FOR ACTION:	November 15, 2016	AGENDA	2.2.1

SUBJECT: BILL LISTS AND RELATED REPORTS

MOTION: That the payroll for District 97 for November 2016 be approved and filed in the Supplemental Minute Book

10/28/2016	Voucher # 09	$2,472,668.78
10/28/2016	Voucher# RT	$ 8,907.85
11/10/2016	Voucher# 10	$2,425,985.30

MOTION: That the Check Registers for November 2016 be ratified for payment and filed in the Supplemental Minute Book.

11/15/2016
Check # 842452 - 842660
$2,184,942.58

11/15/2016
Check #105565 - 105609
$68,412.66

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 11/15/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200842452	11/15/16	SEPT/OCT	000331	A T & T	$13.59	District Phone Service
A200842453	11/15/16	708358053410	000331	A T & T	$283.62	District Phone Service
A200842454	11/15/16	1012C-417	000331	A-1 DOOR FRAMES & HARDWARE	$596.00	Cylinders - Admin
A200842455	11/15/16	38366	000332	ACACIA ACADEMY	$2,898.21	Tuition - SPED
A200842456	11/15/16	382378	000334	ACCURATE OFFICE SUPPLY	$14.66	Fastener Extrm 10X 1 TTN
A200842456	11/15/16	382378	000334	ACCURATE OFFICE SUPPLY	$28.26	Holder, Shopticket Vinyl, LTR
A200842456	11/15/16	382378	000334	ACCURATE OFFICE SUPPLY	$9.76	Marker Sharpie Fine Black
A200842456	11/15/16	382378	000334	ACCURATE OFFICE SUPPLY	$25.69	PEN BALLPT RSVP FN VT, UPC
A200842456	11/15/16	382378	000334	ACCURATE OFFICE SUPPLY	$20.32	Rest, wrist, gel, pink flwr
A200842456	11/15/16	382378	000334	ACCURATE OFFICE SUPPLY	$27.11	Sharpener, Executive, Electrc
A200842456	11/15/16	382378	000334	ACCURATE OFFICE SUPPLY	$21.77	Tape, Foam, 1X 6 YDS Roll
A200842456	11/15/16	382378	000334	ACCURATE OFFICE SUPPLY	$43.00	Wireless mouse blue led bk
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$45.00	12X12 Corrugated pads 50 Bundle
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$31.67	1/4 x12 Dowel Rod
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$5.54	Craft sticks 100BX Craft Sticks 100 pk
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$6.58	Domino sugar cubes
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$16.87	Folded Foil Sheets 500/x
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$24.87	GLue liquid, glue all 1 gal
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$66.48	Label, LSR Shipping 2x4 1000
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$8.75	PAPER TOWELS BOUNTY 2 PK
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$9.95	PIPE CLEANERS ASST.
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$5.38	Rubber bands assorted
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$3.95	Sterilized 12quart
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$7.17	Straws, 180 pk
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$3.02	Tape masking 1"x60yd Krft
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$5.18	Toothpicks 500 BX
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$35.45	Tubing Lab 10FT
A200842456	11/15/16	383398/399/400	000334	ACCURATE OFFICE SUPPLY	$5.37	Twine ball all purpose cotton
A200842457	11/15/16	S113112	000331	AFFILIATED CUSTOMER SERVICE, I	$465.00	Fire Alarm Maintenance - Lincoln
A200842458	11/15/16	53200-1062	000333	ALARM DETECTION SYSTEMS INC.	$5,620.80	Quarterly Security Charges
A200842458	11/15/16	November	000333	ALARM DETECTION SYSTEMS INC.	$77.12	Monthly Security Charges
A200842458	11/15/16	Oct-Dec	000333	ALARM DETECTION SYSTEMS INC.	$174.00	Quarterly Security Charges
A200842458	11/15/16	SI-446801	000331	ALARM DETECTION SYSTEMS INC.	$296.40	Fire Alarm Radio Install - Admin
A200842458	11/15/16	SI-447975	000331	ALARM DETECTION SYSTEMS INC.	$7,627.74	Burgler Alarm Ssytem Install - Admin
A200842459	11/15/16	TUITION	000331	ALBERS MARTHA	$910.00	Tuition Reimbursement (2016/2017)
A200842460	11/15/16	SUPPLIES	000331	ANDERSON JOSEPH	$33.52	Fastners - Julian
A200842461	11/15/16	PARKING	000332	ANDRIES PAULA	$171.00	Parking Permit Reimbursment - SPED
A200842461	11/15/16	TRAVEL	000331	ANDRIES PAULA	$48.44	Travel Allowance - HR
A200842462	11/15/16	4406119074	000331	APPLE COMPUTER INC	$1,140.00	Power Adapters - Tech Dept
A200842462	11/15/16	4406129071	000331	APPLE COMPUTER INC	$9,229.35	Power Adapters/USB Cables - Tech Dept
A200842463	11/15/16	0012545954	000334	ASCD	$329.00	ASCD Empower 17 Registration - Amy W
A200842464	11/15/16	2087	000331	ATLANTIC RESEARCH PARTNERS	$21,534.55	Central Office Audit - BOE
A200842465	11/15/16	D97101116	000331	AUSTIN MUSIC CENTER	$2,560.00	Measures of Success Books - Julian
A200842465	11/15/16	D97101116.1	000331	AUSTIN MUSIC CENTER	$3,032.00	Techniques & Musicianship - Julian
A200842466	11/15/16	STIPEND	000332	AYAZ SALMA	$480.00	Social Worker Intern Stipend - SPED
A200842467	11/15/16	TRAVEL	000331	BENSON DAVE	$44.18	Travel Allowance - HR
A200842468	11/15/16	33845/34113	000332	BLUE CAB	$3,897.00	Transportation - SPED
A200842468	11/15/16	34159	000332	BLUE CAB	$2,860.38	Transportation - SPED
A200842468	11/15/16	34235	000332	BLUE CAB	$2,231.35	Transportation - SPED

