

FOR ACTION:

September 27, 2016

AGENDA

2.2.1

SUBJECT:

BILL LISTS AND RELATED REPORTS

MOTION:

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

09/16/2016 Voucher # 06 \$2,385,258.87

MOTION:

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

09/17/2016
Check # 105508 - 105516
\$5,816.06

09/17/2016
Check #841971 - 842105
\$1,161,298.55

CHECK REGISTER DATE: 09/27/16

Report Date: 9/21/16

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200841971	09/27/16	20284	000234	95% PERCENT GROUP, INC.	\$3,000.00	Freight
A200841972	09/27/16	AUGUST	000227	A T & T	\$95.76	District Phone Service
A200841973	09/27/16	CI1611244	000234	ABLENET TECH SUPPORT	\$995.00	Math Curriculum (product #22000013)
A200841973	09/27/16	CI1611244	000234	ABLENET TECH SUPPORT	\$99.50	Variance In Unit Price
A200841974	09/27/16	S111480	000227	AFFILIATED CUSTOMER SERVICE, I	\$526.50	Fire Alarm Maintenance - Brooks
A200841974	09/27/16	S111521	000227	AFFILIATED CUSTOMER SERVICE, I	\$465.00	Fire Alarm Maintenance - Julian
A200841974	09/27/16	S111854	000227	AFFILIATED CUSTOMER SERVICE, I	\$415.00	Fire Alarm Maintenance - Beye
A200841975	09/27/16	SUPPLIES	000227	ALI HUSSAIN	\$261.05	Classroom Supplies - Beye
A200841976	09/27/16	SI-270453	000227	ALPHA CARD SYSTEMS	\$1,458.74	Badge Holders/Laynards - Julian
A200841977	09/27/16	107770	000227	AMBEE'S ENGRAVING	\$60.00	Name Tags - Julian
A200841978	09/27/16	57468	000234	AMPLIFY EDUCATION	\$18,093.75	Annual Student subscription renewal
A200841978	09/27/16	57468	000234	AMPLIFY EDUCATION	\$12,168.75	DIBELS Next Software Annual subscriptio
A200841979	09/27/16	5812	000227	AN EXECUTIVE DECISION	\$7,432.02	Staff Welcome Back Gift - BOE
A200841979	09/27/16	5819	000227	AN EXECUTIVE DECISION	\$582.61	Central Office Staff T-shirts - BOE
A200841980	09/27/16	3956655	000230	ANDERSON PEST CONTROL	\$625.17	Monthly Pest Control Charges
A200841981	09/27/16	4397645463	000227	APPLE COMPUTER INC	\$561.75	Power Adapters - Tech Dept
A200841981	09/27/16	4397711121	000227	APPLE COMPUTER INC	\$3,883.60	Power Adapters - Tech Dept
A200841981	09/27/16	4398184902	000227	APPLE COMPUTER INC	\$2,398.95	USB Cables - Tech Dept
A200841981	09/27/16	4398781479	000227	APPLE COMPUTER INC	\$5,792.55	USB Adapters/Cables - Tech Dept
A200841981	09/27/16	4400022354	000234	APPLE COMPUTER INC	\$29,920.00	Ipad Mini (10 pack) - Tech Dept
A200841982	09/27/16	MEMBERSHIP	000227	ASCD	\$89.00	Membership Fees - CIA
A200841983	09/27/16	STIPEND	000236	AYAZ SALMA	\$480.00	Social Worker Intern Stipend - SPED
