

CHECK REGISTER DATE: 02/09/16

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Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200839386	02/09/16	DEC/JAN	000312	A T & T	\$43.19	District Phone Service
A200839387	02/09/16	708524300001	000312	A T & T	\$4,090.99	District Phone Service
A200839388	02/09/16	1211B-312	000312	A-1 DOOR FRAMES & HARDWARE	\$1,044.00	Locks - B&G
A200839389	02/09/16	TRAVEL	000312	ADVANI SHILPA	\$16.52	Travel Allowance - HR
A200839390	02/09/16	S106394	000312	AFFILIATED CUSTOMER SERVICE I	\$408.50	Smoke Detectors - B&G
A200839391	02/09/16	20294	000312	AIR FILTER SUPPLY INC. CHICAGO FILTER S	\$611.20	Air Filters - Beye
A200839391	02/09/16	20463	000312	AIR FILTER SUPPLY INC. CHICAGO FILTER S	\$708.20	Air Filters - Lincoln
A200839392	02/09/16	53200-1059	000313	ALARM DETECTION SYSTEMS INC.	\$4,521.00	Quarterly Security Charges
A200839392	02/09/16	February	000313	ALARM DETECTION SYSTEMS INC.	\$75.98	Monthly Security Charges - B&G
A200839393	02/09/16	NOV/DEC	000312	ALSON CONSULTING, INC	\$2,250.00	New Superintendent Consulting Services
A200839394	02/09/16	TRAVEL	000312	ANTHONY VANESSA	\$15.88	Travel Allowance - HR
A200839395	02/09/16	4372897701	000314	APPLE COMPUTER INC	\$69.00	Apple TV - Hatch
A200839395	02/09/16	ATTACHED	000312	APPLE COMPUTER INC	\$4,725.00	Ipad Minis - Tech Dept
A200839396	02/09/16	02581698	000312	ASPEN PUBLISHERS INC WOLTERS KLUWER LA	\$525.00	2016 Payroll Guide - Bus Off
A200839397	02/09/16	2541275953	000313	AUTOZONE	\$141.99	Battery - B&G
A200839397	02/09/16	2541276084	000313	AUTOZONE	\$9.54	Conduit - B&G
A200839397	02/09/16	2541276085	000313	AUTOZONE	\$219.99	Scantool - B&G
A200839397	02/09/16	2541276770	000313	AUTOZONE	\$26.72	Air Filter/recharger kit - B&G
A200839397	02/09/16	2541276902	000313	AUTOZONE	\$154.09	Valve/Clamps/Tire Guage - B&G
A200839398	02/09/16	31332	000320	BLUE CAB	\$2,818.00	Transportation - SPED
A200839398	02/09/16	31386	000320	BLUE CAB	\$3,070.00	Transportation - SPED
A200839399	02/09/16	JANUARY	000325	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$63.44	Monthly Charges - Beye
A200839399	02/09/16	JANUARY	000325	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$1,050.36	Monthly Charges - BOE
A200839399	02/09/16	JANUARY	000325	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$239.00	Monthly Charges - Brooks
A200839399	02/09/16	JANUARY	000325	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$698.99	Monthly Charges - Bus Off
A200839399	02/09/16	JANUARY	000325	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$5,318.29	Monthly Charges - CIA
A200839399	02/09/16	JANUARY	000325	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$576.65	Monthly Charges - Hatch
A200839399	02/09/16	JANUARY	000325	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$333.75	Monthly Charges - Holmes
A200839399	02/09/16	JANUARY	000325	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$731.86	Monthly Charges - Irving
A200839399	02/09/16	JANUARY	000325	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$422.49	Monthly Charges - Julian
A200839399	02/09/16	JANUARY	000325	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$331.73	Monthly Charges - Lincoln
A200839399	02/09/16	JANUARY	000325	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$1,180.24	Monthly Charges - Mann
A200839399	02/09/16	JANUARY	000325	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$1,441.97	Monthly Charges - SPED
A200839399	02/09/16	JANUARY	000325	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$706.89	Monthly Charges - Tech Dept
A200839399	02/09/16	JANUARY	000325	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$1,265.09	Monthly Charges - Whittier
A200839400	02/09/16	US135501	000314	BRAINPOP	\$2,095.00	SCHOOL COMBO 24/7 UNLIMITED ACC
A200839401	02/09/16	TUITION	000312	BROWN KINA	\$2,832.00	Tuition Reimbursement (2014/15-2015/16)
