FOR ACTION:	January 09, 2018	AGENDA	2.2.1

SUBJECT: BILL LISTS AND RELATED REPORTS

MOTION: That the Payroll for District 97 for January 2018 be approved and filed in the Supplemental Minute Book

12/22/2017	Voucher # 13	$ 2,423,668.41
12/22/2017	Voucher #2S	$ 35,046.64
12/22/2017	Voucher #XX	$ 1,369.15
12/22/2017	Voucher #SC	$ 2,354.99

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

01/09/2018
Check #847510 - 847680
$ 1,137,300.05

01/09/2018
Check # 106391 - 106431
$ 47,807.66

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 01/09/18

Report Date: 1/3/18

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200847510	01/09/18	11/26/17 854322414	000533	A T & T	$57.74	Monthly Phone Service
A200847511	01/09/18	39746	000533	ACACIA ACADEMY-THE ACHIEVEMENT CNTRS,IN	$2,878.69	Tuition-Sped
A200847512	01/09/18	414412	000536	ACCURATE OFFICE SUPPLY	$69.37	PAP 70520 PINK PEARL ERASERS
A200847512	01/09/18	425689	000535	ACCURATE OFFICE SUPPLY	$127.37	General Instructional Supplies-Brooks
A200847512	01/09/18	425690	000535	ACCURATE OFFICE SUPPLY	$159.53	General Instructional Supply-Brooks
A200847513	01/09/18	s123304	000535	AFFILIATED CUSTOMER SERVICE, INC.	$791.25	Fire Alarm Maintenance-B & G
A200847513	01/09/18	S124046	000533	AFFILIATED CUSTOMER SERVICE, INC.	$900.00	Fire Alarm Service-Holmes
A200847513	01/09/18	S124123	000533	AFFILIATED CUSTOMER SERVICE, INC.	$894.75	Fire Alarm Service-Hatch
A200847514	01/09/18	119152-1056	000535	ALARM DETECTION SYSTEMS INC.	$186.00	Fire Alarm Maintenance-B & G
A200847515	01/09/18	REIMBURSEMENT	000533	ALEJOS KATY	$173.09	Seminar Reimbursement-Brooks
A200847516	01/09/18	4536651	000535	ANDERSON PEST CONTROL	$674.18	Exterminator Service
A200847516	01/09/18	4573188	000535	ANDERSON PEST CONTROL	$148.00	Exterminator Service-Mann
A200847517	01/09/18	11/13-11/15/17	000533	ANN/ROBERT H. LURIE CHILDREN'S HOSPITAL	$60.00	Hospital Education-Sped
A200847518	01/09/18	4442915165	000533	APPLE COMPUTER INC	$8,290.00	Computers-Technology
A200847518	01/09/18	4458646642	000533	APPLE COMPUTER INC	$995.00	IPAD-Technology
A200847518	01/09/18	4458996835	000533	APPLE COMPUTER INC	$298.00	Apple TV-Technology
A200847518	01/09/18	4460848064	000535	APPLE COMPUTER INC	$5,880.00	IPADS-Technology
A200847518	01/09/18	4463046233	000535	APPLE COMPUTER INC	$4,145.00	MacBook -Technology
A200847518	01/09/18	4465337265	000535	APPLE COMPUTER INC	$2,940.00	IPAD-Technology
A200847518	01/09/18	6706982234	000535	APPLE COMPUTER INC	$4,145.00	MacBooks-Technology
A200847518	01/09/18	CM469522744	000533	APPLE COMPUTER INC	($829.00)	Computers-Technology
A200847519	01/09/18	0012870344	000535	ASCD	$36.16	Workshop Materials-T & L
A200847520	01/09/18	OP10417	000533	AUSTIN MUSIC CENTER	$5,339.00	Music Material-T & L
A200847521	01/09/18	BT1183693	000533	BAKER TILLY VIRCHOW KRAUSE	$18,000.00	Audit Services-Business Office
A200847522	01/09/18	P118474	000533	BATTERIES PLUS, LLC	$9.90	Lighting Supplies-B & G
A200847522	01/09/18	P226389	000533	BATTERIES PLUS, LLC	$287.92	Lighting Supplies-B & G
A200847522	01/09/18	P44515	000533	BATTERIES PLUS, LLC	$75.80	Lighting Supplies-B & G
A200847522	01/09/18	P59513	000533	BATTERIES PLUS, LLC	$103.05	Lighting Supplies-B & G
A200847523	01/09/18	288988	000533	BHFX DIGITAL IMAGING	$2,200.00	Scanning Equipment -B & G
A200847524	01/09/18	7998	000533	BLAINE SERVICE & SUPPLY	$212.32	Clip-B & G
A200847524	01/09/18	8045	000533	BLAINE SERVICE & SUPPLY	$120.90	Supplies-Whittier Sash Cam
A200847525	01/09/18	8492053/8471973	000536	BLICK ART MATERIALS	$1,139.04	See attached
A200847525	01/09/18	8575035	000535	BLICK ART MATERIALS	$148.30	Instructional Supplies-Julian
A200847526	01/09/18	36930	000533	BLUE CAB	$132.00	Transportation-Sped
A200847526	01/09/18	36944	000533	BLUE CAB	$200.00	Transportation-Sped
A200847526	01/09/18	37032	000533	BLUE CAB	$200.00	Transportation-Sped
A200847527	01/09/18	11/21-12/20/17	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$49.75	Monthly Credit Charges-Technology
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,930.21	Monthly Credit Charges-Beye
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,708.82	Monthly Credit Charges-B & G
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,262.23	Monthly Credit Charges-BOE
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$3,703.69	Monthly Credit Charges-Brooks
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,016.83	Monthly Credit Charges-Business Office
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,006.41	Monthly Credit Charges-Hatch
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,579.22	Monthly Credit Charges-Holmes
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$402.42	Monthly Credit Charges-HR
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$449.02	Monthly Credit Charges-Irving
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,505.46	Monthly Credit Charges-Julian
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$1,158.93	Monthly Credit Charges-Lincoln
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$422.87	Monthly Credit Charges-Longfellow

