

FOR ACTION:

MAY 23, 2017

AGENDA 2.2.1

SUBJECT:

BILL LISTS AND RELATED REPORTS

MOTION:

That the payroll for District 97 for May 2017
be approved and filed in
the Supplemental Minute Book

05/12/17 Voucher # 23 \$ 2,444,573.00

MOTION:

That the Check Registers for May 2017
be ratified for payment and filed in the
Supplemental Minute Book.

05/23/2017
Check # 844891 - 845019
\$ 899,016.34

05/23/2017
Check # 105927 - 105957
\$ 37,639.07

CHECK REGISTER DATE: 05/23/17

Report Date: 5/17/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200844891	05/23/17	MARCH/APRIL	000778	A T & T	\$63.31	District Phone Service
A200844892	05/23/17	39048	000779	ACACIA ACADEMY	\$2,585.64	Tuition - SPED
A200844893	05/23/17	04062017	000778	ADAMS COLBY	\$185.00	Jazz Night Accompanist - Brooks
A200844894	05/23/17	S117687	000778	AFFILIATED CUSTOMER SERVICE, I	\$467.00	Fire Alarm Maintenance - Beye
A200844895	05/23/17	26901	000778	AIR FILTER SUPPLY, INC. CHICAGO FILTER S	\$372.08	Air Filters - Julian
A200844896	05/23/17	C152M01	000778	ALLIANCE TECHNOLOGY GROUP, LLC	\$6,809.23	ProSupport - Tech Dept
A200844897	05/23/17	LICENSE FEE	000778	ANDERSON CARLENE	\$15.00	Food Handlers License Fee - Bus Office
A200844898	05/23/17	4238320	000780	ANDERSON PEST CONTROL	\$654.54	Monthly Pest Control Charges
A200844899	05/23/17	15726	000778	ASSOCIATED ATTRACTIONS ENTERPRISES,	\$625.00	Ethnic Festival Parade Float - MCRC
A200844900	05/23/17	CERT RENEWAL	000778	BALICKI LINDA	\$51.18	Certificate Renewal - HR
A200844901	05/23/17	CERT RENEWAL	000778	BARTELL CLAIRE	\$51.18	Certificate Renewal - HR
A200844902	05/23/17	BOYS VB REFEREE	000778	BIRCH RICHARD	\$77.00	Boys VB Referee - Irving
A200844903	05/23/17	35509/35554	000779	BLUE CAB	\$2,568.00	Transportation - SPED
A200844903	05/23/17	35601	000779	BLUE CAB	\$1,745.00	Transportation - SPED
A200844904	05/23/17	APRIL	000778	BOB'S DAIRY SERVICE	\$13,347.68	April School Milk Orders
A200844905	05/23/17	APRIL/MAY	000779	BOTTICELLI KATHY	\$687.50	Kids on the Block Puppet Show - SPED
A200844906	05/23/17	13817	000779	BRITTEN SCHOOL	\$7,421.40	Tuition - SPED
A200844907	05/23/17	SUPPLIES	000779	BUODDE LESLIE	\$55.60	Classroom Supplies - SPED
A200844908	05/23/17	212121	000778	BUELL CHARIS	\$1,763.00	Choral Festival Accompanist - Brooks
A200844909	05/23/17	00090844	000778	BUONA BEEF	\$362.50	6th Grade Parent Night Staff Dinner
A200844910	05/23/17	4738656	000781	BUREAU OF EDUCATION AND RESEARCH, I	\$245.00	Registration for L.HECHT - 51117 Articul
A200844911	05/23/17	APRIL	000779	CAMELOT THERAPUTIC SCHOOLS LLC-DES	\$3,207.96	Tuition - SPED
