FOR ACTION:	February 28, 2017	AGENDA	2.2.1

SUBJECT: BILL LISTS AND RELATED REPORTS

MOTION: That the payroll for District 97 for February 2017 be approved and filed in the Supplemental Minute Book

02/17/2017	Voucher # 17	$ 2,430,223.32
02/17/2017	Voucher # CI	$ 1,771.65
02/17/2017	Voucher# LH	$ 3,596.28

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

02/28/2017
Check # 843768 - 843904
$599,785.76

02/28/2017
Check #105770 - 105791
$15,136.47

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 02/28/17

Report Date: 2/22/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200843768	02/28/17	DEC/JAN	000564	A T & T	$41.82	District Phone Service
A200843769	02/28/17	38721	000565	ACACIA ACADEMY	$2,484.18	Tuition - SPED
A200843770	02/28/17	R52421	000567	AFFILIATED CUSTOMER SERVICE, I	$15,023.00	Annual fire alarm inspections, (11 site
A200843770	02/28/17	S115641	000564	AFFILIATED CUSTOMER SERVICE, I	$320.00	Fire Alarm Maintenance - Irving
A200843770	02/28/17	S115680	000564	AFFILIATED CUSTOMER SERVICE, I	$217.50	Fire Alarm Maintenance - Lincoln
A200843770	02/28/17	S115691	000564	AFFILIATED CUSTOMER SERVICE, I	$343.50	Fire Alarm Maintenance - Beye
A200843770	02/28/17	S115902	000564	AFFILIATED CUSTOMER SERVICE, I	$499.25	Fire Alarm Maintenance - Whittier
A200843771	02/28/17	H08003182329	000565	ALEXIAN BROTHERS BEHAVIORAL HOSP	$180.00	Educational Instruction Services - SPED
A200843772	02/28/17	4131704	000566	ANDERSON PEST CONTROL	$654.54	Monthly Pest Control Charges
A200843773	02/28/17	TRAVEL	000564	ANDRIES PAULA	$24.02	Travel Allowance - HR
A200843774	02/28/17	4426115497	000567	APPLE COMPUTER INC	$3,740.00	iPad Air 2 wi-fi 32GB item#MNVF2LL/A 1(
A200843775	02/28/17	06704077	000564	ASPEN PUBLISHERS, INC. WOLTERS KLUWER LA	$561.00	2017 Payroll Guide - Business Office
A200843776	02/28/17	TRAVEL	000564	BENSON DAVE	$29.05	Travel Allowance - HR
A200843777	02/28/17	GIRLS VB REFEREE	000564	BIRCH RICHARD	$75.00	Girls VB Referee - Irving
A200843777	02/28/17	GIRLS VB REFEREE	000564	BIRCH RICHARD	$77.00	Girls VB Referee - Northlake
A200843778	02/28/17	34987	000565	BLUE CAB	$2,261.00	Transportation - SPED
A200843779	02/28/17	JANUARY	000564	BOB'S DAIRY SERVICE	$12,516.56	January School Milk Orders
A200843780	02/28/17	13724	000565	BRITTEN SCHOOL	$14,312.70	Tuition - SPED
A200843781	02/28/17	1/27	000564	BROEKER ANGELA	$1,252.39	Music Institute Day Consultant - CIA
A200843782	02/28/17	JANUARY	000565	CAMELOT THERAPUTIC SCHOOLS LLC-DES	$3,207.96	Tuition - SPED
A200843783	02/28/17	GTV9914	000566	CDW CORPORATION	$24.12	DVD Drive - Tech Dept
A200843784	02/28/17	667136	000564	CHICAGO OFFICE TECHNOLOGY	$729.54	Printer Overages - Business Office
A200843785	02/28/17	7470/71	000565	CHILD'S VOICE SCHOOL	$8,801.18	Tuition - SPED
