

FOR ACTION:

April 24, 2018

AGENDA

2.2.1

SUBJECT:

BILL LISTS AND RELATED REPORTS

MOTION:

That the Payroll for District 97 for April 2018  
be approved and filed in  
the Supplemental Minute Book

04/13/2018    Voucher # 21    \$ 2,426,357.31

MOTION:

That the Check Registers for April 2018  
be ratified for payment and filed in the  
Supplemental Minute Book.

04/24/2018

Check # 848807 - 848962

\$ 2,143,038.01

04/24/2018

Check # 106594 - 106624

\$ 32,917.55

CHECK REGISTER DATE: 04/24/18

Report Date: 4/17/18

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200848807	04/24/18	3/26 854322414	000915	A T & T	\$69.07	Monthly Long Distance Phone
A200848808	04/24/18	k1516	000917	ADA BADMINTON AND TENNIS	\$198.40	PE Supplies
A200848809	04/24/18	1197	000915	AH TECHNOLOGY, INC.	\$540.00	IPAD Repair-Technology
A200848809	04/24/18	1201	000915	AH TECHNOLOGY, INC.	\$190.00	IPAD Repair-Technology
A200848809	04/24/18	1202	000915	AH TECHNOLOGY, INC.	\$349.00	IPAD Repair-Technology
A200848809	04/24/18	1205	000915	AH TECHNOLOGY, INC.	\$200.00	IPAD Repair-Technology
A200848809	04/24/18	1209	000915	AH TECHNOLOGY, INC.	\$320.00	IPAD Repair-Technology
A200848809	04/24/18	1211	000915	AH TECHNOLOGY, INC.	\$660.00	IPAD Repair-Technology
A200848809	04/24/18	1214	000915	AH TECHNOLOGY, INC.	\$200.00	IPAD Repair-Technology
A200848809	04/24/18	1217	000915	AH TECHNOLOGY, INC.	\$599.00	IPAD Repair-Technology
A200848809	04/24/18	1220	000915	AH TECHNOLOGY, INC.	\$60.00	IPAD Repair-Technology
A200848810	04/24/18	11541788	000915	AIMSWEB BY PEARSON	\$1,176.50	AIMSWEB Plus Overage-T & L
A200848811	04/24/18	2/6-3/6/2018	000915	ALEXIAN BROTHERS BEHAVIORAL	\$1,120.00	HOSP Hospital Instruction-Sped ID Badge Holders #1840-60XX
A200848812	04/24/18	SI-333078	000918	ALPHA CARD SYSTEMS	\$321.86	#1840-60X
A200848812	04/24/18	SI-333078	000918	ALPHA CARD SYSTEMS	\$47.22	variance in prices
A200848813	04/24/18	6715007392	000917	APPLE COMPUTER INC	\$99.00	Computer Maintenance-Technology
A200848813	04/24/18	6725238084	000915	APPLE COMPUTER INC	\$967.90	Computer Maintenance-Technology
A200848813	04/24/18	6725238084	000917	APPLE COMPUTER INC	\$831.10	Computer Maintenance-Technology
A200848813	04/24/18	6728647102	000917	APPLE COMPUTER INC	\$299.00	IPAD Purchase-Technology
A200848813	04/24/18	6729276998	000915	APPLE COMPUTER INC	\$2,309.00	Computers-Technology
A200848813	04/24/18	6729433389	000917	APPLE COMPUTER INC	\$849.00	Tech Equipment
A200848813	04/24/18	6729650437	000917	APPLE COMPUTER INC	\$2,940.00	IPAD Purchase Technology
A200848814	04/24/18	13684	000917	ARLINGTON GLASS & MIRROR	\$780.00	Glass installation-Mann
A200848815	04/24/18	WARKE 1660878	000915	ASCD	\$459.00	ASCD Conference-T & L
A200848816	04/24/18	M. CAPUTO REPL CK.	000915	AXA EQUITABLE LIFE INSURANCE COMPANY	\$268.25	Empl. Contribution Repl. Check
A200848817	04/24/18	P364062	000915	BATTERIES PLUS, LLC	\$458.00	Batteries/Bulbs-B & G
A200848817	04/24/18	P644818	000915	BATTERIES PLUS, LLC	\$137.98	Batteries/Bulbs-Julian
A200848817	04/24/18	P644848	000915	BATTERIES PLUS, LLC	\$449.00	Batteries/Bulbs-Brooks & Irving
A200848817	04/24/18	P646512	000915	BATTERIES PLUS, LLC	(\$449.00)	Batteries/Bulbs-Brooks & Irving
A200848817	04/24/18	P646565	000915	BATTERIES PLUS, LLC	(\$95.98)	Batteries/Bulbs-Longfellow
A200848817	04/24/18	P651914	000915	BATTERIES PLUS, LLC	(\$18.98)	Batteries/Bulbs-Longfellow
A200848817	04/24/18	P704446	000915	BATTERIES PLUS, LLC	\$224.50	Batteries/Bulbs-Julian
A200848817	04/24/18	P704458	000915	BATTERIES PLUS, LLC	\$84.90	Batteries/Bulbs-B & G
A200848817	04/24/18	P704478	000915	BATTERIES PLUS, LLC	\$139.90	Batteries/Bulbs-B & G
A200848817	04/24/18	P727089	000915	BATTERIES PLUS, LLC	\$125.00	Batteries/Lighting-Mann
A200848817	04/24/18	P741045	000915	BATTERIES PLUS, LLC	\$399.20	Batteries/Lighting-B & G
A200848818	04/24/18	REFEREE	000915	BECKMAN BRUCE	\$77.00	Referee-VBall-Julian
A200848819	04/24/18	9183928	000918	BLICK ART MATERIALS	\$21.44	00711-1088 BLICKRYLIC STUDENT ARY
A200848819	04/24/18	9183928	000918	BLICK ART MATERIALS	\$29.40	00711-1118 BLICKRYLIC STUDENT ACF
A200848819	04/24/18	9183928	000918	BLICK ART MATERIALS	\$7.96	03100-0059 REEVES PAINTING KNIVES
A200848819	04/24/18	9183928	000918	BLICK ART MATERIALS	\$32.04	23822-0130 UHU STIC GLUE STIK
A200848820	04/24/18	37646	000915	BLUE CAB	\$200.00	Transportation-Sped
A200848820	04/24/18	37708	000915	BLUE CAB	\$174.00	Transportation-Sped
A200848821	04/24/18	APRIL 2018	000915	BLUE CROSS BLUE SHIELD OF IL	\$2,377.58	BCBS-Dental-April
A200848821	04/24/18	MARCH 2018	000915	BLUE CROSS BLUE SHIELD OF IL	\$55,135.89	BCBS PPO Dental/Medical March
A200848822	04/24/18	MARCH 2018	000915	BOB'S DAIRY SERVICE	\$722.50	Milk & Juice-Beye
A200848822	04/24/18	MARCH 2018	000915	BOB'S DAIRY SERVICE	\$1,458.50	Milk & Juice-Brooks
A200848822	04/24/18	MARCH 2018	000915	BOB'S DAIRY SERVICE	\$787.50	Milk & Juice-Hatch

