CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
836171	** VOIDED FOR PRINTER ALIGNMENT **		
836172	14580 - A T & T	9,220.08	DISTRICT PHONE SERVICE
836173	16172 - A T & T	42.49	DISTRICT PHONE SERVICE
836174	10110 - ADVANI SHILPA	75.00	TRAVEL ALLOWANCE - HR
836175	11421 - AFFILIATED CUSTOMER	705.00	FIRE ALARM MAINTENANCE - LONGFELLOW
836176	11429 - AGUIRRE LIDYS	15.00	TRAVEL ALLOWANCE - HR
836177	11803 - ALARM DETECTION	74.86	MONTHLY SECURITY CHARGES
836178	11821 - ALBERS MARTHA	153.97	CHOURS AWARDS/GIFTS - BROOKS
836179	12167 - ALLIANCE TECHNOLOGY GROUP, LLC	45,157.40	POWEREDGE SERVERS - TECH DEPT
836180	14911 - ANDRIES PAULA	664.32	MILEAGE REIMBURSEMENT - SPED
836181	14943 - ANTHONY VANESSA	15.00	TRAVEL ALLOWANCE - HR
836182	15118 - APPLE COMPUTER INC	155.95	KEYBOARD - TECH DEPT
836183	15621 - ARROYO CRISSI	30.00	TRAVEL ALLOWANCE - HR
836184	15749 - ASCD	125.75	BOOK - WHITTIER
836185	16561 - AUGUST DONALD	75.00	TRAVEL ALLOWANCE - HR
836186	20460 - BALMOOS STEVEN	150.00	SPRING CONCERT SOUND ENGINEER - BROOKS
836187	21013 - BARTON BETH	140.00	CONFERENCE EXPENSES - BROOKS
836188	21317 - BEAUPREZ LYNN	75.00	TRAVEL ALLOWANCE - HR
836189	24011 - BIRCH RICHARD	37.50	BOYS VOLLEYBALL REFEREE - 5/12/15
836190	143165 - BLUE CAB	5,444.00	TRANSPORTATION - SPED
836191	35094 - BMO MASTERCARD	38,644.51	MONTHLY CHARGES - CIA
836192	26034 - BRACKETT STEPHANIE	90.00	TRAVEL ALLOWANCE - HR
836193	26387 - BROWN LURANA	1,005.00	CHOIR ACCOMPANIST - JULIAN
836194	27125 - BURTON TREAVON	900.00	PSYCHOLOGY INTERN STIPEND - SPED
836195	30279 - CAPIO MICHELE	150.00	TRAVEL ALLOWANCE - HR
836196	30378 - CARLEX, INC.	234.25	WORLD LANGUAGE SUPPLIES - LONGFELLOW
836197	30766 - CDW CORPORATION	103,933.70	CATALYST LAN BASE/STACKING MODULE - TECH
836198	30926 - CENTER FOR INDEPENDENCE	1,134.00	TUITION - SPED
836199	31346 - CHASE EQUIPMENT FINANCE	159,999.74	MACBOOK AIR FINAL LEASE PAYMENT - TECH
836200	31573 - CHICAGO OFFICE TECHNOLOGY	12,140.34	POWER SURGES/WIRE MOLD - MANN
836201	31748 - CHICAGO SUBURBAN EXPRESS, INC.	49.41	FREIGHT CHARGE - JULIAN
836202	32616 - COGLIANESE STEVE	15.00	TRAVEL ALLOWANCE - HR
836203	33444 - COKER SERVICE, INC.	564.36	DISHWASHER SERVICE - LONGFELLOW
836204	33450 - COLLINS EDUCATION ASSOCIATES	1,826.00	COLLINS WRITING PROGRAM - ST. GILES
836205	33508 - COMCAST BUSINESS	10,272.57	FIBER INTERNET SERVICE
836206	40628 - DEATON DAWN	30.00	TRAVEL ALLOWANCE - HR
836207	41561 - DISALVO JOE	37.50	BOYS VOLLEYBALL REFEREE - 5/18/15
