FOR ACTION: MAY 9, 2017 AGENDA 2.2.1

SUBJECT: BILL LISTS AND RELATED REPORTS

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

04/28/17 Voucher # 22 $ 2,405,684.59

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

05/09/2017
Check # 844709 - 844849
$ 551,213.97

05/09/2017
Check # 105887 - 105926
$ 109,776.71

CHECK REGISTER DATE: 05/09/17

Report Date: 5/3/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200844709	05/09/17	MARCH/APRIL	000750	A T & T	$37.09	District Phone Service
A200844710	05/09/17	708358053404	000750	A T & T	$78.80	District Phone Service
A200844711	05/09/17	0209D-013	000750	A-1 DOOR FRAMES & HARDWARE	$436.00	Closers - B&G
A200844711	05/09/17	0228D-019	000750	A-1 DOOR FRAMES & HARDWARE	$1,960.00	Mullions - B&G
A200844712	05/09/17	01-185373-03	000750	AA RENTAL CENTER	$220.94	Aerial Lift Rental - B&G
A200844713	05/09/17	CI1704617	000753	ABLENET TECH SUPPORT	$175.00	Webinar Training Hour Equa
A200844713	05/09/17	CI1704617	000753	ABLENET TECH SUPPORT	$175.00	Webinar Training Hour Meville
A200844714	05/09/17	38896	000751	ACACIA ACADEMY	$2,585.70	Tuition - SPED
A200844715	05/09/17	S115526/532/534	000753	AFFILIATED CUSTOMER SERVICE, I	$2,073.96	Fire Alarm Maintenance (Beye, Brooks, Ju
A200844716	05/09/17	53200-1064	000752	ALARM DETECTION SYSTEMS INC.	$5,706.85	Quarterly Intrusion Charges
A200844717	05/09/17	H08003234872	000751	ALEXIAN BROTHERS BEHAVIORAL HOSP	$360.00	Educational Instruction - SPED
A200844718	05/09/17	4190203	000750	ANDERSON PEST CONTROL	$36.00	Glue Boards - Longfellow
A200844718	05/09/17	4214185	000752	ANDERSON PEST CONTROL	$654.54	Monthly Pest Control Charges
A200844719	05/09/17	4703	000750	ANDERSON'S BOOKSTORE	$129.24	Intergrated Studies Books - Julian
A200844720	05/09/17	TRAVEL	000750	ANDRIES PAULA	$34.61	Travel Allowance - HR
A200844721	05/09/17	4432968637	000753	APPLE COMPUTER INC	$2,940.00	iPad Air 2 Wi-Fi 32GB - Space Gray (10 p
A200844721	05/09/17	4589678052	000752	APPLE COMPUTER INC	$17.10	USB Cable - Tech Dept
A200844722	05/09/17	12157	000750	ARLINGTON GLASS & MIRROR	$1,660.00	Window fram re-set - Julian
A200844723	05/09/17	4443	000750	ARROW LOCKSMITH SERVICE	$15.00	Pins - B&G
A200844724	05/09/17	STIPEND	000751	AYAZ SALMA	$480.00	Social Worker Intern Stipend - SPED
A200844725	05/09/17	EVALUATION	000751	BARRAGAN ROSALIND	$1,000.00	Bilingual Speec Evaluation - SPED
A200844726	05/09/17	35479	000751	BLUE CAB	$1,487.00	Transportation - SPED
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,686.84	Monthly Charges - Beye
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$881.76	Monthly Charges - B&G
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,919.44	Monthly Charges - BOE
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,636.90	Monthly Charges - Brooks
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$697.51	Monthly Charges - Bus Off
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$14,254.36	Monthly Charges - CIA
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,034.19	Monthly Charges - Hatch
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$725.10	Monthly Charges - Holmes
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$399.72	Monthly Charges - HR
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$552.39	Monthly Charges - Irving
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,488.51	Monthly Charges - Julian
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,730.12	Monthly Charges - Lincoln
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$942.77	Monthly Charges - Longfellow
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,393.32	Monthly Charges - Mann
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,929.47	Monthly Charges - SPED
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,526.37	Monthly Charges - Tech Dept
A200844727	05/09/17	APRIL	000750	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,925.36	Monthly Charges - Whittier
A200844728	05/09/17	MARCH	000750	BOB'S DAIRY SERVICE	$11,968.28	March School Milk Orders
A200844729	05/09/17	POSTAGE	000750	BODZEWSKI DEBBIE	$102.00	Postage Reimbursement - Hatch
A200844730	05/09/17	8583	000750	BR BLEACHERS	$260.00	Bleacher Inspections - Brooks/Julian
A200844731	05/09/17	106599/128148	000752	BUCKEYE CLEANING CENTER CHICAGO	$1,588.50	Custodial Supplies
A200844732	05/09/17	39841	000750	CAIRS	$106.00	Sign Language Interpreter - Beye
A200844733	05/09/17	162670994	000750	CANON BUSINESS SOLUTIONS, INC.	$300.00	Copier Attachment - HR
A200844734	05/09/17	16954942	000752	CANON FINANCIAL SERVICES, INC.	$41,243.42	
A200844734	05/09/17	4021910728	000752	CANON FINANCIAL SERVICES, INC.	$12,204.00	
A200844734	05/09/17	4021927988	000752	CANON FINANCIAL SERVICES, INC.	$8,460.00	
A200844735	05/09/17	49820997	000753	CAROLINA BIOLOGICAL SUPPLY CO	$41.40	cleaning tissue

