OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 05/28/19

Report Date: 5/17/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853477	05/28/19	APRIL	000829	A T & T	$45.23	ACCT #854322414-5
A200853478	05/28/19	01-203181-02	000829	AA RENTAL CENTER	$385.00	AERIAL LIFT - B&G
A200853479	05/28/19	41356	000829	ACACIA ACADEMY-THE ACHIEVEMENT CNTRS.IN	$2,947.35	18/19 APRIL REG TERM TUITION - SPEI
A200853480	05/28/19	29216	000829	AFFILIATED CUSTOMER SERVICE, INC.	$3,269.00	LABOR - WHITTIER
A200853480	05/28/19	S135853	000833	AFFILIATED CUSTOMER SERVICE, INC.	$1,329.98	SERVICE
A200853480	05/28/19	S135877	000833	AFFILIATED CUSTOMER SERVICE, INC.	$381.75	SERVICE
A200853480	05/28/19	S138853	000829	AFFILIATED CUSTOMER SERVICE, INC.	$445.00	LABOR - WHITTIER
A200853480	05/28/19	S139024	000829	AFFILIATED CUSTOMER SERVICE, INC.	$534.75	LABOR - IRVING
A200853481	05/28/19	1686	000829	AH TECHNOLOGY, INC.	$635.00	DIGITIZER REPLACEMENT - TECH DEF
A200853481	05/28/19	1689	000829	AH TECHNOLOGY, INC.	$279.00	DIGITIZER REPLACEMENT - TECH DEF
A200853481	05/28/19	1691	000829	AH TECHNOLOGY, INC.	$60.00	DIGITIZER REPLACEMENT - TECH DEF
A200853481	05/28/19	1694	000829	AH TECHNOLOGY, INC.	$120.00	DIGITIZER REPLACEMENT
A200853481	05/28/19	1696	000829	AH TECHNOLOGY, INC.	$220.00	DIGITIZER REPLACEMENT
A200853482	05/28/19	D233163	000829	AIR PRODUCTS EQUIPMENT COMPANY	$2,500.00	PARTS - JULIAN
A200853483	05/28/19	1189	000829	ALMA ADVISORY GROUP, LLC	$1,312.50	EXECUTIVE COACHING SUPPORT - BC
A200853484	05/28/19	5937640	000829	AMSTERDAM PRINTING	$441.54	SUPPLIES 18/19 - JULIAN
A200853485	05/28/19	5166713	000833	ANDERSON PEST CONTROL	$674.18	EXTERMINATOR SERVICE
A200853485	05/28/19	5174004	000833	ANDERSON PEST CONTROL	$350.00	EXTERMINATOR SERVICE
A200853485	05/28/19	5195310	000833	ANDERSON PEST CONTROL	$28.00	EXTERMINATOR SERVICE
A200853486	05/28/19	4/23/19	000829	ANN/ROBERT H. LURIE CHILDREN'S HOSPITAL	$60.00	EDUCATIONAL INSTRUCTION - SPED
A200853487	05/28/19	AA06847017	000833	APPLE COMPUTER INC	$2,940.00	SCHOOL TECH BUDGETS
A200853488	05/28/19	KELLEY	000829	ASCD	$239.00	2019-2020 DUES MEMBER #00000197
A200853489	05/28/19	5/13/19	000829	BAILEY CHELSEA	$480.00	STIPEND MAY PAYMENT - SPED
A200853490	05/28/19	REFEREE	000829	BECKMAN BRUCE	$77.00	4/25/19 GAME - BROOKS
A200853491	05/28/19	0501	000829	Annette Bennett	$650.00	ALIO CONSULTATION
A200853492	05/28/19	5/13/19	000829	BENSON SAMANTHA	$480.00	STIPEND MAY PAYMENT - SPED
A200853493	05/28/19	REFEREE	000829	BIRCH RICHARD	$77.00	5/2/19 GAME - BROOKS
A200853493	05/28/19	REFEREE	000829	BIRCH RICHARD	$77.00	5/6/19 GAME - BROOKS
A200853494	05/28/19	12873	000829	BLAINE SERVICE & SUPPLY	$547.80	SUPPLIES - HATCH
A200853495	05/28/19	1493964	000834	BLICK ART MATERIALS	$873.37	Art Supplies
A200853496	05/28/19	APRIL 2019	000829	BOB'S DAIRY SERVICE	$1,033.01	MILK & JUICE - BEYE
A200853496	05/28/19	APRIL 2019	000829	BOB'S DAIRY SERVICE	$1,488.23	MILK & JUICE - BROOKS
A200853496	05/28/19	APRIL 2019	000829	BOB'S DAIRY SERVICE	$1,168.99	MILK & JUICE - HATCH
A200853496	05/28/19	APRIL 2019	000829	BOB'S DAIRY SERVICE	$1,775.48	MILK & JUICE - HOLMES
A200853496	05/28/19	APRIL 2019	000829	BOB'S DAIRY SERVICE	$1,484.00	MILK & JUICE - IRVING
A200853496	05/28/19	APRIL 2019	000829	BOB'S DAIRY SERVICE	$1,723.25	MILK & JUICE - JULIAN
A200853496	05/28/19	APRIL 2019	000829	BOB'S DAIRY SERVICE	$1,875.93	MILK & JUICE - LINCOLN
A200853496	05/28/19	APRIL 2019	000829	BOB'S DAIRY SERVICE	$1,768.18	MILK & JUICE - LONGFELLOW
A200853496	05/28/19	APRIL 2019	000829	BOB'S DAIRY SERVICE	$1,227.80	MILK & JUICE - MANN
A200853496	05/28/19	APRIL 2019	000829	BOB'S DAIRY SERVICE	$1,005.72	MILK & JUICE - WHITTIER
A200853496	05/28/19	APRIL 2019	000829	BOB'S DAIRY SERVICE	$67.05	WHITE MILK PKP
A200853497	05/28/19	3/24-4/12/19	000829	BOTTICELLI KATHY	$945.00	SERVICES FOR PUPPET SHOW - SPEC
A200853498	05/28/19	14518	000829	BRITTEN SCHOOL	$18,338.58	18/19 APR REG TUITION - SPED
A200853499	05/28/19	SUPPLIES	000829	BUDDE LESLIE	$35.78	MATERIALS REIMBURSEMENT - SPED
A200853500	05/28/19	201900271	000829	BULLEY & ANDREWS	$1,100,424.28	LONGFELLOW RENOVATIONS/ADDITIC
A200853500	05/28/19	201900275	000829	BULLEY & ANDREWS	$1,065,740.29	LINCOLN RENOVATIONS/ADDITIONS
A200853501	05/28/19	00000908	000833	BUONA BEEF	$907.25	CAST REGULAR
A200853502	05/28/19	4893259	000833	BUREAU OF EDUCATION AND RESEARCH, I	$259.00	STAFF DEVELOPMENT
A200853502	05/28/19	4894365	000833	BUREAU OF EDUCATION AND RESEARCH, I	$269.00	STAFF DEVELOPMENT

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A200853503	05/28/19	APRIL	000829	CAMELOT EDUCATION-MT. PROSPECT	$3,985.08	18/19 APR REG TUITION - SPED
A200853504	05/28/19	4029111289	000833	CANON FINANCIAL SERVICES, INC.	$201.08	CANON
A200853505	05/28/19	4029111234	000833	CANON FINANCIAL SERVICES, INC.	$42.08	CANON
A200853506	05/28/19	20025922	000833	CANON FINANCIAL SERVICES, INC.	$32,562.00	CANON
A200853507	05/28/19	4028921305	000833	CANON FINANCIAL SERVICES, INC.	$7,614.00	CANON
A200853508	05/28/19	REIMBURSEMENT	000829	CAPIO MICHELE	$50.50	LUNCH & LEARN - SPED
