CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
823383	** VOIDED FOR PRINTER ALIGNMENT **		
823384	14580 - A T & T	41,864.87	DISTRICT PHONE SERVICE
823385	16172 - A T & T	43.32	DISTRICT PHONE SERVICE
823386	10648 - ACCURATE OFFICE SUPPLY	5,560.87	OFFICE SUPPLIES - LINCOLN
823387	10745 - ACTION PUBLISHING, INC.	480.10	SCHOOL AGENDAS - HATCH
823388	11421 - AFFILIATED CUSTOMER	465.00	FIRE ALARM MAINTENANCE - LINCOLN
823389	11452 - AIMSWEB BY PEARSON	600.00	AIMSWEB PRO COMPLETE - SPED
823390	11802 - AL'S GRILL	750.00	NEW HIRE BREAKFAST - HR
823391	11803 - ALARM DETECTION	264.22	QUARTERLY SECURITY CHARGES
823392	14897 - AN EXECUTIVE DECISION	6,241.36	STAFF WELCOME BACK GIFTS - BOE
823393	15222 - APOSTOL EMMANUEL	375.00	TUITION REIMBURSEMENT
823394	15226 - APPERSON EDUCATIONAL PRODUCTS	169.26	ABF FORMS - JULIAN
823395	15118 - APPLE COMPUTER INC	69,207.80	IPAD BUNDLES - TECH DEPT
823396	16602 - AUTOZONE	587.84	MOTOR OIL - B&G
823397	16604 - AVNET TECHNOLOGY SOLUTIONS	239.10	TAPE DRIVE ANNUAL MAINTENANCE - BUS OFF
823398	21313 - BE PUBLISHING	219.82	POSTERS - JULIAN
823399	21317 - BEAUPREZ LYNN	50.00	RECERTIFICATION FEE REIMBURSEMENT - HR
823400	35094 - BMO MASTERCARD	21,757.88	MONTHLY CHARGES - CIA
823401	21301 - BOC GASSES	18.00	CYLINDER RENTAL - B&G
823402	27120 - BURNS MOLLY	71.98	CLASSROOM SUPPLIES - HATCH
823403	27123 - BURRIES CATINA	750.00	TUITION REIMBURSEMENT (2011/2012)
823404	30720 - C A T C O INC	1,034.00	TRANSPORTATION - SPED
823405	30378 - CARLEX, INC.	77.75	POSTERS/GAMES/CALENDARS - LINCOLN
823406	30361 - CARNOW, CONIBEAR & ASSOCIATES	6,772.50	ASBESTOS DESIGN - B&G
823407	30363 - CAROLINA BIOLOGICAL SUPPLY CO	450.41	COPPER/ZINC STRIPS/BULB - JULIAN
823408	30472 - CARTER SHEILA	26.46	OFFICE SUPPLIES - HATCH
823409	30766 - CDW CORPORATION	20,189.64	DOCUMENT CAMERA - WHITTIER
823410	31573 - CHICAGO OFFICE TECHNOLOGY	451.67	COLOR CUBE MONTHLY CHARGES
823411	32291 - CHRISTOPHER GLASS & ALUMINUM	1,704.00	GLASS REPLACEMENT - BEYE
823412	32495 - CLASSIC HARDWARE	1,879.12	DOOR/LOCK PARTS - MANN
823413	32499 - CLASSROOM DIRECT	1,863.59	CLASSROOM SUPPLIES - LINCOLN
823414	33457 - COLEMAN ALLAN	2,047.92	C RINGS - B&G
823415	33507 - COMCAST CABLE	875.70	FASTFORWARD INTERNET SERVICE
823416	34374 - CONSTELLATION NEW ENERGY	5,474.92	MONTHLY ENERGY CHARGES
823417	35091 - COOK'S	1,669.40	LUNCH ROOM SUPPLIES - LUNCH PROGRAM
823418	35092 - COOPERATIVE ASSOCIATION FOR	103,329.79	ITINERANT SERVICES - SPED
823419	36335 - CREATIVE CULTURE CONSULTING	1,250.00	OBSERVATIONS - SPED
823420	40020 - DAHLQUIST & LUTZOW ARCHITECTS	19,293.74	2012 REMODELING - MANN/WHITTIER
823421	40425 - DAY TIMERS INC	177.43	PLANNER/REFILLS - B&G
823422	40624 - DEAN KATHERINE	725.00	TUITION REIMBURSEMENT (2011/2012)
823423	40800 - DELTA EDUCATION INC	31.25	CLASSROOM SUPPLIES - LONGFELLOW
823424	40901 - DEMCO, INC.	657.44	PERIODICALS - HOLMES
