CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
812740	** VOIDED FOR PRINTER ALIGNMENT **		
812741	14580 - A T & T	23,029.08	DISTRICT PHONE SERVICE
812742	16172 - A T & T	34.70	DISTRICT PHONE SERVICE
812743	16168 - A T & T MOBILITY	423.37	DISTRICT I PHONE SERVICE
812744	10515 - ACACIA ACADEMY	2,216.73	TUITION - SPED
812745	10648 - ACCURATE OFFICE SUPPLY	2,312.80	MAIL SORTER/LABEL HOLDER - LONGFELLOW
812746	11510 - AIR FILTER SUPPLY INC	452.80	AIR FILTERS - LONGFELLOW
812747	11803 - ALARM DETECTION	1,582.00	ALARM SYSTEM INTRUSION SOFTWARE
812748	12133 - ALFONSI LISA	315.00	OCCUPATIONAL THERAPY SERVICES - SPED
812749	15118 - APPLE COMPUTER INC	163.55	ADAPTER - TECH DEPT
812750	15627 - ARTHUR J. GALLAGHER RMS, INC.	10,000.00	PUBLIC OFFICIALS BOND RENEWAL - BUSINESS
812751	15749 - ASCD	574.25	ART & SCIENCE OF TEACHING - CIA
812752	20781 - BARIENTOS VICTORIO	240.00	SECURITY - ETHNIC FESTIVAL
812753	21316 - BEAN LINDA	30.00	SECURITY - ETHNIC FESTIVAL
812754	21301 - BOC GASSES	13.50	CYLINDER RENTAL - B&G
812755	26033 - BR BLEACHERS	250.00	ANNUAL BLEACHER INSPECTION - BROOKS/JUL
812756	26033 - BR BLEACHERS	5,668.00	BLEACHER MAINTENANCE/REPAIR - BROOKS/JUL
812757	26278 - BRIGHT IDEAS	75.82	PKP SUPPLIES - LONGFELLOW
812758	26999 - BUCHANAN ELLEN	1,408.00	PHYSICAL THERAPY SERVICES - SPED
812759	27122 - BURFEIND BRIGID	135.00	POWER HOUR PROGRAM - HOLMES
812760	27125 - BYRD BESSIE	30.00	SECURITY - ETHNIC FESTIVAL
812761	30723 - C.A.R.D.	187.50	INSTRUCTIONAL SERVICES - SPED
812762	30378 - CARLEX, INC.	42.70	CLASSROOM SUPPLIES - LINCOLN
812763	30383 - CARLSON TRISH	86.76	OPTA RETIREE MEETING - HR
812764	30467 - CASE LOTS INC.	774.90	TOILET PAPER - ALL LOCATIONS
812765	30766 - CDW CORPORATION	2,791.26	PRINTER/POWER SHOT - JULIAN
812766	31541 - CHICAGO AUTISM ACADEMY, INC.	15,174.60	TUITION - SPED
812767	31573 - CHICAGO OFFICE TECHNOLOGY	577.35	COLOR CUBE MONTHLY CHARGES
812768	32366 - CINTAS	1,620.35	BROOM/MOP SERVICE - ALL LOCATIONS
812769	32495 - CLASSIC HARDWARE	283.00	PIN KITS - ALL LOCATIONS
812770	33450 - COLLINS CONSTANCE	28.00	EEOC HEARING PARKING REIMBURSEMENT
812771	33507 - COMCAST CABLE	74.90	INTERNET SERVICE - B&G
812772	33827 - COMMUNITY PLAYTHINGS	1,850.00	BLOCK SET/CUBES/TOTES - LONGFELLOW
812773	34374 - CONSTELLATION NEW ENERGY	33,098.63	MONTHLY ENERGY CHARGES
812774	35095 - CORE, INC.	236.75	VOCABULARY HANDBOOK/MULTI MEASURES - BEY
812775	30861 - CUBIE BERNICE	30.00	SECURITY - ETHNIC FESTIVAL
812776	30863 - CUBIE FREDDIE	30.00	SECURITY - ETHNIC FESTIVAL
