

DATE - 6/14/12  
TIME - 10:28:27  
PROG - CDS.610

OAK PARK ELEMENTARY DISTRICT 97  
CHECK REGISTER  
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
822705	** VOIDED FOR PRINTER ALIGNMENT **		
822706	30383 - CARLSON TRISH	827.64	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822707	30472 - CARTER SHEILA	172.86	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822708	42321 - DOLEZAL ANGELA	30.24	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822709	53152 - ELLWANGER JONATHAN	54.90	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822710	80113 - HACKMILLER SUZIE	46.80	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822711	80185 - HAMILTON CATHERINE	84.18	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822712	81958 - HODGE JOHN	54.90	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822713	100461 - JASCULCA CHRIS	66.96	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822714	112249 - KUMAR NIMISHA	39.66	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822715	130144 - MACASKILL REGINA	100.62	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822716	133409 - MEIGHAN DUANE	26.40	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822717	151135 - O'NEILL THERESE	1,783.08	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822718	152996 - PADAVIC MICHAEL	823.68	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822719	182528 - ROBERTS ALBERT	3,429.00	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822720	198492 - SCHWARTZ LISA	24.00	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822721	194188 - SHARTS VICTORIA	708.66	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822722	164788 - SINDELAR THOMAS	185.76	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822723	197756 - STARKS TURNER FELICIA	24.00	GROSS UP LIFE INSURANCE DEDUCTION REFUND
822724	250135 - YOUNG CAROL	183.18	GROSS UP LIFE INSURANCE DEDUCTION REFUND
CHECK REGISTER TOTAL		8,666.52	

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822725	** VOIDED FOR PRINTER ALIGNMENT **		
822726	16174 - A T & T	551.53	DISTRICT PHONE SERVICE
822727	10649 - ACCURATE LABEL DESIGNS, INC.	174.95	VISITOR PASSES - WHITTIER
822728	12509 - ALPHA CARD SYSTEMS	6,234.90	BADGE HOLDERS/LANYARDS/RIBBON - BROOKS
822729	14907 - ANDERSON PEST CONTROL	494.54	MONTHLY PEST CONTROL CHARGES
822730	14911 - ANDRIES PAULA	305.36	OUT OF DISTRICT MILEAGE - SPED
822731	15222 - APOSTOL EMMANUEL	115.61	FIELD TRIP SNACKS - JULIAN
822732	15118 - APPLE COMPUTER INC	87.00	DOCK CONNECTOR - CIA
822733	15783 - ASSISTIVE TECHNOLOGY EXCHANGE	56.81	COMPUTER SYSTEM PROCESSING FEE - SPED
