

FOR ACTION:

December 20, 2016

AGENDA

2.2.1

SUBJECT:

BILL LISTS AND RELATED REPORTS

MOTION:

That the payroll for District 97 for December 2016  
be approved and filed in  
the Supplemental Minute Book

12/09/2016    Voucher # 12            \$2,438,025.30

MOTION:

That the Check Registers for December 2016  
be ratified for payment and filed in the  
Supplemental Minute Book.

12/20/2016  
Check # 842926 - 843102  
\$1,159,435.73

12/20/2016  
Check #105640 - 105677  
\$69,731.84

CHECK REGISTER DATE: 12/20/16

Report Date: 12/13/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200842926	12/20/16	NOVEMBER	000410	A T & T	\$43.41	District Phone Service
A200842927	12/20/16	708358053411	000410	A T & T	\$377.34	District Phone Service
A200842928	12/20/16	1115C-446	000410	A-1 DOOR FRAMES & HARDWARE	\$317.50	Lockset/Core/Key Blanks - B&G
A200842929	12/20/16	TUITION	000410	ABLAN MEGAN	\$1,015.00	Tuition Reimbursement (2016/2017)
A200842930	12/20/16	387156	000413	ACCURATE OFFICE SUPPLY	\$179.90	Coffee, Regular Maxwell
A200842931	12/20/16	S113674	000410	AFFILIATED CUSTOMER SERVICE, I	\$727.75	Fire Alarm Maintenance - Brooks
A200842932	12/20/16	24529	000410	AIR FILTER SUPPLY, INC. CHICAGO FILTER S	\$467.68	Air Filters - Beye
A200842933	12/20/16	119152-1052	000412	ALARM DETECTION SYSTEMS INC.	\$186.00	Quarterly Security Charges
A200842933	12/20/16	93534-1178	000412	ALARM DETECTION SYSTEMS INC.	\$77.12	Monthly Security Charges
A200842934	12/20/16	SI-277425	000413	ALPHA CARD SYSTEMS	\$104.30	MagiCard YMCKO 5 Panel Ribbon - HR
A200842935	12/20/16	SEPT/OCT	000410	ALSON CONSULTING, INC.	\$2,812.50	Board Development Work - BOE
A200842936	12/20/16	1854766003 (2)	000410	AMALGAMATED BANK OF CHICAGO CORPORATE	\$554.16	Bond Fees - Business Office
A200842937	12/20/16	107838	000410	AMBEE'S ENGRAVING	\$36.00	Staff Name Badges - Julian
A200842938	12/20/16	3058119287	000410	AMERIGAS	\$88.27	Forklift Propane - B&G
A200842939	12/20/16	LUNCH	000410	BULTAS CHRISTINA	\$31.28	IB Coordinator Lunch - Julian
A200842940	12/20/16	4015034	000410	ANDERSON PEST CONTROL	\$300.00	Cleanze - Julian
A200842940	12/20/16	4048784	000410	ANDERSON PEST CONTROL	\$36.00	Glue Boards - Whittier
A200842941	12/20/16	MILEAGE	000411	ANDRIES PAULA	\$449.17	Mileage Reimbursement - SPED
A200842941	12/20/16	TRAVEL	000410	ANDRIES PAULA	\$33.80	Travel Allowance - HR
A200842942	12/20/16	1987152	000410	ARTHUR J. GALLAGHER RMS, INC.	\$1,513.00	2016 School Bonds - Business Office
A200842943	12/20/16	34373	000411	BLUE CAB	\$2,503.00	Transportation - SPED
A200842943	12/20/16	34428/33845	000411	BLUE CAB	\$3,781.00	Transportation - SPED
A200842943	12/20/16	34471	000411	BLUE CAB	\$2,572.59	Transportation - SPED
A200842944	12/20/16	NOVEMBER	000410	BOB'S DAIRY SERVICE	\$13,289.03	November School Milk Order
A200842945	12/20/16	BOYS BB REFEREE	000410	BOLE ANDY	\$77.00	Boys Basketball Referee - 11/14
A200842945	12/20/16	BOYS BB REFEREE	000410	BOLE ANDY	\$77.00	Boys Basketball Referee - Brooks
A200842946	12/20/16	7196	000410	BR BLEACHERS	\$3,162.00	Bleacher Inspections - Brooks/Julian
A200842947	12/20/16	13659	000411	BRITTEN SCHOOL	\$19,598.19	Tuition - SPED
A200842948	12/20/16	314	000410	BRONSON THOMAS	\$2,126.32	IB Professional Development - CIA
A200842949	12/20/16	10/19 & 10/27	000410	BROWN LURANA	\$300.00	Accompanist - Julian
A200842949	12/20/16	11/18 & 12/1	000410	BROWN LURANA	\$300.00	Pianist - Julian
A200842949	12/20/16	NOVEMBER	000410	BROWN LURANA	\$300.00	Accompanist - Julian
A200842950	12/20/16	PAY REQUEST 14	000410	BULLEY & ANDREWS	\$196,458.56	Admin Bldg Projects - Business Office
A200842951	12/20/16	4707633	000413	BUREAU OF EDUCATION AND RESEARCH, I	\$245.00	Registration for R.Coleman Restorative D
A200842952	12/20/16	SUPPLIES	000411	BYRNES JULIE	\$121.55	Classroom Rug - SPED
A200842953	12/20/16	NOVEMBER	000411	CAMELOT THERAPUTIC SCHOOLS LLC-DES	\$4,277.28	Tuition - SPED
A200842954	12/20/16	PRIZES	000410	CAMPBELL NATALIE	\$93.48	PBIS Prizes - Whittier
A200842955	12/20/16	988784440	000412	CANON FINANCIAL SERVICES, INC.	\$270.88	Quarterly Usage
A200842956	12/20/16	PARKING	000410	CAPIO MICHELE	\$49.00	PBIS Conference Parking - CIA
A200842956	12/20/16	TRAVEL	000410	CAPIO MICHELE	\$22.46	Travel Allowance - HR
A200842957	12/20/16	32527900	000410	CARROT-TOP INDUSTRIES, INC.	\$406.95	US/State Flags - B&G
A200842958	12/20/16	731748	000410	CHICAGO OFFICE TECHNOLOGY	\$140.00	Projector Repair - Beye
A200842959	12/20/16	971657	000410	COKER SERVICE, INC.	\$200.00	Dishwasher Service - Holmes
A200842960	12/20/16	NOVEMBER	000410	COMCAST CABLE	\$113.46	Cable Service - B&G
A200842961	12/20/16	NOVEMBER	000410	COMMONWEALTH EDISON	\$3,485.70	Monthly Energy Charges
A200842961	12/20/16	OCT/NOV	000410	COMMONWEALTH EDISON	\$51.62	Monthly Energy Charges
A200842962	12/20/16	SUPPLIES	000410	CONLEY LAURIE	\$48.97	Classroom Supplies - Whittier
A200842963	12/20/16	0036470506	000410	CONSTELLATION NEW ENERGY GAS DIVISION	\$26,859.95	Monthly Energy Charges
A200842964	12/20/16	W378184	000410	CONVERGINT TECHNOLOGIES, LLC	\$3,035.00	Aiphone Install/Reader - Admin

