

DATE - 4/14/11
 TIME - 8:26:41
 PROG - CDS.610

OAK PARK ELEMENTARY DISTRICT 97
 CHECK REGISTER
 BANK - HARRIS A/P CHECKING ACCOUNT 002983542 APCHK
 CHECK DATE: 4/26/11

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
816917	** VOIDED FOR PRINTER ALIGNMENT **		
816918	14580 - A T & T	16,544.17	DISTRICT FIBER SERVICE
816919	16174 - A T & T	1,265.47	DISTRICT PHONE SERVICE
816920	10515 - ACACIA ACADEMY	2,211.60	TUITION - SPED
816921	10747 - ACTION TRANSMISSION AND	3,748.74	VEHICLE REPAIRS - B&G
816922	11510 - AIR FILTER SUPPLY INC	680.76	AIR FILTERS - BROOKS
816923	11803 - ALARM DETECTION	4,351.11	QUARTERLY SECURITY CHARGES
816924	14906 - ANDERSON JOE	441.39	APPLIED ARTS SUPPLIES - JULIAN
816925	14904 - ANDERSON KEVIN	28.40	CONFERENCE REIMBURSEMENT - CIA
816926	14907 - ANDERSON PEST CONTROL	462.19	MONTHLY PEST CONTROL CHARGES
816927	15120 - ARAMARK UNIFORM SERVICES	6,559.81	UNIFORMS - B&G
816928	15600 - ARROW LOCKSMITH SERVICE	595.75	KEYS/LOCK PARTS - ALL LOCATIONS
816929	15623 - ARROYO CHRISTINA	750.00	TUITION REIMBURSEMENT (2010/2011)
816930	15749 - ASCD	1,681.27	USING TECHNOLOGY BOOKS - JULIAN
816931	16602 - AUTOZONE	55.00	BRAKE CALIPER - B&G
816932	20450 - BALL NANCY	1,000.00	U97 CRISS INSTRUCTOR - CIA
816933	21020 - BAUMGARTNER DOLORES	500.00	FACULTY DEVELOPMENT WORKSHOPS - ST. EDM
816934	23117 - BEN'S RENTAL & SALES	148.50	LADDER RENTAL - BROOKS
816935	23374 - BEST BUY	198.80	WIRELESS PRINTER - HOLMES
816936	35094 - BMO MASTERCARD	19,787.37	MONTHLY CHARGES - SPED
816937	24730 - BOARD OF EDUCATION DIST #97	8,480.44	IMPREST ACCOUNT - BUSINESS OFFICE
816938	21300 - BOB'S DAIRY SERVICE	11,382.40	MARCH SCHOOL MILK ORDERS
816939	25575 - BOTTICELLI KATHY	392.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
816940	27087 - BOYS TOWN PRESS	442.92	INNOVATIVE STRATEGIES - CIA
816941	26094 - BREGAR MARY ANNE	158.93	CLASSROOM BOOKS - JULIAN
816942	26274 - BRIDGE VIEW EXTENDED DAY	3,921.04	TUITION - SPED
816943	26999 - BUCHANAN ELLEN	3,056.50	PHYSICAL THERAPY SERVICES - SPED
816944	27110 - BUREAU OF EDUCATION	398.00	CONFERENCE REGISTRATION - SPED
816945	30720 - C A T C O INC	5,412.00	TRANSPORTATION - SPED
816946	30160 - CALLOWAY HOUSE	76.91	BASKETS/POST ITS - JULIAN
816947	30378 - CARLEX, INC.	214.17	MISC. CLASSROOM SUPPLIES - LINCOLN
816948	30383 - CARLSON TRISH	60.00	KINDERGARTEN REGISTRATION STAFF LUNCH-HR
816949	30363 - CAROLINA BIOLOGICAL SUPPLY CO	1,569.98	PLANT GROWTH KIT - HOLMES
816950	30427 - CARRERA CRISELDA	190.00	CONFERENCE/MEMBERSHIP REIMBURSEMENT-LINC