A200853509	05/28/19	KNQD658	000833	CDW CORPORATION	$16,841.50	ANNUAL SOFTWR MAINT TECHNOLOG
A200853509	05/28/19	SDR4304	000833	CDW CORPORATION	$2,865.00	EQUIPMENT
A200853510	05/28/19	66778331	000833	CENGAGE LEARNING, INC.	$1,788.52	LIBRARY BOOKS
A200853510	05/28/19	66810296	000833	CENGAGE LEARNING, INC.	$196.02	LIBRARY BOOKS
A200853511	05/28/19	4/16-4/25/19	000829	CHERYL HARDING	$1,237.50	SPEECH PATHOLOGIST - SPED
A200853511	05/28/19	4/29-5/9/19	000829	CHERYL HARDING	$1,567.50	18/19 SPEECH PATHOLOGIST SRVS - S
A200853512	05/28/19	REIMBURSEMENT	000829	CHERYL HARDING	$175.42	INSURANCE PAID
A200853513	05/28/19	1887804	000833	CHICAGO OFFICE TECHNOLOGY	$1,699.26	SCHOOL TECH BIDGETS
A200853514	05/28/19	572	000829	CHILD'S VOICE SCHOOL	$5,709.44	18/19 MAY REG TUITION - SPED
A200853515	05/28/19	23K196373	000833	CINTAS CORP.	$65.80	CONTRACT SERVICES - WHITTIER
A200853515	05/28/19	23K196374	000833	CINTAS CORP.	$50.16	CONTRACT SERVICES - WHITTIER
A200853515	05/28/19	23K196375	000833	CINTAS CORP.	$75.96	CONTRACT SERVICES - HATCH
A200853515	05/28/19	23K196377	000833	CINTAS CORP.	$56.80	CONTRACT SERVICES - BEYE
A200853515	05/28/19	23K196379	000833	CINTAS CORP.	$89.60	CONTRACT SERVICES - BROOKS
A200853515	05/28/19	23K196380	000833	CINTAS CORP.	$40.00	CONTRACT SERVICES - ADMN BLDG
A200853515	05/28/19	23K196381	000833	CINTAS CORP.	$92.60	CONTRACT SERVICES - JULIAN
A200853515	05/28/19	23K196382	000833	CINTAS CORP.	$60.74	CONTRACT SERVICES - LONGFELLOW
A200853515	05/28/19	23K196383	000833	CINTAS CORP.	$64.44	CONTRACT SERVICES - IRVING
A200853515	05/28/19	23K196384	000833	CINTAS CORP.	$64.74	CONTRACT SERVICES - LINCOLN
A200853515	05/28/19	23K197996	000833	CINTAS CORP.	$65.80	CONTRACT SERVICES - ADMN BLDG
A200853515	05/28/19	23K197997	000833	CINTAS CORP.	$50.16	CONTRACT SERVICES - HOLMES
A200853515	05/28/19	23K197998	000833	CINTAS CORP.	$75.96	CONTRACT SERVICES - HATCH
A200853515	05/28/19	23K197999	000833	CINTAS CORP.	$61.50	CONTRACT SERVICES - WHITTIER
A200853515	05/28/19	23K198000	000833	CINTAS CORP.	$56.80	CONTRACT SERVICES - BEYE
A200853515	05/28/19	23K198002	000833	CINTAS CORP.	$89.60	CONTRACT SERVICES - BROOKS
A200853515	05/28/19	23K198003	000833	CINTAS CORP.	$40.00	CONTRACT SERVICES - ADMN
A200853515	05/28/19	23K198004	000833	CINTAS CORP.	$92.60	CONTRACT SERVICES - JULIAN
A200853515	05/28/19	23K198005	000833	CINTAS CORP.	$60.74	CONTRACT SERVICES - LONGFELLOW
A200853515	05/28/19	23K198006	000833	CINTAS CORP.	$64.44	CONTRACT SERVICES - IRVING
A200853515	05/28/19	23K198007	000833	CINTAS CORP.	$64.74	CONTRACT SERVICES - LINCOLN
A200853516	05/28/19	74803	000829	CLYDE PRINTING COMPANY	$996.00	MAY-JUNE NEWSLETTER -
A200853517	05/28/19	80586103	000829	COMCAST BUSINESS	$18,003.67	ACCT #930010780 - APR
A200853518	05/28/19	1815	000829	COMPASS HEALTH CENTER CHICAGO, LLC	$210.00	EDUCATIONAL INSTRUCTION - SPED
A200853518	05/28/19	6792	000829	COMPASS HEALTH CENTER CHICAGO, LLC	$540.00	EDUCATIONAL INSTRUCTION - SPED
A200853519	05/28/19	2590551	000829	CONSTELLATION NEW ENERGY GAS DIVISION	$4,348.51	ACCT #1907480000 - MANN
A200853519	05/28/19	2590551	000829	CONSTELLATION NEW ENERGY GAS DIVISION	$4,380.88	ACCT #224480000 - WHITTIER
A200853519	05/28/19	2590551	000829	CONSTELLATION NEW ENERGY GAS DIVISION	$6,194.68	ACCT #234740000 - JULIAN
A200853519	05/28/19	2590551	000829	CONSTELLATION NEW ENERGY GAS DIVISION	$3,752.22	ACCT #4065480000 - BEYE
A200853519	05/28/19	2590551	000829	CONSTELLATION NEW ENERGY GAS DIVISION	$5,229.71	ACCT #482480000 - LONGFELLOW
A200853519	05/28/19	2590551	000829	CONSTELLATION NEW ENERGY GAS DIVISION	$4,926.11	ACCT #4919480000 - HATCH
A200853519	05/28/19	2590551	000829	CONSTELLATION NEW ENERGY GAS DIVISION	$3,729.96	ACCT #7697380000 - IRVING
A200853519	05/28/19	2590551	000829	CONSTELLATION NEW ENERGY GAS DIVISION	$2,785.30	ACCT #9146480000 - HOLMES
A200853519	05/28/19	2590551	000829	CONSTELLATION NEW ENERGY GAS DIVISION	$612.28	ACCT #9221686058 - ADMN BLDG
A200853519	05/28/19	2590551	000829	CONSTELLATION NEW ENERGY GAS DIVISION	$5,093.31	ACCT #9399380000 - LINCOLN
A200853519	05/28/19	2590551	000829	CONSTELLATION NEW ENERGY GAS DIVISION	$1,128.66	ACCT #9672480000 - SHOP

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A200853519	05/28/19	2590551	000829	CONSTELLATION NEW ENERGY GAS DIVISION	$5,041.98	ACCT #9813740000 - BROOKS
A200853520	05/28/19	19-135300	000829	COVE REMEDIATION	$1,200.00	REPAIR - IRVING
A200853521	05/28/19	SD97-0419	000829	COVE SCHOOL	$17,309.16	18/19 APR REG TUITION - SPED
A200853522	05/28/19	3/21/19-4/30/19	000829	CRYSTAL FINANCIAL CONSULTANTS, INC.	$14,612.50	FINANCIAL ADVISOR SERVICES - HR
A200853523	05/28/19	19U12188	000833	DAEDALUS TECHNOLOGIES, INC.	$579.50	GENERAL SUPPLIES
A200853524	05/28/19	37	000829	DAHL RACHEL	$7,250.00	COACHING & SUPPORT - T&L
A200853525	05/28/19	REFEREE	000829	DISALVO JOE	$77.00	JV & VAR VS NORTHLAKE - JULIAN
A200853525	05/28/19	REFEREE	000829	DISALVO JOE	$77.00	VBALL GAME 5/9/19 - BROOKS
A200853526	05/28/19	726154	000833	DOMINOS	$587.50	CAST REGULAR