812777	40324 - DATA MANAGEMENT CORP	329.07	PAYROLL CHECKS - BUSINESS OFFICE
812778	40728 - DELL COMPUTERS	1,242.00	LATITUDE E5400 COMPUTER - ST. EDMUNDS
812779	41254 - DICK BLICK	43.92	BLOCK PRINT - IRVING
812780	41276 - DIEHL SUSAN	358.38	BEST BUDDIES SUPPLIES - SPED
812781	41563 - DISCOUNT SCHOOL SUPPLY	124.22	MARKER SETS - LONGFELLOW
812782	43025 - DYNAVOX	377.73	KEYBOARD REPAIR - SPED
812783	53139 - ELLIS PAM	375.00	TUITION REIMBURSEMENT
812784	53152 - ELLWANGER JONATHAN	250.00	TEACHER APPRECIATION GIFT CARDS - BEYE
812785	24952 - ENVIRON INTERNATIONAL CORP.	2,100.00	ASBESTOS 6 MONTH INSPECTIONS
812786	53803 - EVERYDAY MATHEMATICS	1,374.20	STUDENT MATH SET - MANN
812787	61795 - FLINT CHRISTOPHER	2,500.00	CLASSROOM EVALUATIONS/REPORTS - SPED
812788	232315 - FOLLETT EDUCATION SERVICES	2,059.20	HUMAN HERITAGE BOOKS - JULIAN
812789	62004 - FOLLETT LIBRARY RESOURCES	2,024.40	CLASSROOM BOOKS - JULIAN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
812790	70903 - GELLER EDUCATIONAL RESOURCES	180.00	WORKSHOP REGISTRATION - SPED
812791	71568 - GIANT STEPS	55,847.04	SUMMER SCHOOL TUITION - SPED
812792	73790 - GUARDIAN	24,040.28	DISTRICT DENTAL INSURANCE
812793	80676 - HARRIS SHATONYA	240.00	SECURITY - ETHNIC FESTIVAL
812794	81820 - HIGHSMITH COMPANY	368.65	LABELS/BOOK COVERS/TAPE - BROOKS
812795	82490 - HOME DEPOT / GECF	1,574.17	MISC. SUPPLIES - B&G
812796	83109 - HOWARD ANITA	19.69	CROSSING GUARD MEETING SNACKS - ADMIN
812797	83149 - HRS! HIT RUN SCORE	296.94	BASKETBALLS - BROOKS
812798	83653 - HUMMONS JOHN	240.00	SECURITY - ETHNIC FESTIVAL
812799	91400 - ILLINOIS TIME RECORDER	348.20	BELL SCHEDULE SERVICE - MANN
812800	92563 - INSTITUTE FOR EDUCATIONAL	199.00	CONFERENCE REGISTRATION - LONGFELLOW
812801	93056 - INTELLIGENT CLEANING SOLUTIONS	152.00	LIQUID SOAK IT/DETERGENT - HOLMES
812802	93775 - ITS A SIGN	535.50	BANNER - HR
812803	100807 - JENNINGS MARIANNE	124.75	DISPLAY BOARDS - HOLMES
812804	100867 - JOHN JESSICA	1,801.25	OCCUPATIONAL THERAPY SERVICES - SPED
812805	101447 - JONES SCHOOL SUPPLY	100.80	HONOR ROLL SEALS - JULIAN
812806	101530 - JOSEPH ACADEMY MELROSE PARK	22,924.48	TUITION - SPED
812807	111500 - KIRTLEY TECHNOLOGY CORP	312.50	CUSTOM PROGRAMMING - BUSINESS OFFICE
812808	112700 - LAKESHORE CURRICULUM MATERIALS	255.00	TEACHING TUBES/POINTERS - LINCOLN
812809	112750 - LAKEVIEW BUS LINE	8,642.00	FIELD TRIPS - JULIAN/LINCOLN
812810	122679 - LINCOLN SCHOOL TEACHERS FUND	579.15	INSTITUTE DAY LUNCH - LINCOLN
