

INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
07/02/2019	7494	AMAZON CAPITAL SERVI	1QLG-9PDG-	Summer school supplies MM	10E800 1600 4100 00 000000	287.91
07/02/2019	7494	AMAZON CAPITAL SERVI	1GXQ-Q7WX-	Summer school supplies MM	10E800 1600 4100 00 000000	38.65
07/03/2019	7494	AMAZON CAPITAL SERVI	199K-7YXD-	JOLLY PHONICS HODGKINS	10E200 1110 4100 00 000000	71.10
07/07/2019	7494	AMAZON CAPITAL SERVI	1GQV-WV4H-	CONNECT PROGRAM SUPPLIES/MAREK	10E600 1600 4900 00 000000	202.90
07/02/2019	7494	AMAZON CAPITAL SERVI	1RN6-NDJT-	PLASTIC FOLDERS FOR PCARDS 2019-2020-TJ	10E000 2520 4100 00 000000	30.56
07/05/2019	7494	AMAZON CAPITAL SERVI	1P6L-YHHH-	Amazon- hdmi to vga adapters TM	10E700 2225 4100 00 000000	209.97
07/06/2019	7494	AMAZON CAPITAL SERVI	1DKX-LNKY-	summer school supplies MM	10E800 1600 4100 00 000000	30.29
07/06/2019	7494	AMAZON CAPITAL SERVI	1T4X-37YF-	summer school supplies MM	10E800 1600 4100 00 000000	3.95
06/19/2019	7495	AMAZON CAPITAL SERVI	1CK6-G6GN-	AMAZON BOOKS FOR PARA PROFESSIONAL DEVELOPMENT/P KING	10E800 1200 4100 00 000000	0.53
06/25/2019	7494	AMAZON CAPITAL SERVI	1NHH-16DW-	Supplies for the Bridges Class MM	10E300 1110 4100 00 000000	4.20
06/20/2019	7494	AMAZON CAPITAL SERVI	1746-94RF-	AMAZON SUPPLIES FOR OT	10E800 1200 4100 00 000000	4.99
06/26/2019	7494	AMAZON CAPITAL SERVI	1V3R-NHQC-	Resource Supplies - Yamamoto	10E300 1110 4100 00 000000	7.85
06/30/2019	7494	AMAZON CAPITAL SERVI	119W-PH6J-	summer school supplies MM	10E800 1600 4100 00 000000	7.99
06/27/2019	7494	AMAZON CAPITAL SERVI	1TJW-V9DH-	summer school supplies MM	10E800 1600 4100 00 000000	10.69
06/25/2019	7494	AMAZON CAPITAL SERVI	1MXD-JGCM-	Supplies for the Bridges Class MM	10E300 1110 4100 00 000000	12.00
06/26/2019	7494	AMAZON CAPITAL SERVI	116P-QJHF-	Supplies for the Bridges Class MM	10E300 1110 4100 00 000000	13.01
06/26/2019	7494	AMAZON CAPITAL SERVI	116P-QJHF-	Resource Supplies - Yamamoto	10E300 1110 4100 00 000000	14.49
06/28/2019	7494	AMAZON CAPITAL SERVI	11VT-3NR1-	Resource Supplies - Yamamoto	10E300 1110 4100 00 000000	14.73
06/26/2019	7494	AMAZON CAPITAL SERVI	1JYY-36HV-	Resource Supplies - Yamamoto	10E300 1110 4100 00 000000	16.26
06/22/2019	7494	AMAZON CAPITAL SERVI	1YRM-NHP9-	AMAZON SUPPLIES FOR OT	10E800 1200 4100 00 000000	16.99
06/24/2019	7494	AMAZON CAPITAL SERVI	11MK-KTCP-	Supplies for the Bridges Class	10E300 1110 4100 00 000000	17.66
06/24/2019	7494	AMAZON CAPITAL SERVI	11MK-KTCP-	Supplies for the Bridges Class	10E300 1110 4100 00 000000	19.28
06/26/2019	7494	AMAZON CAPITAL SERVI	13X3-GYNY-	Resource Supplies - Yamamoto	10E300 1110 4100 00 000000	23.14
