FOR ACTION:	November 28, 2017	AGENDA	2.2.1

SUBJECT: BILL LISTS AND RELATED REPORTS

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

11/10/17 Voucher # 10 $ 2,424,591.57

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

11/14/2017
Check #847012
$ 339.95

11/14/2017
Check # 106324
$ 33.45

11/28/2017
Check # 847013 - 847199
$ 1,943,218.58

11/28/2017
Check #106325 – 106356
$ 52,755.75

Oak Park Elementary School District 97

Check Date Range: 11/14/2017 - 11/14/2017

Check No	Bank No	Check Date	Vendor No / Name	Payment Amount	Description
00847012	A2	11/14/2017	035094 BMO MASTERCARD MC CORP CLIENT	$339.95	Monthly Charge-Holmes
			Grand Total:	339.95	

Oak Park Elementary School District 97

Check Date Range: 11/14/2017 - 11/14/2017

Check No	Bank No	Check Date	Vendor No / Name	Payment Amount	Description
00106324	SA	11/14/2017	035094 BMO MASTERCARD MC CORP CLIENT	$33.45	Monthly Charge-Holmes
			Grand Total:	**33.45**	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 11/28/17

Report Date: 11/17/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200847013	11/28/17	L6385	000435	A SAFE HAVEN FOUNDATION	$1,299.25	Landscaping Service-Holmes
A200847014	11/28/17	10/26/17 854322414	000434	A T & T	$104.92	Long Distance Phone Service
A200847015	11/28/17	01-191696-03	000434	AA RENTAL CENTER	$2,758.50	Aerial Lift Rental-B & G
A200847016	11/28/17	39658	000434	ACACIA ACADEMY-THE ACHIEVEMENT CNTRS.IN	$3,181.71	Tuition-Sped
A200847017	11/28/17	421145	000435	ACCURATE OFFICE SUPPLY	$396.13	Classroom Supplies-Brooks
A200847017	11/28/17	422678	000435	ACCURATE OFFICE SUPPLY	$343.70	Office Supplies-Brooks
A200847017	11/28/17	422679	000435	ACCURATE OFFICE SUPPLY	$240.40	Office Supplies-Brooks
A200847018	11/28/17	4519914	000435	ANDERSON PEST CONTROL	$1,024.18	Monthly Exterminator Service
A200847018	11/28/17	finance charge	000435	ANDERSON PEST CONTROL	$1.50	Finance Charge
A200847018	11/28/17	see attached	000435	ANDERSON PEST CONTROL	$426.64	Pest Control Invoices - B & G
A200847019	11/28/17	4466681101	000435	APPLE COMPUTER INC	$5,880.00	IPADS-Technology Department
A200847020	11/28/17	508153	000434	ARES SPORTSWEAR	$212.46	Sportswear- Boys Basketball-Julian
A200847021	11/28/17	12948	000435	ARLINGTON GLASS & MIRROR	$750.00	Replace Broken Window-Irving
A200847021	11/28/17	13021	000435	ARLINGTON GLASS & MIRROR	$5,480.00	Install 2 Mirrors-Julian
A200847022	11/28/17	Warke Membership	000435	ASCD	$89.00	A. Warke Membership Fee-T & L
A200847023	11/28/17	BT1175423	000434	BAKER TILLY VIRCHOW KRAUSE	$4,000.00	2017 Auditing Services-Business Office
A200847024	11/28/17	P109490	000434	BATTERIES PLUS, LLC	$706.11	Batteries/Lighting Supplies-B & G
A200847024	11/28/17	P116530/20/115510	000434	BATTERIES PLUS, LLC	$486.81	Lighting Supplies-B & G
A200847024	11/28/17	P98336	000434	BATTERIES PLUS, LLC	$786.54	Batteries/Lighting Supplies-B & G
A200847025	11/28/17	13590	000435	BLAINE RAY WORKSHOPS	$289.00	TPRS Workshop-T & L
A200847026	11/28/17	8397748	000434	BLICK ART MATERIALS	$37.66	Art Supplies-Lincoln
A200847026	11/28/17	8432867	000440	BLICK ART MATERIALS	$1,377.01	assorted art supplies
A200847027	11/28/17	36672	000434	BLUE CAB	$452.00	Transportation-Sped
A200847027	11/28/17	36725	000434	BLUE CAB	$200.00	Transportation-Sped
A200847028	11/28/17	10/31/17 STATEMENT	000434	BOB'S DAIRY SERVICE	$877.50	Milk/Juice-Beye
A200847028	11/28/17	10/31/17 STATEMENT	000434	BOB'S DAIRY SERVICE	$1,620.00	Milk/Juice-Brooks
A200847028	11/28/17	10/31/17 STATEMENT	000434	BOB'S DAIRY SERVICE	$958.50	Milk/Juice-Hatch
A200847028	11/28/17	10/31/17 STATEMENT	000434	BOB'S DAIRY SERVICE	$1,593.00	Milk/Juice-Holmes
A200847028	11/28/17	10/31/17 STATEMENT	000434	BOB'S DAIRY SERVICE	$1,282.50	Milk/Juice-Irving
A200847028	11/28/17	10/31/17 STATEMENT	000434	BOB'S DAIRY SERVICE	$1,404.00	Milk/Juice-Julian
A200847028	11/28/17	10/31/17 STATEMENT	000434	BOB'S DAIRY SERVICE	$1,552.50	Milk/Juice-Lincoln
A200847028	11/28/17	10/31/17 STATEMENT	000434	BOB'S DAIRY SERVICE	$1,728.00	Milk/Juice-Longfellow
A200847028	11/28/17	10/31/17 STATEMENT	000434	BOB'S DAIRY SERVICE	$1,012.50	Milk/Juice-Mann
A200847028	11/28/17	10/31/17 STATEMENT	000434	BOB'S DAIRY SERVICE	$972.00	Milk/Juice-Whittier
A200847028	11/28/17	10/31/17 STATEMENT	000434	BOB'S DAIRY SERVICE	$27.00	White Milk-PKP
A200847029	11/28/17	10/29/17 VISIT	000434	BONACCORSI JAMES	$250.00	10/29/17 Dr. Visit
A200847030	11/28/17	13990	000434	BRITTEN SCHOOL	$5,509.35	Tuition-Sped
A200847031	11/28/17	11/10/17 PIANO	000434	BROWN LURANA	$750.00	Accompanist Music Dept.-Julian
A200847032	11/28/17	1133085/1124352	000434	CAMELOT THERAPUTIC SCHOOLS LLC-DES	$3,826.83	Tuition-Sped
A200847033	11/28/17	145546054	000434	CANON BUSINESS SOLUTIONS, INC.	$2,398.00	Staples-Print Shop
A200847033	11/28/17	145550662	000435	CANON BUSINESS SOLUTIONS, INC.	$113.00	Maintenance Supplies-Technology
A200847033	11/28/17	4024092233/34	000435	CANON BUSINESS SOLUTIONS, INC.	$750.94	Maintenance/Supplies-Technology
A200847034	11/28/17	17908737	000435	CANON FINANCIAL SERVICES, INC.	$32,562.00	Canon Lease Payment
A200847035	11/28/17	263664A/B	000440	CARLEX, INC.	$475.55	SEE ATTACHED LIST
A200847036	11/28/17	50062783RI	000440	CAROLINA BIOLOGICAL SUPPLY CO	$2,127.02	Carolina Electronic Balance 500 g, Reada
A200847037	11/28/17	62207137	000434	CENGAGE LEARNING, INC.	$2,825.00	Database Subscriptions-Brooks
A200847037	11/28/17	62207137	000434	CENGAGE LEARNING, INC.	$2,825.00	Database Subscriptions-Julian
A200847038	11/28/17	WSCAE CIVIC ACTIOI	000434	CENTER FOR TALENT DEVELOPMENT	$4,550.00	WSCAE Civic Action Training-T & L
A200847039	11/28/17	TRN-050364	000435	CHICAGO CHILDREN'S ADVOCACY CENTER	$1,150.00	Training 10/4 & 10/6

