

CHECK REGISTER DATE: 01/15/19

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200851918	01/15/19	OCTOBER	000430	A T & T	\$49.24	ACCT # 854322414-5
A200851919	01/15/19	708358053412	000430	A T & T	\$133.41	ACCT # 708 358-0534 937 8
A200851920	01/15/19	708524301412	000430	A T & T	\$1,699.83	ACCT # 708 524-3014 015 3
A200851921	01/15/19	463601	000428	ACCURATE OFFICE SUPPLY	\$40.83	APPLIED ARTS
A200851922	01/15/19	R63089	000430	AFFILIATED CUSTOMER SERVICE, INC.	\$390.00	ANNUAL FIRE ALARM - ADMN
A200851922	01/15/19	R63089	000430	AFFILIATED CUSTOMER SERVICE, INC.	\$795.00	ANNUAL FIRE ALARM - BEYE
A200851922	01/15/19	R63089	000430	AFFILIATED CUSTOMER SERVICE, INC.	\$2,391.00	ANNUAL FIRE ALARM - BROOKS
A200851922	01/15/19	R63089	000430	AFFILIATED CUSTOMER SERVICE, INC.	\$1,191.00	ANNUAL FIRE ALARM - HATCH
A200851922	01/15/19	R63089	000430	AFFILIATED CUSTOMER SERVICE, INC.	\$1,595.00	ANNUAL FIRE ALARM - HOLMES
A200851922	01/15/19	R63089	000430	AFFILIATED CUSTOMER SERVICE, INC.	\$1,595.00	ANNUAL FIRE ALARM - IRVING
A200851922	01/15/19	R63089	000430	AFFILIATED CUSTOMER SERVICE, INC.	\$2,391.00	ANNUAL FIRE ALARM - JULIAN
A200851922	01/15/19	R63089	000430	AFFILIATED CUSTOMER SERVICE, INC.	\$1,190.00	ANNUAL FIRE ALARM - LINCOLN
A200851922	01/15/19	R63089	000430	AFFILIATED CUSTOMER SERVICE, INC.	\$1,595.00	ANNUAL FIRE ALARM - LONGFELLOW
A200851922	01/15/19	R63089	000430	AFFILIATED CUSTOMER SERVICE, INC.	\$795.00	ANNUAL FIRE ALARM - MANN
A200851922	01/15/19	R63089	000430	AFFILIATED CUSTOMER SERVICE, INC.	\$390.00	ANNUAL FIRE ALARM - SHOP
A200851922	01/15/19	R63089	000430	AFFILIATED CUSTOMER SERVICE, INC.	\$1,595.00	ANNUAL FIRE ALARM - WHITTIER
A200851922	01/15/19	S133983	000430	AFFILIATED CUSTOMER SERVICE, INC.	\$482.36	LABOR - BROOKS
A200851923	01/15/19	REIMBURSEMENT	000430	AGUIRRE LIDYS	\$30.00	SUPPLIES - WHITTIER
A200851924	01/15/19	1499	000430	AH TECHNOLOGY, INC.	\$468.00	DIGITIZER REPLACEMENT - IT
A200851924	01/15/19	1504	000430	AH TECHNOLOGY, INC.	\$60.00	DIGITIZER REPLACEMENT - IT
A200851924	01/15/19	1508	000430	AH TECHNOLOGY, INC.	\$398.00	DIGITIZER REPLACEMENT - IT
A200851924	01/15/19	1514	000430	AH TECHNOLOGY, INC.	\$318.00	DIGITIZER REPLACEMENTS
A200851924	01/15/19	1519	000430	AH TECHNOLOGY, INC.	\$498.00	DIGITIZER REPLACEMENTS
A200851924	01/15/19	1521	000430	AH TECHNOLOGY, INC.	\$389.00	DIGITIZER REPLACEMENTS
A200851924	01/15/19	1524	000430	AH TECHNOLOGY, INC.	\$388.00	DIGITIZER REPLACEMENTS
A200851924	01/15/19	1528	000430	AH TECHNOLOGY, INC.	\$300.00	DIGITIZER REPLACEMENTS
A200851925	01/15/19	1132	000430	ALMA ADVISORY GROUP, LLC	\$20,000.00	PHASE II RETENTION - T&L
A200851926	01/15/19	12/01/18-11/30/19	000430	AMALGAMATED BANK OF CHICAGO CORPORATE	\$750.00	TRUST #1856333002
A200851927	01/15/19	3083760036	000430	AMERIGAS	\$161.10	ACCT #202803292
A200851928	01/15/19	5001302	000428	ANDERSON PEST CONTROL	\$674.18	EXTERMINATOR SERVICE
A200851928	01/15/19	5025461	000428	ANDERSON PEST CONTROL	\$36.00	EXTERMINATOR SERVICE
A200851929	01/15/19	NOVEMBER	000430	ANN & ROBERT H. LURIE CHILDREN'S HOSPITA	\$80.00	EDU INSTRUCTION - SPED
A200851930	01/15/19	6769888695	000428	APPLE COMPUTER INC	\$849.00	EQUIPMENT
A200851930	01/15/19	6776133336	000430	APPLE COMPUTER INC	\$1,411.90	LCD DISPLAYS - TECH DEPT
A200851931	01/15/19	14666	000428	ARLINGTON GLASS & MIRROR	\$3,920.00	BUILDING IMPROVEMENTS
A200851931	01/15/19	14916	000430	ARLINGTON GLASS & MIRROR	\$840.00	ANNEALED INSULATED UNIT - LINCOLN
A200851931	01/15/19	14929	000430	ARLINGTON GLASS & MIRROR	\$450.00	FILED WIRE GLASS - JULIAN
A200851932	01/15/19	0013188560	000430	ASCD	\$20.00	BILL TO ID#000000354626
A200851933	01/15/19	TUITION	000430	ASHFORD KRISTINE	\$882.00	TUITION REIMBURSEMENT - HR
A200851934	01/15/19	DECEMBER	000430	BAILEY CHELSEA	\$480.00	18/19 INTERNSHIP - SPED
A200851935	01/15/19	P8738255	000428	BATTERIES PLUS, LLC	\$845.00	ELECTRICAL PARTS
A200851935	01/15/19	P8738336	000428	BATTERIES PLUS, LLC	\$42.99	ELECTRICAL PARTS
A200851935	01/15/19	P8738456	000428	BATTERIES PLUS, LLC	\$37.84	ELECTRICAL PARTS
A200851936	01/15/19	REFEREE	000430	BELVILLE TONY	\$77.00	REFEREE 12/4/18 GAME - BROOKS
A200851937	01/15/19	MILEAGE	000430	BENNETT LINDSEY	\$40.88	OCT/NOV MILEAGE - HR
A200851938	01/15/19	DECEMBER	000430	BENSON SAMANTHA	\$480.00	17/18 INTERNSHIP - SPED
A200851939	01/15/19	RECRUITMENT	000430	BIGECK RYAN	\$150.00	RECRUITMENT NIGHT - JULIAN
A200851940	01/15/19	363321	000427	BLICK ART MATERIALS	\$43.48	see attached
A200851940	01/15/19	378841	000427	BLICK ART MATERIALS	\$2,616.30	SEE ATTACHED

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A200851940	01/15/19	507971	000427	BLICK ART MATERIALS	\$21.78	SEE ATTACHED
A200851940	01/15/19	530539	000427	BLICK ART MATERIALS	\$16.14	SEE ATTACHED
A200851940	01/15/19	537772	000427	BLICK ART MATERIALS	\$61.95	SEE ATTACHED
A200851940	01/15/19	564932	000427	BLICK ART MATERIALS	\$14.70	SEE ATTACHED
A200851940	01/15/19	728025	000427	BLICK ART MATERIALS	\$60.70	Please see attached
A200851941	01/15/19	DECEMBER	000430	BLUE CROSS BLUE SHIELD OF IL	\$4,929.98	BCBS HMO DENTAL - HR
A200851941	01/15/19	NOVEMBER	000430	BLUE CROSS BLUE SHIELD OF IL	\$74,778.72	BCBS PPO DENTAL - HR
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,339.97	MONTHLY CC - ADMN SRVS
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,165.89	MONTHLY CC - BEYE
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,712.94	MONTHLY CC - B&G
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,646.25	MONTHLY CC - BOE
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,497.20	MONTHLY CC - BROOKS
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,930.16	MONTHLY CC - BUS OFF
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,876.23	MONTHLY CC - HATCH
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,258.76	MONTHLY CC - HOLMES
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,700.00	MONTHLY CC - HR
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,384.24	MONTHLY CC - IRVING
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,475.21	MONTHLY CC - IT DEPT
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$44.95	MONTHLY CC - JULIAN
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$340.30	MONTHLY CC - LINCOLN
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$448.36	MONTHLY CC - LONGFELLOW
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,043.42	MONTHLY CC - MANN
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$5,919.39	MONTHLY CC - SPED
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,940.09	MONTHLY CC - T&L
A200851942	01/15/19	11/21/18-12/20/18	000466	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,118.75	MONTHLY CC - WHITTIER
A200851943	01/15/19	NOVEMBER	000430	BOB'S DAIRY SERVICE	\$730.47	MILK & JUICE - BEYE
A200851943	01/15/19	NOVEMBER	000430	BOB'S DAIRY SERVICE	\$1,255.09	MILK & JUICE - BROOKS
A200851943	01/15/19	NOVEMBER	000430	BOB'S DAIRY SERVICE	\$908.56	MILK & JUICE - HATCH
A200851943	01/15/19	NOVEMBER	000430	BOB'S DAIRY SERVICE	\$1,527.05	MILK & JUICE - HOLMES
A200851943	01/15/19	NOVEMBER	000430	BOB'S DAIRY SERVICE	\$1,114.88	MILK & JUICE - IRVING
A200851943	01/15/19	NOVEMBER	000430	BOB'S DAIRY SERVICE	\$1,711.72	MILK & JUICE - JULIAN
A200851943	01/15/19	NOVEMBER	000430	BOB'S DAIRY SERVICE	\$1,324.02	MILK & JUICE - LINCOLN
A200851943	01/15/19	NOVEMBER	000430	BOB'S DAIRY SERVICE	\$1,490.11	MILK & JUICE - LONGFELLOW
A200851943	01/15/19	NOVEMBER	000430	BOB'S DAIRY SERVICE	\$870.21	MILK & JUICE - MANN
A200851943	01/15/19	NOVEMBER	000430	BOB'S DAIRY SERVICE	\$730.00	MILK & JUICE - WHITTIER
A200851943	01/15/19	NOVEMBER	000430	BOB'S DAIRY SERVICE	\$40.23	WHITE MILK PKP
A200851944	01/15/19	REFEREE	000430	BOLE ANDY	\$77.00	JV & VAR BOYS BBALL VC MCCLURE -
A200851945	01/15/19	DEC 2018	000430	BONACCORSI JAMES	\$780.00	DR'S VISIT - ADMN SRVS
A200851946	01/15/19	5444663	000430	BORNQUIST, INC	\$4,504.00	PUMP & MOTOR - WHITTIER
A200851947	01/15/19	14375	000430	BRITTEN SCHOOL	\$6,951.88	18/19 REG TUITION - SPED
A200851947	01/15/19	14401	000430	BRITTEN SCHOOL	\$9,588.80	18/19 REG TUITION - SPED
A200851948	01/15/19	05800	000430	BROWN LURANA	\$800.00	CHORAL ACCOMPANIST - BROOKS
A200851949	01/15/19	TUITION	000430	BUCCIERI RACHEL	\$2,000.00	TUITION REIMBURSEMENT - HR
A200851950	01/15/19	00000870	000428	BUONA BEEF	\$885.50	CAST REGULAR
A200851951	01/15/19	0051057	000430	BUSINESSSOLVER.COM, INC.	\$510.75	ANCILLARY PLAN SRVC - HR
A200851952	01/15/19	REIMBURSEMENT	000430	CALVIN ANN	\$306.49	SPOILER DAMAGE
A200851953	01/15/19	NOVEMBER	000430	CAMELOT EDUCATION-MT, PROSPECT	\$6,883.32	18/19 REG TUITION - SPED
A200851954	01/15/19	146159444	000430	CANON BUSINESS SOLUTIONS, INC.	\$208.00	STAPLE CARTRIDGE
A200851955	01/15/19	PXH2513	000428	CDW CORPORATION	\$529.60	GENERAL SUPPLIES
A200851956	01/15/19	11711	000427	CENTERING ON CHILDREN, INC	\$984.40	Advanced Shoebox Tasks Curriculum tasl
A200851957	01/15/19	1708157	000428	CHICAGO OFFICE TECHNOLOGY	\$1,307.00	NON CAP EQUIP

