

FOR ACTION: APRIL 30, 2019

AGENDA: 2.2.1

SUBJECT: BILL LISTS AND RELATED REPORTS

MOTION: That the Payroll for District 97 for April 2019 be approved and filed in the Supplemental Minute Book.

04/26/2019 Voucher 22 \$2,624,651.05

MOTION: That the Check Registers for April 30, 2019 be ratified for payment and filed in the Supplemental Minute Book.

04/30/2019
CHECK #853088-853292
\$2,654,900.32

04/30/2019
CHECK #107234-107264
\$45,812.58

State of Illinois

Oak Park Public Schools 22

County of Cook

District #97

Oak Park, Illinois

To the Treasurer of Oak Park Elementary School District 97

Payroll Summaries for the Period Ending: April 26, 2019

FUND 101 - \$2,426,212.37

FUND 102 - \$151,583.09

FUND 104 - \$219.85

FUND 105 - \$46,425.74

FUND 111 - \$210.00

Pay to the Order of _____ \$ 2,624,651.05

The Sum of

TWO MILLION SIX HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED FIFTY ONE AND 05/100 Dollars

For Purposes as Indicated
By Order of the Board of Education

Present to the Treasurer of Oak Park D97

Oak Park School District 97
260 Madison
Oak Park, Illinois 60302



President



Board Secretary

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853088	04/30/19	MARCH	000770	A T & T	\$35.07	CORP ID #1954920 INV BAN:854322414
A200853089	04/30/19	01-202471-04	000770	AA RENTAL CENTER	\$1,325.50	LIFT RENTAL - MANN
A200853090	04/30/19	C11902371	000779	ABLENET TECH SUPPORT	\$44.00	Unversal Mounting Plate #80000015
A200853090	04/30/19	C11903352	000779	ABLENET TECH SUPPORT	\$297.00	Hover w/ Super Clamp #10000012
A200853091	04/30/19	27388	000772	ACTION FENCE CONTRACTORS, INC.	\$21,165.00	BUILDING IMPROVEMENTS
A200853091	04/30/19	27388	000772	ACTION FENCE CONTRACTORS, INC.	\$1,195.00	NON CAP EQUIP
A200853092	04/30/19	REIMBURSEMENT	000770	ADVANI SHILPA	\$34.00	CPR ONLINE COURSE - SPED
A200853093	04/30/19	S133241	000770	AFFILIATED CUSTOMER SERVICE, INC.	\$734.00	LABOR - IRVING
A200853093	04/30/19	S133440	000770	AFFILIATED CUSTOMER SERVICE, INC.	\$365.00	LABOR - IRVING
A200853093	04/30/19	S135822	000772	AFFILIATED CUSTOMER SERVICE, INC.	\$320.00	SERVICE
A200853093	04/30/19	S135824	000772	AFFILIATED CUSTOMER SERVICE, INC.	\$480.00	SERVICE
A200853093	04/30/19	S135828	000772	AFFILIATED CUSTOMER SERVICE, INC.	\$916.25	SERVICE
A200853093	04/30/19	S135829	000772	AFFILIATED CUSTOMER SERVICE, INC.	\$1,629.50	SERVICE
A200853093	04/30/19	S135854	000772	AFFILIATED CUSTOMER SERVICE, INC.	\$320.00	SERVICE
A200853093	04/30/19	S137978	000770	AFFILIATED CUSTOMER SERVICE, INC.	\$507.50	SERVICE - JULIAN
A200853093	04/30/19	S138244	000770	AFFILIATED CUSTOMER SERVICE, INC.	\$525.00	SERVICE - LINCOLN
A200853094	04/30/19	1640	000770	AH TECHNOLOGY, INC.	\$359.00	DIGITIZER REPLACEMENT
A200853094	04/30/19	1643	000770	AH TECHNOLOGY, INC.	\$200.00	DIGITIZER REPLACEMENT
A200853094	04/30/19	1656	000770	AH TECHNOLOGY, INC.	\$198.00	DIGITIZER REPLACEMENT
A200853094	04/30/19	1658	000770	AH TECHNOLOGY, INC.	\$140.00	DIGITIZER REPLACEMENT
A200853094	04/30/19	1662	000770	AH TECHNOLOGY, INC.	\$408.00	DIGITIZER REPLACEMENT
A200853094	04/30/19	1666	000770	AH TECHNOLOGY, INC.	\$539.00	DIGITIZER REPLACEMENT
A200853095	04/30/19	W394898	000770	AIR PRODUCTS EQUIPMENT COMPANY	\$548.00	PARTS - B&G
A200853096	04/30/19	53200-1075	000772	ALARM DETECTION SYSTEMS INC.	\$6,244.83	INTRUSION/FIRE ALARM
A200853097	04/30/19	106193937	000770	ALEXIAN BROTHERS BEHAVIORAL HOSP	\$440.00	EDUCATIONAL INSTRUCTION - SPED
A200853098	04/30/19	1171	000770	ALMA ADVISORY GROUP, LLC	\$1,312.50	EXECUTIVE COACHING SUPPORT - BC
A200853099	04/30/19	5126262	000772	ANDERSON PEST CONTROL	\$674.18	EXTERMINATOR SERVICE
A200853099	04/30/19	5157450	000770	ANDERSON PEST CONTROL	\$300.00	TREATMENT - JULIAN
A200853099	04/30/19	5158325	000770	ANDERSON PEST CONTROL	\$50.00	TREATMENT - JULIAN
A200853099	04/30/19	5158533	000770	ANDERSON PEST CONTROL	\$25.34	TREATMENT - LONGFELLOW
A200853099	04/30/19	5158825	000770	ANDERSON PEST CONTROL	\$221.00	TREATMENT - JULIAN
A200853100	04/30/19	MARCH	000770	ANN/ROBERT H. LURIE CHILDREN'S HOSPITAL	\$60.00	EDUCATIONAL INSTRUCTION - SPED
A200853101	04/30/19	14770	000770	ARLINGTON GLASS & MIRROR	\$480.00	LABOR - B&G
A200853102	04/30/19	OP3519	000770	AUSTIN MUSIC CENTER	\$257.00	REPAIRS & SUPPLIES
A200853103	04/30/19	11195	000770	B & F CONSTRUCTION CODE SERVICES, INC.	\$1,891.41	PROJECT - LINCOLN
A200853103	04/30/19	11196	000770	B & F CONSTRUCTION CODE SERVICES, INC.	\$1,795.68	PROJECT - LONGFELLOW
A200853103	04/30/19	11202	000770	B & F CONSTRUCTION CODE SERVICES, INC.	\$200.00	PROJECT - MANN
A200853104	04/30/19	APRIL	000770	BAILEY CHELSEA	\$480.00	STIPEND PAYMENT - SPED
A200853105	04/30/19	P12521712	000772	BATTERIES PLUS, LLC	\$845.00	LIGHTING SUPPLIES
A200853105	04/30/19	P12521791	000772	BATTERIES PLUS, LLC	\$76.89	LIGHTING SUPPLIES
A200853105	04/30/19	P12860393	000772	BATTERIES PLUS, LLC	\$93.00	ELECTRICAL PARTS
A200853105	04/30/19	P13209894	000772	BATTERIES PLUS, LLC	\$67.90	ELECTRICAL PARTS
A200853105	04/30/19	P13290276	000772	BATTERIES PLUS, LLC	\$45.98	ELECTRICAL PARTS
A200853105	04/30/19	P13419045	000772	BATTERIES PLUS, LLC	\$47.85	ELECTRICAL PARTS
A200853105	04/30/19	P9659373	000772	BATTERIES PLUS, LLC	\$41.37	ELECTRICAL PARTS
A200853106	04/30/19	REFEREE	000770	BECKMAN BRUCE	\$38.50	JULIAN VS ROOSEVELT
A200853107	04/30/19	MILEAGE	000770	BENNETT LINDSEY	\$40.88	REIMBURSEMENT JAN-MAR - HR
A200853107	04/30/19	TUITION	000770	BENNETT LINDSEY	\$1,932.00	REIMBURSEMENT - HR
A200853108	04/30/19	APRIL	000770	BENSON SAMANTHA	\$480.00	STIPEND PAYMENT - SPED

