CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
811005	** VOIDED FOR PRINTER ALIGNMENT **		
811006	14580 - A T & T	22,927.01	DISTRICT PHONE SERVICE
811007	16172 - A T & T	41.09	DISTRICT PHONE SERVICE
811008	16168 - A T & T MOBILITY	1,710.32	I PHONE CHARGES - ADMIN
811009	10468 - ABLENET INC.	3,365.50	LITTLE STEP BY STEP - SPED
811010	10515 - ACACIA ACADEMY	1,633.38	TUITION - SPED
811011	10648 - ACCURATE OFFICE SUPPLY	568.00	PAPER ROLLS - BROOKS
811012	10115 - AERO SPECIAL EDUCATION COOP	200.00	CONFERENCE REGISTRATIONS - SPED
811013	11510 - AIR FILTER SUPPLY INC	531.46	AIR FILTERS - LINCOLN
811014	11803 - ALARM DETECTION	4,423.89	QUARTERLY SECURITY CHARGES
811015	12133 - ALFONSI LISA	945.00	OCCUPATIONAL SERVICES - SPED
811016	12166 - ALLEN TODD	400.00	LEADERSHIP ACADEMY STIPEND
811017	15118 - APPLE COMPUTER INC	110,000.24	MACBOOKS/CART - TECH DEPT
811018	15600 - ARROW LOCKSMITH SERVICE	588.64	KEYS/LOCKS - ALL LOCATIONS
811019	20780 - BARNSTABLE JANET	11.55	VIRTUAL CLASSROOM PACKETS - JULIAN
811020	21013 - BARTON BETH	60.06	BOOK DOWNLOADS - BROOKS
811021	35094 - BMO MASTERCARD	8,188.81	MONTHLY CHARGES - CIA
811022	21301 - BOC GASSES	13.95	CYLINDER RENTAL - B&G
811023	26094 - BREGAR MARY ANNE	36.22	PLASTIC ENVELOPES/RECEIPT BOOKS - JULIAN
811024	26999 - BUCHANAN ELLEN	2,426.00	PHYSICAL THERAPY SERVICES - SPED
811025	27110 - BUREAU OF EDUCATION	796.00	CONFERENCE REGISTRATIONS - HOLMES
811026	30188 - CANON FINANCIAL SERVICES, INC.	2,133.34	MOMTHLY POOL CHARGES
811027	30383 - CARLSON TRISH	240.00	VENTURES TRAINING REIMBURSEMENT
811028	30363 - CAROLINA BIOLOGICAL SUPPLY CO	2.36	VELCRO HOOK - MANN
811029	30471 - CARTER CRISTEN	320.00	TUITION REIMBURSEMENT
811030	30467 - CASE LOTS INC.	5,235.00	TOILET PAPER - B&G
811031	31541 - CHICAGO AUTISM ACADEMY, INC.	9,104.76	TUITION - SPED
811032	31542 - CHICAGO COMMUNICATIONS SYSTEMS	173.00	TWO WAY RADIO SERVICE - LONGFELLOW
811033	32000 - CHILDCRAFT	443.85	EASELS/ETHNIC DOLLS - HOLMES
811034	32495 - CLASSIC HARDWARE	615.00	KEY BLANKS - ALL LOCATIONS
811035	32499 - CLASSROOM DIRECT	160.99	WHEASEL - HOLMES
811036	33450 - COLLINS CONSTANCE	39.92	PLANNER REFILL/MEETING - DR. COLLINS
811037	33507 - COMCAST CABLE	74.90	INTERNET SERVICE - B&G
811038	34374 - CONSTELLATION NEW ENERGY	84,628.93	MONTHLY ENERGY CHARGES
811039	40020 - DAHLQUIST & LUTZOW ARCHITECTS	7,875.59	REMODELING PROJECTS - ALL LOCATIONS
811040	40619 - DE PAUL UNIVERSITY	50.00	JOB FAIR FEE - HR
811041	51065 - EASTERN ILLINOIS UNIVERSITY	675.00	JOB FAIR FEES - HR
811042	51198 - EDUCATIONAL BASED SERVICES LTD	2,210.00	SPEECH SERVICES - SPED
811043	62004 - FOLLETT LIBRARY RESOURCES	3,409.43	LIBRARY BOOKS - JULIAN
811044	62852 - FRANK COONEY COMPANY	442.60	MARKERBOARD SKIN INSTALLATION - HOLMES
811045	63625 - FUTURE HORIZONS	420.00	CONFERENCE REGISTRATIONS - SPED
811046	72923 - GALLAGHER BASSETT SERVICES INC	725.00	PUBLIC OFFICIALS BOND SERVICE - BUS OFF
811047	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	6,200.88	TUITION - SPED
811048	72600 - GOPHER ATHLETIC	834.22	P.E. SUPPLIES - BROOKS
811049	73798 - GUERINO TASHA	50.00	PBIS PRIZES - BROOKS
811050	81278 - HAYWARD JAMES	55.77	4TH GRADE LEVEL MEETING PIZZA - MANN
811051	81263 - HEALTH ED	338.00	CONFERENCE REGISTRATION - SPED
811052	81267 - HEFNER KIM	800.00	CONFERENCE REIMBURSEMENT - BROOKS
811053	81887 - HINCKLEY SPRINGS WATER CO	75.36	MONTHLY CHARGES - B&G
811054	83100 - HOUGHTON MIFFLIN CO	195.15	DICTIONARIES - LONGFELLOW