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A200851958	01/15/19	377	000430	CHILD'S VOICE SCHOOL	\$3,892.80	18/19 REG TUITION - SPED
A200851959	01/15/19	23K160915	000428	CINTAS CORP.	\$67.11	CONTRACT SERVICES - MANN
A200851959	01/15/19	23K160916	000428	CINTAS CORP.	\$53.73	CONTRACT SERVICES - HOLMES
A200851959	01/15/19	23K160917	000428	CINTAS CORP.	\$76.68	CONTRACT SERVICES - HATCH
A200851959	01/15/19	23K160918	000428	CINTAS CORP.	\$64.00	CONTRACT SERVICES - WHITTIER
A200851959	01/15/19	23K160919	000428	CINTAS CORP.	\$60.52	CONTRACT SERVICES - BEYE
A200851959	01/15/19	23K160921	000428	CINTAS CORP.	\$92.84	CONTRACT SERVICES - BROOKS
A200851959	01/15/19	23K160922	000428	CINTAS CORP.	\$40.00	CONTRACT SERVICES - ADMN
A200851959	01/15/19	23K160923	000428	CINTAS CORP.	\$95.84	CONTRACT SERVICES - JULIAN
A200851959	01/15/19	23K160924	000428	CINTAS CORP.	\$61.35	CONTRACT SERVICES - LONGFELLOW
A200851959	01/15/19	23K160925	000428	CINTAS CORP.	\$67.82	CONTRACT SERVICES - IRVING
A200851959	01/15/19	23K160926	000428	CINTAS CORP.	\$68.12	CONTRACT SERVICES - LINCOLN
A200851960	01/15/19	MILEAGE	000430	CIOSEK ANNE	\$39.45	AUG - NOV MILEAGE - SPED
A200851961	01/15/19	70608628	000430	COMCAST BUSINESS	\$18,280.61	ACCT #930010780 - OCTOBER
A200851961	01/15/19	73120310	000430	COMCAST BUSINESS	\$18,007.29	ACCT #930010780 - DECEMBER
A200851962	01/15/19	1726	000430	COMPASS HEALTH CENTER CHICAGO, LLC	\$660.00	EDU INSTRUCTION - SPED
A200851962	01/15/19	6622	000430	COMPASS HEALTH CENTER CHICAGO, LLC	\$90.00	EDUCATIONAL INSTRUCTION - SPED
A200851963	01/15/19	SUPPLIES	000430	CONLEY LAURIE	\$278.92	LIBRARY SUPPLIES - WHITTIER
A200851964	01/15/19	SUPPLIES	000430	COSTANZO DANIELLE	\$69.92	TITLE I BREAKFAST - WHITTIER
A200851965	01/15/19	RENEWAL	000430	COSTCO STORE 1085	\$60.00	MEMBER #00011805981783
A200851965	01/15/19	RENEWAL	000430	COSTCO STORE 1085	\$60.00	MEMBER #00011853242185
A200851966	01/15/19	SD97-1118	000430	COVE SCHOOL	\$12,588.48	18/19 REG TUITION - SPED
A200851966	01/15/19	SD97-18ADJ	000430	COVE SCHOOL	\$112.24	18/19 REGU TUITION - SPED
A200851967	01/15/19	IUS0128906	000430	CRISIS PREVENTION INSTITUTE	\$150.00	RENEWAL FEE - SPED
A200851968	01/15/19	36024	000430	CROW COMMUNICATIONS, INC.	\$295.00	LABOR/MATERIAL JULIAN - IT
A200851969	01/15/19	REFEREE	000430	CROWLEY MARTY	\$77.00	2 BOYS BBALL GAMES - JULIAN
A200851970	01/15/19	7315	000430	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$650.00	REPLACE LIGHTING CONTROL - BEYE
A200851970	01/15/19	7543	000430	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$1,250.00	2ND FLOOR BOTTLE FILLER - LONGFE
A200851970	01/15/19	7555	000430	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$1,275.00	FURNISH & INSTALL POWER - HOLMES
A200851971	01/15/19	202501629408	000428	DELTA EDUCATION INC	\$34.97	INSTRUCTIONAL SUPPLIES
A200851972	01/15/19	688113	000428	DOMINOS	\$594.75	CAST REGULAR
A200851972	01/15/19	691916	000428	DOMINOS	\$594.75	CAST REGULAR
A200851973	01/15/19	201811OAKPARK	000430	CLARE DONOVAN SCANE	\$10,400.00	READING WORKSHOP - T&L
A200851974	01/15/19	TUITION	000430	PAUL DUDA	\$309.28	TUITION REIMBURSEMENT - HR
A200851975	01/15/19	2018-011-045	000430	DULANY CONSULTING, INC	\$800.00	TRAINING - ADMN SRVC
A200851976	01/15/19	20535	000430	EASTER SEALS METROPOLITAN CHICAGO, INC.	\$6,276.06	18/19 REG TUITION - SPED
A200851977	01/15/19	RENEWAL	000430	EDUCATION DEVELOPMENT CENTER	\$2,600.00	MEMBERSHIP RENEWAL FEE - SPED
A200851978	01/15/19	REIMBURSEMENT	000430	FEATHERSTONE JEFF	\$140.00	2018 IAHPERD CONVENTION - JULIAN
A200851979	01/15/19	11527248	000430	FIRST STUDENT, INC	\$8,932.00	OCT 2018 TRANSPORTATION - SPED
A200851980	01/15/19	310639F	000427	FOLLETT SCHOOL SOLUTIONS, INC.	\$394.21	Book order per Quote ID 9639448, List #2
A200851980	01/15/19	358358F	000427	FOLLETT SCHOOL SOLUTIONS, INC.	\$16.18	Quote ID#9639114 Customer #1200704
A200851981	01/15/19	TUITION	000430	FRIEL JULIETTE	\$2,000.00	TUITION REIMBURSEMENT - HR
A200851982	01/15/19	331255	000428	FUN AND FUNCTION	\$267.72	GENERAL SUPPLIES
A200851982	01/15/19	333071	000427	FUN AND FUNCTION	\$274.51	Ot equipment/supplies see attachment
A200851983	01/15/19	872418	000428	GEM ELECTRIC SUPPLY, INC.	\$191.72	ELECTRICAL PARTS
A200851984	01/15/19	TDS-N 9062	000430	GLENOAKS THERAPUTIC DAY SCHOOL	\$6,346.44	18/19 REG TUITION - SPED
A200851985	01/15/19	9543190	000428	GOPHER	\$625.36	P.E. SUPPLIES
A200851985	01/15/19	9544581	000427	GOPHER	\$117.92	41-518 YARN BALLS RAINBOW 4" SET C
A200851985	01/15/19	9544581	000427	GOPHER	\$74.95	85-816 VINYL CONES SET OF 6
A200851986	01/15/19	9015982532	000428	GRAINGER	\$30.98	MAINTENANCE SUPPLIES
A200851986	01/15/19	9015982540	000428	GRAINGER	\$108.60	MAINTENANCE SUPPLIES