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A200844735	05/09/17	49820997	000753	CAROLINA BIOLOGICAL SUPPLY CO	$177.00	coriolis effects
A200844735	05/09/17	49820997	000753	CAROLINA BIOLOGICAL SUPPLY CO	$102.85	modeling photos
A200844735	05/09/17	49820997	000753	CAROLINA BIOLOGICAL SUPPLY CO	$90.19	primary production
A200844735	05/09/17	49823100	000753	CAROLINA BIOLOGICAL SUPPLY CO	$313.35	carolina investigations
A200844735	05/09/17	49826185	000753	CAROLINA BIOLOGICAL SUPPLY CO	$48.00	Ascains and Onion
A200844735	05/09/17	49826185	000753	CAROLINA BIOLOGICAL SUPPLY CO	$34.00	Fish Mitosis Slide
A200844735	05/09/17	49826185	000753	CAROLINA BIOLOGICAL SUPPLY CO	$298.85	See thru sally
A200844735	05/09/17	49826185	000753	CAROLINA BIOLOGICAL SUPPLY CO	$48.00	Typical and Animal
A200844736	05/09/17	BOYS VB REFEREE	000750	CARR DEBRA	$77.00	Boys VB Referee - Stevenson
A200844737	05/09/17	hjl8169	000752	CDW CORPORATION	$258.90	DVD Drive/Speakers - Tech Dept
A200844737	05/09/17	hnd4815	000752	CDW CORPORATION	$189.03	Battery Cartridge - Tech Dept
A200844738	05/09/17	01312017	000750	CICERO SCHOOL DISTRICT 99	$951.41	Homeless Cost Share Transportation
A200844738	05/09/17	02282017	000750	CICERO SCHOOL DISTRICT 99	$1,084.23	Homeless Cost Share Transportation
A200844738	05/09/17	03312017	000750	CICERO SCHOOL DISTRICT 99	$1,325.17	Homeless Cost Share Transportation
A200844738	05/09/17	12312016	000750	CICERO SCHOOL DISTRICT 99	$1,919.62	Homeless Cost Share Transportation
A200844739	05/09/17	0039180534	000750	CONSTELLATION NEW ENERGY GAS DIVISION	$41,523.40	Monthly Energy Charges
A200844740	05/09/17	APRIL 10-14	000751	CONWAY PAMELA	$935.00	Speech Services - SPED
A200844741	05/09/17	176977	000753	DECKER EQUIPMENT	$131.10	Variance In Unit Prices
A200844742	05/09/17	202501384667	000753	DELTA EDUCATION INC	$110.21	Basin covers
A200844742	05/09/17	202501384667	000753	DELTA EDUCATION INC	$157.70	Basins, clear plastic, 6L
A200844742	05/09/17	202501384667	000753	DELTA EDUCATION INC	$12.32	Calendars
A200844742	05/09/17	202501384667	000753	DELTA EDUCATION INC	$8.96	Containers, plastic, 1/2L
A200844742	05/09/17	202501384667	000753	DELTA EDUCATION INC	$26.21	Cup lids, plastic, w/ 2 holes
A200844742	05/09/17	202501384667	000753	DELTA EDUCATION INC	$13.44	Cups, plastic, 250mL
A200844742	05/09/17	202501384667	000753	DELTA EDUCATION INC	$5.38	Cups, plastic, 500mL
A200844742	05/09/17	202501384667	000753	DELTA EDUCATION INC	$58.02	Trays, planter
A200844743	05/09/17	BOYS VB REFEREE	000750	DISALVO JOE	$77.00	Boys VB Referee - Lincoln
A200844743	05/09/17	BOY VB REFEREE	000750	DISALVO JOE	$2.00	3/14 payment adjustment
A200844743	05/09/17	BOY VB REFEREE	000750	DISALVO JOE	$77.00	Boys VB Referee - Freedom
A200844744	05/09/17	D23970110101	000753	DISCOUNT SCHOOL SUPPLY	$242.79	2-1 Kitchen Center
A200844744	05/09/17	D23970110101	000753	DISCOUNT SCHOOL SUPPLY	$229.00	Kitchen Fridge
A200844744	05/09/17	D23970110101	000753	DISCOUNT SCHOOL SUPPLY	$71.91	Variance In Unit Prices
A200844745	05/09/17	MAY	000750	DISTRICT 97 ECC	$83,733.33	EC Intergovernmental Agreement
A200844746	05/09/17	FUN RUN	000753	DONNELLAN DAN SHAMROCK ENTERPRISES	$216.00	Red T-shirts 1 color logo front
A200844747	05/09/17	16794	000751	EASTER SEALS METROPOLITAN	$6,206.94	Tuition - SPED
A200844748	05/09/17	170210	000750	EBERT OLAF	$948.75	Referenda Graphic Designer - BOE
A200844749	05/09/17	450854	000750	ENVIRON INTERNATIONAL CORP.	$4,410.00	Asbestos Abatement Design - B&G
A200844749	05/09/17	450857	000750	ENVIRON INTERNATIONAL CORP.	$1,475.00	Asbestos Abatement Design - B&G
A200844750	05/09/17	STIPEND	000751	FEIN JASMINE	$480.00	Social Worker Intern Stipend - SPED
A200844751	05/09/17	SUPPLIES	000750	FICCA LYNDA	$96.08	Science Fair Supplies - Hatch
A200844752	05/09/17	2072440	000753	FLINN SCIENTIFIC INC	$33.46	Cover slips
A200844752	05/09/17	2072440	000753	FLINN SCIENTIFIC INC	$93.15	Microscopes Slides
A200844752	05/09/17	2072441	000753	FLINN SCIENTIFIC INC	$28.65	28.65
A200844752	05/09/17	2072441	000753	FLINN SCIENTIFIC INC	$21.45	aluminum pan
A200844752	05/09/17	2072441	000753	FLINN SCIENTIFIC INC	$113.25	balancing equiations
A200844752	05/09/17	2072441	000753	FLINN SCIENTIFIC INC	$28.85	flash of blue
A200844752	05/09/17	2072441	000753	FLINN SCIENTIFIC INC	$26.20	go fish ion game
A200844752	05/09/17	2072441	000753	FLINN SCIENTIFIC INC	$26.15	gold rush
A200844752	05/09/17	2072441	000753	FLINN SCIENTIFIC INC	$60.00	ionic formula kit
A200844752	05/09/17	2072441	000753	FLINN SCIENTIFIC INC	$40.20	laboratory tongue
A200844752	05/09/17	2072441	000753	FLINN SCIENTIFIC INC	$32.51	magic genie

