Check Key / Claim No / Account No / Description	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No A2						
A200853737	**06/11/19**	**14580**	**A T & T**			
00042478	APRIL/MAY		District Phone Service	*1,836.12*		
101.M.90.254.0342 TELEPHONE				1,836.12	C	Computer
00042479	358053405 APR/		District Phone Service	*159.88*		
101.M.90.254.0342 TELEPHONE				159.88	C	Computer
			Total Check:	**1,996.00**		
A200853738	**06/11/19**	**10466**	**AA RENTAL CENTER**			
00042480	01-203381-02		Lift Rental - B&G	*330.00*		
102.M.70.254.0461 ELECTRICAL PARTS				330.00	C	Computer
			Total Check:	**330.00**		
A200853739	**06/11/19**	**10750**	**ADA DADMINTON AND TENNIS**			
00042629	K-6902	190891	#76 Smack Excel Badminton Rackets	*247.34*		
101.D.24.112.0410 P.E. SUPPLIES				247.34	C	Computer
			Total Check:	**247.34**		
A200853740	**06/11/19**	**10110**	**ADVANI SHILPA**			
00042481	RENEWAL		License Renewal - HR	*50.00*		
101.M.97.231.0231 CERTIFICATE REGISTRATION				50.00	C	Computer
			Total Check:	**50.00**		
A200853741	**06/11/19**	**11421**	**AFFILIATED CUSTOMER SERVICE, INC.**			
00042482	5139688		System Sensor Replacement - Holmes	*1,027.50*		
102.E.70.254.0303 FIRE ALARM MAINT				1,027.50	C	Computer
			Total Check:	**1,027.50**		
A200853742	**06/11/19**	**261086**	**AH TECHNOLOGY, INC.**			
00042486	1704		Digitizer Replacement - Tech Dept	*159.00*		
101.M.27.266.0330 REPAIR - ILEARN				159.00	C	Computer
00042488	1716		Digitizer Replacement - Tech Dept	*120.00*		
101.M.27.266.0330 REPAIR - ILEARN				120.00	C	Computer
00042487	1712		Digitizer Replacement - Tech Dept	*935.00*		
101.M.27.266.0330 REPAIR - ILEARN				935.00	C	Computer
00042483	1702		Digitizer Replacement - Tech Dept	*359.00*		
101.M.27.266.0330 REPAIR - ILEARN				359.00	C	Computer
00042484	1710		Digitizer Replacement - Tech Dept	*120.00*		
101.M.27.266.0330 REPAIR - ILEARN				120.00	C	Computer
00042485	1719		Digitizer Replacements - Tech Dept	*140.00*		
101.M.27.266.0330 REPAIR - ILEARN				140.00	C	Computer
			Total Check:	**1,833.00**		
A200853743	**06/11/19**	**11803**	**ALARM DETECTION SYSTEMS INC.**			
00042608	119152-1062	190059	Quarterly Security Charges	*186.00*		
102.M.70.254.0336 INTRUSION/FIRE ALARM				186.00	C	Computer
			Total Check:	**186.00**		
A200853744	**06/11/19**	**261534**	**AMITA HEALTH**			
00042574	41952		Educational Instruction Services -	*400.00*		
101.M.49.120.0302 CONTRACT SERVICE-TUTORS				400.00	C	Computer
			Total Check:	**400.00**		
A200853745	**06/11/19**	**14911**	**ANDRIES PAULA**			
00042489	TUITION		Tuition Reimbursement - HR	*550.00*		

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A200853745	**06/11/19**	**14911**	**ANDRIES PAULA**			
00042489	TUITION		Tuition Reimbursement - HR	*550.00*		
101.M.97.221.0201 TUITION REIMBURSEMENT				550.00	C	Computer
			Total Check:	**550.00**		
A200853746	**06/11/19**	**260665**	**ARLINGTON GLASS & MIRROR**			
00042490	15670		Seal Windows/Curtainwalls - Julian	*6,640.00*		
102.D.70.254.0301 CONTRACT SERVICES				6,640.00	C	Computer
			Total Check:	**6,640.00**		
A200853747	**06/11/19**	**260982**	**B & F CONSTRUCTION CODE SERVICES, INC.**			
00042492	11376		Construction - Lincoln	*1,891.41*		
106.G.80.254.0302 ARCHITECT PROF SERVICES				1,891.41	C	Computer
00042491	11377		Construction - Longfellow	*1,795.68*		
106.H.80.254.0302 ARCHITECT PROF SERVICES				1,795.68	C	Computer
			Total Check:	**3,687.09**		
A200853748	**06/11/19**	**261362**	**BAILEY CHELSEA**			
00042575	JUNE		Social Worker Intern Stipend - SPE	*480.00*		
101.M.48.211.0307 CONTRACTED-INTERNS				480.00	C	Computer
			Total Check:	**480.00**		
A200853749	**06/11/19**	**21592**	**BECKMAN BRUCE**			
00042493	BOYS VB REF		Boys Volleyball Tournament Unity	*19.25*		
101.D.24.150.0319 P.E. REFEREES				19.25	C	Computer
			Total Check:	**19.25**		
A200853750	**06/11/19**	**260454**	**BENNETT LINDSEY**			
00042494	MILEAGE		Mileage Reimbursement - HR	*40.88*		
101.M.97.264.0332 MILEAGE REIMBURSEMENT				40.88	C	Computer
			Total Check:	**40.88**		
A200853751	**06/11/19**	**261361**	**BENSON SAMANTHA**			
00042576	JUNE		Social Worker Intern Stipend - SPE	*480.00*		
101.M.48.211.0307 CONTRACTED-INTERNS				480.00	C	Computer
			Total Check:	**480.00**		
A200853752	**06/11/19**	**41254**	**BLICK ART MATERIALS**			
00042630	1417887/142452	190791	Prang Glue Stick clear 1.27 oz	*129.12*		
101.M.20.111.0410 ART SUPPLIES				129.12	C	Computer
00042630	1417887/142452	190791	Fiskars Graduate Scissors-8 inch	*142.80*		
101.M.20.111.0410 ART SUPPLIES				142.80	C	Computer
00042630	1417887/142452	190791	Blick Plastic Ruler 12 in	*46.20*		
101.M.20.111.0410 ART SUPPLIES				46.20	C	Computer
00042630	1417887/142452	190791	X-Acto Pro Electric pencil sharpen	*79.94*		
101.M.20.111.0410 ART SUPPLIES				79.94	C	Computer
00042630	1417887/142452	190791	Blick Scholastic Short Handle Wond	*257.34*		
101.M.20.111.0410 ART SUPPLIES				257.34	C	Computer
00042630	1417887/142452	190791	Sargent No spill paint cup set set	*101.40*		
101.M.20.111.0410 ART SUPPLIES				101.40	C	Computer
00042630	1417887/142452	190791	No Tip water pot set assorted set	*35.18*		
101.M.20.111.0410 ART SUPPLIES				35.18	C	Computer
00042630	1417887/142452	190791	Peta Easi-Grip Scissor Mini Univer	*27.39*		

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Bank No A2						
A200853752	**06/11/19**	**41254**	**BLICK ART MATERIALS**			
00042630	1417887/142452	190791	Peta Easi-Grip Scissor Mini Univer	*27.39*		
101.M.20.111.0410			ART SUPPLIES	27.39	C	Computer
			Total Check:	**819.37**		
A200853753	**06/11/19**	**143165**	**BLUE CAB**			
00042577	39893		Transportation - SPED	*120.00*		
104.M.49.255.0334			SPEC ED-TRANSPORTATION	120.00	C	Computer
			Total Check:	**120.00**		
A200853754	**06/11/19**	**35094**	**BMO MASTERCARD MC CORP CLIENTS PAYMENT C**			
00042495	MAY		Monthly Charges - Tech Dept	*7,990.00*		
101.M.77.266.0541			CAPITAL EQUIP (OVER $2500)	7,990.00	C	Computer
00042495	MAY		Monthly Charges - Tech Dept	*1,307.24*		
101.M.27.266.0416			SCHOOL TECHNOLOGY BUDGETS	1,307.24	C	Computer
00042495	MAY		Monthly Charges - HR	*320.80*		
101.M.97.264.0412			MEETING EXPENSE	320.80	C	Computer
00042495	MAY		Monthly Charges - HR	*450.00*		
101.M.97.261.0318			STAFF RECRUITMENT	450.00	C	Computer
00042495	MAY		Monthly Charges - B&G	*1,146.50*		
102.D.70.254.0322			ELEVATOR REPAIRS	1,146.50	C	Computer
00042495	MAY		Monthly Charges - B&G	*585.98*		
102.M.70.254.0760			NON CAPITALIZED EQUIP O & M ($500-2500)	585.98	C	Computer
00042495	MAY		Monthly Charges - B&G	*627.26*		
102.M.70.254.0410			SUPPLIES/MATERIALS O&M	627.26	C	Computer
00042495	MAY		Monthly Charges - T&L	*200.00*		
101.M.66.221.0360			PRINTING AND PUBLISHING	200.00	C	Computer
00042495	MAY		Monthly Charges - T&L	*2,113.62*		
101.M.75.221.0316			DIVERSITY COUNCIL-MSAN TRAVEL	2,113.62	C	Computer
00042495	MAY		Monthly Charges - T&L	*26.39*		
101.M.66.221.0411			GENERAL SUPPLIES	26.39	C	Computer
00042495	MAY		Monthly Charges - T&L	*2,055.00*		
101.M.96.232.0425			MEETING EXPENSE	2,055.00	C	Computer
00042495	MAY		Monthly Charges - T&L	*759.36*		
101.B.03.112.0410			PROJECT LEAD THE WAY SUPPLIES	759.36	C	Computer
00042495	MAY		Monthly Charges - T&L	*285.60*		
101.M.75.221.0305			INSTRUCTIONAL COACH PD	285.60	C	Computer
00042495	MAY		Monthly Charges - T&L	*132.96*		
101.M.66.221.0419			AD HOC COMMITTEE SUPPLIES	132.96	C	Computer
00042495	MAY		Monthly Charges - T&L	*108.42*		
101.M.75.221.0413			NATIONAL BOARD MATERIALS	108.42	C	Computer
00042495	MAY		Monthly Charges - T&L	*332.50*		
101.M.75.221.0312			PBIS CONFERENCE REGISTRATIONS	332.50	C	Computer
00042495	MAY		Monthly Charges - T&L	*1,517.95*		
101.M.30.222.0430			ANNUAL MEDIA UPGRADES	1,517.95	C	Computer
00042495	MAY		Monthly Charges - T&L	*2,227.56*		
101.M.31.222.0411			GENERAL SUPPLIES	2,227.56	C	Computer

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A200853754	06/11/19	35094	BMO MASTERCARD MC CORP CLIENTS PAYMENT C			
00042495	MAY		Monthly Charges - T&L	*136.97*		
			101.M.66.221.0303 INSTITUTE DAY - KEYNOTE SPEAKER	136.97	C	Computer
00042495	MAY		Monthly Charges - T&L	*284.42*		
			101.M.75.111.0413 PBIS SUPPLIES	284.42	C	Computer
00042495	MAY		Monthly Charges - Mann	*144.14*		
			101.I.00.241.0410 OFFICE SUPPLIES	144.14	C	Computer
00042495	MAY		Monthly Charges - Mann	*348.19*		
			101.I.00.241.0311 PRINCIPAL PROF. DEVELOP.	348.19	C	Computer
00042495	MAY		Monthly Charges - Mann	*518.45*		
			101.I.49.120.0410 SPECIAL ED SUPPLIES	518.45	C	Computer
00042495	MAY		Monthly Charges - Mann	*1,523.29*		
			101.I.00.111.0410 INSTRUCTIONAL SUPPLIES	1,523.29	C	Computer
00042495	MAY		Monthly Charges - SPED	*379.34*		
			101.M.51.221.0334 SERVICES FOOD STAFF	379.34	C	Computer
00042495	MAY		Monthly Charges - SPED	*1,929.99*		
			101.M.51.221.0333 STAFF DEVELOPMENT	1,929.99	C	Computer
00042495	MAY		Monthly Charges - SPED	*344.57*		
			101.M.51.120.0302 ON-LINE LICENSES/SUPPLIES	344.57	C	Computer
00042495	MAY		Monthly Charges - SPED	*816.75*		
			101.M.51.120.0411 GENERAL SUPPLIES	816.75	C	Computer
00042495	MAY		Monthly Charges - SPED	*601.03*		
			101.M.55.120.0411 GENERAL SUPPLIES	601.03	C	Computer
00042495	MAY		Monthly Charges - SPED	*294.96*		
			101.M.58.120.0411 SUPPLIES	294.96	C	Computer
00042495	MAY		Monthly Charges - SPED	*6,114.43*		
			101.M.58.120.0333 STAFF DEVELOPMENT	6,114.43	C	Computer
00042495	MAY		Monthly Charges - SPED	*39.26*		
			101.B.49.120.0410 SPECIAL ED SUPPLIES	39.26	C	Computer
00042495	MAY		Monthly Credit Card Charges - BOE	*67.71*		
			101.M.94.263.0331 WEB COMMUNICATIONS	67.71	C	Computer
00042495	MAY		Monthly Credit Card Charges - BOE	*73.49*		
			101.M.96.232.0425 MEETING EXPENSE	73.49	C	Computer
00042495	MAY		Monthly Credit Card Charges - BOE	*616.52*		
			101.M.96.221.0331 PROFESSIONAL DEVELOPMENT	616.52	C	Computer
00042495	MAY		Monthly Credit Card Charges - SM	*40.00*		
			104.M.00.255.0335 REGULAR TRANSPORTATION	40.00	C	Computer
00042495	MAY		Monthly Credit Card Charges - SM	*357.88*		
			101.M.92.231.0423 MEETING EXPENSE	357.88	C	Computer
00042495	MAY		Monthly Credit Card Charges - SM	*1,050.00*		
			101.M.92.231.0333 BOARD PROF. DEVELOPMENT	1,050.00	C	Computer
00042495	MAY		Monthly Credit Card Charges - SM	*816.04*		
			101.M.96.232.0425 MEETING EXPENSE	816.04	C	Computer
00042495	MAY		Monthly Credit Card Charges - FS	*278.15*		
			101.M.06.221.0411 GENERAL SUPPLIES	278.15	C	Computer

