

FOR ACTION:

JUNE 13, 2017

AGENDA

2.2.1

SUBJECT:

BILL LISTS AND RELATED REPORTS

MOTION:

That the payroll for District 97 for June 2017
be approved and filed in
the Supplemental Minute Book

05/26/17	Voucher # 24	\$ 2,452,196.71
05/26/17	Voucher S0	\$ 643,721.53

MOTION:

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

05/23/2017
Check # 845020
\$ 32,562.00

06/13/2017
Check # 845111 - 845312
\$ 637,335.78

06/13/2017
Check # 105958 - 106037
\$ 91,403.48

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 05/23/17

Report Date: 5/23/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200845020	05/23/17	17266058	000832	CANON FINANCIAL SERVICES, INC.	\$32,562.00	Printer Lease - All Locations
Sum:					\$32,562.00	

CHECK REGISTER DATE: 06/13/17

Report Date: 6/7/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200845111	06/13/17	APRIL/MAY	000823	A T & T	\$37.09	District Phone Service
A200845112	06/13/17	708358053405	000823	A T & T	\$78.74	District Phone Service
A200845112	06/13/17	708524301405	000823	A T & T	\$1,543.58	District Phone Service
A200845113	06/13/17	40060	000826	AERO GROUP, INC.	\$479.70	Camera bracket
A200845113	06/13/17	40060	000826	AERO GROUP, INC.	\$4,739.70	Security camera
A200845113	06/13/17	40060	000826	AERO GROUP, INC.	\$65.27	Variance in unit prices
A200845114	06/13/17	S118316	000823	AFFILIATED CUSTOMER SERVICE, I	\$581.50	Fire Alarm Maintenance - Brooks
A200845114	06/13/17	S118359	000823	AFFILIATED CUSTOMER SERVICE, I	\$320.00	Fire Alarm Maintenance - Irving
A200845115	06/13/17	119152-1054	000823	ALARM DETECTION SYSTEMS INC.	\$186.00	Quarterly Security Charges
A200845116	06/13/17	MAR-MAY	000824	ALEXIAN BROTHERS BEHAVIORAL HOSP	\$1,560.00	Instruc Svc-Sped
A200845117	06/13/17	5916	000823	AN EXECUTIVE DECISION	\$1,494.15	Retiree Gifts - BOE
A200845117	06/13/17	5931	000823	AN EXECUTIVE DECISION	\$1,776.00	Student Town Hall Gwys-BOE
A200845118	06/13/17	TRAVEL	000823	ANDRIES PAULA	\$27.72	Travel Allowance - HR
A200845119	06/13/17	APR 21-28	000824	ANN & ROBERT H. LURIE CHILDREN'S HOSPITA	\$100.00	Instruc Svc-Sped
A200845120	06/13/17	4440322645	000823	APPLE COMPUTER INC	\$2,940.00	PKP IPADS-Longfellow
A200845121	06/13/17	PARKING	000823	ARENSDORFF MICHAEL	\$54.00	Parking Reimbursement - Tech Dept
A200845122	06/13/17	4591	000823	ARROW LOCKSMITH SERVICE	\$6.00	Misc. Keys - B&G
A200845123	06/13/17	2173265 (4)	000823	ARTHUR J. GALLAGHER RMS, INC.	\$9,409.00	bond renewals - Bus Off
A200845124	06/13/17	OP317	000823	AUSTIN MUSIC CENTER	\$722.00	Instr Repairs-Brook
A200845125	06/13/17	9268	000823	AVANT ASSESSMENT, LLC.	\$1,233.80	Stamp 4Se Assessment - Lincoln
A200845126	06/13/17	STIPEND	000824	AYAZ SALMA	\$480.00	Social Worker Intern Stipend - SPED
A200845127	06/13/17	BOYS VB REFEREE	000823	BECKMAN BRUCE	\$38.50	Boys VB Referee - Irving/Lincoln
A200845128	06/13/17	BOYS VB REFEREE	000823	BIRCH RICHARD	\$77.00	Boys VB Referee - 5/2/17
A200845129	06/13/17	CONFERENCE	000823	BLATNER MARY BETH	\$946.78	Conference Reimbursement - Asecension
A200845130	06/13/17	35711/35671	000824	BLUE CAB	\$2,723.00	Transportation-Sped
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,839.61	Monthly Charges-Beye
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,210.99	Monthly Charges-B & G
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$5,235.25	Monthly Charges-BOE
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$134.22	Monthly Charges-Brooks
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,157.15	Monthly Charges-Bus Off
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$169.75	Monthly Charges-Hatch
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,365.31	Monthly Charges-Holmes
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$60.03	Monthly Charges-HR
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$401.45	Monthly Charges-Irving
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$739.60	Monthly Charges-Lincoln
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$18.99	Monthly Charges-Longfellow
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$214.04	Monthly Charges-Mann
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$447.64	Monthly Charges-SPED
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,808.26	Monthly Charges-T & L
A200845131	06/13/17	MAY	000823	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$638.48	Monthly Charges-Whitter
A200845132	06/13/17	JUNE 2017	000823	BOARD OF EDUCATION DIST #97	\$7,862.98	Imprest Acct - Bus Off
A200845133	06/13/17	5/13	000823	BONACCORSI JAMES	\$250.00	Reimbursement for Medical Expenses
A200845133	06/13/17	5/17	000823	BONACCORSI JAMES	\$250.00	Reimbursement for Medical Expenses
A200845133	06/13/17	MAY	000823	BONACCORSI JAMES	\$250.00	Reimb. Medical Expenses
A200845133	06/13/17	MAY 2017	000823	BONACCORSI JAMES	\$250.00	Medical Exp Reimb
A200845133	06/13/17	MAY 2017	000823	BONACCORSI JAMES	\$250.00	Reimb medical expenses
A200845134	06/13/17	102	000823	BRAVO - BROOKS MIDDLE SCHOOL	\$200.00	Lion King Tickets - Longfellow
A200845135	06/13/17	052517	000823	BUELL CHARIS	\$1,134.00	Spring Concert Accomp-Brooks
A200845136	06/13/17	SUPPLIES	000823	BYRNES JULIE	\$89.28	FLOW Expenses - MCRC

