INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
04/02/2019	7179	ABLOOM FLORAL & GIFT	35520 3552	3 SYMPATHY ARRANGEMENTS/KL	10E000 2311 3400 00 000000	269.00
05/14/2019	7180	ADDUCCI, AMANDA	051419	Reimbursement - Muffins with Mom Supplies Oriental Trading & Starbucks Receipts Attached	10E400 1110 4100 00 000000	75.74
05/01/2019	7181	ALMEIDA, MARTIN	MAY 2019	ANNUAL TRAVEL REIMBURSEMENT NOVEMBER 2018 $250.00 MAY 2019 $250.00	10E700 2225 3320 00 000000	250.00
05/01/2019	7182	AMAZON CAPITAL SERVI	19t4-hrkd-	technology supplies for Spring Ave	10E500 2225 4100 00 000000	181.59
05/01/2019	7182	AMAZON CAPITAL SERVI	19T4-HRKD-	technology supplies for Spring Ave	10E500 2225 4100 00 000000	60.98
05/01/2019	7182	AMAZON CAPITAL SERVI	19T4-HRKD-	WHAT MAKES A STAR TEACHER BOOKS/KH	10E600 2213 4100 00 000000	537.20
05/02/2019	7182	AMAZON CAPITAL SERVI	1GRY-NKM1-	Amazon- Promethean Lamps and Remotes	10E700 2225 4100 00 000000	17.23
05/01/2019	7182	AMAZON CAPITAL SERVI	1HP3-RTVD-	technology supplies for Spring Ave JM	10E500 2225 4100 00 000000	49.99
04/19/2019	7182	AMAZON CAPITAL SERVI	1RCL-9GGP-	CREDIT SPANISH BOOKS "TORTILLA FLAT" EDDIE ALVAREZ	10E100 1120 4130 00 000000	-21.93
05/06/2019	7182	AMAZON CAPITAL SERVI	1Q6K-KHRC-	GURRIE 2018-19 PERFORMING ARTS ORDER	10E100 1120 4020 00 000000	52.83
05/06/2019	7182	AMAZON CAPITAL SERVI	19G7-PDD3-	GURRIE 2018-19 PERFORMING ARTS ORDER	10E100 1120 4020 00 000000	7.99
05/03/2019	7182	AMAZON CAPITAL SERVI	1T1V-MVV1-	GURRIE 2018-19 PERFORMING ARTS ORDER	10E100 1120 4020 00 000000	185.74
05/03/2019	7182	AMAZON CAPITAL SERVI	1T1V-MVV1-	GURRIE 2018-19 PERFORMING ARTS ORDER	10E100 1120 4020 00 000000	24.99
05/07/2019	7182	AMAZON CAPITAL SERVI	1CL7-H3GQ-	Writers are Readers Books & Blue Orange Flash The Lightening Fast Game	10E400 1110 4100 00 000000	1.93
05/07/2019	7182	AMAZON CAPITAL SERVI	1CL7-H3GQ-	Writers are Readers Books & Blue Orange Flash The Lightening Fast Game	10E400 1110 4270 00 000000	11.04
05/07/2019	7182	AMAZON CAPITAL SERVI	1lfr-1xf7-	Writers are Readers Books & Blue Orange Flash The Lightening Fast Game	10E400 1110 4100 00 000000	11.04
05/07/2019	7182	AMAZON CAPITAL SERVI	1lfr-1xf7-	Writers are Readers Books & Blue Orange Flash The Lightening Fast Game	10E400 1110 4270 00 000000	63.33
05/08/2019	7182	AMAZON CAPITAL SERVI	1M9J-1D9J-	ELEMENTARY MUSIC ORDER KAY	10E500 1110 4020 00 000000	7.99
05/08/2019	7182	AMAZON CAPITAL SERVI	1LCT-X36F-	ELEMENTARY MUSIC ORDER KAY	10E500 1110 4020 00 000000	54.94
05/09/2019	7182	AMAZON CAPITAL SERVI	13R1-43WL-	ELEMENTARY MUSIC ORDER KAY	10E500 1110 4020 00 000000	15.03
05/06/2019	7182	AMAZON CAPITAL SERVI	1Q6K-KHRC-	GURRIE 2018-19 PERFORMING ARTS ORDER KAY	10E100 1120 4020 00 000000	178.77
05/08/2019	7182	AMAZON CAPITAL SERVI	1M9J-1D9J-	WRITERS ARE READERS/KH	10E600 2213 4100 00 000000	24.79
05/07/2019	7182	AMAZON CAPITAL SERVI	1GKD-VJ3P-	GURRIE 2018-19 PERFORMING ARTS ORDER KAY	10E100 1120 4020 00 000000	39.50
05/08/2019	7182	AMAZON CAPITAL SERVI	1LCT-X36F-	ELEMENTARY MUSIC ORDER KAY	10E500 1110 4020 00 000000	6.95
05/08/2019	7182	AMAZON CAPITAL SERVI	1M9J-1D9J-	ELEMENTARY MUSIC ORDER KAY	10E500 1110 4020 00 000000	5.99
05/08/2019	7182	AMAZON CAPITAL SERVI	1GKD-VJ3P-	ELEMENTARY MUSIC ORDER KAY	10E500 1110 4020 00 000000	21.90
05/07/2019	7182	AMAZON CAPITAL SERVI	1HFX-9MWY-	ELEMENTARY MUSIC ORDER KAY	10E500 1110 4020 00 000000	63.24
05/07/2019	7182	AMAZON CAPITAL SERVI	1XL4-PM7F-	ELEMENTARY MUSIC ORDER KAY	10E500 1110 4020 00 000000	23.98
05/08/2019	7182	AMAZON CAPITAL SERVI	1HFX-9MWY-	ELEMENTARY MUSIC ORDER KAY	10E500 1110 4020 00 000000	24.96
05/08/2019	7182	AMAZON CAPITAL SERVI	1LFR-1XF7-	ELEMENTARY MUSIC ORDER KAY	10E500 1110 4020 00 000000	9.99
