OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 09/25/18

Report Date: 9/19/18

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200850633	09/25/18	JULY	000164	A T & T	$43.65	ID:1954920 - 854322414-5
A200850634	09/25/18	708358053408	000164	A T & T	$132.89	ACCT #708 358-0534 937 8 - BUS OFF
A200850635	09/25/18	01-198121-03	000164	AA RENTAL CENTER	$737.00	AERIAL LIFT - B&G
A200850636	09/25/18	18-3195-1	000173	ABBEY PAVING COMPANY, INC.	$10,825.00	REPAIRS - BROOKS
A200850636	09/25/18	18-3195-1	000173	ABBEY PAVING COMPANY, INC.	$575.00	REPAIR - WHITTIER
A200850637	09/25/18	450492	000173	ACCURATE OFFICE SUPPLY	$890.38	SUPPLIES - BROOKS
A200850637	09/25/18	450494	000173	ACCURATE OFFICE SUPPLY	$2,121.26	SUPPLIES - BROOKS
A200850637	09/25/18	452563	000173	ACCURATE OFFICE SUPPLY	$30.81	SUPPLIES - BROOKS
A200850637	09/25/18	452564	000173	ACCURATE OFFICE SUPPLY	$74.61	SUPPLIES - BROOKS
A200850637	09/25/18	452571	000173	ACCURATE OFFICE SUPPLY	$1,888.19	SUPPLIES - LINCOLN
A200850637	09/25/18	452725	000173	ACCURATE OFFICE SUPPLY	$78.75	SUPPLIES - BROOKS
A200850638	09/25/18	123789	000164	ACTION PUBLISHING, INC.	$537.82	STUDENT AGENDAS - HATCH
A200850639	09/25/18	1358	000164	AH TECHNOLOGY, INC.	$897.00	DIGITIZER REPLACEMENT
A200850639	09/25/18	1364	000164	AH TECHNOLOGY, INC.	$440.00	DIGITIZER REPLACEMENT
A200850639	09/25/18	1369	000164	AH TECHNOLOGY, INC.	$60.00	DIGITIZER REPLACEMENT
A200850640	09/25/18	180236	000164	AIR CLEANING SPECIALISTS	$313.00	FIBERGLASS BOTTLECAP - HATCH
A200850641	09/25/18	JAN/JUNE	000164	ALSON CONSULTING, INC.	$468.75	CONSULTING SERVICES JAN-JUNE - B
A200850642	09/25/18	11559	000164	AMERICAN DESIGNS, INC	$18,045.00	LINCOLN PIPE FREEZE
A200850643	09/25/18	38679-1	000173	AMERICAN OUTLETS, INC.	$2,015.95	LOCKS - JULIAN
A200850644	09/25/18	6161	000164	AN EXECUTIVE DECISION	$160.51	SUPPLIES - COMM
A200850644	09/25/18	6170	000164	AN EXECUTIVE DECISION	$865.24	SUPPLIES - COMM
A200850645	09/25/18	26230	000164	AWARD COMPANY OF AMERICA	$316.05	STUDENT RIBBONS - LONGFELLOW
A200850646	09/25/18	10295	000164	B & F CONSTRUCTION CODE SERVICES, INC.	$1,184.00	LIFE SAFETY TESTING - HOLMES
A200850646	09/25/18	49850	000164	B & F CONSTRUCTION CODE SERVICES, INC.	$494.34	SPRINKLER PLAN - HOLMES
A200850647	09/25/18	BT1304231	000164	BAKER TILLY VIRCHOW KRAUSE	$8,000.00	PROGRESS BILLING JUNE 2018 - BUS
A200850648	09/25/18	P4744833	000164	BATTERIES PLUS, LLC	$143.96	SUPPLIES - IRVING
A200850648	09/25/18	P4744853	000164	BATTERIES PLUS, LLC	$24.79	SUPPLIES - HATCH
A200850648	09/25/18	P4757869	000164	BATTERIES PLUS, LLC	$48.32	SUPPLIES - LONGFELLOW
A200850649	09/25/18	9889782	000173	BLICK ART MATERIALS	$1,376.07	SUPPLIES - JULIAN
A200850649	09/25/18	9904157	000173	BLICK ART MATERIALS	$72.00	SUPPLIES - JULIAN
A200850650	09/25/18	OCT	000164	BLUE CROSS BLUE SHIELD OF IL	$4,980.40	DENTAL INSURANCE - HR
A200850651	09/25/18	AUG	000164	BONACCORSI JAMES	$250.00	DR'S VISIT REIMBURSEMENT - ADM SF
A200850652	09/25/18	14286	000164	BRITTEN SCHOOL	$1,198.60	AUG 2018 TUITION - SPED
A200850653	09/25/18	AUG	000164	BROWN LURANA	$120.00	D97 SUMMER CAMP ACCOMPANIST
A200850654	09/25/18	TUITION	000164	JULIE BYRNES	$330.00	TUITION REIMBURSEMENT
A200850655	09/25/18	PAYMENT	000164	CAHILL MAGGIE	$103.67	THERAPUTTY ORDER - LONGFELLOW
A200850656	09/25/18	50370990	000173	CAROLINA BIOLOGICAL SUPPLY CO	$985.25	SUPPLIES - JULIAN
A200850656	09/25/18	50372616	000173	CAROLINA BIOLOGICAL SUPPLY CO	$159.99	SUPPLIES - JULIAN
A200850656	09/25/18	50380492	000173	CAROLINA BIOLOGICAL SUPPLY CO	$49.96	SUPPLIES - JULIAN
A200850657	09/25/18	MHN2058	000164	CDW CORPORATION	$3,282.81	CISCO SMARTNET - IT
A200850657	09/25/18	MHQ2864	000164	CDW CORPORATION	$3,759.97	CISCO SMARTNET - IT
A200850657	09/25/18	MJC9435	000164	CDW CORPORATION	$5,468.25	CISCO SMARTNET - IT
A200850657	09/25/18	MSZ5185	000164	CDW CORPORATION	$2,910.45	CISCO SMARTNET - IT
A200850658	09/25/18	IN1555074	000173	CHICAGO OFFICE TECHNOLOGY	$1,821.26	EQUIPMENT - LONGFELLOW
A200850659	09/25/18	213	000164	CHILD'S VOICE SCHOOL	$2,159.92	AUG TUITION - SPED
A200850659	09/25/18	255	000164	CHILD'S VOICE SCHOOL	$4,859.82	AUG TUITION - SPED
A200850660	09/25/18	23K125539	000173	CINTAS CORP.	$72.12	SUPPLIES
A200850660	09/25/18	23K127138	000173	CINTAS CORP.	$71.41	SUPPLIES
A200850660	09/25/18	23K127139	000173	CINTAS CORP.	$58.03	SUPPLIES

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A200850660	09/25/18	23K127140	000173	CINTAS CORP.	$76.68	SUPPLIES
A200850660	09/25/18	23K127141	000173	CINTAS CORP.	$69.19	SUPPLIES
A200850660	09/25/18	23K127142	000173	CINTAS CORP.	$64.82	SUPPLIES
A200850660	09/25/18	23K127144	000173	CINTAS CORP.	$100.56	SUPPLIES
A200850660	09/25/18	23K127145	000173	CINTAS CORP.	$40.00	SUPPLIES
A200850660	09/25/18	23K127146	000173	CINTAS CORP.	$103.56	SUPPLIES
A200850660	09/25/18	23K127147	000173	CINTAS CORP.	$66.54	SUPPLIES
A200850660	09/25/18	23K127148	000173	CINTAS CORP.	$72.12	SUPPLIES
A200850660	09/25/18	23K127149	000173	CINTAS CORP.	$73.31	SUPPLIES
A200850660	09/25/18	23K128732	000173	CINTAS CORP.	$71.41	SUPPLIES
A200850660	09/25/18	23K128733	000173	CINTAS CORP.	$58.03	SUPPLIES
A200850660	09/25/18	23K128734	000173	CINTAS CORP.	$76.68	SUPPLIES