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Bank No A2						
A200853754	**06/11/19**	**35094**	**BMO MASTERCARD MC CORP CLIENTS PAYMENT C**			
00042495	MAY		Monthly Credit Card Charges - FS	*22.67*		
101.M.67.221.0412 FOOD - MEETINGS				22.67	C	Computer
00042495	MAY		Monthly Credit Card Charges - FS	*45.60*		
101.M.14.125.0410 HOMELESS SUPPLIES				45.60	C	Computer
00042495	MAY		Monthly Credit Card Charges - FS	*212.10*		
101.M.96.232.0425 MEETING EXPENSE				212.10	C	Computer
00042495	MAY		Monthly Credit Card Charges - FS	*648.00*		
101.M.60.111.0411 KDGN ASSESSMENT-SUPPLIES				648.00	C	Computer
00042495	MAY		Monthly Credit Card Charges - FS	*21.96*		
101.M.68.111.0411 INSTR SUPPLIES PRESCHOOL				21.96	C	Computer
00042495	MAY		Monthly Credit Card Charges - FS	*279.00*		
101.M.92.231.0425 HOLIDAY EVENT				279.00	C	Computer
00042495	MAY		Monthly Credit Card Charges - JE	*18.00*		
101.A.00.241.0410 OFFICE SUPPLIES				18.00	C	Computer
00042495	MAY		Monthly Credit Card Charges - JE	*1,592.51*		
101.A.00.111.0410 INSTRUCTIONAL SUPPLIES				1,592.51	C	Computer
00042495	MAY		Monthly Credit Card Charges - TS	*306.13*		
101.G.49.120.0410 SPECIAL ED SUPPLIES				306.13	C	Computer
00042495	MAY		Monthly Credit Card Charges - TS	*129.87*		
101.G.00.241.0410 OFFICE SUPPLIES				129.87	C	Computer
00042495	MAY		Monthly Credit Card Charges - TS	*1,006.00*		
101.G.00.111.0410 INSTRUCTIONAL SUPPLIES				1,006.00	C	Computer
00042495	MAY		Monthly Charges - Hatch	*1,486.74*		
101.C.00.111.0410 INSTRUCTIONAL SUPPLIES				1,486.74	C	Computer
00042495	MAY		Monthly Charges - Hatch	*64.99*		
101.C.00.241.0410 OFFICE SUPPLIES				64.99	C	Computer
00042495	MAY		Monthly Charges - Hatch	*521.21*		
101.C.49.120.0410 SPECIAL ED SUPPLIES				521.21	C	Computer
00042495	MAY		Monthly Charges - Julian	*1,422.12*		
101.D.20.111.0408 APPLIED ARTS - JULIAN				1,422.12	C	Computer
00042495	MAY		Monthly Charges - Julian	*1,367.95*		
101.D.24.112.0410 P.E. SUPPLIES				1,367.95	C	Computer
00042495	MAY		Monthly Charges - Julian	*560.78*		
101.D.28.112.0410 INSTRUCTIONAL SUPPLIES				560.78	C	Computer
00042495	MAY		Monthly Charges - Irving	*327.72*		
101.F.12.111.0112 PBIS WEEKLY TEAM MEMBERS				327.72	C	Computer
00042495	MAY		Monthly Charges - Irving	*258.85*		
101.F.20.111.0410 ART SUPPLIES				258.85	C	Computer
00042495	MAY		Monthly Charges - Irving	*607.24*		
101.F.00.111.0410 INSTRUCTIONAL SUPPLIES				607.24	C	Computer
00042495	MAY		Monthly Charges - Longfellow	*3,229.23*		
101.H.00.111.0410 INSTRUCTIONAL SUPPLIES				3,229.23	C	Computer
00042495	MAY		Monthly Charges - Whittier	*35.41*		
101.J.00.111.0410 INSTRUCTIONAL SUPPLIES				35.41	C	Computer

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Bank No A2						
A200853754	**06/11/19**	**35094**	**BMO MASTERCARD MC CORP CLIENTS PAYMENT C**			
00042495	MAY		Monthly Charges - Whittier	*1,215.00*		
			101.J.00.241.0640 DUES AND FEES - WHITTER	1,215.00	C	Computer
00042495	MAY		Monthly Charges - Whittier	*76.36*		
			101.J.47.165.0410 GIFTED SUPPLIES	76.36	C	Computer
00042495	MAY		Monthly Charges - Whittier	*300.00*		
			101.J.00.111.0117 SCHOOL SUPPORT EVENTS	300.00	C	Computer
00042495	MAY		Monthly Charges - Brooks	*5,356.69*		
			101.B.28.112.0410 GEN INSTRUCTIONAL SUPPLY	5,356.69	C	Computer
00042495	MAY		Monthly Charges - Brooks	*1,017.35*		
			101.M.66.221.0322 PRINCIPAL PROFESSIONAL DEVELOPMENT	1,017.35	C	Computer
00042495	MAY		Monthly Charges - Holmes	*2,983.80*		
			101.E.00.111.0410 INSTRUCTIONAL SUPPLIES	2,983.80	C	Computer
00042495	MAY		Monthly Charges - Holmes	*395.00*		
			101.E.66.221.0326 PROF DEVELOPMENT - PRINCIPAL	395.00	C	Computer
00042495	MAY		Monthly Charges - Holmes	*510.21*		
			101.E.47.165.0410 GIFTED SUPPLIES	510.21	C	Computer
00042495	MAY		Monthly Charges - Holmes	*2,157.21*		
			101.E.30.222.0430 LIBRARY BOOKS	2,157.21	C	Computer
00042495	MAY		Monthly Charges - Holmes	*347.44*		
			101.M.33.300.0410 TITLE III-LIPLEPS-SUPPLIES	347.44	C	Computer
00042495	MAY		Monthly Charges - Holmes	*945.00*		
			101.M.16.221.0317 TEACHER/ADM PD	945.00	C	Computer
00042495	MAY		Monthly Charges - Holmes	*325.72*		
			101.E.65.180.0410 WORLD LANGUAGE SUPPLIES	325.72	C	Computer
00042495	MAY		Monthly Charges - Holmes	*546.23*		
			101.E.30.222.0410 LIBRARY SUPPLIES	546.23	C	Computer
00042495	MAY		Monthly Charges - Holmes	*1,595.00*		
			101.E.66.221.0326 PROF DEVELOPMENT - PRINCIPAL	1,595.00	C	Computer
			Total Check:	**70,897.81**		
A200853755	**06/11/19**	**261489**	**BREAKOUT EDU**			
00042631	21605	190878	breakout Edu kit (without platform	*250.00*		
			101.M.30.222.0440 MEDIA UPGRADES/MAG/PERIODICALS	250.00	C	Computer
			Total Check:	**250.00**		
A200853756	**06/11/19**	**27118**	**BUONA BEEF**			
00042777	00000916	190841	Buona Beef Days - CAST	*907.25*		
			111.D.23.900.9171 CAST REGULAR	907.25	C	Computer
			Total Check:	**907.25**		
A200853757	**06/11/19**	**30189**	**CANON BUSINESS SOLUTIONS, INC.**			
00042496	146403820		Copier Maintenance - Tech Dept	*918.00*		
			101.M.27.266.0326 PRINT-OVERAGE CHARGES	918.00	C	Computer
			Total Check:	**918.00**		
A200853758	**06/11/19**	**30363**	**CAROLINA BIOLOGICAL SUPPLY CO**			
00042632	50637449	190755	sodium sulfate 500 g	*14.95*		
			101.M.66.111.0418 MS/SCIENCE CONSUMABLES	14.95	C	Computer

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A200853758	**06/11/19**	**30363**	**CAROLINA BIOLOGICAL SUPPLY CO**			
00042632	50637449	190755	Hydrogen peroxide 30% . 500 mL	*55.10*		
101.M.66.111.0418 MS/SCIENCE CONSUMABLES				55.10	C	Computer
00042632	50637449	190755	Potassium iodide 100 mL	*59.00*		
101.M.66.111.0418 MS/SCIENCE CONSUMABLES				59.00	C	Computer
00042632	50637449	190755	895280	*24.50*		
101.M.66.111.0418 MS/SCIENCE CONSUMABLES				24.50	C	Computer
00042632	50637449	190755	Variance in Amount	*64.52*		
101.M.66.111.0418 MS/SCIENCE CONSUMABLES				64.52	C	Computer
00042633	50699723	190896	STC Secondary: Understanding Weath	*25.00*		
101.M.66.111.0418 MS/SCIENCE CONSUMABLES				25.00	C	Computer
00042633	50699723	190896	STC-Middle School™, STC3 Edition:	*25.00*		
101.M.66.111.0418 MS/SCIENCE CONSUMABLES				25.00	C	Computer
00042633	50699723	190896	STC-Middle School™, STC3 Edition:	*25.00*		
101.M.66.111.0418 MS/SCIENCE CONSUMABLES				25.00	C	Computer
00042633	50699723	190896	Variance In Unit Prices	*15.31*		
101.M.66.111.0418 MS/SCIENCE CONSUMABLES				15.31	C	Computer
			Total Check:	**308.38**		
A200853759	**06/11/19**	**30766**	**CDW CORPORATION**			
00042634	SKW8300	190798	FORTINET FORTIGATE 500 E - UTM BUN	*27,382.56*		
101.M.27.266.0540 TECHNOLOGY EQUIPMENT				27,382.56	C	Computer
00042634	SKW8300	190798	FORTIMANAGER - LICENSE - 10 NETWOR	*1,095.00*		
101.M.27.266.0540 TECHNOLOGY EQUIPMENT				1,095.00	C	Computer
00042634	SKW8300	190798	FORTINET FORTICARE 24X7 COMPREHENS	*975.00*		
101.M.27.266.0540 TECHNOLOGY EQUIPMENT				975.00	C	Computer
00042634	SKW8300	190798	FORTIANALYZER VIRTUAL APPLIANCE -	*1,165.00*		
101.M.27.266.0540 TECHNOLOGY EQUIPMENT				1,165.00	C	Computer
00042634	SKW8300	190798	FORTIANALYZER VIRTUAL APPLIANCE -	*1,165.00*		
101.M.27.266.0540 TECHNOLOGY EQUIPMENT				1,165.00	C	Computer
00042634	SKW8300	190798	FORTINET 3YR 24X7 FC FAZ-VM1-5G LO	*1,377.00*		
101.M.27.266.0540 TECHNOLOGY EQUIPMENT				1,377.00	C	Computer
00042634	SKW8300	190798	FORTINET THREAT DETECTION SERVICE	*1,337.00*		
101.M.27.266.0540 TECHNOLOGY EQUIPMENT				1,337.00	C	Computer
00042634	SKW8300	190798	FORTINET 1YR 24X7 FORTICARE CONTRA	*1.00*		
101.M.27.266.0540 TECHNOLOGY EQUIPMENT				1.00	C	Computer
00042634	SKW8300	190798	FORTINAC CONTROL AND APPLICATION V	*1.00*		
101.M.27.266.0540 TECHNOLOGY EQUIPMENT				1.00	C	Computer
00042634	SKW8300	190798	Variance In Unit Prices	*37.44*		
101.M.27.266.0540 TECHNOLOGY EQUIPMENT				37.44	C	Computer
			Total Check:	**34,536.00**		
A200853760	**06/11/19**	**261482**	**CHERYL HARDING**			
00042578	5/14-5/23		Speech Pathologist Services - SPED	*2,172.50*		
101.M.51.370.0301 CONTRACTED SP/FAC/PATH				2,172.50	C	Computer
			Total Check:	**2,172.50**		
A200853761	**06/11/19**	**261431**	**COLUCCI MICHAEL**			

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Bank No A2						
A200853761	**06/11/19**	**261431**	**COLUCCI MICHAEL**			
00042497	TUITION		Tuition Reimbursement - HR	*57.00*		
101.M.97.221.0201 TUITION REIMBURSEMENT				57.00	C	Computer
			Total Check:	**57.00**		
A200853762	**06/11/19**	**260312**	**COMPASS HEALTH CENTER CHICAGO, LLC**			
00042579	1816		Education Instruction Services - S	*637.50*		
101.M.49.120.0302 CONTRACT SERVICE-TUTORS				637.50	C	Computer
			Total Check:	**637.50**		
A200853763	**06/11/19**	**35646**	**COVE SCHOOL**			
00042580	SD97-0219		Tuition - SPED	*15,735.60*		
101.M.49.422.0690 TUITION - SPECIAL EDUCATION				15,735.60	C	Computer
			Total Check:	**15,735.60**		
A200853764	**06/11/19**	**260496**	**DAHL RACHEL**			
00042498	38		Reading Coaching/Support - T&L	*5,200.00*		
101.M.66.221.0351 K-5 ELA PD				5,200.00	C	Computer
			Total Check:	**5,200.00**		
A200853765	**06/11/19**	**40800**	**DELTA EDUCATION INC**			
00042640	202501653835	190833	Clay, ceramic	*12.34*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				12.34	C	Computer
00042640	202501653835	190833	Clay, powdered gray	*4.36*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				4.36	C	Computer
00042640	202501653835	190833	Gravel	*4.19*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				4.19	C	Computer
00042640	202501653835	190833	Pebbles, small	*2.17*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				2.17	C	Computer
00042640	202501653835	190833	Sand, mointain stream	*4.02*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				4.02	C	Computer
00042640	202501653835	190833	Soil, potting	*10.06*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				10.06	C	Computer
00042640	202501653835	190833	Variance In Unit Price	*1.02*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				1.02	C	Computer
00042639	202501653863	190834	Runways, foam	*11.56*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				11.56	C	Computer
00042639	202501653863	190834	D-cells, alkaline	*48.12*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				48.12	C	Computer
00042639	202501653863	190834	Lightbulbs, #222	*5.79*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				5.79	C	Computer
00042638	302500176913	190835	Seeds, bush beans	*8.68*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				8.68	C	Computer
00042638	302500176913	190835	Seeds, lima beans	*15.40*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				15.40	C	Computer
00042638	302500176913	190835	Seeds, pea	*5.04*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				5.04	C	Computer
00042638	302500176913	190835	Seeds, popcorn	*16.24*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				16.24	C	Computer

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Bank No A2						
A200853765	**06/11/19**	**40800**	**DELTA EDUCATION INC**			
00042638	302500176913	190835	Seeds, sunflower	*11.14*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	11.14	C	Computer
00042638	302500176913	190835	Bus trays	*16.52*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	16.52	C	Computer
00042638	302500176913	190835	Container lids	*16.80*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	16.80	C	Computer
00042638	302500176913	190835	Containers, plastic, 1/4L	*37.80*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	37.80	C	Computer
00042638	302500176913	190835	Crayfish houses	*18.14*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	18.14	C	Computer
00042638	302500176913	190835	Hydroponic plant holders	*33.60*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	33.60	C	Computer
00042638	302500176913	190835	Sprouter, (3 trays, 1 bowl, 1 lid)	*50.23*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	50.23	C	Computer
00042638	302500176913	190835	Live Organism Coupon, 12 crayfish	*329.11*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	329.11	C	Computer
00042638	302500176913	190835	Soil, potting	*16.77*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	16.77	C	Computer
00042638	302500176913	190835	Containers, 1L	*14.00*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	14.00	C	Computer
00042638	302500176913	190835	Variance In Unit Prices	*10.47*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	10.47	C	Computer
00042637	302500176911	190832	Cups, paper 150mL, (5oz)	*6.72*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	6.72	C	Computer
00042637	302500176911	190832	String	*2.58*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	2.58	C	Computer
00042637	302500176911	190832	AA cell batteries	*9.02*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	9.02	C	Computer
00042637	302500176911	190832	Labels, white, removable	*5.45*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	5.45	C	Computer
00042637	302500176911	190832	Paper towels, extra absorbent	*4.19*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	4.19	C	Computer
00042637	302500176911	190832	Seeds, alfalfa, 4oz	*7.55*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	7.55	C	Computer
00042637	302500176911	190832	Seeds, oat, 2oz	*4.78*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	4.78	C	Computer
00042637	302500176911	190832	Seeds, ryegrass, 4oz	*5.20*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	5.20	C	Computer
00042637	302500176911	190832	Seeds, wheat, 2oz	*5.03*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	5.03	C	Computer
00042637	302500176911	190832	Tongue depressors	*5.12*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	5.12	C	Computer
00042637	302500176911	190832	Live Organism Coupon, 25 pillbugs,	*184.63*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	184.63	C	Computer