06/19/2019	7494	AMAZON CAPITAL SERVI	1K6G-G693-	AMAZON SUPPLIES FOR OT	10E800 1200 4100 00 000000	27.43
06/27/2019	7494	AMAZON CAPITAL SERVI	11VT-3NR1-	summer school supplies	10E800 1600 4100 00 000000	28.36
06/30/2019	7494	AMAZON CAPITAL SERVI	13VV-RH6H-	Post It Notes for Retreat KH	10E600 2210 4100 00 000000	34.78
06/19/2019	7494	AMAZON CAPITAL SERVI	1CK6-G6GN-	AMAZON SUPPLIES FOR OT	10E800 1200 4100 00 000000	35.96
06/26/2019	7494	AMAZON CAPITAL SERVI	1HKL-KWFQ-	Resource Supplies - Yamamoto	10E300 1110 4100 00 000000	40.29
06/19/2019	7494	AMAZON CAPITAL SERVI	1746-94RF-	AMAZON BOOKS FOR PARA PROFESSIONAL DEVELOPMENT/P KING	10E800 1200 4100 00 000000	44.96
06/19/2019	7494	AMAZON CAPITAL SERVI	1KV4-RTGJ-	AMAZON BOOKS FOR PARA PROFESSIONAL DEVELOPMENT/P KING	10E800 1200 4100 00 000000	48.90
06/27/2019	7494	AMAZON CAPITAL SERVI	1H6J-R7KD-	summer school supplies MM	10E800 1600 4100 00 000000	49.99
06/28/2019	7494	AMAZON CAPITAL SERVI	11VT-3NR1-	summer school supplies MM	10E800 1600 4100 00 000000	50.91
06/25/2019	7494	AMAZON CAPITAL SERVI	13VP-QQ9Y-	HISTORY BOOKS CIVIL WAR TO THE PRESENT/SYNOWIEC	10E600 1110 4270 00 000000	56.80
06/19/2019	7494	AMAZON CAPITAL SERVI	1KV4-RTGJ-	AMAZON BOOKS FOR PARA PROFESSIONAL DEVELOPMENT/P KING	10E800 1200 4100 00 000000	58.73
06/19/2019	7494	AMAZON CAPITAL SERVI	1MQV-4J9G-	AMAZON BOOKS FOR PARA PROFESSIONAL DEVELOPMENT/P KING	10E800 1200 4100 00 000000	60.48
06/27/2019	7494	AMAZON CAPITAL SERVI	1V3R-NHQC-	multiple tier organizer for Ms. Hall	10E300 1110 4100 00 000000	92.53

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06/23/2019	7494	AMAZON CAPITAL SERVI	1JHU-LMMY-	Manipulatives and resources for math	10E600 1110 4220 00 000000	103.40
06/19/2019	7494	AMAZON CAPITAL SERVI	1KV4-TRGJ-	AMAZON SUPPLIES/GARVER	10E800 1200 4100 00 000000	110.57
06/20/2019	7494	AMAZON CAPITAL SERVI	1KNK-JK3D-	AMAZON SUPPLIES FOR OT	10E800 1200 4100 00 000000	112.00
06/24/2019	7494	AMAZON CAPITAL SERVI	13VP-QQ9Y-	Supplies for the Bridges Class	10E300 1110 4100 00 000000	145.28
06/23/2019	7494	AMAZON CAPITAL SERVI	1K4X-6Y3X-	Manipulatives and resources for math	10E600 1110 4220 00 000000	153.60
06/26/2019	7494	AMAZON CAPITAL SERVI	13X3-GYNY-	Resource Supplies - Yamamoto	10E300 1110 4100 00 000000	178.33
06/24/2019	7494	AMAZON CAPITAL SERVI	1JHU-LMMY-	Amazon- lamps, batteries, id cards, printer ribbon	10E700 2225 4100 00 000000	243.89
06/24/2019	7494	AMAZON CAPITAL SERVI	13VP-QQ9Y-	Amazon- card printer ribbon	10E700 2225 4100 00 000000	251.79