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200842468	11/15/16	34291	000332	BLUE CAB	$2,399.00	Transportation - SPED
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,146.06	Monthly Charges - Beye
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,280.01	Monthly Charges - BOE
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,669.48	Monthly Charges - Brooks
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$170.00	Monthly Charges - CAST
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$6,705.12	Monthly Charges - CIA
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,438.18	Monthly Charges - Hatch
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,666.62	Monthly Charges - Holmes
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$620.10	Monthly Charges - HR
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,602.89	Monthly Charges - Irving
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,386.10	Monthly Charges - Julian
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,384.17	Monthly Charges - Lincoln
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,393.54	Monthly Charges - Longfellow
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,703.95	Monthly Charges - Mann
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,757.20	Monthly Charges - SPED
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,876.35	Monthly Charges - Tech Dept
A200842469	11/15/16	OCTOBER	000362	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$829.36	Monthly Charges - Whittier
A200842470	11/15/16	GIRLS BB REFEREE	000331	BOLE ANDY	$77.00	Girls Basketball Referee - 10/13
A200842470	11/15/16	GIRLS BB REFEREE	000331	BOLE ANDY	$77.00	Girls Basketball Referee - 10/17
A200842471	11/15/16	OCTOBER	000331	BONACCORSI JAMES	$250.00	Reimbursement for Medical Expenses
A200842472	11/15/16	OCTOBER 10-26	000332	BOTTICELLI KATHY	$562.50	Kids On The Block Puppet Show - SPED
A200842473	11/15/16	GIRLS BB REFEREE	000331	BOWERS BRIAN	$77.00	Girls Basketball Referee - 10/6
A200842474	11/15/16	APPLICATION FEE	000331	BOY SCOUTS OF AMERICA	$40.00	STEM Scouts Program Fee - Brooks
A200842475	11/15/16	TUITION	000331	BREIT ROBERT	$2,000.00	Tuition Reimbursement (2016/2017)
A200842476	11/15/16	TUITION	000331	BRONNER DONNA	$495.00	Tuition Reimbursement (2015/2016)
A200842477	11/15/16	SEPTEMBER	000331	BROWN LURANA	$450.00	Accompanist - Julian
A200842478	11/15/16	TUITION	000331	BULGER MARK	$1,848.94	Tuition Reimbursement (2016/2017)
A200842479	11/15/16	PAY REQUEST 13	000331	BULLEY & ANDREWS	$850,871.46	Admin Bldg Projects - Business Office
A200842480	11/15/16	TRAINING	000331	CAMPBELL LAURIE	$25.00	Baggage Fees - HR
A200842481	11/15/16	988755515 (8)	000331	CANON BUSINESS SOLUTIONS, INC.	$7,440.00	Printer Service Charges - Admin
A200842482	11/15/16	TRAVEL	000331	CAPIO MICHELE	$59.61	Travel Allowance - HR
A200842483	11/15/16	49557676R1	000334	CAROLINA BIOLOGICAL SUPPLY CO	$453.06	electronic balance
A200842484	11/15/16	FQS2632	000333	CDW CORPORATION	$39.00	Kingston 8GB - Tech Dept
A200842484	11/15/16	FRG7029	000333	CDW CORPORATION	$159.73	Portable Projection Screen - Tech Dept
A200842484	11/15/16	FRL8443	000333	CDW CORPORATION	$64.99	IP Phone Wall Mount Kit - Tech Dept
A200842484	11/15/16	fss0534	000333	CDW CORPORATION	$258.18	Ethernet - Tech Dept
A200842484	11/15/16	ftq4257	000333	CDW CORPORATION	$49.00	Apple TV Lock Mount - Tech Dept
A200842485	11/15/16	658868	000334	CHICAGO OFFICE TECHNOLOGY	$300.00	Projector Install - Beye
A200842486	11/15/16	7344	000332	CHILD'S VOICE SCHOOL	$1,389.66	Tuition - SPED
A200842487	11/15/16	208117338499	000334	CLASSROOM DIRECT	$33.30	085321 GRADE 1-2 SKIP A LINE WRITIN
A200842487	11/15/16	208117414928	000334	CLASSROOM DIRECT	$11.31	090051 MAGNECTIC DOTS PK 100
A200842488	11/15/16	970599	000331	COKER SERVICE, INC.	$825.95	Dishwasher Repairs - Holmes
A200842489	11/15/16	THOSE WHO EXCEL	000331	COLUCCI JOHN	$121.30	Those Who Excel Hotel - BOE
A200842490	11/15/16	November	000333	COMCAST CABLE	$409.85	Compass Internet Service
A200842490	11/15/16	SEPT/OCT	000331	COMCAST CABLE	$42.21	Cable Service - B&G
A200842491	11/15/16	BOOKS	000331	COMMON CORE CLASSROOMS PROFESSIONAL	$659.45	Graphic Organizer Books - CIA
A200842492	11/15/16	SEPT/OCT	000331	COMMONWEALTH EDISON	$2,824.11	Monthly Energy Charges
A200842493	11/15/16	SUPPLIES	000331	CONLEY LAURIE	$92.20	Bar Codes - Whittier
A200842494	11/15/16	10067	000331	CONSORTIUM FOR EDUC CHANGE	$1,500.00	Membership Dues - BOE
A200842495	11/15/16	OCTOBER 10-24	000332	CONWAY PAMELA	$4,600.27	Speech Services - SPED
A200842496	11/15/16	CUSI0093471	000332	CRISIS PREVENTION INSTITUTE	$864.85	CPI Training Supplies - SPED

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200842497	11/15/16	GIRLS BB REFEREE	000331	CROWLEY MARTY	$77.00	Girls Basketball Referee - 10/12
A200842498	11/15/16	GIRLS BB REFEREE	000331	DAVIS TONY	$77.00	Girls Basketball Referee - 10/12
A200842498	11/15/16	GIRLS BB REFEREE	000331	DAVIS TONY	$77.00	Girls Basketball Referee - 10/18
A200842499	11/15/16	GIRLS BB REFEREE	000331	DAVIS TRAVON	$77.00	Girls Basketball Referee - 10/12
A200842499	11/15/16	GIRLS BB REFEREE	000331	DAVIS TRAVON	$77.00	Girls Basketball Referee - 10/18
A200842500	11/15/16	OCTOBER 14-26	000332	DEIA CLAUDIA	$437.50	Kids On The Block Puppet Show - SPED
A200842501	11/15/16	5950277	000334	DEMCO, INC.	$41.82	Clear Glossy Label
A200842501	11/15/16	5950277	000334	DEMCO, INC.	$21.96	Demco premium Book Tape
A200842501	11/15/16	5950277	000334	DEMCO, INC.	$63.42	Demco Premium Book Tape
A200842501	11/15/16	5950277	000334	DEMCO, INC.	$4.74	Norbond Liquid Plastic Adhesive
A200842501	11/15/16	5950277	000334	DEMCO, INC.	$22.97	Paper circulation labels
A200842502	11/15/16	6766559	000334	DICK BLICK	$2,676.57	SEE ATTACHED LIST
A200842502	11/15/16	6793725	000334	DICK BLICK	$43.82	SEE ATTACHED LIST
A200842502	11/15/16	6800911	000334	DICK BLICK	$31.80	Manikin wood #21621-1045
A200842502	11/15/16	6800911	000334	DICK BLICK	$185.52	Sargent Watercolor #00365-1169
A200842503	11/15/16	112095	000334	DIDAX, INC.	$1,347.75	58-Piece Metric Weight Set
A200842503	11/15/16	112095	000334	DIDAX, INC.	$3,591.00	Compact Digital Scale with Bowl
A200842503	11/15/16	112095	000334	DIDAX, INC.	$1,350.00	Eureka Math Place Value Disks, Set 1
A200842503	11/15/16	112095	000334	DIDAX, INC.	$267.75	Eureka Math Whole Number Place Value
A200842503	11/15/16	112095	000334	DIDAX, INC.	$319.80	Mychron Timers Set of 12
A200842503	11/15/16	112095	000334	DIDAX, INC.	$2,686.50	Platform Scale
A200842503	11/15/16	112414	000334	DIDAX, INC.	$56.39	Hide Zero Cards
A200842503	11/15/16	112414	000334	DIDAX, INC.	$1.37	Hide Zero Demo Kids
A200842503	11/15/16	112414	000334	DIDAX, INC.	$12.37	Number Bond cards
A200842503	11/15/16	112414	000334	DIDAX, INC.	$33.90	Place Value Disks
A200842503	11/15/16	112414	000334	DIDAX, INC.	$40.57	Student Rekenrek Kit
A200842504	11/15/16	TOURNAMENT	000331	DISTRICT 106 EDUCATIONAL FOUNDATION	$300.00	Basketball Tournament Fees - Brooks
A200842505	11/15/16	NOVEMBER	000331	DISTRICT 97 ECC	$83,429.33	EC Intergovernmental Agreement
A200842506	11/15/16	40033	000331	DOCUMENT DESTRUCTION CO., INC.	$210.60	Records Shredding - B&G
A200842507	11/15/16	201609OAKPARK	000331	DONOVAN-SCANE CLARE	$11,700.00	WUOS Coaching - CIA
A200842508	11/15/16	THOSE WHO EXCEL	000331	DOWNS CLAIRE	$186.08	Those Who Excel Hotel - BOE
A200842509	11/15/16	DB091525247	000334	DREAMBOX LEARNING	$1,875.00	Beye - Student Subscription Renewal
A200842509	11/15/16	DB091525247	000334	DREAMBOX LEARNING	$1,500.00	Holmes - Student Subscription Renewal
A200842509	11/15/16	DB091525247	000334	DREAMBOX LEARNING	$1,625.00	Irving - Student Subscription Renewal
A200842509	11/15/16	DB091525247	000334	DREAMBOX LEARNING	$1,875.00	Whittier - Student Subscription Renewal
A200842510	11/15/16	15162	000332	EASTER SEALS METROPOLITAN	$6,151.82	Tuition - SPED
A200842511	11/15/16	545382	000334	ELENCO ELECTRONICS, INC.	$560.98	See attached quote
A200842511	11/15/16	545382	000334	ELENCO ELECTRONICS, INC.	$0.02	Variance In Unit Prices
A200842512	11/15/16	10895855	000334	EPS SPIRE	$52.55	Teachers Resource Book 6
A200842512	11/15/16	10895855	000334	EPS SPIRE	$7.89	Variance In Unit Prices
A200842512	11/15/16	10895855	000334	EPS SPIRE	$13.15	Wordly Wise 3000 Student Book 6 (184)p
A200842512	11/15/16	10895855	000334	EPS SPIRE	$13.15	Wordly Wise 3000 Student Book 8 (176 p
A200842513	11/15/16	THOSE WHO EXCEL	000331	ERACI-SULLIVAN MARY PAT	$168.28	Those Who Excel Hotel - BOE
A200842514	11/15/16	STIPEND	000332	FEIN JASMINE	$480.00	Social Worker Intern Stipend - SPED
A200842515	11/15/16	TOURNAMENT	000331	FENWICK HIGH SCHOOL	$100.00	Basketball Tournament Fees - Julian
A200842515	11/15/16	TOURNAMENT	000331	FENWICK HIGH SCHOOL	$100.00	Boys Basketball Tournament Fee - Brooks
A200842516	11/15/16	2029426	000334	FLINN SCIENTIFIC INC	$92.55	CHEMICAL RESISTANT GLOVE
A200842516	11/15/16	2029426	000334	FLINN SCIENTIFIC INC	$79.50	FLINN VISOR GOOGLE
A200842516	11/15/16	2029426	000334	FLINN SCIENTIFIC INC	$105.75	SAFETY GLASSESS
A200842516	11/15/16	2029426	000334	FLINN SCIENTIFIC INC	$197.66	WASTE CROCK
A200842517	11/15/16	4600244F-4	000334	FOLLETT SCHOOL SOLUTIONS, INC.	$10.35	Cataloging