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A200848822	04/24/18	MARCH 2018	000915	BOB'S DAIRY SERVICE	\$1,389.50	Milk & Juice-Holmes
A200848822	04/24/18	MARCH 2018	000915	BOB'S DAIRY SERVICE	\$1,080.50	Milk & Juice-Irving
A200848822	04/24/18	MARCH 2018	000915	BOB'S DAIRY SERVICE	\$1,070.50	Milk & Juice-Julian
A200848822	04/24/18	MARCH 2018	000915	BOB'S DAIRY SERVICE	\$1,354.50	Milk & Juice-Lincoln
A200848822	04/24/18	MARCH 2018	000915	BOB'S DAIRY SERVICE	\$1,430.88	Milk & Juice-Longfellow
A200848822	04/24/18	MARCH 2018	000915	BOB'S DAIRY SERVICE	\$818.00	Milk & Juice-Mann
A200848822	04/24/18	MARCH 2018	000915	BOB'S DAIRY SERVICE	\$709.00	Milk & Juice-Whittier
A200848822	04/24/18	MARCH 2018	000915	BOB'S DAIRY SERVICE	\$39.00	White Milk-PKP
A200848823	04/24/18	COSTUME DESIGNER	000915	BOOTH MICHAEL	\$750.00	Costume Designer-Cast
A200848824	04/24/18	1946	000915	BRIGHT MORNING CONSULTING, INC.	\$11,050.00	Art of Coaching Team Training-T & L
A200848825	04/24/18	14137	000915	BRITTEN SCHOOL	\$5,509.35	Tuition-Sped
A200848826	04/24/18	05702	000915	BROWN LURANA	\$970.00	Piano Accompanist-Brooks
A200848826	04/24/18	2/21-3/22/2018	000915	BROWN LURANA	\$1,145.00	Piano Accompanist-Choral Festival
A200848827	04/24/18	4805734	000917	BUREAU OF EDUCATION AND RESEARCH, I	\$498.00	Staff Development-Sped
A200848828	04/24/18	0045238	000915	BUSINESSSOLVER.COM, INC.	\$467.25	Ancillary Plan Services-HR
A200848829	04/24/18	1555	000915	BWP & ASSOCIATES, LTD	\$9,936.68	CONSultant Principal Search-Whittier
A200848830	04/24/18	REIMBURSEMENT	000915	CAHILL MAGGIE	\$83.76	Classroom Reimbursement-Longfellow
A200848831	04/24/18	1173242	000915	CAMELOT EDUCATION-MT. PROSPECT	\$1,640.07	Tuition-Sped
A200848831	04/24/18	1173849	000915	CAMELOT EDUCATION-MT. PROSPECT	\$3,097.91	Tuition-Sped
A200848832	04/24/18	4025426918	000915	CANON BUSINESS SOLUTIONS, INC.	\$6,300.00	Copier Maintenance-Technology
A200848832	04/24/18	464584	000915	CANON BUSINESS SOLUTIONS, INC.	\$125.00	Copier Rental-Technology
A200848833	04/24/18	4025436030	000917	CANON FINANCIAL SERVICES, INC.	\$12,204.00	Copier Maintenance-Technology
A200848834	04/24/18	OP031218	000917	CATCHON, INC.	\$3,250.00	Cloud Hosting Maint, etc.-Technology
A200848835	04/24/18	MFM1341	000915	CDW CORPORATION	\$876.51	Acer Adapter-Technology
A200848835	04/24/18	MGB0310	000915	CDW CORPORATION	\$1,523.00	Computer Supplies -Technology
A200848835	04/24/18	MGV3259	000917	CDW CORPORATION	\$6,336.00	Annual Software Maint-Technology
A200848835	04/24/18	MGZ2729	000917	CDW CORPORATION	\$8,903.52	Sonic Wall-Technology
A200848836	04/24/18	INVOICE 4/6/2018	000915	CHANNING BETE COMPANY, INC.	\$1,173.00	Books-T & L
A200848837	04/24/18	8002	000915	CHILD'S VOICE SCHOOL	\$5,399.80	Tuition-Sped
A200848837	04/24/18	8003	000915	CHILD'S VOICE SCHOOL	\$5,399.80	Tuition-Sped
A200848838	04/24/18	REIMBURSEMENT	000915	CIRCO CARLA	\$53.75	Classroom Supplies-Holmes
A200848839	04/24/18	APRIL 2018	000915	MICHELLE COLLETTI	\$480.00	Social Work Intern-Sped
A200848840	04/24/18	SEE ATTACHED	000915	CONSTELLATION NEW ENERGY GAS DIVISION	\$163.22	Monthly Gas Charges-Admin.
A200848840	04/24/18	SEE ATTACHED	000915	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,175.76	Monthly Gas Charges-Beye
A200848840	04/24/18	SEE ATTACHED	000915	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,570.62	Monthly Gas Charges-Brooks
A200848840	04/24/18	SEE ATTACHED	000915	CONSTELLATION NEW ENERGY GAS DIVISION	\$4,741.55	Monthly Gas Charges-Hatch
A200848840	04/24/18	SEE ATTACHED	000915	CONSTELLATION NEW ENERGY GAS DIVISION	\$2,757.88	Monthly Gas Charges-Holmes
A200848840	04/24/18	SEE ATTACHED	000915	CONSTELLATION NEW ENERGY GAS DIVISION	\$4,244.95	Monthly Gas Charges-Irving
A200848840	04/24/18	SEE ATTACHED	000915	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,882.68	Monthly Gas Charges-Julian
A200848840	04/24/18	SEE ATTACHED	000915	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,003.24	Monthly Gas Charges-Lincoln
A200848840	04/24/18	SEE ATTACHED	000915	CONSTELLATION NEW ENERGY GAS DIVISION	\$4,536.72	Monthly Gas Charges-Longfellow
A200848840	04/24/18	SEE ATTACHED	000915	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,073.33	Monthly Gas Charges-Mann
A200848840	04/24/18	SEE ATTACHED	000915	CONSTELLATION NEW ENERGY GAS DIVISION	\$1,481.57	Monthly Gas Charges-Shop
A200848840	04/24/18	SEE ATTACHED	000915	CONSTELLATION NEW ENERGY GAS DIVISION	\$6,232.04	Monthly Gas Charges-Whittier
A200848841	04/24/18	3/26-3/30/2018	000915	CONWAY PAMELA	\$1,237.50	Speech Pathologist-Sped
A200848842	04/24/18	007342	000917	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$1,350.00	Eletrical Work-Longfellow
A200848842	04/24/18	7336	000915	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$150.00	Electrical Work-Admin.
A200848843	04/24/18	302500166699	000918	DELTA EDUCATION INC	\$1.10	Cardboard sheets
A200848843	04/24/18	302500166699	000918	DELTA EDUCATION INC	\$10.07	Chalk, sidewalk, yellow
A200848843	04/24/18	302500166699	000918	DELTA EDUCATION INC	\$2.48	Craft sticks
A200848843	04/24/18	302500166699	000918	DELTA EDUCATION INC	\$5.83	Food Coloring, 4 color/set