823425	41254 - DICK BLICK	706.90	ART SUPPLIES - JULIAN
823426	42483 - DREISILKER ELECTRIC MOTORS INC	259.86	MOTOR/FAN BLADE - LINCOLN
823427	51063 - EAI EDUCATION	404.28	CALCULATORS - JULIAN
823428	53139 - ELLIS PAM	375.00	TUITION REIMBURSEMENT
823429	53803 - EVERYDAY MATHEMATICS	11,529.51	MATH/SPANISH JOURNALS - LINCOLN
823430	58016 - F.E. MORAN, INC.	61,785.00	AUDITORIUM A/C REPLACEMENT - WHITTIER
823431	61663 - FITZGERALD TODD	53.90	CONFERENCE TRANSPORTATION - CIA
823432	61999 - FOLDING PARTITION SERVICES	250.00	DOOR LOCK HARDWARE - B&G

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
823433	232315 - FOLLETT EDUCATION SERVICES	2,042.70	HUMAN HERITAGE/WRITING/GRAMMER - JULIAN
823434	62004 - FOLLETT LIBRARY RESOURCES	1,249.15	CLASSROOM BOOKS - JULIAN
823435	62235 - FOREMAN PATTI	399.00	CONFERENCE REIMBURSEMENT - LINCOLN
823436	62250 - FOSTER MARILYN	115.97	INK CARTRIDGE - HATCH
823437	62262 - FOX VALLEY FIRE & SAFETY	813.80	FIRE ALARM MAINTENANCE - BEYE
823438	72922 - GALANT JENNIFER	20.00	CONFERENCE MEALS - CIA
823439	70648 - GARVEY'S OFFICE SUPPLY	1,103.49	BINDERS/KRAFT PAPER - BEYE
823440	71350 - GENERAL BINDING CORPORATION	994.75	LAMINATING FILM - LONGFELLOW
823441	71353 - GENERAL PARTS, LLC	288.95	SERVICE DISHWASHER - BEYE
823442	71530 - GERMANIER JANETTE	50.00	RECERTIFICATION FEE REIMBURSEMENT - HR
823443	72600 - GOPHER ATHLETIC	1,917.05	P.E. SUPPLIES - LINCOLN
823444	72940 - GRAY JOSEPH	99.18	CLASSROOM SUPPLIES - IRVING
823445	73238 - GREAT LAKES CLAY & SUPPLY	579.00	KILN REPAIR - LINCOLN
823446	80188 - HAMMOND & STEPHENS	83.17	RECORD/PLAN BOOKS - BEYE
823447	80453 - HANDWRITING WITHOUT TEARS	7,596.44	CLASSROOM SUPPLIES - LINCOLN
823448	81472 - HEMISPHERE EDUCATIONAL TRAVEL	1,095.00	EDUCATIONAL TRIP - SPED
823449	81870 - HILLSIDE ACADEMY	1,305.76	TUITION - SPED
823450	81903 - HIOLSKI TEHRA	750.00	TUITION REIMBURSEMENT (2012/2013)
823451	81960 - HODGES BADGE COMPANY INC	141.75	BIRTHDAY RIBBONS - LINCOLN
823452	82175 - HOMANN JESSIKA	87.28	CLASSROOM SUPPLIES - IRVING
823453	82490 - HOME DEPOT / GECF	918.51	MISC. SUPPLIES - B&G
823454	83100 - HOUGHTON MIFFLIN CO	3,093.26	STUDENT UNITS/FOLDERS - SPED
823455	90718 - I A S B O	640.00	MEMBERSHIP RENEWAL - BUSINESS OFFICE
823456	90647 - IAMMARTINO JOYCE	24.99	NURSES OFFICE STEP STOOL - WHITTIER
823457	92149 - ILLINOIS PBIS NETWORK	640.00	CONFERENCE REGISTRATIONS - MANN
823458	92400 - INLANDER BROTHERS, INC.	1,931.65	TONER CARTRIDGES - B&G
823459	92558 - INNOVATIVE LEARNING CONCEPTS	1,075.00	TOUGHMATH PROGRAM - WHITTIER
823460	93056 - INTELLIGENT CLEANING SOLUTIONS	1,533.00	DETERGENT/RINSE/PRESOAK - HOLMES
823461	93585 - INTER-STATE STUDIO AND	546.75	STUDENT PLANNERS - IRVING
823462	93581 - INTERNATIONAL READING ASSOC	132.30	CLASSROOM SUPPLIES - WHITTIER
823463	93583 - INTERSTATE ELECTRONICS COMPANY	247.00	INTERCOM SERVICE - HATCH