05/13/2019	7182	AMAZON CAPITAL SERVI	1X9Y-9QCM-	Supplies for the Summer	10E600 1600 4900 00 000000	18.62

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				Family Book Club packet/JM https://www.amazon.com/hz/wishlist/dl/invite/d2DIqVx?ref_=wl_share		
05/13/2019	7182	AMAZON CAPITAL SERVI	1LHY-JFK7-	final book order for Spring Ave library Amazon Wish List link: https://www.amazon.com/hz/wishlist/dl/invite/f6hxTTp?ref_=wl_share	10E500 2222 4300 00 000000	189.28
05/09/2019	7182	AMAZON CAPITAL SERVI	17YN-6QKM-	Resource supplies/MY	10E300 1110 4100 00 000000	27.65
05/11/2019	7182	AMAZON CAPITAL SERVI	1G7L-DLHC-	Library Technology Building Based TR	10E200 2223 4320 00 000000	107.69
05/13/2019	7182	AMAZON CAPITAL SERVI	1HGK-41FM-	Resource supplies MY	10E300 1110 4100 00 000000	23.99
05/13/2019	7182	AMAZON CAPITAL SERVI	1XWP-74FG-	final book order for Spring Ave library Amazon Wish List link: https://www.amazon.com/hz/wishlist/dl/invite/f6hxTTp?ref_=wl_share	10E500 2222 4300 00 000000	12.32
05/13/2019	7182	AMAZON CAPITAL SERVI	1LHY-JFK7-	final book order for Spring Ave library Amazon Wish List link: https://www.amazon.com/hz/wishlist/dl/invite/f6hxTTp?ref_=wl_share	10E500 2222 4300 00 000000	19.79
05/14/2019	7182	AMAZON CAPITAL SERVI	1LTG-VL33-	Library Technology Building Based TR	10E200 2223 4320 00 000000	15.88
05/09/2019	7182	AMAZON CAPITAL SERVI	1j9p-xw36-	SNACKS FOR WRITING FESTIVAL/KH	10E600 2620 4100 00 000000	15.28
05/09/2019	7182	AMAZON CAPITAL SERVI	17YN-6QKM-	SNACKS FOR WRITING FESTIVAL/KH	10E600 2620 4100 00 000000	19.54
05/09/2019	7182	AMAZON CAPITAL SERVI	1J9P-XW36-	SNACKS FOR WRITING FESTIVAL/KH	10E600 2620 4100 00 000000	6.69
05/09/2019	7182	AMAZON CAPITAL SERVI	1F63-N3WJ-	SNACKS FOR WRITING FESTIVAL/KH	10E600 2620 4100 00 000000	6.69
05/09/2019	7182	AMAZON CAPITAL SERVI	1F63-N3WJ-	SNACKS FOR WRITING FESTIVAL/KH	10E600 2620 4100 00 000000	4.46
05/09/2019	7182	AMAZON CAPITAL SERVI	1J9P-XW36-	SNACKS FOR WRITING FESTIVAL/KH	10E600 2620 4100 00 000000	59.04
05/09/2019	7182	AMAZON CAPITAL SERVI	1J9P-XW36-	SNACKS FOR WRITING FESTIVAL/KH	10E600 2620 4100 00 000000	15.28
05/09/2019	7182	AMAZON CAPITAL SERVI	1J9P-XW36-	GURRIE 2018-19 PERFORMING ARTS ORDER	10E100 1120 4020 00 000000	43.88
05/16/2019	7182	AMAZON CAPITAL SERVI	1GMP-G993-	Library Technology Building Based TR	10E200 2223 4320 00 000000	92.99
05/14/2019	7182	AMAZON CAPITAL SERVI	19VT-H1G3-	books for staff EILIDH HALL	10E300 1110 4100 00 000000	395.40
05/16/2019	7182	AMAZON CAPITAL SERVI	1FMG-NWNM-	supplies for 2nd grade EILIDH HALL DEMER	10E300 1110 4100 00 000000	44.95
05/15/2019	7182	AMAZON CAPITAL SERVI	1FMG-NWNM-	Misc. Uno Games Online Order See Attached	10E400 1110 4100 00 000000	40.04
05/16/2019	7182	AMAZON CAPITAL SERVI	1CYW-FRCK-	Pepperidge Farm Goldfish Crackers & Swedish Fish	10E400 1110 4100 00 000000	31.82
05/16/2019	7182	AMAZON CAPITAL SERVI	13J7-Y3PF-	Uno & Uno Flip ERIN HALL	10E400 1110 4100 00 000000	17.86
05/14/2019	7182	AMAZON CAPITAL SERVI	16GN-9TRG-	TIMER AND STOPWATCH CALDER	10E500 1110 4100 00 000000	31.90
05/09/2019	7182	AMAZON CAPITAL SERVI	17YN-6QKM-	ELEMENTARY MUSIC ORDER T KAY	10E500 1110 4020 00 000000	35.47

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
05/13/2019	7182	AMAZON CAPITAL SERVI	1LHY-JFK7-	final book order for Spring Ave library Amazon Wish List link: https://www.amazon.com/hz/wishlist/dl/invite/f6hxTTp?ref_=wl_share	10E500 2222 4300 00 000000	15.99
05/13/2019	7182	AMAZON CAPITAL SERVI	1XWP-74FG-	final book order for Spring Ave library Amazon Wish List link: https://www.amazon.com/hz/wishlist/dl/invite/f6hxTTp?ref_=wl_share	10E500 2222 4300 00 000000	95.36
