OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 06/14/16

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200840691	06/14/16	19269	000726	95% PERCENT GROUP, INC.	$185.00	COMPREHENSION-ELEM.VERSION CM
A200840691	06/14/16	19269	000726	95% PERCENT GROUP, INC.	$18.50	SHIPPING
A200840692	06/14/16	MAY	000722	A T & T	$43.41	District Phone Service
A200840693	06/14/16	708524301405	000722	A T & T	$3,194.05	District Phone Service
A200840694	06/14/16	0509C-248	000722	A-1 DOOR FRAMES & HARDWARE	$1,326.27	Fire rated door handles - Julian
A200840695	06/14/16	105263	000726	ACTION PUBLISHING, INC.	$511.98	Quote# 105263 Life Skills Student Planne
A200840696	06/14/16	21910	000722	AIR FILTER SUPPLY, INC. CHICAGO FILTER S	$324.80	Air Filters - Brooks
A200840697	06/14/16	Interest	000725	ALARM DETECTION SYSTEMS INC.	$3.96	
A200840697	06/14/16	June	000725	ALARM DETECTION SYSTEMS INC.	$75.98	Monthly Security Charges
A200840697	06/14/16	June-Aug	000725	ALARM DETECTION SYSTEMS INC.	$186.00	Quarterly Security Charges
A200840698	06/14/16	SI-265084	000726	ALPHA CARD SYSTEMS	$5,425.65	ID Card Software - HR
A200840699	06/14/16	3816475	000725	ANDERSON PEST CONTROL	$185.00	Wild Life Trapping - Hatch
A200840699	06/14/16	3817283	000725	ANDERSON PEST CONTROL	$65.00	Wildlife Trapping - Hatch
A200840700	06/14/16	2633986461	000722	APPLE COMPUTER INC	$29.00	I/O Assembly - Tech Dept
A200840700	06/14/16	4385673517/5920624	000726	APPLE COMPUTER INC	$2,395.00	Ipad Mini
A200840700	06/14/16	4385673517/5920624	000726	APPLE COMPUTER INC	$4,740.00	Ipad Mini (10-pack) - Tech Dept
A200840700	06/14/16	4385881462	000725	APPLE COMPUTER INC	$145.95	Keyboard - Tech Dept
A200840700	06/14/16	4385881463	000725	APPLE COMPUTER INC	$355.95	Equipment Repairs - Tech Dept
A200840700	06/14/16	4386621206	000726	APPLE COMPUTER INC	$1,289.00	MacBook Air - Tech Dept
A200840700	06/14/16	4386886379	000722	APPLE COMPUTER INC	$18,960.00	Ipad Air - Tech Dept
A200840700	06/14/16	4387189335	000722	APPLE COMPUTER INC	$357.95	Cables - Tech Dept
A200840701	06/14/16	CONFERENCE	000722	ARENSDORFF MICHAEL	$1,017.66	Conference Expenses - Tech Dept
A200840702	06/14/16	2977	000722	ARROW LOCKSMITH SERVICE	$7.50	Common Key - Beye
A200840703	06/14/16	1727917	000722	ARTHUR J. GALLAGHER RMS, INC.	$771.00	Limited Tax School Bond - Bus Off
A200840703	06/14/16	1727921	000722	ARTHUR J. GALLAGHER RMS, INC.	$5,569.00	1999B School Bonds - Business Office
A200840704	06/14/16	16111	000724	BETTER HEALTH CARE OPTIONS	$565.00	Hydraulic Lift Repair - SPED
A200840705	06/14/16	BOYS VB REFEREE	000722	BIRCH RICHARD	$37.50	Boys Volleyball Referee - 5/12
A200840706	06/14/16	33186	000724	BLUE CAB	$2,311.00	Transportation - SPED
A200840706	06/14/16	33236	000724	BLUE CAB	$1,925.00	Transportation - SPED
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,511.45	Monthly Charges - Beye
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$6,243.57	Monthly Charges - BOE
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$961.94	Monthly Charges - Brooks
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,950.30	Monthly Charges - Bus Off
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$15,531.22	Monthly Charges - CIA
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,411.49	Monthly Charges - Hatch
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$5,209.78	Monthly Charges - Holmes
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$400.83	Monthly Charges - HR
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,093.62	Monthly Charges - Irving
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,367.78	Monthly Charges - Julian
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,203.05	Monthly Charges - Lincoln
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$657.94	Monthly Charges - Longfellow
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,898.85	Monthly Charges - Mann
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,779.74	Monthly Charges - SPED
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$872.15	Monthly Charges - Tech Dept
A200840707	06/14/16	MAY	000732	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,364.51	Monthly Charges - Whittier
A200840708	06/14/16	5/13 & 5/17	000722	BONACCORSI JAMES	$500.00	Reimbursement for Medical Expenses
A200840708	06/14/16	5/23	000722	BONACCORSI JAMES	$250.00	Reimbursement for Medical Expenses
A200840709	06/14/16	BOOK	000724	BUDDE LESLIE	$36.89	Classroom Book - SPED
