

CHECK REGISTER DATE: 11/13/18

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00106988	11/13/18	100566	000306	ADLER PLANETARIUM	\$1,110.00	5TH GRADE FIELD TRIP - LINCOLN
SA00106989	11/13/18	9/9/18	000306	ANDERSON'S BOOKSHOP	\$813.96	PURCHASE OF DYLAN THURAS - JULIA
SA00106990	11/13/18	9/19-11/17/18	000306	BAKER SPENCER	\$200.00	ASST COSTUMER - BRAVO
SA00106991	11/13/18	09/21/18-10/20/18	000306	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$6,433.54	MONTHLY CC - BRAVO
SA00106991	11/13/18	09/21/18-10/20/18	000306	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$4,724.50	MONTHLY CC - IRVING
SA00106991	11/13/18	09/21/18-10/20/18	000306	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$2,285.87	MONTHLY CC - JULIAN
SA00106991	11/13/18	09/21/18-10/20/18	000306	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$380.00	MONTHLY CC - WHITTIER
SA00106991	11/13/18	9/21/18-10/20/18	000306	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$65.00	MONTHLY CC - BEYE
SA00106991	11/13/18	9/21/18-10/20/18	000306	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$287.55	MONTHLY CC - BROOKS
SA00106991	11/13/18	9/21/18-10/20/18	000306	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$3,504.92	MONTHLY CC - CAST
SA00106992	11/13/18	9/4-11/9/18	000306	BOOTH MICHAEL	\$1,000.00	COSTUME DESIGNER - CAST
SA00106993	11/13/18	903522895	000306	BSN SPORTS	\$824.96	GIRLS BB SWEATSHIRTS - BROOKS
SA00106994	11/13/18	NOVEMBER	000306	CHMIELEWSKI AMY	\$400.00	DESIGNER & COORDINATOR - BRAVO
SA00106994	11/13/18	OCTOBER	000306	CHMIELEWSKI AMY	\$71.49	REIMBURSEMENT FOR SUPPLIES - BR
SA00106995	11/13/18	OCTOBER	000306	CHRIST JOSHUA	\$750.00	TECH DIRECTOR - BRAVO
SA00106996	11/13/18	4292	000306	CRAIG LAFOLLETTE - MARIMBAWORKS	\$305.95	MALLETS - MUSIC BROOKS
SA00106997	11/13/18	OCT/NOV	000306	DEMES JACOB	\$600.00	MASTER CARPENTER - CAST
SA00106997	11/13/18	OCTOBER	000306	DEMES JACOB	\$400.00	ASSISTANT TECH DIRECTOR - CAST
SA00106998	11/13/18	8/29-11/19/18	000306	DIXON SHALYN	\$425.00	HAIR DESIGN/INSTRUCTOR - BRAVO
SA00106999	11/13/18	FIELD TRIP	000306	EDWARDS YMCA CAMP & CONF CTR	\$5,596.00	5TH GRADE FIELD TRIP - BEYE
SA00107000	11/13/18	OCTOBER	000306	MEGHAN FIGEL	\$400.00	CHOREOGRAPHER - BRAVO
SA00107001	11/13/18	8/29-11/19/18	000306	HEIT-MURRAY TERESA	\$200.00	ASST COSTUME - BRAVO
SA00107002	11/13/18	OCTOBER	000306	HESLA JAMES	\$345.00	CARPENTER - BRAVO
SA00107003	11/13/18	1258141	000306	LAKEVIEW BUS LINE	\$216.00	FIELD TRIP - JULIAN
SA00107003	11/13/18	1258263	000306	LAKEVIEW BUS LINE	\$194.85	FIELD TRIP - JULIAN
SA00107003	11/13/18	1258365	000306	LAKEVIEW BUS LINE	\$2,034.80	BEYE TO CAMP EDWARDS
SA00107003	11/13/18	1258370	000306	LAKEVIEW BUS LINE	\$216.00	BROOKS TO MUSEUM
SA00107003	11/13/18	1258371	000306	LAKEVIEW BUS LINE	\$216.00	IRVING TO MUSEUM
SA00107003	11/13/18	1258449	000306	LAKEVIEW BUS LINE	\$648.00	FIELD TRIP - JULIAN
SA00107004	11/13/18	OCTOBER	000306	MCSHANE MICHAEL	\$1,700.00	LIGHTING DESIGNER - BRAVO
SA00107005	11/13/18	EXPENSE	000306	MEGLAN CHRISTOPHER	\$240.50	EXPENSE REIMBURSEMENT - JULIAN
SA00107006	11/13/18	AUGUST	000306	MARY KATHERINE MILAZZO	\$420.00	PRODUCTION MANAGER - BRAVO
SA00107006	11/13/18	OCTOBER	000306	MARY KATHERINE MILAZZO	\$1,377.00	PRODUCTION MANAGER - BRAVO
SA00107006	11/13/18	SEPTEMBER	000306	MARY KATHERINE MILAZZO	\$1,204.00	PRODUCTION MANAGER - BRAVO
SA00107007	11/13/18	HATCH	000306	NAPER SETTLEMENT	\$308.00	BALANCE DUE FOR 5/3/19 TRIP
SA00107008	11/13/18	OCTOBER	000306	QUINCIE NEALE	\$500.00	SET DESIGNER & PAINTER - BRAVO
SA00107009	11/13/18	8/27-11/2/18	000306	PERRY TY	\$1,800.00	CHOREOGRAPHER - CAST
SA00107009	11/13/18	NOVEMBER	000306	PERRY TY	\$700.00	ASSISTANT DIRECTOR - CAST
SA00107010	11/13/18	REIMBURSEMENT	000306	TINA REYNOLDS	\$94.47	STAFF MEETING/PRIORITY MAIL - BRA
SA00107011	11/13/18	000006	000306	THE HISTORICAL SOCIETY OF OPRF	\$378.00	FIELD TRIP 2ND GRADE - BEYE
SA00107011	11/13/18	000007	000306	THE HISTORICAL SOCIETY OF OPRF	\$72.00	FIELD TRIP 3RD GRADE - BEYE
SA00107011	11/13/18	000008	000306	THE HISTORICAL SOCIETY OF OPRF	\$72.00	FIELD TRIP 3RD GRADE - BEYE
SA00107012	11/13/18	3/21-3/22/19	000306	TOMMY GUNS GARAGE	\$1,000.00	FIELD TRIP DEPOSIT - JULIAN
SA00107013	11/13/18	82436	000306	VINCENT CRISTEN	\$105.00	DESTINATION IMAGINATION - MANN
Sum:					\$44,630.36	