A200841984	09/27/16	33907	000236	BLUE CAB	\$1,170.00	Transportation - SPED
A200841984	09/27/16	33928	000236	BLUE CAB	\$1,924.00	Transportation - SPED
A200841985	09/27/16	AUGUST	000227	BMO MASTERCARD MC CORP CLIENTS PAYMENT	\$2,626.35	Monthly Charges - Brooks
A200841986	09/27/16	AUGUST	000227	BOB'S DAIRY SERVICE	\$2,920.93	August School Milk Orders
A200841987	09/27/16	9/19	000227	BONACCORSI JAMES	\$250.00	Reimbursement for Medical Expenses
A200841988	09/27/16	23482-1	000234	BRADFORD SYSTEMS CORPORATION	\$59,440.19	Expandable File System - New Admin Bld
A200841989	09/27/16	BTT 3150	000227	BREEZIN THRU, INC.	\$4,420.00	JR Performer Bundle Subscription - CIA
A200841990	09/27/16	SUPPLIES	000227	BROWN LAUREN	\$53.12	Magazine Files - Julian
A200841991	09/27/16	SUPPLIES	000227	CAHILL MAGGIE	\$360.48	PBIS Supplies - Longfellow
A200841992	09/27/16	902488051	000227	CANON BUSINESS SOLUTIONS, INC.	\$1,203.20	Staple Cartridges - Print Shop
A200841993	09/27/16	102024	000227	CARROLL SEATING COMPANY	\$226.75	Seat Frames - Mann
A200841994	09/27/16	FDZ9989	000234	CDW CORPORATION	\$23.00	External DVD Drive - Tech Dept
A200841995	09/27/16	490557	000227	CHICAGO OFFICE TECHNOLOGY	\$6,346.00	Copier Lease Charges
A200841995	09/27/16	538310	000227	CHICAGO OFFICE TECHNOLOGY	\$1,349.61	Printer Overages
A200841996	09/27/16	010-0012375-001EN	000227	CHICAGO OFFICE TECHNOLOGY	\$27,513.00	Copier Lease Buy Out
A200841997	09/27/16	7291	000236	CHILD'S VOICE SCHOOL	\$5,187.42	Tuition - SPED
A200841998	09/27/16	1136	000227	CHRIS B. CONSULTING CORP.	\$15,586.00	Fire Alarm Service Flood Damaged - Whit
A200841999	09/27/16	72966	000227	CLYDE PRINTING COMPANY	\$1,694.00	September Newsletter Insert - BOE
A200841999	09/27/16	72982	000227	CLYDE PRINTING COMPANY	\$1,540.00	IGOV Insert - BOE
A200842000	09/27/16	45482088	000230	COMCAST BUSINESS	\$19,327.12	District Internet Service
A200842001	09/27/16	September	000230	COMCAST CABLE	\$419.35	Compass Internet Service
A200842002	09/27/16	0034788790	000227	CONSTELLATION NEW ENERGY GAS DIVISION	\$3,865.58	Monthly Energy Charges
A200842003	09/27/16	AUG/SEPT	000236	CONWAY PAMELA	\$3,387.68	Speech Services - SPED
A200842004	09/27/16	CC INVITE	000227	COOPER MIDDLE SCHOOL	\$100.00	Cross Country Invite Fee - Julian
A200842005	09/27/16	RENEWAL	000236	COUNCIL FOR EXCEPTIONAL CHILDREN	\$474.00	Membership Renewals - SPED
A200842006	09/27/16	WORKSHOP	000227	DEBRUIN JENNIFER	\$224.31	IB Workshop Expenses - Julian
A200842007	09/27/16	202501338778	000234	DELTA EDUCATION INC	\$905.78	kit foss mix + soil next gen without srb

