

FOR ACTION:

April 26, 2017

AGENDA

2.2.1

SUBJECT:

BILL LISTS AND RELATED REPORTS

MOTION:

That the payroll for District 97 for April 2017  
be approved and filed in  
the Supplemental Minute Book

04/14/17	Voucher # 21	\$ 2,423,645.14
04/14/17	Voucher # EF	\$ 1,207.62

MOTION:

That the Check Registers for April 2017  
be ratified for payment and filed in the  
Supplemental Minute Book.

04/26/2017  
Check # 844503 - 844667  
\$ 945,811.45

04/26/2017  
Check # 105864 - 105886  
\$ 66,392.99

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/26/17

Report Date: 4/20/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200844503	04/26/17	FEB/MARCH	000729	A T & T	\$74.96	District Phone Service
A200844504	04/26/17	38804	000730	ACACIA ACADEMY	\$3,270.79	Tuition - SPED
A200844505	04/26/17	399217/811	000732	ACCURATE OFFICE SUPPLY	\$97.28	Beverage apple bx 40/ct
A200844505	04/26/17	399217/811	000732	ACCURATE OFFICE SUPPLY	\$46.20	Cleaner, Mkr Board expo 8oz
A200844505	04/26/17	399217/811	000732	ACCURATE OFFICE SUPPLY	\$70.30	Graham Crackers, 2 Square
A200844505	04/26/17	399217/811	000732	ACCURATE OFFICE SUPPLY	\$21.24	ruberbands size 117 1 lb
A200844505	04/26/17	399332	000732	ACCURATE OFFICE SUPPLY	\$63.51	Glove, GP, Nitrile, PF, M, BE
A200844505	04/26/17	399333	000732	ACCURATE OFFICE SUPPLY	\$17.65	AMA BEAN BAGS ASSTD COLOR 5 X 5
A200844505	04/26/17	399333	000732	ACCURATE OFFICE SUPPLY	\$62.00	AMA BLK FOAM SQUA FLOORING, PAC
A200844505	04/26/17	399333	000732	ACCURATE OFFICE SUPPLY	\$40.84	Board dry erse/ chlk 10
A200844505	04/26/17	399333	000732	ACCURATE OFFICE SUPPLY	\$11.72	clip magnetic medium
A200844505	04/26/17	399333	000732	ACCURATE OFFICE SUPPLY	\$30.36	Detergent dish sun3 8 oz yl
A200844505	04/26/17	399333	000732	ACCURATE OFFICE SUPPLY	\$9.95	economyvalue NLRR View 1
A200844505	04/26/17	399333	000732	ACCURATE OFFICE SUPPLY	\$11.95	economyvalue nlr view 1.5
A200844505	04/26/17	399333	000732	ACCURATE OFFICE SUPPLY	\$34.85	MARKER DRYER LO CHISEL 16 PK
A200844505	04/26/17	399333	000732	ACCURATE OFFICE SUPPLY	\$39.04	MARKER DRYERSE LO FINE 12 PK
A200844505	04/26/17	399333	000732	ACCURATE OFFICE SUPPLY	\$40.29	MARKERS WASHABLE BRDLN 40 CT
A200844505	04/26/17	399333	000732	ACCURATE OFFICE SUPPLY	\$45.33	MARKERS, WASHABLE FINE 40CT
A200844505	04/26/17	399333	000732	ACCURATE OFFICE SUPPLY	\$12.20	paper construction 9 x 12 ast.
A200844505	04/26/17	399333	000732	ACCURATE OFFICE SUPPLY	\$34.26	paper index 90#, 8.5 x 11 we
A200844506	04/26/17	K-3153-2017	000732	ADA BADMINTON AND TENNIS	\$108.00	Set of 6 #825 ADA Kid ( one of each col
A200844507	04/26/17	27376	000732	AFFILIATED CUSTOMER SERVICE, I	\$1,752.00	Install heat detector in closet, Hatch 2
A200844507	04/26/17	S115518 (3)	000732	AFFILIATED CUSTOMER SERVICE, I	\$4,153.25	Fire Alarm Maintenance (Beye, Brooks, Jt
A200844508	04/26/17	26614	000729	AIR FILTER SUPPLY, INC. CHICAGO FILTER S	\$664.84	Air Filters - Brooks
A200844509	04/26/17	FEB/MARCH	000729	ALSON CONSULTING, INC.	\$776.77	BDW Expenses - BOE
A200844509	04/26/17	FEB/MARCH	000729	ALSON CONSULTING, INC.	\$2,109.38	Board Development Work - BOE
A200844510	04/26/17	4089554	000729	ANDERSON PEST CONTROL	\$1.50	Glue Traps - Longfellow
A200844511	04/26/17	PARKING	000730	ANDRIES PAULA	\$210.00	Parking Permit Renewal - SPED
A200844512	04/26/17	4429709602	000732	APPLE COMPUTER INC	\$1,149.00	MacBook Air - Longfellow
A200844513	04/26/17	17850	000729	AWARD COMPANY OF AMERICA	\$114.85	Brithday Ribbons - Longfellow
A200844514	04/26/17	CERT RENEWAL	000729	BEAUPREZ LYNN	\$50.00	Certificate Renewal - HR
A200844514	04/26/17	TUITION	000729	BEAUPREZ LYNN	\$335.00	Tuition Reimbursement (2016/2017)
A200844515	04/26/17	35265	000730	BLUE CAB	\$2,649.00	Transportation - SPED
A200844515	04/26/17	35312/35381	000730	BLUE CAB	\$5,177.00	Transportation - SPED
A200844516	04/26/17	13786	000730	BRITTEN SCHOOL	\$11,662.20	Tuition - SPED
A200844517	04/26/17	FEB/MARCH	000729	BROWN LURANA	\$1,325.00	Choir Accompanist - Julian
A200844518	04/26/17	40074	000729	CAIRS	\$340.00	Drama Club Sign Language Interpreter
A200844519	04/26/17	MARCH	000730	CAMELOT THERAPUTIC SCHOOLS LLC-DES	\$3,207.96	Tuition - SPED
A200844520	04/26/17	4021768499	000731	CANON FINANCIAL SERVICES, INC.	\$6,300.00	
A200844521	04/26/17	hjn2541	000731	CDW CORPORATION	\$90.99	Post Rack - Tech Dept
A200844521	04/26/17	hjj5495	000731	CDW CORPORATION	\$1,137.18	Replacement Battery - Tech Dept
A200844521	04/26/17	HLF9062	000732	CDW CORPORATION	\$3,736.99	Kaspersky Licenses - Tech Dept
A200844521	04/26/17	HLJ8205	000732	CDW CORPORATION	\$1,463.12	Sonic Wall Global Management
A200844521	04/26/17	HLJ8205	000732	CDW CORPORATION	\$192.00	Sonic Wall GMS Application
A200844521	04/26/17	HLJ8205	000732	CDW CORPORATION	\$2,077.00	Sonic Wall License - Tech Dept
A200844521	04/26/17	HLX2870	000732	CDW CORPORATION	\$52,870.26	Smartnet License Renewal - Tech Dept
A200844522	04/26/17	CH0100	000732	CEC ENVIRONMENTAL, INC.	\$5,380.00	Asbestos abatement. (Hatch, pipe tunne
A200844523	04/26/17	7549/7550	000730	CHILD'S VOICE SCHOOL	\$8,337.96	Tuition - SPED
A200844524	04/26/17	308102707045	000732	CLASSROOM DIRECT	\$352.04	See attached list for grade 1 supplies

