CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
829068	** VOIDED FOR PRINTER ALIGNMENT **		
829069	10393 - ABRAHAMSON DEB	128.80	THOSE WHO EXCEL HOTEL REIMBURSEMENT-BOE
829070	10507 - ACADEMIC THERAPY PUBLICATIONS	503.80	RECORD FORMS - SPED
829071	11419 - AERO GROUP, INC.	79,843.61	SECURITY CAMERAS - ALL LOCATIONS
829072	11510 - AIR FILTER SUPPLY, INC.	783.92	AIR FILTERS - BROOKS
829073	12509 - ALPHA CARD SYSTEMS	680.36	BADGE HOLDERS - ADMIN
829074	12510 - ALTAMANU, INC.	803.75	OUTDOOR CLASSROOM - BEYE
829075	14904 - ANDERSON DONNA	982.50	PSYCHOLOGIST INTERN STIPEND - SPED
829076	14905 - ANDERSON LOCK	1,045.50	PADLOCKS - BROOKS
829077	14907 - ANDERSON PEST CONTROL	551.78	MONTHLY PEST CONTROL CHARGES
829078	14913 - ANDREWS ANGELA	2,024.24	PROFESSIONAL DEVELOPMENT IN MATH - CIA
829079	15600 - ARROW LOCKSMITH SERVICE	54.08	DOOR/LOCK PARTS - B&G
829080	15627 - ARTHUR J. GALLAGHER RMS, INC.	1,688.00	PUBLIC OFFICIALS BOND - BUSINESS OFFICE
829081	16602 - AUTOZONE	63.85	BRAKE ROTOR/HARDWARE KIT/WRENCH - B&G
829082	20450 - BALL NANCY	125.00	CRISS STAFF TRAINING - LONGFELLOW
829083	23117 - BEN'S RENTAL & SALES	1,360.00	LIFT RENTAL - B&G
829084	24002 - BIERE JACQUELINE	480.00	SOCIAL WORKER INTERN STIPEND - SPED
829085	143165 - BLUE CAB	5,525.05	TRANSPORTATION - SPED
829086	35094 - BMO MASTERCARD	4,128.42	MONTHLY CHARGES - MANN
829087	21300 - BOB'S DAIRY SERVICE	15,601.77	OCTOBER SCHOOL MILK ORDERS
829088	25022 - BOLE ANDY	112.50	GIRLS BASKETBALL REFEREE - 10/21
829089	25582 - BOWMAN LINDSAY	2,451.14	SPEECH/LANGUAGE SERVICES - SPED
829090	26377 - BROWN NAOMI	480.00	SOCIAL WORKER INTERN STIPEND - SPED
829091	27110 - BUREAU OF EDUCATION	450.00	CONFERENCE REGISTRATIONS - LONGFELLOW
829092	30170 - CAMELOT THERAPUTIC SCHOOLS	3,619.22	TUITION - SPED
829093	30179 - CAMPUS AGENDAS	607.50	STUDENT PLANNERS - IRVING
829094	30367 - CARD QUEST, INC.	3,339.34	INTERFACE MODULE/CONTROLLER - B&G
829095	30357 - CARLSTEDT GREGORY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
829096	30766 - CDW CORPORATION	660.67	TONER CARTRIDGES - BUSINESS OFFICE
829097	30928 - CENTER FOR TALENT DEVELOPMENT	3,600.00	STUDENT PROGRAM ENROLLMENT - CIA
829098	31573 - CHICAGO OFFICE TECHNOLOGY	3,530.00	MONTHLY MAINTENANCE CHARGES
829099	32287 - CHOI PETRA	179.00	CONFERENCE REIMBURSEMENT - BEYE
829100	32528 - CLIC	25,000.00	INSURANCE DEDUCTIBLE - BUSINESS OFFICE
829101	32532 - CLYDE PRINTING COMPANY	1,626.00	NEWSLETTER INSERTS - BOE
829102	33444 - COKER SERVICE, INC.	258.00	DISHWASHER REPAIRS - LINCOLN
829103	33459 - COLMENERO ELVIRA	399.17	CLASSROOM SUPPLIES - BEYE
