Oak Park Elementary School District 97

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1171 **11/15/2022**

Vendor Remit Name	Vendor #	Account	Description		Amount
AA RENTAL CENTER					
		20.5.2540.320.0000.05.00 **Check #: 865414**	Contract Services		$1,100.00
		20.5.2540.320.0000.11.00 **Check #: 865414**	Contract Services		$792.00
				Vendor Total:	$1,892.00
ACCURATE OFFICE SUPPLY					
		10.5.1100.410.0000.02.00 **Check #: 865415**	Instructional Supplies		$49.90
				Vendor Total:	$49.90
Adaptivemall.com					
		10.5.1200.410.4620.11.01 **Check #: 865416**	Supplies - IDEA Flow Thru		$494.85
				Vendor Total:	$494.85
AFFILIATED CUSTOMER SERVICE, INC.					
		20.5.2540.323.0000.01.00 **Check #: 865417**	Fire Alarm Maint		$1,917.08
		20.5.2540.323.0000.02.00 **Check #: 865417**	Fire Alarm Maint		$1,917.08
		20.5.2540.323.0000.03.00 **Check #: 865417**	Fire Alarm Maint		$1,917.08
		20.5.2540.323.0000.04.00 **Check #: 865417**	Fire Alarm Maint		$1,917.08
		20.5.2540.323.0000.05.00 **Check #: 865417**	Fire Alarm Maint		$1,917.08
		20.5.2540.323.0000.06.00 **Check #: 865417**	Fire Alarm Maint		$1,917.08
		20.5.2540.323.0000.07.00 **Check #: 865417**	Fire Alarm Maint		$2,361.08
		20.5.2540.323.0000.08.00 **Check #: 865417**	Fire Alarm Maint		$1,917.08

Voucher Supplement Account Summary

Voucher Batch Number: 1171 11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.5.2540.323.0000.09.00 **Check #: 865417**	Fire Alarm Maint		$1,917.08
		20.5.2540.323.0000.10.00 **Check #: 865417**	Fire Alarm Maint		$1,917.08
		20.5.2540.323.0000.12.00 **Check #: 865417**	Fire Alarm Maint		$3,834.20
				Vendor Total:	$23,449.00
AH TECHNOLOGY, INC.					
		10.5.2660.312.0000.11.27 **Check #: 865418**	Professional Dev - Director		$277.00
		10.5.2660.320.0000.11.27 **Check #: 865418**	Tech Repair - District		$1,791.00
				Vendor Total:	$2,068.00
AIR CLEANING SPECIALISTS					
		20.5.2540.410.0000.02.00 **Check #: 865419**	General Supplies		$689.20
		20.5.2540.410.0000.03.00 **Check #: 865419**	General Supplies		$209.80
		20.5.2540.410.0000.04.00 **Check #: 865419**	General Supplies		$131.20
		20.5.2540.410.0000.12.00 **Check #: 865419**	General Supplies		$214.00
				Vendor Total:	$1,244.20
AISLE					
		10.5.2210.312.0000.00.66 **Check #: 865420**	Prof Development - Schools		$860.00
		10.5.2210.312.0000.11.66 **Check #: 865420**	Professional Development - T&L		$535.00
				Vendor Total:	$1,395.00
ALPHA CARD SYSTEMS					

Oak Park Elementary School District 97

Voucher Supplement Account Summary

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Voucher Batch Number: 1171 **11/15/2022**

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.5.2660.410.0000.11.27 **Check #: 865421**	General Supplies - Tech		$714.00
				Vendor Total:	$714.00
Anchor Mechanical					
		60.5.2530.530.0000.08.00 **Check #: 865422**	Building Improvements		$105,750.00
				Vendor Total:	$105,750.00
ANDERSON PEST CONTROL					
		20.5.2540.320.0000.09.00 **Check #: 865423**	Contract Services		$380.00
				Vendor Total:	$380.00
Andy Frain Services, Inc.					
		10.5.2310.323.0000.00.00 **Check #: 865424**	Prof Services - Crossing Guards		$43,109.44
				Vendor Total:	$43,109.44
Anthony Davis					
		10.5.1500.390.0000.02.00 **Check #: 865425**	REFEREES		$80.00
				Vendor Total:	$80.00
APPLE COMPUTER INC					
		10.5.2660.310.0000.11.27 **Check #: 865426**	Professional Services - Tech		$1,090.00
				Vendor Total:	$1,090.00
ARROW LOCKSMITH SERVICE					
		20.5.2540.320.0000.11.00 **Check #: 865427**	Contract Services		$70.00
				Vendor Total:	$70.00
ASSURED HEALTHCARE STAFFING					
		10.5.1200.310.0000.11.66 **Check #: 865428**	Professional Services - Special Ed		$4,065.09