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A200851986	01/15/19	9021169363	000428	GRAINGER	\$194.00	HVAC PARTS
A200851986	01/15/19	9021169371	000428	GRAINGER	\$162.30	ELECTRICAL PARTS
A200851986	01/15/19	9022703509	000428	GRAINGER	\$274.85	MAINTENANCE SUPPLIES
A200851986	01/15/19	9860243782	000428	GRAINGER	\$3,320.70	PLUMBING PARTS
A200851986	01/15/19	9861492842	000428	GRAINGER	\$63.12	HVAC PARTS
A200851986	01/15/19	9861492859	000428	GRAINGER	\$12.24	HVAC PARTS
A200851986	01/15/19	9864552469	000428	GRAINGER	\$707.60	ELECTRICAL PARTS
A200851986	01/15/19	9868921413	000428	GRAINGER	\$20.92	PLUMBING PARTS
A200851986	01/15/19	9869221292	000428	GRAINGER	\$150.92	HVAC PARTS
A200851986	01/15/19	9875269350	000428	GRAINGER	\$153.60	ELECTRICAL PARTS
A200851986	01/15/19	9886809046	000428	GRAINGER	\$111.49	HVAC PARTS
A200851986	01/15/19	9886809053	000428	GRAINGER	\$57.92	HVAC PARTS
A200851986	01/15/19	9889804655	000428	GRAINGER	\$264.60	ELECTRICAL PARTS
A200851986	01/15/19	9918739450	000428	GRAINGER	\$79.40	MAINTENANCE SUPPLIES
A200851986	01/15/19	9918787657	000428	GRAINGER	\$84.41	MAINTENANCE SUPPLIES
A200851987	01/15/19	DECEMBER	000430	GUARDIAN	\$569.88	GROUP ID: 00 378960
A200851988	01/15/19	REIMBURSEMENT	000430	GUERINO TASHA	\$13.95	STAFF BREAKFAST - BROOKS
A200851989	01/15/19	TUITION	000430	LISA HANNAH	\$2,000.00	TUITION REIMBURSEMENT - HR
A200851990	01/15/19	6952648	000428	HEINEMANN	\$643.50	INSTRUCTIONAL SUPPLIES
A200851991	01/15/19	9066	000430	HELPING HAND CENTER	\$6,875.53	18/19 REG TUITION - SPED
A200851992	01/15/19	TUITION	000430	HERNANDEZ BRYAN	\$287.10	TUITION REIMBURSEMENT - HR
A200851993	01/15/19	16086273 111718	000430	HINCKLEY SPRINGS WATER CO	\$364.12	ACCT #161307416086273
A200851993	01/15/19	16086273 121718	000430	HINCKLEY SPRINGS WATER CO	\$78.47	ACCT #161307416086273
A200851994	01/15/19	1020091	000430	HOME DEPOT CREDIT SERVICES	\$176.79	SUPPLIES - SHOP
A200851994	01/15/19	1030973	000430	HOME DEPOT CREDIT SERVICES	\$87.44	SUPPLIES - WHITTIER
A200851994	01/15/19	2023414	000430	HOME DEPOT CREDIT SERVICES	\$25.44	SUPPLIES - BEYE
A200851994	01/15/19	2612535	000430	HOME DEPOT CREDIT SERVICES	\$57.88	SUPPLIES - SHOP
A200851994	01/15/19	4075945	000430	HOME DEPOT CREDIT SERVICES	\$70.75	MATERIAL - LONGFELLOW
A200851994	01/15/19	5094528	000430	HOME DEPOT CREDIT SERVICES	\$13.36	SUPPLIES - HATCH
A200851994	01/15/19	6093173	000430	HOME DEPOT CREDIT SERVICES	\$87.82	MATERIAL - JULIAN
A200851994	01/15/19	61044	000430	HOME DEPOT CREDIT SERVICES	\$176.80	SUPPLIES - SHOP
A200851994	01/15/19	7023802	000430	HOME DEPOT CREDIT SERVICES	\$8.22	SUPPLIES - IRVING
A200851994	01/15/19	7183114	000430	HOME DEPOT CREDIT SERVICES	\$5.98	MATERIAL - SHOP
A200851994	01/15/19	8126677	000430	HOME DEPOT CREDIT SERVICES	\$24.28	SUPPLIES - MANN
A200851994	01/15/19	8523541	000430	HOME DEPOT CREDIT SERVICES	\$297.26	MATERIAL - LONGFELLOW
A200851994	01/15/19	9084095	000430	HOME DEPOT CREDIT SERVICES	\$358.73	SUPPLIES - SHOP
A200851995	01/15/19	419587	000428	IMAGE MARKET	\$805.95	STUDENT ACTIVITY
A200851996	01/15/19	2141	000428	IMPERIAL VENDING, INC.	\$483.70	GENERAL SUPPLIES
A200851997	01/15/19	REIMBURSEMENT	000430	INKSETTER JULIA	\$30.94	SUPPLIES REIMBURSEMENT - WHITTIER
A200851998	01/15/19	277-023	000430	INSTITUTE FOR THERAPY THROUGH THE ARTS	\$650.00	18/19 THERAPY - SPED
A200851999	01/15/19	154373	000430	INTERIOR INVESTMENTS, LLC	\$4,745.44	PROJECT #140-89
A200852000	01/15/19	XDNC8N87PQQ	000430	INTERNATIONAL BACCALAUREATE ORGANIZATIO	\$744.00	CONFERENCE REGISTRATION - T&L
A200852001	01/15/19	76616	000430	INTERPRENET, LTD.	\$247.25	MANDARIN INTERPRETER - SPED
A200852001	01/15/19	77543	000430	INTERPRENET, LTD.	\$230.36	INTERPRETER SRVC - T&L
A200852002	01/15/19	76263	000430	INTERSTATE ELECTRONICS COMPANY	\$576.00	LABOR - BROOKS
A200852003	01/15/19	S342046	000428	IXL LEARNING	\$1,333.00	LICENSES/SUPPLIES
A200852004	01/15/19	097-1218	000430	JOSEPH ACADEMY MELROSE PARK	\$5,897.36	18/19 REG TUITION - SPED
A200852005	01/15/19	2432	000430	K12 INSIGHT LLC	\$10,448.00	LETS TALK SUBSCRIPTION - TECH DEI
A200852006	01/15/19	513174	000430	KAGAN & GAINES MUSIC COMPANY	\$2,590.00	INSTRUMENT UPGRADES - T&L
A200852007	01/15/19	DECEMBER	000430	KEYSTONE EDUCATIONAL MANAGEMENT SERVIC	\$1,777.00	18/19 REG TRANSPORTATION - SPED
A200852008	01/15/19	13984	000430	LAGRANGE CRANE SERVICE, INC.	\$3,600.00	CRANE SERVICE - HATCH