836208	43011 - DULSKI MICHAEL	105.00	ETHNIC FESTIVAL SECURITY - MCRC
836209	51063 - EAI EDUCATION	247.21	CALCPAL 80 - JULIAN
836210	51070 - EASTER SEALS METROPOLITAN	10,033.48	TUITION - SPED
836211	53152 - ELLWANGER JONATHAN	101.39	MSAN INSTITUTE DINNER - BEYE
836212	53427 - ENABLING DEVICES	194.95	LIGHTED MUSICAL TUNES - SPED
836213	60184 - FAYDASH MAUREEN	480.00	SOCIAL WORKER INTERN STIPEND - SPED
836214	62002 - FOLENO KAREN	200.00	PBIS PRIZES - BEYE
836215	62004 - FOLLETT SCHOOL SOLUTIONS, INC.	4,134.51	LIBRARY BOOKS - LINCOLN
836216	71568 - GIANT STEPS	2,488.72	TUITION - SPED
836217	71664 - GIBSON KRISTINE	3,400.00	COLLINS WRITING PROGRAM - ST. GILES
836218	72600 - GOPHER ATHLETIC	1,481.88	MATS - LINCOLN
836219	181346 - GRALL REICHEL ANNE	1,000.00	MS SCOPE/SEQUENCE WORK - CIA
836220	73939 - GYMNASIUM MATTERS, LLC	1,000.00	GYM INSPECTIONS - ALL LOCATIONS

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
836221	80111 - HABERMANN AUDREY	480.00	SOCIAL WORKER INTERN STIPEND - SPED
836222	81279 - HAYWARD JAMES	103.80	PBIS PRIZES - MANN
836223	81510 - HEPHZIBAH	10,905.00	WHITTIER LIAISON
836224	81887 - HINCKLEY SPRINGS WATER CO	316.05	WATER COOLER SERVICE - B&G
836225	81959 - HODGES, LOIZZI, EISENHAMMER,	17,389.14	LEGAL FEES - ADMIN
836226	82165 - HOFSTETTER KATELYN	480.00	SOCIAL WORKER INTERN STIPEND - SPED
836227	82490 - HOME DEPOT / GECF	907.10	APPLIED ARTS SUPPLIES - BROOKS
836228	82492 - HOME STAFF, INC.	1,010.00	NURSING SERVICES - SPED
836229	83100 - HOUGHTON MIFFLIN CO	7,018.38	LABELS/SCORING/COGAT TESTS - CIA
836230	83152 - HOYER SUSAN	476.09	BEST BUDDIES/LIFE SKILLS SUPPLIES - SPED
836231	90909 - IDES	1,182.50	UNEMPLOYMENT BENEFITS - HR
836232	91262 - IMPERIAL VENDING, INC.	235.30	BREAKROOM SUPPLIES - ADMIN
836233	92400 - INLANDER BROTHERS, INC.	1,668.51	PACKING CARTONS - B&G
836234	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
836235	93054 - INTEGRITY FITNESS	1,856.88	FITNESS EQUIPMENT REPAIRS - BROOKS
836236	100465 - JAROS JENNIFER	150.00	TRAVEL ALLOWANCE - HR
836237	100462 - JASIAK CAROL	18.75	BOYS VOLLEYBALL REFEREE - 5/18/15
836238	100811 - JERKATIS AARON	51.75	CERTIFICATION RENEWAL - MANN
836239	100813 - JIRKA HEIDI	120.26	BEST BUDDIES SUPPLIES - SPED
836240	101446 - JONES KIMBERLY	15.00	TRAVEL ALLOWANCE - HR
836241	110242 - KANWISCHER JENNIFER	125.00	SPRING CHORAL CHOREOGRAPHER - BROOKS
836242	112311 - LACEY BETH	30.00	TRAVEL ALLOWANCE - HR