A200839402	02/09/16	931293	000313	BUCKEYE CLEANING CENTER CHICAGO	\$9,565.80	Custodial Supplies - B&G
A200839403	02/09/16	PAY REQUEST 4	000312	BULLEY & ANDREWS	\$434,732.66	New Admin Bldg Projects - Bus Off
A200839404	02/09/16	357441	000313	CANON FINANCIAL SERVICES, INC	\$13,680.00	Quarterly Lease Charges
A200839405	02/09/16	TUITION	000312	CAPIO MICHELE	\$2,000.00	Tuition Reimbursement (2015/2016)
A200839406	02/09/16	010382	000313	CASE LOTS	\$1,390.00	Custodial Supplies - B&G
A200839407	02/09/16	BRM8251	000314	CDW CORPORATION	\$99.80	CDW Part#2596030 Koss KPH7 Headphc
A200839407	02/09/16	BVD3302	000314	CDW CORPORATION	\$310.74	Acer Touch Chrome - Tech Dept
A200839408	02/09/16	277586	000314	CHICAGO COMMUNICATIONS SYSTEMS	\$36.00	Belt Clips
A200839408	02/09/16	277586	000314	CHICAGO COMMUNICATIONS SYSTEMS	\$390.00	High Capacity Battery
A200839408	02/09/16	277586	000314	CHICAGO COMMUNICATIONS SYSTEMS	\$8.00	
A200839409	02/09/16	S6141.01	000312	CHRISTOPHER GLASS & ALUMINUM	\$1,070.00	Glass Replacement - Longfellow
A200839410	02/09/16	December	000313	CINTAS	\$3,138.44	Broom/Mop Service - All Locations

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A200839411	02/09/16	JANUARY	000320	CONWAY PAMELA	\$2,840.05	Speech Services - SPED
A200839412	02/09/16	MEMBERSHIP RENEV	000312	COSTCO STORE 1085	\$55.00	Membership Renewal - Beye
A200839412	02/09/16	MEMBERSHIP RENEV	000312	COSTCO STORE 1085	\$110.00	Membership Renewal - BOE
A200839412	02/09/16	MEMBERSHIP RENEV	000312	COSTCO STORE 1085	\$55.00	Membership Renewal - Brooks
A200839412	02/09/16	MEMBERSHIP RENEV	000312	COSTCO STORE 1085	\$55.00	Membership Renewal - CIA
A200839412	02/09/16	MEMBERSHIP RENEV	000312	COSTCO STORE 1085	\$55.00	Membership Renewal - HR
A200839412	02/09/16	MEMBERSHIP RENEV	000312	COSTCO STORE 1085	\$165.00	Membership Renewal - Irving
A200839412	02/09/16	MEMBERSHIP RENEV	000312	COSTCO STORE 1085	\$55.00	Membership Renewal - Lincoln
A200839412	02/09/16	MEMBERSHIP RENEV	000312	COSTCO STORE 1085	\$110.00	Membership Renewal - Longfellow
A200839412	02/09/16	MEMBERSHIP RENEV	000312	COSTCO STORE 1085	\$55.00	Membership Renewal - MCRC
A200839412	02/09/16	MEMBERSHIP RENEV	000312	COSTCO STORE 1085	\$55.00	Membership Renewal - SPED
A200839412	02/09/16	MEMBERSHIP RENEV	000312	COSTCO STORE 1085	\$110.00	Membership Renewal - Whittier
A200839413	02/09/16	I371793	000312	DATA MANAGEMENT, INC.	\$173.00	Visitor Passes - Whittier
A200839414	02/09/16	BOYS BB REFEREE	000312	DAVIS TRAVON	\$37.50	Boys Basketball Referee - 1/14
A200839415	02/09/16	CERTIFICATION	000320	DAWE JOSIE	\$400.00	Vision/Hearing Certification - SPED
A200839416	02/09/16	5753200	000314	DEMCO, INC.	\$0.01	Variance in unit price
A200839416	02/09/16	5753200	000314	DEMCO, INC.	\$25.84	WP12803420 color-tinted label protectors
A200839416	02/09/16	5753200	000314	DEMCO, INC.	\$30.54	WS16740500 scotch 845 book tape 1-1/2"
A200839416	02/09/16	5753200	000314	DEMCO, INC.	\$58.08	WS16740700 scotch 845 book tape 3"x15"
A200839416	02/09/16	5753200	000314	DEMCO, INC.	\$6.24	WS20520020 Rubber cement elmers plas
A200839417	02/09/16	8/26	000312	DOMINICAN UNIVERSITY	\$200.00	August Institute Day - CIA
A200839418	02/09/16	TUITION	000312	DOWNS CLAIRE	\$2,000.00	Tuition Reimbursement (2015/2016)
A200839419	02/09/16	7899	000312	ECRA GROUP, INC.	\$39,500.00	ECRISS - BOE
A200839420	02/09/16	16-12	000312	EDTECHTEACHER	\$5,393.97	Workshop - Tech Dept see attached list
A200839421	02/09/16	306577-5	000314	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,741.60	see attached list see
A200839421	02/09/16	771480F-2	000314	FOLLETT SCHOOL SOLUTIONS, INC.	\$205.80	customer# 1200704 Quote ID# 8500311
A200839421	02/09/16	777279F-0	000314	FOLLETT SCHOOL SOLUTIONS, INC.	\$250.76	Library Books Multiple Items Quote Attac
A200839421	02/09/16	794655-2/F-1	000314	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,671.96	See Attached
