OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 05/24/16

Report Date: 5/16/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200840425	05/24/16	FEE	000673	WSCAE	$1,902.25	Art Fair Fee - BOE
A200840426	05/24/16	854322414	000673	A T & T	$124.23	District Phone Service
A200840427	05/24/16	0415C-325	000673	A-1 DOOR FRAMES & HARDWARE	$462.50	Brass Track - Irving
A200840428	05/24/16	364385	000676	ACCURATE OFFICE SUPPLY	$3.99	dispenser tape
A200840429	05/24/16	S108837	000673	AFFILIATED CUSTOMER SERVICE, I	$415.00	Fire Alarm Maintenance - Beye
A200840430	05/24/16	A878R01	000676	ALLIANCE TECHNOLOGY GROUP, LLC	$3,228.00	Dell Memory Modules - Tech Dept
A200840431	05/24/16	263237	000676	ALPHA CARD SYSTEMS	$188.70	RioPro/Enduro YMCKO 5 panel Ribbon E
A200840432	05/24/16	JAN-MARCH	000673	ALSON CONSULTING, INC.	$1,875.00	Consulting Services - BOE
A200840433	05/24/16	TRAVEL	000673	ANDRIES PAULA	$29.59	Travel Allowance - HR
A200840434	05/24/16	POSTERS	000673	APOSTOL EMMANUEL	$48.86	Science Posters - Julian
A200840435	05/24/16	4383266151/4255766	000676	APPLE COMPUTER INC	$99.00	Apple Pencil
A200840435	05/24/16	4383266151/4255766	000676	APPLE COMPUTER INC	$729.00	Ipad Pro - Beye
A200840435	05/24/16	4383969184 (5)	000676	APPLE COMPUTER INC	$43,048.00	MacBook Air/Ipad Air - Tech Department -
A200840436	05/24/16	050216	000673	APPRAISAL SYSTEMS LLC	$1,800.00	Appraisal Report - B&G
A200840437	05/24/16	DUES	000673	ASCD	$239.00	Membership Dues - BOE
A200840438	05/24/16	15343	000673	ASSOCIATED ATTRACTIONS ENTERPRISES,	$625.00	Ethnic Festival Parade Float - MCRC
A200840439	05/24/16	109803898	000676	B&H PHOTO AND VIDEO	$17.90	See Attached Audio Visual Equipment Or
A200840440	05/24/16	783774	000676	BEYOND PLAY LLC	$61.80	Adapted Puppy
A200840440	05/24/16	783774	000676	BEYOND PLAY LLC	$24.94	Colorful Caterpillars
A200840440	05/24/16	783774	000676	BEYOND PLAY LLC	$19.95	Healthy Breakfast
A200840440	05/24/16	783774	000676	BEYOND PLAY LLC	$19.95	Healthy Lunch
A200840440	05/24/16	783774	000676	BEYOND PLAY LLC	$11.95	Magnetic Fishing Game
A200840440	05/24/16	783774	000676	BEYOND PLAY LLC	$16.95	Magnetic Hide & Seek
A200840440	05/24/16	783774	000676	BEYOND PLAY LLC	$11.95	Playboard Puzzle
A200840441	05/24/16	33090	000674	BLUE CAB	$1,999.59	Transportation - SPED
A200840441	05/24/16	33136	000674	BLUE CAB	$2,413.00	Transportation - SPED
A200840442	05/24/16	APRIL	000673	BOB'S DAIRY SERVICE	$14,882.06	April School Milk Orders
A200840443	05/24/16	APRIL 25 & 27	000673	BONACCORSI JAMES	$250.00	Reimbursement for Medical Expenses
A200840443	05/24/16	MAY	000673	BONACCORSI JAMES	$750.00	Reimbursement for Medical Expenses
A200840444	05/24/16	6556	000673	BR BLEACHERS	$260.00	Bleacher Inspections - Brooks/Julian
A200840445	05/24/16	MARCH/APRIL	000673	BUELL CHARIS	$680.00	Choral Accompanist - Brooks
A200840446	05/24/16	APRIL	000674	CAMELOT THERAPUTIC SCHOOLS LLC-DES	$6,491.60	Tuition - SPED
A200840447	05/24/16	249139A	000676	CARLEX, INC.	$19.95	All About Languages: Cultural lessons f
A200840447	05/24/16	249139A	000676	CARLEX, INC.	$22.95	cloth globe in Spanish
A200840447	05/24/16	249139A	000676	CARLEX, INC.	$3.50	I Love Your Accent poster
A200840447	05/24/16	249139A	000676	CARLEX, INC.	$12.95	Las Charadas (vocab cards)
A200840447	05/24/16	249139A	000676	CARLEX, INC.	$9.95	shipping
A200840447	05/24/16	249139A	000676	CARLEX, INC.	$29.95	Spanish conversation cards
A200840447	05/24/16	249139A	000676	CARLEX, INC.	$3.50	Window to the World poster
A200840448	05/24/16	49476805(3)	000676	CAROLINA BIOLOGICAL SUPPLY CO	$1,024.00	anatomy of an atom
A200840448	05/24/16	49476805(3)	000676	CAROLINA BIOLOGICAL SUPPLY CO	$76.27	cup plastic 20oz
A200840448	05/24/16	49476805(3)	000676	CAROLINA BIOLOGICAL SUPPLY CO	$348.00	earth science collection earth science c
A200840448	05/24/16	49476805(3)	000676	CAROLINA BIOLOGICAL SUPPLY CO	$447.00	finding the elements demostration kit
A200840448	05/24/16	49476805(3)	000676	CAROLINA BIOLOGICAL SUPPLY CO	$25.50	hand boiler
A200840448	05/24/16	49476805(3)	000676	CAROLINA BIOLOGICAL SUPPLY CO	$462.60	heat transfer kit
A200840448	05/24/16	49476805(3)	000676	CAROLINA BIOLOGICAL SUPPLY CO	$4.45	lab scoop
A200840448	05/24/16	49476805(3)	000676	CAROLINA BIOLOGICAL SUPPLY CO	$132.30	micro spoon
A200840448	05/24/16	49476805(3)	000676	CAROLINA BIOLOGICAL SUPPLY CO	$14.40	widemouthed sports bottle
A200840448	05/24/16	49476808	000676	CAROLINA BIOLOGICAL SUPPLY CO	$427.20	temperature probes teacher pack

