

CHECK REGISTER DATE: 02/12/19

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852382	02/12/19	708358053401	000573	A T & T	\$137.69	ACCT #708 358-0534 937 8
A200852383	02/12/19	JANUARY	000573	A T & T	\$1,832.29	ACCT #708 524-3014 015 3
A200852384	02/12/19	40947	000573	ACACIA ACADEMY-THE ACHIEVEMENT CNTRS.IN	\$2,105.25	18/19 TUITION - SPED
A200852385	02/12/19	452407	000569	ACCURATE OFFICE SUPPLY	\$428.50	OFFICE SUPPLIES
A200852385	02/12/19	468257	000569	ACCURATE OFFICE SUPPLY	\$201.81	OFFICE SUPPLIES
A200852386	02/12/19	S136108	000573	AFFILIATED CUSTOMER SERVICE, INC.	\$1,243.75	LABOR - MANN
A200852386	02/12/19	S136423	000573	AFFILIATED CUSTOMER SERVICE, INC.	\$453.00	LABOR - WHITTIER
A200852387	02/12/19	1497	000573	AH TECHNOLOGY, INC.	\$338.00	DIGITIZER REPLACEMENTS
A200852387	02/12/19	1549	000573	AH TECHNOLOGY, INC.	\$239.00	DIGITIZER REPLACEMENTS
A200852387	02/12/19	1552	000573	AH TECHNOLOGY, INC.	\$239.00	DIGITIZER REPLACEMENTS
A200852387	02/12/19	1555	000573	AH TECHNOLOGY, INC.	\$60.00	DIGITIZER REPLACEMENTS
A200852387	02/12/19	1558	000573	AH TECHNOLOGY, INC.	\$99.00	DIGITIZER REPLACEMENTS
A200852387	02/12/19	1561	000573	AH TECHNOLOGY, INC.	\$60.00	DIGITIZER REPLACEMENTS
A200852388	02/12/19	181254	000569	AIR CLEANING SPECIALISTS	\$787.00	HVAC PARTS
A200852389	02/12/19	W392035	000573	AIR PRODUCTS EQUIPMENT COMPANY	\$774.00	LABOR - JULIAN
A200852390	02/12/19	53200-1074	000569	ALARM DETECTION SYSTEMS INC.	\$6,244.83	INTRUSION/FIRE ALARM
A200852391	02/12/19	4027876	000573	AMERICAN BUILDING SERVICES, LLC	\$1,483.80	SUPPLIES - B&G
A200852392	02/12/19	PAST DUE	000573	ANDERSON'S BOOKSHOP	\$921.57	DOC #'S 6368AE - 6367AE - 6368AE
A200852393	02/12/19	RENEWAL	000573	ASCD	\$59.00	MEMBER #000002514980
A200852394	02/12/19	10562	000573	B & F CONSTRUCTION CODE SERVICES, INC.	\$800.00	PROJECT - HATCH
A200852394	02/12/19	10563	000573	B & F CONSTRUCTION CODE SERVICES, INC.	\$400.00	PROJECT - WHITTIER
A200852394	02/12/19	10564	000573	B & F CONSTRUCTION CODE SERVICES, INC.	\$400.00	PROJECT - HOLMES
A200852394	02/12/19	10565	000573	B & F CONSTRUCTION CODE SERVICES, INC.	\$400.00	PROJECT - HOLMES
A200852394	02/12/19	10996	000573	B & F CONSTRUCTION CODE SERVICES, INC.	\$1,184.00	PROJECT - HOLMES
A200852394	02/12/19	10997	000573	B & F CONSTRUCTION CODE SERVICES, INC.	\$1,891.41	PROJECT - LINCOLN
A200852394	02/12/19	10998	000573	B & F CONSTRUCTION CODE SERVICES, INC.	\$1,795.68	PROJECT - LONGFELLOW
A200852395	02/12/19	P10562379	000569	BATTERIES PLUS, LLC	\$39.00	LIGHTING SUPPLIES
A200852395	02/12/19	P10562416	000569	BATTERIES PLUS, LLC	\$56.85	ELECTRICAL PARTS
A200852395	02/12/19	P10562538	000569	BATTERIES PLUS, LLC	\$845.00	LIGHTING SUPPLIES
A200852395	02/12/19	P10737100	000569	BATTERIES PLUS, LLC	\$44.95	ELECTRICAL PARTS
A200852395	02/12/19	P10847154	000569	BATTERIES PLUS, LLC	\$153.38	ELECTRICAL PARTS
A200852396	02/12/19	975670	000569	BLICK ART MATERIALS	\$361.07	ART SUPPLIES
A200852396	02/12/19	983836	000569	BLICK ART MATERIALS	\$4.13	ART SUPPLIES
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$5,844.35	MONTHLY CC - ADMN SRVC
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$264.70	MONTHLY CC - BEYE
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$310.84	MONTHLY CC - B&G
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,513.29	MONTHLY CC - BOE
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,477.81	MONTHLY CC - BROOKS
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$585.00	MONTHLY CC - BUS OFFICE
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,776.00	MONTHLY CC - HATCH
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,280.23	MONTHLY CC - HOLMES
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$303.27	MONTHLY CC - HR
