

CHECK REGISTER DATE: 03/14/17

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200843946	03/14/17	JAN/FEB	000606	A T & T	\$43.30	District Phone Service
A200843947	03/14/17	708524301402	000606	A T & T	\$1,592.51	District Phone Service
A200843948	03/14/17	0117D-005	000606	A-1 DOOR FRAMES & HARDWARE	\$1,049.00	Classroom Locksets - Mann
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$7.70	Cleaner Mker Board EXpo Boz
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$1.59	Clip, Mini, 60/Tub, Ast
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$54.22	Crate, standrdm plastc, LRG, AST
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$37.74	CUBE, 4dwr, orgnzc, clr
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$69.99	DVD, Blu-ray,/Dsc, plyr, bk,L
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$10.40	kit,pal,purell
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$13.58	letters casual combo bk
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$121.96	Marker, Dryer, lo, chisel, 16pk
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$2.12	Marker, Dryersse, lo, Fine, 12pk
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$77.00	marker, stix class, mrsket
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$25.83	Notes, popup, 3x3, 12pk, asstrd
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$27.94	Organizer, rotating, Desktop
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$8.78	Pencil, mech,0.7mm, Clr, 12pk
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$14.52	Pencil, Presharpnd, #2HB, 48CT
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$26.68	pencils, colored, 100ct, Ast
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$40.11	pen, gel, g2, fine, ast, 20pk
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$30.89	Pen, Marker, Flair, MED, 16pk
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$15.24	Planner, teachers BE
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$1.21	push pin clear, 100/Bx
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$8.99	Sticker, Fun/Fancy, 300pk
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$10.68	Stick, glue, 1.26oz, clr, 1pk
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$20.34	tape Painters, 1x60 yd blue
A200843949	03/14/17	395486	000609	ACCURATE OFFICE SUPPLY	\$21.15	Tray, LTR 6pk, BK
A200843949	03/14/17	395528	000609	ACCURATE OFFICE SUPPLY	\$24.32	Beverage, Appl e Juice
A200843949	03/14/17	395528	000609	ACCURATE OFFICE SUPPLY	\$26.41	beverage, Orange Juice
A200843949	03/14/17	395528	000609	ACCURATE OFFICE SUPPLY	\$38.40	Cheese-Its
A200843949	03/14/17	395528	000609	ACCURATE OFFICE SUPPLY	\$70.30	Grahan Cracker Squares
A200843949	03/14/17	395528	000609	ACCURATE OFFICE SUPPLY	\$35.30	Pretzels
A200843950	03/14/17	25755	000606	AIR FILTER SUPPLY, INC. CHICAGO FILTER S	\$1,997.32	Air Filters - Irving
A200843951	03/14/17	119152-1053	000608	ALARM DETECTION SYSTEMS INC.	\$186.00	Quarterly Security Charges
A200843951	03/14/17	53200-1063	000608	ALARM DETECTION SYSTEMS INC.	\$5,737.63	Monthly Security Charges
A200843951	03/14/17	Nov-Feb	000608	ALARM DETECTION SYSTEMS INC.	\$27.19	
A200843952	03/14/17	LUNCH	000606	ALBERS MARTHA	\$216.23	Music Professional Development Lunch
A200843953	03/14/17	DEC/JAN	000606	ALSON CONSULTING, INC.	\$3,132.73	Board Development Work - BOE
A200843954	03/14/17	MILEAGE	000607	ANDRIES PAULA	\$414.50	Mileage Reimbursement - SPED
A200843955	03/14/17	CALENDARS	000606	ANTI-DEFAMATION LEAGUE MOUNTAIN STATES	\$300.00	Positive Impact Calendars - MCRC
A200843956	03/14/17	4425506641	000608	APPLE COMPUTER INC	\$51.95	MBA Trackpad - Tech Dept
A200843956	03/14/17	4427801607	000609	APPLE COMPUTER INC	\$3,740.00	Ipad Mini (10 pack) - Tech Dept
A200843957	03/14/17	SUPPLIES	000606	ARROYO CRISSI	\$25.99	Classroom Supplies - Irving
A200843958	03/14/17	120816-1/122016-1	000609	ART CLAY WORLD USA	\$125.00	6x6 tiles
A200843958	03/14/17	120816-1/122016-1	000609	ART CLAY WORLD USA	\$2,460.00	Art Clay for Projects
A200843959	03/14/17	0012640084	000609	ASCD	\$17.95	114006 S25 Closing the Attitude Gap
A200843959	03/14/17	0012640084	000609	ASCD	\$18.95	116005 S25 Better Than Carrots or Sticks
A200843959	03/14/17	0012640084	000609	ASCD	\$9.00	Freight
A200843960	03/14/17	STIPEND	000607	AYAZ SALMA	\$480.00	Social Worker Intern Stipend - SPED
A200843961	03/14/17	35019	000607	BLUE CAB	\$2,594.00	Transportation - SPED

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A200843961	03/14/17	35073	000607	BLUE CAB	\$3,035.00	Transportation - SPED
A200843962	03/14/17	FEBRUARY	000606	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$917.38	Monthly Charges - Beye
A200843962	03/14/17	FEBRUARY	000606	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$2,200.78	Monthly Charges - BOE
A200843962	03/14/17	FEBRUARY	000606	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$1,417.70	Monthly Charges - Brooks
