

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
53194	Acco Brands USA LLC	01/29/2019	2802163	Roller cleaning kit - Central	0	73.38	73.38
10E000	1110 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/PURCHASED SERVICE		73.38	
53195	Advocate Occupational Health	01/29/2019	716184	Physical exam	0	136.00	335.00
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		136.00	
			719307	Physical exam & drug screen	0	131.00	
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		131.00	
			719424	Physical exam	0	68.00	
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		68.00	
53196	AIRGAS USA, LLC	01/29/2019	9958442403	Cylinder rental	0	31.71	31.71
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		31.71	
53197	Vendor Continued Void	01/29/2019					0.00
53198	Alpha Baking Co., INC.	01/29/2019	1015		0	51.80	1,164.74
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		51.80	
			1016		0	16.45	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		16.45	
			1028		0	61.67	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		61.67	
			14018		0	100.82	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		100.82	
			14019		0	80.95	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		80.95	
			3019		0	53.06	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		53.06	
			3020		0	17.35	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		17.35	
			4014		0	99.22	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		99.22	
			4015		0	81.07	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		81.07	
			7014		0	108.65	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		108.65	
			7015		0	217.77	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		217.77	

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			7018		0	105.22	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		105.22	
			7019		0	170.71	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		170.71	
53199	American Funding Solutions LLC	01/29/2019	4368	Transportation	0	3,285.00	6,155.00
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		3,285.00	
			4380	Transportation	0	1,290.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,290.00	
			4391	Transportation	0	1,580.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,580.00	
53200	ARAMARK UNIFORM SERVICES, INC.	01/29/2019	1591699949	Maint./supplies	0	824.98	824.98
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		824.98	
53201	AT&T	01/29/2019	2624765408		0	1,821.71	2,888.34
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,821.71	
			7531026406		0	1,066.63	
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,066.63	
53202	AT&T .	01/29/2019	18355	DS1 service at Central	0	1,372.29	1,372.29
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,372.29	
53203	Avalon Petroleum Company	01/29/2019	021616	Gas for the buses	0	922.49	2,555.07
40E000	2550 4640 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		922.49	
			021886	Gas for the buses	0	824.92	
40E000	2550 4640 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		824.92	
			021887	Gas for the buses	0	807.66	
40E000	2550 4640 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		807.66	
53204	AWARDS BY KAYDEN	01/29/2019	19036	Spelling bee	0	78.00	78.00
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		78.00	
53205	Barrett, Diane M	01/29/2019	1232019aa	Tuition	5000000053	1,560.00	2,058.04
				Reimbursement for Masters Program- October Term 2018 & November 2018			
10E000	1110 2300 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/TUITION REIMBURSE		1,560.00	
			1232019bb	Reimbursement for purchases FY 19 1000-400	3001900001	498.04	

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				\$356.63 FY 19 2560-400 \$141.41 Total = \$498.04 Receipts sent to District office			
10E000	1214 4100 00 370500			EDUCATIONAL FUND/UNIT WIDE/EARLY CHILDHOOD/GENERAL SUPP		498.04	
53206	BIG HOLLOW GRADE SCHOOL	01/29/2019	12142018	Working at Gavin	0	1,160.00	5,783.80
10E000	2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV		1,160.00	
			12282018	Working at Gavin	0	928.00	
10E000	2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV		928.00	
			12282018a	Student of the month	0	26.20	
10E000	2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV		26.20	
			182019	Food service administration	0	2,500.00	
10E000	2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV		2,500.00	
			4	Transportation	0	1,169.60	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,169.60	
53207	Blackboard Inc.	01/29/2019	1311112		0	1,025.00	1,025.00
10E000	1110 3160 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/EDUC. SOFTWARE LI		1,025.00	
53208	Breakout, Inc.	01/29/2019	19353	2 Breakout Edu. kits & 1 platform access codes	0	275.00	275.00
