OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 01/29/19

Report Date: 1/23/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852171	01/29/19	DECEMBER	000476	A T & T	$45.76	#854322414-5
A200852172	01/29/19	40850	000476	ACACIA ACADEMY-THE ACHIEVEMENT CNTRS.IN	$2,153.29	18/19 REG TERM NOV TUITION - SPED
A200852173	01/29/19	464663	000479	ACCURATE OFFICE SUPPLY	$281.64	GEN INSTRUCTIONAL SUPPLY
A200852174	01/29/19	S134950	000476	AFFILIATED CUSTOMER SERVICE, INC.	$482.36	LABOR - BROOKS
A200852175	01/29/19	1542	000476	AH TECHNOLOGY, INC.	$219.00	DIGITIZER REPLACEMENT - TECH
A200852175	01/29/19	1545	000476	AH TECHNOLOGY, INC.	$279.00	SCREEN REPLACEMENT - TECH DEPT
A200852176	01/29/19	181162	000479	AIR CLEANING SPECIALISTS	$236.80	HVAC PARTS
A200852177	01/29/19	8014816	000476	ALEXIAN BROTHERS BEHAVIORAL HOSP	$400.00	ED INSTRUCTION - SPED
A200852178	01/29/19	1135	000476	ALMA ADVISORY GROUP, LLC	$2,625.00	COACHING SUPPORT - T&L
A200852179	01/29/19	SUPPLIES	000476	ANDERSON JOSEPH	$133.62	ART SUPPLIES - JULIAN
A200852180	01/29/19	5038294	000479	ANDERSON PEST CONTROL	$674.18	EXTERMINATOR SERVICE
A200852180	01/29/19	5058602	000479	ANDERSON PEST CONTROL	$54.00	EXTERMINATOR SERVICE
A200852181	01/29/19	6764921409	000476	APPLE COMPUTER INC	$1,586.95	SUPPLIES - TECH DEPT
A200852182	01/29/19	15023	000476	ARLINGTON GLASS & MIRROR	$1,030.00	LABOR - JULIAN
A200852183	01/29/19	12010	000476	AVANT ASSESSMENT, LLC.	$124.50	PROFICIENCY ASSESSMENT - LINCOL
A200852184	01/29/19	10898	000476	B & F CONSTRUCTION CODE SERVICES, INC.	$1,184.00	HOLMES PROJECT
A200852185	01/29/19	JANUARY	000476	BAILEY CHELSEA	$480.00	STIPEND 2018/2019 PAYMENT
A200852186	01/29/19	P10083205	000479	BATTERIES PLUS, LLC	$366.90	ELECTRICAL PARTS
A200852186	01/29/19	P10238851	000479	BATTERIES PLUS, LLC	$89.75	ELECTRICAL PARTS
A200852186	01/29/19	P7485699	000479	BATTERIES PLUS, LLC	$168.00	LIGHTING SUPPLIES
A200852186	01/29/19	P7843382	000479	BATTERIES PLUS, LLC	$12.00	ELECTRICAL PARTS
A200852186	01/29/19	P9196390	000479	BATTERIES PLUS, LLC	$16.02	ELECTRICAL PARTS
A200852186	01/29/19	P9527707	000479	BATTERIES PLUS, LLC	$467.80	ELECTRICAL PARTS
A200852186	01/29/19	P9766167	000479	BATTERIES PLUS, LLC	$137.90	LIGHTING SUPPLIES
A200852186	01/29/19	P9766258	000479	BATTERIES PLUS, LLC	$55.92	LIGHTING SUPPLIES
A200852186	01/29/19	P9766349	000479	BATTERIES PLUS, LLC	($82.74)	LIGHTING SUPPLIES
A200852186	01/29/19	P9851545	000479	BATTERIES PLUS, LLC	$61.08	ELECTRICAL PARTS
A200852187	01/29/19	JANUARY	000476	BENSON SAMANTHA	$480.00	18/19 STIPEND JAN 2019 - SPED
A200852188	01/29/19	322705	000476	BHFX DIGITAL IMAGING	$2,200.00	ANNUAL SOFTWARE FEE
A200852189	01/29/19	525566	000479	BLICK ART MATERIALS	$127.89	INSTRUCTIONAL SUPPLIES
A200852189	01/29/19	688991	000479	BLICK ART MATERIALS	$464.14	ART SUPPLIES
A200852189	01/29/19	761164	000479	BLICK ART MATERIALS	$19.18	ART SUPPLIES
A200852189	01/29/19	790073	000478	BLICK ART MATERIALS	$107.07	4-Color Pump Kit/Primary Set
A200852189	01/29/19	816466	000479	BLICK ART MATERIALS	$21.07	ART SUPPLIES
A200852190	01/29/19	JANUARY	000476	BLUE CROSS BLUE SHIELD OF IL	$5,331.05	ACCT #206077 - HR
A200852190	01/29/19	NOVEMBER	000476	BLUE CROSS BLUE SHIELD OF IL	$10,196.21	DENTAL HMO - HR
A200852191	01/29/19	7/16/18-12/21/18	000476	BOARD OF EDUCATION DIST #97	$9,761.76	IMPREST ACCT REIMBURSEMENT
A200852192	01/29/19	DECEMBER	000476	BOB'S DAIRY SERVICE	$670.52	MILK & JUICE - BEYE
A200852192	01/29/19	DECEMBER	000476	BOB'S DAIRY SERVICE	$1,108.66	MILK & JUICE - BROOKS
A200852192	01/29/19	DECEMBER	000476	BOB'S DAIRY SERVICE	$861.09	MILK & JUICE - HATCH
A200852192	01/29/19	DECEMBER	000476	BOB'S DAIRY SERVICE	$1,137.63	MILK & JUICE - HOLMES
A200852192	01/29/19	DECEMBER	000476	BOB'S DAIRY SERVICE	$1,024.57	MILK & JUICE - IRVING
A200852192	01/29/19	DECEMBER	000476	BOB'S DAIRY SERVICE	$1,245.52	MILK & JUICE - JULIAN
A200852192	01/29/19	DECEMBER	000476	BOB'S DAIRY SERVICE	$1,260.71	MILK & JUICE - LINCOLN
A200852192	01/29/19	DECEMBER	000476	BOB'S DAIRY SERVICE	$1,207.00	MILK & JUICE - LONGFELLOW
A200852192	01/29/19	DECEMBER	000476	BOB'S DAIRY SERVICE	$834.94	MILK & JUICE - MANN
A200852192	01/29/19	DECEMBER	000476	BOB'S DAIRY SERVICE	$561.22	MILK & JUICE - WHITTIER
A200852192	01/29/19	DECEMBER	000476	BOB'S DAIRY SERVICE	$53.24	WHITE MILK PKP
A200852193	01/29/19	EXPENSE	000476	BRINGLEY MIA	$110.86	SUPPLIES REIMBURSEMENT - JULIAN

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A200852194	01/29/19	SUPPLIES	000476	BROWN LAUREN	$56.66	SUPPLIES - JULIAN
A200852195	01/29/19	ACCOMPANIST	000476	BROWN LURANA	$1,245.00	REHEARSAL/PERFORMANCE
A200852196	01/29/19	201800498	000476	BULLEY & ANDREWS	$1,363,647.00	HOLMES WORK - B&G
A200852196	01/29/19	201800719	000476	BULLEY & ANDREWS	$430,320.15	LINCOLN WORK - B&G
A200852196	01/29/19	201800720	000476	BULLEY & ANDREWS	$351,986.40	LONGFELLOW WORK - B&G
A200852197	01/29/19	00000874	000479	BUONA BEEF	$891.00	CAST REGULAR
A200852198	01/29/19	0050212	000476	BUSINESSSOLVER.COM, INC.	$504.00	ANCILLARY PLAN SRVS NOVEMBER - I
A200852199	01/29/19	DECEMBER	000476	CAMELOT EDUCATION-MT. PROSPECT	$5,434.20	18/19 REG TUITION - SPED
A200852200	01/29/19	4027932579	000479	CANON BUSINESS SOLUTIONS, INC.	$6,300.00	CANON MAINTENANCE/SUPPLIES
A200852200	01/29/19	4027942808	000479	CANON BUSINESS SOLUTIONS, INC.	$12,204.00	CANON MAINTENANCE/SUPPLIES
A200852200	01/29/19	4028079425	000479	CANON BUSINESS SOLUTIONS, INC.	$7,614.00	MAINTENANCE/SUPPLIES
A200852201	01/29/19	TUITION	000476	CAPUTO MINA	$2,000.00	TUITION REIMBURSEMENT - HR
A200852202	01/29/19	816000843	000476	CASSIDY TIRE CO	$413.00	TIRES - B&G
A200852203	01/29/19	QPL2062	000476	CDW CORPORATION	$1,616.00	HP SB 400 - B&G
A200852203	01/29/19	QQT8668	000476	CDW CORPORATION	$337.70	CIS DIR 1YR SNET - TECH DEPT
A200852204	01/29/19	26549	000476	CENTERSTAGE PRODUCTIONS	$905.20	CSP JOB# 18-0340
A200852205	01/29/19	417	000476	CHILD'S VOICE SCHOOL	$4,671.36	18/19 REG TERM TUITION - SPED
A200852206	01/29/19	23K010326	000479	CINTAS CORP.	($44.40)	MOPS/RAGS
A200852206	01/29/19	23K010327	000479	CINTAS CORP.	($35.50)	MOPS/RAGS
A200852206	01/29/19	23K010328	000479	CINTAS CORP.	($62.20)	MOPS/RAGS
A200852206	01/29/19	23K010329	000479	CINTAS CORP.	($62.20)	MOPS/RAGS
A200852206	01/29/19	23K010330	000479	CINTAS CORP.	($35.50)	MOPS/RAGS
A200852206	01/29/19	23K010331	000479	CINTAS CORP.	($35.50)	MOPS/RAGS
