

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200850415	08/28/18	180845	000148	BULLEY & ANDREWS	\$65,783.00	LIFT INSTALLATION - MANN
A200850416	08/28/18	2017/2018	000148	HEPHZIBAH	\$3,662.00	APR 2018 WHITTIER LIAISON
A200850416	08/28/18	2017/2018	000148	HEPHZIBAH	\$3,662.00	FEB 2018 WHITTIER LIAISON
A200850416	08/28/18	2017/2018	000148	HEPHZIBAH	\$3,662.00	MAR 2018 WHITTIER LIAISON
A200850416	08/28/18	2017/2018	000148	HEPHZIBAH	\$3,859.00	MAY 2018 WHITTIER LIAISON
A200850417	08/28/18	2021466	000148	HOME DEPOT CREDIT SERVICES	\$134.47	MATERIAL - WHITTIER
A200850417	08/28/18	5021565	000148	HOME DEPOT CREDIT SERVICES	\$21.94	MATERIAL - SHOP
A200850417	08/28/18	5900771	000148	HOME DEPOT CREDIT SERVICES	\$410.00	MATERIAL - SHOP
A200850417	08/28/18	6021480	000148	HOME DEPOT CREDIT SERVICES	\$65.25	MATERIAL - LONGFELLOW
A200850417	08/28/18	6032681	000148	HOME DEPOT CREDIT SERVICES	\$11.98	MATERIAL - SHOP
A200850417	08/28/18	9575980	000148	HOME DEPOT CREDIT SERVICES	\$138.51	MATERIAL - LINCOLN
A200850418	08/28/18	FEE	000148	JAMES HART MIDDLE SCHOOL	\$100.00	HART CROSS COUNTRY MEET - BROCK
A200850419	08/28/18	4/18/18-5/1/18	000148	RACHEL LOFTIN, PHD,PC	\$1,350.00	SERV APR/MAY - SPED
A200850420	08/28/18	AGREEMENT	000148	ELIZABETH SAUNDERS	\$7,583.13	SEPARATION AGREEMENT - HR
A200850421	08/28/18	85941	000148	STARSHIP SUBS	\$288.60	PARENT MEET & GREET - SPED
A200850422	08/28/18	100734	000148	VYNE EDUCATION	\$199.99	WORKSHOP REGISTRATION - SPED
A200850422	08/28/18	106779	000148	VYNE EDUCATION	\$199.99	WORKSHOP REGISTRATION - SPED
A200850422	08/28/18	112062	000148	VYNE EDUCATION	\$209.99	WORKSHOP REGISTRATION - SPED
A200850422	08/28/18	95320	000148	VYNE EDUCATION	\$209.99	WORKSHOP REGISTRATION - SPED
Sum:					\$91,351.84	

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A200850423	09/04/18	1954920	000099	A T & T	\$15.34	LONG DISTANCE 854322414-5
A200850424	09/04/18	40565	000099	ACACIA ACADEMY-THE ACHIEVEMENT CNTRS.IN	\$3,030.20	SUMMER SCHOOL TUITION - SPED
A200850425	09/04/18	6131	000099	AN EXECUTIVE DECISION	\$569.76	SILVER PLATE/ERASERS - COMM
A200850425	09/04/18	6132	000099	AN EXECUTIVE DECISION	\$8,588.57	DISTRICT GIFTS - COMM
A200850426	09/04/18	P4462713	000099	BATTERIES PLUS, LLC	\$176.10	SUPPLIES - B&G
A200850426	09/04/18	P4586162	000099	BATTERIES PLUS, LLC	\$47.85	SUPPLIES - SHOP
A200850427	09/04/18	8/13/18-8/28/18	000099	BOARD OF EDUCATION DIST #97	\$14,120.28	IMPREST ACCT REIMBURSEMENT
A200850428	09/04/18	14260	000099	BRITTEN SCHOOL	\$8,395.20	SUMMER SCHOOL TUITION - SPED
A200850429	09/04/18	1212171	000099	CAMELOT EDUCATION-MT. PROSPECT	\$2,551.22	SUMMER SCHOOL TUITION - SPED
A200850430	09/04/18	2018-088	000099	COLLABORATION FOR EARLY CHILDHOOD CARE	\$2,776.50	DISTRICT 97 PRESCHOOL FOR ALL
A200850431	09/04/18	68131927	000099	COMCAST BUSINESS	\$18,717.90	ACCT #930010780 - BUS OFF
A200850432	09/04/18	457	000099	COOPERATIVE ASSOCIATION FOR SPECIAL E	\$1,259.99	CASE ITINERANT SERVICES - SPED
A200850433	09/04/18	17966117	000099	COURSERA INC.	\$29.00	ADMIN FUNDAMENTALS - IT
A200850434	09/04/18	SD97-18SS	000099	COVE SCHOOL	\$22,755.60	SUMMER SCHOOL TUITION - SPED
A200850435	09/04/18	7320	000099	DAVIS TREE CARE & LANDSCAPING, INC.	\$675.00	STORM DAMAGE CLEAN UP - HOLMES
A200850436	09/04/18	8/20/18	000099	DOMINICAN UNIVERSITY	\$400.00	KICK OFF INSTITUTE DAY - T&L
A200850437	09/04/18	19942	000099	EASTER SEALS METROPOLITAN CHICAGO, INC.	\$6,105.38	JULY 2018 SUMMER SCHOOL - SPED
A200850438	09/04/18	9285	000099	FOLDING PARTITION SERVICES	\$1,725.00	MAINTENANCE CALL - BROOKS
A200850438	09/04/18	9286	000099	FOLDING PARTITION SERVICES	\$4,270.00	MAINTENANCE CALL - JULIAN
A200850439	09/04/18	9873469929	000099	GRAINGER	\$24.03	V-BELT - BROOKS
A200850439	09/04/18	9873701123	000099	GRAINGER	\$247.12	HALIDE LAMP - JULIAN
