OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 05/22/18

Report Date: 5/15/18

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200849194	05/22/18	MARCH/APRIL	000976	A T & T	$42.93	Monthly Long Distance Charges
A200849195	05/22/18	1233	000976	AH TECHNOLOGY, INC.	$60.00	Digitizer Replacements - Tech Dept
A200849195	05/22/18	1235	000976	AH TECHNOLOGY, INC.	$398.00	Digitizer Replacements - Tech Dept
A200849195	05/22/18	1237	000976	AH TECHNOLOGY, INC.	$140.00	Digitizer Replacements - Tech Dept
A200849195	05/22/18	1240	000976	AH TECHNOLOGY, INC.	$449.00	Digitizer Replacements - Tech Dept
A200849195	05/22/18	1241	000976	AH TECHNOLOGY, INC.	$319.00	Digitizer Replacements - Tech Dept
A200849195	05/22/18	1245	000976	AH TECHNOLOGY, INC.	$278.00	Digitizer Replacements - Tech Dept
A200849195	05/22/18	1248	000976	AH TECHNOLOGY, INC.	$859.00	Digitizer Replacements - Tech Dept
A200849195	05/22/18	1250	000976	AH TECHNOLOGY, INC.	$300.00	Digitizer Replacements - Tech Dept
A200849195	05/22/18	1252	000976	AH TECHNOLOGY, INC.	$359.00	Digitizer Replacements - Tech Dept
A200849195	05/22/18	1255	000976	AH TECHNOLOGY, INC.	$580.00	Digitizer Replacements - Tech Dept
A200849196	05/22/18	175676	000976	AIR CLEANING SPECIALISTS	$116.80	Air Filters - Hatch
A200849196	05/22/18	175680	000976	AIR CLEANING SPECIALISTS	$326.00	Air Filters - Whittier
A200849196	05/22/18	175681	000976	AIR CLEANING SPECIALISTS	$197.80	Air Filters - Holmes
A200849197	05/22/18	9099	000980	AMPLIFIED IT, LLC	$1,500.00	Illinois GFE Technical Collaborative Yea
A200849198	05/22/18	4/19-4/25	000977	ANN & ROBERT H. LURIE CHILDREN'S HOSPITA	$80.00	Educational Instruction - SPED
A200849198	05/22/18	4/9-4/16	000977	ANN & ROBERT H. LURIE CHILDREN'S HOSPITA	$100.00	Educational Instruction - SPED
A200849199	05/22/18	H2Q000D	000976	ARGUMENT DRIVEN INQUIRY LLC	$195.00	Workshop Registration - Brooks
A200849200	05/22/18	13866	000980	ARLINGTON GLASS & MIRROR	$550.00	Furnish and install safety filmed wire g
A200849201	05/22/18	BT1253211	000976	BAKER TILLY VIRCHOW KRAUSE	$900.00	Audit Adjustments - Business Office
A200849202	05/22/18	RENEWAL	000976	BANKS ANGELA	$50.00	License Renewal - HR
A200849203	05/22/18	P1254494	000976	BATTERIES PLUS, LLC	$17.95	Batteries/Bulbs - Shop
A200849204	05/22/18	BOYS VB REF	000976	BECKMAN BRUCE	$77.00	Boys VB Referee - Roosevelt
A200849204	05/22/18	BOYS VB REF 1	000976	BECKMAN BRUCE	$77.00	Boys VB Referee - MacArthur
A200849205	05/22/18	9135369/9239049	000980	BLICK ART MATERIALS	$1,407.59	Multiple items
A200849205	05/22/18	9294817 (2)	000980	BLICK ART MATERIALS	$1,590.22	Please See Cart Attached From Teacher (
A200849205	05/22/18	9366141	000980	BLICK ART MATERIALS	$43.68	Please See Cart Attached From Teacher (
A200849206	05/22/18	37861	000977	BLUE CAB	$400.00	Transportation - SPED
A200849206	05/22/18	37909	000977	BLUE CAB	$160.00	Transportation - SPED
A200849207	05/22/18	APRIL	000976	BLUE CROSS BLUE SHIELD OF IL	$1,226.56	Dental - HR
A200849208	05/22/18	MILEAGE	000976	BODZEWSKI DEBBIE	$9.81	Mileage Reimbursement - Hatch
A200849209	05/22/18	4/23	000976	BONACCORSI JAMES	$250.00	Doctor Visit Reimbursement - T&L
A200849210	05/22/18	4/9-4/30	000977	BOTTICELLI KATHY	$687.50	Kids on the Block Puppet Show - SPED
A200849211	05/22/18	10423	000980	BR BLEACHERS	$260.00	Bleacher Safety Inspections at Julian an
A200849212	05/22/18	14167	000977	BRITTEN SCHOOL	$4,197.60	Tuition - SPED
A200849213	05/22/18	SUPPLIES	000977	BRONNER DONNA	$191.23	Social Thinking Materials - SPED
A200849214	05/22/18	SUPPLIES	000977	BUDDE LESLIE	$58.79	Social Thinking Supplies - SPED
A200849215	05/22/18	201800199	000976	BULLEY & ANDREWS	$287,622.00	Pay Request 2 - Life Safety/Holmes
A200849216	05/22/18	0045818	000976	BUSINESSSOLVER.COM, INC.	$468.00	Ancillary Plan Services - HR
A200849217	05/22/18	APRIL	000977	CAMELOT EDUCATION-MT. PROSPECT	$7,289.20	Tuition - SPED
A200849218	05/22/18	RENEWAL	000976	CAMPBELL ALFREDIA	$50.00	License Renewal - HR
A200849219	05/22/18	145756685	000976	CANON BUSINESS SOLUTIONS, INC.	$413.00	Staple Cartridges - Julian
A200849219	05/22/18	145815715	000976	CANON BUSINESS SOLUTIONS, INC.	$398.00	Stape Cartridges - Print Shop
A200849219	05/22/18	145818300	000976	CANON BUSINESS SOLUTIONS, INC.	$97.00	Staples - Tech Dept
A200849219	05/22/18	4025758700	000976	CANON BUSINESS SOLUTIONS, INC.	$60.69	Micr Toner Repair - Admin
A200849219	05/22/18	4025758701	000976	CANON BUSINESS SOLUTIONS, INC.	$32.15	Copier Usage - Admin
A200849220	05/22/18	1856661	000976	CANON FINANCIAL SERVICES, INC.	$32,562.00	Copier Leases - Tech Dept
A200849221	05/22/18	PEDOMETERS	000976	CAPIO MICHELE	$29.99	Pedometers for Staff Challenge - T&L
A200849222	05/22/18	OP031218 RE-ISSUE	000976	CATCHON, INC.	$3,250.00	Cloud Hosting Maintenance-Technology

