CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
815036	** VOIDED FOR PRINTER ALIGNMENT **		
815037	14579 - A & M PARTS, INC.	438.92	BRAKE PADS/ROTOR - B&G
815038	14580 - A T & T	1,256.53	DISTRICT INTERNET SERVICE
815039	16174 - A T & T	876.14	DISTRICT PHONE SERVICE
815040	10466 - AA RENTAL CENTER	143.00	ASHPHALT ROLLER/KIT/TRAILER - IRVING
815041	10515 - ACACIA ACADEMY	2,333.40	TUITION - SPED
815042	10648 - ACCURATE OFFICE SUPPLY	2,298.99	OFFICCE SUPPLIES - LINCOLN
815043	11510 - AIR FILTER SUPPLY INC	519.76	AIR FILTERS - BROOKS
815044	12567 - AMBEE'S ENGRAVING	190.00	NAME TAGS - IRVING
815045	12597 - AMERICAN ASSOCIATION OF	190.00	MEMBERSHIP DUES - D. MEIGHAN
815046	14904 - ANDERSON KEVIN	345.00	CONFERENCE REIMBURSEMENT - CIA
815047	14907 - ANDERSON PEST CONTROL	462.19	MONTHLTY PEST CONTROL CHARGES
815048	15120 - ARAMARK UNIFORM SERVICES	4,899.04	UNIFORMS - B&G
815049	15751 - ASCD	88.00	MEMBERSHIP RENEWALS - MEIGHAN/SCHWARTZ
815050	20450 - BALL NANCY	2,117.50	CONSULTING SERVICES - SPED
815051	24144 - BERNSTEIN JULIE	115.26	HOTEL STAY FOR THOSE WHO EXCEL - HOLMES
815052	24008 - BINGAMAN SARAH	115.26	HOTEL STAY FOR THOSE WHO EXCEL - HOLMES
815053	35094 - BMO MASTERCARD	11,870.19	MONTHLY CHARGES - SPED
815054	21300 - BOB'S DAIRY SERVICE	11,330.24	OCTOBER SCHOOL MILK ORDERS
815055	21301 - BOC GASSES	14.91	CYLINDER RENTAL - B&G
815056	24953 - BOHN HARRY	75.00	BOYS BASKETBALL REFEREE - 11/30
815057	24953 - BOHN HARRY	75.00	BOYS BASKETBALL REFEREE - 12/7
815058	24953 - BOHN HARRY	75.00	BOYS BASKETBALL REFEREE - 1/10
815059	25022 - BOLE ANDY	75.00	BOYS BASKETBALL REFEREE - 11/18
815060	25029 - BORDERS, INC.	396.00	WIZARD OF OZ - JULIAN
815061	25575 - BOTTICELLI KATHY	1,316.00	KIDS ON THE BLOCK PRESENTER - SPED
815062	26033 - BR BLEACHERS	395.00	BLEACHER SERVICE - BROOKS
815063	26095 - BRADLEY UNIVERSITY	76.00	CONFERENCE REGISTRATIONS - ROSENBLUM
815064	26094 - BREGAR MARY ANNE	585.55	OFFICE SUPPLIES - JULIAN
815065	26274 - BRIDGE VIEW EXTENDED DAY	3,580.08	TUITION - SPED
815066	26372 - BROAD REACH	246.45	LIBRARY BOOKS - JULIAN
815067	26999 - BUCHANAN ELLEN	4,104.50	PHYSICAL THERAPY SERVICES - SPED
815068	27110 - BUREAU OF EDUCATION	414.00	CONFERENCE REGISTRATIONS - ALCUIN
815069	30176 - CALVIN ANN	256.25	CLOTHING ALLOWANCE
815070	30188 - CANON FINANCIAL SERVICES, INC.	1,074.09	MONTHLY POOL CHARGES
815071	30369 - CAREER TRACK	199.00	WORKSHOP REGISTRATION - MANN
815072	30378 - CARLEX, INC.	149.60	DVD'S/POSTERS/BULLETIN BOARD SET - IRV
815073	30383 - CARLSON TRISH	290.03	MEETING MILEAGE REIMBURSEMENT - HR
815074	30363 - CAROLINA BIOLOGICAL SUPPLY CO	2,429.29	SCIENCE SUPPLIES - JULIAN