A200852206	01/29/19	23K010332	000479	CINTAS CORP.	($35.50)	MOPS/RAGS
A200852206	01/29/19	23K010333	000479	CINTAS CORP.	($44.40)	MOPS/RAGS
A200852206	01/29/19	23K010334	000479	CINTAS CORP.	($44.40)	MOPS/RAGS
A200852206	01/29/19	23K010335	000479	CINTAS CORP.	($17.80)	MOPS/RAGS
A200852206	01/29/19	23K159239	000479	CINTAS CORP.	$67.11	SUPPLIES
A200852206	01/29/19	23K159240	000479	CINTAS CORP.	$53.73	SUPPLIES
A200852206	01/29/19	23K159241	000479	CINTAS CORP.	$76.68	SUPPLIES
A200852206	01/29/19	23K159242	000479	CINTAS CORP.	$64.00	SUPPLIES
A200852206	01/29/19	23K159243	000479	CINTAS CORP.	$60.52	SUPPLIES
A200852206	01/29/19	23K159245	000479	CINTAS CORP.	$92.84	SUPPLIES
A200852206	01/29/19	23K159246	000479	CINTAS CORP.	$40.00	SUPPLIES
A200852206	01/29/19	23K159247	000479	CINTAS CORP.	$95.84	SUPPLIES
A200852206	01/29/19	23K159248	000479	CINTAS CORP.	$61.35	SUPPLIES
A200852206	01/29/19	23K159249	000479	CINTAS CORP.	$67.82	SUPPLIES
A200852206	01/29/19	23K159250	000479	CINTAS CORP.	$68.12	SUPPLIES
A200852206	01/29/19	23K162599	000479	CINTAS CORP.	$67.11	SUPPLIES
A200852206	01/29/19	23K162600	000479	CINTAS CORP.	$53.73	SUPPLIES
A200852206	01/29/19	23K162601	000479	CINTAS CORP.	$76.68	SUPPLIES
A200852206	01/29/19	23K162602	000479	CINTAS CORP.	$64.00	SUPPLIES
A200852206	01/29/19	23K162603	000479	CINTAS CORP.	$60.52	SUPPLIES
A200852206	01/29/19	23K162605	000479	CINTAS CORP.	$92.84	SUPPLIES
A200852206	01/29/19	23K162606	000479	CINTAS CORP.	$40.00	SUPPLIES
A200852206	01/29/19	23K162607	000479	CINTAS CORP.	$95.84	SUPPLIES
A200852206	01/29/19	23K162608	000479	CINTAS CORP.	$61.35	SUPPLIES
A200852206	01/29/19	23K162609	000479	CINTAS CORP.	$67.82	SUPPLIES
A200852206	01/29/19	23K162610	000479	CINTAS CORP.	$68.12	SUPPLIES
A200852206	01/29/19	23K164255	000479	CINTAS CORP.	$67.11	SUPPLIES
A200852206	01/29/19	23K164256	000479	CINTAS CORP.	$53.73	SUPPLIES

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A200852206	01/29/19	23K164257	000479	CINTAS CORP.	$76.68	SUPPLIES
A200852206	01/29/19	23K164258	000479	CINTAS CORP.	$64.00	SUPPLIES
A200852206	01/29/19	23K164259	000479	CINTAS CORP.	$60.52	SUPPLIES
A200852206	01/29/19	23K164261	000479	CINTAS CORP.	$92.84	SUPPLIES
A200852206	01/29/19	23K164262	000479	CINTAS CORP.	$40.00	SUPPLIES
A200852206	01/29/19	23K164263	000479	CINTAS CORP.	$95.84	SUPPLIES
A200852206	01/29/19	23K164264	000479	CINTAS CORP.	$61.35	SUPPLIES
A200852206	01/29/19	23K164265	000479	CINTAS CORP.	$67.82	SUPPLIES
A200852206	01/29/19	23K164266	000479	CINTAS CORP.	$68.12	SUPPLIES
A200852206	01/29/19	23K165982	000479	CINTAS CORP.	$67.11	SUPPLIES
A200852206	01/29/19	23K165983	000479	CINTAS CORP.	$53.73	SUPPLIES
A200852206	01/29/19	23K165984	000479	CINTAS CORP.	$76.68	SUPPLIES
A200852206	01/29/19	23K165985	000479	CINTAS CORP.	$64.00	SUPPLIES
A200852206	01/29/19	23K165986	000479	CINTAS CORP.	$60.52	SUPPLIES
A200852206	01/29/19	23K165988	000479	CINTAS CORP.	$92.84	SUPPLIES
A200852206	01/29/19	23K165989	000479	CINTAS CORP.	$40.00	SUPPLIES
A200852206	01/29/19	23K165990	000479	CINTAS CORP.	$95.84	SUPPLIES
A200852206	01/29/19	23K165991	000479	CINTAS CORP.	$61.35	SUPPLIES
A200852206	01/29/19	23K165992	000479	CINTAS CORP.	$67.82	SUPPLIES
A200852206	01/29/19	23K165993	000479	CINTAS CORP.	$68.12	SUPPLIES
A200852206	01/29/19	23K167710	000479	CINTAS CORP.	$67.11	SUPPLIES
A200852206	01/29/19	23K167711	000479	CINTAS CORP.	$53.73	SUPPLIES
A200852206	01/29/19	23K167712	000479	CINTAS CORP.	$76.68	SUPPLIES
A200852206	01/29/19	23K167713	000479	CINTAS CORP.	$64.00	SUPPLIES
A200852206	01/29/19	23K167714	000479	CINTAS CORP.	$60.52	SUPPLIES
A200852206	01/29/19	23K167716	000479	CINTAS CORP.	$92.84	SUPPLIES
A200852206	01/29/19	23K167717	000479	CINTAS CORP.	$40.00	SUPPLIES
A200852206	01/29/19	23K167718	000479	CINTAS CORP.	$95.84	SUPPLIES
A200852206	01/29/19	23K167719	000479	CINTAS CORP.	$61.35	SUPPLIES
A200852206	01/29/19	23K167720	000479	CINTAS CORP.	$67.82	SUPPLIES
A200852206	01/29/19	23K167721	000479	CINTAS CORP.	$68.12	SUPPLIES
A200852207	01/29/19	5128	000476	CLASSIC HARDWARE and DOOR, LLC	$2,045.60	MAINTENANCE - B&G
A200852208	01/29/19	26004	000479	CLAUSS BROTHERS, INC.	$9,168.70	GROUNDS MAINTENANCE
A200852209	01/29/19	74588	000476	CLYDE PRINTING COMPANY	$996.00	74588 INSERT DIST 97 NEWSLETTER
A200852210	01/29/19	TUITION	000476	COLUCCI MICHAEL	$1,943.00	TUITION REIMBURSEMENT - HR
A200852211	01/29/19	2906045	000476	COLUMBIA PIPE & SUPPLY CO.	$617.67	SUPPLIES - MANN
A200852211	01/29/19	2906045	000479	COLUMBIA PIPE & SUPPLY CO.	$148.22	PLUMBING PARTS
A200852212	01/29/19	2489925	000476	CONSTELLATION NEW ENERGY GAS DIVISION	$4,918.71	ACCT #1907480000 - MANN
A200852212	01/29/19	2489925	000476	CONSTELLATION NEW ENERGY GAS DIVISION	$6,389.12	ACCT #224480000 - WHITTIER
A200852212	01/29/19	2489925	000476	CONSTELLATION NEW ENERGY GAS DIVISION	$7,192.43	ACCT #234740000 - JULIAN
A200852212	01/29/19	2489925	000476	CONSTELLATION NEW ENERGY GAS DIVISION	$5,219.42	ACCT #4065480000 - BEYE
A200852212	01/29/19	2489925	000476	CONSTELLATION NEW ENERGY GAS DIVISION	$4,304.67	ACCT #482480000 - LONGFELLOW
A200852212	01/29/19	2489925	000476	CONSTELLATION NEW ENERGY GAS DIVISION	$5,071.36	ACCT #4919480000 - HATCH
A200852212	01/29/19	2489925	000476	CONSTELLATION NEW ENERGY GAS DIVISION	$4,793.36	ACCT #7697380000 - IRVING
A200852212	01/29/19	2489925	000476	CONSTELLATION NEW ENERGY GAS DIVISION	$3,427.68	ACCT #9146480000 - HOLMES
A200852212	01/29/19	2489925	000476	CONSTELLATION NEW ENERGY GAS DIVISION	$274.61	ACCT #9221686058 - DISTRICT
A200852212	01/29/19	2489925	000476	CONSTELLATION NEW ENERGY GAS DIVISION	$4,385.24	ACCT #9399380000 - LINCOLN
A200852212	01/29/19	2489925	000476	CONSTELLATION NEW ENERGY GAS DIVISION	$937.43	ACCT #9672480000 - SHOP
A200852212	01/29/19	2489925	000476	CONSTELLATION NEW ENERGY GAS DIVISION	$5,666.71	ACCT #9813740000 - BROOKS
A200852213	01/29/19	RENEWAL	000476	COSTCO STORE 1085	$60.00	MEMBER #000111871165725
A200852214	01/29/19	SD97-1218	000476	COVE SCHOOL	$11,801.70	DEC 2018 REGULAR TUITION - SPED

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A200852215	01/29/19	36040	000476	CROW COMMUNICATIONS, INC.	$795.00	SUPPLY & INSTALL - MANN
A200852216	01/29/19	007511	000476	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	$500.00	LABOR - BROOKS
A200852216	01/29/19	007511	000478	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	$2,300.00	Furnish and install (1) 15' aluminum lig