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/24/18

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200848843	04/24/18	302500166699	000918	DELTA EDUCATION INC	\$5.94	Golf tees
A200848843	04/24/18	302500166699	000918	DELTA EDUCATION INC	\$1.75	Straws, jumbo
A200848843	04/24/18	302500166699	000918	DELTA EDUCATION INC	\$2.37	Straws, short, slim
A200848843	04/24/18	302500166699	000918	DELTA EDUCATION INC	\$2.20	Straws, super jumbo
A200848843	04/24/18	302500166699	000918	DELTA EDUCATION INC	\$2.10	variance in price
A200848844	04/24/18	6341735	000918	DEMCO, INC.	\$12.91	Freight
A200848844	04/24/18	6341735	000918	DEMCO, INC.	\$244.77	Honeywell voyager 1450g handheld scanr
A200848844	04/24/18	6341735	000918	DEMCO, INC.	\$4.63	Micropore stamp pad black
A200848844	04/24/18	6341735	000918	DEMCO, INC.	\$4.63	Micropore stamp pad blue
A200848844	04/24/18	6341735	000918	DEMCO, INC.	\$39.09	Scotch 845 Book Tape
A200848845	04/24/18	2017-18 EC	000915	DISTRICT 97 ECC	\$256,545.00	2018-18 Early Childhood Intergovern. Agr
A200848846	04/24/18	1/8-3/23/2018	000915	DOLAN EMILIE	\$66.76	Mileage Reimbursement-HR
A200848847	04/24/18	852241	000915	DOOR SYSTEMS	\$360.90	Shop Overhead Door Repair
A200848848	04/24/18	BCBS APRIL 2018	000915	EDUCATIONAL BENEFIT COOPERATIVE	\$813,280.88	BCBS EBC Medical-HR
A200848849	04/24/18	1304583/328	000918	FOLLETT SCHOOL SOLUTIONS, INC.	\$25.83	32961A Follett 3300 Corded Scanner Sta
A200848849	04/24/18	1304583/328	000918	FOLLETT SCHOOL SOLUTIONS, INC.	\$90.00	7755OT Polythermal Lable Title Black anc
A200848849	04/24/18	1304583/328	000918	FOLLETT SCHOOL SOLUTIONS, INC.	\$10.05	variance in price
A200848849	04/24/18	785874F	000918	FOLLETT SCHOOL SOLUTIONS, INC.	\$584.75	Multiple Items Please See Cart Attached
A200848849	04/24/18	806239-4/A-3/4	000918	FOLLETT SCHOOL SOLUTIONS, INC.	\$68.30	Cataloging and processing
A200848849	04/24/18	806239-4/A-3/4	000918	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,104.25	Library books see attached list
A200848850	04/24/18	181006	000917	FOUNDATIONAL FITNESS, LLC	\$858.00	Trx Band Purchase & Installation -Julian
A200848851	04/24/18	2/9/2018	000915	FRANCZEK RADELET & ROSE ATTORNEYS AT LA	\$47,013.00	GSA Recalculation-Bus Office
A200848852	04/24/18	3/31/2018 STATMENT	000915	G&K SERVICES	\$1,591.72	Dust Mops/Rags-B & G
A200848853	04/24/18	TDS-N 8743	000915	GLENOAKS THERAPUTIC DAY SCHOOL	\$2,820.64	Tuition-Sped
A200848854	04/24/18	4025767	000918	GOPHER	\$299.00	ULTRA PARACHUTE 30 HANDLES
A200848854	04/24/18	4025767	000918	GOPHER	\$50.83	variance in price
A200848854	04/24/18	4025773	000918	GOPHER	\$64.95	58-487 VELCRO CATHCERS
A200848854	04/24/18	4025773	000918	GOPHER	\$64.95	71-535 RAINBOW YARN BALLS
A200848854	04/24/18	4025773	000918	GOPHER	\$22.08	variance in price
A200848854	04/24/18	4025778	000918	GOPHER	\$69.95	Charactered Basketballs, size 6, Interme
A200848854	04/24/18	4025778	000918	GOPHER	\$8.59	Freight
A200848854	04/24/18	4025778	000918	GOPHER	\$15.95	Quickturn Segmented Ropes, rainbow set
A200848854	04/24/18	4025778	000918	GOPHER	\$6.01	variance in price
A200848854	04/24/18	4025779	000918	GOPHER	\$49.95	Durahoop Skinny Hoop, 30" diameter, set
A200848854	04/24/18	4025779	000918	GOPHER	\$8.99	Freight
A200848854	04/24/18	4025779	000918	GOPHER	\$39.95	Rainbow Playground Balls, 8.5 Diameter,
A200848854	04/24/18	4025779	000918	GOPHER	\$6.29	variance in price
A200848854	04/24/18	9440136	000918	GOPHER	\$2,632.00	ROLL A NET
A200848854	04/24/18	9440136	000918	GOPHER	\$447.44	variance in price
A200848854	04/24/18	9442354	000915	GOPHER	\$1,198.52	PE Supplies-Beye
A200848855	04/24/18	9737833302	000917	GRAINGER	\$92.86	Gen Maint Supplies-B & G
A200848855	04/24/18	9737833310	000917	GRAINGER	\$136.89	Motor-B & G
A200848855	04/24/18	9739769546	000917	GRAINGER	\$5.02	Plumbing Supplies-B & G
A200848855	04/24/18	9746585794	000917	GRAINGER	\$3.73	HVAC Parts-B & G
A200848856	04/24/18	REFEREE	000915	HARLAN DAVID	\$78.00	Referee-VBall-Brooks
A200848857	04/24/18	APRIL 2018	000915	EVAN HARPER	\$980.00	Social Work Intern-Sped
A200848858	04/24/18	6881745	000918	HEINEMANN	\$672.70	978-0-325-07467-2: Units of Study for Te
A200848858	04/24/18	6881745	000918	HEINEMANN	\$1,681.75	978-0-325-07468-9: Units of Study for Te
A200848858	04/24/18	6881745	000918	HEINEMANN	\$1,009.05	978-0-325-07469-6: Units of Study for Te
A200848858	04/24/18	6881745	000918	HEINEMANN	\$260.13	978-0-325-08900-3: Mystery: Foundationc
A200848858	04/24/18	6881745	000918	HEINEMANN	\$0.01	variance in price

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A200848858	04/24/18	6881750	000917	HEINEMANN	\$1,733.78	Reading Units of Study-Hatch
A200848858	04/24/18	6881751	000918	HEINEMANN	\$1,345.40	978-0-325-07467-2: Units of Study for Te
A200848858	04/24/18	6881751	000918	HEINEMANN	\$1,009.05	978-0-325-07468-9: Units of Study for Te
A200848858	04/24/18	6881751	000918	HEINEMANN	\$1,009.05	978-0-325-07469-6: Units of Study for Te
A200848858	04/24/18	6881751	000918	HEINEMANN	\$416.21	978-0-325-08900-3: Mystery: Foundations
A200848858	04/24/18	6881751	000918	HEINEMANN	\$0.02	variance in price
A200848858	04/24/18	6881754	000918	HEINEMANN	\$2,354.45	978-0-325-07467-2: Units of Study for Te
A200848858	04/24/18	6881754	000918	HEINEMANN	\$2,354.45	978-0-325-07468-9: Units of Study for Te
A200848858	04/24/18	6881754	000918	HEINEMANN	\$2,354.45	978-0-325-07469-6: Units of Study for Te
A200848858	04/24/18	6881754	000918	HEINEMANN	\$364.18	978-0-325-08900-3: Mystery: Foundations
A200848858	04/24/18	6881754	000918	HEINEMANN	\$0.01	variance in price
A200848858	04/24/18	6885025	000917	HEINEMANN	\$5,792.26	Leveled Reader Kits-Holmes
A200848858	04/24/18	6886230	000918	HEINEMANN	\$1,700.00	BENCHMARK ASSESSMENT SYSTEM 2
A200848858	04/24/18	6886230	000918	HEINEMANN	\$1,275.00	BENCHMARK ASSESSMENT SYSTEM 1
A200848858	04/24/18	6886230	000918	HEINEMANN	\$267.75	variance in price
A200848858	04/24/18	6886231	000918	HEINEMANN	\$850.00	BENCHMARK ASSESSMENT SYSTEM 1
A200848858	04/24/18	6886231	000918	HEINEMANN	\$1,700.00	BENCHMARK ASSESSMENT SYSTEM 2
A200848858	04/24/18	6886231	000918	HEINEMANN	\$229.50	variance in price
A200848858	04/24/18	6886232	000918	HEINEMANN	\$1,700.00	BENCHMARK ASSESSMENT SYSTEM 1
A200848858	04/24/18	6886232	000918	HEINEMANN	\$2,975.00	BENCHMARK ASSESSMENT SYSTEM 2
A200848858	04/24/18	6886232	000918	HEINEMANN	\$420.75	variance in price
A200848858	04/24/18	6886233	000918	HEINEMANN	\$2,975.00	BENCHMARK ASSESSMENT SYSTEM
A200848858	04/24/18	6886233	000918	HEINEMANN	\$776.00	SISTEMEA DE EVALUCION DE LA LECT
A200848858	04/24/18	6886233	000918	HEINEMANN	\$337.59	variance in price
A200848858	04/24/18	6886234	000918	HEINEMANN	\$1,700.00	BENCHMARK ASSESSMENT SYSTEM
A200848858	04/24/18	6886234	000918	HEINEMANN	\$850.00	BENCHMARK ASSESSMENT SYSTEM
A200848858	04/24/18	6886234	000918	HEINEMANN	\$229.50	variance in price
A200848858	04/24/18	6886235	000918	HEINEMANN	\$850.00	BENCHMARK ASSESSMENT SYSTEM
A200848858	04/24/18	6886235	000918	HEINEMANN	\$425.00	BENCHMARK ASSESSMENT SYSTEM 1
A200848858	04/24/18	6886235	000918	HEINEMANN	\$127.50	variance in price
A200848858	04/24/18	6886236	000918	HEINEMANN	\$425.00	BENCHMARK ASSESSMENT SYSTEM
A200848858	04/24/18	6886236	000918	HEINEMANN	\$850.00	BENCHMARK ASSESSMENT SYSTEM 2
A200848858	04/24/18	6886236	000918	HEINEMANN	\$127.50	variance in price
A200848858	04/24/18	6886237	000918	HEINEMANN	\$2,125.00	Benchmark Assessment System 2
A200848858	04/24/18	6886237	000918	HEINEMANN	\$850.00	Benchmark Assessment System 1
A200848858	04/24/18	6886237	000918	HEINEMANN	\$267.75	variance in price
A200848858	04/24/18	6887615	000917	HEINEMANN	\$4,704.04	Classroom Books-Hatch
A200848858	04/24/18	6887616	000917	HEINEMANN	\$1,095.60	Leveled Reader Kits-Holmes
A200848859	04/24/18	SEE ATTACHED REGI	000915	HEINEMANN WORKSHOPS	\$4,445.00	Workshop Registration-T & L
A200848860	04/24/18	7805	000915	HELPING HAND CENTER	\$6,256.17	Tuition-Sped
A200848861	04/24/18	SESINV-002911	000915	HILLSIDE ACADEMY EAST	\$1,892.10	Tuition-Sped
A200848862	04/24/18	APRIL 2018	000915	NOELLE HIRSCH	\$480.00	Social Work Intern-Sped
A200848863	04/24/18	2094229	000915	HOME DEPOT CREDIT SERVICES	\$803.16	Art Supplies-Julian
A200848863	04/24/18	4903143 OPSD 97	000915	HOME DEPOT CREDIT SERVICES	\$50.41	6035322501090694-Sped
A200848863	04/24/18	6035322501090694	000915	HOME DEPOT CREDIT SERVICES	\$641.91	Hardware-B & G
A200848864	04/24/18	REFEREE	000915	JOHN HORNACEK	\$38.50	Referee Julian repl. ck lost original
A200848865	04/24/18	8513/8581	000918	IB SOURCE	\$38.00	9780992703530: Discovering the MYP: C
A200848865	04/24/18	8513/8581	000918	IB SOURCE	\$25.00	9781471880919: Mathematics for the IB A
A200848865	04/24/18	8513/8581	000918	IB SOURCE	\$25.00	9781471880971: Mathematics for the IB A
A200848865	04/24/18	8513/8581	000918	IB SOURCE	\$349.00	9781471881091: Handbook for MYP Scie
A200848865	04/24/18	8513/8581	000918	IB SOURCE	\$98.00	9781471881091: Spanish for the IB MYP



