

FOR ACTION:

May 10<sup>th</sup> , 2016

AGENDA 2.2.1

SUBJECT:

BILL LISTS AND RELATED REPORTS

MOTION:

That the payroll for District 97 for  
May 2016 be approved and filed in  
the Supplemental Minute Book

05/06/2016 Voucher # 23 \$2,380,604.34

MOTION:

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

05/10/2016  
Check # 105102-105146  
\$158,985.90

05/10/2016  
Check # 840242-840378  
\$1,096,831.37

05/10/2016  
Check # 840419  
\$15,399.60

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 05/10/16

Report Date: 5/4/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00105102	05/10/16	APRIL/MAY	000635	AGUIRRE CECILIA	\$400.00	Makeup Designer - BRAVO
SA00105103	05/10/16	SUPPLIES	000635	ALBERS MARTHA	\$114.98	Music After Dark Supplies - Brooks
SA00105104	05/10/16	15078	000635	AMERICAN SPORTSWEAR INC	\$441.15	P.E. Uniforms - Julian
SA00105105	05/10/16	FEB/MARCH	000635	BALMOOS STEVEN	\$350.00	Guitar Club Instructor - BRAVO
SA00105106	05/10/16	APRIL	000635	BINNS EMMA	\$312.00	Set Build/Strike - CAST
SA00105107	05/10/16	36791	000635	BISHOP'S ENGRAVING AND TROPHY SERVIC	\$89.50	Spelling Bee Trophies/Cert - Whittier
SA00105108	05/10/16	APRIL	000637	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$7,312.17	Monthly Charges - BRAVO
SA00105108	05/10/16	APRIL	000637	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,657.25	Monthly Charges - Brooks
SA00105108	05/10/16	APRIL	000637	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$5,417.92	Monthly Charges - CAST
SA00105108	05/10/16	APRIL	000637	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$48.00	Monthly Charges - Hatch
SA00105108	05/10/16	APRIL	000637	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,668.49	Monthly Charges - Julian
SA00105108	05/10/16	APRIL	000637	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$860.25	Monthly Charges - Lincoln
SA00105108	05/10/16	APRIL	000637	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$575.00	Monthly Charges - Mann
SA00105108	05/10/16	APRIL	000637	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,768.11	Monthly Charges - Whittier
SA00105109	05/10/16	MAY 20/22	000635	BOB ROGERS TRAVEL	\$101,959.00	St. Louis Music Tour - Brooks
SA00105109	05/10/16	MAY 27	000635	BOB ROGERS TRAVEL	\$6,200.00	Chicago Music Tour - Julian
SA00105110	05/10/16	12	000636	BUONA BEEF	\$673.95	Buona Beef Days - CAST
SA00105110	05/10/16	13	000636	BUONA BEEF	\$614.95	Buona Beef Days - CAST
SA00105111	05/10/16	APRIL/MAY	000635	BURGESS CAMERON	\$800.00	Sound Engineer - BRAVO
SA00105112	05/10/16	APRIL 13	000635	COLETTA MALIKA	\$150.00	Choral Festival Percussionist - Julian
SA00105113	05/10/16	1100003541	000635	CREATIVE TECHNOLOGY	\$450.00	Equipment Installation - BRAVO
SA00105114	05/10/16	APRIL	000635	DENHOLM GEORGE	\$400.00	Carpenter - BRAVO
SA00105115	05/10/16	126886/884	000635	DESIGNLAB CHICAGO	\$354.00	Lamps/Gel/Tape - BRAVO
SA00105116	05/10/16	393309	000635	DINN BROTHERS	\$192.00	Trophies - Holmes
SA00105117	05/10/16	472332	000636	DOMINOS	\$636.00	Pizza Days - CAST
SA00105118	05/10/16	APRIL	000635	EBERWEIN FRANK	\$260.00	Projector Installation - BRAVO
SA00105119	05/10/16	APRIL/MAY	000635	FANCHER JAY	\$500.00	Set Designer - BRAVO
SA00105119	05/10/16	SUPPLIES	000635	FANCHER JAY	\$25.80	Set Supplies - BRAVO
SA00105120	05/10/16	SUPPLIES	000635	FRENDT RICK	\$2,130.35	Projectors Supplies - BRAVO
SA00105121	05/10/16	026055	000635	GARLAND FLOWERS	\$167.70	Flowers for Performance - CAST
SA00105122	05/10/16	APRIL/MAY	000635	GREEN LISA	\$200.00	Hair Designer - BRAVO
SA00105123	05/10/16	APRIL/MAY	000635	HART EMI LEE	\$600.00	WISE Instructor/Flight Captain - BRAVO
SA00105124	05/10/16	4/16 CHESS	000635	HATCH PTO	\$48.50	Chess Tournament Shared Cost - Whit
SA00105125	05/10/16	5/17	000635	ILLINOIS HOLOCAUST MUSEUM EDUCATION	\$810.00	Field Trip Tickets - Julian
SA00105126	05/10/16	APRIL 13	000635	JACOBSON PAUL	\$300.00	Choral Festival Percussionist - Julian
SA00105127	05/10/16	MARCH/APRIL	000635	KAHN MARIANA	\$500.00	Orientation - CAST
SA00105127	05/10/16	SUPPLIES	000635	KAHN MARIANA	\$118.11	Costume Supplies - CAST
SA00105128	05/10/16	APRIL	000635	KINASTHETICS, INC.	\$750.00	Lighting Designer - BRAVO
SA00105129	05/10/16	1251083	000635	LAKEVIEW BUS LINE	\$352.00	Field Trip - Holmes
SA00105129	05/10/16	1251102	000635	LAKEVIEW BUS LINE	\$384.00	Field Trip - Longfellow
SA00105129	05/10/16	1251136/1135	000635	LAKEVIEW BUS LINE	\$384.00	Field Trip - Irving
SA00105129	05/10/16	1251136/1135	000635	LAKEVIEW BUS LINE	\$374.00	Field Trip - Whittier
SA00105129	05/10/16	1251154	000635	LAKEVIEW BUS LINE	\$165.80	Choir Festival - Julian
SA00105129	05/10/16	1251189	000635	LAKEVIEW BUS LINE	\$64.00	Field Trip - Brooks
SA00105129	05/10/16	1251244/1210	000635	LAKEVIEW BUS LINE	\$496.80	Field Trip - Longfellow
SA00105129	05/10/16	1251244/1210	000635	LAKEVIEW BUS LINE	\$128.00	Field Trip - Whittier
SA00105130	05/10/16	4451	000635	MADISON STREET THEATER	\$2,100.00	Summer Facility Rental - BRAVO
SA00105131	05/10/16	APRIL 13	000635	MCCONNELL SCOTT	\$150.00	Choral Festival Percussionist - Julian
SA00105132	05/10/16	APRIL	000635	MEAD ELIJAH	\$260.00	Assistant Tech Director - CAST