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A200840448	05/24/16	49483090/85786	000676	CAROLINA BIOLOGICAL SUPPLY CO	$77.90	painted lady larvae (class set)
A200840448	05/24/16	49483090/85786	000676	CAROLINA BIOLOGICAL SUPPLY CO	$56.06	Variance in Unit Prices
A200840448	05/24/16	49484262 (2)	000676	CAROLINA BIOLOGICAL SUPPLY CO	$24.48	Crickets pk of 50
A200840448	05/24/16	49484262 (2)	000676	CAROLINA BIOLOGICAL SUPPLY CO	$11.55	Grass Rye Viable Seed 1#
A200840448	05/24/16	49484262 (2)	000676	CAROLINA BIOLOGICAL SUPPLY CO	$108.74	metric measuring tape - pk of 16
A200840448	05/24/16	49484262 (2)	000676	CAROLINA BIOLOGICAL SUPPLY CO	$94.60	potting soil
A200840448	05/24/16	49484262 (2)	000676	CAROLINA BIOLOGICAL SUPPLY CO	$24.59	Variance in Unit Prices
A200840448	05/24/16	49490964	000676	CAROLINA BIOLOGICAL SUPPLY CO	$35.97	971512 8 oz. Malva
A200840448	05/24/16	49490964	000676	CAROLINA BIOLOGICAL SUPPLY CO	$33.11	Painted Lady Larva
A200840449	05/24/16	700970	000676	CARSON DELLOSA PUBLISHING	$95.89	See Attached list for Clarke classroom S
A200840449	05/24/16	700970	000676	CARSON DELLOSA PUBLISHING	$3.00	Variance In Unit Price
A200840450	05/24/16	CFX0026	000676	CDW CORPORATION	$625.00	VMWare Licensing
A200840450	05/24/16	CFX0026	000676	CDW CORPORATION	$1,350.00	VMWare Licensing - Tech Dept
A200840450	05/24/16	CVX3243	000676	CDW CORPORATION	$109.60	1835815 Koss Headphones UR10
A200840450	05/24/16	CVX3243	000676	CDW CORPORATION	$61.64	249752 Maxell HP200 Headphones
A200840450	05/24/16	CWL9217	000676	CDW CORPORATION	$85.00	Microsoft replacement keyboard (Derek)
A200840450	05/24/16	CXJ6720	000676	CDW CORPORATION	$2,556.08	Battery Backup - Tech Dept
A200840450	05/24/16	CXJ6720	000676	CDW CORPORATION	$3.48	Variance In Unit Prices
A200840450	05/24/16	cxl3588	000675	CDW CORPORATION	$1,182.70	Step Down Transformer - Tech Dept
A200840450	05/24/16	CXQ0729	000676	CDW CORPORATION	$3,155.20	Kaspersky License Renewals - Tech Dept
A200840450	05/24/16	CZD7964	000676	CDW CORPORATION	$46,022.11	Cisco Smart Net Licensing - Tech Dept
A200840451	05/24/16	7183	000674	CHILD'S VOICE SCHOOL	$9,880.80	Tuition - SPED
A200840452	05/24/16	APRIL	000673	CINTAS	$3,732.75	Broom/Mop Service - All Locations
A200840453	05/24/16	REIMBURSEMENT	000674	CLARK THOMAS & MOLLY	$743.66	Transportation Reimbursement - SPED
A200840454	05/24/16	208116176784	000676	CLASSROOM DIRECT	$79.64	See attached list for Grade One supplies
A200840454	05/24/16	308102449057	000676	CLASSROOM DIRECT	$29.97	71502500445 post it dry erase surface
A200840454	05/24/16	308102449057	000676	CLASSROOM DIRECT	$19.48	91397102445 zig zag zebra
A200840454	05/24/16	308102449057	000676	CLASSROOM DIRECT	$19.48	91397104445 spotted leopard duck tape
A200840454	05/24/16	308102449057	000676	CLASSROOM DIRECT	$10.14	91436311445 maroon ducktape solid colo
A200840454	05/24/16	308102449057	000676	CLASSROOM DIRECT	$20.97	9335455445 jumbo chubby brush set
A200840454	05/24/16	308102449057	000676	CLASSROOM DIRECT	$10.14	9404004445 black tape
A200840455	05/24/16	42639398	000673	COMCAST BUSINESS	$18,073.16	District Fiber Internet Service
A200840456	05/24/16	May	000675	COMCAST CABLE	$409.85	Fast Forward Internet Service
A200840457	05/24/16	APRIL	000673	COMMONWEALTH EDISON	$170.51	Monthly Energy Charges
A200840458	05/24/16	APRIL/MAY	000674	CONWAY PAMELA	$3,198.21	Speech Services - SPED
A200840459	05/24/16	APRIL	000673	COONEY COLLABORATIVE, LLC.	$1,968.75	Survey of Educators - BOE
A200840460	05/24/16	SD97-0416	000674	COVE SCHOOL	$4,542.52	Tuition - SPED
A200840461	05/24/16	M0008859	000674	CUMBERLAND THERAPY SERVICES	$5,040.00	Psychology Services - SPED
A200840462	05/24/16	1377586	000673	DATA MANAGEMENT, INC.	$332.00	Visitor Passes - Whittier
A200840463	05/24/16	BOYS VB REFEREE	000673	DE VRIES FRED	$75.00	Boys Volleyball Referee - 4/28
A200840464	05/24/16	5860975	000676	DEMCO, INC.	$52.48	See Attached list for Library Supplies
A200840464	05/24/16	5866688	000676	DEMCO, INC.	$200.05	WF13597830 PLASTIC SHELF END DISI
A200840464	05/24/16	5867060	000676	DEMCO, INC.	$1,831.90	see attached Contract/Bid ID# C10602 S
A200840464	05/24/16	5867060	000676	DEMCO, INC.	$0.41	Variance In Unit Price
A200840464	05/24/16	5867421	000676	DEMCO, INC.	$52.80	Avery permanent Glue stick 1.27
A200840464	05/24/16	5867421	000676	DEMCO, INC.	$11.70	Bic Wite-Out Quick dry correction
A200840464	05/24/16	5867421	000676	DEMCO, INC.	$210.30	Clear heavy Duty Non glare lbl protector
A200840464	05/24/16	5867421	000676	DEMCO, INC.	$31.05	Highland Invisible tape
A200840464	05/24/16	5867421	000676	DEMCO, INC.	$53.07	Knex bridges
A200840464	05/24/16	5867421	000676	DEMCO, INC.	$55.71	Knex Levers and Pulleys
A200840464	05/24/16	5867421	000676	DEMCO, INC.	$14.62	Label Removable New 3/4hx1'W

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A200840464	05/24/16	5867421	000676	DEMCO, INC.	$7.31	Label Spine Graphic Novel
A200840464	05/24/16	5867421	000676	DEMCO, INC.	$19.72	Note Pads 5x8 White 12pads/pkg
A200840464	05/24/16	5867421	000676	DEMCO, INC.	$25.48	Post it note cube 3x3 470 sheets/cube po
A200840464	05/24/16	5867421	000676	DEMCO, INC.	$14.62	Subject Classification Label Short
A200840464	05/24/16	5867421	000676	DEMCO, INC.	$2.80	Subject classification Labels Urban
A200840465	05/24/16	5955335	000676	DICK BLICK	$578.76	Blick Art Multiple Items(See Invoice Att
A200840465	05/24/16	5984597	000676	DICK BLICK	$463.38	SEE ATTACHED LIST
A200840465	05/24/16	5984597	000676	DICK BLICK	$8.52	Variance In Unit Prices
A200840465	05/24/16	5986485	000676	DICK BLICK	$403.99	See Attached list for Art supplies
A200840465	05/24/16	5989220	000676	DICK BLICK	$508.04	Multiple Items - See Attached List
A200840465	05/24/16	6020728	000676	DICK BLICK	$11.10	Gray Paper Stumps
A200840465	05/24/16	6020728	000676	DICK BLICK	$12.99	Inovart Printfoam for Block Printing
A200840465	05/24/16	6020728	000676	DICK BLICK	$7.72	Inovart Printfoam for Block Printing - P
A200840465	05/24/16	6020728	000676	DICK BLICK	$16.57	Itoya Art Profolio All-weather Portfolio
A200840465	05/24/16	6020728	000676	DICK BLICK	$115.16	Jaquard Cyanotype - Pretreated Fabric
A200840465	05/24/16	6020728	000676	DICK BLICK	$4.47	Manuscript Callicreative Italic marker
A200840465	05/24/16	6020728	000676	DICK BLICK	$4.47	Manuscript CalliCreative Italic marker b
A200840465	05/24/16	6020728	000676	DICK BLICK	$26.68	Manuscript CalliCreative Italic Marker S
A200840465	05/24/16	6020728	000676	DICK BLICK	$17.76	Sandpaper Block 1x4
A200840465	05/24/16	6020728	000676	DICK BLICK	$7.70	Studio Pro Running Pliers
A200840465	05/24/16	6020728	000676	DICK BLICK	$31.26	Variance In Unit Prices
A200840466	05/24/16	BOYS VB REFEREE	000673	DISALVO JOE	$75.00	Boys Volleyball Referee - 4/21
A200840466	05/24/16	BOYS VB REFEREE	000673	DISALVO JOE	$75.00	Boys Volleyball Referee - 5/3
A200840466	05/24/16	BOYS VB REFEREE	000673	DISALVO JOE	$75.00	Boys Volleyball Referee - Heritage
A200840467	05/24/16	204735880101	000676	DISCOUNT SCHOOL SUPPLY	$109.24	item #EASYME Easy Does it Sofa
A200840467	05/24/16	204735900101	000676	DISCOUNT SCHOOL SUPPLY	$299.31	See Attached list for supplies
A200840468	05/24/16	90122031	000673	DISCOVERY EDUCATION	$5,000.00	Digital Services Training - BOE
A200840469	05/24/16	8/26	000673	DOMINICAN UNIVERSITY	$200.00	Lost Check Replacement
A200840470	05/24/16	0767961	000676	EAI EDUCATION	$7.00	Freight
A200840470	05/24/16	0767961	000676	EAI EDUCATION	$36.95	Student Spinners 0-9 - set of 50
A200840471	05/24/16	13928	000674	EASTER SEALS METROPOLITAN	$6,151.82	Tuition - SPED
A200840472	05/24/16	8041	000673	ECRA GROUP, INC.	$6,000.00	HR Director Search - BOE
A200840472	05/24/16	8085	000673	ECRA GROUP, INC.	$9,000.00	CFO Search Final Payment - BOE
A200840473	05/24/16	537442	000676	ELENCO ELECTRONICS, INC.	$498.89	See Attached Supply List
A200840474	05/24/16	112362	000676	EVAN MOOR EDUCATIONAL PUBLISHERS	$21.99	Daily Language Review Print - Gr 2
A200840474	05/24/16	112362	000676	EVAN MOOR EDUCATIONAL PUBLISHERS	$26.98	Daily Language Review Print - Grade 5
A200840475	05/24/16	1966675	000676	FLINN SCIENTIFIC INC	$307.35	elements compound and mixtures super v
A200840475	05/24/16	1966675	000676	FLINN SCIENTIFIC INC	$176.94	ken a vision pupil cam ken a vision pu
A200840475	05/24/16	1966675	000676	FLINN SCIENTIFIC INC	$553.05	molecule kit
A200840475	05/24/16	1966675	000676	FLINN SCIENTIFIC INC	$1,489.50	owl pellets
A200840475	05/24/16	1966675	000676	FLINN SCIENTIFIC INC	$161.25	structures & Properties of polymers
A200840475	05/24/16	1968168	000676	FLINN SCIENTIFIC INC	$519.30	cold pack lab
A200840475	05/24/16	1968168	000676	FLINN SCIENTIFIC INC	$540.00	exo/endo reation kit
A200840475	05/24/16	1968168	000676	FLINN SCIENTIFIC INC	$28.54	Variance In Unit Prices
A200840476	05/24/16	356717F-5	000676	FOLLETT SCHOOL SOLUTIONS, INC.	$570.15	Assorted Library and eBooks
A200840476	05/24/16	368785F-0	000676	FOLLETT SCHOOL SOLUTIONS, INC.	$229.46	Library Book per attached list. ORDER N
A200840476	05/24/16	376443F-4	000676	FOLLETT SCHOOL SOLUTIONS, INC.	$465.51	Book order per price quote 8711359 datec
A200840477	05/24/16	3912391	000676	FRED PRYOR SEMINARS	$1,494.00	Entire Library - Business Office
A200840477	05/24/16	3912391	000676	FRED PRYOR SEMINARS	$199.00	Your Training Rewards - Business Office

