CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
833943	** VOIDED FOR PRINTER ALIGNMENT **		
833944	14580 - A T & T	10,371.45	DISTRICT PHONE SERVICE
833945	16172 - A T & T	42.03	DISTRICT PHONE SERVICE
833946	10648 - ACCURATE OFFICE SUPPLY	729.66	LABELS/CORK/MARKER BOARDS - LINCOLN
833947	10746 - ACTION TRANSMISSION AND	1,297.76	UJOINTS - B&G
833948	11510 - AIR FILTER SUPPLY, INC.	696.20	AIR FILTERS - IRVING
833949	12509 - ALPHA CARD SYSTEMS	386.70	BADEGE HOLDERS - BROOKS
833950	14907 - ANDERSON PEST CONTROL	606.96	MONTHLY PEST CONTROL CHARGES
833951	14941 - ANN & ROBERT H. LURIE	100.00	TUTORING SERVICES - SPED
833952	15118 - APPLE COMPUTER INC	5,280.95	IPAD - HOLMES
833953	15627 - ARTHUR J. GALLAGHER RMS, INC.	2,200.00	2011 SCHOOL BOND - BUSINESS OFFICE
833954	21588 - BECK KATRINA	72.85	BOOKS/SUPPLIES - MANN
833955	143165 - BLUE CAB	4,195.00	TRANSPORTATION - SPED
833956	35094 - BMO MASTERCARD	19,968.68	MONTHLY CHARGES - BOE
833957	21300 - BOB'S DAIRY SERVICE	13,779.04	NOVEMBER SCHOOL MILK ORDERS
833958	25022 - BOLE ANDY	75.00	BOYS BASKETBALL REFEREE - 11/20/14
833959	27125 - BURTON TREAVON	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
833960	30188 - CANON FINANCIAL SERVICES, INC.	13,680.00	QUARTERLY POOL CHARGES
833961	30500 - CASSIDY TIRE CO	30.00	TIRE REPAIR KIT - B&G
833962	30766 - CDW CORPORATION	59.84	MONITOR ADAPTER - TECH DEPT
833963	23392 - CHANG HELEN	59.61	CLASSROOM SUPPLIES - JULIAN
833964	31573 - CHICAGO OFFICE TECHNOLOGY	3,955.00	MONTHLY MAINTENANCE CHARGES
833965	31880 - CHICAGO TRIBUNE	84.00	SUBSCRIPTION RENEWAL - BROOKS
833966	32291 - CHRISTOPHER GLASS & ALUMINUM	730.00	GLASS REPLACEMENT - IRVING
833967	32499 - CLASSROOM DIRECT	232.30	BULLETIN BARS - WHITTIER
833968	33508 - COMCAST BUSINESS	34,107.06	DISTRICT FIBER/INTERNET SERVICE
833969	33507 - COMCAST CABLE	313.44	INTERNET SERVICE - B&G
833970	199554 - COMMONWEALTH EDISON	101.02	MONTHLY ENERGY CHARGES
833971	34266 - CONLEY LAURIE	124.24	LIBRARY SUPPLIES - WHITTIER
833972	34374 - CONSTELLATION NEW ENERGY	40,823.11	MONTHLY ENERGY CHARGES
833973	40901 - DEMCO, INC.	359.64	BOOK JACKET COVERS - LINCOLN
833974	41571 - DISCOVERY SOFTWARE, LTD.	3,648.00	EVALUATION SOFTWARE RENEWAL - HR
833975	51070 - EASTER SEALS METROPOLITAN	10,209.76	TUITION - SPED
833976	53427 - ENABLING DEVICES	66.95	HIGH ROLLER - SPED
833977	60184 - FAYDASH MAUREEN	480.00	SOCIAL WORKER INTERN STIPEND - SPED
833978	61652 - FISCHER STEVE	75.00	BOYS BASKETBALL REFEREE - 11/6/14
833979	62004 - FOLLETT SCHOOL SOLUTIONS, INC.	254.67	LIBRARY BOOKS - WHITTIER
833980	70646 - GATES JIM	65.00	CONFERENCE PARKING REIMBURSEMENT - BOE
833981	71350 - GENERAL BINDING CORPORATION	696.96	LAMINATOR MAINTENANCE RENEWAL - WHITTIER