829104	199554 - COMMONWEALTH EDISON	211.13	MONTHLY ENERGY CHARGES
829105	36345 - CRISIS PREVENTION INSTITUTE	50.00	CERTIFICATION RENEWAL FEE - SPED
829106	40392 - DAVIS-MOORE PLESHETTE	125.28	TRANSPORTATION REIMBURSEMENT - SPED
829107	40728 - DELL COMPUTERS	827.79	HARD DRIVE - TECH DEPT
829108	40800 - DELTA EDUCATION INC	28.40	CLAY - WHITTIER
829109	40943 - DEVELOPMENTAL RESOURCES, INC.	278.00	WORKSHOP REGISTRATION - JULIAN
829110	41254 - DICK BLICK	1,520.28	ART SUPPLIES - LONGFELLOW
829111	42320 - DOLAN EMILIE	179.00	WORKSHOP REIMBURSEMENT - BEYE
829112	42443 - DORENCZ JULIE	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
829113	51070 - EASTER SEALS METROPOLITAN	7,989.84	TUITION - SPED
829114	51050 - EDUCATION WEEK	67.53	SUBSCRIPTION RENEWAL - SPED
829115	61790 - FLAGHOUSE	267.45	GEL PAD/SCISSORS/DISC/TWEEZERS - IRVING
829116	61795 - FLINT CHRISTOPHER	875.00	CONSULTING SERVICES - SPED
829117	61810 - FLOCABULARY	10,200.00	SITE LICENSES - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
829118	61811 - FLOORS & WALLS UNLIMITED, INC.	1,029.40	CARPET TILES - IRVING
829119	62850 - FRANGOS RIKE	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
829120	70903 - GELLER EDUCATIONAL RESOURCES	1,461.25	SLANT TRAINING - SPED
829121	72600 - GOPHER ATHLETIC	778.18	FOAM BLADE COVERS/TUBING/WHISTLE - LINC
829122	73322 - GREEN DAN	37.50	GIRLS BASKETBALL REFEREE - 10/28
829123	73340 - GREGERSON DUKE	37.50	GIRLS BASKETBALL REFEREE - 10/29
829124	81470 - HELM VALERIE	128.80	THOSE WHO EXCEL HOTEL REIMBURSEMENT-BOE
829125	81822 - HIGHER GROUND	520.99	IPAD COVERS - TECH DEPT
829126	81887 - HINCKLEY SPRINGS WATER CO	244.59	WATER COOLER SERVICE - B&G
829127	81954 - HITSCHER VERONICA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
829128	81959 - HODGES, LOIZZI, EISENHAMMER,	30,164.96	LEGAL FEES - ADMIN
829129	82490 - HOME DEPOT / GECF	725.58	APPLIED ART SUPPLIES - JULIAN
829130	83100 - HOUGHTON MIFFLIN CO	129.00	DATA PLUS SCORING - CIA
829131	83152 - HOYER SUSAN	227.74	CLASSROOM SUPPLIES - SPED
829132	83985 - HUTCHINSON HARLA	760.00	WORKSHOP/CONFERENCE REIMBURSEMENT - CIA
829133	90903 - ICTM MATH CONTEST	135.00	GRADE 6-8 CONTEST FEE - BROOKS
829134	91052 - IKON OFFICE SOLUTIONS	451.05	RICOH DR 4542 BASE CHARGES - PRINT SHOP
829135	91250 - ILLINOIS MUNICIPAL	5,795.05	PAYMENT PENTALTY - HR
829136	92151 - ILLINOIS PRINCIPALS ASSOC.	473.00	MEMBERSHIP DUES - JULIAN
829137	91262 - IMPERIAL VENDING, INC.	170.10	BREAK ROOM SUPPLIES - ADMIN
829138	92400 - INLANDER BROTHERS, INC.	516.87	TONER CARTRIDGES - B&G.
