

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852880	04/09/19	FEBRUARY	000711	A T & T	\$77.29	ACCT #854322414-5
A200852881	04/09/19	FEB	000711	A T & T	\$136.48	ACCT #708 358-0534 937 8
A200852882	04/09/19	3/13-4/12	000711	A T & T	\$1,812.72	ACCT #708 524-3014 015 3
A200852883	04/09/19	41146	000711	ACACIA ACADEMY-THE ACHIEVEMENT CNTRS.IN	\$2,526.30	FEB REG TERM TUITION - SPED
A200852884	04/09/19	REFEREE	000711	DON ACCIAVATTI	\$77.00	3/6/19 GAME - BROOKS
A200852885	04/09/19	471045	000715	ACCURATE OFFICE SUPPLY	\$421.56	WORLD LANGUAGE SUPPLIES
A200852885	04/09/19	471490	000715	ACCURATE OFFICE SUPPLY	\$377.09	WORLD LANGUAGE SUPPLIES
A200852885	04/09/19	471550	000715	ACCURATE OFFICE SUPPLY	\$352.08	ART SUPPLIES
A200852886	04/09/19	1563	000711	AH TECHNOLOGY, INC.	\$278.00	DIGITIZER REPAIR/REPLACE - TECH D
A200852886	04/09/19	1576	000711	AH TECHNOLOGY, INC.	\$159.00	DIGITIZER REPAIR/REPLACE - TECH D
A200852886	04/09/19	1604	000711	AH TECHNOLOGY, INC.	(\$189.00)	DIGITIZER REPAIR/REPLACE - TECH D
A200852886	04/09/19	1607	000711	AH TECHNOLOGY, INC.	\$219.00	DIGITIZER REPAIR/REPLACE - TECH D
A200852886	04/09/19	1610	000711	AH TECHNOLOGY, INC.	\$159.00	DIGITIZER REPAIR/REPLACE - TECH D
A200852886	04/09/19	1613	000711	AH TECHNOLOGY, INC.	\$380.00	DIGITIZER REPAIR/REPLACE - TECH D
A200852886	04/09/19	1616	000711	AH TECHNOLOGY, INC.	\$198.00	DIGITIZER REPAIR/REPLACE - TECH D
A200852886	04/09/19	1619	000711	AH TECHNOLOGY, INC.	\$179.00	DIGITIZER REPLACEMENT
A200852886	04/09/19	1621	000711	AH TECHNOLOGY, INC.	\$99.00	IPAD REPAIR
A200852886	04/09/19	1627	000711	AH TECHNOLOGY, INC.	\$348.00	DIGITIZER REPLACEMENT
A200852886	04/09/19	1630	000711	AH TECHNOLOGY, INC.	\$60.00	DIGITIZER REPLACEMENT
A200852886	04/09/19	1632	000711	AH TECHNOLOGY, INC.	\$260.00	DIGITIZER REPLACEMENT
A200852886	04/09/19	1637	000711	AH TECHNOLOGY, INC.	\$120.00	DIGITIZER REPLACEMENT
A200852887	04/09/19	181488	000715	AIR CLEANING SPECIALISTS	\$507.40	HVAC PARTS
A200852888	04/09/19	1450	000711	ALAS	\$150.00	JOB POSTING - HR
A200852889	04/09/19	0218039	000711	ALLAN J COLEMAN	\$644.35	PARTS - B&G
A200852890	04/09/19	1164	000711	ALMA ADVISORY GROUP, LLC	\$10,000.00	PHASE II RETENTION - EQUITY
A200852891	04/09/19	5099589	000715	ANDERSON PEST CONTROL	\$674.18	EXTERMINATOR SERVICE
A200852891	04/09/19	5126798	000715	ANDERSON PEST CONTROL	\$144.00	EXTERMINATOR SERVICE
A200852892	04/09/19	2/11-2/14/19	000711	ANN & ROBERT H. LURIE CHILDREN'S HOSPITA	\$60.00	JANE MORENO - SPED
A200852893	04/09/19	2/23-2/28/19	000711	ANN/ROBERT H. LURIE CHILDREN'S HOSPITAL	\$80.00	EDUCATIONAL INSTRUCTION - SPED
A200852894	04/09/19	AA03856947	000711	APPLE COMPUTER INC	\$126.20	BATTERY - TECH DEPT
A200852894	04/09/19	AA05255253	000711	APPLE COMPUTER INC	\$299.00	SVC ADAPTER - TECH DEPT
A200852894	04/09/19	AA05309065	000711	APPLE COMPUTER INC	\$299.00	SVC LIGHTNING TO USB CABLE - TECH
A200852894	04/09/19	AA05383100	000715	APPLE COMPUTER INC	\$2,940.00	GENERAL SUPPLIES
A200852895	04/09/19	42	000715	ARMAND HAMMER UNITED WORLD COLLEGE	\$1,269.00	IB - STAFF DEVELOPMENT
A200852896	04/09/19	2947210	000711	ARTHUR J. GALLAGHER RMS, INC.	\$14,698.00	ACCT #OAKPARK-12 - LINCOLN
A200852896	04/09/19	2947210	000711	ARTHUR J. GALLAGHER RMS, INC.	\$12,321.00	ACCT #OAKPARK-12 - LONGFELLOW
A200852897	04/09/19	00012526	000711	AVANT ASSESSMENT, LLC.	\$1,718.10	AVANT STAMP 4SE - LINCOLN
A200852898	04/09/19	FEBRUARY	000711	BAILEY CHELSEA	\$480.00	FEB 2019 STIPEND - SPED
A200852898	04/09/19	MARCH 2019	000711	BAILEY CHELSEA	\$480.00	STIPEND PAYMENT 18/19 - SPED
A200852899	04/09/19	P12006623	000715	BATTERIES PLUS, LLC	\$119.70	ELECTRICAL PARTS
A200852899	04/09/19	P12008728	000715	BATTERIES PLUS, LLC	\$485.70	ELECTRICAL PARTS
A200852899	04/09/19	P12169136	000715	BATTERIES PLUS, LLC	\$50.64	ELECTRICAL PARTS
A200852899	04/09/19	P12206409	000715	BATTERIES PLUS, LLC	\$359.80	ELECTRICAL PARTS
A200852900	04/09/19	MILEAGE	000711	BENNETT LINDSEY	\$40.88	REIMBURSEMENT - HR
A200852901	04/09/19	FEBRUARY	000711	BENSON SAMANTHA	\$480.00	FEB 2019 STIPEND - SPED
A200852901	04/09/19	MARCH 2019	000711	BENSON SAMANTHA	\$480.00	STIPEND PAYMENT 18/19 - SPED
A200852902	04/09/19	1130912	000715	BLICK ART MATERIALS	\$761.75	ART SUPPLIES
A200852902	04/09/19	1219370	000715	BLICK ART MATERIALS	\$6.99	ART SUPPLIES
A200852903	04/09/19	FEBRUARY 2019	000711	BLUE CROSS BLUE SHIELD OF IL	\$32,020.92	BCBS DENTAL PPO - HR

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A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$5,214.89	MONTHLY CC - ADMN SRVS
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,459.58	MONTHLY CC - BEYE
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$531.87	MONTHLY CC - B&G
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,154.91	MONTHLY CC - BOE
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$6,187.36	MONTHLY CC - BROOKS
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$455.00	MONTHLY CC - BUS OFF
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,008.57	MONTHLY CC - HATCH
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$413.08	MONTHLY CC - HOLMES
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,251.55	MONTHLY CC - HR
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,200.12	MONTHLY CC - IRVING
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$5,596.83	MONTHLY CC - JULIAN
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$290.67	MONTHLY CC - LINCOLN
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$254.39	MONTHLY CC - LONGFELLOW
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$860.75	MONTHLY CC - MANN
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$7,890.62	MONTHLY CC - SPED
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,021.71	MONTHLY CC - TECH DEPT
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$5,302.89	MONTHLY CC - T&L
A200852904	04/09/19	2/21/19-3/20/19	000736	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,423.08	MONTHLY CC - WHITTIER
A200852905	04/09/19	FEBRUARY	000711	BOB'S DAIRY SERVICE	\$813.28	MILK & JUICE - BEYE
A200852905	04/09/19	FEBRUARY	000711	BOB'S DAIRY SERVICE	\$1,254.62	MILK & JUICE - BROOKS
A200852905	04/09/19	FEBRUARY	000711	BOB'S DAIRY SERVICE	\$891.37	MILK & JUICE - HATCH
A200852905	04/09/19	FEBRUARY	000711	BOB'S DAIRY SERVICE	\$1,540.93	MILK & JUICE - HOLMES
A200852905	04/09/19	FEBRUARY	000711	BOB'S DAIRY SERVICE	\$1,169.46	MILK & JUICE - IRVING
A200852905	04/09/19	FEBRUARY	000711	BOB'S DAIRY SERVICE	\$1,569.63	MILK & JUICE - JULIAN
