OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/12/16

Report Date: 4/7/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200839839	04/12/16	MARCH	000528	A T & T	$43.19	District Phone Service
A200839840	04/12/16	708524300003	000473	A T & T	$3,951.15	District Phone Service
A200839841	04/12/16	0218C-171	000473	A-1 DOOR FRAMES & HARDWARE	$1,870.00	Hinges/Key Removable Kits - B&G
A200839842	04/12/16	13707	000473	ABILITY HEALTHCARE, LTD.	$360.00	Medical Services Provided
A200839843	04/12/16	YSW	000528	ABRIL LALI	$100.00	Young Scientist Workshop - CIA
A200839844	04/12/16	359295	000477	ACCURATE OFFICE SUPPLY	$86.40	Cheez-it
A200839844	04/12/16	359295	000477	ACCURATE OFFICE SUPPLY	$59.94	Label 2x4 Green
A200839844	04/12/16	359295	000477	ACCURATE OFFICE SUPPLY	$59.94	Label 2x4 Pink
A200839844	04/12/16	359295	000477	ACCURATE OFFICE SUPPLY	$59.94	Label 2x4 Yellow
A200839844	04/12/16	359295	000477	ACCURATE OFFICE SUPPLY	$93.42	Marker Dryerase rd
A200839845	04/12/16	S107681	000473	AFFILIATED CUSTOMER SERVICE, I	$320.00	Fire Alarm Maintenance - Mann
A200839846	04/12/16	April	000476	ALARM DETECTION SYSTEMS INC.	$75.98	Monthly Security Charges
A200839847	04/12/16	25568	000528	AMERICAN ASSOICATION OF SCHOOL	$3,000.00	National Superintendent Certification
A200839848	04/12/16	3049838726	000473	AMERIGAS	$64.02	Forklift Propane - B&G
A200839849	04/12/16	5224517	000477	AMSTERDAM PRINTING	$214.80	Item#35436 Red Planner/Gold Imprint Slo
A200839849	04/12/16	5224517	000477	AMSTERDAM PRINTING	$29.95	Logo on Planner Charge
A200839849	04/12/16	5224517	000477	AMSTERDAM PRINTING	$19.95	Plate Charge
A200839849	04/12/16	5224517	000477	AMSTERDAM PRINTING	$40.75	Variance In Unit Prices
A200839850	04/12/16	3703968	000473	ANDERSON PEST CONTROL	$72.00	Glue Boards - Julian
A200839850	04/12/16	3712127	000476	ANDERSON PEST CONTROL	$625.17	Monthly Pest Control Charges
A200839850	04/12/16	3736529	000473	ANDERSON PEST CONTROL	$75.00	Rodent Stations - Hatch
A200839851	04/12/16	YSW	000528	ANDREI DANIELA	$100.00	Young Scientist Workshop - CIA
A200839852	04/12/16	MILEAGE	000529	ANDRIES PAULA	$198.57	Mileage Reimbursement - SPED
A200839852	04/12/16	PARKING	000529	ANDRIES PAULA	$237.00	Parking Sticker Renewal - SPED
A200839852	04/12/16	TRAVEL	000473	ANDRIES PAULA	$36.97	Travel Allowance - HR
A200839852	04/12/16	TRAVEL	000528	ANDRIES PAULA	$21.99	Travel Allowance - HR
A200839853	04/12/16	TRAVEL	000473	ANTHONY VANESSA	$5.94	Travel Allowance - HR
A200839854	04/12/16	YSW	000528	ARVIDSON KRALIK KATIE	$100.00	Young Scientist Workshop - CIA
A200839855	04/12/16	OP31716	000528	AUSTIN MUSIC CENTER	$353.00	Books/Instrument Repairs - CIA
A200839856	04/12/16	CONFERENCE	000528	BANKS RENITA	$729.00	Responsive Classroom Conference - Bey
A200839857	04/12/16	TRAVEL	000473	BENSON DAVE	$43.64	Travel Allowance - HR
A200839858	04/12/16	GIRLS VB REFEREE	000473	BIRCH RICHARD	$75.00	Girls Volleyball Referee - Roosevelt
A200839859	04/12/16	31668	000475	BLUE CAB	$2,497.00	Transportation - SPED
A200839859	04/12/16	31694	000475	BLUE CAB	$3,312.00	Transportation - SPED
A200839859	04/12/16	32635	000475	BLUE CAB	$2,675.00	Transportation - SPED
A200839859	04/12/16	32694	000529	BLUE CAB	$2,351.00	Transportation - SPED
A200839860	04/12/16	MARCH	000473	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$633.25	Monthly Charges - Brooks
A200839860	04/12/16	MARCH	000473	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,202.33	Monthly Charges - Bus Off
A200839860	04/12/16	MARCH	000473	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$4,115.97	Monthly Charges - Hatch
A200839860	04/12/16	MARCH	000473	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,169.91	Monthly Charges - Lincoln
A200839860	04/12/16	MARCH	000473	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$213.00	Monthly Charges - Tech Dept
A200839860	04/12/16	MARCH	000530	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$230.44	Monthly Charges - Beye
A200839860	04/12/16	MARCH	000530	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,234.09	Monthly Charges - BOE
A200839860	04/12/16	MARCH	000530	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$14,136.88	Monthly Charges - CIA
A200839860	04/12/16	MARCH	000530	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,263.51	Monthly Charges - Holmes
A200839860	04/12/16	MARCH	000530	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$302.73	Monthly Charges - HR
A200839860	04/12/16	MARCH	000530	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$993.58	Monthly Charges - Irving
A200839860	04/12/16	MARCH	000530	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$735.89	Monthly Charges - Julian
A200839860	04/12/16	MARCH	000530	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$409.07	Monthly Charges - Longfellow

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A200839860	04/12/16	MARCH	000530	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,546.01	Monthly Charges - Mann
A200839860	04/12/16	MARCH	000530	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,728.37	Monthly Charges - SPED
A200839860	04/12/16	MARCH	000530	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$437.80	Monthly Charges - Whittier
A200839861	04/12/16	MARCH	000528	BOB'S DAIRY SERVICE	$10,447.55	March School Milk Orders
A200839862	04/12/16	FEB/MARCH	000528	BONACCORSI JAMES	$500.00	Reimbursement for Medical Expenses
A200839862	04/12/16	MARCH	000473	BONACCORSI JAMES	$1,097.00	Reimbursement for Medical Services
A200839862	04/12/16	MARCH	000528	BONACCORSI JAMES	$1,000.00	Reimbursement for Medical Expenses
A200839863	04/12/16	36	000528	BRANCHING MINDS, INC.	$9,136.00	Branching Mind Software - BOE
A200839864	04/12/16	201600136	000528	BULLEY & ANDREWS	$794,194.69	Admin Bldg Projects - Bus Off
A200839865	04/12/16	SUPPLIES	000473	BYRNES JULIE	$28.61	FLOW jewelry making supplies - MCRC
A200839866	04/12/16	37350	000475	CAIRS	$106.00	Sign Language Interpreter - SPED
A200839867	04/12/16	FEBRUARY	000475	CAMELOT THERAPUTIC SCHOOLS LLC-DES	$6,167.02	Tuition - SPED
A200839868	04/12/16	902426488	000473	CANON BUSINESS SOLUTIONS, INC.	$1,203.20	Staples - Print Shop
A200839869	04/12/16	15941521	000476	CANON FINANCIAL SERVICES, INC.	$29,237.46	Quarterly Lease Charges
A200839869	04/12/16	4018593939	000476	CANON FINANCIAL SERVICES, INC.	$2,375.00	Printer Lease Payment
A200839870	04/12/16	TRAVEL	000528	CAPIO MICHELE	$59.24	Travel Allowance - HR
A200839871	04/12/16	CJG7743	000477	CDW CORPORATION	$119.80	CDW# 2596030 Koss KPH7 Headphones
A200839871	04/12/16	CJG7743	000477	CDW CORPORATION	$39.20	Variance In Unit Price
A200839871	04/12/16	cnm3184	000476	CDW CORPORATION	$446.03	Chromebook Adapters - Tech Dept
A200839872	04/12/16	53114901	000477	CHANNING BETE COMPANY, INC.	$51.75	crayons
A200839872	04/12/16	53114901	000477	CHANNING BETE COMPANY, INC.	$149.25	Get Ready for School
A200839872	04/12/16	53114901	000477	CHANNING BETE COMPANY, INC.	$18.09	Variance in Unit Price
A200839873	04/12/16	324354	000473	CHICAGO OFFICE TECHNOLOGY	$651.67	Printer Overages - Bus Off
A200839873	04/12/16	404269	000476	CHICAGO OFFICE TECHNOLOGY	$6,346.00	Overage Charges
A200839873	04/12/16	417506	000477	CHICAGO OFFICE TECHNOLOGY	$296.25	NEC Bulb - Tech Dept
A200839874	04/12/16	7110	000475	CHILD'S VOICE SCHOOL	$4,446.36	Tuition - SPED
A200839875	04/12/16	CONFERENCE	000473	CHILDRESS ERICA	$248.00	Conference Reimbursement - Beye
A200839876	04/12/16	1129	000528	CHRIS B. CONSULTING CORP.	$2,700.00	Additional Outlets - Whittier
A200839876	04/12/16	1129	000528	CHRIS B. CONSULTING CORP.	$1,500.00	AED Cabinet Installation - Julian
A200839876	04/12/16	1129	000528	CHRIS B. CONSULTING CORP.	$2,000.00	Entry System Modifications - Hatch
A200839876	04/12/16	1133	000473	CHRIS B. CONSULTING CORP.	$1,000.00	Auto Dialers - Brooks/Julian
A200839877	04/12/16	208116007319	000477	CLASSROOM DIRECT	$15.88	085357 2ND GRADE WRITING PAPER
A200839877	04/12/16	208116007319	000477	CLASSROOM DIRECT	$16.68	085372 NEWSPRINTS SKIP A LINE PAP
A200839878	04/12/16	72659	000473	CLYDE PRINTING COMPANY	$1,694.00	March Newsletter Insert - BOE
A200839879	04/12/16	964606	000473	COKER SERVICE, INC.	$160.00	Dishwasher Repair - Longfellow
A200839879	04/12/16	964619	000473	COKER SERVICE, INC.	$36.54	Dishwasher Filter Assy - Longfellow
A200839880	04/12/16	41317016	000476	COMCAST BUSINESS	$17,829.94	Fiber Internet Service
A200839881	04/12/16	March	000476	COMCAST CABLE	$419.35	Fast Forward Internet Service
A200839882	04/12/16	FEB/MARCH	000528	COMMON CORE CLASSROOMS PROFESSIONAL	$6,720.00	Resource Guide Planning
A200839883	04/12/16	FEBRUARY	000473	COMMONWEALTH EDISON	$82.94	Monthly Energy Charges
A200839884	04/12/16	SUPPLIES	000473	CONLEY LAURIE	$193.09	Library Supplies - Whittier
A200839885	04/12/16	0031020804	000473	CONSTELLATION NEW ENERGY GAS DIVISION	$46,075.54	Monthly Energy Charges
A200839885	04/12/16	0031617179	000528	CONSTELLATION NEW ENERGY GAS DIVISION	$23,762.03	Monthly Energy Charges
A200839886	04/12/16	FEB/MARCH	000529	CONWAY PAMELA	$5,320.24	Speech Pathologist Services - SPED
A200839887	04/12/16	FEBRUARY	000528	COONEY COLLABORATIVE, LLC.	$7,031.25	SCR Educator Survey - BOE
A200839888	04/12/16	SD97-0216	000475	COVE SCHOOL	$14,344.80	Tuition - SPED
A200839889	04/12/16	2757830/7824	000477	CROSS COUNTRY EDUCATION	$399.98	Registration C.Durham & S.LeCrone powe
A200839890	04/12/16	PD-31516	000473	CROSSLAND LITERACY, INC.	$1,980.00	Training - St. Lucy
A200839891	04/12/16	CONFERENCE	000473	DEBRUIN JENNIFER	$395.07	Conference Expenses - Julian
A200839892	04/12/16	5809078	000477	DEMCO, INC.	$344.24	See Attached Quote ID# Q00109455
A200839892	04/12/16	5830945	000477	DEMCO, INC.	$1.70	P12175610 Plastic Laminate Squeegee

