OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 10/10/18

Report Date: 10/10/1ε

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200850969	10/10/18	1317892	000255	FOLLETT SCHOOL SOLUTIONS, INC.	$11,278.70	DISTRICT RENEWAL FEES
A200850970	10/10/18	4/27/18-7/31/18	000255	VILLAGE OF OAK PARK	$2,923.23	ACCT #0520000380-00
A200850970	10/10/18	4/27/18-7/31/18	000255	VILLAGE OF OAK PARK	$978.00	ACCT #0520000381-00
A200850970	10/10/18	4/27/18-7/31/18	000255	VILLAGE OF OAK PARK	$3,178.42	ACCT #0520000716-00
A200850970	10/10/18	4/27/18-7/31/18	000255	VILLAGE OF OAK PARK	$1,215.00	ACCT #0521000715-00
A200850970	10/10/18	4/27/18-7/31/18	000255	VILLAGE OF OAK PARK	$282.00	ACCT #0532000562-03
A200850970	10/10/18	4/30/18-8/6/18	000255	VILLAGE OF OAK PARK	$3,660.48	ACCT #0243000218-00
A200850970	10/10/18	5/1/18-7/31/18	000255	VILLAGE OF OAK PARK	$1,812.21	ACCT #0532000245-00
A200850970	10/10/18	5/30/18-9/4/18	000255	VILLAGE OF OAK PARK	$4,734.93	ACCT #0319000391-01
A200850970	10/10/18	5/30/18-9/5/18	000255	VILLAGE OF OAK PARK	$1,687.29	ACCT #0458000348-00
A200850970	10/10/18	5/30/18-9/5/18	000255	VILLAGE OF OAK PARK	$2,802.06	METER 1540062736 - ACCT #04570002
A200850970	10/10/18	5/30/18-9/5/18	000255	VILLAGE OF OAK PARK	$1,917.64	METER 1820210016 - ACCT #04580003
				Sum:	$36,469.96	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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SA00106963	10/10/18	10006	000254	FOX VALLEY FUSION	$400.00	TOURNAMENT FEE
				Sum:	$400.00	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 10/23/18

Report Date: 10/18/1ε

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200851012	10/23/18	854322414-5	000263	A T & T	$107.19	ACCT # 1954920
A200851013	10/23/18	452562	000264	ACCURATE OFFICE SUPPLY	$88.14	SUPPLIES
A200851013	10/23/18	456518	000264	ACCURATE OFFICE SUPPLY	$279.00	SUPPLIES
A200851014	10/23/18	1394	000263	AH TECHNOLOGY, INC.	$559.00	REPAIRS - IT
A200851014	10/23/18	1397	000263	AH TECHNOLOGY, INC.	$587.00	REPAIRS - IT
A200851014	10/23/18	1399	000263	AH TECHNOLOGY, INC.	$249.00	HEADPHONE JACK - IT
A200851014	10/23/18	1401	000263	AH TECHNOLOGY, INC.	$358.00	REPAIRS - IT
A200851014	10/23/18	1403	000263	AH TECHNOLOGY, INC.	$120.00	DIGITIZER REPLACEMENT
A200851014	10/23/18	1404	000263	AH TECHNOLOGY, INC.	$288.00	REPAIRS - IT
A200851014	10/23/18	1409	000263	AH TECHNOLOGY, INC.	$269.00	REPAIRS - IT
A200851014	10/23/18	1412	000263	AH TECHNOLOGY, INC.	$119.00	BATTERY REPLACEMENT - IT
A200851014	10/23/18	1415	000263	AH TECHNOLOGY, INC.	$99.00	BUTTON REPLACEMENT - IT
A200851015	10/23/18	7312	000264	AJS PUBLICATIONS	$2,227.50	SUPPLIES
A200851016	10/23/18	352555	000268	ALPHA CARD SYSTEMS	$165.70	ID Cases
A200851017	10/23/18	8/26-8/31/18	000263	ANN/ROBERT H. LURIE CHILDREN'S HOSPITAL	$100.00	EDUCATIONAL INSTRUCTION - SPED
A200851017	10/23/18	9/12-9/21/18	000263	ANN/ROBERT H. LURIE CHILDREN'S HOSPITAL	$140.00	EDUCATIONAL INSTRUCTION - SPED
A200851018	10/23/18	RENEWAL	000263	ASCD	$268.00	MEMBER #000001601825
A200851019	10/23/18	289823	000264	AUTISM PRODUCTS.COM	$161.39	SUPPLIES
A200851020	10/23/18	OCTOBER	000263	BAILEY CHELSEA	$480.00	STIPEND PAYMENT - SPED
A200851020	10/23/18	SEPTEMBER	000263	BAILEY CHELSEA	$480.00	STIPEND PAYMENT - SPED
A200851021	10/23/18	BT1313804	000263	BAKER TILLY VIRCHOW KRAUSE	$8,000.00	AUDIT SERVICES - BUS OFF
A200851022	10/23/18	P5395534	000263	BATTERIES PLUS, LLC	$539.85	PARTS - BROOKS
A200851022	10/23/18	P5395735	000263	BATTERIES PLUS, LLC	($24.79)	PARTS - HATCH
A200851022	10/23/18	P5395832	000263	BATTERIES PLUS, LLC	($35.99)	PARTS - IRVING
A200851022	10/23/18	P5797152	000263	BATTERIES PLUS, LLC	$59.70	PARTS - JULIAN
A200851022	10/23/18	P5979777	000263	BATTERIES PLUS, LLC	$29.75	PARTS - HOLMES
A200851022	10/23/18	P6221132	000264	BATTERIES PLUS, LLC	$29.75	LIGHTING SUPPLIES
A200851022	10/23/18	P6221171	000264	BATTERIES PLUS, LLC	$65.00	LIGHTING SUPPLIES
A200851022	10/23/18	P6449752	000264	BATTERIES PLUS, LLC	$42.85	LIGHTING SUPPLIES
A200851023	10/23/18	MILEAGE	000263	BENNETT LINDSEY	$40.88	MILEAGE REIMBURSEMENT - HR
A200851024	10/23/18	OCTOBER	000263	BENSON SAMANTHA	$480.00	STIPEND PAYMENT - SPED
A200851024	10/23/18	SEPTEMBER	000263	BENSON SAMANTHA	$480.00	STIPEND PAYMENT - SPED
A200851025	10/23/18	208739	000264	BLICK ART MATERIALS	$272.79	SUPPLIES
A200851025	10/23/18	213589	000264	BLICK ART MATERIALS	$916.96	SUPPLIES
A200851025	10/23/18	233627	000264	BLICK ART MATERIALS	$201.00	SUPPLIES
A200851025	10/23/18	245241	000268	BLICK ART MATERIALS	$454.68	Multiple Art Supplies (Cart Is Being Sen
A200851025	10/23/18	246979	000264	BLICK ART MATERIALS	$80.79	SUPPLIES
A200851025	10/23/18	285227	000264	BLICK ART MATERIALS	$125.12	SUPPLIES
A200851026	10/23/18	REFEREE	000263	BOLE ANDY	$100.00	VOLLEY BALL REFF - BROOKS
A200851027	10/23/18	5438310	000263	BORNQUIST, INC	$9,156.00	HEAT TRANSFER EXCHANGER - WHIT
A200851028	10/23/18	14316	000263	BRITTEN SCHOOL	$4,554.68	2018/2019 REG TUITION SEPT - SPED
A200851029	10/23/18	201800403	000263	BULLEY & ANDREWS	$2,193,030.00	PAY REQUEST #6 HOLMES ADDITION -