A200850660	09/25/18	23K128735	000173	CINTAS CORP.	$69.19	SUPPLIES
A200850660	09/25/18	23K128736	000173	CINTAS CORP.	$64.82	SUPPLIES
A200850660	09/25/18	23K128738	000173	CINTAS CORP.	$100.56	SUPPLIES
A200850660	09/25/18	23K128739	000173	CINTAS CORP.	$40.00	SUPPLIES
A200850660	09/25/18	23K128740	000173	CINTAS CORP.	$103.56	SUPPLIES
A200850660	09/25/18	23K128741	000173	CINTAS CORP.	$66.54	SUPPLIES
A200850660	09/25/18	23K128742	000173	CINTAS CORP.	$72.12	SUPPLIES
A200850660	09/25/18	23K128743	000173	CINTAS CORP.	$73.31	SUPPLIES
A200850660	09/25/18	23K130315	000173	CINTAS CORP.	$71.41	SUPPLIES
A200850660	09/25/18	23K130316	000173	CINTAS CORP.	$58.03	SUPPLIES
A200850660	09/25/18	23K130317	000173	CINTAS CORP.	$76.68	SUPPLIES
A200850660	09/25/18	23K130318	000173	CINTAS CORP.	$69.19	SUPPLIES
A200850660	09/25/18	23K130319	000173	CINTAS CORP.	$64.82	SUPPLIES
A200850660	09/25/18	23K130321	000173	CINTAS CORP.	$100.56	SUPPLIES
A200850660	09/25/18	23K130322	000173	CINTAS CORP.	$40.00	SUPPLIES
A200850660	09/25/18	23K130323	000173	CINTAS CORP.	$103.56	SUPPLIES
A200850660	09/25/18	23K130324	000173	CINTAS CORP.	$66.54	SUPPLIES
A200850660	09/25/18	23K130325	000173	CINTAS CORP.	$72.12	SUPPLIES
A200850660	09/25/18	23K130326	000173	CINTAS CORP.	$73.31	SUPPLIES
A200850660	09/25/18	23K131916	000173	CINTAS CORP.	$71.41	SUPPLIES
A200850660	09/25/18	23K131917	000173	CINTAS CORP.	$58.03	SUPPLIES
A200850660	09/25/18	23K131918	000173	CINTAS CORP.	$76.68	SUPPLIES
A200850660	09/25/18	23K131919	000173	CINTAS CORP.	$69.19	SUPPLIES
A200850660	09/25/18	23K131920	000173	CINTAS CORP.	$64.82	SUPPLIES
A200850660	09/25/18	23K131922	000173	CINTAS CORP.	$100.56	SUPPLIES
A200850660	09/25/18	23K131923	000173	CINTAS CORP.	$40.00	SUPPLIES
A200850660	09/25/18	23K131924	000173	CINTAS CORP.	$103.56	SUPPLIES
A200850660	09/25/18	23K131925	000173	CINTAS CORP.	$66.54	SUPPLIES
A200850660	09/25/18	23K131926	000173	CINTAS CORP.	$72.12	SUPPLIES
A200850660	09/25/18	23K131927	000173	CINTAS CORP.	$73.31	SUPPLIES
A200850660	09/25/18	23K133539	000173	CINTAS CORP.	$71.41	SUPPLIES
A200850660	09/25/18	23K133540	000173	CINTAS CORP.	$58.03	SUPPLIES
A200850660	09/25/18	23K133541	000173	CINTAS CORP.	$76.68	SUPPLIES
A200850660	09/25/18	23K133542	000173	CINTAS CORP.	$69.19	SUPPLIES
A200850660	09/25/18	23K133543	000173	CINTAS CORP.	$64.82	SUPPLIES
A200850660	09/25/18	23K133545	000173	CINTAS CORP.	$100.56	SUPPLIES
A200850660	09/25/18	23K133546	000173	CINTAS CORP.	$40.00	SUPPLIES
A200850660	09/25/18	23K133547	000173	CINTAS CORP.	$103.56	SUPPLIES
A200850660	09/25/18	23K133548	000173	CINTAS CORP.	$66.54	SUPPLIES

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A200850660	09/25/18	23K133549	000173	CINTAS CORP.	$72.12	SUPPLIES
A200850660	09/25/18	23K133550	000173	CINTAS CORP.	$73.31	SUPPLIES
A200850660	09/25/18	23K135153	000173	CINTAS CORP.	$71.41	SUPPLIES
A200850660	09/25/18	23K135154	000173	CINTAS CORP.	$58.03	SUPPLIES
A200850660	09/25/18	23K135155	000173	CINTAS CORP.	$76.68	SUPPLIES
A200850660	09/25/18	23K135156	000173	CINTAS CORP.	$69.19	SUPPLIES
A200850660	09/25/18	23K135157	000173	CINTAS CORP.	$64.82	SUPPLIES
A200850660	09/25/18	23K135159	000173	CINTAS CORP.	$100.56	SUPPLIES
A200850660	09/25/18	23K135160	000173	CINTAS CORP.	$40.00	SUPPLIES
A200850660	09/25/18	23K135161	000173	CINTAS CORP.	$103.56	SUPPLIES
A200850660	09/25/18	23K135162	000173	CINTAS CORP.	$66.54	SUPPLIES
A200850660	09/25/18	23K135163	000173	CINTAS CORP.	$72.12	SUPPLIES
A200850660	09/25/18	23K135164	000173	CINTAS CORP.	$73.31	SUPPLIES
A200850660	09/25/18	23K136759	000173	CINTAS CORP.	$71.41	SUPPLIES
A200850660	09/25/18	23K136760	000173	CINTAS CORP.	$58.03	SUPPLIES
A200850660	09/25/18	23K136761	000173	CINTAS CORP.	$76.68	SUPPLIES
A200850660	09/25/18	23K136762	000173	CINTAS CORP.	$69.19	SUPPLIES
A200850660	09/25/18	23K136763	000173	CINTAS CORP.	$64.82	SUPPLIES
A200850660	09/25/18	23K136765	000173	CINTAS CORP.	$100.56	SUPPLIES
A200850660	09/25/18	23K136766	000173	CINTAS CORP.	$40.00	SUPPLIES
A200850660	09/25/18	23K136767	000173	CINTAS CORP.	$103.56	SUPPLIES
A200850660	09/25/18	23K136768	000173	CINTAS CORP.	$66.54	SUPPLIES
A200850660	09/25/18	23K136769	000173	CINTAS CORP.	$72.12	SUPPLIES
A200850660	09/25/18	23K136770	000173	CINTAS CORP.	$73.31	SUPPLIES
A200850660	09/25/18	23K138365	000173	CINTAS CORP.	$71.41	MANN
A200850660	09/25/18	23K138366	000173	CINTAS CORP.	$58.03	HOLMES
A200850660	09/25/18	23K138367	000173	CINTAS CORP.	$76.68	SUPPLIES - HATCH
A200850660	09/25/18	23K138368	000173	CINTAS CORP.	$69.19	SUPPLIES - WHITTIER
A200850660	09/25/18	23K138369	000173	CINTAS CORP.	$64.82	SUPPLIES - BEYE
A200850660	09/25/18	23K138371	000173	CINTAS CORP.	$100.56	SUPPLIES - BROOKS
A200850660	09/25/18	23K138372	000173	CINTAS CORP.	$40.00	SUPPLIES - ADMN OFF
A200850660	09/25/18	23K138373	000173	CINTAS CORP.	$103.56	SUPPLIES - JULIAN
A200850660	09/25/18	23K138374	000173	CINTAS CORP.	$66.54	SUPPLIES - LONGFELLOW
A200850660	09/25/18	23K138375	000173	CINTAS CORP.	$72.12	SUPPLIES - IRVING
A200850660	09/25/18	23K138376	000173	CINTAS CORP.	$73.31	SUPPLIES - LINCOLN
A200850660	09/25/18	23K139973	000173	CINTAS CORP.	$71.41	SUPPLIES