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853109	04/30/19	1264797	000772	BLICK ART MATERIALS	\$1,607.80	ART SUPPLIES
A200853109	04/30/19	1282696	000772	BLICK ART MATERIALS	\$390.06	ART SUPPLIES
A200853110	04/30/19	39644	000770	BLUE CAB	\$152.00	18/19 REG TRANSPORTATION - SPED
A200853111	04/30/19	APRIL	000770	BLUE CROSS BLUE SHIELD OF IL	\$10,136.15	DENTAL HMO - HR
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	\$730.47	MILK & JUICE - BEYE
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	\$1,104.76	MILK & JUICE - BROOKS
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	\$853.51	MILK & JUICE - HATCH
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	\$1,156.99	MILK & JUICE - HOLMES
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	\$1,003.37	MILK & JUICE - IRVING
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	\$1,075.59	MILK & JUICE - JULIAN
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	\$1,228.27	MILK & JUICE - LINCOLN
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	\$1,146.40	MILK & JUICE - LONGFELLOW
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	\$813.75	MILK & JUICE - MANN
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	\$563.91	MILK & JUICE - WHITTIER
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	\$26.82	WHITE MILK PKP
A200853113	04/30/19	4/4/19	000770	BONACCORSI JAMES	\$95.00	REIMBURSEMENT FOR DR'S VISIT - AC
A200853114	04/30/19	2808	000772	BRIGHT MORNING CONSULTING, INC.	\$700.00	STAFF DEVELOPMENT
A200853115	04/30/19	14487	000770	BRITTEN SCHOOL	\$22,653.54	18/19 REG TUITION - SPED
A200853116	04/30/19	201900199	000770	BULLEY & ANDREWS	\$634,236.80	ADDITIONS & RENOVATIONS - LINCOLN
A200853116	04/30/19	201900200	000770	BULLEY & ANDREWS	\$716,636.55	ADDITIONS & RENOVATIONS - LONGFI
A200853117	04/30/19	4880369	000772	BUREAU OF EDUCATION AND RESEARCH, I	\$269.00	STAFF DEVELOPMENT
A200853117	04/30/19	4886875	000772	BUREAU OF EDUCATION AND RESEARCH, I	\$1,090.00	STAFF DEVELOPMENT
A200853117	04/30/19	4886902	000779	BUREAU OF EDUCATION AND RESEARCH, I	\$4,360.00	Registration for C. Downs,J.Dunn,K.Fox,
A200853117	04/30/19	4890835	000772	BUREAU OF EDUCATION AND RESEARCH, I	\$269.00	STAFF DEVELOPMENT
A200853118	04/30/19	0053271	000770	BUSINESSSOLVER.COM, INC.	\$2,383.70	ANCILLARY PLAN SRVC - HR
A200853119	04/30/19	GOOGLE	000770	CAHILL MAGGIE	\$29.00	PREMIUM UPGRADE - LONGFELLOW
A200853120	04/30/19	1283021	000770	CAMELOT EDUCATION-MT. PROSPECT	\$2,898.24	18/19 REG TUITION - SPED
A200853121	04/30/19	4028759300	000772	CANON BUSINESS SOLUTIONS, INC.	\$6,300.00	CANON MAINTENANCE/SUPPLIES
A200853121	04/30/19	4028771605	000772	CANON BUSINESS SOLUTIONS, INC.	\$12,204.00	CANON MAINTENANCE/SUPPLIES
A200853122	04/30/19	TUITION	000770	CASSELLE RAHWA	\$2,000.00	REIMBURSEMENT - HR
A200853123	04/30/19	RJX3048	000770	CDW CORPORATION	\$511.50	ACER ADAPTER - TECH DEPT
A200853124	04/30/19	66172522	000772	CENGAGE LEARNING, INC.	\$797.55	LIBRARY BOOKS
A200853125	04/30/19	11889	000772	CENTERING ON CHILDREN, INC	\$441.60	GENERAL SUPPLIES
A200853126	04/30/19	3/19-4/10/19	000770	CHERYL HARDING	\$3,052.50	18/19 SPEECH PATHOLOGIST - SPED
A200853127	04/30/19	533	000770	CHILD'S VOICE SCHOOL	\$5,190.40	18/19 APR REG TUITION - SPED
A200853128	04/30/19	MILEAGE	000770	CIOSEK ANNE	\$38.28	REIMBURSEMENT - SPED
A200853129	04/30/19	SUPPLIES	000770	COLMENERO ELVIRA	\$131.25	SUPPLIES REIMBURSEMENT - BEYE
A200853130	04/30/19	79163998	000770	COMCAST BUSINESS	\$17,986.75	ACCT #930010780 - MARCH
A200853131	04/30/19	1054	000770	COMPREHENSIVE CONSTRUCTION SOLUTIONS	\$975.00	REPAIRS - HATCH
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,845.74	ACCT #1907480000 - MANN
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	\$11,146.20	ACCT #224480000 - WHITTIER
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	\$8,446.04	ACCT #234740000 - JULIAN
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,723.54	ACCT #4065480000 - BEYE
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,093.90	ACCT #482480000 - LONGFELLOW
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,896.73	ACCT #4919480000 - HATCH
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	\$4,546.54	ACCT #7697380000 - IRVING
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	\$3,347.21	ACCT #9146480000 - HOLMES
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	\$182.96	ACCT #9221688058 - ADMN BLDG
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	\$4,682.44	ACCT #9399380000 - LINCOLN
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	\$1,237.92	ACCT #9672480000 - SHOP
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	\$5,802.88	ACCT #9813740000 - BROOKS

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853133	04/30/19	TUITION	000770	COOPER DEBBIE	\$1,134.00	REIMBURSEMENT - HR
A200853134	04/30/19	SD97-0319	000770	COVE SCHOOL	\$12,588.48	18/19 REG TUITION - SPED
A200853135	04/30/19	CUS0175793	000770	CRISIS PREVENTION INSTITUTE	\$3,249.00	INSTRUCTOR CERTIFICATION - SPED
A200853135	04/30/19	CUSR048752	000770	CRISIS PREVENTION INSTITUTE	(\$3,049.00)	INSTRUCTOR CERTIFICATION - SPED
A200853136	04/30/19	36052	000770	CROW COMMUNICATIONS, INC.	\$782.00	SERVICE AT LONGFELLOW & HATCH
A200853137	04/30/19	35707	000770	CROWN TROPHY	\$897.00	CUSTON RIBBONS - BEYE
A200853138	04/30/19	007644	000772	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$3,250.00	ELECTRIC
A200853138	04/30/19	007661	000772	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	\$1,500.00	NON CAP EQUIP
A200853139	04/30/19	36	000770	DAHL RACHEL	\$6,500.00	COACHING & SUPPORT
A200853140	04/30/19	TRAVEL	000770	DAVID FREGO	\$877.81	TRAVEL REIMBURSEMENT - MUSIC
A200853141	04/30/19	REIMBURSEMENT	000770	DEBRA TAYLOR	\$55.00	BANK FEES - HR
A200853142	04/30/19	202501648847	000772	DELTA EDUCATION INC	\$20.88	FOSS SCIENCE SUPPLIES
A200853143	04/30/19	6571734	000772	DEMCO, INC.	\$701.99	LIBRARY SUPPLIES
A200853144	04/30/19	4/15/19	000770	DESHON NEWMAN	\$350.00	MULTI CULTURAL FEST PERFORMANC
A200853145	04/30/19	D52000780102	000772	DISCOUNT SCHOOL SUPPLY	\$358.72	GENERAL SUUPPLIES
A200853146	04/30/19	RELAYS	000770	DISTRICT 15 OF PALATINE	\$50.00	CARL SANDBURG RELAYS - JULIAN
A200853147	04/30/19	719085	000772	DOMINOS	\$587.50	CAST REGULAR
A200853148	04/30/19	201903OAKPARK	000770	CLARE DONOVAN SCANE	\$5,200.00	READING WORKSHOPS - T&L
A200853149	04/30/19	I115979	000770	DREISILKER ELECTRIC MOTORS INC	\$525.54	PARTS - IRVING
A200853149	04/30/19	I116336	000770	DREISILKER ELECTRIC MOTORS INC	\$34.88	PARTS - B&G
A200853149	04/30/19	I116513	000770	DREISILKER ELECTRIC MOTORS INC	\$1,189.67	PARTS - BROOKS
A200853149	04/30/19	I116860	000770	DREISILKER ELECTRIC MOTORS INC	\$349.17	PARTS - JULIAN
A200853149	04/30/19	I117640	000770	DREISILKER ELECTRIC MOTORS INC	\$112.36	PARTS - JULIAN
A200853149	04/30/19	I117996	000770	DREISILKER ELECTRIC MOTORS INC	\$72.38	PARTS - LONGFELLOW
A200853150	04/30/19	TUITION	000770	PAUL DUDA	\$100.00	REIMBURSEMENT - HR
A200853151	04/30/19	45505	000770	EARTHWISE ENVIRONMENTAL, INC.	\$504.00	SUPPLIES - BROOKS
A200853151	04/30/19	45506	000770	EARTHWISE ENVIRONMENTAL, INC.	\$504.00	SUPPLIES - HOLMES
A200853151	04/30/19	45507	000770	EARTHWISE ENVIRONMENTAL, INC.	\$364.00	SUPPLIES - JULIAN
A200853151	04/30/19	45508	000770	EARTHWISE ENVIRONMENTAL, INC.	\$364.00	SUPPLIES - IRVING
A200853151	04/30/19	45586	000770	EARTHWISE ENVIRONMENTAL, INC.	\$5,691.00	SUPPLIES - LINCOLN
A200853151	04/30/19	45587	000770	EARTHWISE ENVIRONMENTAL, INC.	\$5,691.00	SUPPLIES - LONGFELLOW
A200853151	04/30/19	45589	000770	EARTHWISE ENVIRONMENTAL, INC.	\$4,849.00	SUPPLIES - WHITTIER
A200853151	04/30/19	45590	000770	EARTHWISE ENVIRONMENTAL, INC.	\$4,291.00	SUPPLIES - BEYE
A200853151	04/30/19	45591	000770	EARTHWISE ENVIRONMENTAL, INC.	\$4,291.00	SUPPLIES - HATCH
A200853152	04/30/19	21322	000770	EASTER SEALS METROPOLITAN CHICAGO, INC.	\$5,906.88	18/19 REG TUITION - SPED
A200853153	04/30/19	MARCH 8	000772	EDUCATION RESOURCES, INC.	\$435.00	STAFF DEVELOPMENT
A200853154	04/30/19	577976	000772	ELENCO ELECTRONICS, INC.	\$1,231.48	PROJECT LEAD THE WAY SUPPLIES
A200853155	04/30/19	REIMBURSEMENT	000770	EMILY WOODS	\$50.00	LICENSE RENEWAL - HR
A200853156	04/30/19	001-109374005	000770	F.E. MORAN, INC.	\$3,099.76	PLUMBING SRVS - JULIAN
A200853156	04/30/19	001-109374005	000770	F.E. MORAN, INC.	\$2,526.77	PLUMBING SRVS - LINCOLN
A200853156	04/30/19	001-109374005	000770	F.E. MORAN, INC.	\$734.02	PLUMBING SRVS - WHITTIER
A200853156	04/30/19	001-109374007	000770	F.E. MORAN, INC.	\$2,047.76	PLUMBING PARTS - B&G
A200853156	04/30/19	001-301901107	000772	F.E. MORAN, INC.	\$2,769.00	BUILDING IMPROVEMENTS
A200853156	04/30/19	001-301901108	000772	F.E. MORAN, INC.	\$2,711.00	BUILDING IMPROVEMENTS
A200853156	04/30/19	001-301901109	000772	F.E. MORAN, INC.	\$180.00	PLUMBING PARTS
A200853157	04/30/19	11561592	000770	FIRST STUDENT, INC	\$7,714.00	18/19 FEB REG TRANSPORTATION - SI
A200853157	04/30/19	11565953	000770	FIRST STUDENT, INC	\$6,090.00	18/19 MARCH REG TRANSPORTATION
A200853158	04/30/19	2358457A	000772	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,675.40	INSTRUCTIONAL SUPPLIES
A200853158	04/30/19	421652A	000772	FOLLETT SCHOOL SOLUTIONS, INC.	\$608.22	LIBRARY BOOKS
A200853159	04/30/19	SEMINAR	000770	FRONTLINE TECHNOLOGIES GROUP,LLC	\$395.00	RECRUITING & HIRING WORKSHOP - F
A200853160	04/30/19	51326	000770	GARAVENTA USA, INC.	\$546.25	SRVC CALL - HATCH

