Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
A T & T_9					
		10.5.2540.342.0000.11.27 **Check #: 864871**	Telephone		$1,024.51
				Vendor Total:	$1,024.51
ACCURATE OFFICE SUPPLY					
		10.5.1100.410.0000.02.00 **Check #: 864872**	Instructional Supplies		$2,027.73
		10.5.2410.410.0000.02.00 **Check #: 864872**	Office Supplies		$4,418.01
				Vendor Total:	$6,445.74
Achieve3000					
		10.5.1100.310.4331.06.02 **Check #: 864873**	Software Licenses - Title I Sch Imp PY		$7,450.00
				Vendor Total:	$7,450.00
AFFILIATED CUSTOMER SERVICE, INC.					
		20.5.2540.323.0000.04.00 **Check #: 864874**	Fire Alarm Maint		$532.50
		20.5.2540.323.0000.05.00 **Check #: 864874**	Fire Alarm Maint		$656.00
		20.5.2540.323.0000.08.00 **Check #: 864874**	Fire Alarm Maint		$2,562.46
		20.5.2540.323.0000.10.00 **Check #: 864874**	Fire Alarm Maint		$735.46
				Vendor Total:	$4,486.42
AH TECHNOLOGY, INC.					
		10.5.2660.320.0000.11.27 **Check #: 864875**	Tech Repair - District		$3,961.00
				Vendor Total:	$3,961.00
AIR CLEANING SPECIALISTS					
		20.5.2540.410.0000.01.00 **Check #: 864876**	General Supplies		$260.80

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$260.80
ALARM DETECTION SYSTEMS INC.					
		20.5.2540.320.0000.12.00 **Check #: 864877**	Contract Services		$189.60
				Vendor Total:	$189.60
AN EXECUTIVE DECISION					
		10.5.1100.410.0000.11.66 **Check #: 864878**	General Supplies - T&L		$1,784.15
		10.5.2660.410.0000.11.27 **Check #: 864878**	General Supplies - Tech		$8,137.50
				Vendor Total:	$9,921.65
ANDERSON LOCK					
		10.5.1100.410.0000.02.00 **Check #: 864879**	Instructional Supplies		$3,037.75
				Vendor Total:	$3,037.75
ANDERSON PEST CONTROL					
		20.5.2540.320.0000.11.00 **Check #: 864880**	Contract Services		$757.45
				Vendor Total:	$757.45
ANN & ROBERT H. LURIE CHILDREN'S HOSPITA					
		10.5.1200.310.4992.11.01 **Check #: 864881**	Professional Services - Medicaid		$840.00
				Vendor Total:	$840.00
APPLE COMPUTER INC					
		10.5.2660.410.0000.00.27 **Check #: 864882**	Supplies - Tech Buildings		$4,089.00
				Vendor Total:	$4,089.00
APPLY EBP, LLC					
		10.5.1200.310.0000.11.66 **Check #: 864883**	Professional Services - Special Ed		$249.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$249.00
ARGUMENT DRIVEN INQUIRY LLC					
		10.5.2210.312.0000.00.66 **Check #: 864884**	Prof Development - Schools		$3,250.00
				Vendor Total:	$3,250.00
ASCD					
		10.5.2210.640.0000.11.66 **Check #: 864885**	Dues and Fes - T&L Program Support		$94.56
				Vendor Total:	$94.56
ASSURED HEALTHCARE STAFFING					
		10.5.1200.310.0000.11.66 **Check #: 864886**	Professional Services - Special Ed		$258.83
				Vendor Total:	$258.83
AURELIO CONSTRUCTION CO.					
		20.5.2540.530.0000.02.00 **Check #: 864887**	Building Improvements		$1,800.00
		20.5.2540.530.0000.05.00 **Check #: 864887**	Building Improvements		$30,050.00
				Vendor Total:	$31,850.00
BATTERIES PLUS, LLC					
		20.5.2540.410.0000.12.00 **Check #: 864888**	General Supplies		$719.70
				Vendor Total:	$719.70
BEC EQUIPMENT LLC					
		20.5.2540.320.0000.09.00 **Check #: 864889**	Contract Services		$19,373.00
		20.5.2540.326.0000.07.00 **Check #: 864889**	Contract HVAC		$560.00
		20.5.2540.326.0000.09.00 **Check #: 864889**	Contract HVAC		$5,040.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1081 **09/13/2022**

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$24,973.00
BEC SERVICE LLC				
		20.5.2540.326.0000.02.00 **Check #: 864890**	Contract HVAC	$1,680.00
		20.5.2540.326.0000.04.00 **Check #: 864890**	Contract HVAC	$1,680.00
		20.5.2540.326.0000.05.00 **Check #: 864890**	Contract HVAC	$560.00
		20.5.2540.326.0000.06.00 **Check #: 864890**	Contract HVAC	$1,680.00
			Vendor Total:	$5,600.00
Beth White				
		10.5.3000.410.4400.11.02 **Check #: 864891**	Non-Public Supplies - Title IV PY	$800.00
			Vendor Total:	$800.00
BEVERLY ENVIRONMENTAL, LLC				
		20.5.2540.320.0000.01.00 **Check #: 864892**	Contract Services	$494.38
		20.5.2540.320.0000.02.00 **Check #: 864892**	Contract Services	$544.50
		20.5.2540.320.0000.03.00 **Check #: 864892**	Contract Services	$724.50
		20.5.2540.320.0000.04.00 **Check #: 864892**	Contract Services	$544.50
		20.5.2540.320.0000.05.00 **Check #: 864892**	Contract Services	$487.50
		20.5.2540.320.0000.06.00 **Check #: 864892**	Contract Services	$572.36
		20.5.2540.320.0000.07.00 **Check #: 864892**	Contract Services	$547.88
		20.5.2540.320.0000.08.00 **Check #: 864892**	Contract Services	$481.25

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.5.2540.320.0000.09.00 **Check #: 864892**	Contract Services		$561.13
		20.5.2540.320.0000.10.00 **Check #: 864892**	Contract Services		$551.13
		20.5.2540.320.0000.11.00 **Check #: 864892**	Contract Services		$204.63
		20.5.2540.320.0000.12.00 **Check #: 864892**	Contract Services		$150.00
				Vendor Total:	$5,863.76
BLICK ART MATERIALS					
		10.5.1100.410.0000.05.10 **Check #: 864893**	Art Supplies		$541.56
		10.5.1100.410.0000.07.10 **Check #: 864893**	Art Supplies		$1,006.46
				Vendor Total:	$1,548.02
BRADFORD SYSTEMS CORPORATION					
		10.5.1200.410.4620.11.02 **Check #: 864894**	Supplies - IDEA Flow Thru PY		$95.02
				Vendor Total:	$95.02
BRITTEN SCHOOL					
		10.5.4220.670.0000.11.66 **Check #: 864895**	Tuition - SPED programs		$8,570.88
				Vendor Total:	$8,570.88
CAST, INC.					
		10.5.2210.310.4932.00.01 **Check #: 864896**	Professional Services - Title II		$20,000.00
				Vendor Total:	$20,000.00
CDW CORPORATION					
		10.5.1200.410.0000.11.66 **Check #: 864897**	General Supplies - Special Ed		$1,324.00