Voucher Supplement Account Summary

Voucher Batch Number: 1171 **11/15/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$4,065.09
AURELIO CONSTRUCTION CO.					
		20.5.2540.530.0000.05.00 **Check #: 865429**	Building Improvements		$14,975.00
				Vendor Total:	$14,975.00
BEVERLY ENVIRONMENTAL, LLC					
		20.5.2540.320.0000.01.00 **Check #: 865430**	Contract Services		$494.38
		20.5.2540.320.0000.02.00 **Check #: 865430**	Contract Services		$544.50
		20.5.2540.320.0000.03.00 **Check #: 865430**	Contract Services		$724.50
		20.5.2540.320.0000.04.00 **Check #: 865430**	Contract Services		$544.50
		20.5.2540.320.0000.05.00 **Check #: 865430**	Contract Services		$487.50
		20.5.2540.320.0000.06.00 **Check #: 865430**	Contract Services		$572.36
		20.5.2540.320.0000.07.00 **Check #: 865430**	Contract Services		$547.88
		20.5.2540.320.0000.08.00 **Check #: 865430**	Contract Services		$481.25
		20.5.2540.320.0000.09.00 **Check #: 865430**	Contract Services		$561.13
		20.5.2540.320.0000.10.00 **Check #: 865430**	Contract Services		$551.13
		20.5.2540.320.0000.11.00 **Check #: 865430**	Contract Services		$204.63
		20.5.2540.320.0000.12.00 **Check #: 865430**	Contract Services		$150.00
				Vendor Total:	$5,863.76
Bjorem Speech Publications					

Oak Park Elementary School District 97

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Voucher Batch Number: 1171 **11/15/2022**

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.410.0000.08.00 **Check #: 865431**	Special Ed Supplies	$69.00
			Vendor Total:	$69.00
BLICK ART MATERIALS				
		10.5.1100.410.0000.02.10 **Check #: 865432**	Art Supplies	$502.08
		10.5.1100.410.0000.03.10 **Check #: 865432**	Art Supplies	$61.08
		10.5.1100.410.0000.07.12 **Check #: 865432**	PE Supplies	$57.60
		10.5.1100.410.0000.09.10 **Check #: 865432**	Art Supplies	$2,406.55
			Vendor Total:	$3,027.31
BLUE SKY IRRIGATION, INC.				
		20.5.2540.320.0000.11.00 **Check #: 865433**	Contract Services	$190.00
			Vendor Total:	$190.00
Brickworks Supply LLC				
		20.5.2540.320.0000.05.00 **Check #: 865434**	Contract Services	$418.62
			Vendor Total:	$418.62
Brighid O"Shaughnessy				
		10.5.1200.310.4992.11.01 **Check #: 865435**	Professional Services - Medicaid	$851.31
			Vendor Total:	$851.31
Building Wings LLC				
		10.5.1200.314.4620.11.01 **Check #: 865436**	Purchased Services - IDEA Flow Thru	$2,251.80
			Vendor Total:	$2,251.80
Burger, Steven R				

Voucher Supplement Account Summary

Voucher Batch Number: 1171 **11/15/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.5.2310.311.0000.11.05 **Check #: 865437**	Professional Serv - Admin		$4,021.88
				Vendor Total:	$4,021.88
CANON BUSINESS SOLUTIONS, INC.		10.5.2660.310.0000.11.27 **Check #: 865438**	Professional Services - Tech		$4,767.00
				Vendor Total:	$4,767.00
Carl Mankert dba Chicago Kiln Service		10.5.1100.310.0000.00.10 **Check #: 865439**	Repairs & Maintenance - Art		$975.00
				Vendor Total:	$975.00
CDW CORPORATION		10.5.2660.470.0000.11.27 **Check #: 865440**	Software		$219.21
				Vendor Total:	$219.21
CHILD'S VOICE SCHOOL		10.5.4220.670.0000.11.66 **Check #: 865441**	Tuition - SPED programs		$6,310.80
				Vendor Total:	$6,310.80
CICERO SCHOOL DISTRICT 99		40.5.2550.339.0000.00.00 **Check #: 865442**	Homeless Transportation		$1,202.50
				Vendor Total:	$1,202.50
COMCAST BUSINESS		10.5.2540.342.0000.11.27 **Check #: 865443**	Telephone		$90.60
				Vendor Total:	$90.60
CONSTELLATION NEWENERGY GAS DIVISION, LL		20.5.2540.465.0000.01.00 **Check #: 865444**	Natural Gas		$1,862.07

Oak Park Elementary School District 97

Voucher Supplement Account Summary

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Voucher Batch Number: 1171 **11/15/2022**

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.5.2540.465.0000.02.00 **Check #: 865444**	Natural Gas		$1,875.53
		20.5.2540.465.0000.03.00 **Check #: 865444**	Natural Gas		$1,512.57
		20.5.2540.465.0000.04.00 **Check #: 865444**	Natural Gas		$1,603.39
		20.5.2540.465.0000.05.00 **Check #: 865444**	Natural Gas		$1,852.77
		20.5.2540.465.0000.06.00 **Check #: 865444**	Natural Gas		$1,833.95
		20.5.2540.465.0000.07.00 **Check #: 865444**	Natural Gas		$2,326.19
		20.5.2540.465.0000.08.00 **Check #: 865444**	Natural Gas		$1,659.14
		20.5.2540.465.0000.09.00 **Check #: 865444**	Natural Gas		$1,459.20
		20.5.2540.465.0000.10.00 **Check #: 865444**	Natural Gas		$2,728.78
		20.5.2540.465.0000.11.00 **Check #: 865444**	Natural Gas		$546.77
		20.5.2540.465.0000.12.00 **Check #: 865444**	Natural Gas		$196.54
				Vendor Total:	$19,456.90
CROWLEY MARTY					
		10.5.1500.390.0000.06.00 **Check #: 865445**	REFEREES		$40.00
				Vendor Total:	$40.00
D.J. SWEENEY ELECTRICAL CONTRACTING, INC					
		10.5.2660.310.0000.11.27 **Check #: 865446**	Professional Services - Tech		$3,750.00