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200849223	05/22/18	MQB4191	000978	CDW CORPORATION	$341.75	Cyberpower UPS - Tech Dept
A200849223	05/22/18	MQC7613	000978	CDW CORPORATION	$487.00	APC Battery Replacement Cartridge - Tec
A200849224	05/22/18	8049/8050	000977	CHILD'S VOICE SCHOOL	$10,799.60	Tuition - SPED
A200849225	05/22/18	SNACKS	000976	CHILDRESS MARVIN	$69.14	Outdoor Education Snacks - Lincoln
A200849226	05/22/18	MAY	000977	MICHELLE COLLETTI	$480.00	Social Worker Intern Stipend - SPED
A200849227	05/22/18	1338	000977	COMPASS HEALTH CENTER CHICAGO, LLC	$600.00	Educational Instruction - SPED
A200849227	05/22/18	1339	000977	COMPASS HEALTH CENTER CHICAGO, LLC	$495.00	Educational Instruction - SPED
A200849228	05/22/18	2301845	000976	CONSTELLATION NEW ENERGY GAS DIVISION	$576.98	Monthly Energy Charges - Admin
A200849228	05/22/18	2301845	000976	CONSTELLATION NEW ENERGY GAS DIVISION	$4,022.57	Monthly Energy Charges - Beye
A200849228	05/22/18	2301845	000976	CONSTELLATION NEW ENERGY GAS DIVISION	$4,327.68	Monthly Energy Charges - Brooks
A200849228	05/22/18	2301845	000976	CONSTELLATION NEW ENERGY GAS DIVISION	$4,093.34	Monthly Energy Charges - Hatch
A200849228	05/22/18	2301845	000976	CONSTELLATION NEW ENERGY GAS DIVISION	$2,024.71	Monthly Energy Charges - Holmes
A200849228	05/22/18	2301845	000976	CONSTELLATION NEW ENERGY GAS DIVISION	$3,703.07	Monthly Energy Charges - Irving
A200849228	05/22/18	2301845	000976	CONSTELLATION NEW ENERGY GAS DIVISION	$4,406.49	Monthly Energy Charges - Julian
A200849228	05/22/18	2301845	000976	CONSTELLATION NEW ENERGY GAS DIVISION	$3,862.95	Monthly Energy Charges - Lincoln
A200849228	05/22/18	2301845	000976	CONSTELLATION NEW ENERGY GAS DIVISION	$3,934.52	Monthly Energy Charges - Longfellow
A200849228	05/22/18	2301845	000976	CONSTELLATION NEW ENERGY GAS DIVISION	$4,152.86	Monthly Energy Charges - Mann
A200849228	05/22/18	2301845	000976	CONSTELLATION NEW ENERGY GAS DIVISION	$1,107.33	Monthly Energy Charges - Shop
A200849228	05/22/18	2301845	000976	CONSTELLATION NEW ENERGY GAS DIVISION	$5,004.02	Monthly Energy Charges - Whittier
A200849229	05/22/18	4/23-5/4	000977	CONWAY PAMELA	$2,860.00	Speech Services - SPED
A200849230	05/22/18	SI125988	000980	COUNSELING RESOURCES	$132.04	See attached list
A200849231	05/22/18	SD97-0318	000977	COVE SCHOOL	$17,110.16	Tuition - SPED
A200849232	05/22/18	6/11 TRAINING	000977	CROSSLAND LITERACY, INC.	$1,200.00	LLI Training - SPED
A200849233	05/22/18	007359	000980	D.J. SWEENEY ELECTRICAL CONTRACTORS, INC	$900.00	1. Disconnect (2) Existing emergency fix
A200849234	05/22/18	6733	000980	DAVIS TREE CARE & LANDSCAPING, INC.	$250.00	Grind stump (with chainlink in it) on th
A200849235	05/22/18	4/12-4/30	000977	DEIA CLAUDIA	$562.50	Kids on the Block Puppet Show - SPED
A200849236	05/22/18	202501537484	000980	DELTA EDUCATION INC	$47.58	Cups, plastic planter w/ 2 holes - 3oz
A200849236	05/22/18	202501537484	000980	DELTA EDUCATION INC	$5.49	Potting soil
A200849236	05/22/18	202501537484	000980	DELTA EDUCATION INC	$0.96	Variance In Unit Prices
A200849236	05/22/18	202501541098	000980	DELTA EDUCATION INC	$99.17	Live Organism Coupon, 10 guppies & gol
A200849236	05/22/18	202501541098	000980	DELTA EDUCATION INC	$146.85	Live Organism Coupon, 12 pond snails
A200849236	05/22/18	202501541098	000980	DELTA EDUCATION INC	$66.17	Live Organism Coupon, 200 mealworms
A200849236	05/22/18	202501541098	000980	DELTA EDUCATION INC	$128.87	Live Organism Coupon, 25 pillbugs & 25 s
A200849236	05/22/18	202501541098	000980	DELTA EDUCATION INC	$107.25	Live Organism Coupon, 6 Elodea springs
A200849236	05/22/18	202501541098	000980	DELTA EDUCATION INC	$49.67	Live Organism Coupon, gammarus
A200849236	05/22/18	202501541098	000980	DELTA EDUCATION INC	$120.48	Variance In Unit Prices
A200849236	05/22/18	202501541099	000980	DELTA EDUCATION INC	$529.10	Live Organism Coupon, 5 painted lady lar
A200849236	05/22/18	202501541099	000980	DELTA EDUCATION INC	$350.98	Variance In Unit Prices
A200849237	05/22/18	6340032	000980	DEMCO, INC.	$30.69	DYMO LABEL WRITER LABELS ADDRE
A200849237	05/22/18	6340032	000980	DEMCO, INC.	$109.28	WL13764670 POWER CLEX BUILDING S
A200849237	05/22/18	6359813	000980	DEMCO, INC.	$156.87	WC13597830 END PANEL DISPLAY BIN
A200849237	05/22/18	6359813	000980	DEMCO, INC.	$103.95	WF13587800 SMALL ALL PURPOSE EA
A200849237	05/22/18	6359813	000980	DEMCO, INC.	$142.45	WF13587820 LARGE ALL PURPOSE EA
A200849237	05/22/18	6359813	000980	DEMCO, INC.	$389.55	WF13686820 WHITNEY BROS RAINBOV
A200849237	05/22/18	6359813	000980	DEMCO, INC.	$10.49	WL13616340 ERIC CARLE SEASONAL F
A200849237	05/22/18	6359813	000980	DEMCO, INC.	$144.99	WL13655390 POWERCLIX EDUCATION.
