

FOR ACTION:

JUNE 27, 2017

AGENDA

2.2.1

SUBJECT:

BILL LISTS AND RELATED REPORTS

MOTION:

That the payroll for District 97 for June 2017
be approved and filed in
the Supplemental Minute Book

06/09/17	Voucher # 25	\$ 2,454,042.17
06/09/17	Voucher SA	\$ 44,691.65

MOTION:

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

06/27/2017

Check # 845458 - 845576
\$ 555,876.88

06/27/2017

Check # 106038 - 106054
\$ 25,151.00

CHECK REGISTER DATE: 06/27/17

Report Date: 6/20/17

Check Key	Check Date	Invoice No	Batch No	Vendor Name	Payment Amount	Description
A200845458	06/27/17	APR/MAY	000891	A T & T	\$44.53	District Phone Service
A200845459	06/27/17	CERTIFICATION	000896	ADVANI SHILPA	\$60.00	Hearing Certif Renewal-SPED
A200845460	06/27/17	40071	000891	AERO GROUP, INC.	\$1,539.60	DVR HDD Replacement-Tech Dept
A200845461	06/27/17	27406	000891	AIR FILTER SUPPLY, INC. CHICAGO FILTER S	\$297.84	Air Filters-Beye
A200845462	06/27/17	6/2/2017	000891	AL'S GRILL	\$230.00	Olympic Day Breakfast-Beye
A200845463	06/27/17	APR/MAY	000891	ALSON CONSULTING, INC.	\$3,359.38	Consulting Services-BOE
A200845464	06/27/17	26904	000891	AMERICAN ASSOICATION OF SCHOOL	\$1,500.00	Early Learning Cohort-BOE
A200845464	06/27/17	604748	000891	AMERICAN ASSOICATION OF SCHOOL	\$1,000.00	171108 Leadership Academy-BOE
A200845465	06/27/17	4019304/05	000895	AMERICAN BUILDING SERVICES, LLC	\$768.68	Red oak door, LHR per proposal. (Brooks
A200845465	06/27/17	4019304/05	000895	AMERICAN BUILDING SERVICES, LLC	\$768.68	Red oak door, RHR per proposal. (Brook
A200845465	06/27/17	4019304/05	000895	AMERICAN BUILDING SERVICES, LLC	\$558.91	Red oak door, RHR per proposal. (Longf
A200845466	06/27/17	5915	000891	AN EXECUTIVE DECISION	\$214.63	Board Gifts-BOE
A200845467	06/27/17	4277195	000894	ANDERSON PEST CONTROL	\$654.54	Monthly Pest Control Charges
A200845468	06/27/17	CERT RENEWAL	000891	ANDRIES PAULA	\$51.18	Certificate Renewal-HR
A200845468	06/27/17	NAT'L BOARD	000891	ANDRIES PAULA	\$1,025.00	Nat'l Board (2016-2017)
A200845468	06/27/17	TRAVEL	000896	ANDRIES PAULA	\$485.35	Travel Allow-HR
A200845469	06/27/17	4442374367	000891	APPLE COMPUTER INC	\$2,789.00	Computer -Tech Dept
A200845470	06/27/17	REIMBURSEMENT	000891	ARENSDORFF MICHAEL	\$54.00	Parking Reimbursement-Technology
A200845471	06/27/17	12390	000891	ARLINGTON GLASS & MIRROR	\$1,590.00	Glass Replacement-Beye
A200845471	06/27/17	12391	000891	ARLINGTON GLASS & MIRROR	\$830.00	Glass Replacement-Beye
A200845471	06/27/17	12392	000891	ARLINGTON GLASS & MIRROR	\$2,110.00	Glass Replacement-Brooks