A200850660	09/25/18	23K139974	000173	CINTAS CORP.	$58.03	SUPPLIES
A200850660	09/25/18	23K139975	000173	CINTAS CORP.	$76.68	SUPPLIES
A200850660	09/25/18	23K139976	000173	CINTAS CORP.	$69.19	SUPPLIES
A200850660	09/25/18	23K139977	000173	CINTAS CORP.	$64.82	SUPPLIES
A200850660	09/25/18	23K139979	000173	CINTAS CORP.	$100.56	SUPPLIES
A200850660	09/25/18	23K139980	000173	CINTAS CORP.	$40.00	SUPPLIES
A200850660	09/25/18	23K139981	000173	CINTAS CORP.	$103.56	SUPPLIES
A200850660	09/25/18	23K139982	000173	CINTAS CORP.	$66.54	SUPPLIES
A200850660	09/25/18	23K139983	000173	CINTAS CORP.	$72.12	SUPPLIES
A200850660	09/25/18	23K139984	000173	CINTAS CORP.	$73.31	SUPPLIES
A200850660	09/25/18	23K141565	000173	CINTAS CORP.	$71.41	SUPPLIES - MANN
A200850660	09/25/18	23K141566	000173	CINTAS CORP.	$58.03	SUPPLIES - HOLMES
A200850660	09/25/18	23K141567	000173	CINTAS CORP.	$76.68	SUPPLIES - HATCH
A200850660	09/25/18	23K141568	000173	CINTAS CORP.	$69.19	SUPPLIES - WHITTIER
A200850660	09/25/18	23K141569	000173	CINTAS CORP.	$64.82	SUPPLIES - BEYE

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A200850660	09/25/18	23K141571	000173	CINTAS CORP.	$100.56	SUPPLIES - BROOKS
A200850660	09/25/18	23K141572	000173	CINTAS CORP.	$40.00	SUPPLIES - ADMN BLDG
A200850660	09/25/18	23K141573	000173	CINTAS CORP.	$103.56	SUPPLIES - JULIAN
A200850660	09/25/18	23K141574	000173	CINTAS CORP.	$66.54	SUPPLIES - LONGFELLOW
A200850660	09/25/18	23K141575	000173	CINTAS CORP.	$72.12	SUPPLIES - IRVING
A200850660	09/25/18	23K141576	000173	CINTAS CORP.	$73.31	SUPPLIES - LINCOLN
A200850661	09/25/18	74371-1	000164	CLYDE PRINTING COMPANY	$932.00	D97 NEWSLETTER - COMM
A200850662	09/25/18	2018-089	000164	COLLABORATION FOR EARLY CHILDHOOD CARE	$2,172.75	TEACHING STRATEGIES - SPED
A200850663	09/25/18	2788458	000164	COLUMBIA PIPE & SUPPLY CO.	$1,211.07	SUPPLIES - IRVING
A200850663	09/25/18	2789819	000164	COLUMBIA PIPE & SUPPLY CO.	$359.77	SUPPLIES - MANN
A200850663	09/25/18	2789820	000164	COLUMBIA PIPE & SUPPLY CO.	$104.11	SUPPLIES - IRVING
A200850664	09/25/18	69357904	000164	COMCAST BUSINESS	$35,950.73	ACCT #930010780 AUG & PAST DUE
A200850665	09/25/18	289443	000173	COMMITTEE FOR CHILDREN	$439.00	MATERIALS - HATCH
A200850666	09/25/18	2397951	000164	CONSTELLATION NEW ENERGY GAS DIVISION	$490.36	GAS ACCT #1907480000 - MANN
A200850666	09/25/18	2397951	000164	CONSTELLATION NEW ENERGY GAS DIVISION	$521.62	GAS ACCT #224480000 - WHITTIER
A200850666	09/25/18	2397951	000164	CONSTELLATION NEW ENERGY GAS DIVISION	$515.61	GAS ACCT #234740000 - JULIAN
A200850666	09/25/18	2397951	000164	CONSTELLATION NEW ENERGY GAS DIVISION	$492.04	GAS ACCT #4065480000 - BEYE
A200850666	09/25/18	2397951	000164	CONSTELLATION NEW ENERGY GAS DIVISION	$398.68	GAS ACCT #482480000 - LONGFELLOW
A200850666	09/25/18	2397951	000164	CONSTELLATION NEW ENERGY GAS DIVISION	$397.30	GAS ACCT #4919480000 - HATCH
A200850666	09/25/18	2397951	000164	CONSTELLATION NEW ENERGY GAS DIVISION	$368.38	GAS ACCT #7697380000 - IRVING
A200850666	09/25/18	2397951	000164	CONSTELLATION NEW ENERGY GAS DIVISION	$329.81	GAS ACCT #9146480000 - HOLMES
A200850666	09/25/18	2397951	000164	CONSTELLATION NEW ENERGY GAS DIVISION	$171.55	GAS ACCT #9221686058 - ADMN BLDN(
A200850666	09/25/18	2397951	000164	CONSTELLATION NEW ENERGY GAS DIVISION	$397.44	GAS ACCT #9399380000 - LINCOLN
A200850666	09/25/18	2397951	000164	CONSTELLATION NEW ENERGY GAS DIVISION	$182.38	GAS ACCT #9672480000 - SHOP
A200850666	09/25/18	2397951	000164	CONSTELLATION NEW ENERGY GAS DIVISION	$376.60	GAS ACCT #9813740000 - BROOKS
A200850667	09/25/18	18-109800	000164	COVE REMEDIATION	$1,500.00	MAINTENANCE WORK - HATCH
A200850668	09/25/18	7376	000164	DAVIS TREE CARE & LANDSCAPING, INC.	$825.00	TREE REMOVAL - WHITTIER
A200850668	09/25/18	7377	000164	DAVIS TREE CARE & LANDSCAPING, INC.	$475.00	TREE REMOVAL - WHITTIER
A200850669	09/25/18	EXPENSE	000164	DEBRUIN JENNIFER	$213.94	SAN DIEGO CONFERENCE - JULIAN
A200850670	09/25/18	202501579239	000173	DELTA EDUCATION INC	$47.02	SUPPLIES - BEYE
A200850670	09/25/18	202501579293	000173	DELTA EDUCATION INC	$150.14	SUPPLIES - BEYE
A200850670	09/25/18	202501580072	000173	DELTA EDUCATION INC	$435.03	SUPPLIES - BEYE
A200850670	09/25/18	302500172748	000173	DELTA EDUCATION INC	$47.02	SUPPLIES - LINCOLN
A200850671	09/25/18	132503	000174	DIDAX, INC.	$512.39	Eureka Math Complete Manipulative Kit, (
A200850671	09/25/18	132503	000174	DIDAX, INC.	$29.95	Eureka Math Study Guide, Grade 2
A200850671	09/25/18	132505	000174	DIDAX, INC.	$467.19	Eureka Math Complete Manipulative Kit, (
A200850671	09/25/18	132505	000174	DIDAX, INC.	$29.95	Eureka Math Study Guide, Grade 1
A200850672	09/25/18	TUITION	000164	MATTHEW DOWNS	$950.00	TUITION REIMBURSEMENT - HR
A200850673	09/25/18	MW00310623	000164	DUFF & PHELPS, LLC	$1,235.00	JUNE 2018 - BUS OFF
A200850674	09/25/18	97-C	000164	ED-RED	$3,500.00	MEMBERSHIP FEE 2018/2019 - KELLEY
A200850675	09/25/18	026352	000174	ELAN PUBLISHING COMPANY	$288.08	Teacher Planner Undated W202
A200850676	09/25/18	871966	000173	GEM ELECTRIC SUPPLY, INC.	$188.76	MIS PARTS
A200850677	09/25/18	5980913	000164	GENERAL PARTS LLC	$263.75	DISHWASHER REPAIR - HATCH
A200850677	09/25/18	5985701	000164	GENERAL PARTS LLC	$471.33	PARTS FOR DISHWASHER - HATCH
