

ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 1110 3140 60 000000	IXL LEARNING	IXL FOUNDATIONS I: GETTING STARTED (90 MIN VIRTUAL PROF LEARNING SESSION)	495.00
10E000 1110 4100 00 336000	BOARD OF EDUCATION -	DEP. 99L207-9800 - FREE LUNCH FT	16.00
10E000 1111 4130 00 000000	VOYAGER SOPRIS LEARN	REWARDS - ROOSEVELT SCH	412.67
10E000 1120 3230 70 000000	SCOPE SHOPPE	MICROSCOPE REPAIR - EMERSON & LINCOLN SCHOOLS	1,620.00
10E000 1120 3230 70 000000	SCOPE SHOPPE	MICROSCOPE REPAIR - EMERSON & LINCOLN SCHOOLS	1,620.00
10E000 1200 3190 00 000000	BUSS, DR. JENNIFER	2 HALF DAY TRAININGS	1,600.00
10E000 1520 3190 00 000000	CALABRESE, TOM	REFEREE - 9/13/18	70.00
10E000 1520 3190 00 000000	CALABRESE, TOM	REFEREE - 9/18/18	70.00
10E000 1520 3190 00 000000	CHRIST, DON	REFEREE - 9/13/18	70.00
10E000 1520 3190 00 000000	HERNANDEZ, JOE	REFEREE - 9/13/18	70.00
10E000 1520 3190 00 000000	LUZZI, MIKE	REFEREE - 9/18/18	70.00
10E000 1520 3190 00 000000	MONCKTON, DAN	REFEREE- 9/11/18	70.00
10E000 1520 3190 00 000000	MONCKTON, DAN	REFEREE - 9/17/18	70.00
10E000 1520 3190 00 000000	MROZ, PETE	REFEREE - 9/17/18	70.00
10E000 1520 3190 00 000000	MURPHY, BILL	REFEREE - 9/11/18	70.00
10E000 1520 3190 00 000000	MURPHY, BILL	REFEREE - 9/17/18	70.00
10E000 1520 3190 00 000000	PLACH, KEVIN	REFEREE 9/11/18	70.00
10E000 1520 3190 00 000000	ROTH, BOB	REFEREE - 9/11/18	70.00
10E000 1520 3190 00 000000	ROTH, BOB	REFEREE - 9/17/18	70.00
10E000 1520 3190 00 000000	SCHWARTZ, MORRIS	REFEREE - 9/13/18	70.00
10E000 1650 4200 00 000000	EDUCATORS PUBLISHING	VOCABULARYFROM CLASSICAL ROOTS - CARPENTER SCH	3,024.70
10E000 1650 4200 00 000000	EDUCATORS PUBLISHING	VOCABULARYFROM CLASSICAL ROOTS - CARPENTER SCH	362.97
10E000 1912 6700 00 000000	ACACIA ACADEMY	TUITION - CUSTOMER #06SCH64	757.55
10E000 1912 6700 00 000000	CHILD'S VOICE SCHOOL	TUITION - SEPTEMBER 2018	2,430.00
10E000 1912 6700 00 000000	HYDE PARK DAY SCHOOL	SUMMER TUITION - AUGUST 2018	2,369.30
10E000 1912 6700 00 000000	NEW HOPE ACADEMY EAS	TUITION - AUGUST 2018	2,835.95
10E000 1912 6700 00 000000	NEW HOPE ACADEMY EAS	TUITION - AUGUST 2018	6.89
10E000 1912 6700 00 000000	SEAL OF ILLINOIS	TUITION - AUGUST 2018	6,817.20
10E000 2130 4100 00 000000	SCHOOL HEALTH CORP.	SANI CLOTH, SANI HANDS, PLEATED CUPS, TOOTH SAVER NCKLC, RENU, FABRIC STRIPS - CUSTOMER #469	43.30
10E000 2130 4100 00 000000	SCHOOL HEALTH CORP.	SANI CLOTH, SANI HANDS, PLEATED CUPS, TOOTH SAVER NCKLC, RENU, FABRIC STRIPS - CUSTOMER #469	48.65
10E000 2130 4100 00 000000	SCHOOL HEALTH CORP.	SANI CLOTH, SANI HANDS, PLEATED CUPS, TOOTH SAVER NCKLC, RENU, FABRIC STRIPS - CUSTOMER #469	30.30
10E000 2130 4100 00 000000	SCHOOL HEALTH CORP.	SANI CLOTH, SANI HANDS, PLEATED CUPS, TOOTH SAVER NCKLC, RENU, FABRIC STRIPS - CUSTOMER #469	38.97
10E000 2130 4100 00 000000	SCHOOL HEALTH CORP.	SANI CLOTH, SANI HANDS, PLEATED CUPS, TOOTH SAVER NCKLC, RENU, FABRIC STRIPS - CUSTOMER #469	39.75
10E000 2130 4100 00 000000	SCHOOL HEALTH CORP.	SANI CLOTH, SANI HANDS, PLEATED CUPS, TOOTH SAVER NCKLC, RENU, FABRIC STRIPS - CUSTOMER #469	32.04

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		PLEATED CUPS, TOOTH SAVER NCKLC, RENU, FABRIC STRIPS - CUSTOMER #469	
10E000 2130 4100 00 000000	SCHOOL HEALTH CORP.	SANI CLOTH, SANI HANDS, PLEATED CUPS, TOOTH SAVER NCKLC, RENU, FABRIC STRIPS - CUSTOMER #469	31.80
10E000 2130 4100 00 000000	SCHOOL HEALTH CORP.	SANI CLOTH, SANI HANDS, PLEATED CUPS, TOOTH SAVER NCKLC, RENU, FABRIC STRIPS - CUSTOMER #469	21.96
10E000 2130 4100 00 000000	SCHOOL HEALTH CORP.	SANI CLOTH, SANI HANDS, PLEATED CUPS, TOOTH SAVER NCKLC, RENU, FABRIC STRIPS - CUSTOMER #469	38.58
10E000 2130 4100 00 000000	SCHOOL HEALTH CORP.	SANI CLOTH, SANI HANDS, PLEATED CUPS, TOOTH SAVER NCKLC, RENU, FABRIC STRIPS - CUSTOMER #469	316.80
