FOR ACTION:	February 27, 2018	AGENDA	2.2.1

SUBJECT: BILL LISTS AND RELATED REPORTS

MOTION:

That the Payroll for District 97 for February 2018
be approved and filed in
the Supplemental Minute Book

01/16/2018 Voucher # 17 $ 2,462,475.42

MOTION:

That the Check Registers for February 2018
be ratified for payment and filed in the
Supplemental Minute Book.

02/27/2018
Check #848102 - 848241
$ 2,511,492.50

02/27/2018
Check #106477 - 106499
$ 17,672.86

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 02/27/18

Report Date: 2/20/18

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200848102	02/27/18	2018 ART FAIR	000717	WSCAE	$2,010.88	2018 Art Fair Fee: Oak Park 97
A200848103	02/27/18	1/26/18 854322414	000717	A T & T	$56.04	Long Distance Phone Service-
A200848104	02/27/18	11174	000717	AMBEES ENGRAVING	$335.00	Staff Name Badges-Julian
A200848105	02/27/18	4608535	000734	ANDERSON PEST CONTROL	$674.18	MOnthly Exterminator Service
A200848105	02/27/18	4610288	000734	ANDERSON PEST CONTROL	$66.00	Exterminator Supplies-B & G
A200848106	02/27/18	4458450559	000717	APPLE COMPUTER INC	$299.00	Computer Supplies-Sped
A200848106	02/27/18	4458459259	000717	APPLE COMPUTER INC	$590.95	Computer Supplies-Sped
A200848106	02/27/18	4459052591	000717	APPLE COMPUTER INC	$535.95	Computer Supplies-Technology
A200848106	02/27/18	4463438043	000717	APPLE COMPUTER INC	$940.95	Computer Supplies-Technology
A200848106	02/27/18	4463511257	000717	APPLE COMPUTER INC	$145.95	Computer Supplies-Technology
A200848106	02/27/18	4589898470	000717	APPLE COMPUTER INC	$170.00	Computer Supplies-Technology
A200848106	02/27/18	6707860822	000717	APPLE COMPUTER INC	$305.95	Computer Supplies-Sped
A200848106	02/27/18	6707872389	000717	APPLE COMPUTER INC	$299.00	Computer Supplies-Sped
A200848106	02/27/18	6720179115	000717	APPLE COMPUTER INC	$33.95	Computer Supplies-Technology
A200848106	02/27/18	6900005854	000717	APPLE COMPUTER INC	$20.00	Computer Supplies-Technology
A200848107	02/27/18	P376042	000717	BATTERIES PLUS, LLC	$81.05	Lighting Supplies-Mann
A200848107	02/27/18	P383136	000717	BATTERIES PLUS, LLC	$415.79	Lighting Supplies-Holmes/Lincoln
A200848107	02/27/18	P400307	000717	BATTERIES PLUS, LLC	$107.97	Lighting Supplies=Brooks
A200848107	02/27/18	P418894 CREDIT	000717	BATTERIES PLUS, LLC	($3.60)	Batteries/Bulbs-B & G
A200848107	02/27/18	P418896 CREDIT	000717	BATTERIES PLUS, LLC	($120.00)	Batteries/Bulbs-B & G
A200848107	02/27/18	P418909 CREDIT	000717	BATTERIES PLUS, LLC	($4.75)	Batteries/Bulbs-B & G
A200848107	02/27/18	P423004	000717	BATTERIES PLUS, LLC	$325.03	Batteries/Bulbs-Mann/Lincoln
A200848108	02/27/18	8174707	000717	BLICK ART MATERIALS	$153.73	Art Supplies-Julian
A200848108	02/27/18	8436338	000717	BLICK ART MATERIALS	$12.98	Art Supplies-Lincoln
A200848108	02/27/18	8818738	000734	BLICK ART MATERIALS	$67.84	Art Supplies-Brooks
A200848109	02/27/18	37266	000717	BLUE CAB	$160.00	Transportation-Sped
A200848109	02/27/18	37290	000717	BLUE CAB	$200.00	Transportation-Sped
A200848110	02/27/18	206077 FEB. 2018	000717	BLUE CROSS BLUE SHIELD OF IL	$3,457.04	BCBS Insurance-Dental - Feb 2018
A200848111	02/27/18	1/31/2018	000717	BOB'S DAIRY SERVICE	$812.10	Milk/Juice-Beye
A200848111	02/27/18	1/31/2018	000717	BOB'S DAIRY SERVICE	$1,573.60	Milk/Juice-Brooks
A200848111	02/27/18	1/31/2018	000717	BOB'S DAIRY SERVICE	$825.50	Milk/Juice-Hatch
A200848111	02/27/18	1/31/2018	000717	BOB'S DAIRY SERVICE	$1,376.00	Milk/Juice-Holmes
A200848111	02/27/18	1/31/2018	000717	BOB'S DAIRY SERVICE	$1,168.50	Milk/Juice-Irving
A200848111	02/27/18	1/31/2018	000717	BOB'S DAIRY SERVICE	$1,378.50	Milk/Juice-Julian
A200848111	02/27/18	1/31/2018	000717	BOB'S DAIRY SERVICE	$1,381.00	Milk/Juice-Lincoln
A200848111	02/27/18	1/31/2018	000717	BOB'S DAIRY SERVICE	$1,557.70	Milk/Juice-Longfellow
A200848111	02/27/18	1/31/2018	000717	BOB'S DAIRY SERVICE	$883.10	Milk/Juice-Mann
A200848111	02/27/18	1/31/2018	000717	BOB'S DAIRY SERVICE	$868.20	Milk/Juice-Whittier
A200848111	02/27/18	1/31/2018	000717	BOB'S DAIRY SERVICE	$13.40	White Milk-PKP
A200848112	02/27/18	14077	000717	BRITTEN SCHOOL	$4,459.95	Tuition-Sped
A200848113	02/27/18	ARU0249145	000717	BROAD REACH	$174.60	Library Books-Holmes
A200848114	02/27/18	180118	000717	BULLEY & ANDREWS	$64,458.00	Construction Classroom Wall 115-Lincoln
A200848115	02/27/18	0044065/JANUARY	000717	BUSINESSSOLVER.COM, INC.	$464.25	Ancillary Plan Services-HR
A200848116	02/27/18	1152326	000717	CAMELOT EDUCATION-MT. PROSPECT	$3,826.83	Tuition-Sped
A200848117	02/27/18	4024954059	000717	CANON BUSINESS SOLUTIONS, INC.	$69.82	Copier Maintenance
A200848118	02/27/18	18240472	000734	CANON FINANCIAL SERVICES, INC.	$32,562.00	Canon Lease Payment
A200848119	02/27/18	LQQ5424	000717	CDW CORPORATION	$172.27	Lunchroom Printer-Longfellow
A200848120	02/27/18	31412	000717	CHICAGO FILTER SUPPLY	$1,486.16	Air Filters-B & G
A200848120	02/27/18	31522	000717	CHICAGO FILTER SUPPLY	$179.76	Filters-Mann