A200853527	05/28/19	201902OAKPARK	000829	CLARE DONOVAN SCANE	$9,100.00	LITERACY COACHING & SUPPORT - T&
A200853527	05/28/19	201904OAKPARK	000829	CLARE DONOVAN SCANE	$8,550.00	LITERACY COACHING & SUPPORT - T&
A200853528	05/28/19	I120546	000829	DREISILKER ELECTRIC MOTORS INC	$66.85	PARTS - LONGFELLOW
A200853529	05/28/19	5/1/19	000829	EISENHOWER COOPERATIVE	$225.00	CURRICULUM REGISTRATION - SPED
A200853530	05/28/19	5/7/19	000829	FAITH LOEWE	$605.00	ACCOMPANIST SPRING CONCERT - BI
A200853531	05/28/19	001-109374010	000829	F.E. MORAN, INC.	$1,641.96	LABOR - IRVING
A200853531	05/28/19	001-109374010	000829	F.E. MORAN, INC.	$3,374.55	LABOR - MANN
A200853532	05/28/19	11530608	000829	FIRST STUDENT, INC	$7,308.00	18/19 NOV REG TRANS - SPED
A200853533	05/28/19	421652F	000833	FOLLETT SCHOOL SOLUTIONS, INC.	$31.48	LIBRARY BOOKS
A200853533	05/28/19	449515F	000833	FOLLETT SCHOOL SOLUTIONS, INC.	$1,203.38	LIBRARY BOOKS
A200853534	05/28/19	459043	000833	FOLLETT SCHOOL SOLUTIONS, INC.	$177.44	LIBRARY BOOKS
A200853534	05/28/19	459043A	000833	FOLLETT SCHOOL SOLUTIONS, INC.	$355.43	LIBRARY BOOKS
A200853534	05/28/19	459043F	000833	FOLLETT SCHOOL SOLUTIONS, INC.	$16.18	LIBRARY BOOKS
A200853535	05/28/19	INVUS97161	000829	FRONTLINE TECHNOLOGIES GROUP, LLC	$18,293.33	AESOP RENEWAL - HR
A200853536	05/28/19	TDS-N9332	000829	GLENOAKS THERAPUTIC DAY SCHOOL	$7,701.96	18/19 APR REG TUITION - SPED
A200853537	05/28/19	114291295	000829	GLOBAL EQUIPMENT COMPANY	$662.40	PARTS - LONGFELLOW
A200853538	05/28/19	9157670119	000833	GRAINGER	$25.08	GEN. MAINTENANCE SUPPLIES
A200853538	05/28/19	9159479055	000833	GRAINGER	$892.65	HVAC PARTS
A200853538	05/28/19	9163503171	000833	GRAINGER	$131.63	HVAC PARTS
A200853538	05/28/19	9163610182	000833	GRAINGER	$288.36	ELECTRICAL PARTS
A200853538	05/28/19	9163610190	000833	GRAINGER	$22.92	HVAC PARTS
A200853538	05/28/19	9163610208	000833	GRAINGER	$499.20	ELECTRICAL PARTS
A200853538	05/28/19	9163610216	000833	GRAINGER	$9.05	GEN. MAINTENANCE SUPPLIES
A200853538	05/28/19	9163610224	000833	GRAINGER	$39.04	PLUMBING PARTS
A200853538	05/28/19	9167641365	000833	GRAINGER	$119.00	ELECTRICAL PARTS
A200853538	05/28/19	9167641373	000833	GRAINGER	$5.64	HVAC PARTS
A200853538	05/28/19	9169206639	000833	GRAINGER	$6.15	HVAC PARTS
A200853538	05/28/19	9172915226	000833	GRAINGER	$34.25	PLUMBING PARTS
A200853539	05/28/19	SUPPLIES	000829	CANIKA GULLEY	$251.65	SOCIAL THINKING MATERIALS - SPED
A200853540	05/28/19	8619	000833	HAVE DREAMS	$750.00	STAFF DEVELOPMENT
A200853541	05/28/19	9763	000829	HELPING HAND CENTER	$7,599.27	18/19 APR REG TUITION - SPED
A200853542	05/28/19	1034629	000829	HOME DEPOT CREDIT SERVICES	$19.76	SUPPLIES - WAREHOUSE
A200853542	05/28/19	1112291	000829	HOME DEPOT CREDIT SERVICES	$68.42	SUPPLIES - BEYE
A200853542	05/28/19	1120310	000829	HOME DEPOT CREDIT SERVICES	$5.54	SUPPLIES - WAREHOUSE
A200853542	05/28/19	1623122	000829	HOME DEPOT CREDIT SERVICES	$203.97	SUPPLIES - WAREHOUSE
A200853542	05/28/19	1625718	000829	HOME DEPOT CREDIT SERVICES	$23.54	SUPPLIES - IRVING
A200853542	05/28/19	2020575	000829	HOME DEPOT CREDIT SERVICES	$54.85	SUPPLIES - WAREHOUSE
A200853542	05/28/19	3075432	000829	HOME DEPOT CREDIT SERVICES	$34.72	SUPPLIES - IRVING
A200853542	05/28/19	3075433	000829	HOME DEPOT CREDIT SERVICES	$6.57	SUPPLIES - LINCOLN
A200853542	05/28/19	36225	000829	HOME DEPOT CREDIT SERVICES	$405.22	SUPPLIES - BEYE
A200853542	05/28/19	4083117	000829	HOME DEPOT CREDIT SERVICES	$187.44	SUPPLIES - WAREHOUSE
A200853542	05/28/19	4513320	000829	HOME DEPOT CREDIT SERVICES	$94.91	SUPPLIES - MANN

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A200853542	05/28/19	5023131	000829	HOME DEPOT CREDIT SERVICES	$8.51	SUPPLIES - HOLMES
A200853542	05/28/19	5076474	000829	HOME DEPOT CREDIT SERVICES	$215.42	SUPPLIES - BROOKS
A200853542	05/28/19	5126617	000829	HOME DEPOT CREDIT SERVICES	$10.95	SUPPLIES - HOLMES
A200853542	05/28/19	5308589	000829	HOME DEPOT CREDIT SERVICES	$4,449.90	SUPPLIES - SHOP
A200853542	05/28/19	5521658	000829	HOME DEPOT CREDIT SERVICES	$15.96	SUPPLIES - MANN
A200853542	05/28/19	5622573	000829	HOME DEPOT CREDIT SERVICES	$130.28	SUPPLIES - WAREHOUSE
A200853542	05/28/19	5622614	000829	HOME DEPOT CREDIT SERVICES	$18.64	SUPPLIES - WAREHOUSE
A200853542	05/28/19	6023069	000829	HOME DEPOT CREDIT SERVICES	$12.39	SUPPLIES - HOLMES
A200853542	05/28/19	6030143	000829	HOME DEPOT CREDIT SERVICES	$157.68	SUPPLIES - SHOP
A200853542	05/28/19	6126432	000829	HOME DEPOT CREDIT SERVICES	$28.47	SUPPLIES - WAREHOUSE
A200853542	05/28/19	6521584	000829	HOME DEPOT CREDIT SERVICES	$75.97	SUPPLIES - MANN
A200853542	05/28/19	7065721	000829	HOME DEPOT CREDIT SERVICES	$83.95	SUPPLIES - BROOKS
A200853542	05/28/19	7124229	000829	HOME DEPOT CREDIT SERVICES	$23.06	SUPPLIES - IRVING
A200853542	05/28/19	7183336	000829	HOME DEPOT CREDIT SERVICES	$29.94	SUPPLIES - HATCH
A200853542	05/28/19	7612664	000829	HOME DEPOT CREDIT SERVICES	$190.72	SUPPLIES - HOLMES
A200853542	05/28/19	77220	000829	HOME DEPOT CREDIT SERVICES	$33.77	SUPPLIES - MANN
A200853542	05/28/19	8020844	000829	HOME DEPOT CREDIT SERVICES	$41.58	SUPPLIES - JULIAN