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A200847040	11/28/17	7784/85	000434	CHILD'S VOICE SCHOOL	$9,719.64	Tuition-Sped
A200847041	11/28/17	REIMBURSEMENT	000434	CHINN AMY	$289.77	Classroom Supplies-Irving
A200847042	11/28/17	9/28-10/25/17	000434	CLARKE CATHERINE	$400.00	Consultation /Support-Sped
A200847043	11/28/17	208119510239	000434	CLASSROOM DIRECT	$29.64	Erasers-Lincoln
A200847044	11/28/17	73805	000434	CLYDE PRINTING COMPANY	$1,758.00	Nov/Dec edition OP/FYI Newsletter-BOE
A200847045	11/28/17	NOVEMBER PAYMEN	000434	MICHELLE COLLETTI	$480.00	Social Work Intern-Sped
A200847046	11/28/17	JULIAN ENTRY RELA	000434	COMMUNITY CONSOLIDATED SCHOOL DIST. 15	$50.00	Entry Fee-Relay Race-Julian
A200847046	11/28/17	WILDCAT RELAYS-BF	000434	COMMUNITY CONSOLIDATED SCHOOL DIST. 15	$50.00	Wildcat Relay Race Registration-Brooks
A200847047	11/28/17	11493	000434	CONSORTIUM FOR EDUC CHANGE	$1,075.00	Teacher Training-HR
A200847048	11/28/17	SEE ATTACHED	000434	CONSTELLATION NEW ENERGY GAS DIVISION	$160.10	Monthly Energy Charges-Administration
A200847048	11/28/17	SEE ATTACHED	000434	CONSTELLATION NEW ENERGY GAS DIVISION	$814.63	Monthly Energy Charges-Beye
A200847048	11/28/17	SEE ATTACHED	000434	CONSTELLATION NEW ENERGY GAS DIVISION	$813.12	Monthly Energy Charges-Brooks
A200847048	11/28/17	SEE ATTACHED	000434	CONSTELLATION NEW ENERGY GAS DIVISION	$390.44	Monthly Energy Charges-Hatch
A200847048	11/28/17	SEE ATTACHED	000434	CONSTELLATION NEW ENERGY GAS DIVISION	$330.27	Monthly Energy Charges-Holmes
A200847048	11/28/17	SEE ATTACHED	000434	CONSTELLATION NEW ENERGY GAS DIVISION	$412.84	Monthly Energy Charges-Irving
A200847048	11/28/17	SEE ATTACHED	000434	CONSTELLATION NEW ENERGY GAS DIVISION	$926.27	Monthly Energy Charges-Julian
A200847048	11/28/17	SEE ATTACHED	000434	CONSTELLATION NEW ENERGY GAS DIVISION	$411.81	Monthly Energy Charges-Lincoln
A200847048	11/28/17	SEE ATTACHED	000434	CONSTELLATION NEW ENERGY GAS DIVISION	$374.69	Monthly Energy Charges-Longfellow
A200847048	11/28/17	SEE ATTACHED	000434	CONSTELLATION NEW ENERGY GAS DIVISION	$825.29	Monthly Energy Charges-Mann
A200847048	11/28/17	SEE ATTACHED	000434	CONSTELLATION NEW ENERGY GAS DIVISION	$162.06	Monthly Energy Charges-Shop
A200847048	11/28/17	SEE ATTACHED	000434	CONSTELLATION NEW ENERGY GAS DIVISION	$961.00	Monthly Energy Charges-Whittier
A200847049	11/28/17	W506036	000440	CONVERGINT TECHNOLOGIES, LLC	$551.25	Service Request. 3 hour min
A200847050	11/28/17	10/23-11/10/17	000434	CONWAY PAMELA	$4,152.50	Speech Pathologist-Sped
A200847051	11/28/17	SD97-1017	000434	COVE SCHOOL	$5,284.02	Tuition-Sped
A200847052	11/28/17	REFEREE	000434	CROWLEY MARTY	$38.50	Girls Baskball Playoffs-Julian
A200847053	11/28/17	007235	000434	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	$775.00	AED Maintenance-Longfellow
A200847054	11/28/17	16	000434	DAHL RACHEL	$1,950.00	LLI Training - Aped
A200847054	11/28/17	17	000434	DAHL RACHEL	$6,750.00	RUOS Training-T & L
A200847055	11/28/17	106093/009/171	000434	DAVEY UTILITY SERVICES, INC.	$1,560.00	Utility Coordination-Holmes
A200847056	11/28/17	501112AL-1	000434	DE PAUL UNIVERSITY	$1,500.00	Professional Learning-Staff-Lincoln
A200847057	11/28/17	11282017_40	000440	DELTA EDUCATION INC	$11.70	clay, powdered (for stream table)
A200847057	11/28/17	11282017_40	000440	DELTA EDUCATION INC	$4.10	rocks, basalt, small
A200847057	11/28/17	11282017_40	000440	DELTA EDUCATION INC	$16.50	rocks, conglomerate
A200847057	11/28/17	11282017_40	000440	DELTA EDUCATION INC	$10.95	rocks, granite, gray
A200847057	11/28/17	11282017_40	000440	DELTA EDUCATION INC	$10.50	rocks, limestone, small
A200847057	11/28/17	11282017_40	000440	DELTA EDUCATION INC	$2.80	rocks, marble, small
A200847057	11/28/17	11282017_40	000440	DELTA EDUCATION INC	$30.60	sand, fine (for strream table)
A200847057	11/28/17	11282017_40	000440	DELTA EDUCATION INC	$1.15	sand, mountain stream
A200847057	11/28/17	11282017_40	000440	DELTA EDUCATION INC	($93.29)	shipping
A200847057	11/28/17	11282017_40	000440	DELTA EDUCATION INC	$4.99	soil, potting
A200847057	11/28/17	202501490813	000440	DELTA EDUCATION INC	$3.14	clay, powdered, gray
A200847057	11/28/17	202501491544	000440	DELTA EDUCATION INC	$5.65	fish food - dry flakes
A200847057	11/28/17	202501491544	000440	DELTA EDUCATION INC	$3.50	fish food - pellets
A200847057	11/28/17	202501491544	000440	DELTA EDUCATION INC	$5.00	gravel
A200847057	11/28/17	202501491544	000440	DELTA EDUCATION INC	$65.05	live organism - crayfish
A200847057	11/28/17	202501491544	000440	DELTA EDUCATION INC	$12.50	living materials charge
A200847057	11/28/17	202501491544	000440	DELTA EDUCATION INC	$43.90	owl pellets
A200847057	11/28/17	202501491544	000440	DELTA EDUCATION INC	$1.55	seeds - bush beans
A200847057	11/28/17	202501491544	000440	DELTA EDUCATION INC	$5.50	seeds - lima beans
A200847057	11/28/17	202501491544	000440	DELTA EDUCATION INC	$0.90	seeds - pea
A200847057	11/28/17	202501491544	000440	DELTA EDUCATION INC	$2.90	seeds - popcorn