A200843786	02/28/17	AUG-JAN	000565	CLARK THOMAS & MOLLY	$981.61	Transportation Reimbursement- SPED
A200843787	02/28/17	50187640	000566	COMCAST BUSINESS	$19,234.81	District Internet Service
A200843788	02/28/17	jan/feb	000566	COMCAST CABLE	$60.00	Compass Internet Service
A200843789	02/28/17	W409764	000564	CONVERGINT TECHNOLOGIES, LLC	$1,221.00	Card Read Programming - Admin
A200843790	02/28/17	JAN/FEB	000565	CONWAY PAMELA	$2,947.64	Speech Service - SPED
A200843791	02/28/17	SD97-0117	000565	COVE SCHOOL	$4,658.04	Tuition - SPED
A200843792	02/28/17	7	000564	DAHL RACHEL	$2,100.00	PARCC/Afterschool Session - CIA
A200843793	02/28/17	LUNCH	000564	DEBRUIN JENNIFER	$117.17	5th Grade Feeder School Lunch - Julian
A200843794	02/28/17	6056026	000567	DEMCO, INC.	$87.91	Clear Glossy Label Protectors 1 1/4 x 3
A200843794	02/28/17	6056026	000567	DEMCO, INC.	$3.59	subject classification label dogs 100 ro
A200843795	02/28/17	7253152/7285175	000567	DICK BLICK	$1,165.57	See Attached Lists for Art Supplies
A200843796	02/28/17	MARCH	000564	DISTRICT 97 ECC	$83,733.33	EC Intergorvernmental Agreement
A200843797	02/28/17	CONFERENCE	000564	DOMINICAN UNIVERSITY	$200.00	PD Conference Registrations - Brooks
A200843798	02/28/17	BOOK	000564	DOYLE CAROLYN	$42.99	Book for Girls Group - Julian
A200843799	02/28/17	TUITION	000564	DZAKOVICH LAUREN	$600.00	Tuition Reimbursement (2016/2017)
A200843800	02/28/17	16209	000565	EASTER SEALS METROPOLITAN	$820.95	Tuition - SPED
A200843801	02/28/17	TRAVEL	000564	FOSTER MARILYN	$19.59	Travel Allowance - HR
A200843802	02/28/17	0013	000565	GARCIA-ALONSO PEDRO DR.	$1,900.00	Bi-Lingual Psych Evaluation - SPED
A200843803	02/28/17	1246685	000566	GARVEY'S OFFICE SUPPLY	$2,308.60	
A200843804	02/28/17	902	000565	GELLER EDUCATIONAL RESOURCES	$1,000.00	SLANT Training - SPED
A200843805	02/28/17	B869703	000564	GEM ELECTRIC SUPPLY, INC.	$621.90	Light Bulbs - Holmes
A200843805	02/28/17	B869716	000564	GEM ELECTRIC SUPPLY, INC.	$185.60	Ballasts - Whittier
A200843805	02/28/17	B869741	000564	GEM ELECTRIC SUPPLY, INC.	$229.66	Pin Bulbs - Julian
A200843806	02/28/17	TDS-N 8050	000565	GLENOAKS THERAPUTIC DAY SCHOOL	$3,245.58	Tuition - SPED
A200843807	02/28/17	257	000564	GRALL REICHEL ANNE REICHEL'S ESSENTIAL C	$500.00	Science Assessment - CIA
A200843808	02/28/17	5414	000565	HELPING HAND CENTER	$6,827.52	Tuition - SPED

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 02/28/17

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A200843809	02/28/17	HAE000458	000565	HILLSIDE ACADEMY EAST	$6,171.30	Tuition - SPED
A200843810	02/28/17	december	000566	HINCKLEY SPRINGS WATER CO	$242.28	Water Cooler Service - B&G
A200843811	02/28/17	37066	000564	HODGES, LOIZZI, EISENHAMMER, RODICK &	$5,081.06	Legal Fees - Admin
A200843812	02/28/17	January	000566	HOME DEPOT / GECF	$315.68	
