

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852535	02/26/19	CONSULTING	000610	JOHN D. KASARDA, Ph.D.	\$9,600.00	DEMOGRAPHIC PROJECTIONS - BUS C
A200852536	02/26/19	JANUARY	000610	A T & T	\$81.84	ACCT #854322414-5
A200852537	02/26/19	190650	000608	AATP	\$135.00	STAFF DEVELOPMENT
A200852538	02/26/19	S136557	000610	AFFILIATED CUSTOMER SERVICE, INC.	\$707.50	LABOR -JULIAN
A200852539	02/26/19	1566	000610	AH TECHNOLOGY, INC.	\$140.00	GEN DIGITIZER
A200852539	02/26/19	1569	000610	AH TECHNOLOGY, INC.	\$548.00	GEN DIGITIZER
A200852539	02/26/19	1572	000610	AH TECHNOLOGY, INC.	\$60.00	DIGITIZER REPLACEMENT
A200852539	02/26/19	1578	000610	AH TECHNOLOGY, INC.	\$179.00	DIGITIZER REPLACEMENT
A200852540	02/26/19	6366	000610	ANDERSON'S BOOKSHOP	\$306.72	BOOK ORDER #4209 - MANN
A200852540	02/26/19	6367	000610	ANDERSON'S BOOKSHOP	\$560.49	BOOK ORDER #4210 - MANN
A200852540	02/26/19	6368	000610	ANDERSON'S BOOKSHOP	\$54.36	BOOK ORDER #4211 - MANN
A200852541	02/26/19	INV066163	000608	APPERSON EDUCATIONAL PRODUCTS	\$131.75	INSTRUCTIONAL SUPPLIES
A200852542	02/26/19	49917	000610	B & F CONSTRUCTION CODE SERVICES, INC.	\$209.72	HOLMES PROJECT
A200852543	02/26/19	BT1356360	000610	BAKER TILLY VIRCHOW KRAUSE	\$18,000.00	2018 AUDITS
A200852544	02/26/19	1029468	000608	BLICK ART MATERIALS	\$48.50	ART SUPPLIES
A200852544	02/26/19	982832	000608	BLICK ART MATERIALS	\$803.74	ART SUPPLIES
A200852545	02/26/19	DECEMBER	000610	BLUE CROSS BLUE SHIELD OF IL	\$17,032.22	PPO ACCT #206077 - BAR #6923702000
A200852545	02/26/19	FEBRUARY	000610	BLUE CROSS BLUE SHIELD OF IL	\$5,229.69	ACCT #206077 - HR
A200852545	02/26/19	JANUARY	000610	BLUE CROSS BLUE SHIELD OF IL	\$35,733.33	PPO ACCT #206077 - BAR #6923702000
A200852545	02/26/19	MARCH	000610	BLUE CROSS BLUE SHIELD OF IL	\$5,312.93	ACCT #206077 - HR
A200852546	02/26/19	JANUARY	000610	BOB'S DAIRY SERVICE	\$867.39	MILK & JUICE - BEYE
A200852546	02/26/19	JANUARY	000610	BOB'S DAIRY SERVICE	\$1,144.99	MILK & JUICE - BROOKS
A200852546	02/26/19	JANUARY	000610	BOB'S DAIRY SERVICE	\$964.08	MILK & JUICE - HATCH
A200852546	02/26/19	JANUARY	000610	BOB'S DAIRY SERVICE	\$1,499.29	MILK & JUICE - HOLMES
A200852546	02/26/19	JANUARY	000610	BOB'S DAIRY SERVICE	\$1,238.39	MILK & JUICE - IRVING
A200852546	02/26/19	JANUARY	000610	BOB'S DAIRY SERVICE	\$1,475.76	MILK & JUICE - JULIAN
A200852546	02/26/19	JANUARY	000610	BOB'S DAIRY SERVICE	\$1,448.00	MILK & JUICE - LINCOLN
A200852546	02/26/19	JANUARY	000610	BOB'S DAIRY SERVICE	\$1,502.58	MILK & JUICE - LONGFELLOW
A200852546	02/26/19	JANUARY	000610	BOB'S DAIRY SERVICE	\$910.91	MILK & JUICE - MANN
A200852546	02/26/19	JANUARY	000610	BOB'S DAIRY SERVICE	\$854.45	MILK & JUICE - WHITTIER
A200852546	02/26/19	JANUARY	000610	BOB'S DAIRY SERVICE	\$53.64	WHITE MILK PKP
A200852547	02/26/19	14428	000610	BRITTEN SCHOOL	\$12,225.72	18/19 REG TERM JANUARY TUITION - S
A200852548	02/26/19	201900049	000610	BULLEY & ANDREWS	\$961,134.30	SCHOOL ADDITIONS/RENOVATIONS - I
A200852548	02/26/19	201900056	000610	BULLEY & ANDREWS	\$828,349.39	SCHOOL ADDITIONS/RENOVATIONS - I
A200852549	02/26/19	TUITION	000610	BULTAS CHRISTINA	\$335.00	TUITION REIMBURSEMENT - HR
A200852550	02/26/19	00000883	000608	BUONA BEEF	\$891.00	CAST REGULAR
