OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853088	04/30/19	MARCH	000770	A T & T	$35.07	CORP ID #1954920 INV BAN:854322414
A200853089	04/30/19	01-202471-04	000770	AA RENTAL CENTER	$1,325.50	LIFT RENTAL - MANN
A200853090	04/30/19	CI1902371	000779	ABLENET TECH SUPPORT	$44.00	Universal Mounting Plate #80000015
A200853090	04/30/19	CI1903352	000779	ABLENET TECH SUPPORT	$297.00	Hover w/ Super Clamp #10000012
A200853091	04/30/19	27388	000772	ACTION FENCE CONTRACTORS, INC.	$21,165.00	BUILDING IMPROVEMENTS
A200853091	04/30/19	27388	000772	ACTION FENCE CONTRACTORS, INC.	$1,195.00	NON CAP EQUIP
A200853092	04/30/19	REIMBURSEMENT	000770	ADVANI SHILPA	$34.00	CPR ONLINE COURSE - SPED
A200853093	04/30/19	S133241	000770	AFFILIATED CUSTOMER SERVICE, INC.	$734.00	LABOR - IRVING
A200853093	04/30/19	S133440	000770	AFFILIATED CUSTOMER SERVICE, INC.	$365.00	LABOR - IRVING
A200853093	04/30/19	S135822	000772	AFFILIATED CUSTOMER SERVICE, INC.	$320.00	SERVICE
A200853093	04/30/19	S135824	000772	AFFILIATED CUSTOMER SERVICE, INC.	$480.00	SERVICE
A200853093	04/30/19	S135828	000772	AFFILIATED CUSTOMER SERVICE, INC.	$916.25	SERVICE
A200853093	04/30/19	S135829	000772	AFFILIATED CUSTOMER SERVICE, INC.	$1,629.50	SERVICE
A200853093	04/30/19	S135854	000772	AFFILIATED CUSTOMER SERVICE, INC.	$320.00	SERVICE
A200853093	04/30/19	S137978	000770	AFFILIATED CUSTOMER SERVICE, INC.	$507.50	SERVICE - JULIAN
A200853093	04/30/19	S138244	000770	AFFILIATED CUSTOMER SERVICE, INC.	$525.00	SERVICE - LINCOLN
A200853094	04/30/19	1640	000770	AH TECHNOLOGY, INC.	$359.00	DIGITIZER REPLACEMENT
A200853094	04/30/19	1643	000770	AH TECHNOLOGY, INC.	$200.00	DIGITIZER REPLACEMENT
A200853094	04/30/19	1656	000770	AH TECHNOLOGY, INC.	$198.00	DIGITIZER REPLACEMENT
A200853094	04/30/19	1658	000770	AH TECHNOLOGY, INC.	$140.00	DIGITIZER REPLACEMENT
A200853094	04/30/19	1662	000770	AH TECHNOLOGY, INC.	$408.00	DIGITIZER REPLACEMENT
A200853094	04/30/19	1666	000770	AH TECHNOLOGY, INC.	$539.00	DIGITIZER REPLACEMENT
A200853095	04/30/19	W394898	000770	AIR PRODUCTS EQUIPMENT COMPANY	$548.00	PARTS - B&G
A200853096	04/30/19	53200-1075	000772	ALARM DETECTION SYSTEMS INC.	$6,244.83	INTRUSION/FIRE ALARM
A200853097	04/30/19	106193937	000770	ALEXIAN BROTHERS BEHAVIORAL HOSP	$440.00	EDUCATIONAL INSTRUCTION - SPED
A200853098	04/30/19	1171	000770	ALMA ADVISORY GROUP, LLC	$1,312.50	EXECUTIVE COACHING SUPPORT - BC
A200853099	04/30/19	5126262	000772	ANDERSON PEST CONTROL	$674.18	EXTERMINATOR SERVICE
A200853099	04/30/19	5157450	000770	ANDERSON PEST CONTROL	$300.00	TREATMENT - JULIAN
A200853099	04/30/19	5158325	000770	ANDERSON PEST CONTROL	$50.00	TREATMENT - JULIAN
A200853099	04/30/19	5158533	000770	ANDERSON PEST CONTROL	$25.34	TREATMENT - LONGFELLOW
A200853099	04/30/19	5158825	000770	ANDERSON PEST CONTROL	$221.00	TREATMENT - JULIAN
A200853100	04/30/19	MARCH	000770	ANN/ROBERT H. LURIE CHILDREN'S HOSPITAL	$60.00	EDUCATIONAL INSTRUCTION - SPED
A200853101	04/30/19	14770	000770	ARLINGTON GLASS & MIRROR	$480.00	LABOR - B&G
A200853102	04/30/19	OP3519	000770	AUSTIN MUSIC CENTER	$257.00	REPAIRS & SUPPLIES
A200853103	04/30/19	11195	000770	B & F CONSTRUCTION CODE SERVICES, INC.	$1,891.41	PROJECT - LINCOLN
A200853103	04/30/19	11196	000770	B & F CONSTRUCTION CODE SERVICES, INC.	$1,795.68	PROJECT - LONGFELLOW
A200853103	04/30/19	11202	000770	B & F CONSTRUCTION CODE SERVICES, INC.	$200.00	PROJECT - MANN
A200853104	04/30/19	APRIL	000770	BAILEY CHELSEA	$480.00	STIPEND PAYMENT - SPED
A200853105	04/30/19	P12521712	000772	BATTERIES PLUS, LLC	$845.00	LIGHTING SUPPLIES
A200853105	04/30/19	P12521791	000772	BATTERIES PLUS, LLC	$76.89	LIGHTING SUPPLIES
A200853105	04/30/19	P12860393	000772	BATTERIES PLUS, LLC	$93.00	ELECTRICAL PARTS
A200853105	04/30/19	P13209894	000772	BATTERIES PLUS, LLC	$67.90	ELECTRICAL PARTS
A200853105	04/30/19	P13290276	000772	BATTERIES PLUS, LLC	$45.98	ELECTRICAL PARTS
A200853105	04/30/19	P13419045	000772	BATTERIES PLUS, LLC	$47.85	ELECTRICAL PARTS
A200853105	04/30/19	P9659373	000772	BATTERIES PLUS, LLC	$41.37	ELECTRICAL PARTS
A200853106	04/30/19	REFEREE	000770	BECKMAN BRUCE	$38.50	JULIAN VS ROOSEVELT
A200853107	04/30/19	MILEAGE	000770	BENNETT LINDSEY	$40.88	REIMBURSEMENT JAN-MAR - HR
A200853107	04/30/19	TUITION	000770	BENNETT LINDSEY	$1,932.00	REIMBURSEMENT - HR
A200853108	04/30/19	APRIL	000770	BENSON SAMANTHA	$480.00	STIPEND PAYMENT - SPED

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A200853109	04/30/19	1264797	000772	BLICK ART MATERIALS	$1,607.80	ART SUPPLIES
A200853109	04/30/19	1282696	000772	BLICK ART MATERIALS	$390.06	ART SUPPLIES
A200853110	04/30/19	39644	000770	BLUE CAB	$152.00	18/19 REG TRANSPORTATION - SPED
A200853111	04/30/19	APRIL	000770	BLUE CROSS BLUE SHIELD OF IL	$10,136.15	DENTAL HMO - HR
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	$730.47	MILK & JUICE - BEYE
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	$1,104.76	MILK & JUICE - BROOKS
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	$853.51	MILK & JUICE - HATCH
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	$1,156.99	MILK & JUICE - HOLMES
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	$1,003.37	MILK & JUICE - IRVING
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	$1,075.59	MILK & JUICE - JULIAN
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	$1,228.27	MILK & JUICE - LINCOLN
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	$1,146.40	MILK & JUICE - LONGFELLOW
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	$813.75	MILK & JUICE - MANN
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	$563.91	MILK & JUICE - WHITTIER
A200853112	04/30/19	MARCH	000770	BOB'S DAIRY SERVICE	$26.82	WHITE MILK PKP
A200853113	04/30/19	4/4/19	000770	BONACCORSI JAMES	$95.00	REIMBURSEMENT FOR DR'S VISIT - AD
A200853114	04/30/19	2808	000772	BRIGHT MORNING CONSULTING, INC.	$700.00	STAFF DEVELOPMENT
A200853115	04/30/19	14487	000770	BRITTEN SCHOOL	$22,653.54	18/19 REG TUITION - SPED
A200853116	04/30/19	201900199	000770	BULLEY & ANDREWS	$634,236.80	ADDITIONS & RENOVATIONS - LINCOL
A200853116	04/30/19	201900200	000770	BULLEY & ANDREWS	$716,636.55	ADDITIONS & RENOVATIONS - LONGFI
A200853117	04/30/19	4880369	000772	BUREAU OF EDUCATION AND RESEARCH, I	$269.00	STAFF DEVELOPMENT
A200853117	04/30/19	4886875	000772	BUREAU OF EDUCATION AND RESEARCH, I	$1,090.00	STAFF DEVELOPMENT
A200853117	04/30/19	4886902	000779	BUREAU OF EDUCATION AND RESEARCH, I	$4,360.00	Registration for C. Downs,J.Dunn,K.Fox,
A200853117	04/30/19	4890835	000772	BUREAU OF EDUCATION AND RESEARCH, I	$269.00	STAFF DEVELOPMENT
A200853118	04/30/19	0053271	000770	BUSINESSSOLVER.COM, INC.	$2,383.70	ANCILLARY PLAN SRVC - HR
A200853119	04/30/19	GOOGLE	000770	CAHILL MAGGIE	$29.00	PREMIUM UPGRADE - LONGFELLOW
A200853120	04/30/19	1283021	000770	CAMELOT EDUCATION-MT. PROSPECT	$2,898.24	18/19 REG TUITION - SPED
A200853121	04/30/19	4028759300	000772	CANON BUSINESS SOLUTIONS, INC.	$6,300.00	CANON MAINTENANCE/SUPPLIES
A200853121	04/30/19	4028771605	000772	CANON BUSINESS SOLUTIONS, INC.	$12,204.00	CANON MAINTENANCE/SUPPLIES
A200853122	04/30/19	TUITION	000770	CASSELLE RAHWA	$2,000.00	REIMBURSEMENT - HR
A200853123	04/30/19	RJX3048	000770	CDW CORPORATION	$511.50	ACER ADAPTER - TECH DEPT
A200853124	04/30/19	66172522	000772	CENGAGE LEARNING, INC.	$797.55	LIBRARY BOOKS
A200853125	04/30/19	11889	000772	CENTERING ON CHILDREN, INC	$441.60	GENERAL SUPPLIES
A200853126	04/30/19	3/19-4/10/19	000770	CHERYL HARDING	$3,052.50	18/19 SPEECH PATHOLOGIST - SPED
A200853127	04/30/19	533	000770	CHILD'S VOICE SCHOOL	$5,190.40	18/19 APR REG TUITION - SPED
A200853128	04/30/19	MILEAGE	000770	CIOSEK ANNE	$38.28	REIMBURSEMENT - SPED
A200853129	04/30/19	SUPPLIES	000770	COLMENERO ELVIRA	$131.25	SUPPLIES REIMBURSEMENT - BEYE
A200853130	04/30/19	79163998	000770	COMCAST BUSINESS	$17,986.75	ACCT #930010780 - MARCH
A200853131	04/30/19	1054	000770	COMPREHENSIVE CONSTRUCTION SOLUTIONS	$975.00	REPAIRS - HATCH
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	$5,845.74	ACCT #1907480000 - MANN
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	$11,146.20	ACCT #224480000 - WHITTIER
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	$8,446.04	ACCT #234740000 - JULIAN
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	$5,723.54	ACCT #4065480000 - BEYE
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	$5,093.90	ACCT #482480000 - LONGFELLOW
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	$5,896.73	ACCT #4919480000 - HATCH
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	$4,546.54	ACCT #7697380000 - IRVING
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	$3,347.21	ACCT #9146480000 - HOLMES
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	$182.96	ACCT #9221686058 - ADMN BLDG
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	$4,682.44	ACCT #9399380000 - LINCOLN
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	$1,237.92	ACCT #9672480000 - SHOP
A200853132	04/30/19	2566079	000770	CONSTELLATION NEW ENERGY GAS DIVISION	$5,802.88	ACCT #9813740000 - BROOKS