A200850678	09/25/18	TDS-N 8944	000164	GLENOAKS THERAPUTIC DAY SCHOOL	$4,583.54	SUMMER SCHOOL TUITION - SPED
A200850679	09/25/18	9497397	000174	GOPHER	$286.24	93-154 FLOOR TAPE SET OF 6
A200850680	09/25/18	9878827345	000164	GRAINGER	$156.16	SUPPLIES - LONGFELLOW
A200850680	09/25/18	9878827352	000164	GRAINGER	$1,887.31	SUPPLIES - BROOKS
A200850680	09/25/18	9879375914	000164	GRAINGER	$1,583.38	SUPPLIES - JULIAN
A200850680	09/25/18	9883854383	000164	GRAINGER	$1,102.20	STUDENT LOCKS - JULIAN
A200850681	09/25/18	107270	000164	GRAPHIC ARTS EQUIPMENT	$192.58	LASSCO DRILL BIT - PRINT SHOP

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A200850682	09/25/18	INV019138	000173	GREAT MINDS, LLC	$158.04	SUPPLIES - MANN
A200850682	09/25/18	INV019886	000174	GREAT MINDS, LLC	$64.11	Eureka Math-Grade 5 Set Student Workb
A200850682	09/25/18	INV020584	000173	GREAT MINDS, LLC	$158.04	MATERIALS - IRVING
A200850682	09/25/18	INV020783	000173	GREAT MINDS, LLC	$158.04	INSTRUCTIONAL MATERIALS - HATCH
A200850683	09/25/18	REIMBURSEMENT	000164	GROBEN PATRICIA	$336.45	TRAVEL REIMBURSEMENT
A200850684	09/25/18	TUITION	000164	HARRIS FAITH	$2,000.00	TUITION REIMBURSEMENT
A200850685	09/25/18	6925417	000173	HEINEMANN	$17,903.24	KITS - HATCH
A200850685	09/25/18	6925418	000173	HEINEMANN	$5,296.50	KITS - BEYE
A200850685	09/25/18	6925419	000173	HEINEMANN	$17,252.68	KITS - IRVING
A200850685	09/25/18	6925420	000173	HEINEMANN	$38,258.92	KITS - MANN
A200850685	09/25/18	6925421	000173	HEINEMANN	$10,593.00	KITS - WHITTIER
A200850685	09/25/18	6925422	000173	HEINEMANN	$8,399.50	KITS - HOLMES
A200850685	09/25/18	6926823	000173	HEINEMANN	$20,907.80	SUPPLIES - LONGFELLOW
A200850685	09/25/18	6927467	000173	HEINEMANN	$20,907.80	KITS - LINCOLN
A200850685	09/25/18	6951462	000174	HEINEMANN	$23.90	Shipping
A200850685	09/25/18	6951462	000174	HEINEMANN	$239.00	Writing Units of Study with Tradebooks,
A200850685	09/25/18	6951464	000174	HEINEMANN	$310.00	Reading Units of Study with Tradebooks,
A200850685	09/25/18	6951464	000174	HEINEMANN	$54.90	Shipping
A200850685	09/25/18	6951464	000174	HEINEMANN	$239.00	Writing Units of Study with Tradebooks,
A200850685	09/25/18	6959864	000174	HEINEMANN	$310.00	Reading Units of Study with Tradebooks,
A200850685	09/25/18	6959864	000174	HEINEMANN	$31.00	Shipping
A200850685	09/25/18	6960407	000173	HEINEMANN	$1,487.85	SUPPLIES
A200850685	09/25/18	6961365	000173	HEINEMANN	$603.90	INSTRUCTIONAL SUPPLIES - HATCH
A200850685	09/25/18	6962443	000173	HEINEMANN	$220.00	SUPPLIES - HOLMES
A200850685	09/25/18	6962593	000173	HEINEMANN	$623.58	SUPPLIES
A200850685	09/25/18	6963008	000173	HEINEMANN	$780.00	SUPPLIES
A200850685	09/25/18	6967336	000173	HEINEMANN	$654.00	SUPPLIES
A200850685	09/25/18	6969330	000173	HEINEMANN	$490.50	SUPPLIES
A200850686	09/25/18	8673	000164	HELPING HAND CENTER	$6,256.17	AUG TUITION - SPED
A200850687	09/25/18	87-FY19	000164	IASA	$275.00	ANNUAL LICENSE - HR
A200850688	09/25/18	2018/2019	000164	IASA RHODES SCHOOL DISTRICT 84.5	$100.00	MEMBERSHIP DUES WEST COOK DIV
A200850689	09/25/18	MATH	000164	ICTM MATH CONTEST	$135.00	MATH CONTEST - LINCOLN
A200850690	09/25/18	238367	000164	ILLINOIS PRINCIPALS ASSOC.	$400.00	BOARD RETREAT FACILITATION - BOE
A200850691	09/25/18	2083	000173	IMPERIAL VENDING, INC.	$312.45	SUPPLIES - DISTRICT
A200850691	09/25/18	2099	000164	IMPERIAL VENDING, INC.	$379.70	BREAKROOM/MEETING SUPPLIES - BU
A200850692	09/25/18	277-020	000164	INSTITUTE FOR THERAPY THROUGH THE ARTS	$285.00	MUSIC THERAPY - HOLMES & BROOKS
A200850693	09/25/18	76008	000164	INTERPRENET, LTD.	$230.90	INTERPRETER/KOREAN - SPED
A200850694	09/25/18	AUG	000164	JEANINE SCHULTZ SCHOOL	$731.52	AUG ESY TUITION - SPED
A200850695	09/25/18	097-1918	000164	JOSEPH ACADEMY MELROSE PARK	$8,003.56	SEPT TUITION - SPED
A200850696	09/25/18	KT0918	000164	KEYSTONE EDUCATIONAL MANAGEMENT SERVI(	$2,243.00	SEPT TRANS - SPED
A200850697	09/25/18	1258029	000164	LAKEVIEW BUS LINE	$302.40	BROOKS ATHLETIC
A200850697	09/25/18	1258051	000164	LAKEVIEW BUS LINE	$56,492.88	2018/2019 SPECIAL ED TRANSPORTAT
A200850697	09/25/18	1258052	000173	LAKEVIEW BUS LINE	$12,288.64	TRANSPORTATION
A200850697	09/25/18	1258053	000164	LAKEVIEW BUS LINE	$35,818.77	OUT OF DIST SPECIAL ED TRANSPOR
A200850697	09/25/18	1258078	000164	LAKEVIEW BUS LINE	$360.00	BUS EVACUATION - WHITTIER
A200850698	09/25/18	1226571-1	000173	LEARNING WITHOUT TEARS	$1,534.78	SUPPLIES - BEYE
A200850699	09/25/18	11897	000164	LEE & LOW BOOKS	$262.88	MULTIPLE BOOKS - LONGFELLOW
A200850700	09/25/18	IN0001531-2	000164	LOWERY MCDONNELL	$3,586.00	LOCKER REFURBISHMENT - MANN
A200850700	09/25/18	IN0001715	000164	LOWERY MCDONNELL	$2,049.00	FURNITURE - JULIAN
A200850701	09/25/18	978050	000164	LUSE THERMAL TECHNOLOGIES, LLC	$22,000.00	LABOR - HATCH
A200850701	09/25/18	978050	000164	LUSE THERMAL TECHNOLOGIES, LLC	$40,700.00	LABOR - HOLMES

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 09/25/18

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A200850701	09/25/18	978050	000164	LUSE THERMAL TECHNOLOGIES, LLC	$2,700.00	LABOR - LINCOLN
A200850701	09/25/18	978052	000164	LUSE THERMAL TECHNOLOGIES, LLC	$10,200.00	LABOR - HOLMES