816951	30529 - CASTLE PARTY RENTALS	1,200.00	PBIS CELEBRATION - LONGFELLOW
816952	30766 - CDW CORPORATION	536.97	CAMCORDER - HOLMES
816953	31541 - CHICAGO AUTISM ACADEMY, INC.	7,587.30	TUITION - SPED
816954	31750 - CHICAGO SUN TIMES	77.60	ASBESTOS/SUPPLIES LEGAL ADS - B&G
816955	31998 - CHILD'S VOICE SCHOOL	3,892.60	TUITION - SPED
816956	32278 - CHILDREN'S MEMORIAL HOSPITAL	80.00	TUTORING SERVICES - SPED
816957	32366 - CINTAS	3,655.25	BROOM/MOP SERVICE - ALL LOCATIONS
816958	32404 - CLARK THOMAS & MOLLY	255.00	TRANSPORTATION REIMBURSEMENT - SPED
816959	32495 - CLASSIC HARDWARE	352.80	KEYS - ALL LOCATIONS
816960	32499 - CLASSROOM DIRECT	200.00	CLASSROOM SUPPLIES - LONGFELLOW
816961	199554 - COMMONWEALTH EDISON	3,197.34	MONTHLY ENERGY CHARGES
816962	36584 - CROWN AWARDS	1,072.50	MEDALS/NECK RIBBONS - CIA
816963	40001 - D & H DISTRIBUTING	118.09	CALCULATOR/TEACHER KIT - BEYE
816964	40020 - DAHLQUIST & LUTZOW ARCHITECTS	17,909.51	REMODELING/ADDITION PROJECTS - ADMIN
816965	40728 - DELL COMPUTERS	7,394.00	LATITUDE E4310 - TECH DEPT
816966	40901 - DEMCO, INC.	667.54	LIBRARY SUPPLIES - LONGFELLOW

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816967	41254 - DICK BLICK	1,156.74	ART SUPPLIES - MANN
816968	41563 - DISCOUNT SCHOOL SUPPLY	1,192.06	CLASSROOM SUPPLIES - LONGFELLOW
816969	42485 - DRESSEL JAN	88.82	SCIENCE SUPPLIES - HATCH
816970	51070 - EASTER SEALS METROPOLITAN	7,978.96	TUITION - SPED
816971	51198 - EDUCATIONAL BASED SERVICES LTD	3,657.00	PSYCHOLOGIST SERVICES - SPED
816972	24952 - ENVIRON INTERNATIONAL CORP.	7,800.00	PROFESSIONAL SERVICES - B&G
816973	53803 - EVERYDAY MATHEMATICS	135.06	MATH JOURNALS - LINCOLN
816974	62004 - FOLLETT LIBRARY RESOURCES	8,839.33	LIBRARY BOOKS - HOLMES
816975	62005 - FOLLETT SOFTWARE COMPANY	75.69	BARCODES - HATCH
816976	72919 - G.W. BERKHEIMER COMPANY, INC.	693.58	GAS VALVE REPLACMENT - JULIAN
816977	70800 - GAYLORD BROTHERS INC	88.46	BOOK JACKET COVERS/SUPPORTS - JULIAN
816978	70903 - GELLER EDUCATIONAL RESOURCES	88.00	SLANT PACK/CARD PACK - LINCOLN
816979	71349 - GENERAL ASP	2,750.00	ONLINE APPLICATION SERVICE - HR
816980	71703 - GILLESPIE MICHAEL	675.00	TUITION REIMBURSEMENT
816981	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	18,123.27	TUITION - SPED
816982	72076 - GLIDDEN PROFESSIONAL	475.93	PAINTING SUPPLIES - B&G
816983	72079 - GLOBAL IMPORTS, INC.	37.50	BATTERIES - LONGFELLOW
816984	72424 - GODEK DIANE	43.98	PRINTER INK - LINCOLN
816985	72425 - GOLD DANIELLE	71.20	POSTER BOARD - JULIAN
