OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/26/16

Report Date: 4/20/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200840069	04/26/16	J-3145-16	000572	ADA BADMINTON AND TENNIS	$51.00	BX1008 Size 5 rubber basket balls
A200840070	04/26/16	S106682	000572	AFFILIATED CUSTOMER SERVICE, I	$2,698.75	Fire alarm maintenance, correct deficien
A200840070	04/26/16	S107954	000568	AFFILIATED CUSTOMER SERVICE, I	$1,433.48	Fire Alarm Maintenance - Whittier
A200840070	04/26/16	S108066	000568	AFFILIATED CUSTOMER SERVICE, I	$523.00	Fire Alarm Maintenance - Brooks
A200840071	04/26/16	53200-1060	000571	ALARM DETECTION SYSTEMS INC	$4,521.00	Quarterly Security Charges
A200840071	04/26/16	May	000571	ALARM DETECTION SYSTEMS INC	$75.98	Monthly Security Charges
A200840072	04/26/16	PRIZES	000568	ALI HUSSAIN	$146.76	PBIS Prizes - Beye
A200840073	04/26/16	54201	000572	AMPLIFY EDUCATION	$295.00	mCLASS IDEL ANNUAL SITE LICENSE I
A200840073	04/26/16	54201	000572	AMPLIFY EDUCATION	$1,000.00	PRODUCT TRAINING SESSION 1-DAY I
A200840074	04/26/16	SEMINAR	000568	ANDERSON MICHELLE	$149.00	Online Math Seminar - Holmes
A200840075	04/26/16	3562878	000571	ANDERSON PEST CONTROL	$60.00	Proketches - Irving
A200840075	04/26/16	3678348	000571	ANDERSON PEST CONTROL	$625.17	Monthly Pest Control Charges
A200840075	04/26/16	3744757	000571	ANDERSON PEST CONTROL	$625.17	Monthly Pest Control Charges
A200840076	04/26/16	MARCH 22-30	000569	ANN & ROBERT H. LURIE CHILDREN'S HOSPITA	$120.00	Tutoring Services - SPED
A200840077	04/26/16	011349	000572	APPERSON EDUCATIONAL PRODUCTS	$36.00	Form ABF-AE100 Item# 26720 100 MC A
A200840077	04/26/16	011349	000572	APPERSON EDUCATIONAL PRODUCTS	$16.87	Variance In Unit Price
A200840078	04/26/16	4379769673/9708949	000572	APPLE COMPUTER INC	$69.00	Apple TV - Irving
A200840078	04/26/16	4379769673/9708949	000572	APPLE COMPUTER INC	$149.00	Apple TV - Tech Dept
A200840079	04/26/16	2682	000568	ARROW LOCKSMITH SERVICE	$290.00	Key in knob/Cylinders - Mann
A200840080	04/26/16	11727	000568	AWARD COMPANY OF AMERICA	$241.85	Birthday Ribbons - Longfellow
A200840081	04/26/16	109324994(4)	000572	B&H PHOTO AND VIDEO	$1,971.97	See Attached Audio Visual Equipment Or
A200840082	04/26/16	MEMBERSHIP	000568	BECK KATRINA	$116.00	Membership Renewal - CIA
A200840083	04/26/16	TUITION	000568	BENNETT LINDSEY	$1,365.00	Tuition Reimbursement (2015/2016)
A200840084	04/26/16	TRAVEL	000568	BENSON DAVE	$48.11	Travel Allowance - HR
A200840085	04/26/16	MILEAGE	000568	BERMAN ABIGAYLE	$22.03	Mileage Reimbursement - CIA
A200840086	04/26/16	32736	000569	BLUE CAB	$2,364.00	Transportation - SPED
A200840086	04/26/16	32910	000569	BLUE CAB	$1,713.00	Transportation - SPED
A200840087	04/26/16	RENEWAL	000568	BULGER MARK	$50.00	Certificate Renewal - HR
A200840088	04/26/16	097-0216/0316	000569	C A T C O INC	$5,616.00	Transportation - SPED
A200840089	04/26/16	SUPPLIES	000568	CAHILL MAGGIE	$40.88	Classroom Supplies - Longfellow
A200840090	04/26/16	MARCH	000569	CAMELOT THERAPUTIC SCHOOLS LLC-DES	$5,842.44	Tuition - SPED
A200840091	04/26/16	0001206322	000568	CAMPUS AGENDAS	$402.00	Student Planners - Longfellow
A200840092	04/26/16	5082188	000568	CASSIDY TIRE CO	$30.00	Tire Repair - B&G
A200840093	04/26/16	CQP5068	000571	CDW CORPORATION	$101.75	Storage DVD's - Tech Dept
A200840093	04/26/16	CRF7340	000571	CDW CORPORATION	$67.90	USB - Tech Dept
A200840094	04/26/16	7147/7166	000569	CHILD'S VOICE SCHOOL	$9,386.76	Tuition - SPED
A200840095	04/26/16	RENEWAL	000568	CHOI PETRA	$50.00	Certificate Renewal - HR
A200840096	04/26/16	S7078-01	000572	CHRISTOPHER GLASS & ALUMINUM	$2,180.00	Install one operable hopper window. (Wh
A200840097	04/26/16	72700	000568	CLYDE PRINTING COMPANY	$1,694.00	May newsletter insert - BOE
A200840098	04/26/16	MURALS	000568	COLE FAITH	$1,537.00	Artwork/Murals - Mann
A200840099	04/26/16	41969263	000568	COMCAST BUSINESS	$1,467.95	District Fiber Internet Service
A200840099	04/26/16	41969263	000571	COMCAST BUSINESS	$16,337.76	
A200840100	04/26/16	April	000571	COMCAST CABLE	$419.35	Fast Forward Internet Service
A200840101	04/26/16	MARCH 18 & 21	000572	COMMON CORE CLASSROOMS PROFESSIONAL	$5,700.00	School Visits Beye, Irving, Holmes
