

**BOARD OF EDUCATION
RIDGELAND SCHOOL DISTRICT 122
OAK LAWN, IL 60453
708-599-5550 – Phone 708-599-5626 – Fax**

**Regular Meeting: November 15, 2017
6:30 p.m.**

**Harnew Elementary School
Cafetorium**

AGENDA

1.) Call to Order by the President (Time: _____)

2.) Closed Session Topic(s) Allowed Under the Illinois Open Meetings Act*

Recommended Motion: that the Board enter into Closed Session to discuss

A _____ N _____ Abstain _____ Absent _____	the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District and legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
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1. Personnel

Recommended Motion: that the Board return to Open Session.

A _____
N _____
Abstain _____
Absent _____

(Time: _____)

3.) a. Pledge of Allegiance

b. Mission Statement

The mission of Ridgeland School District 122 is to nurture independence and responsibility in students, empowering them with knowledge, skills and core values that contribute to becoming life-long learners, and active citizens while striving to achieve their future potential. We will accomplish our mission by fostering a partnership among children, parents, community, staff and the Board of Education, constantly striving to improve student performance to ensure no child is left behind.

4.) Roll Call (Absent: _____)

5.) Academic Spotlight

Harnew's Integrated Technology Presentation will be the Spotlight.

6.) Recognition

Commander Donald Pointer and Lieutenant James Riley

South Cook IPA - Principal of the Year, Mr. Gregory Porod

7.) Comments from Visitors Regarding School or Agenda Items and Petitions

An individual or individual from a delegation may be heard on any matter at the Board meeting, providing such person (1) is recognized by the President; (2) states their name, address and topic; and (3) comments as briefly as the subject permits (Policy 2:230).

Visitors please note: If you wish to address the board this evening, please sign the log

indicating your name, address and topic of comments. You will be called to address the Board in the order your name appears on the sign-in log. When you are called, please be seated at the front table and speak directly into the microphone. Please limit your comments to five (5) minutes so that others will have an equal opportunity to speak. If you have comments that are the same as others, please select a spokesperson for your group. Thank you.

8.) Approval of Consent Agenda (v)

A _____

N _____

Abstain _____

Absent _____

Recommended Motion: that the Board approve the following items as specified in the individual items: v9a.) Closed Session Meeting Minutes of the Regular Meeting for Closed Session of October 19, 2017; v9b.) Meeting Minutes of the Regular Meeting for Closed Session of October 19, 2017; v9c.) Closed Session Meeting Minutes of the Special Meeting for Closed Session of October 25, 2017; v9d.) Meeting Minutes of the Special Meeting of October 25, 2017; v10a.) Current Bills; v13e.) Donations

9.) Approval of Minutes ►

va.) Closed Session Meeting Minutes of the Regular Meeting for Closed Session of October 19, 2017

A _____

N _____

Abstain _____

Absent _____

Recommended Motion: that the Board approve the Closed Session Meeting Minutes of the Regular Meeting for Closed Session of October 19, 2017.

vb.) Meeting Minutes of the Special Meeting for Closed Session of October 25, 2017

A _____

N _____

Abstain _____

Absent _____

Recommended Motion: that the Board approve the Meeting Minutes of the Special Meeting for Closed Session of October 25, 2017.

vc.) Meeting Minutes of the Regular Meeting of October 19, 2017

A _____

N _____

Abstain _____

Absent _____

Recommended Motion: that the Board approve the Meeting Minutes of the Regular Meeting of October 19, 2017.

vd.) Meeting Minutes of the Regular Meeting of October 25, 2017

A _____

N _____

Abstain _____

Absent _____

Recommended Motion: that the Board approve the Meeting Minutes of the Special Meeting of October 25, 2017.

10.) Financial Report and Bills ►

va.) Current Bills

<u> </u>	<u>Recommended Motion:</u>	that the Board approve the current bills in the following amounts:
A <u> </u>	\$	in the Education Fund
N <u> </u>	\$	in Operations and Maintenance
Abstain <u> </u>	\$	in the Transportation Fund
Absent <u> </u>	\$	in Gross Payrolls
	\$	in the Education Fund (THIS)
	\$	in the Education Fund (BMO)

Informational b.) The District 122 Summary Sheets for November 2017

Informational c.) Ridgeland Principal Account Summaries for November 2017

11.) Personnel ►

a.) Personnel Report for November 15, 2017

<u> </u>	<u>Recommended Motion:</u>	that the Board approve the Personnel Report for November 15, 2017.
A <u> </u>		
N <u> </u>		
Abstain <u> </u>		
Absent <u> </u>		

12.) Notices and Communication

Informational a.) AERO Proposal to Purchase Queen of Peace High School

Informational b.) Strategic Planning Update

Informational c.) Superintendent Interview Update

13.) New Business ►

a.) Resolution 18-006, Approving Regulation of Expense Reimbursement

<u> </u>	<u>Recommended Motion:</u>	that the Board adopt Resolution 18-006, Approving the Regulation of Expense Reimbursements.
A <u> </u>		
N <u> </u>		
Abstain <u> </u>		
Absent <u> </u>		

b.) Resolution 18-007, Approving 2016 Tax Levy

<u> </u>	<u>Recommended Motion:</u>	that the Board adopt Resolution 18-007, Approving the 2017 Tax Levy.
A <u> </u>		
N <u> </u>		
Abstain <u> </u>		
Absent <u> </u>		

c.) Resolution 18-008, Allocating Tax Levy to Individual Funds of the District

<u> </u>	<u>Recommended Motion:</u>	that the Board adopt Resolution 18-008, Allocating Tax Levy to Individual Funds of the District.
A <u> </u>		
N <u> </u>		
Abstain <u> </u>		

Absent _____

A _____

N _____

Abstain _____

Absent _____

d.) Authorize the Bidding for the Replacement of the Chiller at Harnew School

Recommended Motion: that the Board authorize the bidding for the replacement of the Chiller at Harnew School.

ve.) Donations

Amount/Items	Donor	Purpose
\$200 Walmart Gift cards/ clothing	Knights of Columbus Ladies Auxiliary	District-wide
various	Enchanted Back Pack	Kolb School

A _____

N _____

Abstain _____

Absent _____

14.) Comments from Visitors on New Business

An individual or individual from a delegation may be heard on any matter at the Board meeting, providing such person (1) is recognized by the President; (2) states their name, address and topic; and (3) comments as briefly as the subject permits (Policy 2:230).

Visitors please note: If you wish to address the board this evening, please sign the log indicating your name, address and topic of comments. You will be called to address the Board in the order your name appears on the sign-in log. When you are called, please be seated at the front table and speak directly into the microphone. Please limit your comments to five (5) minutes so that others will have an equal opportunity to speak. If you have comments that are the same as others, please select a spokesperson for your group. Thank you.

15.) Comments from Board Members

16.) Closed Session Topic(s) Allowed Under the Illinois Open Meetings Act* (if needed)

A _____

N _____

Abstain _____

Absent _____

Recommended Motion: that the Board enter into Closed Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District and legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity and collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

In: _____

1.) Personnel

Recommended Motion: that the Board return to Open Session.

A _____

N _____

Abstain _____

Absent _____

Out: _____

17.) Possible Action after Closed Session

18.) Future Business

11/17 Report Cards Distributed
11/17-19 Triple I Conference
11/22 Not In Attendance Day
11/23 No School: Thanksgiving
11/24 Not in Attendance Day
12/01 Student Early Out
12/08 Student Half Day
12/14 Policy and Finance Committee Meetings
12/12 Student Early Out
12/21 Board of Education Meeting – Admin Center
12/22 Winter Break Begins
1/8 Classes Resume

19.) Adjournment (Time: _____)

Recommended Motion: that the meeting be adjourned.

_____ A _____

N _____

Abstain _____

Absent _____

► Routine business/ action items in these categories will be taken up under the consent agenda unless a member of the board requests that a particular item (s) be removed from the consent agenda for further discussion and/or to record a dissenting vote.

* A concise Closed Session for topic(s) allowed under the Illinois Open Meetings Act may be held prior to action on the remainder of the agenda. The topic(s) to be discussed will be included in the motion to go into Closed Session. No votes or other business will be discussed while in Closed Session. When the Board comes out of Closed Session, action can and may be taken.

**Minutes of the Regular Meeting of the Board of Education
Ridgeland School District 122, Cook County, Illinois
Held at the Administrative Center, Board Room
6500 W 95th Street, Oak Lawn, IL 60453**

October 19, 2017

1.) The meeting was called to Order by the President at 6:35 p.m.

It was moved by President Lis and seconded by Vice President Wendt that Member Reising serve as Secretary Pro Tempore. There being no objection to the motion, all members presented voted AYE. The motion carried 5-0-0-2.

2.) Roll Call

Present: President Lis, Vice President Wendt, Member Niceforo, Member Reising, Member Pulver

Absent: Member March, Secretary Werner

Also Present: Julie Shellberg, Superintendent
Doug Ogarek, Chief School Business Official

3.) Closed Session Topic(s) Allowed Under the Illinois Open Meetings Act

It was moved by President Lis and seconded by Member Niceforo that the Board enter into to closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District and legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

Upon roll call, the vote was as follows:

AYE: Lis, Pulver, Reising, Wendt, Niceforo

NAY: None

Absent: Werner, March

The motion carried 5-0-0-2.

The Board entered into Closed Session at 6:36 p.m.

It was moved by President Lis and seconded by Secretary Werner that the Board return to Open Session.

Upon roll call, the vote was as follows:

AYE: Lis, Wendt, Pulver, Reising, Niceforo

NAY: None

Absent: Werner, March

The motion carried 5-0-0-2.

The Board returned to Open Session at 7:05 p.m.

4.) a. Pledge of Allegiance

b. Mission Statement

The mission of Ridgeland School District 122 is to nurture independence and responsibility in students, empowering them with knowledge, skills and core values that contribute to becoming life-long learners, and active citizens while striving to achieve their future potential. We will accomplish our mission by fostering a partnership among children, parents, community, staff and the Board of Education, constantly striving to

improve student performance to ensure no child is left behind.

5.) Notification – Required Water Testing

Assistant Superintendent of Finance and Business Operations, Douglas Ogarek, provided the members of the Board of Education with a notification of the Required Water Testing Results. He shared that both Lieb and Harnew Schools had been tested by an independent outside consultant as required by law, Senate Bill 05550, because both schools were constructed in 2000 or prior. Harnew School showed no levels of lead whereas Lieb School showed levels in 4 areas. All 4 areas have been placed out of service. The result was due to fixtures that will be replaced and retested. Mr. Ogarek stated that the process should be complete within 6 – 8 weeks.

6.) Comments from Visitors Regarding School or Agenda Items and Petitions

No visitors requested to address the Board.

7.) Approval of Consent Agenda (v)

It was moved by Vice President Wendt and seconded by Member Pulver that the Board approve the following items as specified in the individual items: v8a.) Closed Session Meeting Minutes of the Regular Meeting for Closed Session of September 21, 2017; v8b.) Meeting Minutes of the Regular Meeting of September 21, 2017; v8c.) Closed Session Minutes of the Special Meeting of October 16, 2017; v8d.) Meeting Minutes of the Special Meeting of October 16, 2017; v9a.) Current Bills; v12a.) Press PLUS Updates for Adoption; v13c.) Resolution 17-005, Approving Membership and Partnership with the Illinois Energy Consortium; v13d.) Ratification of the Illinois Energy Consortium rate; v13e.) Graduation Date for Simmons.

Upon roll call, the vote was as follows:

AYE: Wendt, Pulver, Lis, Reising, Niceforo

NAY: None

Absent: Werner, March

The motion carried 5-0-0-2.

8.) Approval of Minutes

Va.) Closed Session Meeting Minutes of the Regular Meeting for Closed Session of September 21, 2017

Under the consent agenda the Board approved the Closed Session Meeting Minutes of the Regular Meeting for Closed Session of September 21, 2017.

Vb.) Meeting Minutes of the Regular Meeting for Closed Session of September 21, 2017

Under the consent agenda the Board approved the Meeting Minutes of the Regular Meeting for Closed Session of September 21, 2017.

Vc.) Meeting Minutes of the Special Meeting of October 16, 2017

Under the consent agenda the Board approved the Meeting Minutes of the Special Meeting of October 16, 2017.

Vd.) Meeting Minutes of the Special Meeting of October 16, 2017

Under the consent agenda the Board approved the Meeting Minutes of the Regular Meeting of October 16, 2017.

9.) Financial Report and Bills

Va.) Current Bills

Under the consent agenda the Board approved the current bills in the following amounts:

\$	639,616.67	in the Education Fund
\$	92,185.89	in Operations and Maintenance
\$	153,815.00	in the Transportation Fund
\$	1,455,736.69	in Gross Payrolls
\$	1,434.15	in the Education Fund (THIS)
\$	8,870.43	in the Education Fund (BMO)

b.) The District 122 Summary Sheets for September 2017 – Informational item for the Board.

C.) Ridgeland Principal Account Summaries for September 2017 – Informational item for the Board.

10.) Personnel

a.) Personnel Report for October 19, 2017

It was moved by President Lis and seconded by Vice President Wendt that the Board approve the Personnel Report for October 19, 2017.

Upon roll call, the vote was as follows:

AYE: Lis, Pulver, Reising, Wendt, Niceforo

NAY: None

Absent: Werner, March

The motion carried 5-0-0-2.

11.) Notices and Communication

- a.) Results of the Stakeholders Focus Group as Part of the Superintendent's Search- Superintendent Shellberg provided the members of the Board with an account of the Parent Focus Group as it related to the Superintendents Search. She shared that across the board, all stakeholder groups have been in agreement as to what they believe the qualities that are needed by the new superintendent.
- b.) Annual First Responders Meeting – Superintendent Shellberg provided the members of the Board of Education with a brief review of the meeting that was held at Harnew School on October 5, 2017. It was agreed that it was well attended and very convenient for all districts involved.
- c.) FOIA Requests - were provided in a timely manner
 - AWI - Superintendent's Contract and Minutes for Meeting of Superintendent's contract approval
 - Zak Koeske - Board Travel Related Expenses
- d.) IASB 2017 Resolutions Committee Report - Informational Item for the Board.
- e.) Simmons Computer Lab Renovations - Mr. Ogarek provided the members of the Board with a presentation of the 4 area computer lab for Simmons Middle School. He stated that the construction is projected to be complete by the return of Winter Break.

12.) Unfinished Business

Va.) Press PLUS Updates for Second Reading and Adoption

Under the consent agenda the Board approved the second reading and adoption of the following policies as updated and amended:

Policy	Title
2:260	Uniform Grievance Procedure
2:220-E3	Closed meeting Minutes
6:80	Teaching About Controversial Issues
6:180	Extended Instructional Programs
6:210	Instructional Materials
7:275	Orders to Forgo Life-Sustaining Treatment
8:70	Accommodating Individuals with Disabilities
2:210	Organizational Board of Education Meetings
4:70	Resource Conservation
6:290	Homework
6:330	Awards and Scholarships
7:80	Release Time for Religious Instruction/Observance
7:160	Student Appearance

13.) New Business

a.) Resolution 18-004, Approving the Estimated 2017 Tax Levy

It was moved by President Lis and seconded by Vice President Wendt that the Board approve Resolution 18-004, Approving the Estimated 2017 Tax Levy.

Upon roll call, the vote was as follows:

AYE: Lis, Pulver, Reising, Wendt, Niceforo

NAY: None

Absent: Werner, March

The motion carried 5-0-0-2.

b.) FY17 Audit - Assistant Superintendent of Finance and Business Operations, Douglas Ogarek, provided the 2017 Audit to the members of the Board of Education.

✓13c.) Resolution 18-005, Approving Membership and Partnership with the Illinois Energy Consortium

Under the consent agenda the Board approved Resolution 18-005; Approving Membership and Partnership with the Illinois Energy Consortium.

✓13d.) Ratification of the Illinois Energy Consortium rate

Under the consent agenda the Board approved the ratification of The Illinois Energy Consortium rate.

✓13e.) Graduation Date for Simmons

Under the consent agenda the Board approved May 31, 2018, as the date for 8th Grade Graduation at Simmons Middle School.

14.) Comments from Visitors on New Business

No visitors requested to address the Board.

15.) Comments from Board Members

Member Reising - Would like information regarding the breakfast and lunch, and shared that the Simmons Computer Lab has a lovely design and that she is certain the kids are going to love it.

Mr. Ogarek responded that food service numbers will be included in the weekly Board of Education Update.

Member Pulver - Inquired about Breakfast after the Bell program at Kolb School.

Mr. McDermott, Kolb School Principal, responded that between 50 – 75% of the students eat breakfast, so there are only a handful of children that use the Grab and Go program.

Mrs. Shellberg stated that the numbers are likely to change as the weather changes.

Member Niceforo – Thanked Mr. Ogarek for his response to the water testing results. He also shared that he was in attendance at both Lien and Kolb Family Night programs and that they were great.

Vice President Wendt – Also thanked Mr. Ogarek for his response to the water testing results. She also stated that the computer lab space looks awesome. Vice President Wendt shared that as she was trying to look for the good in the bad, it was comforting to see the staff and community comfort one another during such a tough time. It was a nice sense of peace.

President Lis – Shared that he was at the Fire House when the results of Lieb’s report from the State Fire Marshall arrived and that it was incredible that there were no violations found. He spoke on how rarely that happens.

He also shared that this week had really put things into perspective for him with Mrs. LoRusso’s passing and that the staff should know that they really do make a difference in the lives of the children in this district.

16.) Closed Session Topic(s) Allowed Under the Illinois Open Meetings Act* (if needed)

N/A

17.) Possible Action after Closed Session

N/A

18.) Future Business

- 10/31 Student Half Day – School Improvement
- 11/3 Early Out Day – School Improvement
- 11/5 Daylights Saving – Set Clocks Back 1 hour
- 11/9 Committee Meetings
- 11/10 End of 1st Trimester
- 11/15 Board of Education Meeting
- 11/17 Report Cards Distributed
- 11/17-19 IASB, IASA, IASBO Joint Annual Conference
- 11/22 Not in Attendance Day – No School
- 11/23 Legal Holiday: Thanksgiving – No School
- 11/24 Not in Attendance Day – No School

19.) Adjournment

It was moved by President Lis and seconded by Vice President Wendt that the meeting be adjourned.

Upon roll call, the vote was as follows:

AYE: Lis, Wendt, Niceforo, Reising, Pulver

NAY: None

Absent: Werner, March

The motion carried 5-0-0-2.

The meeting adjourned at 7:55 p.m.

► Routine business/ action items in these categories will be taken up under the consent agenda unless a member of the board requests that a particular item (s) be removed from the consent agenda for further discussion and/or to record a dissenting vote.

* A concise Closed Session for topic(s) allowed under the Illinois Open Meetings Act may be held prior to action on the remainder of the agenda. The topic(s) to be discussed will be included in the motion to go into Closed Session. No votes or other business will be discussed while in Closed Session. When the Board comes out of Closed Session, action can and may be taken.

President, Board of Education

Secretary, Board of Education

**Minutes of the Special Meeting of the Board of Education
Ridgeland School District 122, Cook County, Illinois
Held at District Office, Board Room
6500 W. 95th Street
Oak Lawn, IL 60453**

October 25, 2017

1.) The meeting was called to Order by the President at 5:35 p.m.

2.) Roll Call

Present: President Lis, Vice President Wendt, Secretary Werner, Member Reising

Absent: Member March, Member Pulver, Member Niceforo

Also Present: Doug Ogarek, Chief School Business Official

3.) Closed Session Topic(s) Allowed Under the Illinois Open Meetings Act*

It was moved by Vice President Wendt and seconded by President Lis that the Board enter into Closed Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District and legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

Upon roll call, the vote was as follows:

AYE: Lis, Wendt, Werner, Reising,

NAY: None

Absent: March, Pulver, Niceforo

The motion carried 4-0-0-3.

The Board entered into Closed Session at 5:35 p.m.

It was moved by Vice President Wendt and seconded by President Lis that the Board return to Open Session.

Upon roll call, the vote was as follows:

AYE: Lis, Wendt, Werner, Reising,

NAY: None

Absent: March, Pulver, Niceforo

The motion carried 4-0-0-3.

The Board returned to Open Session at 8:34 p.m.

4.) Adjournment

It was moved by President Lis and seconded by Secretary Werner that the meeting be adjourned.

Upon roll call, the vote was as follows:

**Minutes of the Special Meeting of the Board of Education
Ridgeland School District 122, Cook County, Illinois
Held at District Office, Board Room
6500 W. 95th Street
Oak Lawn, IL 60453**

October 25, 2017

AYE: Lis, Wendt, Werner, Reising,
NAY: None
Absent: March, Pulver, Niceforo
The motion carried 4-0-0-3.

The meeting adjourned at 8:35 p.m.

► Routine business/ action items in these categories will be taken up under the consent agenda unless a member of the board requests that a particular item (s) be removed from the consent agenda for further discussion and/or to record a dissenting vote.

* A concise Closed Session for topic(s) allowed under the Illinois Open Meetings Act may be held prior to action on the remainder of the agenda. The topic(s) to be discussed will be included in the motion to go into Closed Session. No votes or other business will be discussed while in Closed Session. When the Board comes out of Closed Session, action can and may be taken.

President, Board of Education

Secretary, Board of Education

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABDELRASOUL, RANA	25257					
Check Group:						
Regular Instruction - Supp & Mat - Kolb		1 0		17-18 SUPPLY REIMBUR 11/8/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
ACCESS MASTER CO.	25230					
Check Group:						
O & M - Purch Svcs - CM		1 0		2017-0904 10/18/2017	20.5.2540.300.0000.11.00.00 O & M - Purch Svcs - CM	\$611.18
O & M - Purch Svcs - Harnew		1 0		2017-11901 11/1/2017	20.5.2540.300.0000.12.00.00 O & M - Purch Svcs - Harnew	\$156.33
O & M - Purch Svcs - Simmons		1 0		2017-11922 11/1/2017	20.5.2540.300.0000.15.00.00 O & M - Purch Svcs - Simmons	\$283.50
O & M - Purch Svcs - Kolb		1 0		2017-11940 11/1/2017	20.5.2540.300.0000.13.00.00 O & M - Purch Svcs - Kolb	\$177.00
O & M - Purch Svcs - CM		1 0		2017-11958 11/1/2017	20.5.2540.300.0000.11.00.00 O & M - Purch Svcs - CM	\$177.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,405.01
					Vendor Total:	\$1,405.01
AERO SPECIAL EDUCATION COOPERATIVE_310	310					
Check Group:						
Pmts for SPED Programs - AERO (Tuition)		1 0		OCT FY2017-2018 11/10/2017	10.5.4120.670.0000.06.00.00 Pmts for SPED Programs - AERO (Tuition)	\$104,667.32
				Check #: 0		
					PO/InvoiceTotal:	\$104,667.32
					Vendor Total:	\$104,667.32

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGNIESZKA WALKOSZ						
Check Group:						
Regular Instruction - Supp & Mat - Lieb		1 0		17-18 SUPPLY REIMBUR 11/7/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
AGRI-FAB						
Check Group:						
O & M - Supp & Mat - District		1 0		IN1485130 10/25/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$147.50
Check #: 0						
PO/InvoiceTotal:						\$147.50
Vendor Total:						\$147.50
AIRES CONSULTING						
Check Group:						
1st & 2nd draw samples analyzed - Harnew		23	180334	AIR-29357 10/24/2017	20.5.2540.300.0000.12.00.00 O & M - Purch Svcs - Harnew	\$1,403.00
1st draw sample analyzed		2	180334	AIR-29357 10/24/2017	20.5.2540.300.0000.12.00.00 O & M - Purch Svcs - Harnew	\$92.00
1st & 2nd draw samples analyzed - Lieb		34	180334	AIR-29357 10/24/2017	20.5.2540.300.0000.14.00.00 O & M - Purch Svcs - Lieb	\$2,074.00
1st draw sample analyzed - Lieb		2	180334	AIR-29357 10/24/2017	20.5.2540.300.0000.14.00.00 O & M - Purch Svcs - Lieb	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$3,661.00
Vendor Total:						\$3,661.00
AIRPORT GLASS & MIRROR COMPANY						
Check Group:						

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Caulk entire window 140"w x 20'h off extension ladder. Caulk between brick and frames, and caulk lentle as needed. Materials and labor		1	180292	1541 10/17/2017	20.5.2540.300.0000.15.00.00 O & M - Purch Svcs - Simmons Check #: 0	\$300.00
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
AMERICAN TIME						
Check Group:						
O & M - Supp & Mat - Simmons		1	0	787049 9/7/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons Check #: 0	\$37.00
PO/InvoiceTotal:						\$37.00
Vendor Total:						\$37.00
ANNELE, DANA						
Check Group:						
Community Services - Supp & Mat - Title I		1	0	10/17 TITLE 1 CUR NT 10/31/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I Check #: 0	\$14.56
PO/InvoiceTotal:						\$14.56
Vendor Total:						\$14.56
AT&T						
23906						
Check Group:						
O & M - Telecommunications - Harnew		1	0	OCT 5-NOV 4 2017 11/9/2017	20.5.2540.340.0000.12.00.00 O & M - Telecommunications - Harnew	\$33.04
O & M - Telecommunications - Lieb		1	0	OCT 5-NOV 4 2017 11/9/2017	20.5.2540.340.0000.14.00.00 O & M - Telecommunications - Lieb	\$33.04
O & M - Telecommunications - Simmons		1	0	OCT 5-NOV 4 2017 11/9/2017	20.5.2540.340.0000.15.00.00 O & M - Telecommunications - Simmons	\$33.03

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	\$99.11
					Vendor Total:	\$99.11
AUTISM HOME SUPPORT SERVICES						
Check Group:						
Pmts for SPED Programs - Purch Svcs		1 0		1026924 10/26/2017	10.5.4120.300.0000.06.00.00 Pmts for SPED Programs - Purch Svcs	\$2,600.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,600.00
					Vendor Total:	\$2,600.00
B ALLAN GRAPHICS	3110					
Check Group:						
Board of Education - Suppl & Mat		1 0		92521 10/24/2017	10.5.2310.400.0000.06.00.00 Board of Education - Suppl & Mat	\$375.00
Board of Education - Suppl & Mat		1 0		92571 11/6/2017	10.5.2310.400.0000.06.00.00 Board of Education - Suppl & Mat	\$125.00
					Check #: 0	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
BARCO PRODUCTS CO	11669					
Check Group:						
6' Supersaver Bench/With Back/Inground Mount/Black		3	180132	BP00063887 9/13/2017	20.5.2540.400.0000.11.00.00 O & M - Supp & Mat - CM	\$1,587.16
					Check #: 0	
					PO/InvoiceTotal:	\$1,587.16
					Vendor Total:	\$1,587.16
Bilinguists						
Check Group:						
Special Education - Purch Svcs		1 0		047-101-17 10/27/2017	10.5.1200.300.0000.06.00.00 Special Education - Purch Svcs	\$535.00

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$535.00
Vendor Total:						\$535.00
BLICK ART MATERIALS	14					
Check Group:						
12 x 18 Black Construction Paper		2	180255	8385971 10/20/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$9.26
12 x 18 Blue Construction Paper		1	180255	8385971 10/20/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$4.63
12 x 18 Holiday Green Construction Paper		2	180255	8385971 10/20/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$9.26
12 x 18 Holiday Red Construction Paper		1	180255	8385971 10/20/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$4.63
12 x 18 White Construction Paper		15	180255	8385971 10/20/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$69.45
Check #: 0						
PO/InvoiceTotal:						\$97.23
Vendor Total:						\$97.23
BOMGAR CORPORATION						
Check Group:						
Bomgar Cloud License (12 Months)		1	180276	INV0036824 10/17/2017	10.5.2220.300.0000.60.00.00 Media Services - Purch Svcs	\$1,412.00
Check #: 0						
PO/InvoiceTotal:						\$1,412.00
Vendor Total:						\$1,412.00
BR BLEACHERS	20344					
Check Group:						
Service and Inspection - Balcony		1	180285	9547 10/31/2017	20.5.2540.300.0000.15.00.00 O & M - Purch Svcs - Simmons	\$1,417.00