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853161	04/30/19	6050753	000770	GENERAL PARTS LLC	\$465.03	NEW PARTS FOR DISHWASHER - HATI
A200853162	04/30/19	2019030100	000770	GEOCON PROFESSIONAL SERVICES, LLC	\$2,303.00	LABOR - LONGFELLOW
A200853162	04/30/19	201904025	000770	GEOCON PROFESSIONAL SERVICES, LLC	\$6,115.25	PROJECT - LINCOLN
A200853162	04/30/19	201904027	000770	GEOCON PROFESSIONAL SERVICES, LLC	\$3,253.76	PROJECT - LONGFELLOW
A200853163	04/30/19	2019	000770	GERALD ALFRED	\$300.00	MULTI CULTURAL FEST PERFORMANC
A200853164	04/30/19	TDS-N9283	000770	GLENOAKS THERAPUTIC DAY SCHOOL	\$5,501.40	18/19 REG TUITION - SPED
A200853165	04/30/19	9116786196	000772	GRAINGER	\$10.32	HVAC PARTS
A200853165	04/30/19	9119866359	000772	GRAINGER	\$1,421.72	ELECTRICAL PARTS
A200853165	04/30/19	9120649075	000772	GRAINGER	\$528.66	GEN. MAINTENANCE SUPPLIES
A200853165	04/30/19	9120649083	000772	GRAINGER	\$65.56	GEN. MAINTENANCE SUPPLIES
A200853165	04/30/19	9120649091	000772	GRAINGER	\$38.80	HVAC PARTS
A200853165	04/30/19	9122511828	000772	GRAINGER	\$11.28	HVAC PARTS
A200853165	04/30/19	9125681438	000772	GRAINGER	\$284.75	HVAC PARTS
A200853165	04/30/19	9125681446	000772	GRAINGER	\$138.09	GEN. MAINTENANCE SUPPLIES
A200853165	04/30/19	9126041939	000772	GRAINGER	\$174.42	HVAC PARTS
A200853165	04/30/19	9126041947	000772	GRAINGER	\$58.14	HVAC PARTS
A200853165	04/30/19	9126756940	000772	GRAINGER	\$62.21	GEN. MAINTENANCE SUPPLIES
A200853165	04/30/19	9129606183	000772	GRAINGER	\$116.28	HVAC PARTS
A200853165	04/30/19	9129606191	000772	GRAINGER	\$34.91	GEN. MAINTENANCE SUPPLIES
A200853165	04/30/19	9134044941	000772	GRAINGER	(\$10.32)	HVAC PARTS
A200853165	04/30/19	9134579664	000772	GRAINGER	(\$3.20)	GEN. MAINTENANCE SUPPLIES
A200853165	04/30/19	9135947860	000772	GRAINGER	\$64.92	ELECTRICAL PARTS
A200853165	04/30/19	9136086726	000772	GRAINGER	\$92.82	HVAC PARTS
A200853165	04/30/19	9137365038	000772	GRAINGER	\$518.40	HVAC PARTS
A200853165	04/30/19	9137365046	000772	GRAINGER	\$97.36	HVAC PARTS
A200853165	04/30/19	9140265389	000772	GRAINGER	\$367.26	ELECTRICAL PARTS
A200853165	04/30/19	9141983347	000772	GRAINGER	\$52.56	ELECTRICAL PARTS
A200853165	04/30/19	9142614412	000772	GRAINGER	\$63.86	HVAC PARTS
A200853165	04/30/19	9143031806	000772	GRAINGER	(\$176.22)	GEN. MAINTENANCE SUPPLIES
A200853165	04/30/19	9144407526	000772	GRAINGER	\$34.54	HVAC PARTS
A200853166	04/30/19	TRACK	000770	GRAYS LAKE CENTRAL HIGH SCHOOL	\$225.00	ROSS GANTT INVITATIONAL - JULIAN
A200853167	04/30/19	APRIL 19	000770	GUARDIAN	\$626.96	GROUP ID: 00 378960
A200853168	04/30/19	1134	000772	GYMNASIUM MATTERS, LLC	\$950.00	CONTRACT SERVICES
A200853168	04/30/19	1135	000772	GYMNASIUM MATTERS, LLC	\$950.00	CONTRACT SERVICES
A200853169	04/30/19	REFEREE	000770	HARLAN DAVID	\$19.25	JV SEMIFINALS VS NOTHLAKE
A200853170	04/30/19	9605	000770	HELPING HAND CENTER	\$5,789.92	18/19 REG TUITION - SPED
A200853171	04/30/19	16086273 031719	000770	HINCKLEY SPRINGS WATER CO	\$170.07	ACCT #161307416086273
A200853172	04/30/19	1101454	000770	HOME DEPOT CREDIT SERVICES	\$63.58	SUPPLIES - LONGFELLOW
A200853172	04/30/19	1101455	000770	HOME DEPOT CREDIT SERVICES	\$33.04	SUPPLIES - HOLMES
A200853172	04/30/19	2024054	000770	HOME DEPOT CREDIT SERVICES	\$109.92	SUPPLIES - IRVING
A200853172	04/30/19	2091739	000770	HOME DEPOT CREDIT SERVICES	\$57.24	SUPPLIES - JULIAN
A200853172	04/30/19	3072619	000770	HOME DEPOT CREDIT SERVICES	\$75.04	SUPPLIES - JULIAN
A200853172	04/30/19	3520020	000770	HOME DEPOT CREDIT SERVICES	\$9.94	SUPPLIES - BROOKS
A200853172	04/30/19	4023964	000770	HOME DEPOT CREDIT SERVICES	\$86.90	SUPPLIES - B&G
A200853172	04/30/19	4052989	000770	HOME DEPOT CREDIT SERVICES	\$34.94	SUPPLIES - SHOP
A200853172	04/30/19	4062966	000770	HOME DEPOT CREDIT SERVICES	\$62.43	SUPPLIES - JULIAN
A200853172	04/30/19	4130038	000770	HOME DEPOT CREDIT SERVICES	(\$7.90)	SUPPLIES - B&G
A200853172	04/30/19	4524930	000770	HOME DEPOT CREDIT SERVICES	\$87.58	SUPPLIES - LINCOLN
A200853172	04/30/19	5062225	000770	HOME DEPOT CREDIT SERVICES	\$32.97	SUPPLIES - LINCOLN
A200853172	04/30/19	5180005	000770	HOME DEPOT CREDIT SERVICES	\$194.89	SUPPLIES - IRVING
A200853172	04/30/19	6520718	000770	HOME DEPOT CREDIT SERVICES	\$26.47	SUPPLIES - BEYE

