CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
815525	** VOIDED FOR PRINTER ALIGNMENT **		
815526	14580 - A T & T	1,508.59	DISTRICT INTERNET SERVICE
815527	16174 - A T & T	952.59	DISTRICT PHONE SERVICE
815528	12601 - AAMCO OF OAK PARK	1,233.97	TRANSMISSION REPAIRS - B&G
815529	10649 - ACCURATE LABEL DESIGNS, INC.	147.95	VISITOR PASSES - WHITTIER
815530	10648 - ACCURATE OFFICE SUPPLY	169.00	MICROWAVE - LINCOLN
815531	11803 - ALARM DETECTION	72.78	MONTHLY SECURITY CHARGES
815532	11821 - ALBERS MARTHA	48.57	PBIS PRIZES - BROOKS
815533	12567 - AMBEE'S ENGRAVING	15.00	NAME BADGES - BEYE
815534	14907 - ANDERSON PEST CONTROL	462.19	MONTHLY PEST CONTROL CHARGES
815535	14943 - ANTHONY VANESSA	30.00	TRAVEL ALLOWANCE
815536	15226 - APPERSON EDUCATIONAL PRODUCTS	81.74	ANSWER DOCS - WHITTIER
815537	15228 - APPERSON PRINT MGMT. SERVICES	27.97	MULTIPLE CHOICE FORMS - BROOKS
815538	15118 - APPLE COMPUTER INC	1,464.00	IPAD - B&G
815539	15128 - APPLEBEY LORRIE	75.00	TRAVEL ALLOWANCE
815540	15123 - APPRAISAL SYSTEMS LLC	2,400.00	MARKET VALUE APPRAISALS - BUSINESS OFF
815541	15749 - ASCD	1,321.50	CLASSROOM INSTRUCTION BOOK - JULIAN
815542	16561 - AUGUST DONALD	75.00	TRAVEL ALLOWANCE
815543	20450 - BALL NANCY	175.00	CONSULTING SERVICES - SPED
815544	21009 - BARROWCLOUGH JENNIFER	56.64	LIBRARY SUPPLIES - HATCH
815545	21012 - BARTH DENNIS	75.00	BOYS BASKETBALL REFEREE - 11/18
815546	21020 - BAUMGARTNER DOLORES	1,000.00	FACULTY MEMBER SEMINARS - ST. EDMUNDS
815547	35094 - BMO MASTERCARD	11,350.41	MONTHLY CHARGES - SPED
815548	21300 - BOB'S DAIRY SERVICE	12,507.66	NOVEMBER SCHOOL MILK ORDERS
815549	21301 - BOC GASSES	14.43	CYLINDER RENTAL - B&G
815550	25575 - BOTTICELLI KATHY	280.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
815551	26274 - BRIDGE VIEW EXTENDED DAY	3,409.60	TUITION - SPED
815552	26999 - BUCHANAN ELLEN	2,795.75	PHYSICAL THERAPY SERVICES - SPED
815553	27110 - BUREAU OF EDUCATION	796.00	WORKSHOP REGISTRATIONS - ALCUIN
815554	27120 - BURNS MOLLY	15.00	TRAVEL ALLOWANCE
815555	30363 - CAROLINA BIOLOGICAL SUPPLY CO	1,359.45	WEATHER UNIT/SOLIDS KIT - LINCOLN
815556	30766 - CDW CORPORATION	12,484.32	CISCO AP/1000 BASE - TECH DEPT
815557	31541 - CHICAGO AUTISM ACADEMY, INC.	6,575.66	TUITION - SPED
815558	31573 - CHICAGO OFFICE TECHNOLOGY	384.00	COLOR CUBE MONTHLY CHARGES
815559	31998 - CHILD'S VOICE SCHOOL	2,530.19	TUITION - SPED