10E000 2130 4100 00 000000	SCHOOL HEALTH CORP.	SANI CLOTH, SANI HANDS, PLEATED CUPS, TOOTH SAVER NCKLC, RENU, FABRIC STRIPS - CUSTOMER #469	45.77
10E000 2130 4100 00 000000	SCHOOL HEALTH CORP.	SANI CLOTH, SANI HANDS, PLEATED CUPS, TOOTH SAVER NCKLC, RENU, FABRIC STRIPS - CUSTOMER #469	81.81
10E000 2130 4100 00 000000	SCHOOL HEALTH CORP.	SANI CLOTH, SANI HANDS, PLEATED CUPS, TOOTH SAVER NCKLC, RENU, FABRIC STRIPS - CUSTOMER #469	53.88
10E000 2131 4100 00 000000	MIGHTY TYKES	MIGHTY TYKES SET	119.90
10E000 2131 4100 00 000000	MIGHTY TYKES	MIGHTY TYKES SET	9.00
10E000 2131 4150 00 000000	NCS PEARSON	SFA RECORD FORMS - JEFFERSON SCH	205.00
10E000 2131 4150 00 000000	NCS PEARSON	SFA RECORD FORMS - JEFFERSON SCH	12.30
10E000 2131 4150 00 000000	WESTERN PSYCHOLOGICA	MVPT-4 KIT	175.00
10E000 2131 4150 00 000000	WESTERN PSYCHOLOGICA	MVPT-4 KIT	17.50
10E000 2140 4150 00 000000	WESTERN PSYCHOLOGICA	ADOS-2 PROTOCOL BOOKLET	57.00
10E000 2140 4150 00 000000	WESTERN PSYCHOLOGICA	ADOS-2 PROTOCOL BOOKLET	57.00
10E000 2140 4150 00 000000	WESTERN PSYCHOLOGICA	ADOS-2 PROTOCOL BOOKLET	11.40
10E000 2190 3190 00 000000	ARGO TRANSLATION	TELEPHONIC INTERPRETATION	308.00
10E000 2190 3190 00 000000	INTERPRENET, LTD.	SERVICES - 9/11/18 - JEFFERSON SCH	220.00
10E000 2190 3190 00 000000	INTERPRENET, LTD.	SERVICES - 9/11/18 - JEFFERSON SCH	230.90
10E000 2210 3120 00 462000	COMMUNITY CONS. SCH.	SONDAY SYSTEM TRAINING 9/27/18	262.00
10E000 2210 3120 00 462000	CPI	ANNUAL MEMBERSHIP FEE - NANCY JENSEN	150.00
10E000 2210 3120 00 462000	IAASE	IAASE MEMBERSHIP - CAMILLE DERWIN	180.00
10E000 2210 3120 00 462000	IAASE	IAASE Conference Registration - CAMILLE DERWIN	225.00
10E000 2210 3120 00 462000	LEARNING TECHNIQUES,	FUNDATIONS LEVEL 1 WORKSHOP -	300.00

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10E000 2210 3120 00 462000	LEARNING TECHNIQUES,	AMBER LAUREANO FOUNDATIONS LEVEL 1 WORKSHOP -	300.00
10E000 2210 3120 00 462000	NEURO EDUCATIONAL SP	AMANDA REDMOND SCHOOL PSYCHOLOGIST COACHING/MENTORING - AMANDA MOONS	400.00
10E000 2210 3120 00 462000	WILSON LANGUAGE TRAI	WRS 4th ED INSTITUTE	449.00
10E000 2210 4100 00 000000	PARK RIDGE PARK DIST	SOUTH PARK, MAIN ROOM - 9/27/18 - RESERVATION #11350	172.00
10E000 2210 4100 00 000000	PARK RIDGE PARK DIST	PROSPECT PARK, O'CONNOR ROOM - 9/13/18 - RESERVATION #9023	156.00
10E000 2225 3160 00 000000	CDW GOVERNMENT	JUNIPER CUSTOM JCARE - RENEWAL - CUSTOMER #2578797	21,488.10
10E000 2225 3190 00 000000	ARLINGTON COMPUTER P	CABLING & INSTALLATION THROUGH ACP SUB CONTRACTOR	5,200.00
10E000 2225 3230 00 000000	VT SERVICES, INC.	APPLE MACBOOK AIR LAPTOP WO#60818 - REPL LOGIC BOARD	563.75
10E000 2225 4100 00 000000	MNJ TECHNOLOGIES DIR	REPLACEMENT PROJECTOR LAMPS (5), EPSON PROJECTOR LAMP (5)	485.00
10E000 2225 4100 00 000000	MNJ TECHNOLOGIES DIR	EPSON REPLACEMENT PROJECTOR LAMPS (2)	102.00
10E000 2225 4100 00 000000	MNJ TECHNOLOGIES DIR	EPSON REPLACEMENT LAMPS (2)	130.00
10E000 2225 4100 00 000000	MNJ TECHNOLOGIES DIR	EPSON PROJECTOR LAMPS (3)	145.50
10E000 2225 4100 00 000000	MNJ TECHNOLOGIES DIR	EPSON REPLACEMENT LAMPS (5)	325.00
10E000 2225 4100 00 000000	MNJ TECHNOLOGIES DIR	EPSON PROJECTOR LAMPS (2)	97.00
10E000 2225 4100 00 000000	PC PARTS PLUS	CHROMEBOOK HINGE SET, PALMREST ASSEMBLY, BATTERY	1,943.58
10E000 2310 3160 00 000000	THOMSON REUTERS - WE	CLEAR INVESTIGATION ADVANCED - AUGUST 2018	541.78
10E000 2310 3180 00 000000	FRANCZEK RADELET	LEGAL	1,534.00
10E000 2310 3180 00 000000	HODGES, LOIZZI, EISE	LEGAL	23,398.11
10E000 2310 3190 00 000000	ZARNICK, JIM	SURVEILLANCE, REPORT & VIDEO	1,225.00
10E000 2310 3190 00 000000	ZARNICK, JIM	SURVEILLANCE, REPORT & VIDEO	1,120.00
10E000 2310 3190 00 000000	ZARNICK, JIM	SURVEILLANCE, REPORT & VIDEO	1,120.00
10E000 2310 4400 00 000000	BUGLE NEWSPAPERS	NW EDITION HOME DELIVERY SUBSCRIPTION - 164 S. PROSPECT	75.00