10E000	1110 3160 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/EDUC. SOFTWARE LI		275.00	
53209	BriteLift Inc.	01/29/2019	1171	November trips	0	2,364.00	5,960.00
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		2,364.00	
			1172	December trips	0	3,596.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		3,596.00	
53210	Brymax, Inc	01/29/2019	560827	Dippin dots	0	144.00	144.00
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		144.00	
53211	Call One	01/29/2019	1152019	T1's	0	1,957.55	3,890.38
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,957.55	
			12152018	T1's	0	1,932.83	
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,932.83	
53212	CONNECTIONS DAY SCHOOL	01/29/2019	28945	December 2018	0	3,593.24	3,593.24
10E000	4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI		3,593.24	

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53213	Connection's Academy East	01/29/2019	3784	August 2018	0	3,970.80	8,284.20
10E000	4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI		3,970.80	
			4311	December 2018	0	4,313.40	
10E000	4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI		4,313.40	
53214	Constellation Energy Services	01/29/2019	11132018	Service period 10/12/18 - 11/12/18	0	2,572.70	9,516.83
20E000	2540 4660 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		2,572.70	
			11302018	Service period Central 10/12/18 - 11/12/18	0	4,322.06	
20E000	2540 4660 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		4,322.06	
			12172018	Service period 11/12/18 - 12/13/18	0	2,622.07	
20E000	2540 4660 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		2,622.07	
53215	Constellation Energy Services	01/29/2019	2478604		0	3,699.98	3,699.98
20E000	2540 4650 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		3,699.98	
53216	Corvus Industries, Ltd.	01/29/2019	11704	Main gym service and inspection at both Central & South	0	4,890.00	4,890.00
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		4,890.00	
53217	Cozzini Bros., Inc.	01/29/2019	c5789319	Knife service	0	30.00	136.00
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		30.00	
			c5905083	Knife service	0	30.00	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		30.00	
			c5905085	Knife service	0	23.00	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		23.00	
			c6008175	Knife service	0	30.00	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		30.00	
			c6008180	Knife service	0	23.00	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		23.00	
53218	CURRICULUM ASSOCIATES, LLC	01/29/2019	90527381	RCC Math Inst.	0	694.40	694.40
10E000	1200 4100 00 462000			EDUCATIONAL FUND/UNIT WIDE/SPECIAL EDUCATION PROGRAMS/G		694.40	
53219	delage landen	01/29/2019	61636361	Period of performance	0	3,964.89	8,751.17

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				12/1/18-12/31/18			
10E000	2660 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR		3,964.89	
			61848145	Period of performance	0	864.62	
				12/15/18-1/14/19			
10E000	2660 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR		864.62	
			62117498	Period of performance	0	3,921.66	
				1/1/19-1/31/19			
10E000	2660 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR		3,921.66	
53220	Dominos Pizza #2832	01/29/2019	10112018G		0	1,852.50	1,852.50
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		1,852.50	
53221	FOX LAKE GRADE SCHOOL	01/29/2019	20180052	Shared ride	0	758.94	758.94
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		758.94	
53222	Fox Lake Area Rotary Club	01/29/2019	12182018	Semi-annual billing for	0	96.00	96.00
				1/1/19-6/30/19			
10E000	2320 6400 00 000000			EDUCATIONAL FUND/UNIT WIDE/EXECUTIVE ADMINISTRATION SER		96.00	
53223	FSS Technologies	01/29/2019	344291	Fire alarm monitoring & radio - Central	0	180.00	360.00
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		180.00	
			344292	Fire alarm monitoring & radio - South	0	180.00	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		180.00	
53224	Fuqua, Dennis	01/29/2019	11719	Mileage reimbursement	0	10.79	22.27
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		10.79	
			11719e	Mileage reimbursement	0	11.48	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		11.48	
53225	Garcia Herrera, Javier	01/29/2019	11719a	Mileage reimbursement	0	38.36	38.36
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		38.36	
53226	GENESIS TECHNOLOGIES	01/29/2019	678519	Toner	0	496.32	992.64
10E000	2520 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/GENERAL SUPP		496.32	
			679207	Toner	0	496.32	

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10E000	2520 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/GENERAL SUPP		496.32	