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200853133	04/30/19	TUITION	000770	COOPER DEBBIE	$1,134.00	REIMBURSEMENT - HR
A200853134	04/30/19	SD97-0319	000770	COVE SCHOOL	$12,588.48	18/19 REG TUITION - SPED
A200853135	04/30/19	CUS0175793	000770	CRISIS PREVENTION INSTITUTE	$3,249.00	INSTRUCTOR CERTIFICATION - SPED
A200853135	04/30/19	CUSR048752	000770	CRISIS PREVENTION INSTITUTE	($3,049.00)	INSTRUCTOR CERTIFICATION - SPED
A200853136	04/30/19	36052	000770	CROW COMMUNICATIONS, INC.	$782.00	SERVICE AT LONGFELLOW & HATCH
A200853137	04/30/19	35707	000770	CROWN TROPHY	$897.00	CUSTON RIBBONS - BEYE
A200853138	04/30/19	007644	000772	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	$3,250.00	ELECTRIC
A200853138	04/30/19	007661	000772	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	$1,500.00	NON CAP EQUIP
A200853139	04/30/19	36	000770	DAHL RACHEL	$6,500.00	COACHING & SUPPORT
A200853140	04/30/19	TRAVEL	000770	DAVID FREGO	$877.81	TRAVEL REIMBURSEMENT - MUSIC
A200853141	04/30/19	REIMBURSEMENT	000770	DEBRA TAYLOR	$55.00	BANK FEES - HR
A200853142	04/30/19	202501648847	000772	DELTA EDUCATION INC	$20.88	FOSS SCIENCE SUPPLIES
A200853143	04/30/19	6571734	000772	DEMCO, INC.	$701.99	LIBRARY SUPPLIES
A200853144	04/30/19	4/15/19	000770	DESHON NEWMAN	$350.00	MULTI CULTURAL FEST PERFORMANC
A200853145	04/30/19	D52000780102	000772	DISCOUNT SCHOOL SUPPLY	$358.72	GENERAL SUUPPLIES
A200853146	04/30/19	RELAYS	000770	DISTRICT 15 OF PALATINE	$50.00	CARL SANDBURG RELAYS - JULIAN
A200853147	04/30/19	719085	000772	DOMINOS	$587.50	CAST REGULAR
A200853148	04/30/19	201903OAKPARK	000770	CLARE DONOVAN SCANE	$5,200.00	READING WORKSHOPS - T&L
A200853149	04/30/19	I115979	000770	DREISILKER ELECTRIC MOTORS INC	$525.54	PARTS - IRVING
A200853149	04/30/19	I116336	000770	DREISILKER ELECTRIC MOTORS INC	$34.88	PARTS - B&G
A200853149	04/30/19	I116513	000770	DREISILKER ELECTRIC MOTORS INC	$1,189.67	PARTS - BROOKS
A200853149	04/30/19	I116860	000770	DREISILKER ELECTRIC MOTORS INC	$349.17	PARTS - JULIAN
A200853149	04/30/19	I117640	000770	DREISILKER ELECTRIC MOTORS INC	$112.36	PARTS - JULIAN
A200853149	04/30/19	I117996	000770	DREISILKER ELECTRIC MOTORS INC	$72.38	PARTS - LONGFELLOW
A200853150	04/30/19	TUITION	000770	PAUL DUDA	$100.00	REIMBURSEMENT - HR
A200853151	04/30/19	45505	000770	EARTHWISE ENVIRONMENTAL, INC.	$504.00	SUPPLIES - BROOKS
A200853151	04/30/19	45506	000770	EARTHWISE ENVIRONMENTAL, INC.	$504.00	SUPPLIES - HOLMES
A200853151	04/30/19	45507	000770	EARTHWISE ENVIRONMENTAL, INC.	$364.00	SUPPLIES - JULIAN
A200853151	04/30/19	45508	000770	EARTHWISE ENVIRONMENTAL, INC.	$364.00	SUPPLIES - IRVING
A200853151	04/30/19	45586	000770	EARTHWISE ENVIRONMENTAL, INC.	$5,691.00	SUPPLIES - LINCOLN
A200853151	04/30/19	45587	000770	EARTHWISE ENVIRONMENTAL, INC.	$5,691.00	SUPPLIES - LONGFELLOW
A200853151	04/30/19	45589	000770	EARTHWISE ENVIRONMENTAL, INC.	$4,849.00	SUPPLIES - WHITTIER
A200853151	04/30/19	45590	000770	EARTHWISE ENVIRONMENTAL, INC.	$4,291.00	SUPPLIES - BEYE
A200853151	04/30/19	45591	000770	EARTHWISE ENVIRONMENTAL, INC.	$4,291.00	SUPPLIES - HATCH
A200853152	04/30/19	21322	000770	EASTER SEALS METROPOLITAN CHICAGO, INC.	$5,906.88	18/19 REG TUITION - SPED
A200853153	04/30/19	MARCH 8	000772	EDUCATION RESOURCES, INC.	$435.00	STAFF DEVELOPMENT
A200853154	04/30/19	577976	000772	ELENCO ELECTRONICS, INC.	$1,231.48	PROJECT LEAD THE WAY SUPPLIES
A200853155	04/30/19	REIMBURSEMENT	000770	EMILY WOODS	$50.00	LICENSE RENEWAL - HR
A200853156	04/30/19	001-109374005	000770	F.E. MORAN, INC.	$3,099.76	PLUMBING SRVS - JULIAN
A200853156	04/30/19	001-109374005	000770	F.E. MORAN, INC.	$2,526.77	PLUMBING SRVS - LINCOLN
A200853156	04/30/19	001-109374005	000770	F.E. MORAN, INC.	$734.02	PLUMBING SRVS - WHITTIER
A200853156	04/30/19	001-109374007	000770	F.E. MORAN, INC.	$2,047.76	PLUMBING PARTS - B&G
A200853156	04/30/19	001-301901107	000772	F.E. MORAN, INC.	$2,769.00	BUILDING IMPROVEMENTS
A200853156	04/30/19	001-301901108	000772	F.E. MORAN, INC.	$2,711.00	BUILDING IMPROVEMENTS
A200853156	04/30/19	001-301901109	000772	F.E. MORAN, INC.	$180.00	PLUMBING PARTS
A200853157	04/30/19	11561592	000770	FIRST STUDENT, INC	$7,714.00	18/19 FEB REG TRANSPORTATION - SI
A200853157	04/30/19	11565953	000770	FIRST STUDENT, INC	$6,090.00	18/19 MARCH REG TRANSPORTATION
A200853158	04/30/19	2358457A	000772	FOLLETT SCHOOL SOLUTIONS, INC.	$1,675.40	INSTRUCTIONAL SUPPLIES
A200853158	04/30/19	421652A	000772	FOLLETT SCHOOL SOLUTIONS, INC.	$608.22	LIBRARY BOOKS
A200853159	04/30/19	SEMINAR	000770	FRONTLINE TECHNOLOGIES GROUP,LLC	$395.00	RECRUITING & HIRING WORKSHOP - H
A200853160	04/30/19	51326	000770	GARAVENTA USA, INC.	$546.25	SRVC CALL - HATCH