Ridgeland School District 122

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Service and Inspection - Main Gym		1	180285	9547 10/31/2017	20.5.2540.300.0000.15.00.00 O & M - Purch Srvcs - Simmons	\$1,417.00
Check #: 0						
PO/InvoiceTotal:						\$2,834.00
Vendor Total:						\$2,834.00
BRIGHT LIGHTS STAGE LIGHTING						
Check Group:						
Pathway Cognito Controller		1	180355	201730 11/9/2017	20.5.2540.530.0000.06.00.00 O & M - Building Improvements - District	\$2,995.00
26 Deg LED RGBW Leko		4	180355	201730 11/9/2017	20.5.2540.530.0000.06.00.00 O & M - Building Improvements - District	\$4,400.00
RGBAWUV LED PAR		4	180355	201730 11/9/2017	20.5.2540.530.0000.06.00.00 O & M - Building Improvements - District	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$9,395.00
Vendor Total:						\$9,395.00
BROOKES PUBLISHING COMPANY						
Check Group:						
Test of Integrated Language & Literacy Skills (TILLS)		1	180313	1101245 10/26/2017	10.5.2150.400.0000.06.00.00 Speech/Path/Audio Service - Materials and Supplies	\$621.44
Check #: 0						
PO/InvoiceTotal:						\$621.44
Vendor Total:						\$621.44
BROWN, DIANA						
20224						
Check Group:						
Food Services - Supp & Mat - Preschool Grant		1	0	FALL FEST 2017 11/10/2017	10.5.2560.416.3705.06.00.00 Food Services - Supp & Mat - Preschool Grant	\$54.55
Preschool - Travel - Preschool Grant		1	0	FALL FEST 2017 11/10/2017	10.5.1125.332.3705.06.00.00 Preschool - Travel - Preschool Grant	\$48.16
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$102.71
						Vendor Total: \$102.71
CALL ONE	23896					
Check Group:						
O & M - Telecommunications - District		1 0		NOV 15 2017 STATEMEN 11/15/2017	20.5.2540.340.0000.06.00.00 O & M - Telecommunications - District	\$427.31
O & M - Telecommunications - CM		1 0		NOV 15 2017 STATEMEN 11/15/2017	20.5.2540.340.0000.11.00.00 O & M - Telecommunications - CM	\$427.31
O & M - Telecommunications - Harnew		1 0		NOV 15 2017 STATEMEN 11/15/2017	20.5.2540.340.0000.12.00.00 O & M - Telecommunications - Harnew	\$427.31
O & M - Telecommunications - Kolb		1 0		NOV 15 2017 STATEMEN 11/15/2017	20.5.2540.340.0000.13.00.00 O & M - Telecommunications - Kolb	\$427.30
O & M - Telecommunications - Lieb		1 0		NOV 15 2017 STATEMEN 11/15/2017	20.5.2540.340.0000.14.00.00 O & M - Telecommunications - Lieb	\$427.30
O & M - Telecommunications - Simmons		1 0		NOV 15 2017 STATEMEN 11/15/2017	20.5.2540.340.0000.15.00.00 O & M - Telecommunications - Simmons	\$427.30
Check #: 0						
						PO/InvoiceTotal: \$2,563.83
						Vendor Total: \$2,563.83
CAPITAL ONE COMMERCIAL						
Check Group:						
O & M - Supp & Mat - District		1 0		33322911705431 5 10/18/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$15.88
O & M - Supp & Mat - Simmons		1 0		33323051710506 1 11/1/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$18.08
Check #: 0						

Ridgeland School District 122

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$33.96
						Vendor Total: \$33.96
CARANO, DEANNE						
Check Group:						
Principal - Travel - Simmons		1 0		SEPT/OCT 2017 MILEAG 10/31/2017	10.5.2410.332.0000.15.00.00 Principal - Travel - Simmons	\$23.11
						Check #: 0
						PO/InvoiceTotal: \$23.11
						Vendor Total: \$23.11
CARTER, AMY						
Check Group:						
Community Services - Supp & Mat - Title I		1 0		10/17 TITLE 1 CUR NT 10/31/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$16.95
						Check #: 0
						PO/InvoiceTotal: \$16.95
						Vendor Total: \$16.95
CDW GOVERNMENT, INC	11404					
Check Group:						
StarTech.com 300 Watt ATX Replacement Computer PC Power Supply		1	180341	KSK2096 11/7/2017	10.5.2220.400.0000.60.00.00 Media Services - Supp & Mat	\$36.00
						Check #: 0
						PO/InvoiceTotal: \$36.00
						Vendor Total: \$36.00
CERTIFIED LOCKSMITHING	23744					
Check Group:						
O & M - Supp & Mat - Lieb		1 0		19539 11/3/2017	20.5.2540.400.0000.14.00.00 O & M - Supp & Mat - Lieb	\$168.56
						Check #: 0

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$168.56
						Vendor Total: \$168.56
CHICAGO BACKFLOW INC.	18658					
Check Group:						
SMS-Backflow Service - 5 Assemblies		1	180287	319520-319260,1. 2,3, 10/10/2017	20.5.2540.300.0000.15.00.00 O & M - Purch Svcs - Simmons	\$1,080.00
Harnew Backflow Service0 3 Assemblies and 1 Test		1	180287	319520-319260,1. 2,3, 10/10/2017	20.5.2540.300.0000.12.00.00 O & M - Purch Svcs - Harnew	\$708.00
DO- 1 Assembly		1	180287	319520-319260,1. 2,3, 10/10/2017	20.5.2540.300.0000.06.00.00 O & M - Purch Svcs - District	\$176.00
Kolb Backflow Service-4 Assemblies		1	180287	319520-319260,1. 2,3, 10/10/2017	20.5.2540.300.0000.13.00.00 O & M - Purch Svcs - Kolb	\$904.00
CM-Backflow Service-4 Assemblies		1	180287	319520-319260,1. 2,3, 10/10/2017	20.5.2540.300.0000.11.00.00 O & M - Purch Svcs - CM	\$904.00
Lieb- Backflow Services-4 Asseblies		1	180287	319520-319260,1. 2,3, 10/10/2017	20.5.2540.300.0000.14.00.00 O & M - Purch Svcs - Lieb	\$904.00
Check #: 0						
						PO/InvoiceTotal: \$4,676.00
						Vendor Total: \$4,676.00
COM ED	3306					
Check Group:						
O & M - Electricity - CM		1	0	NOV 3, 2017 STATEMEN 11/3/2017	10.5.2540.466.0000.11.00.00 O & M - Electricity - CM	\$31.31
Check #: 0						
						PO/InvoiceTotal: \$31.31
						Vendor Total: \$31.31
CONSTELLATION NEW ENERGY GAS DIV, LLC	24502					

Ridgeland School District 122

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
O & M - Natural Gas - Simmons		1 0		2150344 10/17/2017	10.5.2540.465.0000.15.00.00 O & M - Natural Gas - Simmons	\$396.39
O & M - Natural Gas - Lieb		1 0		2150344 10/17/2017	10.5.2540.465.0000.14.00.00 O & M - Natural Gas - Lieb	\$234.43
O & M - Natural Gas - Kolb		1 0		2150344 10/17/2017	10.5.2540.465.0000.13.00.00 O & M - Natural Gas - Kolb	\$236.77
O & M - Natural Gas - Harnew		1 0		2150344 10/17/2017	10.5.2540.465.0000.12.00.00 O & M - Natural Gas - Harnew	\$354.02
O & M - Natural Gas - CM		1 0		2150344 10/17/2017	10.5.2540.465.0000.11.00.00 O & M - Natural Gas - CM	\$265.50

Check #: 0

PO/InvoiceTotal:	\$1,487.11
Vendor Total:	\$1,487.11

DELTA EDUCATION

Check Group:

Index cards, unlined, white		2 180237		302500163317 11/1/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$2.38
Straws, jumbo		4 180237		302500163317 11/1/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$6.36
Binder clips, small		6 180237		302500163317 11/1/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$33.60
Clothespins, wooden		8 180237		302500163317 11/1/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$17.02
Craft sticks		5 180237		302500163317 11/1/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$20.50
Disks, plastic, large		3 180237		302500163317 11/1/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$48.54
Disks, plastic, small		3 180237		302500163317 11/1/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$45.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper clips, regular		2	180237	302500163317 11/1/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$1.18
Ramps, cardboard, 18" x 12"		15	180237	302500163317 11/1/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$12.35
Shafts, green		2	180237	302500163317 11/1/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$43.34
Tape, masking		5	180237	302500163317 11/1/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$10.75
Tongue depressors		2	180237	302500163317 11/1/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$9.20
Check #: 0						
PO/InvoiceTotal:						\$251.12
Check Group:						
First GradeKIT FOSS PLANTS + ANIMALS NEXT GEN		1	180244	302500162999 10/24/2017	10.5.1100.420.0000.30.00.00 Regular Instruction - Textbooks	\$970.66
LM FOSS 25 PILLBGS.25 SOWBGS.1 CARD		1	180244	302500162999 10/24/2017	10.5.1100.420.0000.30.00.00 Regular Instruction - Textbooks	\$51.55
KIT FOSS AIR+WEATHER NEXT GEN		1	180244	302500162999 10/24/2017	10.5.1100.420.0000.30.00.00 Regular Instruction - Textbooks	\$789.00
KIT FOSS SOUND+LIGHT NEXT GEN		1	180244	302500162999 10/24/2017	10.5.1100.420.0000.30.00.00 Regular Instruction - Textbooks	\$969.00
Check #: 0						
PO/InvoiceTotal:						\$2,780.21
Vendor Total:						\$3,031.33
DISCOVERY BENEFITS CO.	10282					
Check Group:						
Board of Education - Purch Srvc - Other		1	0	0000810082-IN 10/31/2017	10.5.2310.390.0000.06.00.00 Board of Education - Purch Srvc - Other	\$136.00
Check #: 0						
PO/InvoiceTotal:						\$136.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$136.00
DOUNIA SULIMAN						
Check Group:						
Bilingual - Travel		1 0		8-10/2017 MILEAGE 11/3/2017	10.5.1800.332.0000.06.00.00 Bilingual - Travel	\$20.88
Check #: 0						
PO/InvoiceTotal:						\$20.88
Vendor Total:						\$20.88
DR. M. ELIZABETH HART						
Check Group:						
BOARD OF EDUCATION --PURCH SRVCS DISTRICT		1 0		9/13&20, 10/16 2017 10/31/2017	10.5.2310.300.0000.06.00.00 BOARD OF EDUCATION --PURCH SRVCS DISTRICT	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
DUKE'S ACE HARDWARE #161 23343						
Check Group:						
O & M - Supp & Mat - District		1 0		45106/1 10/17/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$1.14
O & M - Supp & Mat - Harnew		1 0		45246/1 11/6/2017	20.5.2540.400.0000.12.00.00 O & M - Supp & Mat - Harnew	\$33.98
Check #: 0						
PO/InvoiceTotal:						\$35.12
Vendor Total:						\$35.12
EASTER SEALS METROPOLITAN CHICAGO 6985						
Check Group:						
Pmts for SPED Programs - Private Facilities		1 0		18099 10/31/2017	10.5.4120.670.0000.06.00.58 Pmts for SPED Programs - Private Facilities	\$6,402.27
Check #: 0						

Ridgeland School District 122

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,402.27
						Vendor Total: \$6,402.27
EDUCATIONAL BENEFIT COOPERATIVE	20959					
Check Group:						
PAYROLL DEDUCTION-INSURANCE		1 0		NOV 2017 FINAL INV 11/3/2017	10.2.0489.000.0000.00.00.00 PAYROLL DEDUCTION-INSURANCE	\$289,055.78
						Check #: 0
						PO/InvoiceTotal: \$289,055.78
						Vendor Total: \$289,055.78
ELIM CHRISTIAN SERVICES	4659					
Check Group:						
Pmts for SPED Programs - Private Facilities		1 0		155464 10/31/2017	10.5.4120.670.0000.06.00.58 Pmts for SPED Programs - Private Facilities	\$15,575.91
						Check #: 0
						PO/InvoiceTotal: \$15,575.91
						Vendor Total: \$15,575.91
ELIZABETH NOLAN						
Check Group:						
Special Education - Supp & Mat		1 0		17-18 SUPPLY REIMBUR 10/31/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$50.00
						Check #: 0
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	14530					
Check Group:						
Board of Education - Legal Services		1 0		23421 10/31/2017	10.5.2310.318.0000.06.00.00 Board of Education - Legal Services	\$154.00
						Check #: 0

Ridgeland School District 122

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$154.00
						Vendor Total:	\$154.00
ESSCOE,LLC	21074						
Check Group:							
Broken lift-fire system; fire alarm system equipment; photo detector - with flash		1	180030	28650	20.5.2540.400.0000.13.00.00	\$504.36	
				10/16/2017	O & M - Supp & Mat - Kolb		
Service Call Charge		1	180030	28650	20.5.2540.400.0000.13.00.00	\$390.00	
				10/16/2017	O & M - Supp & Mat - Kolb		
Check #: 0							
						PO/InvoiceTotal:	\$894.36
						Vendor Total:	\$894.36
EXPERT CHEMICAL & SUPPLY	12944						
Check Group:							
O & M - Supp & Mat - District		1	0	842614	20.5.2540.400.0000.06.00.00	\$83.88	
				10/20/2017	O & M - Supp & Mat - District		
O & M - Supp & Mat - District		1	0	842633	20.5.2540.400.0000.06.00.00	\$87.88	
				10/24/2017	O & M - Supp & Mat - District		
Check #: 0							
						PO/InvoiceTotal:	\$171.76
Check Group:							
Viper Wet/Dry Vacuum: Shovel Hose SN18WD 19-gallon 24" front mount squeegee with a 9" vacuum hose; kit: crevice tool, dust brush, wet/dry pick up tools and wand - For Simmons		1	180290	842626	20.5.2540.700.0000.06.00.00	\$679.71	
				10/23/2017	O & M - Non-Capital Equipment		
Check #: 0							
						PO/InvoiceTotal:	\$679.71
Check Group:							
Alternative 48"x5" looped blue dust mop (pocket)		4	180302	842690	20.5.2540.400.0000.11.00.00	\$102.00	
				10/25/2017	O & M - Supp & Mat - CM		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alternative 48"x5" looped blue dust mop (pocket)		5	180302	842690 10/25/2017	20.5.2540.400.0000.12.00.00 O & M - Supp & Mat - Harnew	\$127.50
Alternative 48"x5" looped blue dust mop (pocket)		5	180302	842690 10/25/2017	20.5.2540.400.0000.13.00.00 O & M - Supp & Mat - Kolb	\$127.50
Alternative 48"x5" looped blue dust mop (pocket)		5	180302	842690 10/25/2017	20.5.2540.400.0000.14.00.00 O & M - Supp & Mat - Lieb	\$127.50
Alternative 48"x5" looped blue dust mop (pocket)		5	180302	842690 10/25/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$127.50
Alternative 24"x5" looped blue dust mop (pocket)		4	180302	842690 10/25/2017	20.5.2540.400.0000.11.00.00 O & M - Supp & Mat - CM	\$39.60
Alternative 24"x5" looped blue dust mop (pocket)		5	180302	842690 10/25/2017	20.5.2540.400.0000.12.00.00 O & M - Supp & Mat - Harnew	\$49.50
Alternative 24"x5" looped blue dust mop (pocket)		5	180302	842690 10/25/2017	20.5.2540.400.0000.13.00.00 O & M - Supp & Mat - Kolb	\$49.50
Alternative 24"x5" looped blue dust mop (pocket)		5	180302	842690 10/25/2017	20.5.2540.400.0000.14.00.00 O & M - Supp & Mat - Lieb	\$49.50
Alternative 24"x5" looped blue dust mop (pocket)		5	180302	842690 10/25/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$49.50

Check #: 0

PO/InvoiceTotal: \$849.60

Vendor Total: \$1,701.07

FEDERAL EXPRESS CORPORATION 807

Check Group:

Fiscal Services - Postage & Communications	1	0	5-972-17769 10/25/2017	10.5.2520.340.0000.06.00.00 Fiscal Services - Postage & Communications	\$284.31
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Check #: 0

PO/InvoiceTotal: \$284.31

Vendor Total: \$284.31

FERGUSON ENTERPRISES, INC.

Check Group:

Ridgeland School District 122

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O & M - Supp & Mat - CM		1	0	4186011 11/1/2017	20.5.2540.400.0000.11.00.00 O & M - Supp & Mat - CM	\$96.46
Check #: 0						
PO/InvoiceTotal:						\$96.46
Check Group:						
CCY LF 1.5 CONC KITC SINK FCT EC AST		1	180294	4171049 11/9/2017	20.5.2540.400.0000.14.00.00 O & M - Supp & Mat - Lieb	\$270.51
NP IHDL LAB FCT W/VB CP		1	180294	4171049 11/9/2017	20.5.2540.400.0000.14.00.00 O & M - Supp & Mat - Lieb	\$149.09
NP CRS HDL LAB SINK FCT CP		1	180294	4171049 11/9/2017	20.5.2540.400.0000.14.00.00 O & M - Supp & Mat - Lieb	\$171.45
LF 2HDL CRS LAB FCT CP		3	180294	4171049 11/9/2017	20.5.2540.700.0000.06.00.00 O & M - Non-Capital Equipment	\$737.95
LF WM ADA BTL FILL STN 8 GPH SGL		1	180294	4171049 11/9/2017	20.5.2540.700.0000.06.00.00 O & M - Non-Capital Equipment	\$1,381.90
Check #: 0						
PO/InvoiceTotal:						\$2,710.90
Vendor Total:						\$2,807.36
FIDELITY MANAGEMENT TRUST CO._9975	9975					
Check Group:						
Regular Instruction - Termination Benefits		1	0	BARRY ZAKES-10/2017 11/13/2017	10.5.1100.800.0000.06.00.00 Regular Instruction - Termination Benefits	\$16,183.50
Check #: 0						
PO/InvoiceTotal:						\$16,183.50
Vendor Total:						\$16,183.50
FIRST STUDENTINC						
Check Group:						
Pupil Transportation - Athletics		1	0	183-C-073430 10/25/2017	40.5.2550.300.0000.06.00.30 Pupil Transportation - Athletics	\$653.70

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Pupil Transportation - Field Trips		1	0	183-C-073865 11/13/2017	40.5.2550.300.0000.06.00.62 Pupil Transportation - Field Trips	\$247.79
Pupil Transportation - District		1	0	183-H-005424 11/1/2017	40.5.2550.300.0000.06.00.00 Pupil Transportation - District	\$40,886.08
Check #: 0						
PO/InvoiceTotal:						\$41,787.57
Vendor Total:						\$41,787.57
FOREVER GREEN						
Check Group:						
O & M - Purch Svcs - CM		1	0	258456 11/13/2017	20.5.2540.300.0000.11.00.00 O & M - Purch Svcs - CM	\$176.00
O & M - Purch Svcs - Simmons		1	0	258457 11/13/2017	20.5.2540.300.0000.15.00.00 O & M - Purch Svcs - Simmons	\$121.00
O & M - Purch Svcs - Harnew		1	0	258458 11/13/2017	20.5.2540.300.0000.12.00.00 O & M - Purch Svcs - Harnew	\$231.00
O & M - Purch Svcs - Kolb		1	0	258459 11/13/2017	20.5.2540.300.0000.13.00.00 O & M - Purch Svcs - Kolb	\$99.00
O & M - Purch Svcs - Lieb		1	0	258460 11/13/2017	20.5.2540.300.0000.14.00.00 O & M - Purch Svcs - Lieb	\$121.00
Check #: 0						
PO/InvoiceTotal:						\$748.00
Vendor Total:						\$748.00
FRANCZEK RADELET	18252					
Check Group:						
Board of Education - Legal Services		1	0	179481 11/6/2017	10.5.2310.318.0000.06.00.00 Board of Education - Legal Services	\$2,613.76
Check #: 0						
PO/InvoiceTotal:						\$2,613.76
Vendor Total:						\$2,613.76
GHOSEIN, SANAI	23912					

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Check Group:						
Community Services - Supp & Mat - Title I		1	0	TITLE I COMSERV 1017 10/19/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$338.20
				Check #: 0		
					PO/InvoiceTotal:	\$338.20
					Vendor Total:	\$338.20
GORDON FLESCH CO., INC.	22701					
Check Group:						
Media Services - Purch Srvc		1	0	IN12080120 11/15/2017	10.5.2220.300.0000.60.00.00 Media Services - Purch Srvc	\$1,948.65
				Check #: 0		
					PO/InvoiceTotal:	\$1,948.65
					Vendor Total:	\$1,948.65
GRAINGER	21505					
Check Group:						
O & M - Supp & Mat - Simmons		1	0	9595374498 10/25/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$158.50
				Check #: 0		
					PO/InvoiceTotal:	\$158.50
Check Group:						
1/4 HP Water Circulator Motor, Split-Phase, 1725 Nameplate RPM, 115 Voltage, Frame 48		1	180335	9605062901 11/3/2017	20.5.2540.400.0000.14.00.00 O & M - Supp & Mat - Lieb	\$416.00
				Check #: 0		
					PO/InvoiceTotal:	\$416.00
					Vendor Total:	\$574.50
HOKE, LAURIE	21524					
Check Group:						

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Pyschological Services - Travel		1	0	9-11-2017 MILEAGE 11/7/2017	10.5.2140.332.0000.06.00.00 Pyschological Services - Travel	\$44.63
Check #: 0						
PO/InvoiceTotal:						\$44.63
Vendor Total:						\$44.63
HOME DEPOT	23118					
Check Group:						
O & M - Supp & Mat - CM		1	0	1142934 10/19/2017	20.5.2540.400.0000.11.00.00 O & M - Supp & Mat - CM	(\$359.60)
O & M - Supp & Mat - Simmons		1	0	11892 10/10/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$152.91
O & M - Supp & Mat - Simmons		1	0	11938 10/10/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$62.42
O & M - Supp & Mat - Simmons		1	0	1844247 9/29/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$214.78
O & M - Supp & Mat - CM		1	0	1972476 10/19/2017	20.5.2540.400.0000.11.00.00 O & M - Supp & Mat - CM	\$385.60
O & M - Supp & Mat - Simmons		1	0	2010616 9/28/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$8.52
O & M - Supp & Mat - District		1	0	2010816 10/18/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$9.02
O & M - Supp & Mat - District		1	0	2142876 10/18/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	(\$9.87)
O & M - Supp & Mat - District		1	0	3010668 10/17/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$9.87
O & M - Supp & Mat - Simmons		1	0	4010506 10/16/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$7.32
O & M - Supp & Mat - Simmons		1	0	4010523 10/16/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$19.58

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O & M - Supp & Mat - Simmons		1 0		4011604 10/26/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$97.65
O & M - Supp & Mat - Simmons		1 0		4011606 10/26/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$108.00
O & M - Supp & Mat - Simmons		1 0		4011651 10/26/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$158.91
O & M - Supp & Mat - Harnew		1 0		4091394 10/6/2017	20.5.2540.400.0000.12.00.00 O & M - Supp & Mat - Harnew	\$3.54
O & M - Supp & Mat - District		1 0		5011415 10/5/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$37.09
O & M - Supp & Mat - Simmons		1 0		5011466 10/5/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$31.36
O & M - Supp & Mat - Simmons		1 0		5060218 10/25/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$270.33
O & M - Supp & Mat - CM		1 0		6011306 10/4/2017	20.5.2540.400.0000.11.00.00 O & M - Supp & Mat - CM	\$117.65
O & M - Supp & Mat - Simmons		1 0		6011404 10/24/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$102.25
O & M - Supp & Mat - CM		1 0		6264851 10/4/2017	20.5.2540.400.0000.11.00.00 O & M - Supp & Mat - CM	\$100.00
O & M - Supp & Mat - CM		1 0		6264866 10/4/2017	20.5.2540.400.0000.11.00.00 O & M - Supp & Mat - CM	(\$29.60)
O & M - Supp & Mat - CM		1 0		7010254 10/13/2017	20.5.2540.400.0000.11.00.00 O & M - Supp & Mat - CM	\$10.94
O & M - Supp & Mat - Harnew		1 0		7010266 10/13/2017	20.5.2540.400.0000.12.00.00 O & M - Supp & Mat - Harnew	\$9.95
O & M - Supp & Mat - District		1 0		7011196 10/3/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$35.12
O & M - Supp & Mat - District		1 0		7080328 10/3/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$124.20

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O & M - Supp & Mat - District		1	0	91472 10/10/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$7.25
O & M - Supp & Mat - Simmons		1	0	9573176 10/11/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$7.81
O & M - Supp & Mat - Simmons		1	0	V524706 11/6/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$11.54
Check #: 0						
PO/InvoiceTotal:						\$1,704.54
Vendor Total:						\$1,704.54
HP PRODUCTS						
Check Group:						
ASI 0185 Profile Hand Dryer White 110-120v- Columbus Manor		2	180310	i3223645 10/30/2017	20.5.2540.700.0000.06.00.00 O & M - Non-Capital Equipment	\$917.99
Check #: 0						
PO/InvoiceTotal:						\$917.99
Check Group:						
Connector Assembly		1	180354	i3231646 11/6/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$93.01
Connector Assembly		1	180354	i3231646 11/6/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$115.78
Freight		1	180354	i3231646 11/6/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$12.54
Check #: 0						
PO/InvoiceTotal:						\$221.33
Vendor Total:						\$1,139.32
I.A.S.A. - SOUTH COOK	3564					
Check Group:						
Executive Admin - Dues and Fees		1	0	2017-18 DUES-JS 11/6/2017	10.5.2320.640.0000.06.00.00 Executive Admin - Dues and Fees	\$160.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
I.D.E.S.	8788					
Check Group:						
Board of Education - Insurance		1 0		681000989 11/3/2017	10.5.2310.385.0000.06.00.00 Board of Education - Insurance	\$2,893.00
						Check #: 0
						PO/InvoiceTotal: \$2,893.00
						Vendor Total: \$2,893.00
ILLINOIS PRINCIPALS ASSN.	1241					
Check Group:						
1 yr Administrator Membership		1 180327		1/1/18-12/31/18P OROD 11/1/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$385.00
						Check #: 0
						PO/InvoiceTotal: \$385.00
						Vendor Total: \$385.00
ILLINOIS SAFE SCHOOL ALLIANCE						
Check Group:						
Improve of Instruct - Supp & Mat		1 0		INV-000010 10/12/2017	10.5.2210.400.0000.30.00.00 Improve of Instruct - Supp & Mat	\$900.00
						Check #: 0
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
ILLINOIS STATE BOARD OF EDUCATION						
Check Group:						
EARLY CHILDHOOD BLOCK GRANT		1 0		07-016-1220-02 11/6/2017	10.4.0000.000.3705.00.00.00 EARLY CHILDHOOD BLOCK GRANT	\$4,085.00
						Check #: 0
						PO/InvoiceTotal: \$4,085.00

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INTERNATIONAL LITERACY ASSOCIATION						
Check Group:						
Executive Admin - Dues and Fees		1 0		10219171-2018 SHERI 10/31/2017	10.5.2320.640.0000.06.00.00 Executive Admin - Dues and Fees	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
J & J BUILDERS & REMODELING, INC.						
Check Group:						
Computer lab project		1 180275		11/15-DRAW REQUEST 11/9/2017	60.5.2530.300.0000.06.00.00 Capital Projects - Purchased Services	\$12,000.00
Check #: 0						
PO/InvoiceTotal:						\$12,000.00
Vendor Total:						\$12,000.00
J-TEL LAWN & SNOW EQUIP., INC.						
Check Group:						
O & M - Supp & Mat - District	22989	1 0		903,002 10/16/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$289.55
Check #: 0						
PO/InvoiceTotal:						\$289.55
Vendor Total:						\$289.55
JAMF SOFTWARE, LLC						
Check Group:						
Jamf cloud seat for 03 Nov 2018		53 180319		INV51096 10/27/2017	10.5.2220.300.0000.60.00.00 Media Services - Purch Srvc	\$477.00
Jamf cloud seat for 03 Nov 2019		53 180319		INV51096 10/27/2017	10.5.2220.300.0000.60.00.00 Media Services - Purch Srvc	\$477.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$954.00
						Vendor Total: \$954.00
JAMIE KOZIOKAS						
Check Group:						
Regular Instruction - Supp & Mat - Lieb		1 0		17-18 SUPPLY REIMBUR 11/7/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$50.00
						Check #: 0
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
JIM GILL, INC						
Check Group:						
Community Services - Purch Svcs - Preschool Grant		1 0		4944 1/24/2018	10.5.3000.300.3705.06.00.00 Community Services - Purch Svcs - Preschool Grant	\$850.00
						Check #: 0
						PO/InvoiceTotal: \$850.00
						Vendor Total: \$850.00
KAREN HANSEN	22348					
Check Group:						
Fiscal Services - Travel		1 0		10/2017 MILEAGE 10/31/2017	10.5.2520.332.0000.06.00.00 Fiscal Services - Travel	\$48.15
						Check #: 0
						PO/InvoiceTotal: \$48.15
						Vendor Total: \$48.15
KOVAR, CLAIRE	23734					
Check Group:						
Regular Instruction - Supp & Mat - Harnew		1 0		17-18 SUPPLY REIMBUR 11/7/2017	10.5.1100.400.0000.12.00.00 Regular Instruction - Supp & Mat - Harnew	\$50.00

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Community Services - Supp & Mat - Title I		1	0	TITLE I-10/2017 11/13/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$70.35
Check #: 0						
PO/InvoiceTotal:						\$120.35
Vendor Total:						\$120.35
KUSTURIN, KIMBERLY						
Check Group:						
REG K -12 PRG TUITION REIMB		1	0	17-18 TUITION REIMBU 11/7/2017	10.5.1100.230.0000.06.00.00 REG K -12 PRG TUITION REIMB	\$921.00
Check #: 0						
PO/InvoiceTotal:						\$921.00
Vendor Total:						\$921.00
LAKESHORE LEARNING MATERIALS						
Check Group:						
Can Do! Solar System Game		1	180281	3137931017 10/20/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$19.99
Solar System Floor Puzzle		1	180281	3137931017 10/20/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$23.48
SMath		1	180281	3137931017 10/20/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$16.99
Read Around the House! Treasure Hunt Game		1	180281	3137931017 10/20/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$80.45
Vendor Total:						\$80.45
Lesnicka, Barbara						
Check Group:						
Regular Instruction - Supp & Mat - Harnew		1	0	2017-18 SUPPLY REIMB 10/29/2017	10.5.1100.400.0000.12.00.00 Regular Instruction - Supp & Mat - Harnew	\$50.00

