OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 05/14/19

Report Date: 5/9/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853377	05/14/19	708524301404	000796	A T & T	$1,820.90	ACCT #708 524-3014 015 3
A200853377	05/14/19	APRIL	000796	A T & T	$170.02	ACCT #708 358-0534 937 8
A200853378	05/14/19	41251	000796	ACACIA ACADEMY-THE ACHIEVEMENT CNTRS.IN	$2,245.60	18/19 MARCH REG TERM TUITION - SP
A200853379	05/14/19	476404	000794	ACCURATE OFFICE SUPPLY	$118.77	GEN INSTRUCTIONAL SUPPLY
A200853380	05/14/19	SI138210	000796	AFFILIATED CUSTOMER SERVICE, INC.	$713.48	LABOR - JULIAN
A200853381	05/14/19	1670	000796	AH TECHNOLOGY, INC.	$60.00	DIGITIZER REPLACEMENTS
A200853381	05/14/19	1673	000796	AH TECHNOLOGY, INC.	$399.00	DIGITIZER REPLACEMENTS
A200853381	05/14/19	1675	000796	AH TECHNOLOGY, INC.	$339.00	DIGITIZER REPLACEMENTS
A200853381	05/14/19	1678	000796	AH TECHNOLOGY, INC.	$259.00	DIGITIZER REPLACEMENTS
A200853381	05/14/19	1680	000796	AH TECHNOLOGY, INC.	$260.00	DIGITIZER REPLACEMENTS - TECH
A200853381	05/14/19	1683	000796	AH TECHNOLOGY, INC.	$159.00	DIGITIZER REPLACEMENTS - TECH
A200853382	05/14/19	181832	000794	AIR CLEANING SPECIALISTS	$531.00	HVAC PARTS
A200853382	05/14/19	181832	000796	AIR CLEANING SPECIALISTS	$946.00	SUPPLIES - LONGFELLOW
A200853382	05/14/19	181892	000796	AIR CLEANING SPECIALISTS	$632.20	SUPPLIES - BROOKS
A200853383	05/14/19	1181	000794	ALMA ADVISORY GROUP, LLC	$5,250.00	PROFESSIONAL DEVELOPMENT
A200853383	05/14/19	1188	000794	ALMA ADVISORY GROUP, LLC	$8,000.00	BOARD - SUPT. PD WORKSHOPS
A200853384	05/14/19	REIMBURSEMENT	000796	ARENSDORFF MICHAEL	$105.48	TRIP TRANSPORTATION
A200853385	05/14/19	15482	000796	ARLINGTON GLASS & MIRROR	$480.00	LABOR - HATCH
A200853385	05/14/19	15527	000796	ARLINGTON GLASS & MIRROR	$420.00	LABOR - JULIAN
A200853386	05/14/19	11284	000796	B & F CONSTRUCTION CODE SERVICES, INC.	$1,891.41	CONSTRUCTION - LINCOLN
A200853386	05/14/19	11285	000796	B & F CONSTRUCTION CODE SERVICES, INC.	$1,795.68	CONSTRUCTION - LONGFELLOW
A200853387	05/14/19	REIMBURSEMENT	000796	BEAUPREZ LYNN	$172.83	MULTI NEEDS SUPPLIES - BROOKS
A200853387	05/14/19	SUPPLIES	000796	BEAUPREZ LYNN	$120.35	LIFE SKILLS CLASS SUPPLIES - BROOI
A200853388	05/14/19	REFEREE	000796	BIRCH RICHARD	$77.00	VBALL 4/15/19 - BROOKS
A200853389	05/14/19	1424892	000794	BLICK ART MATERIALS	$673.50	ART SUPPLIES
A200853390	05/14/19	834907-I	000796	BMI EDUCATIONAL SERVICES, INC.	$1,070.30	SUPPLIES - HOLMES
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$7,683.53	MONTHLY CC - ADMN SRVC
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$340.82	MONTHLY CC - BEYE
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$4,774.39	MONTHLY CC - B&G
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,210.44	MONTHLY CC - BOE
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,419.57	MONTHLY CC - BROOKS
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,323.25	MONTHLY CC - HATCH