A200845472	06/27/17	35811/35739	000896	BLUE CAB	\$3,114.00	Transportation-Sped
A200845473	06/27/17	JUNE	000891	BMO MASTERCARD MC CORP CLIENTS PAYMEN	\$874.40	Monthly Charge-Bus Off
A200845474	06/27/17	MAY	000891	BOB'S DAIRY SERVICE	\$15,028.65	May Milk Orders
A200845475	06/27/17	13846/13874	000896	BRITTEN SCHOOL	\$15,372.90	Tuition-Sped
A200845476	06/27/17	CERT RENEWAL	000891	BUDDE LESLIE	\$51.18	Certificate Renewal-HR
A200845477	06/27/17	1093683/1096291	000896	CAMELOT THERAPUTIC SCHOOLS LLC-DES	\$4,277.28	Tuition-Sped
A200845478	06/27/17	145347349	000891	CANON BUSINESS SOLUTIONS, INC.	\$113.00	Staple Cartridges-Holmes
A200845478	06/27/17	4022504216	000891	CANON BUSINESS SOLUTIONS, INC.	\$4,007.55	Copier Maintenance-Print Shop
A200845478	06/27/17	4022504217	000891	CANON BUSINESS SOLUTIONS, INC.	\$6,898.00	Copier Maintenance-Print Shop
A200845478	06/27/17	4022504218	000891	CANON BUSINESS SOLUTIONS, INC.	\$159.80	Copier Maintenance-Admin.
A200845478	06/27/17	902534188	000891	CANON BUSINESS SOLUTIONS, INC.	\$2,707.41	Staples/Stitch Wire-Print Shop
A200845479	06/27/17	CONFERENCE	000891	CAPIO MICHELE	\$145.89	Conference Expenses - T & L
A200845480	06/27/17	CH1701250	000891	CDW CORPORATION	\$1,190.00	System Troubleshooting-Technology
A200845480	06/27/17	JCP1774	000891	CDW CORPORATION	\$75.00	Google Chrome Licenses-Tech Dept
A200845480	06/27/17	JDH5408	000891	CDW CORPORATION	\$89.41	Wireless Speaker-T & L
A200845481	06/27/17	2241669	000891	CHAPMAN & CUTLER LLP	\$5,000.00	Legal Services-Bus Off
A200845482	06/27/17	FEB-APRIL	000896	CLARK THOMAS & MOLLY	\$539.28	Transportation-Sped
A200845483	06/27/17	3154	000891	CLASSIC HARDWARE and DOOR, LLC	\$97.50	Roller Assy-B & G
A200845484	06/27/17	73513	000891	CLYDE PRINTING COMPANY	\$1,694.00	June Insert-OP/FYI Newsletter-BOE
A200845485	06/27/17	776	000896	COMPASS HEALTH CENTER	\$840.00	Educ Instruc-Sped
A200845486	06/27/17	JUNE	000896	CONWAY PAMELA	\$1,347.50	Speech Svc-Sped
A200845487	06/27/17	SD97-0517/0617	000896	COVE SCHOOL	\$7,109.64	Tuition-Sped
A200845488	06/27/17	CERT RENEWAL	000891	DEATON DAWN	\$51.18	Certification Renewal-HR
A200845489	06/27/17	7783326	000895	DICK BLICK	\$26.04	spring 2017 order
A200845489	06/27/17	7783326	000895	DICK BLICK	\$4.86	variance iin unit price
A200845490	06/27/17	P35699810102	000896	DISCOUNT SCHOOL SUPPLY	\$340.12	Supplies-Sped
A200845490	06/27/17	P3576155	000891	DISCOUNT SCHOOL SUPPLY	\$689.99	PKP Storage-Longfellow
A200845491	06/27/17	JUNE 2, 2017	000891	DOMINICAN UNIVERSITY	\$400.00	Institute Day Bldg Usage-T & L