815560	32366 - CINTAS	2,029.95	BROOM/MOP SERVICE - ALL LOCATIONS
815561	32403 - CLARE WOODS ACADEMY	1,901.51	TUITION - SPED
815562	32495 - CLASSIC HARDWARE	575.36	CLOSER ARM - ALL LOCATIONS
815563	33459 - COLMENERO ELVIRA	45.00	TRAVEL ALLOWANCE
815564	199554 - COMMONWEALTH EDISON	3,297.49	MONTHLY ENERGY CHARGES - ADMIN
815565	34265 - CONDNE FILMS	500.00	REFERENDUM MTG. VIDEO PRODUCTION - BOE
815566	34266 - CONLEY LAURIE	67.82	LIBRARY BOOK REPLACEMENT - WHITTIER
815567	34375 - CONSORTIUM FOR EDUC CHANGE	850.00	MEMBERSHIP DUES - CIA
815568	36335 - CREATIVE CULTURE CONSULTING	1,062.50	CONSULTING SERVICES - SPED
815569	40020 - DAHLQUIST & LUTZOW ARCHITECTS	41,158.96	2011 REMODELING/ADDITION - B&G
815570	40800 - DELTA EDUCATION INC	48.04	BATTERIES/MOTORS/WIRE - BEYE
815571	41254 - DICK BLICK	18.96	GOLD STICKERS - IRVING
815572	42454 - DOYLE ED	75.00	BOYS BASKETBALL REFEREE - 11/16
815573	42483 - DREISILKER ELECTRIC MOTORS INC	73.17	BLOWER WHEEL - BROOKS
815574	43019 - DUHEM MERIBETH	50.00	TRAVEL ALLOWANCE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
815575	50965 - EDHELPER.COM	299.85	TWO YEAR SUBSCRIPTION RENEWAL - SPED
815576	51050 - EDUCATION WEEK	39.00	SUBSCRIPTION RENEWAL - HOLMES
815577	232315 - FOLLETT EDUCATION SERVICES	546.62	SOCIAL STUDIES BOOKS - IRVING
815578	62004 - FOLLETT LIBRARY RESOURCES	1,809.24	LIBRARY BOOKS - WHITTIER
815579	63109 - FRIESEN JUDY	30.00	TRAVEL ALLOWANCE
815580	70501 - GARCIA MARGARET	254.70	CONFERENCE REIMBURSEMENT - MANN
815581	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	12,378.40	TUITION - SPED
815582	72600 - GOPHER ATHLETIC	1,199.41	P.E. SUPPLIES - LINCOLN
815583	72604 - GORDON SHANE	750.00	TUITION REIMBURSEMENT (2010/2011)
815584	73316 - GRECO VINCE	15.00	TRAVEL ALLOWANCE
815585	73340 - GREGERSON DUKE	75.00	BOYS BASKETBALL REFEREE - 11/16
815586	80455 - HANCOCK JOSHUA	138.00	CONFERENCE REIMBURSEMENT - IRVING
815587	81282 - HAYWOOD KASEY	75.00	TRAVEL ALLOWANCE
815588	81277 - HAZARD, YOUNG, ATTEA & ASSOC.	7,530.93	SUPERINTENDENT SEARCH FEES - BOE
815589	81870 - HILLSIDE ACADEMY	19,944.94	TUITION - SPED
815590	81887 - HINCKLEY SPRINGS WATER CO	286.79	MONTHLY CHARGES - B&G
815591	81903 - HIOLSKI TEHRA	15.00	TRAVEL ALLOWANCE
815592	82490 - HOME DEPOT / GECF	1,374.75	MISC. SUPPLIES - B&G
815593	81999 - HOOVER STEPHANIE	280.79	CONFERENCE REIMBURSEMENT - SPED
815594	83100 - HOUGHTON MIFFLIN CO	356.86	GRADE NEIGHBORHOODS BOOKS - HATCH
