Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
53664	ACE HARDWARE	06/25/2019	1174782	Bldg. supplies	0	47.94	47.94
20E000 2540 4100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P				47.94	
53665	AIRGAS USA, LLC	06/25/2019	9962091157	Cylinder rental	0	31.71	31.71
20E000 2540 4100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P				31.71	
53666	Vendor Continued Void	06/25/2019					0.00
53667	Alpha Baking Co., INC.	06/25/2019	70126020		0	117.89	1,013.70
10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				117.89	
			70126021		0	67.90	
10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				67.90	
			70129022		0	63.04	
10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				63.04	
			70133018		0	184.80	
10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				184.80	
			70133019		0	167.54	
10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				167.54	
			70140020		0	51.80	
10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				51.80	
			70140021		0	167.71	
10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				167.71	
			70148021		0	95.19	
10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				95.19	
			70150018		0	56.19	
10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				56.19	
			70154018		0	41.64	
10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				41.64	
53668	American Funding Solutions LLC	06/25/2019	4481	Transportation	0	3,285.00	6,630.00
40E000 2550 3310 00 000000		TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV				3,285.00	
			4491	Transportation	0	3,345.00	
40E000 2550 3310 00 000000		TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV				3,345.00	
53669	Vendor Continued Void	06/25/2019					0.00
53670	ARAMARK UNIFORM SERVICES, INC.	06/25/2019	15917886615	supplies	0	381.68	3,866.76
20E000 2540 4100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P				381.68	
			1591794667	supplies	0	381.68	
20E000 2540 4100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P				381.68	

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			1591802778	supplies	0	381.68	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			381.68	
			1591810854	supplies	0	381.68	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			381.68	
			1591818972	supplies	0	381.68	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			381.68	
			1591826978	supplies	0	381.68	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			381.68	
			1591835105	supplies	0	381.68	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			381.68	
			1591843170	supplies	0	381.68	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			381.68	
			1591851278	supplies	0	381.68	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			381.68	
			1591859304	supplies	0	431.64	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			431.64	
53671	AT&T	06/25/2019	1434895405	internet services	0	1,066.63	6,083.83
20E000 2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			1,066.63	
			4870578403		0	1,817.31	
20E000 2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			1,817.31	
			5909038409	internet service	0	1,066.63	
20E000 2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			1,066.63	
			7895209409		0	1,066.63	
20E000 2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			1,066.63	
			Feb 2019	feb 2019 service	0	1,066.63	
20E000 2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			1,066.63	
53672	AT&T .	06/25/2019	s66706006019141	DS1 service at Central	0	1,372.29	1,372.29
20E000 2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			1,372.29	
53673	Auto-Chlor System	06/25/2019	199200002735	Kleen duty supreme	0	181.28	271.92
10E000 2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			181.28	
			199200002969	Rise aid & dish-machine detergent	0	90.64	

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10E000 2560 4100 00 000000	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			90.64	
53674 Avalon Petroleum Company	06/25/2019 022236	Gas for the buses	0	1,030.29	2,981.39
40E000 2550 4640 00 000000	TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV			1,030.29	
	022237	Gas for the buses	0	965.06	
40E000 2550 4640 00 000000	TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV			965.06	
	022238	Gas for the buses	0	986.04	
40E000 2550 4640 00 000000	TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV			986.04	
53675 Barrett, Diane M	06/25/2019 6122019	consumables and supplies for Pre-K- FY 19	3001900002	516.65	516.65
10E000 1214 4100 00 370500	EDUCATIONAL FUND/UNIT WIDE/EARLY CHILDHOOD/GENERAL SUPP			516.65	