10E000 2560 3150 00 000000	QUEST FOOD MGMT SVCS	FOOD SERVICE - APRIL 2018	118,854.47
10E000 2633 3401 00 000000	UPS - UNITED PARCEL	SHIPPING	7.69
10E000 2640 3120 00 000000	ROSA EDUCATIONAL CON	2-DAY DATA FOCUSED OBSERVATION & CONVERSATION FOR ADMINISTRATORS	4,600.00
10E000 2640 3930 00 000000	PAYFLEX SYSTEMS USA	ACCOUNT FEE - SEPTEMBER 2018	579.10
10E000 4220 6700 00 000000	NORTHERN SUBURBAN SP	TUITION	15,179.44
10E000 4220 6700 00 000000	NORTHWEST SUBURBAN S	ESY 2018 TUITION	4,646.56
10E201 1113 4100 00 000000	UNITED ART & EDUCATI	BRUSH TIP MARKERS, LG MOVING FIGURINE, STYLE STUMPS, SPONGE SET, DIFFUSING CIRCLES - CARPENTER SCH	203.66
10E201 1113 4100 00 800000	MOLLY HAWKINS HOUSE	ART SUPPLIES - SHAUGHN BIANCHI - CARPENTER SCH	273.08
10E201 1114 4100 00 000000	QUINLAN & FABISH	REPAIRS, MUSIC SUPPLIES- LINCOLN MIDDLE SCH	979.25
10E201 1115 4100 00 000000	MUSIC IN MOTION	RHYTHM DOTS SIMPLE METER, RHYTHM BINGO, RAINBOW SCARF, HEARTBEATS.. - CARPENTER SCH	624.03

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10E201 1115 4100 00 000000	WEST MUSIC COMPANY	UKELELE, GAMEPLAN GR 2 PKG, GAMEPLAN KDG LIT - CARPENTER SCH	728.05
10E201 1116 3160 00 000000	US GAMES	WEB BASED LICENSE FOR PE	149.00
10E201 2225 4100 00 000000	CDW GOVERNMENT	(50) LENOVO CHARGERS	164.05
10E201 2225 7000 00 000000	APPLE COMPUTER, INC.	MAC MINI (3)	569.00
10E203 1110 4400 61 000000	TIME FOR KIDS	SUBSCRIPTION - CARLEY McCABE - FIELD SCH	138.60
10E203 1114 4100 00 000000	QUINLAN & FABISH	REPAIRS, MUSIC SUPPLIES- LINCOLN MIDDLE SCH	979.25
10E203 1115 4100 00 000000	WEST MUSIC COMPANY	GLOCKENSPEIL, DOWN IN THE VALLEY, SNARK TUNER, SNOWY DAY KEATS, SASAHY THE DONUT - FIELD SCH	1,976.06
10E203 1116 3160 00 000000	US GAMES	WEB BASED LICENSE FOR PE	149.00
10E203 2222 4100 00 000000	DEMCO	BOOK TAPE, BOOK BAG - FIELD SCH	162.30
10E203 2225 4100 00 000000	CDW GOVERNMENT	(50) LENOVO CHARGERS	131.24
10E203 2225 7000 00 000000	APPLE COMPUTER, INC.	MAC MINI (3)	569.00
10E205 1113 4100 00 000000	MOLLY HAWKINS HOUSE	FRANKIN ART SUPPLIES - HURLEY	634.20
10E205 1113 4100 00 000000	UNITED ART & EDUCATI	ART SUPPLIES - FRANKLIN SCH	270.60
10E205 1114 4100 00 000000	QUINLAN & FABISH	REPAIRS, MUSIC SUPPLIES- LINCOLN MIDDLE SCH	979.25
10E205 1116 3160 00 000000	US GAMES	WEB BASED LICENSE FOR PE	149.00
10E205 2222 4100 00 000000	DEMCO	COLOR CODED PAPER, PAPER TAPE, LBL PROTECTORS - JEFFERSON SCH	89.00
10E205 2222 4100 00 000000	ESSENTRA HOLDINGS CO	TEACHERS TAPE WHT 1/16 X 3/4 X 3/4 PADS OF 8 - FRANKLIN SCH	35.82
10E205 2222 4300 00 000000	BOUND TO STAY BOUND	GUINNESS WORLD RECORDS Book 2019 - FRANKLIN SCH	28.19
10E205 2225 4100 00 000000	CDW GOVERNMENT	(50) LENOVO CHARGERS	196.86
10E205 2225 7000 00 000000	APPLE COMPUTER, INC.	MAC MINI (3)	569.00
10E207 1113 4100 00 000000	MOLLY HAWKINS HOUSE	ART SUPPLIES - TARA MAROLT - ROOSEVELT SCH	839.67
10E207 1113 4100 00 000000	MOLLY HAWKINS HOUSE	ART SUPPLIES - ROOSEVELT SCH	53.82
10E207 1114 4100 00 000000	QUINLAN & FABISH	REPAIRS, MUSIC SUPPLIES- LINCOLN MIDDLE SCH	979.25
10E207 1116 3160 00 000000	US GAMES	WEB BASED LICENSE FOR PE	149.00
10E207 1116 4100 00 000000	US GAMES	JUNIOR EZ GRAB FOOTBALLS - ROOSEVELT SCH	278.75
10E207 2222 4100 00 000000	DEMCO	LABEL PROTECTORS, DOT LABELS - ROOSEVELT SCH	213.07
10E207 2222 4100 00 000000	ULINE (ACCTS REC.)	PRESS-ON VINYL ENVELOPES - ROOSEVELT SCH	278.00
10E207 2222 4100 00 000000	ULINE (ACCTS REC.)	PRESS-ON VINYL ENVELOPES - ROOSEVELT SCH	11.95
10E207 2222 4300 00 000000	FOLLETT SCHOOL SOLUT	228 BOOKS - ROOSEVELT SCH	3,359.01
10E207 2225 4100 00 000000	CDW GOVERNMENT	(50) LENOVO CHARGERS	196.86
10E207 2225 7000 00 000000	APPLE COMPUTER, INC.	MAC MINI (2)	569.00
10E209 1114 4100 00 000000	QUINLAN & FABISH	REPAIRS, MUSIC SUPPLIES- LINCOLN MIDDLE SCH	979.23
10E209 1116 3160 00 000000	US GAMES	WEB BASED LICENSE FOR PE	149.00
