CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
814170	** VOIDED FOR PRINTER ALIGNMENT **		
814171	14580 - A T & T	1,473.45	DISTRICT INTERNET SERVICE
814172	16174 - A T & T	351.04	DISTRICT PHONE SERVICE
814173	10649 - ACCURATE LABEL DESIGNS, INC.	378.95	VISITOR LABELS - IRVING
814174	10648 - ACCURATE OFFICE SUPPLY	221.13	BULLETIN BOARD - LINCOLN
814175	11510 - AIR FILTER SUPPLY INC	806.92	AIR FILTERS - BROOKS
814176	11803 - ALARM DETECTION	145.56	MONTHLY SECURITY CHARGES
814177	11826 - ALEXANDER JESSICA	80.54	PKP CLASSROOM SUPPLIES - LONGFELLOW
814178	12567 - AMBEE'S ENGRAVING	90.00	NAME BADGES - BEYE
814179	14907 - ANDERSON PEST CONTROL	462.19	MONTHLY PEST CONTRON CHARGES
814180	20299 - BAIRD KELLY	91.37	CLASSROOM SUPPLIES - MANN
814181	20448 - BALICKI LINDA	25.95	SCIENCE SUPPLIES - IRVING
814182	21009 - BARROWCLOUGH JENNIFER	448.72	LIBRARY BOOKS - HATCH
814183	35094 - BMO MASTERCARD	4,979.15	MONTHLY CHARGES - HR
814184	21300 - BOB'S DAIRY SERVICE	4,413.19	AUGUST SCHOOL MILK ORDERS
814185	25027 - BOOSE VONJA	332.50	TUITION REIMBURSEMENT
814186	26274 - BRIDGE VIEW EXTENDED DAY	2,833.40	TUITION - SPED
814187	26278 - BRIGHT IDEAS	398.43	PKP SUPPLIES - LONGFELLOW
814188	26999 - BUCHANAN ELLEN	2,976.00	PHYSICAL THERAPY SERVICES - SPED
814189	30721 - C.A.S.E.	4,790.68	ITINERANT SERVICES - SPED
814190	30383 - CARLSON TRISH	43.15	BULLETIN BOARD SUPPLIES - HR
814191	30363 - CAROLINA BIOLOGICAL SUPPLY CO	3,704.15	SCIENCE SUPPLIES - BROOKS
814192	30471 - CARTER CRISTEN	660.00	TUITION REIMBURSEMENT
814193	30472 - CARTER SHEILA	25.58	OFFICE SUPPLIES - HATCH
814194	30766 - CDW CORPORATION	10,493.34	KASPERSKY ANTI VIRUS - TECH DEPT
814195	30923 - CELTIC ENVIRONMENTAL	102,525.00	ABATEMENT PROJECTS - B&G
814196	31541 - CHICAGO AUTISM ACADEMY, INC.	18,968.25	TUITION - SPED
814197	31998 - CHILD'S VOICE SCHOOL	4,916.60	TUITION - SPED
814198	32366 - CINTAS	3,987.10	BROOM/MOP SERVICE - ALL LOCATIONS
814199	32403 - CLARE WOODS ACADEMY	840.42	TUITION - SPED
814200	32499 - CLASSROOM DIRECT	1,578.59	CLASSROOM SUPPLIES - LINCOLN
814201	33453 - COLLABORATION FOR EARLY	5,000.00	ANNUAL CONTRIBUTION ADJUSTMENT - ADMIN
814202	34267 - CONNELL IAN	375.00	TUITION REIMBURSEMENT
814203	36577 - CRUZ MICHAEL	91.79	CLASSROOM SUPPLIES - HATCH
814204	36904 - CUSHING COLLEEN	125.00	WORKSHOP REIMBURSEMENT - HOLMES
814205	40020 - DAHLQUIST & LUTZOW ARCHITECTS	7,450.22	STRUCTURAL DETAILS/TRANSFORMER VAULTS
814206	40364 - DAVIDHIZAR DONA	27.45	STOP WATCH BATTERIES - LINCOLN
814207	40728 - DELL COMPUTERS	9,300.00	LATITUDE 2100 CART KITS - CIA
814208	40800 - DELTA EDUCATION INC	380.62	CLASSROOM SUPPLIES - BEYE