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 02/27/18

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A200848121	02/27/18	7907	000717	CHILD'S VOICE SCHOOL	$4,859.82	Tuition-Sped
A200848121	02/27/18	7908	000717	CHILD'S VOICE SCHOOL	$4,859.82	Tuition-Sped
A200848122	02/27/18	SEE ATTACHED	000717	CONSTELLATION NEW ENERGY GAS DIVISION	$308.38	Monthly Gas Charges-Admin
A200848122	02/27/18	SEE ATTACHED	000717	CONSTELLATION NEW ENERGY GAS DIVISION	$4,479.14	Monthly Gas Charges-Beye
A200848122	02/27/18	SEE ATTACHED	000717	CONSTELLATION NEW ENERGY GAS DIVISION	$6,690.39	Monthly Gas Charges-Brooks
A200848122	02/27/18	SEE ATTACHED	000717	CONSTELLATION NEW ENERGY GAS DIVISION	$6,077.55	Monthly Gas Charges-Hatch
A200848122	02/27/18	SEE ATTACHED	000717	CONSTELLATION NEW ENERGY GAS DIVISION	$3,343.59	Monthly Gas Charges-Holmes
A200848122	02/27/18	SEE ATTACHED	000717	CONSTELLATION NEW ENERGY GAS DIVISION	$5,327.67	Monthly Gas Charges-Irving
A200848122	02/27/18	SEE ATTACHED	000717	CONSTELLATION NEW ENERGY GAS DIVISION	$4,319.39	Monthly Gas Charges-Julian
A200848122	02/27/18	SEE ATTACHED	000717	CONSTELLATION NEW ENERGY GAS DIVISION	$5,617.23	Monthly Gas Charges-Lincoln
A200848122	02/27/18	SEE ATTACHED	000717	CONSTELLATION NEW ENERGY GAS DIVISION	$5,206.47	Monthly Gas Charges-Longfellow
A200848122	02/27/18	SEE ATTACHED	000717	CONSTELLATION NEW ENERGY GAS DIVISION	$4,553.17	Monthly Gas Charges-Mann
A200848122	02/27/18	SEE ATTACHED	000717	CONSTELLATION NEW ENERGY GAS DIVISION	$1,362.14	Monthly Gas Charges-Shop
A200848122	02/27/18	SEE ATTACHED	000717	CONSTELLATION NEW ENERGY GAS DIVISION	$5,173.18	Monthly Gas Charges-Whittier
A200848123	02/27/18	1/22-2/2/2018	000717	CONWAY PAMELA	$3,932.50	Speech Therapist-Sped
A200848124	02/27/18	SD97-0118	000717	COVE SCHOOL	$4,529.16	Tuition-Sped
A200848125	02/27/18	IUS0103305	000717	CRISIS PREVENTION INSTITUTE	$150.00	Annual CPI Trainer Fee-Sped
A200848126	02/27/18	007287	000717	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	$425.00	Electrical Work-Irving
A200848126	02/27/18	007293	000717	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	$575.00	Electrical Repairs-Irving
A200848127	02/27/18	228785A	000734	DECKER EQUIPMENT	$56.70	Rubber Stair Tread-Beye
A200848128	02/27/18	202501514074	000734	DELTA EDUCATION INC	$16.70	Instructional Supplies-Whittier
A200848129	02/27/18	REFEREE	000717	DISALVO JOE	$77.00	Referee-VBall-Julian
A200848130	02/27/18	105074	000717	EDUCATION LOGISTICS, INC.	$3,750.00	Transportation Audit-Payment 1/2-Bus Ofi
A200848131	02/27/18	JAN/FEB 2018	000717	EDUCATIONAL BENEFIT COOPERATIVE	$1,626,960.55	Jan/Feb BCBS Medical Insurance
A200848132	02/27/18	1300239	000717	FOLLETT SCHOOL SOLUTIONS, INC.	$422.16	RPS Online Software-Technology
A200848133	02/27/18	751708	000734	FORWARD SPACE, LLC	$4,238.56	File Cabinets-B & G
A200848134	02/27/18	2616525 1/31/2018	000717	G&K SERVICES	$3,149.99	Custodial Supplies-B & G
A200848135	02/27/18	b871311	000734	GEM ELECTRIC SUPPLY, INC.	$25.80	Electrical Parts-B & G
A200848136	02/27/18	TDS-N8610	000717	GLENOAKS THERAPUTIC DAY SCHOOL	$2,996.93	Tuition-Sped
A200848137	02/27/18	9410403	000717	GOPHER ATHLETIC	$4.68	PKP Supplies-T & L
A200848138	02/27/18	9672056026	000734	GRAINGER	$681.72	HVAC Parts-Brooks
A200848138	02/27/18	9672056034	000734	GRAINGER	$42.43	HVAC Parts-Brooks
A200848138	02/27/18	9679128398	000734	GRAINGER	$41.07	Gen Maintenance Supplies-B & G
A200848138	02/27/18	9679246927	000734	GRAINGER	$63.89	Plumbing Parts-B & G
A200848138	02/27/18	9679246935	000734	GRAINGER	$14.72	Plumbing Parts-B & G
A200848138	02/27/18	9679794892	000734	GRAINGER	$36.80	HVAC Parts-Brooks
A200848138	02/27/18	9681163094	000734	GRAINGER	$64.44	HVAC Parts-Holmes
A200848138	02/27/18	9681738242	000734	GRAINGER	$16.11	HVAC Parts-Holmes
A200848138	02/27/18	9681738259	000734	GRAINGER	$129.66	HVAC Parts-Lincoln
A200848138	02/27/18	9681738267	000734	GRAINGER	$102.48	Electrical Parts-Mann
A200848138	02/27/18	9681738275	000734	GRAINGER	$14.36	HVAC Parts-Lincoln
A200848138	02/27/18	9681738283	000734	GRAINGER	$61.94	HVAC Parts-Lincoln
A200848138	02/27/18	9681738291	000734	GRAINGER	$32.22	HVAC Parts-Holmes
A200848138	02/27/18	9681738309	000734	GRAINGER	$20.65	Electrical Parts- B & G
A200848138	02/27/18	9681738317	000734	GRAINGER	$19.14	Gen Maintenance Supplies-B & G
A200848138	02/27/18	9681738325	000734	GRAINGER	$16.41	Electrical Parts-B & G
A200848138	02/27/18	9682456547	000734	GRAINGER	$693.36	Gen Maint Supplies-B & G
A200848138	02/27/18	9695867151	000734	GRAINGER	$687.80	HVAC Parts-Middle Schools
A200848138	02/27/18	9695867169	000734	GRAINGER	$88.30	HVAC Parts-B & G
A200848139	02/27/18	REIMBURSEMENT	000717	JOSEPH GRAY JR.	$22.14	CICO PBIS Lunch Reimbursement-Beye
A200848140	02/27/18	IHSA JULIAN MS	000717	GRAYSLAKE CENTRAL HIGH SCHOOL	$225.00	IHSA Middle School Trackmeet-Julian