A200851030	10/23/18	00000846	000264	BUONA BEEF	$846.00	CAST
A200851031	10/23/18	REIMBURSEMENT	000263	CAHILL MAGGIE	$26.20	SNACKS - LONGFELLOW
A200851032	10/23/18	146046854	000263	CANON BUSINESS SOLUTIONS, INC.	$2,738.00	STAPLE CARTRIDGE STITCHER WIRE
A200851032	10/23/18	4026593479	000264	CANON BUSINESS SOLUTIONS, INC.	$62.12	MAINTENANCE
A200851032	10/23/18	4027084913	000264	CANON BUSINESS SOLUTIONS, INC.	$6,300.00	MAINTENANCE
A200851032	10/23/18	4027094477	000264	CANON BUSINESS SOLUTIONS, INC.	$12,204.00	MAINTENANCE
A200851033	10/23/18	105277	000264	CARD QUEST, INC.	$675.00	SUPPLIES

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A200851034	10/23/18	50431871	000268	CAROLINA BIOLOGICAL SUPPLY CO	$75.90	F2 Rosette Dwarf, non-purple stem seeds
A200851034	10/23/18	50431871	000268	CAROLINA BIOLOGICAL SUPPLY CO	$16.95	potting soil
A200851034	10/23/18	50431871	000268	CAROLINA BIOLOGICAL SUPPLY CO	$55.56	quads, 4 cell foam planters, pack of 16
A200851034	10/23/18	50431871	000268	CAROLINA BIOLOGICAL SUPPLY CO	$17.82	quad wicks
A200851034	10/23/18	50431871	000268	CAROLINA BIOLOGICAL SUPPLY CO	$32.78	water mat material
A200851034	10/23/18	50431871	000268	CAROLINA BIOLOGICAL SUPPLY CO	$19.50	
A200851034	10/23/18	50435021	000268	CAROLINA BIOLOGICAL SUPPLY CO	$92.85	Zinc Chloride
A200851034	10/23/18	50435021	000268	CAROLINA BIOLOGICAL SUPPLY CO	$167.20	Zinc Granules 500g
A200851034	10/23/18	50438252	000268	CAROLINA BIOLOGICAL SUPPLY CO	$47.01	Zinc Chloride
A200851035	10/23/18	PJJ2034	000264	CDW CORPORATION	$397.20	SUPPLIES
A200851036	10/23/18	IN1558801	000264	CHICAGO OFFICE TECHNOLOGY	$1,699.26	EQUIPMENT
A200851036	10/23/18	IN1578645	000264	CHICAGO OFFICE TECHNOLOGY	$295.00	INSTALLATION
A200851036	10/23/18	IN158802	000264	CHICAGO OFFICE TECHNOLOGY	$1,699.26	EQUIPMENT
A200851037	10/23/18	298	000263	CHILD'S VOICE SCHOOL	$5,437.22	2018/2019 REG TUITION - SPED
A200851038	10/23/18	04302017	000263	CICERO SCHOOL DISTRICT 99	$27.00	SHORT PAID MAY INVOICE
A200851039	10/23/18	25908	000264	CLAUSS BROTHERS, INC.	$9,168.75	GROUNDS
A200851040	10/23/18	2829565	000263	COLUMBIA PIPE & SUPPLY CO.	$368.64	PARTS - BEYE
A200851041	10/23/18	289444	000264	COMMITTEE FOR CHILDREN	$459.00	MATERIALS
A200851041	10/23/18	290650	000264	COMMITTEE FOR CHILDREN	$44.00	SUPPLIES
A200851041	10/23/18	291102	000264	COMMITTEE FOR CHILDREN	$32,476.50	MATERIALS
A200851042	10/23/18	2418305	000263	CONSTELLATION NEW ENERGY GAS DIVISION	$443.78	ACCT #1907480000 - MANN
A200851042	10/23/18	2418305	000263	CONSTELLATION NEW ENERGY GAS DIVISION	$524.60	ACCT #224480000 - WHITTIER
A200851042	10/23/18	2418305	000263	CONSTELLATION NEW ENERGY GAS DIVISION	$524.28	ACCT #234740000 - JULIAN
A200851042	10/23/18	2418305	000263	CONSTELLATION NEW ENERGY GAS DIVISION	$460.28	ACCT #4065480000 - BEYE
A200851042	10/23/18	2418305	000263	CONSTELLATION NEW ENERGY GAS DIVISION	$405.20	ACCT #482480000 - LONGFELLOW
A200851042	10/23/18	2418305	000263	CONSTELLATION NEW ENERGY GAS DIVISION	$410.28	ACCT #4919480000 - HATCH
A200851042	10/23/18	2418305	000263	CONSTELLATION NEW ENERGY GAS DIVISION	$426.62	ACCT #7697380000 - IRVING
A200851042	10/23/18	2418305	000263	CONSTELLATION NEW ENERGY GAS DIVISION	$370.82	ACCT #9146480000 - HOLMES
A200851042	10/23/18	2418305	000263	CONSTELLATION NEW ENERGY GAS DIVISION	$171.98	ACCT #9221686058 - ADMN BUILDING
A200851042	10/23/18	2418305	000263	CONSTELLATION NEW ENERGY GAS DIVISION	$397.68	ACCT #9399380000 - LINCOLN
A200851042	10/23/18	2418305	000263	CONSTELLATION NEW ENERGY GAS DIVISION	$184.73	ACCT #9672480000 - SHOP
A200851042	10/23/18	2418305	000263	CONSTELLATION NEW ENERGY GAS DIVISION	$424.27	ACCT #9813740000 - BROOKS
A200851043	10/23/18	SD97-0818	000263	COVE SCHOOL	$6,294.24	2017/2018 SUMMER TUITION - SPED
A200851043	10/23/18	SD97-0918	000263	COVE SCHOOL	$13,375.26	2017/2018 SUMMER TUITION - SPED
A200851044	10/23/18	A7478	000264	CURRIE COMMERCIAL CENTER	$22,118.00	NEW VEHICLE
A200851045	10/23/18	29	000263	DAHL RACHEL	$3,900.00	COACHING & SUPPORT T&L
A200851046	10/23/18	REIMBURSEMENT	000263	DEBRUIN JENNIFER	$358.96	IB CONFERENCE FLIGHT
A200851047	10/23/18	302500173113	000268	DELTA EDUCATION INC	$0.45	Cups,plastic,250mL(9 oz.) 031-9868
A200851047	10/23/18	302500173113	000268	DELTA EDUCATION INC	$129.75	Cups,plastic planter,with 2 holes,90 mL(
A200851047	10/23/18	302500173113	000268	DELTA EDUCATION INC	$14.55	Labels,white,removable 120-1606
A200851047	10/23/18	302500173113	000268	DELTA EDUCATION INC	$10.80	Papetowels, extra absorbent 230-3564
A200851047	10/23/18	302500173113	000268	DELTA EDUCATION INC	$20.25	Seeds,alfafa,package,4 oz./pkg. 191-7167
A200851047	10/23/18	302500173113	000268	DELTA EDUCATION INC	$13.95	Seeds,ryegrass,package, 4 oz./pkg. 191-7
A200851047	10/23/18	302500173113	000268	DELTA EDUCATION INC	$15.12	Seeds,wheat,package,2 oz./pkg. 191-714
A200851047	10/23/18	302500173113	000268	DELTA EDUCATION INC	$36.04	Straws,clear,jumbo 191-7519
A200851047	10/23/18	302500173421	000264	DELTA EDUCATION INC	$9.45	SUPPLIES
A200851047	10/23/18	302500174109	000268	DELTA EDUCATION INC	$1,061.30	See attached order form.