A200850701	09/25/18	978053	000164	LUSE THERMAL TECHNOLOGIES, LLC	$7,170.00	LABOR - IRVING
A200850701	09/25/18	978054	000164	LUSE THERMAL TECHNOLOGIES, LLC	$9,300.00	LABOR - LONGFELLOW
A200850702	09/25/18	500868	000164	MAGIC TREE BOOKSTORE	$198.24	VARIOUS BOOKS - BEYE
A200850702	09/25/18	500872	000164	MAGIC TREE BOOKSTORE	$464.29	VARIOUS BOOKS - BEYE
A200850703	09/25/18	1808115	000164	MARCIA BRENNER ASSOCIATES, LLC	$1,517.25	POWER SCHOOL FEES - BUS OFF
A200850704	09/25/18	TUITION	000164	MARTIN ANGELA	$615.00	TUITION REIMBURSEMENT - HR
A200850705	09/25/18	SPED	000164	MELISSA MASON	$4,785.00	AUG & SEPT - SPED
A200850706	09/25/18	90219494	000164	MATH LEAGUE PRESS	$120.00	MATH LEAGUE CONTEST - LINCOLN
A200850707	09/25/18	2018/2019	000164	MATH OLYMPIADS	$109.00	MATH OLYMPIADS - LINCOLN
A200850708	09/25/18	5769780366	000164	MAXIM STAFFING SOLUTIONS	$837.50	NURSING HATCH, BROOKS, IRVING - S
A200850708	09/25/18	5769780366	000164	MAXIM STAFFING SOLUTIONS	$3,000.00	NURSING SEVICES 5/14-5/18 - SPED
A200850708	09/25/18	5921920366	000164	MAXIM STAFFING SOLUTIONS	$762.50	NURSING SEVICES 7/30-7/31 - SPED
A200850709	09/25/18	25007	000173	MBS IDENTIFICATION, INC.	$3,420.00	SUPPLIES - BROOKS
A200850710	09/25/18	TUITION	000164	MCDONALD TINA	$2,000.00	TUITION REIMBURSEMENT - HR
A200850711	09/25/18	104002531001	000173	MCGRAW-HILL	$76,320.00	CURRICULUM
A200850712	09/25/18	SESINV-004544	000164	MENTA ACADEMY - OAK PARK	$2,017.20	AUG 2018 TUITION - SPED
A200850713	09/25/18	88904	000164	MICHAELS UNIFORM COMPANY	$5,760.44	UNIFORMS - B&G
A200850714	09/25/18	16088	000164	SECURE DOCUMENT CONVERSION	$3,757.20	STUDENT REC SCANNED - HR
A200850715	09/25/18	8766226	000164	MID AMERICAN ENERGY	$5,229.57	ENERGY ACCT #233096 - LINCOLN
A200850715	09/25/18	8766251	000164	MID AMERICAN ENERGY	$5,708.18	ENERGY ACCT #243574 - IRVING
A200850715	09/25/18	8772522	000164	MID AMERICAN ENERGY	$17,694.98	ENERGY ACCT #233095 - BROOKS
A200850715	09/25/18	8772533	000164	MID AMERICAN ENERGY	$16,722.65	ENERGY ACCT #243575 - JULIAN
A200850715	09/25/18	8772539	000164	MID AMERICAN ENERGY	$7,359.71	ENERGY ACCT #248539 - LONGFELLO
A200850715	09/25/18	8772540	000164	MID AMERICAN ENERGY	$405.59	ENERGY ACCT #248540 - SHOP
A200850715	09/25/18	8772563	000164	MID AMERICAN ENERGY	$2,515.65	ENERGY ACCT #340304 - ADMN BLDG
A200850715	09/25/18	8777166	000164	MID AMERICAN ENERGY	$4,073.81	ENERGY ACCT #231534 - BEYE
A200850715	09/25/18	8780593	000164	MID AMERICAN ENERGY	$5,522.88	ENERGY ACCT #231769 - HOLMES
A200850715	09/25/18	8780594	000164	MID AMERICAN ENERGY	$5,477.10	ENERGY ACCT #231956 - MANN
A200850715	09/25/18	8780595	000164	MID AMERICAN ENERGY	$6,148.69	ENERGY ACCT #233097 - WHITTIER
A200850715	09/25/18	8780616	000164	MID AMERICAN ENERGY	$3,920.17	ENERGY ACCT #248541 - HATCH
A200850716	09/25/18	711921	000164	MIDWEST COMPUTER PRODUCTS, INC.	$58,639.00	EQUIPMENT INSTALL - HOLMES
A200850717	09/25/18	122061	000173	MOBYMAX	$6,081.00	LICENSES
A200850718	09/25/18	211501	000173	MURNANE PAPER CO	$837.00	PAPER
A200850718	09/25/18	211635	000173	MURNANE PAPER CO	$817.00	PAPER
A200850718	09/25/18	211675	000173	MURNANE PAPER CO	$3,981.25	PAPER - BEYE
A200850718	09/25/18	211676	000173	MURNANE PAPER CO	$6,370.00	PAPER - BROOKS
A200850718	09/25/18	211677	000173	MURNANE PAPER CO	$3,185.00	PAPER - HATCH
A200850718	09/25/18	211678	000173	MURNANE PAPER CO	$6,370.00	PAPER - JULIAN
A200850718	09/25/18	211679	000173	MURNANE PAPER CO	$3,185.00	PAPER - HOLMES
A200850718	09/25/18	211680	000173	MURNANE PAPER CO	$4,777.50	PAPER - IRVING
A200850718	09/25/18	211681	000173	MURNANE PAPER CO	$4,140.50	PAPER - LINCOLN
A200850718	09/25/18	211682	000173	MURNANE PAPER CO	$3,185.00	PAPER - LONGFELLOW
A200850718	09/25/18	211683	000173	MURNANE PAPER CO	$3,185.00	PAPER - MANN
A200850718	09/25/18	211684	000173	MURNANE PAPER CO	$3,185.00	PAPER - WHITTIER
A200850718	09/25/18	211779	000173	MURNANE PAPER CO	$5,140.20	PAPER - DISTRICT
A200850719	09/25/18	12968	000173	NEARPOD	$2,000.00	DISTRICT LICENSE
A200850720	09/25/18	LUNCH	000164	NEW ROSE CATERING	$300.00	INSTITUTE DAY LUNCH - BEYE
A200850721	09/25/18	1168	000173	NUTKASE ACCESSORIES USA, LLC	$374.85	SUPPLIES
A200850722	09/25/18	CPR	000164	NYLEC KIMBERLY	$55.00	CPR TRAINING REIMBURSEMENT - SP

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A200850723	09/25/18	237067	000164	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	$8,404.52	THIS FUND 9/2018 - HR
A200850724	09/25/18	439228	000164	OCONOMOWOC DEV. TRNG. CNTR. OF WISC, LLC	$2,833.52	AUG 2018 TUITION - SPED
A200850725	09/25/18	185770533001	000173	OFFICE DEPOT 1105	$2,690.52	SUPPLIES - HOLMES
A200850725	09/25/18	185772235001	000173	OFFICE DEPOT 1105	$19.00	SUPPLIES
A200850725	09/25/18	185772236001	000173	OFFICE DEPOT 1105	$28.20	SUPPLIES - HOLMES
A200850725	09/25/18	185772237001	000173	OFFICE DEPOT 1105	$25.83	SUPPLIES - HOLMES
A200850725	09/25/18	185772238001	000173	OFFICE DEPOT 1105	$65.98	SUPPLIES - HOLMES
A200850725	09/25/18	189834433001	000173	OFFICE DEPOT 1105	$957.19	SUPPLIES - SPED
A200850725	09/25/18	191647761001	000173	OFFICE DEPOT 1105	$554.04	SUPPLIES
A200850725	09/25/18	191649575001	000173	OFFICE DEPOT 1105	($554.04)	CREDIT SUPPLIES