833982	71568 - GIANT STEPS	9,332.70	TUITION - SPED
833983	72600 - GOPHER ATHLETIC	1,236.07	P.E. SUPPLIES - LONGFELLOW
833984	72930 - GRAGNANI LAURIE	75.00	BOYS BASKETBALL REFEREE - 11/24/14
833985	72938 - GRAPHIC ARTS EQUIPMENT	129.03	PINS/REAR/OVAL PLATES - PRINT SHOP
833986	73238 - GREAT LAKES CLAY & SUPPLY	150.00	KILN INSPECTIONS - LONGFELLOW/WHITTIER
833987	73340 - GREGERSON DUKE	150.00	BOYS BASKETBALL REFEREE - 11/6/14
833988	80111 - HABERMANN AUDREY	480.00	SOCIAL WORKER INTERN STIPEND - SPED
833989	81279 - HAYWARD JAMES	74.30	PBIS PRIZES - MANN
833990	81817 - HIGGINS BETH	27.18	PARENT BREAKFAST COFFEE - BEYE
833991	81887 - HINCKLEY SPRINGS WATER CO	182.81	WATER COOLER SERVICE - B&G
833992	81959 - HODGES, LOIZZI, EISENHAMMER,	53,897.66	LEGAL FEES - ADMIN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
833993	82165 - HOFSTETTER KATELYN	480.00	SOCIAL WORKER INTERN STIPEND - SPED
833994	90650 - IASA	1,988.30	MEMBERSHIP RENEWAL - BOE
833995	91262 - IMPERIAL VENDING, INC.	171.70	BREAKROOM SUPPLIES - ADMIN
833996	92400 - INLANDER BROTHERS, INC.	111.90	NAPKINS - BEYE
833997	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
833998	163912 - JUNIOR LIBRARY GUILD	567.00	EASY READING/GRAPHIC SUBSCRIPTION - LONG
833999	111509 - KLINE JAMES	49.99	SPELLING CITY MEMBERSHIP REIMBURSEMENT
834000	111881 - KOSTOFF CHRISTOPHER	10.90	TRAVEL ALLOWANCE - HR
834001	112700 - LAKESHORE CURRICULUM MATERIALS	377.19	TACTILE CARDS/COMPREHENSION GAMES - HOLM
834002	112750 - LAKEVIEW BUS LINE	261,625.23	TRANSPORTATION - SPED
834003	120851 - LEBAN TODD	215.00	CONFERENCE REIMBURSEMENT - BROOKS
834004	121930 - LENIHAN TIM	1,230.00	PIANO REHEARSALS - JULIAN
834005	122679 - LINCOLN SCHOOL	112.50	RECITAL RED CARPET - HATCH
834006	132052 - LITTLE FRIENDS, INC.	2,565.00	TUITION - SPED
834007	130139 - MACKE WATER SYSTEMS	159.80	WATER COOLER SERVICE - BROOKS
834008	130325 - MACNEAL SCHOOL	17,980.90	TUITION - SPED
834009	130311 - MADURA KATHY	173.72	CLASSROOM SUPPLIES - LINCOLN
834010	131288 - MARSHALL JACOB	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
834011	131359 - MARTIN JR. SHERMAN	75.00	BOYS BASKETBALL REFEREE - 11/20/14
834012	131435 - MATHCOUNTS	280.00	MATH COMPETITION REGISTRATION - BROOKS
834013	131428 - MAXIM STAFFING SOLUTIONS	4,373.25	NURSING SERVICES - SPED
834014	132030 - MC ADAM LANDSCAPE INC	9,215.00	TREE REMOVAL/PRUNING - HOLMES
834015	133230 - MC MASTER-CARR	17.30	STAPLES - B&G
834016	134682 - MID AMERICAN ENERGY	8,379.84	MONTHLY ENERGY CHARGES
834017	134823 - MIDWEST FENCE	1,091.00	FENCE REPAIR - JULIAN
834018	136155 - MOOREMEDICAL	23.73	BREAKAWAY LOCK - SPED
834019	137300 - MURAWSKI NATHAN	178.22	CONFERENCE EXPENSES - JULIAN
834020	137205 - MURNANE PAPER CO	1,272.50	MISC. PAPER - PRINT SHOP