815075	30428 - CARRIAGE FLOWER SHOP	40.25	GRADUATION FLOWERS - JULIAN
815076	30467 - CASE LOTS INC.	2,812.75	CUSTODIAL SUPPLIES - B&G
815077	30766 - CDW CORPORATION	1,638.87	LCD PROJECTOR - BROOKS
815078	31541 - CHICAGO AUTISM ACADEMY, INC.	8,093.12	TUITION - SPED
815079	31542 - CHICAGO COMMUNICATIONS SYSTEMS	96.20	TWO WAY RADIO SERVICE - LONGFELLOW
815080	31573 - CHICAGO OFFICE TECHNOLOGY	537.30	COLOR CUBE MONTHLY CHARGES
815081	31880 - CHICAGO TRIBUNE	63.50	SUBSCRIPTION RENEWAL - BROOKS
815082	31998 - CHILD'S VOICE SCHOOL	3,892.60	TUITION - SPED
815083	32366 - CINTAS	2,373.00	BROOM/MOP SERVICE - ALL LOCATIONS
815084	32403 - CLARE WOODS ACADEMY	2,486.59	TUITION - SPED
815085	32499 - CLASSROOM DIRECT	279.79	WHEASEL/FILE CABINET - IRVING

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
815086	33459 - COLMENERO ELVIRA	149.00	CONFERENCE REIMBURSEMENT - BEYE
815087	199554 - COMMONWEALTH EDISON	26,886.08	MONTHLY ENERGY CHARGES - ADMIN
815088	34375 - CONSORTIUM FOR EDUC CHANGE	1,375.00	COACHING PROGRAM - CIA
815089	34379 - CONTINENTAL MATH LEAGUE	305.00	MATH COMPETITIONS - LONGFELLOW
815090	40020 - DAHLQUIST & LUTZOW ARCHITECTS	35,375.42	2011 REMODELING/ADDITION PROJECTS - B&G
815091	40322 - DATA BASED CONSULTING, INC.	1,542.29	RTI CONSULTING SERVICES - SPED
815092	40624 - DEAN KATHERINE	908.00	TUITION REIMBURSEMENT (2010/2011)
815093	40728 - DELL COMPUTERS	333.99	EQUIPMENT REPAIRS - TECH DEPT
815094	40800 - DELTA EDUCATION INC	46.00	CLASSROOM SUPPLIES - HOLMES
815095	40901 - DEMCO, INC.	89.47	BOOKMARKS - JULIAN
815096	42317 - DOCUMENT DESTRUCTION CO., INC.	90.00	SHREDDING - ALL LOCATIONS
815097	42483 - DREISILKER ELECTRIC MOTORS INC	601.24	COUPLER/UNIVENT MOTOR - MANN
815098	42485 - DRESSEL JAN	200.25	ENRICHMENT READING MAGAZINES - HATCH
815099	43031 - DYNAMIC MEASUREMENT GROUP	32.50	STOPWATCHES - LONGFELLOW
815100	43025 - DYNAVOX	255.73	SERIES4 REPAIRS - SPED
815101	51063 - EAI EDUCATION	102.41	CLASSROOM SUPPLIES - JULIAN
815102	51070 - EASTER SEALS METROPOLITAN	5,417.63	TUITION - SPED
815103	52530 - EDUCATORS PUBLISHING SERVICE	18,163.00	SPIRE INSTRUCTIONAL MATERIALS - HATCH
815104	42400 - EDWARD DON & CO	423.56	STEAM TABLE PRICE ADJUSTMENT - LINCOLN
815105	53139 - ELLIS PAM	750.00	TUITION REIMBURSEMENT (2010/2011)
815106	61795 - FLINT CHRISTOPHER	3,525.00	OBSERVATIONS/MEETING - SPED
815107	232315 - FOLLETT EDUCATION SERVICES	4,756.94	TRANSITION MATHEMATICS - CIA
815108	62004 - FOLLETT LIBRARY RESOURCES	2,544.56	LIBRARY BOOKS - JULIAN
815109	191036 - FRAME CAROLYN	130.00	HOTEL REIMBURSEMENT - LINCOLN
815110	63627 - FUTURE PROBLEM SOLVERS, INC.	144.90	RESOURCE/ACTIVITY BOOKS - JULIAN