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A200851262	11/13/18	DUES	000305	WSCAE	\$600.00	2018-2019 MEMBERSHIP DUES
A200851262	11/13/18	FEE	000305	WSCAE	\$2,010.88	2019 ART FAIR FEE - T&L
A200851263	11/13/18	708524301410	000305	A T & T	\$1,750.15	ACCT #708 524-3014 015 3
A200851264	11/13/18	OCTOBER	000305	A T & T	\$133.56	ACCT #708 358-0534 937 8
A200851265	11/13/18	40654	000305	ACACIA ACADEMY-THE ACHIEVEMENT CNTRS.IN	\$2,878.89	SEPT 2018 TUITION - SPED
A200851266	11/13/18	452406	000299	ACCURATE OFFICE SUPPLY	\$688.94	SUPPLY
A200851267	11/13/18	36218	000299	ACTFL c/o DATA CONVENTION SERVICES	\$255.00	SCHOOL PROFESSIONAL DEVELOPME
A200851268	11/13/18	1420	000305	AH TECHNOLOGY, INC.	\$260.00	REPAIR
A200851268	11/13/18	1425	000305	AH TECHNOLOGY, INC.	\$140.00	REPAIR
A200851268	11/13/18	1429	000305	AH TECHNOLOGY, INC.	\$180.00	REPAIR
A200851268	11/13/18	1432	000305	AH TECHNOLOGY, INC.	\$548.00	REPAIR
A200851268	11/13/18	1436	000305	AH TECHNOLOGY, INC.	\$408.00	DIGITIZER REPLACEMENT
A200851268	11/13/18	1439	000305	AH TECHNOLOGY, INC.	\$140.00	DIGITIZER REPAIR
A200851268	11/13/18	1442	000305	AH TECHNOLOGY, INC.	\$200.00	DIGITIZER REPAIR
A200851269	11/13/18	006243	000299	AMPLIFY EDUCATION	\$1,800.00	SOFTWARE LICENSING
A200851270	11/13/18	6179	000305	AN EXECUTIVE DECISION	\$1,287.76	DISTRICT SPIRIT WEAR
A200851271	11/13/18	SUPPLIES	000305	ANDERSON JOSEPH	\$121.86	APPLIED ARTS SUPPLIES - JULIAN
A200851272	11/13/18	4793629	000299	ANDERSON PEST CONTROL	\$674.18	EXTERMINATOR SERVICE
A200851272	11/13/18	4847250	000299	ANDERSON PEST CONTROL	\$674.18	EXTERMINATOR SERVICE
A200851272	11/13/18	4886208	000299	ANDERSON PEST CONTROL	\$674.18	EXTERMINATOR SERVICE
A200851272	11/13/18	4942607	000299	ANDERSON PEST CONTROL	\$674.18	EXTERMINATOR SERVICE
A200851273	11/13/18	SEPTEMBER	000305	ANN/ROBERT H. LURIE CHILDREN'S HOSPITAL	\$40.00	EDUCATIONAL INSTRUCTION - SPED
A200851274	11/13/18	6749870839	000305	APPLE COMPUTER INC	\$3,610.00	APPLE TV 4K -
A200851274	11/13/18	6766373416	000299	APPLE COMPUTER INC	\$178.00	GENERAL SUPPLIES
A200851275	11/13/18	548626	000299	ARES SPORTSWEAR	\$992.29	SUPPLIES
A200851276	11/13/18	D97102	000305	AUSTIN MUSIC CENTER	\$1,202.20	MUSIC BOOKS - T&L
A200851277	11/13/18	10584	000305	B & F CONSTRUCTION CODE SERVICES, INC.	\$800.00	PROJECT - LONGFELLOW
A200851277	11/13/18	10585	000305	B & F CONSTRUCTION CODE SERVICES, INC.	\$400.00	PROJECT - IRVING
A200851277	11/13/18	10669	000305	B & F CONSTRUCTION CODE SERVICES, INC.	\$1,184.00	CONTRACT - HOLMES
A200851278	11/13/18	P7062814	000299	BATTERIES PLUS, LLC	\$743.55	ELECTRICAL PARTS
A200851278	11/13/18	P7062848	000299	BATTERIES PLUS, LLC	\$73.75	ELECTRICAL PARTS
A200851278	11/13/18	P7214915	000299	BATTERIES PLUS, LLC	\$35.72	ELECTRICAL PARTS
A200851278	11/13/18	P7257768	000299	BATTERIES PLUS, LLC	\$63.80	ELECTRICAL PARTS
A200851279	11/13/18	227520	000302	BLICK ART MATERIALS	\$1,500.94	see attached
A200851279	11/13/18	250267	000302	BLICK ART MATERIALS	\$1,565.77	see attached
A200851279	11/13/18	272012	000302	BLICK ART MATERIALS	\$139.85	See Attached Art Supply List
A200851279	11/13/18	273694	000299	BLICK ART MATERIALS	(\$100.50)	SUPPLIES
A200851279	11/13/18	277046	000299	BLICK ART MATERIALS	\$13.05	SUPPLIES
A200851279	11/13/18	299140	000302	BLICK ART MATERIALS	\$16.05	See Attached Art Supply List
A200851279	11/13/18	313240	000302	BLICK ART MATERIALS	\$66.39	See Attached Art Supply List
A200851279	11/13/18	314882	000299	BLICK ART MATERIALS	\$43.98	ART SUPPLIES
A200851279	11/13/18	319547	000302	BLICK ART MATERIALS	(\$1,274.77)	see attached
A200851279	11/13/18	319579	000302	BLICK ART MATERIALS	(\$18.95)	see attached
A200851279	11/13/18	325075	000302	BLICK ART MATERIALS	(\$272.05)	see attached
A200851279	11/13/18	534968	000299	BLICK ART MATERIALS	\$100.50	SUPPLIES
A200851279	11/13/18	9975196	000302	BLICK ART MATERIALS	\$804.15	See attached list for teacher's construc
A200851280	11/13/18	09/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$7,433.27	MONTHLY CC - ADMN SRVC
A200851280	11/13/18	09/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$312.26	MONTHLY CC - BEYE
A200851280	11/13/18	09/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$3,964.42	MONTHLY CC - B&G

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A200851280	11/13/18	09/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$6,153.02	MONTHLY CC - BOA
A200851280	11/13/18	09/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,518.09	MONTHLY CC - HATCH
A200851280	11/13/18	09/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,363.94	MONTHLY CC - HR
A200851280	11/13/18	09/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$6,128.62	MONTHLY CC - IT
A200851280	11/13/18	09/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,482.55	MONTHLY CC - SPED
A200851280	11/13/18	09/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$4,850.52	MONTHLY CC - T&L
A200851280	11/13/18	09/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$32.90	MONTHLY CC - B&G
A200851280	11/13/18	09/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,836.81	MONTHLY CC - BUS OFF
A200851280	11/13/18	9/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$5,236.34	MONTHLY CC - BROOKS
A200851280	11/13/18	9/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$267.15	MONTHLY CC - HOLMES
A200851280	11/13/18	9/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,028.49	MONTHLY CC - HOLMES
A200851280	11/13/18	9/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,088.76	MONTHLY CC - IRVING
A200851280	11/13/18	9/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,502.34	MONTHLY CC - JULIAN
A200851280	11/13/18	9/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,876.23	MONTHLY CC - LINCOLN
A200851280	11/13/18	9/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,253.58	MONTHLY CC - LONGFELLOW
A200851280	11/13/18	9/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,541.57	MONTHLY CC - MANN
A200851280	11/13/18	9/21/18-10/20/18	000324	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$582.31	MONTHLY CC - WHITTIER
A200851281	11/13/18	BEYE	000305	BOB'S DAIRY SERVICE	\$962.26	MILK & JUICE
A200851281	11/13/18	BROOKS	000305	BOB'S DAIRY SERVICE	\$1,506.58	MILK & JUICE
A200851281	11/13/18	HATCH	000305	BOB'S DAIRY SERVICE	\$1,030.75	MILK & JUICE
A200851281	11/13/18	HOLMES	000305	BOB'S DAIRY SERVICE	\$1,723.67	MILK & JUICE
A200851281	11/13/18	IRVING	000305	BOB'S DAIRY SERVICE	\$1,178.88	MILK & JUICE
A200851281	11/13/18	JULIAN	000305	BOB'S DAIRY SERVICE	\$1,602.84	MILK & JUICE
A200851281	11/13/18	LINCOLN	000305	BOB'S DAIRY SERVICE	\$1,577.01	MILK & JUICE
A200851281	11/13/18	LONGFELLOW	000305	BOB'S DAIRY SERVICE	\$1,864.64	MILK & JUICE
A200851281	11/13/18	MANN	000305	BOB'S DAIRY SERVICE	\$965.84	MILK & JUICE
A200851281	11/13/18	PKP	000305	BOB'S DAIRY SERVICE	\$72.66	WHITE MILK PKP - LONGFELLOW
A200851281	11/13/18	WHITTIER	000305	BOB'S DAIRY SERVICE	\$828.37	MILK & JUICE
A200851282	11/13/18	5440413	000305	BORNQUIST, INC	\$4,805.00	PARTS - BEYEMANN
A200851282	11/13/18	5441434	000305	BORNQUIST, INC	\$1,816.00	PARTS - BEYEMANN
A200851282	11/13/18	5441773	000305	BORNQUIST, INC	\$921.00	PARTS - BEYEMANN
A200851283	11/13/18	OCTOBER	000305	BOTTICELLI KATHY	\$910.00	SERVICE FOR PUPPET SHOW - SPED
A200851284	11/13/18	US182454	000299	BRAINPOP, LLC	\$2,395.00	ANNUAL SOFTWARE - WHITTIER
A200851285	11/13/18	OCTOBER	000305	BROWN LURANA	\$600.00	PIANIST/ACCOMPANIST
A200851286	11/13/18	00000759	000299	BUONA BEEF	\$730.50	CAST REGULAR
A200851286	11/13/18	00000824	000299	BUONA BEEF	\$755.75	CAST REGULAR
A200851286	11/13/18	00000830	000299	BUONA BEEF	\$755.75	CAST REGULAR
A200851286	11/13/18	00000850	000299	BUONA BEEF	\$877.25	CAST REGULAR
A200851286	11/13/18	00000857	000299	BUONA BEEF	\$899.00	CAST REGULAR
A200851287	11/13/18	0048119	000305	BUSINESSSOLVER.COM, INC.	\$469.50	AUGUST - HR
A200851287	11/13/18	0048843	000305	BUSINESSSOLVER.COM, INC.	\$484.50	SEPTEMBER - HR
A200851287	11/13/18	0049252	000305	BUSINESSSOLVER.COM, INC.	\$500.25	OCTOBER - HR
A200851288	11/13/18	SEPT	000305	CAMELOT EDUCATION-MT. PROSPECT	\$6,883.32	SEPT 2018 TUITION - SPED
A200851289	11/13/18	4027238873	000299	CANON BUSINESS SOLUTIONS, INC.	\$7,614.00	COPIER MAINTENANCE
A200851290	11/13/18	112709	000302	CARSON DELLOSA PUBLISHING	\$71.20	2159 BEE CHART STICKERS
A200851290	11/13/18	120299	000302	CARSON DELLOSA PUBLISHING	\$71.44	101020 STAR STUDENT CROWNS
A200851290	11/13/18	120299	000302	CARSON DELLOSA PUBLISHING	\$71.45	101021 BIRTHDAY CROWN
A200851291	11/13/18	716007623	000305	CASSIDY TIRE CO	\$353.44	TRUCK MAINTENANCE - B&G
A200851292	11/13/18	PJH0079	000299	CDW CORPORATION	\$397.20	GENERAL SUPPLIES
A200851292	11/13/18	PPF1416	000305	CDW CORPORATION	\$673.60	CYBERPOWER - IT
A200851292	11/13/18	PPR9702	000305	CDW CORPORATION	\$487.00	BATT CARTRIDGE