812811	122682 - LINDAMOOD BELL WORKSHOPS	1,138.10	EARLY BIRD CONFERENCE REGISTRATIONS BEYE
812812	125098 - LOWE'S	143.99	MISC. SUPPLIES - B&G
812813	130144 - MACASKILL REGINA	46.03	MEETING/TRAINING SUPPLIES - SPED
812814	130141 - MACKIN EDUCATIONAL RESOURCES	528.27	LIBRARY BOOKS - BROOKS
812815	131222 - MARINIER SHERYL	35.66	BOARD MEETING SUPPLIES - ADMIN
812816	131434 - MATRIX SYSTEMS	15,314.99	CYBERLOCK EQUIPMENT - B&G
812817	131428 - MAXIM STAFFING SOLUTIONS	312.00	NURSING SERVICES - SPED
812818	132030 - MC ADAM LANDSCAPE INC	4,300.00	MONTHLY MAINTENANCE - B&G
812819	133230 - MC MASTER-CARR	37.37	USB CABLES - B&G
812820	123931 - MCCAULEY JOHN	124.75	TRI BOARDS FOR SS PROJECT - HOLMES
812821	132703 - MCGRAW-HILL	1,345.07	BOOKS - ASENCSION
812822	133646 - MENARDS	169.17	MISC. SUPPLIES - B&G
812823	134485 - MERTENS JANE	74.00	BOYS VB REFEREE - MAY 13
812824	134489 - METROPOLITAN PREPATORY SCHOOLS	7,587.05	TUITION - SPED
812825	134682 - MID AMERICAN ENERGY	3,137.67	MONTHLY ENERGY CHARGES
812826	134823 - MIDWEST FENCE	1,661.00	FENCE/GATE REPAIRS - BROOKS
812827	136153 - MOORE SARAH	434.72	SPIRE SUPPLIES - BEYE
812828	136844 - MULTICULTURAL KIDS	130.40	PKP CLASSROOM SUPPLIES - LONGFELLOW
812829	137220 - MUSIC ARTS CENTER	323.00	SHEET MUSIC - BEYE
812830	140132 - MY BINDING	1,624.95	LAMINATOR - BEYE
812831	140138 - NAEYC	598.13	PKP CLASSROOM SUPPLIES - LONGFELLOW
812832	140202 - NASN	2,080.00	CONFERENCE REGISTRATION - SPED
812833	141269 - NATIONAL BUSINESS FURNITURE	44.90	STOOL KIT - HR
812834	141101 - NATIONAL GEOGRAPHIC SOCIETY	3,734.47	CLASSROOM SUPPLIES - LINCOLN
812835	141512 - NCS PEARSON	23,400.00	POWER SCHOOL LICENSING - ADMIN
812836	141818 - NEOPOST, INC.	184.59	INK CARTRIDGES/BRUSHERS - BUSINESS OFF
812837	141888 - NEW HORIZON CENTER	11,690.10	TUITION - SPED
812838	143165 - NORTHWEST CAB	4,782.00	TRANSPORTATION - SPED
812839	151124 - O'DONNELL MICHAEL	150.00	BAGPIPE PERFORMANCE - ETHNIC FESTIVAL
812840	151132 - O'MALLEY MARGARET	24.86	ASSORTED CERTIFICATES - HOLMES

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
812841	970601 - OAK PARK ELEMENTARY SCHOOL	2,042.21	RETIREE INSURANCE FOR APRIL
812842	151693 - OFFICE DEPOT	5,598.14	OFFICE SUPPLIES - WHITTIER
812843	151695 - OFFICE EQUIPMENT FINANCE	4,547.51	MONTHLY POOL CHARGES
812844	151001 - OPRF HIGH SCHOOL FOOD SERVICE	68,093.26	LUNCH PROGRAM BILLING
812845	153000 - PALOS SPORTS INC	137.89	HR MONITORS - WHITTIER
812846	160547 - PARAMONT ES, INC.	277.66	SAFETY LIGHT REPAIR - HATCH
812847	160844 - PATTERSON ELIZABETH	125.00	TUITION REIMBURSEMENT