10E209 2150 4100 00 000000	NCS PEARSON	OWLS-II, EVT-2, PPVT-4, GFTA-3 - WASHINGTON SCH	189.00

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10E209 2150 4100 00 000000	NCS PEARSON	OWLS-II, EVT-2, PPVT-4, GFTA-3 - WASHINGTON SCH	114.00
10E209 2150 4100 00 000000	NCS PEARSON	OWLS-II, EVT-2, PPVT-4, GFTA-3 - WASHINGTON SCH	57.00
10E209 2150 4100 00 000000	NCS PEARSON	OWLS-II, EVT-2, PPVT-4, GFTA-3 - WASHINGTON SCH	102.00
10E209 2150 4100 00 000000	NCS PEARSON	OWLS-II, EVT-2, PPVT-4, GFTA-3 - WASHINGTON SCH	51.00
10E209 2150 4100 00 000000	NCS PEARSON	OWLS-II, EVT-2, PPVT-4, GFTA-3 - WASHINGTON SCH	88.00
10E209 2150 4100 00 000000	NCS PEARSON	OWLS-II, EVT-2, PPVT-4, GFTA-3 - WASHINGTON SCH	30.05
10E209 2150 4100 00 000000	PRO-ED	TOPS 3 ELEM FORMS (20) - WASHINGTON SCH	90.00
10E209 2150 4100 00 000000	PRO-ED	TOPS 3 ELEM FORMS (20) - WASHINGTON SCH	9.00
10E209 2222 4100 00 000000	DEMCO	BOOK TAPE, DOUBLE COATED TAPE, LBL PROTECTORS - WASHINGTON SCH	138.60
10E209 2222 4300 00 000000	FOLLETT SCHOOL SOLUT	21 BOOKS - WASHINGTON SCH	350.66
10E209 2222 4300 00 000000	FOLLETT SCHOOL SOLUT	1 BOOK	20.73
10E209 2225 4100 00 000000	CDW GOVERNMENT	(50) LENOVO CHARGERS	164.05
10E209 2225 7000 00 000000	APPLE COMPUTER, INC.	MAC MINI (2)	569.00
10E220 1225 3160 00 000000	ABC-CLIO	SCHOOL LIBRARY CONNECTION & ReVIEWS+ - ACCT #31000	89.00
10E220 1225 4100 00 000000	KAPLAN EARLY LEARNIN	KAPLAN QUIET READ CUSIONS	199.95
10E220 2150 4100 00 000000	NCS PEARSON	GRTA-3 REC FM - JEFFERSON SCH	176.00
10E220 2150 4100 00 000000	NCS PEARSON	GRTA-3 REC FM - JEFFERSON SCH	10.56
10E220 2150 4100 00 000000	SUPER DUPER PUBLICAT	RING BLING GAME, PHOTO CLASSIFYING FLIPS BOOK, CHIPPER CHAT	34.95
10E220 2150 4100 00 000000	SUPER DUPER PUBLICAT	RING BLING GAME, PHOTO CLASSIFYING FLIPS BOOK, CHIPPER CHAT	44.95
10E220 2150 4100 00 000000	SUPER DUPER PUBLICAT	RING BLING GAME, PHOTO CLASSIFYING FLIPS BOOK, CHIPPER CHAT	69.95
10E220 2410 4100 00 000000	VARIDESK	LAPTOP 30	175.00
10E220 3500 4100 00 000000	SCHOOL SPECIALTY	CENTER READING/WRITING W/ TUBS (2) - JEFFERSON SCH	635.92
10E301 1113 4100 00 000000	MOLLY HAWKINS HOUSE	ART SUPPLIES - LAUREN KMIECIK - EMERSON SCH	779.71
10E301 1114 3230 00 000000	QUINLAN & FABISH	REPAIRS, MUSIC SUPPLIES- LINCOLN MIDDLE SCH	320.00
10E301 1114 4100 00 000000	QUINLAN & FABISH	REPAIRS, MUSIC SUPPLIES- LINCOLN MIDDLE SCH	94.49
10E301 1115 3230 00 000000	ESPOSITO PIANO SERVI	TUNING 2 PIANOS - EMERSON SCH	200.00
10E301 1116 3160 00 000000	US GAMES	WEB BASED LICENSE FOR PE	149.00
10E301 1120 4100 00 000000	VARITRONICS	POSTER PRINTER PAPER (2) - EMERSON SCH	212.83
10E301 1120 4100 70 000000	NASCO	PULLEY BENCH & ROD MOUNT, SUPPORT STAND W/ LEG & ROD	103.53
10E301 1120 4100 70 000000	NASCO	METERSTICK PLAIN WOOD	60.00
10E301 1120 4100 70 000000	NASCO	HOLDER CLAMP, SUPPORT ROD, INFLATE SOLAR SYS, SAFETY GLASSES...	2,243.63

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10E301 1120 4100 70 000000	NASCO	SUPPORT STAND W/ LEG & ROD	74.64
10E301 1200 4100 00 000000	INDEPENDENT LIVING A	PUSH BUTTON PADLOCKS (15)	89.25
10E301 1200 4100 00 000000	INDEPENDENT LIVING A	PUSH BUTTON PADLOCKS (15)	11.95
10E301 1200 4100 00 462000	MARILYN FRIEND, INC.	CO-TEACH! HANDBOOKS (22)	724.90
10E301 1200 4100 00 462000	MARILYN FRIEND, INC.	CO-TEACH! HANDBOOKS (22)	86.99
10E301 2222 4100 00 000000	DEMCO	COLOR CODED PAPER, PAPER TAPE, LBL PROTECTORS - JEFFERSON SCH	29.32
10E301 2225 4100 00 000000	CDW GOVERNMENT	(50) LENOVO CHARGERS	393.72
10E301 2560 3230 00 000000	AAA APPLIANCE SVC. C	REPL COMBINATION GAS CONTROL VALVE ASSEMBLY - EMERSON SCH	874.66
10E303 1113 7000 00 000000	MNJ TECHNOLOGIES DIR	EPSON DC-21 DOCUMENT CAMERAS (2) - ART DEPT	1,076.00
10E303 1114 3140 00 000000	HOGG, MIKE	BRASS WORKSHOP 9/24/18	150.00
10E303 1114 3140 00 000000	STRAUSS, GREG	BRASS WORKSHOP 9/24/18	150.00