A200843813	02/28/17	20170103	000565	HYDE PARK DAY SCHOOL	$7,873.60	Tuition - SPED
A200843814	02/28/17	MEMBERSHIP	000564	I A S B O	$335.00	Membership Renewal - B&G
A200843815	02/28/17	1688	000566	IMPERIAL VENDING, INC.	$264.60	Breakroom Supplies - Admin
A200843816	02/28/17	attached	000566	INLANDER BROTHERS, INC.	$17,220.60	
A200843817	02/28/17	15568	000564	INNERSYNC STUDIO, LTD.	$11,068.00	Campus Suite Web Hosting - BOE
A200843817	02/28/17	15569	000564	INNERSYNC STUDIO, LTD.	$1,500.00	Custom Design/Migration - BOE
A200843818	02/28/17	4724150	000567	INSTITUTE FOR EDUCATIONAL DEVELOPME	$245.00	Registration for L. Hecht SLP/Phonologic
A200843819	02/28/17	097-0217	000565	JOSEPH ACADEMY MELROSE PARK	$464.71	Tuition - SPED
A200843820	02/28/17	424667	000564	KAGAN & GAINES MUSIC COMPANY	$8.09	Sound Innovations Book - CIA
A200843821	02/28/17	SUPPLIES	000564	KELLY KATHLEEN	$108.46	French Club Supplies - Julian
A200843822	02/28/17	1216/117	000565	KEYSTONE EDUCATIONAL MANAGEMENT SERV	$4,930.00	Tuition - SPED
A200843822	02/28/17	KTO217	000565	KEYSTONE EDUCATIONAL MANAGEMENT SERV	$1,980.00	Tuition - SPED
A200843823	02/28/17	61883	000564	KIRTLEY TECHNOLOGY CORP	$240.00	Alio General Assistance - Bus Off
A200843824	02/28/17	1253416/480	000565	LAKEVIEW BUS LINE	$2,086.25	Transportation - SPED
A200843824	02/28/17	1253475/76	000564	LAKEVIEW BUS LINE	$128.00	Field Trip - Brooks
A200843824	02/28/17	1253475/76	000564	LAKEVIEW BUS LINE	$128.00	Field Trip - Julian
A200843824	02/28/17	1253490/509	000565	LAKEVIEW BUS LINE	$256.00	Field Trips - SPED
A200843824	02/28/17	1253518	000564	LAKEVIEW BUS LINE	$110.00	Field Trip - Julian
A200843824	02/28/17	1253540	000564	LAKEVIEW BUS LINE	$128.00	Field Trip - Brooks
A200843824	02/28/17	1253557/3558	000564	LAKEVIEW BUS LINE	$96.00	Field Trip - Brooks
A200843824	02/28/17	1253557/3558	000564	LAKEVIEW BUS LINE	$128.00	Field Trip - Julian
A200843825	02/28/17	5292	000566	LEARNER-CENTERED INITIATIVES	$500.00	Leadership Mentoring Program
A200843826	02/28/17	200636432	000564	MACKE WATER SYSTEMS	$159.80	Water Cooler Service - Brooks
A200843827	02/28/17	482685/481332	000567	MACKIN EDUCATIONAL RESOURCES	$1,529.18	See Attached List
A200843828	02/28/17	500761	000564	MAGIC TREE BOOKSTORE	$1,055.94	Library Books - Beye
A200843829	02/28/17	4663950366	000565	MAXIM STAFFING SOLUTIONS	$4,962.50	Nursing Services - SPED
A200843829	02/28/17	4706360366	000565	MAXIM STAFFING SOLUTIONS	$3,912.50	Nursing Services - SPED
A200843829	02/28/17	4723860366	000565	MAXIM STAFFING SOLUTIONS	$4,112.50	Nursing Services - SPED
A200843830	02/28/17	TRAVEL	000564	MAYER MICHAEL	$25.46	Travel Allowance - HR
A200843831	02/28/17	46635	000566	MC ADAM LANDSCAPE INC	$3,008.33	Monthly Grounds Maintenance
A200843832	02/28/17	10253711	000564	MC MASTER-CARR	$95.97	Cable/Wire Taps - B&G