A200852551	02/26/19	4855179	000608	BUREAU OF EDUCATION AND RESEARCH, I	\$747.00	STAFF DEVELOPMENT
A200852551	02/26/19	4855247	000608	BUREAU OF EDUCATION AND RESEARCH, I	\$269.00	STAFF DEVELOPMENT
A200852552	02/26/19	JAN	000610	CAMELOT EDUCATION-MT. PROSPECT	\$3,079.38	18/19 REG JANUARY TUITION - SPED
A200852553	02/26/19	4028264916	000608	CANON BUSINESS SOLUTIONS, INC.	\$50.34	MINTENANCE/SUPPLIES
A200852553	02/26/19	4028264917	000608	CANON BUSINESS SOLUTIONS, INC.	\$138.59	CANON MAINTENANCE/SUPPLIES
A200852554	02/26/19	19694172	000608	CANON FINANCIAL SERVICES, INC.	\$32,562.00	CANON LEASE
A200852555	02/26/19	REIMBURSEMENT	000610	CAPIO MICHELE	\$222.31	CEC CONFERENCE - SPED
A200852556	02/26/19	IN1755290	000608	CHICAGO OFFICE TECHNOLOGY	\$1,462.00	NON CAP EQUIP
A200852557	02/26/19	458	000610	CHILD'S VOICE SCHOOL	\$4,671.36	FEB 2019 TUITION DAHLIA FERNANDE
A200852558	02/26/19	76393712	000610	COMCAST BUSINESS	\$18,273.78	ACCT #930010780 JANUARY
A200852559	02/26/19	293993	000608	COMMITTEE FOR CHILDREN	\$5,124.00	COMMON CORE SUPPLIES
A200852560	02/26/19	1035	000610	COMPREHENSIVE CONSTRUCTION SOLUTIONS	\$11,840.00	BOILER REPAIR - HATCH
A200852561	02/26/19	2515552	000610	CONSTELLATION NEW ENERGY GAS DIVISION	\$371.24	ACCT ID:BG-93168 - ADMN

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 02/26/19

Report Date: 2/20/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852561	02/26/19	2515552	000610	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,540.58	ACCT ID:BG-93168 - BEYE
A200852561	02/26/19	2515552	000610	CONSTELLATION NEW ENERGY GAS DIVISION	\$6,620.95	ACCT ID:BG-93168 - BROOKS
A200852561	02/26/19	2515552	000610	CONSTELLATION NEW ENERGY GAS DIVISION	\$6,358.33	ACCT ID:BG-93168 - HATCH
A200852561	02/26/19	2515552	000610	CONSTELLATION NEW ENERGY GAS DIVISION	\$3,786.57	ACCT ID:BG-93168 - HOLMES
A200852561	02/26/19	2515552	000610	CONSTELLATION NEW ENERGY GAS DIVISION	\$6,071.84	ACCT ID:BG-93168 - IRVING
A200852561	02/26/19	2515552	000610	CONSTELLATION NEW ENERGY GAS DIVISION	\$8,868.86	ACCT ID:BG-93168 - JULIAN
A200852561	02/26/19	2515552	000610	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,299.83	ACCT ID:BG-93168 - LINCOLN
A200852561	02/26/19	2515552	000610	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,176.36	ACCT ID:BG-93168 - LONGFELLOW
A200852561	02/26/19	2515552	000610	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,817.69	ACCT ID:BG-93168 - MANN
A200852561	02/26/19	2515552	000610	CONSTELLATION NEW ENERGY GAS DIVISION	\$1,261.79	ACCT ID:BG-93168 - SHOP
A200852561	02/26/19	2515552	000610	CONSTELLATION NEW ENERGY GAS DIVISION	\$2,259.97	ACCT ID:BG-93168 - WHITTIER
A200852562	02/26/19	SD97-0119	000610	COVE SCHOOL	\$11,014.92	18/19 REG TUITION - SPED
A200852563	02/26/19	34	000610	DAHL RACHEL	\$5,200.00	COACHING & SUPPORT - T&L
A200852564	02/26/19	OPSD010319	000610	DEVINE OWENS ELECTRONICS RECYCLING	\$350.00	ELECTRONIC RECYCLING FEE - TECH
A200852565	02/26/19	201901OAKPARK	000610	CLARE DONOVAN SCANE	\$6,500.00	READING WORKSHOPS - T&L
A200852566	02/26/19	REGISTRATION	000610	EISENHOWER COOPERATIVE	\$25.00	N. SIMS SOCIAL THINKING 3/5/19 - SPE
A200852567	02/26/19	313315F	000608	FOLLETT SCHOOL SOLUTIONS, INC.	\$440.07	LIBRARY BOOKS
A200852567	02/26/19	388775	000608	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,151.93	LIBRARY BOOKS