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Bank No A2						
A200853765	**06/11/19**	**40800**	**DELTA EDUCATION INC**			
00042637	302500176911	190832	Soil, potting	*10.06*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	10.06	C	Computer
00042637	302500176911	190832	Balloons, oblong	*13.35*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	13.35	C	Computer
00042637	302500176911	190832	Balloons, round	*14.36*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	14.36	C	Computer
00042637	302500176911	190832	Dots, adhesive	*4.45*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	4.45	C	Computer
00042637	302500176911	190832	Fishing line	*4.52*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	4.52	C	Computer
00042637	302500176911	190832	Food coloring, green	*3.52*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	3.52	C	Computer
00042637	302500176911	190832	String	*2.60*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	2.60	C	Computer
00042637	302500176911	190832	Tape, duct	*2.43*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	2.43	C	Computer
00042637	302500176911	190832	Cups, plastic, 250mL (9oz)	*7.84*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	7.84	C	Computer
00042637	302500176911	190832	Variance In Unit Prices	*11.64*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	11.64	C	Computer
00042636	302500176912	190805	Chalk, sidwalk, yellow	*20.47*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	20.47	C	Computer
00042636	302500176912	190805	Food coloring, 4 colors/set	*5.96*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	5.96	C	Computer
00042636	302500176912	190805	AAA cells	*17.38*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	17.38	C	Computer
00042636	302500176912	190805	Binder clips	*6.29*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	6.29	C	Computer
00042636	302500176912	190805	Craft sticks	*2.51*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	2.51	C	Computer
00042636	302500176912	190805	Cups, plastic, large, 500mL (16oz)	*5.20*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	5.20	C	Computer
00042636	302500176912	190805	Cups, plastic, small, 250mL, (9oz)	*7.84*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	7.84	C	Computer
00042636	302500176912	190805	Dice	*6.63*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	6.63	C	Computer
00042636	302500176912	190805	Golf Tees	*3.01*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	3.01	C	Computer
00042636	302500176912	190805	Lids, plastic, dome	*2.96*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	2.96	C	Computer
00042636	302500176912	190805	Spoons, 5mL	*.83*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	.83	C	Computer
00042636	302500176912	190805	Straws, jumbo	*1.76*		
			101.A.66.111.0410 FOSS SCIENCE SUPPLIES	1.76	C	Computer

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A200853765	**06/11/19**	**40800**	**DELTA EDUCATION INC**			
00042636	302500176912	190805	Straws, short, slim	*2.41*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				2.41	C	Computer
00042636	302500176912	190805	Straws, superjumbo	*2.26*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				2.26	C	Computer
00042636	302500176912	190805	String	*1.76*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				1.76	C	Computer
00042636	302500176912	190805	Tubes, flexible	*10.07*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				10.07	C	Computer
00042635	302500176956	190842	Live Organism Coupon, 5 painted la	*850.08*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				850.08	C	Computer
00042635	302500176956	190842	Cups, plastic planter, w/ 2 holes,	*33.25*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				33.25	C	Computer
00042635	302500176956	190842	Seeds, Brassica rapa, 200/pkg	*62.82*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				62.82	C	Computer
00042635	302500176956	190842	Soil, potting	*10.06*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				10.06	C	Computer
00042635	302500176956	190842	Cardboard pieces	*28.77*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				28.77	C	Computer
00042635	302500176956	190842	Starch, liquid	*14.11*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				14.11	C	Computer
00042635	302500176956	190842	Soap, liquid hand	*4.47*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				4.47	C	Computer
00042635	302500176956	190842	Detergent, liquid dawn, 12-15oz	*3.08*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				3.08	C	Computer
00042635	302500176956	190842	Corn syrup	*8.96*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				8.96	C	Computer
00042635	302500176956	190842	Cooking oil	*7.06*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				7.06	C	Computer
00042635	302500176956	190842	Wood cylinders	*10.64*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				10.64	C	Computer
00042635	302500176956	190842	Twist ties	*3.47*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				3.47	C	Computer
00042635	302500176956	190842	Straws, superjumbo	*4.48*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				4.48	C	Computer
00042635	302500176956	190842	Straws, jumbo	*3.56*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				3.56	C	Computer
00042635	302500176956	190842	Toothpaste	*13.10*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				13.10	C	Computer
00042635	302500176956	190842	Rock salt	*8.68*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				8.68	C	Computer
00042635	302500176956	190842	Rice, container	*10.25*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				10.25	C	Computer
00042635	302500176956	190842	Pinto beans	*8.68*		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				8.68	C	Computer

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A200853765	06/11/19	40800	DELTA EDUCATION INC			
00042635	302500176956	190842	Mints, hard	4.93		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				4.93	C	Computer
00042635	302500176956	190842	Food coloring, 4 colors/set	5.92		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				5.92	C	Computer
00042635	302500176956	190842	Cups, paper, 150mL (5oz)	18.48		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				18.48	C	Computer
00042635	302500176956	190842	Aluminum foil	3.35		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				3.35	C	Computer
00042635	302500176956	190842	Bottles, plastic w/ caps, 120mL (4	13.44		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				13.44	C	Computer
00042635	302500176956	190842	Variance In Unit Prices	20.46		
101.A.66.111.0410 FOSS SCIENCE SUPPLIES				20.46	C	Computer
			Total Check:	**2,268.05**		
A200853766	06/11/19	40901	DEMCO, INC.			
00042641	6609797	190806	Mega Cabinet Open w/24 3" totes -	1,125.30		
101.E.30.222.0430 LIBRARY BOOKS				1,125.30	C	Computer
00042641	6609797	190806	Subject classification labels holi	8.20		
101.E.30.222.0430 LIBRARY BOOKS				8.20	C	Computer
00042641	6609797	190806	Freight	129.50		
101.E.30.222.0430 LIBRARY BOOKS				129.50	C	Computer
00042643	6584483	190686	Tenjam firm cirlce stool	167.39		
101.M.30.222.0440 MEDIA UPGRADES/MAG/PERIODICALS				167.39	C	Computer
00042643	6584483	190686	Mia Brentwood recliner	210.16		
101.M.30.222.0440 MEDIA UPGRADES/MAG/PERIODICALS				210.16	C	Computer
00042643	6584483	190686	Mia Brentwood side table naturlfra	44.63		
101.M.30.222.0440 MEDIA UPGRADES/MAG/PERIODICALS				44.63	C	Computer
00042643	6584483	190686	shipping	101.67		
101.M.30.222.0440 MEDIA UPGRADES/MAG/PERIODICALS				101.67	C	Computer
00042643	6584483	190686	Variance In Unit Prices	.03		
101.M.30.222.0440 MEDIA UPGRADES/MAG/PERIODICALS				.03	C	Computer
00042642	6588831	190793	Bloxels Classroom Pack 5/Set	249.99		
101.M.30.222.0440 MEDIA UPGRADES/MAG/PERIODICALS				249.99	C	Computer
00042642	6588831	190793	KEVA Brain Builders	94.04		
101.M.30.222.0440 MEDIA UPGRADES/MAG/PERIODICALS				94.04	C	Computer
			Total Check:	**2,130.91**		
A200853767	06/11/19	41561	DISALVO JOE			
00042499	BOYS VB REF		Boys Volleyball Tournament Unity	19.25		
101.D.24.150.0319 P.E. REFEREES				19.25	C	Computer
			Total Check:	**19.25**		
A200853768	06/11/19	41563	DISCOUNT SCHOOL SUPPLY			
00042644	D70006980001	190879	Excellerations Circus Tent #CIRTNT	47.12		
101.M.51.120.0411 GENERAL SUPPLIES				47.12	C	Computer
00042644	D70006980001	190879	Big Screen PlayPanel 60"x48" blue	455.27		
101.M.51.120.0411 GENERAL SUPPLIES				455.27	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name			
Claim No	Invoice No	PO No	Description	Amount Paid	
Account No / Description				Acct Amt.	Status Status Description
Bank No A2					
A200853768	**06/11/19**	**41563**	**DISCOUNT SCHOOL SUPPLY**		
00042644	D70006980001	190879	Variance In Unit Prices	*6.41*	
101.M.51.120.0411 GENERAL SUPPLIES				6.41	C Computer
			Total Check:	**508.80**	
A200853769	**06/11/19**	**261549**	**DJIKAS MEGAN**		
00042500	SUPPLIES		Science Supplies - Longfellow	*53.34*	
101.H.00.111.0410 INSTRUCTIONAL SUPPLIES				53.34	C Computer
			Total Check:	**53.34**	
A200853770	**06/11/19**	**42327**	**DOMINOS**		
00042778	729594	190040	Pizza Days - CAST	*80.00*	
111.D.23.900.9171 CAST REGULAR				80.00	C Computer
			Total Check:	**80.00**	
A200853771	**06/11/19**	**260957**	**MATTHEW DOWNS**		
00042527	SUPPLIES		Heat Lamps - Julian	*47.82*	
101.D.28.112.0410 INSTRUCTIONAL SUPPLIES				47.82	C Computer
			Total Check:	**47.82**	
A200853772	**06/11/19**	**260969**	**DR. YVETTE JACKSON, LLC**		
00042501	SEPT-APRIL		4th Grade Teacher Seminars - T&L	*39,445.25*	
101.M.66.221.0304 AD HOC COMMITTEE - DR JACKSON				39,445.25	C Computer
			Total Check:	**39,445.25**	
A200853773	**06/11/19**	**261004**	**PAUL DUDA**		
00042546	TUITION		Tuition Reimbursement - HR	*309.28*	
101.M.97.221.0201 TUITION REIMBURSEMENT				309.28	C Computer
			Total Check:	**309.28**	
A200853774	**06/11/19**	**51070**	**EASTER SEALS METROPOLITAN CHICAGO, INC.**		
00042581	21511/21521		Tuition - SPED	*11,610.03*	
101.M.49.422.0690 TUITION - SPECIAL EDUCATION				11,610.03	C Computer
			Total Check:	**11,610.03**	
A200853775	**06/11/19**	**53436**	**ENCYCLOPEDIA BRITANNICA, INC.**		
00042645	38668	190668	Library upgrade	*3,025.00*	
101.M.40.222.0492 SCHOOL LIBRARY GRANT-S&M				3,025.00	C Computer
			Total Check:	**3,025.00**	
A200853776	**06/11/19**	**260951**	**F.E. MORAN, INC.**		
00042502	001-301901602		Labor -Mann	*650.00*	
102.I.70.254.0329 CONTRACT SERVICE PLUMBING				650.00	C Computer
			Total Check:	**650.00**	
A200853777	**06/11/19**	**261368**	**FIRST STUDENT, INC**		
00042582	11574965		Transportation - SPED	*8,120.00*	
104.M.49.255.0334 SPEC ED-TRANSPORTATION				8,120.00	C Computer
			Total Check:	**8,120.00**	
A200853778	**06/11/19**	**61793**	**FLINN SCIENTIFIC INC**		
00042646	2341868	190843	ML1417 Protozoology Slide Set	*147.80*	
101.D.28.112.0410 INSTRUCTIONAL SUPPLIES				147.80	C Computer
00042646	2341868	190843	ML1411 Pond Life Survey Slide Set	*48.45*	
101.D.28.112.0410 INSTRUCTIONAL SUPPLIES				48.45	C Computer
00042646	2341868	190843	FB1632 Dissection Instruments-Clas	*161.70*	

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Bank No A2						
A200853778	**06/11/19**	**61793**	**FLINN SCIENTIFIC INC**			
00042646	2341868	190843	FB1632 Dissection Instruments-Clas	*161.70*		
			101.D.28.112.0410 INSTRUCTIONAL SUPPLIES	161.70	C	Computer
00042646	2341868	190843	AP6517 Molecules of Life-Lab Kits	*126.10*		
			101.D.28.112.0410 INSTRUCTIONAL SUPPLIES	126.10	C	Computer
00042646	2341868	190843	AP8852 A Demo A Day- Chemistry	*.50*		
			101.D.28.112.0410 INSTRUCTIONAL SUPPLIES	.50	C	Computer
			Total Check:	**484.55**		
A200853779	**06/11/19**	**261529**	**FLYHOUSE INC.**			
00042647	P08229180100	190909	Incline Mat-Large Item #7338	*476.30*		
			101.M.55.120.0411 GENERAL SUPPLIES	476.30	C	Computer
00042647	P08229180100	190909	Variance In Unit Prices	*75.98*		
			101.M.55.120.0411 GENERAL SUPPLIES	75.98	C	Computer
			Total Check:	**552.28**		
A200853780	**06/11/19**	**62004**	**FOLLETT SCHOOL SOLUTIONS, INC.**			
00042649	450030 (A/F)	190769	Cataloging and procesing	*39.33*		
			101.E.30.222.0430 LIBRARY BOOKS	39.33	C	Computer
00042649	450030 (A/F)	190769	Quote ID 9881828	*820.90*		
			101.E.30.222.0430 LIBRARY BOOKS	820.90	C	Computer
00042651	1354703	190864	Follett Corded Scanner 5100 (Se	*207.40*		
			111.I.00.900.9351 LIBRARY DONATIONS	207.40	C	Computer
00042650	475972 (A)	190844	Quote ID# 9923696 Customer# 120070	*1,155.68*		
			111.D.28.900.9166 LOST LIBRARY BOOKS	1,155.68	C	Computer
00042648	424966 (A/F)	190699	See Attached	*656.25*		
			101.F.30.222.0430 LIBRARY BOOKS	656.25	C	Computer
			Total Check:	**2,879.56**		
A200853781	**06/11/19**	**232315**	**FOLLETT SCHOOL SOLUTIONS, INC.**			
00042652	477619 (F)	190865	Multiple Orders Please See Invoice	*734.44*		
			111.I.00.900.9351 LIBRARY DONATIONS	734.44	C	Computer
00042653	473107	190809	Multiple Orders Please See Invoice	*187.83*		
			101.I.30.222.0430 LIBRARY BOOKS	187.83	C	Computer
00042503	1357593		Labels - Beye	*98.42*		
			101.A.30.222.0410 LIBRARY SUPPLIES	98.42	C	Computer
00042654	477942 (A/B)	190863	Library Books and processing fee	*1,244.09*		
			101.H.30.222.0430 LIBRARY BOOKS	1,244.09	C	Computer
			Total Check:	**2,264.78**		
A200853782	**06/11/19**	**62233**	**FORECAST 5 ANALYTICS, INC.**			
00042504	08850		Cast/Sight Licenses & Support	*15,860.00*		
			101.M.96.221.0323 CONSULTANTS	15,860.00	C	Computer
			Total Check:	**15,860.00**		
A200853783	**06/11/19**	**62854**	**FRANK LLOYD WRIGHT TRUST**			
00042505	NOV/APRIL		District 97 Days - T&L	*3,250.00*		
			101.M.66.221.0326 FRANK LLOYD WRIGHT	3,250.00	C	Computer
			Total Check:	**3,250.00**		
A200853784	**06/11/19**	**261442**	**GEOCON PROFESSIONAL SERVICES, LLC**			
00042506	201905054		Professional Services - Lincoln	*4,699.50*		