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A200848865	04/24/18	8513/8581	000918	IB SOURCE	\$38.00	9781786386786: Discovering the MYP: A
A200848865	04/24/18	8513/8581	000918	IB SOURCE	\$38.00	9781906345969: Discovering the MYP: C
A200848865	04/24/18	8513/8581	000918	IB SOURCE	\$124.00	MYP ATL Skills Student Workbook (S14R
A200848865	04/24/18	8513/8581	000918	IB SOURCE	\$50.00	variance in price
A200848866	04/24/18	SEPT-MARCH	000915	ILLINOIS STATE POLICE BUREAU OF IDENTIFI	\$21,322.75	Background Checks-Sept-March
A200848867	04/24/18	2004	000917	IMPERIAL VENDING, INC.	\$392.00	General Supplies-BOE
A200848868	04/24/18	S1957	000915	INFINITE CONNECTIONS, INC.	\$15,347.46	Erate Support & Compliance-Technology
A200848869	04/24/18	277-016	000915	INSTITUTE FOR THERAPY THROUGH THE ARTS	\$720.00	Music Therapy-Sped
A200848870	04/24/18	72569	000915	INTERPRENET, LTD.	\$234.17	Interpreter-Sped
A200848871	04/24/18	WARKE 2018 CONFEE	000915	ISTE	\$595.00	6035322501090694-Sped
A200848872	04/24/18	11D59358	000915	JW PEPPER MUSIC	\$598.74	Chorus Spring Concert Music-Brooks
A200848872	04/24/18	11D64815	000915	JW PEPPER MUSIC	\$56.25	Chorus Spring Concert Music-Brooks
A200848873	04/24/18	REIMBURSEMENT	000915	JONES KIMBERLY	\$50.55	Paint Supplies-Holmes
A200848874	04/24/18	097-0418	000915	JOSEPH ACADEMY MELROSE PARK	\$6,739.84	Tuition-Sped
A200848875	04/24/18	21343491	000918	JOSTENS	\$1,324.93	Custom 8X6 Diploma Covers
A200848876	04/24/18	20	000915	KATHERINE L. HAYDEN, ED.D.	\$10,000.00	Math Prof Dev-T & L
A200848877	04/24/18	5	000915	KEYS2BROADWAY EDUC, THEATER CO., LLC	\$360.00	Cast Jr. Teaching-
A200848878	04/24/18	KT0418	000915	KEYSTONE EDUCATIONAL MANAGEMENT SERVI	\$2,880.00	Transportation-Sped
A200848879	04/24/18	1/3-3/29/2018	000915	KOSTOFF CHRISTOPHER	\$66.53	Mileage Reimbursement-HR
A200848880	04/24/18	4181040318	000917	LAKESHORE CURRICULUM MATERIALS	\$143.70	Instructional Supplies-Longfellow
A200848880	04/24/18	4181120318	000917	LAKESHORE CURRICULUM MATERIALS	\$459.91	Floor Seats-Longfellow
A200848880	04/24/18	4185650318	000917	LAKESHORE CURRICULUM MATERIALS	\$79.32	Gifted Supplies-Longfellow
A200848881	04/24/18	1256766/70	000915	LAKEVIEW BUS LINE	\$232,538.79	Transportation-Sped
A200848881	04/24/18	1256873/6914	000915	LAKEVIEW BUS LINE	\$136.00	Athletic Field Trip-Brooks
A200848881	04/24/18	1256873/6914	000915	LAKEVIEW BUS LINE	\$340.00	Bus Evacuation Drill-Whittier
A200848881	04/24/18	1256886	000915	LAKEVIEW BUS LINE	\$204.00	FT Transportation-Sped
A200848881	04/24/18	MARCH CHARGES	000915	LAKEVIEW BUS LINE	\$136.00	Athletic Field Trip-Julian
A200848881	04/24/18	MARCH CHARGES	000915	LAKEVIEW BUS LINE	\$840.00	Float Bus March
A200848881	04/24/18	MARCH CHARGES	000915	LAKEVIEW BUS LINE	\$3,360.00	YMCA-Bus March
A200848881	04/24/18	SEE ATTACHED	000915	LAKEVIEW BUS LINE	\$238.00	Athletic Transportation-Brooks
A200848881	04/24/18	SEE ATTACHED	000915	LAKEVIEW BUS LINE	\$136.00	Athletic Transportation-Julian
A200848881	04/24/18	SEE ATTACHED	000915	LAKEVIEW BUS LINE	\$408.00	Bus Evacuation Drill-Brooks
A200848881	04/24/18	SEE ATTACHED	000915	LAKEVIEW BUS LINE	\$612.00	Transportation-Sped
A200848882	04/24/18	11748	000918	LEE & LOW BOOKS	\$972.85	Guided Reading Leveled Books See attar
A200848882	04/24/18	11748	000918	LEE & LOW BOOKS	\$68.10	variance in price
A200848883	04/24/18	APRIL 2018	000915	CLAIRE LEONI	\$480.00	Social Work Intern-Sped
A200848884	04/24/18	10/3-1/26/2018	000915	LOFTON SARIA	\$1,820.00	Nursing Services-Sped
A200848885	04/24/18	10152847	000917	MAGIC TREE BOOKSTORE	\$98.98	Books-Longfellow
A200848885	04/24/18	10153709	000915	MAGIC TREE BOOKSTORE	\$229.40	Library Books-Beye
A200848886	04/24/18	5636380366	000915	MAXIM STAFFING SOLUTIONS	\$5,725.00	Nursing Services-Sped
A200848887	04/24/18	MILEAGE REIMBURSE	000915	WESLEY MC KINNEY	\$33.18	Feb/March Mileage Reimbursement-HR
A200848888	04/24/18	1973	000915	MENARDS	\$45.92	Tow Strap-B & G
A200848889	04/24/18	SESINV-002910	000915	MENTA ACADEMY HILLSIDE	\$7,155.00	Tuition-Sped
A200848890	04/24/18	332882	000915	METROPOLITAN INDUSTRIES, INC.	\$633.93	Fountain Parts-Julian
A200848891	04/24/18	87577	000915	MICHAELS UNIFORM COMPANY	\$3,063.80	Custodial T-Shirts
A200848892	04/24/18	SEE ATTACHED	000915	MID AMERICAN ENERGY	\$2,753.41	Monthly Electric Charges-Admin.
A200848892	04/24/18	SEE ATTACHED	000915	MID AMERICAN ENERGY	\$3,077.83	Monthly Electric Charges-Beye
A200848892	04/24/18	SEE ATTACHED	000915	MID AMERICAN ENERGY	\$12,421.70	Monthly Electric Charges-Brooks
A200848892	04/24/18	SEE ATTACHED	000915	MID AMERICAN ENERGY	\$2,864.84	Monthly Electric Charges-Hatch
A200848892	04/24/18	SEE ATTACHED	000915	MID AMERICAN ENERGY	\$3,882.12	Monthly Electric Charges-Holmes
A200848892	04/24/18	SEE ATTACHED	000915	MID AMERICAN ENERGY	\$4,243.49	Monthly Electric Charges-Irving