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A200845137	06/13/17	145319194	000823	CANON BUSINESS SOLUTIONS, INC.	\$113.00	Copier Overages - Tech Dept
A200845137	06/13/17	4021310566	000823	CANON BUSINESS SOLUTIONS, INC.	\$537.77	Copier Overages - Tech Dept
A200845137	06/13/17	4022068821	000823	CANON BUSINESS SOLUTIONS, INC.	\$65.91	Copier Overages - Tech Dept
A200845137	06/13/17	4022068822	000823	CANON BUSINESS SOLUTIONS, INC.	\$606.70	Copier Overages - Tech Dept
A200845138	06/13/17	GIFT CARDS	000824	CAPIO MICHELE	\$295.00	Pedometer Chall gift cards
A200845139	06/13/17	GUM	000823	CAPUDER APRIL	\$82.20	Teacher Appreciation Gum - Brooks
A200845140	06/13/17	HJM9917	000823	CDW CORPORATION	\$528.00	PKP Ipad Cases - Longfellow
A200845140	06/13/17	HQB1631	000824	CDW CORPORATION	\$57.75	Tech Coord-Windows Program-Sped
A200845140	06/13/17	hxx4656	000825	CDW CORPORATION	\$241.00	LVO Thinkpads - Tech Dept
A200845141	06/13/17	976374	000823	COKER SERVICE, INC.	\$200.00	Dishwasher Repair - Longfellow
A200845142	06/13/17	CONFERENCE	000823	COLUCCI JOHN	\$152.04	Conference Expenses - Julian
A200845143	06/13/17	D220N	000826	COMMUNITY PLAYTHINGS	\$2,435.00	See attached
A200845144	06/13/17	726/725	000824	COMPASS HEALTH CENTER	\$2,130.00	Educ Instruc-Sped
A200845145	06/13/17	SUPPLIES	000823	CONLEY LAURIE	\$608.03	Library Supplies-Whitter
A200845146	06/13/17	0039676242	000823	CONSTELLATION NEW ENERGY GAS DIVISION	\$21,616.78	Monthly Energy Charges-
A200845147	06/13/17	5152746500	000826	CONSTRUCTIVE PLAYTHINGS	\$10,498.64	See attached
A200845147	06/13/17	5152746500	000826	CONSTRUCTIVE PLAYTHINGS	\$80.00	variance in unit prices
A200845147	06/13/17	5152746500	000826	CONSTRUCTIVE PLAYTHINGS	\$599.98	WB-1478 - Multi-Level Standard Storage
A200845148	06/13/17	MAY	000824	CONWAY PAMELA	\$4,592.50	Speech Services-Sped
A200845149	06/13/17	TRAVEL REIMB	000823	COOPER LAURA	\$288.00	ATSR Sessions
A200845150	06/13/17	105287	000823	COURT ADRIENNE	\$587.60	PLTW Housing -T & L
A200845151	06/13/17	TUITION	000823	CRIBBS KEISHA	\$1,119.75	Tuition Reimbursement (2016/2017)
A200845152	06/13/17	10	000823	DAHL RACHEL	\$600.00	Writing Workshop - CIA
A200845152	06/13/17	11	000823	DAHL RACHEL	\$3,900.00	Summer Launch -T & L
A200845152	06/13/17	3	000823	DAHL RACHEL	\$1,200.00	Guided Reading - Holmes
A200845153	06/13/17	ETHNIC FESTIVAL	000823	DENNIS JOSHUA	\$114.00	Ethnic Festival Security - MCRC
A200845154	06/13/17	7622340 (2)	000826	DICK BLICK	\$1,528.18	spring 2017 order
A200845155	06/13/17	BOYS VB REFEREE	000823	DISALVO JOE	\$38.50	Boys VB Referee - 5/9/17
A200845156	06/13/17	D2428550	000826	DISCOUNT SCHOOL SUPPLY	\$3,843.82	See attached
A200845157	06/13/17	CERT RENEWAL	000824	DONOVAN GEOGRIA	\$60.00	H & V Cert Renewal-Sped
A200845158	06/13/17	17070	000824	EASTER SEALS METROPOLITAN	\$6,206.94	Tuition-Sped
A200845159	06/13/17	SUPPLIES	000823	EGGERT LAURA	\$300.00	Supplies-Holmes
A200845160	06/13/17	450854/453028	000826	ENVIRON INTERNATIONAL CORP.	\$4,900.00	Abatement design & mgt. Hatch pipe leak
A200845160	06/13/17	453027	000826	ENVIRON INTERNATIONAL CORP.	\$6,400.00	Three Year Asbestos Re-inspection
A200845160	06/13/17	453029	000823	ENVIRON INTERNATIONAL CORP.	\$2,300.00	Asbestos-Beye/Holmes/Mann & Hatch
A200845161	06/13/17	0023066	000823	EVERLIGHTS	\$133.20	Waste Lamps - B&G
A200845162	06/13/17	STIPEND	000824	FEIN JASMINE	\$480.00	Social Worker Intern Stipend - SPED
A200845163	06/13/17	SUPPLIES	000823	FLEMING KASEY	\$90.00	Flow Expenses - MCRC
A200845164	06/13/17	593040F-1	000826	FOLLETT SCHOOL SOLUTIONS, INC.	\$293.92	Quote ID 9082204 List# 15265576 see
A200845164	06/13/17	613907F-4	000826	FOLLETT SCHOOL SOLUTIONS, INC.	\$191.16	quote # 9080787
A200845165	06/13/17	2938	000823	FORECAST 5 ANALYTICS, INC.	\$15,500.00	2018 License/Support
A200845166	06/13/17	673111690	000823	FRONTLINE TECHNOLOGIES GROUP, LLC	\$14,098.00	Absence Sub Mngmnt Subscr-HR
A200845166	06/13/17	6815582475	000823	FRONTLINE TECHNOLOGIES GROUP, LLC	\$3,288.60	Applitracking-HR
A200845167	06/13/17	APRIL	000823	G&K SERVICES	\$2,094.80	Broom/Mop Service - All Locations
A200845168	06/13/17	49707	000823	GARAVENTA USA, INC.	\$567.50	Lift Chair Service - Hatch
A200845169	06/13/17	B870205	000823	GEM ELECTRIC SUPPLY, INC.	\$577.36	Electrical parts-Julian
A200845170	06/13/17	097-0617E	000824	GIANT STEPS	\$634.78	Tuition-Sped
A200845171	06/13/17	TDSN8235	000824	GLENOAKS THERAPUTIC DAY SCHOOL	\$3,245.58	Tuition-Sped
A200845172	06/13/17	3918742	000826	GOPHER ATHLETIC	\$16,635.87	See attached
A200845173	06/13/17	APRIL/MAY	000823	GRACZYK PATRICIA	\$450.00	Consulting CIA
A200845174	06/13/17	BREAKFAST	000823	GUERINO TASHA	\$38.42	Teacher Appreciation Breakfast - Brooks