A200840101	04/26/16	MARCH 18 & 21	000572	COMMON CORE CLASSROOMS PROFESSIONAL	$6,720.00	Trimester 3 Resource Guide Planning
A200840102	04/26/16	MARCH	000568	COMMONWEALTH EDISON	$83.88	Monthly Energy Charge
A200840103	04/26/16	APRIL	000569	CONWAY PAMELA	$1,599.10	Speech Services - SPED
A200840104	04/26/16	MARCH	000568	COONEY COLLABORATIVE, LLC	$7,500.00	Educators Survey - BOE
A200840105	04/26/16	SD97-0316	000569	COVE SCHOOL	$11,475.84	Tuition - SPED

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A200840106	04/26/16	15-15144	000572	CSR ROOFING CONTRACTORS	$1,610.00	Roof repairs, Irving
A200840107	04/26/16	CONFERENCE	000568	DEAN KATHERINE	$150.00	Conference Reimbursement - Brooks
A200840108	04/26/16	5835439	000572	DEMCO, INC.	$130.70	Misc. Library Supplies per attached
A200840108	04/26/16	5849261	000572	DEMCO, INC.	$175.50	book display w/storage
A200840108	04/26/16	5849261	000572	DEMCO, INC.	$111.20	cut-corner file case
A200840108	04/26/16	5849261	000572	DEMCO, INC.	$26.30	cut-corner file small
A200840108	04/26/16	5849261	000572	DEMCO, INC.	$70.19	Variance In Unit Prices
A200840109	04/26/16	5834279/5859560	000572	DICK BLICK	$685.76	See Attached List
A200840109	04/26/16	5834279/5859560	000572	DICK BLICK	$9.20	Variance In Unit Prices
A200840109	04/26/16	5929561	000572	DICK BLICK	$66.50	Crayola Colored Pencil Set- Assorted Col
A200840109	04/26/16	5939550	000572	DICK BLICK	$11.65	Basic
A200840109	04/26/16	5939550	000572	DICK BLICK	$142.89	Canvas Packs
A200840109	04/26/16	5939550	000572	DICK BLICK	$11.65	Neutral
A200840109	04/26/16	5939550	000572	DICK BLICK	$11.65	Pastel
A200840109	04/26/16	5939550	000572	DICK BLICK	$38.76	Variance In Unit Prices
A200840110	04/26/16	GIFT BAGS	000568	DIETZ DEBRA	$64.44	Volunteer Gift Bags - Whittier
A200840111	04/26/16	BOYS VB REFEREE	000568	DISALVO JOE	$75.00	Boys Volleyball Referee - 4/5
A200840112	04/26/16	16-47	000568	EDTECHTEACHER	$5,204.86	Workshop - Tech Dept
A200840112	04/26/16	16-48	000568	EDTECHTEACHER	$2,722.82	Workshop - Tech Dept
A200840113	04/26/16	2125354 PF	000568	ENCYCLOPEDIA BRITANNICA, INC.	$3,100.00	Online Edition/Renewal - CIA
A200840114	04/26/16	53444	000568	F.W. KLINE, INC.	$279.80	Flush Bolt/Cylinder - B&G
A200840115	04/26/16	TRAVEL	000568	FANTETTI DIANE	$24.79	Travel Allowance - HR
A200840116	04/26/16	YSW	000568	FEINSTEIN JOEY	$100.00	Young Scientist Workshop - CIA
A200840117	04/26/16	EXAM FEE	000568	FENSKE EMILY	$35.00	Google Exam Fee - CIA
A200840118	04/26/16	1218928	000572	FOLLETT SCHOOL SOLUTIONS, INC.	$85.00	Barcode Labels See Attached Order Forr
A200840118	04/26/16	1218928	000572	FOLLETT SCHOOL SOLUTIONS, INC.	$4.07	Variance In Unit Price
A200840118	04/26/16	356717-6/A-5	000572	FOLLETT SCHOOL SOLUTIONS, INC.	$1,315.41	Assorted Library and eBooks
A200840118	04/26/16	368785-1	000572	FOLLETT SCHOOL SOLUTIONS, INC.	$41.97	Library Book per attached list. ORDER N
A200840118	04/26/16	368785A-0	000572	FOLLETT SCHOOL SOLUTIONS, INC.	$884.97	Library Book per attached list. ORDER N
A200840119	04/26/16	WORKSHOP	000568	FRANK LLOYD WRIGHT PRESERVATION T	$200.00	Frobel Workshop - Holmes
A200840119	04/26/16	WORKSHOP	000568	FRANK LLOYD WRIGHT PRESERVATION T	$200.00	Frobel Workshop - Mann
A200840120	04/26/16	SUPPLIES	000568	FRIESEN JOHN BREN	$84.00	YSW Supplies - CIA
A200840120	04/26/16	YSW	000568	FRIESEN JOHN BREN	$100.00	Young Scientist Workshop - CIA
A200840121	04/26/16	0012	000569	GARCIA-ALONSO PEDRO DR.	$2,700.00	Bi-Lingual Psychological Services - SPED
A200840122	04/26/16	825306	000568	GEM ELECTRIC SUPPLY, INC.	$96.36	Ballasts - Beye
A200840123	04/26/16	9143912	000572	GOPHER ATHLETIC	$629.98	58-379 rainbow all around jr goal
A200840124	04/26/16	SUPPLIES	000568	GUIDO HEATHER	$15.92	YSW Supplies - CIA
A200840124	04/26/16	YSW	000568	GUIDO HEATHER	$1,200.00	Young Scientist Workshop Coordinator
A200840125	04/26/16	GIRLS VB REFEREE	000568	HARLAN DAVID	$37.50	Girls Volleyball Referee - 3/8
A200840126	04/26/16	3046	000569	HELPING HAND CENTER	$6,177.28	Tuition - SPED
A200840127	04/26/16	RENEWAL	000568	HILL DULCIE	$50.00	Certificate Renewal - HR
A200840128	04/26/16	FEB/MARCH	000568	HINCKLEY SPRINGS WATER CO	$410.61	Water Cooler Service - B&G
A200840129	04/26/16	BOYS VB REFEREE	000568	HOBSCHEID JOHN	$75.00	Boys Volleyball Referee - 4/7