A200844912	05/23/17	17266058	000780	CANON FINANCIAL SERVICES, INC.	\$39,074.40	
A200844913	05/23/17	CERT RENEWAL	000778	CAPIO MICHELE	\$51.18	Certificate Renewal - HR
A200844914	05/23/17	49817971	000781	CAROLINA BIOLOGICAL SUPPLY CO	\$420.00	Carolina's Perfect Solution Pigs
A200844914	05/23/17	49817971	000781	CAROLINA BIOLOGICAL SUPPLY CO	\$33.00	PS Earthworm Tube of 50
A200844914	05/23/17	49817971	000781	CAROLINA BIOLOGICAL SUPPLY CO	\$7.15	Variance In Unit Prices
A200844915	05/23/17	861959	000781	CARSON DELLOSA PUBLISHING	\$162.76	See Attached list for GTD supplies
A200844916	05/23/17	4-00106489	000781	CENTER FOR RESPONSIVE SCHOOLS, INC.	\$729.00	Registration for C. Downs - Responsive CI
A200844917	05/23/17	6557/6558	000779	CHANGE ACADEMY LAKE OF THE OZARKS	\$3,628.50	Tuition - SPED
A200844918	05/23/17	7592/93	000779	CHILD'S VOICE SCHOOL	\$10,190.84	Tuition - SPED
A200844919	05/23/17	CERT RENEWAL	000778	CLARKE CATHERINE	\$51.18	Certificate Renewal - HR
A200844920	05/23/17	73458	000778	CLYDE PRINTING COMPANY	\$1,694.00	May Newsletter Insert - BOE
A200844921	05/23/17	52800547	000780	COMCAST BUSINESS	\$16,542.19	District Internet Service
A200844922	05/23/17	W440083	000778	CONVERGINT TECHNOLOGIES, LLC	\$486.00	Service Card Reader Panels -Beye
A200844923	05/23/17	4/24-5/5	000779	CONWAY PAMELA	\$2,942.50	Speech Services - SPED
A200844924	05/23/17	SD97-0417	000779	COVE SCHOOL	\$4,658.04	Tuition - SPED
A200844925	05/23/17	APRIL/MAY	000779	DEIA CLAUDIA	\$593.75	Kids on the Block Puppet Show - SPED
A200844926	05/23/17	6124013	000781	DEMCO, INC.	\$236.65	Cart ID - 002683508
A200844926	05/23/17	6124013	000781	DEMCO, INC.	\$23.24	Freight
A200844927	05/23/17	201704OAKPARK	000778	DONOVAN-SCANE CLARE	\$600.00	WUOS Shadow Day - Hatch
A200844928	05/23/17	CERT RENEWAL	000778	FEIERBERG PATTY	\$51.18	Certificate Renewal - HR
A200844929	05/23/17	554038A-0	000781	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,155.38	See attached
A200844929	05/23/17	577254B-1	000781	FOLLETT SCHOOL SOLUTIONS, INC.	\$38.41	SEE ATTACHED LIST
A200844929	05/23/17	577254F-2	000781	FOLLETT SCHOOL SOLUTIONS, INC.	\$49.75	SEE ATTACHED LIST
A200844929	05/23/17	613907-5	000781	FOLLETT SCHOOL SOLUTIONS, INC.	\$493.07	quote # 9080787
A200844930	05/23/17	613265F	000778	FOLLETT SCHOOL SOLUTIONS, INC.	\$345.53	Library Books - Holmes
A200844931	05/23/17	LC1180	000779	GLENOAKS THERAPUTIC DAY SCHOOL	\$468.00	Tuition - SPED
A200844932	05/23/17	2/7	000778	GRACZYK PATRICIA	\$250.00	Consulting Fee - CIA