A200853542	05/28/19	8035611	000829	HOME DEPOT CREDIT SERVICES	$105.12	SUPPLIES - BROOKS
A200853542	05/28/19	8250512	000833	HOME DEPOT CREDIT SERVICES	$599.99	SUPPLIES
A200853542	05/28/19	9023825	000829	HOME DEPOT CREDIT SERVICES	$137.50	SUPPLIES - JULIAN
A200853542	05/28/19	9082623	000829	HOME DEPOT CREDIT SERVICES	$99.00	SUPPLIES - WAREHOUSE
A200853542	05/28/19	9084306	000829	HOME DEPOT CREDIT SERVICES	$29.94	SUPPLIES - MANN
A200853543	05/28/19	TUITION	000829	ERIN HOWE	$840.00	REIMBURSEMENT - HR
A200853544	05/28/19	267476	000829	I A S B	$400.00	CUSTOMIZED SELF EVAL - BOE
A200853544	05/28/19	270569	000829	I A S B	$11,212.00	ANNUAL DUES 19/20
A200853545	05/28/19	329820	000829	I A S B O	$340.00	5/11/19-5/10/20 - MEMBERSHIP
A200853546	05/28/19	2019/2020	000829	IASA	$1,996.00	MEMBERSHIP - BOE
A200853547	05/28/19	RENEWAL	000829	ILLINOIS PRINCIPALS ASSOC.	$630.00	JONATHAN ELLWANGER - BEYE
A200853548	05/28/19	2193	000833	IMPERIAL VENDING, INC.	$371.45	GENERAL SUPPLIES
A200853549	05/28/19	S2040	000829	INFINITE CONNECTIONS, INC.	$5,800.00	E-RATE SUPPORT - TECH DEPT
A200853550	05/28/19	789589-1369	000829	INNOVATIVE INSTALLATIONS	$1,230.00	INTERCOM REPLACEMENT - WHITTIEF
A200853551	05/28/19	66593	000833	INSTITURE FOR MULTI-SENSORY EDUCATION	$1,175.00	STAFF DEVELOPMENT
A200853552	05/28/19	277-028	000829	INSTITUTE FOR THERAPY THROUGH THE ARTS	$1,080.00	18/19 MUSIC THERAPY - SPED
A200853553	05/28/19	11E53833	000829	JW PEPPER MUSIC	$25.00	MUSIC FLASHLIGHT - BROOKS
A200853553	05/28/19	11E55606	000829	JW PEPPER MUSIC	$15.05	MUSIC STAND BY ME - BROOKS
A200853554	05/28/19	57339	000833	JACOB & HEFNER ASSOCIATES	$680.00	ASBESTOS ABATEMENT
A200853554	05/28/19	57340	000833	JACOB & HEFNER ASSOCIATES	$950.00	ASBESTOS ABATEMENT
A200853554	05/28/19	57341	000833	JACOB & HEFNER ASSOCIATES	$740.00	ASBESTOS ABATEMENT
A200853554	05/28/19	57342	000833	JACOB & HEFNER ASSOCIATES	$6,480.00	CONTRACT SERVICES
A200853555	05/28/19	TUITION	000829	JACOBO JULIA	$2,000.00	REIMBURSEMENT - HR
A200853556	05/28/19	058200	000829	JASON E. HILL	$240.00	ACCOMPANIST - BROOKS
A200853556	05/28/19	2/27-3/8/19	000829	JASON E. HILL	$330.00	GUEST ACCOMPANIST -
A200853557	05/28/19	01311809	000829	JEANINE SCHULTZ SCHOOL	$4,632.96	JANUARY 2018 - SPED
A200853557	05/28/19	02291809	000829	JEANINE SCHULTZ SCHOOL	$4,389.12	FEBRUARY 2018 - SPED
A200853557	05/28/19	03311808	000829	JEANINE SCHULTZ SCHOOL	$4,876.80	MARCH 2018 - SPED
A200853557	05/28/19	05311808	000829	JEANINE SCHULTZ SCHOOL	$5,364.48	MAY 2018 - SPED
A200853557	05/28/19	06301828	000829	JEANINE SCHULTZ SCHOOL	$1,219.20	JUNE 2018 - SPED
A200853557	05/28/19	10311709	000829	JEANINE SCHULTZ SCHOOL	$248.07	OCTOBER 2017 - SPED
A200853557	05/28/19	11301710	000829	JEANINE SCHULTZ SCHOOL	$4,713.33	NOVEMBER 2017 - SPED
A200853557	05/28/19	12311710	000829	JEANINE SCHULTZ SCHOOL	$3,143.04	DECEMBER 2017 - SPED
A200853558	05/28/19	097-0519	000829	JOSEPH ACADEMY MELROSE PARK	$4,562.50	18/19 MAY REG TUITION - SPED

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853559	05/28/19	REIMBURSEMENT	000829	KELLEY CAROL	$54.67	LUNCH - BOE
A200853560	05/28/19	97-0419	000829	KEYSTONE EDUCATIONAL MANAGEMENT SERVI(	$2,520.00	18/19 APR REG TUITION - SPED
A200853560	05/28/19	KT0419	000829	KEYSTONE EDUCATIONAL MANAGEMENT SERVI(	$2,944.00	18/19 APRIL REG TRANSPORTATION -
A200853561	05/28/19	11850	000833	KINSALE CONTRACTING GROUP, INC	$22,500.00	LIFE SAFETY/CONSTRUCTION
A200853562	05/28/19	2245280419	000833	LAKESHORE CURRICULUM MATERIALS	$263.35	GENERAL SUPPLIES
A200853562	05/28/19	2516740419	000833	LAKESHORE CURRICULUM MATERIALS	$323.56	GIFTED SUPPLIES
A200853562	05/28/19	2519900519	000833	LAKESHORE CURRICULUM MATERIALS	$295.87	GIFTED SUPPLIES
A200853562	05/28/19	2519960519	000833	LAKESHORE CURRICULUM MATERIALS	$550.85	WORLD LANGUAGE SUPPLIES
A200853562	05/28/19	2519990519	000833	LAKESHORE CURRICULUM MATERIALS	$101.19	SPECIAL ED SUPPLIES
A200853562	05/28/19	2532660419	000834	LAKESHORE CURRICULUM MATERIALS	$139.00	Esay-Clean Room dividers Blue # LC634E
A200853562	05/28/19	2532660419	000834	LAKESHORE CURRICULUM MATERIALS	$20.85	Shipping
A200853563	05/28/19	1259374	000829	LAKEVIEW BUS LINE	$144.00	BROOKS TO HERITAGE 3/5/19
A200853563	05/28/19	1259426	000829	LAKEVIEW BUS LINE	$126.00	JULIAN VB TO NORTHLAKE 3/8/19
A200853563	05/28/19	1259430	000829	LAKEVIEW BUS LINE	$115.00	JULIAN VB TO UNITY 3/11/19
A200853563	05/28/19	1259638	000833	LAKEVIEW BUS LINE	$49,374.00	REGULAR TRANSPORTATION
A200853563	05/28/19	1259682	000829	LAKEVIEW BUS LINE	$144.00	JULIAN VB TO HERITAGE 4/4/19
A200853563	05/28/19	1259683	000829	LAKEVIEW BUS LINE	$126.00	BROOKS TO ROOSEVELT 4/4/19
A200853563	05/28/19	1259708	000829	LAKEVIEW BUS LINE	$126.00	BROOKS TO FREEDOM 4/8/19
A200853563	05/28/19	1259718	000829	LAKEVIEW BUS LINE	$126.00	BROOKS TO UNITY 4/9/19
A200853563	05/28/19	1259821	000829	LAKEVIEW BUS LINE	$140,403.67	APR OUT OF DISTRICT TRANSPORT -
A200853563	05/28/19	1259823	000829	LAKEVIEW BUS LINE	$32,068.65	APRIL IN DISTRICT TRANSPORTATION
A200853563	05/28/19	1259889	000829	LAKEVIEW BUS LINE	$72.00	BROOKS & JULIAN TO OPRF - SPED
