

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
53093	Advocate Occupational Health	12/18/2018	711231	Physical exams & drug screen panel	0	393.00	393.00
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		393.00	
53094	AIRGAS USA, LLC	12/18/2018	9957006146	Cylinder rental	0	31.71	62.57
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		31.71	
			9957744791	Cylinder rental - November	0	30.86	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		30.86	
53095	AJ GALLAGHER RISK MGMT SVCS PR	12/18/2018	2800328	New Business Premium	0	1,500.00	1,500.00
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		1,500.00	
53096	Vendor Continued Void	12/18/2018					0.00
53097	Alpha Baking Co., INC.	12/18/2018	12017		0	47.63	660.05
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		47.63	
			16019		0	136.92	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		136.92	
			16020		0	90.70	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		90.70	
			17020		0	39.84	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		39.84	
			19017		0	39.48	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		39.48	
			2018		0	117.89	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		117.89	
			9021&9020		0	187.59	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		187.59	
53098	AMALGAMATED BANK OF CHICAGO	12/18/2018	12012018	Annual administrative fee for the period of 12/1/18 - 11/30/19	0	475.00	475.00
30E000	5900 6400 00 000000			BOND & INTEREST FUND/UNIT WIDE/DEBT SERVICES - OTHER/DU		475.00	
53099	AMERICAN BACKFLOW PREVENTION,	12/18/2018	12012018	5 year obstruction investigation with check valve and pipe inspection	0	600.00	600.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		600.00	
53100	American Funding Solutions LLC	12/18/2018	4328	Transportation	0	1,700.00	6,570.00
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,700.00	
			4340	Transportation	0	1,700.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,700.00	
			4346		0	1,865.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,865.00	
			4359	Transportation	0	1,305.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,305.00	
53101	ARAMARK UNIFORM SERVICES, INC.	12/18/2018	001591590769	Maint./supplies	0	778.54	3,896.02
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		778.54	
			1591623887	Maint./supplies	0	778.54	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		778.54	
			1591633078	Maint./supplies	0	780.20	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		780.20	
			1591640294	Maint./supplies	0	778.54	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		778.54	
			1591648473	Maint./supplies	0	780.20	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		780.20	
53102	AT&T	12/18/2018	0496955405.		0	121.49	121.49
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		121.49	
53103	AT&T .	12/18/2018	18325	DSL service at Central	0	1,355.37	1,355.37
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,355.37	
53104	Auto-Chlor System	12/18/2018	189200001473	Cafe	0	53.44	53.44
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		53.44	
53105	Avalon Petroleum Company	12/18/2018	021014	Gas for the buses	0	839.28	3,910.89
40E000	2550 4640 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		839.28	
			021615	Gas for the buses	0	1,143.42	
40E000	2550 4640 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,143.42	
			021883	Gas for the buses	0	966.91	
40E000	2550 4640 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		966.91	
			021884	Gas for the buses	0	961.28	
40E000	2550 4640 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		961.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
53106	BIG HOLLOW GRADE SCHOOL	12/18/2018	111518	Subbing at Central	0	156.00	5,575.00
10E000	2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV		156.00	
			111518a	Paying the difference (hours worked at Gavin & hours workded at Big Hollow)	0	560.00	
10E000	2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV		560.00	
			11282018		0	553.00	
10E000	2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV		553.00	
			12032018	Food service administration	0	2,500.00	
10E000	2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV		2,500.00	
			2.	October transportation	0	1,806.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,806.00	
53107	Blackboard Inc.	12/18/2018	1306407		0	1,025.00	1,025.00
10E000	1110 3160 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/EDUC. SOFTWARE LI		1,025.00	
53108	BriteLift Inc.	12/18/2018	1049	October trips	0	4,736.00	4,736.00
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		4,736.00	
53109	Brymax, Inc	12/18/2018	284424	Dip-n-dots	0	240.00	240.00
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		240.00	
53110	BSN Sports	12/18/2018	903456892	Basketball - boys	0	45.13	45.13
10E000	1500 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INTERSCHOLASTIC PROGRAMS/GEN		45.13	
53111	Call One	12/18/2018	111518b	T1's	0	1,938.60	1,938.60
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,938.60	
53112	Community Mechanical & Automat	12/18/2018	761	Rinse tank bypass materials & labor - South	0	827.47	1,771.32
10E000	2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV		827.47	
			762	Pump repair materials, linkage joints & labor - Central	0	943.85	