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A200844933	05/23/17	6737943	000781	HEINEMANN PUBLISHING	\$4,950.00	Leveled Literacy Intervention Gold System
A200844933	05/23/17	6737943	000781	HEINEMANN PUBLISHING	\$1,943.00	Leveled Literacy Intervention Purple System
A200844933	05/23/17	6737943	000781	HEINEMANN PUBLISHING	\$4,950.00	Leveled Literacy Intervention Red System
A200844933	05/23/17	6737943	000781	HEINEMANN PUBLISHING	\$3,324.00	LLI Blue System, Second Edition
A200844933	05/23/17	6737943	000781	HEINEMANN PUBLISHING	\$3,416.00	LLI Green System, Second Edition
A200844933	05/23/17	6737943	000781	HEINEMANN PUBLISHING	\$2,900.00	LLI Orange System, Second Edition
A200844933	05/23/17	6764431	000781	HEINEMANN PUBLISHING	\$487.90	Fantasy & Science Fiction Shelf, Grade 5
A200844933	05/23/17	6764431	000781	HEINEMANN PUBLISHING	\$1,315.00	High Interest Nonfiction Shelf, Grade 4;
A200844933	05/23/17	6764431	000781	HEINEMANN PUBLISHING	\$1,260.00	Mystery Shelf, Grade 3; ISBN 978-0-325-4
A200844933	05/23/17	6767829	000781	HEINEMANN PUBLISHING	\$551.65	Fountas & Pinnell Prompting guide Part 1
A200844933	05/23/17	6767829	000781	HEINEMANN PUBLISHING	\$357.02	Fountas & Pinnell Prompting Guide Part 2
A200844933	05/23/17	6770324	000781	HEINEMANN PUBLISHING	\$638.40	Animals Shelf, Grade 3 ISBN: 978-0-325-4
A200844933	05/23/17	6770324	000781	HEINEMANN PUBLISHING	\$277.20	freight
A200844933	05/23/17	6770324	000781	HEINEMANN PUBLISHING	\$8.40	Variance In Unit Prices
A200844934	05/23/17	5975	000779	HELPING HAND CENTER	\$6,943.17	Tuition - SPED
A200844935	05/23/17	HAE000469	000779	HILLSIDE ACADEMY EAST	\$3,085.65	Tuition - SPED
A200844936	05/23/17	6031144	000780	HOME DEPOT / GECF	\$21.89	
A200844936	05/23/17	march/april	000780	HOME DEPOT / GECF	\$1,100.57	
A200844937	05/23/17	953062806	000781	HOUGHTON MIFFLIN CO	\$7,085.00	DataPlus Scoring
A200844937	05/23/17	953064407	000781	HOUGHTON MIFFLIN CO	\$84.89	1473576 - CogAt Booklets (pk of 25)
A200844937	05/23/17	953064407	000781	HOUGHTON MIFFLIN CO	\$103.61	Student barcode labels
A200844938	05/23/17	20170403	000779	HYDE PARK DAY SCHOOL	\$7,477.68	Tuition - SPED
A200844939	05/23/17	5048193815	000778	IKON OFFICE SOLUTIONS	\$1,101.19	Ricoh DR 4542 Base Charges - Print Shop
A200844940	05/23/17	REGISTRATION FEE	000778	ILL ELEMENTARY SCHOOL ASSOC	\$405.00	Boys/Girls CC & Track Fee - Julian
A200844941	05/23/17	1767	000780	IMPERIAL VENDING, INC.	\$224.25	Breakroom Supplies - Admin