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A200840478	05/24/16	2355	000674	GELLER EDUCATIONAL RESOURCES	$165.00	SLANT Materials - SPED
A200840479	05/24/16	825420	000673	GEM ELECTRIC SUPPLY, INC.	$114.99	Ballasts/Outlet Covers - Julian
A200840480	05/24/16	APRIL	000674	GLENOAKS THERAPUTIC DAY SCHOOL	$19,734.06	Tuition - SPED
A200840481	05/24/16	109270053	000673	GLOBAL EQUIPMENT COMPANY	$97.15	Bike Storage Rack - B&G
A200840481	05/24/16	109347071	000673	GLOBAL EQUIPMENT COMPANY	$388.60	Bike Storage Racks - B&G
A200840481	05/24/16	109423627	000676	GLOBAL EQUIPMENT COMPANY	$322.40	Next=elate wire shelf 18X60
A200840481	05/24/16	109430053	000676	GLOBAL EQUIPMENT COMPANY	$1,450.00	Elkay EZH20 Surface Mount Refilling stat
A200840481	05/24/16	ATTACHED	000676	GLOBAL EQUIPMENT COMPANY	$181.95	3 hole punch
A200840481	05/24/16	ATTACHED	000676	GLOBAL EQUIPMENT COMPANY	$373.95	48x72 Whiteboard
A200840481	05/24/16	ATTACHED	000676	GLOBAL EQUIPMENT COMPANY	$152.85	brother 105 ink
A200840481	05/24/16	ATTACHED	000676	GLOBAL EQUIPMENT COMPANY	$411.92	Room Divider Mauve
A200840482	05/24/16	9155935	000676	GOPHER ATHLETIC	$424.00	Gym equipment list attached
A200840482	05/24/16	9156982	000673	GOPHER ATHLETIC	$483.88	P.E. Supplies - Lincoln
A200840483	05/24/16	1020969-1	000676	HANDWRITING WITHOUT TEARS	$119.70	123 Touch & Flip Cards
A200840483	05/24/16	1020969-1	000676	HANDWRITING WITHOUT TEARS	$479.70	4 Squares More Squares
A200840483	05/24/16	1020969-1	000676	HANDWRITING WITHOUT TEARS	$119.70	ABC Touch & Flip Cards
A200840483	05/24/16	1020969-1	000676	HANDWRITING WITHOUT TEARS	$104.75	Language & Literacy
A200840483	05/24/16	1020969-1	000676	HANDWRITING WITHOUT TEARS	$179.85	Line It Up
A200840483	05/24/16	1020969-1	000676	HANDWRITING WITHOUT TEARS	$17.00	Mat for Wood Pieces
A200840483	05/24/16	1020969-1	000676	HANDWRITING WITHOUT TEARS	$38.52	Mat Man Book Set
A200840483	05/24/16	1020969-1	000676	HANDWRITING WITHOUT TEARS	$167.70	Mix & Match Shapes
A200840483	05/24/16	1020969-1	000676	HANDWRITING WITHOUT TEARS	$104.75	Numbers & Math Pre-K
A200840483	05/24/16	1020969-1	000676	HANDWRITING WITHOUT TEARS	$118.00	Stamp & See Screens
A200840483	05/24/16	1020969-1	000676	HANDWRITING WITHOUT TEARS	$79.95	Tag Bags
A200840483	05/24/16	1020969-1	000676	HANDWRITING WITHOUT TEARS	$57.50	Transition to Kindergarten
A200840483	05/24/16	1020969-1	000676	HANDWRITING WITHOUT TEARS	$130.00	Wood Pieces for Capitals
A200840483	05/24/16	1020969-1	000676	HANDWRITING WITHOUT TEARS	$254.85	Word Time
A200840484	05/24/16	6608459	000676	HEINEMANN PUBLISHING	$3,000.00	Leveled Literacy Intervention Blue Syste
A200840484	05/24/16	6608459	000676	HEINEMANN PUBLISHING	$2,750.00	Leveled Literacy Intervention Green Syst
A200840484	05/24/16	6608459	000676	HEINEMANN PUBLISHING	$1,800.00	Leveled Literacy Intervention Orange Sys
A200840484	05/24/16	6608459	000676	HEINEMANN PUBLISHING	$679.50	shipping
A200840484	05/24/16	6608459	000676	HEINEMANN PUBLISHING	$87.20	Variance In Unit Prices
A200840484	05/24/16	6609817	000676	HEINEMANN PUBLISHING	$2,365.30	Reading Units of Study per attached list
A200840484	05/24/16	6611421	000676	HEINEMANN PUBLISHING	$3,357.20	Fountas & Pinnell Leveled Literacy Inter
A200840485	05/24/16	3426	000674	HELPING HAND CENTER	$6,177.28	Tuition - SPED
A200840486	05/24/16	39687	000676	HERMITAGE ART	$97.30	No. 8198 Graduation Red Cap and Rose
A200840486	05/24/16	39687	000676	HERMITAGE ART	$13.89	Variance In Unit Prices
A200840487	05/24/16	MARCH/APRIL	000673	HINCKLEY SPRINGS WATER CO	$278.63	Water Cooler Service - B&G
A200840488	05/24/16	8031050 (2)	000675	HOME DEPOT / GECF	$144.99	
A200840488	05/24/16	8100101	000673	HOME DEPOT / GECF	$164.62	Applied Arts Supplies - Julian
A200840489	05/24/16	3343	000674	HOME STAFF, INC.	$400.00	Nursing Services - SPED
A200840490	05/24/16	952247081	000676	HOUGHTON MIFFLIN CO	$439.24	IAAT Self-Scoring Answer Docs (pk of 25)
A200840491	05/24/16	20160502	000674	HYDE PARK DAY SCHOOL	$8,164.80	Tuition - SPED
A200840492	05/24/16	MEMBERSHIP	000673	IASA	$1,987.52	Membership Dues - BOE
A200840492	05/24/16	RENEWAL	000673	IASA	$500.00	Job Bank Subscription - HR
A200840493	05/24/16	5041733209	000673	IKON OFFICE SOLUTIONS	$880.95	Ricoh DR 4542 Base Charges - Print Sho
A200840494	05/24/16	1476	000675	IMPERIAL VENDING, INC.	$323.30	Breakroom Supplies - Admin
A200840495	05/24/16	112325	000676	INLANDER BROTHERS, INC.	$81.28	flash drive
A200840495	05/24/16	112325	000676	INLANDER BROTHERS, INC.	$21.85	pen
A200840495	05/24/16	112325	000676	INLANDER BROTHERS, INC.	$18.45	Post it
A200840495	05/24/16	112325	000676	INLANDER BROTHERS, INC.	$11.33	Variance In Unit Prices

