FOR ACTION: April 11, 2017 AGENDA 2.2.1

SUBJECT: BILL LISTS AND RELATED REPORTS

MOTION: That the payroll for District 97 for April 2017 be approved and filed in the Supplemental Minute Book

03/31/17	Voucher # 20	$ 2,463,403.36
03/31/17	Voucher # S9	$ 137,180.04

MOTION: That the Check Registers for April 2017 be ratified for payment and filed in the Supplemental Minute Book.

04/11/2017
Check # 844222 - 844455
$ 1,159,598.97

04/11/2017
Check #105822 - 105863
$ 49,503.99

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/11/17

Report Date: 4/5/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200844222	04/11/17	FEB/MARCH	000648	A T & T	$44.01	District Phone Service
A200844223	04/11/17	JAN/FEB	000648	A T & T	$78.47	District Phone Service
A200844224	04/11/17	708358053403	000648	A T & T	$45.84	District Phone Service
A200844224	04/11/17	708524301403	000648	A T & T	$3,237.05	District Phone Service
A200844225	04/11/17	01-185888-03	000648	AA RENTAL CENTER	$250.80	Aerial Lift Rental - B&G
A200844226	04/11/17	CI1703235	000658	ABLENET TECH SUPPORT	$5,700.00	Equal Math
A200844226	04/11/17	CI1703235	000658	ABLENET TECH SUPPORT	$1,990.00	Equals PreK
A200844226	04/11/17	CI1703235	000658	ABLENET TECH SUPPORT	$769.00	Variance In Unit Prices
A200844227	04/11/17	397646	000658	ACCURATE OFFICE SUPPLY	$209.70	Folder, letter, ecom, sgl,1/3,MMLA
A200844227	04/11/17	397647	000658	ACCURATE OFFICE SUPPLY	$72.96	Beverage , Apple jc Bx, 40/ct
A200844227	04/11/17	398668	000658	ACCURATE OFFICE SUPPLY	$9.28	erase, Dryerase
A200844227	04/11/17	398668	000658	ACCURATE OFFICE SUPPLY	$17.40	Marker, Dryersse, lo, Fine, 12pk
A200844228	04/11/17	K-2074-2017	000658	ADA BADMINTON AND TENNIS	$119.92	#76 Smack Excell Badminton Racquets
A200844228	04/11/17	K-2074-2017	000658	ADA BADMINTON AND TENNIS	$0.08	Variance In Unit Prices
A200844229	04/11/17	39888	000658	AERO GROUP, INC.	$1,000.00	Configure / add security camerasto the N
A200844229	04/11/17	39946	000648	AERO GROUP, INC.	$125.00	Security Camera Software Update - B&G
A200844230	04/11/17	S117009	000648	AFFILIATED CUSTOMER SERVICE, I	$415.00	Fire Alarm Maintenance - Holmes
A200844231	04/11/17	178741-1003	000656	ALARM DETECTION SYSTEMS INC.	$585.00	April-June Security Charges
A200844231	04/11/17	interest	000656	ALARM DETECTION SYSTEMS INC.	$202.88	
A200844232	04/11/17	BOOKS	000648	ALEJOS KATY	$70.50	Classroom Books - Brooks
A200844233	04/11/17	TRAVEL	000648	ALSON CONSULTING, INC.	$444.20	Board Retreat - BOE
A200844234	04/11/17	4156027	000648	ANDERSON PEST CONTROL	$36.00	Glue Boards - Irving
A200844234	04/11/17	4168989	000656	ANDERSON PEST CONTROL	$654.54	Monthly Pest Control Charges
A200844235	04/11/17	TRAVEL	000648	ANDRIES PAULA	$38.89	Travel Allowance - HR
A200844236	04/11/17	FEBRUARY	000655	ANN & ROBERT H. LURIE CHILDREN'S HOSPITA	$100.00	O. Lopez Tutoring Services - SPED
A200844237	04/11/17	4429486793	000658	APPLE COMPUTER INC	$4,745.00	MacBook Air
A200844237	04/11/17	4430647337/26663	000658	APPLE COMPUTER INC	$29.00	Apple Thunderbolt to Firewire Adapter
A200844237	04/11/17	4430647337/26663	000658	APPLE COMPUTER INC	$1,279.00	MacBook Air 13-inch and Accessories
A200844237	04/11/17	4431243224	000658	APPLE COMPUTER INC	$4,645.00	Macbook Air (5pack)
A200844238	04/11/17	4192	000648	ARROW LOCKSMITH SERVICE	$59.00	Blank Key/Tail Piece - B&G
A200844238	04/11/17	4321	000648	ARROW LOCKSMITH SERVICE	$35.20	Wrench - B&G
A200844239	04/11/17	TUITION	000648	ARROYO CRISSI	$555.00	Tuition Reimbursement (2016/2017)
A200844240	04/11/17	STIPEND	000655	AYAZ SALMA	$480.00	Social Worker Intern Stipend - SPED
A200844241	04/11/17	TUITION	000648	BANKS RENITA	$2,000.00	Tuition Reimbursement (2016/2017)
A200844242	04/11/17	GIRLS VB REFEREE	000648	BIRCH RICHARD	$77.00	Girls VB Referee - Freedom
A200844242	04/11/17	GIRLS VB REFEREE	000648	BIRCH RICHARD	$77.00	Girls VB Referee - Irving
A200844243	04/11/17	35120/35147	000655	BLUE CAB	$5,079.00	Transportation - SPED
A200844243	04/11/17	35206	000655	BLUE CAB	$2,710.00	Transportation - SPED
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,346.49	Monthly Charges - Beye
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,821.50	Monthly Charges - BOE
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$328.20	Monthly Charges - Brooks
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$437.54	Monthly Charges - Bus Off
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$17,197.13	Monthly Charges - CIA
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$444.22	Monthly Charges - Hatch
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,238.82	Monthly Charges - Holmes
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$281.14	Monthly Charges - HR
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,260.32	Monthly Charges - Irving
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,286.39	Monthly Charges - Julian
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$760.57	Monthly Charges - Lincoln

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$290.55	Monthly Charges - Longfellow
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,584.64	Monthly Charges - Mann
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$4,498.40	Monthly Charges - SPED
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$803.09	Monthly Charges - Tech Dept
A200844244	04/11/17	MARCH	000648	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$174.90	Monthly Charges - Whittier
A200844245	04/11/17	FEBRUARY	000648	BOB'S DAIRY SERVICE	$12,606.91	February School Milk Orders
A200844246	04/11/17	13755	000655	BRITTEN SCHOOL	$12,192.30	Tuition - SPED
A200844247	04/11/17	TUITION	000648	BRUCE KELLEY	$2,000.00	Tuition Reimbursement (2016/2017)
A200844248	04/11/17	106599	000656	BUCKEYE CLEANING CENTER CHICAGO	$1,016.00	
A200844249	04/11/17	SUPPLIES	000648	BULGER MARK	$62.00	Classroom Supplies - Beye
A200844250	04/11/17	FEBRUARY	000655	CAMELOT THERAPUTIC SCHOOLS LLC-DES	$3,207.96	Tuition - SPED
A200844251	04/11/17	TUITION	000648	CAPIO MICHELE	$2,000.00	Tuition Reimbursement (2016/2017)
A200844252	04/11/17	CH1063148	000648	CDW CORPORATION	$965.00	Data Center Move - Tech Dept
A200844252	04/11/17	CH1501702	000648	CDW CORPORATION	$6,080.00	Switch Core Upgrade - Tech Dept
A200844252	04/11/17	CH1501703A	000648	CDW CORPORATION	$5,692.22	Cisco VOIP Install - Tech Dept
A200844252	04/11/17	CH1501973	000648	CDW CORPORATION	$190.00	Route Switch Upgrade - Tech Dept
A200844252	04/11/17	CH1602670	000648	CDW CORPORATION	$2,525.00	Data Center Move - Tech Dept
A200844252	04/11/17	CH1602851	000648	CDW CORPORATION	$8,396.25	Data Center Move - Tech Dept
A200844252	04/11/17	CH1603044	000648	CDW CORPORATION	$24,800.00	Security Assessment - Tech Dept
A200844252	04/11/17	hcw9956	000656	CDW CORPORATION	$72.53	Toner Cartridge - Tech Dept
A200844252	04/11/17	HCX3142	000648	CDW CORPORATION	$546.39	Stereo Headphones - Tech Dept
A200844252	04/11/17	HDG4287	000648	CDW CORPORATION	$246.74	Earbuds - Julian
A200844252	04/11/17	hfz5634	000656	CDW CORPORATION	$590.19	Dell Opti/Edge - Tech Dept
A200844252	04/11/17	hhh4805	000656	CDW CORPORATION	$411.54	Otterbox Defenders - Tech Dept
A200844252	04/11/17	hhl1914	000656	CDW CORPORATION	$1,517.00	VMWare Licensing - Tech Dept
A200844253	04/11/17	53308445	000658	CHANNING BETE COMPANY, INC.	$15.90	AED PRACTI TRAINER ADULT PADS
A200844253	04/11/17	53308445	000658	CHANNING BETE COMPANY, INC.	$33.00	CPR PROMT CLICKER BLADES 5PK
A200844253	04/11/17	53308445	000658	CHANNING BETE COMPANY, INC.	$299.90	PRACTI TRAINER
A200844253	04/11/17	53308445	000658	CHANNING BETE COMPANY, INC.	$31.39	SHIPPING & HANDLING
A200844254	04/11/17	003172696	000648	CHICAGO TRIBUNE	$43.49	Transportation Legal Notice - Bus Off
A200844255	04/11/17	7507/7508	000655	CHILD'S VOICE SCHOOL	$7,411.52	Tuition - SPED
A200844256	04/11/17	73347	000648	CLYDE PRINTING COMPANY	$3,133.00	March/April Insert - BOE
A200844257	04/11/17	TUITION	000648	COFSKY JENNIFER	$2,000.00	Tuition Reimbursement (2016/2017)
A200844258	04/11/17	972828	000648	COKER SERVICE, INC.	$250.00	Dishwasher Service - Holmes
A200844258	04/11/17	973701	000648	COKER SERVICE, INC.	$65.44	Filter/Flow Tube/Oring - Holmes
A200844259	04/11/17	51027680	000656	COMCAST BUSINESS	$19,234.81	District Internet Service
A200844260	04/11/17	FEBRUARY	000648	COMMONWEALTH EDISON	$513.21	Monthly Energy Charges
A200844260	04/11/17	MARCH	000648	COMMONWEALTH EDISON	$372.61	Monthly Energy Charges
A200844261	04/11/17	7662242	000658	CONSOLIDATED PLASTICS	$167.50	3x5 light weight DEK-Mat-Black
A200844261	04/11/17	7662242	000658	CONSOLIDATED PLASTICS	$23.00	Freight
A200844262	04/11/17	0038125780	000648	CONSTELLATION NEW ENERGY GAS DIVISION	$63,713.47	Monthly Energy Charges
A200844263	04/11/17	FEB/MARCH	000655	CONWAY PAMELA	$4,592.50	Speech Services - SPED
A200844264	04/11/17	SD97-0217	000655	COVE SCHOOL	$4,658.04	Tuition - SPED
A200844265	04/11/17	8	000648	DAHL RACHEL	$300.00	After School Session - CIA
A200844266	04/11/17	I389524	000658	DATA MANAGEMENT, INC.	$332.00	VISITOR PASS
A200844267	04/11/17	6082953	000658	DEMCO, INC.	$10.66	Gaylord bookcraft vinyl tape
A200844267	04/11/17	6082953	000658	DEMCO, INC.	$10.64	Gaylord Bookcraft vinyl tape
A200844267	04/11/17	6082953	000658	DEMCO, INC.	$17.71	Kapco Easy bind repair tape
A200844267	04/11/17	6082953	000658	DEMCO, INC.	$12.87	Paper Hinge Tape
A200844267	04/11/17	6082953	000658	DEMCO, INC.	$81.78	premium book tape
A200844267	04/11/17	6083156	000658	DEMCO, INC.	$27.74	WS12743490 SHELF MARKER AUTHEN