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A200851292	11/13/18	PRK3059	000305	CDW CORPORATION	\$247.20	STEREO HEADSET
A200851293	11/13/18	IN1614680	000299	CHICAGO OFFICE TECHNOLOGY	\$814.26	SUPPLIES
A200851294	11/13/18	74459-1	000305	CLYDE PRINTING COMPANY	\$958.00	DISTRCT 97 NEWSLETTER
A200851295	11/13/18	2834636	000299	COLUMBIA PIPE & SUPPLY CO.	\$994.87	PLUMBING PARTS
A200851295	11/13/18	2841346	000299	COLUMBIA PIPE & SUPPLY CO.	\$322.13	PLUMBING PARTS
A200851296	11/13/18	288818	000299	COMMITTEE FOR CHILDREN	\$459.00	MATERIALS
A200851296	11/13/18	288820	000299	COMMITTEE FOR CHILDREN	\$409.00	MATERIALS
A200851296	11/13/18	288821	000299	COMMITTEE FOR CHILDREN	\$409.00	MATERIALS
A200851297	11/13/18	0142	000305	CONSORTIUM FOR EDUC CHANGE	\$250.00	LEADING FOR EQUITY - T&L
A200851298	11/13/18	CUS0167532	000305	CRISIS PREVENTION INSTITUTE	\$6,098.00	NCI 4 DAY CERTIFICATION - SPED
A200851299	11/13/18	007474	000302	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$500.00	Furnish and install (1) 15' aluminum lig
A200851300	11/13/18	REFEREE	000305	DAVIS TONY	\$77.00	10/11 GAME - JULIAN
A200851301	11/13/18	REFEREE	000305	DAVIS TRAVON	\$77.00	B BALL GAME 10/10 - JULIAN
A200851301	11/13/18	REFEREE	000305	DAVIS TRAVON	\$77.00	B BALL GAME 10/11 - JULIAN
A200851301	11/13/18	REFEREE	000305	DAVIS TRAVON	\$77.00	B-BALL GAME REFEREE - BROOKS
A200851302	11/13/18	REIMBURSEMENT	000305	DAWN FOGLE DEATON	\$144.48	AWARDS BANQUET HOTEL
A200851303	11/13/18	OCTOBER	000305	DEIA CLAUDIA	\$700.00	SERVICE FOR PUPPET SHOW - SPED
A200851304	11/13/18	202501618868	000299	DELTA EDUCATION INC	\$243.55	SUPPLIES
A200851304	11/13/18	302500174748	000299	DELTA EDUCATION INC	\$333.85	SCIENCE SUPPLIES
A200851304	11/13/18	302500175266	000299	DELTA EDUCATION INC	\$300.71	SUPPLIES
A200851305	11/13/18	6454154	000299	DEMCO, INC.	\$208.56	SUPPLIES
A200851306	11/13/18	132500	000302	DIDAX, INC.	\$568.89	Eureka Math Complete Manipulative Kit, C
A200851306	11/13/18	132500	000302	DIDAX, INC.	\$29.95	Eureka Math Study Guide, Grade 3
A200851306	11/13/18	132501.2	000302	DIDAX, INC.	\$1,017.00	Eureka Math Complete Manipulative Kit, C
A200851306	11/13/18	133926	000299	DIDAX, INC.	\$43.40	SUPPLIES
A200851307	11/13/18	D48003990102	000302	DISCOUNT SCHOOL SUPPLY	\$142.47	Blue Deluxe Beanbag Item # CF610001
A200851307	11/13/18	D48003990102	000302	DISCOUNT SCHOOL SUPPLY	\$244.44	Brand New World Preschool Vinyl Sofa ite
A200851307	11/13/18	D48003990102	000302	DISCOUNT SCHOOL SUPPLY	\$31.76	Easy Loading Tape Dispenser Item #TDIS
A200851308	11/13/18	FEE	000305	DISTRICT 15 OF PALATINE	\$50.00	WILDCAT REALAYS TRACK TEAM - BR
A200851309	11/13/18	SUPPLIES	000305	DOLAN MICHAEL	\$125.63	SUPPLIES REIMBURSEMENT - HOLME
A200851310	11/13/18	674832	000299	DOMINOS	\$594.75	CAST REGULAR
A200851311	11/13/18	TUITION	000305	DONOVAN GEOGRIA	\$4,000.00	TUITION REIMBURSEMENT - HR
A200851312	11/13/18	DB091846856	000299	DREAMBOX LEARNING	\$500.00	
A200851312	11/13/18	DB111740764	000299	DREAMBOX LEARNING	\$6,525.00	
A200851313	11/13/18	I100662	000305	DREISILKER ELECTRIC MOTORS INC	\$608.70	V BELT - JULIAN
A200851314	11/13/18	20291	000305	EASTER SEALS METROPOLITAN CHICAGO, INC.	\$6,823.66	SEPT 2018 TUITION - SPED
A200851315	11/13/18	AUGUST	000305	EDUCATIONAL BENEFIT COOPERATIVE	\$738,603.77	BCBS EBC MEDICAL - HR
A200851315	11/13/18	JULY	000305	EDUCATIONAL BENEFIT COOPERATIVE	\$787,529.11	BCBS EBC MEDICAL - HR
A200851315	11/13/18	SEPTEMBER	000305	EDUCATIONAL BENEFIT COOPERATIVE	\$762,472.71	BCBS EBC MEDICAL - HR
A200851316	11/13/18	WORKSHOP	000305	EISENHOWER COOPERATIVE	\$350.00	10/12/18 WORKSHOP
A200851316	11/13/18	WORKSHOP	000305	EISENHOWER COOPERATIVE	\$175.00	10/29/18 WORKSHOP
A200851316	11/13/18	WORKSHOP	000305	EISENHOWER COOPERATIVE	\$150.00	10/4/18 WORKSHOP
A200851316	11/13/18	WORKSHOP	000305	EISENHOWER COOPERATIVE	\$450.00	3/7/19 WORKSHOP
A200851317	11/13/18	002-109203004	000305	F.E. MORAN, INC.	\$6,852.76	LABOR - HATCH
A200851317	11/13/18	002-109203004	000305	F.E. MORAN, INC.	\$2,115.98	LABOR - JULIAN
A200851317	11/13/18	002-109203004	000305	F.E. MORAN, INC.	\$1,881.73	LABOR - LINCOLN
A200851317	11/13/18	002-109203004	000305	F.E. MORAN, INC.	\$4,205.26	LABOR - LONGFELLOW
A200851317	11/13/18	002-109203004	000305	F.E. MORAN, INC.	\$12,975.49	LABOR REPAIR - BEYE
A200851317	11/13/18	002-109203004	000305	F.E. MORAN, INC.	\$5,076.31	MAINTENANCE BUILDING
A200851317	11/13/18	002-109203004	000305	F.E. MORAN, INC.	\$716.39	RPZ TESTING - BEYE
A200851317	11/13/18	002-109203004	000305	F.E. MORAN, INC.	\$369.44	RPZ TESTING - BROOKS