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200845175	06/13/17	50802925	000823	HAL LEONARD	\$1,583.26	Book Study Materials-Brooks
A200845176	06/13/17	BOYS VB REFEREE	000823	HARLAN DAVID	\$2.00	Boys VB Referee - 3/14
A200845176	06/13/17	BOYS VB REFEREE	000823	HARLAN DAVID	\$38.50	Boys VB Referee - 3/16
A200845177	06/13/17	6770404	000826	HEINEMANN PUBLISHING	\$407.10	Fantasy & Science Fiction Shelf, Grade 5
A200845177	06/13/17	6770404	000826	HEINEMANN PUBLISHING	\$577.40	High-Interest Nonfiction Shelf, Grade 5;
A200845177	06/13/17	6772140	000826	HEINEMANN PUBLISHING	\$15,810.00	Grade 1 w/Trade Pack
A200845177	06/13/17	6772140	000826	HEINEMANN PUBLISHING	\$15,500.00	Grade 2 w/Trade Pack
A200845177	06/13/17	6772140	000826	HEINEMANN PUBLISHING	\$18,910.00	Grade K w/Trade Pack
A200845177	06/13/17	6772140	000826	HEINEMANN PUBLISHING	\$4,017.60	Shipping
A200845177	06/13/17	6777263	000826	HEINEMANN PUBLISHING	\$444.00	Freight
A200845177	06/13/17	6777263	000826	HEINEMANN PUBLISHING	\$552.60	High-Interest Nonfiction Shelf, Grade 5;
A200845177	06/13/17	6777263	000826	HEINEMANN PUBLISHING	\$449.90	Variance in unit prices
A200845178	06/13/17	MARCH-MAY	000823	HEPHZIBAH	\$10,878.00	Whittier School Liason
A200845179	06/13/17	862526	000826	HERFF JONES	\$1,102.13	Red Diploma Covers w/ white envelopes
A200845180	06/13/17	51949	000826	HERMITAGE ART	\$76.45	Item# 3417 2017 Dated Graduaton Progr
A200845181	06/13/17	GBMS52317-H	000823	HERO K12, LLC	\$4,984.39	Scanner/Printer-Brooks
A200845182	06/13/17	4/24-5/1	000823	HERSHKOVICH BATSHEVA	\$218.75	Title 1 Tutor - CIA
A200845182	06/13/17	MAY	000823	HERSHKOVICH BATSHEVA	\$156.25	Title I Tutoring T & L
A200845183	06/13/17	ETHNIC FESTIVAL	000823	HUMMONS JOHN	\$228.00	Ethnic Festival Security - MCRC
A200845184	06/13/17	8066-FY17	000823	IASA	\$500.00	Subscription Renewal-HR
A200845185	06/13/17	1ST QUARTER	000823	IDES	\$5,960.87	Unemployment Benefits - HR
A200845186	06/13/17	REGISTRATION	000824	ILLINOIS STATE BOARD OF EDUCATION	\$150.00	Conf Regis Fee-Sped
A200845187	06/13/17	REGISTRATION	000824	ILLINOIS STATE UNIVERSITY	\$280.00	Sharing a Vision Conference-Sped
A200845188	06/13/17	1775	000823	IMPERIAL VENDING, INC.	\$626.80	Breakroom Supplies - Admin
A200845189	06/13/17	1005983	000823	INLANDER BROTHERS, INC.	\$1,476.50	Custodial Supplies - B&G
A200845190	06/13/17	1381546	000823	INTERNATIONAL LITERACY ASSOCIATION	\$429.00	Conference Registration - Brooks
A200845191	06/13/17	73037	000823	INTERSTATE ELECTRONICS COMPANY	\$700.00	Intercom Service - Beye
A200845192	06/13/17	052517A	000823	JACOBSON EVAN	\$125.00	Choral Concert-Brooks
A200845193	06/13/17	APRIL	000824	JEANINE SCHULTZ SCHOOL	\$3,472.98	Tuition-Sped
A200845194	06/13/17	097-0617	000824	JOSEPH ACADEMY MELROSE PARK	\$874.78	Tuition-Sped
A200845195	06/13/17	20214062	000826	JOSTENS	\$1,260.00	Custom 8 X 6 Diploma Covers with envelc
A200845195	06/13/17	20214062	000826	JOSTENS	\$18.00	Variance in unit prices
A200845196	06/13/17	PIZZA	000823	KANNAN ASHLEY	\$59.99	Community Service Fair - Julian
A200845197	06/13/17	BREAKFAST	000823	KHAN LEEANDRA	\$102.61	Teacher Appreciation Breakfast - Brooks
A200845198	06/13/17	62921	000823	KIRTLEY TECHNOLOGY CORP	\$480.00	ACA Assistance - Business Office
A200845199	06/13/17	MAY	000824	KRAMER GOLDSTEIN JILL	\$223.76	ESY Art Start Coord-Sped
A200845200	06/13/17	3605290517	000826	LAKESHORE CURRICULUM MATERIALS	\$3,188.32	See attached
A200845200	06/13/17	3605290517	000826	LAKESHORE CURRICULUM MATERIALS	\$34.49	variance in unit price
A200845201	06/13/17	1253914 (4)	000824	LAKEVIEW BUS LINE	\$448.00	Field Trips-Sped
A200845201	06/13/17	1253918(6)	000824	LAKEVIEW BUS LINE	\$1,625.85	Fields Trips-SPED
A200845201	06/13/17	1254400/4398/4399	000823	LAKEVIEW BUS LINE	\$112.00	Field Trip - Brooks
A200845201	06/13/17	1254400/4398/4399	000823	LAKEVIEW BUS LINE	\$96.00	Field Trip - Julian
A200845201	06/13/17	1254400/4398/4399	000823	LAKEVIEW BUS LINE	\$224.00	MS Orientation - Hatch
A200845201	06/13/17	1254414/4413/4412	000823	LAKEVIEW BUS LINE	\$128.00	Field Trip - Julian
A200845201	06/13/17	1254414/4413/4412	000823	LAKEVIEW BUS LINE	\$320.00	MS Transition - Lincoln/Whittier
A200845201	06/13/17	1254429 (5)	000823	LAKEVIEW BUS LINE	\$588.95	Field Trip - Brooks
A200845201	06/13/17	1254429 (5)	000823	LAKEVIEW BUS LINE	\$829.75	Field Trip - Julian
A200845201	06/13/17	1254510	000823	LAKEVIEW BUS LINE	\$192.00	Bus Evacuation - Irving
A200845201	06/13/17	1254534/4541	000823	LAKEVIEW BUS LINE	\$1,700.00	Field Trip - Julian
A200845201	06/13/17	1254534/4541	000823	LAKEVIEW BUS LINE	\$192.00	MS Orientation - Beye
A200845201	06/13/17	1254655	000825	LAKEVIEW BUS LINE	\$14,560.00	Regular Educ Transp

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A200845201	06/13/17	1254656/57	000825	LAKEVIEW BUS LINE	\$1,260.00	Regular Educ Transp
A200845202	06/13/17	SUPPLIES	000824	LENZO SHERI	\$187.74	Curr Publ/Tech Supplies-Sped
A200845203	06/13/17	STAFF LUNCH	000824	LOFTON EBONY	\$59.80	Coord Staff Lunch-Sped
A200845204	06/13/17	901026/904374	000823	LOWE'S	\$66.34	Misc. Supplies - B&G
A200845205	06/13/17	MILEAGE REIMB	000823	LYLES SHERITA	\$156.22	Conference Expenses-Hatch
A200845206	06/13/17	200678624	000823	MACKE WATER SYSTEMS	\$143.80	Water Cooler Svc-Mann
A200845206	06/13/17	200720218	000823	MACKE WATER SYSTEMS	\$96.85	Water Cooler Svc-Longfellow
A200845207	06/13/17	17035	000823	MAHONEY'S GRADUATION SERVICES	\$698.95	Graduation Ribbons - Brooks
A200845208	06/13/17	4939720366	000824	MAXIM STAFFING SOLUTIONS	\$5,187.50	Nursing Services-Sped
A200845208	06/13/17	4954350366	000824	MAXIM STAFFING SOLUTIONS	\$5,850.00	Nursing Services-Sped
A200845208	06/13/17	4966190366	000824	MAXIM STAFFING SOLUTIONS	\$6,287.50	Nursing Services-Sped
A200845208	06/13/17	4982540366	000824	MAXIM STAFFING SOLUTIONS	\$4,687.50	Nursing Services-Sped
A200845209	06/13/17	APRIL	000823	MAYER MICHAEL	\$34.45	April 2017 Milage
A200845210	06/13/17	26194413	000823	MC MASTER-CARR	\$11.48	Fuses - Julian
A200845210	06/13/17	27869621	000823	MC MASTER-CARR	\$233.78	Enclosure/Cover - Brooks
A200845210	06/13/17	28918270	000823	MC MASTER-CARR	\$29.88	Orings - Mann
A200845210	06/13/17	30633434	000823	MC MASTER-CARR	\$75.08	Misc Supplies Flags-B & G
A200845211	06/13/17	605672	000823	MCCARTHY FORD OF NORTH RIVERSIDE	\$41.17	Oil/Filter Change - B&G
A200845211	06/13/17	606826	000823	MCCARTHY FORD OF NORTH RIVERSIDE	\$889.24	Service Ford F350-B & G
A200845212	06/13/17	74802	000825	MENARDS	\$4.22	
A200845212	06/13/17	75753	000825	MENARDS	\$11.99	
A200845213	06/13/17	321544	000823	METROPOLITAN INDUSTRIES, INC.	\$401.00	Booster Pump Service - Julian
A200845213	06/13/17	321643	000823	METROPOLITAN INDUSTRIES, INC.	\$460.00	Pump Service - Brooks
A200845214	06/13/17	MP9311	000824	METROPOLITAN PREPATORY SCHOOLS	\$22,739.48	Tuition-Sped
A200845215	06/13/17	050917A	000823	MIDWEST AUDIO	\$419.60	Elec Keyboard Repairs-Brooks
A200845216	06/13/17	S29811	000823	MIDWEST FENCE	\$1,761.00	Misc Supplies Flags-B & G
A200845216	06/13/17	S29926	000823	MIDWEST FENCE	\$1,241.00	Fence Repair-Mann
A200845217	06/13/17	STIPEND	000824	MUELLER KRISTINA	\$480.00	Social Worker Intern Stipend - SPED
A200845218	06/13/17	ETHNIC FESTIVAL	000823	MUHR MATTHEW	\$228.00	Ethnic Festival Security - MCRC
A200845219	06/13/17	CERT RENEWAL	000823	MURA SUSAN	\$51.18	Certificate Renewal - HR
A200845220	06/13/17	205795	000823	MURNANE PAPER CO	\$144.00	Misc. Paper - Print Shop
A200845220	06/13/17	205796	000823	MURNANE PAPER CO	\$412.00	Misc. Paper - Print Shop
A200845221	06/13/17	5769335/5679275	000823	MUSIC ARTS CENTER	\$77.84	Reeds/Strings/Cymbal Stand - CIA
A200845221	06/13/17	5840429/5803043	000823	MUSIC ARTS CENTER	\$142.65	Music Repair-Brooks/Julian
A200845222	06/13/17	STIPEND	000824	NASBERG MEGAN	\$480.00	Social Worker Intern Stipend - SPED
A200845223	06/13/17	OPSD-217	000823	NATIONAL EQUITY PROJECT	\$1,750.00	Travel Expenses - BOE
A200845223	06/13/17	OPSD-417	000823	NATIONAL EQUITY PROJECT	\$1,500.00	Executive Leadership Coaching - BOE
A200845224	06/13/17	10957284	000824	NCS PEARSON	\$2.99	Vineland Assessment-Sped
A200845225	06/13/17	BOOKS	000823	NELSON JENNIFER	\$60.90	Boy21 Books - Brooks
A200845226	06/13/17	SUMMER 03	000824	NEW HOPE ACADEMY	\$12,575.92	Tuition-Sped
A200845227	06/13/17	46049	000823	NUTOYS LEISURE PRODUCTS	\$519.00	Playground Parts-Holmes
A200845228	06/13/17	222184	000823	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	\$4,301.51	Retiree insurance June
A200845229	06/13/17	98655	000823	OAK PARK PIANO	\$4,560.00	Piano Repairs-Brook & Julian
A200845230	06/13/17	STIPEND	000823	OAK PARK TEACHER ASSISTANT ASSOCIATIO	\$2,000.00	Mentoring Stipends-HR
A200845231	06/13/17	JAN-MARCH	000823	OAK PARK TOWNSHIP	\$7,379.58	Youth Interventionist
A200845232	06/13/17	BOYS VB REFEREE	000823	OLSON DALE	\$77.00	Boys VB Referee - 5/4/17
A200845233	06/13/17	88523	000823	OLSON STEVEN	\$615.85	PLTW Housing Cost-Julian
A200845234	06/13/17	50521	000823	ONCALLERS, INC.	\$79.00	Digitizer Replacements - Tech Dept
A200845234	06/13/17	50555	000823	ONCALLERS, INC.	\$445.00	Digitizer Replacements - Tech Dept
A200845234	06/13/17	50570	000823	ONCALLERS, INC.	\$158.00	Digitizer Replacements - Tech Dept
A200845234	06/13/17	50584	000823	ONCALLERS, INC.	\$514.00	Digitizer Repl-Tech Dept