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/26/17

Report Date: 4/20/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200844525	04/26/17	73291	000729	CLYDE PRINTING COMPANY	\$1,694.00	February Newsletter Insert - BOE
A200844526	04/26/17	975287	000729	COKER SERVICE, INC.	\$2,636.17	Dishwasher Repairs - Holmes
A200844527	04/26/17	51927364	000731	COMCAST BUSINESS	\$19,336.51	District Internet Service
A200844528	04/26/17	112804	000732	COMMITTEE FOR CHILDREN	\$395.00	Second Step Leadership Institute 2017: C
A200844528	04/26/17	112804	000732	COMMITTEE FOR CHILDREN	\$595.00	Second Step Leadership Institute 2017: S
A200844529	04/26/17	0038698671	000729	CONSTELLATION NEW ENERGY GAS DIVISION	\$43,670.63	Monthly Energy Charges
A200844530	04/26/17	W426718	000732	CONVERGINT TECHNOLOGIES, LLC	\$14.99	Estimated freight
A200844530	04/26/17	W426718	000732	CONVERGINT TECHNOLOGIES, LLC	\$4,501.34	Four door card reader controller
A200844531	04/26/17	MARCH	000730	CONWAY PAMELA	\$4,950.00	Speech Services - SPED
A200844532	04/26/17	SD97-0317	000730	COVE SCHOOL	\$3,922.56	Tuition - SPED
A200844533	04/26/17	2	000729	DAHL RACHEL	\$2,400.00	Guided Reading PD - Holmes
A200844533	04/26/17	9	000729	DAHL RACHEL	\$300.00	After School Session - CIA
A200844534	04/26/17	C152M01	000732	DELL COMPUTERS	\$6,809.23	7x24 ProSupport Mission Critical - Tech
A200844535	04/26/17	6093306	000732	DEMCO, INC.	\$83.69	Various Library Supplies - see attached
A200844535	04/26/17	6093354	000732	DEMCO, INC.	\$227.12	See attached
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$53.30	4x3 dry erase film
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$6.51	Candy heart scented bookmark 2" x 5" 10
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$6.51	Creamsicle scented bookmark 5" H x2"W
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$33.28	Demco film -fiber tape 3/4" x 72 Yards 3
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$11.44	HS Book Jacket Cover 1 Mil E-Z Fit 10"Hx
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$10.29	HS Book Jacket Cover 1 mil e-z fit 9"Hx1
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$136.40	Meeper BOT V2.0 Cprlete Kit
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$6.51	Nachos scented bookmark 5"H x 2"W 10C
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$39.77	Pendaflex Letter Size File Folders Assor
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$6.51	Peppermint Scented Bookmark 5"H x 2"W
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$22.14	Photo/Print Album Pages 8x10
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$6.51	pickle scented bookmarks 5"H x 2" W 100
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$6.51	Popcorn scented Bookmark 5"H x 2"W
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$13.02	Pumpkin spice scented bookmark 2" H x 5"
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$6.51	Root Beer scented bookmark 5"H x 2"W 1
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$6.56	Rubbermaid 15 QT Clear case 5-1/3"x13-
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$9.84	Rubbermaid 30QT 11-1/3x13-1/3x16-4/5
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$3.07	Rubbermaid 6-1/2 Quart clear case 4-3/4x
A200844535	04/26/17	6099521	000732	DEMCO, INC.	\$585.84	Teen Kore Active Chair Dark Blue
A200844535	04/26/17	6099812	000732	DEMCO, INC.	\$583.28	Contract/Bid C04100 Please see attache
A200844535	04/26/17	6099812	000732	DEMCO, INC.	\$133.91	Freight
A200844535	04/26/17	6103110	000732	DEMCO, INC.	\$108.48	Bean Bag Seating
A200844535	04/26/17	6103110	000732	DEMCO, INC.	\$309.99	Easy Display mobile literature display c
A200844535	04/26/17	6103110	000732	DEMCO, INC.	\$20.80	Variance In Unit Prices
A200844536	04/26/17	7469324	000732	DICK BLICK	\$108.01	#32911-5046 Wheel Thrower's Denim Apr
A200844536	04/26/17	7476897	000732	DICK BLICK	\$40.62	Sharpie oil-Based Paint marker set asort
A200844536	04/26/17	7476897	000732	DICK BLICK	\$40.62	Sharpie oil-based paint marker set- asso
A200844536	04/26/17	7476897	000732	DICK BLICK	\$126.78	Speedball lino set No. 2
A200844536	04/26/17	7477481/7494478	000732	DICK BLICK	\$712.13	See attached
A200844536	04/26/17	7478029	000732	DICK BLICK	\$459.71	See attached
A200844536	04/26/17	7494339	000732	DICK BLICK	\$250.20	55435-0000 Circle Master Compasses
A200844536	04/26/17	7494339	000732	DICK BLICK	\$32.70	55730-1006 Wescott-C-Thru Protractor Ri
A200844536	04/26/17	7495326	000732	DICK BLICK	\$95.76	10209-1015 White Sulphite Drawing Paper
A200844536	04/26/17	7495326	000732	DICK BLICK	\$9.37	Variance In Unit Prices
A200844536	04/26/17	7541655	000732	DICK BLICK	\$560.65	Multiple Items Please See Invoice Attach
A200844536	04/26/17	7541655	000732	DICK BLICK	\$73.37	Variance In Unit Prices

CHECK REGISTER DATE: 04/26/17

Report Date: 4/20/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200844536	04/26/17	7557536	000732	DICK BLICK	\$27.99	652081005 CLASSROOM YARN ASST
A200844536	04/26/17	7557536	000732	DICK BLICK	\$27.99	652081009 CLASSROOM YARN ASST
A200844537	04/26/17	436974	000732	DINN BROTHERS	\$97.50	6 RU F Track Re: Ruby Resin
A200844537	04/26/17	436974	000732	DINN BROTHERS	\$97.50	6 RU M Track RE: Ruby Resin
A200844537	04/26/17	436974	000732	DINN BROTHERS	\$2.00	UPS Fuel Surcharge
A200844537	04/26/17	436974	000732	DINN BROTHERS	\$31.00	Variance In Unit Prices
A200844538	04/26/17	178425A	000729	EARTHS BIRTHDAY PROJECT	\$306.90	Butterfly Kits - Beye
A200844539	04/26/17	552074	000732	ELENCO ELECTRONICS, INC.	\$8.12	Adjustable Resistor
A200844539	04/26/17	552074	000732	ELENCO ELECTRONICS, INC.	\$99.00	Base Grid
A200844539	04/26/17	552074	000732	ELENCO ELECTRONICS, INC.	\$13.50	Press Switch
A200844539	04/26/17	552074	000732	ELENCO ELECTRONICS, INC.	\$18.75	Q2 NPN Transistor
A200844539	04/26/17	552074	000732	ELENCO ELECTRONICS, INC.	\$12.50	R1 100 Resistor
A200844539	04/26/17	552074	000732	ELENCO ELECTRONICS, INC.	\$12.50	R2 1K Resistor
A200844539	04/26/17	552074	000732	ELENCO ELECTRONICS, INC.	\$12.50	R3 5.1 K Resistor
A200844539	04/26/17	552074	000732	ELENCO ELECTRONICS, INC.	\$12.50	R4 10K Resistor
A200844539	04/26/17	552074	000732	ELENCO ELECTRONICS, INC.	\$12.50	R5 100 K Resistor
A200844539	04/26/17	552074	000732	ELENCO ELECTRONICS, INC.	\$0.88	Shipping
A200844539	04/26/17	552074	000732	ELENCO ELECTRONICS, INC.	\$6.75	Slide Switch
A200844539	04/26/17	552074	000732	ELENCO ELECTRONICS, INC.	\$11.25	SNAP 1 hole buttons
A200844539	04/26/17	552074	000732	ELENCO ELECTRONICS, INC.	\$22.50	SNAP 2 hole buttons
A200844539	04/26/17	552074	000732	ELENCO ELECTRONICS, INC.	\$8.00	SNAP 3 hole buttons
A200844540	04/26/17	8546	000732	EUGENE MATTHEWS, INC.	\$630.00	Masonry repair / louver (Beye, 2nd floor
A200844541	04/26/17	00053791	000732	EVERLAST CLIMBING INDUSTRIES, INC.	\$4,290.00	6x6 2" RED Mat Locking System without i
A200844541	04/26/17	00053791	000732	EVERLAST CLIMBING INDUSTRIES, INC.	\$228.97	shipping
A200844542	04/26/17	1260173	000732	FOLLETT SCHOOL SOLUTIONS, INC.	\$149.00	32960A Follett 5300 Corded Scanner
A200844542	04/26/17	1260173	000732	FOLLETT SCHOOL SOLUTIONS, INC.	\$4.22	32961A Follett 5300 Corded Scanner Sta
A200844542	04/26/17	554038-1/F-0	000732	FOLLETT SCHOOL SOLUTIONS, INC.	\$330.32	See attached
A200844542	04/26/17	579486-0	000732	FOLLETT SCHOOL SOLUTIONS, INC.	\$340.96	Quote # 9058547
A200844542	04/26/17	593134-0/134A-6	000732	FOLLETT SCHOOL SOLUTIONS, INC.	\$853.65	Various Titles books and ebooks
A200844543	04/26/17	227096	000732	FUN AND FUNCTION	\$279.98	Bean Bag Chair - Large - Classic Vinyl P
A200844543	04/26/17	227096	000732	FUN AND FUNCTION	\$24.99	Bumpy Gel Cushion
A200844543	04/26/17	227096	000732	FUN AND FUNCTION	\$15.99	Busy Fingers Weighted Pencil Fidgets -
A200844543	04/26/17	227096	000732	FUN AND FUNCTION	\$499.99	Classroom Break Boxes: Sensory Tool Kit
A200844543	04/26/17	227096	000732	FUN AND FUNCTION	\$49.99	Gel Floor Tiles - Single Pack - Gel Floo
A200844543	04/26/17	227096	000732	FUN AND FUNCTION	\$155.98	HowdaHug Seats - Howda Hug (ages 5-1
A200844543	04/26/17	227096	000732	FUN AND FUNCTION	\$13.99	Pencil Weights Set of 3
A200844543	04/26/17	227096	000732	FUN AND FUNCTION	\$41.99	Snapping Turtles - Set of 3
A200844543	04/26/17	227096	000732	FUN AND FUNCTION	\$31.99	Soft Beanbag Cushion
A200844543	04/26/17	227096	000732	FUN AND FUNCTION	\$160.80	Variance In Unit Prices
A200844543	04/26/17	227096	000732	FUN AND FUNCTION	\$69.99	Weighted Compression Vest - Blue - Med
A200844543	04/26/17	227096	000732	FUN AND FUNCTION	\$51.99	Weighted Faux Fur Vest - Navy - Large (7
A200844544	04/26/17	ENTRY FEE	000729	GATES RYAN	\$125.00	BB Tournament Entry Fee - Julian
A200844545	04/26/17	915	000730	GELLER EDUCATIONAL RESOURCES	\$1,000.00	Slant Training - SPED
A200844546	04/26/17	B869889	000729	GEM ELECTRIC SUPPLY, INC.	\$165.00	Ballasts - B&G
A200844547	04/26/17	713689	000729	GIA PUBLICATIONS, INC.	\$396.26	Educating Young Singers Books - CIA
A200844548	04/26/17	TDS-N 8187	000730	GLENOAKS THERAPUTIC DAY SCHOOL	\$2,903.94	Tuition - SPED
A200844549	04/26/17	110831165//850484	000732	GLOBAL EQUIPMENT COMPANY	\$20.00	Black Label holder
A200844549	04/26/17	110831165//850484	000732	GLOBAL EQUIPMENT COMPANY	\$114.00	Heavy Duty Plastic Hopper bin
A200844549	04/26/17	110831165//850484	000732	GLOBAL EQUIPMENT COMPANY	\$280.34	Quantum double sided floor stand
A200844549	04/26/17	110831165//850484	000732	GLOBAL EQUIPMENT COMPANY	\$660.00	Quantum hanging and stacking storage
A200844550	04/26/17	9263522	000732	GOPHER ATHLETIC	\$74.95	GC34-052 MR. MUSCLES