A200844942	05/23/17	1005453	000781	INLANDER BROTHERS, INC.	\$123.73	Variance In Unit Prices
A200844942	05/23/17	1005453	000781	INLANDER BROTHERS, INC.	\$592.20	Waterhog entrance mat, 6' x 12', black s
A200844942	05/23/17	1005453	000781	INLANDER BROTHERS, INC.	\$948.50	Waterhog entrance mat, 10' x 10', black
A200844942	05/23/17	1005511/5514	000781	INLANDER BROTHERS, INC.	\$153.00	Nomad scrapper mat, 3' x 6' grey
A200844942	05/23/17	1005511/5514	000781	INLANDER BROTHERS, INC.	\$708.80	Nomad scrapper mat, 4' x 7' grey
A200844942	05/23/17	1005511/5514	000781	INLANDER BROTHERS, INC.	\$124.81	Variance In Unit Prices
A200844942	05/23/17	1005511/5514	000781	INLANDER BROTHERS, INC.	\$3,150.00	Waterhog entrance mat, 8'x15', Black smc
A200844943	05/23/17	277-007	000779	INSTITUTE FOR THERAPY THROUGH THE ARTS	\$630.00	Music Therapy - SPED
A200844944	05/23/17	CERT RENEWAL	000778	IVEY NORWOOD MARION	\$51.18	Certificate Renewal - HR
A200844945	05/23/17	CERT RENEWAL	000778	JACOBY ROCIO	\$50.00	Certificate Renewal - HR
A200844946	05/23/17	SEPT/OCT	000778	JEFFERSON NICK	\$3,040.00	Tech Support for Admin Bldg Move - Tech
A200844947	05/23/17	097-0517	000779	JOSEPH ACADEMY MELROSE PARK	\$7,437.08	Tuition - SPED
A200844948	05/23/17	KT0417 (MAY)	000779	KEYSTONE EDUCATIONAL MANAGEMENT SERV	\$2,460.00	Transportation - SPED
A200844949	05/23/17	CERT RENEWAL	000778	KING JULIANNE	\$51.18	Certificate Renewal - HR
A200844950	05/23/17	TUITION	000778	KONTOS ELENA	\$614.00	Tuition Reimbursement (2016/2017)
A200844951	05/23/17	TUITION	000778	KORLEC SANDY	\$330.00	Tuition Reimbursement (2016/2017)
A200844952	05/23/17	SUPPLIES	000778	KRIKAU LORI	\$237.14	Teacher Appreciation Lunch - Holmes
A200844953	05/23/17	1254037	000779	LAKEVIEW BUS LINE	\$465.00	Transportation - SPED
A200844953	05/23/17	1254226/4223	000778	LAKEVIEW BUS LINE	\$128.00	Field Trip - Brooks
A200844953	05/23/17	1254226/4223	000778	LAKEVIEW BUS LINE	\$288.00	MS Orientation - Mann
A200844953	05/23/17	1254257	000778	LAKEVIEW BUS LINE	\$128.00	Field Trip - Brooks
A200844953	05/23/17	1254287/4155	000779	LAKEVIEW BUS LINE	\$489.85	Transportation - SPED
A200844953	05/23/17	1254319	000778	LAKEVIEW BUS LINE	\$160.00	Field Trip - Julian
A200844953	05/23/17	1254331	000778	LAKEVIEW BUS LINE	\$4,084.00	Outdoor Education - Lincoln
A200844953	05/23/17	1254356	000778	LAKEVIEW BUS LINE	\$128.00	Bus Evacuation - Beye
A200844953	05/23/17	1254357-59	000778	LAKEVIEW BUS LINE	\$512.80	Field Trip - Brooks