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A200845234	06/13/17	50604	000823	ONCALLERS, INC.	\$535.00	Digitizer Replacements - Tech Dept
A200845234	06/13/17	50639	000823	ONCALLERS, INC.	\$446.00	Digitizer Replacements - Tech Dept
A200845234	06/13/17	50657	000823	ONCALLERS, INC.	\$345.00	Digitizer Replacements - Tech Dept
A200845234	06/13/17	50698	000823	ONCALLERS, INC.	\$533.00	Digitizer Replacements - Tech Dept
A200845234	06/13/17	50751	000823	ONCALLERS, INC.	\$356.20	Digitizer Replacements - Tech Dept
A200845234	06/13/17	50809	000823	ONCALLERS, INC.	\$395.00	Digitizer Repl-Tech Dept
A200845234	06/13/17	50865	000823	ONCALLERS, INC.	\$277.00	Digitizer Repl-Tech Dept
A200845234	06/13/17	50886	000823	ONCALLERS, INC.	\$553.00	Digitizer Repl-Tech Dept
A200845235	06/13/17	2553	000823	OPRF CHAMBER OF COMMERCE	\$750.00	Membership Dues - BOE
A200845236	06/13/17	5948	000823	OPRF HIGH SCHOOL FOOD SERVICE	\$90.00	Teacher Appreciation Breakfast - Beye
A200845236	06/13/17	6168	000823	OPRF HIGH SCHOOL FOOD SERVICE	\$407.60	PKP Snacks - Longfellow
A200845237	06/13/17	SUPPLIES	000823	PACYNA JILL	\$839.58	PKP Classroom Supplies - Longfellow
A200845238	06/13/17	CERT RENEWAL	000823	PARRA JESSICA	\$51.18	Certificate Renewal - HR
A200845239	06/13/17	1091218	000823	PAUL H. BROOKES PUBLISHING CO.	\$470.50	ASQ Screenings-EC
A200845239	06/13/17	1091218	000823	PAUL H. BROOKES PUBLISHING CO.	\$15.50	ASQ Screenings-Sped
A200845240	06/13/17	ETHNIC FESTIVAL	000823	PENA ROGELIA	\$114.00	Ethnic Fest Security -MCRC
A200845241	06/13/17	08231096823	000823	PEP BOYS	\$32.00	AC Pro/Guage - B&G
A200845242	06/13/17	11C70871/72773	000823	PEPPER MUSIC	\$547.42	Choral Music-Brooks
A200845242	06/13/17	11C77945	000823	PEPPER MUSIC	\$134.99	Choral Music-Beye
A200845243	06/13/17	1257	000823	PERFORMANCE FACT, INC.	\$21,000.00	Strategic Plan Process-BOE
A200845244	06/13/17	APRIL 6-MAY 6	000823	PERRY-CARR REGINA	\$550.00	FLOW Dance Instructor - MCRC
A200845245	06/13/17	5/17/17	000823	PHILLIPS RENEE L.	\$200.00	Proofreading/Copy Editing-T & L
A200845246	06/13/17	SUPPLIES	000823	PLETSCH JOHN	\$118.54	Science Supplies - Julian
A200845247	06/13/17	TRAVEL	000823	PLOHR ROB	\$52.43	Travel Allowance - HR
A200845248	06/13/17	APR/MAY	000824	POWERS MAUREEN	\$437.50	Nursing Service-Sped
A200845249	06/13/17	SV18043	000823	PRECISION CONTROL SYSTEMS INC.	\$63.50	Contract Serv HVAC EMS-Beye
A200845250	06/13/17	417901	000823	PROS CHRIS	\$295.00	Robotics Course Reimbursement - CIA
A200845250	06/13/17	TUITION	000823	PROS CHRIS	\$2,000.00	Tuition Reimbursement (2016/2017)
A200845251	06/13/17	6959227/6947266	000823	QUILL CORP	\$272.17	Summer Launch Supplies T & L
A200845251	06/13/17	7014293	000823	QUILL CORP	\$229.49	Supplies CIA
A200845251	06/13/17	7102459	000823	QUILL CORP	\$56.35	Summer Launch Supplies T & L
A200845251	06/13/17	SEE ATTACHED	000823	QUILL CORP	\$1,581.61	Summer Launch Supplies T & L
A200845251	06/13/17	SEE ATTACHED	000826	QUILL CORP	\$2,835.74	See attached
A200845251	06/13/17	SEE ATTACHED	000826	QUILL CORP	\$247.73	variance in unit price
A200845252	06/13/17	4370	000824	R&G CONSULTANTS	\$2,056.14	Workload Asst/Annual Lic-Sped
A200845253	06/13/17	OP-12	000823	R. LOPEZ & ASSOCIATES	\$656.08	Coaching Services - CIA
A200845253	06/13/17	OP-13	000823	R. LOPEZ & ASSOCIATES	\$656.08	Coaching - CIA
A200845254	06/13/17	136634	000826	RAINBOW BOOK COMPANY	\$47.85	Various book order - see attached list.
A200845254	06/13/17	136855	000826	RAINBOW BOOK COMPANY	\$958.93	state books
A200845254	06/13/17	136858	000826	RAINBOW BOOK COMPANY	\$1,761.00	12/2016 order
A200845255	06/13/17	07E0125194779	000823	READYREFRESH	\$59.56	Water Cooler Service - Holmes
A200845256	06/13/17	2017102	000823	RIBBON SUPPLY COMPANY	\$136.50	5th Gr Event Ribbons-Beye
A200845257	06/13/17	0016548	000823	RIDDIFORD ROOFING COMPANY	\$491.00	Roof Maintenance - Irving
A200845257	06/13/17	0016551	000823	RIDDIFORD ROOFING COMPANY	\$442.75	Roof Maintenance - Brooks
A200845257	06/13/17	0016560	000823	RIDDIFORD ROOFING COMPANY	\$1,330.45	Roof Maintenance - Holmes
A200845257	06/13/17	0016563	000823	RIDDIFORD ROOFING COMPANY	\$1,026.35	Roof Maintenance - Whittier
A200845257	06/13/17	0016564	000823	RIDDIFORD ROOFING COMPANY	\$989.31	Roof Maintenance - Whittier
A200845257	06/13/17	0016566	000823	RIDDIFORD ROOFING COMPANY	\$2,055.35	Roof Maintenance - Julian
A200845257	06/13/17	0016586	000823	RIDDIFORD ROOFING COMPANY	\$2,400.50	Roof Maint-Brooks
A200845257	06/13/17	0016597	000823	RIDDIFORD ROOFING COMPANY	\$1,533.03	Roof Maint-Julian
A200845257	06/13/17	0016602	000823	RIDDIFORD ROOFING COMPANY	\$678.94	Roof Maint-Lincoln