Voucher Supplement Account Summary

Voucher Batch Number: 1171 **11/15/2022**

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Vendor Remit Name	Vendor #	Account	Description		Amount
		20.5.2540.320.0000.08.00 **Check #: 865446**	Contract Services		$398.00
				Vendor Total:	$4,148.00
DECKER EQUIPMENT		20.5.2540.320.0000.05.00 **Check #: 865447**	Contract Services		$53.95
				Vendor Total:	$53.95
DELTA EDUCATION INC		10.5.1100.410.0000.11.66 **Check #: 865448**	General Supplies - T&L		$5,080.43
				Vendor Total:	$5,080.43
DIDAX, INC.		10.5.1100.420.0000.00.66 **Check #: 865449**	Textbooks - T&L		$339.15
				Vendor Total:	$339.15
DREISILKER ELECTRIC MOTORS INC		20.5.2540.328.0000.10.00 **Check #: 865450**	Contract Electric		$598.09
				Vendor Total:	$598.09
Duran, Anna M		10.5.1100.410.0000.03.11 **Check #: 865451**	Music Supplies		$49.99
				Vendor Total:	$49.99
Elizabeth Hercher		10.5.2110.310.4992.11.01 **Check #: 865452**	Professional Services - Medicaid		$480.00
				Vendor Total:	$480.00
Emma Tencate		10.5.2110.310.4992.11.01 **Check #: 865453**	Professional Services - Medicaid		$480.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1171 **11/15/2022**

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$480.00
EXPLORE LEARNING				
		10.5.1100.410.0000.08.00 **Check #: 865454**	Instructional Supplies	$3,295.00
			Vendor Total:	$3,295.00
FENWICK HIGH SCHOOL				
		10.5.1500.310.0000.06.00 **Check #: 865455**	Sporting Event Fees	$165.00
			Vendor Total:	$165.00
FOLLETT SCHOOL SOLUTIONS, INC.				
		10.5.2220.430.0000.10.00 **Check #: 865456**	Library Materials	$3,149.67
			Vendor Total:	$3,149.67
FOXHIRE, LLC				
		10.5.1200.310.0000.11.66 **Check #: 865457**	Professional Services - Special Ed	$3,802.50
			Vendor Total:	$3,802.50
GARVEY'S OFFICE SUPPLY				
		10.5.2410.410.0000.08.00 **Check #: 865458**	Office Supplies	$2,813.85
			Vendor Total:	$2,813.85
GRAINGER				
		20.5.2540.320.0000.11.00 **Check #: 865459**	Contract Services	$226.64
		20.5.2540.320.0000.12.00 **Check #: 865459**	Contract Services	$202.11
		20.5.2540.410.0000.02.00 **Check #: 865459**	General Supplies	$882.12
		20.5.2540.410.0000.05.00 **Check #: 865459**	General Supplies	$183.00

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.08.00 **Check #: 865459**	General Supplies	$40.64
		20.5.2540.410.0000.11.00 **Check #: 865459**	General Supplies	$1,918.41
		20.5.2540.410.0000.12.00 **Check #: 865459**	General Supplies	$2,258.45
			Vendor Total:	$5,711.37
HAVE DREAMS				
		10.5.1200.310.0000.11.66 **Check #: 865460**	Professional Services - Special Ed	$585.00
			Vendor Total:	$585.00
HIGHLANDS MIDDLE SCHOOL				
		10.5.1500.310.0000.02.00 **Check #: 865461**	Sporting Event Fees	$400.00
			Vendor Total:	$400.00
HINCKLEY SPRINGS WATER CO				
		20.5.2540.320.0000.12.00 **Check #: 865462**	Contract Services	$181.73
			Vendor Total:	$181.73
HOME DEPOT CREDIT SERVICES				
		20.5.2540.410.0000.04.00 **Check #: 865463**	General Supplies	$329.90
		20.5.2540.410.0000.06.00 **Check #: 865463**	General Supplies	$326.54
		20.5.2540.410.0000.11.00 **Check #: 865463**	General Supplies	$785.72
		20.5.2540.410.0000.12.00 **Check #: 865463**	General Supplies	$1,603.32
			Vendor Total:	$3,045.48
IGSMA				

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Fiscal Year: 2022-2023

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Vendor Remit Name	Vendor #	Account	Description		Amount
		10.5.1100.310.0000.00.11 **Check #: 865464**	Professional Services - Music		$110.00
				Vendor Total:	$110.00
ILLINOIS STATE POLICE BUREAU OF IDENTIFI					
		10.5.2640.311.0000.11.00 **Check #: 865465**	Professional Serv - Admin		$5,425.25
				Vendor Total:	$5,425.25
ILLINOIS STATE UNIVERSITY-CAREER SERVICE					
		10.5.2640.311.0000.11.00 **Check #: 865466**	Professional Serv - Admin		$350.00
				Vendor Total:	$350.00
Instructional Coaching Group					
		10.5.2210.312.0000.00.24 **Check #: 865467**	Prof Development - Staff		$99.00
				Vendor Total:	$99.00
INTL DISTRIBUTION NETWORK					
		20.5.2540.320.0000.11.00 **Check #: 865468**	Contract Services		$1,052.02
				Vendor Total:	$1,052.02
JACOB & HEFNER ASSOCIATES					
		20.5.2540.320.0000.09.00 **Check #: 865469**	Contract Services		$1,600.00
		20.5.2540.324.0000.11.00 **Check #: 865469**	Asbestos Abatement		$6,200.00
				Vendor Total:	$7,800.00
Jim Sheridan					
		10.5.1500.390.0000.06.00 **Check #: 865470**	REFEREES		$40.00
				Vendor Total:	$40.00