A200843833	02/28/17	HA010331	000565	MENTA ACADEMY HILLSIDE	$8,780.85	Tuition - SPED
A200843834	02/28/17	0671049	000564	MEREDITH CULLIGAN WATER COMPANY, IN	$339.50	Water Cooler Service - Julian
A200843835	02/28/17	172352	000566	METRO PROFESSIONAL PRODUCTS	$1,483.40	
A200843836	02/28/17	JANUARY	000564	MID AMERICAN ENERGY	$65,116.33	Monthly Energy Charges
A200843837	02/28/17	204509	000566	MURNANE PAPER CO	$156.00	Misc. Paper - Print Shop
A200843838	02/28/17	247474/275813	000567	NASCO	$40.75	Class Pack of 240 color pencils
A200843838	02/28/17	247474/275813	000567	NASCO	$54.65	Original tip class pack of 256 markers
A200843839	02/28/17	02201717	000565	NEW HOPE ACADEMY	$4,266.83	Tuition - SPED
A200843840	02/28/17	221	000565	NEW HORIZON CENTER	$6,951.36	Tuition - SPED
A200843841	02/28/17	97-15	000565	NORTHWEST COMMUNITY HEALTHCARE	$315.00	Tutoring Services - SPED
A200843842	02/28/17	00055030	000567	NORTHWEST EVALUATION ASSOC.	$1,450.00	MAP Software
A200843843	02/28/17	SUPPLIES	000564	NOWACZYK STEVE	$41.58	P.E. Supplies - Julian
A200843844	02/28/17	218224	000564	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	$114.67	Title 1 Tutor Earning Adjustments
A200843845	02/28/17	OCT-DEC	000564	OAK PARK TOWNSHIP	$6,372.27	Youth Interventionist
A200843846	02/28/17	384178	000565	OCONOMOWOC DEVELOPMENTAL CENTER	$4,668.72	Tuition - SPED
A200843847	02/28/17	GIRLS VB REFEREE	000564	OLSON DALE	$38.50	Girls VB Referee - 2/7

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200843848	02/28/17	TUITION	000564	OLSON LAUREN	$2,000.00	Tuition Reimbursement (2016/2017)
A200843849	02/28/17	49149	000564	ONCALLERS, INC.	$95.20	Digitizer Replacements - Tech Dept
A200843849	02/28/17	49189	000564	ONCALLERS, INC.	$580.00	Digitizer Replacements - Tech Dept
A200843849	02/28/17	49201	000564	ONCALLERS, INC.	$222.40	Digitizer Replacements - Tech Dept
A200843849	02/28/17	49249	000564	ONCALLERS, INC.	$612.00	Digitizer Replacements - Tech Dept
A200843849	02/28/17	49286	000564	ONCALLERS, INC.	$285.60	Digitizer Replacements - Tech Dept
A200843849	02/28/17	49299	000564	ONCALLERS, INC.	$961.60	Digitizer Replacements - Tech Dept
A200843849	02/28/17	49353	000564	ONCALLERS, INC.	$380.80	Digitizer Replacements - Tech Dept
A200843849	02/28/17	49382	000564	ONCALLERS, INC.	$1,080.00	Digitizer Replacements - Tech Dept
A200843849	02/28/17	49458	000564	ONCALLERS, INC.	$428.80	Digitizer Replacements - Tech Dept
A200843850	02/28/17	5997	000564	OPRF HIGH SCHOOL FOOD SERVICE	$445.20	PKP Snacks - Longfellow
A200843850	02/28/17	JANUARY	000564	OPRF HIGH SCHOOL FOOD SERVICE	$25.00	Applesauce - Whittier
A200843850	02/28/17	JANUARY	000564	OPRF HIGH SCHOOL FOOD SERVICE	$35.00	Graham Crackers - Holmes
A200843850	02/28/17	JANUARY	000564	OPRF HIGH SCHOOL FOOD SERVICE	$70.00	Graham Crackers - Lincoln