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A200848892	04/24/18	SEE ATTACHED	000915	MID AMERICAN ENERGY	\$12,509.08	Monthly Electric Charges-Julian
A200848892	04/24/18	SEE ATTACHED	000915	MID AMERICAN ENERGY	\$4,310.55	Monthly Electric Charges-Lincoln
A200848892	04/24/18	SEE ATTACHED	000915	MID AMERICAN ENERGY	\$4,735.37	Monthly Electric Charges-Longfellow
A200848892	04/24/18	SEE ATTACHED	000915	MID AMERICAN ENERGY	\$3,949.40	Monthly Electric Charges-Mann
A200848892	04/24/18	SEE ATTACHED	000915	MID AMERICAN ENERGY	\$434.11	Monthly Electric Charges-Shop
A200848892	04/24/18	SEE ATTACHED	000915	MID AMERICAN ENERGY	\$5,056.76	Monthly Electric Charges-Whittier
A200848893	04/24/18	209929	000917	MURNANE PAPER CO	\$608.00	District Paper
A200848894	04/24/18	255394	000915	MUSIC IS ELEMENTARY	\$1,169.35	Institute Day Supplies-Julian
A200848895	04/24/18	819228	000917	NASCO	\$13.60	Art Supplies
A200848896	04/24/18	222	000915	NATIONAL BOARD RESOURCE CENTER AT	\$18,708.80	Professional Development Resource-T &
A200848897	04/24/18	011830	000915	NEW HOPE ACADEMY	\$3,708.55	Tuition-Sped
A200848897	04/24/18	12201728	000915	NEW HOPE ACADEMY	\$3,490.40	Tuition-Sped
A200848897	04/24/18	2201832	000915	NEW HOPE ACADEMY	\$3,926.70	Tuition-Sped
A200848898	04/24/18	234	000915	NEW HORIZON CENTER	\$15,272.64	Tuition-Sped
A200848899	04/24/18	REIMBURSEMENT	000915	GEORGIA ANNE NEWLIN	\$586.78	Reimbursement for Institute Day Speaker
A200848900	04/24/18	P83304	000917	NICKY'S COMMUNICATOR	\$346.25	Instructional Supplies-Longfellow
A200848901	04/24/18	REIMBURSEMENT	000915	NYLEC KIMBERLY	\$60.00	Hearing/Vison Recertification
A200848902	04/24/18	REIMBURSEMENT	000915	O'MALLEY MARGARET	\$34.04	Pocket Chart Reimbursement-Holmes
A200848903	04/24/18	232105	000915	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	\$2,933.42	THIS Fund Payment
A200848904	04/24/18	117459475001	000917	OFFICE DEPOT 1105	\$40.63	Folders-Whittier
A200848904	04/24/18	117461838001	000917	OFFICE DEPOT 1105	\$643.53	Office Supplies
A200848904	04/24/18	117461838002	000917	OFFICE DEPOT 1105	\$7.50	Office Supplies-Hatch
A200848905	04/24/18	18000873	000915	OLSSON ROOFING CO., INC.	\$680.00	Roofing Repairs-Whittier
A200848905	04/24/18	18000899	000915	OLSSON ROOFING CO., INC.	\$1,018.00	Roofing Repairs-Brooks
A200848906	04/24/18	6684	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$583.00	PKP Longfellow
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$622.00	Breakfast-Beye
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$580.00	Breakfast-Brooks
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$197.00	Breakfast-Hatch
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$386.00	Breakfast-Holmes
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$614.00	Breakfast-Irving
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$373.00	Breakfast-Julian
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$306.00	Breakfast-Longfellow
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$258.00	Breakfast-Whittier
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$45.00	Extras -Longfellow
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$50.00	Extra Supplies-Holmes
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$45.00	Extra's -Whittier
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$5,146.75	Lunch-Beye
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$8,349.18	Lunches-Brooks
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$93.50	Lunch Faculty-Beye
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$68.75	Lunch Faculty-Hatch
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$13.75	Lunch Faculty -Longfellow
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$2.75	Lunch Faculty-Whittier
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$4,103.75	Lunch-Hatch
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$6,457.50	Lunch-Holmes
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$5,852.00	Lunch-Irving
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$8,343.39	Lunch-Julian
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$6,777.75	Lunch-Lincoln
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$7,558.25	Lunch-Longfellow
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$3,844.75	Lunch-Mann
A200848906	04/24/18	MARCH 2018	000915	OPRF HIGH SCHOOL FOOD SERVICE	\$4,359.25	Lunch-Whittier
A200848907	04/24/18	689185898-01	000918	ORIENTAL TRADING CO	\$32.99	IN58/1007 HAPPY HAND PUPPETS

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A200848907	04/24/18	689185898-01	000918	ORIENTAL TRADING CO	\$19.99	IN6/1322 STUFFED ANIMAL HAND PUP
A200848907	04/24/18	689185898-01	000918	ORIENTAL TRADING CO	\$4.99	variance in price
A200848907	04/24/18	689186084-01	000918	ORIENTAL TRADING CO	\$59.95	IN12/2328 KICKBALLS
A200848907	04/24/18	689186084-01	000918	ORIENTAL TRADING CO	\$13.47	IN12/4887 PENCILS
A200848907	04/24/18	689186084-01	000918	ORIENTAL TRADING CO	\$74.95	IN12/4911 STRESS BALLS
A200848907	04/24/18	689186084-01	000918	ORIENTAL TRADING CO	\$17.97	IN13703729 CAUGHT BEING GOOD TA
A200848907	04/24/18	689186084-01	000918	ORIENTAL TRADING CO	\$12.98	IN13718548 BOOKMARKS
A200848907	04/24/18	689186084-01	000918	ORIENTAL TRADING CO	\$17.97	IN13727683 GOOD CITIZEN DOG TAGS
A200848907	04/24/18	689186084-01	000918	ORIENTAL TRADING CO	\$11.98	IN24/2681 MINI BUTTONS
A200848907	04/24/18	689186084-01	000918	ORIENTAL TRADING CO	\$34.95	IN24/2682 BRACELETS
A200848907	04/24/18	689186084-01	000918	ORIENTAL TRADING CO	\$11.52	variance in price
A200848907	04/24/18	689186084-01	000918	ORIENTAL TRADING CO	\$5.99	WIN62/9339 SRISTBANDS
A200848907	04/24/18	689186084-01	000918	ORIENTAL TRADING CO	\$30.00	
A200848908	04/24/18	285126-00	000917	PALOS SPORTS INC	\$293.73	PE Equipment-Julian
A200848909	04/24/18	1178	000915	PARKLAND PREPARATORY ACADEMY SOUTH, IN	\$12,289.98	Tuition-Sped
A200848909	04/24/18	2360	000915	PARKLAND PREPARATORY ACADEMY SOUTH, IN	\$11,948.11	Tuition-Sped
A200848910	04/24/18	353369	000917	PAXTON PATTERSON	\$477.71	Art Supplies-Admin.
A200848910	04/24/18	353369	000917	PAXTON PATTERSON	\$702.29	
A200848911	04/24/18	11570870	000917	PEARSON	\$174.40	Instructional Supplies Pre-School
A200848912	04/24/18	11453042/11451267	000918	PEARSON EDUCATION	\$407.95	EC Assessments (See attached) EC Assesrm
A200848912	04/24/18	11453042/11451267	000918	PEARSON EDUCATION	\$19.68	shipping
A200848912	04/24/18	11453042/11451267	000918	PEARSON EDUCATION	\$0.02	variance in price
A200848913	04/24/18	4/2-4/4/2018	000915	MISTI PEPLER	\$1,338.75	Occupational Therapist-Sped
A200848914	04/24/18	167702	000918	PERIPOLE, INC	\$1,980.00	baroque soprano
A200848914	04/24/18	167702	000918	PERIPOLE, INC	\$140.00	shipping
A200848914	04/24/18	167702	000918	PERIPOLE, INC	\$234.00	variance in price
A200848915	04/24/18	3/12-3/23/2018	000915	POWERS MAUREEN	\$906.25	Nursing Services-Sped
A200848916	04/24/18	inv142901	000917	POWERSCHOOL GROUP LLC	\$2,200.00	Annual On-site Training-Julian
A200848916	04/24/18	INV142901	000917	POWERSCHOOL GROUP LLC	\$2,200.00	Powerschool Training-Brooks
A200848917	04/24/18	411333	000915	POWERSCHOOL GROUP, LLC	\$2,200.00	Powerschool University -Battaglia
A200848918	04/24/18	1225656	000917	PRENTKE ROMICH COMPANY	\$200.00	Amp Pack-Technology
A200848919	04/24/18	2702347	000917	PRO ED	\$51.70	Sped Supplies-Whittier
A200848920	04/24/18	200720585	000915	QUENCH USA, INC.	\$143.80	Water Cooler-Mann
A200848920	04/24/18	INV00907951	000915	QUENCH USA, INC.	\$143.80	Water Cooler-Mann
A200848920	04/24/18	INV01068612	000915	QUENCH USA, INC.	\$143.80	Water Cooler-Mann
A200848920	04/24/18	INV01181679	000915	QUENCH USA, INC.	\$159.80	Water Cooler-Brooks
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$201.00	24 pack Crayola Crayons
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$132.59	Coppertop aa batteries 144- pk
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$59.80	Crayola Classic Washable Markers
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$34.01	Date Received Stamp
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$57.58	Elmer's All purpose Washable Glue 60 ct.
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$55.78	Envelope w/clasp 8 3/4 x 11 1/2
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$79.80	Expo Dry Erase Erasers
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$125.80	Expo Low Color Chisel Tip Dry Erase Mar
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$31.98	Gel Pens
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$56.97	Kleenex facial tissue 10/pk
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$5.84	Post It Flags
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$23.39	Post It Notes
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$107.96	Post It Super Sticky Notes - 3x3 pads
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$61.38	Quill Brand 10 oz. sanitizer