53227	Vendor Continued Void	01/29/2019					0.00
53228	Vendor Continued Void	01/29/2019					0.00
53229	Vendor Continued Void	01/29/2019					0.00
53230	Vendor Continued Void	01/29/2019					0.00
53231	Vendor Continued Void	01/29/2019					0.00
53232	Vendor Continued Void	01/29/2019					0.00
53233	Vendor Continued Void	01/29/2019					0.00
53234	Vendor Continued Void	01/29/2019					0.00
53235	Gordon Food Service, Inc.	01/29/2019	190149248		0	52.64	17,275.10
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		52.64	
			190149248.		0	113.57	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		113.57	
			190149248..		0	986.68	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		986.68	
			190253864		0	101.77	
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		101.77	
			190253864.		0	77.56	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		77.56	
			190253864..		0	906.24	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		906.24	
			190253878		0	37.29	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		37.29	
			190253878.		0	1,135.57	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		1,135.57	
			190450517		0	182.50	
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		182.50	
			190450517.		0	518.62	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		518.62	
			190450519		0	46.39	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		46.39	
			190450519.		0	561.44	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		561.44	
			190559007		0	50.15	
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		50.15	
			190559007.		0	921.65	

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10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		921.65	
			190559062		0	9.85	
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		9.85	
			190559062.		0	56.41	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		56.41	
			190559062..		0	525.90	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		525.90	
			190622816		0	122.47	
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		122.47	
			190622816.		0	495.28	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		495.28	
			190622822		0	22.64	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		22.64	
			190622822.		0	942.70	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		942.70	
			190726674		0	91.66	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		91.66	
			190726674.		0	43.59	
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		43.59	
			190726674..		0	561.74	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		561.74	
			190726712		0	386.72	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		386.72	
			190793643		0	19.06	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		19.06	
			190793643.		0	12.48	
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		12.48	
			190793643..		0	369.31	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		369.31	
			190793648		0	22.00	
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		22.00	
			190793648.		0	57.95	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		57.95	

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10E000	2560 4100 00 000000		190793648..	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	632.98	632.98
10E000	2560 4100 00 000000		190901853	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	458.56	458.56
10E000	2560 4100 00 990101		190901858	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	30.86	30.86
10E000	2560 4100 00 000000		190901858.	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	286.70	286.70
10E000	2560 4100 00 990101		190981828	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	90.48	90.48
10E000	2560 4100 00 000000		190981828.	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	1,120.80	1,120.80
10E000	2560 4100 00 990101		190981837	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	46.11	46.11
10E000	2560 4100 00 990100		190981837.	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	92.98	92.98
10E000	2560 4100 00 000000		190981837..	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	809.06	809.06
10E000	2560 4100 00 990100		191367260	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	103.39	103.39
10E000	2560 4100 00 990101		191367260.	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	123.91	123.91
10E000	2560 4100 00 000000		191367260..	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	815.75	815.75
10E000	2560 4100 00 990101		191367262	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	55.92	55.92
10E000	2560 4100 00 990100		191367262.	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	249.17	249.17
10E000	2560 4100 00 000000		191367262..	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	731.17	731.17