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A200839892	04/12/16	5830945	000477	DEMCO, INC.	$29.56	P12881990 Clear Glossy Label Protectors
A200839892	04/12/16	5830945	000477	DEMCO, INC.	$136.00	P20032820 Book Jacket Cover Board 22"
A200839892	04/12/16	5831842	000477	DEMCO, INC.	$547.83	See attached for Library Supplies
A200839893	04/12/16	5377417	000477	DICK BLICK	$385.14	See attached list for paper
A200839893	04/12/16	5770255	000477	DICK BLICK	$0.10	Variance In Unit Price
A200839893	04/12/16	5770255	000477	DICK BLICK	$209.86	Various Art Supplies-see attached list f
A200839893	04/12/16	5811711	000477	DICK BLICK	$719.36	see attached list
A200839893	04/12/16	5834104/5859171	000477	DICK BLICK	$21.43	00717-4110 Liquitex Basics-Yellow Oxide
A200839893	04/12/16	5834104/5859171	000477	DICK BLICK	$21.43	00717-5170 Liquitex Basics-Cerulean Blu
A200839893	04/12/16	5834104/5859171	000477	DICK BLICK	$42.86	00717-8040 Liquitex Basics-Burnt Sienna
A200839893	04/12/16	5834104/5859171	000477	DICK BLICK	$42.86	00717-8050 Liquitex Basics-Burnt Umber
A200839893	04/12/16	5834104/5859171	000477	DICK BLICK	$23.75	Liquitex Basics-Copper 4oz tube
A200839893	04/12/16	5834104/5859171	000477	DICK BLICK	$38.00	Liquitex Basics-Hooker's Green Hue
A200839893	04/12/16	5834104/5859171	000477	DICK BLICK	$21.43	Liquitex Basics-Mars Black 32oz Jar
A200839893	04/12/16	5834104/5859171	000477	DICK BLICK	$28.50	Liquitex Basics-Med Magenta 4oz Tube
A200839893	04/12/16	5834104/5859171	000477	DICK BLICK	$42.86	liquitex Basics-Titanium White 32oz Jar
A200839894	04/12/16	GIRLS VB REFEREE	000473	DISALVO JOE	$75.00	Girls Volleyball Referee - 3/1/16
A200839895	04/12/16	D22253890101	000477	DISCOUNT SCHOOL SUPPLY	$8.50	Noise Muting Headphones
A200839895	04/12/16	D22253890101	000477	DISCOUNT SCHOOL SUPPLY	$34.99	Visual & Audible Timer
A200839896	04/12/16	TRAVEL	000473	DUHEM MERIBETH	$5.51	Travel Allowance - HR
A200839897	04/12/16	13415	000475	EASTER SEALS METROPOLITAN	$6,151.82	Tuition - SPED
A200839898	04/12/16	2/25/16	000477	EISENHOWER COOPERATIVE	$350.00	registration for S.Lenzo/H.Dardinger rea
A200839899	04/12/16	CONFERENCE	000528	ELLWANGER JONATHAN	$281.20	Conference Expenses - BEYE
A200839900	04/12/16	10856143	000477	EPS SPIRE	$1,008.34	#99001A 1 DAY PROF DEVELOPMENT -
A200839900	04/12/16	10856143	000477	EPS SPIRE	$1,008.33	PROFESSIONAL DEVELOPMENT - HOL
A200839900	04/12/16	10856143	000477	EPS SPIRE	$783.33	PROFESSIONAL DEVELOPMENT - WHI
A200839901	04/12/16	53348	000473	F.W. KLINE, INC.	$457.50	Interchangeable Cores - B&G
A200839902	04/12/16	TRAVEL	000473	FANTETTI DIANE	$26.24	Travel Allowance - HR
A200839903	04/12/16	26737	000477	FLORIDA ASSOCIATION OF IB WORLD SCHO	$890.00	Language & Literature Registration - J.
A200839904	04/12/16	8108	000473	FOLDING PARTITION SERVICES	$525.00	Divider Door Service - Brooks
A200839905	04/12/16	1212352	000473	FOLLETT SCHOOL SOLUTIONS, INC.	$3,895.87	Destiny Online Service Renewal
A200839905	04/12/16	1217560	000477	FOLLETT SCHOOL SOLUTIONS, INC.	$774.40	Destiny RPS Renewals - 11 locations
A200839906	04/12/16	EYE GLASSES	000473	FRAZIER NICHOLE	$140.00	Eye Glass Replacement - HR
A200839907	04/12/16	TRAVEL	000473	GANNON KERI	$7.62	Travel Allowance - HR
A200839908	04/12/16	097-0416E	000529	GIANT STEPS	$12,429.20	Tuition - SPED
A200839909	04/12/16	MARCH	000529	GLENOAKS THERAPUTIC DAY SCHOOL	$9,622.05	Tuition - SPED
A200839909	04/12/16	TDS-S-3225/N 7465	000475	GLENOAKS THERAPUTIC DAY SCHOOL	$8,873.85	Tuition - SPED
A200839910	04/12/16	9131911	000477	GOPHER ATHLETIC	$18.98	29-080 RAINBOW TEAM WRIST BANDS
A200839910	04/12/16	9131911	000477	GOPHER ATHLETIC	$42.98	42-832 XTRA BASES-ORANGE SET OF
A200839911	04/12/16	4/21	000473	GORMAN LINDA	$450.00	Family Reading Night Storyteller - Longf
A200839912	04/12/16	MARCH	000473	GUARDIAN	$419.94	Critical Illness Plan - HR
A200839913	04/12/16	1013718-1	000477	HANDWRITING WITHOUT TEARS	$57.50	Kick Start Kindergarten
A200839913	04/12/16	1013718-1	000477	HANDWRITING WITHOUT TEARS	$6.50	Variance In Unit Price
A200839913	04/12/16	1016663-1	000477	HANDWRITING WITHOUT TEARS	$256.09	Freight
A200839913	04/12/16	1016663-1	000477	HANDWRITING WITHOUT TEARS	$847.00	Letters & Numbers for Me
A200839913	04/12/16	1016663-1	000477	HANDWRITING WITHOUT TEARS	$847.00	My Printing Book
A200839913	04/12/16	1016663-1	000477	HANDWRITING WITHOUT TEARS	$19.90	Penciles for Little Hands
A200839913	04/12/16	1016663-1	000477	HANDWRITING WITHOUT TEARS	$847.00	Printing Power
A200839913	04/12/16	1016694-1	000477	HANDWRITING WITHOUT TEARS	$217.50	chalkboards
A200839913	04/12/16	1016694-1	000477	HANDWRITING WITHOUT TEARS	$31.20	Freight
A200839913	04/12/16	1016694-1	000477	HANDWRITING WITHOUT TEARS	$24.75	Little Chalk Bits