06/24/2019	7494	AMAZON CAPITAL SERVI	11MK-KTCP-	Amazon- lamps, batteries, id cards, printer ribbon	10E700 2225 4100 00 000000	333.95
06/24/2019	7494	AMAZON CAPITAL SERVI	1L91-W1XL-	Amazon- card printer ribbon	10E700 2225 4100 00 000000	587.51
07/05/2019	7496	AMERIFLEX	249197	MONTHLY FSA ADMIN FEE/COBRA FEE 2019-2020	10E000 1110 2220 00 000000	296.00
07/01/2019	7497	ANDERSON PEST SOLUTI	5246573	JULY GURRIE PEST CONTROL	20E000 2540 3900 90 000000	67.78
07/01/2019	7497	ANDERSON PEST SOLUTI	5246574	JULY SPRING AVE PEST CONTROL	20E000 2540 3900 90 000000	58.32
07/01/2019	7497	ANDERSON PEST SOLUTI	5246575	JULY HODGKINS PEST CONTROL	20E000 2540 3900 90 000000	59.87
07/01/2019	7497	ANDERSON PEST SOLUTI	5246576	JULY IDEAL PEST CONTROL	20E000 2540 3900 90 000000	62.85
07/01/2019	7497	ANDERSON PEST SOLUTI	5246577	JULY 7TH AVE PEST CONTROL	20E000 2540 3900 90 000000	60.19
06/21/2019	7498	AT & T	S667048048	PHONE 6/21-7/20/19	20E000 2540 3400 90 000000	1660.00
06/19/2019	7499	AT&T	9462798401	6/10-6/18/19 NEW CIRCUIT/TM	20E000 2540 3400 90 000000	1400.84
06/26/2019	7500	BRAINPOP LLC	190643	Brainpop- Annual Renewal 2019 TM	10E600 1110 4280 00 000000	8606.25
06/24/2019	7501	CDW GOVERNMENT INC	STX0847	CDW- Ideal QTY 5- Epson/Boards/Speakers Quote KRCX866	10E700 2225 5500 00 000000	1448.15
06/24/2019	7501	CDW GOVERNMENT INC	STX0842	CDW- Hodgkins QTY 5- Epson/Boards/Speakers Quote KRCX833	10E700 2225 5500 00 000000	1448.15
06/24/2019	7501	CDW GOVERNMENT INC	STX0855	CDW- Spring/Gurrie QTY 9- Epson QTY 10- Boards/Speakers QTY 25- Install service for entire project Quote KRCH059	10E700 2225 3100 00 000000	1291.68
06/24/2019	7501	CDW GOVERNMENT INC	STX0855	CDW- Spring/Gurrie QTY 9- Epson QTY 10- Boards/Speakers QTY 25- Install service for entire project Quote KRCH059	10E700 2225 5500 00 000000	1604.62
06/24/2019	7501	CDW GOVERNMENT INC	STX0839	CDW- Seventh Ave QTY 5- Epson/Boards/Speakers	10E700 2225 5500 00 000000	1448.15
06/11/2019	7501	CDW GOVERNMENT INC	SQK3965	CDW- Spring/Gurrie QTY 9- Epson QTY 10- Boards/Speakers QTY 25- Install service for entire project Quote KRCH059	10E700 2225 3100 00 000000	9000.25
06/11/2019	7501	CDW GOVERNMENT INC	SQK3965	CDW- Spring/Gurrie QTY 9- Epson QTY 10- Boards/Speakers QTY 25- Install service for entire project Quote KRCH059	10E700 2225 5500 00 000000	11180.75
06/10/2019	7501	CDW GOVERNMENT INC	SQC9313	CDW- Hodgkins QTY 5- Epson/Boards/Speakers Quote KRCX833	10E700 2225 5500 00 000000	11170.00
06/10/2019	7501	CDW GOVERNMENT INC	SQC9320	CDW- Seventh Ave QTY 5- Epson/Boards/Speakers	10E700 2225 5500 00 000000	11170.00
06/10/2019	7501	CDW GOVERNMENT INC	SQD3854	CDW- Ideal QTY 5-	10E700 2225 5500 00 000000	11170.00