816986	73300 - GREAT WEST	7.87	MISC. SUPPLIES - LINCOLN
816987	80453 - HANDWRITING WITHOUT TEARS	1,697.74	LETTERS & NUMBERS/PENCILS/BOOK - HOLMES
816988	81039 - HAVE DREAMS	990.00	CONFERENCE REGISTRATION - SPED
816989	81870 - HILLSIDE ACADEMY	14,113.80	TUITION - SPED
816990	81887 - HINCKLEY SPRINGS WATER CO	447.15	WATER COOLOR SERVICE - B&G/LINCOLN
816991	81959 - HODGES, LOIZZI, EISENHAMMER,	48,200.67	LEGAL FEES - ADMIN
816992	82490 - HOME DEPOT / GEFC	1,621.23	MISC. SUPPLIES - B&G
816993	90700 - I A S B	39.00	SPRING DINNER - BOE
816994	93450 - IBM CORPORATION	860.20	AS400 MAINTENANCE - BUSINESS OFFICE
816995	91246 - ILLINOIS MATHEMATIC LEAGUE	60.00	MATH CONTEST FEES - HATCH
816996	91380 - ILLINOIS STATE POLICE	210.00	NEW HIRE IDENTIFICATION - HR
816997	91400 - ILLINOIS TIME RECORDER	2,404.00	FIRE ALARM SERVICE - JULIAN
816998	92400 - INLANDER BROTHERS, INC.	1,902.15	TONER/BINDER/TICKET HOLDER - B&G
816999	92565 - INNERSYNC STUDIO, LTD.	5,559.00	WEBSITE DESIGN/DEVELOPMENT - BOE
817000	93056 - INTELLIGENT CLEANING SOLUTIONS	509.00	DETERGENT/RINSE - HOLMES
817001	93484 - INTERNATIONAL SOCIETY FOR	95.00	MEMBERSHIP RENEWAL - CIA
817002	100346 - JACK'S, INC.	44.72	PUMP MOTOR REPLACEMENT - BROOKS
817003	100805 - JEANINE SCHULTZ MEMORIAL	1,526.67	TUITION - SPED
817004	194586 - JOE RIZZA	41.31	MISC. SUPPLIES - B&G
817005	100871 - JOHNSON CATHRECEA	117.17	BOOKS REIMBURSEMENT - CIA
817006	101530 - JOSEPH ACADEMY MELROSE PARK	24,234.25	TUITION - SPED
817007	110415 - KEI ELECTRIC, INC.	285.00	TELEPHONE REPAIRS - ADMIN
817008	111500 - KIRTLEY TECHNOLOGY CORP	795.00	DISASTER RECOVERY PAYMENT 1 - BUS OFF
817009	198475 - KLEIN STACIE	25.00	RECERTIFICATION FEE REIMBURSEMENT - HR
817010	112700 - LAKESHORE CURRICULUM MATERIALS	206.83	WORD BEADS/CLASS PACK - LONGFELLOW
817011	112750 - LAKEVIEW BUS LINE	274,741.25	TRANSPORTATION - SPED
817012	121285 - LEDEAUX SAM	100.00	PBIS STAFF RAFFLE GIFT CARDS - LONGF
817013	122243 - LIBRARY VIDEO COMPANY	261.72	LIBRARY VIDEOS - BROOKS
817014	122721 - LINDEN OAKS HOSPITAL TUTORING	90.00	TUTORING SERVICES - SPED
817015	132052 - LITTLE FRIENDS, INC.	2,919.06	TUITION - SPED
817016	125098 - LOWE'S	230.21	MISC. SUPPLIES - B&G
817017	125102 - LOYOLA UNIVERSITY MEDICAL	146.00	PSYCHOLOGICAL SERVICES - SPED

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817018	125369 - LUTHERBROOK ACADEMY	5,922.89	TUITION - SPED
817019	130144 - MACASKILL REGINA	324.80	MILEAGE REIMBURSEMENT - SPED
817020	130139 - MACKE WATER SYSTEMS	71.90	WATER COOLER SERVICE - MANN