A200839421	02/09/16	804717-4	000314	FOLLETT SCHOOL SOLUTIONS, INC.	\$669.47	Book order per Quote ID 8573403
A200839421	02/09/16	804717A-3	000314	FOLLETT SCHOOL SOLUTIONS, INC.	\$383.56	Book order per Quote ID 8573403
A200839422	02/09/16	796R/810R	000312	GELLER EDUCATIONAL RESOURCES	\$2,780.00	SLANT Course - St. Giles
A200839423	02/09/16	B824857	000312	GEM ELECTRIC SUPPLY, INC.	\$143.70	Lamps - Julian
A200839424	02/09/16	097-0216E	000320	GIANT STEPS	\$12,429.20	Tuition - SPED
A200839425	02/09/16	9100826	000314	GOPHER ATHLETIC	\$194.25	CARLTON aEROBLADE 2000
A200839425	02/09/16	9100826	000314	GOPHER ATHLETIC	\$41.85	Carlton T800 Schuttcocks
A200839425	02/09/16	9100826	000314	GOPHER ATHLETIC	\$129.90	Frisbee Heavy weight
A200839425	02/09/16	9100826	000314	GOPHER ATHLETIC	\$197.70	Mikasa a durable match ball for all user
A200839425	02/09/16	9100826	000314	GOPHER ATHLETIC	\$103.80	Tchoukball
A200839425	02/09/16	9100826	000314	GOPHER ATHLETIC	\$113.47	Variance In Unit Prices
A200839426	02/09/16	BOYS BB REFEREE	000312	GRAGNANI LAURIE	\$37.50	Boys Basketball Referee - 1/14
A200839427	02/09/16	189	000312	GRALL REICHEL ANNE REICHEL'S ESSENTIAL C	\$1,000.00	Professional Development - CIA
A200839428	02/09/16	FEBRUARY	000312	GUARDIAN	\$419.94	Critical Illness Plan - HR
A200839429	02/09/16	514	000314	GYMNASIUM MATTERS, LLC	\$3,600.00	ADDITIONAL REPL. EQUIPMENT; WHIT
A200839429	02/09/16	514	000314	GYMNASIUM MATTERS, LLC	\$32,846.00	GYM EQUIPMENT REPLACEMENT PER
A200839430	02/09/16	ENTRY FEE	000312	HADLEY JUNIOR HIGH SCHOOL	\$100.00	Track Invite Entry Fee - Julian
A200839431	02/09/16	TRAVEL	000312	HANSEN BRITTANY	\$10.58	Travel Allowance - HR
A200839432	02/09/16	116366	000312	HAWK DODGE/JEEP	\$124.10	Access Pin/Cylinder Lock - B&G
A200839432	02/09/16	116379	000312	HAWK DODGE/JEEP	\$140.25	Multi Switch - B&G
A200839433	02/09/16	PAY REQUEST 6	000312	HENRY BROS. COMPANY	\$29,347.06	2014 Climate Control Projects - Bus Off

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A200839434	02/09/16	DECEMBER	000314	HEPHZIBAH	\$3,635.00	Whittier Liason - December 2015
A200839435	02/09/16	SUPPLIES	000320	HOYER SUSAN	\$507.35	Best Buddies/Life Skills Supplies - SPED
A200839436	02/09/16	201608	000312	HUBBARD STREET DANCE CHICAGO	\$1,750.00	Map Dance Program - Whittier
A200839437	02/09/16	R37881	000314	IAGC CONVENTION REGISTRATION	\$265.00	Amy Mariani - Tuesday Registration
A200839437	02/09/16	R37881	000314	IAGC CONVENTION REGISTRATION	\$265.00	Matthew Kuntz - Tuesday Registration
A200839437	02/09/16	R37881	000314	IAGC CONVENTION REGISTRATION	\$265.00	Stephanie Small - Monday Registration
A200839438	02/09/16	5040139369	000312	IKON OFFICE SOLUTIONS	\$704.76	Ricoh DR 4542 Base Charges - Print Shop
A200839439	02/09/16	1395	000313	IMPERIAL VENDING, INC	\$158.45	Breakroom Supplies - Admin
A200839439	02/09/16	1396	000313	IMPERIAL VENDING, INC	\$144.30	Breakroom Supplies - Admin
A200839440	02/09/16	105639a/b (2)	000313	INLANDER BROTHERS, INC.	\$5,151.30	Custodial Supplies - B&G
A200839440	02/09/16	107987	000312	INLANDER BROTHERS, INC.	\$255.00	Pallot Boxes - B&G
A200839440	02/09/16	108417	000314	INLANDER BROTHERS, INC.	\$79.95	HP 305A cartridge, black
A200839440	02/09/16	108417	000314	INLANDER BROTHERS, INC.	\$118.99	HP 305A cartridge, Blue
A200839440	02/09/16	108417	000314	INLANDER BROTHERS, INC.	\$118.99	HP 305A cartridge, magenta
A200839440	02/09/16	108417	000314	INLANDER BROTHERS, INC.	\$118.99	HP 305A cartridge, yellow
A200839441	02/09/16	14411	000313	INNERSYNC STUDIO, LTD	\$799.00	Campusite License Fee/Support - BOE
A200839441	02/09/16	14479	000313	INNERSYNC STUDIO, LTD.	\$1,200.00	Unlimited Support Services - BOE
A200839442	02/09/16	1/8 - 1/11	000320	INTERPRENET, LTD.	\$608.00	French Interpreter - SPED
A200839443	02/09/16	70301	000312	INTERSTATE ELECTRONICS COMPANY	\$879.00	Service Intercom - Julian