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200847057	11/28/17	202501491544	000440	DELTA EDUCATION INC	$1.40	seeds - sunflower
A200847057	11/28/17	202501491544	000440	DELTA EDUCATION INC	$16.24	shipping
A200847057	11/28/17	202501491544	000440	DELTA EDUCATION INC	$20.46	Variance in Price
A200847057	11/28/17	202501492026	000440	DELTA EDUCATION INC	$0.76	clay, powdered, gray
A200847057	11/28/17	202501492026	000440	DELTA EDUCATION INC	$3.75	gravel
A200847057	11/28/17	202501492026	000440	DELTA EDUCATION INC	$7.25	sand, mountain stream
A200847057	11/28/17	302500162865	000440	DELTA EDUCATION INC	$106.32	clay, ceramic
A200847057	11/28/17	302500163524	000440	DELTA EDUCATION INC	$3.40	160-1115 PEBBLES BAGS, (SMALL) 1LE
A200847057	11/28/17	302500163524	000440	DELTA EDUCATION INC	$11.20	1801095 ROCKS MARBLE (SMALL)
A200847057	11/28/17	302500163524	000440	DELTA EDUCATION INC	$9.40	180-1216 ROCKS SANDSTONE GRAY
A200847057	11/28/17	302500163524	000440	DELTA EDUCATION INC	$8.20	180-5660 ROCKS BASALT (SMALL)
A200847057	11/28/17	302500163524	000440	DELTA EDUCATION INC	$8.40	192-6352 SAND MOUNTAIN STREAM C(
A200847057	11/28/17	302500163524	000440	DELTA EDUCATION INC	$5.00	Variance in Price
A200847058	11/28/17	6233568	000435	DEMCO, INC.	$201.77	Library Supplies-Holmes
A200847058	11/28/17	6248331	000440	DEMCO, INC.	$3.56	Variance in price
A200847058	11/28/17	6248331	000440	DEMCO, INC.	$29.99	WL13748020 STICK TOGETHER TIGER
A200847058	11/28/17	6248333	000440	DEMCO, INC.	$535.46	WS16740700 SCOTCH 845 BOOK TAPE
A200847059	11/28/17	00439979	000435	DON JOHNSTON INC.	$3,240.00	Software Licenses-Sped
A200847060	11/28/17	201710 OAKPARK	000434	CLARE DONOVAN SCANE	$9,150.00	RUOS Implementation-T & L
A200847061	11/28/17	I064953	000434	DREISILKER ELECTRIC MOTORS INC	$396.54	Motor-Lincoln
A200847062	11/28/17	10/2-10/31 MILEAGE	000434	PAUL DUDA	$47.70	Travel Allowance-Technology
A200847063	11/28/17	18180	000434	EASTER SEALS METROPOLITAN CHICAGO, INC.	$7,541.94	Tuition-Sped
A200847064	11/28/17	001-108995020	000435	F.E. MORAN, INC.	$6,691.76	Plumbing Services-Holmes
A200847065	11/28/17	679644F-0	000440	FOLLETT SCHOOL SOLUTIONS, INC.	$92.47	Variance in price
A200847066	11/28/17	INV04150	000434	FORECAST 5 ANALYTICS, INC.	$229.00	National Conference Registration-Bus.Off
A200847067	11/28/17	259257	000440	FUN AND FUNCTION	$890.94	Sensory Room Supplies (See Attached)
A200847067	11/28/17	259257	000440	FUN AND FUNCTION	$115.82	Variance in Price
A200847067	11/28/17	260430	000440	FUN AND FUNCTION	$25.99	SP6271 Noise Reduction Head Phone
A200847067	11/28/17	260430	000440	FUN AND FUNCTION	$8.95	Variance in Price
A200847068	11/28/17	10/31/17 2616525	000434	G&K SERVICES	$14,383.47	Custodial Supplies-B & G
A200847069	11/28/17	50111	000434	GARAVENTA USA, INC.	$330.00	Wheelchair Lift Svc. Call -Hatch
A200847070	11/28/17	B870899	000435	GEM ELECTRIC SUPPLY, INC.	$120.00	Electrical Parts-Holmes
A200847070	11/28/17	B870934	000435	GEM ELECTRIC SUPPLY, INC.	$358.80	Electrical Parts-Brooks
A200847071	11/28/17	TDS-N 8396	000434	GLENOAKS THERAPUTIC DAY SCHOOL	$2,049.84	Tuition-Sped
A200847071	11/28/17	TDS-N 8482	000434	GLENOAKS THERAPUTIC DAY SCHOOL	$3,587.22	Tuition-Sped
A200847072	11/28/17	REFEREE	000434	GRAGNANI LAURIE	$38.50	Girls BBall Playoff Game 10/26-Julian
A200847072	11/28/17	REFEREE	000434	GRAGNANI LAURIE	$38.50	Referee-BBall-Julian
A200847073	11/28/17	9602392426	000435	GRAINGER	$2,900.00	Hvac Parts-B & G
A200847073	11/28/17	see attached	000435	GRAINGER	$3,271.48	Electrical Parts- B & G
A200847073	11/28/17	see attached	000435	GRAINGER	$4,967.37	Electrical Parts-B & G
A200847073	11/28/17	see attached	000435	GRAINGER `	$955.06	General Maintenance Supplies-B & G
A200847074	11/28/17	REIMBURSEMENT	000434	JOSEPH GRAY JR.	$17.07	Classroom Supplies-Beye
A200847075	11/28/17	801	000435	GYMNASIUM MATTERS, LLC	$2,668.00	Gymnasium Repairs - Irving
A200847076	11/28/17	REIMBURSEMENT	000434	LISA HANNAH	$75.00	Classroom Magazine-Holmes
A200847077	11/28/17	NOVEMBER 2017	000434	EVAN HARPER	$900.00	Psychology Intern-Sped
A200847078	11/28/17	REIMBURSEMENT	000434	HART DEANNA	$24.00	Parking Reimbursement-Julian
A200847079	11/28/17	17/18 TUITION REIM	000434	HAUSER CARMEN	$1,980.00	17/18 Tuition Reimbursement-HR
A200847080	11/28/17	391517/191517	000434	KATHERINE HAYDEN	$23,000.00	3 day Prof. Dev. Math/Science -T & L
A200847080	11/28/17	ADJ INV191517	000434	KATHERINE HAYDEN	$2,000.00	3 day Professional Development-T & L
A200847081	11/28/17	7032	000434	HELPING HAND CENTER	$7,728.21	Tuition-Sped
A200847082	11/28/17	SESINV-001380	000434	HILLSIDE ACADEMY EAST	$3,314.08	Tuition-Sped