A200850439	09/04/18	9873701131	000099	GRAINGER	\$8.60	COIL CLEANER - SHOP
A200850439	09/04/18	9873701149	000099	GRAINGER	\$67.48	QUARTZ LAMP - HATCH
A200850439	09/04/18	9875263916	000099	GRAINGER	\$39.70	COFFEE PACKET - SHOP
A200850440	09/04/18	949	000099	GYMNASIUM MATTERS, LLC	\$2,975.00	SAFETY WALL PANELS - BROOKS
A200850440	09/04/18	950	000099	GYMNASIUM MATTERS, LLC	\$5,317.00	SAFETY WALL PANELS - JULIAN
A200850440	09/04/18	956	000099	GYMNASIUM MATTERS, LLC	\$400.00	WALL- MOUNT - LONGFELLOW
A200850441	09/04/18	253715	000099	HAWK DODGE/JEEP	\$3,310.42	JEEP REPAIRS - SHOP
A200850442	09/04/18	8496	000099	HELPING HAND CENTER	\$6,992.19	SUMMER SCHOOL TUITION - SPED
A200850443	09/04/18	SESINV-004314	000099	HILLSIDE ACADEMY EAST	\$3,450.30	SUMMER SCHOOL TUITION - SPED
A200850444	09/04/18	42336	000099	HODGES, LOIZZI, EISENHAMMER, RODICK &	\$2,524.92	LEGAL FEES - BUS OFF
A200850445	09/04/18	2024516	000099	HOME DEPOT CREDIT SERVICES	\$144.81	SUPPLIES - BROOKS
A200850445	09/04/18	4031742	000099	HOME DEPOT CREDIT SERVICES	\$289.50	SUPPLIES - SHOP
A200850445	09/04/18	6015260	000099	HOME DEPOT CREDIT SERVICES	\$122.82	SUPPLIES - SHOP
A200850445	09/04/18	7085114	000099	HOME DEPOT CREDIT SERVICES	\$55.41	SUPPLIES - B&G
A200850446	09/04/18	275770	000099	I A S B O	\$190.00	NAPERVILLE CONFERENCE - BUS OFF
A200850447	09/04/18	330878	000099	INSTRUCTURE, INC.	\$18,317.13	SUBSCRIPTION - IT
A200850448	09/04/18	55715	000099	JACOB & HEFNER ASSOCIATES	\$4,500.00	LIFE SAFETY 2018 PROJECT - IRVING
A200850448	09/04/18	55715	000099	JACOB & HEFNER ASSOCIATES	\$4,500.00	LIFE SAFETY 2018 PROJECT - LONGFE
A200850449	09/04/18	TUITION	000099	JACOBSON EVAN	\$970.00	TUITION REIMBURSEMENT - HR
A200850450	09/04/18	TUITION	000099	JEANINE SCHULTZ SCHOOL	\$3,901.44	JULY 2018 ESY - SPED
A200850451	09/04/18	RENEWAL	000099	JORDAN JEANETTE	\$50.00	LICENSE RENEWAL - HR
A200850452	09/04/18	REIMBURSEMENT	000099	KAMM CARRIE	\$115.45	REIMBURSEMENT/FOOD
A200850453	09/04/18	1257037	000099	LAKEVIEW BUS LINE	\$418.00	TRANSPORTATION - JULIAN
A200850453	09/04/18	1257094	000099	LAKEVIEW BUS LINE	\$119.00	TRANSPORTATION - BROOKS
A200850453	09/04/18	1257095	000099	LAKEVIEW BUS LINE	\$119.00	TRANSPORTATION - JULIAN
A200850453	09/04/18	1257099	000099	LAKEVIEW BUS LINE	\$360.25	TRANSPORTATION - BROOKS
A200850453	09/04/18	1257927	000099	LAKEVIEW BUS LINE	\$84,840.17	SUMMER SCHOOL TRANSPORTATION
A200850453	09/04/18	1257968	000099	LAKEVIEW BUS LINE	\$20,969.85	SUMMER SCHOOL TRANSPORTATION

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A200850454	09/04/18	LDS61755	000099	LAUREATE DAY SCHOOL	\$9,665.20	SUMMER SCHOOL TUITION - SPED
A200850455	09/04/18	442	000099	LISA WESTMAN CONSULTING, INC.	\$13,000.00	WORKSHOP FACILITATION - HR
A200850456	09/04/18	IN0001531	000099	LOWERY MCDONNELL	\$11,000.00	LOCKER REFURBISHMENT - MANN
A200850457	09/04/18	RENEWAL	000099	MANN'S YOLANDA	\$50.00	LICENSE RENEWAL - HR
A200850458	09/04/18	RENEWAL	000099	MEILINGER REBECCA	\$50.00	LICENSE RENEWAL - HR
A200850459	09/04/18	12202	000099	MENARDS	\$119.88	SUPPLIES - HATCH
A200850460	09/04/18	SESINV-004313	000099	MENTA ACADEMY HILLSIDE	\$12,123.75	SUMMER SCHOOL TUITION - SPED
A200850461	09/04/18	MP61796	000099	METROPOLITAN PREPATORY SCHOOLS	\$17,844.00	REG SCHOOL TUITION - SPED
A200850462	09/04/18	8675567	000099	MID AMERICAN ENERGY	\$20,982.96	ACCT # 233095 ENERGY - BROOKS
A200850462	09/04/18	8675588	000099	MID AMERICAN ENERGY	\$5,630.03	ACCT #233096 ENERGY - LINCOLN
A200850462	09/04/18	8675600	000099	MID AMERICAN ENERGY	\$5,730.79	ACCT #243574 ENERGY - IRVING
A200850462	09/04/18	8675801	000099	MID AMERICAN ENERGY	\$19,040.29	ACCT #243575 ENERGY - JULIAN
A200850462	09/04/18	8675817	000099	MID AMERICAN ENERGY	\$7,393.59	ACCT #248539 ENERGY - LONGFELLO
A200850462	09/04/18	8675618	000099	MID AMERICAN ENERGY	\$370.84	ACCT #248540 ENERGY - SHOP