A200840130	04/26/16	March	000571	HOME DEPOT / GECF	$1,982.59	
A200840131	04/26/16	952188590	000572	HOUGHTON MIFFLIN CO	$2.33	CogAt List Student Scores
A200840131	04/26/16	952188590	000572	HOUGHTON MIFFLIN CO	$187.75	IAAT Self-Scoring Answer Docs (pk of 25)
A200840132	04/26/16	20160302	000569	HYDE PARK DAY SCHOOL	$6,940.08	Tuition - SPED
A200840133	04/26/16	MEMBERSHIP	000568	I A S B O	$695.00	Membership - Business Office
A200840134	04/26/16	4608520	000571	IBM CORPORATION	$771.73	AS400 Server Maintenance
A200840135	04/26/16	DUES/FEES	000568	ILL ELEMENTARY SCHOOL ASSOC	$405.00	Cross Country Track Dues/Fees - Brooks
A200840136	04/26/16	CERTIFICATION	000569	ILL. DEPARTMENT OF PUBLIC HEALTH	$120.00	Vision/Hearing Certification - SPED

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A200840137	04/26/16	7912160	000572	ILLINOIS PRINCIPALS ASSOC.	$250.00	Alternative to Suspension & Restorative
A200840138	04/26/16	03145	000568	ILLINOIS STATE POLICE BUREAU OF IDENTIFI	$9,000.00	Employee ID - HR
A200840139	04/26/16	1458	000571	IMPERIAL VENDING, INC.	$468.80	Breakroom Supplies - Admin
A200840140	04/26/16	SI-124	000569	INSTITUTE FOR THERAPY THROUGH THE ARTS	$680.00	Music Therapy Services - SPED
A200840141	04/26/16	11084488	000572	INTERNATIONAL BACCALAUREATE	$5,994.87	Brooks Annual School Fee
A200840142	04/26/16	BOYS VB REFEREE	000568	JASIAK CAROL	$75.00	Boys Volleyball Referee - 4/5
A200840143	04/26/16	SUPPLIES	000568	JOHN JESSICA	$102.42	Classroom Supplies - Longfellow
A200840144	04/26/16	RELOCATION	000568	KELLEY CAROL	$15,000.00	Relocation Expenses - BOE
A200840145	04/26/16	STIPEND	000569	KINDELIN COLLEEN	$480.00	Social Worker Intern Stipend - SPED
A200840146	04/26/16	STIPEND	000569	KING E'LEXUS	$900.00	Psychology Intern Stipend - SPED
A200840147	04/26/16	58442	000571	KIRTLEY TECHNOLOGY CORP	$425.00	Disaster Recovery Service - Bus Off
A200840147	04/26/16	58443	000568	KIRTLEY TECHNOLOGY CORP	$560.00	ACA Forms/Reports/EIS - HR
A200840147	04/26/16	58446	000568	KIRTLEY TECHNOLOGY CORP	$44,604.00	Alio Install Complete - Bus Off
A200840148	04/26/16	TRAVEL	000568	KOSTOFF CHRISTOPHER	$9.33	Travel Allowance - HR
A200840149	04/26/16	LUNCH	000568	KRAFT DARREN	$27.49	Student Lunch - Julian
A200840150	04/26/16	SUPPLIES	000568	KRIKAU LORI	$144.74	Clock/Frames/Mugs - Holmes
A200840151	04/26/16	SUPPLIES	000569	KRIPTON JORDAN	$182.85	Classroom Supplies - SPED
A200840152	04/26/16	1356360316	000572	LAKESHORE CURRICULUM MATERIALS	$5.59	7% percent taxes
A200840152	04/26/16	1356360316	000572	LAKESHORE CURRICULUM MATERIALS	$79.96	Self Inking Stamp
A200840152	04/26/16	1356360316	000572	LAKESHORE CURRICULUM MATERIALS	$6.40	Variance In Unit Price
A200840152	04/26/16	1511880316	000572	LAKESHORE CURRICULUM MATERIALS	$139.93	Mag. Display Kits
A200840152	04/26/16	1511880316	000572	LAKESHORE CURRICULUM MATERIALS	$124.45	Privacy Partitions
A200840153	04/26/16	1250908/909/883/38	000569	LAKEVIEW BUS LINE	$284,920.25	Transportation - SPED
A200840153	04/26/16	1250922/930/943	000568	LAKEVIEW BUS LINE	$256.00	Field Trip - Brooks
A200840153	04/26/16	1250922/930/943	000568	LAKEVIEW BUS LINE	$128.00	Field Trip - Julian
A200840153	04/26/16	1250939/36/41/37	000568	LAKEVIEW BUS LINE	$320.00	MS Orientation - Hatch/Irving/Linc/Whit
A200840153	04/26/16	1250944	000568	LAKEVIEW BUS LINE	$656.00	Field Trip - Music
A200840153	04/26/16	1250956	000568	LAKEVIEW BUS LINE	$448.00	Field Trip - Music
A200840153	04/26/16	1250958/957	000568	LAKEVIEW BUS LINE	$160.00	Field Trip - Julian
A200840153	04/26/16	1250958/957	000568	LAKEVIEW BUS LINE	$192.00	MS Orientation - Mann
A200840153	04/26/16	1251003	000568	LAKEVIEW BUS LINE	$96.00	Field Trip - Brooks
A200840153	04/26/16	1251027/1028	000568	LAKEVIEW BUS LINE	$320.00	Field Trip - Julian
A200840153	04/26/16	1251027/1028	000568	LAKEVIEW BUS LINE	$1,120.00	Field Trip - Music
A200840153	04/26/16	1251046/45/51/42	000568	LAKEVIEW BUS LINE	$128.00	Bus Evacuation - Mann
A200840153	04/26/16	1251046/45/51/42	000568	LAKEVIEW BUS LINE	$128.00	Field Trip - Brooks
A200840153	04/26/16	1251046/45/51/42	000568	LAKEVIEW BUS LINE	$480.00	Field Trip - Julian
A200840154	04/26/16	BOYS VB REFEREE	000568	LATWIS RON	$75.00	Boys Volleyball Referee - 3/22