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2660.470.0000.11.27 **Check #: 864897**	Software	$74,998.86
			Vendor Total:	$76,322.86
Chantal Marra				
		10.5.3000.410.4400.11.02 **Check #: 864898**	Non-Public Supplies - Title IV PY	$1,995.00
			Vendor Total:	$1,995.00
CHICAGO TRIBUNE				
		10.5.2210.410.0000.11.66 **Check #: 864899**	General Supplies - T&L	$362.52
			Vendor Total:	$362.52
CHILD'S VOICE SCHOOL				
		10.5.4220.670.0000.11.66 **Check #: 864900**	Tuition - SPED programs	$6,709.80
			Vendor Total:	$6,709.80
CINTAS CORPORATION				
		20.5.2540.320.0000.12.00 **Check #: 864901**	Contract Services	$21.80
			Vendor Total:	$21.80
COMCAST BUSINESS				
		10.5.2540.342.0000.11.27 **Check #: 864902**	Telephone	$4,936.42
			Vendor Total:	$4,936.42
COMMITTEE FOR CHILDREN				
		10.5.3000.410.4932.11.01 **Check #: 864903**	Non- public Supplies - Title II	$459.00
			Vendor Total:	$459.00
COMPASS HEALTH CENTER CHICAGO, LLC				
		10.5.1100.310.0000.11.66 **Check #: 864904**	Professional Services - T&L	$787.50

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.310.0000.11.66 **Check #: 864904**	Professional Services - Special Ed	$2,940.00
			Vendor Total:	$3,727.50
CONSOLIDATED FLOORING				
		20.5.2540.320.0000.06.00 **Check #: 864905**	Contract Services	$12,318.00
			Vendor Total:	$12,318.00
CONSTELLATION NEWENERGY GAS DIVISION, LL				
		20.5.2540.465.0000.01.00 **Check #: 864906**	Natural Gas	$866.77
		20.5.2540.465.0000.02.00 **Check #: 864906**	Natural Gas	$724.92
		20.5.2540.465.0000.03.00 **Check #: 864906**	Natural Gas	$612.10
		20.5.2540.465.0000.04.00 **Check #: 864906**	Natural Gas	$639.02
		20.5.2540.465.0000.05.00 **Check #: 864906**	Natural Gas	$700.38
		20.5.2540.465.0000.06.00 **Check #: 864906**	Natural Gas	$862.13
		20.5.2540.465.0000.07.00 **Check #: 864906**	Natural Gas	$844.10
		20.5.2540.465.0000.08.00 **Check #: 864906**	Natural Gas	$715.72
		20.5.2540.465.0000.09.00 **Check #: 864906**	Natural Gas	$689.54
		20.5.2540.465.0000.10.00 **Check #: 864906**	Natural Gas	$1,157.10
		20.5.2540.465.0000.11.00 **Check #: 864906**	Natural Gas	$261.06

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1081 **09/13/2022**

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.5.2540.465.0000.12.00 **Check #: 864906**	Natural Gas		$97.33
				Vendor Total:	$8,170.17
COOPERATIVE ASSOCIATION FOR SPECIAL E					
		10.5.4220.670.0000.11.66 **Check #: 864907**	Tuition - SPED programs		$59,207.90
				Vendor Total:	$59,207.90
COVE REMEDIATION					
		20.5.2540.324.0000.03.00 **Check #: 864908**	Asbestos Abatement		$1,400.00
				Vendor Total:	$1,400.00
COVE SCHOOL					
		10.5.4220.670.0000.11.66 **Check #: 864909**	Tuition - SPED programs		$14,756.16
				Vendor Total:	$14,756.16
CURRICULUM ASSOCIATES					
		10.5.1100.314.4909.11.01 **Check #: 864910**	Purchased Services - Title III		$11,187.50
				Vendor Total:	$11,187.50
Currie Motors					
		20.5.2540.320.0000.11.00 **Check #: 864911**	Contract Services		$81.45
				Vendor Total:	$81.45
D.J. SWEENEY ELECTRICAL CONTRACTING, INC					
		10.5.2660.310.0000.11.27 **Check #: 864912**	Professional Services - Tech		$850.00
		20.5.2540.320.0000.02.00 **Check #: 864912**	Contract Services		$6,100.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.328.0000.02.00 **Check #: 864912**	Contract Electric	$225.00
		20.5.2540.328.0000.06.00 **Check #: 864912**	Contract Electric	$500.00
		20.5.2540.328.0000.07.00 **Check #: 864912**	Contract Electric	$1,725.00
			Vendor Total:	$9,400.00
Daniel Szewczyk				
		10.5.1500.390.0000.06.00 **Check #: 864913**	REFEREES	$77.00
			Vendor Total:	$77.00
DARQUE SYDE OF D'LYTE PRODUCTIONS, INC.				
		10.5.1100.410.0000.06.00 **Check #: 864914**	Instructional Supplies	$500.00
			Vendor Total:	$500.00
DECKER EQUIPMENT				
		20.5.2540.320.0000.11.00 **Check #: 864915**	Contract Services	$39.95
			Vendor Total:	$39.95
DEMCO, INC.				
		10.5.2220.430.0000.07.00 **Check #: 864916**	Library Materials	$276.64
			Vendor Total:	$276.64
DIDAX, INC.				
		10.5.1100.420.0000.00.66 **Check #: 864917**	Textbooks - T&L	$1,881.00
			Vendor Total:	$1,881.00
DISCOUNT SCHOOL SUPPLY				
		10.5.1100.410.0000.07.00 **Check #: 864918**	Instructional Supplies	$378.05

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1081 **09/13/2022**

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$378.05
DOCUMENT DESTRUCTION CO., INC.				
		20.5.2540.320.0000.12.00 **Check #: 864919**	Contract Services	$392.70
			Vendor Total:	$392.70
DREISILKER ELECTRIC MOTORS INC				
		20.5.2540.328.0000.08.00 **Check #: 864920**	Contract Electric	$1,067.52
			Vendor Total:	$1,067.52
Duran, Anna M				
		10.5.1100.410.0000.03.11 **Check #: 864921**	Music Supplies	$312.47
			Vendor Total:	$312.47
ED-RED				
		10.5.2320.640.0000.11.05 **Check #: 864922**	Dues and Fees - Superintendent	$3,350.00
			Vendor Total:	$3,350.00
EI US, LLC				
		10.5.1100.310.0000.11.66 **Check #: 864923**	Professional Services - T&L	$1,862.00
			Vendor Total:	$1,862.00
Elizabeth Hercher				
		10.5.1200.310.0000.11.66 **Check #: 864924**	Professional Services - Special Ed	$480.00
			Vendor Total:	$480.00
Emma Tencate				
		10.5.1200.310.0000.11.66 **Check #: 864925**	Professional Services - Special Ed	$480.00
			Vendor Total:	$480.00
Esperanza Community Services				

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.4220.670.0000.11.66 **Check #: 864926**	Tuition - SPED programs	$4,622.40
			Vendor Total:	$4,622.40
FE MORAN, INC.				
		20.5.2540.327.0000.02.00 **Check #: 864927**	Contract Plumbing	$7,840.00
		20.5.2540.327.0000.05.00 **Check #: 864927**	Contract Plumbing	$356.00
		20.5.2540.327.0000.06.00 **Check #: 864927**	Contract Plumbing	$8,880.00
		20.5.2540.327.0000.07.00 **Check #: 864927**	Contract Plumbing	$1,364.00
		20.5.2540.327.0000.08.00 **Check #: 864927**	Contract Plumbing	$9,652.00
		20.5.2540.327.0000.11.00 **Check #: 864927**	Contract Plumbing	$780.00
			Vendor Total:	$28,872.00
FOLDING PARTITION SERVICES				
		20.5.2540.320.0000.01.00 **Check #: 864928**	Contract Services	$768.00
		20.5.2540.320.0000.03.00 **Check #: 864928**	Contract Services	$742.00
		20.5.2540.320.0000.04.00 **Check #: 864928**	Contract Services	$1,100.00
		20.5.2540.320.0000.08.00 **Check #: 864928**	Contract Services	$982.00
		20.5.2540.320.0000.10.00 **Check #: 864928**	Contract Services	$458.00
		20.5.2540.320.0000.11.00 **Check #: 864928**	Contract Services	$3,091.00
			Vendor Total:	$7,141.00
FOLLETT SCHOOL SOLUTIONS, INC.				