10E000	2560 4100 00 990100		191464422	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	28.13	28.13
10E000	2560 4100 00 990101		191464422.	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	60.78	60.78

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			191464422..		0	489.06	
10E000	2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			489.06	
			191464465		0	30.96	
10E000	2560 4100 00 990101		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			30.96	
			191464465.		0	53.49	
10E000	2560 4100 00 990100		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			53.49	
			191464465..		0	557.75	
10E000	2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			557.75	
			191547414		0	34.50	
10E000	2560 4100 00 990100		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			34.50	
			191547414.		0	131.83	
10E000	2560 4100 00 990101		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			131.83	
			191547414..		0	414.65	
10E000	2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			414.65	
			191547422		0	56.65	
10E000	2560 4100 00 990101		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			56.65	
			191547422.		0	337.63	
10E000	2560 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			337.63	
53236	Gunsaulius, Amy J	01/29/2019	11719b	Mileage reimbursement	0	50.15	190.15
10E000	2150 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/SPEECH PATHOLOGY & AUDIOLOGY			50.15	
			1232019cc	Tuition Reimbursment	5000000050	140.00	
10E000	1110 2300 00 000000		EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/TUITION REIMBURSE			140.00	
53237	Henning, Lisa M	01/29/2019	12312018	Physical therapy	0	1,912.50	1,912.50
10E000	1204 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/PHYSICALLY HANDICAPPED/PURCH			1,912.50	
53238	Home Juice Corp.	01/29/2019	11744238		0	125.84	125.84
10E000	2560 4100 00 990100		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			125.84	
53239	Ingleside Auto & Tire Center	01/29/2019	70013	Repaired tire on the truck	0	24.50	24.50
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			24.50	
53240	Johnsburg Junior High School	01/29/2019	11719c	6th grade bball tourney	0	150.00	150.00
10E002	1500 3100 00 000000		EDUCATIONAL FUND/MIDDLE SCHOOL/INTERSCHOLASTIC PROGRAMS			150.00	
53241	Johnson Controls Security Solu	01/29/2019	31720896	Central - pro	0	62.86	108.86

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				rated charges			
20E002	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/MIDDLE SCHOOL/OP & MAINT		62.86	
			31720897	Central - pro	0	22.30	
				rated charges			
20E002	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/MIDDLE SCHOOL/OP & MAINT		22.30	
			31720898	Central - pro	0	23.70	
				rated charges			
20E002	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/MIDDLE SCHOOL/OP & MAINT		23.70	
53242	JW PEPPER AND SON, INC.	01/29/2019	11D00356		0	91.90	91.90
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		91.90	
53243	Kaye, Stephanie J	01/29/2019	1232019dd	Reimbursement for 2001900021		20.00	20.00
				gift cards for			
				bookmark contest			
				winners			
10E000	1120 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI		20.00	
53244	Key Food Services Co.	01/29/2019	20683		0	218.08	2,039.40
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		218.08	
			22235		0	676.68	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		676.68	
			22995		0	167.16	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		167.16	
			24525		0	977.48	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		977.48	
53245	LAKE COUNTY HEALTH DEPT & COMM	01/29/2019	21592	Permanent food	0	389.00	4,148.00
				service - Central			
10E000	2560 6400 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/DUES AND FEES		389.00	
			21760	Permanent food	0	310.00	
				service			
10E000	2560 6400 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/DUES AND FEES		310.00	
			22384	Hearing & vision	0	2,614.00	
				- Central			
10E000	2130 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/HEALTH SERVICES/PURCHASED SE		2,614.00	
			22386	Hearing & Vision	0	835.00	
10E000	2130 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/HEALTH SERVICES/PURCHASED SE		835.00	
53246	LAKE COUNTY REGIONAL OFFICE OF	01/29/2019	1218100008	Fingerprinting	0	10.00	10.00
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		10.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
53247	LAKELAND/LARSEN ELEVATOR CORP.	01/29/2019	76391	Monthly elevator maintenance	0	158.46	158.46
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		158.46	
53248	LAKES REGION SANITARY DISTRICT	01/29/2019	112019	Sewage treatment service	0	173.64	173.64