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A200845257	06/13/17	0016612	000823	RIDDIFORD ROOFING COMPANY	\$763.29	Roof Maint-Irving
A200845257	06/13/17	0016613	000823	RIDDIFORD ROOFING COMPANY	\$986.04	Roof Maint-Whittier
A200845257	06/13/17	16594	000826	RIDDIFORD ROOFING COMPANY	\$4,753.00	Roof repairs. (Holmes, 203 area)
A200845258	06/13/17	CONFERENCE	000823	ROCCO TOM	\$63.13	Conference Expenses - Brooks
A200845259	06/13/17	STIPEND	000824	ROJAS-SCHRAUB KATE	\$480.00	Social Worker Intern Stipend - SPED
A200845260	06/13/17	S1415918.001	000823	ROYAL PIPE & SUPPLY COMPANY	\$37.00	Toilet Seat - Longfellow
A200845260	06/13/17	S1416227.001	000823	ROYAL PIPE & SUPPLY COMPANY	\$64.20	Compression Seal Tape - Julian
A200845260	06/13/17	S1416228.001	000823	ROYAL PIPE & SUPPLY COMPANY	\$34.71	Vacuum Breaker - Julian
A200845260	06/13/17	S1416450.001	000823	ROYAL PIPE & SUPPLY COMPANY	\$21.04	Adapter - Hatch
A200845260	06/13/17	S1416606	000823	ROYAL PIPE & SUPPLY COMPANY	\$714.80	Plumbing Parts-Brooks
A200845260	06/13/17	S1416675	000823	ROYAL PIPE & SUPPLY COMPANY	\$353.51	Plumbing Parts-Whittier
A200845260	06/13/17	S1416676	000823	ROYAL PIPE & SUPPLY COMPANY	\$272.80	Plumbing Parts-Brooks
A200845261	06/13/17	TRAVEL	000823	RUIZ HANEBERG MARIA	\$17.12	Travel Allowance - HR
A200845262	06/13/17	APRIL	000824	RUSH DAY SCHOOL	\$40,843.34	Tuition-Sped
A200845263	06/13/17	APRIL	000823	SCHAUER HARDWARE	\$180.33	Misc. Supplies - B&G
A200845264	06/13/17	8104547713	000825	SCHINDLER ELEVATOR CORP.	\$971.13	Elevator Maintenance-Lincoln
A200845265	06/13/17	M6159614 4	000826	SCHOLASTIC, INC.	\$621.72	Storyworks magazine subscription
A200845266	06/13/17	124241	000823	SEAWAY SUPPLY	\$44.00	Hand Soap - Admin
A200845267	06/13/17	1188101	000823	SELECT ACCOUNT	\$18.00	Health Services Plan - HR
A200845268	06/13/17	CONFERENCE	000823	SENGSTOCK KENNETH	\$657.78	Conference Expenses - Ascension
A200845269	06/13/17	MAY	000824	SHIBLY MUKATREN RAWYA	\$1,170.00	Psychological Eval-Sped
A200845270	06/13/17	1711600600	000823	SHIFFLER EQT SALES	\$32.71	Top Door Insert - Mann
A200845271	06/13/17	20170333/20170431	000824	SONIA SHANKMAN ORTHOGENIC SCHOOL	\$19,394.36	Tuition-Sped
A200845272	06/13/17	S100385548.001	000823	SOUTH SIDE CONTROL SUPPLY CO.	\$805.44	Cylinder/Leak Detector - Mann
A200845272	06/13/17	S100387134.002	000823	SOUTH SIDE CONTROL SUPPLY CO.	\$163.31	Tote Tank/Drier Core/Nitro Gas - Irving
A200845273	06/13/17	000039	000824	SPANISH HORIZONS, INC.	\$2,520.00	Interpreter-Sped
A200845273	06/13/17	000042	000824	SPANISH HORIZONS, INC.	\$360.00	Interpreter-Sped
A200845274	06/13/17	BOOKS	000823	ST. CATHERINE - ST. LUCY SCHOOL	\$162.80	Engaging Schools Online - St. Catherine
A200845275	06/13/17	3064/3177/3283	000824	STAFFREHAB	\$5,012.50	Nursing Svc-Sped
A200845275	06/13/17	SS3388	000824	STAFFREHAB	\$1,937.50	Nursing Svc-Sped
A200845276	06/13/17	BOOKS	000823	STARKE TURNER FELICIA	\$28.37	Books - CIA
A200845277	06/13/17	83040	000824	STARSHIP SUBS	\$346.95	Team Facilitators Lunch - SPED
A200845277	06/13/17	83064	000824	STARSHIP SUBS	\$148.00	Dept. Meeting - SPED
A200845277	06/13/17	83131	000823	STARSHIP SUBS	\$627.15	Staff Lunch-Julian
A200845278	06/13/17	REGISTRATIONS	000826	SUBURBAN COUNCIL OF INTERNATIONAL	\$2,720.00	16 Whittier school teachers to attend Je
A200845279	06/13/17	158888	000826	SUCCESS BY DESIGN	\$76.23	Freight
A200845279	06/13/17	158888	000826	SUCCESS BY DESIGN	\$693.00	Student Planners
A200845280	06/13/17	SUPPLIES	000824	SUEDBECK MICHELE	\$71.90	EC Supplies
A200845280	06/13/17	TRAVEL	000824	SUEDBECK MICHELE	\$248.51	Reimb Travel-Sped
A200845281	06/13/17	60165	000823	TAYLOE GLASS COMPANY	\$65.35	Replacement Glass - Whittier
A200845282	06/13/17	222184	000823	TEACHERS RETIREMENT SYSTEM	\$10.87	Excess sick leave-HR
A200845283	06/13/17	Q28023	000824	TEACHING STRATEGIES, LLC	\$7,643.92	EC Curriculum-Sped
A200845284	06/13/17	2016118	000823	TEE TEE'S SWEETS & TREATS	\$200.00	Retirement Cake-BOE
A200845285	06/13/17	16328	000824	THERAPY CARE	\$1,326.00	Speech Services-Sped
A200845286	06/13/17	0056328	000823	THERMOSYSTEMS, INC.	\$940.00	Cylinder - Irving
A200845286	06/13/17	0056549	000823	THERMOSYSTEMS, INC.	\$769.00	Coil - Hatch
A200845287	06/13/17	CONFERENCE	000823	THOMAS STEPHANIE	\$118.22	Conference Expenses-Brooks
A200845288	06/13/17	5000669954	000823	THYSSEN DOVER ELEVATOR	\$526.79	Elevator Maintenance - Julian
A200845289	06/13/17	2415246	000823	TRANE	\$644.88	Gas Valve/Bushing/Kit - Hatch
A200845290	06/13/17	23587	000825	TSA CONSULTING GROUP, INC.	\$481.06	Consulting Fees-Bus Off
A200845291	06/13/17	MEALS	000823	TUCKER MIRANDA	\$120.59	IB Conference Meals - Julian