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1081 **09/13/2022**

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2220.410.0000.11.00 **Check #: 864929**	Library Materials - T&L	$613.45
		10.5.2220.430.0000.04.00 **Check #: 864929**	Library Materials	$858.55
		10.5.2220.430.0000.06.00 **Check #: 864929**	Library Materials	$493.49
			Vendor Total:	$1,965.49
FOXHIRE, LLC				
		10.5.1200.310.0000.11.66 **Check #: 864930**	Professional Services - Special Ed	$2,143.05
			Vendor Total:	$2,143.05
GARAVENTA USA, INC.				
		20.5.2540.321.0000.03.00 **Check #: 864931**	Sanitation Services	$492.50
			Vendor Total:	$492.50
GATEWAY EDUCATION HOLDINGS, LLC				
		10.5.1100.420.0000.00.66 **Check #: 864932**	Textbooks - T&L	$131,494.00
		10.5.2210.470.0000.11.66 **Check #: 864932**	Software	$115,357.00
			Vendor Total:	$246,851.00
GIANT STEPS				
		10.5.4220.670.0000.11.66 **Check #: 864933**	Tuition - SPED programs	$3,747.48
			Vendor Total:	$3,747.48
GRAINGER				
		20.5.2540.320.0000.04.00 **Check #: 864934**	Contract Services	$144.72
		20.5.2540.410.0000.01.00 **Check #: 864934**	General Supplies	$642.39

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.02.00 **Check #: 864934**	General Supplies	$1,194.55
		20.5.2540.410.0000.07.00 **Check #: 864934**	General Supplies	$88.80
		20.5.2540.410.0000.08.00 **Check #: 864934**	General Supplies	$625.82
		20.5.2540.410.0000.09.00 **Check #: 864934**	General Supplies	$312.36
		20.5.2540.410.0000.10.00 **Check #: 864934**	General Supplies	$398.62
		20.5.2540.410.0000.11.00 **Check #: 864934**	General Supplies	$240.46
		20.5.2540.410.0000.12.00 **Check #: 864934**	General Supplies	$3,963.08
			Vendor Total:	$7,610.80
GROWING COMMUNITY MEDIA				
		10.5.1100.410.0000.11.66 **Check #: 864935**	General Supplies - T&L	$49.00
		10.5.2520.311.0000.11.00 **Check #: 864935**	Professional Services	$98.00
			Vendor Total:	$147.00
GUIDING LIGHT ACADEMY				
		10.5.4220.670.0000.11.66 **Check #: 864936**	Tuition - SPED programs	$5,973.24
			Vendor Total:	$5,973.24
HEINEMANN				
		10.5.2210.410.4331.02.01 **Check #: 864937**	Supplies - Title I Sch Imp	$600.60
		10.5.2210.420.4331.02.01 **Check #: 864937**	Supplies - Title I Sch Imp	$429.00
			Vendor Total:	$1,029.60

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
HEINLEIN SUPPLY CO					
		20.5.2540.327.0000.11.00 **Check #: 864938**	Contract Plumbing		$3,714.00
				Vendor Total:	$3,714.00
HINCKLEY SPRINGS WATER CO					
		20.5.2540.320.0000.11.00 **Check #: 864939**	Contract Services		$153.26
				Vendor Total:	$153.26
HYDE PARK DAY SCHOOL					
		10.5.4220.670.0000.11.66 **Check #: 864940**	Tuition - SPED programs		$14,534.80
				Vendor Total:	$14,534.80
IAHPERD					
		10.5.1100.312.0000.07.00 **Check #: 864941**	Prof Dev - Staff		$165.00
				Vendor Total:	$165.00
IDESIGN SOLUTIONS					
		10.5.2660.410.0000.00.27 **Check #: 864942**	Supplies - Tech Buildings		$105,132.96
				Vendor Total:	$105,132.96
ILLINOIS BRICK COMPANY					
		20.5.2540.320.0000.05.00 **Check #: 864943**	Contract Services		$542.10
				Vendor Total:	$542.10
ILLINOIS STATE POLICE BUREAU OF IDENTIFI					
		10.5.2640.470.0000.11.00 **Check #: 864944**	Software		$932.25
				Vendor Total:	$932.25
INDIAN PRAIRIE SCHOOL DISTRICT 204					

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		40.5.2550.339.0000.00.00 **Check #: 864945**	Homeless Transportation	$38.65
			Vendor Total:	$38.65
INSTRUCTURE, INC.				
		10.5.2210.470.0000.11.66 **Check #: 864946**	Software	$27,403.80
			Vendor Total:	$27,403.80
INTERNATIONAL BACCALAUREATE ORGANIZATION				
		10.5.2210.640.0000.11.66 **Check #: 864947**	Dues and Fes - T&L Program Support	$20,100.00
			Vendor Total:	$20,100.00
INTERPRENET, LTD.				
		10.5.2110.310.0000.00.66 **Check #: 864948**	Professional Svcs - Translation	$660.00
			Vendor Total:	$660.00
INTL DISTRIBUTION NETWORK				
		20.5.2540.320.0000.11.00 **Check #: 864949**	Contract Services	$4,204.26
			Vendor Total:	$4,204.26
J J SUPPER METAL INC				
		20.5.2540.390.0000.11.00 **Check #: 864950**	Other Services	$162.00
			Vendor Total:	$162.00
JACOB & HEFNER ASSOCIATES				
		20.5.2540.324.0000.03.00 **Check #: 864951**	Asbestos Abatement	$9,330.00
		20.5.2540.324.0000.06.00 **Check #: 864951**	Asbestos Abatement	$800.00
		20.5.2540.324.0000.08.00 **Check #: 864951**	Asbestos Abatement	$7,900.00