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853172	04/30/19	7123188	000770	HOME DEPOT CREDIT SERVICES	\$40.94	SUPPLIES - SHOP
A200853172	04/30/19	8081800	000770	HOME DEPOT CREDIT SERVICES	\$61.41	SUPPLIES - HOLMES
A200853172	04/30/19	8143258	000770	HOME DEPOT CREDIT SERVICES	(\$32.97)	SUPPLIES - LINCOLN
A200853172	04/30/19	8610232	000770	HOME DEPOT CREDIT SERVICES	\$11.95	SUPPLIES - ADMN BLDG
A200853172	04/30/19	9070670	000770	HOME DEPOT CREDIT SERVICES	\$313.97	SUPPLIES - SHOP
A200853172	04/30/19	9511120	000770	HOME DEPOT CREDIT SERVICES	\$48.95	SUPPLIES - HOLMES
A200853173	04/30/19	954241099	000772	HOUGHTON MIFFLIN CO	\$5,579.28	GIFTED TESTING
A200853173	04/30/19	954256509	000772	HOUGHTON MIFFLIN CO	\$598.40	GIFTED TESTING
A200853174	04/30/19	3989TM	000770	HUFF COMPANY	\$7,503.00	SUPPLIES - HOLMES
A200853175	04/30/19	4905884	000772	IBM CORPORATION	\$666.46	CONTRACT SERVICE
A200853176	04/30/19	27346	000770	ILL ELEMENTARY SCHOOL ASSOC	\$475.00	TRACK & CROSS COUNTRY REG - BRC
A200853176	04/30/19	REGISTRATION	000770	ILL ELEMENTARY SCHOOL ASSOC	\$475.00	19/20 MEMBER DUES - JULIAN
A200853177	04/30/19	277-027	000770	INSTITUTE FOR THERAPY THROUGH THE ARTS	\$810.00	MUSIC THERAPY - SPED
A200853178	04/30/19	79916	000770	INTERPRENET, LTD.	\$110.00	PARENT-TEACHER CONF INTERPRETI
A200853178	04/30/19	79919	000770	INTERPRENET, LTD.	\$244.36	PARENT-TEACHER CONF INTERPRETI
A200853178	04/30/19	79920	000770	INTERPRENET, LTD.	\$231.60	PARENT-TEACHER CONF INTERPRETI
A200853178	04/30/19	79921	000770	INTERPRENET, LTD.	\$165.00	PARENT-TEACHER CONF INTERPRETI
A200853179	04/30/19	11E42942	000770	JW PEPPER MUSIC	\$35.94	CD - LONGFELLOW
A200853180	04/30/19	PERCUSSIONIST	000770	PAUL JACOBSON	\$335.00	CHORAL FESTIVAL - MUSIC
A200853181	04/30/19	001045	000770	JESSE WHITE TUMBLERS	\$650.00	MULTI CULTURAL FEST PERFORMANC
A200853182	04/30/19	EXPENSE	000770	JONES KIMBERLY	\$49.13	SUPPLIES REIMBURSEMENT - HOLME
A200853183	04/30/19	1665079	000770	JONES SCHOOL SUPPLY	\$160.72	CHORUS AWARDS - LONGFELLOW
A200853184	04/30/19	097-0419	000770	JOSEPH ACADEMY MELROSE PARK	\$5,635.38	18/19 REG TUITION - SPED
A200853185	04/30/19	97-0319	000770	KEYSTONE EDUCATIONAL MANAGEMENT SERVIK	\$3,600.00	18/19 REG TUITION - SPED
A200853185	04/30/19	KT0319	000770	KEYSTONE EDUCATIONAL MANAGEMENT SERVIK	\$3,392.00	18/19 REG TRANSPORTATION - SPED
A200853186	04/30/19	MILEAGE	000770	SARAH KIOLBASA	\$64.35	REIMBURSEMENT - SPED
A200853187	04/30/19	MILEAGE	000770	KOSTOFF CHRISTOPHER	\$71.82	REIMBURSEMENT - HR
A200853188	04/30/19	1604580319	000772	LAKESHORE CURRICULUM MATERIALS	\$103.49	SPECIAL ED SUPPLIES
A200853189	04/30/19	1259445	000770	LAKEVIEW BUS LINE	\$108,425.73	18/19 REG TRANSPORTATION - SPED
A200853189	04/30/19	1259446	000770	LAKEVIEW BUS LINE	\$132,402.71	18/19 REG TRANSPORTATION - SPED
A200853189	04/30/19	1259481	000770	LAKEVIEW BUS LINE	\$324.00	PRACTICE CHORAL FEST - 3/14/19
A200853189	04/30/19	1259487	000770	LAKEVIEW BUS LINE	\$149.60	JULIAN CHOIR FEST TO EISENHOWER
A200853189	04/30/19	1259488	000770	LAKEVIEW BUS LINE	\$556.20	SPED OLYMPICS TO ISU - 3/16/19
A200853189	04/30/19	1259502	000770	LAKEVIEW BUS LINE	\$144.00	BROOKS GVB TO UNITY - 3/14/19
A200853189	04/30/19	1259507	000770	LAKEVIEW BUS LINE	\$108.00	BROOKS GVB TO IRVING - 3/18/19
A200853189	04/30/19	1259522	000770	LAKEVIEW BUS LINE	\$324.00	WHITTIER TO LUND 3/19/19 - SPED
A200853189	04/30/19	1259525	000770	LAKEVIEW BUS LINE	\$144.00	JULIAN VB TO STEVENSON - 3/18/19
A200853189	04/30/19	1259538	000770	LAKEVIEW BUS LINE	\$126.00	BROOKS GVB TO STEVENSON - 3/21/1
A200853189	04/30/19	1259580	000770	LAKEVIEW BUS LINE	\$3,680.00	18/19 MAR TRANSPORTATION - SPED
A200853189	04/30/19	1259640	000770	LAKEVIEW BUS LINE	\$132,402.71	18/19 MAR REG TRANSPORTATION - S
A200853189	04/30/19	1259684	000770	LAKEVIEW BUS LINE	\$720.00	BAND & ORCHESTRA TO OPRF - 4/4/19
A200853189	04/30/19	1259687	000770	LAKEVIEW BUS LINE	\$180.00	MASON KING TO HOLOCAUST - 4/5/19
A200853189	04/30/19	1259692	000770	LAKEVIEW BUS LINE	\$216.00	IRVING BUS EVAC - 4/5/19
A200853189	04/30/19	1259694	000770	LAKEVIEW BUS LINE	\$648.00	18/19 FIELD TRIPS - SPED
A200853189	04/30/19	1259706	000770	LAKEVIEW BUS LINE	\$1,494.00	CHORAL FEST - 4/8/19
A200853189	04/30/19	1259707	000770	LAKEVIEW BUS LINE	\$108.00	JULIAN VB TO HERITAGE - 4/8/19
A200853189	04/30/19	1259719	000770	LAKEVIEW BUS LINE	\$108.00	JULIAN VB TO LINCOLN - 4/9/19
A200853189	04/30/19	1259732	000770	LAKEVIEW BUS LINE	\$382.40	JULIAN TRACK TO JANE ADAMS - 4/11/
A200853189	04/30/19	1259734	000770	LAKEVIEW BUS LINE	\$144.00	JULIAN VB TO IRVING - 4/11/19
A200853189	04/30/19	1259757	000770	LAKEVIEW BUS LINE	\$1,070.00	JULIAN TO GRAYSLAKE 4/13/19
A200853190	04/30/19	REFEREE	000770	LATWIS RON	\$77.00	VBALL GAME VS MACARTHUR - JULIAI

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853190	04/30/19	REFEREE	000770	LATWIS RON	\$77.00	VBALL GAME VS STEVENSON - JULIAN
A200853191	04/30/19	LDS62195	000770	LAUREATE DAY SCHOOL	\$10,148.46	18/19 REG TUITION - SPED
A200853191	04/30/19	LDS62989	000770	LAUREATE DAY SCHOOL	\$4,879.84	18/19 FEB REG TUITION - SPED
A200853192	04/30/19	24366	000772	LEARNING TECHNIQUES, INC.	\$1,030.00	STAFF DEVELOPMENT
A200853193	04/30/19	CONSULTING	000770	LEWIS AMANDA	\$2,000.00	CLASS PLACEMENT PROCEDURE REV
A200853194	04/30/19	SUPPLIES	000770	JENNIFER LOGAN	\$22.48	SUPPLIES REIMBURSEMENT - BEYE
A200853195	04/30/19	909244	000770	LOWE'S	\$32.41	SUPPLIES - B&G
A200853196	04/30/19	19062	000772	MAHONEY'S GRADUATION SERVICES	\$644.95	PRINTED RIBBONS
A200853197	04/30/19	TUITION	000770	MARCINOWSKI KAROL	\$100.00	REIMBURSEMENT - HR
A200853198	04/30/19	4/3/19	000770	MARINELARENA LIZA	\$15.24	REIMBURSEMENT - LONGFELLOW
A200853199	04/30/19	EXPENSE	000770	MARINIER SHERYL	\$121.04	REIMBURSEMENT - BOE
A200853200	04/30/19	REIMBURSEMENT	000770	MARY GRABER	\$50.00	LICENSE RENEWAL - HR
A200853201	04/30/19	3/18-4/12/19	000770	MELISSA MASON	\$5,032.50	18/19 SPEECH PATHOLOGIST - SPED
A200853202	04/30/19	PIANIST	000770	MATT SALVO	\$725.00	REHEARSALS & PERFORMANCE - MUSIC
A200853203	04/30/19	4/12/19	000770	MATTHEW DANIEL	\$98.92	CLASSROOM SUPPLIES - LONGFELLO
A200853204	04/30/19	6366170366	000770	MAXIM STAFFING SOLUTIONS	\$6,760.00	18/19 NURSING SRVS - SPED
A200853204	04/30/19	6382870366	000770	MAXIM STAFFING SOLUTIONS	\$4,992.00	18/19 NURSING SRVS - SPED
A200853204	04/30/19	6399280366	000770	MAXIM STAFFING SOLUTIONS	\$6,864.00	18/19 NURSING SERVICES - SPED
A200853204	04/30/19	6412820366	000770	MAXIM STAFFING SOLUTIONS	\$8,606.00	18/19 NURSE SERVICES - SPED
A200853205	04/30/19	90469063	000772	MC MASTER-CARR	\$123.61	GEN. MAINTENANCE SUPPLIES
A200853205	04/30/19	91595524	000772	MC MASTER-CARR	\$316.81	GEN MAINTENANCE SUPPLIES
A200853206	04/30/19	095373	000772	MECAR METAL INC	\$3,239.04	HVAC PARTS
A200853206	04/30/19	095521	000772	MECAR METAL INC	\$4,678.58	HVAC PARTS
A200853207	04/30/19	SUPPLIES	000770	MEGLAN CHRISTOPHER	\$158.23	REIMBURSEMENT - SPED
A200853208	04/30/19	10939	000770	MENARDS	\$66.99	SUPPLIES - BROOKS
A200853208	04/30/19	1310	000770	MENARDS	\$13.05	SUPPLIES - B&G
A200853208	04/30/19	29239	000770	MENARDS	\$98.46	SUPPLIES - IRVING
A200853208	04/30/19	29345	000770	MENARDS	\$22.42	SUPPLIES - IRVING
A200853208	04/30/19	29359	000770	MENARDS	\$16.94	SUPPLIES - B&G
A200853208	04/30/19	29403	000770	MENARDS	\$15.97	SUPPLIES - HATCH
A200853208	04/30/19	29661	000770	MENARDS	\$15.08	SUPPLIES - B&G
A200853208	04/30/19	29765	000770	MENARDS	\$27.19	SUPPLIES - B&G
A200853208	04/30/19	29978	000770	MENARDS	\$68.32	SUPPLIES - B&G
A200853208	04/30/19	30097	000770	MENARDS	\$179.98	SUPPLIES - B&G
A200853208	04/30/19	30210	000770	MENARDS	\$35.43	SUPPLIES - HOLMES
A200853208	04/30/19	30328	000770	MENARDS	\$17.98	SUPPLIES - B&G
A200853208	04/30/19	30400	000770	MENARDS	\$17.94	SUPPLIES - B&G
A200853208	04/30/19	30414	000770	MENARDS	\$135.69	SUPPLIES - B&G
A200853208	04/30/19	30675	000770	MENARDS	\$7.99	SUPPLIES - LONGFELLOW
A200853209	04/30/19	SESINV-006564	000770	MENTA ACADEMY - OAK PARK	\$6,131.84	18/19 MARCH REG TUITION - SPED
A200853210	04/30/19	SESINV-006563	000770	MENTA ACADEMY HILLSIDE	\$15,844.80	18/19 REG TUITION - SPED
A200853211	04/30/19	MP62164	000770	METROPOLITAN PREPARATORY SCHOOLS	\$23,420.25	18/19 REG TUITION - SPED
A200853211	04/30/19	MP62954	000770	METROPOLITAN PREPARATORY SCHOOLS	\$11,430.90	18/19 MARCH REG TUITION - SPED
A200853212	04/30/19	90759	000770	MICHAELS UNIFORM COMPANY	\$605.75	UNIFORMS - B&G
A200853213	04/30/19	9440829	000770	MID AMERICAN ENERGY	\$2,852.22	ACCT #231534 - BEYE
A200853213	04/30/19	9440831	000770	MID AMERICAN ENERGY	\$3,680.12	ACCT #231769 - HOLMES
A200853213	04/30/19	9440833	000770	MID AMERICAN ENERGY	\$3,485.06	ACCT #231956 - MANN
A200853213	04/30/19	9440837	000770	MID AMERICAN ENERGY	\$13,668.75	ACCT #233095 - BROOKS
A200853213	04/30/19	9440838	000770	MID AMERICAN ENERGY	\$4,235.08	ACCT #233096 - LINCOLN
A200853213	04/30/19	9440839	000770	MID AMERICAN ENERGY	\$3,943.46	ACCT #233097 - WHITTIER
A200853213	04/30/19	9441412	000770	MID AMERICAN ENERGY	\$5,352.82	ACCT #243574 - IRVING