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,716.23	MONTHLY CC - HOLMES
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,702.62	MONTHLY CC - HR
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$417.41	MONTHLY CC - IRVING
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,329.19	MONTHLY CC - IT DEPT
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,877.63	MONTHLY CC - JULIAN
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,014.99	MONTHLY CC - LINCOLN
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,935.56	MONTHLY CC - LONGFELLOW
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,650.69	MONTHLY CC - MANN
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$8,259.97	MONTHLY CC - SPED
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$11,864.90	MONTHLY CC - T&L
A200853391	05/14/19	3/21/19-4/20/19	000814	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,187.61	MONTHLY CC - WHITTIER
A200853392	05/14/19	12245	000796	BR BLEACHERS	$210.00	SERVICE - JULIAN
A200853393	05/14/19	US188852	000794	BRAINPOP, LLC	$2,550.00	ANNUAL SOFTWR MAINT LINCOLN
A200853394	05/14/19	00000896	000794	BUONA BEEF	$891.00	CAST REGULAR
A200853394	05/14/19	00000899	000794	BUONA BEEF	$907.25	CAST REGULAR
A200853395	05/14/19	0053764	000796	BUSINESSSOLVER.COM, INC.	$508.50	APRIL SERVICES - HR
A200853396	05/14/19	146321495	000796	CANON BUSINESS SOLUTIONS, INC.	$783.00	SUPPLIES - TECH DEPT

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A200853397	05/14/19	816003230	000796	CASSIDY TIRE CO	$33.60	CAR REPAIR - B&G
A200853398	05/14/19	3/26-4/12/19	000796	CLAUDIA DEIA	$735.00	PUPPET SHOW SRVS - SPED
A200853399	05/14/19	26088	000796	CLAUSS BROTHERS, INC.	$7,037.50	LANDSCAPE MAINTENANCE - B&G
A200853399	05/14/19	26089	000796	CLAUSS BROTHERS, INC.	$7,037.50	LANDSCAPE MAINTENANCE - B&G
A200853400	05/14/19	4/8/19	000796	CLIC-ISDLAF PLUS	$2,101.68	LEGAL MATTER - BUS OFF
A200853401	05/14/19	1809	000796	COMPASS HEALTH CENTER CHICAGO, LLC	$892.50	EDUCATIONAL INSTRUCTION - SPED
A200853401	05/14/19	1810	000796	COMPASS HEALTH CENTER CHICAGO, LLC	$982.50	EDUCATIONAL INSTRUCTION - SPED
A200853402	05/14/19	007660	000796	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	$400.00	MUSIC EQUIPMENT WORK - T&L
A200853403	05/14/19	6592165	000794	DEMCO, INC.	$316.42	LIBRARY SUPPLIES
A200853404	05/14/19	REFEREE	000796	DISALVO JOE	$77.00	4/18/19 GAME - BROOKS
A200853405	05/14/19	722644	000794	DOMINOS	$587.50	CAST REGULAR
A200853406	05/14/19	3/10/17	000796	DONNELLAN DAN SHAMROCK ENTERPRISES	$240.00	FUN RUN SHIRTS - WHITTIER
A200853407	05/14/19	45679	000796	DUDE SOLUTIONS	$12,375.00	SOFTWARE - B&G
A200853408	05/14/19	45588	000796	EARTHWISE ENVIRONMENTAL, INC.	$4,136.00	BOILER EQUIPMENT - B&G
A200853409	05/14/19	4/11/19	000796	FAITH LOEWE	$335.00	BROOKS JAZZ REHEARSAL/PERFORM
A200853410	05/14/19	421652B	000794	FOLLETT SCHOOL SOLUTIONS, INC.	$336.03	LIBRARY BOOKS