A200852905	04/09/19	FEBRUARY	000711	BOB'S DAIRY SERVICE	\$1,503.99	MILK & JUICE - LINCOLN
A200852905	04/09/19	FEBRUARY	000711	BOB'S DAIRY SERVICE	\$1,531.75	MILK & JUICE - LONGFELLOW
A200852905	04/09/19	FEBRUARY	000711	BOB'S DAIRY SERVICE	\$952.08	MILK & JUICE - MANN
A200852905	04/09/19	FEBRUARY	000711	BOB'S DAIRY SERVICE	\$881.74	MILK & JUICE - WHITTIER
A200852905	04/09/19	FEBRUARY	000711	BOB'S DAIRY SERVICE	\$40.23	WHITE MILK PKP
A200852906	04/09/19	3/5/19	000711	BONACCORSI JAMES	\$275.00	REIMBURSEMENT FOR DR'S VISIT - AL
A200852906	04/09/19	MARCH	000711	BONACCORSI JAMES	\$385.00	DOCTOR VISITS REIMBURSEMENT - AL
A200852907	04/09/19	5442411	000711	BORNQUIST, INC	\$1,782.00	PARTS - BEYE
A200852907	04/09/19	5442411	000711	BORNQUIST, INC	\$891.00	PARTS - MANN
A200852908	04/09/19	2795	000715	BRIGHT MORNING CONSULTING, INC.	\$700.00	STAFF DEVELOPMENT
A200852909	04/09/19	14457	000711	BRITTEN SCHOOL	\$16,420.82	FEB REG TERM TUITION - SPED
A200852910	04/09/19	201900136	000711	BULLEY & ANDREWS	\$585,479.94	ADDITIONS & RENOVATIONS - LINCOLN
A200852910	04/09/19	201900137	000711	BULLEY & ANDREWS	\$272,529.95	ADDITIONS & RENOVATIONS - LONGFELLOW
A200852911	04/09/19	00000893	000715	BUONA BEEF	\$599.50	CAST REGULAR
A200852912	04/09/19	4877941	000715	BUREAU OF EDUCATION AND RESEARCH, I	\$449.00	STAFF DEVELOPMENT
A200852913	04/09/19	FEBRUARY 2019	000711	CAMELOT EDUCATION-MT. PROSPECT	\$3,622.80	FEB REG TERM TUITION - SPED
A200852914	04/09/19	277916A	000715	CARLEX, INC.	\$207.79	WORLD LANGUAGE SUPPLIES
						Plastic Container, 16 oz., each
A200852915	04/09/19	50595152	000714	CAROLINA BIOLOGICAL SUPPLY CO	\$69.87	Plast
A200852916	04/09/19	RDS6169	000715	CDW CORPORATION	\$573.99	INSTRUCTIONAL SUPPLIES
A200852916	04/09/19	RGX1248	000711	CDW CORPORATION	\$1,211.35	ZAGG WIRED IPAD KEYBOARD - TECH
A200852916	04/09/19	RKK6135	000711	CDW CORPORATION	\$5,506.31	ACER ADAPTER - TECH DEPT
A200852917	04/09/19	MARCH 19	000711	CHERYL HARDING	\$1,650.00	SPEECH PATHOLOGIST - SPED
A200852918	04/09/19	495	000711	CHILD'S VOICE SCHOOL	\$3,892.80	MARCH 2019 TUITION - SPED
A200852919	04/09/19	LEGAL	000711	CLIC-ISDLAF PLUS	\$7,289.89	LEGAL MATTER

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A200852920	04/09/19	74704	000711	CLYDE PRINTING COMPANY	\$996.00	DIST 97 NEWSLETTER - COMMUNICAT
A200852921	04/09/19	2957178	000711	COLUMBIA PIPE & SUPPLY CO.	\$840.33	PLUMBING SUPPLIES - MANN
A200852922	04/09/19	77767518	000711	COMCAST BUSINESS	\$18,008.15	ACCT #930010780 - FEB
A200852923	04/09/19	1035	000711	COMPREHENSIVE CONSTRUCTION SOLUTIONS	\$11,840.00	BOILER REPAIR - HATCH
A200852923	04/09/19	1045	000711	COMPREHENSIVE CONSTRUCTION SOLUTIONS	\$600.00	REPAIRS - MANN
A200852924	04/09/19	2542254	000711	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,006.92	ACCT #1907480000 - MANN
A200852924	04/09/19	2542254	000711	CONSTELLATION NEW ENERGY GAS DIVISION	\$1,405.34	ACCT #224480000 - WHITTIER
A200852924	04/09/19	2542254	000711	CONSTELLATION NEW ENERGY GAS DIVISION	\$7,363.33	ACCT #234740000 - JULIAN
A200852924	04/09/19	2542254	000711	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,227.19	ACCT #4065480000 - BEYE
A200852924	04/09/19	2542254	000711	CONSTELLATION NEW ENERGY GAS DIVISION	\$6,098.09	ACCT #482480000 - LONGFELLOW
A200852924	04/09/19	2542254	000711	CONSTELLATION NEW ENERGY GAS DIVISION	\$6,871.77	ACCT #4919480000 - HATCH
A200852924	04/09/19	2542254	000711	CONSTELLATION NEW ENERGY GAS DIVISION	\$6,309.36	ACCT #769738000 - IRVING
A200852924	04/09/19	2542254	000711	CONSTELLATION NEW ENERGY GAS DIVISION	\$4,509.51	ACCT #9146480000 - HOLMES
A200852924	04/09/19	2542254	000711	CONSTELLATION NEW ENERGY GAS DIVISION	\$347.35	ACCT #9221686058 - ADMN
A200852924	04/09/19	2542254	000711	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,776.17	ACCT #9399380000 - LINCOLN
A200852924	04/09/19	2542254	000711	CONSTELLATION NEW ENERGY GAS DIVISION	\$7,611.06	ACCT #9672480000 - SHOP
A200852924	04/09/19	2542254	000711	CONSTELLATION NEW ENERGY GAS DIVISION	\$7,378.74	ACCT #9813740000 - BROOKS
A200852925	04/09/19	35	000711	DAHL RACHEL	\$7,800.00	RUoS COACHING SUPPORT - T&L
A200852926	04/09/19	4/2/19	000711	DAVID FREGO	\$1,000.00	INSTITUTE DAY PRESENTER - MUSIC I
A200852927	04/09/19	6558955	000714	DEMCO, INC.	\$185.97	Metal Counter Height Stool 24X16X16 24I
A200852927	04/09/19	6558955	000714	DEMCO, INC.	\$185.99	Metal Standard HT table Black Round 29-
A200852927	04/09/19	6558955	000714	DEMCO, INC.	\$128.56	shipping
A200852928	04/09/19	137474	000715	DIDAX, INC.	\$47.48	INSTRUCTIONAL SUPPLIES
A200852929	04/09/19	REFEREE	000711	DISALVO JOE	\$57.75	CONFERENCE TOURNAMENT 3/14/19
A200852929	04/09/19	REFEREE	000711	DISALVO JOE	\$77.00	VOLLEYBALL GAME JULIAN VS BROOK
A200852930	04/09/19	42231	000711	DOCUMENT DESTRUCTION CO., INC.	\$202.00	SHREDDING - B&G
A200852931	04/09/19	710196	000715	DOMINOS	\$587.50	CAST REGULAR
A200852931	04/09/19	713745	000715	DOMINOS	\$587.50	CAST REGULAR
A200852932	04/09/19	1114869	000711	DREISILKER ELECTRIC MOTORS INC	\$142.30	PARTS - B&G
A200852933	04/09/19	21162	000711	EASTER SEALS METROPOLITAN CHICAGO, INC.	\$6,645.24	REG YEAR TUITION - SPED
A200852934	04/09/19	MARCH 2019	000711	EDUCATIONAL BENEFIT COOPERATIVE	\$822,340.55	BCBS EBC MEDICAL - HR
A200852935	04/09/19	2/26/19	000711	FAITH LOEWE	\$30.00	ACCOMPANIST FOR REHEARSAL - BR
A200852936	04/09/19	11534484	000711	FIRST STUDENT, INC	\$6,090.00	REG TERM TRANS - SPED
A200852936	04/09/19	11547268	000711	FIRST STUDENT, INC	\$6,496.00	REG TERM TRANS - SPED
A200852937	04/09/19	398251	000715	FOLLETT SCHOOL SOLUTIONS, INC.	\$757.84	LIBRARY BOOKS
A200852937	04/09/19	398251A	000715	FOLLETT SCHOOL SOLUTIONS, INC.	\$464.44	LIBRARY BOOKS
A200852937	04/09/19	398251F	000715	FOLLETT SCHOOL SOLUTIONS, INC.	\$677.52	LIBRARY BOOKS
A200852938	04/09/19	380431F	000711	FOLLETT SCHOOL SOLUTIONS, INC.	\$46.08	BOOKS FOR MANN LIBRARY
A200852938	04/09/19	394977F	000711	FOLLETT SCHOOL SOLUTIONS, INC.	\$270.54	BOOKS FOR MANN LIBRARY
A200852939	04/09/19	5/1/19	000711	FRANK LLOYD WRIGHT TRUST	\$250.00	FROEBEL WORKSHOP 4TH GRADE - H
A200852940	04/09/19	51261	000711	GARAVENTA USA, INC.	\$606.38	PREVENTIVE MAINTENANCE - B&G
A200852941	04/09/19	872748	000715	GEM ELECTRIC SUPPLY, INC.	\$12.60	ELECTRICAL PARTS
A200852942	04/09/19	6044722	000711	GENERAL PARTS LLC	\$755.17	DISHWASHER REPAIR - HATCH
A200852943	04/09/19	2019030076	000711	GEOCON PROFESSIONAL SERVICES, LLC	\$3,256.50	LABOR - LINCOLN
A200852944	04/09/19	TDS-N-9235	000711	GLENOAKS THERAPUTIC DAY SCHOOL	\$6,968.44	REG YEAR TUITION - SPED
