

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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CHECK REGISTER DATE: 06/28/16

Report Date: 6/21/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200841027	06/28/16	APRIL/MAY	000787	A T & T	\$73.88	District Phone Service
A200841028	06/28/16	S109618	000787	AFFILIATED CUSTOMER SERVICE, I	\$900.00	Fire Alarm Maintenance - Brooks
A200841028	06/28/16	S109881	000787	AFFILIATED CUSTOMER SERVICE, I	\$3,281.50	Fire Alarm Maintenance - Brooks
A200841029	06/28/16	RENEWAL	000787	ALHEIM MARY	\$50.00	Certificate Renewal - HR
A200841030	06/28/16	54998	000789	AMPLIFY EDUCATION	\$1,400.00	mCLASS? Math Software Annual Student
A200841031	06/28/16	3824602	000787	ANDERSON PEST CONTROL	\$625.17	Monthly Pest Control Charges
A200841032	06/28/16	MILEAGE	000818	ANDRIES PAULA	\$132.84	Mileage Reimbursement - SPED
A200841032	06/28/16	TRAVEL	000787	ANDRIES PAULA	\$49.79	Travel Allowance - HR
A200841033	06/28/16	RENEWAL	000787	ARGUSS LAUREN	\$50.00	Certificate Renewal - HR
A200841034	06/28/16	3124	000787	ARROW LOCKSMITH SERVICE	\$15.00	Double Sided Keys - B&G
A200841035	06/28/16	TUITION	000787	ARROYO CRISSI	\$1,407.00	Tuition Reimbursement (2015/2016)
A200841036	06/28/16	RENEWAL	000787	ASHFORD KRISTINE	\$50.00	Certificate Renewal - HR
A200841037	06/28/16	TUITION	000787	BANKS RENITA	\$2,000.00	Tuition Reimbursement (2015/2016)
A200841038	06/28/16	RENEWAL	000787	BELJUNG JACLYN	\$50.00	Certificate Renewal - HR
A200841039	06/28/16	RENEWAL	000787	BENNETT LINDSEY	\$20.00	Certificate Renewal - HR
A200841040	06/28/16	BOYS VB REFEREE	000787	BIRCH RICHARD	\$18.75	Boys Volleyball referee - 5/10
A200841041	06/28/16	33281	000818	BLUE CAB	\$2,280.00	Transportation - SPED
A200841041	06/28/16	33333	000818	BLUE CAB	\$1,720.00	Transportation - SPED
A200841042	06/28/16	JUNE	000787	BOARD OF EDUCATION DIST #97	\$3,467.31	Imprest Account - Business Office
A200841043	06/28/16	MAY	000787	BOB'S DAIRY SERVICE	\$15,440.51	May School Milk Orders
A200841044	06/28/16	5/31	000787	BONACCORSI JAMES	\$150.00	Reimbursement for Medical Expenses
A200841044	06/28/16	6/8	000787	BONACCORSI JAMES	\$250.00	Reimbursement for Medical Expenses
A200841045	06/28/16	RENEWAL	000787	BRAZEN DONNA	\$50.00	Certificate Renewal - HR
A200841046	06/28/16	RENEWAL	000787	BRENNAN BROOKE	\$50.00	Certificate Renewal - HR
A200841047	06/28/16	MILEAGE	000818	BRONNER DONNA	\$20.52	Mileage Reimbursement - SPED
A200841048	06/28/16	RENEWAL	000787	BROWN LAUREN	\$50.00	Certificate Renewal - HR
A200841049	06/28/16	MAY/JUNE	000818	CAMELOT THERAPUTIC SCHOOLS LLC-DES	\$8,439.08	Tuition - SPED
A200841050	06/28/16	381011	000788	CANON FINANCIAL SERVICES, INC.	\$104.51	Quarterly Maintenance Charges
A200841051	06/28/16	GIFT CARDS	000787	CAPIO MICHELE	\$300.00	Pedometer Challenge Prizes - Admin
A200841051	06/28/16	TRAVEL	000787	CAPIO MICHELE	\$84.70	Travel Allowance - HR
A200841052	06/28/16	94378	000787	CARD QUEST, INC.	\$3,782.42	iPhone Equipment - B&G
A200841053	06/28/16	RENEWAL	000787	CASSELLE RAHWA	\$50.00	Certificate Renewal - HR
A200841054	06/28/16	dfp8527	000788	CDW CORPORATION	\$112.24	Label Tape - B&G
A200841054	06/28/16	DFR0277	000787	CDW CORPORATION	\$3,732.12	Sonicwall GMS - Tech Dept
A200841054	06/28/16	dgz1976	000788	CDW CORPORATION	\$767.35	Cisco Proline - Tech Dept
A200841054	06/28/16	DGZ1976	000787	CDW CORPORATION	\$503.64	Cisco Proline - Tech Dept
A200841054	06/28/16	HBGC674	000789	CDW CORPORATION	\$16,841.50	MS Office Pro Licenses - Tech Dept
A200841054	06/28/16	SEE ATTACHED	000789	CDW CORPORATION	\$95,320.00	Cisco Switches - See attached
A200841055	06/28/16	479678	000787	CHICAGO OFFICE TECHNOLOGY	\$11,062.74	Monthly Lease Charges
A200841056	06/28/16	1135	000787	CHRIS B. CONSULTING CORP.	\$5,600.00	Intercom cable install - 6 Locations
A200841057	06/28/16	S7552-01	000787	CHRISTOPHER GLASS & ALUMINUM	\$2,420.00	Glass Replacement - Brooks
A200841058	06/28/16	MAY	000787	CINTAS	\$2,977.92	Broom/Mop Service - All Locations
A200841059	06/28/16	REIMBURSEMENT	000818	CLARK THOMAS & MOLLY	\$151.20	Transportation Reimbursement - SPED
A200841060	06/28/16	72802	000787	CLYDE PRINTING COMPANY	\$1,694.00	May Newsletter Insert - BOE
A200841061	06/28/16	TUITION	000787	COFSKY JENNIFER	\$2,000.00	Tuition Reimbursement (2015/2016)
A200841062	06/28/16	TRAVEL	000787	COGLIANESE STEVE	\$7.06	Travel Allowance - HR
A200841063	06/28/16	TUITION	000787	COLEMAN REBECCA	\$1,200.00	Tuition Reimbursement (2015/2016)
A200841064	06/28/16	RENEWAL	000787	COLLINS OLIVE	\$50.00	Certificate Renewal - HR
A200841065	06/28/16	43325404	000787	COMCAST BUSINESS	\$19,314.24	District Fiber Internet Service

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A200841066	06/28/16	june	000788	COMCAST CABLE	\$409.85	Fast Forward Internet Service
A200841067	06/28/16	BOOKS	000789	COMMON CORE CLASSROOMS PROFESSIONAL	\$900.00	MIDDLE SCHOOL STANDARDS BASED
A200841068	06/28/16	MAY	000787	COMMONWEALTH EDISON	\$537.78	Monthly Energy Charges
A200841069	06/28/16	RENEWAL	000787	CONMY DIANE	\$50.00	Certificate Renewal - HR
A200841070	06/28/16	0032898722	000787	CONSTELLATION NEW ENERGY GAS DIVISION	\$14,093.24	Monthly Energy Charges
A200841071	06/28/16	MAY	000818	CONWAY PAMELA	\$2,894.63	Spec Pathologist - SPED
A200841072	06/28/16	TUITION	000787	COOPER DEBBIE	\$2,000.00	Tuition Reimbursement (2015/2016)