10E000	2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV		943.85	
53113	CONNECTIONS DAY SCHOOL	12/18/2018	28574	August 2018	0	2,960.40	7,323.62
10E000	4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI		2,960.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			28831	November	0	4,363.22	
10E000	4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI		4,363.22	
53114	Connection's Academy East	12/18/2018	4187	November 2018	0	5,237.70	5,237.70
10E000	4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI		5,237.70	
53115	Conserv FS-Wauconda	12/18/2018	65064644	Ice melt	0	726.70	1,453.40
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		726.70	
			65066266	Ice melt	0	726.70	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		726.70	
53116	Constellation Energy Services	12/18/2018	10302018	Two months	0	4,695.39	4,695.39
20E000	2540 4660 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		4,695.39	
53117	Constellation Energy Services	12/18/2018	11152018	South and Central	0	1,850.95	1,850.95
20E000	2540 4650 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,850.95	
53118	Corvus Industries, Ltd.	12/18/2018	11326	Motor for portable power	0	615.00	615.00
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		615.00	
53119	Cozzini Bros., Inc.	12/18/2018	c5789322	Knife service	0	23.00	23.00
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		23.00	
53120	delage landen	12/18/2018	61272442	Period of 11/1/18 - 11/30/18	0	3,776.08	4,640.70
10E000	2660 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR		3,776.08	
			61497970		0	864.62	
10E000	2660 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR		864.62	
53121	Evans, Marshall & Pease, PC	12/18/2018	6353	Audit of the financial statements for the year ended June 30, 2018	0	10,900.00	10,900.00
10E000	2310 3170 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		10,900.00	
53122	Fitzgerald Lighting and Mainte	12/18/2018	31528	Equipment rental, service call & labor	0	1,062.00	1,062.00
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,062.00	
53123	FOX LAKE GRADE SCHOOL	12/18/2018	20180047	Shared ride	0	921.57	921.57
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		921.57	
53124	Fuqua, Dennis	12/18/2018	12122018	Mileage reimbursement	0	7.19	7.19
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		7.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
53125	Gallagher, Timothy M	12/18/2018	12122018a	Mileage reimbursement	0	91.12	91.12
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		91.12	
53126	Garcia Herrera, Javier	12/18/2018	11192018	Mileage reimbursement	0	35.97	35.97
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		35.97	
53127	Vendor Continued Void	12/18/2018					0.00
53128	GAVIN IMPREST FUND	12/18/2018	12122018f	Referee	0	988.11	6,793.11
10E000	1500 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INTERSCHOLASTIC PROGRAMS/PUR		988.11	
			12122018g	Workshop	0	190.00	
10E000	2210 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		190.00	
			12122018h	LCES workshop	0	300.00	
10E000	2210 3100 00 493200			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		300.00	
			12122018i	Fingerprinting & mailing	0	1,355.46	
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		1,355.46	
			12122018j	Assoc. dues	0	200.00	
10E000	2320 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/EXECUTIVE ADMINISTRATION SER		200.00	
			12122018k	Kitchen supplies	0	28.97	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		28.97	
			12122018l	Website	0	169.99	
10E000	2630 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/PURCHAS		169.99	
			12122018m	Pizza	0	153.29	
10E002	1120 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/MIDDLE SCHOOL/GENERAL SU		153.29	
			12122018n	Deposited to wrong acct., reg. & transfer online payments to activity	0	2,361.88	
10R000	1800 0000 00 000000			EDUCATIONAL FUND/UNIT WIDE/TEXTBOOKS/		2,361.88	
			12122018o	Driver exam, refresher course, bus to kankakee & drivers lic. renewal	0	1,045.41	
40E000	2550 3100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,045.41	
53129	GENESIS TECHNOLOGIES	12/18/2018	672501	Toner	0	140.16	726.52

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2520 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/GENERAL SUPP		140.16	
			673582	toner	0	586.36	
10E001	2520 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/FISCAL SERVICES/GENERAL SUP		586.36	
53130	Vendor Continued Void	12/18/2018					0.00
53131	Vendor Continued Void	12/18/2018					0.00
53132	Vendor Continued Void	12/18/2018					0.00
53133	Vendor Continued Void	12/18/2018					0.00
53134	Gordon Food Service, Inc.	12/18/2018	189741974		0	51.57	7,245.98
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		51.57	
			189741974a		0	858.18	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		858.18	
			189742006		0	612.67	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		612.67	
			189804840		0	209.23	
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		209.23	
			189804840a		0	87.98	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		87.98	
			189804840b		0	593.91	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		593.91	
			189804842		0	6.61	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		6.61	
			189804842a		0	787.87	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		787.87	