A200850462	09/04/18	8676295	000099	MID AMERICAN ENERGY	\$2,746.32	ACCT #340304 ENERGY - ADMIN BUILC
A200850462	09/04/18	8684537	000099	MID AMERICAN ENERGY	\$4,532.38	ENERGY - BEYE
A200850462	09/04/18	8684538	000099	MID AMERICAN ENERGY	\$4,092.21	ACCT #231789 ENERGY - HOLMES
A200850462	09/04/18	8684540	000099	MID AMERICAN ENERGY	\$5,799.04	ACCT #231956 ENERGY - MANN
A200850462	09/04/18	8684542	000099	MID AMERICAN ENERGY	\$6,401.84	ACCT #233097 ENERGY - WHITTIER
A200850462	09/04/18	8692352	000099	MID AMERICAN ENERGY	\$3,075.74	ACCT #248541 ENERGY - HATCH
A200850463	09/04/18	N6604810	000099	NEOPOST LEASING	\$5,792.82	LEASE 4/22/17-7/21/17
A200850464	09/04/18	15480007	000099	NEOPOST USA, INC.	\$181.50	INK CARTRIDGE - BUS OFF
A200850465	09/04/18	130	000099	NORTHWESTERN UNIVERSITY	\$20,900.00	ECN COACHING TRAINING T&L
A200850466	09/04/18	434888	000099	OCONOMOWOC DEV. TRNG. CNTR. OF WISC. LLC	\$4,958.66	SUMMER SCHOOL TUITION - SPED
A200850467	09/04/18	TUITION	000099	LAUREN OLSON	\$1,154.61	TUITION REIMBURSEMENT - HR
A200850468	09/04/18	285273-00	000099	PALOS SPORTS INC	\$864.31	SPORTS EQUIPMENT - JULIAN
A200850469	09/04/18	30767	000099	PHOENIX FIRE SYSTEMS, INC.	\$660.00	SERVICE CALL - WHITTIER
A200850469	09/04/18	30768	000099	PHOENIX FIRE SYSTEMS, INC.	\$1,919.00	SERVICE CALL - WHITTIER
A200850470	09/04/18	SV23325	000099	PRECISION CONTROL SYSTEMS INC.	\$195.00	SERVICE - IRVING
A200850470	09/04/18	SV23326	000099	PRECISION CONTROL SYSTEMS INC.	\$900.50	SERVICE - LONGFELLOW
A200850470	09/04/18	SV23458	000099	PRECISION CONTROL SYSTEMS INC.	\$217.50	SERVICE - IRVING
A200850471	09/04/18	01348649	000099	QUENCH USA, INC.	\$79.90	WATER COOLER - N000075866
A200850471	09/04/18	01348649	000099	QUENCH USA, INC.	\$79.90	WATER COOLER - N000075876
A200850472	09/04/18	9228532	000099	QUILL CORP	\$24.83	FOLDERS - SPED
A200850473	09/04/18	23346	000099	R.E. WALSH & ASSOCIATES, INC.	\$3,960.00	INVESTIGATIVE SRVS - HR
A200850474	09/04/18	19111	000099	RESEARCH FOR BETTER TEACHING	\$5,500.00	FAR PROF DEVELOPMENT - T&L
A200850474	09/04/18	19111MAT	000099	RESEARCH FOR BETTER TEACHING	\$3,000.00	FAR TRAINING MATERIAL - T&L
A200850475	09/04/18	32004	000099	RIVS.COM INC.	\$7,500.00	RIVS INTERVIEW STREAM - HR
A200850476	09/04/18	TUITION	000099	RUSH DAY SCHOOL	\$1,365.84	AUG 2018 ESY - SPED
A200850476	09/04/18	TUITION	000099	RUSH DAY SCHOOL	\$25,950.96	JULY 2018 ESY - SPED
A200850477	09/04/18	AGREEMENT	000099	ELIZABETH SAUNDERS	\$7,583.13	SEPARATION AGREEMENT - HR
A200850478	09/04/18	384851	000099	SCHAUER'S HARDWARE	\$23.80	SUPPLIES - HATCH
A200850478	09/04/18	385179	000099	SCHAUER'S HARDWARE	\$8.08	DOOR SWEEP - MANN
A200850478	09/04/18	385371	000099	SCHAUER'S HARDWARE	\$34.86	SUPPLIES - IRVING
A200850478	09/04/18	385617	000099	SCHAUER'S HARDWARE	\$8.09	MATERIAL - HATCH
A200850478	09/04/18	385652	000099	SCHAUER'S HARDWARE	\$62.32	MATERIAL - IRVING
A200850478	09/04/18	385689	000099	SCHAUER'S HARDWARE	\$6.99	KEYS - B&G
A200850479	09/04/18	3427709-00	000099	SCHOOL HEALTH SUPPLY CO	\$2,469.95	BATTERIES & PADS G5 AED
A200850480	09/04/18	7740	000099	SEAL OF ILLINOIS	\$4,999.39	SUMMER SCHOOL TUITION - SPED
A200850481	09/04/18	136472	000099	SEAWAY SUPPLY	\$36.00	RETAINER - HATCH
A200850482	09/04/18	6470-6	000099	SHERWIN-WILLIAMS COMPANY	\$116.75	SUPPLIES - BROOKS

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A200850482	09/04/18	6471-4	000099	SHERWIN-WILLIAMS COMPANY	(\$118.75)	SUPPLIES - BROOKS
A200850483	09/04/18	JULY	000099	SMITH STEPHANIE	\$152.73	TRAVEL REIMBURSEMENT
A200850484	09/04/18	S100479691.001	000099	SOUTH SIDE CONTROL SUPPLY CO.	\$2,226.24	BELL & GOSSETT
A200850485	09/04/18	SYSINV-002065	000099	SPECIAL EDUCATION SYSTEMS, INC	\$2,893.84	SUMMER SCHOOL TRANSPORTATION
A200850485	09/04/18	SYSINV-002065	000099	SPECIAL EDUCATION SYSTEMS, INC	\$1,470.64	SUMMER SCHOOL TRANSPORTATION