A200849237	05/22/18	6359813	000980	DEMCO, INC.	$1,199.99	WL13719320 OZOBOT CLASSROOM KI
A200849237	05/22/18	6359813	000980	DEMCO, INC.	$126.08	WS12257720 ADAPTAROLL BOOK COV
A200849237	05/22/18	6359813	000980	DEMCO, INC.	$9.59	WS12802880 SUBJECT CLASSIFICATIC
A200849237	05/22/18	6359813	000980	DEMCO, INC.	$22.39	WS12814050 HOLIDAY CLASSIFICATIO
A200849237	05/22/18	6359813	000980	DEMCO, INC.	$19.18	WS13627040 MODERN SUBJECT CLAS

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200849237	05/22/18	6359813	000980	DEMCO, INC.	$33.49	WS14770160 PRE CUT BOOK JACKET
A200849237	05/22/18	6359813	000980	DEMCO, INC.	$7.19	WS16208150 NORBOND LIQUID PLAST
A200849238	05/22/18	BOYS VB REFEREE	000976	DISALVO JOE	$77.00	Boys VB Referee - 4/30/2018
A200849239	05/22/18	00441905	000980	DON JOHNSTON INC.	$6,000.00	2 Days Professional Development AT Toc
A200849239	05/22/18	00441910	000980	DON JOHNSTON INC.	$10,999.80	Coalition Universal District Subscriptio
A200849240	05/22/18	RENEWAL	000976	DOWNS CLAIRE	$50.00	License Renewal - HR
A200849241	05/22/18	MILEAGE	000976	PAUL DUDA	$54.28	Mileage Reimbursement - HR
A200849242	05/22/18	182421A	000980	EARTHS BIRTHDAY PROJECT	$47.95	amazing bugs butterfly kit
A200849243	05/22/18	MAY	000976	EDUCATIONAL BENEFIT COOPERATIVE	$809,360.38	EBC Medical - HR
A200849244	05/22/18	778334F-6	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$74.99	CARRY ON
A200849244	05/22/18	778334F-6	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$59.99	FUZZY MUD
A200849244	05/22/18	778334F-6	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$59.99	GHOST
A200849244	05/22/18	778334F-6	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$64.99	GIRLS WHO CODE
A200849244	05/22/18	778334F-6	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$69.99	HAMILTON
A200849244	05/22/18	778334F-6	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$64.99	HARRY A HISTORY
A200849244	05/22/18	778334F-6	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$54.99	LONG WAY DOWN
A200849244	05/22/18	778334F-6	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$54.99	NINTH WARD
A200849244	05/22/18	778334F-6	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$27.99	ONE CRAZY SUMMER
A200849244	05/22/18	778334F-6	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$54.99	THE BOY WHO HARNESSED THE WINI
A200849244	05/22/18	778334F-6	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$59.99	THE FAULT IN OUR STARS
A200849244	05/22/18	778334F-6	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$74.99	THE GIRL WHO DRANK THE MOON
A200849244	05/22/18	778334F-6	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$64.99	THE RACE TO BUILD AND STEAL
A200849244	05/22/18	794765A-1/2/F	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$2,238.03	Various Books - SEE ATTACHED LIST
A200849244	05/22/18	813964	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$125.00	book Processing
A200849244	05/22/18	813964	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$1,359.91	Quote ID 9488437
A200849244	05/22/18	814006A	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$529.80	SEE ATTACHED LIST
A200849245	05/22/18	806239F	000980	FOLLETT SCHOOL SOLUTIONS, INC.	$361.28	Library books see attached list
A200849246	05/22/18	RENEWAL	000976	FRAZIER NICHOLE	$50.00	License Renewal - HR
A200849247	05/22/18	b871568	000978	GEM ELECTRIC SUPPLY, INC.	$43.40	Misc. Electrical Supplies - Shop
A200849248	05/22/18	9758700620	000976	GRAINGER	$2,744.36	Combination Locks - Julian
A200849248	05/22/18	9766638705	000978	GRAINGER	$148.37	Toilet Retro Fit Kit - Shop
A200849248	05/22/18	9768545775	000978	GRAINGER	$238.04	Ceiling Tile - Shop
A200849248	05/22/18	9769931669	000978	GRAINGER	$34.80	Door Sweep - Hatch
A200849248	05/22/18	9773124566/6673767	000978	GRAINGER	$302.23	Ceiling Tiles/V-Belts - Shop
A200849248	05/22/18	9775030621/5030613	000978	GRAINGER	$879.11	Vent/Urinal - Shop
A200849248	05/22/18	9776494297/5030639	000978	GRAINGER	$2,022.35	Ballasts/V-Belts/Bushings/Pulley - Shop
A200849249	05/22/18	MAY	000976	GUARDIAN	$873.06	Voluntary/Critical Care - HR
A200849250	05/22/18	MAY	000977	EVAN HARPER	$980.00	Psychology Intern Stipend - SPED
A200849251	05/22/18	SUPPLIES	000977	LAUREN HECHT	$39.19	Social Thinking Supplies - SPED
A200849252	05/22/18	6881756	000980	HEINEMANN	$1,345.40	978-0-325-07467-2: Units of Study for Te
A200849252	05/22/18	6881756	000980	HEINEMANN	$672.70	978-0-325-07468-9: Units of Study for Te
A200849252	05/22/18	6881756	000980	HEINEMANN	$2,018.10	978-0-325-07469-6: Units of Study for Te
A200849252	05/22/18	6881756	000980	HEINEMANN	$364.18	978-0-325-08900-3: Mystery: Foundationa
A200849252	05/22/18	6881756	000980	HEINEMANN	$0.01	Variance In Unit Prices
A200849252	05/22/18	6893668	000980	HEINEMANN	$756.00	shipping
A200849252	05/22/18	6893668	000980	HEINEMANN	$3,800.00	tcrwp classroom library grade 2
A200849252	05/22/18	6893668	000980	HEINEMANN	$4,600.00	tcrwp classroom library kindergarten
A200849252	05/22/18	6897533	000980	HEINEMANN	$6,090.00	FOUNTAS BAS ODNMS ONLINE DATA I
A200849252	05/22/18	6897648	000980	HEINEMANN	$2,188.54	FOUNTAS READING RECORD BAS 1 3E