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SA00105133	05/10/16	1876	000635	MECK PRINT	\$627.10	Tshirts - BRAVO
SA00105134	05/10/16	APRIL/MAY	000635	MORROW LISA	\$500.00	Costume Designer - BRAVO
SA00105135	05/10/16	APRIL/MAY	000635	ODLAND JIANA	\$1,000.00	Stage Manager - BRAVO
SA00105136	05/10/16	DONATION	000635	OPRF FOOD PANTRY	\$1,788.00	Service Club Donation - Julian
SA00105137	05/10/16	MARCH/MAY	000635	PERRY TY	\$1,500.00	Director - CAST
SA00105138	05/10/16	3/10/16	000635	RAYNOVICH WILLIAM JASON	\$300.00	Guest Artist - Julian
SA00105139	05/10/16	APRIL	000635	SCHOEN AUDREY	\$420.00	Stage Manager - CAST
SA00105140	05/10/16	INSTALL	000635	SPORTS EQUIPMENT INSTALLERS	\$3,276.92	Backboard Replacements - Holmes
SA00105141	05/10/16	226675	000635	TENNIS & FITNESS CENTRE	\$125.00	Rehearsal Rental Space - BRAVO
SA00105142	05/10/16	APRIL	000635	THOMPSON BROOKE	\$700.00	Production Assistant - BRAVO
SA00105143	05/10/16	SUPPLIES	000635	VINCENT CRISTEN	\$346.26	OOM Supplies - Mann
SA00105144	05/10/16	SNACKS	000635	WARNER KESHIA	\$50.03	PAARC Snacks - Whittier
SA00105145	05/10/16	346817	000635	WENDELLA BOATS	\$488.81	Field Trip Tickets - Holmes
SA00105146	05/10/16	APRIL	000635	WILLIAMS ALONTE	\$150.00	Dance Studio Instructor - BRAVO
<b>Sum:</b>					<b>\$158,985.90</b>	

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A200840242	05/10/16	APRIL	000619	A T & T	\$43.09	District Phone Service
A200840243	05/10/16	708524300004	000619	A T & T	\$3,939.41	District Phone Service
A200840244	05/10/16	401C-462	000619	A-1 DOOR FRAMES & HARDWARE	\$203.00	IC Cores - Irving/Longfellow/Whittier
A200840244	05/10/16	408C-232	000619	A-1 DOOR FRAMES & HARDWARE	\$387.50	RHR Lever Trim - Julian
A200840245	05/10/16	363242	000630	ACCURATE OFFICE SUPPLY	\$284.20	Chair, Mesh, ERGO
A200840245	05/10/16	363243	000630	ACCURATE OFFICE SUPPLY	\$19.97	Mouse, Wireless, Blue Led, Bk
A200840246	05/10/16	PEDOMETERS	000619	ADVANI SHILPA	\$31.80	Pedometers - Beye
A200840247	05/10/16	21356	000619	AIR FILTER SUPPLY, INC. CHICAGO FILTER S	\$126.28	Air Filters - Beye
A200840247	05/10/16	21511	000619	AIR FILTER SUPPLY, INC. CHICAGO FILTER S	\$1,763.62	Air Filters - Longfellow
A200840247	05/10/16	21512	000619	AIR FILTER SUPPLY, INC. CHICAGO FILTER S	\$448.28	Air Filters - Mann
A200840248	05/10/16	133154	000627	AMERISOURCE	\$112.32	Misc. Custodial Supplies
A200840249	05/10/16	4382810170	000630	APPLE COMPUTER INC	\$8,290.00	MacBook Air 5-pack (11-inch)/1.6GHz i5/4
A200840249	05/10/16	See Attached	000627	APPLE COMPUTER INC	\$2,262.60	Misc. Computer Supplies
A200840250	05/10/16	8121	000619	AVANT ASSESSMENT, LLC.	\$1,220.00	Stamp4Se Language - Lincoln
A200840251	05/10/16	BOYS VB REFEREE	000619	BECKMAN BRUCE	\$75.00	Boys Volleyball Referee - 4/11
A200840252	05/10/16	33019	000622	BLUE CAB	\$2,309.00	Transportation - SPED
A200840252	05/10/16	33036	000622	BLUE CAB	\$2,289.00	Transportation - SPED
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$360.55	Monthly Charges - Beye
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$5,880.10	Monthly Charges - B&G
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$5,163.23	Monthly Charges - BOE
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,371.93	Monthly Charges - Brooks
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$654.84	Monthly Charges - Bus Off
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$8,132.02	Monthly Charges - CIA
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,516.92	Monthly Charges - Hatch
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,832.27	Monthly Charges - Holmes
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$412.13	Monthly Charges - HR
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,162.71	Monthly Charges - Irving
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,160.77	Monthly Charges - Julian
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,981.94	Monthly Charges - Lincoln
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$906.00	Monthly Charges - Longfellow
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$3,671.88	Monthly Charges - Mann
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$6,171.01	Monthly Charges - SPED
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$1,797.10	Monthly Charges - Tech Dept
A200840253	05/10/16	APRIL	000623	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$368.36	Monthly Charges - Whittier
A200840254	05/10/16	MARCH/APRIL	000619	BONACCORSI JAMES	\$2,883.00	Reimbursement for Medical Expenses
A200840255	05/10/16	APRIL	000622	BOTTICELLI KATHY	\$593.75	Kids on the Block Puppet Show - SPED
A200840256	05/10/16	FEB-APRIL	000619	BROWN LURANA	\$1,530.00	Choral Festival Rehearsals - Julian
A200840257	05/10/16	B2056002	000630	BULK BOOK STORE	\$3,374.70	TUCK EVERLASTING 9780312369811
A200840257	05/10/16	B2056002	000630	BULK BOOK STORE	\$102.80	TURN HOMEWARD, HANNALEE
A200840257	05/10/16	B2056227	000630	BULK BOOK STORE	\$3,601.56	Hachiko 9780547237558
A200840257	05/10/16	B2056227	000630	BULK BOOK STORE	\$4,144.52	Out of My Mind 9781416971719
A200840258	05/10/16	PAY REQUEST 7	000619	BULLEY & ANDREWS	\$784,321.39	Admin Bldg Projects - Bus Off
A200840259	05/10/16	372866	000619	CANON FINANCIAL SERVICES, INC.	\$5,285.00	Quarterly Lease Charges
A200840259	05/10/16	372866	000627	CANON FINANCIAL SERVICES, INC.	\$8,395.00	
A200840260	05/10/16	PEDOMETERS	000619	CAPIO MICHELE	\$131.96	Pedometers - Admin
A200840261	05/10/16	249008A	000630	CARLEX, INC.	\$2.50	16014 HIP HIP HISPANIC STICKERS
A200840261	05/10/16	249008A	000630	CARLEX, INC.	\$4.50	1624 BRAVO JUMBO STICKERS
A200840261	05/10/16	249008A	000630	CARLEX, INC.	\$2.30	1624 EXCELENTE
A200840261	05/10/16	249008A	000630	CARLEX, INC.	\$2.30	1629 FABULOSA