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200847083	11/28/17	16086273 10/17	000434	HINCKLEY SPRINGS WATER CO	$63.11	Water Cooler
A200847084	11/28/17	NOVEMBER 2017	000434	NOELLE HIRSCH	$480.00	Social Work Intern-Sped
A200847084	11/28/17	OCTOBER 2017	000434	NOELLE HIRSCH	$480.00	Social Work Stipend-Sped
A200847085	11/28/17	9/30/2017 39710	000434	HODGES, LOIZZI, EISENHAMMER, RODICK &	$705.96	Legal Fees-BOE
A200847086	11/28/17	6035322501090694	000434	HOME DEPOT CREDIT SERVICES	$468.99	Refrigerator Nurses Station-Irving
A200847086	11/28/17	6035322501090694	000434	HOME DEPOT CREDIT SERVICES	$221.70	Supplies-B & G
A200847087	11/28/17	20989730/31	000435	SCHOLASTIC, INC./READ 180	$328.00	Classroom Supplies-Lincoln
A200847088	11/28/17	20171003	000434	HYDE PARK DAY SCHOOL	$4,774.35	Tuition-Sped
A200847089	11/28/17	184589	000434	I A S B	$2,000.00	2018 Boardbook Subscription-BOE
A200847089	11/28/17	185425	000434	I A S B	$2,500.00	School Bd. Online Policies Subscription
A200847090	11/28/17	11/7-11/10/17	000434	JOYCE IMMARTINO	$306.25	Nursing Services-Aped
A200847091	11/28/17	805390 7/1-9/30/17	000434	IDES	$10,691.50	Employment Security-HR
A200847092	11/28/17	322	000435	IMAGINE NATION, LLC	$500.00	Misc Supplies-B & G
A200847093	11/28/17	1903	000435	IMPERIAL VENDING, INC.	$299.00	General Lunchroom Supplies-Admin.
A200847094	11/28/17	REIMBURSEMENT	000434	INKSETTER JULIA	$45.61	Title I Breakfast Supplies-Whittier
A200847095	11/28/17	277-011	000434	INSTITUTE FOR THERAPY THROUGH THE ARTS	$630.00	Music Therapy-Brooks & Holmes
A200847096	11/28/17	11284066	000434	INTERNATIONAL BACCALAUREATE ORGANIZATIC	$739.00	MYP Annual Fee-T & L
A200847096	11/28/17	J8N2QF8VM2D	000435	INTERNATIONAL BACCALAUREATE ORGANIZATIC	$744.00	Conference -Stamp-T & L
A200847096	11/28/17	pgnnx46q2jj	000435	INTERNATIONAL BACCALAUREATE ORGANIZATIC	$744.00	Registration for Workshop-T & L
A200847097	11/28/17	68907	000434	INTERPRENET, LTD.	$232.84	Arabic Interpreter-Sped
A200847098	11/28/17	73922	000435	INTERSTATE ELECTRONICS COMPANY	$1,402.00	Pager Service Maintenance-B & G
A200847099	11/28/17	758065	000440	INVENTABLES, INC.	$60.00	30652-01
A200847099	11/28/17	758065	000440	INVENTABLES, INC.	$2,499.00	Carvey 110 Volt
A200847099	11/28/17	758065	000440	INVENTABLES, INC.	$63.98	Solid Carbide 2 Flute Straight End Mill
A200847099	11/28/17	758065	000440	INVENTABLES, INC.	$153.98	Solid Carbide Upcut Fish Tail Spiral Bit
A200847099	11/28/17	758065	000440	INVENTABLES, INC.	$69.54	Variance in Price
A200847100	11/28/17	10/31/2017	000434	JEANINE SCHULTZ SCHOOL	$4,961.40	Tuition-Sped
A200847101	11/28/17	0971117/917C/017C3	000434	JOSEPH ACADEMY MELROSE PARK	$7,610.56	Tuition-Sped
A200847102	11/28/17	17-283316-1	000435	K-LOG	$955.08	Desks-Julian
A200847103	11/28/17	REIMBURSEMENT	000434	KELLY KATHLEEN	$120.00	Nearpod Reimbursement-Julian
A200847104	11/28/17	17/18 TUITION REIM	000434	KING JULIANNE	$870.00	17/18 Tuition Reimbursement-HR
A200847105	11/28/17	REIMBURSEMENT	000434	SARAH KIOLBASA	$50.00	Slant Recertification-Sped
A200847106	11/28/17	64997	000434	KIRTLEY TECHNOLOGY CORP	$240.00	Computer Assistance-Business Office
A200847107	11/28/17	REIMBURSEMENT	000434	LINDSEY KISKA	$142.24	Hotel Rm Reimb-Those Who Excel Banqu
A200847108	11/28/17	REIMBURSEMENT	000434	SANDRA KORELC	$180.29	Music Supplies-Julian
A200847109	11/28/17	350736111	000435	LAKESHORE CURRICULUM MATERIALS	$7,500.00	Sandi Training & Student Subscr.-Sped
A200847110	11/28/17	12555537	000434	LAKEVIEW BUS LINE	$140.00	Transportation-Sped
A200847110	11/28/17	1255672	000434	LAKEVIEW BUS LINE	$175.60	Transportation-Sped
A200847110	11/28/17	1255682/681	000434	LAKEVIEW BUS LINE	$275,491.29	Transportation-Sped
A200847110	11/28/17	1255746	000434	LAKEVIEW BUS LINE	$175.60	Transportation-Sped
A200847110	11/28/17	1255756	000434	LAKEVIEW BUS LINE	$465.00	Transportation-Sped
A200847110	11/28/17	1255760	000434	LAKEVIEW BUS LINE	$108.00	Transportation-Sped
A200847110	11/28/17	1255783	000434	LAKEVIEW BUS LINE	$1,085.00	Transportation-Sped
A200847110	11/28/17	1255786	000434	LAKEVIEW BUS LINE	$120.90	Transportation-Sped
A200847110	11/28/17	1255820	000435	LAKEVIEW BUS LINE	$3,052.20	Outdoor Edgucation-Whittier
A200847110	11/28/17	1255838	000435	LAKEVIEW BUS LINE	$136.00	Transportation-Athletic-Julian
A200847110	11/28/17	see attached	000435	LAKEVIEW BUS LINE	$5,851.20	Outdr Ed-LF/Athletic Trips/Music
A200847110	11/28/17	see attached	000435	LAKEVIEW BUS LINE	$1,197.30	Regular Transportation
A200847111	11/28/17	30088	000435	LEARNING FORWARD	$159.00	A. Warke Membership-T & L
A200847111	11/28/17	95312	000435	LEARNING FORWARD	$35.00	Affiliate Membership-Fenske T & L
A200847112	11/28/17	1159994-1	000440	LEARNING WITHOUT TEARS	$550.25	letters and numbers for me