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Vendor Remit Name	Vendor #	Account	Description		Amount
JJ SUPERIOR METAL					
		20.5.2540.390.0000.11.00 **Check #: 865471**	Other Services		$405.00
		20.5.2540.390.0000.12.00 **Check #: 865471**	Other Services		$271.00
				Vendor Total:	$676.00
Jose M. Torres Group, LLC					
		10.5.2210.310.0000.11.05 **Check #: 865472**	Professional Services		$2,000.00
				Vendor Total:	$2,000.00
Juan Carlos Funes					
		10.5.2110.310.4992.11.01 **Check #: 865473**	Professional Services - Medicaid		$980.00
				Vendor Total:	$980.00
JUNIOR LIBRARY GUILD					
		10.5.2220.430.0000.06.00 **Check #: 865474**	Library Materials		$266.42
				Vendor Total:	$266.42
KOMPAN, INC.					
		20.5.2540.410.0000.10.00 **Check #: 865475**	General Supplies		$3,087.14
				Vendor Total:	$3,087.14
LAKESHORE CURRICULUM MATERIALS					
		10.5.1200.410.4600.11.02 **Check #: 865476**	Supplies - IDEA Preschool PY		$59.99
				Vendor Total:	$59.99
Lakeshore Learning					
		10.5.1100.410.0000.05.00 **Check #: 865477**	Instructional Supplies		$49.98
		10.5.1100.410.0000.08.10 **Check #: 865477**	Art Supplies		$134.48

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.314.4620.11.01 **Check #: 865477**	Purchased Services - IDEA Flow Thru	$4,420.00
			Vendor Total:	$4,604.46
Lakeshore Recycling System				
		20.5.2540.410.0000.01.00 **Check #: 865478**	General Supplies	$268.23
		20.5.2540.410.0000.02.00 **Check #: 865478**	General Supplies	$716.31
		20.5.2540.410.0000.03.00 **Check #: 865478**	General Supplies	$260.56
		20.5.2540.410.0000.04.00 **Check #: 865478**	General Supplies	$419.64
		20.5.2540.410.0000.05.00 **Check #: 865478**	General Supplies	$405.27
		20.5.2540.410.0000.06.00 **Check #: 865478**	General Supplies	$540.00
		20.5.2540.410.0000.07.00 **Check #: 865478**	General Supplies	$368.75
		20.5.2540.410.0000.08.00 **Check #: 865478**	General Supplies	$543.00
		20.5.2540.410.0000.09.00 **Check #: 865478**	General Supplies	$302.10
		20.5.2540.410.0000.10.00 **Check #: 865478**	General Supplies	$341.00
		20.5.2540.410.0000.11.00 **Check #: 865478**	General Supplies	$141.37
		20.5.2540.410.0000.12.00 **Check #: 865478**	General Supplies	$101.34
			Vendor Total:	$4,407.57
LAKEVIEW BUS LINE				
		40.5.2550.332.0000.00.00 **Check #: 865479**	Bus Evacuations	$1,892.85

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Vendor Remit Name	Vendor #	Account	Description		Amount
		40.5.2550.333.0000.00.00 **Check #: 865479**	District Field Trips - Outdoor Education		$1,148.00
		40.5.2550.339.0000.02.00 **Check #: 865479**	Interscholastic Transportation - Brooks		$1,134.50
		40.5.2550.339.0000.06.00 **Check #: 865479**	Interscholastic Transportation - Julian		$1,334.00
				Vendor Total:	$5,509.35
Lance Construction Supplies, Inc.					
		20.5.2540.320.0000.11.00 **Check #: 865480**	Contract Services		$94.65
				Vendor Total:	$94.65
LEARNING WITHOUT TEARS					
		10.5.1100.420.0000.00.66 **Check #: 865481**	Textbooks - T&L		$946.00
				Vendor Total:	$946.00
MARBLE SOFT LLC					
		10.5.1200.410.4620.11.01 **Check #: 865482**	Supplies - IDEA Flow Thru		$725.48
				Vendor Total:	$725.48
MAXIM STAFFING SOLUTIONS					
		10.5.1200.310.0000.11.66 **Check #: 865483**	Professional Services - Special Ed		$3,855.60
				Vendor Total:	$3,855.60
McMaster-Carr Supply Company					
		20.5.2540.320.0000.09.00 **Check #: 865484**	Contract Services		$126.30
				Vendor Total:	$126.30
MENARDS					
		20.5.2540.320.0000.12.00 **Check #: 865485**	Contract Services		$287.13

