

DATE - 2/16/12  
TIME - 7:41:04  
PROG - CDS.610

OAK PARK ELEMENTARY DISTRICT 97  
CHECK REGISTER  
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| CHECK  | VENDOR - NAME                         | AMOUNT    | DESCRIPTION                              |
|--------|---------------------------------------|-----------|--|
| 820942 | ** VOIDED FOR PRINTER ALIGNMENT **    |           |  |
| 820943 | 16174 - A T & T                       | 298.12    | DISTRICT PHONE SERVICE                   |
| 820944 | 10515 - ACACIA ACADEMY                | 2,095.20  | TUITION - SPED                           |
| 820945 | 10648 - ACCURATE OFFICE SUPPLY        | 388.66    | OFFICE SUPPLIES - BROOKS                 |
| 820946 | 11423 - AGNEW NELL                    | 405.00    | BOOK STUDY - ASCENSION                   |
| 820947 | 11455 - AINSWORTH MONICYA             | 200.00    | PROFESSIONAL DEVELOPMENT - ST. CATH/LUCY |
| 820948 | 11510 - AIR FILTER SUPPLY, INC.       | 384.74    | FILTERS - BEYE                           |
| 820949 | 12511 - ALTIER NICK                   | 225.00    | GIRLS VOLLEYBALL REFEREE - JAN/FEB       |
| 820950 | 14907 - ANDERSON PEST CONTROL         | 494.54    | MONTHLY PEST CONTROL CHARGES             |
| 820951 | 15118 - APPLE COMPUTER INC            | 1,318.00  | PROGRAM VOUCHERS - SPED                  |
| 820952 | 16602 - AUTOZONE                      | 186.22    | OIL/OIL FILTER - B&G                     |
| 820953 | 24011 - BIRCH RICHARD                 | 75.00     | GIRLS VOLLEYBALL REFEREE - 1/31          |
| 820954 | 24014 - BJORNSON LANA                 | 60.00     | YAW SUPPLIES - CIA                       |
| 820955 | 24016 - BJORNSON SUSAN                | 63.54     | YAW SUPPLIES - CIA                       |
| 820956 | 21300 - BOB'S DAIRY SERVICE           | 13,605.74 | JANUARY SCHOOL MILK ORDER                |
| 820957 | 21301 - BOC GASSES                    | 17.55     | CYLINDER RENTAL - B&G                    |
| 820958 | 26372 - BROAD REACH                   | 186.80    | CLASSROOM BOOKS - HOLMES                 |
| 820959 | 26398 - BRYANT SHARON                 | 200.00    | PROFESSIONAL DEVELOPMENT - ST. CATH/LUCY |
| 820960 | 26999 - BUCHANAN ELLEN                | 4,736.12  | PHYSICAL THERPAY SERVICES - SPED         |
| 820961 | 30475 - CARSON DELLOSA PUBLISHING     | 38.83     | BEES CHART - LINCOLN                     |
| 820962 | 30463 - CASANOVA RICARDO              | 39.60     | YAW SUPPLIES - CIA                       |
| 820963 | 30465 - CASANOVA VICKIE               | 65.00     | YAW SUPPLIES - CIA                       |
| 820964 | 30766 - CDW CORPORATION               | 91,665.51 | BRETFORD CARTS - TECH DEPT               |
| 820965 | 30930 - CENTERING ON CHILDREN, INC.   | 330.00    | SHOE BOX ACTIVITIES - SPED               |
| 820966 | 31541 - CHICAGO AUTISM ACADEMY, INC.  | 8,288.64  | TUITION - SPED                           |
| 820967 | 31573 - CHICAGO OFFICE TECHNOLOGY     | 2,812.00  | MONTHLY MAINTENANCE FEES                 |
| 820968 | 31750 - CHICAGO SUN TIMES             | 156.00    | BID WORK ADVERTISEMENTS - B&G            |
| 820969 | 31998 - CHILD'S VOICE SCHOOL          | 16,716.00 | TUITION - SPED                           |
| 820970 | 32289 - CHRIS THIELSEN ENTERPRISES    | 4,000.00  | LIFT SERVICE/MAINTENANCE - B&G           |
| 820971 | 33506 - COMBES MAUREEN                | 900.00    | PSYCHOLOGIST INTERN STIPEND - SPED       |