814209	42325 - DOMBEK JILL	146.45	CLASSROOM SUPPLIES - BROOKS
814210	42437 - DOTSON DAVID	40.43	PADLOCKS FOR LOCKERS - BROOKS
814211	42486 - DRESSEL'S ACE HARDWARE	20.90	MISC. SUPPLIES - B&G
814212	51067 - EASTER SEALS DUPAGE	720.00	SPEECH THERAPY SERVICES - SPED
814213	51070 - EASTER SEALS METROPOLITAN	7,978.95	TUITION - SPED
814214	50967 - EDISON CONSTRUCTION CO	895.00	PANEL FOR WINDOW AC INSTALLATION
814215	52753 - EDWARDS TULICIA	750.00	TUITION REIMBURSEMENT
814216	24952 - ENVIRON INTERNATIONAL CORP.	7,560.00	ASBESTOS PROJECT MEETING - B&G
814217	53674 - ERGO IN DEMAND.COM	219.95	CLASSROOM EASEL - LINCOLN
814218	53803 - EVERYDAY MATHEMATICS	415.19	MATH JOURNALS - HOLMES
814219	60140 - FASCIONE CHRIS	7,000.00	SETTLEMENT AGREEMENT - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
814220	62004 - FOLLETT LIBRARY RESOURCES	274.05	LIBRARY BOOKS - WHITTIER
814221	62248 - FOSBURG BROOKE	625.00	TUITION REIMBURSEMENT
814222	62250 - FOSTER MARILYN	105.96	CLASSROOM SUPPLIES - HATCH
814223	62255 - FOTOPOULOS ALEXANDRA	138.65	CLASSROOM SUPPLIES - MANN
814224	63103 - FRICK PHYLLIS	504.00	TUITION REIMBURSEMENT
814225	70903 - GELLER EDUCATIONAL RESOURCES	55.00	SLANT CARD PACKS - HATCH
814226	71350 - GENERAL BINDING CORPORATION	544.88	LAMINATING FILM - LONGFELLOW
814227	71530 - GERMANIER JANETTE	500.00	TUITION REIMBURSEMENT
814228	71568 - GIANT STEPS	52.17	EQUIPMENT REPAIR SHIPPING CHARGES - SPED
814229	71661 - GIBSON BRUCE	224.00	INSTRUMENTAL MUSIC
814230	71988 - GLANDER PAVING COMPANY	2,388.00	ASPHALT PATCHING - LINCOLN
814231	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	3,094.60	TUITION - SPED
814232	73300 - GREAT WEST	12.75	MISC. SUPPLIES - MANN
814233	73316 - GRECO VINCE	375.00	TUITION REIMBURSEMENT
814234	73798 - GUERINO TASHA	227.07	MISC. SUPPLIES/PIZZA - BROOKS
814235	80460 - HAPP BUILDERS	270,453.60	LIFE SAFETY IMPROVEMENTS - B&G
814236	81267 - HEFNER KIM	5.90	CLASSROOM SUPPLIES - BROOKS
814237	81474 - HENDRIX LISA	750.00	TUITION REIMBURSEMENT
814238	81534 - HERTZ FURNITURE SYSTEM	12,788.00	LUNCHROOM TABLES - LUNCH PROGRAM
814239	81887 - HINCKLEY SPRINGS WATER CO	95.94	MONTHLY CHARGES - B&G
814240	81903 - HIOLSKI TEHRA	750.00	TUITION REIMBURSEMENT
814241	82490 - HOME DEPOT / GECF	366.12	MISC. SUPPLIES - B&G
814242	82803 - HOSKINS MONIQUE	365.00	TUITION REIMBURSEMENT
814243	83102 - HOUCHEN BINDERY	1,298.75	TEXTBOOK REBINDING - BROOKS
814244	83100 - HOUGHTON MIFFLIN CO	4,634.37	STUDENT WORKBOOKS/KITS - SPED
814245	90645 - IAHPERD	138.00	MEMBERSHIP RENEWAL/CONVENTION - LONGF
814246	92400 - INLANDER BROTHERS, INC.	24.11	MISC. SUPPLIES - B&G
814247	93583 - INTERSTATE ELECTRONICS COMPANY	400.00	INTERCOM SERVICE - JULIAN