A200852945	04/09/19	113909755	000711	GLOBAL EQUIPMENT COMPANY	\$307.40	PARTS - B&G
A200852946	04/09/19	9569081	000715	GOPHER	\$600.00	P.E. SUPPLIES
A200852947	04/09/19	0328	000711	GRAHAM REESHEDA N.	\$750.00	CONSULTING SRVC CABINET RETREA
A200852947	04/09/19	0333	000711	GRAHAM REESHEDA N.	\$1,000.00	CONSULTING SRVC - BOE
A200852948	04/09/19	9101810225	000715	GRAINGER	\$14.68	MAINTENANCE SUPPLIES
A200852948	04/09/19	9103678349	000715	GRAINGER	\$259.80	PLUMBING PARTS

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A200852948	04/09/19	9103678356	000715	GRAINGER	\$40.89	MAINTENANCE SUPPLIES
A200852948	04/09/19	9109284183	000715	GRAINGER	\$745.50	HVAC PARTS
A200852948	04/09/19	9109284191	000715	GRAINGER	\$93.72	HVAC PARTS
A200852948	04/09/19	9112560843	000715	GRAINGER	\$28.01	ELECTRICAL PARTS
A200852948	04/09/19	9113727474	000715	GRAINGER	\$72.45	MAINTENANCE SUPPLIES
A200852948	04/09/19	9113727482	000715	GRAINGER	\$73.92	MAINTENANCE SUPPLIES
A200852948	04/09/19	9113727490	000715	GRAINGER	\$43.82	PLUMBING PARTS
A200852948	04/09/19	9113727508	000715	GRAINGER	\$25.65	HVAC PARTS
A200852948	04/09/19	9113727516	000715	GRAINGER	\$104.55	MAINTENANCE SUPPLIES
A200852948	04/09/19	9113997200	000715	GRAINGER	(\$28.01)	ELECTRICAL PARTS
A200852949	04/09/19	REFEREE	000711	HARLAN DAVID	\$77.00	2/27/19 GAME - BROOKS
A200852950	04/09/19	TUITION	000711	HAUSER CARMEN	\$2,000.00	REIMBURSEMENT - HR
A200852951	04/09/19	7037244	000714	HEINEMANN	\$50.40	Toolkit Texts: Grades 2-3 Book with CD
A200852951	04/09/19	7037244	000714	HEINEMANN	\$42.00	Toolkit Texts: Grades 4-5 Book with CD T
A200852951	04/09/19	7040549	000715	HEINEMANN	\$225.54	INSTRUCTIONAL SUPPLIES
A200852951	04/09/19	7042446	000715	HEINEMANN	\$97.90	INSTRUCTIONAL SUPPLIES
A200852952	04/09/19	9477	000711	HELPING HAND CENTER	\$7,237.40	FEB 19 TUITION - SPED
A200852953	04/09/19	44624	000711	HODGES, LOZZI, EISENHAMMER, RODICK &	\$38.16	LEGAL FEES
A200852954	04/09/19	1064713	000711	HOME DEPOT CREDIT SERVICES	\$87.97	ACCT #6035 3225 0109 0694 - JULIAN
A200852954	04/09/19	1084260	000711	HOME DEPOT CREDIT SERVICES	\$215.63	ACCT #6035 3225 0109 0694 - B&G
A200852954	04/09/19	1085249	000711	HOME DEPOT CREDIT SERVICES	\$6.08	ACCT #6035 3225 0109 0694 - HOLMES
A200852954	04/09/19	24202	000711	HOME DEPOT CREDIT SERVICES	\$178.02	ACCT #6035 3225 0109 0694 - B&G
A200852954	04/09/19	3026057	000711	HOME DEPOT CREDIT SERVICES	\$23.78	ACCT #6035 3225 0109 0694 - HATCH
A200852954	04/09/19	3523999	000711	HOME DEPOT CREDIT SERVICES	\$61.20	ACCT #6035 3225 0109 0694 - B&G
A200852954	04/09/19	3524016	000711	HOME DEPOT CREDIT SERVICES	\$18.34	ACCT #6035 3225 0109 0694 - JULIAN
A200852954	04/09/19	4031015	000711	HOME DEPOT CREDIT SERVICES	\$94.94	ACCT #6035 3225 0109 0694 - B&G
A200852954	04/09/19	5124333	000711	HOME DEPOT CREDIT SERVICES	\$169.82	ACCT #6035 3225 0109 0694 - B&G
A200852954	04/09/19	5625706	000711	HOME DEPOT CREDIT SERVICES	\$32.36	ACCT #6035 3225 0109 0694 - B&G
A200852954	04/09/19	613060	000711	HOME DEPOT CREDIT SERVICES	\$45.25	ACCT #6035 3225 0109 0694 - B&G
A200852954	04/09/19	7031515	000711	HOME DEPOT CREDIT SERVICES	\$62.92	ACCT #6035 3225 0109 0694 - JULIAN
A200852954	04/09/19	74151	000711	HOME DEPOT CREDIT SERVICES	\$129.44	ACCT #6035 3225 0109 0694 - B&G
A200852954	04/09/19	7522518	000711	HOME DEPOT CREDIT SERVICES	\$34.34	ACCT #6035 3225 0109 0694 - IRVING
A200852954	04/09/19	8510111	000711	HOME DEPOT CREDIT SERVICES	\$19.97	ACCT #6035 3225 0109 0694 - B&G
A200852954	04/09/19	8522406	000711	HOME DEPOT CREDIT SERVICES	\$152.90	ACCT #6035 3225 0109 0694 - HATCH
A200852954	04/09/19	8522407	000711	HOME DEPOT CREDIT SERVICES	\$32.89	ACCT #6035 3225 0109 0694 - B&G
A200852954	04/09/19	9051125	000711	HOME DEPOT CREDIT SERVICES	\$29.67	ACCT #6035 3225 0109 0694 - HOLMES
A200852955	04/09/19	267476	000711	ILLINOIS PRINCIPALS ASSOC.	\$400.00	FS BOARD SELF-EVAL BOE
A200852955	04/09/19	DUES	000711	ILLINOIS PRINCIPALS ASSOC.	\$630.00	IPA/NAESP DUES - BEYE
A200852956	04/09/19	2184	000715	IMPERIAL VENDING, INC.	\$299.00	GENERAL SUPPLIES
A200852957	04/09/19	277-026	000711	INSTITUTE FOR THERAPY THROUGH THE ARTS	\$810.00	MUSIC THERAPY - SPED
A200852958	04/09/19	11D98104	000711	JW PEPPER MUSIC	\$25.25	MUSIC SUPPLIES - BROOKS
A200852959	04/09/19	56376	000711	JACOB & HEFNER ASSOCIATES	\$8,820.00	ASBESTOS ABATEMENT - HATCH
A200852960	04/09/19	SUPPLIES	000711	JACOBSON ERIN	\$21.99	SUPPLIES REIMBURSEMENT - WHITTI
A200852961	04/09/19	097-0319	000711	JOSEPH ACADEMY MELROSE PARK	\$7,072.40	REG TERM TUITION - SPED
A200852961	04/09/19	97-0219	000711	JOSEPH ACADEMY MELROSE PARK	\$3,420.00	FEB 19 REG TUITION - SPED
A200852962	04/09/19	REIMBURSEMENT	000711	KELLEY CAROL	\$777.00	TOPGOLF EXPENSE - BOE
A200852963	04/09/19	KT0219	000711	KEYSTONE EDUCATIONAL MANAGEMENT SERVIC	\$3,584.00	FEB 19 REG TRANSPORTATION - SPEI
A200852964	04/09/19	1258419	000711	LAKEVIEW BUS LINE	\$144.00	JULIAN TO ROOSEVELT 10/18/18
A200852964	04/09/19	1258935	000711	LAKEVIEW BUS LINE	\$108.00	HOLMES TO IRVING 12/21/18 - SPED
A200852964	04/09/19	1259041	000711	LAKEVIEW BUS LINE	\$126.00	JULIAN TO STEVENSON 1/23/19

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A200852964	04/09/19	1259148	000711	LAKEVIEW BUS LINE	\$180.00	BROOKS TO FIELD MUSEUM 2/8/19 - S
A200852964	04/09/19	1259204	000711	LAKEVIEW BUS LINE	\$144.00	BROOKS TO LINCOLN 2/14/19
A200852964	04/09/19	1259264	000711	LAKEVIEW BUS LINE	\$252.00	JULIAN TO ROLLING MEADOWS HS JA
A200852964	04/09/19	1259285	000711	LAKEVIEW BUS LINE	\$108.00	JULIAN TO NORTHLAKE MIDDLE 2/25/
A200852964	04/09/19	1259286	000711	LAKEVIEW BUS LINE	\$144.00	BROOKS TO MACARTHUR 2/25/19
A200852964	04/09/19	1259303	000711	LAKEVIEW BUS LINE	\$137,547.00	18/19 REG FEB TRANSPORTATION - SF
A200852964	04/09/19	1259304	000715	LAKEVIEW BUS LINE	\$55,298.88	REGULAR TRANSPORTATION
A200852964	04/09/19	1259309	000711	LAKEVIEW BUS LINE	\$131,065.06	FEBRUARY OUT OF DISTRICT TRANS -
A200852964	04/09/19	1259315	000711	LAKEVIEW BUS LINE	\$126.00	JULIAN TO ROOSEVELT 2/27/19
A200852964	04/09/19	1259320	000715	LAKEVIEW BUS LINE	\$2,111.40	REGULAR TRANSPORTATION
A200852964	04/09/19	1259321	000711	LAKEVIEW BUS LINE	\$4,160.00	FEBRUARY TRANS - SPED
A200852964	04/09/19	1259338	000711	LAKEVIEW BUS LINE	\$72.00	BROOKS GVB TO JULIAN 2/28/19
A200852964	04/09/19	1259350	000711	LAKEVIEW BUS LINE	\$274.95	BROOKS SPECIAL OLYMPICS 3/3/19 - S
A200852964	04/09/19	1259351	000711	LAKEVIEW BUS LINE	\$126.00	BROOKS TO OPRFHS 3/1/19 - SPED
A200852964	04/09/19	1259353	000711	LAKEVIEW BUS LINE	\$198.00	SHEDD AQUARIUM 3/1/19 - SPED