815595	83984 - HUTCHINSON KATHRYN	30.00	TRAVEL ALLOWANCE
815596	90700 - I A S B	199.00	RISK MANAGEMENT SEMINAR - ALI MEHANTI
815597	90718 - I A S B O	250.00	MEMBERSHIP RENEWAL - B&G
815598	90656 - IAASE	350.00	CONFERENCE REGISTRATIONS - SPED
815599	90640 - IAGC CONVENTION REGISTRATION	375.00	CONFERENCE REGISTRATIONS - BROOKS
815600	92149 - ILLINOIS PBIS NETWORK	755.00	CONFERENCE REGISTRATIONS - LONGFELLOW
815601	91400 - ILLINOIS TIME RECORDER	1,647.34	INTERCOM SYSTEM SERVICE - WHITTIER
815602	93056 - INTELLIGENT CLEANING SOLUTIONS	337.00	DETERGENT/RINSE/PRESOAK - HOLMES
815603	93581 - INTERNATIONAL READING ASSOC	238.00	MEMBERSHIP RENEWAL - CIA
815604	93583 - INTERSTATE ELECTRONICS COMPANY	286.00	INTERCOM SERVICE - BROOKS
815605	93483 - IRON OAKS ADVENTURE CENTER	276.00	TEAM COURSE - ASCENSION
815606	122298 - J A SEXAUR	103.28	REPAIR TRAP - BEYE
815607	100455 - JANSO GREG	120.40	TRAVEL ALLOWANCE
815608	100867 - JOHN JESSICA	15.00	TRAVEL ALLOWANCE
815609	101530 - JOSEPH ACADEMY MELROSE PARK	25,172.35	TUITION - SPED
815610	110312 - KASPER GEORGE	75.00	BOYS BASKETBALL REFEREE - 11/11
815611	111483 - KIMBREL ROOFING COMPANY	3,000.00	ROOF/FLASHING REPAIRS - IRVING
815612	111504 - KITTLAUS ERICH	24.85	TRAVEL ALLOWANCE
815613	198473 - KLEIN KATIE	75.00	TRAVEL ALLOWANCE
815614	111503 - KLEMP CASEY	75.00	TRAVEL ALLOWANCE
815615	112252 - KURCZ ASHLEY	267.52	CONFERENCE REIMBURSEMENT - SPED
815616	112750 - LAKEVIEW BUS LINE	1,159.00	FIELD TRIPS - SPED
815617	120876 - LAYER WAYNE	75.00	BOYS BASKETBALL REFEREE - 11/9
815618	121285 - LEDEAUX SAM	43.84	CONFERENCE REIMBURSEMENT - LONGFELLOW
815619	122239 - LIBRARIAN'S CHOICE	124.50	FOOD GROUP BOOK SERIES - BEYE
815620	122680 - LINDAMOOD-BELL LEARNING	192.00	INSTRUCTIONAL SERVICES - SPED
815621	121575 - LOHMAN LISA	75.00	TRAVEL ALLOWANCE
815622	125098 - LOWE'S	99.00	MISC. SUPPLIES - B&G
815623	125100 - LOWERY MCDONNELL	4,673.90	DESKS/CHAIRS/RUGS/BOOKCASE - IRVING
815624	130137 - MACIAK MATT	15.00	TRAVEL ALLOWANCE
815625	130325 - MACNEAL SCHOOL	16,824.50	TUITION - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
815626	131433 - MATH OLYMPIADS	89.00	MATH OLYMPIADS REGISTRATION - IRVING
815627	131355 - MATUSEK-LUPEI PAMELA	60.00	TRAVEL ALLOWANCE
815628	131428 - MAXIM STAFFING SOLUTIONS	2,268.00	NURSING SERVICES - SPED
815629	132030 - MC ADAM LANDSCAPE INC	4,440.00	MONTHLY MAINTENANCE - B&G
815630	132350 - MC DOUGAL LITTEL & COMPANY	308.63	QUIZ BOOK/WORKBOOK/KEY - BROOKS