| 820972 | 199554 - COMMONWEALTH EDISON          | 2,585.88  | MONTHLY ENERGY CHARGES                   |
| 820973 | 33823 - COMMUNITY CONSOLIDATED        | 4,736.00  | TUITION - SPED                           |
| 820974 | 34266 - CONLEY LAURIE                 | 110.00    | CONFERENCE REIMBURSEMENT - WHITTIER      |
| 820975 | 35618 - COSTCO                        | 1,887.85  | EPI PENS - SPED                          |
| 820976 | 35618 - COSTCO                        | 1,265.00  | MEMBERSHIP RENEWALS                      |
| 820977 | 36905 - CYPSEY DOLORES                | 200.00    | PROFESSIONAL DEVELOPMENT - ST. CATH/LUCY |
| 820978 | 40020 - DAHLQUIST & LUTZOW ARCHITECTS | 35,854.79 | 2012 REMODELING PROJECTS - B&G           |
| 820979 | 40800 - DELTA EDUCATION INC           | 84.79     | SYRINGES/PLASTIC CYLINDER - LONGFELLOW   |
| 820980 | 41254 - DICK BLICK                    | 476.30    | CONSTRUCTION PAPER - LINCOLN             |
| 820981 | 41282 - DIETMEYER JENNIFER            | 23.38     | TRAVEL ALLOWANCE                         |
| 820982 | 41561 - DISALVO JOE                   | 75.00     | GIRLS VOLLEYBALL REFEREE - JANUARY 26    |
| 820983 | 43024 - DURAND JEANETTE               | 58.14     | YAW SUPPLIES - CIA                       |
| 820984 | 51050 - EDUCATION WEEK                | 39.00     | SUBSCRIPTION RENEWAL - DUANE MEIGHAN     |
| 820985 | 52899 - EISENHOWER COOPERATIVE        | 300.00    | WORKSHOP REGISTRATIONS - SPED            |
| 820986 | 53249 - ENABLEMART                    | 699.62    | PORTABLE READING TUTOR - SPED            |
| 820987 | 53427 - ENABLING DEVICES              | 156.95    | CLAMP SWITCH - SPED                      |
| 820988 | 60138 - FARRELL ANN                   | 39.02     | YAW SUPPLIES - CIA                       |
| 820989 | 60438 - FERRARO BAIN MARIA            | 480.00    | SOCIAL WORKER INTERN STIPEND - SPED      |
| 820990 | 61659 - FITNESS FINDERS, INC.         | 95.95     | SNEAKER AWARDS - WHITTIER                |
| 820991 | 61997 - FOGARTY ELIZABETH             | 405.00    | BOOK STUDY - ASCENSION                   |

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|--------|--|------------|--|
| 820992 | 61998 - FOGG RUTH                      | 38.21      | MEETING SUPPLIES - SPED                  |
| 820993 | 62004 - FOLLETT LIBRARY RESOURCES      | 2,756.78   | LIBRARY BOOKS - LINCOLN                  |
| 820994 | 62120 - FONG NANCY                     | 12.20      | YAW SUPPLIES - CIA                       |
| 820995 | 191040 - FRANCZEK RADELET & ROSE       | 54,392.00  | PREPARATION/FILING STATE AID CLAIMS      |
| 820996 | 62854 - FRANK LLOYD WRIGHT             | 150.00     | FROEBEL WORKSHOP - BEYE                  |
| 820997 | 62976 - FREDRIKSEN FIRE EQUIPMENT      | 2,260.60   | FIRE EXTINGUISHER INSPECTION - LINCOLN   |
| 820998 | 63103 - FRICK PHYLLIS                  | 145.54     | SCIENCE SUPPLIES - BROOKS                |
| 820999 | 70648 - GARVEY'S OFFICE SUPPLY         | 671.89     | OFFICE SUPPLIES - BEYE                   |
| 821000 | 71981 - GLENOAKS THERAPUTIC DAY SCHOOL | 6,135.10   | TUITION - SPED                           |
| 821001 | 72600 - GOPHER ATHLETIC                | 1,397.46   | P.E. SUPPLIES - HOLMES                   |
| 821002 | 72940 - GRAY JOSEPH                    | 375.00     | TUITION REIMBURSEMENT (2011/2012)        |