A200843962	03/14/17	FEBRUARY	000606	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$390.00	Monthly Charges - Bus Off
A200843962	03/14/17	FEBRUARY	000606	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$6,018.46	Monthly Charges - CIA
A200843962	03/14/17	FEBRUARY	000606	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$250.04	Monthly Charges - Hatch
A200843962	03/14/17	FEBRUARY	000606	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$685.41	Monthly Charges - Holmes
A200843962	03/14/17	FEBRUARY	000606	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$291.85	Monthly Charges - HR
A200843962	03/14/17	FEBRUARY	000606	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$467.82	Monthly Charges - Julian
A200843962	03/14/17	FEBRUARY	000606	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$838.53	Monthly Charges - Lincoln
A200843962	03/14/17	FEBRUARY	000606	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$71.90	Monthly Charges - Longfellow
A200843962	03/14/17	FEBRUARY	000606	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$2,165.73	Monthly Charges - Mann
A200843962	03/14/17	FEBRUARY	000606	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$3,678.42	Monthly Charges - SPED
A200843962	03/14/17	FEBRUARY	000606	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$809.12	Monthly Charges - Tech Dept
A200843963	03/14/17	4729810	000609	BUREAU OF EDUCATION AND RESEARCH, I	\$245.00	Registration for J.Kline Guided Math
A200843964	03/14/17	145177382	000606	CANON BUSINESS SOLUTIONS, INC.	\$208.00	Staple Cartridges - Irving
A200843964	03/14/17	145184535	000606	CANON BUSINESS SOLUTIONS, INC.	\$108.00	Staple Cartridges - Hatch
A200843964	03/14/17	145186892	000606	CANON BUSINESS SOLUTIONS, INC.	\$113.00	Staple Cartridges - Hatch
A200843965	03/14/17	TRN-050346	000606	CHICAGO CHILDREN'S ADVOCACY CENTER	\$300.00	Erin's Law Training - CIA
A200843966	03/14/17	835115	000609	CHICAGO OFFICE TECHNOLOGY	\$250.00	Projector Mount Install - Tech Dept
A200843967	03/14/17	973783	000606	COKER SERVICE, INC.	\$200.00	Dishwasher Service - Holmes
A200843967	03/14/17	974141	000606	COKER SERVICE, INC.	\$200.00	Dishwasher Repairs - Beye
A200843967	03/14/17	974186	000606	COKER SERVICE, INC.	\$200.00	Dishwasher Repairs - Lincoln
A200843968	03/14/17	ENTRY FEE	000606	COMMUNITY CONSOLIDATED SCHOOL DIST. 15	\$50.00	Cross Country Entry Fee - Brooks
A200843968	03/14/17	ENTRY FEE	000606	COMMUNITY CONSOLIDATED SCHOOL DIST. 15	\$50.00	Wildcat Relay Entry Fee - Julian
A200843969	03/14/17	SUPPLIES	000606	CONLEY LAURIE	\$364.98	Library Supplies - Whittier
A200843970	03/14/17	W413544	000606	CONVERGINT TECHNOLOGIES, LLC	\$422.16	Card Readers - Admin
A200843970	03/14/17	W418789	000606	CONVERGINT TECHNOLOGIES, LLC	\$780.00	Card Reader Service - Admin
A200843971	03/14/17	FEBRUARY 13-24	000607	CONWAY PAMELA	\$2,942.50	Speech Services - SPED
A200843972	03/14/17	18427	000609	CROSS COUNTRY EDUCATION	\$209.99	Registration for J.John Neuroplasticity
A200843973	03/14/17	SUPPLIES	000606	GAWNE HEIDI	\$648.30	Classroom Supplies - Whittier
A200843974	03/14/17	CONFERENCE	000606	DEAN KATHERINE	\$165.00	Conference Registration - Brooks
A200843975	03/14/17	7316899/7354356	000609	DICK BLICK	\$1,645.06	Multiple Items for Art Teacher (Please S
A200843976	03/14/17	GIRLS VB REFEREE	000606	DISALVO JOE	\$75.00	Girls VB Referee - Unity
A200843977	03/14/17	204793200101	000609	DISCOUNT SCHOOL SUPPLY	\$579.96	CK2100 MT. ST. HELENS 6X9 CARPET
A200843977	03/14/17	204793200101	000609	DISCOUNT SCHOOL SUPPLY	\$39.99	SEATSQ CARPET SQUARES SET OF 6
A200843977	03/14/17	204793200101	000609	DISCOUNT SCHOOL SUPPLY	\$73.00	Variance In Unit Prices
A200843978	03/14/17	WORKSHOP	000606	DOMINICAN UNIVERSITY	\$100.00	Workshop Registrations - Julian
A200843979	03/14/17	201611OAKPARK	000606	DONOVAN-SCANE CLARE	\$6,300.00	WJOS Coaching/After School PD - CIA
A200843980	03/14/17	DB021734801	000609	DREAMBOX LEARNING	\$260.00	DreamBox Licenses
A200843981	03/14/17	13766/16308	000607	EASTER SEALS METROPOLITAN	\$2,073.67	Tuition - SPED
A200843982	03/14/17	174188	000607	EDUCATION DEVELOPMENT CENTER	\$2,600.00	Membership Renewal - SPED
A200843983	03/14/17	444734	000606	ENVIRON INTERNATIONAL CORP.	\$4,425.00	Abatement Assessments/Design - B&G
A200843984	03/14/17	STIPEND	000607	FEIN JASMINE	\$480.00	Social Worker Intern Stipend - SPED
A200843985	03/14/17	562278-6	000609	FOLLETT SCHOOL SOLUTIONS, INC.	\$560.44	Multiple Items Do Not Exceed \$1230.00
A200843986	03/14/17	STATE AID	000606	FRANCZEK RADELET & ROSE ATTORNEYS AT LA	\$42,379.00	State Aid Filing Services - BOE
A200843987	03/14/17	SUPPLIES	000606	FRICK PHYLLIS	\$86.33	Classroom Supplies - Brooks
A200843988	03/14/17	JANUARY	000606	G&K SERVICES	\$1,047.40	Broom/Mop Service - All Locations
A200843989	03/14/17	2541768	000606	GENERAL BINDING CORPORATION	\$357.76	Laminating Film - Whittier