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853213	04/30/19	9441413	000770	MID AMERICAN ENERGY	\$14,470.26	ACCT #243575 - JULIAN
A200853213	04/30/19	9441424	000770	MID AMERICAN ENERGY	\$505.79	ACCT #248540 - SHOP
A200853213	04/30/19	9441425	000770	MID AMERICAN ENERGY	\$2,615.66	ACCT #248541 - HATCH
A200853213	04/30/19	9441869	000770	MID AMERICAN ENERGY	\$2,773.42	ACCT #340304 - ADMN BLDG
A200853214	04/30/19	214084	000772	MURNANE PAPER CO	\$232.00	DISTRICT PAPER
A200853215	04/30/19	APRIL	000770	MURRAY ERIN	\$480.00	STIPEND PAYMENT - SPED
A200853216	04/30/19	INV016265682	000770	MUSIC & ARTS	\$165.55	INSTRUMENT REPAIR - BROOKS
A200853216	04/30/19	INV016266330	000770	MUSIC & ARTS	\$50.00	INSTRUMENT REPAIR - JULIAN
A200853217	04/30/19	266207	000770	MUSIC IS ELEMENTARY	\$230.94	MUSIC BOOKS - LONGFELLOW
A200853218	04/30/19	REFEREE	000770	NAGLE JOE	\$77.00	VOLLEYBALL - 4/1/19 - BROOKS
A200853219	04/30/19	245	000770	NEW HORIZON CENTER	\$15,075.20	18/19 REG TUITION - SPED
A200853220	04/30/19	4/8/19	000770	NEW ROSE CATERING	\$350.00	PARENT VOLUNTEER BREAKFAST - W
A200853221	04/30/19	SUPPLIES	000770	NOONAN KATIE	\$355.63	REIMBURSEMENT - IRVING
A200853222	04/30/19	48793	000770	NUTOYS LEISURE PRODUCTS	\$1,275.00	SUPPLIES - B&G
A200853223	04/30/19	10/23/18	000770	OAK PARK & RIVER FOREST TOWNSHIP	\$7,374.97	1ST QUARTER JULY-SEPT 2018
A200853223	04/30/19	1/15/19	000770	OAK PARK & RIVER FOREST TOWNSHIP	\$6,516.20	2ND QUARTER OCT-DEC 2018
A200853223	04/30/19	4/17/19	000770	OAK PARK & RIVER FOREST TOWNSHIP	\$4,351.67	3RD QUARTER JAN-MAR 2019
A200853224	04/30/19	244009	000770	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	\$6,915.97	4/2019
A200853225	04/30/19	286791835001	000772	OFFICE DEPOT 1105	\$179.13	OFFICE SUPPLIES
A200853225	04/30/19	290529398001	000772	OFFICE DEPOT 1105	\$97.28	OFFICE SUPPLIES
A200853225	04/30/19	290529399001	000772	OFFICE DEPOT 1105	\$17.84	OFFICE SUPPLIES
A200853226	04/30/19	19000757	000770	OLSSON ROOFING CO., INC.	\$492.00	LABOR - IRVING
A200853226	04/30/19	19000928	000770	OLSSON ROOFING CO., INC.	\$2,301.00	LABOR - B&G
A200853226	04/30/19	19000958	000770	OLSSON ROOFING CO., INC.	\$1,290.50	LABOR - BROOKS
A200853227	04/30/19	8079	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$180.60	PKP SNACKS - LONGFELLOW
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$270.00	BREAKFAST - BEYE
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$195.00	BREAKFAST - BROOKS
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$414.00	BREAKFAST - HATCH
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$835.00	BREAKFAST - HOLMES
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$625.00	BREAKFAST - IRVING
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$644.00	BREAKFAST - JULIAN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$375.00	BREAKFAST - LONGFELLOW
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$322.00	BREAKFAST - MANN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$450.00	BREAKFAST - WHITTIER
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$150.00	EXTRA SUPPLIES - JULIAN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$105.00	EXTRA SUPPLIES - LONGFELLOW
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$25.00	EXTRA SUPPLIES - MANN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$2.75	FACULTY LUNCHES - BROOKS
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$2.75	FACULTY LUNCHES - HATCH
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$2.75	FACULTY LUNCH - HOLMES
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$2.75	FACULTY LUNCH - JULIAN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$19.25	FACULTY LUNCH - LONGFELLOW
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$2.75	FACULTY LUNCH - MANN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$5.50	FACULTY LUNCH - WHITTIER
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$4,693.50	LUNCHES - BEYE
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$7,550.16	LUNCHES - BROOKS
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$4,740.75	LUNCHES - HATCH
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$6,368.25	LUNCH - HOLMES
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$5,598.25	LUNCH - IRVING
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$8,795.01	LUNCH - JULIAN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$6,676.25	LUNCH - LINCOLN

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$7,211.75	LUNCH - LONGFELLOW
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$4,240.25	LUNCH - MANN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	\$4,350.50	LUNCH - WHITTIER
A200853228	04/30/19	1118	000770	ORMISTON MEGHAN dba TECH TEACHERS	\$3,800.00	PROF DEVELOPMENT 2/21/19,3/12/19,3
A200853228	04/30/19	1119	000770	ORMISTON MEGHAN dba TECH TEACHERS	\$2,400.00	PROF DEVELOPMENT 3/11/19,4/8/19
A200853229	04/30/19	312543-00	000772	PALOS SPORTS INC	\$531.87	P.E. SUPPLIES
A200853229	04/30/19	312543-01	000772	PALOS SPORTS INC	\$201.99	P.E. SUPPLIES
A200853230	04/30/19	20190009	000770	PARK DISTRICT OF OAK PARK	\$32,351.50	FIELD MAINT - B&G
A200853231	04/30/19	1504	000770	PARKLAND PREPARATORY ACADEMY SOUTH, IN	\$6,620.48	18/19 REG TUITION - SPED
A200853231	04/30/19	2881	000770	PARKLAND PREPARATORY ACADEMY SOUTH, IN	\$9,120.00	18/19 REG TUITION - SPED
A200853232	04/30/19	3/19-4/11/19	000770	MISTI PEPPLER	\$4,599.00	18/19 OCCUPATIONAL THERAPIST - SF
A200853233	04/30/19	1357	000770	PERFORMANCE FACT, INC.	\$5,771.00	PROFESSIONAL SERVICES - T&L
A200853234	04/30/19	06238057	000772	POSITIVE PROMOTIONS	\$278.02	INSTRUCTIONAL SUPPLIES
A200853235	04/30/19	8279	000770	POWER MECHANICAL SERVICES, INC.	\$607.50	LABOR - WHITTIER
A200853235	04/30/19	8364	000770	POWER MECHANICAL SERVICES, INC.	\$910.00	LABOR - LINCOLN
A200853235	04/30/19	8369	000770	POWER MECHANICAL SERVICES, INC.	\$725.00	LABOR - MANN
A200853235	04/30/19	8370	000770	POWER MECHANICAL SERVICES, INC.	\$9,218.64	LABOR - JULIAN
A200853235	04/30/19	8371	000770	POWER MECHANICAL SERVICES, INC.	\$945.00	LABOR - LONGFELLOW
A200853235	04/30/19	8373	000770	POWER MECHANICAL SERVICES, INC.	\$1,112.50	LABOR - BROOKS
A200853235	04/30/19	8374	000770	POWER MECHANICAL SERVICES, INC.	\$202.50	LABOR - MANN
A200853235	04/30/19	8376	000770	POWER MECHANICAL SERVICES, INC.	\$1,602.50	LABOR - BROOKS
A200853235	04/30/19	8382	000770	POWER MECHANICAL SERVICES, INC.	\$5,600.00	LABOR - JULIAN
A200853235	04/30/19	8383	000770	POWER MECHANICAL SERVICES, INC.	\$2,780.00	LABOR - B&G
A200853235	04/30/19	8384	000770	POWER MECHANICAL SERVICES, INC.	\$2,260.00	LABOR - BROOKS
A200853235	04/30/19	8385	000770	POWER MECHANICAL SERVICES, INC.	\$810.00	LABOR - IRVING
A200853235	04/30/19	8402	000770	POWER MECHANICAL SERVICES, INC.	\$405.00	LABOR - MANN
A200853235	04/30/19	8425	000770	POWER MECHANICAL SERVICES, INC.	\$2,260.00	LABOR - MANN
A200853235	04/30/19	8426	000770	POWER MECHANICAL SERVICES, INC.	\$2,260.00	LABOR - LINCOLN
A200853236	04/30/19	3/11-3/22/19	000770	POWERS MAUREEN	\$1,750.00	NURSING SERVICES - SPED
A200853237	04/30/19	SV28529	000770	PRECISION CONTROL SYSTEMS INC.	\$1,518.50	LABOR - HATCH
A200853237	04/30/19	SV28607	000770	PRECISION CONTROL SYSTEMS INC.	\$522.00	LABOR - HOLMES
A200853237	04/30/19	SV28745	000770	PRECISION CONTROL SYSTEMS INC.	\$2,242.00	LABOR - JULIAN
A200853237	04/30/19	SV28950	000770	PRECISION CONTROL SYSTEMS INC.	\$1,023.60	LABOR - JULIAN
A200853238	04/30/19	1248178	000772	PRENTKE ROMICH COMPANY	\$720.00	ON-LINE LICENSES/SUPPLIES
A200853239	04/30/19	13783	000772	PRESTIGE DISTRIBUTION, INC	\$1,800.00	NON CAP EQUIP
A200853239	04/30/19	13784	000772	PRESTIGE DISTRIBUTION, INC	\$2,400.00	NON CAP EQUIP
A200853240	04/30/19	INV01728049	000770	QUENCH USA, INC.	\$164.60	WATER FILTER - BROOKS
A200853241	04/30/19	5783308	000772	QUILL CORP	\$84.58	INSTRUCTIONAL SUPPLIES
A200853241	04/30/19	5794469	000772	QUILL CORP	\$1,056.63	INSTRUCTIONAL SUPPLIES
A200853241	04/30/19	5893733	000770	QUILL CORP	\$119.96	BATTERIES FOR CPR - SPED
A200853241	04/30/19	6005369	000770	QUILL CORP	\$241.99	BROOKS FILE CABINET - SPED
A200853241	04/30/19	6037804	000770	QUILL CORP	\$42.38	NAME TAGS/BOE - SPED
A200853241	04/30/19	6137579	000770	QUILL CORP	\$53.99	INSTITUTE DAY SUPPLIES - SPED
A200853241	04/30/19	6147624	000770	QUILL CORP	\$57.14	INSTITUTE DAY SUPPLIES - SPED
A200853242	04/30/19	657609	000772	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	\$36.10	PROJECT LEAD THE WAY SUPPLIES
A200853243	04/30/19	TUITION	000770	REEVES LAURA	\$1,175.00	REIMBURSEMENT - HR
A200853244	04/30/19	19163FEB2	000770	RESEARCH FOR BETTER TEACHING	\$83.88	TRAVEL EXPENSE LAURA COOPER - T
A200853244	04/30/19	19163MAR	000770	RESEARCH FOR BETTER TEACHING	\$127.60	TRAVEL EXPENSE LAURA COOPER - T
A200853245	04/30/19	287389	000770	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	\$18,107.50	LEGAL SERVICES MARCH
A200853246	04/30/19	OP-3	000770	ROSITA LOPEZ	\$1,173.58	PRINCIPAL COACHING - T&L
A200853247	04/30/19	S1453211.001	000772	ROYAL PIPE & SUPPLY COMPANY	\$119.10	PLUMBING PARTS