822734	16604 - AVNET TECHNOLOGY SOLUTIONS	1,989.97	IBM HARDWARE/SOFTWARE - BUSINESS OFFICE
822735	21313 - BE PUBLISHING	364.90	TYPING BOARD SOFTWARE/DVD - JULIAN
822736	24011 - BIRCH RICHARD	75.00	BOYS VOLLEYBALL REFEREE - 4/28
822737	143165 - BLUE CAB	3,531.00	TRANSPORTATION - SPED
822738	25575 - BOTTICELLI KATHY	145.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
822739	26376 - BROOKS MIDDLE SCHOOL PTO	1,273.66	PBIS PRIZES REIMBURSEMENT - BROOKS
822740	26999 - BUCHANAN ELLEN	1,211.10	PHYSICAL THERAPY SERVICES - SPED
822741	27120 - BURNS MOLLY	23.77	PBIS PRIZES - HATCH
822742	27129 - BYRNES JULIE	40.87	CLASSROOM SUPPLIES - JULIAN
822743	30170 - CAMELOT THERAPUTIC SCHOOLS	8,287.13	TUITION - SPED
822744	30363 - CAROLINA BIOLOGICAL SUPPLY CO	450.82	CATASTROPHIC EVENTS - BROOKS
822745	30766 - CDW CORPORATION	7,608.73	TOUCH PADS/HARDWARE - SPED
822746	30926 - CENTER FOR INDEPENDENCE	2,106.00	TUITION - SPED
822747	31573 - CHICAGO OFFICE TECHNOLOGY	6,121.32	SMART BOARD/SPEAKERS - LINCOLN
822748	31750 - CHICAGO SUN TIMES	94.40	LEGAL ADS - BUSINESS OFFICE
822749	31998 - CHILD'S VOICE SCHOOL	1,044.75	TUITION - SPED
822750	32360 - CICERO SCHOOL DISTRICT #99	2,560.88	TRANSPORTATION FOR HOMELESS STUDENT - HR
822751	32404 - CLARK THOMAS & MOLLY	600.00	TRANSPORTATION REIMBURSEMENT - SPED
822752	32495 - CLASSIC HARDWARE	740.50	DOOR/LOCK SUPPLIES - B&G
822753	33447 - COLE FAITH	50.43	SUCCESS MEETING SNACKS - CIA
822754	33453 - COLLABORATION FOR EARLY	797.00	GOLD PORTFOLIOS - SPED
822755	199554 - COMMONWEALTH EDISON	2,660.02	MONTHLY ENERGY CHARGES
822756	34379 - CONTINENTAL MATH LEAGUE	305.00	MATH COMPETITION FEES - LONGFELLOW
822757	192480 - CROUCHER AMANDA	75.00	BOYS VOLLEYBALL REFEREE - 4/12
822758	40020 - DAHLQUIST & LUTZOW ARCHITECTS	3,279.22	2012 REMODELING PROJECTS - MANN/WHITTIER
822759	40726 - DEIA CLAUDIA	58.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
822760	40901 - DEMCO, INC.	645.66	LIBRARY SUPPLIES - JULIAN
822761	41254 - DICK BLICK	1,601.86	ART SUPPLIES - JULIAN
822762	41244 - DINATALE JACQUELINE	315.00	TUITION REIMBURSEMENT
822763	41561 - DISALVO JOE	150.00	BOYS VOLLEYBALL REFEREE - 5/1
822764	53104 - ELECTRONIC DISPLAYS INC.	8,135.00	LED DISPLAY BOARD - BROOKS
822765	61656 - FISHER SCIENCE EDUCATION	251.94	UTILITY CART - JULIAN
822766	61661 - FITNESS MAINTENANCE	220.00	LEG EXTENSION CABLE REPAIR - JULIAN
822767	61795 - FLINT CHRISTOPHER	600.00	INSERVICE FOR SUMMER STAFF - SPED
822768	62002 - FOLENO KAREN	285.39	PBIS PRIZES - BEYE
822769	62262 - FOX VALLEY FIRE & SAFETY	597.95	SERVICE FIRE ALARM - JULIAN
822770	62854 - FRANK LLOYD WRIGHT	2,600.00	FOURTH GRADE TOURS - CIA