| 821003 | 80499 - HARLAN DAVID                   | 75.00      | GIRLS VOLLEYBALL REFEREE - 1/24          |
| 821004 | 80679 - HART DEANNA                    | 319.96     | TABLES - JULIAN                          |
| 821005 | 81039 - HAVE DREAMS                    | 325.00     | CONFERENCE REGISTRATION - SPED           |
| 821006 | 81280 - HAYWOOD GLORIA                 | 200.00     | PROFESSIONAL DEVELOPMENT - ST. CATH/LUCY |
| 821007 | 81480 - HENZEL JENNIE                  | 56.33      | TRAVEL ALLOWANCE                         |
| 821008 | 81510 - HEPHZIBAH                      | 11,376.00  | WHITTIER LIAISON                         |
| 821009 | 81870 - HILLSIDE ACADEMY               | 4,896.60   | TUITION - SPED                           |
| 821010 | 81959 - HODGES, LOIZZI, EISENHAMMER,   | 19,013.99  | LEGAL FEES - ADMIN                       |
| 821011 | 82170 - HOLSKER KRISTEN                | 900.00     | PSYCHOLOGIST INTERN STIPEND - SPED       |
| 821012 | 82490 - HOME DEPOT / GECF              | 397.65     | MISC. SUPPLIES - B&G                     |
| 821013 | 90656 - IAASE                          | 125.00     | WORKSHOP REGISTRATION - SPED             |
| 821014 | 84531 - ICE                            | 330.00     | CONFERENCE REGISTRATIONS - JULIAN        |
| 821015 | 90906 - IDEAS UNLIMITED                | 398.00     | CONFERENCE REGISTRATION - SPED           |
| 821016 | 90909 - IDES                           | 17,543.59  | UNEMPLOYMENT BENEFITS                    |
| 821017 | 90329 - IFMA                           | 179.00     | MEMBERSHIP RENEWAL - DON VACCA           |
| 821018 | 91050 - IIYAS NOKHAZE                  | 25.34      | TRAVEL ALLOWANCE                         |
| 821019 | 91052 - IKON OFFICE SOLUTIONS          | 341.06     | RICOH DK4542 BASE CHARGES - PRINT SHOP   |
| 821020 | 91237 - ILLINOIS ASCD                  | 49.00      | MEMBERSHIP RENEWAL - DUANE MEIGHAN       |
| 821021 | 92151 - ILLINOIS PRINCIPALS ASSOC.     | 1,503.00   | MEMBERSHIP RENEWALS - BROOKS             |
| 821022 | 91379 - ILLINOIS STATE BOARD OF        | 4,300.00   | GRANT FUNDS RETURNED NOT USED - SPED     |
| 821023 | 91400 - ILLINOIS TIME RECORDER         | 1,341.23   | FIRE ALARM MAINTENANCE - LONGFELLOW      |
| 821024 | 92565 - INNERSYNC STUDIO, LTD.         | 799.00     | WEBSITE DESIGN - BOE                     |
| 821025 | 93056 - INTELLIGENT CLEANING SOLUTIONS | 688.50     | DETERGENT/RINSE/PRESOAK - HOLMES         |
| 821026 | 93103 - INTERGRATIONS                  | 170.97     | BALANCE BEAN/SCOOTER BOARD - SPED        |
| 821027 | 93772 - ISENSTEIN BURT                 | 65.00      | YAW SUPPLIES - CIA                       |
| 821028 | 100352 - JACOBY ROCIO                  | 375.00     | TUITION REIMBURSEMENT                    |
| 821029 | 100867 - JOHN JESSICA                  | 42.72      | FITNESS BALLS - LONGFELLOW               |
| 821030 | 101530 - JOSEPH ACADEMY MELROSE PARK   | 12,890.43  | TUITION - SPED                           |
| 821031 | 110415 - KEI ELECTRIC, INC.            | 265.00     | AIRPHONE ENTRY SYSTEM SERVICE - HOLMES   |
| 821032 | 110417 - KEKATOS ELENA                 | 898.85     | TUITION REIMBURSEMNT (2011/2012)         |
| 821033 | 101426 - KEMP CORTNEY                  | 900.00     | PSYCHOLOGIST INTERN STIPEND - SPED       |
| 821034 | 110538 - KESHET                        | 500.00     | SUMMER PROGRAM REGISTRATION FEE - SPED   |
