OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 03/15/16

Report Date: 3/4/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200839647	03/15/16	JAN/FEB	000371	A T & T	$43.19	District Phone Service
A200839648	03/15/16	708524300002	000371	A T & T	$3,886.81	District Phone Service
A200839649	03/15/16	0128C-505	000371	A-1 DOOR FRAMES & HARDWARE	$925.00	Hinges - B&G
A200839649	03/15/16	0205C-448	000371	A-1 DOOR FRAMES & HARDWARE	$170.00	Gym Door Repair - Beye
A200839650	03/15/16	S106604	000371	AFFILIATED CUSTOMER SERVICE, I	$3,193.75	Fire Alarm Maintenance - Brooks
A200839650	03/15/16	S106827	000371	AFFILIATED CUSTOMER SERVICE, I	$599.00	Fire Alarm Maintenance - Julian
A200839650	03/15/16	S106922	000371	AFFILIATED CUSTOMER SERVICE, I	$560.00	Fire Alarm Maintenance - Mann
A200839651	03/15/16	20734	000371	AIR FILTER SUPPLY, INC. CHICAGO FILTER S	$57.76	Air Filters - Lincoln
A200839652	03/15/16	March	000372	ALARM DETECTION SYSTEMS INC.	$75.98	Monthly Securtiy Charges - B&G
A200839652	03/15/16	March-May	000372	ALARM DETECTION SYSTEMS INC.	$186.00	Quarterly Security Charges - B&G
A200839653	03/15/16	H08002947383	000398	ALEXIAN BROTHERS BEHAVIORAL HOSP	$160.00	Educational Instruction Services - SPED
A200839654	03/15/16	258711	000373	ALPHA CARD SYSTEMS	$440.00	506-NJ clear plastic covers (portrait
A200839654	03/15/16	258711	000373	ALPHA CARD SYSTEMS	$10.67	cr80/30mil PVC Cards 100 pack
A200839654	03/15/16	258711	000373	ALPHA CARD SYSTEMS	$311.36	MA300YMCKO Dye Film and Cleaning Sp
A200839655	03/15/16	TUITION	000371	ANDERSON MICHELLE	$2,000.00	Tuition Reimbursement (2014/2015)
A200839655	03/15/16	TUITION	000371	ANDERSON MICHELLE	$2,000.00	Tuition Reimbursement (2015/2016)
A200839656	03/15/16	TRAVEL	000371	ANDRIES PAULA	$30.15	Travel Allowance - HR
A200839657	03/15/16	4372313229(4)	000373	APPLE COMPUTER INC	$1,437.00	iPad Air 2 Wi-Fi 16GB - Space Gray
A200839657	03/15/16	4372313229(4)	000373	APPLE COMPUTER INC	$579.00	iPad Air 2 Wi-Fi 64GB - Space Gray
A200839657	03/15/16	4372313229(4)	000373	APPLE COMPUTER INC	$1,279.00	MacBook Air 11-inch
A200839657	03/15/16	4372313229(4)	000373	APPLE COMPUTER INC	$1,898.00	MacBook Air 13 Inch 128 GB
A200839657	03/15/16	4375349272/5919542	000373	APPLE COMPUTER INC	$929.00	iPad Pro Wi-Fi 128GB - Gold
A200839657	03/15/16	4375349272/5919542	000373	APPLE COMPUTER INC	$99.00	Smart Keyboard for iPad Pro
A200839657	03/15/16	4375747700/3874403	000373	APPLE COMPUTER INC	$579.00	Ipad Air
A200839657	03/15/16	4375747700/3874403	000373	APPLE COMPUTER INC	$79.00	Ipad Case
A200839657	03/15/16	4376645883	000373	APPLE COMPUTER INC	$99.00	Apple Pencil for iPad Pro
A200839657	03/15/16	4376645883	000373	APPLE COMPUTER INC	$70.00	Smart Keyboard for iPad Pro
A200839658	03/15/16	143293	000371	ASBO INTERNATIONAL	$219.00	Membership Renewal - HR
A200839659	03/15/16	0012300876	000373	ASCD	$18.95	Balanced leadership for Powerful Learnin
A200839659	03/15/16	0012300876	000373	ASCD	$25.95	Differentiation in Middle & High School
A200839659	03/15/16	0012300876	000373	ASCD	$9.00	Shipping
A200839659	03/15/16	0012300876	000373	ASCD	$17.95	Using Data to Focus Instructional Improv
A200839660	03/15/16	2541184635	000372	AUTOZONE	$101.39	Duralast Marine - B&G
A200839660	03/15/16	2541184652	000372	AUTOZONE	$18.00	Duralast Marine - B&G
A200839660	03/15/16	2541200305	000372	AUTOZONE	$19.17	Gloss Spray Paint - B&G
A200839660	03/15/16	2541260943	000372	AUTOZONE	$18.00	Duralast Platinum - B&G
A200839660	03/15/16	2541298253	000372	AUTOZONE	$63.03	Oil/Bulbs/Clamps/Oil Filters/Hose/Wrench
A200839661	03/15/16	FEBRUARY	000371	BALL NANCY	$190.00	Literacy Consultant - Mann
A200839662	03/15/16	GIRLS VB REFEREE	000371	BECKMAN BRUCE	$75.00	Girls Volleyball Referee - 2/22/16
A200839663	03/15/16	GIRLS VB REFEREE	000371	BIRCH RICHARD	$150.00	Girls Volleyball Referee - 2/23 & 2/24
A200839664	03/15/16	1534	000371	BLAINE SERVICE & SUPPLY	$40.96	Window Hardware - Hatch
A200839664	03/15/16	1537	000371	BLAINE SERVICE & SUPPLY	$57.80	Top Guide Sash Guides - Hatch
A200839665	03/15/16	31543	000398	BLUE CAB	$3,348.00	Transportation - SPED
A200839665	03/15/16	31596	000398	BLUE CAB	$2,690.00	Transportation - SPED
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,477.09	Monrhly Charges - CIA
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$4,610.95	Monrhly Charges - Irving
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,815.45	Monrhly Charges - Julian
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,195.93	Monthly Charges - Beye
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$492.05	Monthly Charges - B&G

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A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$4,483.80	Monthly Charges - BOE
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,154.11	Monthly Charges - Brooks
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,424.65	Monthly Charges - Bus Off
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,398.24	Monthly Charges - Holmes
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,529.05	Monthly Charges - HR
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,551.86	Monthly Charges - Lincoln
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$479.98	Monthly Charges - Longfellow
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,749.41	Monthly Charges - Mann
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,916.72	Monthly Charges - SPED
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$243.72	Monthly Charges - Tech Dept
A200839666	03/15/16	FEBRUARY	000400	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$860.20	Monthly Charges - Whittier
A200839667	03/15/16	MARCH	000371	BOARD OF EDUCATION DIST #97	$7,510.19	Imprest Account - Business Office
A200839668	03/15/16	FEBRUARY	000371	BOB'S DAIRY SERVICE	$13,877.61	February School Milk Orders
A200839669	03/15/16	MEDICAL	000371	BONACCORSI JAMES	$425.00	Reimbursement for Medical Services
A200839670	03/15/16	SUPPLIES	000371	BROWN LAUREN	$59.99	Classroom Supplies - Brooks
A200839671	03/15/16	JAN/FEB	000371	BROWN LURANA	$430.00	Choir Accompanist - Julian
A200839672	03/15/16	181818	000371	BUELL CHARIS	$1,052.00	Choir Accompanist - Brooks
A200839673	03/15/16	PAY REQUEST 5	000371	BULLEY & ANDREWS	$390,159.33	New Admin Bldg Projects - Bus Off
A200839674	03/15/16	4657881	000373	BUREAU OF EDUCATION AND RESEARCH, I	$478.00	Registration for L.Agruss & S. Hoover Ar
A200839675	03/15/16	097-0116	000398	C A T C O INC	$2,444.00	Transportation - SPED
A200839676	03/15/16	TRAVEL	000371	CAPIO MICHELE	$67.01	Travel Allowance - HR
A200839677	03/15/16	49380666	000373	CAROLINA BIOLOGICAL SUPPLY CO	$28.05	Duckweed
A200839677	03/15/16	49380666	000373	CAROLINA BIOLOGICAL SUPPLY CO	$117.15	Pill Bugs, 50 Ct