A200853563	05/28/19	1259890	000829	LAKEVIEW BUS LINE	$216.00	WHITTIER TO CHGO HISTORY MUSEU
A200853563	05/28/19	1259891	000829	LAKEVIEW BUS LINE	$540.00	BROOKS & JULIAN TO SAFARILAND 4/:
A200853563	05/28/19	1259946	000829	LAKEVIEW BUS LINE	$108.00	BROOKS TO JULIAN 5/1/19
A200853563	05/28/19	1259989	000829	LAKEVIEW BUS LINE	$389.65	BROOKS TO MARMION ACADEMY 5/5/'
A200853563	05/28/19	1260002	000829	LAKEVIEW BUS LINE	$216.00	BROOKS TO CONCORDIA 5/4/19
A200853563	05/28/19	1260030	000829	LAKEVIEW BUS LINE	$95.00	WHITTIER TO DOMINICAN 5/6/19
A200853563	05/28/19	1260031	000829	LAKEVIEW BUS LINE	$117.00	BROOKS TO UNITY 5/7/19
A200853563	05/28/19	1260033	000829	LAKEVIEW BUS LINE	$108.00	JULIAN TRACL TO UNITY 5/7/19
A200853563	05/28/19	1260044	000829	LAKEVIEW BUS LINE	$303.50	BROOKS TO CARL SANDBURG 5/8/19
A200853563	05/28/19	1260076	000829	LAKEVIEW BUS LINE	$72.00	BROOKS TO UNITY 5/9/19
A200853563	05/28/19	1260090	000829	LAKEVIEW BUS LINE	$468.00	BROOKS TO BOLINGBROOK HS 5/11/1!
A200853564	05/28/19	REFEREE	000829	LATWIS RON	$77.00	JV & VAR VS BROOKS - JULIAN
A200853565	05/28/19	4/29-5/10/19	000829	MELISSA MASON	$2,860.00	18/19 SPEECH PATHOLOGIST - SPED
A200853566	05/28/19	4/15-5/6/19	000829	MATT SALVO	$1,065.00	ACCOMPANIST (PIANIST) - MUSIC DEP
A200853567	05/28/19	6479030366	000829	MAXIM STAFFING SOLUTIONS	$4,238.00	18/19 NURSING SRVC - SPED
A200853568	05/28/19	93253844	000833	MC MASTER-CARR	$21.58	GEN. MAINTENANCE SUPPLIES
A200853568	05/28/19	93508865	000833	MC MASTER-CARR	$172.64	GEN. MAINTENANCE SUPPLIES
A200853569	05/28/19	32050	000829	MENARDS	$34.23	SUPPLIES - JULIAN/MANN
A200853569	05/28/19	32506	000829	MENARDS	($18.90)	SUPPLIES - B&G
A200853569	05/28/19	32511	000829	MENARDS	$9.76	SUPPLIES - WHITTIER
A200853569	05/28/19	32512	000829	MENARDS	$10.76	SUPPLIES - B&G
A200853569	05/28/19	32513	000829	MENARDS	$8.99	SUPPLIES - LINCOLN
A200853569	05/28/19	32514	000829	MENARDS	$15.14	SUPPLIES - B&G
A200853569	05/28/19	32766	000829	MENARDS	$109.96	SUPPLIES - MANN
A200853569	05/28/19	32819	000829	MENARDS	$15.36	SUPPLIES - B&G
A200853569	05/28/19	33155	000829	MENARDS	$9.19	SUPPLIES - HATCH
A200853569	05/28/19	33229	000829	MENARDS	$10.99	SUPPLIES - IRVING
A200853569	05/28/19	33253	000829	MENARDS	$5.94	SUPPLIES - LINCOLN
A200853570	05/28/19	SESINV-006999	000829	MENTA ACADEMY - OAK PARK	$8,048.04	18/19 APR REG TUITION - SPED

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A200853571	05/28/19	SESINV-006998	000829	MENTA ACADEMY HILLSIDE	$25,945.86	18/19 APR REG TUITION - SPED
A200853572	05/28/19	9503931	000829	MID AMERICAN ENERGY	$3,445.36	ACCT #233096 - LINCOLN
A200853572	05/28/19	9504593	000829	MID AMERICAN ENERGY	$4,771.20	ACCT #243574 - IRVING
A200853572	05/28/19	9509769	000829	MID AMERICAN ENERGY	$18,242.42	ACCT #243575 - JULIAN
A200853572	05/28/19	9509773	000829	MID AMERICAN ENERGY	$5,860.69	ACCT #248539 - LONGFELLOW
A200853572	05/28/19	9509774	000829	MID AMERICAN ENERGY	$343.10	ACCT #248540 - SHOP
A200853572	05/28/19	9520606	000829	MID AMERICAN ENERGY	$16,872.97	ACCT #233095 - BROOKS
A200853572	05/28/19	9521261	000829	MID AMERICAN ENERGY	$3,055.16	ACCT #340304 - ADMN BLDG
A200853572	05/28/19	9522276	000829	MID AMERICAN ENERGY	$3,219.19	ACCT #231534 - BEYE
A200853572	05/28/19	9522277	000829	MID AMERICAN ENERGY	$4,424.75	ACCT #231769 - HOLMES
A200853572	05/28/19	9522278	000829	MID AMERICAN ENERGY	$3,945.94	ACCT #231956 - MANN
A200853572	05/28/19	9522279	000829	MID AMERICAN ENERGY	$4,350.25	ACCT #233097 - WHITTIER
A200853572	05/28/19	9522284	000829	MID AMERICAN ENERGY	$3,270.81	ACCT #248541 - HATCH
A200853573	05/28/19	MILEAGE	000829	MIDDLETON DONNA	$27.14	REIMBURSEMENT - SPED
A200853574	05/28/19	214389	000833	MURNANE PAPER CO	$84.34	DISTRICT PAPER
A200853574	05/28/19	214462	000833	MURNANE PAPER CO	$396.00	DISTRICT PAPER
A200853575	05/28/19	5/13/19	000829	MURRAY ERIN	$480.00	MAY STIPEND PAYMENT - SPED
A200853576	05/28/19	REFEREE	000829	NAGLE JOE	$19.25	PLAYOFFS @ UNITY - JULIAN
A200853577	05/28/19	IV190310549	000829	NATIONAL LIFT TRUCK	$269.41	ANNUAL INSPECTION - JULIAN
A200853577	05/28/19	IV190410135	000829	NATIONAL LIFT TRUCK	$69.19	ANNUAL INSPECTION - JULIAN
A200853578	05/28/19	246	000829	NEW HORIZON CENTER	$19,786.20	18/19 APR REG TUITION - SPED
A200853579	05/28/19	TEL005499	000829	NORTHERN ILLINOIS UNIVERSITY BURSAR	$4,125.00	SRVS AGREEMENT 5/18/18-12/18/18
A200853580	05/28/19	335380	000829	NSBA	$4,165.00	FEES 7/1/19-6/30/20 - BOE
A200853581	05/28/19	5/14/19	000829	OAK PARK TEACHER ASSISTANT ASSOCIATIO	$2,000.00	OPTAA MENTORING STIPEND - HR
A200853582	05/28/19	REFEREE	000829	OLSON DALE	$77.00	JV & VAR VS IRVING - JULIAN
A200853582	05/28/19	REFEREE	000829	OLSON DALE	$38.50	VBALL GAME 5/7/19 - BROOKS
A200853583	05/28/19	MILEAGE	000829	LAUREN OLSON	$147.90	REIMBURSEMENT - BROOKS
A200853584	05/28/19	19001086	000829	OLSSON ROOFING CO., INC.	$839.00	LEAK INVESTIGATION - JULIAN
A200853584	05/28/19	19001181	000829	OLSSON ROOFING CO., INC.	$700.00	LEAK REPAIR - BROOKS
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$422.00	BREAKFAST - BEYE