10E000 1214 3100 00 370500	EDUCATIONAL FUND/UNIT WIDE/EARLY CHILDHOOD/PURCHASED SE			0.00	
53676 Vendor Continued Void	06/25/2019				0.00
53677 BIG HOLLOW GRADE SCHOOL	06/25/2019 06042019	Out of district attendance May & June 2019	0	780.26	4,483.60
10E000 2560 3100 00 000000	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV			780.26	
	5202019	Food service administrator transportation	0	37.90	
10E000 2560 3100 00 000000	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV			37.90	
	5212019	Working at Gavin	0	1,276.00	
10E000 2560 3100 00 000000	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV			1,276.00	
	5292019	Working at Gavin	0	1,160.00	
10E000 2560 3100 00 000000	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV			1,160.00	
	642019	Out of district attendance May 2019	0	1,160.44	
10E000 2560 3100 00 000000	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV			1,160.44	
	sp1	fs admin mileage	0	69.00	
10E000 2560 3100 00 000000	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV			69.00	
53678 Brex Solutions, Inc	06/25/2019 695	May 2019 trips	0	15,557.00	15,557.00
40E000 2550 3310 00 000000	TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV			15,557.00	
53679 BSN Sports	06/25/2019 905394943	hurdles	4000000080	234.06	234.06
10E002 1500 4100 55 000000	EDUCATIONAL FUND/MIDDLE SCHOOL/INTERSCHOLASTIC PROGRAMS			234.06	
53680 Call One	06/25/2019 june 2019	phone service	0	1,930.59	1,930.59
20E000 2540 3402 00 000000	OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			1,930.59	

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53681	Carolina Biological Supply Co.	06/25/2019	50722757	Central Science Kits	4000000082	4,293.81	4,293.81
10E000 1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES			4,293.81	
53682	Community Mechanical & Automat	06/25/2019	889	Dishwasher not working & ice forming on boxes in walk in freezer at South	0	210.00	210.00
10E000 2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV			210.00	
53683	CONNECTIONS DAY SCHOOL	06/25/2019	29487	May 2019	0	5,646.52	5,646.52
10E000 4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI			5,646.52	
53684	Connection's Academy East	06/25/2019	4906	Occupational therapy evaluation	0	350.00	7,128.20
10E000 4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI			350.00	
			4937	May 2019	0	6,778.20	
10E000 4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI			6,778.20	
53685	Constellation Energy Services	06/25/2019	14893140101	Electric - Central	0	4,163.58	6,646.01
20E000 2540 4660 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			4,163.58	
			14902254001	Electric - South	0	2,482.43	
20E000 2540 4660 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			2,482.43	
53686	Constellation Energy Services	06/25/2019	2598120	Gas	0	1,959.24	3,008.25
20E000 2540 4650 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			1,959.24	
			2619080	May gas	0	1,049.01	
20E000 2540 4650 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			1,049.01	
53687	Cozzini Bros., Inc.	06/25/2019	c6+462979		0	25.00	57.00
10E000 2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			25.00	
			c6490860		0	32.00	
10E000 2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			32.00	
53688	delage landen	06/25/2019	63742154		0	866.15	4,642.23
10E000 2660 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR			866.15	
			63942760	Period of performance 6/1/19 - 6/30/19	0	3,776.08	
10E000 2660 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR			3,776.08	
53689	Dominos Pizza #2832	06/25/2019	052019g		0	570.00	570.00

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10E000 2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			570.00	
53690	Douglass, Bethany A	06/25/2019	619	mileage	0	20.42	20.42
10E000 1110 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/PURCHASED SERVICE			20.42	
53691	ESCO	06/25/2019	975568	Annual premium	0	139.00	695.00
10E000 1200 4100 00 462000			EDUCATIONAL FUND/UNIT WIDE/SPECIAL EDUCATION PROGRAMS/G			139.00	
			975569	Annual premium	0	278.00	
10E000 1200 4100 00 462000			EDUCATIONAL FUND/UNIT WIDE/SPECIAL EDUCATION PROGRAMS/G			278.00	
			975572	Annual premium	0	278.00	
10E000 1200 4100 00 462000			EDUCATIONAL FUND/UNIT WIDE/SPECIAL EDUCATION PROGRAMS/G			278.00	
53692	ESSCOE	06/25/2019	36074	sensor repair	4000000074	433.38	763.38
20E000 2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			433.38	
			36174	Fire system service charge	0	330.00	
20E000 2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			330.00	