20E000	2540 3210 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		173.64	
53249	Lanter Distributing, LLC	01/29/2019	s209604		0	67.96	67.96
10E000	2560 4100 00 990101		EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI			67.96	
53250	Vendor Continued Void	01/29/2019					0.00
53251	MENARDS - FOX LAKE	01/29/2019	23601	Bldg. supplies/maint.	0	3.45	725.14
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		3.45	
			23676	GIG - shelving unit	0	239.97	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		239.97	
			23822	Bldg. supplies/maint.	0	178.98	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		178.98	
			24027	Bldg. supplies/maint.	0	45.58	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		45.58	
			24196	Bldg. supplies/maint.	0	32.80	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		32.80	
			24330	Bldg. supplies/maint.	0	49.40	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		49.40	
			25056	Bldg. supplies/maint.	0	20.24	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		20.24	
			25078	Bldg. supplies/maint.	0	14.90	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		14.90	
			25203	Bldg. supplies/maint.	0	115.12	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		115.12	
			25663	Bldg. supplies/maint.	0	24.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		24.70	
53252	MIDWEST TRANSIT EQUIPMENT, INC	01/29/2019	r32600302801	LED strobe light stop arm	0	137.81	137.81
40E000	2550 3250 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		137.81	
53253	MOORE MEDICAL CORP.	01/29/2019	44430021	south health office supplies	1001900070	136.42	136.42
10E001	2130 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/HEALTH SERVICES/GENERAL SUP		136.42	
53254	Multi-Health Systems Inc,	01/29/2019	i021892	Connors 3-T response booklet	0	83.00	83.00
10E000	1200 4100 00 462000			EDUCATIONAL FUND/UNIT WIDE/SPECIAL EDUCATION PROGRAMS/G		83.00	
53255	Nationwide	01/29/2019	112019a	Notary public	0	50.00	50.00
20E000	2540 3800 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		50.00	
53256	Neopost Inc.	01/29/2019	12242018		0	593.88	593.88
10E000	2310 3400 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		593.88	
53257	Northeast Il. Heating & Air Co	01/29/2019	31818	Water running down from AAF McQuay air handler at South	0	6,078.24	6,078.24
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		6,078.24	
53258	ORKIN PEST CONTROL	01/29/2019	175621324	Central	0	74.56	152.99
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		74.56	
20E000	2540 3100 00 000000		175621416	South	0	78.43	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		78.43	
53259	Paddock Publications, Inc.	01/29/2019	t4513831	Tax levy - NBR NLI	0	257.60	257.60
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		257.60	
53260	Premier Agendas Inc	01/29/2019	304500081869		0	1,277.20	1,277.20
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		1,277.20	
53261	Randall, Christina M	01/29/2019	1232019ee	Tuition reimbursement for 2 classes	5000000051	1,090.00	1,090.00
10E000	1110 2300 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/TUITION REIMBURSE		1,090.00	
53262	Scholastic Inc.	01/29/2019	m61356671	Central	0	52.93	52.93
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		52.93	
53263	Schuring & Schuring, INC.	01/29/2019	1839		0	1,470.83	4,096.96
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		1,470.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2560 4100 00 000000		1842	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	1,084.94	
						1,084.94	
10E000	2560 4100 00 000000		2359	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	856.21	
						856.21	
10E000	2560 4100 00 000000		2362	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	684.98	
						684.98	
53264	SEDOL	01/29/2019	12132018	Sedol audiological services	0	11.00	28,977.45
10E000	4120 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU		11.00	
10E000	4120 3100 00 000000		142019	2018-2019 tuition summary & invoice for January	0	12,135.73	
				EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU		12,135.73	
10E000	4120 3100 00 000000		20190115cse037	Case study/evaluation	0	2,720.00	
				EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU		2,720.00	
10E000	4120 3100 00 000000		fy19o&m	2018-19 O&M assessment billing; enrollment	0	14,110.72	
				EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU		14,110.72	
53265	Skyward	01/29/2019	195441	Skyward New Student Online Enrollment	4000000057	888.00	1,048.03
10E000	1110 3160 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/EDUC. SOFTWARE LI		888.00	
10E000	2520 3100 00 000000		195527	W2 & 1099 printing	0	160.03	
				EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE		160.03	