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Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
LEXISNEXIS RISK DATA MANAGEMENT						
Check Group:						
Board of Education - Purch Svcs - Other		1 0		1535322-2017103 1 10/31/2017	10.5.2310.390.0000.06.00.00 Board of Education - Purch Svcs - Other	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
LINDSEY UCCARDI						
Check Group:						
Regular Instruction - Supp & Mat - CM		1 0		17-18 SUPPLY REIMBUR 11/3/2017	10.5.1100.400.0000.11.00.00 Regular Instruction - Supp & Mat - CM	\$48.84
Check #: 0						
PO/InvoiceTotal:						\$48.84
Vendor Total:						\$48.84
LRI						
22918						
Check Group:						
YELLOW Phonemic Awareness - Revised English Primary Curriculum		1	180321	25412 10/30/2017	10.5.1100.410.0000.30.00.00 Regular Instruction - Consumables	\$74.99
BLUE Phonemic Awareness - Revised English Kindergarten Curriculum		1	180321	25412 10/30/2017	10.5.1100.410.0000.30.00.00 Regular Instruction - Consumables	\$84.99
Check #: 0						
PO/InvoiceTotal:						\$159.98
Vendor Total:						\$159.98
MAGDALENA B. KROL-BANAHAN						
Check Group:						

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Improve of Instruct - Purch Srvc - Title III		1	0	2017 NOV CONF 11/13/2017	10.5.2210.300.4909.06.00.00 Improve of Instruct - Purch Srvc - Title III	\$140.00
Community Services - Purch Srvc - Title III		1	0	2017-18 PEP MTG 10/31/2017	10.5.3000.300.4909.06.00.00 Community Services - Purch Srvc - Title III	\$50.97
Check #: 0						
PO/InvoiceTotal:						\$190.97
Vendor Total:						\$190.97
MANGO LANGUAGES						
Check Group:						
Bilingual - Purch Srvc - Title III		1	0	INV002101 11/3/2017	10.5.1800.300.4909.06.00.00 Bilingual - Purch Srvc - Title III	\$2,734.20
Check #: 0						
PO/InvoiceTotal:						\$2,734.20
Vendor Total:						\$2,734.20
MCGRAW HILL - E						
Check Group:						
READING WONDERS VISUAL VOCABULARY CARDS GRADE K		1	180282	100215039001 10/20/2017	10.5.1100.420.0000.30.00.00 Regular Instruction - Textbooks	\$71.55
READING WONDERS INTERACTIVE READ ALOUD CARDS GRADE K		1	180282	100215039001 10/20/2017	10.5.1100.420.0000.30.00.00 Regular Instruction - Textbooks	\$150.81
READING WONDERS LEVELED READER PACKAGE APPROACHING GRADE 1		1	180282	100215039001 10/20/2017	10.5.1100.420.0000.30.00.00 Regular Instruction - Textbooks	\$966.57
READING WONDERS LEVELED READER PACKAGE ON-LEVEL GRADE 1		1	180282	100215039001 10/20/2017	10.5.1100.420.0000.30.00.00 Regular Instruction - Textbooks	\$966.57
READING WONDERS LEVELED READER PACKAGE BEYOND GRADE 1		1	180282	100215039001 10/20/2017	10.5.1100.420.0000.30.00.00 Regular Instruction - Textbooks	\$1,126.98

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READING WONDERS VISUAL VOCABULARY CARDS GRADE 4		1	180282	100215039001 10/20/2017	10.5.1100.420.0000.30.00.00 Regular Instruction - Textbooks	\$71.55
				Check #: 0		
					PO/InvoiceTotal:	\$3,354.03
					Vendor Total:	\$3,354.03
MEGHAN DEEGAN						
Check Group:						
Regular Instruction - Supp & Mat - SMS		1	0	17-18 SUPPLY REIMBUR 11/7/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
MENTORING MINDS						
Check Group:						
Common Core Standards and Strategies Flip Chart (Single Level)		1	180265	220008 10/20/2017	10.5.2210.400.0000.30.00.00 Improve of Instruct - Supp & Mat	\$24.95
				Check #: 0		
					PO/InvoiceTotal:	\$24.95
					Vendor Total:	\$24.95
N2Y						
Check Group:						
SymbolStix PRIME subscription		4	180272	S383439 11/25/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$284.00
Unique Learning System		4	180272	S383439 11/25/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$1,724.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,008.00
					Vendor Total:	\$2,008.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON, INC.						
Check Group:						
CASL-2 and OPUS Combination Kit		1	180309	11387704 10/30/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$649.00
CASL-2 Comprehensive Forms, Ages 3 to 21		2	180309	11387704 10/30/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$88.00
Goldman-Fristoe Test of Articulation 2 Test Protocols		3	180309	11387704 10/30/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$151.50
OWLS-II™ Oral and Written Language Scales, Second Edition Record Form A		2	180309	11387704 10/30/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$120.00
PLS-5 record forms		1	180309	11387704 10/30/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$172.00
Goldman-Fristoe Test of Articulation 3(GFTA-3)		1	180309	11387704 10/30/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$308.00
CASL		1	180309	11387704 10/30/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$661.38
Check #: 0						
PO/InvoiceTotal:						\$2,149.88
Vendor Total:						\$2,149.88
NEVAREZ, LORENZO						
Check Group:						
Community Services - Supp & Mat - Title III		1	0	PEP MTG 10/2017 11/3/2017	10.5.3000.400.4909.06.00.00 Community Services - Supp & Mat - Title III	\$30.98
Check #: 0						
PO/InvoiceTotal:						\$30.98
Vendor Total:						\$30.98
NEXTERA ENERGY SERVICES						
Check Group:						

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O & M - Electricity - Simmons		1	0	271522300987 10/23/2017	10.5.2540.466.0000.15.00.00 O & M - Electricity - Simmons	\$10,547.03
O & M - Electricity - Lieb		1	0	271522300987 10/23/2017	10.5.2540.466.0000.14.00.00 O & M - Electricity - Lieb	\$6,230.86
O & M - Electricity - CM		1	0	271522300987 10/23/2017	10.5.2540.466.0000.11.00.00 O & M - Electricity - CM	\$6,074.08
O & M - Electricity - Kolb		1	0	271522300987 10/23/2017	10.5.2540.466.0000.13.00.00 O & M - Electricity - Kolb	\$5,287.02
O & M - Electricity - Harnew		1	0	271522300987 10/23/2017	10.5.2540.466.0000.12.00.00 O & M - Electricity - Harnew	\$9,850.26
Check #: 0						
PO/InvoiceTotal:						\$37,989.25
Vendor Total:						\$37,989.25
OAK LAWN PARK DISTRICT						
Check Group:						
O & M - Rentals		1	0	NOV 2017 RENTAL 10/31/2017	20.5.2540.325.0000.06.00.00 O & M - Rentals	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
OFFICE DEPOT. (BUSINESS)						
Check Group:						
Fiscal Services - Supp & Mat		1	0	971267312001 10/16/2017	10.5.2520.400.0000.06.00.00 Fiscal Services - Supp & Mat	\$112.99
Fiscal Services - Supp & Mat		1	0	975325888001 10/30/2017	10.5.2520.400.0000.06.00.00 Fiscal Services - Supp & Mat	\$11.27
Fiscal Services - Supp & Mat		1	0	975326362001 10/30/2017	10.5.2520.400.0000.06.00.00 Fiscal Services - Supp & Mat	\$28.89
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$153.15
Check Group:						
Office Depot Brand School Grades 3-Prong Portfolios, Assorted Colors, Pack of 10		4	180226	970408942001/96 7187 10/12/2017	10.5.1100.400.0000.11.00.00 Regular Instruction - Supp & Mat - CM	\$7.96
Office Depot CTGD3130M Remanufactured High-Yield Magenta Toner Cartridge		1	180226	970408942001/96 7187 10/12/2017	10.5.1100.400.0000.11.00.00 Regular Instruction - Supp & Mat - CM	\$215.99
Check #: 0						
PO/InvoiceTotal:						\$223.95
Check Group:						
Duracell Coppertop Alkaline AAA Batteries, Pack of 36		2	180251	970351268002 10/17/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$45.42
Avery Permanent Self Adhesive Reinforcement Labels, White, Pack of 200		1	180251	V721259 10/30/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$3.49
Office Depot Brand Pre Inked Message Stamp "Original" Red		1	180251	V721259 10/30/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$6.29
Xerox Vitality Colors Multipurpose, Yellow, Ream of 500 sheets		3	180251	V721259 10/30/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$13.50
Xerox Vitality Colors Multipurpose, Blue, Ream of 500 sheets		3	180251	V721259 10/30/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$13.50
Xerox Vitality Colors Multipurpose, Green, Ream of 500 sheets		1	180251	V721259 10/30/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$4.50
Xerox Vitality Colors Multipurpose, Pink, Ream of 500 sheets		1	180251	V721259 10/30/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$4.50
Xerox Vitality Colors Multipurpose, Goldenrod, Ream of 500 sheets		1	180251	V721259 10/30/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$4.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$95.70
Check Group:						
Swingline 545 Standard Stapler, 50% Recycled, Black		5	180267	972467480001 10/18/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$18.05
Avery Easy Peel White Laser Address Labels, 1" x 2 5/8, box of 3,000		1	180267	972467480001 10/18/2017	10.5.1100.400.0000.11.00.00 Regular Instruction - Supp & Mat - CM	\$21.93
Office Depot Brand White Permanent Inkjet/Laser File Folder Labels, 2/3" x 3 7/16" white, pack of 1,500		1	180267	972467480001 10/18/2017	10.5.1100.400.0000.11.00.00 Regular Instruction - Supp & Mat - CM	\$9.98
Office Depot® Brand Copy & Print Paper, Legal Size Paper, 20 Lb, Ream Of 500 Sheets		2	180267	972467480001 10/18/2017	10.5.1100.400.0000.11.00.00 Regular Instruction - Supp & Mat - CM	\$10.20
Avery® Printable Self-Adhesive Tabs, Multicolor, Pack Of 80		2	180267	972467480001 10/18/2017	10.5.1100.400.0000.11.00.00 Regular Instruction - Supp & Mat - CM	\$9.42
Avery® Big Tab™ Insertable Dividers, Gold Reinforced, 30% Recycled, Buff/Multicolor, 8-Tab		10	180267	972467480001 10/18/2017	10.5.1100.400.0000.11.00.00 Regular Instruction - Supp & Mat - CM	\$29.90
Scotch® Desk Tape Dispenser, 100% Recycled, Black		4	180267	972467480001 10/18/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$7.00
Check #: 0						
PO/InvoiceTotal:						\$106.48
Check Group:						
Elmer's Glue Stick Classroom Pack, Purple, Box of 30		2	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$15.20
EXPO Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack of 8		5	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$49.45
EXPO Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack of 12		5	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$60.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray 50% Recycled Construction Paper, 12"x18", White, Pack of 50		5	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$11.90
Tru-Ray 50% Recycled Construction Paper, 12"x18", Gray, Pack of 50		5	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$11.90
Tru-Ray 50% Recycled Construction Paper, 12"x18", Pink, Pack of 50		5	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$11.90
Tru-Ray 50% Recycled Construction Paper, 12"x18", Shocking Pink, Pack of 50		5	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$13.25
Tru-Ray 50% Recycled Construction Paper, 12"x18", Salmon, Pack of 50		5	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$11.90
Tru-Ray 50% Recycled Construction Paper, 12"x18", Blue, Pack of 50		10	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$23.80
Tru-Ray 50% Recycled Construction Paper, 12"x18", Yellow, Pack of 50		7	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$16.66
Tru-Ray 50% Recycled Construction Paper, 12"x18", Brilliant Lime, Pack of 50		5	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$11.90
Tru-Ray 50% Recycled Construction Paper, 12"x18", Dark Brown, Pack of 50		5	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$7.75
Ticonderoga Pencils, Pre-Sharpened, #2 Soft Lead, Yellow Barrel, Box of 30		20	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$143.80
Crayola Washable Markers, Broad Line, Assorted Classic Colors, Box of 12		20	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$71.80
Paper Mate Write Bros. Ballpoint Stick Pens, Medium Point, 1.0mm, Black Barrel, Black Ink, Pack of 60		1	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$13.27

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Paper Mate Profile Retractable Ballpoint Pens, Bold Point, 1.4mm Translucent Black Barrel, Black Ink, Pack of 12		5	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$50.65
Paper Mate Profile Retractable Ballpoint Pens, Bold Point 1.4mm Translucent Barrel, Red Ink, Pack of 12		5	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$65.50
Paper Mate Profile Retractable Ballpoint Pens, Bold Point, 1.4mm, Translucent Barrel, Blue Ink, Pack of 12		5	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$52.65
Paper Mate Ballpoint Stick Pens, Medium Point, 1.0mm, Red Barrel, Red Ink, Pack of 12		5	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$7.60
Office Depot Brand Paper Clips, No. 1, Silver, 100 Clips Per box, Pack of 5 boxes		2	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$4.80
Westcott All-Purpose Value Stainless Steel Scissors, 8", Pointed, Black, Pack of 3		2	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$15.82
Office Depot Brand Packaging Tape, Multipurpose, 1.89" x 109.4 Yd., Clear, Pack of 6 Rolls		2	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$17.22
Office Depot Brand Binder Clips, Medium, 1 1/4" wide, 5/8" Capacity, Black, Pack of 144 (12 boxes of 12 clips)		1	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$7.04
Office Depot Brand Hanging Folders, 8 1/2" x 11", Letter Size, Assorted, Box of 25		3	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$22.11
OIC Binder Clips, Small, 3/4, Black, Box of 12		7	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$2.45
Office Depot Brand Round-Head Fasteners, 1" Brass, Pack of 100		5	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$5.55
OIC Round-Head Fasteners, Brass, Pack of 100		3	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$44.31

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OIC Brass-Plated Round Head Paper Fasteners, 2", Brass, Box of 100		2	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$15.58
Duracell Copper Top Alkaline General-Purpose D Batteries, Pack of 8		2	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$31.98
Pacon Sentence Strips, 3" x 24", white tagboard, pack of 100		2	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$9.98
Pacon Peacock Super-Bright Sentence Strips, Assorted Colors, Pack of 100		2	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$13.40
GBC® Laminating Film Rolls, 1.5 mil, 25" x 500', Pack Of 2		2	180268	972479579001,82 001 10/30/2017	10.5.1100.400.0000.11.01.00 Regular Instruction - Supp & Mat - PLCAC - CM	\$118.98
Check #: 0						
PO/InvoiceTotal:						\$960.45
Check Group:						
HPCF362A 508 A Yellow		1	180269	972469663001 10/18/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$187.57
HPCF363A 508A Magenta		1	180269	972469663001 10/18/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$187.57
HPCF361A 508A Cyan		1	180269	972469663001 10/18/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$187.57
HPCF360A 508A Black		1	180269	972469663001 10/18/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$149.03
Check #: 0						
PO/InvoiceTotal:						\$711.74
Check Group:						
Tru-Ray® 50% Recycled Construction Paper, 12" x 18", White, Pack Of 50 Item #		10	180270	972472464001,50 01,60 10/30/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$23.80

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Tru-Ray® 50% Recycled Construction Paper, 12" x 18", Black, Pack Of 50 Item # 338657		5	180270	972472464001,50 01,60 10/30/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$11.90
Tru-Ray® 50% Recycled Construction Paper, 12" x 18", Yellow, Pack Of 50 Item # 338533		5	180270	972472464001,50 01,60 10/30/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$11.90
Tru-Ray® 50% Recycled Construction Paper, 12" x 18", Festive Red, Pack Of 50 Item # 338756		5	180270	972472464001,50 01,60 10/30/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$11.90
Tru-Ray® 50% Recycled Construction Paper, 12" x 18", Blue, Pack Of 50 Item # 338475		5	180270	972472464001,50 01,60 10/30/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$11.90
Tru-Ray® 50% Recycled Construction Paper, 12" x 18", Holiday Green, Pack Of 50 Item # 348440		5	180270	972472464001,50 01,60 10/30/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$11.90
Tru-Ray® 50% Recycled Construction Paper, 12" x 18", Warm Brown, Pack Of 50 Item # 338574		5	180270	972472464001,50 01,60 10/30/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$11.90
AT-A-GLANCE® Desk Calendar Refill, 3 1/2" x 6", Tabbed, January-December 2018 Item # 696324		1	180270	972472464001,50 01,60 10/30/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$11.49
Office Depot® Brand Monthly Desk Pad Calendar, 22" x 17", 30% Recycled, Paradise, January to December 2018 Item # 109988		1	180270	972472464001,50 01,60 10/30/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$15.59
Tru-Ray® 50% Recycled Construction Paper, 9" x 12", White, Pack Of 50 Item # 338608		10	180270	972472464001,50 01,60 10/30/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$11.30
Riverside® Groundwood 100% Recycled Construction Paper, 9" x 12", Blue, Pack Of 50 Item # 273789		10	180270	972472464001,50 01,60 10/30/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$8.00
Avery® Big Tab™ Insertable Plastic Dividers, 8 1/2" x 11", Multicolor Tabs, 5-Tab Item # 592012		1	180270	972472464001,50 01,60 10/30/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$0.68
Office Depot® Brand Double Pocket Insertable Plastic Divider, 5-Tab, 9 1/2" x 11 1/4", Assorted Colors (No Color Choice) Item # 409149		1	180270	972472464001,50 01,60 10/30/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$1.54

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Energizer® Max® Alkaline AA Batteries, Pack Of 24 Item # 626049		1	180270	972472464001,50 01,60 10/30/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$13.67
Check #: 0						
PO/InvoiceTotal:						\$157.47
Check Group:						
HP 55A, Black Original Toner Cartridge (CE255A)		1	180283	972679421001 10/31/2017	10.5.1100.400.0000.11.00.00 Regular Instruction - Supp & Mat - CM	\$109.98
Check #: 0						
PO/InvoiceTotal:						\$109.98
Check Group:						
3m command mega pack utility hooks, medium, white, pack of 20		2	180295	974236748001 10/24/2017	10.5.3000.400.3705.06.00.00 Community Services - Supp & Mat - Preschool Grant	\$35.18
3m command general purpose hooks, large, 5lb capacity, pack of 3		3	180295	974236751001 10/31/2017	10.5.3000.400.3705.06.00.00 Community Services - Supp & Mat - Preschool Grant	\$27.87
Avery Easy Peel White Laser Address labels 1x2 5/8 box 3000		1	180295	974236751001 10/31/2017	10.5.3000.400.3705.06.00.00 Community Services - Supp & Mat - Preschool Grant	\$21.93
Check #: 0						
PO/InvoiceTotal:						\$84.98
Check Group:						
gbc laminating film rolls, 1.5mil 25x500		1	180296	974237826001 10/24/2017	10.5.1125.400.3705.40.00.00 Preschool - Suppl & Mat - Preschool Grant	\$59.49
office depot brand expanding file letter jan-dec 12 pockets		1	180296	974237826001 10/24/2017	10.5.1125.400.3705.40.00.00 Preschool - Suppl & Mat - Preschool Grant	\$6.85
Check #: 0						
PO/InvoiceTotal:						\$66.34
Check Group:						
3M Highland Masking Tape, Tan, 3/4" x 60 Yd, Pack of 12		1	180297	974426659001 10/26/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$22.29

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Scotch Heavy Duty Shipping Packing Tape with Dispenser, Pack of 6		1	180297	974426659001 10/26/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$39.99
X-ACTO School Pro Electric Pencil Sharpener		1	180297	974426659001 10/26/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$29.89
Tippi F ingertip Grips, Assorted, #5, Pack of 10		2	180297	974426659001 10/26/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$11.42
Shredder Bags, 36" x 39", 39 Gallons (1 Roll of 50)		1	180297	974426659001 10/26/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$25.19
Duck Colored Duct Tape-Silver 1 7/8" x 45 Yd		3	180297	974426659001 10/26/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$24.87
Office Depot Brand Flip Chart, 27" x 34", 1" Grid, 50 Sheets, White, ,Pack of 2		1	180297	974426659001 10/26/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$15.07
Check #: 0						
PO/InvoiceTotal:						\$168.72
Check Group:						
Avery inkjet microperforated business cards		2	180324	975778139001/40 001 11/1/2017	10.5.1100.400.0000.12.00.00 Regular Instruction - Supp & Mat - Harnew	\$39.78
Brother TZe-231 Black on White Tapes		2	180324	975778139001/40 001 11/1/2017	10.5.1100.400.0000.12.00.00 Regular Instruction - Supp & Mat - Harnew	\$37.98
Check #: 0						
PO/InvoiceTotal:						\$77.76
Check Group:						
Sparco All Purpose Masking Tape 0.75x60yd 3" core - Crepe paper backing		2	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$4.98
Sparco All Purpose Masking Tape 1" x 60 yd 3" core		2	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$6.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot Brand White Legal Size copier paper		2	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$10.20
Xerox Vitality Colors Multipurpose Printer Paper Legal Size Golden Rod		2	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$13.84
Exact Vellum Bristol Cover Stock White 8 1/2" x 11"		2	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$9.44
Astrobrights Colored Cardstock 8 1/2" x 11" Solar Yellow		2	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$15.52
3M Command Poster Strips		3	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$16.11
Sparco Curved Design Easel Document Holder 10"x2.5"x14.4 Black		2	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$29.98
Scotch Multi-Use Duct Tape 1.88"x30" Silver		3	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$11.97
Scotch Colored Duct Tape 1 7/8" x 20 Yd Blue		1	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$6.29
Office Depot Brand Interdepartment Envelopes 10"x13" Brown		1	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$13.79
Pentel Razzle Dazzle Icy Automatic Pencils 0.7mm		1	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$4.21
OIC Binder Clips Tub Mini Clips 9/16" Assorted Colors		1	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$5.99
Innovative Storage Designs Pencil Box 8 1/2" x 5 1/2" Clear		10	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$8.30

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Sharpie Permanent Fine-Point Markers, Assorted		1	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$8.63
BIC Ecolutions Round Stic Ball Bens Medium Point		1	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$4.19
Office Depot Brand Paper Clips, Jumbo, Silver		1	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$4.67
Office Depot Brand Paper Clips No. 1 Regular Silver		1	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$1.85
X-ACTO KS Manual Pencil Sharpener		4	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$41.44
Repositionable Permanent Shipping Labels 2"x4" White		1	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$35.99
Office Depot Brand Durable View Round-Ring Binder 2" Rings		2	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$11.04
Office Depot Brand Reinforced File Folders 1/3 Cut Tabs 8 1/2" x 11" Manila		2	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$27.26
HP 55A Black Original Toner Cartridge CE255A		4	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$439.92
Office Depot Brand 30% Recycled Ribbed Bottom Stackable Letter Trays Black		1	180333	976483167001/68 001 11/9/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$745.18
Check Group:						
Duracell Coppertop Alkaline AAA Batteries, Pack of 36		4	180336	976855020001 11/3/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$90.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot Brand Hanging Folders, Recycled Green, Pack of 25		3	180336	976855020001 11/3/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$14.64
USPS Forever Stamps, Coil of 100 Postage Stamps		1	180336	976855020001 11/3/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$159.48
Vendor Total:						\$3,821.38
OFFICE TEAM	27062					
Check Group:						
Fiscal Services - Purch Srvc		1	0	49563665 11/6/2017	10.5.2520.300.0000.06.00.00 Fiscal Services - Purch Srvc	\$787.50
Fiscal Services - Purch Srvc		1	0	49615911 11/13/2017	10.5.2520.300.0000.06.00.00 Fiscal Services - Purch Srvc	\$843.75
Check #: 0						
PO/InvoiceTotal:						\$1,631.25
Vendor Total:						\$1,631.25
ORIENTAL TRADING COMPANY	9192					
Check Group:						
Scarecrow Handprint Craft Kit		19	180262	686175943-01 10/19/2017	10.5.3000.400.3705.06.00.00 Community Services - Supp & Mat - Preschool Grant	\$151.81
Fall Stampers		1	180262	686175943-01 10/19/2017	10.5.3000.400.3705.06.00.00 Community Services - Supp & Mat - Preschool Grant	\$6.99
Mini Candy Corn Flashlights on Rope		19	180262	686175943-01 10/19/2017	10.5.3000.400.3705.06.00.00 Community Services - Supp & Mat - Preschool Grant	\$142.31
Freight for Entire Order		1	180262	686175943-01 10/19/2017	10.5.3000.400.3705.06.00.00 Community Services - Supp & Mat - Preschool Grant	\$30.11
Check #: 0						
PO/InvoiceTotal:						\$331.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Create Your Own Comic Book Activity Pads		18	180263	686175993-01 10/20/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$136.60
Laminated Superhero Bookmarks		7	180263	686175993-01 10/20/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$45.43
Patriotic Superhero Rubber Bracelets		14	180263	686175993-01 10/20/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$97.86
Superhero Rubber Duckies		25	180263	686175993-01 10/20/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$174.75
Superhero Name Tags		4	180263	686175993-01 10/20/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$19.96
More Everyday Fun Coloring Books		4	180263	686175993-01 10/20/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$39.96
Check #: 0						
PO/InvoiceTotal:						\$514.56
Check Group:						
Small Plastic American Flags IN-5/166-SP		10	180323	686403566-02 10/30/2017	10.5.1100.400.0000.12.00.00 Regular Instruction - Supp & Mat - Harnew	\$108.89
Check #: 0						
PO/InvoiceTotal:						\$108.89
Vendor Total:						\$954.67
ORKIN						
Check Group:						
O & M - Purch Svcs - Simmons		1	0	163431629 11/1/2017	20.5.2540.300.0000.15.00.00 O & M - Purch Svcs - Simmons	\$154.07
Check #: 0						
PO/InvoiceTotal:						\$154.07
Vendor Total:						\$154.07
PALOS SPORTS INC	68					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PowRFit Roller Bag		3	180261	273428-00 10/18/2017	10.5.1100.400.0000.11.00.00 Regular Instruction - Supp & Mat - CM	\$104.30
Check #: 0						
PO/InvoiceTotal:						\$104.30
Vendor Total:						\$104.30
PARKLAND PREPARATORY ACADEMY SOUTH, INC.						
Check Group:						
Pmts for SPED Programs - Private Facilities		1	0	1067 10/31/2017	10.5.4120.670.0000.06.00.58 Pmts for SPED Programs - Private Facilities	\$3,912.20
Check #: 0						
PO/InvoiceTotal:						\$3,912.20
Vendor Total:						\$3,912.20
PEAPOD, LLC						
Check Group:						
Food Services - Supp & Mat - Preschool Grant		1	0	A107004908 11/7/2017	10.5.2560.416.3705.06.00.00 Food Services - Supp & Mat - Preschool Grant	\$316.61
Food Services - Supp & Mat - Preschool Grant		1	0	A107005161 11/7/2017	10.5.2560.416.3705.06.00.00 Food Services - Supp & Mat - Preschool Grant	\$436.21
Check #: 0						
PO/InvoiceTotal:						\$752.82
Vendor Total:						\$752.82
PEARSON EDUCATION, INC.						
Check Group:						
INVESTIGATIONS 2017 COMMON CORE STATE STANDARDS CURRICULUM PACAGE GRADE 2		1	180271	4025293366 10/20/2017	10.5.1100.420.0000.30.00.00 Regular Instruction - Textbooks	\$564.18
INVESTIGATIONS 2017 CARDS PACKAGE GRADE 2		1	180271	4025293366 10/20/2017	10.5.1100.420.0000.30.00.00 Regular Instruction - Textbooks	\$187.97
INVESTIGATIONS 2017 COMMON CORE STATE STANDARDS CURRICULUM PACAGE GRADE 2		0	180271	4025293367 10/20/2017	10.5.1100.420.0000.30.00.00 Regular Instruction - Textbooks	\$48.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVESTIGATIONS 2017 MANIPULATIVE KIT GRADE 2		1	180271	4025293367 10/20/2017	10.5.1100.420.0000.30.00.00 Regular Instruction - Textbooks	\$689.97
				Check #: 0		
					PO/InvoiceTotal:	\$1,490.42
					Vendor Total:	\$1,490.42
PEP BOYS - EXPRESS	23915					
Check Group:						
O & M - Supp & Mat - District		1	0	08581048171 10/23/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$15.29
O & M - Supp & Mat - District		1	0	08581048172 10/23/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$26.98
O & M - Purch Srvcs - District		1	0	08581048173 10/23/2017	20.5.2540.300.0000.06.00.00 O & M - Purch Srvcs - District	(\$15.29)
O & M - Supp & Mat - District		1	0	08581048412 11/6/2017	20.5.2540.400.0000.06.00.00 O & M - Supp & Mat - District	\$73.87
				Check #: 0		
					PO/InvoiceTotal:	\$100.85
					Vendor Total:	\$100.85
PHILBIN, ERICA	24222					
Check Group:						
REG K -12 PRG TUITION REIMB		1	0	2017-18 TUITION REIM 10/31/2017	10.5.1100.230.0000.06.00.00 REG K -12 PRG TUITION REIMB	\$214.92
				Check #: 0		
					PO/InvoiceTotal:	\$214.92
					Vendor Total:	\$214.92
PITNEY BOWES LLC						
Check Group:						
Board of Education - Postage & Communications		1	0	1005614042 10/23/2017	10.5.2310.340.0000.06.00.00 Board of Education - Postage & Communications	\$18.23
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18.23
						Vendor Total: \$18.23
POSITIVE PROMOTIONS INC	17504					
Check Group:						
Good Character Award Gold Foil-Stamped Certificates RC-143P		5	180257	05884083	10.5.1100.400.0000.13.00.00	\$63.90
				10/19/2017	Regular Instruction - Supp & Mat - Kolb	
My Character Counts Award 150-Piece Pencil Collection VP-6257		1	180257	05884083	10.5.1100.400.0000.13.00.00	\$34.95
				10/19/2017	Regular Instruction - Supp & Mat - Kolb	
Check #: 0						
						PO/InvoiceTotal: \$98.85
						Vendor Total: \$98.85
PREFERRED MEAL SYSTEMS, INC.	22683					
Check Group:						
Food Services - Purch Srvcs		1	0	CDCN/0017413	10.5.2560.300.0000.06.00.00	\$59.40
				10/31/2017	Food Services - Purch Srvcs	
Food Services - Purch Srvcs		1	0	CDCN/0017414	10.5.2560.300.0000.06.00.00	\$167.31
				10/31/2017	Food Services - Purch Srvcs	
Food Services - Purch Srvcs		1	0	CDIM/0761182	10.5.2560.300.0000.06.00.00	\$81,556.43
				10/31/2017	Food Services - Purch Srvcs	
Check #: 0						
						PO/InvoiceTotal: \$81,783.14
						Vendor Total: \$81,783.14
PROMETHEAN						
Check Group:						
Promethean teacher pens		1	180286	200/60201340	10.5.2220.400.0000.60.00.00	\$311.00
				10/26/2017	Media Services - Supp & Mat	
Promethean power supply		5	180286	200/60201340	10.5.2220.400.0000.60.00.00	\$150.00
				10/26/2017	Media Services - Supp & Mat	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$461.00
						Vendor Total: \$461.00
QUINLAN & FABISH	1354					
Check Group:						
Interscholastic - Purch Svcs - Band		1	180350	10126320 11/6/2017	10.5.1500.300.0000.06.00.30 Interscholastic - Purch Svcs - Band	\$81.54
						Check #: 0
						PO/InvoiceTotal: \$81.54
						Vendor Total: \$81.54
RICH LEE VANS CHICAGO RIDGE	307					
Check Group:						
Pupil Transportation - Athletics		1	0	INV1002669 10/17/2017	40.5.2550.300.0000.06.00.30 Pupil Transportation - Athletics	\$176.37
Pupil Transportation - Athletics		1	0	INV1002670 10/18/2017	40.5.2550.300.0000.06.00.30 Pupil Transportation - Athletics	\$216.24
Pupil Transportation - Athletics		1	0	INV1002671 10/24/2017	40.5.2550.300.0000.06.00.30 Pupil Transportation - Athletics	\$179.39
Pupil Transportation - Athletics		1	0	INV1002672 10/26/2017	40.5.2550.300.0000.06.00.30 Pupil Transportation - Athletics	\$234.36
Pupil Transportation - Athletics		1	0	INV1002673 10/30/2017	40.5.2550.300.0000.06.00.30 Pupil Transportation - Athletics	\$206.57
Pupil Transportation - Field Trips		1	0	INV1002712 10/27/2017	40.5.2550.300.0000.06.00.62 Pupil Transportation - Field Trips	\$131.07
Pupil Transportation - Special Education		1	0	RTINV1001619 10/31/2017	40.5.2550.300.0000.06.00.43 Pupil Transportation - Special Education	\$112,470.04
						Check #: 0
						PO/InvoiceTotal: \$113,614.04
						Vendor Total: \$113,614.04
RIDGELAND PRINCIPAL ASSN.	6591					
Check Group:						