A200843850	02/28/17	JANUARY	000564	OPRF HIGH SCHOOL FOOD SERVICE	$35.00	Graham Crackers - Longfellow
A200843850	02/28/17	JANUARY	000564	OPRF HIGH SCHOOL FOOD SERVICE	$58,758.91	January School Lunch Billing
A200843851	02/28/17	TRAVEL	000564	OTTEN DEANNA	$107.99	Travel Allowance - HR
A200843852	02/28/17	843	000565	PARKLAND PREPARATORY ACADEMY	$10,627.60	Tuition - SPED
A200843853	02/28/17	1785	000565	PARKLAND PREPARATORY ACADEMY	$13,678.18	Tuition - SPED
A200843854	02/28/17	BOOKS	000564	PEARCE SHARON	$146.25	Wonder Class Set - Longfellow
A200843855	02/28/17	TRAVEL	000564	PLOHR ROB	$107.18	Travel Allowance - HR
A200843856	02/28/17	JAN/FEB	000565	POWERS MAUREEN	$718.75	Nursing Services - SPED
A200843857	02/28/17	3709409	000564	PRECISION CONTROL SYSTEMS INC.	$26.58	Sensor - Julian
A200843858	02/28/17	1067318	000564	QUILL CORP	$58.49	Office Supplies - HR
A200843858	02/28/17	4277928	000567	QUILL CORP	$79.96	Scotch Tape
A200843858	02/28/17	4277928	000567	QUILL CORP	$64.74	White Legal Pads
A200843858	02/28/17	4277928	000567	QUILL CORP	$64.74	Yellow Legal Pads
A200843858	02/28/17	ATTACHED	000567	QUILL CORP	$615.53	Office Supplies see attached list
A200843859	02/28/17	TUITION	000564	QURESHI SAMEEHA	$2,000.00	Tuition Reimbursement (2016/2017)
A200843860	02/28/17	TUITION	000564	RIGALI MEGAN	$2,000.00	Tuition Reimbursement (2016/2017)
A200843861	02/28/17	271518	000564	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	$17,566.82	Legal Fees - Admin
A200843862	02/28/17	TUITION	000564	ROSENBLUM GABRIELLE	$960.00	Tuition Reimbursement (2016/2017)
A200843863	02/28/17	S1410983.001	000566	ROYAL PIPE & SUPPLY COMPANY	$69.42	Aerator/Repair Kit - Irving
A200843863	02/28/17	S1411293.001	000566	ROYAL PIPE & SUPPLY COMPANY	$396.61	Slant Pak Nipples - Beye
A200843864	02/28/17	TRAVEL	000564	RUIZ HANEBERG MARIA	$29.09	Travel Allowance - HR
A200843865	02/28/17	JANUARY	000565	RUSH DAY SCHOOL	$38,766.56	Tuition - SPED
A200843866	02/28/17	3720725	000564	RUSSO'S POWER EQUIPMENT, INC.	$69.98	Directional Light/Flashlight Tool - B&G
A200843867	02/28/17	1001700524	000565	S A S E D	$2,541.00	Diagnostic Services - SPED
A200843868	02/28/17	RENEWAL	000564	SAKELLARIS KARA	$50.00	Certificate Renewal - HR
A200843869	02/28/17	308102676142	000567	SAX ARTS AND CRAFTS	$320.20	See Attached list for Art Construction P
A200843870	02/28/17	14511782	000567	SCHOLASTIC, INC.	$129.00	Guided Reading Short Reads Level T (Ite
A200843870	02/28/17	14511782	000567	SCHOLASTIC, INC.	$11.61	Variance In Unit Prices
A200843871	02/28/17	CONFERENCE	000564	SCHOOL CLIMATE CONSULTING SERVICES	$295.00	Conference Registration - Mann
A200843872	02/28/17	3245945-00	000567	SCHOOL HEALTH SUPPLY CO	$61.38	School Health Instant Hand Sanitizer Pur
A200843872	02/28/17	3245945-00	000567	SCHOOL HEALTH SUPPLY CO	$15.77	Shipping
