OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 05/08/18

Report Date: 5/1/18

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200849008	05/08/18	4/13/18 7085243014	000940	A T & T	$1,562.66	Monthly Phone Service
A200849009	05/08/18	40105	000940	ACACIA ACADEMY-THE ACHIEVEMENT CNTRS.IN	$2,575.67	Tuition-Sped
A200849010	05/08/18	PTA LIC RENEWAL	000940	AGUIRRE LIDYS	$50.00	PTA License Renewal-HR
A200849011	05/08/18	1222	000940	AH TECHNOLOGY, INC.	$60.00	IPAD Repair-Technology
A200849011	05/08/18	1223	000940	AH TECHNOLOGY, INC.	$900.00	IPAD Repair-Technology
A200849011	05/08/18	1226	000940	AH TECHNOLOGY, INC.	$640.00	IPAD Repair-Technology
A200849011	05/08/18	1230	000940	AH TECHNOLOGY, INC.	$2,365.00	IPAD Repair-Technology
A200849012	05/08/18	53200-1071 April	000941	ALARM DETECTION SYSTEMS INC.	$6,239.43	Intrusion /Fire Alarm/April
A200849013	05/08/18	3/9-3/15/2018	000940	ANN/ROBERT H. LURIE CHILDREN'S HOSPITAL	$80.00	Hospital Instruction-Sped
A200849014	05/08/18	6721193891	000940	APPLE COMPUTER INC	$529.00	Computer Supplies-Technology
A200849014	05/08/18	6721288381	000940	APPLE COMPUTER INC	$6.95	Computer Supplies-Technology
A200849014	05/08/18	6722627276	000940	APPLE COMPUTER INC	$31.95	Computer Supplies-Technology
A200849014	05/08/18	6727392936	000940	APPLE COMPUTER INC	$529.00	Computer Supplies-Technology
A200849014	05/08/18	6727518360	000940	APPLE COMPUTER INC	$6.95	Computer Supplies-Technology
A200849014	05/08/18	6729591491	000940	APPLE COMPUTER INC	$705.95	Computer Supplies-Technology
A200849014	05/08/18	6900062417	000940	APPLE COMPUTER INC	$170.00	Computer Supplies-Technology
A200849014	05/08/18	6900090176	000940	APPLE COMPUTER INC	$699.00	Computer Supplies-Technology
A200849014	05/08/18	6900270177	000940	APPLE COMPUTER INC	$170.00	Computer Supplies-Technology
A200849014	05/08/18	CM6827226882	000940	APPLE COMPUTER INC	($120.00)	Computer Supplies-Technology
A200849015	05/08/18	49218	000941	B & F CONSTRUCTION CODE SERVICES, INC.	$1,184.00	Architect -Holmes
A200849016	05/08/18	P774990	000940	BATTERIES PLUS, LLC	$109.95	Batteries/Lighting-B & G
A200849016	05/08/18	P775019	000940	BATTERIES PLUS, LLC	$209.93	Batteries/Lighting-Brooks
A200849016	05/08/18	P815791	000940	BATTERIES PLUS, LLC	$206.54	Batteries/Lighting-Brooks/Julian
A200849016	05/08/18	P943252	000940	BATTERIES PLUS, LLC	$62.97	Batteries/Lighting Brooks
A200849017	05/08/18	PTA LIC RENEWAL	000940	ANNA BIGGINS	$50.00	PTA License Renewal-HR
A200849018	05/08/18	9161075/9258102	000941	BLICK ART MATERIALS	$754.94	Art Supplies-Brooks
A200849019	05/08/18	37803	000940	BLUE CAB	$120.00	Transportation-Sped
A200849020	05/08/18	3/21-4/20/18	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$616.90	Monthly Credit Charges-Lincoln
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,987.37	Monthly Credit Charges-Beye
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$4,335.59	Monthly Credit Charges-B & G
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,438.22	Monthly Credit Charges-BOE
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,368.06	Monthly Credit Charges-Brooks
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$978.39	Monthly Credit Charges-Business Office