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$949.49	Monthly Credit Charges-Mann
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,501.80	Monthly Credit Charges-Sped
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$609.51	Monthly Credit Charges-T & L
A200847527	01/09/18	11/21-12/20/2017	000533	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$414.89	Monthly Credit Charges-Whittier
A200847528	01/09/18	12/9/17 DR. VISIT	000533	BONACCORSI JAMES	$250.00	Reimbursement-Dr. Visit
A200847529	01/09/18	14019	000533	BRITTEN SCHOOL	$4,984.65	Tuition-Sped
A200847530	01/09/18	12/13/17 BROOKS	000533	BROWN LURANA	$1,150.00	Accompanist-Brooks
A200847530	01/09/18	12/20/2017 JULIAN	000533	BROWN LURANA	$1,185.00	Accompanist-Julian
A200847531	01/09/18	117117	000533	BULLEY & ANDREWS	$26,938.00	Sink Work-Whittier
A200847532	01/09/18	4775928	000535	BUREAU OF EDUCATION AND RESEARCH, I	$239.00	Staff Developement-Sped
A200847532	01/09/18	4778776	000535	BUREAU OF EDUCATION AND RESEARCH, I	$259.00	STaff Development-Sped
A200847532	01/09/18	4778919	000535	BUREAU OF EDUCATION AND RESEARCH, I	$239.00	Staff Development-Sped
A200847532	01/09/18	4779648	000535	BUREAU OF EDUCATION AND RESEARCH, I	$259.00	Staff Development-Sped
A200847533	01/09/18	0042734	000533	BUSINESSSOLVER.COM, INC.	$2,707.50	File Needs-HR
A200847533	01/09/18	0043205	000533	BUSINESSSOLVER.COM, INC.	$461.25	File Needs-HR
A200847534	01/09/18	1133931	000533	CAMELOT THERAPUTIC SCHOOLS LLC-DES	$3,644.60	Tuition-Sped
A200847535	01/09/18	LDC1976	000533	CDW CORPORATION	$629.99	Digital Camera-Technology
A200847535	01/09/18	SEE ATTACHED	000536	CDW CORPORATION	$662.00	Avid AE-36-Headset Item# 4547317
A200847535	01/09/18	SEE ATTACHED	000536	CDW CORPORATION	$99.00	Parallels Desktop for Mac Pro Edition It
A200847535	01/09/18	SEE ATTACHED	000536	CDW CORPORATION	$14.99	variance in price
A200847536	01/09/18	2017-030	000533	COLLABORATION FOR EARLY CHILDHOOD CARE	$1,996.50	Teaching Strategies-T & L
A200847537	01/09/18	58398185 NOVEMBER	000533	COMCAST BUSINESS	$18,434.11	Monthly Internet Service
A200847538	01/09/18	11484	000533	CONSORTIUM FOR EDUC CHANGE	$1,075.00	8/16/17 co-teaching-Sped
A200847539	01/09/18	REIMBURSEMENT	000533	CONTRAVEOS AGNESE	$93.12	Classroom Supplies-Brooks
A200847540	01/09/18	11/27-12/22/2017	000533	CONWAY PAMELA	$5,417.50	Speech Pathologist-Sped
A200847541	01/09/18	15-84000	000535	COVE REMEDIATION	$12,500.00	Asbestos Abatement Work-Lincoln
A200847542	01/09/18	SD97-1117	000533	COVE SCHOOL	$4,277.54	Tuition-Sped
A200847543	01/09/18	REFEREE	000533	CROWLEY MARTY	$77.00	BBall Game Referee-Brooks
A200847544	01/09/18	19 NOV & DEC	000533	DAHL RACHEL	$8,600.00	RUOS Coaching-T & L
A200847545	01/09/18	REFEREE	000533	DAVIS TRAVON	$77.00	Boys BBall Referee-Julian
A200847546	01/09/18	202501483198	000536	DELTA EDUCATION INC	$252.60	Live Organism Coupons-set of 6 #145953
A200847546	01/09/18	202501483198	000536	DELTA EDUCATION INC	$213.05	Variance in price
A200847547	01/09/18	201711OAKPARK	000533	CLARE DONOVAN SCANE	$4,800.00	Ruos Implementation -T & I
A200847547	01/09/18	201712OAKPARK	000533	CLARE DONOVAN SCANE	$5,000.00	Ruos Implementation -T & I
A200847548	01/09/18	NOV. MILEAGE REIMI	000533	PAUL DUDA	$50.34	Mileage Reimbursement-Technology
A200847549	01/09/18	18441	000533	EASTER SEALS METROPOLITAN CHICAGO, INC.	$6,823.66	Tuition-Sped
A200847550	01/09/18	230/170731	000533	EBERT OLAF	$581.25	Design & Artwork-Letters-BOE
A200847551	01/09/18	MEMBERSHIP	000533	EDUCATION DEVELOPMENT CENTER	$2,600.00	Urban Collaborative Mmbrship-Sped
						light bulbs 6.2v bulbs
A200847552	01/09/18	559840/561685	000536	ELENCO ELECTRONICS, INC.	$526.11	light bulbs 6.2
A200847553	01/09/18	72462	000533	ELEVATOR INSPECTION SERVICES	$100.00	Elevator Inspection-Admin. Bldg.
A200847554	01/09/18	JANUARY BBALL TOU	000533	FENWICK HIGH SCHOOL	$125.00	8th grade Basketball Tournament-Julian
A200847555	01/09/18	1292966	000536	FOLLETT SCHOOL SOLUTIONS, INC.	$170.00	See Attached
A200847555	01/09/18	1292966	000536	FOLLETT SCHOOL SOLUTIONS, INC.	$10.73	variance in price
A200847555	01/09/18	692319-0	000536	FOLLETT SCHOOL SOLUTIONS, INC.	$1,446.56	Fall Book Order See Attached List Quote
A200847555	01/09/18	717331F-4/5	000536	FOLLETT SCHOOL SOLUTIONS, INC.	$752.20	book list per quote ID 9310926 (see atta
A200847556	01/09/18	179833	000535	FREDRIKSEN FIRE EQUIPMENT	$867.00	Fire Ext. Supplies-Hatch
A200847556	01/09/18	179834	000535	FREDRIKSEN FIRE EQUIPMENT	$871.60	Fire Ext. Supplies-Mann
A200847556	01/09/18	179918	000535	FREDRIKSEN FIRE EQUIPMENT	$27.40	Fire Ext. Supplies-Hatch
A200847556	01/09/18	179928	000535	FREDRIKSEN FIRE EQUIPMENT	$1,745.20	Fire Ext. Supplies-Lincoln