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SALES TO PUPILS - LUNCH		1	0	10/25/2017 REIMBURSE 10/31/2017	10.4.0000.000.1611.00.00.00 SALES TO PUPILS - LUNCH	\$46.90
				Check #: 0		
					PO/InvoiceTotal:	\$46.90
					Vendor Total:	\$46.90
ROBERT BROOKE & ASSOCIATES						
Check Group:						
O & M - Supp & Mat - Simmons		1	0	112682 11/6/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$57.61
				Check #: 0		
					PO/InvoiceTotal:	\$57.61
					Vendor Total:	\$57.61
SAM'S CLUB	2519					
Check Group:						
Fiscal Services - Supp & Mat		1	0	OCT 2017 STATEMENT 10/31/2017	10.5.2520.400.0000.06.00.00 Fiscal Services - Supp & Mat	\$421.86
Fiscal Services - Supp & Mat		1	0	OCT 2017 STATEMENT 10/31/2017	10.5.2520.400.0000.06.00.00 Fiscal Services - Supp & Mat	\$79.74
Fiscal Services - Supp & Mat		1	0	OCT 2017 STATEMENT 10/31/2017	10.5.2520.400.0000.06.00.00 Fiscal Services - Supp & Mat	(\$6.89)
Fiscal Services - Supp & Mat		1	0	OCT 2017 STATEMENT 10/31/2017	10.5.2520.400.0000.06.00.00 Fiscal Services - Supp & Mat	\$160.80
Fiscal Services - Supp & Mat		1	0	OCT 2017 STATEMENT 10/31/2017	10.5.2520.400.0000.06.00.00 Fiscal Services - Supp & Mat	(\$0.64)
Fiscal Services - Supp & Mat		1	0	OCT 2017 STATEMENT 10/31/2017	10.5.2520.400.0000.06.00.00 Fiscal Services - Supp & Mat	\$39.99

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Fiscal Services - Supp & Mat		1	0	OCT 2017 STATEMENT 10/31/2017	10.5.2520.400.0000.06.00.00 Fiscal Services - Supp & Mat	\$26.89
				Check #: 0		
					PO/InvoiceTotal:	\$721.75
					Vendor Total:	\$721.75
SCHINDLER ELEVATOR CORPORATION	16779					
Check Group:						
O & M - Purch Srvcs - Lieb		1	0	8104657014 11/1/2017	20.5.2540.300.0000.14.00.00 O & M - Purch Srvcs - Lieb	\$987.81
				Check #: 0		
					PO/InvoiceTotal:	\$987.81
					Vendor Total:	\$987.81
SCHOLASTIC, INC.						
Check Group:						
Regular Instruction - Supp & Mat - Kolb		1	0	M6350620 9/1/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$151.25
Regular Instruction - Supp & Mat - Harnew		1	0	M6352042 9/2/2017	10.5.1100.400.0000.12.00.00 Regular Instruction - Supp & Mat - Harnew	\$151.25
				Check #: 0		
					PO/InvoiceTotal:	\$302.50
					Vendor Total:	\$302.50
SCHOLASTIC.COM						
Check Group:						
Math Fables		1	180284	15907547 10/24/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$5.21
Even Superheros Have Bad Days		1	180284	15907547 10/24/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$6.71
Stink: Solar System Superhero		1	180284	15907547 10/24/2017	10.5.3000.400.4300.06.00.00 Community Services - Supp & Mat - Title I	\$4.13
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16.05
						Vendor Total: \$16.05
SECUREONE LIVESCAN						
Check Group:						
Board of Education - Purch Svcs - Other		1 0	1228	11/1/2017	10.5.2310.390.0000.06.00.00 Board of Education - Purch Svcs - Other	\$550.00
						Check #: 0
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
SEPULVEDA, KAREN	25054					
Check Group:						
Regular Instruction - Supp & Mat - CM		1 0	17-18 SUPPLY REIMBUR 10/31/2017	10.5.1100.400.0000.11.00.00 Regular Instruction - Supp & Mat - CM		\$50.00
						Check #: 0
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SERTOMA SPEECH & HEARING CENTER	5222					
Check Group:						
Pmts for SPED Programs - Purch Svcs		1 0	10/17 N. MUSAEED 11/6/2017	10.5.4120.300.0000.06.00.00 Pmts for SPED Programs - Purch Svcs		\$215.00
						Check #: 0
						PO/InvoiceTotal: \$215.00
						Vendor Total: \$215.00
SHERWIN WILLIAMS	5293					
Check Group:						
O & M - Supp & Mat - Simmons		1 0	9967-4 11/3/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons		\$157.95
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$157.95
Check Group:						
5 gal paint -		10	180337	5592-0 11/2/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$313.80
Check #: 0						
PO/InvoiceTotal:						\$313.80
Check Group:						
5 GAL-PRINTER WHITE		10	180338	9928-0 11/2/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$291.80
5 GAL PVA INT PRIMER WHITE		10	180338	9928-0 11/2/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$121.80
Check #: 0						
PO/InvoiceTotal:						\$413.60
Vendor Total:						\$885.35
SID'S FLOWERS AND MORE	2369					
Check Group:						
Board of Education - Purch Svcs - Other		1	0	16299 10/17/2017	10.5.2310.390.0000.06.00.00 Board of Education - Purch Svcs - Other	\$134.95
Board of Education - Purch Svcs - Other		1	0	OCT 2017 STATEMENT 11/3/2017	10.5.2310.390.0000.06.00.00 Board of Education - Purch Svcs - Other	(\$54.95)
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
SMEKENS EDUCATIONS SOLUTIONS						
Check Group:						
14 Power Strategies to Boost Reading & Writing Achievement on Standardized Tests - Julie Bentley		1	180325	20968 11/2/2017	10.5.2210.300.4300.06.00.00 Improve of Instruct - Purch Svcs - Title I	\$435.00
Check #: 0						
PO/InvoiceTotal:						\$435.00

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOARING EAGLE ACADEMY						
Check Group:						
Pmts for SPED Programs - Private Facilities		1 0	18248	11/1/2017	10.5.4120.670.0000.06.00.58 Pmts for SPED Programs - Private Facilities	\$7,419.12
Check #: 0						
Vendor Total:						\$435.00
PO/InvoiceTotal:						\$7,419.12
Vendor Total:						\$7,419.12
SOLIANT HEALTH						
Check Group:						
OT / PT Services - Purch Srvcs - IDEA		1 0	9145650	10/15/2017	10.5.2190.300.4620.06.00.00 OT / PT Services - Purch Srvcs - IDEA	\$1,291.68
OT / PT Services - Purch Srvcs - IDEA		1 0	9161348	10/22/2017	10.5.2190.300.4620.06.00.00 OT / PT Services - Purch Srvcs - IDEA	\$2,040.48
OT / PT Services - Purch Srvcs - IDEA		1 0	9178818	10/29/2017	10.5.2190.300.4620.06.00.00 OT / PT Services - Purch Srvcs - IDEA	\$2,134.08
OT / PT Services - Purch Srvcs - IDEA		1 0	9196931	11/5/2017	10.5.2190.300.4620.06.00.00 OT / PT Services - Purch Srvcs - IDEA	\$1,535.04
Check #: 0						
PO/InvoiceTotal:						\$7,001.28
Vendor Total:						\$7,001.28
SUPER DUPER, INC.						
Check Group:						
Auditory Adventures	3363	1 180303	2295938A	10/26/2017	10.5.2150.400.0000.06.00.00 Speech/Path/Audio Service - Materials and Supplies	\$79.95
The Processing Program- Levels 2 & 3		1 180303	2295938A	10/26/2017	10.5.2150.400.0000.06.00.00 Speech/Path/Audio Service - Materials and Supplies	\$69.99
The Grammar Processing Program		1 180303	2295938A	10/26/2017	10.5.2150.400.0000.06.00.00 Speech/Path/Audio Service - Materials and Supplies	\$69.98

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Functional Sequencing Activity Sheets		1	180303	2295938A 10/26/2017	10.5.2150.400.0000.06.00.00 Speech/Path/Audio Service - Materials and Supplies	\$39.95
Check #: 0						
PO/InvoiceTotal:						\$259.87
Vendor Total:						\$259.87
TAYLOR MUSIC, INC.						
Check Group:						
Interscholastic - Supp & Mat - Band		1	180311	2111799-IN 10/27/2017	10.5.1500.400.0000.06.00.30 Interscholastic - Supp & Mat - Band	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
TECHNOLOGY RESOURCE ADVISORS, INC						
Check Group:						
Media Services - 1:1 Chromebook Repairs		1	0	22450 10/13/2017	10.5.2220.300.0000.00.00.00 Media Services - 1:1 Chromebook Repairs	\$3,458.00
Media Services - 1:1 Chromebook Repairs		1	0	22576 11/8/2017	10.5.2220.300.0000.00.00.00 Media Services - 1:1 Chromebook Repairs	\$100.00
Media Services - 1:1 Chromebook Repairs		1	0	22584 11/8/2017	10.5.2220.300.0000.00.00.00 Media Services - 1:1 Chromebook Repairs	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$5,558.00
Vendor Total:						\$5,558.00
THE CHICAGO AUTISM ACADEMY, INC.						
Check Group:						
Pmts for SPED Programs - Private Facilities		1	0	2894 10/20/2017	10.5.4120.670.0000.06.00.58 Pmts for SPED Programs - Private Facilities	\$9,491.20
Check #: 0						
PO/InvoiceTotal:						\$9,491.20
Vendor Total:						\$9,491.20

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE LIBRARY STORE	6301					
Check Group:						
shipping		1	180293	295814 10/24/2017	10.5.3000.400.3705.06.00.00 Community Services - Supp & Mat - Preschool Grant	\$10.27
monaco standard hang-up bags 14 1/2x13		2	180293	295814 10/24/2017	10.5.3000.400.3705.06.00.00 Community Services - Supp & Mat - Preschool Grant	\$23.10
monaco standard hang-up bags 13 1/2x10		2	180293	295814 10/24/2017	10.5.3000.400.3705.06.00.00 Community Services - Supp & Mat - Preschool Grant	\$23.10
self-adhesive book pockets-economy extra low, no grid		1	180293	295814 10/24/2017	10.5.3000.400.3705.06.00.00 Community Services - Supp & Mat - Preschool Grant	\$8.39
				Check #: 0		
					PO/InvoiceTotal:	\$64.86
					Vendor Total:	\$64.86
THE SOLUTION CENTER	20460					
Check Group:						
O & M - Purch Svcs - District		1	0	498 11/3/2017	20.5.2540.300.0000.06.00.00 O & M - Purch Svcs - District	\$439.38
O & M - Purch Svcs - District		1	0	499 11/3/2017	20.5.2540.300.0000.06.00.00 O & M - Purch Svcs - District	\$235.00
				Check #: 0		
					PO/InvoiceTotal:	\$674.38
					Vendor Total:	\$674.38
TISCHER, MATT						
Check Group:						
O & M - Uniforms		1	0	2017-18 BOOT REIMBUR 10/31/2017	20.5.2540.403.0000.06.00.00 O & M - Uniforms	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIA ARCHITECTURE, INC.						
Check Group:						
Capital Projects - Building Improvements		1 0		2584 10/31/2017	60.5.2530.530.0000.06.00.00 Capital Projects - Building Improvements	\$3,446.83
Check #: 0						
PO/InvoiceTotal:						\$3,446.83
Vendor Total:						\$3,446.83
TSA CONSULTING GROUP, INC						
23161						
Check Group:						
Board of Education - Purch Svcs - Other		1 0		26290 11/1/2017	10.5.2310.390.0000.06.00.00 Board of Education - Purch Svcs - Other	\$199.66
Check #: 0						
PO/InvoiceTotal:						\$199.66
Vendor Total:						\$199.66
VERIZON WIRELESS						
Check Group:						
Media Services - Purch Svcs		1 0		9795036248 11/18/2017	10.5.2220.300.0000.60.00.00 Media Services - Purch Svcs	\$36.01
Check #: 0						
PO/InvoiceTotal:						\$36.01
Vendor Total:						\$36.01
VILLAGE OF BRIDGEVIEW MUNICIPAL BUILDING						
1324						
Check Group:						
O & M - Water/Sewer - Lieb		1 0		LIEB-OCT 2017 11/9/2017	20.5.2540.370.0000.14.00.00 O & M - Water/Sewer - Lieb	\$317.37
Check #: 0						
PO/InvoiceTotal:						\$317.37
Vendor Total:						\$317.37
VILLAGE OF OAK LAWN - FUEL						
170						
Check Group:						

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O & M - Gasoline		1	0	5439 10/19/2017	20.5.2540.464.0000.06.00.00 O & M - Gasoline	\$373.62
Check #: 0						
PO/InvoiceTotal:						\$373.62
Vendor Total:						\$373.62
VILLAGE OF OAK LAWN - WATER DIVISION						
Check Group:						
O & M - Water/Sewer - Simmons		1	0	6/16-10/15-2017 SMS 11/3/2017	20.5.2540.370.0000.15.00.00 O & M - Water/Sewer - Simmons	\$348.73
O & M - Water/Sewer - CM		1	0	9/16-10/15-2017 CM 11/3/2017	20.5.2540.370.0000.11.00.00 O & M - Water/Sewer - CM	\$251.63
O & M - Water/Sewer - Harnew		1	0	9/16-10/15-2017 HARN 11/3/2017	20.5.2540.370.0000.12.00.00 O & M - Water/Sewer - Harnew	\$290.29
O & M - Water/Sewer - Kolb		1	0	9/16-10/15-2017 KOLB 11/3/2017	20.5.2540.370.0000.13.00.00 O & M - Water/Sewer - Kolb	\$183.33
Check #: 0						
PO/InvoiceTotal:						\$1,073.98
Vendor Total:						\$1,073.98
VISION SERVICE PLAN (IL)						
Check Group:						
OTHER PAY LIAB -VISION		1	0	804370709 10/18/2017	10.2.0489.075.0000.00.00.00 OTHER PAY LIAB -VISION	\$184.50
Check #: 0						
PO/InvoiceTotal:						\$184.50
Vendor Total:						\$184.50
WAREHOUSE DIRECT						
Check Group:						

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alma Paper 98		25	180252	3659894-0 10/30/2017	10.5.1100.400.0000.14.00.00 Regular Instruction - Supp & Mat - Lieb	\$806.25
Check #: 0						
PO/InvoiceTotal:						\$806.25
Check Group:						
Alma paper 98 bright 20		40	180253	365952/3659572 10/30/2017	10.5.1100.400.0000.12.00.00 Regular Instruction - Supp & Mat - Harnew	\$1,290.00
Check #: 0						
PO/InvoiceTotal:						\$1,290.00
Check Group:						
Copy 11 Copy Paper		20	180288	3664722-0 10/23/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$645.00
Check #: 0						
PO/InvoiceTotal:						\$645.00
Check Group:						
alma paper 98 bright		20	180301	3671994-0 10/27/2017	10.5.1100.400.0000.13.00.00 Regular Instruction - Supp & Mat - Kolb	\$645.00
Check #: 0						
PO/InvoiceTotal:						\$645.00
Check Group:						
Paper, Spot Market 9B Bright 20 lb.		30	180342	3686031-0 11/8/2017	10.5.1100.400.0000.11.00.00 Regular Instruction - Supp & Mat - CM	\$967.50
Check #: 0						
PO/InvoiceTotal:						\$967.50
Check Group:						
Copy 11 Copy Paper		20	180345	3687101-0 11/9/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$645.00
Check #: 0						
PO/InvoiceTotal:						\$645.00

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Liner, Can, 38x58, 2.0MIL, 100/ct		8	180346	3689860-0 11/10/2017	20.5.2540.400.0000.11.00.00 O & M - Supp & Mat - CM	\$184.00
Liner, Can, 38x58, 2.0MIL, 100/ct		8	180346	3689860-0 11/10/2017	20.5.2540.400.0000.12.00.00 O & M - Supp & Mat - Harnew	\$184.00
Liner, Can, 38x58, 2.0MIL, 100/ct		8	180346	3689860-0 11/10/2017	20.5.2540.400.0000.13.00.00 O & M - Supp & Mat - Kolb	\$184.00
Liner, Can, 38x58, 2.0MIL, 100/ct		8	180346	3689860-0 11/10/2017	20.5.2540.400.0000.14.00.00 O & M - Supp & Mat - Lieb	\$184.00
Liner, Can, 38x58, 2.0MIL, 100/ct		8	180346	3689860-0 11/10/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$184.00
Liner, Can, 30x36, 65 MIL, 250/ct, L		6	180346	3689860-0 11/10/2017	20.5.2540.400.0000.11.00.00 O & M - Supp & Mat - CM	\$77.94
Liner, Can, 30x36, 65 MIL, 250/ct, L		6	180346	3689860-0 11/10/2017	20.5.2540.400.0000.12.00.00 O & M - Supp & Mat - Harnew	\$77.94
Liner, Can, 30x36, 65 MIL, 250/ct, L		6	180346	3689860-0 11/10/2017	20.5.2540.400.0000.13.00.00 O & M - Supp & Mat - Kolb	\$77.94
Liner, Can, 30x36, 65 MIL, 250/ct, L		6	180346	3689860-0 11/10/2017	20.5.2540.400.0000.14.00.00 O & M - Supp & Mat - Lieb	\$77.94
Liner, Can, 30x36, 65 MIL, 250/ct, L		6	180346	3689860-0 11/10/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$77.94
Tissue, Bathm 2Ply, Indv Wrp		8	180346	3689860-0 11/10/2017	20.5.2540.400.0000.11.00.00 O & M - Supp & Mat - CM	\$320.00
Tissue, Bathm 2Ply, Indv Wrp		8	180346	3689860-0 11/10/2017	20.5.2540.400.0000.12.00.00 O & M - Supp & Mat - Harnew	\$320.00
Tissue, Bathm 2Ply, Indv Wrp		8	180346	3689860-0 11/10/2017	20.5.2540.400.0000.13.00.00 O & M - Supp & Mat - Kolb	\$320.00
Tissue, Bathm 2Ply, Indv Wrp		8	180346	3689860-0 11/10/2017	20.5.2540.400.0000.14.00.00 O & M - Supp & Mat - Lieb	\$320.00
Tissue, Bathm 2Ply, Indv Wrp		8	180346	3689860-0 11/10/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$320.00

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Towel, Greenseal Nat White		4	180346	3689860-0 11/10/2017	20.5.2540.400.0000.11.00.00 O & M - Supp & Mat - CM	\$152.00
Towel, Greenseal Nat White		4	180346	3689860-0 11/10/2017	20.5.2540.400.0000.12.00.00 O & M - Supp & Mat - Harnew	\$152.00
Towel, Greenseal Nat White		4	180346	3689860-0 11/10/2017	20.5.2540.400.0000.13.00.00 O & M - Supp & Mat - Kolb	\$152.00
Towel, Greenseal Nat White		4	180346	3689860-0 11/10/2017	20.5.2540.400.0000.14.00.00 O & M - Supp & Mat - Lieb	\$152.00
Towel, Greenseal Nat White		4	180346	3689860-0 11/10/2017	20.5.2540.400.0000.15.00.00 O & M - Supp & Mat - Simmons	\$152.00
Check #: 0						
PO/InvoiceTotal:						\$3,669.70
Check Group:						
Receptacle, STRTBSKT, 45BGK		2	180353	3690277*0 11/13/2017	20.5.2540.400.0000.13.00.00 O & M - Supp & Mat - Kolb	\$470.00
Check #: 0						
PO/InvoiceTotal:						\$470.00
Vendor Total:						\$9,138.45
WASTE MANAGEMENT	1423					
Check Group:						
O & M - Sanitation Srvcs - Simmons		1	0	2860395-2009-8 10/26/2017	20.5.2540.321.0000.15.00.00 O & M - Sanitation Srvcs - Simmons	\$243.43
O & M - Sanitation Srvcs - Lieb		1	0	2860395-2009-8 10/26/2017	20.5.2540.321.0000.14.00.00 O & M - Sanitation Srvcs - Lieb	\$1,680.35
O & M - Sanitation Srvcs - Kolb		1	0	2860395-2009-8 10/26/2017	20.5.2540.321.0000.13.00.00 O & M - Sanitation Srvcs - Kolb	\$1,131.30
O & M - Sanitation Srvcs - CM		1	0	2860395-2009-8 10/26/2017	20.5.2540.321.0000.11.00.00 O & M - Sanitation Srvcs - CM	\$1,179.23
O & M - Sanitation Srvcs - Harnew		1	0	2860395-2009-8 10/26/2017	20.5.2540.321.0000.12.00.00 O & M - Sanitation Srvcs - Harnew	\$710.92

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O & M - Sanitation Srvcs - CM		1 0		2860395-2009-8 10/26/2017	20.5.2540.321.0000.11.00.00 O & M - Sanitation Srvcs - CM	\$288.79
O & M - Sanitation Srvcs - Harnew		1 0		2860395-2009-8 10/26/2017	20.5.2540.321.0000.12.00.00 O & M - Sanitation Srvcs - Harnew	\$230.46
O & M - Sanitation Srvcs - Kolb		1 0		2860395-2009-8 10/26/2017	20.5.2540.321.0000.13.00.00 O & M - Sanitation Srvcs - Kolb	\$217.74
O & M - Sanitation Srvcs - Lieb		1 0		2860395-2009-8 10/26/2017	20.5.2540.321.0000.14.00.00 O & M - Sanitation Srvcs - Lieb	\$230.59
O & M - Sanitation Srvcs - Simmons		1 0		2860395-2009-8 10/26/2017	20.5.2540.321.0000.15.00.00 O & M - Sanitation Srvcs - Simmons	\$475.23
Check #: 0						
PO/InvoiceTotal:						\$6,388.04
Vendor Total:						\$6,388.04
WIERZBICKI, SCOTT	25838					
Check Group:						
O & M - Uniforms		1 0		17-18 BOOT REIMBURSE 11/9/2017	20.5.2540.403.0000.06.00.00 O & M - Uniforms	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
XEROX CORPORATION						
Check Group:						
Media Services - Purch Srvcs		1 0		091080679 11/1/2017	10.5.2220.300.0000.60.00.00 Media Services - Purch Srvcs	\$159.31
Media Services - Purch Srvcs		1 0		091080680 11/1/2017	10.5.2220.300.0000.60.00.00 Media Services - Purch Srvcs	\$243.24
Media Services - Purch Srvcs		1 0		091080681 11/1/2017	10.5.2220.300.0000.60.00.00 Media Services - Purch Srvcs	\$201.04
Check #: 0						

Ridgeland School District 122

Voucher Detail Listing

Voucher Batch Number: 1081

11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$603.59
						Vendor Total: \$603.59
						Grand Total: \$866,343.92

End of Report

Ridgeland School District 122

6500 West 95th Street Oak Lawn, IL 60453
708/599-5550 FAX 708/599-5626

*Education for today ...
... with a vision for the future!*

Julie A. Shellberg, Superintendent

NOVEMBER 15, 2017

SUMMARY OF BILLS:

EDUCATION FUND	\$ 4,568.80
(BMO)	

\$ 4,568.80


COLUMBUS 9700 S. Mayfield Oak Lawn, IL 60453 708/424-3481 FAX 9412	HARNEW 9101 S. Meade Oak Lawn, IL 60453 708/599-7070 FAX 9636	KOLB 9620 S. Normandy Oak Lawn, IL 60453 708/598-8090 FAX 6445	LIEB 9101 S. Pembroke Bridgeview, IL 60455 708/599-1050 FAX 8189	SIMMONS 6450 W. 95 th Street Oak Lawn, IL 60453 708/599-8540 FAX 8015
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RIDGELAND SCHOOL DISTRICT 122 VOUCHER

Voucher No: 1080

Voucher Date: 11/15/2017

Prepared By:


Printed: 11/09/2017 10:21:54 AM

RIDGELAND SCHOOL DISTRICT 122 is hereby authorized to draw warrants against RIDGELAND SCHOOL DISTRICT 122 funds for the sum of \$4,568.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 30, 2018 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

David Lis

President

N. Jean Werner

Secretary

RIDGELAND SCHOOL DISTRICT 122

Fund		Amount
10	EDUCATIONAL	\$5,006.93
20	OPERATIONS AND MAINTENANCE	(\$438.13)
		\$4,568.80

Ridgeland School District 122

Voucher Detail Listing

Fiscal Year: 2017-2018

Vendor Remit Name
Description

Voucher Batch Number: 1080

11/15/2017

AMAZON.COM

Check Group:

Gaiam Balance Ball Chair - Classic Yoga Ball Chair with
52cm Stability Ball, Pump & Exercise Guide for Home or
Office - Black

\$146.54

Check #: 0

PO/InvoiceTotal: \$146.54

Check Group:

Super Z Outlet Liquid Motion Bubbler for Sensory Play,
Fidget Toy, Children Activity, Desk Top, Assorted Color

\$6.99

18pc Sensory Fidget Toy Bundle- Emoji Smile Face Stress
Balls - Knobby Balls - Puffer Balls - Pull/Stretch Balls -
Stretchy String - Water Wrigglers - ADHD Therapy - Stress
Relief Gift

\$23.95

6 Neon Stretchy Strings For ADD / ADHD Stretch Toy
Stress Reliever Fidget Toy Sensory Toys - Stretches From
13 Inches To 10 Feet Long!