A200850486	09/04/18	35019	000099	STANTON MECHANICAL, INC.	\$2,275.78	AC UNIT LABOR - LINCOLN
A200850486	09/04/18	35024	000099	STANTON MECHANICAL, INC.	\$8,165.33	A/C MAINTENANCE - MANN
A200850486	09/04/18	35059	000099	STANTON MECHANICAL, INC.	\$6,480.00	MAINTENANCE - BEYE
A200850486	09/04/18	35210	000099	STANTON MECHANICAL, INC.	\$6,338.31	A/C MAINTENANCE - BUS OFF
A200850486	09/04/18	35229	000099	STANTON MECHANICAL, INC.	\$11,251.18	COMPRESSOR - LONGFELLOW
A200850486	09/04/18	35387	000099	STANTON MECHANICAL, INC.	\$540.00	FLOAT ASSEMBLY LABOR - MANN
A200850486	09/04/18	35390	000099	STANTON MECHANICAL, INC.	\$540.00	MAINTENANCE - MANN
A200850486	09/04/18	35451	000099	STANTON MECHANICAL, INC.	\$6,612.50	PUMP - JULIAN
A200850486	09/04/18	35471	000099	STANTON MECHANICAL, INC.	\$1,485.00	RTU #2 LABOR - WHITTIER
A200850486	09/04/18	35472	000099	STANTON MECHANICAL, INC.	\$675.00	AC LABOR - JULIAN
A200850486	09/04/18	35491	000099	STANTON MECHANICAL, INC.	\$1,215.00	ANNUAL HVAC AGREEMENT - ADMIN
A200850486	09/04/18	35492	000099	STANTON MECHANICAL, INC.	\$2,640.00	ANNUAL HVAC AGREEMENT - BEYE
A200850486	09/04/18	35493	000099	STANTON MECHANICAL, INC.	\$2,775.00	ANNUAL HVAC AGREEMENT - HATCH
A200850486	09/04/18	35494	000099	STANTON MECHANICAL, INC.	\$2,944.00	ANNUAL HVAC AGREEMENT - HOLMES
A200850486	09/04/18	35495	000099	STANTON MECHANICAL, INC.	\$2,843.00	ANNUAL HVAC AGREEMENT - IRVING
A200850486	09/04/18	35496	000099	STANTON MECHANICAL, INC.	\$2,910.00	ANNUAL HVAC AGREEMENT - LINCOLN
A200850486	09/04/18	35497	000099	STANTON MECHANICAL, INC.	\$2,640.00	ANNUAL HVAC AGREEMENT - LONGFELLOW
A200850486	09/04/18	35498	000099	STANTON MECHANICAL, INC.	\$2,910.00	ANNUAL HVAC AGREEMENT - MANN
A200850486	09/04/18	35499	000099	STANTON MECHANICAL, INC.	\$2,505.00	ANNUAL HVAC AGREEMENT - WHITTIER
A200850486	09/04/18	3550	000099	STANTON MECHANICAL, INC.	\$3,679.00	ANNUAL HVAC AGREEMENT - BROOKS
A200850486	09/04/18	35501	000099	STANTON MECHANICAL, INC.	\$3,679.00	ANNUAL HVAC AGREEMENT - JULIAN
A200850486	09/04/18	35559	000099	STANTON MECHANICAL, INC.	\$337.50	MAINTENANCE - HOLMES
A200850486	09/04/18	35560	000099	STANTON MECHANICAL, INC.	\$675.00	AC MAINTENANCE - WHITTIER
A200850486	09/04/18	35561	000099	STANTON MECHANICAL, INC.	\$3,136.53	THERMOSTAT - MANN
A200850486	09/04/18	35571	000099	STANTON MECHANICAL, INC.	\$1,552.50	RADIATOR LABOR - LONGFELLOW
A200850486	09/04/18	35579	000099	STANTON MECHANICAL, INC.	\$2,288.00	BOILER MAINTENANCE - HATCH
A200850486	09/04/18	35580	000099	STANTON MECHANICAL, INC.	\$3,416.00	BOILER MAINTENANCE - LONGFELLOW
A200850486	09/04/18	35581	000099	STANTON MECHANICAL, INC.	\$2,288.00	BOILER MAINTENANCE - MANN
A200850486	09/04/18	35582	000099	STANTON MECHANICAL, INC.	\$2,288.00	BOILER MAINTENANCE - WHITTIER
A200850486	09/04/18	35583	000099	STANTON MECHANICAL, INC.	\$2,288.00	BOILER MAINTENANCE - BROOKS
A200850486	09/04/18	35584	000099	STANTON MECHANICAL, INC.	\$2,288.00	BOILER MAINTENANCE - JULIAN
A200850486	09/04/18	35585	000099	STANTON MECHANICAL, INC.	\$2,288.00	BOILER MAINTENANCE - BEYE
A200850486	09/04/18	35586	000099	STANTON MECHANICAL, INC.	\$2,288.00	BOILER MAINTENANCE - HOLMES
A200850486	09/04/18	35587	000099	STANTON MECHANICAL, INC.	\$2,288.00	BOILER MAINTENANCE - IRVING
A200850486	09/04/18	35588	000099	STANTON MECHANICAL, INC.	\$2,288.00	BOILER MAINTENANCE - LINCOLN
A200850486	09/04/18	35589	000099	STANTON MECHANICAL, INC.	\$1,549.00	BOILER MAINTENANCE - WAREHOUSE
A200850486	09/04/18	35616	000099	STANTON MECHANICAL, INC.	\$945.00	AC LABOR - MANN
A200850487	09/04/18	17003.00-5	000099	STR PARTNERS, INC.	\$41,627.16	CONSTRUCTION - HOLMES
A200850487	09/04/18	18021.00-2	000099	STR PARTNERS, INC.	\$55,547.98	CONSTRUCTION - LINCOLN
A200850487	09/04/18	18032.00-2	000099	STR PARTNERS, INC.	\$68,425.00	CONSTRUCTION - LONGFELLOW