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200844267	04/11/17	6083156	000658	DEMCO, INC.	$17.76	WS12743500 SHELF MARKERS CARTO
A200844268	04/11/17	7328501/7400858	000658	DICK BLICK	$1,460.64	See Attached Art Supply Order
A200844268	04/11/17	7328501/7400858	000658	DICK BLICK	$106.28	Variance In Unit Prices
A200844268	04/11/17	7453140	000658	DICK BLICK	$4.61	Multiple Items for Art Teacher (Please S
A200844268	04/11/17	7453140	000658	DICK BLICK	$11.53	Variance In Unit Prices
A200844268	04/11/17	7464102	000658	DICK BLICK	$96.58	304821009GLOSS GLAZE
A200844268	04/11/17	7464102	000658	DICK BLICK	$96.58	304821029 GLOSS GLAZE
A200844268	04/11/17	7464102	000658	DICK BLICK	$2.38	614041010 MARIBOU FEATHERS
A200844268	04/11/17	7464102	000658	DICK BLICK	$124.37	652141004 TRAIT TEX JUMBO ROVING
A200844268	04/11/17	7464102	000658	DICK BLICK	$121.95	652330009 TRAIT TEX GLITTER YARN /
A200844268	04/11/17	7481515	000658	DICK BLICK	$16.14	Variance In Unit Prices
A200844269	04/11/17	500323	000658	DIDAX, INC.	$268.75	See attached
A200844269	04/11/17	500531	000658	DIDAX, INC.	$125.00	Eureka Math Place Value Disks, Set 1
A200844270	04/11/17	GIRLS VB REFEREE	000648	DISALVO JOE	$77.00	Girls VB Referee - Heritage
A200844270	04/11/17	GIRLS VB REFEREE	000648	DISALVO JOE	$57.75	Girls VB Tournament Referee
A200844271	04/11/17	D23871750101	000658	DISCOUNT SCHOOL SUPPLY	$8.87	Air Tight Paint Cups
A200844271	04/11/17	D23871750101	000658	DISCOUNT SCHOOL SUPPLY	$125.37	Brawny Tough Machine Wash Child's
A200844271	04/11/17	D23871750101	000658	DISCOUNT SCHOOL SUPPLY	$65.99	Do A Dot Art Markers
A200844271	04/11/17	D23871750101	000658	DISCOUNT SCHOOL SUPPLY	$119.40	Simpliy Washable Tempera Paint
A200844271	04/11/17	D23871750101	000658	DISCOUNT SCHOOL SUPPLY	$75.99	Solid Maple Preschool Rocker
A200844271	04/11/17	D23871750101	000658	DISCOUNT SCHOOL SUPPLY	$27.28	Variance In Unit Prices
A200844271	04/11/17	D23958860101	000658	DISCOUNT SCHOOL SUPPLY	$6.95	Colorations Blunt Tip Scissors - 5"
A200844271	04/11/17	D23958860101	000658	DISCOUNT SCHOOL SUPPLY	$13.45	Fiskars Blunt Tip
A200844271	04/11/17	D23958860101	000658	DISCOUNT SCHOOL SUPPLY	$68.90	Mini Snip Loop Scissors
A200844271	04/11/17	D23958860101	000658	DISCOUNT SCHOOL SUPPLY	$13.40	Variance In Unit Prices
A200844272	04/11/17	APRIL	000648	DISTRICT 97 ECC	$83,733.33	EC Intergovernmental Agreement
A200844273	04/11/17	00437480	000658	DON JOHNSTON INC.	$3,510.00	MEville to WEville with Literacy Starter
A200844273	04/11/17	00437480	000658	DON JOHNSTON INC.	$90.00	Variance In Unit Prices
A200844274	04/11/17	201611OAKPARK	000648	DONOVAN-SCANE CLARE	$1,200.00	WUOS Coaching - Holmes
A200844275	04/11/17	TUITION	000648	DOWNS CLAIRE	$2,000.00	Tuition Reimbursement (2016/2017)
A200844276	04/11/17	SUPPLIES	000648	DOYLE CAROLYN	$73.23	Classroom Supplies - Julian
A200844277	04/11/17	16523	000655	EASTER SEALS METROPOLITAN	$6,206.94	Tuition - SPED
A200844278	04/11/17	REGISTRATIONS	000658	EISENHOWER COOPERATIVE	$1,475.00	Registration for Workshop
A200844279	04/11/17	CONFERENCE	000648	EVANS ALICIA	$535.00	Conference Reimbursement - Bus Off
A200844280	04/11/17	4/20	000648	FASCIONE CHRIS	$400.00	Family Reading Night Performance - Lonc
A200844281	04/11/17	STIPEND	000655	FEIN JASMINE	$480.00	Social Worker Intern Stipend - SPED
A200844282	04/11/17	29551-53	000658	FLORIDA ASSOCIATION OF IB WORLD SCHO	$925.00	PE & Health IB Conference: Thomas Roc
A200844282	04/11/17	29551-53	000658	FLORIDA ASSOCIATION OF IB WORLD SCHO	$925.00	Science IB Conference: John Pletsch
A200844282	04/11/17	29551-53	000658	FLORIDA ASSOCIATION OF IB WORLD SCHO	$925.00	Science IB Conference: Miranda Tucker
A200844282	04/11/17	30354	000658	FLORIDA ASSOCIATION OF IB WORLD SCHO	$925.00	John Colucci Lang & Lit IB Conf
A200844282	04/11/17	30584	000658	FLORIDA ASSOCIATION OF IB WORLD SCHO	$925.00	Conference Registration: Stephanie Thorr
A200844283	04/11/17	1259143	000658	FOLLETT SCHOOL SOLUTIONS, INC.	$1,353.20	Rps Online for fountas & pinnell destine
A200844283	04/11/17	562278F-5	000658	FOLLETT SCHOOL SOLUTIONS, INC.	$655.27	Multiple Items Do Not Exceed $1230.00
A200844283	04/11/17	569602F-1/602-2	000658	FOLLETT SCHOOL SOLUTIONS, INC.	$616.07	See Attached List
A200844283	04/11/17	577254-3	000658	FOLLETT SCHOOL SOLUTIONS, INC.	$3,127.64	SEE ATTACHED LIST
A200844284	04/11/17	CONFERENCE	000648	FRIESEN JUDY	$279.00	ADSA Conference Registration - Lincoln
A200844284	04/11/17	TRAVEL	000648	FRIESEN JUDY	$12.96	Travel Allowance - HR
A200844284	04/11/17	TUITION	000648	FRIESEN JUDY	$935.00	Tuition Reimbursement (2016/2017)
A200844285	04/11/17	INVUS610246	000648	FRONTLINE TECHNOLOGIES GROUP	$12,310.00	Aesop Absence/Sub Management - HR
A200844286	04/11/17	224401	000658	FUN AND FUNCTION	$8.95	Variance In Unit Prices
A200844286	04/11/17	224401	000658	FUN AND FUNCTION	$33.99	#WR4275 MEDIUM LAP PAD