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A200853161	04/30/19	6050753	000770	GENERAL PARTS LLC	$465.03	NEW PARTS FOR DISHWASHER - HAT(
A200853162	04/30/19	2019030100	000770	GEOCON PROFESSIONAL SERVICES, LLC	$2,303.00	LABOR - LONGFELLOW
A200853162	04/30/19	201904025	000770	GEOCON PROFESSIONAL SERVICES, LLC	$6,115.25	PROJECT - LINCOLN
A200853162	04/30/19	201904027	000770	GEOCON PROFESSIONAL SERVICES, LLC	$3,253.76	PROJECT - LONGFELLOW
A200853163	04/30/19	2019	000770	GERALD ALFRED	$300.00	MULTI CULTURAL FEST PERFORMANC
A200853164	04/30/19	TDS-N9283	000770	GLENOAKS THERAPUTIC DAY SCHOOL	$5,501.40	18/19 REG TUITION - SPED
A200853165	04/30/19	9116786196	000772	GRAINGER	$10.32	HVAC PARTS
A200853165	04/30/19	9119866359	000772	GRAINGER	$1,421.72	ELECTRICAL PARTS
A200853165	04/30/19	9120649075	000772	GRAINGER	$528.66	GEN. MAINTENANCE SUPPLIES
A200853165	04/30/19	9120649083	000772	GRAINGER	$65.56	GEN. MAINTENANCE SUPPLIES
A200853165	04/30/19	9120649091	000772	GRAINGER	$38.80	HVAC PARTS
A200853165	04/30/19	9122511828	000772	GRAINGER	$11.28	HVAC PARTS
A200853165	04/30/19	9125681438	000772	GRAINGER	$284.75	HVAC PARTS
A200853165	04/30/19	9125681446	000772	GRAINGER	$138.09	GEN. MAINTENANCE SUPPLIES
A200853165	04/30/19	9126041939	000772	GRAINGER	$174.42	HVAC PARTS
A200853165	04/30/19	9126041947	000772	GRAINGER	$58.14	HVAC PARTS
A200853165	04/30/19	9128756940	000772	GRAINGER	$62.21	GEN. MAINTENANCE SUPPLIES
A200853165	04/30/19	9129606183	000772	GRAINGER	$116.28	HVAC PARTS
A200853165	04/30/19	9129606191	000772	GRAINGER	$34.91	GEN. MAINTENANCE SUPPLIES
A200853165	04/30/19	9134044941	000772	GRAINGER	($10.32)	HVAC PARTS
A200853165	04/30/19	9134579664	000772	GRAINGER	($3.20)	GEN. MAINTENANCE SUPPLIES
A200853165	04/30/19	9135947860	000772	GRAINGER	$84.92	ELECTRICAL PARTS
A200853165	04/30/19	9136086726	000772	GRAINGER	$92.82	HVAC PARTS
A200853165	04/30/19	9137365038	000772	GRAINGER	$518.40	HVAC PARTS
A200853165	04/30/19	9137365046	000772	GRAINGER	$97.36	HVAC PARTS
A200853165	04/30/19	9140285389	000772	GRAINGER	$367.26	ELECTRICAL PARTS
A200853165	04/30/19	9141983347	000772	GRAINGER	$52.56	ELECTRICAL PARTS
A200853165	04/30/19	9142614412	000772	GRAINGER	$63.86	HVAC PARTS
A200853165	04/30/19	9143031806	000772	GRAINGER	($176.22)	GEN. MAINTENANCE SUPPLIES
A200853165	04/30/19	9144407526	000772	GRAINGER	$34.54	HVAC PARTS
A200853166	04/30/19	TRACK	000770	GRAYSLAKE CENTRAL HIGH SCHOOL	$225.00	ROSS GANTT INVITATIONAL - JULIAN
A200853167	04/30/19	APRIL 19	000770	GUARDIAN	$626.96	GROUP ID: 00 378960
A200853168	04/30/19	1134	000772	GYMNASIUM MATTERS, LLC	$950.00	CONTRACT SERVICES
A200853168	04/30/19	1135	000772	GYMNASIUM MATTERS, LLC	$950.00	CONTRACT SERVICES
A200853169	04/30/19	REFEREE	000770	HARLAN DAVID	$19.25	JV SEMIFINALS VS NOTHLAKE
A200853170	04/30/19	9605	000770	HELPING HAND CENTER	$5,789.92	18/19 REG TUITION - SPED
A200853171	04/30/19	16086273 031719	000770	HINCKLEY SPRINGS WATER CO	$170.07	ACCT #161307416086273
A200853172	04/30/19	1101454	000770	HOME DEPOT CREDIT SERVICES	$63.58	SUPPLIES - LONGFELLOW
A200853172	04/30/19	1101455	000770	HOME DEPOT CREDIT SERVICES	$33.04	SUPPLIES - HOLMES
A200853172	04/30/19	2024054	000770	HOME DEPOT CREDIT SERVICES	$109.92	SUPPLIES - IRVING
A200853172	04/30/19	2091739	000770	HOME DEPOT CREDIT SERVICES	$57.24	SUPPLIES - JULIAN
A200853172	04/30/19	3072619	000770	HOME DEPOT CREDIT SERVICES	$75.04	SUPPLIES - JULIAN
A200853172	04/30/19	3520020	000770	HOME DEPOT CREDIT SERVICES	$9.94	SUPPLIES - BROOKS
A200853172	04/30/19	4023964	000770	HOME DEPOT CREDIT SERVICES	$86.90	SUPPLIES - B&G
A200853172	04/30/19	4052989	000770	HOME DEPOT CREDIT SERVICES	$34.94	SUPPLIES - SHOP
A200853172	04/30/19	4062966	000770	HOME DEPOT CREDIT SERVICES	$62.43	SUPPLIES - JULIAN
A200853172	04/30/19	4130038	000770	HOME DEPOT CREDIT SERVICES	($7.90)	SUPPLIES - B&G
A200853172	04/30/19	4524930	000770	HOME DEPOT CREDIT SERVICES	$87.58	SUPPLIES - LINCOLN
A200853172	04/30/19	5062225	000770	HOME DEPOT CREDIT SERVICES	$32.97	SUPPLIES - LINCOLN
A200853172	04/30/19	5180005	000770	HOME DEPOT CREDIT SERVICES	$194.89	SUPPLIES - IRVING
A200853172	04/30/19	6520718	000770	HOME DEPOT CREDIT SERVICES	$26.47	SUPPLIES - BEYE