| 821035 | 111500 - KIRTLEY TECHNOLOGY CORP       | 705.00     | DISASTER RECOVERY - BUSINESS OFFICE      |
| 821036 | 198475 - KLEIN STACIE                  | 199.00     | CONFERENCE REIMBURSEMENT - BROOKS        |
| 821037 | 111922 - KRAMER GOLDSTEIN JILL         | 47.63      | YAW SUPPLIES - CIA                       |
| 821038 | 111923 - KRAUS LOUIS                   | 420.00     | EVALUATION/INTERVIEW SERVICES - SPED     |
| 821039 | 112249 - KUMAR NIMISHA                 | 56.38      | 4TH GRADE LEVEL MEETING LUNCH - MANN     |
| 821040 | 112259 - KWIATT JACLYN                 | 480.00     | SOCIAL WORKER INTERN STIPEND - SPED      |
| 821041 | 112750 - LAKEVIEW BUS LINE             | 264,705.60 | TRANSPORTATION - SPED                    |
| 821042 | 120843 - LEAMY SHARON                  | 200.00     | PROFESSIONAL DEVELOPMENT - ST. CATH/LUCY |

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|--------|---|------------|--|
| 821043 | 120844 - LEARNING DISABILITIES            | 1,190.00   | CONFERENCE REGISTRATION - SPED           |
| 821044 | 122239 - LIBRARIAN'S CHOICE               | 236.21     | LIBRARY BOOKS - BEYE                     |
| 821045 | 122778 - LINNE KATE                       | 57.60      | YAW SUPPLIES - CIA                       |
| 821046 | 125098 - LOWE'S                           | 161.38     | MISC. SUPPLIES - B&G                     |
| 821047 | 125369 - LUTHERBROOK ACADEMY              | 2,228.85   | TUITION - SPED                           |
| 821048 | 130139 - MACKE WATER SYSTEMS              | 70.00      | WATER COOLER UPGRADE - ADMIN             |
| 821049 | 130325 - MACNEAL SCHOOL                   | 18,377.75  | TUITION - SPED                           |
| 821050 | 130318 - MAGIC TREE BOOKSTORE             | 283.98     | LIBRARY BOOKS - BEYE                     |
| 821051 | 131364 - MARTINEZ ANA                     | 100.00     | TRANSLATION SERVICES - SPED              |
| 821052 | 131366 - MARTINEZ BIANCA                  | 58.63      | PBIS WHEEL - BROOKS                      |
| 821053 | 131428 - MAXIM STAFFING SOLUTIONS         | 5,484.00   | NURSING SERVICES - SPED                  |
| 821054 | 133646 - MENARDS                          | 224.53     | MISC. SUPPLIES - B&G                     |
| 821055 | 134483 - MERIDITH DUSTIN                  | 67.32      | TRAVEL ALLOWANCE                         |
| 821056 | 134487 - METRO CHEM-RITE PRODUCTS         | 3,675.91   | GYM FLOOR RECOAT/MATERIALS - BROOKS      |
| 821057 | 134489 - METROPOLITAN PREPARATORY SCHOOLS | 7,109.80   | TUITION - SPED                           |
| 821058 | 134605 - MICHAELS UNIFORM COMPANY         | 330.00     | UNIFORMS - B&G                           |
| 821059 | 134682 - MID AMERICAN ENERGY              | 58,867.59  | MONTHLY ENERGY CHARGES                   |
| 821060 | 135272 - MILAN JOHN                       | 65.00      | YAW SUPPLIES - CIA                       |
| 821061 | 135276 - MILLER BONNIE                    | 52.14      | YAW SUPPLIES - CIA                       |
| 821062 | 135732 - MITTEN BETSY                     | 62.88      | YAW SUPPLIES - CIA                       |
| 821063 | 137205 - MURNANE PAPER CO                 | 412.00     | MISC. PAPER - PRINT SHOP                 |
| 821064 | 137210 - MURRAY KRISTI                    | 10.18      | YAW SUPPLIES - CIA                       |