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A200842964	12/20/16	W380752A	000410	CONVERGINT TECHNOLOGIES, LLC	\$41.25	Card Reader Configuration - Admin
A200842964	12/20/16	W381096	000410	CONVERGINT TECHNOLOGIES, LLC	\$733.75	Alphone Service - Admin
A200842964	12/20/16	W381102	000410	CONVERGINT TECHNOLOGIES, LLC	\$1,205.00	Card Reader Configuration - Admin
A200842964	12/20/16	W384183A	000410	CONVERGINT TECHNOLOGIES, LLC	\$987.50	Card Reader Configuration - Admin
A200842964	12/20/16	W387042	000410	CONVERGINT TECHNOLOGIES, LLC	\$205.87	Card Reader Power Supply- Admin
A200842965	12/20/16	NOV/DECEMBER 2	000411	CONWAY PAMELA	\$3,525.18	Speech Services - SPED
A200842966	12/20/16	C97-2000	000411	COOPERATIVE ASSOCIATION FOR SPECIAL E	\$117,495.00	CASE Itinerant Services - SPED
A200842967	12/20/16	151540 RENEWAL	000410	COSN	\$965.00	Membership Renewal - Tech Dept
A200842968	12/20/16	IUS10075802	000411	CRISIS PREVENTION INSTITUTE	\$150.00	Membership Renewal - SPED
A200842969	12/20/16	BOYS BB REFEREE	000410	CROWLEY MARTY	\$77.00	Boys Basketball Referee - 11/29
A200842969	12/20/16	BOYS BB REFEREE	000410	CROWLEY MARTY	\$77.00	Boys Basketball Referee - 12/5
A200842970	12/20/16	5	000410	DAHL RACHEL	\$300.00	After School PD Sessions - CIA
A200842971	12/20/16	202501360972	000413	DELTA EDUCATION INC	\$30.00	live material charge
A200842971	12/20/16	202501360972	000413	DELTA EDUCATION INC	\$608.80	LM cards Animals 2X2
A200842971	12/20/16	202501360972	000413	DELTA EDUCATION INC	\$1,764.70	LM cards Environmets
A200842971	12/20/16	202501360972	000413	DELTA EDUCATION INC	\$1,198.80	LM cards Insects and plants
A200842971	12/20/16	202501360972	000413	DELTA EDUCATION INC	\$606.10	LM cards Living System
A200842971	12/20/16	202501360972	000413	DELTA EDUCATION INC	\$910.70	LM Stuc of Life crayfish
A200842971	12/20/16	202501360972	000413	DELTA EDUCATION INC	\$610.69	shipping and handling
A200842972	12/20/16	6012956	000413	DEMCO, INC.	\$244.26	Library Supplies - See attached list. H
A200842973	12/20/16	6881332	000413	DICK BLICK	\$399.75	Multiple Items Please See Order Attache
A200842973	12/20/16	6955947	000413	DICK BLICK	\$11.47	Multiple Items Please See Order Attache
A200842974	12/20/16	201611OAKPARK	000410	DONOVAN-SCANE CLARE	\$6,900.00	WUOS Coaching - CIA
A200842975	12/20/16	848	000410	ELENA AGUILAR CONSULTING	\$8,450.00	Art of Coaching - CIA
A200842976	12/20/16	64068	000410	ELEVATOR INSPECTION SERVICES	\$900.00	Chair Lift/Elevator Inspections
A200842977	12/20/16	501287	000413	FOLLETT SCHOOL SOLUTIONS, INC.	\$150.87	Various titles of Library books - Do not
A200842978	12/20/16	BOYS BB REFEREE	000410	GARCIA GERARDO	\$77.00	Boys Basketball Referee - Unity
A200842979	12/20/16	PARKING	000410	GATES JIM	\$64.00	LAZ Parking - BOE
A200842980	12/20/16	B869357	000410	GEM ELECTRIC SUPPLY, INC.	\$61.32	Leviton Keys - B&G
A200842980	12/20/16	B869438	000410	GEM ELECTRIC SUPPLY, INC.	\$171.90	Lamps - Hatch
A200842980	12/20/16	B869439	000410	GEM ELECTRIC SUPPLY, INC.	\$233.50	Lamps - Irving
A200842981	12/20/16	097-1216E	000411	GIANT STEPS	\$5,078.24	Tuition - SPED
A200842982	12/20/16	110218605	000413	GLOBAL EQUIPMENT COMPANY	\$80.26	Heavy Duty Plastic Hopper Bin - Blue
A200842983	12/20/16	9240104	000413	GOPHER ATHLETIC	\$259.98	cones, 18", set of 6
A200842983	12/20/16	9240104	000413	GOPHER ATHLETIC	\$52.87	dura-coat playball, set of 6
A200842983	12/20/16	9240104	000413	GOPHER ATHLETIC	\$59.97	slam ball
A200842984	12/20/16	BOYS BB REFEREE	000410	GRAGNANI LAURIE	\$77.00	Boys Basketball Referee - Unity
A200842985	12/20/16	247	000410	GRALL REICHEL ANNE REICHEL'S ESSENTIAL C	\$1,000.00	Science Curriculum Development - CIA
A200842986	12/20/16	111416-04	000410	GREAT MINDS	\$20,800.00	Eureka Math Prep/Custom - CIA
A200842987	12/20/16	BOYS BB REFEREE	000410	GREEN DAN	\$77.00	Boys Basketball Referee - 11/10
A200842987	12/20/16	BOYS BB REFEREE	000410	GREEN DAN	\$77.00	Boys Basketball Referee - 11/14
A200842987	12/20/16	BOYS BB REFEREE	000410	GREEN DAN	\$77.00	Boys Basketball Referee - 11/21
A200842988	12/20/16	DECEMBER	000410	GUARDIAN	\$441.90	Critical Illness Plan - HR
A200842989	12/20/16	TUITION	000410	HANSEN BRITTANY	\$1,065.00	Tuition Reimbursement (2015/2016)
A200842990	12/20/16	6710344	000413	HEINEMANN PUBLISHING	\$100.00	978-0-325-08946-1 WUOS GR.5 ANCHO
A200842990	12/20/16	6710344	000413	HEINEMANN PUBLISHING	\$10.00	Variance In Unit Price
A200842991	12/20/16	6707417	000413	HEINEMANN WORKSHOPS	\$239.00	PD Conference Registration - Lindsay Sm
A200842992	12/20/16	BOYS BB REFEREE	000410	HILL CHARLES	\$77.00	Boys Basketball Referee - 11/21
A200842992	12/20/16	BOYS BB REFEREE	000410	HILL CHARLES	\$77.00	Boys Basketball Referee - Stevenson
A200842993	12/20/16	HAE000447	000411	HILLSIDE ACADEMY EAST	\$5,453.10	Tuition - SPED
A200842994	12/20/16	SUPPLIES	000410	HJALMARSON MELISSA	\$48.97	Classroom Supplies - Longfellow