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200840495	05/24/16	112389	000676	INLANDER BROTHERS, INC.	$14.58	Filler pages for above
A200840495	05/24/16	112389	000676	INLANDER BROTHERS, INC.	$37.95	Planner, 2 page / day July 2016 start
A200840495	05/24/16	112389	000676	INLANDER BROTHERS, INC.	$11.68	Variance In Unit Prices
A200840496	05/24/16	4671137	000676	INSTITUTE FOR EDUCATIONAL DEVELOPME	$239.00	Registration for L.Budde Accelerate Ther
A200840497	05/24/16	BOYS VB REFEREE	000673	JASIAK CAROL	$75.00	Boys Volleyball Referee - 5/5
A200840498	05/24/16	385354	000673	JOE RIZZA	$37.57	Oil/Oil Filter - B&G
A200840499	05/24/16	097-0516	000674	JOSEPH ACADEMY MELROSE PARK	$12,279.00	Tuition - SPED
A200840500	05/24/16	CONFERENCE	000673	KANNAN ASHLEY	$394.57	Conference Expenses - Julian
A200840501	05/24/16	2476700	000676	KAPLAN	$78.95	1631558 large brick box
A200840501	05/24/16	2476700	000676	KAPLAN	$11.84	Variance In Unit Price
A200840502	05/24/16	STIPEND	000674	KINDELIN COLLEEN	$480.00	Social Worker Intern Stipend - SPED
A200840503	05/24/16	STIPEND	000674	KING E'LEXUS	$900.00	Psychology Intern Stipend - SPED
A200840504	05/24/16	58783	000675	KIRTLEY TECHNOLOGY CORP	$425.00	Disaster Recovery Service - Bus Off
A200840504	05/24/16	58784	000673	KIRTLEY TECHNOLOGY CORP	$160.00	Custom Programming - HR
A200840504	05/24/16	58784	000673	KIRTLEY TECHNOLOGY CORP	$80.00	General Assistance - Bus Off
A200840505	05/24/16	2141130416	000676	LAKESHORE CURRICULUM MATERIALS	$49.00	Boost comprehension - small group teach
A200840505	05/24/16	2141130416	000676	LAKESHORE CURRICULUM MATERIALS	$49.00	Boost comprehension - snall group teachi
A200840505	05/24/16	2141130416	000676	LAKESHORE CURRICULUM MATERIALS	$229.00	comp concepts teaching center - complete
A200840505	05/24/16	2141130416	000676	LAKESHORE CURRICULUM MATERIALS	$149.00	fiction & non-fiction paired classics -
A200840505	05/24/16	2141130416	000676	LAKESHORE CURRICULUM MATERIALS	$39.99	Fiction/non-fiction paired - grade 2
A200840505	05/24/16	2141130416	000676	LAKESHORE CURRICULUM MATERIALS	$115.00	phonics magnetic complete board
A200840505	05/24/16	2141130416	000676	LAKESHORE CURRICULUM MATERIALS	$29.99	pick a problem math warm-ups
A200840505	05/24/16	2141130416	000676	LAKESHORE CURRICULUM MATERIALS	$24.99	prefix pitfall
A200840505	05/24/16	2141130416	000676	LAKESHORE CURRICULUM MATERIALS	$39.99	reader's theatre - grade 3-4
A200840505	05/24/16	2141130416	000676	LAKESHORE CURRICULUM MATERIALS	$49.99	Reading games library - grade 3
A200840505	05/24/16	2141130416	000676	LAKESHORE CURRICULUM MATERIALS	$139.49	shipping
A200840505	05/24/16	2141130416	000676	LAKESHORE CURRICULUM MATERIALS	$24.99	sunken suffixes
A200840505	05/24/16	2141130416	000676	LAKESHORE CURRICULUM MATERIALS	$79.00	Target the Standards
A200840505	05/24/16	2141130416	000676	LAKESHORE CURRICULUM MATERIALS	$49.99	tricky words & phrases - set 1
A200840505	05/24/16	2141160416	000676	LAKESHORE CURRICULUM MATERIALS	$294.26	See Attached list for Grade 1 supplies
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$17.24	3-Letter Word Building Puzzles
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$17.24	alphabet stamps - lower case
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$17.24	Alphabet Stamps - uppercase
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$22.99	Baseball Math - multiplication & divisio
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$22.99	Find the Evidence Clip
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$45.99	Fluency & Comprehension Partner Scripts
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$91.99	Fractions Hands-on teaching kit
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$132.25	High Interest Intervention REading Folde
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$22.99	Multiplication & Division Double Dice Ga
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$28.74	Multiply, Divide & Conquer
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$57.49	Reading comprehension cards Gr 1-2
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$57.49	Reading comprehension cards Gr 2-3
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$56.33	Reading comprehension cards Gr 4-5
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$34.49	Sound Switch Instant Learning Center
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$132.25	Teaching Math Skills Activity Centers
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$22.99	Ten Frame Dice
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$109.25	Tower of Math Games
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$109.25	vocabulary Development Photo card librar
A200840505	05/24/16	2141180416	000676	LAKESHORE CURRICULUM MATERIALS	$172.49	What's teh best strategy, problem solvin
A200840505	05/24/16	2143490416	000676	LAKESHORE CURRICULUM MATERIALS	$872.04	See Attached list for Kdg. supplies
A200840505	05/24/16	2324780516	000676	LAKESHORE CURRICULUM MATERIALS	$11.99	Art Tissue paper 100 sheets

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A200840505	05/24/16	2324780516	000676	LAKESHORE CURRICULUM MATERIALS	$8.99	Colores Feather Class Pack
A200840505	05/24/16	2324780516	000676	LAKESHORE CURRICULUM MATERIALS	$5.00	Extreme Color Markers Assorted 8 pack
A200840506	05/24/16	1251134/281/85/362	000674	LAKEVIEW BUS LINE	$958.00	Field Trip Transportation - SPED
A200840506	05/24/16	1251313	000673	LAKEVIEW BUS LINE	$128.00	Field Trip - Julian
A200840506	05/24/16	1251326/1327	000674	LAKEVIEW BUS LINE	$597.50	Transportation - SPED
A200840506	05/24/16	1251360/1359	000673	LAKEVIEW BUS LINE	$512.00	Field Trip - Julian
A200840506	05/24/16	1251416 (7)	000673	LAKEVIEW BUS LINE	$4,069.60	Field Trip - Mann
A200840506	05/24/16	1251416 (7)	000673	LAKEVIEW BUS LINE	$672.00	Field Trips - Brooks
A200840506	05/24/16	1251416 (7)	000673	LAKEVIEW BUS LINE	$384.00	Field Trips - Julian
A200840506	05/24/16	1251429/1424	000674	LAKEVIEW BUS LINE	$140,162.75	Transportation - SPED
A200840506	05/24/16	1251430	000675	LAKEVIEW BUS LINE	$61,152.00	Regular Education Transportation
A200840506	05/24/16	1251431	000675	LAKEVIEW BUS LINE	$1,020.00	Regular Education Transportation
A200840506	05/24/16	1251467/1466	000673	LAKEVIEW BUS LINE	$160.00	Field Trip - Brooks
A200840506	05/24/16	1251467/1466	000673	LAKEVIEW BUS LINE	$192.00	Field Trip - Julian
A200840507	05/24/16	5012	000675	LEARNER-CENTERED INITIATIVES	$600.00	Leadership Capacity Program - BOE
A200840508	05/24/16	4/6	000674	LOFTIN RACHEL	$625.00	In Service Presentation - SPED
A200840509	05/24/16	047861	000676	LOWERY MCDONNELL	$1,573.00	ADDITIONAL LOCKERS & COMBO LOCI
A200840510	05/24/16	CHAIR	000676	M.E. & HOOP'S CUSTOM CREATIONS	$300.00	Blue Chair w/ adjustable foot rest
A200840510	05/24/16	CHAIR	000676	M.E. & HOOP'S CUSTOM CREATIONS	$85.00	Shipping
A200840511	05/24/16	MILEAGE	000674	MACASKILL REGINA	$108.00	Mileage Reimbursement - SPED
A200840512	05/24/16	13477	000674	MACNEAL SCHOOL	$21,996.30	Tuition - SPED
A200840513	05/24/16	NS3025742	000676	MAKE MUSIC, INC.	$228.00	practice room subscription
A200840513	05/24/16	NS3025742	000676	MAKE MUSIC, INC.	$44.00	practice room subscrption
A200840513	05/24/16	NS3025742	000676	MAKE MUSIC, INC.	$280.00	school subscription
A200840513	05/24/16	NS3025742	000676	MAKE MUSIC, INC.	$44.00	
A200840514	05/24/16	G160306	000673	MANAGING HORIZONS LCC	$700.00	Coaching Services - BOE
A200840515	05/24/16	TRAVEL	000673	MARCINOWSKI KAROL	$20.03	Travel Allowance - HR
A200840516	05/24/16	ATTACHED	000674	MAXIM STAFFING SOLUTIONS	$5,218.50	Nursing Services - SPED
A200840517	05/24/16	39660	000673	MC ADAM LANDSCAPE INC	$480.00	Mulch Installation - Whittier
A200840517	05/24/16	40157	000675	MC ADAM LANDSCAPE INC	$3,008.33	Monthly Grounds Maintenance
A200840518	05/24/16	37896	000675	MENARDS	$12.67	
A200840518	05/24/16	38613	000675	MENARDS	$4.29	
A200840518	05/24/16	39232	000675	MENARDS	$30.75	
A200840518	05/24/16	39501	000675	MENARDS	$118.83	
A200840518	05/24/16	39718	000675	MENARDS	$71.80	
A200840519	05/24/16	HA009958/9918	000674	MENTA ACADEMY HILLSIDE	$13,814.52	Tuition - SPED
A200840520	05/24/16	APRIL	000673	MID AMERICAN ENERGY	$72,894.67	Monthly Energy Charges
A200840521	05/24/16	MILEAGE	000674	MIDDLETON DONNA	$225.98	Mileage Reimbursement - SPED
A200840521	05/24/16	TRAVEL	000673	MIDDLETON DONNA	$24.46	Travel Allowance - HR
A200840522	05/24/16	DEC-MAY	000673	MILLS NATHANIEL	$208.00	Flow Mentor - MCRC
A200840523	05/24/16	RENEWAL	000673	MYLES LYNETTE	$50.00	Certificate Renewal - HR
A200840524	05/24/16	TRAVEL	000673	MYSLIWIEC ANTHONY	$28.88	Travel Allowance - HR
A200840525	05/24/16	110972	000676	NATIONAL SCHOOL PRODUCTS	$30.63	all purpose utility caddy
A200840525	05/24/16	110972	000676	NATIONAL SCHOOL PRODUCTS	$99.00	comparalos library
A200840525	05/24/16	110972	000676	NATIONAL SCHOOL PRODUCTS	$7.99	cuenta con el beisbol
A200840525	05/24/16	110972	000676	NATIONAL SCHOOL PRODUCTS	$99.00	everyday wonders
A200840525	05/24/16	110972	000676	NATIONAL SCHOOL PRODUCTS	$99.00	my favorite sports
A200840525	05/24/16	110972	000676	NATIONAL SCHOOL PRODUCTS	$10.99	number bingo
A200840525	05/24/16	110972	000676	NATIONAL SCHOOL PRODUCTS	$77.94	read all about me bilingual poster pap
A200840525	05/24/16	110972	000676	NATIONAL SCHOOL PRODUCTS	$69.99	Spanish political globe
A200840525	05/24/16	111143	000676	NATIONAL SCHOOL PRODUCTS	$123.00	NSP-5350BU HOLIDAY COLLECTION SI