822771	63103 - FRICK PHYLLIS	35.67	SCIENCE SUPPLIES - BROOKS
822772	70640 - GARLAND FLOWERS	150.00	FLOWERS FOR WAKE - BOE
822773	71568 - GIANT STEPS	29,066.70	TUITION - SPED
822774	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	7,495.70	TUITION - SPED

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822775	72600 - GOPHER ATHLETIC	610.34	PLAYBALLS - BEYE
822776	80108 - HAAN CRAFT	219.65	APPLIED ART SUPPLIES - JULIAN
822777	80188 - HAMMOND & STEPHENS	288.75	PENCILS - JULIAN
822778	80455 - HANCOCK JOSHUA	1,502.90	P.E. SUPPLIES - HATCH
822779	81039 - HAVE DREAMS	5,000.00	STAFF TRAINING - SPED
822780	81530 - HERFF JONES	742.76	DIPLOMA COVERS - JULIAN
822781	81533 - HERMITAGE ART	103.71	PROGRAM COVERS - JULIAN
822782	81870 - HILLSIDE ACADEMY	17,138.10	TUITION - SPED
822783	81887 - HINCKLEY SPRINGS WATER CO	159.80	WATER COOLER SERVICE - B&G
822784	82490 - HOME DEPOT / GECF	482.40	MISC. SUPPLIES - B&G
822785	83984 - HUTCHINSON KATHRYN	100.00	LOST CHECK REPLACEMENT - SPED
822786	91379 - ILLINOIS STATE BOARD OF	240.00	CONFERENCE REGISTRATIONS - SPED
822787	100462 - JASIAK CAROL	75.00	BOYS VOLEEYBALL REFEREE - 4/19
822788	111500 - KIRTLEY TECHNOLOGY CORP	495.00	DISASTER RECOVERY SERVICES - BUS OFF
822789	112700 - LAKESHORE CURRICULUM MATERIALS	473.00	CLASSROOM SUPPLIES - BROOKS
822790	112750 - LAKEVIEW BUS LINE	15,093.50	TRANSPORTATION - SPED
822791	122356 - LIFE FITNESS	2,666.74	LIFE CYCLES - JULIAN
822792	121572 - LOFTIN RACHEL	1,750.00	CONSULTING SERVICES - SPED
822793	125098 - LOWE'S	32.39	CABLE RIPPERS/BUCKET - B&G
822794	125100 - LOWERY MCDONNELL	494.99	ACTIVITY TABLE - IRVING
822795	125100 - LOWERY MCDONNELL	8,532.00	OFFICE FURNITURE/CHAIRS - WHITTIER
822796	125100 - LOWERY MCDONNELL	494.99	ACTIVITY TABLE - IRVING
822797	125100 - LOWERY MCDONNELL	12,753.00	OFFICE FURNITURE/SEATING - MANN
822798	125100 - LOWERY MCDONNELL	5,497.00	ACTIVITY TABLES - MANN
822799	130141 - MACKIN EDUCATIONAL RESOURCES	1,377.93	LIBRARY BOOKS - BROOKS
822800	130325 - MACNEAL SCHOOL	34,186.87	TUITION - SPED
822801	130318 - MAGIC TREE BOOKSTORE	181.33	PKP BOOKS - LONGFELLOW
822802	131222 - MARINIER SHERYL	178.67	TABLE CLOTH CLEANING FEE - BOE
822803	131428 - MAXIM STAFFING SOLUTIONS	1,248.00	NURSING SERVICES - SPED
822804	132030 - MC ADAM LANDSCAPE INC	321.00	TREE TRIMMING - IRVING
822805	133230 - MC MASTER-CARR	139.79	ALIGNMENT LASER - B&G
822806	132215 - MCDONALD TINA	49.95	FAST FORWARD CELEBRATION - JULIAN
822807	133646 - MENARDS	15.26	SLEDGE HAMMER - B&G
822808	134682 - MID AMERICAN ENERGY	59,641.38	MONTHLY ENERGY CHARGES
822809	136275 - MORRELL JASON	750.00	TUITION REIMBURSEMENT (2011/2012)