A200852216	01/29/19	7568	000476	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	$2,375.00	LABOR - HOLMES
A200852216	01/29/19	7569	000476	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	$3,915.00	LABOR - HOLMES
A200852217	01/29/19	33	000476	DAHL RACHEL	$7,250.00	COACHING & SUPPORT - T&L
A200852218	01/29/19	TUITION	000476	DATZ MADISON	$2,000.00	TUITION REIMBURSEMENT - HR
A200852219	01/29/19	202501633587	000478	DELTA EDUCATION INC	$44.25	bus trays
A200852219	01/29/19	202501633587	000478	DELTA EDUCATION INC	$110.45	live organism coupon - 12 crayfish/12 wa
A200852219	01/29/19	202501633587	000478	DELTA EDUCATION INC	$191.97	owl pellets (pkg of 15)
A200852219	01/29/19	202501633587	000478	DELTA EDUCATION INC	$40.10	shipping
A200852220	01/29/19	D56006270101	000479	DISCOUNT SCHOOL SUPPLY	$187.69	SPECIAL ED SUPPLIES
A200852221	01/29/19	201812OAKPARK	000476	CLARE DONOVAN SCANE	$7,250.00	READING WORKSHOP T&L
A200852222	01/29/19	CONSULTING	000476	JAMES DOYLE	$1,200.00	PRINCIPAL CONSULTING - T&L
A200852223	01/29/19	20719	000476	EASTER SEALS METROPOLITAN CHICAGO, INC.	$5,537.70	18/19 REG TUITION - SPED
A200852223	01/29/19	20732	000476	EASTER SEALS METROPOLITAN CHICAGO, INC.	$411.64	18/19 REG TUITION - SPED
A200852224	01/29/19	AUGUST	000476	EDUCATIONAL BENEFIT COOPERATIVE	$738,603.77	BCBS MEDICAL - HR
A200852224	01/29/19	JANUARY	000476	EDUCATIONAL BENEFIT COOPERATIVE	$825,172.74	BCBS MEDICAL - HR
A200852224	01/29/19	JULY	000476	EDUCATIONAL BENEFIT COOPERATIVE	$787,529.11	BCBS MEDICAL - HR
A200852224	01/29/19	OCTOBER	000476	EDUCATIONAL BENEFIT COOPERATIVE	$837,966.33	BCBS EBC MEDICAL - HR
A200852224	01/29/19	SEPTEMBER	000476	EDUCATIONAL BENEFIT COOPERATIVE	$762,472.71	BCBS MEDICAL - HR
A200852225	01/29/19	572383	000479	ELENCO ELECTRONICS, INC.	$642.55	PROJECT LEAD THE WAY SUPPLIES
A200852225	01/29/19	575595	000479	ELENCO ELECTRONICS, INC.	$17.00	PROJECT LEAD THE WAY SUPPLIES
A200852226	01/29/19	001-109203015	000476	F.E. MORAN, INC.	$2,891.77	REPAIRS - BEYE
A200852226	01/29/19	001-109203015	000476	F.E. MORAN, INC.	$2,024.03	REPAIRS - HATCH
A200852226	01/29/19	001-109203015	000476	F.E. MORAN, INC.	$3,468.46	REPAIRS - LINCOLN
A200852226	01/29/19	001-109203015	000476	F.E. MORAN, INC.	$2,489.34	REPAIRS - MANN
A200852226	01/29/19	001-301811180	000476	F.E. MORAN, INC.	$630.00	PLUMBING LABOR - MANN
A200852226	01/29/19	001-301901033	000476	F.E. MORAN, INC.	$755.00	PLUMBING LABOR - BROOKS
A200852226	01/29/19	001-301902014	000476	F.E. MORAN, INC.	$1,540.00	JULIAN INSPECTION
A200852226	01/29/19	001-301902015	000476	F.E. MORAN, INC.	$1,540.00	BROOKS INSPECTION
A200852226	01/29/19	001-301902017	000476	F.E. MORAN, INC.	$375.00	HOLMES INSPECTION
A200852226	01/29/19	001-301902018	000476	F.E. MORAN, INC.	$345.00	DISTRICT INSPECTION
A200852226	01/29/19	109203004	000476	F.E. MORAN, INC.	$3,052.61	PLUMBING LABOR - WHITTIER
A200852227	01/29/19	374537	000479	FOLLETT SCHOOL SOLUTIONS, INC.	$1,778.22	LIBRARY BOOKS
A200852228	01/29/19	68896	000476	FRANK COONEY CO. INC	$5,090.40	SHELVING - HOLMES
A200852229	01/29/19	188821	000479	FREDRIKSEN FIRE EQUIPMENT	$349.10	FIRE EXTINGUISHER INSPECT
A200852229	01/29/19	188822	000479	FREDRIKSEN FIRE EQUIPMENT	$528.15	FIRE EXTINGUISHER INSPECT
A200852229	01/29/19	188823	000479	FREDRIKSEN FIRE EQUIPMENT	$544.35	FIRE EXTINGUISHER INSPECT
A200852229	01/29/19	188856	000479	FREDRIKSEN FIRE EQUIPMENT	$680.25	FIRE EXTINGUISHER INSPECT
A200852229	01/29/19	188857	000479	FREDRIKSEN FIRE EQUIPMENT	$494.20	FIRE EXTINGUISHER INSPECT
A200852229	01/29/19	188858	000479	FREDRIKSEN FIRE EQUIPMENT	$485.95	FIRE EXTINGUISHER INSPECT
A200852229	01/29/19	188911	000479	FREDRIKSEN FIRE EQUIPMENT	$963.55	FIRE EXTINGUISHER INSPECT
A200852229	01/29/19	188963	000479	FREDRIKSEN FIRE EQUIPMENT	$849.80	FIRE EXTINGUISHER INSPECT
A200852230	01/29/19	872193	000479	GEM ELECTRIC SUPPLY, INC.	$109.18	ELECTRICAL PARTS
A200852231	01/29/19	TDS-N9102	000476	GLENOAKS THERAPUTIC DAY SCHOOL	$5,288.70	18/19 REG TUITION - SPED
A200852232	01/29/19	9543276	000479	GOPHER	$354.38	P.E. SUPPLIES
A200852232	01/29/19	9554895	000478	GOPHER	$75.99	71-522 SOFTEX FOOTBALLS YOUTH SI
A200852233	01/29/19	REFEREE	000476	GRAGNANI LAURIE	$38.50	JV BBALL GAME @ UNITY
A200852234	01/29/19	9027849703	000479	GRAINGER	$164.24	PLUMBING PARTS
A200852234	01/29/19	9027849711	000479	GRAINGER	$35.06	PLUMBING PARTS

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A200852234	01/29/19	9031036461	000479	GRAINGER	$168.90	GEN. MAINTENANCE SUPPLIES
A200852234	01/29/19	9034141581	000479	GRAINGER	$72.31	HVAC PARTS
A200852234	01/29/19	9034141599	000479	GRAINGER	$682.25	HVAC PARTS
A200852234	01/29/19	9034141607	000479	GRAINGER	$84.90	PLUMBING PARTS
A200852234	01/29/19	9034141615	000479	GRAINGER	$12.74	HVAC PARTS
A200852234	01/29/19	9034391152	000479	GRAINGER	$11.52	HVAC PARTS
A200852234	01/29/19	9037821585	000479	GRAINGER	$192.60	HVAC PARTS
A200852234	01/29/19	9038095528	000479	GRAINGER	($17.22)	HVAC PARTS
A200852234	01/29/19	9039289377	000479	GRAINGER	($16.10)	HVAC PARTS
A200852234	01/29/19	9039289385	000479	GRAINGER	($1.06)	HVAC PARTS
A200852234	01/29/19	9041310401	000479	GRAINGER	$318.42	ELECTRICAL PARTS
A200852234	01/29/19	9041310419	000479	GRAINGER	$35.38	ELECTRICAL PARTS
A200852234	01/29/19	9044894088	000479	GRAINGER	$128.10	GEN. MAINTENANCE SUPPLIES
A200852234	01/29/19	9044894096	000479	GRAINGER	$105.84	ELECTRICAL PARTS
A200852234	01/29/19	9875263924	000479	GRAINGER	$33.74	ELECTRICAL PARTS
A200852234	01/29/19	9875263932	000479	GRAINGER	$147.12	ELECTRICAL PARTS
A200852234	01/29/19	9938148583	000479	GRAINGER	$93.44	PLUMBING PARTS
A200852235	01/29/19	JANUARY	000476	GUARDIAN	$916.14	GROUP ID: 00 378960 - HR
A200852236	01/29/19	TUITION	000476	HARRIS FAITH	$2,000.00	TUITION REIMBURSEMENT - HR
A200852237	01/29/19	REFEREE	000476	HARTZHEIM GREG	$77.00	JV & VAR BOYS BBALL VS IRVING
A200852238	01/29/19	7016902	000479	HEINEMANN	$85.82	INSTRUCT MATERIALS
A200852238	01/29/19	7018183	000478	HEINEMANN	$77.10	Freight
A200852238	01/29/19	7018183	000478	HEINEMANN	$59.00	Math in Practice Administrator Pack. Bun
A200852238	01/29/19	7018183	000478	HEINEMANN	$89.00	Math in Practice Gr 1 pack. Bundle SKU:
A200852238	01/29/19	7018183	000478	HEINEMANN	$178.00	Math in Practice Gr 2 Pack. Bundle SKU:
A200852238	01/29/19	7018183	000478	HEINEMANN	$178.00	Math in Practice Gr 3 Pack. Bundle SKU:
A200852238	01/29/19	7018183	000478	HEINEMANN	$267.00	Math in Practice Gr 4 Pack. Bundle SKU:
A200852239	01/29/19	9186	000476	HELPING HAND CENTER	$5,428.05	SCHOOL TUITION - SPED
A200852240	01/29/19	1023496	000476	HOME DEPOT CREDIT SERVICES	$23.59	SUPPLIES - HATCH
A200852240	01/29/19	1121648	000476	HOME DEPOT CREDIT SERVICES	$12.54	SUPPLIES - HATCH
A200852240	01/29/19	1121649	000476	HOME DEPOT CREDIT SERVICES	$5.88	SUPPLIES - BROOKS
A200852240	01/29/19	2094264	000476	HOME DEPOT CREDIT SERVICES	$318.51	SUPPLIES - SHOP
A200852240	01/29/19	2094265	000476	HOME DEPOT CREDIT SERVICES	$19.97	SUPPLIES - SHOP
A200852240	01/29/19	3075448	000476	HOME DEPOT CREDIT SERVICES	$2.26	SUPPLIES - LINCOLN
A200852240	01/29/19	4094061	000476	HOME DEPOT CREDIT SERVICES	$23.97	SUPPLIES - SHOP
A200852240	01/29/19	4094529	000476	HOME DEPOT CREDIT SERVICES	$24.98	SUPPLIES - BROOKS
A200852240	01/29/19	4386214	000476	HOME DEPOT CREDIT SERVICES	$159.00	SUPPLIES - SHOP
A200852240	01/29/19	585129	000476	HOME DEPOT CREDIT SERVICES	$26.97	SUPPLIES - HOLMES
A200852240	01/29/19	585130	000476	HOME DEPOT CREDIT SERVICES	$31.92	SUPPLIES - JULIAN
A200852240	01/29/19	6032659	000476	HOME DEPOT CREDIT SERVICES	$97.65	SUPPLIES - HATCH
A200852240	01/29/19	6032677	000476	HOME DEPOT CREDIT SERVICES	$21.69	SUPPLIES - HATCH
A200852240	01/29/19	6122434	000476	HOME DEPOT CREDIT SERVICES	$2.63	SUPPLIES - LINCOLN
A200852240	01/29/19	623214	000476	HOME DEPOT CREDIT SERVICES	$21.86	SUPPLIES - HATCH
A200852240	01/29/19	6522961	000476	HOME DEPOT CREDIT SERVICES	$14.97	SUPPLIES - LINCOLN
A200852240	01/29/19	7122239	000476	HOME DEPOT CREDIT SERVICES	$41.74	SUPPLIES - SHOP
A200852240	01/29/19	8033755	000476	HOME DEPOT CREDIT SERVICES	$5.94	SUPPLIES - MANN
A200852240	01/29/19	8073645	000476	HOME DEPOT CREDIT SERVICES	$30.42	SUPPLIES - SHOP
A200852240	01/29/19	8081811	000476	HOME DEPOT CREDIT SERVICES	$38.23	SUPPLIES - LINCOLN
A200852240	01/29/19	9031727	000476	HOME DEPOT CREDIT SERVICES	$10.44	SUPPLIES - BEYE
A200852240	01/29/19	9074829	000476	HOME DEPOT CREDIT SERVICES	$14.97	SUPPLIES - SHOP
A200852240	01/29/19	9080964	000476	HOME DEPOT CREDIT SERVICES	$57.92	SUPPLIES - BROOKS

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A200852241	01/29/19	2158	000479	IMPERIAL VENDING, INC.	$299.00	GENERAL SUPPLIES
A200852242	01/29/19	789589-1330	000476	INNOVATIVE INSTALLATIONS	$1,365.00	SERVICE CALL - LONGFELLOW
A200852242	01/29/19	789589-1331	000476	INNOVATIVE INSTALLATIONS	$487.50	SERVICE CALL - WHITTIER
A200852242	01/29/19	789589-1332	000476	INNOVATIVE INSTALLATIONS	$585.00	SERVICE CALL - IRVING
A200852243	01/29/19	277-024	000476	INSTITUTE FOR THERAPY THROUGH THE ARTS	$810.00	18/19 MUSIC THERAPY - SPED
A200852244	01/29/19	56594	000476	JACOB & HEFNER ASSOCIATES	$6,540.00	ASBESTOS DESIGN & OVERSIGHT - LC
A200852244	01/29/19	56605	000476	JACOB & HEFNER ASSOCIATES	$7,250.00	SUMMER INSPECTION & DESIGN - LIN
A200852244	01/29/19	56605	000476	JACOB & HEFNER ASSOCIATES	$7,250.00	SUMMER INSPECTION & DESIGN - LON
A200852245	01/29/19	82696	000479	JAMES STANFIELD & CO, INC.	$2,517.90	GENERAL SUPPLIES
A200852246	01/29/19	097-0119	000476	JOSEPH ACADEMY MELROSE PARK	$7,582.32	JAN 2019 TUITION - SPED
A200852247	01/29/19	EXPENSE	000476	KAMM CARRIE	$53.18	SNACKS - EQUITY
A200852247	01/29/19	SUPPLIES	000476	KAMM CARRIE	$45.73	PROGRAM MATERIALS - ADMN SRVS
A200852248	01/29/19	TRAVEL	000476	KELLEY CAROL	$177.47	TRAVEL REIMBURSEMENT
A200852249	01/29/19	MILEAGE	000476	KOSTOFF CHRISTOPHER	$78.84	MILEAGE REIMBURSEMENT - HR
A200852250	01/29/19	TUITION	000476	KRIPTON JORDAN	$2,000.00	TUITION REIMBURSEMENT - HR
A200852251	01/29/19	14274	000476	LAGRANGE CRANE SERVICE, INC.	$4,950.00	CRANE RENTAL - HATCH
A200852252	01/29/19	3844200918	000479	LAKESHORE CURRICULUM MATERIALS	$228.85	GENERAL SUPPLIES
A200852253	01/29/19	1258713	000476	LAKEVIEW BUS LINE	$432.00	BUS EVACUATION - BROOKS
A200852253	01/29/19	1258798	000476	LAKEVIEW BUS LINE	$115,665.46	DEC IN DISTRICT TRANS - SPED
A200852253	01/29/19	1258799	000479	LAKEVIEW BUS LINE	$46,082.40	REGULAR TRANSPORTATION
A200852253	01/29/19	1258816	000479	LAKEVIEW BUS LINE	$52,226.72	REGULAR TRANSPORTATION
A200852253	01/29/19	1258831	000476	LAKEVIEW BUS LINE	$97,568.63	DEC OUT OF DISTRICT TRANS - SPED
A200852253	01/29/19	1258834	000476	LAKEVIEW BUS LINE	$5,678.75	DEC SPECIAL ED TRANSPORTATION
A200852253	01/29/19	1258937	000476	LAKEVIEW BUS LINE	$144.00	BROOKS BBB TO UNITY
A200852253	01/29/19	1258938	000476	LAKEVIEW BUS LINE	$126.00	JULIAN TO LINCOLN BBB
A200852253	01/29/19	1258941	000476	LAKEVIEW BUS LINE	$108.00	BROOKS TO N.RIVERSIDE MALL
A200852253	01/29/19	1258942	000476	LAKEVIEW BUS LINE	$198.00	JULIAN TO MUS OF SCIENCE & INDUS
A200852253	01/29/19	1258946	000476	LAKEVIEW BUS LINE	$144.00	BROOKS BBB TO NORTHLAKE
A200852253	01/29/19	1258948	000476	LAKEVIEW BUS LINE	$108.00	JULIAN BBB TO HERITAGE
A200852253	01/29/19	1258949	000476	LAKEVIEW BUS LINE	$144.00	BROOKS BBB TO ROOSEVELT
A200852253	01/29/19	1258950	000476	LAKEVIEW BUS LINE	$144.00	JULIAN TO MACARTHUR
A200852253	01/29/19	1258951	000476	LAKEVIEW BUS LINE	$144.00	BROOKS BBB TO STEVENSON
A200852253	01/29/19	1258953	000476	LAKEVIEW BUS LINE	$144.00	BROOKS BBB TO MACARTHUR
A200852253	01/29/19	1258954	000476	LAKEVIEW BUS LINE	$184.50	JULIAN TO HIGHLAND PARK HS
A200852253	01/29/19	1258963	000476	LAKEVIEW BUS LINE	$648.00	HOLMES, IRVING, JULIAN TO YORKTO
A200852253	01/29/19	1258966	000476	LAKEVIEW BUS LINE	$144.00	JULIAN BBB TO STEVENSON
A200852253	01/29/19	1258967	000476	LAKEVIEW BUS LINE	$144.00	BROOKS BBB TO IRVING MIDDLE
A200852253	01/29/19	1258972	000479	LAKEVIEW BUS LINE	$931.50	REGULAR TRANSPORTATION
A200852253	01/29/19	1258981	000476	LAKEVIEW BUS LINE	$144.00	BROOKS BBB TO UNITY
A200852253	01/29/19	1258982	000476	LAKEVIEW BUS LINE	$108.00	JULIAN TO UNITY
A200852253	01/29/19	1258983	000476	LAKEVIEW BUS LINE	$144.00	BROOKS BBB TO UNITY
A200852253	01/29/19	1258986	000476	LAKEVIEW BUS LINE	$144.00	BROOKS BBB TO UNITY
A200852253	01/29/19	1258988	000476	LAKEVIEW BUS LINE	$108.00	JULIAN TO UNITY
A200852254	01/29/19	OCTOBER	000476	LANIER-JACKSON TRACY	$310.05	CONFLICT RESOLUTION PD - ADMN SI
A200852255	01/29/19	PNC5-1181	000476	LEAP INNOVATIONS	$12,500.00	LEAP PILOT 2018/2019 - BROOKS
A200852256	01/29/19	TUITION	000476	LIGE ANITA	$2,000.00	TUITION REIMBURSEMENT - HR