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200844286	04/11/17	224901	000658	FUN AND FUNCTION	$76.93	wipe cleaned weighted lap pads
A200844287	04/11/17	B869787	000648	GEM ELECTRIC SUPPLY, INC.	$48.90	Light Switch - Julian
A200844287	04/11/17	B869826	000648	GEM ELECTRIC SUPPLY, INC.	$69.20	Light Switch - Julian
A200844287	04/11/17	B869834	000648	GEM ELECTRIC SUPPLY, INC.	$57.65	Light Fixture - Holmes
A200844288	04/11/17	417441	000658	GENERAL BINDING CORPORATION	$753.83	Laminator Maintenance Renewal - 12/14/'
A200844289	04/11/17	097-0417E	000655	GIANT STEPS	$11,426.04	Tuition - SPED
A200844290	04/11/17	FEBRUARY	000655	GLENOAKS THERAPUTIC DAY SCHOOL	$4,140.30	Tuition - SPED
A200844291	04/11/17	9282445	000658	GOPHER ATHLETIC	$1,336.60	Multiple Items Please See Quote Attachec
A200844292	04/11/17	499947	000658	H-O-H WATER TECHNOLOGY	$2,801.80	Boiler treatment
A200844292	04/11/17	499947	000658	H-O-H WATER TECHNOLOGY	$86.00	Variance In Unit Prices
A200844293	04/11/17	CONFERENCE	000648	HANSEN BRITTANY	$335.00	Conference Registration - Beye
A200844293	04/11/17	INSURANCE	000648	HANSEN BRITTANY	$924.60	Employee Medical Insurance - HR
A200844294	04/11/17	GIRLS VB REFEREE	000648	HARLAN DAVID	$38.50	Girls VB Referee - 3/13
A200844294	04/11/17	GIRLS VB REFEREE	000648	HARLAN DAVID	$77.00	Girls VB Referee - Roosevelt
A200844295	04/11/17	2120	000658	HAVE DREAMS	$350.00	Registration fee for the Basic Elements
A200844295	04/11/17	2121	000658	HAVE DREAMS	$350.00	Registration for H.Boudreau BEST trainin
A200844296	04/11/17	POSTAGE	000648	HAYWARD JAMES	$4.11	5th Grade Mailing - Mann
A200844297	04/11/17	8302414	000648	HAZELDEN BETTY FORD FOUNDATION	$317.55	Class Mtg DVD Set - Ascension
A200844298	04/11/17	6731183	000658	HEINEMANN PUBLISHING	$54.00	Benchmark Assessment System Student
A200844298	04/11/17	6731183	000658	HEINEMANN PUBLISHING	$28.64	Shipping
A200844298	04/11/17	6731183	000658	HEINEMANN PUBLISHING	$232.40	The Writing Strategies Book Paperback IS
A200844298	04/11/17	6747597	000658	HEINEMANN PUBLISHING	$558.00	Shipping
A200844298	04/11/17	6747597	000658	HEINEMANN PUBLISHING	$6,200.00	Units of Study for Teaching Reading, w/
A200844298	04/11/17	6747605	000658	HEINEMANN PUBLISHING	$126.00	Benchmark Assessment System Student
A200844299	04/11/17	FEBRUARY	000655	HELPING HAND CENTER	$6,943.17	Tuition - SPED
A200844300	04/11/17	HAE000461	000655	HILLSIDE ACADEMY EAST	$4,319.91	Tuition - SPED
A200844301	04/11/17	37347	000648	HODGES, LOIZZI, EISENHAMMER, RODICK &	$3,014.53	Legal Fees - Business Office
A200844302	04/11/17	TUITION	000648	HOFFMANN DYLAN	$971.84	Tuition Reimbursement (2016/2017)
A200844303	04/11/17	1105153	000648	HOME DEPOT / GECF	$183.43	Applied Arts Supplies - Julian
A200844303	04/11/17	jan/feb	000656	HOME DEPOT / GECF	$2,032.10	
A200844304	04/11/17	20170203	000655	HYDE PARK DAY SCHOOL	$7,873.60	Tuition - SPED
A200844305	04/11/17	225580	000648	I A S B O	$825.00	Membership Fee - Business Office
A200844306	04/11/17	5046727545	000648	IKON OFFICE SOLUTIONS	$880.95	Ricoh DR 4542 Base Charges - Print Sho|
A200844307	04/11/17	1895357-97918866	000648	ILLINOIS IB SCHOOLS TRINITY HIGH SCHOOL	$300.00	IIBS Membership - Brooks/Julian
A200844308	04/11/17	12049-2	000648	ILLINOIS NEURO PHYSICAL REHAB	$250.00	Bonaccorsi Doctor Visits - CIA
A200844309	04/11/17	9110070	000648	ILLINOIS PRINCIPALS ASSOC.	$675.00	Membership Dues - Beye
A200844310	04/11/17	1718	000656	IMPERIAL VENDING, INC.	$344.35	Breakroom Supplies - Admin
A200844310	04/11/17	1720	000656	IMPERIAL VENDING, INC.	$144.30	Breakroom Supplies - Admin
A200844311	04/11/17	S1869	000648	INFINITE CONNECTIONS, INC.	$4,000.00	Erate Support/Compliance - Tech Dept
A200844312	04/11/17	I003468	000658	INLANDER BROTHERS, INC.	$33.34	pad
A200844312	04/11/17	I003468	000658	INLANDER BROTHERS, INC.	$0.29	pen
A200844312	04/11/17	i003965	000656	INLANDER BROTHERS, INC.	$4,536.00	
A200844313	04/11/17	277-005	000655	INSTITUTE FOR THERAPY THROUGH THE ARTS	$720.00	Music Therapy Services - SPED
A200844314	04/11/17	ATTACHED	000658	INTERNATIONAL BACCALAUREATE	$739.00	Conf. Registration: Katie Kelly - Langua
A200844314	04/11/17	ATTACHED	000658	INTERNATIONAL BACCALAUREATE	$739.00	Conf. Registration: Kat Tysse - Math
A200844314	04/11/17	VXNMFR8XQ3X	000658	INTERNATIONAL BACCALAUREATE	$739.00	Language and Literature conf: Samuel Le
A200844315	04/11/17	72541	000648	INTERSTATE ELECTRONICS COMPANY	$725.00	Intercom Service - Holmes
A200844315	04/11/17	72569	000648	INTERSTATE ELECTRONICS COMPANY	$315.00	Sound System Service - Beye
A200844315	04/11/17	72576	000648	INTERSTATE ELECTRONICS COMPANY	$420.00	Intercom Service - Lincoln
A200844315	04/11/17	72648	000648	INTERSTATE ELECTRONICS COMPANY	$355.11	Sound System Service - Beye
A200844315	04/11/17	72716	000648	INTERSTATE ELECTRONICS COMPANY	$280.00	Bell System Service - Holmes

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200844316	04/11/17	6200	000648	ITS A SIGN	$304.00	Basketball Banners - Julian
A200844317	04/11/17	SUPPLIES	000648	JACOBSON ERIN	$174.99	Classroom Supplies - Whittier
A200844318	04/11/17	SUPPLIES	000648	JIRKA HEIDI	$47.95	Classroom Supplies - Holmes
A200844319	04/11/17	SUPPLIES	000648	JONES KIMBERLY	$187.08	Classroom Art Supplies - Holmes
A200844320	04/11/17	1460808	000658	JONES SCHOOL SUPPLY	$104.00	PERSONALIZED BIRTHDAY RIBBONS
A200844320	04/11/17	1460808	000658	JONES SCHOOL SUPPLY	$0.25	Variance In Unit Price
A200844321	04/11/17	097-0317	000655	JOSEPH ACADEMY MELROSE PARK	$2,599.05	Tuition - SPED
A200844322	04/11/17	MEETING	000648	KAMM CARRIE	$37.12	MTSS Meeting Food - CIA
A200844323	04/11/17	TUITION	000648	KONTOS ELENA	$614.00	Tuition Reimbursement (2016/2017)
A200844324	04/11/17	SOFTWARE	000648	KELLY KATHLEEN	$120.00	Teacher Management Software - Julian
A200844324	04/11/17	TUITION	000648	KELLY KATHLEEN	$320.00	Tuition Reimbursement (2016/2017)
A200844325	04/11/17	217	000655	KEYSTONE EDUCATIONAL MANAGEMENT SERV	$1,020.00	Tuition - SPED
A200844325	04/11/17	KT0317	000655	KEYSTONE EDUCATIONAL MANAGEMENT SERV	$2,280.00	Transportation - SPED
A200844326	04/11/17	62229	000648	KIRTLEY TECHNOLOGY CORP	$800.00	General Assistance - Business Office
A200844327	04/11/17	GIRLS VB REFEREE	000648	KLUCZYNSKI JOHN	$19.25	Girls VB Referee - Unity
A200844328	04/11/17	TUITION	000648	KOSTOFF CHRISTOPHER	$165.00	Tuition Reimbursement (2016/2017)
A200844329	04/11/17	SUPPLIES	000655	KRIPTON JORDAN	$54.90	EC Supplies - SPED
A200844330	04/11/17	SUPPLIES	000648	L'HEUREUX JEAN	$113.97	Classroom Supplies - Hatch
A200844331	04/11/17	1500570217	000658	LAKESHORE CURRICULUM MATERIALS	$16.99	Activity Scarves
A200844331	04/11/17	1500570217	000658	LAKESHORE CURRICULUM MATERIALS	$149.00	Alphabet Sounds Teaching Tubs
A200844331	04/11/17	1500570217	000658	LAKESHORE CURRICULUM MATERIALS	$34.99	Community Block Play People
A200844331	04/11/17	1500570217	000658	LAKESHORE CURRICULUM MATERIALS	$149.99	Fairy Tales Problem Solving
A200844331	04/11/17	1500570217	000658	LAKESHORE CURRICULUM MATERIALS	$49.99	STEM Science Magnets
A200844331	04/11/17	1500570217	000658	LAKESHORE CURRICULUM MATERIALS	$49.99	STEM Science Station-Sink or Float
A200844331	04/11/17	1500570217	000658	LAKESHORE CURRICULUM MATERIALS	$159.00	Tabletop Light Panel
A200844331	04/11/17	1500570217	000658	LAKESHORE CURRICULUM MATERIALS	$29.99	Teaching Tubs Storage Rack
A200844331	04/11/17	1500570217	000658	LAKESHORE CURRICULUM MATERIALS	$94.85	Variance In Unit Prices
A200844332	04/11/17	1253709/710	000648	LAKEVIEW BUS LINE	$128.00	Field Trip - Brooks
A200844332	04/11/17	1253709/710	000648	LAKEVIEW BUS LINE	$128.00	Field Trip - Julian
A200844332	04/11/17	1253756/738/691	000655	LAKEVIEW BUS LINE	$582.60	Transportation - SPED
A200844332	04/11/17	1253806	000648	LAKEVIEW BUS LINE	$800.00	Music - Julian
A200844332	04/11/17	1253809/3803	000648	LAKEVIEW BUS LINE	$96.00	Field Trip - Brooks
A200844332	04/11/17	1253809/3803	000648	LAKEVIEW BUS LINE	$110.00	Field Trip - Julian
A200844332	04/11/17	1253819	000648	LAKEVIEW BUS LINE	$160.00	Music - Julian
A200844332	04/11/17	1253830	000648	LAKEVIEW BUS LINE	$144.00	Field Trip - Brooks
A200844332	04/11/17	1253850-52	000648	LAKEVIEW BUS LINE	$112.00	Field Trip - Brooks
A200844332	04/11/17	1253850-52	000648	LAKEVIEW BUS LINE	$1,584.00	Music
A200844332	04/11/17	1253850-52	000648	LAKEVIEW BUS LINE	$2,023.60	Outdoor Education - Mann
A200844333	04/11/17	5343	000656	LEARNER-CENTERED INITIATIVES	$500.00	Leadership Mentoring Program - BOE
A200844334	04/11/17	SUPPLIES	000655	LENZO SHERI	$120.06	Technology Supplies - SPED
A200844335	04/11/17	FOOD	000648	LIEBMAN GALE	$144.37	Title 1 Breakfast - Whittier
A200844336	04/11/17	904389/901644	000648	LOWE'S	$46.42	Misc. Supplies - B&G
A200844337	04/11/17	JAN/FEB	000655	LUTHERN GENERAL HOSPITAL	$720.00	Tutoring Services - SPED
A200844338	04/11/17	006	000648	M2 COMMUNICATIONS	$5,400.00	Communications/Community Engagemen
A200844339	04/11/17	MARCH	000648	MACKE WATER SYSTEMS	$287.60	Water Cooler Service - Mann
A200844340	04/11/17	C106020293	000648	MAGAZINES.COM	$591.68	Magazine Subscription Renewals - Julian
A200844341	04/11/17	TRAVEL	000648	MARCINOWSKI KAROL	$19.52	Travel Allowance - HR
A200844342	04/11/17	SUPPLIES	000648	MASINI SIMONA	$338.00	Gifted Supplies - Hatch
A200844343	04/11/17	4773310366	000655	MAXIM STAFFING SOLUTIONS	$7,500.00	Nursing Services - SPED
A200844343	04/11/17	4787910366	000655	MAXIM STAFFING SOLUTIONS	$3,912.50	Nursing Services - SPED
A200844343	04/11/17	4803760366	000655	MAXIM STAFFING SOLUTIONS	$5,000.00	Nursing Services - SPED