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200847556	01/09/18	179929	000535	FREDRIKSEN FIRE EQUIPMENT	$1,290.75	Fire Ext. Supplies-Irving
A200847556	01/09/18	179965	000535	FREDRIKSEN FIRE EQUIPMENT	$990.10	Fire Ext. Supplies-Beye
A200847556	01/09/18	179966	000535	FREDRIKSEN FIRE EQUIPMENT	$1,204.60	Fire Ext. Supplies-Holmes
A200847556	01/09/18	179967	000535	FREDRIKSEN FIRE EQUIPMENT	$538.30	Fire Ext. Supplies-Whittier
A200847556	01/09/18	179968	000535	FREDRIKSEN FIRE EQUIPMENT	$1,284.15	Fire Ext. Supplies-Longfellow
A200847557	01/09/18	11/30/2017 STMNT	000533	G&K SERVICES	$5,225.80	Custodial Supplies-B & G
A200847558	01/09/18	2017 CONVENTION R	000533	GARCIA MARGARET	$205.00	2017 IAHPERD Convention Reimbursmer
A200847559	01/09/18	TDS-N 8522	000533	GLENOAKS THERAPUTIC DAY SCHOOL	$3,245.58	Tuition-Sped
A200847560	01/09/18	REFEREE	000533	GRAGNANI LAURIE	$77.00	Boys BBall Referee-Julian
A200847560	01/09/18	REFEREE	000533	GRAGNANI LAURIE	$77.00	Referee-Brooks
A200847561	01/09/18	51843088	000535	GRAINGER	$41.28	HVAC Parts-B & G
A200847561	01/09/18	9630972728	000535	GRAINGER	$37.96	HVAC Parts-B & G
A200847561	01/09/18	9630972736	000535	GRAINGER	$37.58	HVAC Parts-B & G
A200847561	01/09/18	9633799953	000535	GRAINGER	$315.44	General Maintenance Supplies B & G
A200847561	01/09/18	9635628150	000535	GRAINGER	$421.53	Electrical Parts-B & G
A200847561	01/09/18	9635628168	000535	GRAINGER	($37.58)	Hvac Parts-B & G
A200847561	01/09/18	9638424938	000535	GRAINGER	$244.85	General Maintenance Supplies-B & G
A200847561	01/09/18	9639028878	000535	GRAINGER	$231.12	General Maintenance Supplies-Brooks
A200847561	01/09/18	9644619430	000535	GRAINGER	$39.12	Gen. Maint. Supplies-B & G
A200847561	01/09/18	9644619448	000535	GRAINGER	$32.30	Plumbing Parts-B & G
A200847561	01/09/18	9644619455	000535	GRAINGER	$183.91	HVAC Parts-B & G
A200847561	01/09/18	9644619463	000535	GRAINGER	$52.45	Plumbing Parts-B & G
A200847561	01/09/18	9644974777	000535	GRAINGER	$42.23	HVAC Parts
A200847561	01/09/18	9644974785	000535	GRAINGER	$156.03	HVAC Parts-B & G
A200847561	01/09/18	9644974793	000535	GRAINGER	$407.64	Gen Maint Supplies-Irving
A200847562	01/09/18	REIMBURSEMENT	000533	CHRISTIANA HARRINGTON	$148.75	Conference Reimbursement-Brooks
A200847563	01/09/18	6846803	000536	HEINEMANN	$3,416.00	ISBN:978-0-325-06079-8/0-325-06079-7 !
A200847563	01/09/18	6846803	000536	HEINEMANN	$307.44	variance in price
A200847563	01/09/18	6851194	000536	HEINEMANN	$2,703.20	SKU: E09048 ISBN:978-0-325-09048-1 / (
A200847563	01/09/18	6854479	000535	HEINEMANN	$8,197.89	Reading Units of Study-T & L
A200847563	01/09/18	see attached	000535	HEINEMANN	$218,169.20	Intervention Workbooks-Sped
A200847564	01/09/18	7224	000533	HELPING HAND CENTER	$6,992.19	Tuition-Sped
A200847565	01/09/18	7/24-10/31/2017	000533	HEPHZIBAH	$20,481.00	Education Coordinator Liaison-Sped
A200847566	01/09/18	REIMBURSEMENT	000533	HESS JEANNETTE	$1,000.00	17/18 Tuition Reimbursement-HR
A200847567	01/09/18	SESINV-001744	000533	HILLSIDE ACADEMY EAST	$2,448.60	Tuition-Sped
A200847568	01/09/18	40304 NOVEMBER	000533	HODGES, LOIZZI, EISENHAMMER, RODICK &	$258.64	Legal Services-BOE
A200847569	01/09/18	6974543	000533	HOME DEPOT CREDIT SERVICES	$777.28	Supplies-Brooks Applied Arts
A200847570	01/09/18	m6380798	000535	SCHOLASTIC, INC./READ 180	$535.43	Instructional Supplies-Whittier
A200847570	01/09/18	m6380805	000535	SCHOLASTIC, INC./READ 180	$535.43	Instructional Supplies-Whittier
A200847571	01/09/18	20171103	000533	HYDE PARK DAY SCHOOL	$4,092.30	Tuition-Sped
A200847572	01/09/18	11/30-12/8/2017	000533	JOYCE IMMARTINO	$525.00	Nursing Services-Sped
A200847573	01/09/18	12049-4 11/8 & 11	000533	ILLINOIS NEURO PHYSICAL REHAB	$440.00	Dr. Visit Reimbursement-BOE
A200847574	01/09/18	326	000533	IMAGINE NATION, LLC	$303.00	Hardware-B & G
A200847575	01/09/18	73254	000533	INTERSTATE ELECTRONICS COMPANY	$181.50	Telecor Console-B & G
A200847576	01/09/18	11C90498	000533	JW PEPPER MUSIC	$48.99	Music Supplies-Beye
A200847576	01/09/18	11C93135	000533	JW PEPPER MUSIC	$220.99	Music Equipment-Julian
A200847576	01/09/18	11D22995	000533	JW PEPPER MUSIC	$816.49	Choral Festival Music-Julian
A200847576	01/09/18	11D24317/26080	000533	JW PEPPER MUSIC	$1,094.34	Choral Festival Music-Julian
A200847576	01/09/18	11D28754/8294	000533	JW PEPPER MUSIC	$338.30	Music Supplies-Julian
A200847577	01/09/18	54589	000535	JACOB & HEFNER ASSOCIATES	$880.00	Asbestos Abatement-Lincoln
A200847578	01/09/18	REIMBURSEMENT	000533	JACOBSON ERIN	$189.28	"Those Who Excel" Hotel Rm Reimburser