53693	Fastbridge Learning	06/25/2019	4484	Fastbridge License Overage for 2018-19 School Year	4000000083	188.50	188.50
10E000 1110 3160 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/EDUC. SOFTWARE LI			188.50	
53694	FOX LAKE GRADE SCHOOL	06/25/2019	20180070	Shared ride	0	1,138.41	1,138.41
40E000 2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV			1,138.41	
53695	Fox Lake Area Rotary Club	06/25/2019	2019	rotary dues	0	96.00	96.00
10E000 2320 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/EXECUTIVE ADMINISTRATION SER			96.00	
53696	Fuqua, Dennis	06/25/2019	6132019	Mileage reimbursement	0	26.79	26.79
20E000 2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			26.79	
53697	Garcia Herrera, Javier	06/25/2019	6132019a	Mileage reimbursement	0	39.55	39.55
20E000 2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			39.55	
53698	Vendor Continued Void	06/25/2019					0.00
53699	Vendor Continued Void	06/25/2019					0.00
53700	GAVIN IMPREST FUND	06/25/2019	06172019	Supplies	0	69.61	7,235.45
10E000 1200 4100 00 462000			EDUCATIONAL FUND/UNIT WIDE/SPECIAL EDUCATION PROGRAMS/G			69.61	
			06172019a	Ref	0	2,720.00	
10E000 1500 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INTERSCHOLASTIC PROGRAMS/PUR			2,720.00	
			06172019b	Hearing machine	0	75.00	

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10E000 2130 3100 00 000000	EDUCATIONAL FUND/UNIT WIDE/HEALTH SERVICES/PURCHASED SE			75.00	
	06172019c	Workshop mileage	0	97.01	
10E000 2210 3100 00 493200	EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI			97.01	
	06172019d	Fingerprints	0	442.50	
10E000 2310 3100 00 000000	EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/			442.50	
	06172019e	Postage	0	500.00	
10E000 2310 3400 00 000000	EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/			500.00	
	06172019f	Staff coffee	0	1,000.00	
10E000 2310 4100 00 000000	EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/			1,000.00	
	06172019g	Stop payment & er bill	0	212.76	
10E000 2520 3100 00 000000	EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE			212.76	
	06172019h	Kitchen supplies	0	75.00	
10E000 2560 4100 00 000000	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			75.00	
	06172019i		0	35.69	
10E001 1110 4100 00 000000	EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES			35.69	
	06172019j	Club refund	0	15.00	
10R000 1810 0000 00 000000	EDUCATIONAL FUND/UNIT WIDE/TEXTBOOKS/			15.00	
	06172019k	Workshop, lullabye, gig & jury duty	0	1,267.29	
10R000 1900 0000 00 000000	EDUCATIONAL FUND/UNIT WIDE/OTHER REVENUE FROM LOCAL SOU			1,267.29	
	06172019l	Garbage	0	459.59	
20E000 2540 3100 00 000000	OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			459.59	
	06172019m	Permit renewal, fingerprints	0	266.00	
40E000 2550 3100 00 000000	TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV			266.00	
53701 GENESIS TECHNOLOGIES	06/25/2019 697775	Toner - central	0	943.74	1,440.06
10E001 2520 4100 00 000000	EDUCATIONAL FUND/ELEMENTARY/FISCAL SERVICES/GENERAL SUP			943.74	
	701128	Toner - South	0	496.32	
10E000 2520 4100 00 000000	EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/GENERAL SUPP			496.32	
53702 Vendor Continued Void	06/25/2019				0.00
53703 Vendor Continued Void	06/25/2019				0.00
53704 Vendor Continued Void	06/25/2019				0.00
53705 Vendor Continued Void	06/25/2019				0.00
53706 Vendor Continued Void	06/25/2019				0.00

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53707	Gordon Food Service, Inc.	06/25/2019	194028664		0	39.26	10,011.34
10E000 2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			39.26	
			194028664.		0	53.00	
10E000 2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			53.00	
			194028664..		0	944.19	
10E000 2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			944.19	
			194028692		0	63.47	
10E000 2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			63.47	
			194028692.		0	61.15	
10E000 2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			61.15	
			194028692..		0	616.43	
10E000 2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			616.43	
			194098051		0	585.95	
10E000 2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			585.95	
			194098051.		0	102.78	
10E000 2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			102.78	
			194098051..		0	1,205.22	
10E000 2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			1,205.22	
			194098055		0	113.28	
10E000 2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			113.28	
			194098055.		0	32.59	