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A200847112	11/28/17	1159994-1	000440	LEARNING WITHOUT TEARS	$341.00	My printing book
A200847112	11/28/17	1159994-1	000440	LEARNING WITHOUT TEARS	$94.50	Pencils
A200847112	11/28/17	1159994-1	000440	LEARNING WITHOUT TEARS	$5.00	sponge cubes
A200847112	11/28/17	1159994-1	000440	LEARNING WITHOUT TEARS	$124.38	Variance in Price
A200847112	11/28/17	1159997-1	000435	LEARNING WITHOUT TEARS	$3,576.71	Classroom Supplies-T & L
A200847112	11/28/17	1160157-1	000435	LEARNING WITHOUT TEARS	$874.50	"My Printing Workbooks" -Irving
A200847112	11/28/17	1162722-1	000435	LEARNING WITHOUT TEARS	$1,268.03	Workbooks-Whittier
A200847112	11/28/17	1169760-1	000435	LEARNING WITHOUT TEARS	$107.25	Workbook-Holmes
A200847113	11/28/17	NOVEMBER 2017	000434	CLAIRE LEONI	$480.00	Social Work Intern-Sped
A200847114	11/28/17	REIMBURSEMENT	000434	ALVERDIS LOFTON	$12.95	Food Handler's Certification-Food Servic
A200847115	11/28/17	REIMBURSEMENT	000434	LOFTON EBONY	$114.30	Conference-Sped
A200847116	11/28/17	inv051089	000435	LOWERY MCDONNELL	$1,590.00	Bench Tables-Holmes
A200847117	11/28/17	9/11-11/10/17	000434	LYONS LAURETTA	$3,749.99	Nursing Services-Sped
A200847118	11/28/17	17239	000434	MAHONEY'S GRADUATION SERVICES	$698.95	Graduation Ribbons-Brooks
A200847119	11/28/17	REFEREE	000434	MARTIN JR. SHERMAN	$77.00	Referee-BBall-Julian
A200847120	11/28/17	5301860366	000434	MAXIM STAFFING SOLUTIONS	$7,112.50	Nursing Services-Sped
A200847120	11/28/17	5311050366	000434	MAXIM STAFFING SOLUTIONS	$7,587.50	Nursing Services-Sped
A200847121	11/28/17	24773	000435	MBS IDENTIFICATION, INC.	$440.00	Magicard Ribbon-Brooks
A200847121	11/28/17	24794	000435	MBS IDENTIFICATION, INC.	$254.00	Magicard Cleaning Kit-Brooks
A200847122	11/28/17	52196	000435	MC ADAM LANDSCAPE INC	$4,380.00	October Monthly Landscape Maintenance
A200847123	11/28/17	REIMBURSEMENT	000434	WESLEY MC KINNEY	$21.70	Travel Reimbursement Aug-Sept-HR
A200847124	11/28/17	48337348	000440	MC MASTER-CARR	$23.50	Chip Brush with Wood Handle, 1" Wide Na
A200847124	11/28/17	48337348	000440	MC MASTER-CARR	$40.00	Hex L-Key, 3/32" Size, 3-9/16" Overall L
A200847124	11/28/17	48337348	000440	MC MASTER-CARR	$40.00	Hex L-Key, 5/64" Size, 3-3/8" Overall Le
A200847124	11/28/17	48337348	000440	MC MASTER-CARR	$8.00	Shock-Absorbing Rope - Not for Lifting,
A200847124	11/28/17	48337348	000440	MC MASTER-CARR	$5.63	Variance in Price
A200847124	11/28/17	50042997	000434	MC MASTER-CARR	$25.52	Supplies-B & G
A200847125	11/28/17	90659	000434	MENARDS	$31.81	Supplies-B & G
A200847126	11/28/17	SESINV-001381	000434	MENTA ACADEMY HILLSIDE	$8,585.72	Tuition-Sped
A200847127	11/28/17	86190	000434	MICHAELS UNIFORM COMPANY	$201.41	Uniforms-B & G
A200847128	11/28/17	SEE ATTACHED	000434	MID AMERICAN ENERGY	$2,010.85	Monthly Energy Charges-Admin. Building
A200847128	11/28/17	SEE ATTACHED	000434	MID AMERICAN ENERGY	$3,334.10	Monthly Energy Charges-Beye
A200847128	11/28/17	SEE ATTACHED	000434	MID AMERICAN ENERGY	$13,704.89	Monthly Energy Charges-Brooks
A200847128	11/28/17	SEE ATTACHED	000434	MID AMERICAN ENERGY	$3,498.77	Monthly Energy Charges-Hatch
A200847128	11/28/17	SEE ATTACHED	000434	MID AMERICAN ENERGY	$4,071.15	Monthly Energy Charges-Holmes
A200847128	11/28/17	SEE ATTACHED	000434	MID AMERICAN ENERGY	$3,929.71	Monthly Energy Charges-Irving
A200847128	11/28/17	SEE ATTACHED	000434	MID AMERICAN ENERGY	$15,367.28	Monthly Energy Charges-Julian
A200847128	11/28/17	SEE ATTACHED	000434	MID AMERICAN ENERGY	$3,807.60	Monthly Energy Charges-Lincoln
A200847128	11/28/17	SEE ATTACHED	000434	MID AMERICAN ENERGY	$6,012.74	Monthly Energy Charges-Longfellow
A200847128	11/28/17	SEE ATTACHED	000434	MID AMERICAN ENERGY	$4,680.99	Monthly Energy Charges-Mann
A200847128	11/28/17	SEE ATTACHED	000434	MID AMERICAN ENERGY	$367.41	Monthly Energy Charges-Shop
A200847128	11/28/17	SEE ATTACHED	000434	MID AMERICAN ENERGY	$4,922.37	Monthly Energy Charges-Whittier
A200847129	11/28/17	2619-111-1-1853	000435	MIDWEST PRINCIPALS' CENTER	$210.00	Midwest Principal Seminar-Holmes
A200847130	11/28/17	52430/65	000434	MJA PLUMBING & SEWER COMPANY	$985.39	Plumbing Repair-B & G
A200847131	11/28/17	207576/818	000435	MURNANE PAPER CO	$1,477.26	Misc Paper-Print Shop
A200847131	11/28/17	207981	000435	MURNANE PAPER CO	$896.00	Paper-Print Shop
A200847132	11/28/17	INV008107921	000434	MUSIC & ARTS	$145.50	Music Instrument Repair-Julian
A200847132	11/28/17	INV008289229	000434	MUSIC & ARTS	$28.00	Music Supply-Equipment-Julian
A200847133	11/28/17	61100	000435	MY BINDING	$204.00	Laminating Film-Beye
A200847134	11/28/17	680857	000440	NASCO	$18.50	PE013311E Bean Bags
A200847134	11/28/17	680857	000440	NASCO	$9.95	PE09229E Ball