836243	112750 - LAKEVIEW BUS LINE	2,618.40	FIELD TRIP - BROOKS/JULIAN
836244	122237 - LIBKIE MEGHAN	45.00	TRAVEL ALLOWANCE - HR
836245	132052 - LITTLE FRIENDS, INC.	529.32	TUITION - SPED
836246	125098 - LOWE'S	546.04	MISC. SUPPLIES - B&G
836247	130139 - MACKE WATER SYSTEMS	169.75	WATER COOLER SERVICE - MANN
836248	130318 - MAGIC TREE BOOKSTORE	2,164.10	PROJECT MULBERRY BOOKS - HOLMES
836249	131288 - MARSHALL JACOB	900.00	PSYCHOLOGY INTERN STIPEND - SPED
836250	131428 - MAXIM STAFFING SOLUTIONS	3,242.25	NURSING SERVICES - SPED
836251	133230 - MC MASTER-CARR	3,096.00	APPLIED ARTS SUPPLIES - JULIAN
836252	132213 - MCDONALD TIM	240.00	TRAVEL ALLOWANCE - HR
836253	132703 - MCGRAW-HILL	55.81	SPANISH ACTIVITY BOOKS - CIA
836254	132710 - MCVEY CHARLES	210.00	ETHNIC FESTIVAL SECURITY - MCRC
836255	133646 - MENARDS	151.95	ORGANIZER - B&G
836256	134489 - METROPOLITAN PREPATORY SCHOOLS	8,043.08	TUITION - SPED
836257	134806 - MIDDLETON DONNA	479.27	MILEAGE REIMBURSEMENT - SPED
836258	135546 - MILLS NATHANIEL	139.50	FLOW MENTORING PROGRAM - MCRC
836259	141888 - NEW HORIZON CENTER	928.00	TUITION - SPED
836260	161469 - NORTHERN ILLINOIS ACADEMY	5,395.81	TUITION - SPED
836261	151132 - O'MALLEY MARGARET	79.62	PICNIC SUPPLIES/MALTS - HOLMES
836262	970601 - OAK PARK ELEMENTARY SCHOOL	2,058.91	RETIREE INSTURANCE FOR JUNE
836263	151003 - OFFICESUPERSAVERS.COM	463.26	PAPER CUTTER - HATCH
836264	152037 - OLSON DALE	18.75	BOYS VOLLEYBALL REFEREE - 5/14/15
836265	150894 - ONCALLERS, INC.	1,787.40	DIGITIZER REPLACEMENTS - TECH DEPT
836266	151002 - OPRF HIGH SCHOOL	551.80	PKP SNACKS - LONGFELLOW
836267	152683 - OTTEN DEANNA	300.00	TRAVEL ALLOWANCE - HR
836268	152996 - PADAVIC MICHAEL	328.16	CONFERENCE MILEAGE - SPED
836269	160552 - PARK DISTRICT OF OAK PARK	22,194.21	MOWER - B&G
836270	162224 - PERRY-CARR REGINA	468.00	FLOW DANCE INSTRUCTION - MCRC
836271	165245 - PRO ED	265.96	MONEY TRAY/COUPON MATH - BROOKS

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
836272	165509 - PROS CHRIS	75.00	TRAVEL ALLOWANCE - HR
836273	166300 - QUALITY LIFT TRUCK, INC.	1,042.00	FORKLIFT RENTAL - B&G
836274	170000 - QUILL CORP	35.98	VELCRO TAPE - LINCOLN
836275	80642 - R&G CONSULTANTS	2,287.50	2014/2015 LICENSE FEE - SPED
836276	181858 - REALLY GOOD STUFF	529.23	PENCILS - CIA
836277	182962 - ROLLO RICH	51.75	CERTIFICATION RENEWAL - MANN
836278	35455 - ROYAL PIPE & SUPPLY COMPANY	212.00	TOILET SEATS/REPAIR KITS - HATCH