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853172	04/30/19	7123168	000770	HOME DEPOT CREDIT SERVICES	$40.94	SUPPLIES - SHOP
A200853172	04/30/19	8081800	000770	HOME DEPOT CREDIT SERVICES	$61.41	SUPPLIES - HOLMES
A200853172	04/30/19	8143258	000770	HOME DEPOT CREDIT SERVICES	($32.97)	SUPPLIES - LINCOLN
A200853172	04/30/19	8610232	000770	HOME DEPOT CREDIT SERVICES	$11.95	SUPPLIES - ADMN BLDG
A200853172	04/30/19	9070670	000770	HOME DEPOT CREDIT SERVICES	$313.97	SUPPLIES - SHOP
A200853172	04/30/19	9511120	000770	HOME DEPOT CREDIT SERVICES	$48.95	SUPPLIES - HOLMES
A200853173	04/30/19	954241099	000772	HOUGHTON MIFFLIN CO	$5,579.28	GIFTED TESTING
A200853173	04/30/19	954256509	000772	HOUGHTON MIFFLIN CO	$598.40	GIFTED TESTING
A200853174	04/30/19	3989TM	000770	HUFF COMPANY	$7,503.00	SUPPLIES - HOLMES
A200853175	04/30/19	4905884	000772	IBM CORPORATION	$666.46	CONTRACT SERVICE
A200853176	04/30/19	27346	000770	ILL ELEMENTARY SCHOOL ASSOC	$475.00	TRACK & CROSS COUNTRY REG - BR(
A200853176	04/30/19	REGISTRATION	000770	ILL ELEMENTARY SCHOOL ASSOC	$475.00	19/20 MEMBER DUES - JULIAN
A200853177	04/30/19	277-027	000770	INSTITUTE FOR THERAPY THROUGH THE ARTS	$810.00	MUSIC THERAPY - SPED
A200853178	04/30/19	79916	000770	INTERPRENET, LTD.	$110.00	PARENT-TEACHER CONF INTERPRETI
A200853178	04/30/19	79919	000770	INTERPRENET, LTD.	$244.36	PARENT-TEACHER CONF INTERPRETI
A200853178	04/30/19	79920	000770	INTERPRENET, LTD.	$231.60	PARENT-TEACHER CONF INTERPRETI
A200853178	04/30/19	79921	000770	INTERPRENET, LTD.	$165.00	PARENT-TEACHER CONF INTERPRETI
A200853179	04/30/19	11E42942	000770	JW PEPPER MUSIC	$35.94	CD - LONGFELLOW
A200853180	04/30/19	PERCUSSIONIST	000770	PAUL JACOBSON	$335.00	CHORAL FESTIVAL - MUSIC
A200853181	04/30/19	001045	000770	JESSE WHITE TUMBLERS	$650.00	MULTI CULTURAL FEST PERFORMAN(
A200853182	04/30/19	EXPENSE	000770	JONES KIMBERLY	$49.13	SUPPLIES REIMBURSEMENT - HOLME:
A200853183	04/30/19	1665079	000770	JONES SCHOOL SUPPLY	$160.72	CHORUS AWARDS - LONGFELLOW
A200853184	04/30/19	097-0419	000770	JOSEPH ACADEMY MELROSE PARK	$5,635.38	18/19 REG TUITION - SPED
A200853185	04/30/19	97-0319	000770	KEYSTONE EDUCATIONAL MANAGEMENT SERVI(	$3,600.00	18/19 REG TUITION - SPED
A200853185	04/30/19	KT0319	000770	KEYSTONE EDUCATIONAL MANAGEMENT SERVI(	$3,392.00	18/19 REG TRANSPORTATION - SPED
A200853186	04/30/19	MILEAGE	000770	SARAH KIOLBASA	$64.35	REIMBURSEMENT - SPED
A200853187	04/30/19	MILEAGE	000770	KOSTOFF CHRISTOPHER	$71.82	REIMBURSEMENT - HR
A200853188	04/30/19	1604580319	000772	LAKESHORE CURRICULUM MATERIALS	$103.49	SPECIAL ED SUPPLIES
A200853189	04/30/19	1259445	000770	LAKEVIEW BUS LINE	$108,425.73	18/19 REG TRANSPORTATION - SPED
A200853189	04/30/19	1259446	000770	LAKEVIEW BUS LINE	$132,402.71	18/19 REG TRANSPORTATION - SPED
A200853189	04/30/19	1259481	000770	LAKEVIEW BUS LINE	$324.00	PRACTICE CHORAL FEST - 3/14/19
A200853189	04/30/19	1259487	000770	LAKEVIEW BUS LINE	$149.60	JULIAN CHOIR FEST TO EISENHOWER
A200853189	04/30/19	1259488	000770	LAKEVIEW BUS LINE	$556.20	SPED OLYMPICS TO ISU - 3/16/19
A200853189	04/30/19	1259502	000770	LAKEVIEW BUS LINE	$144.00	BROOKS GVB TO UNITY - 3/14/19
A200853189	04/30/19	1259507	000770	LAKEVIEW BUS LINE	$108.00	BROOKS GVB TO IRVING - 3/18/19
A200853189	04/30/19	1259522	000770	LAKEVIEW BUS LINE	$324.00	WHITTIER TO LUND 3/19/19 - SPED
A200853189	04/30/19	1259525	000770	LAKEVIEW BUS LINE	$144.00	JULIAN VB TO STEVENSON - 3/18/19
A200853189	04/30/19	1259538	000770	LAKEVIEW BUS LINE	$126.00	BROOKS GVB TO STEVENSON - 3/21/1
A200853189	04/30/19	1259580	000770	LAKEVIEW BUS LINE	$3,680.00	18/19 MAR TRANSPORTATION - SPED
A200853189	04/30/19	1259640	000770	LAKEVIEW BUS LINE	$132,402.71	18/19 MAR REG TRANSPORTATION - S
A200853189	04/30/19	1259684	000770	LAKEVIEW BUS LINE	$720.00	BAND & ORCHESTRA TO OPRF - 4/4/1
A200853189	04/30/19	1259687	000770	LAKEVIEW BUS LINE	$180.00	MASON KING TO HOLOCAUST - 4/5/19
A200853189	04/30/19	1259692	000770	LAKEVIEW BUS LINE	$216.00	IRVING BUS EVAC - 4/5/19
A200853189	04/30/19	1259694	000770	LAKEVIEW BUS LINE	$648.00	18/19 FIELD TRIPS - SPED
A200853189	04/30/19	1259706	000770	LAKEVIEW BUS LINE	$1,494.00	CHORAL FEST - 4/8/19
A200853189	04/30/19	1259707	000770	LAKEVIEW BUS LINE	$108.00	JULIAN VB TO HERITAGE - 4/8/19
A200853189	04/30/19	1259719	000770	LAKEVIEW BUS LINE	$108.00	JULIAN VB TO LINCOLN - 4/9/19
A200853189	04/30/19	1259732	000770	LAKEVIEW BUS LINE	$382.40	JULIAN TRACK TO JANE ADAMS - 4/11/
A200853189	04/30/19	1259734	000770	LAKEVIEW BUS LINE	$144.00	JULIAN VB TO IRVING - 4/11/19
A200853189	04/30/19	1259757	000770	LAKEVIEW BUS LINE	$1,070.00	JULIAN TO GRAYSLAKE 4/13/19
A200853190	04/30/19	REFEREE	000770	LATWIS RON	$77.00	VBALL GAME VS MACARTHUR - JULIAI

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853190	04/30/19	REFEREE	000770	LATWIS RON	$77.00	VBALL GAME VS STEVENSON - JULIAN
A200853191	04/30/19	LDS62195	000770	LAUREATE DAY SCHOOL	$10,148.46	18/19 REG TUITION - SPED
A200853191	04/30/19	LDS62989	000770	LAUREATE DAY SCHOOL	$4,879.84	18/19 FEB REG TUITION - SPED
A200853192	04/30/19	24366	000772	LEARNING TECHNIQUES, INC.	$1,030.00	STAFF DEVELOPMENT
A200853193	04/30/19	CONSULTING	000770	LEWIS AMANDA	$2,000.00	CLASS PLACEMENT PROCEDURE REV
A200853194	04/30/19	SUPPLIES	000770	JENNIFER LOGAN	$22.48	SUPPLIES REIMBURSEMENT - BEYE
A200853195	04/30/19	909244	000770	LOWE'S	$32.41	SUPPLIES - B&G
A200853196	04/30/19	19062	000772	MAHONEY'S GRADUATION SERVICES	$644.95	PRINTED RIBBONS
A200853197	04/30/19	TUITION	000770	MARCINOWSKI KAROL	$100.00	REIMBURSEMENT - HR
A200853198	04/30/19	4/3/19	000770	MARINELARENA LIZA	$15.24	REIMBURSEMENT - LONGFELLOW
A200853199	04/30/19	EXPENSE	000770	MARINIER SHERYL	$121.04	REIMBURSEMENT - BOE
A200853200	04/30/19	REIMBURSEMENT	000770	MARY GRABER	$50.00	LICENSE RENEWAL - HR
A200853201	04/30/19	3/18-4/12/19	000770	MELISSA MASON	$5,032.50	18/19 SPEECH PATHOLOGIST - SPED
A200853202	04/30/19	PIANIST	000770	MATT SALVO	$725.00	REHEARSALS & PERFORMANCE - MUS
A200853203	04/30/19	4/12/19	000770	MATTHEW DANIEL	$98.92	CLASSROOM SUPPLIES - LONGFELLO
A200853204	04/30/19	6366170366	000770	MAXIM STAFFING SOLUTIONS	$6,760.00	18/19 NURSING SRVS - SPED
A200853204	04/30/19	6382870366	000770	MAXIM STAFFING SOLUTIONS	$4,992.00	18/19 NURSING SRVS - SPED
A200853204	04/30/19	6399280366	000770	MAXIM STAFFING SOLUTIONS	$6,864.00	18/19 NURSING SERVICES - SPED
A200853204	04/30/19	6412820366	000770	MAXIM STAFFING SOLUTIONS	$8,606.00	18/19 NURSE SERVICES - SPED
A200853205	04/30/19	90469063	000772	MC MASTER-CARR	$123.61	GEN. MAINTENANCE SUPPLIES
A200853205	04/30/19	91595524	000772	MC MASTER-CARR	$316.81	GEN MAINTENENCE SUPPLIES
A200853206	04/30/19	095373	000772	MECAR METAL INC	$3,239.04	HVAC PARTS
A200853206	04/30/19	095521	000772	MECAR METAL INC	$4,678.58	HVAC PARTS
A200853207	04/30/19	SUPPLIES	000770	MEGLAN CHRISTOPHER	$158.23	REIMBURSEMENT - SPED
A200853208	04/30/19	10939	000770	MENARDS	$66.99	SUPPLIES - BROOKS
A200853208	04/30/19	1310	000770	MENARDS	$13.05	SUPPLIES - B&G
A200853208	04/30/19	29239	000770	MENARDS	$98.46	SUPPLIES - IRVING
A200853208	04/30/19	29345	000770	MENARDS	$22.42	SUPPLIES - IRVING
A200853208	04/30/19	29359	000770	MENARDS	$16.94	SUPPLIES - B&G
A200853208	04/30/19	29403	000770	MENARDS	$15.97	SUPPLIES - HATCH
A200853208	04/30/19	29661	000770	MENARDS	$15.08	SUPPLIES - B&G
A200853208	04/30/19	29765	000770	MENARDS	$27.19	SUPPLIES - B&G
A200853208	04/30/19	29978	000770	MENARDS	$68.32	SUPPLIES - B&G
A200853208	04/30/19	30097	000770	MENARDS	$179.98	SUPPLIES - B&G
A200853208	04/30/19	30210	000770	MENARDS	$35.43	SUPPLIES - HOLMES
A200853208	04/30/19	30328	000770	MENARDS	$17.98	SUPPLIES - B&G
A200853208	04/30/19	30400	000770	MENARDS	$17.94	SUPPLIES - B&G
A200853208	04/30/19	30414	000770	MENARDS	$135.69	SUPPLIES - B&G
A200853208	04/30/19	30675	000770	MENARDS	$7.99	SUPPLIES - LONGFELLOW
A200853209	04/30/19	SESINV-006564	000770	MENTA ACADEMY - OAK PARK	$6,131.84	18/19 MARCH REG TUITION - SPED
A200853210	04/30/19	SESINV-006563	000770	MENTA ACADEMY HILLSIDE	$15,844.80	18/19 REG TUITION - SPED
A200853211	04/30/19	MP62164	000770	METROPOLITAN PREPATORY SCHOOLS	$23,420.25	18/19 REG TUITION - SPED
A200853211	04/30/19	MP62954	000770	METROPOLITAN PREPATORY SCHOOLS	$11,430.90	18/19 MARCH REG TUITION - SPED
A200853212	04/30/19	90759	000770	MICHAELS UNIFORM COMPANY	$605.75	UNIFORMS - B&G
A200853213	04/30/19	9440829	000770	MID AMERICAN ENERGY	$2,852.22	ACCT #231534 - BEYE
A200853213	04/30/19	9440831	000770	MID AMERICAN ENERGY	$3,680.12	ACCT #231769 - HOLMES
A200853213	04/30/19	9440833	000770	MID AMERICAN ENERGY	$3,485.06	ACCT #231956 - MANN
A200853213	04/30/19	9440837	000770	MID AMERICAN ENERGY	$13,668.75	ACCT #233095 - BROOKS
A200853213	04/30/19	9440838	000770	MID AMERICAN ENERGY	$4,235.08	ACCT #233096 - LINCOLN
A200853213	04/30/19	9440839	000770	MID AMERICAN ENERGY	$3,943.46	ACCT #233097 - WHITTIER
A200853213	04/30/19	9441412	000770	MID AMERICAN ENERGY	$5,352.82	ACCT #243574 - IRVING