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A200844550	04/26/17	9263522	000732	GOPHER ATHLETIC	\$34.95	GC58-271 BOUNCING DISCS FULL SIZE
A200844550	04/26/17	9263522	000732	GOPHER ATHLETIC	\$99.95	GC58-320 DISC BONG SET
A200844550	04/26/17	9263522	000732	GOPHER ATHLETIC	\$35.67	Variance In Unit Prices
A200844550	04/26/17	9283479	000732	GOPHER ATHLETIC	\$199.00	ACTION!?! Block 'Em, 36 pcs
A200844550	04/26/17	9283479	000732	GOPHER ATHLETIC	\$199.00	ACTION!?! Block 'Em, BLUE, 36 pcs
A200844550	04/26/17	9283479	000732	GOPHER ATHLETIC	\$189.00	ACTION!?! ToppleTubes, 24 pcs
A200844550	04/26/17	9283479	000732	GOPHER ATHLETIC	\$359.00	Performer Plus Balls, Lower Elementary
A200844550	04/26/17	9283479	000732	GOPHER ATHLETIC	\$199.00	Rainbow? Connect-A-Scooters, 6 pcs
A200844550	04/26/17	9283479	000732	GOPHER ATHLETIC	\$77.66	Variance In Unit Prices
A200844550	04/26/17	9283720	000732	GOPHER ATHLETIC	\$169.00	GC10317 HOP ALONG
A200844550	04/26/17	9283720	000732	GOPHER ATHLETIC	\$129.00	GC58066 BEAN BAGS
A200844550	04/26/17	9283720	000732	GOPHER ATHLETIC	\$99.95	GC80510 OVERSIZED
A200844550	04/26/17	9283720	000732	GOPHER ATHLETIC	\$109.90	GC61285 OVERSIZED UB
A200844550	04/26/17	9283720	000732	GOPHER ATHLETIC	\$34.95	GC89057 ROLLER
A200844550	04/26/17	9283720	000732	GOPHER ATHLETIC	\$49.95	GC71591 BEACHBALL
A200844550	04/26/17	9283720	000732	GOPHER ATHLETIC	\$84.95	GC72052 VOLLEYBALLS
A200844550	04/26/17	9283720	000732	GOPHER ATHLETIC	\$379.00	GC86194 SCOOTERS
A200844550	04/26/17	9283720	000732	GOPHER ATHLETIC	\$179.63	Variance In Unit Prices
A200844550	04/26/17	9286019	000732	GOPHER ATHLETIC	\$67.36	GA41-084 6' Red Jump Rope Set of 6
A200844550	04/26/17	9286019	000732	GOPHER ATHLETIC	\$70.06	GA41-085 7' Orange Jump Rope Set of 6
A200844550	04/26/17	9286019	000732	GOPHER ATHLETIC	\$72.76	GA41-086 8' Yellow Jump Rope Set of 6
A200844550	04/26/17	9286019	000732	GOPHER ATHLETIC	\$75.46	GA41-087 9' Green Jump Rope Set of 6
A200844550	04/26/17	9286019	000732	GOPHER ATHLETIC	\$296.10	GA51-087 Roll-A-Net
A200844550	04/26/17	9286019	000732	GOPHER ATHLETIC	\$74.55	Variance In Unit Prices
A200844551	04/26/17	000402	000732	GREAT MINDS	\$882.00	Teacher Editions K-5
A200844551	04/26/17	000402	000732	GREAT MINDS	\$66.24	Variance In Unit Prices
A200844551	04/26/17	000413	000732	GREAT MINDS	\$7.70	Eureka: Grade 1 Mod 3 & 4
A200844551	04/26/17	000413	000732	GREAT MINDS	\$7.70	Eureka: Grade 1 Mod 5 & 6
A200844551	04/26/17	000413	000732	GREAT MINDS	\$48.15	Eureka: Grade 5 Mod 5 & 6
A200844551	04/26/17	000413	000732	GREAT MINDS	\$15.41	Eureka: Kdg Mod 4
A200844551	04/26/17	000413	000732	GREAT MINDS	\$15.41	Eureka: Kdg Mod 5 & 6
A200844551	04/26/17	000413	000732	GREAT MINDS	\$7.33	Freight
A200844551	04/26/17	041017-05	000732	GREAT MINDS	\$19.20	Freight
A200844551	04/26/17	041017-05	000732	GREAT MINDS	\$147.70	Spanish - Eureka Math Grade 4 Teacher i
A200844551	04/26/17	041017-06	000732	GREAT MINDS	\$59.92	Spanish - Eureka Math Grade 1
A200844551	04/26/17	041017-06	000732	GREAT MINDS	\$1,193.43	Spanish - Eureka Math Grade 1 Class Set
A200844551	04/26/17	041017-06	000732	GREAT MINDS	\$59.92	Spanish - Eureka Math Grade 2
A200844551	04/26/17	041017-06	000732	GREAT MINDS	\$651.65	Spanish - Eureka Math Grade 2 Class Set
A200844551	04/26/17	041017-06	000732	GREAT MINDS	\$59.92	Spanish - Eureka Math Grade 3
A200844551	04/26/17	041017-06	000732	GREAT MINDS	\$796.10	Spanish - Eureka Math Grade 3 Class Set
A200844551	04/26/17	041017-06	000732	GREAT MINDS	\$569.24	Spanish - Eureka Math Grade 4
A200844551	04/26/17	041017-06	000732	GREAT MINDS	\$651.65	Spanish - Eureka Math Grade 5 Class Set
A200844551	04/26/17	041017-06	000732	GREAT MINDS	\$89.88	Spanish - Eureka Math Kindergarten
A200844551	04/26/17	041017-06	000732	GREAT MINDS	\$577.80	Spanish -Eureka Math Kindergarten Class
A200844552	04/26/17	35756776	000732	UITAR CENTER	\$799.92	#1275776902700 LANIKAI CONCERT UR
A200844553	04/26/17	697	000732	GYMNASIUM MATTERS, LLC	\$685.00	Replace basketball bracket & rim. (Long
A200844553	04/26/17	698	000729	GYMNASIUM MATTERS, LLC	\$300.00	Climbing Rope Pulley Repair - Holmes
A200844554	04/26/17	6751078	000732	HEINEMANN PUBLISHING	\$1,364.25	Benchmark Assessment System 1, 3rd Ec
A200844554	04/26/17	6751078	000732	HEINEMANN PUBLISHING	\$909.43	Benchmesnt Assessment System, 3rd edi
A200844554	04/26/17	6751078	000732	HEINEMANN PUBLISHING	\$378.25	LLI Blue System Lesson guide 2 vol set
A200844554	04/26/17	6751078	000732	HEINEMANN PUBLISHING	\$577.80	LLI Gold System Lesson guide 3 vol set