A200853411	05/14/19	IS10075498	000796	FRANKLIN COVEY	$2,750.06	SUPPLIES - HOLMES
A200853412	05/14/19	2826745	000793	GENERAL BINDING CORPORATION	$139.89	1.5M/1/CLR/25.000/00500/1CP1
A200853413	05/14/19	9149994247	000794	GRAINGER	$47.03	GEN. MAINTENANCE SUPPLIES
A200853413	05/14/19	9149994254	000794	GRAINGER	$14.89	GEN. MAINTENANCE SUPPLIES
A200853413	05/14/19	9151749570	000794	GRAINGER	($47.03)	GEN. MAINTENANCE SUPPLIES
A200853413	05/14/19	9152436581	000794	GRAINGER	$73.39	GEN. MAINTENANCE SUPPLIES
A200853414	05/14/19	APRIL	000796	GUARDIAN	$626.96	CRITICAL ILLNESS - GROUP ID: 00 378
A200853415	05/14/19	REFEREE	000796	HARLAN DAVID	$38.50	PLAYOFF JULIAN VS ROOSEVELT 3/7/
A200853416	05/14/19	LIAISON	000796	HEPHZIBAH	$26,250.00	NOV18-JAN19, FEB19, MAR19 - SPED
A200853417	05/14/19	16086273 041719	000796	HINCKLEY SPRINGS WATER CO	$177.49	ACCT #161307416086273 - APRIL
A200853418	05/14/19	RENEWAL	000796	HOSKINS MONIQUE	$50.00	LICENSE RENEWAL - HR
A200853419	05/14/19	2203	000794	IMPERIAL VENDING, INC.	$299.00	GENERAL SUPPLIES
A200853420	05/14/19	4571605	000796	JW PEPPER MUSIC	$148.55	MUSIC MATERIAL - BROOKS
A200853421	05/14/19	502553	000796	KAGAN & GAINES MUSIC COMPANY	$55.00	INSTRUMENT REPAIR
A200853421	05/14/19	502554	000796	KAGAN & GAINES MUSIC COMPANY	$55.00	INSTRUMENT REPAIR
A200853421	05/14/19	502557	000796	KAGAN & GAINES MUSIC COMPANY	$185.00	INSTRUMENT REPAIR
A200853421	05/14/19	502558	000796	KAGAN & GAINES MUSIC COMPANY	$45.00	INSTRUMENT REPAIR
A200853421	05/14/19	502560	000796	KAGAN & GAINES MUSIC COMPANY	$50.00	INSTRUMENT REPAIR - JULIAN
A200853421	05/14/19	523948	000796	KAGAN & GAINES MUSIC COMPANY	$294.75	INSTRUMENT REPAIR - T&L
A200853421	05/14/19	523951	000796	KAGAN & GAINES MUSIC COMPANY	$229.99	INSTRUMENT REPAIR - T&L
A200853422	05/14/19	TUITION	000796	KOSTOFF CHRISTOPHER	$100.00	REIMBURSEMENT - HR
A200853423	05/14/19	1258987	000796	LAKEVIEW BUS LINE	$144.00	JULIAN TO UNITY 1/10/19
A200853423	05/14/19	1259141	000796	LAKEVIEW BUS LINE	$126.00	BROOKS GVB TO IRVING 2/13/19
A200853423	05/14/19	1259145	000796	LAKEVIEW BUS LINE	$144.00	BROOKS GVB TO NORTHLAKE 2/11/19
A200853423	05/14/19	1259149	000796	LAKEVIEW BUS LINE	$108.00	JULIAN GVB TO UNITY 2/7/19
A200853423	05/14/19	1259150	000796	LAKEVIEW BUS LINE	$126.00	BROOKS GVB TO HERITAGE 2/7/19
A200853423	05/14/19	1259152	000796	LAKEVIEW BUS LINE	$144.00	JULIAN GVB TO MACARTHUR 2/4/19
A200853423	05/14/19	1259203	000796	LAKEVIEW BUS LINE	$108.00	JULIAN GVB TO FREEDOM 2/14/19
A200853423	05/14/19	1259237	000796	LAKEVIEW BUS LINE	$126.00	BROOKS GVB TO STEVENSON 2/20/19
A200853423	05/14/19	1259795	000796	LAKEVIEW BUS LINE	$126.00	JULIAN GVB TO NORTHLAKE 4/17/19
A200853423	05/14/19	1259796	000796	LAKEVIEW BUS LINE	$126.00	BROOKS GVB TO MACARTHUR 4/17/19
A200853423	05/14/19	1259806	000796	LAKEVIEW BUS LINE	$198.00	JULIAN SPED TO OPRF HIGH SCHOOL
A200853423	05/14/19	1259822	000794	LAKEVIEW BUS LINE	$61,443.20	REGUALR TRANSPORTATION