A200840155	04/26/16	4991	000571	LEARNER-CENTERED INITIATIVES	$600.00	Leadership Capacity Program - BOE
A200840156	04/26/16	FEBRUARY	000569	LUTHERN GENERAL HOSPITAL	$1,140.00	Tutoring Services - SPED
A200840157	04/26/16	MILEAGE	000569	MACASKILL REGINA	$163.08	Mileage Reimbursement - SPED
A200840158	04/26/16	200426682	000568	MACKE WATER SYSTEMS	$143.80	Water Cooler Sewrvice - Mann
A200840158	04/26/16	200426714	000568	MACKE WATER SYSTEMS	$159.80	Water Cooler Sewrvice - Brooks
A200840159	04/26/16	TRAVEL	000568	MARCINOWSKI KAROL	$19.76	Travel Allowance - HR
A200840160	04/26/16	SUPPLIES	000568	MASINI SIMONA	$241.21	Classroom Supplies - Hatch
A200840161	04/26/16	4004810366 (1)	000569	MAXIM STAFFING SOLUTIONS	$3,393.25	Nursing Services - SPED
A200840162	04/26/16	39352	000571	MC ADAM LANDSCAPE INC	$3,008.33	Monthly Grounds Maintenance
A200840163	04/26/16	52035526	000568	MC MASTER-CARR	$162.38	Packing Seal - Brooks
A200840163	04/26/16	52285798	000568	MC MASTER-CARR	$245.00	Hex Nuts/Gaskets/Washers - Brooks
A200840163	04/26/16	53620059	000568	MC MASTER-CARR	$178.02	Switch/Transformer - Lincoln
A200840163	04/26/16	53744703	000568	MC MASTER-CARR	$9.73	Screw Sets - Brooks
A200840164	04/26/16	35008	000571	MENARDS	$59.18	

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A200840164	04/26/16	35578	000571	MENARDS	$226.33	
A200840164	04/26/16	35658	000571	MENARDS	$36.89	
A200840164	04/26/16	35859	000571	MENARDS	$9.99	
A200840164	04/26/16	35885	000571	MENARDS	$13.96	
A200840164	04/26/16	36275	000571	MENARDS	$67.48	
A200840164	04/26/16	36549	000571	MENARDS	$32.95	
A200840165	04/26/16	MARCH	000568	MID AMERICAN ENERGY	$62,566.06	Monthly Energy Charges
A200840166	04/26/16	TRAVEL	000568	MIDDLETON DONNA	$25.99	Travel Allowance - HR
A200840167	04/26/16	5251662	000568	MUSIC ARTS CENTER	$95.75	Instrument Repairs - CIA
A200840167	04/26/16	5251664	000568	MUSIC ARTS CENTER	$108.00	Instrument Repairs - CIA
A200840168	04/26/16	TRAVEL	000568	MYSLIWIEC ANTHONY	$27.43	Travel Allowance - HR
A200840169	04/26/16	881526	000572	NASCO	$287.64	Ceramic Bisque Tiles (9 boxes)
A200840170	04/26/16	626634	000568	NATIONAL ART EDUCATION ASSOCIATION	$225.00	Conference Registration - Longfellow
A200840171	04/26/16	110368	000572	NATIONAL SCHOOL PRODUCTS	$544.24	See Attached list for FLES supplies
A200840171	04/26/16	110368	000572	NATIONAL SCHOOL PRODUCTS	$11.43	Variance In Unit Prices
A200840172	04/26/16	04201618	000569	NEW HOPE ACADEMY	$9,954.84	Tuition - SPED
A200840173	04/26/16	212	000569	NEW HORIZON CENTER	$7,419.48	Tuition - SPED
A200840174	04/26/16	97-13	000569	NORTHWEST COMMUNITY HEALTHCARE	$90.00	Tutoring Services - SPED
A200840175	04/26/16	003-16	000568	OAK BROOK TROUT UNLIMITED	$125.00	Entomology Class Co-Pay - Brooks
A200840176	04/26/16	358195	000569	OCONOMOWOC DEVELOPMENTAL CENTER	$3,779.44	Tuition - SPED
A200840177	04/26/16	832729305001	000572	OFFICE DEPOT	$439.96	Post-it Self-Stick easel pads 25" x 30"
A200840177	04/26/16	833415264001	000572	OFFICE DEPOT	$5.22	clear view binder 1 1/2 in
A200840177	04/26/16	833415264001	000572	OFFICE DEPOT	$7.23	clear view binder 4" rings
A200840177	04/26/16	833415264001	000572	OFFICE DEPOT	$19.44	double sided tape
A200840177	04/26/16	833415264001	000572	OFFICE DEPOT	$22.90	green construction paper
A200840177	04/26/16	833415264001	000572	OFFICE DEPOT	$34.35	Pacon Multicultural construction paper
A200840177	04/26/16	833415264001	000572	OFFICE DEPOT	$22.90	white construction paper
A200840177	04/26/16	833415264001	000572	OFFICE DEPOT	$22.90	yellow construction paper
A200840178	04/26/16	MILEAGE	000569	OLSON LAUREN	$12.69	Mileage Reimbursement - SPED
A200840179	04/26/16	44122	000568	ONCALLERS, INC.	$380.80	Digitizer Replacements - Tech Dept
A200840179	04/26/16	44133	000568	ONCALLERS, INC.	$190.40	Digitizer Replacements - Tech Dept
A200840179	04/26/16	44160	000568	ONCALLERS, INC.	$95.20	Digitizer Replacements - Tech Dept
A200840179	04/26/16	44320	000568	ONCALLERS, INC.	$246.40	Digitizer Replacements - Tech Dept
A200840179	04/26/16	44335	000568	ONCALLERS, INC.	$579.20	Digitizer Replacements - Tech Dept
A200840179	04/26/16	44370	000568	ONCALLERS, INC.	$731.20	Digitizer Replacements - Tech Dept