A200852567	02/26/19	388775A	000608	FOLLETT SCHOOL SOLUTIONS, INC.	\$466.72	LIBRARY BOOKS
A200852568	02/26/19	69174	000610	FRANK COONEY CO. INC	\$3,046.70	CONSTRUCTION - HATCH
A200852568	02/26/19	69213	000610	FRANK COONEY CO. INC	\$4,148.80	CONSTRUCTION - HOLMES
A200852569	02/26/19	INVUS93690	000610	FRONTLINE TECHNOLOGIES GROUP, LLC	\$3,660.22	ACCT #17984 APPLICANT TRACKING -
A200852570	02/26/19	TDS-N9142	000610	GLENOAKS THERAPUTIC DAY SCHOOL	\$5,501.40	18/19 REG YEAR TUITION - SPED
A200852570	02/26/19	TDS-N9189	000610	GLENOAKS THERAPUTIC DAY SCHOOL	\$1,233.66	RATE ADJUSTMENT - SPED
A200852571	02/26/19	9559481	000606	GOPHER	\$86.85	17-382 Shield LTG floor hockey sticks
A200852571	02/26/19	9559481	000606	GOPHER	\$86.85	17-383 LTG floor hockey slicks
A200852571	02/26/19	9559481	000606	GOPHER	\$81.49	20-536 rainbow nylon bean bags
A200852571	02/26/19	9559481	000606	GOPHER	\$155.00	41-224 classic coat versa coated foambal
A200852572	02/26/19	TUITION	000610	GUERRIER ANNE MARIE	\$360.00	TUITION REIMBURSEMENT - HR
A200852573	02/26/19	9321	000610	HELPING HAND CENTER	\$6,875.53	18/19 REG YEAR TUITION - SPED
A200852574	02/26/19	PAYMENT	000610	HEPHZIBAH	\$11,250.00	EDUCATION COORDINATOR LIAISON -
A200852575	02/26/19	1091196	000610	HOME DEPOT CREDIT SERVICES	\$46.05	SUPPLIES - WAREHOUSE
A200852575	02/26/19	1091993	000610	HOME DEPOT CREDIT SERVICES	\$33.45	SUPPLIES - SHOP
A200852575	02/26/19	1622385	000610	HOME DEPOT CREDIT SERVICES	\$23.95	SUPPLIES - MANN
A200852575	02/26/19	3034588	000610	HOME DEPOT CREDIT SERVICES	\$88.96	SUPPLIES - HOLMES
A200852575	02/26/19	3120053	000610	HOME DEPOT CREDIT SERVICES	\$9.89	SUPPLIES - LINCOLN
A200852575	02/26/19	4071415	000610	HOME DEPOT CREDIT SERVICES	\$32.39	SUPPLIES - BEYE
A200852575	02/26/19	4082838	000610	HOME DEPOT CREDIT SERVICES	\$7.47	SUPPLIES - LINCOLN
A200852575	02/26/19	5091715	000610	HOME DEPOT CREDIT SERVICES	\$6.33	SUPPLIES - BROOKS
A200852575	02/26/19	6102912	000610	HOME DEPOT CREDIT SERVICES	\$1.28	SUPPLIES - HATCH
A200852575	02/26/19	610651	000610	HOME DEPOT CREDIT SERVICES	\$29.87	SUPPLIES - LONGFELLOW
A200852575	02/26/19	7072130	000610	HOME DEPOT CREDIT SERVICES	\$40.67	SUPPLIES - BROOKS
A200852575	02/26/19	7072148	000610	HOME DEPOT CREDIT SERVICES	\$16.82	SUPPLIES - LONGFELLOW
A200852575	02/26/19	7083255	000610	HOME DEPOT CREDIT SERVICES	\$61.25	SUPPLIES - WAREHOUSE
A200852575	02/26/19	8021404	000610	HOME DEPOT CREDIT SERVICES	\$141.47	SUPPLIES - SHOP
A200852575	02/26/19	8121910	000610	HOME DEPOT CREDIT SERVICES	\$15.83	SUPPLIES - BROOKS
A200852575	02/26/19	8121911	000610	HOME DEPOT CREDIT SERVICES	\$14.85	SUPPLIES - WHITTIER
A200852575	02/26/19	9124696	000610	HOME DEPOT CREDIT SERVICES	\$37.36	SUPPLIES - LONGFELLOW
A200852576	02/26/19	277-025	000610	INSTITUTE FOR THERAPY THROUGH THE ARTS	\$810.00	18/19 MUSIC THERAPY - SPED
A200852577	02/26/19	11E31829	000610	JW PEPPER MUSIC	\$126.25	MUSIC SUPPLIES - JULIAN
A200852578	02/26/19	SUPPLIES	000610	JONES KIMBERLY	\$453.30	SUPPLIES REIMBURSEMENT - HOLME:

CHECK REGISTER DATE: 02/26/19

Report Date: 2/20/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852579	02/26/19	097-0219	000610	JOSEPH ACADEMY MELROSE PARK	\$7,161.08	18/19 REGULAR TUITION - SPED