A200840710	06/14/16	PAY REQUEST 8	000722	BULLEY & ANDREWS	$1,195,924.03	Admin. Bldg. Projects - Bus Off

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A200840711	06/14/16	4647122	000726	BUREAU OF EDUCATION AND RESEARCH, I	$239.00	Close Reading Strategies Workshop Regi
A200840712	06/14/16	DDP3410	000726	CDW CORPORATION	$450.00	VMWare Licensing
A200840712	06/14/16	DDP3410	000726	CDW CORPORATION	$1,958.00	VMWare Licensing - Tech Dept
A200840712	06/14/16	dds4516	000725	CDW CORPORATION	$171.88	Fiber - Tech Dept
A200840712	06/14/16	ddz2373	000725	CDW CORPORATION	$118.30	Rail Kit - Tech Dept
A200840712	06/14/16	dfb1750	000725	CDW CORPORATION	$8,599.44	Rackstation/ssd sata - Tech Dept
A200840712	06/14/16	dfj5939	000725	CDW CORPORATION	$119.16	Label Tape - Tech Dept
A200840712	06/14/16	dfm8230	000725	CDW CORPORATION	$976.69	Disk Station - Tech Dept
A200840713	06/14/16	470834	000726	CHICAGO OFFICE TECHNOLOGY	$175.90	Micr Toner - Business Office
A200840714	06/14/16	JUNE	000722	COMMON CORE CLASSROOMS PROFESSIONAL	$1,900.00	Resource Guide Collaborate - CIA
A200840715	06/14/16	APRIL	000722	COMMONWEALTH EDISON	$647.39	Monthly Energy Charge
A200840716	06/14/16	MAY	000724	CONWAY PAMELA	$2,839.63	Speech Services - SPED
A200840717	06/14/16	2016-027	000726	CORDOGAN'S PIANOLAND	$714.00	balck mackintosh piano cover for yamaha
A200840717	06/14/16	2016-027	000726	CORDOGAN'S PIANOLAND	$1,034.00	black mackintosh piano cover for yamaha
A200840717	06/14/16	2016-027	000726	CORDOGAN'S PIANOLAND	$24.95	shipping
A200840718	06/14/16	M0009252	000724	CUMBERLAND THERAPY SERVICES	$5,040.00	Psychology Services - SPED
A200840719	06/14/16	1138	000726	CURVE IT 4WARD	$480.00	137 Landyard
A200840719	06/14/16	1138	000726	CURVE IT 4WARD	$33.75	dog tags
A200840720	06/14/16	1	000722	DAHL RACHEL	$1,200.00	Writers Workshop - CIA
A200840721	06/14/16	PENCILS	000722	DEBRUIN JENNIFER	$43.92	IB Community Project - Julian
A200840722	06/14/16	145126A/B	000726	DECKER EQUIPMENT	$195.70	ARROW SIGNS DS1
A200840722	06/14/16	145126A/B	000726	DECKER EQUIPMENT	$629.25	FS300F ROLL AWAY SIGNS
A200840722	06/14/16	145126A/B	000726	DECKER EQUIPMENT	$79.80	J207 36"GRABBER WITH STEEL JAW
A200840722	06/14/16	145126A/B	000726	DECKER EQUIPMENT	$160.34	JA3 WRINGER MOP BUCKET
A200840722	06/14/16	145126A/B	000726	DECKER EQUIPMENT	$11.97	L46 ELECTRICAL SWITCH KEYS
A200840722	06/14/16	145126A/B	000726	DECKER EQUIPMENT	$121.60	Variance In Unit Prices
A200840723	06/14/16	5860972	000726	DEMCO, INC.	$158.72	See attached
A200840723	06/14/16	5872450	000726	DEMCO, INC.	$283.87	library supply order - will order online
A200840724	06/14/16	6063329	000726	DICK BLICK	$12.99	Variance In Unit Prices
A200840724	06/14/16	6083577	000726	DICK BLICK	$7.97	Crayola Colored Pencil Set- Assorted Col
A200840724	06/14/16	6083577	000726	DICK BLICK	$18.33	Creativity street wonderFoan Peel &Stick
A200840724	06/14/16	6083794	000726	DICK BLICK	$48.50	See Attached list for Art supplies
A200840725	06/14/16	FESTIVAL	000722	DULSKI MICHAEL	$114.00	Ethnic Festival Security - MCRC
A200840726	06/14/16	11966/12237	000724	EASTER SEALS METROPOLITAN	$12,181.20	Tuition - SPED
A200840727	06/14/16	8089/85/40	000722	ECRA GROUP, INC.	$18,000.00	CFO/CAAO First Installment - BOE
A200840727	06/14/16	8115	000722	ECRA GROUP, INC.	$6,000.00	HR Search Final - BOE
A200840728	06/14/16	GIFT CARDS	000722	EGGERT LAURA	$160.00	Pedometer Challenge Prizes - Holmes
A200840729	06/14/16	1222803	000726	FOLLETT SCHOOL SOLUTIONS, INC.	$70.00	barcodes
A200840729	06/14/16	1222803	000726	FOLLETT SCHOOL SOLUTIONS, INC.	$19.07	Variance In Unit Prices
A200840729	06/14/16	388343-0	000726	FOLLETT SCHOOL SOLUTIONS, INC.	$1,550.42	SEE ATTACHED LIST
A200840729	06/14/16	388555-6	000726	FOLLETT SCHOOL SOLUTIONS, INC.	$210.59	Quote ID 8744738 - order will be placed
A200840729	06/14/16	391143-2/F-1	000726	FOLLETT SCHOOL SOLUTIONS, INC.	$301.94	See Attached
A200840730	06/14/16	384695A-2/F-2	000726	FOLLETT SCHOOL SOLUTIONS, INC.	$2,221.56	Final Book Order Do Not Exceed $2250.0
A200840731	06/14/16	00286	000722	FORECAST 5 ANALYTICS, INC.	$15,000.00	5cast Licensing Fees - Bus Off
A200840732	06/14/16	62007	000726	FRANK COONEY COMPANY	$100.00	Delivery
A200840732	06/14/16	62007	000726	FRANK COONEY COMPANY	$480.00	Installation of 5 skins
A200840732	06/14/16	62007	000726	FRANK COONEY COMPANY	$1,516.50	Porcelain on Steel Magnetic Marker Boarc
A200840733	06/14/16	5/13	000722	FRANK LLOYD WRIGHT PRESERVATION T	$3,095.00	Home/Studio 4th Grade Tour - CIA