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A200851317	11/13/18	002-109203004	000305	F.E. MORAN, INC.	\$305.58	RPZ TESTING - HATCH
A200851317	11/13/18	002-109203004	000305	F.E. MORAN, INC.	\$629.79	RPZ TESTING - HOLMES
A200851317	11/13/18	002-109203004	000305	F.E. MORAN, INC.	\$1,089.71	RPZ TESTING - JULIAN
A200851317	11/13/18	002-109203004	000305	F.E. MORAN, INC.	\$1,488.97	RPZ TESTING - MANN
A200851318	11/13/18	182-H-001105	000305	FIRST STUDENT, INC	\$1,894.62	AUG 2018 TRANSPORTATION - SPED
A200851318	11/13/18	182-H-001106	000305	FIRST STUDENT, INC	\$7,714.00	SEPT 2018 TRANSPORTATION - SPED
A200851319	11/13/18	1333853	000302	FOLLETT SCHOOL SOLUTIONS, INC.	\$299.98	32960A FOLLETT 5300 CORDED SCANI
A200851319	11/13/18	1333853	000302	FOLLETT SCHOOL SOLUTIONS, INC.	\$36.28	32961A FOLLETT 5300 CORDED SCANI
A200851320	11/13/18	186732	000305	FRANCZEK RADELET & ROSE ATTORNEYS AT LA	\$364.00	SEPT FINANCIAL MATTERS - BUS OFF
A200851321	11/13/18	68123	000305	FRANK COONEY CO. INC	\$99,177.75	SUPPLIES - HOLMES
A200851321	11/13/18	68632	000305	FRANK COONEY CO. INC	\$1,505.70	SUPPLIES - HOLMES
A200851322	11/13/18	187320	000299	FREDRIKSEN FIRE EQUIPMENT	\$237.95	FIRE EXTINGUISHER INSPECT
A200851323	11/13/18	2777889	000299	GENERAL BINDING CORPORATION	\$362.00	INSTRUCTIONAL SUPPLIES
A200851323	11/13/18	2780348	000302	GENERAL BINDING CORPORATION	\$267.81	1.5m/1/cir/25.000/00500/1CPI
A200851324	11/13/18	5986359	000305	GENERAL PARTS LLC	\$263.75	SERVICE DISHWASHER - HATCH
A200851325	11/13/18	9519050	000299	GOPHER	\$1,699.30	P.E. SUPPLIES
A200851325	11/13/18	9524644	000299	GOPHER	\$493.65	OFFICE SUPPLIES
A200851325	11/13/18	9524967	000299	GOPHER	\$1,205.91	SUPPLIES
A200851326	11/13/18	REFEREE	000305	GRAGNANI LAURIE	\$77.00	B BALL GAME 10/15 - JULIAN
A200851327	11/13/18	9923163969	000299	GRAINGER	\$163.19	MAINTENANCE SUPPLIES
A200851327	11/13/18	9923163977	000299	GRAINGER	\$98.10	MAINTENANCE SUPPLIES
A200851327	11/13/18	9929063973	000305	GRAINGER	\$723.61	SWITCH - BEYE
A200851327	11/13/18	9929063981	000305	GRAINGER	\$1,766.73	HEATER - LINCOLN
A200851327	11/13/18	9937148667	000299	GRAINGER	\$104.40	MAINTENANCE SUPPLIES
A200851327	11/13/18	9938148591	000299	GRAINGER	\$256.96	MAINTENANCE SUPPLIES
A200851327	11/13/18	9938148609	000299	GRAINGER	\$387.32	HVAC PARTS
A200851327	11/13/18	9938148617	000299	GRAINGER	\$24.36	MAINTENANCE SUPPLIES
A200851327	11/13/18	9938148625	000299	GRAINGER	\$280.32	PLUMBING PARTS
A200851327	11/13/18	9938148633	000299	GRAINGER	\$126.10	MAINTENANCE SUPPLIES
A200851327	11/13/18	9938148641	000305	GRAINGER	(\$723.61)	SWITCH - BEYE
A200851327	11/13/18	9940191415	000299	GRAINGER	\$5.40	ELECTRICAL PARTS
A200851327	11/13/18	9942269722	000299	GRAINGER	\$1,164.21	MAINTENANCE SUPPLIES
A200851327	11/13/18	9942269730	000299	GRAINGER	\$126.10	MAINTENANCE SUPPLIES
A200851327	11/13/18	9942269748	000299	GRAINGER	\$137.34	ELECTRICAL PARTS
A200851327	11/13/18	9942269755	000299	GRAINGER	\$78.91	MAINTENANCE SUPPLIES
A200851327	11/13/18	9943963737	000299	GRAINGER	\$714.12	MAINTENANCE SUPPLIES
A200851327	11/13/18	9943963745	000299	GRAINGER	\$200.09	HVAC PARTS
A200851328	11/13/18	MEET	000305	GRAYS LAKE CENTRAL HIGH SCHOOL	\$225.00	TRACK & FIELD MEET - BROOKS
A200851329	11/13/18	00077331	000299	GREAT LAKES CLAY & SUPPLY	\$2,689.00	SUPPLIES
A200851330	11/13/18	NOVEMBER	000305	GUARDIAN	\$982.97	GROUP ID: 00 378960 - HR
A200851330	11/13/18	OCTOBER	000305	GUARDIAN	\$280.70	GROUP ID: 00 378960 - HR
A200851331	11/13/18	REIMBURSEMENT	000305	GUERRIER ANNE MARIE	\$40.98	SUPPLIES - SPED
A200851332	11/13/18	REFEREE	000305	HARTZHEIM GREG	\$77.00	B-BALL GAMES - BROOKS
A200851332	11/13/18	REFEREE	000305	HARTZHEIM GREG	\$77.00	B-BALL GAMES - JULIAN
A200851333	11/13/18	6984669	000299	HEINEMANN	\$15,168.30	RESOURCES
A200851333	11/13/18	6989951	000302	HEINEMANN	\$23.50	A Mindset for Learning SKU #E06288
A200851333	11/13/18	6989951	000302	HEINEMANN	\$22.50	Being the Change: Lessons & Strategies I
A200851333	11/13/18	6989951	000302	HEINEMANN	\$144.00	Kids First from Day One SKU #E09250
A200851333	11/13/18	6989951	000302	HEINEMANN	\$26.45	Shipping
A200851333	11/13/18	6989951	000302	HEINEMANN	\$36.50	The Reading Strategies Book SKU #E074
A200851333	11/13/18	6989951	000302	HEINEMANN	\$38.00	The Writing Strategies Book SKU #E0782

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A200851333	11/13/18	6994399	000299	HEINEMANN	\$97.36	INSTRUCTIONAL SUPPLIES
A200851334	11/13/18	8807	000305	HELPING HAND CENTER	\$6,992.19	AUG 2018 TUITION - SPED
A200851335	11/13/18	SESINV-004412	000305	HILLSIDE ACADEMY EAST	\$667.80	AUG 2018 TUITION - SPED
A200851336	11/13/18	16086273 101718	000305	HINCKLEY SPRINGS WATER CO	\$14.13	ACCT #161307416086273
A200851337	11/13/18	43178	000305	HODGES, LOIZZI, EISENHAMMER, RODICK &	\$434.60	AUGUST LEGAL SERVICES
A200851338	11/13/18	1030639	000305	HOME DEPOT CREDIT SERVICES	\$26.99	SUPPLIES - MANN
A200851338	11/13/18	1092505	000305	HOME DEPOT CREDIT SERVICES	\$39.94	SUPPLIES - SHOP
A200851338	11/13/18	1571166	000305	HOME DEPOT CREDIT SERVICES	\$14.74	SUPPLIES - BROOKS
A200851338	11/13/18	20068	000305	HOME DEPOT CREDIT SERVICES	\$71.91	SUPPLIES - SHOP
A200851338	11/13/18	2082186	000305	HOME DEPOT CREDIT SERVICES	\$6.45	SUPPLIES - BEYE
A200851338	11/13/18	3024582	000305	HOME DEPOT CREDIT SERVICES	\$10.67	SUPPLIES - WHITTIER
A200851338	11/13/18	30732	000305	HOME DEPOT CREDIT SERVICES	\$26.90	SUPPLIES - BROOKS
A200851338	11/13/18	3122920	000305	HOME DEPOT CREDIT SERVICES	\$14.71	SUPPLIES - HOLMES
A200851338	11/13/18	4031831	000305	HOME DEPOT CREDIT SERVICES	\$114.71	SUPPLIES - JULIAN
A200851338	11/13/18	4070245	000305	HOME DEPOT CREDIT SERVICES	\$11.06	SUPPLIES - MANN
A200851338	11/13/18	4070246	000305	HOME DEPOT CREDIT SERVICES	\$33.81	SUPPLIES - SHOP
A200851338	11/13/18	4092078	000305	HOME DEPOT CREDIT SERVICES	\$10.38	SUPPLIES - WHITTIER
A200851338	11/13/18	6030316	000305	HOME DEPOT CREDIT SERVICES	\$218.00	SUPPLIES - SHOP
A200851338	11/13/18	7023692	000305	HOME DEPOT CREDIT SERVICES	\$20.96	SUPPLIES - MANN
A200851338	11/13/18	7073349	000305	HOME DEPOT CREDIT SERVICES	\$48.23	SUPPLIES - MANN
A200851338	11/13/18	7091699	000305	HOME DEPOT CREDIT SERVICES	\$29.94	SUPPLIES - SHOP
A200851338	11/13/18	7564687	000305	HOME DEPOT CREDIT SERVICES	\$39.89	SUPPLIES - IRVING
A200851338	11/13/18	8071035	000305	HOME DEPOT CREDIT SERVICES	\$57.60	SUPPLIES - BROOKS
A200851338	11/13/18	8183343	000305	HOME DEPOT CREDIT SERVICES	\$22.25	SUPPLIES - ADMN
A200851338	11/13/18	8564877	000305	HOME DEPOT CREDIT SERVICES	\$11.92	SUPPLIES - BROOKS
A200851338	11/13/18	9020119	000305	HOME DEPOT CREDIT SERVICES	\$10.20	SUPPLIES - IRVING
A200851338	11/13/18	9114113	000305	HOME DEPOT CREDIT SERVICES	\$33.09	SUPPLIES - MANN
A200851338	11/13/18	9120234	000305	HOME DEPOT CREDIT SERVICES	\$55.07	SUPPLIES - BROOKS
A200851338	11/13/18	9120258	000305	HOME DEPOT CREDIT SERVICES	\$16.96	SUPPLIES - HOLMES
A200851339	11/13/18	252102	000305	I A S B	\$2,500.00	ANNUAL RENEWAL
A200851340	11/13/18	0805940	000299	IBM CORPORATION	\$835.65	CONTRACT SERVICE
A200851341	11/13/18	254055	000305	ILLINOIS PRINCIPALS ASSOC.	\$1,645.00	RENEWAL FOR PRESS SUBSCRIPTION
A200851342	11/13/18	2124	000299	IMPERIAL VENDING, INC.	\$299.00	GENERAL SUPPLIES
A200851342	11/13/18	2128	000299	IMPERIAL VENDING, INC.	\$136.65	SUPPLIES
A200851343	11/13/18	214204	000305	INTERNATIONAL BACCALAUREATE ORGANIZATIO	\$2,178.00	UNIT PLANNERS HARRINGTON - T&L
A200851344	11/13/18	75994	000305	INTERSTATE ELECTRONICS COMPANY	\$540.76	SERVICE - JULIAN
A200851345	11/13/18	11E03837	000305	JW PEPPER MUSIC	\$678.74	MUSIC SUPPLIES - JULIAN
A200851345	11/13/18	11E06483	000299	JW PEPPER MUSIC	\$38.94	MUSIC SUPPLIES
A200851346	11/13/18	56173	000299	JACOB & HEFNER ASSOCIATES	\$9,450.00	ASBESTOS
A200851346	11/13/18	56173	000305	JACOB & HEFNER ASSOCIATES	\$2,849.90	CONTRACT - HATCH
A200851347	11/13/18	SEPT/OCT	000305	JOHNSON JANET S.	\$1,500.00	SERVICES - SPED
A200851348	11/13/18	431529	000299	JUNIOR LIBRARY GUILD	\$477.40	MAGAZINE SUBSCRIPTIONS
A200851348	11/13/18	433264	000305	JUNIOR LIBRARY GUILD	\$278.20	BOOKS - JULIAN
A200851348	11/13/18	434206	000305	JUNIOR LIBRARY GUILD	\$209.70	SUBSCRIPTION - HATCH
A200851349	11/13/18	503516	000305	KAGAN & GAINES MUSIC COMPANY	\$1,690.12	MUSIC BOOKS - T&L
A200851350	11/13/18	601482	000305	KAGAN PROFESSIONAL DEVELOPMENT	\$124.31	COOPERATIVE LEARNING - T&L
A200851350	11/13/18	K99507	000299	KAGAN PROFESSIONAL DEVELOPMENT	\$5,475.00	PROFESSIONAL DEVELOPMENT
A200851351	11/13/18	REFEREE	000305	KING RALPH	\$77.00	B BALL GAME 10/15 - JULIAN
A200851352	11/13/18	REFEREE	000305	SCOTT KOPACH	\$77.00	10/17 GAME - JULIAN
A200851353	11/13/18	SUPPLIES	000305	KRAFT DARREN	\$22.50	INSTRUCTIONAL SUPPLIES - JULIAN
A200851354	11/13/18	13013	000305	LAGRANGE CRANE SERVICE, INC.	\$1,300.00	35 TON CRANE - BEYE