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A200842995	12/20/16	Oct/Nov	000412	HOME DEPOT / GECF	\$1,005.54	
A200842996	12/20/16	BOOKS	000410	IB SOURCE	\$116.00	Individuals & Societies - CIA
A200842997	12/20/16	JULY-SEPTEMBER	000410	IDES	\$14,694.00	Unemployment Benefits - HR
A200842998	12/20/16	8007670	000410	ILLINOIS PRINCIPALS ASSOC.	\$187.50	Membership Renewal - Lincoln
A200842999	12/20/16	OCT-DEC	000410	ILLINOIS STATE POLICE BUREAU OF IDENTIFI	\$15,514.75	Oct-December Background Checks -HR
A200843000	12/20/16	IB119686/A	000413	INLANDER BROTHERS, INC.	\$18.36	Battery
A200843000	12/20/16	IB119686/A	000413	INLANDER BROTHERS, INC.	\$88.56	Binder
A200843000	12/20/16	IB119686/A	000413	INLANDER BROTHERS, INC.	\$85.42	Label maker
A200843000	12/20/16	IB119686/A	000413	INLANDER BROTHERS, INC.	\$77.55	Labels
A200843001	12/20/16	15317	000412	INNERSYNC STUDIO, LTD.	\$799.00	Campusite License Fee/Support - BOE
A200843001	12/20/16	15320	000412	INNERSYNC STUDIO, LTD.	\$1,200.00	Unlimited Support Service - BOE
A200843002	12/20/16	4707540	000413	INSTITUTE FOR EDUCATIONAL DEVELOPME	\$245.00	registration for V. Anthony Applied Beha
A200843003	12/20/16	13031	000410	INSTRUCTURE, INC.	\$3,500.00	Canvas Cloud Support - Tech Dept
A200843004	12/20/16	60020	000411	INTERPRENET, LTD.	\$247.00	Interpreter - SPED
A200843005	12/20/16	71941	000410	INTERSTATE ELECTRONICS COMPANY	\$272.00	Bell System Service - Mann
A200843005	12/20/16	71943	000410	INTERSTATE ELECTRONICS COMPANY	\$272.00	Intercom/Bell System - Julian
A200843005	12/20/16	71945	000410	INTERSTATE ELECTRONICS COMPANY	\$408.00	Intercom/Bell System - Mann
A200843006	12/20/16	ENTRY FEE	000410	IRVING MIDDLE SCHOOL	\$50.00	Holiday Tournament Entry Fee - Julian
A200843007	12/20/16	TRAVEL	000410	JAROS JENNIFER	\$30.19	Travel Allowance - HR
A200843008	12/20/16	SEMINAR	000410	JENKINS KATHRYN	\$250.00	SLANT Workshop Reimbursement - CIA
A200843009	12/20/16	1016	000410	JK SPORTING GOODS	\$231.00	IB Winner Tshirts - Julian
A200843010	12/20/16	BOYS BB REFEREE	000410	JOHNSON H. KENNETH	\$77.00	Boys Basketball Referee - 11/10
A200843011	12/20/16	097-1216	000411	JOSEPH ACADEMY MELROSE PARK	\$2,738.24	Tuition - SPED
A200843012	12/20/16	CONFERENCE	000410	KARIA ANJALI	\$299.00	Conference Reimbursement - Holmes
A200843013	12/20/16	SUPPLIES	000410	KONTOS ELENA	\$84.00	Composition Books - Irving
A200843013	12/20/16	TUITION	000410	KONTOS ELENA	\$814.00	Tuition Reimbursement (2016/2017)
A200843014	12/20/16	TUITION	000410	KELLY KATHLEEN	\$335.00	Tuition Reimbursement (2016/2017)
A200843015	12/20/16	KT1216/1116	000411	KEYSTONE EDUCATIONAL MANAGEMENT SERV	\$1,500.00	Transportation - SPED
A200843016	12/20/16	60847	000410	KIRTLEY TECHNOLOGY CORP	\$1,400.00	General Assistance - Bus Off
A200843017	12/20/16	LUNCHEON	000410	KLEIN STACIE	\$32.00	Optimist Club Luncheon - Brooks
A200843018	12/20/16	1252370 (3)	000411	LAKEVIEW BUS LINE	\$11,706.25	Transportation - SPED
A200843018	12/20/16	1252396 (3)	000411	LAKEVIEW BUS LINE	\$1,109.40	Field Trip Transportation - SPED
A200843018	12/20/16	1252951	000410	LAKEVIEW BUS LINE	\$128.00	Field Trip - Julian
A200843018	12/20/16	1252975	000410	LAKEVIEW BUS LINE	\$128.00	Field Trip - Brooks
A200843018	12/20/16	1253010	000410	LAKEVIEW BUS LINE	\$384.00	Bus Evacuation - Brooks
A200843018	12/20/16	1253021/3022	000410	LAKEVIEW BUS LINE	\$96.00	Field Trip - Brooks
A200843018	12/20/16	1253021/3022	000410	LAKEVIEW BUS LINE	\$448.00	Instrumental Music
A200843018	12/20/16	1253034/3038	000410	LAKEVIEW BUS LINE	\$96.00	Field Trip - Julian
A200843018	12/20/16	1253034/3038	000410	LAKEVIEW BUS LINE	\$576.00	Instrumental Music
A200843018	12/20/16	1253046/3048	000411	LAKEVIEW BUS LINE	\$244,085.00	Transportation - SPED
A200843018	12/20/16	1253047	000412	LAKEVIEW BUS LINE	\$49,504.00	Regular Education Transportation
A200843018	12/20/16	1253049	000412	LAKEVIEW BUS LINE	\$1,080.00	Regular Education Transportation
A200843018	12/20/16	1253050	000412	LAKEVIEW BUS LINE	\$1,020.00	Regular Education Transportation
A200843018	12/20/16	1253051	000410	LAKEVIEW BUS LINE	\$128.00	Field Trip - Julian
A200843018	12/20/16	1253052	000410	LAKEVIEW BUS LINE	\$112.00	Field Trip - Brooks
A200843019	12/20/16	1714260	000413	LEARNING A-Z	\$2,549.25	15 site licenses for Raz-Plus
A200843020	12/20/16	CONFERENCE	000410	LEE CHRISTIANA	\$107.83	Conference Expenses - CIA
A200843021	12/20/16	SUPPLIES	000411	LENZO SHERI	\$177.30	Technology Supplies - SPED
A200843022	12/20/16	11/7-11/8	000410	LONGMORE KELLY ELIZABETH	\$1,607.21	Consulting Fee - CIA
A200843023	12/20/16	901092/901877	000410	LOWE'S	\$53.37	Misc. Supplies - B&G
A200843024	12/20/16	049719	000413	LOWERY MCDONNELL	\$2,790.00	Brylee Chairs w/arms