A200840179	04/26/16	44411	000568	ONCALLERS, INC.	$270.40	Digitizer Replacements - Tech Dept
A200840179	04/26/16	44438	000568	ONCALLERS, INC.	$460.80	Digitizer Replacements - Tech Dept
A200840179	04/26/16	44449	000568	ONCALLERS, INC.	$222.40	Digitizer Replacements - Tech Dept
A200840180	04/26/16	MARCH	000568	OPRF HIGH SCHOOL FOOD SERVICE	$25.00	Applesauce - Beye
A200840180	04/26/16	MARCH	000568	OPRF HIGH SCHOOL FOOD SERVICE	$60.00	Applesauce/Graham Crackers - Whittier
A200840180	04/26/16	MARCH	000568	OPRF HIGH SCHOOL FOOD SERVICE	$35.00	Graham Crackers - Holmes
A200840180	04/26/16	MARCH	000568	OPRF HIGH SCHOOL FOOD SERVICE	$35.00	Graham Crackers - Julian
A200840180	04/26/16	MARCH	000568	OPRF HIGH SCHOOL FOOD SERVICE	$70.00	Graham Crackers - Longfellow
A200840180	04/26/16	MARCH	000568	OPRF HIGH SCHOOL FOOD SERVICE	$68,280.34	March Lunch Program Billing
A200840181	04/26/16	676853255-01/03	000572	ORIENTAL TRADING CO	$19.50	12-eraser sharpener
A200840181	04/26/16	676853255-01/03	000572	ORIENTAL TRADING CO	$19.50	12- Nose Sharpener
A200840181	04/26/16	676853255-01/03	000572	ORIENTAL TRADING CO	$10.47	12- Witch Pen
A200840181	04/26/16	676853255-01/03	000572	ORIENTAL TRADING CO	$17.99	1-Sakura Pen
A200840181	04/26/16	676853255-01/03	000572	ORIENTAL TRADING CO	$23.99	1 Sakura Pen Set
A200840181	04/26/16	676853255-01/03	000572	ORIENTAL TRADING CO	$16.50	24-Fortune cooki eraser
A200840181	04/26/16	676853255-01/03	000572	ORIENTAL TRADING CO	$24.99	50- Assorted Ducks

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200840182	04/26/16	SUPPLIES	000568	PACYNA JILL	$63.79	PKP Classroom Supplies - Longfellow
A200840183	04/26/16	607	000569	PARKLAND PREPARATORY ACADEMY	$611.18	Tuition - SPED
A200840184	04/26/16	1420	000569	PARKLAND PREPARATORY ACADEMY	$5,197.20	Tuition - SPED
A200840185	04/26/16	10633987	000572	PEARSON	$82.00	CELF-2 Preschool record Forms Item#01!
A200840185	04/26/16	10633987	000572	PEARSON	$10.00	Shipping
A200840186	04/26/16	152564	000572	PERIPOLE BERGERAULT INC	$526.96	PB 1111-Alto Xylophone
A200840186	04/26/16	152564	000572	PERIPOLE BERGERAULT INC	$2.00	Rubber Bridges BB Sub
A200840186	04/26/16	152564	000572	PERIPOLE BERGERAULT INC	$42.32	shipping
A200840187	04/26/16	SEMINAR	000568	PERONTO ANIELA	$149.00	Online Math Seminar - Holmes
A200840188	04/26/16	SEMINAR	000568	PETTENUZZO MARISSA	$149.00	Online Math Seminar - Holmes
A200840189	04/26/16	TRAVEL	000568	PLOHR ROB	$52.43	Travel Allowance - HR
A200840190	04/26/16	MARCH/APRIL	000569	POWERS MAUREEN	$382.81	Nursing Services - SPED
A200840191	04/26/16	1612007	000568	PRECISION CONTROL SYSTEMS INC	$116.00	Relink DMS to Panel - Mann
A200840192	04/26/16	SUPPLIES	000568	PRESCOTT CANIKA	$31.14	Rainbows Celebration Supplies - Longf
A200840193	04/26/16	7748456	000569	PROCARE THERAPY, INC.	$4,284.00	Speech Services - SPED
A200840194	04/26/16	3016086/3770246	000572	QUILL CORP	$3.77	1.5 VOLT BATTERY
A200840194	04/26/16	3016086/3770246	000572	QUILL CORP	$74.97	WOOD CLOTHESPINS PACKAGE
A200840194	04/26/16	4312870 (3)	000572	QUILL CORP	$955.38	See attached list for office supplies
A200840194	04/26/16	4935074	000572	QUILL CORP	$25.62	Avery White Shipping labels w trueblock
A200840194	04/26/16	4935074	000572	QUILL CORP	$8.54	Variance In Unit Price
A200840195	04/26/16	3/15	000568	R. LOPEZ & ASSOCIATES	$3,500.00	Institute Day Workshop - CIA
A200840196	04/26/16	SUPPLIES	000568	RAIA JENNY	$75.45	Classroom Art Supplies - Longfellow
A200840196	04/26/16	SUPPLIES	000568	RAIA JENNY	$95.94	Classroom Supplies - Longfellow
A200840197	04/26/16	0117709	000572	RAINBOW BOOK COMPANY	$2,994.46	Order # 0117709
A200840198	04/26/16	SUPPLIES	000568	REISING TOM	$21.95	Science Classroom Supplies - Brooks
A200840199	04/26/16	RENEWAL	000568	ROCCO TOM	$50.00	Certificate Renewal - HR
A200840199	04/26/16	TRAVEL	000568	ROCCO TOM	$3.59	Travel Allowance - HR
A200840200	04/26/16	S1396151.001	000571	ROYAL PIPE & SUPPLY COMPANY	$119.65	Strainer/Sealer/Tailpiece - Hatch
A200840200	04/26/16	S1396226.001	000571	ROYAL PIPE & SUPPLY COMPANY	$108.43	Repair Kits/Gasket - Lincoln
A200840200	04/26/16	S1396270.001	000571	ROYAL PIPE & SUPPLY COMPANY	$35.10	Repair Kit - Lincoln