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200847579	01/09/18	97-1217	000533	JOSEPH ACADEMY MELROSE PARK	$6,284.80	Tuition-Sped
A200847580	01/09/18	382981	000533	JUNIOR LIBRARY GUILD	$459.80	Subscriptions-Julian
A200847580	01/09/18	383467	000533	JUNIOR LIBRARY GUILD	$238.70	Books-Holmes
A200847581	01/09/18	290580	000535	KELVIN LP	$1,210.13	Project Lead the Way Supplies-T & L
A200847582	01/09/18	KT1217	000533	KEYSTONE EDUCATIONAL MANAGEMENT SERVI(	$1,650.00	Transportation-Sped
A200847583	01/09/18	REFEREE	000533	KING RALPH	$77.00	BBall Referee-Brooks
A200847583	01/09/18	REFEREE	000533	KING RALPH	$77.00	BBall Referee-Julian
A200847583	01/09/18	REFEREE	000533	KING RALPH	$77.00	Boys BBall Referee-Julian
A200847584	01/09/18	65343	000533	KIRTLEY TECHNOLOGY CORP	$240.00	Computer Program Assistance-HR
A200847585	01/09/18	1052801217	000536	LAKESHORE CURRICULUM MATERIALS	$59.98	Item # PP723 Cash Register
A200847585	01/09/18	1052801217	000536	LAKESHORE CURRICULUM MATERIALS	$9.00	variance in price
A200847586	01/09/18	1255971	000533	LAKEVIEW BUS LINE	$136.00	Field Trip Transportation-Sped
A200847586	01/09/18	1256015/014/111	000533	LAKEVIEW BUS LINE	$220,030.74	Transportation-Sped
A200847586	01/09/18	1256024	000533	LAKEVIEW BUS LINE	$102.00	Athletic Transportation-Brooks
A200847586	01/09/18	1256057	000533	LAKEVIEW BUS LINE	$221.70	Field Trip Transportation-Sped
A200847586	01/09/18	1256059	000533	LAKEVIEW BUS LINE	$102.00	Field Trip Transportation-Sped
A200847586	01/09/18	1256062	000533	LAKEVIEW BUS LINE	$510.00	Field Trip Transportation-Sped
A200847586	01/09/18	1256091-6081	000533	LAKEVIEW BUS LINE	$119.00	Athletic Transportation-Brooks
A200847586	01/09/18	1256091-6081	000533	LAKEVIEW BUS LINE	$102.00	Athletic Transportation-Julian
A200847586	01/09/18	1256115/117	000533	LAKEVIEW BUS LINE	$136.00	Athletic Transportation-Brooks
A200847586	01/09/18	1256115/117	000533	LAKEVIEW BUS LINE	$127.75	Athletic Transportation-Julian
A200847586	01/09/18	1256131	000533	LAKEVIEW BUS LINE	$136.00	Transportation-Sped
A200847586	01/09/18	see attached	000535	LAKEVIEW BUS LINE	$4,412.00	Regular Transportation-
A200847587	01/09/18	1/27/2018 MATH CON	000533	LATIN SCHOOL OF CHICAGO	$80.00	Math Contest Tickets-Hatch
A200847588	01/09/18	15565	000533	LAUREATE DAY SCHOOL	$4,557.00	Tuition-Sped
A200847589	01/09/18	6230999	000536	LEARNING A-Z	$374.72	License Reading A-Z 2 classrooms/slenzc
A200847590	01/09/18	1175788-1	000536	LEARNING WITHOUT TEARS	$195.00	My First school Book code MFSB
A200847590	01/09/18	1175788-1	000536	LEARNING WITHOUT TEARS	$19.50	variance in price
A200847591	01/09/18	11/27-12/20/2017	000533	LYONS LAURETTA	$1,593.75	Contract Nursing Services-Sped
A200847592	01/09/18	10146490	000533	MAGIC TREE BOOKSTORE	$275.79	Library Books-Beye
A200847592	01/09/18	10148142	000533	MAGIC TREE BOOKSTORE	$1,319.70	Books-Beye
A200847593	01/09/18	REIMBURSEMENT	000533	MARTIN ANGELA	$615.00	17/18 Tuition Reimbursement-HR
A200847594	01/09/18	REFEREE	000533	MARTIN JR. SHERMAN	$77.00	BBall Referee-Brooks
A200847594	01/09/18	REFEREE	000533	MARTIN JR. SHERMAN	$77.00	BBall Referee-Julian
A200847595	01/09/18	5392720366	000533	MAXIM STAFFING SOLUTIONS	$3,550.00	Nursing Services-Sped
A200847596	01/09/18	51736136	000535	MC MASTER-CARR	$59.38	Lift Truck Fuse-B & G
A200847596	01/09/18	51843088	000535	MC MASTER-CARR	$41.28	Gen Maint Supplies-B & G
A200847596	01/09/18	52007574	000535	MC MASTER-CARR	$45.72	Jigsaw blades
A200847596	01/09/18	52008146	000535	MC MASTER-CARR	$11.48	Automotive Fuse-B & G
A200847597	01/09/18	79649	000535	MCWILLIAMS ELECTRIC CO., INC.	$1,320.00	Electrical Repair-Brooks
A200847598	01/09/18	REIMBURSEMENT	000533	MEGLAN CHRISTOPHER	$396.24	Classroom Supplies-Sped
A200847599	01/09/18	93711/93816	000533	MENARDS	$117.68	Hardware-B & G
A200847599	01/09/18	94455	000533	MENARDS	$190.23	Tools-B & G
A200847600	01/09/18	REFEREE	000533	JACOB MENEGON	$77.00	Referee BBall-Julian
A200847601	01/09/18	SESINV-001743	000533	MENTA ACADEMY HILLSIDE	$10,732.50	Tuition-Sped
A200847602	01/09/18	MP9932	000533	METROPOLITAN PREPATORY SCHOOLS	$22,543.40	Tuition-Sped
A200847603	01/09/18	SEE ATTACHED	000533	MID AMERICAN ENERGY	$3,825.67	Monthly Energy Charges-Beye
A200847603	01/09/18	SEE ATTACHED	000533	MID AMERICAN ENERGY	$3,289.73	Monthly Energy Charges-Hatch
A200847603	01/09/18	SEE ATTACHED	000533	MID AMERICAN ENERGY	$4,338.61	Monthly Energy Charges-Holmes
A200847603	01/09/18	SEE ATTACHED	000533	MID AMERICAN ENERGY	$5,121.55	Monthly Energy Charges-Longfellow
A200847603	01/09/18	SEE ATTACHED	000533	MID AMERICAN ENERGY	$4,301.12	Monthly Energy Charges-Mann