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A200844344	04/11/17	TRAVEL	000648	MAYER MICHAEL	$34.47	Travel Allowance - HR
A200844345	04/11/17	46791	000656	MC ADAM LANDSCAPE INC	$2,930.00	Monthly Grounds Maintenance
A200844346	04/11/17	14346830	000648	MC MASTER-CARR	$42.88	Foam Strips - B&G
A200844346	04/11/17	14346838	000648	MC MASTER-CARR	$175.80	Rubber Sheets - B&G
A200844346	04/11/17	14902011	000648	MC MASTER-CARR	$62.26	Foam Strips - B&G
A200844346	04/11/17	15102615	000648	MC MASTER-CARR	$55.41	Neoprene Sheets - B&G
A200844346	04/11/17	15295054	000648	MC MASTER-CARR	$92.35	Neoprene Sheets - B&G
A200844346	04/11/17	15297356	000648	MC MASTER-CARR	$38.83	Carbon Steel - B&G
A200844346	04/11/17	15412382	000648	MC MASTER-CARR	$55.41	Neoprene Sheets - B&G
A200844346	04/11/17	18143294	000648	MC MASTER-CARR	$36.94	Neoprene - B&G
A200844347	04/11/17	TUITION	000648	MCDANIELS DANIELLE	$575.00	Tuition Reimbursement (2016/2017)
A200844348	04/11/17	TUITION	000648	MCDONALD TINA	$2,000.00	Tuition Reimbursement (2016/2017)
A200844349	04/11/17	67692	000656	MENARDS	$58.19	Bolts/Brackets/Nuts/Washers - B&G
A200844349	04/11/17	68191	000656	MENARDS	$42.20	Adhesive/Flex Seal - B&G
A200844349	04/11/17	69398	000656	MENARDS	$54.43	Hex Heads/Wheel Covers - Whittier
A200844350	04/11/17	HA010368	000655	MENTA ACADEMY HILLSIDE	$10,146.76	Tuition - SPED
A200844351	04/11/17	MP9178	000655	METROPOLITAN PREPATORY SCHOOLS	$17,829.78	Tuition - SPED
A200844352	04/11/17	FEBRUARY	000648	MID AMERICAN ENERGY	$64,774.95	Monthly Energy Charges
A200844353	04/11/17	OP97011817	000648	MJA PLUMBING & SEWER COMPANY	$307.00	Rod Washroom Sewer - Julian
A200844353	04/11/17	OP97020117	000658	MJA PLUMBING & SEWER COMPANY	$930.00	Annual backflow testing at Brooks & Juli
A200844353	04/11/17	OP97021017	000648	MJA PLUMBING & SEWER COMPANY	$515.00	Rod Washroom Sewer - Julian
A200844353	04/11/17	OP97030117	000648	MJA PLUMBING & SEWER COMPANY	$515.00	Sanitary Sewer Rodding - Julian
A200844354	04/11/17	SUPPLIES	000648	MOLNAR RACHEL	$258.75	Classroom Supplies - Whittier
A200844355	04/11/17	STIPEND	000655	MUELLER KRISTINA	$480.00	Social Worker Intern Stipend - SPED
A200844356	04/11/17	SUPPLIES	000648	MURRAY KRISTI	$89.21	Art Supplies - Brooks
A200844357	04/11/17	STIPEND	000655	NASBERG MEGAN	$480.00	Social Worker Intern Stipend - SPED
A200844358	04/11/17	300	000648	NATIONAL BOARD RESOURCE CENTER AT	$31,011.80	Instructional Spending - CIA
A200844359	04/11/17	REGISTRATIONS	000648	NATIONAL CATHOLIC EDUCATIONAL ASSOC.	$630.00	Conference Registrations - Asecension
A200844360	04/11/17	IV170210740	000648	NATIONAL LIFT TRUCK	$161.37	Annual Lift Inspection - Julian
A200844361	04/11/17	n6454836	000656	NEOPOST LEASING	$5,792.82	Postage Meter Lease - Admin/Brooks/Jul
A200844362	04/11/17	15067889	000648	NEOPOST USA, INC.	$235.00	Mail Machine Ink - Business Office
A200844363	04/11/17	222	000655	NEW HORIZON CENTER	$8,254.74	Tuition - SPED
A200844364	04/11/17	SUPPLIES	000648	NOWACZYK STEVE	$164.95	P.E. Supplies - Julian
A200844365	04/11/17	2017-2018	000648	NSN EMPLOYER SERVICES, INC.	$1,806.00	Unemployment Claims Services - HR
A200844366	04/11/17	1669	000655	NSSEO (WESTBROOK SCHOOL)	$50,554.43	Tuition - SPED
A200844367	04/11/17	219214	000648	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	$4,716.11	Retiree Insurance for March
A200844368	04/11/17	386804	000655	OCONOMOWOC DEVELOPMENTAL CENTER	$4,006.48	Tuition - SPED
A200844369	04/11/17	908333770001	000658	OFFICE DEPOT 1105	$66.00	17-18 Fall Supply Order Will place order
A200844369	04/11/17	908530647002	000658	OFFICE DEPOT 1105	$12.60	17-18 Fall Supply Order Will place order
A200844369	04/11/17	909618148001	000658	OFFICE DEPOT 1105	$119.12	Lorell Letter/Legal Plastic File Box cle
A200844369	04/11/17	910775086001	000658	OFFICE DEPOT 1105	$35.70	12x18 black construction paper
A200844369	04/11/17	910775086001	000658	OFFICE DEPOT 1105	$47.60	12x18 white construction paper
A200844369	04/11/17	910775086001	000658	OFFICE DEPOT 1105	$7.00	3x5 index cards
A200844369	04/11/17	910775086001	000658	OFFICE DEPOT 1105	$9.60	4x6 index cards
A200844369	04/11/17	910775086001	000658	OFFICE DEPOT 1105	$8.82	correction tape
A200844369	04/11/17	910775086001	000658	OFFICE DEPOT 1105	$93.27	dry erase markers
A200844369	04/11/17	910775086001	000658	OFFICE DEPOT 1105	$10.58	hanging folders
A200844369	04/11/17	910775086001	000658	OFFICE DEPOT 1105	$5.38	highlighter
A200844369	04/11/17	910775086001	000658	OFFICE DEPOT 1105	$4.29	maroon hanging file
A200844369	04/11/17	910775086001	000658	OFFICE DEPOT 1105	$35.37	paper mate flair
A200844369	04/11/17	910775086001	000658	OFFICE DEPOT 1105	$13.56	post it notes

