CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
811348	** VOIDED FOR PRINTER ALIGNMENT **		
811349	14579 - A & M PARTS, INC.	143.99	OIL/OIL FILTERS - B&G
811350	14580 - A T & T	21,516.49	DISTRICT PHONE SERVICE
811351	16168 - A T & T MOBILITY	524.46	I PHONE CHARGES - ADMIN
811352	10466 - AA RENTAL CENTER	1,367.00	EQUIPMENT RENTAL - ALL LOCATIONS
811353	10386 - ABA MIDWEST, LTD.	9,209.38	HOLMES STAFF INSTRUCTION - SPED
811354	10515 - ACACIA ACADEMY	2,216.73	TUITION - SPED
811355	11803 - ALARM DETECTION	4,609.89	QUARTERLY SECURITY CHARGES
811356	12133 - ALFONSI LISA	840.00	OCCUPATIONAL SERVICES - SPED
811357	14943 - ANTHONY VANESSA	22.00	RAINBOW CELEBRATION SUPPLIES - LONGF
811358	15118 - APPLE COMPUTER INC	96.05	LITHIUM BATTERY - TECH DEPT
811359	16343 - ATLAS PEN & PENCIL CORP.	70.06	YES I CAN PENCILS - WHITTIER
811360	20774 - BANKES CARRIE	120.38	PBIS PRIZES/SNACKS - MANN
811361	21317 - BEAUPREZ LYNN	29.57	MENTORING PROGRAM SUPPLIES - CIA
811362	24140 - BERG MARY	150.00	WRITING CELEBRATION JUDGE - CIA
811363	24155 - BJORNSON SUSAN	53.60	YAW SUPPLIES - CIA
811364	26999 - BUCHANAN ELLEN	2,741.75	PHYSICAL THERAPY SERVICES - SPED
811365	30723 - C.A.R.D.	802.50	INSTRUCTIONAL SERVICES - SPED
811366	30172 - CAMBIUM LEARNING	151.75	SIX MINUTE SOLUTIONS - BEYE
811367	30375 - CARLETON OF OAK PARK	143.00	INSTITUTE DAY SPEAKER HOTEL STAY - CIA
811368	30363 - CAROLINA BIOLOGICAL SUPPLY CO	17.81	LAND & WATER - HOLMES
811369	30472 - CARTER SHEILA	75.00	READING PROGRAM FEES REIMBURSEMENT
811370	30465 - CASANOVA VICKIE	65.00	YAW SUPPLIES - CIA
811371	30500 - CASSIDY TIRE CO	632.96	TIRE REPLACEMENT - B&G
811372	30766 - CDW CORPORATION	169.86	TONER CARTRIDGES - LUNCH PROGRAM
811373	30926 - CENTER FOR INDEPENDENCE	1,332.00	TUITION - SPED
811374	31541 - CHICAGO AUTISM ACADEMY, INC.	11,633.86	TUITION - SPED
811375	31880 - CHICAGO TRIBUNE	40.50	SUBSCRIPTION RENEWAL - BROOKS
811376	33507 - COMCAST CABLE	82.90	INTERNET SERVICE - B&G
811377	34269 - CONNOR KIM	65.00	YAW SUPPLIES - CIA
811378	34374 - CONSTELLATION NEW ENERGY	83,130.52	MONTHLY ENERGY CHARGES
811379	36584 - CROWN AWARDS	1,028.00	LAMP OF LEARNING GOLD MEDALS - CIA
811380	36575 - CRYSTAL PRODUCTIONS	296.54	ART SUPPLIES - LONGFELLOW
811381	40018 - DAGOSTINO ROSEMARIE	119.95	ART SUPPLIES - MANN
811382	40020 - DAHLQUIST & LUTZOW ARCHITECTS	5,949.88	LIFE SAFETY PROJECTS - ALL LOCATIONS
811383	41254 - DICK BLICK	95.31	ART SUPPLIES - IRVING
811384	42317 - DOCUMENT DESTRUCTION CO., INC.	91.80	DOCUMENT DESTRUCTION - B&G
811385	51068 - EAST MAINE SCHOOL DISTRICT 63	270.00	TOURNAMENT ENTRY FEES - BROOKS
811386	51070 - EASTER SEALS METROPOLITAN	13,730.54	TUITION - SPED
811387	53249 - ENABLEMART	820.50	TECH/SPEAK 32 - SPED
811388	24952 - ENVIRON INTERNATIONAL CORP.	3,120.00	ASBESTOS PROJECT - B&G
811389	53797 - EVAN MOOR EDUCATIONAL	824.73	DAILY TRAIT WRITING GRADES 1-5 - BEYE
811390	62004 - FOLLETT LIBRARY RESOURCES	4,133.03	LIBRARY BOOKS - IRVING
811391	62120 - FONG NANCY	33.92	YAW SUPPLIES - CIA