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A200840261	05/10/16	249008A	000630	CARLEX, INC.	\$4.50	1631 SPANISH WINNER CIRCLE STICKER
A200840261	05/10/16	249008A	000630	CARLEX, INC.	\$13.45	1632 SPANISH WINNER CIRCLE STICKER
A200840261	05/10/16	249008A	000630	CARLEX, INC.	\$2.30	1648 PREMIOS
A200840261	05/10/16	249008A	000630	CARLEX, INC.	\$5.00	1652 MANZANAS ROJAS STICKERS
A200840261	05/10/16	249008A	000630	CARLEX, INC.	\$25.90	3656 DRESS UP PROPS FOR PLAY
A200840262	05/10/16	49363172	000630	CAROLINA BIOLOGICAL SUPPLY CO	\$68.07	L1162 Melittobia live culture wowbut
A200840262	05/10/16	49411778	000630	CAROLINA BIOLOGICAL SUPPLY CO	\$656.56	Item #227880 Owl Pellets
A200840262	05/10/16	49433155	000630	CAROLINA BIOLOGICAL SUPPLY CO	\$42.75	large stretch polyethylene box 200
A200840262	05/10/16	49433155	000630	CAROLINA BIOLOGICAL SUPPLY CO	\$63.50	Medium stretch polyethylene box 1000
A200840262	05/10/16	49433155	000630	CAROLINA BIOLOGICAL SUPPLY CO	\$63.50	small stretch polyethylene box 100
A200840262	05/10/16	49433155	000630	CAROLINA BIOLOGICAL SUPPLY CO	\$32.13	XL stretch polyethylene box 200
A200840263	05/10/16	011959	000627	CASE LOTS	\$1,390.00	Misc. Custodial Supplies
A200840264	05/10/16	CQZ99224/CRP8165	000619	CDW CORPORATION	\$915.04	Earbuds - Julian
A200840264	05/10/16	CSS8619	000630	CDW CORPORATION	\$274.45	1835815 Koss UR10 Headphones
A200840264	05/10/16	CST3474	000630	CDW CORPORATION	\$624.50	Item # 3712694 Logitech Stero headset H
A200840264	05/10/16	CST3474	000630	CDW CORPORATION	\$14.99	Variance In Unit Price
A200840264	05/10/16	CTM7639	000630	CDW CORPORATION	\$517.75	Ipad Keyboards - Longfellow
A200840265	05/10/16	442300	000630	CHICAGO OFFICE TECHNOLOGY	\$296.25	NEC Bulb - Tech Dept
A200840266	05/10/16	S7254-01	000619	CHRISTOPHER GLASS & ALUMINUM	\$1,250.00	Glass Replacement - Irving
A200840267	05/10/16	JAN-MARCH	000619	CINTAS	\$10,015.84	Broom/Mop Service - All Locations
A200840268	05/10/16	APRIL	000619	CONSTELLATION NEW ENERGY GAS DIVISION	\$17,092.97	Monthly Energy Charges
A200840269	05/10/16	MARCH	000622	CONWAY PAMELA	\$2,839.63	Speech Pathologist - SPED
A200840270	05/10/16	16-15457	000630	CSR ROOFING CONTRACTORS	\$1,320.00	Roof repairs, (Julian D-wing, Stage, & B
A200840271	05/10/16	M0008351/8520	000622	CUMBERLAND THERAPY SERVICES	\$4,032.00	Psychologist - SPED
A200840272	05/10/16	SEMINAR	000619	DARLEY ANNIE	\$149.00	Online Math Seminar - Whittier
A200840273	05/10/16	141646A/B	000630	DECKER EQUIPMENT	\$209.85	Rubber Edge Matting-WP34-3"X4"
A200840273	05/10/16	141646A/B	000630	DECKER EQUIPMENT	\$41.70	Staff Parking Only Signs-M260-12"x18"
A200840273	05/10/16	141646A/B	000630	DECKER EQUIPMENT	\$46.93	Variance In Unit Prices
A200840274	05/10/16	APRIL	000622	DEIA CLAUDIA	\$500.00	Kids on the Block Puppet Show - SPED
A200840275	05/10/16	5827823	000630	DEMCO, INC.	\$15.13	Item#WS12221000 Paperfold 10"Hx21" J
A200840275	05/10/16	5827823	000630	DEMCO, INC.	\$18.51	Item#WS12221220 Paperfold 12"Hx32" E
A200840275	05/10/16	5827823	000630	DEMCO, INC.	\$30.06	Item#WS16740500 Scotch 845 Book Tap
A200840275	05/10/16	5827823	000630	DEMCO, INC.	\$64.90	Item#WS16740600 Scotch Book Tape 2
A200840275	05/10/16	5827823	000630	DEMCO, INC.	\$59.40	Item#WS16740700 Scotch 845 Tape 3"x1
A200840276	05/10/16	5990935	000630	DICK BLICK	\$29.70	63103-1044 PLASTIC CANVAS 13.5x10.5
A200840276	05/10/16	5990935	000630	DICK BLICK	\$5.45	Variance In Unit Price
A200840276	05/10/16	SEE ATTACHED	000630	DICK BLICK	\$957.74	See attached
A200840277	05/10/16	BOYS VB REFEREE	000619	DISALVO JOE	\$75.00	Boys Volleyball Referee - MacArthur
A200840277	05/10/16	BOYS VB REFEREE	000619	DISALVO JOE	\$75.00	Boys Volleyball Referee - Northlake
A200840278	05/10/16	00433406	000630	DON JOHNSTON INC.	\$649.00	First Author Writing Curriculum - M1755
A200840278	05/10/16	00433406	000630	DON JOHNSTON INC.	\$1,170.00	Meville to Weville with Literacy Starter
A200840278	05/10/16	00433406	000630	DON JOHNSTON INC.	\$90.95	Shipping Cost
A200840279	05/10/16	TRAVEL	000619	DUHEM MERIBETH	\$5.18	Travel Allowance - HR
A200840280	05/10/16	172730A	000630	EARTHS BIRTHDAY PROJECT	\$310.20	Butterfly kits
A200840280	05/10/16	172730A	000630	EARTHS BIRTHDAY PROJECT	\$111.65	Painted Lady Butterfly Cups
A200840281	05/10/16	13749	000622	EASTER SEALS METROPOLITAN	\$5,828.04	Tuition - SPED
A200840282	05/10/16	SUPPLIES	000619	EGGERT LAURA	\$27.48	Classroom Supplies - Holmes
A200840283	05/10/16	53498	000619	F.W. KLINE, INC.	\$210.25	Padlocks - B&G
A200840284	05/10/16	1961724	000630	FLINN SCIENTIFIC INC	\$703.38	Owl Pellets pkg of 50
A200840285	05/10/16	376443-5	000630	FOLLETT SCHOOL SOLUTIONS, INC.	\$584.38	Book order per price quote 8711359 datec
A200840286	05/10/16	US48146	000619	FRONTLINE TECHNOLOGIES GROUP	\$3,045.00	Applitrack Recruiting Renewal - HR