A200840734	06/14/16	0223293	000726	GIGGLETIME TOY COMPANY	$10.95	3371 Notepad
A200840734	06/14/16	0223293	000726	GIGGLETIME TOY COMPANY	$39.95	3455 Eraser Assortment
A200840734	06/14/16	0223293	000726	GIGGLETIME TOY COMPANY	$16.95	3766 Sport ball Darts

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A200840734	06/14/16	0223293	000726	GIGGLETIME TOY COMPANY	$17.90	Tye Dye Bracelets 2834
A200840734	06/14/16	0223293	000726	GIGGLETIME TOY COMPANY	$14.95	Variance In Unit Prices
A200840735	06/14/16	9138091	000726	GOPHER ATHLETIC	$169.00	fitpro classic mesh vest
A200840735	06/14/16	9138091	000726	GOPHER ATHLETIC	$350.00	immediate duracoat playball
A200840735	06/14/16	9138091	000726	GOPHER ATHLETIC	$67.45	Mr. Muscle Puzzle
A200840735	06/14/16	9138091	000726	GOPHER ATHLETIC	$289.00	rainbow cadet mesh bag
A200840735	06/14/16	9138091	000726	GOPHER ATHLETIC	$107.80	rainbow teddy ball
A200840735	06/14/16	9138091	000726	GOPHER ATHLETIC	$109.73	teach-nique banner muscle chart
A200840735	06/14/16	9138091	000726	GOPHER ATHLETIC	$49.95	Teach-nique Bones Chart
A200840735	06/14/16	9138091	000726	GOPHER ATHLETIC	$67.45	Team Builder skeleton puzzle
A200840735	06/14/16	9138091	000726	GOPHER ATHLETIC	$44.95	ultrafit training hurdles
A200840735	06/14/16	9153035	000726	GOPHER ATHLETIC	$259.00	GA63-501 CHARACTER ED PLAYGROU
A200840735	06/14/16	9153035	000726	GOPHER ATHLETIC	$44.03	Variance In Unit Prices
A200840736	06/14/16	71379	000722	GREAT LAKES CLAY & SUPPLY	$1,794.00	Kiln Installment - Hatch
A200840737	06/14/16	FESTIVAL	000722	GREET MICHAEL	$114.00	Ethnic Festival Security - MCRC
A200840738	06/14/16	JUNE	000722	GUARDIAN	$419.94	Critical Illness Plan - HR
A200840739	06/14/16	584	000726	GYMNASIUM MATTERS, LLC	$4,391.00	Supply & Install 46 safe wall panels and
A200840740	06/14/16	2926	000726	HANDWRITING WITHOUT TEARS	$800.00	Honorarium for Workshop- Christina Bretz
A200840740	06/14/16	2926	000726	HANDWRITING WITHOUT TEARS	$42.14	Meals
A200840740	06/14/16	2926	000726	HANDWRITING WITHOUT TEARS	$22.00	Parking
A200840740	06/14/16	2926	000726	HANDWRITING WITHOUT TEARS	$78.14	Taxi
A200840740	06/14/16	2926	000726	HANDWRITING WITHOUT TEARS	$189.20	The Carlton of Oak Park
A200840740	06/14/16	2926	000726	HANDWRITING WITHOUT TEARS	$600.20	United Airlines
A200840741	06/14/16	6613630	000726	HEINEMANN PUBLISHING	$1,971.00	9780325047539
A200840741	06/14/16	6613630	000726	HEINEMANN PUBLISHING	$657.00	9780325047546
A200840741	06/14/16	6613630	000726	HEINEMANN PUBLISHING	$438.00	9780325047553
A200840741	06/14/16	6613630	000726	HEINEMANN PUBLISHING	$438.00	9780325047560
A200840741	06/14/16	6613630	000726	HEINEMANN PUBLISHING	$438.00	9780325047584
A200840741	06/14/16	6613630	000726	HEINEMANN PUBLISHING	$52,030.00	9780325047621
A200840741	06/14/16	6613630	000726	HEINEMANN PUBLISHING	$3,918.04	Freight
A200840742	06/14/16	CONFERENCE	000724	IAASE	$150.00	Conference Fee - SPED
A200840743	06/14/16	1492	000725	IMPERIAL VENDING, INC.	$426.00	Breakroom Supplies - Admin
A200840744	06/14/16	113151	000722	INLANDER BROTHERS, INC.	$1,095.00	Packing Cartons - B&G
A200840745	06/14/16	14762	000725	INNERSYNC STUDIO, LTD.	$1,200.00	Unlimited Support Services - BOE
A200840745	06/14/16	14770	000725	INNERSYNC STUDIO, LTD.	$799.00	Campusite License Fee/Support - BOE
A200840745	06/14/16	14773	000725	INNERSYNC STUDIO, LTD.	$1,200.00	Unlimited Support Services - BOE
A200840746	06/14/16	BOYS VB REFEREE	000722	JASIAK CAROL	$75.00	Boys Volleyball Referee - 5/12
A200840747	06/14/16	FESTIVAL	000722	JOHNSON SHATONYA	$180.00	Ethnic Festival Security - MCRC
A200840748	06/14/16	1406578	000722	JONES SCHOOL SUPPLY	$131.25	Birthday Ribbons - Lincoln
A200840749	06/14/16	318788	000726	JUNIOR LIBRARY GUILD	$198.00	Science Subscriptioin
A200840750	06/14/16	STIPEND	000724	KINDELIN COLLEEN	$480.00	Social Worker Intern Stipend - SPED
A200840751	06/14/16	STIPEND	000724	KING E'LEXUS	$900.00	Psychology Intern Stipend - SPED
A200840752	06/14/16	1251592/1633	000722	LAKEVIEW BUS LINE	$1,675.00	Field Trip - Julian
A200840752	06/14/16	1251592/1633	000722	LAKEVIEW BUS LINE	$2,012.40	Outdoor Education - Hatch
A200840753	06/14/16	901378	000722	LOWE'S	$57.24	Batteries/Water - Longfellow
A200840754	06/14/16	MARCH/APRIL	000724	LYONS LAURETTA	$1,945.31	Nursing Services - SPED
A200840755	06/14/16	001	000722	M2 COMMUNICATIONS	$15,035.17	Strategic Vision Planning - BOE
A200840756	06/14/16	21186	000726	MACKIN EDUCATIONAL RESOURCES	$4,089.90	Pleasee see attached list