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 02/27/18

Report Date: 2/20/18

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200848141	02/27/18	864	000734	GYMNASIUM MATTERS, LLC	$950.00	Equipment Repair-Brooks
A200848141	02/27/18	865	000734	GYMNASIUM MATTERS, LLC	$950.00	Equipment Repair-Julian
A200848141	02/27/18	872	000734	GYMNASIUM MATTERS, LLC	$820.00	Equipment Repair-Brooks
A200848142	02/27/18	5/2 JULIAN MIDDLE	000717	HADLEY JUNIOR HIGH SCHOOL	$100.00	Hadley Invitational Track Meet-Julain
A200848143	02/27/18	REFEREE	000717	HARLAN DAVID	$77.00	Referee VBall-Julian
A200848144	02/27/18	122018	000717	KATHERINE HAYDEN	$15,000.00	Online Design Module-T & L
A200848145	02/27/18	7547	000717	HELPING HAND CENTER	$7,728.21	Tuition-Sped
A200848146	02/27/18	SESINV-002340	000717	HILLSIDE ACADEMY EAST	$2,003.40	Tuition-Sped
A200848147	02/27/18	6010497	000717	HOME DEPOT CREDIT SERVICES	$136.00	Art Supplies-Julian
A200848147	02/27/18	6035322501090694	000717	HOME DEPOT CREDIT SERVICES	$1,404.85	Misc Hardware/Supplies-B & G
A200848148	02/27/18	1/16-2/6/2018	000717	JOYCE IMMARTINO	$1,041.25	Nursing Services-Sped
A200848149	02/27/18	VISION/HEARING COI	000717	IL DEPT. PUBLIC HEALTH	$400.00	Vision/Hearing Courses-Sped
A200848150	02/27/18	277-014	000717	INSTITUTE FOR THERAPY THROUGH THE ARTS	$540.00	Music Therapy-Sped
A200848151	02/27/18	54731adj	000734	JACOB & HEFNER ASSOCIATES	$6,900.00	Asbestos Project-Lincoln
A200848152	02/27/18	inv48888	000734	JAMF SOFTWARE	$27,240.00	Annual Casper Suite Renewal
A200848153	02/27/18	REIMBURSEMENT	000717	JONES KIMBERLY	$230.61	Classroom Supplies-Holmes Art
A200848154	02/27/18	097-0218	000717	JOSEPH ACADEMY MELROSE PARK	$8,003.56	Tuition-Sped
A200848155	02/27/18	SEE ATTACHED	000717	KAGAN & GAINES MUSIC COMPANY	$2,349.99	Music Instrument Repairs-T & L
A200848156	02/27/18	REIMBURSEMENT	000717	KAMM CARRIE	$310.61	T & L Supplies
A200848157	02/27/18	DIRECTOR-BUD	000717	KEDDESIGN, LLC	$676.00	Director-Bus-Cast
A200848158	02/27/18	TRAVEL REIMBURSE	000717	KELLEY CAROL	$336.00	Travel Reimbursement-BOE
A200848159	02/27/18	CAST JR 3	000717	KEYS2BROADWAY EDUC. THEATER CO., LLC	$2,080.00	Cast Jr-Instruction-Cast
A200848159	02/27/18	WATSONS GO TO BIF	000717	KEYS2BROADWAY EDUC. THEATER CO., LLC	$200.00	Guest Actors-Cast
A200848160	02/27/18	KT0218	000717	KEYSTONE EDUCATIONAL MANAGEMENT SERVI(	$2,240.00	Transportation-Sped
A200848161	02/27/18	66036	000717	KIRTLEY TECHNOLOGY CORP	$80.00	General Assistance-Cims