A200852257	01/29/19	461	000476	LISA WESTMAN CONSULTING, INC.	$10,500.00	WORKSHOP FACILITATION - T&L
A200852258	01/29/19	907534	000476	LOWE'S	$108.29	SUPPLIES - IRVING
A200852258	01/29/19	907931	000476	LOWE'S	$21.89	SUPPLIES - BEYE
A200852258	01/29/19	916741	000476	LOWE'S	($9.56)	SUPPLIES - BEYE
A200852259	01/29/19	0002214	000476	LOWERY MCDONNELL	$14,550.00	LOCKER REFURBISHMENT - MANN

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A200852259	01/29/19	IN0002170	000479	LOWERY MCDONNELL	$5,195.00	LOCKERS
A200852260	01/29/19	MM6848580	000479	MAKEMUSIC, INC.	$4,080.00	ANNUAL SOFTWR
A200852261	01/29/19	REIMBURSEMENT	000476	MARINIER SHERYL	$75.82	JINGLE MINGLE - BOE
A200852262	01/29/19	JANUARY	000476	MELISSA MASON	$1,705.00	JANUARY 18/19 YEAR SERVICE
A200852263	01/29/19	6190770366	000476	MAXIM STAFFING SOLUTIONS	$4,303.00	18/19 NURSING SRVS DEC - SPED
A200852263	01/29/19	6219390366	000476	MAXIM STAFFING SOLUTIONS	$2,990.00	18/19 NURSING SRVS DEC - SPED
A200852264	01/29/19	81768732	000479	MC MASTER-CARR	$46.41	GEN. MAINTENANCE SUPPLIES
A200852264	01/29/19	82035881	000479	MC MASTER-CARR	$205.00	GEN. MAINTENANCE SUPPLIES
A200852265	01/29/19	89292	000476	MICHAELS UNIFORM COMPANY	$122.88	SHIRTS - B&G
A200852265	01/29/19	89873	000476	MICHAELS UNIFORM COMPANY	$136.88	POLOS - B&G
A200852265	01/29/19	89950	000476	MICHAELS UNIFORM COMPANY	$1,043.14	T-SHIRTS - B&G
A200852266	01/29/19	9144895	000476	MID AMERICAN ENERGY	$17,280.23	ACCT #233095
A200852266	01/29/19	9144896	000476	MID AMERICAN ENERGY	$4,490.00	ACCT #233096
A200852266	01/29/19	9144925	000476	MID AMERICAN ENERGY	$5,610.34	ACCT #243574
A200852266	01/29/19	9144926	000476	MID AMERICAN ENERGY	$18,071.29	ACCT #243575
A200852266	01/29/19	9144939	000476	MID AMERICAN ENERGY	$6,225.63	ACCT #248539
A200852266	01/29/19	9144940	000476	MID AMERICAN ENERGY	$504.79	ACCT #248540
A200852266	01/29/19	9145711	000476	MID AMERICAN ENERGY	$3,546.26	ACCT #340304
A200852266	01/29/19	9151516	000476	MID AMERICAN ENERGY	$3,787.67	ACCT #231534
A200852267	01/29/19	301907	000476	MID-LAKES DISTRIBUTING	$1,572.79	SUPPLIES - HATCH
A200852268	01/29/19	REFEREE	000476	MITCHELL STAN	$77.00	JV & VAR BOYS BBALL VS IRVING
A200852269	01/29/19	OP97020618	000476	MJA PLUMBING & SEWER COMPANY	$1,161.73	FOUNTAIN REPAIRS - JULIAN
A200852269	01/29/19	OP97OASIS	000476	MJA PLUMBING & SEWER COMPANY	$2,385.00	OASIS - JULIAN
A200852270	01/29/19	003753	000479	MULTI-HEALTH SYSTEMS, INC.	$3,462.79	GENERAL SUPPLIES
A200852271	01/29/19	JANURARY	000476	MURRAY ERIN	$480.00	18/19 STIPEND JAN 2019 - SPED
A200852272	01/29/19	32151	000476	NATIONAL CATHOLIC EDUCATIONAL ASSOC.	$1,397.00	NCEA CONVENTION
A200852273	01/29/19	242	000476	NEW HORIZON CENTER	$14,133.00	18/19 REG TERM DEC TUITION
A200852274	01/29/19	S414128	000479	NEWS-2-YOU	$6,914.08	LICENSES/SUPPLIES
A200852275	01/29/19	2	000476	OAK PARK EDUCATION FOUNDATION	$8,000.00	COORDINATOR HOURS - T&L
A200852276	01/29/19	239051	000476	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	$2,678.12	016-0970 NOVEMBER - HR
A200852276	01/29/19	241035	000476	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	$2,521.42	ACCT #016-0970 - HR
A200852277	01/29/19	DEC	000476	OAK PARK PIANO	$150.00	IRVING PIANO TUNING
A200852277	01/29/19	NOV/DEC	000476	OAK PARK PIANO	$280.00	BROOKS/JULIAN PIANO TUNING
A200852278	01/29/19	249567709001	000479	OFFICE DEPOT 1105	$192.64	INSTRUCTIONAL SUPPLIES
A200852278	01/29/19	249567709002	000479	OFFICE DEPOT 1105	$35.94	INSTRUCTIONAL SUPPLIES
A200852278	01/29/19	250528033001	000479	OFFICE DEPOT 1105	$90.60	OFFICE SUPPLIES
A200852279	01/29/19	SUPPLIES	000476	LAUREN OLSON	$167.45	LANYARDS - JULIAN
A200852280	01/29/19	18004417	000476	OLSSON ROOFING CO., INC.	$793.00	LABOR - BROOKS
A200852281	01/29/19	8008	000476	OPRF HIGH SCHOOL FOOD SERVICE	$291.30	PKP SUPPLIES - T&L
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$200.00	BREAKFAST - BEYE
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$308.00	BREAKFAST - BROOKS
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$288.00	BREAKFAST - HATCH
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$180.00	BREAKFAST - HOLMES
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$482.00	BREAKFAST - IRVING
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$432.00	BREAKFAST - JULIAN
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$353.00	BREAKFAST - LONGFELLOW
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$184.00	BREAKFAST - MANN
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$120.00	BREAKFAST - WHITTIER
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$25.00	EXTRA SUPPLIES - HATCH
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$25.00	EXTRA SUPPLIES - HOLMES
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$60.00	EXTRA SUPPLIES - LONGFELLOW

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A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$70.00	EXTRA SUPPLIES - WHITTIER
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$11.00	FACULTY LUNCH - HATCH
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$11.00	FACULTY LUNCH - HOLMES
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$46.75	FACULTY LUNCH - LONGFELLOW
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$5.50	FACULTY LUNCH - WHITTIER
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$4,439.75	LUNCH - BEYE
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$7,469.10	LUNCH - BROOKS
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$4,606.00	LUNCH - HATCH
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$5,636.75	LUNCH - HOLMES
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$5,505.50	LUNCH - IRVING
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$8,725.53	LUNCH - JULIAN
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$6,160.00	LUNCH - LINCOLN
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$6,835.50	LUNCH - LONGFELLOW
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$4,312.00	LUNCH - MANN
A200852281	01/29/19	DECEMBER	000476	OPRF HIGH SCHOOL FOOD SERVICE	$3,941.00	LUNCH - WHITTIER
A200852282	01/29/19	1408	000476	PARKLAND PREPARATORY ACADEMY SOUTH, IN	$5,792.92	18/19 REG TUITON DEC - SPED
A200852282	01/29/19	2747	000476	PARKLAND PREPARATORY ACADEMY SOUTH, IN	$7,980.00	18/19 REG TUITON DEC - SPED
A200852283	01/29/19	DEC/JAN	000476	MISTI PEPPLER	$2,268.00	18/19 OCCUPATIONAL THERAPIST - SF