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A200844752	05/09/17	2072441	000753	FLINN SCIENTIFIC INC	$26.01	old foamy
A200844752	05/09/17	2072441	000753	FLINN SCIENTIFIC INC	$56.70	weather events
A200844752	05/09/17	2072779/6313	000753	FLINN SCIENTIFIC INC	$97.20	200ml erlemeyer
A200844752	05/09/17	2072779/6313	000753	FLINN SCIENTIFIC INC	$34.80	800ml beaker
A200844752	05/09/17	2072779/6313	000753	FLINN SCIENTIFIC INC	$52.35	element of the week
A200844752	05/09/17	2072779/6313	000753	FLINN SCIENTIFIC INC	$25.19	hot plate
A200844752	05/09/17	2072779/6313	000753	FLINN SCIENTIFIC INC	$165.50	owel pellets
A200844752	05/09/17	2072779/6313	000753	FLINN SCIENTIFIC INC	$147.59	Variance In Unit Prices
A200844753	05/09/17	577254A-2/B-1	000753	FOLLETT SCHOOL SOLUTIONS, INC.	$1,795.79	SEE ATTACHED LIST
A200844753	05/09/17	579486F-6	000753	FOLLETT SCHOOL SOLUTIONS, INC.	$2.43	Cataloging & processing
A200844753	05/09/17	579486F-6	000753	FOLLETT SCHOOL SOLUTIONS, INC.	$6.45	Quote # 9058547
A200844753	05/09/17	593040A-1/2	000753	FOLLETT SCHOOL SOLUTIONS, INC.	$97.80	Quote ID 9082204 List# 15265576 see
A200844753	05/09/17	593040A-1/2	000753	FOLLETT SCHOOL SOLUTIONS, INC.	$1,482.15	Quote ID 9082205 List# 15265582 see
A200844753	05/09/17	593134F-6	000753	FOLLETT SCHOOL SOLUTIONS, INC.	$324.82	Various Titles books and ebooks
A200844754	05/09/17	1262560	000753	FOLLETT SCHOOL SOLUTIONS, INC.	$85.00	Barcode Order, see attached Order Form
A200844754	05/09/17	1262560	000753	FOLLETT SCHOOL SOLUTIONS, INC.	$9.29	Variance In Unit Prices
A200844755	05/09/17	3.27.17	000750	FRANK LLOYD WRIGHT PRESERVATION T	$200.00	Froebel Workshops - Holmes
A200844755	05/09/17	4.3.2017	000750	FRANK LLOYD WRIGHT PRESERVATION T	$100.00	Froebels Workshop - Hatch
A200844756	05/09/17	FEB/MARCH	000750	G&K SERVICES	$2,567.70	Broom/Mop Service - All Locations
A200844757	05/09/17	B869996	000750	GEM ELECTRIC SUPPLY, INC.	$370.00	Ballasts - B&G
A200844757	05/09/17	B870022	000750	GEM ELECTRIC SUPPLY, INC.	$450.00	Lamps - Julian
A200844757	05/09/17	B870057	000750	GEM ELECTRIC SUPPLY, INC.	$135.00	Lamps - Julian
A200844758	05/09/17	097-0517E	000751	GIANT STEPS	$13,965.16	Tuition - SPED
A200844759	05/09/17	110893410	000753	GLOBAL EQUIPMENT COMPANY	$68.00	Quantum double sided floor stand
A200844760	05/09/17	000427	000753	GREAT MINDS	$3,915.00	Eureka Math On-line (quote #00014934)
A200844761	05/09/17	APRIL	000750	GUARDIAN	$792.29	Critical Illness Plan - HR
A200844762	05/09/17	2144	000751	HAVE DREAMS	$350.00	Conference Registration - SPED
A200844763	05/09/17	MARCH	000750	HERSHKOVICH BATSHEVA	$218.75	Title 1 Tutoring - CIA
A200844764	05/09/17	CERT RENEWAL	000750	HJALMARSON MELISSA	$51.18	Certificate Renewal - HR
A200844765	05/09/17	642861	000750	HUB INTERNATIONAL MIDWEST LIMITED	$10,500.00	Consulting Fee - HR
A200844766	05/09/17	20170303	000751	HYDE PARK DAY SCHOOL	$7,044.80	Tuition - SPED
A200844767	05/09/17	I749215	000751	ILLINOIS INCLUDES	$270.00	Conference Registration - SPED
A200844768	05/09/17	789589-1135	000750	INNOVATIVE INSTALLATIONS	$1,240.00	Intercom Service - Whittier
A200844769	05/09/17	72855	000750	INTERSTATE ELECTRONICS COMPANY	$350.00	Clock System Repair - Brooks
A200844769	05/09/17	72856	000750	INTERSTATE ELECTRONICS COMPANY	$898.00	Intercom Service - Holmes
A200844770	05/09/17	SUPPLIES	000750	IVEY NORWOOD MARION	$20.97	KRT Supplies - CIA
A200844771	05/09/17	TRAVEL	000750	JAROS JENNIFER	$41.66	Travel Allowance - HR
A200844772	05/09/17	MARCH	000751	JEANINE SCHULTZ SCHOOL	$5,457.54	Tuition - SPED
A200844773	05/09/17	BOYS VB REFEREE	000750	JOYCE GAYLE	$77.00	Boys VB Referee - Heritage
A200844774	05/09/17	TRAVEL	000750	KELLEY CAROL	$116.89	Travel Allowance - HR
A200844775	05/09/17	62575	000750	KIRTLEY TECHNOLOGY CORP	$160.00	Cims Check Recon - Business Office
A200844776	05/09/17	TRAVEL	000750	KOSTOFF CHRISTOPHER	$55.42	Travel Allowance - HR
A200844777	05/09/17	2193530317	000753	LAKESHORE CURRICULUM MATERIALS	$55.00	MATH BINGO LIBRARY 3-5
A200844777	05/09/17	2193530317	000753	LAKESHORE CURRICULUM MATERIALS	$19.99	PLACE VALUE PRACTICE BOARD
A200844777	05/09/17	2193530317	000753	LAKESHORE CURRICULUM MATERIALS	$29.99	USING CONTEXT CLUES CENTER
A200844777	05/09/17	2193530317	000753	LAKESHORE CURRICULUM MATERIALS	$26.25	Variance In Unit Prices
A200844777	05/09/17	2193530317	000753	LAKESHORE CURRICULUM MATERIALS	$69.99	VOCABULARY ACTIVITY STATIONS
A200844777	05/09/17	2718730417 (1)	000753	LAKESHORE CURRICULUM MATERIALS	$486.09	See attached list for Kdg. supplies
A200844778	05/09/17	1254069	000750	LAKEVIEW BUS LINE	$128.00	Bus Evacuation - Mann
A200844778	05/09/17	1254154/56/57	000750	LAKEVIEW BUS LINE	$112.00	Field Trip - Julian
A200844778	05/09/17	1254154/56/57	000750	LAKEVIEW BUS LINE	$1,408.00	Music