A200849252	05/22/18	6897648	000980	HEINEMANN	$1,229.18	FOUNTAS READING RECORD BAS 2 3E
A200849252	05/22/18	6897648	000980	HEINEMANN	$89.94	FOUNTAS READING RECORD SEL INS

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A200849253	05/22/18	6895986	000980	HEINEMANN WORKSHOPS	$3,175.00	Registration for staff LLI reading June
A200849254	05/22/18	RENEWAL	000976	HERLEHY MARY	$50.00	License Renewal - HR
A200849255	05/22/18	10138184	000976	HERMITAGE ART	$117.93	Graduation Program Covers - Julian
A200849256	05/22/18	SESINV-003380	000977	HILLSIDE ACADEMY EAST	$2,226.00	Tuition - SPED
A200849257	05/22/18	16086273 041718	000976	HINCKLEY SPRINGS WATER CO	$134.88	Water Cooler Service - Shop
A200849258	05/22/18	MAY	000977	NOELLE HIRSCH	$480.00	Social Worker Intern Stipend - SPED
A200849259	05/22/18	ATTACHED	000976	HOME DEPOT CREDIT SERVICES	$437.68	Misc. Supplies - Shop
A200849260	05/22/18	953650005/520	000980	HOUGHTON MIFFLIN CO	$4,981.50	CogAT Form 7, Level 8; Pkg of 25
A200849260	05/22/18	953650005/520	000980	HOUGHTON MIFFLIN CO	$82.00	CogAT Form 7, Level, 8; Pkg of 5
A200849260	05/22/18	953650005/520	000980	HOUGHTON MIFFLIN CO	$460.00	DataPlus Scoring
A200849260	05/22/18	953650005/520	000980	HOUGHTON MIFFLIN CO	$552.24	Student Bar Code Labels
A200849261	05/22/18	4/25-5/4	000977	JOYCE IMMARTINO	$253.75	Nursing Services - SPED
A200849262	05/22/18	251434	000976	ILLINOIS PRINCIPALS ASSOC.	$620.00	Membership Dues - Beye
A200849263	05/22/18	2031	000978	IMPERIAL VENDING, INC.	$642.65	Breakroom/Meeting Supplies
A200849264	05/22/18	11D65402	000976	JW PEPPER MUSIC	$135.00	Choral Festival Music - Brooks
A200849264	05/22/18	11D68538	000976	JW PEPPER MUSIC	$45.00	Choral Festival Music - Brooks
A200849265	05/22/18	RENEWAL	000976	JAROS JENNIFER	$50.00	License Renewal - HR
A200849266	05/22/18	1567211	000976	JONES SCHOOL SUPPLY	$97.25	Award Seals/Certificates/Medals - Longf
A200849267	05/22/18	097-0518	000977	JOSEPH ACADEMY MELROSE PARK	$8,846.04	Tuition - SPED
A200849268	05/22/18	18-285614-1	000980	K-LOG	$175.41	Freight
A200849268	05/22/18	18-285614-1	000980	K-LOG	$380.00	Synergy Floor Rocker Juvenile - Green Ac
A200849268	05/22/18	18-285614-1	000980	K-LOG	$380.00	Synergy Floor Rocker Juvenile- Purple Ir
A200849268	05/22/18	18-285614-1	000980	K-LOG	$380.00	Synergy Floor Rocker Juvenile - Red
A200849268	05/22/18	18-285614-1	000980	K-LOG	$380.00	Synergy Floor Rocker Juvenile - Sky Blue
A200849268	05/22/18	18-285614-1	000980	K-LOG	$380.00	Synergy Floor Rocker Juvenile - Squash
A200849269	05/22/18	CONFERENCE	000976	KAMM CARRIE	$408.84	Conference Hotel - T&L
A200849270	05/22/18	PAYMENT 5	000976	KATHERINE L. HAYDEN, ED.D.	$15,000.00	April Professional Development - T&L
A200849271	05/22/18	KT0518	000977	KEYSTONE EDUCATIONAL MANAGEMENT SERVI(	$2,719.00	Transportation - SPED
A200849272	05/22/18	1257061 (4)	000976	LAKEVIEW BUS LINE	$136.00	Athletic - Brooks
A200849272	05/22/18	1257061 (4)	000976	LAKEVIEW BUS LINE	$884.00	Athletic - Julian
A200849272	05/22/18	1257061 (4)	000976	LAKEVIEW BUS LINE	$136.00	Bus Evacuation - Mann
A200849272	05/22/18	1257084/85	000977	LAKEVIEW BUS LINE	$272,478.55	Transportation - SPED
A200849272	05/22/18	1257086/1257079	000977	LAKEVIEW BUS LINE	$2,955.00	Transportation - SPED
A200849272	05/22/18	1257134	000977	LAKEVIEW BUS LINE	$364.70	Transportation - SPED
A200849272	05/22/18	1257137	000976	LAKEVIEW BUS LINE	$306.00	Athletic - Julian
A200849272	05/22/18	1257148	000978	LAKEVIEW BUS LINE	$62,328.00	Regular Transportation Services
A200849272	05/22/18	1257155	000976	LAKEVIEW BUS LINE	$231.15	Music - Julian
A200849272	05/22/18	1257170	000976	LAKEVIEW BUS LINE	$136.00	MS Orientation - Lincoln
A200849272	05/22/18	1257171	000977	LAKEVIEW BUS LINE	$102.00	Field Trip Transportation - SPED
A200849272	05/22/18	1257204	000976	LAKEVIEW BUS LINE	$119.00	Field Trip - Julian
A200849272	05/22/18	1257229	000976	LAKEVIEW BUS LINE	$170.00	Field Trip - Brooks
A200849272	05/22/18	1257234/36/41/42	000976	LAKEVIEW BUS LINE	$204.00	Bus Evacuation - Irving
A200849272	05/22/18	1257234/36/41/42	000976	LAKEVIEW BUS LINE	$634.00	Field Trip - Julian
A200849272	05/22/18	1257234/36/41/42	000976	LAKEVIEW BUS LINE	$4,124.00	Outdoor Education - Lincoln
A200849272	05/22/18	1257237	000977	LAKEVIEW BUS LINE	$510.00	Field Trip Transportation - SPED
A200849273	05/22/18	BOYS VB REF	000976	LATWIS RON	$77.00	Boys VB Referee - Julian
A200849273	05/22/18	BOYS VB REFEREE	000976	LATWIS RON	$77.00	Boys VB Referee - Northlake
A200849273	05/22/18	BOYS VB REFEREE	000976	LATWIS RON	$77.00	Boys VB Referee - Unity
A200849274	05/22/18	1190071-1	000980	LEARNING WITHOUT TEARS	$335.00	Registration for A.Martin K-5 handwritin
A200849275	05/22/18	MAY	000977	CLAIRE LEONI	$480.00	Social Worker Intern Stipend - SPED
A200849276	05/22/18	422	000976	LISA WESTMAN CONSULTING, INC.	$12,000.00	Consulting Services - T&L

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A200849277	05/22/18	529046	000980	MACKIN EDUCATIONAL RESOURCES	$89.99	ALEXANDER HAMILTON REVOLUTION/
A200849277	05/22/18	529046	000980	MACKIN EDUCATIONAL RESOURCES	$74.99	CINDER