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200842517	11/15/16	4600244F-4	000334	FOLLETT SCHOOL SOLUTIONS, INC.	$63.25	Quote # 8840786 - book order
A200842517	11/15/16	466278F-6	000334	FOLLETT SCHOOL SOLUTIONS, INC.	$60.72	book order as per attached listing
A200842518	11/15/16	10/3	000331	FRANK LLOYD WRIGHT PRESERVATION T	$150.00	Froebels Workshop - Mann
A200842518	11/15/16	WORKSHOP	000331	FRANK LLOYD WRIGHT PRESERVATION T	$250.00	Froebel Workshop - Lincoln
A200842519	11/15/16	B869214	000331	GEM ELECTRIC SUPPLY, INC.	$412.08	Light Bulbs - Mann
A200842519	11/15/16	B869286	000331	GEM ELECTRIC SUPPLY, INC.	$231.68	Flourscent Lamps - Holmes
A200842520	11/15/16	097-1116E	000332	GIANT STEPS	$5,395.63	Tuition - SPED
A200842521	11/15/16	110182906	000334	GLOBAL EQUIPMENT COMPANY	$84.63	Heavy Duty Plastic Hopper Bin - Blue
A200842521	11/15/16	110182906	000334	GLOBAL EQUIPMENT COMPANY	$134.75	Nexelate Silver Epoxy Wire Shelf 60 x 18
A200842522	11/15/16	CONFERENCE	000331	GONZALEZ RUBY	$105.00	Conference Reimbursement - CIA
A200842523	11/15/16	9234929	000334	GOPHER ATHLETIC	$919.73	See attached list for P.E. Supplies
A200842524	11/15/16	GIRLS BB REFEREE	000331	GRAGNANI LAURIE	$77.00	Girls Basketball Referee - 10/6
A200842525	11/15/16	NOVEMBER	000331	GUARDIAN	$441.90	Critical Illness Plan - HR
A200842526	11/15/16	1080206-1	000334	HANDWRITING WITHOUT TEARS	$423.50	Kindergarten HWT Student Workbooks
A200842526	11/15/16	1080206-1	000334	HANDWRITING WITHOUT TEARS	$42.35	Shipping
A200842527	11/15/16	TUITION	000331	HANSEN BRITTANY	$1,065.00	Tuition Reimbursement (2016/2017)
A200842528	11/15/16	219253	000331	HAWK DODGE/JEEP	$405.00	Starter - B&G
A200842529	11/15/16	4764	000332	HELPING HAND CENTER	$650.24	Tuition - SPED
A200842530	11/15/16	Sept-Oct	000333	HINCKLEY SPRINGS WATER CO	$273.79	Water Cooler Service - B&G
A200842531	11/15/16	SEPTEMBER	000333	HOME DEPOT / GECF	$2,128.09	
A200842532	11/15/16	SUPPLIES	000332	HOYER SUSAN	$179.26	DD Supplies - SPED
A200842533	11/15/16	447404	000331	HUB INTERNATIONAL MIDWEST LIMITED	$10,500.00	Consulting Fees - HR
A200842534	11/15/16	138762	000331	I A S B	$2,000.00	2017 Board Book Subscription - BOE
A200842534	11/15/16	139434	000331	I A S B	$2,500.00	School Board Policies Online - BOE
A200842534	11/15/16	140394	000331	I A S B	$1,350.00	PRESS Plus Policy Service - BOE
A200842535	11/15/16	167640	000331	I A S B O	$1,165.00	Membership Dues - Business Office
A200842536	11/15/16	0608698	000333	IBM CORPORATION	$807.45	AS400 Maintenance - Business Office
A200842537	11/15/16	1603	000333	IMPERIAL VENDING, INC.	$499.00	Breakroom Supplies - ADMIN
A200842537	11/15/16	1611	000333	IMPERIAL VENDING, INC.	$224.25	Breakroom Supplies - Admin
A200842537	11/15/16	1617	000333	IMPERIAL VENDING, INC.	$156.85	Breakroom Supplies - Admin
A200842538	11/15/16	118541	000331	INLANDER BROTHERS, INC.	$620.64	Storage Boxes - B&G
A200842538	11/15/16	119116	000331	INLANDER BROTHERS, INC.	$1,098.88	Packing Boxes - B&G
A200842539	11/15/16	15234	000333	INNERSYNC STUDIO, LTD.	$799.00	Campusite License Fee/Support - BOE
A200842539	11/15/16	15237	000333	INNERSYNC STUDIO, LTD.	$1,200.00	Unlimited Support Service - BOE
A200842540	11/15/16	277-093016	000332	INSTITUTE FOR THERAPY THROUGH THE ARTS	$720.00	Music Therapy Services - SPED
A200842541	11/15/16	60453	000332	INTERPRENET, LTD.	$237.00	Interpreter Services - SPED
A200842542	11/15/16	71801	000331	INTERSTATE ELECTRONICS COMPANY	$272.00	Bell/Intercom Service - Hatch
A200842543	11/15/16	TUITION	000331	JACOBY ROCIO	$1,710.00	Tuition Reimbursement (2016/2017)
A200842544	11/15/16	SEPTEMBER	000332	JEANINE SCHULTZ SCHOOL	$4,850.37	Tuition - SPED
A200842545	11/15/16	394206	000331	JOE RIZZA	$1,097.52	Brake Replacment - B&G
A200842546	11/15/16	097-1116	000332	JOSEPH ACADEMY MELROSE PARK	$2,909.38	Tuition - SPED
A200842547	11/15/16	335523	000331	JUNIOR LIBRARY GUILD	$427.20	Subscription Renewals - Julian
A200842547	11/15/16	336310	000334	JUNIOR LIBRARY GUILD	$204.60	Nonfiction Elementary subscription
A200842547	11/15/16	336310	000334	JUNIOR LIBRARY GUILD	$204.60	Science Nonfiction Elementary subscripti
A200842547	11/15/16	336716	000334	JUNIOR LIBRARY GUILD	$132.00	NEK Category-Nonfiction Early Elementar
A200842548	11/15/16	TUITION	000331	KARIA ANJALI	$995.00	Tuition Reimbursement (2016/2017)
A200842549	11/15/16	TUITION	000331	KEKATOS ELENA	$1,148.00	Tuition Reimbursement (2015/2016)
A200842550	11/15/16	12018478	000331	KING COUNTY FINANCE	$99.98	Digital Flash Licenses - Brooks/Julian
A200842551	11/15/16	60502	000331	KIRTLEY TECHNOLOGY CORP	$815.00	General Assistance - Business Office
A200842552	11/15/16	TRAVEL	000331	KOSTOFF CHRISTOPHER	$27.35	Travel Allowance - HR
A200842553	11/15/16	SUPPLIES	000331	KRAFT DARREN	$44.63	Classroom Supplies - Julian