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A200844554	04/26/17	6751078	000732	HEINEMANN PUBLISHING	\$577.80	LLI Red System Lesson guide 3 vol set
A200844554	04/26/17	6751078	000732	HEINEMANN PUBLISHING	\$1,053.36	The fountas & Pinnell Literacy Continuum
A200844554	04/26/17	6753415	000732	HEINEMANN PUBLISHING	\$62.00	Freight
A200844554	04/26/17	6753415	000732	HEINEMANN PUBLISHING	\$310.00	Units of Study for Teaching Read, Gr 3 w
A200844554	04/26/17	6753415	000732	HEINEMANN PUBLISHING	\$310.00	Units of Study for Teaching Reading, Gr
A200844554	04/26/17	6753851	000732	HEINEMANN PUBLISHING	\$1,101.60	Animals Shelf, Grade 3 ISBN: 978-0-325-4
A200844554	04/26/17	6753851	000732	HEINEMANN PUBLISHING	\$840.00	Series Books Shelf (Levels I-L), Grade 1
A200844554	04/26/17	6753851	000732	HEINEMANN PUBLISHING	\$500.00	Series Clubs Shelf (Levels J-L), Grade 2
A200844554	04/26/17	6755891	000732	HEINEMANN PUBLISHING	\$360.00	Shipping
A200844554	04/26/17	6755891	000732	HEINEMANN PUBLISHING	\$4,000.00	TCRWP Classroom Library, Grade 1 Belo
A200844555	04/26/17	5746	000730	HELPING HAND CENTER	\$3,910.07	Tuition - SPED
A200844555	04/26/17	5814	000730	HELPING HAND CENTER	\$6,577.74	Tuition - SPED
A200844556	04/26/17	JAN/FEB	000729	HEPHZIBAH	\$7,250.00	Whittier School Liaison
A200844557	04/26/17	HAE000465	000730	HILLSIDE ACADEMY EAST	\$4,731.33	Tuition - SPED
A200844558	04/26/17	feb/march	000731	HINCKLEY SPRINGS WATER CO	\$111.06	Water Cooler Service - B&G
A200844559	04/26/17	march	000731	HOME DEPOT / GECF	\$130.12	
A200844560	04/26/17	4708040	000731	IBM CORPORATION	\$816.85	AS400 Quarterly Maintenance
A200844561	04/26/17	FEE	000729	ILL ELEMENTARY SCHOOL ASSOC	\$405.00	Cross Country Fee/Dues - Brooks
A200844562	04/26/17	1740	000731	IMPERIAL VENDING, INC.	\$278.05	Breakroom Supplies - ADMIN
A200844562	04/26/17	1748	000731	IMPERIAL VENDING, INC.	\$278.05	Breakroom Supplies - Admin
A200844563	04/26/17	1003083	000732	INLANDER BROTHERS, INC.	\$11.62	Adhesive
A200844563	04/26/17	1003083	000732	INLANDER BROTHERS, INC.	\$9.74	desk calander
A200844563	04/26/17	1003083	000732	INLANDER BROTHERS, INC.	\$21.65	Dustfree
A200844563	04/26/17	1003083	000732	INLANDER BROTHERS, INC.	\$21.58	pen
A200844563	04/26/17	1003083	000732	INLANDER BROTHERS, INC.	\$5.02	polish
A200844563	04/26/17	1003083	000732	INLANDER BROTHERS, INC.	\$21.71	Replacement mouse
A200844563	04/26/17	1003083	000732	INLANDER BROTHERS, INC.	\$72.32	Variance In Unit Prices
A200844564	04/26/17	789589-1118	000729	INNOVATIVE INSTALLATIONS	\$330.00	Intercom Service - Whittier
A200844564	04/26/17	789589-1119	000729	INNOVATIVE INSTALLATIONS	\$330.00	Intercom Service - Lincoln
A200844565	04/26/17	277-006	000730	INSTITUTE FOR THERAPY THROUGH THE ARTS	\$720.00	Music Therapy Services - SPED
A200844566	04/26/17	TRAVEL	000729	JAROS JENNIFER	\$23.77	Traveif Allowance - HR
A200844567	04/26/17	FEBRUARY	000730	JEANINE SCHULTZ SCHOOL	\$4,713.33	Tuition - SPED
A200844568	04/26/17	097-0417	000730	JOSEPH ACADEMY MELROSE PARK	\$6,586.95	Tuition - SPED
A200844569	04/26/17	432665	000729	KAGAN & GAINES MUSIC COMPANY	\$295.00	Instrument Repairs - Whittier
A200844570	04/26/17	TUITION	000729	KANDELMAN SCOTT	\$1,300.00	Tuition Reimbursement (2016/2017)
A200844571	04/26/17	317	000730	KEYSTONE EDUCATIONAL MANAGEMENT SERV	\$2,210.00	Tuition - SPED
A200844571	04/26/17	KT0417	000730	KEYSTONE EDUCATIONAL MANAGEMENT SERV	\$1,410.00	Transportation - SPED
A200844572	04/26/17	BOYS VB REFEREE	000729	KLUCZYNSKI JOHN	\$77.00	Boys VB Referee - Brooks
A200844573	04/26/17	1972190317	000732	LAKESHORE CURRICULUM MATERIALS	\$59.99	Alphabet Bowling
A200844573	04/26/17	1972190317	000732	LAKESHORE CURRICULUM MATERIALS	\$149.00	Alphabet Sound Teaching Two
A200844573	04/26/17	1972190317	000732	LAKESHORE CURRICULUM MATERIALS	\$29.99	Launch & Learn Alphabet Game
A200844573	04/26/17	1972190317	000732	LAKESHORE CURRICULUM MATERIALS	\$39.99	Mystery Box
A200844573	04/26/17	1972190317	000732	LAKESHORE CURRICULUM MATERIALS	\$29.99	Teaching Tubs Storage Rack
A200844573	04/26/17	1972190317	000732	LAKESHORE CURRICULUM MATERIALS	\$46.34	Variance In Unit Prices
A200844573	04/26/17	2141900317	000732	LAKESHORE CURRICULUM MATERIALS	\$68.43	Write & Wipe Reusable Pockets - pack of
A200844573	04/26/17	2193460317	000732	LAKESHORE CURRICULUM MATERIALS	\$19.99	CAN DO! COMPREHENSION GAME
A200844573	04/26/17	2193460317	000732	LAKESHORE CURRICULUM MATERIALS	\$24.99	EXTRA! INFORMATIONAL TEXT GAME
A200844573	04/26/17	2193460317	000732	LAKESHORE CURRICULUM MATERIALS	\$24.99	MATCH & SORT RDG COMPREHENSIO
A200844573	04/26/17	2193460317	000732	LAKESHORE CURRICULUM MATERIALS	\$24.99	PIRATE ISLAND: RDG FOR DETAILS

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A200844573	04/26/17	2193460317	000732	LAKE SHORE CURRICULUM MATERIALS	\$14.24	Variance In Unit Prices
A200844574	04/26/17	1253874	000729	LAKEVIEW BUS LINE	\$96.00	Field Trip - Julian
A200844574	04/26/17	1253908/3921	000729	LAKEVIEW BUS LINE	\$112.50	Field Trip - Brooks
A200844574	04/26/17	1253908/3921	000729	LAKEVIEW BUS LINE	\$112.00	Field Trip - Julian
A200844574	04/26/17	1253986/3984	000729	LAKEVIEW BUS LINE	\$96.00	Field Trip - Brooks
A200844574	04/26/17	1253986/3984	000729	LAKEVIEW BUS LINE	\$128.00	Field Trip - Julian
A200844574	04/26/17	1254020	000729	LAKEVIEW BUS LINE	\$112.00	Field Trip - Brooks
A200844574	04/26/17	1254022	000731	LAKEVIEW BUS LINE	\$840.00	Regular Education Transportation
A200844574	04/26/17	1254023	000731	LAKEVIEW BUS LINE	\$52,416.00	Regular Education Transportation
A200844574	04/26/17	1254031	000729	LAKEVIEW BUS LINE	\$128.00	Field Trip - Julian
A200844574	04/26/17	1254038	000731	LAKEVIEW BUS LINE	\$780.00	Regular Education Transportation
A200844574	04/26/17	1254062/063	000729	LAKEVIEW BUS LINE	\$112.00	Field Trip - Brooks
A200844574	04/26/17	1254062/063	000729	LAKEVIEW BUS LINE	\$96.00	Field Trip - Julian
A200844574	04/26/17	ATTACHED	000730	LAKEVIEW BUS LINE	\$266,275.75	Transportation - SPED
A200844575	04/26/17	GIRLS VB REFEREE	000729	LATWIS RON	\$38.50	Girls VB Referee - Brooks
A200844575	04/26/17	GIRLS VB REFEREE	000729	LATWIS RON	\$38.50	Girls VB Referee - Roosevelt
A200844576	04/26/17	5384	000729	LEARNER-CENTERED INITIATIVES	\$7,300.00	Curriculum Design - CIA
A200844577	04/26/17	FEB-APRIL 6	000730	LYONS LAURETTA	\$1,750.01	Nursing Services - SPED
A200844578	04/26/17	200678656	000729	MACKE WATER SYSTEMS	\$159.80	Water Cooler Service - Brooks
A200844579	04/26/17	4818210366	000730	MAXIM STAFFING SOLUTIONS	\$4,537.50	Nursing Services - SPED
A200844579	04/26/17	4837330366	000730	MAXIM STAFFING SOLUTIONS	\$5,175.00	Nursing Services - SPED
A200844579	04/26/17	4854230366	000730	MAXIM STAFFING SOLUTIONS	\$4,475.00	Nursing Services - SPED
A200844580	04/26/17	47007	000729	MC ADAM LANDSCAPE INC	\$1,252.34	Garden Area/Shrub Removal - Mann
A200844580	04/26/17	47282	000731	MC ADAM LANDSCAPE INC	\$2,930.00	Monthly Grounds Maintenance
A200844581	04/26/17	64116	000731	MENARDS	\$16.56	
A200844581	04/26/17	68702	000731	MENARDS	\$3.68	
A200844581	04/26/17	69261	000731	MENARDS	\$11.99	
A200844581	04/26/17	69633	000731	MENARDS	\$11.54	
A200844581	04/26/17	70566	000731	MENARDS	\$33.64	
A200844581	04/26/17	71145	000731	MENARDS	\$17.82	
A200844581	04/26/17	72117	000731	MENARDS	\$26.01	
A200844581	04/26/17	72199	000731	MENARDS	\$60.16	
A200844582	04/26/17	HA010408	000730	MENTA ACADEMY HILLSIDE	\$7,024.68	Tuition - SPED
A200844583	04/26/17	MP9117	000730	METROPOLITAN PREPATORY SCHOOLS	\$17,214.96	Tuition - SPED
A200844584	04/26/17	84128	000731	MICHAELS UNIFORM COMPANY	\$3,698.90	Shirts - B&G
A200844584	04/26/17	84173	000731	MICHAELS UNIFORM COMPANY	\$63.14	Polo Shirts - B&G
A200844585	04/26/17	MARCH	000729	MID AMERICAN ENERGY	\$65,154.74	Monthly Energy Charges
A200844586	04/26/17	5123939/5010741	000729	MUSIC ARTS CENTER	\$114.00	Instrument Repair - CIA
A200844586	04/26/17	5123939/5010741	000729	MUSIC ARTS CENTER	\$40.85	Triangle/Snare Head/Batter - Julian
A200844587	04/26/17	100638571	000732	MY BINDING	\$136.00	1.5 Mil 25"X500" Premium School Lamina
A200844588	04/26/17	344833	000732	NASCO	\$63.16	B-900 Dynasty Watercolor Asst.
A200844588	04/26/17	344833	000732	NASCO	\$45.56	Skutt post Asst
A200844588	04/26/17	355810	000732	NASCO	\$33.84	7B1780IT Flat Flexible Safe-T Ruler 12"/
A200844588	04/26/17	355810	000732	NASCO	\$195.60	TB18506T TI-30XII Calculator
A200844588	04/26/17	355810	000732	NASCO	\$60.44	TB21409(x)T Post-It Easel Pad
A200844589	04/26/17	4201707	000730	NEW HOPE ACADEMY	\$25.40	TB21566T Safe-T Protractors
A200844590	04/26/17	223	000730	NEW HORIZON CENTER	\$4,266.83	Tuition - SPED
A200844591	04/26/17	TRAVEL	000729	NICKELS JULIE	\$9,123.66	Tuition - SPED
A200844592	04/26/17	220204	000729	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	\$44.78	Travel Allowance - HR
A200844593	04/26/17	914168534001	000732	OFFICE DEPOT 1105	\$4,301.51	ReliFree Insurance for April
					\$339.75	Velcro Coin Fasteners