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A200852008	01/15/19	14017	000430	LAGRANGE CRANE SERVICE, INC.	\$4,600.00	CRANE SERVICE - HOLMES
A200852009	01/15/19	1305461118	000428	LAKESHORE CURRICULUM MATERIALS	\$246.03	GENERAL SUPPLIES
A200852009	01/15/19	1587381118	000427	LAKESHORE CURRICULUM MATERIALS	\$90.99	Flex-space big beanbag seat green 30" #1
A200852009	01/15/19	1587381118	000427	LAKESHORE CURRICULUM MATERIALS	\$69.99	Flex-space big beanbag seat orange 30" #1
A200852010	01/15/19	1258243	000430	LAKEVIEW BUS LINE	\$247.90	JULIAN TO SUMMIT
A200852010	01/15/19	1258244	000430	LAKEVIEW BUS LINE	\$290.00	JULIAN TO MONTROSE BEACH
A200852010	01/15/19	1258267	000430	LAKEVIEW BUS LINE	\$247.90	JULIAN TO SUMMIT
A200852010	01/15/19	1258300	000430	LAKEVIEW BUS LINE	\$144.00	JULIAN TO UNITY
A200852010	01/15/19	1258470	000430	LAKEVIEW BUS LINE	\$144.00	BROOKS TO UNITY
A200852010	01/15/19	1258471	000430	LAKEVIEW BUS LINE	\$144.00	JULIAN TO UNITY
A200852010	01/15/19	1258620	000430	LAKEVIEW BUS LINE	\$504.00	CONCERT ORCHESTRA/BAND
A200852010	01/15/19	1258764	000430	LAKEVIEW BUS LINE	\$144.00	JULIAN TO HERITAGE
A200852010	01/15/19	1258776	000430	LAKEVIEW BUS LINE	\$1,717.50	BEST BUDDIES/SPECIAL OLYMPICS - S
A200852011	01/15/19	LDS62294	000430	LAUREATE DAY SCHOOL	\$633.60	18/19 REG TUITION - SPED
A200852011	01/15/19	LDS62332	000430	LAUREATE DAY SCHOOL	\$2,407.68	18/19 REG TUITION - SPED
A200852011	01/15/19	LDS62473	000430	LAUREATE DAY SCHOOL	\$2,661.12	18/19 REG TUITION - SPED
A200852011	01/15/19	LDS62576	000430	LAUREATE DAY SCHOOL	\$11,589.62	18/19 REG TUITION - SPED
A200852012	01/15/19	MILEAGE	000430	LAWRENCE TAWANDA	\$158.06	MILEAGE REIMBURSEMENT - HR
A200852013	01/15/19	REIMBURSEMENT	000430	LOFTON EBONY	\$68.47	CONF REIMBURSEMENT - SPED
A200852014	01/15/19	905682	000430	LOWE'S	\$14.24	SUPPLIES - B&G
A200852015	01/15/19	NOV-DEC	000430	LYONS LAURETTA	\$1,155.00	NURSING SRVCS - SPED
A200852016	01/15/19	REIMBURSEMENT	000430	MADSEN SUSAN	\$219.36	POSTERS - WHITTIER
A200852017	01/15/19	SUPPLIES	000430	MAGGIO SABRINA	\$114.69	SUPPLIES REIMBURSEMENT - BROOK
A200852018	01/15/19	MILEAGE	000430	MAHER JACKIE	\$14.69	MILEAGE REIMBURSEMENT - SPED
A200852018	01/15/19	MILEAGE	000430	MAHER JACKIE	\$18.36	TRAVELING MILEAGE - SPED
A200852019	01/15/19	REFEREE	000430	MARTIN JR, SHERMAN	\$77.00	BASKETBALL GAMES JULIAN VS NOR
A200852019	01/15/19	REFEREE	000430	MARTIN JR, SHERMAN	\$77.00	JV&VAR BOYS BBALL VS FREEDOM - J
A200852020	01/15/19	NOV-DEC	000430	MELISSA MASON	\$6,215.00	SPEECH PATHOLOGIST - SPED
A200852021	01/15/19	REIMBURSEMENT	000430	MASTERS MOLLY	\$870.00	EYEGLASSES REIMBURSEMENT - LON
A200852022	01/15/19	6126430366	000430	MAXIM STAFFING SOLUTIONS	\$9,022.00	NURSING SRVS 18/19 - SPED
A200852022	01/15/19	6139910366	000430	MAXIM STAFFING SOLUTIONS	\$6,760.00	NURSING SRVS 18/19 - SPED
A200852022	01/15/19	6156280366	000430	MAXIM STAFFING SOLUTIONS	\$1,690.00	NURSING SRVCS - SPED
A200852022	01/15/19	6172720366	000430	MAXIM STAFFING SOLUTIONS	\$3,198.00	18/19 NURSING SRVC - SPED
A200852023	01/15/19	MILEAGE	000430	WESLEY MC KINNEY	\$57.12	MILEAGE REIMBURSEMENT
A200852024	01/15/19	SUPPLIES	000430	MEGLAN CHRISTOPHER	\$72.95	CLASSROOM SUPPLIES - SPED
A200852025	01/15/19	21520	000430	MENARDS	\$44.78	SUPPLIES - WHITTIER
A200852025	01/15/19	22650	000430	MENARDS	\$29.67	SUPPLIES - B&G
A200852026	01/15/19	SESINV-005379	000430	MENTA ACADEMY - OAK PARK	\$3,257.54	18/19 TUITION - NOVEMBER - SPED
A200852026	01/15/19	SESINV-005636	000430	MENTA ACADEMY - OAK PARK	\$2,874.30	18/19 REG TUITION - SPED
A200852027	01/15/19	SESINV-005378	000430	MENTA ACADEMY HILLSIDE	\$10,101.06	18/19 REG TUITION - SPED
A200852027	01/15/19	SESINV-005750	000430	MENTA ACADEMY HILLSIDE	\$8,912.70	18/19 REG TUITION - SPED
A200852028	01/15/19	MP62266	000430	METROPOLITAN PREPARATORY SCHOOLS	\$619.40	18/19 REG TUITION - SPED
A200852028	01/15/19	MP62384	000430	METROPOLITAN PREPARATORY SCHOOLS	\$2,818.27	18/19 REG TUITION - SPED
A200852028	01/15/19	MP62418	000430	METROPOLITAN PREPARATORY SCHOOLS	\$3,251.85	18/19 REG TUITION - SPED
A200852028	01/15/19	MP62519	000430	METROPOLITAN PREPARATORY SCHOOLS	\$24,131.90	18/19 REG TUITION - SPED
A200852029	01/15/19	89682	000430	MICHAELS UNIFORM COMPANY	\$267.82	JACKETS - B&G
A200852029	01/15/19	89842	000430	MICHAELS UNIFORM COMPANY	\$128.01	SHIRTS - B&G
A200852030	01/15/19	9050543	000430	MID AMERICAN ENERGY	\$5,919.40	ENERGY SERVICE - IRVING
A200852030	01/15/19	9053996	000430	MID AMERICAN ENERGY	\$6,434.76	ENERGY SERVICE - LONGFELLOW
A200852030	01/15/19	9053997	000430	MID AMERICAN ENERGY	\$524.68	ENERGY SERVICE - SHOP
A200852030	01/15/19	9054499	000430	MID AMERICAN ENERGY	\$18,383.89	ENERGY SERVICE - BROOKS

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A200852030	01/15/19	9054500	000430	MID AMERICAN ENERGY	\$4,888.24	ENERGY SERVICE - LINCOLN
A200852030	01/15/19	9054514	000430	MID AMERICAN ENERGY	\$18,970.05	ENERGY SERVICE - JULIAN
A200852030	01/15/19	9054544	000430	MID AMERICAN ENERGY	\$3,103.03	ENERGY SERVICE - ADMN BLDG
A200852030	01/15/19	9059095	000430	MID AMERICAN ENERGY	\$3,901.34	ENERGY SERVICE - BEYE
A200852030	01/15/19	9063513	000430	MID AMERICAN ENERGY	\$4,761.32	ENERGY SERVICE - HOLMES
A200852030	01/15/19	9063516	000430	MID AMERICAN ENERGY	\$4,493.89	ENERGY SERVICE - MANN
A200852030	01/15/19	9063520	000430	MID AMERICAN ENERGY	\$5,744.16	ENERGY SERVICE - WHITTIER
A200852030	01/15/19	9064986	000430	MID AMERICAN ENERGY	\$3,689.32	ENERGY SERVICE - HATCH
A200852031	01/15/19	18116B	000430	MIDWAY CONTRACTING GROUP, LLC	\$13,700.00	LABOR - HATCH
A200852032	01/15/19	341240	000430	MOHR OIL COMPANY	\$164.60	FUEL - B&G
A200852033	01/15/19	DECEMBER	000430	MURRAY ERIN	\$480.00	18/19 INTERNSHIP - SPED
A200852034	01/15/19	INV014196676	000430	MUSIC & ARTS	\$33.99	MUSIC SUPPLIES - T&L
A200852034	01/15/19	INV014287761	000430	MUSIC & ARTS	\$221.20	MUSIC SUPPLIES - T&L
A200852034	01/15/19	INV014291418	000430	MUSIC & ARTS	\$25.44	MUSIC SUPPLIES - T&L
A200852035	01/15/19	97-19	000430	NAPERVILLE PSYCHIATRIC VENTURES	\$765.00	EDUCATIONAL INSTRUCTION - SPED
A200852036	01/15/19	182651	000430	NASCO	\$14.00	SUPPLIES - BEYE
A200852036	01/15/19	226456	000428	NASCO	\$16.40	ART SUPPLIES
A200852036	01/15/19	231582	000428	NASCO	\$713.92	ART SUPPLIES
A200852037	01/15/19	N7489815	000430	NEOPOST LEASING	\$5,792.82	10/22/18-1/21/19 LEASE - BUS OFF
A200852038	01/15/19	56265158	000430	NEOPOST USA, INC.	\$270.95	MAINTENANCE - BUS OFF
A200852039	01/15/19	241	000430	NEW HORIZON CENTER	\$16,959.60	18/19 REG TUITION - SPED
A200852040	01/15/19	SUPPLIES	000430	NOONAN KATIE	\$137.76	BOOKS FOR READING OLYMPICS - IRV
A200852041	01/15/19	240043	000430	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	\$29,559.71	12/2018 - HR
A200852042	01/15/19	243317881001	000428	OFFICE DEPOT 1105	\$560.38	INSTRUCITONAL SUPPLIES
A200852042	01/15/19	243542090001	000428	OFFICE DEPOT 1105	\$151.08	OFFICE SUPPLIES
A200852043	01/15/19	18003980	000430	OLSSON ROOFING CO., INC.	\$950.00	LEAK LABOR - JULIAN
A200852044	01/15/19	7060	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$417.40	PKP LONGFELLOW SNACKS - T&L
A200852044	01/15/19	7086	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$100.00	APPLES FOR HEALTH FAIR - BEYE
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$794.00	BREAKFASTS - BEYE
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$240.00	BREAKFASTS - BROOKS
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$256.00	BREAKFASTS - HATCH
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$742.00	BREAKFASTS - HOLMES
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$649.00	BREAKFASTS - IRVING
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$512.00	BREAKFASTS - JULIAN
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$432.00	BREAKFASTS - LONGFELLOW
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$219.00	BREAKFASTS - MANN
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$347.00	BREAKFASTS - WHITTIER
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$50.00	EXTRA SUPPLIES - BEYE
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$125.00	EXTRA SUPPLIES - HOLMES
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$25.00	EXTRA SUPPLIES - IRVING
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$25.00	EXTRA SUPPLIES - JULIAN
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$125.00	EXTRA SUPPLIES - LONGFELLOW
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$25.00	EXTRA SUPPLIES - MANN
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$16.50	FACULTY LUNCHES - HATCH
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$24.75	FACULTY LUNCHES - LONGFELLOW
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$11.00	FACULTY LUNCHES - WHITTIER
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$4,828.25	LUNCHES - BEYE
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$8,885.72	LUNCHES - BROOKS
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$5,153.75	LUNCHES - HATCH
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$6,496.00	LUNCHES - HOLMES
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$5,951.75	LUNCHES - IRVING