814248	100350 - JACOBSON PAUL	224.00	INSTRUMENTAL MUSIC - CIA
814249	100867 - JOHN JESSICA	1,058.75	OCCUPATIONAL THERAPY SERVICES - SPED
814250	101447 - JONES SCHOOL SUPPLY	375.81	HONOR ROLL MEDALS/RIBBONS - BROOKS
814251	110245 - KAPLAN	390.88	EASEL/ROCKER - HOLMES
814252	111500 - KIRTLEY TECHNOLOGY CORP	250.00	GENERAL ASSISTANCE - BUSINESS OFFICE
814253	111803 - KNOX CATHERINE	44.99	CLASSROOM SUPPLIES - LINCOLN
814254	112249 - KUMAR NIMISHA	88.76	OFFICE SUPPLIES - MANN
814255	112700 - LAKESHORE CURRICULUM MATERIALS	482.48	CLASSROOM ORGANIZER - LINCOLN
814256	112750 - LAKEVIEW BUS LINE	84,871.00	TRANSPORTATION - SPED
814257	122770 - LAMB ALLISON	14.98	CLASSROOM SUPPLIES - MANN
814258	120845 - LEARNING A-Z	2,787.00	READING A-Z SUBSCRIPTION RENEWAL - SPED
814259	132052 - LITTLE FRIENDS, INC.	3,405.57	TUITION - SPED
814260	125098 - LOWE'S	1,144.91	MISC. SUPPLIES - B&G
814261	125105 - LRP PUBLICATIONS	222.00	SUBSCRIPTION RENEWAL - STARKS TURNER
814262	130136 - MACGILL	122.62	NURSES OFFICE SUPPLIES - HOLMES
814263	130139 - MACKE WATER SYSTEMS	71.90	WATER COOLER SERVICE - MANN
814264	130325 - MACNEAL SCHOOL	10,271.80	TUITION - SPED
814265	130727 - MANN MONA	114.98	CLASSROOM SHELVES - HATCH
814266	131529 - MAYER JOHNSON	1,077.20	BOARDMAKER FOR WINDOWS - SPED
814267	132030 - MC ADAM LANDSCAPE INC	12,107.37	MONTHLY MAINTENANCE - B&G
814268	132350 - MC DOUGAL LITTEL & COMPANY	419.04	WORKBOOKS - BROOKS
814269	132212 - MCGINTY BROTHERS	5,760.00	PLAYGROUND MULCH PER BID
814270	132216 - MCGLADREY & PULLEN	15,000.00	PROFESSIONAL SERVICES - BUSINESS OFFICE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
814271	132709 - MCWILLIAMS ELECTRIC COMPANY	10,000.00	CAMERA INSTALLATION - BROOKS/JULIAN
814272	133646 - MENARDS	308.12	MISC. SUPPLIES - B&G
814273	134682 - MID AMERICAN ENERGY	63,801.29	MONTHLY ENERGY CHARGES
814274	136024 - MODSPACE	8,020.00	MOBILE UNITS - LINCOLN
814275	137205 - MURNANE PAPER CO	198.40	MISC. PAPER - PRINT SHOP
814276	137227 - MUSIC INSTITUTE OF CHICAGO	195.00	MUSIC THERAPY SERVICES - SPED
814277	140200 - NASCO	2,688.87	ART SUPPLIES - LONGFELLOW
814278	141816 - NEOFUNDS BY NEOPOST	5,000.00	POSTAGE FOR POSTAGE METER - BUSINESS OFF
814279	142478 - NICKELS JULIE	100.00	WORKSHOP REIMBURSEMENT
814280	143165 - NORTHWEST CAB	3,166.00	TRANSPORTATION - SPED
814281	143582 - NSSEO (WESTBROOK SCHOOL)	68.38	TRANSPORTATION - SPED
814282	151132 - O'MALLEY MARGARET	168.19	INSTITUTE DAY SUPPLIES - HOLMES
814283	970601 - OAK PARK ELEMENTARY SCHOOL	1,796.63	RETIREE INSURANCE FOR AUGUST
814284	151688 - OCE FINANCIAL SERVICES, INC.	2,284.00	MONTHLY POOL CHARGES