A200839443	02/09/16	70306	000312	INTERSTATE ELECTRONICS COMPANY	\$684.75	Intercom Service - Brooks
A200839444	02/09/16	SUPPLIES	000320	JIRKA HEIDI	\$94.20	Best Buddies Supplies - SPED
A200839445	02/09/16	CONFERENCE	000312	KELLEY CAROL	\$71.51	Conference Expenses - BOE
A200839446	02/09/16	BOYS BB REFEREE	000312	KING RALPH	\$37.50	Boys Basketball Referee - 1/14
A200839447	02/09/16	CONFERENCE	000312	KLEIN STACIE	\$165.00	Conference Registration - Brooks
A200839448	02/09/16	SUPPLIES	000312	KLINE JAMES	\$51.96	Classroom Supplies - Lincoln
A200839449	02/09/16	TUITION	000312	KRAFT DARREN	\$499.00	Tuition Reimbursement (2015/2016)
A200839450	02/09/16	1250064/155/156	000320	LAKEVIEW BUS LINE	\$576.00	Field Trips - SPED
A200839450	02/09/16	1250097 (5)	000320	LAKEVIEW BUS LINE	\$248,964.25	Transportation - SPED
A200839450	02/09/16	1250268/283/282	000312	LAKEVIEW BUS LINE	\$144.00	Field Trip - Julian
A200839450	02/09/16	1250268/283/282	000312	LAKEVIEW BUS LINE	\$224.00	Field Trips - Brooks
A200839450	02/09/16	1250337/338	000312	LAKEVIEW BUS LINE	\$128.00	Field Trip - Brooks
A200839450	02/09/16	1250337/338	000312	LAKEVIEW BUS LINE	\$128.00	Field Trip - Julian
A200839450	02/09/16	1250363	000312	LAKEVIEW BUS LINE	\$96.00	Field Trip - Brooks
A200839450	02/09/16	1250377	000312	LAKEVIEW BUS LINE	\$96.00	Field Trip - Brooks
A200839450	02/09/16	1250390	000312	LAKEVIEW BUS LINE	\$96.00	MS Orientation - Hatch
A200839451	02/09/16	4901	000313	LEARNER-CENTERED INITIATIVES	\$600.00	Leadership Capacity Program - BOE
A200839452	02/09/16	BOYS BB REFEREE	000312	LITTLE CHARLES	\$37.50	Boys Basketball Referee - 1/12
A200839453	02/09/16	DECEMBER	000312	LOWE'S	\$255.12	Misc. Supplies - B&G
A200839454	02/09/16	048189	000314	LOWERY MCDONNELL	\$279.00	4'x6' White Board w/ Marker Tray
A200839454	02/09/16	048189	000314	LOWERY MCDONNELL	\$343.00	4'x8' White Board w/ Marker w/ Tray
A200839455	02/09/16	500673	000312	MAGIC TREE BOOKSTORE	\$49.55	Library Books - Lincoln
A200839456	02/09/16	G160107	000312	MANAGING HORIZONS LCC	\$500.00	IGOV Preparation - Bus Off
A200839457	02/09/16	CONFERENCE	000312	MANUS PAUL	\$160.00	Conference Registration - Beye
A200839458	02/09/16	EXAM	000312	MARCINOWSKI KAROL	\$281.00	OSX Exam Reimbursement - Tech Dept
A200839459	02/09/16	BOYS BB REFEREE	000312	MARTIN JR. SHERMAN	\$37.50	Boys Basketball Referee - 1/14
A200839459	02/09/16	BOYS BB REFEREE	000312	MARTIN JR. SHERMAN	\$37.50	JV Boys Basketball Referee - 1/14
A200839460	02/09/16	3833420366	000320	MAXIM STAFFING SOLUTIONS	\$3,785.25	Nursing Services - SPED
A200839461	02/09/16	47286490	000312	MC MASTER-CARR	\$41.80	Safety Goggles - B&G
A200839462	02/09/16	REGISTRATION FEE	000312	MCCLURE JUNIOR HIGH SCHOOL	\$100.00	Math Olympiad Registration Fee - Brooks
A200839463	02/09/16	23931	000313	MENARDS	\$4.96	
A200839463	02/09/16	24345	000313	MENARDS	\$7.96	

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A200839463	02/09/16	24364	000313	MENARDS	\$23.66	
A200839463	02/09/16	27804	000313	MENARDS	\$93.46	
A200839463	02/09/16	27885	000313	MENARDS	\$47.24	
A200839463	02/09/16	27998	000313	MENARDS	\$125.97	
A200839464	02/09/16	79293	000313	MICHAELS UNIFORM COMPANY	\$130.00	Uniforms - B&G
A200839464	02/09/16	79520	000313	MICHAELS UNIFORM COMPANY	\$582.00	Uniforms - B&G
A200839464	02/09/16	79546	000313	MICHAELS UNIFORM COMPANY	\$131.00	Uniforms - B&G
A200839465	02/09/16	DECEMBER	000312	MID AMERICAN ENERGY	\$29,532.05	Monthly Energy Charges
A200839466	02/09/16	TUITION	000312	MIDDLETON DONNA	\$2,000.00	Tuition Reimbursement (2015/2016)
A200839467	02/09/16	216830X	000312	MOHR OIL COMPANY	\$115.51	Disel Fuel - B&G
A200839468	02/09/16	5158203	000312	MUSIC ARTS CENTER	\$42.50	Tuba Repair - CIA
A200839468	02/09/16	5165284	000312	MUSIC ARTS CENTER	\$450.75	Tuba Repair - CIA
A200839469	02/09/16	97-10	000320	NAPERVILLE PSYCHIATRIC VENTURE LINDEN OA	\$292.50	Tutoring Services - SPED