A200840756	06/14/16	21186	000726	MACKIN EDUCATIONAL RESOURCES	$10.10	Variance In Unit Prices
A200840756	06/14/16	460767	000726	MACKIN EDUCATIONAL RESOURCES	$2,319.03	Please see attaches list
A200840757	06/14/16	4077190366	000724	MAXIM STAFFING SOLUTIONS	$4,410.00	Nursing Services - SPED

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A200840757	06/14/16	4131700366	000724	MAXIM STAFFING SOLUTIONS	$1,813.00	Nursing Services - SPED
A200840758	06/14/16	40355	000725	MENARDS	$72.87	
A200840758	06/14/16	40602	000725	MENARDS	$89.99	
A200840759	06/14/16	80825	000725	MICHAELS UNIFORM COMPANY	$2,071.50	Uniforms - B&G
A200840760	06/14/16	201032	000725	MURNANE PAPER CO	$325.00	Misc. Paper - Print Shop
A200840760	06/14/16	201046	000725	MURNANE PAPER CO	$216.00	Misc. Paper - Print Shop
A200840760	06/14/16	201070	000725	MURNANE PAPER CO	$496.00	Misc. Paper - Print Shop
A200840760	06/14/16	201072	000725	MURNANE PAPER CO	$199.50	Misc. Paper - Print Shop
A200840760	06/14/16	201205	000725	MURNANE PAPER CO	$310.50	Misc. Paper - Print Shop
A200840761	06/14/16	5288809	000722	MUSIC ARTS CENTER	$106.50	Instrument Repairs - Beye
A200840762	06/14/16	BOYS VB REFEREE	000722	NAGLE JOE	$18.75	Boys Volleyball Referee - 5/10
A200840762	06/14/16	BOYS VB REFEREE	000722	NAGLE JOE	$18.75	Boys Volleyball Referee - 5/9
A200840762	06/14/16	BOYS VB REFEREE	000722	NAGLE JOE	$18.75	Boys Volleyball Referee - Playoffs
A200840763	06/14/16	111305	000726	NATIONAL SCHOOL PRODUCTS	$3.27	all purpose utility caddy
A200840763	06/14/16	111305	000726	NATIONAL SCHOOL PRODUCTS	$74.67	shipping
A200840764	06/14/16	POSTAGE	000722	NEOFUNDS BY NEOPOST	$7,000.00	Postage Meter Postage - Admin
A200840765	06/14/16	WORKSHOP	000722	NIU SCHOOL PSYCHOLOGY STUDENT ORG.	$200.00	Crisis Intervention Workshop - Irving
A200840766	06/14/16	46108	000722	NOLAN FIRE PUMP SYSTEM TESTING	$600.00	Fire Pump Service - Julian
A200840767	06/14/16	2015/2016	000722	OAK PARK TEACHER ASSISTANT ASSOCIATIO	$2,000.00	Mentoring Stipends - Bus Off
A200840768	06/14/16	44900	000722	ONCALLERS, INC.	$95.20	Digitizer Replacements - Tech Dept
A200840768	06/14/16	44974	000722	ONCALLERS, INC.	$539.20	Digitizer Replacements - Tech Dept
A200840768	06/14/16	45042	000722	ONCALLERS, INC.	$230.40	Digitizer Replacements - Tech Dept
A200840768	06/14/16	45087	000722	ONCALLERS, INC.	$95.20	Digitizer Replacements - Tech Dept
A200840768	06/14/16	45117	000722	ONCALLERS, INC.	$380.80	Digitizer Replacements - Tech Dept
A200840769	06/14/16	B-282	000722	OPRF HIGH SCHOOL	$166.95	Choral Rehearsal - CIA
A200840770	06/14/16	1066897	000722	PAUL H. BROOKES PUBLISHING CO.	$601.50	ASQ Screens - EC
A200840770	06/14/16	1066897	000722	PAUL H. BROOKES PUBLISHING CO.	$16.50	ASQ Screens - SPED
A200840771	06/14/16	11B51420 (2)	000726	PEPPER MUSIC	$331.50	Gaudete
A200840771	06/14/16	11B51420 (2)	000726	PEPPER MUSIC	$171.00	Ma Navu
A200840771	06/14/16	11B51420 (2)	000726	PEPPER MUSIC	$147.00	Read Em John
A200840771	06/14/16	11B51420 (2)	000726	PEPPER MUSIC	$260.00	Shed a Little Light
A200840771	06/14/16	11B51420 (2)	000726	PEPPER MUSIC	$26.99	Variance In Unit Prices
A200840771	06/14/16	11B51420 (2)	000726	PEPPER MUSIC	$77.70	Yanaway Heyona
A200840771	06/14/16	11B56112 (2)	000726	PEPPER MUSIC	$195.00	Kusimama by Jim Papoulis
A200840771	06/14/16	11B56112 (2)	000726	PEPPER MUSIC	$125.00	Usiku Mwema by Ceej Oliver
A200840771	06/14/16	11B56112 (2)	000726	PEPPER MUSIC	$26.99	Variance In Unit Prices
A200840771	06/14/16	11B56112 (2)	000726	PEPPER MUSIC	$160.00	Who Can Sail by Agnestig
A200840772	06/14/16	051716	000726	PERIPOLE BERGERAULT INC	$379.95	Contra bass bar A
A200840772	06/14/16	051716	000726	PERIPOLE BERGERAULT INC	$34.19	shipping
A200840772	06/14/16	051716	000726	PERIPOLE BERGERAULT INC	$0.01	Variance In Unit Prices
A200840773	06/14/16	MAY	000724	POWERS MAUREEN	$945.31	Nursing Services - SPED
A200840773	06/14/16	SUPPLIES	000722	POWERS MAUREEN	$52.03	Nurses Office Supplies - Hatch
A200840774	06/14/16	2545327	000726	PRO ED	$42.95	Name it game 2
A200840774	06/14/16	2545327	000726	PRO ED	$4.30	Variance In Unit Price
A200840775	06/14/16	7882435	000724	PROCARE THERAPY, INC.	$4,760.00	Speech Services - SPED
A200840776	06/14/16	3951285/3252320	000722	QUILL CORP	$615.61	Misc. Office Supplies - Lincoln
A200840776	06/14/16	4036733	000726	QUILL CORP	$6.11	1 dozen yellow hilighters
A200840776	06/14/16	4036733	000726	QUILL CORP	$125.99	Canon MP41DH111 Calculator
A200840776	06/14/16	4036733	000726	QUILL CORP	$21.98	Kleenex