A200850725	09/25/18	195211429001	000173	OFFICE DEPOT 1105	$59.94	SUPPLIES - HOLMES
A200850725	09/25/18	196877882001	000173	OFFICE DEPOT 1105	($59.94)	SUPPLIES RETURN - HOLMES
A200850726	09/25/18	1298	000164	PARKLAND PREPARATORY ACADEMY SOUTH, IN	$5,085.86	AUG 2018 TUITION - SPED
A200850726	09/25/18	2555	000164	PARKLAND PREPARATORY ACADEMY SOUTH, IN	$6,700.72	AUG 2018 TUITION - SPED
A200850727	09/25/18	AUG/SEP	000164	MISTI PEPPLER	$3,906.00	AUG & SEPT - SPED
A200850728	09/25/18	REIMBURSEMENT	000164	PINES NICOLE	$57.61	KDG SUPPLIES - MANN
A200850729	09/25/18	EXPENSE	000164	POLLEY MARTHA	$261.17	EXPENSE REIMBURSEMENT - HATCH
A200850729	09/25/18	REIMBURSEMENT	000164	POLLEY MARTHA	$261.42	COLUMBIA UNIVERSITY - HATCH
A200850730	09/25/18	INV158000	000173	POWERSCHOOL GROUP LLC	$2,530.10	SPED 504
A200850731	09/25/18	INV01356028	000164	QUENCH USA, INC.	$148.12	WATER COOLERS - MANN
A200850731	09/25/18	INV01390464	000164	QUENCH USA, INC.	$79.90	WATER COOLER RENTAL - WHITTIER
A200850732	09/25/18	9264914	000164	QUILL CORP	$386.99	DEPARTMENT SUPPLIES - T&L
A200850732	09/25/18	9338220	000164	QUILL CORP	$123.86	OFFICE SUPPLIES - PRINT SHOP
A200850732	09/25/18	9338253	000173	QUILL CORP	$41.83	SUPPLIES - LINCOLN
A200850732	09/25/18	9360374	000173	QUILL CORP	$44.95	SUPPLIES - LINCOLN
A200850732	09/25/18	9397608	000173	QUILL CORP	$124.19	SUPPLIES - LINCOLN
A200850732	09/25/18	9456917	000174	QUILL CORP	$20.68	901712520 BLUE FOLDERS
A200850732	09/25/18	9456917	000174	QUILL CORP	$20.68	901712558 RED FOLDERS
A200850732	09/25/18	9456917	000174	QUILL CORP	$20.68	901712560 GREEN FOLDERS
A200850732	09/25/18	9609231	000164	QUILL CORP	$200.96	OFFICE SUPPLIES - ADMN SVCS
A200850732	09/25/18	9749832	000173	QUILL CORP	$15.74	SUPPLIES - LONGFELLOW
A200850732	09/25/18	9757016	000173	QUILL CORP	$38.20	SUPPLIES - LONGFELLOW
A200850732	09/25/18	9769021	000173	QUILL CORP	$664.14	SUPPLIES - LONGFELLOW
A200850732	09/25/18	9769034	000173	QUILL CORP	$83.48	SUPPLIES - LINCOLN
A200850732	09/25/18	9789523	000173	QUILL CORP	$3,833.19	SUPPLIES - LONGFELLOW
A200850732	09/25/18	9795913	000173	QUILL CORP	$92.48	SUPPLIES - LONGFELLOW
A200850732	09/25/18	9913778	000173	QUILL CORP	$55.61	SUPPLIES - LINCOLN
A200850733	09/25/18	4803	000164	R&G CONSULTANTS	$4,673.36	SRVS FEE 4/1-6/30/18 -SPED
A200850734	09/25/18	6638156	000174	REALLY GOOD STUFF	$18.48	163114 ROUND MAGNETS SET
A200850734	09/25/18	6638156	000174	REALLY GOOD STUFF	$12.98	703674 MID CENTURY RETRO PATTER
A200850734	09/25/18	6638156	000174	REALLY GOOD STUFF	$16.62	704855 UPCYCLE LIBRARY POCKETS
A200850734	09/25/18	6638156	000174	REALLY GOOD STUFF	$18.49	904211 COLORATION JUMBO WOOD C
A200850734	09/25/18	6638164	000174	REALLY GOOD STUFF	$554.28	160103 BLUE DURABLE BOOK AND BIN
A200850734	09/25/18	6638169	000174	REALLY GOOD STUFF	$11.99	157716 READY TO DECORATE GUESS
A200850734	09/25/18	6638169	000174	REALLY GOOD STUFF	$30.94	158837 MAGNETIC STORAGE POCKET
A200850734	09/25/18	6638171	000174	REALLY GOOD STUFF	$88.92	161439 BOOK BASKET
A200850734	09/25/18	6638174	000174	REALLY GOOD STUFF	$593.42	164994 BLUE BOOK POUCH BAGS
A200850734	09/25/18	6638174	000174	REALLY GOOD STUFF	$164.84	164994 PURPLE BOOK POUCH BAGS
A200850734	09/25/18	6640942	000174	REALLY GOOD STUFF	$22.94	163867 READY TO DECORATE POSTEF
A200850734	09/25/18	6640942	000174	REALLY GOOD STUFF	$21.99	706565 PEANUT COLOR YOUR OWM N
A200850734	09/25/18	6640942	000174	REALLY GOOD STUFF	$26.68	707062 TAKE NOTE! WASHABLE GEL F

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200850734	09/25/18	6661272	000174	REALLY GOOD STUFF	$74.90	162016 STAR STUDENT POSTER
A200850734	09/25/18	6676096	000174	REALLY GOOD STUFF	$36.94	162903 BEHAVIOR CHART
A200850735	09/25/18	20180910018990	000173	RED WING BUSINESS ADVANTAGE ACCOUNT	$855.95	UNIFORMS
A200850736	09/25/18	50557	000164	REGIONAL TRUCK EQUIPMENT	$750.00	BACK-UP CAMERA SYSTEM - SHOP
A200850737	09/25/18	INV #1	000164	RIVEREDGE HOSPITAL	$250.00	SERVICE 4/4-4/11 - SPED
A200850738	09/25/18	282492	000164	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	$29,001.71	JUNE LEGAL SERVICES
A200850739	09/25/18	2018/2019	000164	ROTARY CLUB OF OAK PARK-RIVER FOREST	$1,200.00	MEMBERSHIP FEE - KELLEY
A200850740	09/25/18	S1444810.001	000164	ROYAL PIPE & SUPPLY COMPANY	$681.66	SUPPLIES - HATCH
A200850741	09/25/18	1001900160	000164	S A S E D	$28,935.75	2018-2019 VISION PREBILL - SPED
A200850741	09/25/18	NF18-34297760	000164	S A S E D	$2,065.00	CONFERENCE REGISTRATION - T&L
A200850742	09/25/18	REIMBURSEMENT	000164	SALINY SHANNON	$35.00	POSTCARD STAMPS - HOLMES
A200850743	09/25/18	385822	000164	SCHAUER'S HARDWARE	$9.95	SUPPLIES - B&G
A200850743	09/25/18	385856	000164	SCHAUER'S HARDWARE	$57.52	SUPPLIES - B&G
A200850744	09/25/18	8104876522	000173	SCHINDLER ELEVATOR CORP.	$1,002.60	REPAIRS - LINCOLN
A200850745	09/25/18	M6430438	000164	SCHOLASTIC	$1,452.00	INSTRUCTIONAL MATERIAL - LONGFEI
A200850745	09/25/18	M6435872	000164	SCHOLASTIC	$816.75	INSTRUCTIONAL MATERIAL - LONGFEI
A200850745	09/25/18	M6437865	000164	SCHOLASTIC	$605.00	KDG MATERIAL - LONGFELLOW
A200850745	09/25/18	M6441675	000164	SCHOLASTIC	$1,762.20	INSTRUCTIONAL MATERIAL - LONGFEI