A200839470	02/09/16	1/21/16	000312	NEW ROSE CATERING	\$250.00	RBT Parents Night - Holmes
A200839471	02/09/16	READERS	000312	NIETO ANNA	\$36.24	Spanish Readers - Irving
A200839472	02/09/16	DECEMBER	000320	NORTHERN ILLINOIS ACADEMY	\$2,332.54	Tuition - SPED
A200839473	02/09/16	1/21/16	000312	O'MALLEY MARGARET	\$50.00	RBT Parents Night Dessert - Holmes
A200839474	02/09/16	206318	000312	OAK PARK ELEMENTARY SCHOOL DISTRICT 97	\$4,509.95	Retiree Insurance for February
A200839475	02/09/16	2016 IGOV	000312	OAK PARK SCHOOL DISTRICT 97	\$1,086.50	Annual IGOV Expenses - Bus Off
A200839476	02/09/16	OCT-DEC	000312	OAK PARK TOWNSHIP	\$7,640.30	Youth Interventionist
A200839477	02/09/16	818153080001	000314	OFFICE DEPOT	\$23.43	Hanging File Folders, Letter Size, Brigh
A200839477	02/09/16	818153080001	000314	OFFICE DEPOT	\$12.87	Hanging File Folders, Letter Size, Maroo
A200839477	02/09/16	818153080001	000314	OFFICE DEPOT	\$26.45	Hanging File Folders, Letter Size, Recyc
A200839477	02/09/16	818153080001	000314	OFFICE DEPOT	\$23.43	Hanging File Folders, Letter Size, Viole
A200839477	02/09/16	818153080001	000314	OFFICE DEPOT	\$23.43	Hanging Folders, Letter Size, Blue
A200839477	02/09/16	818153080001	000314	OFFICE DEPOT	\$12.87	Hanging Folders, Letter Size, Orange
A200839477	02/09/16	819491210001	000314	OFFICE DEPOT	\$54.96	assorted construction paper 12 x 18
A200839477	02/09/16	819491210001	000314	OFFICE DEPOT	\$54.96	black construction paper 12 x 18
A200839477	02/09/16	819491210001	000314	OFFICE DEPOT	\$35.76	dark blue construction paper 12 x 18
A200839477	02/09/16	819491210001	000314	OFFICE DEPOT	\$3.78	eraser caps, box of 144
A200839477	02/09/16	819491210001	000314	OFFICE DEPOT	\$27.48	gray construction paper 12 x 18
A200839477	02/09/16	819491210001	000314	OFFICE DEPOT	\$54.96	holiday green construction paper 12 x 18
A200839477	02/09/16	819491210001	000314	OFFICE DEPOT	\$54.96	holiday red construction paper 12 x 18
A200839477	02/09/16	819491210001	000314	OFFICE DEPOT	\$35.76	orange construction paper 12 x 18
A200839477	02/09/16	819491210001	000314	OFFICE DEPOT	\$35.76	violet construction paper 12 x 18
A200839477	02/09/16	819491210001	000314	OFFICE DEPOT	\$54.96	white construction paper 12 x 18
A200839477	02/09/16	819491210001	000314	OFFICE DEPOT	\$54.96	yellow construction paper 12 x 18
A200839478	02/09/16	43196	000312	ONCALLERS, INC.	\$246.40	Digitizer Replacements - Tech Dept
A200839478	02/09/16	43218	000312	ONCALLERS, INC.	\$412.80	Digitizer Replacements - Tech Dept
A200839478	02/09/16	43261	000312	ONCALLERS, INC.	\$317.60	Digitizer Replacements - Tech Dept
A200839478	02/09/16	43289	000312	ONCALLERS, INC.	\$281.40	Digitizer Replacements - Tech Dept
A200839478	02/09/16	43324	000312	ONCALLERS, INC.	\$95.20	Digitizer Replacements - Tech Dept
A200839478	02/09/16	43332	000312	ONCALLERS, INC.	\$95.20	Digitizer Replacements - Tech Dept
A200839478	02/09/16	43346	000312	ONCALLERS, INC.	\$285.60	Digitizer Replacements - Tech Dept
A200839478	02/09/16	43356	000312	ONCALLERS INC.	\$190.40	Digitizer Replacements - Tech Dept
A200839479	02/09/16	5435	000312	OPRF HIGH SCHOOL FOOD SERVICE	\$150.00	Staff Breakfast - Beye
A200839479	02/09/16	5438	000312	OPRF HIGH SCHOOL FOOD SERVICE	\$194.40	PKP Snacks - Longfellow
A200839480	02/09/16	13047	000312	PARK DISTRICT OF OAK PARK	\$1,021.18	Synthetic Turf Bases - B&G
A200839481	02/09/16	10534864	000314	PEARSON	\$80.45	CELF-P record form # 158034988
A200839481	02/09/16	10534864	000314	PEARSON	\$11.55	Variance in Unit Price
A200839481	02/09/16	10535823	000314	PEARSON	\$79.20	BASC-2 #30021 teacher Form 6-11

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A200839481	02/09/16	10535823	000314	PEARSON	\$93.20	Variance In Unit Price
A200839482	02/09/16	ATTACHED	000312	PEPPER MUSIC	\$236.53	Choral Music - Brooks
A200839483	02/09/16	150461	000314	PERIPOLE BERGERAULT INC	\$1,980.00	barque soprano recorder