811392	63120 - FRIEDLE CAROL	51.36	YAW SUPPLIES - CIA
811393	70514 - GARDNER NANCY	65.98	YAW SUPPLIES - CIA
811394	70903 - GELLER EDUCATIONAL RESOURCES	14,404.00	SLANT TRAINING/MATERIALS - SPED
811395	71350 - GENERAL BINDING CORPORATION	273.74	LAMINATING FILM - LONGFELLOW
811396	71568 - GIANT STEPS	38,515.20	TUITION - SPED
811397	71820 - GIRARDI DIANE	40.19	YAW SUPPLIES - CIA

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
811398	72599 - GOODMAN CHARIS	69.64	YAW SUPPLIES - CIA
811399	72600 - GOPHER ATHLETIC	34.43	FLEECE BALLS/BAGS - LONGFELLOW
811400	73300 - GREAT WEST	8.30	SWITCH REPLACEMENT - LINCOLN
811401	80108 - HAAN CRAFT	695.17	APPLIED ARTS SUPPLIES - JULIAN
811402	81039 - HAVE DREAMS	190.00	CONFERENCE REGISTRATION - SPED
811403	81472 - HENDERSON LAURA	65.00	YAW SUPPLIES - CIA
811404	81821 - HICKEY AUDREY	150.00	WRITING CELEBRATION JUDGE - CIA
811405	82490 - HOME DEPOT / GECF	509.77	MISC. SUPPLIES - B&G
811406	82801 - HORNACEK JOHN	37.00	BOYS BB REFEREE - FEBRUARY 1
811407	83109 - HOWARD ANITA	18.03	CABINET MEETING BREAKFAST - ADMIN
811408	90640 - IAGC CONVENTION REGISTRATION	170.00	CONFERENCE REGISTRATION - BEYE
811409	84531 - ICE	970.00	CONFERENCE REGISTRATIONS - CIA
811410	90906 - IDEAS UNLIMITED	4,040.67	INSTITUTE DAY SPEAKER - CIA
811411	91200 - ILL. DEPT. OF PUBLIC HEALTH	300.00	RECERTIFICATION WORKSHOP - SPED
811412	92149 - ILLINOIS PBIS NETWORK	195.00	CONFERENCE REGISTRATIONS - BROOKS
811413	91400 - ILLINOIS TIME RECORDER	898.40	INTERCOM REPAIR - HOLMES
811414	92400 - INLANDER BROTHERS, INC.	350.00	WHITEBOARD INSTALLATION FEE - LINCOLN
811415	93056 - INTELLIGENT CLEANING SOLUTIONS	329.00	DETERGENT/RINSE/PRESOAK - BEYE
811416	100462 - JASIAK CAROL	74.00	GIRLS VB REFEREE - NORTHLAKE 3/4/10
811417	100867 - JOHN JESSICA	1,732.50	OCCUPATIONAL SERVICES - SPED
811418	101530 - JOSEPH ACADEMY MELROSE PARK	6,780.48	TUITION - SPED
811419	111500 - KIRTLEY TECHNOLOGY CORP	1,295.00	GENERAL ASSISTANCE/HR MODULE - BUSINESS
811420	198473 - KLEIN KATIE	35.96	NECK SUPPORT FOR STUDENT - SPED
811421	112700 - LAKESHORE CURRICULUM MATERIALS	247.74	BOOKSTAND/SING & READ - WHITTIER
811422	112750 - LAKEVIEW BUS LINE	1,012.50	FIELD TRIPS - LINCOLN/WHITTIER
811423	121890 - LEININGER MAGGIE	62.19	YAW SUPPLIES - CIA
811424	122778 - LINNE KATE	32.45	YAW SUPPLIES - CIA
811425	125369 - LUTHERBROOK ACADEMY	10,527.40	TUITION - SPED
811426	130139 - MACKE WATER SYSTEMS	143.80	WATER COOLER SERVICE
811427	131359 - MARTIN JR. SHERMAN	74.00	BOYS BB REFEREE - FEBRUARY 1
811428	131428 - MAXIM STAFFING SOLUTIONS	960.00	NURSING SERVICES - SPED
811429	133230 - MC MASTER-CARR	124.83	BACK BRACES - B&G
811430	134489 - METROPOLITAN PREPATORY SCHOOLS	3,701.00	TUITION - SPED
811431	134605 - MICHAELS UNIFORM COMPANY	845.00	UNIFORMS - B&G
811432	134682 - MID AMERICAN ENERGY	70,624.35	MONTHLY ENERGY CHARGES
811433	135276 - MILLER BONNIE	48.33	YAW SUPPLIES - CIA
811434	135731 - MITTEN BETSY	64.71	YAW SUPPLIES - CIA
811435	136267 - MORRIS MICHELLE	58.84	YAW SUPPLIES - CIA