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A200844594	04/26/17	49439	000729	ONCALLERS, INC.	\$476.00	Digitizer Replacements Tech Dept
A200844594	04/26/17	50037	000729	ONCALLERS, INC.	\$831.00	Digitizer Replacements - Tech Dept
A200844594	04/26/17	50055	000729	ONCALLERS, INC.	\$831.00	Digitizer Replacements - Tech Dept
A200844594	04/26/17	50064	000729	ONCALLERS, INC.	\$475.00	Digitizer Replacements - Tech Dept
A200844594	04/26/17	50227	000729	ONCALLERS, INC.	\$316.00	Digitizer Replacements - Tech Dept
A200844594	04/26/17	50273	000729	ONCALLERS, INC.	\$396.00	Digitizer Replacements - Tech Dept
A200844595	04/26/17	6112	000729	OPRF HIGH SCHOOL FOOD SERVICE	\$379.20	PKP Snacks - Longfellow
A200844596	04/26/17	256683-00	000732	PALOS SPORTS INC	\$57.97	Omron Body Fat Analyzer, Black
A200844597	04/26/17	884	000730	PARKLAND PREPARATORY ACADEMY	\$14,596.54	Tuition - SPED
A200844598	04/26/17	1870	000730	PARKLAND PREPARATORY ACADEMY	\$12,890.76	Tuition - SPED
A200844599	04/26/17	336652/51/337000	000732	PAXTON PATTERSON	\$750.53	Classroom Applied Arts Supplies (See At
A200844600	04/26/17	SCANNER	000729	PEARCE SHARON	\$156.58	Corder Scanner - Longfellow
A200844600	04/26/17	SUPPLIES	000729	PEARCE SHARON	\$395.47	Library Supplies - Longfellow
A200844601	04/26/17	10894596	000732	PEARSON	\$495.00	Variance In Unit Prices
A200844601	04/26/17	11069827	000732	PEARSON	\$306.40	Beery VForms Motor Coordination item #
A200844601	04/26/17	11069827	000732	PEARSON	\$344.40	Beery VMI Forms Short #46243
A200844601	04/26/17	11069827	000732	PEARSON	\$306.40	Beery VMI Forms Visual Perception item #
A200844601	04/26/17	11069827	000732	PEARSON	\$47.86	Variance In Unit Prices
A200844602	04/26/17	11090156	000732	PEARSON EDUCATION	\$72.50	Beery VMI 6th Edition Manual #46237
A200844602	04/26/17	11090156	000732	PEARSON EDUCATION	\$80.10	Miller Manipulative Set #0158016033
A200844602	04/26/17	11090156	000732	PEARSON EDUCATION	\$121.25	Miller Scales Manual #0158015975
A200844602	04/26/17	11090156	000732	PEARSON EDUCATION	\$7.00	Miller Scales Putty #0154016144
A200844602	04/26/17	11090156	000732	PEARSON EDUCATION	\$37.86	Shipping
A200844602	04/26/17	11114636/11089944	000732	PEARSON EDUCATION	\$559.00	CASL-2 Kit #0158009568
A200844602	04/26/17	11114636/11089944	000732	PEARSON EDUCATION	\$649.00	CASL-2& OPUS Combo Kit #015800955
A200844602	04/26/17	11114636/11089944	000732	PEARSON EDUCATION	\$168.00	GFTA-3 Record Forms #0158012836
A200844602	04/26/17	11114636/11089944	000732	PEARSON EDUCATION	\$53.60	Sensory Profile 2 child form #015870005E
A200844602	04/26/17	11114636/11089944	000732	PEARSON EDUCATION	\$38.70	Sensory Pro. School Comp. Summary Sci
A200844602	04/26/17	11114636/11089944	000732	PEARSON EDUCATION	\$59.70	Sensory Pro. School Comp. Teacher Que
A200844602	04/26/17	11114636/11089944	000732	PEARSON EDUCATION	\$80.60	Shipping
A200844602	04/26/17	11114636/11089944	000732	PEARSON EDUCATION	\$1,779.92	Variance In Unit Prices
A200844603	04/26/17	11C44627/59090	000729	PEPPER MUSIC	\$49.00	Festival Sheet Music - Brooks
A200844604	04/26/17	TRAVEL	000729	PLOHR ROB	\$45.37	Travel Allowance - HR
A200844605	04/26/17	MARCH/APRIL	000730	POWERS MAUREEN	\$609.38	Nursing Services - SPED
A200844606	04/26/17	SV17110	000729	PRECISION CONTROL SYSTEMS INC.	\$470.00	Air Handler Repair - Lincoln
A200844606	04/26/17	SV17111	000729	PRECISION CONTROL SYSTEMS INC.	\$562.00	Controller Service - Brooks/Julian
A200844606	04/26/17	SV17317	000729	PRECISION CONTROL SYSTEMS INC.	\$127.00	EMS Repair - Mann
A200844607	04/26/17	5282027/5290438	000732	QUILL CORP	\$6.07	Stanlet Bostitch Heavy Duty Staplers Ite
A200844607	04/26/17	5282027/5290438	000732	QUILL CORP	\$85.99	Stanley Bostitch AntiJam Antimicrobial 1
A200844607	04/26/17	5290381	000732	QUILL CORP	\$41.97	21580699 EXPO DRY ERASE MARKERS
A200844607	04/26/17	5290381	000732	QUILL CORP	\$80.24	9011818QQQ ELECTRIC PENCIL SHAR 901
A200844607	04/26/17	5290381	000732	QUILL CORP	\$45.87	901451078 #2 PENCILS
A200844607	04/26/17	5290381	000732	QUILL CORP	\$32.36	901653AN POST ITS
A200844607	04/26/17	5290381	000732	QUILL CORP	\$53.96	901728100 SHEET PROTECTORS 100 F
A200844607	04/26/17	5290381	000732	QUILL CORP	\$27.96	9017382YW 1/1 X 2 POST ITS
A200844607	04/26/17	5290381	000732	QUILL CORP	\$55.96	9017384YW 3X3 POST IT
A200844607	04/26/17	5290381	000732	QUILL CORP	\$77.94	901741137 MANILLA FILE FOLDERS
A200844607	04/26/17	5290381	000732	QUILL CORP	\$95.92	90178152CL QUILL PACKING TAPE
A200844607	04/26/17	5290381	000732	QUILL CORP	\$29.64	901790701BE SCISSORS
A200844607	04/26/17	5290381	000732	QUILL CORP	\$104.97	901CD765IPK20 INVISIBLE TAPE