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,918.78	Monthly Credit Charges-Hatch
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$4,264.47	Monthly Credit Charges- Holmes
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$401.15	Monthly Credit Charges-HR
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,814.90	Monthly Credit Charges-Irving
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,908.56	Monthly Credit Charges-Julian
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$71.90	Monthly Credit Charges-Longfellow
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,378.47	Monthly Credit Charges-Mann
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$4,564.33	Monthly Credit Charges-Sped
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$5,334.95	Monthly Credit Charges-Technology
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$7,701.53	Monthly Credit Charges- T & L
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$5,118.53	Monthly Credit Charges-T & L
A200849020	05/08/18	3/21-4/20/2018	000940	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$435.84	Monthly Credit Charges-Whittier
A200849021	05/08/18	COSTUME DESIGNER	000940	BOOTH MICHAEL	$1,000.00	Costume Designer-Harlem-Cast
A200849022	05/08/18	PTA LIC RENEWAL	000940	BROWN KINA	$50.00	PTA License Renewal-HR
A200849023	05/08/18	PTA LIC RENEWAL	000940	BRUÑO MOLLY	$50.00	PTA License Renewal-HR
A200849024	05/08/18	PTA LIC RENEWAL	000940	JENNIFER BUCKLEY	$50.00	PTA License Renewal-HR

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A200849025	05/08/18	PTA LIC RENEWAL	000940	BULTAS CHRISTINA	$50.00	PTA License Renewal-HR
A200849026	05/08/18	50220328RI	000942	CAROLINA BIOLOGICAL SUPPLY CO	$44.17	Carolina Perfect solution Earthwarm Tube
A200849026	05/08/18	50220333RI	000942	CAROLINA BIOLOGICAL SUPPLY CO	$331.35	Bugs
A200849026	05/08/18	50220333RI	000942	CAROLINA BIOLOGICAL SUPPLY CO	$43.61	variance in price
A200849027	05/08/18	KTG8553	000940	CDW CORPORATION	$302.80	Computer Supplies-Technology
A200849027	05/08/18	MLS0516	000940	CDW CORPORATION	$502.69	Projector-T & L
A200849028	05/08/18	PTA LIC RENEWAL	000940	MELISSA CECIL	$50.00	PTA License Renewal-HR
A200849029	05/08/18	04302017	000940	CICERO SCHOOL DISTRICT 99	$847.26	Homeless Transportation Orig CK lost
A200849030	05/08/18	PTA LIC RENEWAL	000940	KATHERINE CLARK	$50.00	PTA License Renewal-HR
A200849031	05/08/18	3940	000940	CLASSIC HARDWARE and DOOR, LLC	$1,438.00	Maintenance Supplies-B & G
A200849031	05/08/18	4225	000940	CLASSIC HARDWARE and DOOR, LLC	$790.00	Maintenance Supplies-B & G
A200849032	05/08/18	PTA LIC RENEWAL	000940	COFSKY JENNIFER	$50.00	PTA License Renewal-HR
A200849033	05/08/18	984264	000940	COKER SERVICE, INC.	$200.00	Dishwasher Service-Hatch
A200849034	05/08/18	63555390 APRIL	000940	COMCAST BUSINESS	$18,511.55	Internet-Technologu
A200849035	05/08/18	PTA LIC RENEWAL	000940	CONLEY LAURIE	$50.00	PTA License Renewal-HR
A200849036	05/08/18	12145	000940	CONSORTIUM FOR EDUC CHANGE	$140.00	Coaching Leadership Workshop-T & L
A200849037	05/08/18	W540884	000940	CONVERGINT TECHNOLOGIES, LLC	$1,176.00	Keri Panel Repair-Mann
