

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 02/23/16

Report Date: 2/10/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200839531	02/23/16	PAY REQUEST 5	000352	ABBEY PAVING COMPANY, INC.	\$29,998.41	ADA Exterior Ramp Improvements
A200839532	02/23/16	340916	000355	ACCURATE OFFICE SUPPLY	\$251.20	Plastic Latch Box
A200839532	02/23/16	353714	000355	ACCURATE OFFICE SUPPLY	\$14.40	Book, Lesson plan book
A200839532	02/23/16	353714	000355	ACCURATE OFFICE SUPPLY	\$52.27	Marker, Expo2, DE, CHSL, 16ST
A200839532	02/23/16	353714	000355	ACCURATE OFFICE SUPPLY	\$10.74	Marker, MR Sketch, 12/set Pen, Flair 12 Color st, Ast
A200839532	02/23/16	353714	000355	ACCURATE OFFICE SUPPLY	\$56.68	Pen, Flair
A200839532	02/23/16	353714	000355	ACCURATE OFFICE SUPPLY	\$8.29	Pen, Sharpie, Med, 4ST, AST
A200839532	02/23/16	353714	000355	ACCURATE OFFICE SUPPLY	\$27.12	lape painters be
A200839532	02/23/16	353715	000355	ACCURATE OFFICE SUPPLY	\$47.08	Bleach, Dsnfct, Grmcdl, 121OZ
A200839532	02/23/16	353715	000355	ACCURATE OFFICE SUPPLY	\$93.02	Cleaner, Dsnfct, Wipes, Lmn
A200839532	02/23/16	353715	000355	ACCURATE OFFICE SUPPLY	\$71.38	Soap, dish, Lemon, gen Joe, Gal
A200839532	02/23/16	353716	000355	ACCURATE OFFICE SUPPLY	\$62.85	Battery, IDSTAA, 24 EA=1bx
A200839533	02/23/16	H08002877879	000353	ALEXIAN BROTHERS BEHAVIORAL	HOSP	\$360.00 Educational Instruction Services - SPED
A200839533	02/23/16	H08002894114	000353	ALEXIAN BROTHERS BEHAVIORAL	HOSP	\$1,440.00 Educational Instruction Services - SPED
A200839534	02/23/16	5716	000352	AN EXECUTIVE DECISION	\$632.12	D97 Charities Cup - BOE
A200839535	02/23/16	3648645	000354	ANDERSON PEST CONTROL	\$625.17	Monthly Pest Control Charges
A200839536	02/23/16	4374110300	000355	APPLE COMPUTER INC	\$1,379.00	MacBook Air
A200839537	02/23/16	2541287573	000354	AUTOZONE	\$178.59	Bulbs/Anit-Freeze/Battery - B&G
A200839537	02/23/16	2541287613	000354	AUTOZONE	\$35.13	Radiator Hose - B&G
A200839538	02/23/16	DUES/CONFERENCE	000352	BAWANY SAAD	\$810.00	Conference/Membership Dues - Bus Off
A200839539	02/23/16	31440	000353	BLUE CAB	\$2,488.00	Transportation - SPED
A200839539	02/23/16	31493	000353	BLUE CAB	\$3,677.00	Transportation - SPED
A200839540	02/23/16	JANUARY	000352	BOB'S DAIRY SERVICE	\$13,863.45	January School Milk Orders
A200839541	02/23/16	MEDICAL	000352	BONACCORSI JAMES	\$760.00	Reimbursement for Medical Services
A200839542	02/23/16	4651893	000355	BUREAU OF EDUCATION AND RESEARCH, I	\$239.00	Practical Strategies to meet State Stand
A200839543	02/23/16	JANUARY	000353	CAMELOT THERAPUTIC SCHOOLS	LLC-DES	\$6,167.02 Tuition - SPED
A200839544	02/23/16	361060	000354	CANON FINANCIAL SERVICES, INC.	\$68.46	Quarterly Maintenance Charges
A200839545	02/23/16	BWW4859/BWT4689	000355	CDW CORPORATION	\$2,513.00	MS Surface Book
A200839545	02/23/16	BWW4859/BWT4689	000355	CDW CORPORATION	\$168.92	MS Surface Pro 4 Dock
A200839545	02/23/16	BWW4859/BWT4689	000355	CDW CORPORATION	\$29.98	Variance in Unit Price
A200839546	02/23/16	327170	000354	CHICAGO OFFICE TECHNOLOGY	\$6,346.00	Printer Overages
A200839547	02/23/16	7070	000353	CHILD'S VOICE SCHOOL	\$4,693.38	Tuition - SPED