817021	130325 - MACNEAL SCHOOL	20,189.40	TUITION - SPED
817022	130311 - MADURA KATHY	35.90	GOALIE MASKS - LINCOLN
817023	130319 - MAGNET STREET	489.50	CALENDAR MAGNETS - HOLMES
817024	131220 - MARINELARENA LIZA	28.18	PBIS CELEBRATION ITUNES - LONGFELLOW
817025	131222 - MARINIER SHERYL	13.92	MISC. SUPPLIES - BOE
817026	131284 - MARKS MARY ANN	280.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
817027	131364 - MARTINEZ-CHAVARRIA ANA	400.00	TRANSLATION SERVICES - SPED
817028	131428 - MAXIM STAFFING SOLUTIONS	7,968.00	NURSING SERVICES - SPED
817029	133230 - MC MASTER-CARR	50.18	TELECOM CORDS - B&G
817030	132216 - MCGLADREY & PULLEN	1,200.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
817031	133646 - MENARDS	43.52	FLOOR SCRUB/BRUSHES/DUST PAN - B&G
817032	134601 - MIARI YOSRA	1,000.00	PSYCHOLOGICAL EVALUATION - SPED
817033	134682 - MID AMERICAN ENERGY	60,153.55	MONTHLY ENERGY CHARGES
817034	135727 - MINUTEMAN PRESS	69.64	BUSINESS CARDS - T. CARLSON
817035	136024 - MODSPACE	1,255.00	MOBILE UNIT LEASE - LINCOLN
817036	136153 - MOORE SARAH	53.94	LEAP FROG DVD - BEYE
817037	137220 - MUSIC ARTS CENTER	483.40	INSTRUMENT REPAIRS - BROOKS
817038	137227 - MUSIC INSTITUTE OF CHICAGO	780.00	MUSIC THERAPY SERVICES - SPED
817039	140132 - MY BINDING	226.99	SPIRALS - PRINT SHOP
817040	141513 - NCS	2,000.00	POWERSCHOOL REGISTRATION - BROOKS
817041	141512 - NCS PEARSON	2,000.00	POWERSCHOOL REGISTRATION - BROOKS
817042	141886 - NEW HOPE ACADEMY	7,586.28	TUITION - SPED
817043	141888 - NEW HORIZON CENTER	23,620.81	TUITION - SPED
817044	143165 - NORTHWEST CAB	3,871.00	TRANSPORTATION - SPED
817045	141270 - NSBA	4,525.00	NATIONAL AFFILIATE FEES - BOE
817046	141273 - NSN EMPLOYER SERVICES, INC.	1,290.91	UNEMPLOYMENT SERVICE AGREEMENT - HR
817047	151014 - OCCUPATIONAL TRAINING	629.20	ASBETOS WORKER REFRESHER COURSE - B&G
817048	151688 - OCE FINANCIAL SERVICES, INC.	27,921.67	MONTHLY POOL CHARGES
817049	151689 - OCONOMOWOC DEVELOPMENTAL	3,655.30	TUITION - SPED
817050	151693 - OFFICE DEPOT	86.96	OFFICE SUPPLIES - BEYE
817051	151001 - OPRF HIGH SCHOOL FOOD SERVICE	70,484.66	LUNCH PROGRAM BILLING
817052	153000 - PALOS SPORTS INC	185.22	SAFETY GOGGLES/SCOOTER - HATCH
817053	160547 - PARAMONT ES, INC.	348.05	FLUORSCENT BULBS - JULIAN
817054	160550 - PARK PLAZA	28.64	GAS GAP REPLACEMENT - B&G
817055	160559 - PARRA JESSICA	190.00	CONFERENCE/MEMBERSHIP REIMBURSEMENT-LINC
817056	161426 - PCI EDUCATIONAL PUBLISHING	314.65	CALCULATOR/LITERARY ELEMENTS - JULIAN