A200843873	02/28/17	208117788145	000567	SCHOOL SPECIALTY	$237.13	1465932 SMART SEAT POCKETS
A200843873	02/28/17	208117804760	000567	SCHOOL SPECIALTY	$889.09	SEE ATTACHED LIST
A200843874	02/28/17	6486	000565	SEAL OF ILLINOIS	$8,585.60	Tuition - SPED
A200843875	02/28/17	CONTRIBUTION	000564	SELECT ACCOUNT	$500.00	Employer Contribution - HR
A200843876	02/28/17	2239-1	000566	SHERWIN-WILLIAMS COMPANY	$64.02	Misc. Painting Supplies - Julian
A200843876	02/28/17	2326-6	000566	SHERWIN-WILLIAMS COMPANY	$41.61	Misc. Painting Supplies - Julian

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200843876	02/28/17	2327-4	000566	SHERWIN-WILLIAMS COMPANY	$383.91	Misc. Painting Supplies - Brooks
A200843876	02/28/17	2787-9	000566	SHERWIN-WILLIAMS COMPANY	$105.63	Misc. Painting Supplies - B&G
A200843876	02/28/17	2957-8	000566	SHERWIN-WILLIAMS COMPANY	$71.67	Misc. Painting Supplies - Brooks
A200843876	02/28/17	3091-5	000566	SHERWIN-WILLIAMS COMPANY	$119.81	Misc. Painting Supplies - Brooks
A200843876	02/28/17	3216-8	000566	SHERWIN-WILLIAMS COMPANY	$144.41	Misc. Painting Supplies - Brooks
A200843877	02/28/17	TUITION	000564	SHINNERS BRIAN	$432.00	Tuition Reimbursement (2016/2017)
A200843878	02/28/17	8546	000567	SHOWBIE, INC.	$1,150.00	Showbie Pro Subscription (10 teachers) -
A200843879	02/28/17	AUG-OCT	000564	SISTERS OF CHARITY OF THE BLESSED	$250.00	Faculty Meetings - St Catherine/St Lucy
A200843880	02/28/17	170894-96	000565	SOARING EAGLE ACADEMY	$22,257.36	Tuition - SPED
A200843881	02/28/17	S100369364.001	000566	SOUTH SIDE CONTROL SUPPLY CO.	$27.69	Pipe/Elbow - Hatch
A200843881	02/28/17	S100369387.002	000566	SOUTH SIDE CONTROL SUPPLY CO.	$3.40	Close Nipples - Hatch
A200843881	02/28/17	S100369477.001	000566	SOUTH SIDE CONTROL SUPPLY CO.	$407.54	Tstat w/cover - Whittier
A200843881	02/28/17	S100369993.001	000566	SOUTH SIDE CONTROL SUPPLY CO.	$20.73	Relay - Longfellow
A200843882	02/28/17	HAE000282	000565	SPECIAL EDUCATION SYSTEMS, INC	$1,361.40	Transportation - SPED
A200843883	02/28/17	SS-1761	000565	STAFFREHAB	$1,437.50	Nursing Services - SPED
A200843884	02/28/17	98104128	000564	STATE CHEMICAL SOLUTIONS	$533.93	Chemical Testing Products - B&G
A200843885	02/28/17	506695/696	000567	SUMMIT PROFESSIONAL EDUCATION	$379.98	Registration for K.Malone/L.Agruss ADHD
A200843886	02/28/17	33434	000565	SUMMIT SCHOOL, INC.	$3,308.20	Tuition - SPED
A200843887	02/28/17	66055985-001	000564	SUNBELT RENTALS	$636.59	Lift Repair - B&G
A200843888	02/28/17	007040	000564	SWEENEY ELECTRIC	$500.00	Kiln Exhaust System - Hatch
A200843889	02/28/17	97866	000567	TEACHERS DISCOVERY	$89.22	See Attached list for FLES supplies
A200843890	02/28/17	4711650-00	000564	TEMPERATURE EQUIPMENT CORP.	$501.51	Bearing/Motor/Pulley/Shaft - Beye
A200843891	02/28/17	SEMINAR	000565	THE CENTER FOR AAC & AUTISM	$1,188.00	Seminar Registrations - SPED