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A200840525	05/24/16	111143	000676	NATIONAL SCHOOL PRODUCTS	$139.00	SNT-NSP01B4 SET OF 12 SPANISH BO
A200840526	05/24/16	05201618	000674	NEW HOPE ACADEMY	$7,574.44	Tuition - SPED
A200840527	05/24/16	213	000674	NEW HORIZON CENTER	$8,728.80	Tuition - SPED
A200840528	05/24/16	5/10	000673	NEW ROSE CATERING	$250.00	RBT Parent Night Dinner - Holmes
A200840528	05/24/16	5/2	000673	NEW ROSE CATERING	$420.00	Teacher Appreciation Lunch - Holmes
A200840529	05/24/16	03033	000676	NICKY'S COMMUNICATOR	$125.00	Nicky's Com English Met Green
A200840529	05/24/16	03369	000676	NICKY'S COMMUNICATOR	$131.25	Nicky's Communicator Folders
A200840530	05/24/16	244892	000673	NSBA	$4,165.00	National fees - BOE
A200840531	05/24/16	44215	000673	NUTOYS LEISURE PRODUCTS	$36.10	Flange Nuts/Pins - Holmes
A200840531	05/24/16	44216	000673	NUTOYS LEISURE PRODUCTS	$323.00	Trolley Assembly - Whittier
A200840532	05/24/16	DESSERT	000673	O'MALLEY MARGARET	$50.00	RBT Parent Night Dinner - Holmes
A200840532	05/24/16	LUNCHEON	000673	O'MALLEY MARGARET	$60.00	Teacher Appreciation Cakes - Holmes
A200840533	05/24/16	360581	000674	OCONOMOWOC DEVELOPMENTAL CENTER	$4,446.40	Tuition - SPED
A200840534	05/24/16	ATTACHED	000676	OFFICE DEPOT	$3,634.59	2016-17 supply order
A200840535	05/24/16	BOYS VB REFEREE	000673	OLSON DALE	$75.00	Boys Volleyball Referee - 4/28
A200840535	05/24/16	BOYS VB REFEREE	000673	OLSON DALE	$18.75	Boys Volleyball Referee - 5/9
A200840536	05/24/16	MILEAGE	000674	OLSON LAUREN	$18.68	Mileage Reimbursement - SPED
A200840537	05/24/16	44706	000673	ONCALLERS, INC.	$873.60	Digitizer Replacments - Tech Dept
A200840537	05/24/16	44733	000673	ONCALLERS, INC.	$95.20	Digitizer Replacments - Tech Dept
A200840537	05/24/16	44755	000673	ONCALLERS, INC.	$285.60	Digitizer Replacments - Tech Dept
A200840537	05/24/16	44775	000673	ONCALLERS, INC.	$615.00	Digitizer Replacments - Tech Dept
A200840537	05/24/16	44791	000673	ONCALLERS, INC.	$285.60	Digitizer Replacments - Tech Dept
A200840537	05/24/16	44818	000673	ONCALLERS, INC.	$611.20	Digitizer Replacements - Tech Dept
A200840537	05/24/16	44840	000673	ONCALLERS, INC.	$95.20	Digitizer Replacements - Tech Dept
A200840537	05/24/16	44858	000673	ONCALLERS, INC.	$380.80	Digitizer Replacements - Tech Dept
A200840537	05/24/16	44874	000673	ONCALLERS, INC.	$269.60	Digitizer Replacements - Tech Dept
A200840538	05/24/16	APRIL	000673	OPRF HIGH SCHOOL FOOD SERVICE	$155.00	Applesauce/Graham Crackers
A200840538	05/24/16	APRIL	000673	OPRF HIGH SCHOOL FOOD SERVICE	$78,785.01	April Lunch Program Billing
A200840539	05/24/16	628	000674	PARKLAND PREPARATORY ACADEMY	$2,873.97	Tuition - SPED
A200840540	05/24/16	1448	000674	PARKLAND PREPARATORY ACADEMY	$10,501.68	Tuition - SPED
A200840541	05/24/16	SEMINAR	000673	PARR NOELLE	$149.00	Online Math Seminar - Holmes
A200840542	05/24/16	5652746590	000676	PATTERSON MEDICAL	$62.85	Shipping
A200840542	05/24/16	5652746590	000676	PATTERSON MEDICAL	$1,363.00	Tomato Chair item # 563280
A200840543	05/24/16	153017	000676	PERIPOLE BERGERAULT INC	$2,489.85	barque soprano recorder
A200840543	05/24/16	153017	000676	PERIPOLE BERGERAULT INC	$173.25	shipping
A200840543	05/24/16	153017	000676	PERIPOLE BERGERAULT INC	$1.04	Variance In Unit Prices
A200840544	05/24/16	DEC-MAY	000673	PERRY-CARR REGINA	$650.00	FLOW Dance Instructor - MCRC
A200840545	05/24/16	TRAVEL	000673	PLOHR ROB	$54.98	Travel Allowance - HR
A200840546	05/24/16	APRIL/MAY	000674	POWERS MAUREEN	$906.25	Nursing Services - SPED
A200840547	05/24/16	3701006	000673	PRECISION CONTROL SYSTEMS INC.	$58.00	RT controller adjusted - Hatch
A200840547	05/24/16	3701007	000673	PRECISION CONTROL SYSTEMS INC.	$58.00	RT switch adjusted - Mann
A200840548	05/24/16	184808	000676	PRENTKE ROMICH COMPANY	$72.00	60w Batt Charger w/Cord
A200840548	05/24/16	184808	000676	PRENTKE ROMICH COMPANY	$11,596.00	Accent 400
A200840548	05/24/16	184808	000676	PRENTKE ROMICH COMPANY	$60.00	Carry Case/Backpack ASY Carry Case/Back
A200840548	05/24/16	184808	000676	PRENTKE ROMICH COMPANY	$204.00	QRM-2 Mounting OPT
A200840548	05/24/16	184808	000676	PRENTKE ROMICH COMPANY	$75.00	Shipping cost
A200840548	05/24/16	184808	000676	PRENTKE ROMICH COMPANY	$125.00	Symbolstix Symbols
A200840549	05/24/16	0211229	000676	PRIMARY CONCEPTS	$109.95	1202 ARTICULATION BOX
A200840550	05/24/16	TUITION	000673	PROS CHRIS	$1,138.00	Tuition Reimbursement (2015/2016)
A200840551	05/24/16	5432120	000676	QUILL CORP	$323.99	901BLWC81728Q BUSCH SOMERSET [