817057	161431 - PEARSON EDUCATIONAL ASSESSMENTS	507.53	QUESTIONNAIRES - SPED
817058	163864 - PODLASEK ERIC	135.15	LEGOS - LONGFELLOW
817059	163996 - POSITIVE BEHAVIORAL	1,500.00	CONSULTING SERVICES - SPED
817060	163998 - POSITIVE PROMOTIONS	467.40	KEY RING - WHITTIER
817061	164202 - POSTMASTER OAK PARK	2,112.00	STAMPS - BUSINESS OFFICE
817062	164204 - POTERACKI CYNTHIA	26.75	RECERTIFICATION FEE REIMBURSEMENT - HR
817063	165245 - PRO ED	129.80	MANUAL/BOOKLET - WHITTIER
817064	165114 - PROCARE THERAPY, INC.	2,158.81	PHYSICAL THERAPY SERVICES - SPED
817065	165120 - PROJECT CHOICES	165.00	WORKSHOP REGISTRATION - BROOKS
817066	165966 - PUBLIC INFORMATION	1,130.00	CONFERENCE REGISTRATION - SPED
817067	170000 - QUILL CORP	736.32	OFFICE SUPPLIES - ADMIN/BUSINESS OFFICE
817068	181853 - READ NATURALLY	392.70	SQUENCED SERIES - CIA

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817069	181293 - RECCO TOOL & SUPPLY	102.00	POWER RODDER BATTERY CHARGER - B&G
817070	181346 - REICHEL'S ESSENTIAL	133.00	MISC. BOOKS - CIA
817071	181700 - REMEDIA PUBLICATIONS INC	120.72	COMPREHENSION CARDS/WRITING SET - LONGF
817072	182528 - ROBERTS ALBERT	98.06	STATE OF THE VILLAGE DINNER - BOE
817073	182522 - ROCCO TOM	88.00	CONFERENCE REIMBURSEMENT - BEYE
817074	35455 - ROYAL PIPE & SUPPLY COMPANY	3,206.26	TOILET REPAIRS - BROOKS
817075	193533 - SADDLEBACK PUBLISHING	98.56	TARGET SPELLING/CD - JULIAN
817076	190895 - SANCHEZ JANIS	25.00	RECERTIFICATION FEE REIMBURSEMENT - HR
817077	190902 - SARNO DEBORAH	26.75	RECERTIFICATION FEE REIMBURSEMENT - HR
817078	191200 - SAX ARTS AND CRAFTS	384.94	ART SUPPLIES - IRVING
817079	192025 - SCHOLASTIC, INC.	23,900.00	READ 180 LICENSES - BROOKS
817080	192240 - SCHOOL SPECIALTY	772.96	WIRELESS MUSIC MAKER - LONGFELLOW
817081	192968 - SCIENCE KIT & BOREAL LAB	175.09	SCIENCE SUPPLIES - HOLMES
817082	193408 - SELF	46,821.76	SCHOOL EMPLOYEES LOSS FUND
817083	232788 - SHERWIN-WILLIAMS COMPANY	592.91	PAINTING SUPPLIES - BROOKS
817084	232801 - SHURE ALLEN	50.00	CONFERENCE REFEREE SCHEDULING
817085	194692 - SIGN EXPRESS	518.50	DECALS - B&G
817086	195358 - SKOWRON JOHN	25.00	RECERTIFICATION FEE REIMBURSEMENT - HR
817087	195631 - SMART TECHNOLOGIES CORPORATION	4,194.00	SMART NOTEBOOK/RESPONSE CERTIFICATION
817088	195898 - SOARING EAGLE ACADEMY	14,448.74	TUITION - SPED
817089	196100 - SOUTH SIDE CONTROL SUPPLY CO.	14,292.26	COMPRESSORS - JULIAN
817090	197760 - STARSHIP SUBS	119.60	MEETING REFRESHMENTS - SPED
817091	198488 - STUDY ISLAND	2,090.00	SUBSCRIPTION RENEWAL - WHITTIER