812848	161430 - PEARSON	437.25	ENGLISH KIT - LONGFELLOW
812849	161501 - PEARSON EDUCATION	85,467.30	GRADE 6/8 LITERATURE BOOKS - JULIAN
812850	161900 - PEERLESS COFFEE SERVICE	172.15	MISC. SUPPLIES - ADMIN
812851	162120 - PERIPOLE BERGERAULT INC	93.77	MERCHANDISE EXCHANGE - WHITTIER
812852	165979 - PLAY WITH A PURPOSE	961.64	KITCHEN SET - LONGFELLOW
812853	163871 - PORRO MARIANN	18.50	VB PLAYOFF REFEREE - BROOKS
812854	164201 - POSTMASTER BULK MAIL	3,000.00	BULK MAIL POSTAGE - BUSINESS OFFICE
812855	22288 - PROCESS WORKS, INC.	446.62	FLEX BENEFIT SERVICES
812856	170000 - QUILL CORP	178.34	MISC. SUPPLIES - PRINT SHOP
812857	180309 - RALLIDIS MICHAEL	240.00	SECURITY - ETHNIC FESTIVAL
812858	181853 - READ NATURALLY	479.60	SOFTWARE/READING LEVELS - ST. EDMUNDS
812859	181300 - RED CAB DISPATCH SERVICES, INC	1,050.00	ALTERNATIVE EDUCATION TRANSPORTATION
812860	182695 - ROSEN PUBLISHING	179.95	MATH CAMP GRADE 5 - HOLMES
812861	35455 - ROYAL PIPE & SUPPLY COMPANY	568.78	BEARING/LEVEL HANDLE - WHITTIER
812862	183128 - RUSH DAY SCHOOL	79,396.59	TUITION - SPED
812863	192240 - SCHOOL SPECIALTY	1,178.82	CONSTRUCTION PAPER - LINCOLN
812864	192242 - SCHOOL SPECIALTY INTERVENTION	1,028.61	CLASS SET DECODABLES - BEYE
812865	198496 - SCHWEPPE & SONS	37.93	GREASE TRAP CLEANING SUPPLIES - JULIAN
812866	192971 - SCOTT MARK	240.00	SECURITY - ETHNIC FESTIVAL
812867	193489 - SERIO KAROLYN	750.00	TUITION REIMBURSEMENT
812868	194188 - SHARTS VICTORIA	660.50	GIFTCARDS/INTERVIEW PANEL LUNCH - JULIAN
812869	194189 - SHEEHY CATHERINE	30.00	SECURITY - ETHNIC FESTIVAL
812870	167790 - SINISTER GRAPHIX	900.00	BANNERS - HATCH
812871	196095 - SOUND, INCORPORATED	128.00	VOICEMAIL WARRANTY SERVICE
812872	196100 - SOUTH SIDE CONTROL SUPPLY CO.	144.71	TSTAT REPAIR - HATCH
812873	196448 - SPORT FORUM	108.70	STAFF RECOGNITION PLAQUES - ADMIN
812874	197760 - STARSHIP SUBS	183.15	AD LEADERSHIP LUNCH - ADMIN
812875	198285 - STEVENS ALICE	80.00	SANITATION LICENSE RENEWAL - HOLMES
812876	198415 - STOCH PAUL	14.00	PARKING FEE FOR FIELD TRIP - CIA
812877	199022 - SUNDQUIST KRISTEN	61.23	MURAL SUPPLIES - BEYE
812878	201054 - TEK DIRECT	7,027.00	CUSTODIAL SUPPLIES - B&G
812879	42450 - THYSSEN DOVER ELEVATOR	1,113.48	CHAIR LIFT SERVICE - IRVING
812880	201479 - TNEMEC COMPANY, INC.	2,275.30	PAINT - B&G
812881	202064 - TRESSELT SUSAN	750.00	TUITION REIMBURSEMENT
812882	210900 - UNITED VISUAL AIDS INC	737.15	REPLACEMENT LAMP - MANN
812883	211507 - UNUMPROVIDENT CORPORATION	1,106.83	DISTRICT LIFE INSURANCE