\$8.99

Learning Resources Helping Hands Fine Motor Tool Set

\$23.97

6-Pack White Dry Erase Student Board

\$11.25

AmazonBasics 3-Ring Binder, 2 Inch - 4-Pack (White)

\$14.76

Giraffe - Magic Water Beads - Over 45,000 Beads -
12.25oz

\$11.95

Stack It Peg Game With Board Occupational Therapy
Autism Fine Motor Skills by Fun Express

\$8.99

Ridgeland School District 122

Voucher Detail Listing

Fiscal Year: 2017-2018

Vendor Remit Name
Description

Voucher Batch Number: 1080

11/15/2017

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Skoolzy JUMBO PRIMARY STRINGING BEAD SET with 36 Lacing Beads for Toddlers and Babies, 4 Strings, Tote, Busy Bag Ideas Guide -- Occupational Therapy Fine Motor Skills Sorting Montessori Toys Autism	1	180249	AMAZON-KATY AMES 10	10.5.1200.400.0000.06.00.00	\$18.98
			11/3/2017	Special Education - Supp & Mat	
Check #: 0				PO/InvoiceTotal:	\$129.83
Check Group:					
TULIP 34723 ONE STEP TIE DYE PARTY KIT	2	180289	AMAZON-SMS-S KENDEL 11/3/2017	10.5.1100.400.0000.15.00.00	\$51.92
				Regular Instruction - Supp & Mat - SMS	
LIQUITEX PROFESSIONAL POURING EFFECTS MEDIUM, 32 OZ	1	180289	AMAZON-SMS-S KENDEL 11/3/2017	10.5.1100.400.0000.15.00.00	\$51.22
				Regular Instruction - Supp & Mat - SMS	
SAX TRUE FLOW ACRYLIC PAINT-1 PINT-SET OF 6-ASSORTED FLUORESCENT COLORS BY SAX	1	180289	AMAZON-SMS-S KENDEL 11/3/2017	10.5.1100.400.0000.15.00.00	\$33.58
				Regular Instruction - Supp & Mat - SMS	
SAX TRUE FLOW MEDIUM BODIED ACRYLIC PAINT- 1/2 GALLON TITANIUM WHITE BY SAX	1	180289	AMAZON-SMS-S KENDEL 11/3/2017	10.5.1100.400.0000.15.00.00	\$14.06
				Regular Instruction - Supp & Mat - SMS	
MODELING CLAY - SCULPTING AND MOLDING PREMIUM AIR DRY CLAY 10 LB	6	180289	AMAZON-SMS-S KENDEL 11/3/2017	10.5.1100.400.0000.15.00.00	\$119.94
				Regular Instruction - Supp & Mat - SMS	
ARTEZA CANVAS PANELS, 100% COTTON, MULTI PACK, SET OF 28	2	180289	AMAZON-SMS-S KENDEL 11/3/2017	10.5.1100.400.0000.15.00.00	\$59.98
				Regular Instruction - Supp & Mat - SMS	
PACON JUMBO NATURAL CRAFT STICKS, 100 PIECES PER PACK BY PACON	1	180289	AMAZON-SMS-S KENDEL 11/3/2017	10.5.1100.400.0000.15.00.00	\$5.99
				Regular Instruction - Supp & Mat - SMS	
ARTLICIOUS-30 CLASSROOM VALUE PACK 8X10 PRIMED CANVAS PANEL BOARDS	2	180289	AMAZON-SMS-S KENDEL 11/3/2017	10.5.1100.400.0000.15.00.00	\$49.76
				Regular Instruction - Supp & Mat - SMS	
SAX TRUE FLOW MEDIUM BODIED ACRYLIC PAINT 1/2 GALLON MARS BLACK BY SAX	1	180289	AMAZON-SMS-S KENDEL 11/3/2017	10.5.1100.400.0000.15.00.00	\$16.23
				Regular Instruction - Supp & Mat - SMS	

Ridgeland School District 122

Voucher Detail Listing

Fiscal Year: 2017-2018

Vendor Remit Name
Description

Voucher Batch Number: 1080

11/15/2017

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
SAX TRUE FLOW MEDIUM BODIED ACRYLIC PAINT 1/2 GALLON CHROME YELLOW BY SAX	1	180289	AMAZON-SMS-S KENDEL 11/3/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$18.65
SAX TRUE FLOW MEDIUM BODIED ACRYLIC PAINT 1/2 GALLON BRIGHT RED BY SAX	1	180289	AMAZON-SMS-S KENDEL 11/3/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$18.65
SAX TRUE FLOW MEDIUM BODIED ACRYLICS 1/2 GALLON COBALT BLUE BY SAX	1	180289	AMAZON-SMS-S KENDEL 11/3/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$18.65
GOODLUCKY 100 PCS 1" BLANK WOODEN CUBES WOOD BLOCKS	5	180289	AMAZON-SMS-S KENDEL 11/3/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$74.95
Check #: 0					\$533.58
PO/InvoiceTotal:					\$533.58
12-Pack of A merican Flag Lapel Pins - United States Lapel Pins, USA Pin...7 x .38 x .6 inches by Juvalle	8	180299	SMS-FLAG PINS 11/3/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$63.92
Check #: 0					\$63.92
PO/InvoiceTotal:					\$63.92
Quartet Bulletin Board Bar, Cork Board Bar, 48" x 1", Aluminum Frame by Quartet	25	180300	SMS-BULLETIN BOARD 11/3/2017	10.5.1100.400.0000.15.00.00 Regular Instruction - Supp & Mat - SMS	\$342.25
Check #: 0					\$342.25
PO/InvoiceTotal:					\$342.25
NESTLE COFFEE-MATE Coffee Creamer, Original, liquid creamer singles, Pack of 180	1	180308	AMAZON-NORKU S-10/17 11/6/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$9.59
NESTLE COFFEE-MATE Coffee Creamer, Hazelnut, liquid creamer singles, Pack of 180	1	180308	AMAZON-NORKU S-10/17 11/6/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$15.56

Ridgeland School District 122

Voucher Detail Listing

Fiscal Year: 2017-2018

Vendor Remit Name
Description

Voucher Batch Number: 1080

11/15/2017

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

NESTLE COFFEE-MATE Coffee Creamer, French Vanilla, liquid creamer singles, Pack of 180	1	180308	AMAZON-NORKU S-10/17	10.5.1200.400.0000.06.00.00	\$18.09
			11/6/2017	Special Education - Supp & Mat	
NESTLE COFFEE-MATE Coffee Creamer, Peppermint Mocha, 0.375oz liquid creamer singles, 50 count, Pack of 200	1	180308	AMAZON-NORKU S-10/17	10.5.1200.400.0000.06.00.00	\$19.99
			11/6/2017	Special Education - Supp & Mat	
Nestle Coffee-mate Coffee Creamer, Pumpkin Spice Liquid Creamer Singles, 50 count, Pack of 4	1	180308	AMAZON-NORKU S-10/17	10.5.1200.400.0000.06.00.00	\$28.43
			11/6/2017	Special Education - Supp & Mat	
DOMINO SUGAR PACKETS - 100/ 3.54g Packs	1	180308	AMAZON-NORKU S-10/17	10.5.1200.400.0000.06.00.00	\$8.30
			11/6/2017	Special Education - Supp & Mat	
Dixie To Go Paper Cups and Lids, Disposable Insulated Cups Pack of 6 - 156 count (Designs May Vary	1	180308	AMAZON-NORKU S-10/17	10.5.1200.400.0000.06.00.00	\$23.94
			11/6/2017	Special Education - Supp & Mat	
Lipton Black Tea Bags, America's Favorite Tea 312 ct	1	180308	AMAZON-NORKU S-10/17	10.5.1200.400.0000.06.00.00	\$9.31
			11/6/2017	Special Education - Supp & Mat	
Lipton Green Tea, 100 Percent Natural 100 ct	1	180308	AMAZON-NORKU S-10/17	10.5.1200.400.0000.06.00.00	\$10.75
			11/6/2017	Special Education - Supp & Mat	
Twining Tea Pure Peppermint, 20 Count - 3 Pack	1	180308	AMAZON-NORKU S-10/17	10.5.1200.400.0000.06.00.00	\$11.29
			11/6/2017	Special Education - Supp & Mat	
Taylors of Harrogate Classic Tea Variety Box, 48 Count	1	180308	AMAZON-NORKU S-10/17	10.5.1200.400.0000.06.00.00	\$11.49
			11/6/2017	Special Education - Supp & Mat	
Bigelow Earl Grey Black Tea, 20-Count Boxes (Pack of 6)	1	180308	AMAZON-NORKU S-10/17	10.5.1200.400.0000.06.00.00	\$15.54
			11/6/2017	Special Education - Supp & Mat	
Winco DT-60 4 Count Drip Trays, 6 by 6-Inch, Value Pack	1	180308	AMAZON-NORKU S-10/17	10.5.1200.400.0000.06.00.00	\$9.00
			11/6/2017	Special Education - Supp & Mat	
Thermal Coffee Airpot - Beverage Dispenser (102 oz.) By Vondior - Stainless Steel Urn For Hot/Cold Water Or, Pump Action, Party Thermos Carafe, Bunn Cleaning Brush Bonus, Lid Pitcher	1	180308	AMAZON-NORKU S-10/17	10.5.1200.400.0000.06.00.00	\$42.24
			11/6/2017	Special Education - Supp & Mat	

Ridgeland School District 122

Voucher Detail Listing

Fiscal Year: 2017-2018

Vendor Remit Name
Description

Voucher Batch Number: 1080

11/15/2017

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
PO/InvoiceTotal:					\$233.52
Joyin Toy 12 Pack 14" Big Bubble Wand Assortment (1 Dozen) - Super Value Pack of Summer Toy Party Favor	1	180316	AMZ KATY AMES-10/17 11/7/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$14.95
Learning Resources Super Strong Magnetic Hooks, Set of 4	1	180316	AMZ KATY AMES-10/17 11/7/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$12.99
Counting Caddie and Place Value Pocket Chart	1	180316	AMZ KATY AMES-10/17 11/7/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$12.99
Slide And Learn Number Lines	1	180316	AMZ KATY AMES-10/17 11/7/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$14.99
Learning Resources Time Tracker Mini Visual Timer	1	180316	AMZ KATY AMES-10/17 11/7/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$19.98
Melissa & Doug On the Go Water Wow! Activity Book, 3-Pack - Animals, Alphabet, and Numbers	1	180316	AMZ KATY AMES-10/17 11/7/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$15.95
Mega Bloks 80-Piece Big Building Bag, Classic	1	180316	AMZ KATY AMES-10/17 11/7/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$14.97
IRIS Extra Large 4" x 6" Photo and Embellishment Craft Keeper, 2 Pack, Clear with White Handle	1	180316	AMZ KATY AMES-10/17 11/7/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$55.31
Crafty Dab Kids Paints - Set of 10 - Assorted Colors - Scented	1	180316	AMZ KATY AMES-10/17 11/7/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$26.99
Check #: 0					
PO/InvoiceTotal:					\$189.12
Check Group:					
Little Step-bystep	1	180317	KATY AMES 10/17 11/6/2017	10.5.1200.400.0000.06.00.00 Special Education - Supp & Mat	\$189.95

Ridgeland School District 122

Voucher Detail Listing

Fiscal Year: 2017-2018

Voucher Batch Number: 1080

11/15/2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
The Breadwinner by Deborah Ellis						
	10	180326		AMY HASSET 10/2017	10.5.1100.400.0000.15.00.00	\$99.40
				11/6/2017	Regular Instruction - Supp & Mat - SMS	
Check #: 0						
PO/InvoiceTotal:						\$189.95
BMO MASTERCARD						
Check Group:						
	1	0		AMAZON-AG 10/17	10.5.2220.400.0000.60.00.00	\$610.16
				11/6/2017	Media Services - Supp & Mat	
	1	0		AMAZON-DO KETTLE	10.5.2520.400.0000.06.00.00	\$49.99
				11/6/2017	Fiscal Services - Supp & Mat	
	1	0		AMAZON-PAT W 10/17	20.5.2540.400.0000.06.00.00	\$15.18
				11/6/2017	O & M - Supp & Mat - District	
	1	0		BLUETOOTH 10/17	10.5.2220.400.0000.60.00.00	\$94.99
				11/6/2017	Media Services - Supp & Mat	
	1	0		DO CRISIS BAG 10/17	10.5.2520.400.0000.06.00.00	\$11.94
				11/6/2017	Fiscal Services - Supp & Mat	
	1	0		DO CRISIS BAG 11/201	10.5.2520.400.0000.06.00.00	\$53.36
				11/8/2017	Fiscal Services - Supp & Mat	
	1	0		DO CRISIS BAG-10/17-	10.5.2520.400.0000.06.00.00	\$46.89
				11/6/2017	Fiscal Services - Supp & Mat	
	1	0		DOUGH GUYS 10/17	10.5.2520.400.0000.06.00.00	\$37.80
				11/6/2017	Fiscal Services - Supp & Mat	
Vendor Total:						\$1,928.11

2017.3.16

Report: rptAPVoucherDetail

Printed: 11/09/2017 10:23:06 AM

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Ridgeland School District 122

Voucher Detail Listing

Fiscal Year: 2017-2018

Vendor Remit Name
Description

Voucher Batch Number: 1080

11/15/2017

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Fiscal Services - Supp & Mat				1	0	DUNKIN DONUTS 10/17 11/6/2017	10.5.2520.400.0000.06.00.00		\$44.38
O & M - Non-Capital Equipment				1	0	GRAINGER-10/17 11/6/2017	Fiscal Services - Supp & Mat 20.5.2540.700.0000.06.00.00		(\$752.00)
Board of Education - Dues and Fees				1	0	IPA-SHERI MBRSP10/17 11/6/2017	O & M - Non-Capital Equipment 10.5.2310.640.0000.20.00.00		\$385.00
Media Services - Supp & Mat				1	0	IPADS-10/17 11/6/2017	Board of Education - Dues and Fees 10.5.2220.400.0000.60.00.00		(\$29.97)
Board of Education - Purch Svcs - Other				1	0	LEXISNEXSIS 10/17 11/6/2017	Media Services - Supp & Mat 10.5.2310.390.0000.06.00.00		\$50.00
O & M - Supp & Mat - Simmons				1	0	LIGHTBULBS.CO M10/17 11/6/2017	Board of Education - Purch Svcs - Other 20.5.2540.400.0000.15.00.00		\$146.89
Media Services - Purch Svcs				1	0	LOGMEIN-10/17 11/6/2017	O & M - Supp & Mat - Simmons 10.5.2220.300.0000.60.00.00		\$249.99
Fiscal Services - Supp & Mat				1	0	PANERA BREAD 10/17 11/6/2017	Media Services - Purch Svcs 10.5.2520.400.0000.06.00.00		\$28.61
Regular Instruction - Supp & Mat - Harnew				1	0	TONY GILL- 10/17 - 2 11/6/2017	Fiscal Services - Supp & Mat 10.5.1100.400.0000.12.00.00		\$87.50
Regular Instruction - Supp & Mat - Harnew				1	0	TONY GILL-10/17 11/6/2017	Regular Instruction - Supp & Mat - Harnew 10.5.1100.400.0000.12.00.00		\$565.58
O & M - Supp & Mat - District				1	0	WEATHER SIGNS 10/17 11/7/2017	Regular Instruction - Supp & Mat - Harnew 20.5.2540.400.0000.06.00.00		\$151.80
Health Services - Travel				1	0	WEIGEL-AAP CONF10/17 11/7/2017	O & M - Supp & Mat - District 10.5.2130.332.0000.06.00.00		\$80.00
Improve of Instruct - Travel				1	0	WKS SHOP-GLENK I 10/17 11/6/2017	Health Services - Travel 10.5.2210.332.0000.30.00.00		\$165.00

Check #: 0

Ridgeland School District 122

Voucher Detail Listing

Fiscal Year: 2017-2018

Vendor Remit Name
Description

Voucher Batch Number: 1080

11/15/2017

Vendor # QTY PO No. Invoice Invoice Date Account Amount

PO/Invoice Total: \$2,093.09
Vendor Total: \$2,093.09

FLOCABULARY

Check Group:

One Year Digital Subscription License for Flocabulary and
The Week in Rap

LATTZ-10/17

1 180318

10.5.1200.400.0000.06.00.00

\$96.00

Special Education - Supp & Mat

11/7/2017

Check #: 0

PO/Invoice Total: \$96.00
Vendor Total: \$96.00

SAMS CLUB

Check Group:

Member's Mark Premium Baby Wipes 1000 ct

KATHIE
L-HRW-10/17

10 180254

10.5.1100.400.0000.12.01.00

\$178.60

Regular Instruction - Supp & Mat - PLCAC - Harnew

11/6/2017

Check #: 0

PO/Invoice Total: \$178.60
Vendor Total: \$178.60

WALMART

Check Group:

GermX Aloe Hand Sanitizer, 10 oz

WALMART.COM=

100 180273

10.5.1100.400.0000.12.01.00

\$273.00

LORENZ

11/3/2017

Regular Instruction - Supp & Mat - PLCAC - Harnew

Check #: 0

PO/Invoice Total: \$273.00
Vendor Total: \$273.00
Grand Total: \$4,568.80

End of Report

Ridgeland School District 122

6500 West 95th Street Oak Lawn, IL 60453
708/599-5550 FAX 708/599-5626

*Education for today ...
... with a vision for the future!*

Julie A. Shellberg, Superintendent

NOVEMBER 15, 2017

SUMMARY OF BILLS:

EDUCATION FUND
(THIS)

\$1,434.15

\$1,434.15

COLUMBUS 9700 S. Mayfield Oak Lawn, IL 60453 708/424-3481 FAX 9412	HARNEW 9101 S. Meade Oak Lawn, IL 60453 708/599-7070 FAX 9636	KOLB 9620 S. Normandy Oak Lawn, IL 60453 708/598-8090 FAX 6445	LIEB 9101 S. Pembroke Bridgeview, IL 60455 708/599-1050 FAX 8189	SIMMONS 6450 W. 95 th Street Oak Lawn, IL 60453 708/599-8540 FAX 8015
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RIDGELAND SCHOOL DISTRICT 122 VOUCHER

Voucher No: 1079

Voucher Date: 11/15/2017

Prepared By:



Printed: 11/06/2017 09:00:30 AM

RIDGELAND SCHOOL DISTRICT 122 is hereby authorized to draw warrants against RIDGELAND SCHOOL DISTRICT 122 funds for the sum of \$1,434.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 30, 2018 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

David Lis

President

N. Jean Werner

Secretary

RIDGELAND SCHOOL DISTRICT 122

Fund	Amount
10 EDUCATIONAL	\$1,434.15
	\$1,434.15

Ridgeland School District 122

Voucher Supplement Account Summary

Fiscal Year: 2017-2018

Voucher Batch Number: 1079

11/15/2017

Vendor Remit Name	Vendor #	Account	Description	Amount
TEACHERS' HEALTH INSURANCE SECURITY FUND	14277	10.5.1100.234.0000.06.00.00	K-12-- POST RETIREMENT HEALTH INSURANCE	\$1,434.15
Vendor Total:				\$1,434.15
Grand Total:				\$1,434.15

End of Report

CM RPA 2017-18

CM RPA 2017-18
11/10/2017

Page 1

Date	Num	Payee	Memo	Category	Amount	C	Balance
8/27/2017		Beginning Balance			534.88		534.88
8/28/2017	2204	Barb Leo	Pouches for Classroom Bind...		-25.00	c	509.88
9/6/2017	2205	VOID (misprinted)			0.00	c	509.88
9/6/2017	2206	VOID (misprinted)		/Balanced 9-13-17	0.00	c	509.88
9/6/2017	2207	Pepsi	Pepsi Order		-252.75	c	257.13
9/8/2017	2208	Meghan Dougherty	Bakery for meeting		-81.00	c	176.13
9/9/2017		Deposit	Check received from Kula Fo...	/Balanced 10-5-17	8.06		184.19
9/15/2017	2209	Infinity Signs	Standard Indoor/Outdoor Ban...		-126.07		58.12
10/20/2017		Deposit	2nd Grade Field Trip		373.00	c	431.12
10/20/2017		Deposit	Kindergarten Field Trip		230.00	c	661.12
10/20/2017	2210	CYT Chicago	2nd Grade Field Trip		-220.00	c	441.12
10/26/2017	2211	Wolf's Bakery	For Cook County Sheriff Asse...		-31.78		409.34
10/26/2017	2212	Matt Ward	Oak Lawn Police presence at...		-70.00		339.34
10/27/2017		Deposit	PTA coverage for RPA		50.00	c	389.34
10/30/2017	2213	Brookfield Zoo	Kindergarten Field Trip		-214.00		175.34
11/3/2017		Deposit	2nd Grade Field Trip		9.00		184.34
11/3/2017		Deposit	Kindergarten Field Trip		29.00		213.34
11/9/2017		Deposit	2nd Grade Field Trip		65.00		278.34
11/9/2017	2214	McDonalds	2nd Grade Field Trip	/Balanced 11-10-17	-166.41		111.93

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		3,143.65
Checks and Payments	6 Items	-1,182.41
Deposits and Other Credits	3 Items	947.00
Service Charge	0 Items	0.00
Interest Earned	0 Items	0.00
Ending Balance of Bank Statement:		2,908.24

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		2,908.24
Checks and Payments	3 Items	-96.00
Deposits and Other Credits	2 Items	0.00
Register Balance as of 10/31/2017:		2,812.24
Checks and Payments	1 Item	-35.00
Deposits and Other Credits	0 Items	0.00
Register Ending Balance:		2,777.24

Checking
11/9/2017

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:

Checks and Payments
Deposits and Other Credits
Service Charge
Interest Earned

0 Items
2 Items
0 Items
0 Items

1,647.75
0.00
235.00
0.00
0.00
1,882.75

Ending Balance of Bank Statement:

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:

Checks and Payments
Deposits and Other Credits

1 Item
0 Items

1,882.75
-115.00
0.00

Register Balance as of 11/9/2017:

Checks and Payments
Deposits and Other Credits

0 Items
0 Items

1,767.75
0.00
0.00

Register Ending Balance:

1,767.75

Lieb Oct 2017 RPA

Checking
11/9/2017

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Uncleared Transaction Detail up to 11/9/2017

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
10/25/2017	2188	American Heart Association	Staff Donations for American Heart Ass...	School Purchase		-115.00
Total Uncleared Checks and Payments						-115.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits						0.00
Total Uncleared Transactions						
						-115.00

SIMMONS dECEMBER

RPA
11/9/2017

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:

Checks and Payments
Deposits and Other Credits
Service Charge
Interest Earned

20 Items
17 Items
0 Items
0 Items

54,649.56
-11,248.21
10,995.57
0.00
0.00
54,396.92

Ending Balance of Bank Statement:

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:

Checks and Payments
Deposits and Other Credits

30 Items
6 Items

54,396.92
-4,399.31
1,128.70

Register Balance as of 11/9/2017:

Checks and Payments
Deposits and Other Credits

0 Items
0 Items

51,126.31
0.00
0.00

Register Ending Balance:

51,126.31

11/9/2017

SIMMONS dECEMBER

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
9/14/2017	6889	VICTORIA STUCZYNSKI / REIMBURSEM...	CPR TRAINING	Athletics/REIMBURSEMENT	R	-45.00
9/14/2017	6890	PLAYSCRIPTS INC / R17-18-004	PLAYSCRIPTS FOR SALLY COTTER ...	Drama Club/Drama Club	R	-260.19
9/25/2017	6894	KELLY WILLIAMS/ REIMBURSEMENT	ST CATHERINE RECEIPT FOR GIFT ...	Activities/REIMBURSEMENT	R	-60.00
10/3/2017	6895	RIDGELAND DISTRICT 122 / R17-18-009	REIMB D.O. FOR FED EX INVOICE TO...	Activities/Activities	R	-576.54
10/3/2017	6897	CUNNINGHAM MIDDLE SCHOOL / R17-1...	DONATION TO CMS IN HOUSTON TE...	Activities/Donation	R	-400.00
10/3/2017	6898	MARATHON SPORTSWEAR / R17-18-011	SOFTBALL HOODIES INV#14662	Athletics/Softball	R	-314.45
10/3/2017	6899	SANTO SPORT STORE / ATHLETICS	BASKETBALL AND BAG / INVOICE #9...	Athletics/supplies	R	-100.00
10/3/2017	6900	MARATHON SPORTSWEAR / SPIRITW...	SPIRIT WEAR INVOICE #15072	Spirit Wear/Spirit order	R	-2,804.83
10/3/2017	6901	JEFF SUMMERS / REIMBURSEMENT	REIMB FOR WALMART RECEIPT PAD...	Activities/REIMBURSEMENT	R	-23.88
10/10/2017	6902	MARATHON SPORTSWEAR / R17-18-014	BOYS SOFTBALL HOODIES INV#15373	Athletics/Softball	R	-336.30
10/10/2017	6903	SOUTHWEST SYMPHONY ORCHESTR...	SPOOKTACULAR CONCERT TICKET ...	Band/Band	R	-280.00
10/10/2017	6904	JOHN DONAHUE-GROSSMAN	SPEAKER FEE FOR ASSEMBLY OCT...	Activities/Activities	R	-700.00
10/12/2017	6905	ANDREA KALCHBRENNER / REIMBUR...	REIMBURSEMENT FOR PBIS PRIZES...	PBIS/PBIS	R	-78.00
10/12/2017	6906	Taina Garcia / Reimbursement	spanish project magazines from target	Green Team/Green Team	R	-30.45
10/12/2017	6907	QUINLAN & FABISH / R17-18-017	INV#10080483/SUPPLIES FOR LIEB S...	Band/Band	R	-226.04
10/20/2017	6908	Transfer \$730.96 From Spirit Wear To P...	TRANSFER FROM SPIRIT WEAR TO ...	Spirit Wear/transfer	R	-730.96
10/20/2017	6909	CHICAGO WOLVES / R17-18-018	CHICAGO WOLVES TICKETS	Band/Band	R	-3,605.00
10/20/2017	6910	MARATHON SPORTSWEAR / R17-18-019	INV#162996/PINK OUT TOWELS FOR ...	Student Council/Student Council	R	-222.50
10/25/2017	6911	MARATHON SPORTSWEAR/ ACTIVITIT ...	INV#16295/ R17-18-021/FIGHT LIKE A...	Activities/T-SHIRT	R	-389.55
10/25/2017	6912	TAINA GARCIA /REIMBURSEMENT	GREEN TEAM REIMBURSEMENT FO...	Green Team/REIMBURSEMENT	R	-64.52
Total Cleared Checks and Payments						-11,248.21

Total Cleared Checks and Payments

20 Items

Cleared Deposits and Other Credits

10/4/2017	R1131	Split Deposit - Blue Team Yearbook And ...	blue team (8th f/t incl green tm)/ yearbo...	Blue Team	R	359.66
10/6/2017	R1132	Split Deposit - Spirit Wear, Blue Team, B...	SPIRIT WEAR/ BLUE TEAM FOR HS F...	Spirit Wear	R	154.00
10/10/2017	R1133	SPLIT DEPOSIT - BAND AND DRAMA	BAND F/T AND DRAMA SHIRTS	Band	R	934.00
10/10/2017	R1134	SPLIT DEPOSIT - BAND & BAND	BAND WOLVES GAME AND BAND M...	Band/Band	R	2,086.04
10/12/2017	R1135	SPLIT DEPOSIT - BLUE TEAM & YEARB...	BLUE TEAM F/T - YEARBOOK SALES ...	Blue Team	R	294.00
10/17/2017	R1136	SPLIT DEPOSIT - FUN PACS/ART CLU...	FUN PACS/ART CLUB/ YEARBOOK	ACT FUN PAC	R	1,646.00
10/17/2017	R1137	SPLIT DEPOSIT - ACTIVITIES AND BAND	ACTIVITIES FIGHT LIKE A KNIGHT TS...	Activities	R	209.00
10/18/2017	R1138	SPLIT DEPOSIT - BAND, ATHLETICS, A...	BAND-WOLVES GAME/ATHLETICS-C...	Band	R	2,184.25
10/20/2017		CREDIT TO PE/HEALTH FROM SPIRIT ...	TRANSFER TO PE/HEALTH FROM SP...	PE & Health/transfer	R	730.96
10/23/2017	R1139	SPLIT DEPOSIT - TO BE REIMBURSED/...	TO BE REIMBURSED/ ART CLUB AND...	To Be Reimb By Do	R	381.00
10/23/2017	R1140	SPLIT DEPOSIT / ATHLETICS/ FUN PA...	ATHL CONCESSIONS/ FUN PACS/ YE...	Athletics	R	312.18
10/26/2017	R1141	Split Deposit - Fun Pac/ Athletics/ PE	Act Fun Pac/ Athletics Concessions/ PE...	ACT FUN PAC	R	287.00
10/26/2017	R1142	Split Deposit - Student Council / Activities...	student council pink towels/ act knight t...	Student Council	R	400.10
10/30/2017	R1143	Split Deposit- Band, Athletics, Activities	BAND, ATHLETICS, AND ACTIVITIES	Band	R	415.15
10/30/2017	R1144	STUDENT COUNCIL	STUDENT COUNCIL FUNDRAISER F...	Student Council/fund raiser	R	278.75

SIMMONS dECEMBER

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
10/30/2017	R1145	SPLIT DEPOSIT - ACT FUN PAC, YEAR...	ACT FUN PAC, YEARBOOK, BAND	ACT FUN PAC	R	323.00
10/31/2017		Interest Earned		Interest Inc	R	0.48
Total Cleared Deposits and Other Credits						10,995.57
Total Cleared Transactions						-252.64