A200839548	02/23/16	1534	000352	CLASSIC HARDWARE and DOOR, LLC	\$786.00	Key Blanks - B&G
A200839549	02/23/16	72589	000352	CLYDE PRINTING COMPANY	\$1,744.82	February Newsletter Insert - BOE
A200839550	02/23/16	TRAVEL	000352	COGLIANESE STEVE	\$10.59	Travel Allowance - HR
A200839551	02/23/16	963440	000352	COKER SERVICE, INC.	\$416.22	Dishwasher Service - Holmes
A200839552	02/23/16	POSTAGE	000352	COLE FAITH	\$30.68	Postage Reimbursement - Mann
A200839553	02/23/16	40679088	000354	COMCAST BUSINESS	\$17,829.94	District Fiber Service
A200839554	02/23/16	JANURARY	000352	COMMONWEALTH EDISON	\$88.97	Monthly Energy Charges - Admin
A200839555	02/23/16	0030283418	000352	CONSTELLATION NEW ENERGY	GAS DIVISION	\$49,977.32 Monthly Energy Charges
A200839556	02/23/16	JANUARY/FEBRUARY	000353	CONWAY PAMELA	\$3,198.21	Speech Pathologist - SPED
A200839557	02/23/16	SD97-0116	000353	COVE SCHOOL	\$12,910.32	Tuition - SPED
A200839558	02/23/16	EXAM	000352	DEAN KATHERINE	\$10.00	Google Certified Educator Exam - Brooks
A200839559	02/23/16	5793648	000355	DEMCO, INC.	\$10.99	12803670 WORLD LANGUAGE STICKEF
A200839559	02/23/16	5793648	000355	DEMCO, INC.	\$4.34	Variance In Unit Price
A200839560	02/23/16	5581783	000355	DICK BLICK	\$594.32	See Attached
A200839560	02/23/16	5581783	000355	DICK BLICK	\$4.25	Variance In Unit Prices
A200839560	02/23/16	5607910	000355	DICK BLICK	\$559.97	SEE ATTACHED LIST

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A200839561	02/23/16	MARCH 18/19	000355	EDUCATION RESOURCES, INC.	\$435.00	Registration for C. Morgan/The Pediatric
A200839562	02/23/16	804717F-3	000355	FOLLETT SCHOOL SOLUTIONS, INC.	\$63.01	Book order per Quote ID 8573403
A200839563	02/23/16	309909-5	000355	FOLLETT SCHOOL SOLUTIONS, INC.	\$915.38	Mrs. Rolles Second Order Library Books
A200839564	02/23/16	STATE AID	000352	FRANCZEK RADELET & ROSE ATTORNEYS AT LA	\$46,853.00	Preparation/Filing State Aid Claim - BOE
A200839565	02/23/16	TRAVEL	000352	GANNON KERI	\$10.66	Travel Allowance - HR
A200839566	02/23/16	TDS-S-3206	000353	GLENOAKS THERAPUTIC DAY SCHOOL	\$6,209.58	Tuition - SPED
A200839567	02/23/16	108908920	000355	GLOBAL EQUIPMENT COMPANY	\$222.00	Freight cost
A200839567	02/23/16	108908920	000355	GLOBAL EQUIPMENT COMPANY	\$184.90	White Board Part #B444999
A200839568	02/23/16	9106953	000355	GOPHER ATHLETIC	\$199.99	Magnus Hoop Caddy
A200839568	02/23/16	9106953	000355	GOPHER ATHLETIC	\$32.84	Variance in Unit Price
A200839569	02/23/16	515	000352	GYMNASIUM MATTERS, LLC	\$340.00	Climbing Rope Repairs - Lincoln/Mann
A200839570	02/23/16	December	000354	HINCKLEY SPRINGS WATER CO	\$259.90	Water Cooler Service - B&G
A200839571	02/23/16	20160121	000353	HYDE PARK DAY SCHOOL	\$7,814.52	Tuition - SPED
A200839572	02/23/16	E3740/3728/3729	000355	ILLINOIS TESOL/BE	\$85.00	Deanna Otten - Registration
A200839572	02/23/16	E3740/3728/3729	000355	ILLINOIS TESOL/BE	\$85.00	Jenifer Jaros - Registration
A200839572	02/23/16	E3740/3728/3729	000355	ILLINOIS TESOL/BE	\$85.00	Marysol Sandoval - Registration
A200839572	02/23/16	E3740/3728/3729	000355	ILLINOIS TESOL/BE	\$70.00	Variance in Unit Price