			189913333		0	75.79	
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		75.79	
			189913333.		0	39.78	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		39.78	
			189913333..		0	351.20	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		351.20	
			189913369		0	41.20	
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		41.20	
			189913369a		0	6.61	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		6.61	
			189913369b		0	358.02	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		358.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2560 4100 00 990100		189976144	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	28.29	
						28.29	
10E000	2560 4100 00 990101		189976144.	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	39.50	
						39.50	
10E000	2560 4100 00 000000		189976144..	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	543.06	
						543.06	
10E000	2560 4100 00 990101		189976145	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	15.43	
						15.43	
10E000	2560 4100 00 000000		189976145a	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	773.37	
						773.37	
10E000	2560 4100 00 990100		190083938	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	122.56	
						122.56	
10E000	2560 4100 00 990101		190083938.	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	6.61	
						6.61	
10E000	2560 4100 00 000000		190083938..	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	796.20	
						796.20	
10E000	2560 4100 00 990101		190083973	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	28.65	
						28.65	
10E000	2560 4100 00 000000		190083973.	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	354.30	
						354.30	
10E000	2560 4100 00 990100		190149251	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	66.88	
						66.88	
10E000	2560 4100 00 990101		190149251.	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	63.35	
						63.35	
10E000	2560 4100 00 000000		190149251..	EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI	0	327.16	
						327.16	
53135	Henning, Lisa M	12/18/2018	11302018	Physical Therapy	0	2,677.50	2,677.50
10E000	1204 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PHYSICALLY HANDICAPPED/PURCH		2,677.50	
53136	HODGES, LOIZZI, EISENHAMMER, R	12/18/2018	43575	Retainer	0	9,838.92	11,060.04
10E000	2310 3180 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		9,838.92	
10E000	2310 3180 00 000000		43829	Retainer	0	1,221.12	
				EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		1,221.12	
53137	Home Juice Corp.	12/18/2018	11719161		0	141.49	141.49
10E000	2560 4100 00 990100			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		141.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
53138	HYATT REGENCY Chicago	12/18/2018	74865	Rooms for conference	0	1,936.20	1,936.20
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		1,936.20	
53139	I.D.E.S.	12/18/2018	11192018		0	8,004.50	8,004.50
10E000	2310 3800 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		8,004.50	
53140	INDUSTRIAL APPRAISAL COMPANY	12/18/2018	11142018	Property record report	0	185.00	185.00
10E000	2520 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE		185.00	
53141	Ingleside Auto & Tire Center	12/18/2018	118999	Work done on the truck	0	928.33	928.33
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		928.33	
53142	ISCORP	12/18/2018	0695947	Skyward hosting services from January - March 2019	0	900.00	900.00
10E000	2660 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR		900.00	
53143	Kaye, Stephanie J	12/18/2018	11302018	Veteran's Day Decorations - can be used again in the future!	2001900020	14.00	14.00
10E000	1120 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI		14.00	
53144	Kelly, Amy J	12/18/2018	11192018a	Mileage reimbursement	0	32.05	32.05
10E000	2630 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/PURCHAS		32.05	
53145	Key Food Services Co.	12/18/2018	19736		0	489.83	974.47
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		489.83	
10E000	2560 4100 00 000000		20678		0	484.64	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		484.64	
53146	Knapp, Dawn M	12/18/2018	12102018	Transformative Classroom Leadership	5000000046	600.00	1,090.00
10E000	1110 2300 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/TUITION REIMBURSE		600.00	
10E000	1110 2300 00 000000		12102018a	Monitoring Student Growth	5000000048	490.00	
10E000	1110 2300 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/TUITION REIMBURSE		490.00	
53147	Kraus, Kelley M	12/18/2018	12132018	Treadmill- Fitness Room	2031900002	599.99	873.36
10E000	1120 4100 50 000000			EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI		599.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12132018a	Palos Sports- Conference equipment purchase	2031900001	232.00	
10E000	1120 4100 50 000000			EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI		232.00	
			12132018c	Mileage reimbursement	0	41.37	
10E000	2210 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		41.37	
53148	LAKE COUNTY DEPT OF PUBLIC WOR	12/18/2018	12102018c	Sewer service	0	424.50	424.50
20E000	2540 3700 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		424.50	
53149	LAKE COUNTY HEALTH DEPT & COMM	12/18/2018	19328	Non-community water systems - South	0	210.00	420.00