A200849038	05/08/18	4/9-4/20/2018	000940	CONWAY PAMELA	$2,860.00	Speech Therapist-Sped
A200849039	05/08/18	PTA LIC RENEWAL	000940	COOPER DEBBIE	$50.00	PTA License Renewal-HR
A200849040	05/08/18	PTA LIC RENEWAL	000940	ALINA CORDERO	$50.00	PTA License Renewal-HR
A200849041	05/08/18	22 MARCH 2018	000940	DAHL RACHEL	$4,250.00	Rous Coaching/Planning T & L
A200849042	05/08/18	238204A	000942	DECKER EQUIPMENT	$1,236.04	14 inch X-Wave Atomic Clock
A200849042	05/08/18	238204A	000942	DECKER EQUIPMENT	$55.30	variance in price
A200849043	05/08/18	PTA LIC RENEWAL	000940	KIERA DEGMAN	$50.00	PTA License Renewal-HR
A200849044	05/08/18	PTA LIC RENEWAL	000940	DEGMAN SEAN	$50.00	PTA License Renewal-HR
A200849045	05/08/18	PTA LIC RENEWAL	000940	JENNIFER DIETMEYER	$50.00	PTA License Renewal-HR
A200849046	05/08/18	PTA LIC RENEWAL	000940	DINATALE JACQUELINE	$50.00	PTA License Renewal-HR
A200849047	05/08/18	REFEREE	000940	DISALVO JOE	$77.00	Referee-VBall-Julian
A200849048	05/08/18	PTA LIC RENEWAL	000940	DURKEE ROB	$270.00	Musician-Harlem Follies-Cast
A200849049	05/08/18	19269	000940	EASTER SEALS METROPOLITAN CHICAGO, INC.	$5,746.24	Tuition-Sped
A200849050	05/08/18	105260	000940	EDUCATION LOGISTICS, INC.	$3,750.00	Transportation Audit-Bus. Office
A200849051	05/08/18	REIMBURSEMENT	000940	EDWARDS TULICIA	$114.34	Supplies Reimbursement-Wellness HR
A200849052	05/08/18	MUSICIAN	000940	BUDWAY FERRIS	$270.00	Musician-Harlem Follies-Cast
A200849053	05/08/18	804630F2	000942	FOLLETT SCHOOL SOLUTIONS, INC.	$3,055.90	book order per Quote 9460057 - NOT TO
A200849053	05/08/18	815571/778334	000940	FOLLETT SCHOOL SOLUTIONS, INC.	$714.23	Year-end Book Order-Julian
A200849054	05/08/18	4.12.18	000940	FRANK LLOYD WRIGHT TRUST	$150.00	3rd grade FLW Workshop-Hatch
A200849055	05/08/18	182455/182709	000941	FREDRIKSEN FIRE EQUIPMENT	$347.50	Fire Extinguisher Inspection-
A200849056	05/08/18	PTA LIC RENEWAL	000940	GATES RYAN	$50.00	PTA Lic Renewal-HR
A200849057	05/08/18	MUSICIAN	000940	BRIAN GOODMAN	$270.00	Musician Harlem Follies-Cast
A200849058	05/08/18	9748863132	000941	GRAINGER	$41.07	Gen Maint Supplies-B & G
A200849058	05/08/18	975347088	000941	GRAINGER	$75.02	Electrical Parts-Whittier
A200849058	05/08/18	9754187210	000941	GRAINGER	$66.96	Electrical Parts-B & G
A200849058	05/08/18	9755702983	000941	GRAINGER	$38.36	Electrical Parts-B & G
A200849058	05/08/18	9759028039	000941	GRAINGER	$467.20	Plumbing Parts-Irving
A200849058	05/08/18	9759028047	000941	GRAINGER	$130.04	Electrical Parts-B & G
A200849058	05/08/18	9759028054	000941	GRAINGER	$12.08	HVAC Parts
A200849058	05/08/18	9764146545	000941	GRAINGER	$42.56	HVAC Parts
A200849058	05/08/18	9765367199	000941	GRAINGER	$156.18	HVAC Parts
A200849059	05/08/18	PTA LIC RENEWAL	000940	HOFFMANN DYLAN	$50.00	PTA License Renewal-HR
A200849060	05/08/18	PTA LIC RENEWAL	000940	ERIN HOWE	$50.00	PTA License Renewal-HR
A200849061	05/08/18	4/12-4/20/2018	000940	JOYCE IMMARTINO	$358.75	Nursing Services-Sped

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A200849061	05/08/18	4/4-4/7/2018	000940	JOYCE IMMARTINO	$560.00	Nursing Services-Sped
A200849062	05/08/18	2009	000941	IMPERIAL VENDING, INC.	$59.80	General Supplies-Admin.