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A200844369	04/11/17	910775086001	000658	OFFICE DEPOT 1105	$41.75	ticonderoga pencils
A200844369	04/11/17	ATTACHED	000658	OFFICE DEPOT 1105	$3,906.17	17-18 Fall Supply Order Will place order
A200844370	04/11/17	GIRLS VB REFEREE	000648	OLSON DALE	$38.50	Girls VB Referee - 2/7/17
A200844371	04/11/17	SUPPLIES	000648	OLSON LAUREN	$345.51	Classroom Supplies - Whittier
A200844372	04/11/17	47113	000648	ONCALLERS, INC.	$604.00	Digitizer Replacements - Tech Dept
A200844372	04/11/17	47144	000648	ONCALLERS, INC.	$587.20	Digitizer Replacements - Tech Dept
A200844372	04/11/17	47362	000648	ONCALLERS, INC.	$317.60	Digitizer Replacements - Tech Dept
A200844372	04/11/17	47379	000648	ONCALLERS, INC.	$683.20	Digitizer Replacements - Tech Dept
A200844372	04/11/17	47480	000648	ONCALLERS, INC.	$444.80	Digitizer Replacements - Tech Dept
A200844372	04/11/17	47498	000648	ONCALLERS, INC.	$135.20	Digitizer Replacements - Tech Dept
A200844372	04/11/17	47756	000648	ONCALLERS, INC.	$270.40	Digitizer Replacements - Tech Dept
A200844372	04/11/17	47773	000648	ONCALLERS, INC.	$412.80	Digitizer Replacements - Tech Dept
A200844372	04/11/17	47801	000648	ONCALLERS, INC.	$285.60	Digitizer Replacements - Tech Dept
A200844372	04/11/17	48234	000648	ONCALLERS, INC.	$833.60	Digitizer Replacements - Tech Dept
A200844372	04/11/17	48235	000648	ONCALLERS, INC.	$199.20	Digitizer Replacements - Tech Dept
A200844372	04/11/17	49673	000648	ONCALLERS, INC.	$460.80	Digitizer Replacments - Tech Dept
A200844372	04/11/17	49696	000648	ONCALLERS, INC.	$982.40	Digitizer Replacments - Tech Dept
A200844372	04/11/17	49713	000648	ONCALLERS, INC.	$237.60	Digitizer Replacments - Tech Dept
A200844372	04/11/17	49731	000648	ONCALLERS, INC.	$190.40	Digitizer Replacments - Tech Dept
A200844372	04/11/17	49753	000648	ONCALLERS, INC.	$269.60	Digitizer Replacments - Tech Dept
A200844372	04/11/17	49788	000648	ONCALLERS, INC.	$190.40	Digitizer Replacments - Tech Dept
A200844372	04/11/17	49804	000648	ONCALLERS, INC.	$79.20	Digitizer Replacments - Tech Dept
A200844372	04/11/17	49820	000648	ONCALLERS, INC.	$1,040.00	Digitizer Replacments - Tech Dept
A200844372	04/11/17	49839	000648	ONCALLERS, INC.	$435.00	Digitizer Replacments - Tech Dept
A200844372	04/11/17	49856	000648	ONCALLERS, INC.	$395.00	Digitizer Replacments - Tech Dept
A200844372	04/11/17	49908	000648	ONCALLERS, INC.	$416.00	Digitizer Replacements - Tech Dept
A200844372	04/11/17	49923	000648	ONCALLERS, INC.	$613.00	Digitizer Replacements - Tech Dept
A200844372	04/11/17	49938	000648	ONCALLERS, INC.	$237.00	Digitizer Replacements - Tech Dept
A200844372	04/11/17	49991	000648	ONCALLERS, INC.	$554.00	Digitizer Replacements - Tech Dept
A200844373	04/11/17	13602	000648	OPRF HIGH SCHOOL	$289.80	Choral Festival Facility Use - CIA
A200844374	04/11/17	FEBRUARY	000648	OPRF HIGH SCHOOL FOOD SERVICE	$35.00	Graham Crackers - Irving
A200844374	04/11/17	FEBRUARY	000648	OPRF HIGH SCHOOL FOOD SERVICE	$35.00	Graham Crackers - Longfellow
A200844374	04/11/17	FEBRUARY	000648	OPRF HIGH SCHOOL FOOD SERVICE	$65,070.42	Lunch Program Billing
A200844375	04/11/17	682499923-01	000658	ORIENTAL TRADING CO	$19.99	Combo Candy
A200844375	04/11/17	682499923-01	000658	ORIENTAL TRADING CO	$12.96	Easter Card Game Asst.
A200844375	04/11/17	682499923-01	000658	ORIENTAL TRADING CO	$12.98	Emoji Poop Characters Doz.
A200844375	04/11/17	682499923-01	000658	ORIENTAL TRADING CO	$18.99	Fun pencils
A200844375	04/11/17	682499923-01	000658	ORIENTAL TRADING CO	$8.18	Mega stamer Assortment
A200844375	04/11/17	682499923-01	000658	ORIENTAL TRADING CO	$33.99	Mega Stick Pen Asst.
A200844375	04/11/17	682499923-01	000658	ORIENTAL TRADING CO	$4.99	Mini insert erasers
A200844375	04/11/17	682499923-01	000658	ORIENTAL TRADING CO	$14.98	Nose sharpener
A200844375	04/11/17	682499923-01	000658	ORIENTAL TRADING CO	$31.96	Playing Cards
A200844375	04/11/17	682499923-01	000658	ORIENTAL TRADING CO	$7.94	Witch sharpemer
A200844375	04/11/17	682499923-01	000658	ORIENTAL TRADING CO	$16.99	Wonka Mix Candy
A200844375	04/11/17	682499923-01	000658	ORIENTAL TRADING CO	$59.94	
A200844376	04/11/17	SUPPLIES	000648	PACKER PAUL	$305.84	Classroom Supplies - Irving
A200844377	04/11/17	MILEAGE	000655	PADAVIC MICHAEL	$210.79	Traveling Reimbursement - SPED
A200844378	04/11/17	249791-00/01	000658	PALOS SPORTS INC	$56.82	34903 Carlton T-800 Schulltecocks
A200844378	04/11/17	249791-00/01	000658	PALOS SPORTS INC	$24.95	35091 red extra blades
A200844378	04/11/17	249791-00/01	000658	PALOS SPORTS INC	$24.95	35095 blue extra blades
A200844378	04/11/17	249791-00/01	000658	PALOS SPORTS INC	$93.98	59031 gross of 1 star Ping Pong Balls

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A200844378	04/11/17	249791-00/01	000658	PALOS SPORTS INC	$7.60	Variance In Unit Prices
A200844378	04/11/17	249791-00/01	000658	PALOS SPORTS INC	$379.99	X11079 3 target set (disk golf)
A200844378	04/11/17	249791-00/01	000658	PALOS SPORTS INC	$136.97	X35102 42" floor hockey set
A200844379	04/11/17	863	000655	PARKLAND PREPARATORY ACADEMY	$13,569.38	Tuition - SPED
A200844380	04/11/17	1830	000655	PARKLAND PREPARATORY ACADEMY	$14,407.32	Tuition - SPED
A200844381	04/11/17	PAY REQUEST 7	000648	PASCH & SONS CONSTRUCTION	$86,683.93	Capital Projects
A200844382	04/11/17	1085883/6494	000648	PAUL H. BROOKES PUBLISHING CO.	$1,575.40	ASQ Annual Subscription - CIA
A200844383	04/11/17	159986	000658	PERIPOLE BERGERAULT INC	$1,980.00	baroque soprano
A200844383	04/11/17	159986	000658	PERIPOLE BERGERAULT INC	$140.00	halos
A200844383	04/11/17	159986	000658	PERIPOLE BERGERAULT INC	$138.60	shipping
A200844383	04/11/17	159986	000658	PERIPOLE BERGERAULT INC	$20.00	thumb spots
A200844383	04/11/17	159986	000658	PERIPOLE BERGERAULT INC	$11.20	Variance In Unit Prices
A200844384	04/11/17	JAN/FEB	000648	PERRY-CARR REGINA	$800.00	FLOW Dance Instructor - MCRC
A200844385	04/11/17	SUPPLIES	000648	PLETSCH JOHN	$97.65	Science Class Supplies - Julian
A200844386	04/11/17	TRAVEL	000648	PLOHR ROB	$51.99	Travel Allowance - HR
A200844387	04/11/17	FEB 20 - MARCH 3	000655	POWERS MAUREEN	$953.13	Nursing Services - SPED
A200844387	04/11/17	MARCH 6-17	000655	POWERS MAUREEN	$703.13	Nursing Services - SPED
A200844388	04/11/17	111269	000648	POWERSCHOOL GROUP LLC	$2,750.00	Annual Support/Hosting - Tech Dept
A200844388	04/11/17	113756	000648	POWERSCHOOL GROUP LLC	$29,292.20	Annual Support/Hosting - Tech Dept
A200844389	04/11/17	2628329	000648	QUILL CORP	$780.88	Office Supplies - Irving
A200844389	04/11/17	4355411	000658	QUILL CORP	$541.69	See Attached Office Supply List
A200844389	04/11/17	4882387/4904595	000658	QUILL CORP	$711.41	See Attached list for Office supplies
A200844389	04/11/17	4882387/4904595	000658	QUILL CORP	$44.78	Variance In Unit Prices
A200844389	04/11/17	5077719	000658	QUILL CORP	$125.93	20x23 self stick post it note
A200844389	04/11/17	5077719	000658	QUILL CORP	$8.97	Crayola Classic washable markers3
A200844389	04/11/17	5077719	000658	QUILL CORP	$22.49	post it notes
A200844389	04/11/17	5077719	000658	QUILL CORP	$0.90	Variance In Unit Prices
A200844390	04/11/17	4280	000655	R&G CONSULTANTS	$3,570.38	Workload Assist Annual License - SPED
A200844391	04/11/17	OP-10	000648	R. LOPEZ & ASSOCIATES	$731.08	February Coaching - CIA
A200844392	04/11/17	SUPPLIES	000648	RAIA JENNY	$92.62	Art Supplies - Longfellow
A200844393	04/11/17	205170	000648	REGIONAL TRUCK EQUIPMENT	$67.40	Blade Guide/Accessories - B&G
A200844393	04/11/17	205400	000648	REGIONAL TRUCK EQUIPMENT	$60.15	Hydraulic Fluid/Blade Guide - B&G
A200844394	04/11/17	0016492	000648	RIDDIFORD ROOFING COMPANY	$916.38	Roof Maintenance - Julian
A200844394	04/11/17	0016513	000648	RIDDIFORD ROOFING COMPANY	$827.78	Roof Maintenance - Julian
A200844395	04/11/17	STIPEND	000655	ROJAS-SCHRAUB KATE	$480.00	Social Worker Intern Stipend - SPED
A200844396	04/11/17	TUITION	000648	ROSKOS MEAGAN	$2,000.00	Tuition Reimbursement (2016/2017)
A200844397	04/11/17	S1412065.001	000648	ROYAL PIPE & SUPPLY COMPANY	$427.82	CI Dome - Brooks
A200844397	04/11/17	S1412691.001	000656	ROYAL PIPE & SUPPLY COMPANY	$333.73	Covers/Repair Kit -Lincoln
A200844397	04/11/17	S1412692.001	000656	ROYAL PIPE & SUPPLY COMPANY	$272.42	Metering Faucet - Irving
A200844397	04/11/17	S1412886.001	000656	ROYAL PIPE & SUPPLY COMPANY	$63.90	Aerator - Holmes
A200844397	04/11/17	S1413056.001	000648	ROYAL PIPE & SUPPLY COMPANY	$60.23	Toilet Seat/Washers/Wax Ring - Beye
A200844397	04/11/17	S1413217.001	000648	ROYAL PIPE & SUPPLY COMPANY	$64.19	Tool Set - B&G
A200844398	04/11/17	TRAVEL	000648	RUIZ HANEBERG MARIA	$15.40	Travel Allowance - HR
A200844399	04/11/17	FEBRUARY	000655	RUSH DAY SCHOOL	$37,728.17	Tuition - SPED
A200844400	04/11/17	3733191	000648	RUSSO'S POWER EQUIPMENT, INC.	$411.96	Holder Tractor Brushes - B&G
A200844401	04/11/17	FEBRUARY	000648	SCHAUER HARDWARE	$38.74	Misc. Supplies - B&G
A200844402	04/11/17	7152483504	000656	SCHINDLER ELEVATOR CORP.	$898.41	Elevator Maintenance - Lincoln
A200844403	04/11/17	3260904-00	000658	SCHOOL HEALTH SUPPLY CO	$19.95	Baby Wipes
A200844403	04/11/17	3260904-00	000658	SCHOOL HEALTH SUPPLY CO	$95.00	Bandaids 1,500 ct.
A200844403	04/11/17	3260904-00	000658	SCHOOL HEALTH SUPPLY CO	$48.30	Paper Cups
A200844403	04/11/17	3260904-00	000658	SCHOOL HEALTH SUPPLY CO	$18.15	Variance In Unit Prices