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				Epson/Boards/Speakers Quote KRCX866		
06/06/2019	7501	CDW GOVERNMENT INC	SPH5312	CDW- Acer Chromebooks (2nd and 6th grade) and lic	10E700 2225 5500 00 000000	73776.00
07/06/2019	7502	CHALLENGER LEARNING	9740	Summer CONNECT (3) sessions portable planetarium show KH/JM	10E600 1600 4900 00 000000	499.24
06/16/2019	7503	CHICAGO TRIBUNE	50510570	SUBSCRIPTION THRU 1/19/2020	10E000 2320 4400 00 000000	156.00
07/01/2019	7504	CONTINENTAL MATH LEA	33239	Continental Math League- MATH TEAM 2019-2020	10E600 1650 4100 00 000000	170.00
07/04/2019	7505	DISCOUNT SCHOOL SUPP	6887770010	Order for Lynn H ECE SUPPLIES/KIDD	10E800 1200 4100 00 000000	450.52
06/30/2019	7506	EASTERSEALS	21807	JUNE 19 ESY 5 DAYS TUITION KIDD	10E800 1912 6700 80 000000	1845.90
06/30/2019	7506	EASTERSEALS	21717	15 DAYS TUITION KIDD	10E800 1912 6700 80 000000	5537.70
06/25/2019	7507	ETA HAND2MIND	60165246	AAD resources - math	10E600 1650 4100 00 000000	196.60
07/03/2019	7508	FILTER SERVICES INC	212803	FILTERS FOR ALL SCHOOLS/EB	20E000 2540 4110 90 000000	3557.12
06/15/2019	7509	FIRST CONGREGATIONAL	1154	FINAL PAYMENT PER RENTAL CONTRACT 8/2018	10E800 1225 6900 00 000000	3059.93
07/02/2019	7510	FOLLETT SCHOOL SOLUT	1363493	BIBLIONASIMUM INTEGRATION 9/1/19-8/31/20 (FIVE SCHOOLS)	10E700 2225 4700 00 000000	1182.75
07/01/2019	7511	FRONTLINE TECHNOLOGI	97949	ABSENCE & SUBSTITUTE MGMT AESOP FRONTLINE	10E000 2311 3900 00 000000	8626.88
07/01/2019	7512	GAMBOA, HILDA	070119	TRAVEL REIMBURSEMENT 9/24/18-4/23/19 M ORTIZ	10E000 1110 3320 00 000000	67.57
06/24/2019	7513	GRAND PRAIRIE TRANSI	1002937	JUNE TRANS KIDD	40E800 2550 3340 00 000000	6946.52
06/27/2019	7514	HAPARA	114085	Hapara- Annual Renewal 2019	10E600 1110 4280 00 000000	6128.50
07/01/2019	7515	HEINEMANN	7087706	Literacy and BAS word meaning book SC	10E600 2620 6900 00 000000	47.00
07/02/2019	7516	IASA WEST COOK DIVIS	2019-2020	2019-2020 MEMBER DUES BAHN	10E000 2320 6400 00 000000	50.00
07/01/2019	7517	IL ASSOC OF SCHOOL B	270687	ANNUAL DUES 2019-2020 SCHOOL YEAR IL ASSOC OF SCHOOL BOARDS	10E000 2311 6400 00 000000	5704.00
07/01/2019	7518	ILLINOIS STATE UNIVE	070119	Supporting Student Comprehension with Jennifer Serrevallo October 29, 2019 Bobak's Signature Events 6440 Double Easel Dr., Woodridge, Il Registration for Erin Hall & Julie Jacobs	10E400 2210 3150 00 000000	407.00
07/02/2019	7519	ITR SYSTEMS	98902	SERVICE ON INTERCOM SYSTEM-GURRIE 7/2/19	20E000 2544 3200 90 000000	719.25
