

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable Checking 2942860

From Date: 4/11/2024

To Date: 4/11/2024

From Check: 869197

To Check: 869207

From Voucher: 1466

To Voucher: 1466

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
869197	04/11/2024	Campbell Tominov, Natacia	\$3,110.40	1466	Not Printed	Expense	<input type="checkbox"/>		
869198	04/11/2024	COMMITTEE FOR CHILDREN	\$499.00	1466	Not Printed	Expense	<input type="checkbox"/>		
869199	04/11/2024	CONSTELLATION NEWENERGY GAS DIVISION, LL	\$6,100.04	1466	Not Printed	Expense	<input type="checkbox"/>		
869200	04/11/2024	LAKESHORE CURRICULUM MATERIALS	\$2,647.43	1466	Not Printed	Expense	<input type="checkbox"/>		
869201	04/11/2024	Lakeshore Learning	\$289.68	1466	Not Printed	Expense	<input type="checkbox"/>		
869202	04/11/2024	MID AMERICAN ENERGY	\$77,221.70	1466	Not Printed	Expense	<input type="checkbox"/>		
869203	04/11/2024	MURNANE PAPER CO	\$1,995.00	1466	Not Printed	Expense	<input type="checkbox"/>		
869204	04/11/2024	R&G CONSULTANTS	\$2,118.68	1466	Not Printed	Expense	<input type="checkbox"/>		
869205	04/11/2024	RELIANCE STANDARD LIFE INSURANCE CO.	\$34,296.91	1466	Not Printed	Expense	<input type="checkbox"/>		
869206	04/11/2024	VILLAGE OF OAK PARK_1646	\$8,470.30	1466	Not Printed	Expense	<input type="checkbox"/>		
869207	04/11/2024	WEST 40	\$288.00	1466	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$137,037.14

End of Report

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Student Activity Checking 802066301

From Date: 5/8/2024

To Date: 5/8/2024

From Check: 109057

To Check: 109057

From Voucher: 1513

To Voucher: 1513

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
109057	05/08/2024	WASHINGTON HALL BAR	\$1,769.00	1513	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$1,769.00						
End of Report									

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable Checking 2942860

From Date: 5/2/2024

To Date: 5/2/2024

From Check: 869218

To Check: 869218

From Voucher: 1498

To Voucher: 1498

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
869218	05/02/2024	THOMSON REUTERS-WEST	\$6,591.34	1498	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$6,591.34						

End of Report

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Student Activity Checking 802066301

From Date: 5/2/2024

To Date: 5/2/2024

From Check: 109053

To Check: 109055

From Voucher: 1497

To Voucher: 1497

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
109053	05/02/2024	Elaina Miller	\$709.50	1497	Not Printed	Expense	<input type="checkbox"/>		
109054	05/02/2024	NAPER SETTLEMENT	\$584.00	1497	Not Printed	Expense	<input type="checkbox"/>		
109055	05/02/2024	Rachel Pospisil	\$775.50	1497	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,069.00

End of Report

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Student Activity Checking 802066301

From Date: 5/7/2024

To Date: 5/7/2024

From Check: 109056

To Check: 109056

From Voucher: 1512

To Voucher: 1512

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
109056	05/07/2024	The Forge Lemont Quarries	\$3,789.50	1512	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,789.50

End of Report

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Student Activity Checking 802066301

From Date: 5/8/2024
From Check: 109057
From Voucher: 1513

To Date: 5/8/2024
To Check: 109057
To Voucher: 1513

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
109057	05/08/2024	WASHINGTON HALL BAR	\$1,769.00	1513	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$1,769.00						