A200852964	04/09/19	1259431	000711	LAKEVIEW BUS LINE	\$126.00	BROOKS TO UNITY 3/11/19
A200852964	04/09/19	1259444	000715	LAKEVIEW BUS LINE	\$49,374.00	REGULAR TRANSPORTATION
A200852964	04/09/19	1259456	000711	LAKEVIEW BUS LINE	\$144.00	BROOKS TO UNITY 3/12/19
A200852964	04/09/19	1259457	000711	LAKEVIEW BUS LINE	\$108.00	JULIAN TO UNITY 3/12/19
A200852964	04/09/19	1259458	000711	LAKEVIEW BUS LINE	\$540.00	CHORAL FESTIVAL PRACTICE
A200852964	04/09/19	1259484	000715	LAKEVIEW BUS LINE	\$807.30	REGULAR TRANSPORTATION
A200852965	04/09/19	REFEREE	000711	LATWIS RON	\$77.00	2/26/19 GAME - BROOKS
A200852965	04/09/19	REFEREE	000711	LATWIS RON	\$77.00	VOLLEYBALL GAMES 3/11/19 - BROOK
A200852966	04/09/19	LDS62889	000711	LAUREATE DAY SCHOOL	\$9,454.69	REG TERM TUITION - SPED
A200852967	04/09/19	OCTOBER	000711	LOFTON SARIA	\$400.00	NURSING SRVS - SPED
A200852968	04/09/19	002	000711	M2 COMMUNICATIONS	\$2,750.00	MONTHLY RETAINER 10/18 -2/19
A200852969	04/09/19	2/25-3/15/19	000711	MELISSA MASON	\$5,802.50	SPEECH PATHOLOGIST - SPED
A200852970	04/09/19	MARCH	000711	MATT SALVO	\$320.00	CHOIR ACCOMPANIST
A200852971	04/09/19	6204090366	000711	MAXIM STAFFING SOLUTIONS	\$2,665.00	NURSING SRVS - SPED
A200852971	04/09/19	6335270366	000711	MAXIM STAFFING SOLUTIONS	\$5,148.00	FEB NURSING SRVS - SPED
A200852971	04/09/19	6351880366	000711	MAXIM STAFFING SOLUTIONS	\$4,012.84	18/19 NURSING SERVICES
A200852972	04/09/19	SUPPLIES	000711	MCCOMB CHASITY	\$40.00	REIMBURSEMENT - WHITTIER
A200852972	04/09/19	SUPPLIES	000711	MCCOMB CHASITY	\$40.00	SUPPLIES REIMBURSEMENT - WHITTII
A200852973	04/09/19	28690	000711	MENARDS	\$83.41	SUPPLIES - BEYE
A200852973	04/09/19	28761	000711	MENARDS	\$23.19	SUPPLIES - B&G
A200852973	04/09/19	28973	000711	MENARDS	\$15.98	SUPPLIES - IRVING
A200852973	04/09/19	28974	000711	MENARDS	\$3.08	SUPPLIES - HATCH
A200852973	04/09/19	29118	000711	MENARDS	\$20.22	SUPPLIES - BROOKS
A200852974	04/09/19	SESINV-006355	000711	MENTA ACADEMY - OAK PARK	\$4,215.64	FEB 19 REG TUITION - SPED
A200852975	04/09/19	SESINV-006354	000711	MENTA ACADEMY HILLSIDE	\$17,825.40	FEB 19 REG TUITION - SPED
A200852976	04/09/19	MP62830	000711	METROPOLITAN PREPARATORY SCHOOLS	\$14,479.14	REG YEAR TUITION - SPED
A200852977	04/09/19	9157132	000711	MID AMERICAN ENERGY	\$5,021.18	ACCT #231769 - HOLMES
A200852977	04/09/19	9157137	000711	MID AMERICAN ENERGY	\$4,631.68	ACCT #231956 - MANN
A200852977	04/09/19	9157141	000711	MID AMERICAN ENERGY	\$5,963.34	ACCT #233097 - WHITTIER
A200852977	04/09/19	9157175	000711	MID AMERICAN ENERGY	\$3,842.08	ACCT #248541 - HATCH
A200852977	04/09/19	9332881	000711	MID AMERICAN ENERGY	\$3,457.75	ACCT #231534 - BEYE
A200852977	04/09/19	9332883	000711	MID AMERICAN ENERGY	\$15,736.71	ACCT #233095 - BROOKS
A200852977	04/09/19	9332884	000711	MID AMERICAN ENERGY	\$4,183.12	ACCT #233096 - LINCOLN
A200852977	04/09/19	9332887	000711	MID AMERICAN ENERGY	\$5,235.67	ACCT #243574 - IRVING
A200852977	04/09/19	9332888	000711	MID AMERICAN ENERGY	\$17,964.67	ACCT #243575 - JULIAN
A200852977	04/09/19	9332891	000711	MID AMERICAN ENERGY	\$5,661.97	ACCT #248539 - LONGFELLOW

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A200852977	04/09/19	9332892	000711	MID AMERICAN ENERGY	\$575.37	ACCT #248540 - B&G
A200852977	04/09/19	9333082	000711	MID AMERICAN ENERGY	\$3,605.47	ACCT #340304 - ADMN BLDG
A200852977	04/09/19	9337307	000711	MID AMERICAN ENERGY	\$4,373.37	ACCT #231769 - HOLMES
A200852977	04/09/19	9337308	000711	MID AMERICAN ENERGY	\$4,382.18	ACCT #231956 - MANN
A200852977	04/09/19	9337310	000711	MID AMERICAN ENERGY	\$4,519.58	ACCT #233097 - WHITTIER
A200852977	04/09/19	9337317	000711	MID AMERICAN ENERGY	\$3,253.36	ACCT #248541 - HATCH
A200852978	04/09/19	19036A	000711	MIDWAY CONTRACTING GROUP, LLC	\$1,863.00	LABOR - IRVING
A200852979	04/09/19	213795	000715	MURNANE PAPER CO	\$734.00	DISTRICT PAPER
A200852980	04/09/19	FEBRUARY	000711	MURRAY ERIN	\$480.00	FEB 2019 STIPEND - SPED
A200852980	04/09/19	MARCH 2019	000711	MURRAY ERIN	\$480.00	STIPEND PAYMENT 18/19 - SPED
A200852981	04/09/19	97-21	000711	NAPERVILLE PSYCHIATRIC VENTURES	\$225.00	EDUCATIONAL INSTRUCTION - SPED
A200852982	04/09/19	2376059	000715	NATIONAL BUSINESS INSTITUTE	\$359.00	STAFF DEVELOPMENT
A200852982	04/09/19	2376062	000715	NATIONAL BUSINESS INSTITUTE	\$349.00	STAFF DEVELOPMENT
A200852983	04/09/19	N7641892	000711	NEOPOST LEASING	\$5,792.82	CUST #00410106
A200852984	04/09/19	244	000711	NEW HORIZON CENTER	\$17,901.80	FEB 19 TUITION - SPED
A200852985	04/09/19	EXPENSE	000711	NIETO ANNA	\$42.50	PROGRAM REIMBURSEMENT - MANN
A200852986	04/09/19	2018-2019	000711	NSN EMPLOYER SERVICES, INC.	\$1,980.15	UNEMPLOYMENT CLAIMS SRVS - HR
A200852986	04/09/19	2019-2020	000711	NSN EMPLOYER SERVICES, INC.	\$2,070.45	UNEMPLOYMENT CLAIMS SRVS - HR
A200852987	04/09/19	279348022001	000715	OFFICE DEPOT 1105	\$2,830.31	INSTRUCTIONAL SUPPLIES
A200852987	04/09/19	279348022002	000715	OFFICE DEPOT 1105	\$60.06	INSTRUCTIONAL SUPPLIES
A200852987	04/09/19	279348022003	000715	OFFICE DEPOT 1105	\$43.75	INSTRUCTIONAL SUPPLIES
A200852987	04/09/19	279796242001	000715	OFFICE DEPOT 1105	\$37.00	OFFICE SUPPLIES
A200852987	04/09/19	279796243001	000715	OFFICE DEPOT 1105	\$58.60	OFFICE SUPPLIES
A200852987	04/09/19	279856141001	000715	OFFICE DEPOT 1105	\$15.50	INSTRUCTIONAL SUPPLIES
A200852987	04/09/19	279856142001	000715	OFFICE DEPOT 1105	\$6.89	INSTRUCTIONAL SUPPLIES
A200852987	04/09/19	280711224001	000715	OFFICE DEPOT 1105	\$39.75	INSTRUCITONAL SUPPLIES
A200852987	04/09/19	284167708001	000715	OFFICE DEPOT 1105	\$232.81	INSTRUCTIONAL SUPPLIES
A200852987	04/09/19	284167709001	000715	OFFICE DEPOT 1105	\$48.72	INSTRUCTIONAL SUPPLIES
A200852988	04/09/19	REFEREE	000711	OLSON DALE	\$77.00	3/4/19 GAME - BROOKS
A200852988	04/09/19	REFEREE	000711	OLSON DALE	\$77.00	VOLLEYBALL GAME JULIAN VS HERIT
A200852989	04/09/19	19000313	000711	OLSSON ROOFING CO., INC.	\$492.00	LABOR - BROOKS
A200852989	04/09/19	19000407	000711	OLSSON ROOFING CO., INC.	\$568.00	LABOR - IRVING
A200852989	04/09/19	19000531	000711	OLSSON ROOFING CO., INC.	\$978.00	LABOR - BROOKS
A200852990	04/09/19	8116	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$50.00	HEALTH OFFICE SNACKS - BROOKS
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$334.00	BREAKFAST - BEYE
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$195.00	BREAKFAST - BROOKS
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$100.00	BREAKFAST - HATCH
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$195.00	BREAKFAST - HOLMES