A200840776	06/14/16	4036733	000726	QUILL CORP	$2.54	Variance In Unit Prices
A200840776	06/14/16	4155795	000726	QUILL CORP	$20.97	21525053 multi-colored hightlighters

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A200840776	06/14/16	4183394	000726	QUILL CORP	$25.19	901191857BOX Velcro dots
A200840776	06/14/16	5281131/5344044	000726	QUILL CORP	$1,454.56	see attached
A200840776	06/14/16	5640023	000724	QUILL CORP	$89.96	Supplies - SPED
A200840776	06/14/16	5702285/5678859	000722	QUILL CORP	$213.16	Tape/USB - Print Shop
A200840777	06/14/16	SUPPLIES	000722	QURESHI SAMEEHA	$24.37	Daily Schedule Clocks - Holmes
A200840778	06/14/16	4050	000724	R&G CONSULTANTS	$1,373.70	Medicad Services - SPED
A200840779	06/14/16	MAY	000722	R. LOPEZ & ASSOCIATES	$1,321.41	Coaching Services - CIA
A200840780	06/14/16	5521644	000726	REALLY GOOD STUFF	$18.99	156309 BOOK BASKET
A200840780	06/14/16	5521644	000726	REALLY GOOD STUFF	$44.50	163507 BOOK HOLDER RAINBOW COL(
A200840780	06/14/16	5521644	000726	REALLY GOOD STUFF	$19.98	304562 EZ READ MAGNETS
A200840780	06/14/16	5521644	000726	REALLY GOOD STUFF	$0.29	Variance In Unit Prices
A200840781	06/14/16	SEMINAR	000722	REHFIELD MARIANNE	$149.00	Online Math Seminar - Holmes
A200840782	06/14/16	11381	000722	REPLACEMENT WINDOW SYSTEMS	$127.00	Window Balances - Irving
A200840783	06/14/16	16195-5-6	000722	RESEARCH FOR BETTER TEACHING	$1,500.00	Teaching Board Presentation - CIA
A200840783	06/14/16	16263MAT	000722	RESEARCH FOR BETTER TEACHING	$6,231.25	ATSR Materials - CIA
A200840784	06/14/16	267133	000722	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	$15,921.44	Legal Fees - Admin
A200840785	06/14/16	S1398585.001	000722	ROYAL PIPE & SUPPLY COMPANY	$749.46	Faucets - Lincoln
A200840786	06/14/16	APRIL	000724	RUSH DAY SCHOOL	$62,298.00	Tuition - SPED
A200840787	06/14/16	STIPEND	000724	SALAMAN NICOLE	$480.00	Social Worker Intern Stipend - SPED
A200840788	06/14/16	308102428244	000726	SAX ARTS AND CRAFTS	$302.58	Glazes - See List
A200840788	06/14/16	308102428244	000726	SAX ARTS AND CRAFTS	$0.07	Variance In Unit Prices
A200840789	06/14/16	13131130	000726	SCHOLASTIC, INC.	$8,299.95	guided reading content
A200840789	06/14/16	13131130	000726	SCHOLASTIC, INC.	$8,299.95	guided reading fict focus
A200840789	06/14/16	13131130	000726	SCHOLASTIC, INC.	$8,299.95	guided reading non-fiction
A200840789	06/14/16	13131130	000726	SCHOLASTIC, INC.	$8,299.95	guided reading text types
A200840789	06/14/16	13131130	000726	SCHOLASTIC, INC.	$2,988.00	shipping
A200840789	06/14/16	M5813596	000726	SCHOLASTIC, INC.	$148.50	Grade 5 - Mrs. Madsen
A200840789	06/14/16	M5813596	000726	SCHOLASTIC, INC.	$148.50	Grade 5 - Mrs. Mangiantini
A200840789	06/14/16	M5813596	000726	SCHOLASTIC, INC.	$148.50	Grade 5 - Mrs. McDaniels
A200840789	06/14/16	M5813596	000726	SCHOLASTIC, INC.	$44.55	shipping
A200840789	06/14/16	M5813596	000726	SCHOLASTIC, INC.	$0.03	Variance In Unit Price
A200840789	06/14/16	M5832203	000726	SCHOLASTIC, INC.	$148.50	Grade 4 - Mr. Lukehart
A200840789	06/14/16	M5832203	000726	SCHOLASTIC, INC.	$148.50	Grade 4 - Mrs. Roskos/Mrs. Weiss
A200840789	06/14/16	M5832203	000726	SCHOLASTIC, INC.	$148.50	Grade 4 - Ms. Darley
A200840789	06/14/16	M5832203	000726	SCHOLASTIC, INC.	$44.55	shipping
A200840790	06/14/16	S16-0104082	000726	SCHOOL DATEBOOKS	$634.62	IMAGINE 8 1/2 X 11
A200840790	06/14/16	S16-0104082	000726	SCHOOL DATEBOOKS	$94.44	WINDOW COVER - CREATIVITY
A200840791	06/14/16	11989715	000726	SCHOOL OUTFITTERS	$368.24	5' H Modular Fabric Panel - Adder Unit (
A200840791	06/14/16	11989715	000726	SCHOOL OUTFITTERS	$470.04	5" H Modular Fabric Panel - Adder Unit (
A200840791	06/14/16	11989715	000726	SCHOOL OUTFITTERS	$1,175.28	5' H Modular Fabric Panel - Starter Unit
A200840791	06/14/16	11989715	000726	SCHOOL OUTFITTERS	$202.99	Double-Sided Preschool Partition Marketb
A200840792	06/14/16	MAY	000722	SELECT ACCOUNT	$17.00	Health Services Plan - HR
A200840793	06/14/16	D#97-LABADO-3	000724	SENASE JUDITH	$500.00	Bilingual Speech Evaluation - SPED
A200840794	06/14/16	5351-1	000725	SHERWIN-WILLIAMS COMPANY	$153.53	Misc. Painting Supplies - Julian
A200840794	06/14/16	5561-5	000725	SHERWIN-WILLIAMS COMPANY	$25.79	Misc. Painting Supplies - Julian
A200840794	06/14/16	5562-3	000725	SHERWIN-WILLIAMS COMPANY	$266.07	Misc. Painting Supplies - B&G
A200840794	06/14/16	5862-7	000725	SHERWIN-WILLIAMS COMPANY	$168.89	Misc. Painting Supplies - Brooks