A200852580	02/26/19	19-292254-1	000608	K-LOG	\$627.73	INSTRUCTIONAL SUPPLIES
A200852581	02/26/19	TUITION	000610	KATHLEEN KELLY	\$335.00	TUITION REIMBURSEMENT - HR
A200852582	02/26/19	97-0119	000610	KEYSTONE EDUCATIONAL MANAGEMENT SERVICE	\$1,080.00	18/19 REG TERM TUITION - SPED
A200852582	02/26/19	KT0119	000610	KEYSTONE EDUCATIONAL MANAGEMENT SERVICE	\$2,432.00	18/19 REG TERM TRANSPORTATION -
A200852583	02/26/19	REFEREE	000610	KLUCZYNSKI JOHN	\$77.00	VOLLEY BALL GAMES 1/23/19 - BROOK
A200852584	02/26/19	4499880119	000608	LAKESHORE CURRICULUM MATERIALS	\$343.85	GENERAL SUPPLIES
A200852584	02/26/19	4755300119	000608	LAKESHORE CURRICULUM MATERIALS	\$550.85	NON CAP EQUIP
A200852585	02/26/19	1259079	000610	LAKEVIEW BUS LINE	\$92,165.54	18/19 REG TRANSPORTATION - SPED
A200852586	02/26/19	REFEREE	000610	LATWIS RON	\$77.00	VOLLEY BALL GAMES 1/24/19 - BROOK
A200852587	02/26/19	REIMBURSEMENT	000610	LENZO SHERI	\$94.28	ASSISTIVE TECH CONFERENCE - SPEI
A200852588	02/26/19	33045	000606	LITERACY RESOURCE, INC.	\$84.99	Item#0-9759575-9-7 Phonemic Awareness
A200852589	02/26/19	SUPPLIES	000610	LOFTON EBONY	\$16.48	PARENT MEETING SUPPLIES - SPED
A200852590	02/26/19	558183	000608	MACKIN EDUCATIONAL RESOURCES	\$1,355.93	LIBRARY BOOKS
A200852590	02/26/19	563732	000608	MACKIN EDUCATIONAL RESOURCES	\$1,317.46	LIBRARY BOOKS
A200852591	02/26/19	SERVICE	000610	MELISSA MASON	\$2,530.00	SPEECH PATHOLOGIST - SPED
A200852592	02/26/19	6274470366	000610	MAXIM STAFFING SOLUTIONS	\$6,526.00	18/19 NURSING SRVS - SPED
A200852592	02/26/19	6290630366	000610	MAXIM STAFFING SOLUTIONS	\$2,418.00	18/19 NURSING SRVS - SPED
A200852593	02/26/19	TUITION	000610	MEGLAN CHRISTOPHER	\$2,000.00	TUITION REIMBURSEMENT - HR
A200852594	02/26/19	26857	000610	MENARDS	\$550.91	SUPPLIES - SHOP
A200852594	02/26/19	27218	000610	MENARDS	\$66.25	SUPPLIES - SHOP
A200852595	02/26/19	SESINV-005928	000610	MENTA ACADEMY - OAK PARK	\$2,874.30	18/19 REG TUITION - SPED
A200852596	02/26/19	SESINV-006016	000610	MENTA ACADEMY HILLSIDE	\$14,260.32	18/19 REG TUITION - SPED
A200852597	02/26/19	9237401	000610	MID AMERICAN ENERGY	\$4,225.47	ACCT #233096- LINCOLN
A200852597	02/26/19	9237414	000610	MID AMERICAN ENERGY	\$5,595.67	ACCT #243574- IRVING
A200852597	02/26/19	9240401	000610	MID AMERICAN ENERGY	\$3,583.39	ACCT #340304 - ADMIN
A200852597	02/26/19	9240910	000610	MID AMERICAN ENERGY	\$15,788.86	ACCT #233095- BROOKS
A200852597	02/26/19	9240922	000610	MID AMERICAN ENERGY	\$17,160.90	ACCT #243575 - JULIAN
A200852597	02/26/19	9240927	000610	MID AMERICAN ENERGY	\$629.16	ACCT #248540- SHOP
A200852597	02/26/19	9244884	000610	MID AMERICAN ENERGY	\$4,496.55	ACCT #231769 - HOLMES
A200852597	02/26/19	9244885	000610	MID AMERICAN ENERGY	\$4,185.28	ACCT #231956- MANN
A200852597	02/26/19	9244887	000610	MID AMERICAN ENERGY	\$5,163.22	ACCT #233097- WHITTIER
A200852597	02/26/19	9248222	000610	MID AMERICAN ENERGY	\$3,288.15	ACCT #248541- HATCH
A200852597	02/26/19	9251456	000610	MID AMERICAN ENERGY	\$3,415.58	ACCT #231534 - BEYE
A200852598	02/26/19	MILEAGE	000610	MIDDLETON DONNA	\$209.28	MILEAGE FOR CONFERENCE - SPED
A200852598	02/26/19	REIMBURSEMENT	000610	MIDDLETON DONNA	\$198.38	CEC CONFERENCE - SPED
A200852599	02/26/19	PERFORMANCE	000610	MODERN GAELIC PRODUCTIONS	\$250.00	TRINITY IRISH DANCERS 3/15/19 - WHI