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A200845492	06/27/17	PLTW2427	000891	EASTERN MICHIGAN UNIVERSITY	\$575.00	PLTW Housing-Brooks
A200845493	06/27/17	MILEAGE	000891	ELLWANGER JONATHAN	\$156.22	Mileage Reimbursement-Beye
A200845494	06/27/17	00023718	000895	ENCYCLOPEDIA BRITANNICA, INC.	\$1,574.00	Britannica online school edition renewal
A200845494	06/27/17	00023718	000895	ENCYCLOPEDIA BRITANNICA, INC.	\$1,362.00	imagequest online renewal
A200845495	06/27/17	CONFERENCE	000891	EVANS ALICIA	\$710.88	Conference Reimb-Bus Off
A200845496	06/27/17	CERT RENEWAL	000891	FEATHERSTONE JEFF	\$50.00	Certification Renewal-HR
A200845497	06/27/17	586682-2/F-1	000895	FOLLETT SCHOOL SOLUTIONS, INC.	\$635.84	See Attached
A200845498	06/27/17	6.7.2017	000891	FRANK LLOYD WRIGHT PRESERVATION T	\$3,360.00	4th Gr Home & Studio Tour-T & L
A200845499	06/27/17	MAY	000891	G&K SERVICES	\$2,094.80	Broom/Mop Service-All Locations
A200845500	06/27/17	8870264	000891	GEM ELECTRIC SUPPLY, INC.	\$202.14	Electric Parts-Beye & Whitter
A200845501	06/27/17	CERT RENEWAL	000891	GERMANIER JANETTE	\$51.18	Certificate Renewal-HR
A200845502	06/27/17	TDS-N8282/3583	000896	GLENOAKS THERAPUTIC DAY SCHOOL	\$4,292.58	Tuition-Sped
A200845503	06/27/17	9288897	000895	GOPHER ATHLETIC	\$104.85	16" Blue Standard ScootersGC86-064
A200845503	06/27/17	9288897	000895	GOPHER ATHLETIC	\$44.95	Dura Hoop Skinny (30" diameter) set of 1
A200845503	06/27/17	9288897	000895	GOPHER ATHLETIC	\$179.85	Master Pogo Stick GC17-493
A200845503	06/27/17	9288897	000895	GOPHER ATHLETIC	\$149.00	Power Pull Rope (46'L) 85-589
A200845503	06/27/17	9288897	000895	GOPHER ATHLETIC	\$59.25	Rainbow WaistPro Waist Pinnies (Blue) G
A200845503	06/27/17	9288897	000895	GOPHER ATHLETIC	\$59.25	Rainbow WaistPro Waist Pinnies (Green)
A200845503	06/27/17	9288897	000895	GOPHER ATHLETIC	\$59.25	Rainbow WaistPro Waist Pinnies (Red) G
A200845503	06/27/17	9288897	000895	GOPHER ATHLETIC	\$160.01	Shipping
A200845503	06/27/17	9288897	000895	GOPHER ATHLETIC	\$74.95	Tater Sacks GC92-529
A200845503	06/27/17	9288897	000895	GOPHER ATHLETIC	\$210.00	Team Trax Walkers (59"L) GC10-007
A200845504	06/27/17	736	000891	GYMNASIUM MATTERS, LLC	\$300.00	Gym Repairs-Julian
A200845505	06/27/17	6158	000896	HELPING HAND CENTER	\$7,308.60	Tuition-Sped