A200843892	02/28/17	0054765	000564	THERMOSYSTEMS, INC.	$805.49	Coil - B&G
A200843893	02/28/17	835507454	000566	THOMPSON/WEST	$238.37	Residency Verifications - HR
A200843894	02/28/17	1886697	000564	TRANE	$283.49	Regulator/Solenoid Gas - Brooks
A200843895	02/28/17	CONFERENCE	000564	TYSSE KATE	$291.97	Conference Expenses - Julian
A200843896	02/28/17	104008870-1	000564	UNITED RADIO COMMUNICATIONS	$133.70	CP200 Radio Service - Julian
A200843897	02/28/17	4504143	000564	US BANK CORPORATE TRUST SERVICES	$375.00	Series 1999B School Bonds - Bus Off
A200843898	02/28/17	W012092100017	000564	USI	$1,125.25	Laminating Film - Print Shop
A200843899	02/28/17	11605/11451	000566	VALDES	$4,930.00	
A200843900	02/28/17	9779961033	000566	VERIZON WIRELESS	$1,339.29	District IPhone Service
A200843901	02/28/17	9339181209	000566	W W GRAINGER INC	$85.60	Coffee - B&G
A200843901	02/28/17	9339430580	000566	W W GRAINGER INC	$211.40	Disinfectant Spray/Wipes - B&G
A200843901	02/28/17	9339430598	000566	W W GRAINGER INC	$25.38	Vbelts - Irving
A200843901	02/28/17	9339430606	000566	W W GRAINGER INC	$14.92	Index Dividers - B&G
A200843901	02/28/17	9341848811	000566	W W GRAINGER INC	$189.54	Analog Clocks - Hatch
A200843901	02/28/17	9343638095	000566	W W GRAINGER INC	$167.18	LED Wall Pack - Holmes
A200843901	02/28/17	9345577853	000566	W W GRAINGER INC	$87.55	Motor - Longfellow
A200843901	02/28/17	9345907274	000566	W W GRAINGER INC	$87.84	Cutlery - B&G
A200843901	02/28/17	9350696606	000566	W W GRAINGER INC	$35.80	Screwdrivers - B&G
A200843901	02/28/17	9350696614	000566	W W GRAINGER INC	$658.24	Metering/Tube/Valve Assy - Brooks/Julian
A200843901	02/28/17	9351380481	000566	W W GRAINGER INC	$25.54	Toner Cartridge - B&G
A200843901	02/28/17	9351380499	000566	W W GRAINGER INC	$58.92	Toner Cartridges - B&G
A200843901	02/28/17	9351380507	000566	W W GRAINGER INC	$65.68	Multi-Tool - B&G
A200843902	02/28/17	RENEWAL	000564	WEDNESDAY JOURNAL	$80.00	Subscription Renewal - Bus Off
A200843902	02/28/17	RENEWAL	000564	WEDNESDAY JOURNAL	$32.00	Subscription Renewal - HR
A200843903	02/28/17	16-1605 BALANCE	000564	WEST 40 INTERMEDIATE CTR #2	$15.00	Administration Academy - CIA
A200843904	02/28/17	164285	000566	WORLD CENTRIC	$2,351.15	Lunch Trays - Lunch Program
				Sum:	$599,785.76	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 02/28/17

Report Date: 2/22/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00105770	02/28/17	JAN/FEB	000568	BALMOOS STEVEN	$200.00	Guitar Club Instructor - BRAVO
SA00105771	02/28/17	FEBRUARY	000568	BOOTH MICHAEL	$500.00	Costumer - CAST
SA00105772	02/28/17	00004766	000569	BUONA BEEF	$811.25	Buona Beef Days - CAST
SA00105772	02/28/17	7	000569	BUONA BEEF	$805.35	Buona Beef Days - CAST
SA00105773	02/28/17	JAN/FEB	000568	BURGESS CAMERON	$925.00	Musical Director/Sound Eng - BRAVO