A200852600	02/26/19	273316	000608	NASCO	\$135.20	ART SUPPLIES
A200852601	02/26/19	ZK036850-TDQ	000606	NATIONAL BUSINESS FURNITURE	\$726.00	Mesh Chair with Flip Arms
A200852602	02/26/19	000181	000608	NATIONAL EQUITY PROJECT	\$13,766.67	NATIONAL EQUITY PD
A200852603	02/26/19	243	000610	NEW HORIZON CENTER	\$15,075.20	18/19 REG TUITION - SPED
A200852604	02/26/19	REIMBURSEMENT	000610	NYLEC KIMBERLY	\$34.00	BLS INSTRUCTOR ESSENTIALS ONLIN
A200852605	02/26/19	16905	000610	OPRF HIGH SCHOOL	\$524.00	EVEN ID 178045 - DIST 97 CONCERT
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$456.00	BEYE BREAKFAST
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$5.50	BEYE FACULTY LUNCH
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$4,663.75	BEYE LUNCH
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$180.00	BROOKS BREAKFAST
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$8,239.17	BROOKS LUNCH
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$224.00	HATCH BREAKFAST
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$5.50	HATCH FACULTY LUNCH
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$4,665.50	HATCH LUNCH

CHECK REGISTER DATE: 02/26/19

Report Date: 2/20/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$564.00	HOLMES BREAKFAST
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$6,308.75	HOLMES LUNCH
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$738.00	IRVING BREAKFAST
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$5,582.50	IRVING LUNCH
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$496.00	JULIAN BREAKFAST
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$9,551.57	JULIAN LUNCH
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$25.00	LINCOLN EXTRAS
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$6,310.50	LINCOLN LUNCH
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$417.00	LONGFELLOW BREAKFAST
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$130.00	LONGFELLOW EXTRAS
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$8.25	LONGFELLOW FACULTY LUNCH
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$7,042.00	LONGFELLOW LUNCH
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$120.00	MAN BREAKFAST
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$85.00	MAN EXTRAS
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$4,413.50	MAN LUNCH
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$184.00	WHITTIER BREAKFAST
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$35.00	WHITTIER EXTRAS
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$8.25	WHITTIER FACULTY LUNCH
A200852606	02/26/19	JANUARY	000610	OPRF HIGH SCHOOL FOOD SERVICE	\$4,210.50	WHITTIER LUNCH
A200852607	02/26/19	REFEREE	000610	ROGER Y. OZIMA	\$77.00	JV & VARSITY VS LINCOLN
A200852608	02/26/19	1438	000610	PARKLAND PREPARATORY ACADEMY SOUTH, IN	\$6,620.48	18/19 REG JANUARY TUITION - SPED
A200852608	02/26/19	2793	000610	PARKLAND PREPARATORY ACADEMY SOUTH, IN	\$9,120.00	18/19 REG JANUARY TUITION - SPED
A200852609	02/26/19	REFEREE	000610	PAUL PARTYKA	\$38.50	BASKETBALL GAME 1/10/19 - BROOKS
A200852610	02/26/19	SUBSCRIPTION	000610	PIONEER PRESS	\$39.00	ACCT #167075301
A200852611	02/26/19	NURSE	000610	POWERS MAUREEN	\$1,190.00	NURSING SRVS FOR DISTRICT 97 - SP