A200840200	04/26/16	S1396452.001	000571	ROYAL PIPE & SUPPLY COMPANY	$9.35	Trip Lever - Admin
A200840200	04/26/16	S1396945.001	000571	ROYAL PIPE & SUPPLY COMPANY	$208.88	Inlet Spuds - Julian
A200840200	04/26/16	S1396972.001	000571	ROYAL PIPE & SUPPLY COMPANY	$31.68	Strainer - Julian
A200840200	04/26/16	S1399269.001	000571	ROYAL PIPE & SUPPLY COMPANY	$2,114.89	Spout/Pushbutton Assy - Julian
A200840201	04/26/16	MARCH	000569	RUSH DAY SCHOOL	$59,183.10	Tuition - SPED
A200840202	04/26/16	STIPEND	000569	SALAMAN NICOLE	$480.00	Social Worker Intern Stipend - SPED
A200840203	04/26/16	MARCH	000568	SCHAUER HARDWARE	$309.20	Misc. Supplies - B&G
A200840204	04/26/16	1512373-00	000569	SCHOOL HEALTH SUPPLY CO	$186.60	Audiometer Calibrations - SPED
A200840204	04/26/16	3115568-00	000572	SCHOOL HEALTH SUPPLY CO	$14.15	Blh Case
A200840204	04/26/16	3115568-00	000572	SCHOOL HEALTH SUPPLY CO	$8.19	Eye Glass Repair Kit
A200840204	04/26/16	3115568-00	000572	SCHOOL HEALTH SUPPLY CO	$19.02	Gatorade Paper CUp
A200840204	04/26/16	3115568-00	000572	SCHOOL HEALTH SUPPLY CO	$99.25	Nonin Oyimeter
A200840204	04/26/16	3115568-00	000572	SCHOOL HEALTH SUPPLY CO	$30.50	Sunflower D. Glasses
A200840204	04/26/16	3115568-00	000572	SCHOOL HEALTH SUPPLY CO	$27.30	Tiglen Testing Frames
A200840204	04/26/16	3115568-00	000572	SCHOOL HEALTH SUPPLY CO	$27.92	Tooth Saver Treasure
A200840204	04/26/16	3115568-00	000572	SCHOOL HEALTH SUPPLY CO	$15.84	Variance In Unit Prices
A200840204	04/26/16	3118287-00	000568	SCHOOL HEALTH SUPPLY CO	$582.32	AED Supplies - B&G
A200840205	04/26/16	0002712	000568	SDI SPECIALTIES DIRECT	$200.00	Stall Door Replacement - Irving
A200840206	04/26/16	5840	000569	SEAL OF ILLINOIS	$5,523.39	Tuition - SPED
A200840207	04/26/16	APRIL	000568	SELECT ACCOUNT	$17.00	Health Services Plan - HR
A200840208	04/26/16	3171-5	000571	SHERWIN-WILLIAMS COMPANY	$305.54	Misc. Painting Supplies - Brooks

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A200840208	04/26/16	3172-3	000571	SHERWIN-WILLIAMS COMPANY	$123.12	Misc. Painting Supplies - Holmes
A200840208	04/26/16	3283-8	000571	SHERWIN-WILLIAMS COMPANY	$7.12	Misc. Painting Supplies - B&G
A200840208	04/26/16	9248-2	000571	SHERWIN-WILLIAMS COMPANY	$27.74	Misc. Painting Supplies - Brooks
A200840209	04/26/16	STIPEND	000569	SHIBLEY MUKATREN RAWYA	$900.00	Psychology Intern Stipend - SPED
A200840210	04/26/16	6044	000571	SIGN EXPRESS	$19.90	Name Plate - Admin
A200840211	04/26/16	SUPPLIES	000568	SILVER DANIEL	$71.65	YSW Supplies - CIA
A200840212	04/26/16	0202463	000568	SLOSSON	$2,562.50	KRT Materials - CIA
A200840213	04/26/16	RENEWAL	000568	SMITH LINDSAY	$50.00	Certificate Renewal - HR
A200840214	04/26/16	16431/30/29	000569	SOARING EAGLE ACADEMY	$22,774.80	Tuition - SPED
A200840215	04/26/16	25610	000572	SOCIAL THINKING (WORKSHOPS, BOOKS)	$325.50	Registration for L.Budde Annual conferen
A200840215	04/26/16	25610	000572	SOCIAL THINKING (WORKSHOPS, BOOKS)	$183.75	Registration for M.Pascarella One day 5/
A200840216	04/26/16	20160330	000569	SONIA SHANKMAN ORTHOGENIC SCHOOL	$9,070.18	Tuition - SPED
A200840217	04/26/16	S100303108.001	000571	SOUTH SIDE CONTROL SUPPLY CO.	$351.76	Chain/Chain Wheel/Connector - Lincoln
A200840217	04/26/16	S100303130.002	000571	SOUTH SIDE CONTROL SUPPLY CO.	$260.69	Actuator - Brooks
A200840218	04/26/16	C08751	000572	STANDARD EQUIPMENT COMPANY	$1,030.00	HD FKM200160, replacement broom for H
A200840219	04/26/16	15077.00-3	000568	STR PARTNERS, INC.	$24,908.00	LP Survey/Assessments - Bus Off
A200840219	04/26/16	15079.00-3	000568	STR PARTNERS, INC.	$6,367.20	Capital Projects - Business Office
A200840220	04/26/16	3187/3400	000569	STREAMWOOD BEHAVIORAL HEALTH SYSTE	$630.00	Instructional/Tutoring Services - SPED
A200840221	04/26/16	SUPPLIES	000568	SULLIVAN CHERYL	$130.00	Staff Development Supplies - Mann
A200840222	04/26/16	33125	000569	SUMMIT SCHOOL, INC.	$2,813.67	Tuition - SPED
A200840223	04/26/16	PIZZA	000568	SWEENEY KATHY	$90.27	ACES Pizza Celebration - Whittier
A200840224	04/26/16	TUITION	000568	SWICK ROBERT	$1,500.00	Tuition Reimbursement (2015/2016)
A200840225	04/26/16	57951	000568	TAYLOE GLASS COMPANY	$42.77	Glass Replacement - Whittier
A200840226	04/26/16	79297	000572	TEACHERS DISCOVERY	$78.83	Adjective Pencils 144 ct.