815111	70800 - GAYLORD BROTHERS INC	98.13	BOOK COVERS/SUPPORTS - JULIAN
815112	70903 - GELLER EDUCATIONAL RESOURCES	11,780.00	SLANT TRAINING - SPED
815113	71351 - GENESIS TECHNOLOGIES, INC.	452.00	PRINTER REPLACEMENT PARTS - HR
815114	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	12,378.40	TUITION - SPED
815115	73340 - GREGERSON DUKE	150.00	GIRLS BASKETBALL REFEREE - 10/27
815116	73340 - GREGERSON DUKE	75.00	BOYS BASKETBALL REFEREE - 12/2
815117	73340 - GREGERSON DUKE	75.00	BOYS BASKETBALL REFEREE - 12/6
815118	73340 - GREGERSON DUKE	75.00	BOYS BASKETBALL REFEREE - 12/14
815119	80453 - HANDWRITING WITHOUT TEARS	58.20	SLATE BOARDS - BEYE
815120	81870 - HILLSIDE ACADEMY	12,444.45	TUITION - SPED
815121	81887 - HINCKLEY SPRINGS WATER CO	370.24	MONTHLY CHARGES -B&G
815122	81959 - HODGES, LOIZZI, EISENHAMMER,	22,054.63	LEGAL FEES - ADMIN
815123	82490 - HOME DEPOT / GECF	1,444.03	MISC. SUPPLIES - B&G
815124	82801 - HORNACEK JOHN	37.50	GIRLS BASKETBALL REFEREE - 11/1
815125	82801 - HORNACEK JOHN	75.00	BOYS BASKETBALL REFEREE - 11/30
815126	82801 - HORNACEK JOHN	75.00	BOYS BASKETBALL REFEREE - 12/7
815127	82801 - HORNACEK JOHN	75.00	BOYS BASKETBALL REFEREE - 1/10
815128	83100 - HOUGHTON MIFFLIN CO	4,648.32	SCORING/BARCODE - CIA
815129	90700 - I A S B	2,055.00	BOARD BOOK SUBSCRIPTION - BOE
815130	90916 - IDNETWORKS	2,495.00	ANNUAL MAINTENANCE FEE - HR
815131	91052 - IKON OFFICE SOLUTIONS	296.57	BASE CHARGES RICOH DX4542 - PRINT SHOP
815132	91200 - ILL. DEPT. OF PUBLIC HEALTH	300.00	VISION/HEARING TRAINING - SPED
815133	91241 - ILLINOIS COMMUNICATIONS SALES	39.00	REPLACEMENT BATTERY - B&G
815134	91400 - ILLINOIS TIME RECORDER	2,632.16	INTERCOM HANDSETS - BROOKS
815135	92030 - INDECOR CONTRACT WINDOW	429.00	BLINDS/SHADES - HATCH/LONGFELLOW/WHIT
815136	92400 - INLANDER BROTHERS, INC.	8,254.77	CUSTODIAL SUPPLIES - B&G

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
815137	93581 - INTERNATIONAL READING ASSOC	69.00	MEMBERSHIP DUES - L. SCHWARTZ
815138	101530 - JOSEPH ACADEMY MELROSE PARK	9,280.84	TUITION - SPED
815139	110312 - KASPER GEORGE	75.00	BOYS BASKETBALL REFEREE - 11/12
815140	110312 - KASPER GEORGE	75.00	GIRLS BASKETBALL REFEREE - 10/19
815141	110417 - KEKATOS ELENA	49.69	POCKET FOLDERS - WHITTIER
815142	111877 - KORLEC SANDY	39.21	HALLOWEEN PARTY SUPPLIES - LONGFELLOW
815143	112750 - LAKEVIEW BUS LINE	5,987.00	OUTDOOR EDUCATION - WHITTIER
815144	120694 - LAPORT, INC.	990.00	CUSTODIAL SUPPLIES - B&G
815145	120870 - LAW OFFICES OF SNYDER &	1,794.00	OUTSTANDING INVOICE - B&G
815146	120842 - LEAHY MEGAN	750.00	TUITION REIMBURSEMENT (2010/2011)