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$363.00	BREAKFAST - IRVING
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$388.00	BREAKFAST - JULIAN
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$371.00	BREAKFAST - LONGFELLOW
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$194.00	BREAKFAST - MANN
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$130.00	BREAKFAST - WHITTIER
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$50.00	EXTRA SUPPLIES - HOLMES
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$35.00	EXTRA SUPPLIES - LONGFELLOW
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$35.00	EXTRA SUPPLIES - WHITTIER
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$2.75	FACULTY LUNCH - HOLMES
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$5.50	FACULTY LUNCH - JULIAN
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$24.75	FACULTY LUNCH - LONGFELLOW
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$22.00	FACULTY LUNCH - WHITTIER
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$5,265.75	LUNCH - BEYE

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A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$8,580.78	LUNCH - BROOKS
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$5,131.00	LUNCH - HATCH
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$6,781.25	LUNCH - HOLMES
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$6,030.50	LUNCH - IRVING
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$9,918.34	LUNCH - JULIAN
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$7,059.50	LUNCH - LINCOLN
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$7,836.50	LUNCH - LONGFELLOW
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$4,705.75	LUNCH - MANN
A200852990	04/09/19	FEB 2019	000711	OPRF HIGH SCHOOL FOOD SERVICE	\$4,985.75	LUNCH - WHITTIER
A200852991	04/09/19	694915865-02	000715	ORIENTAL TRADING CO	\$102.90	WORLD LANGUAGE SUPPLIES
A200852992	04/09/19	REFEREE	000711	ROGER Y. OZIMA	\$77.00	VOLLEYBALL GAME JULIAN VS IRVING
A200852993	04/09/19	1471	000711	PARKLAND PREPARATORY ACADEMY SOUTH, IN	\$7,448.04	FEB 19 TUITION - SPED
A200852993	04/09/19	2836	000711	PARKLAND PREPARATORY ACADEMY SOUTH, IN	\$10,260.00	FEB 19 TUITION - SPED
A200852994	04/09/19	1133076	000711	PAUL H. BROOKES PUBLISHING CO.	\$849.90	ANNUAL SUBSCRIPTION
A200852995	04/09/19	11990951	000715	PEARSON	\$146.00	GENERAL SUPPLIES
A200852995	04/09/19	11998065	000715	PEARSON	\$40.00	GENERAL SUPPLIES
A200852995	04/09/19	12003332	000715	PEARSON	\$265.80	GENERAL SUPPLIES
A200852996	04/09/19	2/25-3/14/19	000711	MISTI PEPPLER	\$4,803.75	OCCUPATIONAL THERAPIST - SPED
A200852997	04/09/19	2115	000715	PERFECT CUT PRODUCTIONS,LLC	\$2,500.00	GRADUATION - FACILITY RENTAL
A200852998	04/09/19	1352	000711	PERFORMANCE FACT, INC.	\$4,153.57	FEB PROFESSIONAL SRVS - BOE
A200852998	04/09/19	1353	000711	PERFORMANCE FACT, INC.	\$4,143.57	MAR PROFESSIONAL SRVS - BOE
A200852999	04/09/19	8310	000711	POWER MECHANICAL SERVICES, INC.	\$14,325.52	LABOR - JULIAN
A200852999	04/09/19	8311	000711	POWER MECHANICAL SERVICES, INC.	\$540.00	LABOR - LINCOLN
A200852999	04/09/19	8317	000711	POWER MECHANICAL SERVICES, INC.	\$11,115.00	LABOR - JULIAN
A200852999	04/09/19	8318	000711	POWER MECHANICAL SERVICES, INC.	\$185.00	LABOR - LINCOLN
A200852999	04/09/19	8328	000711	POWER MECHANICAL SERVICES, INC.	\$8,585.00	LABOR - JULIAN
A200852999	04/09/19	8329	000711	POWER MECHANICAL SERVICES, INC.	\$910.00	LABOR - MANN
A200852999	04/09/19	8330	000711	POWER MECHANICAL SERVICES, INC.	\$1,805.00	LABOR - WHITTIER
A200853000	04/09/19	FEBRUARY	000711	POWERS MAUREEN	\$1,802.50	NURSING SRVS - SPED
A200853001	04/09/19	OC26077	000711	PRECISION CONTROL SYSTEMS INC.	\$112.50	PARTS - BROOKS
A200853001	04/09/19	OC26501	000711	PRECISION CONTROL SYSTEMS INC.	\$41.25	PARTS - B&G
A200853001	04/09/19	SV26074	000711	PRECISION CONTROL SYSTEMS INC.	\$2,238.50	PARTS - HATCH
A200853001	04/09/19	SV26189	000711	PRECISION CONTROL SYSTEMS INC.	\$560.50	LABOR - HATCH
A200853001	04/09/19	SV26190	000711	PRECISION CONTROL SYSTEMS INC.	\$563.00	LABOR - JULIAN
A200853001	04/09/19	SV26191	000711	PRECISION CONTROL SYSTEMS INC.	\$390.00	SERVICE - B&G
A200853001	04/09/19	SV26192	000711	PRECISION CONTROL SYSTEMS INC.	\$130.00	LABOR - LINCOLN
A200853001	04/09/19	SV26193	000711	PRECISION CONTROL SYSTEMS INC.	\$325.00	SERVICE - B&G
A200853001	04/09/19	SV26194	000711	PRECISION CONTROL SYSTEMS INC.	\$341.00	LABOR - WHITTIER
A200853001	04/09/19	SV26195	000711	PRECISION CONTROL SYSTEMS INC.	\$195.00	SERVICE - BROOKS
A200853002	04/09/19	CPR	000711	PRYOR AYHESHIA	\$34.00	REIMBURSEMENT - SPED
A200853003	04/09/19	INV01612249	000711	QUENCH USA, INC.	\$184.60	ACCT #D086423
A200853004	04/09/19	5051655	000715	QUILL CORP	\$173.99	INSTRUCTIONAL SUPPLIES
A200853004	04/09/19	5061062	000715	QUILL CORP	\$75.48	INSTRUCTIONAL SUPPLIES
A200853004	04/09/19	5071840	000715	QUILL CORP	\$747.68	INSTRUCTIONAL SUPPLIES
A200853004	04/09/19	5071841	000714	QUILL CORP	\$64.95	Item#791-06520 Model#6520 Green Mou
A200853004	04/09/19	5071841	000714	QUILL CORP	\$32.45	Item#791-35110 Model#35110 Nestle Co
A200853004	04/09/19	5071841	000714	QUILL CORP	\$32.45	Item#791-90590 Model#94203 Quill Branc
A200853004	04/09/19	5071841	000714	QUILL CORP	\$73.98	Item#901-15997Q Model#SCCOF16BI Sc
A200853004	04/09/19	5071841	000714	QUILL CORP	\$8.58	Item #901-91908 Dixie Dome Plastic Hot
A200853004	04/09/19	5071845	000715	QUILL CORP	\$290.83	INSTRUCTIONAL SUPPLIES
A200853004	04/09/19	5089550	000715	QUILL CORP	\$147.99	INSTRUCTIONAL SUPPLIES

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A200853004	04/09/19	5240307	000715	QUILL CORP	\$21.98	BUSINESS OFFICE SUPPLIES
A200853004	04/09/19	5385240	000715	QUILL CORP	\$171.56	GENERAL SUPPLIES
A200853004	04/09/19	5386244	000711	QUILL CORP	\$48.30	BROOKS OFFICE SUPPLIES - SPED
A200853004	04/09/19	5451235	000715	QUILL CORP	\$29.24	BUSINESS OFFICE SUPPLIES
A200853004	04/09/19	5648036	000711	QUILL CORP	\$77.38	SUPPLIES - BUS OFF
A200853005	04/09/19	159735	000715	RAINBOW BOOK COMPANY	\$556.31	LIBRARY BOOKS
A200853005	04/09/19	161045	000715	RAINBOW BOOK COMPANY	\$403.12	LIBRARY BOOKS
A200853006	04/09/19	MILEAGE	000711	RAJASHEKAR VEENA	\$91.45	REIMBURSEMENT - HR
A200853007	04/09/19	19163-5	000711	RESEARCH FOR BETTER TEACHING	\$275.00	WORKSHOP 3/12/19 - T&L
A200853007	04/09/19	19163FEB	000711	RESEARCH FOR BETTER TEACHING	\$100.56	TRAVEL EXPENSE - LAURA COOPER T
A200853008	04/09/19	284025	000711	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	\$67,231.91	SEPT 18 LEGAL FEES