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Bank No A2						
A200853784	**06/11/19**	**261442**	**GEOCON PROFESSIONAL SERVICES, LLC**			
00042506	201905054		Professional Services - Lincoln	*4,699.50*		
			102.G.70.254.0302 ARCHITECT PROF	4,699.50	C	Computer
			Total Check:	**4,699.50**		
A200853785	**06/11/19**	**72600**	**GOPHER**			
00042656	9593128	190845	Various Playground Equipment. See	*479.22*		
			101.C.00.111.0410 INSTRUCTIONAL SUPPLIES	479.22	C	Computer
00042655	9590718	190811	Item #93-091 Smart Doc Sign Holder	*294.53*		
			101.I.24.111.0410 P.E. SUPPLIES	294.53	C	Computer
			Total Check:	**773.75**		
A200853786	**06/11/19**	**72900**	**GRAINGER**			
00042609	9176702752	190071	Coffee - Warehouse	*79.58*		
			102.M.70.254.0475 GEN. MAINTENANCE SUPPLIES	79.58	C	Computer
00042610	9176415124	190071	Thermostat Guard - B&G	*32.81*		
			102.M.70.254.0475 GEN. MAINTENANCE SUPPLIES	32.81	C	Computer
			Total Check:	**112.39**		
A200853787	**06/11/19**	**81533**	**HERMITAGE ART**			
00042507	10178534		Graduation Program Covers - Julian	*112.20*		
			101.D.28.112.0410 INSTRUCTIONAL SUPPLIES	112.20	C	Computer
			Total Check:	**112.20**		
A200853788	**06/11/19**	**81887**	**HINCKLEY SPRINGS WATER CO**			
00042508	16086273 05171		Water Cooler Service - B&G	*14.99*		
			102.M.70.254.0370 WATER	14.99	C	Computer
			Total Check:	**14.99**		
A200853789	**06/11/19**	**91262**	**IMPERIAL VENDING, INC.**			
00042611	2211	190034	Breakroom Supplies - Admin	*425.10*		
			101.M.90.254.0411 GENERAL SUPPLIES	425.10	C	Computer
			Total Check:	**425.10**		
A200853790	**06/11/19**	**260775**	**INNOVATIVE INSTALLATIONS**			
00042509	789589-1374		Speaker Replacement - Irving	*2,649.00*		
			102.F.70.254.0301 CONTRACT SERVICES	2,649.00	C	Computer
			Total Check:	**2,649.00**		
A200853791	**06/11/19**	**93582**	**INTERPRENET, LTD.**			
00042510	82421/82422		Interpreter Services - T&L	*478.28*		
			101.M.32.221.0319 INTERPRETER	478.28	C	Computer
			Total Check:	**478.28**		
A200853792	**06/11/19**	**162070**	**JW PEPPER MUSIC**			
00042511	4366335		Spring Concert Sheet Music - Brook	*383.65*		
			101.B.21.112.0410 MUSIC SUPPLIES	383.65	C	Computer
			Total Check:	**383.65**		
A200853793	**06/11/19**	**261031**	**JACOB & HEFNER ASSOCIATES**			
00042612	5739-41	190094	Asbestos Abatement - Irving/Mann	*2,370.00*		
			102.M.70.254.0310 ASBESTOS ABATEMENT	2,370.00	C	Computer
			Total Check:	**2,370.00**		
A200853794	**06/11/19**	**260662**	**JEANINE SCHULTZ SCHOOL**			
00042583	08311808R		Tuition - SPED	*865.04*		

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Bank No A2						
A200853794	**06/11/19**	**260662**	**JEANINE SCHULTZ SCHOOL**			
00042583	08311808R		Tuition - SPED	*865.04*		
101.M.49.422.0690 TUITION - SPECIAL EDUCATION				865.04	C	Computer
			Total Check:	**865.04**		
A200853795	**06/11/19**	**101932**	**KAGAN & GAINES MUSIC COMPANY**			
00042512	527575		Soundpost - Julian	*75.00*		
101.M.21.111.0323 INSTRUMENT/PIANO REPAIR				75.00	C	Computer
			Total Check:	**75.00**		
A200853796	**06/11/19**	**111500**	**KIRTLEY TECHNOLOGY CORP**			
00042513	71027/71242		AS400 Data Extract Project - Bus O	*4,040.00*		
101.M.98.251.0303 DISASTER RECOVERY PLAN				4,040.00	C	Computer
			Total Check:	**4,040.00**		
A200853797	**06/11/19**	**261532**	**KRISTEN L. CLEGG**			
00042514	5/1		CMP3 Workshop - T&L	*1,432.70*		
101.M.64.160.0115 MATH TEACHERS				1,432.70	C	Computer
			Total Check:	**1,432.70**		
A200853798	**06/11/19**	**112700**	**LAKESHORE CURRICULUM MATERIALS**			
00042659	2519980519	190868	Giant Classroom Timer #PP 181	*50.49*		
101.H.00.111.0410 INSTRUCTIONAL SUPPLIES				50.49	C	Computer
00042661	2519980519	190868	#FG206 Pell and stick dots	*12.99*		
101.H.00.111.0410 INSTRUCTIONAL SUPPLIES				12.99	C	Computer
00042661	2519980519	190868	SEK84774 Sharp Buch Motivational	*7.99*		
101.H.00.111.0410 INSTRUCTIONAL SUPPLIES				7.99	C	Computer
00042661	2519980519	190868	SCT0596 Emoji Fun Behavior Board	*8.98*		
101.H.00.111.0410 INSTRUCTIONAL SUPPLIES				8.98	C	Computer
00042660	2814270519	190892	big beanbag seat (30") - blue	*79.99*		
101.J.49.120.0410 SPECIAL ED SUPPLIES				79.99	C	Computer
00042662	2814270519	190892	shipping	*12.00*		
101.J.49.120.0410 SPECIAL ED SUPPLIES				12.00	C	Computer
00042658	3234360519	190914	EC Outdoor Materials (See Attached	*905.27*		
101.M.55.120.0411 GENERAL SUPPLIES				905.27	C	Computer
00042658	3234360519	190914	Variance In Unit Prices	*41.15*		
101.M.55.120.0411 GENERAL SUPPLIES				41.15	C	Computer
00042657	3234370519	190913	Ec Materials Torres (See Attacher	*830.42*		
101.M.55.120.0411 GENERAL SUPPLIES				830.42	C	Computer
00042657	3234370519	190913	Variance In Unit Prices	*37.75*		
101.M.55.120.0411 GENERAL SUPPLIES				37.75	C	Computer
			Total Check:	**1,987.03**		
A200853799	**06/11/19**	**112750**	**LAKEVIEW BUS LINE**			
00042584	1259383		Field TrioTransportation - SPED	*203.15*		
104.M.49.255.0336 FIELD TRIPS				203.15	C	Computer
00042586	1259926		Transportation - SPED	*4,875.00*		
104.M.49.255.0334 SPEC ED-TRANSPORTATION				4,875.00	C	Computer
00042585	1260135		Field TripTransportation - SPED	*252.00*		
104.M.49.255.0336 FIELD TRIPS				252.00	C	Computer
00042525	1259920/125920		Choral Festival - Julian	*229.90*		

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A200853799	**06/11/19**	**112750**	**LAKEVIEW BUS LINE**			
00042525	1259920/125920		Choral Festival - Julian	*229.90*		
104.M.21.255.0335 MUSIC FESTIVAL @ HIGHSCHL				229.90	C	Computer
00042525	1259920/125920		Orchestra Festival - Julian	*144.00*		
104.M.22.255.0335 REGULAR TRANSPORTATION				144.00	C	Computer
00042524	1260029		MS Orientation - Whittier	*108.00*		
104.M.00.255.0335 REGULAR TRANSPORTATION				108.00	C	Computer
00042523	1259680		Bus Evacuation - Whittier	*360.00*		
104.M.00.255.0335 REGULAR TRANSPORTATION				360.00	C	Computer
00042522	1259717		Bus Evacuation - Mann	*144.00*		
104.M.00.255.0335 REGULAR TRANSPORTATION				144.00	C	Computer
00042521	1260026		MS Orientation - Lincoln	*144.00*		
104.M.00.255.0335 REGULAR TRANSPORTATION				144.00	C	Computer
00042520	1259964		Outdoor Education - Lincoln	*4,069.60*		
104.M.66.255.0335 OUTDOOR EDUCATION				4,069.60	C	Computer
00042519	1259776		Outdoor Education - Hatch	*2,034.80*		
104.M.66.255.0335 OUTDOOR EDUCATION				2,034.80	C	Computer
00042518	1259778		Athletic Field Trip - Brooks	*427.00*		
104.B.24.255.0336 FIELD TRIPS				427.00	C	Computer
00042517	1259681		Choral Festival	*288.00*		
104.M.21.255.0335 MUSIC FESTIVAL @ HIGHSCHL				288.00	C	Computer
00042587	1260248		Field Trip - SPED	*108.00*		
104.M.49.255.0336 FIELD TRIPS				108.00	C	Computer
00042588	1260080/126016		Field Trips - SPED	*2,511.00*		
104.M.49.255.0336 FIELD TRIPS				2,511.00	C	Computer
00042516	1260106		Athletic Field Trip - Julian	*108.00*		
104.D.24.255.0336 FIELD TRIPS				108.00	C	Computer
00042515	1260201/0297		Regular Education Transportation	*68,643.22*		
104.M.00.255.0335 REGULAR TRANSPORTATION				68,643.22	C	Computer
			Total Check:	**84,649.67**		
A200853800	**06/11/19**	**120814**	**LAUREATE DAY SCHOOL**			
00042589	LDS 63083		Tuition - SPED	*6,709.78*		
101.M.49.422.0690 TUITION - SPECIAL EDUCATION				6,709.78	C	Computer
			Total Check:	**6,709.78**		
A200853801	**06/11/19**	**260922**	**LISA WESTMAN CONSULTING, INC.**			
00042526	502		Summer Launch Planning - T&L	*2,250.00*		
101.M.66.221.0305 LISA WESMAM				2,250.00	C	Computer
			Total Check:	**2,250.00**		
A200853802	**06/11/19**	**260621**	**LOFTON EBONY**			
00042590	CONFERENCE		Conference Expenses - SPED	*170.33*		
101.M.58.120.0333 STAFF DEVELOPMENT				170.33	C	Computer
			Total Check:	**170.33**		
A200853803	**06/11/19**	**261078**	**MELISSA MASON**			
00042593	5/13-5/24		Speech Pathologist Services - SPED	*3,630.00*		
101.M.51.370.0301 CONTRACTED SP/FAC/PATH				3,630.00	C	Computer

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A200853803	**06/11/19**	**261078**	**MELISSA MASON**			
			Total Check:	**3,630.00**		
A200853804	**06/11/19**	**131428**	**MAXIM STAFFING SOLUTIONS**			
00042592	6513190366		Nursing Services - SPED	*4,888.00*		
101.M.51.213.0301 CONTRACT HEALTH (NURSE/OT)				4,888.00	C	Computer
00042592	6513190366		Nursing Services - SPED	*2,132.00*		
101.M.48.213.0302 CONTRACTED-NURSE SERVICES				2,132.00	C	Computer
00042591	6495430366		Nursing Services - SPED	*5,356.00*		
101.M.51.213.0301 CONTRACT HEALTH (NURSE/OT)				5,356.00	C	Computer
00042591	6495430366		Nursing Services - SPED	*2,587.00*		
101.M.48.213.0302 CONTRACTED-NURSE SERVICES				2,587.00	C	Computer
			Total Check:	**14,963.00**		
A200853805	**06/11/19**	**133230**	**MC MASTER-CARR**			
00042613	95218881	190074	Rotary Shaft - B&G	*36.77*		
102.M.70.254.0475 GEN. MAINTENANCE SUPPLIES				36.77	C	Computer
00042615	95211544	190074	Key Stock - B&G	*31.38*		
102.M.70.254.0475 GEN. MAINTENANCE SUPPLIES				31.38	C	Computer
00042614	95775293	190074	Misc. Supplies - B&G	*960.45*		
102.M.70.254.0475 GEN. MAINTENANCE SUPPLIES				960.45	C	Computer
			Total Check:	**1,028.60**		
A200853806	**06/11/19**	**261535**	**MCA CHICAGO**			
00042528	3669		Institute Day Art Tour - T&L	*100.00*		
101.M.20.111.0333 STAFF DEVELOPMENT				100.00	C	Computer
			Total Check:	**100.00**		
A200853807	**06/11/19**	**260529**	**MEGLAN CHRISTOPHER**			
00042529	SUPPLIES		Life Skills Supplies - Julian	*37.09*		
101.D.49.120.0410 SPECIAL ED. SUPPLIES				37.09	C	Computer
00042529	SUPPLIES		Best Buddies Supplies - Julian	*76.54*		
101.D.49.120.0410 SPECIAL ED. SUPPLIES				76.54	C	Computer
			Total Check:	**113.63**		
A200853808	**06/11/19**	**133646**	**MENARDS**			
00042530	33526		Hose - Holmes	*59.98*		
102.E.70.254.0410 SUPPLIES/MATERIALS				59.98	C	Computer
00042531	33861		Nuts/Threadlocker - Holmes	*16.49*		
102.E.70.254.0410 SUPPLIES/MATERIALS				16.49	C	Computer
00042532	33773		Cap/Plug/Tape - Hatch	*3.22*		
102.C.70.254.0467 PLUMBING PARTS				3.22	C	Computer
00042534	34231		Bolts/Brackets/Connectors - Brooks	*104.17*		
102.B.70.254.0410 SUPPLIES/MATERIALS				104.17	C	Computer
00042533	34289		Misc. Supplies - Julian	*8.98*		
102.D.70.254.0410 SUPPLIES/MATERIALS				8.98	C	Computer
			Total Check:	**192.84**		
A200853809	**06/11/19**	**134489**	**METROPOLITAN PREPATORY SCHOOLS**			
00042594	MP 63022		Tuition - SPED	*11,176.88*		
101.M.49.422.0690 TUITION - SPECIAL EDUCATION				11,176.88	C	Computer
			Total Check:	**11,176.88**		