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200847134	11/28/17	680857	000440	NASCO	$13.35	Variance in price
A200847135	11/28/17	REIMBURSEMENT	000434	NELSON JENNIFER	$121.75	Library Signage-Brooks
A200847136	11/28/17	229	000434	NEW HORIZON CENTER	$10,022.67	Tuition-Sped
A200847137	11/28/17	S381209	000435	NEWS-2-YOU	$6,167.84	Software Licenses-Sped
A200847138	11/28/17	MT419922 METER WK	000434	NICOR GAS	$176,843.37	Meter Relocation -Holmes
A200847139	11/28/17	406987	000434	OCONOMOWOC DEV. TRNG. CNTR. OF WISC, LLC	$4,771.36	Tuition-Sped
A200847140	11/28/17	969450396001	000435	OFFICE DEPOT 1105	$464.45	Misc Office Supplies-Beye
A200847140	11/28/17	972554094001	000435	OFFICE DEPOT 1105	$324.92	Office Supplies-Whittier
A200847141	11/28/17	TOURNAMENT	000434	OPRF HIGH SCHOOL	$165.00	Entry Fees-Boys BBall Tournament-Julian
A200847142	11/28/17	OCTOBER 2017	000434	OPRF HIGH SCHOOL FOOD SERVICE	$6,155.00	Breakfast/Lunch-Beye
A200847142	11/28/17	OCTOBER 2017	000434	OPRF HIGH SCHOOL FOOD SERVICE	$11,532.68	Breakfast/Lunch-Brooks
A200847142	11/28/17	OCTOBER 2017	000434	OPRF HIGH SCHOOL FOOD SERVICE	$4,688.75	Breakfast/Lunch-Hatch
A200847142	11/28/17	OCTOBER 2017	000434	OPRF HIGH SCHOOL FOOD SERVICE	$7,877.75	Breakfast/Lunch-Holmes
A200847142	11/28/17	OCTOBER 2017	000434	OPRF HIGH SCHOOL FOOD SERVICE	$6,845.50	Breakfast/Lunch-Irving
A200847142	11/28/17	OCTOBER 2017	000434	OPRF HIGH SCHOOL FOOD SERVICE	$10,312.76	Breakfast/Lunch-Julian
A200847142	11/28/17	OCTOBER 2017	000434	OPRF HIGH SCHOOL FOOD SERVICE	$6,945.75	Breakfast/Lunch-Lincoln
A200847142	11/28/17	OCTOBER 2017	000434	OPRF HIGH SCHOOL FOOD SERVICE	$8,801.25	Breakfast/Lunch-Longfellow
A200847142	11/28/17	OCTOBER 2017	000434	OPRF HIGH SCHOOL FOOD SERVICE	$4,825.75	Breakfast/Lunch-Mann
A200847142	11/28/17	OCTOBER 2017	000434	OPRF HIGH SCHOOL FOOD SERVICE	$5,096.00	Breakfast/Lunch-Whittier
A200847143	11/28/17	686294316-001	000440	ORIENTAL TRADING CO	$261.47	SEE ATTACHED LIST
A200847144	11/28/17	2158/1063	000434	PARKLAND PREPARATORY ACADEMY SOUTH, IN	$28,288.58	Tuition-Sped
A200847145	11/28/17	REFEREE	000434	PAVONE MIKE	$77.00	Referee-Brooks
A200847146	11/28/17	11375055	000435	PEARSON	$3,500.00	Aimsweb Plus Onsite Training-Sped
A200847146	11/28/17	11376115	000435	PEARSON	$61.00	PPVT-4 Form B Rec FM -Sped
A200847147	11/28/17	1285	000434	PERFORMANCE FACT, INC.	$8,000.00	Implementation District Strategic Plan
A200847148	11/28/17	164218	000435	PERIPOLE BERGERAULT INC	$96.25	Music Supplies-Mann
A200847149	11/28/17	10/12-11/3/17	000434	POWERS MAUREEN	$1,289.06	Nursing Services-Sped
A200847150	11/28/17	inv133253	000435	POWERSCHOOL GROUP LLC	$2,250.00	Powerschool Set-up - T & L
A200847151	11/28/17	SV19863	000434	PRECISION CONTROL SYSTEMS INC.	$952.50	Program Changes-HVAC-Beye
A200847151	11/28/17	SV19947	000434	PRECISION CONTROL SYSTEMS INC.	$716.00	HVAC Work-Holmes
A200847152	11/28/17	11282017_37	000440	QUILL CORP	($16.86)	Variance in price
A200847152	11/28/17	1714764/1703808	000435	QUILL CORP	$283.41	Classroom Supplies
A200847152	11/28/17	1886866/1831764	000440	QUILL CORP	$29.98	black dry erase markers 12
A200847152	11/28/17	1886866/1831764	000440	QUILL CORP	$9.99	costruction paper
A200847152	11/28/17	1886866/1831764	000440	QUILL CORP	$11.98	dry erase cleaner
A200847152	11/28/17	1886866/1831764	000440	QUILL CORP	$24.27	jumbo paper clips 10 boxes
A200847152	11/28/17	1886866/1831764	000440	QUILL CORP	$151.16	masking tape
A200847152	11/28/17	1886866/1831764	000440	QUILL CORP	$7.76	Variance in Price
A200847152	11/28/17	1892300/1901428	000434	QUILL CORP	$187.65	Supplies-T & L
A200847152	11/28/17	2125559/2119969	000440	QUILL CORP	$79.41	Grandma's? Cookie Variety Pack, 36 Bag
A200847152	11/28/17	2133768	000440	QUILL CORP	$208.80	Avery Address Labels
A200847152	11/28/17	2170403	000435	QUILL CORP	$175.20	Instructional Supplies-Lincoln
A200847152	11/28/17	9835340	000440	QUILL CORP	$16.86	Poly Envelopes with String 901-903076
A200847152	11/28/17	9835340	000440	QUILL CORP	$16.86	Variance in price
A200847153	11/28/17	459136/1690004815	000434	RAMBOLL ENVIRON US CORPORATION	$16,100.00	Asbestos Project-Holmes
A200847154	11/28/17	REFEREE	000434	RAPIER WILLIAM	$38.50	Girls Basketball Playoffs-Ref-Julian
A200847154	11/28/17	REFEREE	000434	RAPIER WILLIAM	$38.50	JV Tournament Referee-Brooks
A200847154	11/28/17	REFEREE	000434	RAPIER WILLIAM	$77.00	Referee-BBall-Julian
A200847155	11/28/17	6273638	000435	REALLY GOOD STUFF	$104.93	Book & Binder Holder-Holmes
A200847156	11/28/17	32166	000434	REGIONAL TRUCK EQUIPMENT	$293.91	Truck Maintenance Supplies-B & G
A200847157	11/28/17	17144MAT-4	000434	RESEARCH FOR BETTER TEACHING	$5,650.00	FAR Course & Materials-T & L