A200840795	06/14/16	STIPEND	000724	SHIBLEY MUKATREN RAWYA	$900.00	Psychology Intern Stipend - SPED
A200840796	06/14/16	SUPPLIES	000722	SIMON SANDRA	$279.93	Title 1 Supplies - Irving
A200840797	06/14/16	WORKSHOP	000722	SMITH LINDSAY	$729.00	Workshop Registration - Beye
A200840798	06/14/16	s100304608.003	000725	SOUTH SIDE CONTROL SUPPLY CO.	$52.66	Gasket Kit/Lock Spade - Whittier

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A200840798	06/14/16	S100307393.001	000722	SOUTH SIDE CONTROL SUPPLY CO.	$993.24	Vent Valve - Julian
A200840798	06/14/16	S100308987.001	000722	SOUTH SIDE CONTROL SUPPLY CO.	$2,162.09	Cylinders/Valve Core/Drier Core - Admin
A200840798	06/14/16	s100309536.001	000725	SOUTH SIDE CONTROL SUPPLY CO.	$64.50	Valve Core/Filter Element - Admin
A200840798	06/14/16	s100310468.001	000725	SOUTH SIDE CONTROL SUPPLY CO.	$41.30	Contactor - Julian
A200840799	06/14/16	9203	000722	SPANNUTH BOILER	$210.00	Vault Grate/Lock Repair - Irving
A200840800	06/14/16	AIRFARE	000722	STOREY DANIELLE	$689.21	CAAO Candidate Airfare - BOE
A200840801	06/14/16	MAY	000724	STRACCO DEBORAH	$840.00	Physical Therapy Services - SPED
A200840802	06/14/16	365285048	000722	SUPPLYWORKS	$52.52	Exit Lights - B&G
A200840802	06/14/16	365898832	000722	SUPPLYWORKS	$26.34	Batteries - Brooks/Julian
A200840803	06/14/16	4456833-00	000722	TEMPERATURE EQUIPMENT CORP.	$330.46	Motor/fan/housing/blower wheel - Beye
A200840804	06/14/16	P27418	000722	THE BOOKSOURCE, INC.	$1,874.13	Library Books - Hatch
A200840805	06/14/16	228890	000726	THERAPY SHOPPE INC	$620.77	GM3424 18"BALL CHAIR (YELLOW)
A200840805	06/14/16	228890	000726	THERAPY SHOPPE INC	$107.94	RR7267 1-2-3 MAGIC
A200840805	06/14/16	228890	000726	THERAPY SHOPPE INC	$22.23	SHIPPING
A200840805	06/14/16	228890	000726	THERAPY SHOPPE INC	$92.97	SS7162 KITTY CUDDIES WEIGHT
A200840805	06/14/16	228890	000726	THERAPY SHOPPE INC	$92.97	SS7165 PUPPY HUGS
A200840805	06/14/16	228890	000726	THERAPY SHOPPE INC	$99.16	TP1138 THERAPY PUTTY SAMPLER KI
A200840806	06/14/16	717246X	000722	TRANE	$983.86	Blade/Motor/Slinger - Julian
A200840807	06/14/16	97890921	000726	U S GAMES	$0.01	Variance In Unit Prices
A200840807	06/14/16	97890921	000726	U S GAMES	$60.76	VOIT BUDGET VOLLEY TRAINER(VVBB
A200840807	06/14/16	97940731	000726	U S GAMES	$909.63	Various P.E. Equipment - See attached li
A200840808	06/14/16	109007453-1	000722	UNITED RADIO COMMUNICATIONS	$133.70	CP 200 Radio Repair - Lincoln
A200840808	06/14/16	109007454-1	000722	UNITED RADIO COMMUNICATIONS	$168.50	CP 200 Radio Repair - Lincoln
A200840809	06/14/16	JUNE	000722	UNUMPROVIDENT CORPORATION	$2,974.27	District Life Insurance - HR
A200840810	06/14/16	201605D97	000722	VAHEY LISA	$1,000.00	Writing Workshop - CIA
A200840811	06/14/16	108669	000722	VALSPARPRO SOLUTIONS	$767.94	Painting Supplies - B&G
A200840812	06/14/16	9765025348	000725	VERIZON WIRELESS	$2,527.74	District Phone Service
A200840813	06/14/16	FEB-MAY	000722	VILLAGE OF OAK PARK	$15,885.95	Water/Sewer Charges
A200840814	06/14/16	JUNE	000722	VISION SERVICE PLAN	$1,772.48	Vision Base/Buy-up Plan - HR
A200840815	06/14/16	9104164968	000725	W W GRAINGER INC	$34.47	Plastic Handle - B&G
A200840815	06/14/16	9104540266	000725	W W GRAINGER INC	$1,059.14	Metering/Plate Assembly - B&G
A200840815	06/14/16	9106066260	000725	W W GRAINGER INC	$208.80	Breaker/Repair Kits - B&G
A200840815	06/14/16	9106408488	000725	W W GRAINGER INC	$296.46	Motor - Lincoln
A200840815	06/14/16	9111093176	000725	W W GRAINGER INC	$575.63	Padlocks/Control Key - B&G
A200840815	06/14/16	9112142576	000725	W W GRAINGER INC	$79.50	Faucet Handle Assy - Julian
A200840815	06/14/16	9112142584	000725	W W GRAINGER INC	$197.07	Metering Cartridge/Handle Assy - Julian
A200840815	06/14/16	9113103171	000725	W W GRAINGER INC	$28.26	Hard Hat - B&G
A200840815	06/14/16	9114150635	000725	W W GRAINGER INC	$849.15	Video Master Station - Whittier
A200840815	06/14/16	9114150643	000725	W W GRAINGER INC	$67.68	Cell Phone Cases - B&G
A200840816	06/14/16	4/27	000724	WEDNESDAY JOURNAL	$182.00	Private School Meeting Ad - SPED
A200840816	06/14/16	5/18	000722	WEDNESDAY JOURNAL	$119.00	Microsurfacing Legal Ad - Bus Off
A200840817	06/14/16	SI1294376	000726	WEST MUSIC COMPANY	$152.45	See Attached list for Music supplies
A200840818	06/14/16	3012067	000726	WT COX	$92.96	SEE ATTACHED LIST
				Sum:	$1,697,387.18	

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SA00105161	06/14/16	MAY	000733	AGUIRRE CECILIA	$1,200.00	Preforming Arts Academy - BRAVO