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A200851355	11/13/18	FEE	000305	LAKE ZURICH CUSD 95	\$15.00	ASTR ADMINISTRATOR ACADEMY
A200851356	11/13/18	3458970818	000299	LAKESHORE CURRICULUM MATERIALS	\$692.19	SUPPLIES
A200851356	11/13/18	4721381018	000302	LAKESHORE CURRICULUM MATERIALS	\$80.49	Bean NIBag Chair red 30" item #CK30RD
A200851356	11/13/18	5080931018	000299	LAKESHORE CURRICULUM MATERIALS	(\$469.00)	GENERAL SUPPLIES
A200851357	11/13/18	1258105	000305	LAKEVIEW BUS LINE	\$144.00	JULIAN TO MACARTHUR
A200851357	11/13/18	1258170	000305	LAKEVIEW BUS LINE	\$180.00	JULIAN TO WASHINGTON
A200851357	11/13/18	1258245	000305	LAKEVIEW BUS LINE	\$229.90	JULIAN TO SUMMIT
A200851357	11/13/18	1258268	000305	LAKEVIEW BUS LINE	\$144.00	JULIAN TO NORTHLAKE MIDDLE
A200851357	11/13/18	1258364	000305	LAKEVIEW BUS LINE	\$144.00	BROOKS TO MACARTHUR
A200851357	11/13/18	1258366	000305	LAKEVIEW BUS LINE	\$144.00	BROOKS TO STEVENSON
A200851357	11/13/18	1258421	000305	LAKEVIEW BUS LINE	\$1,275.00	TRANS - SPED
A200851357	11/13/18	1258445	000305	LAKEVIEW BUS LINE	\$144.00	HATCH EVAC DRILL
A200851357	11/13/18	1258446	000305	LAKEVIEW BUS LINE	\$180.00	BROOKS TO HERITAGE
A200851357	11/13/18	1258464	000305	LAKEVIEW BUS LINE	\$167,177.12	OCT TRANSPORTATION - SPED
A200851357	11/13/18	1258474	000305	LAKEVIEW BUS LINE	\$130,019.25	OCT TRANSPORTATION - SPED
A200851357	11/13/18	1258503	000305	LAKEVIEW BUS LINE	\$320.00	BRAVO TRANSPORTATION - SPED
A200851357	11/13/18	1258521	000299	LAKEVIEW BUS LINE	\$67,587.52	REGULAR TRANSPORTATION
A200851357	11/13/18	1258522	000299	LAKEVIEW BUS LINE	\$1,055.70	REGULAR TRANSPORTATION
A200851358	11/13/18	LDS62097	000305	LAUREATE DAY SCHOOL	\$9,181.94	SEPT 2018 TUITION - SPED
A200851359	11/13/18	2032632	000299	LEARNING A-Z	\$62,708.58	LICENSES
A200851359	11/13/18	2032632	000299	LEARNING A-Z	\$2,264.76	SOFTWARE
A200851360	11/13/18	23830	000299	LEARNING TECHNIQUES, INC.	\$900.00	STAFF DEVELOPMENT
A200851361	11/13/18	1228965-1	000299	LEARNING WITHOUT TEARS	\$2,060.03	LEARNING MATERIAL
A200851361	11/13/18	1228966-1	000299	LEARNING WITHOUT TEARS	\$3,011.25	LEARNING MATERIAL
A200851361	11/13/18	1228968-1	000299	LEARNING WITHOUT TEARS	\$3,076.15	LEARNING MATERIAL
A200851362	11/13/18	901808	000305	LOWE'S	\$9.44	SUPPLIES - B&G
A200851363	11/13/18	500874	000305	MAGIC TREE BOOKSTORE	\$385.22	NEW BOOKS 18/19 SCHOOL YEAR - JU
A200851363	11/13/18	500876	000305	MAGIC TREE BOOKSTORE	\$541.04	BOOK ORDER - HATCH
A200851363	11/13/18	500881	000305	MAGIC TREE BOOKSTORE	\$352.19	BOOK ORDER - HATCH
A200851363	11/13/18	500889	000305	MAGIC TREE BOOKSTORE	\$19.19	BOOK ORDER - HATCH
A200851364	11/13/18	OCTOBER	000305	MELISSA MASON	\$3,190.00	SPEECH PATHOLOGIST SRVS - SPED
A200851365	11/13/18	6020730366	000305	MAXIM STAFFING SOLUTIONS	\$3,375.00	NURSE SRVS - SPED
A200851365	11/13/18	6047940366	000305	MAXIM STAFFING SOLUTIONS	\$4,173.00	NURSE SERVICES - SPED
A200851365	11/13/18	6061060366	000305	MAXIM STAFFING SOLUTIONS	\$6,903.00	NURSE SERVICES - SPED
A200851366	11/13/18	REIMBURSEMENT	000305	MCDONALD TIM	\$113.82	REIMBURSEMENT FOR BINS - BROOK!
A200851367	11/13/18	18373	000305	MENARDS	\$16.85	SUPPLIES - B&G
A200851368	11/13/18	SESINV-004413	000305	MENTA ACADEMY HILLSIDE	\$1,192.50	AUG 2018 TUITION - SPED
A200851369	11/13/18	MP61629	000305	METROPOLITAN PREPATORY SCHOOLS	\$1,115.25	JUNE 2018 TUITION - SPED
A200851369	11/13/18	MP62045	000305	METROPOLITAN PREPATORY SCHOOLS	\$20,297.55	SEPT 2018 TUITION - SPED
A200851370	11/13/18	89354	000305	MICHAELS UNIFORM COMPANY	\$408.08	UNIFORMS
A200851370	11/13/18	89355	000305	MICHAELS UNIFORM COMPANY	\$90.00	UNIFORMS
A200851371	11/13/18	5329	000305	MIDWEST PRINCIPALS' CENTER	\$50.00	MEMBERSHIP RENEWAL - HOLMES
A200851372	11/13/18	REFEREE	000305	MITCHELL STAN	\$77.00	B-BALL GAMES - BROOKS
A200851372	11/13/18	REFEREE	000305	MITCHELL STAN	\$77.00	B-BALL GAMES - JULIAN
A200851373	11/13/18	FEE	000305	GUILFORD MOORE	\$175.00	TIP OFF CLASSIC ENTRY - JULIAN
A200851374	11/13/18	212063	000299	MURNANE PAPER CO	\$555.50	DISTRICT PAPER
A200851375	11/13/18	INV013036785	000305	MUSIC & ARTS	\$37.51	MUSIC SUPPLIES - T&L
A200851375	11/13/18	INV013253423	000305	MUSIC & ARTS	\$205.37	MUSIC REPAIR - T&L
A200851375	11/13/18	INV013394575	000305	MUSIC & ARTS	\$97.09	MUSIC REPAIR - T&L
A200851376	11/13/18	15523496	000305	NEOPOST USA, INC.	\$1,995.00	1 YEAR RENEWAL - BUS OFF
A200851377	11/13/18	822101733	000299	NUMERACY CONSULTANTS	\$155.00	STAFF DEVELOPMENT