817092	199021 - SUMMIT SCHOOL, INC.	2,738.28	TUITION - SPED
817093	199020 - SUNBELT RENTALS	454.76	LIFT RENTAL - BROOKS
817094	199549 - SUPER DUPER PUBLICATIONS	360.58	LIDS & LIZZARDS/BINGO - LINCOLN
817095	200200 - TAYLOE GLASS COMPANY	15.70	GLASS REPLACEMENT - JULIAN
817096	200500 - TEACHERS DISCOVERY	397.81	FLES SUPPLIES - HATCH
817097	201236 - THE CENTER	360.00	CONFERENCE REGISTRATIONS - CIA
817098	10785 - THE CENTER, INC.	7,084.88	SUB PLACEMENT SERVICES - HR
817099	201357 - THOMPSON ELEVATOR	100.00	CHAIR LIFT INSPECTION - IRVING
817100	40620 - THOMPSON/WEST	177.87	STUDENT RECORDS
817101	42450 - THYSSEN DOVER ELEVATOR	3,096.58	ELEVATOR MAINTENANCE - JULIAN
817102	201527 - TOMB NANCY	336.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
817103	202003 - TRANE	439.30	PCB ASSEMBLY/CONNECTOR/CONTACT - BROOKS
817104	201046 - TRUGREEN	4,999.00	ICE MELTER - ALL LOCATIONS
817105	201055 - TSA CONSULTING GROUP, INC.	482.67	CONSULTING FEES - BUSINESS OFFICE
817106	210693 - U S GAMES	193.89	BEAN BAG TOSS/SPOTS - HOLMES
817107	210461 - UNITED DISPATCH LLC	2,184.00	TRANSPORTATION - SPED
817108	210900 - UNITED VISUAL AIDS INC	294.00	OVERHEAD PROJECTOR REPLACEMENT - JULIAN
817109	211610 - UPSTART	66.54	BOOKMARKS - JULIAN
817110	134434 - USA MOBILITY	595.33	DISTRICT PHONE SERVICE
817111	200149 - VEGA DANIEL	390.00	PIANO TUNING - JULIAN/LONGFELLOW/WHIT
817112	221200 - VILLAGE OF OAK PARK	13,266.83	WATER & SEWER CHARGES
817113	221195 - VINCENT CRISTEN	375.00	TUITION REIMBURSEMENT
817114	72900 - W W GRAINGER INC	10,517.22	RODDER - B&G
817115	231197 - WEST MUSIC COMPANY	520.17	GAME PLAN CURRICULUM/TUBANO - IRVING
817116	231180 - WEST 40 INTERMEDIATE CTR #2	600.00	SCOTY AWARDS - BOE
817117	232269 - WIDA	775.00	SINGLE/DOUBLE KITS/RESPONSE BOOKLETS CIA
817118	232773 - WILSON CYNTHIA	190.00	CONFERENCE/MEMBERSHIP REIMBURSEMENT-LINC
817119	232809 - WINFIELD PORSCHE	18.00	PBIS PRIZES - HATCH

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817120	232826 - WITTFITT, LLC	363.00	STABILITY BALL - LINCOLN
817121	233609 - WORLD CENTRIC	1,115.80	LUNCH TRAYS - LUNCH PROGRAM
817122	233612 - WORLEY CHRISTINE	1,782.66	CONFERENCE REIMBURSEMENT - JULIAN
817123	240126 - XEROX CORPORATION	1,295.17	MONTHLY POOL CHARGES
817124	16179 - 95% GROUP, INC.	2,304.50	PHONOLOGICAL AWARENESS - LONGFELLOW
CHECK REGISTER TOTAL		1,012,828.87	

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101736	** VOIDED FOR PRINTER ALIGNMENT **		