A200852612	02/26/19	INV189791	000610	POWERSCHOOL GROUP LLC	\$6,365.40	MANAGEMENT SRVS 3/22/19-3/21/20
A200852613	02/26/19	SV24686	000610	PRECISION CONTROL SYSTEMS INC.	\$491.50	LABOR - BROOKS
A200852613	02/26/19	SV24687	000610	PRECISION CONTROL SYSTEMS INC.	\$372.70	LABOR - JULIAN
A200852613	02/26/19	SV24688	000610	PRECISION CONTROL SYSTEMS INC.	\$977.50	LABOR - LONGFELLOW
A200852613	02/26/19	SV25786	000610	PRECISION CONTROL SYSTEMS INC.	\$565.00	LABOR - LONGFELLOW
A200852613	02/26/19	SV25787	000610	PRECISION CONTROL SYSTEMS INC.	\$1,417.00	LABOR - HATCH
A200852613	02/26/19	SV25788	000610	PRECISION CONTROL SYSTEMS INC.	\$828.60	LABOR - LONGFELLOW
A200852613	02/26/19	SV25789	000610	PRECISION CONTROL SYSTEMS INC.	\$675.00	LABOR - HATCH
A200852613	02/26/19	SV25842	000610	PRECISION CONTROL SYSTEMS INC.	\$2,940.00	LABOR - LONGFELLOW
A200852613	02/26/19	SV25843	000610	PRECISION CONTROL SYSTEMS INC.	\$365.50	LABOR - BROOKS
A200852613	02/26/19	SV25844	000610	PRECISION CONTROL SYSTEMS INC.	\$130.00	LABOR - BEYE
A200852613	02/26/19	SV25845	000610	PRECISION CONTROL SYSTEMS INC.	\$300.50	LABOR - MANN
A200852613	02/26/19	SV25856	000610	PRECISION CONTROL SYSTEMS INC.	\$1,348.76	LABOR - HOLMES
A200852613	02/26/19	SV25857	000610	PRECISION CONTROL SYSTEMS INC.	\$423.90	LABOR - BROOKS
A200852614	02/26/19	1244119	000608	PRENTKE ROMICH COMPANY	\$467.07	ON-LINE LICENSES/SUPPLIES
A200852615	02/26/19	2751353	000606	PRO-ED, INC.	\$104.50	DSTP Product #34030 Level A
A200852616	02/26/19	4355567	000608	QUILL CORP	\$51.15	INSTRUCTIONAL SUPPLIES
A200852617	02/26/19	OP-2	000610	R. LOPEZ & ASSOCIATES	\$729.56	PRINCIPAL MENTORING 4 SCHOOLS -
A200852618	02/26/19	23428	000610	R.E. WALSH & ASSOCIATES, INC.	\$4,815.00	RESIDENCY INVESTIGATIONS/JANUAF
A200852619	02/26/19	164613	000608	RAINBOW BOOK COMPANY	\$2,671.13	LIBRARY BOOKS
A200852620	02/26/19	549914986283	000610	RAYMOND JAMES & ASSOCIATES, INC.	\$2,950.00	DISSEMINATION SERVICE FEE
A200852621	02/26/19	REIMBURSEMENT	000610	REEVES LAURA	\$230.71	CED CONFERENCE - SPED
A200852622	02/26/19	REIMBURSEMENT	000610	SABREENA ROBINSON	\$63.47	EXPENSES - MANN
A200852623	02/26/19	3544756-01	000610	SCHOOL HEALTH SUPPLY CO	\$10.18	SUPPLIES - SPED
A200852623	02/26/19	3548439-00	000610	SCHOOL HEALTH SUPPLY CO	\$114.01	SUPPLIES - SPED
A200852623	02/26/19	3555882-00	000610	SCHOOL HEALTH SUPPLY CO	\$3,891.20	SUPPLIES - B&G

CHECK REGISTER DATE: 02/26/19

Report Date: 2/20/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852624	02/26/19	208122095129	000608	SCHOOL SPECIALTY	\$80.03	ART SUPPLIES
A200852624	02/26/19	208122114654	000608	SCHOOL SPECIALTY	\$47.88	ART SUPPLIES
A200852624	02/26/19	308103228080	000608	SCHOOL SPECIALTY	\$471.99	ART SUPPLIES
A200852625	02/26/19	8140	000610	SEAL OF ILLINOIS	\$10,296.45	18/19 REG TERM TUITION - SPED
A200852626	02/26/19	124036	000606	SOCIAL THINKING (WORKSHOPS, BOOKS)	\$54.39	Superflex Superdecks
A200852627	02/26/19	S100524965.001	000610	SOUTH SIDE CONTROL SUPPLY CO.	\$456.48	PARTS - BROOKS
A200852627	02/26/19	S100525782.001	000610	SOUTH SIDE CONTROL SUPPLY CO.	\$978.64	PARTS - BROOKS
A200852627	02/26/19	S100526491.006	000610	SOUTH SIDE CONTROL SUPPLY CO.	\$1,515.26	PARTS - BROOKS