A200849277	05/22/18	529046	000980	MACKIN EDUCATIONAL RESOURCES	$59.99	FAULT IN OUR STARS
A200849277	05/22/18	529046	000980	MACKIN EDUCATIONAL RESOURCES	$59.99	FUZZY MUD
A200849277	05/22/18	529046	000980	MACKIN EDUCATIONAL RESOURCES	$59.99	GHOST
A200849277	05/22/18	529046	000980	MACKIN EDUCATIONAL RESOURCES	$64.99	I AM PRINCESS X
A200849277	05/22/18	529046	000980	MACKIN EDUCATIONAL RESOURCES	$54.99	LONG WAY DOWN
						MONSTER MONSTER REETSNOM
A200849277	05/22/18	529046	000980	MACKIN EDUCATIONAL RESOURCES	$54.99	MONSTER
A200849277	05/22/18	529046	000980	MACKIN EDUCATIONAL RESOURCES	$54.99	NAME OF THE STAR
A200849277	05/22/18	529046	000980	MACKIN EDUCATIONAL RESOURCES	$59.99	PATINA
A200849277	05/22/18	529046	000980	MACKIN EDUCATIONAL RESOURCES	$49.99	PRESIDENT HAS BEEN SHOT
A200849277	05/22/18	529046	000980	MACKIN EDUCATIONAL RESOURCES	$54.99	SALT OF THE SEA
A200849277	05/22/18	529046	000980	MACKIN EDUCATIONAL RESOURCES	$49.99	THIRTEEN REASONS WHY
A200849277	05/22/18	529046	000980	MACKIN EDUCATIONAL RESOURCES	$59.99	WAR THAT SAVED MY LIFE
A200849277	05/22/18	529294	000980	MACKIN EDUCATIONAL RESOURCES	$1,212.20	Please see attached list (Qty. 137)
A200849277	05/22/18	535175	000980	MACKIN EDUCATIONAL RESOURCES	$811.82	Please see attached list (Qty. 137)
A200849278	05/22/18	RENEWAL	000976	MANECK MELINDA	$50.00	License Renewal - HR
A200849279	05/22/18	4/24-4/4	000977	MELISSA MASON	$962.50	Speech Services - SPED
A200849280	05/22/18	5701730366	000977	MAXIM STAFFING SOLUTIONS	$5,537.50	Nursing Services - SPED
A200849281	05/22/18	61321304	000978	MC MASTER-CARR	$274.00	Filter Cartridges - Shop
A200849282	05/22/18	4241	000976	MENARDS	$399.00	Onewash - Shop
A200849283	05/22/18	87782	000976	MICHAELS UNIFORM COMPANY	$364.76	Uniforms - Shop
A200849284	05/22/18	APRIL	000976	MID AMERICAN ENERGY	$2,473.16	Monthly Energy Charges - Admin
A200849284	05/22/18	APRIL	000976	MID AMERICAN ENERGY	$3,469.41	Monthly Energy Charges - Beye
A200849284	05/22/18	APRIL	000976	MID AMERICAN ENERGY	$12,289.06	Monthly Energy Charges - Brooks
A200849284	05/22/18	APRIL	000976	MID AMERICAN ENERGY	$3,832.90	Monthly Energy Charges - Holmes
A200849284	05/22/18	APRIL	000976	MID AMERICAN ENERGY	$4,160.96	Monthly Energy Charges - Irving
A200849284	05/22/18	APRIL	000976	MID AMERICAN ENERGY	$12,377.48	Monthly Energy Charges - Julian
A200849284	05/22/18	APRIL	000976	MID AMERICAN ENERGY	$4,194.81	Monthly Energy Charges - Lincoln
A200849284	05/22/18	APRIL	000976	MID AMERICAN ENERGY	$5,302.76	Monthly Energy Charges - Longfellow
A200849284	05/22/18	APRIL	000976	MID AMERICAN ENERGY	$4,074.16	Monthly Energy Charges - Mann
A200849284	05/22/18	APRIL	000976	MID AMERICAN ENERGY	$368.42	Monthly Energy Charges - Shop
A200849284	05/22/18	APRIL	000976	MID AMERICAN ENERGY	$4,829.10	Monthly Energy Charges - Whittier
A200849285	05/22/18	210012	000978	MURNANE PAPER CO	$266.00	Misc. Paper - Print Shop
A200849286	05/22/18	011072100/10998557	000976	MUSIC ARTS CENTER	$389.45	Instrument Repairs - T&L
A200849286	05/22/18	011072100/10998557	000976	MUSIC ARTS CENTER	$99.70	Music Supplies - T&L
A200849287	05/22/18	4201835	000977	NEW HOPE ACADEMY	$4,581.15	Tuition - SPED
A200849288	05/22/18	JAN-MARCH	000976	OAK PARK & RIVER FOREST TOWNSHIP	$6,523.64	Youth Interventionist - T&L
A200849289	05/22/18	233097	000976	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	$2,933.42	THIS Fund - HR
A200849290	05/22/18	422685/880	000977	OCONOMOWOC DEV. TRNG. CNTR. OF WISC, LLC	$8,784.00	Tuition - SPED
A200849291	05/22/18	117458503001	000980	OFFICE DEPOT 1105	$71.97	#481318 3" Zipper Binder Blue
A200849291	05/22/18	117458503001	000980	OFFICE DEPOT 1105	$23.99	# 481318 3" Zipper Binder Purple
A200849292	05/22/18	18001291	000976	OLSSON ROOFING CO., INC.	$545.00	Roof Repair - Longfellow

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A200849293	05/22/18	6468	000976	OPRF HIGH SCHOOL FOOD SERVICE	$550.00	Title 1 Breakfast - Holmes
A200849293	05/22/18	6731	000976	OPRF HIGH SCHOOL FOOD SERVICE	$115.00	Nurse/Student Snacks - Brooks
A200849293	05/22/18	APRIL	000976	OPRF HIGH SCHOOL FOOD SERVICE	$70.00	Applesauce/Graham Crackers/Juice - Lon
A200849293	05/22/18	APRIL	000976	OPRF HIGH SCHOOL FOOD SERVICE	$35.00	Graham Crackers - Julian
A200849293	05/22/18	APRIL	000976	OPRF HIGH SCHOOL FOOD SERVICE	$35.00	Graham Crackers - Whittier
A200849293	05/22/18	APRIL	000976	OPRF HIGH SCHOOL FOOD SERVICE	$7,499.00	Monthly Lunch Program Billing - Beye
A200849293	05/22/18	APRIL	000976	OPRF HIGH SCHOOL FOOD SERVICE	$11,684.77	Monthly Lunch Program Billing - Brooks
A200849293	05/22/18	APRIL	000976	OPRF HIGH SCHOOL FOOD SERVICE	$5,913.00	Monthly Lunch Program Billing - Hatch
A200849293	05/22/18	APRIL	000976	OPRF HIGH SCHOOL FOOD SERVICE	$8,942.50	Monthly Lunch Program Billing - Holmes
A200849293	05/22/18	APRIL	000976	OPRF HIGH SCHOOL FOOD SERVICE	$8,363.50	Monthly Lunch Program Billing - Irving
A200849293	05/22/18	APRIL	000976	OPRF HIGH SCHOOL FOOD SERVICE	$11,279.16	Monthly Lunch Program Billing - Julian
A200849293	05/22/18	APRIL	000976	OPRF HIGH SCHOOL FOOD SERVICE	$9,159.50	Monthly Lunch Program Billing - Lincoln