06/27/2019	7520	JOHNSON CONTROLS FIR	85970701	7TH AVE SCHOOL DEFICIENCIES: REPLACE NAC BATTERIES THAT FAIL LOAD TEST CHANGE FACP LABEL FOR SMOKE DETECTOR	20E000 2540 3900 90 000000	366.62
06/25/2019	7520	JOHNSON CONTROLS FIR	85961118	GURRIE MIDDLE SCHOOL DEFICIENCIES: REPLACE NAC BATTERIES THAT FAIL LOAD TEST REPLACE NAC BATTERIES DUE TO EXPIRATION DATE	20E000 2540 3900 90 000000	605.86
06/25/2019	7520	JOHNSON CONTROLS FIR	85961018	HODGKINS SCHOOL DEFICIENCIES: REPLACE BOILER ROOM NAC BATTERIES THAT FAIL LOAD TEST REPLACE SMOKE DETECTOR THAT FAILED TO REPORT ALARM	20E000 2540 3900 90 000000	554.98

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				CONDITION TO MAIN FACP WHEN TESTED		
06/25/2019	7520	JOHNSON CONTROLS FIR	85961126	IDEAL SCHOOL DEFICIENCIES: REPLACE A/V LOCATED IN COURTYARD	20E000 2540 3900 90 000000	413.53
06/20/2019	7521	JOHNSON CONTROLS SEC	32709972	SERVICE CALL 86234657 JOB NUMBER 24234657 SPRING AVE/KD	20E000 2540 3900 90 000000	264.88
06/26/2019	7522	KAPLAN EARLY LEARNIN	5142903	order for Dee M KIDD	10E800 1200 7000 00 000000	522.85
06/25/2019	7523	KONICA MINOLTA BUSIN	9005817479	5/26-6/25/2019 COPIER CONTRACT	20E000 2540 3900 90 000000	4178.25
06/20/2019	7524	KONICA MINOLTA PREMI	388288862	COPIERS/ 5 SCHOOLS TM	20E000 2540 3900 90 000000	3825.00
06/26/2019	7525	LAKESHORE LEARNING M	3722200619	Order for Lynn H SUPPLIES/KIDD	10E800 1200 7000 00 000000	1012.00
07/01/2019	7526	LAWRENCE C.HEIDEMANN	105-13	STRATEGIC PLANNING STUDY/Y DADA	10E000 2311 3900 00 000000	5000.00
07/01/2019	7527	MOVING MINDS	9615687	Order for Joy R KIDD	10E800 1200 4100 00 000000	150.93
07/01/2019	7528	NET56	12452	AGREEMENT CYBER SECURITY 2019	10E700 2225 3400 00 000000	990.00
07/05/2019	7529	NETRIX, LLC	428332	Netrix - VMware upgrade 2019 project	10E700 2225 3100 00 000000	3564.17
07/05/2019	7529	NETRIX, LLC	428332	Netrix - VMware upgrade 2019 project	10E700 2225 4700 00 000000	1110.83
06/30/2019	7530	NEW HORIZON CENTER F	8	JUNE TUITION	10E800 1912 6700 80 000000	3294.39
07/01/2019	7531	NICOR GAS	86921	NICOR GAS SERVICE 2019-2020	20E200 2540 4650 90 000000	0.00
07/01/2019	7531	NICOR GAS	86921	NICOR GAS SERVICE 2019-2020	20E300 2540 4650 90 000000	188.30
07/01/2019	7531	NICOR GAS	86921	NICOR GAS SERVICE 2019-2020	20E400 2540 4650 90 000000	0.00
07/01/2019	7531	NICOR GAS	86921	NICOR GAS SERVICE 2019-2020	20E500 2540 4650 90 000000	0.00
07/01/2019	7531	NICOR GAS	5992	NICOR GAS SERVICE7TH AVE	20E200 2540 4650 90 000000	0.00
07/01/2019	7531	NICOR GAS	5992	NICOR GAS SERVICE7TH AVE	20E300 2540 4650 90 000000	0.00
07/01/2019	7531	NICOR GAS	5992	NICOR GAS SERVICE7TH AVE	20E400 2540 4650 90 000000	204.94