815147	122238 - LIBRARIANS' BOOK EXPRESS	175.80	LIBRARY BOOKS - LONGFELLOW
815148	132050 - LITERACY RESOURCE, INC.	82.99	BEGINNING READING CURRICULUM - LINCOLN
815149	125098 - LOWE'S	615.35	MISC. SUPPLIES - B&G
815150	125100 - LOWERY MCDONNELL	870.25	TEACHER DESK - IRVING
815151	125371 - LUTHARDT KEVIN	100.00	YAC PRESENTER - CIA
815152	126886 - LYONS LAURETTA	1,700.00	NURSING SERVICES - SPED
815153	130325 - MACNEAL SCHOOL	17,710.00	TUITION - SPED
815154	130311 - MADURA KATHY	39.79	REPLACEMENT CORD - LINCOLN
815155	131284 - MARKS MARY ANN	784.00	KIDS ON THE BLOCK PRESENTER - SPED
815156	131359 - MARTIN JR. SHERMAN	75.00	GIRLS BASKETBALL REFEREE - 10/25
815157	131359 - MARTIN JR. SHERMAN	75.00	BOYS BASKETBALL REFEREE - 12/2
815158	131359 - MARTIN JR. SHERMAN	75.00	BOYS BASKETBALL REFEREE - 12/6
815159	131359 - MARTIN JR. SHERMAN	75.00	BOYS BASKETBALL REFEREE - 12/14
815160	131364 - MARTINEZ-CHAVARRIA ANA	100.00	TRANSLATION SERVICES - SPED
815161	131434 - MATRIX SYSTEMS	294.83	CYBER LOCK CYLINDERS - B&G
815162	131428 - MAXIM STAFFING SOLUTIONS	5,292.00	NURSING SERVICES - SPED
815163	131530 - MAZIARKA K	75.00	GIRLS BASKETBALL REFEREE - 10/25
815164	132030 - MC ADAM LANDSCAPE INC	4,440.00	MONTHLY MAINTENANCE - B&G
815165	133230 - MC MASTER-CARR	345.61	GLASS PATCH - B&G
815166	132216 - MCGLADREY & PULLEN	10,000.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
815167	132703 - MCGRAW-HILL	14.03	SKILLS LINK - IRVING
815168	132709 - MCWILLIAMS ELECTRIC COMPANY	1,094.00	CAMERA INSTALLATION - BROOKS/JULIAN
815169	133405 - MEHANTI ALI	313.62	HOTEL REIMBURSEMENT - ALI MEHANTI
815170	133407 - MEISINGER REBECCA	61.38	YAC BREAKFAST - LINCOLN
815171	133646 - MENARDS	373.62	MISC. SUPPLIES - B&G
815172	133655 - MENTORING MINDS, LP	2,495.90	MATH/SCIENCE STRATEGIES - FKST
815173	134489 - METROPOLITAN PREPATORY SCHOOLS	9,992.70	TUITION - SPED
815174	134682 - MID AMERICAN ENERGY	65,921.99	MONTHLY ENERGY CHARGES
815175	136024 - MODSPACE	2,089.60	MOBILE UNIT LEASE - LINCOLN
815176	137210 - MURRAY KRISTI	196.90	CLASSROOM SUPPLIES - BROOKS
815177	137220 - MUSIC ARTS CENTER	25.99	FESTIVAL MUSIC - CIA
815178	137227 - MUSIC INSTITUTE OF CHICAGO	1,560.00	MUSIC THERAPY SERVICES - SPED
815179	140200 - NASCO	18.53	TEMPRA BRUSHES - BEYE
815180	141819 - NEOPOST LEASING	1,556.00	MONTHLY POSTAGE EQUIPMENT FEE
815181	141886 - NEW HOPE ACADEMY	7,447.98	TUITION - SPED
815182	141888 - NEW HORIZON CENTER	15,124.76	TUITION - SPED
815183	141975 - NEWS-2-YOU	5,004.00	LICENSE RENEWALS - SPED
815184	142479 - NICKS CARMELITA	375.00	TUITION REIMBURSEMENT (2010/2011)
815185	161476 - NORTHERN SPEECH SERVICES	269.00	WORKSHOP REGISTRATION - SPED