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$279.08	MONTHLY CC - IRVING
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,852.98	MONTHLY CC - JULIAN
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,386.48	MONTHLY CC - LINCOLN
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$83.47	MONTHLY CC - LONGFELLOW
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,669.85	MONTHLY CC - MANN
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,964.37	MONTHLY CC - SPED
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,270.36	MONTHLY CC - TECH DEPT

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A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$4,988.98	MONTHLY CC- T&L
A200852397	02/12/19	12/21/18-1/20/19	000546	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$725.93	MONTHLY CC - WHITTIER
A200852398	02/12/19	REFEREE	000573	BOLE ANDY	\$38.50	1/10/19 BBALL GAME - BROOKS
A200852399	02/12/19	BTT4149	000573	BREEZIN THRU, INC.	\$4,020.50	BUNDLE SUBSCRIPTION - T&L
A200852400	02/12/19	00000878	000569	BUONA BEEF	\$891.00	CAST REGULAR
A200852401	02/12/19	0051846	000573	BUSINESSSOLVER.COM, INC.	\$507.00	JANUARY SERVICE FEES - HR
A200852402	02/12/19	989121296	000573	CANON FINANCIAL SERVICES, INC.	\$996.26	PRINT SHOP Overage
A200852403	02/12/19	65772640	000573	CENGAGE LEARNING, INC.	\$1,806.00	KIDS INFOBITS CENGAGE - T&L
A200852404	02/12/19	2105	000573	CHICAGO CHILDREN'S ADVOCACY CENTER	\$400.00	TRAINING - TEACHERS/PARENT MEET
A200852405	02/12/19	23K169451	000569	CINTAS CORP.	\$67.11	CONTRACT SERVICES
A200852405	02/12/19	23K169452	000569	CINTAS CORP.	\$53.73	CONTRACT SERVICES
A200852405	02/12/19	23K169453	000569	CINTAS CORP.	\$76.68	CONTRACT SERVICES
A200852405	02/12/19	23K169454	000569	CINTAS CORP.	\$64.00	CONTRACT SERVICES
A200852405	02/12/19	23K169455	000569	CINTAS CORP.	\$60.52	CONTRACT SERVICES
A200852405	02/12/19	23K169457	000569	CINTAS CORP.	\$92.84	CONTRACT SERVICES
A200852405	02/12/19	23K169458	000569	CINTAS CORP.	\$40.00	CONTRACT SERVICES
A200852405	02/12/19	23K169459	000569	CINTAS CORP.	\$95.84	CONTRACT SERVICES
A200852405	02/12/19	23K169460	000569	CINTAS CORP.	\$61.35	CONTRACT SERVICES
A200852405	02/12/19	23K169461	000569	CINTAS CORP.	\$67.82	CONTRACT SERVICES
A200852405	02/12/19	23K169462	000569	CINTAS CORP.	\$68.12	CONTRACT SERVICES
A200852405	02/12/19	23K171146	000569	CINTAS CORP.	\$67.11	CONTRACT SERVICES
A200852405	02/12/19	23K171147	000569	CINTAS CORP.	\$53.73	CONTRACT SERVICES
A200852405	02/12/19	23K171148	000569	CINTAS CORP.	\$76.68	CONTRACT SERVICES
A200852405	02/12/19	23K171149	000569	CINTAS CORP.	\$64.00	CONTRACT SERVICES
A200852405	02/12/19	23K171150	000569	CINTAS CORP.	\$60.52	CONTRACT SERVICES
A200852405	02/12/19	23K171152	000569	CINTAS CORP.	\$92.84	CONTRACT SERVICES
A200852405	02/12/19	23K171153	000569	CINTAS CORP.	\$40.00	CONTRACT SERVICES
A200852405	02/12/19	23K171154	000569	CINTAS CORP.	\$95.84	CONTRACT SERVICES
A200852405	02/12/19	23K171155	000569	CINTAS CORP.	\$61.35	CONTRACT SERVICES
A200852405	02/12/19	23K171156	000569	CINTAS CORP.	\$67.82	CONTRACT SERVICES
A200852405	02/12/19	23K171157	000569	CINTAS CORP.	\$68.12	CONTRACT SERVICES
A200852405	02/12/19	23K172882	000569	CINTAS CORP.	\$67.11	CONTRACT SERVICES
A200852405	02/12/19	23K172883	000569	CINTAS CORP.	\$53.73	CONTRACT SERVICES
A200852405	02/12/19	23K172884	000569	CINTAS CORP.	\$76.68	CONTRACT SERVICES
A200852405	02/12/19	23K172885	000569	CINTAS CORP.	\$64.00	CONTRACT SERVICES
A200852405	02/12/19	23K172886	000569	CINTAS CORP.	\$60.52	CONTRACT SERVICES
A200852405	02/12/19	23K172888	000569	CINTAS CORP.	\$92.84	CONTRACT SERVICES
A200852405	02/12/19	23K172889	000569	CINTAS CORP.	\$40.00	CONTRACT SERVICES
A200852405	02/12/19	23K172890	000569	CINTAS CORP.	\$95.84	CONTRACT SERVICES