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A200844607	04/26/17	5290381	000732	QUILL CORP	\$12.58	901GSM609BK BIC PENS
A200844607	04/26/17	5290381	000732	QUILL CORP	\$5.71	901SF4 SWINGLINE PREMIUM STAPLE
A200844607	04/26/17	5290381	000732	QUILL CORP	\$44.98	901WOFEC12Q WHITE OUT
A200844607	04/26/17	5290425	000732	QUILL CORP	\$158.30	901MPS1BLK PENCIL SHARPENER 901209882 5160 1x2 5/8 LABELS
A200844607	04/26/17	5290453	000732	QUILL CORP	\$111.96	901209882
A200844607	04/26/17	5524882/5588580	000732	QUILL CORP	\$166.02	See attached list for Grade 3 supplies
A200844607	04/26/17	5524882/5588580	000732	QUILL CORP	\$15.78	Variance In Unit Prices
A200844607	04/26/17	5524886	000732	QUILL CORP	\$1,020.53	See Attached Supply Order
A200844607	04/26/17	5524886	000732	QUILL CORP	\$2.78	Variance In Unit Prices
A200844607	04/26/17	5525233	000729	QUILL CORP	\$503.14	Institute Day Supplies - SPED
A200844607	04/26/17	ATTACHED	000732	QUILL CORP	\$107.28	See attached list for GTD supplies
A200844607	04/26/17	ATTACHED	000732	QUILL CORP	\$182.45	See Attached List for Longfellow SPED st
A200844607	04/26/17	ATTACHED	000732	QUILL CORP	\$938.52	See attached list for Office Supplies
A200844607	04/26/17	ATTACHED	000732	QUILL CORP	\$94.35	Variance In Unit Prices
A200844608	04/26/17	OP-11	000729	R. LOPEZ & ASSOCIATES	\$738.49	Coaching - CIA
A200844609	04/26/17	544927	000729	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	\$283.25	Applied Arts Supplies - Julian
A200844610	04/26/17	4020	000732	REAL OT SOLUTIONS, INC.	\$1,375.00	Print/Cut/Draw Success Kit
A200844610	04/26/17	4020	000732	REAL OT SOLUTIONS, INC.	\$487.50	Printing and Writing Competency
A200844610	04/26/17	4020	000732	REAL OT SOLUTIONS, INC.	\$1,475.00	The Writing Bundle
A200844610	04/26/17	4020	000732	REAL OT SOLUTIONS, INC.	\$317.06	Variance In Unit Prices
A200844611	04/26/17	5908173	000732	REALLY GOOD STUFF	\$29.97	156766 MAGNETIC COINS
A200844611	04/26/17	5908173	000732	REALLY GOOD STUFF	\$742.50	704690 TECH TUB PREMIUM
A200844611	04/26/17	5908173	000732	REALLY GOOD STUFF	\$69.52	Variance In Unit Prices
A200844611	04/26/17	5909244	000732	REALLY GOOD STUFF	\$74.19	146966 POCKET CHART STAND
A200844611	04/26/17	5909244	000732	REALLY GOOD STUFF	\$8.95	Variance In Unit Prices
A200844611	04/26/17	5910056	000732	REALLY GOOD STUFF	\$74.19	146966 POCKET CHART STAND
A200844611	04/26/17	5910056	000732	REALLY GOOD STUFF	\$8.95	Variance In Unit Prices
A200844611	04/26/17	5913823	000732	REALLY GOOD STUFF	\$128.50	See Attached for FLED items
A200844611	04/26/17	5914127	000732	REALLY GOOD STUFF	\$302.27	See attached list for gifted supplies
A200844611	04/26/17	5914128	000732	REALLY GOOD STUFF	\$132.91	See attached list for Kdg. supplies
A200844611	04/26/17	5916105/5919725	000732	REALLY GOOD STUFF	\$421.57	See Attached list for Third Grade suppli
A200844612	04/26/17	FOOD	000729	REISING TOM	\$56.52	Chicken Wings/Squid - Brooks
A200844613	04/26/17	0016542	000729	RIDDIFORD ROOFING COMPANY	\$419.00	Roof Maintenance - Holmes
A200844614	04/26/17	272739/273158	000729	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	\$43,506.66	Legal Fees - Admin
A200844615	04/26/17	TRAVEL	000729	ROCCO TOM	\$21.74	Travel Allowance - HR
A200844616	04/26/17	SUPPLIES	000729	ROSENBLUM GABRIELLE	\$47.46	Classroom Supplies - Beye
A200844617	04/26/17	MEMBERSHIP	000729	ROTARY CLUB OF OAK PARK-RIVER FOREST	\$300.00	Membership Dues - BOE
A200844618	04/26/17	S1413515.001	000729	ROYAL PIPE & SUPPLY COMPANY	\$41.00	Gasket Kits - Hatch
A200844618	04/26/17	S1413517.001	000729	ROYAL PIPE & SUPPLY COMPANY	\$222.00	Toilet Seat - Mann
A200844618	04/26/17	S1413518.001	000729	ROYAL PIPE & SUPPLY COMPANY	\$56.28	Inlet Spud - Brooks
A200844618	04/26/17	S1413564.001	000729	ROYAL PIPE & SUPPLY COMPANY	\$127.42	Blades/Vacuum Breaker - B&G
A200844618	04/26/17	S1413640.001	000729	ROYAL PIPE & SUPPLY COMPANY	\$8.54	Bolts/Washers - Irving
A200844618	04/26/17	S1413705.001	000729	ROYAL PIPE & SUPPLY COMPANY	\$126.72	Strainers - Brooks
A200844618	04/26/17	S1413745.001	000729	ROYAL PIPE & SUPPLY COMPANY	\$130.75	Repair Kits/Toilet Seat - Whittier
A200844618	04/26/17	S1413803.001	000729	ROYAL PIPE & SUPPLY COMPANY	\$165.96	Flush Valve - Whittier
A200844619	04/26/17	3733196	000729	RUSSO'S POWER EQUIPMENT, INC.	\$323.96	LED Directional Flashers - B&G
A200844620	04/26/17	208117988736	000732	SAX ARTS AND CRAFTS	\$9.00	Brush easel Black Bristle 3/4
A200844620	04/26/17	208117988736	000732	SAX ARTS AND CRAFTS	\$11.16	Brush TF Utility Camel Hair size 7
A200844620	04/26/17	208117988736	000732	SAX ARTS AND CRAFTS	\$28.44	Knife scholastic palette pack of 50

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A200844620	04/26/17	208117988736	000732	SAX ARTS AND CRAFTS	\$97.36	Marker Crayola Board line original Class
A200844620	04/26/17	208117988736	000732	SAX ARTS AND CRAFTS	\$13.76	Marker paint shrpie medium white san355
A200844620	04/26/17	208117988736	000732	SAX ARTS AND CRAFTS	\$4.27	Marker paint uni medium blue san63603
A200844620	04/26/17	208117988736	000732	SAX ARTS AND CRAFTS	\$10.32	marker pait medium yellow san35554
A200844620	04/26/17	208117988736	000732	SAX ARTS AND CRAFTS	\$3.09	Marker sharpie fine tip oil paint metall
A200844620	04/26/17	208117988736	000732	SAX ARTS AND CRAFTS	\$22.57	Paper 135 LB watercolor 12x18 pack of 5i
A200844620	04/26/17	208117988736	000732	SAX ARTS AND CRAFTS	\$13.42	Paper 135 LB Watercolor 9X12 pack of 5C
A200844620	04/26/17	208117988736	000732	SAX ARTS AND CRAFTS	\$18.28	Paper 88 LB Watercolor 9 X 12 Pack 50
A200844620	04/26/17	208117988872	000732	SAX ARTS AND CRAFTS	\$12.88	#9-1272198-897 stable water pots - 6 set
A200844620	04/26/17	308102704064	000732	SAX ARTS AND CRAFTS	\$13.75	Glaze elements reust red pint
A200844620	04/26/17	308102704064	000732	SAX ARTS AND CRAFTS	\$1.00	GLaze mayco crystalites 16 oz plum jelly
A200844620	04/26/17	308102704064	000732	SAX ARTS AND CRAFTS	\$16.04	Glaze mayco foundations black 16 oz
A200844620	04/26/17	308102704064	000732	SAX ARTS AND CRAFTS	\$16.04	Glaze mayco foundations bright blue 16 o
A200844620	04/26/17	308102704064	000732	SAX ARTS AND CRAFTS	\$16.04	Glaze mayco foundations dark blue 16 oz
A200844620	04/26/17	308102704064	000732	SAX ARTS AND CRAFTS	\$16.04	Glaze mayco foundations medium green
A200844620	04/26/17	308102704064	000732	SAX ARTS AND CRAFTS	\$16.04	Glaze mayco foundations pink 16 oz
A200844620	04/26/17	308102704064	000732	SAX ARTS AND CRAFTS	\$16.04	Glaze mayco foundations purple 16 oz
A200844620	04/26/17	308102704064	000732	SAX ARTS AND CRAFTS	\$16.04	Glaze Mayco foundations red 16 oz
A200844620	04/26/17	308102707036	000732	SAX ARTS AND CRAFTS	\$270.78	See Attached list for Art Room supplies
A200844620	04/26/17	308102707390	000732	SAX ARTS AND CRAFTS	\$848.86	See attached order
A200844621	04/26/17	TRAVEL	000729	SCHLESSER MARY	\$22.14	Travel Allowance - HR
A200844622	04/26/17	14781471	000732	SCHOLASTIC LIBRARY PUBLISHING	\$817.50	00522091 Chasing Lincoln's Killer Novel
A200844623	04/26/17	14853953	000732	SCHOLASTIC, INC.	\$15.73	See attached list
A200844624	04/26/17	3266356-00	000732	SCHOOL HEALTH SUPPLY CO	\$31.90	Adhesive Plastic Strips - 1500 ct. Bx.
A200844624	04/26/17	3266356-00	000732	SCHOOL HEALTH SUPPLY CO	\$26.00	Blue Easy Sleeves Q
A200844624	04/26/17	3266356-00	000732	SCHOOL HEALTH SUPPLY CO	\$89.10	Gloves -Medium
A200844624	04/26/17	3266356-00	000732	SCHOOL HEALTH SUPPLY CO	\$12.60	Sterile Non Woven Sponges - 4x4" -Bags
A200844624	04/26/17	3266356-00	000732	SCHOOL HEALTH SUPPLY CO	\$16.95	Variance In Unit Prices
A200844624	04/26/17	3270110-00	000732	SCHOOL HEALTH SUPPLY CO	\$223.17	Multiple Nurse Items Please See Cart In
A200844624	04/26/17	3270110-00	000732	SCHOOL HEALTH SUPPLY CO	\$0.80	Variance In Unit Prices
A200844625	04/26/17	12219807	000732	SCHOOL OUTFITTERS	\$590.80	NPS-DYMS20 Music Stand Dolly holds 2
A200844626	04/26/17	208117991275	000732	SCHOOL SPECIALTY	\$65.32	096934 UNIVERSAL ROLLING CART
A200844626	04/26/17	208117998123	000732	SCHOOL SPECIALTY	\$4,978.44	See attached List
A200844626	04/26/17	208118028916	000732	SCHOOL SPECIALTY	\$111.96	9-070706-405 Magnetic/Flannel whiteboa
A200844626	04/26/17	308102707470	000732	SCHOOL SPECIALTY	\$168.65	See attached for classroom supplies
A200844626	04/26/17	308102709537	000732	SCHOOL SPECIALTY	\$483.96	See attached list for grade 2 supplies
A200844627	04/26/17	BOYS VB REFEREE	000729	SCHURE ALLEN	\$77.00	Boys VB Referee - MacArthur
A200844628	04/26/17	6602	000730	SEAL OF ILLINOIS	\$7,297.76	Tuition - SPED
A200844629	04/26/17	123750	000729	SEAWAY SUPPLY	\$1,099.00	Burnisher - B&G
A200844630	04/26/17	TUITION	000729	SHAW ROBERT	\$2,000.00	Tuition Reimbursement (2015/2016)
A200844631	04/26/17	3109-2	000731	SHERWIN-WILLIAMS COMPANY	\$11.12	Misc. Painting Supplies - B&G
A200844632	04/26/17	FEB/MARCH	000730	SHIBLEY MUKATREN RAWYA	\$1,170.00	Psychological Evaluations - SPED
A200844633	04/26/17	6869	000731	SIGN EXPRESS	\$79.80	Name Plates - BOE
A200844634	04/26/17	171035-37	000730	SOARING EAGLE ACADEMY	\$22,257.36	Tuition - SPED
A200844635	04/26/17	56073	000732	SOCIAL THINKING (WORKSHOPS, BOOKS)	\$196.00	Zones of Regulation Workshop for Amy C
A200844636	04/26/17	S100375342.002	000729	SOUTH SIDE CONTROL SUPPLY CO.	\$603.12	Valve Assy/Actuator - Brooks
A200844636	04/26/17	S100376127.001	000729	SOUTH SIDE CONTROL SUPPLY CO.	\$992.92	Display/Peeper/Case - Lincoln
A200844636	04/26/17	S100379031.001	000729	SOUTH SIDE CONTROL SUPPLY CO.	\$210.82	Rectification Amp - Brooks
A200844636	04/26/17	S100380095.001	000729	SOUTH SIDE CONTROL SUPPLY CO.	\$178.50	Actuator - Whittier
A200844636	04/26/17	S100380346.001	000729	SOUTH SIDE CONTROL SUPPLY CO.	\$543.38	T Stat/w cover - Whittier