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A200845292	06/13/17	SUPPLIES	000824	SAUNDERS BETH	\$40.14	Supplies Life Skills Class-Julian
A200845293	06/13/17	106	000826	UNIVERSITY OF ILLINOIS PROJECT LEAD THE	\$150.00	PD PLTW Conference Registration - Stev
A200845293	06/13/17	107	000826	UNIVERSITY OF ILLINOIS PROJECT LEAD THE	\$150.00	PD PLTW Conference Registration - Briar
A200845293	06/13/17	108	000826	UNIVERSITY OF ILLINOIS PROJECT LEAD THE	\$150.00	PD PLTW Conference Registration - Tim
A200845293	06/13/17	109	000826	UNIVERSITY OF ILLINOIS PROJECT LEAD THE	\$150.00	PD PLTW Conference Registration - Adrie
A200845294	06/13/17	JUNE	000823	UNUMPROVIDENT CORPORATION	\$2,846.30	District Life Insurance - HR
A200845295	06/13/17	BOYS VB REFEREE	000823	VASQUEZ ARTHUR	\$38.50	Boys VB Referee - 5/9/17
A200845296	06/13/17	TUITION	000823	VIETZEN ELIZABETH	\$425.00	Tuition Reimbursement (2016/2017)
A200845297	06/13/17	17-0000317	000825	VILLAGE OF OAK PARK	\$43,750.00	Crossing Guards (2016/2017)
A200845297	06/13/17	17-0000338	000823	VILLAGE OF OAK PARK	\$209.50	Ethnic Festival Costs - MCRC
A200845297	06/13/17	REGISTRATION FEE	000823	VILLAGE OF OAK PARK	\$50.00	Day in Our Village Registration Fee-BOE
A200845298	06/13/17	FEB-MAY	000823	VILLAGE OF OAK PARK	\$14,791.01	Water/Sewer Charges
A200845299	06/13/17	MAY	000823	VISION SERVICE PLAN	\$2,190.56	Vision Base/Buy-Up Plan-HR
A200845300	06/13/17	9431905653	000825	W W GRAINGER INC	\$149.03	Batteries/Emergency Lights - Whittier
A200845300	06/13/17	9432441583	000825	W W GRAINGER INC	\$233.04	Batteries - Whittier
A200845300	06/13/17	9439879538	000825	W W GRAINGER INC	\$174.82	Pump Shaft - Mann
A200845300	06/13/17	9440419662	000825	W W GRAINGER INC	\$234.24	Closet/Urinal Replacement Kits - Julian
A200845300	06/13/17	9440724152	000825	W W GRAINGER INC	\$191.16	Belt Drive - Mann
A200845300	06/13/17	9444052857	000825	W W GRAINGER INC	\$211.12	Stretch Wrap - B&G
A200845300	06/13/17	9446945959	000825	W W GRAINGER INC	\$248.32	Bubbler Repl-B & G
A200845300	06/13/17	9446945967	000825	W W GRAINGER INC	\$52.90	Push Bottom Assy-B & G
A200845300	06/13/17	9448327313	000825	W W GRAINGER INC	\$72.44	Door Bottom Sweep B&G
A200845300	06/13/17	9448327321	000825	W W GRAINGER INC	\$29.84	Wrench Set
A200845300	06/13/17	9448691544	000825	W W GRAINGER INC	\$377.91	Pet & Insect Screen
A200845300	06/13/17	9452794085	000825	W W GRAINGER INC	\$9.06	Fingertip Saw-Mann
A200845301	06/13/17	253684	000823	WALSH TIMOTHY	\$309.36	Robotics Corse Reimbursement - CIA
A200845302	06/13/17	3471510-0	000823	WAREHOUSE DIRECT	\$192.40	Planner/Calendar Books - B&G
A200845302	06/13/17	3475532-0	000823	WAREHOUSE DIRECT	\$802.20	Packing Cartons - B&G
A200845303	06/13/17	APRIL	000823	WARKE AMY	\$139.55	Mileage Reimbursement - CIA
A200845303	06/13/17	DECEMBER	000823	WARKE AMY	\$82.53	Mileage Reimbursement - CIA
A200845303	06/13/17	JANUARY	000823	WARKE AMY	\$55.48	Mileage Reimbursement - CIA
A200845303	06/13/17	MARCH	000823	WARKE AMY	\$42.79	Mileage Reimbursement - CIA
A200845304	06/13/17	TRAVEL	000823	WARZECHA JASON	\$28.09	Travel Allowance - HR
A200845305	06/13/17	17190083/64	000823	WEDNESDAY JOURNAL	\$600.00	Web Billing - BOE
A200845306	06/13/17	182295	000826	WEIDENHAMMER SYSTEMS CORP	\$3,000.00	12C Migration - Tech Dept
A200845307	06/13/17	SO1024518	000823	WEST MUSIC COMPANY	\$2,912.36	Traveling Music Tchrs-Instruments
A200845308	06/13/17	200294	000823	WESTGATE FLOWERS	\$122.48	8th Gr Graduation Flowers-Julian
A200845309	06/13/17	SUPPLIES	000823	WINCHELL JAMIE	\$49.98	Lego for Library Waterspace
A200845310	06/13/17	5871184	000824	WORLDPOINT ECC, INC	\$137.45	CPR Training Valves-Sped
A200845311	06/13/17	TUITION	000823	ZARAGOZA SYLVIA	\$1,240.00	Tuition Reimbursement - (2016/2017)
A200845312	06/13/17	BOOKS	000823	ZELAYA CHRISTINE	\$92.21	Allergy Awareness Week Books - Holmes
Sum:					\$637,335.78	