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A200839913	04/12/16	1016694-1	000477	HANDWRITING WITHOUT TEARS	$39.95	Mat Man Books
A200839913	04/12/16	1016694-1	000477	HANDWRITING WITHOUT TEARS	$29.85	pencils
A200839914	04/12/16	TRAVEL	000473	HANSEN BRITTANY	$12.05	Travel Allowance - HR
A200839914	04/12/16	TRAVEL	000528	HANSEN BRITTANY	$10.58	Travel Allowance - HR
A200839915	04/12/16	GIRLS VB REFEREE	000473	HARLAN DAVID	$18.75	Girls Volleyball Referee - 3/10/16
A200839915	04/12/16	GIRLS VB REFEREE	000473	HARLAN DAVID	$37.50	Girls Volleyball Referee - 3/14/16
A200839915	04/12/16	GIRLS VB REFEREE	000528	HARLAN DAVID	$75.00	Girls Volleyball Referee - 3/3/16
A200839916	04/12/16	118981	000473	HAWK DODGE/JEEP	$240.28	Oil/Fittings - B&G
A200839917	04/12/16	POSTAGE	000473	HAYWARD JAMES	$17.75	Postage Reimbursement - Mann
A200839918	04/12/16	10081864	000477	HEINEMANN PUBLISHING	$256.82	Freight
A200839918	04/12/16	10081864	000477	HEINEMANN PUBLISHING	$2,853.50	Units of Study Bundles Grades K-5 - see
A200839919	04/12/16	2778	000475	HELPING HAND CENTER	$1,950.72	Tuition - SPED
A200839920	04/12/16	JAN/FEB	000473	HINCKLEY SPRINGS WATER CO	$401.71	Water Cooler Service - B&G
A200839921	04/12/16	GIRLS VB REFEREE	000473	HOBSCHEID JOHN	$56.25	Girls Volleyball Referee - 3/15/16
A200839922	04/12/16	4113088	000473	HOME DEPOT / GECF	$238.73	Applied Arts Supplies - Julian
A200839922	04/12/16	Jan/Feb	000476	HOME DEPOT / GECF	$2,254.58	
A200839923	04/12/16	3236/3280	000475	HOME STAFF, INC.	$1,200.00	Nursing Services - SPED
A200839924	04/12/16	04122016_27	000477	HOUGHTON MIFFLIN CO	$439.24	CogAt Barcode Labels
A200839924	04/12/16	04122016_58	000477	HOUGHTON MIFFLIN CO	$4,003.00	DataPlus CogAt Scoring
A200839924	04/12/16	952176905	000477	HOUGHTON MIFFLIN CO	$522.19	DataPlus CogAt Scoring
A200839924	04/12/16	952181254	000477	HOUGHTON MIFFLIN CO	$531.68	CogAt List Student Scores
A200839924	04/12/16	952181254	000477	HOUGHTON MIFFLIN CO	$1,129.28	DataPlus CogAt Scoring
A200839925	04/12/16	YSW	000528	HULSE KATHRYN	$100.00	Young Scientist Workshop - CIA
A200839926	04/12/16	20160202	000475	HYDE PARK DAY SCHOOL	$7,915.20	Tuition - SPED
A200839927	04/12/16	013627	000473	I A S B	$828.00	Admin Procedures Manual - BOE
A200839928	04/12/16	101390S	000473	ICS	$184.00	Formsprint Support - Bus Off
A200839929	04/12/16	0000542594	000473	IFMA	$251.00	Membership Renewal - B&G
A200839930	04/12/16	20167	000477	ILLINOIS INCLUDES	$250.00	Additional Registration
A200839930	04/12/16	20167	000477	ILLINOIS INCLUDES	$2,500.00	Registration for 10 staff members 5/5-5/
A200839931	04/12/16	8957570	000473	ILLINOIS PRINCIPALS ASSOC.	$699.00	Dues/Subscription Renewal - Beye
A200839932	04/12/16	KDG16001149	000477	ILLINOIS STATE UNIVERSITY	$774.00	See Attached Lists for Conference partic
A200839933	04/12/16	1431	000476	IMPERIAL VENDING, INC.	$536.30	Breakroom Supplies - Admin
A200839934	04/12/16	109100	000473	INLANDER BROTHERS, INC.	$73.72	Stamp Pad - B&G
A200839935	04/12/16	14587	000476	INNERSYNC STUDIO, LTD.	$1,200.00	Unlimited Support Service - BOE
A200839935	04/12/16	14657	000476	INNERSYNC STUDIO, LTD.	$799.00	Campusite License Fee/Support - BOE
A200839936	04/12/16	SI-112	000475	INSTITUTE FOR THERAPY THROUGH THE ARTS	$680.00	Music Therapy Services - SPED
A200839937	04/12/16	96468	000477	JANELLE PUBLICATIONS	$18.00	1107A 5 minute therapy volume 1R CD
A200839937	04/12/16	96468	000477	JANELLE PUBLICATIONS	$18.00	1108A 5 minute therapy volume 2 S/Z CD
A200839937	04/12/16	96468	000477	JANELLE PUBLICATIONS	$18.00	1112A 5 minute therapy volume 6F/V/TH
A200839937	04/12/16	96468	000477	JANELLE PUBLICATIONS	$0.60	Variance In Unit Prices
A200839937	04/12/16	96468	000477	JANELLE PUBLICATIONS	$5.40	
A200839938	04/12/16	TRAVEL	000473	JAROS JENNIFER	$29.32	Travel Allowance - HR
A200839939	04/12/16	GIRLS VB REFEREE	000473	JASIAK CAROL	$75.00	Girls Volleyball Referee - 3/1/16
A200839940	04/12/16	373068	000473	JOE RIZZA	$170.25	Ford Transit Key - B&G
A200839940	04/12/16	480167	000473	JOE RIZZA	$280.00	Mirror Assy - B&G
A200839941	04/12/16	097-0416	000529	JOSEPH ACADEMY MELROSE PARK	$12,279.00	Tuition - SPED
A200839942	04/12/16	58100	000476	KIRTLEY TECHNOLOGY CORP	$425.00	Disaster Recovery Service - Bus Off
A200839942	04/12/16	58101	000473	KIRTLEY TECHNOLOGY CORP	$1,680.00	ACA Tests/Files - HR
A200839943	04/12/16	1250673	000473	LAKEVIEW BUS LINE	$128.00	Field Trip - Brooks
A200839943	04/12/16	1250682 (3)	000529	LAKEVIEW BUS LINE	$528.00	Field Trips - SPED
A200839943	04/12/16	1250694	000473	LAKEVIEW BUS LINE	$128.00	Bus Evac - Beye