A200852284	01/29/19	2010368	000476	PHILLIPS AIR COMPRESSOR, INC.	$1,328.93	CURTIS PUMP - HATCH
A200852285	01/29/19	SV25383	000476	PRECISION CONTROL SYSTEMS INC.	$2,626.50	LABOR - LONGFELLOW
A200852285	01/29/19	SV25384	000476	PRECISION CONTROL SYSTEMS INC.	$393.18	LABOR - JULIAN
A200852285	01/29/19	SV25422	000476	PRECISION CONTROL SYSTEMS INC.	$1,154.18	LABOR - BEYE
A200852285	01/29/19	SV25507	000476	PRECISION CONTROL SYSTEMS INC.	$545.00	LABOR - BEYE
A200852285	01/29/19	SV25594	000476	PRECISION CONTROL SYSTEMS INC.	$2,244.43	LABOR - HOLMES
A200852285	01/29/19	SV25595	000476	PRECISION CONTROL SYSTEMS INC.	$361.00	LABOR - LINCOLN
A200852285	01/29/19	SV25596	000476	PRECISION CONTROL SYSTEMS INC.	$560.50	LABOR - MANN
A200852286	01/29/19	395	000476	PRO-TECH SERVICES, INC.	$316.67	ANNUAL TRI-BOARD MEETING
A200852286	01/29/19	402	000476	PRO-TECH SERVICES, INC.	$316.67	ANNUAL TRI-BOARD MEETING
A200852287	01/29/19	INV01574684	000476	QUENCH USA, INC.	$79.90	ACCT #D067439
A200852288	01/29/19	1411997	000476	QUILL CORP	$21.48	SUPPLIES - SPED
A200852288	01/29/19	1577428	000476	QUILL CORP	$111.58	SUPPLIES - SPED
A200852288	01/29/19	1625342	000476	QUILL CORP	$125.96	SUPPLIES - SPED
A200852288	01/29/19	1915126	000476	QUILL CORP	$107.93	SUPPLIES - SPED
A200852288	01/29/19	2099152	000476	QUILL CORP	$57.50	SUPPLIES - SPED
A200852288	01/29/19	2316867	000479	QUILL CORP	$323.40	INSTRUCTIONAL SUPPLIES
A200852288	01/29/19	2370711	000479	QUILL CORP	$101.96	INSTRUCTIONAL SUPPLIES
A200852288	01/29/19	2372251	000479	QUILL CORP	$189.99	INSTRUCTIONAL SUPPLIES
A200852288	01/29/19	2421746	000476	QUILL CORP	$171.28	SUPPLIES - SPED
A200852288	01/29/19	2447140	000476	QUILL CORP	$16.04	SUPPLIES - SPED
A200852288	01/29/19	3789468	000479	QUILL CORP	$21.54	GENERAL SUPPLIES
A200852288	01/29/19	3789468	000479	QUILL CORP	$75.86	SUPPLIES
A200852288	01/29/19	9598494	000476	QUILL CORP	$44.97	SNACKS - T&L
A200852288	01/29/19	9610169	000476	QUILL CORP	$191.91	SNACKS - T&L
A200852288	01/29/19	9668325	000476	QUILL CORP	$92.67	SNACKS - T&L
A200852289	01/29/19	RENEWAL	000476	R.A.D SYSTEMS	$75.00	KINA L BROWN LIC RENEWAL # 19RCT
A200852289	01/29/19	RENEWAL	000476	R.A.D SYSTEMS	$75.00	RUBY DAJANI LIC RENEWAL #19RCT 1
A200852290	01/29/19	TUITION	000476	KEITH REARDON	$834.00	TUITION REIMBURSEMENT - HR
A200852291	01/29/19	19163-3	000476	RESEARCH FOR BETTER TEACHING	$275.00	COURSE - T&L
A200852291	01/29/19	19163DEC	000476	RESEARCH FOR BETTER TEACHING	$94.34	TRAVEL EXPENSE - LAURA COOPER
A200852292	01/29/19	H996N-1	000479	RIFTON EQUIPMENT	$607.50	EQUIPMENT
A200852293	01/29/19	285250	000476	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	$26,016.45	CLIENT #008826 NOVEMBER SERVICE:

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852294	01/29/19	S1447122.001	000479	ROYAL PIPE & SUPPLY COMPANY	$86.27	PLUMBING PARTS
A200852294	01/29/19	S1447796.001	000479	ROYAL PIPE & SUPPLY COMPANY	$113.25	PLUMBING PARTS
A200852294	01/29/19	S1447815.001	000479	ROYAL PIPE & SUPPLY COMPANY	$98.28	PLUMBING PARTS
A200852294	01/29/19	S1449818.001	000479	ROYAL PIPE & SUPPLY COMPANY	$560.41	PLUMBING PARTS
A200852295	01/29/19	DECEMBER	000476	RUSH DAY SCHOOL	$15,278.76	18/19 REG TERM DEC TUITION
A200852296	01/29/19	5500278	000476	RUSSO'S POWER EQUIPMENT, INC.	$4,846.06	SALT SPREADER - B&G
A200852297	01/29/19	1001900571	000476	S A S E D	$2,268.00	18/19 DIAGNOSTIC PREBILL - SPED
A200852298	01/29/19	78448148	000476	SAFETY-KLEEN SYSTEMS, INC.	$200.00	SOLVENT - B&G
A200852299	01/29/19	389222	000476	SCHAUER'S HARDWARE	$2.05	SUPPLIES - LINCOLN
A200852299	01/29/19	389403	000476	SCHAUER'S HARDWARE	$10.77	SUPPLIES - LINCOLN
A200852299	01/29/19	389409	000476	SCHAUER'S HARDWARE	$11.68	SUPPLIES - IRVING
A200852299	01/29/19	389624	000476	SCHAUER'S HARDWARE	$11.69	SUPPLIES - IRVING
A200852300	01/29/19	3523594-00	000479	SCHOOL HEALTH SUPPLY CO	$597.51	SPECIAL ED. SUPPLIES
A200852300	01/29/19	3538129-00	000476	SCHOOL HEALTH SUPPLY CO	$488.96	NURSE SUPPLIES - MANN
A200852301	01/29/19	208122185673	000479	SCHOOL SPECIALTY	$75.79	SPECIAL ED SUPPLIES
A200852302	01/29/19	8061	000476	SEAL OF ILLINOIS	$10,296.45	DECEMBER 2018 BILLING
A200852303	01/29/19	2974-1	000476	SHERWIN-WILLIAMS COMPANY	$42.69	SUPPLIES - BROOKS
A200852303	01/29/19	8153-6	000476	SHERWIN-WILLIAMS COMPANY	$21.51	SUPPLIES - LINCOLN
A200852303	01/29/19	8824-4	000476	SHERWIN-WILLIAMS COMPANY	$75.15	SUPPLIES - IRVING
A200852303	01/29/19	8956-4	000476	SHERWIN-WILLIAMS COMPANY	$5.38	SUPPLIES - IRVING
A200852303	01/29/19	9207-1	000476	SHERWIN-WILLIAMS COMPANY	$35.97	SUPPLIES - HATCH
A200852304	01/29/19	OCTOBER	000476	SISTERS OF CHARITY/BLESSED VIRGIN MARY	$620.10	CONFLICT RESOLUTION PD - ADMN SI
A200852305	01/29/19	20181235	000476	SONIA SHANKMAN ORTHOGENIC SCHOOL	$9,207.90	18/19 REG TERM DEC TUITION - SPED
A200852306	01/29/19	S100500576.004	000476	SOUTH SIDE CONTROL SUPPLY CO.	$685.36	PARTS - JULIAN
A200852306	01/29/19	S100500576.005	000476	SOUTH SIDE CONTROL SUPPLY CO.	($7.88)	PARTS - BEYE
A200852306	01/29/19	S100500902.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$646.02	PARTS - LONGFELLOW
A200852306	01/29/19	S100501483.002	000476	SOUTH SIDE CONTROL SUPPLY CO.	$1,205.22	PARTS - BROOKS
A200852306	01/29/19	S100501871.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$1,157.19	PARTS - LONGFELLOW
A200852306	01/29/19	S100502695.002	000476	SOUTH SIDE CONTROL SUPPLY CO.	$298.48	PARTS - WHITTIER
A200852306	01/29/19	S100512220.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$206.39	PARTS - B&G
A200852306	01/29/19	S100515350.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$322.03	PARTS - BROOKS
A200852306	01/29/19	S100515648.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$215.39	PARTS - JULIAN
A200852306	01/29/19	S100515648.004	000476	SOUTH SIDE CONTROL SUPPLY CO.	$487.04	PARTS - JULIAN
A200852306	01/29/19	S100516193.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$1,726.19	PARTS - LONGFELLOW
A200852306	01/29/19	S100516545.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$348.91	LONGFELLOW
A200852306	01/29/19	S100516925.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$26.22	PARTS - BEYE
A200852306	01/29/19	S100517201.002	000476	SOUTH SIDE CONTROL SUPPLY CO.	$173.54	PARTS - HOLMES
A200852306	01/29/19	S100517235.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$227.61	SUPPLIES - LINCOLN