A200839677	03/15/16	49380666	000373	CAROLINA BIOLOGICAL SUPPLY CO	$11.30	Variance In Unit Prices
A200839677	03/15/16	49395622	000373	CAROLINA BIOLOGICAL SUPPLY CO	$172.39	Gr 3 Science Materials-See attached re-o
A200839678	03/15/16	BXJ0854	000373	CDW CORPORATION	$96.48	LG EXT DVD DRV #GP50NB40
A200839678	03/15/16	BXJ0854	000373	CDW CORPORATION	$10.20	Variance In Unit Price
A200839678	03/15/16	BZP7594	000373	CDW CORPORATION	$59.70	Power Strip
A200839678	03/15/16	CCR9296	000373	CDW CORPORATION	$299.80	CDW# 2087751 Logitech Headset H110
A200839678	03/15/16	CCR9296	000373	CDW CORPORATION	$14.99	Variance In Unit Price
A200839678	03/15/16	CFT0549/CFZ3645	000373	CDW CORPORATION	$35,850.00	Acer Chrome Books
A200839678	03/15/16	CFT0549/CFZ3645	000373	CDW CORPORATION	$4,102.50	Chrome Licenses - Tech Dept
A200839679	03/15/16	365964	000372	CHICAGO OFFICE TECHNOLOGY	$6,346.00	Printer Overages
A200839679	03/15/16	377377	000373	CHICAGO OFFICE TECHNOLOGY	$375.00	projMOVE projector move
A200839680	03/15/16	S6966-01	000371	CHRISTOPHER GLASS & ALUMINUM	$1,450.00	Broken Mirror Replacement - Julian
A200839681	03/15/16	0000264	000373	CLEVER PROTOTYPES, LLC	$292.50	License for Storyboard That - Student fo
A200839682	03/15/16	February	000372	COMCAST CABLE	$409.85	Fast Forward Internet Service
A200839683	03/15/16	FEBRUARY	000398	CONWAY PAMELA	$4,438.74	Speech Pathologist Services - SPED
A200839684	03/15/16	029789	000373	COTTON CLASSROOM, LLC	$26.95	Cotton Lesson For 120 students
A200839684	03/15/16	029789	000373	COTTON CLASSROOM, LLC	$9.95	Variance In Unit Price
A200839685	03/15/16	IUSI0054872	000398	CRISIS PREVENTION INSTITUTE	$150.00	Membership Dues - SPED
A200839686	03/15/16	STAMPS	000371	DATZ MADISON	$39.20	4th Grade Vday Cards Postage - Mann
A200839687	03/15/16	GIRLS VB REFEREE	000371	DE VRIES FRED	$75.00	Girls Volleyball Referee - 2/23/16
A200839687	03/15/16	GIRLS VB REFEREE	000371	DE VRIES FRED	$75.00	Girls Volleyball Referee - 2/25/16
A200839688	03/15/16	134872A	000371	DECKER EQUIPMENT	$344.06	Misc. door hardware - B&G
A200839689	03/15/16	029872	000373	DEVELOPMENTAL RESOURCES, INC.	$536.00	Registration for 4 staff members "Critic
A200839690	03/15/16	5583780	000373	DICK BLICK	$109.99	00018-1019 6-color pump kit for Gallons
A200839690	03/15/16	5583780	000373	DICK BLICK	$87.55	21218-1109 crayola classic assor.marker
A200839690	03/15/16	5583780	000373	DICK BLICK	$183.15	21316-0249 sharpie fine pt marker set cl
A200839690	03/15/16	5583780	000373	DICK BLICK	$41.49	21316-2026 sharpie fine pt marker set cl
A200839690	03/15/16	5595800	000373	DICK BLICK	$3,303.58	Art Deparment Supplies See Attached List

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A200839690	03/15/16	5641699/5681539	000373	DICK BLICK	$1,408.46	Multiple Art Supplies (See Cart Attached
A200839690	03/15/16	5675198	000373	DICK BLICK	$1,195.75	Art supplies
A200839690	03/15/16	5675198	000373	DICK BLICK	$3.20	Variance In Unit Price
A200839691	03/15/16	38835	000371	DOCUMENT DESTRUCTION CO., INC.	$203.40	Document Shredding - B&G
A200839692	03/15/16	I995190	000371	DREISILKER ELECTRIC MOTORS INC	$458.98	Capacitors - Lincoln
A200839693	03/15/16	TRAVEL	000371	DUHEM MERIBETH	$1.94	Travel Allowance - HR
A200839694	03/15/16	13137	000398	EASTER SEALS METROPOLITAN	$12,303.64	Tuition - SPED
A200839695	03/15/16	155844	000398	EDUCATION DEVELOPMENT CENTER	$2,600.00	Membership Renewal - SPED
A200839696	03/15/16	69913	000371	EHLERS & ASSOCIATES, INC.	$10,750.00	Enrollment/Facility Study - Bus Off
A200839697	03/15/16	SUPPLIES	000371	FALAND BRUCE	$82.00	Bird House Supplies - Brooks
A200839698	03/15/16	TRAVEL	000371	FANTETTI DIANE	$26.24	Travel Allowance - HR
A200839699	03/15/16	42970	000373	FLOCABULARY	$672.00	Teacher Subscriptions
A200839700	03/15/16	26209	000373	FLORIDA ASSOCIATION OF IB WORLD SCHO	$890.00	Conference Registration - A. Kannan
						see attached list
A200839701	03/15/16	306577F-4	000373	FOLLETT SCHOOL SOLUTIONS, INC.	$612.93	see attached list see
A200839701	03/15/16	320101-2	000373	FOLLETT SCHOOL SOLUTIONS, INC.	$1,835.01	Quote ID# 8580678 Customer#1200704
A200839701	03/15/16	320101F-1	000373	FOLLETT SCHOOL SOLUTIONS, INC.	$537.85	Quote ID# 8580678 Customer#1200704
A200839702	03/15/16	309909F-4	000373	FOLLETT SCHOOL SOLUTIONS, INC.	$327.32	Mrs. Rolfes Second Order Library Books
A200839703	03/15/16	160944	000373	FUN AND FUNCTION	$31.99	Pressure Mess Vest - small
A200839703	03/15/16	160944	000373	FUN AND FUNCTION	$22.10	Variance In Unit Prices
A200839703	03/15/16	160944	000373	FUN AND FUNCTION	$68.99	Weighted Compression Vest - Extra Smal
A200839703	03/15/16	160944	000373	FUN AND FUNCTION	$68.99	Weighted Compression Vest - small - Blue
A200839704	03/15/16	FEBRUARY	000373	FUNK'S TRAILER SALES, INC.	$5,156.00	Trailer
A200839705	03/15/16	B825052	000371	GEM ELECTRIC SUPPLY, INC.	$8.55	Fuses - Julian
A200839706	03/15/16	097-0316E	000398	GIANT STEPS	$11,186.28	Tuition - SPED
A200839707	03/15/16	9120383	000373	GOPHER ATHLETIC	$1,343.26	Quote # 328336
A200839707	03/15/16	9123411	000373	GOPHER ATHLETIC	$74.99	Freight
A200839707	03/15/16	9123411	000373	GOPHER ATHLETIC	$156.54	Quote # 328336
A200839708	03/15/16	00580058	000371	GREAT LAKES CLAY & SUPPLY	$114.50	Kiln Repair - Lincoln
A200839709	03/15/16	1009764-1	000373	HANDWRITING WITHOUT TEARS	$95.00	LN Letters & Numbers for me
A200839709	03/15/16	1009764-1	000373	HANDWRITING WITHOUT TEARS	$47.50	MPB My Printing Book
A200839709	03/15/16	1009764-1	000373	HANDWRITING WITHOUT TEARS	$66.50	PP Printing Power
A200839709	03/15/16	1012650-1	000373	HANDWRITING WITHOUT TEARS	$235.00	Additional Person Registered
A200839709	03/15/16	1012650-1	000373	HANDWRITING WITHOUT TEARS	$535.00	Registration for Katie Malone 2-DAY Pre-
A200839710	03/15/16	118427	000371	HAWK DODGE/JEEP	$438.47	Gaskets/Thermostat/Coolant - B&G
A200839711	03/15/16	JANUARY	000371	HEPHZIBAH	$3,635.00	Whittier Liaison
A200839712	03/15/16	GIRLS VB REFEREE	000371	HOBSCHEID JOHN	$75.00	Girls Volleyball Referee - 2/9
A200839713	03/15/16	33608	000371	HODGES, LOIZZI, EISENHAMMER, RODICK &	$7,909.91	Legal Fees - Business Office
A200839714	03/15/16	January	000372	HOME DEPOT / GECF	$814.75	
A200839715	03/15/16	8284	000371	HOME PLUMBING & HEATING COMPANY, INC.	$14.95	Lever Handle - Whittier
A200839716	03/15/16	952119346	000373	HOUGHTON MIFFLIN CO	$441.94	CogAt Barcode Labels
A200839716	03/15/16	952119346	000373	HOUGHTON MIFFLIN CO	$3,903.90	CogAt Test Booklets (pk of 25)
A200839716	03/15/16	952119346	000373	HOUGHTON MIFFLIN CO	$173.14	CogAt Test Booklets (pk of 5)
A200839716	03/15/16	952119346	000373	HOUGHTON MIFFLIN CO	$790.43	DataPlus CogAt Scoring
A200839717	03/15/16	201611	000373	ILLINOIS INCLUDES	$250.00	Workshop Registration Order#201621373
A200839717	03/15/16	201612	000373	ILLINOIS INCLUDES	$250.00	Order#20162137352-1985158 Workshop