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200844778	05/09/17	1254154/56/57	000750	LAKEVIEW BUS LINE	$2,058.00	Outdoor Education - Hatch
A200844778	05/09/17	1254164	000750	LAKEVIEW BUS LINE	$128.00	Bus Evacuation - Hatch
A200844778	05/09/17	1254180/4181	000750	LAKEVIEW BUS LINE	$704.00	Field Trip - Julian
A200844778	05/09/17	1254282	000752	LAKEVIEW BUS LINE	$840.00	Regular Education Transportation
A200844779	05/09/17	BOYS VB REFEREE	000750	LATWIS RON	$77.00	Boys VB Referee - Heritage
A200844780	05/09/17	5216	000750	LEARNER-CENTERED INITIATIVES	$1,236.00	High Quality Curriculum - CIA
A200844781	05/09/17	CONFERENCE	000750	LEE SAMUEL	$289.50	Conference Expenses - Julian
A200844782	05/09/17	1165116172	000751	LEGO EDUCATION	$4,740.37	ESY Supplies - SPED
A200844783	05/09/17	200701488	000750	MACKE WATER SYSTEMS	$79.90	Water Cooler Service - Whittier
A200844784	05/09/17	TRAVEL	000750	MARCINOWSKI KAROL	$19.53	Travel Allowance - HR
A200844785	05/09/17	4869170366	000751	MAXIM STAFFING SOLUTIONS	$4,487.50	Nursing Services - SPED
A200844786	05/09/17	TRAVEL	000750	MAYER MICHAEL	$32.95	Travel Allowance - HR
A200844787	05/09/17	20091411	000750	MC MASTER-CARR	$11.34	Alloy Screws - Brooks
A200844787	05/09/17	20303995	000750	MC MASTER-CARR	$11.30	Screws - B&G
A200844788	05/09/17	73650	000752	MENARDS	$11.88	
A200844789	05/09/17	MP9243	000751	METROPOLITAN PREPATORY SCHOOLS	$18,444.60	Tuition - SPED
A200844790	05/09/17	84264	000752	MICHAELS UNIFORM COMPANY	$30.14	Polo Shirt - B&G
A200844791	05/09/17	39507	000750	MID CITY TRUCK BODY & EQUIPMENT, INC.	$445.40	Rental Truck Service - B&G
A200844792	05/09/17	STIPEND	000751	MUELLER KRISTINA	$480.00	Social Worker Intern Stipend - SPED
A200844793	05/09/17	WORKSHOP	000750	MURA SUSAN	$295.00	Workshop Reimbursement - Hatch
A200844794	05/09/17	205522	000750	MURNANE PAPER CO	$2,308.00	Paper - Print Shop
A200844794	05/09/17	205522	000752	MURNANE PAPER CO	$445.00	Misc. Paper - Print Shop
A200844795	05/09/17	STIPEND	000751	NASBERG MEGAN	$480.00	Social Worker Intern Stipend - SPED
A200844796	05/09/17	390102	000751	OCONOMOWOC DEVELOPMENTAL CENTER	$4,771.36	Tuition - SPED
A200844797	05/09/17	920400108001	000753	OFFICE DEPOT 1105	$203.64	Mr. Sketch Scented markers, Class Pack,
A200844797	05/09/17	920400108001	000753	OFFICE DEPOT 1105	$13.10	Office Depot self stick notes 3 x 5 yell
A200844797	05/09/17	920400108001	000753	OFFICE DEPOT 1105	$439.96	Post it Easel Pads 25 x 30 white paper,
A200844797	05/09/17	920400108001	000753	OFFICE DEPOT 1105	$19.56	Post it Notes, 4 x 6, Sunwashed Pier, 10
A200844797	05/09/17	920400108001	000753	OFFICE DEPOT 1105	$12.40	Sharpie Accent Highlighters, Assorted Co
A200844798	05/09/17	BOYS VB REFEREE	000750	OLSON DALE	$77.00	Boys VB Referee - Unity
A200844799	05/09/17	50087	000750	ONCALLERS, INC.	$158.00	Digitizer Replacements - Tech Dept
A200844799	05/09/17	50110	000750	ONCALLERS, INC.	$277.00	Digitizer Replacements - Tech Dept
A200844799	05/09/17	50213	000750	ONCALLERS, INC.	$575.00	Digitizer Replacements - Tech Dept
A200844799	05/09/17	50290	000750	ONCALLERS, INC.	$831.00	Digitizer Replacements - Tech Dept
A200844799	05/09/17	50298	000750	ONCALLERS, INC.	$316.00	Digitizer Replacements - Tech Dept
A200844799	05/09/17	50320	000750	ONCALLERS, INC.	$284.20	Digitizer Replacements - Tech Dept
A200844799	05/09/17	50381	000750	ONCALLERS, INC.	$435.00	Digitizer Replacements - Tech Dept
A200844799	05/09/17	50414	000750	ONCALLERS, INC.	$435.00	Digitizer Replacements - Tech Dept
A200844799	05/09/17	50470	000750	ONCALLERS, INC.	$553.00	Digitizer Replacements - Tech Dept
A200844800	05/09/17	MARCH	000750	OPRF HIGH SCHOOL FOOD SERVICE	$35.00	Graham Crackers - Julian
A200844800	05/09/17	MARCH	000750	OPRF HIGH SCHOOL FOOD SERVICE	$70.00	Graham Crackers - Longfellow
A200844800	05/09/17	MARCH	000750	OPRF HIGH SCHOOL FOOD SERVICE	$68,643.68	Lunch Program Billing
A200844801	05/09/17	256815-00	000753	PALOS SPORTS INC	$11.99	Spalding Rokie Gear
A200844801	05/09/17	256815-00	000753	PALOS SPORTS INC	$11.99	Spalding rookie Gear
A200844801	05/09/17	256816-00	000753	PALOS SPORTS INC	$284.85	bedminton racquets
A200844801	05/09/17	256816-00	000753	PALOS SPORTS INC	$197.34	shuttle cocks
A200844802	05/09/17	CERT RENEWAL	000750	PATTERSON ELIZABETH	$51.18	Certificate Renewal - HR
A200844803	05/09/17	I2947767 (7)	000753	HP PRODUCTS	$1,004.12	Service equipment, (Clarke) Holmes
A200844803	05/09/17	I2947767 (7)	000753	HP PRODUCTS	$144.81	Service equipment, (Clarke) Irving
A200844803	05/09/17	I2947767 (7)	000753	HP PRODUCTS	$1,088.64	Service equipment, (Clark) Irving
A200844803	05/09/17	I2947767 (7)	000753	HP PRODUCTS	$368.55	Service equipment, (Nobles) Brooks