822810	137205 - MURNANE PAPER CO	448.00	MISC. PAPER - PRINT SHOP
822811	137220 - MUSIC ARTS CENTER	139.93	WORLD PARTNERS - LONGFELLOW
822812	137227 - MUSIC INSTITUTE OF CHICAGO	990.00	MUSIC THERAPY SERVICES - SPED
822813	141268 - NATIONAL ASSOCIATION OF	113.50	CERTIFICATES - LINCOLN
822814	141886 - NEW HOPE ACADEMY	1,485.44	TUITION - SPED
822815	141888 - NEW HORIZON CENTER	10,550.54	TUITION - SPED
822816	970601 - OAK PARK ELEMENTARY SCHOOL	1,651.09	RETIREE INSURANCE FOR MARCH
822817	10004 - OAK PARK TEACHERS ASSOCIATION	1,455.67	RETIREMENT PARTY EXPENSES - BUS OFF
822818	151014 - OCCUPATIONAL TRAINING	3,655.45	CONFINED SPACE EQUIPMENT/SUPPLIES - B&G
822819	151689 - OCONOMOWOC DEVELOPMENTAL	3,647.28	TUITION - SPED
822820	151693 - OFFICE DEPOT	3,365.23	OFFICE SUPPLIES - WHITTIER
822821	152037 - OLSON DALE	150.00	BOYS VOLLEYBALL REFEREE - 4/2 & 5/3
822822	151002 - OPRF HIGH SCHOOL	200.00	BUILDING USAGE FOR CHORAL FESTIVAL - CIA
822823	151001 - OPRF HIGH SCHOOL FOOD SERVICE	87,766.20	LUNCH PROGRAM BILLING
822824	24372 - ORTHWEIN PATTI	40.00	LIBRARY BOOK - JULIAN
822825	160557 - PARSETICH CHRISTINE	60.00	MATH CLASS PRIZES - JULIAN

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822826	161302 - PAXTON PATTERSON	237.10	APPLIED ARTS SUPPLIES - JULIAN
822827	162068 - PEP BOYS	107.72	WINDSHIELD WASHER FLUID - B&G
822828	162070 - PEPPER AT CHICAGO	508.98	MISC. MUSIC - LONGFELLOW
822829	162233 - PETERSON-STROKOSCH JAMIE	13.58	FIRST AID MACHINE BATTERIES - SPED
822830	162779 - PHI DELTA KAPPA INTERNATIONAL	100.00	MEMBERSHIP RENEWAL - BOE
822831	183670 - PORO GERALD	750.00	TUITION REIMBURSEMENT (2011/2012)
822832	165114 - PROCARE THERAPY, INC.	11,891.75	PHYSICAL THERAPY SERVICES - SPED
822833	166307 - QUICKERY KATHY	26.77	PBIS PRIZES - HATCH
822834	181858 - REALLY GOOD STUFF	153.53	CLASSROOM SUPPLIES - LONGFELLOW
822835	181299 - REDLEAF PRESS	1,051.58	PKP SUPPLIES - LONGFELLOW
822836	181348 - REISH ABBY	372.00	TUITION REIMBURSEMENT
822837	182522 - ROCCO TOM	315.00	TUITION REIMBURSEMENT
822838	190896 - SANDOVAL MARYSOL	375.00	TUITION REIMBURSEMENT (2011/2012)
822839	192025 - SCHOLASTIC, INC.	1,194.60	NY TIMES UPFRONT/JUNIOR SCHOLASTIC -BRO
822840	192180 - SCHOOL MATE	3,085.25	STUDENT PLANNERS - JULIAN
822841	198495 - SCHURE ALLEN	50.00	ASSIGNMENT FEES - JULIAN
822842	192968 - SCIENCE KIT & BOREAL LAB	245.43	SCIENCE CLASS SUPPLIES - HOLMES
822843	192970 - SCOPE SHOPPE	2,985.00	LED MICROSCOPE - JULIAN
822844	193412 - SELWA NICHOLAS	72.48	TRAVEL ALLOWANCE - HR
822845	195898 - SOARING EAGLE ACADEMY	21,549.90	TUITION - SPED
822846	196451 - SPECIAL EDUCATION SYSTEMS, INC	3,374.49	TRANSPORTATION - SPED