End of Report

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable Checking 2942860

From Date: 5/14/2024
From Check: 869228
From Voucher: 1524

To Date: 5/14/2024
To Check: 869421
To Voucher: 1524

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
869228	05/14/2024	A T & T_9	\$2,296.78	1524	Not Printed	Expense	<input type="checkbox"/>		
869229	05/14/2024	ACCURATE OFFICE SUPPLY	\$491.93	1524	Not Printed	Expense	<input type="checkbox"/>		
869230	05/14/2024	ADA BADMINTON AND TENNIS	\$282.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869231	05/14/2024	Advani, Shilpa P	\$50.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869232	05/14/2024	AED Professionals	\$258.90	1524	Not Printed	Expense	<input type="checkbox"/>		
869233	05/14/2024	AH TECHNOLOGY, INC.	\$11,783.97	1524	Not Printed	Expense	<input type="checkbox"/>		
869234	05/14/2024	AHS Staffing LLC	\$19,933.12	1524	Not Printed	Expense	<input type="checkbox"/>		
869235	05/14/2024	AIR CLEANING SPECIALISTS	\$512.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869236	05/14/2024	ALARM DETECTION SYSTEMS INC.	\$7,923.87	1524	Not Printed	Expense	<input type="checkbox"/>		
869237	05/14/2024	ALPHA CARD SYSTEMS	\$607.80	1524	Not Printed	Expense	<input type="checkbox"/>		
869238	05/14/2024	Amergis Healthcare Staffing, Inc.	\$9,307.35	1524	Not Printed	Expense	<input type="checkbox"/>		
869239	05/14/2024	American Paper Optics, LLC	\$4,240.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869240	05/14/2024	ANDERSON PEST SOLUTIONS	\$1,997.45	1524	Not Printed	Expense	<input type="checkbox"/>		
869241	05/14/2024	Andy Frain Services, Inc.	\$32,808.72	1524	Not Printed	Expense	<input type="checkbox"/>		
869242	05/14/2024	AnthroMed LLC	\$19,736.77	1524	Not Printed	Expense	<input type="checkbox"/>		
869243	05/14/2024	Arce, Jazlyn	\$151.95	1524	Not Printed	Expense	<input type="checkbox"/>		
869244	05/14/2024	Arensdorff, Michael	\$1,323.82	1524	Not Printed	Expense	<input type="checkbox"/>		
869245	05/14/2024	ARROW LOCKSMITH SERVICE	\$115.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869246	05/14/2024	ASSURED HEALTHCARE STAFFING	\$866.94	1524	Not Printed	Expense	<input type="checkbox"/>		
869247	05/14/2024	AT&T Mobility II LLC	\$1,126.60	1524	Not Printed	Expense	<input type="checkbox"/>		
869248	05/14/2024	AT&T Southwestern Bell Telephone Company	\$1,879.10	1524	Not Printed	Expense	<input type="checkbox"/>		
869249	05/14/2024	AUSTIN MUSIC CENTER	\$1,923.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869250	05/14/2024	Aya Healthcare Inc	\$7,480.00	1524	Not Printed	Expense	<input type="checkbox"/>		

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To Date: 5/14/2024
To Check: 869421
To Voucher: 1524

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
869274	05/14/2024	Colucci, Michael P	\$23.95	1524	Not Printed	Expense	<input type="checkbox"/>		
869275	05/14/2024	Commune Pottery	\$500.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869276	05/14/2024	COMPASS HEALTH CENTER LLC HC	\$5,762.50	1524	Not Printed	Expense	<input type="checkbox"/>		
869277	05/14/2024	Connect Academy	\$4,710.02	1524	Not Printed	Expense	<input type="checkbox"/>		
869278	05/14/2024	Creative Culture Consulting, LLC	\$7,117.90	1524	Not Printed	Expense	<input type="checkbox"/>		
869279	05/14/2024	CRISIS PREVENTION INSTITUTE	\$7,647.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869280	05/14/2024	CROWN CASTLE INC	\$1,350.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869281	05/14/2024	CROWN TROPHY	\$1,220.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869282	05/14/2024	Custom Ink	\$2,848.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869283	05/14/2024	DEMCO, INC.	\$1,009.72	1524	Not Printed	Expense	<input type="checkbox"/>		
869284	05/14/2024	Diana Lara	\$1,678.54	1524	Not Printed	Expense	<input type="checkbox"/>		
869285	05/14/2024	DISALVO JOE	\$80.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869286	05/14/2024	Dynamic Lynks, Inc	\$3,695.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869287	05/14/2024	EARTHWISE ENVIRONMENTAL, INC.	\$10,583.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869288	05/14/2024	EASTER SEALS	\$2,200.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869289	05/14/2024	Education Pioneers, Inc	\$3,500.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869290	05/14/2024	EI US, LLC	\$3,230.89	1524	Not Printed	Expense	<input type="checkbox"/>		
869291	05/14/2024	ELENCO ELECTRONICS, INC.	\$2,505.95	1524	Not Printed	Expense	<input type="checkbox"/>		
869292	05/14/2024	Esperanza Community Services	\$3,973.12	1524	Not Printed	Expense	<input type="checkbox"/>		
869293	05/14/2024	Evanston District 65	\$220.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869294	05/14/2024	EXPLORE LEARNING	\$3,295.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869295	05/14/2024	Fox, Kaitlyn E	\$33.41	1524	Not Printed	Expense	<input type="checkbox"/>		
869296	05/14/2024	Franklin Willis	\$131.95	1524	Not Printed	Expense	<input type="checkbox"/>		