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200839943	04/12/16	1250703	000473	LAKEVIEW BUS LINE	$128.00	Field Trip - Brooks
A200839943	04/12/16	1250721	000529	LAKEVIEW BUS LINE	$120,031.75	Transportation - SPED
A200839943	04/12/16	1250737	000473	LAKEVIEW BUS LINE	$128.00	Field Trip - Brooks
A200839943	04/12/16	1250785	000473	LAKEVIEW BUS LINE	$128.00	Bus Evac - Hatch
A200839943	04/12/16	1250795	000473	LAKEVIEW BUS LINE	$512.00	Field Trip - Music
A200839943	04/12/16	1250805/802	000473	LAKEVIEW BUS LINE	$96.00	Field Trip - Brooks
A200839943	04/12/16	1250805/802	000473	LAKEVIEW BUS LINE	$128.00	Field Trip - Julian
A200839943	04/12/16	1250826 (2)	000528	LAKEVIEW BUS LINE	$384.00	Bus Evac - Brooks
A200839943	04/12/16	1250826 (2)	000528	LAKEVIEW BUS LINE	$112.00	Field Trip - Julian
A200839943	04/12/16	1250826 (2)	000528	LAKEVIEW BUS LINE	$704.00	Field Trip - Music
A200839943	04/12/16	1250863	000528	LAKEVIEW BUS LINE	$768.00	Field Trip - Music
A200839943	04/12/16	1250910	000476	LAKEVIEW BUS LINE	$58,240.00	Regular Education Transportation
A200839943	04/12/16	1250911	000476	LAKEVIEW BUS LINE	$960.00	Regular Education Transportation
A200839943	04/12/16	1250912	000476	LAKEVIEW BUS LINE	$840.00	Regular Education Transportation
A200839944	04/12/16	CONFERENCE	000528	LAS JENNIFER	$729.00	Responsive Classroom Conference - Bey
A200839945	04/12/16	SUPPLIES	000528	LAURENT-MUEHLEISEN SALLY	$10.00	YSW Supplies - CIA
A200839945	04/12/16	YSW	000528	LAURENT-MUEHLEISEN SALLY	$100.00	Young Scientist Workshop - CIA
A200839946	04/12/16	4948	000476	LEARNER-CENTERED INITIATIVES	$600.00	Leadership Capacity Program - BOE
A200839947	04/12/16	93526	000477	LEARNING FORWARD	$479.00	Learning Forward Summer Intitute Registr
A200839948	04/12/16	18080	000477	LITERACY RESOURCE, INC.	$74.99	English Kindergarten Curriculum (blue bo
A200839948	04/12/16	18080	000477	LITERACY RESOURCE, INC.	$74.99	English Primary Curriculum (yellow book)
A200839948	04/12/16	18080	000477	LITERACY RESOURCE, INC.	$10.00	shipping
A200839949	04/12/16	901662	000473	LOWE'S	$5.67	Threaded Rod - B&G
A200839950	04/12/16	JAN-MARCH	000529	LYONS LAURETTA	$3,117.19	Nursing Services - SPED
A200839951	04/12/16	448911/450044	000477	MACKIN EDUCATIONAL RESOURCES	$1,833.10	Please See Attached
A200839952	04/12/16	13428	000475	MACNEAL SCHOOL	$21,996.30	Tuition - SPED
A200839952	04/12/16	13452	000529	MACNEAL SCHOOL	$18,523.20	Tuition - SPED
A200839953	04/12/16	SUPPLIES	000473	MADSEN SUSAN	$43.24	Classroom Supplies - Whittier
A200839954	04/12/16	C88480277	000477	MAGAZINES.COM	$853.37	C88480277 1/11/16 Magazine Order
A200839955	04/12/16	TRAVEL	000473	MARCINOWSKI KAROL	$18.83	Travel Allowance - HR
A200839956	04/12/16	3933939366 (1)	000475	MAXIM STAFFING SOLUTIONS	$6,431.25	Nursing Services - SPED
A200839956	04/12/16	3967560366	000529	MAXIM STAFFING SOLUTIONS	$4,397.75	Nursing Services - SPED
A200839956	04/12/16	3989440366	000529	MAXIM STAFFING SOLUTIONS	$2,854.25	Nursing Services - SPED
A200839957	04/12/16	TRAVEL	000473	MAYER MICHAEL	$27.21	Travel Allowance - HR
A200839958	04/12/16	39039	000476	MC ADAM LANDSCAPE INC	$3,008.33	Monthly Grounds Maintenance
A200839959	04/12/16	30849	000476	MENARDS	$90.27	
A200839959	04/12/16	32544	000476	MENARDS	$107.99	
A200839959	04/12/16	32712	000476	MENARDS	$10.68	
A200839959	04/12/16	33272	000476	MENARDS	$24.97	
A200839959	04/12/16	33699	000476	MENARDS	$48.12	
A200839959	04/12/16	34210	000476	MENARDS	$7.20	
A200839960	04/12/16	HA009881	000475	MENTA ACADEMY HILLSIDE	$4,544.25	Tuition - SPED
A200839961	04/12/16	MP8259	000475	METROPOLITAN PREPATORY SCHOOLS	$7,616.16	Tuition - SPED
A200839962	04/12/16	FEBRUARY	000473	MID AMERICAN ENERGY	$68,224.74	Monthly Energy Charges
A200839962	04/12/16	MARCH	000528	MID AMERICAN ENERGY	$8,942.69	Monthly Energy Charges
A200839963	04/12/16	TRAVEL	000473	MIDDLETON DONNA	$40.01	Travel Allowance - HR
A200839964	04/12/16	NOVEMBER/FEB	000473	MILLS NATHANIEL	$310.00	Flow Mentor - MCRC
A200839965	04/12/16	200109	000476	MURNANE PAPER CO	$1,536.00	Misc. Paper - Print Shop
A200839966	04/12/16	5187393 (6)	000473	MUSIC ARTS CENTER	$1,617.61	Instrument Repairs - CIA
A200839966	04/12/16	5210498	000473	MUSIC ARTS CENTER	$34.30	Sheet Music - CIA
A200839966	04/12/16	7654576	000473	MUSIC ARTS CENTER	$127.50	Sheet Music - CIA

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200839967	04/12/16	100558038	000528	MY BINDING	$82.20	Binding Combs - Print Shop
A200839968	04/12/16	TRAVEL	000473	MYSLIWIEC ANTHONY	$28.81	Travel Allowance - HR
A200839969	04/12/16	CONFERENCE	000473	NAPLES MOLLY	$255.00	Conference Reimbursement - Lincoln
A200839970	04/12/16	879322	000477	NASCO	$14.00	Amaco Freckled Brown
A200839970	04/12/16	879322	000477	NASCO	$31.60	amaco kiln shelves
A200839970	04/12/16	879322	000477	NASCO	$12.64	Amaco lead free gloss glaze
A200839970	04/12/16	879322	000477	NASCO	$11.96	Amaco LG Gloss Glaze
A200839970	04/12/16	879322	000477	NASCO	$14.00	amaco low fire gloss glaze
A200839970	04/12/16	879322	000477	NASCO	$10.48	amaco opaque white
A200839970	04/12/16	879322	000477	NASCO	$59.80	royal brush mop set of 36
A200839970	04/12/16	879322	000477	NASCO	$52.80	sakura cray-oil pastels
A200839970	04/12/16	879322	000477	NASCO	$5.20	scratch art wood drawing stylus
A200839971	04/12/16	MEMBERSHIP	000528	NATIONAL NOTARY ASSOCIATION	$99.00	Membership Renewal - BOE
A200839972	04/12/16	YSW	000528	NEKROSIUS DON	$100.00	Young Scientist Workshop - CIA
A200839973	04/12/16	n5849039	000476	NEOPOST LEASING	$5,792.82	Postage Meter Leases - Admin/Brooks/Ju
A200839974	04/12/16	RATE46	000475	NEW HOPE ACADEMY	$588.16	Tuition - SPED
A200839975	04/12/16	211	000475	NEW HORIZON CENTER	$8,728.80	Tuition - SPED
A200839976	04/12/16	MARCH 3	000473	NEW ROSE CATERING	$250.00	RBT Night Dinner - Holmes
A200839977	04/12/16	97-12	000475	NORTHWEST COMMUNITY HEALTHCARE	$760.50	Tutoring Services - SPED
A200839978	04/12/16	2016/2017	000473	NSN EMPLOYER SERVICES, INC.	$2,018.00	Unemployment Claim Services - HR
A200839979	04/12/16	YSW	000528	NWOKO UZOCHI	$100.00	Young Scientist Workshop - CIA
A200839980	04/12/16	MARCH 3	000473	O'MALLEY MARGARET	$50.00	RBT Night Dessert - Holmes
A200839981	04/12/16	207311	000473	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	$4,509.95	Retiree Insurance for March
A200839981	04/12/16	208304	000528	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	$4,509.95	Retiree Insurance for April
A200839982	04/12/16	2/17 & 3/3	000473	OAK PARK PIANO	$275.00	Piano Tuning - Brooks/Irving
A200839983	04/12/16	355339	000475	OCONOMOWOC DEVELOPMENTAL CENTER	$4,481.80	Tuition - SPED
A200839984	04/12/16	827045525001 (1)	000477	OFFICE DEPOT	$143.97	Office Supplies-See attached list and st
A200839984	04/12/16	827048772001 (2)	000477	OFFICE DEPOT	$71.94	2-pocket folders, asst
A200839984	04/12/16	827048772001 (2)	000477	OFFICE DEPOT	$6.29	Avery name badges, blue
A200839984	04/12/16	827048772001 (2)	000477	OFFICE DEPOT	$5.49	Avery name badges, plain white
A200839984	04/12/16	827048772001 (2)	000477	OFFICE DEPOT	$4.99	Avery name badges, red
A200839984	04/12/16	827048772001 (2)	000477	OFFICE DEPOT	$12.94	construction paper 12 x 18 pink
A200839984	04/12/16	827048772001 (2)	000477	OFFICE DEPOT	$15.24	construction paper 12 x 18 shocking pink
A200839984	04/12/16	827048772001 (2)	000477	OFFICE DEPOT	$6.66	round-head fasteners 1"
A200839984	04/12/16	827048772001 (2)	000477	OFFICE DEPOT	$19.14	round-head fasteners 1-1/2"
A200839984	04/12/16	827048772001 (2)	000477	OFFICE DEPOT	$142.20	X-ACTO Powerhouse pencil sharpener
A200839984	04/12/16	827988929001(1)	000477	OFFICE DEPOT	$10.16	assorted portfolios
A200839984	04/12/16	827988929001(1)	000477	OFFICE DEPOT	$18.99	heavy duty biner clips
A200839984	04/12/16	827988929001(1)	000477	OFFICE DEPOT	$9.62	Jumbo paper clips
A200839984	04/12/16	827988929001(1)	000477	OFFICE DEPOT	$72.00	Low Odor Dry Erase Markers
A200839984	04/12/16	827988929001(1)	000477	OFFICE DEPOT	$7.64	regular paper clips
A200839984	04/12/16	827988929001(1)	000477	OFFICE DEPOT	$13.96	ruled 3x5 whit cards
A200839984	04/12/16	827988929001(1)	000477	OFFICE DEPOT	$29.24	Scotch Tape
A200839984	04/12/16	827988929001(1)	000477	OFFICE DEPOT	$15.90	sharpie ultra fine point markers
A200839984	04/12/16	827988929001(1)	000477	OFFICE DEPOT	$12.17	super sticky notes 3x3
A200839984	04/12/16	827988929001(1)	000477	OFFICE DEPOT	$80.16	Ticonderoga pencils
A200839984	04/12/16	827988929001(1)	000477	OFFICE DEPOT	$52.44	Vis-a-vis
A200839984	04/12/16	829788844001(1)	000477	OFFICE DEPOT	$40.51	HP45 black cartridge
A200839984	04/12/16	829788844001(1)	000477	OFFICE DEPOT	$86.00	HP78 tricolor cartridge
A200839984	04/12/16	829788844001(1)	000477	OFFICE DEPOT	$105.54	post it notes 3x3 asst colors - 24 pack
A200839984	04/12/16	829788844001(1)	000477	OFFICE DEPOT	$91.92	ScotchBlue painters tape