822847	196989 - STAFF DEVELOPMENT FOR EDUCATOR	199.00	WORKSHOP REGISTRATION - LINCOLN
822848	197760 - STARSHIP SUBS	454.95	ESY STAFF MEETING LUNCH - SPED
822849	199021 - SUMMIT SCHOOL, INC.	2,934.55	TUITION - SPED
822850	200500 - TEACHERS DISCOVERY	197.30	DVD/BOOKS - LONGFELLOW
822851	201290 - TFH USA	171.35	BABYLON BANK - BROOKS
822852	40620 - THOMPSON/WEST	186.76	STUDENT RECORDS
822853	42450 - THYSSEN DOVER ELEVATOR	1,880.73	ELEVATOR MAINTENANCE - IRVING
822854	201527 - TOMB NANCY	116.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
822855	201055 - TSA CONSULTING GROUP, INC.	474.67	CONSULTING SERVICES - BUSINESS OFFICE
822856	210001 - UHEN BETH	414.23	BEST BUDDIES/LIFE SKILLS SUPPLIES - SPED
822857	210900 - UNITED VISUAL AIDS INC	928.71	LAMP MODULE - JULIAN
822858	211507 - UNUMPROVIDENT CORPORATION	1,807.75	DISTRICT LIFE INSURANCE
822859	220213 - VERIZON WIRELESS	1,487.18	DISTRICT PHONE SERVICE
822860	221193 - VILLALOBOS ELIZABETH	750.00	TUITION REIMBURSEMENT (2011/2012)
822861	72900 - W W GRAINGER INC	1,119.11	WINDOW AIR CONDITIONER - HOLMES
822862	231180 - WEST 40 INTERMEDIATE CTR #2	2,516.00	MONITORING VISITS - BROOKS/JULIAN/HOLMES
822863	232809 - WINFIELD PORSCHE	16.00	PBIS PRIZES - HATCH
822864	232826 - WITTFITT, LLC	128.00	STABILITY BALLS - BROOKS
822865	233612 - WORLEY CHRISTINE	55.55	GLASS FOR ARTWORK FRAMES - ADMIN
CHECK REGISTER TOTAL		458,718.57	

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102463	** VOIDED FOR PRINTER ALIGNMENT **		
102464	11821 - ALBERS MARTHA	215.45	ST. LOUIS TRIP SUPPLIES - BRAVO
102465	24010 - BINNS JIMMY	2,000.00	SUMMER STAFF - CAST
102466	24163 - BLAUROCK KIMBERLY	1,000.00	SUMMER TECH STAFF - CAST
102467	151129 - BLUE MOON PRODUCTIONS	2,500.00	SUMMER STAFF - CAST
102468	27118 - BUONA BEEF	677.55	BUONA BEEF DAYS
102469	27111 - BURGESS CAMERON	1,000.00	MUSICAL DIRECTOR - BRAVO
102470	30177 - CAMPBELL NATALIE	100.70	K-1 CLASS PHOTOS - WHITTIER
102471	31573 - CHICAGO OFFICE TECHNOLOGY	2,065.78	PROJECTOR/SPEAKERS - HOLMES
102472	40017 - DAHLBERG MARGRET	1,000.00	SUMMER STAFF - CAST
102473	40394 - DAVIS KEITH	2,500.00	SUMMER STAFF - CAST
102474	40941 - DESIGNLAB CHICAGO	485.00	LIGHTING SUPPLIES - CAST
102475	42327 - DOMINOS	599.25	PIZZA DAYS - CAST
102476	42488 - DREWS ELLEN	900.00	SUMMER STAFF - CAST
102477	51072 - EASTY MICAH	400.00	SUMMER STAFF - CAST
102478	53799 - EVANS HUNTER	1,500.00	TECHNICAL DIRECTOR - BRAVO
102479	58019 - FABRY VERONICA	1,250.00	SUMMER STAFF - CAST
102480	62984 - FRENDRICK	2,270.78	SCENE TOOLS - BRAVO
102481	71825 - GILMER JONATHAN	700.00	SUMMER STAFF - CAST
102482	72427 - GOEDEN SARAH	2,250.00	SUMMER STAFF - CAST