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A200851378	11/13/18	48384	000299	NUTOYS LEISURE PRODUCTS	\$748.68	SUPPLIES/MATERIALS
A200851379	11/13/18	239051	000305	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	\$2,678.12	11/2018 - HR
A200851380	11/13/18	211241341001	000299	OFFICE DEPOT 1105	\$47.09	OFFICE SUPPLIES
A200851380	11/13/18	211241612001	000299	OFFICE DEPOT 1105	\$144.18	OFFICE SUPPLIES
A200851380	11/13/18	214444172001	000299	OFFICE DEPOT 1105	(\$47.09)	OFFICE SUPPLIES
A200851381	11/13/18	6924	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$182.00	HEALTH OFFICE SNACKS - BROOKS
A200851381	11/13/18	6946	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$225.00	PKP SNACKS
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$502.00	BEYE BREAKFAST
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$135.00	BEYE EXTRAS
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$6,991.25	BEYE LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$876.00	BROOKS - BREAKFAST
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$50.00	BROOKS - EXTRAS
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$14,746.20	BROOKS - LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$522.00	HATCH - BREAKFASTS
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$11.00	HATCH - FACULTY LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$8,966.75	HATCH - LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$556.00	HOLMES - BREAKFASTS
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$5.50	HOLMES - FACULTY LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$10,097.50	HOLMES - LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$816.00	IRVING - BREAKFASTS
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$95.00	IRVING - EXTRAS
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$8,277.50	IRVING - LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$720.00	JULIAN - BREAKFASTS
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$180.00	JULIAN - EXTRAS
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$33.00	JULIAN - FACULTY LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$15,997.77	JULIAN - LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$22.00	LINCOLN - FACULTY LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$10,081.75	LINCOLN - LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$546.00	LONGFELLOW - BREAKFASTS
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$115.00	LONGFELLOW - EXTRAS
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$11.00	LONGFELLOW - FACULTY LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$10,431.75	LONGFELLOW - LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$562.00	MANN - BREAKFASTS
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$2.75	MANN - FACULTY LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$6,261.50	MANN - LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$560.00	WHITTIER - BREAKFASTS
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$10.00	WHITTIER - EXTRAS
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$181.50	WHITTIER - FACULTY LUNCHES
A200851381	11/13/18	AUG-SEPT 2018	000305	OPRF HIGH SCHOOL FOOD SERVICE	\$6,681.50	WHITTIER - LUNCHES
A200851382	11/13/18	20181015	000305	PAULA KLUTH CONSULTING	\$4,000.00	CO-TEACHING TRAINING - SPED
A200851383	11/13/18	11786880	000299	PEARSON	\$241.02	SUPPLIES
A200851383	11/13/18	11804065	000302	PEARSON	\$4,022.91	Q-Interactive License Renewals (See Atta
A200851384	11/13/18	TUITION	000305	CHARVIS PEOPLES	\$2,000.00	TUITION REIMBURSEMENT
A200851385	11/13/18	OCTOBER	000305	MISTI PEPPLER	\$4,252.50	OCT OCCUPATIONAL THERAPIST - SPI
A200851386	11/13/18	FEE	000305	STEVEN PERKINS	\$202.50	SPELLING CITY MEMBERSHIP - HATCH
A200851387	11/13/18	REFEREE	000305	PONSETTO JOSEPH	\$77.00	10/17 GAME - JULIAN
A200851388	11/13/18	OCTOBER	000305	POWERS MAUREEN	\$1,890.00	OCT NURSING SRVS - SPED
A200851389	11/13/18	INV156576	000299	POWERSCHOOL GROUP LLC	\$9,646.88	IEP SYSTEM - SPED
A200851390	11/13/18	OC24562	000305	PRECISION CONTROL SYSTEMS INC.	\$31.00	SENSOR - B&G
A200851390	11/13/18	SV24527	000305	PRECISION CONTROL SYSTEMS INC.	\$1,152.50	MULT WORK ORDERS - HATCH
A200851390	11/13/18	SV24538	000305	PRECISION CONTROL SYSTEMS INC.	\$520.00	WORK ORDERS - WHITTIER