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Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$287.13
METROPOLITAN PREPATORY SCHOOLS					
		10.5.4220.670.0000.11.66 **Check #: 865486**	Tuition - SPED programs		$10,897.32
				Vendor Total:	$10,897.32
MID AMERICAN ENERGY					
		20.5.2540.466.0000.02.00 **Check #: 865487**	Electricity		$11,916.26
		20.5.2540.466.0000.04.00 **Check #: 865487**	Electricity		$3,820.90
		20.5.2540.466.0000.05.00 **Check #: 865487**	Electricity		$4,778.04
		20.5.2540.466.0000.06.00 **Check #: 865487**	Electricity		$10,741.61
		20.5.2540.466.0000.07.00 **Check #: 865487**	Electricity		$4,627.04
		20.5.2540.466.0000.08.00 **Check #: 865487**	Electricity		$5,954.48
		20.5.2540.466.0000.09.00 **Check #: 865487**	Electricity		$4,268.98
		20.5.2540.466.0000.10.00 **Check #: 865487**	Electricity		$3,833.95
		20.5.2540.466.0000.11.00 **Check #: 865487**	Electricity		$2,214.88
		20.5.2540.466.0000.12.00 **Check #: 865487**	Electricity		$350.80
				Vendor Total:	$52,506.94
MIDWEST COMPUTER PRODUCTS, INC.					
		10.5.2660.410.0000.00.27 **Check #: 865488**	Supplies - Tech Buildings		$4,375.00
				Vendor Total:	$4,375.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1171 **11/15/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
MOBYMAX				
		10.5.2210.470.0000.11.23 **Check #: 865489**	Software - MTSS	$10,635.00
			Vendor Total:	$10,635.00
MOHR OIL COMPANY				
		20.5.2540.320.0000.11.00 **Check #: 865490**	Contract Services	$238.20
			Vendor Total:	$238.20
MULTI-HEALTH SYSTEMS, INC.				
		10.5.1200.314.4620.11.01 **Check #: 865491**	Purchased Services - IDEA Flow Thru	$2,968.75
		10.5.1200.410.4620.11.01 **Check #: 865491**	Supplies - IDEA Flow Thru	$311.25
			Vendor Total:	$3,280.00
MURNANE PAPER CO				
		10.5.1100.490.0000.11.00 **Check #: 865492**	General Supplies - District Paper	$196.00
			Vendor Total:	$196.00
MUSIC & ARTS				
		10.5.1100.314.0000.00.13 **Check #: 865493**	Music Instrument Repair	$1,119.00
		10.5.1100.410.0000.00.13 **Check #: 865493**	Supplies - Music	$90.89
		10.5.1100.700.0000.00.13 **Check #: 865493**	Non-Cap Equipment - Instrumental Music	$545.91
			Vendor Total:	$1,755.80
MUSIC SALES DIGITAL SERVICE				
		10.5.2660.470.0000.11.27 **Check #: 865494**	Software	$6,184.51
			Vendor Total:	$6,184.51

Nefret H Stringham

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1171 **11/15/2022**

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.5.2220.430.0000.03.00 **Check #: 865495**	Library Materials		$122.23
				Vendor Total:	$122.23
NORMAN WALTER					
		10.5.1500.390.0000.02.00 **Check #: 865496**	REFEREES		$40.00
				Vendor Total:	$40.00
NORTHWEST EVALUATION ASSOC.					
		10.5.2230.310.0000.11.06 **Check #: 865497**	Professional Services - MAP		$1,000.00
				Vendor Total:	$1,000.00
NORTHWESTERN UNIVERSITY % MASTER/SCIENCE					
		10.5.2210.312.0000.11.66 **Check #: 865498**	Professional Development - T&L		$316.67
				Vendor Total:	$316.67
NUTOYS LEISURE PRODUCTS					
		20.5.2540.320.0000.04.00 **Check #: 865499**	Contract Services		$214.65
		20.5.2540.320.0000.10.00 **Check #: 865499**	Contract Services		$1,779.04
				Vendor Total:	$1,993.69
Oak Park & River Forest High School					
		10.5.1100.490.0000.00.06 **Check #: 865500**	PKP Supplies		$370.30
				Vendor Total:	$370.30
OAK PARK BANQUETS INC.					
		10.5.1100.310.0000.11.66 **Check #: 865501**	Professional Services - T&L		$500.00
				Vendor Total:	$500.00
OAKBROOK MECHANICAL SERVICES					

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: **1171** 11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.5.2540.326.0000.01.00 **Check #: 865502**	Contract HVAC		$600.00
		20.5.2540.326.0000.03.00 **Check #: 865502**	Contract HVAC		$1,050.00
		20.5.2540.326.0000.04.00 **Check #: 865502**	Contract HVAC		$675.00
		20.5.2540.326.0000.06.00 **Check #: 865502**	Contract HVAC		$4,200.00
		20.5.2540.326.0000.07.00 **Check #: 865502**	Contract HVAC		$900.00
		20.5.2540.326.0000.08.00 **Check #: 865502**	Contract HVAC		$375.00
		20.5.2540.326.0000.09.00 **Check #: 865502**	Contract HVAC		$1,875.00
		20.5.2540.326.0000.11.00 **Check #: 865502**	Contract HVAC		$10,850.00
				Vendor Total:	$20,525.00
OFFICE DEPOT					
		10.5.1100.410.0000.10.00 **Check #: 865503**	Instructional Supplies		$20.94
				Vendor Total:	$20.94
OLSSON ROOFING CO., INC.					
		20.5.2540.320.0000.03.00 **Check #: 865504**	Contract Services		$636.00
				Vendor Total:	$636.00
Omega Sign & Lighting, Inc.					
		20.5.2540.320.0000.06.00 **Check #: 865505**	Contract Services		$2,555.00
				Vendor Total:	$2,555.00
ORIENTAL TRADING CO					