A200848162	02/27/18	1256385	000717	LAKEVIEW BUS LINE	$430.00	Transportation-Sped
A200848162	02/27/18	SEE ATTACHED	000717	LAKEVIEW BUS LINE	$272.00	Transportation-Brooks Athletic
A200848162	02/27/18	SEE ATTACHED	000717	LAKEVIEW BUS LINE	$85.00	Transportation-Brooks Electives
A200848162	02/27/18	SEE ATTACHED	000717	LAKEVIEW BUS LINE	$238.00	Transportation-Julian Athletic
A200848162	02/27/18	SEE ATTACHED	000717	LAKEVIEW BUS LINE	$238,392.73	Transportation-Sped
A200848163	02/27/18	ARU0249122	000717	LOOKOUT BOOKS	$238.85	Library Books-Holmes
A200848164	02/27/18	909893/916600	000717	LOWE'S	$199.44	Misc Hardware-B & G
A200848165	02/27/18	1/23-2/8/2018	000717	MELISSA MASON	$1,237.50	Speech Pathologist-Sped
A200848166	02/27/18	5281030366	000717	MAXIM STAFFING SOLUTIONS	$7,637.50	Nursing Services-Sped
A200848166	02/27/18	5507390366	000717	MAXIM STAFFING SOLUTIONS	$4,150.00	Nursing Services-Sped
A200848166	02/27/18	5520040366	000717	MAXIM STAFFING SOLUTIONS	$3,637.50	Nursing Services-Sped
A200848167	02/27/18	618709	000717	MCCARTHY FORD OF NORTH RIVERSIDE	$37.57	Auto Maintenance-B & G
A200848168	02/27/18	TUITION REIMBURSE	000717	MCDANIELS DANIELLE	$2,000.00	2017/2018 Tuition Reimbursement-HR
A200848169	02/27/18	5458739	000717	MENDTRONIX, INC.	$120.25	Computer Repair-Technology
A200848170	02/27/18	SESINV-002339	000717	MENTA ACADEMY HILLSIDE	$6,757.50	Tuition-Sped
A200848171	02/27/18	0686746	000717	MEREDITH CULLIGAN WATER COMPANY, IN	$352.00	Annual Water Cooler/Filter Svc. Julian
A200848172	02/27/18	SEE ATTACHED	000717	MID AMERICAN ENERGY	$3,500.20	Electric Service-Admin.
A200848172	02/27/18	SEE ATTACHED	000717	MID AMERICAN ENERGY	$3,506.26	Electric Service-Beye
A200848172	02/27/18	SEE ATTACHED	000717	MID AMERICAN ENERGY	$14,541.76	Electric Service-Brooks
A200848172	02/27/18	SEE ATTACHED	000717	MID AMERICAN ENERGY	$4,500.75	Electric Service-Irving
A200848172	02/27/18	SEE ATTACHED	000717	MID AMERICAN ENERGY	$14,094.99	Electric Service-Julian
A200848172	02/27/18	SEE ATTACHED	000717	MID AMERICAN ENERGY	$4,867.98	Electric Service-Lincoln
A200848172	02/27/18	SEE ATTACHED	000717	MID AMERICAN ENERGY	$10,534.23	Electric Service-Longfellow
A200848172	02/27/18	SEE ATTACHED	000717	MID AMERICAN ENERGY	$3,985.67	Electric Service-Mann
A200848172	02/27/18	SEE ATTACHED	000717	MID AMERICAN ENERGY	$484.87	Electric Service-Shop
A200848173	02/27/18	TAMPA REIMBURSEN	000717	MIDDLETON DONNA	$327.54	Tampa Conference Reimbursement-Sped