10E000	2560 6400 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/DUES AND FEES		210.00	
			19406	Non-community water systems - Central	0	210.00	
10E000	2560 6400 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/DUES AND FEES		210.00	
53150	LAKE COUNTY REGIONAL OFFICE OF	12/18/2018	1118100008	Fingerprinting	0	30.00	30.00
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		30.00	
53151	LAKELAND/LARSEN ELEVATOR CORP.	12/18/2018	76135	Monthly elevator maintenance	0	158.46	158.46
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		158.46	
53152	Lanter Distributing, LLC	12/18/2018	s209630		0	8.49	158.56
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		8.49	
			s213220		0	128.63	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		128.63	
			s213247		0	21.44	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		21.44	
53153	Lindem, Mark C	12/18/2018	12122018d	Mileage reimbursement	0	428.37	428.37
10E000	2520 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE		428.37	
53154	McIntyre, Jessica	12/18/2018	11282018	8th gr. pacing & course alignment to Illinois State Standards	0	500.00	500.00
10E000	2210 3100 00 493200			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		500.00	
53155	Vendor Continued Void	12/18/2018					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
53156	MENARDS - FOX LAKE	12/18/2018	20717	Bldg. supplies/maint.	0	72.11	858.33
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		72.11	
			20802	Bldg. supplies/maint.	0	41.74	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		41.74	
			21469	Bldg. supplies/maint.	0	99.82	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		99.82	
			22510	Bldg. supplies/maint.	0	16.83	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		16.83	
			22566	Bldg. supplies/maint.	0	161.80	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		161.80	
			23096	Bldg. supplies/maint.	0	77.90	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		77.90	
			23140	Bldg. supplies/maint.	0	388.13	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		388.13	
53157	MID-WST TRUCKERS ASSOCIATION,	12/18/2018	11122018		0	63.25	63.25
40E000	2550 3100 00 000000		TRANSPORTATION	FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		63.25	
53158	Neopost Inc.	12/18/2018	12122018b	Postage for stamp meter #71053897	0	500.00	500.00
10E000	2310 3400 00 000000		EDUCATIONAL	FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		500.00	
53159	Northeast Il. Heating & Air Co	12/18/2018	31403	Central - Chiller will not run	0	1,417.18	5,432.13
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		1,417.18	
			31809	South - Heater not working	0	875.00	
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		875.00	
			32145	Central - Ceiling air handler is very loud and the unit is rattling	0	1,264.90	
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		1,264.90	
			32146	South - Coil	0	1,875.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E000	2540 3100 00 000000			rupture in air handler OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,875.05	
53160	ORKIN PEST CONTROL	12/18/2018	174503071	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		174503176	South OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P	0	78.43	
53161	Paddock Publications, Inc.	12/18/2018	t4513666	Annual statement of affairs	0	418.60	418.60
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		418.60	
53162	Payton, Jennifer C	12/18/2018	12102018d	Mileage reimbursement	0	224.43	224.43
10E000	2520 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE		224.43	
53163	PDC Laboratories, Inc.	12/18/2018	i9324239	Project management fee transient	0	300.00	847.50
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		300.00	
20E000	2540 3100 00 000000		i9324240	Project management fee transient - South	0	300.00	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		300.00	
20E000	2540 3100 00 000000		i9341391	Lead & copper rule package	0	247.50	
53164	Pearson	12/18/2018	4025703473	Words Their Way - Ramirez	1001900064	573.31	621.47
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		573.31	
10E000	1110 4100 00 000000		7026536563	Words their way: word study	0	48.16	
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		48.16	
53165	QUILL	12/18/2018	2485573	Business office - supplies	0	70.45	70.45
10E000	2520 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/GENERAL SUPP		70.45	
53166	R&G Consultants	12/18/2018	4872	Medicaid reimbursement for our district	0	965.80	965.80
10E000	1200 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/SPECIAL EDUCATION PROGRAMS/G		965.80	
53167	Riedel, Laura L	12/18/2018	12132018b	Tuition	5000000049	600.00	600.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Reimbursement			
10E000	1110 2300 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/TUITION REIMBURSE		600.00	
53168	Schuring & Schuring, INC.	12/18/2018	19129		0	1,560.30	2,726.30
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		1,560.30	
			19130		0	1,166.00	
10E000	2560 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		1,166.00	
53169	SEDOL	12/18/2018	11092018	2018-2019 tuition summary & invoice for November	0	12,135.73	28,409.46
10E000	4120 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU		12,135.73	