A200841073	06/28/16	RENEWAL	000787	CREEHAN EMILLE	\$50.00	Certificate Renewal - HR
A200841074	06/28/16	M0009396	000818	CUMBERLAND THERAPY SERVICES	\$5,040.00	Sub Psychologist Services - SPED
A200841075	06/28/16	TUITION	000787	DEAN KATHERINE	\$225.00	Tuition Reimbursement (2015/2016)
A200841076	06/28/16	TUITION	000787	DEGMAN SEAN	\$605.00	Tuition Reimbursement (2015/2016)
A200841077	06/28/16	5896026	000789	DEMCO, INC.	\$408.40	Beanbag chairs
A200841077	06/28/16	5896026	000789	DEMCO, INC.	\$123.47	Shipping
A200841078	06/28/16	6032525/57208	000789	DICK BLICK	\$1,119.20	See Attached Art Supply List
A200841079	06/28/16	SUPPLIES	000787	DRUCKMILLER KERRI	\$19.99	Memory Book Sheet Protectors - Whittier
A200841080	06/28/16	TRAVEL	000787	DUHEM MERIBETH	\$5.51	Travel Allowance - HR
A200841081	06/28/16	428315	000787	ENVIRON INTERNATIONAL CORP.	\$1,460.77	Flood Assessment - Whittier
A200841082	06/28/16	0014233	000789	EVERLIGHTS	\$1,785.00	Light bulb recycling
A200841083	06/28/16	TRAVEL	000787	FANTETTI DIANE	\$33.54	Travel Allowance - HR
A200841084	06/28/16	388343F-6	000789	FOLLETT SCHOOL SOLUTIONS, INC.	\$657.74	SEE ATTACHED LIST
A200841084	06/28/16	388346A-0	000789	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,538.23	See Attached Quote ID# 8735558 Custom
A200841084	06/28/16	388346F-0	000789	FOLLETT SCHOOL SOLUTIONS, INC.	\$648.40	See Attached Quote ID# 8735558 Custom
A200841084	06/28/16	388555F-5	000789	FOLLETT SCHOOL SOLUTIONS, INC.	\$134.01	Quote ID 8744738 - order will be placed
A200841084	06/28/16	391884A-1/F-1/-2	000789	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,840.92	See attached list for books and ebooks
A200841084	06/28/16	652746F	000787	FOLLETT SCHOOL SOLUTIONS, INC.	\$139.46	Library Books - Holmes
A200841085	06/28/16	RENEWAL	000787	FOSTER MARILYN	\$50.00	Certificate Renewal - HR
A200841086	06/28/16	RENEWAL	000787	FRAME CAROLYN	\$50.00	Certificate Renewal - HR
A200841087	06/28/16	AGREEMENT	000787	FRONTLINE TECHNOLOGIES GROUP	\$5,000.00	Substitute/Absence Mgmt Software - HR
A200841088	06/28/16	RENEWAL	000787	GAFFNEY PAM	\$50.00	Certificate Renewal - HR
A200841089	06/28/16	TRAVEL	000787	GANNON KERI	\$19.27	Travel Allowance - HR
A200841090	06/28/16	B825671	000787	GEM ELECTRIC SUPPLY, INC.	\$70.20	Light Switch Keys - Hatch
A200841091	06/28/16	097-ESY16E	000818	GIANT STEPS	\$18,022.34	Summer Tuition - SPED
A200841092	06/28/16	RENEWAL	000787	GILLESPIE MICHAEL	\$50.00	Certificate Renewal - HR
A200841093	06/28/16	109535750	000787	GLOBAL EQUIPMENT COMPANY	\$594.00	Diesel Fuel Caddy - B&G
A200841094	06/28/16	100297278 BAL	000787	GTM SPORTSWEAR	\$20.00	Balance Owed - Julian
A200841095	06/28/16	TRAINING	000818	GUERRIER ANNE MARIE	\$30.00	CPR Training Reimbursement - SPED
A200841096	06/28/16	RENEWAL	000787	GUNNELL SHARON	\$50.00	Certificate Renewal - HR
A200841097	06/28/16	RENEWAL	000787	HANCOCK JOSHUA	\$50.00	Certificate Renewal - HR
A200841098	06/28/16	RENEWAL	000787	HARRINGTON JENNIFER	\$50.00	Certificate Renewal - HR
A200841099	06/28/16	RENEWAL	000787	HART DEANNA	\$50.00	Certificate Renewal - HR
A200841100	06/28/16	6621590	000789	HEINEMANN PUBLISHING	\$315.00	ISBN 978-0-325-02107-2 / 0-325-02107-4
A200841100	06/28/16	6621590	000789	HEINEMANN PUBLISHING	\$495.00	ISBN 978-0-325-02108-9 / 0-325-02108-7
A200841100	06/28/16	6621590	000789	HEINEMANN PUBLISHING	\$540.00	ISBN 978-0-325-02109-6 / 0-325-02109-4
A200841100	06/28/16	6621590	000789	HEINEMANN PUBLISHING	\$135.00	Variance In Unit Prices
A200841101	06/28/16	3633	000818	HELPING HAND CENTER	\$6,177.28	Tuition - SPED
A200841102	06/28/16	786233	000789	HERFF JONES	\$937.60	Red Diploma Covers w/ white envelope sl
A200841102	06/28/16	786233	000789	HERFF JONES	\$57.60	Variance In Unit Price
A200841103	06/28/16	TUITION	000787	HESS JEANNETTE	\$2,000.00	Tuition Reimbursement (2015/2016)
A200841104	06/28/16	APRIL/MAY	000787	HINCKLEY SPRINGS WATER CO	\$321.96	Water Cooler Service - B&G
A200841105	06/28/16	952283140	000789	HOUGHTON MIFFLIN CO	\$703.57	IAAT Self-Scoring Answer Docs (pk of 25)
A200841105	06/28/16	952283140	000789	HOUGHTON MIFFLIN CO	\$1,551.39	Variance In Unit Prices

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A200841106	06/28/16	SUPPLIES	000818	HOYER SUSAN	\$826.46	Best Buddies/Life Skills Supplies - SPED
A200841107	06/28/16	20160602	000818	HYDE PARK DAY SCHOOL	\$8,573.04	Tuition - SPED
A200841108	06/28/16	AAC 1193	000787	IASA	\$2,123.69	Teacher Supervision Training - BOE
A200841108	06/28/16	DUES	000789	IASA	\$447.00	2016/2016 Membership Dues See attache
A200841109	06/28/16	FEES	000787	ILL ELEMENTARY SCHOOL ASSOC	\$405.00	Cross Country/Track Fees - Julian
A200841110	06/28/16	S1801	000787	INFINITE CONNECTIONS, INC.	\$2,550.00	Erate Support/Services - Tech Dept
A200841111	06/28/16	112943/113209	000789	INLANDER BROTHERS, INC.	\$478.00	Canister vac w/ wand, hose, & tools
A200841111	06/28/16	112943/113209	000789	INLANDER BROTHERS, INC.	\$858.00	CV 38 Vacuum
A200841111	06/28/16	112943/113209	000789	INLANDER BROTHERS, INC.	\$1,050.00	Swing machine
A200841111	06/28/16	112943/113209	000789	INLANDER BROTHERS, INC.	\$1,556.00	Taskforce 20 Trot-mop
A200841111	06/28/16	112943/113209	000789	INLANDER BROTHERS, INC.	\$435.40	Variance In Unit Prices
A200841111	06/28/16	113102	000787	INLANDER BROTHERS, INC.	\$695.00	Boxes - B&G