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A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$92.80	Quill Brand Standard #2 Pencils - 12 pk
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$78.27	Quill letter 2-ply tab folders Quill let
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$65.29	Sticky Back Chart Paper
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$377.60	Sunworks Heavy Weight Construction Pa
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$88.60	variance in price
A200848921	04/24/18	5515606/25299	000918	QUILL CORP	\$49.98	Ziploc 1 Gallon Double Zipper Storage Ba
A200848921	04/24/18	5814571/5870577	000918	QUILL CORP	\$336.43	See Attached list for supplies
A200848921	04/24/18	5814571/5870577	000918	QUILL CORP	\$2.54	variance in prices
A200848921	04/24/18	5814600	000917	QUILL CORP	\$167.86	Instructional Supplies-Longfellow
A200848921	04/24/18	5848613	000918	QUILL CORP	\$1,639.69	See Attached Supply Order
A200848921	04/24/18	5848613	000918	QUILL CORP	\$6.00	variance in price
A200848922	04/24/18	150856/855	000918	RAINBOW BOOK COMPANY	\$1,231.57	Fiction Quote
A200848922	04/24/18	150856/855	000918	RAINBOW BOOK COMPANY	\$918.50	Nonfiction Quote
A200848923	04/24/18	6367238	000917	REALLY GOOD STUFF	\$375.19	Gifted Supplies-Longfellow
A200848923	04/24/18	6367512	000918	REALLY GOOD STUFF	\$488.42	See attached list for supplies
A200848923	04/24/18	6367512	000918	REALLY GOOD STUFF	\$5.60	variance in price
A200848923	04/24/18	6367522	000918	REALLY GOOD STUFF	\$159.63	See Attached list for supplies
A200848923	04/24/18	6367522	000918	REALLY GOOD STUFF	\$22.18	variance in price
A200848923	04/24/18	6367533	000918	REALLY GOOD STUFF	\$39.99	157458 CALENDAR POCKET CHART
A200848923	04/24/18	6367533	000918	REALLY GOOD STUFF	\$8.95	variance in price
A200848924	04/24/18	INVOICE #1	000915	RIVEREDGE HOSPITAL	\$750.00	Hospitalization Instruction-Sped
A200848925	04/24/18	REIMBURSEMENT	000915	SABREENA ROBINSON	\$45.00	Reimbursement-Reading Olympics
A200848926	04/24/18	S1435270.001	000917	ROYAL PIPE & SUPPLY COMPANY	\$284.76	Plumbing Parts-B & G
A200848927	04/24/18	MILEAGE	000915	MICHAELA RUFF	\$40.88	Mileage Reimbursement-HR
A200848927	04/24/18	MILEAGE REIMBURS	000915	MICHAELA RUFF	\$40.88	Mileage Reimbursement-HR
A200848928	04/24/18	MARCH 2018	000915	RUSH DAY SCHOOL	\$23,219.28	Tuition-Sped
A200848929	04/24/18	4840643	000915	RUSO'S POWER EQUIPMENT, INC.	\$1,385.63	Tractor Repair-B & G
A200848930	04/24/18	381331	000915	SCHAUER'S HARDWARE	\$16.18	Batteries-B & G
A200848931	04/24/18	IN000485132	000917	SCHOOL MATE	\$356.00	Folders-Whittier
A200848932	04/24/18	208120086207	000918	SCHOOL SPECIALTY	\$71.92	005046 Post-It Jaipur Color Notes 3x3
A200848932	04/24/18	208120086207	000918	SCHOOL SPECIALTY	\$25.34	027442 School Smart Lgal Pad 12pk white
A200848932	04/24/18	208120086207	000918	SCHOOL SPECIALTY	\$37.68	027468 Bic Fint Point Black Pens 12pk
A200848932	04/24/18	208120086207	000918	SCHOOL SPECIALTY	\$47.92	054156 Tru-Ray 12x18 Assort. Constructi
A200848932	04/24/18	208120086207	000918	SCHOOL SPECIALTY	\$34.92	1380684 Oxford 3x5 Ruled Index Cards
A200848932	04/24/18	208120134854	000918	SCHOOL SPECIALTY	\$41.24	078641 Time Tracker classroom timer
A200848932	04/24/18	208120134854	000918	SCHOOL SPECIALTY	\$47.75	1500335 Dry Erase student boards (pack
A200848932	04/24/18	208120135650	000918	SCHOOL SPECIALTY	\$232.62	See attached list for art supplies
A200848932	04/24/18	208120135656	000918	SCHOOL SPECIALTY	\$48.91	See attached list for grade 1 supplies
A200848932	04/24/18	208120152348	000918	SCHOOL SPECIALTY	\$38.74	# 031548 Time Timer
A200848932	04/24/18	208120152348	000918	SCHOOL SPECIALTY	\$17.39	#085454 Ruled Paper
A200848932	04/24/18	208120152348	000918	SCHOOL SPECIALTY	\$64.65	# 1595333 Bostich Sharpener
A200848932	04/24/18	308102964848	000918	SCHOOL SPECIALTY	\$187.42	See attached list for supplies
A200848932	04/24/18	308102968990	000918	SCHOOL SPECIALTY	\$6.97	#032641 Blue Chewy Tube
A200848932	04/24/18	308102968990	000918	SCHOOL SPECIALTY	\$8.02	#1326337 Chewlery Star Chews
A200848932	04/24/18	308102968990	000918	SCHOOL SPECIALTY	\$47.21	#1426385 Premium Bean Bag Chair
A200848932	04/24/18	308102968990	000918	SCHOOL SPECIALTY	\$31.91	#705472 Body Sox Medium
A200848932	04/24/18	308102968993	000917	SCHOOL SPECIALTY	\$281.72	Instructional Supplies-Whittier
A200848932	04/24/18	SEE ATTACHED	000918	SCHOOL SPECIALTY	\$9.28	#088449 Pacon Reward Sticker Success
A200848932	04/24/18	SEE ATTACHED	000918	SCHOOL SPECIALTY	\$10.72	#091879 Scholastic Manage Your Class s
A200848932	04/24/18	SEE ATTACHED	000918	SCHOOL SPECIALTY	\$132.63	Deflect-O3-Tier Freestanding Magazine S