A200853423	05/14/19	1259832	000796	LAKEVIEW BUS LINE	$126.00	JULIAN GVB TO MACARTHUR 4/22/19
A200853423	05/14/19	1259888	000796	LAKEVIEW BUS LINE	$144.00	BROOKS TO OPRF HS 4/26/19

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A200853423	05/14/19	1259902	000794	LAKEVIEW BUS LINE	$993.60	REGULAR TRANSPORTATION
A200853423	05/14/19	1259919	000796	LAKEVIEW BUS LINE	$126.00	BROOKS TO NORTHLAKE 4/29/19
A200853424	05/14/19	REFEREE	000796	LATWIS RON	$77.00	4/11/19 GAME VS NORTHLAKE - BROOI
A200853425	05/14/19	24453	000796	LEARNING TECHNIQUES, INC.	$8,400.00	WORKSHOPS - T&L
A200853426	05/14/19	4/17/19	000796	LINDSAY GOLEMES	$39.15	SUPPLIES REIMBURSEMENT - LONGFI
A200853427	05/14/19	495	000796	LISA WESTMAN CONSULTING, INC.	$7,500.00	READING WORKSHOP SUPPORT - T&L
A200853428	05/14/19	4/15-4/26/19	000796	MELISSA MASON	$3,025.00	18/19 SPEECH PATHOLOGIST - SPED
A200853429	05/14/19	6447710366	000796	MAXIM STAFFING SOLUTIONS	$6,318.00	NURSING SERVICES - SPED
A200853430	05/14/19	92115453	000794	MC MASTER-CARR	$253.41	GEN. MAINTENANCE SUPPLIES
A200853431	05/14/19	MILEAGE	000796	MCCAULEY JOHN	$201.64	REIMBURSEMENT - HR
A200853432	05/14/19	359870	000794	NASCO	$100.64	ART SUPPLIES
A200853433	05/14/19	REIMBURSEMENT	000796	NOONAN KATIE	$30.00	PARKING - IRVING
A200853434	05/14/19	286790083001	000794	OFFICE DEPOT 1105	$27.52	OFFICE SUPPLIES
A200853434	05/14/19	301769346001	000794	OFFICE DEPOT 1105	$183.05	OFFICE SUPPLIES
A200853434	05/14/19	303308153001	000794	OFFICE DEPOT 1105	$54.98	LIBRARY SUPPLIES
A200853434	05/14/19	303312978001	000794	OFFICE DEPOT 1105	$57.48	LIBRARY SUPPLIES
A200853434	05/14/19	303421083001	000794	OFFICE DEPOT 1105	$896.72	OFFICE SUPPLIES
A200853434	05/14/19	304465236001	000794	OFFICE DEPOT 1105	$102.12	OFFICE SUPPLIES
A200853435	05/14/19	8138	000796	OPRF HIGH SCHOOL FOOD SERVICE	$413.50	PKP SNACKS - T&L
A200853436	05/14/19	974	000793	PADCASTER	$3,188.10	PADCASTER STUDIO 9.7
A200853437	05/14/19	ORDER	000796	PARISA ASGHARZADEH	$42.90	SUPPLIES REIMBURSEMENT - HOLME:
A200853438	05/14/19	4/16-4/25/19	000796	MISTI PEPPLER	$2,630.25	18/19 OCCUPATIONAL THERAPIST - SF
A200853439	05/14/19	8372	000796	POWER MECHANICAL SERVICES, INC.	$6,780.00	LABOR - JULIAN
A200853439	05/14/19	8400	000796	POWER MECHANICAL SERVICES, INC.	$2,260.00	LABOR - BROOKS
A200853439	05/14/19	8401	000796	POWER MECHANICAL SERVICES, INC.	$6,190.00	LABOR - JULIAN
A200853439	05/14/19	8403	000796	POWER MECHANICAL SERVICES, INC.	$1,315.00	LABOR - IRVING
A200853439	05/14/19	8427	000796	POWER MECHANICAL SERVICES, INC.	$6,974.16	LABOR - JULIAN
A200853439	05/14/19	8442	000796	POWER MECHANICAL SERVICES, INC.	$1,670.00	LABOR - LONGFELLOW
A200853439	05/14/19	8443	000796	POWER MECHANICAL SERVICES, INC.	$8,500.00	LABOR - JULIAN
A200853439	05/14/19	8453	000796	POWER MECHANICAL SERVICES, INC.	$7,792.50	LABOR - LONGFELLOW
A200853439	05/14/19	8454	000796	POWER MECHANICAL SERVICES, INC.	$590.00	LABOR - WHITTIER