A200841111	06/28/16	113404	000787	INLANDER BROTHERS, INC.	\$100.23	Replacement Belt Labor/Travel - B&G
A200841111	06/28/16	114125	000787	INLANDER BROTHERS, INC.	\$912.50	Packing Cartons - B&G
A200841112	06/28/16	SI-159	000818	INSTITUTE FOR THERAPY THROUGH THE ARTS	\$680.00	Music Therapy Services - SPED
A200841113	06/28/16	7017	000789	INVENTABLES, INC.	\$2,247.02	See Attached Estimate#2335 3/14/16
A200841114	06/28/16	TRAVEL	000787	JAROS JENNIFER	\$20.51	Travel Allowance - HR
A200841115	06/28/16	097-0616	000818	JOSEPH ACADEMY MELROSE PARK	\$6,049.80	Tuition - SPED
A200841116	06/28/16	TRAVEL	000787	KENNEDY FRANK	\$690.52	Travel Allowance - HR
A200841117	06/28/16	TRAVEL	000787	KERRINS MARTY	\$535.95	Travel Allowance - HR
A200841118	06/28/16	59125	000788	KIRTLEY TECHNOLOGY CORP	\$425.00	Disaster Recovery Service - Bus Off
A200841119	06/28/16	RENEWAL	000787	KRAFT DARREN	\$50.00	Certificate Renewal - HR
A200841120	06/28/16	SUPPLIES	000787	KRIKAU LORI	\$2,097.43	Teachers Lounge Flooring/Counter Tops
A200841121	06/28/16	SUBSCRIPTION	000787	LACEY BETH	\$54.99	Social Express Online Subscription - Hol
A200841122	06/28/16	928337	000787	LAFORCE	\$560.00	Mag Lock Install - Lincoln
A200841123	06/28/16	1250884 (4)	000818	LAKEVIEW BUS LINE	\$245,797.00	Transportation - SPED
A200841123	06/28/16	1251652/716/750	000818	LAKEVIEW BUS LINE	\$544.00	Field Trips - SPED
A200841123	06/28/16	1251705	000788	LAKEVIEW BUS LINE	\$20,020.00	Regular Education Transportation
A200841123	06/28/16	1251804	000788	LAKEVIEW BUS LINE	\$1,620.00	Regular Education Transportation
A200841124	06/28/16	5054	000787	LEARNER-CENTERED INITIATIVES	\$20,000.00	Classroom Decisions Framework - BOE
A200841125	06/28/16	SEMINAR	000787	LEE MEEJIN	\$149.00	Online Math Seminar - Holmes
A200841126	06/28/16	TUITION	000787	LEE MILES	\$2,000.00	Tuition Reimbursement (2015/2016)
A200841127	06/28/16	RENEWAL	000787	LOUTHAN SARAH	\$50.00	Certificate Renewal - HR
A200841128	06/28/16	MAY	000787	LOWE'S	\$156.56	Misc. Supplies - B&G
A200841129	06/28/16	MAY	000818	LYONS LAURETTA	\$1,421.87	Nursing Services - SPED
A200841130	06/28/16	MILEAGE	000818	MACASKILL REGINA	\$112.32	Mileage Reimbursement - SPED
A200841131	06/28/16	RENEWAL	000787	MACIAK MATT	\$50.00	Certificate Renewal - HR
A200841132	06/28/16	463560	000789	MACKIN EDUCATIONAL RESOURCES	\$615.76	Please see attaches list
A200841133	06/28/16	13503/13529	000818	MACNEAL SCHOOL	\$29,868.66	Tuition - SPED
A200841134	06/28/16	RENEWAL	000787	MADURA KATHY	\$50.00	Certificate Renewal - HR
A200841135	06/28/16	PLUGINS	000787	MARCIA BRENNER ASSOCIATES, LLC	\$7,766.12	Power School Plugins - CIA
A200841136	06/28/16	RENEWAL	000787	MARIANI AMY	\$50.00	Certificate Renewal - HR
A200841137	06/28/16	ATTACHED	000818	MAXIM STAFFING SOLUTIONS	\$5,880.00	Nursing Services - SPED
A200841138	06/28/16	40984	000787	MC ADAM LANDSCAPE INC	\$3,008.33	Monthly Grounds Maintenance
A200841139	06/28/16	58026782	000789	MC MASTER-CARR	\$264.29	See Attached Supply List
A200841139	06/28/16	58026782	000789	MC MASTER-CARR	\$6.86	Variance In Unit Prices
A200841140	06/28/16	TRAVEL	000787	MCDONALD TIM	\$316.11	Travel Allowance - HR
A200841141	06/28/16	RENEWAL	000787	MCNISH SUSAN	\$50.00	Certificate Renewal - HR
A200841142	06/28/16	PIZZA	000787	MEGLAN CHRISTOPHER	\$60.45	Student Rewards Pizza Party - Julian
A200841143	06/28/16	40232	000788	MENARDS	\$18.64	
A200841143	06/28/16	40250	000788	MENARDS	\$44.85	

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A200841143	06/28/16	41707	000788	MENARDS	\$7.47	
A200841144	06/28/16	HA009995	000818	MENTA ACADEMY HILLSIDE	\$13,814.52	Tuition - SPED
A200841145	06/28/16	MAY	000787	MID AMERICAN ENERGY	\$71,452.03	Monthly Energy Charges
A200841146	06/28/16	MILEAGE	000818	MIDDLETON DONNA	\$117.73	Mileage Reimbursement - SPED
A200841146	06/28/16	TRAVEL	000787	MIDDLETON DONNA	\$32.02	Travel Allowance - HR
A200841147	06/28/16	RENEWAL	000787	MISSMAN JEFF	\$50.00	Certificate Renewal - HR
A200841148	06/28/16	5/31	000787	MOBILE ED PRODUCTIONS, INC.	\$100.00	Skydome Additional Session - Holmes
A200841149	06/28/16	SUPPLIES	000787	MOORE SARAH	\$18.00	Classroom Supplies - Holmes
A200841150	06/28/16	REFRESHMENTS	000787	MOSELEY LINDA	\$40.22	Benefits Fair Refreshments - HR
A200841151	06/28/16	RENEWAL	000787	MUCHA PATRICK	\$60.00	Certificate Renewal - HR
A200841152	06/28/16	SUPPLIES	000787	MURRAY KRISTI	\$145.08	Art Supplies - Brooks
A200841153	06/28/16	9204894	000789	MUSIC ARTS CENTER	\$1,775.76	1430lp Bb Bass Clarinet
A200841153	06/28/16	9593543 (5)	000789	MUSIC ARTS CENTER	\$119.98	ahead adjustable concert snare drum star
A200841153	06/28/16	9593543 (5)	000789	MUSIC ARTS CENTER	\$46.28	Deagan DCM 11002 Chime Mallet
A200841153	06/28/16	9593543 (5)	000789	MUSIC ARTS CENTER	\$107.82	HT130 Standard Throne
A200841153	06/28/16	9593543 (5)	000789	MUSIC ARTS CENTER	\$55.45	Lp 24 Bar Wind Chimes
A200841153	06/28/16	9593543 (5)	000789	MUSIC ARTS CENTER	\$19.44	Lp LP262 Claves
A200841153	06/28/16	9593543 (5)	000789	MUSIC ARTS CENTER	\$10.69	LP session Shaker
A200841153	06/28/16	9593543 (5)	000789	MUSIC ARTS CENTER	\$371.22	Ludwig Supralite Snare Drum
A200841153	06/28/16	9593543 (5)	000789	MUSIC ARTS CENTER	\$58.00	Pearl S930 Snare Stand
A200841153	06/28/16	9593543 (5)	000789	MUSIC ARTS CENTER	\$99.98	protectin racket padded snare drum