A200851047	10/23/18	302500174109	000268	DELTA EDUCATION INC	$123.75	Shipping
A200851048	10/23/18	132501.1	000268	DIDAX, INC.	$500.00	Eureka Math Complete Manipulative Kit, (
A200851048	10/23/18	132501.1	000268	DIDAX, INC.	$29.95	Eureka Math Study Guide, Grade 2
A200851048	10/23/18	132501.1	000268	DIDAX, INC.	$29.95	Eureka Math Study Guide, Grade 3

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A200851048	10/23/18	132501.1	000268	DIDAX, INC.	$106.63	Eureka Math Study Guide, Grade 4
A200851048	10/23/18	132504	000268	DIDAX, INC.	$500.00	Eureka Math Complete Manipulative Kit, (
A200851048	10/23/18	132504	000268	DIDAX, INC.	$98.84	Eureka Math Study Guide, Grade 3
A200851048	10/23/18	132506	000268	DIDAX, INC.	$450.00	Eureka Math Complete Manipulative Kit, (
A200851048	10/23/18	132506	000268	DIDAX, INC.	$92.34	Eureka Math Study Guide, Grade 2
A200851048	10/23/18	132780	000268	DIDAX, INC.	$508.50	Eureka Math Complete Manipulative Kit, (
A200851048	10/23/18	132971	000268	DIDAX, INC.	$745.80	Eureka Math Complete Manipulative Kit, (
A200851048	10/23/18	133028	000268	DIDAX, INC.	$508.50	Eureka Math Complete Manipulative Kit, (
A200851048	10/23/18	133708	000268	DIDAX, INC.	$51.90	Eureka Math Hide Zero Cards Basic Stud
A200851048	10/23/18	133708	000268	DIDAX, INC.	$5.95	Eureka Math Hide Zero Cards Demo Set
A200851048	10/23/18	133708	000268	DIDAX, INC.	$7.52	Freight
A200851049	10/23/18	667604	000264	DOMINOS	$558.50	CAST
A200851050	10/23/18	20189OAKPARK	000263	CLARE DONOVAN SCANE	$7,800.00	9/11/18-9/27/18
A200851051	10/23/18	DB111740764	000264	DREAMBOX LEARNING	$1,625.00	DREAM BOX - BEYE
A200851051	10/23/18	DB111740764	000264	DREAMBOX LEARNING	$1,625.00	DREAM BOX - IRVING
A200851051	10/23/18	DB111740764	000264	DREAMBOX LEARNING	$1,650.00	DREAM BOX LIC-LF
A200851051	10/23/18	DB111740764	000264	DREAMBOX LEARNING	$1,625.00	DREAM BOX - WHITTIER
A200851052	10/23/18	I098005	000263	DREISILKER ELECTRIC MOTORS INC	$1,231.20	MISC PARTS - B&G
A200851052	10/23/18	I098958	000263	DREISILKER ELECTRIC MOTORS INC	$260.24	MISC PARTS - B&G
A200851052	10/23/18	I098961	000263	DREISILKER ELECTRIC MOTORS INC	$298.89	MISC PARTS - B&G
A200851052	10/23/18	I099295	000263	DREISILKER ELECTRIC MOTORS INC	$51.00	MISC PARTS - B&G
A200851052	10/23/18	I099304	000263	DREISILKER ELECTRIC MOTORS INC	$346.20	MISC PARTS - B&G
A200851053	10/23/18	OCTOBER	000263	EDUCATIONAL BENEFIT COOPERATIVE	$837,966.33	BCBS EBC MEDICAL - HR
A200851054	10/23/18	026734	000268	ELAN PUBLISHING COMPANY	$263.08	Teacher Plan (W202) Weekly lesson plan
A200851055	10/23/18	142867	000263	ELSTON METAL TANKS	$5,445.00	PARTS - B&G
A200851055	10/23/18	142868	000263	ELSTON METAL TANKS	$1,175.00	PARTS - B&G
A200851056	10/23/18	MAG2018-12	000263	ENVIRONMENTAL EDUCATION ALLIANCE	$75.00	MAG SYMBOLIC PASSENGER - LONGF
A200851057	10/23/18	2244544	000264	FLINN SCIENTIFIC INC	$521.40	MATERIAL
A200851058	10/23/18	310634	000268	FOLLETT SCHOOL SOLUTIONS, INC.	$810.08	Quote ID#9639114 Customer #1200704
A200851058	10/23/18	310634A	000268	FOLLETT SCHOOL SOLUTIONS, INC.	$587.52	Quote ID#9639114 Customer #1200704
A200851058	10/23/18	310639	000268	FOLLETT SCHOOL SOLUTIONS, INC.	$1,784.51	Book order per Quote ID 9639448, List #2
A200851058	10/23/18	310639A	000268	FOLLETT SCHOOL SOLUTIONS, INC.	$421.31	Book order per Quote ID 9639448, List #2
A200851059	10/23/18	315691F	000264	FOLLETT SCHOOL SOLUTIONS, INC.	$377.10	SUPPLIES
A200851060	10/23/18	IS10034854	000264	FRANKLIN COVEY	$10,350.00	DUES & FEES
A200851060	10/23/18	IS10039340	000264	FRANKLIN COVEY	$3,047.39	CONSULTANT
A200851060	10/23/18	IS10039340	000264	FRANKLIN COVEY	$6,014.12	TITLE I SUPPLIES
A200851060	10/23/18	IS10042941	000264	FRANKLIN COVEY	$347.39	TITLE I SUPPLIES
A200851061	10/23/18	186747	000264	FREDRIKSEN FIRE EQUIPMENT	$188.90	INSPECT
A200851062	10/23/18	872156	000264	GEM ELECTRIC SUPPLY, INC.	$59.78	PARTS
A200851063	10/23/18	5994223	000263	GENERAL PARTS LLC	$473.75	FRIDGE SERVICE - LINCOLN
A200851064	10/23/18	TDS-N-8984	000263	GLENOAKS THERAPUTIC DAY SCHOOL	$6,699.02	2018/2019 REG TUITION SEPT - SPED
A200851065	10/23/18	9515747	000268	GOPHER	$145.00	41-550 SET OF 6 DODGEBALLS
A200851065	10/23/18	9515747	000268	GOPHER	$85.37	71-749 SET OF 6 YARN BALLS
A200851065	10/23/18	9516808	000264	GOPHER	$864.63	EQUIPMENT
A200851066	10/23/18	REFEREE	000263	GRAGNANI LAURIE	$77.00	B BALL REFEREE - JULIAN
A200851067	10/23/18	9832147772	000263	GRAINGER	$67.62	SUPPLIES - LONGFELLOW
A200851067	10/23/18	9833333413	000263	GRAINGER	$110.18	PARTS - JULIAN
A200851067	10/23/18	9841672661	000263	GRAINGER	$14.40	SUPPLIES - IRVING
A200851067	10/23/18	9884268807	000263	GRAINGER	$18.75	SUPPLIES - HATCH
A200851067	10/23/18	9885606153	000263	GRAINGER	$13.22	SUPPLIES - HATCH
A200851067	10/23/18	9885606161	000263	GRAINGER	$22.74	SUPPLIES - IRVING

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200851067	10/23/18	9888562718	000263	GRAINGER	$22.65	PARTS - JULIAN
A200851067	10/23/18	9888562726	000263	GRAINGER	$144.42	PARTS - WHITTIER
A200851067	10/23/18	9889804630	000263	GRAINGER	$264.60	PARTS - JULIAN
A200851067	10/23/18	9889804648	000263	GRAINGER	$120.64	SUPPLIES - HOLMES
A200851067	10/23/18	9895927037	000263	GRAINGER	$9.36	PARTS - B&G
A200851067	10/23/18	9895949296	000263	GRAINGER	$99.96	PARTS - B&G
A200851067	10/23/18	9895949304	000263	GRAINGER	$13.24	PARTS - B&G
A200851067	10/23/18	9897440575	000263	GRAINGER	$140.45	SUPPLIES - IRVING
A200851067	10/23/18	9897440583	000263	GRAINGER	$48.20	SUPPLIES - IRVING
A200851067	10/23/18	9898174645	000263	GRAINGER	$30.88	SUPPLIES - HATCH