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SA00105958	06/13/17	MAY/JUNE	000827	AGUIRRE CECILIA	\$1,250.00	Summer Makeup & Crew Mngr-Bravo
SA00105959	06/13/17	GIFTS	000827	ALBERS MARTHA	\$217.96	8th Gr Music Gifts-Brooks
SA00105960	06/13/17	10895	000827	AMBEE'S ENGRAVING	\$110.00	Music Trophies - Brooks
SA00105961	06/13/17	DONATION	000827	AMERICAN CIVIL LIBERTIES UNION	\$88.25	Community Project Donation-Julian
SA00105962	06/13/17	FEB-MAY	000827	BALMOOS STEVEN	\$400.00	Guitar Club Instructor-Bravo
SA00105963	06/13/17	MAY	000827	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$5,308.92	Monthly Charges-Bravo
SA00105963	06/13/17	MAY	000827	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$240.00	Monthly Charges-Bus Off
SA00105963	06/13/17	MAY	000827	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,862.77	Monthly Charges-CAST
SA00105963	06/13/17	MAY	000827	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$773.00	Monthly Charges-Whittier
SA00105964	06/13/17	JUNE	000827	BOARD OF EDUCATION DIST #97	\$2,723.01	Imprest Account - Business Office
SA00105965	06/13/17	SUPPLIES	000827	BOOTH MICHAEL	\$212.75	Costume Supplies - CAST
SA00105966	06/13/17	MAY/JUNE	000827	BROWN LURANA	\$910.00	Choir Accom-Julian
SA00105967	06/13/17	052517	000827	BUELL CHARIS	\$411.00	Spring Concert Accom-Brooks
SA00105968	06/13/17	14/15	000827	BUONA BEEF	\$1,625.45	Buona Beef Days - CAST
SA00105969	06/13/17	MAY/JUNE	000827	BURGESS CAMERON	\$2,000.00	Music Director-Bravo
SA00105970	06/13/17	MAY/JUNE	000827	CAPPELLI EVELYN	\$400.00	summer JBA Co Acting Instruc-Bravo
SA00105971	06/13/17	MAY/JUNE	000827	CARLIN SOPHIA	\$900.00	Makeup Asst-Bravo
SA00105972	06/13/17	DONATION	000827	CHICAGO PARK DISTRICT	\$20.50	Community Project-Julian
SA00105973	06/13/17	2959779/9331	000827	CHICAGO SHAKESPEARE THEATRE	\$1,023.75	Field Trip Ticket Deposit - Julian
SA00105974	06/13/17	5/22 & 5/23	000827	CODE PLAY LEARN	\$525.00	STEM Inhouse Field Trip - Whittier
SA00105975	06/13/17	SUPPLIES	000827	CONLEY LAURIE	\$45.99	Library Labels-Whittier
SA00105976	06/13/17	DONATION	000827	COVENANT HOUSE	\$40.75	Community Project-Julian
SA00105977	06/13/17	MAY/JUNE	000827	CZUBA JOSH	\$600.00	Co-Improv Instructor-Bravo
SA00105978	06/13/17	MAY/JUNE	000827	DARLEY GABRIEL	\$700.00	Props Asst-Bravo
SA00105979	06/13/17	DONATION	000827	DOCTORS WITHOUT BORDERS USA, INC	\$55.85	Community Project-Julian
SA00105980	06/13/17	549766	000828	DOMINOS	\$593.00	Pizza Days - CAST
SA00105981	06/13/17	19185	000827	ENERGY TEES	\$1,595.00	Cleveland Trip TShirts-Julian
SA00105982	06/13/17	DONATION	000827	FEED MY STARVING CHILDREN	\$128.00	Community Project-Julian
SA00105983	06/13/17	MAY/JUNE	000827	FIGEL MEGHAN	\$1,200.00	Co-Dance Instr/Choreogr-Bravo
SA00105983	06/13/17	STIPEND	000827	FIGEL MEGHAN	\$150.00	Summer Off Asst-Bravo
SA00105984	06/13/17	MAY/JUNE	000827	FIGEL TOMMY	\$1,100.00	Co-Instructor/Film-Bravo
SA00105985	06/13/17	MAY/JUNE	000827	FRANK MARGOT	\$1,000.00	Summer Asst Dir/Acting Coach-Bravo
SA00105986	06/13/17	MAY/JUNE	000827	FREIVOGEL ANNA	\$600.00	Summer Makeup/Props-Bravo
SA00105987	06/13/17	MAY/JUNE	000827	GIL MARISSA	\$700.00	Carpenter/Painter/Props-Bravo
SA00105988	06/13/17	MAY/JUNE	000827	GILBERT ETHAN	\$350.00	Summer-JBA Prod Asst-Bravo
SA00105989	06/13/17	DONATION	000827	GIRLS EDUCATION INTERNATIONAL	\$48.25	Community Project-Julian
SA00105990	06/13/17	0333946	000827	GRAND STAGE COMPANY	\$559.68	Lamp Repl Lighting-Bravo
SA00105991	06/13/17	MAY/JUNE	000827	GREEN LISA	\$1,400.00	Summer Production Mgr-Bravo
SA00105992	06/13/17	MAY/JUNE	000827	HART EMI LEE	\$2,000.00	Summer Co-Musical Dir & Sound Engr-Br
SA00105992	06/13/17	STIPEND	000827	HART EMI LEE	\$602.00	Summer Asst-Bravo
SA00105993	06/13/17	MAY/JUNE	000827	HEGGANS TYLER	\$900.00	Summer Lgng Asst/Crew & Rigger-Bravo
SA00105994	06/13/17	JUNE	000827	HOOD MORGAN	\$2,000.00	Technical Director/Carpenter-Bravo
SA00105995	06/13/17	MAY/JUNE	000827	HUGHES RAGAN	\$800.00	Director - Bravo
SA00105996	06/13/17	MAY/JUNE	000827	HUTCHINSON ZACHARY	\$1,000.00	Costume Asst-Bravo
SA00105997	06/13/17	1701	000827	INSTRUMENTALIST AWARDS LLC	\$165.00	Student Music Awards - Julian
SA00105998	06/13/17	5/25/2017	000827	KEYS2BROADWAY EDUCATIONAL THEATER COM	\$1,000.00	Ambassadors Workshop-CAST
SA00105999	06/13/17	1254397	000827	LAKEVIEW BUS LINE	\$320.00	Field Trip - Irving
SA00105999	06/13/17	1254430 (5)	000827	LAKEVIEW BUS LINE	\$790.80	Field Trip - Beye
SA00105999	06/13/17	1254430 (5)	000827	LAKEVIEW BUS LINE	\$64.00	Field Trip - Hatch