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A200847604	01/09/18	REINBURSEMENT	000533	MIDDLETON DONNA	$26.97	Meeting Reimbursement-Sped
A200847605	01/09/18	s30870	000535	MIDWEST FENCE	$1,181.00	Fence Repair-Holmes
A200847606	01/09/18	11.28.2017	000533	GUILFORD MOORE	$110.00	City/Suburban BBall -Julian Tournament
A200847607	01/09/18	208478	000535	MURNANE PAPER CO	$923.50	District Paper-Print Shop
A200847608	01/09/18	REIMBURSEMENT	000533	NAPLES MOLLY	$67.53	Supplies-Art Class Lincoln
A200847609	01/09/18	828382	000536	NASCO	$986.56	See attached lists for art supplies
A200847609	01/09/18	828382	000536	NASCO	$178.04	variance in price
A200847610	01/09/18	OPDP97-1217	000533	NATIONAL EQUITY PROJECT	$22,000.00	National Equity Project-T & L
A200847611	01/09/18	55335462	000533	NEOPOST USA, INC.	$241.92	Maintenance Agreement-Leased Equipme
A200847612	01/09/18	230	000533	NEW HORIZON CENTER	$9,068.13	Tuition-Sped
A200847613	01/09/18	REFEREE	000533	NOLAN PAT	$77.00	Boys BBall Referee-Julian
A200847614	01/09/18	REFEREE	000533	NORMAN WALTER	$77.00	BBall Referee-Brooks
A200847615	01/09/18	TEL005220	000533	NORTHERN ILLINOIS UNIVERSITY BURSAR	$4,424.25	Professional Broadband Development I-T
A200847616	01/09/18	280202	000535	NUMERACY CONSULTANTS	$155.00	Staff Development -Sped
A200847617	01/09/18	4654	000533	O'KOON PSYCHOLOGY GROUP PC	$150.00	Neuropsychological Testing-Sped
A200847618	01/09/18	409911	000533	OCONOMOWOC DEV. TRNG. CNTR. OF WISC, LLC	$3,906.40	Tuition-Sped
A200847619	01/09/18	970564823001	000535	OFFICE DEPOT 1105	$271.32	Office Supplies-Hatch
A200847619	01/09/18	970564824001	000535	OFFICE DEPOT 1105	$23.80	Office Supplies-Hatch
A200847619	01/09/18	971006097001	000535	OFFICE DEPOT 1105	$232.77	Office Supplies-Whittier`
A200847619	01/09/18	985978767001	000535	OFFICE DEPOT 1105	$387.00	Office Supplies-Beye
A200847619	01/09/18	985978767002	000535	OFFICE DEPOT 1105	$11.90	Office Supplies-Beye
A200847619	01/09/18	985981824001	000535	OFFICE DEPOT 1105	$23.80	Office Supplies-Beye
A200847619	01/09/18	989885147001	000535	OFFICE DEPOT 1105	$50.21	Office Supplies-Beye
A200847620	01/09/18	17004465	000533	OLSSON ROOFING CO., INC.	$472.00	Roofing Repair-Brooks & Hatch
A200847620	01/09/18	17004497	000533	OLSSON ROOFING CO., INC.	$1,202.00	Roofing Repair-Julian
A200847620	01/09/18	17004498	000533	OLSSON ROOFING CO., INC.	$537.00	Roofing Repair-Irving
A200847620	01/09/18	17004499	000533	OLSSON ROOFING CO., INC.	$670.00	Roofing Repair-Lincoln
A200847620	01/09/18	17004703	000535	OLSSON ROOFING CO., INC.	$6,875.00	Roof Repair-Julian
A200847621	01/09/18	110817	000533	OPRF HIGH SCHOOL	$312.90	November Instrument Performance
A200847621	01/09/18	BROOKS BBALL TOUI	000533	OPRF HIGH SCHOOL	$165.00	Brooks BBall Tournament
A200847622	01/09/18	6459	000533	OPRF HIGH SCHOOL FOOD SERVICE	$412.10	PKP Snacks
A200847623	01/09/18	685152919-01	000533	ORIENTAL TRADING CO	$313.56	Supplies-Lincoln
A200847623	01/09/18	687179546.01	000536	ORIENTAL TRADING CO	$6.49	Black & White Pattered Tape #IN-136446(
A200847623	01/09/18	687179546.01	000536	ORIENTAL TRADING CO	$6.99	Gold Foil Print tape #IN-13764771
A200847623	01/09/18	687179546.01	000536	ORIENTAL TRADING CO	$6.49	Primary Solid Color Tape Set #IN-136280
A200847623	01/09/18	687179546.01	000536	ORIENTAL TRADING CO	$6.99	variance in price
A200847624	01/09/18	1074/2209	000533	PARKLAND PREPARATORY ACADEMY SOUTH, IN	$22,176.80	Tuition-Sped
A200847625	01/09/18	11382733	000535	PEARSON	$3,365.00	Aimsweb Software-Sped
A200847625	01/09/18	11408299	000535	PEARSON	$7,000.00	AimsWeb Onsite Training-Sped
A200847625	01/09/18	11441558	000536	PEARSON	$84.25	PLS-5 3-6 English Kit #0158008677
A200847625	01/09/18	11441558	000536	PEARSON	$10.00	variance in price
A200847626	01/09/18	1292	000533	PERFORMANCE FACT, INC.	$8,000.00	Implementation Strategic Plan-T & L
A200847627	01/09/18	2008343	000533	PHILLIPS AIR COMPRESSOR, INC.	$2,308.60	Air Compressor Repair-B & G
A200847628	01/09/18	11/28-12/20/2017	000533	POWERS MAUREEN	$2,343.75	Nursing Services-Sped
A200847629	01/09/18	17132-01	000535	PRECISION CONTROL SYSTEMS INC.	$5,390.00	HVAC Repairs-Lincoln
A200847630	01/09/18	1067	000536	PRINTRBOT, INC.	$110.39	Ubis 13S Hot End: Standard
A200847631	01/09/18	TUITION REIMBURSE	000533	PROS CHRIS	$1,350.00	17/18 Tuition Reimbursement-HR
A200847632	01/09/18	INV00985910	000533	QUENCH USA, INC.	$143.80	Freestanding Water Coolers-Mann
A200847633	01/09/18	2859433	000535	QUILL CORP	$197.91	Instructional Supplies-Longfellow
A200847633	01/09/18	3025370	000536	QUILL CORP	$24.44	Desktop calendar refill
A200847633	01/09/18	3025370	000536	QUILL CORP	$5.74	Medium Rubber Fingers