A200841153	06/28/16	9593543 (5)	000789	MUSIC ARTS CENTER	\$18.24	Tree Works Professional Stainless Triang
A200841153	06/28/16	9593543 (5)	000789	MUSIC ARTS CENTER	\$21.12	Tree Works Tre52 Bar Chime Mounting C
A200841153	06/28/16	9593543 (5)	000789	MUSIC ARTS CENTER	\$31.36	Zildjian Leather Cymbal Straps
A200841154	06/28/16	TRAVEL	000787	MYSLIWEC ANTHONY	\$24.52	Travel Allowance - HR
A200841155	06/28/16	1180	000818	MYTURN.COM, PBC	\$500.00	AT Inventory System Subscription - SPEC
A200841156	06/28/16	RENEWAL	000787	NELSON JENNIFER	\$50.00	Certificate Renewal - HR
A200841157	06/28/16	214	000818	NEW HORIZON CENTER	\$9,165.24	Tuition - SPED
A200841158	06/28/16	97-14	000818	NORTHWEST COMMUNITY HEALTHCARE	\$180.00	Tutoring Services - SPED
A200841159	06/28/16	TABLES	000787	O'MALLEY MARGARET	\$1,413.64	Teachers Lounge Tables - Holmes
A200841160	06/28/16	210290	000787	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	\$4,509.95	Retiree Insurance for June
A200841161	06/28/16	APRIL/MAY	000787	OAK PARK PIANO	\$700.00	Piano Tuning - Julian/Irving
A200841162	06/28/16	MILEAGE	000818	OLSON LAUREN	\$7.99	Mileage Reimbursement - SPED
A200841162	06/28/16	TUITION	000787	OLSON LAUREN	\$2,000.00	Tuition Reimbursement (2015/2016)
A200841163	06/28/16	45139	000787	ONCALLERS, INC.	\$285.60	Digitizer Replacments - Tech Dept
A200841163	06/28/16	45155	000787	ONCALLERS, INC.	\$230.40	Digitizer Replacments - Tech Dept
A200841163	06/28/16	45171	000787	ONCALLERS, INC.	\$190.40	Digitizer Replacments - Tech Dept
A200841163	06/28/16	45251/44998	000787	ONCALLERS, INC.	\$656.00	Digitizer Replacments - Tech Dept
A200841164	06/28/16	5621/5632	000787	OPRF HIGH SCHOOL FOOD SERVICE	\$1,286.30	PKP Snacks - Longfellow
A200841164	06/28/16	5693	000787	OPRF HIGH SCHOOL FOOD SERVICE	\$962.50	5th Grade Ceremony Breakfast - Holmes
A200841164	06/28/16	MAY	000787	OPRF HIGH SCHOOL FOOD SERVICE	\$60.00	Cream Cheese/Graham Crackers
A200841164	06/28/16	MAY	000787	OPRF HIGH SCHOOL FOOD SERVICE	\$78,459.19	May Lunch Program Billing
A200841165	06/28/16	RENEWAL	000787	PACKER PAUL	\$50.00	Certificate Renewal - HR
A200841166	06/28/16	13863	000787	PARK DISTRICT OF OAK PARK	\$17,701.95	Turf Maintenance - Brooks/Julian
A200841167	06/28/16	655/674	000818	PARKLAND PREPARATORY ACADEMY	\$4,891.58	Tuition - SPED
A200841168	06/28/16	1478/1508	000818	PARKLAND PREPARATORY ACADEMY	\$12,896.80	Tuition - SPED
A200841169	06/28/16	RENEWAL	000787	PARR TERESE	\$50.00	Certificate Renewal - HR
A200841170	06/28/16	2661797/2675639	000788	PCS INDUSTRIES	\$565.17	
A200841171	06/28/16	46812	000787	PEERLESS MIDWEST, INC.	\$9,196.00	Fire Pump Service - Julian
A200841172	06/28/16	RENEWAL	000787	PELLING LORI	\$50.00	Certificate Renewal - HR
A200841173	06/28/16	11B76735 (2)	000787	PEPPER MUSIC	\$143.00	Choral Music - Brooks

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A200841174	06/28/16	RENEWAL	000787	PERONTO ANIELA	\$50.00	Certificate Renewal - HR
A200841175	06/28/16	RENEWAL	000787	PETTENUZZO MARISSA	\$50.00	Certificate Renewal - HR
A200841176	06/28/16	944304019638	000787	PITTSBURGH PAINT	\$54.54	Painting Supplies - Whittier
A200841177	06/28/16	TRAVEL	000787	PLOHR ROB	\$54.75	Travel Allowance - HR
A200841178	06/28/16	RENEWAL	000787	POLESKI MARGARET	\$50.00	Certificate Renewal - HR
A200841179	06/28/16	MAY/JUNE	000818	POWERS MAUREEN	\$1,887.51	Nursing Services - SPED
A200841180	06/28/16	09380-1	000818	POWERSCHOOL GROUP LLC	\$28,713.75	Tienet IEP Program - SPED
A200841181	06/28/16	3702003	000787	PRECISION CONTROL SYSTEMS INC.	\$58.00	A/C Controller Repair - Lincoln
A200841182	06/28/16	2557329	000789	PRO ED	\$599.00	Edmark Level One Complete Kit
A200841182	06/28/16	2557329	000789	PRO ED	\$530.00	Peabody Developmental Motor Scales Co
A200841182	06/28/16	2557329	000789	PRO ED	\$89.85	Shipping
A200841182	06/28/16	2557329	000789	PRO ED	\$23.05	Variance In Unit Price
A200841183	06/28/16	7915590	000818	PROCARE THERAPY, INC.	\$2,856.00	Speech Services - SPED
A200841184	06/28/16	5558700/5630581	000789	QUILL CORP	\$408.95	See Attached Supply List
A200841184	06/28/16	5558740/5666876	000789	QUILL CORP	\$990.63	See attached supply list
A200841184	06/28/16	5558740/5666876	000789	QUILL CORP	\$43.10	Variance In Unit Prices
A200841184	06/28/16	6186427/6203864	000789	QUILL CORP	\$72.80	brass prong fasteners
A200841184	06/28/16	6186427/6203864	000789	QUILL CORP	\$57.60	colored pencils
A200841184	06/28/16	6186427/6203864	000789	QUILL CORP	\$127.96	glue sticks
A200841184	06/28/16	6186427/6203864	000789	QUILL CORP	\$75.87	invisible tape
A200841184	06/28/16	6186427/6203864	000789	QUILL CORP	\$5.39	jumbo paper clips
A200841184	06/28/16	6186427/6203864	000789	QUILL CORP	\$97.86	manilla folders 100 per box
A200841184	06/28/16	6186427/6203864	000789	QUILL CORP	\$69.72	masking tape
A200841184	06/28/16	6186427/6203864	000789	QUILL CORP	\$88.20	metal rulers
A200841184	06/28/16	6186427/6203864	000789	QUILL CORP	\$59.94	optical mouse
A200841184	06/28/16	6186427/6203864	000789	QUILL CORP	\$37.45	rubber bands 250 per box
A200841184	06/28/16	6186427/6203864	000789	QUILL CORP	\$8.98	scotch tape dispenser
A200841184	06/28/16	6186427/6203864	000789	QUILL CORP	\$14.97	screen wipes
A200841185	06/28/16	0121678	000789	RAINBOW BOOK COMPANY	\$899.01	Library Books per attached sheets.