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A200851391	11/13/18	RENEWAL	000305	PRIMAK SHERRI	\$50.00	LICENSE RENEWAL - HR
A200851392	11/13/18	INV01441328	000305	QUENCH USA, INC.	\$74.06	ACCT #D068675 - BEYE
A200851392	11/13/18	INV01472580	000305	QUENCH USA, INC.	\$79.90	ACCT #D067439
A200851393	11/13/18	1486693	000305	QUILL CORP	\$30.48	SUPPLIES - SPED
A200851393	11/13/18	1714892	000305	QUILL CORP	\$39.77	SUPPLIES - SPED
A200851393	11/13/18	1825869	000299	QUILL CORP	\$64.78	SUPPLIES
A200851393	11/13/18	1826627	000299	QUILL CORP	\$62.98	SUPPLIES
A200851393	11/13/18	1842314	000299	QUILL CORP	\$77.95	SUPPLIES
A200851393	11/13/18	1842315	000299	QUILL CORP	\$31.48	SUPPLIES
A200851394	11/13/18	OP-1	000305	R. LOPEZ & ASSOCIATES	\$771.54	PRINCIPAL MENTORING - T&L
A200851395	11/13/18	7/7-9/11/18	000305	RACHEL LOFTIN, PHD,PC	\$2,725.00	SERVICES - SPED
A200851395	11/13/18	AUG/SEP	000305	RACHEL LOFTIN, PHD,PC	\$3,475.00	AUG-SEPT 2018 SRVS - SPED
A200851396	11/13/18	MILEAGE	000305	RAJASHEKAR VEENA	\$45.24	MILEAGE REIMBURSEMENT - HR
A200851397	11/13/18	6735160	000302	REALLY GOOD STUFF	\$168.84	164994 BLACK BOOK POUCH BAGS
A200851398	11/13/18	211461	000305	REGIONAL TRUCK EQUIPMENT	\$31.00	RAMP LATCH - B&G
A200851398	11/13/18	211472	000305	REGIONAL TRUCK EQUIPMENT	\$25.50	RAMP LATCH - B&G
A200851399	11/13/18	19163-1	000305	RESEARCH FOR BETTER TEACHING	\$275.00	TRAINING MATERIAL - T&L
A200851400	11/13/18	H378B-1	000299	RIFTON EQUIPMENT	\$1,010.25	EQUIPMENT
A200851401	11/13/18	REFEREE	000305	RITTER RON	\$77.00	B BALL GAME 10/10 - JULIAN
A200851402	11/13/18	REIMBURSEMENT	000305	SABREENA ROBINSON	\$126.11	BOOKS FOR MANN LIBRARY
A200851403	11/13/18	REFEREE	000305	ROCK PATRICK	\$77.00	2 B-BALL GAMES - BROOKS
A200851404	11/13/18	FEE	000305	ROSENBLUM GABRIELLE	\$35.00	IMEA REGISTRATION - BEYE
A200851405	11/13/18	S1447123.001	000299	ROYAL PIPE & SUPPLY COMPANY	\$241.70	PLUMBING PARTS
A200851405	11/13/18	S1447253.001	000299	ROYAL PIPE & SUPPLY COMPANY	\$175.36	PLUMBING PARTS
A200851405	11/13/18	S1447311.001	000299	ROYAL PIPE & SUPPLY COMPANY	\$145.02	PLUMBING PARTS
A200851406	11/13/18	SEPTEMBER	000305	RUSH DAY SCHOOL	\$13,823.64	SEPT 2018 TUITION - SPED
A200851407	11/13/18	4685036	000305	RUSSO'S POWER EQUIPMENT, INC.	\$490.50	HOLDER C250 TRACTOR - B&G
A200851407	11/13/18	4741674	000305	RUSSO'S POWER EQUIPMENT, INC.	(\$165.00)	SNOW BLOWER CREDIT - B&G
A200851408	11/13/18	REIMBURSEMENT	000305	SAKELLARIS NICK	\$171.69	CURRICULUM SUPPLIES - IRVING
A200851409	11/13/18	0579757	000302	SANTILLANA USA PUBLISHING CO., INC.	\$1,364.24	Guided Reading Library Levels E-J Six Pa
A200851409	11/13/18	0579757	000302	SANTILLANA USA PUBLISHING CO., INC.	\$965.94	Thematic Library 6-Pack Level A-F
A200851409	11/13/18	0579757	000302	SANTILLANA USA PUBLISHING CO., INC.	\$186.41	
A200851410	11/13/18	387534	000305	SCHAUER'S HARDWARE	\$8.96	SUPPLIES - B&G
A200851410	11/13/18	387583	000305	SCHAUER'S HARDWARE	\$18.85	SUPPLIES - B&G
A200851410	11/13/18	387714	000305	SCHAUER'S HARDWARE	\$7.43	SUPPLIES - B&G
A200851411	11/13/18	REIMBURSEMENT	000305	SCHMIDT JOSHUA	\$229.00	IL ART EDUCATION CONFERENCE - M/
A200851412	11/13/18	M6381892	000305	SCHOLASTIC	\$169.40	INSTRUCTIONAL SUPPLIES - LONGFEL
A200851413	11/13/18	M6591213	000299	SCHOLASTIC LIBRARY PUBLISHING	\$1,219.68	INSTRUCTIONAL SUPPLY
A200851414	11/13/18	S19-0151615	000299	SCHOOL DATEBOOKS	\$852.86	INSTRUCTIONAL SUPPLIES
A200851415	11/13/18	202501601652	000299	SCHOOL SPECIALTY	\$4,888.67	CURR. RESOURCE
A200851415	11/13/18	202501606898	000302	SCHOOL SPECIALTY	\$969.00	kit foss insects plants next gen
A200851415	11/13/18	202501606898	000302	SCHOOL SPECIALTY	\$1,179.00	kit foss solids and liquids next gen
A200851415	11/13/18	202501606898	000302	SCHOOL SPECIALTY	\$169.95	Im cards insects and plants 3e/ng set 4
A200851415	11/13/18	202501606898	000302	SCHOOL SPECIALTY	\$139.08	shipping
A200851415	11/13/18	208121757555	000299	SCHOOL SPECIALTY	\$83.45	SUPPLIES
A200851415	11/13/18	208121774606	000299	SCHOOL SPECIALTY	\$93.39	ART SUPPLIES
A200851415	11/13/18	208121833095	000299	SCHOOL SPECIALTY	\$332.99	SUPPLIES
A200851415	11/13/18	208121837934	000299	SCHOOL SPECIALTY	\$104.70	ART SUPPLIES
A200851415	11/13/18	302500173744	000299	SCHOOL SPECIALTY	\$3,916.65	CURR. RESOURCE
A200851415	11/13/18	308103198813	000299	SCHOOL SPECIALTY	\$794.93	ART SUPPLIES
A200851416	11/13/18	5895-7	000299	SHERWIN-WILLIAMS COMPANY	\$23.61	PAINTING SUPPLIES

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A200851416	11/13/18	6341-1	000299	SHERWIN-WILLIAMS COMPANY	\$127.33	PAINTING SUPPLIES
A200851416	11/13/18	6694-3	000299	SHERWIN-WILLIAMS COMPANY	\$174.85	PAINTING SUPPLIES
A200851416	11/13/18	9847-6	000299	SHERWIN-WILLIAMS COMPANY	\$13.36	PAINTING SUPPLIES
A200851417	11/13/18	6077	000305	SIGN EXPRESS	\$95.00	ADDRESS SIGN
A200851418	11/13/18	19020	000305	SOARING EAGLE ACADEMY	\$3,554.73	AUG 2018 TUITION - SPED
A200851419	11/13/18	S100487044.004	000305	SOUTH SIDE CONTROL SUPPLY CO.	\$3,234.90	SUPPLIES - JULIAN
A200851419	11/13/18	S100487044.006	000305	SOUTH SIDE CONTROL SUPPLY CO.	\$836.74	SUPPLIES - JULIAN
A200851419	11/13/18	S100488304.001	000305	SOUTH SIDE CONTROL SUPPLY CO.	\$231.75	SUPPLIES - JULIAN
A200851419	11/13/18	S100493412.001	000305	SOUTH SIDE CONTROL SUPPLY CO.	\$14.76	PARTS - BEYE
A200851419	11/13/18	S100494559.002	000305	SOUTH SIDE CONTROL SUPPLY CO.	\$235.84	PARTS - BEYE
A200851419	11/13/18	S100495113.002	000305	SOUTH SIDE CONTROL SUPPLY CO.	\$947.21	PARTS - B&G
A200851419	11/13/18	S100495749.001	000305	SOUTH SIDE CONTROL SUPPLY CO.	\$459.92	PARTS - HOLMES
A200851419	11/13/18	S100495979.005	000305	SOUTH SIDE CONTROL SUPPLY CO.	\$3,616.56	PARTS - B&G
A200851419	11/13/18	S100496276.001	000305	SOUTH SIDE CONTROL SUPPLY CO.	\$421.16	PARTS - B&G
A200851419	11/13/18	S100496744.001	000305	SOUTH SIDE CONTROL SUPPLY CO.	\$495.76	PARTS - B&G
A200851419	11/13/18	S100497750.001	000305	SOUTH SIDE CONTROL SUPPLY CO.	\$222.95	PART - B&G
A200851419	11/13/18	S100498602.001	000305	SOUTH SIDE CONTROL SUPPLY CO.	\$96.61	PARTS - B&G
A200851420	11/13/18	001522	000305	SPANISH HORIZONS, INC.	\$720.00	INTERPRETERS IEP MEETINGS - SPEC
A200851421	11/13/18	SYSINV-001832	000305	SPECIAL EDUCATION SYSTEMS, INC	\$426.96	JUNE 2018 TRANSPORTATION - SPED
A200851421	11/13/18	SYSINV-002122	000305	SPECIAL EDUCATION SYSTEMS, INC	\$284.64	AUG ESY TRANSPORTATION - SPED
A200851421	11/13/18	SYSINV-002123	000305	SPECIAL EDUCATION SYSTEMS, INC	\$284.64	AUG 2018 TRANSPORTATION - SPED
A200851422	11/13/18	35520	000305	STANTON MECHANICAL, INC.	\$5,719.10	SERVICE - HATCH
A200851422	11/13/18	35697	000305	STANTON MECHANICAL, INC.	\$540.00	SERVICE - MANN
A200851422	11/13/18	35823	000305	STANTON MECHANICAL, INC.	\$1,181.07	SERVICE - HATCH
A200851422	11/13/18	35851	000305	STANTON MECHANICAL, INC.	\$8,729.70	SERVICE - HATCH
A200851422	11/13/18	35906	000305	STANTON MECHANICAL, INC.	\$270.00	SERVICE - HOLMES
A200851422	11/13/18	36039	000305	STANTON MECHANICAL, INC.	\$405.00	SERVICE - BEYE
A200851422	11/13/18	36070	000305	STANTON MECHANICAL, INC.	\$810.00	SERVICE - HATCH
A200851422	11/13/18	36071	000305	STANTON MECHANICAL, INC.	\$1,012.50	SERVICE - BROOKS
A200851422	11/13/18	36072	000305	STANTON MECHANICAL, INC.	\$675.00	SERVICE - HATCH
A200851423	11/13/18	86280	000305	STARSHIP SUBS	\$889.25	CO-TEACHING MEETING - SPED
A200851423	11/13/18	86318	000305	STARSHIP SUBS	\$139.45	CPI - SPED
A200851423	11/13/18	86337	000305	STARSHIP SUBS	\$659.15	PARENT WORKSHOP - SPED
A200851424	11/13/18	184392	000299	STEPS TO LITERACY	\$3,186.36	INSTRUCTIONAL SUPPLIES
A200851425	11/13/18	17003.00-6	000305	STR PARTNERS, INC.	\$16,222.29	ADDITION - HOLMES
A200851425	11/13/18	18021.00-3	000305	STR PARTNERS, INC.	\$188,801.44	ADDITION - LINCOLN
A200851425	11/13/18	18032.00-3	000305	STR PARTNERS, INC.	\$233,230.08	ADDITION - LONGFELLOW
A200851425	11/13/18	18073.00-1	000305	STR PARTNERS, INC.	\$28,568.00	BOILER REPLACEMENT - MANN
A200851426	11/13/18	REFEREE	000305	RYAN SULLIVAN	\$77.00	2 B-BALL GAMES - BROOKS
A200851427	11/13/18	81956603-0002	000305	SUNBELT RENTALS	\$2,582.65	MANLIFT - BROOKS
A200851428	11/13/18	18332316	000299	SWEETWATER MUSIC & PRO AUDIO	\$191.89	SUPPLIES
A200851428	11/13/18	18332316	000299	SWEETWATER MUSIC & PRO AUDIO	\$119.00	
A200851428	11/13/18	18344197	000299	SWEETWATER MUSIC & PRO AUDIO	\$399.00	SUPPLIES
A200851429	11/13/18	239051	000305	TEACHERS RETIREMENT SYSTEM	\$54.02	11/2018 - HR
A200851430	11/13/18	5487046-00	000305	TEMPERATURE EQUIPMENT CORP.	\$18,141.00	RTU-1 & RTU-2 REPLACEMENT - BEYE
A200851431	11/13/18	332337	000302	THERAPY SHOPPE INC	\$25.89	Crossover Grip #HW7499
A200851431	11/13/18	332337	000302	THERAPY SHOPPE INC	\$13.52	Grotto grip #HW7452
A200851431	11/13/18	332337	000302	THERAPY SHOPPE INC	\$17.90	The Pencil grip #HW7156
A200851432	11/13/18	0066849	000305	THERMOSYSTEMS, INC.	\$144.25	FASTENER - B&G
A200851433	11/13/18	838982463	000305	THOMPSON REUTERS-WEST	\$262.80	ACCT #1003938662
A200851434	11/13/18	OCTOBER	000305	TOMB NANCY	\$700.00	PUPPET SHOW SERVICES - SPED