A200850745	09/25/18	M6485762	000164	SCHOLASTIC	$790.65	INSTRUCTIONAL MATERIAL - LONGFEI
A200850746	09/25/18	3460404-00	000164	SCHOOL HEALTH SUPPLY CO	$525.43	NURSE SUPPLIES - LONGFELLOW
A200850746	09/25/18	3460404-01	000164	SCHOOL HEALTH SUPPLY CO	$7.65	NURSE SUPPLIES - LONGFELLOW
A200850746	09/25/18	3481273-00	000164	SCHOOL HEALTH SUPPLY CO	$732.31	EC CLASSROOM SUPPLIES - WHITTIEI
A200850746	09/25/18	3486263-00	000164	SCHOOL HEALTH SUPPLY CO	$55.05	NURSE SUPPLIES - LINCOLN
A200850747	09/25/18	IN000500044	000173	SCHOOL MATE	$620.00	SUPPLIES - BROOKS
A200850748	09/25/18	0002995	000164	SCHOOLBINDER, INC. (TEACHBOOST)	$40,071.00	TEACHBOOST RENEWAL - HR
A200850749	09/25/18	7804	000164	SEAL OF ILLINOIS	$4,544.80	AUG TUITION - SPED
A200850750	09/25/18	136742	000164	SEAWAY SUPPLY	$279.97	REPAIRS - IRVING
A200850750	09/25/18	136988	000164	SEAWAY SUPPLY	$69.00	REPAIRS - JULIAN
A200850751	09/25/18	2616-0	000164	SHERWIN-WILLIAMS COMPANY	$92.38	SUPPLIES - HATCH
A200850751	09/25/18	2617-8	000164	SHERWIN-WILLIAMS COMPANY	$134.01	SUPPLIES - SHOP
A200850751	09/25/18	3231-7	000164	SHERWIN-WILLIAMS COMPANY	$309.85	SUPPLIES - SHOP
A200850751	09/25/18	6472-2	000164	SHERWIN-WILLIAMS COMPANY	$122.83	SUPPLIES - BROOKS
A200850752	09/25/18	6055	000164	SIGN EXPRESS	$72.00	PARKING SIGN
A200850753	09/25/18	207067	000174	SLOSSON EDUC. PUBLICATIONS, INC.	$486.90	KRT-EL TEST BOOKLETS PKG OF 25 K
A200850753	09/25/18	207067	000174	SLOSSON EDUC. PUBLICATIONS, INC.	$48.69	SHIPPING
A200850754	09/25/18	REIMBURSEMENT	000164	SMITH ELYSE	$20.00	POST CARD STAMPS - MANN
A200850755	09/25/18	20180834	000164	SONIA SHANKMAN ORTHOGENIC SCHOOL	$3,841.37	AUG 2018 TUITION - SPED
A200850756	09/25/18	S100483278.003	000164	SOUTH SIDE CONTROL SUPPLY CO.	$724.13	MAINENANCE SUPPLIES - JULIAN
A200850756	09/25/18	S100485079.002	000164	SOUTH SIDE CONTROL SUPPLY CO.	$102.60	MAINENANCE SUPPLIES - SHOP
A200850757	09/25/18	SYSINV-002163	000164	SPECIAL EDUCATION SYSTEMS, INC	$359.90	TRANSPORTATION FOR AUG - SPED
A200850758	09/25/18	INVITE	000164	ST BENEDICT PREP	$150.00	OLMCA HARMS WOODS INVITE - JULIA
A200850758	09/25/18	MEET	000164	ST BENEDICT PREP	$150.00	CROSS COUNTRY MEET - BROOKS
A200850759	09/25/18	34597	000173	STANTON MECHANICAL, INC.	$2,797.50	MAINTENANCE - IRVING
A200850759	09/25/18	35106	000173	STANTON MECHANICAL, INC.	$1,110.00	MAINTENANCE - BROOKS
A200850759	09/25/18	35111	000173	STANTON MECHANICAL, INC.	$2,122.50	MAINTENANCE - WHITTIER
A200850759	09/25/18	35116	000173	STANTON MECHANICAL, INC.	$4,440.78	MAINTENANCE - MANN
A200850759	09/25/18	35163	000173	STANTON MECHANICAL, INC.	$405.00	MAINTENANCE - LONGFELLOW
A200850759	09/25/18	35184	000173	STANTON MECHANICAL, INC.	$5,670.00	MAINTENANCE - LONGFELLOW
A200850759	09/25/18	35185	000173	STANTON MECHANICAL, INC.	$2,700.00	MAINTENANCE - LONGFELLOW
A200850759	09/25/18	35186	000173	STANTON MECHANICAL, INC.	$675.00	MAINTENANCE - BEYE
A200850759	09/25/18	35236	000173	STANTON MECHANICAL, INC.	$3,105.00	MAINTENANCE - LONGFELLOW

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A200850759	09/25/18	35572	000164	STANTON MECHANICAL, INC.	$15,004.53	WATER HEATER/TANK - SHOP
A200850759	09/25/18	35740	000164	STANTON MECHANICAL, INC.	$3,780.00	STEAM COIL - HATCH
A200850759	09/25/18	35752	000164	STANTON MECHANICAL, INC.	($1,261.72)	CREDIT FOR TIME BILLED
A200850760	09/25/18	85881	000164	STARSHIP SUBS	$523.95	INSTITUTE DAY LUNCH - LONGFELLOV
A200850760	09/25/18	85927	000164	STARSHIP SUBS	$335.20	LUNCH MNGR MEETING - BUS OFF
A200850760	09/25/18	86027	000164	STARSHIP SUBS	$198.00	LLI TRAINING WORKING LUNCH
A200850760	09/25/18	86032	000164	STARSHIP SUBS	$112.55	SANDI TRAINING WORKING LUNCH
A200850760	09/25/18	86033	000164	STARSHIP SUBS	$118.20	WILSON WORKING LUNCH
A200850760	09/25/18	86034	000164	STARSHIP SUBS	$377.95	TEAM FACILITATORS BREAKFAST
A200850761	09/25/18	79683029-0003	000164	SUNBELT RENTALS	$31.40	4 GAS - JULIAN
A200850762	09/25/18	P470316200012	000174	TEACHER DIRECT	$54.40	339-2994 CTP BOOK BUDDY BAGS
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-6007 PAC SCARLET PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-6307 PAC BLACK PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-6407 PAC MAGENTA PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-6507 PAC ASSORTED PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-6607 PAC ORANGE PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-6707 PAC BROWN PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-6907 PAC LIGHT BROWN 339-6107 PAC RE
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-7007 PAC PINK PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-7107 PAC LILAC PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-7207 PAC VIOLET PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-7307 PAC DARK BLUE PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-7407 PAC BLUE PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-7507 PAC BRIGHT BLUE PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-7607 PAC SKY BLUE PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-7707 PAC TURQUOISE PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-7803 PAC DARK GREEN PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-8007 PAC HOLIDAY GREEN PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-8407 PAC YELLOW PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-8807 PAC GRAY PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-9107 PAC HOT PINK PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$3.96	339-9207 PAC WHITE PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$1.98	339-9607 PAC BRIGHT GREEN PAPER