A200845506	06/27/17	SESINV000214	000896	HILLSIDE ACADEMY EAST	\$4,319.91	Tuition-Sped
A200845507	06/27/17	Apr/May	000894	HINCKLEY SPRINGS WATER CO	\$89.08	Water Cooler Charges- B & G
A200845508	06/27/17	38106	000891	HODGES, LOIZZI, EISENHAMMER, RODICK &	\$1,980.78	Legal Services-Bus Off
A200845509	06/27/17	Apr/May	000894	HOME DEPOT / GECF	\$375.47	
A200845510	06/27/17	SUPPLIES	000896	HOYER SUSAN	\$381.22	DD/Best Buddies Supplies-Sped
A200845511	06/27/17	20170503	000896	HYDE PARK DAY SCHOOL	\$9,116.80	Tuition-Sped
A200845512	06/27/17	157499	000891	I A S B	\$10,412.00	Annual Dues-BOE
A200845513	06/27/17	1790	000891	IMPERIAL VENDING, INC.	\$299.00	Breakroom Supplies-Admin
A200845514	06/27/17	S1898	000891	INFINITE CONNECTIONS, INC.	\$2,400.00	Erate Consulting Svc-Technology
A200845515	06/27/17	277008	000896	INSTITUTE FOR THERAPY THROUGH THE ARTS	\$720.00	Music Therapy Svcs-Sped
A200845516	06/27/17	73221	000891	INTERSTATE ELECTRONICS COMPANY	\$838.50	Electric Svc-Beye
A200845517	06/27/17	MAY/JUNE	000896	JEANINE SCHULTZ SCHOOL	\$6,201.75	Tuition-Sped
A200845518	06/27/17	24437	000895	KAEDEN CORPORATION	\$651.00	All 22 titles, Teachers College REading
A200845519	06/27/17	KT0617	000896	KEYSTONE EDUCATIONAL MANAGEMENT SERV	\$150.00	Transportation-Sped
A200845520	06/27/17	63267	000891	KIRTLEY TECHNOLOGY CORP	\$320.00	General Assistance-Bus Off
A200845521	06/27/17	TUITION REIMB	000891	KONTOS ELENA	\$158.00	Tuition Reimb -HR
A200845522	06/27/17	CERT RENEWAL	000891	KORLEC SANDY	\$50.00	Certificate Renewal-HR
A200845523	06/27/17	1254653/54	000896	LAKEVIEW BUS LINE	\$75,715.00	Transportation-Sped
A200845524	06/27/17	5487	000894	LEARNER-CENTERED INITIATIVES	\$500.00	Leadership Mentoring Program-BOE
A200845525	06/27/17	CERT RENEWAL	000891	LITTLE EVETTE	\$50.00	Certificate Renewal-HR
A200845526	06/27/17	MEETING	000896	LOFTON EBONY	\$25.26	Staff Lunch-Sped
A200845527	06/27/17	904195	000891	LOWE'S	\$7.48	Snap Hook-B & G
A200845528	06/27/17	APR/MAY	000896	LYONS LAURETTA	\$2,640.63	Nursing Svcs-Sped
A200845529	06/27/17	007	000891	M2 COMMUNICATIONS	\$5,400.00	Commun/Community -BOE
A200845529	06/27/17	008	000891	M2 COMMUNICATIONS	\$2,700.00	CC Engagement Contract-BOE
A200845530	06/27/17	200509830	000891	MACKE WATER SYSTEMS	\$159.80	Water Cooler Service-Brooks
A200845530	06/27/17	DO66423	000891	MACKE WATER SYSTEMS	\$159.80	Water Cooler Svc-Brooks