A200843990	03/14/17	097-0317E	000607	GIANT STEPS	\$20,947.74	Tuition - SPED

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A200843991	03/14/17	261	000606	GRALL REICHEL ANNE REICHEL'S ESSENTIAL C	\$1,000.00	Professional Development Speaker - CIA
A200843992	03/14/17	013017-13	000607	GREAT MINDS	\$3,915.00	Eureka Math Online - SPED
A200843992	03/14/17	013117-33	000606	GREAT MINDS	\$20,800.00	Eureka Math Study Guides - CIA
A200843993	03/14/17	ENTRY FEE	000606	HADLEY JUNIOR HIGH SCHOOL	\$100.00	Invitational Track Meet Entry Fee - Jul
A200843994	03/14/17	GIRLS VB REFEREE	000606	HARLAN DAVID	\$75.00	Girls VB Referee - MacArthur
A200843995	03/14/17	1/27	000606	HARPER RACHEL	\$650.00	Institute Day Presenter - CIA
A200843996	03/14/17	2127	000609	HAVE DREAMS	\$350.00	Registration for S.Kiolbasa Advanced Top
A200843996	03/14/17	2128	000609	HAVE DREAMS	\$350.00	Registration for S.Hoyer Advanced Topics
A200843996	03/14/17	2129	000609	HAVE DREAMS	\$350.00	Registration for H.Jirka Advanced Topic
A200843997	03/14/17	SUPPLIES	000606	HECHT LAUREN	\$340.76	Classroom Supplies - Whittier
A200843998	03/14/17	6742199	000609	HEINEMANN PUBLISHING	\$776.00	Benchmark Assessment System 1, 2nd E
A200843998	03/14/17	6742199	000609	HEINEMANN PUBLISHING	\$776.00	Benchmark Assessment System 2, 2nd E
A200843998	03/14/17	6742199	000609	HEINEMANN PUBLISHING	\$155.20	Freight
A200843999	03/14/17	jan/feb	000608	HINCKLEY SPRINGS WATER CO	\$304.77	Water Cooler Service - B&G
A200844000	03/14/17	952938618	000609	HOUGHTON MIFFLIN CO	\$4,582.98	1473576 - CogAt Booklets (pk of 25)
A200844001	03/14/17	SUPPLIES	000607	HOYER SUSAN	\$556.79	Best Buddies Supplies - SPED
A200844002	03/14/17	R38861	000609	IAGC CONVENTION REGISTRATION	\$260.00	PD IAGC Convention - Carla Circo
A200844002	03/14/17	R38861	000609	IAGC CONVENTION REGISTRATION	\$260.00	PD IAGC Convention - Leanne Scaro
A200844002	03/14/17	R38861	000609	IAGC CONVENTION REGISTRATION	\$260.00	PD IAGC Convention - Mark Bulger
A200844002	03/14/17	R38861	000609	IAGC CONVENTION REGISTRATION	\$260.00	PD IAGC Convention - Simona Masini
A200844003	03/14/17	OCT-DEC	000606	IDES	\$5,707.90	Unemployment Benefits - HR
A200844004	03/14/17	DEARBORN001016	000609	ILLINOIS ASCD ILLINOIS STATE UNIVERSITY	\$940.00	PD Workshop- Conscious Classroom Mar
A200844005	03/14/17	1749023 (3)	000607	ILLINOIS INCLUDES	\$2,460.00	Conference Registrations - SPED
A200844006	03/14/17	1704	000608	IMPERIAL VENDING, INC.	\$254.65	Breakroom Supplies - Admin
A200844007	03/14/17	789587-1472	000606	INNOVATIVE INSTALLATIONS	\$2,500.00	Alarm System Service - Whittier
A200844007	03/14/17	789588-1099	000606	INNOVATIVE INSTALLATIONS	\$1,748.00	Alarm System Service - Lincoln
A200844007	03/14/17	789588-1140	000606	INNOVATIVE INSTALLATIONS	\$1,288.00	Alarm System Service - Lincoln
A200844007	03/14/17	789588-1141	000606	INNOVATIVE INSTALLATIONS	\$850.00	Alarm System Service - Irving
A200844007	03/14/17	789588-1142	000606	INNOVATIVE INSTALLATIONS	\$1,597.00	Alarm System Service - Whittier
A200844007	03/14/17	789588-1143	000606	INNOVATIVE INSTALLATIONS	\$552.00	Alarm System Service - Irving
A200844007	03/14/17	789588-1144	000606	INNOVATIVE INSTALLATIONS	\$184.00	Alarm System Service - Lincoln
A200844007	03/14/17	789588-1145	000606	INNOVATIVE INSTALLATIONS	\$276.00	Alarm System Service - Irving
A200844007	03/14/17	789588-1146	000606	INNOVATIVE INSTALLATIONS	\$1,012.00	Alarm System Service - Lincoln
A200844008	03/14/17	277-002/004	000607	INSTITUTE FOR THERAPY THROUGH THE ARTS	\$900.00	Music Therapy Services - SPED
A200844009	03/14/17	98373-76	000606	INTELLIGENT CLEANING SOLUTIONS	\$510.60	Detergent/Rinse/Tsticks - Beye
A200844009	03/14/17	98373-76	000606	INTELLIGENT CLEANING SOLUTIONS	\$510.60	Detergent/Rinse/Tsticks - Hatch
A200844009	03/14/17	98373-76	000606	INTELLIGENT CLEANING SOLUTIONS	\$510.60	Detergent/Rinse/Tsticks - Lincoln
A200844009	03/14/17	98373-76	000606	INTELLIGENT CLEANING SOLUTIONS	\$510.60	Detergent/Rinse/Tsticks - Longfellow
A200844010	03/14/17	64129	000607	INTERPRENET, LTD.	\$225.88	IEP Meeting Translator - SPED
A200844011	03/14/17	72469	000606	INTERSTATE ELECTRONICS COMPANY	\$340.00	Intercom Service - Julian
A200844012	03/14/17	INSTRUMENTS	000606	JACOBSON EVAN	\$660.65	Music Class Instruments - Hatch
A200844013	03/14/17	JANUARY	000607	JEANINE SCHULTZ SCHOOL	\$4,465.26	Tuition - SPED
A200844014	03/14/17	CONFERENCE	000606	KELLY KATHLEEN	\$186.65	Conference Expenses - Julian
A200844015	03/14/17	CONFERENCE	000606	KHAN LEEANDRA	\$52.00	Conference Expenses - Brooks
A200844016	03/14/17	100127499-1	000609	KIDS DISCOVERY	\$79.80	10 PACK CIVIL RIGHTS BOOKLETS
A200844016	03/14/17	100127499-1	000609	KIDS DISCOVERY	\$7.98	Variance In Unit Prices
A200844017	03/14/17	2/10	000606	KING SHIRLEY	\$500.00	Black History Performance - Whittier
A200844018	03/14/17	1162060217	000609	LAKESHORE CURRICULUM MATERIALS	\$14.99	Giant Sand Timer - 3 mins.