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A200839984	04/12/16	829788844001(1)	000477	OFFICE DEPOT	$13.47	sugarcane plates 6"
A200839984	04/12/16	829788844001(1)	000477	OFFICE DEPOT	$24.27	sugarcane plates 9"
A200839985	04/12/16	43816	000473	ONCALLERS, INC.	$214.40	Digitizer Replacements - Tech Dept
A200839985	04/12/16	43869	000473	ONCALLERS, INC.	$246.40	Digitizer Replacements - Tech Dept
A200839985	04/12/16	43890	000473	ONCALLERS, INC.	$468.80	Digitizer Replacements - Tech Dept
A200839985	04/12/16	43969	000473	ONCALLERS, INC.	$436.80	Digitizer Replacement - Tech Dept
A200839985	04/12/16	43982	000473	ONCALLERS, INC.	$79.20	Digitizer Replacement - Tech Dept
A200839985	04/12/16	44003	000473	ONCALLERS, INC.	$95.20	Digitizer Replacement - Tech Dept
A200839985	04/12/16	44025	000473	ONCALLERS, INC.	$357.60	Digitizer Replacement - Tech Dept
A200839985	04/12/16	44042	000473	ONCALLERS, INC.	$127.20	Digitizer Replacements - Tech Dept
A200839985	04/12/16	44107	000473	ONCALLERS, INC.	$222.40	Digitizer Replacements - Tech Dept
A200839986	04/12/16	5523	000528	OPRF HIGH SCHOOL FOOD SERVICE	$186.70	PKP Snacks - Longfellow
A200839987	04/12/16	MEETING	000475	PADAVIC MICHAEL	$100.43	Coordinator's Meeting Lunch - SPED
A200839987	04/12/16	MILEAGE	000475	PADAVIC MICHAEL	$214.92	Mileage Reimbursement - SPED
A200839988	04/12/16	225489-00	000477	PALOS SPORTS INC	$35.94	59043 Table Tennis To Go
A200839988	04/12/16	225489-00	000477	PALOS SPORTS INC	$10.00	Variance In Unit Prices
A200839988	04/12/16	225589-00	000477	PALOS SPORTS INC	$737.84	See Attached for P.E. Supplies
A200839988	04/12/16	225589-00	000477	PALOS SPORTS INC	$53.11	Variance In Unit Prices
A200839989	04/12/16	584	000475	PARKLAND PREPARATORY ACADEMY	$9,722.40	Tuition - SPED
A200839990	04/12/16	1392	000475	PARKLAND PREPARATORY ACADEMY	$15,794.40	Tuition - SPED
A200839991	04/12/16	5314	000477	PAUL H. BROOKES PUBLISHING CO.	$2,351.25	ASQ-SE-2 English Starter Kit
A200839991	04/12/16	5314	000477	PAUL H. BROOKES PUBLISHING CO.	$275.00	ASQ SE-2 Spanish Starter Kit
A200839992	04/12/16	10611145	000477	PEARSON	$84.00	KTEA-3 Response Book A Item #32425
A200839992	04/12/16	10611145	000477	PEARSON	$43.50	KTEA-3 Written Book A Kyra's Drago Item
A200839992	04/12/16	10611145	000477	PEARSON	$10.00	Variance In Unit Price
A200839993	04/12/16	08231069384	000473	PEP BOYS	$44.95	Serpentine Belt/Wax - B&G
A200839994	04/12/16	DEC/JAN	000473	PERRY-CARR REGINA	$600.00	FLOW Dance Instructor - MCRC
A200839995	04/12/16	TRAVEL	000473	PLOHR ROB	$41.76	Travel Allowance - HR
A200839996	04/12/16	05441279	000477	POSITIVE PROMOTIONS	$300.23	I Make a Difference lapel pin w/card
A200839997	04/12/16	3/15	000529	POWERS MAUREEN	$203.13	CPR Instructor - SPED
A200839997	04/12/16	FEB/MARCH	000529	POWERS MAUREEN	$601.56	Nursing Services - SPED
A200839997	04/12/16	MARCH	000529	POWERS MAUREEN	$710.94	Nursing Services - SPED
A200839998	04/12/16	2726	000477	POWERSCHOOL GROUP LLC	$26,794.75	Power School Licenses Renewal
A200839999	04/12/16	1611021	000473	PRECISION CONTROL SYSTEMS INC.	$330.00	Zone Stat Connection Reboot - Julian
A200839999	04/12/16	1611022	000473	PRECISION CONTROL SYSTEMS INC.	$330.00	Zone Stat Connection Reboot - Julian
A200839999	04/12/16	1611023	000473	PRECISION CONTROL SYSTEMS INC.	$1,450.00	Board/Relay Replacement - Julian
A200839999	04/12/16	1611024	000473	PRECISION CONTROL SYSTEMS INC.	$275.00	Exhaust Fan Heat Coil Repairs - Julian
A200839999	04/12/16	1611025	000473	PRECISION CONTROL SYSTEMS INC.	$2,089.80	Board/Relay Replacment - Julian
A200839999	04/12/16	1611026	000473	PRECISION CONTROL SYSTEMS INC.	$58.00	JACE Link Repairs - Brooks
A200839999	04/12/16	1611027	000473	PRECISION CONTROL SYSTEMS INC.	$290.00	Boiler Programming - Admin/Brooks/Juliar
A200839999	04/12/16	1611028	000473	PRECISION CONTROL SYSTEMS INC.	$440.00	TRI Connection Brd Replacement - Julian
A200839999	04/12/16	1611236	000473	PRECISION CONTROL SYSTEMS INC.	$217.00	Dual/Tri Board Replacement - Julian
A200840000	04/12/16	7717625	000475	PROCARE THERAPY, INC.	$3,315.00	Speech Services - SPED
A200840001	04/12/16	3666220/3695434	000477	QUILL CORP	$1,191.40	see attached list of General Office Supp
A200840001	04/12/16	3874714	000477	QUILL CORP	$53.83	5.25 " Expansion Legal Size File Pockets
A200840001	04/12/16	3874714	000477	QUILL CORP	$61.47	Uniball Pens Black
A200840002	04/12/16	5472208	000477	REALLY GOOD STUFF	$20.99	156298 storage book bins
A200840002	04/12/16	5472208	000477	REALLY GOOD STUFF	$2.95	Variance in Unit Price
A200840002	04/12/16	5472209	000477	REALLY GOOD STUFF	$79.95	156278 really good classroom library sys
A200840002	04/12/16	5472209	000477	REALLY GOOD STUFF	$5.69	161894 greater and less than alligators
A200840002	04/12/16	5472209	000477	REALLY GOOD STUFF	$5.69	161908 addition subtraction words poster