A200852405	02/12/19	23K172891	000569	CINTAS CORP.	\$61.35	CONTRACT SERVICES
A200852405	02/12/19	23K172892	000569	CINTAS CORP.	\$67.82	CONTRACT SERVICES
A200852405	02/12/19	23K172893	000569	CINTAS CORP.	\$68.12	CONTRACT SERVICES
A200852405	02/12/19	23K174607	000569	CINTAS CORP.	\$67.11	CONTRACT SERVICES
A200852405	02/12/19	23K174608	000569	CINTAS CORP.	\$53.73	CONTRACT SERVICES
A200852405	02/12/19	23K174609	000569	CINTAS CORP.	\$76.68	CONTRACT SERVICES
A200852405	02/12/19	23K174610	000569	CINTAS CORP.	\$64.00	CONTRACT SERVICES
A200852405	02/12/19	23K174611	000569	CINTAS CORP.	\$60.52	CONTRACT SERVICES
A200852405	02/12/19	23K174613	000569	CINTAS CORP.	\$92.84	CONTRACT SERVICES
A200852405	02/12/19	23K174614	000569	CINTAS CORP.	\$40.00	CONTRACT SERVICES
A200852405	02/12/19	23K174615	000569	CINTAS CORP.	\$95.84	CONTRACT SERVICES
A200852405	02/12/19	23K174616	000569	CINTAS CORP.	\$61.35	CONTRACT SERVICES

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A200852405	02/12/19	23K174617	000569	CINTAS CORP.	\$67.82	CONTRACT SERVICES
A200852405	02/12/19	23K174618	000569	CINTAS CORP.	\$68.12	CONTRACT SERVICES
A200852406	02/12/19	REIMBURSEMENT	000573	CIOSEK ANNE	\$10.00	ON-LINE WEBINAR - SPED
A200852407	02/12/19	26006	000569	CLAUSS BROTHERS, INC.	\$1,287.50	GROUNDS MAINTENANCE
A200852408	02/12/19	1797	000573	COMPASS HEALTH CENTER CHICAGO, LLC	\$787.50	EDUCATIONAL INSTRUCTION - SPED
A200852408	02/12/19	1798	000573	COMPASS HEALTH CENTER CHICAGO, LLC	\$315.00	EDUCATIONAL INSTRUCTION - SPED
A200852409	02/12/19	NOV 14-16,2018	000570	COVENANT HARBOR	\$22,361.05	Outdoor Ed Package 1 Students and Adul
A200852410	02/12/19	CUS0176036	000573	CRISIS PREVENTION INSTITUTE	\$1,167.25	CPI INSTRUCTION MATERIAL - SPED
A200852411	02/12/19	REFEREE	000573	CROWLEY MARTY	\$38.50	1/9/19 JULIAN VS IRVING
A200852412	02/12/19	007589	000573	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$500.00	LABOR - HATCH
A200852413	02/12/19	REFEREE	000573	DAVIS TONY	\$77.00	12/3/18 BBALL GAMES - BROOKS
A200852414	02/12/19	REFEREE	000573	DAVIS TRAVON	\$77.00	12/3/18 BBALL GAMES - BROOKS
A200852415	02/12/19	REIMBURSEMENT	000573	DEBRUIN JENNIFER	\$184.30	LUNCH REIMBURSEMENT - JULIAN
A200852416	02/12/19	202501638087	000569	DELTA EDUCATION INC	\$44.20	FOSS SCIENCE SUPPLIES
A200852417	02/12/19	003280779	000573	DEMCO, INC.	\$147.37	SUPPLIES - IRVING
A200852417	02/12/19	6531953	000570	DEMCO, INC.	\$152.62	WS12257720 ADAPTAROLL BOOK COV
A200852417	02/12/19	6531953	000570	DEMCO, INC.	\$5.90	WS16208150 NORBOND LIQUID PLAST
A200852417	02/12/19	6531953	000570	DEMCO, INC.	\$106.11	WS16740700 SCOTCH 845 BOOK TAPE
A200852417	02/12/19	6531953	000570	DEMCO, INC.	\$196.68	WS16740800 SCOTCH BOOK TAPE 4*X
A200852418	02/12/19	136619	000569	DIDAX, INC.	\$44.35	INSTRUCTIONAL SUPPLIES
A200852419	02/12/19	699163	000569	DOMINOS	\$602.00	CAST REGULAR
A200852420	02/12/19	TUITION	000573	MATTHEW DOWNS	\$1,050.00	TUITION REIMBURSEMENT - HR
A200852421	02/12/19	INV0915298	000569	EAI EDUCATION	\$255.94	INSTRUCTIONAL SUPPLIES
A200852422	02/12/19	FEBRUARY	000573	EDUCATIONAL BENEFIT COOPERATIVE	\$816,245.66	BCBS EBS MEDICAL - HR
A200852423	02/12/19	REGISTRATION	000573	EISENHOWER COOPERATIVE	\$25.00	EMILY WOODS SOCIAL THINKING 3/5/
A200852423	02/12/19	REGISTRATION	000573	EISENHOWER COOPERATIVE	\$25.00	KATE ROJAS SOCIAL THINKING 3/5/19
A200852423	02/12/19	REGISTRATION	000573	EISENHOWER COOPERATIVE	\$25.00	RACHEL KIBBLESMI SOCIAL THINKING
A200852424	02/12/19	001-109203021	000573	F.E. MORAN, INC.	\$1,147.16	PLUMBING - HOLMES
A200852424	02/12/19	001-109203021	000573	F.E. MORAN, INC.	\$1,032.39	PLUMBING - IRVING
A200852424	02/12/19	001-109203021	000573	F.E. MORAN, INC.	\$1,548.58	PLUMBING - JULIAN
A200852424	02/12/19	001-109203021	000573	F.E. MORAN, INC.	\$1,148.81	PLUMBING - LONGFELLOW