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200840551	05/24/16	5432120	000676	QUILL CORP	$151.19	901WC81765 CHERRY BOOKCASE
A200840551	05/24/16	ATTACHED	000676	QUILL CORP	$229.31	See Attached List ForGrade 3 supplies
A200840551	05/24/16	ATTACHED	000676	QUILL CORP	$515.50	See Attached list for office supplies
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$31.90	assorment of switches 20 pieces
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$38.40	assortment of switches with case
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$6.90	breadboard voltage regulator 5v3.3v
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$26.95	calipers deluxe model large display 8
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$13.50	capacitor kit economy
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$15.20	double cover lockjaw organizer
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$39.95	electronics components hobby pack v2
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$10.00	everready general purpose batteris d cel
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$2.40	linear
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$15.90	no clean flux pen formula 951
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$27.80	piece resistor kit 1/4 watt in cardboard
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$1.40	piezo indicator
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$37.90	potentiometer kit 23 popular
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$5.00	replacement carbon filter 3 per pack
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$2.50	round speakers 2 inches
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$3.70	speaker with pc leads
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$13.50	transistor grab bag
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$93.90	transistor kit
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$39.65	Variance In Unit Prices
A200840552	05/24/16	514300/515115	000676	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$43.95	xytronic fume extractor model
A200840553	05/24/16	5497884	000676	REALLY GOOD STUFF	$239.76	159371V STORE MORE POCKETS W/W
A200840553	05/24/16	5497884	000676	REALLY GOOD STUFF	$33.57	Variance In Unit Prices
A200840553	05/24/16	5499478	000676	REALLY GOOD STUFF	$77.34	158183 NUMBER LINE KIT
A200840553	05/24/16	5499478	000676	REALLY GOOD STUFF	$65.98	900319 SARGENT DOUGH SET
A200840553	05/24/16	5499478	000676	REALLY GOOD STUFF	$20.06	Variance In Unit Prices
A200840553	05/24/16	5499480	000676	REALLY GOOD STUFF	$149.75	3" audible time timer
A200840553	05/24/16	5499480	000676	REALLY GOOD STUFF	$174.75	8" audible time timer
A200840553	05/24/16	5499480	000676	REALLY GOOD STUFF	$24.99	EZread sound box kit
A200840553	05/24/16	5499480	000676	REALLY GOOD STUFF	$53.13	shipping
A200840553	05/24/16	5499480	000676	REALLY GOOD STUFF	$29.99	word family pocket chart
A200840553	05/24/16	5499811	000676	REALLY GOOD STUFF	$179.74	See Attached list for Scaro supplies
A200840553	05/24/16	5499820	000676	REALLY GOOD STUFF	$158.70	See Attached list for Grade 3 supplies
A200840553	05/24/16	5499823	000676	REALLY GOOD STUFF	$86.79	See Attached list for FLES supplies
A200840553	05/24/16	5501579	000676	REALLY GOOD STUFF	$22.78	giant magnetic 10 frame
A200840553	05/24/16	5501579	000676	REALLY GOOD STUFF	$39.89	pocket chart
A200840553	05/24/16	5501579	000676	REALLY GOOD STUFF	$28.49	stacking bins - neao colors
A200840553	05/24/16	5501579	000676	REALLY GOOD STUFF	$28.49	stacking bins - primary colors
A200840553	05/24/16	5502619	000676	REALLY GOOD STUFF	$107.67	154388 Privacy Shields Assorted. Colors
A200840553	05/24/16	5502619	000676	REALLY GOOD STUFF	$18.96	701927 5" school scissors blunt tip
A200840553	05/24/16	5502619	000676	REALLY GOOD STUFF	$17.73	Freight
A200840553	05/24/16	5502643	000676	REALLY GOOD STUFF	$33.98	154404 PAPER PAL CHART
A200840553	05/24/16	5502643	000676	REALLY GOOD STUFF	$39.26	163507 BOOK HOLDER RAINBOW COL(
A200840553	05/24/16	5503785	000676	REALLY GOOD STUFF	$18.99	128946 PAPER BASKETS
A200840553	05/24/16	5503785	000676	REALLY GOOD STUFF	$5.98	158474 VOCABULARY CARDS
A200840553	05/24/16	5503785	000676	REALLY GOOD STUFF	$299.99	160256 PRIMARY EASEL
A200840553	05/24/16	5503785	000676	REALLY GOOD STUFF	$22.99	161593 STORE MORE CLASSROOM MA
A200840553	05/24/16	5503785	000676	REALLY GOOD STUFF	$8.99	701239 DESIGNER LETTER
A200840553	05/24/16	5503785	000676	REALLY GOOD STUFF	$5.49	701521 BLUE PAW PRINTS

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200840553	05/24/16	5503785	000676	REALLY GOOD STUFF	$11.99	704710 BLACK HISTORY ACCENTS
A200840553	05/24/16	5503785	000676	REALLY GOOD STUFF	$17.10	704843 BOOK BOXES PACK MULTI CO
A200840553	05/24/16	5503785	000676	REALLY GOOD STUFF	$4.49	704932 PAINTED PALETTE STARS CUT
A200840553	05/24/16	5503785	000676	REALLY GOOD STUFF	$52.03	Variance In Unit Prices
A200840554	05/24/16	SEMINAR	000673	RIGALI MEGAN	$149.00	Online Math Seminar - Holmes
A200840555	05/24/16	TRAVEL	000673	ROCCO TOM	$8.96	Travel Allowance - HR
A200840556	05/24/16	TUITION	000673	ROSKOS MEAGAN	$2,000.00	Tuition Reimbursement (2015/2016)
A200840557	05/24/16	s1395706.002	000675	ROYAL PIPE & SUPPLY COMPANY	$52.80	Nutcracker - B&G
A200840557	05/24/16	S1396967.001	000673	ROYAL PIPE & SUPPLY COMPANY	$2,155.56	Backsplash Spout Assembly - Julian
A200840558	05/24/16	TRAVEL	000673	RUIZ HANEBERG MARIA	$17.28	Travel Allowance - HR
A200840559	05/24/16	STIPEND	000674	SALAMAN NICOLE	$480.00	Social Worker Intern Stipend - SPED
A200840560	05/24/16	APRIL	000673	SCHAUER HARDWARE	$633.19	Misc. Supplies - B&G
A200840561	05/24/16	13077985	000676	SCHOLASTIC, INC.	$79.00	Lexile Leveled Content Area Library: El
A200840561	05/24/16	13077985	000676	SCHOLASTIC, INC.	$79.00	Lexile Leveled Content Area Library: In
A200840561	05/24/16	13077985	000676	SCHOLASTIC, INC.	$79.00	Lexile Leveled Library II: Inter 500-59
A200840561	05/24/16	13077985	000676	SCHOLASTIC, INC.	$21.33	shipping
A200840562	05/24/16	308102448293	000676	SCHOOL SPECIALTY	$191.24	Experia Mirror Ball Bundle
						Fluff CHair Replacement Cover
A200840562	05/24/16	308102448293	000676	SCHOOL SPECIALTY	$61.33	Fluff Cha
A200840562	05/24/16	308102449144	000676	SCHOOL SPECIALTY	$143.99	See attached list for SPED items
A200840562	05/24/16	308102452166	000676	SCHOOL SPECIALTY	$52.48	Board Printing plates 9x12 pack of 48
A200840562	05/24/16	308102452166	000676	SCHOOL SPECIALTY	$69.35	Coiling 1/4 cord 180Ft. roll
A200840562	05/24/16	308102452166	000676	SCHOOL SPECIALTY	$4.81	marker paint uni medium assorted san63€
A200840562	05/24/16	308102452166	000676	SCHOOL SPECIALTY	$14.24	Markers fashion paint oil based sharpie
A200840562	05/24/16	308102452166	000676	SCHOOL SPECIALTY	$37.94	Marker sharpie assorted fine set of 24
A200840562	05/24/16	308102452166	000676	SCHOOL SPECIALTY	$18.97	Marker Sharpie assorted fine set of 24
A200840562	05/24/16	308102452166	000676	SCHOOL SPECIALTY	$18.97	Marker sharpie assorted fine set of 24 M
A200840562	05/24/16	308102452166	000676	SCHOOL SPECIALTY	$14.24	Marker sharpie medium pt set of 5
A200840562	05/24/16	308102452166	000676	SCHOOL SPECIALTY	$38.88	Marker sharpie ultra fine point black ea
A200840562	05/24/16	308102452166	000676	SCHOOL SPECIALTY	$14.24	Markers paint oil based sharpie Medium p
A200840562	05/24/16	308102452166	000676	SCHOOL SPECIALTY	$29.24	sharpie fin blk canister 36 pk
A200840563	05/24/16	10869081	000676	SCHOOL SPECIALTY INTERVENTION	$6.00	Variance In Unit Price
A200840563	05/24/16	10869081	000676	SCHOOL SPECIALTY INTERVENTION	$52.55	Wordly Wise 3000 3rd Edition Teacher's r
A200840564	05/24/16	5892	000674	SEAL OF ILLINOIS	$8,182.80	Tuition - SPED
A200840565	05/24/16	STIPEND	000674	SHIBLEY MUKATREN RAWYA	$900.00	Psychology Intern Stipend - SPED
A200840566	05/24/16	16490-92	000674	SOARING EAGLE ACADEMY	$22,774.80	Tuition - SPED
A200840567	05/24/16	20160430/ADJ	000674	SONIA SHANKMAN ORTHOGENIC SCHOOL	$9,187.32	Tuition - SPED
A200840568	05/24/16	s100308467.001	000675	SOUTH SIDE CONTROL SUPPLY CO.	$275.96	Refrigerant/Scale Prevent - Admin
A200840568	05/24/16	s100308816.001	000675	SOUTH SIDE CONTROL SUPPLY CO.	$98.62	Nitrogen Gas/Leak Detect - Admin
A200840568	05/24/16	s100309377.001	000675	SOUTH SIDE CONTROL SUPPLY CO.	$216.20	Solenoid/Coil - Admin
A200840568	05/24/16	s100309680.001	000675	SOUTH SIDE CONTROL SUPPLY CO.	$25.93	Valve - Admin
A200840569	05/24/16	0388414	000676	SOUTHPAW ENTERPRISES	$97.23	Shipping Fee
A200840569	05/24/16	0388414	000676	SOUTHPAW ENTERPRISES	$99.77	Small Bear Hug
A200840569	05/24/16	0388414	000676	SOUTHPAW ENTERPRISES	$152.00	Weighted Blocks
A200840570	05/24/16	80498	000674	STARSHIP SUBS	$303.40	Team Facilitators Meeting - SPED
A200840571	05/24/16	15077.00-4	000673	STR PARTNERS, INC.	$9,950.00	LS Survey/Assessments - Bus Off
A200840571	05/24/16	15079.00-4	000673	STR PARTNERS, INC.	$6,300.00	Capitol Projects - Business Office
A200840572	05/24/16	APRIL/MAY	000674	STRACCO DEBORAH	$840.00	Physical Therapy Services - SPED
A200840573	05/24/16	33166	000674	SUMMIT SCHOOL, INC.	$7,778.97	Tuition - SPED
A200840574	05/24/16	2162745A	000676	SUPER DUPER PUBLICATIONS	$22.95	BLF-30 BLANK MAGNETIC FISH