A200839718	03/15/16	01986	000371	ILLINOIS MUNICIPAL RETIREMENT FUND	$77.20	Employer's Member Contribution - Bus Of
A200839719	03/15/16	1415	000372	IMPERIAL VENDING, INC.	$146.50	Breakroom Supplies - Admin
A200839720	03/15/16	14500	000372	INNERSYNC STUDIO, LTD.	$799.00	Campustie License Fee/Support - BOE
A200839720	03/15/16	14503	000372	INNERSYNC STUDIO, LTD.	$1,200.00	Unlimited Support Service - BOE

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A200839721	03/15/16	277-01312016	000398	INSTITUTE FOR THERAPY THROUGH THE ARTS	$340.00	Music Therapy Services - SPED
A200839722	03/15/16	REGISTRATIONS	000373	INTERNATIONAL BACCALAUREATE	$845.00	Conference Registration - Debruin
A200839722	03/15/16	REGISTRATIONS	000373	INTERNATIONAL BACCALAUREATE	$845.00	Conference Registrationh - Fitzgerald
A200839722	03/15/16	REGISTRATIONS	000373	INTERNATIONAL BACCALAUREATE	$845.00	Conference Registration - Khan
A200839722	03/15/16	REGISTRATIONS	000373	INTERNATIONAL BACCALAUREATE	$329.55	Variance In Unit Prices
A200839723	03/15/16	70439	000371	INTERSTATE ELECTRONICS COMPANY	$290.15	Intercom Service - Beye
A200839724	03/15/16	5603/5650	000373	ITS A SIGN	$3,398.11	Invoice 5603 - Minus the sales tax
A200839724	03/15/16	5603/5650	000373	ITS A SIGN	$445.00	Invoice 5650
A200839724	03/15/16	5671	000371	ITS A SIGN	$190.77	Fun Run Banner - Julian
A200839725	03/15/16	25098	000371	JAMF SOFTWARE	$2,500.00	Casper Suite Training - Tech
A200839726	03/15/16	96306	000373	JANELLE PUBLICATIONS	$17.00	Build A Robot
A200839726	03/15/16	96306	000373	JANELLE PUBLICATIONS	$31.00	Categories Early Learning Center Kit
A200839726	03/15/16	96306	000373	JANELLE PUBLICATIONS	$20.00	Come Learn with Me Books Come Ride V
A200839726	03/15/16	96306	000373	JANELLE PUBLICATIONS	$22.00	Inference
A200839726	03/15/16	96306	000373	JANELLE PUBLICATIONS	$45.00	Jumbo Magnetic Spin Wheel
A200839726	03/15/16	96306	000373	JANELLE PUBLICATIONS	$30.00	Ruff's House Teaching Tactile Set
A200839726	03/15/16	96306	000373	JANELLE PUBLICATIONS	$18.40	Shipping
A200839726	03/15/16	96306	000373	JANELLE PUBLICATIONS	$19.00	Where Is It?
A200839727	03/15/16	380689	000371	JOE RIZZA	$152.48	Ford Replacement Keys - B&G
A200839728	03/15/16	097-0316	000398	JOSEPH ACADEMY MELROSE PARK	$10,437.15	Tuition - SPED
A200839729	03/15/16	CONFERENCE	000371	KELLEY CAROL	$22.77	Conference Expenses - BOE
A200839729	03/15/16	TRAVEL	000371	KELLEY CAROL	$121.73	Travel Reimbursement - BOE
A200839730	03/15/16	STIPEND	000398	KINDELIN COLLEEN	$480.00	Social Worker Intern Stipend - SPED
A200839731	03/15/16	STIPEND	000398	KING E'LEXUS	$900.00	Psychology Intern Stipend - SPED
A200839732	03/15/16	57758	000372	KIRTLEY TECHNOLOGY CORP	$425.00	Disaster Recovery Service - Bus Off
A200839733	03/15/16	SUPPLIES	000371	KLEMP FLORCZAK CASEY	$40.25	Bulletin Board Supplies - Hatch
A200839734	03/15/16	1250469	000371	LAKEVIEW BUS LINE	$96.00	Field Trip - Julian
A200839734	03/15/16	1250472	000371	LAKEVIEW BUS LINE	$96.00	Field Trip - Brooks
A200839734	03/15/16	1250479 (2)	000398	LAKEVIEW BUS LINE	$356.65	Field Trip Transportation - SPED
A200839734	03/15/16	1250502	000371	LAKEVIEW BUS LINE	$96.00	Field Trip - Brooks
A200839734	03/15/16	1250521	000371	LAKEVIEW BUS LINE	$3,085.80	Outdoor Education - Irving
A200839734	03/15/16	1250535/536	000371	LAKEVIEW BUS LINE	$128.00	Field Trip - Brooks
A200839734	03/15/16	1250535/536	000371	LAKEVIEW BUS LINE	$128.00	Field Trip - Julian
A200839734	03/15/16	1250578	000371	LAKEVIEW BUS LINE	$112.00	Field Trip - Julian
A200839734	03/15/16	1250593 (2)	000398	LAKEVIEW BUS LINE	$135,157.00	Transportation - SPED
A200839734	03/15/16	1250596	000371	LAKEVIEW BUS LINE	$2,054.00	Outdoor Education - Mann
A200839734	03/15/16	1250621	000371	LAKEVIEW BUS LINE	$128.00	Field Trip - Brooks
A200839734	03/15/16	1250658	000372	LAKEVIEW BUS LINE	$49,504.00	Regular Education Transportation
A200839735	03/15/16	GIRLS VB REFEREE	000371	LATWIS RON	$75.00	Girls Volleyball Referee - 2/9
A200839735	03/15/16	GIRLS VB REFEREE	000371	LATWIS RON	$75.00	Girls Volleyball Referee - Irving
A200839736	03/15/16	4916	000372	LEARNER-CENTERED INITIATIVES	$600.00	Leadership Capacity Program - BOE
A200839737	03/15/16	901985	000371	LOWE'S	$9.86	Washers/Wrench - B&G
A200839738	03/15/16	OCT-DEC	000398	MACASKILL REGINA	$99.36	Mileage Reimbursement - SPED
A200839739	03/15/16	1038803	000371	MACKE WATER SYSTEMS	$159.80	Water Cooler Service - Brooks
A200839739	03/15/16	1055141	000371	MACKE WATER SYSTEMS	$80.00	Water Cooler Service - Brooks
A200839739	03/15/16	200342430	000371	MACKE WATER SYSTEMS	$159.80	Water Cooler Service - Brooks
A200839739	03/15/16	200385494	000371	MACKE WATER SYSTEMS	$159.80	Water Cooler Service - Brooks
A200839739	03/15/16	200407684	000372	MACKE WATER SYSTEMS	$143.80	Water Cooler Service - Admin
A200839739	03/15/16	200407745	000371	MACKE WATER SYSTEMS	$79.90	Water Cooler Service - Whittier
A200839740	03/15/16	13348	000398	MACNEAL SCHOOL	$13,819.64	Tuition - SPED
A200839741	03/15/16	500674	000371	MAGIC TREE BOOKSTORE	$154.27	Library Books - Longfellow

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200839741	03/15/16	500675/678	000371	MAGIC TREE BOOKSTORE	$328.10	Library Books - Julian
A200839742	03/15/16	TRAVEL	000371	MARCINOWSKI KAROL	$18.58	Travel Allowance - HR
A200839743	03/15/16	3881230366 (1)	000398	MAXIM STAFFING SOLUTIONS	$7,264.25	Nursing Services - SPED
A200839743	03/15/16	3916940366	000398	MAXIM STAFFING SOLUTIONS	$1,408.75	Nursing Services - SPED
A200839744	03/15/16	TRAVEL	000371	MAYER MICHAEL	$27.21	Travel Allowance - HR
A200839745	03/15/16	30189	000372	MENARDS	$364.69	
A200839745	03/15/16	30818	000372	MENARDS	$174.87	
A200839745	03/15/16	31924	000372	MENARDS	$14.78	
A200839745	03/15/16	32014	000372	MENARDS	$27.20	
A200839745	03/15/16	32358	000372	MENARDS	$23.48	
A200839746	03/15/16	MP8159	000398	METROPOLITAN PREPATORY SCHOOLS	$814.88	Tuition - SPED
A200839747	03/15/16	JANUARY	000371	MID AMERICAN ENERGY	$68,155.22	Monthly Energy Charges
A200839748	03/15/16	D97-BF TEST	000371	MJA PLUMBING & SEWER COMPANY	$930.00	Backflow Testing - Brooks/Julian
A200839749	03/15/16	TRAVEL	000371	MYSLIWIEC ANTHONY	$24.74	Travel Allowance - HR
A200839750	03/15/16	270150	000371	NATIONAL ART EDUCATION ASSOCIATION	$195.00	Conference Registration - Longfellow
A200839751	03/15/16	3201619	000398	NEW HOPE ACADEMY	$3,355.80	Tuition - SPED
A200839752	03/15/16	BOOKS	000371	NOONAN KATIE	$98.25	Classroom Books - Irving
A200839753	03/15/16	N-97-1	000398	NORTHWEST COMMUNITY HEALTHCARE	$351.00	Tutoring Services - SPED
A200839754	03/15/16	FEE	000398	NYLEC KIMBERLY	$50.00	CPR Training Fee - SPED
A200839755	03/15/16	824024551001(1)	000373	OFFICE DEPOT	$22.90	construction paper
A200839755	03/15/16	824024551001(1)	000373	OFFICE DEPOT	$21.84	file folders