A200852424	02/12/19	001-109203021	000573	F.E. MORAN, INC.	\$2,056.97	PLUMBING - MANN
A200852425	02/12/19	374537A	000569	FOLLETT SCHOOL SOLUTIONS, INC.	\$386.39	LIBRARY BOOKS
A200852426	02/12/19	189200	000569	FREDRIKSEN FIRE EQUIPMENT	\$813.61	FIRE EXTINGUISHER INSPECT
A200852427	02/12/19	REIMBURSEMENT	000573	GATES RYAN	\$125.00	BATTLE OF TITANS BBALL - JULIAN
A200852428	02/12/19	TUITION	000573	GAWNE HEIDI	\$2,000.00	TUITION REIMBURSEMENT - HR
A200852429	02/12/19	REFEREE	000573	GRAGNANI LAURIE	\$38.50	1/9/19 BBALL GAME - BROOKS
A200852430	02/12/19	9057311277	000573	GRAINGER	\$913.71	WATER CHILLER - BROOKS
A200852430	02/12/19	9066757684	000569	GRAINGER	\$213.56	PLUMBING PARTS
A200852430	02/12/19	9066757692	000569	GRAINGER	\$213.56	PLUMBING PARTS
A200852431	02/12/19	FEBRUARY	000573	GUARDIAN	\$626.96	GROUP ID 00 378960 - HR
A200852432	02/12/19	7026797	000569	HEINEMANN	\$158.19	INSTRUCTIONAL SUPPLIES
A200852432	02/12/19	7026798	000570	HEINEMANN	\$118.65	Show and Tell: From labels to Pattern Bo
A200852432	02/12/19	7027162	000569	HEINEMANN	\$60.00	INSTRUCTIONAL SUPPLIES
A200852432	02/12/19	7027163	000569	HEINEMANN	\$60.00	INSTRUCTIONAL SUPPLIES
A200852433	02/12/19	16086273011719	000573	HINCKLEY SPRINGS WATER CO	\$92.23	ACCT #161307416086273
A200852434	02/12/19	1906383	000569	IBM CORPORATION	\$835.65	CONTRACT SERVICE - SIS
A200852435	02/12/19	17144	000573	INNERSYNC STUDIO, LTD.	\$11,068.00	ANNUAL SRVS - COMMUNICATIONS
A200852436	02/12/19	201801061845	000573	INTERACTIVE HEALTH, INC.	\$96.00	FLU SHOTS MIN DIFFERENTIALS - HR
A200852437	02/12/19	448916	000569	JUNIOR LIBRARY GUILD	\$403.07	MAGAZINES/PERIODICALS
A200852438	02/12/19	TUITION	000573	KANAVOS STACY	\$707.51	TUITION REIMBURSEMENT - HR

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A200852439	02/12/19	299341	000570	KELVIN LP	\$13.95	Resistor Kit-see attached
A200852440	02/12/19	4429190119	000570	LAKESHORE CURRICULUM MATERIALS	\$92.76	Blg Bubbles
A200852440	02/12/19	4429190119	000570	LAKESHORE CURRICULUM MATERIALS	\$39.98	Design & Bulld Water Blocks
A200852440	02/12/19	4429190119	000570	LAKESHORE CURRICULUM MATERIALS	\$49.99	Engineer A Coaster Activity Kit
A200852440	02/12/19	4429190119	000570	LAKESHORE CURRICULUM MATERIALS	\$49.99	Magnetic Alphabet Maze
A200852440	02/12/19	4429190119	000570	LAKESHORE CURRICULUM MATERIALS	\$38.97	Peel & Stick Tactile Letter
A200852440	02/12/19	4429190119	000570	LAKESHORE CURRICULUM MATERIALS	\$39.99	Race to the Finish Magnetic
A200852440	02/12/19	4429190119	000570	LAKESHORE CURRICULUM MATERIALS	\$32.97	Smelly Markers set of 12
A200852440	02/12/19	4429190119	000570	LAKESHORE CURRICULUM MATERIALS	\$79.98	Snap Bots
A200852440	02/12/19	4429190119	000570	LAKESHORE CURRICULUM MATERIALS	\$49.99	Snap together letter blocks
A200852440	02/12/19	4429190119	000570	LAKESHORE CURRICULUM MATERIALS	\$89.99	Stand Up Magnetic Write & Wipe Center
A200852440	02/12/19	4429190119	000570	LAKESHORE CURRICULUM MATERIALS	\$69.99	Super Safe 1" Craft tape
A200852440	02/12/19	4429190119	000570	LAKESHORE CURRICULUM MATERIALS	\$22.99	Water Whisks Set of 3
A200852441	02/12/19	1258693	000573	LAKEVIEW BUS LINE	\$1,717.50	18/19 TRANSPORTATION - SPED
A200852441	02/12/19	1258725	000569	LAKEVIEW BUS LINE	\$52,226.72	REGULAR TRANSPORTATION
A200852441	02/12/19	1258726	000569	LAKEVIEW BUS LINE	\$807.30	REGULAR TRANSPORTATION
A200852441	02/12/19	1259078	000573	LAKEVIEW BUS LINE	\$116,139.74	18/19 TRANSPORTATION - SPED
A200852442	02/12/19	LDS61857	000573	LAUREATE DAY SCHOOL	\$6,282.38	18/19 SUMMER TUITION - SPED
A200852442	02/12/19	LDS61943	000573	LAUREATE DAY SCHOOL	\$2,416.30	18/19 REG TUITION - SPED
A200852442	02/12/19	LDS62676	000573	LAUREATE DAY SCHOOL	\$11,589.62	18/19 REG TUITION - SPED