814285	151693 - OFFICE DEPOT	1,595.60	PENCIL SHARPNERS/CHAIRS - MANN
814286	152965 - P.J.'S ACE HARDWARE	158.40	BLUE PAINTERS TAPE - BEYE
814287	160547 - PARAMONT ES, INC.	1,357.47	LAMPS - JULIAN
814288	160844 - PATTERSON ELIZABETH	625.00	TUITION REIMBURSEMENT
814289	161424 - PBD, INC.	335.20	VOCABULARY WORKBOOKS - JULIAN
814290	161425 - PEARCE SHARON	260.00	TUITION REIMBURSEMENT
814291	162231 - PETERSON CATHIE	750.00	TUITION REIMBURSEMENT
814292	162236 - PETRANEK MARY	62.25	CLASSROOM SUPPLIES - MANN
814293	22288 - PROCESS WORKS, INC.	452.24	FLEX BENEFIT SERVICES
814294	166300 - QUALITY LIFT TRUCK, INC.	220.00	FORKLIFT SERVICE - B&G
814295	170000 - QUILL CORP	2,229.71	MISC. SUPPLIES - IRVING
814296	180631 - RATHGEB ELLEN	100.00	WORKSHOP REIMBURSEMENT
814297	181858 - REALLY GOOD STUFF	29.34	DRY ERASE BOARD - LINCOLN
814298	182350 - RIVERSIDE PUBLISHING CO	4,775.29	TEST/ANSWER SHEETS - CIA
814299	182692 - ROLLO RICH	307.58	CLASSROOM SUPPLIES - MANN
814300	182693 - ROSKOPF LEE ANN	167.54	STAMPS BACK TO SCHOOL MAILING - HATCH
814301	35455 - ROYAL PIPE & SUPPLY COMPANY	209.07	WATER FOUNTAIN REPLACEMENT - BEYE
814302	180135 - RYAN NANCY	184.95	CLASSROOM SUPPLIES - SPED
814303	193424 - S.E.A.L OF ILLINOIS, INC.	1,156.56	TUITION - SPED
814304	193143 - SCHINDLER ELEVATOR CORP.	1,027.09	PREVENTIVE MAINTENANCE - LINCOLN
814305	192029 - SCHOLASTIC LIBRARY PUBLISHING	10.00	MINI LESSON INFERENCE - LINCOLN
814306	192025 - SCHOLASTIC, INC.	9,427.73	CLASSROOM SUPPLIES - JULIAN
814307	192150 - SCHOOL HEALTH SUPPLY CO	2,017.47	NURSES OFFICE SUPPLIES - HATCH
814308	192240 - SCHOOL SPECIALTY	1,087.36	CLASSROOM SUPPLIES - HOLMES
814309	198497 - SCHWEIGERT AMBER	750.00	TUITION REIMBURSEMENT
814310	194054 - SEYMOUR ANDREW	360.00	TUITION REIMBURSEMENT
814311	194692 - SIGN EXPRESS	207.10	MISC. SIGN - IRVING
814312	195902 - SONIA SHANKMAN ORTHOGENIC	4,355.19	TUITION - SPED
814313	10395 - SPORTIME	136.56	GAME JOEY JUMP - LINCOLN
814314	196842 - SRA MCGRAW HILL	5,477.22	MATH JOURNALS - IRVING
814315	197756 - STARKS TURNER FELICIA	78.60	CONFERENCE/MILEAGE REIMBURSEMENT
814316	197760 - STARSHIP SUBS	53.45	LUNCH MANAGERS MEETING - LUNCH PROGRAM
814317	199021 - SUMMIT SCHOOL, INC.	1,729.44	TUITION - SPED
814318	199549 - SUPER DUPER PUBLICATIONS	1,416.65	HEARBUILDERS CD - SPED
814319	199567 - SYLVESTER PENNY	79.99	LAPTOP CASE - CIA
814320	200113 - TANGORRA MICHAEL	375.00	TUITION REIMBURSEMENT
814321	200200 - TAYLOE GLASS COMPANY	20.00	SCREEN REPAIR - WHITTIER

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
814322	200520 - TECH 4 LEARNING	1,244.80	PIXIE RENEWALS - CIA
814323	201288 - TEXTBOOK WAREHOUSE	902.00	SPANISH BOOKS - BROOKS