A200852628	02/26/19	001742	000610	SPANISH HORIZONS, INC.	\$360.00	IEP MEETING INTERPRETER - SPED
A200852629	02/26/19	SYSINV-002767	000610	SPECIAL EDUCATION SYSTEMS, INC	\$539.85	18/19 REG TRANSPORTATION - SPED
A200852629	02/26/19	SYSINV-002813	000610	SPECIAL EDUCATION SYSTEMS, INC	\$3,577.38	18/19 REG TRANSPORTATION - SPED
A200852630	02/26/19	37756	000610	STANTON MECHANICAL, INC.	\$280.00	LABOR - HATCH
A200852630	02/26/19	37773	000610	STANTON MECHANICAL, INC.	\$770.00	LABOR - LONGFELLOW
A200852630	02/26/19	37774	000610	STANTON MECHANICAL, INC.	\$1,120.00	LABOR - MANN
A200852630	02/26/19	37777	000610	STANTON MECHANICAL, INC.	\$1,268.04	LABOR - LONGFELLOW
A200852630	02/26/19	37785	000610	STANTON MECHANICAL, INC.	\$1,120.00	LABOR - JULIAN
A200852630	02/26/19	37868	000610	STANTON MECHANICAL, INC.	\$980.00	LABOR - JULIAN
A200852630	02/26/19	37869	000610	STANTON MECHANICAL, INC.	\$980.00	LABOR - JULIAN
A200852630	02/26/19	37870	000610	STANTON MECHANICAL, INC.	\$2,618.75	LABOR - MANN
A200852630	02/26/19	37910	000610	STANTON MECHANICAL, INC.	\$877.50	LABOR - BEYE
A200852630	02/26/19	37940	000610	STANTON MECHANICAL, INC.	\$6,356.75	LABOR - HATCH
A200852630	02/26/19	38006	000610	STANTON MECHANICAL, INC.	\$1,960.00	LABOR - JULIAN
A200852630	02/26/19	380333	000610	STANTON MECHANICAL, INC.	\$1,080.00	LABOR - B&G
A200852630	02/26/19	38053	000610	STANTON MECHANICAL, INC.	\$280.00	LABOR - WHITTIER
A200852630	02/26/19	38090	000610	STANTON MECHANICAL, INC.	\$958.63	LABOR - HATCH
A200852631	02/26/19	05	000610	STRATEGIC EDUCATIONAL INTERVENTIONS, INC	\$4,700.00	RESTORATIVE PRACTICES - T&L
A200852632	02/26/19	REIMBURSEMENT	000610	SUEDBECK MICHELE	\$327.51	CEC CONFERENCE - SPED
A200852632	02/26/19	SUPPLIES	000610	SUEDBECK MICHELE	\$70.20	SUPPLIES REIMBURSEMENT - SPED
A200852633	02/26/19	136255	000606	TEACHERS DISCOVERY	\$626.50	Don Quijote Level 1 Graphic Reader
A200852633	02/26/19	136255	000606	TEACHERS DISCOVERY	\$95.17	Don Quijote Level 1 Spanish Graphic Rea
A200852634	02/26/19	000233-1	000610	THE BOOK TABLE	\$876.72	VARIOUS BOOKS - BEYE
A200852635	02/26/19	839687533	000610	THOMSON REUTERS	\$262.80	ACCT #1003938662 - JANUARY
A200852636	02/26/19	AS01298108	000610	TOP ECHELON CONTRACTING , LLC	\$2,310.00	SPEED THERAPIST CONTRACT - SPEC
A200852636	02/26/19	AS01298216	000610	TOP ECHELON CONTRACTING , LLC	\$455.00	SPEED THERAPIST CONTRACT - SPEC
A200852637	02/26/19	FEBRUARY	000610	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,679.41	BILLING #0125400-001 5
A200852637	02/26/19	FEBRUARY	000610	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$1,177.22	BILLING #0218240-002 7
A200852637	02/26/19	FEBRUARY	000610	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$712.17	BILLING #0605696-001 1
A200852638	02/26/19	9823731383	000610	VERIZON WIRELESS	\$1,240.93	ACCT #885694373-00001
A200852639	02/26/19	3050704-2009-9	000610	WASTE MANAGEMENT	\$111.70	SERVICE - ADMN
A200852639	02/26/19	3050704-2009-9	000610	WASTE MANAGEMENT	\$261.65	SERVICE - BEYE
A200852639	02/26/19	3050704-2009-9	000610	WASTE MANAGEMENT	\$735.16	SERVICE - BROOKS
A200852639	02/26/19	3050704-2009-9	000610	WASTE MANAGEMENT	\$271.53	SERVICE - HATCH
A200852639	02/26/19	3050704-2009-9	000610	WASTE MANAGEMENT	\$430.21	SERVICE - HOLMES
A200852639	02/26/19	3050704-2009-9	000610	WASTE MANAGEMENT	\$430.41	SERVICE - IRVING