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A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$9,650.00	LUNCHES - JULIAN
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$7,108.50	LUNCHES - LINCOLN
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$7,278.25	LUNCHES - LONGFELLOW
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$4,767.00	LUNCHES - MANN
A200852044	01/15/19	NOVEMBER	000430	OPRF HIGH SCHOOL FOOD SERVICE	\$4,455.50	LUNCHES - WHITTIER
A200852045	01/15/19	301065-00	000427	PALOS SPORTS INC	\$562.59	30029 Jaypro Standard Paddling (Grey)
A200852046	01/15/19	1379	000430	PARKLAND PREPARATORY ACADEMY SOUTH, IN	\$6,620.48	18/19 REG TUITION - SPED
A200852046	01/15/19	2705	000430	PARKLAND PREPARATORY ACADEMY SOUTH, IN	\$9,120.00	18/19 REG TUITION - SPED
A200852047	01/15/19	REIMBURSEMENT	000430	PATTERSON ELIZABETH	\$238.05	PE SUPPLIES - LONGFELLOW
A200852048	01/15/19	11774026	000428	PEARSON	\$1,031.68	GENERAL SUPPLIES
A200852048	01/15/19	11872518	000427	PEARSON	\$638.00	CELF-4 Spanish Complete Kit # 1580384
A200852048	01/15/19	11872518	000427	PEARSON	\$45.90	Shipping
A200852048	01/15/19	11903158	000427	PEARSON	\$473.00	OWLS-II LC/OE hand scored Kit form A #
A200852048	01/15/19	11903158	000427	PEARSON	\$89.80	OWLS Record fors A 25 count #15803847
A200852049	01/15/19	11883024	000428	PEARSON EDUCATION	\$258.11	GENERAL SUPPLIES
A200852050	01/15/19	08231118964	000430	PEP BOYS	\$113.69	PARTS - B&G
A200852050	01/15/19	08231119783	000430	PEP BOYS	\$15.00	PARTS - B&G
A200852051	01/15/19	NOV-DEC	000430	MISTI PEPPLER	\$4,662.00	18/19 OCCUPATIONAL THERAPIST - SF
A200852052	01/15/19	1326	000430	PERFORMANCE FACT, INC.	\$4,153.57	PROFESSIONAL SERVICES - BOE
A200852053	01/15/19	TUITION	000430	PERKINS JAMARI	\$219.00	TUITION REIMBURSEMENT - HR
A200852054	01/15/19	1967171	000428	PESI HEALTHCARE	\$219.99	STAFF DEVELOPMENT
A200852055	01/15/19	2010229	000430	PHILLIPS AIR COMPRESSOR, INC.	\$1,055.00	CURTIS PUMP - IRVING
A200852056	01/15/19	REIMBURSEMENT	000430	PLETSCH JOHN	\$147.65	SCIENCE SUPPLIES - JULIAN
A200852057	01/15/19	REFEREE	000430	PONSETTO JOSEPH	\$77.00	12/4/18 GAME - BROOKS
A200852057	01/15/19	REFEREE	000430	PONSETTO JOSEPH	\$77.00	JV & VAR BOYS BBALL VS MCCLURE -
A200852058	01/15/19	NOV/DEC	000430	POWERS MAUREEN	\$2,485.00	NURSING SRVC - SPED
A200852059	01/15/19	162641	000430	POWERSCHOOL GROUP LLC	\$2,917.48	ANNUAL FEE 12/20/18-12/19/19 - TECH
A200852060	01/15/19	1242072	000428	PRENTKE ROMICH COMPANY	\$232.33	REPAIR
A200852061	01/15/19	TUITION	000430	PROS CHRIS	\$2,000.00	TUITION REIMBURSEMENT - HR
A200852062	01/15/19	1441877	000430	QUENCH USA, INC.	\$148.12	WATER COOLERS - MANN
A200852062	01/15/19	INV01521948	000430	QUENCH USA, INC.	\$164.60	ACCT #D066423 - BROOKS
A200852063	01/15/19	2784071	000430	QUILL CORP	\$75.56	SUPPLIES - SPED
A200852063	01/15/19	3025139	000427	QUILL CORP	\$22.71	901JV42509 MAGNET DOTS
A200852063	01/15/19	3370101	000430	QUILL CORP	\$157.40	ORDER #119889269 - PRINT SHOP
A200852063	01/15/19	9228543	000428	QUILL CORP	\$261.06	SUPPLIES
A200852063	01/15/19	9248236	000428	QUILL CORP	\$63.96	SUPPLIES
A200852064	01/15/19	23405	000430	R. E. WALSH & ASSOCIATES, INC.	\$1,777.50	INVESTIGATIVE SRVCS - HR
A200852065	01/15/19	637987	000428	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	\$309.75	SUPPLIES
A200852065	01/15/19	638872	000428	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	\$77.15	SUPPLIES
A200852066	01/15/19	MILEAGE	000430	RAJASHEKAR VEENA	\$43.71	DECEMBER MILEAGE - HR
A200852067	01/15/19	REFEREE	000430	RAPIER WILLIAM	\$77.00	BASKETBALL GAMES JULIAN VS NOR
A200852068	01/15/19	58319	000430	REACH SPORTS MARKETING GROUP, INC.	\$350.00	PLAYER LIC RENEWAL - TECH DPT
A200852068	01/15/19	58355	000430	REACH SPORTS MARKETING GROUP, INC.	\$350.00	PLAYER LICENSE - TECH DPT
A200852069	01/15/19	REIMBURSEMENT	000430	REEVES LAURA	\$37.00	CPI TRAINING - SPED
A200852070	01/15/19	19163NOV	000430	RESEARCH FOR BETTER TEACHING	\$225.71	TRAVEL EXPENSE LAURA COOPER -
A200852071	01/15/19	284413	000430	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	\$40,377.68	BILLING THROUGH 10/31/18 - BUS OFF
A200852072	01/15/19	S1448617.001	000428	ROYAL PIPE & SUPPLY COMPANY	\$55.53	PLUMBING PARTS
A200852072	01/15/19	S1448662.001	000428	ROYAL PIPE & SUPPLY COMPANY	\$54.39	PLUMBING PARTS
A200852072	01/15/19	S1448663.001	000428	ROYAL PIPE & SUPPLY COMPANY	\$43.95	PLUMBING PARTS
A200852072	01/15/19	S1448672.001	000428	ROYAL PIPE & SUPPLY COMPANY	\$24.31	PLUMBING PARTS
A200852072	01/15/19	S1448743.001	000428	ROYAL PIPE & SUPPLY COMPANY	\$63.50	PLUMBING PARTS

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A200852072	01/15/19	S1449213.001	000428	ROYAL PIPE & SUPPLY COMPANY	\$189.91	PLUMBING PARTS
A200852073	01/15/19	NOVEMBER	000430	RUSH DAY SCHOOL	\$20,735.46	18/19 REG TUITION - SPED
A200852074	01/15/19	1001900527	000430	S A S E D	\$9,645.25	FY19 VI TUITION PREBILL - SPED
A200852074	01/15/19	TTA1819034	000430	S A S E D	\$2,850.00	OCT/NOV TRAINING - T&L
A200852075	01/15/19	388733	000430	SCHAUER'S HARDWARE	\$14.38	SUPPLIES - B&G
A200852076	01/15/19	8104941545	000428	SCHINDLER ELEVATOR CORP.	\$1,002.60	ELEVATOR REPAIRS
A200852077	01/15/19	3460406-00	000430	SCHOOL HEALTH SUPPLY CO	\$458.43	NURSE SUPPLIES - MANN
A200852077	01/15/19	3530615-00	000430	SCHOOL HEALTH SUPPLY CO	\$1,304.68	REPLACEMENT BATTERY - B&G
A200852078	01/15/19	13024595	000427	SCHOOL OUTFITTERS	\$335.12	Expedion xp106w Rechargeable bluetooth
A200852079	01/15/19	208121984875	000428	SCHOOL SPECIALTY	\$112.48	GENERAL SUPPLIES
A200852079	01/15/19	208122208535	000428	SCHOOL SPECIALTY	\$5.44	APPLIED ARTS
A200852079	01/15/19	308103224878	000427	SCHOOL SPECIALTY	\$341.99	Abilitations DuraPit Ball Pit
A200852079	01/15/19	308103224878	000427	SCHOOL SPECIALTY	\$290.02	Abilitations oneup Spacewalk item #0315f
A200852079	01/15/19	308103224878	000427	SCHOOL SPECIALTY	\$169.58	Childcraft Rocking Boat item #1291230
A200852079	01/15/19	308103229290	000428	SCHOOL SPECIALTY	\$143.38	GENERAL SUPPLIES
A200852079	01/15/19	308103229291	000428	SCHOOL SPECIALTY	\$131.90	GENERAL SUPPLIES
A200852080	01/15/19	W200090	000427	SCHOOLSIN	\$705.41	Sit-stand manual adjustable desk #LUX-S
A200852081	01/15/19	200513	000430	SCOPE SHOPPE	\$2,277.44	SCOPE REPAIRS - JULIAN
A200852081	01/15/19	200514	000430	SCOPE SHOPPE	\$1,013.50	SCOPE REPAIRS - BROOKS
A200852082	01/15/19	8003	000430	SEAL OF ILLINOIS	\$10,982.88	18/19 REG TUITION - SPED
A200852083	01/15/19	8216-3	000430	SHERWIN-WILLIAMS COMPANY	\$200.23	SUPPLIES - HOLMES
A200852083	01/15/19	8584-4	000430	SHERWIN-WILLIAMS COMPANY	\$39.04	SUPPLIES - JULIAN
A200852084	01/15/19	QU-5732	000428	SHOWBIE, INC.	\$1,260.00	ANNUAL SOFTWARE
A200852085	01/15/19	S205789	000430	SMART MOVES PEDIATRICS	\$625.00	NOVEMBER SERVICES - SPED
A200852086	01/15/19	20181136	000430	SONIA SHANKMAN ORTHOGENIC SCHOOL	\$11,663.34	18/19 REG TUITION - SPED
A200852087	01/15/19	S100507225.003	000430	SOUTH SIDE CONTROL SUPPLY CO.	\$38.45	SUPPLIES - WHITTIER
A200852087	01/15/19	S100507583.002	000430	SOUTH SIDE CONTROL SUPPLY CO.	\$158.03	SUPPLIES - HOLMES
A200852087	01/15/19	S100508762.001	000430	SOUTH SIDE CONTROL SUPPLY CO.	\$131.42	SUPPLIES - HOLMES
A200852087	01/15/19	S100508901.002	000430	SOUTH SIDE CONTROL SUPPLY CO.	\$362.14	SUPPLIES - JULIAN
A200852087	01/15/19	S100509089.002	000430	SOUTH SIDE CONTROL SUPPLY CO.	\$2,503.55	SUPPLIES - WHITTIER
A200852087	01/15/19	S100509394.001	000430	SOUTH SIDE CONTROL SUPPLY CO.	\$8.33	SUPPLIES - JULIAN
A200852087	01/15/19	S100510450.001	000430	SOUTH SIDE CONTROL SUPPLY CO.	\$779.08	SUPPLIES - JULIAN
A200852087	01/15/19	S100511868.001	000430	SOUTH SIDE CONTROL SUPPLY CO.	\$298.61	SUPPLIES - LONGFELLOW
A200852087	01/15/19	S100511910.001	000430	SOUTH SIDE CONTROL SUPPLY CO.	\$16.65	SUPPLIES - HATCH
A200852087	01/15/19	S100512171.001	000430	SOUTH SIDE CONTROL SUPPLY CO.	\$1,577.65	SUPPLIES - LONGFELLOW
A200852087	01/15/19	S100512171.002	000430	SOUTH SIDE CONTROL SUPPLY CO.	(\$113.43)	SUPPLIES - LONGFELLOW
A200852087	01/15/19	S100512390.001	000430	SOUTH SIDE CONTROL SUPPLY CO.	\$86.61	SUPPLIES - SHOP
A200852087	01/15/19	S100512641.001	000430	SOUTH SIDE CONTROL SUPPLY CO.	\$137.99	SUPPLIES - JULIAN
A200852087	01/15/19	S100512896.001	000430	SOUTH SIDE CONTROL SUPPLY CO.	\$131.42	SUPPLIES - HOLMES
A200852088	01/15/19	SYSINV-002525	000430	SPECIAL EDUCATION SYSTEMS, INC	\$2,510.90	18/19 TRANSPORTATION - SPED
A200852088	01/15/19	SYSINV-002526	000430	SPECIAL EDUCATION SYSTEMS, INC	\$611.83	18/19 REG TRANSPORTATION - SPED
A200852088	01/15/19	SYSINV-002638	000430	SPECIAL EDUCATION SYSTEMS, INC	\$539.85	18/19 REG TRANSPORTATION - SPED
A200852088	01/15/19	SYSINV-002709	000430	SPECIAL EDUCATION SYSTEMS, INC	\$2,215.50	18/19 REG TRANSPORTATION - SPED
A200852089	01/15/19	0000036110	000430	STANTON MECHANICAL, INC.	\$20,808.64	LABOR - JULIAN
A200852089	01/15/19	0000036439	000430	STANTON MECHANICAL, INC.	\$17,415.00	LABOR - LINCOLN
A200852089	01/15/19	0000036869	000430	STANTON MECHANICAL, INC.	\$12,825.00	LABOR - WHITTIER
A200852089	01/15/19	0000036875	000430	STANTON MECHANICAL, INC.	\$2,700.00	LABOR - WHITTIER
A200852089	01/15/19	0000036876	000430	STANTON MECHANICAL, INC.	\$5,670.00	LABOR - WHITTIER
A200852089	01/15/19	0000036877	000430	STANTON MECHANICAL, INC.	\$9,585.00	LABOR - WHITTIER
A200852089	01/15/19	0000036878	000430	STANTON MECHANICAL, INC.	\$4,860.00	LABOR - WHITTIER
A200852089	01/15/19	0000036985	000428	STANTON MECHANICAL, INC.	\$6,444.76	SRVC - HVAC