A200839483	02/09/16	150461	000314	PERIPOLE BERGERAULT INC	\$138.60	shipping
A200839484	02/09/16	1610016	000312	PRECISION CONTROL SYSTEMS INC	\$348.00	Temperature Control Service - Hatch
A200839485	02/09/16	TUITION	000312	PROS CHRIS	\$650.00	Tuition Reimbursement (2015/2016)
A200839486	02/09/16	1753278	000312	QUILL CORP	\$36.99	3 Tier Shelf - Irving
A200839486	02/09/16	2340954 (2)	000314	QUILL CORP	\$28.99	Chips
A200839486	02/09/16	2340954 (2)	000314	QUILL CORP	\$119.97	Chips - Mixed
A200839486	02/09/16	2340954 (2)	000314	QUILL CORP	\$15.99	Granola Bars
A200839486	02/09/16	2340954 (2)	000314	QUILL CORP	\$109.98	Post It Easel pads
A200839486	02/09/16	ATTACHED	000314	QUILL CORP	\$10.79	Inventory labels - pink
A200839486	02/09/16	ATTACHED	000314	QUILL CORP	\$27.96	Post-It 4X4
A200839486	02/09/16	ATTACHED	000314	QUILL CORP	\$79.62	Post It Self stick easel pad
A200839486	02/09/16	ATTACHED	000314	QUILL CORP	\$15.13	Post-Its pop ups 3X3
A200839486	02/09/16	ATTACHED	000314	QUILL CORP	\$13.49	Post-Its Pop ups 3X3
A200839486	02/09/16	ATTACHED	000314	QUILL CORP	\$59.56	Scotch shipping tape
A200839487	02/09/16	BOYS BB REFEREE	000312	RAPIER WILLIAM	\$37.50	Boys Basketball Referee - 1/11
A200839487	02/09/16	BOYS BB REFEREE	000312	RAPIER WILLIAM	\$37.50	JV Boys Basketball Referee - 1/11
A200839488	02/09/16	5431042	000314	REALLY GOOD STUFF	\$143.96	#901613 KIDFETTI PELLETS SAND MUL
A200839488	02/09/16	5431042	000314	REALLY GOOD STUFF	\$20.15	Variance In Unit Price
A200839489	02/09/16	MR000061777	000320	RIVEREDGE HOSPITAL	\$750.00	Tutoring Services - SPED
A200839490	02/09/16	S1392809.001	000313	ROYAL PIPE & SUPPLY COMPANY	\$111.90	Gas Pipes - Admin
A200839491	02/09/16	TUITION	000312	RUIZ HANEBERG MARIA	\$1,710.00	Tuition Reimbursement (2015/2016)
A200839492	02/09/16	2867982	000312	RUSSO'S POWER EQUIPMENT, INC	\$30.72	Carb Repair Kit - B&G
A200839492	02/09/16	2868352	000312	RUSSO'S POWER EQUIPMENT, INC	\$175.98	Directional Light - B&G
A200839493	02/09/16	1001600522	000320	S A S E D	\$576.00	Psychological Evaluations - SPED
A200839494	02/09/16	68792770	000312	SAFETY-KLEEN SYSTEMS, INC.	\$158.17	Parts Washer Solvent - B&G
A200839495	02/09/16	BOYS BB REFEREE	000312	SAWCHUK ANDY	\$75.00	Boys Basketball Referee - 12/15
A200839496	02/09/16	DECEMBER	000312	SCHAUER HARDWARE	\$137.57	Electrical Supplies - B&G
A200839496	02/09/16	DECEMBER	000312	SCHAUER HARDWARE	\$218.21	Misc. Supplies - B&G
A200839497	02/09/16	M5767704	000314	SCHOLASTIC LIBRARY PUBLISHING	\$24.95	Allons-y Magazine #084 1yr Subscription
A200839497	02/09/16	M5767704	000314	SCHOLASTIC LIBRARY PUBLISHING	\$24.95	Bonjour Magazine #086 1yr Subscription (
A200839497	02/09/16	M5767704	000314	SCHOLASTIC LIBRARY PUBLISHING	\$4.99	Freight
A200839498	02/09/16	308102392641	000314	SCHOOL SPECIALTY	\$111.44	Chair Cube Versatile-Blue 15x15x15
A200839498	02/09/16	308102392641	000314	SCHOOL SPECIALTY	\$5.99	Chewamadoodle Bumpy - Firm
A200839498	02/09/16	308102392641	000314	SCHOOL SPECIALTY	\$18.90	foam pad backjack chair - green cotton
A200839498	02/09/16	308102392641	000314	SCHOOL SPECIALTY	\$60.59	Foot rest foot fidget
A200839498	02/09/16	308102392641	000314	SCHOOL SPECIALTY	\$60.88	Fun Fidget - set of 5
A200839498	02/09/16	308102392641	000314	SCHOOL SPECIALTY	\$9.74	Multi Sensory Rotating Fiber Optic
A200839498	02/09/16	308102392641	000314	SCHOOL SPECIALTY	\$48.28	Pencil Grips Asst.-Colors Crossover
A200839498	02/09/16	308102392641	000314	SCHOOL SPECIALTY	\$108.74	Pillow necklace - large
A200839498	02/09/16	308102392641	000314	SCHOOL SPECIALTY	\$77.11	Pins bowling weighted
A200839498	02/09/16	308102392641	000314	SCHOOL SPECIALTY	\$18.80	Scissor-Loop Scissor School Smart
A200839498	02/09/16	308102392641	000314	SCHOOL SPECIALTY	\$26.94	Scissors Fiskars Soft Grip 5" - Left han
A200839498	02/09/16	308102392641	000314	SCHOOL SPECIALTY	\$32.96	Topper Pencil Cheweze - Pack of 3