A200844018	03/14/17	1162060217	000609	LAKESHORE CURRICULUM MATERIALS	\$14.99	Giant Sand Timer - 5 mins.
A200844018	03/14/17	1162060217	000609	LAKESHORE CURRICULUM MATERIALS	\$79.96	Labeling Packets 3 5/8 x 3 5/8
A200844018	03/14/17	1162060217	000609	LAKESHORE CURRICULUM MATERIALS	\$16.49	Variance In Unit Prices

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A200844019	03/14/17	1253604/3606	000606	LAKEVIEW BUS LINE	\$96.00	Field Trip - Brooks
A200844019	03/14/17	1253604/3606	000606	LAKEVIEW BUS LINE	\$128.00	Field Trip - Julian
A200844019	03/14/17	1253640	000607	LAKEVIEW BUS LINE	\$550.00	Transportation - SPED
A200844019	03/14/17	1253667	000608	LAKEVIEW BUS LINE	\$52,416.00	Regular Education Transportation
A200844019	03/14/17	1253674	000606	LAKEVIEW BUS LINE	\$96.00	Field Trip - Brooks
A200844019	03/14/17	1253676/3668	000607	LAKEVIEW BUS LINE	\$280,323.75	Transportation - SPED
A200844020	03/14/17	5313	000608	LEARNER-CENTERED INITIATIVES	\$500.00	Leadership Mentoring Program - BOE
A200844021	03/14/17	1740182	000609	LEARNING A-Z	\$1,329.12	Raz-Kids.com
A200844021	03/14/17	1740182	000609	LEARNING A-Z	\$1,439.88	Reading A-Z.com
A200844022	03/14/17	901134	000606	LOWE'S	\$9.50	Misc. Supplies - B&G
A200844023	03/14/17	JAN/FEB	000607	LYONS LAURETTA	\$1,953.13	Nursing Services - SPED
A200844024	03/14/17	005	000606	M2 COMMUNICATIONS	\$3,200.00	Communications/Community Engagemen
A200844025	03/14/17	200659034	000606	MACKE WATER SYSTEMS	\$79.90	Water Cooler Service - Whittier
A200844026	03/14/17	CONFERENCE	000606	MALDRE SARAH	\$165.00	Conference Registration - Brooks
A200844027	03/14/17	SUPPLIES	000606	MARIANI AMY	\$69.28	Gifted Supplies - Mann
A200844028	03/14/17	4736170366	000607	MAXIM STAFFING SOLUTIONS	\$3,175.00	Nursing Services - SPED
A200844028	03/14/17	4752660366	000607	MAXIM STAFFING SOLUTIONS	\$5,687.50	Nursing Services - SPED
A200844029	03/14/17	12536923	000606	MC MASTER-CARR	\$41.19	Welding Goggles - B&G
A200844029	03/14/17	12541627	000606	MC MASTER-CARR	\$51.63	Foam Tape - B&G
A200844029	03/14/17	94424713	000606	MC MASTER-CARR	\$47.72	Hex Nuts/Locknuts/Washers - B&G
A200844030	03/14/17	BREAKFAST	000606	MEGHAN CAIRNS	\$25.00	Title 1 Breakfast Paper Goods - Irving
A200844031	03/14/17	62425	000608	MENARDS	\$17.46	
A200844031	03/14/17	65292	000608	MENARDS	\$49.96	
A200844031	03/14/17	65308	000608	MENARDS	\$71.91	
A200844031	03/14/17	65948	000608	MENARDS	\$6.46	
A200844031	03/14/17	66268	000608	MENARDS	\$79.44	
A200844031	03/14/17	66382	000608	MENARDS	\$35.93	
A200844031	03/14/17	66617	000608	MENARDS	\$23.56	
A200844031	03/14/17	66645	000608	MENARDS	\$11.66	
A200844031	03/14/17	66741	000608	MENARDS	\$35.94	
A200844031	03/14/17	66824	000608	MENARDS	\$106.03	
A200844032	03/14/17	STIPEND	000607	MUELLER KRISTINA	\$480.00	Social Worker Intern Stipend - SPED
A200844033	03/14/17	204652	000608	MURNANE PAPER CO	\$599.80	Misc. Paper - Print Shop
A200844033	03/14/17	204751	000608	MURNANE PAPER CO	\$4,616.00	Misc. Paper - Print Shop
A200844034	03/14/17	ATTACHED	000606	MUSIC ARTS CENTER	\$2,773.58	Music Equipment/Repairs - CIA
A200844035	03/14/17	STIPEND	000607	NASBERG MEGAN	\$480.00	Social Worker Intern Stipend - SPED
A200844036	03/14/17	47910	000606	NATIONAL POWER RODDING CORP.	\$1,800.00	Power Rodding - Whittier
A200844037	03/14/17	03201707	000607	NEW HOPE ACADEMY	\$4,042.26	Tuition - SPED
A200844038	03/14/17	218224	000606	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	\$15,852.17	Retiree Insurance for February
A200844039	03/14/17	892479175001	000609	OFFICE DEPOT 1105	\$188.58	Office and School Mid Year Supplies Mult
A200844039	03/14/17	892479175001	000609	OFFICE DEPOT 1105	\$0.02	Variance In Unit Prices
A200844040	03/14/17	49477	000606	ONCALLERS, INC.	\$412.80	Digitizer Replacements - Tech Dept
A200844040	03/14/17	49498	000606	ONCALLERS, INC.	\$611.20	Digitizer Replacements - Tech Dept
A200844040	03/14/17	49510	000606	ONCALLERS, INC.	\$364.80	Digitizer Replacements - Tech Dept
A200844040	03/14/17	49538	000606	ONCALLERS, INC.	\$238.00	Digitizer Replacements - Tech Dept