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A200843024	12/20/16	049719	000413	LOWERY MCDONNELL	\$999.00	Conference Table - Holmes
A200843024	12/20/16	049720	000413	LOWERY MCDONNELL	\$612.00	18" Metal Stools - Julian
A200843025	12/20/16	200552135	000410	MACKE WATER SYSTEMS	\$143.80	Water Cooler Service - Mann
A200843025	12/20/16	200594029	000410	MACKE WATER SYSTEMS	\$159.80	Water Cooler Service - Brooks
A200843026	12/20/16	500768	000410	MAGIC TREE BOOKSTORE	\$547.03	Library Books - Julian
A200843027	12/20/16	TRAVEL	000410	MARCINOWSKI KAROL	\$17.06	Travel Allowance - HR
A200843028	12/20/16	BOYS BB REFEREE	000410	MARTIN JR. SHERMAN	\$77.00	Boys Basketball Referee - 11/15
A200843028	12/20/16	BOYS BB REFEREE	000410	MARTIN JR. SHERMAN	\$77.00	Boys Basketball Referee - 11/17
A200843028	12/20/16	BOYS BB REFEREE	000410	MARTIN JR. SHERMAN	\$77.00	Boys Basketball Referee - 11/21
A200843029	12/20/16	4532200366	000411	MAXIM STAFFING SOLUTIONS	\$6,662.50	Nursing Services - SPED
A200843029	12/20/16	4548820366	000411	MAXIM STAFFING SOLUTIONS	\$5,087.50	Nursing Services - SPED
A200843029	12/20/16	4567300366 (1)	000411	MAXIM STAFFING SOLUTIONS	\$9,825.00	Nursing Services - SPED
A200843030	12/20/16	44866	000410	MC ADAM LANDSCAPE INC	\$60.00	Tree Trimming - Holmes
A200843031	12/20/16	PARKING	000410	MCCOMB CHASITY	\$30.00	PBIS Fourn Parking - Whittier
A200843032	12/20/16	57644	000412	MENARDS	\$27.30	
A200843032	12/20/16	58467	000412	MENARDS	\$14.47	
A200843032	12/20/16	59011	000412	MENARDS	\$56.75	
A200843033	12/20/16	MP8869	000411	METROPOLITAN PREPATORY SCHOOLS	\$11,635.80	Tuition - SPED
A200843034	12/20/16	NOVEMBER	000410	MID AMERICAN ENERGY	\$67,502.74	Monthly Energy Charges
A200843035	12/20/16	SUPPLIES	000410	MOLNAR RACHEL	\$63.96	Sand Timers - Whittier
A200843036	12/20/16	TRAVEL	000410	MORGAN CATHERINE	\$29.12	Travel Allowance - HR
A200843037	12/20/16	TRAVEL	000410	MOSELEY LINDA	\$6.30	Travel Allowance - HR
A200843038	12/20/16	202193	000412	MURNANE PAPER CO	\$659.20	Misc. Paper - Print Shop
A200843038	12/20/16	203738	000413	MURNANE PAPER CO	\$154.70	Envelopes - See List - Brooks
A200843038	12/20/16	203738	000413	MURNANE PAPER CO	\$48.10	Envelopes - See List - Hatch
A200843038	12/20/16	203738	000413	MURNANE PAPER CO	\$363.10	Envelopes - See List - Holmes
A200843038	12/20/16	203738	000413	MURNANE PAPER CO	\$386.00	Envelopes - See List - Irving
A200843038	12/20/16	203738	000413	MURNANE PAPER CO	\$1,353.50	Envelopes - See List - Julian
A200843038	12/20/16	203738	000413	MURNANE PAPER CO	\$646.70	Envelopes - See List - Lincoln
A200843038	12/20/16	203738	000413	MURNANE PAPER CO	\$388.70	Envelopes - See List - Longfellow
A200843038	12/20/16	203738	000413	MURNANE PAPER CO	\$441.80	Envelopes - See List - Mann
A200843038	12/20/16	203738	000413	MURNANE PAPER CO	\$579.00	Envelopes - See List - Whittier
A200843039	12/20/16	188945 (4)	000413	NASCO	\$31.96	Chew Stixx Pencil Toppers
A200843039	12/20/16	188945 (4)	000413	NASCO	\$29.50	Chewy Tube Set
A200843039	12/20/16	188945 (4)	000413	NASCO	\$42.95	Fidget Fun Set
A200843039	12/20/16	188945 (4)	000413	NASCO	\$36.50	Kinetic Sand - Blue
A200843039	12/20/16	188945 (4)	000413	NASCO	\$47.80	Long Loop Scissors
A200843039	12/20/16	188945 (4)	000413	NASCO	\$20.50	Mini Muffin Match Up
A200843039	12/20/16	188945 (4)	000413	NASCO	\$8.53	Squidgy Sparkle Shapes
A200843039	12/20/16	188945 (4)	000413	NASCO	\$27.95	What's in Ned's Head
A200843040	12/20/16	CONFERENCE	000410	NATIONAL ART EDUCATION ASSOCIATION	\$165.00	Conference Registration - Holmes
A200843041	12/20/16	SUBSCRIPTION	000413	NATIONAL SCHOOL PUBLISHING	\$123.75	Trailblazer edition - Grade 3 - Mrs. Hoe
A200843041	12/20/16	SUBSCRIPTION	000413	NATIONAL SCHOOL PUBLISHING	\$123.75	Trailblazer edition - Grade 3 - Ms. Litt
A200843041	12/20/16	SUBSCRIPTION	000413	NATIONAL SCHOOL PUBLISHING	\$123.75	Trailblazer edition - Grade 3 - Ms. Swan
A200843042	12/20/16	6311	000413	NEARPOD	\$1,200.00	DISTRICT CLASSROOM LIC
A200843043	12/20/16	14997288	000410	NEOPOST USA, INC.	\$1,350.50	Mail Machine Scale - Admin
A200843044	12/20/16	08201615/09201615	000411	NEW HOPE ACADEMY	\$6,610.88	Tuition - SPED
A200843044	12/20/16	12201617	000411	NEW HOPE ACADEMY	\$3,817.69	Tuition - SPED
A200843045	12/20/16	TRAVEL	000410	NICKELS JULIE	\$13.40	Travel Allowance - HR
A200843046	12/20/16	10/28-11/29	000410	NICOR GAS	\$169.20	Monthly Energy Charges
A200843047	12/20/16	BOYS BB REFEREE	000410	NORMAN WALTER	\$77.00	Boys Basketball Referee - 11/28