A200849293	05/22/18	APRIL	000976	OPRF HIGH SCHOOL FOOD SERVICE	$10,659.50	Monthly Lunch Program Billing - Longf
A200849293	05/22/18	APRIL	000976	OPRF HIGH SCHOOL FOOD SERVICE	$5,650.75	Monthly Lunch Program Billing - Mann
A200849293	05/22/18	APRIL	000976	OPRF HIGH SCHOOL FOOD SERVICE	$6,204.00	Monthly Lunch Program Billing - Whittier
A200849294	05/22/18	285105-01	000980	PALOS SPORTS INC	$121.35	2" BLACK FLOOR TAPE
A200849294	05/22/18	285105-01	000980	PALOS SPORTS INC	$18.59	5LB BALL AND PINS
A200849295	05/22/18	1207/2390	000977	PARKLAND PREPARATORY ACADEMY SOUTH, IN	$20,856.68	Tuition - SPED
A200849296	05/22/18	11600995	000980	PEARSON EDUCATION	$42.65	EOWPVT-4 Record Form #0158016521
A200849296	05/22/18	11600995	000980	PEARSON EDUCATION	$10.00	Shipping
A200849296	05/22/18	4025478284 (1)	000980	PEARSON EDUCATION	$243.74	Freight
A200849296	05/22/18	4025478284 (1)	000980	PEARSON EDUCATION	$4,260.25	Various Words Their Way materials for cl
A200849297	05/22/18	1302	000976	PERFORMANCE FACT, INC.	$8,000.00	Strategic Plan/Leadership Implementation
A200849298	05/22/18	1819472	000980	PESI HEALTHCARE	$599.97	registration for L.Agruss/M.Dorka/S.Haro
A200849299	05/22/18	CPR	000977	PETERSON JAMIE	$70.00	CPR Training Reimbursement - SPED
A200849300	05/22/18	1001	000976	PG PROFESSIONAL SOLUTIONS LLC	$500.00	Consulting Services - T&L
A200849301	05/22/18	2009140	000976	PHILLIPS AIR COMPRESSOR, INC.	$972.61	Dryer/Regulator/Mount - Shop
A200849302	05/22/18	944304032549	000976	PITTSBURGH PAINT	$67.64	Misc. Painting Supplies - Shop
A200849303	05/22/18	4/20-5/2	000977	POWERS MAUREEN	$843.75	Nursing Services - SPED
A200849304	05/22/18	SV22097/22163	000976	PRECISION CONTROL SYSTEMS INC.	$1,233.00	Controls/Wiring - Mann
A200849305	05/22/18	I226478	000980	PRENTKE ROMICH COMPANY	$144.00	60 Watt Battery Charger Item#15476-1
A200849305	05/22/18	I226478	000980	PRENTKE ROMICH COMPANY	$15.00	Shipping
A200849305	05/22/18	I226478	000980	PRENTKE ROMICH COMPANY	$72.00	Variance In Unit Prices
A200849306	05/22/18	2750469	000977	QUILL CORP	$294.99	File Cabinet - Irving
A200849306	05/22/18	4681837/4619804	000980	QUILL CORP	$128.49	Electric Pencil Sharpener
A200849306	05/22/18	4681837/4619804	000980	QUILL CORP	$6.48	Headphones (pack of 50)
A200849306	05/22/18	4681837/4619804	000980	QUILL CORP	$37.06	Sheet Protectors
A200849306	05/22/18	4681837/4619804	000980	QUILL CORP	$26.99	Tangrams Classpack
A200849306	05/22/18	6567931	000977	QUILL CORP	$27.99	Boxes/Tape - SPED
A200849306	05/22/18	6604360	000976	QUILL CORP	$227.90	Wellness Screening Snacks - HR
A200849306	05/22/18	6713244	000976	QUILL CORP	$78.27	Office Supplies - T&L
A200849306	05/22/18	6822549	000980	QUILL CORP	$19.76	4 1.5 inch binders
A200849306	05/22/18	6822549	000980	QUILL CORP	$20.49	Bic White Out Tape
A200849306	05/22/18	6822549	000980	QUILL CORP	$18.33	Desk Sorter
A200849306	05/22/18	6822549	000980	QUILL CORP	$71.95	letter size hanging folders
A200849306	05/22/18	6822549	000980	QUILL CORP	$125.96	Manilla Folders
A200849306	05/22/18	6822549	000980	QUILL CORP	$13.49	Mouse pad with wrist pillow
A200849306	05/22/18	6822549	000980	QUILL CORP	$53.31	Self Stick note pads (6x4 inches)
A200849306	05/22/18	6822549	000980	QUILL CORP	$11.42	Wrist Pillow
A200849306	05/22/18	9064230	000980	QUILL CORP	$154.31	Velcro Brand Round Coins
A200849306	05/22/18	9293499	000977	QUILL CORP	$28.96	Nursing Supplies - Lincoln

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

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A200849307	05/22/18	615323	000980	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$30.00	1700LKR: Rocker Switch
A200849307	05/22/18	615323	000980	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$30.00	17KSSPDT: Knife Switch
A200849307	05/22/18	615323	000980	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$35.00	17SLDSDL: SPDT Slide Switch
A200849307	05/22/18	615323	000980	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$35.00	17TOGMTS202SL: DPDT Toggle Switch
A200849307	05/22/18	615323	000980	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$39.90	2700322RD: 22 Gauge Hook up Wire (10(
A200849307	05/22/18	615323	000980	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$9.00	2801BSI: 9V Battery Snap I-Type
A200849307	05/22/18	615323	000980	R.S.R. ELECTRONICS, INC. ELECTRONIX EXPR	$19.75	29DCM22: 3 Volt DC Motor
A200849308	05/22/18	APRIL	000976	ALAN RANDOLPH	$2,037.42	Consulting Services - Tech Dept
A200849309	05/22/18	RENEWAL	000976	RODRIGUEZ TASIA	$50.00	License Renewal - HR
A200849310	05/22/18	S1436536.002	000978	ROYAL PIPE & SUPPLY COMPANY	$1,437.68	Flush Retrofit - Shop
A200849310	05/22/18	S1437644.001 (3)	000978	ROYAL PIPE & SUPPLY COMPANY	$2,214.31	Misc. Supplies - Shop
A200849311	05/22/18	SUPPLIES	000977	RYAN SIDEEKA	$139.49	Social Thinking Supplies - SPED
A200849312	05/22/18	382348	000976	SCHAUER'S HARDWARE	$3.32	Screws - Shop
A200849313	05/22/18	16808171	000980	SCHOLASTIC LIBRARY PUBLISHING	$148.25	See attached list for SPED supplies
A200849313	05/22/18	16808171	000980	SCHOLASTIC LIBRARY PUBLISHING	$0.02	Variance In Unit Prices
A200849314	05/22/18	3436281-00	000977	SCHOOL HEALTH SUPPLY CO	$43.29	Nurses Office Supplies - Longfellow