A200849063	05/08/18	277012/013	000940	INSTITUTE FOR THERAPY THROUGH THE ARTS	$1,260.00	Music Therapy-Sped
A200849064	05/08/18	6829	000941	ITS A SIGN	$900.00	IB Signs-Brook/Julian
A200849065	05/08/18	11D66388	000940	JW PEPPER MUSIC	$358.17	Music Sheets-Julian
A200849066	05/08/18	55154	000941	JACOB & HEFNER ASSOCIATES	$4,800.00	Asbestos Abatement-Mann
A200849067	05/08/18	PTA LIC RENEWAL	000940	JACOBO JULIA	$50.00	PTA License Renewal-HR
A200849068	05/08/18	18-285615-1	000942	K-LOG	$618.50	BVM-55L Eco Leather Exec Chair (Estee
A200849068	05/08/18	18-285615-1	000942	K-LOG	$541.20	FHS-SC Aries Stack Chair grey/black
A200849069	05/08/18	PTA LIC RENEWAL	000940	CARINA KEARLEY-PRUITT	$50.00	PTA License Renewal-HR
A200849070	05/08/18	PTA LIC RENEWAL	000940	KINNAMAN ANNA	$50.00	PTA License Renewal-HR
A200849071	05/08/18	1/8-4/20/2018	000940	SARAH KIOLBASA	$39.17	Mileage-Jan through April
A200849071	05/08/18	PTA LIC RENEWAL	000940	SARAH KIOLBASA	$50.00	PTA License Renewal-HR
A200849072	05/08/18	PTA LIC RENEWAL	000940	ANN LA HUCIK	$50.00	PTA License Renewal-HR
A200849073	05/08/18	PTA LIC RENEWAL	000940	LAGIOIA VITO	$50.00	PTA License Renewal-HR
A200849074	05/08/18	1256925	000940	LAKEVIEW BUS LINE	$310.00	Transportation-Sped
A200849074	05/08/18	1256957	000940	LAKEVIEW BUS LINE	$136.00	Transportation-Sped
A200849074	05/08/18	1256980	000940	LAKEVIEW BUS LINE	$136.00	Transportation-Sped
A200849075	05/08/18	LDS61084	000940	LAUREATE DAY SCHOOL	$1,419.34	Tuition-Sped
A200849075	05/08/18	LDS61296	000940	LAUREATE DAY SCHOOL	$4,107.71	Tuition-Sped
A200849076	05/08/18	431	000940	LISA WESTMAN CONSULTING, INC.	$500.00	Workshop-Holmes
A200849077	05/08/18	REIMBURSEMENT	000940	JENNIFER LOGAN	$18.98	Class Supplies-Beye
A200849078	05/08/18	PTA LIC RENEWAL	000940	AMBER MABRY	$50.00	PTA License Renewal-HR
A200849079	05/08/18	PTA LIC RENEWAL	000940	MAGIERSKI EDWARD	$50.00	PTA License Renewal-HR
A200849080	05/08/18	4/10-4/19/2018	000940	MELISSA MASON	$1,347.50	Speech Pathologist-Sped
A200849081	05/08/18	5644400366	000940	MAXIM STAFFING SOLUTIONS	$2,987.50	Nursing Services-Sped
A200849082	05/08/18	PTA LIC RENEWAL	000940	MCDONALD TIM	$50.00	PTA License Renewal-HR
A200849083	05/08/18	PTA LIC RENEWAL	000940	MCDONALD TINA	$50.00	PTA License Renewal-HR
A200849084	05/08/18	PTA LIC RENEWAL	000940	MEGLAN CHRISTOPHER	$50.00	PTA License Renewal-HR
A200849085	05/08/18	2923	000940	MENARDS	$0.52	Outlet Plate-Holmes
A200849085	05/08/18	2993	000940	MENARDS	$24.72	Brushes/Rollers-Irving
A200849085	05/08/18	3471	000940	MENARDS	$33.98	Hand Cleaner-B & G
A200849085	05/08/18	3983	000940	MENARDS	$21.74	Screens, etc.-Mann
A200849086	05/08/18	MP61180	000940	METROPOLITAN PREPATORY SCHOOLS	$10,322.70	Tuition-Sped
A200849086	05/08/18	MP61239	000940	METROPOLITAN PREPATORY SCHOOLS	$22,081.95	Tuition-Sped
A200849087	05/08/18	PTA LIC RENEWAL	000940	RACHEL MOLNAR	$50.00	PTA License Renewal-HR
A200849088	05/08/18	REIMBURSEMENT	000940	MORRELL JASON	$28.77	Classroom Supplies-Julian
A200849089	05/08/18	PTA LIC RENEWAL	000940	KARLA MUNOZ	$50.00	PTA License Renewal-HR
A200849090	05/08/18	INV010700887	000940	MUSIC & ARTS	$169.62	Music Supplies-Brooks
A200849090	05/08/18	INV010816633	000940	MUSIC & ARTS	$123.90	Music Supplies-Brooks
A200849090	05/08/18	INV010917818	000940	MUSIC & ARTS	$413.22	Music Supplies-Julian
A200849091	05/08/18	PTA LIC RENEWAL	000940	NIETO ANNA	$50.00	PTA License Renewal-HR