A200839499	02/09/16	8600	000313	SIGN EXPRESS	\$278.60	Name Plates - B&G
A200839500	02/09/16	CONFERENCE	000312	SIGUNICK JULIE	\$129.00	Conference Reimbursement - Beye
A200839501	02/09/16	17634	000314	SMEKENS EDUCATION	\$756.00	Conference registration for April 27-28,
A200839502	02/09/16	16248-50	000320	SOARING EAGLE ACADEMY	\$21,636.06	Tuition - SPED
A200839503	02/09/16	20151231	000320	SONIA SHANKMAN ORTHOGENIC SCHOOL	\$7,426.38	Tuition - SPED

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A200839504	02/09/16	S100284388.001	000313	SOUTH SIDE CONTROL SUPPLY CO.	\$845.23	Sensors/Actuator - Hatch
A200839504	02/09/16	S100284808.001	000313	SOUTH SIDE CONTROL SUPPLY CO.	\$81.19	Reduce Valve - Admin
A200839505	02/09/16	A45223	000312	STANDARD EQUIPMENT COMPANY	\$1,136.25	Service Holder Tractor - B&G
A200839506	02/09/16	79786	000320	STARSHIP SUBS	\$318.00	Working Meeting - SPED
A200839507	02/09/16	151871	000314	SUCCESS BY DESIGN	\$751.75	student planners for 2016-2017
A200839508	02/09/16	SUPPLIES	000320	SUEDBECK MICHELE	\$34.05	EC Supplies - SPED
A200839509	02/09/16	TUITION	000312	SWICK ROBERT	\$475.00	Tuition Reimbursement (2015/2016)
A200839510	02/09/16	14436	000312	TECHNICAL DESIGN SERVICES INC	\$1,040.00	TDSI Projects - Tech Dept
A200839511	02/09/16	6000176079	000312	THYSSEN DOVER ELEVATOR	\$300.00	Elevator Safety Inspection - Whittier
A200839511	02/09/16	6000176107	000312	THYSSEN DOVER ELEVATOR	\$300.00	Elevator Safety Inspection - Brooks
A200839511	02/09/16	6000176146	000312	THYSSEN DOVER ELEVATOR	\$300.00	Elevator Safety Inspection - Julian
A200839512	02/09/16	T509140007	000312	TNS, INC.	\$7,391.76	Cable Additions - Tech Dept
A200839512	02/09/16	T5100800241	000312	TNS, INC.	\$3,903.80	Cat6 Cable Additions - Tech Dept
A200839513	02/09/16	CONFERENCE	000312	TOUSIGNANT PAULA	\$330.00	Conference Registration - Whittier
A200839514	02/09/16	97582377	000314	U S GAMES	\$39.99	24" Skinny No-Kink Hula Hoops
A200839514	02/09/16	97582377	000314	U S GAMES	\$43.99	30" Skinny No-Kink Hula Hoops
A200839514	02/09/16	97582377	000314	U S GAMES	\$120.99	Electric Foam 93/4" Football Prism Pack
A200839514	02/09/16	97582377	000314	U S GAMES	\$122.44	Master Pogo Slick
A200839514	02/09/16	97582377	000314	U S GAMES	\$194.97	Spalding TF-1000 Legacy Basketball
A200839514	02/09/16	97582377	000314	U S GAMES	\$113.94	Voit Budget Volley Trainers
A200839515	02/09/16	1/22	000320	UMEKI JOANN	\$390.00	Speech Services - SPED
A200839516	02/09/16	109006433-1	000312	UNITED RADIO COMMUNICATIONS	\$128.70	CP200 Radio Service - Julian
A200839517	02/09/16	FEBRUARY	000312	UNUMPROVIDENT CORPORATION	\$7,205.08	District Life Insurance - HR
A200839518	02/09/16	W010909201010	000312	USI	\$1,186.00	Laminating Film - Print Shop
A200839519	02/09/16	BOYS BB REFEREE	000312	VAIA FRANK	\$37.50	Boys Basketball Referee - 1/14
A200839520	02/09/16	5979/8246	000313	VALDES	\$5,700.00	Custodial Supplies - B&G
A200839521	02/09/16	FEBRUARY	000312	VISION SERVICE PLAN	\$1,747.99	Active Base/Buy-Up Plan - HR
A200839522	02/09/16	9002462746	000313	W W GRAINGER INC	\$36.40	Shop Towels - B&G
A200839522	02/09/16	9935870569	000313	W W GRAINGER INC	\$78.48	Cell Phone Case - B&G
A200839522	02/09/16	9936880583	000313	W W GRAINGER INC	\$154.98	Motor - B&G
A200839522	02/09/16	9938964294	000313	W W GRAINGER INC	\$53.40	Cell Phone Case - B&G
A200839522	02/09/16	9939540010	000313	W W GRAINGER INC	\$78.96	Analog Clocks - Whittier
A200839523	02/09/16	1/13/16	000312	WEDNESDAY JOURNAL	\$266.00	Bid Package Legal Notice - Bus Off
A200839524	02/09/16	SUPPLIES	000312	WEHMAN CHRISTINE	\$24.99	Number Tiles - Julian
A200839525	02/09/16	172635	000312	WEIDENHAMMER SYSTEMS CORP	\$208.78	W2 Tax Forms - Bus Off
A200839526	02/09/16	TUITION	000312	WILLIAMSON JUSTIN	\$984.00	Tuition Reimbursement (2015/2016)
A200839527	02/09/16	BOOKS	000312	WINCHELL JAMIE	\$124.70	Library Books - Julian