A200853439	05/14/19	8455	000796	POWER MECHANICAL SERVICES, INC.	$252.50	LABOR - JULIAN
A200853439	05/14/19	8456	000796	POWER MECHANICAL SERVICES, INC.	$1,130.00	LABOR - IRVING
A200853440	05/14/19	SV26994	000796	PRECISION CONTROL SYSTEMS INC.	$3,627.65	LABOR - MANN
A200853441	05/14/19	INV01778502	000796	QUENCH USA, INC.	$79.90	5/1/19-6/30/19 - WHITTIER
A200853442	05/14/19	6716010	000796	QUILL CORP	$12.59	SUPPLIES - HR
A200853442	05/14/19	6724390	000796	QUILL CORP	$318.65	SUPPLIES - HR
A200853443	05/14/19	23443	000796	R.E. WALSH & ASSOCIATES, INC.	$3,465.00	FEB/MAR SRVC - HR
A200853444	05/14/19	INVITATIONAL	000796	ROOSEVELT MIDDLE SCHOOL	$100.00	TRACK & FIELD MEET - JULIAN
A200853445	05/14/19	MARCH 19	000796	RUSH DAY SCHOOL	$18,197.76	18/19 REG TUITION - SPED
A200853446	05/14/19	BOOKS	000796	RYAN WINCHELL	$100.00	SCHOLASTIC BOOK CLUBS - LONGFEL
A200853447	05/14/19	3/26/19	000796	SAWCHUCK INDUSTRIES INC.	$1,290.00	WALL MOUNT CONTROLLER - WHITTIE
A200853448	05/14/19	1515917-00	000796	SCHOOL HEALTH SUPPLY CO	$50.00	AUDIOMETERS CALIBRATION - SPED
A200853449	05/14/19	308103286169	000794	SCHOOL SPECIALTY	$697.56	TITLE I SUPPLIES
A200853450	05/14/19	0003283	000796	SCHOOLBINDER, INC. (TEACHBOOST)	$41,553.00	TEACHBOOST RENEWAL - HR
A200853451	05/14/19	4264-7	000796	SHERWIN-WILLIAMS COMPANY	$153.13	SUPPLIES - MANN
A200853451	05/14/19	4454-4	000796	SHERWIN-WILLIAMS COMPANY	$90.57	SUPPLIES - HOLMES
A200853452	05/14/19	8176	000796	SIGN EXPRESS	$164.00	REPLACE LETTER - JULIAN
A200853453	05/14/19	REIMBURSEMENT	000796	SMALL STEPHANIE	$54.48	SUPPLIES - WHITTIER
A200853454	05/14/19	S100544693.002	000796	SOUTH SIDE CONTROL SUPPLY CO.	$641.51	PARTS - BROOKS
A200853455	05/14/19	38497	000796	STANTON MECHANICAL, INC.	$23,490.00	LABOR/MATERIAL - MANN

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A200853456	05/14/19	87510	000796	STARSHIP SUBS	$131.00	SPED MEETING
A200853457	05/14/19	RENEWAL	000796	STEPHANIE HOOVER	$50.00	LICENSE RENEWAL - HR
A200853458	05/14/19	274917	000794	STEWART FILMSCREEN CORP	$9,960.00	COMPUTER MAINTENANCE TECHNOL(
A200853459	05/14/19	000246-1	000796	THE BOOK TABLE	$280.57	VARIOUS BOOK TITLES - BEYE
A200853460	05/14/19	265216-00	000794	TOLEDO PHYSICAL EDUCATION SUPPLY, INC.	$90.48	P.E. SUPPLIES
A200853461	05/14/19	3/26-4/12/19	000796	TOMB NANCY	$735.00	PUPPET SHOW SRVS - SPED
A200853462	05/14/19	AS01394283	000796	TOP ECHELON CONTRACTING , LLC	$1,610.00	SUB SPEECH THERAPIST - SPED
A200853462	05/14/19	AS01402938	000796	TOP ECHELON CONTRACTING , LLC	$1,470.00	SPEECH THERAPIST - SPED
A200853463	05/14/19	WORKSHOP	000796	TOUSIGNANT PAULA	$209.00	REIMBURSEMENT - WHITTIER
A200853464	05/14/19	6068831	000794	TRANE	$48.04	HVAC PARTS
A200853465	05/14/19	MAY	000796	UNUM LIFE INSURANCE COMPANY OF AMERICA	$4,109.88	DISABILITY - HR
A200853465	05/14/19	MAY	000796	UNUM LIFE INSURANCE COMPANY OF AMERICA	$1,089.27	LONG TERM DISABILITY - HR
A200853465	05/14/19	MAY	000796	UNUM LIFE INSURANCE COMPANY OF AMERICA	$742.77	VOLUNTARY TERM LIFE - HR