815631	132213 - MCDONALD TIM	105.00	TRAVEL ALLOWANCE
815632	133406 - MEIERHOFF MOLLY	314.57	CONFERENCE REIMBURSEMENT - SPED
815633	133646 - MENARDS	26.19	MISC. SUPPLIES - B&G
815634	134483 - MERIDITH DUSTIN	85.30	TRAVEL ALLOWANCE
815635	134610 - MICHUL CYNTHIA	595.00	CONSULTING SERVICES - SPED
815636	134682 - MID AMERICAN ENERGY	69,518.38	MONTHLY ENERGY CHARGES
815637	136024 - MODSPACE	1,255.00	MOBLE UNIT LEASE - LINCOLN
815638	137220 - MUSIC ARTS CENTER	224.00	FESTIVAL MUSIC - CIA
815639	137227 - MUSIC INSTITUTE OF CHICAGO	585.00	MUSIC THERAPY SERVICES - SPED
815640	140200 - NASCO	444.54	ROCKING CHAIR/SCALE - NASCO
815641	141819 - NEOPOST LEASING	1,561.00	MONTHLY POSTAGE EQUIPMENT FEE
815642	141886 - NEW HOPE ACADEMY	5,326.62	TUITION - SPED
815643	161467 - NOONAN KATIE	37.51	LIBRARY BOOKS - IRVING
815644	143165 - NORTHWEST CAB	2,214.00	TRANSPORTATION - SPED
815645	151137 - O'TOOLE MARY	49.11	CLASSROOM SUPPLIES - BROOKS
815646	970601 - OAK PARK ELEMENTARY SCHOOL	2,391.63	RETIREE INSURANCE FOR NOVEMBER
815647	151688 - OCE FINANCIAL SERVICES, INC.	14,828.00	MONTHLY POOL CHARGES
815648	151689 - OCONOMOWOC DEVELOPMENTAL	3,323.00	TUITION - SPED
815649	151693 - OFFICE DEPOT	278.38	CORK BULLETIN BARS - WHITTIER
815650	151001 - OPRF HIGH SCHOOL FOOD SERVICE	69,590.99	LUNCH PROGRAM BILLING
815651	160547 - PARAMONT ES, INC.	596.87	FLUORSCENT LAMPS - B&G
815652	160844 - PATTERSON ELIZABETH	15.00	TRAVEL ALLOWANCE
815653	161425 - PEARCE SHARON	330.00	TUITION REIMBURSEMENT
815654	161430 - PEARSON	3,075.26	SCORING/REPORTS - SPED
815655	161900 - PEERLESS COFFEE SERVICE	141.45	MISC. SUPPLIES - ADMIN
815656	162188 - PERRYMAN JOHN	45.00	TRAVEL ALLOWANCE
815657	162229 - PESI HEALTHCARE	199.99	WORKSHOP REGISTRATION - SPED
815658	162236 - PETRANEK MARY	289.72	CONFERENCE REIMBURSEMENT - SPED
815659	164310 - POWERS MAUREEN	75.00	TRAVEL ALLOWANCE
815660	22288 - PROCESS WORKS, INC.	435.26	FLEX BENEFIT SERVICES
815661	170000 - QUILL CORP	4,760.78	OFFICE SUPPLIES - JULIAN
815662	80642 - R&G CONSULTANTS	717.11	MEDICAID SERVICES PROVIDED - SPED
815663	180303 - RAINBOW BOOK COMPANY	722.26	LIBRARY BOOKS - WHITTIER
815664	180302 - RAINBOWS	125.00	ON LINE TRAINING - IRVING
815665	181858 - REALLY GOOD STUFF	182.27	SENTENCE STRIPS/HOLDERS - LINCOLN
815666	181341 - REGIONAL TRUCK EQUIPMENT	177.24	PLOW SERVICE - B&G
815667	181349 - REISING LYNN	75.00	TRAVEL ALLOWANCE