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Bank No A2						
A200853810	**06/11/19**	**137205**	**MURNANE PAPER CO**			
00042616	214591	190008	Paper - Print Shop	*885.00*		
101.M.90.111.0410 DISTRICT PAPER				885.00	C	Computer
00042617	214579	190008	Paper - Print Shop	*79.00*		
101.M.90.111.0410 DISTRICT PAPER				79.00	C	Computer
			Total Check:	**964.00**		
A200853811	**06/11/19**	**261360**	**MURRAY ERIN**			
00042596	JUNE		Social Worker Intern Stipend - SPE	*480.00*		
101.M.48.211.0307 CONTRACTED-INTERNS				480.00	C	Computer
			Total Check:	**480.00**		
A200853812	**06/11/19**	**137220**	**MUSIC ARTS CENTER**			
00042536	015901574		Workshop - Julian	*250.00*		
101.M.22.111.0333 STAFF PD				250.00	C	Computer
00042535	015560737 (6)		Misc Music Supplies - Julian	*460.36*		
101.M.22.111.0415 MUSIC SUPPLIES				460.36	C	Computer
00042538	016685123 (11)		Instrument Repairs - Julian	*2,072.46*		
101.M.22.111.0323 INSTRUMENT REPAIR				2,072.46	C	Computer
00042537	015915294 (2)		Music Supplies - Julian	*197.60*		
101.M.22.111.0415 MUSIC SUPPLIES				197.60	C	Computer
00042537	015915294 (2)		Instrument Repair - Julian	*274.25*		
101.M.22.111.0323 INSTRUMENT REPAIR				274.25	C	Computer
00042537	015915294 (2)		Music Supplies - Julian	*1,666.94*		
101.M.22.111.0416 WORKBOOKS				1,666.94	C	Computer
			Total Check:	**4,921.61**		
A200853813	**06/11/19**	**122705**	**NAPERVILLE PSYCHIATRIC VENTURE LINDEN OA**			
00042597	97-22		Educational Instruction Services -	*450.00*		
101.M.49.120.0302 CONTRACT SERVICE-TUTORS				450.00	C	Computer
			Total Check:	**450.00**		
A200853814	**06/11/19**	**140200**	**NASCO**			
00042663	369529/377163	190822	Plaes see the attached Cart f item	*863.53*		
101.I.24.111.0410 P.E. SUPPLIES				863.53	C	Computer
			Total Check:	**863.53**		
A200853815	**06/11/19**	**161466**	**NOLAN FIRE PUMP SYSTEM TESTING**			
00042539	47702		Fire Pump Testing - Brooks	*750.00*		
102.B.70.254.0329 CONTRACT SERVICE PLUMBING				750.00	C	Computer
00042539	47702		Fire Pump Testing - Julian	*750.00*		
102.D.70.254.0329 CONTRACT SERVICE PLUMBING				750.00	C	Computer
			Total Check:	**1,500.00**		
A200853816	**06/11/19**	**261211**	**O'KEEFE KATHLEEN**			
00042540	CONFERENCE		Conference Expenses - Julian	*185.00*		
101.M.66.221.0306 IB - STAFF DEVELOPMENT				185.00	C	Computer
			Total Check:	**185.00**		
A200853817	**06/11/19**	**151132**	**O'MALLEY MARGARET**			
00042541	SUPPLIES		Rock Art Project Supplies - Holmes	*91.65*		
101.E.00.111.0410 INSTRUCTIONAL SUPPLIES				91.65	C	Computer
			Total Check:	**91.65**		

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Bank No A2						
A200853818	**06/11/19**	**150203**	**OAK PARK PIANO**			
00042542	MAY/JUNE		Piano Tuning - Julian/Whittier	*260.00*		
101.M.21.111.0323 INSTRUMENT/PIANO REPAIR				260.00	C	Computer
			Total Check:	**260.00**		
A200853819	**06/11/19**	**151693**	**OFFICE DEPOT 1105**			
00042664	304960848001	190855	manila folders	*62.80*		
101.A.00.241.0410 OFFICE SUPPLIES				62.80	C	Computer
00042664	304960848001	190855	white board cleaner	*51.00*		
101.A.00.241.0410 OFFICE SUPPLIES				51.00	C	Computer
00042664	304960848001	190855	post it greener notes	*117.40*		
101.A.00.241.0410 OFFICE SUPPLIES				117.40	C	Computer
00042664	304960848001	190855	assorted water colors	*67.35*		
101.A.00.241.0410 OFFICE SUPPLIES				67.35	C	Computer
00042664	304960848001	190855	fine tip markers wet erase	*131.10*		
101.A.00.241.0410 OFFICE SUPPLIES				131.10	C	Computer
00042664	304960848001	190855	sharpie fine-point pen	*32.40*		
101.A.00.241.0410 OFFICE SUPPLIES				32.40	C	Computer
00042664	304960848001	190855	ticonderoga pencils	*53.70*		
101.A.00.241.0410 OFFICE SUPPLIES				53.70	C	Computer
00042664	304960848001	190855	retractable clear barrels	*12.08*		
101.A.00.241.0410 OFFICE SUPPLIES				12.08	C	Computer
00042664	304960848001	190855	paper clips	*5.55*		
101.A.00.241.0410 OFFICE SUPPLIES				5.55	C	Computer
00042664	304960848001	190855	jumbo clips	*14.01*		
101.A.00.241.0410 OFFICE SUPPLIES				14.01	C	Computer
00042664	304960848001	190855	index cards	*17.50*		
101.A.00.241.0410 OFFICE SUPPLIES				17.50	C	Computer
00042664	304960848001	190855	ruled index cards	*24.00*		
101.A.00.241.0410 OFFICE SUPPLIES				24.00	C	Computer
00042664	304960848001	190855	ruled index cards	*31.50*		
101.A.00.241.0410 OFFICE SUPPLIES				31.50	C	Computer
00042664	304960848001	190855	ruled index cards	*31.50*		
101.A.00.241.0410 OFFICE SUPPLIES				31.50	C	Computer
00042664	304960848001	190855	scotch paper	*89.40*		
101.A.00.241.0410 OFFICE SUPPLIES				89.40	C	Computer
00042664	304960848001	190855	papermate pens	*207.30*		
101.A.00.241.0410 OFFICE SUPPLIES				207.30	C	Computer
00042664	304960848001	190855	markers	*203.00*		
101.A.00.241.0410 OFFICE SUPPLIES				203.00	C	Computer
00042664	304960848001	190855	erasers	*51.50*		
101.A.00.241.0410 OFFICE SUPPLIES				51.50	C	Computer
00042664	304960848001	190855	tape dispenser	*5.58*		
101.A.00.241.0410 OFFICE SUPPLIES				5.58	C	Computer
00042664	304960848001	190855	stapler	*23.46*		
101.A.00.241.0410 OFFICE SUPPLIES				23.46	C	Computer

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Bank No A2						
A200853819	**06/11/19**	**151693**	**OFFICE DEPOT 1105**			
00042664	304960848001	190855	pipe cleaners	*3.96*		
			101.A.00.241.0410 OFFICE SUPPLIES	3.96	C	Computer
00042664	304960848001	190855	pop up notes	*79.20*		
			101.A.00.241.0410 OFFICE SUPPLIES	79.20	C	Computer
00042664	304960848001	190855	multifold paper towels	*61.40*		
			101.A.00.241.0410 OFFICE SUPPLIES	61.40	C	Computer
00042664	304960848001	190855	flip chart markers	*17.07*		
			101.A.00.241.0410 OFFICE SUPPLIES	17.07	C	Computer
00042664	304960848001	190855	tape	*8.95*		
			101.A.00.241.0410 OFFICE SUPPLIES	8.95	C	Computer
00042664	304960848001	190855	felt	*12.00*		
			101.A.00.241.0410 OFFICE SUPPLIES	12.00	C	Computer
00042664	304960848001	190855	white construction paper	*23.80*		
			101.A.00.241.0410 OFFICE SUPPLIES	23.80	C	Computer
00042664	304960848001	190855	black construction paper	*11.90*		
			101.A.00.241.0410 OFFICE SUPPLIES	11.90	C	Computer
00042664	304960848001	190855	brown construction paper	*8.30*		
			101.A.00.241.0410 OFFICE SUPPLIES	8.30	C	Computer
00042664	304960848001	190855	electric pencil sharpener	*123.96*		
			101.A.00.241.0410 OFFICE SUPPLIES	123.96	C	Computer
00042664	304960848001	190855	page markers	*6.74*		
			101.A.00.241.0410 OFFICE SUPPLIES	6.74	C	Computer
			Total Check:	**1,589.41**		
A200853820	**06/11/19**	**260981**	**OLSSON ROOFING CO., INC.**			
00042543	19001385		Leak Repair - Julian	*561.00*		
			102.D.70.254.0301 CONTRACT SERVICES	561.00	C	Computer
			Total Check:	**561.00**		
A200853821	**06/11/19**	**151001**	**OPRF HIGH SCHOOL FOOD SERVICE**			
00042544	8172		PKP Snacks - Longfellow	*163.10*		
			101.M.68.256.0305 PKP FOOD/SNACK	163.10	C	Computer
			Total Check:	**163.10**		
A200853822	**06/11/19**	**261376**	**ORMISTON MEGHAN dba TECH TEACHERS**			
00042545	1125		Librarians Professional Developmen	*1,200.00*		
			101.M.66.221.0323 SCHOOL PROFESSIONAL DEVELOPMENT	1,200.00	C	Computer
			Total Check:	**1,200.00**		
A200853823	**06/11/19**	**261435**	**OZOBOT**			
00042665	42452	190719	Evo Educator entry kit	*99.00*		
			101.B.30.222.0410 LIBRARY SUPPLIES	99.00	C	Computer
00042665	42452	190719	bit educator entry kit(2 bots)	*110.00*		
			101.B.30.222.0410 LIBRARY SUPPLIES	110.00	C	Computer
00042665	42452	190719	evo & bit color code stickers	*10.00*		
			101.B.30.222.0410 LIBRARY SUPPLIES	10.00	C	Computer
00042665	42452	190719	Washable color code makers 4 (colo	*12.00*		
			101.B.30.222.0410 LIBRARY SUPPLIES	12.00	C	Computer

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Bank No A2						
A200853823	**06/11/19**	**261435**	**OZOBOT**			
00042665	42452	190719	Washable line following makers 4 (	16.00		
101.B.30.222.0410 LIBRARY SUPPLIES				16.00	C	Computer
			Total Check:	**247.00**		
A200853824	**06/11/19**	**153000**	**PALOS SPORTS INC**			
00042666	318461-00	190893	49013 Scoreboards	79.94		
101.D.24.112.0410 P.E. SUPPLIES				79.94	C	Computer
00042666	318461-00	190893	56013 Eye Guard	39.90		
101.D.24.112.0410 P.E. SUPPLIES				39.90	C	Computer
00042666	318461-00	190893	34903 Carlton Shuttlecock med	53.82		
101.D.24.112.0410 P.E. SUPPLIES				53.82	C	Computer
00042666	318461-00	190893	35091 Red Replacement Blades	22.45		
101.D.24.112.0410 P.E. SUPPLIES				22.45	C	Computer
00042666	318461-00	190893	35095 Blue Replacement Blades	22.45		
101.D.24.112.0410 P.E. SUPPLIES				22.45	C	Computer
00042666	318461-00	190893	35023 Felt Puck	29.95		
101.D.24.112.0410 P.E. SUPPLIES				29.95	C	Computer
			Total Check:	**248.51**		
A200853825	**06/11/19**	**261066**	**MISTI PEPPLER**			
00042595	APRIL/MAY		Occupational Therapy Services - SP	5,748.75		
101.M.49.120.0304 LONG TERM SUB-RELATED SER				5,748.75	C	Computer
			Total Check:	**5,748.75**		
A200853826	**06/11/19**	**261423**	**POWER MECHANICAL SERVICES, INC.**			
00042547	8525		Valve Replacement - Brooks	810.00		
102.B.70.254.0328 CONTRACT SERVICE HVAC				810.00	C	Computer
00042549	8526		Replacement Parts - Whittier	775.00		
102.J.70.254.0328 CONTRACT SERVICE HVAC				775.00	C	Computer
00042548	8524		Pressure Switch Reset - Beye	1,180.00		
102.A.70.254.0328 CONTRACT SERVICE HVAC				1,180.00	C	Computer
00042551	8523		Exhaust Fan Check - Julian	4,790.00		
102.D.70.254.0328 CONTRACT SERVICE HVAC				4,790.00	C	Computer
00042550	8522		Pulley Replacement - Longfellow	3,745.00		
102.H.70.254.0328 CONTRACT SERVICE HVAC				3,745.00	C	Computer
			Total Check:	**11,300.00**		
A200853827	**06/11/19**	**164310**	**POWERS MAUREEN**			
00042598	APRIL/MAY		Nursing Services - SPED	1,557.50		
101.M.48.213.0302 CONTRACTED-NURSE SERVICES				1,557.50	C	Computer
			Total Check:	**1,557.50**		
A200853828	**06/11/19**	**260354**	**POWERSCHOOL GROUP LLC**			
00042667	176542	190856	PowerSchool 504 Customization M&S	3,197.25		
101.M.58.120.0342 SOFTWARE				3,197.25	C	Computer
			Total Check:	**3,197.25**		
A200853829	**06/11/19**	**165245**	**PRO-ED, INC.**			
00042668	2773317	190884	No Glamour reading Comprehension #	51.70		
101.M.51.120.0411 GENERAL SUPPLIES				51.70	C	Computer
			Total Check:	**51.70**		

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Bank No A2						
A200853830	**06/11/19**	**170000**	**QUILL CORP**			
00042552	7400102		Office Supplies - HR	*17.59*		
101.M.97.261.0411 GENERAL SUPPLIES				17.59	C	Computer
00042553	7409133		Office Supplies - HR	*137.85*		
101.M.97.261.0411 GENERAL SUPPLIES				137.85	C	Computer
			Total Check:	**155.44**		
A200853831	**06/11/19**	**80642**	**R&G CONSULTANTS**			
00042599	5099		Workload Assist/License Fee - SPED	*5,231.47*		
101.M.58.120.0301 R&G SERVICES				5,231.47	C	Computer
			Total Check:	**5,231.47**		
A200853832	**06/11/19**	**260382**	**RAJASHEKAR VEENA**			
00042554	TUITION		Tuition Reimbursement - HR	*385.00*		
101.M.97.221.0201 TUITION REIMBURSEMENT				385.00	C	Computer
			Total Check:	**385.00**		
A200853833	**06/11/19**	**181941**	**RESEARCH FOR BETTER TEACHING**			
00042556	19163APR		Travel Expenses - T&L	*215.16*		
101.M.66.221.0347 ATSR - PD				215.16	C	Computer
00042555	19163APR2		Travel Expenses - T&L	*339.10*		
101.M.66.221.0347 ATSR - PD				339.10	C	Computer
			Total Check:	**554.26**		
A200853834	**06/11/19**	**182523**	**ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA**			
00042557	286976		Legal Services - Admin	*40,746.78*		
101.M.92.231.0311 LEGAL SERVICES				40,746.78	C	Computer
			Total Check:	**40,746.78**		
A200853835	**06/11/19**	**260457**	**ROSITA LOPEZ**			
00042558	OP-5		Principal Coaching - T&L	*622.04*		
101.M.96.221.0335 PRINCIPAL MENTORING				622.04	C	Computer
			Total Check:	**622.04**		
A200853836	**06/11/19**	**35455**	**ROYAL PIPE & SUPPLY COMPANY**			
00042618	s1456369.001	190076	Gasket/Repair Kit - Brooks	*149.90*		
102.M.70.254.0467 PLUMBING PARTS				149.90	C	Computer
00042619	s1456640-001	190076	Coupling/Ejector Pump - Longfellow	*512.63*		
102.M.70.254.0467 PLUMBING PARTS				512.63	C	Computer
			Total Check:	**662.53**		
A200853837	**06/11/19**	**260558**	**RUSH UNIVERSITY MEDICAL CENTER**			
00042600	2019-5/6		Observations - SPED	*3,925.00*		
101.M.51.370.0301 CONTRACTED SP/FAC/PATH				3,925.00	C	Computer
			Total Check:	**3,925.00**		
A200853838	**06/11/19**	**261187**	**RYAN SIDEEKA**			
00042601	SUPPLIES		SW Supplies - SPED	*60.28*		
101.M.51.120.0411 GENERAL SUPPLIES				60.28	C	Computer
			Total Check:	**60.28**		
A200853839	**06/11/19**	**193541**	**SALTILLO CORPORATION**			
00042669	254463	190885	Accent Student Devices + Accessori	*23,967.00*		
101.M.51.120.0541 CAPITAL EQUIP (OVER $2500)				23,967.00	C	Computer
00042669	254463	190885	Variance In Unit Prices	*464.00*		