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A200844953	05/23/17	1254357-59	000778	LAKEVIEW BUS LINE	\$673.20	Field Trip - Julian
A200844953	05/23/17	1254357-59	000778	LAKEVIEW BUS LINE	\$128.00	Field Trip - Music
A200844953	05/23/17	1254380	000778	LAKEVIEW BUS LINE	\$96.00	Field Trip - Brooks
A200844953	05/23/17	1254388	000780	LAKEVIEW BUS LINE	\$64,064.00	Regular Education Transportation
A200844953	05/23/17	1254389/4387	000779	LAKEVIEW BUS LINE	\$327,080.50	Transportation - SPED
A200844954	05/23/17	BOYS VB REFEREE	000778	LATWIS RON	\$77.00	Boys VB Referee - Northlake
A200844955	05/23/17	5423	000780	LEARNER-CENTERED INITIATIVES	\$500.00	Leadership Mentoring Program - BOE
A200844956	05/23/17	495069/497004	000781	MACKIN EDUCATIONAL RESOURCES	\$1,885.97	See attached list
A200844957	05/23/17	4904060366 (1)	000779	MAXIM STAFFING SOLUTIONS	\$6,200.00	Nursing Services - SPED
A200844958	05/23/17	47726	000780	MC ADAM LANDSCAPE INC	\$2,930.00	Monthly Grounds Maintenance
A200844959	05/23/17	24553269	000778	MC MASTER-CARR	\$791.35	Ethnic Festival Waste Containers - MCRC
A200844959	05/23/17	94424713 (2)	000778	MC MASTER-CARR	\$140.54	Lost Check Replacement
A200844960	05/23/17	CERTIFICATION	000778	MCDERMOTT JENNIFER	\$180.00	Food Certification Renewal - Bus Office
A200844961	05/23/17	73190	000780	MENARDS	\$14.33	
A200844962	05/23/17	HA010447	000779	MENTA ACADEMY HILLSIDE	\$4,683.12	Tuition - SPED
A200844963	05/23/17	84487	000780	MICHAELS UNIFORM COMPANY	\$29.15	Polo Shirt - B&G
A200844964	05/23/17	APRIL	000778	MID AMERICAN ENERGY	\$3,439.03	Monthly Energy Charge
A200844964	05/23/17	APRIL	000778	MID AMERICAN ENERGY	\$61,828.68	Monthly Energy Charges
A200844965	05/23/17	005575068 (2)	000778	MUSIC ARTS CENTER	\$294.03	Instrument Repair/Mallet/Cymbal - CIA
A200844966	05/23/17	5201708	000779	NEW HOPE ACADEMY	\$4,042.26	Tuition - SPED
A200844967	05/23/17	224	000779	NEW HORIZON CENTER	\$6,516.90	Tuition - SPED
A200844968	05/23/17	221194	000778	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	\$2,440.60	Retiree Insurance for May
A200844969	05/23/17	3/28	000778	OAK PARK PIANO	\$130.00	Piano Tuning - Whittier
A200844970	05/23/17	392665	000779	OCONOMOWOC DEVELOPMENTAL CENTER	\$3,036.32	Tuition - SPED
A200844971	05/23/17	50492	000778	ONCALLERS, INC.	\$474.00	Digitizer Replacements - Tech Dept
A200844971	05/23/17	50506	000778	ONCALLERS, INC.	\$297.00	Digitizer Replacements - Tech Dept
A200844972	05/23/17	APRIL	000778	OPRF HIGH SCHOOL FOOD SERVICE	\$25.00	Applesauce - Whittier
A200844972	05/23/17	APRIL	000778	OPRF HIGH SCHOOL FOOD SERVICE	\$35.00	Graham Crackers - Lincoln
A200844972	05/23/17	APRIL	000778	OPRF HIGH SCHOOL FOOD SERVICE	\$105.00	Graham Crackers - Longfellow
A200844972	05/23/17	APRIL	000778	OPRF HIGH SCHOOL FOOD SERVICE	\$68,307.49	Lunch Program Billing
A200844973	05/23/17	905	000779	PARKLAND PREPARATORY ACADEMY	\$15,455.16	Tuition - SPED
A200844974	05/23/17	1912	000779	PARKLAND PREPARATORY ACADEMY	\$13,649.04	Tuition - SPED
A200844975	05/23/17	MAY	000778	PERRY-CARR REGINA	\$500.00	FLOW Dance Instructor - MCRC
A200844976	05/23/17	1553970	000781	PESI HEALTHCARE	\$199.99	Registration for M.Foster EI for Autism
A200844977	05/23/17	SV17578	000778	PRECISION CONTROL SYSTEMS INC.	\$63.50	EMS Service - Brooks
A200844977	05/23/17	SV17579	000778	PRECISION CONTROL SYSTEMS INC.	\$1,043.19	EMS Service - Julian
A200844978	05/23/17	703	000779	PRESENCE - MERCY MEDICAL CENTER	\$270.00	Tutoring Services - SPED
A200844979	05/23/17	6203372	000778	QUILL CORP	\$250.80	Office Supplies - Julian
A200844979	05/23/17	6279016	000778	QUILL CORP	\$26.03	Office Supplies - Business Office
A200844979	05/23/17	6302452/6315464	000778	QUILL CORP	\$98.41	Office Supplies - Business Office
A200844979	05/23/17	ATTACHED	000781	QUILL CORP	\$373.50	Crayola 24ct. Bx.
A200844979	05/23/17	ATTACHED	000781	QUILL CORP	\$93.80	Crayola Classic Washable Markers
A200844979	05/23/17	ATTACHED	000781	QUILL CORP	\$63.98	Elmer's All Purpose Washable Glue 60 ct.
A200844979	05/23/17	ATTACHED	000781	QUILL CORP	\$165.80	Exp Low Color Chisel Tip Dry Erase Mark
A200844979	05/23/17	ATTACHED	000781	QUILL CORP	\$81.80	Expo Dry Erase Erasers
A200844979	05/23/17	ATTACHED	000781	QUILL CORP	\$239.80	Pacon Sunworks Heavy Weight Construct
A200844979	05/23/17	ATTACHED	000781	QUILL CORP	\$87.96	Post It Suoper Sticky Notes - 3x3 pads
A200844979	05/23/17	ATTACHED	000781	QUILL CORP	\$103.20	Quill Brand Standard #2 Pencils - 12 pk.
A200844979	05/23/17	ATTACHED	000781	QUILL CORP	\$138.49	Texas Instruments TI 30-X-A Scientific C
A200844980	05/23/17	0016565	000781	RIDDIFORD ROOFING COMPANY	\$3,255.00	Roof repairs / caulking
A200844981	05/23/17	C893S-1	000781	RIFTON EQUIPMENT	\$2,084.25	Prone Stander and additional equipment (E