A200840226	04/26/16	79297	000572	TEACHERS DISCOVERY	$7.00	Amigo Pen
A200840226	04/26/16	79297	000572	TEACHERS DISCOVERY	$10.00	Anotomy of a verb poster
A200840226	04/26/16	79297	000572	TEACHERS DISCOVERY	$59.85	Answer Pen 1doz
A200840226	04/26/16	79297	000572	TEACHERS DISCOVERY	$4.25	Arbol Familiar Poster
A200840226	04/26/16	79297	000572	TEACHERS DISCOVERY	$16.00	Fiesta Photo Prop
A200840226	04/26/16	79297	000572	TEACHERS DISCOVERY	$50.00	Folder Set 30ct
A200840226	04/26/16	79297	000572	TEACHERS DISCOVERY	$13.98	Idiom Border
A200840226	04/26/16	79297	000572	TEACHERS DISCOVERY	$4.74	Maraca Pen
A200840226	04/26/16	79297	000572	TEACHERS DISCOVERY	$2.75	Senor Taco Floder
A200840226	04/26/16	79297	000572	TEACHERS DISCOVERY	$29.25	Spanish Pen 1 Doz.
A200840226	04/26/16	79297	000572	TEACHERS DISCOVERY	$18.99	Sticker pack 750ct
A200840226	04/26/16	79297	000572	TEACHERS DISCOVERY	$35.85	Taco erasers 36ct
A200840226	04/26/16	79297	000572	TEACHERS DISCOVERY	$126.00	Verb Pencils 144 ct
A200840227	04/26/16	208304	000568	TEACHERS RETIREMENT SYSTEM	$13,033.19	Excess Salary/Sick Leave - HR
A200840228	04/26/16	4409351-00	000568	TEMPERATURE EQUIPMENT CORP.	$1,367.78	Fan/Condenser Motor - Beye
A200840229	04/26/16	833716998	000571	THOMPSON/WEST	$227.02	Residency Verifications - HR
A200840230	04/26/16	WORKSHOP	000568	TOUSIGNANT PAULA	$27.37	Social Standards - Whittier
A200840231	04/26/16	11766477R1	000568	TRANE	$567.29	Motor/Blade/Capacitor/Clamp - Hatch
A200840231	04/26/16	11766477R4	000568	TRANE	$364.57	Motor/Clamp - Hatch
A200840232	04/26/16	MAY	000568	UNUMPROVIDENT CORPORATION	$1,724.82	District Life Insurance
A200840233	04/26/16	Z0278648D	000571	USA MOBILITY - SPOK	$16.94	
A200840234	04/26/16	MARCH/APRIL	000568	VAHEY LISA	$1,150.00	Workshop design/coaching - CIA
A200840235	04/26/16	10DD	000568	VALLEY VIEW SCHOOL DISTRICT 365-U	$1,856.00	Homeless Transportation - HR
A200840235	04/26/16	10EE	000568	VALLEY VIEW SCHOOL DISTRICT 365-U	$2,496.00	Homeless Transportation - HR
A200840236	04/26/16	9763382204	000571	VERIZON WIRELESS	$1,368.96	District Phone Service
A200840237	04/26/16	9067621574	000571	W W GRAINGER INC	$288.40	Ballasts - Julian
A200840237	04/26/16	9067756263	000571	W W GRAINGER INC	$314.40	Ballasts/Light Bulbs - Julian

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A200840237	04/26/16	9068750950	000571	W W GRAINGER INC	$410.00	Ballasts - Lincoln
A200840237	04/26/16	9068750968	000571	W W GRAINGER INC	$64.13	Desk Pad - B&G
A200840237	04/26/16	9076364869	000571	W W GRAINGER INC	$32.45	Cell Phone Case - B&G
A200840237	04/26/16	9077400878	000571	W W GRAINGER INC	$106.60	Motor - Beye
A200840237	04/26/16	9078427748	000571	W W GRAINGER INC	$25.70	Charger - B&G
A200840237	04/26/16	9079387271	000571	W W GRAINGER INC	$113.63	Pipe Tap - Mann
A200840237	04/26/16	9079387289	000571	W W GRAINGER INC	$12.35	Nipple - Mann
A200840237	04/26/16	9082684847	000571	W W GRAINGER INC	$516.72	Air Filters - Julian
A200840238	04/26/16	SUPPLIES	000568	WEBER CHRIS	$67.44	YSW Supplies - CIA
A200840239	04/26/16	SEMINAR	000568	WEISS LESLIE	$149.00	Online Math Seminar - Whittier
A200840240	04/26/16	TRAVEL	000568	WOLTER MICHELE	$11.12	Travel Allowance - HR
				Sum:	$865,739.94	

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A200840241	04/26/16	14120.00-16	000587	STR PARTNERS, INC.	$2,170.58	New Administration Building Projects
				Sum:	$2,170.58	

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SA00105070	04/26/16	41634	000573	A MOON JUMP 4-U	$480.00	Bungee Run Rental - Holmes