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A200848933	04/24/18	REFEREE	000915	SCHURE ALLEN	\$77.00	Referee-VBall-Julian
A200848934	04/24/18	7470	000915	SEAL OF ILLINOIS	\$3,863.08	Tuition-Sped
A200848935	04/24/18	009182 3/9/18	000915	SELECT ACCOUNT	\$33.00	HSA Salary Reduction/District Contributi
A200848936	04/24/18	5895-7	000917	SHERWIN-WILLIAMS COMPANY	\$92.64	Painting Supplies-Mann
A200848937	04/24/18	0206196	000918	SLOSSON	\$2,562.50	kindergarten krt test booklets
A200848937	04/24/18	0206196	000918	SLOSSON	\$256.25	variance in price
A200848938	04/24/18	18657	000915	SOARING EAGLE ACADEMY	\$24,883.11	Tuition-Sped
A200848939	04/24/18	20180333	000915	SONIA SHANKMAN ORTHOGENIC SCHOOL	\$12,410.58	Tuition-Sped
A200848940	04/24/18	000896	000915	SPANISH HORIZONS, INC.	\$720.00	Bi-Linqual Interpreter-Sped
A200848941	04/24/18	MARCH 2018	000915	SPECIAL EDUCATION SYSTEMS, INC	\$806.48	Transportation-Sped
A200848941	04/24/18	SYSSINV-001225	000915	SPECIAL EDUCATION SYSTEMS, INC	\$1,707.84	Transportation-Sped
A200848942	04/24/18	33775	000915	STANTON MECHANICAL, INC.	\$5,532.50	HVAC-Longfellow (Boiler Repairs)
A200848942	04/24/18	33778	000915	STANTON MECHANICAL, INC.	\$1,415.00	HVAC-Longfellow
A200848942	04/24/18	33791	000915	STANTON MECHANICAL, INC.	\$5,330.00	HVAC-Irving (Boiler Repairs)
A200848942	04/24/18	33794	000915	STANTON MECHANICAL, INC.	\$2,824.70	HVAC-Irving (Univent Repairs)
A200848942	04/24/18	33835	000915	STANTON MECHANICAL, INC.	\$1,415.00	Boiler Repair-B & G
A200848942	04/24/18	33839	000915	STANTON MECHANICAL, INC.	\$16,183.75	Boiler Repair-Mann
A200848942	04/24/18	33866	000915	STANTON MECHANICAL, INC.	\$2,000.79	Boiler Repair-Mann
A200848943	04/24/18	17003.00-3	000915	STR PARTNERS, INC.	\$9,696.19	ES Holmes Addition
A200848943	04/24/18	17052.00-4	000915	STR PARTNERS, INC.	\$4,396.97	2018 Life Safety Improvements
A200848943	04/24/18	17080.00-1	000915	STR PARTNERS, INC.	\$4,600.00	ES Kindergarten-Lincoln
A200848944	04/24/18	8317	000915	STREAMWOOD BEHAVIORAL HEALTH SYSTE	\$245.00	Hospital Instruction-Sped
A200848945	04/24/18	MARCH MILEAGE	000915	STEPHANIE SUERTH	\$7.84	March Mileage-HR
A200848946	04/24/18	71110397-0009	000915	SUNBELT RENTALS	\$1,115.40	Forklift Rental-B & G
A200848947	04/24/18	March 27, 2018	000917	TEACHER SYNERGY,LLC	\$312.99	Spanish Books-Longfellow
A200848948	04/24/18	tcwp-161062	000917	TEACHERS COLLEGE COLUMBIA UNIVERSITY	\$1,700.00	August Reading Institute-T & L
A200848948	04/24/18	tcwp-161063	000917	TEACHERS COLLEGE COLUMBIA UNIVERSITY	\$850.00	June Reading Institute-T & L
A200848948	04/24/18	tcwp-161064	000917	TEACHERS COLLEGE COLUMBIA UNIVERSITY	\$1,700.00	June Reading Institute-T & L
A200848949	04/24/18	726816	000918	THE BOOKSOURCE, INC.	\$5,705.98	Below Level - Leveled Libraries - Grade
A200848950	04/24/18	5586	000917	THE CHALKBOARD	\$27.47	Instructional Supplies-Longfellow
A200848951	04/24/18	32081	000915	THE CLM GROUP, INC.	\$4,938.00	Mealtime Annual Licensing Fee
A200848952	04/24/18	837942623	000917	THOMSON REUTERS	\$250.29	Residency Software-HR
A200848953	04/24/18	3003789756	000917	THYSSENKRUPP ELEVATOR CORP.	\$243.15	Elevator Repairs-Irving
A200848953	04/24/18	3003791438	000917	THYSSENKRUPP ELEVATOR CORP.	\$1,274.23	Elevator Repairs-Brooks
A200848953	04/24/18	3003791441	000917	THYSSENKRUPP ELEVATOR CORP.	\$1,274.21	Elevator Repair-Julian
A200848953	04/24/18	3003791697	000917	THYSSENKRUPP ELEVATOR CORP.	\$1,173.33	Elevator Repairs-Holmes
A200848953	04/24/18	3003791800	000917	THYSSENKRUPP ELEVATOR CORP.	\$555.00	Elevator Repairs-Admin.
A200848953	04/24/18	6000299432	000918	THYSSENKRUPP ELEVATOR CORP.	\$6,485.00	Provide labor and material to decommissi
A200848954	04/24/18	AS00947916-IN	000915	TOP ECHELON CONTRACTING , LLC	\$1,627.50	Sub Speech Therapist-Sped
A200848954	04/24/18	AS00956101-IN	000915	TOP ECHELON CONTRACTING , LLC	\$1,050.00	Sub Speech Therapist-Sped
A200848955	04/24/18	29027	000917	TSA CONSULTING GROUP, INC.	\$499.82	Dues/Fees-Business Office
A200848956	04/24/18	95989421	000918	ULINE SHIPPING SUPPLIES	\$719.40	H-3736BL Black Crowd Control Barrier Pc
A200848956	04/24/18	95989421	000918	ULINE SHIPPING SUPPLIES	\$191.54	S-12188-0 Reflective Traffic Cones 28" O
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$29.50	275-1014: Standoff 0.50" (10-pack)
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$79.00	275-1016: Standoff 1.00" (10-pack)
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$159.00	275-1018: Standoff 2.00" (10-pack)
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$139.00	275-1020: Standoff 3.00" (4-pack)
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$99.90	275-1188: LED Indicator Pack
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$99.80	275-2023: Plate 15x5 (2 pack)
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$8.96	276-1149: Drive Shaft 12" (4-pack)
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$124.95	276-1403: High strength chain