815668	182184 - RINKE TOM	225.00	BOYS BASKETBALL REFEREE - 11/9,11,18
815669	182522 - ROCCO TOM	46.75	TEACHING CERTIFICATE RECERTIFICATION
815670	35455 - ROYAL PIPE & SUPPLY COMPANY	569.28	PIPE REPLACEMENT - B&G
815671	183134 - RUIZ HANEBERG MARIA	75.00	TRAVEL ALLOWANCE
815672	183128 - RUSH DAY SCHOOL	83,699.46	TUITION - SPED
815673	180134 - RUSSO LOGAN	60.00	TRAVEL ALLOWANCE
815674	193420 - S A S E D	29,192.00	TUITION - SPED
815675	190896 - SANDOVAL MARYSOL	188.34	ESL SUPPLIES - LINCOLN
815676	140498 - SCAHILL REBECCA	30.00	TRAVEL ALLOWANCE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
815677	10705 - SCHAUER HARDWARE	214.06	MISC. SUPPLIES - B&G
815678	192150 - SCHOOL HEALTH SUPPLY CO	256.14	SPLINTS/EYE CUP/KLEENEX - IRVING
815679	192224 - SCHOOL OUTFITTERS	354.44	HEADPHONES - WHITTIER
815680	192240 - SCHOOL SPECIALTY	616.52	BACKPACKS - CIA
815681	193412 - SELWA NICHOLAS	75.00	TRAVEL ALLOWANCE
815682	194050 - SERVICE GLASS COMPANY	840.00	GLASS REPLACEMENT - BROOKS
815683	194157 - SHANNON BRIAN	75.00	TRAVEL ALLOWANCE
815684	195724 - SMITH BARBARA	100.00	TRAVEL ALLOWANCE
815685	195727 - SMITH KARI	135.00	TRAVEL ALLOWANCE
815686	195902 - SONIA SHANKMAN ORTHOGENIC	7,880.82	TUITION - SPED
815687	196100 - SOUTH SIDE CONTROL SUPPLY CO.	4,118.77	ACTUATOR/BEARING ASSEMBLY - LINCOLN
815688	196989 - STAFF DEVELOPMENT FOR EDUCATOR	1,154.00	CONFERENCE REIGSTRATIONS - MANN
815689	197760 - STARSHIP SUBS	282.30	STAFF LUNCH - LONGFELLOW
815690	197776 - STATE OF ILLINOIS	280.00	BOILER CERTIFICATES - ADMIN/HATCH
815691	199021 - SUMMIT SCHOOL, INC.	2,450.04	TUITION - SPED
815692	199022 - SUNDQUIST KRISTEN	15.00	TRAVEL ALLOWANCE
815693	200200 - TAYLOE GLASS COMPANY	56.80	GLASS REPLACEMENT - LONGFELLOW
815694	200602 - TEACHERS RETIREMENT SYSTEM	140,994.14	ERO EMPLOYER SHARE - HR
815695	201241 - THE DAVEY TREE EXPERT COMPANY	2,295.00	TREE REMOVAL - HOLMES
815696	40620 - THOMPSON/WEST	177.87	STUDENT RECORDS
815697	200202 - TRAN AN	75.50	TRAVEL ALLOWANCE
815698	202003 - TRANE	119.80	VALVE/BUSHING/BITS/GLOVES - HATCH
815699	201055 - TSA CONSULTING GROUP, INC.	482.67	CONSULTING FEES - BUSINESS OFFICE
815700	210693 - U S GAMES	85.95	POSTER/PUCK/JUMPER SET - LINCOLN
815701	210900 - UNITED VISUAL AIDS INC	464.00	REPLACEMENT PROJECTOR LAMP - BROOKS
815702	211503 - UNIVERSITY OF OREGON	277.00	DIBELS ASSESSMENTS - MANN
815703	134434 - USA MOBILITY	604.51	DISTRICT PHONE SERVICE