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SA00105999	06/13/17	1254430 (5)	000827	LAKEVIEW BUS LINE	\$256.00	Field Trip - Irving
SA00105999	06/13/17	1254430 (5)	000827	LAKEVIEW BUS LINE	\$192.00	Field Trip - Mann
SA00105999	06/13/17	1254479	000827	LAKEVIEW BUS LINE	\$96.00	Field Trip - Whittier
SA00105999	06/13/17	1254495	000827	LAKEVIEW BUS LINE	\$192.00	Field Trip - Mann
SA00105999	06/13/17	1254512/4517	000827	LAKEVIEW BUS LINE	\$320.00	Field Trip - Lincoln
SA00105999	06/13/17	1254512/4517	000827	LAKEVIEW BUS LINE	\$288.00	Field Trip - Longfellow
SA00105999	06/13/17	1254530/31/33/43	000827	LAKEVIEW BUS LINE	\$608.00	Field Trip - Beye
SA00105999	06/13/17	1254530/31/33/43	000827	LAKEVIEW BUS LINE	\$256.00	Field Trip - Mann
SA00105999	06/13/17	1254530/31/33/43	000827	LAKEVIEW BUS LINE	\$182.75	Field Trip - Whittier
SA00105999	06/13/17	1254568/69	000827	LAKEVIEW BUS LINE	\$180.00	Field Trip - Longfellow
SA00105999	06/13/17	1254568/69	000827	LAKEVIEW BUS LINE	\$320.00	Field Trip - Whittier
SA00105999	06/13/17	1254577	000827	LAKEVIEW BUS LINE	\$576.00	Field Trip - Lincoln
SA00105999	06/13/17	1254584	000827	LAKEVIEW BUS LINE	\$180.00	Field Trip - Irving
SA00105999	06/13/17	1254613 (6)	000827	LAKEVIEW BUS LINE	\$320.00	Field Trip-Beye
SA00105999	06/13/17	1254613 (6)	000827	LAKEVIEW BUS LINE	\$912.00	Field Trip-Holmes
SA00105999	06/13/17	1254613 (6)	000827	LAKEVIEW BUS LINE	\$320.00	Field Trip-Irving
SA00105999	06/13/17	1254613 (6)	000827	LAKEVIEW BUS LINE	\$2,757.45	Field Trip-Julian
SA00105999	06/13/17	1254613 (6)	000827	LAKEVIEW BUS LINE	\$983.00	Field Trip-Mann
SA00105999	06/13/17	1254673 (12)	000827	LAKEVIEW BUS LINE	\$480.00	Field Trip-Beye
SA00105999	06/13/17	1254673 (12)	000827	LAKEVIEW BUS LINE	\$3,209.60	Field Trip-Brooks
SA00105999	06/13/17	1254673 (12)	000827	LAKEVIEW BUS LINE	\$480.00	Field Trip-Hatch
SA00105999	06/13/17	1254673 (12)	000827	LAKEVIEW BUS LINE	\$480.00	Field Trip-Holmes
SA00105999	06/13/17	1254673 (12)	000827	LAKEVIEW BUS LINE	\$701.00	Field Trip-Julian
SA00105999	06/13/17	1254673 (12)	000827	LAKEVIEW BUS LINE	\$896.00	Field Trip-Lincoln
SA00105999	06/13/17	1254673 (12)	000827	LAKEVIEW BUS LINE	\$320.00	Field Trip-Longfellow
SA00106000	06/13/17	MAY/JUNE	000827	LOPEZ RICARDO	\$1,200.00	Master Carpenter-Bravo
SA00106001	06/13/17	MAY/JUNE	000827	LOUGHRAN LIAM	\$800.00	Summer Film Instructor-Bravo
SA00106002	06/13/17	MAY/JUNE	000827	LYNCH MAGGIE	\$450.00	BPAA Dance Asst-Bravo
SA00106003	06/13/17	2373	000827	MAGIC TREE BOOKSTORE	\$570.29	Books-Beye
SA00106004	06/13/17	DRAMA CLUB	000827	MCANDREW PATRICK	\$600.00	Drama Club Asst. Director - Beye
SA00106005	06/13/17	1008	000827	MCCONNELL SCOTT	\$150.00	Jazz Night Sound Tech - Brooks
SA00106005	06/13/17	1009	000827	MCCONNELL SCOTT	\$150.00	Spring Concert Sound Tech-Brooks
SA00106006	06/13/17	STIPEND	000827	MCMILLAN TIM	\$375.00	Master Carpenter-Bravo
SA00106007	06/13/17	2083	000827	MECK PRINT	\$661.75	Best Buddies Color Run Tshirts - Brooks
SA00106007	06/13/17	2087	000827	MECK PRINT	\$312.00	Tumbler Cups-Bravo
SA00106008	06/13/17	42837-3	000827	MIDWEST EVENT SOLUTIONS LLC	\$4,500.00	Lighting Equip-Lion King-Bravo
SA00106009	06/13/17	MAY/JUNE	000827	MORROW LISA	\$2,000.00	Summer Co-Director/Costume/Hair-Bravo
SA00106010	06/13/17	POP	000827	O'MALLEY MARGARET	\$35.01	EOY Family Celebration - Holmes
SA00106011	06/13/17	1013473	000829	OAK HALL INDUSTRIES, L.P.	\$240.00	Cap/Tassel VIP Toyal W/IO'S
SA00106011	06/13/17	1013473	000829	OAK HALL INDUSTRIES, L.P.	\$235.00	Extra Royal/ White Tassel-Rgyd W IO'S
SA00106011	06/13/17	1013473	000829	OAK HALL INDUSTRIES, L.P.	\$6,050.00	Gown OSFA cap VIP royal
SA00106012	06/13/17	11C70871/72773	000827	PEPPER MUSIC	\$223.77	Choral Music-Brooks
SA00106012	06/13/17	11C74739	000827	PEPPER MUSIC	\$95.00	Choral Music-Brooks
SA00106013	06/13/17	DONATION	000827	PLANNED PARENTHOOD OF ILLINOIS	\$93.00	Community Project-Julian
SA00106014	06/13/17	MAY/JUNE	000827	PRIDMORE ABIGAIL	\$600.00	JBA Dance Asst-Bravo
SA00106015	06/13/17	DONATION	000827	PRIMO CENTER FOR WOMEN & CHILDREN	\$64.00	Community Project-Julian
SA00106016	06/13/17	MAY/JUNE	000827	REID MARY KATHERINE	\$1,400.00	Music Dir & Asst Vocal Coach-Bravo
SA00106017	06/13/17	MAY/JUNE	000827	REYNOLDS GRANT	\$900.00	Choreographer/Dnc Instr-Bravo
SA00106018	06/13/17	2017737	000827	ROBERT CROWN CENTER	\$520.00	5th GR Field Trip--Hatch
SA00106019	06/13/17	APRIL/MAY	000827	RODRIQUEZ-NELSON LUCIA	\$125.00	Dance Studio Instruc-Bravo
SA00106020	06/13/17	DRAMA CLUB	000827	SAUNDERS HOLLY	\$600.00	Drama Club Asst. Director - Beye

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SA00106021	06/13/17	DONATION	000827	SEE TURTLES	\$172.50	Community Project-Julian
SA00106022	06/13/17	125055	000827	STARVED ROCK STATE PARK	\$675.00	Field Trip Tickets-Julian
SA00106023	06/13/17	MAY/JUNE	000827	THOMPSON ANDREA	\$1,500.00	Scenic Design/Painter-Bravo
SA00106024	06/13/17	TICKETS	000827	SAUNDERS BETH	\$44.00	Field Trip Tickets - Julian
SA00106025	06/13/17	DONATION	000827	UNICEF USA	\$189.25	Community Project-Julian
SA00106026	06/13/17	MAY/JUNE	000827	VARLAND VIRGINIA	\$900.00	Costumer Designer-Bravo
SA00106027	06/13/17	FIELD TRIP	000827	WAKELY ANNE	\$31.50	Field Trip Ventra Cards-Julian
SA00106028	06/13/17	TICKETS	000827	WALSH SUSAN	\$209.10	Field Trip Tickets - Brooks
SA00106029	06/13/17	RIBBONS	000827	WARNER KESHIA	\$60.69	Student Council Ribbons/Medals -Whittier
SA00106030	06/13/17	PIZZA	000827	WEISS LESLIE	\$57.99	Student Council Pizza - Whittier
SA00106031	06/13/17	HS PARTNERSHIP	000827	WHITTIER SCHOOL PTO	\$2,000.00	HS Partnership Residency - Whittier
SA00106032	06/13/17	MAY/JUNE	000827	WICKLOW PATRICK	\$1,100.00	Stage Mngr-Bravo
SA00106033	06/13/17	MAY/JUNE	000827	WILLIAMS ALONTE	\$1,000.00	Co-Dance Instr/Choreog-Bravo
SA00106034	06/13/17	MAY/JUNE	000827	WINES MEGAN	\$1,250.00	Lighting Design-Bravo
SA00106035	06/13/17	DONATION	000827	WORLD WILDLIFE FUND, INC.	\$56.50	Community Project-Julian
SA00106036	06/13/17	GIFT CARDS	000827	YIGZAW SALOME	\$53.99	Tutor Recognition Gift Cards - Holmes
SA00106036	06/13/17	TICKETS	000827	YIGZAW SALOME	\$264.00	Field Trip Tickets
SA00106037	06/13/17	SNACKS	000827	ZIELINSKI CHRISTINE	\$12.66	Power of Partnership Snacks - Holmes
Sum:					\$91,403.48	