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A200851435	11/13/18	AS01150562	000305	TOP ECHELON CONTRACTING , LLC	\$1,470.00	SPEED THERAPIST - SPED
A200851435	11/13/18	AS01158077	000305	TOP ECHELON CONTRACTING , LLC	\$1,540.00	SPEECH THERAPIST - SPED
A200851435	11/13/18	AS01165207	000305	TOP ECHELON CONTRACTING , LLC	\$1,505.00	SPEECH THERAPIST - SPED
A200851436	11/13/18	5051994	000305	TRANE	\$528.07	MAGNETIC STARTER - B&G
A200851436	11/13/18	5118704	000299	TRANE	\$473.96	HVAC PARTS
A200851436	11/13/18	5118766	000299	TRANE	(\$473.96)	HVAC PARTS
A200851436	11/13/18	5118830	000299	TRANE	\$444.30	HVAC PARTS
A200851436	11/13/18	5166956	000299	TRANE	\$1,535.45	HVAC PARTS
A200851437	11/13/18	32292	000299	TSA CONSULTING GROUP, INC.	\$499.82	DUES & FEES
A200851438	11/13/18	TUITION	000305	TURNER KATELYN	\$2,000.00	TUITION REIMBURSEMENT - HR
A200851439	11/13/18	0387366801018	000302	USI	\$267.72	USI ValueWrap School 1.5Mil 500/Roll La
A200851440	11/13/18	9816061768	000305	VERIZON WIRELESS	\$1,412.39	ACCOUNT #885894373-00001
A200851441	11/13/18	18-0001810	000299	VILLAGE OF OAK PARK	\$10,805.44	CROSSING GUARDS
A200851441	11/13/18	18-0001825	000305	VILLAGE OF OAK PARK	\$722.64	FUEL - B&G
A200851442	11/13/18	REFEREE	000305	NICK VISNARDIS	\$77.00	B-BALL GAME REFEREE - BROOKS
A200851443	11/13/18	SUPPLIES	000305	WAMPLER JEANNIE	\$19.00	SPED SUPPLIES
A200851444	11/13/18	3936010-0	000299	WAREHOUSE DIRECT	\$24.98	CUSTODIAL SUPPLIES
A200851444	11/13/18	4008349-0	000299	WAREHOUSE DIRECT	\$307.86	CUSTODIAL SUPPLIES
A200851444	11/13/18	4012617-0	000299	WAREHOUSE DIRECT	\$247.18	CUSTODIAL SUPPLIES
A200851444	11/13/18	4025531-0	000299	WAREHOUSE DIRECT	\$12.69	CUSTODIAL SUPPLIES
A200851444	11/13/18	4045006-1	000299	WAREHOUSE DIRECT	\$62.82	CUSTODIAL SUPPLIES
A200851444	11/13/18	4045010-0	000299	WAREHOUSE DIRECT	\$102.80	CUSTODIAL SUPPLIES
A200851444	11/13/18	4049648-0	000299	WAREHOUSE DIRECT	\$25.38	CUSTODIAL SUPPLIES
A200851444	11/13/18	4054279-0	000299	WAREHOUSE DIRECT	\$18.82	CUSTODIAL SUPPLIES
A200851444	11/13/18	4057107-0	000299	WAREHOUSE DIRECT	\$150.56	CUSTODIAL SUPPLIES
A200851444	11/13/18	4057129-0	000299	WAREHOUSE DIRECT	\$48.10	CUSTODIAL SUPPLIES
A200851444	11/13/18	4059873-0	000299	WAREHOUSE DIRECT	\$369.90	CUSTODIAL SUPPLIES
A200851444	11/13/18	4059873-1	000299	WAREHOUSE DIRECT	\$115.96	CUSTODIAL SUPPLIES
A200851444	11/13/18	4059910-0	000299	WAREHOUSE DIRECT	\$507.32	CUSTODIAL SUPPLIES
A200851444	11/13/18	4059928-0	000299	WAREHOUSE DIRECT	\$351.50	CUSTODIAL SUPPLIES
A200851444	11/13/18	4059928-1	000299	WAREHOUSE DIRECT	\$86.97	CUSTODIAL SUPPLIES
A200851444	11/13/18	4062321-0	000299	WAREHOUSE DIRECT	\$224.20	CUSTODIAL SUPPLIES
A200851444	11/13/18	4065069-0	000299	WAREHOUSE DIRECT	\$243.52	CUSTODIAL SUPPLIES
A200851444	11/13/18	4065078-0	000299	WAREHOUSE DIRECT	\$369.16	CUSTODIAL SUPPLIES
A200851444	11/13/18	4069773-0	000299	WAREHOUSE DIRECT	\$613.98	CUSTODIAL SUPPLIES
A200851444	11/13/18	4069783-0	000299	WAREHOUSE DIRECT	\$399.49	CUSTODIAL SUPPLIES
A200851444	11/13/18	4071839-0	000299	WAREHOUSE DIRECT	\$159.55	CUSTODIAL SUPPLIES
A200851444	11/13/18	C4028469-0	000299	WAREHOUSE DIRECT	(\$16.04)	CUSTODIAL SUPPLIES
A200851444	11/13/18	C4045010-0	000299	WAREHOUSE DIRECT	(\$25.00)	CUSTODIAL SUPPLIES
A200851444	11/13/18	IN283512	000299	WAREHOUSE DIRECT	\$303.15	CUSTODIAL SUPPLIES
A200851445	11/13/18	1654888-2009-4	000305	WASTE MANAGEMENT	\$215.61	DELIVERY - HATCH
A200851446	11/13/18	REIMBURSEMENT	000305	WILKES JASMINE	\$64.70	SCIENCE MATERIAL - LONGFELLOW
A200851447	11/13/18	1736196	000302	WILSON LANGUAGE TRAINING CORP.	\$72.64	WRS Student Dictation Notebook 10 pack
A200851447	11/13/18	1736196	000302	WILSON LANGUAGE TRAINING CORP.	\$71.00	WRS Student Notebook 10 pack #w4wsnl
A200851447	11/13/18	1736198	000302	WILSON LANGUAGE TRAINING CORP.	\$144.00	Foundations Student Durables K #F2SDUF
A200851447	11/13/18	1736198	000302	WILSON LANGUAGE TRAINING CORP.	\$397.08	Foundations Teacher's Kit K #F2FTKK
A200851447	11/13/18	1736198	000302	WILSON LANGUAGE TRAINING CORP.	\$27.00	Large Sound cards K #F2SCLRGK
A200851448	11/13/18	RENEWAL	000305	WOODARD CAROL	\$50.00	LICENSE RENEWAL - HR
A200851449	11/13/18	213159	000299	WORLD CENTRIC	\$2,907.20	LUNCH SUPPLIES
A200851450	11/13/18	3052637	000299	WT COX	\$54.05	MAGAZINES
A200851451	11/13/18	SUPPLIES	000305	ZELAYA CHRISTINE	\$358.63	SUPPLIES REIMBURSEMENT - HOLME:

CHECK REGISTER DATE: 11/13/18

Report Date: 11/7/18

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
Sum:					\$3,910,664.28	