SA00105162	06/14/16	4/25	000733	BALMOOS STEVEN	$50.00	Guitar Class - BRAVO
SA00105163	06/14/16	MAY	000733	BLUE JON	$2,000.00	Preforming Arts Academy - BRAVO
SA00105164	06/14/16	MAY	000734	BMO MASTERCARD MC CORP CLIENTS PAYMEN	$360.00	Monthly Charges - Beye
SA00105164	06/14/16	MAY	000734	BMO MASTERCARD MC CORP CLIENTS PAYMEN	$5,910.97	Monthly Charges - BRAVO
SA00105164	06/14/16	MAY	000734	BMO MASTERCARD MC CORP CLIENTS PAYMEN	$1,099.57	Monthly Charges - Brooks
SA00105164	06/14/16	MAY	000734	BMO MASTERCARD MC CORP CLIENTS PAYMEN	$17,104.36	Monthly Charges - CAST
SA00105164	06/14/16	MAY	000734	BMO MASTERCARD MC CORP CLIENTS PAYMEN	$1,184.00	Monthly Charges - Irving
SA00105164	06/14/16	MAY	000734	BMO MASTERCARD MC CORP CLIENTS PAYMEN	$4,152.66	Monthly Charges - Julian
SA00105164	06/14/16	MAY	000734	BMO MASTERCARD MC CORP CLIENTS PAYMEN	$745.50	Monthly Charges - Mann
SA00105164	06/14/16	MAY	000734	BMO MASTERCARD MC CORP CLIENTS PAYMEN	$1,805.99	Monthly Charges - Whittier
SA00105165	06/14/16	29	000733	BROWN COW ICE CREAM PARLOR	$407.50	Ice Cream Sundaes - BRAVO
SA00105166	06/14/16	JUNE	000733	BURGESS CAMERON	$200.00	Summer Auditions - BRAVO
SA00105167	06/14/16	MAY	000733	BURGESS CAMERON	$2,000.00	Preforming Arts Academy - BRAVO
SA00105168	06/14/16	MAY	000733	CARLIN SOPHIA	$200.00	Makeup Assistant - BRAVO
SA00105169	06/14/16	MAY	000733	CARLIN SOPHIA	$700.00	Preforming Arts Academy - BRAVO
SA00105170	06/14/16	2851967 DEPOSIT	000733	CHICAGO SHAKESPEARE THEATRE	$325.00	Field Trip Deposit - Julian
SA00105171	06/14/16	MAY	000733	CONSTABLE ROSS	$1,400.00	Preforming Arts Academy - BRAVO
SA00105172	06/14/16	2/17-2/19	000733	COVENANT HARBOR	$17,313.60	Outdoor Education - Irving
SA00105173	06/14/16	MAY	000733	CZUBA JOSH	$250.00	Preforming Arts Academy - BRAVO
SA00105174	06/14/16	MAY	000733	DARLEY GABRIEL	$600.00	Preforming Arts Academy - BRAVO
SA00105175	06/14/16	MAY	000733	DEMES JACOB	$1,250.00	Preforming Arts Academy - BRAVO
SA00105176	06/14/16	MAY	000733	DENHOLM GEORGE	$114.00	Performance Strike - BRAVO
SA00105177	06/14/16	127076	000733	DESIGNLAB CHICAGO	$73.50	Fogger Rental - BRAVO
SA00105178	06/14/16	402185	000733	DINN BROTHERS	$1.40	Extra Gold Letters - Holmes
SA00105179	06/14/16	83032	000733	ENERGY TEES	$2,677.50	Music Tour Tshirts - Brooks
SA00105180	06/14/16	MAY	000733	FANCHER JAY	$108.00	Performance Strike - BRAVO
SA00105180	06/14/16	SUPPLIES	000733	FANCHER JAY	$96.31	Set Supplies - BRAVO
SA00105181	06/14/16	MAY	000733	FIGEL TOMMY	$700.00	Preforming Arts Academy - BRAVO
SA00105182	06/14/16	MAY	000733	FRANK MARGOT	$700.00	Preforming Arts Academy - BRAVO
SA00105183	06/14/16	MAY	000733	FREIVOGEL ANNA	$150.00	Preforming Arts Academy - BRAVO
SA00105184	06/14/16	MAY	000733	FRENDT RICK	$1,000.00	Preforming Arts Academy - BRAVO
SA00105185	06/14/16	MAY	000733	GIL MARISSA	$1,000.00	Preforming Arts Academy - BRAVO
SA00105186	06/14/16	MAY	000733	GONZALEZ MAX	$850.00	Preforming Arts Academy - BRAVO
SA00105187	06/14/16	APRIL/MAY	000733	HARLAN QUENTIN	$250.00	Sound Assistant - BRAVO
SA00105188	06/14/16	MAY	000733	HARLAN QUENTIN	$750.00	Preforming Arts Academy - BRAVO
SA00105189	06/14/16	JUNE	000733	HART EMI LEE	$300.00	Summer Auditions - BRAVO
SA00105189	06/14/16	MAY	000733	HART EMI LEE	$300.00	WISE Instructor - BRAVO
SA00105190	06/14/16	MAY	000733	HART EMI LEE	$2,000.00	Preforming Arts Academy - BRAVO
SA00105191	06/14/16	MAY	000733	HEGGANS ANN	$120.00	Performance Strike - BRAVO
SA00105191	06/14/16	SUPPLIES	000733	HEGGANS ANN	$285.40	Set Supplies - BRAVO
SA00105192	06/14/16	MAY	000733	HEGGANS ANN	$1,400.00	Preforming Arts Academy - BRAVO
SA00105193	06/14/16	MAY	000733	HEGGANS TYLER	$300.00	Preforming Arts Academy - BRAVO
SA00105194	06/14/16	36707	000733	HEMISPHERE EDUCATIONAL TRAVEL	$23,751.00	Springfield Field Trip - Julian
SA00105195	06/14/16	APRIL/MAY	000733	HORGAN KAYLIN	$400.00	Choreographer - BRAVO
SA00105195	06/14/16	APRIL/MAY	000733	HORGAN KAYLIN	$150.00	Encore Auditions - BRAVO
SA00105196	06/14/16	MAY	000733	HORGAN KAYLIN	$1,200.00	Preforming Arts Academy - BRAVO
SA00105197	06/14/16	MAY	000733	HUGHES RAGAN	$500.00	Preforming Arts Academy - BRAVO
SA00105198	06/14/16	APRIL	000733	KAHN MARIANA	$350.00	Cast Jr Cleanup - CAST

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SA00105199	06/14/16	MAY/JUNE	000733	KEYS2BROADWAY EDUCATIONAL THEATER COM	$500.00	Adaptor - CAST
SA00105199	06/14/16	MAY/JUNE	000733	KEYS2BROADWAY EDUCATIONAL THEATER COM	$3,000.00	Guest Director - CAST