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A200843048	12/20/16	216244	000410	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	\$5,802.84	Retiree Insurance for December
A200843049	12/20/16	JULY-SEPT	000410	OAK PARK TOWNSHIP	\$7,692.21	Youth Interventionist
A200843050	12/20/16	879777436001	000413	OFFICE DEPOT 1105	\$14.28	asst color construction paper, 12 x 18
A200843050	12/20/16	879777436001	000413	OFFICE DEPOT 1105	\$10.44	pen-style staple remover
A200843050	12/20/16	879777436001	000413	OFFICE DEPOT 1105	\$28.56	pink construction paper
A200843050	12/20/16	879777436001	000413	OFFICE DEPOT 1105	\$9.30	salmon construction paper, 12 x 18
A200843050	12/20/16	879777436001	000413	OFFICE DEPOT 1105	\$28.56	sky blue construction paper, 12 x 18
A200843050	12/20/16	879777436001	000413	OFFICE DEPOT 1105	\$14.28	tan construction paper, 12 x 18
A200843050	12/20/16	879777436001	000413	OFFICE DEPOT 1105	\$114.24	white construction paper, 12 x 18
A200843051	12/20/16	42719	000410	ONCALLERS, INC.	\$380.80	Digitizer Replacements - Tech Dept
A200843051	12/20/16	43806	000410	ONCALLERS, INC.	\$596.00	Digitizer Replacements - Tech Dept
A200843051	12/20/16	43930	000410	ONCALLERS, INC.	\$683.20	Digitizer Replacements - Tech Dept
A200843051	12/20/16	45022	000410	ONCALLERS, INC.	\$95.20	Digitizer Replacements - Tech Dept
A200843051	12/20/16	45225	000410	ONCALLERS, INC.	\$230.40	Digitizer Replacements - Tech Dept
A200843051	12/20/16	46769	000410	ONCALLERS, INC.	\$444.80	Digitizer Replacements - Tech Dept
A200843051	12/20/16	46998	000410	ONCALLERS, INC.	\$412.80	Digitizer Replacements - Tech Dept
A200843051	12/20/16	47022	000410	ONCALLERS, INC.	\$317.60	Digitizer Replacements - Tech Dept
A200843051	12/20/16	48006	000410	ONCALLERS, INC.	\$683.20	Digitizer Replacements - Tech Dept
A200843051	12/20/16	48023	000410	ONCALLERS, INC.	\$516.00	Digitizer Replacements - Tech Dept
A200843051	12/20/16	48037	000410	ONCALLERS, INC.	\$420.80	Digitizer Replacements - Tech Dept
A200843051	12/20/16	48055	000410	ONCALLERS, INC.	\$476.80	Digitizer Replacements - Tech Dept
A200843051	12/20/16	48266	000410	ONCALLERS, INC.	\$230.40	Digitizer Replacements - Tech Dept
A200843051	12/20/16	48357	000410	ONCALLERS, INC.	\$230.40	Digitizer Replacements - Tech Dept
A200843051	12/20/16	48378	000410	ONCALLERS, INC.	\$420.80	Digitizer Replacements - Tech Dept
A200843052	12/20/16	5924	000410	OPRF HIGH SCHOOL FOOD SERVICE	\$228.60	PKP Snacks - Longfellow
A200843052	12/20/16	NOVEMBER	000410	OPRF HIGH SCHOOL FOOD SERVICE	\$70.00	Graham Crackers - Julian
A200843052	12/20/16	NOVEMBER	000410	OPRF HIGH SCHOOL FOOD SERVICE	\$35.00	Graham Crackers - Longfellow
A200843052	12/20/16	NOVEMBER	000410	OPRF HIGH SCHOOL FOOD SERVICE	\$68,469.78	November School Lunch Billing
A200843053	12/20/16	MILEAGE	000411	PADAVIC MICHAEL	\$213.84	Directors Meeting Mileage - SPED
A200843054	12/20/16	SUPPLIES	000410	PATTERSON ELIZABETH	\$54.15	Classroom Supplies - Longfellow
A200843054	12/20/16	SUPPLIES	000410	PATTERSON ELIZABETH	\$113.53	P.E. Supplies - Longfellow
A200843055	12/20/16	1080443	000410	PAUL H. BROOKES PUBLISHING CO.	\$998.50	ASQ Screen Usage - CIA
A200843056	12/20/16	4024855053	000413	PEARSON	\$744.46	9780133691726 Student Edition w/online
A200843057	12/20/16	11/14-11/17	000411	POWERS MAUREEN	\$359.38	Nursing Services - SPED
A200843058	12/20/16	3706361	000410	PRECISION CONTROL SYSTEMS INC.	\$1,198.00	Refrigerant - Whittier
A200843059	12/20/16	THOSE WHO EXCEL	000410	PRIMAK SHERRI	\$169.12	Those Who Excel Hotel - BOE
A200843060	12/20/16	1988828	000413	QUILL CORP	\$201.00	901-674330Q -Staples Composition Notet
A200843060	12/20/16	1988829	000413	QUILL CORP	\$161.00	Staples? Composition Notebook, Wide Rl
A200843060	12/20/16	1988830	000413	QUILL CORP	\$263.00	Staples? Composition Notebook, Wide Rl
A200843060	12/20/16	1988832	000413	QUILL CORP	\$274.00	Staples? Composition Notebook, Wide Rl
A200843060	12/20/16	1988837	000413	QUILL CORP	\$349.00	Staples? Composition Notebook, Wide Rl
A200843060	12/20/16	1988840	000413	QUILL CORP	\$337.00	Staples? Composition Notebook, Wide Rl
A200843060	12/20/16	1988843	000413	QUILL CORP	\$242.00	Staples? Composition Notebook, Wide Rl
A200843060	12/20/16	1988845	000413	QUILL CORP	\$205.00	Staples? Composition Notebook, Wide Rl See Attached Document
A200843061	12/20/16	536357	000413	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	\$947.55	
A200843061	12/20/16	540947	000413	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	\$23.00	Freight See Attached Document
A200843061	12/20/16	540947	000413	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	\$122.65	
A200843062	12/20/16	BOYS BB REFEREE	000410	RAPIER WILLIAM	\$77.00	Boys Basketball Referee - 11/15