10E000 2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			32.59	
			194098055..		0	788.25	
10E000 2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			788.25	
			194203556		0	15.70	
10E000 2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			15.70	
			194203556.		0	33.15	
10E000 2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			33.15	
			194203556..		0	402.56	
10E000 2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			402.56	
			194203586		0	69.14	
10E000 2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			69.14	
			194203586.		0	39.50	
10E000 2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			39.50	

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			194203586..		0	289.58	
	10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			289.58	
			194265537		0	22.04	
	10E000 2560 4100 00 990101		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			22.04	
			194265537.		0	448.59	
	10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			448.59	
			194265540		0	28.65	
	10E000 2560 4100 00 990101		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			28.65	
			194265540.		0	803.54	
	10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			803.54	
			194369289		0	344.44	
	10E000 2560 4100 00 990101		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			344.44	
			194369298		0	396.01	
	10E000 2560 4100 00 990101		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			396.01	
			194449634		0	77.15	
	10E000 2560 4100 00 990101		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			77.15	
			194449634.		0	622.81	
	10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			622.81	
			194449641		0	30.86	
	10E000 2560 4100 00 990101		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			30.86	
			194449641.		0	78.91	
	10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			78.91	
			194524201		0	6.61	
	10E000 2560 4100 00 990101		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			6.61	
			194524201.		0	3.33	
	10E000 2560 4100 00 990100		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			3.33	
			194524201..		0	310.34	
	10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			310.34	
			194542884		0	721.66	
	10E000 2560 4100 00 990101		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			721.66	
			194595717		0	30.86	
	10E000 2560 4100 00 990101		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			30.86	
			194595717.		0	630.34	
	10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			630.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
53708	Gunsaullus, Amy J	06/25/2019	06172019m	Mileage reimbursement	0	54.87	54.87
10E000 2150 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/SPEECH PATHOLOGY & AUDIOLOGY				54.87	
53709	Handwriting Without Tears	06/25/2019	18060	2018-2019 Supply order	1001900085	35.45	35.45
10E001 1110 4100 00 000000		EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES				35.45	
53710	Henning, Lisa M	06/25/2019	06032019	Physical therapy	0	3,187.50	3,187.50
10E000 1204 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/PHYSICALLY HANDICAPPED/PURCH				3,187.50	
53711	HODGES, LOIZZI, EISENHAMMER, R	06/25/2019	04302019	Retainer	0	2,037.50	5,486.03
60E000 2533 3180 00 000000		SITE & CONSTRUCTION FUND/UNIT WIDE/ARCHITECTURE & ENGIN				2,037.50	
			04302019.	Retainer	0	3,448.53	
10E000 2310 3180 00 000000		EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/				3,448.53	
53712	HOME DEPOT CREDIT SERVICES	06/25/2019	May 2019	supplies	0	207.27	207.27
20E000 2540 4100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P				207.27	
53713	Home Juice Corp.	06/25/2019	11795864		0	107.55	107.55
10E000 2560 4100 00 990100		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				107.55	
53714	Houghton Mifflin Harcourt Inc	06/25/2019	954337996		0	3,013.77	3,013.77
10E001 1110 4100 00 000000		EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES				3,013.77	
53715	ISCORP	06/25/2019	0699555	Skyward hosting services from July through September 2019	0	900.00	900.00
10E000 2660 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR				900.00	
53716	Kelly, Amy J	06/25/2019	06172019n	Mileage reimbursement	0	12.76	12.76
10E000 2630 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/PURCHAS				12.76	
53717	Key Food Services Co.	06/25/2019	33085		0	1,037.72	1,037.72
10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				1,037.72	
53718	Kraus, Kelley M	06/25/2019	1	Connecting Link -Co Teaching	5000000059	600.00	600.00
10E000 1110 2300 00 000000		EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/TUITION REIMBURSE				600.00	