836279	183134 - RUIZ HANEBERG MARIA	45.00	TRAVEL ALLOWANCE - HR
836280	183128 - RUSH DAY SCHOOL	110,693.65	TUITION - SPED
836281	183130 - RUSH UNIVERSITY MEDICAL CENTER	4,875.00	PSYCH EVALUATION/OBSERVATION - SPED
836282	180132 - RUSSO'S POWER EQUIPMENT, INC.	4,075.00	HOLDER TRACTOR DUMP BED REPLACEMENT-B&G
836283	180141 - RZYSKI SHARON	400.00	SPEECH/LANGUAGE EVALUATIONS - SPED
836284	190896 - SANDOVAL MARYSOL	45.00	TRAVEL ALLOWANCE - HR
836285	190899 - SARB LYNDA	75.00	BOYS VOLLEYBALL REFEREE - 5/11/15
836286	191200 - SAX ARTS AND CRAFTS	203.09	MARKERS/GLUE/PAPER - LONGFELLOW
836287	140498 - SCAHILL REBECCA	30.00	TRAVEL ALLOWANCE - HR
836288	10705 - SCHAUER HARDWARE	374.59	MISC. SUPPLIES - B&G
836289	193143 - SCHINDLER ELEVATOR CORP.	2,280.00	MODIFY ELEVATOR PIT LADDER - LINCOLN
836290	192025 - SCHOLASTIC, INC.	980.16	SCHOLASTIC NEWS SUBSCRIPTIONS - WHIT
836291	192240 - SCHOOL SPECIALTY	226.67	MISC. OFFICE SUPPLIES - BROOKS
836292	193406 - SELECT ACCOUNT	13.00	HEALTH SERVICES ACCOUNT - HR
836293	195727 - SMITH KARI	150.00	TRAVEL ALLOWANCE - HR
836294	196100 - SOUTH SIDE CONTROL SUPPLY CO.	4,133.17	BEARING ASSY/INSERT/SEAL KIT - JULIAN
836295	196989 - STAFF DEVELOPMENT FOR EDUCATOR	525.00	CONFERENCE REGISTRATION - WHITTIER
836296	196997 - STAFFREHAB	3,588.00	SPEECH SERVICES - SPED
836297	196992 - STANDARD COMPANIES	54.00	CUSTODIAL SUPPLIES - B&G
836298	197760 - STARSHIP SUBS	424.90	PRINCIPAL INTERVIEWS BREAKFAST/LUNCH-HR
836299	198270 - STECKMAN STUDIOS	375.00	SPRING CHOIR DRUMMER - JULIAN
836300	198587 - SUEDBECK MICHELE	147.13	TRAVEL ALLOWANCE - HR
836301	199557 - SUPPLEMENTAL HEALTH CARE	300.00	NURSING SERVICES - SPED
836302	199570 - SZKOLA SAMANTHA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
836303	10785 - THE CENTER, INC.	7,084.88	SUB PLACEMENT SERVICES - HR
836304	201235 - THE DBQ PROJECT	75.00	WORKSHOP FEE - JULIAN
836305	199573 - TILDEN LAURA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
836306	210001 - UHEN BETH	119.08	LIFE SKILLS SUPPLIES - SPED
836307	210005 - ULINE	308.62	WIRE COVERS - B&G
836308	211507 - UNUMPROVIDENT CORPORATION	5,010.53	DISTRICT LIFE INSURANCE
836309	221194 - VILLAGE OF OAK PARK	175.00	SPECIAL EVENTS COSTS ACCRUED - MCRC
836310	221194 - VILLAGE OF OAK PARK	883.49	GASOLINE PURCHASES - B&G
836311	221194 - VILLAGE OF OAK PARK	175,000.00	CROSSING GUARDS (2014/2015)
836312	72900 - W W GRAINGER INC	2,895.07	RECIPROCATING SAW/DRILL/KITS - B&G