| 821065 | 141886 - NEW HOPE ACADEMY                 | 7,427.20   | TUITION - SPED                           |
| 821066 | 141888 - NEW HORIZON CENTER               | 7,673.12   | TUITION - SPED                           |
| 821067 | 141894 - NEWMAN HANNAH                    | 480.00     | SOCIAL WORKER INTERN STIPEND - SPED      |
| 821068 | 143165 - NORTHWEST CAB                    | 6,945.00   | TRANSPORTATION - SPED                    |
| 821069 | 143582 - NSSEO (WESTBROOK SCHOOL)         | 126,591.82 | TUITION - SPED                           |
| 821070 | 151137 - O'TOOLE MARY                     | 65.26      | CLASSROOM SUPPLIES - BROOKS              |
| 821071 | 970601 - OAK PARK ELEMENTARY SCHOOL       | 4,953.27   | RETIREE INSURANCE FOR FEBRUARY           |
| 821072 | 151012 - OAKBROOK MECHANICAL SERVICES     | 709.50     | HVAC SERVICES - WHITTIER                 |
| 821073 | 151689 - OCONOMOWOC DEVELOPMENTAL         | 3,473.60   | TUITION - SPED                           |
| 821074 | 151001 - OPRF HIGH SCHOOL FOOD SERVICE    | 604.70     | PKP SNACKS - LONGFELLOW                  |
| 821075 | 160547 - PARAMONT ES, INC.                | 785.68     | LIGHT BULBS - JULIAN                     |
| 821076 | 160550 - PARK PLAZA/HAWK DODGE JEEP       | 344.08     | TIE RODS - B&G                           |
| 821077 | 160842 - PATTERSON TAMEKA                 | 480.00     | SOCIAL WORKER INTERN STIPEND - SPED      |
| 821078 | 160843 - PATTERSON TARA                   | 200.00     | PROFESSIONAL DEVELOPMENT - ST. CATH/LUCY |
| 821079 | 161900 - PEERLESS COFFEE SERVICE          | 57.84      | COFFEE SERVICE - B&G                     |
| 821080 | 162032 - PENNEY PAMELA                    | 49.39      | YAW SUPPLIES - CIA                       |
| 821081 | 162068 - PEP BOYS                         | 1,299.16   | HUB/Front HUB ASSEMBLIES - B&G           |
| 821082 | 163867 - PODRAZA ELAINE                   | 200.00     | PROFESSIONAL DEVELOPMENT - ST. CATH/LUCY |
| 821083 | 164561 - PRECISION CONTROL                | 127.50     | EMS TEMPERATURE SENSORS - BROOKS         |
| 821084 | 165005 - PRESCOTT CANIKA                  | 17.00      | RAINBOWS CELEBRATE ME PIZZA DAY - LONGF  |
| 821085 | 165012 - PRIMACK ANN                      | 31.20      | YAW SUPPLIES - CIA                       |
| 821086 | 165114 - PROCARE THERAPY, INC.            | 6,147.12   | PHYSICAL THERAPY SERVICES - SPED         |
| 821087 | 165511 - PRUFROCK PRESS, INC.             | 34.85      | MATH PUZZLES/NO PROBLEM BOOKS - LONGF    |
| 821088 | 170000 - QULL CORP                        | 380.63     | TAPE/RUBBER BANDS/MARKERS - PRINT SHOP   |
| 821089 | 180298 - RAIJA JENNY                      | 36.45      | YAW SUPPLIES - CIA                       |
| 821090 | 180303 - RAINBOW BOOK COMPANY             | 1,340.07   | LIBRARY BOOKS - HATCH                    |
| 821091 | 181858 - REALLY GOOD STUFF                | 127.28     | MAGNET SETS - LINCOLN                    |
| 821092 | 181291 - REBMAN MANDI                     | 480.00     | SOCIAL WORKER INTERN STIPEND - SPED      |
| 821093 | 182122 - RIEGER LISA                      | 200.00     | PROFESSIONAL DEVELOPMENT - ST. CATH/LUCY |

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| 821094               | 83141 - ROSEN CRYSTAL                   | 9.28         | TRAVEL ALLOWANCE                         |