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1081 **09/13/2022**

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$18,030.00
JAMES HART MIDDLE SCHOOL					
		10.5.1500.310.0000.02.00 **Check #: 864952**	Sporting Event Fees		$150.00
				Vendor Total:	$150.00
JAMF SOFTWARE, LLC					
		10.5.2660.470.0000.11.27 **Check #: 864953**	Software		$43,090.00
				Vendor Total:	$43,090.00
JCFS CHICAGO					
		10.5.4220.670.0000.11.66 **Check #: 864954**	Tuition - SPED programs		$5,428.44
				Vendor Total:	$5,428.44
JEANINE SCHULTZ SCHOOL					
		10.5.4220.670.0000.11.66 **Check #: 864955**	Tuition - SPED programs		$11,475.54
				Vendor Total:	$11,475.54
JJ SUPERIOR METAL					
		20.5.2540.390.0000.05.00 **Check #: 864956**	Other Services		$1,224.25
		20.5.2540.390.0000.11.00 **Check #: 864956**	Other Services		$2,717.65
				Vendor Total:	$3,941.90
Jose M. Torres Group, LLC					
		10.5.2310.312.0000.11.05 **Check #: 864957**	Professional Development		$8,000.00
				Vendor Total:	$8,000.00
JOSEPH ACADEMY MELROSE PARK					
		10.5.4220.670.0000.11.66 **Check #: 864958**	Tuition - SPED programs		$3,272.16

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: **1081** 09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$3,272.16
K-LOG					
		10.5.1250.410.4300.06.02 **Check #: 864959**	Supplies - Title I PY		$2,169.61
				Vendor Total:	$2,169.61
Kathy Lucas					
		10.5.3000.310.4932.11.02 **Check #: 864960**	Non-public Prof Svcs - Title II PY		$1,000.00
				Vendor Total:	$1,000.00
KRISTEN L. CLEGG					
		10.5.2210.312.0000.11.66 **Check #: 864961**	Professional Development - T&L		$850.00
				Vendor Total:	$850.00
LAKESHORE ATHLETIC SERVICES, INC					
		10.5.1100.410.0000.05.00 **Check #: 864962**	Instructional Supplies		$86.22
				Vendor Total:	$86.22
Lakeshore Learning					
		10.5.1100.410.0000.04.00 **Check #: 864963**	Instructional Supplies		$1,999.50
		10.5.1100.410.0000.07.00 **Check #: 864963**	Instructional Supplies		$126.45
		10.5.1200.410.4600.11.02 **Check #: 864963**	Supplies - IDEA Preschool PY		$483.18
				Vendor Total:	$2,609.13
Lakeshore Recycling System					
		20.5.2540.410.0000.01.00 **Check #: 864964**	General Supplies		$268.23
		20.5.2540.410.0000.02.00 **Check #: 864964**	General Supplies		$631.31

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.03.00 **Check #: 864964**	General Supplies	$260.56
		20.5.2540.410.0000.04.00 **Check #: 864964**	General Supplies	$419.64
		20.5.2540.410.0000.05.00 **Check #: 864964**	General Supplies	$405.27
		20.5.2540.410.0000.06.00 **Check #: 864964**	General Supplies	$540.00
		20.5.2540.410.0000.07.00 **Check #: 864964**	General Supplies	$368.75
		20.5.2540.410.0000.08.00 **Check #: 864964**	General Supplies	$543.00
		20.5.2540.410.0000.09.00 **Check #: 864964**	General Supplies	$302.10
		20.5.2540.410.0000.10.00 **Check #: 864964**	General Supplies	$341.00
		20.5.2540.410.0000.11.00 **Check #: 864964**	General Supplies	$141.37
		20.5.2540.410.0000.12.00 **Check #: 864964**	General Supplies	$101.34
			Vendor Total:	$4,322.57
Lakeside Consultants				
		60.5.2530.530.0000.03.00 **Check #: 864965**	Building Improvements	$700.00
		60.5.2530.530.0000.05.00 **Check #: 864965**	Building Improvements	$1,575.00
		60.5.2530.530.0000.06.00 **Check #: 864965**	Building Improvements	$1,400.00
		60.5.2530.530.0000.10.00 **Check #: 864965**	Building Improvements	$700.00
			Vendor Total:	$4,375.00
LAKEVIEW BUS LINE				

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.5.1100.314.4909.11.02 **Check #: 864966**	Purchased Services - Title III PY		$289.00
		10.5.1100.410.0000.02.11 **Check #: 864966**	Music Supplies		$106,008.65
		40.5.2550.331.0000.00.00 **Check #: 864966**	Transportation - Sp Ed		$18,273.05
				Vendor Total:	$124,570.70
LEARNING WITHOUT TEARS					
		10.5.1100.420.0000.00.66 **Check #: 864967**	Textbooks - T&L		$5,467.94
				Vendor Total:	$5,467.94
LOWE'S					
		20.5.2540.410.0000.11.00 **Check #: 864968**	General Supplies		$947.38
				Vendor Total:	$947.38
MACKIN EDUCATIONAL RESOURCES					
		10.5.2220.430.0000.02.00 **Check #: 864969**	Library Materials		$1,383.35
				Vendor Total:	$1,383.35
Mary Johnson					
		10.5.3000.310.4932.11.02 **Check #: 864970**	Non-public Prof Svcs - Title II PY		$1,000.00
				Vendor Total:	$1,000.00
MBS IDENTIFICATION, INC.					
		10.5.1100.410.0000.02.00 **Check #: 864971**	Instructional Supplies		$3,040.00
				Vendor Total:	$3,040.00
Melissa De Jesus-Vasquez					
		10.5.2630.490.0000.11.94 **Check #: 864972**	Staff Recognition		$150.08

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1081 **09/13/2022**

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$150.08
MENARDS					
		20.5.2540.320.0000.12.00 **Check #: 864973**	Contract Services		$688.13
				Vendor Total:	$688.13
MEP Inc.					
		10.5.1100.420.0000.00.66 **Check #: 864974**	Textbooks - T&L		$408.50
				Vendor Total:	$408.50
METROPOLITAN PREPATORY SCHOOLS					
		10.5.4220.670.0000.11.66 **Check #: 864975**	Tuition - SPED programs		$13,564.92
				Vendor Total:	$13,564.92
MICHAELS UNIFORM COMPANY					
		20.5.2540.410.0000.11.00 **Check #: 864976**	General Supplies		$8,302.68
		20.5.2540.490.0000.12.00 **Check #: 864976**	Other Supplies		$1,838.74
				Vendor Total:	$10,141.42
MID AMERICAN ENERGY					
		20.5.2540.466.0000.01.00 **Check #: 864977**	Electricity		$6,562.64
		20.5.2540.466.0000.02.00 **Check #: 864977**	Electricity		$20,766.64
		20.5.2540.466.0000.03.00 **Check #: 864977**	Electricity		$10,897.50
		20.5.2540.466.0000.04.00 **Check #: 864977**	Electricity		$7,509.09
		20.5.2540.466.0000.05.00 **Check #: 864977**	Electricity		$15,071.82

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1081 **09/13/2022**

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.466.0000.06.00 **Check #: 864977**	Electricity	$18,876.01
		20.5.2540.466.0000.07.00 **Check #: 864977**	Electricity	$14,519.09
		20.5.2540.466.0000.08.00 **Check #: 864977**	Electricity	$11,301.50
		20.5.2540.466.0000.09.00 **Check #: 864977**	Electricity	$7,642.08
		20.5.2540.466.0000.10.00 **Check #: 864977**	Electricity	$4,843.73
		20.5.2540.466.0000.11.00 **Check #: 864977**	Electricity	$4,046.18
		20.5.2540.466.0000.12.00 **Check #: 864977**	Electricity	$442.00
			Vendor Total:	$122,478.28
MITCHELL SEROTA & ASSOCIATES				
		10.5.2520.311.0000.11.00 **Check #: 864978**	Professional Services	$6,500.00
			Vendor Total:	$6,500.00
MURNANE PAPER CO				
		10.5.1100.490.0000.11.00 **Check #: 864979**	General Supplies - District Paper	$216.00
			Vendor Total:	$216.00
NEW HORIZON CENTER				
		10.5.4220.670.0000.11.66 **Check #: 864980**	Tuition - SPED programs	$5,053.92
			Vendor Total:	$5,053.92
OAKBROOK MECHANICAL SERVICES				
		20.5.2540.320.0000.07.00 **Check #: 864981**	Contract Services	$900.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1081 **09/13/2022**