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853213	04/30/19	9441413	000770	MID AMERICAN ENERGY	$14,470.26	ACCT #243575 - JULIAN
A200853213	04/30/19	9441424	000770	MID AMERICAN ENERGY	$505.79	ACCT #248540 - SHOP
A200853213	04/30/19	9441425	000770	MID AMERICAN ENERGY	$2,615.66	ACCT #248541 - HATCH
A200853213	04/30/19	9441869	000770	MID AMERICAN ENERGY	$2,773.42	ACCT #340304 - ADMN BLDG
A200853214	04/30/19	214084	000772	MURNANE PAPER CO	$232.00	DISTRICT PAPER
A200853215	04/30/19	APRIL	000770	MURRAY ERIN	$480.00	STIPEND PAYMENT - SPED
A200853216	04/30/19	INV016265682	000770	MUSIC & ARTS	$165.55	INSTRUMENT REPAIR - BROOKS
A200853216	04/30/19	INV016266330	000770	MUSIC & ARTS	$50.00	INSTRUMENT REPAIR - JULIAN
A200853217	04/30/19	266207	000770	MUSIC IS ELEMENTARY	$230.94	MUSIC BOOKS - LONGFELLOW
A200853218	04/30/19	REFEREE	000770	NAGLE JOE	$77.00	VOLLEYBALL - 4/1/19 - BROOKS
A200853219	04/30/19	245	000770	NEW HORIZON CENTER	$15,075.20	18/19 REG TUITION - SPED
A200853220	04/30/19	4/8/19	000770	NEW ROSE CATERING	$350.00	PARENT VOLUNTEER BREAKFAST - W
A200853221	04/30/19	SUPPLIES	000770	NOONAN KATIE	$355.63	REIMBURSEMENT - IRVING
A200853222	04/30/19	48793	000770	NUTOYS LEISURE PRODUCTS	$1,275.00	SUPPLIES - B&G
A200853223	04/30/19	10/23/18	000770	OAK PARK & RIVER FOREST TOWNSHIP	$7,374.97	1ST QUARTER JULY-SEPT 2018
A200853223	04/30/19	1/15/19	000770	OAK PARK & RIVER FOREST TOWNSHIP	$6,516.20	2ND QUARTER OCT-DEC 2018
A200853223	04/30/19	4/17/19	000770	OAK PARK & RIVER FOREST TOWNSHIP	$4,351.67	3RD QUARTER JAN-MAR 2019
A200853224	04/30/19	244009	000770	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	$6,915.97	4/2019
A200853225	04/30/19	286791835001	000772	OFFICE DEPOT 1105	$179.13	OFFICE SUPPLIES
A200853225	04/30/19	290529398001	000772	OFFICE DEPOT 1105	$97.28	OFFICE SUPPLIES
A200853225	04/30/19	290529399001	000772	OFFICE DEPOT 1105	$17.64	OFFICE SUPPLIES
A200853226	04/30/19	19000757	000770	OLSSON ROOFING CO., INC.	$492.00	LABOR - IRVING
A200853226	04/30/19	19000928	000770	OLSSON ROOFING CO., INC.	$2,301.00	LABOR - B&G
A200853226	04/30/19	19000958	000770	OLSSON ROOFING CO., INC.	$1,290.50	LABOR - BROOKS
A200853227	04/30/19	8079	000770	OPRF HIGH SCHOOL FOOD SERVICE	$180.60	PKP SNACKS - LONGFELLOW
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$270.00	BREAKFAST - BEYE
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$195.00	BREAKFAST - BROOKS
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$414.00	BREAKFAST - HATCH
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$835.00	BREAKFAST - HOLMES
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$625.00	BREAKFAST - IRVING
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$644.00	BREAKFAST - JULIAN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$375.00	BREAKFAST - LONGFELLOW
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$322.00	BREAKFAST - MANN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$450.00	BREAKFAST - WHITTIER
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$150.00	EXTRA SUPPLIES - JULIAN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$105.00	EXTRA SUPPLIES - LONGFELLOW
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$25.00	EXTRA SUPPLIES - MANN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$2.75	FACULTY LUNCHES - BROOKS
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$2.75	FACULTY LUNCHES - HATCH
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$2.75	FACULTY LUNCH - HOLMES
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$2.75	FACULTY LUNCH - JULIAN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$19.25	FACULTY LUNCH - LONGFELLOW
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$2.75	FACULTY LUNCH - MANN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$5.50	FACULTY LUNCH - WHITTIER
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$4,693.50	LUNCHES - BEYE
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$7,550.16	LUNCHES - BROOKS
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$4,740.75	LUNCHES - HATCH
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$6,368.25	LUNCH - HOLMES
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$5,598.25	LUNCH - IRVING
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$8,795.01	LUNCH - JULIAN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$6,676.25	LUNCH - LINCOLN

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$7,211.75	LUNCH - LONGFELLOW
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$4,240.25	LUNCH - MANN
A200853227	04/30/19	MARCH 2019	000770	OPRF HIGH SCHOOL FOOD SERVICE	$4,350.50	LUNCH - WHITTIER
A200853228	04/30/19	1118	000770	ORMISTON MEGHAN dba TECH TEACHERS	$3,600.00	PROF DEVELOPMENT 2/21/19,3/12/19,3
A200853228	04/30/19	1119	000770	ORMISTON MEGHAN dba TECH TEACHERS	$2,400.00	PROF DEVELOPMENT 3/11/19,4/8/19
A200853229	04/30/19	312543-00	000772	PALOS SPORTS INC	$531.87	P.E. SUPPLIES
A200853229	04/30/19	312543-01	000772	PALOS SPORTS INC	$201.99	P.E. SUPPLIES
A200853230	04/30/19	20190009	000770	PARK DISTRICT OF OAK PARK	$32,351.50	FIELD MAINT - B&G
A200853231	04/30/19	1504	000770	PARKLAND PREPARATORY ACADEMY SOUTH, IN	$6,620.48	18/19 REG TUITION - SPED
A200853231	04/30/19	2881	000770	PARKLAND PREPARATORY ACADEMY SOUTH, IN	$9,120.00	18/19 REG TUITION - SPED
A200853232	04/30/19	3/19-4/11/19	000770	MISTI PEPPLER	$4,599.00	18/19 OCCUPATIONAL THERAPIST - SF
A200853233	04/30/19	1357	000770	PERFORMANCE FACT, INC.	$5,771.00	PROFESSIONAL SERVICES - T&L
A200853234	04/30/19	06238057	000772	POSITIVE PROMOTIONS	$278.02	INSTRUCTIONAL SUPPLIES
A200853235	04/30/19	8279	000770	POWER MECHANICAL SERVICES, INC.	$607.50	LABOR - WHITTIER
A200853235	04/30/19	8364	000770	POWER MECHANICAL SERVICES, INC.	$910.00	LABOR - LINCOLN
A200853235	04/30/19	8369	000770	POWER MECHANICAL SERVICES, INC.	$725.00	LABOR - MANN
A200853235	04/30/19	8370	000770	POWER MECHANICAL SERVICES, INC.	$9,218.64	LABOR - JULIAN
A200853235	04/30/19	8371	000770	POWER MECHANICAL SERVICES, INC.	$945.00	LABOR - LONGFELLOW
A200853235	04/30/19	8373	000770	POWER MECHANICAL SERVICES, INC.	$1,112.50	LABOR - BROOKS
A200853235	04/30/19	8374	000770	POWER MECHANICAL SERVICES, INC.	$202.50	LABOR - MANN
A200853235	04/30/19	8376	000770	POWER MECHANICAL SERVICES, INC.	$1,602.50	LABOR - BROOKS
A200853235	04/30/19	8382	000770	POWER MECHANICAL SERVICES, INC.	$5,600.00	LABOR - JULIAN
A200853235	04/30/19	8383	000770	POWER MECHANICAL SERVICES, INC.	$2,780.00	LABOR - B&G
A200853235	04/30/19	8384	000770	POWER MECHANICAL SERVICES, INC.	$2,260.00	LABOR - BROOKS
A200853235	04/30/19	8385	000770	POWER MECHANICAL SERVICES, INC.	$810.00	LABOR - IRVING
A200853235	04/30/19	8402	000770	POWER MECHANICAL SERVICES, INC.	$405.00	LABOR - MANN
A200853235	04/30/19	8425	000770	POWER MECHANICAL SERVICES, INC.	$2,260.00	LABOR - MANN
A200853235	04/30/19	8426	000770	POWER MECHANICAL SERVICES, INC.	$2,260.00	LABOR - LINCOLN
A200853236	04/30/19	3/11-3/22/19	000770	POWERS MAUREEN	$1,750.00	NURSING SERVICES - SPED
A200853237	04/30/19	SV26529	000770	PRECISION CONTROL SYSTEMS INC.	$1,518.50	LABOR - HATCH
A200853237	04/30/19	SV26607	000770	PRECISION CONTROL SYSTEMS INC.	$522.00	LABOR - HOLMES
A200853237	04/30/19	SV26745	000770	PRECISION CONTROL SYSTEMS INC.	$2,242.00	LABOR - JULIAN
A200853237	04/30/19	SV26950	000770	PRECISION CONTROL SYSTEMS INC.	$1,023.60	LABOR - JULIAN
A200853238	04/30/19	I248178	000772	PRENTKE ROMICH COMPANY	$720.00	ON-LINE LICENSES/SUPPLIES
A200853239	04/30/19	13783	000772	PRESTIGE DISTRIBUTION, INC	$1,800.00	NON CAP EQUIP
A200853239	04/30/19	13784	000772	PRESTIGE DISTRIBUTION, INC	$2,400.00	NON CAP EQUIP
A200853240	04/30/19	INV01728049	000770	QUENCH USA, INC.	$164.60	WATER FILTER - BROOKS
A200853241	04/30/19	5783308	000772	QUILL CORP	$84.58	INSTRUCTIONAL SUPPLIES
A200853241	04/30/19	5794469	000772	QUILL CORP	$1,056.63	INSTRUSTIONAL SUPPLIES
A200853241	04/30/19	5893733	000770	QUILL CORP	$119.96	BATTERIES FOR CPR - SPED
A200853241	04/30/19	6005369	000770	QUILL CORP	$241.99	BROOKS FILE CABINET - SPED
A200853241	04/30/19	6037804	000770	QUILL CORP	$42.38	NAME TAGS/BOE - SPED
A200853241	04/30/19	6137579	000770	QUILL CORP	$53.99	INSTITUTE DAY SUPPLIES - SPED
A200853241	04/30/19	6147624	000770	QUILL CORP	$57.14	INSTITUTE DAY SUPPLIES - SPED
A200853242	04/30/19	657609	000772	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$36.10	PROJECT LEAD THE WAY SUPPLIES
A200853243	04/30/19	TUITION	000770	REEVES LAURA	$1,175.00	REIMBURSEMENT - HR
A200853244	04/30/19	19163FEB2	000770	RESEARCH FOR BETTER TEACHING	$83.88	TRAVEL EXPENSE LAURA COOPER - T
A200853244	04/30/19	19163MAR	000770	RESEARCH FOR BETTER TEACHING	$127.60	TRAVEL EXPENSE LAURA COOPER - T
A200853245	04/30/19	287389	000770	ROBBINS SCHWARTZ, NICHOLAS LIFTON & TA	$18,107.50	LEGAL SERVICES MARCH
A200853246	04/30/19	OP-3	000770	ROSITA LOPEZ	$1,173.58	PRINCIPAL COACHING - T&L
A200853247	04/30/19	S1453211.001	000772	ROYAL PIPE & SUPPLY COMPANY	$119.10	PLUMBING PARTS