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$255.00	BREAKFAST -BROOKS
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$192.00	BREAKFAST - HATCH
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$703.00	BREAKFAST - HOLMES
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$676.00	BREAKFAST - IRVING
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$724.00	BREAKFAST - JULIAN
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$622.00	BREAKFAST - LONGFELLOW
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$362.00	BREAKFAST - MANN
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$234.00	BREAKFAST - WHITTIER
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$50.00	EXTRA SUPPLIES - HOLMES
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$80.00	EXTRA SUPPLIES - LONGFELLOW
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$50.00	EXTRA SUPPLIES - MANN
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$35.00	EXTRA SUPPLIES - WHITTIER
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$2.75	FACULTY LUNCH - BEYE
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$5.50	FACULTY LUNCH -BROOKS
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$49.50	FACULTY LUNCH - HATCH
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$8.25	FACULTY LUNCH - HOLMES
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$35.75	FACULTY LUNCH - IRVING
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$19.25	FACULTY LUNCH - LONGFELLOW
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$5.50	FACULTY LUNCH - MANN
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$13.75	FACULTY LUNCH - WHITTIER
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$9,868.09	LUNCH -BROOKS

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A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$5,930.75	LUNCHE - BEYE
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$8,351.00	LUNCHES - LINCOLN
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$6,058.50	LUNCH - HATCH
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$8,599.50	LUNCH - HOLMES
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$7,024.50	LUNCH - IRVING
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$11,614.74	LUNCH - JULIAN
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$9,500.75	LUNCH - LONGFELLOW
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$5,563.25	LUNCH - MANN
A200853585	05/28/19	APRIL 2019	000829	OPRF HIGH SCHOOL FOOD SERVICE	$5,712.00	LUNCH - WHITTIER
A200853586	05/28/19	1537	000829	PARKLAND PREPARATORY ACADEMY SOUTH, IN	$9,103.16	18/19 APR REG TUITION - SPED
A200853586	05/28/19	2912	000829	PARKLAND PREPARATORY ACADEMY SOUTH, IN	$12,540.00	18/19 APR REG TUITION - SPED
A200853587	05/28/19	2132	000833	PERFECT CUT PRODUCTIONS,LLC	$2,900.00	GRADUATION - FACILITY RENTAL
A200853588	05/28/19	1354	000829	PERFORMANCE FACT, INC.	$4,153.57	PROFESSIONAL SERVICES - BOE
A200853589	05/28/19	8473	000829	POWER MECHANICAL SERVICES, INC.	$1,990.00	LABOR - JULIAN
A200853589	05/28/19	8474	000829	POWER MECHANICAL SERVICES, INC.	$270.00	LABOR - IRVING
A200853589	05/28/19	8475	000829	POWER MECHANICAL SERVICES, INC.	$2,022.50	LABOR - LONGFELLOW
A200853589	05/28/19	8476	000829	POWER MECHANICAL SERVICES, INC.	$2,260.00	LABOR - WHITTIER
A200853589	05/28/19	8477	000829	POWER MECHANICAL SERVICES, INC.	$2,075.00	LABOR - MANN
A200853589	05/28/19	8479	000829	POWER MECHANICAL SERVICES, INC.	$135.00	LABOR - BROOKS
A200853589	05/28/19	8493	000829	POWER MECHANICAL SERVICES, INC.	$2,327.50	LABOR - BROOKS
A200853589	05/28/19	8494	000829	POWER MECHANICAL SERVICES, INC.	$3,492.50	LABOR - JULIAN
A200853589	05/28/19	8495	000829	POWER MECHANICAL SERVICES, INC.	$1,635.00	LABOR - MANN
A200853589	05/28/19	8496	000829	POWER MECHANICAL SERVICES, INC.	$2,260.00	LABOR - LINCOLN
A200853589	05/28/19	8497	000829	POWER MECHANICAL SERVICES, INC.	$522.50	LABOR - BEYE
A200853589	05/28/19	8499	000829	POWER MECHANICAL SERVICES, INC.	$3,610.00	LABOR SRVCS - B&G
A200853589	05/28/19	8500	000829	POWER MECHANICAL SERVICES, INC.	$1,450.00	LABOR SRVCS - MANN
A200853589	05/28/19	8501	000829	POWER MECHANICAL SERVICES, INC.	$405.00	LABOR SRVCS - HOLMES
A200853589	05/28/19	8502	000829	POWER MECHANICAL SERVICES, INC.	$675.00	LABOR SRVCS - IRVING
A200853589	05/28/19	8503	000829	POWER MECHANICAL SERVICES, INC.	$1,215.00	LABOR SRVCS - LONGFELLOW
A200853589	05/28/19	8504	000829	POWER MECHANICAL SERVICES, INC.	$640.00	LABOR SRVCS - JULIAN
A200853589	05/28/19	8505	000829	POWER MECHANICAL SERVICES, INC.	$3,305.00	LABOR SRVCS - BEYE
A200853590	05/28/19	4/1-4/18/19	000829	POWERS MAUREEN	$1,977.50	NURSING SERVICES - SPED
A200853591	05/28/19	2770150	000834	PRO-ED, INC.	$88.00	EOWPVT-4 Record Forms #13695
A200853591	05/28/19	2770150	000834	PRO-ED, INC.	$90.00	ROWPVT-4 Record Forms #13691
A200853592	05/28/19	6945824	000834	QUILL CORP	$751.78	See attached list for Instructional mate
A200853592	05/28/19	6999498	000834	QUILL CORP	$38.52	See attached list for Instructional mate