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.5.2540.326.0000.01.00 **Check #: 864981**	Contract HVAC		$3,380.00
		20.5.2540.326.0000.02.00 **Check #: 864981**	Contract HVAC		$3,750.00
		20.5.2540.326.0000.03.00 **Check #: 864981**	Contract HVAC		$4,540.00
		20.5.2540.326.0000.04.00 **Check #: 864981**	Contract HVAC		$4,200.00
		20.5.2540.326.0000.05.00 **Check #: 864981**	Contract HVAC		$1,050.00
		20.5.2540.326.0000.06.00 **Check #: 864981**	Contract HVAC		$7,150.00
		20.5.2540.326.0000.07.00 **Check #: 864981**	Contract HVAC		$5,100.00
		20.5.2540.326.0000.08.00 **Check #: 864981**	Contract HVAC		$8,925.00
		20.5.2540.326.0000.09.00 **Check #: 864981**	Contract HVAC		$5,920.00
		20.5.2540.326.0000.10.00 **Check #: 864981**	Contract HVAC		$3,300.00
		20.5.2540.326.0000.11.00 **Check #: 864981**	Contract HVAC		$519.00
				Vendor Total:	$48,734.00
OFFICE DEPOT					
		10.5.1100.410.0000.01.00 **Check #: 864982**	Instructional Supplies		$2,352.36
				Vendor Total:	$2,352.36
OLSSON ROOFING CO., INC.					
		20.5.2540.320.0000.02.00 **Check #: 864983**	Contract Services		$676.75
				Vendor Total:	$676.75
PARK DISTRICT OF OAK PARK					

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.5.2540.410.0000.11.00 **Check #: 864984**	General Supplies		$34,083.23
				Vendor Total:	$34,083.23
PAUL JACOBSON					
		10.5.1100.312.0000.00.13 **Check #: 864985**	Prof Development - Music		$500.00
				Vendor Total:	$500.00
PEARSON					
		10.5.1200.410.4620.11.02 **Check #: 864986**	Supplies - IDEA Flow Thru PY		$4,875.00
				Vendor Total:	$4,875.00
POBLOCKI SIGN COMPANY, LLC					
		20.5.2540.410.0000.01.00 **Check #: 864987**	General Supplies		$2,767.00
		20.5.2540.410.0000.10.00 **Check #: 864987**	General Supplies		$3,313.00
				Vendor Total:	$6,080.00
PROJECT LEAD THE WAY, INC.					
		10.5.1100.410.0000.02.21 **Check #: 864988**	Project Lead the Way		$950.00
				Vendor Total:	$950.00
QUENCH USA, INC.					
		10.5.1200.410.0000.02.00 **Check #: 864989**	Special Ed Supplies		$172.84
		10.5.2410.410.0000.02.00 **Check #: 864989**	Office Supplies		$172.84
				Vendor Total:	$345.68
QUILL CORP					
		10.5.1100.410.0000.06.00 **Check #: 864990**	Instructional Supplies		$1,705.03

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1081 **09/13/2022**

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.5.2540.490.0000.11.00 **Check #: 864990**	Supplies - Print Shop		$160.33
				Vendor Total:	$1,865.36
R&G CONSULTANTS					
		10.5.2110.310.4992.11.01 **Check #: 864991**	Professional Services - Medicaid		$1,795.95
				Vendor Total:	$1,795.95
REALLY GOOD STUFF					
		10.5.1100.410.0000.07.00 **Check #: 864992**	Instructional Supplies		$234.56
				Vendor Total:	$234.56
Rebecca Burns					
		10.5.3000.310.4932.11.02 **Check #: 864993**	Non-public Prof Svcs - Title II PY		$1,000.00
				Vendor Total:	$1,000.00
RED WING BUSINESS ADVANTAGE ACCOUNT					
		20.5.2540.410.0000.12.00 **Check #: 864994**	General Supplies		$5,122.84
				Vendor Total:	$5,122.84
RELIANCE STANDARD LIFE INSURANCE CO.					
		10.2.0481.000.0219.00.00 **Check #: 864995**	LT DISABILITY LIABILITY		$8,625.73
				Vendor Total:	$8,625.73
Robert E. Frank, Phd					
		10.5.1200.310.4992.11.01 **Check #: 864996**	Professional Services - Medicaid		$51,170.00
				Vendor Total:	$51,170.00
ROYAL PIPE & SUPPLY COMPANY					

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
		20.5.2540.320.0000.11.00 **Check #: 864997**	Contract Services		$361.60
		20.5.2540.410.0000.02.00 **Check #: 864997**	General Supplies		$428.77
		20.5.2540.410.0000.11.00 **Check #: 864997**	General Supplies		$222.00
		20.5.2540.410.0000.12.00 **Check #: 864997**	General Supplies		$110.23
				Vendor Total:	$1,122.60
RUSH DAY SCHOOL					
		10.5.4220.670.0000.11.66 **Check #: 864998**	Tuition - SPED programs		$25,504.00
				Vendor Total:	$25,504.00
RUSSO'S POWER EQUIPMENT, INC.					
		20.5.2540.320.0000.11.00 **Check #: 864999**	Contract Services		$1,196.00
				Vendor Total:	$1,196.00
SAFETY-KLEEN SYSTEMS, INC.					
		20.5.2540.320.0000.11.00 **Check #: 865000**	Contract Services		$424.05
				Vendor Total:	$424.05
SAGE PUBLICATIONS COMPANY					
		10.5.2210.312.0000.11.24 **Check #: 865001**	Prof Development - Director		$40.90
				Vendor Total:	$40.90
SCHINDLER ELEVATOR CORP.					
		20.5.2540.320.0000.12.00 **Check #: 865002**	Contract Services		$751.66
				Vendor Total:	$751.66
SCHOLASTIC CLASSROOM AND COMMUNIT					