SA00105200	06/14/16	1742	000733	KINASTHETICS, INC.	$2,463.50	Lighting Rental - BRAVO
SA00105201	06/14/16	1251495/1481-82	000733	LAKEVIEW BUS LINE	$336.60	Field Trip - Hatch
SA00105201	06/14/16	1251495/1481-82	000733	LAKEVIEW BUS LINE	$128.00	Field Trip - Holmes
SA00105201	06/14/16	1251495/1481-82	000733	LAKEVIEW BUS LINE	$256.00	Field Trip - Lincoln
SA00105201	06/14/16	1251543-45	000733	LAKEVIEW BUS LINE	$352.50	Field Trip - Julian
SA00105201	06/14/16	1251543-45	000733	LAKEVIEW BUS LINE	$400.60	Field Trip - Mann
SA00105201	06/14/16	1251554-56	000733	LAKEVIEW BUS LINE	$64.00	Field Trip - Hatch
SA00105201	06/14/16	1251554-56	000733	LAKEVIEW BUS LINE	$320.00	Field Trip - Julian
SA00105201	06/14/16	1251573	000733	LAKEVIEW BUS LINE	$384.00	Field Trip - Julian
SA00105201	06/14/16	1251579-82	000733	LAKEVIEW BUS LINE	$64.00	Field Trip - Hatch
SA00105201	06/14/16	1251579-82	000733	LAKEVIEW BUS LINE	$320.00	Field Trip - Julian
SA00105201	06/14/16	1251579-82	000733	LAKEVIEW BUS LINE	$192.00	Field Trip - Mann
SA00105202	06/14/16	MAY	000733	LOPEZ RICARDO	$600.00	Preforming Arts Academy - BRAVO
SA00105203	06/14/16	MAY	000733	LYNCH MAGGIE	$450.00	Preforming Arts Academy - BRAVO
SA00105204	06/14/16	42162	000733	M & M SPORTS	$162.00	Performance Tshirts - CAST
SA00105205	06/14/16	JUNE	000733	MARLOWE ANNA	$300.00	Summer Auditions - BRAVO
SA00105206	06/14/16	MAY	000733	MARLOWE ANNA	$1,800.00	Preforming Arts Academy - BRAVO
SA00105207	06/14/16	MAY	000733	MARTINO KRISTEN	$1,200.00	Preforming Arts Academy - BRAVO
SA00105208	06/14/16	INSTALL	000733	MCCOY BEN	$3,276.92	Backboard Replacements - Holmes
SA00105209	06/14/16	1895/98/99	000733	MECK PRINT	$1,495.64	Shirts/Pants/Tumblers - BRAVO
SA00105210	06/14/16	MAY	000733	MORROW LISA	$140.00	Performance Strike - BRAVO
SA00105211	06/14/16	MAY	000733	MORROW LISA	$1,500.00	Preforming Arts Academy - BRAVO
SA00105212	06/14/16	JUNE	000733	ODLAND JIANA	$300.00	Summer Auditions - BRAVO
SA00105212	06/14/16	MAY	000733	ODLAND JIANA	$120.00	Performance Strike - BRAVO
SA00105213	06/14/16	MAY	000733	ODLAND JIANA	$2,000.00	Preforming Arts Academy - BRAVO
SA00105214	06/14/16	MAY	000733	ORLIN CAROLINE	$700.00	Preforming Arts Academy - BRAVO
SA00105215	06/14/16	MAY	000733	PATZLOFF RUTH	$120.00	Performance Strike - BRAVO
SA00105216	06/14/16	MAY	000733	PATZLOFF RUTH	$1,500.00	Preforming Arts Academy - BRAVO
SA00105217	06/14/16	MAY	000733	PRIDMORE ABIGAIL	$150.00	Preforming Arts Academy - BRAVO
SA00105218	06/14/16	MAY	000733	REYNOLDS GRANT	$800.00	Preforming Arts Academy - BRAVO
SA00105219	06/14/16	APRIL 7	000733	RF RECORDING & SOUND	$500.00	Jazz Night Sound Engineer - Brooks
SA00105220	06/14/16	MAY	000733	RHOTON CHRISTOPHER	$500.00	Preforming Arts Academy - BRAVO
SA00105221	06/14/16	48469	000735	THE FUN ONES	$590.00	22 ft extreme slide
SA00105221	06/14/16	48469	000735	THE FUN ONES	$110.00	Freight
SA00105221	06/14/16	48469	000735	THE FUN ONES	$250.00	Obstacle Course
SA00105222	06/14/16	APRIL	000733	THOMPSON BROOKE	$300.00	Production Assistant - BRAVO
SA00105222	06/14/16	JUNE	000733	THOMPSON BROOKE	$300.00	Summer Auditions - BRAVO
SA00105223	06/14/16	MAY	000733	THOMPSON BROOKE	$2,100.00	Preforming Arts Academy - BRAVO
SA00105224	06/14/16	MAY	000733	VARLAND VIRGINIA	$1,250.00	Preforming Arts Academy - BRAVO
SA00105225	06/14/16	MAY	000733	WICKLOW PATRICK	$800.00	Preforming Arts Academy - BRAVO
SA00105226	06/14/16	JUNE	000733	WILLIAMS ALONTE	$100.00	Summer Auditions - BRAVO
SA00105227	06/14/16	MAY	000733	WILLIAMS ALONTE	$900.00	Preforming Arts Academy - BRAVO
SA00105228	06/14/16	MAY	000733	WINES MEGAN	$1,250.00	Preforming Arts Academy - BRAVO
SA00105229	06/14/16	13835951	000735	SWEETWATER MUSIC & PRO AUDIO	$309.99	Gator GPA-715 (2-Pack) Rolling speaker
SA00105229	06/14/16	13835951	000735	SWEETWATER MUSIC & PRO AUDIO	$149.99	Gator G-*Pro 46-19 Portable RackCase
SA00105229	06/14/16	13835951	000735	SWEETWATER MUSIC & PRO AUDIO	$399.00	Mackie Pro FX12V12 12 Channel Mixer P
SA00105229	06/14/16	13835951	000735	SWEETWATER MUSIC & PRO AUDIO	$1,149.00	Mackie SRM450 Package 9w/stands and
SA00105229	06/14/16	13835951	000735	SWEETWATER MUSIC & PRO AUDIO	$4.93	onstage stands MY100 Unbreakable Clips

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

Report Date: 6/2/16

CHECK REGISTER DATE: 06/14/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
						Series Microphone case #MicCase12
SA00105229	06/14/16	13835951	000735	SWEETWATER MUSIC & PRO AUDIO	$129.00	Serie
				Sum:	$136,273.93	