A200839573	02/23/16	0102097	000355	IMBERT INTERNATIONAL	\$504.00	IB1BP0FIO, 3/4"
A200839573	02/23/16	0102097	000355	IMBERT INTERNATIONAL	\$312.00	IB1BP0GJO, 1"
A200839573	02/23/16	0102097	000355	IMBERT INTERNATIONAL	\$53.22	Variance in Unit Price
A200839574	02/23/16	1402	000354	IMPERIAL VENDING, INC.	\$149.50	Breakroom Supplies - Admin
A200839574	02/23/16	1406	000354	IMPERIAL VENDING, INC.	\$236.15	Breakroom Supplies - Admin
A200839575	02/23/16	104081	000355	INLANDER BROTHERS, INC.	\$1,900.00	30 x 72 table, gray / black
A200839575	02/23/16	104081	000355	INLANDER BROTHERS, INC.	\$32.00	Estimated freight
A200839575	02/23/16	104081	000355	INLANDER BROTHERS, INC.	\$169.00	Table truck for above
A200839576	02/23/16	GIRLS VB REFEREE	000352	JASIAK CAROL	\$75.00	Girls Volleyball Referee - 1/28
A200839577	02/23/16	097-0216	000353	JOSEPH ACADEMY MELROSE PARK	\$14,325.50	Tuition - SPED
A200839578	02/23/16	1560	000352	K12 INSIGHT LLC	\$4,319.00	Lets Talk Subscription - Tech Dept
A200839579	02/23/16	STIPEND	000353	KINDELIN COLLEEN	\$480.00	Social Worker Intern Stipend - SPED
A200839580	02/23/16	STIPEND	000353	KING E'LEXUS	\$900.00	Psychology Intern Stipend - SPED
A200839581	02/23/16	4437840116	000355	LAKESHORE CURRICULUM MATERIALS	\$398.00	Classic Low Rectangle Table 30" x 60"
A200839581	02/23/16	4437840116	000355	LAKESHORE CURRICULUM MATERIALS	\$698.00	Classic Low Teaching Table 48" x 72"
A200839581	02/23/16	4437840116	000355	LAKESHORE CURRICULUM MATERIALS	\$164.40	Variance in Unit Price
A200839582	02/23/16	1249925/1250156	000353	LAKEVIEW BUS LINE	\$288.00	Field Trips - SPED
A200839582	02/23/16	1250422/421	000352	LAKEVIEW BUS LINE	\$96.00	Field Trip - Brooks
A200839582	02/23/16	1250422/421	000352	LAKEVIEW BUS LINE	\$128.00	Field Trip - Julian
A200839582	02/23/16	1250427	000352	LAKEVIEW BUS LINE	\$96.00	Field Trip - Julian
A200839582	02/23/16	1250433	000354	LAKEVIEW BUS LINE	\$58,240.00	Regular Education Transportation
A200839582	02/23/16	1250443	000354	LAKEVIEW BUS LINE	\$900.00	Regular Education Transportation
A200839582	02/23/16	ATTACHED	000353	LAKEVIEW BUS LINE	\$309,318.65	Transportation - SPED
A200839583	02/23/16	200385460	000352	MACKE WATER SYSTEMS	\$143.80	Water Cooler Service - Mann
A200839584	02/23/16	13403	000353	MACNEAL SCHOOL	\$31,225.36	Tuition - SPED
A200839585	02/23/16	10123276	000352	MAGIC TREE BOOKSTORE	\$1,073.34	Library Books - Beye
A200839586	02/23/16	3847910366	000353	MAXIM STAFFING SOLUTIONS	\$2,070.25	Nursing Services - SPED
A200839586	02/23/16	3864020366	000353	MAXIM STAFFING SOLUTIONS	\$2,597.00	Nursing Services - SPED
A200839587	02/23/16	38569	000354	MC ADAM LANDSCAPE INC	\$3,008.33	Monthly Grounds Maintenance
A200839588	02/23/16	27388	000354	MENARDS	\$3.99	
A200839588	02/23/16	28205	000354	MENARDS	\$62.00	
A200839588	02/23/16	28702	000354	MENARDS	\$19.57	
A200839588	02/23/16	29227	000354	MENARDS	\$4.38	

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A200839589	02/23/16	HA009876	000353	MENTA ACADEMY HILLSIDE	\$3,090.09	Tuition - SPED
A200839590	02/23/16	0655029	000352	MEREDITH CULLIGAN WATER COMPANY, IN	\$339.50	Water Cooler Service - Julian