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
		10.5.1100.410.0000.02.00 **Check #: 865003**	Instructional Supplies		$1,219.68
				Vendor Total:	$1,219.68
SCHOLASTIC, INC.					
		10.5.1100.410.0000.05.00 **Check #: 865004**	Instructional Supplies		$2,918.92
				Vendor Total:	$2,918.92
SCHOOL MATE					
		10.5.1100.410.0000.02.00 **Check #: 865005**	Instructional Supplies		$750.00
				Vendor Total:	$750.00
SEAL OF ILLINOIS					
		10.5.4220.670.0000.11.66 **Check #: 865006**	Tuition - SPED programs		$8,138.24
				Vendor Total:	$8,138.24
Secured Tech Solutions, LLC					
		10.5.2660.410.0000.00.27 **Check #: 865007**	Supplies - Tech Buildings		$13,700.00
				Vendor Total:	$13,700.00
SECURLY, INC					
		10.5.2660.470.0000.11.27 **Check #: 865008**	Software		$15,544.00
				Vendor Total:	$15,544.00
SEESAW LEARNING, INC					
		10.5.2660.310.0000.11.27 **Check #: 865009**	Professional Services - Tech		$13,500.00
				Vendor Total:	$13,500.00
SHERWIN-WILLIAMS COMPANY					
		20.5.2540.320.0000.11.00 **Check #: 865010**	Contract Services		$480.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: **1081** 09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.01.00 **Check #: 865010**	General Supplies	$45.90
		20.5.2540.410.0000.04.00 **Check #: 865010**	General Supplies	$739.50
		20.5.2540.410.0000.06.00 **Check #: 865010**	General Supplies	$267.45
		20.5.2540.410.0000.07.00 **Check #: 865010**	General Supplies	$159.50
		20.5.2540.410.0000.08.00 **Check #: 865010**	General Supplies	$188.17
		20.5.2540.410.0000.09.00 **Check #: 865010**	General Supplies	$54.94
		20.5.2540.410.0000.11.00 **Check #: 865010**	General Supplies	$29.32
			Vendor Total:	$1,964.78
SHIFFLER				
		20.5.2540.320.0000.12.00 **Check #: 865011**	Contract Services	$664.52
			Vendor Total:	$664.52
SIGN EXPRESS				
		10.5.1100.410.0000.06.00 **Check #: 865012**	Instructional Supplies	$995.00
			Vendor Total:	$995.00
SLOSSON EDUC. PUBLICATIONS, INC.				
		10.5.1100.410.0000.11.66 **Check #: 865013**	General Supplies - T&L	$450.00
			Vendor Total:	$450.00
Slowfire LLC				
		10.5.2210.312.0000.11.66 **Check #: 865014**	Professional Development - T&L	$500.00
			Vendor Total:	$500.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
SOLIANT HEALTH, LLC				
		10.5.1200.310.0000.11.66 **Check #: 865015**	Professional Services - Special Ed	$1,620.00
			Vendor Total:	$1,620.00
SONIA SHANKMAN ORTHOGENIC SCHOOL				
		10.5.4220.670.0000.11.66 **Check #: 865016**	Tuition - SPED programs	$15,656.40
			Vendor Total:	$15,656.40
South Cook Intermediate Service Center				
		10.5.2640.314.0000.11.00 **Check #: 865017**	Professional Serv - Instruct	$425.00
			Vendor Total:	$425.00
SOUTH SIDE CONTROL SUPPLY CO.				
		20.5.2540.410.0000.11.00 **Check #: 865018**	General Supplies	$85.19
			Vendor Total:	$85.19
SPECIAL EDUCATION SERVICES				
		10.5.4220.670.0000.11.66 **Check #: 865019**	Tuition - SPED programs	$1,415.36
			Vendor Total:	$1,415.36
St. Helen Middle School				
		10.5.1500.310.0000.02.00 **Check #: 865020**	Sporting Event Fees	$175.00
			Vendor Total:	$175.00
STANDARD EQUIPMENT COMPANY				
		20.5.2540.320.0000.12.00 **Check #: 865021**	Contract Services	$12,655.63
			Vendor Total:	$12,655.63
Stericycle, Inc.				

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1200.310.4992.11.01 **Check #: 865022**	Professional Services - Medicaid	$1,355.00
			Vendor Total:	$1,355.00
SUNBELT RENTALS				
		20.5.2540.550.0000.05.00 **Check #: 865023**	Capitalized Equipment	$3,201.67
		20.5.2540.550.0000.08.00 **Check #: 865023**	Capitalized Equipment	$200.00
			Vendor Total:	$3,401.67
Sunbelt Staffing				
		10.5.2130.314.4620.11.02 **Check #: 865024**	Purchased Services - IDEA Flow Thru PY	$851.55
			Vendor Total:	$851.55
Tawanda Lawrence				
		10.5.2210.341.0000.11.66 **Check #: 865025**	Postage	$3.60
			Vendor Total:	$3.60
TESOL INTERNATIONAL ASSOCIATION				
		10.5.1200.310.0000.11.66 **Check #: 865026**	Professional Services - Special Ed	$1,080.00
			Vendor Total:	$1,080.00
The Comprehensible Classroom				
		10.5.2210.470.0000.11.66 **Check #: 865027**	Software	$4,480.00
			Vendor Total:	$4,480.00
THE MATH LEARNING CENTER				
		10.5.1100.420.0000.00.66 **Check #: 865028**	Textbooks - T&L	$3,081.60
		10.5.1250.490.4300.04.01 **Check #: 865028**	Supplies Other - Title I	$1,177.00

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1081 **09/13/2022**

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$4,258.60
THE PRINTING STORE				
		10.5.1100.310.0000.00.10 **Check #: 865029**	Repairs & Maintenance - Art	$932.00
			Vendor Total:	$932.00
THERMOSYSTEMS, INC.				
		20.5.2540.320.0000.01.00 **Check #: 865030**	Contract Services	$591.04
			Vendor Total:	$591.04
Topps, Lorraine				
		10.5.2560.360.0000.11.00 **Check #: 865031**	Professional Development - Food Service	$7.99
			Vendor Total:	$7.99
TRANE				
		20.5.2540.312.0000.00.00 **Check #: 865032**	Prof Dev - Staff	$63.03
			Vendor Total:	$63.03
Unique Designs				
		10.5.1100.410.0000.06.00 **Check #: 865033**	Instructional Supplies	$2,275.00
		20.5.2540.412.0000.00.00 **Check #: 865033**	PPE	$843.60
			Vendor Total:	$3,118.60
UNITED RADIO COMMUNICATIONS				
		10.5.1100.410.0000.08.00 **Check #: 865034**	Instructional Supplies	$1,514.00
			Vendor Total:	$1,514.00
UNIVERSITY OF OREGON EDUCATIONAL & COMMU				
		10.5.2210.310.0000.11.24 **Check #: 865035**	Professional Services	$3,601.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1081 09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$3,601.00
VERIZON WIRELESS					
		10.5.2540.342.0000.11.27 **Check #: 865036**	Telephone		$834.33
				Vendor Total:	$834.33
VILLAGE OF OAK PARK_1645					
		20.5.2540.464.0000.12.00 **Check #: 865037**	Gasoline		$1,467.34
				Vendor Total:	$1,467.34
VILLAGE OF OAK PARK_1646					
		20.5.2540.370.0000.05.00 **Check #: 865038**	Water/Sewer		$4,288.00
		20.5.2540.370.0000.08.00 **Check #: 865038**	Water/Sewer		$2,299.16
		20.5.2540.370.0000.09.00 **Check #: 865038**	Water/Sewer		$1,717.50
		20.5.2540.370.0000.11.00 **Check #: 865038**	Water/Sewer		$511.75
		20.5.2540.370.0000.12.00 **Check #: 865038**	Water/Sewer		$97.75
				Vendor Total:	$8,914.16
WAREHOUSE DIRECT					
		10.5.2540.490.0000.11.00 **Check #: 865039**	Supplies - Print Shop		$513.80
		10.5.2560.410.0000.00.00 **Check #: 865039**	General Supplies - Food Service		$3,810.36
		10.5.2560.410.0000.03.00 **Check #: 865039**	General Supplies - Food Service		$50.03
		10.5.2560.410.0000.04.00 **Check #: 865039**	General Supplies - Food Service		$50.03