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200844404	04/11/17	208117910727	000658	SCHOOL SPECIALTY	$102.34	Spectra Art Kraft roll paper - Bright Bl
A200844404	04/11/17	208117910727	000658	SCHOOL SPECIALTY	$111.24	Spectra Art Kraft roll paper - Bright Gr
A200844404	04/11/17	208117910727	000658	SCHOOL SPECIALTY	$97.89	Spectra Art Kraft roll paper - Canary Ye
A200844404	04/11/17	208117910727	000658	SCHOOL SPECIALTY	$9.51	Spectra Art Kraft roll paper Dark Blue #
A200844404	04/11/17	208117910727	000658	SCHOOL SPECIALTY	$79.65	Spectra Art Kraft roll paper Emerald Gre
A200844404	04/11/17	208117910727	000658	SCHOOL SPECIALTY	$124.59	Spectra Art Kraft roll paper Royal Blue
A200844404	04/11/17	208117963812	000658	SCHOOL SPECIALTY	$65.32	086934 UNIVERSAL ROLLING CART
A200844404	04/11/17	308102690684	000658	SCHOOL SPECIALTY	$1,622.30	
A200844404	04/11/17	308102694316	000658	SCHOOL SPECIALTY	$641.02	See Attached List (discount $315.72) - M
A200844404	04/11/17	308102694316	000658	SCHOOL SPECIALTY	$63.78	Variance In Unit Prices
A200844405	04/11/17	GIRLS VB REFEREE	000648	SCHURE ALLEN	$77.00	Girls VB Referee - 3/7/17
A200844406	04/11/17	2017-01016	000648	SCHWARTZ BRIAN	$2,790.60	Institute Day Presenter - HR
A200844407	04/11/17	6543	000655	SEAL OF ILLINOIS	$8,156.32	Tuition - SPED
A200844408	04/11/17	123236	000648	SEAWAY SUPPLY	$71.55	Wipes - B&G
A200844409	04/11/17	TUITION	000648	SHAW ROBERT	$2,000.00	Tuition Reimbursement (2016/2017)
A200844410	04/11/17	3655-7	000656	SHERWIN-WILLIAMS COMPANY	$43.90	Misc. Painting Supplies - Irving
A200844410	04/11/17	4091-4	000656	SHERWIN-WILLIAMS COMPANY	$19.83	Misc. Painting Supplies - Julian
A200844410	04/11/17	4558-2	000656	SHERWIN-WILLIAMS COMPANY	$115.86	Misc. Supplies - Longfellow
A200844410	04/11/17	4559-0	000656	SHERWIN-WILLIAMS COMPANY	$619.92	Misc. Painting Supplies - B&G
A200844410	04/11/17	4994-9	000656	SHERWIN-WILLIAMS COMPANY	$41.44	Misc. Painting Supplies - Julian
A200844411	04/11/17	6798	000656	SIGN EXPRESS	$59.40	Window Decals - Hatch
A200844411	04/11/17	6812	000656	SIGN EXPRESS	$46.00	Name Plates - Hatch
A200844412	04/11/17	2/23	000648	SMITH LAURA	$209.88	Administrators Academy - Julian
A200844413	04/11/17	170966-968	000655	SOARING EAGLE ACADEMY	$21,085.92	Tuition - SPED
A200844414	04/11/17	54673	000658	SOCIAL THINKING (WORKSHOPS, BOOKS)	$196.00	Registration Annual Conference L.Budde
A200844414	04/11/17	55174	000658	SOCIAL THINKING (WORKSHOPS, BOOKS)	$35.00	Superflex Posters 2 packs
A200844414	04/11/17	55174	000658	SOCIAL THINKING (WORKSHOPS, BOOKS)	$40.00	Superflex Superdecks
A200844414	04/11/17	55174	000658	SOCIAL THINKING (WORKSHOPS, BOOKS)	$18.95	Variance In Unit Prices
A200844415	04/11/17	20170232	000655	SONIA SHANKMAN ORTHOGENIC SCHOOL	$5,190.04	Tuition - SPED
A200844416	04/11/17	S100373716.001	000656	SOUTH SIDE CONTROL SUPPLY CO.	$95.72	Coupler - Holmes
A200844416	04/11/17	S100373760.001	000656	SOUTH SIDE CONTROL SUPPLY CO.	$1.28	Sight Glass - Mann
A200844417	04/11/17	0406317	000658	SOUTHPAW ENTERPRISES	$83.95	Heavy Resistance Band (Blue)
A200844417	04/11/17	0406317	000658	SOUTHPAW ENTERPRISES	$18.00	Replacement Bands
A200844417	04/11/17	0406317	000658	SOUTHPAW ENTERPRISES	$31.11	Variance In Unit Prices
A200844417	04/11/17	0406317	000658	SOUTHPAW ENTERPRISES	$104.00	Weighted Blanket
A200844417	04/11/17	0406888	000658	SOUTHPAW ENTERPRISES	$56.70	Containers - 2oz.
A200844417	04/11/17	0406888	000658	SOUTHPAW ENTERPRISES	$43.90	Theraputty Medium Green
A200844417	04/11/17	0406888	000658	SOUTHPAW ENTERPRISES	$43.90	Theraputty Soft Red
A200844417	04/11/17	0406888	000658	SOUTHPAW ENTERPRISES	$20.23	Variance In Unit Prices
A200844418	04/11/17	9948	000648	SPANNUTH BOILER	$141.00	Boiler Service - Beye
A200844418	04/11/17	9949	000648	SPANNUTH BOILER	$480.00	Boiler Service - Beye
A200844419	04/11/17	HAE000284	000655	SPECIAL EDUCATION SYSTEMS, INC	$1,633.68	Transportation - SPED
A200844420	04/11/17	SS-2056/2155	000655	STAFFREHAB	$2,550.00	Nursing Services - SPED
A200844420	04/11/17	SS-2242	000655	STAFFREHAB	$750.00	Nursing Services - SPED
A200844421	04/11/17	82645	000655	STARSHIP SUBS	$279.60	Staff Training Snacks - SPED
A200844422	04/11/17	17030568	000658	STUDENT SUPPLY COMPANY	$39.97	Bic Sparkle Mech.Pencil 7mm #40696
A200844422	04/11/17	17030568	000658	STUDENT SUPPLY COMPANY	$103.40	Charles Leonard Solar Calculator
A200844422	04/11/17	17030568	000658	STUDENT SUPPLY COMPANY	$25.25	Crayola Crayons 24ct #241
A200844422	04/11/17	17030568	000658	STUDENT SUPPLY COMPANY	$23.76	Frizz Erasable Pen Black #17062
A200844422	04/11/17	17030568	000658	STUDENT SUPPLY COMPANY	$23.76	Frizz Erasable Pen Blue #17063