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A200847158	11/28/17	REIMBURSEMENT	000434	ROBEY SETH	$46.35	Drawing Compasses-Brooks
A200847159	11/28/17	S1425072.001	000435	ROYAL PIPE & SUPPLY COMPANY	$192.60	Sump Pump-B & G
A200847159	11/28/17	S1426090.001	000435	ROYAL PIPE & SUPPLY COMPANY	$195.79	Plumbing Parts-B & G
A200847160	11/28/17	10/31/17 300429	000434	SCHAUER'S HARDWARE	$96.59	Supplies-B & G
A200847161	11/28/17	308102907808	000440	SCHOOL SPECIALTY	$389.44	broad line markers
A200847161	11/28/17	308102907808	000440	SCHOOL SPECIALTY	$245.40	denim apron - child
A200847161	11/28/17	308102907808	000440	SCHOOL SPECIALTY	$69.42	drawing paper 12 x 18 50#
A200847161	11/28/17	308102907808	000440	SCHOOL SPECIALTY	$147.85	drawing paper 12 x 18 80#
A200847161	11/28/17	308102907808	000440	SCHOOL SPECIALTY	$36.90	erasers
A200847161	11/28/17	308102907808	000440	SCHOOL SPECIALTY	$79.76	glue sticks
A200847161	11/28/17	308102907808	000440	SCHOOL SPECIALTY	$79.10	magenta refill
A200847161	11/28/17	308102907808	000440	SCHOOL SPECIALTY	$40.80	pastels
A200847161	11/28/17	308102907808	000440	SCHOOL SPECIALTY	$112.20	pots stable water
A200847161	11/28/17	308102907808	000440	SCHOOL SPECIALTY	$22.87	tissue paper
A200847161	11/28/17	308102907808	000440	SCHOOL SPECIALTY	$79.10	turquoise refill
A200847161	11/28/17	308102907808	000440	SCHOOL SPECIALTY	$295.53	watercolors
A200847161	11/28/17	308102907808	000440	SCHOOL SPECIALTY	$79.10	white refill
A200847162	11/28/17	REFEREE	000434	SCHURE ALLEN	$50.00	Girls Volleyball Referee-Julian
A200847163	11/28/17	7157	000434	SEAL OF ILLINOIS	$4,772.04	Tuition-Sped
A200847164	11/28/17	1210852 NOVEMBER	000434	SELECT ACCOUNT	$17.00	Health Services Plan--HR
A200847165	11/28/17	1728600600	000434	SHIFFLER	$31.87	Door Supplies-Hatch
A200847166	11/28/17	17336/37/38	000434	SOARING EAGLE ACADEMY	$10,542.96	Tuition-Sped
A200847166	11/28/17	18027/28/29	000434	SOARING EAGLE ACADEMY	$9,371.52	Tuition-Sped
A200847166	11/28/17	18245/46/47	000434	SOARING EAGLE ACADEMY	$22,257.36	Tuition-Sped
A200847167	11/28/17	S100421135.001	000435	SOUTH SIDE CONTROL SUPPLY CO.	$36.14	HVAC Supplies
A200847168	11/28/17	0419889-IN	000440	SOUTHPAW ENTERPRISES	$99.18	18" inch analogy rocker #556472
A200847168	11/28/17	0419889-IN	000440	SOUTHPAW ENTERPRISES	$99.18	Variance in price
A200847169	11/28/17	2017-18 086	000434	SOUTHWEST COOPERATIVE	$2,101.00	Tuition-Sped
A200847170	11/28/17	SYSINV-000601	000434	SPECIAL EDUCATION SYSTEMS, INC	$1,328.32	Transportation-Sped
A200847170	11/28/17	SYSINV-000602	000434	SPECIAL EDUCATION SYSTEMS, INC	$2,087.36	Transportation-Sped
A200847171	11/28/17	SD-000985	000435	SQUIRRELS, LLC	$4,725.00	AirParrot For Chrome OS Software-Techr
A200847172	11/28/17	SS-5009/5153	000434	STAFFREHAB	$4,345.60	Sub Social Worker-Sped
A200847172	11/28/17	SS-5298	000434	STAFFREHAB	$1,937.60	Sub Social Worker-Whittier
A200847173	11/28/17	W00256	000434	STANDARD EQUIPMENT COMPANY	$1,160.67	Supplies-B & G
A200847174	11/28/17	11-28-2017_159	000434	STANTON MECHANICAL, INC.	$13,110.47	HVAC Repair-B & G
A200847174	11/28/17	31747/72/71	000434	STANTON MECHANICAL, INC.	$6,050.62	HVAC Work B & G
A200847174	11/28/17	31779/83/78/31844	000434	STANTON MECHANICAL, INC.	$13,110.47	HVAC Work B & G
A200847174	11/28/17	31874	000434	STANTON MECHANICAL, INC.	$8,880.04	HVAC Work-Hatch
A200847175	11/28/17	178569	000435	STEPS TO LITERACY	$754,816.72	K-5 Reading Units of Study-T & L
A200847176	11/28/17	REIMBURSEMENT	000434	SUEDBECK MICHELE	$289.33	Reimbursement Conference-Sped
A200847177	11/28/17	71110397-0004	000434	SUNBELT RENTALS	$1,115.40	ForkLift -B & G
A200847178	11/28/17	114768	000440	TEACHERS DISCOVERY	$767.80	SEE ATTACHED LIST
A200847178	11/28/17	214036	000440	TEACHERS DISCOVERY	$173.70	1B0442 POBRE ANA
A200847178	11/28/17	214036	000440	TEACHERS DISCOVERY	$7.07	Variance in price
A200847179	11/28/17	185	000434	TECHS ON HAND, INC.	$1,420.00	Computer/Ipad/Headphone Repairs-Techı
A200847180	11/28/17	5080169-00	000434	TEMPERATURE EQUIPMENT CORP.	$1,254.29	HVAC Supplies-B & G
A200847181	11/28/17	116754719	000435	THE MASTER TEACHER, INC.	$3,149.10	ParaEducator-1 years subscription
A200847182	11/28/17	837106347	000435	THOMSON/WEST	$250.29	Residency Software-HR
A200847183	11/28/17	10/4-10/26/17	000434	TOMB NANCY	$625.00	Kids on Block Work-Sped
A200847184	11/28/17	326319	000434	TRANE	$7,912.45	HVAC Supplies-B & G
A200847184	11/28/17	3346463	000434	TRANE	$3,663.85	HVAC Supplies- B & G

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A200847185	11/28/17	26303	000435	TSA CONSULTING GROUP, INC.	$499.82	Retirement Plan Administration Fees-BOE
A200847186	11/28/17	900844195	000435	U S GAMES	$1,274.99	PE Upgrades-Lincoln
A200847187	11/28/17	330652A	000435	U S SCHOOL SUPPLY, INC.	$31.90	Pencils-Whittier
A200847188	11/28/17	43092/43136	000434	UNIVERSITY OF OREGON EDUCATIONAL & COMM	$1,666.68	CICO-SWIS Annual Licenses-T & L
A200847189	11/28/17	2017.10D97	000434	VAHEY LISA	$750.00	Customized Coaching-T & L
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$5.90	275-1014
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$119.92	2-Wire Motor 393
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$199.90	7.2V Robot Battery NiMH 2000mAh (Clas
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$49.98	Additional High Strength Chain
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$37.45	Gusset Pack
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$399.60	Motor Controller 29
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$89.97	Open Ended Wrenches (12 Pack)
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$5.98	Plastic Spacer, 4.6 mm (20-pack)
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$5.98	Plastic Spacer, 8 mm (20-pack)
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$64.95	Potentiometer (2-pack)
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$119.80	Rubber Shaft Collar
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$29.70	Screw 6-32 x 0.250" Silver (50-pack)
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$29.70	Screw 6-32 x 0.500" Silver (50-pack)
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$29.96	Screw 8-32 x 0.500" (100-pack)
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$39.96	Screw 8-32 x 0.625" (100-pack)
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$159.80	Shaft Collar (16-pack)
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$49.95	Speaker Module
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$7.90	Standoff 1.00" (10-pack)
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$15.90	Standoff 2.00" (10-pack)
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$20.85	Standoff 3.00" (4-pack)
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$119.96	Ultrasonic Range Finder
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$18.02	Variance in Price
A200847190	11/28/17	245912	000440	VEX ROBOTICS	$103.92	Worm Gear box bracket (2 pack)
A200847191	11/28/17	541 MADISON	000434	VILLAGE OF OAK PARK	$1.00	Intergovernmental Agreement-541 Madisc
A200847192	11/28/17	62916	000435	VYNE EDUCATION	$229.99	Autism Seminar-Sped
A200847193	11/28/17	3654428-0/c3654428	000435	WAREHOUSE DIRECT	$1,700.00	General Maintenance Supplies-B & G
A200847193	11/28/17	3654852-0	000435	WAREHOUSE DIRECT	$97.92	Painters Tape-B & G
A200847193	11/28/17	3674428-1/3675921-	000435	WAREHOUSE DIRECT	$700.01	General Custodial Supplies
A200847193	11/28/17	see attached	000435	WAREHOUSE DIRECT	$1,726.38	General Custodial Supplies-B & G
A200847193	11/28/17	SEE ATTACHED	000434	WAREHOUSE DIRECT	$1,227.26	General Custodial Supplies-B & G
A200847194	11/28/17	3896-R	000434	WEDNESDAY JOURNAL	$350.00	Claim Legislators Forum on Line-ad
A200847195	11/28/17	REIMBURSEMENT	000434	WEISS LESLIE	$142.24	Hotel Room Reimb.Those Who Excel Bar
A200847196	11/28/17	SI1520325	000440	WEST MUSIC COMPANY	$574.71	Multiple Music Items See Invoice Attache
A200847197	11/28/17	REIMBURSEMENT	000434	WILSON INGRID	$29.92	Title I Breakfast Supplies Reimbursement
A200847198	11/28/17	17/18 REIMBURSEME	000434	JENNIFER WRENN	$525.00	17/18 Tuition Reimbursement-HR
A200847199	11/28/17	3034502	000440	WT COX	$107.35	Bulletin Center for Children's Books
A200847199	11/28/17	3034502	000440	WT COX	$84.65	School Library Journal and Book Verdict
				Sum:	$1,943,218.58	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 11/28/17