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A200844636	04/26/17	S100382239.001	000729	SOUTH SIDE CONTROL SUPPLY CO	\$32.77	Sweat Fittings/Gas Tank Hairs
A200844637	04/26/17	9998	000732	SPANNUTH BOILER	\$4,011.00	Repl. leaking section of baseboard radia
A200844638	04/26/17	HAE000285	000730	SPECIAL EDUCATION SYSTEMS, INC	\$1,064.67	Transportation - SPED
A200844639	04/26/17	SS-2447/2351	000730	STAFFREHAB	\$2,450.00	Nursing Services - SPED
A200844640	04/26/17	98153781	000732	STATE CHEMICAL SOLUTIONS	\$1,295.94	State Excellence Wood Floor Sealer
A200844641	04/26/17	524209/210	000732	SUMMIT PROFESSIONAL EDUCATION	\$419.98	Registration for StThomas, J.John & A.Af
A200844642	04/26/17	33492	000730	SUMMIT SCHOOL, INC.	\$2,481.15	Tuition - SPED
A200844643	04/26/17	007082	000732	SWEENEY ELECTRIC	\$2,000.00	Replace damaged light pole. (Julian)
A200844644	04/26/17	5930460	000732	TEACHER CREATED RESOURCES	\$19.99	TCR20752 DAILY SCHEDULE POCKET
A200844644	04/26/17	5930460	000732	TEACHER CREATED RESOURCES	\$7.99	Variance In Unit Prices
A200844645	04/26/17	100384	000732	TEACHERS DISCOVERY	\$137.50	1B3918 TUMBA
A200844645	04/26/17	100384	000732	TEACHERS DISCOVERY	\$16.50	Variance In Unit Prices
A200844645	04/26/17	100390	000732	TEACHERS DISCOVERY	\$16.00	SKU1P1744 HIGH FREQUENCY STRUC
A200844645	04/26/17	100390	000732	TEACHERS DISCOVERY	\$16.00	SKU1P1907 SPANISH STORYTELLING I
A200844645	04/26/17	100390	000732	TEACHERS DISCOVERY	\$8.20	Variance In Unit Prices
A200844645	04/26/17	100405	000732	TEACHERS DISCOVERY	\$3.79	Freight
A200844645	04/26/17	100405	000732	TEACHERS DISCOVERY	\$438.09	Various Books & Supplies - See attached
A200844645	04/26/17	100461	000732	TEACHERS DISCOVERY	\$29.99	Picasso Banner
A200844645	04/26/17	100461	000732	TEACHERS DISCOVERY	\$39.49	Salvador Banner
A200844646	04/26/17	5400	000732	THE CHALKBOARD	\$44.26	See attached list for first grade suppl
A200844647	04/26/17	16249	000730	THERAPY CARE	\$1,275.00	Speech Services- SPED
A200844648	04/26/17	835846024	000731	THOMPSON/WEST	\$238.37	Residency Verifications - HR
A200844649	04/26/17	3003108829	000731	THYSSENKRUPP ELEVATOR	\$1,233.76	Elevator Maintenance - Brooks
A200844649	04/26/17	3003109478	000731	THYSSENKRUPP ELEVATOR	\$235.43	Elevator Maintenance - Irving
A200844649	04/26/17	3003111892	000731	THYSSENKRUPP ELEVATOR	\$1,233.74	Elevator Maintenance - Julian
A200844650	04/26/17	CONFERENCE	000730	TOKARZ KAREN	\$77.87	Conference Reimbursement - SPED
A200844651	04/26/17	BF00008137	000729	TREETOP PRODUCTS, INC.	\$595.18	Office Bench - Longfellow
A200844652	04/26/17	22433	000731	TSA CONSULTING GROUP, INC.	\$481.06	Consulting Fees - Business Office
A200844653	04/26/17	98873353	000732	U S GAMES	\$59.99	106L STOP WATCHES (8 PK)
A200844653	04/26/17	98873353	000732	U S GAMES	\$15.18	2" x 60 yd BLACK TAPE
A200844653	04/26/17	98873353	000732	U S GAMES	\$127.99	30" DOM SUPERSAFE HOCKEY STICKS
A200844653	04/26/17	98873353	000732	U S GAMES	\$50.38	36" REPLACEMENT HOCKEY STICK
A200844653	04/26/17	98873353	000732	U S GAMES	\$38.38	AB WHEELS
A200844653	04/26/17	98873353	000732	U S GAMES	\$15.98	BLACK PLASTIC WHISTLES (DOZ)
A200844653	04/26/17	98873353	000732	U S GAMES	\$15.98	COLOR MY CLASS LANYARDS (DOZ)
A200844653	04/26/17	98873353	000732	U S GAMES	\$223.99	COUNT UP/DOWN CLOCK
A200844653	04/26/17	98873353	000732	U S GAMES	\$38.39	D SAFE/SOFT BASEBALL (DOZ)
A200844653	04/26/17	98873353	000732	U S GAMES	\$15.19	NICKEL PLATED WHISTLES (1 DOZ)
A200844653	04/26/17	98873353	000732	U S GAMES	\$54.39	POTATO SACKS (SET OF 6)
A200844653	04/26/17	98873353	000732	U S GAMES	\$25.58	PRISM PACK BEAN BAGS
A200844653	04/26/17	98873353	000732	U S GAMES	\$79.11	SPRINT - 10" DIAMETER FRISBEE
A200844653	04/26/17	98873353	000732	U S GAMES	\$16.78	TOURNAMENT SHUTTLECOCKS (SET
A200844653	04/26/17	98873353	000732	U S GAMES	\$23.98	VOIT TUFF COATED FOAM SUPER 90
A200844653	04/26/17	98902018	000732	U S GAMES	\$617.44	See attached list for P.E. supplies
A200844653	04/26/17	98902018	000732	U S GAMES	\$0.02	Variance In Unit Prices
A200844654	04/26/17	314895	000731	UNIQUE PRODUCTS	\$54.00	Misc. Custodial Supplies - B&G
A200844655	04/26/17	SUMMER	000729	UNIVERSITY OF ILLINOIS LEARNING SCIENCES	\$1,450.00	Summer Math Institute Replacement
A200844656	04/26/17	APRIL	000729	UNUMPROVIDENT CORPORATION	\$2,805.97	District Life Insurance
A200844657	04/26/17	83582	000732	USA COIL & AIR	\$2,184.00	Replacement steam coil, per proposal
A200844658	04/26/17	BOYS VB REFEREE	000729	VASQUEZ ROBERT	\$77.00	Boys VB Referee - Northlake
A200844659	04/26/17	215254	000732	VEX ROBOTICS	\$2,106.49	See attached quote