05/13/2019	7182	AMAZON CAPITAL SERVI	1x9y-9qcm-	final book order for Spring Ave library Amazon Wish List link: https://www.amazon.com/hz/wishlist/dl/invite/f6hxTTp?ref_=wl_share	10E500 2222 4300 00 000000	49.98
05/13/2019	7182	AMAZON CAPITAL SERVI	17RC-GLTP-	final book order for Spring Ave library Amazon Wish List link: https://www.amazon.com/hz/wishlist/dl/invite/f6hxTTp?ref_=wl_share	10E500 2222 4300 00 000000	57.71
05/13/2019	7182	AMAZON CAPITAL SERVI	1WHY-K1Y9-	SUMMER CONNECT SUPPLIES/MAREK	10E600 1600 4900 00 000000	8.16
05/13/2019	7182	AMAZON CAPITAL SERVI	1XWP-74FG-	SUMMER CONNECT SUPPLIES/MAREK	10E600 1600 4900 00 000000	11.48
05/13/2019	7182	AMAZON CAPITAL SERVI	1LHY-JFK7-	SUMMER CONNECT SUPPLIES/MAREK	10E600 1600 4900 00 000000	59.34
05/15/2019	7182	AMAZON CAPITAL SERVI	1Y1K-D13X-	SUMMER CONNECT SUPPLIES/MAREK	10E600 1600 4900 00 000000	39.98
05/19/2019	7182	AMAZON CAPITAL SERVI	1C3Y-D3DF-	DICE FOR SUMMER CONNECT PROGRAM/SUTSSER/KH	10E600 1600 4900 00 000000	21.00
05/02/2019	7183	AMERIFLEX	228030	FSA ADMIN FEE/COBRA MK	10E000 1110 2220 00 000000	265.50
04/02/2019	7183	AMERIFLEX	222518	FSA ADMIN FEE/COBRA ADMIN FEE APRIL MK	10E000 1110 2220 00 000000	265.50
04/26/2019	7184	AMITA HEALTH	41959	OP BEHAVIORAL INVOICES/KIDD	10E800 1912 6700 80 000000	560.00
05/02/2019	7185	ANDERSON PEST SOLUTI	5174513	7TH AVE PEST MGMT-MAY-EB	20E000 2540 3900 90 000000	60.19
05/02/2019	7185	ANDERSON PEST SOLUTI	5174512	IDEAL PEST MGMT-MAY-EB	20E000 2540 3900 90 000000	62.85
05/02/2019	7185	ANDERSON PEST SOLUTI	5174511	HODGKINS PEST MGMT-MAY-EB	20E000 2540 3900 90 000000	59.87
05/02/2019	7185	ANDERSON PEST SOLUTI	5174510	SPRING AVE PEST MGMT-MAY-EB	20E000 2540 3900 90 000000	58.32
05/02/2019	7185	ANDERSON PEST SOLUTI	5174509	GURRIE PEST MGMT-MAY-EB	20E000 2540 3900 90 000000	67.78
05/07/2019	7186	ANDERSON'S BOOKSHOP	063662-1	"What is NASA" books for Summer Family Book Club - CONNECT budget	10E800 1600 4100 00 000000	538.50
05/02/2019	7187	APPLE INC	AA16571067	APPLE iPAD WI-FI 32GB - SPACE GREY ST CLETUS	10E600 3002 4100 00 440000	598.00
05/07/2019	7188	ASCD	2546383	SUSAN CALDER ANNUAL ASCD MEMBERSHIP EXP 9/30/2020	10E000 2410 6400 00 000000	239.00
05/10/2019	7189	AT&T	7084821013	4/11-5/10/19	20E000 2540 3900 90 000000	403.09
05/10/2019	7189	AT&T	7084820120	4/11-5/10/19	20E000 2540 3900 90 000000	1262.20
04/22/2019	7190	AT&T LONG DISTANCE	860788925	042219 LONG DISTANCE	20E000 2540 3900 90 000000	158.64
05/31/2019	7191	BAHN, STEVEN	053119	CELL PHONE REIMBURSEMENT 2018-19 D105 SUPERINTENDENT	20E000 2540 3410 00 000000	396.00
05/09/2019	7192	BENNING, LAURA	051319	reimbursement LUNCH AND LEARN /IDEAL	10E300 1110 4100 00 000000	34.99
05/13/2019	7193	BERNAL, AUGUSTO	51	DISTRICT TRANSLATIONS 4/15-5/11/19	10E820 1800 3900 80 000000	1115.00
05/13/2019	7194	BERNAL, GABRIEL	046	DISTRICT TRANSLATIONS	10E820 1800 3900 80 000000	420.00

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				4/16-5/11/19 MO		
04/26/2019	7195	BILINGUISTS	016-041-19	4/25/19 HODGKINS/KIDD	10E800 4120 3990 00 000000	530.00
04/22/2019	7196	BUCKEYE CLEANING CEN	90122244	HAND SANITIZER/MICRO CORE 1000 SHEETS/EB	20E000 2540 4100 90 000000	447.00
05/31/2019	7197	CALDER, SUSAN	053119	CELL PHONE REIMBURSEMENT 2018-19 ASST PRINCIPAL SPRING AVE	20E000 2540 3410 00 000000	198.00
04/26/2019	7198	CDW GOVERNMENT INC	sbk8510	CDW- Acer Chromebook Tab and licenses	10E700 2225 5500 00 000000	102.20
05/10/2019	7199	CHROMEBOOKPARTS.COM	25226	ChromebookParts- Acer and Lenovo Chromebook Parts	10E700 2225 4100 00 000000	1523.40
05/01/2019	7200	CITY OF COUNTRYSIDE	0303323300	WATER/IDEAL 3/27-5/1/19	20E300 2540 3700 90 000000	408.98
05/01/2019	7201	CLOVERLEAF FARMS DIS	2086073-77	APRIL MILK	10E000 2569 4120 00 000000	3212.80
05/16/2019	7202	COFFEY, GIANNA	RDLT52300	TUITION REIMBURSEMENT/KL	10E000 1110 2300 00 000000	1500.00