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A200840287	05/10/16	SUPPLIES	000619	GERMANIER JANETTE	\$12.00	Science Supplies - Mann
A200840288	05/10/16	097-0516E	000622	GIANT STEPS	\$13,050.66	Tuition - SPED
A200840289	05/10/16	9144127/9151442	000630	GOPHER ATHLETIC	\$8.42	Deluxe Vinyl Floor Tape 180LX1"W 77-85
A200840289	05/10/16	9144127/9151442	000630	GOPHER ATHLETIC	\$8.42	Delux Vinyl Floor Tape 180LX1w yELLO
A200840289	05/10/16	9144127/9151442	000630	GOPHER ATHLETIC	\$18.66	Neverwear Blue Ropes
A200840289	05/10/16	9144127/9151442	000630	GOPHER ATHLETIC	\$71.24	Neverwear Yellow Ropes
A200840289	05/10/16	9144127/9151442	000630	GOPHER ATHLETIC	\$47.52	Rainbow Vinyl 9' Rainbow Set
A200840289	05/10/16	9144127/9151442	000630	GOPHER ATHLETIC	\$107.02	Rubber Basketballs 8-1/2' Size 5 61-196
A200840289	05/10/16	9144127/9151442	000630	GOPHER ATHLETIC	\$127.92	Shipping
A200840289	05/10/16	9144127/9151442	000630	GOPHER ATHLETIC	\$50.96	Spike Ball Game Set
A200840289	05/10/16	9144127/9151442	000630	GOPHER ATHLETIC	\$440.30	Tumbler 2' Rainbow Gym Mats 96-534
A200840290	05/10/16	APRIL/MAY	000619	GUARDIAN	\$839.88	Critical Illness Plan - HR
A200840291	05/10/16	FEBRUARY	000619	HEPHZIBAH	\$3,750.00	Whittier School Liaison
A200840291	05/10/16	MARCH	000619	HEPHZIBAH	\$3,750.00	Whittier Liaison
A200840292	05/10/16	3334	000622	HOME STAFF, INC.	\$200.00	Nursing Services - SPED
A200840293	05/10/16	303414	000619	HUB INTERNATIONAL MIDWEST LIMITED	\$10,500.00	Consulting Services - HR
A200840294	05/10/16	110309/a/b/105639c	000627	INLANDER BROTHERS, INC.	\$8,699.47	Misc. Custodial Supplies
A200840294	05/10/16	110729	000630	INLANDER BROTHERS, INC.	\$1,460.00	14" x 12" x 12" cartons 14" x 12" x 12"
A200840294	05/10/16	112275	000630	INLANDER BROTHERS, INC.	\$159.90	HP 305A Cartridge, black
A200840294	05/10/16	112275	000630	INLANDER BROTHERS, INC.	\$118.99	HP 305A Cartridge, blue
A200840294	05/10/16	112275	000630	INLANDER BROTHERS, INC.	\$118.99	HP 305A Cartridge, magenta
A200840294	05/10/16	112275	000630	INLANDER BROTHERS, INC.	\$118.99	HP 305A Cartridge, yellow
A200840295	05/10/16	14675	000627	INNERSYNC STUDIO, LTD.	\$799.00	Campusite License Fee/Support - BOE
A200840296	05/10/16	20418	000630	INSTITUTE FOR MULTI-SENSORY EDUC	\$36.95	CS1240 BLENDING BOARD
A200840296	05/10/16	20418	000630	INSTITUTE FOR MULTI-SENSORY EDUC	\$5.00	Variance In Unit Price
A200840296	05/10/16	20419	000630	INSTITUTE FOR MULTI-SENSORY EDUC	\$79.80	CS1400 PHONEME GRAPHEME CARD I
A200840296	05/10/16	20419	000630	INSTITUTE FOR MULTI-SENSORY EDUC	\$7.98	Variance In Unit Price
A200840296	05/10/16	20420	000630	INSTITUTE FOR MULTI-SENSORY EDUC	\$5.00	Variance In Unit Price
A200840296	05/10/16	20420	000630	INSTITUTE FOR MULTI-SENSORY EDUC	\$8.95	XC1220B SENSATIONAL SAND
A200840297	05/10/16	56856	000619	INTERPRENET, LTD.	\$156.00	Interpreter Services - SPED
A200840298	05/10/16	70721	000619	INTERSTATE ELECTRONICS COMPANY	\$1,132.00	Intercom Service - Julian
A200840298	05/10/16	70822	000619	INTERSTATE ELECTRONICS COMPANY	\$450.00	Clock System Service - Julian
A200840299	05/10/16	2016051	000630	ISLMA	\$10.00	Registration for Bluestem
A200840299	05/10/16	2016051	000630	ISLMA	\$10.00	Registration for Monarch
A200840300	05/10/16	BOYS VB REFEREE	000619	JASIAK CAROL	\$75.00	Boys Volleyball Referee - 4/12
A200840301	05/10/16	SUPPLIES	000619	JOHN JESSICA	\$274.23	Classroom Supplies - Mann
A200840302	05/10/16	1376032	000630	JONES SCHOOL SUPPLY	\$26.10	Torch Super Star Medal
A200840303	05/10/16	288666	000630	JUNIOR LIBRARY GUILD	\$183.00	jpsub A+ Category - Intermediate Reade
A200840303	05/10/16	288666	000630	JUNIOR LIBRARY GUILD	\$198.00	jgesub GE Category - Graphic Novels Ele
A200840303	05/10/16	288666	000630	JUNIOR LIBRARY GUILD	\$183.00	jpsub P Category - Primary
A200840304	05/10/16	16-270071-1	000630	K-LOG	\$792.00	Alliance AE-B85 Boat Shape Top 96"x44'
A200840304	05/10/16	16-270071-1	000630	K-LOG	\$209.00	CTC-34MB Designer Frame Markerboard
A200840304	05/10/16	16-270071-1	000630	K-LOG	\$315.12	Variance In Unit Prices
A200840305	05/10/16	CONFERENCE	000619	KAMM CARRIE	\$45.32	Conference Expenses - CIA
A200840306	05/10/16	GIRLS VB REFEREE	000619	KLUCZYNSKI JOHN	\$75.00	Girls Volleyball Referee - 2/4
A200840307	05/10/16	SUPPLIES	000619	KRIKAU LORI	\$246.49	Sink/Countertop - Holmes
A200840308	05/10/16	929894	000619	LAFORCE	\$472.00	Key Switch Boxes/Cylinder Housing - B&C
A200840309	05/10/16	1250690 (4)	000622	LAKEVIEW BUS LINE	\$1,586.50	Field Trns - SPED
A200840309	05/10/16	1251098	000619	LAKEVIEW BUS LINE	\$96.00	Field Trip - Brooks
A200840309	05/10/16	1251103	000619	LAKEVIEW BUS LINE	\$352.00	Field Trip - Julian