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200848174	02/27/18	200644	000717	MOHR OIL COMPANY	$201.67	Diesel Fuel-B & G
A200848175	02/27/18	209046	000734	MURNANE PAPER CO	$1,143.00	District Paper
A200848176	02/27/18	INV009883752	000717	MUSIC & ARTS	$626.13	Music Supplies-Brooks
A200848177	02/27/18	232	000717	NEW HORIZON CENTER	$8,113.59	Tuition-Sped
A200848178	02/27/18	1101	000734	NUTKASE ACCESSORIES USA, LLC	$624.75	IPAD Case-Sped
A200848179	02/27/18	230121 1/25/18	000717	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	$3,395.86	This Fund Payment-HR
A200848180	02/27/18	414821/414804	000717	OCONOMOWOC DEV. TRNG. CNTR. OF WISC, LLC	$5,821.06	Tuition-Sped
A200848181	02/27/18	101257456001	000734	OFFICE DEPOT 1105	$375.97	Special Educ. Supplies-Whittier
A200848181	02/27/18	101257457001	000734	OFFICE DEPOT 1105	$30.88	Special Educ. Supplies-Whittier
A200848182	02/27/18	AUG-DEC MILEAGE R	000717	ESMERALDA OJEDA	$99.65	Aug-Dec Mileage Reimbursement-HR
A200848183	02/27/18	JANUARY 2018	000717	OPRF HIGH SCHOOL FOOD SERVICE	$5,644.50	Food-Beye
A200848183	02/27/18	JANUARY 2018	000717	OPRF HIGH SCHOOL FOOD SERVICE	$9,644.10	Food-Brooks
A200848183	02/27/18	JANUARY 2018	000717	OPRF HIGH SCHOOL FOOD SERVICE	$4,110.25	Food-Hatch
A200848183	02/27/18	JANUARY 2018	000717	OPRF HIGH SCHOOL FOOD SERVICE	$6,943.00	Food-Holmes
A200848183	02/27/18	JANUARY 2018	000717	OPRF HIGH SCHOOL FOOD SERVICE	$6,297.50	Food-Irving
A200848183	02/27/18	JANUARY 2018	000717	OPRF HIGH SCHOOL FOOD SERVICE	$9,579.50	Food-Julian
A200848183	02/27/18	JANUARY 2018	000717	OPRF HIGH SCHOOL FOOD SERVICE	$6,646.50	Food-Lincoln
A200848183	02/27/18	JANUARY 2018	000717	OPRF HIGH SCHOOL FOOD SERVICE	$8,622.75	Food-Longfellow
A200848183	02/27/18	JANUARY 2018	000717	OPRF HIGH SCHOOL FOOD SERVICE	$4,216.25	Food-Mann
A200848183	02/27/18	JANUARY 2018	000717	OPRF HIGH SCHOOL FOOD SERVICE	$4,530.25	Food-Whittier
A200848184	02/27/18	279267-00	000734	PALOS SPORTS INC	$417.34	Volleyballs
A200848185	02/27/18	1125/2279	000717	PARKLAND PREPARATORY ACADEMY SOUTH, IN	$24,238.09	Tuition-Sped
A200848186	02/27/18	1/2-2/7/2018	000717	MISTI PEPPLER	$4,693.50	Occupational Therapist-Sped
A200848187	02/27/18	27908	000717	PHOENIX FIRE SYSTEMS, INC.	$416.00	Fire Alarm Maint-Lincoln
A200848187	02/27/18	27909	000717	PHOENIX FIRE SYSTEMS, INC.	$375.00	Fire Alarm Maint-Longfellow
A200848188	02/27/18	1/22-2/2/2018	000717	POWERS MAUREEN	$1,343.75	Nursing Services-Sped
A200848189	02/27/18	SV2102	000717	PRECISION CONTROL SYSTEMS INC.	$1,115.00	HVAC Repair-Longfellow
A200848189	02/27/18	SV21201	000717	PRECISION CONTROL SYSTEMS INC.	$381.00	HVAC Repair-Whittier
A200848190	02/27/18	110500405	000717	QUILL CORP	$299.90	Storage Boxes-B & G
A200848190	02/27/18	4429262	000717	QUILL CORP	$320.53	Office Supplies-Print Shop
A200848190	02/27/18	9095782	000717	QUILL CORP	$462.93	Office Supplies-Sped
A200848191	02/27/18	REIMBURSEMENT	000717	NANCY RADOGNO	$115.02	Medical Bags-Brooks
A200848192	02/27/18	549912901317	000717	RAYMOND JONES & ASSOCIATES, INC.	$1,250.00	Dissemination Services Fee
A200848193	02/27/18	REIMBURSEMENT	000717	REISING TOM	$28.64	Classroom Supplies-Brooks
A200848194	02/27/18	REIMBURSEMENT	000717	ROBERTSON STACEY	$298.81	Tampa Conference Reimbursement-Sped
A200848195	02/27/18	s1431353.001	000734	ROYAL PIPE & SUPPLY COMPANY	$297.08	Plumbing Parts-B & G
A200848195	02/27/18	s1431749.001	000734	ROYAL PIPE & SUPPLY COMPANY	$180.15	Plumbing Parts-B & G
A200848195	02/27/18	s1431988.001	000734	ROYAL PIPE & SUPPLY COMPANY	$30.54	Plumbing Supplies-Irving
A200848196	02/27/18	4674155	000717	RUSSO'S POWER EQUIPMENT, INC.	$237.86	Equipment Rental-B & G
A200848196	02/27/18	4706705	000717	RUSSO'S POWER EQUIPMENT, INC.	$287.88	Snow Equipment-B & G
A200848196	02/27/18	4716298	000717	RUSSO'S POWER EQUIPMENT, INC.	$490.00	Snow Equipment-B & G
A200848197	02/27/18	REFEREE	000717	SARB LYNDA	$77.00	Referee-VBall-Julain
A200848198	02/27/18	379112/512/222313	000717	SCHAUER'S HARDWARE	$20.71	misc Hardware-B & G
A200848199	02/27/18	3391822-00	000717	SCHOOL HEALTH SUPPLY CO	$277.99	Nurse Supplies-Mann
A200848199	02/27/18	3393348-00	000717	SCHOOL HEALTH SUPPLY CO	$343.52	AT Device -Irving Student
A200848200	02/27/18	REFEREE ASSIGNME	000717	SCHURE ALLEN	$50.00	Referr Assignment-Julian
A200848201	02/27/18	7341	000717	SEAL OF ILLINOIS	$3,863.08	Tuition-Sped
A200848202	02/27/18	131406	000717	SEAWAY SUPPLY	$189.50	Supplies-B & G
A200848202	02/27/18	131435	000717	SEAWAY SUPPLY	$413.10	Supplies-B & G
A200848203	02/27/18	94	000717	LIESL SHURTLIFF	$900.00	Author Visit-Brooks
A200848204	02/27/18	15726	000717	SIGNS BY DESIGN	$265.00	Signs-Holmes