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A200844982	05/23/17	273826	000778	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	\$21,062.49	Legal Fees - Admin
A200844983	05/23/17	S1414919.001	000778	ROYAL PIPE & SUPPLY COMPANY	\$125.39	Repair Clamps - Hatch
A200844984	05/23/17	CERT RENEWAL	000778	SARNO DEBORAH	\$51.18	Certificate Renewal - HR
A200844985	05/23/17	208118171546	000781	SAX ARTS AND CRAFTS	\$439.86	Dabcor all steel portable clay storage c
A200844986	05/23/17	3281736-01	000781	SCHOOL HEALTH SUPPLY CO	\$1,355.42	Insta-Line Quantum IL Preschool Screene
A200844986	05/23/17	3281736-01	000781	SCHOOL HEALTH SUPPLY CO	\$1,893.76	Refurbished MA 39 Audiometer
A200844986	05/23/17	3284656-00	000779	SCHOOL HEALTH SUPPLY CO	\$262.70	Nurses Office Supplies - SPED
A200844987	05/23/17	6655	000779	SEAL OF ILLINOIS	\$8,156.32	Tuition - SPED
A200844988	05/23/17	116970	000778	SEAWAY SUPPLY	\$128.75	Mops - B&G
A200844988	05/23/17	121567	000778	SEAWAY SUPPLY	\$44.00	Pearlux HC - B&G
A200844988	05/23/17	121689	000778	SEAWAY SUPPLY	\$216.00	Equipment Repairs - B&G
A200844988	05/23/17	121828	000778	SEAWAY SUPPLY	\$596.16	Equipment Repairs - B&G
A200844988	05/23/17	122390	000778	SEAWAY SUPPLY	\$238.50	Wipes - Lunch Program
A200844988	05/23/17	122755	000778	SEAWAY SUPPLY	\$71.55	Wipes - Lunch Program
A200844989	05/23/17	1184332	000778	SELECT ACCOUNT	\$18.00	Health Services Plan - HR
A200844990	05/23/17	20190972487	000778	SENIOR WOOLY, LLC	\$200.00	Classroom Supplies - Lincoln
A200844990	05/23/17	40090908695	000781	SENIOR WOOLY, LLC	\$20.00	Billy la bufanda
A200844991	05/23/17	TUITION	000778	SHANNON ERICKA	\$320.00	Tuition Reimbursement (2016/2017)
A200844992	05/23/17	171110/11/12	000779	SOARING EAGLE ACADEMY	\$24,600.24	Tuition - SPED
A200844993	05/23/17	S100383105.001	000778	SOUTH SIDE CONTROL SUPPLY CO.	\$85.54	Sensor - Beye
A200844994	05/23/17	2016-17 351/352	000779	SOUTHWEST COOPERATIVE	\$4,993.11	Tuition - SPED
A200844995	05/23/17	HAE000287	000779	SPECIAL EDUCATION SYSTEMS, INC	\$694.35	Transportation - SPED
A200844996	05/23/17	SS2844/2969/2759	000779	STAFFREHAB	\$5,012.50	Nursing Services - SPED
A200844997	05/23/17	98198950	000778	STATE CHEMICAL SOLUTIONS	\$394.19	Gym Floor Finish - B&G
A200844998	05/23/17	SUPPLIES	000779	SUEDBECK MICHELE	\$114.83	EC Supplies - SPED
A200844999	05/23/17	53157	000781	THE FUN ONES	\$85.00	Delivery Fee
A200844999	05/23/17	53157	000781	THE FUN ONES	\$105.00	Gas Generator 6.5w #01
A200844999	05/23/17	53157	000781	THE FUN ONES	\$100.00	Misc Cleaning fee
A200844999	05/23/17	53157	000781	THE FUN ONES	\$595.00	QBS Quad Challenge
A200845000	05/23/17	16302	000779	THERAPY CARE	\$884.00	Speech Services - SPED
A200845001	05/23/17	836026454	000780	THOMPSON/WEST	\$238.37	Residency Verifications - HR
A200845002	05/23/17	3003109378	000778	THYSSEN DOVER ELEVATOR	\$1,136.07	Elevator Maintenance - Holmes
A200845003	05/23/17	APRIL/MAY	000779	TOMB NANCY	\$593.75	Kids on the Block Puppet Show - SPED
A200845004	05/23/17	2319367	000778	TRANE	\$19.14	Nuts/Vbelts - Hatch
A200845004	05/23/17	2319375	000778	TRANE	\$38.28	Nuts/Vbelts - Hatch
A200845004	05/23/17	2319390	000778	TRANE	\$38.28	Nuts/Vbelts - Hatch
A200845004	05/23/17	2319660	000778	TRANE	\$71.74	Air Pressure Controls - Brooks
A200845005	05/23/17	W012348200017	000778	USI	\$1,125.25	Laminating Film - Print Shop
A200845006	05/23/17	9785310658	000780	VERIZON WIRELESS	\$1,234.70	District Iphone Service
A200845007	05/23/17	218176	000781	VEX ROBOTICS	\$199.80	See attached quote
A200845008	05/23/17	17-0000037	000780	VILLAGE OF OAK PARK	\$740.36	Gasoline Purchases - B&G
A200845009	05/23/17	MARCH/APRIL	000778	VILLAGE OF OAK PARK	\$6.00	Water/Sewer Charges
A200845010	05/23/17	91743191	000781	VIRCO, INC.	\$2,986.90	Flip top desk, two student table
A200845011	05/23/17	MAY	000778	VISION SERVICE PLAN	\$2,179.43	Vision Base/Buy-up Plan - HR
A200845012	05/23/17	9427546966	000780	W W GRAINGER INC	\$272.16	Water Cooler Filters - Irving
A200845012	05/23/17	9428421326	000780	W W GRAINGER INC	\$47.94	Retaining Compound - Julian
A200845013	05/23/17	TUITION	000778	WAKELY ANNE	\$2,000.00	Tuition Reimbursement (2016/2017)
A200845014	05/23/17	3354581-0	000778	WAREHOUSE DIRECT	\$111.81	Dust Mops - B&G
A200845014	05/23/17	3450471-0	000781	WAREHOUSE DIRECT	\$1,074.00	Canister vac, TV2SS
A200845014	05/23/17	3450471-0	000781	WAREHOUSE DIRECT	\$2,694.00	Tomado vac, CV 38
A200845014	05/23/17	3450471-0	000781	WAREHOUSE DIRECT	\$60.00	Variance In Unit Prices