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853247	04/30/19	S1453248.001	000772	ROYAL PIPE & SUPPLY COMPANY	\$48.09	PLUMBING PARTS
A200853247	04/30/19	S1453537.001	000772	ROYAL PIPE & SUPPLY COMPANY	\$96.09	PLUMBING PARTS
A200853247	04/30/19	S1453590.001	000772	ROYAL PIPE & SUPPLY COMPANY	\$163.66	PLUMBING PARTS
A200853247	04/30/19	S1453748.001	000772	ROYAL PIPE & SUPPLY COMPANY	\$109.10	PLUMBING PARTS
A200853247	04/30/19	S1453929.001	000772	ROYAL PIPE & SUPPLY COMPANY	\$96.18	PLUMBING PARTS
A200853247	04/30/19	S1454023.001	000772	ROYAL PIPE & SUPPLY COMPANY	\$19.74	PLUMBING PARTS
A200853247	04/30/19	S1454131.001	000772	ROYAL PIPE & SUPPLY COMPANY	\$100.59	PLUMBING PARTS
A200853247	04/30/19	S1454298.001	000772	ROYAL PIPE & SUPPLY COMPANY	\$43.60	PLUMBING PARTS
A200853247	04/30/19	S1454470.001	000772	ROYAL PIPE & SUPPLY COMPANY	\$193.44	PLUMBING PARTS
A200853248	04/30/19	2019443	000770	RUSH NEUROBEHAVIORAL CENTER	\$3,250.00	WORKSHOP - SPED
A200853249	04/30/19	5682937	000770	RUSSO'S POWER EQUIPMENT, INC.	\$6,615.00	SUPPLIES - B&G
A200853249	04/30/19	5671538	000770	RUSSO'S POWER EQUIPMENT, INC.	\$123.14	SUPPLIES - B&G
A200853249	04/30/19	5673324	000770	RUSSO'S POWER EQUIPMENT, INC.	\$189.14	SUPPLIES - B&G
A200853249	04/30/19	5683670	000770	RUSSO'S POWER EQUIPMENT, INC.	\$88.00	SUPPLIES - B&G
A200853249	04/30/19	5748348	000770	RUSSO'S POWER EQUIPMENT, INC.	\$32.80	SUPPLIES - B&G
A200853250	04/30/19	79161457	000770	SAFETY-KLEEN SYSTEMS, INC.	\$200.00	WASHER SOLVENT - B&G
A200853251	04/30/19	379651	000770	SCHAUER'S HARDWARE	\$24.11	SUPPLIES - B&G
A200853251	04/30/19	384472	000770	SCHAUER'S HARDWARE	\$41.79	SUPPLIES - B&G
A200853251	04/30/19	385009	000770	SCHAUER'S HARDWARE	\$5.83	SUPPLIES - B&G
A200853251	04/30/19	385449	000770	SCHAUER'S HARDWARE	\$6.10	SUPPLIES - B&G
A200853251	04/30/19	387997	000770	SCHAUER'S HARDWARE	\$3.51	SUPPLIES - B&G
A200853252	04/30/19	1515903-00	000770	SCHOOL HEALTH SUPPLY CO	\$307.90	AUDIOMETERS CALIBRATION - SPED
A200853252	04/30/19	3573379-00	000770	SCHOOL HEALTH SUPPLY CO	\$229.33	LINCOLN NURSE SUPPLIES - SPED
A200853252	04/30/19	3573379-01	000770	SCHOOL HEALTH SUPPLY CO	\$37.52	LINCOLN NURSE SUPPLIES
A200853252	04/30/19	3576502-00	000770	SCHOOL HEALTH SUPPLY CO	\$196.07	HOLMES NURSE SUPPLIES - SPED
A200853253	04/30/19	208122626432	000772	SCHOOL SPECIALTY	\$75.26	ART SUPPLIES
A200853253	04/30/19	208122626439	000772	SCHOOL SPECIALTY	\$1,285.04	ART SUPPLIES
A200853254	04/30/19	8282	000770	SEAL OF ILLINOIS	\$10,982.88	18/19 REG TUITION - SPED
A200853255	04/30/19	143385	000770	SEAWAY SUPPLY	\$88.16	SUPPLIES - JULIAN
A200853256	04/30/19	REFEREE	000770	SHURE ALLEN	\$77.00	VOLLEYBALL GAME 4/3/19 - BROOKS
A200853257	04/30/19	20190337	000770	SONIA SHANKMAN ORTHOGENIC SCHOOL	\$11,683.34	18/19 REG TUITION - SPED
A200853258	04/30/19	S100537591.001	000770	SOUTH SIDE CONTROL SUPPLY CO.	\$258.50	PARTS - IRVING
A200853258	04/30/19	S100538362.004	000770	SOUTH SIDE CONTROL SUPPLY CO.	\$507.63	PARTS - BROOKS
A200853258	04/30/19	S100538448.001	000770	SOUTH SIDE CONTROL SUPPLY CO.	\$1,766.50	PARTS - IRVING
A200853258	04/30/19	S100538448.003	000770	SOUTH SIDE CONTROL SUPPLY CO.	\$636.66	PARTS - IRVING
A200853258	04/30/19	S100540212.001	000770	SOUTH SIDE CONTROL SUPPLY CO.	\$18.63	PARTS - IRVING
A200853258	04/30/19	S100540646.001	000770	SOUTH SIDE CONTROL SUPPLY CO.	\$51.72	PARTS - B&G
A200853258	04/30/19	S100540648.001	000770	SOUTH SIDE CONTROL SUPPLY CO.	\$63.68	PARTS - JULIAN
A200853258	04/30/19	S100541803.001	000770	SOUTH SIDE CONTROL SUPPLY CO.	\$460.92	PARTS - LONGFELLOW
A200853259	04/30/19	SYSINV-003061	000770	SPECIAL EDUCATION SYSTEMS, INC	\$3,977.28	18/19 MARCH REG TRANSPORTATION
A200853259	04/30/19	SYSINV-003062	000770	SPECIAL EDUCATION SYSTEMS, INC	\$1,151.68	18/19 REG TRANSPORTATION - SPED
A200853260	04/30/19	10287	000770	STREAMWOOD BEHAVIORAL HEALTH SYSTE	\$140.00	EDUCATIONAL INSTRUCTION - SPED
A200853261	04/30/19	167512	000772	SUCCESS BY DESIGN	\$811.85	INSTRUCTIONAL SUPPLIES
A200853262	04/30/19	64025	000770	TAYLOE GLASS COMPANY	\$565.00	SRVC CALL - JULIAN
A200853262	04/30/19	64028	000770	TAYLOE GLASS COMPANY	\$292.00	SRVC CALL - HATCH
A200853263	04/30/19	APRIL	000770	TEACHERS RETIREMENT SYSTEM	\$13,915.54	4/2019 - HR
A200853264	04/30/19	4/15/19	000770	THAI CLASSICAL MUSIC @ WAT DHAMMARAM	\$300.00	MULTI CULTURAL FEST PERFORMANC
A200853265	04/30/19	000243-1	000770	THE BOOK TABLE	\$438.73	VARIOUS BOOK TITLES - BEYE
A200853266	04/30/19	5799	000770	THE CLM GROUP, INC.	\$4,938.00	mPOWER ANNUAL SUBSCRIPTION - BI
A200853267	04/30/19	21190	000770	THE CONSERVATION CENTER, INC	\$350.00	MURALS - MANN
A200853268	04/30/19	0070679	000770	THERMOSYSTEMS, INC.	\$197.70	PARTS - B&G