A200844040	03/14/17	49593	000606	ONCALLERS, INC.	\$603.20	Digitizer Replacements - Tech Dept
A200844040	03/14/17	49613	000606	ONCALLERS, INC.	\$285.60	Digitizer Replacements - Tech Dept
A200844040	03/14/17	49638	000606	ONCALLERS, INC.	\$460.80	Digitizer Replacements - Tech Dept
A200844041	03/14/17	6039	000606	OPRF HIGH SCHOOL FOOD SERVICE	\$207.60	PKP Snacks - Longfellow
A200844041	03/14/17	6045	000606	OPRF HIGH SCHOOL FOOD SERVICE	\$233.60	PKP Snacks - Longfellow
A200844042	03/14/17	905391	000606	PARK DISTRICT OF OAK PARK	\$38,373.14	Turf Maintenance - Brooks/Julian

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A200844043	03/14/17	10892319	000609	PEARSON	\$2,010.50	Quote # 57893 Q-On Line Psych Assessm
A200844043	03/14/17	10892319	000609	PEARSON	\$52.00	Variance In Unit Prices
A200844044	03/14/17	11C53239	000606	PEPPER MUSIC	\$98.74	Sheet Music - Brooks
A200844045	03/14/17	158769	000609	PERIPOLE BERGERAULT INC	\$526.96	PB1301 Alto Metallophone
A200844045	03/14/17	158769	000609	PERIPOLE BERGERAULT INC	\$42.16	Variance In Unit Prices
A200844046	03/14/17	1513891	000609	PESI HEALTHCARE	\$219.99	Registration for C.Durham Play & Langua
A200844047	03/14/17	FEBRUARY 6-17	000607	POWERS MAUREEN	\$718.75	Nursing Services - SPED
A200844048	03/14/17	SUPPLIES	000606	GULLEY CANIKA	\$127.64	Classroom Supplies - Longfellow
A200844049	03/14/17	2617274	000609	PRO ED	\$185.00	Edmark Level 1, Second Edition Resource
A200844049	03/14/17	2617274	000609	PRO ED	\$18.50	Variance In Unit Prices
A200844050	03/14/17	3782746	000609	QUILL CORP	\$554.29	See attached
A200844050	03/14/17	4238169	000607	QUILL CORP	\$343.96	Office Supplies - SPED
A200844050	03/14/17	4352842	000606	QUILL CORP	\$215.76	Office Supplies - Admin
A200844050	03/14/17	4390007	000609	QUILL CORP	\$67.12	901-1884309 EXPO LOW ODOR DRY EF
A200844050	03/14/17	4692315	000609	QUILL CORP	\$104.76	Dixie Pathways? 10" Heavyweight Paper l
A200844050	03/14/17	4692315	000609	QUILL CORP	\$43.17	Quill Brand? 1/3-Cut Letter Size File Fo
A200844050	03/14/17	4692315	000609	QUILL CORP	\$59.98	Quill Brand? Medium Heavy-Duty Plastic l
A200844050	03/14/17	4692315	000609	QUILL CORP	\$2.06	Quill Brand? Plastic Push Pins
A200844050	03/14/17	4692315	000609	QUILL CORP	\$18.00	Vanity Fair? Everyday Napkins
A200844051	03/14/17	549531	000609	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	\$431.30	See Attached Quote
A200844052	03/14/17	205238	000606	REGIONAL TRUCK EQUIPMENT	\$38.19	Lock Cylinder/Keys - B&G
A200844052	03/14/17	205262	000609	REGIONAL TRUCK EQUIPMENT	\$1,056.12	Tool / storage unit, 2016 Ford F350
A200844052	03/14/17	205262	000609	REGIONAL TRUCK EQUIPMENT	\$1,005.07	Tool / storage unit, 2016 Ford F350
A200844053	03/14/17	16236-5-6/6-6	000606	RESEARCH FOR BETTER TEACHING	\$11,100.00	ATSR Courses - CIA
A200844054	03/14/17	FEBRUARY 25	000607	RHEW JACQUELINE	\$750.00	Parent Workshop Presenter - SPED
A200844055	03/14/17	STIPEND	000607	ROJAS-SCHRAUB KATE	\$480.00	Social Worker Intern Stipend - SPED
A200844056	03/14/17	CONFERENCE	000606	ROSENBLUM GABRIELLE	\$335.00	Conference Registration - Beye
A200844057	03/14/17	S1411590.001	000608	ROYAL PIPE & SUPPLY COMPANY	\$91.58	Repair Clamps - Lincoln
A200844057	03/14/17	S1411591.001	000608	ROYAL PIPE & SUPPLY COMPANY	\$70.03	Bushings - Lincoln
A200844057	03/14/17	S1411742.001	000608	ROYAL PIPE & SUPPLY COMPANY	\$161.08	Aeratpr - Beye
A200844057	03/14/17	S1411998.001	000608	ROYAL PIPE & SUPPLY COMPANY	\$273.24	Actuator Assy/Valves - Longfellow
A200844058	03/14/17	3744792	000606	RUSO'S POWER EQUIPMENT, INC.	\$187.99	LED Directional Flashers - B&G
A200844059	03/14/17	JANUARY	000606	SCHAUER HARDWARE	\$144.43	Misc. Supplies - B&G
A200844060	03/14/17	8104482982	000608	SCHINDLER ELEVATOR CORP.	\$971.13	Elevator Maintenance - Lincoln
A200844061	03/14/17	TRAVEL	000606	SCHLESSER MARY	\$5.35	Travel Allowance - HR
A200844062	03/14/17	3253058-00/01	000609	SCHOOL HEALTH SUPPLY CO	\$26.50	Always Thin Maxi Pads 36 ct./Package
A200844062	03/14/17	3253058-00/01	000609	SCHOOL HEALTH SUPPLY CO	\$95.00	Band-aids 1" x 3" 1500CT/BX.