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A200843062	12/20/16	BOYS BB REFEREE	000410	RAPIER WILLIAM	\$77.00	Boys Basketball Referee - 11/17
A200843062	12/20/16	BOYS BB REFEREE	000410	RAPIER WILLIAM	\$77.00	Boys Basketball Referee - Roosevelt
A200843063	12/20/16	MILEAGE	000411	REEVES LAURA	\$370.39	Mileage Reimbursement - SPED
A200843064	12/20/16	16263-3-6	000410	RESEARCH FOR BETTER TEACHING	\$5,550.00	ATSR Course - CIA
A200843065	12/20/16	BOYS BB REFEREE	000410	RINKE TOM	\$77.00	Boys Basketball Referee - 11/14
A200843066	12/20/16	MILEAGE	000411	ROBERTSON STACEY	\$260.71	Mileage Reimbursement - SPED
A200843067	12/20/16	S1403021.001	000412	ROYAL PIPE & SUPPLY COMPANY	\$979.81	Faucet/Handles - B&G
A200843067	12/20/16	S1403021.002	000412	ROYAL PIPE & SUPPLY COMPANY	\$1,807.32	Metering Valve - B&G
A200843067	12/20/16	S1407524.001	000412	ROYAL PIPE & SUPPLY COMPANY	\$160.70	Aerators - Mann
A200843067	12/20/16	S1407650.001	000412	ROYAL PIPE & SUPPLY COMPANY	\$103.47	Ptrap/bend - Lincoln
A200843068	12/20/16	3589780	000410	RUSSO'S POWER EQUIPMENT, INC.	\$503.85	Salt Spreader Replacements - B&G
A200843069	12/20/16	OCTOBER	000410	SCHAUER HARDWARE	\$374.63	Misc. Supplies - B&G
A200843070	12/20/16	8104417724	000412	SCHINDLER ELEVATOR CORP.	\$938.73	Elevator Maintenance - Lincoln
A200843071	12/20/16	14217759	000413	SCHOLASTIC, INC.	\$149.75	NTS438639 MANIAC MCGEE
A200843071	12/20/16	14217759	000413	SCHOLASTIC, INC.	\$149.00	NTS5922188 BUD NOT BUDDY
A200843071	12/20/16	14217759	000413	SCHOLASTIC, INC.	\$26.89	Variance In Unit Prices
A200843072	12/20/16	3215727-00	000410	SCHOOL HEALTH SUPPLY CO	\$565.52	AED Batteries - B&G
A200843072	12/20/16	3216874-00/01	000411	SCHOOL HEALTH SUPPLY CO	\$481.88	Classroom Supplies - SPED
A200843072	12/20/16	3218152-00	000410	SCHOOL HEALTH SUPPLY CO	\$422.20	AED Supplies - B&G
A200843073	12/20/16	116890	000410	SEAWAY SUPPLY	\$89.74	Brush Pad Holder - B&G
A200843073	12/20/16	119616	000410	SEAWAY SUPPLY	\$44.00	Hand Soap - B&G
A200843074	12/20/16	1167732	000410	SELECT ACCOUNT	\$17.00	Health Services Plan - HR
A200843074	12/20/16	DECEMBER	000410	SELECT ACCOUNT	\$17.00	Health Services Plan - HR
A200843075	12/20/16	D#97-HEROSC-2	000411	SENASE JUDITH	\$525.00	Bilingual Speech Evaluation - SPED
A200843076	12/20/16	9112-3	000412	SHERWIN-WILLIAMS COMPANY	\$53.58	Misc. Painting Supplies - Hatch
A200843076	12/20/16	9561-1	000412	SHERWIN-WILLIAMS COMPANY	\$22.25	Misc. Painting Supplies - Hatch
A200843077	12/20/16	6719	000412	SIGN EXPRESS	\$70.00	Name Plates - Hatch/Julian
A200843077	12/20/16	6722	000412	SIGN EXPRESS	\$11.50	Name Plate - Longfellow
A200843078	12/20/16	2231/2233	000411	SPANISH HORIZONS, INC.	\$684.00	Interpreting Services - SPED
A200843079	12/20/16	9600	000410	SPANNUTH BOILER	\$150.00	Boiler Repair - Hatch
A200843079	12/20/16	9601	000410	SPANNUTH BOILER	\$120.00	Lunch Table Weld - Lincoln
A200843080	12/20/16	HAE000275	000411	SPECIAL EDUCATION SYSTEMS, INC	\$1,361.40	Transportation - SPED
A200843081	12/20/16	4405	000411	STREAMWOOD BEHAVIORAL HEALTH SYSTE	\$175.00	Tutoring Services - SPED
A200843082	12/20/16	33377	000411	SUMMIT SCHOOL, INC.	\$2,811.97	Tuition - SPED
A200843083	12/20/16	WORKSHOP	000410	SUNDQUIST KRISTEN	\$199.00	Workshop Reimbursement - Beye
A200843084	12/20/16	006977	000410	SWEENEY ELECTRIC	\$625.00	Exterior Lighting Control Panel - Mann
A200843085	12/20/16	SEPT/OCT	000410	THINKING CORE	\$3,800.00	MS Design Team Collaboration - CIA
A200843086	12/20/16	5000589346	000410	THYSSEN DOVER ELEVATOR	\$1,481.98	Elevator Service - Admin
A200843087	12/20/16	SUBSCRIPTIONS	000413	TIME FOR KIDS	\$432.48	2nd grade edition Time for Kids - Print
A200843087	12/20/16	SUBSCRIPTIONS	000413	TIME FOR KIDS	\$368.88	GR 3-4 edition Time for Kids - Print ver
A200843087	12/20/16	SUBSCRIPTIONS	000413	TIME FOR KIDS	\$364.64	K-1 Edition of Time for Kids Print versi
A200843088	12/20/16	20266	000412	TSA CONSULTING GROUP, INC.	\$481.06	Consulting Fees - Business Office
A200843089	12/20/16	DECEMBER	000410	UNUMPROVIDENT CORPORATION	\$12,328.60	Distrcit Life Insurance - HR
A200843090	12/20/16	W011886400013	000410	USI	\$1,161.25	Laminating Film - Print Shop
A200843091	12/20/16	TUITION	000410	VALLE KELLY	\$2,000.00	Tuition Reimbursment (2015/2016)
A200843092	12/20/16	32577	000412	VILLAGE OF OAK PARK	\$43,750.00	Crossing Guards - Business Office
A200843093	12/20/16	AUG/NOV	000410	VILLAGE OF OAK PARK	\$5,762.08	Monthly Energy Charges
A200843094	12/20/16	SUPPLIES	000410	VINCENTI LAWRENCE	\$21.89	Classroom Supplies - Julian
A200843095	12/20/16	DECEMBER	000410	VISION SERVICE PLAN	\$2,319.61	Vision Base/Buy-up Plan - HR
A200843096	12/20/16	9275679232	000412	W W GRAINGER INC	\$158.31	Cell Phone Cases/Frames - B&G
A200843096	12/20/16	9277608098	000412	W W GRAINGER INC	\$187.20	Ceiling Tile - Hatch