101737	12509 - ALPHA CARD SYSTEMS	1,447.20	BADGE HOLDERS/LANYARDS/RIBBON - JULIAN
101738	35094 - BMO MASTERCARD	3,919.41	MONTHLY CHARGES - BROOKS
101739	24730 - BOARD OF EDUCATION DIST #97	443.86	IMPREST ACCOUNT - BUSINESS OFFICE
101740	21299 - BOB ROGERS TRAVEL	38,506.00	CLEVELAND MUSIC TRIP - JULIAN
101741	26094 - BREGAR MARY ANNE	420.00	FIELD TRIP TICKETS - JULIAN
101742	27118 - BUONA BEEF	1,255.60	BUONA BEEF DAYS - CAST
101743	27111 - BURGESS CAMERON	350.00	ASSISTANT MUSIC DIRECTOR - BRAVO
101744	31573 - CHICAGO OFFICE TECHNOLOGY	1,682.25	SMART RESPONSE - IRVING
101745	34260 - CONCORDIA UNIVERSITY - CHICAGO	900.00	TRACK/STADIUM RENTAL - BROOKS
101746	40394 - DAVIS KEITH	1,500.00	GUEST DIRECTOR - CAST
101747	40941 - DESIGNLAB CHICAGO	2,180.00	LIGHTING RENTAL - CAST
101748	42327 - DOMINOS	1,583.40	PIZZA DAYS - CAST
101749	232313 - FOLEY JULIE	200.00	COSTUME/WARDROBE ALTERATIONS - BRAVO
101750	70640 - GARLAND FLOWERS	105.00	FESTIVAL FLOWERS - CAST
101751	72600 - GOPHER ATHLETIC	271.14	PLAYGROUND BALLS - MANN
101752	73354 - GRIGGS NEAL	275.00	SPEAKER REPAIR - BRAVO
101753	82490 - HOME DEPOT / GECF	80.69	MISC. SUPPLIES - CAST
101754	83107 - HOWE GEORGE	500.00	MUSICAL ARRANGER - CAST
101755	101448 - JONES MICHAEL	600.00	CHOREOGRAPHER - BRAVO
101756	110542 - KEYLIME COVE WATER RESORT	1,663.36	FIELD TRIP DEPOSIT - JULIAN
101757	112750 - LAKEVIEW BUS LINE	3,331.80	FIELD TRIPS - VARIOUS SCHOOLS
101758	125100 - LOWERY MCDONNELL	7,453.00	LIBRARY FURNITURE - MANN
101759	135845 - M & M SPORTS	275.50	TSHIRTS - CAST
101760	135846 - M-F ATHLETIC	336.70	INSTANT RUNWAY - BROOKS
101761	131426 - MAX L. COWEN'S STUDENT STORES	165.28	STAPLERS/CALCULATOR/PENS - MANN
101762	131527 - MAYA DEL SOL	918.00	STAFF CELEBRATION - HOLMES
101763	136271 - MORROW LISA	400.00	COSTUME DESIGNER - BRAVO
101764	137216 - MUSIC IN MOTION	240.79	STICKERS/DVD SET/POSTERS/CD - BROOKS
101765	162228 - PERRY TY	1,500.00	CHOREOGRAPHER - CAST
101766	165069 - PRISCHING JOSHUA	775.00	TECHNICAL INTERN - CAST
101767	180518 - RANTOUL MIDDLE SCHOOL	80.00	BULLDOG INVITATIONAL - JULIAN
101768	183133 - RUMMAGE ROBERT	50.00	JAZZ NIGHT PERFORMER - BRAVO
101769	193138 - SCHAPIRO ANGELA	300.00	LIGHT DESIGNER - BRAVO
101770	196440 - SPIRIT OF CHICAGO - NAVY PIER	8,378.87	FIELD TRIP TICKETS - JULIAN
101771	201244 - THE GROVE	840.00	FIELD TRIP TICKETS - MANN
101772	221195 - VINCENT CRISTEN	372.99	ODYSSEY OF THE MIND COMPETITION - MANN
101773	231950 - WHITE PINES RANCH OUTDOOR	5,653.50	OUTDOOR EDUCATION - HATCH
CHECK REGISTER TOTAL		88,954.34	