A200839755	03/15/16	824024551001(1)	000373	OFFICE DEPOT	$20.58	sheet protector
A200839755	03/15/16	824024551001(1)	000373	OFFICE DEPOT	$43.29	Standard Easel Pads
A200839755	03/15/16	824024551001(1)	000373	OFFICE DEPOT	$0.87	staple remover
A200839755	03/15/16	825783385001	000373	OFFICE DEPOT	$152.74	Various office supplies - see attached l
A200839755	03/15/16	825784395001(1)	000373	OFFICE DEPOT	$67.25	12/pack Happy Birthday Pencils #979947
A200839755	03/15/16	825784395001(1)	000373	OFFICE DEPOT	$12.30	Plastic Badge Holders 4 x 2-3/4 12/pack
A200839755	03/15/16	825784395001(1)	000373	OFFICE DEPOT	$40.80	Stanley B2200 Black Stapler #495390
A200839756	03/15/16	MILEAGE	000398	OLSON LAUREN	$8.91	EC Diagnostic Visits - SPED
A200839757	03/15/16	43521	000371	ONCALLERS, INC.	$285.60	Digitizer Replacements - Tech Dept
A200839757	03/15/16	43535	000371	ONCALLERS, INC.	$285.60	Digitizer Replacements - Tech Dept
A200839757	03/15/16	43557	000371	ONCALLERS, INC.	$341.60	Digitizer Replacements - Tech Dept
A200839757	03/15/16	43599	000371	ONCALLERS, INC.	$373.60	Digitizer Replacements - Tech Dept
A200839757	03/15/16	43619	000371	ONCALLERS, INC.	$95.20	Digitizer Replacements - Tech Dept
A200839757	03/15/16	43633	000371	ONCALLERS, INC.	$380.80	Digitizer Replacements - Tech Dept
A200839757	03/15/16	43686	000371	ONCALLERS, INC.	$571.20	Digitizer Replacements - Tech Dept
A200839757	03/15/16	43702	000371	ONCALLERS, INC.	$190.40	Digitizer Replacements - Tech Dept
A200839757	03/15/16	43717	000371	ONCALLERS, INC.	$683.20	Digitizer Replacements - Tech Dept
A200839757	03/15/16	43729	000371	ONCALLERS, INC.	$286.40	Digitizer Replacements - Tech Dept
A200839757	03/15/16	43744	000371	ONCALLERS, INC.	$603.20	Digitizer Replacements - Tech Dept
A200839757	03/15/16	43772	000371	ONCALLERS, INC.	$412.80	Digitizer Replacements - Tech Dept
A200839757	03/15/16	43787	000371	ONCALLERS, INC.	$436.80	Digitizer Replacements - Tech Dept
A200839758	03/15/16	5436	000371	OPRF HIGH SCHOOL FOOD SERVICE	$750.00	Title 1 Breakfast - Irving
A200839758	03/15/16	5479	000371	OPRF HIGH SCHOOL FOOD SERVICE	$416.60	PKP Snacks - Longfellow
A200839758	03/15/16	FEBRUARY	000371	OPRF HIGH SCHOOL FOOD SERVICE	$75.00	Applesauce - Holmes
A200839758	03/15/16	FEBRUARY	000371	OPRF HIGH SCHOOL FOOD SERVICE	$70,693.79	February Lunch Program Billing
A200839758	03/15/16	JANUARY	000371	OPRF HIGH SCHOOL FOOD SERVICE	$60.00	Applesauce/Graham Crackers - Julian
A200839758	03/15/16	JANUARY	000371	OPRF HIGH SCHOOL FOOD SERVICE	$130.00	Applesauce/Graham Crackers - Longfellov
A200839758	03/15/16	JANUARY	000371	OPRF HIGH SCHOOL FOOD SERVICE	$15.00	Cream Cheese - Brooks
A200839758	03/15/16	JANUARY	000371	OPRF HIGH SCHOOL FOOD SERVICE	$35.00	Graham Crackers - Lincoln
A200839758	03/15/16	JANUARY	000371	OPRF HIGH SCHOOL FOOD SERVICE	$71,766.77	January Lunch Program Billing

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200839759	03/15/16	CONFERENCE	000371	PACKER PAUL	$230.00	Conference Registration - Irving
A200839760	03/15/16	220694-00	000373	PALOS SPORTS INC	$39.58	59043 table tennis to go
A200839761	03/15/16	PAY REQUEST 6	000371	PASCH & SONS CONSTRUCTION	$89,097.90	2015 Capital Projects
A200839762	03/15/16	1060499	000371	PAUL H. BROOKES PUBLISHING CO.	$411.00	ASQ Usage - EC
A200839762	03/15/16	1060499	000371	PAUL H. BROOKES PUBLISHING CO.	$18.00	ASQ Usage - SPED
A200839762	03/15/16	1060523	000373	PAUL H. BROOKES PUBLISHING CO.	$499.95	Enterprise Annual Subscription
A200839762	03/15/16	1060523	000373	PAUL H. BROOKES PUBLISHING CO.	$349.95	Family Access Annual Subscription
A200839763	03/15/16	08231068993	000372	PEP BOYS	$17.00	Fuel Line Disconnect Set - B&G
A200839763	03/15/16	08231069050	000372	PEP BOYS	$79.26	Bulbs/Toggle Switchs - B&G
A200839763	03/15/16	08231069051	000372	PEP BOYS	$13.00	Oil Bucket - B&G
A200839764	03/15/16	11B58615/11B50435	000371	PEPPER MUSIC	$335.00	Sheet Music - Mann
A200839765	03/15/16	05421147	000373	POSITIVE PROMOTIONS	$922.68	PL1116E A-B Honor Roll Red Sparkle Foi
A200839765	03/15/16	05421147	000373	POSITIVE PROMOTIONS	$4.19	Variance In Unit Price
A200839766	03/15/16	JAN-FEB	000398	POWERS MAUREEN	$1,742.19	Nursing Services - SPED
A200839766	03/15/16	SUPPLIES	000371	POWERS MAUREEN	$75.40	Nurses Office Supplies - Hatch
A200839767	03/15/16	2828	000373	POWERSCHOOL GROUP LLC	$6,066.00	Power School Licenses (Additional)
A200839767	03/15/16	3476	000373	POWERSCHOOL GROUP LLC	$1,900.00	PowerSchool Advanced Training - Brooks
A200839767	03/15/16	3476	000373	POWERSCHOOL GROUP LLC	$1,900.00	PowerSchool Advanced Training - Julian
A200839768	03/15/16	SUPPLIES	000371	PRESCOTT CANIKA	$19.30	Rainbows Celebrate Me Day - Longfellow
A200839769	03/15/16	TRAVEL	000371	PROS CHRIS	$33.41	Travel Allowance - HR
A200839770	03/15/16	3252335	000373	QUILL CORP	$692.93	3748203EZ LAMINATING FILM
A200839770	03/15/16	3581637	000373	QUILL CORP	$257.46	Batteries for Assistive Tech
A200839771	03/15/16	3931	000398	R&G CONSULTANTS	$4,056.21	Medicad Services Fee - SPED
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$90.00	BATTERY A REGULAR
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$65.00	BATTERY D REGULAR
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$195.00	BATTERY HLDR PLST 2-AA W/WIRE
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$227.50	BATTERY HOLDER PLST 1-D W/WIRE
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$92.53	FREIGHT
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$20.00	INCANDESCENT LAMPS MIDGET SCR
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$14.00	LED'S SMALL 3MM GREEN
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$10.00	LED'S SMALL 3MM RED
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$16.00	LED'S SMALL 3MM YELLOW
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$116.00	MAGNET WIRE 22G 1LB 500' SPL
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$13.00	PHOT CELLS PHOTO CONDUCTIVE
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$9.00	PHOTO CELLS/PHOTO CONDUCTIVE E
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$13.00	PHOTO CELLS PHOTO CONDUCTIVE L
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$295.60	SOLDER - LEAD FREE 1LB SPOOL
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$11.00	THERMISTOR 100 OHM
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$11.00	THERMISTOR 10K 1D-101
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$11.00	THERMISTOR 1K ID-203
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$11.00	THERMISTOR 300 OHM
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$11.00	THERMISTOR 5K 1D103
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$87.50	TIP TINNER LEAD FREE 1 ONE-HLF
A200839772	03/15/16	487771/489647	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$52.50	XYTRONIC TIP CLEANER BASE AND...