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A200842007	09/27/16	202501338778	000234	DELTA EDUCATION INC	\$30.00	living material shipping
A200842007	09/27/16	202501338778	000234	DELTA EDUCATION INC	\$11,608.22	shipping
A200842008	09/27/16	6539567	000234	DICK BLICK	\$1,519.00	Art Supplies - See Attached - Julian
A200842009	09/27/16	111152	000234	DIDAX, INC.	\$265.20	See attached: DD/DLP Eureka Manipulat
A200842010	09/27/16	SUMMER INSTITUTE	000227	DIETMEYER JENNIFER	\$128.75	Literacy Planning Reimbursement - CIA
A200842011	09/27/16	90127636	000234	DISCOVERY EDUCATION	\$3,600.00	Val-ED vanderbilt assesmnt of leadership
A200842012	09/27/16	00435122	000234	DON JOHNSTON INC.	\$5,068.00	Co-Writer Universal Wide License - Distr
A200842012	09/27/16	00435122	000234	DON JOHNSTON INC.	\$405.44	Leader Package
A200842012	09/27/16	00435122	000234	DON JOHNSTON INC.	\$750.00	Start-li-Finish Library, site lincense 1
A200842013	09/27/16	201608OAKPARK	000227	DONOVAN-SCANE CLARE	\$600.00	Intro to Units of Study - CIA
A200842014	09/27/16	014044	000234	ELAN PUBLISHING COMPANY	\$8.95	Plan/Record Book
A200842014	09/27/16	014044	000234	ELAN PUBLISHING COMPANY	\$9.00	Plan/Record Book - Whittier
A200842014	09/27/16	014044	000234	ELAN PUBLISHING COMPANY	\$0.50	Variance In Unit Price
A200842015	09/27/16	STIPEND	000236	FEIN JASMINE	\$480.00	Social Worker Intern Stipend - SPED
A200842016	09/27/16	WORKSHOP	000227	FICCA LYNDA	\$250.00	Workshop Registration - CIA
A200842017	09/27/16	8/25	000227	FORD GUERNSEY RITA	\$150.00	Watercolor Workshop - CIA
A200842018	09/27/16	49151	000227	GARAVENTA USA, INC.	\$636.00	Chair Lift Maintenance - Hatch
A200842019	09/27/16	869	000236	GELLER EDUCATIONAL RESOURCES	\$540.00	Slant Seminar Series - SPED
A200842020	09/27/16	TDS-N 7844	000236	GLENOAKS THERAPUTIC DAY SCHOOL	\$1,286.88	Tuition - SPED
A200842021	09/27/16	00071883	000234	GREAT LAKES CLAY & SUPPLY	\$2,452.50	School Clay Order - See Attached
A200842021	09/27/16	00071883	000234	GREAT LAKES CLAY & SUPPLY	\$580.50	Variance In Unit Prices
A200842022	09/27/16	090116-04	000227	GREAT MINDS	\$20,800.00	Focus on Fluency PK-5 - CIA
A200842023	09/27/16	8/31	000227	HALL KACIE	\$100.00	Curr Night Sign Language Interp - Beye
A200842024	09/27/16	58735	000234	HANDI-RAMP	\$3,064.55	Aluminum ramp (Mann, Kdg ext. door)
A200842025	09/27/16	1051812-1	000234	HANDWRITING WITHOUT TEARS	\$75.00	color name plates
A200842025	09/27/16	1051812-1	000234	HANDWRITING WITHOUT TEARS	\$169.40	el poder de la imprenta student workbk
A200842025	09/27/16	1051812-1	000234	HANDWRITING WITHOUT TEARS	\$192.50	letras y numeros para mi student workbk
A200842025	09/27/16	1051812-1	000234	HANDWRITING WITHOUT TEARS	\$3,927.00	letters and numbers for me student workb
A200842025	09/27/16	1051812-1	000234	HANDWRITING WITHOUT TEARS	\$19.80	little chalk bits
A200842025	09/27/16	1051812-1	000234	HANDWRITING WITHOUT TEARS	\$10.00	little sponge cubes
A200842025	09/27/16	1051812-1	000234	HANDWRITING WITHOUT TEARS	\$192.50	Mi libro de escribir imprenta student wo
A200842025	09/27/16	1051812-1	000234	HANDWRITING WITHOUT TEARS	\$3,834.60	my printing book student workbook
A200842025	09/27/16	1051812-1	000234	HANDWRITING WITHOUT TEARS	\$368.15	pencils for little hands
A200842025	09/27/16	1051812-1	000234	HANDWRITING WITHOUT TEARS	\$102.60	print alphabet desk strips
A200842025	09/27/16	1051812-1	000234	HANDWRITING WITHOUT TEARS	\$2,679.60	printing power student workbook
A200842025	09/27/16	1051812-1	000234	HANDWRITING WITHOUT TEARS	\$103.50	roll a dough letters
A200842025	09/27/16	1051812-1	000234	HANDWRITING WITHOUT TEARS	\$1,178.34	shipping/handling
A200842025	09/27/16	1051812-1	000234	HANDWRITING WITHOUT TEARS	\$108.75	slate chalkboard
A200842026	09/27/16	STAFF LUNCH	000227	HARLAN ANNA	\$249.16	Institute Day Staff Lunch - Beye
A200842027	09/27/16	216684	000227	HAWK DODGE/JEEP	\$709.00	Fuel Tank Service - B&G
A200842028	09/27/16	4493	000236	HELPING HAND CENTER	\$4,876.80	SummerTuition - SPED
A200842029	09/27/16	august	000230	HOME DEPOT / GECF	\$3,483.89	
A200842030	09/27/16	710007895	000227	HOUGHTON MIFFLIN CO	\$1,844.04	Read 180 - Julian
A200842030	09/27/16	710017395	000234	HOUGHTON MIFFLIN CO	\$1,800.00	6001409 - Read 180 Hosting Service fee
A200842030	09/27/16	710017395	000234	HOUGHTON MIFFLIN CO	\$1,200.00	Hosting Service fee - Percy Julian Middl
A200842031	09/27/16	20160803	000236	HYDE PARK DAY SCHOOL	\$1,224.72	Tuition - SPED
A200842032	09/27/16	1569	000230	IMPERIAL VENDING, INC.	\$171.35	Breakroom Supplies - Admin
A200842033	09/27/16	VPNV73SQ44	000234	INTERNATIONAL BACCALAUREATE	\$739.00	Conference Registration - Christiana Lee
A200842034	09/27/16	71400	000227	INTERSTATE ELECTRONICS COMPANY	\$272.00	Bell Schedule Service - Brooks
A200842034	09/27/16	71401	000227	INTERSTATE ELECTRONICS COMPANY	\$476.00	Intercom Service - Brooks
A200842035	09/27/16	INVITE	000227	JAMES HART MIDDLE SCHOOL	\$100.00	Cross Country Invitational Fee - Brooks