815186	143165 - NORTHWEST CAB	5,833.00	TRANSPORTATION - SPED
815187	151127 - O'BRIEN MARY	108.25	HEADPHONES - IRVING

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
815188	151135 - O'NEILL THERESE	13.60	MEETING EXPENSES - BUSINESS OFFICE
815189	970601 - OAK PARK ELEMENTARY SCHOOL	2,391.63	RETIREE INSURANCE FOR OCTOBER
815190	151688 - OCE FINANCIAL SERVICES, INC.	325.51	MONTHLY POOL CHARGES
815191	151689 - OCONOMOWOC DEVELOPMENTAL	3,323.00	TUITION - SPED
815192	151693 - OFFICE DEPOT	259.09	OFFICE SUPPLIES - HOLMES
815193	151001 - OPRF HIGH SCHOOL FOOD SERVICE	77,827.47	LUNCH PROGRAM BILLING
815194	153000 - PALOS SPORTS INC	330.25	VOLLEYBALLS/FOOTBALLS/CONES - BROOKS
815195	161302 - PAXTON PATTERSON	389.90	GLASSES/SAW/FILE SET - JULIAN
815196	161428 - PDK INTERNATIONAL	95.00	MEMBERSHIP DUES - L. SCHWARTZ
815197	161430 - PEARSON	1,080.45	BASC PRS/SRP/TRS - SPED
815198	161900 - PEERLESS COFFEE SERVICE	125.80	MISC. SUPPLIES - ADMIN
815199	163103 - PIONEER PRESS	285.00	1/8 PAGE AD - BOE
815200	163873 - PORTER WARDELL	75.00	GIRLS BASKETBALL REFEREE - 10/27
815201	164561 - PRECISION CONTROL	5,308.39	FAN SHAFT REPAIR - HATCH
815202	165118 - PROGRESS PUBLICATIONS	68.00	SUB/GUEST TEACHER FOLDERS - JULIAN
815203	170000 - QUILL CORP	1,331.52	OFFICE SUPPLIES - JULIAN
815204	180302 - RAINBOWS	176.00	SECULAR JOURNAL SETS - LINCOLN
815205	181702 - REMOTE LEARNER.NET INC.	2,995.00	LEVEL 1 HOSTING - TECH DEPT
815206	181946 - RFB&D LEARNING	35.00	MEMBERSHIP RENEWAL - SPED
815207	182184 - RINKE TOM	75.00	BOYS BASKETBALL REFEREE - 11/12
815208	35455 - ROYAL PIPE & SUPPLY COMPANY	28.62	FLUSH LEVERS - ADMIN
815209	193420 - S A S E D	1,851.00	DIAGONISTIC SERVICES - SPED
815210	10705 - SCHAUER HARDWARE	207.97	MISC. SUPPLIES - B&G
815211	192029 - SCHOLASTIC LIBRARY PUBLISHING	960.29	FAVORITE BOOKS GRADES K-6 - IRVING
815212	192025 - SCHOLASTIC, INC.	816.75	SCHOLASTIC MAGAZINE SUBSCRIPTION - BROOK
815213	192150 - SCHOOL HEALTH SUPPLY CO	83.00	EQUIPMENT REPAIRS - SPED
815214	192240 - SCHOOL SPECIALTY	6,753.78	STUDENT PLANNERS - BROOKS
815215	198492 - SCHWARTZ LISA	100.45	CONFERENCE REIMBURSEMENT - CIA
815216	192968 - SCIENCE KIT & BOREAL LAB	63.65	CLAY/PUMICE/STRAWS - WHITTIER
815217	193408 - SELF	49,778.43	SCHOOL EMPLOYEES LOSS FUND - HR
815218	194050 - SERVICE GLASS COMPANY	2,840.00	WINDOW CAULKING - JULIAN
815219	194188 - SHARTS VICTORIA	429.00	CONFERENCE REIMBURSEMENT - JULIAN
815220	232790 - SHIFFLER EQT SALES	409.70	LOCKER HANDLES - BROOKS
815221	194692 - SIGN EXPRESS	288.00	PLAYGROUND SIGNS - HOLMES
815222	196089 - SLUSARZ JACK	75.00	BOYS BASKETBALL REFEREE - 11/18