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A200844803	05/09/17	I2947767 (7)	000753	HP PRODUCTS	$1,520.75	Service equipment, (Nobles) Julian
A200844803	05/09/17	I2947767 (7)	000753	HP PRODUCTS	$136.24	Service equipment, (Tornado) Irving
A200844803	05/09/17	I2947767 (7)	000753	HP PRODUCTS	$139.71	Variance In Unit Prices
A200844804	05/09/17	CERT RENEWAL	000750	PEARCE SHARON	$51.18	Certificate Renewal - HR
A200844805	05/09/17	11C18653 (3)	000750	PEPPER MUSIC	$1,376.09	Choral Festival Music - Brooks
A200844806	05/09/17	APRIL 10-21	000751	POWERS MAUREEN	$484.38	Nursing Services - SPED
A200844807	05/09/17	115414	000750	POWERSCHOOL GROUP LLC	$4,500.00	PS SIS Management Annual Fee - Tech
A200844808	05/09/17	SV17318	000750	PRECISION CONTROL SYSTEMS INC.	$453.50	Damper Repair - Irving
A200844808	05/09/17	SV17319	000750	PRECISION CONTROL SYSTEMS INC.	$127.00	Controller Repair - Mann
A200844808	05/09/17	SV17320	000750	PRECISION CONTROL SYSTEMS INC.	$263.00	EMS Repair - Longfellow
A200844809	05/09/17	FEE	000751	PRYOR AYHESHIA	$130.00	Registration Fee Reimbursement - SPED
A200844810	05/09/17	CERT RENEWAL	000750	QUICKERY KATHY	$51.18	Certificate Renewal - HR
A200844811	05/09/17	STIPEND	000751	ROJAS-SCHRAUB KATE	$480.00	Social Worker Intern Stipend - SPED
A200844812	05/09/17	S1414697.001	000750	ROYAL PIPE & SUPPLY COMPANY	$642.98	Blade/Coupling/Pipe - Hatch
A200844812	05/09/17	S1414701.001	000750	ROYAL PIPE & SUPPLY COMPANY	$73.24	Regulator - Hatch
A200844812	05/09/17	S1414727.001	000750	ROYAL PIPE & SUPPLY COMPANY	$122.04	Regulator/Compression Seal Tape - B&G
A200844813	05/09/17	TRAVEL	000750	RUIZ HANEBERG MARIA	$13.70	Travel Allowance - HR
A200844814	05/09/17	MARCH	000751	RUSH DAY SCHOOL	$37,382.04	Tuition - SPED
A200844815	05/09/17	72921550	000750	SAFETY-KLEEN SYSTEMS, INC.	$168.04	Parts Service - B&G
A200844816	05/09/17	BOYS VB REFEREE	000750	SARB LYNDA	$77.00	Boys VB Referee - Roosevelt
A200844817	05/09/17	308102707394	000753	SAX ARTS AND CRAFTS	$21.69	502 Cups
A200844817	05/09/17	308102707394	000753	SAX ARTS AND CRAFTS	$5.59	coop paper
A200844817	05/09/17	308102707394	000753	SAX ARTS AND CRAFTS	$17.99	Craft Swab
A200844817	05/09/17	308102707394	000753	SAX ARTS AND CRAFTS	$6.29	cups
A200844817	05/09/17	308102707394	000753	SAX ARTS AND CRAFTS	$114.12	hoops
A200844817	05/09/17	308102707394	000753	SAX ARTS AND CRAFTS	$5.99	lids
A200844817	05/09/17	308102707394	000753	SAX ARTS AND CRAFTS	$5.59	paper
A200844817	05/09/17	308102707394	000753	SAX ARTS AND CRAFTS	$115.96	Scratch
A200844817	05/09/17	308102707394	000753	SAX ARTS AND CRAFTS	$156.39	silk kit
A200844817	05/09/17	308102707394	000753	SAX ARTS AND CRAFTS	$5.59	standard
A200844817	05/09/17	308102707394	000753	SAX ARTS AND CRAFTS	$21.49	Water Cups
A200844818	05/09/17	MARCH	000750	SCHAUER HARDWARE	$284.59	Misc. Supplies - B&G
A200844819	05/09/17	1513565-00	000751	SCHOOL HEALTH SUPPLY CO	$362.20	Audiometer Calibrations - SPED
A200844819	05/09/17	3270565-00	000750	SCHOOL HEALTH SUPPLY CO	$1,486.37	AED Pads - B&G
A200844820	05/09/17	12216610	000753	SCHOOL OUTFITTERS	$296.40	Headphones
A200844820	05/09/17	12216610	000753	SCHOOL OUTFITTERS	$9.70	Variance In Unit Prices
A200844821	05/09/17	208117995195	000753	SCHOOL SPECIALTY	$70.07	hm ff belt red
A200844821	05/09/17	208117995195	000753	SCHOOL SPECIALTY	$77.40	h m ff belt yellow
A200844821	05/09/17	208117995195	000753	SCHOOL SPECIALTY	$37.44	H.M. F.F Flags Blue
A200844821	05/09/17	208117995195	000753	SCHOOL SPECIALTY	$37.44	h.m. f.f. flags green
A200844821	05/09/17	208117995195	000753	SCHOOL SPECIALTY	$77.40	Holy Moly Flag Football, Belt Blue
A200844821	05/09/17	208117995195	000753	SCHOOL SPECIALTY	$48.97	Sportim 18W Hang
A200844821	05/09/17	208118104523	000753	SCHOOL SPECIALTY	$2,115.52	Loom 48" wide - 41519
A200844822	05/09/17	SEPT-MARCH	000750	SELECT ACCOUNT	$22.00	Health Services Plan - HR
A200844823	05/09/17	D#97-GUEANA-3	000751	SENASE JUDITH	$525.00	Bilingual Speech Evaluation - SPED
A200844824	05/09/17	SUPPLIES	000750	SEYMOUR ANDREW	$87.04	Music Supplies - Julian
A200844825	05/09/17	6575-4	000752	SHERWIN-WILLIAMS COMPANY	$342.11	Misc. Painting Supplies - Brooks
A200844826	05/09/17	1708605500	000750	SHIFFLER EQT SALES	$110.42	Bathroom Partitions - Irving
A200844827	05/09/17	BOOKS	000750	SMITH ELIZABETH	$130.00	Classroom Books - Lincoln
A200844828	05/09/17	SOIL	000750	SOLOMON JENNA	$8.97	Potting Soil for Science Class - Irving
A200844829	05/09/17	S100382701.001	000750	SOUTH SIDE CONTROL SUPPLY CO.	$117.26	Brush Cap/Acetylene - Mann