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200842554	11/15/16	SUPPLIES	000332	KRIPTON JORDAN	$152.75	EC Supplies - SPED
A200842555	11/15/16	00118500	000334	LAB-AIDS, INC.	$1,589.50	Item# IALS-UE-2000 Ecology Complete M
A200842556	11/15/16	1252445/1252820	000332	LAKEVIEW BUS LINE	$384.00	Field Trips - SPED
A200842556	11/15/16	1252486/370	000332	LAKEVIEW BUS LINE	$2,107.50	Field Trips - SPED
A200842556	11/15/16	1252556/606/693/81	000332	LAKEVIEW BUS LINE	$877.55	Field Trips - SPED
A200842556	11/15/16	1252605/1252751	000332	LAKEVIEW BUS LINE	$616.00	Transportation - SPED
A200842556	11/15/16	1252705/2660	000331	LAKEVIEW BUS LINE	$128.00	Bus Evacuation - Hatch
A200842556	11/15/16	1252705/2660	000331	LAKEVIEW BUS LINE	$128.00	Field Trip - Brooks
A200842556	11/15/16	1252709	000331	LAKEVIEW BUS LINE	$96.00	Field Trip - Julian
A200842556	11/15/16	1252723/24	000331	LAKEVIEW BUS LINE	$128.00	Field Trip - Brooks
A200842556	11/15/16	1252723/24	000331	LAKEVIEW BUS LINE	$128.00	Field Trip - Julian
A200842556	11/15/16	1252744	000331	LAKEVIEW BUS LINE	$768.00	HS Orientation - Brooks
A200842556	11/15/16	1252768	000331	LAKEVIEW BUS LINE	$96.00	Field Trip - Brooks
A200842556	11/15/16	1252788/2789	000331	LAKEVIEW BUS LINE	$96.00	Field Trip - Brooks
A200842556	11/15/16	1252788/2789	000331	LAKEVIEW BUS LINE	$96.00	Field Trip - Julian
A200842556	11/15/16	1252823/872/818	000331	LAKEVIEW BUS LINE	$240.00	Field Trip - Brooks
A200842556	11/15/16	1252823/872/818	000331	LAKEVIEW BUS LINE	$128.00	Field Trip - Julian
A200842556	11/15/16	1252865/806	000331	LAKEVIEW BUS LINE	$384.00	Bus Evacuations - Julian
A200842556	11/15/16	1252865/806	000331	LAKEVIEW BUS LINE	$2,034.80	Outdoor Education - Irving
A200842556	11/15/16	1252882	000331	LAKEVIEW BUS LINE	$3,018.60	Outdoor Education - Whittier
A200842556	11/15/16	1252891	000333	LAKEVIEW BUS LINE	$50,752.00	Regular Education Transportation
A200842557	11/15/16	5144	000333	LEARNER-CENTERED INITIATIVES	$500.00	Professional Support - BOE
A200842558	11/15/16	901577	000331	LOWE'S	$28.44	Misc. Supplies - B&G
A200842559	11/15/16	049507	000331	LOWERY MCDONNELL	$286,110.00	Admin Bldg Furniture - Business Office
A200842559	11/15/16	049583	000334	LOWERY MCDONNELL	$3,195.00	Shelving - Admin
A200842560	11/15/16	AUGUST/SEPTEMBEF	000332	LYONS LAURETTA	$2,565.63	Nursing Services - SPED
A200842561	11/15/16	200574969	000331	MACKE WATER SYSTEMS	$79.90	Water Cooler Service - Whittier
A200842561	11/15/16	I00002074889	000331	MACKE WATER SYSTEMS	$75.00	Water Cooler Relocation - Brooks
A200842562	11/15/16	THOSE WHO EXCEL	000331	MADAN MONICA	$137.76	Those Who Excel Hotel - BOE
A200842563	11/15/16	500748	000331	MAGIC TREE BOOKSTORE	$490.61	Library Books - Beye
A200842563	11/15/16	500749	000331	MAGIC TREE BOOKSTORE	$550.72	Library Books - Julian
A200842564	11/15/16	GIRLS BB REFEREE	000331	MARTIN JR. SHERMAN	$77.00	Girls Basketball Referee - 10/13
A200842564	11/15/16	GIRLS BB REFEREE	000331	MARTIN JR. SHERMAN	$77.00	Girls Basketball Referee - 10/24
A200842564	11/15/16	GIRLS BB REFEREE	000331	MARTIN JR. SHERMAN	$77.00	Girls Basketball Referee - 10/5
A200842564	11/15/16	GIRLS BB REFEREE	000331	MARTIN JR. SHERMAN	$77.00	Girls Basketball Referee - 9/28
A200842565	11/15/16	4495520366	000332	MAXIM STAFFING SOLUTIONS	$4,025.00	Nursing Services - SPED
A200842565	11/15/16	ATTACHED	000332	MAXIM STAFFING SOLUTIONS	$11,590.00	Nursing Services - SPED
A200842566	11/15/16	TRAVEL	000331	MAYER MICHAEL	$43.85	Travel Allowance - HR
A200842567	11/15/16	43919	000331	MC ADAM LANDSCAPE INC	$242.00	Weed Tree Removal - Irving
A200842567	11/15/16	43989	000331	MC ADAM LANDSCAPE INC	$370.00	Debris Removal - B&G
A200842568	11/15/16	79489199	000334	MC MASTER-CARR	$9.77	CITRUS-BASED ADHESIVE, LABEL, AN
A200842568	11/15/16	79489199	000334	MC MASTER-CARR	$16.00	SCHOCK-ABSORBING ROPE - NOT FOI
A200842568	11/15/16	79489199	000334	MC MASTER-CARR	$121.52	UV-RESISTANT PLASTIC ENGRAVING I
A200842568	11/15/16	79489199	000334	MC MASTER-CARR	$6.17	Variance In Unit Prices
A200842568	11/15/16	84423366	000331	MC MASTER-CARR	$10.68	Heat Shrink Tubing - Admin
A200842569	11/15/16	TUITION	000331	MEILINGER REBECCA	$1,530.00	Tuition Reimbursement (2016/2017)
A200842570	11/15/16	35773	000333	MENARDS	$30.03	
A200842570	11/15/16	55293	000333	MENARDS	$19.45	
A200842570	11/15/16	56644	000333	MENARDS	$44.96	
A200842570	11/15/16	56668	000333	MENARDS	$12.76	
A200842571	11/15/16	MP8814	000332	METROPOLITAN PREPATORY SCHOOLS	$8,250.84	Tuition - SPED