53719	LAKE COUNTY DEPT OF PUBLIC WOR	06/25/2019	06172019o	Sewer service	0	432.70	432.70
20E000 2540 3700 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P				432.70	
53720	LAKELAND/LARSEN ELEVATOR CORP.	06/25/2019	77589	Monthly elevator maintenance	0	158.46	158.46
20E000 2540 3100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P				158.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
53721	LAKES REGION SANITARY DISTRICT	06/25/2019	06172019p	Sewage treatment service	0	174.52	174.52
20E000 2540 3210 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			174.52	
53722	Lindem, Mark C	06/25/2019	06172019q	Mileage reimbursement	0	55.68	55.68
10E000 2520 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE			55.68	
53723	Mallmann, Cindy	06/25/2019	06172019r	Mileage reimbursement	0	40.83	40.83
10E000 2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV			40.83	
53724	Mark, Karen M	06/25/2019	1	Tuition Reimbursement 2 classes Autism - $459 Mentoring - $479	3001900004	927.14	1,245.52
10E000 1214 4100 00 370500			EDUCATIONAL FUND/UNIT WIDE/EARLY CHILDHOOD/GENERAL SUPP			927.14	
			619	Reimburse for purchase PK FY19 Obj. 1000 Line 400	3001900003	318.38	
10E000 1214 4100 00 370500			EDUCATIONAL FUND/UNIT WIDE/EARLY CHILDHOOD/GENERAL SUPP			318.38	
53725	Marple, Jonathon R	06/25/2019	06172019s	Mileage reimbursement	0	231.20	231.20
10E002 1500 3100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/INTERSCHOLASTIC PROGRAMS			231.20	
53726	Matuszewski, Andrea N	06/25/2019	6122019a	Mileage and Lunch Reimbursement for the BER Guided Math Conference	4301900004	62.95	62.95
10E000 2210 3100 00 430000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI			62.95	
53727	Vendor Continued Void	06/25/2019					0.00
53728	MENARDS - FOX LAKE	06/25/2019	35287	Bldg. supplies/maint.	0	47.12	858.60
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			47.12	
			35373	Bldg. supplies/maint.	0	164.75	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			164.75	
			35770	Bldg. supplies/maint.	0	49.92	
10E000 2630 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/GENERAL			49.92	
			35962	Bldg. supplies/maint.	0	70.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			70.98	
			36135	Bldg. supplies/maint.	0	37.68	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			37.68	
			36139	Bldg. supplies/maint.	0	17.94	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			17.94	
			36923	Bldg. supplies/maint.	0	214.73	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			214.73	
			37035	Bldg. supplies/maint.	0	83.59	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			83.59	
			37331	Bldg. supplies/maint.	0	122.91	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			122.91	
			37673	supplies	0	24.56	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			24.56	
			37965	supplies	0	24.42	
20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			24.42	
53729	MIDWEST TRANSIT EQUIPMENT, INC	06/25/2019	10104711301	Cover, NYHB J-Hook grey	0	110.20	362.49
40E000 2550 3250 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV			110.20	
			34100365401	Diagnostics, replace stop arm lights, kit, led strobe light stop arm	0	252.29	
40E000 2550 3250 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV			252.29	
53730	Mike's Towing, INC. Auto & Tru	06/25/2019	59047		0	150.00	150.00
40E000 2550 3100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV			150.00	
53731	MOORE MEDICAL CORP.	06/25/2019	54812368	ibuprofen	1001900084	24.93	24.93
10E001 1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES			24.93	
53732	Omni Group	06/25/2019	19067800		0	22.00	22.00
10E000 2660 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR			22.00	
53733	ORKIN PEST CONTROL	06/25/2019	181527232	Central	0	76.42	155.63
20E000 2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			76.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			181527351	South	0	79.21	
20E000 2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			79.21	
53734	Payton, Jennifer C	06/25/2019	06172019t	Mileage reimbursement	0	257.86	257.86
10E000 2520 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE			257.86	
53735	Pepper Environmental Technolog	06/25/2019	1801691005	Construction services	0	566,038.63	566,038.63
60E000 2535 3100 00 000000			SITE & CONSTRUCTION FUND/UNIT WIDE/CONSTRUCTION & IMPR			566,038.63	
53736	QUILL	06/25/2019	7511614	health office supplies	1001900083	70.32	70.32
10E001 1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES			70.32	