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A200840309	05/10/16	1251113/1011/10	000622	LAKEVIEW BUS LINE	\$7,892.50	Transportation - SPED
A200840309	05/10/16	1251120/1121	000619	LAKEVIEW BUS LINE	\$408.30	Field Trip - Brooks
A200840309	05/10/16	1251120/1121	000619	LAKEVIEW BUS LINE	\$320.00	Field Trip - Julian
A200840309	05/10/16	1251187	000619	LAKEVIEW BUS LINE	\$112.00	Field Trip - Brooks
A200840309	05/10/16	1251206-1208	000619	LAKEVIEW BUS LINE	\$483.10	Field Trip - Brooks
A200840309	05/10/16	1251206-1208	000619	LAKEVIEW BUS LINE	\$128.00	Field Trip - Julian
A200840310	05/10/16	901465	000619	LOWE'S	\$14.23	Misc. Supplies - B&G
A200840311	05/10/16	200449152	000627	MACKE WATER SYSTEMS	\$143.80	Water Cooler Service - Admin
A200840311	05/10/16	200449212	000619	MACKE WATER SYSTEMS	\$79.90	Water Cooler Service - Whittier
A200840312	05/10/16	SEMINAR	000619	MANGIANTINI NANCY	\$149.00	Online Math Seminar - Whittier
A200840313	05/10/16	SEMINAR	000619	MANUEL MELISSA	\$149.00	Online Math Seminar - Holmes
A200840314	05/10/16	TUITION	000619	MARTIN ANGELA	\$615.00	Tuition Reimbursement (2015/2016)
A200840315	05/10/16	0372741	000630	MATH U SEE	\$30.00	Item #1000 Primer Instruction Pack
A200840315	05/10/16	0372741	000630	MATH U SEE	\$20.00	Item #1001 Primer Student Text
A200840315	05/10/16	0372741	000630	MATH U SEE	\$40.00	Item #1010 Alpha Instruction Pack
A200840315	05/10/16	0372741	000630	MATH U SEE	\$25.00	Item #1011 Alpha Student Kit
A200840315	05/10/16	0372741	000630	MATH U SEE	\$40.00	Item #1020 Beta Instruction Pack
A200840315	05/10/16	0372741	000630	MATH U SEE	\$25.00	Item #1021Beta Student Kit
A200840315	05/10/16	0372741	000630	MATH U SEE	\$40.00	Item #1030 Gamma Instruction Pack
A200840315	05/10/16	0372741	000630	MATH U SEE	\$25.00	Item #1031 Gamma Student Kit
A200840315	05/10/16	0372741	000630	MATH U SEE	\$40.00	Item #1040 Delta Instruction Pack
A200840315	05/10/16	0372741	000630	MATH U SEE	\$25.00	Item #1041 Delta Student Kit
A200840315	05/10/16	0372741	000630	MATH U SEE	\$40.00	Item #1050 Epsilon Instruction Pack
A200840315	05/10/16	0372741	000630	MATH U SEE	\$25.00	Item #1051 Epsilon Student Kit
A200840315	05/10/16	0372741	000630	MATH U SEE	\$490.00	Item #1200 Manipulative Blocks
A200840315	05/10/16	0372741	000630	MATH U SEE	\$210.00	Item #1220 Fraction Overlays
A200840315	05/10/16	0372741	000630	MATH U SEE	\$223.45	Variance In Unit Price
A200840316	05/10/16	4058430366	000622	MAXIM STAFFING SOLUTIONS	\$2,119.25	Nursing Services - SPED
A200840317	05/10/16	53964512	000619	MC MASTER-CARR	\$81.08	Enclosure Switch - Lincoln
A200840317	05/10/16	54169888	000619	MC MASTER-CARR	\$68.74	Transformer - Lincoln
A200840317	05/10/16	54170920	000619	MC MASTER-CARR	\$18.94	Pipe Nipple - Mann
A200840317	05/10/16	54293833	000619	MC MASTER-CARR	\$782.40	Waste Containers - MCRC
A200840318	05/10/16	TSHIRTS	000619	MCDONALD TIM	\$80.00	Fun Run Tshirts - CIA
A200840319	05/10/16	37248	000627	MENARDS	\$107.97	
A200840319	05/10/16	37254	000627	MENARDS	\$76.29	
A200840319	05/10/16	37879	000627	MENARDS	\$174.92	
A200840319	05/10/16	37997	000627	MENARDS	\$32.43	
A200840319	05/10/16	38220	000627	MENARDS	\$24.83	
A200840319	05/10/16	38291	000627	MENARDS	\$15.98	
A200840320	05/10/16	MP8297	000622	METROPOLITAN PREPARATORY SCHOOLS	\$6,346.80	Tuition - SPED
A200840321	05/10/16	1	000622	MID-VALLEY SPECIAL EDUCATION COOPERATIVE	\$300.00	IEP Facilitation Registration - SPED
A200840322	05/10/16	001	000619	MISS ROSA'S KITCHEN	\$400.00	Admin Asst Appreciation Lunch - Mann
A200840323	05/10/16	119266	000619	MOBILE ED PRODUCTIONS, INC.	\$394.53	Skydone - Holmes
A200840324	05/10/16	SUPPLIES	000619	MURRAY KRISTI	\$108.53	Classroom Supplies - Brooks
A200840325	05/10/16	5279319	000619	MUSIC ARTS CENTER	\$151.68	Instrument Repairs - Brooks
A200840325	05/10/16	5279322	000619	MUSIC ARTS CENTER	\$92.25	Instrument Repairs - Julian
A200840325	05/10/16	8729642	000619	MUSIC ARTS CENTER	\$298.00	Make Music Finale - Beye
A200840326	05/10/16	110512	000630	NATIONAL SCHOOL PRODUCTS	\$109.00	GSB-2355BU Set of 6 Books Inside My V
A200840326	05/10/16	110512	000630	NATIONAL SCHOOL PRODUCTS	\$24.99	NSP-941BU Finger Puppet Assortment
A200840326	05/10/16	110512	000630	NATIONAL SCHOOL PRODUCTS	\$39.74	Variance In Unit Prices
A200840326	05/10/16	110512	000630	NATIONAL SCHOOL PRODUCTS	\$108.00	WRP-33058BU People In My Community