814324	40620 - THOMPSON/WEST	177.87	STUDENT RECORDS
814325	42450 - THYSSEN DOVER ELEVATOR	1,688.14	ELEVATOR MAINTENANCE - IRVING
814326	201364 - TIME SAVERS, INC.	400.00	LIFT INSPECTION - BROOKS
814327	201055 - TSA CONSULTING GROUP, INC.	423.34	CONSULTING SERVICES - BUSINESS OFFICE
814328	202546 - TURI STELLA	175.00	WORKSHOP REIMBURSEMENT - HOLMES
814329	210695 - U S SCHOOL SUPPLY, INC.	22.35	PENCIL GRIPS - LINCOLN
814330	210461 - UNITED DISPATCH LLC	7,900.50	TRANSPORTATION - SPED
814331	210900 - UNITED VISUAL AIDS INC	637.25	CASSETTE/CD COMBO/HEADPHONES - HOLMES
814332	210902 - UNITY JUNIOR HIGH SCHOOL	180.00	CONFERENCE/TROPHY FEES - BROOKS
814333	134434 - USA MOBILITY	604.51	DISTRICT PHONE SERVICE
814334	220213 - VERIZON WIRELESS	1,462.51	DISTRICT PHONE SERVICE
814335	221194 - VILLAGE OF OAK PARK	42,000.00	CROSSING GUARD SERVICES - BUSINESS OFF
814336	221200 - VILLAGE OF OAK PARK	10,207.70	WATER & SEWER CHARGES
814337	72900 - W W GRAINGER INC	2,260.97	STORAGE RACK/SHELVES - B&G
814338	230423 - WANGEROW PATRICIA	380.80	CONFERENCE REIMBURSEMENT - IRVING
814339	231195 - WEST KRISTI	87.21	STAFF DEVELOPMENT SUPPLIES - MANN
814340	232275 - WIESE PAMELA	500.00	TUITION REIMBURSEMENT
814341	232820 - WIRELESS GENERATION	5,960.00	DIBELS SUBSCRIPTION - IRVING
814342	232824 - WITHERS RICHARD	750.00	TUITION REIMBURSEMENT
814343	233304 - WOLTJEN MARIA & KOTLOWITZ ALEX	116.00	MILEAGE REIMBURSEMENT - SPED
814344	233329 - WOODALL CATERINA	375.00	TUITION REIMBURSEMENT
814345	196849 - WRITING CLAW, INC. #128	119.15	SMALL/MED MULTI COLORED BULK - LINCOLN
814346	260068 - ZANDER JAMES	398.98	TUITION REIMBURSEMENT
	CHECK REGISTER TOTAL	883,389.27	

DATE - 9/20/10 OAK PARK ELEMENTARY DISTRICT 97 PAGE 1
TIME - 13:04:55 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 9/28/10 Fiscal Year: 11

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101477	** VOIDED FOR PRINTER ALIGNMENT **		
101478	10503 - ACADEMIC ENTERTAINMENT	995.00	WRITING FUN PERFORMANCE - WHITTIER
101479	35094 - BMO MASTERCARD	1,942.38	MONTHLY CHARGES - CAST
101480	21299 - BOB ROGERS TRAVEL	2,000.00	CEVELAND TRIP DEPOSIT - JULIAN
101481	36904 - CUSHING COLLEEN	23.61	CLASSROOM SUPPLIES - HOLMES
101482	41563 - DISCOUNT SCHOOL SUPPLY	300.46	CLASSROOM SUPPLIES - LINCOLN
101483	42327 - DOMINOS	458.80	PIZZA DAYS - CAST
101484	151132 - O'MALLEY MARGARET	17.94	INSTITUTE DAY SUPPLIES - HOLMES
101485	165069 - PRISCHING JOSHUA	775.00	TECHNICAL INTERN - CAST
101486	201244 - THE GROVE	1,080.00	FIELD TRIP TICKETS - MANN
101487	16169 - 3CHILD PRODUCTIONS	250.00	DJ SERVICES LUAU NIGHT - HOLMES
	CHECK REGISTER TOTAL	7,843.19	