A200850488	09/04/18	04	000099	STRATEGIC EDUCATIONAL INTERVENTIONS, INC	\$1,000.00	ADMIN TRAINING - ADMIN SRVS
A200850489	09/04/18	79683029-0002	000099	SUNBELT RENTALS	\$943.10	RT SCISSOR - JULIAN
A200850490	09/04/18	PENALTY	000099	TEACHERS RETIREMENT SYSTEM	\$22,685.51	TRS PENALTY - HR
A200850491	09/04/18	5456893-00	000099	TEMPERATURE EQUIPMENT CORP.	\$946.78	MAINTENANCE PARTS - MANN
A200850492	09/04/18	838632275	000099	THOMSON REUTERS	\$262.80	ACCT #1003938662/JULY - BUS OFF
A200850493	09/04/18	4749814	000099	TRANE	\$1,198.51	SENSOR/MOTOR - JULIAN

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A200850493	09/04/18	4749840	000099	TRANE	\$690.74	BLOCK/MOTOR - JULIAN
A200850493	09/04/18	4749864	000099	TRANE	\$4,142.61	SWITCH/COMPRESSOR - JULIAN
A200850493	09/04/18	4775809	000099	TRANE	\$243.84	ACTUATOR - JULIAN
A200850493	09/04/18	4775818	000099	TRANE	\$480.68	ACTUATOR - JULIAN
A200850493	09/04/18	4775832	000099	TRANE	\$105.84	BUSHING/SHEAVE - JULIAN
A200850493	09/04/18	4785406	000099	TRANE	\$73.03	HUMIDITY SENSOR - BROOKS
A200850493	09/04/18	4785433	000099	TRANE	\$73.03	HUMIDITY SENSOR - BROOKS
A200850494	09/04/18	9812343938	000099	VERIZON WIRELESS	\$1,781.43	ACCT #885894373-00001 -BUS OFF
A200850495	09/04/18	18-0001550	000099	VILLAGE OF OAK PARK	\$43.00	ELEVATOR INSPECTION - B&G
A200850496	09/04/18	19-1466	000099	WEST 40 INTERMEDIATE CTR #2	\$3,500.00	EVALUATOR RETRAINING - HR
A200850497	09/04/18	451551	000107	ACCURATE OFFICE SUPPLY	\$3,050.22	INSTRUCTIONAL SUPPLIES - LINCOLN
A200850497	09/04/18	451552	000107	ACCURATE OFFICE SUPPLY	\$2,077.49	INSTRUCTIONAL SUPPLIES - LINCOLN
A200850497	09/04/18	451696	000107	ACCURATE OFFICE SUPPLY	\$44.22	INSTRUCTIONAL SUPPLIES - LINCOLN
A200850498	09/04/18	180085	000107	AIR CLEANING SPECIALISTS	\$229.00	FILTER - BEYE
A200850498	09/04/18	180086	000107	AIR CLEANING SPECIALISTS	\$83.80	FILTER - MANN
A200850498	09/04/18	180087	000107	AIR CLEANING SPECIALISTS	\$143.80	FILTER - IRVING
A200850498	09/04/18	180088	000107	AIR CLEANING SPECIALISTS	\$515.20	FILTER - LONGFELLOW
A200850498	09/04/18	180089	000107	AIR CLEANING SPECIALISTS	\$313.00	PARTS - LONGFELLOW
A200850499	09/04/18	119152-1059	000107	ALARM DETECTION SYSTEMS INC.	\$186.00	QUARTERLY CHARGES SEP-NOV
A200850500	09/04/18	14312	000107	ARLINGTON GLASS & MIRROR	\$770.00	INSULATED UNIT - HOLMES
A200850500	09/04/18	14341	000107	ARLINGTON GLASS & MIRROR	\$900.00	WINDOW MATERIAL - HOLMES
A200850501	09/04/18	P4232181	000107	BATTERIES PLUS, LLC	\$1,654.44	LIGHTING SUPPLIES - SHOP
A200850501	09/04/18	P4387336	000107	BATTERIES PLUS, LLC	\$242.50	LIGHTING SUPPLIES - IRVING
A200850502	09/04/18	124	000107	BRANCHING MINDS, INC.	\$29,238.00	DIST LICENSES
A200850503	09/04/18	1450433	000107	CAMPUS AGENDAS	\$813.75	PLANNERS - LINCOLN
A200850504	09/04/18	4026593480	000107	CANON BUSINESS SOLUTIONS, INC.	\$212.93	COPIER MAINTENANCE
A200850505	09/04/18	18896325	000107	CANON FINANCIAL SERVICES, INC.	\$32,562.00	CONTRACT CHARGE
A200850506	09/04/18	1534931	000107	CHICAGO OFFICE TECHNOLOGY	\$597.60	SUBSCRIPTION - IT
A200850506	09/04/18	1534942	000107	CHICAGO OFFICE TECHNOLOGY	\$973.00	PROJECTOR - LONGFELLOW
A200850507	09/04/18	25807	000107	CLAUSS BROTHERS, INC.	\$9,168.75	LANDSCAPING - ALL FACILITIES
A200850508	09/04/18	2776802	000107	COLUMBIA PIPE & SUPPLY CO.	\$739.02	PLUMBING PARTS - LINCOLN
A200850509	09/04/18	7434	000107	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$2,800.00	LIGHT POLE REPLACEMENT - BROOKS
A200850510	09/04/18	27419	000107	DUDE SOLUTIONS	\$11,785.72	SOFTWARE - B&G
A200850511	09/04/18	185158	000107	FREDRIKSEN FIRE EQUIPMENT	\$157.19	EXTINGUISHER INSPECT - ADMIN
A200850511	09/04/18	185159	000107	FREDRIKSEN FIRE EQUIPMENT	\$93.70	EXTINGUISHER INSPECT - HATCH
A200850511	09/04/18	185160	000107	FREDRIKSEN FIRE EQUIPMENT	\$46.85	EXTINGUISHER INSPECT - LONGFELLOW