836313	231000 - WEDNESDAY JOURNAL	266.00	LEGAL NOTICE - BUSINESS OFFICE
836314	231005 - WENGER CORPORATION	3,414.00	MUSIC CABINETS - JULIAN
836315	232588 - WILLIAMS DAVID	56.97	BEAN BAGS - HOLMES
836316	232579 - WILLIAMS PAT	105.94	LEATHER WORK TOOLS - BROOKS
836317	232590 - WILLIAMS-WOLFORD PENNY	480.00	SOCIAL WORKER INTERN STIPEND - SPED
836318	232828 - WIZA NOAH	30.00	TRAVEL ALLOWANCE - HR
836319	220145 - WOERNER MARY	900.00	PSYCHOLOGY INTERN STIPEND - SPED
836320	233303 - WOLTER MICHELE	45.00	TRAVEL ALLOWANCE - HR
836321	233609 - WORLD CENTRIC	1,195.50	LUNCH TRAYS - LUNCH PROGRAM
836322	196851 - WT COX	222.01	PERIODICAL RENEWALS - LINCOLN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
836323	240124 - XEROX FINANCIAL SERVICES	3,474.78	MONTHLY LEASE PAYMENT
	CHECK REGISTER TOTAL	862,007.39	

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DATE - 6/02/15
TIME - 11:04:00
PROG - CDS.610

OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - HARRIS A/P CHECKING ACCOUNT 002983542 APCHK
CHECK DATE: 6/09/15

P=PRENOTE

Fiscal Year: 15

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
836324	** VOIDED FOR PRINTER ALIGNMENT **		
836325	30188 - CANON FINANCIAL SERVICES, INC.	80.97	PRINTER OVERAGES
836326	34374 - CONSTELLATION NEW ENERGY	10,336.56	MONTHLY ENERGY CHARGES
836327	62004 - FOLLETT SCHOOL SOLUTIONS, INC.	765.65	LIBRARY BOOKS - LINCOLN
836328	141100 - NATIONAL SCHOOL PUBLISHING	337.50	SUBSCRIPTION RENEWALS - WHITTIER
836329	193143 - SCHINDLER ELEVATOR CORP.	907.26	ELEVATOR MAINTENANCE - LINCOLN
	CHECK REGISTER TOTAL	12,427.94	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
104381	** VOIDED FOR PRINTER ALIGNMENT **		
104382	11425 - AGUIRRE CECILIA	1,000.00	MAKEUP/CREW ASSISTANT - BRAVO
104383	16779 - AWE ELENA	400.00	PRODUCTION ASSISTANT - BRAVO
104384	20460 - BALMOOS STEVEN	500.00	SOUND ENGINEER - BRAVO
104385	35094 - BMO MASTERCARD	15,070.52	MONTHLY CHARGES - BRAVO
104386	27118 - BUONA BEEF	653.20	BUONA BEEF DAYS - CAST
104387	27111 - BURGESS CAMERON	1,900.00	MUSICAL DIRECTOR - BRAVO
104388	30421 - CARON RACHEL	1,100.00	DANCE INSTRUCTOR/CHOREOGRAPHER - BRAVO
104389	31575 - CHICAGO SHAKESPEARE THEATRE	900.00	FIELD TRIP TICKETS - JULIAN
104390	36343 - CRINSON ADAM	800.00	SET DESIGNER - BRAVO
104391	40396 - DAVIS SEAN	900.00	IMPROVISATION TEACHER - BRAVO
104392	40936 - DENHOLM GEORGE	1,500.00	TECHNICAL DIRECTOR - BRAVO
104393	40941 - DESIGNLAB CHICAGO	1,065.55	EQUIPMENT RENTAL/SUPPLIES - CAST