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200840574	05/24/16	2162745A	000676	SUPER DUPER PUBLICATIONS	$48.95	FAS888 CLASSIFYING PHOTO FISH
A200840574	05/24/16	2162745A	000676	SUPER DUPER PUBLICATIONS	$7.50	Variance In Unit Prices
A200840574	05/24/16	2162757A	000676	SUPER DUPER PUBLICATIONS	$19.95	BK312 Say and Do Early Social Skills
A200840574	05/24/16	2162757A	000676	SUPER DUPER PUBLICATIONS	$69.95	CC88 Social SKills chipper chat
A200840574	05/24/16	2162757A	000676	SUPER DUPER PUBLICATIONS	$8.95	ST121 Speech Sniffy Scented Stickers
A200840575	05/24/16	58149	000673	TAYLOE GLASS COMPANY	$29.40	Glass Replacement - Whittier
A200840576	05/24/16	81503	000676	TEACHERS DISCOVERY	$16.99	1B0540DL Games Cooperative Activities
A200840576	05/24/16	81503	000676	TEACHERS DISCOVERY	$4.95	1E0363 Bingo Chips
A200840576	05/24/16	81503	000676	TEACHERS DISCOVERY	$6.99	1E0631 Spanish Indiom Borders
A200840576	05/24/16	81503	000676	TEACHERS DISCOVERY	$6.95	1E1573 Word Wall Borders
A200840576	05/24/16	81503	000676	TEACHERS DISCOVERY	$24.79	1G0020 Spanish Monopoly
A200840576	05/24/16	81503	000676	TEACHERS DISCOVERY	$39.95	1G0650 Cognate Frenzy
A200840576	05/24/16	81503	000676	TEACHERS DISCOVERY	$24.79	1G0730 Quien Es? Game
A200840576	05/24/16	81503	000676	TEACHERS DISCOVERY	$12.99	1T0028 Verboku Book Game Download
A200840576	05/24/16	81503	000676	TEACHERS DISCOVERY	$13.01	Freight
A200840576	05/24/16	81563/81502	000676	TEACHERS DISCOVERY	$22.99	1B4499T WHAT THE WORLD EATS BO(
A200840576	05/24/16	81563/81502	000676	TEACHERS DISCOVERY	$33.98	1EO979T STUDENT GROUP PENCILS
A200840576	05/24/16	81563/81502	000676	TEACHERS DISCOVERY	$216.95	1F2234T FAMILIA OF ...DVDS
A200840576	05/24/16	81563/81502	000676	TEACHERS DISCOVERY	$19.99	1F2691T LOS ESQUELE TOS SPANISH
A200840576	05/24/16	81563/81502	000676	TEACHERS DISCOVERY	$115.00	1F2734T SET TEACH FOOD VOCAB
A200840576	05/24/16	81563/81502	000676	TEACHERS DISCOVERY	$32.95	1Y0200T 24 SPANISH SPEAKING COUN
A200840576	05/24/16	81563/81502	000676	TEACHERS DISCOVERY	$0.34	Variance In Unit Prices
A200840576	05/24/16	81709	000676	TEACHERS DISCOVERY	$347.45	See Attached list for FLES supplies
A200840576	05/24/16	81716	000676	TEACHERS DISCOVERY	$16.50	copa mundial de FIFA
A200840576	05/24/16	81716	000676	TEACHERS DISCOVERY	$12.00	emotions face skinny
A200840576	05/24/16	81716	000676	TEACHERS DISCOVERY	$4.25	manten la calma y recuerda los ascentos
A200840576	05/24/16	81716	000676	TEACHERS DISCOVERY	$14.54	shipping
A200840576	05/24/16	81716	000676	TEACHERS DISCOVERY	$4.25	tu eres responsable
A200840576	05/24/16	81716	000676	TEACHERS DISCOVERY	$17.00	verb tenses osters - 4 poster set
A200840576	05/24/16	81716	000676	TEACHERS DISCOVERY	$62.95	world map in Spanish
A200840576	05/24/16	81716	000676	TEACHERS DISCOVERY	$4.25	zombies
A200840577	05/24/16	14526	000673	TECHNICAL DESIGN SERVICES, INC	$270.00	TDSi Projects - Tech Dept
A200840578	05/24/16	5189	000676	THE CHALKBOARD	$126.94	See Attached list for First Grade suppli
A200840579	05/24/16	833895001	000675	THOMPSON/WEST	$227.02	Residency Verifications - HR
A200840580	05/24/16	652170X	000673	TRANE	$129.74	Conventional Board - Hatch
A200840581	05/24/16	16385	000675	TSA CONSULTING GROUP, INC	$468.33	Consulting Fees - Business Office
A200840582	05/24/16	262703A	000676	U S SCHOOL SUPPLY, INC	$302.70	Order attached
A200840583	05/24/16	204000396-1	000673	UNITED RADIO COMMUNICATIONS	$223.00	CP200 Radio Batteries - Longfellow
A200840584	05/24/16	JUNE	000673	UNUMPROVIDENT CORPORATION	$1,665.70	District Life Insurance
A200840585	05/24/16	Z0278648E	000675	USA MOBILITY - SPOK	$296.13	District Phone Service
A200840586	05/24/16	10 FF	000673	VALLEY VIEW SCHOOL DISTRICT 365-U	$1,024.00	Homeless Transportation - HR
A200840587	05/24/16	BOYS VB REFEREE	000673	VASQUEZ ROBERT	$75.00	Boys Volleyball Referee - 4/25
A200840588	05/24/16	149125/147923	000676	VEX ROBOTICS	$29.50	1/2"stand off
A200840588	05/24/16	149125/147923	000676	VEX ROBOTICS	$39.50	1"standoff
A200840588	05/24/16	149125/147923	000676	VEX ROBOTICS	$299.70	2.75" Wheel 94pack)
A200840588	05/24/16	149125/147923	000676	VEX ROBOTICS	$79.50	2" standoff
A200840588	05/24/16	149125/147923	000676	VEX ROBOTICS	$74.95	2-wiro motor 393
A200840588	05/24/16	149125/147923	000676	VEX ROBOTICS	$173.75	3" standoff
A200840588	05/24/16	149125/147923	000676	VEX ROBOTICS	$499.75	Batteries
A200840588	05/24/16	149125/147923	000676	VEX ROBOTICS	$179.20	Driveshaft 12" (4pack)
A200840588	05/24/16	149125/147923	000676	VEX ROBOTICS	$199.80	LED indicator pack