A200839591	02/23/16	JANUARY	000352	MID AMERICAN ENERGY	\$10,669.68	Monthly Energy Charges
A200839592	02/23/16	TRAVEL	000352	MIDDLETON DONNA	\$34.40	Travel Allowance - HR
A200839592	02/23/16	TRAVEL	000353	MIDDLETON DONNA	\$149.10	Travel Reimbursement - SPED
A200839593	02/23/16	ENTRY FEE	000352	MORTON COLLEGE ATHLETIC ASSOC.	\$150.00	Tournament Entry Fee - Julian
A200839594	02/23/16	97-11	000353	NAPERVILLE PSYCHIATRIC VENTURE LINDEN OA	\$58.50	Tutoring Services - SPED
A200839595	02/23/16	202062-66	000355	NATIONAL CATHOLIC EDUCATIONAL ASSOC.	\$850.00	NCEA Conference Burns, Kerr, Allen, Mo
A200839596	02/23/16	02201618	000353	NEW HOPE ACADEMY	\$3,948.00	Tuition - SPED
A200839597	02/23/16	210	000353	NEW HORIZON CENTER	\$7,419.48	Tuition - SPED
A200839598	02/23/16	JANUARY	000353	NORTHERN ILLINOIS ACADEMY	\$2,998.98	Tuition - SPED
A200839599	02/23/16	8329	000353	NSSEO (WESTBROOK SCHOOL)	\$75,934.97	Tuition - SPED
A200839600	02/23/16	351981	000353	OCONOMOWOC DEVELOPMENTAL CENTER	\$4,411.00	Tuition - SPED
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$11.45	black construction paper
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$9.40	black stic pens
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$22.90	blue construction paper
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$11.45	construction paper white
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$7.14	correction fluid
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$72.00	dry erase markers
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$8.84	glue stick
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$47.90	paper mate felt
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$75.50	pop up post it notes
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$24.34	post it
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$11.45	purple construction paper
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$27.48	red construction paper
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$46.60	Scented Markers
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$29.24	scotch tape
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$33.40	ticonderoga pencils
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$52.44	vis a vis
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$11.20	white board cleaner
A200839601	02/23/16	820421847001	000355	OFFICE DEPOT	\$16.03	yellow construction paper
A200839602	02/23/16	TRAVEL	000353	OLSON LAUREN	\$11.77	Travel Reimbursement - SPED
A200839603	02/23/16	43374	000352	ONCALLERS, INC.	\$810.40	Digitizer Replacements - Tech Dept
A200839603	02/23/16	43394	000352	ONCALLERS, INC.	\$269.39	Digitizer Replacements - Tech Dept
A200839603	02/23/16	43422	000352	ONCALLERS, INC.	\$794.40	Digitizer Replacements - Tech Dept
A200839603	02/23/16	43447	000352	ONCALLERS, INC.	\$95.20	Digitizer Replacements - Tech Dept
A200839603	02/23/16	43488	000352	ONCALLERS, INC.	\$436.80	Digitizer Replacements - Tech Dept
A200839604	02/23/16	40643	000352	PACKAGE DATA SERVICES	\$321.37	Toner Cartridges - Tech Dept
A200839605	02/23/16	568	000353	PARKLAND PREPARATORY ACADEMY	\$8,507.10	Tuition - SPED