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 11/15/16

Report Date: 11/10/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200842572	11/15/16	82562	000333	MICHAELS UNIFORM COMPANY	$223.26	Uniforms - B&G
A200842572	11/15/16	82563	000333	MICHAELS UNIFORM COMPANY	$209.50	Uniforms - B&G
A200842573	11/15/16	OCTOBER	000331	MID AMERICAN ENERGY	$64,692.65	Monthly Energy Charges
A200842574	11/15/16	S27920	000331	MIDWEST FENCE	$3,361.00	Fence Repair - Mann
A200842574	11/15/16	S28912	000334	MIDWEST FENCE	$1,761.00	Fence / post repair, (Mann)
A200842575	11/15/16	STIPEND	000332	MUELLER KRISTINA	$480.00	Social Worker Intern Stipend - SPED
A200842576	11/15/16	1877626	000334	MULTI-HEALTH SYSTEMS, INC.	$1,097.26	Order # 877827 On Line Rating Scale Usa
A200842577	11/15/16	203250	000333	MURNANE PAPER CO	$228.00	Misc. Paper - Print Shop
A200842577	11/15/16	203257	000333	MURNANE PAPER CO	$832.80	Misc. Paper - Print Shop
A200842577	11/15/16	203271	000331	MURNANE PAPER CO	$2,720.00	Xerographic Paper - Julian
A200842578	11/15/16	002138063	000331	MUSIC ARTS CENTER	$36.00	Sheet Music - CIA
A200842579	11/15/16	STIPEND	000332	NASBERG MEGAN	$480.00	Social Worker Intern Stipend - SPED
A200842580	11/15/16	155728	000334	NASCO	$1.20	art & craft cotton swab
A200842580	11/15/16	155728	000334	NASCO	$10.20	black 12x18 construction paper black 12
A200842580	11/15/16	155728	000334	NASCO	$33.84	Black Bristle Tempera Brush #178 1/2 wid
A200842580	11/15/16	155728	000334	NASCO	$10.20	Brilliant Lime 12x18 construction paper
A200842580	11/15/16	155728	000334	NASCO	$13.00	cardboard collage tray
A200842580	11/15/16	155728	000334	NASCO	$7.00	color wheel class set
A200842580	11/15/16	155728	000334	NASCO	$13.60	Dark Brown 12 x 18 construction paper
A200842580	11/15/16	155728	000334	NASCO	$13.60	festive green 12x18 construction paper
A200842580	11/15/16	155728	000334	NASCO	$10.20	Magenta 12x18 construction paper
A200842580	11/15/16	155728	000334	NASCO	$5.00	Magenta Washable paint
A200842580	11/15/16	155728	000334	NASCO	$16.56	mixing trays
A200842580	11/15/16	155728	000334	NASCO	$24.00	Nasco Pro-formance black bristle school
A200842580	11/15/16	155728	000334	NASCO	$8.96	plastic paint trays
A200842580	11/15/16	155728	000334	NASCO	$37.00	printmaking paper
A200842580	11/15/16	155728	000334	NASCO	$10.20	pumpkin 12x18 construction paper
A200842580	11/15/16	155728	000334	NASCO	$6.80	slate 12 x18 construction paper
A200842580	11/15/16	155728	000334	NASCO	$12.72	Ticonderoga pencils
A200842580	11/15/16	155728	000334	NASCO	$6.80	Turquoise 12X18 construction paper
A200842580	11/15/16	155728	000334	NASCO	$5.00	Turquois washable paint
A200842580	11/15/16	155728	000334	NASCO	$20.40	warm brown 12x18 construction paper
A200842581	11/15/16	POSTAGE	000331	NEOFUNDS BY NEOPOST	$4,000.00	Postage Meter Refill - ADMIN
A200842582	11/15/16	14973240	000331	NEOPOST LEASING	$1,895.00	BM Pro Renewal - ADMIN
A200842583	11/15/16	11201616	000332	NEW HOPE ACADEMY	$4,042.26	Tuition - SPED
A200842584	11/15/16	9/29-10/28	000331	NICOR GAS	$245.01	Monthly Energy Charges
A200842585	11/15/16	102918	000331	NOTEFLIGHT LLC	$1,249.00	Noteflight Learn/Users - CIA
A200842586	11/15/16	853121855001	000334	OFFICE DEPOT 1105	$7.29	Avery reinforcement labels
A200842586	11/15/16	853121855001	000334	OFFICE DEPOT 1105	$34.56	Crayola watercolor sets
A200842586	11/15/16	853121855001	000334	OFFICE DEPOT 1105	$122.09	MasterVision easel
A200842586	11/15/16	853121855001	000334	OFFICE DEPOT 1105	$23.88	Pentel asst oil pastels
A200842586	11/15/16	853121855001	000334	OFFICE DEPOT 1105	$449.59	Post-it self-stick easel pads
A200842586	11/15/16	853121855001	000334	OFFICE DEPOT 1105	$253.50	sheet protectors
A200842586	11/15/16	853121855001	000334	OFFICE DEPOT 1105	$69.19	white butcher paper roll 18"
A200842586	11/15/16	871208018001	000334	OFFICE DEPOT 1105	$24.70	6" plates, Sugarcane
A200842586	11/15/16	871208018001	000334	OFFICE DEPOT 1105	$44.50	9" plates, Sugarcane
A200842586	11/15/16	871208018001	000334	OFFICE DEPOT 1105	$91.92	blue painter's tape
A200842586	11/15/16	871208018001	000334	OFFICE DEPOT 1105	$77.52	Dixie hot cups
A200842586	11/15/16	871208018001	000334	OFFICE DEPOT 1105	$3.32	forks

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200842586	11/15/16	871208018001	000334	OFFICE DEPOT 1105	$8.49	napkins
A200842586	11/15/16	871208018001	000334	OFFICE DEPOT 1105	$188.94	post-it notes - pack of 24
A200842586	11/15/16	871208018001	000334	OFFICE DEPOT 1105	$90.21	Scotch heavy-duty packing tape - pack of
A200842586	11/15/16	871208018001	000334	OFFICE DEPOT 1105	$50.22	Shar;ie ultra-fine markers, black
A200842586	11/15/16	871208018001	000334	OFFICE DEPOT 1105	$48.60	Sharpie fine-point markers, black
A200842586	11/15/16	871208018001	000334	OFFICE DEPOT 1105	$3.32	spoons
A200842586	11/15/16	871208018001	000334	OFFICE DEPOT 1105	$48.96	Stanley Bostitch stapler
A200842586	11/15/16	871209471001(1)	000334	OFFICE DEPOT 1105	$30.96	color pencils (set of 12)
A200842586	11/15/16	871209471001(1)	000334	OFFICE DEPOT 1105	$18.96	crayons (box of 24)
A200842586	11/15/16	871209471001(1)	000334	OFFICE DEPOT 1105	$75.36	glue sticks (6-pack)
A200842586	11/15/16	871209471001(1)	000334	OFFICE DEPOT 1105	$23.88	index cards, 3 x 5, asst colors
A200842586	11/15/16	871209471001(1)	000334	OFFICE DEPOT 1105	$12.87	index cards, 5 x 8, asst colors
A200842586	11/15/16	871209471001(1)	000334	OFFICE DEPOT 1105	$45.36	markers (pack of 8)
A200842586	11/15/16	871209471001(1)	000334	OFFICE DEPOT 1105	$26.40	removable poster tape
A200842586	11/15/16	873300380001	000334	OFFICE DEPOT 1105	$173.16	Easel Pads
A200842586	11/15/16	873300380001	000334	OFFICE DEPOT 1105	$40.36	Vis-A-Vis wet-erase fine tip markers
A200842587	11/15/16	TUITION	000331	OLSON LAUREN	$2,000.00	Tuition Reimbursement (2016/2017)
A200842588	11/15/16	47562	000331	ONCALLERS, INC.	$548.00	Digitizer Replacments - Tech Dept
A200842588	11/15/16	47573	000331	ONCALLERS, INC.	$460.00	Digitizer Replacments - Tech Dept
A200842588	11/15/16	47585	000331	ONCALLERS, INC.	$384.60	Digitizer Replacments - Tech Dept
A200842588	11/15/16	47599	000331	ONCALLERS, INC.	$651.20	Digitizer Replacments - Tech Dept
A200842588	11/15/16	47648	000331	ONCALLERS, INC.	$230.40	Digitizer Replacments - Tech Dept
A200842588	11/15/16	47660	000331	ONCALLERS, INC.	$412.80	Digitizer Replacments - Tech Dept
A200842588	11/15/16	47678	000331	ONCALLERS, INC.	$643.20	Digitizer Replacments - Tech Dept
A200842588	11/15/16	47695	000331	ONCALLERS, INC.	$95.20	Digitizer Replacments - Tech Dept
A200842588	11/15/16	47737	000331	ONCALLERS, INC.	$680.80	Digitizer Replacments - Tech Dept
A200842589	11/15/16	5784	000331	OPRF HIGH SCHOOL FOOD SERVICE	$599.20	PKP Snacks - Longfellow
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$45.48	Balance Disc
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$25.90	Ball Launcher
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$139.70	BDMI American PG Racquet
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$140.99	Brine Attack 9 Ball Pack
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$61.99	Frisbee Heavy Weight Disc
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$23.97	Heavy Duty Standard parachute
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$23.99	Molded Rocket Launch
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$38.99	Multi Dome Floot Tennis Net
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$31.98	Multi Domes
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$29.27	Power fit ultra speed ropes
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$29.27	Powerfit Ultra Speed Ropes
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$29.27	PowerFit Ultra Speed ropes
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$12.99	Safe All Rope Jump Ropes
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$46.74	Tournament Grade Shuttlecock
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$234.99	Ultimate ProBall Locker
A200842590	11/15/16	244131-00	000334	PALOS SPORTS INC	$174.85	Wilson Jet Competition BBall
A200842591	11/15/16	TUITION	000331	PARRATORE JOE	$1,445.00	Tuition Reimbursement (2016/2017)
A200842592	11/15/16	SUPPLIES	000331	PATTERSON ELIZABETH	$114.90	CD's - Longfellow
A200842593	11/15/16	08231084348	000331	PEP BOYS	$85.00	Battery - B&G
A200842593	11/15/16	08231084795	000331	PEP BOYS	$79.98	Oil - B&G
A200842594	11/15/16	11C06708	000331	PEPPER MUSIC	$187.00	Sheet Music - Julian
A200842595	11/15/16	TUITION	000331	POLESKI MARGARET	$615.00	Tuition Reimbursement (2016/2017)
A200842596	11/15/16	OCTOBER	000332	POWERS MAUREEN	$718.75	Nursing Services - SPED
A200842597	11/15/16	3706088	000331	PRECISION CONTROL SYSTEMS INC.	$919.98	AC Repairs - Lincoln