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Bank No A2						
A200853839	**06/11/19**	**193541**	**SALTILLO CORPORATION**			
00042669	254463	190885	Variance In Unit Prices	*464.00*		
101.M.51.120.0541 CAPITAL EQUIP (OVER $2500)				464.00	C	Computer
			Total Check:	**24,431.00**		
A200853840	**06/11/19**	**190938**	**SAUNDERS HOLLY**			
00042559	STIPEND		Drama Club Stipend - Beye	*600.00*		
101.A.08.111.0113 CLUB STIPENDS				600.00	C	Computer
			Total Check:	**600.00**		
A200853841	**06/11/19**	**192150**	**SCHOOL HEALTH SUPPLY CO**			
00042603	3586924-00		Nurses Office Supplies - Whittier	*83.72*		
101.M.48.213.0411 NURSE SUPPLIES				83.72	C	Computer
00042560	3598552-00		AED Pads - B&G	*303.67*		
102.M.70.254.0410 SUPPLIES/MATERIALS O&M				303.67	C	Computer
00042602	3585540-01		Nurses Office Supplies - Hatch	*86.40*		
101.M.48.213.0411 NURSE SUPPLIES				86.40	C	Computer
			Total Check:	**473.79**		
A200853842	**06/11/19**	**192180**	**SCHOOL MATE**			
00042670	000513183	190874	standard folders	*376.00*		
101.J.00.111.0410 INSTRUCTIONAL SUPPLIES				376.00	C	Computer
			Total Check:	**376.00**		
A200853843	**06/11/19**	**192240**	**SCHOOL SPECIALTY**			
00042671	208122879046	190795	Copernicus Tech Tub Standard-TEC60	*1,067.68*		
101.M.30.222.0440 MEDIA UPGRADES/MAG/PERIODICALS				1,067.68	C	Computer
			Total Check:	**1,067.68**		
A200853844	**06/11/19**	**195899**	**SOCIAL THINKING (WORKSHOPS, BOOKS)**			
00042672	137005	190919	We Thinkers! Volume 1 Social Explo	*115.99*		
101.M.55.120.0411 GENERAL SUPPLIES				115.99	C	Computer
00042672	137005	190919	Variance In Unit Prices	*13.26*		
101.M.55.120.0411 GENERAL SUPPLIES				13.26	C	Computer
			Total Check:	**129.25**		
A200853845	**06/11/19**	**196100**	**SOUTH SIDE CONTROL SUPPLY CO.**			
00042561	S100548183.001		Angle Traps - Beye	*249.62*		
102.A.70.254.0462 HVAC PARTS				249.62	C	Computer
00042564	S100548184.002		Valve Actuator/Linkage Kit - Irvin	*491.38*		
102.F.70.254.0467 PLUMBING PARTS				491.38	C	Computer
00042562	S100548188.001		Spring Act - Whittier	*669.63*		
102.J.70.254.0462 HVAC PARTS				669.63	C	Computer
00042563	S100548245.001		Misc Supplies - Whittier	*81.22*		
102.J.70.254.0462 HVAC PARTS				81.22	C	Computer
			Total Check:	**1,491.85**		
A200853846	**06/11/19**	**196298**	**SPANISH HORIZONS, INC.**			
00042604	001983		Interpreters IEP Meeting - SPED	*1,440.00*		
101.M.49.120.0303 CONSULTING SERVICES				1,440.00	C	Computer
			Total Check:	**1,440.00**		
A200853847	**06/11/19**	**199549**	**SUPER DUPER PUBLICATIONS**			
00042674	2440437A	190921	EC Speech Supplies(See Attached)	*352.23*		

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A200853847	**06/11/19**	**199549**	**SUPER DUPER PUBLICATIONS**			
00042674	2440437A	190921	EC Speech Supplies(See Attached)	*352.23*		
101.M.55.120.0411 GENERAL SUPPLIES				352.23	C	Computer
00042673	2440438	190922	EC Speech Materials Agruss (See At	*450.20*		
101.M.55.120.0411 GENERAL SUPPLIES				450.20	C	Computer
00042675	2431759A	190838	Animal Buddies #AB-23	*35.95*		
101.F.49.120.0410 SPECIAL ED. SUPPLIES				35.95	C	Computer
00042675	2431759A	190838	Asking Questions #LS-5027	*104.95*		
101.F.49.120.0410 SPECIAL ED. SUPPLIES				104.95	C	Computer
			Total Check:	**943.33**		
A200853848	**06/11/19**	**261547**	**SZEWCZYK DANIEL**			
00042565	BOYS VB REF		JV Playoff Referee - Unity	*19.25*		
101.D.24.150.0319 P.E. REFEREES				19.25	C	Computer
00042565	BOYS VB REF		JV Playoff Referee - Unity	*19.25*		
101.D.24.150.0319 P.E. REFEREES				19.25	C	Computer
			Total Check:	**38.50**		
A200853849	**06/11/19**	**201233**	**THE CHALKBOARD**			
00042676	5793	190877	See attached for instructional sup	*85.87*		
101.H.00.111.0410 INSTRUCTIONAL SUPPLIES				85.87	C	Computer
			Total Check:	**85.87**		
A200853850	**06/11/19**	**261523**	**THE HEPH FOUNDATION**			
00042566	2019421		Summer Launch Supplies/Training -	*4,500.00*		
101.M.64.160.0114 TEACHERS-PREP FOR SUCCESS				4,500.00	C	Computer
			Total Check:	**4,500.00**		
A200853851	**06/11/19**	**261047**	**TOP ECHELON CONTRACTING , LLC**			
00042607	AS01433203		Speech Therapy Services - SPED	*1,487.50*		
101.M.49.120.0304 LONG TERM SUB-RELATED SER				1,487.50	C	Computer
00042605	AS01442606		Speech Therapy Services - SPED	*1,347.50*		
101.M.49.120.0304 LONG TERM SUB-RELATED SER				1,347.50	C	Computer
00042606	AS01336054		Speech Therapy Services - SPED	*1,680.00*		
101.M.49.120.0304 LONG TERM SUB-RELATED SER				1,680.00	C	Computer
			Total Check:	**4,515.00**		
A200853852	**06/11/19**	**202003**	**TRANE**			
00042620	6210344	190099	Pitchbelts - B&G	*267.12*		
102.M.70.254.0462 HVAC PARTS				267.12	C	Computer
			Total Check:	**267.12**		
A200853853	**06/11/19**	**210465**	**UNITED RADIO COMMUNICATIONS**			
00042567	204001125-1		2way Radios - B&G	*2,163.13*		
102.M.70.254.0346 WALKIE TALKIE REPAIR				2,163.13	C	Computer
			Total Check:	**2,163.13**		
A200853854	**06/11/19**	**260466**	**VAHEY LISA**			
00042568	DEC/APRIL		Ad Leadership Coaching Support - T	*2,405.00*		
101.M.66.221.0351 K-5 ELA PD				2,405.00	C	Computer
			Total Check:	**2,405.00**		
A200853855	**06/11/19**	**220213**	**VERIZON WIRELESS**			
00042569	9829672626		District Phone Service	*935.09*		

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Bank No A2						
A200853855	**06/11/19**	**220213**	**VERIZON WIRELESS**			
00042569	9829672626		District Phone Service	*935.09*		
101.M.90.254.0342 TELEPHONE				935.09	C	Computer
			Total Check:	**935.09**		
A200853856	**06/11/19**	**220520**	**VEX ROBOTICS**			
00042677	376359	190895	SPEAKER MODULE	*39.96*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				39.96	C	Computer
00042677	376359	190895	ADDITIONAL HIGH STRENGTH CHAIN	*199.92*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				199.92	C	Computer
00042677	376359	190895	HIGH STRENGTH SPROCKET AND CHAIN K	*79.98*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				79.98	C	Computer
00042677	376359	190895	WINCH AND PULLY KIT	*29.98*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				29.98	C	Computer
00042677	376359	190895	XHaia kir amLL (8X7.5)	*151.92*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				151.92	C	Computer
00042677	376359	190895	STANDOFF 0.50" (10-PACK)	*23.60*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				23.60	C	Computer
00042677	376359	190895	STANDOFF 1.00 (10-PACK)	*59.25*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				59.25	C	Computer
00042677	376359	190895	STANDOFF 2.00 (10-PACK)	*119.25*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				119.25	C	Computer
00042677	376359	190895	STANDOFF 3.00 (4-PACK)	*104.25*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				104.25	C	Computer
00042677	376359	190895	LED INDICATOR PACK (3 GREEN, 3 RED	*79.92*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				79.92	C	Computer
00042677	376359	190895	SHAFT COLLAR (16-PACK)	*63.92*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				63.92	C	Computer
00042677	376359	190895	MOTOR CONTROLLER 29	*299.70*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				299.70	C	Computer
00042677	376359	190895	POTENTIOMETER	*51.96*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				51.96	C	Computer
00042677	376359	190895	OPTICAL SHAFT ENCODER (2-PACK)	*79.96*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				79.96	C	Computer
00042677	376359	190895	LINE TRACKER (3-PACK)	*159.96*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				159.96	C	Computer
00042677	376359	190895	BUMPER SWITCH (2-PACK)	*51.96*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				51.96	C	Computer
00042677	376359	190895	LIMIT SWITCH (2-PACK)	*51.96*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				51.96	C	Computer
00042677	376359	190895	ULTRASONIC RANGE FINDER	*119.96*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				119.96	C	Computer
00042677	376359	190895	2-WIRE MOTOR 393	*449.70*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				449.70	C	Computer
00042677	376359	190895	WHEEL KIT	*1.07*		
101.B.03.112.0410 PROJECT LEAD THE WAY SUPPLIES				1.07	C	Computer