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A200845531	06/27/17	4998880366	000896	MAXIM STAFFING SOLUTIONS	\$5,075.00	Nursing Svcs-Sped
A200845532	06/27/17	48938	000894	MC ADAM LANDSCAPE INC	\$2,930.00	Monthly Grounds Maintenance
A200845533	06/27/17	76860	000894	MENARDS	\$54.98	
A200845533	06/27/17	76878	000894	MENARDS	\$11.97	
A200845533	06/27/17	77722	000894	MENARDS	\$7.53	
A200845534	06/27/17	SESINV-000187	000896	MENTA ACADEMY HILLSIDE	\$4,097.73	Tuition-Sped
A200845535	06/27/17	MAY	000891	MID AMERICAN ENERGY	\$77,306.24	Monthly Energy Charges
A200845536	06/27/17	CERT RENEWAL	000891	MUCHA KATIE	\$51.18	cert renewal-HR
A200845537	06/27/17	205942	000891	MURNANE PAPER CO	\$2,308.00	Misc Paper-Print Shop
A200845537	06/27/17	205946	000891	MURNANE PAPER CO	\$310.50	Misc Paper-Print Shop
A200845537	06/27/17	205988	000891	MURNANE PAPER CO	\$376.00	Misc Paper-Print Shop
A200845537	06/27/17	205994	000891	MURNANE PAPER CO	\$147.00	Misc Paper-Print Shop
A200845537	06/27/17	206001	000891	MURNANE PAPER CO	\$688.00	Misc Paper-Print Shop
A200845538	06/27/17	OPSD 217	000891	NATIONAL EQUITY PROJECT	\$1,750.00	Travel Expenses-BOE
A200845539	06/27/17	114299	000895	NATIONAL SCHOOL PRODUCTS	\$89.00	NSP-10D1BU Fiesta Library Set
A200845539	06/27/17	114299	000895	NATIONAL SCHOOL PRODUCTS	\$19.99	NSP-940BU Animal Hand Puppets Set
A200845539	06/27/17	114299	000895	NATIONAL SCHOOL PRODUCTS	\$23.25	Variance in unit price
A200845539	06/27/17	114299	000895	NATIONAL SCHOOL PRODUCTS	\$46.00	WRP-NSP23BU Animales That Live in the
A200845540	06/27/17	225	000896	NEW HORIZON CENTER	\$9,558.12	Tuition-Sped
A200845541	06/27/17	TUITION	000891	NIETO ANNA	\$1,836.00	Tuition Reimbursement (2016-2017)
A200845542	06/27/17	2017-8.8/2017-6.14	000891	NINETEENTH CENTURY CHARITABLE ASSOC.	\$4,800.00	Facility Rental-BOE
A200845543	06/27/17	231391	000891	NSBA	\$4,165.00	Affiliate Fees-BOE
A200845544	06/27/17	2017-6.14C	000891	OAK PARK BANQUETS, INC.	\$2,245.00	Ad Leadership-BOE
A200845545	06/27/17	2017	000891	OAK PARK SCHOOL DISTRICT 97	\$451.22	IGOV-Bus Off
A200845546	06/27/17	395021	000896	OCONOMOWOC DEVELOPMENTAL CENTER	\$4,554.48	Tuition-Sped
A200845547	06/27/17	6212	000891	OPRF HIGH SCHOOL FOOD SERVICE	\$480.30	Snacks-PKP-Longfellow
A200845547	06/27/17	6267	000891	OPRF HIGH SCHOOL FOOD SERVICE	\$50.00	Community Bus Mgr Meeting-Bus Off
A200845547	06/27/17	MAY	000891	OPRF HIGH SCHOOL FOOD SERVICE	\$82,953.18	May Lunch Program Billing
A200845548	06/27/17	938	000896	PARKLAND PREPARATORY ACADEMY	\$18,031.02	Tuition-Sped
A200845548	06/27/17	947	000896	PARKLAND PREPARATORY ACADEMY	\$1,717.24	Tuition-Sped
A200845549	06/27/17	1965	000896	PARKLAND PREPARATORY ACADEMY	\$12,701.19	Tuition-Sped
A200845549	06/27/17	1993	000896	PARKLAND PREPARATORY ACADEMY	\$1,137.42	Tuition-Sped
A200845550	06/27/17	CERT RENEWAL	000891	PARRATORE JOE	\$51.18	Certificate Renewal-HR
A200845550	06/27/17	TUITION	000891	PARRATORE JOE	\$1,470.00	Tuition Reimbursement (2016-2017)
A200845551	06/27/17	MAY/JUNE	000896	POWERS MAUREEN	\$531.25	Nursing Svcs-Sped
A200845552	06/27/17	940847	000895	POWERSCHOOL GROUP LLC	\$2,200.00	
A200845553	06/27/17	5290052	000895	QUILL CORP	\$483.11	See attached
A200845553	06/27/17	7163671	000891	QUILL CORP	\$230.21	Ad Ldrsp Retreat Supplies-BOE
A200845553	06/27/17	7396754	000891	QUILL CORP	\$514.47	PKP Supplies-Longfellow
A200845554	06/27/17	OP-12	000891	R. LOPEZ & ASSOCIATES	\$478.04	Coaching-T & L
A200845555	06/27/17	134549	000895	RAINBOW BOOK COMPANY	\$35.40	variance in unit price
A200845555	06/27/17	134549	000895	RAINBOW BOOK COMPANY	\$677.72	Various book order - see attached list.
A200845556	06/27/17	MILEAGE	000896	REEVES LAURA	\$254.61	Reimb Mileage-Conference-Sped
A200845556	06/27/17	NAT'L BOARD	000891	REEVES LAURA	\$1,025.00	Nat'l Board (2016-2017)
A200845557	06/27/17	MILEAGE	000896	ROBERTSON STACEY	\$74.15	Out-of-District Mileage-Sped
A200845558	06/27/17	29822346	000891	SCHOOL SPECIALTY	\$705.87	PKP Storage-Longfellow
A200845558	06/27/17	308102743582	000895	SCHOOL SPECIALTY	\$15,399.06	See attached
A200845559	06/27/17	6726/83/6849	000896	SEAL OF ILLINOIS	\$4,292.80	Summer Tuition-Sped
A200845559	06/27/17	6726/83/6849	000896	SEAL OF ILLINOIS	\$9,873.44	Tuition-Sped
A200845560	06/27/17	CONF REGISTRATION	000891	SHERRARD BLESCH CARA	\$245.00	Conference Registration-Julian
A200845561	06/27/17	171178/79/80	000896	SOARING EAGLE ACADEMY	\$11,714.40	Summer Tuition-Sped