104394	42327 - DOMINOS	683.50	PIZZA DAYS - CAST
104395	50952 - EBERWEIN FRANK	1,500.00	CARPENTER - BRAVO
104396	52894 - EGGERT LAURA	225.26	LUNCH PALS PIZZA PARTY - HOLMES
104397	61660 - FIGEL DEBBIE	1,000.00	PRODUCTION MANAGER - BRAVO
104398	61650 - FIGEL MEGHAN	1,000.00	CHOREGRAPHER/DANCE INSTRUCTOR - BRAVO
104399	61651 - FIGEL TOMMY	1,000.00	FILM INSTRUCTOR/DIRECTOR - BRAVO
104400	62004 - FOLLETT SCHOOL SOLUTIONS, INC.	505.42	LIBTATY BOOKS - HATCH
104401	62234 - FOREMAN LUCY	600.00	PRODUCTION ASSISTANT - BRAVO
104402	70640 - GARLAND FLOWERS	50.00	FLOWERS FOR BENEFIT - CAST
104403	72435 - GONZALEZ MAX	800.00	PRODUCTION ASSISTANT - BRAVO
104404	73362 - GRUENES ELIZABETH	1,300.00	TECHNICAL ASSISTANT/MENTOR - BRAVO
104405	80676 - HART EMI LEE	1,600.00	MUSICAL DIRECTOR - BRAVO
104406	81261 - HEGGANS ANN	1,400.00	PROPS/COSTUME DESIGNER - BRAVO
104407	81532 - HERMANN HARMONY	1,000.00	MAKEUP INSTRUCTOR/DESIGNER - BRAVO
104408	83475 - HUGHES RAGAN	600.00	CO DIRECTOR - BRAVO
104409	92040 - INKSETTER JULIA	600.00	COSTUME DESIGN/ASSISTANT - BRAVO
104410	112750 - LAKEVIEW BUS LINE	8,389.45	FIELD TRIPS - BE/HA/HO/LI/MA/WHIT
104411	121576 - LOMBARDO KYLA	148.22	REIT BENEFIT SUPPLIES - CAST
104412	130143 - MACMILLAN COURTNEY	1,200.00	CHOREOGRAPHER/DANCE INSTRUCTOR - BRAVO
104413	130309 - MADISON STREET THEATER	2,400.00	SUMMER FACILITY RENTAL FINAL - BRAVO
104414	131280 - MARLOWE ANNA	2,356.00	MUSICAL DIRECTOR/IMPROV INSTRUCTOR-BRAVO
104415	136271 - MORROW LISA	2,250.00	DIRECTOR/COSTUME DESIGNER - BRAVO
104416	151691 - ODLAND JIANA	1,500.00	DIRECTOR/MUSIC DIRECTOR - BRAVO
104417	152525 - ORLIN CAROLINE	500.00	PRODUCTION ASSISTANT - BRAVO
104418	163996 - POSPISIL RACHEL	600.00	PRODUCTION ASSISTANT - BRAVO
104419	181943 - REYNOLDS JAZMINE	2,000.00	ASSOCIATE PRODUCER/MANAGER - BRAVO
104420	183122 - RUDE WILLIAM	900.00	PRODUCTION ASSISTANT - BRAVO
104421	190893 - SANDOVAL SERENA	1,000.00	COSTUME DESIGNER - BRAVO
104422	201353 - THOMPSON BROOKE	1,600.00	STAGE MANAGER - BRAVO
104423	220140 - VAN GOGH PHOTOGRAPHY INC	7,597.50	YEARBOOKS - BRAVO
104424	221195 - VINCENT CRISTEN	140.00	LOST CHECK REPLACEMENT - MANN
104425	231010 - WEINBERG ELI	1,100.00	ACTING DIRECTOR/TEACHER - BRAVO
104426	231005 - WENGER CORPORATION	3,414.00	MUSIC CABINETS - JULIAN
104427	232272 - WICKLOW PATRICK	500.00	PRODUCTION ASSISTANT - BRAVO
	CHECK REGISTER TOTAL	77,248.62	

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