823464	93485 - INVO	1,494.00	OCCUPATIONAL THERAPY SERVICES - SPED
823465	93797 - IVEY NORWOOD MARION	36.80	OPEN HOUSE POPSICLES - LONGFELLOW
823466	110538 - KESHET	6,126.33	TUITION - SPED
823467	111487 - KING JULIANNE	50.00	CONFERENCE AIRPORT SHUTTLE - CIA
823468	111489 - KINNAMAN ANNA	165.51	CONFERENCE MEALS - CIA
823469	111500 - KIRTLEY TECHNOLOGY CORP	425.00	DISASTER RECOVERY SERVICE - BUSINESS OFF
823470	111505 - KLETTE KATHERINE	20.00	CONFERENCE PARKING - IRVING
823471	112700 - LAKESHORE CURRICULUM MATERIALS	482.24	RUG - LONGFELLOW
823472	112750 - LAKEVIEW BUS LINE	129,740.50	TRANSPORTATION - SPED
823473	120705 - LARSON BECKER COMPANY	1,541.56	AIR CELLS - BROOKS/JULIAN
823474	120814 - LAUREATE DAY SCHOOL	4,369.62	TUITION - SPED
823475	120842 - LEAHY MEGAN	375.00	TUITION REIMBURSEMENT (2011/2012)
823476	120847 - LEARNING ZONE EXPRESS	2,501.07	DRY ERASE MENU BOARDS - LUNCH PROGRAM
823477	122243 - LIBRARY VIDEO COMPANY	361.01	DVD'S FOR LIBRARY - BEYE
823478	130139 - MACKE WATER SYSTEMS	203.39	WATER COOLER SERVICE - ADMIN
823479	130325 - MACNEAL SCHOOL	25,751.04	TUITION - SPED
823480	130318 - MAGIC TREE BOOKSTORE	800.00	LIBRARY BOOKS - BEYE
823481	130727 - MANN MONA	300.35	CONFERENCE REIMBURSEMENT - HATCH
823482	131332 - MARTIN ANGELA	315.00	TUITION REIMBURSEMENT
823483	132030 - MC ADAM LANDSCAPE INC	3,138.32	TREE PRUNING/PLANT REMOVAL - BROOKS

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
823484	133230 - MC MASTER-CARR	337.59	SPEAKER PHONE - B&G
823485	123925 - MCALLISTER ALICE	27.00	STAMPS - IRVING
823486	132216 - MCGLADREY & PULLEN	4,000.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
823487	132703 - MCGRAW-HILL	39,874.20	MATH BOOKS - IRVING
823488	133646 - MENARDS	392.78	MISC. SUPPLIES - B&G
823489	134489 - METROPOLITAN PREPATORY SCHOOLS	7,109.80	TUITION - SPED
823490	134682 - MID AMERICAN ENERGY	5,554.67	MONTHLY ENERGY CHARGES
823491	137205 - MURNANE PAPER CO	40,860.10	XEROGRAPHIC PAPER - SCHOOLS
823492	141264 - NATIONAL ARCHIVES ESTORE	80.00	DECLARATION OF INDEPENDENCE - JULIAN
823493	141099 - NATIONAL GEOGRAPHIC	426.46	BIG BOOKS OF SONGS/PRACTICE BOOK - LINC
823494	141888 - NEW HORIZON CENTER	9,150.02	TUITION - SPED
823495	161466 - NOLAN FIRE PUMP SYSTEM TESTING	1,330.00	ANNUAL FIRE PUMP TEST - BROOKS/JULIAN
823496	151135 - O'NEILL THERESE	344.10	BREAKROOM SUPPLIES - ADMIN
823497	151688 - OCE FINANCIAL SERVICES, INC.	37.40	MONTHLY USAGE - PRINT SHOP
823498	151693 - OFFICE DEPOT	4,064.51	OFFICE SUPPLIES - BEYE
823499	160547 - PARAMONT ES, INC.	621.71	BALLASTS - BROOKS
823500	160561 - PARRATORE JOE	125.03	CONFERENCE MEALS/TRANSPORTATION - CIA
823501	161298 - PAULSON'S PAINT/P-REX, INC.	1,592.25	MISC. PAINTING SUPPLIES - LONGFELLOW
823502	161900 - PEERLESS COFFEE SERVICE	136.95	MISC. SUPPLIES - ADMIN
823503	164200 - POSTMASTER	190.00	BRM PERMIT RENEWAL - ADMIN
823504	164202 - POSTMASTER OAK PARK	300.00	BUSINESS REPLY POSTAGE - ADMIN