A200852443	02/12/19	469	000573	LISA WESTMAN CONSULTING, INC.	\$9,750.00	CONSULTING SRVS - T&L
A200852444	02/12/19	REFEREE	000573	MARTIN JR. SHERMAN	\$38.50	1/10/19 BBALL GAME - BROOKS
A200852444	02/12/19	REFEREE	000573	MARTIN JR. SHERMAN	\$38.50	JV BBALL @ UNITY VS ROOSEVELT
A200852445	02/12/19	JANUARY	000573	MELISSA MASON	\$3,300.00	18/19 SPEECH PATHOLOGIST - SPED
A200852446	02/12/19	6259520366	000573	MAXIM STAFFING SOLUTIONS	\$4,615.00	18/19 NURSING SRVS - SPED
A200852447	02/12/19	25286	000573	MENARDS	\$2.99	PARTS - MANN
A200852448	02/12/19	0703112	000573	MEREDITH CULLIGAN WATER COMPANY, IN	\$352.00	ANNUAL RENTAL ACCT #593742 - JULI
A200852449	02/12/19	MP61916	000573	METROPOLITAN PREPATORY SCHOOLS	\$11,598.60	18/19 SUMMER SCHOOL TUITION - SPE
A200852449	02/12/19	MP61979	000573	METROPOLITAN PREPATORY SCHOOLS	\$4,461.00	18/19 REG TUITION - SPED
A200852449	02/12/19	MP62643	000573	METROPOLITAN PREPATORY SCHOOLS	\$21,337.68	18/19 REG TUITION - SPED
A200852450	02/12/19	213239	000569	MURNANE PAPER CO	\$713.60	DISTRICT PAPER
A200852451	02/12/19	269515	000569	NASCO	\$45.06	INSTRUCTIONAL SUPPLIES
A200852452	02/12/19	48700	000573	NUTOYS LEISURE PRODUCTS	\$1,288.51	VARIOUS HARDWARE - HATCH
A200852453	02/12/19	260107803001	000569	OFFICE DEPOT 1105	\$419.98	SPECIAL ED SUPPLIES
A200852454	02/12/19	REFEREE	000573	OLSON DALE	\$77.00	JULIAN VS NORTHLAKE
A200852455	02/12/19	19000096	000573	OLSSON ROOFING CO., INC.	\$478.00	LABOR/LEAKING - JULIAN
A200852456	02/12/19	1114	000573	ORMISTON MEGHAN dba TECH TEACHERS	\$3,600.00	PROF DEVELOPMENT - T&L
A200852457	02/12/19	307663-00	000569	PALOS SPORTS INC	\$272.87	P.E. SUPPLIES
A200852458	02/12/19	1327	000573	PERFORMANCE FACT, INC.	\$4,153.57	PROFESSIONAL SERVICES - BOE
A200852458	02/12/19	1340	000573	PERFORMANCE FACT, INC.	\$5,771.00	PROFESSIONAL SERVICES - T&L
A200852458	02/12/19	1341	000573	PERFORMANCE FACT, INC.	\$5,771.00	PROFESSIONAL SERVICES - T&L
A200852458	02/12/19	1342	000573	PERFORMANCE FACT, INC.	\$5,771.00	PROFESSIONAL SERVICES - T&L
A200852458	02/12/19	1343	000573	PERFORMANCE FACT, INC.	\$5,771.00	PROFESSIONAL SERVICES - T&L
A200852458	02/12/19	1344	000573	PERFORMANCE FACT, INC.	\$15,000.00	ONLINE TOOL ACCESS - T&L
A200852459	02/12/19	REFEREE	000573	PONSETTO JOSEPH	\$38.50	JV BOYS BBALL @ UNITY
A200852460	02/12/19	8258	000573	POWER MECHANICAL SERVICES, INC.	\$657.50	LABOR - MANN
A200852460	02/12/19	8259	000573	POWER MECHANICAL SERVICES, INC.	\$3,862.50	LABOR - JULIAN
A200852461	02/12/19	INV167688	000573	POWERSCHOOL GROUP LLC	\$31,085.60	MAINTENANCE & SUPPORT
A200852462	02/12/19	4177458	000573	QUILL CORP	\$233.90	SNACKS/WELLNESS EVENTS - HR
A200852462	02/12/19	4469598	000569	QUILL CORP	\$424.17	INSTRUCTIONAL SUPPLIES
A200852462	02/12/19	4495696	000569	QUILL CORP	\$29.00	INSTRUCTIONAL SUPPLIES

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A200852462	02/12/19	4498300	000569	QUILL CORP	\$34.44	INSTRUCTIONAL SUPPLIES
A200852462	02/12/19	4530407	000569	QUILL CORP	\$13.94	INSTRUCTIONAL SUPPLIES
A200852463	02/12/19	645387	000569	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	\$515.20	PROJECT LEAD THE WAY SUPPLIES
A200852464	02/12/19	S1450657.001	000569	ROYAL PIPE & SUPPLY COMPANY	\$46.00	PLUMBING PARTS
A200852464	02/12/19	S1450706.001	000569	ROYAL PIPE & SUPPLY COMPANY	\$129.70	PLUMBING PARTS
A200852465	02/12/19	MILEAGE	000573	MICHAELA RUFF	\$70.86	MILEAGE REIMBURSEMENT - HR
A200852466	02/12/19	5645821	000573	RUSSO'S POWER EQUIPMENT, INC.	\$499.80	BLADE ROTOR - B&G
A200852466	02/12/19	5645822	000573	RUSSO'S POWER EQUIPMENT, INC.	\$549.95	SPREADER - B&G
A200852467	02/12/19	REFEREE	000573	SAWCHUK ANDY	\$77.00	BBALL 2 GAMES - BROOKS
A200852468	02/12/19	M5863876	000573	SCHOLASTIC	\$219.74	MAGAZINES - JULIAN