SA00105774	02/28/17	810401	000568	CENTURY RESOURCES	$64.75	Fund Raiser Prizes - Julian
SA00105775	02/28/17	518278	000569	DOMINOS	$613.25	Pizza Days - CAST
SA00105775	02/28/17	529947	000569	DOMINOS	$593.00	Pizza Days - CAST
SA00105776	02/28/17	2/6	000568	EVANS ROZSA ALLISON	$240.00	Vocal Health Lecture - Julian
SA00105777	02/28/17	SUPPLIES	000568	FRENDT RICK	$44.98	Video Card/Kit - BRAVO
SA00105778	02/28/17	110360	000568	HOME DEPOT / GECF	$244.48	Misc. Supplies - CAST
SA00105778	02/28/17	JANUARY	000568	HOME DEPOT / GECF	$608.72	Prop Supplies - BRAVO
SA00105779	02/28/17	JAN/FEB	000568	KENOLAN CAITLIN	$125.00	Dance Studio Instructor - BRAVO
SA00105780	02/28/17	#3	000568	KEYS2BROADWAY EDUCATIONAL THEATER COM	$1,875.00	CAST Jr. Registrations - CAST
SA00105781	02/28/17	SUPPLIES	000568	LACEY BETH	$64.26	Classroom Supplies - Holmes
SA00105782	02/28/17	1253464	000568	LAKEVIEW BUS LINE	$384.00	Field Trip - Brooks
SA00105782	02/28/17	1253477/78/79	000568	LAKEVIEW BUS LINE	$512.00	Field Trip - Beye
SA00105782	02/28/17	1253477/78/79	000568	LAKEVIEW BUS LINE	$441.10	Field Trip - Whittier
SA00105782	02/28/17	1253487/88/89	000568	LAKEVIEW BUS LINE	$96.00	Field Trip - Hatch
SA00105782	02/28/17	1253487/88/89	000568	LAKEVIEW BUS LINE	$384.00	Field Trip - Whittier
SA00105782	02/28/17	1253501	000568	LAKEVIEW BUS LINE	$192.50	Field Trip - Hatch
SA00105782	02/28/17	1253508	000568	LAKEVIEW BUS LINE	$336.00	Field Trip - Julian
SA00105782	02/28/17	1253522/24/25	000568	LAKEVIEW BUS LINE	$384.00	Field Trip - Julian
SA00105782	02/28/17	1253522/24/25	000568	LAKEVIEW BUS LINE	$192.00	Field Trip - Lincoln
SA00105782	02/28/17	1253522/24/25	000568	LAKEVIEW BUS LINE	$96.00	Field Trip - Longfellow
SA00105782	02/28/17	1253541	000568	LAKEVIEW BUS LINE	$480.00	Field Trip - Julian
SA00105782	02/28/17	1253551/3552	000568	LAKEVIEW BUS LINE	$256.00	Field Trip - Lincoln
SA00105782	02/28/17	1253551/3552	000568	LAKEVIEW BUS LINE	$256.00	Field Trip - Longfellow
SA00105783	02/28/17	JAN/FEB	000568	LOFTON KATHERINE	$643.50	Assistant Director - CAST
SA00105784	02/28/17	2038/2041	000568	MECK PRINT	$1,107.75	Performance Tshirts - BRAVO
SA00105785	02/28/17	SUPPLIES	000568	ORLIN RANDI	$120.67	Flowers/Snacks - BRAVO
SA00105786	02/28/17	DEC/JAN	000568	RHEINHEIMER PHILIP	$300.00	Festival Strike Crew - CAST
SA00105787	02/28/17	JAN/FEB	000568	RODRIQUEZ-NELSON LUCIA	$100.00	Dance Studio Instructor - BRAVO
SA00105788	02/28/17	JAN/FEB	000568	SALTZMAN MARK	$400.00	Puppet Designer - BRAVO
SA00105789	02/28/17	FEBRUARY	000568	SCHOEN AUDREY	$170.00	Charge Artist - CAST
SA00105790	02/28/17	10007506	000568	SCI TECH MUSEUM	$440.00	Field Trip Tickets - Beye
SA00105791	02/28/17	195562/196023	000568	WESTGATE FLOWERS	$129.91	Flowers for Staff Member/Holiday Sing
				Sum:	$15,136.47	