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

Report Date: 4/7/16

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200840002	04/12/16	5472209	000477	REALLY GOOD STUFF	$24.99	162119 classroom stacking bins with labe
A200840002	04/12/16	5472209	000477	REALLY GOOD STUFF	$19.99	306317 make a word soft touch
A200840002	04/12/16	5472209	000477	REALLY GOOD STUFF	$32.50	702688 foam 1" spotted dice assorted col
A200840002	04/12/16	5472209	000477	REALLY GOOD STUFF	$10.60	704165 book boxes primary
A200840002	04/12/16	5472209	000477	REALLY GOOD STUFF	$25.12	
A200840002	04/12/16	5472213	000477	REALLY GOOD STUFF	$91.76	160103BL DURABLE BOOK & BINDER H
A200840002	04/12/16	5472213	000477	REALLY GOOD STUFF	$2.95	Variance in Unit Price
A200840003	04/12/16	A991J-1	000477	RIFTON EQUIPMENT	$2,276.25	Mobile Stander Accessories - see attache
A200840004	04/12/16	127243	000473	RIGGS BROS	$400.00	Custom Water Table Top - Holmes
A200840005	04/12/16	266366	000528	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	$9,076.09	Legal Fees - Admin
A200840006	04/12/16	TRAVEL	000473	ROCCO TOM	$8.96	Travel Allowance - HR
A200840007	04/12/16	s1395017.001	000476	ROYAL PIPE & SUPPLY COMPANY	$255.22	Connectors/ptrap - Holmes
A200840007	04/12/16	s1395293.001	000476	ROYAL PIPE & SUPPLY COMPANY	$37.00	Toilet Seat - Whittier
A200840007	04/12/16	s1395371.001	000476	ROYAL PIPE & SUPPLY COMPANY	$267.15	Repair Kits - Hatch
A200840007	04/12/16	s1395705.001	000476	ROYAL PIPE & SUPPLY COMPANY	$14.76	EZ Connect - Mann
A200840008	04/12/16	TRAVEL	000473	RUIZ HANEBERG MARIA	$17.28	Travel Allowance - HR
A200840008	04/12/16	TRAVEL	000528	RUIZ HANEBERG MARIA	$12.09	Travel Allowance - HR
A200840009	04/12/16	FEBRUARY	000529	RUSH DAY SCHOOL	$59,183.10	Tuition - SPED
A200840010	04/12/16	DEC-MARCH	000529	RUSH UNIVERSITY MEDICAL CENTER	$4,650.00	Psychological Evaluations - SPED
A200840011	04/12/16	69547015	000473	SAFETY-KLEEN SYSTEMS, INC.	$769.46	Oil/Antifreeze Disposal - B&G
A200840012	04/12/16	308102364709	000473	SAX ARTS AND CRAFTS	$1,523.40	Art Supplies - Brooks
A200840013	04/12/16	FEBRUARY	000473	SCHAUER HARDWARE	$174.73	Misc. supplies - B&G
A200840014	04/12/16	CONFERENCE	000473	SCHMIDT JOSHUA	$350.00	Conference Reimbursment - Mann
A200840015	04/12/16	03032016-2	000473	SCHOOL DISTRICT 89	$47.25	Homeless Transportation - HR
A200840016	04/12/16	3108479-00	000477	SCHOOL HEALTH SUPPLY CO	$151.92	Exam Gloves - Medium
A200840016	04/12/16	3108479-00	000477	SCHOOL HEALTH SUPPLY CO	$16.88	Exam Gloves - X-Large
A200840016	04/12/16	3108479-00	000477	SCHOOL HEALTH SUPPLY CO	$68.90	Underpad (chux)
A200840017	04/12/16	000434693	000477	SCHOOL MATE	$405.00	standard folders
A200840018	04/12/16	11935175/41278	000477	SCHOOL OUTFITTERS	$561.16	NOR-NU51106-SO Melamine Folding Tab
A200840018	04/12/16	11935175/41278	000477	SCHOOL OUTFITTERS	$935.49	UVP-UVP1500 s7-xx Dynasty BLK Belt St
A200840019	04/12/16	202501282075	000477	SCHOOL SPECIALTY	$128.99	Sodium metal
A200840019	04/12/16	202501282075	000477	SCHOOL SPECIALTY	$44.32	Variance In Unit Prices
A200840019	04/12/16	202501282075	000477	SCHOOL SPECIALTY	$31.98	
A200840019	04/12/16	308102421218	000477	SCHOOL SPECIALTY	$65.99	Angle and circle maker
A200840019	04/12/16	308102421218	000477	SCHOOL SPECIALTY	$50.50	Glue all now stronder formula elmers 4oz
A200840019	04/12/16	308102421218	000477	SCHOOL SPECIALTY	$5.24	Helix plastic t-square 12 in
A200840019	04/12/16	308102421218	000477	SCHOOL SPECIALTY	$17.98	Paint tray 10 wells tray only pack of 12
A200840019	04/12/16	308102421218	000477	SCHOOL SPECIALTY	$179.97	Pencil colored master pack 3.3mm asst. d
A200840019	04/12/16	308102421218	000477	SCHOOL SPECIALTY	$29.98	Pencil prismacolor colored set of 12
A200840019	04/12/16	308102421218	000477	SCHOOL SPECIALTY	$37.48	Pencil Scholar clrd set of 24
A200840019	04/12/16	308102421218	000477	SCHOOL SPECIALTY	$23.88	Ruler 12 inch- stainless steel
A200840019	04/12/16	308102421218	000477	SCHOOL SPECIALTY	$29.60	Ruler 12"wood single bevel ea- school sm
A200840019	04/12/16	308102421218	000477	SCHOOL SPECIALTY	$5.24	Ruler easy read metal w/cork back blue
A200840019	04/12/16	308102421218	000477	SCHOOL SPECIALTY	$1.17	Ruler wood 1"scale12"-school smart
A200840019	04/12/16	308102421218	000477	SCHOOL SPECIALTY	$27.70	sciscissors- bent-8 in red pack of 2
A200840019	04/12/16	308102421218	000477	SCHOOL SPECIALTY	$7.49	T Square transparent edge 18in
A200840019	04/12/16	308102421275	000477	SCHOOL SPECIALTY	$209.94	4-V rack paper cutter
A200840019	04/12/16	308102421275	000477	SCHOOL SPECIALTY	$19.95	6" weaving needles - 10 pak
A200840019	04/12/16	308102421275	000477	SCHOOL SPECIALTY	$464.97	assorted yarn
A200840019	04/12/16	308102421275	000477	SCHOOL SPECIALTY	$211.47	asst size paper
A200840019	04/12/16	308102421275	000477	SCHOOL SPECIALTY	$134.97	craft paper

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A200840020	04/12/16	5789	000475	SEAL OF ILLINOIS	$2,045.70	Tuition - SPED
A200840021	04/12/16	MARCH	000473	SELECT ACCOUNT	$17.00	Health Services Plan - HR
A200840022	04/12/16	SUPPLIES	000528	SHAFIRO VALERIY	$46.36	YSW Supplies - CIA
A200840022	04/12/16	YSW	000528	SHAFIRO VALERIY	$100.00	Young Scientist Workshop - CIA
A200840023	04/12/16	1783-9	000476	SHERWIN-WILLIAMS COMPANY	$119.65	Misc. Painting Supplies - Lincoln
A200840023	04/12/16	2493-4	000476	SHERWIN-WILLIAMS COMPANY	$107.14	Misc. Painting Supplies - B&G
A200840023	04/12/16	9142-7	000476	SHERWIN-WILLIAMS COMPANY	$410.72	Misc. Painting Supplies - Brooks
A200840024	04/12/16	1605607500	000473	SHIFFLER EQT SALES	$275.05	Rear Mount Flex - CIA
A200840025	04/12/16	6033	000473	SIGN EXPRESS	$176.00	Parking Lot Signs - Mann
A200840026	04/12/16	YSW	000528	SILVER DANIEL	$100.00	Young Scientist Workshop - CIA
A200840027	04/12/16	SUPPLIES	000473	SMALL STEPHANIE	$28.50	GTD Supplies - Whittier
A200840028	04/12/16	WORKSHOP	000473	SMITH LAURA	$209.88	Workshop Reimbursement - Julian
A200840029	04/12/16	16365-67	000475	SOARING EAGLE ACADEMY	$20,497.32	Tuition - SPED
A200840030	04/12/16	24223	000477	SOCIAL THINKING (WORKSHOPS, BOOKS)	$183.75	Annual Conference registration for J.Fen
A200840030	04/12/16	24223	000477	SOCIAL THINKING (WORKSHOPS, BOOKS)	$325.50	Registartion for C. Prescott two days 5/
A200840030	04/12/16	24223	000477	SOCIAL THINKING (WORKSHOPS, BOOKS)	$325.50	Registartion for D.Bronner two day 5/3-5
A200840030	04/12/16	24223	000477	SOCIAL THINKING (WORKSHOPS, BOOKS)	$325.50	Registration for L.Olsen two day 5/3-5/4
A200840030	04/12/16	24223	000477	SOCIAL THINKING (WORKSHOPS, BOOKS)	$183.75	Registration for S.LeCrone for one day 5
A200840030	04/12/16	24223	000477	SOCIAL THINKING (WORKSHOPS, BOOKS)	$183.75	Registration for S.Mura one day 5/3/16
A200840031	04/12/16	20160229	000475	SONIA SHANKMAN ORTHOGENIC SCHOOL	$9,349.60	Tuition - SPED
A200840032	04/12/16	s100294044.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$55.06	Sensor - Mann
A200840032	04/12/16	s100297898.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$29.66	Check Valve - B&G
A200840032	04/12/16	s100298068.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$479.65	Trap - B&G
A200840032	04/12/16	s100298871.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$126.48	Coil - Mann
A200840032	04/12/16	s100299643.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$738.94	Actuator/Head Assy - Beye
A200840032	04/12/16	s100300289.001	000476	SOUTH SIDE CONTROL SUPPLY CO.	$33.48	Thermostat - Whittier
A200840033	04/12/16	8992	000473	SPANNUTH BOILER	$240.00	Steam Leak Repair - Hatch
A200840034	04/12/16	80215/16	000528	STARSHIP SUBS	$575.10	Ilearn Meeting Lunch - CIA
A200840035	04/12/16	15077.00-2	000473	STR PARTNERS, INC.	$25,160.00	Survey Assessments - Bus Off
A200840035	04/12/16	15079.00-2	000473	STR PARTNERS, INC.	$1,585.80	10 YR Capital Plan - Bus Off
A200840036	04/12/16	MARCH	000529	STRACCO DEBORAH	$1,260.00	Physical Therapy Services - SPED
A200840037	04/12/16	SUPPLIES	000475	SUEDBECK MICHELE	$11.02	EC Parent Meeting Supplies - SPED
A200840038	04/12/16	SNACKS	000528	SWEENEY KATHY	$118.57	ACES Snacks - Whittier
A200840039	04/12/16	57852	000473	TAYLOE GLASS COMPANY	$64.08	Glass Replacement - Whittier
A200840040	04/12/16	P461491600019	000477	TEACHER DIRECT	$4.48	1430EI TURQUOISE WASHABLE STAMI
A200840040	04/12/16	P461491600019	000477	TEACHER DIRECT	$2.47	1431EI HOT PINK WASHABLE STAMP F
A200840040	04/12/16	P461491600019	000477	TEACHER DIRECT	$4.48	1432EI BLUE WASHABLE STAMP PAD
A200840040	04/12/16	P461491600019	000477	TEACHER DIRECT	$2.47	1433EI ORANGE WASHABLE STAMP P/
A200840040	04/12/16	P461491600019	000477	TEACHER DIRECT	$4.48	1434EI RED WASHABLE STAMP PAD
A200840040	04/12/16	P461491600019	000477	TEACHER DIRECT	$4.48	1435EI GREEN WASHABLE STAMP PAE
A200840040	04/12/16	P461491600019	000477	TEACHER DIRECT	$12.96	1438EI BLACK WASHABLE STAMP PAD
A200840040	04/12/16	P461491600019	000477	TEACHER DIRECT	$4.00	Variance in Unit Price
A200840041	04/12/16	14490	000473	TECHNICAL DESIGN SERVICES, INC	$750.00	TDSi Projects - Tech Dept
A200840042	04/12/16	24838	000477	THE CENTER/IRC	$1,125.00	March 18 Workshop - Jeanette Gordon
A200840043	04/12/16	4/27 & 5/2	000473	THINKING CORE	$3,800.00	Common Core Workshops - Whittier
A200840044	04/12/16	833548347	000476	THOMPSON/WEST	$227.02	Residency Verifications - HR
A200840045	04/12/16	3002466609	000476	THYSSEN DOVER ELEVATOR	$227.58	Elevator Maintenance - Irving
A200840045	04/12/16	3002468186	000476	THYSSEN DOVER ELEVATOR	$1,192.62	Elevator Maintenance - Brooks
A200840045	04/12/16	3002468188	000476	THYSSEN DOVER ELEVATOR	$1,192.60	Elevator Maintenance - Julian
A200840045	04/12/16	3002470186	000476	THYSSEN DOVER ELEVATOR	$1,098.19	Elevator Maintenance - Holmes
A200840046	04/12/16	11755047R1	000473	TRANE	$978.00	Ignitor/Rod - Brooks