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$90.00	BATTERY AA REGULAR
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$65.00	BATTERY D REGULAR
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$227.50	BATTERY HLDR PLST 1-D W/WIRE
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$195.00	BATTERY HOLDR PLST 2-AA W/WIRE
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$92.53	FREIGHT
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$20.00	INCANDESCENT LAMPS MIDGET SCR
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$14.00	LED'S SMALL 3MM GREEN

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$10.00	LED'S SMALL 3MM RED
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$16.00	LED'S SMALL 3MM YELLOW
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$116.00	MAGNET WIRE 22G 1LB 500' SPL
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$13.00	PHOTO CELLS PHOT CONDUCTIVE
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$9.00	PHOTO CELLS/PHOTO CONDUCTIVE
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$13.00	PHOTO CELLS PHOTO CONDUCTIVE L
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$295.60	SOLDER - LEAD FREE 1 LB SPOOL
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$11.00	THERMISTOR 100 OHM
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$11.00	THERMISTOR 10K 1D-101
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$11.00	THERMISTOR 1K ID-203
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$11.00	THERMISTOR 300 OHM
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$11.00	THERMISTOR 5K 1D103
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$87.50	TIP TINNER LEAD FREE 1 ONE-HLF
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$0.45	Variance In Unit Prices
A200839772	03/15/16	487772 (2)	000373	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$52.50	XYTRONIC TIP CLEANER BASE AND...
A200839773	03/15/16	CONFERENCE	000371	RAIA JENNY	$225.00	Conference Registration - Longfellow
A200839773	03/15/16	SUPPLIES	000371	RAIA JENNY	$95.94	Art Supplies - Longfellow
A200839774	03/15/16	0117908	000373	RAINBOW BOOK COMPANY	$2,417.26	See Attached
A200839775	03/15/16	SUPPLIES	000371	REISING TOM	$37.99	Science Supplies - Brooks
A200839776	03/15/16	16195-3-6	000373	RESEARCH FOR BETTER TEACHING	$5,000.00	Training Days Renee Dewald - 2/16, 2/16
A200839776	03/15/16	16195-4-6	000371	RESEARCH FOR BETTER TEACHING	$2,500.00	High Expectations Class - CIA
A200839777	03/15/16	265793	000371	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	$10,635.80	Legal Fees - Business Office
A200839778	03/15/16	TRAVEL	000371	ROCCO TOM	$8.52	Travel Allowance - HR
A200839779	03/15/16	S1394799.001	000372	ROYAL PIPE & SUPPLY COMPANY	$82.47	Steel Nipples - Lincoln
A200839779	03/15/16	s1395016.001	000372	ROYAL PIPE & SUPPLY COMPANY	$72.36	Connectors - Mann
A200839780	03/15/16	JANUARY	000398	RUSH DAY SCHOOL	$54,683.80	Tuition - SPED
A200839781	03/15/16	2877923	000371	RUSSO'S POWER EQUIPMENT, INC.	$424.75	Gloves - B&G
A200839782	03/15/16	9/23	000371	RZYSKI SHARON	$400.00	Bilingual Speech Evaluation - SPED
A200839783	03/15/16	STIPEND	000398	SALAMAN NICOLE	$480.00	Social Worker Intern Stipend - SPED
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$20.37	12x18 white paper
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$220.14	8x10 canvas pack-36
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$10.95	9x12 white paper
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$21.56	blue liquid watercolor
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$47.99	glitter paint set
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$21.56	green liquid watercolor
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$74.38	jumbo cardstock 250
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$21.56	magenta liquid watercolor
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$110.34	matte playcolor 12
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$21.56	orange liquid watercolor
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$41.98	orange paint gallon
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$20.97	palette with lid
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$43.14	pastel bright cardstock 250
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$21.56	red liquid watercolor
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$41.98	red paint gallon
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$21.56	rurquise liquid watercolor
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$21.56	violet liquid watercolor
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$62.97	white paint gallon
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$21.56	yellow liquid watercolor
A200839784	03/15/16	308102402803	000373	SAX ARTS AND CRAFTS	$41.98	yellow paint gallon
A200839784	03/15/16	308102413426	000373	SAX ARTS AND CRAFTS	$701.01	See attached list for Art Supplies
A200839785	03/15/16	JANUARY	000371	SCHAUER HARDWARE	$521.83	Misc. Supplies - B&G

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 03/15/16

Report Date: 3/4/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200839786	03/15/16	8104219475	000372	SCHINDLER ELEVATOR CORP.	$938.73	Elevator Maintenance - Lincoln
A200839787	03/15/16	CONFERENCE	000371	SCHMIDT JOSHUA	$350.00	Conference Registration - Mann
A200839788	03/15/16	3077245-00	000371	SCHOOL HEALTH SUPPLY CO	$81.75	Pediatric AED Pads - Julian
A200839788	03/15/16	3077245-01	000371	SCHOOL HEALTH SUPPLY CO	$331.57	AED Cases - Julian
A200839788	03/15/16	3077245-01	000371	SCHOOL HEALTH SUPPLY CO	$331.57	AED - Julian
A200839788	03/15/16	3077245-02	000371	SCHOOL HEALTH SUPPLY CO	$1,509.95	AED - Julian
A200839788	03/15/16	3094687-00	000373	SCHOOL HEALTH SUPPLY CO	$80.25	ap13115 veratemp thermometer
A200839788	03/15/16	3094687-00	000373	SCHOOL HEALTH SUPPLY CO	$102.00	ap21633 Ice bags 1500/roll
A200839788	03/15/16	3094687-00	000373	SCHOOL HEALTH SUPPLY CO	$16.95	Variance in Unit Prices