07/01/2019	7531	NICOR GAS	5992	NICOR GAS SERVICE7TH AVE	20E500 2540 4650 90 000000	0.00
07/01/2019	7531	NICOR GAS	284156	NICOR GAS SERVICE 2019-2020 SPRING/GURRIE	20E200 2540 4650 90 000000	0.00
07/01/2019	7531	NICOR GAS	284156	NICOR GAS SERVICE 2019-2020 SPRING/GURRIE	20E300 2540 4650 90 000000	0.00
07/01/2019	7531	NICOR GAS	284156	NICOR GAS SERVICE 2019-2020 SPRING/GURRIE	20E400 2540 4650 90 000000	0.00
07/01/2019	7531	NICOR GAS	284156	NICOR GAS SERVICE 2019-2020 SPRING/GURRIE	20E500 2540 4650 90 000000	372.74
07/01/2019	7531	NICOR GAS	612	NICOR GAS SERVICE 2019-2020 HODGKINS	20E200 2540 4650 90 000000	186.75
07/01/2019	7531	NICOR GAS	612	NICOR GAS SERVICE 2019-2020 HODGKINS	20E300 2540 4650 90 000000	0.00
07/01/2019	7531	NICOR GAS	612	NICOR GAS SERVICE 2019-2020 HODGKINS	20E400 2540 4650 90 000000	0.00
07/01/2019	7531	NICOR GAS	612	NICOR GAS SERVICE 2019-2020 HODGKINS	20E500 2540 4650 90 000000	0.00
06/11/2019	7532	OFFICE DEPOT	3274871110	2019-2020 SUPPLIES/GURRIE	10E100 1120 4100 00 000000	287.73
06/11/2019	7532	OFFICE DEPOT	3279505710	2019-2020 SUPPLIES/GURRIE	10E100 1120 4100 00 000000	26.67
06/12/2019	7532	OFFICE DEPOT	3283091900	2019-2020 SUPPLIES/GURRIE	10E100 1120 4100 00 000000	57.80
06/18/2019	7532	OFFICE DEPOT	3310015440	OFFICE DEPOT SUPPLIES/DISTRICT /TJ	10E000 2520 4100 00 000000	44.55
06/19/2019	7532	OFFICE DEPOT	3315806690	OFFICE DEPOT SUPPLIES/DISTRICT /TJ	10E000 2520 4100 00 000000	59.58
06/14/2019	7533	PALOS SPORTS	321737-00	GYM SUPPLIES HODGKINS	10E200 1110 4030 00 000000	732.61
07/02/2019	7534	PEOPLE CAB COMPANY	14053	SHARED TRANS W/ D102 KIDD	40E800 2550 3380 00 000000	423.20
07/02/2019	7534	PEOPLE CAB COMPANY	14092	TRANS 5/23-6/4/19	40E800 2550 3380 00 000000	466.00

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07/02/2019	7534	PEOPLE CAB COMPANY	14050	TRANS 5/23-6/4/19	40E000 2550 3310 00 000000	423.20
07/01/2019	7535	RAY'S LAWN CARE INC	070119	2019-20 MONTHLY UPKEEP OF GROUNDS	20E000 2543 3290 90 000000	1950.00
06/25/2019	7536	REALLY GOOD STUFF, I	6912147	order for Lynn H ECE SUPPLIES/KIDD	10E800 1200 7000 00 000000	610.39
06/30/2019	7537	REVTRAK, INC	25912	MONTHLY MERCHANT FEES 2019-2020	10E000 2520 3900 00 000000	761.44
06/03/2019	7538	Riggi, Joy	060319	Reimbursement for Joy R	10E800 1200 4100 00 000000	16.65
06/19/2019	7539	RIVEREDGE HOSPITAL	2019311	5/1-5/7/19 4 DAYS/KIDD	10E800 4120 3990 00 000000	200.00
07/08/2019	7540	SCHOOL DISTRICT #105	070119	IMPREST REPLENISHMENT JULY 2019 (1 OF 2)	10E000 2311 6900 00 000000	50.00
07/08/2019	7540	SCHOOL DISTRICT #105	070119	IMPREST REPLENISHMENT JULY 2019 (1 OF 2)	10E000 2410 3390 00 000000	4591.64