A200849092	05/08/18	PTA LIC RENEWAL	000940	NOWACZYK STEVE	$50.00	PTA License Renewal-HR
A200849093	05/08/18	47427	000940	NUTOYS LEISURE PRODUCTS	$152.00	Bolt Link-B & G
A200849094	05/08/18	3/15/1018	000940	OAK PARK PIANO	$75.00	String Repair-Julain
A200849095	05/08/18	PTA LIC RENEWAL	000940	LAUREN OLSON	$50.00	PTA License Renewal-HR
A200849096	05/08/18	PTA LIC RENEWAL	000940	STEVEN OLSON	$50.00	PTA License Renewal-HR
A200849097	05/08/18	4/9-4/16/2018	000940	MISTI PEPPLER	$2,488.50	Occupational Therapist
A200849098	05/08/18	PTA LIC RENEWAL	000940	STEVEN PERKINS	$50.00	PTA License Renewal-HR
A200849099	05/08/18	DIRECT HARLEM	000940	PERRY TY	$2,000.00	Director Harlem Follies-Cast
A200849100	05/08/18	PTA LIC RENEWAL	000940	PLETSCH JOHN	$50.00	PTA License Renewal-HR

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A200849101	05/08/18	PTA LIC RENEWAL	000940	SAMARA PLUMMER	$50.00	PTA License Renewal-HR
A200849102	05/08/18	4/2-4/19/2018	000940	POWERS MAUREEN	$750.00	Nursing Services-Sped
A200849103	05/08/18	6177838	000940	QUILL CORP	$555.80	Boxes-B & G
A200849103	05/08/18	6417313	000940	QUILL CORP	$58.12	Labels-T & L
A200849104	05/08/18	152270	000942	RAINBOW BOOK COMPANY	$21.94	Nonfiction Quote
A200849105	05/08/18	PTA LIC RENEWAL	000940	REEVES LAURA	$50.00	PTA License Renewal-HR
A200849106	05/08/18	PTA LIC RENEWAL	000940	SONJEE ROBERSON	$50.00	PTA License Renewal-HR
A200849107	05/08/18	PTA LIC RENEWAL	000940	RYAN ALYSSA	$50.00	PTA License Renewal-HR
A200849108	05/08/18	76270428	000940	SAFETY-KLEEN SYSTEMS, INC.	$200.00	Washer-Solvent-B & G
A200849109	05/08/18	PTA LIC RENEWAL	000940	MOLLY SAKAMOTO	$50.00	PTA License Renewal-HR
A200849110	05/08/18	PTA LIC RENEWAL	000940	SALINY SHANNON	$50.00	PTA License Renewal-HR
A200849111	05/08/18	ASST. CARPENTER	000940	SCHOEN AUDREY	$735.00	Asst. Carpenter-Insp. Hound-Cast
A200849111	05/08/18	ASST.CARPNTER-BIR	000940	SCHOEN AUDREY	$469.00	Asst. Carpenter-Watsons go to Birmi-Cast
A200849112	05/08/18	1514818-00	000940	SCHOOL HEALTH SUPPLY CO	$220.00	Calibration/Audiometers-Sped
A200849112	05/08/18	3388172-00/3402073	000942	SCHOOL HEALTH SUPPLY CO	$52.91	Brooks Health Supplies (See Attached)
A200849112	05/08/18	3427709-01	000940	SCHOOL HEALTH SUPPLY CO	$1,619.52	AED Batteries-B & G
A200849113	05/08/18	308102966248	000942	SCHOOL SPECIALTY	$132.70	See attached List
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$48.44	1004526: Pencil Grips
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$20.91	1295212: Marker set
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$6.07	1353957: Glue Sticks
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$14.98	1369949: Mechanical Pencils
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$6.06	1401256: Pencil Sharpener
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$4.47	1401980: Ruler
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$7.17	1437857: index cards
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$51.96	1440044: Eraseable Gel Pens
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$48.22	1461984: Dry Erase Board Set
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$58.68	1466432: storage binder
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$16.17	1494486: Assorted Dry Erase Markers
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$28.56	1495166: Colored Pencils