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: **1171** **11/15/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.5.1100.410.0000.04.00 **Check #: 865506**	Instructional Supplies		$229.70
				Vendor Total:	$229.70
PAT NOLAN					
		10.5.1500.390.0000.06.00 **Check #: 865507**	REFEREES		$80.00
				Vendor Total:	$80.00
PEAR DECK, INC.					
		10.5.1100.410.0000.10.00 **Check #: 865508**	Instructional Supplies		$2,193.90
				Vendor Total:	$2,193.90
Peripole Inc					
		10.5.1100.490.0000.00.11 **Check #: 865509**	Music Supplies - Recorders		$568.62
				Vendor Total:	$568.62
POBLOCKI SIGN COMPANY, LLC					
		60.5.2530.530.0000.06.00 **Check #: 865510**	Building Improvements		$8,257.00
				Vendor Total:	$8,257.00
PORTER PIPE & SUPPLY					
		20.5.2540.320.0000.08.00 **Check #: 865511**	Contract Services		$4,821.06
		20.5.2540.320.0000.10.00 **Check #: 865511**	Contract Services		$468.93
				Vendor Total:	$5,289.99
PRECISION CONTROL SYSTEMS INC.					
		20.5.2540.320.0000.03.00 **Check #: 865512**	Contract Services		$217.50
		20.5.2540.320.0000.04.00 **Check #: 865512**	Contract Services		$428.50

Voucher Supplement Account Summary

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Voucher Batch Number: 1171 **11/15/2022**

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$646.00
QUENCH USA, INC.					
		10.5.1100.410.0000.09.00 **Check #: 865513**	Instructional Supplies		$622.08
				Vendor Total:	$622.08
QUILL CORP					
		10.5.1100.410.0000.02.21 **Check #: 865514**	Project Lead the Way		$483.21
				Vendor Total:	$483.21
Raptor Technologies LLC					
		10.5.2540.323.0000.11.00 **Check #: 865515**	Professional Services - Security		$19,875.00
				Vendor Total:	$19,875.00
REGIONAL TRUCK EQUIPMENT					
		20.5.2540.320.0000.11.00 **Check #: 865516**	Contract Services		$6,109.00
				Vendor Total:	$6,109.00
RELIANCE STANDARD LIFE INSURANCE CO.					
		10.2.0481.000.0219.00.00 **Check #: 865517**	LT DISABILITY LIABILITY		$4,225.23
				Vendor Total:	$4,225.23
Rodney Campbell					
		10.5.1500.390.0000.06.00 **Check #: 865518**	REFEREES		$80.00
				Vendor Total:	$80.00
RON RITTER					
		10.5.1500.390.0000.02.00 **Check #: 865519**	REFEREES		$80.00
		10.5.1500.390.0000.06.00 **Check #: 865519**	REFEREES		$80.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1171 **11/15/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$160.00
ROYAL PIPE & SUPPLY COMPANY					
		20.5.2540.410.0000.12.00 **Check #: 865520**	General Supplies		$340.73
				Vendor Total:	$340.73
SAGE PUBLICATIONS COMPANY					
		10.5.2210.312.0000.11.24 **Check #: 865521**	Prof Development - Director		$1.00
				Vendor Total:	$1.00
SAWCHUK ANDY					
		10.5.1500.390.0000.02.00 **Check #: 865522**	REFEREES		$160.00
		10.5.1500.390.0000.06.00 **Check #: 865522**	REFEREES		$40.00
				Vendor Total:	$200.00
SCHAUER'S HARDWARE					
		20.5.2540.320.0000.11.00 **Check #: 865523**	Contract Services		$33.04
				Vendor Total:	$33.04
SCHINDLER ELEVATOR CORP.					
		20.5.2540.320.0000.12.00 **Check #: 865524**	Contract Services		$751.66
				Vendor Total:	$751.66
SCHOOL DATEBOOKS					
		10.5.1100.410.0000.04.00 **Check #: 865525**	Instructional Supplies		$634.93
				Vendor Total:	$634.93
Secured Tech Solutions, LLC					
		10.5.2660.310.0000.11.27 **Check #: 865526**	Professional Services - Tech		$7,800.00

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1171 **11/15/2022**

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$7,800.00
SHERWIN-WILLIAMS COMPANY					
		20.5.2540.410.0000.06.00 **Check #: 865527**	General Supplies		$107.68
		20.5.2540.410.0000.09.00 **Check #: 865527**	General Supplies		$57.29
		20.5.2540.410.0000.11.00 **Check #: 865527**	General Supplies		$220.32
				Vendor Total:	$385.29
SOUTH SIDE CONTROL SUPPLY CO.					
		20.5.2540.410.0000.04.00 **Check #: 865528**	General Supplies		$478.21
		20.5.2540.410.0000.06.00 **Check #: 865528**	General Supplies		$865.09
		20.5.2540.410.0000.08.00 **Check #: 865528**	General Supplies		$620.79
		20.5.2540.410.0000.11.00 **Check #: 865528**	General Supplies		$799.26
				Vendor Total:	$2,763.35
STAPLES BUSINESS ADVANTAGE					
		20.5.2540.410.0000.11.00 **Check #: 865529**	General Supplies		$0.56
				Vendor Total:	$0.56
Stepping Stones Group LLC					
		10.5.3000.314.4620.11.01 **Check #: 865530**	Community Services - IDEA Flow Thru		$3,312.75
				Vendor Total:	$3,312.75
Stericycle, Inc.					
		10.5.1200.310.4992.11.01 **Check #: 865531**	Professional Services - Medicaid		$2,875.32
				Vendor Total:	$2,875.32