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A200840047	04/12/16	15825	000476	TSA CONSULTING GROUP, INC.	$468.33	Consulting Services - Business Office
A200840048	04/12/16	04122016_23	000477	U S GAMES	$77.52	Master Pogo Stick
A200840048	04/12/16	04122016_23	000477	U S GAMES	$29.98	Orange Throwdown Bases
A200840048	04/12/16	04122016_23	000477	U S GAMES	$126.46	Variance In Unit Prices
A200840049	04/12/16	APRIL	000473	UNUMPROVIDENT CORPORATION	$4,925.83	District Life Insurance
A200840050	04/12/16	z0278648a	000476	USA MOBILITY - SPOK	$560.46	District Phone Service
A200840050	04/12/16	Z0278648C	000476	USA MOBILITY - SPOK	$568.87	District Phone Service
A200840051	04/12/16	9761736424	000476	VERIZON WIRELESS	$1,498.10	District Phone Service
A200840052	04/12/16	REGISTRATION FEE	000528	VILLAGE OF OAK PARK	$50.00	Day in Our Village Registration Fee
A200840053	04/12/16	DEC-FEB	000528	VILLAGE OF OAK PARK	$21,173.65	Water/Sewer Charges
A200840054	04/12/16	APRIL	000473	VISION SERVICE PLAN	$1,747.99	Vision Base/Buy-up Plan - HR
A200840055	04/12/16	9040027345	000476	W W GRAINGER INC	$579.96	Motor - Mann
A200840055	04/12/16	9041244212	000476	W W GRAINGER INC	$30.45	Stop Valve - Julian
A200840055	04/12/16	9041244220	000476	W W GRAINGER INC	$431.01	Valve/Rebuild Kits - Julian
A200840055	04/12/16	9041930737	000476	W W GRAINGER INC	$86.87	Split Motor - Whittier
A200840055	04/12/16	9041930745	000476	W W GRAINGER INC	$138.06	AC Motor - Whittier
A200840055	04/12/16	9042153677	000476	W W GRAINGER INC	$178.45	Outside Brass Cover Plate - Julian
A200840055	04/12/16	9042153685	000476	W W GRAINGER INC	$20.70	Inside Cover - Julian
A200840055	04/12/16	9044177153	000473	W W GRAINGER INC	$223.65	Traffice Sign/Barricade - Mann
A200840055	04/12/16	9045882538	000476	W W GRAINGER INC	$214.90	Ballasts - Longfellow
A200840055	04/12/16	9046299914	000476	W W GRAINGER INC	$45.12	Ratchet Tie-Down Straps - B&G
A200840055	04/12/16	9048524848	000476	W W GRAINGER INC	$93.60	Fuses - Beye
A200840055	04/12/16	9049177778	000476	W W GRAINGER INC	$82.04	Stepladder - Irving
A200840055	04/12/16	9050091249	000476	W W GRAINGER INC	$37.13	Packing Knife - Brooks
A200840055	04/12/16	9054495388	000476	W W GRAINGER INC	$209.53	Vbelts - Whittier
A200840055	04/12/16	9055222344	000476	W W GRAINGER INC	$161.88	Coffee - B&G
A200840055	04/12/16	9057204209	000476	W W GRAINGER INC	$128.61	Drill bits/Screw extractor - Julian
A200840055	04/12/16	9058847386	000476	W W GRAINGER INC	$564.99	Drain Valves - Hatch
A200840055	04/12/16	9058847394	000476	W W GRAINGER INC	$200.30	Vbelts - Irving
A200840055	04/12/16	9059445156	000476	W W GRAINGER INC	$188.33	Drain Valve - Hatch
A200840055	04/12/16	9060033801	000476	W W GRAINGER INC	$29.67	Knee pad inserts - B&G
A200840055	04/12/16	9060573400	000476	W W GRAINGER INC	$164.00	Ballasts - Lincoln
A200840055	04/12/16	9063025556	000476	W W GRAINGER INC	$453.39	Motor/Capcitor - Whittier
A200840055	04/12/16	9063610936	000476	W W GRAINGER INC	$395.10	Saddle Thresholds - Irving
A200840055	04/12/16	9064035224	000476	W W GRAINGER INC	$6.41	Gel Paint Remover - B&G
A200840055	04/12/16	9066583197	000476	W W GRAINGER INC	$153.60	Dusters - B&G
A200840055	04/12/16	9066583205	000476	W W GRAINGER INC	$1,079.86	Linear Lamps/Clock/Batteries - B&G
A200840055	04/12/16	9067043605	000476	W W GRAINGER INC	$259.86	Motors/Capacitors - Whittier
A200840056	04/12/16	YSW	000528	WEBER CHRIS	$100.00	Young Scientist Workshop - CIA
A200840057	04/12/16	16110001	000473	WEDNESDAY JOURNAL	$463.00	Education Guide March Edition - BOE
A200840057	04/12/16	3/2	000473	WEDNESDAY JOURNAL	$147.00	Custodial Supplies Bid - B&G
A200840057	04/12/16	MARCH 9	000473	WEDNESDAY JOURNAL	$147.00	Furniture Bid - Business Office
A200840058	04/12/16	BUTTERFLY KITS	000477	WEST 40 INTERMEDIATE CTR #2	$282.00	Butterfly kits, house, and activity pack
A200840059	04/12/16	BUTTERFLY KITS	000477	WEST 40 INTERMEDIATE CTR #2	$12.00	3-6 unit activity pack
A200840059	04/12/16	BUTTERFLY KITS	000477	WEST 40 INTERMEDIATE CTR #2	$400.00	butterfly kits
A200840059	04/12/16	BUTTERFLY KITS	000477	WEST 40 INTERMEDIATE CTR #2	$72.00	butterfly mesh house
A200840059	04/12/16	BUTTERFLY KITS	000477	WEST 40 INTERMEDIATE CTR #2	$30.00	K-2 unit actiivity pack
A200840060	04/12/16	SI1273843	000477	WEST MUSIC COMPANY	$564.55	201764 STUDIO 49 SOP XYLOPHONE
A200840060	04/12/16	SI1273843	000477	WEST MUSIC COMPANY	$35.05	254762 PRO MARK BLUE MALLETS
A200840060	04/12/16	SI1273843	000477	WEST MUSIC COMPANY	$26.00	254763 PRO MARK MALLETS
A200840060	04/12/16	SI1273843	000477	WEST MUSIC COMPANY	$119.00	260087 BBV567 ORFF STAND

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A200840060	04/12/16	SI1273843	000477	WEST MUSIC COMPANY	$35.97	350629 DUNLOP 8012 UKULELE PICKS
A200840060	04/12/16	SI1273843	000477	WEST MUSIC COMPANY	$45.98	354866 SPRANO UKE GIG BAG
A200840060	04/12/16	SI1273843	000477	WEST MUSIC COMPANY	$45.98	354867 CONCERT UKE GIG BAG
A200840060	04/12/16	SI1273843	000477	WEST MUSIC COMPANY	$50.00	540053 SCARVES
A200840060	04/12/16	SI1273843	000477	WEST MUSIC COMPANY	$19.95	838952 SKIN STICKS AND BARS BOOK
A200840060	04/12/16	SI1273843	000477	WEST MUSIC COMPANY	$24.95	841140 HOT JAMS FOR RECORDERS E
A200840060	04/12/16	SI1273843	000477	WEST MUSIC COMPANY	$24.95	841708 HAPPY JAMMIN BOOK
A200840060	04/12/16	SI1273843	000477	WEST MUSIC COMPANY	$24.95	846081 FROM BAGS TO RICHES BOOK
A200840060	04/12/16	SI1279642	000477	WEST MUSIC COMPANY	$16.95	254762 PRO MARK BLUE MALLETS
A200840060	04/12/16	SI1279642	000477	WEST MUSIC COMPANY	$21.98	354298 STRING SWING CCOIUK WALL
A200840060	04/12/16	SI1279642	000477	WEST MUSIC COMPANY	$0.04	Variance In Unit Prices
A200840061	04/12/16	FEB/MARCH	000528	WEST SUBURBAN PAIN CLINIC	$2,354.30	Medical Services Provided
A200840062	04/12/16	CONFERENCE	000473	WILLIAMS PAT	$225.00	Conference Reimbursement - Brooks
A200840062	04/12/16	SUPPLIES	000528	WILLIAMS PAT	$617.05	Classroom Supplies - Brooks
A200840063	04/12/16	LABELS	000473	WINCHELL JAMIE	$93.97	Labels/Labelwriter - Julian
A200840064	04/12/16	TRAVEL	000473	WOLTER MICHELE	$11.66	Travel Allowance - HR
A200840065	04/12/16	135871	000476	WORLD CENTRIC	$4,702.30	Lunch Trays - Lunch Program
A200840066	04/12/16	497763	000476	XEROX FINANCIAL SERVICES	$1,851.46	Monthly Lease Payment
A200840067	04/12/16	MAY/JUNE	000473	YOUNG CAROL	$63.32	Dental Insurance Overpayment - HR
				Sum:	$1,817,574.22	