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A200843096	12/20/16	9281922592	000412	W W GRAINGER INC	\$490.38	Ballast Kits - B&G
A200843096	12/20/16	9281922600	000412	W W GRAINGER INC	\$562.05	Hand Truck - B&G
A200843096	12/20/16	9283177997	000412	W W GRAINGER INC	\$76.05	Hot/Cold Cups - B&G
A200843096	12/20/16	9283178003	000412	W W GRAINGER INC	\$107.92	Coffee - B&G
A200843096	12/20/16	9283603968	000412	W W GRAINGER INC	\$42.86	Emergency Signs - Brooks
A200843096	12/20/16	9283892207	000412	W W GRAINGER INC	\$63.50	Silverware - B&G
A200843096	12/20/16	9284652329	000412	W W GRAINGER INC	\$67.68	Cell Phone Cases - B&G
A200843096	12/20/16	9285141439	000412	W W GRAINGER INC	\$35.20	Diesel Exhaust Fluid - B&G
A200843096	12/20/16	9287491873	000412	W W GRAINGER INC	\$223.82	Vbelts - Beye
A200843096	12/20/16	9287886106	000412	W W GRAINGER INC	\$84.68	Vbelts - Beye
A200843096	12/20/16	9290806109	000412	W W GRAINGER INC	\$46.56	Filters - Beye
A200843096	12/20/16	9290806117	000412	W W GRAINGER INC	\$274.77	Parking Signs/Strech Wrap - B&G
A200843097	12/20/16	SUPPLIES	000410	WALSH TIMOTHY	\$321.74	PLW Supplies - Julian
A200843098	12/20/16	TRAVEL	000410	WARZECHA JASON	\$16.20	Travel Allowance - HR
A200843099	12/20/16	11/30	000410	WEDNESDAY JOURNAL	\$850.00	Annual State of Affairs Legal Ad
A200843099	12/20/16	11/30	000410	WEDNESDAY JOURNAL	\$401.00	Proposed Property Tax Legal Ad
A200843099	12/20/16	16450004	000410	WEDNESDAY JOURNAL	\$392.50	Education Guide Ad - BOE
A200843100	12/20/16	BOYS BB REFEREE	000410	WILSON KEVIN	\$77.00	Boys Basketball Referee - 11/29
A200843100	12/20/16	BOYS BB REFEREE	000410	WILSON KEVIN	\$77.00	Boys Basketball Referee - 12/5
A200843101	12/20/16	1663908	000413	WILSON LANGUAGE TRAINING	\$20.00	F2SCSTDK FUNDATIONS STANDARDS
A200843101	12/20/16	1663908	000413	WILSON LANGUAGE TRAINING	\$5.95	Variance In Unit Price
A200843102	12/20/16	TOURNAMENT FEE	000410	WOLFPACK SCHOOL OF BASKETBALL	\$195.00	Tournament Fee - Julian
<b>Sum:</b>					<b>\$1,159,435.73</b>	