A200852639	02/26/19	3050704-2009-9	000610	WASTE MANAGEMENT	\$677.09	SERVICE - JULIAN
A200852639	02/26/19	3050704-2009-9	000610	WASTE MANAGEMENT	\$582.81	SERVICE - LINCOLN
A200852639	02/26/19	3050704-2009-9	000610	WASTE MANAGEMENT	\$369.39	SERVICE - LONGFELLOW
A200852639	02/26/19	3050704-2009-9	000610	WASTE MANAGEMENT	\$327.60	SERVICE - MANN
A200852639	02/26/19	3050704-2009-9	000610	WASTE MANAGEMENT	\$94.43	SERVICE - SHOP
A200852639	02/26/19	3050704-2009-9	000610	WASTE MANAGEMENT	\$415.61	SERVICE - WHITTIER
A200852640	02/26/19	SI1682364	000608	WEST MUSIC COMPANY	\$29.75	MUSIC SUPPLIES

CHECK REGISTER DATE: 02/26/19

Report Date: 2/20/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200852640	02/26/19	SI1682968	000606	WEST MUSIC COMPANY	\$1,049.00	Studio 49 series 1600 bx bass xylophone
A200852641	02/26/19	1737046	000610	WILSON LANGUAGE TRAINING CORP.	\$871.56	CURRICULUM SUPPLIES - SPED
A200852641	02/26/19	1746457	000606	WILSON LANGUAGE TRAINING CORP.	\$35.93	Shipping
A200852641	02/26/19	1746457	000606	WILSON LANGUAGE TRAINING CORP.	\$449.10	WRS Student Reader 1-6 set, 4th Edition
A200852641	02/26/19	1748132	000608	WILSON LANGUAGE TRAINING CORP.	\$625.32	GENERAL SUPPLIES
A200852642	02/26/19	218109	000608	WORLD CENTRIC	\$357.66	LUNCH SUPPLIES
A200852643	02/26/19	WPS-245245	000606	WPS	\$104.40	TWF-3 intermediate record booklet 10 pac
A200852643	02/26/19	WPS-245245	000606	WPS	\$87.00	TWF-3 primary record booklet 10 pack #E
Sum:					\$2,526,604.28	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 02/26/19

Report Date: 2/20/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00107145	02/26/19	BRACELETS	000609	BEST BUDDIES ILLINOIS	\$120.00	SPREAD THE WORD BRACELETS - BRI
SA00107146	02/26/19	442	000609	BROWN COW ICE CREAM PARLOR	\$175.00	ICE CREAM - BRAVO
SA00107147	02/26/19	892329	000609	CENTURY RESOURCES	\$19.80	FUNDRAISING - JULIAN
SA00107147	02/26/19	892330	000609	CENTURY RESOURCES	\$42.08	FUNDRAISING - JULIAN
SA00107147	02/26/19	893821	000609	CENTURY RESOURCES	\$582.97	FUNDRAISING - JULIAN
SA00107147	02/26/19	894298	000609	CENTURY RESOURCES	\$59.31	FUNDRAISING - JULIAN
SA00107147	02/26/19	895529	000609	CENTURY RESOURCES	\$19.53	FUNDRAISING - JULIAN
SA00107147	02/26/19	898095	000609	CENTURY RESOURCES	\$19.11	FUNDRAISING - JULIAN
SA00107148	02/26/19	10588106	000609	CHICAGO CHILDREN'S MUSEUM	\$920.00	3/14/19 FIELD TRIP - HOLMES
SA00107149	02/26/19	CARPENTER	000609	DEMES JACOB	\$512.00	MASTER CARPENTER - CAST
SA00107150	02/26/19	SCENIC	000609	FLEISCHER GRETA	\$252.00	SCENIC ARTIST - CAST
SA00107151	02/26/19	SPRING2019-4	000609	KEYS2BROADWAY EDUC. THEATER CO., LLC	\$1,470.00	CAST JR WILLY WONKA
SA00107152	02/26/19	53334	000609	M & M SPORTS, INC.	\$463.30	SWEATSHIRTS - CAST
SA00107153	02/26/19	MANAGER	000609	MARY KATHERINE MILAZZO	\$1,008.00	PRODUCTION MANAGER - BRAVO
SA00107154	02/26/19	INV015370290	000609	MUSIC & ARTS	\$46.48	MUSIC SUPPLIES - JULIAN
SA00107154	02/26/19	INV015413659	000609	MUSIC & ARTS	\$125.56	MUSIC SUPPLIES - JULIAN
SA00107155	02/26/19	REIMBURSEMENT	000609	PRISCHING JOSHUA	\$150.00	NEW AUDITORIUM CURTAIN - BRAVO
SA00107156	02/26/19	000027501	000609	THEATREWORKS USA BOX OFFICE	\$1,078.50	3/19/19 PETE THE CAT - LINCOLN
Sum:					\$7,063.64	