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200842597	11/15/16	3706308	000331	PRECISION CONTROL SYSTEMS INC.	$477.00	AC Repair - Hatch
A200842597	11/15/16	3706360	000331	PRECISION CONTROL SYSTEMS INC.	$733.50	AC Refrigerant - Beye
A200842597	11/15/16	3706363	000331	PRECISION CONTROL SYSTEMS INC.	$165.00	AC Repairs - Hatch
A200842597	11/15/16	3706364	000331	PRECISION CONTROL SYSTEMS INC.	$1,192.09	AC Repairs - Longfellow
A200842598	11/15/16	2589400	000334	PRO ED	$445.00	Edmark level 2 materials
A200842598	11/15/16	2589400	000334	PRO ED	$44.50	Shipping
A200842599	11/15/16	14409/14408	000332	QUILL CORP	$615.00	Office Supplies - SPED
A200842599	11/15/16	9702098	000334	QUILL CORP	$254.99	Classroom Supplies - See Attached - Juli
A200842599	11/15/16	ATTACHED	000331	QUILL CORP	$309.02	Supplies - HR
A200842599	11/15/16	SEE ATTACHED	000331	QUILL CORP	$163.98	Office Supplies - HR
A200842599	11/15/16	SEE ATTACHED	000334	QUILL CORP	$3,382.80	See Attached
A200842600	11/15/16	OP-06	000331	R. LOPEZ & ASSOCIATES	$1,509.12	Coaching - CIA
A200842601	11/15/16	GIRLS BB REFEREE	000331	RAPIER WILLIAM	$77.00	Girls Basketball Referee - 10/13
A200842601	11/15/16	GIRLS BB REFEREE	000331	RAPIER WILLIAM	$77.00	Girls Basketball Referee - 10/24
A200842601	11/15/16	GIRLS BB REFEREE	000331	RAPIER WILLIAM	$77.00	Girls Basketball Referee - Heritage
A200842601	11/15/16	GRILS BB REFEREE	000331	RAPIER WILLIAM	$77.00	Girls Basketball Referee - 10/5
A200842602	11/15/16	000000001-129	000331	RED WING SHOE MOBILE UNIT	$89.00	Safety Shoes - B&G
A200842602	11/15/16	000000004-024	000333	RED WING SHOE MOBILE UNIT	$125.00	Boots - B&G
A200842602	11/15/16	000000005-024	000333	RED WING SHOE MOBILE UNIT	$125.00	Boots - B&G
A200842603	11/15/16	TRAVEL	000331	REEVES LAURA	$50.00	Travel Allowance - HR
A200842604	11/15/16	202062	000331	REGIONAL TRUCK EQUIPMENT	$341.70	Plow rubber edges - B&G
A200842605	11/15/16	16236-2-6	000331	RESEARCH FOR BETTER TEACHING	$5,550.00	ATSR Course - CIA
A200842605	11/15/16	17144MAT	000331	RESEARCH FOR BETTER TEACHING	$9,000.00	FAR Training Materials - CIA
A200842605	11/15/16	RW TRAVEL	000331	RESEARCH FOR BETTER TEACHING	$1,859.75	Travel Expenses - CIA
A200842606	11/15/16	269809	000331	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	$21,701.12	Legal Fees - Admin
A200842607	11/15/16	STIPEND	000332	ROJAS-SCHRAUB KATE	$480.00	Social Worker Intern Stipend - SPED
A200842608	11/15/16	R-4952511-541	000333	RSM US LLP	$20,000.00	Auditing Services - Business Office
A200842609	11/15/16	TRAVEL	000331	RUIZ HANEBERG MARIA	$24.19	Travel Allowance - HR
A200842610	11/15/16	AUGUST/SEPT	000332	RUSH DAY SCHOOL	$57,803.71	Tuition - SPED
A200842611	11/15/16	1001700200	000332	S A S E D	$27,999.75	Tuition - SPED
A200842612	11/15/16	160130	000331	S.S. CONTRACT LTD.	$19,614.00	Acoustical Panel Install - Jul/Irv/Linc
A200842613	11/15/16	71305786	000331	SAFETY-KLEEN SYSTEMS, INC.	$167.07	Parts Washer Service - B&G
A200842614	11/15/16	BOOKS	000331	SAKELLARIS NICK	$69.90	Classroom Novels - Irving
A200842615	11/15/16	308102627635	000334	SAX ARTS AND CRAFTS	$617.04	See Attached list for construction paper
A200842615	11/15/16	308102639671	000334	SAX ARTS AND CRAFTS	$1,259.33	Various Art Supplies - See attached list
A200842616	11/15/16	SEPTEMBER	000331	SCHAUER HARDWARE	$210.19	Misc. Supplies - B&G
A200842617	11/15/16	13862910	000331	SCHOLASTIC, INC.	$211.84	Election Skills Workbooks - Whittier
A200842617	11/15/16	13923949	000331	SCHOLASTIC, INC.	$244.43	Election Skills Workbooks - Whittier
A200842618	11/15/16	3175139-02	000334	SCHOOL HEALTH SUPPLY CO	$29.21	Whittier Elementary School
A200842619	11/15/16	12113717	000334	SCHOOL OUTFITTERS	$374.24	Music-Lined Magnatic Whiteboard w/ alum
A200842620	11/15/16	1164328	000331	SELECT ACCOUNT	$22.00	Health Services Plan - HR
A200842621	11/15/16	PRINTER	000331	SHINNERS BRIAN	$767.70	3D Printer - Brooks
A200842622	11/15/16	6669	000333	SIGN EXPRESS	$11.00	Name Plate - Beye
A200842622	11/15/16	6671	000333	SIGN EXPRESS	$34.50	Name Plates/Holders - Admin
A200842622	11/15/16	6675	000333	SIGN EXPRESS	$44.00	AED Sign - Admin
A200842622	11/15/16	6689	000333	SIGN EXPRESS	$29.90	Name Plate - Whittier
A200842623	11/15/16	17092/93/94	000332	SOARING EAGLE ACADEMY	$24,344.40	Tuition - SPED
A200842624	11/15/16	s100337479.001	000333	SOUTH SIDE CONTROL SUPPLY CO.	$30.01	Cap - Irving
A200842624	11/15/16	s100344721.001	000333	SOUTH SIDE CONTROL SUPPLY CO.	$622.50	Water Cutoff/Valve/Glass Kit - Hatch
A200842625	11/15/16	5125078735	000331	STATE OF ILLINOIS	$30.00	Elevator Registration - Admin
A200842625	11/15/16	9563493	000331	STATE OF ILLINOIS	$210.00	Boiler Certifications - Beye/Hatch/Whit