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A200845561	06/27/17	171178/79/80	000896	SOARING EAGLE ACADEMY	\$2,342.88	Tuition-Sped
A200845562	06/27/17	S100390382.001	000891	SOUTH SIDE CONTROL SUPPLY CO.	\$792.47	Cylinder-Irving
A200845562	06/27/17	S100390420.001	000891	SOUTH SIDE CONTROL SUPPLY CO.	\$205.14	Oil Transfer Pump-Irving
A200845562	06/27/17	S100390775.001	000891	SOUTH SIDE CONTROL SUPPLY CO.	\$70.14	Transformer/Elec Tape-Hatch
A200845562	06/27/17	S100392072.001	000891	SOUTH SIDE CONTROL SUPPLY CO.	\$52.16	Transformer-Whitter
A200845563	06/27/17	10145	000891	SPANNUTH BOILER	\$150.00	Weld B&B - Holmes
A200845564	06/27/17	MAY 1, 2017	000891	SPIEGEL CAROL	\$650.00	Faculty in-house work
A200845565	06/27/17	SS3490/3604	000896	STAFFREHAB	\$3,487.50	Nursing Svcs-Sped
A200845566	06/27/17	EXPENSES	000891	STARKS TURNER FELICIA	\$597.24	Lunch & Learn/Conference Expenses
A200845567	06/27/17	173838	000895	STEPS TO LITERACY	\$3,500.00	OP ES Summer School 1st Grade Library
A200845568	06/27/17	2241717A	000895	SUPER DUPER PUBLICATIONS	\$29.95	Inferencing Big Deck
A200845568	06/27/17	2241717A	000895	SUPER DUPER PUBLICATIONS	\$98.95	Wh-Questions #LS-5002
A200845569	06/27/17	16355/65	000896	THERAPY CARE	\$3,536.00	Speech Svcs-Sped
A200845570	06/27/17	3222534	000891	THOMPSON COLBURN, LLC	\$1,810.50	Legal Services-Data Security-Admin
A200845571	06/27/17	836200517	000894	THOMPSON/WEST	\$238.37	Residency Verification-HR
A200845572	06/27/17	TUITION	000891	VALLE KELLY	\$2,000.00	Tuition Reimbursement (2016-2017)
A200845573	06/27/17	17-00000373	000894	VILLAGE OF OAK PARK	\$652.67	Gasoline Purchases- B & G
A200845574	06/27/17	JAN-MARCH	000891	VILLAGE OF OAK PARK	\$3,556.50	Water/Sewer Charges
A200845575	06/27/17	9459918398	000894	W W GRAINGER INC	\$12.48	Screw Driver Set - B & G
A200845576	06/27/17	LUNCH REIMB	000891	WEI HELEN	\$65.70	Lunch Reimb Science Meeting-T & L
A200845576	06/27/17	SUPPLIES	000891	WEI HELEN	\$28.00	Supplies-T & L
Sum:					\$555,876.88	