A200851067	10/23/18	9898632790	000263	GRAINGER	$28.40	PARTS - JULIAN
A200851067	10/23/18	9901424672	000263	GRAINGER	$82.23	PARTS - WHITTIER
A200851067	10/23/18	9903082387	000263	GRAINGER	$7.06	SUPPLIES - IRVING
A200851067	10/23/18	9907789425	000263	GRAINGER	$776.14	MATERIAL - IRVING
A200851067	10/23/18	9909517949	000263	GRAINGER	$181.73	SUPPLIES - B&G
A200851067	10/23/18	9911189877	000263	GRAINGER	$93.44	SUPPLIES - LINCOLN
A200851067	10/23/18	9912011922	000263	GRAINGER	$18.28	MATERIAL - B&G
A200851067	10/23/18	9912011930	000263	GRAINGER	$388.07	MATERIAL - B&G
A200851067	10/23/18	9912011948	000263	GRAINGER	$246.30	MATERIAL - B&G
A200851068	10/23/18	SUPPLIES	000263	HARLAN ANNA	$120.00	ROOM NAME PLATES - BEYE
A200851069	10/23/18	6951458	000268	HEINEMANN	$310.00	Reading Units of Study with Tradebooks,
A200851069	10/23/18	6951458	000268	HEINEMANN	$54.90	Shipping
A200851069	10/23/18	6951458	000268	HEINEMANN	$239.00	Writing Units of Study with Tradebooks,
A200851069	10/23/18	6951461	000268	HEINEMANN	$310.00	Reading Units of Study with Tradebooks,
A200851069	10/23/18	6951461	000268	HEINEMANN	$54.90	Shipping
A200851069	10/23/18	6951461	000268	HEINEMANN	$239.00	Writing Units of Study with Tradebooks,
A200851069	10/23/18	6951463	000268	HEINEMANN	$620.00	Reading Units of Study with Tradebooks,
A200851069	10/23/18	6951463	000268	HEINEMANN	$133.70	Shipping
A200851069	10/23/18	6951463	000268	HEINEMANN	$717.00	Writing Units of Study with Tradebooks,
A200851069	10/23/18	6955944	000264	HEINEMANN	$603.90	READING MATERIAL
A200851069	10/23/18	6959865	000268	HEINEMANN	$310.00	Reading Units of Study with Tradebooks,
A200851069	10/23/18	6959865	000268	HEINEMANN	$31.00	Shipping
A200851069	10/23/18	6977541	000268	HEINEMANN	$343.00	Reading Units of Study with Tradebooks,
A200851069	10/23/18	6977541	000268	HEINEMANN	$260.90	Writing Units of Study with Tradebooks,
A200851069	10/23/18	6979416	000264	HEINEMANN	$118.65	SUPPLIES
A200851069	10/23/18	6984666	000264	HEINEMANN	$14,022.54	SUPPLIES
A200851069	10/23/18	6984667	000264	HEINEMANN	$20,988.24	SUPPLIES
A200851069	10/23/18	6984668	000264	HEINEMANN	$23,279.76	SUPPLIES
A200851070	10/23/18	104157	000264	HERO K12, LLC	$5,500.00	SOFTWARE
A200851071	10/23/18	277-021	000263	INSTITUTE FOR THERAPY THROUGH THE ARTS	$665.00	2018/2019 MUSIC THERAPY SEPT - SPI
A200851072	10/23/18	76835	000263	INTERPRENET, LTD.	$247.25	MANDARIAN INTERPRETER IEP MEETI
A200851072	10/23/18	76873	000263	INTERPRENET, LTD.	$242.34	RUSSIAN INTERPRETER IEP MEETING
A200851073	10/23/18	56127	000264	JACOB & HEFNER ASSOCIATES	$421.17	ASBESTOS
A200851074	10/23/18	TUITION	000263	JIRKA HEIDI	$2,000.00	TUITION REIMBURSEMENT - HR
A200851075	10/23/18	097-1018	000263	JOSEPH ACADEMY MELROSE PARK	$8,846.04	2018/2019 REG TUITION OCT - SPED
A200851076	10/23/18	18-290366-1	000268	K-LOG	$1,055.20	BVM-55L Esteem Exec Chair Black
A200851076	10/23/18	18-290366-1	000268	K-LOG	$134.17	CTC-23EB Markerboard 2'X3'
A200851076	10/23/18	18-290366-1	000268	K-LOG	$662.47	FHS-SC Aries Stack Chairs grey/black
A200851076	10/23/18	18-290366-1	000268	K-LOG	$438.90	HLF-302 HON 2-Drawer Steel Lateral File
A200851077	10/23/18	490810	000263	KAGAN & GAINES MUSIC COMPANY	$135.00	INSTRUMENT REPAIR - T&L
A200851077	10/23/18	490811	000263	KAGAN & GAINES MUSIC COMPANY	$150.00	INSTRUMENT REPAIR - T&L

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A200851077	10/23/18	490813	000263	KAGAN & GAINES MUSIC COMPANY	$95.00	INSTRUMENT REPAIR - T&L
A200851077	10/23/18	490815	000263	KAGAN & GAINES MUSIC COMPANY	$135.00	INSTRUMENT REPAIR - T&L
A200851078	10/23/18	297050	000268	KELVIN LP	$594.00	Transistor Night Light Kit-Bulk Pack of
A200851078	10/23/18	297050	000268	KELVIN LP	$36.48	
A200851079	10/23/18	KT1018	000263	KEYSTONE EDUCATIONAL MANAGEMENT SERVI(	$3,003.00	2018/2019 REG TRANS - SPED
A200851080	10/23/18	REFEREE	000263	KING RALPH	$77.00	B BALL REFEREE - JULIAN
A200851081	10/23/18	MILEAGE	000263	KOSTOFF CHRISTOPHER	$53.39	MILEAGE REIMBURSEMENT - HR
A200851082	10/23/18	TUITION	000263	KRIPTON JORDAN	$1,420.00	TUITION REIMBURSEMENT - HR
A200851083	10/23/18	4478070918	000268	LAKESHORE CURRICULUM MATERIALS	$228.85	3 Pack Flex-space Comfy Pillows items #
A200851083	10/23/18	4485630918	000268	LAKESHORE CURRICULUM MATERIALS	$517.47	Jumbo Blue Bean Bag Chair (41") item #C
A200851084	10/23/18	1257149	000263	LAKEVIEW BUS LINE	$62,328.00	REG TRANS - BUS OFF
A200851084	10/23/18	1257150	000263	LAKEVIEW BUS LINE	$1,020.00	REG TRANS - BUS OFF
A200851084	10/23/18	1257151	000263	LAKEVIEW BUS LINE	$4,410.00	REG TRANS - BUS OFF
A200851084	10/23/18	1257798	000263	LAKEVIEW BUS LINE	$39,270.00	2017/2018 SUMMER SCHOOL ESY - SP
A200851084	10/23/18	1258101	000263	LAKEVIEW BUS LINE	$126.00	BROOKS TO HERITAGE
A200851084	10/23/18	1258103	000263	LAKEVIEW BUS LINE	$152.00	JULIAN TO FREEDOM
A200851084	10/23/18	1258112	000263	LAKEVIEW BUS LINE	$185.60	SPECIAL OLYMPICS - SPED
A200851084	10/23/18	1258139	000263	LAKEVIEW BUS LINE	$126.00	JULIAN TO STEVENSON
A200851084	10/23/18	1258145	000263	LAKEVIEW BUS LINE	$126.00	BROOKS TO IRVING
A200851084	10/23/18	1258159	000263	LAKEVIEW BUS LINE	$228.00	HOLMES BUS EVAC
A200851084	10/23/18	1258187	000263	LAKEVIEW BUS LINE	$432.00	BUS EVACUATION - LINCOLN
A200851084	10/23/18	1258188	000263	LAKEVIEW BUS LINE	$72.00	BROOKS TO JEROME
A200851084	10/23/18	1258201	000263	LAKEVIEW BUS LINE	$486.75	JULIAN TRANSPORTATION - SPED
A200851084	10/23/18	1258211	000263	LAKEVIEW BUS LINE	$139,669.50	2018/2019 REG TRANS - SPED