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	\$100.00	ELEVATOR INSPECTION - ADMN
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	\$100.00	ELEVATOR INSPECTION - BROOKS
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	\$100.00	ELEVATOR INSPECTION - HATCH
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	\$100.00	ELEVATOR INSPECTION - HOLMES
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	\$200.00	ELEVATOR INSPECTION - IRVING
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	\$100.00	ELEVATOR INSPECTION - JULIAN
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	\$100.00	ELEVATOR INSPECTION - LINCOLN
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	\$100.00	ELEVATOR INSPECTION - MANN
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	\$100.00	ELEVATOR INSPECTION - WHITTIER
A200853270	04/30/19	840016658	000770	THOMSON REUTERS	\$262.80	ACCT #1003938662 - MARCH
A200853271	04/30/19	3004490777	000772	THYSSENKRUPP ELEVATOR CORP.	\$573.20	ELEVATOR REPAIRS
A200853271	04/30/19	3004491356	000772	THYSSENKRUPP ELEVATOR CORP.	\$251.13	ELEVATOR REPAIRS
A200853271	04/30/19	3004492103	000772	THYSSENKRUPP ELEVATOR CORP.	\$1,316.01	ELEVATOR REPAIRS
A200853271	04/30/19	3004492104	000772	THYSSENKRUPP ELEVATOR CORP.	\$1,316.01	ELEVATOR REPAIRS
A200853271	04/30/19	3004493570	000772	THYSSENKRUPP ELEVATOR CORP.	\$1,211.81	ELEVATOR REPAIRS
A200853272	04/30/19	AS01354192	000770	TOP ECHELON CONTRACTING , LLC	\$1,662.50	SUB SPEECH THERAPIST - SPED
A200853272	04/30/19	AS01362547	000770	TOP ECHELON CONTRACTING , LLC	\$1,557.50	SPEED THERAPIST - SPED
A200853272	04/30/19	AS01384023	000770	TOP ECHELON CONTRACTING , LLC	\$1,032.50	SPEECH THERAPIST - SPED
A200853273	04/30/19	5898583	000772	TRANE	\$62.30	HVAC PARTS
A200853273	04/30/19	5941726	000772	TRANE	\$23.04	HVAC PARTS
A200853273	04/30/19	5984693	000772	TRANE	\$206.11	HVAC PARTS
A200853273	04/30/19	6006065	000772	TRANE	\$56.60	HVAC PARTS
A200853273	04/30/19	6023611	000772	TRANE	\$398.40	HVAC PARTS
A200853274	04/30/19	36598	000772	TSA CONSULTING GROUP, INC.	\$550.74	DUES & FEES
A200853275	04/30/19	109019629-1	000770	UNITED RADIO COMMUNICATIONS	\$49.75	SUPPLIES - B&G
A200853275	04/30/19	109019631-1	000770	UNITED RADIO COMMUNICATIONS	\$64.70	SUPPLIES - B&G
A200853276	04/30/19	APRIL	000770	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,607.52	DISABILITY - HR
A200853276	04/30/19	APRIL	000770	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$1,089.27	LONG TERM DISABILITY - HR
A200853276	04/30/19	APRIL	000770	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$768.35	VOLUNTARY TERM LIFE - HR
A200853277	04/30/19	REFEREE	000770	VASQUEZ ROBERT	\$77.00	VAR & JV VBALL VS FREEDOM
A200853278	04/30/19	9827696220	000770	VERIZON WIRELESS	\$935.09	ACCT #85694373-00001 - MAR
A200853279	04/30/19	19-0002178	000772	VILLAGE OF OAK PARK	\$1,173.81	GASOLINE
A200853280	04/30/19	TUITION	000770	JENNA VOLLMER	\$2,000.00	REIMBURSEMENT - HR
A200853281	04/30/19	EXPENSE	000770	WAMPLER JEANNIE	\$39.52	SUPPLIES REIMBURSEMENT - JULIAN
A200853282	04/30/19	4179635-0	000772	WAREHOUSE DIRECT	\$1,263.81	INSTRUCTIONAL SUPPLIES
A200853282	04/30/19	4179635-0	000772	WAREHOUSE DIRECT	\$575.82	NON CAP EQUIP
A200853282	04/30/19	4183521-0	000772	WAREHOUSE DIRECT	\$240.24	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4183524-0	000772	WAREHOUSE DIRECT	\$171.89	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4202536-0	000772	WAREHOUSE DIRECT	\$848.96	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4210005-0	000772	WAREHOUSE DIRECT	\$12.69	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4217961-0	000772	WAREHOUSE DIRECT	\$26.89	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4231506-0	000772	WAREHOUSE DIRECT	\$472.06	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4231634-0	000772	WAREHOUSE DIRECT	\$12.69	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4234829-0	000772	WAREHOUSE DIRECT	\$160.40	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4234929-0	000772	WAREHOUSE DIRECT	\$253.32	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4235339-0	000772	WAREHOUSE DIRECT	\$128.32	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4235339-1	000772	WAREHOUSE DIRECT	\$11.50	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4239465-0	000772	WAREHOUSE DIRECT	\$1,726.12	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4239843-0	000772	WAREHOUSE DIRECT	\$12.69	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4240385-0	000772	WAREHOUSE DIRECT	\$1,160.10	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4240887-0	000772	WAREHOUSE DIRECT	\$898.53	GEN CUSTODIAL SUPPLIES

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853282	04/30/19	4242290-0	000772	WAREHOUSE DIRECT	\$436.02	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4242299-0	000772	WAREHOUSE DIRECT	\$76.56	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4242307-0	000772	WAREHOUSE DIRECT	\$53.78	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4246814-0	000772	WAREHOUSE DIRECT	\$3,409.00	CAPITAL EQUIPMENT
A200853282	04/30/19	4246964-0	000772	WAREHOUSE DIRECT	\$96.24	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4246969-0	000772	WAREHOUSE DIRECT	\$25.38	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4246974-0	000772	WAREHOUSE DIRECT	\$526.24	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4246980-0	000772	WAREHOUSE DIRECT	\$107.56	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4246986-0	000772	WAREHOUSE DIRECT	\$50.76	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4249984-0	000772	WAREHOUSE DIRECT	\$1,193.04	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4250041-0	000772	WAREHOUSE DIRECT	\$206.72	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4250937-0	000772	WAREHOUSE DIRECT	\$147.60	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4252070-0	000770	WAREHOUSE DIRECT	\$664.90	SUPPLIES - B&G
A200853282	04/30/19	4252269-0	000772	WAREHOUSE DIRECT	\$3.42	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4254745-0	000770	WAREHOUSE DIRECT	\$1,460.00	SUPPLIES - B&G
A200853282	04/30/19	4255509-0	000772	WAREHOUSE DIRECT	\$411.19	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4259085-0	000772	WAREHOUSE DIRECT	\$20.98	GEN CUSTODIAL SUPPLIES
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	\$105.20	ADM BLDG
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	\$376.65	BEYE
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	\$735.16	BROOKS
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	\$6.50	FEE
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	\$361.53	HATCH
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	\$423.10	HOLMES
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	\$430.41	IRVING
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	\$677.09	JULIAN
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	\$653.66	LINCOLN
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	\$564.39	LONGFELLOW
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	\$327.60	MANN
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	\$94.43	SHOP
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	\$415.61	WHITTIER
A200853284	04/30/19	REIMBURSEMENT	000770	WATKINS TANESHA	\$102.00	BANK FEES - HR
A200853285	04/30/19	17178-R	000770	WEDNESDAY JOURNAL	\$161.00	LEGAL NOTICE - BUS OFF
A200853285	04/30/19	17179-R	000770	WEDNESDAY JOURNAL	\$105.00	LEGAL NOTICE - BUS OFF
A200853286	04/30/19	SI1714276	000779	WEST MUSIC COMPANY	\$409.00	202163 STUDIO 49 SERIES 1600 SOPR
A200853286	04/30/19	SI1714276	000779	WEST MUSIC COMPANY	\$28.00	253916 AMERICAN DRUM RED MALLE
A200853286	04/30/19	SI1714276	000779	WEST MUSIC COMPANY	\$84.00	256850 AMERICAN DRUM YELLOW MA
A200853286	04/30/19	SI1714276	000779	WEST MUSIC COMPANY	\$76.30	256851 AMERICAN DRUM BLUE MALLE
A200853286	04/30/19	SI1714276	000779	WEST MUSIC COMPANY	\$35.00	354171 SOPRANO UKE STRINGS
A200853286	04/30/19	SI1714276	000779	WEST MUSIC COMPANY	\$17.99	867385 MUDDY BOOK
A200853286	04/30/19	SI1718016	000779	WEST MUSIC COMPANY	\$574.00	202164 STUDIO 49 SERIES 1600 ALTO
A200853286	04/30/19	SI1718575	000779	WEST MUSIC COMPANY	\$14.00	354174 CONCERT UKE STRINGS
A200853286	04/30/19	SI1719548	000779	WEST MUSIC COMPANY	\$21.00	354174 CONCERT UKE STRINGS
A200853286	04/30/19	SI1720389	000779	WEST MUSIC COMPANY	\$49.00	354174 CONCERT UKE STRINGS
A200853287	04/30/19	S1925208.001	000770	WILLOW ELECTRICAL SUPPLY CO. INC	\$207.20	SUPPLIES - B&G
A200853287	04/30/19	S1929838.001	000770	WILLOW ELECTRICAL SUPPLY CO. INC	\$19.50	SUPPLIES - B&G
A200853288	04/30/19	145720	000770	WORLDPOINT ECC, INC	\$328.17	BOOKS & SUPPLIES - SPED
A200853289	04/30/19	WPS-254130	000779	WPS	\$110.00	CASL-2 Comprehension Form #w-685a
A200853290	04/30/19	3061426	000772	WT COX	\$129.01	MAGAZINES/PERIODICALS
A200853290	04/30/19	3062083	000772	WT COX	\$539.72	MAGAZINES/PERIODICALS
A200853291	04/30/19	782-475846-3	000770	YRC FREIGHT	\$94.99	MATERIAL - MANN
A200853292	04/30/19	514134	000770	ZIEGLER FORD OF NORTH RIVERSIDE	\$40.00	REPAIRS - B&G