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A200842625	11/15/16	9564369	000331	STATE OF ILLINOIS	$280.00	Boiler Certifications - Beye/Hatch/Whit
A200842625	11/15/16	9564743	000331	STATE OF ILLINOIS	$70.00	Boiler Certification - Mann
A200842626	11/15/16	THOSE WHO EXCEL	000331	STEBBING KATIE	$178.08	Those Who Excel Hotel - BOE
A200842627	11/15/16	14120.00-21	000331	STR PARTNERS, INC.	$10,750.19	New Administration Building Projects
A200842627	11/15/16	16036.00-3	000331	STR PARTNERS, INC.	$79,824.00	Holmes AD Projects
A200842627	11/15/16	16061.00-3	000331	STR PARTNERS, INC.	$98,700.00	2017 Life Safety Projects
A200842628	11/15/16	TUITION	000331	STRINGHAM NEFRET	$1,710.00	Tuition Reimbursement (2016/2017)
A200842629	11/15/16	GIRLS BB REFEREE	000331	STYER ADAM	$77.00	Girls Basketball Referee - 10/13
A200842629	11/15/16	GIRLS BB REFEREE	000331	STYER ADAM	$77.00	Girls Basketball Referee - 10/17
A200842630	11/15/16	SUPPLIES	000332	SUEDBECK MICHELE	$41.07	EC Supplies - SPED
A200842631	11/15/16	366184596	000331	SUPPLYWORKS	$105.04	Exit Signs - B&G
A200842632	11/15/16	006966	000331	SWEENEY ELECTRIC	$300.00	Test Floor Outlets/Time Switch - Jul/Hol
A200842633	11/15/16	59100	000331	TAYLOE GLASS COMPANY	$60.80	Glass Replacement - Beye
A200842634	11/15/16	4631767-00	000331	TEMPERATURE EQUIPMENT CORP.	$275.40	Muffler - Irving
A200842635	11/15/16	226533	000334	THERMOSYSTEMS, INC.	$4,550.00	Heating / cooling PTAC chassis (Beye)
A200842636	11/15/16	834780993	000333	THOMPSON/WEST	$238.37	Residency Verifications - HR
A200842637	11/15/16	SUBSCRIPTION	000331	TIME FOR KIDS	$133.80	3-4 Print Subscription - Longfellow
A200842638	11/15/16	OCT 14-26	000332	TOMB NANCY	$437.50	Kids on the Block Puppet Show - SPED
A200842639	11/15/16	1418240X	000331	TRANE	$424.83	PCB Assembly - Brooks
A200842640	11/15/16	19719	000333	TSA CONSULTING GROUP, INC.	$481.06	Consulting Services - Business Office
A200842641	11/15/16	109009578-1	000331	UNITED RADIO COMMUNICATIONS	$49.75	CP200 Radio Service - Julian
A200842641	11/15/16	109009579-1	000331	UNITED RADIO COMMUNICATIONS	$64.70	CP200 Radio Service - Julian
A200842641	11/15/16	109009580-1	000331	UNITED RADIO COMMUNICATIONS	$69.00	CP200 Radio Service - Lincoln
A200842641	11/15/16	109009581-1	000331	UNITED RADIO COMMUNICATIONS	$118.75	CP200 Radio Service - Lincoln
A200842641	11/15/16	109009582-1	000331	UNITED RADIO COMMUNICATIONS	$76.45	CP200 Radio Service - Hatch
A200842642	11/15/16	SEPTEMBER	000331	UNIVERSITY OF ILLINOIS LEARNING SCIENCES	$47,200.00	Coaching - CIA
A200842643	11/15/16	00036858	000331	UNIVERSITY OF OREGON EDUCATIONAL & COMM	$500.00	PBIS Evaluation - CIA
A200842644	11/15/16	OCTOBER	000331	UNUMPROVIDENT CORPORATION	$1,491.68	District Life Insurance
A200842644	11/15/16	OCTOBER	000331	UNUMPROVIDENT CORPORATION	$3,928.97	District Life Insurance - HR
A200842645	11/15/16	W011788400012	000331	USI	$712.45	Laminating Film - Print Shop
A200842646	11/15/16	201610D97	000331	VAHEY LISA	$11,518.40	Onsite Coaching - CIA
A200842647	11/15/16	126485	000331	VALSPARPRO SOLUTIONS	$243.54	Misc. Painting Supplies - B&G
A200842648	11/15/16	32470	000333	VILLAGE OF OAK PARK	$43,750.00	Crossing Guards
A200842649	11/15/16	JULY-OCTOBER	000331	VILLAGE OF OAK PARK	$11,140.59	Water/Sewer Charges
A200842650	11/15/16	NOVEMBER	000331	VISION SERVICE PLAN	$4,345.16	Vision Base/Buy-up Plan - HR
A200842651	11/15/16	9241740035	000333	W W GRAINGER INC	$4.95	Vbelts - Longfellow
A200842651	11/15/16	9241740043	000333	W W GRAINGER INC	$279.35	Motor/Vbelts - Longfellow
A200842651	11/15/16	9242066240	000331	W W GRAINGER INC	$548.10	Combination Locks/Keys - Julian
A200842651	11/15/16	9247394936	000333	W W GRAINGER INC	$856.35	Valve Assy/Temp Metering - Brooks
A200842651	11/15/16	9248373699	000333	W W GRAINGER INC	$39.30	Document Frames - B&G
A200842651	11/15/16	9249168171	000331	W W GRAINGER INC	$1,296.00	Wall Clocks - Admin
A200842651	11/15/16	9249620494	000331	W W GRAINGER INC	$526.80	Waste Containers - Admin
A200842651	11/15/16	9253300892	000333	W W GRAINGER INC	$90.60	Bit Driver Extender - B&G
A200842651	11/15/16	9254267991	000333	W W GRAINGER INC	$50.13	Post Base - B&G
A200842651	11/15/16	9254347264	000333	W W GRAINGER INC	$58.86	Plugs/Pipe Nipples - Mann
A200842651	11/15/16	9257232091	000333	W W GRAINGER INC	$95.26	Control Key - Brooks
A200842651	11/15/16	9257420035	000333	W W GRAINGER INC	$58.91	Strainer/Stop Bonnet - Brooks
A200842651	11/15/16	9260014585	000333	W W GRAINGER INC	$49.93	Batteries/Organizer - B&G
A200842651	11/15/16	9260014593	000333	W W GRAINGER INC	$188.08	Halide Lamps - B&G
A200842651	11/15/16	9260704953	000333	W W GRAINGER INC	$42.75	Hanging File Racks - B&G
A200842651	11/15/16	9261279088	000333	W W GRAINGER INC	$1,330.40	Halide Lamps -B&G

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A200842651	11/15/16	9262796148	000333	W W GRAINGER INC	$64.18	Folders/Hangers - B&G
A200842651	11/15/16	9263135692	000333	W W GRAINGER INC	$25.64	Vbelts - Hatch
A200842651	11/15/16	9263367808	000333	W W GRAINGER INC	$275.86	Floor Box Covers - Admin
A200842652	11/15/16	TRAVEL	000331	WARZECHA JASON	$19.44	Travel Allowance - HR
A200842653	11/15/16	16400030	000332	WEDNESDAY JOURNAL	$463.00	CLAIM Legislators Forum Ad - SPED
A200842653	11/15/16	16410040	000331	WEDNESDAY JOURNAL	$463.00	CLAIM Forum Legal Ad - BOE
A200842653	11/15/16	OCTOBER	000331	WEDNESDAY JOURNAL	$70.00	Silent Auction Legal Notice - Bus Off
A200842654	11/15/16	16-1452	000331	WEST 40 INTERMEDIATE CTR #2	$366.92	Writing Workshop - Brooks
A200842655	11/15/16	THOSE WHO EXCEL	000331	WHITE ANGELA	$177.12	Those Who Excel Hotel - BOE
A200842656	11/15/16	GIRLS BB REFEREE	000331	WILSON KEVIN	$77.00	Girls Basketball Referee - 10/12
A200842657	11/15/16	CONFERENCE	000331	WINCHELL JAMIE	$189.55	Conference Expenses - Julian
A200842657	11/15/16	CONFERENCE	000331	WINCHELL JAMIE	$115.00	Conference Reimbursement - Julian
A200842658	11/15/16	154113	000333	WORLD CENTRIC	$2,351.15	Lunch Program Lunch Trays
A200842659	11/15/16	TUITION	000331	ZARAGOZA SYLVIA	$760.00	Tuition Reimbursement (2015/2016)
A200842660	11/15/16	08-26-2016.71	000331	ZOSCHKE TROY	$420.00	Clever Intergration Script - Tech Dept
				Sum:	$2,184,942.58	