834021	141512 - NCS PEARSON	26,794.75	POWERSCHOOL LICENSING - ADMIN
834022	143583 - NUMERACY CONSULTANTS	375.00	WORKSHOP REGISTRATIONS - IRVING
834023	970601 - OAK PARK ELEMENTARY SCHOOL	1,185.83	RETIREE INSURANCE FOR DECEMBER
834024	150203 - OAK PARK PIANO	370.00	PIANO TUNING - BROOKS/JULIAN/LONGFELLOW
834025	151010 - OAK PARK TOWNSHIP	7,279.13	YOUTH INTERVENTIONIST
834026	151693 - OFFICE DEPOT	1,256.23	TAPE/PROTECTORS/DIVIDERS/HOLDERS - WHIT
834027	150894 - ONCALLERS, INC.	1,190.40	DIGITIZER REPLACEMENTS - TECH DEPT
834028	151002 - OPRF HIGH SCHOOL	194.78	FACILITY USEAGE - CIA
834029	151001 - OPRF HIGH SCHOOL FOOD SERVICE	300.00	TITLE 1 PARENT BREAKFAST - LONGFELLOW
834030	24372 - ORTHWEIN PATTI	292.03	LIBRARY BOOKS - JULIAN
834031	160554 - PARKLAND PREPARATROY ACADEMY	8,292.06	TUITION - SPED
834032	160844 - PATTERSON ELIZABETH	118.44	P.E. SUPPLIES - LONGFELLOW
834033	161300 - PAUL H. BROOKES PUBLISHING CO.	846.00	EC SCREENINGS SUBSCRIPTION RENEWAL - CIA
834034	162068 - PEP BOYS	268.35	GAGE/BRUSH/MOTOR OIL - B&G
834035	163738 - PMA FINANCIAL NETWORK	6,037.50	CONSULTING SERVICES - BUSINESS OFFICE
834036	170000 - QUILL CORP	2,565.79	MISC. OFFICE SUPPLIES - IRVING
834037	80642 - R&G CONSULTANTS	8,983.96	MEDICAD FEE SERVICES - SPED
834038	181291 - REBMAN MANDI	19.99	EC CLASSROOM SUPPLIES - SPED
834039	181302 - RED WING SHOE MOBILE UNIT	74.00	SAFETY SHOES - B&G
834040	35455 - ROYAL PIPE & SUPPLY COMPANY	347.77	REPAIR KITS/GASKETS/RING - B&G
834041	180132 - RUSSO'S POWER EQUIPMENT, INC.	295.00	SNOWBLOWER - B&G
834042	193143 - SCHINDLER ELEVATOR CORP.	878.70	ELEVATOR MAINTENANCE - LINCOLN
834043	192970 - SCOPE SHOPPE	3,200.00	MICROSCOPES - JULIAN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
834044	232788 - SHERWIN-WILLIAMS COMPANY	55.88	MISC. PAINTING SUPPLIES - B&G
834045	196095 - SOUND, INCORPORATED	192.00	VOICEMAIL WARRANTY SERVICE
834046	196100 - SOUTH SIDE CONTROL SUPPLY CO.	1,416.80	T STAT - BEYE
834047	196997 - STAFFREHAB	1,794.00	SPEECH SERVICES - SPED
834048	197776 - STATE OF ILLINOIS	210.00	BOILER CERTIFICATIONS - BROOKS/JULIAN
834049	198466 - STR PARTNERS, INC.	3,095.00	HVAC SURVEY/REPORT - ADMIN
834050	198587 - SUEDBECK MICHELE	69.65	TRAVEL REIMBURSEMENT - SPED
834051	199021 - SUMMIT SCHOOL, INC.	2,598.30	TUITION - SPED
834052	199570 - SZKOLA SAMANTHA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
834053	200200 - TAYLOE GLASS COMPANY	106.15	GLASS REPLACEMENT - IRVING
834054	201230 - THE BOOK TABLE	723.49	LIBRARY BOOKS - JULIAN
834055	42450 - THYSSEN DOVER ELEVATOR	2,000.11	ELEVATOR MAINTENANCE - IRVING
834056	199573 - TILDEN LAURA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
834057	201055 - TSA CONSULTING GROUP, INC.	461.36	CONSULTING SERVICES - BUSINESS OFFICE