A200841186	06/28/16	LUNCH	000787	REHFIELD MARIANNE	\$45.39	Math Tutoring Lunch - Holmes
A200841187	06/28/16	16-195-6-6	000787	RESEARCH FOR BETTER TEACHING	\$5,000.00	Cohort Class Follow Up - CIA
A200841188	06/28/16	169697	000787	RIBBON SUPPLY COMPANY	\$180.00	5th Grade Event Ribbons - Beye
A200841189	06/28/16	SUPPLIES	000818	RICHARDSON KATIE	\$73.36	Cooking Program Supplies - SPED
A200841190	06/28/16	TUITION	000787	RIGALI MEGAN	\$2,000.00	Tuition Reimbursement (2015/2016)
A200841191	06/28/16	1	000818	RIVEREDGE HOSPITAL	\$1,050.00	Tutoring Services - SPED
A200841192	06/28/16	267704/705	000787	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	\$20,131.21	Legal Fees - Admin
A200841192	06/28/16	267959	000787	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	\$28,887.20	Legal Fees - Admin
A200841193	06/28/16	RENEWAL	000787	ROBERTS JANICE	\$50.00	Certificate Renewal - HR
A200841194	06/28/16	RENEWAL	000787	ROBEY SETH	\$50.00	Certificate Renewal - HR
A200841195	06/28/16	SEMINAR	000787	ROSKOS MEAGAN	\$149.00	Online Math Seminar - Whittier
A200841196	06/28/16	TRAVEL	000787	RUIZ HANEBERG MARIA	\$15.55	Travel Allowance - HR
A200841197	06/28/16	SEPTEMBER	000818	RUSH UNIVERSITY MEDICAL CENTER	\$600.00	Psychological Observation - SPED
A200841198	06/28/16	308102467399	000789	SAX ARTS AND CRAFTS	\$194.18	See Attached List
A200841199	06/28/16	MAY	000787	SCHAUER HARDWARE	\$223.61	Misc. Supplies - B&G
A200841200	06/28/16	8104285703	000788	SCHINDLER ELEVATOR CORP.	\$938.73	Elevator Maintenance - Lincoln
A200841201	06/28/16	208116308603	000789	SCHOOL SPECIALTY	\$378.92	childcraft 5 shelf book display w/dry er
A200841201	06/28/16	308102457011	000789	SCHOOL SPECIALTY	\$604.73	List is attached
A200841202	06/28/16	RENEWAL	000787	SCHREMS SHEILA	\$50.00	Certificate Renewal - HR
A200841203	06/28/16	BOYS VB REFEREE	000787	SCHURE ALLEN	\$75.00	Boys Volleyball Referee - 5/26
A200841204	06/28/16	5942/5989	000818	SEAL OF ILLINOIS	\$12,887.91	Tuition - SPED
A200841204	06/28/16	6047	000818	SEAL OF ILLINOIS	\$9,614.79	Tuition - SPED

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A200841205	06/28/16	JUNE	000787	SELECT ACCOUNT	\$17.00	Health Services Plan - HR
A200841206	06/28/16	4437-9	000788	SHERWIN-WILLIAMS COMPANY	\$315.90	Misc. Painting Supplies - Julian
A200841206	06/28/16	5984-9	000788	SHERWIN-WILLIAMS COMPANY	\$39.46	Misc. Painting Supplies - Brooks
A200841206	06/28/16	6300-7	000788	SHERWIN-WILLIAMS COMPANY	\$55.58	Misc. Painting Supplies - Brooks
A200841206	06/28/16	6959-0	000788	SHERWIN-WILLIAMS COMPANY	\$23.78	Misc. Painting Supplies - B&G
A200841206	06/28/16	7890-6	000787	SHERWIN-WILLIAMS COMPANY	\$4,620.00	Paint Sprayer - B&G
A200841207	06/28/16	RENEWAL	000787	SMITH ELYSE	\$50.00	Certificate Renewal - HR
A200841208	06/28/16	16558/59/60	000818	SOARING EAGLE ACADEMY	\$13,664.88	Tuition - SPED
A200841209	06/28/16	20160535	000818	SONIA SHANKMAN ORTHOGENIC SCHOOL	\$11,204.34	Tuition - SPED
A200841209	06/28/16	REFUND	000818	SONIA SHANKMAN ORTHOGENIC SCHOOL	\$2,017.02	Refund for credit already taken - SPED
A200841210	06/28/16	S100311586.001	000787	SOUTH SIDE CONTROL SUPPLY CO.	\$97.83	Repair Kit - Admin
A200841210	06/28/16	S100313297.001	000787	SOUTH SIDE CONTROL SUPPLY CO.	\$59.95	Nitrogen Gas/Drier Core - Irving
A200841210	06/28/16	S100313784.001	000787	SOUTH SIDE CONTROL SUPPLY CO.	\$55.26	Wire Ties/Volt Alert/Wire Nuts - Hatch
A200841210	06/28/16	S100314180.001	000787	SOUTH SIDE CONTROL SUPPLY CO.	\$6.78	Toggle Switch - Hatch
A200841210	06/28/16	S100314305.001	000787	SOUTH SIDE CONTROL SUPPLY CO.	\$146.18	Cutout Stat - Longfellow
A200841210	06/28/16	S100314667.001	000787	SOUTH SIDE CONTROL SUPPLY CO.	\$42.37	Switch/Contactor - Brooks
A200841210	06/28/16	S100315219.001	000787	SOUTH SIDE CONTROL SUPPLY CO.	\$37.13	Leak Detect/Wire Nuts - Mann
A200841210	06/28/16	S100315688.001	000787	SOUTH SIDE CONTROL SUPPLY CO.	\$1,678.81	Reset Switch/Cylinder - Admin
A200841210	06/28/16	S100317436.001	000787	SOUTH SIDE CONTROL SUPPLY CO.	\$3,928.58	Compressor Replacement - Irving
A200841210	06/28/16	S100318403.001	000787	SOUTH SIDE CONTROL SUPPLY CO.	\$4,607.15	Compressor Replacement - Mann
A200841211	06/28/16	0389123	000789	SOUTHPAW ENTERPRISES	\$55.86	Disc Swing
A200841211	06/28/16	0389123	000789	SOUTHPAW ENTERPRISES	\$397.86	Flying Purple People Eater
A200841211	06/28/16	0389123	000789	SOUTHPAW ENTERPRISES	\$25.02	Vibrating Pen Set
A200841212	06/28/16	2217	000818	SPANISH HORIZONS, INC.	\$360.00	EC Screening Interpreter - SPED
A200841213	06/28/16	9261	000787	SPANNUTH BOILER	\$1,900.00	Repair Window Well Grates - Irving
A200841214	06/28/16	80768/80079	000818	STARSHIP SUBS	\$342.35	Workshop/Interviews - SPED
A200841215	06/28/16	14119.00-11	000787	STR PARTNERS, INC.	\$1,231.55	Summer Capital Projects - Bus Off
A200841215	06/28/16	14120.00-14	000819	STR PARTNERS, INC.	\$11,037.94	New Administration Building Projects
A200841215	06/28/16	14120.00-18	000819	STR PARTNERS, INC.	\$10,973.37	New Administration Building Projects
A200841215	06/28/16	15079.00-5	000787	STR PARTNERS, INC.	\$6,322.50	10yr Capital Plan - Bus Off
A200841215	06/28/16	16044.00-1	000787	STR PARTNERS, INC.	\$8,000.00	Acoustic Wall Panels - Bus Off
A200841216	06/28/16	MEMBERSHIP	000787	SUBURBAN SUPERINTENDENT'S ASSOCIATION	\$140.00	Membership - BOE
A200841217	06/28/16	33203	000818	SUMMIT SCHOOL, INC.	\$2,979.18	Tuition - SPED
A200841218	06/28/16	761365	000818	SUPPLEMENTAL HEALTH CARE SERVICES, I	\$350.00	Nursing Services - SPED
A200841219	06/28/16	367078599	000787	SUPPLYWORKS	\$214.80	Light Bulbs - B&G