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$65.22	1542020: Student Dictionary
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$62.97	1542022: Student Thesaurus
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$11.46	1602609: pencil bag
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$17.17	2037: folders
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$6.69	20754: Cap Erasers
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$47.68	81429: Calculator
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$8.76	81766: Assorted Highlighters
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$13.47	81953: Dividers
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$3.59	82317: White out tape
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$2.64	84465: Magnetic dry eraser
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$4.47	84837: Scissors
A200849113	05/08/18	308102974870	000942	SCHOOL SPECIALTY	$8.49	86394: 2" Binder
A200849113	05/08/18	51547128 PRO	000940	SCHOOL SPECIALTY	$376.42	Misc Supplies/T & L
A200849114	05/08/18	PTA LIC RENEWAL	000940	AMBER SCHWEIGERT-FARKAS	$50.00	PTA License Renewal-HR
A200849115	05/08/18	PTA LIC RENEWAL	000940	SHAW ROBERT	$50.00	PTA License Renewal-HR
A200849116	05/08/18	6180-3	000941	SHERWIN-WILLIAMS COMPANY	$43.66	Painting Supplies-Hatch
A200849117	05/08/18	1809406300	000940	SHIFFLER	$50.06	Misc. Hardware-Beye
A200849118	05/08/18	7681	000940	SIGN EXPRESS	$69.00	"P" Sign Replacement-Julian
A200849119	05/08/18	SPIEGEL/CONF. RES(	000940	SISTERS OF CHARITY/BLESSED VIRGIN MARY	$2,625.00	Conflict Resolution Coaching-T & L
A200849120	05/08/18	PTA LIC RENEWAL	000940	SMALL STEPHANIE	$50.00	PTA License Renewal-HR
A200849121	05/08/18	s100457826.001	000941	SOUTH SIDE CONTROL SUPPLY CO.	$307.17	HVAC Parts-B & G
A200849121	05/08/18	s100460313.001	000941	SOUTH SIDE CONTROL SUPPLY CO.	$256.43	HVAC Parts-Irving

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200849122	05/08/18	SS9365	000940	STAFFREHAB	$1,004.50	Sub Social Worker - (Brooks/Julian) Sped
A200849123	05/08/18	33929	000940	STANTON MECHANICAL, INC.	$2,085.92	HVAC Repair-Mann
A200849123	05/08/18	33945	000940	STANTON MECHANICAL, INC.	$1,787.42	HVAC Repair-Longfellow
A200849123	05/08/18	33946	000940	STANTON MECHANICAL, INC.	$470.00	HVAC Repair-Beye
A200849123	05/08/18	33960	000940	STANTON MECHANICAL, INC.	$3,686.68	HVAC Repair-Irving
A200849123	05/08/18	34061	000940	STANTON MECHANICAL, INC.	$2,911.18	HVAC Repair-Longfellow
A200849123	05/08/18	34062	000940	STANTON MECHANICAL, INC.	$200.00	HVAC Repair-Hatch
A200849123	05/08/18	34063	000940	STANTON MECHANICAL, INC.	$335.00	HVAC Repair-Whittier
A200849124	05/08/18	4/7/2018 EC SCREEN	000940	STERN MICHELE	$220.00	Early Childhood Screenings-Sped
A200849125	05/08/18	17210940	000941	SWEETWATER MUSIC & PRO AUDIO	$665.00	Music Supplies-Brooks
A200849126	05/08/18	PTA LIC RENEWAL	000940	SWISTOWICZ PHILLIP	$50.00	PTA License Renewal-HR
A200849127	05/08/18	63311794	000942	TEACHER SYNERGY,LLC	$98.98	See attached list for supplies
A200849128	05/08/18	AS00968333-IN	000940	TOP ECHELON CONTRACTING , LLC	$1,645.00	Sub Speech Therapist-Sped
A200849129	05/08/18	PTA LIC RENEWAL	000940	LAUREN TROUT	$50.00	PTA License Renewal-HR
A200849130	05/08/18	IRRPP-BROOKS	000940	UNIVERSITY OF ILLINOIS	$2,100.00	IRRPP Summer Educ Workshop-Brooks