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A200852089	01/15/19	0000037113	000430	STANTON MECHANICAL, INC.	\$2,902.50	LABOR - WHITTIER
A200852089	01/15/19	0000037183	000430	STANTON MECHANICAL, INC.	\$2,835.00	LABOR - WHITTIER
A200852089	01/15/19	0000037231	000430	STANTON MECHANICAL, INC.	\$2,025.00	LABOR - WHITTIER
A200852089	01/15/19	0000037628	000430	STANTON MECHANICAL, INC.	\$270.00	LABOR - SHOP
A200852089	01/15/19	0000037652	000430	STANTON MECHANICAL, INC.	\$1,080.00	LABOR - HATCH
A200852089	01/15/19	0000037664	000430	STANTON MECHANICAL, INC.	\$675.00	LABOR - LONGFELLOW
A200852089	01/15/19	0000037708	000430	STANTON MECHANICAL, INC.	\$540.00	LABOR - HOLMES
A200852089	01/15/19	35739	000430	STANTON MECHANICAL, INC.	\$4,884.17	LABOR - BEYE
A200852089	01/15/19	35747	000430	STANTON MECHANICAL, INC.	\$14,599.53	LABOR - HATCH
A200852089	01/15/19	36746	000430	STANTON MECHANICAL, INC.	\$8,455.78	LABOR - BEYE
A200852089	01/15/19	37063	000428	STANTON MECHANICAL, INC.	\$337.50	CONTRACT SERVICE
A200852089	01/15/19	37064	000428	STANTON MECHANICAL, INC.	\$1,620.00	CONTRACT SERVICE
A200852089	01/15/19	37082	000430	STANTON MECHANICAL, INC.	\$1,620.00	LABOR - BEYE
A200852089	01/15/19	37083	000428	STANTON MECHANICAL, INC.	\$405.00	CONTRACT SERVICE
A200852089	01/15/19	37084	000430	STANTON MECHANICAL, INC.	\$9,170.74	LABOR - BEYE
A200852089	01/15/19	37113	000430	STANTON MECHANICAL, INC.	\$2,902.50	LABOR - WHITTIER
A200852089	01/15/19	37132	000428	STANTON MECHANICAL, INC.	\$1,215.00	CONTRACT SERVICE
A200852089	01/15/19	37133	000430	STANTON MECHANICAL, INC.	\$1,080.00	LABOR - BEYE
A200852089	01/15/19	37134	000428	STANTON MECHANICAL, INC.	\$270.00	CONTRACT SERVICE
A200852089	01/15/19	37135	000430	STANTON MECHANICAL, INC.	\$2,767.50	LABOR - JULIAN
A200852089	01/15/19	37182	000430	STANTON MECHANICAL, INC.	\$945.00	LABOR - WHITTIER
A200852089	01/15/19	37191	000428	STANTON MECHANICAL, INC.	\$270.00	CONTRACT SERVICE
A200852089	01/15/19	37211	000430	STANTON MECHANICAL, INC.	\$1,147.50	LABOR - LONGFELLOW
A200852089	01/15/19	37213	000430	STANTON MECHANICAL, INC.	\$4,995.00	LABOR - LONGFELLOW
A200852089	01/15/19	37214	000430	STANTON MECHANICAL, INC.	\$337.50	LABOR - IRVING
A200852089	01/15/19	37230	000430	STANTON MECHANICAL, INC.	\$463.39	LABOR - WHITTIER
A200852089	01/15/19	37233	000430	STANTON MECHANICAL, INC.	\$3,090.89	LABOR - LONGFELLOW
A200852089	01/15/19	37234	000430	STANTON MECHANICAL, INC.	\$3,933.73	LABOR - HATCH
A200852089	01/15/19	37237	000430	STANTON MECHANICAL, INC.	\$3,442.50	LABOR - WAREHOUSE
A200852089	01/15/19	37282	000428	STANTON MECHANICAL, INC.	\$675.00	CONTRACT SERVICE
A200852089	01/15/19	37345	000430	STANTON MECHANICAL, INC.	\$2,160.00	LABOR - WHITTIER
A200852089	01/15/19	37356	000428	STANTON MECHANICAL, INC.	\$810.00	CONTRACT SERVICE
A200852089	01/15/19	37357	000428	STANTON MECHANICAL, INC.	\$540.00	CONTRACT SERVICE
A200852090	01/15/19	86542	000430	STARSHIP SUBS	\$332.40	MEETING 11/20/18 - T&L
A200852091	01/15/19	274036	000428	STEWART FILMSCREEN CORP	\$4,385.62	COMPUTER MAINTENANCE TECHNOLOGY
A200852092	01/15/19	240043	000430	TEACHERS RETIREMENT SYSTEM	\$109,090.09	12/2018 - HR
A200852093	01/15/19	000227-1	000430	THE BOOK TABLE	\$310.83	VARIOUS BOOKS - BEYE
A200852094	01/15/19	335243	000427	THERAPY SHOPPE INC	\$257.03	EC OT Supplies see attached
A200852095	01/15/19	18-3429	000430	THOMPSON ELEVATOR INSPECTION SERVICE	\$100.00	SEMI-ANNUAL REINSPECTION - LINCO
A200852096	01/15/19	839330908	000430	THOMSON REUTERS	\$262.80	ACCT #1003938662
A200852097	01/15/19	3004283667	000428	THYSSENKRUPP ELEVATOR CORP.	\$592.98	ELEVATOR REPAIRS
A200852097	01/15/19	3004284944	000428	THYSSENKRUPP ELEVATOR CORP.	\$1,207.40	ELEVATOR REPAIRS
A200852097	01/15/19	6000339234	000428	THYSSENKRUPP ELEVATOR CORP.	\$370.00	ELEVATOR REPAIRS
A200852097	01/15/19	6000339236	000428	THYSSENKRUPP ELEVATOR CORP.	\$370.00	ELEVATOR REPAIRS
A200852097	01/15/19	6000339237	000428	THYSSENKRUPP ELEVATOR CORP.	\$370.00	ELEVATOR REPAIRS
A200852097	01/15/19	6000339240	000428	THYSSENKRUPP ELEVATOR CORP.	\$740.00	ELEVATOR REPAIRS
A200852098	01/15/19	AS01204751	000430	TOP ECHELON CONTRACTING , LLC	\$717.50	SPEECH THERAPIST - SPED
A200852098	01/15/19	AS01215867	000430	TOP ECHELON CONTRACTING , LLC	\$1,540.00	SPEECH THERAPIST - SPED
A200852098	01/15/19	AS01223710	000430	TOP ECHELON CONTRACTING , LLC	\$1,592.50	SPEECH THERAPIST - SPED
A200852098	01/15/19	AS01232681	000430	TOP ECHELON CONTRACTING , LLC	\$1,487.50	SPEECH THERAPIST - SPED
A200852099	01/15/19	TUITION	000430	TOUCHETTE MELANIE	\$2,000.00	TUITION REIMBURSEMENT - HR