A200844062	03/14/17	3253058-00/01	000609	SCHOOL HEALTH SUPPLY CO	\$24.35	Cone-Shaped Paper Cups -4 1/2 oz tube
A200844062	03/14/17	3253058-00/01	000609	SCHOOL HEALTH SUPPLY CO	\$27.30	Eyewash with Sterile Screw Top
A200844062	03/14/17	3253058-00/01	000609	SCHOOL HEALTH SUPPLY CO	\$19.75	Flat Bottom Plastic Cups - 5oz. tube
A200844062	03/14/17	3253058-00/01	000609	SCHOOL HEALTH SUPPLY CO	\$10.85	Instant Cold Packs 5"x7" 16ct./case
A200844062	03/14/17	3253058-00/01	000609	SCHOOL HEALTH SUPPLY CO	\$12.60	NON-STERILE SPONGES 4"x4 200CT/B.
A200844062	03/14/17	3253058-00/01	000609	SCHOOL HEALTH SUPPLY CO	\$6.08	Triple Antibiotic Ointment 25ct/Bx.
A200844062	03/14/17	3253058-00/01	000609	SCHOOL HEALTH SUPPLY CO	\$15.57	Variance In Unit Prices
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$29.09	bags sandwich ziploc pack of 500
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$38.09	bags storage gallon ziploc pack of 250
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$31.62	const ppr 12x18 black truray 50 per pack
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$31.62	const ppr12x18 blue truray 50 per pack
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$31.62	const ppr 12x18 festive green truray 50
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$31.62	const ppr 12x18 Holiday red truray 50 pe
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$21.08	const ppr 12x18 orange truray 50 per pac

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A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$21.08	Const ppr 12x18 purple trurray 50 per pac
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$22.10	glasses klondikeadjustable temples black
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$33.44	Glue stick mini 5/16 in Diam X4in Long p
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$83.83	Marker master pack washable asst dix80€
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$31.76	markers classic fine line master set of
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$8.26	Masking tape hhigh performance green 3/
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$31.95	paint pump for gallon jars
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$56.10	paint tempera vlack versatemp gallon
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$53.03	Pencil colored metallic school set of 24
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$45.38	pencil ticonderoga #2 pack of 96
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$62.04	scissors student steel blade 7in asst fs
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$14.37	Tape Blue Painters 3/4 inch x 60 yds ro
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$21.63	Tape painters multi-surface 1x60yd Blue
A200844063	03/14/17	308102687723	000609	SCHOOL SPECIALTY	\$34.14	tape scotch 234 gen prpse masking 1/2 x
A200844064	03/14/17	GIRLS VB REFEREE	000606	SCHURE ALLEN	\$77.00	Girls VB Referee - 2/15
A200844065	03/14/17	JAN/FEB	000606	SELECT ACCOUNT	\$36.00	Health Services Plan - HR
A200844066	03/14/17	3502-1	000608	SHERWIN-WILLIAMS COMPANY	\$39.66	Misc. Painting Supplies - Julian
A200844067	03/14/17	SUPPLIES	000606	SMALL STEPHANIE	\$99.96	Classroom Supplies - Whittier
A200844068	03/14/17	53371	000609	SOCIAL THINKING (WORKSHOPS, BOOKS)	\$588.00	Registration for 3 staff Zones of Reg. 4
A200844069	03/14/17	20170133	000607	SONIA SHANKMAN ORTHOGENIC SCHOOL	\$5,463.20	Tuition - SPED
A200844070	03/14/17	S100367468.004	000608	SOUTH SIDE CONTROL SUPPLY CO.	\$2,267.20	Traps/Head Assy - Longfellow
A200844070	03/14/17	S100369440.001	000608	SOUTH SIDE CONTROL SUPPLY CO.	\$392.82	Gas Vent Valve - Lincoln
A200844070	03/14/17	S100370943.001	000608	SOUTH SIDE CONTROL SUPPLY CO.	\$108.32	Meter/Valve - Mann
A200844070	03/14/17	S100370943.002	000608	SOUTH SIDE CONTROL SUPPLY CO.	\$788.48	Alternator Relay - Mann
A200844070	03/14/17	S100371296.001	000608	SOUTH SIDE CONTROL SUPPLY CO.	\$311.36	Relief Valve - Mann
A200844070	03/14/17	S100371635.001	000608	SOUTH SIDE CONTROL SUPPLY CO.	\$185.49	MK 2400 Diaphragms - Mann
A200844070	03/14/17	S100372474.001	000608	SOUTH SIDE CONTROL SUPPLY CO.	\$30.73	Check Valve - Lincoln
A200844071	03/14/17	9877	000606	SPANNUTH BOILER	\$885.00	Boiler Repair - Longfellow
A200844071	03/14/17	9881	000606	SPANNUTH BOILER	\$1,020.00	Steam Leak Repair - Hatch
A200844071	03/14/17	9898	000606	SPANNUTH BOILER	\$960.00	Boiler Repair - Hatch