829139	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
829140	92563 - INSTITUTE FOR EDUCATIONAL	458.00	CONFERENCE REGISTRATIONS - LONGFELLOW
829141	93583 - INTERSTATE ELECTRONICS COMPANY	1,575.00	INTERCOM SYSTEM REPAIRS - BROOKS
829142	194586 - JOE RIZZA	246.82	BRAKE PARTS - B&G
829143	163912 - JUNIOR LIBRARY GUILD	198.00	GRAPHIC NOVELS - HOLMES
829144	111500 - KIRTLEY TECHNOLOGY CORP	425.00	DISASTER RECOVERY SERVICE - BUS OFF
829145	111921 - KRALOVEC HANNAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
829146	201249 - LAGRANGE AREA DEPARTMENT	100.00	WORKSHOP REGISTRATION - SPED
829147	112700 - LAKESHORE CURRICULUM MATERIALS	40.24	BUILDING LANGUAGE - MANN
829148	112750 - LAKEVIEW BUS LINE	260,695.80	TRANSPORTATION - SPED
829149	120845 - LEARNING A-Z	2,499.50	LEARNING A-Z BUNDLE - SPED
829150	132052 - LITTLE FRIENDS, INC.	4,252.38	TUITION - SPED
829151	125100 - LOWERY MCDONNELL	750.00	MOBILE FILE CABINETS - LINCOLN
829152	126886 - LYONS LAURETTA	3,800.00	NURSING SERVICES - SPED
829153	130325 - MACNEAL SCHOOL	24,824.36	TUITION - SPED
829154	130311 - MADURA KATHY	75.00	STAMPERS REIMBURSEMENT - LINCOLN
829155	131213 - MARCOR TECHNOLOGIES, INC.	1,031.25	TECH PROFESSIONAL SERVICES - BUS OFF
829156	131217 - MARIANI AMY	41.67	PBIS SUPPLIES - MANN
829157	131433 - MATH OLYMPIADS	99.00	ENROLLMENT FEE - IRVING
829158	131428 - MAXIM STAFFING SOLUTIONS	3,001.25	NURSING SERVICES - SPED
829159	131530 - MAZIARKA KEN	112.50	GIRLS BASKETBALL REFEREE - 10/21
829160	132030 - MC ADAM LANDSCAPE INC	870.00	TREE PRUNING/REMOVAL - BEYE
829161	133230 - MC MASTER-CARR	161.33	DRILL BIT/PIPE TAP - HATCH
829162	132216 - MCGLADREY & PULLEN	15,000.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
829163	133646 - MENARDS	28.13	SPLICE KIT/DISC SET - BEYE
829164	134682 - MID AMERICAN ENERGY	61,738.37	MONTHLY ENERGY CHARGES
829165	137292 - MUCHA KATIE	122.00	CONFERNCE REIMBURSEMENT - JULIAN
829166	137210 - MURRAY KRISTI	361.23	CLASSROOM ART SUPPLIES - BROOKS
829167	140200 - NASCO	26.33	GARLIC PRESS/LEMON ZESTER - JULIAN
829168	141819 - NEOPOST LEASING	4,654.62	QUARTERLY POSTAGE METER CHARGES

DATE - 11/07/13 OAK PARK ELEMENTARY DISTRICT 97
TIME - 8:07:28 CHECK REGISTER
PROG - CDS.610 BANK - HARRIS A/P CHECKING ACCOUNT 002983542 APCHK
CHECK DATE: 11/19/13 P=PRENOTE Fiscal Year: 14

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
829169	141890 - NEW ROSE CATERING	30.00	CO-TEACHING TRAINING - SPED
829170	143167 - NORTHWEST EVALUATION ASSOC.	30,781.46	MAP RENEWAL - CIA
829171	151135 - O'NEILL THERESE	1,230.78	CONFERNCE EXPENSES - BUSINESS OFFICE
829172	150203 - OAK PARK PIANO	230.00	PIANO REPAIRS - JULIAN/LONGFELLOW
829173	151002 - OPRF HIGH SCHOOL	335.50	CHORAL FESTIVAL FEE - CIA