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A200840068	04/12/16	14120.00-15	000533	STR PARTNERS, INC.	$8,668.72	New Administration Building Projects
				Sum:	$8,668.72	

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SA00105033	04/12/16	DONATION	000483	ANIMAL CARE LEAGUE	$400.00	Integrated Students Fund Raiser - Brooks
SA00105034	04/12/16	MARCH	000483	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,699.00	Monthly Charges - Brooks
SA00105034	04/12/16	MARCH	000531	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$389.89	Monthly Charges - Beye
SA00105034	04/12/16	MARCH	000531	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$4,775.89	Monthly Charges - BRAVO
SA00105034	04/12/16	MARCH	000531	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,577.96	Monthly Charges - CAST
SA00105034	04/12/16	MARCH	000531	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$523.09	Monthly Charges - Holmes
SA00105034	04/12/16	MARCH	000531	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$8.35	Monthly Charges - Irving
SA00105034	04/12/16	MARCH	000531	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,821.13	Monthly Charges - Julian
SA00105034	04/12/16	MARCH	000531	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$374.12	Monthly Charges - Whittier
SA00105035	04/12/16	00057551	000483	BROOKFIELD ZOO	$589.50	Field Trip Tickets - Lincoln
SA00105036	04/12/16	10	000484	BUONA BEEF	$673.95	Buona Beef Days - CAST
SA00105037	04/12/16	MARCH	000531	BURGESS CAMERON	$700.00	Musical Director - BRAVO
SA00105037	04/12/16	MARCH	000531	BURGESS CAMERON	$225.00	Summer Auditions - BRAVO
SA00105038	04/12/16	20160301	000483	CRUZ ALEX	$1,500.00	Guest Artist - Brooks
SA00105039	04/12/16	FEB/MARCH	000531	DENHOLM GEORGE	$600.00	Master Carpenter - BRAVO
SA00105040	04/12/16	126431	000531	DESIGNLAB CHICAGO	$266.75	Barn Doors - BRAVO
SA00105041	04/12/16	463093	000484	DOMINOS	$619.25	Pizza Days - CAST
SA00105041	04/12/16	465736	000484	DOMINOS	$639.25	Pizza Days - CAST
SA00105042	04/12/16	MARCH	000531	FANCHER JAY	$750.00	Set Designer - BRAVO
SA00105043	04/12/16	MARCH	000531	FOREMAN LUCY	$100.00	Summer Auditions - BRAVO
SA00105044	04/12/16	MARCH	000531	FRENDT RICK	$600.00	Projectionist - BRAVO
SA00105045	04/12/16	APRIL	000531	HALL ASSOCIATES FLYING EFFECTS	$2,430.00	Flying Equipment Rental - BRAVO
SA00105046	04/12/16	MARCH	000531	HART EMI LEE	$250.00	Assistant Director - BRAVO
SA00105046	04/12/16	MARCH	000531	HART EMI LEE	$200.00	Summer Auditions - BRAVO
SA00105047	04/12/16	COSTUMES	000531	HEGGANS ANN	$291.01	Costume Supplies - BRAVO
SA00105047	04/12/16	MARCH	000531	HEGGANS ANN	$300.00	Props Designer - BRAVO
SA00105048	04/12/16	4023302/6024120	000483	HOME DEPOT / GECF	$706.02	Misc. Supplies - CAST
SA00105048	04/12/16	7021025/2111685	000483	HOME DEPOT / GECF	$437.62	Misc. Supplies - BRAVO
SA00105048	04/12/16	FEBRUARY	000483	HOME DEPOT / GECF	$601.21	Misc. Supplies - BRAVO
SA00105049	04/12/16	MARCH	000531	HORGAN KAYLIN	$400.00	Co-Choreographer - BRAVO
SA00105050	04/12/16	JANUARY	000483	HUGHES RAGAN	$500.00	Lost Check Replacement - BRAVO
SA00105050	04/12/16	MARCH	000531	HUGHES RAGAN	$150.00	Summer Auditions - BRAVO
SA00105051	04/12/16	FESTIVAL	000483	ILLINOIS GRADE SCHOOL MUSIC ASSOCIA	$172.00	Choir State Festival Fee - Julian
SA00105052	04/12/16	APRIL	000483	KAHN MARIANA	$750.00	Costumer - CAST
SA00105053	04/12/16	FEBRUARY/MARCH	000483	KEDESIGN, LLC.	$1,750.00	Guest Director - CAST
SA00105054	04/12/16	MARCH	000531	KEYS2BROADWAY EDUCATIONAL THEATER COM	$1,820.00	Cast JR Spring Break Camp - CAST
SA00105055	04/12/16	1250672	000483	LAKEVIEW BUS LINE	$320.00	Field Trip - Holmes
SA00105055	04/12/16	1250681	000483	LAKEVIEW BUS LINE	$352.00	Field Trip - Irving
SA00105055	04/12/16	1250695	000483	LAKEVIEW BUS LINE	$352.00	Field Trip - Holmes
SA00105055	04/12/16	1250702	000483	LAKEVIEW BUS LINE	$160.00	Music Competition - Julian
SA00105055	04/12/16	1250704	000483	LAKEVIEW BUS LINE	$160.00	Field Trip - Holmes
SA00105055	04/12/16	1250712	000483	LAKEVIEW BUS LINE	$305.10	Field Trip - Julian
SA00105055	04/12/16	1250734	000483	LAKEVIEW BUS LINE	$64.00	Field Trip - Hatch
SA00105055	04/12/16	1250735	000483	LAKEVIEW BUS LINE	$192.00	Choir Festival - Julian
SA00105055	04/12/16	1250755	000483	LAKEVIEW BUS LINE	$224.00	Field Trip - Longfellow
SA00105055	04/12/16	1250774/776	000483	LAKEVIEW BUS LINE	$401.80	Field Trip - Beye
SA00105055	04/12/16	1250774/776	000483	LAKEVIEW BUS LINE	$1,280.00	Field Trip - Brooks
SA00105055	04/12/16	1250790/787/789	000483	LAKEVIEW BUS LINE	$448.00	Field Trip - Brooks
SA00105055	04/12/16	1250790/787/789	000483	LAKEVIEW BUS LINE	$96.00	Field Trip - Irving

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/12/16

Report Date: 4/7/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00105055	04/12/16	1250801	000483	LAKEVIEW BUS LINE	$384.00	Field Trip - Lincoln
SA00105055	04/12/16	1250803	000483	LAKEVIEW BUS LINE	$576.00	Field Trip - Mann
SA00105055	04/12/16	1250854 (5)	000531	LAKEVIEW BUS LINE	$256.00	Field Trip - Beye
SA00105055	04/12/16	1250854 (5)	000531	LAKEVIEW BUS LINE	$352.00	Field Trip - Brooks
SA00105055	04/12/16	1250854 (5)	000531	LAKEVIEW BUS LINE	$176.00	Field Trip - Hatch
SA00105055	04/12/16	1250854 (5)	000531	LAKEVIEW BUS LINE	$320.00	Field Trip - Irving
SA00105055	04/12/16	1250854 (5)	000531	LAKEVIEW BUS LINE	$2,240.00	Field Trip - Julian
SA00105056	04/12/16	500676	000483	MAGIC TREE BOOKSTORE	$598.20	Library Books - Beye
SA00105057	04/12/16	SHIRT	000531	MCDONALD TIM	$29.00	Gymnastics Tshirt - Brooks
SA00105058	04/12/16	MARCH	000531	MEAD ELIJAH	$600.00	Assistant Tech Director - CAST
SA00105059	04/12/16	COSTUMES	000531	MORROW LISA	$55.92	Costume Supplies - BRAVO
SA00105059	04/12/16	FEB/MARCH	000531	MORROW LISA	$672.50	Costume Design/Shop - BRAVO
SA00105059	04/12/16	FEB/MARCH	000531	MORROW LISA	$200.00	Summer Auditions - BRAVO
SA00105060	04/12/16	CONFERENCE	000483	MURRAY KRISTI	$225.00	Conference Reimbursement - Brooks
SA00105061	04/12/16	LTC002324	000483	NORTHERN ILLINOIS UNIVERSITY BURSAR	$11,533.13	Outdoor Education - Mann
SA00105062	04/12/16	SUPPLIES	000531	ORLIN RANDI	$88.28	JTF Chaperone Gifts - BRAVO
SA00105063	04/12/16	MARCH	000531	PATZLOFF RUTH	$300.00	Assistant Costume Designer - BRAVO
SA00105064	04/12/16	2016257	000483	ROBERT CROWN CENTER	$760.00	Field Trip Tickets - Mann
SA00105064	04/12/16	2016737	000483	ROBERT CROWN CENTER	$470.00	Field Trip Tickets - Hatch
SA00105065	04/12/16	MARCH	000483	SAUNDERS HOLLY	$1,050.00	Drama Club Asst. Director - Beye
SA00105066	04/12/16	DONATION	000531	ST. JUDE CHILDREN'S RESEARCH HOSPITAL	$2,755.00	Service Club Donation - Brooks
SA00105067	04/12/16	FEB/MARCH	000531	THOMPSON BROOKE	$1,500.00	Production Assistant - BRAVO
SA00105068	04/12/16	MARCH	000483	TRAHEY MARY	$200.00	Makeup Artist - CAST
SA00105069	04/12/16	FEB/MARCH	000531	WILLIAMS ALONTE	$500.00	Dance Studio Instructor/Choreographer
SA00105069	04/12/16	FEB/MARCH	000531	WILLIAMS ALONTE	$60.00	Summer Auditions - BRAVO
				Sum:	$63,846.92	