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A200844830	05/09/17	SS-2538	000751	STAFFREHAB	$1,400.00	Nursing Services - SPED
A200844831	05/09/17	67776360-001	000750	SUNBELT RENTALS	$417.94	Aerial Lift Rental - B&G
A200844832	05/09/17	101947	000753	TEACHERS DISCOVERY	$289.50	BOOK: BERTO Y SUS BUENAS IDEAS
A200844832	05/09/17	101947	000753	TEACHERS DISCOVERY	$150.00	BOOK: BRANDON BROWN QUIERE UN
A200844832	05/09/17	101947	000753	TEACHERS DISCOVERY	$28.95	BOOK: EL CAPYBARA CON BOTAS
A200844832	05/09/17	101947	000753	TEACHERS DISCOVERY	$16.99	BOOK: QUE' LE PASA A MIA CABELLO?
A200844832	05/09/17	101947	000753	TEACHERS DISCOVERY	$162.00	BOOK - TUMBA
A200844832	05/09/17	101947	000753	TEACHERS DISCOVERY	$12.00	POSTER: SUPER 7 1ST PERSON PRES
A200844832	05/09/17	101947	000753	TEACHERS DISCOVERY	$12.00	~POSTER: SUPER 7 3RD PERSON PRE
A200844832	05/09/17	101947	000753	TEACHERS DISCOVERY	$57.61	Variance In Unit Price
A200844833	05/09/17	30659	000750	THE CLM GROUP, INC.	$4,938.00	Mealtime License/Support Renewal
A200844834	05/09/17	16275	000751	THERAPY CARE	$1,768.00	Speech Services - SPED
A200844835	05/09/17	0055900	000750	THERMOSYSTEMS, INC.	$30.30	Bushing/Nut/Fastner - Hatch
A200844836	05/09/17	BOYS VB REFEREE	000750	TRUSZKOWSKI ROD	$2.00	3/14 payment adjustment
A200844836	05/09/17	BOYS VB REFEREE	000750	TRUSZKOWSKI ROD	$77.00	Boys VB Referee - Freedom
A200844837	05/09/17	23045	000752	TSA CONSULTING GROUP, INC.	$481.06	Consulting Fees - Business Office
A200844838	05/09/17	SUPPLIES	000751	SAUNDERS BETH	$91.61	Life Skills Supplies - SPED
A200844839	05/09/17	83477215	000750	ULINE SHIPPING SUPPLIES	$57.28	Platform Truck Handle - B&G
A200844840	05/09/17	MAY	000750	UNUMPROVIDENT CORPORATION	$1,184.34	District Life Insurance - HR
A200844841	05/09/17	2017.04 D97	000750	VAHEY LISA	$750.00	Custom Coahing Forum - CIA
A200844842	05/09/17	BOYS VB REFEREE	000750	VASQUEZ ARTHUR	$77.00	Boys VB Referee - Stevenson
A200844843	05/09/17	9783492614	000752	VERIZON WIRELESS	$1,234.70	District Iphone Service
A200844844	05/09/17	JAN/APRIL	000750	VILLAGE OF OAK PARK	$10,287.08	Water/Sewer Charges
A200844845	05/09/17	9410727243	000752	W W GRAINGER INC	$67.50	Vbelt Pulleys - Hatch
A200844845	05/09/17	9411409411	000752	W W GRAINGER INC	$159.30	Padlocks - Mann
A200844845	05/09/17	9412798374	000752	W W GRAINGER INC	$258.90	Batteries - B&G
A200844845	05/09/17	9417223121	000752	W W GRAINGER INC	$106.35	Flash Drive - B&G
A200844845	05/09/17	9418303427	000752	W W GRAINGER INC	$96.00	Air Filters - Whittier
A200844845	05/09/17	9422562836	000752	W W GRAINGER INC	$145.14	Motor/Vbelts - Beye
A200844845	05/09/17	9424229772	000752	W W GRAINGER INC	$131.94	Blower Motor - Beye
A200844846	05/09/17	TOYS	000751	WEST SUBURBAN SPECIAL RECREATION ASSO(	$50.00	Lekotek Toys Summer Usage - SPED
A200844847	05/09/17	SUPPLIES	000750	WHITLEY KATE	$12.00	Pineapple Party Supplies - Mann
A200844848	05/09/17	MAY	000751	WOLOWITZ SUSAN	$2,500.00	Private School Team Facilitator - SPED
A200844849	05/09/17	8288996-00	000750	YORK INTERNATIONAL, CORP.	$1,186.13	Heat Exchanger/Sealant - Mann
				Sum:	$551,213.97	