A200839788	03/15/16	3094885-00	000371	SCHOOL HEALTH SUPPLY CO	$562.09	AED Batteries - Julian
A200839788	03/15/16	3097551-00	000373	SCHOOL HEALTH SUPPLY CO	$100.16	See Attached Health Office Supply List
A200839788	03/15/16	3102390-00	000373	SCHOOL HEALTH SUPPLY CO	$0.68	3" Cotton Tipped Applicators 100/pkg
A200839788	03/15/16	3102390-00	000373	SCHOOL HEALTH SUPPLY CO	$93.40	5oz Flat Bottom Plastic Cup 2,500/case
A200839788	03/15/16	3102390-00	000373	SCHOOL HEALTH SUPPLY CO	$3.69	Absorbent Cotton Balls 200/bg
A200839788	03/15/16	3102390-00	000373	SCHOOL HEALTH SUPPLY CO	$13.20	Alcohol Prep Pad 200/bx
A200839788	03/15/16	3102390-00	000373	SCHOOL HEALTH SUPPLY CO	$4.56	Antiseptic Towelettes 100/bx
A200839788	03/15/16	3102390-00	000373	SCHOOL HEALTH SUPPLY CO	$12.30	Aveeno Lotion 12oz pump
A200839788	03/15/16	3102390-00	000373	SCHOOL HEALTH SUPPLY CO	$24.90	Disposable Probe Covers 250/bx
A200839788	03/15/16	3102390-00	000373	SCHOOL HEALTH SUPPLY CO	$18.10	Generic Cotton Rolls - 2000/bx
A200839788	03/15/16	3102390-00	000373	SCHOOL HEALTH SUPPLY CO	$1.72	Pill Cutter
A200839788	03/15/16	3102390-00	000373	SCHOOL HEALTH SUPPLY CO	$27.72	Sandwich Bags 100/bx
A200839788	03/15/16	3102390-00	000373	SCHOOL HEALTH SUPPLY CO	$29.40	School Health Baby Wipes 160/can
A200839788	03/15/16	3102390-00	000373	SCHOOL HEALTH SUPPLY CO	$7.89	Stayfree Regular 48/pkg
A200839788	03/15/16	3102390-00	000373	SCHOOL HEALTH SUPPLY CO	$13.15	Tampax Tampons 40/bx
A200839788	03/15/16	3102390-00	000373	SCHOOL HEALTH SUPPLY CO	$12.55	Tylenol Extra Strength Caplets 100/ct 5
A200839788	03/15/16	3102409-00	000373	SCHOOL HEALTH SUPPLY CO	$67.76	Kleenhanz 500/ct. Sport Pail 500/ct
A200839788	03/15/16	3102409-00	000373	SCHOOL HEALTH SUPPLY CO	$45.40	Lysol Wipes 110/can
A200839788	03/15/16	3102409-00	000373	SCHOOL HEALTH SUPPLY CO	$3.56	Petroleum Jelly 13oz Jar
A200839788	03/15/16	3102409-00	000373	SCHOOL HEALTH SUPPLY CO	$32.76	Safetec Lip Balm 144/bx
A200839788	03/15/16	3102409-00	000373	SCHOOL HEALTH SUPPLY CO	$16.95	Variance In Unit Prices
A200839789	03/15/16	208115797334	000373	SCHOOL SPECIALTY	$52.57	006261 Spectra Art Kraft Blk 50# 36 x 10
A200839789	03/15/16	208115797334	000373	SCHOOL SPECIALTY	$72.44	086654 School Smart Butcher Paper Whi
A200839789	03/15/16	208115831620	000373	SCHOOL SPECIALTY	$90.40	9030951030 BLUE HEADPHONES
A200839789	03/15/16	208115868694	000373	SCHOOL SPECIALTY	$60.28	Weight Tote Around Turtle
A200839790	03/15/16	GIRLS VB REFEREE	000371	SCHURE ALLEN	$75.00	Girls Volleyball Referee - 2/16
A200839790	03/15/16	GIRLS VB REFEREE	000371	SCHURE ALLEN	$75.00	Girls Volleyball Referee - Northlake
A200839791	03/15/16	1136455	000371	SELECT ACCOUNT	$30.00	Health Services Plan - HR
A200839792	03/15/16	SUBSCRIPTION	000371	SENOR WOOLY, LLC	$75.00	Senor Wooly Pro Subscription - Julian
A200839793	03/15/16	STIPEND	000398	SHIBLEY MUKATREN RAWYA	$900.00	Psychology Intern Stipend - SPED
A200839794	03/15/16	BOOKS	000371	SMALL STEPHANIE	$30.85	GTD Conference Books - Whittier
A200839795	03/15/16	20160130	000398	SONIA SHANKMAN ORTHOGENIC SCHOOL	$10,282.68	Tuition - SPED
A200839796	03/15/16	s100293280.003	000372	SOUTH SIDE CONTROL SUPPLY CO.	$306.30	Motors/Wire Nuts/Connectors - Longfellow
A200839796	03/15/16	s100296697.001	000372	SOUTH SIDE CONTROL SUPPLY CO.	$71.72	Gasket/Washer - Lincoln
A200839797	03/15/16	0383565	000373	SOUTHPAW ENTERPRISES	$380.00	Suspension and height adjustment kit
A200839797	03/15/16	0383565	000373	SOUTHPAW ENTERPRISES	$53.20	Variance In Unit Price
A200839798	03/15/16	2201	000398	SPANISH HORIZONS, INC.	$1,080.00	Interpreting Services - SPED
A200839799	03/15/16	8985	000371	SPANNUTH BOILER	$375.00	Lunch Table Repair - Brooks
A200839800	03/15/16	SUPPLIES	000371	SPENTZOS MAREA	$16.52	Science Class Supplies - Brooks
A200839801	03/15/16	80059	000371	STARSHIP SUBS	$231.00	Interviewers Lunch - HR
A200839802	03/15/16	15077.00-1	000371	STR PARTNERS, INC.	$24,875.00	Schools Servey/Assessments - Bus Off
A200839802	03/15/16	15079.00-1	000371	STR PARTNERS, INC.	$4,725.00	10 Year Capital Plan - Bus Off

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A200839803	03/15/16	FEBRUARY	000398	STRACCO DEBORAH	$1,200.00	Physical Therapy Services - SPED
A200839804	03/15/16	TRAVEL	000371	SUEDBECK MICHELE	$21.76	Travel Allowance - HR
A200839805	03/15/16	424340	000373	SUMMIT PROFESSIONAL EDUCATION	$219.00	Registration J.Nickels ADHD/Sensory Pro
A200839805	03/15/16	424340	000373	SUMMIT PROFESSIONAL EDUCATION	$0.99	Variance In Unit Price
A200839806	03/15/16	073	000398	SUMMIT SCHOOL, INC.	$3,144.69	Tuition - SPED
A200839807	03/15/16	CONFERENCE	000371	SUNDQUIST KRISTEN	$165.00	Conference Registration - Beye
A200839808	03/15/16	TUITION	000371	SWICK JENELL	$399.00	Tuition Reimbursement (2015/2016)
A200839809	03/15/16	CONFERENCE	000371	TAGUE EMILY	$230.00	Conference Registration - Irving
A200839809	03/15/16	TUITION	000371	TAGUE EMILY	$750.00	Tuition Reimbursement (2015/2015)
A200839810	03/15/16	14465	000371	TECHNICAL DESIGN SERVICES, INC	$6,460.00	TDSi Projects - Tech Dept
A200839811	03/15/16	24769	000373	THE CENTER/IRC	$450.00	NCLB Conf Registration - Starks Turner
A200839812	03/15/16	0048889	000371	THERMOSYSTEMS, INC.	$768.14	Steam Coil - Hatch
A200839812	03/15/16	0049084	000371	THERMOSYSTEMS, INC.	$153.90	Fastener/Bushing/Retaining Ring - Beye
A200839812	03/15/16	0049239	000371	THERMOSYSTEMS, INC.	$5,800.00	R22 Freeon - B&G
A200839813	03/15/16	833364359	000372	THOMPSON/WEST	$227.02	Residency Verifications - HR
A200839814	03/15/16	3002417235	000372	THYSSEN DOVER ELEVATOR	$1,006.30	Elevator Maintenance - Holmes
A200839814	03/15/16	3002418455	000372	THYSSEN DOVER ELEVATOR	$1,130.08	Elevator Maintenance - Irving
A200839814	03/15/16	3002422761	000372	THYSSEN DOVER ELEVATOR	$555.00	Elevator Maintenance - Whittier
A200839815	03/15/16	T602030023	000371	TNS, INC.	$876.00	Cable Additions - Julian
A200839816	03/15/16	14700	000372	TSA CONSULTING GROUP, INC.	$468.33	Consulting Fees - Bus Off