A200849130	05/08/18	IRRPP SUMMER EDU	000940	UNIVERSITY OF ILLINOIS	$1,200.00	IRRPP Summer Educ Workshop-Julian
A200849131	05/08/18	PTA LIC RENEWAL	000940	RORY UTTER	$50.00	PTA License Renewal-HR
A200849132	05/08/18	2018.04D97	000940	VAHEY LISA	$4,585.20	Professional Learnng-T & L
A200849133	05/08/18	REFEREE	000940	VASQUEZ ROBERT	$77.00	Referee-VBall-Brooks
A200849134	05/08/18	SEE ATTACHED	000940	VILLAGE OF OAK PARK	$5,663.49	Monthly Water/Sewer Charges-Brooks
A200849134	05/08/18	SEE ATTACHED	000940	VILLAGE OF OAK PARK	$7,553.94	Monthly Water/Sewer Charges-Holmes
A200849134	05/08/18	SEE ATTACHED	000940	VILLAGE OF OAK PARK	$2,906.00	Monthly Water/Sewer Charges-Lincoln
A200849135	05/08/18	3855400-0	000941	WAREHOUSE DIRECT	$48.55	Gen Cust Supplies-Brooks
A200849135	05/08/18	3857330-0	000941	WAREHOUSE DIRECT	$48.55	Gen Cust Supplies-Mann
A200849135	05/08/18	3864016-0	000941	WAREHOUSE DIRECT	$698.01	Gen Cust Supplies-Irving
A200849135	05/08/18	3868666-0	000941	WAREHOUSE DIRECT	$855.16	Gen Cust Supplies-Holmes
A200849135	05/08/18	3868666-1	000941	WAREHOUSE DIRECT	$34.90	Gen Cust Supplies-Holmes
A200849135	05/08/18	3874734-0	000941	WAREHOUSE DIRECT	$523.26	Gen Cust Supplies-Longfellow
A200849135	05/08/18	3875042-0	000941	WAREHOUSE DIRECT	$492.29	Gen Cust Supplies-Brooks
A200849136	05/08/18	187831	000940	WEIDENHAMMER SYSTEMS CORP	$26,846.59	Alio Yearly Maintenance-6/1/18-5/31/19
A200849137	05/08/18	SI1581542	000942	WEST MUSIC COMPANY	$24.99	Basic Beat BB732 Cast Brass Finger Cym
A200849138	05/08/18	PTA LIC RENEWAL	000940	WHITE ANGELA	$50.00	PTA License Renewal-HR
A200849139	05/08/18	REIMBURSEMENT	000940	WITHERS RICHARD	$45.95	PBIS Supplies Reimburement-Beye
A200849140	05/08/18	PTA LIC RENEWAL	000940	ERIN WOODSON	$50.00	PTA License Renewal-HR
A200849141	05/08/18	195234	000940	WORLD CENTRIC	$2,907.20	Compostable Lunch Trays- Lunch Prograi
A200849142	05/08/18	PTA LIC RENEWAL	000940	YIGZAW SALOME	$50.00	PTA License Renewal-HR
A200849143	05/08/18	REIMBURSEMENT	000940	ZELAYA CHRISTINE	$274.23	Office Supplies-Holmes
				Sum:	$262,108.54	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00106625	05/08/18	STAGE MGR SISTER	000945	CECILIA AGUIRRE	$500.00	Stage Manager -Sister Act-Bravo
SA00106626	05/08/18	REIMBURSEMENT	000945	BEAUPREZ LYNN	$190.00	Best Buddies Supplies-Brooks
SA00106627	05/08/18	3/21-4/20/2018	000945	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$64.92	Monthly Credit Card-Holmes
SA00106627	05/08/18	3/21-4/20/2018	000945	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,709.54	Monthly Credit Charges-Bravo
SA00106627	05/08/18	3/21-4/20/2018	000945	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$228.42	Monthly Credit Charges-Brooks
SA00106627	05/08/18	3/21-4/20/2018	000945	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,941.71	Monthly Credit Charges-CAST
SA00106627	05/08/18	3/21-4/20/2018	000945	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$540.00	Monthly Credit Charges-Irving
SA00106627	05/08/18	3/21-4/20/2018	000945	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$104.90	Monthly Credit Charges-Julian
SA00106627	05/08/18	3/21-4/20/2018	000945	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,662.29	Monthly Credit Charges-Whittier
SA00106628	05/08/18	MUS DIR.SND ENG	000945	CAMERON BURGESS	$600.00	Musical Dir/Sound Engr-Bravo