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A200852100	01/15/19	5365855	000430	TRANE	\$330.75	IGNITOR - JULIAN
A200852100	01/15/19	5366782	000430	TRANE	(\$330.75)	IGNITOR - JULIAN
A200852100	01/15/19	5366872	000430	TRANE	\$330.75	IGNITOR - JULIAN
A200852101	01/15/19	EDUC19OP97	000430	UIC OFFICE OF CAREER SERVICES	\$230.00	EDUCATION CAREER FAIR 2019 - HR
A200852102	01/15/19	NOV/DEC	000430	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$18,660.08	DISABILITY - HR
A200852102	01/15/19	NOV/DEC	000430	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,473.12	VOLUNTRAY TERM LIFE - HR
A200852102	01/15/19	OCT/NOV/DEC	000430	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,730.12	LONG TERM DISABILITY - HR
A200852103	01/15/19	9819851768	000430	VERIZON WIRELESS	\$1,606.94	ACCT #885694373-00001
A200852104	01/15/19	330558	000428	VEX ROBOTICS	\$299.80	SUPPLIES
A200852105	01/15/19	18-0001938	000428	VILLAGE OF OAK PARK	\$1,087.30	FUEL
A200852105	01/15/19	18-0001959	000428	VILLAGE OF OAK PARK	\$73,225.50	CROSSING GUARDS
A200852106	01/15/19	ADMN BLDG	000430	VILLAGE OF OAK PARK	\$150.00	ACCT #0532000562-03
A200852106	01/15/19	BEYE	000430	VILLAGE OF OAK PARK	\$3,570.06	ACCT #0457000240-00
A200852106	01/15/19	HATCH	000430	VILLAGE OF OAK PARK	\$5,333.64	ACCT #0458000349-00
A200852106	01/15/19	JULIAN	000430	VILLAGE OF OAK PARK	\$6,306.93	ACCT #0319000391-01
A200852106	01/15/19	JULIAN	000430	VILLAGE OF OAK PARK	\$15.00	ACCT #0319000416-01 SRVC CHRG
A200852106	01/15/19	LINCOLN	000430	VILLAGE OF OAK PARK	\$310.00	ACCT #0108000350-00
A200852106	01/15/19	WHITTIER	000430	VILLAGE OF OAK PARK	\$2,413.29	ACCT #0458000348-00
A200852107	01/15/19	REFEREE	000430	NICK VISNARDIS	\$77.00	2 BOYS BBALL GAMES - JULIAN
A200852107	01/15/19	REFEREE	000430	NICK VISNARDIS	\$77.00	JV&VAR BOYS BBALL VS FREEDOM - J
A200852108	01/15/19	NOV/DEC	000430	VSP OF ILLINOIS, NFP	\$6,524.57	VSP ACTIVE BUY UP - HR
A200852108	01/15/19	NOV/DEC	000430	VSP OF ILLINOIS, NFP	\$3,791.32	VSP ACTIVE - HR
A200852109	01/15/19	SUPPLIES	000430	WAMPLER JEANNIE	\$44.00	SUPPLIES REIMBURSEMENT - JULIAN
A200852110	01/15/19	3999828-0	000428	WAREHOUSE DIRECT	\$116.85	CUSTODIAL SUPPLIES
A200852110	01/15/19	4026174-0	000428	WAREHOUSE DIRECT	\$30.60	CUSTODIAL SUPPLIES
A200852110	01/15/19	4055278-0	000430	WAREHOUSE DIRECT	\$1,679.45	FOLDING TABLES - BUS OFF
A200852110	01/15/19	4114357-0	000428	WAREHOUSE DIRECT	\$1,160.10	CUSTODIAL SUPPLIES
A200852110	01/15/19	4114398-0	000428	WAREHOUSE DIRECT	\$40.70	CUSTODIAL SUPPLIES
A200852110	01/15/19	4118599-0	000428	WAREHOUSE DIRECT	\$1,016.37	CUSTODIAL SUPPLIES
A200852110	01/15/19	4121141-0	000428	WAREHOUSE DIRECT	\$368.56	CUSTODIAL SUPPLIES
A200852110	01/15/19	4121148-0	000428	WAREHOUSE DIRECT	\$392.52	CUSTODIAL SUPPLIES
A200852110	01/15/19	4126485-0	000427	WAREHOUSE DIRECT	\$433.44	2006X16CH WATER HOG MATTING CH
A200852110	01/15/19	4126910-0	000428	WAREHOUSE DIRECT	\$211.44	CUSTODIAL SUPPLIES
A200852110	01/15/19	4126920-0	000428	WAREHOUSE DIRECT	\$683.66	CUSTODIAL SUPPLIES
A200852110	01/15/19	4126929-0	000428	WAREHOUSE DIRECT	\$160.74	CUSTODIAL SUPPLIES
A200852110	01/15/19	4126940-0	000428	WAREHOUSE DIRECT	\$340.98	CUSTODIAL SUPPLIES
A200852110	01/15/19	4127293-0	000428	WAREHOUSE DIRECT	\$645.83	CUSTODIAL SUPPLIES
A200852110	01/15/19	4127997-0	000430	WAREHOUSE DIRECT	\$170.70	DISHWASHER SUPPLIES - BUS OFF
A200852110	01/15/19	4128011-0	000430	WAREHOUSE DIRECT	\$94.31	LUNCHROOM SUPPLIES - BUS OFF
A200852111	01/15/19	1668-M	000430	WEDNESDAY JOURNAL	\$500.00	12/5/18 ADVERTISING - SPED
A200852111	01/15/19	DECEMBER	000430	WEDNESDAY JOURNAL	\$401.00	ACCOUNT #100998-00016
A200852112	01/15/19	192400	000430	WEIDENHAMMER SYSTEMS CORP	\$604.08	W-2 & 1099 FORMS 2018
A200852113	01/15/19	S1683527	000430	WEST MUSIC COMPANY	\$38.00	MUSIC SUPPLIES - BEYE
A200852113	01/15/19	S1686225	000430	WEST MUSIC COMPANY	\$25.95	MUSIC SUPPLIES - WHITTIER
A200852114	01/15/19	S1897921.001	000430	WILLOW ELECTRICAL SUPPLY CO. INC	\$28.52	WEATHERPROOF BOX - B&G
A200852114	01/15/19	S1898131.001	000430	WILLOW ELECTRICAL SUPPLY CO. INC	\$108.62	SUPPLIES - B&G
A200852115	01/15/19	SUPPLIES	000430	WILSON INGRID	\$57.93	TITLE I BREAKFAST - WHITTIER
A200852116	01/15/19	1742204	000430	WILSON LANGUAGE TRAINING CORP.	\$1,203.12	FUNDATIONS SUPPLIES - SPED
A200852116	01/15/19	1744203	000427	WILSON LANGUAGE TRAINING CORP.	\$290.52	Fundations PR Set #F2FASPREK
A200852117	01/15/19	REIMBURSEMENT	000430	WITHERS RICHARD	\$246.08	PBIS INCENTIVES - BEYE
A200852118	01/15/19	FACILITATOR	000430	WOLOWITZ SUSAN	\$2,750.00	CONTRACTUAL TEAM FACILITATOR - S

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A200852119	01/15/19	215653	000428	WORLD CENTRIC	\$3,576.60	LUNCH SUPPLIES
A200852120	01/15/19	3043887	000430	WT COX	\$165.20	SCHOOL PERIODICAL SUBSCRIPTION
A200852121	01/15/19	8983057-00	000430	YORK INTERNATIONAL, CORP.	\$12,808.00	2 RTU'S - HOLMES
A200852122	01/15/19	REIMBURSEMENT	000430	ZELAYA CHRISTINE	\$96.72	MTG SUPPLIES - HOLMES
Sum:					\$1,317,626.60	