SA00105071	04/26/16	49273	000573	ADLER PLANETARIUM	$455.00	Field Trip Tickets - Beye
SA00105072	04/26/16	APRIL	000573	BURGESS CAMERON	$600.00	Musical Director - BRAVO
SA00105073	04/26/16	WF0077364	000573	CREATIVE COMPETITIONS, INC.	$3,925.00	OOM Tournament - Whittier
SA00105074	04/26/16	MARCH/APRIL	000573	DENHOLM GEORGE	$600.00	Master Carpenter - BRAVO
SA00105075	04/26/16	469803	000574	DOMINOS	$619.00	Pizza Days - CAST
SA00105076	04/26/16	APRIL	000573	FANCHER JAY	$500.00	Set Designer - BRAVO
SA00105077	04/26/16	SUPPLIES	000573	FRICK PHYLLIS	$50.79	Science Supplies - Brooks
SA00105078	04/26/16	024974	000573	GARLAND FLOWERS	$187.20	Flowers for Performance - CAST
SA00105079	04/26/16	APRIL	000573	GREEN LISA	$200.00	Hair Designer - BRAVO
SA00105079	04/26/16	SUPPLIES	000573	GREEN LISA	$182.87	Costume Supplies - BRAVO
SA00105080	04/26/16	APRIL	000573	HART EMI LEE	$250.00	Assistant Director - BRAVO
SA00105081	04/26/16	APRIL	000573	HEGGANS ANN	$200.00	Props Designer - BRAVO
SA00105082	04/26/16	2104048	000573	HOME DEPOT / GECF	$83.47	Set Design Supplies - CAST
SA00105082	04/26/16	MARCH	000573	HOME DEPOT / GECF	$1,007.37	Set Design Supplies - BRAVO
SA00105083	04/26/16	APRIL	000573	HORGAN KAYLIN	$400.00	Choreographer - BRAVO
SA00105084	04/26/16	PB251	000573	IMG PHOTO GROUP PHOTOGRAPHY	$250.00	Photo Booth - Brooks
SA00105085	04/26/16	APRIL	000573	KAHN MARIANA	$750.00	Costumer - CAST
SA00105086	04/26/16	2	000573	KEYS2BROADWAY EDUCATIONAL THEATER COM	$140.00	Spring Break Camp - CAST
SA00105087	04/26/16	APRIL	000573	KINASTHETICS, INC.	$750.00	Lighting Desinger - BRAVO
SA00105088	04/26/16	1250923/935	000573	LAKEVIEW BUS LINE	$576.00	Field Trip - Julian
SA00105088	04/26/16	1250923/935	000573	LAKEVIEW BUS LINE	$256.00	Field Trip - Lincoln
SA00105088	04/26/16	1250947	000573	LAKEVIEW BUS LINE	$304.80	Field Trip - Lincoln
SA00105088	04/26/16	1250977	000573	LAKEVIEW BUS LINE	$448.00	Field Trip - Julian
SA00105088	04/26/16	1251002	000573	LAKEVIEW BUS LINE	$320.00	Field Trip - Brooks
SA00105088	04/26/16	1251043/1044	000573	LAKEVIEW BUS LINE	$176.00	Field Trip - Beye
SA00105088	04/26/16	1251043/1044	000573	LAKEVIEW BUS LINE	$352.00	Field Trip - Holmes
SA00105089	04/26/16	4451	000573	MADISON STREET THEATER	$1,400.00	Summer Theater Rental - CAST
SA00105090	04/26/16	22158262	000573	MORTON ARBORETUM	$613.00	Field Trip Tickets - Whittier
SA00105091	04/26/16	SUPPLIES	000573	OWEN MARY ANN	$111.80	OOM Supplies - Mann
SA00105092	04/26/16	APRIL	000573	PATZLOFF RUTH	$200.00	Asst Costume Designer - BRAVO
SA00105093	04/26/16	13960	000575	PROTECH PROJECTION SYSTEMS, INC.	$11,100.00	Short Throw Lens for Powerlite Pro-G6 Se
SA00105093	04/26/16	13961	000575	PROTECH PROJECTION SYSTEMS, INC.	$13,710.00	EPSON PROG G6470WUNL (NO LENS \
SA00105094	04/26/16	5/3	000573	ROBERT CROWN CENTER	$770.00	Field Trip Tickets - Mann
SA00105095	04/26/16	3520929	000573	SCHOLASTIC, INC.	$71.88	Author Presale Books - Brooks
SA00105096	04/26/16	5/17	000573	THE GROVE	$616.00	Field Trip Tickets - Mann
SA00105097	04/26/16	APRIL	000573	THOMPSON BROOKE	$800.00	Production Assistant - BRAVO
SA00105098	04/26/16	538975	000573	TOMMY GUNS GARAGE	$1,040.00	Field Trip Balance - Julian
SA00105099	04/26/16	SUPPLIES	000573	TOUSIGNANT PAULA	$11.29	PARCC Goodie Bags - Whittier
SA00105100	04/26/16	SNACKS	000573	WARNER KESHIA	$156.72	PARCC Snacks - Whittier
SA00105101	04/26/16	APRIL	000573	WILLIAMS ALONTE	$200.00	Choreographer - BRAVO
				Sum:	$44,864.19	