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1081 **09/13/2022**

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.410.0000.05.00 **Check #: 865039**	General Supplies - Food Service	$50.03
		10.5.2560.410.0000.09.00 **Check #: 865039**	General Supplies - Food Service	$50.03
		10.5.2560.410.0000.10.00 **Check #: 865039**	General Supplies - Food Service	$50.03
		20.5.2540.410.0000.12.00 **Check #: 865039**	General Supplies	$12,555.73
		20.5.2540.550.0000.12.00 **Check #: 865039**	Capitalized Equipment	$4,230.92
		20.5.2540.700.0000.06.00 **Check #: 865039**	Non-Cap Equipment	$8,313.00
			Vendor Total:	$29,673.96
Wayside Publishing				
		10.5.1100.420.0000.00.66 **Check #: 865040**	Textbooks - T&L	$3,580.89
		10.5.2210.470.0000.11.66 **Check #: 865040**	Software	$4,532.40
			Vendor Total:	$8,113.29
WEST MUSIC COMPANY				
		10.5.1100.410.0000.10.11 **Check #: 865041**	Music Supplies	$349.83
			Vendor Total:	$349.83
WILSON LANGUAGE TRAINING CORP.				
		10.5.1200.410.4620.11.02 **Check #: 865042**	Supplies - IDEA Flow Thru PY	$10,155.24
		10.5.2210.314.4620.11.02 **Check #: 865042**	Purchased Services - IDEA Flow Thru PY	$7,250.00
			Vendor Total:	$17,405.24
YMS Athletics				

Oak Park Elementary School District 97

Voucher Supplement Account Summary — **Voucher Batch Number: 1081** — **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1500.310.0000.02.00 **Check #: 865043**	Sporting Event Fees	$150.00
			Vendor Total:	$150.00
ZIEGLER FORD OF NORTH RIVERSIDE				
		20.5.2540.320.0000.11.00 **Check #: 865044**	Contract Services	$210.05
			Vendor Total:	$210.05
ZSN Systems & Solutions LLC				
		10.5.1200.310.0000.11.66 **Check #: 865045**	Professional Services - Special Ed	$5,187.00
			Vendor Total:	$5,187.00
			Grand Total:	$1,648,631.60

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1082 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
ARES SPORTSWEAR					
		99.5.0000.000.5002.06.00 **Check #: 108382**	STUDENT ACTIVITIES		$2,664.45
				Vendor Total:	$2,664.45
Casimer Badynee					
		99.5.0000.000.5039.06.00 **Check #: 108383**	CAST SUMMER		$900.00
				Vendor Total:	$900.00
FRANKLIN COVEY					
		99.5.0000.000.5012.04.00 **Check #: 108384**	CONVENIENCE		$4,602.75
				Vendor Total:	$4,602.75
J W PEPPER & SON, INC.					
		99.5.0000.000.5019.02.00 **Check #: 108385**	MUSIC FUNDRAISING		$270.00
				Vendor Total:	$270.00
Keely Umstot					
		99.5.0000.000.5029.02.00 **Check #: 108386**	BRAVO		$711.00
				Vendor Total:	$711.00
Mary Trahey					
		99.5.0000.000.5039.06.00 **Check #: 108387**	CAST SUMMER		$825.00
				Vendor Total:	$825.00
MECK PRINT					
		99.5.0000.000.5029.02.00 **Check #: 108388**	BRAVO		$326.80
				Vendor Total:	$326.80
MUSIC & ARTS					

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1082 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
		99.5.0000.000.5019.02.00 **Check #: 108389**	MUSIC FUNDRAISING		$96.50
				Vendor Total:	$96.50
OAK PARK SCHOOL DISTRICT 97					
		99.5.0000.000.5030.02.00 **Check #: 108390**	BRAVO SUMMER		$736.00
				Vendor Total:	$736.00
School Lockers					
		99.5.0000.000.5012.06.00 **Check #: 108391**	CONVENIENCE		$2,172.00
				Vendor Total:	$2,172.00
Wenger Corporation					
		99.5.0000.000.5019.02.00 **Check #: 108392**	MUSIC FUNDRAISING		$3,898.88
				Vendor Total:	$3,898.88
				Grand Total:	$17,203.38

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1094 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
AMANDA SIEGFRIED					
		10.5.2630.311.0000.11.94	Professional Serv - Admin		$90.65
		10.5.2630.640.0000.11.94	Dues and Fees		$295.00
				Vendor Total:	$385.65
Baker, Amy					
		10.5.2210.230.0000.00.00	Tuition Reimbursement		$1,895.00
				Vendor Total:	$1,895.00
Berger, Colleen M					
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$100.00
				Vendor Total:	$100.00
Brent Lopez					
		10.5.1100.312.0000.04.00	Prof Dev - Staff		$161.64
				Vendor Total:	$161.64
Christopher Warren Kostoff,					
		10.5.2640.332.0000.11.00	Travel		$204.23
				Vendor Total:	$204.23
Dana Brown					
		10.5.2210.230.0000.00.00	Tuition Reimbursement		$1,145.00
				Vendor Total:	$1,145.00
Harris, Gina					
		10.5.2210.230.0000.00.00	Tuition Reimbursement		$119.67
				Vendor Total:	$119.67
Jordan DeSanto					
		10.5.2210.230.0000.00.00	Tuition Reimbursement		$50.00
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$100.00
				Vendor Total:	$150.00
Keto, Erica					
		10.5.0481.211.0000.00.00	TRS		$100.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1094 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$100.00
Lucille Johannesson				
		10.5.1100.410.0000.11.66	General Supplies - T&L	$39.90
			Vendor Total:	$39.90
McDermott, Jennifer A				
		10.5.2560.360.0000.11.00	Professional Development - Food Service	$195.00
			Vendor Total:	$195.00
Megan Ablan				
		10.5.2210.230.0000.00.00	Tuition Reimbursement	$4,000.00
			Vendor Total:	$4,000.00
Mendez, Sarah D				
		10.5.1100.410.0000.03.00	Instructional Supplies	$63.92
			Vendor Total:	$63.92
Nefret H Stringham				
		10.5.2220.430.0000.03.00	Library Materials	$169.35
			Vendor Total:	$169.35
Orrico, Jennifer A				
		10.5.2110.310.4992.11.01	Professional Services - Medicaid	$163.34
			Vendor Total:	$163.34
Rosenblum, Gabrielle				
		10.5.2210.230.0000.00.00	Tuition Reimbursement	$1,065.00
			Vendor Total:	$1,065.00
Roskopf, Lee Ann C				
		10.5.2410.410.0000.07.00	Office Supplies	$293.12
			Vendor Total:	$293.12
Timothy McDonald				
		10.5.1100.410.0000.05.00	Instructional Supplies	$103.63
		10.5.2210.230.0000.00.00	Tuition Reimbursement	$320.00

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1094 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$423.63
Witz, Jeanne					
		10.5.2640.314.0000.11.00	Professional Serv - Instruct		$100.00
				Vendor Total:	$100.00
				Grand Total:	$10,774.45

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1093 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
BMO MASTERCARD MC CORP CLIENTS PAYMENT C					
		99.5.0000.000.5030.02.00	BRAVO SUMMER		$3,518.31
		99.5.0000.000.5039.06.00	CAST SUMMER		$10,190.91
				Vendor Total:	$13,709.22
				Grand Total:	$13,709.22