Check Key / Claim No	Date Paid / Invoice No	PO No	Vendor No / Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No A2						
A200853856	**06/11/19**		**220520 VEX ROBOTICS**			
			Total Check:	**2,218.18**		
A200853857	**06/11/19**		**221200 VILLAGE OF OAK PARK**			
00042570	JAN-APRIL		Water/Sewer Charges - Irving	*2,270.50*		
			102.F.70.254.0370 WATER	2,270.50	C	Computer
00042570	JAN-APRIL		Water/Sewer Charges - Longfellow	*728.25*		
			102.H.70.254.0370 WATER	728.25	C	Computer
00042570	JAN-APRIL		Water/Sewer Charges - Longfellow	*3,603.23*		
			102.H.70.254.0370 WATER	3,603.23	C	Computer
00042570	JAN-APRIL		Water/Sewer Charges - Mann	*3,671.00*		
			102.I.70.254.0370 WATER	3,671.00	C	Computer
00042570	JAN-APRIL		Water/Sewer Charges - Shop	*385.25*		
			102.M.70.254.0370 WATER	385.25	C	Computer
00042570	JAN-APRIL		Water/Sewer Charges - Admin	*216.50*		
			102.P.70.254.0370 WATER	216.50	C	Computer
			Total Check:	**10,874.73**		
A200853858	**06/11/19**		**260785 WAREHOUSE DIRECT**			
00042571	4291500-0		Boxes - B&G	*375.00*		
			102.M.70.254.0475 GEN. MAINTENANCE SUPPLIES	375.00	C	Computer
00042571	4291500-0		Boxes - B&G	*375.00*		
			101.M.27.266.0423 MEETING EXPENSE	375.00	C	Computer
00042626	4279032.0	190084	Sponges - B&G	*25.38*		
			102.M.70.254.0474 GEN CUSTODIAL SUPPLIES	25.38	C	Computer
00042625	4274525-0/cred	190084	Sponges - B&G	*36.68*		
			102.M.70.254.0474 GEN CUSTODIAL SUPPLIES	36.68	C	Computer
00042624	4292225-1	190084	Padholder - B&G	*23.34*		
			102.M.70.254.0474 GEN CUSTODIAL SUPPLIES	23.34	C	Computer
00042628	4274536-0	190084	Sponges - B&G	*38.07*		
			102.M.70.254.0474 GEN CUSTODIAL SUPPLIES	38.07	C	Computer
00042623	4292225-0	190084	Mop/Dusters/Padholder - B&G	*57.45*		
			102.M.70.254.0474 GEN CUSTODIAL SUPPLIES	57.45	C	Computer
00042622	4287131-0	190084	Vacuum Belt - B&G	*24.90*		
			102.M.70.254.0474 GEN CUSTODIAL SUPPLIES	24.90	C	Computer
00042621	4281489-0/cred	190084	Vacuum Belts - B&G	*74.70*		
			102.M.70.254.0474 GEN CUSTODIAL SUPPLIES	74.70	C	Computer
00042627	3999828-0	190084	Electrical Tape - B&G	*116.85*		
			102.M.70.254.0474 GEN CUSTODIAL SUPPLIES	116.85	C	Computer
			Total Check:	**1,147.37**		
A200853859	**06/11/19**		**231000 WEDNESDAY JOURNAL**			
00042572	18798-R		Legal Notice - B&G	*161.00*		
			102.M.70.254.0360 PRINTING / PRINTSHOP	161.00	C	Computer
			Total Check:	**161.00**		
A200853860	**06/11/19**		**260303 WEHMAN CHRISTINE**			
00042573	BOOKS		French Books - Julian	*35.95*		
			101.D.65.180.0410 WORLD LANGUAGE SUPPLIES	35.95	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No A2						
A200853860	06/11/19	260303	WEHMAN CHRISTINE			
			Total Check:	35.95		
A200853861	06/11/19	232776	WILSON LANGUAGE TRAINING CORP.			
00042684	1756458	190903	FUNDATIONS TEACHER'S KIT K SECOND	379.90		
			101.M.66.221.0441 READING UNITS OF STUDY	379.90	C	Computer
00042679	1756458	190903	FUNDATIONS TEACHER'S KIT 1 SECOND	523.20		
			101.M.66.221.0441 READING UNITS OF STUDY	523.20	C	Computer
00042689	1756458	190903	FUNDATIONS TEACHER'S KIT 2 SECOND	598.10		
			101.M.66.221.0441 READING UNITS OF STUDY	598.10	C	Computer
00042689	1756458	190903	SHIPPING	120.10		
			101.M.66.221.0441 READING UNITS OF STUDY	120.10	C	Computer
00042688	1756487	190906	FUNDATIONS TEACHER'S KIT K SECOND	379.90		
			101.M.66.221.0441 READING UNITS OF STUDY	379.90	C	Computer
00042688	1756487	190906	FUNDATIONS TEACHER'S KIT 1 SECOND	1,046.40		
			101.M.66.221.0441 READING UNITS OF STUDY	1,046.40	C	Computer
00042688	1756487	190906	FUNDATIONS TEACHER'S KIT 2 SECOND	1,196.20		
			101.M.66.221.0441 READING UNITS OF STUDY	1,196.20	C	Computer
00042688	1756487	190906	FUNDATIONS TEACHER'S KIT 3 SECOND	481.50		
			101.M.66.221.0441 READING UNITS OF STUDY	481.50	C	Computer
00042688	1756487	190906	SHIPPING	248.32		
			101.M.66.221.0441 READING UNITS OF STUDY	248.32	C	Computer
00042687	1756459	190905	FUNDATIONS TEACHER'S KIT K SECOND	379.90		
			101.M.66.221.0441 READING UNITS OF STUDY	379.90	C	Computer
00042687	1756459	190905	FUNDATIONS TEACHER'S KIT 1 SECOND	523.20		
			101.M.66.221.0441 READING UNITS OF STUDY	523.20	C	Computer
00042687	1756459	190905	FUNDATIONS TEACHER'S KIT 2 SECOND	598.10		
			101.M.66.221.0441 READING UNITS OF STUDY	598.10	C	Computer
00042687	1756459	190905	SHIPPING	120.10		
			101.M.66.221.0441 READING UNITS OF STUDY	120.10	C	Computer
00042686	1756457	190902	FUNDATIONS TEACHER'S KIT K SECOND	379.90		
			101.M.66.221.0441 READING UNITS OF STUDY	379.90	C	Computer
00042686	1756457	190902	FUNDATIONS TEACHER'S KIT 1 SECOND	523.20		
			101.M.66.221.0441 READING UNITS OF STUDY	523.20	C	Computer
00042686	1756457	190902	FUNDATIONS TEACHER'S KIT2 SECOND E	598.10		
			101.M.66.221.0441 READING UNITS OF STUDY	598.10	C	Computer
00042686	1756457	190902	SHIPPING	120.10		
			101.M.66.221.0441 READING UNITS OF STUDY	120.10	C	Computer
00042685	1756460	190908	FUNDATIONS TEACHER'S KIT K SECOND	379.90		
			101.M.66.221.0441 READING UNITS OF STUDY	379.90	C	Computer
00042685	1756460	190908	FUNDATIONS TEACHER'S KIT 1 SECOND	523.20		
			101.M.66.221.0441 READING UNITS OF STUDY	523.20	C	Computer
00042678	1756460	190908	FUNDATIONS TEACHER'S KIT 2 SECOND	598.10		
			101.M.66.221.0441 READING UNITS OF STUDY	598.10	C	Computer
00042683	1756460	190908	SHIPPING	120.10		
			101.M.66.221.0441 READING UNITS OF STUDY	120.10	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No A2						
A200853861	**06/11/19**	**232776**	**WILSON LANGUAGE TRAINING CORP.**			
00042682	1756488	190907	FUNDATIONS TEACHER'S KIT K SECOND	*379.90*		
101.M.66.221.0441 READING UNITS OF STUDY				379.90	C	Computer
00042682	1756488	190907	FUNDATIONS TEACHER'S KIT 1 SECOND	*1,046.40*		
101.M.66.221.0441 READING UNITS OF STUDY				1,046.40	C	Computer
00042682	1756488	190907	FUNDATIONS TEACHER'S KIT 2 SECOND	*1,196.20*		
101.M.66.221.0441 READING UNITS OF STUDY				1,196.20	C	Computer
00042682	1756488	190907	FUNDATIONS TEACHER'S KIT 3 SECOND	*481.50*		
101.M.66.221.0441 READING UNITS OF STUDY				481.50	C	Computer
00042682	1756488	190907	SHIPPING	*248.32*		
101.M.66.221.0441 READING UNITS OF STUDY				248.32	C	Computer
00042681	1756485	190901	FUNDATIONS TEACHER'S KIT K SECOND	*379.90*		
101.M.66.221.0441 READING UNITS OF STUDY				379.90	C	Computer
00042681	1756485	190901	FUNDATIONS TEACHER'S KIT 1 SECOND	*1,046.40*		
101.M.66.221.0441 READING UNITS OF STUDY				1,046.40	C	Computer
00042681	1756485	190901	FUNDATIONS TEACHER'S KIT 2 SECOND	*1,196.20*		
101.M.66.221.0441 READING UNITS OF STUDY				1,196.20	C	Computer
00042681	1756485	190901	SHIPPING	*248.32*		
101.M.66.221.0441 READING UNITS OF STUDY				248.32	C	Computer
00042681	1756485	190901	FUNDATIONS TEACHER'S KIT 3 SECOND	*481.50*		
101.M.66.221.0441 READING UNITS OF STUDY				481.50	C	Computer
00042680	1756486	190904	FUNDATIONS TEACHER'S KIT K SECOND	*379.90*		
101.M.66.221.0441 READING UNITS OF STUDY				379.90	C	Computer
00042680	1756486	190904	FUNDATIONS TEACHER'S KIT 1 SECOND	*1,046.40*		
101.M.66.221.0441 READING UNITS OF STUDY				1,046.40	C	Computer
00042680	1756486	190904	FUNDATIONS TEACHER'S KIT 2 SECOND	*1,196.20*		
101.M.66.221.0441 READING UNITS OF STUDY				1,196.20	C	Computer
00042680	1756486	190904	FUNDATIONS TEACHER'S KIT 3 SECOND	*481.50*		
101.M.66.221.0441 READING UNITS OF STUDY				481.50	C	Computer
00042680	1756486	190904	SHIPPING	*248.32*		
101.M.66.221.0441 READING UNITS OF STUDY				248.32	C	Computer
			Total Check:	**19,894.48**		
A200853862	**06/11/19**	**196851**	**WT COX**			
00042690	3062084	190758	Bullentin of the Center for Childr	*168.00*		
101.M.30.222.0440 MEDIA UPGRADES/MAG/PERIODICALS				168.00	C	Computer
00042690	3062084	190758	School Library Journal 12 issues f	*251.88*		
101.M.30.222.0440 MEDIA UPGRADES/MAG/PERIODICALS				251.88	C	Computer
			Total Check:	**419.88**		
			Total Bank:	**558,025.74**		

Total Computer Checks (Including Voids)	**558,025.74**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**.00**

Check Key	Date Paid	Vendor No / Vendor Name			
Claim No	Invoice No	PO No	Description	Amount Paid	
Account No / Description				Acct Amt.	Status Status Description
		Total Manual Voids		**.00**	
		Total ACH Voids		**.00**	
		Total Other Voids		**.00**	
		Total Electronic Voids		**.00**	
		Grand Total:		**558,025.74**	
		Number of Checks:		**126**	

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No SA						
SA00107310	**06/11/19**	**21317**	**BEAUPREZ LYNN**			
00042692	CATERING		Best Buddies Catering - Brooks	*537.52*		
111.B.28.900.9054 BEST BUDDIES				537.52	C	Computer
			Total Check:	**537.52**		
SA00107311	**06/11/19**	**35094**	**BMO MASTERCARD MC CORP CLIENTS PAYMENT C**			
00042693	MAY		Monthly Charges - Mann	*908.51*		
111.I.00.900.9355 GENERAL ACTIVITY				908.51	C	Computer
00042693	MAY		Monthy Credit Card Charges - JE	*20.00*		
111.A.00.900.9001 STUDENT ACTIVITIES				20.00	C	Computer
00042693	MAY		Monthy Credit Card Charges - CAST	*2,165.57*		
111.D.23.900.9171 CAST REGULAR				2,165.57	C	Computer
00042693	MAY		Monthly Charges - Julian	*791.79*		
111.D.28.900.9188 PRINCIPLE DISCRETIONARY				791.79	C	Computer
00042693	MAY		Monthly Charges - Irving	*860.25*		
111.F.00.900.9202 FIELD TRIPS				860.25	C	Computer
00042693	MAY		Monthly Charges - Irving	*610.00*		
111.F.00.900.9204 SMART CLUB				610.00	C	Computer
00042693	MAY		Monthly Charges - Irving	*397.00*		
111.F.00.900.9208 INTER-STATE STUDIO				397.00	C	Computer
00042693	MAY		Monthly Charges - Whittier	*250.00*		
111.J.00.900.9502 FIELD TRIPS				250.00	C	Computer
00042693	MAY		Monthly Charges - BRAVO	*270.40*		
111.B.86.900.9060 BRAVO SUMMER				270.40	C	Computer
00042693	MAY		Monthly Charges - BRAVO	*5,153.49*		
111.B.85.900.9059 BRAVO				5,153.49	C	Computer
00042693	MAY		Monthly Charges - Brooks	*3,352.83*		
111.B.28.900.9052 CONVENIENCE				3,352.83	C	Computer
00042693	MAY		Monthly Charges - Brooks	*2,083.00*		
111.B.28.900.9060 FIELD TRIPS				2,083.00	C	Computer
00042693	MAY		Monthly Charges - Brooks	*100.23*		
111.D.28.900.9188 PRINCIPLE DISCRETIONARY				100.23	C	Computer
00042693	MAY		Monthly Chages - Holmes	*53.32*		
111.E.00.900.1998 RISING READING PROGRAM				53.32	C	Computer
			Total Check:	**17,016.39**		
SA00107312	**06/11/19**	**25028**	**BOOTH MICHAEL**			
00042694	MAY/JUNE		Costume Director - CAST	*2,000.00*		
111.D.19.900.9170 CAST SUMMER				2,000.00	C	Computer
			Total Check:	**2,000.00**		
SA00107313	**06/11/19**	**26997**	**BUCCIERI RACHEL**			
00042695	SUPPLIES		Best Buddies Hats/Swestshirts - Ju	*492.50*		
111.D.28.900.9158 BEST BUDDIES				492.50	C	Computer
			Total Check:	**492.50**		
SA00107314	**06/11/19**	**27111**	**CAMERON BURGESS**			
00042696	MAY/JUNE		Musical Director - BRAVO	*2,000.00*		
111.B.86.900.9060 BRAVO SUMMER				2,000.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name			
Claim No	Invoice No	PO No	Description	Amount Paid	
Account No / Description				Acct Amt.	Status Status Description
Bank No SA					
SA00107314	**06/11/19**	**27111**	**CAMERON BURGESS**		
			Total Check:	**2,000.00**	
SA00107315	**06/11/19**	**31575**	**CHICAGO SHAKESPEARE THEATRE**		
00042697	DEPOSIT		Field Trip Deposit - Julian	*1,085.50*	
111.D.28.900.9163 FIELD TRIPS				1,085.50	C Computer
			Total Check:	**1,085.50**	
SA00107316	**06/11/19**	**261222**	**CHMIELEWSKI AMY**		
00042698	MAY/JUNE		Costumer - BRAVO	*1,100.00*	
111.B.86.900.9060 BRAVO SUMMER				1,100.00	C Computer
			Total Check:	**1,100.00**	
SA00107317	**06/11/19**	**261354**	**CHRIST JOSHUA**		
00042699	MAY/JUNE		Set Designer - BRAVO	*1,875.00*	
111.B.86.900.9060 BRAVO SUMMER				1,875.00	C Computer
			Total Check:	**1,875.00**	
SA00107318	**06/11/19**	**260891**	**JONIQUA CLAY**		
00042711	MAY/JUNE		Costume Asst - BRAVO	*700.00*	
111.B.86.900.9060 BRAVO SUMMER				700.00	C Computer
			Total Check:	**700.00**	
SA00107319	**06/11/19**	**261223**	**CRANE EVELYN**		
00042700	MAY/JUNE		Production Asst - BRAVO	*800.00*	
111.B.86.900.9060 BRAVO SUMMER				800.00	C Computer
			Total Check:	**800.00**	
SA00107320	**06/11/19**	**261551**	**CZUBA RACHEL**		
00042701	MAY/JUNE		Production Asst - BRAVO	*250.00*	
111.B.86.900.9060 BRAVO SUMMER				250.00	C Computer
			Total Check:	**250.00**	
SA00107321	**06/11/19**	**261536**	**DALTON RUBY**		
00042702	MAY/JUNE		Production Asst - BRAVO	*400.00*	
111.B.86.900.9060 BRAVO SUMMER				400.00	C Computer
			Total Check:	**400.00**	
SA00107322	**06/11/19**	**40901**	**DEMCO, INC.**		
00042774	6601051	190862	Demco Supplies... Please see Invoi	*763.40*	
111.I.00.900.9351 LIBRARY DONATIONS				763.40	C Computer
00042774	6601051	190862	Variance In Unit Prices	*13.67*	
111.I.00.900.9351 LIBRARY DONATIONS				13.67	C Computer
			Total Check:	**777.07**	
SA00107323	**06/11/19**	**261537**	**DISKIN CAROLINE**		
00042703	MAY/JUNE		Production Asst - BRAVO	*250.00*	
111.B.86.900.9060 BRAVO SUMMER				250.00	C Computer
			Total Check:	**250.00**	
SA00107324	**06/11/19**	**43018**	**DUNDEE MIDDLE SCHOOL**		
00042704	10006		Tournament Fee - Julian	*300.00*	
111.D.28.900.9162 STUDENT ACTIVITIES				300.00	C Computer
			Total Check:	**300.00**	
SA00107325	**06/11/19**	**62860**	**MARGOT FRANK**		
00042751	MAY/JUNE		Musical Director - BRAVO	*1,600.00*	

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No SA						
SA00107325	**06/11/19**	**62860**	**MARGOT FRANK**			
00042751	MAY/JUNE		Musical Director - BRAVO	*1,600.00*		
111.B.86.900.9060 BRAVO SUMMER				1,600.00	C	Computer
			Total Check:	**1,600.00**		
SA00107326	**06/11/19**	**261538**	**GONZALEZ LEO**			
00042705	MAY/JUNE		Production Asst - BRAVO	*300.00*		
111.B.86.900.9060 BRAVO SUMMER				300.00	C	Computer
			Total Check:	**300.00**		
SA00107327	**06/11/19**	**81530**	**HERFF JONES, LLC**			
00042706	2473192		Caps/Gowns - Julian	*6,331.00*		
111.D.28.900.9168 CAP & GOWN - REVENUE				6,331.00	C	Computer
			Total Check:	**6,331.00**		
SA00107328	**06/11/19**	**261355**	**HESLA JAMES**			
00042707	MAY		Carpenter - BRAVO	*82.50*		
111.B.85.900.9059 BRAVO				82.50	C	Computer
			Total Check:	**82.50**		
SA00107329	**06/11/19**	**261550**	**HUGHES REECE**			
00042708	MAY/JUNE		Film Instructor - BRAVO	*600.00*		
111.B.86.900.9060 BRAVO SUMMER				600.00	C	Computer
			Total Check:	**600.00**		
SA00107330	**06/11/19**	**261155**	**IFLY INDOOR SKYDIVING**			
00042709	1701005008		Field Trip Tickets - Mann	*2,835.00*		
111.I.00.900.9355 GENERAL ACTIVITY				2,835.00	C	Computer
			Total Check:	**2,835.00**		
SA00107331	**06/11/19**	**91252**	**IMAGE MARKET**			
00042775	424371	190866	Gildan Performance Shirts(Color N	*375.55*		
111.I.00.900.9355 GENERAL ACTIVITY				375.55	C	Computer
00042775	424371	190866	Gildan Youth Performance Shirts (N	*603.28*		
111.I.00.900.9355 GENERAL ACTIVITY				603.28	C	Computer
00042775	424371	190866	Variance in Unit Prices	*14.68*		
111.I.00.900.9355 GENERAL ACTIVITY				14.68	C	Computer
			Total Check:	**993.51**		
SA00107332	**06/11/19**	**162070**	**JW PEPPER MUSIC**			
00042712	4366335		Spring Concert Sheet Music - Brook	*187.40*		
111.B.28.900.9059 MUSIC FUNDRAISING				187.40	C	Computer
00042714	11E57880 (8)		Sheet Music - Julian	*474.46*		
111.D.28.900.9159 JAZZ BAND				474.46	C	Computer
00042713	11E38276 (4)		Sheet Music - Julian	*1,482.98*		
111.D.28.900.9165 CHOIR				1,482.98	C	Computer
			Total Check:	**2,144.84**		
SA00107333	**06/11/19**	**261226**	**JOHNSON ALEXANDER**			
00042710	MAY/JUNE		Production Assistant - BRAVO	*500.00*		
111.B.86.900.9060 BRAVO SUMMER				500.00	C	Computer
			Total Check:	**500.00**		
SA00107334	**06/11/19**	**101535**	**JOSTENS**			
00042776	23257056	190785	Diploma Covers	*1,177.02*		