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
811055	90700 - I A S B	2,000.00	BOARD BOOK SUBSCRIPTION RENEWAL - ADMIN
811056	90718 - I A S B O	402.00	CONFERENCE REGISTRATION - BUSINESS OFF
811057	90329 - IFMA	179.00	MEMBERSHIP RENEWAL - DON VACCA
811058	91400 - ILLINOIS TIME RECORDER	523.80	FIRE ALARM HORNS/STROBES REPAIR - LONGF
811059	92400 - INLANDER BROTHERS, INC.	2,060.65	CUSTODIAL SUPPLIES - B&G
811060	122298 - J A SEXAUR	1,327.00	PLUMBING SUPPLIES - BROOKS/JULIAN
811061	194111 - JK SPORTING GOODS	650.00	PBIS STAFF SHIRTS - IRVING
811062	100867 - JOHN JESSICA	1,388.75	OCCUPATIONAL SERVICES - SPED
811063	101530 - JOSEPH ACADEMY MELROSE PARK	8,233.44	TUITION - SPED
811064	110422 - KELLEHER DIERDRE	123.90	CLASSROOM SUPPLIES - JULIAN
811065	110428 - KEMPER SUE	67.97	CLASSROOM SUPPLIES - HATCH
811066	111500 - KIRTLEY TECHNOLOGY CORP	491.25	GENERAL ASSISTANCE - BUSINESS OFFICE
811067	198473 - KLEIN KATIE	59.97	PHYSICAL THERAPY SUPPLIES - SPED
811068	112256 - KUTA SOFTWARE	402.95	ALGEBRA COMBO - CIA
811069	112304 - L'HEUREUX JEAN	750.00	TUITION REIMBURSEMENT
811070	112750 - LAKEVIEW BUS LINE	50,738.10	REGULAR EDUCATION TRANSPORTATION
811071	122356 - LIFE FITNESS	356.76	LIFECYCLE PARTS - JULIAN
811072	125100 - LOWERY MCDONNELL	1,027.00	LUNCH TABLE TOPS - HATCH
811073	125369 - LUTHERBROOK ACADEMY	9,069.76	TUITION - SPED
811074	130139 - MACKE WATER SYSTEMS	71.90	WATER COOLER SERVICE - MANN
811075	131222 - MARINIER SHERYL	28.31	CONFERENCE REIMBURSEMENT - ADMIN
811076	132350 - MC DOUGAL LITTEL & COMPANY	181.50	COURSE 1 STUDENT WORKBOOKS - JULIAN
811077	133230 - MC MASTER-CARR	1,024.99	THERMOSTAT/KIT - HATCH/B&G
811078	133403 - MEDS-PDN	198.00	CONFERENCE REGISTRATION - CIA
811079	133646 - MENARDS	431.16	MISC. SUPPLIES - B&G
811080	134489 - METROPOLITAN PREPATORY SCHOOLS	1,850.00	TUITION - SPED
811081	134605 - MICHAELS UNIFORM COMPANY	5,141.75	UNIFORMS - B&G
811082	134682 - MID AMERICAN ENERGY	70,739.99	MONTHLY ENERGY CHARGES
811083	136278 - MOSELEY LINDA	19.83	MEETING SUPPLIES - HR
811084	136277 - MOSER MAP	230.40	MAP COMBO - LINCOLN
811085	136838 - MROZEK KRISTINE	43.71	TOTE BAGS FOR SCIENCE PROJECT - LINCOLN
811086	137205 - MURNANE PAPER CO	641.00	MISC. PAPER - PRINT SHOP
811087	137227 - MUSIC INSTITUTE OF CHICAGO	585.00	MUSIC THERAPY SERVICES - SPED
811088	140132 - MY BINDING	241.58	COIL BINDERS - BUSINESS OFFICE
811089	140200 - NASCO	702.00	ART SUPPLIES - LONGFELLOW
811090	141274 - NATIONAL LEWIS UNIVERSITY	75.00	JOB FAIR FEE - HR
811091	141883 - NEW CONNECTIONS ACADEMY	512.82	TUITION - SPED
811092	141888 - NEW HORIZON CENTER	6,624.39	TUITION - SPED
811093	143165 - NORTHWEST CAB	2,790.00	TRANSPORTATION - SPED
811094	141270 - NSBA	5,560.00	CONFERENCE REGISTRATIONS - ADMIN
811095	141300 - NSPRA	240.00	MEMBERSHIP RENEWAL - CHRIS JASCULCA
811096	143582 - NSSEO (WESTBROOK SCHOOL)	140,054.50	TUITION - SPED
811097	143586 - NUTOYS LEISURE PRODUCTS	743.60	PLAYGROUND HARDWARE - HATCH/MANN/LONGF
811098	151135 - O'NEILL THERESE	160.00	APPLE MEETING REIMBURSEMENT
811099	151688 - OCE FINANCIAL SERVICES, INC.	1,438.01	COLOR PRINTER OVERAGES - ADMIN
811100	151693 - OFFICE DEPOT	128.87	OFFICE SUPPLIES - MANN
811101	151695 - OFFICE EQUIPMENT FINANCE	9,690.04	MONTHLY POOL CHARGES
811102	151001 - OPRF HIGH SCHOOL FOOD SERVICE	40.00	LUNCH PROGRAM SUPPLIES - BROOKS/IRVING
811103	160547 - PARAMONT ES, INC.	146.76	STEAM TABLE SUPPLIES - JULIAN
811104	160848 - PATTI GILFORD FINE ARTS	275.00	ARTWORK APPRAISAL CONSULTANT - ADMIN
811105	161427 - PCS INDUSTRIES	3,468.26	CUSTODIAL SUPPLIES - B&G