05/02/2019	7203	CONRADY, JOY	050219	INCOMING KDG PARTY	10E200 1110 4100 00 000000	91.00
02/28/2019	7204	CONSORTIUM FOR EDUCA	0556	CONSULTING 2/4/19 2/21/19 KH	10E620 2213 3120 00 493200	3150.00
02/28/2019	7204	CONSORTIUM FOR EDUCA	0557	LEAD TEACHER SUPPORT 2/25 2/26/19 KH	10E610 2213 3120 00 430000	4150.00
04/30/2019	7204	CONSORTIUM FOR EDUCA	0643	NUMERACY TRAINING 3/6/19 KH	10E610 2213 3120 00 430000	575.00
03/31/2019	7204	CONSORTIUM FOR EDUCA	0644	MATH SUB-COMMITTEE PLANNING FOR NUMERACY TRAINING 3/5 3/6 3/13 3/20 KH	10E610 2213 3120 00 430000	5300.00
04/30/2019	7204	CONSORTIUM FOR EDUCA	0645	GURRIE MATH SUPPORT 3/19/19	10E610 2213 3120 00 430000	2075.00
03/30/2019	7204	CONSORTIUM FOR EDUCA	0558	GURRIE MATH SUPPORT 2/20/19 KH	10E610 2213 3120 00 430000	1075.00
02/28/2019	7204	CONSORTIUM FOR EDUCA	0559	LMS COACHING 2/12/19	10E610 2213 3120 00 430000	1075.00
03/31/2019	7204	CONSORTIUM FOR EDUCA	0646	LONG-TERM PLANNING 3/21/19 KH	10E620 2213 3120 00 493200	1075.00
02/28/2019	7204	CONSORTIUM FOR EDUCA	0560	LEADERSHIP COACHING 2/11 2/21/19	10E610 2213 3120 00 430000	1150.00
02/28/2019	7204	CONSORTIUM FOR EDUCA	0562	INCLUSION SUPPORT/ 2/25/19 KIDD	10E800 2210 3150 00 000000	575.00
06/30/2018	7204	CONSORTIUM FOR EDUCA	12419	SCOPE 2619 DISTRICT STRATEGIC COACHING/SB	10E000 2311 3900 00 000000	10375.00
10/31/2018	7204	CONSORTIUM FOR EDUCA	0316	STRATEGIC PLAN STAKEHOLDER ENGAGEMENT 10/11/18 10/12/18	10E000 2311 6900 00 000000	3173.94
09/30/2018	7204	CONSORTIUM FOR EDUCA	0195	STRATEGIC PLAN AND STAKEHOLDER ENGAGEMENT JOB 2374 9/25/18	10E000 2311 6900 00 000000	1075.00
12/31/2018	7204	CONSORTIUM FOR EDUCA	0439	STRATEGIC PLAN AND STAKEHOLDER ENGAGEMENT JOB 2374 12/7/18	10E000 2311 3900 00 000000	3075.00
01/31/2019	7204	CONSORTIUM FOR EDUCA	0490	STRATEGIC PLAN AND STAKEHOLDER ENGAGEMENT JOB 2374 1/15/19	10E000 2311 3900 00 000000	1160.92
03/31/2019	7204	CONSORTIUM FOR EDUCA	0647	STRATEGIC PLAN AND STAKEHOLDER ENGAGEMENT JOB 2374 3/12/19	10E000 2311 3900 00 000000	4150.00
02/28/2019	7204	CONSORTIUM FOR EDUCA	0561	STRATEGIC PLAN AND STAKEHOLDER ENGAGEMENT JOB 2374 2/11 2/13 2/26 SB	10E000 2410 3120 00 000000	3223.15
05/01/2019	7205	CREMENT, EMILY	MAY 2019	ANNUAL TRAVEL REIMBURSEMENT NOVEMBER 2018 $250.00 MAY 2019 $250.00	10E200 2410 3320 00 000000	250.00
05/31/2019	7205	CREMENT, EMILY	053119	CELL PHONE REIMBURSEMENT 2018-19 PRINCIPAL HODGKINS	20E000 2540 3410 00 000000	396.00
05/16/2019	7206	D105 MUSIC PARENTS A	051619	REIMBURSEMENT TO MPA FOR	10E000 1520 4100 00 000000	8809.15

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				PROFIT ON FALL FUNDRAISER (CENTURY RESOURCES)		
04/19/2019	7207	DEARBORNS CONSULTING	GMS-03	STUDENT READING PROGRAM / PAYMENT ONLY	10E100 1120 4100 00 000000	199.00
04/30/2019	7208	DEMCO INC	6602290	rubber bands for CONNECT folders	10E600 1600 4900 00 000000	33.99
10/01/2018	7208	DEMCO INC	6463627	Library Supplies/TR	10E200 2222 4100 00 000000	101.53
10/11/2018	7209	DUPAGE CHILDRENS MUS	10545323	PRE K LEARNING LAB @ HODGKINS PARK DISTRICT 10/11/2018 KIDD	10E810 1125 3390 00 370500	445.00
04/30/2019	7210	EASTERSEALS	21439	April tuition/ 21 days KIDD	10E800 1912 6700 80 000000	7752.78
05/01/2019	7211	EDUCATION FRAMEWORK	1171	Education Framework - Ed Privacy renewal 2019-20	10E700 2225 4700 00 000000	3091.20
05/13/2019	7212	EIGEL, MATTHEW	051319	SUPPLIES FOR SCIENCE CLASS / REIMBURSEMENT ONLY	10E100 1120 4080 00 000000	70.81
05/02/2019	7213	EXXONMOBIL	7187859282	GAS 4/17 4/23 4/30 5/02	20E000 2540 4100 90 000000	90.84
05/02/2019	7213	EXXONMOBIL	7187859282	GAS 4/17 4/23 4/30 5/02	20E000 2540 4110 90 000000	90.59
05/03/2019	7214	FIRST STUDENT INC	11575811	4/1-4/30/19 PRE-K TRANS KIDD	40E810 2550 3360 80 000000	7197.15