A200839528	02/09/16	457047	000313	XEROX FINANCIAL SERVICES	\$1,851.46	Monthly Lease Payment
A200839529	02/09/16	7931239-00	000312	YORK INTERNATIONAL CORP.	\$112.58	Bearing Pillow Block - Holmes
A200839530	02/09/16	BOOKS	000312	ZARAGOZA SYLVIA	\$253.68	Books/Subscription - Irving
Sum:					\$1,058,082.18	

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SA00104936	02/09/16	NOV/DEC	000326	BARRY ERIK	\$400.00	Master Electrician - CAST
SA00104937	02/09/16	JANUARY	000326	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$318.00	Monthly Charges - Beye
SA00104937	02/09/16	JANUARY	000326	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$7106.56	Monthly Charges - BRAVO
SA00104937	02/09/16	JANUARY	000326	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$910.20	Monthly Charges - Brooks
SA00104937	02/09/16	JANUARY	000326	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$253.60	Monthly Charges - Irving
SA00104937	02/09/16	JANUARY	000326	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$1055.09	Monthly Charges - Julian
SA00104937	02/09/16	JANUARY	000326	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$920.00	Monthly Charges - Lincoln
SA00104937	02/09/16	JANUARY	000326	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$390.00	Monthly Charges - Mann
SA00104938	02/09/16	00004051	000327	BUONA BEEF	\$679.30	Buona Beef Days - CAST
SA00104939	02/09/16	FEB 1-4	000326	BURGESS CAMERON	\$250.00	Musical Director - BRAVO
SA00104940	02/09/16	1704	000326	CINEMA ACADEMY, INC.	\$600.00	Field Trip Tickets - Beye
SA00104941	02/09/16	NOV/DEC	000326	COCA COLA REFRESHMENTS	\$230.88	Teachers Lounge Pop Machine - Brooks
SA00104942	02/09/16	MEMBERSHIP	000326	COSTCO STORE 1085	\$110.00	Membership Renewal - BRAVO
SA00104943	02/09/16	11/11-11/13	000326	COVENANT HARBOR	\$19,208.61	Outdoor Education - Longfellow
SA00104944	02/09/16	JANUARY	000326	DENHOLM GEORGE	\$400.00	Master Carpenter - BRAVO
SA00104945	02/09/16	1/22	000326	EVANS ROZSA ALLISON	\$200.00	Vocal Health Lecture - Julian
SA00104946	02/09/16	JANUARY	000326	GIL MARISSA	\$700.00	Lighting Designer - BRAVO
SA00104947	02/09/16	COPIES	000326	HART EMI LEE	\$13.65	WISE Copies - BRAVO
SA00104948	02/09/16	SUPPLIES	000326	HEGGANS ANN	\$105.56	Prop/Costume Supplies - BRAVO
SA00104949	02/09/16	REGISTRATION FEE	000326	ILLINOIS KNOWLEDGE QUEST	\$105.00	State Tournament Registration - Whittier
SA00104950	02/09/16	FEBRUARY	000326	KAHN MARIANA	\$750.00	Costumer - CAST
SA00104951	02/09/16	2	000326	KEYS2BROADWAY EDUCATIONAL THEATER COM	\$1,680.00	CAST JR Music - CAST
SA00104952	02/09/16	1250272	000326	LAKEVIEW BUS LINE	\$331.20	Field Trip - Lincoln
SA00104952	02/09/16	1250313	000326	LAKEVIEW BUS LINE	\$192.00	Field Trip - Irving
SA00104952	02/09/16	1250336	000326	LAKEVIEW BUS LINE	\$384.00	Field Trip - Whittier
SA00104952	02/09/16	1250347	000326	LAKEVIEW BUS LINE	\$352.00	Field Trip - Beye
SA00104952	02/09/16	1250375/376	000326	LAKEVIEW BUS LINE	\$192.00	Field Trip - Lincoln
SA00104952	02/09/16	1250375/376	000326	LAKEVIEW BUS LINE	\$320.00	Field Trip - Whittier
SA00104953	02/09/16	111515	000326	LISTON ADAM	\$1,050.00	Prop Rental - BRAVO
SA00104954	02/09/16	SUPPLIES	000326	MCDONALD TIM	\$264.26	P.E. Supplies - Brooks
SA00104955	02/09/16	22154545	000326	MORTON ARBORETUM	\$1,010.00	Field Trip Tickets - Holmes
SA00104956	02/09/16	SNACKS	000326	ORLIN RANDI	\$350.38	JR Theater Snacks/Gas - BRAVO
SA00104957	02/09/16	JANUARY	000326	RHEINHEIMER PHILIP	\$350.00	Tech Assistant - CAST
SA00104958	02/09/16	2016-018	000326	SCI TECH MUSEUM	\$559.00	Field Trip Tickets - Beye
SA00104959	02/09/16	DONATION	000326	THE CYSTIC FIBROSIS FOUNDATON OF GREATER	\$1,246.00	Team Eli Donation - Mann
SA00104960	02/09/16	JANUARY	000326	THOMPSON BROOKE	\$400.00	Production Assistant - BRAVO
SA00104961	02/09/16	JAN/FEB	000326	WILLIAMS ALONTE	\$175.00	Dance Studio Instructor - BRAVO
Sum:					\$43,562.29	