10E303 1114 3140 00 000000	TAYLOR, LISA	BRASS WORKSHOP 9/24/18	150.00
10E303 1114 3230 00 000000	QUINLAN & FABISH	REPAIRS, MUSIC SUPPLIES- LINCOLN MIDDLE SCH	281.00
10E303 1114 4100 00 000000	QUINLAN & FABISH	REPAIRS, MUSIC SUPPLIES- LINCOLN MIDDLE SCH	122.98
10E303 1114 4100 00 000000	QUINLAN & FABISH MUS	TRUMPET BOOK 2	39.42
10E303 1114 4100 00 000000	QUINLAN & FABISH MUS	TROMBOTINE SLIDE CREAM	5.99
10E303 1114 4100 00 000000	QUINLAN & FABISH MUS	SUPPLEMENTARY STUDIES	5.39
10E303 1116 3160 00 000000	US GAMES	WEB BASED LICENSE FOR PE	149.00
10E303 1120 4100 70 000000	CYNMAR, LLC	DENSITY BLOCK SET, WEIGHING BOAT, FILTER PAPER, WIRE GAUZE, ALCOHOL LAMP... - LINCOLN MIDDLE SCH	452.76
10E303 1200 3230 00 000000	PHONAK LLC	AUDIO SHOE AS18 (2)	100.00
10E303 1200 3230 00 000000	PHONAK LLC	AUDIO SHOE AS18 (2)	19.99
10E303 2120 4100 00 000000	SOCIAL THINKING	NAVIGATING THE ZONES: A PATHWAY TO SELF REGULATION - LINCOLN MIDDLE SCH	63.30
10E303 2210 3120 00 000000	MEZA, SAMANTHA	EXPENSE CLAIM REPORT - IAHPERD	60.00
10E303 2222 4100 00 000000	DEMCO	YA CLASSIFICATION LABELS (20)	152.36
10E303 2222 4100 00 000000	DEMCO	RETURNED - YA CLASSIFICATION LABELS (17)	-129.51
10E303 2225 4100 00 000000	APPLE COMPUTER, INC.	MAGIC MOUSE (4)	316.00
10E303 2225 4100 00 000000	APPLE COMPUTER, INC.	MAGIC KEYBOARD (4)	396.00
10E303 2225 4100 00 000000	CDW GOVERNMENT	(50) LENOVO CHARGERS	393.72
10L000 1721 0000 00 000000	UNUM LIFE INSURANCE	LONG TERM CARE - SEPTEMBER 2018	1,134.79
10L000 1732 0000 00 000000	FITNESS FORMULA, LTD	DUES - PAYROLL DEDUCTION (ACCT #RPWF576) - SEPT 2018 - BALANCE DUE ON REVISED INVOICE	85.00
20E000 2542 3190 00 000000	UNITED ANALYTICAL SE	ASBESTOS PROJECT MGMT - JEFFERSON SCH LRC	725.00
20E000 2542 4870 00 000000	ANDERSON LOCK	STD CUT KEY	19.95
20E000 2545 3230 00 000000	RUSSO'S POWER EQUIPM	CUSTOMER #1045250	862.63
20E000 2545 4100 00 000000	RUSSO'S POWER EQUIPM	CUSTOMER #1045250	2,698.08
20E000 2545 4640 00 000000	CITY OF PARK RIDGE	GASOLINE USAGE - AUGUST 2018	742.20
20E101 2542 3210 00 000000	ACCURATE DOCUMENT DE	SERVICE 8/13/18 - ESC	124.65
20E101 2542 3210 00 000000	LAKESHORE RECYCLING	SERVICE 8/25/18 - CUSTOMER #6854	84.00

ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
20E101 2542 3230 00 000000	TWIN SUPPLIES, LTD.	LABOR, NEW WIRING & MATERIAL FRONT ENTRANCE POLES - ESC	932.71
20E101 2542 4100 00 000000	GRAINGER	US FLAG - ACCT #801535451	76.28
20E101 2542 4650 00 000000	DIRECT ENERGY BUSINE	ESC - AUGUST 2018 - ACCT #731124-75632	2.76
20E101 2542 4650 00 000000	NICOR GAS	SERVICE 8/1 - 9/1/18 - ADM BLDG (METER #2871343)	146.04
20E101 2546 3190 00 000000	SONITROL GREAT LAKES	10/1 - 12/31/18 - CUSTOMER #11509	486.00
20E201 2542 3190 00 000000	OOSTERBAAN & SONS CO	PAINTING - CARPENTER LRC	17,850.00
20E201 2542 3210 00 000000	LAKESHORE RECYCLING	SERVICE 8/25/18 - CUSTOMER #6854	1,168.00
20E201 2542 3230 00 000000	GENERAL MECHANICAL S	INSTALL PRESSURE TRANSDUCER - CARPENTER SCH	262.50
20E201 2542 3230 00 000000	OAK BROOK MECHANICAL	CHECK VRF SYSTEMS, REPL SENSOR - CARPENTER SCH	1,476.77
20E201 2542 4100 00 000000	MIDWEST EDUCATIONAL	WHITE BOARDS (3) - CARPENTER SCH	1,419.00
20E201 2542 4100 00 000000	MIDWEST EDUCATIONAL	SOFA, END TABLE, COFFEE TABLE - CARPENTER SCH	3,100.00
20E201 2542 4650 00 000000	DIRECT ENERGY BUSINE	CARPENTER SCH - AUGUST 2018 - ACCT #731124-75628	42.43
20E201 2542 4650 00 000000	NICOR GAS	SERVICE 8/1 - 9/1/18 - CARPENTER SCH (METER #2630828)	201.27
20E201 2542 4850 00 000000	WAREHOUSE DIRECT	ACCOUNT #M526750	1,480.48
20E201 2546 3190 00 000000	SONITROL GREAT LAKES	10/1 - 12/31/18 - ESC - CUSTOMER #11509	6.00
20E201 2546 3190 00 000000	SONITROL GREAT LAKES	10/1 - 12/31/18 - CUSTOMER #11509	1,329.00
20E201 2546 3230 00 000000	SONITROL GREAT LAKES	TRACED WIRING FOR DOOR STRIKE, EXCHANGED MODULE FOR CARD READER IN GYM - CARPENTER SCH	475.00