53737	Schulz, Lauren	06/25/2019	06172019u	Mileage reimbursement	0	67.51	67.51
10E000 2210 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI			67.51	
53738	SEDOL	06/25/2019	05312019	May 2019	0	6,244.92	18,420.65
10E000 4120 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU			6,244.92	
			06042019	Audiological services	0	40.00	
10E000 4120 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU			40.00	
			June 2019	Special Ed Services	0	12,135.73	
10E000 4120 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU			12,135.73	
53739	Skyward	06/25/2019	196371	Financial management annual license fee, payroll annual license fee, employee management & employee access annual license fee	0	13,711.00	13,830.00
10E000 2520 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE			13,711.00	
			197702	Crystal reports maintenance renewal	0	119.00	
10E000 2520 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE			119.00	
53740	Smith, Gabrielle	06/25/2019	20	Behavior specialist	0	500.00	500.00
10E000 2210 3100 00 462000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI			500.00	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
53741 SPRINT/NEXTEL	06/25/2019	259742190-025	cell service	0	214.74	214.74
20E000 2540 3402 00 000000	OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P				214.74	
53742 Teacher Direct	06/25/2019	1403870	supplies from $100 fund	1001900088	50.70	50.70
10E001 1110 4100 00 000000	EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES				50.70	
53743 Technica Environmental Service	06/25/2019	459-139	Asbestos Abatement	0	102,062.00	102,062.00
60E000 2535 3100 00 000000	SITE & CONSTRUCTION FUND/UNIT WIDE/CONSTRUCTION & IMPR				102,062.00	
53744 Telesolutions Consultants LLC	06/25/2019	60119	June retainer	0	200.00	200.00
10E000 2520 3100 00 000000	EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE				200.00	
53745 Topline Transportation Co.	06/25/2019	100052		0	560.00	560.00
40E000 2550 3310 00 000000	TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV				560.00	
53746 Tyler Technologies, Inc	06/25/2019	045262537	VersaTrans	0	4,064.69	4,064.69
40E000 2550 3100 00 000000	TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV				4,064.69	
53747 Ultimate Screen Printing	06/25/2019	131968		0	24.00	24.00
10E002 1500 4100 55 000000	EDUCATIONAL FUND/MIDDLE SCHOOL/INTERSCHOLASTIC PROGRAMS				24.00	
53748 Vendor Continued Void	06/25/2019					0.00
53749 UniFirst Corporation	06/25/2019	0611202001		0	19.60	160.32
10E000 2560 4100 00 990101	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				19.60	
		0611202189		0	16.54	
10E000 2560 4100 00 990101	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				16.54	
		0611203581		0	23.54	
10E000 2560 4100 00 990101	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				23.54	
		0611203775		0	20.48	
10E000 2560 4100 00 990101	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				20.48	
		0611205153		0	23.54	
10E000 2560 4100 00 990101	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				23.54	
		0611205345		0	20.48	
10E000 2560 4100 00 990101	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				20.48	
		0611206683		0	19.60	
10E000 2560 4100 00 990101	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				19.60	
		0611206872		0	16.54	
10E000 2560 4100 00 990101	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				16.54	
53750 US Bank Voyager Fleet Sys	06/25/2019	869331595923	may fuel for truck	0	325.71	325.71

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20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			325.71	
53751	Visual Image Photography, Inc.	06/25/2019	7368	500 blank ID cards	0	45.00	45.00
10E000 1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES			45.00	
53752	Vocabulary Spelling City.com	06/25/2019	1342711	Spelling City Premium Membersip	4000000081	270.00	270.00
10E000 1110 3160 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/EDUC. SOFTWARE LI			270.00	
53753	Wold Architects and Engineers	06/25/2019	61802		0	6,664.69	9,302.85
60E000 2533 3100 00 000000			SITE & CONSTRUCTION FUND/UNIT WIDE/ARCHITECTURE & ENGIN			6,664.69	
			61809		0	2,638.16	
60E000 2533 3100 00 000000			SITE & CONSTRUCTION FUND/UNIT WIDE/ARCHITECTURE & ENGIN			2,638.16	

90 Computer Check(s) For a Total of 833,961.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201800574	Corporate Mastercard Inquiries	06/20/2019	june 2019	june 2019	0	77.00	77.00
	10E000 2310 4100 00 000000	EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/				77.00	