A200852469	02/12/19	1515452-00	000573	SCHOOL HEALTH SUPPLY CO	\$204.98	LONGFELLOW NURSE SUPPLIES - SPE
A200852469	02/12/19	3515535-00	000573	SCHOOL HEALTH SUPPLY CO	\$149.87	BEYE NURSE SUPPLIES - SPED
A200852469	02/12/19	3539796-00	000573	SCHOOL HEALTH SUPPLY CO	\$1,650.29	SUPPLIES - B&G
A200852469	02/12/19	3541850-00	000573	SCHOOL HEALTH SUPPLY CO	\$370.22	EC SUPPLIES - SPED
A200852469	02/12/19	3544756-00	000573	SCHOOL HEALTH SUPPLY CO	\$555.93	JULIAN NURSE SUPPLIES - SPED
A200852469	02/12/19	3548548-00	000573	SCHOOL HEALTH SUPPLY CO	\$404.46	ASSISTIVE TECH - SPED
A200852470	02/12/19	308103248954	000569	SCHOOL SPECIALTY	\$1,040.84	INSTR SUPPLIES
A200852471	02/12/19	CONTRIBUTION	000573	SELECT ACCOUNT	\$9,000.00	ANNUAL CONTRIBUTION - HR
A200852472	02/12/19	0130-4	000573	SHERWIN-WILLIAMS COMPANY	\$349.70	SUPPLIES - BROOKS
A200852472	02/12/19	0378-9	000573	SHERWIN-WILLIAMS COMPANY	\$383.56	SUPPLIES - BROOKS
A200852472	02/12/19	0380-5	000573	SHERWIN-WILLIAMS COMPANY	(\$383.56)	SUPPLIES - BROOKS
A200852472	02/12/19	0381-3	000573	SHERWIN-WILLIAMS COMPANY	\$295.78	SUPPLIES - BROOKS
A200852472	02/12/19	0753-1	000573	SHERWIN-WILLIAMS COMPANY	\$349.70	SUPPLIES - JULIAN
A200852473	02/12/19	115438	000570	SOCIAL THINKING (WORKSHOPS, BOOKS)	\$44.99	Brain Eater & Focus Tron Bundle
A200852473	02/12/19	115438	000570	SOCIAL THINKING (WORKSHOPS, BOOKS)	\$22.05	Shipping
A200852473	02/12/19	115438	000570	SOCIAL THINKING (WORKSHOPS, BOOKS)	\$55.99	Superflex:A Superhero SocialThinking Cu
A200852473	02/12/19	115438	000570	SOCIAL THINKING (WORKSHOPS, BOOKS)	\$54.99	The Zones of Regulation
A200852473	02/12/19	115438	000570	SOCIAL THINKING (WORKSHOPS, BOOKS)	\$89.99	Thnik Social! A social thinking currcul
A200852473	02/12/19	115438	000570	SOCIAL THINKING (WORKSHOPS, BOOKS)	\$54.99	We Thinkers! Volume 2 extra Storybook S
A200852473	02/12/19	115438	000570	SOCIAL THINKING (WORKSHOPS, BOOKS)	\$18.99	Whole body listening llary at school. 2
A200852473	02/12/19	115438	000570	SOCIAL THINKING (WORKSHOPS, BOOKS)	\$9.99	Whole Body Listening Poster
A200852473	02/12/19	115438	000570	SOCIAL THINKING (WORKSHOPS, BOOKS)	\$24.99	You are a Social Detective
A200852474	02/12/19	S100517235.002	000573	SOUTH SIDE CONTROL SUPPLY CO.	\$23.09	PARTS - LINCOLN
A200852474	02/12/19	S100520115.002	000573	SOUTH SIDE CONTROL SUPPLY CO.	\$732.61	PARTS - MANN
A200852474	02/12/19	S100520653.001	000573	SOUTH SIDE CONTROL SUPPLY CO.	\$2,185.02	PARTS - LINCOLN
A200852474	02/12/19	S100520890.001	000573	SOUTH SIDE CONTROL SUPPLY CO.	\$47.19	PARTS - MANN
A200852474	02/12/19	S100520927.001	000573	SOUTH SIDE CONTROL SUPPLY CO.	\$177.45	PARTS - MANN
A200852474	02/12/19	S100521481.001	000573	SOUTH SIDE CONTROL SUPPLY CO.	\$444.76	PARTS - LONGFELLOW
A200852474	02/12/19	S100521645.001	000573	SOUTH SIDE CONTROL SUPPLY CO.	\$1,816.07	PARTS - WHITTIER
A200852474	02/12/19	S100522273.001	000573	SOUTH SIDE CONTROL SUPPLY CO.	\$161.25	PARTS - LONGFELLOW
A200852474	02/12/19	S100523082.001	000573	SOUTH SIDE CONTROL SUPPLY CO.	\$80.49	PARTS - WHITTIER
A200852474	02/12/19	S100523272.001	000573	SOUTH SIDE CONTROL SUPPLY CO.	\$149.81	PARTS - BEYE
A200852475	02/12/19	0000036881	000573	STANTON MECHANICAL, INC.	\$10,057.50	LABOR - LINCOLN
A200852475	02/12/19	0000037581	000573	STANTON MECHANICAL, INC.	\$102,848.00	BOILER REPLACEMENT - MANN
A200852475	02/12/19	0000037757	000573	STANTON MECHANICAL, INC.	\$3,307.50	LABOR - LINCOLN
A200852475	02/12/19	0000037871	000573	STANTON MECHANICAL, INC.	\$630.00	LABOR - LINCOLN
A200852476	02/12/19	18021.00-6	000573	STR PARTNERS, INC.	\$47,329.68	CONSTRUCTION - LINCOLN
A200852476	02/12/19	18032.00-6	000573	STR PARTNERS, INC.	\$36,220.04	CONSTRUCTION - LONGFELLOW
A200852477	02/12/19	63819	000573	TAYLOE GLASS COMPANY	\$503.00	TEMPERED SIDE LITE - IRVING