A200853466	05/14/19	REFEREE	000796	VASQUEZ ROBERT	$77.00	2 JV & VAR VBALL VS ROOSEVELT - JU
A200853467	05/14/19	19-0002258	000794	VILLAGE OF OAK PARK	$1,030.30	GASOLINE - FEB
A200853468	05/14/19	BROOKS	000796	VILLAGE OF OAK PARK	$3,918.75	ACCT #0108000328-00
A200853468	05/14/19	HOLMES	000796	VILLAGE OF OAK PARK	$1,772.25	ACCT #0673000136-00
A200853468	05/14/19	IRRIGATION	000796	VILLAGE OF OAK PARK	$115.75	ACCT #0108000325-00
A200853468	05/14/19	LINCOLN	000796	VILLAGE OF OAK PARK	$1,535.75	ACCT #0108000350-00
A200853469	05/14/19	806730566	000796	VSP OF ILLINOIS, NFP	$22.91	CLIENT ID: 30058581 ACTIVE BUY-UP
A200853469	05/14/19	806730583	000796	VSP OF ILLINOIS, NFP	$1,848.91	CLIEND ID: 30058581 ACTIVE
A200853469	05/14/19	806730605	000796	VSP OF ILLINOIS, NFP	$11.10	CLIEND ID: 30058581 COBRA
A200853470	05/14/19	4239850-0	000794	WAREHOUSE DIRECT	$443.10	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4251524-0	000796	WAREHOUSE DIRECT	$3,048.70	SUPPLIES - B&G
A200853470	05/14/19	4255302-0	000794	WAREHOUSE DIRECT	$63.25	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4255319-0	000794	WAREHOUSE DIRECT	$63.25	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4255336-0	000794	WAREHOUSE DIRECT	$63.25	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4255355-0	000794	WAREHOUSE DIRECT	$63.25	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4255365-0	000794	WAREHOUSE DIRECT	$63.25	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4255374-0	000794	WAREHOUSE DIRECT	$63.25	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4255400-0	000794	WAREHOUSE DIRECT	$63.25	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4255441-0	000794	WAREHOUSE DIRECT	$63.25	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4255456-0	000794	WAREHOUSE DIRECT	$63.25	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4255467-0	000794	WAREHOUSE DIRECT	$63.25	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4255490-0	000794	WAREHOUSE DIRECT	$1,006.30	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4263208-0	000794	WAREHOUSE DIRECT	$148.57	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4263208-1	000794	WAREHOUSE DIRECT	$56.89	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4264979-0	000794	WAREHOUSE DIRECT	$237.34	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4265914-0	000794	WAREHOUSE DIRECT	$974.77	GEN CUSTODIAL SUPPLIES
A200853470	05/14/19	4271465-0	000794	WAREHOUSE DIRECT	$298.02	GEN CUSTODIAL SUPPLIES
A200853471	05/14/19	17619-R	000796	WEDNESDAY JOURNAL	$126.00	PRINTING BID - BUS OFF
A200853472	05/14/19	SI1682963	000796	WEST MUSIC COMPANY	$786.45	MUSIC EQUIPMENT - T&L
A200853472	05/14/19	SI1712288	000794	WEST MUSIC COMPANY	$186.50	MUSIC SUPPLIES
A200853472	05/14/19	SI1717436	000794	WEST MUSIC COMPANY	$474.00	MUSIC SUPPLIES
A200853473	05/14/19	4/10/19	000796	WEST SUBURBAN SPECIAL RECREATION ASSOC	$67.90	WHITTIER MISSING PIECES - SPED