201800575	Corporate Mastercard Inquiries	06/20/2019	2	IASB	0	5,039.79	5,039.79
	10E000 2310 3100 00 000000	EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/				5,039.79	
201800576	Corporate Mastercard Inquiries	06/20/2019	3	garbage	0	459.59	459.59
	20E000 2540 3210 00 000000	OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P				459.59	
201800577	Corporate Mastercard Inquiries	06/20/2019	4	PD	0	50.00	50.00
	10E000 2210 3100 00 462000	EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI				50.00	
201800578	Corporate Mastercard Inquiries	06/20/2019	5	supplies	0	42.18	42.18
	10E000 1200 4100 00 462000	EDUCATIONAL FUND/UNIT WIDE/SPECIAL EDUCATION PROGRAMS/G				42.18	
201800579	Corporate Mastercard Inquiries	06/20/2019	6	district office meeting	0	115.80	115.80
	10E000 2320 4100 00 000000	EDUCATIONAL FUND/UNIT WIDE/EXECUTIVE ADMINISTRATION SER				115.80	
201800580	Corporate Mastercard Inquiries	06/20/2019	7	award for staff	0	66.00	66.00
	10E000 2320 4100 00 000000	EDUCATIONAL FUND/UNIT WIDE/EXECUTIVE ADMINISTRATION SER				66.00	
201800581	Corporate Mastercard Inquiries	06/20/2019	8	school supply	0	139.13	139.13
	10E000 1120 4100 00 000000	EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				139.13	
201800582	Corporate Mastercard Inquiries	06/20/2019	9	supplies	0	119.62	119.62
	10E000 1120 4100 00 000000	EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				119.62	
201800583	Corporate Mastercard Inquiries	06/20/2019	10	ILHMEC	0	622.00	622.00
	10E000 2210 3100 00 493200	EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI				622.00	
201800584	Corporate Mastercard Inquiries	06/20/2019	11	supplies	0	385.00	385.00
	10E000 1120 4100 00 000000	EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				385.00	
201800585	Corporate Mastercard Inquiries	06/20/2019	12	springfield	0	665.25	665.25
	10E000 1120 4100 00 000000	EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				665.25	
201800586	Corporate Mastercard Inquiries	06/20/2019	13	springfield	0	236.00	236.00
	10E000 1120 4100 00 000000	EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				236.00	
201800587	Corporate Mastercard Inquiries	06/20/2019	14	springfield	0	474.69	474.69
	10E000 1120 4100 00 000000	EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				474.69	
201800588	Corporate Mastercard Inquiries	06/20/2019	15	meeting	0	47.06	47.06
	10E000 1120 4100 00 000000	EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				47.06	
201800589	Corporate Mastercard Inquiries	06/20/2019	16	lice treatment	0	174.00	174.00
	10E000 1120 3100 00 000000	EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/PURCHASED SERV				174.00	
201800590	Corporate Mastercard Inquiries	06/20/2019	17	big life journal	0	65.78	65.78

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10E000 1120 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				65.78	
201800591	Corporate Mastercard Inquiries	06/20/2019	18	uhaul rental	0	386.24	386.24
10E000 2320 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/EXECUTIVE ADMINISTRATION SER				386.24	
201800592	Corporate Mastercard Inquiries	06/20/2019	20	supplies	0	30.97	30.97
10E000 1120 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				30.97	
201800593	Corporate Mastercard Inquiries	06/20/2019	19	supplies	0	63.40	63.40
10E000 1120 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				63.40	
201800594	Corporate Mastercard Inquiries	06/20/2019	21	supplies	0	22.60	22.60
10E000 1120 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				22.60	
201800595	Corporate Mastercard Inquiries	06/20/2019	22	flags	0	49.90	49.90
20E000 2540 4100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P				49.90	
201800596	Corporate Mastercard Inquiries	06/20/2019	23	supplies	0	272.99	272.99
10E000 1120 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				272.99	
201800597	Corporate Mastercard Inquiries	06/20/2019	24	chair	0	111.99	111.99
10E000 2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI				111.99	
201800598	Corporate Mastercard Inquiries	06/20/2019	26	suppies	0	54.00	54.00
10E000 2520 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/GENERAL SUPP				54.00	
201800599	Corporate Mastercard Inquiries	06/20/2019	27	supplies	0	42.95	42.95
10E000 1120 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				42.95	
201800600	Corporate Mastercard Inquiries	06/20/2019	28	cases	0	119.90	119.90
10E000 2630 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/GENERAL				119.90	
201800601	Corporate Mastercard Inquiries	06/20/2019	29	lights	0	70.00	70.00