A200850512	09/04/18	871920	000107	GEM ELECTRIC SUPPLY, INC.	\$79.00	F CAN BALLAST - SHOP
A200850513	09/04/18	9876520231	000107	GRAINGER	\$285.12	SUPPLIES - SHOP
A200850513	09/04/18	9876584492	000107	GRAINGER	\$111.77	SUPPLIES - SHOP
A200850514	09/04/18	018216	000107	GREAT MINDS, LLC	\$4,496.05	MATH MATERIAL - LINCOLN
A200850515	09/04/18	963	000107	GYMNASIUM MATTERS, LLC	\$440.00	BACKBOARD PADDING - JULIAN
A200850516	09/04/18	68831471	000107	MC MASTER-CARR	\$5.08	ALUMINUM
A200850516	09/04/18	68831472	000107	MC MASTER-CARR	\$22.98	ALUMINUM
A200850516	09/04/18	68832165	000107	MC MASTER-CARR	\$123.42	SHEET METAL BENDER
A200850517	09/04/18	140359	000107	MY BINDING	\$297.12	LAMINATING FILM - BEYE
A200850518	09/04/18	95394	000107	ORGANIZED SPORTSWEAR	\$3,853.50	UNIFORMS - BROOKS
A200850519	09/04/18	11733296	000107	PEARSON	\$14,625.00	SOFTWARE RENEWAL
A200850520	09/04/18	9300814	000107	QUILL CORP	\$91.74	FOLDERS
A200850520	09/04/18	9322301	000107	QUILL CORP	\$32.39	3/4 DOTSWHT VELCROTAPE
A200850520	09/04/18	9338254	000107	QUILL CORP	\$82.54	SUPPLIES
A200850521	09/04/18	20180810018990	000107	RED WING BUSINESS ADVANTAGE ACCOUNT	\$4,755.28	UNIFORMS

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A200850522	09/04/18	S1443108.001	000107	ROYAL PIPE & SUPPLY COMPANY	\$490.85	PLUMBING PARTS - MANN
A200850522	09/04/18	S1443345.001	000107	ROYAL PIPE & SUPPLY COMPANY	\$678.20	PLUMBING PARTS - JULIAN
A200850522	09/04/18	S1443710.001	000107	ROYAL PIPE & SUPPLY COMPANY	\$1,689.63	PLUMBING PARTS - BEYE
A200850522	09/04/18	S1443804.001	000107	ROYAL PIPE & SUPPLY COMPANY	\$1,780.38	PLUMBING PARTS - BEYE
A200850522	09/04/18	S1443808.001	000107	ROYAL PIPE & SUPPLY COMPANY	\$465.00	PLUMBING PARTS - BEYE
A200850522	09/04/18	S1443957.001	000107	ROYAL PIPE & SUPPLY COMPANY	\$266.95	PLUMBING PARTS - LONGFELLOW
A200850522	09/04/18	S1444334.001	000107	ROYAL PIPE & SUPPLY COMPANY	\$171.06	PLUMBING PARTS - HATCH
A200850523	09/04/18	5588-6	000107	SHERWIN-WILLIAMS COMPANY	\$33.53	PAINTING SUPPLIES - BROOKS
A200850523	09/04/18	5855-9	000107	SHERWIN-WILLIAMS COMPANY	\$21.65	PAINTING SUPPLIES - LINCOLN
A200850523	09/04/18	5996-1	000107	SHERWIN-WILLIAMS COMPANY	\$366.90	PAINTING SUPPLIES - JULIAN/LONGFE
A200850523	09/04/18	6330-2	000107	SHERWIN-WILLIAMS COMPANY	\$650.60	PAINTING SUPPLIES - HATCH/LONGFE
A200850523	09/04/18	7644-4	000107	SHERWIN-WILLIAMS COMPANY	\$63.06	PAINTING SUPPLIES - HATCH
A200850524	09/04/18	S100482134.002	000107	SOUTH SIDE CONTROL SUPPLY CO.	\$638.25	MAINTENANCE PARTS - SHOP
A200850524	09/04/18	S100483749.001	000107	SOUTH SIDE CONTROL SUPPLY CO.	\$259.96	MAINTENANCE PARTS - SHOP
A200850525	09/04/18	5000918714	000107	THYSSENKRUPP ELEVATOR CORP.	\$590.00	ELEVATOR LABOR
A200850526	09/04/18	18-0001484	000107	VILLAGE OF OAK PARK	\$372.72	FUEL
A200850527	09/04/18	3932205-0	000107	WAREHOUSE DIRECT	\$1,199.80	SUPPLIES - BOE
A200850527	09/04/18	3966668-0	000107	WAREHOUSE DIRECT	\$119.40	SUPPLIES - LINCOLN
A200850527	09/04/18	3968799-0	000107	WAREHOUSE DIRECT	\$12.49	SUPPLIES - BROOKS
A200850527	09/04/18	3967461-1	000107	WAREHOUSE DIRECT	\$68.31	SUPPLIES - BROOKS
A200850527	09/04/18	3973037-0	000107	WAREHOUSE DIRECT	\$24.98	SUPPLIES - HATCH
A200850527	09/04/18	3973039-0	000107	WAREHOUSE DIRECT	\$12.49	SUPPLIES - LONGFELLOW
A200850527	09/04/18	3973040-0	000107	WAREHOUSE DIRECT	\$97.10	SUPPLIES - LONGFELLOW
A200850527	09/04/18	3976380-0	000107	WAREHOUSE DIRECT	\$47.17	SUPPLIES - LINCOLN
A200850527	09/04/18	3976435-0	000107	WAREHOUSE DIRECT	\$251.96	SUPPLIES - HATCH
A200850527	09/04/18	3977597-0	000107	WAREHOUSE DIRECT	\$218.03	SUPPLIES - ADMN
A200850527	09/04/18	3980100-0	000107	WAREHOUSE DIRECT	\$62.99	SUPPLIES - WHITTIER
A200850527	09/04/18	3980791-0	000107	WAREHOUSE DIRECT	\$47.64	SUPPLIES - BOE
A200850527	09/04/18	3982080-0	000107	WAREHOUSE DIRECT	\$92.50	SUPPLIES - LINCOLN