102483	80113 - HACKMILLER SUZIE	79.82	LUNCH WITH STUDENTS - HOLMES
102484	81259 - HEACOX GEOFFREY	750.00	SUMMER STAFF - CAST
102485	81258 - HEDGEMAN BRIDGETT	78.98	ODYSSEY OF THE MINDS TRIP - MANN
102486	81260 - HEFFERNAN PATRICK	1,300.00	CREW MANAGER - BRAVO
102487	82161 - HOFFMAN CHARLIE	700.00	PA SOUNDS/SETS - BRAVO
102488	101448 - JONES MICHAEL	1,500.00	CHOREOGRAPHER - BRAVO
102489	101933 - KAHN JEREMY	1,650.00	SUMMER STAFF - CAST
102490	101934 - KAHN MARIANA	1,500.00	SUMMER STAFF - CAST
102491	112255 - KUSIMBA SIBEL	120.00	CHOIR BUS PARKING FEE - JULIAN
102492	112750 - LAKEVIEW BUS LINE	1,490.95	FIELD TRIPS - HATCH/HOLMES/IRVING/WHIT
102493	122356 - LIFE FITNESS	309.12	LIFECYCLES - JULIAN
102494	130141 - MACKIN EDUCATIONAL RESOURCES	368.72	LIBRARY BOOKS - BROOKS
102495	134486 - MERZ SUSAN	47.70	OLYMPIC DAY SUPPLIES - HOLMES
102496	137220 - MUSIC ARTS CENTER	3,775.83	MISC. MUSIC - BRAVO
102497	137229 - MUSIC THEATRE INTERNATIONAL	134.73	ROYALTIES SHIPPING & HANDLING FEE -BRAV
102498	142481 - NIEDERMAN TOBIAS	400.00	SUMMER STAFF - CAST
102499	152523 - ORLIN JOLAINE	900.00	ACTING TEACHER - BRAVO
102500	162070 - PEPPER AT CHICAGO	1,273.08	MISC. MUSIC - BRAVO
102501	162228 - PERRY TY	2,500.00	SUMMER STAFF - CAST
102502	183668 - POPE JACQUELYN	39.28	ODYSSEY OF THE MIND TRIP - MANN
102503	165069 - PRISCHING JOSHUA	815.80	TECHNICAL INTERN - CAST
102504	182694 - ROLOCK JOSH	213.99	ODYSSEY OF THE MIND TRIP - MANN
102505	193144 - SCHENNING CHRIS	700.00	SUMMER STAFF - CAST
102506	196456 - SPERLING JASON	2,250.00	SUMMER STAFF - CAST
102507	198469 - STRATTON DYLAN	750.00	SUMMER STAFF - CAST
102508	198491 - STUVER LISA	50.77	ODYSSEY OF THE MIND TRIP - MANN
102509	201995 - TAYLOR PUBLISHING CO	6,683.00	YEARBOOK DEPOSIT - JULIAN
102510	201247 - THE INSTRUMENTALIST PRODUCTS	287.00	BAND AWARDS - JULIAN
102511	211223 - UDOFIA TRACI	200.79	ODYSSEY OF THE MIND TRIP/SUPPLIES - MANN
102512	220151 - VANDUSARTZ SUSAN	1,250.00	SUMMER STAFF - CAST

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102513	200149 - VEGA DANIEL	80.00	PIANO TUNING - JULIAN
102514	221652 - VOIGT HANNAH	455.00	ACCOMPANIST FOR CONCERT/ETHNIC FESTIVAL
102515	231679 - WHALEN PAUL	375.00	SUMMER STAFF - CAST
102516	231950 - WHITE PINES RANCH OUTDOOR	6,842.50	OUTDOOR EDUCATION - HATCH
102517	231952 - WHITE RACHEL	1,000.00	SUMMER STAFF - CAST
102518	231954 - WHITE SAM	750.00	SUMMER STAFF - CAST
102519	232583 - WILLIAMS DONNELL	1,500.00	YOUTH CAMP CHOREOGRAPHER - CAST
102520	260074 - ZUROWSKI HEATHER	900.00	PRODUCTION ASSITANT - BRAVO
CHECK REGISTER TOTAL		67,436.57	

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