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SA00106038	06/27/17	10938	000897	AMBEE'S ENGRAVING	\$60.00	Chorus Program Awards
SA00106039	06/27/17	MAY/JUNE	000897	BOOTH MICHAEL	\$500.00	Ambassador Mentor-Cast
SA00106040	06/27/17	MAY/JUNE	000897	DYKLA MAXWELL	\$500.00	Ambassador Mentor-Cast
SA00106041	06/27/17	MEETING	000897	FITZGERALD TODD	\$60.00	Meeting Expense-Julian
SA00106042	06/27/17	SUPPLIES	000897	HOYER SUSAN	\$283.23	School Supplies-Best Buddies-Brooks
SA00106043	06/27/17	125409-11/1254713	000897	LAKEVIEW BUS LINE	\$160.00	Field Trip-Irving
SA00106043	06/27/17	125409-11/1254713	000897	LAKEVIEW BUS LINE	\$288.00	Field Trip-Julian
SA00106043	06/27/17	125409-11/1254713	000897	LAKEVIEW BUS LINE	\$288.00	Field Trip-Longfellow
SA00106043	06/27/17	125409-11/1254713	000897	LAKEVIEW BUS LINE	\$843.20	Field Trip-Whitter
SA00106043	06/27/17	1254687(4)	000897	LAKEVIEW BUS LINE	\$288.00	Field Trip-Hatch
SA00106043	06/27/17	1254687(4)	000897	LAKEVIEW BUS LINE	\$4,018.50	Field Trip-Julian
SA00106043	06/27/17	1254699/700/01/04	000897	LAKEVIEW BUS LINE	\$768.00	Field Trip-Brooks
SA00106043	06/27/17	1254699/700/01/04	000897	LAKEVIEW BUS LINE	\$512.00	Field Trip-Holmes
SA00106043	06/27/17	1254699/700/01/04	000897	LAKEVIEW BUS LINE	\$906.60	Field Trip-Julian
SA00106043	06/27/17	1254735	000897	LAKEVIEW BUS LINE	\$352.05	Field Trip-Mann
SA00106043	06/27/17	1254736	000897	LAKEVIEW BUS LINE	\$160.00	Field Trip-Irving
SA00106044	06/27/17	MAY/JUNE	000897	LOFTON KATHERINE	\$500.00	Ambassador Mentor-Cast
SA00106045	06/27/17	47016	000897	M & M SPORTS	\$384.23	Ambassador T-Shirts-Cast
SA00106046	06/27/17	500795	000897	MAGIC TREE BOOKSTORE	\$430.79	Library Books-Beye
SA00106047	06/27/17	MAY 19	000897	NEW ROSE CATERING	\$500.00	Best Buddies Dinner-Brooks
SA00106048	06/27/17	MAY/JUNE	000897	PERRY TY	\$500.00	Ambassador Mentor-Cast
SA00106049	06/27/17	MAY/JUNE	000897	PRISCHING JOSHUA	\$200.00	Ambassador Mentor-Cast
SA00106050	06/27/17	3/20/2017	000897	RODRIQUEZ-NELSON LUCIA	\$100.00	Dance Studio Instructor-Bravo
SA00106051	06/27/17	MAY/JUNE	000897	SCHOEN AUDREY	\$300.00	Ambassador Mentor-Cast
SA00106052	06/27/17	2221137	000897	SIX FLAGS GREAT AMERICA	\$8,574.00	Field Trip Tickets-Julian
SA00106053	06/27/17	37003532	000897	TAYLOR PUBLISHING CO	\$3,482.66	Yearbooks-Julian
SA00106054	06/27/17	SUPPLIES	000897	WALSH TIMOTHY	\$191.74	Applied Arts-Julian
Sum:					\$25,151.00	