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SA00105565	11/15/16	15430	000335	AMERICAN SPORTSWEAR INC	$339.89	P.E. Uniforms - Julian
SA00105566	11/15/16	SEPT/OCT	000335	BALMOOS STEVEN	$200.00	Guitar Club - BRAVO
SA00105567	11/15/16	OCTOBER	000335	BARRY ERIK	$500.00	Lighting Designer - CAST
SA00105568	11/15/16	OCTOBER	000363	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,633.55	Monthly Charges - Beye
SA00105568	11/15/16	OCTOBER	000363	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$5,468.65	Monthly Charges - BRAVO
SA00105568	11/15/16	OCTOBER	000363	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$100.00	Monthly Charges - Brooks
SA00105568	11/15/16	OCTOBER	000363	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$16,055.92	Monthly Charges - CAST
SA00105568	11/15/16	OCTOBER	000363	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$216.19	Monthly Charges - Holmes
SA00105568	11/15/16	OCTOBER	000363	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,756.50	Monthly Charges - Irving
SA00105568	11/15/16	OCTOBER	000363	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$540.80	Monthly Charges - Julian
SA00105568	11/15/16	OCTOBER	000363	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,000.00	Monthly Charges - Longfellow
SA00105568	11/15/16	OCTOBER	000363	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,532.97	Monthly Charges - Whittier
SA00105569	11/15/16	MAY	000335	BOB ROGERS TRAVEL	$5,750.00	Cleveland Band Trip - Julian
SA00105569	11/15/16	MAY	000335	BOB ROGERS TRAVEL	$5,600.00	Cleveland Music Trip - Julian
SA00105570	11/15/16	00004551	000355	BUONA BEEF	$803.80	Buona Beef Days - CAST
SA00105571	11/15/16	NOVEMBER	000335	BURGESS CAMERON	$800.00	Music Director - BRAVO
SA00105571	11/15/16	OCTOBER	000335	BURGESS CAMERON	$1,000.00	Music Director - BRAVO
SA00105572	11/15/16	11/7	000335	CIRCLE LANES	$575.00	Field Trip Tickets - Julian
SA00105573	11/15/16	9/29	000335	COLE JULIA	$50.00	Stage Crew Orientation - BRAVO
SA00105573	11/15/16	JUNE/JULY	000335	COLE JULIA	$966.00	Carpenter - BRAVO
SA00105574	11/15/16	20160601	000335	CRUZ ALEX	$120.00	Graphic Designer - Brooks
SA00105575	11/15/16	OCTOBER	000335	DAHLBERG MARGARET	$470.00	JR Musical Director - CAST
SA00105576	11/15/16	10/13	000336	DEPAUL UNIVERSITY	$369.00	4TH FR FIELD TRIP ON 10/13/2016
SA00105577	11/15/16	507563	000355	DOMINOS	$578.00	Pizza Days - CAST
SA00105578	11/15/16	NOVEMBER	000335	DYKLA MAXWELL	$1,225.00	Musical Director - CAST
SA00105579	11/15/16	10/19	000335	FOREMAN LUCY	$25.00	Dance Studio Instructor - BRAVO
SA00105580	11/15/16	OCTOBER	000335	FRENDT RICK	$800.00	Projection Designer - BRAVO
SA00105581	11/15/16	OCTOBER	000335	GREEN LISA	$400.00	Hair Designer - BRAVO
SA00105582	11/15/16	SUPPLIES	000335	GUERRIER ANNE MARIE	$120.00	National Apple Crunch Day - Whittier
SA00105583	11/15/16	9/29	000335	HARLAN QUENTIN	$50.00	Stage Crew Orientation - BRAVO
SA00105584	11/15/16	OCTOBER	000335	HEGGANS ANN	$500.00	Props Designer - BRAVO
SA00105585	11/15/16	SEPTEMBER	000335	HOME DEPOT / GECF	$517.63	Misc. Supplies - BRAVO
SA00105585	11/15/16	SEPTEMBER	000335	HOME DEPOT / GECF	$116.46	Misc. Supplies - CAST
SA00105586	11/15/16	OCTOBER	000335	HORGAN KAYLIN	$300.00	Co-Choreographer - BRAVO
SA00105587	11/15/16	SUPPLIES	000335	HOYER SUSAN	$127.56	Best Buddies Supplies - Brooks
SA00105588	11/15/16	OCTOBER	000335	MICHAEL JONES	$400.00	Co-Choreographer - BRAVO
SA00105589	11/15/16	PAYMENT 3	000335	KAHN MARIANA	$750.00	Costume Coordinator - CAST
SA00105590	11/15/16	OCTOBER	000335	KENOLAN CAITLIN	$75.00	Dance Studio Instructor - BRAVO
SA00105591	11/15/16	1252655/671/658	000335	LAKEVIEW BUS LINE	$640.00	Field Trip - Beye
SA00105591	11/15/16	1252655/671/658	000335	LAKEVIEW BUS LINE	$256.00	Field Trip - Irving
SA00105591	11/15/16	1252655/671/658	000335	LAKEVIEW BUS LINE	$673.80	Field Trip - Lincoln
SA00105591	11/15/16	1252725	000335	LAKEVIEW BUS LINE	$128.00	Field Trip - Hatch
SA00105591	11/15/16	1252787/2794	000335	LAKEVIEW BUS LINE	$256.00	Field Trip - Longfellow
SA00105591	11/15/16	1252787/2794	000335	LAKEVIEW BUS LINE	$352.00	Field Trip - Whittier
SA00105591	11/15/16	1252821/24-26/871	000335	LAKEVIEW BUS LINE	$128.00	Field Trip - Beye
SA00105591	11/15/16	1252821/24-26/871	000335	LAKEVIEW BUS LINE	$528.00	Field Trip - Holmes
SA00105591	11/15/16	1252821/24-26/871	000335	LAKEVIEW BUS LINE	$780.40	Field Trip - Irving
SA00105591	11/15/16	1252821/24-26/871	000335	LAKEVIEW BUS LINE	$1,152.00	Field Trip - Julian
SA00105591	11/15/16	1252840/839	000335	LAKEVIEW BUS LINE	$236.55	Field Trip - Beye

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SA00105591	11/15/16	1252840/839	000335	LAKEVIEW BUS LINE	$160.00	Field Trip - Whittier
SA00105591	11/15/16	1252866	000335	LAKEVIEW BUS LINE	$256.00	Field Trip - Holmes
SA00105592	11/15/16	44660	000335	M & M SPORTS	$157.55	T-shirts - CAST
SA00105593	11/15/16	500759	000335	MAGIC TREE BOOKSTORE	$621.62	Library Books - Hatch
SA00105594	11/15/16	43986	000335	MC ADAM LANDSCAPE INC	$252.00	Turf Removal - Brooks
SA00105595	11/15/16	BREAKFAST	000335	MCDONALD TIM	$16.98	Special Olympics Breakfast - Brooks
SA00105596	11/15/16	OCTOBER	000335	MCMILLAN TIM	$1,240.00	Carpenter/Painter - BRAVO
SA00105597	11/15/16	OCTOBER	000335	NARKIS TIM	$297.00	Carpenter - BRAVO
SA00105598	11/15/16	OCTOBER	000335	OBRECHT PAUL	$300.00	Assistant Director - BRAVO
SA00105599	11/15/16	BOOKS	000335	PEARCE SHARON	$102.27	Library Books - Longfellow
SA00105600	11/15/16	ATTACHED	000335	PEPPER MUSIC	$128.00	Sheet Music - Julian
SA00105601	11/15/16	SEPT/OCT	000335	REYNOLDS GRANT	$75.00	Dance Studio Instructor - BRAVO
SA00105602	11/15/16	SEPT/OCT	000335	RODRIQUEZ-NELSON LUCIA	$100.00	Dance Studio Instructor - BRAVO
SA00105603	11/15/16	OCTOBER	000335	SCHOEN AUDREY	$324.00	Stage Manager - CAST
SA00105604	11/15/16	12113717	000336	SCHOOL OUTFITTERS	$145.09	Music-Lined Magnatic Whiteboard w/ alum
SA00105604	11/15/16	12113717	000336	SCHOOL OUTFITTERS	$229.15	Pro-Lite Magnetic Marketboerd w/ Alumin
SA00105605	11/15/16	FIELD TRIP	000335	SMITH LINDSAY	$240.00	Simple Machines Presentation - Beye
SA00105606	11/15/16	28094	000335	SPIRIT PRODUCTS, INC	$731.22	Cross Country Shirts - Julian
SA00105607	11/15/16	OCTOBER	000335	THOMPSON BROOKE	$850.00	Production Manager - BRAVO
SA00105607	11/15/16	SEPT/OCT	000335	THOMPSON BROOKE	$645.00	Production Manager - BRAVO
SA00105608	11/15/16	NOVEMBER	000335	VARLAND VIRGINIA	$500.00	Costume Designer - BRAVO
SA00105608	11/15/16	OCTOBER	000335	VARLAND VIRGINIA	$1,000.00	Costume Designer - BRAVO
SA00105608	11/15/16	SUPPLIES	000335	VARLAND VIRGINIA	$76.11	Costume Supplies - BRAVO
SA00105609	11/15/16	OCTOBER	000335	WINES MEGAN	$1,000.00	Lighting Designer - BRAVO
				Sum:	$68,412.66	