A200851084	10/23/18	1258212	000263	LAKEVIEW BUS LINE	$100,982.18	2018/2019 REG TRANS - SPED
A200851084	10/23/18	1258213	000263	LAKEVIEW BUS LINE	$148.00	BROOKS TO LINCOLN
A200851084	10/23/18	1258215	000264	LAKEVIEW BUS LINE	$58,371.04	TRANSPORTATION
A200851084	10/23/18	1258216	000264	LAKEVIEW BUS LINE	$931.50	TRANSPORTATION
A200851084	10/23/18	1258231	000263	LAKEVIEW BUS LINE	$144.00	JULIAN TO IRVING
A200851084	10/23/18	1258232	000263	LAKEVIEW BUS LINE	$126.00	BROOKS TO NORTHLAKE
A200851084	10/23/18	1258238	000263	LAKEVIEW BUS LINE	$126.00	FIELD TRIP - WHITTIER
A200851084	10/23/18	1258287	000263	LAKEVIEW BUS LINE	$144.00	BROOKS TO JULIAN
A200851084	10/23/18	1258297	000263	LAKEVIEW BUS LINE	$149.60	SPECIAL OLYMPICS - SPED
A200851084	10/23/18	1258321	000263	LAKEVIEW BUS LINE	$216.00	BROOKS & JULIAN TO SOUTH MIDDLE
A200851084	10/23/18	1258334	000263	LAKEVIEW BUS LINE	$144.00	BUS EVACUATION MANN
A200851085	10/23/18	35500	000264	LEARNING FORWARD	$149.00	RENEWAL
A200851086	10/23/18	22663	000263	LEARNING TECHNIQUES, INC.	$50.00	WILSON TRAINING - SPED
A200851087	10/23/18	1228963-1	000264	LEARNING WITHOUT TEARS	$2,378.20	BOOKS
A200851087	10/23/18	1230993-1	000264	LEARNING WITHOUT TEARS	$317.79	BOOKS
A200851087	10/23/18	1242356-1	000264	LEARNING WITHOUT TEARS	$408.37	BOOKS
A200851087	10/23/18	1242666-1	000264	LEARNING WITHOUT TEARS	$597.30	BOOKS
A200851088	10/23/18	SIN041938	000264	LEXIA LEARNING SYSTEMS	$39,600.00	SOFTWARE
A200851089	10/23/18	1209	000264	LIBRARY TRAC LLC	$350.00	INSTRUCTIONAL SUPPLIES
A200851089	10/23/18	1209	000264	LIBRARY TRAC LLC	$350.00	LIBRARY SUPPLIES
A200851090	10/23/18	448	000263	LISA WESTMAN CONSULTING, INC.	$8,250.00	8/24-9/26/18 FACILITATION - T&L
A200851091	10/23/18	500873	000263	MAGIC TREE BOOKSTORE	$684.07	BOOK ORDER - BEYE
A200851092	10/23/18	9/24/18-10/5/18	000263	MELISSA MASON	$3,190.00	2018/2019 SPEEK PATHOLOGIST - SPE
A200851093	10/23/18	5984410366	000263	MAXIM STAFFING SOLUTIONS	$2,525.00	2018/2019 NURSING SERVICES - SPED
A200851093	10/23/18	6006370366	000263	MAXIM STAFFING SOLUTIONS	$3,825.00	2018/2019 NURSING SERVICES - SPED
A200851094	10/23/18	73263980	000268	MC MASTER-CARR	$31.07	Chip Brush with Wood Handle, 1" Wide N:
A200851094	10/23/18	73263980	000268	MC MASTER-CARR	$80.00	Hex L Key-see attached

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A200851094	10/23/18	73263980	000268	MC MASTER-CARR	$80.00	Hex L Key-See attached
A200851094	10/23/18	73263980	000268	MC MASTER-CARR	$42.21	Super-Adhesive Back General Purpose H
A200851094	10/23/18	75266825	000264	MC MASTER-CARR	$266.50	MAINTENANCE SUPPLIES
A200851095	10/23/18	SUPPLIES	000263	MCANDREW PATRICK	$27.99	DVD - BEYE
A200851096	10/23/18	16770	000263	MENARDS	$4.53	SUPPLIES - B&G
A200851096	10/23/18	16948	000263	MENARDS	$26.98	SUPPLIES - B&G
A200851096	10/23/18	17591	000263	MENARDS	$411.54	SUPPLIES - B&G
A200851097	10/23/18	SESINV-004767	000263	MENTA ACADEMY - OAK PARK	$3,640.78	2017/2018 REG TUITION SEPT - SPED
A200851098	10/23/18	SESINV-004766	000263	MENTA ACADEMY HILLSIDE	$3,763.14	2018/2019 REG TUITION SEPT - SPED
A200851099	10/23/18	8866871	000263	MID AMERICAN ENERGY	$7,264.62	ACCT #243574 - IRVING
A200851099	10/23/18	8866872	000263	MID AMERICAN ENERGY	$22,097.91	ACCT #243575 - JULIAN
A200851099	10/23/18	8866880	000263	MID AMERICAN ENERGY	$8,103.12	ACCT #248539 - LONGFELLOW
A200851099	10/23/18	8867323	000263	MID AMERICAN ENERGY	$19,902.95	ACCT #233095 - BROOKS
A200851099	10/23/18	8867324	000263	MID AMERICAN ENERGY	$6,479.59	ACCT #233096 - LINCOLN
A200851099	10/23/18	8867581	000263	MID AMERICAN ENERGY	$2,615.51	ACCT #340304 - ADMN BLDG
A200851099	10/23/18	8874515	000263	MID AMERICAN ENERGY	$6,151.00	ACCT #231769 - HOLMES
A200851099	10/23/18	8874516	000263	MID AMERICAN ENERGY	$5,948.23	ACCT #231958 - MANN
A200851099	10/23/18	8874518	000263	MID AMERICAN ENERGY	$7,200.58	ACCT #233097 - WHITTIER
A200851099	10/23/18	8875212	000263	MID AMERICAN ENERGY	$4,670.07	ACCT #231534 - BEYE
A200851099	10/23/18	8875217	000263	MID AMERICAN ENERGY	$4,806.75	ACCT #248541 - HATCH
A200851099	10/23/18	8877012	000263	MID AMERICAN ENERGY	$387.33	ACCT #248540 - SHOP
A200851100	10/23/18	OCTOBER	000263	MURRAY ERIN	$480.00	STIPEND PAYMENT - SPED
A200851100	10/23/18	SEPTEMBER	000263	MURRAY ERIN	$480.00	STIPEND PAYMENT - SPED
A200851101	10/23/18	722295	000264	MUSIC IN MOTION	$75.95	MUSIC SUPPLIES
A200851102	10/23/18	260584	000264	MUSIC IS ELEMENTARY	$540.92	MUSIC BOOKS
A200851103	10/23/18	POSTAGE	000263	NEOFUNDS BY NEOPOST	$2,000.00	POSTAGE ACCT #7900 0440 9407 5656
A200851104	10/23/18	15520267	000264	NEOPOST LEASING	$181.50	SUPPLIES
A200851105	10/23/18	0000175902	000263	NEVCO SPORTS, INC	$1,006.00	MPCW-7 CONTROL FOR SCOREBOARI
A200851106	10/23/18	239	000263	NEW HORIZON CENTER	$8,479.80	2017/2018 SUMMER TUITION
A200851107	10/23/18	SUPPLIES	000263	NIETO ANNA	$33.19	SPANISH CLASS ACTIVITY - HATCH
A200851108	10/23/18	47308	000264	NOLAN FIRE PUMP SYSTEM TESTING	$1,500.00	FIRE ALARM SYSTEM TESTING
A200851109	10/23/18	280202-8	000264	NUMERACY CONSULTANTS	$225.00	SUPPLIES
A200851110	10/23/18	SUPPLIES	000263	O'MALLEY MARGARET	$62.66	SUPPLIES - HOLMES
A200851111	10/23/18	196827478001	000264	OFFICE DEPOT 1105	$275.69	OFFICE SUPPLIES
A200851111	10/23/18	196828487001	000264	OFFICE DEPOT 1105	$63.99	OFFICE SUPPLIES
A200851111	10/23/18	196828487002	000264	OFFICE DEPOT 1105	$199.99	OFFICE SUPPLIES
A200851111	10/23/18	199710446001	000264	OFFICE DEPOT 1105	$275.69	OFFICE SUPPLIES
A200851111	10/23/18	202097028001	000264	OFFICE DEPOT 1105	$201.75	SUPPLIES