A200841219	06/28/16	367459674	000787	SUPPLYWORKS	\$171.76	Exit Signs Replacements - B&G
A200841219	06/28/16	368432373	000787	SUPPLYWORKS	\$680.20	Light Bulbs - B&G
A200841220	06/28/16	RENEWAL	000787	SVIHLIK LARA	\$50.00	Certificate Renewal - HR
A200841221	06/28/16	RENEWAL	000787	SWEENEY KATHLEEN	\$50.00	Certificate Renewal - HR
A200841222	06/28/16	82208	000789	TEACHERS DISCOVERY	\$29.75	1B4210J La novia First Year Spanish Rea
A200841222	06/28/16	82208	000789	TEACHERS DISCOVERY	\$30.95	1B43D4DLJ EL Secreto del cenote Novell
A200841222	06/28/16	82208	000789	TEACHERS DISCOVERY	\$6.90	Variance In Unit Prices
A200841222	06/28/16	82347	000789	TEACHERS DISCOVERY	\$23.03	Freight
A200841222	06/28/16	82347	000789	TEACHERS DISCOVERY	\$191.89	See Attached Supply List
A200841222	06/28/16	82348	000789	TEACHERS DISCOVERY	\$20.09	Freight
A200841222	06/28/16	82348	000789	TEACHERS DISCOVERY	\$167.44	See Attached Supply Order
A200841223	06/28/16	199550	000787	THINKING CORE	\$3,800.00	Common Core Standards Sessions - Long
A200841224	06/28/16	RENEWAL	000787	THOMAS STEPHANIE	\$50.00	Certificate Renewal - HR
A200841225	06/28/16	RENEWAL	000787	THOMPSON ARNETTA	\$50.00	Certificate Renewal - HR
A200841226	06/28/16	834074082	000787	THOMPSON/WEST	\$13.43	Residency Verifications - HR
A200841226	06/28/16	834074082	000788	THOMPSON/WEST	\$213.59	Residency Verifications - HR

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A200841227	06/28/16	3002594850	000788	THYSSEN DOVER ELEVATOR	\$555.00	Elevator Maintenance - Whittier
A200841228	06/28/16	RENEWAL	000787	TOKARZ KAREN	\$50.00	Certificate Renewal - HR
A200841229	06/28/16	813814X	000787	TRANE	\$434.25	Fan Motors/Blades - Hatch
A200841230	06/28/16	16946	000788	TSA CONSULTING GROUP, INC.	\$468.33	Consulting Fees - Business Office
A200841231	06/28/16	RENEWAL	000787	TUREK JOHN	\$50.00	Certificate Renewal - HR
A200841232	06/28/16	SEMINAR	000787	TURI STELLA	\$149.00	Online Math Seminar - Holmes
A200841233	06/28/16	SUPPLIES	000818	UHEN BETH	\$471.43	Best Buddies/Life Skills Supplies - SPED
A200841234	06/28/16	JULY	000787	UNUMPROVIDENT CORPORATION	\$624.17	District Life Insurance
A200841235	06/28/16	WD11305500013	000787	USI	\$1,186.00	Laminating Film - Print Shop
A200841236	06/28/16	10 GG	000787	VALLEY VIEW SCHOOL DISTRICT 365-U	\$1,280.00	Homeless Transportation - HR
A200841237	06/28/16	9766670566	000788	VERIZON WIRELESS	\$1,335.11	District Phone Service
A200841238	06/28/16	TUITION	000787	VIETZEN ELIZABETH	\$399.00	Tuition Reimbursement (2015/2016)
A200841239	06/28/16	2	000788	VILLAGE OF OAK PARK	\$87,500.00	Crossing Guards
A200841240	06/28/16	RENEWAL	000787	VON HAGEL PATRICIA	\$50.00	Certificate Renewal - HR
A200841241	06/28/16	9114759450	000788	W W GRAINGER INC	\$191.70	Nozzle/Nuts - B&G
A200841241	06/28/16	9115739121	000788	W W GRAINGER INC	\$118.71	Spot Lights - Irving
A200841241	06/28/16	9115739139	000787	W W GRAINGER INC	\$292.97	A/C motor/Capacitor/Speed Control - Hatc
A200841241	06/28/16	9115739147	000787	W W GRAINGER INC	\$12.74	Vbelts - Brooks
A200841241	06/28/16	9115833387	000788	W W GRAINGER INC	\$9.66	Batteries - Brooks
A200841241	06/28/16	9115833395	000787	W W GRAINGER INC	\$5.46	Vbelts - Brooks
A200841241	06/28/16	9117388711	000788	W W GRAINGER INC	\$82.75	Wrenches - B&G
A200841241	06/28/16	9120825782	000787	W W GRAINGER INC	\$48.75	Vbelts - Holmes
A200841241	06/28/16	9121414750	000787	W W GRAINGER INC	\$38.58	Bearing Balls - Mann
A200841241	06/28/16	9122511463	000787	W W GRAINGER INC	\$470.72	Vbelts - Julian
A200841241	06/28/16	9129039989	000787	W W GRAINGER INC	\$558.72	Motor - Mann
A200841241	06/28/16	9129039997	000787	W W GRAINGER INC	\$139.68	Motor - Mann
A200841241	06/28/16	9129569860	000788	W W GRAINGER INC	\$82.23	Tape Dispenser/ID Cards - B&G
A200841241	06/28/16	9132594855	000787	W W GRAINGER INC	\$1,486.80	Replacement Generator - B&G
A200841241	06/28/16	9132594863	000788	W W GRAINGER INC	\$169.60	Label Cartridges - B&G
A200841242	06/28/16	S16093-1	000787	W-T LAND SURVEYING, INC.	\$4,950.00	Boundry/Topographic Survey - Holmes
A200841243	06/28/16	SUPPLIES	000787	WALSH TIMOTHY	\$170.96	Printer Filaments - Julian
A200841244	06/28/16	TRAVEL	000787	WARZECHA JASON	\$21.87	Travel Allowance - HR
A200841245	06/28/16	1620862-2009-0	000787	WASTE MANAGEMENT	\$152.82	Roll Off Dumpster - B&G
A200841246	06/28/16	RENEWAL	000787	WEBER JEFF	\$50.00	Certificate Renewal - HR
A200841247	06/28/16	6/8	000787	WEDNESDAY JOURNAL	\$266.00	Bid Opening Legal Ad - B&G
A200841248	06/28/16	174493	000787	WEIDENHAMMER SYSTEMS CORP	\$24,162.14	ALIO Maintenance Renewal - Bus Off
A200841249	06/28/16	TRAVEL	000787	WIZA NOAH	\$17.54	Travel Allowance - HR
A200841250	06/28/16	540793	000787	XEROX FINANCIAL SERVICES	\$919.03	Monthly Lease Charges
A200841250	06/28/16	540793	000788	XEROX FINANCIAL SERVICES	\$932.43	Monthly Lease Payment
A200841251	06/28/16	RENEWAL	000787	ZIELBERG SARA	\$50.00	Certificate Renewal - HR
A200841252	06/28/16	RENEWAL	000787	ZILLMAN LYNNE	\$50.00	Certificate Renewal - HR

Sum:

\$1,238,194.41

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SA00105230	06/28/16	JUNE	000794	AGUIRRE CECILIA	\$1,200.00	Performing Arts Academy - BRAVO
SA00105231	06/28/16	JUNE	000794	ALTER ETHAN	\$800.00	Summer Technical Staff - CAST
SA00105232	06/28/16	JUNE	000794	ARCEO-WITZEL IXTLA	\$1,080.00	Summer Educational Director - CAST
SA00105233	06/28/16	20424A/20425A	000794	ART CLAY WORLD USA	\$2,199.99	Silver Clay Starter Kit/Mini Unit - Bro
SA00105234	06/28/16	JUNE	000794	BALMOOS STEVEN	\$400.00	Performing Arts Academy - BRAVO
SA00105235	06/28/16	APRIL	000794	BARRY ERIK	\$150.00	Cast Jr Tech Assistant - CAST