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A200840326	05/10/16	110512	000630	NATIONAL SCHOOL PRODUCTS	\$22.95	WRP-36758BU Teacher (Book)
A200840327	05/10/16	POSTAGE	000619	NEOFUNDS BY NEOPOST	\$5,000.00	Postage Meter Postage - Admin
A200840328	05/10/16	4/19	000619	NEW ROSE CATERING	\$104.00	Principal Interview Lunch - HR
A200840329	05/10/16	FEBRUARY	000622	NORTHERN ILLINOIS ACADEMY	\$2,832.37	Tuition - SPED
A200840330	05/10/16	SUPPLIES	000619	NWOKO UZOCHI	\$53.91	YSW Supplies - CIA
A200840331	05/10/16	209297	000619	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	\$4,509.95	Retiree Insurance for May
A200840332	05/10/16	APRIL	000619	OAK PARK PIANO	\$2,400.00	Piano Tuning - Brooks
A200840332	05/10/16	MARCH/APRIL	000619	OAK PARK PIANO	\$250.00	Piano Tuning - Julian/OPRF
A200840333	05/10/16	JAN-MARCH	000619	OAK PARK TOWNSHIP	\$7,404.00	Youth Interventionist
A200840334	05/10/16	834362884001	000630	OFFICE DEPOT	\$31.96	Avery Hanging Badge Kit
A200840334	05/10/16	834363023001	000630	OFFICE DEPOT	\$12.62	classic cut lite trimmer
A200840334	05/10/16	834363023001	000630	OFFICE DEPOT	\$10.09	papermate Pink Pearl Erasers
A200840334	05/10/16	ATTACHED	000630	OFFICE DEPOT	\$17.88	Riverside pink construction paper
A200840334	05/10/16	ATTACHED	000630	OFFICE DEPOT	\$7.95	Sharpie Ultra-Fine point markers
A200840334	05/10/16	ATTACHED	000630	OFFICE DEPOT	\$25.24	Swingline 12" classic Cut lite trimmer
A200840335	05/10/16	BOYS VB REFEREE	000619	OLSON DALE	\$75.00	Boys Volleyball Referee - Stevenson
A200840336	05/10/16	44467	000619	ONCALLERS, INC.	\$95.20	Digitizer Replacements - Tech Dept
A200840336	05/10/16	44519	000619	ONCALLERS, INC.	\$285.60	Digitizer Replacements - Tech Dept
A200840336	05/10/16	44563	000619	ONCALLERS, INC.	\$905.60	Digitizer Replacements - Tech Dept
A200840336	05/10/16	44582	000619	ONCALLERS, INC.	\$214.40	Digitizer Replacements - Tech Dept
A200840336	05/10/16	44613	000619	ONCALLERS, INC.	\$380.80	Digitizer Replacements - Tech Dept
A200840336	05/10/16	44640	000619	ONCALLERS, INC.	\$651.20	Digitizer Replacements - Tech Dept
A200840336	05/10/16	44654	000619	ONCALLERS, INC.	\$230.40	Digitizer Replacements - Tech Dept
A200840336	05/10/16	44670	000619	ONCALLERS, INC.	\$190.40	Digitizer Replacements - Tech Dept
A200840337	05/10/16	1400	000619	OPRF CHAMBER OF COMMERCE	\$750.00	Membership Dues - BOE
A200840338	05/10/16	10333	000619	OPRF HIGH SCHOOL	\$183.23	Instrumental Concert - CIA
A200840339	05/10/16	210151 (3)	000627	PCS INDUSTRIES	\$1,049.59	Misc. Custodial Equipment Repairs
A200840340	05/10/16	11B61870	000619	PEPPER MUSIC	\$136.24	Choral Music - Brooks
A200840341	05/10/16	RENEWAL	000619	PETRANEK MARY	\$50.00	Certificate Renewal - HR
A200840342	05/10/16	944302040182	000619	PITTSBURGH PAINT	\$98.28	Misc. Painting Supplies - B&G
A200840343	05/10/16	RENEWAL	000619	POTERACKI CYNTHIA	\$50.00	Certificate Renewal - HR
A200840344	05/10/16	APRIL	000622	POWERS MAUREEN	\$632.81	Nursing Services - SPED
A200840345	05/10/16	3873	000619	POWERSCHOOL GROUP LLC	\$3,500.00	Enterprise Mangement Services
A200840346	05/10/16	7780777	000622	PROCARE THERAPY, INC.	\$1,904.00	Speech Services - SPED
A200840346	05/10/16	7815449	000622	PROCARE THERAPY, INC.	\$4,284.00	Speech Services - SPED
A200840347	05/10/16	4323151	000630	QUILL CORP	\$384.49	901-1169727DHT-MODEL RMS550PS 901-116972
A200840347	05/10/16	4612826	000619	QUILL CORP	\$143.84	Pocket Folders - Julian
A200840347	05/10/16	5173791	000630	QUILL CORP	\$55.98	901365384 BRIGHTON PAPER TOWELS
A200840347	05/10/16	5173791	000630	QUILL CORP	\$40.48	90151005C THERMAL LAMINATING PAPER
A200840347	05/10/16	5173807	000630	QUILL CORP	\$143.99	901559VAD6 STICKY CHART PAPER
A200840347	05/10/16	5173807	000630	QUILL CORP	\$86.32	901728100 CLEAR SHEET PROTECTOF
A200840347	05/10/16	5173807	000630	QUILL CORP	\$99.80	901965912 PURELL HAND SANDITIZER
A200840347	05/10/16	5173807	000630	QUILL CORP	\$3.60	Vanance In Unit Prices
A200840348	05/10/16	TUITION	000619	RIGHEIMER ANDREW	\$550.00	Tuition Reimbursement (2015/2016)
A200840349	05/10/16	267157	000622	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	\$250.00	504 Plans Nurse Inservice - SPED
A200840350	05/10/16	S1395706	000627	ROYAL PIPE & SUPPLY COMPANY	\$56.81	Steel Shoe Drain Keys - B&G
A200840350	05/10/16	S1397188.001	000627	ROYAL PIPE & SUPPLY COMPANY	\$230.00	Repair Kit - Mann
A200840350	05/10/16	S1397352.001	000627	ROYAL PIPE & SUPPLY COMPANY	\$127.99	Washers/Repair Kits/Gaskets - Mann
A200840350	05/10/16	S1397478.001	000627	ROYAL PIPE & SUPPLY COMPANY	\$310.71	Black Nipples - Beye
A200840350	05/10/16	S1397544.001	000627	ROYAL PIPE & SUPPLY COMPANY	\$247.85	Slant Pak/Clamps - Beye