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SA00105640	12/20/16	12/9	000414	BALLET L'EGERE	\$1,032.00	Field Trip Tickets - Lincoln
SA00105641	12/20/16	146	000414	BROWN COW ICE CREAM PARLOR	\$275.00	Ice Cream Sundaes - BRAVO
SA00105642	12/20/16	NOVEMBER	000414	BURGESS CAMERON	\$550.00	Musical Director/Sound Support - BRAVO
SA00105643	12/20/16	BAND	000414	CENTURY RESOURCES	\$14,844.37	Fund Raiser Payment - Julian
SA00105643	12/20/16	CHOIR	000414	CENTURY RESOURCES	\$13,876.33	Fund Raiser Payment - Julian
SA00105644	12/20/16	1493203296	000414	COCA COLA REFRESHMENTS	\$162.72	Staff Pop Machine - Brooks
SA00105645	12/20/16	MAY	000414	DEPAUL UNIVERSITY	\$1,760.00	Field Trip Tickets - Brooks
SA00105646	12/20/16	128714	000414	DESIGNLAB CHICAGO	\$679.38	Lighting Rental - CAST
SA00105647	12/20/16	510750	000415	DOMINOS	\$623.75	Pizza Days - CAST
SA00105647	12/20/16	513611	000415	DOMINOS	\$613.25	Pizza Days - CAST
SA00105648	12/20/16	NOVEMBER	000414	DYKLA MAXWELL	\$180.00	Music Arranger - Julian
SA00105649	12/20/16	11/2-11/4	000414	EDWARDS YMCA CAMP & CONF CTR	\$7,127.00	Outdoor Education - Whittier
SA00105650	12/20/16	NOVEMBER	000414	FLEISCHER GRETA	\$141.75	Scenic Artist - CAST
SA00105651	12/20/16	11/28	000414	FRANK LLOYD WRIGHT PRESERVATION T	\$150.00	Froebels Workshop - Beye
SA00105652	12/20/16	NOVEMBER	000414	GREEN AMY	\$300.00	Choreographer - BRAVO
SA00105653	12/20/16	PAYMENT 3	000414	GROUP TRAVEL PLANNERS	\$10,700.00	Junior Theater Festival Trip - BRAVO
SA00105654	12/20/16	NOVEMBER	000414	HARLAN QUENTIN	\$50.00	Workshop Sound Engineer - BRAVO
SA00105655	12/20/16	NOVEMBER	000414	HART EMI LEE	\$600.00	Musical Director/Workshop Inst - BRAVO
SA00105656	12/20/16	SUPPLIES	000414	HEGGANS ANN	\$165.18	Prop Supplies - BRAVO
SA00105657	12/20/16	COFFEE	000414	HIGGINS BETH	\$30.17	Title 1 Breakfast - Beye
SA00105658	12/20/16	4104543/1092459	000414	HOME DEPOT / GECF	\$283.87	Misc. Supplies - CAST
SA00105658	12/20/16	6023302	000414	HOME DEPOT / GECF	\$361.03	Misc. Supplies - CAST
SA00105659	12/20/16	NOVEMBER	000414	HUGHES RAGAN	\$600.00	Director - BRAVO
SA00105660	12/20/16	379309	000437	IMAGE MARKET	\$472.50	See attached list for Longfellow Chorus
SA00105661	12/20/16	PAYMENT 5	000414	KAHN MARIANA	\$750.00	Costume Coordinator - CAST
SA00105662	12/20/16	CAMP	000414	KEYS2BROADWAY EDUCATIONAL THEATER COM	\$2,667.00	Winter Break Camp - CAST
SA00105662	12/20/16	SEPT-DEC	000414	KEYS2BROADWAY EDUCATIONAL THEATER COM	\$650.00	Costuming - CAST
SA00105663	12/20/16	1252950	000414	LAKEVIEW BUS LINE	\$395.20	Field Trip - Lincoln
SA00105663	12/20/16	1252958	000414	LAKEVIEW BUS LINE	\$224.00	Field Trip - Longfellow
SA00105663	12/20/16	1252972-74	000414	LAKEVIEW BUS LINE	\$384.00	Field Trip - Beye
SA00105663	12/20/16	1252972-74	000414	LAKEVIEW BUS LINE	\$160.00	Field Trip - Lincoln
SA00105663	12/20/16	1252972-74	000414	LAKEVIEW BUS LINE	\$288.00	Field Trip - Whittier
SA00105663	12/20/16	1252990 (6)	000414	LAKEVIEW BUS LINE	\$256.00	Field Trip - Beye
SA00105663	12/20/16	1252990 (6)	000414	LAKEVIEW BUS LINE	\$544.00	Field Trip - Hatch
SA00105663	12/20/16	1252990 (6)	000414	LAKEVIEW BUS LINE	\$896.00	Field Trip - Irving
SA00105663	12/20/16	1252990 (6)	000414	LAKEVIEW BUS LINE	\$256.00	Field Trip - Whittier
SA00105663	12/20/16	1253037	000414	LAKEVIEW BUS LINE	\$192.00	Field Trip - Irving
SA00105663	12/20/16	1253079	000414	LAKEVIEW BUS LINE	\$192.00	Field Trip - Holmes
SA00105664	12/20/16	44960	000414	M & M SPORTS	\$315.11	Crew Tshirts - CAST
SA00105665	12/20/16	NOVEMBER	000414	MARTINO KRISTEN	\$450.00	Set Designer - BRAVO
SA00105666	12/20/16	PIZZA	000414	MCDONALD TIM	\$71.49	Basketball Year End Party - Brooks
SA00105666	12/20/16	PIZZA	000414	MCDONALD TIM	\$94.74	Pizza for Special Olympics - Brooks
SA00105667	12/20/16	NOVEMBER	000414	MCMILLAN TIM	\$400.00	Carpenter - BRAVO
SA00105668	12/20/16	DECEMBER	000414	MEAD ELIJAH	\$180.00	Asst. Stage Manager - CAST
SA00105668	12/20/16	NOVEMBER	000414	MEAD ELIJAH	\$408.00	Electrician - CAST
SA00105669	12/20/16	2005	000414	MECK PRINT	\$162.50	Workshop Tshirts - BRAVO
SA00105670	12/20/16	1088910	000414	MUSEUM OF SCIENCE AND INDUSTRY	\$510.00	Field Trip Tickets - Beye
SA00105671	12/20/16	808798	000414	MUSIC THEATRE INTERNATIONAL	\$25.00	Field Trip Ticket Balance - Beye
SA00105672	12/20/16	NOVEMBER	000414	NARKIS TIM	\$693.00	Asst. Tech Director - CAST

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 12/20/16

Report Date: 12/13/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00105673	12/20/16	033548	000414	REED RIGGING, INC.	\$500.00	Rigging - Cast
SA00105674	12/20/16	DECEMBER	000414	SCHOEN AUDREY	\$240.00	Stage Manager - CAST
SA00105675	12/20/16	1-25053 DEPOSIT	000414	STARVED ROCK STATE PARK	\$825.00	Field Trip Tickets - Julian
SA00105676	12/20/16	834713	000414	THE PEGGY NOTEBAERT NATURE MUSE	\$500.00	Field Trip Tickets - Julian
SA00105677	12/20/16	NOVEMBER	000414	THOMPSON BROOKE	\$924.50	Production/Stage Manager - BRAVO
<b>Sum:</b>					<b>\$69,731.84</b>	