A200851111	10/23/18	202097028002	000264	OFFICE DEPOT 1105	$82.74	SUPPLIES
A200851111	10/23/18	202676973001	000264	OFFICE DEPOT 1105	($275.69)	OFFICE SUPPLIES
A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$58.68	adhesive putty
A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$21.12	binder clips, med
A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$15.48	color pencils
A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$28.56	construction paper, 12 x 18, white
A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$20.98	design paper, marble gray
A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$27.84	Elmers glue 4 oz
A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$72.42	EXPO dry-erase markers, asst
A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$5.40	index cards, ruled, 3 x 5
A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$26.76	liquid paper correction tape
A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$13.32	liquid paper fluid
A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$7.02	rubber cement

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A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$270.40	sheet protectors
A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$91.82	tricolor ink cartridge
A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$32.28	washable markers, asst
A200851111	10/23/18	203848516001	000268	OFFICE DEPOT 1105	$103.68	washable watercolor set w/brush
A200851111	10/23/18	203848521001	000268	OFFICE DEPOT 1105	$54.00	loose-leaf rings 1"
A200851111	10/23/18	203848522001	000268	OFFICE DEPOT 1105	$77.69	butcher paper 18"
A200851111	10/23/18	203848523001	000268	OFFICE DEPOT 1105	$8.39	design paper, ivory parchment
A200851111	10/23/18	210402712001	000264	OFFICE DEPOT 1105	$28.25	SUPPLIES
A200851111	10/23/18	210402713001	000264	OFFICE DEPOT 1105	$254.52	SUPPLIES
A200851112	10/23/18	18003245	000263	OLSSON ROOFING CO., INC.	$680.00	LABOR - JULIAN
A200851112	10/23/18	18003250	000263	OLSSON ROOFING CO., INC.	$220.00	LABOR - HOLMES
A200851112	10/23/18	18003281	000263	OLSSON ROOFING CO., INC.	$410.00	LABOR - IRVING
A200851113	10/23/18	6920	000263	OPRF HIGH SCHOOL FOOD SERVICE	$357.30	PKP SNACKS - T&L
A200851114	10/23/18	692066749-01	000268	ORIENTAL TRADING CO	$6.99	shipping
A200851114	10/23/18	692066749-01	000268	ORIENTAL TRADING CO	$11.99	Tell the Story aisle runner
A200851115	10/23/18	MILEAGE	000263	PACYNA JILL	$168.96	MILEAGE REIMBURSEMENT - ADMN SI
A200851116	10/23/18	300497-00	000264	PALOS SPORTS INC	$179.94	PE SUPPLIES
A200851116	10/23/18	300497-01	000264	PALOS SPORTS INC	$199.90	PE SUPPLIES
A200851117	10/23/18	20180074	000263	PARK DISTRICT OF OAK PARK	$129.95	INSPECTION FEE - LONGFELLOW
A200851118	10/23/18	1325	000263	PARKLAND PREPARATORY ACADEMY SOUTH, IN	$8,568.88	2018/2019 REG TUITION AUG - SPED
A200851118	10/23/18	2602	000263	PARKLAND PREPARATORY ACADEMY SOUTH, IN	$11,539.28	2018/2019 REG TUITION SEPT - SPED
A200851119	10/23/18	9/25/18-10/4/18	000263	MISTI PEPPLER	$2,614.50	2018/2019 CONTRACTUAL THERAPIST
A200851120	10/23/18	169987	000268	PERIPOLE BERGERAULT INC	$5,093.20	BAROQUE SOPRANO W/ HALO AND TH
A200851121	10/23/18	TUITION	000263	PETERSON JAMIE	$360.00	TUITION REIMBURSEMENT - HR
A200851122	10/23/18	31658	000263	PHOENIX FIRE SYSTEMS, INC.	$1,290.00	SERVICE CALL - WHITTIER
A200851123	10/23/18	REIMBURSEMENT	000263	POLLEY MARTHA	$261.42	COLUMBIA UNIVERSITY WORKSHOP
A200851124	10/23/18	9/21/18-10/4/18	000263	POWERS MAUREEN	$997.50	NURSING SERVICES - SPED
A200851125	10/23/18	SV24230	000263	PRECISION CONTROL SYSTEMS INC.	$300.50	SERVICE CALL - HOLMES
A200851126	10/23/18	INV01430267	000263	QUENCH USA, INC.	$164.60	WATER COOLER - BROOKS
A200851127	10/23/18	1150327	000264	QUILL CORP	$379.56	SUPPLIES
A200851127	10/23/18	1187996	000264	QUILL CORP	$373.40	SUPPLIES
A200851127	10/23/18	1281312	000263	QUILL CORP	$21.99	MEETING SNACKS
A200851127	10/23/18	1372556	000263	QUILL CORP	$145.90	SUPPLIES - SPED
A200851127	10/23/18	1654315	000268	QUILL CORP	$34.50	901-608166 SHEET PROTECTORS
A200851128	10/23/18	6713346	000268	REALLY GOOD STUFF	$62.97	165035 BINS
A200851128	10/23/18	6718082	000268	REALLY GOOD STUFF	$456.69	PAW carpet tiles
A200851128	10/23/18	6735159	000268	REALLY GOOD STUFF	$945.50	164994 SOLID COLOR BOOK POUCHES
A200851128	10/23/18	6739077	000268	REALLY GOOD STUFF	$28.11	701598 WHITE SENTENCE STRIPS
A200851128	10/23/18	6739079	000268	REALLY GOOD STUFF	$50.99	EZread magnetic letter kit
A200851128	10/23/18	6739079	000268	REALLY GOOD STUFF	$10.95	shipping
A200851129	10/23/18	20181010018990	000264	RED WING BUSINESS ADVANTAGE ACCOUNT	$125.00	UNIFORMS
A200851130	10/23/18	TUITION	000263	REEVES LAURA	$825.00	TUITION REIMBURSEMENT - HR
A200851131	10/23/18	19163MAT	000264	RESEARCH FOR BETTER TEACHING	$330.00	SUPPLIES
A200851132	10/23/18	REFEREE	000263	ROCK PATRICK	$77.00	B BALL REFEREE - BROOKS
A200851133	10/23/18	TUITION	000263	ROSSI ANDREA	$360.00	TUITION REIMBURSEMENT - HR
A200851134	10/23/18	S1436536.001	000264	ROYAL PIPE & SUPPLY COMPANY	$14.36	PLUMBING PARTS
A200851134	10/23/18	S1446263.001	000264	ROYAL PIPE & SUPPLY COMPANY	$49.29	PLUMBING PARTS
A200851134	10/23/18	S1446686.001	000264	ROYAL PIPE & SUPPLY COMPANY	$149.71	PLUMBING PARTS
A200851134	10/23/18	S1446744.001	000264	ROYAL PIPE & SUPPLY COMPANY	$578.52	PLUMBING PARTS
A200851134	10/23/18	S1446870.001	000264	ROYAL PIPE & SUPPLY COMPANY	$144.90	PLUMBING PARTS
A200851134	10/23/18	S1447024.001	000264	ROYAL PIPE & SUPPLY COMPANY	$175.80	PLUMBING PARTS