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SA00107060	01/15/19	102668	000429	ADLER PLANETARIUM	\$315.00	FIELD TRIP 3/18/19 - WHITTIER
SA00107061	01/15/19	11/21/18-12/20/18	000429	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$400.00	MONTHLY CC - BEYE
SA00107061	01/15/19	11/21/18-12/20/18	000429	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,446.81	MONTHLY CC - BRAVO
SA00107061	01/15/19	11/21/18-12/20/18	000429	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,530.00	MONTHLY CC - BROOKS
SA00107061	01/15/19	11/21/18-12/20/18	000429	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,884.36	MONTHLY CC - CAST
SA00107061	01/15/19	11/21/18-12/20/18	000429	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$640.00	MONTHLY CC - HATCH
SA00107061	01/15/19	11/21/18-12/20/18	000429	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$57.49	MONTHLY CC - HOLMES
SA00107061	01/15/19	11/21/18-12/20/18	000429	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$322.00	MONTHLY CC - IRVING
SA00107061	01/15/19	11/21/18-12/20/18	000429	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,606.95	MONTHLY CC - JULIAN
SA00107061	01/15/19	11/21/18-12/20/18	000429	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,456.67	MONTHLY CC - WHITTIER
SA00107062	01/15/19	COSTUMES	000429	BOOTH MICHAEL	\$388.19	COSTUMES - CAST
SA00107062	01/15/19	NOV-DEC	000429	BOOTH MICHAEL	\$2,000.00	COSTUMER FOR FESTIVAL SHOWS
SA00107063	01/15/19	430	000429	BROWN COW ICE CREAM PARLOR	\$210.00	SUNDAY PACKAGE - BRAVO
SA00107063	01/15/19	431	000429	BROWN COW ICE CREAM PARLOR	\$210.00	SUNDAY PACKAGE - BRAVO
SA00107064	01/15/19	FESTIVAL	000429	CAMERON BURGESS	\$1,500.00	MUSICAL DIRECTOR - BRAVO
SA00107065	01/15/19	FESTIVAL	000429	CARON RACHEL	\$1,000.00	CHOREOGRAPHER - BRAVO
SA00107066	01/15/19	888707	000429	CENTURY RESOURCES	\$17,262.61	MUSIC DEPARTMENT FUNDRAISER - E
SA00107066	01/15/19	888807	000429	CENTURY RESOURCES	\$1,301.24	MUSIC DEPARTMENT FUNDRAISER - E
SA00107066	01/15/19	890572	000429	CENTURY RESOURCES	\$126.69	MUSIC DEPARTMENT FUNDRAISER - E
SA00107066	01/15/19	891726	000429	CENTURY RESOURCES	\$12,116.28	FUNDRAISING - JULIAN
SA00107066	01/15/19	893819	000429	CENTURY RESOURCES	\$248.37	FUNDRAISING - JULIAN
SA00107066	01/15/19	895506	000429	CENTURY RESOURCES	\$66.65	FUNDRAISING - JULIAN
SA00107067	01/15/19	DECEMBER	000429	CHAPMAN JOHN	\$310.00	DRUMMER - JULIAN
SA00107068	01/15/19	59164	000429	CHICAGO BOTANIC GARDENS	\$180.00	FIELD TRIP 4/30/19 - BEYE
SA00107069	01/15/19	NOV-FEB	000429	CHMIELEWSKI AMY	\$500.00	COSTUME DESIGNER & COORDINATO
SA00107070	01/15/19	NOV-FEB	000429	CHRIST JOSHUA	\$696.00	DIRECTOR - BRAVO
SA00107071	01/15/19	DECEMBER	000429	DEMES JACOB	\$500.00	MASTER CARPENTER - CAST
SA00107072	01/15/19	SEP-FEB	000429	DIXON SHALYN	\$475.00	INSTRUCTO/CHOREOGRAPHER - BRA
SA00107073	01/15/19	TRIP	000429	EMBASSY SUITES GALLERIA	\$10,522.04	ROOM & TAX FOR JAN 17-21, 2019 - BR
SA00107074	01/15/19	NOV-FEB	000429	HARTGE JACOB	\$500.00	MUSICAL DIRECTOR - BRAVO
SA00107075	01/15/19	181129	000429	HAUSER CHRISTIAN	\$400.00	PIANO ACCOMPANIMENT - MANN
SA00107076	01/15/19	201913	000429	HSDC EDUCATION & COMMUNITY PROGRA	\$2,000.00	PARTNERSHIP RESIDENCY - WHITTIEF
SA00107077	01/15/19	11E17368	000429	JW PEPPER MUSIC	\$45.00	MUSIC SUPPLIES - JULIAN
SA00107077	01/15/19	11E17515	000429	JW PEPPER MUSIC	\$17.00	MUSIC SUPPLIES - JULIAN
SA00107077	01/15/19	11E19452	000429	JW PEPPER MUSIC	\$137.00	MUSIC SUPPLIES - JULIAN
SA00107077	01/15/19	11E19607	000429	JW PEPPER MUSIC	\$694.49	MUSIC ORDER - JULIAN
SA00107077	01/15/19	11E21055	000429	JW PEPPER MUSIC	\$119.00	MUSIC SUPPLIES - JULIAN
SA00107077	01/15/19	11E22795	000429	JW PEPPER MUSIC	\$12.00	MUSIC SUPPLIES - JULIAN
SA00107078	01/15/19	MUSICIAN	000429	KELLIHER THOMAS	\$300.00	PRIVATE CONTRACTOR MUSICIAN - C.
SA00107079	01/15/19	SPRING	000429	KEYS2BROADWAY EDUC. THEATER CO., LLC	\$3,675.00	CAST JR SPRING 2019
SA00107079	01/15/19	WBC #2	000429	KEYS2BROADWAY EDUC. THEATER CO., LLC	\$2,173.50	CAST JR PREPARATION & MATERIALS
SA00107080	01/15/19	1258171	000429	LAKEVIEW BUS LINE	\$288.00	BROOKS TO WASHINGTON PARK
SA00107080	01/15/19	1258239	000429	LAKEVIEW BUS LINE	\$252.00	WHITTIER TO HARRIS THEATER
SA00107080	01/15/19	1258240	000429	LAKEVIEW BUS LINE	\$252.00	HATCH TO HARRIS THEATER
SA00107080	01/15/19	1258241	000429	LAKEVIEW BUS LINE	\$216.00	BEYE TO HARRIS THEATER
SA00107080	01/15/19	1258242	000429	LAKEVIEW BUS LINE	\$411.30	BROOKS TO HARMS WOODS
SA00107080	01/15/19	1258286	000429	LAKEVIEW BUS LINE	\$360.00	BEYE TO FIELD MUSEUM
SA00107080	01/15/19	1258337	000429	LAKEVIEW BUS LINE	\$594.00	JULIAN TO CHICAGO HISTORY MUSEL
SA00107080	01/15/19	1258367	000429	LAKEVIEW BUS LINE	\$622.20	LINCOLN TO JOHANSEN FARM

CHECK REGISTER DATE: 01/15/19

Report Date: 1/9/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00107080	01/15/19	1258368	000429	LAKEVIEW BUS LINE	\$648.00	JULIAN TO CHICAGO HISTORY MUSEL
SA00107080	01/15/19	1258369	000429	LAKEVIEW BUS LINE	\$885.60	LINCOLN TO KLINE CREEK FARM
SA00107080	01/15/19	1258417	000429	LAKEVIEW BUS LINE	\$432.00	WHITTIER TO FIELD MUSEUM
SA00107080	01/15/19	1258418	000429	LAKEVIEW BUS LINE	\$371.20	IRVING TO MORTON ARBORETUM
SA00107080	01/15/19	1258618	000429	LAKEVIEW BUS LINE	\$72.00	HATCH TO FRANK LLOYD WRIGHT
SA00107080	01/15/19	1258619	000429	LAKEVIEW BUS LINE	\$72.00	HATCH TO FRANK LLOYD WRIGHT
SA00107080	01/15/19	1258621	000429	LAKEVIEW BUS LINE	\$144.00	MANN TO LUND AUDITORIUM
SA00107080	01/15/19	1258765	000429	LAKEVIEW BUS LINE	\$108.00	WHITTIER TO MUSEUM OF MEXICAN A
SA00107080	01/15/19	1258766	000429	LAKEVIEW BUS LINE	\$570.00	LINCOLN TO PLANETARIUM
SA00107080	01/15/19	1258787	000429	LAKEVIEW BUS LINE	\$108.00	WHITTIER TO MUSEUM OF MEXICAN A
SA00107080	01/15/19	1258812	000429	LAKEVIEW BUS LINE	\$190.00	BROOKS TO ART INSTITUTE
SA00107081	01/15/19	DECEMBER	000429	LANE TAYLOR	\$675.00	CHOREOGRAPHER - BROOKS
SA00107082	01/15/19	DECEMBER	000429	LAU LILLIAN	\$800.00	HARPIST - JULIAN
SA00107083	01/15/19	ASSISTANT	000429	LOFTON KATHERINE	\$75.00	CAST JR ASSISTANT
SA00107083	01/15/19	DIRECTOR	000429	LOFTON KATHERINE	\$1,850.00	GUEST DIRECTOR - CAST
SA00107084	01/15/19	52743	000429	M & M SPORTS, INC.	\$728.25	JR T- SHIRTS - CAST
SA00107084	01/15/19	52744	000429	M & M SPORTS, INC.	\$120.00	CREW T- SHIRTS - CAST
SA00107084	01/15/19	52937	000429	M & M SPORTS, INC.	\$277.45	TSHIRTS FOR FESTIVAL SHOWS - CAS
SA00107085	01/15/19	1016	000429	MCCONNELL SCOTT	\$150.00	LIVE SOUND - BROOKS
SA00107085	01/15/19	1018	000429	MCCONNELL SCOTT	\$150.00	LIVE SOUND - BROOKS
SA00107086	01/15/19	DESIGNER	000429	MCSHANE MICHAEL	\$500.00	LIGHTING DESIGNER - BRAVO
SA00107087	01/15/19	2398	000429	MECK PRINT	\$979.95	T-SHIRTS - BRAVO
SA00107088	01/15/19	ASSISTANT	000429	MEYER ISABELLE	\$100.00	PRODUCTION ASSISTANT - BROOKS
SA00107089	01/15/19	NOV/DEC	000429	MARY KATHERINE MILAZZO	\$2,033.00	DIRECTOR/MANAGER - BRAVO
SA00107090	01/15/19	ASSISTANT	000429	LISA MORROW	\$500.00	COSTUMER & ASSISTANT - BRAVO
SA00107091	01/15/19	INV014211860	000429	MUSIC & ARTS	\$77.62	MUSIC SUPPLIES - JULIAN
SA00107092	01/15/19	DIRECTOR	000429	ORYANA S. QUINTERO	\$1,850.00	GUEST DIRECTOR - CAST
SA00107093	01/15/19	MUSICIAN	000429	RARICK JONATHA	\$200.00	PRIVATE CONTRACTOR MUSICIAN - C.
SA00107094	01/15/19	703983	000429	SAMUEL FRENCH, INC.	\$75.00	PERFORMANCE FEE - CAST
SA00107095	01/15/19	MUSICIAN	000429	SCHACKER SAMUEL	\$300.00	PRIVATE CONTRACTOR MUSICIAN - C.
SA00107096	01/15/19	DECEMBER	000429	SCULLES EMMA	\$50.00	STAGE MANAGER - BRAVO
SA00107097	01/15/19	284571	000429	SHORELINE SIGHTSEEING - GROUP SALES	\$150.00	FIELD TRIP 5/28/19 - LINCOLN
SA00107098	01/15/19	18-928	000429	THEATRICAL LIGHTING CONNECTION	\$720.00	LIGHTING RENTAL - CAST
SA00107099	01/15/19	DECEMBER	000429	THOMAS ERIC	\$470.00	DRUMMER - JULIAN
SA00107100	01/15/19	202	000429	YOGA LOFT STUDIOS	\$150.00	SPACE RENTAL - BRAVO
Sum:					\$94,922.91	