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SA00105887	05/09/17	70267	000754	ADLER PLANETARIUM	$469.00	Field Trip Tickets - Lincoln
SA00105888	05/09/17	APRIL/MAY	000754	AGUIRRE CECILIA	$500.00	Stage Manager - BRAVO
SA00105889	05/09/17	DUES	000754	BEST BUDDIES ILLINOIS	$1,350.00	Chapter Dues/Bus - Brooks
SA00105890	05/09/17	APRIL	000754	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$7,028.93	Monthly Charges - BRAVO
SA00105890	05/09/17	APRIL	000754	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,967.00	Monthly Charges - Bus Off
SA00105890	05/09/17	APRIL	000754	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$4,549.33	Monthly Charges - CAST
SA00105890	05/09/17	APRIL	000754	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$873.95	Monthly Charges - Holmes
SA00105890	05/09/17	APRIL	000754	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$639.00	Monthly Charges - Irving
SA00105890	05/09/17	APRIL	000754	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,849.61	Monthly Charges - Julian
SA00105890	05/09/17	APRIL	000754	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$751.00	Monthly Charges - Lincoln
SA00105890	05/09/17	APRIL	000754	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,354.55	Monthly Charges - Whittier
SA00105891	05/09/17	5/19-21	000754	BOB ROGERS TRAVEL	$23,190.00	Cleveland Band Trip
SA00105891	05/09/17	5/19-21	000754	BOB ROGERS TRAVEL	$18,992.00	Cleveland Choir Trip
SA00105892	05/09/17	APRIL	000754	BOOTH MICHAEL	$1,000.00	Costumer - CAST
SA00105893	05/09/17	5/25	000754	BROOKFIELD ZOO	$409.50	Field Trip Tickets - Lincoln
SA00105894	05/09/17	12	000755	BUONA BEEF	$811.25	Buona Beef Days - CAST
SA00105894	05/09/17	13	000754	BUONA BEEF	$811.25	Buona Beef Days - CAST
SA00105895	05/09/17	APRIL/MAY	000754	BURGESS CAMERON	$800.00	Sound Engineer
SA00105896	05/09/17	FEB-APRIL	000754	CAPPELLI EVELYN	$200.00	Directors Assistant - BRAVO
SA00105897	05/09/17	812491	000754	CENTURY RESOURCES	$292.25	Fall Fundraiser Final Payment - Julian
SA00105898	05/09/17	APRIL	000754	DAUDA TAYLIB	$360.00	Musician - CAST
SA00105899	05/09/17	APRIL	000754	DIXON CHRISTOPHER	$360.00	Musician - CAST
SA00105900	05/09/17	543782	000755	DOMINOS	$593.00	Pizza Days - CAST
SA00105900	05/09/17	546685	000755	DOMINOS	$593.00	Pizza Days - CAST
SA00105901	05/09/17	SHIRTS	000754	DOYLE CAROLYN	$187.07	Rainbow Tribe Shirts - Julian
SA00105902	05/09/17	APRIL	000754	DURKEE ROB	$360.00	Musician - CAST
SA00105903	05/09/17	2/1 - 2/22 - 2/28	000754	DUSABLE MUSEUM OF AFRICAN AMERICAN HI	$1,460.00	Field Trip Tickets - Brooks
SA00105904	05/09/17	MARCH/APRIL	000754	DYKLA MAXWELL	$1,800.00	Music Director - CAST
SA00105905	05/09/17	4/20-4/21	000754	EDWARDS YMCA CAMP & CONF CTR	$250.00	Outdoor Education 2018 Deposit - Hatch
SA00105905	05/09/17	4/20-4/21	000754	EDWARDS YMCA CAMP & CONF CTR	$4,090.00	Outdoor Education - Hatch
SA00105906	05/09/17	1000	000754	F V FUSION ULIMATE	$300.00	Tournament Fee - Julian
SA00105907	05/09/17	MARCH	000754	FANCHER JAY	$296.00	Puppet Assistant - BRAVO
SA00105908	05/09/17	APRIL	000754	FORMAN LUCY	$200.00	Assistant Choreographer - BRAVO
SA00105909	05/09/17	2017-002	000754	FRENDT RICK	$1,500.00	Projection Design - BRAVO
SA00105910	05/09/17	028108	000754	GARLAND FLOWERS	$142.40	Performance Flowers - CAST
SA00105911	05/09/17	APRIL	000754	GREEN LISA	$500.00	Costume/Hair Design - BRAVO
SA00105912	05/09/17	APRIL/MAY	000754	HART EMI LEE	$500.00	Assistant Sound Engineer - BRAVO
SA00105912	05/09/17	APRIL/MAY	000754	HART EMI LEE	$188.82	Show Gifts - BRAVO
SA00105912	05/09/17	APRIL/MAY	000754	HART EMI LEE	$315.00	Summer Assistant - BRAVO
SA00105913	05/09/17	APRIL	000754	KEDESIGN, LLC.	$1,430.00	Guest Director - CAST
SA00105914	05/09/17	FEB-APRIL	000754	KEYS2BROADWAY EDUCATIONAL THEATER COM	$777.50	Cast Jr. Expenses - CAST
SA00105915	05/09/17	SNACKS	000754	LACEY BETH	$89.27	POP Snacks - Holmes
SA00105916	05/09/17	1254080 (5)	000754	LAKEVIEW BUS LINE	$1,216.00	Field Trips - Brooks
SA00105916	05/09/17	1254080 (5)	000754	LAKEVIEW BUS LINE	$576.00	Field Trips - Julian
SA00105916	05/09/17	1254080 (5)	000754	LAKEVIEW BUS LINE	$395.20	Field Trips - Lincoln
SA00105916	05/09/17	1254080 (5)	000754	LAKEVIEW BUS LINE	$288.00	Field Trips - Longfellow
SA00105916	05/09/17	1254122/4145	000754	LAKEVIEW BUS LINE	$400.80	Field Trip - Holmes
SA00105916	05/09/17	1254122/4145	000754	LAKEVIEW BUS LINE	$256.00	Field Trip - Mann
SA00105916	05/09/17	1254165/4166	000754	LAKEVIEW BUS LINE	$384.00	Field Trips - Beye