A200839816	03/15/16	15264	000372	TSA CONSULTING GROUP, INC.	$468.33	Consulting Services - Business Office
A200839817	03/15/16	204000367-1	000371	UNITED RADIO COMMUNICATIONS	$148.00	CP200 Batteries - Irving
A200839818	03/15/16	MARCH	000371	UNUMPROVIDENT CORPORATION	$7,007.08	District Life Insurance - HR
A200839819	03/15/16	TUITION	000371	VALLE KELLY	$750.00	Tuition Reimbursement (2015/2016)
A200839820	03/15/16	9760102980	000372	VERIZON WIRELESS	$1,449.83	District Phone Service
A200839821	03/15/16	31549	000372	VILLAGE OF OAK PARK	$482.32	Gasoline Purchases - B&G
A200839822	03/15/16	NOV-JAN	000371	VILLAGE OF OAK PARK	$15,706.71	Monthly Energy Charges
A200839823	03/15/16	MARCH	000371	VISION SERVICE PLAN	$1,747.99	Active Base/Buy-up Plan - HR
A200839824	03/15/16	9016949118	000372	W W GRAINGER INC	$59.12	Thermostat Guard - Longfellow
A200839824	03/15/16	9016949126	000372	W W GRAINGER INC	$86.87	Motor - Longfellow
A200839824	03/15/16	9017239626	000372	W W GRAINGER INC	$133.47	Cold/Hot Cups/Battery - B&G
A200839824	03/15/16	9018301524	000372	W W GRAINGER INC	$96.04	Vbelt - Holmes
A200839824	03/15/16	9019235184	000372	W W GRAINGER INC	$86.87	Motor - Longfellow
A200839824	03/15/16	9019325670	000372	W W GRAINGER INC	$123.84	Air Conditioner Motor - Longfellow
A200839824	03/15/16	9023207997	000372	W W GRAINGER INC	$336.96	Exit Signs - B&G
A200839824	03/15/16	9023763783	000372	W W GRAINGER INC	$94.10	Exit Sign - Brooks
A200839824	03/15/16	9028180199	000372	W W GRAINGER INC	$107.92	Coffee - B&G
A200839824	03/15/16	9034267667	000372	W W GRAINGER INC	$594.00	Portable Air Conditioner - B&G
A200839824	03/15/16	9034828484	000372	W W GRAINGER INC	$113.18	Engine Oil/Tags w/rings - B&G
A200839824	03/15/16	9037054757	000372	W W GRAINGER INC	$25.38	Shipping Cartons - B&G
A200839824	03/15/16	9037105500	000372	W W GRAINGER INC	$37.71	File Folders - B&G
A200839824	03/15/16	9040050891	000372	W W GRAINGER INC	$65.23	Flood Lights - Hatch
A200839825	03/15/16	MILEAGE	000371	WATKINS TANESHA	$36.29	Mileage Reimbursement -CIA
A200839826	03/15/16	BUTTERFLY KITS	000371	WEST 40 INTERMEDIATE CTR #2	$136.00	Butterfly Kits - Mann
A200839827	03/15/16	FEBRUARY	000371	WEST SUBURBAN PAIN CLINIC	$298.14	Medical Expenses - Bus Off
A200839827	03/15/16	FEBRUARY 16	000371	WEST SUBURBAN PAIN CLINIC	$464.90	Medical Services Provided
A200839828	03/15/16	CONFERENCE	000371	WHEATON NORTH HIGH SCHOOL	$40.00	Conference Registration - Brooks
A200839829	03/15/16	DF01771	000371	WILLIAM BLAIR & COMPANY LLC	$1,250.00	Consulting Services - Bus Off
A200839830	03/15/16	TRAVEL	000371	WIZA NOAH	$7.72	Travel Allowance - HR
A200839831	03/15/16	TUITION	000371	WOLD ERIC	$1,750.00	Tuition Reimbursement (2014/2015)
A200839832	03/15/16	TRAVEL	000371	WOLTER MICHELE	$8.38	Travel Allowance - HR

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A200839833	03/15/16	3009311	000373	WT COX	$33.95	Cobblestone Discover america History vol
A200839833	03/15/16	3009311	000373	WT COX	$29.95	Discover vol.2016 1yr 10 issues
A200839833	03/15/16	3009311	000373	WT COX	$23.00	Discovery Girl vol.2016 1yr 6 issues
A200839833	03/15/16	3009311	000373	WT COX	$30.00	Food Network Magazine vol 2016 1yr. 10
A200839833	03/15/16	3009311	000373	WT COX	$14.97	Just for Teens vol 2016 1 yr 6 issues
A200839833	03/15/16	3009311	000373	WT COX	$33.95	Muse vol2016 1yr 9 issues
A200839833	03/15/16	3009311	000373	WT COX	$39.00	National Geographic Magazine vol 2016 1
A200839833	03/15/16	3009311	000373	WT COX	$116.07	People Weekly vol 2016 1yr 53 Issues
A200839833	03/15/16	3009311	000373	WT COX	$19.97	Popular Science Vol. 2016 1yr. 6 issues
A200839833	03/15/16	3009311	000373	WT COX	$88.95	Sports Illustrated Vol. 2016 1 yr 56 iss
A200839833	03/15/16	3009311	000373	WT COX	$50.00	Teen Ink Val. 2016 1 yr 10 issues
A200839833	03/15/16	3009311	000373	WT COX	$15.00	Teen Vogue Vol 2016 1 yr 10 issues
A200839833	03/15/16	3009311	000373	WT COX	$66.57	Time Magazine Vol. 2016 1 yr 52 issues
A200839834	03/15/16	140414333	000373	XEROX CORPORATION	$109.99	black toner
A200839834	03/15/16	140414333	000373	XEROX CORPORATION	$114.99	cyan toner
A200839834	03/15/16	140414333	000373	XEROX CORPORATION	$36.71	fuser
A200839834	03/15/16	140414333	000373	XEROX CORPORATION	$114.99	magenta toner
A200839834	03/15/16	140414333	000373	XEROX CORPORATION	$114.99	yellow toner
A200839835	03/15/16	477017	000372	XEROX FINANCIAL SERVICES	$1,851.46	Monthly Lease Charges
A200839836	03/15/16	7953607-00	000371	YORK INTERNATIONAL CORP.	$138.30	Belt Drive/Motor - Mann
A200839837	03/15/16	R20551030	000371	YOURMEMBERSHIP.COM, INC	$150.00	Online Job Board - BOE
A200839838	03/15/16	SUPPLIES	000371	ZARAGOZA SYLVIA	$64.36	Stickers - Irving
A200839838	03/15/16	TUITION	000371	ZARAGOZA SYLVIA	$700.00	Tuition Reimbursement (2015/2016)
				Sum:	$1,376,105.71	

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SA00104987	03/15/16	13482	000404	A+ IMAGES, INC.	$231.00	Bretl's Kindergarten Shirts
SA00104987	03/15/16	13482	000404	A+ IMAGES, INC.	$253.00	Childress' Kindergarten Shirts
SA00104987	03/15/16	13482	000404	A+ IMAGES, INC.	$297.00	Sigunick's Kindergarten Shirts
SA00104988	03/15/16	JANUARY	000402	AGUIRRE CECILIA	$96.00	Sound Assistant - BRAVO
SA00104989	03/15/16	2/25	000402	BEY RAVANNA	$150.00	Student Assembly Performer - Whittier
SA00104990	03/15/16	FEBRUARY	000402	BINNS EMMA	$425.00	Assistant Carpenter - CAST
SA00104991	03/15/16	FEBRUARY	000402	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$283.00	Monthly Charges - Beye
SA00104991	03/15/16	FEBRUARY	000402	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$4,223.13	Monthly Charges - BRAVO
SA00104991	03/15/16	FEBRUARY	000402	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$352.42	Monthly Charges - Brooks
SA00104991	03/15/16	FEBRUARY	000402	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,000.22	Monthly Charges - CAST
SA00104991	03/15/16	FEBRUARY	000402	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,185.25	Monthly Charges - Irving
SA00104991	03/15/16	FEBRUARY	000402	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,095.32	Monthly Charges - Julian