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A200851135	10/23/18	20181014	000263	RUSH NEUROBEHAVIORAL CENTER	$2,060.00	EXEC FUNCTION TRAINING FACULTY
A200851136	10/23/18	4333340	000263	RUSSO'S POWER EQUIPMENT, INC.	$8.67	KIT BLADE ADAPTER - B&G
A200851136	10/23/18	4748714	000263	RUSSO'S POWER EQUIPMENT, INC.	$6.95	CABLE CLUTCH - B&G
A200851137	10/23/18	387207	000263	SCHAUER'S HARDWARE	$11.69	SUPPLIES - B&G
A200851137	10/23/18	387227	000263	SCHAUER'S HARDWARE	$5.38	SUPPLIES - B&G
A200851137	10/23/18	387344	000263	SCHAUER'S HARDWARE	$26.52	SUPPLIES - B&G
A200851138	10/23/18	3502569-00	000263	SCHOOL HEALTH SUPPLY CO	$25.05	NURSE SUPPLIES - SPED
A200851139	10/23/18	202501605452	000264	SCHOOL SPECIALTY	$10,724.93	MATERIAL
A200851139	10/23/18	202501605456	000264	SCHOOL SPECIALTY	$8,805.32	MATERIALS
A200851139	10/23/18	202501605457	000264	SCHOOL SPECIALTY	$8,805.32	MATERIALS
A200851139	10/23/18	208121660948	000264	SCHOOL SPECIALTY	$262.49	SUPPLIES
A200851140	10/23/18	W198121	000268	SCHOOLSIN	$279.20	AlphaBetter Standing School Desk 36" w :
A200851141	10/23/18	REFEREE	000263	SCHURE ALLEN	$100.00	VOLLEYBALL REFEREE - JULIAN
A200851141	10/23/18	REFEREE	000263	SCHURE ALLEN	$100.00	VOLLEY BALL REFF - BROOKS
A200851142	10/23/18	7872	000263	SEAL OF ILLINOIS	$8,635.31	2018/2019 REG TUITION SEPT - SPED
A200851143	10/23/18	136988-01	000263	SEAWAY SUPPLY	$69.00	SERVICE - JULIAN
A200851143	10/23/18	137333	000263	SEAWAY SUPPLY	$138.00	SERVICE - JULIAN
A200851144	10/23/18	OAKPARK#97	000263	SELF	$205,614.00	SCHOOL EMPLOYEES LOSS FUND - BI
A200851145	10/23/18	5448-5	000264	SHERWIN-WILLIAMS COMPANY	$33.53	PAINTING SUPPLIES
A200851145	10/23/18	9054-5	000264	SHERWIN-WILLIAMS COMPANY	$94.49	PAINTING SUPPLIES
A200851146	10/23/18	REFEREE	000263	MARK SHOULTS	$77.00	B BALL REFEREE - BROOKS
A200851147	10/23/18	19120	000263	SOARING EAGLE ACADEMY	$1,974.85	2017/2018 REG TUITION - SPED
A200851148	10/23/18	20180934	000263	SONIA SHANKMAN ORTHOGENIC SCHOOL	$11,049.48	2018/2019 REG TERM TUITION SEPT - :
A200851149	10/23/18	S100494174.001	000264	SOUTH SIDE CONTROL SUPPLY CO.	$143.66	HVAC PARTS
A200851149	10/23/18	S100494559.001	000264	SOUTH SIDE CONTROL SUPPLY CO.	$439.16	HVAC PARTS
A200851149	10/23/18	S100495375.001	000264	SOUTH SIDE CONTROL SUPPLY CO.	$21.01	HVAC PARTS
A200851150	10/23/18	0436615	000268	SOUTHPAW ENTERPRISES	$115.84	Sensory tactile Set #360000
A200851150	10/23/18	0436616	000268	SOUTHPAW ENTERPRISES	$115.84	Sensory tactile set #360000
A200851150	10/23/18	0436793	000268	SOUTHPAW ENTERPRISES	$119.00	Ball Print Weighted Lap Belt set of 2 #2
A200851150	10/23/18	0436796	000268	SOUTHPAW ENTERPRISES	$119.00	Ball print weighted lap belt set of 2 #2
A200851150	10/23/18	0436927	000268	SOUTHPAW ENTERPRISES	$119.00	Height Adjuster w/ Safety Snap #5000
A200851150	10/23/18	0436927	000268	SOUTHPAW ENTERPRISES	$514.00	Mini Glider Bolster item #1007
A200851150	10/23/18	0436927	000268	SOUTHPAW ENTERPRISES	$74.75	Safety Snap item #0100
A200851150	10/23/18	0436927	000268	SOUTHPAW ENTERPRISES	$190.00	Suspension & Height Adj. Kit #410001
A200851150	10/23/18	0436927	000268	SOUTHPAW ENTERPRISES	$256.19	Theraband Resistance Band Heavy Greer
A200851150	10/23/18	0436927	000268	SOUTHPAW ENTERPRISES	$102.00	Tube Swing Kit item #1501
A200851151	10/23/18	SYSINV-002243	000263	SPECIAL EDUCATION SYSTEMS, INC	$931.21	2018/2019 REG TRANS - SPED
A200851151	10/23/18	SYSINV-002244	000263	SPECIAL EDUCATION SYSTEMS, INC	$683.81	2018/2019 REG TRANS SEPT - SPED
A200851152	10/23/18	W01847	000263	STANDARD EQUIPMENT COMPANY	$1,155.37	SERVICE SNOW BLOWER - B&G
A200851153	10/23/18	86035	000263	STARSHIP SUBS	$147.15	AIMS WEB MEETING - SPED
A200851153	10/23/18	86089	000263	STARSHIP SUBS	$628.80	CO TEACHING MEETING - SPED
A200851153	10/23/18	86180	000263	STARSHIP SUBS	$151.00	DEPT MEETING - SPED
A200851154	10/23/18	184316	000264	STEPS TO LITERACY	$10,964.16	READING MATERIAL
A200851154	10/23/18	184317	000264	STEPS TO LITERACY	$3,986.12	READING MATERIAL
A200851154	10/23/18	184318	000264	STEPS TO LITERACY	$3,986.12	READING MATERIAL
A200851154	10/23/18	184319	000264	STEPS TO LITERACY	$3,452.12	READING MATERIAL
A200851154	10/23/18	184321	000264	STEPS TO LITERACY	$3,703.55	READING MATERIAL
A200851154	10/23/18	184508	000264	STEPS TO LITERACY	$3,328.72	READING SUPPLIES
A200851155	10/23/18	I237761	000268	THE CENTER FOR AAC & AUTISM	$30.00	PO Processing Fee
A200851155	10/23/18	I237761	000268	THE CENTER FOR AAC & AUTISM	$109.00	Registration for D. Bronner 9/20 LAMP
A200851155	10/23/18	I237761	000268	THE CENTER FOR AAC & AUTISM	$125.00	Registration for D.Bronner 9/21 LAMP

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A200851156	10/23/18	331840	000268	THERAPY SHOPPE INC	$153.96	Tranquil Blue Light Filters Item # CL108
A200851157	10/23/18	18-2200	000263	THOMPSON ELEVATOR INSPECTION SERVICE	$900.00	ELEVATOR INSPECTION - B&G
A200851157	10/23/18	18-2791	000263	THOMPSON ELEVATOR INSPECTION SERVICE	$900.00	ELEVATOR INSPECTION - B&G
A200851158	10/23/18	3004162809	000264	THYSSENKRUPP ELEVATOR CORP.	$1,173.33	REPAIRS
A200851158	10/23/18	3004163017	000264	THYSSENKRUPP ELEVATOR CORP.	$1,274.22	REPAIRS
A200851158	10/23/18	3004163477	000264	THYSSENKRUPP ELEVATOR CORP.	$243.15	REPAIRS
A200851158	10/23/18	3004165190	000264	THYSSENKRUPP ELEVATOR CORP.	$573.20	REPAIRS
A200851158	10/23/18	3004166163	000264	THYSSENKRUPP ELEVATOR CORP.	$1,274.21	REPAIRS
A200851159	10/23/18	AS01143191	000263	TOP ECHELON CONTRACTING , LLC	$3,080.00	SUB SPEECH THERAPIST - SPED