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From Voucher: 1524

To Date: 5/14/2024
To Check: 869421
To Voucher: 1524

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
869319	05/14/2024	ITBE	\$180.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869320	05/14/2024	Jaclyn Baker	\$50.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869321	05/14/2024	JEANINE SCHULTZ SCHOOL	\$1,458.82	1524	Not Printed	Expense	<input type="checkbox"/>		
869322	05/14/2024	Jenny Wray	\$9.98	1524	Not Printed	Expense	<input type="checkbox"/>		
869323	05/14/2024	Jensen, Bess A	\$200.56	1524	Not Printed	Expense	<input type="checkbox"/>		
869324	05/14/2024	Joanie Mcelligot	\$160.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869325	05/14/2024	John Harrison	\$20.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869326	05/14/2024	Kaunelis, Lauren	\$50.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869327	05/14/2024	Kiefer, Elizabeth	\$50.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869328	05/14/2024	LAKESHORE CURRICULUM MATERIALS	\$46.98	1524	Not Printed	Expense	<input type="checkbox"/>		
869329	05/14/2024	Lakeshore Recycling System	\$4,677.26	1524	Not Printed	Expense	<input type="checkbox"/>		
869330	05/14/2024	LAKEVIEW BUS LINE	\$530,399.38	1524	Not Printed	Expense	<input type="checkbox"/>		
869331	05/14/2024	Laminator.com	\$126.86	1524	Not Printed	Expense	<input type="checkbox"/>		
869332	05/14/2024	LEXIA LEARNING SYSTEMS	\$48,000.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869333	05/14/2024	Lofton, Alverdis	\$159.99	1524	Not Printed	Expense	<input type="checkbox"/>		
869334	05/14/2024	Maercker School District 60	\$6,885.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869335	05/14/2024	Mark Andersen	\$245.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869336	05/14/2024	Maxim Healthcare Services	\$6,425.59	1524	Not Printed	Expense	<input type="checkbox"/>		
869337	05/14/2024	MAXIM STAFFING SOLUTIONS	\$4,683.05	1524	Not Printed	Expense	<input type="checkbox"/>		
869338	05/14/2024	MBA Marcia Brenner Associates	\$12,644.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869339	05/14/2024	MEGHAN M. HARGRAVE, LLC	\$1,250.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869340	05/14/2024	MENARDS	\$134.48	1524	Not Printed	Expense	<input type="checkbox"/>		
869341	05/14/2024	MENTA ACADEMY HILLSIDE	\$13,183.80	1524	Not Printed	Expense	<input type="checkbox"/>		

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From Date: 5/14/2024
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From Voucher: 1524

To Date: 5/14/2024
To Check: 869421
To Voucher: 1524

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
869363	05/14/2024	PNJ Solar	\$398.25	1524	Not Printed	Expense	<input type="checkbox"/>		
869364	05/14/2024	POWERSCHOOL GROUP, LLC	\$8,596.97	1524	Not Printed	Expense	<input type="checkbox"/>		
869365	05/14/2024	Pro-Ed	\$280.50	1524	Not Printed	Expense	<input type="checkbox"/>		
869366	05/14/2024	PRO-ED, INC.	\$99.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869367	05/14/2024	PROCARE THERAPY	\$3,840.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869368	05/14/2024	PROJECT LEAD THE WAY, INC.	\$1,200.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869369	05/14/2024	QUENCH USA, INC.	\$301.40	1524	Not Printed	Expense	<input type="checkbox"/>		
869370	05/14/2024	R&G CONSULTANTS	\$1,059.34	1524	Not Printed	Expense	<input type="checkbox"/>		
869371	05/14/2024	RAS Technology Consultants, Inc.	\$500.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869372	05/14/2024	Redmond, Bridget	\$159.99	1524	Not Printed	Expense	<input type="checkbox"/>		
869373	05/14/2024	Redwood Schools	\$4,313.55	1524	Not Printed	Expense	<input type="checkbox"/>		
869374	05/14/2024	RELIANCE STANDARD LIFE INSURANCE CO.	\$55,121.07	1524	Not Printed	Expense	<input type="checkbox"/>		
869375	05/14/2024	Ro Health, LLC	\$11,796.69	1524	Not Printed	Expense	<input type="checkbox"/>		
869376	05/14/2024	Robert Half	\$18,544.08	1524	Not Printed	Expense	<input type="checkbox"/>		
869377	05/14/2024	ROYAL PIPE & SUPPLY COMPANY	\$53.19	1524	Not Printed	Expense	<input type="checkbox"/>		
869378	05/14/2024	RUSH DAY SCHOOL	\$53,144.70	1524	Not Printed	Expense	<input type="checkbox"/>		
869379	05/14/2024	SCHINDLER ELEVATOR CORP.	\$5,564.41	1524	Not Printed	Expense	<input type="checkbox"/>		
869380	05/14/2024	SCHOLASTIC, INC.	\$1,219.68	1524	Not Printed	Expense	<input type="checkbox"/>		
869381	05/14/2024	SCHOOL HEALTH SUPPLY CO	\$729.95	1524	Not Printed	Expense	<input type="checkbox"/>		
869382	05/14/2024	SCHOOL OUTFITTERS	\$921.14	1524	Not Printed	Expense	<input type="checkbox"/>		
869383	05/14/2024	SCHOOL SPECIALTY	\$3,740.25	1524	Not Printed	Expense	<input type="checkbox"/>		
869384	05/14/2024	Scott, Juanita	\$106.43	1524	Not Printed	Expense	<input type="checkbox"/>		
869385	05/14/2024	SEAL OF ILLINOIS	\$37,242.66	1524	Not Printed	Expense	<input type="checkbox"/>		