05/03/2019	7214	FIRST STUDENT INC	11575678	REG TRANS 4/1-4/30/19	40E000 2550 3310 00 000000	45980.32
04/30/2019	7215	FLINN SCIENTIFIC CO	2341342	FLINN DIGITAL DISSECTION LAB - GRASS FROG	10E600 3002 4100 00 440000	14.95
04/29/2019	7216	FOLLETT LIBRARY RESO	460471A	Library Collection Books JS	10E100 2222 4300 00 000000	503.55
05/03/2019	7216	FOLLETT LIBRARY RESO	460500A	Audio books and Playaways/JS	10E100 2223 4900 00 000000	262.53
05/03/2019	7216	FOLLETT LIBRARY RESO	460500A	Audio books and Playaways/JS	10E100 2223 4320 00 000000	632.67
04/05/2019	7216	FOLLETT LIBRARY RESO	460471B	Library Collection Books JS	10E100 2222 4300 00 000000	354.52
04/29/2019	7217	FOLLETT SCHOOL SOLUT	463116A	Library book order CN	10E400 2222 4300 00 000000	489.88
04/30/2019	7217	FOLLETT SCHOOL SOLUT	463117F	Leap book order - 7th avenue.	10E600 2222 4300 00 000000	278.17
05/02/2019	7217	FOLLETT SCHOOL SOLUT	457833F	various library books HOBE	10E300 2222 4300 00 000000	48.54
05/15/2019	7218	FRANCZEK	190801	DISTRICT 105 PTAB MATTERS THRU 4/30/19	80E000 2369 3180 00 000000	377.00
04/29/2019	7219	FRITSCH, JODY	042919	4/29/19 1900-2230 D105 BOARD MEETING SB	10E000 2311 3900 00 000000	157.50
05/07/2019	7220	GALE CENGAGE LEARNIN	67040720	SUBSCRIPTION RENEWAL 7/1/2019-6/30/2020	10E600 1110 4280 00 000000	806.16
05/09/2019	7221	GONZALEZ, DAVID	050919	SOUND CHECK FOR SCHOOL MUSICAL/HOOD/EB	20E000 2540 3900 90 000000	550.00
04/30/2019	7222	GRAND PRAIRIE TRANSI	1002878	APRIL MONTHLY TRANS / KIDD	40E800 2550 3340 00 000000	40917.75
05/02/2019	7223	GREAT AMERICAN BAGEL	05022019	LITERACY MEETING BREAKFAST/KH	10E600 1110 4270 00 000000	96.97
05/01/2019	7224	HALL, EILIDH	MAY 2019	ANNUAL TRAVEL REIMBURSEMENT NOVEMBER 2018 $250.00 MAY 2019 $250.00	10E300 2410 3320 00 000000	250.00
05/31/2019	7224	HALL, EILIDH	053119	CELL PHONE REIMBURSEMENT 2018-19 PRINCIPALIDEAL	20E000 2540 3410 00 000000	396.00
05/01/2019	7225	HALL, ERIN	MAY 2019	ANNUAL TRAVEL REIMBURSEMENT NOVEMBER 2018 $250.00 MAY 2019 $250.00	10E400 2410 3320 00 000000	250.00
05/14/2019	7225	HALL, ERIN	051419	Reimbursement - School Store, Staff Meeting Treats, Hand Soap & Gift Card Receipts Attached	10E400 1110 4100 00 000000	114.19
05/31/2019	7225	HALL, ERIN	053119	CELL PHONE REIMBURSEMENT 2018-19 PRINCIPAL 7TH AVE	20E000 2540 3410 00 000000	396.00
05/13/2019	7225	HALL, ERIN	051319	Reimbursement - School Store Prizes, Family Reading Night Treats, Strategic Plan Meeting Treats, Thank Yous, & Teacher Appreciation Week	10E400 1110 4100 00 000000	142.54

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				Treats		
05/08/2019	7226	HALPER, DANA	050819	REIMBURSEMENT FOLIO CASE/HOOD	10E100 1120 4050 00 000000	8.99
05/01/2019	7227	HEEKE, KATHRYN	MAY 2019	ANNUAL TRAVEL REIMBURSEMENT NOVEMBER 2018 $500.00 MAY 2019 $500.00	10E600 2620 3320 00 000000	500.00
05/07/2019	7228	HOME JUICE CORP	11786366	GURRIE JUICE 4/17/19	10E000 2569 4130 00 000000	122.95
05/01/2019	7229	HOOD, EDMOND	MAY 2019	ANNUAL TRAVEL REIMBURSEMENT NOVEMBER 2018 $250.00 MAY 2019 $250.00	10E100 2410 3320 00 000000	250.00
05/10/2019	7230	ILLCO INC	2473109	MOTOR 3-SP/EB	20E000 2540 4100 90 000000	140.00
05/03/2019	7231	ILLINOIS DEPT OF EMP	692000855	2/24-3/16/19 quarterly charges/MK	80E000 2363 3800 00 000000	975.00
08/30/2018	7232	ILLINOIS STATE POLIC	AUG 2018	OPEN BALANCE ON ACCOUNT (AUGUST 2018)	10E000 2311 6900 00 000000	54.00
05/08/2019	7233	JONES SCHOOL SUPPLY	1687430	Awards/DV	10E000 1530 4100 00 000000	50.45
05/07/2019	7234	JONES, NANCY	050719	REIMBURSEMENT FOR KINDER WELCOME PARTY	10E500 1110 4100 00 000000	19.90
05/01/2019	7235	JUMIC, THERESA	MAY 2019	ANNUAL TRAVEL REIMBURSEMENT NOVEMBER 2018 $50.00 MAY 2019 $50.00	10E000 2520 3320 00 000000	50.00