Report Date: 11/17/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00106325	11/28/17	12/7/17 10:00 A.M.	000441	BALLET L'EGERE	$784.00	2nd Gr. Field Trip-Lincoln
SA00106326	11/28/17	11/15/17 BRAVO	000441	BOB ROGERS TRAVEL	$20,790.00	Junior Theater Festival Travel-Bravo
SA00106327	11/28/17	00000776	000442	BUONA BEEF	$704.02	Buona Beef Days-Cast
SA00106328	11/28/17	CAST JR. DIRECTOR	000441	DAHLBERG MARGARET	$1,040.00	Music Director -Cast Jr. Fall
SA00106329	11/28/17	FLIGHT COORD/CARI	000441	DEMES JACOB	$750.00	Flight Coord/Carpenter-Bravo
SA00106330	11/28/17	MUSICIAN-CAST	000441	DURKEE ROB	$350.00	Big River Musician-Cast
SA00106331	11/28/17	DIRECTOR -BRAVO	000441	DYKLA MAXWELL	$2,250.00	Big River Musician-Cast
SA00106332	11/28/17	BACKSTAGE SUPER\	000441	FABRY VERONICA	$126.00	Backstage Supervision-Cast
SA00106333	11/28/17	PIT MUSICIAN	000441	BUDWAY FERRIS	$350.00	Pit Musician-Cast
SA00106334	11/28/17	PROJ.DESIGN/REIMB	000441	RICK FRENDT	$1,678.29	Proj Design/Reimbursement-Bravo
SA00106335	11/28/17	028583	000441	GARLAND FLOWERS	$163.80	Performance FLowers-Cast
SA00106336	11/28/17	PIT MUSICIAN	000441	BRIAN GOODMAN	$350.00	Pit Musician-Big River-Cast
SA00106337	11/28/17	COSTUMES	000441	LISA GREEN	$1,000.00	Costumes-Little Mermaid-Bravo
SA00106338	11/28/17	COSTUMES	000441	ANN HEGGANS	$1,000.00	Costumes-Little Mermaid-Bravo
SA00106339	11/28/17	JUNIE B. JONES AUD	000441	HUGHES RAGAN	$150.00	Junie B. Jones Auditions-Bravo
SA00106340	11/28/17	12/21/17 HOLMES TR	000441	ILLINOIS HOLOCAUST MUSEUM & EDUCATION	$496.00	Holocaust Museum-Holmes
SA00106341	11/28/17	CUSTUME ASSISTAN	000441	KELLEHER DIERDRE	$490.00	Costume Assistant-Cast
SA00106342	11/28/17	11/9/2017	000441	KEYS2BROADWAY EDUC. THEATER CO., LLC	$2,032.00	WWnter Break Camp-Cast Jr.
SA00106343	11/28/17	1255816	000441	LAKEVIEW BUS LINE	$510.00	Transportation-Field Trip-Lincoln
SA00106343	11/28/17	1255829/35/30	000441	LAKEVIEW BUS LINE	$725.20	Transportation-Field Trip-Lincoln
SA00106343	11/28/17	1255829/35/30	000441	LAKEVIEW BUS LINE	$204.00	Transportation-Field Trip-Mann
SA00106343	11/28/17	SEE ATTACHED	000441	LAKEVIEW BUS LINE	$102.00	Field Trip Transportation-Beye
SA00106343	11/28/17	SEE ATTACHED	000441	LAKEVIEW BUS LINE	$208.20	Field Trip Transportation-Hatch
SA00106343	11/28/17	SEE ATTACHED	000441	LAKEVIEW BUS LINE	$102.00	Field Trip Transportation-Holmes
SA00106343	11/28/17	SEE ATTACHED	000441	LAKEVIEW BUS LINE	$2,142.00	Field Trip Transportation-Julian
SA00106343	11/28/17	SEE ATTACHED	000441	LAKEVIEW BUS LINE	$385.20	Field Trip Transportation-Lincoln
SA00106343	11/28/17	SEE ATTACHED	000441	LAKEVIEW BUS LINE	$340.00	Field Trip Transportation-Mann
SA00106343	11/28/17	SEE ATTACHED	000441	LAKEVIEW BUS LINE	$175.60	Field Trip Transportation-Whittier
SA00106344	11/28/17	CAST JR AD	000441	LOFTON KATHERINE	$262.50	Assistant Director-Cast Jr.
SA00106345	11/28/17	48779	000441	M & M SPORTS	$585.49	T-Shirts for Big River-Cast
SA00106346	11/28/17	1027	000441	MADISON ST. DBA OPRF CIVIC THEATER, INC.	$850.00	Theater Rental-Final Payment-Cast
SA00106347	11/28/17	2169	000441	MECK PRINT	$872.30	T-Shirts Little Mermaid-Bravo
SA00106348	11/28/17	LTC002552	000441	NORTHERN ILLINOIS UNIVERSITY BURSAR	$7,177.05	Outdoor Education Program-Holmes
SA00106349	11/28/17	INV00949918	000441	QUENCH USA, INC.	$79.90	Water Cooler Rental-Whittier
SA00106350	11/28/17	BACKSTAGE SUPER\	000441	ORYANA S. QUINTERO	$108.00	Backstage Supervision-Cast
SA00106351	11/28/17	JUNIE B. JONES AUD	000441	MARY KATHERINE REID	$150.00	Junie B. Jones Audition-Bravo
SA00106352	11/28/17	FLY OPERATOR	000441	SALTZMAN MARK	$1,000.00	Fly Operators-Bravo
SA00106352	11/28/17	REIMBURSEMENT	000441	SALTZMAN MARK	$340.67	Supplies-Bravo
SA00106353	11/28/17	REIMBURSEMENT	000441	SIMON KATHY	$529.68	Show Sale Snacks-Cast
SA00106354	11/28/17	FIELD TRIPS	000441	STARVED ROCK STATE PARK	$825.00	Field Trips-Julian
SA00106355	11/28/17	REIMBURSEMENT	000441	TRISTAN JOHN TOM	$176.85	Supplies-Bravo
SA00106356	11/28/17	CHOREOGRAPHER	000441	WILLIAMS ALONTE	$400.00	Mag Mile Choreographer-Bravo
				Sum:	$52,755.75	