A200839606	02/23/16	1366	000353	PARKLAND PREPARATORY ACADEMY	\$14,214.96	Tuition - SPED
A200839607	02/23/16	1042720	000352	PAUL H. BROOKES PUBLISHING CO.	\$186.00	EC ASQ Screenings - CIA
A200839608	02/23/16	EXAM	000352	POLLEY MARTHA	\$10.00	Google Certified Educator Exam - Hatch
A200839609	02/23/16	SEPT/JAN	000353	POWERS MAUREEN	\$843.75	Nursing Services - SPED
A200839610	02/23/16	2745474/2750082	000355	QUILL CORP	\$399.77	See Attached list for office supplies
A200839610	02/23/16	2923951/2958378	000355	QUILL CORP	\$269.80	901395868JAM PLASTIC FOLDER W/CL
A200839610	02/23/16	2923951/2958378	000355	QUILL CORP	\$46.78	901728200 TOP LOADING SHEET PROT
A200839610	02/23/16	2923951/2958378	000355	QUILL CORP	\$32.34	901BLHTP21AST BIC BRIGHT HIGHLIGI
A200839610	02/23/16	2923973	000355	QUILL CORP	\$25.00	901-65000 spiral notebooks
A200839611	02/23/16	WORKSHOP	000352	RAJASHEKAR VEENA	\$179.00	Workshop Registration - Beya
A200839612	02/23/16	5440112	000355	REALLY GOOD STUFF	\$37.98	159425HBF Neon Durable Book & Binder
A200839612	02/23/16	5440112	000355	REALLY GOOD STUFF	\$8.95	Variance in Unit Price

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A200839613	02/23/16	BOYS BB REFEREE	000352	RITTER RON	\$37.50	Boys Basketball Referee - 1/5/16
A200839614	02/23/16	265512	000352	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	\$4,760.80	Legal Fees - Admin
A200839615	02/23/16	MUSIC	000352	ROSENBLUM GABRIELLE	\$234.75	Sheet Music - Beye
A200839616	02/23/16	s1393252.001	000354	ROYAL PIPE & SUPPLY COMPANY	\$177.53	Check Valve/Nipple - Longfellow
A200839616	02/23/16	s1393737.001	000354	ROYAL PIPE & SUPPLY COMPANY	\$675.40	Side Mounl/Covers/Repair Kit - Brooks
A200839617	02/23/16	BOYS BB REFEREE	000352	RUFFULO ROB	\$37.50	Boys Basketball Referee - 1/5/16
A200839618	02/23/16	TRAVEL	000352	RUIZ HANEBERG MARIA	\$18.92	Travel Allowance - HR
A200839619	02/23/16	STIPEND	000353	SALAMAN NICOLE	\$480.00	Social Worker Intern Stipend - SPED
A200839620	02/23/16	GIRLS VB REFEREE	000352	SARB LYNDA	\$75.00	Girls Volleyball Referee - 1/26
A200839621	02/23/16	02032016-2	000352	SCHOOL DISTRICT 89	\$267.75	Homeless Transportation - HR
A200839622	02/23/16	3078352-01	000355	SCHOOL HEALTH SUPPLY CO	\$309.33	AED infant pad for Power Heart G3+
A200839622	02/23/16	3078352-01	000355	SCHOOL HEALTH SUPPLY CO	\$73.93	Freight
A200839623	02/23/16	208115777110	000355	SCHOOL SPECIALTY	\$1,030.62	Item#1378551Tackboard Rubber 4x6 Cor
A200839623	02/23/16	208115777110	000355	SCHOOL SPECIALTY	\$7.69	Variance in Unit Price
A200839624	02/23/16	199266	000352	SCOPE SHOPPE	\$74.00	Microscope Cleaning/Repair - Brooks
A200839625	02/23/16	D97-JACROB-1	000353	SENASE JUDITH	\$500.00	Spanish Speech Evaluation - SPED
A200839626	02/23/16	STIPEND	000353	SHIBLEY MIKATREN RAWYA	\$900.00	Psychology Intern Stipend - SPED
A200839627	02/23/16	CONFERENCE	000352	SKUBINNA AMANDA	\$250.00	Conference Registration - Brooks
A200839628	02/23/16	16309/10/11	000353	SOARING EAGLE ACADEMY	\$22,774.80	Tuition - SPED
A200839629	02/23/16	62389	000352	SOUTH COOK INTERMEDIATE SERVICE CENT	\$195.00	Workshop Registration - Julian