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A200845015	05/23/17	LUNCH	000778	WEI HELEN	\$45.08	WUOS Meeting Lunch - CIA
A200845016	05/23/17	BTTR MANN 97	000778	WEST 40 INTERMEDIATE CTR #2	\$136.00	Butterfly Kits - Mann
A200845017	05/23/17	SI1440088	000781	WEST MUSIC COMPANY	\$6.99	Celia Cruz Book
A200845017	05/23/17	SI1440088	000781	WEST MUSIC COMPANY	\$6.99	Charlie Be Bop Book
A200845017	05/23/17	SI1440088	000781	WEST MUSIC COMPANY	\$34.99	First We Sing Activlies
A200845017	05/23/17	SI1440088	000781	WEST MUSIC COMPANY	\$29.99	First We Sing Songbook 1
A200845017	05/23/17	SI1440088	000781	WEST MUSIC COMPANY	\$29.99	First We Sing Songbook Two
A200845017	05/23/17	SI1440088	000781	WEST MUSIC COMPANY	\$12.95	Freight
A200845017	05/23/17	SI1440088	000781	WEST MUSIC COMPANY	\$12.95	Old Lady Who Swallowed a Fly CD
A200845018	05/23/17	CERT RENEWAL	000778	WIECZOREK CARRIE	\$51.18	Certificate Renewal - HR
A200845019	05/23/17	170602	000780	WORLD CENTRIC	\$797.00	Lunch Trays - Lunch Program
Sum:					\$899,016.34	