A200850527	09/04/18	3986792-0	000107	WAREHOUSE DIRECT	\$318.28	SUPPLIES - JULIAN
A200850527	09/04/18	3986792-1	000107	WAREHOUSE DIRECT	\$125.98	SUPPLIES - JULIAN
A200850527	09/04/18	3986793-0	000107	WAREHOUSE DIRECT	\$115.62	SUPPLIES - HATCH
A200850527	09/04/18	3986977-0	000107	WAREHOUSE DIRECT	\$270.51	SUPPLIES - LONGFELLOW
A200850527	09/04/18	3987497-0	000107	WAREHOUSE DIRECT	\$382.08	SUPPLIES - IRVING
A200850527	09/04/18	3987966-0	000107	WAREHOUSE DIRECT	\$68.54	SUPPLIES - IRVING
A200850527	09/04/18	3990647-0	000107	WAREHOUSE DIRECT	\$235.44	SUPPLIES - LINCOLN
A200850527	09/04/18	3993400-0	000107	WAREHOUSE DIRECT	\$299.95	SUPPLIES - BEYE
A200850527	09/04/18	3995140-0	000107	WAREHOUSE DIRECT	\$319.95	SUPPLIES - JULIAN
A200850527	09/04/18	3995148-0	000107	WAREHOUSE DIRECT	\$959.85	SUPPLIES - BOA
A200850527	09/04/18	3996191-0	000107	WAREHOUSE DIRECT	\$598.69	SUPPLIES - BEYE
A200850527	09/04/18	3997800-0	000107	WAREHOUSE DIRECT	\$831.31	MIS SUPPLIES - BEYE
A200850527	09/04/18	3999838-0	000107	WAREHOUSE DIRECT	\$268.68	SUPPLIES - LONGFELLOW
A200850527	09/04/18	4000983-0	000107	WAREHOUSE DIRECT	\$55.47	SUPPLIES - JULIAN
A200850528	09/04/18	189097	000107	WEIDENHAMMER SYSTEMS CORP	\$150.00	INVOICE # 189097
A200850529	09/04/18	202501579641	000108	DELTA EDUCATION INC	\$6.00	130-3422 MAGNETS, DOUGHNUT-SHAP
A200850529	09/04/18	202501579641	000108	DELTA EDUCATION INC	\$16.25	130-3554 MOTORS
A200850530	09/04/18	9228524	000108	QUILL CORP	\$101.69	901-588200 Crayola Classpack Assort. C
A200850530	09/04/18	9228524	000108	QUILL CORP	\$143.90	901-7128AD Quill 2-pocket folders w/fast
A200850530	09/04/18	9228524	000108	QUILL CORP	\$33.28	901-740913AD Quill Adjustable Colored F
A200850530	09/04/18	9228524	000108	QUILL CORP	\$28.79	901-E501 Elmers All Purpose washable g
A200850531	09/04/18	1083776	000128	HOME DEPOT CREDIT SERVICES	\$70.89	SUPPLIES - CAST

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A200850531	09/04/18	2081385	000128	HOME DEPOT CREDIT SERVICES	\$179.76	SUPPLIES - CAST
A200850532	09/04/18	708524301408	000139	A T & T	\$1,651.68	ACCT #708 524-3014 015 3
A200850533	09/04/18	1347	000139	AH TECHNOLOGY, INC.	\$399.00	IPAD REPAIRS - IT
A200850534	09/04/18	2683333	000139	ARTHUR J. GALLAGHER RMS, INC.	\$10,000.00	SPECIAL ISSUE BOND - BUS OFF
A200850534	09/04/18	2683414	000139	ARTHUR J. GALLAGHER RMS, INC.	\$1,300.00	SPECIAL ISSUE BOND - BUS OFF
A200850534	09/04/18	2683422	000139	ARTHUR J. GALLAGHER RMS, INC.	\$869.00	SPECIAL ISSUE BOND - BUS OFF
A200850534	09/04/18	2683462	000139	ARTHUR J. GALLAGHER RMS, INC.	\$900.00	SPECIAL ISSUE BOND - BUS OFF
A200850534	09/04/18	2683629	000139	ARTHUR J. GALLAGHER RMS, INC.	\$771.00	SPECIAL ISSUE BOND - BUS OFF
A200850534	09/04/18	2683635	000139	ARTHUR J. GALLAGHER RMS, INC.	\$5,569.00	SPECIAL ISSUE BOND - BUS OFF
A200850534	09/04/18	2683638	000139	ARTHUR J. GALLAGHER RMS, INC.	\$1,513.00	SPECIAL ISSUE BOND - BUS OFF
A200850535	09/04/18	7/21/18-8/20/18	000139	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,940.54	MONTHLY CC - ADMN SRVS
A200850535	09/04/18	7/21/18-8/20/18	000139	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$718.62	MONTHLY CC - BEYE
A200850535	09/04/18	7/21/18-8/20/18	000139	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$761.41	MONTHLY CC - B&G
A200850535	09/04/18	7/21/18-8/20/18	000139	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,153.25	MONTHLY CC - BOE
A200850535	09/04/18	7/21/18-8/20/18	000139	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$4,333.72	MONTHLY CC - BROOKS
A200850535	09/04/18	7/21/18-8/20/18	000139	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,962.44	MONTHLY CC - BUS OFF
A200850535	09/04/18	7/21/18-8/20/18	000139	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,440.28	MONTHLY CC - HOLMES