829174	151001 - OPRF HIGH SCHOOL FOOD SERVICE	414.40	PKP SNACKS - LONGFELLOW
829175	24372 - ORTHWEIN PATTI	405.33	SCANNER/BOOKS - JULIAN
829176	152996 - PADAVIC MICHAEL	35.50	RESOURCE FAIR STAFF FOOD - SPED
829177	160543 - PAPADOPOULOS JACUQELINE	480.00	SOCIAL WORKER INTERN STIPEND - SPED
829178	160547 - PARAMONT ES, INC.	172.75	FLOURSCENT LAMP - JULIAN
829179	160554 - PARKLAND PREPARATROY ACADEMY	6,534.64	TUITION - SPED
829180	161427 - PCS INDUSTRIES	228.00	SCRUBBER SERVICE CALL/REPAIR - B&G
829181	161430 - PEARSON	369.94	PLS5 COMPLETE KIT - SPED
829182	162068 - PEP BOYS	57.96	LOCKNUT - B&G
829183	164561 - PRECISION CONTROL	775.15	EMS REPAIRS - MANN
829184	170000 - QUILL CORP	1,015.02	MISC. OFFICE SUPPLIES - SPED
829185	180303 - RAINBOW BOOK COMPANY	1,260.22	LIBRARY BOOKS - JULIAN
829186	181302 - RED WING SHOE MOBILE UNIT	103.27	STEEL TOE SHOES - B&G
829187	182693 - ROSKOPF LEE ANN	52.44	MISC. OFFICE SUPPLIES - LINCOLN
829188	183128 - RUSH DAY SCHOOL	30,583.52	TUITION - SPED
829189	193420 - S A S E D	55,470.00	TUITION - SPED
829190	193150 - SCHMIDT JOSHUA	240.00	CONFERENCE REIMBURSEMENT - MANN
829191	192025 - SCHOLASTIC, INC.	1,198.30	SCHOLASTIC NEWS SUBSCRIPTIONS - LONGF
829192	192150 - SCHOOL HEALTH SUPPLY CO	4,355.74	AED PADS/BATTERY - B&G
829193	192240 - SCHOOL SPECIALTY	868.36	TABLES/FILE CABINET/ORGANIZER - IRVING
829194	198492 - SCHWARTZ LISA	88.77	SUPPLIES/MILEAGE REIMBURSEMENT - CIA
829195	232788 - SHERWIN-WILLIAMS COMPANY	120.75	MISC. PAINTING SUPPLIES - B&G
829196	194692 - SIGN EXPRESS	452.45	NAME PLATES - IRVING
829197	194693 - SIGNS BY DESIGN	261.76	CROSSING GUARD SIGNS - HOLMES
829198	195732 - SMITH TYLER	1,760.00	COMMONCORE/PREP FOR SUCCESS - CIA
829199	196100 - SOUTH SIDE CONTROL SUPPLY CO.	1,916.69	BEARING ASSEMBLY - JULIAN
829200	196300 - SPANNUTH BOILER	907.00	CONDENSATION PUMP REPAIRS - BEYE
829201	196990 - STAFF DEVELOPMENT RESOURCES	458.00	WORKSHOP REGISTRATIONS - CIA
829202	198587 - SUEDBECK MICHELE	22.11	MILEAGE REIMBURSEMENT - SPED
829203	199549 - SUPER DUPER PUBLICATIONS	59.95	FUN PACK - MANN
829204	200496 - TEACHER DIRECT	380.64	RUG - IRVING
829205	200602 - TEACHERS RETIREMENT SYSTEM	5,186.52	EXCESS SICK LEAVE/SALARY INCREASE - HR
829206	201237 - THE CENTER/IRC	1,200.00	CONFERENCE REGISTRATION - CIA
829207	201257 - THE PRINTING STORE	563.20	NURSES OFFICE HEALTH FOLDERS - SPED
829208	201277 - THERMOSYSTEMS, INC.	783.51	UNIVENT REPAIR - HATCH
829209	202446 - TRI-ELECTRONICS	416.00	CAMERA SYSTEM REPAIRS - JULIAN
829210	201047 - TROUTMAN SARAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
829211	201055 - TSA CONSULTING GROUP, INC.	1,398.00	CONSULTING FEES - BUSINESS OFFICE
829212	210461 - UNITED DISPATCH LLC	6,046.00	TRANSPORTATION - SPED
829213	211504 - UNIVERSITY OF ILLINOIS	220.00	CONFERENCE REGISTRATION - JULIAN