05/01/2019	7236	KIDD, MAUREEN	MAY 2019	ANNUAL TRAVEL REIMBURSEMENT NOVEMBER 2018 $500.00 MAY 2019 $500.00	10E800 1205 3320 00 000000	500.00
05/31/2019	7236	KIDD, MAUREEN	053119	CELL PHONE REIMBURSEMENT 2018-19 DIRECTOR SPECIAL SERVICES	20E000 2540 3410 00 000000	396.00
04/25/2019	7237	KONICA MINOLTA BUSIN	258338366-	COPIER	20E000 2540 3900 90 000000	7146.05
05/01/2019	7238	KOSINSKI, MARGARET	MAY 2019	ANNUAL TRAVEL REIMBURSEMENT NOVEMBER 2018 $50.00 MAY 2019 $50.00	10E000 2520 3320 00 000000	50.00
05/15/2019	7239	LABUD, TIMOTHY	6556 6640	TUITION REIMBURSEMENT	10E000 1110 2300 00 000000	1800.00
04/25/2019	7240	LADSE		ASSESSMENT SHARED MEMBER COST/KIDD	10E800 4120 3980 00 000000	28541.39
04/29/2019	7240	LADSE	FY19-322-1	STAFF ADDITINAL ASSIGNMENT 2/13/19 PSYCH KIDD	10E800 4120 3940 00 000000	392.75
05/09/2019	7241	LANSFORD, CLAIRE	050919	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT MUSICAL/KH	10E600 1540 4900 00 000000	187.43
05/01/2019	7242	LAWSON, BRIAN	MAY 2019	ANNUAL TRAVEL REIMBURSEMENT NOVEMBER 2018 $250.00 MAY 2019 $250.00	10E500 2410 3320 00 000000	250.00
05/31/2019	7242	LAWSON, BRIAN	053119	CELL PHONE REIMBURSEMENT 2018-19 PRINCIPAL SPRING AVE	20E000 2540 3410 00 000000	396.00
05/01/2019	7243	LENTI, KELLY	MAY 2019	ANNUAL TRAVEL REIMBURSEMENT NOVEMBER 2018 $50.00 MAY 2019 $50.00	10E000 2520 3320 00 000000	50.00
05/13/2019	7244	LINGUA BELLA INC	051319	DISTRICT TRANSLATIONS 4/15-5/13/19	10E820 1800 3900 80 000000	240.00
04/30/2019	7245	LITTLE CITY FOUNDATI	1905081253	APRIL TUITION- 1 STUDENT-KIDD	10E800 1912 6700 80 000000	5111.70
05/06/2019	7246	MAREK, JOANNA	050619	REIMBURSEMENT: CONNECT FOLDER ARTWORK FROM ISTOCK PHOTO	10E600 1600 4900 00 000000	10.80
04/06/2019	7247	MAXIM STAFFING SOLUT	6447530366	SUB NURSES 4/4 HODGKINS, 4/4 IDEAL	10E800 4120 3990 00 000000	588.00
05/01/2019	7248	MCMAHON, JAMES	MAY 2019	ANNUAL TRAVEL REIMBURSEMENT NOVEMBER 2018 $250.00 MAY 2019 $250.00	10E700 2225 3320 00 000000	250.00
04/30/2019	7249	MENARDS - HODGKINS	24348	SUPPLIES/JB	20E000 2540 4100 90 000000	6.68

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
04/30/2019	7250	METROPOLITAN PREPARA	63011	APRIL TUITION - 2 STUDENTS KIDD	10E800 1912 6700 80 000000	11176.88
05/31/2019	7251	MINDY, JENNIFER	053119	CELL PHONE REIMBURSEMENT 2018-19 ASST PRINCIPAL IDEAL	20E000 2540 3410 00 000000	198.00
05/01/2019	7252	MURPHY, TRISH	MAY 2019	ANNUAL TRAVEL REIMBURSEMENT NOVEMBER 2018 $250.00 MAY 2019 $250.00	10E700 2225 3320 00 000000	250.00
05/31/2019	7252	MURPHY, TRISH	053119	CELL PHONE REIMBURSEMENT 2018-19 TECHNOLOGY MANAGER	20E000 2540 3410 00 000000	396.00
05/06/2019	7253	MUSILLAMI, NICOLE	050619	REIMBURSEMENT FOR WRITING FESTIVAL /KH	10E600 2620 4100 00 000000	22.44
06/01/2019	7254	NET56	12370	AGREEMENT CYBERSECURITY / SERVICES TM	10E700 2225 3400 00 000000	990.00
05/10/2019	7255	NETRIX, LLC	425459	Netrix - Cisco Meraki MX250 TM	10E700 2225 4700 00 000000	12838.00
05/10/2019	7255	NETRIX, LLC	425459	Netrix - Cisco Meraki MX250 TM	10E700 2225 5500 00 000000	12658.00
05/01/2019	7256	NEW HOPE ACADEMY	42019W1	APRIL WEST TUITION/22 DAYS/KIDD	10E800 1912 6700 80 000000	4810.96
04/30/2019	7257	NEW HORIZON CENTER F	6	APRIL TUITION/ 21 DAYS / KIDD	10E800 1912 6700 80 000000	6289.29
05/02/2019	7258	NICOR GAS	4086912	4/1-5/1/19 IDEAL GAS	20E300 2540 4650 90 000000	271.22
05/02/2019	7258	NICOR GAS	3144710	4/1-5/1/19 7TH AVE	20E400 2540 4650 90 000000	313.41
05/02/2019	7258	NICOR GAS	1158165	4/1-5/1/19 GURRIE/EB	20E500 2540 4650 90 000000	598.52
05/02/2019	7258	NICOR GAS	4622361	4/1-5/1/19 HODGKINS EB	20E200 2540 4650 90 000000	248.99
05/16/2019	7259	NOWAK, SHANNON	051619	CHORAL ACCOMPANIST/TM	10E600 1540 3190 00 000000	500.00