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1171 **11/15/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
Stuttering Therapy Resources, Inc					
		10.5.1200.410.4620.11.01 **Check #: 865532**	Supplies - IDEA Flow Thru		$107.26
				Vendor Total:	$107.26
SUNBELT RENTALS					
		20.5.2540.550.0000.05.00 **Check #: 865533**	Capitalized Equipment		$2,701.67
				Vendor Total:	$2,701.67
Sunbelt Staffing					
		10.5.1200.310.0000.11.66 **Check #: 865534**	Professional Services - Special Ed		$12,303.01
				Vendor Total:	$12,303.01
Supreme School Supply					
		10.5.1100.410.0000.06.00 **Check #: 865535**	Instructional Supplies		$35.34
				Vendor Total:	$35.34
Texthelp Inc.					
		10.5.1200.314.4620.11.01 **Check #: 865536**	Purchased Services - IDEA Flow Thru		$5,700.00
				Vendor Total:	$5,700.00
THE BOOK TABLE					
		10.5.1100.410.0000.01.00 **Check #: 865537**	Instructional Supplies		$199.86
				Vendor Total:	$199.86
The Center for AAC & Autism					
		10.5.1200.310.0000.11.66 **Check #: 865538**	Professional Services - Special Ed		$139.00
				Vendor Total:	$139.00
THE NORA PROJECT					

Voucher Supplement Account Summary

Voucher Batch Number: 1171 **11/15/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.312.4992.11.01 **Check #: 865539**	Staff Development - Medicaid	$4,370.00
			Vendor Total:	$4,370.00
Therapy Travelers LLC				
		10.5.1200.310.0000.11.66 **Check #: 865540**	Professional Services - Special Ed	$6,601.00
			Vendor Total:	$6,601.00
THOMPSON ELEVATOR INSPECTION SERVICE				
		20.5.2540.320.0000.07.00 **Check #: 865541**	Contract Services	$200.00
			Vendor Total:	$200.00
TRANE				
		20.5.2540.410.0000.06.00 **Check #: 865542**	General Supplies	$1,154.01
			Vendor Total:	$1,154.01
TRAVON DAVIS				
		10.5.1500.390.0000.06.00 **Check #: 865543**	REFEREES	$40.00
			Vendor Total:	$40.00
TSA CONSULTING GROUP, INC.				
		10.5.2520.311.0000.11.00 **Check #: 865544**	Professional Services	$7,412.88
			Vendor Total:	$7,412.88
Ultimate SLP				
		10.5.1200.314.4620.11.01 **Check #: 865545**	Purchased Services - IDEA Flow Thru	$1,367.52
			Vendor Total:	$1,367.52
UNIQUE PRODUCTS				
		20.5.2540.412.0000.00.00 **Check #: 865546**	PPE	$1,581.75

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1171 **11/15/2022**

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$1,581.75
VERIZON WIRELESS				
		10.5.2540.342.0000.11.27 **Check #: 865547**	Telephone	$832.77
			Vendor Total:	$832.77
VILLAGE OF OAK PARK_1646				
		20.5.2540.370.0000.02.00 **Check #: 865548**	Water/Sewer	$356.00
		20.5.2540.370.0000.04.00 **Check #: 865548**	Water/Sewer	$1,518.75
		20.5.2540.370.0000.08.00 **Check #: 865548**	Water/Sewer	$1,982.50
			Vendor Total:	$3,857.25
Voyager Sopris Learning				
		10.5.1200.410.4620.11.01 **Check #: 865549**	Supplies - IDEA Flow Thru	$19,134.50
		10.5.2210.314.4620.11.01 **Check #: 865549**	Purchased Services - IDEA Flow Thru	$1,800.00
			Vendor Total:	$20,934.50
VSP OF ILLINOIS, NFP				
		10.2.0481.000.0218.00.00 **Check #: 865550**	VISION BUY UP LIABILITY	$17,554.66
			Vendor Total:	$17,554.66
WAREHOUSE DIRECT				
		20.5.2540.410.0000.12.00 **Check #: 865551**	General Supplies	$15,821.43
		20.5.2540.490.0000.09.00 **Check #: 865551**	Other Supplies	$69.00
		20.5.2540.700.0000.12.00 **Check #: 865551**	Non-Cap Equipment	$5,968.44
			Vendor Total:	$21,858.87

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1171 **11/15/2022**

Vendor Remit Name	Vendor #	Account	Description		Amount
WILLIAM RAPIER					
		10.5.1500.390.0000.06.00 **Check #: 865552**	REFEREES		$120.00
				Vendor Total:	$120.00
WILSON LANGUAGE TRAINING CORP.					
		10.5.1100.410.4996.00.01 **Check #: 865553**	Supplies - ESSER II		$4,080.24
		10.5.1200.410.4620.11.01 **Check #: 865553**	Supplies - IDEA Flow Thru		$1,652.32
		10.5.2210.410.0000.11.23 **Check #: 865553**	General Supplies - MTSS		$25,284.80
		10.5.2210.470.0000.11.23 **Check #: 865553**	Software - MTSS		$820.00
				Vendor Total:	$31,837.36
ZEARN, INC.					
		10.5.2210.470.0000.11.66 **Check #: 865554**	Software		$20,000.00
				Vendor Total:	$20,000.00
				Grand Total:	$674,439.41