823505	164561 - PRECISION CONTROL	2,680.66	ROOFTOP AC UNIT SERVICE - JULIAN
823506	165245 - PRO ED	658.90	EDMARK READING PROGRAM - WHITTIER
823507	166307 - QUICKERY KATHY	50.00	RECERTIFICATION FEE REIMBURSEMENT - HR
823508	170000 - QUILL CORP	10,717.46	OFFICE SUPPLIES - IRVING
823509	181858 - REALLY GOOD STUFF	545.42	TIME TIMERS/DESKTOP HELPERS - LINCOLN
823510	182081 - RICCHIO NICOLE	280.96	CLASSROOM SUPPLIES - IRVING
823511	35449 - ROTARY CLUB OF OAK PARK	1,050.00	MEMBERSHIP RENEWAL - DR. ROBERTS
823512	35455 - ROYAL PIPE & SUPPLY COMPANY	4,965.62	FAUCET - LINCOLN
823513	183128 - RUSH DAY SCHOOL	30,963.00	TUITION - SPED
823514	193534 - SAFETY-KLEEN SYSTEMS, INC.	25.00	PARTS WASHER SERVICE - B&G
823515	193537 - SAKELLARIS NICK	99.98	CLASSROOM SUPPLIES - IRVING
823516	193541 - SALTILLO CORPORATION	60.00	ASSISTATIVE TECH DEVICE REPAIR - SPED
823517	191200 - SAX ARTS AND CRAFTS	960.96	ART SUPPLIES - JULIAN
823518	10705 - SCHAUER HARDWARE	63.99	MISC. SUPPLIES - B&G
823519	192025 - SCHOLASTIC, INC.	23,772.87	IN CLASSROOM SUPPORT/UPGRADE KIT - SPED
823520	192150 - SCHOOL HEALTH SUPPLY CO	3,998.18	NURSES OFFICE SUPPLIES - LINCOLN
823521	192224 - SCHOOL OUTFITTERS	237.06	ACTIVITY TABLE - HOLMES
823522	192240 - SCHOOL SPECIALTY	2,895.81	OFFICE SUPPLIES - HATCH
823523	198497 - SCHWEIGERT AMBER	690.00	TUITION REIMBURSEMENT
823524	192969 - SCIENTIFIC LEARNING	21,500.00	ONSITE CONSULTING SERVICES - CIA
823525	194155 - SHANE'S OFFICE SUPPLY	893.37	PLASTIC SLEEVES - BUS PASSES
823526	232788 - SHERWIN-WILLIAMS COMPANY	197.51	MISC. PAINTING SUPPLIES - B&G
823527	232790 - SHIFFLER EQT SALES	909.26	SMART GLIDES - IRVING
823528	194692 - SIGN EXPRESS	42.96	NAME PLATES - B&G
823529	195627 - SMALL STEPHANIE	91.52	CLASSROOM SUPPLIES - WHITTIER
823530	195898 - SOARING EAGLE ACADEMY	14,862.00	TUITION - SPED
823531	195902 - SONIA SHANKMAN ORTHOGENIC	5,028.40	TUITION - SPED
823532	196100 - SOUTH SIDE CONTROL SUPPLY CO.	411.18	ACTUATOR - HATCH
823533	196300 - SPANNUTH BOILER	6,700.00	BOILER INSPECTIONS - ALL LOCATIONS
823534	196451 - SPECIAL EDUCATION SYSTEMS, INC	342.48	TRANSPORTATION - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
823535	196842 - SRA MCGRAW HILL	7,259.18	EVERYDAY MATH BOOKS - HATCH
823536	198249 - STECK VAUGHN CO	125.12	PHONICS BOOKS - LINCOLN
823537	200496 - TEACHER DIRECT	321.92	CLASSROOM SUPPLIES - LINCOLN
823538	200495 - TEACHERS DISCOUNT	89.96	MINI LIBRARY - LINCOLN
823539	200500 - TEACHERS DISCOVERY	441.17	CLASSROOM SUPPLIES - LINCOLN
823540	201357 - THOMPSON ELEVATOR	200.00	ELEVATOR INSPECTION - HOLMES
823541	40620 - THOMPSON/WEST	196.10	RESIDENCY VERIFICATIONS
823542	201364 - TIME SAVERS, INC.	1,181.95	SERVICE LIFT - BROOKS
823543	202003 - TRANE	190.86	CIRCUIT BREAKER/VALVE - JULIAN
823544	210695 - U S SCHOOL SUPPLY, INC.	53.05	PENCILS/SHARPENERS - LINCOLN