A200853474	05/14/19	FACILITATOR	000796	WOLOWITZ SUSAN	$2,750.00	2ND INSTALLMENT - SPED
A200853475	05/14/19	REIMBURSEMENT	000796	ZELAYA CHRISTINE	$134.61	LUNCH & LEARN - HOLMES
				Sum:	$436,096.37	

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SA00107265	05/14/19	REIMBURSEMENT	000795	BEAUPREZ LYNN	$357.05	BEST BUDDIES EXPENSES - BROOKS
SA00107266	05/14/19	3/21/19-4/20/19	000795	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,657.92	MONTHLY CC - BEYE
SA00107266	05/14/19	3/21/19-4/20/19	000795	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$5,798.41	MONTHLY CC - BRAVO
SA00107266	05/14/19	3/21/19-4/20/19	000795	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$329.33	MONTHLY CC - BROOKS
SA00107266	05/14/19	3/21/19-4/20/19	000795	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,271.50	MONTHLY CC - CAST
SA00107266	05/14/19	3/21/19-4/20/19	000795	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$400.73	MONTHLY CC - IRVING
SA00107266	05/14/19	3/21/19-4/20/19	000795	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,934.23	MONTHLY CC - JULIAN
SA00107266	05/14/19	3/21/19-4/20/19	000795	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$300.00	MONTHLY CC - MANN
SA00107266	05/14/19	3/21/19-4/20/19	000795	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$573.00	MONTHLY CC - WHITTIER
SA00107267	05/14/19	CAST	000795	BOOTH MICHAEL	$200.00	JR COSTUMING - CAST 4/15 - 4/26
SA00107268	05/14/19	BRAVO	000795	CHRIST JOSHUA	$1,875.00	SET DESIGN/TECHINICAL DIRECTOR
SA00107268	05/14/19	REIMBURSEMENT	000795	CHRIST JOSHUA	$83.60	SET SUPPLIES FOR WICKED - BRAVO
SA00107269	05/14/19	FIELD TRIP	000795	CLASSIC CINEMAS LAKE THEATER	$720.00	ALADDIN MOVIE 6/3/19 - JULIAN
SA00107270	05/14/19	FIELD TRIP	000795	CLASSIC CINEMAS LAKE THEATER	$2,190.00	ALADDIN TICKETS - JULIAN 6/3/19
SA00107271	05/14/19	4/15-4/16	000795	EDWARDS YMCA CAMP & CONF CTR	$4,030.00	5TH GRADE CAMP EDWARDS - HATCH
SA00107272	05/14/19	029925	000795	GARLAND FLOWERS	$143.80	FLOWERS FOR ANTIGONE - CAST
SA00107273	05/14/19	512306	000795	KAGAN & GAINES MUSIC COMPANY	$140.00	CELLO REPAIR - BROOKS
SA00107274	05/14/19	2019 MUSICAL	000795	KEYS2BROADWAY EDUC. THEATER CO., LLC	$1,500.00	SUMMER ADMN WORK - CAST
SA00107275	05/14/19	1259037	000795	LAKEVIEW BUS LINE	$468.80	IRVING TO SCITECH 1/22/19
SA00107275	05/14/19	1259139	000795	LAKEVIEW BUS LINE	$144.00	LINCOLN TO BROOKS 2/13/19
SA00107275	05/14/19	1259140	000795	LAKEVIEW BUS LINE	$180.00	HOLMES TO BROOKS 2/13/19
SA00107275	05/14/19	1259142	000795	LAKEVIEW BUS LINE	$72.00	HATCH TO BROOKS 2/13/19
SA00107275	05/14/19	1259143	000795	LAKEVIEW BUS LINE	$72.00	WHITTIER TO BROOKS 2/13/19
SA00107275	05/14/19	1259144	000795	LAKEVIEW BUS LINE	$72.00	HATCH TO RIDGELAND COMMONS 2/1
SA00107275	05/14/19	1259146	000795	LAKEVIEW BUS LINE	$540.00	LONGFELLOW TO MUSEUM OF S&I 2/8
SA00107275	05/14/19	1259147	000795	LAKEVIEW BUS LINE	$144.00	WHITTIER TO GARFIELD CONSERV 2/8