11/9/2017

SIMMONS dECEMBER

Uncleared Transaction Detail up to 11/9/2017

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
5/16/2011	5321	Refund Due To Waiver Approved For Ali ...	R10-11-152	Activities/to be reimbursed by D.O.		-100.00
6/17/2011	5379	Ms Gushulak/Sutton Hannah Refund	R10-11-	Drama Club/Refund		-35.00
8/11/2011	4707	Helen Brooks Reimbursement	PO R 07-08-139 correction	Yellow Team		-46.73
1/26/2012	5474	Sawsan Hassan/Refund Inst. Fee For Qu...	Refund Inst. fee for Qussi Aldeek	To Be Reimb By Do/Refund		-100.00
10/10/2012	5622	Sonia Barrera/ Refund Matthew's Lock Fee	PO # R12-13-021	To Be Reimb By Do/fees		-6.00
5/14/2013	5791	Cathleen Mazurek /Refund Great Americ...	Great America Refund-Nick Mazurek R...	Great America/Great America 2013		-55.00
11/4/2013	5877	Mr. Desmond Kelly / Refund Of Lunch Pa...	Refund of lunch money for Anyisia Kelly	To Be Reimb By Do/Refund		-8.00
5/15/2014	6046	Ms. Getrudis Robles / R13-14-131	R13-14-131 Great Amer Refund Jennife...	Great America/Refund		-55.00
5/21/2014	6064	Mrs. Cortecero / R13-14-141	Great Am Refund Jerry Arreola	Great America/Refund		-55.00
4/21/2015	6303	Ranyeh Jowdeh / R14-15-115	refund for name on soccer hoodie	Athletics/Refund		-5.00
4/21/2015	6306	Armando Liquez / R14-15-115	refund for name on soccer hoodie	Athletics/Refund		-5.00
4/21/2015	6309	Kelly Fivek / R14-15-115	refund for name on soccer hoodie	Athletics/Refund		-5.00
4/21/2015	6314	Rebecca Corciero / R14-15-115	refund for name on soccer hoodie	Athletics/Refund		-5.00
4/21/2015	6315	Alessandro Lopez / R14-15-115	refund for name on soccer hoodie	Athletics/Refund		-5.00
4/21/2015	6318	Donna Mrowca / R14-15-115	refund for name on soccer hoodie	Athletics/Refund		-5.00
4/21/2015	6320	Liz Calzada / R14-15-115	refund for name on soccer hoodie	Athletics/Refund		-5.00
5/5/2015	6354	JOSE GARCIA / R14-15-132	REFUND OVERPAYMENT OF FEES-A...	Athletics/Refund		-5.00
3/4/2016	6546	Carol Kackert / R15-16-072	REFUND OVERPAYMENT OF FEES-A...	To Be Reimb By Do/to be reimbursed ...		-15.50
9/7/2016	6657	MUNTAHA ZEIDAN / R16-17-009	intramural dodgeball refund-cancelled	IntraMurals/Intra Murals		-20.00
5/16/2017	6817	JOSE LEON / R16-17-102	REFUND CHROMEBOOK INS DBL PM...	To Be Reimb By Do/Refund		-30.00
6/12/2017	6874	TAISEER HUSSEIN / R16-17-133	STUDENT COUNCIL F/T REFUND FO...	Student Council/Refund		-15.00
9/19/2017	6893	CYDNEY MCKILLIP / R17-18-008	LUNCH REFUND USAYD HUSSEIN/O...	To Be Reimb By Do/Refund		-5.50
10/25/2017	6910	KEYANTA DIXON / R17-18-020	REFUND OF LUNCH CREDIT J MCKIL...	To Be Reimb By Do/Refund		-250.00
10/26/2017	6914	CHICAGO WOLVES / R17-18-023	REFUND OF LUNCH CREDIT /OVERP...	To Be Reimb By Do/Refund		-46.90
10/30/2017	6915	WOLDS FINEST CHOCOLATE / INV#9...	CHICAGO WOLVE TICKETS -16 ADDI...	Band/Band		-280.00
10/31/2017	6916	LYNN SAGE CANCER RESEARCH / R1...	BAND F/R R17-18-024 WORLDS FINE...	Band/fund raiser		-2,580.00
11/6/2017	6917	RIDGELAND DISTRICT 122 / R17-18-026	DONATION FOR BREAST CANCER R...	Student Council/Donation		-227.00
11/6/2017	6918	MARY TOBOLSKI / REIMBURSEMENT	REIMBURSE DO FOR SAMS CLUB 11/...	Athletics/concessions		-224.38
11/6/2017	6919	RIDGELAND DISTRICT 122/ R17-18-027	REIMBURSEMENT FOR GIFT CARDS ...	PBIS/REIMBURSEMENT		-50.00
11/8/2017		TRANSFER FROM ACTIVITIES TO ATH...	REIMB DO FOR AMAZON.COM PO 18...	Book Sales/books		-109.30
			TRANSFER FROM ACTIVITIES TO AT...	Activities/transfer		-50.00
Total Uncleared Checks and Payments						-4,399.31
30 Items						

Uncleared Deposits and Other Credits

9/24/2013	6696	VOIDED CHECK	tournament	Student Council/fund raiser		142.95
12/5/2016	6867	***VOIDED CHECK***		Activities/voided ck		0.00
11/1/2017	R1146	Split Deposit - Drama/ Athletics/Act Fun P...	Drama shirts/Athletics Concessions/Act...	Drama Club		432.25
11/8/2017	R1147	SPLIT DEPOSIT - BAND/ ACT FUN PAC/...	SPLIT DEPOSIT - BAND/ACT FUN PA...	Band		503.50

SIMMONS dECEMBER

Uncleared Transaction Detail up to 11/9/2017

Date	Num	Payee	Memo	Category	Clr	Amount
11/8/2017		TRANSFER TO ATHLETICS/CONCESSI...	TRANSFER TO ATHLETICS FROM AC...	Athletics/concessions		50.00
Total Uncleared Deposits and Other Credits						1,128.70
Total Uncleared Transactions						-3,270.61

Uncleared Transaction Detail after 11/9/2017

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
Total Uncleared Checks and Payments			0 Items			0.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits			0 Items			0.00
Total Uncleared Transactions			0 Items			0.00

Personnel Report
15-Nov-17
Regular Board of Education Meeting

Employment								
Last Name	First Name	Position	Bldg	Lane	Step	Hourly Rate	Status	
Peterson	Evangeline	Music Teacher	D	1	7	-	0.7	
Majewski	Erin	Instructional Assistant	S	-		\$13.00	FTE	
Alhajahmed	Ghada	Instructional Assistant	K/S	-	-	\$13.00	0.484	
Crittenden	Arianna	PFA Instructional Assistant	H	-	-	\$13.00	FTE	
Asous	Lara	Instructional Assistant	CM	-	-	\$13.00	FTE	
Guerro	Rosa	Building Secretary	H	-	-	\$14.25	FTE	
Suliman*	Dounia	TPI	H/L	4	1	-	FTE	

Leave Of Absence					
Last Name	First Name	Position	Bldg	Article	Section
Hodgeman	Jennifer	PFA Teacher	H	FMLA - XIV	3 & 5
Garcia	Taina	8th Grade Spanish/Social Studies	S	FMLA - XIV	5
Reusnow	Lisa	4th Grade Teacher	H	FMLA - XIV	5

*BOE Hire date of September 21, 2017

School Board**Exhibit - Resolution to Regulate Expense Reimbursements**

WHEREAS, Section 10-20 of the School Code (105 ILCS 5/10-20) grants school boards other powers that are not inconsistent with their duties;

WHEREAS, Section 10 of the Local Government Travel Expense Control Act (50 ILCS 150/, added by P.A. 99-604, eff. 1-1-17) provides that the School Board shall by resolution regulate the reimbursement of all travel, meal, and lodging expenses of officers and employees, including, but not limited to: (1) the types of official business for which travel, meal, and lodging expenses are allowed; (2) maximum allowable reimbursement for travel, meal, and lodging expenses; and (3) a standardized form for submission of travel, meal, and lodging expenses supported with minimum documentation;

WHEREAS, the Board regulates the types of expenses that are allowed in Board Policies 2:125, *Board Member Compensation; Expenses* and 5:60, *Expenses*;

WHEREAS, based upon the School District's budget and other financial considerations, the Superintendent has recommended to the Board a maximum allowable reimbursement amount of \$400 per day, per for Board member or District staff;

WHEREAS, the Board requires submission of appropriate standardized expense forms supported with required written minimum documentation (50 ILCS 150/10 and 20);

WHEREAS, submitted expenses that exceed the Board's maximum allowable reimbursement amount may be approved by a roll call vote at an open meeting of the Board when an emergency or other extraordinary circumstance exists (50 ILCS 150/10 and 15);

WHEREAS, all Board member expenses must be approved by a roll call vote at an open meeting of the Board (50 ILCS 150/15);

THEREFORE, BE IT RESOLVED, that the Board hereby:

1. Defines and sets the types of allowable expenses through Board policy 2:125, *Board Member Compensation; Expenses* and 5:60, *Expenses*.
2. Sets the maximum allowable reimbursement for travel, meal, and lodging expenses to an amount not to exceed \$400 per day, per Board member or District staff, effective on *July 1, 2017*, until the Resolution is rescinded or replaced by the Board.
3. Supersedes its previously adopted *Resolution to Regulate Expense Reimbursements* as of the effective date in paragraph two above.
4. Requires use of Board exhibits 2:125-E1, *Board Member Expense Reimbursement Form*; 2:125-E2, *Board Member Estimated Expense Approval Form*; 5:60-E1, *Employee Expense Reimbursement Form*; and 5:60-E2, *Employee Estimated Expense Approval Form*.
5. May approve expenses that exceed the Board's maximum allowable reimbursement amount by a roll call vote at an open meeting when an emergency or other extraordinary circumstance exists.
6. Must approve its members' expenses by a roll call vote at an open meeting.

Attested by: _____, Board President

Attested by: _____, Board Secretary

RESOLUTION 18-007
APPROVING 2017 TAX LEVY

WHEREAS, the Board of Education of Ridgeland School District Number 122, Cook County, Illinois, has determined the amount of money, exclusive of election costs and bond principal and interest levies, that is necessary to be raised by taxation for the year 2017; and

WHEREAS, the Board of Education has heretofore adopted a Budget Resolution for the District for the fiscal year commencing July 1, 2017 and ending June 30, 2018; and

WHEREAS, the Board of Education disclosed at a public meeting its intention to adopt a levy; and

WHEREAS, the Board of Education provided notice of its intent to adopt a levy.

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Ridgeland School District Number 122, Cook County, Illinois, as follows:

1. That there shall be and there is hereby levied by the Board the amounts set forth on Exhibit A attached hereto and made a part of this Resolution, which is the Certificate of Tax Levy for the year 2017.

2. That the Board President and Board Secretary are hereby authorized to execute the Certificate of Tax Levy and supporting forms and Certifications and the District Administration is hereby authorized and directed to file the Certificate of Tax Levy and all supporting data and Certifications with the County Clerk of Cook County, Illinois.

A motion was made by _____ and seconded by _____ that the Resolution Approving 2017 Tax Levy be adopted as presented.

Upon roll call the following members answered:

AYES: _____

NAYS: _____

ABSENT: _____

The President declared the motion carried and the Resolution adopted.

President, Board of Education
Ridgeland School District Number 122,
Cook County, Illinois

ATTEST:

Secretary, Board of Education
Ridgeland School District Number 122,
Cook County, Illinois

EXHIBIT A

Original: ☐
Amended: ☐

ILLINOIS STATE BOARD OF EDUCATION

School Business Services Division

217/785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name RIDGELAND SCHOOL DISTRICT 122	District Number 07-016-1220-02	County COOK
--	-----------------------------------	----------------

Amount of Levy

Educational	\$ 14,645,000	Fire Prevention & Safety *	\$
Operations & Maintenance	\$ 1,900,000	Tort Immunity	\$
Transportation	\$ 1,000,000	Special Education	\$
Working Cash	\$ 100,000	Leasing	\$
Municipal Retirement	\$ 250,000	Other	\$
Social Security	\$ 450,000	Other	\$
		Total Levy	\$ 18,345,000

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 14,645,000 dollars to be levied as a special tax for educational purposes; and
the sum of 1,900,000 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 1,000,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 100,000 dollars to be levied as a special tax for a working cash fund; and
the sum of 250,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 450,000 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 0 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year _____.

Signed this _____ day of _____ 20_____.

(President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full _____.

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. _____, _____ County, Illinois, on the equalized assessed value of all taxable property of said school district for the year _____, was filed in the office of the County Clerk of this County on _____.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year _____, is \$ _____.

(Signature of County Clerk)

(Date)

(County)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

SECRETARY'S CERTIFICATE

I DO HEREBY CERTIFY that I am the duly elected and acting Secretary of the Board of Education of Ridgeland School District Number 122, Cook County, Illinois, and as such I am the keeper of the records and minutes of said Board.

I DO FURTHER CERTIFY that attached hereto is a true and correct copy of a Resolution entitled:

RESOLUTION 18-007

APPROVING 2017 TAX LEVY which Resolution was duly adopted by said Board of Education at a meeting held on the 15th day of November, 2017.

I do further certify that a quorum of said Board of Education was present at said meeting, and that the Board complied with all the requirements of the Illinois Open Meetings Act.

IN WITNESS WHEREOF, I have hereunto set my hand this 15th day of November, 2017.

Secretary, Board of Education
Ridgeland School District Number 122,
Cook County, Illinois

RESOLUTION 18-008

ALLOCATING TAX LEVY TO INDIVIDUAL FUNDS OF THE DISTRICT

WHEREAS, on November 15th, 2017, the Board of Education of Ridgeland School District Number 122, Cook County, Illinois (the “District”) did adopt a certificate of tax levy for the 2017 levy year for filing with the County Clerk of Cook County, Illinois (“County Clerk”); and

WHEREAS, the County Clerk has previously notified each Cook County taxing district which is subject to the Property Tax Extension Limitation Law (“PTELL”) that it may direct the County Clerk, by proper resolution, to make specific and necessary reductions to its tax levy for the 2017 levy year to meet the requirements of the PTELL; and

NOW, THEREFORE, Be it Resolved by the Board of Education of Ridgeland School District Number 122, Cook County, Illinois, as follows:

1. The Board of Education hereby finds and determines as follows regarding appropriate adjustments in the 2017 levy of the District payable in 2018 by virtue of the PTELL:

A. That the following funds of this District are not to be limited:

Building (Operations and Maintenance)
Transportation
Working Cash
IMRF (Municipal Retirement Fund)
Social Security Levy

B. That the following funds of this District may be limited if required by the PTELL:

Educational

C. The levies for the following funds shall be no less than the amounts indicated as follows:

Educational Fund	\$14,645,000
Operations & Maintenance Fund	\$1,900,000
Transportation Fund	\$1,000,000
Working Cash Fund	\$100,000
Municipal Retirement Fund	\$250,000
Social Security Fund	\$450,000
TOTAL	<u>\$18,345,000</u>

D. In the event that a further reduction must be taken as a result of the PTELL, the County Clerk shall make any such further reduction in the percentage amounts indicated below:

Education Fund	100.0%
Operations & Maintenance Fund	0.0%
Transportation Fund	0.0%
Working Cash Fund	0.0%
Fire Prevention & Safety	0.0%
Municipal Retirement Fund	0.0%
Social Security Fund	0.0%
Tort Immunity Fund	0.0%
Special Education Fund	0.0%
	<i>100.0%</i>

2. That the District Administration be and is hereby authorized to file a certified copy of this Resolution with the County Clerk.

3. That this Resolution shall be in full force and effect from and after its adoption as provided by law.

ADOPTED this 15th day of November, 2017.

President, Board of Education
Ridgeland School District Number 122,
Cook County, Illinois

ATTEST:

Secretary, Board of Education
Ridgeland School District Number 122,

Cook County, Illinois

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

SECRETARY'S CERTIFICATE

I DO HEREBY CERTIFY that I am the duly elected and acting Secretary of the Board of Education of Ridgeland School District Number 122, Cook County, Illinois, and as such I am the keeper of the records and minutes of said Board.

I DO FURTHER CERTIFY that attached hereto is a true and correct copy of a Resolution entitled:

RESOLUTION 18-008

RESOLUTION ALLOCATING TAX LEVY TO INDIVIDUAL FUNDS OF THE DISTRICT which Resolution was duly adopted by said Board of Education at a meeting held on the 15th day of November, 2017.

I do further certify that a quorum of said Board of Education was present at said meeting, and that the Board complied with all the requirements of the Illinois Open Meetings Act.

IN WITNESS WHEREOF, I have hereunto set my hand this 15th day of November, 2017.

Secretary, Board of Education
Ridgeland School District Number 122,
Cook County, Illinois

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

**CERTIFICATION OF INAPPLICABILITY OF
TRUTH IN TAXATION LAW**

I, the undersigned, do hereby certify that I am the duly qualified and acting President of the Board of Education of Ridgeland School District Number 122, Cook County, Illinois.

I do further certify that in adopting the foregoing Certificate of Tax Levy, Sections 18-60 through 18-85 of the Truth In Taxation Law (35 ILCS 200/18-60 through 200/18-85) were inapplicable.

IN WITNESS WHEREOF, I hereunto affix my official signature this 15th day of November, 2017.

President, Board of Education



October 30, 2017

VIA E-MAIL
dogarek@ridgeland122.com
(34) Page(s) Inclusive

Mr. Doug Ogarek
Assistant Superintendent of Finance and Business Operations
6500 W. 95th Street
Oak Lawn, IL 60453

Re: Ridgeland School District 122
Harnew Chiller Review and Recommendation
Architect's Project Number: 17-050
Chiller Report

Dear Mr. Ogarek

Please see attached recommendation letter from our Mechanical Engineer (Elara) about the existing chiller at Harnew Elementary School.

Sincerely,

TRIA ARCHITECTURE, INC.
Thomas R. Szurgot
Principal Architect

Attachments: Harnew Chiller Review and Recommendation (Elara), Dated 10/27/17,
33 Pages

cc: None

File Name: 17050LTR103017.docx

TRIA ARCHITECTURE

West Suburban Office: 901 McClintock Drive, Suite 100, Burr Ridge, Illinois 60527
South Suburban Office: 1820 Ridge Road, Suite 209, Homewood, Illinois 60430
Company Main: 630.455.4500 Fax: 630.455.4040
www.TriaArchitecture.com



#17353

October 27, 2017

Mr. Thomas R. Szurgot, AIA, LEED AP
Principal Architect
Tria Architecture
1920 Ridge Road, Suite 209
Homewood, IL 60430

Re: Ridgeland School District 122 Harnew Elementary School - Chiller Review and Recommendation

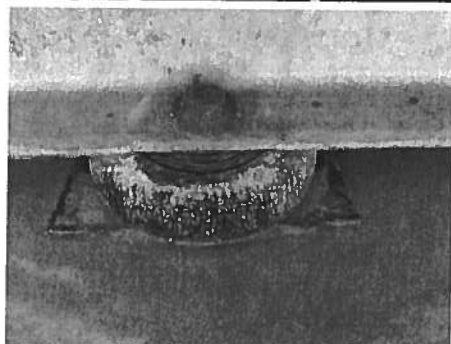
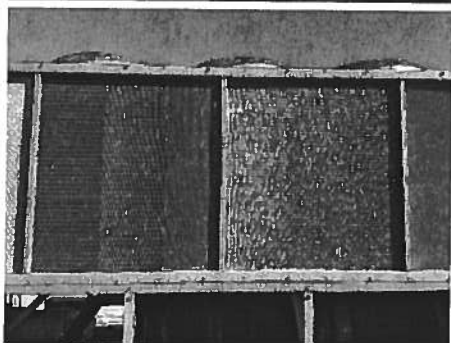
Dear Tom,

Thank you for the opportunity to provide you with this chiller review and recommendation for the existing roof mounted air-cooled chiller serving Harnew Elementary School, part of Ridgeland School District 122. The purpose of this report is to assist the school district in deciding whether to repair or replace the existing chiller for the 2018 cooling season and beyond.

Existing Chiller (pictured top right)

The existing chiller is manufactured by Trane and is rated for a nominal capacity of 200 tons. The chiller is currently 17 years old and is located on the roof towards the north end of the building. The chiller has two original "screw" type compressors and two independent refrigeration circuits allowing 50% of the chillers capacity to operate in case of failure of one circuit. The chiller was manufactured in 2000 to operate on R-22 type refrigerant. R-22 is currently being phased out by the EPA and will no longer be manufactured by the year 2020. Currently circuit 1 remains operational on R-22 refrigerant. Approximately 3 years ago circuit 2 was retrofit to operate on R-407c refrigerant. However, circuit 2 is currently not operational, has had all its R-407c refrigerant removed and a nitrogen holding charge installed to facilitate leak checking of this circuit (pictured second from top right). Furthermore, the compressor of circuit 2 is exhibiting signs of initial internal failure apparent by its unusual operating sound. Repairs to this chiller are reported to have begun three years ago.

Additionally, the existing chiller has hail damage to the condenser coil and deterioration of all elastomeric vibration isolators supporting the chiller (pictured bottom two right).



Enclosed is a report and from the chillers servicing contractor on current condition and recent repair history. The report cites over \$12,000 in 2017 repairs to date with an estimated over \$30,000 in additional required repairs. The estimated \$30,000 in additional repairs excludes a compressor replacement, which is suspected as soon being required for circuit 2. Of note in the report is that circuit 2 no longer holds a vacuum which is indication of a leak within the circuit. The report indicates the leak is suspected of being in the chiller's evaporator heat exchanger. As is typical with required repairs of this significance, the report indicates "...no long term operational guarantees on the work."

Per the American Society of Heating Refrigeration and Air conditioning Engineers (ASHRAE), the estimated useful service life of an air-cooled chiller is 20 years. Therefore, the existing chiller is near the end of its useful service life. Additionally, circuit 1 of the chiller utilizes R-22 refrigerant which will continue to rise in cost and is currently 3 to 4 times the cost of more current refrigerants. Lastly, energy efficiency codes have required the efficiencies of chillers and related equipment to significantly improve since the year 2000 which translates into reduced operating cost for new equipment.

The compressor, evaporator heat exchanger and condenser coil are the three most important components of the chiller. Currently, all three components are either in need of immediate repair, soon will require repair or have experienced damage.

Given the age of the existing chiller, the significant immediate and foreseeable future required repairs, we recommend no further investment in this chiller be made by the school district.

New Chiller

The criteria for evaluating the replacement of an air-cooled chiller with a new air-cooled chiller include the following:

1. Chiller cost (equipment only)
2. Construction cost
3. Operating cost/Efficiency
 - a. Utility Incentive (as efficiency increases, incentive increases)
4. Equipment history (i.e. how long has the chiller been in production)
 - a. Reliability
 - b. Maintenance
 - c. Compressor number and type (screw, scroll)
5. Physical dimensions and service clearances
 - a. Are support and/or roofing modifications required?
6. Weight
 - a. Are structural modifications required?
7. Sound and vibration
8. Refrigerant type
9. Redundancy
 - a. What is the remaining capacity in the event of a component failure?
10. Controls
 - a. Are the new chiller controls compatible with the building's control system?
11. Capacity
12. Electrical requirements

Several chiller manufacturers were provided information regarding the existing chiller and were asked to provide their selections (enclosed) for replacement of the existing chiller. Response from Trane, Daikin and Carrier were received and a cursory review of their information is as follows:

1. Trane, Daikin and Carrier have chillers whose physical dimensions allow the chillers to sit on the roof rails supporting the existing chiller. This avoids roofing modifications.
2. Trane offers only screw compressors while Daikin and Carrier offer both screw and scroll compressor chillers.
 - a. The scroll compressor chillers operate on R-410a refrigerant. The screw compressor chillers operate on R-134a. Currently these are the most prevalent commercially available refrigerants. There was a scheduled phase out for these (and R-407c) refrigerants beginning in the year 2024 but that has been stayed by the courts.
 - b. Scroll compressor chillers trend towards lower initial chiller cost and lower sound levels.
3. A onetime utility company incentive for higher than code minimum efficiency chillers ranges from \$7,000 to \$22,000 dollars for this capacity chiller, with more efficient chillers qualifying for the higher amounts. The incentive programs vary each year and amounts are not guaranteed.
4. The chiller cost (equipment only, not installed) ranges from approximately \$80,000-\$120,000 depending on efficiency, accessories, etc...
5. All chillers incorporate an open protocol BACnet communications card. This requires an upgrade to the control wiring between the recently upgraded control system at Harnew elementary and new chiller.

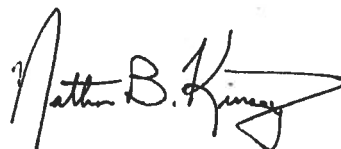
As can be seen from the above review of the manufacturers' responses, the chiller that represents the best long-term value to the school district and Harnew Elementary School requires a thorough engineering analysis.

We suggest the school district budget \$225,000 for this chiller replacement.

The next step would be to prepare the necessary engineering documentation that will allow identification of the chiller that represents the best long-term value and to secure *truly* competitive bids for the chiller purchase and installation. This phase of engineering includes permit assistance, periodic construction inspection, functional testing and many other services which provide a check and balance to the contractor's work.

We look forward to continuing our working with you and the Ridgeland School District 122. Please do not hesitate to call if there are items in this report that need further clarification.

Respectfully Submitted,



Nathan B. Kinsey, PE, LEED AP
Project Engineer/Team Leader
Elara Engineering

Enclosures



Amber Mechanical Contractors, Inc.
11950 South Central Avenue, Alsip, IL 60803

Tuesday, October 24, 2017

Steve Maze, Principal – Elara Engineering
30 N WOLF RD, 2ND FLOOR • HILLSIDE, IL 60162
V: 708-236-0300 x112 • F: 708-236-0330

RE: Harnew Chiller – Ridgeland School District #122

Steve-

Please see attached in regards to the Chiller at Harnew Elementary School.

Existing Chiller s a Trane RTAA215, Serial # 400k04232.

Amber Mechanical has serviced this chiller numerous time, most recently in attempts to get the chiller to operate, we have had to manual add refrigerant and monitor pressures. The Chiller appears to have a leak in the bundle. In order to maintain operation the district has called Amber to Service. The recent invoices are over \$12,000.00.

At this point it would be our assessment that a replacement chiller should be reviewed as an alternative. Otherwise, the direct would be looking a complete chiller recommissioning and rebuild. Similar costs estimate above \$30,000.00 with no long term operational guarantees on the work.

Please let me know if you have any further questions.

Sincerely,

David M Schramm, P.E.
Engineering Manager/Business Development
Cell: 708-351-0405

AMBER MECHANICAL CONTRACTORS, INC.

11950 S. CENTRAL AVENUE

ALSIP, IL 60803-3402

Phone: (708) 597-9700

Invoice: 0435248

Location: 22248 1
HARNEW SCHOOL DIST #122
9101 MEADE AVE
OAK LAWN, IL 60453

1

Page 1 of 1

**AMBER MECHANICAL
CONTRACTORS, INC.****Bill To: 22249****RIDGELAND SCHOOL DIST #122****6500 W 95TH ST****OAK LAWN, IL 60453**

Invoice Date: 03/31/2017

Serviced: 03/27/2017

Invoice Memos

PER TONY CALLING IN, HE WOULD LIKE US TO CLEAN HIS COIL IN HIS CHILLER.

AWARE OF \$60 SVC + \$140/HR PORT TO PORT.

CALL TONY WHEN WE'RE ON OUR WAY.

THEY GET IN AT 7AM.

TONY - MAINTENANCE DIRECT# 708-599-5550; CELL #708-548-1528. 2017

Invoice Details

Product ID/Tech ID	Description	Unit Price	Quantity	U/M	Extended Price
350	OLIVA, JAIME	140.00	8.00		1,120.00
350	OLIVA, JAIME	140.00	0.10		14.00
350	SERVICE TRUCK CHARGE				60.00

THANKS FOR CHOOSING AMBER!!!

Total Due: 1,194.00

SERVICE WORK ORDER
DATE 3-27-17 435248

Manding

DESCRIPTION OF WORK PERFORMED

ADDRESS FILE

DATE	ENTERED	REMARKS
10/10/2010	10/10/2010	10/10/2010

LABOR

DELIVERY	nocouples, and refrigerant will not be
----------	--

81	80	RT	E AMOUN
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Service Work Order Invoice**AMBER MECHANICAL CONTRACTORS, INC.**

11950 S. CENTRAL AVENUE

ALSIP, IL 60803-3402

Phone: (708) 597-9700



Invoice: 0437803

Location: 22248 1
HARNEW SCHOOL DIST #122
9101 MEADE AVE
OAK LAWN, IL 60453

1

Page 1 of 1

Bill To: 22249**RIDGELAND SCHOOL DIST #122****6500 W 95TH ST****OAK LAWN, IL 60453**

Invoice Date: 09/30/2017

Serviced: 09/22/2017

Invoice Memos

PER JOE CALLING IN, THE TRANE CHILLER IS NOT COOLING. IT WILL RUN FOR 30 SECONDS AND SHUTS OFF.

JOE'S CELL# 708-541-0600.

PER TONY CALLING IN, THEY WERE APPROVED TO PAY OVERTIME RATES, BUT NEEDED A CHILLER GUY OUT.