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A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$199.80	276-1498: 2.75 In Wheel (4 pack)
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$49.95	276-1504: Speakers
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$49.90	276-1579: Shaft Coupler (5-pack)
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$49.90	276-1957: Plate 15x5 (2 pack)
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$79.90	276-2010: Shaft Collar (16-pack)
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$194.85	276-2159: Bumper Switch (2-pack)
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$129.90	276-2169: Gear Kit
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$199.80	276-2193: Motor Controller 29
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$129.90	276-2216: Potentiometer (2-pack)
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$49.95	276-2723: Universal Joint (5-pack)
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$17.40	276-4350: Open Ended Wrenches (12-Pa
A200848957	04/24/18	284899	000918	VEX ROBOTICS	\$189.90	Chasis Kit Small (8x7.5)
A200848958	04/24/18	18-0001211	000917	VILLAGE OF OAK PARK	\$528.03	Gasoline-B & G
A200848958	04/24/18	DIOV REGISTRATION	000915	VILLAGE OF OAK PARK	\$50.00	Day in our Village Registration Fee
A200848959	04/24/18	3831026-1	000917	WAREHOUSE DIRECT	\$12.49	Gen Custodial Supplies-Admin
A200848959	04/24/18	3837524-0	000917	WAREHOUSE DIRECT	\$72.15	Gen Custodial Supplies-Julian
A200848959	04/24/18	3842309-0	000917	WAREHOUSE DIRECT	\$147.33	Gen Custodial Supplies-Whittier
A200848959	04/24/18	3846649-0	000917	WAREHOUSE DIRECT	\$463.28	Gen Custodial Supplies-Lincoln
A200848959	04/24/18	3846657-0	000917	WAREHOUSE DIRECT	\$557.68	Gen Custodial Supplies- Beye
A200848959	04/24/18	3850776-0	000917	WAREHOUSE DIRECT	\$422.63	Gen Custodial Supplies-Brooks
A200848959	04/24/18	3853234-0	000917	WAREHOUSE DIRECT	\$214.34	Gen Custodial Supplies-Julian
A200848959	04/24/18	3856870-0	000917	WAREHOUSE DIRECT	\$347.30	Gen Custodial Supplies-Hatch
A200848959	04/24/18	3857072-0	000917	WAREHOUSE DIRECT	\$1,233.76	Gen Custodial Supplies-Mann
A200848959	04/24/18	C3842309-0	000917	WAREHOUSE DIRECT	(\$27.78)	Gen Custodial Supplies-Freight Credit
A200848960	04/24/18	11714	000917	WITTFITT, LLC	\$778.00	Instructional Supplies-Beye
A200848961	04/24/18	192015	000915	WORLD CENTRIC	\$2,907.20	Compostable Trays-Lunch Program
A200848962	04/24/18	3044551	000918	WT COX	\$265.98	School Library Journal
<b>Sum:</b>					\$2,143,038.01	

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SA00106594	04/24/18	2/23-3/23/2018	000923	CECILIA AGUIRRE	\$120.00	Crew Club-Bravo
SA00106595	04/24/18	SI334575	000928	ALPHA CARD SYSTEMS	\$979.00	416D Black Break Away Lanyards 32"
SA00106595	04/24/18	SI334575	000928	ALPHA CARD SYSTEMS	\$119.85	8030PPWH-500 Blank PVC Cards 500pt
SA00106595	04/24/18	SI334575	000928	ALPHA CARD SYSTEMS	\$720.00	JAM-506-NJ Plastic Badge Holders portra
SA00106595	04/24/18	SI334575	000928	ALPHA CARD SYSTEMS	\$377.40	MA300YMCKO Magi card Ribbon
SA00106595	04/24/18	SI334575	000928	ALPHA CARD SYSTEMS	\$81.26	variance in price
SA00106596	04/24/18	38597	000923	BISHOP'S ENGRAVING & TROPHY SERVICE, INC	\$121.00	Ribbons/Trophies Spelling Bee-Whittier
SA00106597	04/24/18	MUSIC DIR/SOUND	000923	CAMERON BURGESS	\$600.00	Musical Director/Sound Eng-Bravo
SA00106598	04/24/18	LIGHTING DESIGNER	000923	BLAKE CORDELL	\$500.00	Lighting Designer - Bravo
SA00106599	04/24/18	CREW CLUB/SCENE	000923	DEMES JACOB	\$350.00	Crew Club/Scene Shop-Bravo
SA00106600	04/24/18	129303	000923	DESIGNLAB	\$192.00	Lighting Rental-Cast
SA00106600	04/24/18	129476	000923	DESIGNLAB	\$3,436.00	Lighting Rental-Cast
SA00106601	04/24/18	621695	000924	DOMINOS	\$549.00	Pizza Day-Cast
SA00106601	04/24/18	626926	000924	DOMINOS	\$577.00	Pizza Days-Cast
SA00106602	04/24/18	PUPPET DESIGN	000923	FANCHER JAY	\$400.00	Puppet Design/Coordination-Bravo
SA00106603	04/24/18	20212018-001	000923	RICK FRENDT	\$1,750.00	Puppet Design/Coordination-Bravo
SA00106604	04/24/18	HAIR/COSTUME/SHO	000923	LISA GREEN	\$622.00	Hair/Costume/Shop Mgr. - Bravo
SA00106605	04/24/18	ASSISTANT DIRECTO	000923	MAX HALLE-PODELL	\$300.00	Assistant Director-Bravo
SA00106606	04/24/18	ASST CRPNTR/CREW	000923	HARLAN QUENTIN	\$460.00	Asst. Crpntr/Crew Club-Chief-Bravo
SA00106607	04/24/18	PREOPS DES/COORE	000923	ANN HEGGANS	\$300.00	Props Desngr/Coordinator-Bravo
SA00106607	04/24/18	REIMBURSEMENT	000923	ANN HEGGANS	\$56.38	Prop Reimbursement-Bravo
SA00106608	04/24/18	2230280	000923	HERFF JONES, LLC	\$6,411.00	2018 Cap & Gown Graduation Materials-J
SA00106609	04/24/18	8120890	000923	HOME DEPOT CREDIT SERVICES	\$189.18	Wood Order-Brooks Art Dept
SA00106610	04/24/18	MAY 9, 2018	000923	IFLY INDOOR SKYDIVING	\$2,446.50	3rd Grade Field Trip - Mann
SA00106611	04/24/18	11D63728	000923	JW PEPPER MUSIC	\$115.00	Music-Julain
SA00106612	04/24/18	COSTUME DSGNR/CC	000923	PAULA KENAR-PATTERSEN	\$200.00	Costume Designer-Bravo
SA00106612	04/24/18	REIMBURSEMENT	000923	PAULA KENAR-PATTERSEN	\$232.82	Costume Purchase-Bravo
SA00106613	04/24/18	1256885/1256858	000923	LAKEVIEW BUS LINE	\$408.00	Field Trip Transportation-Julian
SA00106613	04/24/18	1256885/1256858	000923	LAKEVIEW BUS LINE	\$136.00	Field Trip Transportation-Lincoln
SA00106613	04/24/18	1256942/918/941	000923	LAKEVIEW BUS LINE	\$204.00	Field Trip Transportation-Longfellow
SA00106613	04/24/18	1256942/918/941	000923	LAKEVIEW BUS LINE	\$136.00	Field Trip Transportation-Whittier
SA00106614	04/24/18	REIMBURSEMENT	000923	MCDONALD TIM	\$60.00	Classroom Reimbursement-Brooks
SA00106615	04/24/18	2248	000923	MECK PRINT	\$856.00	Sister Act T-Shirts-Bravo
SA00106616	04/24/18	PROD. MGR/CALLBA	000923	MARY KATHERINE MILAZZO	\$504.00	Production Manager-Bravo
SA00106616	04/24/18	PROD. MGR/CALLBA	000923	MARY KATHERINE MILAZZO	\$125.00	Summer Bravo Callbacks-Bravo
SA00106617	04/24/18	COSTUME ASSISTAN	000923	LISA MORROW	\$500.00	Costume Assistant -Bravo
SA00106618	04/24/18	COSTUME DSNR/CC	000923	QUINCIE NEALE	\$200.00	Costume Designer/Coordinator-Bravo
SA00106618	04/24/18	REIMBURSEMENT	000923	QUINCIE NEALE	\$135.74	Costume Reimbursement-Bravo
SA00106619	04/24/18	2571790/207685	000923	ODYSSEY CRUISES, INC.	\$4,640.64	5TH Grade Cruise/Mann
SA00106620	04/24/18	117458344001	000924	OFFICE DEPOT 1105	\$26.78	Badge/Lanyards-Whittier
SA00106621	04/24/18	2018522	000923	ROBERT CROWN CENTER	\$430.00	5th grade Field Trip-Hatch
SA00106622	04/24/18	OAK PARK/JULIAN	000923	SAFARILAND, LLC	\$1,300.00	Julian Field Trip-
SA00106623	04/24/18	PUPPET DSNR/COOR	000923	SALTZMAN MARK	\$400.00	Puppet Designer/Coordinator-Bravo
SA00106624	04/24/18	LEGO WEDO ROBOTI	000923	THE CENTER FOR GIFTED	\$650.00	2nd Gr Field Trip-Mann
<b>Sum:</b>					\$32,917.55	