829214	211634 - USI	1,537.79	LAMINATING FILM - PRINT SHOP
829215	221200 - VILLAGE OF OAK PARK	230.51	WATER/SEWER FEE
829216	72900 - W W GRAINGER INC	463.42	USB DRIVES - B&G
829217	230410 - WALSH-KALLAY JEAN	179.00	WORKSHOP REGISTRATION - BEYE
829218	231000 - WEDNESDAY JOURNAL	179.40	BUSINESS PAGE - BOE
829219	231197 - WEST MUSIC COMPANY	900.70	MUSIC CLASS SUPPLIES - LONGFELLOW

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
829220	233609 - WORLD CENTRIC	2,351.15	LUNCH TRAYS - LUNCH PROGRAM
829221	240124 - XEROX FINANCIAL SERVICES	1,531.16	MONTHLY POOL CHARGES
	CHECK REGISTER TOTAL	788,062.77	

DATE - 11/07/13 OAK PARK ELEMENTARY DISTRICT 97 PAGE 1
TIME - 16:00:05 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 11/19/13 P=PRENOTE Fiscal Year: 14

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
103342	** VOIDED FOR PRINTER ALIGNMENT **		
103343	20456 - BALLET L'EGERE	928.00	FIELD TRIP TICKETS - LONGFELLOW
103344	23399 - BEYE PTO	384.57	WHOLE FOODS WELLNESS EFFORT - BEYE
103345	35094 - BMO MASTERCARD	751.88	MONTHLY CHARGES - BEYE
103346	26376 - BROOKS MIDDLE SCHOOL PTO	384.57	WHOLE FOODS WELLNESS EFFORT - BROOKS
103347	26585 - BSN SPORTS	777.90	BASKETBALLS/CLIPBOARDS - BROOKS
103348	27118 - BUONA BEEF	771.25	BUONA BEEF DAYS - CAST
103349	27111 - BURGESS CAMERON	500.00	SOUND ENGINEER - BRAVO
103350	30766 - CDW CORPORATION	532.97	SPEAKERS/CABLE/KEYBOARDS - JULIAN
103351	32287 - CHOI PETRA	75.00	SPONG BREAD - BEYE
103352	33447 - COLE FAITH	1,327.00	STAFF TSHIRTS - JULIAN
103353	42327 - DOMINOS	772.00	PIZZA DAYS - CAST
103354	80684 - HATCH PTO	384.57	WHOLE FOODS WELLNESS EFFORT - HATCH
103355	82168 - HOLMES PTO	384.57	WHOLE FOODS WELLNESS EFFORT - HOLMES
103356	82490 - HOME DEPOT / GECF	709.22	MISC. SUPPLIES - CAST
103357	91254 - IMEA	160.00	AUDITION FEES - BROOKS
103358	93487 - IRVING SCHOOL PTO	384.57	WHOLE FOODS WELLNESS EFFORT - IRVING
103359	163910 - JULIAN PTO	384.57	WHOLE FOODS WELLNESS EFFORT - JULIAN
103360	112326 - KRUPA MARY ANN	1,875.00	MUSICAL DIRECTOR - CAST
103361	112750 - LAKEVIEW BUS LINE	3,742.35	FIELD TRIPS - BROOKS/JULIAN
103362	122678 - LINCOLN SCHOOL PTO	384.57	WHOLE FOODS WELLNESS EFFORT - LINCOLN
103363	121579 - LONGFELLOW SCHOOL PTO	384.57	WHOLE FOODS WELLNESS EFFORT - LONGFELLOW
103364	130728 - MANN SCHOOL PTO	384.57	WHOLE FOODS WELLNESS EFFORT - MANN
103365	140122 - NAPER SETTLEMENT	157.50	FIELD TRIP TICKETS - BEYE
103366	161473 - NORTH SHORE CENTER	720.00	FIELD TRIP TICKETS - BEYE
103367	165069 - PRISCHING JOSHUA	1,831.60	TECH DIRECTOR - CAST
103368	201995 - TAYLOR PUBLISHING CO	4,455.00	YEARBOOK DEPOSIT - JULIAN
103369	231691 - WHITTIER SCHOOL PTO	384.57	WHOLE FOODS WELLNESS EFFORT - WHITTIER
	CHECK REGISTER TOTAL	23,932.37	