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A200840350	05/10/16	S1397544.002	000627	ROYAL PIPE & SUPPLY COMPANY	\$173.27	Dielectric Union - Beye
A200840350	05/10/16	S1397582.001	000627	ROYAL PIPE & SUPPLY COMPANY	\$135.75	Coupling/Trap Seal - Brooks
A200840350	05/10/16	S1397628.001	000627	ROYAL PIPE & SUPPLY COMPANY	\$23.60	Cover Bolts - Julian
A200840351	05/10/16	69644872	000619	SAFETY-KLEEN SYSTEMS, INC.	\$166.11	Washer Solvent - B&G
A200840352	05/10/16	RENEWAL	000619	SARNO DEBORAH	\$50.00	Certificate Renewal - HR
A200840353	05/10/16	7152324855	000627	SCHINDLER ELEVATOR CORP.	\$330.00	Elevator Maintenance - Lincoln
A200840354	05/10/16	109099	000619	SEAWAY SUPPLY	\$750.00	Floor Scrubber - Holmes
A200840354	05/10/16	115194	000619	SEAWAY SUPPLY	\$112.50	Misc. Cleaning Supplies - B&G
A200840354	05/10/16	115260	000619	SEAWAY SUPPLY	\$25.30	Misc. Cleaning Supplies - B&G
A200840354	05/10/16	115798	000619	SEAWAY SUPPLY	\$252.61	Misc. Cleaning Supplies - B&G
A200840355	05/10/16	D#97-MANFRA-2	000622	SENASE JUDITH	\$500.00	Bilingual Speech Evaluation - SPED
A200840356	05/10/16	S100304608.002	000627	SOUTH SIDE CONTROL SUPPLY CO.	\$73.52	Gasket Kit/Nut Driver - Whittier
A200840356	05/10/16	S100305392.001	000627	SOUTH SIDE CONTROL SUPPLY CO.	\$67.32	Conversion Kit - Mann
A200840356	05/10/16	S100306877.001	000627	SOUTH SIDE CONTROL SUPPLY CO.	\$9.81	Hex Set - Beye
A200840357	05/10/16	0387193/742	000630	SOUTHPAW ENTERPRISES	\$349.00	Flying People Eater Swing
A200840357	05/10/16	0387193/742	000630	SOUTHPAW ENTERPRISES	\$48.23	Small Bear Hug
A200840357	05/10/16	0387193/742	000630	SOUTHPAW ENTERPRISES	\$17.50	Soft Red Theraputty
A200840357	05/10/16	0387193/742	000630	SOUTHPAW ENTERPRISES	\$17.50	x Soft Yellow Theraputty
A200840357	05/10/16	0387193/742	000630	SOUTHPAW ENTERPRISES	\$10.50	xx Soft Tan Theraputty
A200840357	05/10/16	0387561/646	000630	SOUTHPAW ENTERPRISES	\$53.00	Body Sox, Small (40"H x27"W
A200840357	05/10/16	0387561/646	000630	SOUTHPAW ENTERPRISES	\$388.00	Individual Bean Chair
A200840357	05/10/16	0387561/646	000630	SOUTHPAW ENTERPRISES	\$72.00	Replacement Bands (Each)
A200840357	05/10/16	0387561/646	000630	SOUTHPAW ENTERPRISES	\$87.00	Sensory Tactile Set
A200840357	05/10/16	0387561/646	000630	SOUTHPAW ENTERPRISES	\$100.35	Shipping cost
A200840357	05/10/16	0387561/646	000630	SOUTHPAW ENTERPRISES	\$57.90	Stretch-Eze Small
A200840357	05/10/16	0387561/646	000630	SOUTHPAW ENTERPRISES	\$14.99	Stretchy Inside Out Ball 3-PA Stretchy I
A200840357	05/10/16	0387561/646	000630	SOUTHPAW ENTERPRISES	\$43.90	Vibrating Pens
A200840358	05/10/16	9119	000619	SPANNUTH BOILER	\$900.00	Electric Vault Repair - Longfellow
A200840359	05/10/16	CONFERENCE	000619	STARKE TURNER FELICIA	\$116.22	Conference Expenses - CIA
A200840360	05/10/16	80443	000619	STARSHIP SUBS	\$271.70	Principal Interview Lunch - HR
A200840361	05/10/16	APRIL	000622	STRACCO DEBORAH	\$1,260.00	Physical Therapist - SPED
A200840362	05/10/16	363280405	000619	SUPPLYWORKS	\$543.90	Ballasts - B&G
A200840363	05/10/16	57993	000619	TAYLOE GLASS COMPANY	\$27.50	Glass Replacement - Lincoln
A200840364	05/10/16	29240	000619	THE CLM GROUP, INC.	\$4,938.00	License/Support Renewals - Lunch Prog
A200840365	05/10/16	APRIL	000622	TOMB NANCY	\$500.00	Kids on the Block Puppet Show - SPED
A200840366	05/10/16	MAY	000619	UNUMPROVIDENT CORPORATION	\$1,250.42	District Life Insurance
A200840367	05/10/16	03790422010	000630	USI	\$230.00	7669 USI VALUE WRAP ROLL FILM 1.5A
A200840367	05/10/16	03790422010	000630	USI	\$37.50	Variance In Unit Price
A200840368	05/10/16	106958	000619	VALSPARPRO SOLUTIONS	\$99.99	Misc. Painting Supplies - Julian
A200840369	05/10/16	31653	000627	VILLAGE OF OAK PARK	\$1,015.05	Gasoline Purchases - B&G
A200840370	05/10/16	JAN-APRIL	000619	VILLAGE OF OAK PARK	\$13,937.52	Water/Sewer Charges
A200840371	05/10/16	MAY	000619	VISION SERVICE PLAN	\$1,765.38	Vision Base/Buy-up Plan - HR
A200840372	05/10/16	9083881707	000627	W W GRAINGER INC	\$29.37	Screw-in Fuse - Lincoln
A200840372	05/10/16	9087874591	000627	W W GRAINGER INC	\$969.30	Drinking Fountain - Whittier
A200840372	05/10/16	9093144906	000627	W W GRAINGER INC	\$175.11	Flash Drives - B&G
A200840373	05/10/16	CONFERENCE	000619	WARNER KESHIA	\$1,063.33	Conference Expenses - Whittier
A200840374	05/10/16	1281978/3008	000630	WEST MUSIC COMPANY	\$37.16	200391 LP Cabasa
A200840374	05/10/16	1281978/3008	000630	WEST MUSIC COMPANY	\$33.60	200484 BB Cowbell
A200840374	05/10/16	1281978/3008	000630	WEST MUSIC COMPANY	\$17.00	200607 BB Cast Finger Cymbals
A200840374	05/10/16	1281978/3008	000630	WEST MUSIC COMPANY	\$17.85	200624 Zildjian Finger Cymbals