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A200842036	09/27/16	SUPPLIES	000227	JONES VENUS	\$28.00	Lunchroom Supplies - Julian
A200842037	09/27/16	1641	000227	K12 INSIGHT LLC	\$10,365.00	Lets Talk Subscription - Tech Dept
A200842038	09/27/16	CONFERENCE	000227	KAEGI TIM	\$473.88	Conference Fees - Mann
A200842039	09/27/16	1252136	000236	LAKEVIEW BUS LINE	\$68,572.50	Summer Transportation - SPED
A200842039	09/27/16	1252206/2209	000236	LAKEVIEW BUS LINE	\$54,002.50	Summer Transportation - SPED
A200842039	09/27/16	1252341/46	000227	LAKEVIEW BUS LINE	\$512.00	Bus Evacuations - Beye/Whittier
A200842039	09/27/16	1252355/56/2403/05	000236	LAKEVIEW BUS LINE	\$369,141.50	Transportation - SPED
A200842039	09/27/16	1252364	000227	LAKEVIEW BUS LINE	\$3,078.00	Outdoor Education - Beye
A200842039	09/27/16	1252378	000227	LAKEVIEW BUS LINE	\$230.80	Field Trip - Brooks
A200842039	09/27/16	1252398/2400	000227	LAKEVIEW BUS LINE	\$192.00	Bus Evacuation - Lincoln
A200842039	09/27/16	1252398/2400	000227	LAKEVIEW BUS LINE	\$334.30	Field Trip - Julian
A200842039	09/27/16	1252404	000230	LAKEVIEW BUS LINE	\$69,888.00	Regular Education Transportation
A200842039	09/27/16	1252409/2410	000227	LAKEVIEW BUS LINE	\$192.00	Bus Evacuation - Longfellow
A200842039	09/27/16	1252409/2410	000227	LAKEVIEW BUS LINE	\$128.00	Field Trip - Brooks
A200842039	09/27/16	1252438/2439	000227	LAKEVIEW BUS LINE	\$665.90	Field Trip - Brooks
A200842039	09/27/16	1252438/2439	000227	LAKEVIEW BUS LINE	\$575.30	Field Trip - Julian
A200842039	09/27/16	1252452	000227	LAKEVIEW BUS LINE	\$96.00	Field Trip - Julian
A200842040	09/27/16	COORDINATOR	000227	LAYER WAYNE	\$200.00	Basketball Referee Coordinator - Brooks
A200842041	09/27/16	1672685	000234	LEARNING A-Z	\$1,576.56	Raz- Kids (18 license) Annual renewal 20
A200842041	09/27/16	1672685	000234	LEARNING A-Z	\$1,709.10	Reading A-Z (18 licenses) Annual renew
A200842042	09/27/16	200532462	000230	MACKE WATER SYSTEMS	\$143.80	Watercooler Service - Admin
A200842042	09/27/16	200532522	000227	MACKE WATER SYSTEMS	\$79.90	Water Cooler Service - Whittier
A200842043	09/27/16	4381030366	000236	MAXIM STAFFING SOLUTIONS	\$1,347.50	Nursing Services - SPED
A200842044	09/27/16	43892	000230	MC ADAM LANDSCAPE INC	\$2,930.00	Monthly Grounds Maintenance
A200842045	09/27/16	SUPPLIES	000227	MCDANIELS DANIELLE	\$68.31	Goggles - Whittier
A200842046	09/27/16	SUPPLIES	000236	MCDONALD TIM	\$40.86	Bocce Ball Supplies - SPED
A200842047	09/27/16	93828235001	000234	MCGRAW-HILL	\$770.05	READING 2011 GR K STUDENT ACTIVI
A200842047	09/27/16	93828235001	000234	MCGRAW-HILL	\$15.89	Variance In Unit Prices
A200842047	09/27/16	93945431001	000234	MCGRAW-HILL	\$18,276.42	Attached: Treasures 1 Yr Student License
A200842048	09/27/16	82011	000230	MICHAELS UNIFORM COMPANY	\$28.63	Shirts - B&G
A200842048	09/27/16	82029	000230	MICHAELS UNIFORM COMPANY	\$127.56	Shirts - B&G
A200842049	09/27/16	AUGUST	000227	MID AMERICAN ENERGY	\$29,945.09	Monthly Energy Charges
A200842050	09/27/16	39142	000227	MID CITY TRUCK BODY & EQUIPMENT, INC.	\$608.45	Vehicle Repairs - B&G
A200842051	09/27/16	S28648	000234	MIDWEST FENCE	\$1,491.00	Install fence per proposal. (Whittier)
A200842052	09/27/16	STIPEND	000236	MUELLER KRISTINA	\$480.00	Social Worker Intern Stipend - SPED
A200842053	09/27/16	202429	000230	MURNANE PAPER CO	\$680.00	Misc. Paper - Print Shop
A200842053	09/27/16	202454	000230	MURNANE PAPER CO	\$172.50	Misc. Paper - Print Shop
A200842053	09/27/16	202529	000230	MURNANE PAPER CO	\$258.52	Misc. Paper - Print Shop
A200842054	09/27/16	STIPEND	000236	NASBERG MEGAN	\$480.00	Social Worker Intern Stipend - SPED
A200842055	09/27/16	44696	000227	NUTOYS LEISURE PRODUCTS	\$105.25	Playground Equipment Parts - Hatch
A200842055	09/27/16	44869	000227	NUTOYS LEISURE PRODUCTS	\$55.95	Playground Equipment Parts - Hatch
A200842056	09/27/16	391759	000236	OCONOMOWOC DEVELOPMENTAL CENTER	\$2,223.20	Summer Tuition - SPED
A200842057	09/27/16	858409613001(1)	000234	OFFICE DEPOT	\$128.14	Pip-Squeak Markers
A200842057	09/27/16	862632776001	000234	OFFICE DEPOT	\$174.10	Variance In Unit Price
A200842057	09/27/16	862632776001	000234	OFFICE DEPOT	\$131.57	Velcro Dots
A200842057	09/27/16	ATTACHED	000234	OFFICE DEPOT	\$1,905.23	Multiple Supplie
A200842058	09/27/16	46824	000227	ONCALLERS, INC.	\$325.60	Digitizer Replacements - Tech Dept
A200842058	09/27/16	46923	000227	ONCALLERS, INC.	\$571.20	Digitizer Replacements - Tech Dept
A200842059	09/27/16	734	000236	PARKLAND PREPARATORY ACADEMY	\$4,078.32	Tuition - SPED
A200842060	09/27/16	1590	000236	PARKLAND PREPARATORY ACADEMY	\$6,632.64	Tuition - SPED
A200842061	09/27/16	1074470	000227	PAUL H. BROOKES PUBLISHING CO.	\$449.50	ASQ Screenings - CIA