| 821095               | 182699 - ROSS GLENDA                    | 35.83        | YAW SUPPLIES - CIA                       |
| 821096               | 35455 - ROYAL PIPE & SUPPLY COMPANY     | 1,006.62     | OUTSIDE/INSIDE COVERS/REPAIR KITS - BRO  |
| 821097               | 180134 - RUSSO LOGAN                    | 750.00       | TUITION REIMBURSEMENT (2011/2012)        |
| 821098               | 193537 - SAKELLARIS NICK                | 750.00       | TUITION REIMBURSEMENT (2011/2012)        |
| 821099               | 190938 - SAUNDERS HOLLY                 | 9.50         | YAW SUPPLIES - CIA                       |
| 821100               | 193136 - SCHAEFFER YOLANDA              | 200.00       | PROFESSIONAL DEVELOPMENT - ST. CATH/LUCY |
| 821101               | 10705 - SCHAUER HARDWARE                | 189.51       | MISC. SUPPLIES - B&G                     |
| 821102               | 192150 - SCHOOL HEALTH SUPPLY CO        | 646.31       | LATEX GLOVES - HOLMES                    |
| 821103               | 192240 - SCHOOL SPECIALTY               | 989.94       | MISC. CLASSROOM SUPPLIES - MANN          |
| 821104               | 192969 - SCIENTIFIC LEARNING            | 477,550.00   | FAST FORWARD PROGRAM - CIA               |
| 821105               | 232788 - SHERWIN-WILLIAMS COMPANY       | 127.03       | PAINTING SUPPLIES - JULIAN               |
| 821106               | 194690 - SIERRA ADY                     | 900.00       | PSYCHOLOGIST INTERN STIPEND - SPED       |
| 821107               | 195350 - SITE DESIGN GROUP, LTD         | 474.11       | SCHOOLYARD PROJECT - IRVING              |
| 821108               | 195723 - SMITH CHRISTY                  | 62.68        | YAW SUPPLIES - CIA                       |
| 821109               | 195898 - SOARING EAGLE ACADEMY          | 11,889.60    | TUITION - SPED                           |
| 821110               | 195902 - SONIA SHANKMAN ORTHOGENIC      | 4,340.01     | TUITION - SPED                           |
| 821111               | 196100 - SOUTH SIDE CONTROL SUPPLY CO.  | 7,459.98     | PUMP/MOTOR - MANN                        |
| 821112               | 196300 - SPANNUTH BOILER                | 2,750.00     | LINE SECTION REPLACEMENT - BEYE          |
| 821113               | 196451 - SPECIAL EDUCATION SYSTEMS, INC | 5,782.56     | TRANSPORTATION - SPED                    |
| 821114               | 196447 - SPUNT KATHERINE                | 15.22        | TRAVEL ALLOWANCE                         |
| 821115               | 196989 - STAFF DEVELOPMENT FOR EDUCATOR | 199.00       | WORKSHOP REGISTRATION - HOLMES           |
| 821116               | 197760 - STARSHIP SUBS                  | 187.00       | LUNCH FOR TA TRAINING - SPED             |
| 821117               | 198427 - STILL MEG                      | 104.34       | LITERACY COACH COPIES/MILEAGE - CIA      |
| 821118               | 199021 - SUMMIT SCHOOL, INC.            | 2,934.55     | TUITION - SPED                           |
| 821119               | 199549 - SUPER DUPER PUBLICATIONS       | 214.79       | FUN SHEETS/MOTOR TECHNIQUES - MANN       |
| 821120               | 199567 - SYLVESTER PENNY                | 136.47       | MISC. SUPPLIES/HARD DRIVE - CIA          |
| 821121               | 201237 - THE CENTER/IRC                 | 490.00       | CONFERENCE REGISTRATIONS - CIA           |
| 821122               | 40620 - THOMPSON/WEST                   | 186.76       | STUDENT RECORDS                          |