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1092 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
UNUM LIFE INSURANCE COMPANY OF AMERICA				
		10.2.0481.000.0219.00.00	LT DISABILITY LIABILITY	$4,668.90
		10.2.0481.000.0225.00.00	VOLUNTARY LIFE INS LIABILITY	$2,583.50
			Vendor Total:	$7,252.40
			Grand Total:	$7,252.40

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1091 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
THIS				
		10.5.1100.217.0000.00.00	THIS	$7,414.29
			Vendor Total:	$7,414.29
			Grand Total:	$7,414.29

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1090 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
TEACHERS RETIREMENT SYSTEM				
		10.5.1100.211.0000.00.00	TRS	$500.00
			Vendor Total:	$500.00
			Grand Total:	$500.00

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1089 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA					
		10.5.2310.318.0000.00.05	Legal Services		$30,021.25
				Vendor Total:	$30,021.25
				Grand Total:	$30,021.25

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1088 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description		Amount
Quadient, Inc.					
		10.5.2540.341.0000.11.00	Postage		$2,190.00
				Vendor Total:	$2,190.00
				Grand Total:	$2,190.00

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1087 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
EDUCATIONAL BENEFIT COOPERATIVE				
		10.2.0484.000.0227.00.00	MEDICAL HMO LIABILITY	$924,434.47
			Vendor Total:	$924,434.47
			Grand Total:	$924,434.47

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1086 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
BMO MASTERCARD MC CORP CLIENTS PAYMENT C				
		10.5.1100.314.4909.11.01	Purchased Services - Title III	$153.00
		10.5.1100.410.0000.02.00	Instructional Supplies	$973.95
		10.5.1100.410.0000.04.00	Instructional Supplies	$18.21
		10.5.1100.410.0000.09.00	Instructional Supplies	$421.69
		10.5.1100.410.0000.11.66	General Supplies - T&L	$1,447.08
		10.5.1200.410.0000.05.00	Special Ed Supplies	$185.00
		10.5.1200.410.4992.11.01	Supplies - Medicaid	$2,039.38
		10.5.2210.310.4932.00.01	Professional Services - Title II	$444.22
		10.5.2210.310.4932.00.02	Professional Services - Title II PY	$72.00
		10.5.2210.314.4620.11.01	Purchased Services - IDEA Flow Thru	$1,370.21
		10.5.2310.410.0000.11.05	General Supplies	$15.96
		10.5.2410.312.0000.01.00	Prof Dev - Principal	$319.89
		10.5.2410.312.0000.05.00	Prof Dev - Principal	$319.89
		10.5.2410.312.0000.08.00	Prof Dev - Principal	$857.16
		10.5.2410.312.0000.10.00	Prof Dev - Principal	$1,200.67
		10.5.2410.410.0000.02.00	Office Supplies	$85.94
		10.5.2520.690.0000.11.00	Bank Fees	$12.00
		10.5.2630.340.0000.11.94	Web Communications	$88.50
		10.5.2640.311.0000.11.00	Professional Serv - Admin	$3,864.00
		10.5.2640.410.0000.11.00	General Supplies	$97.18
			Vendor Total:	$13,985.93
			Grand Total:	$13,985.93

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1085 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
BLUE CROSS BLUE SHIELD OF IL				
		10.2.0484.000.0223.00.00	DENTAL INS LIABILITY	$47,985.69
		10.2.0484.000.0229.00.00	DENTAL INS HMO LIABILITY	$7,586.51
			Vendor Total:	$55,572.20
			Grand Total:	$55,572.20

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1084 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		99.5.0000.000.5002.06.00	STUDENT ACTIVITIES	$169.88
		99.5.0000.000.5040.06.00	CAST REGULAR	$456.15
			Vendor Total:	$626.03
			Grand Total:	$626.03

End of Report

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1083 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON.COM SERVICES, INC				
		10.5.1100.312.0000.04.00	Prof Dev - Staff	$16.99
		10.5.1100.410.0000.01.00	Instructional Supplies	$676.89
		10.5.1100.410.0000.01.10	Art Supplies	$36.95
		10.5.1100.410.0000.01.12	PE Supplies	$375.00
		10.5.1100.410.0000.02.00	Instructional Supplies	$183.14
		10.5.1100.410.0000.02.12	PE Supplies	$431.77
		10.5.1100.410.0000.04.00	Instructional Supplies	$893.03
		10.5.1100.410.0000.04.10	Art Supplies	$22.09
		10.5.1100.410.0000.05.00	Instructional Supplies	$11,313.87
		10.5.1100.410.0000.05.11	Music Supplies	$900.00
		10.5.1100.410.0000.06.00	Instructional Supplies	$3,312.69
		10.5.1100.410.0000.07.00	Instructional Supplies	$3,389.25
		10.5.1100.410.0000.07.10	Art Supplies	$229.99
		10.5.1100.410.0000.08.00	Instructional Supplies	$3,819.59
		10.5.1100.410.0000.09.00	Instructional Supplies	$575.55
		10.5.1100.410.0000.11.66	General Supplies - T&L	$101.68
		10.5.1100.550.4997.00.01	Instr Pilot Materials - ESSER III	$3,320.86
		10.5.1200.314.4620.11.02	Purchased Services - IDEA Flow Thru PY	$57.33
		10.5.1200.410.0000.04.00	Special Ed Supplies	$13.87
		10.5.1200.410.0000.07.00	Special Ed Supplies	$807.77
		10.5.1200.410.4600.11.02	Supplies - IDEA Preschool PY	$367.31
		10.5.1200.410.4620.11.02	Supplies - IDEA Flow Thru PY	$300.12
		10.5.1200.410.4992.11.01	Supplies - Medicaid	$89.95
		10.5.2210.310.0000.11.24	Professional Services	$1,144.63
		10.5.2210.312.0000.11.24	Prof Development - Director	$2.26
		10.5.2210.410.0000.11.66	General Supplies - T&L	$321.62
		10.5.2220.430.0000.04.00	Library Materials	$128.84

Oak Park Elementary School District 97

Voucher Supplement Account Summary

Voucher Batch Number: 1083 **09/13/2022**

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2220.430.0000.05.00	Library Materials	$170.73
		10.5.2410.410.0000.04.00	Office Supplies	$151.28
		10.5.2410.410.0000.05.00	Office Supplies	$537.00
		10.5.2410.410.0000.06.00	Office Supplies	$9.99
		10.5.2410.410.0000.07.00	Office Supplies	$299.86
		10.5.2410.410.0000.08.00	Office Supplies	$240.07
		10.5.2410.640.0000.04.00	Dues and Fees	$239.92
		10.5.2520.410.0000.11.00	General Supplies	$55.98
		10.5.2540.410.0000.11.00	General Supplies - Security	$296.87
		10.5.2560.410.0000.00.00	General Supplies - Food Service	$1,038.20
		10.5.2640.314.0000.11.00	Professional Serv - Instruct	$307.99
		10.5.2640.410.0000.11.00	General Supplies	$170.46
		10.5.2660.410.0000.00.27	Supplies - Tech Buildings	$20,564.05
		10.5.2660.410.0000.11.27	General Supplies - Tech	$1,043.24
		10.5.2900.410.4300.11.01	Supplies - Title I	$1,168.06
			Vendor Total:	$59,126.74
			Grand Total:	$59,126.74

End of Report