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SA00105927	05/23/17	APRIL/MAY	000782	AGUIRRE CECILIA	\$23.53	Makeup - BRAVO
SA00105927	05/23/17	APRIL/MAY	000782	AGUIRRE CECILIA	\$500.00	Stage Manager - BRAVO
SA00105928	05/23/17	DINNER	000782	ALBERS MARTHA	\$176.78	Jazz Night Dinner - Brooks
SA00105929	05/23/17	31495-1	000783	AMERICAN OUTLETS, INC.	\$1,160.00	Blue Masterlock 1525 Key Stamp V626
SA00105929	05/23/17	31495-1	000783	AMERICAN OUTLETS, INC.	\$19.95	Freight
SA00105929	05/23/17	31495-1	000783	AMERICAN OUTLETS, INC.	\$928.00	Red Masterlock 1525 Key Stamp V626
SA00105929	05/23/17	31495-1	000783	AMERICAN OUTLETS, INC.	\$112.50	Variance In Unit Prices
SA00105930	05/23/17	MARCH/APRIL	000782	BARRY ERIK	\$405.00	Lighting Supervisor - CAST
SA00105931	05/23/17	37799	000782	BISHOP'S ENGRAVING AND TROPHY SERVIC	\$121.00	Spelling Bee Certs/Trophies - Whittier
SA00105932	05/23/17	TICKETS	000782	DELANY LAUREN	\$500.00	Field Trip Tickets - Hatch
SA00105933	05/23/17	5/4 - 5/5	000782	EDWARDS YMCA CAMP & CONF CTR	\$6,204.00	Outdoor Education - Lincoln
SA00105934	05/23/17	MAY	000782	FANCHER JAY	\$19.88	Paint Supplies - BRAVO
SA00105934	05/23/17	MAY	000782	FANCHER JAY	\$956.00	Scenic Painter - BRAVO
SA00105935	05/23/17	36952	000782	FESTIVAL OF MUSIC, INC.	\$4,463.00	Music Festival Tickets - Mann
SA00105936	05/23/17	1147650/45/57	000782	FIELD MUSEUM	\$684.00	Field Trip Tickets - Julian
SA00105937	05/23/17	MARCH	000782	GHTTAS ALEX	\$180.00	Asst. Carpenter - CAST
SA00105938	05/23/17	0334115	000782	GRAND STAGE COMPANY	\$104.30	Makeup - BRAVO
SA00105939	05/23/17	MAY	000782	HARLAN QUENTIN	\$490.00	Crew/Sound Assistant - BRAVO
SA00105940	05/23/17	SUPPLIES	000782	HEGGANS ANN	\$128.03	Prop Supplies - BRAVO
SA00105941	05/23/17	APRIL	000782	HEGGANS TYLER	\$515.00	Lighting Rigger - BRAVO
SA00105942	05/23/17	2063840	000782	HERFF JONES	\$6,064.00	Caps & Gowns - Julian
SA00105943	05/23/17	MARCH/APRIL	000782	HOME DEPOT / GECF	\$1,472.37	Misc. Set Supplies - CAST
SA00105944	05/23/17	1254222/224/225	000782	LAKEVIEW BUS LINE	\$576.00	Field Trip - Brooks
SA00105944	05/23/17	1254222/224/225	000782	LAKEVIEW BUS LINE	\$192.00	Field Trip - Irving
SA00105944	05/23/17	1254222/224/225	000782	LAKEVIEW BUS LINE	\$768.00	Field Trip - Julian
SA00105944	05/23/17	1254273	000782	LAKEVIEW BUS LINE	\$213.80	Field Trip - Whittier
SA00105944	05/23/17	1254291	000782	LAKEVIEW BUS LINE	\$405.70	Field Trip - Brooks
SA00105944	05/23/17	1254320	000782	LAKEVIEW BUS LINE	\$310.40	Field Trip - Longfellow
SA00105944	05/23/17	1254330	000782	LAKEVIEW BUS LINE	\$205.90	Field Trip - Hatch
SA00105944	05/23/17	1254354/4355	000782	LAKEVIEW BUS LINE	\$190.00	Field Trip - Brooks
SA00105944	05/23/17	1254354/4355	000782	LAKEVIEW BUS LINE	\$320.00	Field Trip - Hatch
SA00105944	05/23/17	1254381	000782	LAKEVIEW BUS LINE	\$192.00	Field Trip - Mann
SA00105945	05/23/17	46462/46498	000782	M & M SPORTS	\$605.98	Performance Tshirts - CAST
SA00105946	05/23/17	9592	000782	MADISON STREET THEATER	\$1,600.00	Summer Facility Rental - BRAVO
SA00105947	05/23/17	TICKETS	000782	MARTIN ANGELA	\$256.50	Field Trip Tickets - Hatch
SA00105948	05/23/17	FEB-APRIL	000782	MCMILLAN TIM	\$500.00	Carpenter - BRAVO
SA00105949	05/23/17	MARCH	000782	MEAD ELIJAH	\$336.00	Electrician - CAST
SA00105950	05/23/17	MARCH-APRIL	000782	MORROW LISA	\$250.00	Costume Assistant - BRAVO
SA00105950	05/23/17	SUPPLIES	000782	MORROW LISA	\$94.78	Costume Supplies - BRAVO
SA00105951	05/23/17	2017404	000782	ROBERT CROWN CENTER	\$720.00	Field Trip Tickets - Mann
SA00105951	05/23/17	2017759	000782	ROBERT CROWN CENTER	\$630.00	Field Trip Tickets - Beye
SA00105952	05/23/17	SUPPLIES	000782	SALTZMAN MARK	\$194.52	Puppet Supplies - BRAVO
SA00105953	05/23/17	MARCH	000782	SCHOEN AUDREY	\$1,087.50	Scenic Artist - CAST
SA00105954	05/23/17	SUPPLIES	000782	VARLAND VIRGINIA	\$102.05	Costume Supplies - BRAVO
SA00105955	05/23/17	APRIL	000782	VELASCO CLAROS HERNANDO	\$1,500.00	Lighting Designer - BRAVO
SA00105956	05/23/17	BREAKFAST	000782	WARNER KESHIA	\$122.57	Volunteer Parent Breakfast - Whittier
SA00105956	05/23/17	CERTIFICATES	000782	WARNER KESHIA	\$35.93	SC Participation Certificates - Whittier
SA00105956	05/23/17	FLOAT	000782	WARNER KESHIA	\$350.00	Ethnic Festival Float - Whittier
SA00105957	05/23/17	842042	000782	WENDELLA BOATS	\$652.10	Field Trip Tickets - Holmes

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Sum:

\$37,639.07