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853292	04/30/19	514172	000770	ZIEGLER FORD OF NORTH RIVERSIDE	\$9.79	SUPPLIES - B&G
Sum:					\$2,654,900.32	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00107234	04/30/19	WICKED	000771	CECILIA AGUIRRE	\$1,200.00	STAGE MANAGER - BRAVO
SA00107235	04/30/19	WICKED	000771	AKILAH TERRY	\$400.00	MAKEUP DESIGNER - BRAVO
SA00107236	04/30/19	3/4-4/27/19	000771	BOOTH MICHAEL	\$1,000.00	COSTUMER - CAST
SA00107236	04/30/19	EXPENSE	000771	BOOTH MICHAEL	\$43.09	PROPS REIMBURSEMENT - CAST
SA00107237	04/30/19	WICKED	000771	CAMERON BURGESS	\$1,100.00	MUSICAL DIRECTOR FOR WICKED - BF
SA00107238	04/30/19	WICKED	000771	CARON RACHEL	\$600.00	CHOREOGRAPHER - BRAVO
SA00107239	04/30/19	2019-063	000771	CHICAGO CHILDRENS THEATRE	\$1,822.00	FIELD TRIP - JULIAN
SA00107240	04/30/19	WICKED	000771	CHRIST JOSHUA	\$1,500.00	SCENIC/SET DESIGNER - BRAVO
SA00107241	04/30/19	WICKED	000771	CRANE EVELYN	\$250.00	ASSISTANT TO DIRECTOR - BRAVO
SA00107242	04/30/19	INSTRUCTOR	000771	DIXON SHALYN	\$75.00	DANCE STUDIO 3/20,4/3,4/10 - BRAVO
SA00107243	04/30/19	67332	000771	DONE DEAL PROMOTIONS LLC	\$224.44	P.E. UNIFORMS - JULIAN
SA00107244	04/30/19	51014	000771	FESTIVAL OF MUSIC, INC.	\$6,586.00	CHORUS TRIP - MANN
SA00107245	04/30/19	4/25/19	000771	FRANK LLOYD WRIGHT TRUST	\$250.00	4TH GRADE FIELD TRIP - LINCOLN
SA00107246	04/30/19	029806	000771	GARLAND FLOWERS	\$171.80	FLOWERS FOR STUDIO SHOWS - CAS
SA00107247	04/30/19	WICKED	000771	LISA GREEN	\$600.00	HAIR DESIGN/COORDINATION - BRAV
SA00107248	04/30/19	WICKED	000771	HESLA JAMES	\$378.75	CARPENTER 3/4-4/6/19 - BRAVO
SA00107249	04/30/19	1259482	000771	LAKEVIEW BUS LINE	\$540.00	HOLMES TO CHGO CHILDRENS MUSEI
SA00107249	04/30/19	1259485	000771	LAKEVIEW BUS LINE	\$450.00	JULIAN TO NAVY PIER 3/15/19
SA00107249	04/30/19	1259486	000771	LAKEVIEW BUS LINE	\$729.00	BROOKS TO HOLOCAUST 3/15/19
SA00107249	04/30/19	1259508	000771	LAKEVIEW BUS LINE	\$198.00	WHITTIER TO PLANETARIUM 3/18/19
SA00107249	04/30/19	1259513	000771	LAKEVIEW BUS LINE	\$324.00	IRVING TO LUND AUDITORIUM 3/19/19
SA00107249	04/30/19	1259534	000771	LAKEVIEW BUS LINE	\$1,521.30	JULIAN TO STARVED ROCK 3/20/19
SA00107249	04/30/19	1259535	000771	LAKEVIEW BUS LINE	\$404.10	WHITTIER TO MUSEUM OF S&I 3/20/19
SA00107249	04/30/19	1259539	000771	LAKEVIEW BUS LINE	\$288.00	JULIAN TO TOMMY GUNS GARAGE 3/2
SA00107249	04/30/19	1259558	000771	LAKEVIEW BUS LINE	\$185.60	WHITTIER TO DUPAGE MUSEUM 3/22/
SA00107249	04/30/19	1259691	000771	LAKEVIEW BUS LINE	\$2,057.20	MANN TO LORADO TAFT 4/5/19
SA00107249	04/30/19	1259693	000771	LAKEVIEW BUS LINE	\$648.00	BROOKS TO HOLOCAUST 4/5/19
SA00107249	04/30/19	1259705	000771	LAKEVIEW BUS LINE	\$218.00	HOLMES TO CHILDREN'S THEATER 4/5
SA00107249	04/30/19	1259733	000771	LAKEVIEW BUS LINE	\$487.70	IRVING TO HEMMENS CULTURAL CNTI
SA00107249	04/30/19	1259758	000771	LAKEVIEW BUS LINE	\$886.30	BROOKS TO GRAYSLAKE 4/13/19
SA00107249	04/30/19	1259759	000771	LAKEVIEW BUS LINE	\$378.00	IRVING TO MUSEUM OF S&I 4/12/19
SA00107249	04/30/19	1259760	000771	LAKEVIEW BUS LINE	\$396.00	LONGFELLOW TO SHEDD AQUARIUM
SA00107249	04/30/19	1259774	000771	LAKEVIEW BUS LINE	\$72.00	LINCOLN TO FRANK LLOYD 4/15/19
SA00107250	04/30/19	1022	000771	MCCONNELL SCOTT	\$150.00	LIVE SOUND:SPRING JAZZ CONCERT -
SA00107251	04/30/19	DESIGNER	000771	MCSHANE MICHAEL	\$750.00	LIGHTING DESIGNER FOR WICKED - B
SA00107252	04/30/19	2461	000771	MECK PRINT	\$1,099.05	WICKED TSHIRTS - BRAVO
SA00107253	04/30/19	MANAGER	000771	MARY KATHERINE MILAZZO	\$1,144.00	PRODUCTION MANAGER - BRAVO
SA00107254	04/30/19	INV013398989	000771	MUSIC & ARTS	\$65.04	CHROMATIC TUNER - BROOKS
SA00107254	04/30/19	INV013655173	000771	MUSIC & ARTS	\$72.60	CONTACT MICROPHONE - BROOKS
SA00107254	04/30/19	INV014337648	000771	MUSIC & ARTS	\$16.99	POWER ADAPTER - BROOKS
SA00107254	04/30/19	INV014341579	000771	MUSIC & ARTS	\$76.59	OAK BANGAS - JULIAN
SA00107254	04/30/19	INV014443459	000771	MUSIC & ARTS	\$288.04	ASPIRE CONGA SET - JULIAN
SA00107254	04/30/19	INV015194179	000771	MUSIC & ARTS	\$46.48	MUSIC STAND - BROOKS
SA00107254	04/30/19	INV015370844	000771	MUSIC & ARTS	\$46.48	MUSIC STAND - BROOKS
SA00107254	04/30/19	INV016237143	000771	MUSIC & ARTS	\$552.14	MUSIC EQUIPMENT - JULIAN
SA00107254	04/30/19	INV016279452	000771	MUSIC & ARTS	\$66.42	CONTACT MICROPHONE- BROOKS
SA00107254	04/30/19	INV016385966	000771	MUSIC & ARTS	\$65.04	CHROMATIC TUNER - BROOKS
SA00107255	04/30/19	PAINTER	000771	QUINCIE NEALE	\$500.00	SCENIC PAINTER FOR WICKED - BRAV
SA00107255	04/30/19	SUPPLIES	000771	QUINCIE NEALE	\$51.88	PROP SUPPLIES - BRAVO

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00107256	04/30/19	3/11/19	000771	NEW ROSE CATERING	\$320.00	LINCOLN RED CARPET BAND CONCEF
SA00107256	04/30/19	3/11/19	000771	NEW ROSE CATERING	\$320.00	LONGFELLOW RED CARPET BAND CO
SA00107257	04/30/19	2789899	000771	ODYSSEY CRUISES, INC.	\$5,811.06	5TH GRADE CEREMONY - MANN
SA00107258	04/30/19	3/18-4/15/19	000771	PERRY TY	\$504.00	COSTUME ORGANIZATION - CAST
SA00107259	04/30/19	EXPENSE	000771	ORYANA S. QUINTERO	\$24.41	PROPS REIMBURSEMENT - CAST
SA00107260	04/30/19	2019476	000771	ROBERT CROWN CENTER	\$1,120.00	5TH GRADE COED PRESENTATION - LI
SA00107261	04/30/19	100	000771	RYAN KATZ	\$2,000.00	SCHOOL MURALS - MANN
SA00107262	04/30/19	284571	000771	SHORELINE SIGHTSEEING - GROUP SALES	\$2,111.00	3RD GRADE FIELD TRIP - LINCOLN
SA00107263	04/30/19	BEYE	000771	THE LEUKEMIA & LYMPHOMA SOCIETY	\$1,929.08	DONATION - BEYE
SA00107264	04/30/19	WICKED	000771	VIRGINIA VARLAND	\$1,100.00	COSTUMER FOR WICKED - BRAVO
Sum:					\$45,812.58	