SA00106629	05/08/18	LIGHTING DESIGNER	000945	BLAKE CORDELL	$500.00	Lighting Designer-Sister Act-Cast
SA00106630	05/08/18	LIGHT/CARP	000945	DEMES JACOB	$342.00	Lighting/Asst. Carpenter-Bravo
SA00106631	05/08/18	4/19 & 4/20 HATCH	000945	EDWARDS YMCA CAMP & CONF CTR	$3,722.00	Field Trip-Hatch
SA00106632	05/08/18	PUPPET DESIGN	000945	FANCHER JAY	$700.00	Puppet Design/Coord-Bravo
SA00106633	05/08/18	5/25,29 & 30/2018	000945	FIELD MUSEUM	$735.00	Field Trips: Julian
SA00106634	05/08/18	815571/778334	000949	FOLLETT SCHOOL SOLUTIONS, INC.	$50.37	Cataloging and Processing Fee
SA00106634	05/08/18	815571/778334	000949	FOLLETT SCHOOL SOLUTIONS, INC.	$471.48	See Attached End of Year Book Order Qu
SA00106634	05/08/18	815571/778334	000949	FOLLETT SCHOOL SOLUTIONS, INC.	$55.55	variance in price
SA00106635	05/08/18	TECH DIR/PAINTER	000945	GIL MARISSA	$228.00	Technical Director-Scenic Painter-Bravo
SA00106636	05/08/18	HAIR DESIGN/COSTU	000945	LISA GREEN	$300.00	Hair Des/Coord & Costume Asst.-Bravo
SA00106637	05/08/18	REIMBURSEMENT	000945	DAVID GULLO	$30.97	Odyssey of the Mind Supplies-Mann
SA00106638	05/08/18	ASST. CARPE/CREW	000945	HARLAN QUENTIN	$300.00	Asst. Carpenter/Crew Chief
SA00106639	05/08/18	RES. 52460 PAID	000945	HEMISPHERE EDUCATIONAL TRAVEL	$25,292.00	7th Gr Field Trip Springfield Tour-Julia
SA00106640	05/08/18	11D66388	000945	JW PEPPER MUSIC	$170.32	Music Supplies-Julian
SA00106641	05/08/18	SEE ATTACHED	000945	LAKEVIEW BUS LINE	$1,292.00	Field Trip Transportation-Brooks
SA00106641	05/08/18	SEE ATTACHED	000945	LAKEVIEW BUS LINE	$136.00	Field Trip Transportation-Lincoln
SA00106641	05/08/18	SEE ATTACHED	000945	LAKEVIEW BUS LINE	$272.00	Field Trip Transportation-Mann
SA00106641	05/08/18	SEE ATTACHED	000945	LAKEVIEW BUS LINE	$136.00	Field Trip Transportation-Whittier
SA00106642	05/08/18	2254	000945	MECK PRINT	$1,725.00	Posters, etc. Bravo
SA00106643	05/08/18	PROD MGR	000945	MARY KATHERINE MILAZZO	$626.50	Production Manager-Bravo
SA00106644	05/08/18	SMMR AUD 3/5 & 3/6	000945	LISA MORROW	$250.00	Summer Auditions-Bravo
SA00106645	05/08/18	5/29/2018 JULIAN	000945	NATIONAL HELLENIC MUSEUM	$580.00	Diversity Field Trip-Julian
SA00106646	05/08/18	IV180310418	000945	NATIONAL LIFT TRUCK	$212.90	Annual Lift Inspection-Cast
SA00106647	05/08/18	COSTUME DSNR	000945	QUINCIE NEALE	$500.00	Costume Designer-Bravo
SA00106648	05/08/18	117458343001	000948	OFFICE DEPOT 1105	$6.15	Lanyards-Whitter
SA00106649	05/08/18	REIMBURSEMENT	000945	ORLIN RANDI	$779.61	Software Reimbursement-Bravo
SA00106650	05/08/18	2018700 BEYE	000945	ROBERT CROWN CENTER	$720.00	Health Education-FT-Beye
SA00106651	05/08/18	PUPPET DES/.COORI	000945	SALTZMAN MARK	$700.00	Puppet Desgn/Coordination-Bravo
SA00106651	05/08/18	REIMBURSEMENT	000945	SALTZMAN MARK	$45.46	Puppet Supplies-Bravo
SA00106652	05/08/18	3499859 BEYE	000945	THE SHEDD AQUARIUM SOCIETY	$198.00	Field Trip- Beye
SA00106653	05/08/18	304496/97/98	000945	UNIVERSITY OF CHICAGO	$475.00	Field Trip-Julian
SA00106654	05/08/18	REIMBURSEMENT	000945	VINCENT CRISTEN	$479.90	Odyssey of the Mind Reimb-Mann
SA00106654	05/08/18	REIMBURSEMENT	000945	VINCENT CRISTEN	$196.85	Supplies-Mann
SA00106655	05/08/18	1281852 HOLMES	000945	WENDELLA SIGHTSEEING BOATS	$792.75	Field Trip-Holmes
SA00106656	05/08/18	CHOREOGRAPHER	000945	WILLIAMS ALONTE	$400.00	Choreographer-Bravo
SA00106657	05/08/18	1647	000945	YOGA LOFT STUDIOS	$150.00	Space Rental-Bravo
				Sum:	$56,113.59	