A200852478	02/12/19	000240-1	000573	THE BOOK TABLE	\$441.56	BOOKS FOR CONFERENCES - JULIAN
A200852479	02/12/19	1006	000569	THE SOCIAL EXPRESS	\$546.00	ON-LINE LICENSES/SUPPLIES

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A200852480	02/12/19	0068912	000573	THERMOSYSTEMS, INC.	\$1,697.57	PARTS - HATCH
A200852480	02/12/19	0069186	000573	THERMOSYSTEMS, INC.	\$181.53	PARTS - LINCOLN
A200852480	02/12/19	0069188	000573	THERMOSYSTEMS, INC.	\$409.10	PARTS - LINCOLN
A200852481	02/12/19	AS01269628	000573	TOP ECHELON CONTRACTING , LLC	\$1,557.50	CONTRACTED SUB SPEECH THERAPI
A200852481	02/12/19	AS01277874	000573	TOP ECHELON CONTRACTING , LLC	\$1,487.50	CONTRACTED SUB SPEECH THERAPI
A200852482	02/12/19	5610135	000569	TRANE	\$274.90	HVAC PARTS
A200852483	02/12/19	34453	000569	TSA CONSULTING GROUP, INC.	\$550.74	DUES & FEES
A200852484	02/12/19	904224013	000569	U S GAMES	\$44.98	P.E. SUPPLIES
A200852484	02/12/19	904236291	000569	U S GAMES	\$46.78	P.E. SUPPLIES
A200852485	02/12/19	6281971	000570	UNITED ART & ED	\$112.74	Item # B-7858 Ultra clean markers broad
A200852485	02/12/19	6281971	000570	UNITED ART & ED	\$5.67	Item # B-836BK Crayon refills, 12/box bl
A200852485	02/12/19	6281971	000570	UNITED ART & ED	\$55.50	Item # CLR-CGKIT2 Jungle gem glaze kit
A200852485	02/12/19	6281971	000570	UNITED ART & ED	\$55.50	Item # CLR-S2KIT2 Crystalite Asst KIT 4
A200852485	02/12/19	6281971	000570	UNITED ART & ED	\$131.98	Item # DAD-1025, Do a Dot Class pack 25
A200852485	02/12/19	6281971	000570	UNITED ART & ED	\$8.90	Item Item J-499975 Color Wheel Classpac
A200852486	02/12/19	BROOKS	000573	VILLAGE OF OAK PARK	\$30.00	ACCT #0108000325-00
A200852486	02/12/19	BROOKS	000573	VILLAGE OF OAK PARK	\$5,028.00	ACCT #0108000328-00
A200852486	02/12/19	HOLMES	000573	VILLAGE OF OAK PARK	\$2,037.00	ACCT #0673000136-00
A200852486	02/12/19	LINCOLN	000573	VILLAGE OF OAK PARK	\$2,791.00	ACCT #0108000350-00
A200852487	02/12/19	806311016	000573	VSP OF ILLINOIS, NFP	\$2,180.90	REF #2819283 ACTIVE BUY UP - HR
A200852487	02/12/19	806311022	000573	VSP OF ILLINOIS, NFP	\$1,804.36	REF #2819281 ACTIVE - HR
A200852488	02/12/19	4163425-0	000569	WAREHOUSE DIRECT	\$694.44	GEN CUSTODIAL SUPPLIES
A200852488	02/12/19	4163433-0	000569	WAREHOUSE DIRECT	\$42.80	GEN CUSTODIAL SUPPLIES
A200852488	02/12/19	4166442-0	000569	WAREHOUSE DIRECT	\$1,014.23	GEN CUSTODIAL SUPPLIES
A200852488	02/12/19	4166486-0	000569	WAREHOUSE DIRECT	\$107.25	GEN CUSTODIAL SUPPLIES
A200852488	02/12/19	4166497-0	000569	WAREHOUSE DIRECT	\$27.15	GEN CUSTODIAL SUPPLIES
A200852488	02/12/19	4173991-0	000569	WAREHOUSE DIRECT	\$95.15	GEN CUSTODIAL SUPPLIES
A200852488	02/12/19	4173993-0	000569	WAREHOUSE DIRECT	\$20.64	GEN CUSTODIAL SUPPLIES
A200852488	02/12/19	4173996-0	000569	WAREHOUSE DIRECT	\$252.64	GEN CUSTODIAL SUPPLIES
A200852488	02/12/19	4174359-0	000569	WAREHOUSE DIRECT	\$1,160.10	GEN CUSTODIAL SUPPLIES
A200852488	02/12/19	IN295449	000573	WAREHOUSE DIRECT	\$806.50	LABOR - HOLMES
A200852489	02/12/19	ALIO	000569	WEIDENHAMMER SYSTEMS CORP	\$700.00	CONSULTANT SERVICES
A200852490	02/12/19	SI1677944	000573	WEST MUSIC COMPANY	\$392.05	BASIC BEAT - LONGFELLOW
A200852490	02/12/19	SI1682984	000573	WEST MUSIC COMPANY	\$344.00	STUDIO 49 SX - LONGFELLOW
A200852491	02/12/19	250641	000573	WT COX	\$54.05	ACCT #2083601
A200852492	02/12/19	TICKETS	000573	ZARAGOZA SYLVIA	\$203.68	PASSENGER TICKETS / SUPPLY ORDE
A200852493	02/12/19	512849	000573	ZIEGLER FORD OF NORTH RIVERSIDE	\$262.37	SERVICE/SUPPLIES - B&G
A200852493	02/12/19	512877	000573	ZIEGLER FORD OF NORTH RIVERSIDE	(\$80.00)	SERVICE/SUPPLIES - B&G
A200852493	02/12/19	637284	000573	ZIEGLER FORD OF NORTH RIVERSIDE	\$1,029.60	SERVICE/SUPPLIES - B&G
				<b>Sum:</b>	\$1,525,940.60	