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A200842062	09/27/16	10834029	000234	PEARSON	\$1,362.90	Updtaed Q-Global Vineland -3 & BASC-3
A200842063	09/27/16	824502037365	000227	PITTSBURGH PAINT	\$294.50	Painting Supplies - B&G
A200842064	09/27/16	8394290(1)	000234	QUILL CORP	\$19.79	2 Pocket File Folders
A200842064	09/27/16	8394290(1)	000234	QUILL CORP	\$178.09	Clear Plastic File Boxes
A200842064	09/27/16	8680875	000227	QUILL CORP	\$231.67	Tape/Pens - Print Shop
A200842065	09/27/16	SUPPLIES	000227	RAIA JENNY	\$63.95	Art Workshop Supplies - CIA
A200842066	09/27/16	5788269	000234	REALLY GOOD STUFF	\$22.99	701932 GIANT MAGNETIC SHAPE
A200842066	09/27/16	5788269	000234	REALLY GOOD STUFF	\$4.95	Variance In Unit Prices
A200842066	09/27/16	5788273	000234	REALLY GOOD STUFF	\$22.65	152807BHV PLACE VALUE PRACTICE M
A200842066	09/27/16	5788273	000234	REALLY GOOD STUFF	\$84.95	702800BHV PLACE VALUE SKILLS GAM
A200842066	09/27/16	5788273	000234	REALLY GOOD STUFF	\$12.03	Variance In Unit Prices
A200842067	09/27/16	17144MAT3	000227	RESEARCH FOR BETTER TEACHING	\$150.00	FAR Materials - CIA
A200842068	09/27/16	STIPEND	000236	ROJAS-SCHRAUB KATE	\$480.00	Social Worker Intern Stipend - SPED
A200842069	09/27/16	s1403021.002	000230	ROYAL PIPE & SUPPLY COMPANY	\$1,807.32	Drinking Fountain Projector Heads - B&G
A200842070	09/27/16	8104352729	000230	SCHINDLER ELEVATOR CORP.	\$938.73	Elevator Maintenance - Lincoln
A200842071	09/27/16	13687597	000234	SCHOLASTIC, INC.	\$82.23	Choosing America's President Gr 2-3 (Mrs
A200842071	09/27/16	13687597	000234	SCHOLASTIC, INC.	\$162.21	Choosing America's President Gr 2-3 (Ms
A200842071	09/27/16	M5768126	000227	SCHOLASTIC, INC.	\$153.62	Art Magazine Renewal - Julian
A200842071	09/27/16	M5782920 (5)	000227	SCHOLASTIC, INC.	\$5,382.61	Scholastic News Subscriptions - Longf
A200842072	09/27/16	3177708-00	000234	SCHOOL HEALTH SUPPLY CO	\$378.00	See the 3 attached order sheets
A200842072	09/27/16	3177708-00	000234	SCHOOL HEALTH SUPPLY CO	\$464.52	Variance In Unit Prices 2 ply Tissues (case)
A200842072	09/27/16	3184738-00	000234	SCHOOL HEALTH SUPPLY CO	\$70.10	2 ply Tissues 2 p
A200842072	09/27/16	3184738-00	000234	SCHOOL HEALTH SUPPLY CO	\$8.00	2"x4" yards Kendall Stretch Gauze
A200842072	09/27/16	3184738-00	000234	SCHOOL HEALTH SUPPLY CO	\$6.44	3" Cotton tipped applicators 1000/bx.