A200852306	01/29/19	S100517254.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$1,145.54	PARTS - WHITTIER
A200852306	01/29/19	S100517877.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$257.00	PARTS - JULIAN
A200852306	01/29/19	S100518049.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$158.03	PARTS - LINCOLN
A200852306	01/29/19	S100518423.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$243.15	PARTS - HATCH
A200852306	01/29/19	S100518428.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$125.41	LONGFELLOW
A200852306	01/29/19	S100518999.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$1,114.16	PARTS - WHITTIER
A200852306	01/29/19	S100519000.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$73.83	PARTS - DISTRICT
A200852306	01/29/19	S100519592.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$30.66	PARTS - WHITTIER
A200852307	01/29/19	001634	000476	SPANISH HORIZONS, INC.	$360.00	IEP MEETING INTERPRETER - SPED
A200852307	01/29/19	001660	000476	SPANISH HORIZONS, INC.	$360.00	IEP MEETING INTERPRETER - SPED
A200852308	01/29/19	37446	000476	STANTON MECHANICAL, INC.	$1,755.00	LABOR - WHITTIER
A200852308	01/29/19	37459	000476	STANTON MECHANICAL, INC.	$2,565.00	LABOR - JULIAN
A200852308	01/29/19	37520	000476	STANTON MECHANICAL, INC.	$540.00	LABOR - LINCOLN

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A200852308	01/29/19	37521	000476	STANTON MECHANICAL, INC.	$540.00	LABOR - IRVING
A200852308	01/29/19	37522	000476	STANTON MECHANICAL, INC.	$1,350.00	LABOR - LONGFELLOW
A200852308	01/29/19	37538	000476	STANTON MECHANICAL, INC.	$5,602.50	LABOR - LONGFELLOW
A200852308	01/29/19	37539	000476	STANTON MECHANICAL, INC.	$4,320.00	LABOR - JULIAN
A200852308	01/29/19	37569	000476	STANTON MECHANICAL, INC.	$899.80	LABOR - LONGFELLOW
A200852308	01/29/19	37570	000476	STANTON MECHANICAL, INC.	$810.00	LABOR - LONGFELLOW
A200852308	01/29/19	37571	000476	STANTON MECHANICAL, INC.	$270.00	LABOR - HATCH
A200852308	01/29/19	37614	000476	STANTON MECHANICAL, INC.	$2,767.50	LABOR - MANN
A200852308	01/29/19	37617	000476	STANTON MECHANICAL, INC.	$270.00	LABOR - HATCH
A200852308	01/29/19	37624	000476	STANTON MECHANICAL, INC.	$3,510.00	LABOR - BEYE
A200852308	01/29/19	37626	000476	STANTON MECHANICAL, INC.	$135.00	LABOR - IRVING
A200852308	01/29/19	37627	000476	STANTON MECHANICAL, INC.	$675.00	LABOR - IRVING
A200852308	01/29/19	37705	000476	STANTON MECHANICAL, INC.	$8,862.68	LABOR - HOLMES
A200852308	01/29/19	37709	000476	STANTON MECHANICAL, INC.	$675.00	LABOR - MANN
A200852308	01/29/19	37710	000476	STANTON MECHANICAL, INC.	$675.00	LABOR - MANN
A200852308	01/29/19	37722	000476	STANTON MECHANICAL, INC.	$270.00	LABOR - JULIAN
A200852308	01/29/19	37726	000476	STANTON MECHANICAL, INC.	$4,185.00	LABOR - JULIAN
A200852309	01/29/19	185851	000479	STEPS TO LITERACY	$3,703.55	READING UNITS OF STUDY
A200852310	01/29/19	274188	000479	STEWART FILMSCREEN CORP	$96.48	COMPUTER MAINTENANCE
A200852311	01/29/19	17003.00-7	000476	STR PARTNERS, INC.	$5,219.89	HOLMES ES ADDITION
A200852311	01/29/19	18021.00-5	000476	STR PARTNERS, INC.	$394,587.96	LINCOLN ES ADDITION
A200852311	01/29/19	18032.00-5	000476	STR PARTNERS, INC.	$147,167.70	LONGFELLOW ES RENOVATION
A200852311	01/29/19	18073.00-3	000476	STR PARTNERS, INC.	$1,387.05	BOILER REPLACEMENT - MANN
A200852312	01/29/19	63758	000476	TAYLOE GLASS COMPANY	$9.67	S/S GLASS - IRVING
A200852313	01/29/19	133925	000479	TEACHERS DISCOVERY	$49.95	WORLD LANGUAGE SUPPLIES
A200852314	01/29/19	JANUARY	000476	TEACHERS RETIREMENT SYSTEM	$2,280.43	ACCT #016-0970 TRS PAYMENT - HR
A200852314	01/29/19	NOVEMBER	000476	TEACHERS RETIREMENT SYSTEM	$54.02	TRS PAYMENT - HR
A200852315	01/29/19	18-3756	000476	THOMPSON ELEVATOR INSPECTION SERVICE	$100.00	ELEVATOR INSPECTION - HATCH
A200852316	01/29/19	839513221	000476	THOMSON REUTERS	$262.80	ACCT #839513221
A200852317	01/29/19	3004317765	000479	THYSSENKRUPP ELEVATOR CORP.	$1,316.01	ELEVATOR REPAIRS
A200852317	01/29/19	3004317766	000479	THYSSENKRUPP ELEVATOR CORP.	$1,316.01	ELEVATOR REPAIRS
A200852317	01/29/19	3004318050	000479	THYSSENKRUPP ELEVATOR CORP.	$573.20	ELEVATOR REPAIRS
A200852317	01/29/19	3004318238	000479	THYSSENKRUPP ELEVATOR CORP.	$1,173.33	ELEVATOR REPAIRS
A200852317	01/29/19	3004319231	000479	THYSSENKRUPP ELEVATOR CORP.	$251.13	ELEVATOR REPAIRS
A200852317	01/29/19	6000343124	000476	THYSSENKRUPP ELEVATOR CORP.	$1,500.00	FIRE SERVICE TESTING - B&G
A200852318	01/29/19	AS01240193	000476	TOP ECHELON CONTRACTING , LLC	$1,505.00	CONTRATED SPEECH THERAPIST - SF
A200852319	01/29/19	5459187	000479	TRANE	$29.72	HVAC PARTS
A200852319	01/29/19	5475340	000479	TRANE	$197.78	HVAC PARTS
A200852320	01/29/19	33913	000479	TSA CONSULTING GROUP, INC.	$550.74	DUES & FEES
A200852321	01/29/19	19277G	000476	TWIN SUPPLIES, LTD	$5,205.23	LABOR - JULIAN
A200852322	01/29/19	903963390	000479	U S GAMES	$402.27	P.E SUPPLIES
A200852322	01/29/19	904142543	000479	U S GAMES	($35.95)	P.E. SUPPLIES
A200852323	01/29/19	DEC/JAN	000476	UNUM LIFE INSURANCE COMPANY OF AMERICA	$3,801.80	#0218240-002 7 DEC2018/JAN2019 - HR
A200852323	01/29/19	JANUARY	000476	UNUM LIFE INSURANCE COMPANY OF AMERICA	$4,679.41	#0125400-001 5 JANUARY 2019 - HR
A200852323	01/29/19	JANUARY	000476	UNUM LIFE INSURANCE COMPANY OF AMERICA	$714.67	#0605696-001 1 JANUARY 2019 - HR
A200852324	01/29/19	9821786762	000476	VERIZON WIRELESS	$1,287.97	ACCT #885694373-00001 - DEC
A200852325	01/29/19	806146945	000476	VSP OF ILLINOIS, NFP	$8,783.57	CLIENT ID#30058581 DEC18/JAN19 - HI
A200852325	01/29/19	806146964	000476	VSP OF ILLINOIS, NFP	$5,650.10	CLIENT ID#30058581 DEC18/JAN19 - HI
A200852326	01/29/19	4118911-0	000479	WAREHOUSE DIRECT	$26.89	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4127302-0	000479	WAREHOUSE DIRECT	$26.89	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4127306-0	000479	WAREHOUSE DIRECT	$216.90	GEN CUSTODIAL SUPPLIES

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200852326	01/29/19	4127306-1	000479	WAREHOUSE DIRECT	$12.98	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4128000-0	000479	WAREHOUSE DIRECT	$62.90	OTHER FOOD SERVICE SUPPLIES
A200852326	01/29/19	4134489-0	000479	WAREHOUSE DIRECT	$174.58	OTHER FOOD SERVICE SUPPLIES
A200852326	01/29/19	4134492-0	000479	WAREHOUSE DIRECT	$62.90	OTHER FOOD SERVICE SUPPLIES