10E000 1120 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/PURCHASED SERV				70.00	
201800602	Corporate Mastercard Inquiries	06/20/2019	30	music	0	652.05	652.05
10E000 1120 4100 12 000000		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				652.05	
201800603	Corporate Mastercard Inquiries	06/20/2019	31	athletic supplies	0	82.54	82.54
10E002 1500 4100 55 000000		EDUCATIONAL FUND/MIDDLE SCHOOL/INTERSCHOLASTIC PROGRAMS				82.54	
201800604	Corporate Mastercard Inquiries	06/20/2019	32	athletic suplies	0	307.95	307.95
10E002 1500 4100 55 000000		EDUCATIONAL FUND/MIDDLE SCHOOL/INTERSCHOLASTIC PROGRAMS				307.95	
201800605	Corporate Mastercard Inquiries	06/20/2019	33	hotel for state	0	79.78	79.78
10E002 1500 3100 55 000000		EDUCATIONAL FUND/MIDDLE SCHOOL/INTERSCHOLASTIC PROGRAMS				79.78	
201800606	Corporate Mastercard Inquiries	06/20/2019	34	hotel for state	0	79.78	79.78
10E002 1500 3100 55 000000		EDUCATIONAL FUND/MIDDLE SCHOOL/INTERSCHOLASTIC PROGRAMS				79.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201800607	Corporate Mastercard Inquiries	06/20/2019	35	music	0	98.89	98.89
10E000 1120 4100 12 000000		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				98.89	
201800608	Corporate Mastercard Inquiries	06/20/2019	36	supplies	0	21.16	21.16
10E001 2130 4100 00 000000		EDUCATIONAL FUND/ELEMENTARY/HEALTH SERVICES/GENERAL SUP				21.16	
201800609	Corporate Mastercard Inquiries	06/20/2019	37	pbis	0	23.90	23.90
10E000 1120 4100 00 371501		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				23.90	
201800610	Corporate Mastercard Inquiries	06/20/2019	38	pbis	0	764.39	764.39
10E000 1120 4100 00 371501		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				764.39	
201800611	Corporate Mastercard Inquiries	06/20/2019	39	pbis	0	41.94	41.94
10E000 1120 4100 00 371501		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				41.94	
201800612	Corporate Mastercard Inquiries	06/20/2019	40	EC supplies	0	736.50	736.50
10E000 1200 4100 00 460000		EDUCATIONAL FUND/UNIT WIDE/SPECIAL EDUCATION PROGRAMS/G				736.50	
201800613	Corporate Mastercard Inquiries	06/20/2019	42	pbis	0	13.59	13.59
10E000 1120 4100 00 371501		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				13.59	
201800614	Corporate Mastercard Inquiries	06/20/2019	43	ec grant	0	426.20	426.20
10E000 1200 4100 00 460000		EDUCATIONAL FUND/UNIT WIDE/SPECIAL EDUCATION PROGRAMS/G				426.20	
201800615	Corporate Mastercard Inquiries	06/20/2019	44	springfield	0	2,209.15	2,209.15
10E000 1120 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				2,209.15	
201800616	Corporate Mastercard Inquiries	06/20/2019	45	springfield	0	345.00	345.00
10E000 1120 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				345.00	
201800617	Corporate Mastercard Inquiries	06/20/2019	46	pbis	0	11.99	11.99
10E000 1120 4100 00 371501		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				11.99	
201800618	Corporate Mastercard Inquiries	06/20/2019	47	idea grant	0	39.98	39.98
10E000 1200 4100 00 462000		EDUCATIONAL FUND/UNIT WIDE/SPECIAL EDUCATION PROGRAMS/G				39.98	
201800619	Corporate Mastercard Inquiries	06/20/2019	48	supplies	0	11.29	11.29
10E000 1120 4100 00 371501		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				11.29	
201800620	Corporate Mastercard Inquiries	06/20/2019	49	pbis	0	278.89	278.89
10E000 1120 4100 00 371501		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				278.89	
201800621	Corporate Mastercard Inquiries	06/20/2019	50	PD	0	249.00	249.00
10E000 2210 3100 00 493200		EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI				249.00	
201800622	Corporate Mastercard Inquiries	06/20/2019	51	x factor	0	2,695.00	2,695.00
10E000 1120 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI				2,695.00	
201800623	Corporate Mastercard Inquiries	06/20/2019	53	supplies	0	49.45	49.45
10E000 2320 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/EXECUTIVE ADMINISTRATION SER				49.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201800624	Corporate Mastercard Inquiries	06/20/2019	55	postage	0	165.00	165.00
	10E000 2310 3400 00 000000		EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/			165.00	

51 Wire Transfer Check(s) For a Total of 19,387.25

	0	Manual	Checks For a Total of	0.00
	51	Wire Transfer	Checks For a Total of	19,387.25
	0	ACH	Checks For a Total of	0.00
	90	Computer	Checks For a Total of	833,961.77
Total For	141	Manual, Wire Tran, ACH & Computer Checks		853,349.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	853,349.02