815704	211634 - USI	506.88	LAMINATING FILM - PRINT SHOP
815705	220145 - VARTANIAN RACHEL	26.70	TRAVEL ALLOWANCE
815706	200149 - VEGA DANIEL	780.00	PIANO TUNING - MANN/WHITTIER
815707	220213 - VERIZON WIRELESS	1,152.13	DISTRICT PHONE SERVICE
815708	221194 - VILLAGE OF OAK PARK	42,000.00	CROSSING GUARD SERVICES - BUSINESS OFF
815709	221197 - VINCENTI LAWRENCE	34.03	CORE EXTENSION SUPPLIES - JULIAN
815710	72900 - W W GRAINGER INC	3,537.56	FUSE/MOTOR/LOUVER - BROOKS
815711	231000 - WEDNESDAY JOURNAL	885.00	ANNUAL FINANCIAL STATEMENT - BUS OFF
815712	231034 - WEISBURGER CHRYSANTHI	15.00	TRAVEL ALLOWANCE
815713	231197 - WEST MUSIC COMPANY	14.00	SLEIGH BELLS - LINCOLN
815714	71575 - WHOOSH DRAIN & SEWER OPENERS	345.75	FAUCET REPLACEMENT - IRVING
815715	232826 - WITTFITT, LLC	838.00	BURST RESISTANT BALLS - BEYE
815716	233303 - WOLTER MICHELE	15.00	TRAVEL ALLOWANCE
815717	233609 - WORLD CENTRIC	2,191.75	LUNCH TRAYS - LUNCH PROGRAM
815718	233614 - WORTHINGTON DIRECT	840.92	PRESENTATION STAND - BEYE
815719	16169 - 3CHILD PRODUCTIONS	150.00	PBIS CELEBRATION DJ SERVICES - HATCH
815720	16179 - 95% GROUP, INC.	3,786.36	LIG WORKSHOP - HOLMES
	CHECK REGISTER TOTAL	749,569.78	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101590	** VOIDED FOR PRINTER ALIGNMENT **		
101591	35094 - BMO MASTERCARD	8,012.83	MONTHLY CHARGES - CAST
101592	25575 - BOTTICELLI KATHY	63.42	PUPPET SHOW SUPPLIES - SPED
101593	26094 - BREGAR MARY ANNE	90.00	FIELD TRIP TICKETS - JULIAN
101594	31543 - CHICAGO AUTOMOBILE TRADE	455.00	FIELD TRIP TICKETS - JULIAN
101595	40941 - DESIGNLAB CHICAGO	47.50	FESTIVAL SNOW - CAST
101596	42327 - DOMINOS	487.55	PIZZA DAYS - CAST
101597	80543 - HARDAWAY CAITLYN	827.16	SUMMER STIPEND - CAST
101598	82490 - HOME DEPOT / GECF	950.53	MISC. SUPPLIES - CAST
101599	100873 - JOHNSON MARTA	150.00	CHORAL ACCOMPANIST - BRAVO
101600	101448 - JONES MICHAEL	540.00	DANCE STUDIO INSTRUCTOR - BRAVO
101601	101934 - KAHN MARIANA	2,500.00	COSTUMER - CAST
101602	112750 - LAKEVIEW BUS LINE	3,524.50	FIELD TRIPS - BEYE/HATCH/HOL/LONGF/WHIT
101603	135845 - M & M SPORTS	523.00	CREW TSHIRTS - CAST
101604	62253 - ORZEL RON	791.00	PRODUCTIONS PHOTOS/DVD'S - BRAVO
101605	162070 - PEPPER AT CHICAGO	468.75	MUSIC CLASS MUSIC - BRAVO
101606	165069 - PRISCHING JOSHUA	775.00	TECHNICAL INTERN - CAST
101607	260063 - ZEPEDA BRENDA	160.00	DANCE STUDIO INSTRUCTOR - BRAVO
	CHECK REGISTER TOTAL	20,366.24	