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SA00107122	02/12/19	6500	000566	ANDERSON'S BOOKSHOP	\$43.17	BOOK PURCHASE - JULIAN
SA00107123	02/12/19	12/21/18-1/20/19	000566	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,795.61	MONTHLY CC - BRAVO
SA00107123	02/12/19	12/21/18-1/20/19	000566	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,785.85	MONTHLY CC - BROOKS
SA00107123	02/12/19	12/21/18-1/20/19	000566	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,771.15	MONTHLY CC - CAST
SA00107123	02/12/19	12/21/18-1/20/19	000566	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,614.50	MONTHLY CC - IRVING
SA00107123	02/12/19	12/21/18-1/20/19	000566	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$972.70	MONTHLY CC - JULIAN
SA00107123	02/12/19	12/21/18-1/20/19	000566	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$48.00	MONTHLY CC - WHITTIER
SA00107124	02/12/19	FUNDRAISER	000566	BROOKLYN COMMUNITY FOUNDATION	\$67.50	JULIAN INTEGRATED STUDIES
SA00107125	02/12/19	JANUARY	000566	CAMERON BURGESS	\$250.00	AUDITIONS FOR WICKED - BRAVO
SA00107126	02/12/19	FUNDRAISER	000566	CAMFED USA CORPORATION	\$63.00	JULIAN INTEGRATED STUDIES
SA00107127	02/12/19	DANCE	000566	DIXON SHALYN	\$75.00	DANCE STUDIO INSTRUCTOR - BRAVO
SA00107128	02/12/19	WHITTIER	000566	FRANK LLOYD WRIGHT TRUST	\$150.00	12/3/18 FROEBEL BLOCK WORKSHOP
SA00107129	02/12/19	BEYE	000566	HILLSIDE BOWL	\$355.00	2/22/19 BEYE SCHOOL
SA00107130	02/12/19	JANUARY	000566	HUGHES RAGAN	\$150.00	AUDITIONS FOR WICKED - BRAVO
SA00107131	02/12/19	MUSICAL	000566	ISIAH SILVIA CHANDLEY	\$150.00	AUDITIONS FOR WICKED - BROOKS
SA00107132	02/12/19	11E25862	000566	JW PEPPER MUSIC	\$42.00	JAZZ BAND - JULIAN
SA00107132	02/12/19	11E29771	000566	JW PEPPER MUSIC	\$45.00	JAZZ BAND - JULIAN
SA00107132	02/12/19	11E30196	000566	JW PEPPER MUSIC	\$45.00	JAZZ BAND - JULIAN
SA00107132	02/12/19	11E30430	000566	JW PEPPER MUSIC	\$6.00	INSTRUMENT MAINTENANCE - JULIAN
SA00107132	02/12/19	11E31830	000566	JW PEPPER MUSIC	\$40.00	JAZZ BAND - JULIAN
SA00107132	02/12/19	11E35527	000566	JW PEPPER MUSIC	\$43.00	JAZZ BAND - JULIAN
SA00107133	02/12/19	2019 WINTER	000566	KEYS2BROADWAY EDUC. THEATER CO., LLC	\$1,800.00	CO-DIRECTOR REVERIE 2019 MUSICAL
SA00107133	02/12/19	SPRING2019-3	000566	KEYS2BROADWAY EDUC. THEATER CO., LLC	\$1,575.00	CAST JR WILLY WONKA
SA00107134	02/12/19	JANUARY	000566	LANE TAYLOR	\$175.00	AUDITIONS FOR WICKED - BRAVO
SA00107135	02/12/19	MANAGER	000566	MATTHEW LAYDEN	\$243.75	JR STAGE MANAGER - CAST
SA00107136	02/12/19	REIMBURSEMENT	000566	WESLEY MC KINNEY	\$250.00	IMEC REGISTRATION
SA00107137	02/12/19	2421	000566	MECK PRINT	\$377.50	TIE DYED SHIRTS - BRAVO
SA00107137	02/12/19	2424	000566	MECK PRINT	\$260.75	HOODIES - BRAVO
SA00107138	02/12/19	JANUARY	000566	MARY KATHERINE MILAZZO	\$840.00	PRODUCTION MANAGER - BRAVO
SA00107139	02/12/19	FESTIVAL	000566	LISA MORROW	\$300.00	COSTUMER & ASSISTANT - BRAVO
SA00107140	02/12/19	INV014377635	000566	MUSIC & ARTS	\$3,122.00	VIBRAPHONE - JULIAN
SA00107140	02/12/19	INV015222682	000566	MUSIC & ARTS	\$24.00	MATERIAL - JULIAN
SA00107140	02/12/19	INV015283508	000566	MUSIC & ARTS	\$62.59	MATERIAL - JULIAN
SA00107140	02/12/19	INV015283755	000566	MUSIC & ARTS	\$106.60	MATERIAL - JULIAN
SA00107140	02/12/19	INV015311171	000566	MUSIC & ARTS	\$44.61	MATERIAL - JULIAN
SA00107141	02/12/19	WHITTIER	000566	NAPER SETTLEMENT	\$519.25	3/7/19 DISTRICT 97
SA00107142	02/12/19	REIMBURSEMENT	000566	ORLIN RANDI	\$122.15	DINNER FOR MEETING - BRAVO
SA00107142	02/12/19	REIMBURSEMENT	000566	ORLIN RANDI	\$64.87	THANK YOU FLOWERS - BRAVO
SA00107143	02/12/19	FUNDRAISER	000566	THE SEA OTTER FOUNDATION & TRUST	\$58.00	JULIAN INTEGRATED STUDIES
SA00107144	02/12/19	FUNDRAISER	000566	WORLD VISION, INC	\$53.50	JULIAN INTEGRATED STUDIES
				<b>Sum:</b>	\$20,512.05	