815223	195898 - SOARING EAGLE ACADEMY	10,266.21	TUITION - SPED
815224	196095 - SOUND, INCORPORATED	128.00	VOICEMAIL WARRANTY SERVICE
815225	196100 - SOUTH SIDE CONTROL SUPPLY CO.	3,759.28	GASKET/SEAL KIT - WHITTIER
815226	197760 - STARSHIP SUBS	91.60	SEA MEETING LUNCH - SPED
815227	197776 - STATE OF ILLINOIS	700.00	BOILER CERTIFICATIONS - BROOKS/JUL/WHIT
815228	198429 - STOLLBERG MARY	980.00	CONSULTING SERVICES - SPED
815229	199021 - SUMMIT SCHOOL, INC.	2,738.28	TUITION - SPED
815230	200115 - TARABUS GULCHIN	375.00	TUITION REIMBURSEMENT (2010/2011)
815231	200500 - TEACHERS DISCOVERY	696.70	ALPHABET CARPET - IRVING
815232	201250 - THE KIDS ON THE BLOCK, INC.	2,503.91	CD'S - SPED
815233	201275 - THERAPRO	135.21	CLASSROOM SUPPLIES - HOLMES
815234	201279 - THERAPY SHOPPE INC	56.94	CLAW GRIP/NECKLACE - IRVING
815235	201356 - THOMAS PUMP COMPANY	298.00	PUMP SEALS/RINGS - HATCH
815236	40620 - THOMPSON/WEST	177.87	STUDENT RECORDS
815237	42450 - THYSSEN DOVER ELEVATOR	600.00	ELEVATOR INSPECTION - HOLMES
815238	201527 - TOMB NANCY	756.00	KIDS ON THE BLOCK PRESENTER - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
815239	202003 - TRANE	863.16	VALVE/BUSHING/KIT - HATCH
815240	201055 - TSA CONSULTING GROUP, INC.	423.34	CONSULTING FEES - BUSINESS OFFICE
815241	210001 - UHEN BETH	128.43	CLASSROOM SUPPLIES - JULIAN
815242	210005 - ULINE	501.77	HAND TRUCKS - B&G
815243	210461 - UNITED DISPATCH LLC	3,254.50	TRANSPORTATION - SPED
815244	210900 - UNITED VISUAL AIDS INC	868.16	OVERHEAD PROJECTORS - LINCOLN
815245	134434 - USA MOBILITY	584.76	DISTRICT PHONE SERVICE
815246	220162 - V.I.P. LLC	947.50	CUSTODIAL SUPPLIES - B&G
815247	220147 - VASTA SAL	75.00	GIRLS BASKETBALL REFEREE - 10/19
815248	200149 - VEGA DANIEL	390.00	PIANO TUNING - HATCH/LONGFELLOW
815249	220213 - VERIZON WIRELESS	978.56	DISTRICT PHONE SERVICE
815250	221194 - VILLAGE OF OAK PARK	877.06	GASOLINE PURCHASES - B&G
815251	72900 - W W GRAINGER INC	23,959.99	HAND DRYERS/NOZZLES - BEYE/HOL/IRV/LONGF
815252	231000 - WEDNESDAY JOURNAL	179.40	BUSINESS PAGE PUBLICATION - BOE
815253	231197 - WEST MUSIC COMPANY	898.74	MUSIC - LINCOLN
815254	231180 - WEST 40 INTERMEDIATE CTR #2	1,555.00	CONFERENCE REGISTRATIONS - MANN
815255	232775 - WILSON INGRID	25.00	CERTIFICATE RENEWAL
815256	232826 - WITTFITT, LLC	125.00	WEBINAR TRAINING SESSION - LINCOLN
815257	196845 - WRIGHT GROUP/MCGRAW HILL	226.15	MATH DECKS/WALLCHARTS - HATCH
815258	250135 - YOUNG CAROL	46.08	COMMUNITY ROOM SUPPLIES - WHITTIER
815259	250139 - YOUNG JENNIFER	33.64	FRENCH CLUB SUPPLIES - JULIAN
815260	16179 - 95% GROUP, INC.	6,468.88	PROFESSIONAL DEVELOPMENT - WHITTIER