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853247	04/30/19	S1453248.001	000772	ROYAL PIPE & SUPPLY COMPANY	$48.09	PLUMBING PARTS
A200853247	04/30/19	S1453537.001	000772	ROYAL PIPE & SUPPLY COMPANY	$96.09	PLUMBING PARTS
A200853247	04/30/19	S1453590.001	000772	ROYAL PIPE & SUPPLY COMPANY	$163.68	PLUMBING PARTS
A200853247	04/30/19	S1453748.001	000772	ROYAL PIPE & SUPPLY COMPANY	$109.10	PLUMBING PARTS
A200853247	04/30/19	S1453929.001	000772	ROYAL PIPE & SUPPLY COMPANY	$96.18	PLUMBING PARTS
A200853247	04/30/19	S1454023.001	000772	ROYAL PIPE & SUPPLY COMPANY	$19.74	PLUMBING PARTS
A200853247	04/30/19	S1454131.001	000772	ROYAL PIPE & SUPPLY COMPANY	$100.59	PLUMBING PARTS
A200853247	04/30/19	S1454298.001	000772	ROYAL PIPE & SUPPLY COMPANY	$43.60	PLUMBING PARTS
A200853247	04/30/19	S1454470.001	000772	ROYAL PIPE & SUPPLY COMPANY	$193.44	PLUMBING PARTS
A200853248	04/30/19	2019443	000770	RUSH NEUROBEHAVIORAL CENTER	$3,250.00	WORKSHOP - SPED
A200853249	04/30/19	5662937	000770	RUSSO'S POWER EQUIPMENT, INC.	$6,615.00	SUPPLIES - B&G
A200853249	04/30/19	5671538	000770	RUSSO'S POWER EQUIPMENT, INC.	$123.14	SUPPLIES - B&G
A200853249	04/30/19	5673324	000770	RUSSO'S POWER EQUIPMENT, INC.	$189.14	SUPPLIES - B&G
A200853249	04/30/19	5683670	000770	RUSSO'S POWER EQUIPMENT, INC.	$88.00	SUPPLIES - B&G
A200853249	04/30/19	5748348	000770	RUSSO'S POWER EQUIPMENT, INC.	$32.80	SUPPLIES - B&G
A200853250	04/30/19	79161457	000770	SAFETY-KLEEN SYSTEMS, INC.	$200.00	WASHER SOLVENT - B&G
A200853251	04/30/19	379651	000770	SCHAUER'S HARDWARE	$24.11	SUPPLIES - B&G
A200853251	04/30/19	384472	000770	SCHAUER'S HARDWARE	$41.79	SUPPLIES - B&G
A200853251	04/30/19	385009	000770	SCHAUER'S HARDWARE	$5.83	SUPPLIES - B&G
A200853251	04/30/19	385449	000770	SCHAUER'S HARDWARE	$6.10	SUPPLIES - B&G
A200853251	04/30/19	387997	000770	SCHAUER'S HARDWARE	$3.51	SUPPLIES - B&G
A200853252	04/30/19	1515903-00	000770	SCHOOL HEALTH SUPPLY CO	$307.90	AUDIOMETERS CALIBRATION - SPED
A200853252	04/30/19	3573379-00	000770	SCHOOL HEALTH SUPPLY CO	$229.33	LINCOLN NURSE SUPPLIES - SPED
A200853252	04/30/19	3573379-01	000770	SCHOOL HEALTH SUPPLY CO	$37.52	LINCOLN NURSE SUPPLIES
A200853252	04/30/19	3576502-00	000770	SCHOOL HEALTH SUPPLY CO	$196.07	HOLMES NURSE SUPPLIES - SPED
A200853253	04/30/19	208122626432	000772	SCHOOL SPECIALTY	$75.26	ART SUPPLIES
A200853253	04/30/19	208122626439	000772	SCHOOL SPECIALTY	$1,285.04	ART SUPPLIES
A200853254	04/30/19	8282	000770	SEAL OF ILLINOIS	$10,982.88	18/19 REG TUITION - SPED
A200853255	04/30/19	143385	000770	SEAWAY SUPPLY	$88.16	SUPPLIES - JULIAN
A200853256	04/30/19	REFEREE	000770	SHURE ALLEN	$77.00	VOLLEYBALL GAME 4/3/19 - BROOKS
A200853257	04/30/19	20190337	000770	SONIA SHANKMAN ORTHOGENIC SCHOOL	$11,663.34	18/19 REG TUITION - SPED
A200853258	04/30/19	S100537591.001	000770	SOUTH SIDE CONTROL SUPPLY CO.	$258.50	PARTS - IRVING
A200853258	04/30/19	S100538362.004	000770	SOUTH SIDE CONTROL SUPPLY CO.	$507.63	PARTS - BROOKS
A200853258	04/30/19	S100538448.001	000770	SOUTH SIDE CONTROL SUPPLY CO.	$1,766.50	PARTS - IRVING
A200853258	04/30/19	S100538448.003	000770	SOUTH SIDE CONTROL SUPPLY CO.	$636.66	PARTS - IRVING
A200853258	04/30/19	S100540212.001	000770	SOUTH SIDE CONTROL SUPPLY CO.	$18.63	PARTS - IRVING
A200853258	04/30/19	S100540646.001	000770	SOUTH SIDE CONTROL SUPPLY CO.	$51.72	PARTS - B&G
A200853258	04/30/19	S100540648.001	000770	SOUTH SIDE CONTROL SUPPLY CO.	$63.68	PARTS - JULIAN
A200853258	04/30/19	S100541803.001	000770	SOUTH SIDE CONTROL SUPPLY CO.	$460.92	PARTS - LONGFELLOW
A200853259	04/30/19	SYSINV-003061	000770	SPECIAL EDUCATION SYSTEMS, INC	$3,977.28	18/19 MARCH REG TRANSPORTATION
A200853259	04/30/19	SYSINV-003062	000770	SPECIAL EDUCATION SYSTEMS, INC	$1,151.68	18/19 REG TRANSPORTATION - SPED
A200853260	04/30/19	10287	000770	STREAMWOOD BEHAVIORAL HEALTH SYSTE	$140.00	EDUCATIONAL INSTRUCTION - SPED
A200853261	04/30/19	167512	000772	SUCCESS BY DESIGN	$811.85	INSTRUCTIONAL SUPPLIES
A200853262	04/30/19	64025	000770	TAYLOE GLASS COMPANY	$565.00	SRVC CALL - JULIAN
A200853262	04/30/19	64028	000770	TAYLOE GLASS COMPANY	$292.00	SRVC CALL - HATCH
A200853263	04/30/19	APRIL	000770	TEACHERS RETIREMENT SYSTEM	$13,915.54	4/2019 - HR
A200853264	04/30/19	4/15/19	000770	THAI CLASSICAL MUSIC @ WAT DHAMMARAM	$300.00	MULTI CULTURAL FEST PERFORMANC
A200853265	04/30/19	000243-1	000770	THE BOOK TABLE	$438.73	VARIOUS BOOK TITLES - BEYE
A200853266	04/30/19	5799	000770	THE CLM GROUP, INC.	$4,938.00	mPOWER ANNUAL SUBSCRIPTION - BI
A200853267	04/30/19	21190	000770	THE CONSERVATION CENTER, INC	$350.00	MURALS - MANN
A200853268	04/30/19	0070679	000770	THERMOSYSTEMS, INC.	$197.70	PARTS - B&G