SA00107275	05/14/19	1259151	000795	LAKEVIEW BUS LINE	$396.00	WHITTIER TO MUSEUM OF S&I 2/5/19
SA00107275	05/14/19	1259153	000795	LAKEVIEW BUS LINE	$144.00	BEYE TO BROOKS 2/1/19
SA00107275	05/14/19	1259154	000795	LAKEVIEW BUS LINE	$72.00	HATCH TO BROOKS 2/1/19
SA00107275	05/14/19	1259155	000795	LAKEVIEW BUS LINE	$72.00	WHITTIER TO BROOKS 2/1/19
SA00107275	05/14/19	1259262	000795	LAKEVIEW BUS LINE	$324.00	JULIAN TO SHAKESPEARE 2/22/19
SA00107275	05/14/19	1259265	000795	LAKEVIEW BUS LINE	$648.00	HOLMES TO MUSEUM OF S&I 2/21/19
SA00107275	05/14/19	1259777	000795	LAKEVIEW BUS LINE	$180.00	LINCOLN TO FRANK LLOYD WRIGHT 4/
SA00107275	05/14/19	1259797	000795	LAKEVIEW BUS LINE	$216.00	LONGFELLOW TO FRANK LLOYD 4/17/
SA00107275	05/14/19	1259805	000795	LAKEVIEW BUS LINE	$324.00	WHITTIER TO PEGGY NOTEBART 4/18/
SA00107275	05/14/19	1259841	000795	LAKEVIEW BUS LINE	$576.00	LINCOLN TO GARFIELD PARK CONS 4/
SA00107275	05/14/19	1259873	000795	LAKEVIEW BUS LINE	$170.00	HATCH TO GARFIELD PARK 4/25/19
SA00107275	05/14/19	1259874	000795	LAKEVIEW BUS LINE	$170.00	MANN TO JULIAN 4/25/19
SA00107275	05/14/19	1259875	000795	LAKEVIEW BUS LINE	$252.00	IRVING TO GUERIN COLLEGE PREP 4/
SA00107275	05/14/19	1259876	000795	LAKEVIEW BUS LINE	$378.00	BEYE TO TRAILSIDE MUSEUM 4/25/19
SA00107275	05/14/19	1259877	000795	LAKEVIEW BUS LINE	$378.00	BEYE TO PEGGY NOTEBART 4/25/19
SA00107275	05/14/19	1259887	000795	LAKEVIEW BUS LINE	$216.00	WHITTIER TO CHGO HISTORY MUSEU
SA00107275	05/14/19	1259892	000795	LAKEVIEW BUS LINE	$648.00	JULIAN TO CHGO HISTORY MUSEUM 4
SA00107276	05/14/19	54138	000795	M & M SPORTS, INC.	$145.15	TSHIRTS FOR ANTIGONE - CAST
SA00107277	05/14/19	4/8-4/19/19	000795	MARY KATHERINE MILAZZO	$720.00	PRODUCTION MANAGER - BRAVO
SA00107277	05/14/19	REIMBURSEMENT	000795	MARY KATHERINE MILAZZO	$99.98	GIFT CARDS/SUPPLIES - BRAVO
SA00107278	05/14/19	WICKED	000795	MORGAN LEE HILLSMAN	$800.00	SCENIC PAINTING - BRAVO
SA00107279	05/14/19	REIMBURSEMENT	000795	LISA MORROW	$52.59	SUPPLIES - BRAVO
SA00107280	05/14/19	04/10/19	000795	MUSIC & ARTS	$159.80	MUSIC EQUIPMENT - BROOKS

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SA00107280	05/14/19	4/10/19	000795	MUSIC & ARTS	$498.11	MUSIC EQUIPMENT - BROOKS
SA00107280	05/14/19	INV016561917	000795	MUSIC & ARTS	$87.69	MUSIC SUPPLIES - JULIAN
SA00107281	05/14/19	LTC002757	000795	NORTHERN ILLINOIS UNIVERSITY BURSAR	$8,599.95	OUTDOOR EDUCATION LORADO TAFT
SA00107282	05/14/19	4/15-4/16/19	000795	PERRY TY	$250.00	JR COSTUMING - CAST
SA00107283	05/14/19	2019592	000795	ROBERT CROWN CENTER	$500.00	LIFE BEGINS PRESENTATION - HATCH
SA00107284	05/14/19	2527066-113316644	000795	UNIVERSITY OF CHICAGO	$150.00	TOUR REQUEST 8/1/19 - JULIAN
SA00107284	05/14/19	2527066-113318282	000795	UNIVERSITY OF CHICAGO	$150.00	TOUR REQUEST 8/1/19 - JULIAN
SA00107285	05/14/19	REIMBURSEMENT	000795	VIRGINIA VARLAND	$466.21	SUPPLIES - BRAVO
				Sum:	$46,040.85	