Check Key / Claim No / Account No / Description	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No SA						
SA00107334	**06/11/19**	**101535**	**JOSTENS**			
00042776	23257056	190785	Diploma Covers	*1,177.02*		
111.B.28.900.9052 CONVENIENCE				1,177.02	C	Computer
			Total Check:	**1,177.02**		
SA00107335	**06/11/19**	**110243**	**KANWISCHER TOM**			
00042715	UBER		Uber Transportation to ER - Julian	*75.31*		
111.D.28.900.9159 JAZZ BAND				75.31	C	Computer
			Total Check:	**75.31**		
SA00107336	**06/11/19**	**261227**	**KEANE YANA**			
00042716	MAY/JUNE		Production Asst - BRAVO	*500.00*		
111.B.86.900.9060 BRAVO SUMMER				500.00	C	Computer
			Total Check:	**500.00**		
SA00107337	**06/11/19**	**40394**	**KEDDESIGN, LLC.**			
00042717	MAY/JUNE		Guest Director - CAST	*2,750.00*		
111.D.19.900.9170 CAST SUMMER				2,750.00	C	Computer
			Total Check:	**2,750.00**		
SA00107338	**06/11/19**	**110544**	**KEYS2BROADWAY EDUC. THEATER CO., LLC**			
00042718	MAY/JUNE		Director - CAST	*3,500.00*		
111.D.19.900.9170 CAST SUMMER				3,500.00	C	Computer
			Total Check:	**3,500.00**		
SA00107339	**06/11/19**	**261539**	**KOHL AMANDA**			
00042719	MAY/JUNE		Musical Director - BRAVO	*1,700.00*		
111.B.86.900.9060 BRAVO SUMMER				1,700.00	C	Computer
			Total Check:	**1,700.00**		
SA00107340	**06/11/19**	**112311**	**LACEY BETH**			
00042720	SUPPLIES		Tshirts - Holmes	*21.00*		
111.E.00.900.1998 RISING READING PROGRAM				21.00	C	Computer
			Total Check:	**21.00**		
SA00107341	**06/11/19**	**112750**	**LAKEVIEW BUS LINE**			
00042739	1260250		Field Trip - Beye	*360.00*		
111.A.00.900.9002 FIELD TRIPS				360.00	C	Computer
00042738	1260220		Field Trip - Brooks	*396.00*		
111.B.28.900.9060 FIELD TRIPS				396.00	C	Computer
00042737	1260218		Field Trip - Irving	*288.00*		
111.F.00.900.9202 FIELD TRIPS				288.00	C	Computer
00042736	1260229/0219		Field Trip - Lincoln	*918.00*		
111.G.00.900.9452 FIELD TRIPS				918.00	C	Computer
00042735	1260263		Field Trip - Longfellow	*72.00*		
111.H.00.900.9251 FIELD TRIPS				72.00	C	Computer
00042734	1260270/228/19		Field Trip - Mann	*1,336.40*		
111.I.00.900.9352 FIELD TRIPS				1,336.40	C	Computer
00042733	1260284/126026		Field Trip - Whittier	*540.00*		
111.J.00.900.9502 FIELD TRIPS				540.00	C	Computer
00042748	1260027		Field Trip - Whittier	*81.00*		
111.J.00.900.9502 FIELD TRIPS				81.00	C	Computer
00042747	1260122 (5)		Field Trip - Beye	*1,998.00*		

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SA00107341	**06/11/19**	**112750**	**LAKEVIEW BUS LINE**			
00042747	1260122 (5)		Field Trip - Beye	*1,998.00*		
111.A.00.900.9002 FIELD TRIPS				1,998.00	C	Computer
00042746	1259716/9238		Field Trip - Brooks	*396.00*		
111.B.28.900.9060 FIELD TRIPS				396.00	C	Computer
00042745	1260028		Field Trip - Hatch	*72.00*		
111.C.00.900.9101 FIELD TRIPS				72.00	C	Computer
00042744	1260136 (2)		Field Trip - Julian	*926.00*		
111.D.28.900.9163 FIELD TRIPS				926.00	C	Computer
00042743	1259963/9316		Field Trip - Irving	*378.00*		
111.F.00.900.9202 FIELD TRIPS				378.00	C	Computer
00042742	1259524/9156/9		Field Trip - Lincoln	*486.00*		
111.G.00.900.9452 FIELD TRIPS				486.00	C	Computer
00042741	1260149		Field Trip - Mann	*162.00*		
111.I.00.900.9352 FIELD TRIPS				162.00	C	Computer
00042740	1260127 (2)		Field Trip - Whittier	*720.60*		
111.J.00.900.9502 FIELD TRIPS				720.60	C	Computer
00042732	1260326/0327		Field Trips - Julian	*4,942.80*		
111.D.28.900.9163 FIELD TRIPS				4,942.80	C	Computer
00042731	1260325		Field Trips - Mann	*540.00*		
111.I.00.900.9352 FIELD TRIPS				540.00	C	Computer
00042730	1260251/0249		Field Trips - Holmes	*1,134.00*		
111.E.00.900.9401 FIELD TRIP OVERAGE				1,134.00	C	Computer
00042729	1260217		Field Trips - Hatch	*198.00*		
111.C.00.900.9101 FIELD TRIPS				198.00	C	Computer
00042728	1260302		Field Trips - Brooks	*864.00*		
111.B.28.900.9060 FIELD TRIPS				864.00	C	Computer
00042727	1260290		Field Trips - Lincoln	*432.00*		
111.G.00.900.9452 FIELD TRIPS				432.00	C	Computer
00042726	1260289		Field Trips - Julian	*540.00*		
111.D.28.900.9163 FIELD TRIPS				540.00	C	Computer
00042725	1260292/291		Field Trips - Hatch	*748.80*		
111.C.00.900.9101 FIELD TRIPS				748.80	C	Computer
00042724	1260293		Field Trips - Holmes	*540.00*		
111.E.00.900.9401 FIELD TRIP OVERAGE				540.00	C	Computer
00042723	1260306		Field Trips - Brooks	*2,697.00*		
111.B.28.900.9060 FIELD TRIPS				2,697.00	C	Computer
00042722	1260304		Field Trips - Holmes	*434.20*		
111.E.00.900.9401 FIELD TRIP OVERAGE				434.20	C	Computer
00042721	1260305		Field Trips - Mann	*108.00*		
111.I.00.900.9352 FIELD TRIPS				108.00	C	Computer
			Total Check:	**22,308.80**		
SA00107342	**06/11/19**	**260563**	**LENEHAN AIDAN**			
00042749	MAY/JUNE		Production Asst - BRAVO	*900.00*		
111.B.86.900.9060 BRAVO SUMMER				900.00	C	Computer

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Bank No SA						
SA00107342	**06/11/19**		**260563 LENEHAN AIDAN**			
			Total Check:	**900.00**		
SA00107343	**06/11/19**		**261540 MALCOM AMY**			
00042750	MAY/JUNE		Director/Acting Instructor - BRAVO	*2,000.00*		
111.B.86.900.9060 BRAVO SUMMER				2,000.00	C	Computer
			Total Check:	**2,000.00**		
SA00107344	**06/11/19**		**261546 MCQUEEN MELANIE**			
00042753	5/16		Board Game Replacement - Julian	*70.00*		
111.D.28.900.9188 PRINCIPLE DISCRETIONARY				70.00	C	Computer
			Total Check:	**70.00**		
SA00107345	**06/11/19**		**261379 MCSHANE MICHAEL**			
00042754	MAY/JUNE		Lighting Designer/Film Instr - BRA	*1,650.00*		
111.B.86.900.9060 BRAVO SUMMER				1,650.00	C	Computer
			Total Check:	**1,650.00**		
SA00107346	**06/11/19**		**260529 MEGLAN CHRISTOPHER**			
00042755	BOWLING		Best Buddies Bowling - Julian	*799.00*		
111.D.28.900.9158 BEST BUDDIES				799.00	C	Computer
			Total Check:	**799.00**		
SA00107347	**06/11/19**		**261484 MICHAEL DRISCOLL**			
00042756	MAY/JUNE		Director - BRAVO	*2,000.00*		
111.B.86.900.9060 BRAVO SUMMER				2,000.00	C	Computer
			Total Check:	**2,000.00**		
SA00107348	**06/11/19**		**134822 MIDWEST EVENT SOLUTIONS LLC**			
00042757	19-RQ4NV		Lighting Rental - BRAVO	*3,139.50*		
111.B.85.900.9059 BRAVO				3,139.50	C	Computer
			Total Check:	**3,139.50**		
SA00107349	**06/11/19**		**260857 MARY KATHERINE MILAZZO**			
00042752	MAY/JUNE		Production Manager - BRAVO	*2,000.00*		
111.B.86.900.9060 BRAVO SUMMER				2,000.00	C	Computer
			Total Check:	**2,000.00**		
SA00107350	**06/11/19**		**261511 MORGAN LEE HILLSMAN**			
00042758	MAY/JUNE		Scenic Painting - BRAVO	*1,400.00*		
111.B.86.900.9060 BRAVO SUMMER				1,400.00	C	Computer
			Total Check:	**1,400.00**		
SA00107351	**06/11/19**		**152527 ORLIN RANDI**			
00042759	SUPPLIES		Photos - BRAVO	*16.83*		
111.B.85.900.9059 BRAVO				16.83	C	Computer
			Total Check:	**16.83**		
SA00107352	**06/11/19**		**162228 PERRY TY**			
00042760	MAY/JUNE		Guest Director - CAST	*2,750.00*		
111.D.19.900.9170 CAST SUMMER				2,750.00	C	Computer
			Total Check:	**2,750.00**		
SA00107353	**06/11/19**		**164308 POWELL SUMMER**			
00042761	MAY/JUNE		CAST JR Stage Manager - CAST	*700.00*		
111.D.19.900.9170 CAST SUMMER				700.00	C	Computer
			Total Check:	**700.00**		

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SA00107354	**06/11/19**	**260516**	**ABIGAIL PRIDMORE**			
00042691	MAY/JUNE		Choreographer - BRAVO	*1,400.00*		
111.B.86.900.9060 BRAVO SUMMER				1,400.00	C	Computer
			Total Check:	**1,400.00**		
SA00107355	**06/11/19**	**261541**	**RENNER ELLA**			
00042762	MAY/JUNE		Production Asst - BRAVO	*250.00*		
111.B.86.900.9060 BRAVO SUMMER				250.00	C	Computer
			Total Check:	**250.00**		
SA00107356	**06/11/19**	**261238**	**SCHIRMER TY**			
00042763	MAY/JUNE		Production Asst - BRAVO	*750.00*		
111.B.86.900.9060 BRAVO SUMMER				750.00	C	Computer
			Total Check:	**750.00**		
SA00107357	**06/11/19**	**261240**	**SCULLES EMMA**			
00042764	MAY/JUNE		Stage Managre - BRAVO	*900.00*		
111.B.86.900.9060 BRAVO SUMMER				900.00	C	Computer
			Total Check:	**900.00**		
SA00107358	**06/11/19**	**261542**	**SEAMAN HAZEL**			
00042765	MAY/JUNE		Choreographer - BRAVO	*1,600.00*		
111.B.86.900.9060 BRAVO SUMMER				1,600.00	C	Computer
			Total Check:	**1,600.00**		
SA00107359	**06/11/19**	**194054**	**SEYMOUR ANDREW**			
00042766	ENTRY FEE		IGSMA Entry Fee Reimbursement - Ju	*193.50*		
111.D.28.900.9165 CHOIR				193.50	C	Computer
			Total Check:	**193.50**		
SA00107360	**06/11/19**	**194692**	**SIGN EXPRESS**			
00042767	8303		Bronze Wall Plaque - Beye	*1,373.00*		
111.A.00.900.9001 STUDENT ACTIVITIES				1,373.00	C	Computer
			Total Check:	**1,373.00**		
SA00107361	**06/11/19**	**197760**	**STARSHIP SUBS**			
00042768	87604		Staff Appreciation Lunch - Julian	*731.00*		
111.D.28.900.9188 PRINCIPLE DISCRETIONARY				731.00	C	Computer
			Total Check:	**731.00**		
SA00107362	**06/11/19**	**261543**	**THOMPSON MICHAEL**			
00042769	MAY/JUNE		Carpenter - BRAVO	*1,200.00*		
111.B.86.900.9060 BRAVO SUMMER				1,200.00	C	Computer
			Total Check:	**1,200.00**		
SA00107363	**06/11/19**	**260519**	**VIRGINIA VARLAND**			
00042771	MAY/JUNE		Costumer - BRAVO	*1,500.00*		
111.B.86.900.9060 BRAVO SUMMER				1,500.00	C	Computer
			Total Check:	**1,500.00**		
SA00107364	**06/11/19**	**261544**	**VESCO SAMANTHA**			
00042770	MAY/JUNE		Costumer - BRAVO	*500.00*		
111.B.86.900.9060 BRAVO SUMMER				500.00	C	Computer
			Total Check:	**500.00**		
SA00107365	**06/11/19**	**260577**	**WESTGATE FLOWERS**			
00042772	220775		Graduation Flowers - Julian	*95.00*		

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SA00107365	**06/11/19**	**260577**	**WESTGATE FLOWERS**			
00042772	220775		Graduation Flowers - Julian	*95.00*		
111.D.28.900.9188 PRINCIPLE DISCRETIONARY				95.00	C	Computer
			Total Check:	**95.00**		
SA00107366	**06/11/19**	**261545**	**WHALEN MACKAY**			
00042773	MAY/JUNE		Choreographer/Dance Inst - BRAVO	*1,600.00*		
111.B.86.900.9060 BRAVO SUMMER				1,600.00	C	Computer
			Total Check:	**1,600.00**		
			Total Bank:	**106,520.79**		

Total Computer Checks (Including Voids)	**106,520.79**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**.00**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**106,520.79**
Number of Checks:	**57**