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 02/27/18

Report Date: 2/20/18

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200848205	02/27/18	18513	000717	SOARING EAGLE ACADEMY	$22,513.29	Tuition-Sped
A200848206	02/27/18	20180130	000717	SONIA SHANKMAN ORTHOGENIC SCHOOL	$5,614.31	Tuition-Sped
A200848207	02/27/18	s100448937.001	000734	SOUTH SIDE CONTROL SUPPLY CO.	$720.52	HVAC Parts-B & G
A200848208	02/27/18	SYSINV-000985	000717	SPECIAL EDUCATION SYSTEMS, INC	$1,612.96	Transportation-Sped
A200848208	02/27/18	SYSINV-000986	000717	SPECIAL EDUCATION SYSTEMS, INC	$853.92	Transportation-Sped
A200848209	02/27/18	32995	000717	STANTON MECHANICAL, INC.	$2,070.59	HVAC Repair-Whittier
A200848209	02/27/18	32998	000717	STANTON MECHANICAL, INC.	$1,145.00	HVAC Repair-Longfellow
A200848209	02/27/18	33000	000717	STANTON MECHANICAL, INC.	$3,371.01	HVAC Repair-Longfellow
A200848209	02/27/18	33007	000717	STANTON MECHANICAL, INC.	$11,983.16	HVAC Repair-Julian
A200848209	02/27/18	33052	000717	STANTON MECHANICAL, INC.	$6,614.24	HVAC Repair-Beye
A200848210	02/27/18	EC SUPPLY REIMBUF	000717	SUEDBECK MICHELE	$39.90	EC Supplies-Sped
A200848210	02/27/18	REIMBURSEMENT	000717	SUEDBECK MICHELE	$20.39	Parent Meeting Supplies-Sped
A200848211	02/27/18	71110397-0007	000717	SUNBELT RENTALS	$1,115.40	Forklift Rental-B & G
A200848212	02/27/18	REIMBURSEMENT	000717	SUNDQUIST KRISTEN	$98.00	Classroom Supplies-Beye
A200848213	02/27/18	197	000717	TECHS ON HAND, INC.	$570.00	IPAD Repairs-Technology
A200848213	02/27/18	199	000717	TECHS ON HAND, INC.	$50.00	IPAD Repairs-Technology
A200848213	02/27/18	200	000717	TECHS ON HAND, INC.	$200.00	IPAD Repairs-Technology
A200848213	02/27/18	210	000717	TECHS ON HAND, INC.	$250.00	IPAD Repairs-Technology
A200848213	02/27/18	232	000717	TECHS ON HAND, INC.	$230.00	IPAD Repairs-Technology
A200848213	02/27/18	235	000717	TECHS ON HAND, INC.	$340.00	IPAD Repairs-Technology
A200848214	02/27/18	0061424	000717	THERMOSYSTEMS, INC.	$500.19	HVAC Supplies-Longfellow
A200848215	02/27/18	837609690	000734	THOMSON/WEST	$250.29	Residency Software-HR
A200848216	02/27/18	AS00872775-IN	000717	TOP ECHELON CONTRACTING , LLC	$1,470.00	Sub Speech Therapist-Sped
A200848216	02/27/18	AS00891324-IN	000717	TOP ECHELON CONTRACTING , LLC	$1,470.00	Speech Therapist-Sped
A200848217	02/27/18	3844374	000717	TRANE	$72.50	HVAC Supplies-B & G
A200848218	02/27/18	27937	000734	TSA CONSULTING GROUP, INC.	$499.82	Dues/Fees Consulting Group
A200848219	02/27/18	94408137	000717	ULINE SHIPPING SUPPLIES	$42.40	Electrical Supplies-B & G
A200848220	02/27/18	0125400-001 5 1/15	000717	UNUM LIFE INSURANCE COMPANY OF AMERICA	$15,843.69	Voluntary Disability-HR
A200848221	02/27/18	0385288700011	000717	USI	$10.11	Chain-Print Shop
A200848222	02/27/18	REFEREE	000717	VASQUEZ ROBERT	$77.00	Referee-VBall-Brooks
A200848223	02/27/18	OVERAGES	000717	VILLAGE OF OAK PARK	$7,539.00	Waste Pick-up Overages-B & G
A200848224	02/27/18	17/18 TUITION REIM	000717	JENNA VOLLMER	$2,000.00	2018/18 Tuition Reimbursement-HR
A200848225	02/27/18	804742970	000717	VSP OF ILLINOIS, NFP	$1,271.15	Voluntary Vision-Active Buy-Up
A200848225	02/27/18	804742973	000717	VSP OF ILLINOIS, NFP	$1,213.61	Voluntary Vision-Active
A200848226	02/27/18	3695966-0	000734	WAREHOUSE DIRECT	$47.82	Gen Cust Supplies-Whittier
A200848226	02/27/18	3696022-0	000734	WAREHOUSE DIRECT	$97.92	Gen Cust Supplies
A200848226	02/27/18	3702369-0	000734	WAREHOUSE DIRECT	$41.28	Gen Cust Supplies-Beye
A200848226	02/27/18	3703775-0	000734	WAREHOUSE DIRECT	$46.50	Gen Cust Supplies-B & G
A200848226	02/27/18	3737444-0	000734	WAREHOUSE DIRECT	$1,075.74	Gen Cust Supplies-Mann
A200848226	02/27/18	3738204-0	000734	WAREHOUSE DIRECT	$1,027.82	Gen Cust Supplies-Hatch
A200848226	02/27/18	3777993-0	000734	WAREHOUSE DIRECT	$1,582.85	Vustodial Cleaning Equipment-B & G
A200848226	02/27/18	3781281-0	000734	WAREHOUSE DIRECT	$150.60	Gen Cust Supplies-B & G
A200848226	02/27/18	3782446-0	000734	WAREHOUSE DIRECT	$834.44	Gen Cust Supplies-Julian
A200848226	02/27/18	3782540-0	000734	WAREHOUSE DIRECT	$97.75	Gen Cust Supplies-B & G
A200848226	02/27/18	3782562-0	000734	WAREHOUSE DIRECT	$215.66	Gen Cust Supplies-Hatch
A200848226	02/27/18	3782573-0	000734	WAREHOUSE DIRECT	$402.08	Gen Cust Supplies-Mann
A200848226	02/27/18	3782579-0	000734	WAREHOUSE DIRECT	$450.01	Gen Cust Supplies-Irving
A200848226	02/27/18	3783145-0	000734	WAREHOUSE DIRECT	$15.68	Gen Cus Supplies-Irving
A200848226	02/27/18	3783265-0	000734	WAREHOUSE DIRECT	$687.88	Gen Cust Supplies-Irving
A200848226	02/27/18	3786467-0	000734	WAREHOUSE DIRECT	$48.75	Gen Cust Supplies-B & G
A200848226	02/27/18	37914373-0	000734	WAREHOUSE DIRECT	$143.46	Gen Cust Supplies-B & G