823545	210005 - ULINE	187.57	PAINTING SUPPLIES - B&G
823546	210406 - UNGARETTI JOY/LEVY CHRISTINE	5,388.00	TECHNOLOGY EQUIPMENT REIMBURSEMENT-SPED
823547	210900 - UNITED VISUAL AIDS INC	977.80	EPSON LAMPS - BROOKS/JULIAN
823548	211506 - UNIVERSITY OF OREGON	2,350.00	SWIS/CICO SUBSCRIPTION RENEWALS - CIA
823549	211507 - UNUMPROVIDENT CORPORATION	8,292.70	DISTRICT LIFE INSURANCE
823550	134434 - USA MOBILITY	1,151.88	DISTRICT PHONE SERVICE
823551	220212 - VENGAR CONSTRUCTION CORP.	214,118.98	INTERIOR/ENTRANCE RENOVATIONS
823552	220213 - VERIZON WIRELESS	1,458.80	DISTRICT PHONE SERVICE
823553	221200 - VILLAGE OF OAK PARK	9,011.67	WATER/SEWER CHARGES
823554	221193 - VILLALOBOS ELIZABETH	375.00	TUITION REIMBURSEMENT
823555	221192 - VILLARREAL KATHY	57.89	CONFERENCE SUPPLIES - WHITTIER
823556	221197 - VINCENTI LAWRENCE	325.00	TUITION REIMBURSEMENT
823557	72900 - W W GRAINGER INC	7,619.94	T8 LAMPS - B&G
823558	230452 - WASTE MANAGEMENT	660.42	ROLLOFF DUMPSTER SERVICE - HOLMES
823559	231000 - WEDNESDAY JOURNAL	709.20	FALL EDUCATION GUIDE - BOE
823560	232273 - WIECZOREK CARRIE	750.00	TUITION REIMBURSEMENT (2011/2012)
823561	232275 - WIESE PAMELA	78.35	GENERAL MUSIC MEETING LUNCH - CIA
823562	233616 - WOUCZYNA NICOLE	325.00	TUITION REIMBURSEMENT
823563	240126 - XEROX CORPORATION	1,089.17	MONTHLY POOL CHARGES
823564	250135 - YOUNG CAROL	227.49	INSTITUTE DAY LUNCH - WHITTIER
	CHECK REGISTER TOTAL	1,122,237.53	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
102598	** VOIDED FOR PRINTER ALIGNMENT **		
102599	35094 - BMO MASTERCARD	2,278.44	MONTHLY CHARGES - BRAVO
102600	30177 - CAMPBELL NATALIE	100.70	REPLACEMENT FOR LOST CHECK - WHITTIER
102601	40941 - DESIGNLAB CHICAGO	249.20	LIGHTING EQUIPMENT - BRAVO
102602	23124 - DRAMATIC PUBLISHING	26.54	SCRIPTS - BRAVO
102603	53803 - EVERYDAY MATHEMATICS	425.52	GEOMETRY TEMPLATES - MANN
102604	80106 - H. EVANS DESIGN & PRODUCTION	450.00	SET PIECES RENTAL - BRAVO
102605	83152 - HOYER SUSAN	509.61	BEST BUDDIES SUPPLIES - SPED
102606	112322 - KRISTOFER JON	22.08	FACE PAINT FOR HOE DOWN - HOLMES
102607	120707 - LARSON EQUIPMENT AND FURNITURE	766.38	AUDITORIUM SEAT REPAIR - BRAVO
102608	123367 - LUKEHART JASON	107.83	CLASSROOM SUPPLIES - WHITTIER
102609	130725 - MANGIANTINI NANCY	59.02	CLASSROOM SUPPLIES - WHITTIER
102610	134168 - MECK PRINT	5,355.30	TSHIRTS/SWEATPANTS/BANNER - BRAVO
102611	137220 - MUSIC ARTS CENTER	2,000.00	FRENCH HORNS - BRAVO
102612	144777 - NELSON SONDRA	119.62	CLASSROOM SUPPLIES - WHITTIER
102613	151132 - O'MALLEY MARGARET	353.98	SQUARE DANCE/HOE DOWN DEPOSITS - HOLMES
102614	164784 - SIMON KATHY	200.11	POSTAGE REIMBURSEMENT - CAST
102615	196453 - SPOT COOLERS	5,092.17	AIR CONDITIONING RENTAL - CAST
102616	201995 - TAYLOR PUBLISHING CO	3,998.00	FINAL YEARBOOK PAYMENT - JULIAN
102617	221192 - VILLARREAL KATHY	79.79	CLASSROOM SUPPLIES - WHITTIER
	CHECK REGISTER TOTAL	22,194.29	