A200839630	02/23/16	s100285843.001	000354	SOUTH SIDE CONTROL SUPPLY CO.	\$182.33	Actuator - Lincoln
A200839630	02/23/16	s100287018.001	000354	SOUTH SIDE CONTROL SUPPLY CO.	\$264.42	Pneumatic Transducer - Hatch
A200839630	02/23/16	s100290370.001	000354	SOUTH SIDE CONTROL SUPPLY CO.	\$50.89	Wrench/Work Light - Lincoln
A200839630	02/23/16	s100290702.001	000354	SOUTH SIDE CONTROL SUPPLY CO.	\$559.98	Tstal/Demo Driver - Irving
A200839631	02/23/16	JAN/FEB	000353	STRACCO DEBORAH	\$810.00	Physical Therapy Services - SPED
A200839632	02/23/16	MILEAGE	000353	SUEDBECK MICHELE	\$25.06	Mileage Reimbursement - SPED
A200839633	02/23/16	031	000353	SUMMIT SCHOOL, INC.	\$2,979.18	Tuition - SPED
A200839634	02/23/16	FEES	000352	TECHNICAL DESIGN SERVICES, INC	\$2,000.00	Alterations Projects - Tech Dept
A200839635	02/23/16	25273	000353	THE PEDIATRIC CONSULTATION CENTER, LLC	\$3,250.00	Evaluations/Testing - SPED
A200839636	02/23/16	COMMON CORE	000355	THINKING CORE	\$5,700.00	Professional Development Standards Stur
A200839637	02/23/16	6000176239	000354	THYSSEN DOVER ELEVATOR	\$300.00	Elevator Maintenance - Holmes
A200839637	02/23/16	6000177375	000354	THYSSEN DOVER ELEVATOR	\$300.00	Elevator Maintenance - Irving
A200839638	02/23/16	EXAM	000352	TOUSIGNANT PAULA	\$10.00	Google Certified Educators Exam
A200839639	02/23/16	JANUARY	000353	UNGARETTI JOY	\$1,335.71	Tuition Reimbursement -SPED
A200839640	02/23/16	z0278648b	000354	USA MOBILITY - SPOK	\$568.87	District Phone Service
A200839641	02/23/16	SEPT/JAN	000352	VILLAGE OF OAK PARK	\$12,883.26	Water/Sewer Charges
A200839642	02/23/16	9003663201	000354	W W GRAINGER INC	\$32.00	Spark Plugs - B&G
A200839642	02/23/16	9005263455	000354	W W GRAINGER INC	\$129.24	USB Flash Drives - B&G
A200839642	02/23/16	9007319867	000354	W W GRAINGER INC	\$429.24	Air Filters - Julian
A200839642	02/23/16	9007964928	000354	W W GRAINGER INC	\$138.83	Spreader - B&G
A200839642	02/23/16	9008315179	000354	W W GRAINGER INC	\$159.00	Hoodies - B&G
A200839642	02/23/16	9009636284	000354	W W GRAINGER INC	\$27.54	Light Bulbs - Mann
A200839642	02/23/16	9011257426	000354	W W GRAINGER INC	\$95.36	Split Motor - Irving
A200839642	02/23/16	9011469526	000354	W W GRAINGER INC	\$32.45	Cell Phone Case - B&G
A200839642	02/23/16	9011469534	000354	W W GRAINGER INC	\$9.42	Vbelt - Irving
A200839642	02/23/16	9940101018	000354	W W GRAINGER INC	\$119.77	Ball Bearings - Longfellow
A200839642	02/23/16	9940101026	000354	W W GRAINGER INC	\$155.72	Ball Bearings/Shaft Seal - Longfellow
A200839643	02/23/16	1/27/16	000352	WEDNESDAY JOURNAL	\$98.00	Invitation to Bid Legal Notice - Bus Off
A200839643	02/23/16	16030006	000352	WEDNESDAY JOURNAL	\$463.00	Education Guide Ad - BOE
A200839644	02/23/16	CONFERENCE	000352	WHEATON NORTH HIGH SCHOOL	\$320.00	Conference Registration Fees - CIA
A200839645	02/23/16	133785	000354	WORLD CENTRIC	\$2,351.15	Lunch Trays - Lunch Program

CHECK REGISTER DATE: 02/23/16

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
				Sum:	\$869,934.98	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 02/23/16