A200849314	05/22/18	ATTACHED	000977	SCHOOL HEALTH SUPPLY CO	$470.74	Nurses Office Supplies - SPED
A200849315	05/22/18	202501537404	000980	SCHOOL SPECIALTY	$111.87	10 fetal pig items
A200849315	05/22/18	208120085509	000980	SCHOOL SPECIALTY	$432.42	Paper Trimmer Classicut Ingento maple 3
A200849315	05/22/18	308102982191	000980	SCHOOL SPECIALTY	$870.39	See attached list
A200849315	05/22/18	308102982191	000980	SCHOOL SPECIALTY	$111.72	Variance In Unit Prices
A200849315	05/22/18	308102983667	000980	SCHOOL SPECIALTY	$983.94	See attached list
A200849315	05/22/18	308102983667	000980	SCHOOL SPECIALTY	$81.40	Variance In Unit Prices
A200849316	05/22/18	BOYS VB REFEREE	000976	SCHURE ALLEN	$77.00	Boys VB Referee - Freedom
A200849317	05/22/18	133563/133083	000976	SEAWAY SUPPLY	$152.90	Cord Interconnect/Rectifier - Shop
A200849317	05/22/18	133563/133083	000976	SEAWAY SUPPLY	$246.60	Solenoid/Motor/Holder Kit - Whittier
A200849318	05/22/18	1794-4/6356-7	000978	SHERWIN-WILLIAMS COMPANY	$31.16	Misc. Painting Supplies - Shop
A200849318	05/22/18	6531-7	000978	SHERWIN-WILLIAMS COMPANY	$23.50	Misc. Painting Supplies - Shop
A200849319	05/22/18	18702	000977	SOARING EAGLE ACADEMY	$26,068.02	Tuition - SPED
A200849320	05/22/18	CONPO000020	000980	SOCIAL THINKING (WORKSHOPS, BOOKS)	$325.50	Registration for C. Kiolbasa 2 day Annua
A200849321	05/22/18	S100462198.001	000978	SOUTH SIDE CONTROL SUPPLY CO.	$395.38	Display - Shop
A200849321	05/22/18	S100462549.001	000978	SOUTH SIDE CONTROL SUPPLY CO.	$546.89	Pilot Assembly - Shop
A200849322	05/22/18	001436	000977	SPECIAL EDUCATION SYSTEMS, INC	$351.10	Transportation - SPED
A200849322	05/22/18	001438	000977	SPECIAL EDUCATION SYSTEMS, INC	$948.80	Transportation - SPED
A200849323	05/22/18	SS-9575	000977	STAFFREHAB	$955.50	Social Worker Services - SPED
A200849323	05/22/18	SS-9861	000977	STAFFREHAB	$955.50	Social Worker Services - SPED
A200849324	05/22/18	34135 (6)	000976	STANTON MECHANICAL, INC.	$2,880.70	Boiler Repairs (34154) - Whittier
A200849324	05/22/18	34135 (6)	000976	STANTON MECHANICAL, INC.	$1,820.00	Compressor Repair (34106) - Longfellow
A200849324	05/22/18	34135 (6)	000976	STANTON MECHANICAL, INC.	$516.95	Coupler Replacement (34103) - Holmes
A200849324	05/22/18	34135 (6)	000976	STANTON MECHANICAL, INC.	$537.50	Filter Replacement (34155) - Brooks
A200849324	05/22/18	34135 (6)	000976	STANTON MECHANICAL, INC.	$200.00	Gas Safety Reset (34134) - Irving
A200849324	05/22/18	34135 (6)	000976	STANTON MECHANICAL, INC.	$672.50	Heat Repairs (34150) - Shop
A200849324	05/22/18	34135 (6)	000976	STANTON MECHANICAL, INC.	$1,820.00	Pilot Assy Replacement (34158) - Shop
A200849324	05/22/18	34135 (6)	000976	STANTON MECHANICAL, INC.	$1,037.34	Univent Repairs - Irving
A200849325	05/22/18	84893	000976	STARSHIP SUBS	$102.83	Staff Breakfast - Brooks
A200849325	05/22/18	85222	000977	STARSHIP SUBS	$148.00	Meeting Refreshments - SPED
A200849326	05/22/18	03	000976	STRATEGIC EDUCATIONAL INTERVENTIONS, INC	$1,500.00	Restorative Practices Training (Day 4)
A200849327	05/22/18	78177428-0001	000976	SUNBELT RENTALS	$288.00	Stair Climber Rental - Lincoln
A200849328	05/22/18	I0026949	000980	THERADAPT	$651.29	Item TA-ACC-200 Adj. Classroom Chair-I
A200849328	05/22/18	I0026949	000980	THERADAPT	$765.86	Item TA-ACC-300 Adj. Classroom Chair-I
A200849329	05/22/18	00045214	000980	TOBII DYNAVOX	$485.00	Iytem #501539 Connectl TTable Top TS X

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A200849329	05/22/18	00045214	000980	TOBII DYNAVOX	$10.00	Shipping
A200849330	05/22/18	4/12-4/30	000977	TOMB NANCY	$562.50	Kids on the Block Puppet Show - SPED
A200849331	05/22/18	AS00973904	000977	TOP ECHELON CONTRACTING , LLC	$2,870.00	Speech Therapist Services - SPED
A200849332	05/22/18	4135756/4160518	000976	TRANE	$1,760.00	Fan - Beye
A200849332	05/22/18	4135756/4160518	000976	TRANE	$4,923.61	Switch/Pilot/Burner - Julian
A200849333	05/22/18	29567	000978	TSA CONSULTING GROUP, INC.	$499.82	Consulting Services - Business Office
A200849334	05/22/18	2018.04.2 D97	000976	VAHEY LISA	$2,785.20	Leadership Support - T&L
A200849335	05/22/18	BOYS VB REFEREE	000976	VASQUEZ ROBERT	$77.00	Boys VB Referee - Irving
A200849335	05/22/18	BOYS VB REFEREE	000976	VASQUEZ ROBERT	$77.00	Boys VB Referee - Lincoln
A200849336	05/22/18	APRIL/MAY	000976	VSP OF ILLINOIS, NFP	$2,493.65	Active Buy-Up - HR
A200849336	05/22/18	APRIL/MAY	000976	VSP OF ILLINOIS, NFP	$4,596.34	Active - HR
A200849337	05/22/18	RENEWAL	000976	WALKER LAKEITHA	$50.00	License Renewal - HR
A200849338	05/22/18	3769141-0/C3769141	000980	WAREHOUSE DIRECT	$4,978.00	Clarke, TFC 400 no touch cleaning systen
A200849338	05/22/18	3837520-0/Credit	000978	WAREHOUSE DIRECT	$49.80	Finishing Mop - Shop
A200849338	05/22/18	3842311-0	000978	WAREHOUSE DIRECT	$108.65	Bags/Casters - Shop
A200849338	05/22/18	3856777-0	000978	WAREHOUSE DIRECT	$59.99	Shelf/Supports - Shop
A200849338	05/22/18	3860395-0	000978	WAREHOUSE DIRECT	$22.08	Gloves - Shop
A200849338	05/22/18	3864016-1	000978	WAREHOUSE DIRECT	$12.49	Sponges - Shop
A200849338	05/22/18	3864017	000978	WAREHOUSE DIRECT	$48.55	Degreaser - Shop