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A200847633	01/09/18	3025370	000536	QUILL CORP	$25.98	Sani-wipes
A200847633	01/09/18	3025370	000536	QUILL CORP	$2.00	Variance in price
A200847633	01/09/18	8989971	000535	QUILL CORP	$35.50	Instructional Supplies-Irving
A200847633	01/09/18	8994459	000535	QUILL CORP	$567.28	Instructional Supplies-Irving
A200847633	01/09/18	9044771	000535	QUILL CORP	$71.45	Instructional Supplies-Irving
A200847633	01/09/18	9088153	000535	QUILL CORP	$58.40	Instructional Supplies-Irving
A200847633	01/09/18	SEE ATTACHED	000536	QUILL CORP	$55.68	901-63500QQ Oxford 3X5 100pk
A200847633	01/09/18	SEE ATTACHED	000536	QUILL CORP	$44.99	901-70312170 Quill Dry Erase Board 2'X3
A200847633	01/09/18	SEE ATTACHED	000536	QUILL CORP	$27.96	901-720500 Quill Medium Binder Clips
A200847633	01/09/18	SEE ATTACHED	000536	QUILL CORP	$131.04	901-80074Q Expo Dry Erase Markers 4pk
A200847633	01/09/18	SEE ATTACHED	000536	QUILL CORP	$107.95	901-867474 Duracell AA Batteries 24pk
A200847633	01/09/18	SEE ATTACHED	000536	QUILL CORP	$74.20	901-89061 Papermate Flair Pens Assort.
A200847633	01/09/18	SEE ATTACHED	000536	QUILL CORP	$16.18	901-DEFTRAY Post-it Dry Erase Access
A200847633	01/09/18	SEE ATTACHED	000536	QUILL CORP	$53.99	901-DR210TM Casio Printing Calculator E
A200847633	01/09/18	SEE ATTACHED	000536	QUILL CORP	$82.75	901-E556 Elmers Glue 30pack
A200847633	01/09/18	SEE ATTACHED	000536	QUILL CORP	$8.08	901-R3027 Universal Calculator Ribbon 2
A200847633	01/09/18	SEE ATTACHED	000536	QUILL CORP	$18.96	variance in price
A200847634	01/09/18	IAHPERD REIMBURSI	000533	JASON RAAD	$180.00	IAHPERD Conf. Reimbursement-Lincoln
A200847635	01/09/18	REFEREE	000533	RAPIER WILLIAM	$77.00	BBall Referee-Brooks
A200847635	01/09/18	REFEREE	000533	RAPIER WILLIAM	$154.00	Boys BBall Referee-Julian
A200847636	01/09/18	TUITION REIMBURSE	000533	REEVES LAURA	$825.00	17/18 Tuition Reimbursement-HR
A200847637	01/09/18	REFEREE	000533	RITTER RON	$77.00	BBall Referee-Brooks
A200847638	01/09/18	REIMBURSMENT	000533	SABREENA ROBINSON	$80.00	Library Trip Reimbursment-Mann
A200847639	01/09/18	REIMBURSEMENT	000533	ROSKOS MEAGAN	$183.68	Reimb. Hotel Rm-"Those Who Excel" BOE
A200847640	01/09/18	s1427879.001	000535	ROYAL PIPE & SUPPLY COMPANY	$94.08	Plumbing Parts-B & G
A200847640	01/09/18	s1428387.001	000535	ROYAL PIPE & SUPPLY COMPANY	$102.08	Plumbing Parts-B & G
A200847640	01/09/18	s1428438.001	000535	ROYAL PIPE & SUPPLY COMPANY	$51.95	Plumbing Parts-B & G
A200847640	01/09/18	s1428894.001	000535	ROYAL PIPE & SUPPLY COMPANY	$703.50	Plumbing Parts-B & G
A200847641	01/09/18	NOVEMBER 2017	000533	RUSH DAY SCHOOL	$32,438.70	Tuition-Sped
A200847642	01/09/18	201711281	000533	RUSH NEUROBEHAVIORAL CENTER	$1,000.00	Parent Presentation Workshop-Sped
A200847642	01/09/18	20178241	000533	RUSH NEUROBEHAVIORAL CENTER	$800.00	Half Day Function Workshop-Sped
A200847643	01/09/18	4561791	000533	RUSSO'S POWER EQUIPMENT, INC.	$324.80	Snow Equipment-B & G
A200847643	01/09/18	4570145	000535	RUSSO'S POWER EQUIPMENT, INC.	$6,370.00	Salt-B & G
A200847643	01/09/18	4601461	000533	RUSSO'S POWER EQUIPMENT, INC.	$611.88	Equipment Rental-B & G
A200847644	01/09/18	1001800361	000533	S A S E D	$9,410.00	Tuition-Sped
A200847644	01/09/18	1001800448	000533	S A S E D	$1,974.00	Tuition-Sped
A200847644	01/09/18	WI18-29049239	000533	S A S E D	$225.00	Winter Institute-PBIS-T & L
A200847645	01/09/18	56109	000535	SALTILLO CORPORATION	$70.00	Nova Chat Repair-Sped
A200847646	01/09/18	300429 11/30/17	000533	SCHAUER'S HARDWARE	$123.19	Hardware Supplies-B & G
A200847647	01/09/18	3379023-00	000533	SCHOOL HEALTH SUPPLY CO	$1,951.68	Supplies-B & G
A200847647	01/09/18	3379508-00	000536	SCHOOL HEALTH SUPPLY CO	$153.40	SafeSkin Purple Nitrile Gloves, Medium I
A200847647	01/09/18	3379508-00	000536	SCHOOL HEALTH SUPPLY CO	$69.85	Underpads 17 x 24 330/case Item#27177
A200847647	01/09/18	3379508-00	000536	SCHOOL HEALTH SUPPLY CO	$19.95	Variance in Price
A200847647	01/09/18	3382784-00	000533	SCHOOL HEALTH SUPPLY CO	$360.54	AED Pads-B & G
A200847648	01/09/18	208119695619	000536	SCHOOL SPECIALTY	$128.91	folding wagon item #1438578
A200847649	01/09/18	7219	000533	SEAL OF ILLINOIS	$4,317.56	Tuition-Sped
A200847650	01/09/18	1214868	000533	SELECT ACCOUNT	$17.00	HSA Salary Reduction/District Contributi
A200847651	01/09/18	1104-8	000535	SHERWIN-WILLIAMS COMPANY	$40.82	Painting Supplies-B & G
A200847651	01/09/18	1105-5	000535	SHERWIN-WILLIAMS COMPANY	$330.26	Painting Supplies-B & G
A200847651	01/09/18	5475-5	000535	SHERWIN-WILLIAMS COMPANY	$19.10	Painting Supplies-B & G
A200847652	01/09/18	18097	000533	SOARING EAGLE ACADEMY	$7,809.60	Tuition-Sped