20E201 2546 3230 00 000000	SONITROL GREAT LAKES	REMOUNTED HUB, FIXED WIRING ON DOOR 13, UPGRADED FIRMWARE ON ALL DEVICES - CARPENTER SCH	1,045.00
20E203 2542 3190 00 000000	OOSTERBAAN & SONS CO	PAINTING- FIELD & FRANKLIN LRC	3,217.50
20E203 2542 3190 00 000000	TWIN SUPPLIES, LTD.	ENERGY EFFICIENCY PROGRAM - FIELD SCH	5,844.12
20E203 2542 3210 00 000000	LAKESHORE RECYCLING	SERVICE 8/25/18 - CUSTOMER #6854	333.00
20E203 2542 3230 00 000000	KONE INC.	MAINTENANCE 9/1 - 11/30/18	659.15
20E203 2542 3230 00 000000	LIONHEART CRITICAL P	REPL GENERATOR BATTERY - FIELD SCH	576.00
20E203 2542 4650 00 000000	DIRECT ENERGY BUSINE	FIELD SCH - AUGUST 2018 - ACCT #731124-75630	659.84
20E203 2542 4650 00 000000	NICOR GAS	SERVICE - 8/1 - 9/1/18 - FIELD SCH (METER #3026161)	353.55
20E203 2546 3190 00 000000	SONITROL GREAT LAKES	210/1 - 12/31/18 - CUSTOMER #11509	111.00
20E203 2546 3190 00 000000	SONITROL GREAT LAKES	10/1 - 12/31/18 - CUSTOMER #11509	1,449.00
20E205 2542 3190 00 000000	OOSTERBAAN & SONS CO	PAINTING- FIELD & FRANKLIN	3,217.50

ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
		LRC	
20E205 2542 3210 00 000000	LAKESHORE RECYCLING	SERVICE 8/25/18 - CUSTOMER #6854	363.00
20E205 2542 3230 00 000000	GENERAL MECHANICAL S	REPLACE VFD FOR GYM AHU - FRANKLIN SCH	3,658.70
20E205 2542 4100 00 000000	LIBRARY FURNITURE IN	JONTI CRAFT BOOK CASES - FRANKLIN SCH	6,250.91
20E205 2542 4100 00 000000	MIDWEST EDUCATIONAL	KIDNEY SHAPED TABLES (5) - FRANKLIN SCH	1,320.55
20E205 2542 4650 00 000000	DIRECT ENERGY BUSINE	FRANKLIN SCH - AUGUST 2018 - ACCT #731124-75629	393.59
20E205 2542 4650 00 000000	NICOR GAS	SERVICE 8/1 - 9/1/18 - FRANKLIN SCH (METER #2793995)	378.31
20E205 2546 3190 00 000000	SONITROL GREAT LAKES	10/1 - 12/31/18 - CUSTOMER #11509	1,773.00
20E207 2542 3190 00 000000	JOHNSON CONTROLS INC	FLOW LOSS ALARM - CHANGE SETTING - ROOSEVELT SCH	822.00
20E207 2542 3190 00 000000	TWIN SUPPLIES, LTD.	ENERGY EFFICIENCY PROGRAM - ROOSEVELT SCH	5,080.92
20E207 2542 3210 00 000000	LAKESHORE RECYCLING	SERVICE 8/25/18 - CUSTOMER #6854	1,423.00
20E207 2542 3230 00 000000	KONE INC.	MAINTENANCE 9/1 - 11/30/18	659.15
20E207 2542 3230 00 000000	METALMASTER ROOFMAST	INVESTIGATE WATER INFILTRATION - ROOSEVELT SCH	489.00
20E207 2542 3230 00 000000	PREMIER MECHANICAL	CHANGE OUT FAN MOTOR - ROOSEVELT SCH	315.00
20E207 2542 4100 00 000000	KI - KRUEGER INTERNA	GRAZIE SLED CHAIR, PIRFOUETTE FXD COLLABRTV TABLE - ROOSEVELT SCH	4,450.46
20E207 2542 4100 00 000000	KI - KRUEGER INTERNA	ROOSEVELT OFFICE FURNITURE	5,787.54
20E207 2542 4100 00 000000	LIBRARY FURNITURE IN	YOUNG READER SERIES, END PANELS, CHAPTER BOOKS.. - ROOSEVELT SCH	14,939.00
20E207 2542 4100 00 000000	MIDWEST EDUCATIONAL	TACK BOARD - ROOSEVELT SCH	1,425.00
20E207 2542 4100 00 192100	LIBRARY FURNITURE IN	SF PICTURE BOOK SHELVING, END PANELS... - ROOSEVELT SCH	13,771.00
20E207 2542 4650 00 000000	DIRECT ENERGY BUSINE	ROOSEVELT SCH - AUGUST 2018 - ACCT #731124-75627	35.88
20E207 2542 4650 00 000000	NICOR GAS	SERVICE 8/1 - 9/1/8 - ROOSEVELT SCH (METER # 3196029)	326.37
20E207 2542 4850 00 000000	WAREHOUSE DIRECT	ACCOUNT #M526750	1,953.68
20E207 2542 5530 00 000000	LIBRARY FURNITURE IN	CIRCULATION DESK, SVC DESK, CREDENZA/STORAGE UNITS - ROOSEVELT SCH	15,616.00
20E207 2542 7000 00 000000	KI - KRUEGER INTERNA	GRAZIE SLED CHAIR, PIRFOUETTE FXD COLLABRTV TABLE - ROOSEVELT SCH	3,559.54
20E207 2542 7000 00 000000	KI - KRUEGER INTERNA	ROOSEVELT OFFICE FURNITURE	4,628.96
20E207 2546 3190 00 000000	SONITROL GREAT LAKES	10/1 - 12/31/18 - CUSTOMER #11509	1,566.00
20E209 2542 3190 00 000000	TWIN SUPPLIES, LTD.	ENERGY EFFICIENCY PROGRAM - WASHINGTON SCH	9,700.44
20E209 2542 3210 00 000000	LAKESHORE RECYCLING	SERVICE 8/25/18 - CUSTOMER #6854	293.00