53266	Smith, Gabrielle	01/29/2019	11	Behavior specialist	0	275.00	1,025.00
10E000	2210 3100 00 462000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		275.00	
10E000	2210 3100 00 462000		12	Behavior Specialist	0	750.00	
				EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		750.00	
53267	Speech Path Specialists, Ltd.	01/29/2019	201905	Occupational therapy services	0	2,508.00	2,508.00
10E000	2150 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/SPEECH PATHOLOGY & AUDIOLOGY		2,508.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
53268	SPRINT/NEXTEL	01/29/2019	259742190019		0	233.47	752.41
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		233.47	
			259742190020		0	518.94	
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		518.94	
53269	Streamwood Behavioral Health S	01/29/2019	9684	Hospital tutoring	0	280.00	630.00
10E000	4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI		280.00	
			9705	hospital tutoring	0	280.00	
10E000	4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI		280.00	
			9837	Hospital tutoring	0	70.00	
10E000	4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI		70.00	
53270	Supplyworks	01/29/2019	470583097	custodial supplies	4000000058	1,619.84	1,619.84
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,619.84	
53271	TALX UC Express	01/29/2019	2465647	Quarterly fee unemployment	0	150.00	150.00
10E000	2310 3800 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		150.00	
53272	Telesolutions Consultants LLC	01/29/2019	010119	January 2019 retainer	0	200.00	200.00
10E000	2520 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE		200.00	
53273	THE MASTER TEACHER	01/29/2019	116767412	Apple award	0	154.02	256.02
10E000	2310 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		154.02	
			116767465	Engraved plates	0	102.00	
10E000	2310 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		102.00	
53274	The Omni Group	01/29/2019	19017800		0	24.00	24.00
10E000	2660 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR		24.00	
53275	Topline Transportation Co.	01/29/2019	100226		0	1,260.00	1,260.00
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,260.00	
53276	Tracz, Wojciech	01/29/2019	1232019jj	Mileage reimbursement	0	394.58	394.58
10E000	2630 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/PURCHAS		394.58	
53277	Vendor Continued Void	01/29/2019					0.00
53278	Vendor Continued Void	01/29/2019					0.00
53279	UniFirst Corporation	01/29/2019	0611162120		0	20.48	277.54
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		20.48	
			0611162322		0	24.10	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		24.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2560 4100 00 990101		0611163740	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	13.90	
						13.90	
10E000	2560 4100 00 990101		0611163948	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	13.90	
						13.90	
10E000	2560 4100 00 990101		0611165434	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	20.48	
						20.48	
10E000	2560 4100 00 990101		0611165651	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	20.84	
						20.84	
10E000	2560 4100 00 990101		0611167137	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	20.48	
						20.48	
10E000	2560 4100 00 990101		0611167339	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	20.48	
						20.48	
10E000	2560 4100 00 990101		0611168800	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	20.48	
						20.48	
10E000	2560 4100 00 990101		0611169004	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	20.48	
						20.48	
10E000	2560 4100 00 990101		0611173831	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	20.48	
						20.48	
10E000	2560 4100 00 990101		0611174032	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	20.48	
						20.48	
10E000	2560 4100 00 990101		0611175507	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	20.48	
						20.48	
10E000	2560 4100 00 990101		0611175709	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	20.48	
						20.48	
53280	Urban Learning & Leadership Ce	01/29/2019	sw012319gsd		0	2,447.73	2,447.73
10E000	2210 3100 00 433100			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		2,447.73	
53281	US Bank Voyager Fleet Sys	01/29/2019	869331595849	Gas for the truck and snow blower	0	227.16	284.44
10E000	2540 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/OP & MAINT OF PLANT SERVICES		227.16	
10E000	2540 4100 00 000000		869331595902	Gas for the truck and snow blower	0	57.28	
				EDUCATIONAL FUND/UNIT WIDE/OP & MAINT OF PLANT SERVICES		57.28	
53282	Vantage Point Corporation	01/29/2019	ic98077		0	1,032.00	2,115.25