			12072018	2018-2019 tuition summary and invoice for December	0	12,135.73	
10E000	4120 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU		12,135.73	
			FY19 Housing	2018-2019 Housing formula billing	0	4,138.00	
10E000	4120 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU		4,138.00	
53170	Shaw Media	12/18/2018	1600332	Night custodian ad	0	624.00	624.00
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		624.00	
53171	Smith, Gabrielle	12/18/2018	10	Behavior specialist	0	475.00	1,375.00
10E000	2210 3100 00 462000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		475.00	
			8	Behavior specialist	0	775.00	
10E000	2210 3100 00 462000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		775.00	
			9	Behavior specialist	0	125.00	
10E000	2210 3100 00 462000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		125.00	
53172	Speech Path Specialists, Ltd.	12/18/2018	201904	Occupational therapy services	0	3,838.00	3,838.00
10E000	2150 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/SPEECH PATHOLOGY & AUDIOLOGY		3,838.00	
53173	SPRINT/NEXTEL	12/18/2018	259742190018		0	233.47	233.47
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		233.47	
53174	Streamwood Behavioral Health S	12/18/2018	9377	Hospital tutoring services	0	245.00	245.00
10E000	4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI		245.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
53175	Supplyworks	12/18/2018	463985721	filters	4000000046	1,155.00	3,747.02
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,155.00	
			465940013	custodial supplies	4000000052	88.50	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		88.50	
			466373149	Maint. supplies	0	1,408.52	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,408.52	
			467051819	Maint. supplies	0	1,095.00	
20E000	2540 5400 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,095.00	
53176	Telesolutions Consultants LLC	12/18/2018	120118	December 2018	0	200.00	200.00
10E000	2520 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE		200.00	
53177	The Omni Group	12/18/2018	18127800		0	24.00	24.00
10E000	2660 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR		24.00	
53178	THOMPSON ELEVATOR INSPECTION S	12/18/2018	183566	Annual code inspection	0	100.00	100.00
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		100.00	
53179	Topline Transportation Co.	12/18/2018	100183		0	1,440.00	1,440.00
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,440.00	
53180	Tracz, Wojciech	12/18/2018	11192018b	Mile reimbursement (1/2018 - 6/2018)	0	1,037.68	1,294.92
10E000	2630 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/PURCHAS		1,037.68	
			12122018e	Mileage reimbursement	0	257.24	
10E000	2630 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/PURCHAS		257.24	
53181	Vendor Continued Void	12/18/2018					0.00
53182	UniFirst Corporation	12/18/2018	0611144952		0	23.70	157.80
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		23.70	
			0611157227	Aprons & misc.	0	20.48	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		20.48	
			0611157420	Aprons & misc.	0	24.46	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		24.46	
			0611158816	Aprons & misc.	0	20.48	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		20.48	
			0611159034		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
			0611160496		0	20.48	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		20.48	
			0611160699		0	24.10	
10E000	2560 4100 00 990101			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/GENERAL SUPPLI		24.10	
53183	URBANSKI, SUE	12/18/2018	12102018b	mailed package as per Ms. Scofield to a student who moved	1001900069	8.50	8.50
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		8.50	
53184	US Bank Voyager Fleet Sys	12/18/2018	869331595845	Gas for the truck lawn mower and snow blower	0	89.41	89.41
10E000	2540 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/OP & MAINT OF PLANT SERVICES		89.41	
53185	Vantage Point Corporation	12/18/2018	ic96918		0	390.49	390.49
10E000	2630 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/GENERAL		390.49	
53186	Varitronics	12/18/2018	98470	Laminate - south	0	279.95	279.95
10E000	1120 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI		279.95	
53187	Ward's Science	12/18/2018	8084280327	Science curriculum live specimens	2001900019	37.39	37.39
10E000	1120 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI		37.39	
53188	Wold Architects and Engineers	12/18/2018	183059A	Pre-Referendum planning	0	2,000.00	10,202.74
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		2,000.00	
			59696	Pre-Referendum planning	0	8,202.74	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		8,202.74	
53189	Wold printing service	12/18/2018	10433	Custom tabs	0	784.00	784.00
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		784.00	

97 Computer Check(s) For a Total of 186,451.33

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
53007	Visual Image Photography, Inc.	11/16/2018	6407	Student temp ID's	0	344.00	344.00
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		344.00	
				1 Void	Check(s) For a Total of		344.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	97	Computer	Checks For a Total of	186,451.33
Total For	97	Manual, Wire Tran, ACH & Computer	Checks	186,451.33
Less	1	Voided	Checks For a Total of	344.00
			Net Amount	186,107.33