| 821123               | 201621 - TONY'S LAWNMOWER               | 260.10       | CARB KIT/SKID SHOES/BAR - B&G            |
| 821124               | 200202 - TRAN AN                        | 83.25        | TRAVEL ALLOWANCE                         |
| 821125               | 202063 - TRESSELT PHYLLIS               | 225.00       | GIRLS VOLLEYBALL REFEREE - FEB. 1&3      |
| 821126               | 201055 - TSA CONSULTING GROUP, INC.     | 474.67       | CONSULTING FEES - BUSINESS OFFICE        |
| 821127               | 210005 - ULINE                          | 161.58       | LATEX GLOVES - B&G                       |
| 821128               | 210461 - UNITED DISPATCH LLC            | 3,771.00     | TRANSPORTATION - SPED                    |
| 821129               | 210900 - UNITED VISUAL AIDS INC         | 457.78       | EQUIPMENT REPAIRS - BROOKS               |
| 821130               | 134434 - USA MOBILITY                   | 693.90       | DISTRICT PHONE SERVICE                   |
| 821131               | 220163 - VAINISI KATRINA                | 270.00       | BOOK STUDY - ASCENSION                   |
| 821132               | 200149 - VEGA DANIEL                    | 520.00       | PIANO TUNING - BROOKS/JUL/IRV/LONGF/WHIT |
| 821133               | 220213 - VERIZON WIRELESS               | 1,406.19     | DISTRICT PHONE SERVICE                   |
| 821134               | 221194 - VILLAGE OF OAK PARK            | 44,909.32    | CROSSING GUARD SERVICES - BUSINESS OFF   |
| 821135               | 72900 - W W GRAINGER INC                | 4,711.24     | LIGHT CONTACTOR - IRVING                 |
| 821136               | 231180 - WEST 40 INTERMEDIATE CTR #2    | 179.00       | WORKSHOP REGISTRATION - LONGFELLOW       |
| 821137               | 231861 - WHITE BETH                     | 405.00       | BOOK STUDY - ASCENSION                   |
| 821138               | 233303 - WOLTER MICHELE                 | 15.45        | STUDENT SIGNATURE STAMPS - BROOKS        |
| 821139               | 233609 - WORLD CENTRIC                  | 2,998.75     | LUNCH TRAYS - LUNCH PROGRAM              |
| 821140               | 240126 - XEROX CORPORATION              | 1,955.82     | TONER CARTRIDGES - LONGFELLOW            |
| 821141               | 250128 - YALA DANA                      | 500.00       | SPEECH/LANGUAGE EVALUATION - SPED        |
| 821142               | 221872 - YOGAKIDS OF OAK PARK           | 32.96        | YAW SUPPLIES - CIA                       |
| 821143               | 221874 - YONKERS MARGARET               | 567.00       | SOCIAL WORKER INTERN STIPEND - SPED      |
| CHECK REGISTER TOTAL |   | 1,471,340.66 |  |

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OAK PARK ELEMENTARY DISTRICT 97  
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 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT  
 CHECK DATE: 2/28/12

| CHECK                | VENDOR - NAME                      | AMOUNT    | DESCRIPTION                            |
|----------------------|------------------------------------|-----------|--|
| 102251               | ** VOIDED FOR PRINTER ALIGNMENT ** |           |  |
| 102252               | 24163 - BLAUROCK KIMBERLY          | 150.00    | CONSTRUCTION ASSISTANT - CAST          |
| 102253               | 27118 - BUONA BEEF                 | 643.75    | BUONA BEEF DAYS - CAST                 |