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SA00105916	05/09/17	1254165/4166	000754	LAKEVIEW BUS LINE	$576.00	Field Trips - Julian
SA00105916	05/09/17	1254194-96	000754	LAKEVIEW BUS LINE	$96.00	Field Trip - Holmes
SA00105916	05/09/17	1254194-96	000754	LAKEVIEW BUS LINE	$384.00	Field Trip - Julian
SA00105916	05/09/17	1254194-96	000754	LAKEVIEW BUS LINE	$336.00	Field Trip - Mann
SA00105917	05/09/17	APRIL	000754	LOFTON KATHERINE	$350.00	Cast Jr Assistant Director - CAST
SA00105918	05/09/17	APRIL	000754	MCMILLAN TIM	$450.00	Master Carpenter - BRAVO
SA00105919	05/09/17	2074	000754	MECK PRINT	$950.65	Tshirts - BRAVO
SA00105920	05/09/17	MARCH/APRIL	000754	MORROW LISA	$250.00	Costume Assistant - BRAVO
SA00105921	05/09/17	LTC002473	000754	NORTHERN ILLINOIS UNIVERSITY BURSAR	$11,292.28	Outdoor Education - Mann
SA00105922	05/09/17	APRIL	000754	PERRY TY	$1,800.00	Director - CAST
SA00105923	05/09/17	APRIL	000754	SALTZMAN MARK	$720.00	Puppet Designer - BRAVO
SA00105923	05/09/17	SUPPLIES	000754	SALTZMAN MARK	$197.15	Puppet Supplies - BRAVO
SA00105924	05/09/17	DONATION	000754	ST. JUDE CHILDREN'S RESEARCH HOSPITAL	$1,492.00	Service Club Donation - Brooks
SA00105925	05/09/17	APRIL	000754	VARLAND VIRGINIA	$1,000.00	Costume Designer - BRAVO
SA00105925	05/09/17	SUPPLIES	000754	VARLAND VIRGINIA	$33.96	Costume Supplies - BRAVO
SA00105926	05/09/17	PIZZA	000754	WILLIAMS JILLIAN	$201.99	Pizza for Student Council Dance - Julian
				Sum:	$109,776.71	