A200842072	09/27/16	3184738-00	000234	SCHOOL HEALTH SUPPLY CO	\$24.70	3 ply Paper towels 500/case
A200842072	09/27/16	3184738-00	000234	SCHOOL HEALTH SUPPLY CO	\$29.85	Acrylic sundry Jars (1 set)
A200842072	09/27/16	3184738-00	000234	SCHOOL HEALTH SUPPLY CO	\$47.25	Band aids 1"x3" 1500/bx
A200842072	09/27/16	3184738-00	000234	SCHOOL HEALTH SUPPLY CO	\$12.94	Band aids 2"x4" 50/bx.
A200842072	09/27/16	3184738-00	000234	SCHOOL HEALTH SUPPLY CO	\$28.95	Handwashing habits poster
A200842072	09/27/16	3184738-00	000234	SCHOOL HEALTH SUPPLY CO	\$9.30	Handwsshing ABC poster
A200842072	09/27/16	3184738-00	000234	SCHOOL HEALTH SUPPLY CO	\$43.00	Probe Covers (case)
A200842072	09/27/16	3184738-00	000234	SCHOOL HEALTH SUPPLY CO	\$28.95	Step Up and Stay Active poster
A200842072	09/27/16	3184738-00	000234	SCHOOL HEALTH SUPPLY CO	\$36.10	Variance In Unit Prices
A200842072	09/27/16	3184738-00	000234	SCHOOL HEALTH SUPPLY CO	\$259.00	Welch Allyn Sure Temp Model 690
A200842072	09/27/16	ATTACHED	000234	SCHOOL HEALTH SUPPLY CO	\$805.17	Beye Elementary School
A200842072	09/27/16	ATTACHED	000234	SCHOOL HEALTH SUPPLY CO	\$79.29	Brooks Middle School
A200842072	09/27/16	ATTACHED	000234	SCHOOL HEALTH SUPPLY CO	\$690.57	Holmes Elementary School
A200842072	09/27/16	ATTACHED	000234	SCHOOL HEALTH SUPPLY CO	\$521.66	Irving Elementary School
A200842072	09/27/16	ATTACHED	000234	SCHOOL HEALTH SUPPLY CO	\$590.78	Lincoln Elementary School
A200842072	09/27/16	ATTACHED	000234	SCHOOL HEALTH SUPPLY CO	\$438.61	Longfellow Elementary School
A200842072	09/27/16	ATTACHED	000234	SCHOOL HEALTH SUPPLY CO	\$664.09	Mann Elementary School
A200842072	09/27/16	ATTACHED	000234	SCHOOL HEALTH SUPPLY CO	\$868.03	Whittier Elementary School
A200842073	09/27/16	COORDINATOR	000227	SCHURE ALLEN	\$100.00	Volleyball Referee Coordinator - Brooks
A200842074	09/27/16	6197	000236	SEAL OF ILLINOIS	\$3,682.26	Tuition - SPED
A200842075	09/27/16	10544	000234	SHANE'S OFFICE SUPPLY	\$113.97	Utili-Jac Heavy-Duty Clear Plastic Envel
A200842076	09/27/16	3896-7	000230	SHERWIN-WILLIAMS COMPANY	\$135.56	Misc. Painting Supplies - B&G
A200842077	09/27/16	1623205600	000227	SHIFFLER EQT SALES	\$439.87	Locker Handle Assemblies - Julian
A200842078	09/27/16	0203386	000234	SLOSSON	\$2,562.50	KNGR T Readiness Test booklets Packag
A200842078	09/27/16	0203386	000234	SLOSSON	\$256.25	Variance In Unit Prices