A200849338	05/22/18	3875040-0	000978	WAREHOUSE DIRECT	$97.10	Degreaser - Shop
A200849338	05/22/18	3879973-0	000978	WAREHOUSE DIRECT	$191.90	Soap/Paper Towels/Tissue - Shop
A200849338	05/22/18	3888261-0	000978	WAREHOUSE DIRECT	$397.20	Misc. Custodial Supplies - Shop
A200849338	05/22/18	3890651-0	000978	WAREHOUSE DIRECT	$541.72	Misc. Custodial Supplies - Shop
A200849339	05/22/18	1647284-2009-6	000976	WASTE MANAGEMENT	$21.46	Roll Off Dumpster Service - Shop
A200849340	05/22/18	5/2	000976	WEDNESDAY JOURNAL	$147.00	Landscaping Bid Legal Ad - Bus Off
A200849341	05/22/18	RENEWAL	000976	WETZEL CHRISTINE	$50.00	License Renewal - HR
A200849342	05/22/18	MILEAGE	000976	GEORGIA WHITEHEAD	$22.89	Mileage Reimbursement - Lincoln/Longf
A200849342	05/22/18	MILEAGE 1	000976	GEORGIA WHITEHEAD	$22.89	Mileage Reimbursement - Lincoln/Longf
A200849343	05/22/18	RENEWAL	000976	WILLS KERRY	$50.00	License Renewal - HR
				Sum:	$1,997,340.59	

OAK PARK ELEMENTARY SCHOOL DISTRICT 97

CHECK REGISTER DATE: 05/22/18

Report Date: 5/15/18

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
SA00106658	05/22/18	DINNER/SUPPLIES	000981	ALBERS MARTHA	$92.01	Jazz Night Dinner/Supplies - Brooks
SA00106659	05/22/18	FEB-APRIL	000981	STEVEN BALMOOS	$400.00	Guitar Club - BRAVO
SA00106660	05/22/18	DONATION	000981	BEYE PTO	$815.00	PTO Donation - Beye
SA00106661	05/22/18	5/18-5/20 FINAL	000981	BOB ROGERS TRAVEL	$29,592.00	Cleveland Music Tour - Brooks
SA00106662	05/22/18	SUPPLIES	000981	BOOTH MICHAEL	$87.31	Costume Supplies - CAST
SA00106663	05/22/18	5232/42/59/66	000982	BUONA BEEF	$3,097.50	Buona Beef Days - CAST
SA00106664	05/22/18	1034857	000981	CHICAGO HISTORY MUSEUM	$180.00	Field Trip - Beye
SA00106665	05/22/18	FEB-MAY	000981	DAHLBERG MARGARET	$1,000.00	Cast JR Musician - CAST
SA00106666	05/22/18	630354	000982	DOMINOS	$577.00	Pizza Day - Cast
SA00106667	05/22/18	4/23/18	000981	FRANK LLOYD WRIGHT TRUST	$200.00	Frobel Workshop - Mann
SA00106668	05/22/18	029059	000981	GARLAND FLOWERS	$145.70	Flowers for Performance - CAST
SA00106669	05/22/18	MARCH-APRIL	000981	GREEN AMY	$210.00	Dance Instructor - BRAVO
SA00106670	05/22/18	180423	000981	HAUSER CHRISTIAN	$250.00	Spring Sing Musician - Mann
SA00106671	05/22/18	SUPPLIES	000981	ANN HEGGANS	$236.62	Costume/Makeup/Prop Supplies - BRAVC
SA00106672	05/22/18	ADDITIONAL	000981	HEMISPHERE EDUCATIONAL TRAVEL	$194.00	Springfield Trip Additions - Julian
SA00106673	05/22/18	3/9	000981	IMG PHOTO GROUP PHOTOGRAPHY	$250.00	Music After Dark Photo Booth - Brooks
SA00106674	05/22/18	SUPPLIES	000981	KELLEHER DIERDRE	$150.49	Costume Supplies - CAST
SA00106675	05/22/18	SUPPLIES	000981	PAULA KENAR-PATTERSEN	$698.53	Costume Supplies - BRAVO
SA00106676	05/22/18	WORKSHOP	000981	KEYS2BROADWAY EDUC. THEATER CO., LLC	$1,000.00	Ambassadors Planning/Inst - CAST
SA00106677	05/22/18	1257020/7018	000981	LAKEVIEW BUS LINE	$687.00	Field Trip - Hatch
SA00106677	05/22/18	1257135	000981	LAKEVIEW BUS LINE	$136.00	Field Trip - Brooks
SA00106677	05/22/18	1257136	000981	LAKEVIEW BUS LINE	$187.00	Field Trip - Beye
SA00106677	05/22/18	1257203	000981	LAKEVIEW BUS LINE	$459.00	Field Trip - Longfellow
SA00106677	05/22/18	1257238/7240	000981	LAKEVIEW BUS LINE	$340.00	Field Trip - Brooks
SA00106677	05/22/18	1257238/7240	000981	LAKEVIEW BUS LINE	$306.00	Field Trip - Longfellow
SA00106678	05/22/18	50219	000981	M & M SPORTS, INC.	$194.30	Tshirts for Performance - CAST
SA00106679	05/22/18	10257	000981	MADISON ST. DBA OPRF CIVIC THEATER, INC.	$4,250.00	Summer Facility Rental - BRAVO
SA00106680	05/22/18	2257/2254	000981	MECK PRINT	$2,070.25	Cups/Posters - BRAVO
SA00106681	05/22/18	TICKETS	000981	MEGLAN CHRISTOPHER	$120.92	Best Buddies Field Trip Tickets - Julian
SA00106682	05/22/18	4/18-4/27	000981	MARY KATHERINE MILAZZO	$910.00	Production Manager - BRAVO
SA00106683	05/22/18	SUPPLIES	000981	QUINCIE NEALE	$61.20	Costume Supplies - BRAVO
SA00106684	05/22/18	SUPPLIES	000981	TINA REYNOLDS	$332.54	Set Supplies - BRAVO
SA00106685	05/22/18	LUNCH	000981	WALSH SUSAN	$240.78	Can Do Challenge Lunch - Brooks
SA00106686	05/22/18	010328516	000983	MUSIC & ARTS	$349.86	Fender Standard Jazz Bass Guitar
SA00106686	05/22/18	010328516	000983	MUSIC & ARTS	$106.14	Gator TSA ATA Molded Bass Guitar
SA00106687	05/22/18	1392302	000983	OAK HALL INDUSTRIES, L.P.	$5,588.00	254 Gown OSFA cap VIP Royal
SA00106687	05/22/18	1392302	000983	OAK HALL INDUSTRIES, L.P.	$305.00	Roal-White Tassel-RGYD
SA00106687	05/22/18	1392302	000983	OAK HALL INDUSTRIES, L.P.	$324.00	Roayl OSFA VIP CAP?TASSEL RGYD
SA00106688	05/22/18	167713	000983	PERIPOLE BERGERAULT INC	$25.00	Angle Brace
SA00106688	05/22/18	167713	000983	PERIPOLE BERGERAULT INC	$8.95	high/low alto glockenspiel F# bars
SA00106688	05/22/18	167713	000983	PERIPOLE BERGERAULT INC	$8.95	high/low soprano glockenspiel F# bars
SA00106688	05/22/18	167713	000983	PERIPOLE BERGERAULT INC	$25.00	low F# soprano Xylophone Bar @ 25.00ea
SA00106688	05/22/18	167713	000983	PERIPOLE BERGERAULT INC	$1,178.00	replacement frames for P1623 Bass Crom
SA00106688	05/22/18	167713	000983	PERIPOLE BERGERAULT INC	$71.16	Wing nuts for xylos on wheels
				Sum:	$57,461.21	