811436	136276 - MORTON COLLEGE ATHLETIC ASSOC.	300.00	TOURNAMENT ENTRY FEES - BROOKS
811437	137227 - MUSIC INSTITUTE OF CHICAGO	780.00	MUSIC THERAPY SERVICES - SPED
811438	144775 - NELSON JENNIFER	71.96	LIBRARY SUPPLIES - BROOKS
811439	161471 - NORTHEAST FOUNDATION FOR	116.80	PERMISSION & RIGHTS COPIES - CIA
811440	161477 - NORTHERN SUBURBAN SPECIAL	360.00	CONFERENCE REGISTRATIONS - BEYE
811441	143163 - NORTHWEST ACADEMY	5,804.00	TRANSPORTATION - SPED
811442	151135 - O'NEILL THERESE	109.23	TIF MEETING LUNCH - BUSINESS OFFICE
811443	151693 - OFFICE DEPOT	276.17	OFFICE SUPPLIES - JULIAN
811444	151695 - OFFICE EQUIPMENT FINANCE	4,547.51	MONTHLY POOL CHARGES
811445	151002 - OPRF HIGH SCHOOL	232.05	AUDITORIUM/THEATRE CHARGES - CIA
811446	151001 - OPRF HIGH SCHOOL FOOD SERVICE	547.50	PKP SNACKS - LONGFELLOW
811447	160547 - PARAMONT ES, INC.	214.92	OUTSIDE BULBS - MANN
811448	160554 - PARENT MAGIC, INC.	800.00	CONSULTING FEES - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
811449	162032 - PENNEY PAMELA	64.97	YAW SUPPLIES - CIA
811450	162116 - PEREZ GRACCIELA	33.75	CHILDCARE SERVICES - SPED
811451	163871 - PORRO MARIANN	296.00	GIRLS VB REFEREE - JAN 28 & FEB 9/11/23
811452	164616 - PRENTKE ROMICH COMPANY	472.78	SPRINGBOARD REPAIR - SPED
811453	165005 - PRESCOTT CANIKA	14.96	RAINBOW CELEBRATION SUPPLIES - LONGF
811454	165018 - PRIMACK ANN	59.70	YAW SUPPLIES - CIA
811455	22288 - PROCESS WORKS, INC.	446.62	FLEX BENEFIT SERVICES
811456	165123 - PROJECT CRISS	385.00	TRAINING MANUAL - LONGFELLOW
811457	170000 - QUILL CORP	1,084.71	TONER CARTRIDGES - CIA
811458	180303 - RAINBOW BOOK COMPANY	2,525.58	LIBRARY BOOKS - HOLMES
811459	181300 - RED CAB	990.00	ALTERNATIVE EDUCATION TRANSPORTATION
811460	181336 - REECE MARILYN	33.75	CHILDCARE SERVICES - SPED
811461	181343 - REISING THOMAS	27.94	SCIENCE SUPPLIES - BROOKS
811462	20199 - RICCHIO NICOLE	375.00	TUITION REIMBURSEMENT
811463	182544 - ROBLE-CINELLI JESSICA	1,287.34	YAW COORDINATOR - CIA
811464	182691 - ROOSEVELT MIDDLE SCHOOL	40.00	CHAMPIONSHIP TROPHIES - BROOKS
811465	182694 - ROSS GLENDA	68.09	YAW SUPPLIES - CIA
811466	35455 - ROYAL PIPE & SUPPLY COMPANY	1,802.80	MISC. PLUMBING SUPPLIES - BROOKS
811467	183128 - RUSH DAY SCHOOL	33,154.62	TUITION - SPED
811468	193535 - SAKELLARIS NICK	375.00	TUITION REIMBURSEMENT
811469	190880 - SAUNDERS HOLLY	37.41	YAW SUPPLIES - CIA
811470	193132 - SCHAEFER JULIA	53.85	YAW SUPPLIES - CIA
811471	10705 - SCHAUER HARDWARE	282.51	MISC. SUPPLIES - B&G
811472	192142 - SCHOODLES	52.00	FINE MOTOR ASSESSMENT - HOLMES
811473	192240 - SCHOOL SPECIALTY	907.81	SPECTRUM MATH/WRITING - JULIAN
811474	192478 - SCHULTE GEORGIANN	150.00	WRITING CELEBRATION JUDGE - CIA
811475	193408 - SELF	19,537.92	SELF REPLENISHMENT - HR
811476	194188 - SHARTS VICTORIA	510.20	SHARPENERS FOR ISATS - JULIAN
811477	195723 - SMITH CHRISTY	65.43	YAW SUPPLIES - CIA
811478	196095 - SOUND, INCORPORATED	128.00	VOICEMAIL WARRANTY SERVICE
811479	197760 - STARSHIP SUBS	440.50	MEETING/WORKSHOP SNACKS - SPED