A200853008	04/09/19	286204	000711	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	\$28,739.08	JAN 19 LEGAL FEES
A200853009	04/09/19	MEET	000711	ROOSEVELT MIDDLE SCHOOL	\$100.00	INVITATIONAL TRACK MEET - BROOKS
A200853010	04/09/19	OP-2	000711	ROSITA LOPEZ	\$729.56	PRINCIPAL MENTORING - T&L
A200853010	04/09/19	OP-3	000711	ROSITA LOPEZ	\$1,537.16	MANTORING/COACHING - T&L
A200853011	04/09/19	S1452090.001	000715	ROYAL PIPE & SUPPLY COMPANY	\$238.47	PLUMBING PARTS
A200853011	04/09/19	S1452733.001	000715	ROYAL PIPE & SUPPLY COMPANY	\$237.52	PLUMBING PARTS
A200853011	04/09/19	S1452951.001	000715	ROYAL PIPE & SUPPLY COMPANY	\$295.88	PLUMBING PARTS
A200853011	04/09/19	S1452952.001	000715	ROYAL PIPE & SUPPLY COMPANY	\$140.84	PLUMBING PARTS
A200853011	04/09/19	S1453094.001	000715	ROYAL PIPE & SUPPLY COMPANY	\$66.53	PLUMBING PARTS
A200853012	04/09/19	FEB 2019	000711	RUSH DAY SCHOOL	\$21,099.24	REG TERM TUITION - SPED
A200853013	04/09/19	4546242	000711	RUSO'S POWER EQUIPMENT, INC.	\$32.80	SUPPLIES - B&G
A200853013	04/09/19	5655298	000711	RUSO'S POWER EQUIPMENT, INC.	\$759.40	SUPPLIES - B&G
A200853013	04/09/19	5687472	000711	RUSO'S POWER EQUIPMENT, INC.	\$1,762.04	SUPPLIES - B&G
A200853013	04/09/19	5695876	000711	RUSO'S POWER EQUIPMENT, INC.	\$1,566.04	SUPPLIES - B&G
A200853014	04/09/19	3557840-00	000711	SCHOOL HEALTH SUPPLY CO	\$3,612.00	CPR SUPPLIES - SPED
A200853015	04/09/19	208122405639	000715	SCHOOL SPECIALTY	\$283.69	GENERAL SUPPLIES
A200853015	04/09/19	308103255753	000715	SCHOOL SPECIALTY	\$303.01	GENERAL SUPPLIES
A200853015	04/09/19	308103259657	000715	SCHOOL SPECIALTY	\$100.74	ART SUPPLIES
A200853015	04/09/19	308103269857	000715	SCHOOL SPECIALTY	\$350.12	INSTR SUPPLIES
A200853016	04/09/19	REFEREE	000711	SCHURE ALLEN	\$38.50	JV PLAYOFF GAME VS MCARTHUR - J
A200853016	04/09/19	REFEREE	000711	SCHURE ALLEN	\$77.00	VOLLEYBALL GAME HERITAGE VS JUL
A200853017	04/09/19	8211	000711	SEAL OF ILLINOIS	\$13,728.60	FEB 19 REG TUITION - SPED
A200853018	04/09/19	1683-1	000711	SHERWIN-WILLIAMS COMPANY	\$74.60	SUPPLIES - HATCH
A200853018	04/09/19	1908-2	000711	SHERWIN-WILLIAMS COMPANY	\$22.09	SUPPLIES - B&G
A200853019	04/09/19	REFEREE	000711	SHURE ALLEN	\$77.00	3/12/19 GAME - BROOKS
A200853020	04/09/19	127571	000715	SOCIAL THINKING (WORKSHOPS, BOOKS)	\$4,359.89	STAFF DEVELOPMENT
A200853021	04/09/19	20190237	000711	SONIA SHANKMAN ORTHOGENIC SCHOOL	\$11,663.34	FEB REG TERM TUITION - SPED
A200853022	04/09/19	S100512188.001	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$1,216.16	PARTS - LINCOLN
A200853022	04/09/19	S100513137.001	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$641.67	PARTS - LONGFELLOW
A200853022	04/09/19	S100513660.001	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$63.67	PARTS - HOLMES
A200853022	04/09/19	S100513731.001	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$223.01	PARTS - JULIAN
A200853022	04/09/19	S100514158.001	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$45.56	PARTS - BROOKS
A200853022	04/09/19	S100514313.001	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$659.02	PARTS - JULIAN
A200853022	04/09/19	S100515055.001	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$2,238.47	PARTS - IRVING
A200853022	04/09/19	S100523479.001	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$1,162.47	PARTS - B&G
A200853022	04/09/19	S100531354.003	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$1,836.89	PARTS - IRVING
A200853022	04/09/19	S100531494.001	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$295.58	PARTS - B&G
A200853022	04/09/19	S100531499.001	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$1,262.41	PARTS - BEYE
A200853022	04/09/19	S100532699.001	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$382.64	PARTS - MANN
A200853022	04/09/19	S100532835.002	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$267.62	PARTS - HATCH

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A200853022	04/09/19	S100533443.001	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$757.83	PARTS - MANN
A200853022	04/09/19	S100534391.002	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$205.51	PARTS - JULIAN
A200853022	04/09/19	S100534762.001	000711	SOUTH SIDE CONTROL SUPPLY CO.	\$77.23	PARTS - MANN
A200853023	04/09/19	0444207	000714	SOUTHPAW ENTERPRISES	\$49.99	18" x 12" Advantage Slant Board #290079
A200853023	04/09/19	0444207	000714	SOUTHPAW ENTERPRISES	\$39.90	Weighted Pencil Set #2299
A200853024	04/09/19	SYSINV-002920	000711	SPECIAL EDUCATION SYSTEMS, INC	\$4,474.44	FEB 19 REG TRANSPORTATION - SPEC
A200853024	04/09/19	SYSINV-002921	000711	SPECIAL EDUCATION SYSTEMS, INC	\$791.78	FEB 19 REG TRANSPORTATION - SPEC
A200853025	04/09/19	37022	000711	STANTON MECHANICAL, INC.	\$270.00	LABOR - MANN
A200853025	04/09/19	37913	000711	STANTON MECHANICAL, INC.	\$154.28	LABOR - BROOKS
A200853025	04/09/19	37988	000711	STANTON MECHANICAL, INC.	\$71,121.00	BOILER REPLACEMENT - MANN
A200853025	04/09/19	38077	000711	STANTON MECHANICAL, INC.	\$1,240.00	LABOR - HATCH
A200853025	04/09/19	38124	000711	STANTON MECHANICAL, INC.	\$140.00	LABOR - BEYE
A200853025	04/09/19	38432	000711	STANTON MECHANICAL, INC.	\$490.00	LABOR - BEYE
A200853025	04/09/19	38440	000711	STANTON MECHANICAL, INC.	\$2,420.00	LABOR - BROOKS
A200853026	04/09/19	87169	000711	STARSHIP SUBS	\$193.00	CPI TRAINING LUNCH - SPED
A200853027	04/09/19	17003.00-8	000711	STR PARTNERS, INC.	\$59,717.95	CONSTRUCTION - HOLMES
A200853027	04/09/19	17052.00-8	000711	STR PARTNERS, INC.	\$1,526.68	CONSTRUCTION - HOLMES
A200853027	04/09/19	18021.00-7	000711	STR PARTNERS, INC.	\$30,176.86	CONSTRUCTION - LINCOLN
A200853027	04/09/19	18032.00-7	000711	STR PARTNERS, INC.	\$80,370.83	CONSTRUCTION - LONGFELLOW
A200853027	04/09/19	18073.00-5	000711	STR PARTNERS, INC.	\$2,444.13	CONSTRUCTION - MANN
A200853028	04/09/19	2417323	000715	SUPER DUPER PUBLICATIONS	\$1,287.00	ON-LINE LICENSES/SUPPLIES
A200853029	04/09/19	137512	000715	TEACHERS DISCOVERY	\$530.75	WORLD LANGUAGE SUPPLIES
A200853030	04/09/19	242027	000711	TEACHERS RETIREMENT SYSTEM	\$2,234.52	TRS FEBRUARY PAYMENT - HR
A200853031	04/09/19	0348361	000714	TEACHING STRATEGIES, LLC	\$199.95	Coaching to Fidelity preschool for the 8
A200853031	04/09/19	0348361	000714	TEACHING STRATEGIES, LLC	\$96.82	Teaching Guide dry erase posters complet
A200853031	04/09/19	0348361	000714	TEACHING STRATEGIES, LLC	\$208.00	Teaching Guide featuring the boxes study
A200853031	04/09/19	0348361	000714	TEACHING STRATEGIES, LLC	\$104.00	Teaching Guide featuring the Music makin