A200844072	03/14/17	SS-1947/1856	000607	STAFFREHAB	\$3,262.50	Nursing Services - SPED
A200844073	03/14/17	82498	000607	STARSHIP SUBS	\$131.00	Parent Workshop - SPED
A200844074	03/14/17	MILEAGE	000607	SUEDBECK MICHELE	\$113.40	Mileage Reimbursement - SPED
A200844075	03/14/17	66561693-001	000606	SUNBELT RENTALS	\$852.08	Lift Repair - B&G
A200844076	03/14/17	SUPPLIES	000606	SUNDQUIST KRISTEN	\$83.30	Classroom Supplies - Beye
A200844077	03/14/17	SHELVING	000606	TAMONDONG DEB	\$137.34	Plastic Shelving - Hatch
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$5.96	7x7 stickers
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$108.00	Bathroom Hall Pass
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$9.90	Bingo Chips
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$42.00	Bingo Chips
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$9.45	color changing pencils
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$9.45	Flag Border
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$90.00	French Pencils
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$12.00	French Verb EndingPoster
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$29.99	Frida Khako
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$12.99	Guiro
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$32.95	Hispanic Brands
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$117.18	Lessons Book French
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$37.95	Oral activities
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$14.95	Pinata
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$3.50	Puffy Stickers

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A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$37.95	Reproducible Book
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$4.98	scented stickers
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$5.96	Senor Taco stickers
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$10.99	Shaker
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$39.95	spanish answer pens
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$19.50	spanish pens dozen
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$19.98	Stickers
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$15.99	Sugar Skulls
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$3.25	Sugar skull stickers
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$34.95	Using WL to teach
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$16.50	World Cup Poster
A200844078	03/14/17	98974	000609	TEACHERS DISCOVERY	\$23.95	Yarn kit
A200844079	03/14/17	25370	000609	THE CENTER/IRC	\$1,400.00	IRC PD - January 18th, 2017 - ID# 17560
A200844080	03/14/17	53015	000606	THE FUN ONES	\$865.00	Obstacle Course/Slide - Holmes
A200844081	03/14/17	GIRLS VB REFEREE	000606	TRUSZKOWSKI ROD	\$75.00	Girls VB Referee - Stevenson
A200844082	03/14/17	21883	000608	TSA CONSULTING GROUP, INC.	\$481.06	Consulting Services - Business Office
A200844083	03/14/17	MARCH	000606	UNUMPROVIDENT CORPORATION	\$8,517.15	Distict Life Insurance - HR
A200844083	03/14/17	MARCH	000606	UNUMPROVIDENT CORPORATION	\$1,691.46	District Life Insurance
A200844084	03/14/17	0382196301016	000609	USI	\$1,299.00	ARL Pro 2700 Laminator/Mounter #8974
A200844085	03/14/17	NOV-JAN	000606	VILLAGE OF OAK PARK	\$23,311.28	Water/Sewer Charges
A200844086	03/14/17	MARCH	000606	VISION SERVICE PLAN	\$2,179.43	Vision Base/Buy-up Plan - HR
A200844087	03/14/17	9350161312	000608	W W GRAINGER INC	\$42.78	Screwdrivers - B&G
A200844087	03/14/17	9354334261	000608	W W GRAINGER INC	\$490.50	Safti-Trol Valve Assy - Julian
A200844087	03/14/17	9355499535	000608	W W GRAINGER INC	\$19.72	Elbow Assy - B&G
A200844087	03/14/17	9355499543	000608	W W GRAINGER INC	\$9.86	Elbow Assy - B&G
A200844087	03/14/17	9355499550	000608	W W GRAINGER INC	\$29.58	Elbow Assy - B&G
A200844087	03/14/17	9360690052	000608	W W GRAINGER INC	\$40.97	Clipboard - B&G
A200844087	03/14/17	9361508022	000608	W W GRAINGER INC	\$200.78	Toner Cartridges - B&G
A200844087	03/14/17	9363814907	000608	W W GRAINGER INC	\$19.72	Elbow Assy - B&G
A200844087	03/14/17	9366481811	000608	W W GRAINGER INC	\$454.00	Ballasts - B&G
A200844087	03/14/17	9366708841	000608	W W GRAINGER INC	\$152.65	Bags/Boxes - B&G
A200844087	03/14/17	9368451671	000608	W W GRAINGER INC	\$20.22	Binders - B&G
A200844087	03/14/17	9368616000	000608	W W GRAINGER INC	\$43.70	Fuses - Brooks
A200844088	03/14/17	CONFERENCE	000606	WARKE AMY	\$160.00	Conference Reimbursement - CIA