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 02/27/18

Report Date: 2/20/18

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200848226	02/27/18	3792019-0	000734	WAREHOUSE DIRECT	$109.90	Gen Cust Supplies-B & G
A200848226	02/27/18	c3702369-0	000734	WAREHOUSE DIRECT	($24.76)	Gen Cust Supplies-Beye
A200848227	02/27/18	1644792-2009-1	000717	WASTE MANAGEMENT	$25.24	Waste Pick-up B & G
A200848228	02/27/18	10099800016	000717	WEDNESDAY JOURNAL	$196.00	Legal Ads-Business Office
A200848229	02/27/18	189392	000717	WORLD CENTRIC	$2,907.20	Compostable Lunch Trays-Lunch Progran
A200848230	02/27/18	8627010-00	000717	YORK INTERNATIONAL, CORP.	$296.00	HVAC Supplies-B & G
A200848230	02/27/18	8627010-01	000717	YORK INTERNATIONAL, CORP.	$45.20	HVAC Supplies-B & G
A200848231	02/27/18	IN1285844	000738	CHICAGO OFFICE TECHNOLOGY	$330.00	Interactive Mount Sysytem
A200848231	02/27/18	IN1285844	000738	CHICAGO OFFICE TECHNOLOGY	$56.00	Re-Install Smart Board
A200848231	02/27/18	IN1285844	000738	CHICAGO OFFICE TECHNOLOGY	$48.00	Smart Board Bracket
A200848233	02/27/18	719423-4 & 3	000738	FOLLETT SCHOOL SOLUTIONS, INC.	$1,162.29	See attached
A200848233	02/27/18	760883-6/760883A-5	000738	FOLLETT SCHOOL SOLUTIONS, INC.	$3,591.27	Book List Quote ID# 9355557 Customer #
A200848234	02/27/18	759118F-5	000738	FOLLETT SCHOOL SOLUTIONS, INC.	$333.65	Book Titles and ebooks for Longfellow Li
A200848235	02/27/18	02272018_5	000738	GOPHER ATHLETIC	$205.00	Duracoat foam Dodgeballs - blue
A200848235	02/27/18	02272018_5	000738	GOPHER ATHLETIC	$205.00	Duracoat foam Dodgeballs - red
A200848235	02/27/18	02272018_5	000738	GOPHER ATHLETIC	$271.60	foam handle ez turn speed jump ropes 16
A200848235	02/27/18	02272018_5	000738	GOPHER ATHLETIC	$28.94	rainbow teddy ball fleece balls
A200848235	02/27/18	9408870	000738	GOPHER ATHLETIC	$19.90	20-536 BEAN BAGS
A200848235	02/27/18	9408870	000738	GOPHER ATHLETIC	$159.00	49-260 FITESS BANNERS
A200848235	02/27/18	9408870	000738	GOPHER ATHLETIC	$51.90	71-749 YARN BALLS
A200848235	02/27/18	9408870	000738	GOPHER ATHLETIC	$458.00	86-201 SCOOTERS
A200848235	02/27/18	9408870	000738	GOPHER ATHLETIC	$117.09	variance in price
A200848235	02/27/18	9420339	000738	GOPHER ATHLETIC	$11.90	77848 RED FLOOR TAPE
A200848235	02/27/18	9420339	000738	GOPHER ATHLETIC	$11.90	77849 BLUE FLOOR TAPE
A200848235	02/27/18	9420339	000738	GOPHER ATHLETIC	$11.90	77850 GREEN FLOOR TAPE
A200848235	02/27/18	9420339	000738	GOPHER ATHLETIC	$11.90	77851 YELLOW FLOOR TAPE
A200848235	02/27/18	9420339	000738	GOPHER ATHLETIC	$11.90	77853 WHITE FLOOR TAPE
A200848235	02/27/18	9420339	000738	GOPHER ATHLETIC	$11.90	77855 BLACK FLOOR TAPE
A200848235	02/27/18	9420339	000738	GOPHER ATHLETIC	$11.90	93135 PURPLE FLOOR TAPE
A200848235	02/27/18	9420339	000738	GOPHER ATHLETIC	$11.90	93137 ORANGE FLOOR TAPE
A200848235	02/27/18	9420339	000738	GOPHER ATHLETIC	$16.16	variance in price
A200848235	02/27/18	9420831	000738	GOPHER ATHLETIC	$417.00	49534 RAINBOW YPGA MATS UNITS OI
A200848235	02/27/18	9420831	000738	GOPHER ATHLETIC	$47.60	77853 FLOOR TAPE
A200848235	02/27/18	9420831	000738	GOPHER ATHLETIC	$78.98	variance in price
A200848236	02/27/18	871	000738	GYMNASIUM MATTERS, LLC	$1,035.00	Supply and replacement of 7 x 19 1/4" ga
A200848236	02/27/18	871	000738	GYMNASIUM MATTERS, LLC	$1,400.00	Supply, freight, and replacement, of one
A200848237	02/27/18	54859	000738	JACOB & HEFNER ASSOCIATES	$3,720.89	Asbestos Design Package for Life Safety
A200848237	02/27/18	54859	000738	JACOB & HEFNER ASSOCIATES	$5,500.00	Asbestos Inspection Services and Inspect
A200848237	02/27/18	54859	000738	JACOB & HEFNER ASSOCIATES	$2,400.00	Up to three hundred (300) PLM Samples f
A200848238	02/27/18	103090987001	000738	OFFICE DEPOT 1105	$23.70	Oxford Index Cards,Blank, 4 x 6, White,
A200848238	02/27/18	103090987001	000738	OFFICE DEPOT 1105	$8.10	Sharpie Fine Point, Black Permanent Mar
A200848238	02/27/18	103090987001	000738	OFFICE DEPOT 1105	$5.94	Steno Books, 6 x 9, Gregg Ruled, 70 shee
A200848239	02/27/18	05936994	000738	POSITIVE PROMOTIONS	$351.56	PL1441P A-B Honor Roll Sparkle Foil Per
A200848239	02/27/18	05936994	000738	POSITIVE PROMOTIONS	$1.60	variance in price
A200848240	02/27/18	01-FEB-2018	000738	SCHOOL SPECIALTY	$82.10	Carrel Table Top Porta screen # 626436
A200848241	02/27/18	SI1560555	000738	WEST MUSIC COMPANY	$660.00	201744 STUDIO 49 SERIES 2000 AXG
A200848241	02/27/18	SI1560555	000738	WEST MUSIC COMPANY	$445.00	202170 STUDIO 49 SERIES 1000 AX
A200848241	02/27/18	SI1560555	000738	WEST MUSIC COMPANY	$40.30	202450 RHYTHMKIDS G-922 SHEKERE
A200848241	02/27/18	SI1560555	000738	WEST MUSIC COMPANY	$27.20	254763 PROMARK RED FPR 30 MALLE
A200848241	02/27/18	SI1560555	000738	WEST MUSIC COMPANY	$39.98	500456 SNARK ST-2 CHROMATIC TUNE