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/11/17

Report Date: 4/5/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200844422	04/11/17	17030568	000658	STUDENT SUPPLY COMPANY	$6.97	Mead 3x5 White Rulled Index Cards #633
A200844422	04/11/17	17030568	000658	STUDENT SUPPLY COMPANY	$137.56	Pocket Tape Dispenser #20349
A200844422	04/11/17	17030568	000658	STUDENT SUPPLY COMPANY	$2.50	Processing Fee
A200844422	04/11/17	17030568	000658	STUDENT SUPPLY COMPANY	$25.18	Safety Compass #80370
A200844423	04/11/17	521333	000658	SUMMIT PROFESSIONAL EDUCATION	$199.99	Registration for J.Nickels Autism & Sens
A200844424	04/11/17	33464	000655	SUMMIT SCHOOL, INC.	$3,142.79	Tuition - SPED
A200844425	04/11/17	119079	000648	SUNRISE HITEK GROUP, LLC	$64.00	Keyboard - Tech Dept
A200844426	04/11/17	2238180A	000658	SUPER DUPER PUBLICATIONS	$13.95	Articulation Sound Loaded Stories
A200844426	04/11/17	2238180A	000658	SUPER DUPER PUBLICATIONS	$12.95	Difficult situations fun deck
A200844426	04/11/17	2238180A	000658	SUPER DUPER PUBLICATIONS	$39.98	Emotion Skill Strip
A200844426	04/11/17	2238180A	000658	SUPER DUPER PUBLICATIONS	$3.24	Homonyms
A200844426	04/11/17	2238180A	000658	SUPER DUPER PUBLICATIONS	$48.95	No Glamour inferences book only
A200844426	04/11/17	2238180A	000658	SUPER DUPER PUBLICATIONS	$19.99	Rory's Story Cubes
A200844426	04/11/17	2238180A	000658	SUPER DUPER PUBLICATIONS	$13.95	Social Skills quick take along
A200844426	04/11/17	2238180A	000658	SUPER DUPER PUBLICATIONS	$49.95	Webber Pragmatics playing cards
A200844426	04/11/17	2238180A	000658	SUPER DUPER PUBLICATIONS	$12.95	What would you do at school
A200844427	04/11/17	SNACKS	000648	SWEENEY KATHY	$80.10	ACES Snacks - Whittier
A200844427	04/11/17	SUPPLIES	000648	SWEENEY KATHY	$281.60	Classroom Supplies - Whittier
A200844428	04/11/17	SUPPLIES	000648	TAMONDONG DEB	$36.98	Candy/Containers - Hatch
A200844429	04/11/17	99773	000658	TEACHERS DISCOVERY	$509.32	See attached list for FLES supplies
A200844430	04/11/17	219214	000648	TEACHERS RETIREMENT SYSTEM	$237.08	Excess Salary Increase - HR
A200844431	04/11/17	25861	000658	THE CENTER/IRC	$160.00	ESSA Conference Registration: Starks Fe
A200844432	04/11/17	16223	000655	THERAPY CARE	$272.00	Speech Services - SPED
A200844433	04/11/17	227043	000658	THERMOSYSTEMS, INC.	$8,370.00	Replacement hear / cooling univent. Lin
A200844434	04/11/17	835679407	000656	THOMPSON/WEST	$238.37	Residency Verifications - HR
A200844435	04/11/17	3003058827	000656	THYSSENKRUPP ELEVATOR	$1,041.02	Elevator Maintenance - Holmes
A200844435	04/11/17	3003062389	000656	THYSSENKRUPP ELEVATOR	$574.15	Elevator Maintenance - Whittier
A200844435	04/11/17	3003063144	000656	THYSSENKRUPP ELEVATOR	$1,169.06	Elevator Maintenance - Irving
A200844436	04/11/17	TUITION	000648	TROUT LAUREN	$2,000.00	Tuition Reimbursement - (2016/2017)
A200844437	04/11/17	GIRLS VB REFEREE	000648	TRUSZKOWSKI ROD	$77.00	Girls VB Referee - Heritage
A200844438	04/11/17	2017.03 D97	000648	VAHEY LISA	$6,385.20	Coaching/Leadership Support - CIA
A200844438	04/11/17	2017.03 D97	000648	VAHEY LISA	$1,500.00	Customized Coaching Forum - CIA
A200844439	04/11/17	GIRLS VB REFEREE	000648	VASQUEZ ARTHUR	$77.00	Girls VB Referee - 2/23
A200844440	04/11/17	GIRLS VB REFEREE	000648	VASQUEZ ROBERT	$77.00	Girls VB Referee - 2/27
A200844441	04/11/17	9781678369	000656	VERIZON WIRELESS	$1,339.35	District Iphone Service
A200844442	04/11/17	33037	000656	VILLAGE OF OAK PARK	$43,750.00	School Crossing Guards
A200844442	04/11/17	33040	000656	VILLAGE OF OAK PARK	$1,546.02	Gasoline Purchases - B&G
A200844442	04/11/17	33047	000656	VILLAGE OF OAK PARK	$243.89	Gasoline Purchases - B&G
A200844443	04/11/17	DEC-FEB	000648	VILLAGE OF OAK PARK	$21,379.92	Water/Sewer Charges
A200844444	04/11/17	9369968053	000656	W W GRAINGER INC	$53.30	Ball Bearings - Beye
A200844444	04/11/17	9370311939	000656	W W GRAINGER INC	$308.70	Ballasts - Longfellow
A200844444	04/11/17	9370311947	000656	W W GRAINGER INC	$32.49	Solenoid Assy - Lincoln
A200844444	04/11/17	9372713702	000656	W W GRAINGER INC	$267.60	Batteries - Hatch
A200844444	04/11/17	9374234442	000656	W W GRAINGER INC	$598.24	Repair Kits/Brass Cover - Julian
A200844444	04/11/17	9374234459	000656	W W GRAINGER INC	$5.97	Vbelt - Mann
A200844444	04/11/17	9377600011	000656	W W GRAINGER INC	$14.89	Aerators - Holmes
A200844444	04/11/17	9379654057	000656	W W GRAINGER INC	$192.82	Phone Case/Memo Books/Surge Tool - Bi
A200844444	04/11/17	9380310814	000656	W W GRAINGER INC	$554.72	Toner Cartridges - B&G
A200844444	04/11/17	9380809328	000656	W W GRAINGER INC	$209.58	Exit Sign Combo - Brooks
A200844444	04/11/17	9381727412	000656	W W GRAINGER INC	$13.95	Vbelts - Hatch
A200844444	04/11/17	9383303030	000656	W W GRAINGER INC	$336.24	Motor - Hatch

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200844444	04/11/17	9383352615	000656	W W GRAINGER INC	$92.24	Diesel Exhaust Fluid/Shrink Wrap - B&G
A200844444	04/11/17	9383352623	000656	W W GRAINGER INC	$13.60	File Folders - B&G
A200844444	04/11/17	9383550101	000656	W W GRAINGER INC	$144.96	Light Bulbs - Julian
A200844444	04/11/17	9384707031	000656	W W GRAINGER INC	$40.80	File Folders - B&G
A200844444	04/11/17	9389129330	000656	W W GRAINGER INC	$188.52	Vbelts/Filter Pads - Irving
A200844445	04/11/17	TRAVEL	000648	WARZECHA JASON	$25.68	Travel Allowance - HR
A200844445	04/11/17	TUITION	000648	WARZECHA JASON	$2,000.00	Tuition Reimbursement (2016/2017)
A200844446	04/11/17	1628592-2009-5 (2)	000648	WASTE MANAGEMENT	$823.86	Roll Off Dumpster Service - Admin
A200844447	04/11/17	3/1	000648	WEDNESDAY JOURNAL	$147.00	Custodial Supply Invite to Bid
A200844447	04/11/17	3/8	000648	WEDNESDAY JOURNAL	$154.00	Invitation to Bid - Landscaping
A200844447	04/11/17	3/8	000648	WEDNESDAY JOURNAL	$105.00	RPF for Auditing Services - Bus Off
A200844448	04/11/17	SUPPLIES	000648	WEHMAN CHRISTINE	$26.99	Classroom Supplies - Julian
A200844449	04/11/17	SI1420948	000658	WEST MUSIC COMPANY	$25.83	200249 BASIC BEAT SHEIGH BELLS
A200844449	04/11/17	SI1420948	000658	WEST MUSIC COMPANY	$20.15	202450 SMALL SHEKERE
A200844449	04/11/17	SI1420948	000658	WEST MUSIC COMPANY	$142.50	253719 REMO TUBANO HEAD 12"
A200844449	04/11/17	SI1420948	000658	WEST MUSIC COMPANY	$20.00	255135 STUDIO 49 SERIES 2000 AX-03
A200844449	04/11/17	SI1420948	000658	WEST MUSIC COMPANY	$25.98	350629 DUNLOP UKULELE PICKS
A200844449	04/11/17	SI1420948	000658	WEST MUSIC COMPANY	$14.00	354174 UKULELE STRINGS
A200844449	04/11/17	SI1420948	000658	WEST MUSIC COMPANY	$127.39	354867 GATOR CASES UKE BAG-CON(
A200844449	04/11/17	SI1420948	000658	WEST MUSIC COMPANY	$39.98	500456 SNAKE TUNER
A200844449	04/11/17	SI1420948	000658	WEST MUSIC COMPANY	$35.00	844235 RECORDER REVOLUTIONS-TE.
A200844450	04/11/17	SUPPLIES	000648	WILLIAMS PAT	$973.59	Classroom Supplies - Brooks
A200844451	04/11/17	1670846	000658	WILSON LANGUAGE TRAINING	$63.00	F2DSTCB1 COMPOSTION BOOK 1 (10 I
A200844451	04/11/17	1670846	000658	WILSON LANGUAGE TRAINING	$8.00	Variance In Unit Prices
A200844452	04/11/17	166015	000656	WORLD CENTRIC	$2,351.15	Lunch Trays - Lunch Program
A200844453	04/11/17	3023245	000658	WT COX	$22.80	Boys Life - renewal 11/1/16-10/31/17 12
A200844453	04/11/17	3023245	000658	WT COX	$18.95	Chop Chop Magazine renewal 11/1/16-10
A200844453	04/11/17	3023245	000658	WT COX	$21.85	discovery Girls renew 11/1/16-10/31/17
A200844453	04/11/17	3023245	000658	WT COX	$32.25	Faces renew 11/1/16-10/31/17 9 issues
A200844453	04/11/17	3023245	000658	WT COX	$23.70	National Geographic Kids renew 11/1/16-
A200844453	04/11/17	3023245	000658	WT COX	$23.70	Ranger Rick renew 11/1/16-10/31/17 10 is
A200844453	04/11/17	3023245	000658	WT COX	$31.34	Sonic the Hedgehog renew 11/1/16-10/31
A200844453	04/11/17	3023245	000658	WT COX	$30.35	sports Illustrated for Kids renew 11/1/1
A200844453	04/11/17	3023245	000658	WT COX	$0.02	Variance In Unit Price
A200844453	04/11/17	3023245	000658	WT COX	$24.65	zoobooks renew 11/1/16-10/31/17 9 issue
A200844453	04/11/17	3027185	000658	WT COX	$33.95	Cobblestone (Discover America History) (
A200844453	04/11/17	3027185	000658	WT COX	$29.95	Discover (Print)
A200844453	04/11/17	3027185	000658	WT COX	$23.00	Discovery Girls(Print)
A200844453	04/11/17	3027185	000658	WT COX	$30.00	Food Network Magazine(Print)
A200844453	04/11/17	3027185	000658	WT COX	$14.97	J-14Just for teens(print)
A200844453	04/11/17	3027185	000658	WT COX	$33.95	Mouse (print)
A200844453	04/11/17	3027185	000658	WT COX	$39.00	Natioanal Geographic Magazine(Print)
A200844453	04/11/17	3027185	000658	WT COX	$116.07	People Weekly9Time Inc.) (print)
A200844453	04/11/17	3027185	000658	WT COX	$19.97	Popular Science (Print)
A200844453	04/11/17	3027185	000658	WT COX	$88.95	Sports Illustrated (Print)
A200844453	04/11/17	3027185	000658	WT COX	$50.00	Teen Ink (Print)
A200844453	04/11/17	3027185	000658	WT COX	$15.00	Teen Vogue (Print)
A200844453	04/11/17	3027185	000658	WT COX	$54.23	Time Magazine (Print)
A200844454	04/11/17	8268548-00	000648	YORK INTERNATIONAL, CORP.	$59.95	Igniter Spark/Sensor - Mann
A200844455	04/11/17	SUPPLIES	000648	ZARAGOZA SYLVIA	$95.95	Books/Senor Wooly Materials - Irving

CHECK REGISTER DATE: 04/11/17
Report Date: 4/5/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
				Sum:	$1,159,598.97	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/11/17