A200850535	09/04/18	7/21/18-8/20/18	000139	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$173.80	MONTHLY CC - HR
A200850535	09/04/18	7/21/18-8/20/18	000139	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,104.66	MONTHLY CC - IRVING
A200850535	09/04/18	7/21/18-8/20/18	000139	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$290.46	MONTHLY CC - JULIAN
A200850535	09/04/18	7/21/18-8/20/18	000139	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,724.07	MONTHLY CC - MANN
A200850535	09/04/18	7/21/18-8/20/18	000139	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$8,330.87	MONTHLY CC - SPED
A200850535	09/04/18	7/21/18-8/20/18	000139	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$6,801.94	MONTHLY CC - TECH DEPT
A200850535	09/04/18	7/21/18-8/20/18	000139	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$7,208.93	MONTHLY CC - T&L
A200850536	09/04/18	8459	000139	BRIGHT ARROW TECHNOLOGIES, INC.	\$7,851.25	DIGITAL VOICE DIALER - BUS OFF
A200850537	09/04/18	NWC6093	000139	CDW CORPORATION	\$81.81	ADO ACRO PRO - IT
A200850538	09/04/18	2016/2017	000139	CLIC-ISDLAF PLUS	\$5,858.87	LEGAL MATTER 16/17 - BUS OFF
A200850538	09/04/18	2017/2018	000139	CLIC-ISDLAF PLUS	\$3,430.95	LEGAL MATTER 17/18 - BUS OFF
A200850539	09/04/18	FEE	000139	COOPER MIDDLE SCHOOL	\$100.00	COBRA CROSS COUNTRY INVITE - JUL
A200850540	09/04/18	26	000139	DAHL RACHEL	\$750.00	SUMMER LAUNCH COACHING - T&L
A200850541	09/04/18	4656	000139	DON JOHNSTON INC.	\$5,254.20	COALITION UNIVERSAL SUBSCRIPTIO
A200850542	09/04/18	8066-FY19	000139	IASA	\$500.00	SUBSCRIPTION RENEWAL - HR
A200850543	09/04/18	FEE	000139	JAMES HART MIDDLE SCHOOL	\$100.00	HART INVITATIONAL - JULIAN
A200850544	09/04/18	APR/JUN	000139	OAK PARK & RIVER FOREST TOWNSHIP	\$6,347.76	4TH QUARTER BILLING - BUS OFF
A200850545	09/04/18	281664	000139	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	\$54,731.29	LEGAL SERVICES - BUS OFF
A200850546	09/04/18	FEE	000139	TROY MIDDLE SCHOOL	\$50.00	TROY RELAY INVITE - JULIAN
A200850547	09/04/18	3951700-0	000139	WAREHOUSE DIRECT	\$19,595.00	MOBILE LUNCH ROOM TABLES - BUS C
Sum:					\$1,145,098.66	

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SA00106928	09/04/18	1257022	000128	LAKEVIEW BUS LINE	\$2,083.60	TRANSPORTATION - HATCH
SA00106928	09/04/18	1257038	000128	LAKEVIEW BUS LINE	\$2,012.40	TRANSPORTATION - HATCH
SA00106928	09/04/18	1257080	000128	LAKEVIEW BUS LINE	\$340.00	TRANSPORTATION - BEYE
SA00106928	09/04/18	1257072	000128	LAKEVIEW BUS LINE	\$136.00	TRANSPORTATION - BROOKS/LINCOLN
SA00106928	09/04/18	1257096	000128	LAKEVIEW BUS LINE	\$510.00	TRANSPORTATION - JULIAN
SA00106928	09/04/18	1257097	000128	LAKEVIEW BUS LINE	\$612.00	TRANSPORTATION - JULIAN
SA00106928	09/04/18	1257098	000128	LAKEVIEW BUS LINE	\$170.00	TRANSPORTATION - MANN/JULIAN
SA00106929	09/04/18	123	000128	MOWNSKI MICHAEL	\$250.00	SODA MACHINE - BROOKS
SA00106930	09/04/18	7/21/18-8/20/18	000141	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$677.55	MONTHLY CC- BRAVO
SA00106930	09/04/18	7/21/18-8/20/18	000141	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$100.97	MONTHLY CC- CAST
SA00106930	09/04/18	7/21/18-8/20/18	000141	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$55.20	MONTHLY CC- HOLMES
SA00106930	09/04/18	7/21/18-8/20/18	000141	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$302.65	MONTHLY CC- JULIAN
SA00106931	09/04/18	1100004506	000141	CREATIVE TECHNOLOGY GROUP, INC.	\$450.00	SERVICE CALL - BRAVO
SA00106932	09/04/18	REIMBURSEMENT	000141	MARGOT FRANK	\$207.42	COSTUME SUPPLIES - BRAVO
SA00106933	09/04/18	SUPPLIES	000141	QUINCIE NEALE	\$97.33	PROPS FOR SUMMER SHOW - BRAVO
SA00106934	09/04/18	REIMBURSEMENT	000141	SALTZMAN MARK	\$50.51	HOME DEPOT SUPPET SUPPLIES - BR
SA00106935	09/04/18	85958	000141	STARSHIP SUBS	\$170.48	OFFICE/CUSTODIAL LUNCH - JULIAN
				Sum:	\$8,227.11	