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
811106	161501 - PEARSON EDUCATION	619.02	HISTORY BOOKS - JULIAN
811107	161900 - PEERLESS COFFEE SERVICE	403.90	MISC. SUPPLIES - ADMIN
811108	162903 - PIETRZAK DENNIS	400.00	LEADERSHIP ACADEMY STIPEND
811109	164561 - PRECISION CONTROL	691.32	SENSOR REPLACMENT - BROOKS
811110	164616 - PRENTKE ROMICH COMPANY	415.00	WOBBLE SWITCH/MOUNTING KIT - SPED
811111	165245 - PRO ED	226.60	HAPP COMPLETE KIT - SPED
811112	22288 - PROCESS WORKS, INC.	446.62	FLEX BENEFIT SERVICES
811113	170000 - QUILL CORP	609.91	OFFICE SUPPLIES - IRVING
811114	80642 - R&G CONSULTANTS	863.00	ADMINISTRATIVE OUTREACH SERVICES - SPED
811115	181302 - RED WING SHOE MOBILE UNIT	80.00	WORK BOOTS - B&G
811116	181341 - REGIONAL TRUCK EQUIPMENT	402.34	SNOW PLOW SERVICE/PARTS - B&G
811117	181698 - RELIANCE COMMUNICATIONS, INC.	10,508.00	EMERGENCY COVERAGE RENEWAL SERVICE - AD
811118	35455 - ROYAL PIPE & SUPPLY COMPANY	515.33	SINK/TIOLET REPAIRS - LONGFELLOW
811119	10705 - SCHAUER HARDWARE	235.93	MISC. SUPPLIES - B&G
811120	192025 - SCHOLASTIC, INC.	40.00	LIBRARY BOOKS - LINCOLN
811121	192150 - SCHOOL HEALTH SUPPLY CO	25.00	REPAIR ON HEARING MACHINE - SPED
811122	192240 - SCHOOL SPECIALTY	236.60	OFFICE/CLASSROOM SUPPLIES - HATCH
811123	193375 - SEAWAY SUPPLY	83.40	CUSTODIAL SUPPLIES - B&G
811124	193408 - SELF	116,283.75	SELF REPLENISHMENT - HR
811125	193489 - SERIO KAROLYN	375.00	TUITION REIMBURSEMENT
811126	194692 - SIGN EXPRESS	734.50	DOOR NUMBERS - ADMIN
811127	196086 - SLANT	2,299.00	POSTERS/LESSON BOOKS/CARDS - LONGFELLOW
811128	195728 - SMITH ELYSE	320.00	TUITION REIMBURSEMENT
811129	196095 - SOUND, INCORPORATED	128.00	VOICEMAIL WARRANTY SERVICE
811130	196100 - SOUTH SIDE CONTROL SUPPLY CO.	1,524.76	TRANSFORMER/HOSE SET - ADMIN
811131	197006 - STAPLES	393.80	TRANSPARANCIES - PRINT SHOP
811132	197760 - STARSHIP SUBS	244.20	AD LEADERSHIP LUNCHEON - ADMIN
811133	198586 - SUDNIK KRISTEN	54.00	INSTITUTE DAY WORK - CIA
811134	199577 - SWEENEY ELECTRIC	500.00	SCRAMBLE PADS/DOOR BELL REPAIR - MANN
811135	200095 - TALX	393.59	QUARTERLY UNEMPLOYMENT SERVICES
811136	200200 - TAYLOE GLASS COMPANY	2.75	FIRE EXTINGUISHER GLASS REPLACEMENT-MANN
811137	200602 - TEACHERS RETIREMENT SYSTEM	10,000.00	EMPLOYEE ERO SHARE - HR
811138	201054 - TEK DIRECT	7,027.00	CUSTODIAL SUPPLIES - B&G
811139	201237 - THE CENTER/IRC	330.00	CONFERENCE REGISTRATION - CIA
811140	201482 - TNT CONCRETE CONSTRUCTION, INC	2,200.00	SIDEWALK MODIFICATIONS - LONGFELLOW
811141	202063 - TRESSELT PHYLLIS	222.00	GIRLS VB REFEREE - 1/26, 1/28, 2/1
811142	202063 - TRESSELT PHYLLIS	74.00	GIRLS VB REFEREE - 2/23 HERITAGE
811143	202063 - TRESSELT PHYLLIS	74.00	GIRLS VB REFEREE - 2/25 MACARTHUR
811144	202552 - TYLIN PROMOTIONS	2,039.00	JOB FAIR FEES - HR
811145	211507 - UNUMPROVIDENT CORPORATION	10,461.25	DISTRICT LIFE INSURANCE
811146	220213 - VERIZON WIRELESS	736.72	DISTRICT PHONE SERVICE
811147	221194 - VILLAGE OF OAK PARK	1,192.76	GASOLINE PURCHASES - B&G
811148	221200 - VILLAGE OF OAK PARK	7,283.97	WATER & SEWER CHARGES
811149	72900 - W W GRAINGER INC	532.70	PIPE WRENCH - HATCH
811150	230411 - WALSH TIM	345.00	TUITION REIMBURSEMENT
811151	230427 - WARD MARGARET	52.87	OCCUPATIONAL THERAPY SUPPLIES - SPED
811152	230996 - WEBER JEFF	804.99	TUITION REIMBURSEMENT
811153	231197 - WEST MUSIC COMPANY	57.18	S&H CHARGES FOR RETURNED ITEMS - IRVING
811154	232581 - WILLIAMS LEE	750.00	LEADERSHIP ACADEMY STIPEND
811155	232804 - WILSON LANGUAGE TRAINING	525.00	CONFERENCE REGISTRATION - SPED
811156	16169 - 3CHILD PRODUCTIONS	250.00	DJ FOR PBIS CELEBRATION - HOLMES