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A200842079	09/27/16	SUPPLIES	000227	SMALL STEPHANIE	\$41.11	GTD Materials - Whittier
A200842080	09/27/16	17026/27/28	000236	SOARING EAGLE ACADEMY	\$23,913.54	Tuition - SPED
A200842081	09/27/16	s100333177.001	000230	SOUTH SIDE CONTROL SUPPLY CO.	\$29.44	Timers - Hatch
A200842081	09/27/16	s100333343.001	000230	SOUTH SIDE CONTROL SUPPLY CO.	\$47.66	Rinse Spray - Beye
A200842081	09/27/16	s100333659.001	000230	SOUTH SIDE CONTROL SUPPLY CO.	\$68.14	Transformers - Hatch
A200842081	09/27/16	s100334927.002	000230	SOUTH SIDE CONTROL SUPPLY CO.	\$244.59	Valve - Irving
A200842082	09/27/16	81388	000236	STARSHIP SUBS	\$505.45	Team Facilitator's Meeting - SPED
A200842083	09/27/16	9561212	000227	STATE OF ILLINOIS	\$210.00	Boiler Inspection - Longfellow
A200842084	09/27/16	141120.00 -20	000227	STR PARTNERS, INC.	\$16,114.35	New Administration Building Projects
A200842084	09/27/16	16036.00-2	000227	STR PARTNERS, INC.	\$18,900.00	Holmes AD Project
A200842084	09/27/16	16061.00-2	000227	STR PARTNERS, INC.	\$18,900.00	2017 Life Safety Projects
A200842085	09/27/16	33284	000236	SUMMIT SCHOOL, INC.	\$2,481.15	Tuition - SPED
A200842086	09/27/16	61087990-002	000227	SUNBELT RENTALS	\$1,670.05	Aerial Lift Rental - Mann
A200842086	09/27/16	61087990-003	000227	SUNBELT RENTALS	\$41.25	Aerial Lift Rental - Mann
A200842086	09/27/16	62646671-001	000227	SUNBELT RENTALS	\$1,163.94	Aerial Lift Rental - Irving
A200842087	09/27/16	006943	000227	SWEENEY ELECTRIC	\$500.00	Control/Motor Repairs - Lincoln
A200842088	09/27/16	SUPPLIES	000227	TAMONDONG DEB	\$109.74	Stamps/paint - Hatch
A200842089	09/27/16	4584175-00	000227	TEMPERATURE EQUIPMENT CORP.	\$317.42	Control Valve - Mann
A200842089	09/27/16	4584302-00	000227	TEMPERATURE EQUIPMENT CORP.	\$95.43	Heater - Mann
A200842090	09/27/16	834609489	000230	THOMPSON/WEST	\$238.37	Residency Verifications - HR
A200842091	09/27/16	3002753598	000230	THYSSENKRUPP ELEVATOR	\$555.00	Elevator Maintenance - Whittier
A200842091	09/27/16	3002754120	000230	THYSSENKRUPP ELEVATOR	\$1,130.08	Elevator Maintenance - Irving
A200842091	09/27/16	3002756776	000230	THYSSENKRUPP ELEVATOR	\$1,006.30	Elevator Maintenance - Holmes
A200842092	09/27/16	RENEWAL	000227	TIME FOR KIDS	\$133.80	Time For Kids Subscription - Longfellow
A200842093	09/27/16	1309387X	000227	TRANE	\$89.76	Filter - Beye
A200842094	09/27/16	CC INVITE	000227	TROY MIDDLE SCHOOL	\$125.00	Cross Country Invite Fee - Brooks
A200842094	09/27/16	CC INVITE	000227	TROY MIDDLE SCHOOL	\$125.00	Cross Country Invite Fee - Julian
A200842095	09/27/16	FEES	000227	UNITY JUNIOR HIGH SCHOOL	\$280.00	Tournament/Trophy Fees - Brooks
A200842096	09/27/16	PAYMENT 1	000227	UNIVERSITY OF ILLINOIS LEARNING SCIENCES	\$47,200.00	Professional Development/Coaching - CIA
A200842097	09/27/16	W011599600016	000227	USI	\$1,161.25	Laminating Film - Print Shop
A200842098	09/27/16	9771610072	000230	VERIZON WIRELESS	\$1,604.09	District Iphone Service
A200842099	09/27/16	32344	000230	VILLAGE OF OAK PARK	\$975.53	Gasoline Purchases - B&G
A200842100	09/27/16	9205206361	000230	W W GRAINGER INC	\$201.67	Planning Pads/Toner - B&G
A200842100	09/27/16	9207243388	000230	W W GRAINGER INC	\$123.21	Clocks - Holmes
A200842100	09/27/16	9213302269	000230	W W GRAINGER INC	\$196.43	Drain Valve - Hatch
A200842100	09/27/16	9213302277	000230	W W GRAINGER INC	\$164.28	Clocks - Mann
A200842100	09/27/16	9215389165	000230	W W GRAINGER INC	\$115.29	Marking Tape - B&G
A200842100	09/27/16	9216458753	000230	W W GRAINGER INC	\$52.15	Window Deflectors - B&G
A200842100	09/27/16	9216942434	000230	W W GRAINGER INC	\$581.10	Trash cans - B&G
A200842100	09/27/16	9216973892	000230	W W GRAINGER INC	\$145.80	Shipping Cartons - B&G
A200842101	09/27/16	TRAVEL	000227	WARKE AMY	\$61.68	Travel Reimbursement - CIA
A200842102	09/27/16	1622929-2009-5	000227	WASTE MANAGEMENT	\$10.40	Roll Off Dumpster Service - Hatch
A200842103	09/27/16	SI1338969	000234	WEST MUSIC COMPANY	\$67.50	9" Round Markers, Set of 6
A200842103	09/27/16	SI1338969	000234	WEST MUSIC COMPANY	\$19.80	A/SX-3 Metal Nails for Xylophone/Metallo
A200842103	09/27/16	SI1338969	000234	WEST MUSIC COMPANY	\$119.00	Basic Beat Adjustable ORFF Table Stand
A200842103	09/27/16	SI1338969	000234	WEST MUSIC COMPANY	\$119.00	Basic Beat Universal Rolling ORFF Stand
A200842103	09/27/16	SI1338969	000234	WEST MUSIC COMPANY	\$71.90	Heartbeat Magnets
A200842103	09/27/16	SI1338969	000234	WEST MUSIC COMPANY	\$29.95	Interactive Now Vol. 2 Smartboard Editio
A200842103	09/27/16	SI1338969	000234	WEST MUSIC COMPANY	\$199.00	KO/SA Bar Holder for Xylophone/Metallo
A200842103	09/27/16	SI1338969	000234	WEST MUSIC COMPANY	\$91.80	Learning Loft Toobaloo - Blue
A200842103	09/27/16	SI1338969	000234	WEST MUSIC COMPANY	\$19.95	Pitch Exploration Stories