812884	200149 - VEGA DANIEL	260.00	PAINO TUNING - OPRF/JULIAN
812885	220213 - VERIZON WIRELESS	638.75	DISTRICT PHONE SERVICE
812886	221200 - VILLAGE OF OAK PARK	11,931.73	WATER & SEWER CHARGES
812887	72900 - W W GRAINGER INC	3,142.91	TIOLET SENSOR - JULIAN
812888	230996 - WEBER JEFF	100.00	PBIS PRIZES - LONGFELLOW
812889	231000 - WEDNESDAY JOURNAL	150.00	EDUCATION/ENRICHMENT PUBLICATION - ADMIN
812890	40620 - WEST GOVERNMENT SERVICES	169.40	STUDENT RECORDS
812891	231180 - WEST 40 INTERMEDIATE CTR #2	480.00	WORKSHOP REGISTRATION - HOLMES

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
812892	240126 - XEROX CORPORATION	1,268.00	MONTHLY POOL CHARGES
812893	250128 - YALA DANA	500.00	SPEECH/LANGUAGE EVALUATION - SPED
812894	250135 - YOUNG CAROL	35.92	CANDY FOR ETHNIC FESTIVAL PARADE - WHIT
	CHECK REGISTER TOTAL	613,682.34	

DATE - 5/28/10 OAK PARK ELEMENTARY DISTRICT 97
TIME - 13:06:35 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 6/08/10 Fiscal Year: 10

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101278	** VOIDED FOR PRINTER ALIGNMENT **		
101279	14578 - A MOON JUMP 4-U	500.00	DOUBLE SLIDE - HOLMES
101280	21029 - B & H PHOTOVIDEO	378.95	AUDIO RECORDER/SCANDISK - JULIAN
101281	35094 - BMO MASTERCARD	751.29	MONTHLY CHARGES - IRVING
101282	27118 - BUONA BEEF	647.50	BUONA BEEF DAYS - CAST
101283	32493 - CLASSIC SCREEN PRINTING, INC.	20.00	MUSIC TOUR T SHIRTS - BRAVO
101284	52755 - EDWARDS YMCA CAMP & CONF CTR	7,887.00	OUTDOOR EDUCATION - LINCOLN
101285	53152 - ELLWANGER JONATHAN	82.00	CHOIR/CHORUS PIZZA PARTY - BEYE
101286	112272 - KUHR MARY JO	206.26	LUNCH PALS - HOLMES
101287	112750 - LAKEVIEW BUS LINE	5,228.50	FIELD TRIPS - BEYE/HATCH/MANN/WHITTIER
101288	136275 - MORRELL JASON	462.00	FIELD TRIP TICKETS - JULIAN
101289	136274 - MORTON ABORETUM	699.00	FIELD TRIP TICKETS - LINCOLN
101290	137220 - MUSIC ARTS CENTER	2,096.67	TUBA - BRAVO
101291	151132 - O'MALLEY MARGARET	124.40	FUN RUN TROPHIES - HOLMES
101292	151001 - OPRF HIGH SCHOOL FOOD SERVICE	27.00	LUNCH TRAYS - IRVING
101293	162070 - PEPPER AT CHICAGO	244.39	SHEET MUSIC - BRAVO
101294	165069 - PRISCHING JOSHUA	833.33	TECHNICAL INTERN - CAST
101295	170002 - QUINLAN & FABISH MUSIC	1,995.00	TENOR SAX - BRAVO
101296	192240 - SCHOOL SPECIALTY	274.49	GRADESTUFF PACK - HOLMES
101297	197760 - STARSHIP SUBS	553.88	INSTITUTE DAY LUNCH - IRVING
101298	221870 - YMCA CAMP ALGONQUIN	1,109.10	OUTDOOR EDUCATION - LONGFELLOW
	CHECK REGISTER TOTAL	24,120.76	

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