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
	CHECK REGISTER TOTAL	805,340.60	

DATE - 1/29/10
TIME - 14:05:03
PROG - CDS.610

OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 2/09/10

Fiscal Year: 10

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101066	** VOIDED FOR PRINTER ALIGNMENT **		
101067	35094 - BMO MASTERCARD	3,231.28	MONTHLY CHARGES - BRAVO
101068	27118 - BUONA BEEF	535.50	BUONA BEEF DAYS - CAST
101069	30937 - CENTURY RESOURCES	21,955.55	BAND/CHOIR FUNDRAISER - JULIAN
101070	32493 - CLASSIC SCREEN PRINTING, INC.	445.00	T SHIRTS - BRAVO
101071	42327 - DOMINOS	1,140.50	PIZZA DAYS - CAST
101072	60134 - FANCHER JENNIFER	900.00	SET DESIGN/CREW MANAGER - BRAVO
101073	19551 - IMAGESSTUFF.COM	31.17	PERFFECT ATTENDANCE TAGS - HOLMES
101074	101934 - KAHN MARIANA	600.00	COSTUMER - CAST
101075	198475 - KLEIN STACIE	124.00	FAMILY MATH PIZZA NIGHT - BROOKS
101076	112750 - LAKEVIEW BUS LINE	3,270.55	FIELD TRIPS - VARIOUS SCHOOLS
101077	136148 - MONT CLARE LANES	1,192.00	BOWLING GAMES/SHOES - MANN
101078	161505 - PEARSON LISA	269.75	FIELD TRIP TICKETS - BROOKS
101079	162228 - PERRY TY	1,000.00	DIRECTOR - CAST
101080	165069 - PRISCHING JOSHUA	833.33	TECHNICAL INTERN - CAST
101081	193138 - SCHAPIRO ANGELA	300.00	LIGHTING DESIGN - BRAVO
101082	200187 - TAYLOR JULIA	400.00	CURRICULUM DEVELOPMENT - CAST
101083	211612 - URBAN TOM	750.00	SET DESIGN/CREW MANAGEMENT - BRAVO
	CHECK REGISTER TOTAL	36,978.63	