20E209 2542 3230 00 000000	GENERAL MECHANICAL S	CHILLER DOWN - WASHINGTON SCH	512.50



ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
20E209 2542 3230 00 000000	INTERSTATE ELECTRONI	REPAIR INTERCOM - WASHINGTON SCH	504.00
20E209 2542 3230 00 000000	KONE INC.	MAINTENANCE 9/1 - 11/30/18	659.15
20E209 2542 4100 00 000000	GRAINGER	SWIVEL STEM CASTERS (4)	36.56
20E209 2542 4100 00 000000	GRAINGER	WALL CLOCK (2)	92.36
20E209 2542 4100 00 000000	MIDWEST EDUCATIONAL	MARKERBOARD PANELS (2) - WASHINGTON SCH	1,263.32
20E209 2542 4650 00 000000	DIRECT ENERGY BUSINE	WASHINGTON SCH - AUGUST 2018 - ACCT #731124-75634	61.08
20E209 2542 4650 00 000000	NICOR GAS	SERVICE 8/1 - 9/1/18 - WASHINGTON SCH (METER #3776457)	226.83
20E209 2542 4850 00 000000	WAREHOUSE DIRECT	ACCOUNT #M526750	1,118.08
20E209 2542 7000 00 000000	KI - KRUEGER INTERNA	PIROUETTE NESTING CLLBRATV TABLES (8) - WASHINGTON SCH	5,433.00
20E209 2543 5530 00 192100	TEAM REIL INC.	WASHINGTON SCH PLAYGROUND REPLACEMENT - CERT. #G-001	78,994.80
20E209 2546 3190 00 000000	SONITROL GREAT LAKES	10/1 - 12/31/18 - CUSTOMER #11509	1,605.00
20E220 2542 3190 00 000000	HONEYWELL INTERNATIO	10/1 - 12/31/18 - ACCOUNT #1503652	414.00
20E220 2542 3210 00 000000	LAKESHORE RECYCLING	SERVICE 8/25/18 - CUSTOMER #6854	220.00
20E220 2542 3230 00 000000	DEFRANCO PLUMBING	INVESTIGATE SUMP PUMP, BSMT TAKING WATER - JEFFERSON SCH	460.20
20E220 2542 3230 00 000000	GENERAL MECHANICAL S	MPR RTU NOT COOLING - JEFFERSON SCH	849.85
20E220 2542 4650 00 000000	DIRECT ENERGY BUSINE	JEFFERSON SCH - AUGUST 2018 - ACCT #731124-75631	36.90
20E220 2542 4650 00 000000	NICOR GAS	SERVICE - 8/1 - 9/1/18 - JEFFERSON SCH (METER #2984657)	213.73
20E220 2546 3190 00 000000	SONITROL GREAT LAKES	10/1 - 12/31/18 - CUSTOMER #11509	990.00
20E301 2542 3190 00 000000	TWIN SUPPLIES, LTD.	ENERGY EFFICIENCY PROGRAM - EMERSON MIDDLE SCH	16,414.70
20E301 2542 3190 00 000000	TWIN SUPPLIES, LTD.	ENERGY EFFICIENCY PROGRAM - EMERSON MIDDLE SCH	7,789.28
20E301 2542 3210 00 000000	ACCURATE DOCUMENT DE	SERVICE 8/20/18 - CARPENTER SCH	55.00
20E301 2542 3210 00 000000	LAKESHORE RECYCLING	SERVICE 8/25/18 - CUSTOMER #6854	1,585.00
20E301 2542 3230 00 000000	DEFRANCO PLUMBING	INSPECT, OPERATE & REPORT ON CONDITION OF 2 FIRE HYDRANTS - EMERSON MIDDLE SCH	286.80
20E301 2542 3230 00 000000	GENERAL MECHANICAL S	JULY RUNNING PM - EMERSON SCH	637.50
20E301 2542 3230 00 000000	KONE INC.	MAINTENANCE 9/1 - 11/30/18	659.17
20E301 2542 3700 00 000000	VILLAGE OF NILES (WA	WATER - EMERSON - ACCT. #12679	813.11
20E301 2542 3700 00 000000	VILLAGE OF NILES (WA	WATER - JEFFERSON - ACCT. #281	1,580.67
20E301 2542 4100 00 000000	MIDWEST EDUCATIONAL	STUDENT DESKS, FOLDING TABLES, TEACHER CHAIRS, MOBILE TABLE - VARIOUS SCHOOLS	13,782.20
20E301 2542 4100 00 000000	MIDWEST EDUCATIONAL	OFFICE FURNITURE - EMERSON	847.20

ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
		SCH	
20E301 2542 4650 00 000000	DIRECT ENERGY BUSINE	EMERSON SCH - AUGUST 2018 - ACCT #731124-75626	81.11
20E301 2542 4650 00 000000	NICOR GAS	SERVICE 8/1 - 9/1/18 - EMERSON SCH (METER #2792491)	324.12
20E301 2542 7000 00 000000	MIDWEST EDUCATIONAL	OFFICE FURNITURE - EMERSON SCH	2,130.10
20E301 2546 3190 00 000000	SONITROL GREAT LAKES	10/1 - 12/31/18 - CUSTOMER #11509	1,692.00
20E303 2542 3190 00 000000	OOSTERBAAN & SONS CO	PAINTING - LINCOLN SCH STAIRWELLS	20,670.00
20E303 2542 3190 00 000000	TWIN SUPPLIES, LTD.	ENERGY EFFICIENCY PROGRAM - LINCOLN SCH	11,869.12
20E303 2542 3210 00 000000	ACCURATE DOCUMENT DE	SERVICE 8/13/18 - LINCOLN SCH	62.33
20E303 2542 3210 00 000000	LAKESHORE RECYCLING	SERVICE 8/25/18 - CUSTOMER #6854	2,245.00
20E303 2542 3230 00 000000	GENERAL MECHANICAL S	LRC AHU NEEDS SERVICE - LINCOLN SCH	1,361.20
20E303 2542 3230 00 000000	GENERAL MECHANICAL S	LRC HOT AGAIN - LINCOLN SCH	325.00
20E303 2542 3230 00 000000	KONE INC.	MAINTENANCE 9/1 - 11/30/18	659.15