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1172 **11/15/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ANDERSON'S BOOKSHOP				
		99.5.0000.000.5007.07.00 **Check #: 108428**	LOST LIBRARY BOOKS	$570.23
			Vendor Total:	$570.23
Audrey Ann Fosson				
		99.5.0000.000.5029.02.00 **Check #: 108429**	BRAVO	$600.00
			Vendor Total:	$600.00
Cheerleading Company, INC				
		99.5.0000.000.5002.06.00 **Check #: 108430**	STUDENT ACTIVITIES	$1,571.41
			Vendor Total:	$1,571.41
CHICAGO KIDS COMPANY				
		99.5.0000.000.5003.01.00 **Check #: 108431**	FIELD TRIPS	$711.00
			Vendor Total:	$711.00
Dacota Schwarte				
		99.5.0000.000.5029.02.00 **Check #: 108432**	BRAVO	$200.00
			Vendor Total:	$200.00
Dara Gomberg				
		99.5.0000.000.5029.02.00 **Check #: 108433**	BRAVO	$450.00
			Vendor Total:	$450.00
Don"t Touch My Plate Catering				
		99.5.0000.000.5060.06.00 **Check #: 108434**	PRINCIPAL DISCRETIONARY	$341.92
			Vendor Total:	$341.92
ELANOR HUBER				

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1172 **11/15/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
		99.5.0000.000.5040.06.00 **Check #: 108435**	CAST REGULAR		$616.00
				Vendor Total:	$616.00
Francesca Hunter					
		99.5.0000.000.5029.02.00 **Check #: 108436**	BRAVO		$450.00
				Vendor Total:	$450.00
Holly Bender					
		99.5.0000.000.5029.02.00 **Check #: 108437**	BRAVO		$600.00
				Vendor Total:	$600.00
Jeremy Ramey					
		99.5.0000.000.5040.06.00 **Check #: 108438**	CAST REGULAR		$1,350.00
				Vendor Total:	$1,350.00
Jonathan Hugh					
		99.5.0000.000.5029.02.00 **Check #: 108439**	BRAVO		$160.00
				Vendor Total:	$160.00
JOSHUA PRISCHING					
		99.5.0000.000.5040.06.00 **Check #: 108440**	CAST REGULAR		$784.00
				Vendor Total:	$784.00
Keely Umstot					
		99.5.0000.000.5029.02.00 **Check #: 108441**	BRAVO		$1,487.50
				Vendor Total:	$1,487.50
LAKEVIEW BUS LINE					
		99.5.0000.000.5003.01.00 **Check #: 108442**	FIELD TRIPS		$876.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: **1172** 11/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
		99.5.0000.000.5003.03.00 **Check #: 108442**	FIELD TRIPS		$353.00
		99.5.0000.000.5003.05.00 **Check #: 108442**	FIELD TRIPS		$814.00
		99.5.0000.000.5003.07.00 **Check #: 108442**	FIELD TRIPS		$608.00
		99.5.0000.000.5003.09.00 **Check #: 108442**	FIELD TRIPS		$542.15
				Vendor Total:	$3,193.15
MARY BACA		99.5.0000.000.5029.02.00 **Check #: 108443**	BRAVO		$720.00
				Vendor Total:	$720.00
Mary Trahey		99.5.0000.000.5040.06.00 **Check #: 108444**	CAST REGULAR		$893.00
				Vendor Total:	$893.00
MECK PRINT		99.5.0000.000.5029.02.00 **Check #: 108445**	BRAVO		$349.55
				Vendor Total:	$349.55
MICHAEL REX BOOTH		99.5.0000.000.5040.06.00 **Check #: 108446**	CAST REGULAR		$1,800.00
				Vendor Total:	$1,800.00
Nicholas Wass		99.5.0000.000.5029.02.00 **Check #: 108447**	BRAVO		$207.50
				Vendor Total:	$207.50
NORTHERN ILLINOIS UNIVERSITY BURSAR					

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1172 **11/15/2022**

Vendor Remit Name	Vendor #	Account	Description		Amount
		99.5.0000.000.5066.04.00 **Check #: 108448**	FIELD TRIP OVERAGE		$2,910.00
				Vendor Total:	$2,910.00
Olivija Lapp					
		99.5.0000.000.5029.02.00 **Check #: 108449**	BRAVO		$694.00
				Vendor Total:	$694.00
RICK FRENDT THEATRICAL PROJECTIONS & DES					
		99.5.0000.000.5029.02.00 **Check #: 108450**	BRAVO		$240.00
				Vendor Total:	$240.00
Rose Kaegi					
		99.5.0000.000.5029.02.00 **Check #: 108451**	BRAVO		$450.00
				Vendor Total:	$450.00
Rosemary Johnson					
		99.5.0000.000.5029.02.00 **Check #: 108452**	BRAVO		$1,190.00
				Vendor Total:	$1,190.00
TY PERRY					
		99.5.0000.000.5040.06.00 **Check #: 108453**	CAST REGULAR		$1,125.00
				Vendor Total:	$1,125.00
Unique Designs					
		99.5.0000.000.5002.06.00 **Check #: 108454**	STUDENT ACTIVITIES		$524.00
				Vendor Total:	$524.00
Victoria Hutson					
		99.5.0000.000.5029.02.00 **Check #: 108455**	BRAVO		$200.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1172 **11/15/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$200.00
Victory Cheer Uniforms, LLC					
		99.5.0000.000.5002.06.00 **Check #: 108456**	STUDENT ACTIVITIES		$1,659.40
				Vendor Total:	$1,659.40
				Grand Total:	$26,047.66

End of Report