04/23/2019	7260	OFFICE DEPOT	3060776690	SAFETY PINS/KIDD	10E800 1200 4100 00 000000	4.89
04/23/2019	7260	OFFICE DEPOT	3060771150	SUPPLIES/KIDD	10E800 1200 4100 00 000000	53.27
05/01/2019	7260	OFFICE DEPOT	3095853710	WATER/DIST OFFICE/TJ	10E000 2520 4100 00 000000	40.74
05/01/2019	7260	OFFICE DEPOT	3095870730	SHARP CIR STICK	10E000 2520 4100 00 000000	6.99
05/08/2019	7260	OFFICE DEPOT	3126975420	TISSUE/TJ	10E000 2520 4100 00 000000	7.26
05/08/2019	7260	OFFICE DEPOT	3126972100	AA BATTERIES/TJ	10E000 2520 4100 00 000000	20.47
05/07/2019	7260	OFFICE DEPOT	3119202100	MAGNETS/SB	10E000 2320 4100 00 000000	24.58
05/06/2019	7260	OFFICE DEPOT	3110244250	MANILLA FOLDERS/TJ	10E000 2520 4100 00 000000	4.49
05/10/2019	7260	OFFICE DEPOT	3134235770	MAASKING TAPE/PD	10E100 1120 4100 00 000000	23.49
05/10/2019	7260	OFFICE DEPOT	3134253340	WATER/ENVELOPES/POST ITS/ PADS/PD	10E100 1120 4100 00 000000	193.38
05/09/2019	7260	OFFICE DEPOT	3131883680	ENVELOPES/MINDY	10E600 1650 4100 00 000000	15.34
05/08/2019	7260	OFFICE DEPOT	3126931930	SAFETY PINS/AV	10E800 1200 4100 00 000000	19.98
05/08/2019	7260	OFFICE DEPOT	3126931920	INK CARTRIDGE/AV	10E800 1200 4100 00 000000	42.99
05/08/2019	7260	OFFICE DEPOT	3126924500	MISC SUPPLIES/AV	10E800 1200 4100 00 000000	62.07
05/06/2019	7260	OFFICE DEPOT	3110212050	MANILLA FOLDERS/MM	10E300 1110 4100 00 000000	17.96
04/30/2019	7260	OFFICE DEPOT	3088353570	CARD STOCK PAPER FOR THE OFFICE -	10E300 1110 4100 00 000000	460.60
04/23/2019	7260	OFFICE DEPOT	3059523640	Folders & Batteries - Online Order	10E400 2410 4100 00 000000	14.66
05/06/2019	7260	OFFICE DEPOT	3110165040	Misc. Office Supplies Online Order	10E400 2410 4100 00 000000	124.15
04/23/2019	7260	OFFICE DEPOT	3059425580	Folders & Batteries - Online Order	10E400 2410 4100 00 000000	42.56
05/08/2019	7260	OFFICE DEPOT	3120846840	Office Deopt - HP 78A CE278A toner	10E700 2225 4100 00 000000	218.40
05/09/2019	7261	OLSON, JOHN	EDU6994	TUITION REIMBURSEMENT/KL	10E000 1110 2300 00 000000	270.00
05/01/2019	7262	ORTIZ, MARCELA	MAY 2019	ANNUAL TRAVEL REIMBURSEMENT NOVEMBER 2018 $500.00 MAY 2019 $500.00	10E820 3001 3320 00 370500	500.00
05/31/2019	7262	ORTIZ, MARCELA	053119	CELL PHONE REIMBURSEMENT	20E000 2540 3410 00 000000	396.00

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				2018-19 DIRECTOR OF ELL		
05/03/2019	7263	PALOS SPORTS	302307-02	P.E. EQUIPMENT	10E500 1110 4030 00 000000	69.94
05/02/2019	7264	PANERA LLC	6006568005	LUNCH FOR CURRICULUM MEETING/KH 5/2/19	10E600 2620 4100 00 000000	191.31
05/10/2019	7265	PETERS & ASSOCIATES	44981	Peters - Exagrid renewal 2019-20	10E700 2225 3100 00 000000	8050.00
05/15/2019	7265	PETERS & ASSOCIATES	45013	Peters - Cisco Smartnet Renewal 1 year 2019-2020	10E700 2225 3400 00 000000	13360.22
05/15/2019	7265	PETERS & ASSOCIATES	45013	Peters - Cisco Smartnet Renewal 1 year 2019-2020	10E700 2225 3100 00 000000	1568.28
05/13/2019	7266	PETRAK, ROBIN	051319	Reimbursement - Muffins with Mom Treats Sam's Club receipt Attached	10E400 1110 4100 00 000000	109.13
05/10/2019	7267	PM MUSIC CENTER	1655586	Bass repair DV	10E000 1520 3200 00 000000	253.00
05/10/2019	7267	PM MUSIC CENTER	1655616	Violin repair DV	10E000 1520 3200 00 000000	83.00
05/01/2019	7267	PM MUSIC CENTER	1650927	French Horn cleaning/repair TS	10E000 1520 3200 00 000000	93.00
05/13/2019	7268	PREFERRED MEALS	CDIM094801	DAILY LUNCH 5/13/19	10E000 2569 4110 00 000000	342.80
05/10/2019	7268	PREFERRED MEALS	CDIM094735	DAILY LUNCH 5/10/19	10E000 2569 4110 00 000000	2334.82
05/14/2019	7268	PREFERRED MEALS	CDIM094869	DAILY LUNCH 5/14/19	10E000 2569 4110 00 000000	2451.62
05/06/2019	7268	PREFERRED MEALS	CDIM094532	DAILY LUNCH 5/6/19	10E000 2569 4110 00 000000	2191.38