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200840588	05/24/16	149125/147923	000676	VEX ROBOTICS	$47.84	Plastic spacer 4.6 mm
A200840588	05/24/16	149125/147923	000676	VEX ROBOTICS	$47.84	Plastic spacer 8 mm
A200840588	05/24/16	149125/147923	000676	VEX ROBOTICS	$49.90	set screw (32 pack)
A200840588	05/24/16	149125/147923	000676	VEX ROBOTICS	$239.70	Shaft Collar(16Pack) Shaft Collar (16 Pa
A200840588	05/24/16	149125/147923	000676	VEX ROBOTICS	$38.35	
A200840588	05/24/16	152825	000676	VEX ROBOTICS	$2,926.78	See Attached Vex Supply Order
A200840588	05/24/16	152825	000676	VEX ROBOTICS	$122.48	Variance In Unit Prices
A200840588	05/24/16	154797	000676	VEX ROBOTICS	$38.87	4.6mm spacer
A200840588	05/24/16	154797	000676	VEX ROBOTICS	$29.90	8mm spacer
A200840588	05/24/16	154797	000676	VEX ROBOTICS	$449.97	Clowbot Kit
A200840588	05/24/16	154797	000676	VEX ROBOTICS	$1,097.17	PLTW Vex Kit
A200840588	05/24/16	154797	000676	VEX ROBOTICS	$49.50	TePlun Washer
A200840588	05/24/16	154797	000676	VEX ROBOTICS	$0.77	Variance In Unit Prices
A200840589	05/24/16	9083534835/credit	000675	W W GRAINGER INC	$30.07	Shaft Extender Kits - Beye
A200840589	05/24/16	9085027135	000673	W W GRAINGER INC	$57.92	Chair Mat - SPED
A200840589	05/24/16	9089206891	000675	W W GRAINGER INC	$171.00	Motor - Hatch
A200840589	05/24/16	9095183431	000675	W W GRAINGER INC	$363.62	AC Motors/Isolator/Crimps - Hatch
A200840589	05/24/16	9098794291	000675	W W GRAINGER INC	$389.79	AC Motors/Capacitors - Hatch
A200840589	05/24/16	9099170301	000675	W W GRAINGER INC	$7.88	Fuses - Beye
A200840589	05/24/16	9099170319	000675	W W GRAINGER INC	$63.10	Fuses - Julian
A200840589	05/24/16	9099288574	000675	W W GRAINGER INC	$8.40	Fuses - Beye
A200840589	05/24/16	9099832041	000675	W W GRAINGER INC	$35.20	Exhaust Fluid - B&G
A200840590	05/24/16	TRAVEL	000673	WARZECHA JASON	$23.58	Travel Allowance - HR
A200840591	05/24/16	4/27	000673	WEDNESDAY JOURNAL	$119.00	Paper Bid Legal - Business Office
A200840592	05/24/16	SI1290345	000676	WEST MUSIC COMPANY	$80.00	canopy scarves set of 3 9x9 red, white &
A200840592	05/24/16	SI1290345	000676	WEST MUSIC COMPANY	$12.95	Freight
A200840592	05/24/16	SI1290345	000676	WEST MUSIC COMPANY	$13.50	round markers - set of 6
A200840592	05/24/16	SI1292166	000676	WEST MUSIC COMPANY	$15.95	Animusic 1 DVD
A200840592	05/24/16	SI1292166	000676	WEST MUSIC COMPANY	$15.95	Animusic 2 DVD
A200840592	05/24/16	SI1292166	000676	WEST MUSIC COMPANY	$21.50	C Maj set/Boom-whackers
A200840592	05/24/16	SI1292166	000676	WEST MUSIC COMPANY	$8.70	Harmony adjustable strap
A200840592	05/24/16	SI1292166	000676	WEST MUSIC COMPANY	$2.70	Harmony cleaning rods
A200840592	05/24/16	SI1292166	000676	WEST MUSIC COMPANY	$234.95	Island Finish Tubano
A200840592	05/24/16	SI1292166	000676	WEST MUSIC COMPANY	$17.95	Making Music cooperatively
A200840592	05/24/16	SI1292166	000676	WEST MUSIC COMPANY	$14.95	Music facts fun
A200840592	05/24/16	SI1292166	000676	WEST MUSIC COMPANY	$16.99	Music symbol bingo
A200840592	05/24/16	SI1292166	000676	WEST MUSIC COMPANY	$7.50	OC8G-Octavator caps
A200840592	05/24/16	SI1292166	000676	WEST MUSIC COMPANY	$22.00	Once long ago
A200840592	05/24/16	SI1292166	000676	WEST MUSIC COMPANY	$25.54	shipping
A200840592	05/24/16	SI1292166	000676	WEST MUSIC COMPANY	$19.95	Tales to Tell and Play
A200840592	05/24/16	SI1292166	000676	WEST MUSIC COMPANY	$22.95	The Music Instinct
A200840592	05/24/16	SI1292698	000676	WEST MUSIC COMPANY	$107.80	Studio 49 S3 Bass Xylophone Mallets
A200840592	05/24/16	SI1292698	000676	WEST MUSIC COMPANY	$38.30	Studio 49 S40 Alto Xylophone Mallets
A200840592	05/24/16	SI1292698	000676	WEST MUSIC COMPANY	$96.67	Studio Soprano Xylophone Mallets
A200840593	05/24/16	MAY	000674	WOLOWITZ SUSAN	$2,250.00	Team Facilitator - SPED
A200840594	05/24/16	TRAVEL	000673	WOLTER MICHELE	$11.63	Travel Allowance - HR
A200840595	05/24/16	SEMINAR	000673	YIGZAW SALOME	$149.00	Online Math Seminar - Holmes
A200840596	05/24/16	SEMINAR	000673	ZUCKER ARDITH	$164.00	Online Math Seminar - Holmes

Sum: $881,373.24

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 05/24/16

Report Date: 5/16/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200840597	05/24/16	14120.00-17	000685	STR PARTNERS, INC.	$5,380.45	New Administration Building Projects
				Sum:	$5,380.45	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 05/24/16

Report Date: 5/16/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00105147	05/24/16	14	000684	BUONA BEEF	$671.00	Buona Beef Days - CAST
SA00105148	05/24/16	723203797	000681	COCA COLA REFRESHMENTS	$119.52	Staff Vending Machine - Brooks
SA00105149	05/24/16	10010	000681	DUNDEE MIDDLE SCHOOL	$200.00	Tournament Entry Fee - Julian
SA00105150	05/24/16	MAY 5	000681	EDWARDS YMCA CAMP & CONF CTR	$6,248.00	Outdoor Education - Lincoln
SA00105151	05/24/16	3786704	000681	HERFF JONES	$5,804.50	Caps & Gowns - Julian
SA00105152	05/24/16	1604	000681	ILLINOIS YOUTH ULTIMATE	$250.00	Entry Fee - Julian
SA00105153	05/24/16	1251134	000681	LAKEVIEW BUS LINE	$181.60	Field Trip - Whittier
SA00105153	05/24/16	1251256	000681	LAKEVIEW BUS LINE	$96.00	Field Trips - Longfellow
SA00105153	05/24/16	1251283/1282	000681	LAKEVIEW BUS LINE	$352.00	Music Field Trips - Julian
SA00105153	05/24/16	1251284/68/80/043	000681	LAKEVIEW BUS LINE	$432.00	Field Trips - Beye
SA00105153	05/24/16	1251284/68/80/043	000681	LAKEVIEW BUS LINE	$256.00	Field Trips - Brooks
SA00105153	05/24/16	1251284/68/80/043	000681	LAKEVIEW BUS LINE	$96.00	Field Trips - Hatch
SA00105153	05/24/16	1251331/33-35	000681	LAKEVIEW BUS LINE	$480.00	Field Trips - Beye
SA00105153	05/24/16	1251331/33-35	000681	LAKEVIEW BUS LINE	$256.00	Field Trips - Irving
SA00105153	05/24/16	1251331/33-35	000681	LAKEVIEW BUS LINE	$192.00	Field Trips - Lincoln
SA00105153	05/24/16	1251331/33-35	000681	LAKEVIEW BUS LINE	$192.00	Field Trips - Mann
SA00105153	05/24/16	1251358/1361/1357	000681	LAKEVIEW BUS LINE	$651.10	Field Trips - Brooks
SA00105153	05/24/16	1251358/1361/1357	000681	LAKEVIEW BUS LINE	$320.00	Field Trips - Whittier
SA00105153	05/24/16	1251417 (8)	000681	LAKEVIEW BUS LINE	$1,024.00	Field Trip - Beye
SA00105153	05/24/16	1251417 (8)	000681	LAKEVIEW BUS LINE	$384.00	Field Trip - Brooks
SA00105153	05/24/16	1251417 (8)	000681	LAKEVIEW BUS LINE	$384.00	Field Trip - Hatch
SA00105153	05/24/16	1251417 (8)	000681	LAKEVIEW BUS LINE	$256.00	Field Trip - Holmes
SA00105153	05/24/16	1251417 (8)	000681	LAKEVIEW BUS LINE	$384.00	Field Trip - Irving
SA00105153	05/24/16	1251417 (8)	000681	LAKEVIEW BUS LINE	$256.00	Field Trip - Lincoln
SA00105153	05/24/16	1251417 (8)	000681	LAKEVIEW BUS LINE	$492.40	Field Trip - Mann
SA00105153	05/24/16	1251468-1470	000681	LAKEVIEW BUS LINE	$384.00	Field Trip - Beye
SA00105153	05/24/16	1251468-1470	000681	LAKEVIEW BUS LINE	$384.00	Field Trip - Hatch
SA00105153	05/24/16	1251468-1470	000681	LAKEVIEW BUS LINE	$480.00	Field Trip - Julian
SA00105154	05/24/16	42558	000681	M & M SPORTS	$398.23	Tshirts - CAST
SA00105155	05/24/16	4451	000681	MADISON STREET THEATER	$1,400.00	Theater Rental - CAST
SA00105156	05/24/16	160406	000681	NAME ON ANYTHING	$458.45	Color Run Tshirts - Brooks
SA00105157	05/24/16	6/3	000681	NATIONAL HELLENIC MUSEUM	$600.00	Field Trip Tickets - Julian
SA00105158	05/24/16	MARCH-MAY	000681	PERRY TY	$500.00	Adaptor - CAST
SA00105159	05/24/16	SUPPLIES	000681	SMALL STEPHANIE	$52.77	OOM Supplies - Whittier
SA00105160	05/24/16	7002	000681	THE PARTHENON	$1,690.00	Field Trip Lunch - Julian
				Sum:	$26,325.57	