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
				Sum:	$2,511,492.50	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 02/27/18

Report Date: 2/20/18

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00106477	02/27/18	AUD/REHRSE/PERFO	000743	CAMERON BURGESS	$500.00	Auditions/Rehearsal/Performance-Bravo
SA00106478	02/27/18	CHOREOGRAPHY	000743	CARON RACHEL	$600.00	Choreographer-Sister Act-Bravo
SA00106479	02/27/18	847540	000743	CENTURY RESOURCES	$130.75	Choir Fundraiser-Julian
SA00106479	02/27/18	851482	000743	CENTURY RESOURCES	$272.50	Band Fundraiser-Julian
SA00106479	02/27/18	CM845065	000743	CENTURY RESOURCES	($40.20)	Choir Fundraiser-Julian
SA00106479	02/27/18	CM848326	000743	CENTURY RESOURCES	($11.60)	Choir Fundraiser-Julian
SA00106480	02/27/18	FIELD TRIP-JULIAN	000743	CLASSIC CINEMAS LAKE THEATER	$1,368.00	Field Trip-Julian
SA00106480	02/27/18	SL00003978	000743	CLASSIC CINEMAS LAKE THEATER	$720.00	Field Trip-Julian
SA00106481	02/27/18	REIMBURSEMENT	000743	DEBRUIN JENNIFER	$140.51	Student Volunteer Lunch-Julian
SA00106482	02/27/18	PROD. MGR	000743	EMI LEE FRANTZ, INC.	$1,106.00	Production Manager-Bravo
SA00106482	02/27/18	REIMBURSEMENT	000743	EMI LEE FRANTZ, INC.	$124.87	Misc Supplies-Bravo
SA00106483	02/27/18	028816	000743	GARLAND FLOWERS	$148.20	Festival Show Flowers-Cast
SA00106484	02/27/18	DANCE INSTRUCTOR	000743	GREEN AMY	$105.00	Dance Studio Instructor-Bravo
SA00106484	02/27/18	REIMBURSEMENT	000743	GREEN AMY	$229.28	Performance T-shirts-Bravo
SA00106485	02/27/18	REIMBURSEMENT	000743	ANN HEGGANS	$96.63	Misc Supplies-Bravo
SA00106486	02/27/18	AUDITIONS-SISTER	000743	HUGHES RAGAN	$200.00	Sister Act-Auditions-Bravo
SA00106487	02/27/18	11D39667/11D45434	000743	JW PEPPER MUSIC	$921.49	Music Sheets-Julian
SA00106487	02/27/18	11D40546	000743	JW PEPPER MUSIC	$42.00	Music Sheets-Julian
SA00106487	02/27/18	11D44318	000743	JW PEPPER MUSIC	$3.00	Music Sheets-Julian
SA00106487	02/27/18	11D44859	000743	JW PEPPER MUSIC	$45.00	Music Sheets-Julian
SA00106488	02/27/18	REIMBURSEMENT	000743	JONES KIMBERLY	$287.61	Classroom Books-Holmes
SA00106489	02/27/18	1256429	000743	LAKEVIEW BUS LINE	$68.00	Field Trip Transportation-Longfellow
SA00106489	02/27/18	SEE ATTACHED	000743	LAKEVIEW BUS LINE	$272.00	Field Trip Transportation-Beye
SA00106489	02/27/18	SEE ATTACHED	000743	LAKEVIEW BUS LINE	$170.00	Field Trip Transportation-Holmes
SA00106489	02/27/18	SEE ATTACHED	000743	LAKEVIEW BUS LINE	$255.00	Field Trip Transportation-Lincoln
SA00106489	02/27/18	SEE ATTACHED	000743	LAKEVIEW BUS LINE	$255.00	Field Trip Transportation-Whittier
SA00106490	02/27/18	48609	000743	M & M SPORTS	$123.70	T-Shirts for Play-Cast
SA00106491	02/27/18	19TH CENTURY PERF	000743	LISA MORROW	$100.00	19th Century Performance-Bravo
SA00106491	02/27/18	REIMBURSEMENT	000743	LISA MORROW	$24.35	Hair Supplies-Bravo
SA00106492	02/27/18	INV009743929	000743	MUSIC & ARTS	$59.58	Instrument Supplies-Brooks
SA00106492	02/27/18	INV009743935	000743	MUSIC & ARTS	$40.00	Instrument Supplies-Brooks
SA00106492	02/27/18	INV009774598	000743	MUSIC & ARTS	$27.59	Instrument Supplies-Brooks
SA00106493	02/27/18	REIMBURSEMENT	000743	QUINCIE NEALE	$92.85	Costume Reimbursement-Bravo
SA00106494	02/27/18	REISS.CK 00104654	000743	O'MALLEY MARGARET	$362.50	Appetizerfor Fundraiser-Holmes
SA00106495	02/27/18	SISTER-AUDITIONS	000743	MARY KATHERINE REID	$200.00	Auditions-Sister Act-Bravo
SA00106496	02/27/18	2018575	000743	ROBERT CROWN CENTER	$640.00	Life Begins Field Trip-Whittier
SA00106496	02/27/18	3/13/18 LINCOLN FT	000743	ROBERT CROWN CENTER	$530.00	Life Begins Field Trip-Lincoln
SA00106497	02/27/18	5/18/18 LINCOLN FT	000743	SHORELINE SIGHTSEEING - GROUP SALES	$100.00	Shoreline Field Trip-Lincoln
SA00106498	02/27/18	3/22/18 JULIAN FT	000743	TOMMY GUNS GARAGE	$6,650.00	T. Guns Field Trip-Julian
SA00106499	02/27/18	804	000745	BUONA BEEF	$713.25	Buona Beef Days-Cast
				Sum:	$17,672.86	