834058	211221 - UCP SEGUIN	45.00	WORKSHOP REGISTRATION - SPED
834059	210465 - UNITED RADIO COMMUNICATIONS	759.28	TWO WAY RADIO/PROGRAMMING - B&G
834060	211634 - USI	3,063.29	LAMINATOR/ADAPTERS - PRINT SHOP
834061	220160 - VAIA FRANK	75.00	BOYS BASKETBALL REFEREE - 11/24/14
834062	221194 - VILLAGE OF OAK PARK	1,072.43	GASOLINE PURCHASES - B&G
834063	221200 - VILLAGE OF OAK PARK	15,680.58	WATER/SEWER CHARGES
834064	72900 - W W GRAINGER INC	1,378.66	DUCT/ELECTRICAL TAPE/OILER - B&G
834065	231197 - WEST MUSIC COMPANY	381.80	XYLOPHONE - MANN
834066	232275 - WIESE PAMELA	695.55	CONFERENCE HOTEL STAY - LONGFELLOW
834067	232590 - WILLIAMS-WOLFORD PENNY	480.00	SOCIAL WORKER INTERN STIPEND - SPED
834068	220145 - WOERNER MARY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
834069	232980 - WOLFPACK SCHOOL OF BASKETBALL	195.00	BASKETBALL TOURNAMENT FEE - BROOKS
834070	240124 - XEROX FINANCIAL SERVICES	1,655.79	MONTHLY POOL CHARGES
834071	260264 - ZAVALA ILIS	2,275.00	OCCUPATIONAL THERAPY SERVICES - SPED
	CHECK REGISTER TOTAL	664,522.43	

****

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
104085	** VOIDED FOR PRINTER ALIGNMENT **		
104086	20460 - BALMOOS STEVEN	500.00	MUSICAL DIRECTOR - BRAVO
104087	35094 - BMO MASTERCARD	12,321.57	MONTHLY CHARGES - CAST
104088	21299 - BOB ROGERS TRAVEL	21,367.00	JUNIOR THEATHER FESTIVAL - BRAVO
104089	27083 - BOYLAN NICOLE	400.00	COSTUME DESIGNER - BRAVO
104090	26385 - BROWN KINA	29.96	BASKETBALL SCOREBOOK - BROOKS
104091	27118 - BUONA BEEF	1,326.20	BUONA BEEF DAYS - CAST
104092	27111 - BURGESS CAMERON	360.00	WISE MUSICAL DIRECTOR - BRAVO
104093	30160 - CALLOWAY HOUSE	456.21	MAGNETS/POUCH - WHITTIER
104094	30937 - CENTURY RESOURCES	29,117.35	MUSIC FUND RAISER - JULIAN
104095	31575 - CHICAGO SHAKESPEARE THEATRE	2,700.00	FIELD TRIP TICKETS - JULIAN
104096	35658 - COVENANT HARBOR	18,396.25	OUTDOOR EDUCATION - LONGFELLOW
104097	36343 - CRINSON ADAM	500.00	SET DESIGN - BRAVO
104098	40087 - DALE MARA	960.00	DIRECTOR - BRAVO
104099	42327 - DOMINOS	703.50	PIZZA DAYS - CAST
104100	61660 - FIGEL DEBBIE	1,270.00	PRODUCTION MANAGER - BRAVO
104101	70640 - GARLAND FLOWERS	167.70	FLOWERS FOR PERFORMANCE - CAST
104102	83104 - HOUSTON DANTRELL	200.00	DANCE STUDIO INSTRUCTOR - BRAVO
104103	101934 - KAHN MARIANA	483.41	COSTUME SUPPLIES - CAST
104104	112750 - LAKEVIEW BUS LINE	2,638.10	FIELD TRIPS - JULIAN/HOLMES/IRVING
104105	121937 - LEROY KARLA-BEARD	250.00	VOCAL COACH - CAST
104106	137235 - MWEZ GLORIA	400.00	CHOREOGRAPHER - BRAVO
104107	151001 - OPRF HIGH SCHOOL FOOD SERVICE	350.00	NEA BREAKFAST - IRVING
104108	162228 - PERRY TY	41.81	PROPS FOR PERFORMANCE - CAST
104109	170000 - QUILL CORP	53.99	TONER CARTRIDGE - JULIAN
	CHECK REGISTER TOTAL	94,993.05	