10E000	2630 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/GENERAL		1,032.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000 2630 4100 00 000000			ic98399		0	1,083.25	
			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/GENERAL			1,083.25	
53283	Wisnauski, Lori A	01/29/2019	1172019d	Mileage reimbursement	0	89.38	976.01
10E000 2210 3100 00 493200			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI			89.38	
10E000 1110 2300 00 000000			1232019ff	EEND600Z-Introduct ion to Special Ed Finance	5000000052	886.63	
			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/TUITION REIMBURSE			886.63	
53284	Wold Architects and Engineers	01/29/2019	60457	90% of schematic design	0	33,547.50	33,547.50
60E000 2533 3100 00 000000			SITE & CONSTRUCTION FUND/UNIT WIDE/ARCHITECTURE & ENGIN			33,547.50	
53285	WPS	01/29/2019	243792	ABAS-3	4000000056	347.60	347.60
10E000 2140 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PSYCHOLOGICAL SERVICES/GENER			347.60	
53286	Wright, Sheila L	01/29/2019	1232019gg	Preapproved Masters class. OL -5792 Refocus & Recharge: Strategies for Finding Balance in Teaching	5000000054	430.00	430.00
10E000 1110 2300 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/TUITION REIMBURSE			430.00	
			93	Computer	Check(s) For a Total of		198,801.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201800267	Employee Benefits Corporation	01/17/2019	2390712	Bestflex plan - setup fee	0	450.00	450.00
	10E000 2520 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE		450.00	
201800268	Corporate Mastercard Inquiries	01/23/2019	1232019		0	120.00	120.00
	10E000 1110 3160 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/EDUC. SOFTWARE LI		120.00	
201800269	Corporate Mastercard Inquiries	01/23/2019	1232019a		0	85.00	85.00
	10E000 2210 3100 00 462000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		85.00	
201800270	Corporate Mastercard Inquiries	01/23/2019	1232019b		0	459.59	459.59
	20E000 2540 3210 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		459.59	
201800271	Corporate Mastercard Inquiries	01/23/2019	1232019c		0	9.05	9.05
	10E001 1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		9.05	
201800272	Corporate Mastercard Inquiries	01/23/2019	1232019d		0	253.35	253.35
	10E000 2320 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/EXECUTIVE ADMINISTRATION SER		253.35	
201800273	Corporate Mastercard Inquiries	01/23/2019	1232019e		0	3,726.00	3,726.00
	10E000 1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		3,726.00	
201800274	Corporate Mastercard Inquiries	01/23/2019	1232019f		0	-11.20	-11.20
	10E000 2520 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/GENERAL SUPP		-11.20	
201800275	Corporate Mastercard Inquiries	01/23/2019	1232019g		0	5.98	5.98
	10E000 2520 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE		5.98	
201800276	Corporate Mastercard Inquiries	01/23/2019	1232019h		0	70.77	70.77
	10E002 2410 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/OFFICE OF PRINCIPAL SERV		70.77	
201800277	Corporate Mastercard Inquiries	01/23/2019	1232019i		0	125.00	125.00
	10E000 1200 4100 00 462000			EDUCATIONAL FUND/UNIT WIDE/SPECIAL EDUCATION PROGRAMS/G		125.00	
201800278	Corporate Mastercard Inquiries	01/23/2019	1232019j		0	54.55	54.55
	10E002 2410 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/OFFICE OF PRINCIPAL SERV		54.55	
201800279	Corporate Mastercard Inquiries	01/23/2019	1232019k		0	55.91	55.91
	10E001 2220 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/EDUCATIONAL MEDIA SERVICES/		55.91	
201800280	Corporate Mastercard Inquiries	01/23/2019	1232019l		0	264.29	264.29
	10E002 2220 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/EDUCATIONAL MEDIA SERVIC		264.29	
201800281	Corporate Mastercard Inquiries	01/23/2019	1232019m		0	560.37	560.37
	10E000 2630 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/GENERAL		560.37	
201800282	Corporate Mastercard Inquiries	01/23/2019	1232019n		0	344.25	344.25
	20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		344.25	
201800283	Corporate Mastercard Inquiries	01/23/2019	1232019o		0	399.99	399.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000 2210 3100 00 462000				EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		399.99	
201800284	Employee Benefits Corporation	01/23/2019	2418106	Bestflex plan	0	61.75	61.75
10E000 2520 3100 00 000000				EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE		61.75	
				18 Wire Transfer Check(s) For a Total of			7,034.65

	0	Manual	Checks For a Total of	0.00
	18	Wire Transfer	Checks For a Total of	7,034.65
	0	ACH	Checks For a Total of	0.00
	93	Computer	Checks For a Total of	198,801.14
Total For	111	Manual, Wire Tran, ACH & Computer	Checks	205,835.79
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	205,835.79