A200853032	04/09/19	0070110	000711	THERMOSYSTEMS, INC.	\$11.14	PARTS - LINCOLN
A200853033	04/09/19	839855300	000711	THOMSON REUTERS	\$262.80	ACCT #1003938662
A200853034	04/09/19	3004446877	000715	THYSSENKRUPP ELEVATOR CORP.	\$1,247.01	ELEVATOR REPAIRS
A200853034	04/09/19	3004448868	000715	THYSSENKRUPP ELEVATOR CORP.	\$612.43	ELEVATOR REPAIRS
A200853035	04/09/19	AS01325683	000711	TOP ECHELON CONTRACTING , LLC	\$1,610.00	SPEECH THERAPIST - SPED
A200853035	04/09/19	AS01344408	000711	TOP ECHELON CONTRACTING , LLC	\$1,680.00	SPEECH THERAPIST - SPED
A200853036	04/09/19	5839678	000715	TRANE	\$33.88	HVAC PARTS
A200853036	04/09/19	5873969	000715	TRANE	\$111.34	HVAC PARTS
A200853037	04/09/19	1132072	000711	TRITON COLLEGE	\$50.00	JOB FAIR - HR
A200853038	04/09/19	MARCH 2019	000711	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,065.23	UNUM DISABILITY - HR
A200853038	04/09/19	MARCH 2019	000711	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$1,089.27	UNUM LONG TERM DISABILITY - HR
A200853038	04/09/19	MARCH 2019	000711	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$710.05	UNUM VOLUNTARY TERM LIFE - HR
A200853039	04/09/19	9825695788	000711	VERIZON WIRELESS	\$937.10	ACCT #885694373-00001
A200853040	04/09/19	19-0002228	000715	VILLAGE OF OAK PARK	\$62,744.16	CROSSING GUARDS - VOP
A200853041	04/09/19	BEYE	000711	VILLAGE OF OAK PARK	\$1,981.62	ACCT #0457000240-00
A200853041	04/09/19	HATCH	000711	VILLAGE OF OAK PARK	\$6,756.18	ACCT #0458000349-00
A200853041	04/09/19	IRRIGATION	000711	VILLAGE OF OAK PARK	\$30.00	ACCT #0319000416-01
A200853041	04/09/19	JULIAN	000711	VILLAGE OF OAK PARK	\$4,067.22	ACCT #0319000391-01
A200853041	04/09/19	WHITTIER	000711	VILLAGE OF OAK PARK	\$1,482.24	ACCT #0458000348-00
A200853042	04/09/19	TRAINING	000711	WALSH TIMOTHY	\$145.88	TRAVEL REIMBURSEMENT - JULIAN
A200853043	04/09/19	4121152-0	000715	WAREHOUSE DIRECT	\$25.38	CUSTODIAL SUPPLIES
A200853043	04/09/19	4121563-0	000715	WAREHOUSE DIRECT	\$12.69	CUSTODIAL SUPPLIES
A200853043	04/09/19	4127348-0	000715	WAREHOUSE DIRECT	\$25.38	CUSTODIAL SUPPLIES
A200853043	04/09/19	4135937-0	000715	WAREHOUSE DIRECT	\$25.38	CUSTODIAL SUPPLIES

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A200853043	04/09/19	4160007-0	000715	WAREHOUSE DIRECT	\$21.40	CUSTODIAL SUPPLIES
A200853043	04/09/19	4198773-0	000715	WAREHOUSE DIRECT	\$5.16	CUSTODIAL SUPPLIES
A200853043	04/09/19	4202547-0	000715	WAREHOUSE DIRECT	\$26.89	CUSTODIAL SUPPLIES
A200853043	04/09/19	4209995-0	000715	WAREHOUSE DIRECT	\$107.00	CUSTODIAL SUPPLIES
A200853043	04/09/19	4213959-0	000715	WAREHOUSE DIRECT	\$16.20	CUSTODIAL SUPPLIES
A200853043	04/09/19	4214182-0	000715	WAREHOUSE DIRECT	\$57.98	CUSTODIAL SUPPLIES
A200853043	04/09/19	4215383-0	000715	WAREHOUSE DIRECT	\$374.94	CUSTODIAL SUPPLIES
A200853043	04/09/19	4215389-0	000715	WAREHOUSE DIRECT	\$53.78	CUSTODIAL SUPPLIES
A200853043	04/09/19	4216396-0	000715	WAREHOUSE DIRECT	\$41.57	CUSTODIAL SUPPLIES
A200853043	04/09/19	4217785-0	000715	WAREHOUSE DIRECT	\$1,371.16	CUSTODIAL SUPPLIES
A200853043	04/09/19	4217954-0	000715	WAREHOUSE DIRECT	\$100.32	CUSTODIAL SUPPLIES
A200853043	04/09/19	4224194-0	000715	WAREHOUSE DIRECT	\$910.38	GEN CUSTODIAL SUPPLIES
A200853043	04/09/19	4225637-0	000715	WAREHOUSE DIRECT	\$514.44	GEN CUSTODIAL SUPPLIES
A200853043	04/09/19	IN299126	000711	WAREHOUSE DIRECT	\$345.40	LABOR - IRVING
A200853043	04/09/19	IN299126	000711	WAREHOUSE DIRECT	\$766.70	MATERIAL - IRVING
A200853043	04/09/19	IN299769	000711	WAREHOUSE DIRECT	\$264.02	LABOR - JULIAN
A200853044	04/09/19	3060210-2009-5	000711	WASTE MANAGEMENT	\$261.65	CUSTOMER ID 21-50983-03002 - BEYE
A200853044	04/09/19	3060210-2009-5	000711	WASTE MANAGEMENT	\$206.13	CUSTOMER ID 21-50983-03002 - B&G
A200853044	04/09/19	3060210-2009-5	000711	WASTE MANAGEMENT	\$735.16	CUSTOMER ID 21-50983-03002 - BROO
A200853044	04/09/19	3060210-2009-5	000711	WASTE MANAGEMENT	\$271.53	CUSTOMER ID 21-50983-03002 - HATCH
A200853044	04/09/19	3060210-2009-5	000711	WASTE MANAGEMENT	\$430.21	CUSTOMER ID 21-50983-03002 - HOLMI
A200853044	04/09/19	3060210-2009-5	000711	WASTE MANAGEMENT	\$430.41	CUSTOMER ID 21-50983-03002 - IRVING
A200853044	04/09/19	3060210-2009-5	000711	WASTE MANAGEMENT	\$677.09	CUSTOMER ID 21-50983-03002 - JULIAN
A200853044	04/09/19	3060210-2009-5	000711	WASTE MANAGEMENT	\$605.58	CUSTOMER ID 21-50983-03002 - LINCOLN
A200853044	04/09/19	3060210-2009-5	000711	WASTE MANAGEMENT	\$279.39	CUSTOMER ID 21-50983-03002 - LONGI
A200853044	04/09/19	3060210-2009-5	000711	WASTE MANAGEMENT	\$327.60	CUSTOMER ID 21-50983-03002 - MANN
A200853044	04/09/19	3060210-2009-5	000711	WASTE MANAGEMENT	\$415.61	CUSTOMER ID 21-50983-03002 - WHITT
A200853045	04/09/19	NOTICE	000711	WEDNESDAY JOURNAL	\$168.00	ACCT #100998-00016
A200853046	04/09/19	SI1724921	000715	WEST MUSIC COMPANY	\$163.50	MUSIC SUPPLIES
A200853046	04/09/19	SI1724940	000715	WEST MUSIC COMPANY	\$19.95	MUSIC SUPPLIES
A200853047	04/09/19	226086	000715	WORLD CENTRIC	\$6,278.92	LUNCH GENERAL SUPPLIES
A200853048	04/09/19	3061120	000714	WT COX	\$23.70	0892-6522 1 YEAR SUBSCRIPTION DO
A200853048	04/09/19	3061120	000714	WT COX	\$30.35	1042-394x 1 YEAR SPORT ILLUSTRATE
A200853049	04/09/19	635796	000711	ZIEGLER FORD OF NORTH RIVERSIDE	\$478.37	VEHICLE SERVICE - B&G
A200853049	04/09/19	635951	000711	ZIEGLER FORD OF NORTH RIVERSIDE	\$135.00	VEHICLE SERVICE - B&G
A200853049	04/09/19	636544	000711	ZIEGLER FORD OF NORTH RIVERSIDE	\$1,591.95	VEHICLE SERVICE - B&G
				Sum:	\$3,329,467.77	

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SA00107190	04/09/19	2/21/19-3/20/19	000720	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$7,603.84	MONTHLY CC - BRAVO
SA00107190	04/09/19	2/21/19-3/20/19	000720	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,501.33	MONTHLY CC - BROOKS
SA00107190	04/09/19	2/21/19-3/20/19	000720	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,647.72	MONTHLY CC - CAST
SA00107190	04/09/19	2/21/19-3/20/19	000720	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$418.31	MONTHLY CC - HATCH
SA00107190	04/09/19	2/21/19-3/20/19	000720	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,279.25	MONTHLY CC - HOLMES
SA00107190	04/09/19	2/21/19-3/20/19	000720	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$241.20	MONTHLY CC - IRVING
SA00107190	04/09/19	2/21/19-3/20/19	000720	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,679.69	MONTHLY CC - JULIAN
SA00107190	04/09/19	2/21/19-3/20/19	000720	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,275.00	MONTHLY CC - LINCOLN