| 102254               | 27111 - BURGESS CAMERON            | 750.00    | SOUND ENGINEER - BRAVO                 |
| 102255               | 30937 - CENTURY RESOURCES          | 385.80    | FUNDRAISER FINAL PAYMENT - JULIAN      |
| 102256               | 35618 - COSTCO                     | 110.00    | MEMBERSHIP RENEWAL - BRAVO             |
| 102257               | 40089 - DARLEY ANNE                | 69.10     | CLASSROOM SUPPLIES - WHITTIER          |
| 102258               | 42327 - DOMINOS                    | 576.25    | PIZZA DAYS - CAST                      |
| 102259               | 53799 - EVANS HUNTER               | 800.00    | SET CONSTRUCTION - BRAVO               |
| 102260               | 62237 - FOREST PRESERVE DISTRICT   | 240.00    | FIELD TRIP TICKETS - MANN              |
| 102261               | 71825 - GILMER JONATHAN            | 150.00    | CONSTRUCTION ASSISTANT - CAST          |
| 102262               | 81260 - HEFFERNAN PATRICK          | 400.00    | LIGHTING DESIGNER/PROGRAMMER - BRAVO   |
| 102263               | 81818 - HIGH NOTE FESTIVALS        | 4,746.25  | CHORAL FESTIVAL DEPOSIT - JULIAN       |
| 102264               | 81819 - HIGH TOUCH HIGH TECH       | 533.25    | FIELD TRIP TICKETS - WHITTIER          |
| 102265               | 83104 - HOUSTON DANTRELL           | 400.00    | ASSISTANT CHOREOGRAPHER - BRAVO        |
| 102266               | 101448 - JONES MICHAEL             | 600.00    | CHOREOGRAPHER - BRAVO                  |
| 102267               | 101934 - KAHN MARIANA              | 1,750.00  | COSTUMER - BRAVO                       |
| 102268               | 112750 - LAKEVIEW BUS LINE         | 2,408.50  | FIELD TRIPS - BEYE/HATCH/MANN          |
| 102269               | 120379 - LANE TAYLOR               | 60.00     | DANCE STUDIO INSTRUCTOR - BRAVO        |
| 102270               | 130318 - MAGIC TREE BOOKSTORE      | 419.63    | AUTHOR VISIT BOOKS - LONGFELLOW        |
| 102271               | 132210 - MCDANIELS DANIELLE        | 46.85     | CLASSROOM SUPPLIES - WHITTIER          |
| 102272               | 137220 - MUSIC ARTS CENTER         | 920.05    | MISC. MUSIC SUPPLIES - JULIAN          |
| 102273               | 24372 - ORTHWEIN PATTI             | 156.61    | LIBRARY BOOKS - JULIAN                 |
| 102274               | 62253 - ORZEL RON                  | 356.00    | VIDEOGRAPHY/PHOTOGRAPY - BRAVO         |
| 102275               | 162070 - PEPPER AT CHICAGO         | 521.10    | SHEET MUSIC - JULIAN                   |
| 102276               | 162238 - PETTIT ERIN               | 500.00    | MUSICAL DIRECTOR/CONDUCTOR - BRAVO     |
| 102277               | 162774 - PHIL DOYLE MUSIC          | 100.00    | JAZZ BAND CLINIC - JULIAN              |
| 102278               | 165069 - PRISCHING JOSHUA          | 815.80    | TECHNICAL INTERN - CAST                |
| 102279               | 201252 - THE LORENZ CORPORATION    | 7.95      | MERCY BAN SAX PART - JULIAN            |
| 102280               | 231148 - WELLS PRINTING CO         | 1,071.00  | SUMMER BROCHURE - CAST                 |
| 102281               | 231007 - WENNERBERG SUE            | 33.93     | CANVAS/PAPER FOR SELF PORTRAITS - WHIT |
| 102282               | 231197 - WEST MUSIC COMPANY        | 3,328.45  | MUSIC CLASS SUPPLIES - MANN            |
| CHECK REGISTER TOTAL |                                    | 23,050.27 |  |