A200853592	05/28/19	7127051	000829	QUILL CORP	$22.49	SUPPLIES - ADMN SRVS
A200853592	05/28/19	7182204	000829	QUILL CORP	$34.49	SUPPLIES - ADMN SRVS
A200853593	05/28/19	MAR-APR	000829	RACHEL LOFTIN, PHD,PC	$4,350.00	SERVICES - SPED
A200853594	05/28/19	170571	000833	RAINBOW BOOK COMPANY	$1,783.05	LIBRARY BOOKS
A200853595	05/28/19	6872243	000833	REALLY GOOD STUFF	$36.94	SPECIAL ED SUPPLIES
A200853596	05/28/19	19163-6	000829	RESEARCH FOR BETTER TEACHING	$275.00	COOPER-ATSR - T&L
A200853596	05/28/19	19167-7	000829	RESEARCH FOR BETTER TEACHING	$250.00	COOPER-ATSR - T&L
A200853597	05/28/19	REFEREE	000829	RICCHIO ANDREW	$77.00	JV & VAR VS UNITY - JULIAN
A200853598	05/28/19	OP-4	000829	ROSITA LOPEZ	$1,854.19	PRINCIPAL COACHING - T&L
A200853599	05/28/19	S1455377.001	000833	ROYAL PIPE & SUPPLY COMPANY	$62.26	PLUMBING PARTS
A200853599	05/28/19	S1455432.001	000833	ROYAL PIPE & SUPPLY COMPANY	$415.48	PLUMBING PARTS
A200853600	05/28/19	2019593	000829	RUSH NEUROBEHAVIORAL CENTER	$300.00	CURRICULUM NOTEBOOKS - SPED
A200853601	05/28/19	4701173	000829	RUSSO'S POWER EQUIPMENT, INC.	$32.00	PARTS - HOLMES
A200853601	05/28/19	5937245	000829	RUSSO'S POWER EQUIPMENT, INC.	$521.00	PARTS - HOLMES
A200853602	05/28/19	208122686535	000833	SAX ARTS AND CRAFTS	$532.82	APPLIED ARTS

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853603	05/28/19	7152837108	000833	SCHINDLER ELEVATOR CORP.	$410.00	ELEVATOR REPAIRS
A200853604	05/28/19	19271968	000833	SCHOLASTIC, INC.	$3,368.75	INSTRUCTIONAL SUPPLIES
A200853605	05/28/19	3585540-00	000829	SCHOOL HEALTH SUPPLY CO	$40.55	NURSE SUPPLIES - HATCH
A200853605	05/28/19	3586925-00	000829	SCHOOL HEALTH SUPPLY CO	$99.75	NURSE SUPPLIES - LONGFELLOW
A200853606	05/28/19	308103295890	000833	SCHOOL SPECIALTY	$776.29	ART SUPPLIES
A200853607	05/28/19	8344	000829	SEAL OF ILLINOIS	$16,016.70	18/19 APR REG TUITION - SPED
A200853608	05/28/19	8180	000829	SIGN EXPRESS	$120.00	ENGRAVED NAME PLATE - BOE
A200853608	05/28/19	8215	000829	SIGN EXPRESS	$1,020.00	ENGRAVED DOOR TAGS - B&G
A200853609	05/28/19	20190436	000829	SONIA SHANKMAN ORTHOGENIC SCHOOL	$9,821.76	18/19 APRIL REG TERM TUITION - SPEI
A200853610	05/28/19	S100539760.002	000829	SOUTH SIDE CONTROL SUPPLY CO.	$56.48	PARTS - B&G
A200853610	05/28/19	S100543622.002	000829	SOUTH SIDE CONTROL SUPPLY CO.	$198.72	PARTS - IRVING
A200853610	05/28/19	S100543622.002	000829	SOUTH SIDE CONTROL SUPPLY CO.	$398.82	PARTS - JULIAN
A200853610	05/28/19	S100545087.001	000829	SOUTH SIDE CONTROL SUPPLY CO.	$3,757.65	PARTS - IRVING
A200853610	05/28/19	S100545835.001	000829	SOUTH SIDE CONTROL SUPPLY CO.	$515.07	PARTS - B&G
A200853610	05/28/19	S100547434.001	000829	SOUTH SIDE CONTROL SUPPLY CO.	$108.27	PARTS - LONGFELLOW
A200853610	05/28/19	S100547855.001	000829	SOUTH SIDE CONTROL SUPPLY CO.	$128.63	PARTS - BROOKS
A200853611	05/28/19	0447207	000834	SOUTHPAW ENTERPRISES	$866.00	5x10 tumbling mat, royal blue # 556522-R
A200853611	05/28/19	0447519	000834	SOUTHPAW ENTERPRISES	$101.67	14" Analogy Rocker # 55670
A200853611	05/28/19	0447519	000834	SOUTHPAW ENTERPRISES	$104.67	16" Analogy Rocker # 55671
A200853611	05/28/19	0447520	000834	SOUTHPAW ENTERPRISES	$101.67	14" Analogy rocker #556470
A200853611	05/28/19	0447520	000834	SOUTHPAW ENTERPRISES	$104.67	"16 Analogy rocker
A200853611	05/28/19	0448149	000833	SOUTHPAW ENTERPRISES	$196.00	SPECIAL ED SUPPLIES
A200853612	05/28/19	SYSINV-003270	000829	SPECIAL EDUCATION SYSTEMS, INC	$6,528.00	18/19 APR REG TRANS - SPED
A200853612	05/28/19	SYSINV-003271	000829	SPECIAL EDUCATION SYSTEMS, INC	$1,511.58	18/19 MAR TRANS - SPED
A200853613	05/28/19	89068741-0001	000829	SUNBELT RENTALS	$255.75	MANLIFT - HATCH
A200853614	05/28/19	2431969A	000833	SUPER DUPER PUBLICATIONS	$258.00	GENERAL SUPPLIES
A200853615	05/28/19	TUITION	000829	SVIHLIK LARA	$2,000.00	TUITION REIMBURSEMENT - HR
A200853616	05/28/19	1182	000833	THE SENSORY PATH, INC	$1,500.00	GENERAL SUPPLIES
A200853617	05/28/19	19-1517	000829	THOMPSON ELEVATOR INSPECTION SERVICE	$100.00	SEMI-ANNUAL INSPECTION - LINCOLN
A200853618	05/28/19	840182355	000829	THOMSON REUTERS	$262.80	ACCT #1003938662
A200853619	05/28/19	AS01413964	000829	TOP ECHELON CONTRACTING , LLC	$1,452.50	SPEECH THERAPIST - SPED
A200853619	05/28/19	AS01423879	000829	TOP ECHELON CONTRACTING , LLC	$1,435.00	SPEECH THERAPIST - SPED
A200853620	05/28/19	6125788	000833	TRANE	$205.80	HVAC PARTS
A200853620	05/28/19	6171812	000833	TRANE	$45.83	HVAC PARTS
A200853621	05/28/19	37739	000833	TSA CONSULTING GROUP, INC.	$550.74	DUES & FEES
A200853622	05/28/19	905141053	000833	U S GAMES	$1,061.79	P.E. SUPPLIES
A200853623	05/28/19	204001134	000829	UNITED RADIO COMMUNICATIONS	$2,400.00	ANALOG PACKAGE
A200853624	05/28/19	6/1-6/30/19	000829	UNUM LIFE INSURANCE COMPANY OF AMERICA	$1,417.02	LONG TERM DISABILITY - HR
A200853624	05/28/19	6/1-6/30/19	000829	UNUM LIFE INSURANCE COMPANY OF AMERICA	$741.25	VOLUNTARY TERM LIFE - HR
A200853624	05/28/19	MAY	000829	UNUM LIFE INSURANCE COMPANY OF AMERICA	$4,314.58	DISABILITY - HR
A200853625	05/28/19	5/11/19	000829	VICTOR GUARINO	$60.00	TRACK & FIELD STARTER - BROOKS