811480	198586 - SUDNIK KRISTEN	67.50	POWER HOUR PROGRAM - HOLMES
811481	199022 - SUNDQUIST KRISTEN	75.14	YAW TEACHER BREAKFAST - BEYE
811482	199579 - SWEENEY KATHLEEN	103.40	ACES SUPPLIES/SNACKS - WHITTIER
811483	200117 - TASKS GALORE PUBLISHING, INC.	259.33	TASKS GALORE - HOLMES
811484	201236 - THE CENTER	990.00	CONFERENCE REGISTRATIONS - IRVING
811485	201357 - THOMPSON ELEVATOR	700.00	ELEVATOR/LIFT INSPECTIONS - MULTIPLE
811486	201621 - TONY'S LAWNMOWER	358.17	SNOW BLOWERS PARTS - ALL LOCATIONS
811487	202003 - TRANE	160.00	CONNECTION BOARD - BROOKS
811488	202063 - TRESSELT PHYLLIS	148.00	GIRLS VB REFEREE - FEBRUARY 5/19
811489	202063 - TRESSELT PHYLLIS	74.00	GIRLS VB REFEREE - MARCH 12
811490	201046 - TRUGREEN	4,000.00	ICE MELT - B&G
811491	210693 - U S GAMES	1,523.23	ROLLER RACER/FITNESS PACK - HATCH
811492	211507 - UNUMPROVIDENT CORPORATION	6,127.14	DISTRICT LIFE INSURANCE
811493	134434 - USA MOBILITY	980.21	DISTRICT PHONE SERVICE
811494	211634 - USI	744.49	LAMINATING FILM - PRINT SHOP
811495	200149 - VEGA DANIEL	270.00	PIANO TUNING - BEYE/BROOKS
811496	220213 - VERIZON WIRELESS	676.45	DISTRICT PHONE SERVICE
811497	221200 - VILLAGE OF OAK PARK	14,762.61	WATER & SEWER CHARGES
811498	72900 - W W GRAINGER INC	248.40	SALT SPREADER - B&G
811499	230446 - WAREHOUSE DIRECT	330.00	PENS FOR JOB FAIR - HR

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
811500	40620 - WEST GOVERNMENT SERVICES	169.40	STUDENT RECORDS
811501	232822 - WIRTZ RENTALS COMPANY	478.00	EARTH TUB INSTALLATION - HOLMES
811502	221872 - YOGAKIDS OF OAK PARK	55.38	YAW SUPPLIES - CIA
811503	250138 - YOUNG SARAH	63.57	YAW SUPPLIES - CIA
811504	16179 - 95% GROUP, INC.	2,692.95	MANIPULATIVES KIT - WHITTIER
	CHECK REGISTER TOTAL	449,315.92	

DATE - 2/24/10
TIME - 11:33:57
PROG - CDS.610

OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 3/09/10

Fiscal Year: 10

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101109	** VOIDED FOR PRINTER ALIGNMENT **		
101110	13733 - AMERICAN OUTFITTERS	512.19	NECK TIES - JULIAN
101111	151129 - BLUE MOON PRODUCTIONS	57.09	COSTUME SUPPLIES - CAST
101112	27118 - BUONA BEEF	585.50	BUONA BEEF DAYS - CAST
101113	40394 - DAVIS KEITH	2,000.00	GUEST DIRECTOR - CAST
101114	63624 - FULL COMPASS SYSTEMS, LTD	3,342.96	WIRELESS/ANTENNA COMBO SYSTEM - BEYE
101115	101934 - KAHN MARIANA	799.16	COSTUMER - CAST
101116	112750 - LAKEVIEW BUS LINE	3,280.50	FIELD TRIPS - VARIOUS SCHOOLS
101117	135845 - M & M SPORTS	523.00	T SHIRTS FOR PERFORMANCES - CAST
101118	131427 - MASTERLOCK	28.45	MASTER KEYS - BROOKS
101119	162118 - PERFECTION LEARNING CORP	642.51	6-8 GRADE READING - JULIAN
101120	165069 - PRISCHING JOSHUA	833.33	TECHNICAL INTERN - CAST
101121	196440 - SPIRIT OF CHICAGO - NAVY PIER	5,742.00	FIELD TRIP TICKETS - BROOKS
101122	198586 - SUDNIK KRISTEN	330.75	POWER HOUR PROGRAM - HOLMES
101123	151140 - TOMMY GUNS GARAGE	1,000.00	FIELD TRIP TICKETS - JULIAN
101124	231148 - WELLS PRINTING CO	975.00	SUMMER BROCHURE - CAST
	CHECK REGISTER TOTAL	20,652.44	