SA00104991	03/15/16	FEBRUARY	000402	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,081.00	Monthly Charges - Lincoln
SA00104991	03/15/16	FEBRUARY	000402	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$229.79	Monthly Charges - Mann
SA00104991	03/15/16	FEBRUARY	000402	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,099.80	Monthly Charges - Whittier
SA00104992	03/15/16	MARCH	000402	BOARD OF EDUCATION DIST #97	$218.97	Imprest Account - Business Office
SA00104993	03/15/16	00004285	000403	BUONA BEEF	$741.35	Buona Beef Days
SA00104993	03/15/16	8	000403	BUONA BEEF	$673.95	Buona Beef Days - CAST
SA00104993	03/15/16	9	000403	BUONA BEEF	$673.95	Buona Beef Days - CAST
SA00104994	03/15/16	FEB/MARCH	000402	BURGESS CAMERON	$700.00	Musical Director - BRAVO
SA00104995	03/15/16	CBW4630	000404	CDW CORPORATION	$23.79	cdw part# 1756914 battery biz hi capacit
SA00104995	03/15/16	CBW4630	000404	CDW CORPORATION	$6.73	Variance In Unit Price
SA00104996	03/15/16	2640899	000402	CHICAGO SHAKESPEARE THEATRE	$2,700.00	Field Trip Tickets - Julian
SA00104997	03/15/16	PRESENTER	000402	CISNEROS-WATSON DOMINIQUE	$150.00	Native American Presentation - Brooks
SA00104998	03/15/16	FEBRUARY	000402	DENHOLM GEORGE	$400.00	Costume Project/Stage Floor - BRAVO
SA00104999	03/15/16	126366/126321	000402	DESIGNLAB CHICAGO	$2,596.50	Tape/Lighting Rental - CAST
SA00104999	03/15/16	126411/412	000402	DESIGNLAB CHICAGO	$245.87	Tape/Lamp Socket - CAST
SA00105000	03/15/16	454771	000403	DOMINOS	$619.25	Pizza Days - CAST
SA00105000	03/15/16	457425	000403	DOMINOS	$619.25	Pizza Days - CAST
SA00105000	03/15/16	460274	000403	DOMINOS	$549.25	Pizza Days - CAST
SA00105001	03/15/16	FEBRUARY	000402	FALAND BRUCE	$300.00	Guest Artist - Brooks
SA00105002	03/15/16	FEBRUARY	000402	FANCHER JAY	$500.00	Costume Project/Stage Floor - BRAVO
SA00105003	03/15/16	454417	000402	FIELD MUSEUM	$690.00	Field Trip Tickets - Julian
SA00105004	03/15/16	2/17	000402	FOREMAN LUCY	$25.00	Dance Studio Instructor - BRAVO
SA00105005	03/15/16	FEBRUARY/MARCH	000402	FRENDT RICK	$400.00	Projectionist - BRAVO
SA00105006	03/15/16	66662	000402	GARLAND FLOWERS	$152.70	Flowers for Performance - CAST
SA00105007	03/15/16	FEBRUARY	000402	GIL MARISSA	$90.00	Lighting Inventory/Restock - BRAVO
SA00105008	03/15/16	0010282568	000404	GTM SPORTSWEAR	$224.00	Titan Jacket Roy/Wht/ Lrg
SA00105008	03/15/16	0010282568	000404	GTM SPORTSWEAR	$448.00	Titan Jacket roy/wht/ MED
SA00105008	03/15/16	0010282568	000404	GTM SPORTSWEAR	$224.00	Titan Jacket roy/wht/SM
SA00105009	03/15/16	JAN-MARCH	000402	HART EMI LEE	$300.00	WISE Instructor - BRAVO
SA00105010	03/15/16	MARCH	000402	KAHN MARIANA	$750.00	Costumer - CAST
SA00105011	03/15/16	FEBRUARY/MARCH	000402	KEYS2BROADWAY EDUCATIONAL THEATER COM	$1,855.00	Assistant Director/Cast Jr Music - CAST
SA00105012	03/15/16	1250474	000402	LAKEVIEW BUS LINE	$133.60	Field Trip - Brooks
SA00105012	03/15/16	1250519/518	000402	LAKEVIEW BUS LINE	$64.00	Field Trip - Hatch
SA00105012	03/15/16	1250519/518	000402	LAKEVIEW BUS LINE	$480.00	Field Trip - Lincoln
SA00105012	03/15/16	1250529	000402	LAKEVIEW BUS LINE	$128.00	Field Trip - Irving
SA00105012	03/15/16	1250541/540/539	000402	LAKEVIEW BUS LINE	$672.00	Field Trip - Julian
SA00105012	03/15/16	1250541/540/539	000402	LAKEVIEW BUS LINE	$160.00	Field Trip - Mann

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SA00105012	03/15/16	1250545/543	000402	LAKEVIEW BUS LINE	$128.00	Field Trip - Lincoln
SA00105012	03/15/16	1250545/543	000402	LAKEVIEW BUS LINE	$203.20	Field Trip - Whittier
SA00105012	03/15/16	1250603	000402	LAKEVIEW BUS LINE	$105.00	Field Trip - Whittier
SA00105012	03/15/16	1250616	000402	LAKEVIEW BUS LINE	$105.00	Field Trip - Whittier
SA00105012	03/15/16	1250624	000402	LAKEVIEW BUS LINE	$256.00	Field Trip - Beye
SA00105012	03/15/16	1250649	000402	LAKEVIEW BUS LINE	$320.00	Field Trip - Irving
SA00105013	03/15/16	FEBRUARY	000402	LYNCH MAGGIE	$100.00	Assistant Choreographer - BRAVO
SA00105014	03/15/16	41809	000402	M & M SPORTS	$166.51	Tshirts - CAST
SA00105015	03/15/16	500683	000402	MAGIC TREE BOOKSTORE	$396.50	Guest Artist Books - Julian
SA00105016	03/15/16	42217-99 V1/V2	000402	MIDWEST EVENT SOLUTIONS LLC	$709.08	Lighting Repairs/Replacement - BRAVO
SA00105017	03/15/16	JAZZ NIGHT	000402	MONIQUE TYPHANIE	$300.00	Jazz Night Guest Artist - Brooks
SA00105018	03/15/16	FEBRUARY	000402	MORROW LISA	$500.00	Costume Designer - BRAVO
SA00105018	03/15/16	SUPPLIES	000402	MORROW LISA	$126.98	MTI Party Supplies/Food - BRAVO
SA00105019	03/15/16	2/25	000402	MUHAMMAD SADIRA	$150.00	Student Assembly Performer - Whittier
SA00105020	03/15/16	JAZZ NIGHT	000402	O'CONNOR MARK	$1,250.00	Jazz Night Guest Artist - Brooks
SA00105021	03/15/16	S82639012	000404	PATTEN INDUSTRIES, INC.	$9,408.00	Skyjack SJIII3219 Scissor Lift
SA00105021	03/15/16	S82639012	000404	PATTEN INDUSTRIES, INC.	$84.00	Variance In Unit Price
SA00105022	03/15/16	2016301	000402	ROBERT CROWN CENTER	$1,030.00	Life Begins Field Trip - Lincoln
SA00105023	03/15/16	FEBRUARY	000402	SCHOEN AUDREY	$450.00	Assistant Carpenter - CAST
SA00105024	03/15/16	SUPPLIES	000402	SMALL STEPHANIE	$19.05	ODM Supplies - Whittier
SA00105025	03/15/16	23543	000402	TAYLOR PUBLISHING CO	$7,527.15	Year Book Deposit - Julian
SA00105026	03/15/16	FEB/MARCH	000402	THOMPSON BROOKE	$1,620.00	Production Assistant/WISE - BRAVO
SA00105026	03/15/16	SNACKS	000402	THOMPSON BROOKE	$24.00	Snacks - BRAVO
SA00105027	03/15/16	3/24	000402	TOMMY GUNS GARAGE	$5,100.00	Field Trips Tickets - Julian
SA00105028	03/15/16	BB HOOPS	000402	WHITTIER SCHOOL PTO	$2,943.98	Basketball Hoops - Whittier
SA00105029	03/15/16	FEBRUARY	000402	WILLIAMS ALONTE	$400.00	Dance Studio Instructor - BRAVO
SA00105030	03/15/16	2/25	000402	WILLIAMS KAWANA	$150.00	Student Assembly Performer - Whittier
SA00105031	03/15/16	2/25	000402	WILLS KERRY	$150.00	Student Assembly Performer - Whittier
SA00105032	03/15/16	2/25	000402	WOODS KALIQ	$150.00	Student Assembly Performer - Whittier
				Sum:	$66,389.54	