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A200840374	05/10/16	1281978/3008	000630	WEST MUSIC COMPANY	\$29.99	200744 LP Flexatone
A200840374	05/10/16	1281978/3008	000630	WEST MUSIC COMPANY	\$13.80	201492 Remo Thunder Tubes
A200840374	05/10/16	1281978/3008	000630	WEST MUSIC COMPANY	\$20.30	203772 BB Blackwood Claves
A200840374	05/10/16	1281978/3008	000630	WEST MUSIC COMPANY	\$238.00	260087 BB Rolling Orff Stand
A200840374	05/10/16	SI1256817/1259788	000630	WEST MUSIC COMPANY	\$20.00	10 inch Lummi Sticks 12 pairs
A200840374	05/10/16	SI1256817/1259788	000630	WEST MUSIC COMPANY	\$5.10	Learning Loft Toobaloo-purple
A200840374	05/10/16	SI1256817/1259788	000630	WEST MUSIC COMPANY	\$138.00	Remo Thinline HD-8910-00 pretuned framm
A200840374	05/10/16	SI1256817/1259788	000630	WEST MUSIC COMPANY	\$156.00	Remo Thinline HD-8912-00 pretuned framm
A200840375	05/10/16	SUPPLIES	000619	WINCHELL JAMIE	\$23.00	Supplies/Membership - Julian
A200840376	05/10/16	MAY 31	000619	WOOD KEVIN	\$200.00	Guest Speaker - Julian
A200840377	05/10/16	140711-A	000627	WORLD CENTRIC	\$2,351.15	Lunch Trays - Lunch Program
A200840378	05/10/16	518721	000627	XEROX FINANCIAL SERVICES	\$1,851.46	Monthly Lease Payment
<b>Sum:</b>					<b>\$1,096,831.37</b>	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 05/10/16

Report Date: 5/5/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200840419	05/10/16	150.2	000655	NATIONAL BOARD RESOURCE CENTER AT	\$15,399.60	Professional Development Program - CIA
<b>Sum:</b>					\$15,399.60	