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A200844660	04/26/17	APRIL	000729	VISION SERVICE PLAN	\$4,208.77	Vision Base/Buy-up Plan - HR
A200844661	04/26/17	9392094687	000731	W W GRAINGER INC	\$272.16	Filter Cartridges - Mann
A200844661	04/26/17	9393844205	000731	W W GRAINGER INC	\$16.40	Vbelts - Hatch
A200844661	04/26/17	9394911557	000731	W W GRAINGER INC	\$394.20	Motors - Mann
A200844661	04/26/17	9394911565	000731	W W GRAINGER INC	\$33.75	Vbelts - Hatch
A200844661	04/26/17	9395134365	000731	W W GRAINGER INC	\$80.84	Coffee - B&G
A200844661	04/26/17	9396175730	000731	W W GRAINGER INC	\$181.91	Motor/Vbelts - Hatch
A200844661	04/26/17	9396593767	000731	W W GRAINGER INC	\$59.18	Motors - Whittier
A200844661	04/26/17	9396930589	000731	W W GRAINGER INC	\$121.06	Motors - Whittier
A200844661	04/26/17	9397635740	000731	W W GRAINGER INC	\$141.48	Motors - Hatch
A200844661	04/26/17	9398514142	000731	W W GRAINGER INC	\$80.72	Label Cartridges - B&G
A200844661	04/26/17	9402347456	000731	W W GRAINGER INC	\$106.46	Adapters/Caps - Mann
A200844661	04/26/17	9405843039	000731	W W GRAINGER INC	\$80.50	Light Bulbs - Julian
A200844661	04/26/17	9407127845	000731	W W GRAINGER INC	\$122.04	Clocks - Holmes
A200844661	04/26/17	9408086750	000731	W W GRAINGER INC	\$71.22	Flush Valves - Julian
A200844662	04/26/17	1627294	000729	WASTE MANAGEMENT	\$24.38	Roll Off Dumpster Service - Admin
A200844663	04/26/17	4/5	000729	WEDNESDAY JOURNAL	\$147.00	Abestos Abatement Bid Legal Notice
A200844664	04/26/17	722851	000732	WENGER CORPORATION	\$4,320.00	039E500 Clasic 50 Stand
A200844664	04/26/17	722851	000732	WENGER CORPORATION	\$172.00	Freight
A200844665	04/26/17	SI1426199	000732	WEST MUSIC COMPANY	\$19.80	354867 GATOR CASES UKE BAG-CONC
A200844665	04/26/17	SI1426762	000732	WEST MUSIC COMPANY	\$119.00	Rolling Stand 259587
A200844665	04/26/17	SI1426762	000732	WEST MUSIC COMPANY	\$36.52	Shipping
A200844665	04/26/17	SI1426762	000732	WEST MUSIC COMPANY	\$246.70	Tubano 201592
A200844665	04/26/17	SI425097 (2)	000732	WEST MUSIC COMPANY	\$24.00	Adaptive Cuff
A200844665	04/26/17	SI425097 (2)	000732	WEST MUSIC COMPANY	\$40.00	Adaptive Mallets Set of 4
A200844665	04/26/17	SI425097 (2)	000732	WEST MUSIC COMPANY	\$47.00	Large Flexatone
A200844665	04/26/17	SI425097 (2)	000732	WEST MUSIC COMPANY	\$0.95	shipping
A200844666	04/26/17	CONFERENCE	000729	WINCHELL JAMIE	\$150.00	Conference Reimbursement - Julian
A200844667	04/26/17	168157	000731	WORLD CENTRIC	\$2,351.15	Lunch Trays - Lunch Program
<b>Sum:</b>					\$945,811.45	

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SA00105864	04/26/17	SUPPLIES	000734	ALBERS MARTHA	\$223.92	Music After Dark Supplies - Brooks
SA00105865	04/26/17	MAY - BALANCE	000734	BOB ROGERS TRAVEL	\$32,400.00	Cleveland Band Trip - Julian
SA00105865	04/26/17	MAY - BALANCE	000734	BOB ROGERS TRAVEL	\$24,000.00	Cleveland Choir Trip - Julian
SA00105866	04/26/17	SUPPLIES	000734	BOOTH MICHAEL	\$138.26	Costume Supplies - CAST
SA00105867	04/26/17	FEB-APRIL	000734	CAPPELLI EVELYN	\$300.00	Directors Assistant - BRAVO
SA00105868	04/26/17	027996	000734	GARLAND FLOWERS	\$122.10	Performance Flowers - CAST
SA00105869	04/26/17	MARCH/APRIL	000734	HART EMI LEE	\$500.00	Musical Director - BRAVO
SA00105869	04/26/17	MARCH/APRIL	000734	HART EMI LEE	\$147.00	Summer Production Planning - BRAVO
SA00105870	04/26/17	SUPPLIES	000734	HEGGANS ANN	\$31.71	Costume Supplies - BRAVO
SA00105871	04/26/17	5021412	000734	HOME DEPOT / GEFC	\$265.81	Set Supplies - CAST
SA00105871	04/26/17	5024431/2105129	000734	HOME DEPOT / GEFC	\$498.65	Set Supplies - CAST
SA00105872	04/26/17	FEB-APRIL	000734	HORGAN KAYLIN	\$300.00	Choreographer - BRAVO
SA00105873	04/26/17	MARCH	000734	HUGHES RAGAN	\$90.00	Production Manager - BRAVO
SA00105874	04/26/17	ENTRY FEE	000734	ILLINOIS GRADE SCHOOL MUSIC ASSOCIA	\$68.00	Entry Fee - Julian
SA00105874	04/26/17	ENTRY FEE	000734	ILLINOIS GRADE SCHOOL MUSIC ASSOCIA	\$160.00	Festival Entry Fee - Julian
SA00105875	04/26/17	3/10	000734	IMG PHOTO GROUP PHOTOGRAPHY	\$325.00	Music After Dark Photo Booth - Brooks
SA00105876	04/26/17	PRIZES	000734	LACEY BETH	\$13.68	Incentive Prizes - Holmes
SA00105877	04/26/17	1253875/3876	000734	LAKEVIEW BUS LINE	\$1,408.00	Field Trip - Brooks
SA00105877	04/26/17	1253875/3876	000734	LAKEVIEW BUS LINE	\$320.00	Field Trip - Julian
SA00105877	04/26/17	1253910(4)	000734	LAKEVIEW BUS LINE	\$215.75	Field Trip - Beye
SA00105877	04/26/17	1253910(4)	000734	LAKEVIEW BUS LINE	\$256.00	Field Trip - Brooks
SA00105877	04/26/17	1253910(4)	000734	LAKEVIEW BUS LINE	\$704.00	Field Trip - Julian
SA00105877	04/26/17	1253910(4)	000734	LAKEVIEW BUS LINE	\$192.00	Field Trip - Lincoln
SA00105877	04/26/17	1253910(4)	000734	LAKEVIEW BUS LINE	\$176.00	Field Trip - Whittier
SA00105877	04/26/17	1253985	000734	LAKEVIEW BUS LINE	\$288.00	Field Trip - Lincoln
SA00105878	04/26/17	FESTIVAL	000734	MCCONNELL SCOTT	\$150.00	Choral Festival Percussionist - Julian
SA00105879	04/26/17	MARCH-APRIL	000734	MORROW LISA	\$250.00	Costume Assistant - BRAVO
SA00105880	04/26/17	22227507	000734	MORTON ARBORETUM	\$815.00	Field Trip Tickets - Lincoln
SA00105881	04/26/17	FEB-APRIL	000734	SALTZMAN MARK	\$525.00	Puppet Designer - BRAVO
SA00105881	04/26/17	SUPPLIES	000734	SALTZMAN MARK	\$112.85	Puppet Supplies - BRAVO
SA00105882	04/26/17	FUNDRAISER	000734	SPECIAL OLYMPICS CHICAGO	\$572.17	Intergrated Studies Fund Raiser - Julian
SA00105883	04/26/17	SUPPLIES	000734	THOMPSON NATALIE	\$103.91	Music After Dark Supplies - Brooks
SA00105884	04/26/17	SUPPLIES	000734	VARLAND VIRGINIA	\$245.94	Costume Supplies - BRAVO
SA00105885	04/26/17	SUPPLIES	000734	VINCENT CRISTEN	\$258.65	OMM Supplies - Mann
SA00105886	04/26/17	SNACKS	000734	WARNER KESHIA	\$215.59	PARCC Snacks - Whittier
<b>Sum:</b>					<b>\$66,392.99</b>	