SA00105236	06/28/16	TRANSPORTATION F	000794	BEST BUDDIES ILLINOIS	\$300.00	Conference Transportation Fee - Brooks
SA00105237	06/28/16	MAY	000794	BEYE PTO	\$50.00	Beye Night - Beye
SA00105238	06/28/16	JUNE	000794	BILYK ISABEL	\$700.00	Summer Technical Staff - CAST
SA00105239	06/28/16	JUNE	000794	BLIM MILES	\$720.00	Youth Camp Videographer - CAST
SA00105240	06/28/16	JUNE	000794	BLUE JON	\$2,000.00	Performing Arts Academy - BRAVO
SA00105241	06/28/16	JUNE	000794	BOARD OF EDUCATION DIST #97	\$354.00	Imprest Account - Business Office
SA00105242	06/28/16	JUNE	000794	BOOTH MICHAEL	\$1,500.00	Summer Costume Assistant - CAST
SA00105243	06/28/16	JUNE	000794	BOYLE SARAH	\$3,000.00	Summer Guest Director - CAST
SA00105244	06/28/16	APRIL/MAY	000794	BROWN LURANA	\$1,000.00	Accompanist - Julian
SA00105245	06/28/16	JUNE	000794	BURGESS CAMERON	\$2,000.00	Performing Arts Academy - BRAVO
SA00105246	06/28/16	JUNE	000794	CARLIN SOPHIA	\$800.00	Performing Arts Academy - BRAVO
SA00105247	06/28/16	JUNE	000794	CARON RACHEL	\$700.00	Performing Arts Academy - BRAVO
SA00105248	06/28/16	JUNE	000794	CASTRO DIANA	\$1,450.00	Summer Videographer - CAST
SA00105249	06/28/16	DONATION	000794	CHARITY WATER	\$122.50	Integrated Student Fund Raiser - Julian
SA00105250	06/28/16	2853140 DEPOSIT	000794	CHICAGO SHAKESPEARE THEATRE	\$650.00	Field trip tickets - Julian
SA00105251	06/28/16	JUNE	000794	CLARK KELLY	\$1,000.00	Summer Guest Instructor - CAST
SA00105252	06/28/16	JUNE	000794	COLE JULIA	\$850.00	Performing Arts Academy - BRAVO
SA00105253	06/28/16	BOOKS	000794	CONLEY LAURIE	\$102.28	Library Books - Whittier
SA00105254	06/28/16	JUNE	000794	CONSTABLE ROSS	\$600.00	Performing Arts Academy - BRAVO
SA00105255	06/28/16	JUNE	000794	CZUBA JOSH	\$250.00	Performing Arts Academy - BRAVO
SA00105256	06/28/16	MAY/JUNE	000794	DAHLBERG MARGARET	\$2,000.00	Youth Camp Music Director - CAST
SA00105257	06/28/16	JUNE	000794	DARLEY GABRIEL	\$700.00	Performing Arts Academy - BRAVO
SA00105258	06/28/16	SONG WRITING	000794	DEGENOVA COLE	\$600.00	Guest Artist - Julian
SA00105259	06/28/16	JUNE	000794	DEMOS JACOB	\$1,100.00	Performing Arts Academy - BRAVO
SA00105260	06/28/16	475086	000803	DOMINOS	\$646.00	Pizza Days - CAST
SA00105260	06/28/16	477715	000803	DOMINOS	\$160.00	Pizza Days - CAST
SA00105261	06/28/16	CERTIFICATES	000794	DUCKETT-EDWARDS BEVERLY	\$29.22	Honors Certificates - Whittier
SA00105262	06/28/16	JUNE	000794	DYKLA MAXWELL	\$1,500.00	Summer Music Director - CAST
SA00105263	06/28/16	5/24 - 5/25	000794	EDWARDS YMCA CAMP & CONF CTR	\$3,661.00	Outdoor Education - Hatch
SA00105264	06/28/16	JUNE	000794	FABRY VERONICA	\$1,216.00	Summer Part Time Staff - CAST
SA00105265	06/28/16	JUNE	000794	FIGEL TOMMY	\$700.00	Performing Arts Academy - BRAVO
SA00105266	06/28/16	JUNE	000794	FLEISCHER GRETA	\$500.00	Summer Technical Staff - CAST
SA00105267	06/28/16	JUNE	000794	FOREMAN LUCY	\$375.00	Performing Arts Academy - BRAVO
SA00105268	06/28/16	MAY/JUNE	000794	FOURMAN GRACE	\$1,300.00	Youth Camp Staff Coordinator - CAST
SA00105269	06/28/16	JUNE	000794	FRANK MARGOT	\$700.00	Performing Arts Academy - BRAVO
SA00105270	06/28/16	JUNE	000794	FREIVOGEL ANNA	\$150.00	Performing Arts Academy - BRAVO
SA00105271	06/28/16	JUNE	000794	FRENDT RICK	\$1,000.00	Performing Arts Academy - BRAVO
SA00105272	06/28/16	SONG WRITING	000794	FRIDDLE JONAS	\$300.00	Guest Artist - Julian
SA00105273	06/28/16	JUNE	000794	GONZALEZ MAX	\$850.00	Performing Arts Academy - BRAVO
SA00105274	06/28/16	JUNE	000794	HARLAN QUENTIN	\$750.00	Performing Arts Academy - BRAVO
SA00105275	06/28/16	JUNE	000794	HART EMI LEE	\$2,000.00	Performing Arts Academy - BRAVO
SA00105276	06/28/16	JUNE	000794	HEGGANS ANN	\$1,000.00	Performing Arts Academy - BRAVO
SA00105277	06/28/16	JUNE	000794	HEGGANS TYLER	\$300.00	Performing Arts Academy - BRAVO

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SA00105278	06/28/16	JUNE	000794	HORGAN KAYLIN	\$1,300.00	Performing Arts Academy - BRAVO
SA00105279	06/28/16	JUNE	000794	HUGHES RAGAN	\$500.00	Performing Arts Academy - BRAVO
SA00105280	06/28/16	JUNE	000794	KAHN JEREMY	\$1,650.00	Summer Music Director - CAST
SA00105281	06/28/16	JUNE	000794	KAHN LUCAS	\$980.00	Summer Senior Counselor - CAST
SA00105282	06/28/16	JUNE	000794	KAHN MARIANA	\$2,000.00	Summer Costumer - CAST
SA00105283	06/28/16	JUNE	000794	KEDESIGN, LLC.	\$3,000.00	Summer Guest Director - CAST
SA00105284	06/28/16	DONATION	000794	KIDS WITH CANCER	\$241.00	Book Fundraiser - Beye
SA00105285	06/28/16	1251596 (5)	000794	LAKEVIEW BUS LINE	\$512.00	Field Trip - Beye
SA00105285	06/28/16	1251596 (5)	000794	LAKEVIEW BUS LINE	\$160.00	Field Trip - Hatch
SA00105285	06/28/16	1251596 (5)	000794	LAKEVIEW BUS LINE	\$288.00	Field Trip - Julian
SA00105285	06/28/16	1251596 (5)	000794	LAKEVIEW BUS LINE	\$160.00	Field Trip - Lincoln
SA00105285	06/28/16	1251596 (5)	000794	LAKEVIEW BUS LINE	\$176.00	Field Trip - Mann
SA00105285	06/28/16	1251664	000794	LAKEVIEW BUS LINE	\$960.00	Music Field Trip - Julian
SA00105285	06/28/16	1251665 (6)	000794	LAKEVIEW BUS LINE	\$1,440.00	Field Trip - Brooks
SA00105285	06/28/16	1251665 (6)	000794	LAKEVIEW BUS LINE	\$128.00	Field Trip - Hatch
SA00105285	06/28/16	1251665 (6)	000794	LAKEVIEW BUS LINE	\$480.00	Field Trip - Holmes
SA00105285	06/28/16	1251665 (6)	000794	LAKEVIEW BUS LINE	\$480.00	Field Trip - Lincoln
SA00105285	06/28/16	1251665 (6)	000794	LAKEVIEW BUS LINE	\$320.00	Field Trip - Longfellow
SA00105285	06/28/16	1251665 (6)	000794	LAKEVIEW BUS LINE	\$160.00	Field Trip - Whittier
SA00105285	06/28/16	1251735 (13)	000794	LAKEVIEW BUS LINE	\$288.00	Field Trip - Beye