** TONY IS IN AT 6AM. THE EARLIER, THE BETTER. **

TONY'S CELL# 708-548-1528.

Invoice Details

Product ID/Tech ID	Description	Unit Price	Quantity	U/M	Extended Price
347	ESCUE, CHRISTOPHER W	140.00	0.70		98.00
347	ESCUE, CHRISTOPHER W	210.00	1.80		378.00
348	BAYLES, BRYAN J	140.00	4.10		574.00
347	SERVICE TRUCK CHARGE				80.00

THANKS FOR CHOOSING AMBER!!!

Total Due: 1,110.00

Service Work Order Invoice**AMBER MECHANICAL CONTRACTORS, INC.**

11950 S. CENTRAL AVENUE

ALSIP, IL 60803-3402

Phone: (708) 697-9700

**AMBER MECHANICAL
CONTRACTORS, INC.**

Invoice: 0437904

Location: 22248

1

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Page 1 of 1

HARNEW ELEMENTARY SCHOOL
9101 S MEADE AVE
OAK LAWN, IL 60453**Bill To: 22249****RIDGELAND SCHOOL DIST #122****6500 W 95TH ST****OAK LAWN, IL 60453**

Invoice Date: 09/30/2017

Serviced: 09/27/2017

Invoice Memos**PERFORM CHILLER REPAIRS.****Invoice Details**

Product ID/Tech ID	Description	Unit Price	Quantity	U/M	Extended Price
M	OIL TEST KIT	231.87	1.00	EA	231.87
SA-12FM	SITE GLASS 1/4" FLARE-SPORLA	52.67	1.00	EA	52.67
M	RECLAIMER USAGE	100.00	1.00	EA	100.00
M	OIL DESPOSAL	100.00	1.00	EA	100.00
MISC	MISCELLANEOUS MATERIALS & SU	2.90	50.00	EA	145.00
347	ESCUE, CHRISTOPHER W	140.00	8.00		1,120.00
347	ESCUE, CHRISTOPHER W	140.00	3.20		448.00
290	ALDERDEN, JAMES R	140.00	5.80		812.00
290	ALDERDEN, JAMES R	140.00	2.70		378.00
347	ESCUE, CHRISTOPHER W	140.00	4.70		658.00
290	ALDERDEN, JAMES R	140.00	6.50		910.00
347	ESCUE, CHRISTOPHER W	140.00	3.20		448.00
290	ALDERDEN, JAMES R	140.00	7.50		1,050.00
347	SERVICE TRUCK CHARGE				60.00

THANKS FOR CHOOSING AMBER!!!

Total Due: 6,513.54

AMBER MECHANICAL CONTRACTORS, INC.

11950 S. CENTRAL AVE

ALSIP, IL

60803-3402

708-597-9700

www.amberhvac.com

SERVICE WORK ORDER

DATE 9/25/12 437904

9/26/12



22248

TEL TC

PHONE

EPA REFRIGERANT REQUIREMENTS

TYPE SYSTEM

REFRIG. _____ QTY _____

RECOVERED? ☐ YES ☐ NO QTY _____

RECYCLED? ☐ YES ☐ NO QTY _____

RECLAIMED? ☐ YES ☐ NO QTY _____

RETURNED TO THIS SYSTEM? ☐ YES ☐ NO QTY _____

NON USEABLE? ☐ YES ☐ NO QTY _____

DISPOSAL _____

OWNER'S INITIALS _____

NAME

STREET

PO #

CITY

STATE

ZIP

MAKE

MODEL

SERIAL NUMBER

DATE

DESCRIPTION OF WORK PERFORMED

QUANTITY

ITEM NUMBER & DESCRIPTION

AMOUNT

UNIT NO.

PHONE NO.

PERSON CALLING

CITY

STATE

ZIP

CALL BEFORE

A.M. WORK TO BE PERFORMED

P.M.

UNIT NO.

PHONE NO.

PERSON CALLING

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A.M. WORK TO BE PERFORMED

P.M.

UNIT NO.

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PERSON CALLING

CITY

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ZIP

Service Work Order Invoice

AMBER MECHANICAL CONTRACTORS, INC.

11950 S. CENTRAL AVENUE

ALSIP, IL 60803-3402

Phone: (708) 597-9700



Invoice: 0437913

Location: 22248

1

1

Page 1 of 1

HARNEW ELEMENTARY SCHOOL
9101 S MEADE AVE
OAK LAWN, IL 60453

Bill To: 22249

RIDGELAND SCHOOL DIST #122

6500 W 95TH ST

OAK LAWN, IL 60453

Invoice Date: 10/11/2017

Serviced: 10/04/2017

Invoice Memos

CONTINUE CHILLER REPAIRS.

Invoice Details

Product ID/Tech ID	Description	Unit Price	Quantity	U/M	Extended Price
09-1191	VACUUM PUMP OIL QUART	30.00	2.00	QT	60.00
N	NITROGEN / CUBIC FOOT (EXCHA	0.85	120.00	CUF	102.00
347	ESCUE, CHRISTOPHER W	140.00	2.60		364.00
347	ESCUE, CHRISTOPHER W	210.00	2.90		609.00
290	ALDERDEN, JAMES R	140.00	2.60		364.00
290	ALDERDEN, JAMES R	210.00	2.90		609.00
347	ESCUE, CHRISTOPHER W	140.00	3.50		490.00
290	ALDERDEN, JAMES R	140.00	3.50		490.00
347	ESCUE, CHRISTOPHER W	140.00	2.60		364.00
347	ESCUE, CHRISTOPHER W	210.00	2.20		462.00
290	ALDERDEN, JAMES R	140.00	0.50		70.00
290	ALDERDEN, JAMES R	210.00	2.70		567.00

THANKS FOR CHOOSING AMBER!!!

Total Due: 4,551.00

AMBER MECHANICAL CONTRACTORS, INC.

11950 S. CENTRAL AVE
ALSIP, IL
60803-3402
708-597-9700
www.amberhvac.com

SERVICE WORK ORDER
DATE 10/2/17 437913
10/3/17 10/4/17



VILLAGE 347
ENDING AUTHORIZED BY HIGHWAY
16787 PERSON CALLING CITY 1101 MERIDE UNIT NO. 0411
START CALL BEFORE 10/7/60 AM WORK TO BE PERFORMED PHONE NO.
TOTAL MILES UNIT NO.

22248

BILL TO

EPA REFRIGERANT REQUIREMENTS

QUANTITY	ITEM NUMBER & DESCRIPTION	AMOUNT
2	09-11/91 Vacuum Pump Oil	
120	11/10/60	

NAME	STREET	CITY	STATE	ZIP	PHONE
TRANS	RTAAS	MOORE	MOORE	MOORE	MOORE

DATE	DESCRIPTION OF WORK PERFORMED
10/2	Continued Putting Back Recovered R-22 Back in System A, and Also Recovered R-407c From circuit B. Tried Evacuating System. Unit did not Pull Down in 48hrs. Added Nitrogen to Pressure Test. Will have to check in a few days.

DATE	JOB NAME OR NUMBER	EMP NO.	OPER	HOURS	RATE	AMOUNT
10/4	437913	347		4.8	2.6	12.48
10/4	437913	290		3.2	2.17	6.94

MISCELLANEOUS MATERIAL

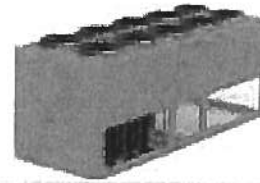
RECOMMENDATIONS BACKORDERS JOB COMPLETED

DATE	JOB NAME OR NUMBER	EMP NO.	OPER	HOURS	RATE	AMOUNT
10/2	437913	290		5.5	2.6	14.30
10/2	437913	347		5.5	2.6	14.30

ITEM	AMOUNT
LABOR	
MATERIALS	
TRUCK CHARGE	
PARTS, PICK UP DELIVERY	
REFRIGERANT RECOVERY	
INVOICE AMOUNT	
TERMS: NET DUE UPON COMPLETION	

Technical Data Sheet for 195 Ton Std Eff

Job Information		Technical Data Sheet
Job Name	Air Cooled Budget	
Date	10/24/2017	
Submitted By	Michael Murray	
Software Version	08.00	
Unit Tag	195 Ton Std Eff	



Unit Overview						
Model Number	Capacity ton	IPLV, IP* EER Btu/W.h	Voltage	Unit Starter Type	ASHRAE 90.1	LEED EA Credit 4
AGZ211E	195.3	16.13	460 V / 60.0 Hz / 3 Ph	Across the Line	'07, '10, '13/'16	Pass

* IPLV reflects AHRI standard rating conditions and does not change with user defined conditions.

Unit						
Unit Type				Platform		Unit Revision
Air-Cooled Scroll Compressor Chiller				Packaged		00
Head Pressure				Tubing		
Fantrol Only (32°F Min)				Replaceable Filter Dryer with Discharge & Liquid Valves, no HGBP		
Unit Controls				Display		
Electronic Expansion Valve				On Controller only		
Refrigerant Type				Refrigerant Weight		
R410A				182 lb (per unit)		
Pump Controls						
Dual Evaporator Pumps - Dual Control Output						
Approval						
ETL/cETL, AHRI & ASHRAE 90.1						
Evaporator						
Water Volume:	18.0 gal					
Connection Hand:	Universal Connection - Facing out back					
Connection Size:	6.0 in					
Insulation:	Single Layer Insulation to Suction at each Compressor					
Entering Fluid Temperature	Leaving Fluid Temperature	Fluid Type	Fluid Flow	Fluid Flow Min / Max	Pressure Drop	Fouling Factor
54.00 °F	44.00°F	Water	466.6 gpm	187.2/ 780.2 gpm	10.9 ft H ₂ O	0.000100 °F.ft².h/Btu
Condenser						
Coil Fins:	MicroChannel					
Guards:	Condenser Coil Louvers & Base Frame Wire Grilles					
Design Ambient Air Temperature	Altitude	Fan Diameter		Nominal Fan Motor Horsepower	Minimum Design Ambient Temperature	
95.0 °F	0.000 ft	30.0 in		2.0 hp	32.0 °F	

Technical Data Sheet for 195 Ton Std Eff

Unit Performance										
Design										
Capacity			Input Power		Efficiency (EER)			IPLV/IP* (EER)		
195.3 ton			229.9 kW		10.19 Btu/W.h			16.13 Btu/W.h		
Performance Points rated at AHRI Ambient Relief										
Point #	% Load	Unit			Evaporator				Condenser	
		Capacity ton	Input Power kW	Efficiency (EER) Btu/W.h	Fluid Flow gpm	Pressure Drop ft H ₂ O	Entering Fluid Temperature °F	Leaving Fluid Temperature °F	Ambient Air Temperature °F	Altitude ft
1	100.0	195.3	229.9	10.19	466.6	10.9	54.00	44.00	95.0	0.000
2	75.0	146.5	125.9	13.96	466.6	10.9	51.50	44.00	80.0	0.000
3	50.0	97.66	67.87	17.27	466.6	10.9	49.00	44.00	65.0	0.000
4	25.0	48.83	29.72	19.72	466.6	10.9	46.50	44.00	55.0	0.000
* IPLV reflects AHRI standard rating conditions and does not change with user defined conditions										

* IPLV reflects AHRI standard rating conditions and does not change with user defined conditions

Sound (without insulation)											
Sound Pressure (at 30 feet)											
63 Hz dB	125 Hz dB	250 Hz dB	500 Hz dB	1 kHz dB	2 kHz dB	4 kHz dB	8 kHz dB	Overall dBA	75% Load dBA	50% Load dBA	25% Load dBA
70	71	70	67	66	62	62	58	71	70	68	67
Sound Power											
63 Hz dB	125 Hz dB	250 Hz dB	500 Hz dB	1 kHz dB	2 kHz dB	4 kHz dB	8 kHz dB	Overall dBA	75% Load dBA	50% Load dBA	25% Load dBA
97	98	97	94	94	90	89	85	99	98	96	95

Octave band is non 'A' weighted and overall readings are 'A' weighted. Sound data rated in accordance with AHRI Standard-370.

Physical				
Unit				
Length*	Height	Width*	Shipping Weight*	Operating Weight*
283 in	99 in	88 in	9229 lb	9379 lb
*Shipping and Operating Weights include the below Option weights only and do not include the weights of any Accessories. Contact Chiller Applications for additional information.				
Option Weights				
Louvers:	560 lb			
Total:	560 lb			

Technical Data Sheet for 195 Ton Std Eff

Electrical

Unit Electrical Data						
Voltage	Starter Type	Fan Motor Quantity		LRA Fan Motor (each)	FLA Fan Motors (each)	
460 v / 60.0 Hz / 3 Ph	Across the Line	12		18A	3.6A	
Power Connection Type:	High Short Circuit Current Rating with Single Point Disconnect Switch and Circuit Protection					
Short Circuit Current Rating:	65 kA					
Single Point Power Connection						
MCA:	443.1 A					
Fuse Size (recommended):	500 A					
Fuse Size (maximum):	500 A					
Connector Wire Range:	(2) 3/0-500MCM					
Compressor Electrical Data						
Compressor Type		Compressor Quantity			Starter Type	
Scroll		6			Across the Line	
Circuit #:	1			2		
Compressor #:	1	3	5	2	4	6
RLA:	57.2 A	76 A	57.2 A	57.2 A	76 A	57.2 A
Inrush Current:	310 A	408 A	310 A	310 A	408 A	310 A
Note: Power wiring connections to the chiller may be done with either copper or aluminum wiring. Wire should be sized per NEC and/or local codes. Wire sizing and wire count must fit in the power connection lug sizing listed in latest installation manual. Please contact your local sales office for more information.						

Options

Basic Unit	
Control Box Ambient:	High Ambient with Exhaust Fans (125°F maximum)
Suction Shut-off Valve:	Included
Control	
Communication:	BACnet MS/TP
Electrical	
Water Flow Indicator:	Thermal Dispersion Type

Warranty

Unit Startup	Domestic
Standard Warranty:	1st Year Entire Unit Parts & Labor
Extended Compressor Warranty:	Compressor Only; extended 4 years parts only

AHRI Certification



Certified in accordance with the AHRI Air-Cooled Water-Chilling Packages Using Vapor Compression Cycle Certification Program, which is based on AHRI Standard 550/590 (I-P) and AHRI Standard 551/591 (SI). Certified units may be found in the AHRI Directory at www.ahridirectory.org

Accessories

Optional	
Part Number	Description
332320108	Spring Isolator Kit; AGZ: Packaged, AI Fin 190D, 190E/191E/210E/211E, 180E Dual Pmp

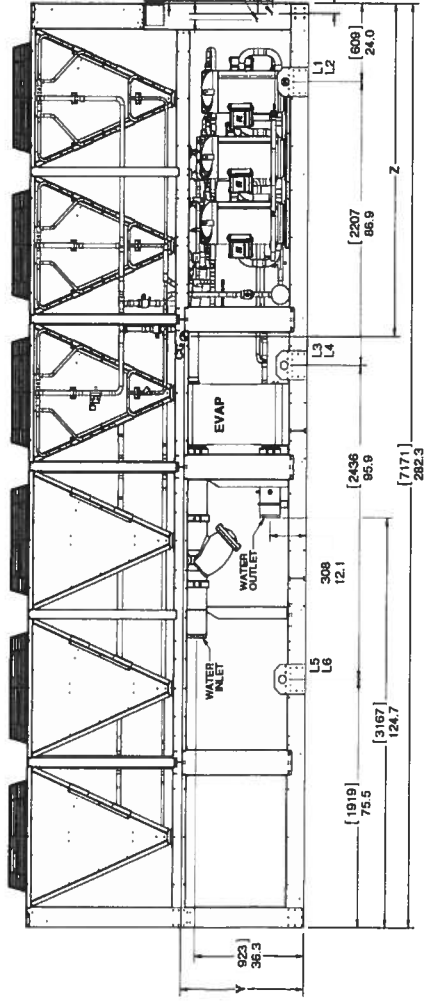
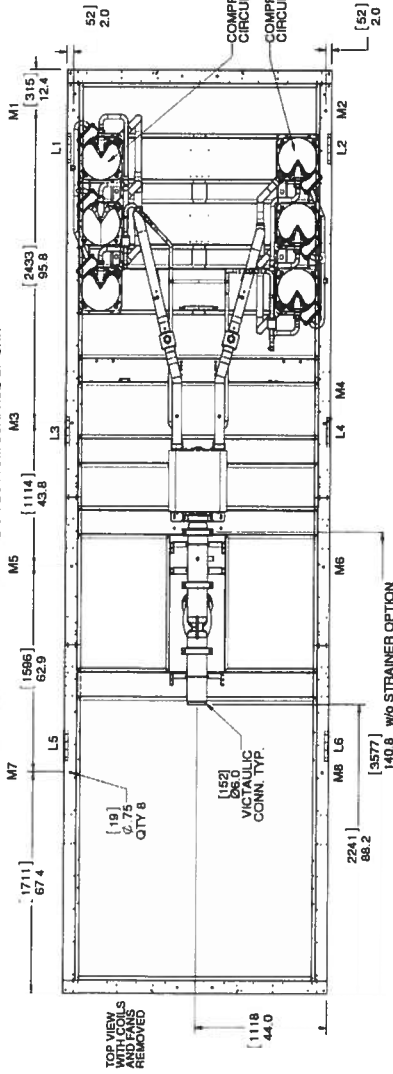
AGZ211E Packaged (Microchannel Condenser)

00

Unit Dimensions

Unit Weight Data																	
Units	Weight		Lifting Weight				Mounting Weight										
	Shipping	Operating	L1	L2	L3	L4	L5	L6	M1	M2	M3	M4	M5	M6	M7	M8	
lb	8669	8819	1766	1753	1461	1450	1124	1116	1585	1573	1166	1158	975	968	700	695	
kg	3932	4000	801	795	663	658	510	506	719	713	529	525	442	439	318	315	

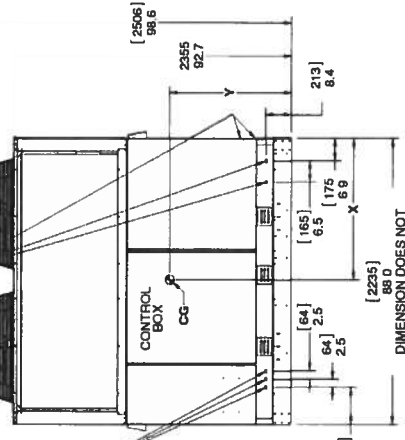
ISOLATOR MOUNTING HOLE LOCATIONS ARE ON BOTTOM SURFACE OF UNIT



[22] Ø .875 KNOCKOUTS
FIELD CONTROL
CONNECTIONS

[22] Ø .875 KNOCKOUTS
POWER ENTRY POINTS
ARE ON OPPOSITE
SIDE OF CONTROL BOX

[22] Ø .875 KNOCKOUTS
POWER ENTRY POINTS
FRONT & RIGHT SIDE



DIMENSION DOES NOT
INCLUDE LIFTING BRACKETS

NOTE: IS RECOMMENDED THAT THE SIDE LOCATIONS BE USED
FOR POWER ENTRY WIRE SIZES LARGER THAN 350 MCM.

Unit and Center of Gravity Dimensions					
Units	Connection Size (Victaulic)	Center of Gravity			
		X	Y	Z	
in	6.0	43.8	40.5	100.4	
mm	152	1113	1029	2550	

NOTE
A water strainer must be installed at the inlet of the evaporator
to protect it from damage. Please refer to the IOM for
additional details. It is recommended that the side locations be
used for power entry wire sizes larger than 350 mcm.

Product Drawing

Product: Air-Cooled Scroll Chiller

Model: AGZ211E

Unit Tag: 195 Ton Std Eff

Project Name: Air Cooled Budget

Oct. 24, 2017 Ver/Rev: Sheet: 1 of 1

Sales Office: Thermosystems, Inc. (Chicago)

Sales Engineer: Michael Murray

Scale: NTS Tolerance: +/- 1.0" Dwg Units: in [mm]



13500 Industrial Park Blvd. Minneapolis, MN 55441

www.DaikinApplied.com Software Version: 08.00

No change to this drawing may be made unless approved in writing by Daikin Applied. Purchaser must determine that the equipment is fit and sufficient for the job specifications.

Technical Data Sheet for 195 Tons High Eff

Job Information		Technical Data Sheet
Job Name	Air Cooled Budget	
Date	10/24/2017	
Submitted By	Michael Murray	
Software Version	08.00	
Unit Tag	195 Tons High Eff	



Unit Overview						
Model Number	Capacity ton	IPLV, IP* EER Btu/W.h	Voltage	Unit Starter Type	ASHRAE 90.1	LEED EA Credit 4
AGZ211E	195.3	17.02	460 V / 60.0 Hz / 3 Ph	Across the Line	'07, '10, '13/'16	Pass

* IPLV reflects AHRI standard rating conditions and does not change with user defined conditions.

Unit						
Unit Type			Platform		Unit Revision	
Air-Cooled Scroll Compressor Chiller			High Efficiency Packaged		00	
Head Pressure			Tubing			
VFD's w/o Line Reactors [High Efficiency]			Replaceable Filter Dryer with Discharge & Liquid Valves, no HGBP			
Unit Controls			Display			
Electronic Expansion Valve			On Controller only			
Refrigerant Type			Refrigerant Weight			
R410A			182 lb (per unit)			
Pump Controls						
Dual Evaporator Pumps - Dual Control Output						
Approval						
ETL/cETL, AHRI & ASHRAE 90.1						
Evaporator						
Water Volume:		18.0 gal				
Connection Hand:		Universal Connection - Facing out back				
Connection Size:		6.0 in				
Insulation:		Single Layer Insulation to Suction at each Compressor				
Entering Fluid Temperature	Leaving Fluid Temperature	Fluid Type	Fluid Flow	Fluid Flow Min / Max	Pressure Drop	Fouling Factor
54.00 °F	44.00°F	Water	466.6 gpm	187.2/ 780.2 gpm	10.9 ft H ₂ O	0.000100 °F.ft ² .h/Btu
Condenser						
Coil Fins:		MicroChannel				
Guards:		Condenser Coil Louvers & Base Frame Wire Grilles				
Design Ambient Air Temperature	Altitude	Fan Diameter	Nominal Fan Motor Horsepower	Minimum Design Ambient Temperature		
95.0 °F	0.000 ft	30.0 in	2.0 hp	32.0 °F		

Technical Data Sheet for 195 Tons High Eff

Unit Performance										
Design										
Capacity		Input Power			Efficiency (EER)			IPLV/IP* (EER)		
195.3 ton		230.7 kW			10.16 Btu/W.h			17.02 Btu/W.h		
Performance Points rated at AHRI Ambient Relief										
Point #	% Load	Unit			Evaporator				Condenser	
		Capacity ton	Input Power kW	Efficiency (EER) Btu/W.h	Fluid Flow gpm	Pressure Drop ft H ₂ O	Entering Fluid Temperature °F	Leaving Fluid Temperature °F	Ambient Air Temperature °F	Altitude ft
1	100.0	195.3	230.7	10.16	466.6	10.9	54.00	44.00	95.0	0.000
2	75.0	146.5	124.2	14.15	466.6	10.9	51.50	44.00	80.0	0.000
3	50.0	97.66	62.57	18.73	466.6	10.9	49.00	44.00	65.0	0.000
4	25.0	48.83	27.24	21.51	466.6	10.9	46.50	44.00	55.0	0.000

* IPLV reflects AHRI standard rating conditions and does not change with user defined conditions

Sound (without insulation)											
Sound Pressure (at 30 feet)											
63 Hz dB	125 Hz dB	250 Hz dB	500 Hz dB	1 kHz dB	2 kHz dB	4 kHz dB	8 kHz dB	Overall dBA	75% Load dBA	50% Load dBA	25% Load dBA
70	71	70	67	66	62	62	58	71	70	68	67
Sound Power											
63 Hz dB	125 Hz dB	250 Hz dB	500 Hz dB	1 kHz dB	2 kHz dB	4 kHz dB	8 kHz dB	Overall dBA	75% Load dBA	50% Load dBA	25% Load dBA
97	98	97	94	94	90	89	85	99	98	96	95

Octave band is non 'A' weighted and overall readings are 'A' weighted. Sound data rated in accordance with AHRI Standard-370.


Physical				
Unit				
Length*	Height	Width*	Shipping Weight*	Operating Weight*
283 in	99 in	88 in	9229 lb	9379 lb
*Shipping and Operating Weights include the below Option weights only and do not include the weights of any Accessories. Contact Chiller Applications for additional information.				
Option Weights				
Louvers:	560 lb			
Total:	560 lb			

Technical Data Sheet for 195 Tons High Eff

Electrical						
Unit Electrical Data						
Voltage	Starter Type	Fan Motor Quantity		LRA Fan Motor (each)	FLA Fan Motors (each)	
460 V / 60.0 Hz / 3 Ph	Across the Line	12		18A	3.6A	
Power Connection Type:	High Short Circuit Current Rating with Single Point Disconnect Switch and Circuit Protection					
Short Circuit Current Rating:	65 kA					
Single Point Power Connection						
MCA:	443.1 A					
Fuse Size (recommended):	500 A					
Fuse Size (maximum):	500 A					
Connector Wire Range:	(2) 3/0-500MCM					
Compressor Electrical Data						
Compressor Type		Compressor Quantity			Starter Type	
Scroll		6			Across the Line	
Circuit #:	1			2		
Compressor #:	1	3	5	2	4	6
RLA:	57.2 A	76 A	57.2 A	57.2 A	76 A	57.2 A
Inrush Current:	310 A	408 A	310 A	310 A	408 A	310 A
Note: Power wiring connections to the chiller may be done with either copper or aluminum wiring. Wire should be sized per NEC and/or local codes. Wire sizing and wire count must fit in the power connection lug sizing listed in latest installation manual. Please contact your local sales office for more information.						

Options	
Basic Unit	
Control Box Ambient:	High Ambient with Exhaust Fans (125°F maximum)
Suction Shut-off Valve:	Included
Control	
Communication:	BACnet MS/TP
Electrical	
Water Flow Indicator:	Thermal Dispersion Type

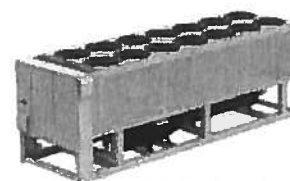
Warranty	
Unit Startup:	Domestic
Standard Warranty:	1st Year Entire Unit Parts & Labor
Extended Compressor Warranty:	Compressor Only; extended 4 years parts only

AHRI Certification	
	Certified in accordance with the AHRI Air-Cooled Water-Chilling Packages Using Vapor Compression Cycle Certification Program, which is based on AHRI Standard 550/590 (I-P) and AHRI Standard 551/591 (SI). Certified units may be found in the AHRI Directory at www.ahridirectory.org

Accessories	
Optional	
Part Number	Description
332320108	Spring Isolator Kit; AGZ: Packaged, Al Fin 190D, 190E/191E/210E/211E, 180E Dual Pmp

Technical Data Sheet for 195 Ton Screw

Job Information		Technical Data Sheet
Job Name	Air Cooled Budget	
Date	10/24/2017	
Submitted By	Michael Murray	
Software Version	08.00	
Unit Tag	195 Ton Screw	



Unit Overview						
Model Number	Capacity ton	IPLV, IP* EER Btu/W.h	Voltage	Unit Starter Type	ASHRAE 90.1	LEED EA Credit 4
AWV014A	195.0	20.15	460 V / 60.0 Hz / 3 Ph	VFD	'07, '10, '13/'16	Pass

* IPLV reflects AHRI standard rating conditions and may change with user defined conditions due to AWV product optimized configurability.

Unit						
Unit Type			Platform		Unit Revision	
Air-Cooled Screw Compressor Chiller			Packaged		00	
Head Pressure			Tubing			
DC Fan Motors / All Fan VFD			With Suction Shut-off Valves Only			
Display						
On Controller only						
Compressor			Economizer			
JFN			None			
Refrigerant Type			Refrigerant Weight			
R134a			295 lb (per unit)			
Approval						
ETL/cETL, AHRI & ASHRAE 90.1						
Evaporator						
Evaporator Model:: EV4027A1107						
Water Volume: 66.1 gal						
Connection Hand: Grooved / Left Hand						
Connection Size: 6.0 in						
Insulation: Single Layer Insulation on Evaporator						
Entering Fluid Temperature	Leaving Fluid Temperature	Fluid Type	Fluid Flow	Fluid Flow Min / Max	Pressure Drop	Fouling Factor
54.00 °F	44.00°F	Water	465.5 gpm	188.0/ 748.0 gpm	10.8 ft H ₂ O	0.000100 °F.ft².h/Btu
Condenser						
Number of Fans: 14						
Coil Fins: MicroChannel						
Guards: Condenser Coil Louvers & Base Frame Wire Grilles						
Design Ambient Air Temperature	Altitude	Fan Diameter		Nominal Fan Motor Horsepower	Minimum Design Ambient Temperature	
95.0 °F	0.000 ft	31.5 in		1.4 hp	32.0 °F	

Technical Data Sheet for 195 Ton Screw

Unit Performance												
Design												
Capacity			Input Power				Efficiency (EER)			IPLV/IP* (EER)		
195.0 ton			226.4 kW				10.34 Btu/W.h			20.15 Btu/W.h		
Performance Points rated at AHRI Ambient Relief												
		Unit					Evaporator				Condenser	
Point #	% Load	Capacity ton	Input Power kW	Efficiency (EER) Btu/W.h	Economizer Status #1; #2	Compressor RPS #1; #2	Fluid Flow gpm	Pressure Drop ft H ₂ O	Entering Fluid Temperature °F	Leaving Fluid Temperature °F	Ambient Air Temperature °F	Altitude ft
1	100.0	195.0	226.4	10.34	N/A	75; 55	465.5	10.8	54.00	44.00	95.0	0.000
2	75.0	146.3	112.8	15.56	N/A	46; 36	465.5	10.8	51.50	44.00	80.0	0.000
3	50.0	97.50	51.90	22.54	N/A	30; 24	465.5	10.8	49.00	44.00	65.0	0.000
4	25.0	48.75	20.85	28.06	N/A	26	465.5	10.8	46.50	44.00	55.0	0.000
* IPLV reflects AHRI standard rating conditions and may change with user defined conditions due to AWW product optimized configurability.												