Report Date: 2/10/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00104962	02/23/16	14999	000359	AMERICAN SPORTSWEAR INC	\$407.97	P.E. Uniforms - Julian
SA00104963	02/23/16	DEC/JAN	000359	BALMOOS STEVEN	\$150.00	Guitar Club Instructor - BRAVO
SA00104964	02/23/16	1/29/16	000359	BROWN COW ICE CREAM PARLOR	\$150.00	Ice Cream Sundaes - BRAVO
SA00104965	02/23/16	FEBRUARY	000359	BURGESS CAMERON	\$300.00	Musical Director - BRAVO
SA00104966	02/23/16	775085	000359	CENTURY RESOURCES	\$51.00	Music Fund Raiser - Julian
SA00104967	02/23/16	175382	000359	CHICAGO CHILDREN'S MUSEUM	\$675.00	Field Trip Tickets - Holmes
SA00104968	02/23/16	725202051	000359	COCA COLA REFRESHMENTS	\$218.64	Staff Lounge Pop Machine - Brooks
SA00104969	02/23/16	FEBRUARY	000359	DENHOLM GEORGE	\$100.00	Performance Strike - BRAVO
SA00104970	02/23/16	SHIRTS	000359	DONNELLAN DAN SHAMROCK ENTERPRISES	\$527.00	Performance T-Shirts - BRAVO
SA00104971	02/23/16	FEBRUARY	000359	FANCHER JAY	\$100.00	Performance Strike - BRAVO
SA00104972	02/23/16	562464/964	000359	FIRST TO THE FINISH	\$95.95	Starter Sleeves - Julian
SA00104973	02/23/16	FEBRUARY	000359	HART EMI LEE	\$300.00	WISE Instructor - BRAVO
SA00104974	02/23/16	1100245/100315	000359	HOME DEPOT / GECF	\$205.40	Misc. Supplies - BRAVO
SA00104974	02/23/16	3020100	000359	HOME DEPOT / GECF	\$334.57	Misc. Supplies - CAST
SA00104975	02/23/16	FEBRUARY	000359	HUGHES RAGAN	\$125.00	Performance Auditions - BRAVO
SA00104976	02/23/16	1/22	000359	ILLINOIS HOLOCAUST MUSEUM EDUCATION	\$670.00	Field Trip Tickets - Beye
SA00104977	02/23/16	FEBRUARY	000359	KAHN MARIANA	\$750.00	Costumer - CAST
SA00104978	02/23/16	1249923 BALANCE	000359	LAKEVIEW BUS LINE	\$288.00	Field Trip - Whittier
SA00104978	02/23/16	1250396-98	000359	LAKEVIEW BUS LINE	\$128.00	Field Trip - Lincoln
SA00104978	02/23/16	1250396-98	000359	LAKEVIEW BUS LINE	\$192.00	Field Trip - Mann
SA00104978	02/23/16	1250396-98	000359	LAKEVIEW BUS LINE	\$64.00	Field Trip - Whittier
SA00104978	02/23/16	1250424	000359	LAKEVIEW BUS LINE	\$256.00	Field Trip - Whittier
SA00104978	02/23/16	1250426/425	000359	LAKEVIEW BUS LINE	\$160.00	Field Trip - Beye
SA00104978	02/23/16	1250426/425	000359	LAKEVIEW BUS LINE	\$256.00	Field Trip - Holmes
SA00104979	02/23/16	1829	000359	MECK PRINT	\$665.70	JR Theater Festival Tshirts - BRAVO
SA00104980	02/23/16	942340	000359	MUSEUM OF SCIENCE AND INDUSTRY	\$2,100.00	Field Trip Tickets - Julian
SA00104981	02/23/16	FEE	000359	PRO MUSICA YOUTH CHORUS	\$220.00	Choral Fest Participation Fee - Julian
SA00104982	02/23/16	JAN/FEB	000359	SALTZMAN MARK	\$180.00	WISE Instructor - BRAVO
SA00104983	02/23/16	FEBRUARY	000359	SCHOEN AUDREY	\$600.00	Tech Director/Carpenter - CAST
SA00104984	02/23/16	SUPPLIES	000359	SMALL STEPHANIE	\$99.29	OOM Supplies - Whittier
SA00104985	02/23/16	JANUARY	000359	WILLIAMS ALONTE	\$50.00	Dance Studio Instructor - BRAVO
SA00104986	02/23/16	TICKETS	000359	YIGZAW SALOME	\$712.25	Field Trip Ticket Reimbursement - Holmes
				<b>Sum:</b>	<b>\$11,131.77</b>	

CHECK REGISTER DATE: 02/23/16

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200839646	02/23/16	OCTOBER-DECEMBE	000376	IDES	\$16,711.00	Unemployment Benefits - HR
				<b>Sum:</b>	\$16,711.00	