SA00105285	06/28/16	1251735 (13)	000794	LAKEVIEW BUS LINE	\$2,593.60	Field Trip - Brooks
SA00105285	06/28/16	1251735 (13)	000794	LAKEVIEW BUS LINE	\$384.00	Field Trip - Hatch
SA00105285	06/28/16	1251735 (13)	000794	LAKEVIEW BUS LINE	\$1,248.00	Field Trip - Holmes
SA00105285	06/28/16	1251735 (13)	000794	LAKEVIEW BUS LINE	\$576.00	Field Trip - Irving
SA00105285	06/28/16	1251735 (13)	000794	LAKEVIEW BUS LINE	\$2,592.00	Field Trip - Julian
SA00105285	06/28/16	1251735 (13)	000794	LAKEVIEW BUS LINE	\$288.00	Field Trip - Longfellow
SA00105285	06/28/16	1251735 (13)	000794	LAKEVIEW BUS LINE	\$779.20	Field Trip - Whittier
SA00105285	06/28/16	1251745/1251762	000794	LAKEVIEW BUS LINE	\$320.00	Field Trip - Lincoln
SA00105285	06/28/16	1251745/1251762	000794	LAKEVIEW BUS LINE	\$234.65	Field Trip - Mann
SA00105286	06/28/16	JUNE	000794	LEGATZKE ELLEN	\$720.00	Summer Crew Counselor - CAST
SA00105287	06/28/16	JUNE	000794	LENEHAN AIDAN	\$750.00	Performing Arts Academy - BRAVO
SA00105288	06/28/16	JUNE	000794	LYNCH MAGGIE	\$450.00	Performing Arts Academy - BRAVO
SA00105289	06/28/16	JUNE	000794	LYONS ABIGAIL	\$1,282.00	Summer Instructor - CAST
SA00105290	06/28/16	4451	000794	MADISON STREET THEATER	\$2,100.00	Facility Rental Deposit - BRAVO
SA00105291	06/28/16	500725	000794	MAGIC TREE BOOKSTORE	\$180.65	Summer Reading Books - Julian
SA00105291	06/28/16	500726	000794	MAGIC TREE BOOKSTORE	\$130.00	Author Visit Books - Beye
SA00105292	06/28/16	16189	000794	MAHONEY'S GRADUATION SERVICES	\$657.65	Graduation Ribbons - Brooks
SA00105293	06/28/16	JUNE	000794	MARLOWE ANNA	\$1,800.00	Performing Arts Academy - BRAVO
SA00105294	06/28/16	JUNE	000794	MAYBELL WALTER	\$1,250.00	Summer Guest Faculty - CAST
SA00105295	06/28/16	JUNE	000794	MEAD ELIJAH	\$600.00	Summer Part Time Staff - CAST
SA00105295	06/28/16	MAY	000794	MEAD ELIJAH	\$330.00	Light Board Op - CAST
SA00105296	06/28/16	JUNE	000794	MORROW LISA	\$1,500.00	Performing Arts Academy - BRAVO
SA00105297	06/28/16	160405/406-1L	000794	NAME ON ANYTHING	\$2,383.20	Sweatshirts/tshirts - Brooks
SA00105298	06/28/16	JUNE	000794	NARKIS TIM	\$1,000.00	Summer Technical Staff - CAST
SA00105299	06/28/16	DONATION	000794	NEW VENTURE FUND	\$606.00	Fund Raiser - Julian
SA00105300	06/28/16	SONG WRITING	000794	O'CONNOR MARK	\$300.00	Guest Artist - Julian
SA00105301	06/28/16	JUNE	000794	ODLAND JIANA	\$2,000.00	Performing Arts Academy - BRAVO
SA00105302	06/28/16	JUNE	000794	OLSON IRINA	\$1,000.00	Summer Office Assistant - CAST
SA00105303	06/28/16	JUNE	000794	ORLIN CAROLINE	\$700.00	Performing Arts Academy - BRAVO
SA00105304	06/28/16	JUNE	000794	PATZLOFF RUTH	\$1,500.00	Performing Arts Academy - BRAVO
SA00105305	06/28/16	JUNE	000794	PERRY TY	\$3,000.00	Summer Director - CAST

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SA00105306	06/28/16	JUNE	000794	PRIDMORE ABIGAIL	\$150.00	Performing Arts Academy - BRAVO
SA00105307	06/28/16	JUNE	000794	REYNOLDS GRANT	\$800.00	Performing Arts Academy - BRAVO
SA00105308	06/28/16	JUNE	000794	RHOTO CHRISTOPHER	\$500.00	Performing Arts Academy - BRAVO
SA00105309	06/28/16	JUNE	000794	ROBLES ENRIQUE	\$720.00	Summer Crew Counselor - CAST
SA00105310	06/28/16	APRIL/MAY	000794	SCHOEN AUDREY	\$150.00	CAST Jr, Lighting Assistant - CAST
SA00105310	06/28/16	JUNE	000794	SCHOEN AUDREY	\$1,000.00	Summer Technical Staff - CAST
SA00105311	06/28/16	JUNE	000794	SCHROBILGEN RORY	\$980.00	Summer Counselor - CAST
SA00105312	06/28/16	JUNE	000794	SHADRAKE JAKE	\$980.00	Youth Camp Counselor - CAST
SA00105313	06/28/16	SUPPLIES	000794	SIMON KATHY	\$215.07	Summer Office Supplies - CAST
SA00105314	06/28/16	SONG WRITING	000794	SISNEY RICO	\$300.00	Guest Artist - Julian
SA00105315	06/28/16	6/3	000794	SIX FLAGS GREAT AMERICA	\$8,150.00	Field Trip Tickets - Julian
SA00105315	06/28/16	675	000794	SIX FLAGS GREAT AMERICA	\$7,328.00	Field Trip Tickets - Brooks
SA00105316	06/28/16	TOURNAMENT	000794	SMALL STEPHANIE	\$433.77	OOM Tournament Expenses - Whittier
SA00105317	06/28/16	JUNE	000794	SOTO OLIVER	\$700.00	Summer Technical Staff - CAST
SA00105318	06/28/16	JUNE	000794	SPERLING JASON	\$2,250.00	Summer Instructor - CAST
SA00105319	06/28/16	36004541	000794	TAYLOR PUBLISHING CO	\$4,257.75	Yearbooks - Julian
SA00105320	06/28/16	JUNE	000794	THOMPSON BROOKE	\$2,100.00	Performing Arts Academy - BRAVO
SA00105321	06/28/16	APRIL/MAY	000794	THOMPSON BROOKE	\$700.00	Production Assistant - BRAVO
SA00105322	06/28/16	JUNE	000794	TRAHEY MARY	\$770.00	Summer Instructor - CAST
SA00105323	06/28/16	TICKETS	000794	UHEN BETH	\$66.00	Best Buddies Field Trip Tickets - Julian
SA00105324	06/28/16	JUNE	000794	VAN DUSARTZ SHANNON	\$720.00	Youth Camp Counselor - CAST
SA00105325	06/28/16	MAY/JUNE	000794	VANDUSARTZ SUSAN	\$1,250.00	Youth Camp Administrator - CAST
SA00105326	06/28/16	JUNE	000794	VARLAND VIRGINIA	\$1,250.00	Performing Arts Academy - BRAVO
SA00105327	06/28/16	SUPPLIES	000794	VINCENT CRISTEN	\$167.28	OOM Supplies - Mann
SA00105328	06/28/16	JUNE	000794	WHELOCK DANNY	\$1,056.00	Summer Crew Counselor - CAST
SA00105329	06/28/16	JUNE	000794	WICKLOW PATRICK	\$800.00	Performing Arts Academy - BRAVO
SA00105330	06/28/16	JUNE	000794	WILDFIELD URSULA	\$700.00	Summer Technical Staff - CAST
SA00105331	06/28/16	JUNE	000794	WILLIAMS ALONTE	\$900.00	Performing Arts Academy - BRAVO
SA00105332	06/28/16	TICKETS	000794	WILLIAMS PAT	\$840.00	Art Fundraiser (Cub Tickets) - Brooks
SA00105333	06/28/16	JUNE	000794	WINES MEGAN	\$1,250.00	Performing Arts Academy - BRAVO
SA00105334	06/28/16	JUNE	000794	ZIMMERMANN JONAH	\$716.00	Summer Crew Counselor - CAST
Sum:					\$136,193.81	