* IPLV reflects AHRI standard rating conditions and may change with user defined conditions due to AWV product optimized configurability.

Sound Data (Internal Discharge Compressor Muffler with Sound Wrap on Discharge Line)																								
Sound Pressure (at 30 feet)																								
% Load		63 Hz db		125 Hz db		250 Hz db		500 Hz db		1 kHz db		2 kHz db		4 kHz db		8 kHz db		Overall dBA						
100		77		74		71		70		66		58		52		44		71						
75		76		72		68		65		61		54		49		42		67						
50		73		69		61		60		55		45		40		34		61						
25		70		65		56		55		50		40		35		28		56						
Sound Power																								
% Load		63 Hz db		125 Hz db		250 Hz db		500 Hz db		1 kHz db		2 kHz db		4 kHz db		8 kHz db		Overall dBA						
100		104		101		98		97		93		85		79		72		98						
75		103		99		95		92		88		81		76		69		94						
50		100		96		88		87		82		72		67		61		88						
25		97		92		83		82		77		67		62		55		83						
One-third Octave Band Sound Power																								
% Load	50 Hz	63 Hz	80 Hz	100 Hz	125 Hz	160 Hz	200 Hz	250 Hz	315 Hz	400 Hz	500 Hz	630 Hz	800 Hz	1 kHz	1.25 kHz	1.6 kHz	2 kHz	2.5 kHz	3.15 kHz	4 kHz	5 kHz	6.3 kHz	8 kHz	10 kHz
100	101	100	98	96	96	95	91	92	95	94	92	88	90	86	88	82	79	78	75	74	73	71	63	57
75	99	98	97	95	95	93	90	92	88	88	88	84	84	82	84	78	76	74	72	70	70	68	61	55
50	96	96	94	92	92	86	83	84	83	83	83	79	79	75	76	69	67	66	64	62	62	60	53	47
25	92	92	91	88	88	79	78	79	78	78	75	75	69	72	63	61	60	58	57	56	54	47	42	
Octave band is non 'A' weighted and overall readinas are 'A' weighted. Sound data rated in accordance with AHRI Standard-370.																								

Octave band is non 'A' weighted and overall readings are 'A' weighted. Sound data rated in accordance with AHRI Standard-370.


Physical				
			Unit	
Length*	Height	Width*	Shipping Weight*	Operating Weight*
296 in	100 in	88 in	15627 lb	16188 lb
<i>*Shipping and Operating Weights include the below Option weights only and do not include the weights of any Accessories. Contact Chiller Applications for additional information.</i>				
Option Weights				
Louvers:		980 lb		
Total:		980 lb		

Technical Data Sheet for 195 Ton Screw

Electrical				
Unit Electrical Data				
Voltage	Starter Type	Fan Motor Quantity	LRA Fan Motor (each)	FLA Fan Motors (each)
460 V / 60.0 Hz / 3 Ph	VFD	14	4A	2.6A
Power Connection Type:	High Short Circuit Current Rating with Single Point Disconnect Switch and Circuit Protection			
Short Circuit Current Rating:	65 kA			
Drive Type(#1;#2):	CIMR-AU4A0208;CIMR-AU4A0208			
Phase Voltage:	Phase & Under/Over Voltage Protection with LED			
Single Point Power Connection				
MCA:	375 A			
Fuse Size (recommended):	450 A			
Fuse Size (maximum):	500 A			
Connector Wire Range:	(2) 3/0-250MCM			
Compressor Electrical Data				
Compressor Type	Compressor Quantity		Starter Type	
Screw	2		VFD	
		Compressor #		
	1		2	
RLA:	162 A		126 A	
Inrush Current:	162 A		126 A	
Note: Power wiring connections to the chiller may be done with either copper or aluminum wiring. Wire should be sized per NEC and/or local codes. Wire sizing and wire count must fit in the power connection lug sizing listed in latest installation manual. Please contact your local sales office for more information.				

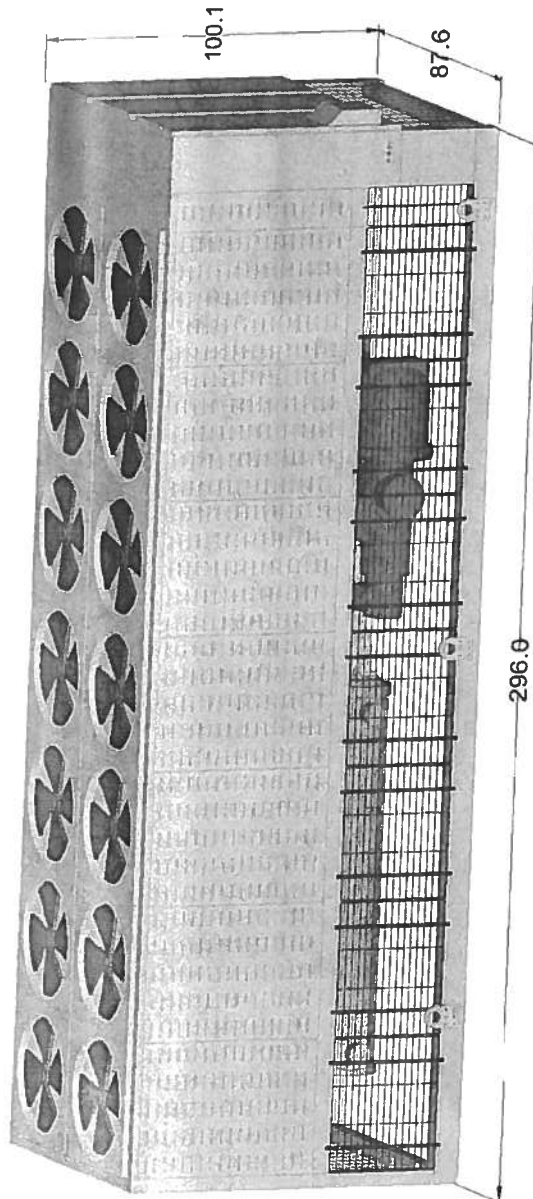
Options	
Control	
Communication:	BACnet MS/TP
Electrical	
Water Flow Indicator:	Thermal Dispersion Type

Warranty	
Unit Startup	Domestic
Standard Warranty:	1st Year Entire Unit Parts & Labor
Extended Compressor Warranty:	Compressor Only; extended 4 years parts only


AHRI Certification	
	Certified in accordance with the AHRI Air-Cooled Water-Chilling Packages Using Vapor Compression Cycle Certification Program, which is based on AHRI Standard 550/590 (I-P) and AHRI Standard 551/591 (SI). Certified units may be found in the AHRI Directory at www.ahridirectory.org

Accessories	
Optional	
Part Number	Description
332946408	Spring Isolator Kit; AWW: (8) 2 SPNG WHITE

Drawings Unit Profile for 195 Ton Screw



NOTE: A water strainer must be installed at the inlet of the evaporator to protect it from damage. Please refer to the IOM for additional details.

Product Drawing Product: Model: AWW014A	Unit Tag: 195 Ton Screw		Sales Office: Thermosystems, Inc. (Chicago)		 13600 Industrial Park Blvd. Minneapolis, MN 55441 www.DaikinApplied.com Software Version: 08.00
	Project Name: Air Cooled Budget		Sales Engineer:		
	Oct. 24, 2017	Ver/Rev:	Scale: NTS	Tolerance: +/- 0.25"	
	Sheet: 1 of 1		Dwg Units: (In)		
	No change to this drawing may be made unless approved in writing by Daikin Applied. Purchaser must determine that the equipment is fit and sufficient for the job specifications.				

Air-Cooled Series R(TM)

Job Information



Elara - SD 122 Harnew ES
Chicago Main Office
(B87)Laura Michel

Tag	CH-1	Unit nominal tonnage	200
Model Number	RTAC2004	Unit type	High efficiency
Quantity	1	Refrigeration capacity	206.2 tons
TOPSS version number	205		

Unit Information

Cooling efficiency	10.51 EER	Shipping weight	14454.0 lb
COP	3.082 COP	Operating weight	14721.0 lb
Refrig (HFC-134a) - ckt 1	225.0 lb	Length	268.000 in
Refrig (HFC-134a) - ckt 2	225.0 lb	Width	89.000 in
Oil charge - ckt 1	1.90 gal	Height	93.000 in
Oil charge - ckt 2	1.90 gal	A-weighted sound pressure	70 dBA
Compressor sound package	Sound enhancement	A-weighted sound power	98 dBA
Agency listing	C/UL listing		

Evaporator Information

Evap application	Std temp	Evap fluid type	Water
Leaving fluid evap	44.00 F	Evap fluid concentration	0.00 %
Entering fluid evap	54.00 F	Evap fluid freeze point	32.00 F
Flow evap	492.8 gpm	Min flow evap	217.0 gpm
Fluid pressure drop evap	16.5 ft H2O	Fluid pressure drop min flow evap	3.79 ft H2O
Evap fouling factor	0.000100 hr-sq ft-deg F/Btu	Max flow evap	796.0 gpm
		Fluid pressure drop max flow evap	41.1 ft H2O
Evap configuration	2pass 1.25 insulation	Saturated evap temp - ckt 1	40.5 F
		Saturated evap temp - ckt 2	41.4 F

Condenser Information

Ambient air temp	95.0 F	Cond ambient range	Standard ambient
Elevation	0.000 ft	Saturated cond temp - ckt 1	129.8 F
Cond fin material	Aluminum slit fins	Saturated cond temp - ckt 2	130.3 F
		Cond fan/motor config	Low noise fans

Electrical Information

Unit voltage	460.0v/60.0hz/3ph	LRA - compressor A	346.00 A
Total power	235.4 kW	LRA - compressor B	346.00 A
Compressor power	214.7 kW	LRA - compressor C	
Fan power	20.36 kW	LRA - compressor D	
Number of condenser fans	14.00 Each	Incoming power line connection	Single point
Compressor starter type	Wye-delta	Single point power MCA	410.00 A

10/16/2017 TOPSS version numk 205

Data generation date 10/16/2017

Air-Cooled Series R(TM)

Job Information



Elara - SD 122 Harnew ES
Chicago Main Office
(B87)Laura Michel

Tag	CH-1	Unit nominal tonnage	200
Model Number	RTAC2004	Unit type	High efficiency
Quantity	1	Refrigeration capacity	206.2 tons
TOPSS version number	205		

RLA - condenser fan (each)	2.70 A	Single point power MOP	500.00 A
RLA - compressor A	162.00 A	Dual point power MCA - ckt 1	
RLA - compressor B	162.00 A	Dual point power MCA - ckt 2	
RLA - compressor C		Dual point power MOP - ckt 1	
RLA - compressor D		Dual point power MOP - ckt 2	
Short circuit	Default	Short circuit current rating	5000.00 A

This unit complies with the efficiency requirements of all versions of ASHRAE Standard 90.1 and CANS/CSA C743.

Certified in accordance with the AHRI Air-Cooled Water-Chilling Packages Certification Program, which is based on AHRI Standard 550/590 (I-P) and AHRI Standard 551/591 (SI). Certified units may be found in the AHRI Directory at www.ahridirectory.org.



Information for LEED Projects

ASHRAE 90.1/CSA compliance	All versions to 2016	IPLV/IP	14.29 EER
Refrig (HFC-134a) - ckt 1	225.0 lb	Rated refrigeration capacity (AHRI)	206.2 tons
Refrig (HFC-134a) - ckt 2	225.0 lb	Rated cooling efficiency (AHRI)	10.51 EER

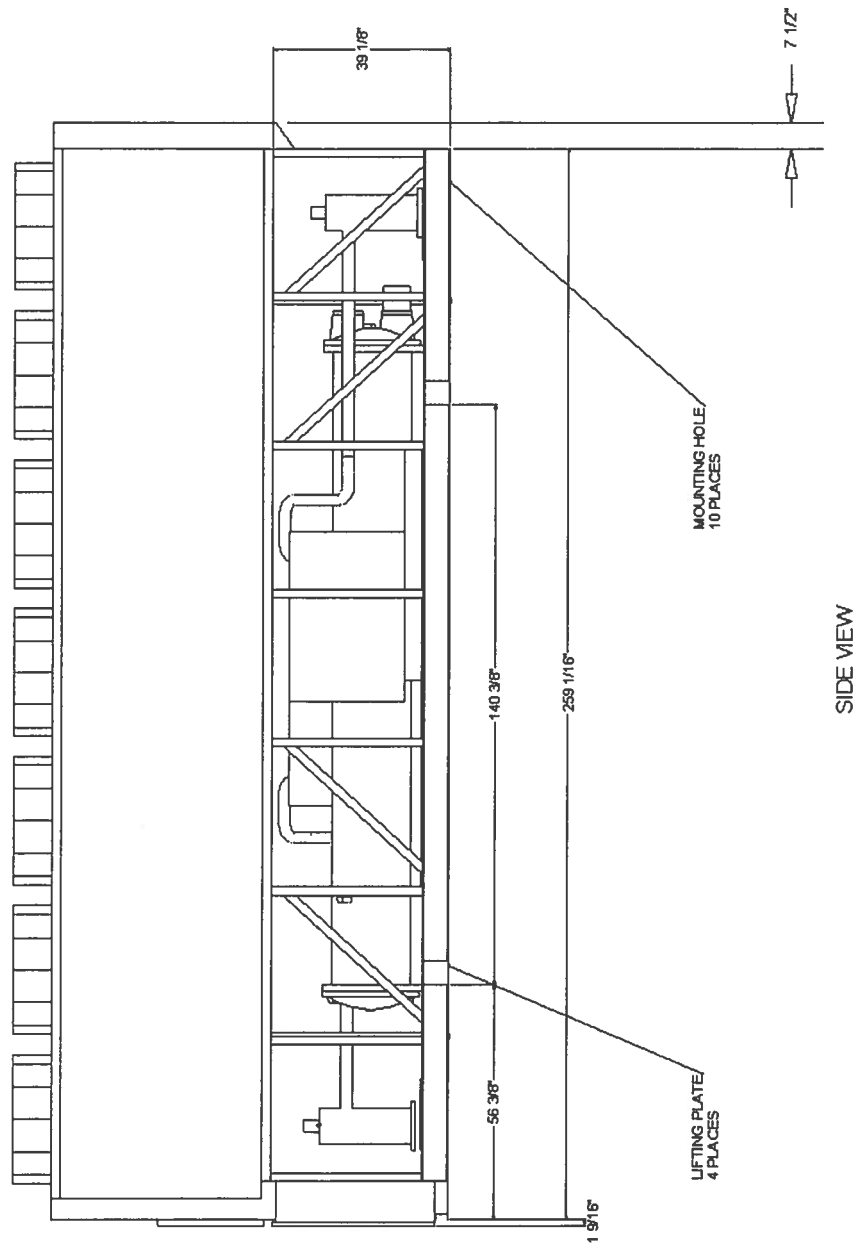
Note: This product meets the minimum efficiency requirements of ASHRAE Standard 90.1 and CANS/CSA C743 for all versions (which are based on AHRI standard rating conditions) and, therefore, also meets the LEED "Minimum Energy Performance" prerequisite in the Energy and Atmosphere section.

The LEED Green Building Rating System™, developed by the U.S. Green Building Council, provides independent, third-party verification that a building project meets green building and performance measures.



Elara - SD 122 Harnew ES

Air-Cooled Series R(TM) RTAC
Items: CH-1
Qty: 1 Tags: CH-1
10/16/2017 10:46:39 AM

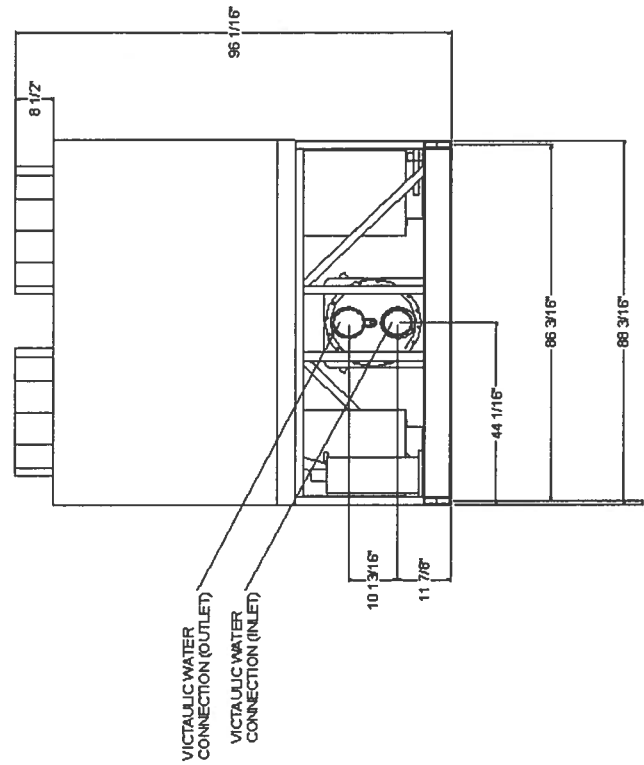




Elara - SD 122 Harnaw ES

Air-Cooled Series R(TM) RTAC
Items: CH-1
Qty: 1 Tags: CH-1
10/16/2017 10:46:43 AM

Note: Add 2" (51mm) to overall width for louvered panels and coil protection.



END VIEW

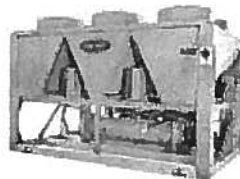
Summary Performance Report For Option 1: 30RB - 210 Tons

Project: 17353 Steve Maze
Prepared By: Danny Paice

10/26/2017
02:41PM



30RB with Greenspeed®Intelligence



Unit Information

Tag Name: Option 1: 30RB - 210 Tons
Model Number: 30RB210
Quantity: 1
Manufacturing Source: Charlotte, NC USA
ASHRAE 90.1: 2013/2016, 2010, 2007
Refrigerant: R-410A
Independent Refrigerant Circuits: 3
Shipping Weight: 12056 lb
Operating Weight: 12772 lb
Unit Length: 283 in
Unit Width: 89 in
Unit Height: 90 in
Chiller Pressure Drop: 11.5 ft H2O

Evaporator Information

Fluid Type: Fresh Water
Fouling Factor: 0.000100 (hr-sqft-F)/BTU
Leaving Temperature: 44.00 °F
Entering Temperature: 53.99 °F
Fluid Flow: 468.0 gpm

Condenser Information

Altitude: 0.000 ft
Number of Fans: 12
Total Condenser Fan Air Flow: 148,800 CFM
Entering Air Temperature: 95.0 °F

Integrated Pump Information

No Pump Selected

Performance Information

Cooling Capacity: 195.5 Tons
Total Compressor Power: 208.3 kW
Total Fan Motor Power: 30.96 kW
Total Unit Power (without pump): 239.3 kW
Efficiency (without pump) (EER): 9.803 BTU/Wh
IPLV:IP: 16.31 BTU/Wh

Accessories and Installed Options

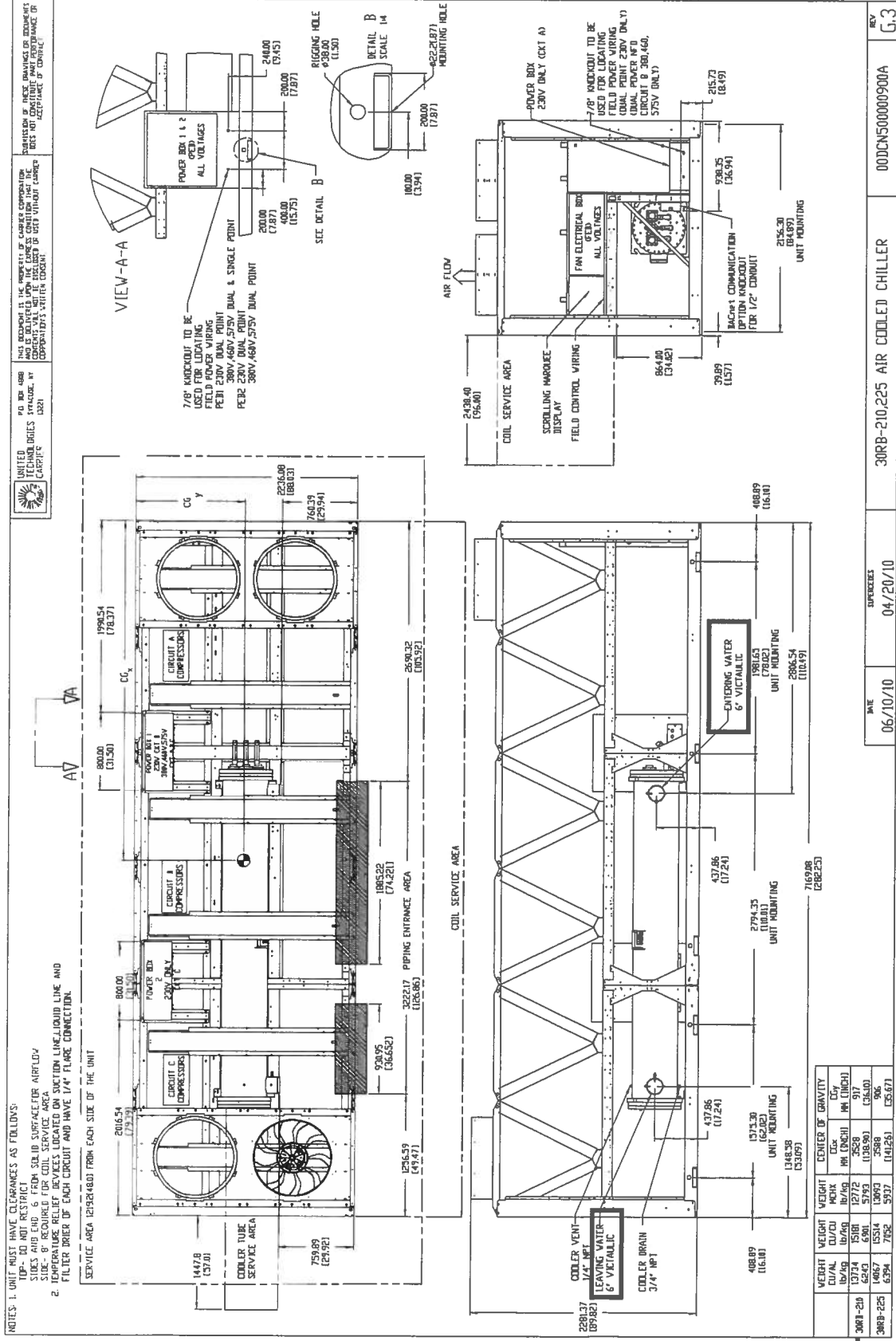
Freeze Protection
Suction Line Insulation
Suction Service Valves
Non-Fused Disconnect
Micro Channel
Ultra Low Sound Option
Single Point
BACnet Translator Control
Coil Trim Panels, Grilles, Upper Hail Guards
Greenspeed Intelligence: High-Efficiency Variable Condenser Fans

Electrical Information

Unit Voltage: 460-3-60 V-Ph-Hz
Connection Type: Single Point
Minimum Voltage: 414 Volts
Maximum Voltage: 506 Volts

Amps	Electrical Circuit 1	Electrical Circuit 2
MCA	422.9	---
MOCP	450.0	---
ICF	630.9	---
Rec Fuse Size	450.0	---

An uncoated Novation condenser coil was selected for this product. This is based on an installed location with postal code 60654 and a non-corrosive localized environment.



Detailed Performance Summary For Option 2: 30XV - Std Tier - 200 Tons

Project: 17353 Steve Maze
Prepared By: Danny Paice

10/26/2017
02:41PM

Unit Information

Tag Name: **Option 2: 30XV - Std Tier - 200 Tons**
Model Number: **30XV200S**
Condenser Type: **Air Cooled**
Compressor Type: **VFD Screw**
Nameplate Voltage: **460-3-60** V-Ph-Hz
Quantity: **1**
Manufacturing Source: **Charlotte, NC USA**
ASHRAE 90.1: **2013/2016, 2010, 2007**
Refrigerant: **R-134a**
Minimum Capacity: **15.00** %
Shipping Weight: **13250** lb
Operating Weight: **13476** lb
Unit Length: **255** in
Unit Width: **88** in
Unit Height: **99** in
Minimum Outdoor Operating Temp: **-20.0** °F
Chiller Pressure Drop: **20.5** ft H2O

Performance Information

Cooling Capacity: **195.2** Tons
Total Compressor Power: **212.5** kW
Total Fan Motor Power: **13.60** kW
Total Unit Power (without pump): **229.8** kW
Efficiency (without pump) (EER): **10.19** BTU/Wh

Evaporator Information

Fluid Type: **Fresh Water**
Fouling Factor: **0.000100** (hr-sqft-F)/BTU
Leaving Temperature: **44.00** °F
Entering Temperature: **53.98** °F
Fluid Flow: **468.0** gpm
Fluid Flow Min: **236.4** gpm
Fluid Flow Max: **945.6** gpm

Condenser Information

Altitude: **0.000** ft
Number of Fans: **10**
Total Condenser Fan Air Flow: **145,000** CFM
Entering Air Temperature: **95.0** °F

Integrated Pump Information

No Pump Selected

Accessories and Installed Options

Isolation Valve(s)
Suction Line Insulation
Control Transformer
Non-Fused Disconnect
Flooded Evaporator, 2 pass, with heater
Low Sound Kit
Variable Speed Condenser Fans
BACnet / Modbus Translator
Coil Trim Panels + Security Grills (Sides) + Hail Guards (End)
Low Ambient Head Pressure Control
Standard Tier

Electrical Information

Unit Voltage: **460-3-60** V-Ph-Hz
Connection Type: **Single Point**
Minimum Voltage: **414** Volts
Maximum Voltage: **506** Volts

Amps	Electrical Circuit 1	Electrical Circuit 2
MCA	408.9	---
MOCP	500.0	---
Rec Fuse Size	450.0	---



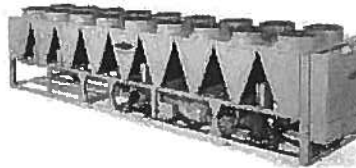
Summary Performance Report For Option 3: 30XV - Mid Tier - 200 Tons

Project: 17353 Steve Maze
Prepared By: Danny Paice

10/26/2017
02:41PM



AquaForce™ Air-Cooled Variable Speed Screw Chiller



Unit Information

Tag Name: Option 3: 30XV - Mid Tier - 200 Tons
Model Number: 30XV200M
Quantity: 1
Manufacturing Source: Charlotte, NC USA
ASHRAE 90.1: 2013/2016, 2010, 2007
Refrigerant: R-134a
Independent Refrigerant Circuits: 2
Shipping Weight: 14400 lb
Operating Weight: 14656 lb
Unit Length: 302 in
Unit Width: 88 in
Unit Height: 99 in
Chiller Pressure Drop: 15.7 ft H₂O

Evaporator Information

Fluid Type: Fresh Water
Cooling Factor: 0.000100 (hr-sqft-F)/BTU
Leaving Temperature: 44.00 °F
Entering Temperature: 54.14 °F
Fluid Flow: 468.0 gpm

Condenser Information

Altitude: 0.000 ft
Number of Fans: 12
Total Condenser Fan Air Flow: 174,000 CFM
Entering Air Temperature: 95.0 °F

Integrated Pump Information

No Pump Selected

Performance Information

Cooling Capacity: 198.5 Tons
Total Compressor Power: 205.8 kW
Total Fan Motor Power: 12.81 kW
Total Unit Power (without pump): 222.2 kW
Efficiency (without pump) (EER): 10.72 BTU/Wh
IPL COP: 20.01 BTU/Wh

Accessories and Installed Options

Isolation Valve(s)
Suction Line Insulation
Control Transformer
Non-Fused Disconnect
Flooded Evaporator, 2 pass, with heater
Low Sound Kit
BACnet / Modbus Translator
Coil Trim Panels + Security Grills (Sides) + Hail Guards (End)
Low Ambient Head Pressure Control
Medium Tier

Electrical Information

Unit Voltage: 460-3-60 V-Ph-Hz
Connection Type: Single Point
Minimum Voltage: 414 Volts
Maximum Voltage: 506 Volts

Amps	Electrical Circuit 1	Electrical Circuit 2
MCA	390.1	---
MOCP	500.0	---
Rec Fuse Size	450.0	---

An uncoated Novation condenser coil was selected for this product. This is based on an installed location with postal code 60654 and a non-corrosive localized environment.