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A200847652	01/09/18	18098	000533	SOARING EAGLE ACADEMY	$7,809.60	Tuition-Sped
A200847652	01/09/18	18099	000533	SOARING EAGLE ACADEMY	$7,809.60	Tuition-Sped
A200847652	01/09/18	18168	000533	SOARING EAGLE ACADEMY	$8,200.08	Tuition-Sped
A200847652	01/09/18	18169	000533	SOARING EAGLE ACADEMY	$8,200.08	Tuition-Sped
A200847652	01/09/18	18170	000533	SOARING EAGLE ACADEMY	$8,200.08	Tuition-Sped
A200847652	01/09/18	18390	000533	SOARING EAGLE ACADEMY	$6,319.52	Tuition-Sped
A200847652	01/09/18	18391	000533	SOARING EAGLE ACADEMY	$6,319.52	Tuition-Sped
A200847652	01/09/18	18392	000533	SOARING EAGLE ACADEMY	$6,319.52	Tuition-Sped
A200847653	01/09/18	82480	000536	SOCIAL THINKING (WORKSHOPS, BOOKS)	$59.99	Item #4500 Social Thinking and Me (2 Bo
A200847653	01/09/18	82480	000536	SOCIAL THINKING (WORKSHOPS, BOOKS)	$86.00	Item #9780970132048 Think Social!
A200847653	01/09/18	82480	000536	SOCIAL THINKING (WORKSHOPS, BOOKS)	$37.39	Variance in price
A200847654	01/09/18	s100430387.003	000535	SOUTH SIDE CONTROL SUPPLY CO.	$2,233.45	HVAC Parts-B & G
A200847654	01/09/18	s100431318.001	000535	SOUTH SIDE CONTROL SUPPLY CO.	$656.07	HVAC Parts-B & G
A200847654	01/09/18	s100431781.002	000535	SOUTH SIDE CONTROL SUPPLY CO.	$319.21	HVAC Parts-B & G
A200847654	01/09/18	s100433446.001	000535	SOUTH SIDE CONTROL SUPPLY CO.	$377.68	HVAC Parts-B & G
A200847655	01/09/18	421297/453/396	000536	SOUTHPAW ENTERPRISES	$44.00	5' therapy rope #0150-05
A200847655	01/09/18	421297/453/396	000536	SOUTHPAW ENTERPRISES	$417.00	Acrobat swing rainbow #120077
A200847655	01/09/18	421297/453/396	000536	SOUTHPAW ENTERPRISES	$884.00	Economy Mat 4 x 8 #556501-RB
A200847655	01/09/18	421297/453/396	000536	SOUTHPAW ENTERPRISES	$114.00	Height adjuster w/safety snap 5000
A200847655	01/09/18	421297/453/396	000536	SOUTHPAW ENTERPRISES	$30.00	Replacement bands #sub150040
A200847655	01/09/18	421297/453/396	000536	SOUTHPAW ENTERPRISES	$154.00	Small weighted blankets #142275
A200847655	01/09/18	421297/453/396	000536	SOUTHPAW ENTERPRISES	$62.00	Super chews combo pack #208026
A200847655	01/09/18	421297/453/396	000536	SOUTHPAW ENTERPRISES	$85.50	tactile Disks # 556012
A200847655	01/09/18	421297/453/396	000536	SOUTHPAW ENTERPRISES	$286.91	Variance in price
A200847656	01/09/18	SYSINV-000711	000533	SPECIAL EDUCATION SYSTEMS, INC	$2,561.76	Tuition-Sped
A200847656	01/09/18	SYSINV-000712	000533	SPECIAL EDUCATION SYSTEMS, INC	$1,043.68	Trasnportation-Sped
A200847657	01/09/18	11738	000533	STAFFREHAB	$140.00	Sub Social Worker-Sped
A200847657	01/09/18	11739	000533	STAFFREHAB	$560.00	Sub Social Worker-Sped
A200847657	01/09/18	11744	000533	STAFFREHAB	$140.00	Sub Social Worker-Sped
A200847657	01/09/18	SS5597	000533	STAFFREHAB	$1,470.00	Sub Social Worker-Sped
A200847658	01/09/18	32251	000533	STANTON MECHANICAL, INC.	$3,119.17	HVAC Repair-Julian
A200847658	01/09/18	32292	000533	STANTON MECHANICAL, INC.	$257.00	HVAC Repair-Irving
A200847658	01/09/18	32293	000533	STANTON MECHANICAL, INC.	$1,345.00	HVAC Repair-Hatch
A200847658	01/09/18	32295	000533	STANTON MECHANICAL, INC.	$2,193.13	HVAC Repair-Lincoln
A200847658	01/09/18	32299	000533	STANTON MECHANICAL, INC.	$7,799.11	HVAC Repair-Hatch
A200847658	01/09/18	32319	000533	STANTON MECHANICAL, INC.	$1,089.00	HVAC Repair-Mann
A200847658	01/09/18	32339	000533	STANTON MECHANICAL, INC.	$1,089.00	HVAC Repair-Beye
A200847658	01/09/18	32360	000533	STANTON MECHANICAL, INC.	$4,604.20	Hvac Repair-Beye
A200847658	01/09/18	32362	000533	STANTON MECHANICAL, INC.	$7,443.87	HVAC Repair-Beye
A200847658	01/09/18	32378	000533	STANTON MECHANICAL, INC.	$2,678.41	Hvac Repair-Longfellow
A200847658	01/09/18	32403	000533	STANTON MECHANICAL, INC.	$808.00	Hvac Repair-Hatch
A200847658	01/09/18	32409	000533	STANTON MECHANICAL, INC.	$3,353.00	Hvac Repair-Julian
A200847658	01/09/18	32420	000533	STANTON MECHANICAL, INC.	$385.00	Hvac Repair-Mann
A200847658	01/09/18	32498	000533	STANTON MECHANICAL, INC.	$2,452.42	Hvac Repair-Beye
A200847658	01/09/18	32523	000533	STANTON MECHANICAL, INC.	$9,664.86	Hvac Repair-Lincoln
A200847659	01/09/18	MILEAGE REIMBURSI	000533	SUEDBECK MICHELE	$65.27	Mileage Reimbursement-Sped
A200847660	01/09/18	DECEMBER	000533	STEPHANIE SUERTH	$7.68	Mileage Reimbursement-HR
A200847661	01/09/18	REFEREE	000533	JIM SULLIVAN	$77.00	Referee-BBall-Julian
A200847662	01/09/18	71110397-00005	000533	SUNBELT RENTALS	$1,115.40	Forklift Rental-B & G
A200847663	01/09/18	2307460A	000535	SUPER DUPER PUBLICATIONS	$282.75	Classroom Supplies-Sped
A200847664	01/09/18	REIMBURSEMENT	000533	IAN TAYLOR	$53.49	Classroom Supplies-Julian