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	$100.00	ELEVATOR INSPECTION - ADMN
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	$100.00	ELEVATOR INSPECTION - BROOKS
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	$100.00	ELEVATOR INSPECTION - HATCH
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	$100.00	ELEVATOR INSPECTION - HOLMES
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	$200.00	ELEVATOR INSPECTION - IRVING
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	$100.00	ELEVATOR INSPECTION - JULIAN
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	$100.00	ELEVATOR INSPECTION - LINCOLN
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	$100.00	ELEVATOR INSPECTION - MANN
A200853269	04/30/19	19-1190	000770	THOMPSON ELEVATOR INSPECTION SERVICE	$100.00	ELEVATOR INSPECTION - WHITTIER
A200853270	04/30/19	840016658	000770	THOMSON REUTERS	$262.80	ACCT #1003938662 - MARCH
A200853271	04/30/19	3004490777	000772	THYSSENKRUPP ELEVATOR CORP.	$573.20	ELEVATOR REPAIRS
A200853271	04/30/19	3004491356	000772	THYSSENKRUPP ELEVATOR CORP.	$251.13	ELEVATOR REPAIRS
A200853271	04/30/19	3004492103	000772	THYSSENKRUPP ELEVATOR CORP.	$1,316.01	ELEVATOR REPAIRS
A200853271	04/30/19	3004492104	000772	THYSSENKRUPP ELEVATOR CORP.	$1,316.01	ELEVATOR REPAIRS
A200853271	04/30/19	3004493570	000772	THYSSENKRUPP ELEVATOR CORP.	$1,211.81	ELEVATOR REPAIRS
A200853272	04/30/19	AS01354192	000770	TOP ECHELON CONTRACTING , LLC	$1,662.50	SUB SPEECH THERAPIST - SPED
A200853272	04/30/19	AS01362547	000770	TOP ECHELON CONTRACTING , LLC	$1,557.50	SPEED THERAPIST - SPED
A200853272	04/30/19	AS01384023	000770	TOP ECHELON CONTRACTING , LLC	$1,032.50	SPEECH THERAPIST - SPED
A200853273	04/30/19	5898583	000772	TRANE	$62.30	HVAC PARTS
A200853273	04/30/19	5941726	000772	TRANE	$23.04	HVAC PARTS
A200853273	04/30/19	5984693	000772	TRANE	$206.11	HVAC PARTS
A200853273	04/30/19	6006065	000772	TRANE	$56.60	HVAC PARTS
A200853273	04/30/19	6023611	000772	TRANE	$398.40	HVAC PARTS
A200853274	04/30/19	36598	000772	TSA CONSULTING GROUP, INC.	$550.74	DUES & FEES
A200853275	04/30/19	109019629-1	000770	UNITED RADIO COMMUNICATIONS	$49.75	SUPPLIES - B&G
A200853275	04/30/19	109019631-1	000770	UNITED RADIO COMMUNICATIONS	$64.70	SUPPLIES - B&G
A200853276	04/30/19	APRIL	000770	UNUM LIFE INSURANCE COMPANY OF AMERICA	$4,607.52	DISABILITY - HR
A200853276	04/30/19	APRIL	000770	UNUM LIFE INSURANCE COMPANY OF AMERICA	$1,089.27	LONG TERM DISABILITY - HR
A200853276	04/30/19	APRIL	000770	UNUM LIFE INSURANCE COMPANY OF AMERICA	$768.35	VOLUNTARY TERM LIFE - HR
A200853277	04/30/19	REFEREE	000770	VASQUEZ ROBERT	$77.00	VAR & JV VBALL VS FREEDOM
A200853278	04/30/19	9827696220	000770	VERIZON WIRELESS	$935.09	ACCT #885694373-00001 - MAR
A200853279	04/30/19	19-0002178	000772	VILLAGE OF OAK PARK	$1,173.81	GASOLINE
A200853280	04/30/19	TUITION	000770	JENNA VOLLMER	$2,000.00	REIMBURSEMENT - HR
A200853281	04/30/19	EXPENSE	000770	WAMPLER JEANNIE	$39.52	SUPPLIES REIMBURSEMENT - JULIAN
A200853282	04/30/19	4179635-0	000772	WAREHOUSE DIRECT	$1,263.81	INSTRUCTIONAL SUPPLIES
A200853282	04/30/19	4179635-0	000772	WAREHOUSE DIRECT	$575.82	NON CAP EQUIP
A200853282	04/30/19	4183521-0	000772	WAREHOUSE DIRECT	$240.24	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4183524-0	000772	WAREHOUSE DIRECT	$171.89	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4202536-0	000772	WAREHOUSE DIRECT	$848.96	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4210005-0	000772	WAREHOUSE DIRECT	$12.69	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4217961-0	000772	WAREHOUSE DIRECT	$26.89	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4231506-0	000772	WAREHOUSE DIRECT	$472.06	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4231634-0	000772	WAREHOUSE DIRECT	$12.69	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4234829-0	000772	WAREHOUSE DIRECT	$160.40	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4234929-0	000772	WAREHOUSE DIRECT	$253.32	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4235339-0	000772	WAREHOUSE DIRECT	$128.32	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4235339-1	000772	WAREHOUSE DIRECT	$11.50	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4239465-0	000772	WAREHOUSE DIRECT	$1,726.12	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4239843-0	000772	WAREHOUSE DIRECT	$12.69	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4240385-0	000772	WAREHOUSE DIRECT	$1,160.10	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4240887-0	000772	WAREHOUSE DIRECT	$898.53	GEN CUSTODIAL SUPPLIES

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853282	04/30/19	4242290-0	000772	WAREHOUSE DIRECT	$436.02	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4242299-0	000772	WAREHOUSE DIRECT	$76.56	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4242307-0	000772	WAREHOUSE DIRECT	$53.78	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4246814-0	000772	WAREHOUSE DIRECT	$3,409.00	CAPITAL EQUIPMENT
A200853282	04/30/19	4246964-0	000772	WAREHOUSE DIRECT	$96.24	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4246969-0	000772	WAREHOUSE DIRECT	$25.38	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4246974-0	000772	WAREHOUSE DIRECT	$526.24	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4246980-0	000772	WAREHOUSE DIRECT	$107.56	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4246986-0	000772	WAREHOUSE DIRECT	$50.76	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4249984-0	000772	WAREHOUSE DIRECT	$1,193.04	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4250041-0	000772	WAREHOUSE DIRECT	$206.72	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4250937-0	000772	WAREHOUSE DIRECT	$147.60	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4252070-0	000770	WAREHOUSE DIRECT	$664.90	SUPPLIES - B&G
A200853282	04/30/19	4252269-0	000772	WAREHOUSE DIRECT	$3.42	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4254745-0	000770	WAREHOUSE DIRECT	$1,460.00	SUPPLIES - B&G
A200853282	04/30/19	4255509-0	000772	WAREHOUSE DIRECT	$411.19	GEN CUSTODIAL SUPPLIES
A200853282	04/30/19	4259085-0	000772	WAREHOUSE DIRECT	$20.98	GEN CUSTODIAL SUPPLIES
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	$105.20	ADM BLDG
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	$376.65	BEYE
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	$735.16	BROOKS
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	$6.50	FEE
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	$361.53	HATCH
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	$423.10	HOLMES
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	$430.41	IRVING
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	$677.09	JULIAN
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	$653.66	LINCOLN
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	$564.39	LONGFELLOW
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	$327.60	MANN
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	$94.43	SHOP
A200853283	04/30/19	3078646-2009-0	000770	WASTE MANAGEMENT	$415.61	WHITTIER
A200853284	04/30/19	REIMBURSEMENT	000770	WATKINS TANESHA	$102.00	BANK FEES - HR
A200853285	04/30/19	17178-R	000770	WEDNESDAY JOURNAL	$161.00	LEGAL NOTICE - BUS OFF
A200853285	04/30/19	17179-R	000770	WEDNESDAY JOURNAL	$105.00	LEGAL NOTICE - BUS OFF
A200853286	04/30/19	SI1714276	000779	WEST MUSIC COMPANY	$409.00	202163 STUDIO 49 SERIES 1600 SOPR
A200853286	04/30/19	SI1714276	000779	WEST MUSIC COMPANY	$28.00	253916 AMERICAN DRUM RED MALLET
A200853286	04/30/19	SI1714276	000779	WEST MUSIC COMPANY	$84.00	256850 AMERICAN DRUM YELLOW MA
A200853286	04/30/19	SI1714276	000779	WEST MUSIC COMPANY	$76.30	256851 AMERICAN DRUM BLUE MALLE
A200853286	04/30/19	SI1714276	000779	WEST MUSIC COMPANY	$35.00	354171 SOPRANO UKE STRINGS
A200853286	04/30/19	SI1714276	000779	WEST MUSIC COMPANY	$17.99	867385 MUDDY BOOK
A200853286	04/30/19	SI1718016	000779	WEST MUSIC COMPANY	$574.00	202164 STUDIO 49 SERIES 1600 ALTO
A200853286	04/30/19	SI1718575	000779	WEST MUSIC COMPANY	$14.00	354174 CONCERT UKE STRINGS
A200853286	04/30/19	SI1719548	000779	WEST MUSIC COMPANY	$21.00	354174 CONCERT UKE STRINGS
A200853286	04/30/19	SI1720389	000779	WEST MUSIC COMPANY	$49.00	354174 CONCERT UKE STRINGS
A200853287	04/30/19	S1925208.001	000770	WILLOW ELECTRICAL SUPPLY CO. INC	$207.20	SUPPLIES - B&G
A200853287	04/30/19	S1929838.001	000770	WILLOW ELECTRICAL SUPPLY CO. INC	$19.50	SUPPLIES - B&G
A200853288	04/30/19	145720	000770	WORLDPOINT ECC, INC	$328.17	BOOKS & SUPPLIES - SPED
A200853289	04/30/19	WPS-254130	000779	WPS	$110.00	CASL-2 Comprehension Form #w-685a
A200853290	04/30/19	3061426	000772	WT COX	$129.01	MAGAZINES/PERIODICALS
A200853290	04/30/19	3062083	000772	WT COX	$539.72	MAGAZINES/PERIODICALS
A200853291	04/30/19	782-475846-3	000770	YRC FREIGHT	$94.99	MATERIAL - MANN
A200853292	04/30/19	514134	000770	ZIEGLER FORD OF NORTH RIVERSIDE	$40.00	REPAIRS - B&G