A200852326	01/29/19	4134499-0	000479	WAREHOUSE DIRECT	$3.88	OTHER FOOD SERVICE SUPPLIES
A200852326	01/29/19	4134506-0	000479	WAREHOUSE DIRECT	$97.96	OTHER FOOD SERVICE SUPPLIES
A200852326	01/29/19	4135510-0	000479	WAREHOUSE DIRECT	$572.24	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4135515-0	000479	WAREHOUSE DIRECT	$88.48	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4138801-0	000479	WAREHOUSE DIRECT	$740.54	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4139702-0	000476	WAREHOUSE DIRECT	$2,557.48	VACUUM - B&G
A200852326	01/29/19	4142142-0	000479	WAREHOUSE DIRECT	$310.79	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4146280-0	000479	WAREHOUSE DIRECT	$23.76	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4146283-0	000479	WAREHOUSE DIRECT	$767.79	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4146283-1	000479	WAREHOUSE DIRECT	$119.97	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4146949-0	000479	WAREHOUSE DIRECT	$137.80	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4148061-0	000479	WAREHOUSE DIRECT	$104.28	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4154413-0	000479	WAREHOUSE DIRECT	$225.76	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4159551-0	000479	WAREHOUSE DIRECT	$240.24	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4159563-0	000479	WAREHOUSE DIRECT	$657.23	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	4159612-0	000479	WAREHOUSE DIRECT	$691.92	GEN CUSTODIAL SUPPLIES
A200852326	01/29/19	C3999828-0	000479	WAREHOUSE DIRECT	($116.85)	GEN CUSTODIAL SUPPLIES
A200852327	01/29/19	0128752-IN	000476	WEATHERSHIELD, LLC	$5,675.00	REPAIRS - BROOKS
A200852328	01/29/19	DIST 97	000476	WEDNESDAY JOURNAL	$189.00	ACCT #100998-00016
A200852329	01/29/19	SUPPLIES	000476	WINCHELL JAMIE	$102.53	SUPPLIES - JULIAN
A200852330	01/29/19	219076	000479	WORLD CENTRIC	$6,278.92	LUNCH GENERAL SUPPLIES
A200852331	01/29/19	632589	000476	ZIEGLER FORD OF NORTH RIVERSIDE	$37.57	SERVICE - B&G
A200852331	01/29/19	632622	000476	ZIEGLER FORD OF NORTH RIVERSIDE	$40.08	SERVICE - B&G
A200852331	01/29/19	636333	000476	ZIEGLER FORD OF NORTH RIVERSIDE	$78.31	SERVICE - B&G
				Sum:	$7,718,209.34	

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SA00107101	01/29/19	7/16/18-12/21/18	000513	BOARD OF EDUCATION DIST #97	$225.32	IMPREST REQUEST
SA00107102	01/29/19	E25100	000513	BON APPETIT AT THE ART INSTITUTE OF CHGO	$508.00	FIELD TRIP LUNCH - BROOKS
SA00107103	01/29/19	3097520	000513	CHICAGO SHAKESPEARE THEATRE	$2,145.00	3/15/19 MACBETH BALANCE - JULIAN
SA00107103	01/29/19	3099581	000513	CHICAGO SHAKESPEARE THEATRE	$1,160.25	2/22/19 MACBETH BALANCE - JULIAN
SA00107104	01/29/19	DESIGNER	000513	CHMIELEWSKI AMY	$500.00	COSTUME DESIGNER - BRAVO
SA00107105	01/29/19	DIRECTOR	000513	CHRIST JOSHUA	$600.00	TECH DIRECTOR - BRAVO
SA00107106	01/29/19	TECH	000513	DEMES JACOB	$400.00	TECH ASSISTANT - CAST
SA00107107	01/29/19	PRODUCTION	000513	DIXON SHALYN	$400.00	CHOREOGRAPHER - BRAVO
SA00107108	01/29/19	2027137	000513	FIELD MUSEUM	$119.00	FIELD TRIP - BROOKS 2/8/19
SA00107109	01/29/19	029580	000513	GARLAND FLOWERS	$74.90	FLOWERS FOR FESTIVAL SHOWS - CA
SA00107110	01/29/19	DIRECTOR	000513	HARTGE JACOB	$500.00	MUSICAL DIRECTOR - BRAVO
SA00107111	01/29/19	SPRING2019-2	000513	KEYS2BROADWAY EDUC. THEATER CO., LLC	$2,730.00	IRVING, LONGFELLOW, MANN - CAST
SA00107111	01/29/19	WBC2018-03	000513	KEYS2BROADWAY EDUC. THEATER CO., LLC	$1,054.50	WINTER BREAK CAMP - CAST
SA00107112	01/29/19	EXPENSE	000513	KLEIN STACIE	$24.04	STAFF LUNCH SUPPLIES
SA00107113	01/29/19	1258934	000513	LAKEVIEW BUS LINE	$648.00	JULIAN TO MUSEUM OF SCIENCE & IN
SA00107113	01/29/19	1258936	000513	LAKEVIEW BUS LINE	$648.00	JULIAN TO WOODFIELD MALL
SA00107113	01/29/19	1258939	000513	LAKEVIEW BUS LINE	$648.00	JULIAN TO WOODFIELD MALL
SA00107113	01/29/19	1258940	000513	LAKEVIEW BUS LINE	$648.00	JULIAN TO MUSEUM OF SCIENCE & IN
SA00107113	01/29/19	1258943	000513	LAKEVIEW BUS LINE	$1,782.00	BROOKS TO ALLSTATE
SA00107113	01/29/19	1258944	000513	LAKEVIEW BUS LINE	$720.00	WHITTIER TO ALLSTATE
SA00107113	01/29/19	1258945	000513	LAKEVIEW BUS LINE	$648.00	JULIAN TO MUSEUM OF SCIENCE & IN
SA00107113	01/29/19	1258947	000513	LAKEVIEW BUS LINE	$432.00	IRVING TO MUSEUM OF SCIENCE & IN
SA00107113	01/29/19	1258952	000513	LAKEVIEW BUS LINE	$216.00	WHITTIER TO MUSEUM OF SCIENCE &
SA00107113	01/29/19	1258955	000513	LAKEVIEW BUS LINE	$108.00	MANN TO LIZZADRO
SA00107113	01/29/19	1258956	000513	LAKEVIEW BUS LINE	$216.00	WHITTIER TO DOMINICAN
SA00107113	01/29/19	1258957	000513	LAKEVIEW BUS LINE	$108.00	WHITTIER TO DOMINICAN
SA00107113	01/29/19	1258958	000513	LAKEVIEW BUS LINE	$108.00	MANN TO LIZZADRO
SA00107113	01/29/19	1258959	000513	LAKEVIEW BUS LINE	$108.00	WHITTIER TO DOMINICAN
SA00107113	01/29/19	1258960	000513	LAKEVIEW BUS LINE	$108.00	WHITTIER TO DOMINICAN
SA00107113	01/29/19	1258961	000513	LAKEVIEW BUS LINE	$324.00	LONGFELLOW TO DOMINICAN
SA00107113	01/29/19	1258962	000513	LAKEVIEW BUS LINE	$216.00	HOLMES TO NATL MEXICAN ART MUSI
SA00107113	01/29/19	1258964	000513	LAKEVIEW BUS LINE	$324.00	LINCOLN TO DOMINICAN
SA00107113	01/29/19	1258965	000513	LAKEVIEW BUS LINE	$108.00	JULIAN TO UNITED LUTHERAN CHURC
SA00107113	01/29/19	1258975	000513	LAKEVIEW BUS LINE	$396.00	BEYE TO HOLOCAUST MUSEUM
SA00107113	01/29/19	1258994	000513	LAKEVIEW BUS LINE	$648.00	LINCOLN TO MUSEUM OF SCIENCE & I
SA00107113	01/29/19	1259012	000513	LAKEVIEW BUS LINE	$476.55	JULIAN TO FEED MY STARVING CHILD
SA00107113	01/29/19	1259018	000513	LAKEVIEW BUS LINE	$360.00	LINCOLN TO ART INSTITUTE
SA00107114	01/29/19	MANAGER	000513	MATTHEW LAYDEN	$243.75	STAGE MANAGER - CAST
SA00107115	01/29/19	CAMP	000513	LOFTON KATHERINE	$450.00	WINTER BREAK ASSISTANT - CAST
SA00107116	01/29/19	DESIGNER	000513	MCSHANE MICHAEL	$500.00	LIGHTING DESIGNER - BRAVO
SA00107117	01/29/19	2410	000513	MECK PRINT	$882.40	HOODIES - BROOKS/BRAVO
SA00107117	01/29/19	2416	000513	MECK PRINT	$471.70	T-SHIRTS - BROOKS/BRAVO
SA00107118	01/29/19	PRODUCTION	000513	MARY KATHERINE MILAZZO	$1,060.00	PRODUCTION MNGR/DIRECTOR - BRA
SA00107119	01/29/19	OP97060618	000513	MJA PLUMBING & SEWER COMPANY	$3,875.00	WATER COOLER INSTALLATION - JULI
SA00107120	01/29/19	PAINTER	000513	QUINCIE NEALE	$400.00	SCENIC PAINTER - BRAVO
SA00107121	01/29/19	JULIAN	000513	ROLLING MEADOWS HS MUSIC BOOSTERS	$230.00	JAZZ IN THE MEADOWS FESTIVAL 201
				Sum:	$28,552.41	