20E303 2542 3250 00 000000	RANKIN, INC.	DEHUMIDIFIER - LINCOLN SCH	850.00
20E303 2542 3250 00 000000	RANKIN, INC.	DEHUMIDIFIER - LINCOLN SCH	475.00
20E303 2542 4650 00 000000	DIRECT ENERGY BUSINE	LINCOLN SCH - AUGUST 2018 - ACCT #731124-75633	65.62
20E303 2542 4650 00 000000	NICOR GAS	SERVICE 8/1 - 9/1/18 - LINCOLN SCH (METER #1140646)	396.11
20E303 2542 4850 00 000000	WAREHOUSE DIRECT	ACCOUNT #M526750	446.25
20E303 2542 7000 00 000000	MIDWEST EDUCATIONAL	STUDENT DESKS, FOLDING TABLES, TEACHER CHAIRS, MOBILE TABLE - VARIOUS SCHOOLS	1,170.95
20E303 2546 3190 00 000000	SONITROL GREAT LAKES	10/1 - 12/31/18 - CUSTOMER #11509	2,328.00
40E000 4120 3310 00 000000	NORTHWEST SUBURBAN S	TRANSPORTATION ESY 2018	111.98
40E201 2550 3313 00 000000	LAKEVIEW BUS LINES I	BUS EVACUATION CARPENTER SCH	445.00
40E203 2550 3313 00 000000	LAKEVIEW BUS LINES I	EVACUATION DRILLS - FIELD SCH	467.36
40E205 2550 3313 00 000000	LAKEVIEW BUS LINES I	BUS EVACUATION FRANKLIN SCH	489.50
40E207 2550 3313 00 000000	LAKEVIEW BUS LINES I	BUS EVACUATION ROOSEVELT SCH	578.50
40E209 2550 3313 00 000000	LAKEVIEW BUS LINES I	WASHINGTON BUS EVACUATION	311.50
40E301 2550 3311 00 000000	LAKEVIEW BUS LINES I	EMERSON - BARRINGTON TEAMS COURSE	756.50
40E301 2550 3313 00 000000	LAKEVIEW BUS LINES I	BUS EVACUATION EMERSON SCH	311.50
40E301 2550 3315 00 000000	LAKEVIEW BUS LINES I	EMERSON - LINCOLN XC	311.50
40E303 2550 3315 00 000000	LAKEVIEW BUS LINES I	LINCOLN BB - IRIQUOIS JR	133.50
60E000 2533 3110 00 201800	STUDIO GC	2018 CARPENTER SCH HVAC MODIFICATION	10,505.06
60E000 2533 3110 00 201800	STUDIO GC	2018 EMERSON INTERIOR CLASSROOM AND LRC REMODEL	1,255.02
60E000 2533 3110 00 201900	STUDIO GC	FRANKLIN 2019 SECURE VESTIBULE/HLS/OFFICE REMODEL	7,248.41
60E000 2533 3110 00 201900	STUDIO GC	CARPENTER 2019 SECURE VESTIBULE/HLS/OFFICE REMODEL	5,091.45
60E000 2533 3110 00 201900	STUDIO GC	FIELD 2019 SECURE VESTIBULE/HLS/OFFICE REMODEL	11,385.00
60E000 2533 3190 00 201700	TOP SHELF TECHNOLOGY	INSTALLATION OF CLASSROOM PROJECTOR - CARPENTER SCH	1,868.00

ACCOUNT NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
60E000 2533 3190 00 201700	TOP SHELF TECHNOLOGY	SCREEN - ROOSEVELT LRC	2,186.00
60E000 2533 3190 00 201700	TOP SHELF TECHNOLOGY	INSTALLATION OF CLASSROOM PROJECTORS	53,600.00
60E207 2533 4100 00 201812	LIBRARY FURNITURE IN	JONTI CRAFT STORAGE ISLAND, TUBS W/O LIDS - ROOSEVELT SCH	10,829.19
60E207 2533 7000 00 201812	LIBRARY FURNITURE IN	STOOLS (7), CABINET FOR 8 STUDENT BINS - ROOSEVELT SCH	24,113.92
60E303 2536 5110 00 201806	AMBER MECHANICAL CON	MECHANICAL EQUIPMENT REPLACEMENT - LINCOLN SCH - CERTIFICATE #G-004	6,129.00
61E000 2536 5110 00 201801	UNITED ANALYTICAL SE	ASBESTOS PROF SVCS - CARPENTER SCH - EAST WING	1,087.50
61E000 2536 5110 00 201801	VALOR TECHNOLOGIES	CARPENTER SCH ASBESTOS ABATEMENT - PAY REQUEST #1	117,900.00
61E201 2536 5110 00 201809	CONSTRUCTION SOLUTIO	CARPENTER SCHOOL HVAC REPLACEMENT - CERT #G-003	201,191.30
61E207 2536 5110 00 201804	CONSTRUCTION SOLUTIO	ROOSEVELT HLS CLASSROOM OFFICE REMODEL - CERT #G-003	316,411.00
61E207 2536 5110 00 201811	D KERSEY CONSTRUCTIO	2018 PLUMBING REPLACEMENT - ROOSEVELT SCH - CERTIFICATE G-005	32,788.80
61E303 2536 5110 00 201801	CONSTRUCTION SOLUTIO	EMERSON INTERIOR CLASSROOM & LRC REMODEL - CERT. G-003	11,253.40
Totals for checks			1,425,595.55

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	1,219.79	0.00	266,166.41	267,386.20
20	Operations & Maintenance Fund	0.00	0.00	339,449.46	339,449.46
40	Transportation Fund	0.00	0.00	3,916.84	3,916.84
60	Capital Projects Fund	0.00	0.00	134,211.05	134,211.05
61	Cap Projects - 2017 Debt Certs	0.00	0.00	680,632.00	680,632.00
***	Fund Summary Totals ***	1,219.79	0.00	1,424,375.76	1,425,595.55

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