Report Date: 4/5/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00105822	04/11/17	47861	000676	A MOON JUMP 4-U	$480.00	Bungee Run Rental - Holmes
SA00105823	04/11/17	8737/8738	000676	ADVENTURE STAGE CHICAGO VITTUM THEATER	$2,760.00	Field Trip Tickets - Julian
SA00105824	04/11/17	JAN-MARCH	000676	AGUIRRE CECILIA	$96.00	Crew Manager - BRAVO
SA00105825	04/11/17	SI-284383	000678	ALPHA CARD SYSTEMS	$890.00	416D Black Breakaway Lanyards 32"
SA00105825	04/11/17	SI-284383	000678	ALPHA CARD SYSTEMS	$200.00	506-N-500 Plastic Badge Holders (Po
SA00105825	04/11/17	SI-284383	000678	ALPHA CARD SYSTEMS	$39.95	8030PPWH-500 Blank PVC Cards cr-80 :
SA00105825	04/11/17	SI-284383	000678	ALPHA CARD SYSTEMS	$186.70	MA300YM Dye Film Magicard Printer Car
SA00105825	04/11/17	SI-284383	000678	ALPHA CARD SYSTEMS	$19.00	Variance in Unit Price
SA00105826	04/11/17	15589	000676	AMERICAN SPORTSWEAR INC	$540.73	P.E. Uniforms - Julian
SA00105827	04/11/17	4582	000676	ANDERSON'S BOOKSTORE	$223.42	Books for Author Visit - Julian
SA00105828	04/11/17	MARCH	000676	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$5,558.62	Monthly Charges - BRAVO
SA00105828	04/11/17	MARCH	000676	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,168.46	Monthly Charges - Brooks
SA00105828	04/11/17	MARCH	000676	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,928.59	Monthly Charges - CAST
SA00105828	04/11/17	MARCH	000676	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$644.98	Monthly Charges - Holmes
SA00105828	04/11/17	MARCH	000676	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$534.00	Monthly Charges - Irving
SA00105828	04/11/17	MARCH	000676	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,966.64	Monthly Charges - Julian
SA00105828	04/11/17	MARCH	000676	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$89.60	Monthly Charges - Longfellow
SA00105828	04/11/17	MARCH	000676	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$288.00	Monthly Charges - Mann
SA00105828	04/11/17	MARCH	000676	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$163.90	Monthly Charges - Whittier
SA00105829	04/11/17	FEB/MARCH	000676	BOOTH MICHAEL	$1,000.00	Costumer - CAST
SA00105830	04/11/17	10	000677	BUONA BEEF	$811.25	Buona Beef Days - CAST
SA00105830	04/11/17	11	000677	BUONA BEEF	$811.25	Buona Beef Days - CAST
SA00105831	04/11/17	JAN-MARCH	000676	BURGESS CAMERON	$850.00	Musical Director - BRAVO
SA00105831	04/11/17	JAN-MARCH	000676	BURGESS CAMERON	$200.00	Summer Auditions - BRAVO
SA00105832	04/11/17	3/24	000676	CLASSIC CINEMAS LAKE THEATER	$684.00	Field Trip Tickets - Julian
SA00105833	04/11/17	AUDITIONS	000676	COLE JULIA	$24.00	Summer Crew Auditions - BRAVO
SA00105834	04/11/17	4/20	000676	DEPAUL UNIVERSITY	$150.00	Field Trip Tickets - Brooks
SA00105835	04/11/17	535959	000677	DOMINOS	$593.00	Pizza Days - CAST
SA00105835	04/11/17	539107	000677	DOMINOS	$593.00	Pizza Days - Cast
SA00105836	04/11/17	2017	000676	FALAND BRUCE	$690.00	Guest Artist - Brooks
SA00105837	04/11/17	FEB-MARCH	000676	FANCHER JAY	$640.00	Puppet Assistant - BRAVO
SA00105838	04/11/17	JAN-MARCH	000676	FOREMAN LUCY	$300.00	Asst Choreographer - BRAVO
SA00105838	04/11/17	JAN-MARCH	000676	FOREMAN LUCY	$50.00	Summer Auditions - BRAVO
SA00105839	04/11/17	SUPPLIES	000676	GREEN LISA	$106.39	Costume Supplies - BRAVO
SA00105840	04/11/17	AUDITIONS	000676	HART EMI LEE	$180.00	Summer Auditions - BRAVO
SA00105841	04/11/17	JAN-MARCH	000676	HEGGANS ANN	$625.00	Costume Assistant - BRAVO
SA00105842	04/11/17	6011009	000676	HOME DEPOT / GECF	$302.41	Misc. Supplies - CAST
SA00105842	04/11/17	JAN/FEB	000676	HOME DEPOT / GECF	$199.53	Misc. Supplies - BRAVO
SA00105843	04/11/17	JAN-MARCH	000676	HORGAN KAYLIN	$1,500.00	Choreographer - BRAVO
SA00105843	04/11/17	JAN-MARCH	000676	HORGAN KAYLIN	$175.00	Summer Auditions - BRAVO
SA00105844	04/11/17	PERMIT FEES	000676	HOYER SUSAN	$75.00	Park District Reservations - Brooks
SA00105844	04/11/17	SUPPLIES	000676	HOYER SUSAN	$81.56	Classroom Supplies - Brooks
SA00105845	04/11/17	JAN-MARCH	000676	HUGHES RAGAN	$807.50	Production Manager - BRAVO
SA00105845	04/11/17	JAN-MARCH	000676	HUGHES RAGAN	$140.00	Summer Auditions - BRAVO
SA00105846	04/11/17	4/17	000676	ILLINOIS HOLOCAUST MUSEUM EDUCATION	$872.00	Field Trip Tickets - Brooks
SA00105847	04/11/17	FESTIVAL FEE	000676	ILLINOIS MUSIC EDUCATORS ASSOCIATI	$32.00	Festival Fee Balance - Julian
SA00105848	04/11/17	JANUARY	000676	KRAMER GOLDSTEIN JILL	$600.00	Guest Artist - Brooks
SA00105849	04/11/17	1253686	000676	LAKEVIEW BUS LINE	$192.00	Field Trip - Whittier
SA00105849	04/11/17	1253690	000676	LAKEVIEW BUS LINE	$384.00	Field Trip - Brooks

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/11/17

Report Date: 4/5/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00105849	04/11/17	1253715	000676	LAKEVIEW BUS LINE	$96.00	Field Trip - BRAVO
SA00105849	04/11/17	1253717/716	000676	LAKEVIEW BUS LINE	$576.00	Field Trip - Holmes
SA00105849	04/11/17	1253717/716	000676	LAKEVIEW BUS LINE	$192.00	Field Trip - Irving
SA00105849	04/11/17	1253734	000676	LAKEVIEW BUS LINE	$320.00	Field Trip - Julian
SA00105849	04/11/17	1253735	000676	LAKEVIEW BUS LINE	$300.00	Field Trip - Beye
SA00105849	04/11/17	1253736	000676	LAKEVIEW BUS LINE	$160.00	Music Field Trip - Julian
SA00105849	04/11/17	1253751/3755	000676	LAKEVIEW BUS LINE	$320.00	Field Trip - Holmes
SA00105849	04/11/17	1253751/3755	000676	LAKEVIEW BUS LINE	$320.00	Field Trip - Irving
SA00105849	04/11/17	1253763	000676	LAKEVIEW BUS LINE	$294.40	Field Trip - Julian
SA00105849	04/11/17	1253772	000676	LAKEVIEW BUS LINE	$222.00	Field Trip - Whittier
SA00105849	04/11/17	1253793	000676	LAKEVIEW BUS LINE	$160.00	Field Trip - Holmes
SA00105849	04/11/17	1253804	000676	LAKEVIEW BUS LINE	$352.00	Field Trip - Irving
SA00105849	04/11/17	1253808/3807	000676	LAKEVIEW BUS LINE	$128.00	Festival Rehearsal - Brooks
SA00105849	04/11/17	1253808/3807	000676	LAKEVIEW BUS LINE	$128.00	Festival Rehearsal - Julian
SA00105849	04/11/17	1253831	000676	LAKEVIEW BUS LINE	$528.00	Field Trip - Brooks
SA00105849	04/11/17	1253849	000676	LAKEVIEW BUS LINE	$96.00	Field Trip - Irving
SA00105850	04/11/17	46112	000676	M & M SPORTS	$165.34	Performance Tshirts - CAST
SA00105851	04/11/17	9587	000676	MADISON STREET THEATER	$3,650.00	Summer Facility Rental - BRAVO
SA00105852	04/11/17	WOODWORKING PRC	000676	MAKE! CHICAGO, INC.	$725.00	Guest Artist - Brooks
SA00105852	04/11/17	WOODWORKING PRC	000676	MAKE! CHICAGO, INC.	$274.47	Woodworking Project Supplies - Brooks
SA00105853	04/11/17	FEB-MARCH	000676	MCMILLAN TIM	$1,000.00	Master Carpenter - BRAVO
SA00105854	04/11/17	COSTUMES	000676	MORROW LISA	$65.80	Costume Dry Cleaning - BRAVO
SA00105854	04/11/17	JAN-MARCH	000676	MORROW LISA	$250.00	Costume Assistant - BRAVO
SA00105855	04/11/17	22228218	000676	MORTON ARBORETUM	$774.00	Field Trip Tickets - Whittier
SA00105855	04/11/17	22229752	000676	MORTON ARBORETUM	$879.00	Field Trip Tickets - Holmes
SA00105856	04/11/17	003-17	000676	OAK BROOK TROUT UNLIMITED	$125.00	Entomology Class Speaker - Brooks
SA00105857	04/11/17	JAN-MARCH	000676	PATZLOFF RUTH	$625.00	Costume Assistant - BRAVO
SA00105858	04/11/17	2017651	000676	ROBERT CROWN CENTER	$800.00	Field Trip Tickets - Holmes
SA00105859	04/11/17	FEB/MARCH	000676	RODRIQUEZ-NELSON LUCIA	$100.00	Dance Studion Instructor - BRAVO
SA00105860	04/11/17	JAN-MARCH	000676	SALTZMAN MARK	$525.00	Puppet Designer - BRAVO
SA00105860	04/11/17	SUPPLIES	000676	SALTZMAN MARK	$27.17	Puppet Supplies - BRAVO
SA00105861	04/11/17	SUPPLIES	000676	SAUNDERS HOLLY	$516.33	Classroom Supplies - Beye
SA00105862	04/11/17	DEC-MARCH	000676	VARLAND VIRGINIA	$1,000.00	Costume Designer - BRAVO
SA00105863	04/11/17	JAN-MARCH	000676	WALKER AARON	$360.00	Assistant Carpenter - BRAVO
				Sum:	$49,503.99	