A200844089	03/14/17	ENTRY FEE	000606	WHEATON NORTH HIGH SCHOOL	\$40.00	SS Conference Entry Fee - Julian
A200844090	03/14/17	DF02015	000606	WILLIAM BLAIR & COMPANY LLC	\$2,750.00	Dissemination Agent Services - Bus Off
A200844091	03/14/17	SUPPLIES	000606	WORLEY CHRISTINE	\$46.07	Classroom Supplies - Irving
A200844092	03/14/17	3026335	000609	WT COX	\$257.16	Magazine Subscriptions - Beye

Sum:

\$716,164.68

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SA00105792	03/14/17	FEBRUARY	000610	BMO MASTERCARD MC CORP CLIENTS PAYMEN1	\$6,276.62	Monthly Charges - BRAVO
SA00105792	03/14/17	FEBRUARY	000610	BMO MASTERCARD MC CORP CLIENTS PAYMEN1	\$72.61	Monthly Charges - Brooks
SA00105792	03/14/17	FEBRUARY	000610	BMO MASTERCARD MC CORP CLIENTS PAYMEN1	\$1,539.92	Monthly Charges - CAST
SA00105792	03/14/17	FEBRUARY	000610	BMO MASTERCARD MC CORP CLIENTS PAYMEN1	\$43.50	Monthly Charges - Hatch
SA00105792	03/14/17	FEBRUARY	000610	BMO MASTERCARD MC CORP CLIENTS PAYMEN1	\$266.00	Monthly Charges - Holmes
SA00105792	03/14/17	FEBRUARY	000610	BMO MASTERCARD MC CORP CLIENTS PAYMEN1	\$3,425.29	Monthly Charges - Julian
SA00105792	03/14/17	FEBRUARY	000610	BMO MASTERCARD MC CORP CLIENTS PAYMEN1	\$1,448.50	Monthly Charges - Whittier
SA00105793	03/14/17	FEBRUARY	000610	BOOTH MICHAEL	\$200.00	Guest Actor - CAST
SA00105793	03/14/17	SUPPLIES	000610	BOOTH MICHAEL	\$96.31	Costume Supplies - CAST
SA00105794	03/14/17	9	000611	BUONA BEEF	\$811.25	Buona Beef Days - CAST
SA00105795	03/14/17	MARCH	000610	BURGESS CAMERON	\$850.00	Musical Director - BRAVO
SA00105795	03/14/17	MARCH	000610	BURGESS CAMERON	\$300.00	WISE Instructor - BRAVO
SA00105796	03/14/17	533020	000611	DOMINOS	\$593.00	Pizza Days - CAST
SA00105797	03/14/17	JAN-MARCH	000610	FOREMAN LUCY	\$200.00	WISE Instructor - BRAVO
SA00105798	03/14/17	83023	000610	GARLAND FLOWERS	\$155.70	Flowers for Performance - CAST
SA00105799	03/14/17	FEBRUARY	000610	GHATTAS ALEX	\$720.00	Master Carpenter - CAST
SA00105800	03/14/17	FEBRUARY	000610	GIL MARISSA	\$240.00	Lighting - BRAVO
SA00105801	03/14/17	CLINIC	000610	GLADTIINGS UNLIMITED	\$1,550.00	Guest Artist/Jazz Clinic - Brooks
SA00105802	03/14/17	SUPPLIES	000610	GREEN LISA	\$100.60	Costume Supplies - BRAVO
SA00105803	03/14/17	MARCH	000610	HART EMI LEE	\$225.00	WISE Instructor - BRAVO
SA00105804	03/14/17	SUPPLIES	000610	HEGGANS ANN	\$625.00	Costume Assistant - BRAVO
SA00105804	03/14/17	SUPPLIES	000610	HEGGANS ANN	\$51.41	Costume/Prop Supplies - BRAVO
SA00105805	03/14/17	SUPPLIES	000610	HOYER SUSAN	\$162.59	Best Buddies Supplies - Brooks
SA00105806	03/14/17	4	000610	KEYS2BROADWAY EDUCATIONAL THEATER COM	\$825.00	CAST Jr. Winter Registrations - CAST
SA00105807	03/14/17	1253564	000610	LAKEVIEW BUS LINE	\$64.00	Field Trip - Hatch
SA00105807	03/14/17	1253611	000610	LAKEVIEW BUS LINE	\$192.00	Field Trip - Whittier
SA00105807	03/14/17	1253619	000610	LAKEVIEW BUS LINE	\$384.00	Field Trip - Brooks
SA00105807	03/14/17	1253633	000610	LAKEVIEW BUS LINE	\$384.00	Field Trip - Whittier
SA00105807	03/14/17	1253648	000610	LAKEVIEW BUS LINE	\$256.00	Field Trip - Beye
SA00105808	03/14/17	45888	000610	M & M SPORTS	\$136.59	Tshirts - CAST
SA00105809	03/14/17	9578	000610	MADISON STREET THEATER	\$2,050.00	Stage Summer Rental - CAST
SA00105810	03/14/17	FEBRUARY	000610	MEAD ELIJAH	\$336.00	Electrician - CAST
SA00105811	03/14/17	2046	000610	MECK PRINT	\$1,510.80	Festival Hoodies - BRAVO
SA00105812	03/14/17	REPAIR	000610	MORROW LISA	\$15.00	Shoe Repair - BRAVO
SA00105813	03/14/17	FESTIVAL	000610	ORLIN RANDI	\$205.84	Festival Expenses - BRAVO
SA00105814	03/14/17	MARCH	000610	PATZLOFF RUTH	\$625.00	Costume Assistant - BRAVO
SA00105815	03/14/17	FEBRUARY	000610	PERRY TY	\$200.00	Guest Actor - CAST
SA00105815	03/14/17	JAN/FEB	000610	PERRY TY	\$700.00	Script Adaptation - CAST
SA00105816	03/14/17	LIFE BEGINS	000610	ROBERT CROWN CENTER	\$1,150.00	Field Trip Tickets - Lincoln
SA00105817	03/14/17	SUPPLIES	000610	SALTZMAN MARK	\$176.20	Prop Supplies - BRAVO
SA00105817	03/14/17	SUPPLIES	000610	SALTZMAN MARK	\$1,050.00	Puppet Designer - BRAVO
SA00105818	03/14/17	134188	000610	SHORELINE SIGHTSEEING - GROUP SALES	\$1,377.09	Field Trip Tickets - Lincoln
SA00105819	03/14/17	1	000610	SPECIAL OLYMPICS ILLINOIS	\$490.00	Special Olympic Tshirts - Brooks
SA00105820	03/14/17	3/23 AND 3/24	000610	TOMMY GUNS GARAGE	\$5,803.00	Field Trip Tickets - Julian
SA00105821	03/14/17	MARCH	000610	VARLAND VIRGINIA	\$1,000.00	Costume Designer - BRAVO
Sum:					\$38,883.82	