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A200847665	01/09/18	172/174	000533	TECHS ON HAND, INC.	$310.00	IPAD Repair-Technology
A200847665	01/09/18	201	000533	TECHS ON HAND, INC.	$50.00	IPAD Repair-Technology
A200847665	01/09/18	205	000533	TECHS ON HAND, INC.	$320.00	IPAD Repair-Technology
A200847665	01/09/18	207/208	000533	TECHS ON HAND, INC.	$340.00	IPAD Repair-Technology
A200847666	01/09/18	837256425	000535	THOMSON/WEST	$250.29	Residency Software-December
A200847667	01/09/18	3003583113	000535	THYSSENKRUPP ELEVATOR CORP.	$574.15	Elevator Repairs-Whittier
A200847667	01/09/18	3003584596	000535	THYSSENKRUPP ELEVATOR CORP.	$1,169.06	Elevator Repair-Irving
A200847667	01/09/18	6000268379	000535	THYSSENKRUPP ELEVATOR CORP.	$1,635.00	Elevator Repairs Holmes
A200847667	01/09/18	6000282359	000535	THYSSENKRUPP ELEVATOR CORP.	$300.00	Elevator Repairs-Admin Building
A200847667	01/09/18	600279249	000535	THYSSENKRUPP ELEVATOR CORP.	$600.00	Elevator Repairs-Holmes
A200847668	01/09/18	0088726	000533	TONY'S LAWNMOWER	$78.00	Equipment Repair-B & G
A200847669	01/09/18	AS00820633-IN	000533	TOP ECHELON CONTRACTING , LLC	$840.00	Speech Therapist-Sped
A200847669	01/09/18	AS00825136-IN	000533	TOP ECHELON CONTRACTING , LLC	$1,190.00	Sub Speech Therapist -Sped
A200847670	01/09/18	89075	000535	UNIVERSAL LIGHTING OF AMERICA, INC.	$267.00	Lighting Supplies-Irving
A200847670	01/09/18	89375	000535	UNIVERSAL LIGHTING OF AMERICA, INC.	$267.00	Lighting Supplies-Whittier
A200847671	01/09/18	9797655286	000535	VERIZON WIRELESS	$823.26	Phone Service
A200847672	01/09/18	REIMBURSEMENT	000533	VINCENTI LAWRENCE	$24.68	Classroom Supplies-Julian
A200847673	01/09/18	REFEREE	000533	NICK VISNARDIS	$77.00	Boys BBall Referee-Julian
A200847674	01/09/18	3702386-0	000535	WAREHOUSE DIRECT	$97.92	Gen.Custodial Supplies-B & G
A200847674	01/09/18	3706455-0	000535	WAREHOUSE DIRECT	$1,223.20	Gen Custodial Suplies-Admin. Bldg.
A200847674	01/09/18	3720836-0	000535	WAREHOUSE DIRECT	$3,626.60	Sanitary Supplies-B & G
A200847674	01/09/18	3723078-0	000535	WAREHOUSE DIRECT	$1,324.40	General CUstodial Supplies-Julian
A200847674	01/09/18	3723124-0	000535	WAREHOUSE DIRECT	$263.60	General Custodial Supplies-Lincoln
A200847674	01/09/18	37296821-0	000535	WAREHOUSE DIRECT	$455.50	Custodial Supplies-Irving
A200847674	01/09/18	3730520-0	000535	WAREHOUSE DIRECT	$303.65	Custodial Supplies-Brooks
A200847675	01/09/18	100998-00016	000533	WEDNESDAY JOURNAL	$401.00	Property Tax Increase-Business Office
A200847676	01/09/18	si1538271	000535	WEST MUSIC COMPANY	$68.45	Music Supplies-Holmes
A200847677	01/09/18	411	000533	LISA WESTMAN	$12,000.00	School Assessment Needs-T & L
A200847678	01/09/18	REIMBURSEMENT	000533	WINCHELL JAMIE	$94.52	Library Supplies-Julian
A200847679	01/09/18	1ST STIPEND	000533	WOLOWITZ SUSAN	$2,600.00	Contractual Team Facilitator-Sped
A200847680	01/09/18	REIMBURSEMENT	000533	ZELAYA CHRISTINE	$150.76	MIsc. Supplies-Holmes
				Sum:	$1,137,300.05	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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SA00106391	01/09/18	15950	000541	AMERICAN SPORTSWEAR INC	$174.27	P.E. T-Shirts-Julian
SA00106392	01/09/18	250	000541	STEVEN BALMOOS	$250.00	Guitar Club Instructor-Bravo
SA00106393	01/09/18	REIMBURSEMENT	000541	BEAUPREZ LYNN	$103.80	Best Buddies Reimbursement-Brooks
SA00106393	01/09/18	REIMBURSEMENT	000541	BEAUPREZ LYNN	$446.12	Best Buddies Reimbursment-Brooks
SA00106394	01/09/18	11/21-12/20/2017	000541	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$2,750.20	Monthly Credit Charges-Bravo
SA00106394	01/09/18	11/21-12/20/2017	000541	BMO MASTERCARD MC CORP CLIENTS PAYMENT	$957.27	Monthly Credit Charges-Cast
SA00106395	01/09/18	12/8/2017 INVOICE	000541	BOB ROGERS TRAVEL	$3,210.00	JTF Trip-Bravo
SA00106396	01/09/18	308	000541	BROWN COW ICE CREAM PARLOR	$395.00	Little Mermaid Production-Bravo
SA00106397	01/09/18	8908712A	000541	BSN SPORTS	$3,209.35	Basket Ball Uniforms-Brooks
SA00106398	01/09/18	MUSICAL DIRECTOR	000541	CAMERON BURGESS	$1,700.00	Jr. Theater Festival-Mus Dir -Bravo
SA00106399	01/09/18	846492	000541	CENTURY RESOURCES	$140.45	Fundraiser Supplies-Julian
SA00106400	01/09/18	12/21/2017	000541	CHICAGO AUTOMOBILE TRADE ASSOCIATION	$770.00	Auto Show Tickets-Julian
SA00106401	01/09/18	1291SPRING2018	000541	CHICAGO BOTANIC GARDENS	$360.00	2nd Grade Field Trip-Beye
SA00106402	01/09/18	2959779/2959331	000541	CHICAGO SHAKESPEARE THEATRE	$3,071.25	Midsummer FT Tickets-Julian
SA00106403	01/09/18	1486008 1/30/2018	000541	FIELD MUSEUM	$483.00	2nd grade Field Trip-Beye
SA00106404	01/09/18	SUB DANCE INSTRUC	000541	MEGHAN FIGEL	$70.00	Sub Dance Instructor-Bravo
SA00106405	01/09/18	028692	000541	GARLAND FLOWERS	$97.50	Show Flowers-Cast
SA00106406	01/09/18	11/14/2017 TRIP	000541	GLENVIEW PARK DISTRICT	$253.00	Farm to Table Trip -Whittier
SA00106407	01/09/18	0334802/0334940-IN	000541	GRAND STAGE LIGHTING	$182.90	Paint & Makeup-Bravo
SA00106408	01/09/18	DANCE INSTRUCTOR	000541	GREEN AMY	$140.00	Dance Instructor-Bravo
SA00106409	01/09/18	SOUND	000541	HARLAN QUENTIN	$275.00	Sound-Bravo
SA00106410	01/09/18	11/27-12/8/17	000541	EMI LEE HART	$630.00	Production Manager-Bravo
SA00106410	01/09/18	PROD. MNGR	000541	EMI LEE HART	$630.00	Production Manager-Bravo
SA00106411	01/09/18	PROPS DESIGNER	000541	ANN HEGGANS	$300.00	Props Jr. Bravo
SA00106411	01/09/18	REIMBURSEMENT	000541	ANN HEGGANS	$337.43	Supplies-Bravo
SA00106412	01/09/18	9989607	000541	HOME DEPOT CREDIT SERVICES	$245.51	Supplies-CAST
SA00106413	01/09/18	CHOREGRAPHER	000541	KAYLIN HORGAN	$1,700.00	Choreographer-Bravo
SA00106414	01/09/18	11D24334	000541	JW PEPPER MUSIC	$185.99	Music Supplies-Julian
SA00106415	01/09/18	FEST. COSTUMER	000541	KELLEHER DIERDRE	$490.00	Festival Shows Costumer-Cast
SA00106416	01/09/18	6	000541	KEYS2BROADWAY EDUC. THEATER CO., LLC	$510.00	Tech & Final Performance-Cast
SA00106416	01/09/18	WBC3	000541	KEYS2BROADWAY EDUC. THEATER CO., LLC	$1,056.00	Cast Jr. Winter Break Camp
SA00106416	01/09/18	WINTER REGISTRATI	000541	KEYS2BROADWAY EDUC. THEATER CO., LLC	$2,250.00	Winter Registration-Cast Jr.
SA00106417	01/09/18	1256061/1256046	000541	LAKEVIEW BUS LINE	$204.00	Transportation-Field Trip-Beye
SA00106417	01/09/18	1256061/1256046	000541	LAKEVIEW BUS LINE	$306.00	Transportation-Field Trip-Longfellow
SA00106417	01/09/18	1256116	000541	LAKEVIEW BUS LINE	$561.00	Transportation-Field Trip-Julian
SA00106417	01/09/18	SEE ATTACHED	000541	LAKEVIEW BUS LINE	$374.00	Field Trip Transportation-Beye
SA00106417	01/09/18	SEE ATTACHED	000541	LAKEVIEW BUS LINE	$204.00	Field Trip Transportation-Hatch
SA00106417	01/09/18	SEE ATTACHED	000541	LAKEVIEW BUS LINE	$646.00	Field Trip Transportation-Lincoln
SA00106417	01/09/18	SEE ATTACHED	000541	LAKEVIEW BUS LINE	$306.00	Field Trip Transportation-Whittier
SA00106418	01/09/18	ASST. DIRECTOR	000541	LOFTON KATHERINE	$900.00	Asst. Director-Cast
SA00106419	01/09/18	48987	000541	M & M SPORTS	$620.00	Cast Jr. T-Shirts
SA00106419	01/09/18	49054	000541	M & M SPORTS	$225.28	Show T-Shorts-Cast
SA00106420	01/09/18	10146490	000541	MAGIC TREE BOOKSTORE	$258.00	Books-Beye
SA00106421	01/09/18	2199/2196/2201	000541	MECK PRINT	$1,813.10	Show T-Shirts-Bravo
SA00106422	01/09/18	43024-0 V2	000541	MIDWEST EVENT SOLUTIONS LLC	$1,389.40	Lighting Rental-Bravo
SA00106423	01/09/18	COSTUME DESIGNEF	000541	LISA MORROW	$2,000.00	Costumes-Bravo
SA00106424	01/09/18	REIMBURSEMENT	000541	KARLA MUNOZ	$240.00	Mexican Art Museum Reimbursement-Ma
SA00106425	01/09/18	LTC002578	000541	NORTHERN ILLINOIS UNIVERSITY BURSAR	$7,233.29	Lorado Taft Trip-Mann School
SA00106426	01/09/18	IB DONATION	000541	OPALGA	$50.50	IB Donation-Community Project-Julian

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SA00106427	01/09/18	V29223	000541	TAMS-WITMARK	$10.00	E-Script Rental-Bravo
SA00106428	01/09/18	17-836	000541	THEATRICAL LIGHTING CONNECTION	$1,115.25	Light Rental-Cast
SA00106429	01/09/18	5060	000552	BUONA BEEF	$710.10	Buona Beef Days-Cast
SA00106430	01/09/18	00005048	000552	BUONA BEEF	$704.70	Cast Beef Days-
SA00106431	01/09/18	598748	000552	DOMINOS	$563.00	Cast Pizza Days
				Sum:	$47,807.66	