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A200842103	09/27/16	SI1338969	000234	WEST MUSIC COMPANY	\$10.00	Replacement Bar for SG/AG, C3
A200842104	09/27/16	RENEWAL	000236	WEST SUBURBAN SPECIAL RECREATION ASSO:	\$625.00	EC Toy Exchange Renewal Fee - SPED
A200842105	09/27/16	CC INVITE	000227	WHITNEY YOUNG	\$225.00	Cross Country Invite Fee - Brooks
A200842105	09/27/16	CC INVITE	000227	WHITNEY YOUNG	\$150.00	Cross Country Invite Fee - Julian
Sum:					\$1,161,298.55	

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SA00105508	09/27/16	AUGUST	000237	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$1,925.00	Monthly Charges - Brooks
SA00105509	09/27/16	1494203025	000237	COCA COLA REFRESHMENTS	\$162.00	Staff Pop Machine - Brooks
SA00105510	09/27/16	BOOKS	000237	CONLEY LAURIE	\$74.99	Library Ebooks - Whittier
SA00105511	09/27/16	498998	000238	DOMINOS	\$469.00	Pizza Days - CAST
SA00105512	09/27/16	FALL 2016	000237	KEYS2BROADWAY EDUCATIONAL THEATER COM	\$1,725.00	Fall Cast Jr - CAST
SA00105513	09/27/16	1252399	000237	LAKEVIEW BUS LINE	\$192.00	Field Trip - Julian
SA00105514	09/27/16	SNACKS	000237	MCDONALD TIM	\$38.82	Special Olympics Snacks - Brooks
SA00105515	09/27/16	AUGUST/SEPTEMBEF	000237	THOMPSON BROOKE	\$750.00	Production Manager - BRAVO
SA00105516	09/27/16	AUGUST	000237	WEST COOK WILD ONES	\$479.25	Garden Area Plants/Shurbs - BROOKS
Sum:					\$5,816.06	