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200853292	04/30/19	514172	000770	ZIEGLER FORD OF NORTH RIVERSIDE	$9.79	SUPPLIES - B&G
				Sum:	$2,654,900.32	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

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SA00107234	04/30/19	WICKED	000771	CECILIA AGUIRRE	$1,200.00	STAGE MANAGER - BRAVO
SA00107235	04/30/19	WICKED	000771	AKILAH TERRY	$400.00	MAKEUP DESIGNER - BRAVO
SA00107236	04/30/19	3/4-4/27/19	000771	BOOTH MICHAEL	$1,000.00	COSTUMER - CAST
SA00107236	04/30/19	EXPENSE	000771	BOOTH MICHAEL	$43.09	PROPS REIMBURSEMENT - CAST
SA00107237	04/30/19	WICKED	000771	CAMERON BURGESS	$1,100.00	MUSICAL DIRECTOR FOR WICKED - BI
SA00107238	04/30/19	WICKED	000771	CARON RACHEL	$600.00	CHOREOGRAPHER - BRAVO
SA00107239	04/30/19	2019-063	000771	CHICAGO CHILDRENS THEATRE	$1,622.00	FIELD TRIP - JULIAN
SA00107240	04/30/19	WICKED	000771	CHRIST JOSHUA	$1,500.00	SCENIC/SET DESIGNER - BRAVO
SA00107241	04/30/19	WICKED	000771	CRANE EVELYN	$250.00	ASSISTANT TO DIRECTOR - BRAVO
SA00107242	04/30/19	INSTRUCTOR	000771	DIXON SHALYN	$75.00	DANCE STUDIO 3/20,4/3,4/10 - BRAVO
SA00107243	04/30/19	67332	000771	DONE DEAL PROMOTIONS LLC	$224.44	P.E. UNIFORSM - JULIAN
SA00107244	04/30/19	51014	000771	FESTIVAL OF MUSIC, INC.	$6,586.00	CHORUS TRIP - MANN
SA00107245	04/30/19	4/25/19	000771	FRANK LLOYD WRIGHT TRUST	$250.00	4TH GRADE FIELD TRIP - LINCOLN
SA00107246	04/30/19	029806	000771	GARLAND FLOWERS	$171.80	FLOWERS FOR STUDIO SHOWS - CAS
SA00107247	04/30/19	WICKED	000771	LISA GREEN	$600.00	HAIR DESIGN/COORDINATION - BRAV
SA00107248	04/30/19	WICKED	000771	HESLA JAMES	$378.75	CARPENTER 3/4-4/6/19 - BRAVO
SA00107249	04/30/19	1259482	000771	LAKEVIEW BUS LINE	$540.00	HOLMES TO CHGO CHILDRENS MUSE
SA00107249	04/30/19	1259485	000771	LAKEVIEW BUS LINE	$450.00	JULIAN TO NAVY PIER 3/15/19
SA00107249	04/30/19	1259486	000771	LAKEVIEW BUS LINE	$729.00	BROOKS TO HOLOCAUST 3/15/19
SA00107249	04/30/19	1259508	000771	LAKEVIEW BUS LINE	$198.00	WHITTIER TO PLANETARIUM 3/18/19
SA00107249	04/30/19	1259513	000771	LAKEVIEW BUS LINE	$324.00	IRVING TO LUND AUDITORIUM 3/19/19
SA00107249	04/30/19	1259534	000771	LAKEVIEW BUS LINE	$1,521.30	JULIAN TO STARVED ROCK 3/20/19
SA00107249	04/30/19	1259535	000771	LAKEVIEW BUS LINE	$404.10	WHITTIER TO MUSEUM OF S&I 3/20/19
SA00107249	04/30/19	1259539	000771	LAKEVIEW BUS LINE	$288.00	JULIAN TO TOMMY GUNS GARAGE 3/2
SA00107249	04/30/19	1259558	000771	LAKEVIEW BUS LINE	$185.60	WHITTIER TO DUPAGE MUSEUM 3/22/
SA00107249	04/30/19	1259691	000771	LAKEVIEW BUS LINE	$2,057.20	MANN TO LORADO TAFT 4/5/19
SA00107249	04/30/19	1259693	000771	LAKEVIEW BUS LINE	$648.00	BROOKS TO HOLOCAUST 4/5/19
SA00107249	04/30/19	1259705	000771	LAKEVIEW BUS LINE	$216.00	HOLMES TO CHILDREN'S THEATER 4/5
SA00107249	04/30/19	1259733	000771	LAKEVIEW BUS LINE	$487.70	IRVING TO HEMMENS CULTURAL CNT
SA00107249	04/30/19	1259758	000771	LAKEVIEW BUS LINE	$886.30	BROOKS TO GRAYSLAKE 4/13/19
SA00107249	04/30/19	1259759	000771	LAKEVIEW BUS LINE	$378.00	IRVING TO MUSEUM OF S&I 4/12/19
SA00107249	04/30/19	1259760	000771	LAKEVIEW BUS LINE	$396.00	LONGFELLOW TO SHEDD AQUARIUM
SA00107249	04/30/19	1259774	000771	LAKEVIEW BUS LINE	$72.00	LINCOLN TO FRANK LLOYD 4/15/19
SA00107250	04/30/19	1022	000771	MCCONNELL SCOTT	$150.00	LIVE SOUND:SPRING JAZZ CONCERT -
SA00107251	04/30/19	DESIGNER	000771	MCSHANE MICHAEL	$750.00	LIGHTING DESIGNER FOR WICKED - B
SA00107252	04/30/19	2461	000771	MECK PRINT	$1,099.05	WICKED TSHIRTS - BRAVO
SA00107253	04/30/19	MANAGER	000771	MARY KATHERINE MILAZZO	$1,144.00	PRODUCTION MANAGER - BRAVO
SA00107254	04/30/19	INV013398989	000771	MUSIC & ARTS	$65.04	CHROMATIC TUNER - BROOKS
SA00107254	04/30/19	INV013655173	000771	MUSIC & ARTS	$72.60	CONTACT MICROPHONE - BROOKS
SA00107254	04/30/19	INV014337648	000771	MUSIC & ARTS	$16.99	POWER ADAPTER - BROOKS
SA00107254	04/30/19	INV014341579	000771	MUSIC & ARTS	$76.59	OAK BANGAS - JULIAN
SA00107254	04/30/19	INV014443459	000771	MUSIC & ARTS	$288.04	ASPIRE CONGA SET - JULIAN
SA00107254	04/30/19	INV015194179	000771	MUSIC & ARTS	$46.48	MUSIC STAND - BROOKS
SA00107254	04/30/19	INV015370844	000771	MUSIC & ARTS	$46.48	MUSIC STAND - BROOKS
SA00107254	04/30/19	INV016237143	000771	MUSIC & ARTS	$552.14	MUSIC EQUIPMENT - JULIAN
SA00107254	04/30/19	INV016279452	000771	MUSIC & ARTS	$66.42	CONTACT MICROPHONE- BROOKS
SA00107254	04/30/19	INV016385966	000771	MUSIC & ARTS	$65.04	CHROMATIC TUNER - BROOKS
SA00107255	04/30/19	PAINTER	000771	QUINCIE NEALE	$500.00	SCENIC PAINTER FOR WICKED - BRAV
SA00107255	04/30/19	SUPPLIES	000771	QUINCIE NEALE	$51.88	PROP SUPPLIES - BRAVO

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 04/30/19

Report Date: 4/24/19

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SA00107256	04/30/19	3/11/19	000771	NEW ROSE CATERING	$320.00	LINCOLN RED CARPET BAND CONCER
SA00107256	04/30/19	3/11/19	000771	NEW ROSE CATERING	$320.00	LONGFELLOW RED CARPET BAND CO
SA00107257	04/30/19	2789899	000771	ODYSSEY CRUISES, INC.	$5,611.06	5TH GRADE CEREMONY - MANN
SA00107258	04/30/19	3/18-4/15/19	000771	PERRY TY	$504.00	COSTUME ORGANIZATION - CAST
SA00107259	04/30/19	EXPENSE	000771	ORYANA S. QUINTERO	$24.41	PROPS REIMBURSEMENT - CAST
SA00107260	04/30/19	2019476	000771	ROBERT CROWN CENTER	$1,120.00	5TH GRADE COED PRESENTATION - LI
SA00107261	04/30/19	100	000771	RYAN KATZ	$2,000.00	SCHOOL MURALS - MANN
SA00107262	04/30/19	284571	000771	SHORELINE SIGHTSEEING - GROUP SALES	$2,111.00	3RD GRADE FIELD TRIP - LINCOLN
SA00107263	04/30/19	BEYE	000771	THE LEUKEMIA & LYMPHOMA SOCIETY	$1,929.08	DONATION - BEYE
SA00107264	04/30/19	WICKED	000771	VIRGINIA VARLAND	$1,100.00	COSTUMER FOR WICKED - BRAVO
				Sum:	$45,812.58	