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Check Listing

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From Date: 5/14/2024
From Check: 869228
From Voucher: 1524

To Date: 5/14/2024
To Check: 869421
To Voucher: 1524

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
869408	05/14/2024	VERIZON WIRELESS	\$404.37	1524	Not Printed	Expense	<input type="checkbox"/>		
869409	05/14/2024	VEX ROBOTICS	\$8,644.93	1524	Not Printed	Expense	<input type="checkbox"/>		
869410	05/14/2024	VILLAGE OF OAK PARK_1645	\$2,744.18	1524	Not Printed	Expense	<input type="checkbox"/>		
869411	05/14/2024	VILLAGE OF OAK PARK_1646	\$5,191.16	1524	Not Printed	Expense	<input type="checkbox"/>		
869412	05/14/2024	VSP OF ILLINOIS, NFP	\$20,174.20	1524	Not Printed	Expense	<input type="checkbox"/>		
869413	05/14/2024	WAREHOUSE DIRECT	\$11,770.58	1524	Not Printed	Expense	<input type="checkbox"/>		
869414	05/14/2024	WasteNot, Inc	\$3,660.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869415	05/14/2024	Wayne Markett	\$80.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869416	05/14/2024	Wayside Publishing	\$413.18	1524	Not Printed	Expense	<input type="checkbox"/>		
869417	05/14/2024	WEST 40 INTERMEDIATE CTR #2	\$5,700.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869418	05/14/2024	WEST MUSIC COMPANY	\$10,356.59	1524	Not Printed	Expense	<input type="checkbox"/>		
869419	05/14/2024	Wet Solutions, Inc	\$500.00	1524	Not Printed	Expense	<input type="checkbox"/>		
869420	05/14/2024	WILSON LANGUAGE TRAINING CORP.	\$889.16	1524	Not Printed	Expense	<input type="checkbox"/>		
869421	05/14/2024	WPS	\$196.00	1524	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,073,484.10

End of Report

Oak Park Elementary School District 97

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Student Activity Checking 802066301

From Date: 5/14/2024
From Check: 109058
From Voucher: 1523

To Date: 5/14/2024
To Check: 109087
To Voucher: 1523

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
109058	05/14/2024	BOB ROGERS TRAVEL	\$2,185.40	1523	Not Printed	Expense	<input type="checkbox"/>		
109059	05/14/2024	Borel, Andrew	\$455.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109060	05/14/2024	BURGESS CAMERON	\$1,400.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109061	05/14/2024	Campbell, Ryan	\$580.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109062	05/14/2024	CHICAGO SYMPHONY ORCHESTRA	\$297.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109063	05/14/2024	Cody Kirkpatrick	\$140.50	1523	Not Printed	Expense	<input type="checkbox"/>		
109064	05/14/2024	CROWN TROPHY	\$76.95	1523	Not Printed	Expense	<input type="checkbox"/>		
109065	05/14/2024	Cultured Impressions	\$1,900.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109066	05/14/2024	CZUBA RACHEL	\$300.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109067	05/14/2024	Elaina Miller	\$1,000.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109068	05/14/2024	FRANK LLOYD WRIGHT TRUST	\$50.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109069	05/14/2024	J W PEPPER & SON, INC.	\$109.20	1523	Not Printed	Expense	<input type="checkbox"/>		
109070	05/14/2024	Jordan Brown	\$1,900.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109071	05/14/2024	JOSTENS_953	\$12,000.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109072	05/14/2024	Kenneth Martin	\$285.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109073	05/14/2024	LAKEVIEW BUS LINE	\$10,746.72	1523	Not Printed	Expense	<input type="checkbox"/>		
109074	05/14/2024	Leo Buczkowski	\$330.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109075	05/14/2024	Marcus Valentin Klein	\$1,000.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109076	05/14/2024	MARY BACA	\$500.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109077	05/14/2024	MECK PRINT	\$790.40	1523	Not Printed	Expense	<input type="checkbox"/>		
109078	05/14/2024	Miranda Hernandez	\$210.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109079	05/14/2024	MORTON ARBORETUM	\$798.00	1523	Not Printed	Expense	<input type="checkbox"/>		
109080	05/14/2024	NORTHERN ILLINOIS UNIVERSITY BURSAR	\$79.55	1523	Not Printed	Expense	<input type="checkbox"/>		