SA00107190	04/09/19	2/21/19-3/20/19	000720	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,678.45	MONTHLY CC - MANN
SA00107190	04/09/19	2/21/19-3/20/19	000720	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,243.25	MONTHLY CC - WHITTIER
SA00107191	04/09/19	DESIGNER	000720	BOOTH MICHAEL	\$1,000.00	SMART HOUSEKEEPING - CAST
SA00107191	04/09/19	SUPPLIES	000720	BOOTH MICHAEL	\$236.52	COSTUME SUPPLIES FOR REVERIE - C
SA00107192	04/09/19	00000891	000720	BUONA BEEF	\$891.00	FOOD ORDER - CAST
SA00107192	04/09/19	00000893	000720	BUONA BEEF	\$292.00	FOOD ORDER - CAST
SA00107193	04/09/19	DIRECTOR	000720	CAMERON BURGESS	\$150.00	SUMMER AUDITIONS - BRAVO
SA00107193	04/09/19	DIRECTOR	000720	CAMERON BURGESS	\$1,000.00	WICKED MUSICAL DIRECTOR - BRAVO
SA00107194	04/09/19	1112917	000720	CHICAGO HISTORY MUSEUM	\$171.00	4TH GRADE FIELD TRIP - BEYE
SA00107195	04/09/19	COSTUME	000720	CHMIELEWSKI AMY	\$978.75	COSTUME RENTAL/SHOP COORDINAT
SA00107196	04/09/19	WICKED	000720	CHRIST JOSHUA	\$1,000.00	DESIGNER, TECH DIREC, CARPENTER
SA00107197	04/09/19	WICKED	000720	CRANE EVELYN	\$250.00	ASSISTANT DIRECTOR FOR WICKED -
SA00107197	04/09/19	WICKED	000720	CRANE EVELYN	\$100.00	AUDITIONS FOR SUMMER - BRAVO
SA00107198	04/09/19	INSTRUCTOR	000720	DIXON SHALYN	\$100.00	INSTRUCTOR FOR DANCE STUDIO - BI
SA00107199	04/09/19	1604	000720	FILAMENT THEATRE	\$647.00	1ST GRADE FIELD TRIP - BEYE
SA00107200	04/09/19	FBW-19001	000720	FOREST PRESERVE DIST OF DUPAGE COUNTY	\$1,150.00	OUTDOOR EDUCATION DAY FIELD TRI
SA00107201	04/09/19	SUMMER	000720	ANNA FREIVOGEL	\$100.00	CHOREOGRAPHY FOR SUMMER - BRA
SA00107202	04/09/19	20212019-001	000720	RICK FRENDT	\$1,200.00	PROJECTIONS FOR WICKED - BRAVO
SA00107203	04/09/19	029753	000720	GARLAND FLOWERS	\$197.10	FLOWERS FOR REVERIE - CAST
SA00107204	04/09/19	WICKED	000720	ISIAH SILVIA CHANDLEY	\$1,500.00	CHOREOGRAPHY FOR WICKED - BRAV
SA00107205	04/09/19	11D99802	000720	JW PEPPER MUSIC	\$82.00	BAND SUPPLIES - JULIAN
SA00107205	04/09/19	11E03021	000720	JW PEPPER MUSIC	\$45.00	BAND SUPPLIES - JULIAN
SA00107205	04/09/19	11E40060	000720	JW PEPPER MUSIC	\$4.50	BAND SUPPLIES - JULIAN
SA00107205	04/09/19	11E41553	000720	JW PEPPER MUSIC	\$2.99	BAND SUPPLIES - JULIAN
SA00107205	04/09/19	11E51301	000720	JW PEPPER MUSIC	\$120.24	BAND SUPPLIES - JULIAN
SA00107205	04/09/19	11E51745	000720	JW PEPPER MUSIC	\$80.99	BAND SUPPLIES - JULIAN
SA00107205	04/09/19	11E52745	000720	JW PEPPER MUSIC	\$196.99	BAND SUPPLIES - JULIAN
SA00107206	04/09/19	DIRECTOR	000720	KEDDESIGN, LLC.	\$1,500.00	SMART HOUSEKEEPING - CAST
SA00107207	04/09/19	SPRING2019-6	000720	KEYS2BROADWAY EDUC. THEATER CO., LLC	\$210.00	CAST JR WW SPRING #6
SA00107208	04/09/19	1258784	000720	LAKEVIEW BUS LINE	\$216.00	BROOKS TO ART INSTITUTE 11/30/18
SA00107208	04/09/19	1258785	000720	LAKEVIEW BUS LINE	\$216.00	LONGFELLOW TO SYMPHONY ORCHE
SA00107208	04/09/19	1259029	000720	LAKEVIEW BUS LINE	\$180.00	WHITTIER TO SHEDD AQUARIUM
SA00107208	04/09/19	1259059	000720	LAKEVIEW BUS LINE	\$198.00	JULIAN TO IBM 1/25/19
SA00107208	04/09/19	1259157	000720	LAKEVIEW BUS LINE	\$432.00	BEYE TO FIELD MUSEUM 1/29/19
SA00107208	04/09/19	1259238	000720	LAKEVIEW BUS LINE	\$216.00	BROOKS TO OPRF MUSEUM
SA00107208	04/09/19	1259261	000720	LAKEVIEW BUS LINE	\$180.00	BEYE TO HILLSIDE BOWL 2/22/19
SA00107208	04/09/19	1259284	000720	LAKEVIEW BUS LINE	\$72.00	BROOKS TO RIVER FOREST POLICE D
SA00107208	04/09/19	1259298	000720	LAKEVIEW BUS LINE	\$180.00	LINCOLN TO OP PUBLIC LIBRARY
SA00107208	04/09/19	1259299	000720	LAKEVIEW BUS LINE	\$216.00	MANN TO STAHL FAMILY THEATER
SA00107208	04/09/19	1259339	000720	LAKEVIEW BUS LINE	\$72.00	BEYE TO BELMONT VILLAGE 2/28/19
SA00107208	04/09/19	1259354	000720	LAKEVIEW BUS LINE	\$594.00	HOLMES TO SHEDD AQUARIUM

CHECK REGISTER DATE: 04/09/19

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00107208	04/09/19	1259375	000720	LAKEVIEW BUS LINE	\$1,080.00	BROOKS TO MSI
SA00107208	04/09/19	1259427	000720	LAKEVIEW BUS LINE	\$432.00	LONGFELLOW TO SHED AQUARIUM
SA00107208	04/09/19	1259461	000720	LAKEVIEW BUS LINE	\$324.00	BEYE TO ART INSTITUTE 3/13/19
SA00107208	04/09/19	1259462	000720	LAKEVIEW BUS LINE	\$339.70	JULIAN & BROOKS TO IL MATH ACADE
SA00107209	04/09/19	WICKED	000720	LANE TAYLOR	\$1,500.00	CHOREOGRAPHY FOR WICKED - BRAV
SA00107210	04/09/19	53680	000720	M & M SPORTS, INC.	\$24.00	T-SHIRTS FOR REVERIE - CAST
SA00107210	04/09/19	53723	000720	M & M SPORTS, INC.	\$185.40	SHIRTS FOR BARBED WIRE - CAST
SA00107211	04/09/19	EXPENSE	000720	MCANDREW PATRICK	\$277.39	SUPPLIES - BEYE
SA00107212	04/09/19	SUPPLIES	000720	MCDONALD TIM	\$129.04	SPECIAL OLYMPICS - BROOKS
SA00107213	04/09/19	DESIGNER	000720	MCSHANE MICHAEL	\$750.00	LIGHTING DESIGNER FOR WICKED - B
SA00107214	04/09/19	2435	000720	MECK PRINT	\$239.25	INSPIRED TSHIRTS - BRAVO
SA00107215	04/09/19	SUMMER	000720	MICHAEL DRISCOLL	\$100.00	SUMMER AUDITIONS - BRAVO
SA00107216	04/09/19	MANAGER	000720	MARY KATHERINE MILAZZO	\$616.00	PRODUCTION MANAGER - BRAVO
SA00107217	04/09/19	COSTUMER	000720	LISA MORROW	\$650.00	ASSISTANT COSTUMER FOR WICKED
SA00107218	04/09/19	PAINTER	000720	QUINCIE NEALE	\$500.00	SCENIC PAINTER FOR WICKED - BRAV
SA00107219	04/09/19	SUMMER	000720	ABIGAIL PRIDMORE	\$120.00	CHOREOGRAPHY FOR SUMMER - BRA
SA00107220	04/09/19	4137844	000720	QUALITY LOGO PRODUCTS	\$947.32	T-SHIRTS - JULIAN
SA00107221	04/09/19	DIRECTOR	000720	ORYANA S. QUINTERO	\$1,500.00	SMART HOUSEKEEPING - CAST
SA00107222	04/09/19	2019490	000720	ROBERT CROWN CENTER	\$880.00	5TH GRADERS HEALTH ED SEMINAR -
SA00107223	04/09/19	EXPENSE	000720	SAUNDERS HOLLY	\$480.24	SUPPLIES - BEYE
SA00107224	04/09/19	EXPENSE	000720	SIMON KATHY	\$615.15	SUPPLIES - CAST
SA00107225	04/09/19	183448	000720	TAYLOR PUBLISHING CO. DBA BALFOUR	\$9,475.00	DEPOSIT DUE CONTRACTED YEARBO
SA00107226	04/09/19	19-097	000720	THEATRICAL LIGHTING CONNECTION	\$2,492.00	LIGHTING RENTAL FOR REVERIE - CA
SA00107227	04/09/19	3/8/19	000720	MICHAEL THORNTON	\$250.00	DJ SERVICE MUSIC AFTER DARK - BR
SA00107228	04/09/19	WICKED	000720	VIRGINIA VARLAND	\$1,100.00	COSTUMER FOR WICKED - BRAVO
SA00107229	04/09/19	SUPPLIES	000720	VINCENT CRISTEN	\$268.14	SUPPLIES REIMBURSEMENT - MANN
				Sum:	\$66,820.75	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/09/19

Report Date: 4/5/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00107232	04/09/19	CLEVELAND	000746	BOB ROGERS TRAVEL	\$38,429.00	JULIAN CHOIR CLEVELAND TRIP 5/17-1
SA00107233	04/09/19	CLEVELAND	000746	BOB ROGERS TRAVEL	\$72,381.00	JULIAN BAND CLEVELAND TRIP 5/17-5.
Sum:					\$110,810.00	