04/28/2019	7268	PREFERRED MEALS	CDCN002509	CREDIT APRIL COMMODITY CREDIT	10E000 2569 4110 00 000000	-1427.72
05/02/2019	7268	PREFERRED MEALS	CDIM094472	DAILY LUNCH 5/2/19	10E000 2569 4110 00 000000	2339.21
05/07/2019	7268	PREFERRED MEALS	CDIM094595	DAILY LUNCH 5/7/19	10E000 2569 4110 00 000000	90.15
05/08/2019	7268	PREFERRED MEALS	CDIM094648	DAILY LUNCH 5/8/19	10E000 2569 4110 00 000000	2303.01
05/15/2019	7268	PREFERRED MEALS	CDIM094923	DAILY LUNCH 5/15/19	10E000 2569 4110 00 000000	265.65
05/12/2019	7269	PRICE, MOLLY	011	COMMUNICATIONS CONTRACTOR 4/1-5/3/19	10E000 2311 3500 00 000000	500.00
05/06/2019	7270	RAY'S LAWN CARE INC	050619	4/20 4/27 SERVICE	20E000 2543 3290 90 000000	682.50
04/30/2019	7271	REVTRAK, INC	21130	APRIL MERCHANT FEES/KL	10E000 2520 3900 00 000000	158.09
04/30/2019	7272	SCHOOL HEALTH	3592670-00	School Health Corp: Nurse Supplies	10E800 2130 4100 00 000000	664.17
05/01/2019	7272	SCHOOL HEALTH	3600347-00	School Health Corp: Nurse Supplies SR	10E800 2130 4100 00 000000	296.87
05/01/2019	7272	SCHOOL HEALTH	3592670-01	School Health Corp: Nurse Supplies SR	10E800 2130 4100 00 000000	48.86
04/29/2019	7273	SCHOOL SPECIALTY	2081227950	ART PAPER/MM	10E300 1110 4100 00 000000	835.94
05/10/2019	7274	SCOUT ELECTRICAL SUP	166261	SUPPLIES/EB	20E000 2540 4100 90 000000	48.20
04/24/2019	7275	SHERWIN WILLIAMS CO	23568	PAINT GURRIE GYM	20E000 2540 4100 90 000000	94.24
04/26/2019	7276	SOUTHWEST TOWN	SI2042273	MAINTENANCE CONTRACT 5/15-6/14/19 SPRING AVE	20E000 2540 3900 90 000000	1840.00
05/09/2019	7277	SPRINT COMMUNICATION	365030882-	4/6-5/5/19 CELL PHONES	20E000 2540 3400 90 000000	845.99
05/06/2019	7278	STEPHENS PLUMBING &	209561	SPRING AUGERED TOILET /KD	20E000 2530 3100 90 000000	98.00
04/28/2019	7278	STEPHENS PLUMBING &	209267	IDEAL REPAIR SLOAN FLUSH VALVE IN FACULTY BATHROOM/EB	20E000 2530 3100 90 000000	345.60
05/01/2019	7279	SUAREZ, VANESSA	050119	reimbursement - Suarez	10E300 1110 4100 00 000000	59.78
05/01/2019	7280	THOMSON REUTERS - WE	840254078	WEST INFO CHARGES 4/1-4/30/19	10E000 2520 3190 00 000000	441.00
12/31/2018	7281	UCHICAGO IMPACT LLC	ST3507	STUDENT LICENSES FEE/DATA SYSTEM LICENSE FEE (170) IDEAL	10E000 2225 4100 00 000000	40.00
12/31/2018	7281	UCHICAGO IMPACT LLC	ST3507	STUDENT LICENSES FEE/DATA SYSTEM LICENSE FEE (170) IDEAL	10E610 2222 4100 00 430000	3000.00
05/15/2019	7282	VALDEZ, DANIEL	051419	TRAVEL 9/12/18 - 5/10/19	10E000 1530 3320 00 000000	183.86
05/07/2019	7283	VANGUARD ENERGY SERV	G400639050	4/1-4/30/19 SERVICE	20E100 2540 4660 90 000000	1265.41
05/07/2019	7283	VANGUARD ENERGY SERV	G400639050	4/1-4/30/19 SERVICE	20E200 2540 4660 90 000000	349.07

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05/07/2019	7283	VANGUARD ENERGY SERV	G400639050	4/1-4/30/19 SERVICE	20E300 2540 4660 90 000000	468.29
05/07/2019	7283	VANGUARD ENERGY SERV	G400639050	4/1-4/30/19 SERVICE	20E400 2540 4660 90 000000	608.84
05/16/2019	7284	WALSH, BETHANY	051619	Reimbursement - Chalk for 10 day Countdown Target Receipt Attached	10E400 1110 4100 00 000000	10.80
05/03/2019	7285	WAREHOUSE DIRECT	4279481-0	15 CS TOWELS/EB	20E000 2540 4100 90 000000	285.00
04/25/2019	7286	WONDER WORKSHOP	WON82564	CUE - ONYX (5) JS	10E100 2225 4100 00 000000	999.95
05/16/2019	7287	ZACHWIEJA, PAWEL	19-6	SCHOOL DIST 105 MEETING 5/16/19 1830-2030 SB	10E000 2311 3900 00 000000	90.00
					Totals for checks	337594.66

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	219,207.08	219,207.08
20	OPERATIONS AND MAINTENANCE FUN	0.00	0.00	22,940.36	22,940.36
40	TRANSPORTATION FUND	0.00	0.00	94,095.22	94,095.22
80	TORT IMMUNITY FUND	0.00	0.00	1,352.00	1,352.00
*** Fund Summary Totals ***		0.00	0.00	337,594.66	337,594.66

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