A200850762	09/25/18	P470316600013	000174	TEACHER DIRECT	$3.96	339-9907 PAC HOLIDAY RED
A200850762	09/25/18	P470317500014	000173	TEACHER DIRECT	$183.04	SUPPLIES - LINCOLN
A200850763	09/25/18	838812439	000164	THOMSON REUTERS	$262.80	ACCT #1003938662 AUG
A200850764	09/25/18	3004106118	000173	THYSSENKRUPP ELEVATOR CORP.	$592.98	REPAIRS - WHITTIER
A200850764	09/25/18	3004107647	000173	THYSSENKRUPP ELEVATOR CORP.	$1,207.40	REPAIRS - IRVING
A200850765	09/25/18	TKC1815709	000164	TIME FOR KIDS	$247.50	ACCT #3676584745
A200850766	09/25/18	AS01111561	000164	TOP ECHELON CONTRACTING , LLC	$2,800.00	CONTRACTED SPEED THERAPIST - SF
A200850767	09/25/18	INV00046550	000164	UNIVERSITY OF OREGON EDUCATIONAL & COMN	$4,380.00	PBIS/SWIS LICENSING - T&L
A200850768	09/25/18	SEP	000164	UNUM LIFE INSURANCE COMPANY OF AMERICA	$1,334.19	VOLUNTARY DISABILITY - HR
A200850768	09/25/18	SEPT	000164	UNUM LIFE INSURANCE COMPANY OF AMERICA	$9,367.44	VOLUNTARY DISABILITY - HR
A200850769	09/25/18	W015925201019	000164	USI	$1,124.06	USI OPTI CLEAR - PRINT SHOP
A200850770	09/25/18	4/27/18-7/31/18	000164	VILLAGE OF OAK PARK	$2,923.23	ACCT #0520000380-00 WATER - LONGF
A200850770	09/25/18	4/27/18-7/31/18	000164	VILLAGE OF OAK PARK	$978.00	ACCT #0520000381-00 WATER - IRVING
A200850770	09/25/18	4/27/18-7/31/18	000164	VILLAGE OF OAK PARK	$2,098.42	ACCT #0520000716-00 WATER - IRVING
A200850770	09/25/18	4/27/18-7/31/18	000164	VILLAGE OF OAK PARK	$1,215.00	ACCT #0521000715-00 WATER - LONGF
A200850770	09/25/18	4/27/18-7/31/18	000164	VILLAGE OF OAK PARK	$282.00	ACCT #0532000562-03 WATER - BUS O
A200850770	09/25/18	4/30/18-8/6/18	000164	VILLAGE OF OAK PARK	$3,210.48	ACCT #0243000218-00 WATER - MANN

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A200850770	09/25/18	5/1/18-7/31/18	000164	VILLAGE OF OAK PARK	$1,812.21	ACCT #0532000245-00 WATER - SHOP
A200850771	09/25/18	AUG/SEP	000164	VSP OF ILLINOIS, NFP	$5,329.63	8/18 & 9/18 #805631625
A200850771	09/25/18	AUG/SEPT	000164	VSP OF ILLINOIS, NFP	$3,895.38	8/18 #805493098 & 9/18 #805631636
A200850772	09/25/18	SUPPLIES	000164	WAMPLER JEANNIE	$40.10	CLASS SUPPLIES - JULIAN
A200850773	09/25/18	3997480-0	000173	WAREHOUSE DIRECT	$38.90	SUPPLIES - BEYE
A200850773	09/25/18	3997480-1	000173	WAREHOUSE DIRECT	$24.92	SUPPLIES - BEYE
A200850773	09/25/18	3998369-0	000173	WAREHOUSE DIRECT	$79.96	SUPPLIES - BEYE
A200850773	09/25/18	3999838-1	000173	WAREHOUSE DIRECT	$38.40	SUPPLIES - LONGFELLOW
A200850773	09/25/18	4003967-0	000173	WAREHOUSE DIRECT	$65.01	SUPPLIES - JULIAN
A200850773	09/25/18	4003967-1	000173	WAREHOUSE DIRECT	$24.59	SUPPLIES - JULIAN
A200850773	09/25/18	4006258-0	000173	WAREHOUSE DIRECT	$141.08	SUPPLIES - BROOKS
A200850773	09/25/18	4007241-0	000173	WAREHOUSE DIRECT	$588.84	SUPPLIES - HOLMES
A200850774	09/25/18	2018/2019	000164	WEST SUBURBAN SPECIAL RECREATION ASSOC	$600.00	2018/2019 MEMBERSHIP -BOE
A200850775	09/25/18	MEET	000164	WHITNEY YOUNG	$250.00	XC MEET ENTRY FEE - BROOKS
A200850776	09/25/18	SUPPLIES	000164	WINCHELL JAMIE	$149.90	LIBRARY SUPPLIES - JULIAN
A200850777	09/25/18	2018/2019	000164	WORDMASTERS CHALLENGE	$297.00	WORDMASTER CHALLENGE - LINCOLN
A200850778	09/25/18	INV320274OAK066	000173	WORTHINGTON DIRECT	$5,579.98	SUPPLIES - JULIAN
A200850779	09/25/18	SUPPLIES	000164	YOUMAN LISA	$162.78	CLASS SUPPLIES - MANN
A200850780	09/25/18	629514	000164	ZIEGLER FORD OF NORTH RIVERSIDE	$43.74	TRUCK REPAIR - B&G
A200850780	09/25/18	630166	000164	ZIEGLER FORD OF NORTH RIVERSIDE	$1,293.18	TRUCK REPAIR - B&G
				Sum:	$1,100,412.05	

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SA00106936	09/25/18	12735	000172	ARTISTIC ENGRAVING	$14.00	PLAQUE FRAME - JULIAN
SA00106937	09/25/18	7/5-7/7	000172	BLACKBURN EDWARD	$700.00	LIGHTING DESIGNER - BRAVO
SA00106938	09/25/18	64754	000172	DONE DEAL PROMOTIONS LLC	$9,528.60	PE UNIFORMS - JULIAN
SA00106939	09/25/18	65	000172	FOREST PRESERVE DIST OF DUPAGE COUNTY	$700.00	2ND GRADE FIELD TRIP - LINCOLN
SA00106940	09/25/18	FEE	000172	ILLINOIS GRADE SCHOOL MUSIC ASSOC.	$90.00	18/19 STATE FEE PAYMENT - JULIAN
SA00106941	09/25/18	9/4/18-11/30/18	000172	KEYS2BROADWAY EDUC. THEATER CO., LLC	$3,360.00	CAST JR FALL 2018
SA00106941	09/25/18	FALL	000172	KEYS2BROADWAY EDUC. THEATER CO., LLC	$2,205.00	2018 JR FALL #1 - CAST
SA00106942	09/25/18	1258082	000172	LAKEVIEW BUS LINE	$218.85	FIELD TRIP - BROOKS
SA00106942	09/25/18	1258083	000172	LAKEVIEW BUS LINE	$218.85	FIELD TRIP - JULIAN
SA00106943	09/25/18	AUG	000172	MARY KATHERINE MILAZZO	$420.00	PRODUCTION MNGR - BRAVO
SA00106944	09/25/18	22332214	000172	MORTON ARBORETUM	$1,434.00	3RD GRADE FIELD TRIP - LINCOLN
SA00106945	09/25/18	SLS38003770	000172	TAYLOR PUBLISHING CO. DBA BALFOUR	$4,133.00	17/18 SCHOOL YEAR FINAL INVOICE
				Sum:	$23,022.30	