A200851160	10/23/18	REIMBURSEMENT	000263	TOUSIGNANT PAULA	$165.00	WORKSHOP - WHITTIER
A200851161	10/23/18	TW52	000263	UCP SEGUIN INFINITEC SERVICES	$35.00	WORKSHOP - FELICIA GARCIA - SPED
A200851162	10/23/18	204000984-1	000264	UNITED RADIO COMMUNICATIONS	$3,086.70	SUPPLIES
A200851162	10/23/18	204000998-1	000263	UNITED RADIO COMMUNICATIONS	$2,472.00	RADIOS - BEYE
A200851163	10/23/18	313985	000264	VEX ROBOTICS	$1,645.70	SUPPLIES
A200851164	10/23/18	4039015-0	000264	WAREHOUSE DIRECT	$107.56	SUPPLIES
A200851164	10/23/18	4039619-0	000264	WAREHOUSE DIRECT	$136.55	SUPPLIES
A200851164	10/23/18	4045006-0	000264	WAREHOUSE DIRECT	$821.78	SUPPLIES
A200851165	10/23/18	1734906	000268	WILSON LANGUAGE TRAINING CORP.	$20.00	Alphabet Wall Strip #F2ALWSTR
A200851165	10/23/18	1734906	000268	WILSON LANGUAGE TRAINING CORP.	$8.00	Baby Echo Owl Puppet #PUPFNG
A200851165	10/23/18	1734906	000268	WILSON LANGUAGE TRAINING CORP.	$220.00	Fundations Muti-level Kit K #F2FSFPK
A200851165	10/23/18	1734906	000268	WILSON LANGUAGE TRAINING CORP.	$111.24	Fundations Reference Charts #F2FUNRE
A200851165	10/23/18	1734906	000268	WILSON LANGUAGE TRAINING CORP.	$20.00	Fundations Standard Sound Cards K #F2
A200851165	10/23/18	1734906	000268	WILSON LANGUAGE TRAINING CORP.	$520.00	Fundations Student Kit 1 #F2FSFP1
A200851165	10/23/18	1734906	000268	WILSON LANGUAGE TRAINING CORP.	$290.00	Fundations Student Kit 2 item#F2FSFP2
A200851165	10/23/18	1734906	000268	WILSON LANGUAGE TRAINING CORP.	$29.00	Sentence and Syllable Frames #SSFSK1
A200851166	10/23/18	8881361-00	000263	YORK INTERNATIONAL, CORP.	$155.20	SUPPLIES - HOLMES
A200851166	10/23/18	889145-00	000263	YORK INTERNATIONAL, CORP.	$174.70	SUPPLIES - HOLMES
A200851166	10/23/18	8892809-00	000263	YORK INTERNATIONAL, CORP.	$202.00	SUPPLIES - HOLMES
A200851166	10/23/18	8895887-00	000263	YORK INTERNATIONAL, CORP.	$150.30	SUPPLIES - HOLMES
A200851166	10/23/18	8897963-00	000263	YORK INTERNATIONAL, CORP.	$202.00	SUPPLIES - HOLMES
A200851167	10/23/18	3306	000264	ZEARN, INC.	$20,000.00	SOFTWARE LICENSING
				Sum:	$4,311,839.52	

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SA00106964	10/23/18	FIELD TRIP	000262	BALLET L'EGERE	$468.00	12/7/18 NUTCRACKER - WHITTIER
SA00106965	10/23/18	8/29-11/19/18	000262	CAMERON BURGESS	$1,000.00	MUSICAL DIRECTOR - BRAVO
SA00106966	10/23/18	FIELD TRIP	000262	CHICAGO KIDS COMPANY	$340.00	11/14/18 PERFORMANCE - BEYE
SA00106967	10/23/18	8/29-11/19/18	000262	CHMIELEWSKI AMY	$600.00	COSTUME DESIGNER - BRAVO
SA00106968	10/23/18	9/17-11/19	000262	CHRIST JOSHUA	$750.00	TECH DIRECTOR - BRAVO
SA00106969	10/23/18	FIELD TRIP	000262	DEPAUL UNIVERSITY	$410.00	MERLE RESKIN THEATRE - 3RD GRAD
SA00106970	10/23/18	9/17-10/3	000262	DIXON SHALYN	$150.00	DANCE INSTRUCTOR - BRAVO
SA00106971	10/23/18	8/29-11/19/18	000262	MEGHAN FIGEL	$500.00	CHOREOGRAPHER - BRAVO
SA00106972	10/23/18	20212018-005	000262	RICK FRENDT	$1,200.00	PROJECT DESIGN - BRAVO
SA00106973	10/23/18	FIELD TRIP	000262	GOEBBERT'S FARM	$575.00	FIELD TRIP 10/30/18 - WHITTIER
SA00106974	10/23/18	FIELD TRIP	000262	GOEBBERT'S FARM	$672.00	FIELD TRIP 10/29/18 - BEYE
SA00106975	10/23/18	9/13-9/18	000262	HESLA JAMES	$105.00	CARPENTER - BRAVO
SA00106976	10/23/18	FEES	000262	ILLINOIS MUSIC EDUCATORS ASSOC.	$780.00	AUDITION FEES/FESTIVAL FEES - BRO
SA00106977	10/23/18	SUPPLIES	000262	KELLEHER DIERDRE	$160.64	COSTUME SUPPLIES - CAST
SA00106978	10/23/18	FALL 2018	000262	KEYS2BROADWAY EDUC. THEATER CO., LLC	$2,415.00	JR FALL 2018 - CAST
SA00106979	10/23/18	1258102	000262	LAKEVIEW BUS LINE	$526.50	FIELD TRIP - JULIAN
SA00106979	10/23/18	1258104	000262	LAKEVIEW BUS LINE	$216.00	FIELD TRIP - BROOKS
SA00106979	10/23/18	1258111	000262	LAKEVIEW BUS LINE	$198.00	FIELD TRIP - HATCH
SA00106979	10/23/18	1258124	000262	LAKEVIEW BUS LINE	$466.60	FIELD TRIP - BROOKS
SA00106979	10/23/18	1258125	000262	LAKEVIEW BUS LINE	$308.00	FIELD TRIP - JULIAN
SA00106979	10/23/18	1258227	000262	LAKEVIEW BUS LINE	$443.20	FIELD TRIP - MANN
SA00106979	10/23/18	1258228	000262	LAKEVIEW BUS LINE	$171.00	FIELD TRIP - WHITTIER
SA00106979	10/23/18	1258269	000262	LAKEVIEW BUS LINE	$415.00	FIELD TRIP - LINCOLN
SA00106979	10/23/18	1258270	000262	LAKEVIEW BUS LINE	$216.00	FIELD TRIP - WHITTIER
SA00106979	10/23/18	1258329	000262	LAKEVIEW BUS LINE	$180.00	FIELD TRIP - HATCH
SA00106979	10/23/18	1258338	000262	LAKEVIEW BUS LINE	$3,052.20	FIELD TRIP - HOLMES
SA00106980	10/23/18	REIMBURSEMENT	000262	MCDONALD TIM	$176.98	SPECIAL OLYMPICS PIZZA PARTY - BR
SA00106981	10/23/18	8/29-11/19/18	000262	MARY KATHERINE MILAZZO	$1,309.00	PROD MNGR/DIRECTOR - BRAVO
SA00106982	10/23/18	1526196	000262	MUSEUM OF SCIENCE AND INDUSTRY	$910.00	FIELD TRIP - JULIAN
SA00106982	10/23/18	1526216	000262	MUSEUM OF SCIENCE AND INDUSTRY	$910.00	FIELD TRIP - JULIAN
SA00106982	10/23/18	1526232	000262	MUSEUM OF SCIENCE AND INDUSTRY	$931.00	FIELD TRIP TEAM 6-2 - JULIAN
SA00106982	10/23/18	1534261	000262	MUSEUM OF SCIENCE AND INDUSTRY	$642.00	FIELD TRIP - HATCH
SA00106983	10/23/18	INV013044164	000262	MUSIC & ARTS	$65.04	GUITAR TUNER - BROOKS
SA00106983	10/23/18	INV013229852	000262	MUSIC & ARTS	$72.60	CONTACT MICROPHONE - BROOKS
SA00106984	10/23/18	FIELD TRIP	000262	NAPER SETTLEMENT	$213.50	5/9/19 4TH GRADE FIELD TRIP - HATCH
SA00106985	10/23/18	8/29-11/19/18	000262	QUINCIE NEALE	$500.00	SET DESIGNER - BRAVO
SA00106986	10/23/18	SUPPLIES	000262	RYAN SIDEEKA	$28.11	RAINBOW SUPPLIES - WHITTIER
SA00106987	10/23/18	2075	000262	THE PRINT LOUNGE, INC	$1,764.00	STUDENT/STAFF T-SHIRTS - WHITTIER
				Sum:	$23,840.37	