06/25/2019	7541	SCHOOL DATEBOOKS INC	S19-015577	Assignments notebooks for 2nd grade.	10E300 1110 4100 00 000000	147.73
06/26/2019	7542	SCHOOL HEALTH CORP	1516148-00	Calibration of 4 MA-27 Audiometers, Titmus 2S Vision Screener Cleaning/Inspection and 3 Titmus OV-7 Vision Screener Cleaning/Inspection	10E800 2130 4100 00 000000	651.10
06/26/2019	7543	SCHOOL SPECIALTY	2081230603	Supplies for Dee M KIDD	10E800 1200 4100 00 000000	188.11
06/27/2019	7543	SCHOOL SPECIALTY	3081033160	Supplies for Dee M KIDD	10E800 1200 4100 00 000000	79.51
06/25/2019	7543	SCHOOL SPECIALTY	2081230532	Order for Lynn H ECE SUPPLIES	10E800 1200 4100 00 000000	15.32
06/26/2019	7544	SOUTH LYONS TOWNSHIP	C03 27000	SEWER 3/1-5/31/19 IDEAL	20E300 2540 3700 90 000000	181.57
04/24/2019	7545	SUAREZ, VANESSA	042419	Reimbursement for Suarez - kdg supplies	10E300 1110 4100 00 000000	105.72
06/25/2019	7546	THERAPY SHOPPE	342086	Order for Joy R KIDD	10E800 1200 4100 00 000000	99.38
07/01/2019	7547	THYSSENKRUPP ELEVATO	3004679746	ELEVATOR MAINTENANCE PLATINUM GURRIE 7/1/19-9/30/19	90E000 2533 3120 00 000000	1191.03
07/02/2019	7548	UNIQUE PRODUCTS	369380	B-MACHINE REPAIR LABOR/SOLUTION FILTER ASSEMBLY/EB	20E000 2540 4110 90 000000	157.00
06/28/2019	7549	US TOY CO/CONSTRUCTI	5166918600	Supplies for Dee M classroom .KIDD	10E800 1200 4100 00 000000	723.94
06/28/2019	7549	US TOY CO/CONSTRUCTI	5166918600	Supplies for Dee M classroom .KIDD	10E800 1200 7000 00 000000	353.73
07/09/2019	7550	VANGUARD ENERGY SERV	G400639070	6/1-6/30/2019	20E100 2540 4660 90 000000	33.28
07/09/2019	7550	VANGUARD ENERGY SERV	G400639070	6/1-6/30/2019	20E200 2540 4660 90 000000	13.76
07/09/2019	7550	VANGUARD ENERGY SERV	G400639070	6/1-6/30/2019	20E300 2540 4660 90 000000	15.09
07/09/2019	7550	VANGUARD ENERGY SERV	G400639070	6/1-6/30/2019	20E400 2540 4660 90 000000	24.41
06/25/2019	7551	WAREHOUSE DIRECT	4328407-0	KIT, FRONT AND REAR BLADE	20E000 2540 4110 90 000000	59.00
07/01/2019	7552	WEST SUB CONSORTIUM	2019-2020	WSCAE MEMBERSHIP DUES 2019-2020	10E000 2311 6900 00 000000	100.00
06/28/2019	7553	WW GRAINGER	9219029627	RIVETING TOOL, BLIND RIVET EB	20E000 2540 4110 90 000000	268.24

Totals for checks 238158.31

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	0.00	0.00	207,197.94	207,197.94
20	OPERATIONS AND MAINTENANCE FUN	0.00	0.00	21,510.42	21,510.42
40	TRANSPORTATION FUND	0.00	0.00	8,258.92	8,258.92
90	FIRE PREVENTION AND SAFETY FUN	0.00	0.00	1,191.03	1,191.03
***	Fund Summary Totals ***	0.00	0.00	238,158.31	238,158.31

\*\*\*\*\* End of report \*\*\*\*\*