A200853626	05/28/19	FEE	000829	VILLAGE OF OAK PARK	$50.00	DAY IN OUR VILLAGE REGISTRATION -
A200853627	05/28/19	MAY 2019	000829	VSP OF ILLINOIS, NFP	$11.10	VSP COBRA - HR
A200853628	05/28/19	REIMBURSEMENT	000829	WALSH SUSAN	$203.20	SERVICE CLUB LUNCHEON - BROOKS
A200853629	05/28/19	4213793-0	000833	WAREHOUSE DIRECT	$104.28	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4214163-0	000833	WAREHOUSE DIRECT	$378.63	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4216388-0	000833	WAREHOUSE DIRECT	$139.18	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4220937-0	000833	WAREHOUSE DIRECT	$2.28	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4242290-1	000833	WAREHOUSE DIRECT	$85.20	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4271573-0	000833	WAREHOUSE DIRECT	$3,657.10	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4274526-0	000833	WAREHOUSE DIRECT	$127.61	GEN CUSTODIAL SUPPLIES

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A200853629	05/28/19	4274529-0	000833	WAREHOUSE DIRECT	$906.30	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4274537-0	000833	WAREHOUSE DIRECT	$45.38	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4276071-0	000833	WAREHOUSE DIRECT	$433.88	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4279022-0	000833	WAREHOUSE DIRECT	$608.16	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4279022-1	000833	WAREHOUSE DIRECT	$70.87	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4282467-0	000829	WAREHOUSE DIRECT	$750.00	SUPPLIES - B&G
A200853629	05/28/19	4286008-0	000833	WAREHOUSE DIRECT	$54.94	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4286155-0	000833	WAREHOUSE DIRECT	$800.78	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4287112-0	000833	WAREHOUSE DIRECT	$1,003.18	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4287155-0	000833	WAREHOUSE DIRECT	$154.68	GEN CUSTODIAL SUPPLIES
A200853629	05/28/19	4288206-0	000833	WAREHOUSE DIRECT	$1,142.09	GEN CUSTODIAL SUPPLIES
A200853630	05/28/19	3085299-2009-9	000829	WASTE MANAGEMENT	$5,013.11	CUSTOMER ID#21-50983-03002
A200853631	05/28/19	18109-R	000829	WEDNESDAY JOURNAL	$150.00	CONSULTATION MEETING - SPED
A200853631	05/28/19	2128-M	000829	WEDNESDAY JOURNAL	$1,185.60	YEAR END CELEBRATION EVENT AD
A200853632	05/28/19	S1925210.001	000829	WILLOW ELECTRICAL SUPPLY CO. INC	$56.05	PARTS - HOLMES
A200853633	05/28/19	263815	000834	WPS	$638.00	ADOS-2 Workshop Manual
A200853633	05/28/19	263815	000834	WPS	$2,227.50	registration for D.Glover,E.Woods, B.Per
A200853634	05/28/19	638281	000829	ZIEGLER FORD OF NORTH RIVERSIDE	$791.82	CAR MAINTENANCE - B&G
				Sum:	$3,201,143.19	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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SA00107286	05/28/19	11917	000832	AMBEES ENGRAVING	$147.00	BAND/CHOIR AWARDS - BROOKS
SA00107286	05/28/19	11918	000832	AMBEES ENGRAVING	$88.00	BAND/CHOIR AWARDS - BROOKS
SA00107287	05/28/19	4/17/19	000832	ANDERSON'S BOOKSHOP	$182.99	BOOK PURCHASES - JULIAN
SA00107288	05/28/19	EXPENSE	000832	BOOTH MICHAEL	$205.07	ANTIGONE COSTUME - CAST
SA00107289	05/28/19	059000	000832	CAMERON BURGESS	$150.00	SOUND DESIGN FOR CONCERT - BRO
SA00107290	05/28/19	SUPPLIES	000832	CHILDRESS MARVIN	$51.93	CAMPING TRIP ITEMS - LINCOLN
SA00107291	05/28/19	SUMMER	000832	CHRIST JOSHUA	$1,875.00	SET DESIGN/TECHNICAL DIRECTOR - I
SA00107292	05/28/19	6/4/19	000832	CLASSIC CINEMAS LAKE THEATER	$550.00	ALADDIN FIELD TRIP - JULIAN
SA00107293	05/28/19	REIMBURSEMENT	000832	DELANY LAUREN	$405.00	2ND GRADE FIELD TRIP - HATCH
SA00107294	05/28/19	484	000832	DOREY KRONICK	$120.00	MURAL DRAFTS - HOLMES
SA00107295	05/28/19	5/7/19	000832	EDWARDS YMCA CAMP & CONF CTR	$6,300.00	5TH GRADE TRIP - LINCOLN
SA00107296	05/28/19	M2019	000832	ENERGY TEES	$1,688.50	S/S TEE - JULIAN
SA00107297	05/28/19	5/7/19	000832	FAITH LOEWE	$50.00	ACCOMPANIST FOR SPRING CONCER
SA00107298	05/28/19	SUPPLIES	000832	LISA GREEN	$28.87	REIMBURSEMENT - BRAVO
SA00107299	05/28/19	REIMBURSEMENT	000832	KANWISCHER TOM	$105.00	ENGRAVING FOR AWARDS - JULIAN
SA00107300	05/28/19	2019CASTSUMMER	000832	KEYS2BROADWAY EDUC. THEATER CO., LLC	$1,500.00	ADMN WORK MAY - CAST
SA00107301	05/28/19	54277	000832	M & M SPORTS, INC.	$614.25	CAST JR SHIRTS
SA00107302	05/28/19	4/30-5/3/19	000832	MCSHANE MICHAEL	$500.00	LIGHTING & SOUND - CAST
SA00107302	05/28/19	SUPPLIES	000832	MCSHANE MICHAEL	$237.19	REIMBURSEMENT - BRAVO
SA00107303	05/28/19	SUMMER	000832	MICHAEL DRISCOLL	$2,000.00	SUMMER DIRECTOR - BRAVO
SA00107304	05/28/19	SUMMER	000832	MARY KATHERINE MILAZZO	$3,088.00	PRODUCTION MANAGER - BRAVO
SA00107305	05/28/19	INV016264981	000832	MUSIC & ARTS	$3,716.30	MUSIC SUPPLIES - JULIAN
SA00107306	05/28/19	5/6-5/10/19	000832	PERRY TY	$200.00	CAST JR COSTUME
SA00107307	05/28/19	DONATION	000832	ST. JUDE CHILDREN'S RESEARCH HOSPITAL	$1,400.00	SRVC CLUB DANCE - BROOKS
SA00107308	05/28/19	JUNE	000832	TROPICAL SNO	$800.00	SHAVED ICE FOR JUNE EVENT - BROC
SA00107309	05/28/19	127073	000832	WINDY CITY SILKSCREENING	$123.00	8TH GRADE T-SHIRTS - BROOKS
				Sum:	$26,126.10	