	CHECK REGISTER TOTAL	675,526.49	

DATE - 11/18/10 OAK PARK ELEMENTARY DISTRICT 97 PAGE 1
TIME - 12:10:13 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 11/30/10 Fiscal Year: 11

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101543	** VOIDED FOR PRINTER ALIGNMENT **		
101544	12509 - ALPHA CARD SYSTEMS	2,061.46	LANYARDS/BADGE HOLDERS - JULIAN
101545	21029 - B & H PHOTOVIDEO	1,692.25	CLASSROOM SUPPLIES - JULIAN
101546	23122 - BENSON DAVID	78.00	FOOD FOR CROSS COUNTRY MEET - JULIAN
101547	151129 - BLUE MOON PRODUCTIONS	1,500.00	GUEST DIRECTOR - CAST
101548	35094 - BMO MASTERCARD	2,816.65	MONTHLY CHARGES - CAST
101549	32493 - CLASSIC SCREEN PRINTING, INC.	402.00	T-SHIRTS - BRAVO
101550	33823 - COMMUNITY CONSOLIDATED	50.00	ENTRY FEE WILDCAT RELAYS - JULIAN
101551	40394 - DAVIS KEITH	1,500.00	GUEST DIRECTOR - CAST
101552	40941 - DESIGNLAB CHICAGO	332.78	LIGHTING RENTAL - CAST
101553	42327 - DOMINOS	510.55	PIZZA DAYS - CAST
101554	60134 - FANCHER JENNIFER	100.00	CREW TRAINING WORKSHOP - BRAVO
101555	61659 - FITNESS FINDERS, INC.	287.87	TURKEYS/CERTIFICATES/CHAIN - HOLMES
101556	82490 - HOME DEPOT / GECF	682.20	MISC. SUPPLIES - CAST
101557	101931 - KAHN CHARLIE	250.00	PIT MUSICIAN - CAST
101558	101934 - KAHN MARIANA	388.32	COSTUME SUPPLIES - CAST
101559	112750 - LAKEVIEW BUS LINE	4,669.10	FIELD TRIPS - BEYE/BROOKS/LINC/LONGF
101560	121935 - LEO STEPHANIE	250.00	CHOREOGRAPHER - BRAVO
101561	131360 - MARTIN PHIL	350.00	PIT MUSICIAN - CAST
101562	134168 - MECK PRINT	298.20	POSTERS/T-SHIRTS - BRAVO
101563	135274 - MILDENHALL ESTHER	150.00	PIT MUSICIAN - CAST
101564	136837 - MST	817.00	P.E. UNIFORMS - BROOKS
101565	160557 - PARSETICH CHRISTINE	833.75	FIELD TRIP CTA DAY PASSES - JULIAN
101566	165069 - PRISCHING JOSHUA	775.00	TECHNICAL INTERN - CAST
101567	182545 - ROBINSON DONALD	75.33	TRACK MEET GASOLINE REIMBURSEMENT - BRO
101568	193138 - SCHAPIRO ANGELA	350.00	CREW WORKSHOP/LIGHT DESIGNER - BRAVO
101569	192224 - SCHOOL OUTFITTERS	433.13	TACKBOARD - BROOKS
101570	196446 - SPLAIN TIM	156.00	CHORAL INSTRUCTOR - CAST
101571	201995 - TAYLOR PUBLISHING CO	4,455.00	YEAR BOOK DEPOSIT - JULIAN
101572	201269 - THE YOUNG AMERICANS	10,317.00	WORKSHOP PRESENTER - BRAVO
101573	201049 - TROY MIDDLE SCHOOL	100.00	BOYS/GIRLS CC ENTRY FEE - JULIAN
101574	211612 - URBAN TOM	1,200.00	SET MANAGER/CREW TRAINING WRKSHP - BRAVO
101575	231197 - WEST MUSIC COMPANY	712.50	HARMONICA'S - LINCOLN
101576	221870 - YMCA CAMP ALGONQUIN	12,422.90	OUTDOOR EDUCATION - LONGFELLOW
101577	260063 - ZEPEDA BRENDA	120.00	DANCE INSTRUCTOR - BRAVO
	CHECK REGISTER TOTAL	51,136.99	

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