CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
821677	** VOIDED FOR PRINTER ALIGNMENT **		
821678	16174 - A T & T	498.00	DISTRICT PHONE SERVICE
821679	10515 - ACACIA ACADEMY	3,434.82	TUITION - SPED
821680	10505 - ACADEMIC SUPERSTORE	619.90	ADOBE PRO/ACROBAT PRO - SPED
821681	10648 - ACCURATE OFFICE SUPPLY	4,066.23	CD PLAYER/CALCULATOR/PENCILS - BROOKS
821682	11510 - AIR FILTER SUPPLY, INC.	475.24	FILTERS - HOLMES
821683	12597 - AMERICAN ASSOCIATION OF	195.00	MEMBERSHIP RENEWAL - D. MEIGHAN
821684	14907 - ANDERSON PEST CONTROL	494.54	MONTHLY PEST CONTROL CHARGES
821685	15128 - APPLEBEY LORRIE	750.00	TUITION REIMBURSEMENT
821686	15779 - ASPEX SOLUTIONS	2,750.00	ONLINE APPLICATION SERVICE - HR
821687	15783 - ASSISTIVE TECHNOLOGY EXCHANGE	21.81	SHIPPING/HANDLING FOR EQUIPMENT - SPED
821688	21317 - BEAUPREZ LYNN	50.00	CONFERENCE REIMBURSEMENT - HR
821689	23400 - BEYOND PLAY LLC	56.80	CLASSROOM SUPPLIES - WHITTIER
821690	24011 - BIRCH RICHARD	75.00	BOYS VOLLEYBALL REFEREE - 4/2/12
821691	143165 - BLUE CAB	3,319.00	TRANSPORTATION - SPED
821692	21300 - BOB'S DAIRY SERVICE	11,511.54	MARCH SCHOOL MILK ORDERS
821693	26999 - BUCHANAN ELLEN	1,459.70	PHYSICAL THERAPY SERVICES - SPED
821694	30170 - CAMELOT THERAPUTIC SCHOOLS	1,220.03	TUITION - SPED
821695	30367 - CARD QUEST, INC.	88.15	CARD READER - ADMIN
821696	30378 - CARLEX, INC.	265.13	CLASSROOM SUPPLIES - LINCOLN
821697	30363 - CAROLINA BIOLOGICAL SUPPLY CO	494.19	STUDENT GUIDES - JULIAN
821698	31348 - CHASE VIVAS ELIZABETH	150.00	CONFERENCE REIMBURSEMENT - LINCOLN
821699	31573 - CHICAGO OFFICE TECHNOLOGY	6,750.27	QUARTERLY OVERAGES
821700	31750 - CHICAGO SUN TIMES	141.60	LEGAL ADS - B&G/ADMIN
821701	31998 - CHILD'S VOICE SCHOOL	19,850.25	TUITION - SPED
821702	32495 - CLASSIC HARDWARE	725.29	FIRE GLASS W/TAPE - B&G
821703	32499 - CLASSROOM DIRECT	126.03	DAYS OF MATH/FILE BOX/LABELS - HOLMES
821704	33506 - COMBES MAUREEN	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
821705	199554 - COMMONWEALTH EDISON	3,191.90	MONTHLY ENERGY CHARGES
821706	33825 - COMMUNITY CONSOLIDATED SCHOOL	11,840.00	TUITION - SPED
821707	40901 - DEMCO, INC.	300.58	LIBRARY SUPPLIES - LONGFELLOW
821708	41254 - DICK BLICK	1,796.82	ART SUPPLIES - JULIAN
821709	51070 - EASTER SEALS METROPOLITAN	9,653.04	TUITION - SPED
821710	51120 - EDUCATION DEVELOPMENT CENTER	2,400.00	MEMBERSHIP FEE - SPED
821711	60438 - FERRARO BAIN MARIA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
821712	61790 - FLAGHOUSE	81.08	FOAM PADDLES/MULTIDONE ARCH - MANN
821713	62004 - FOLLETT LIBRARY RESOURCES	2,040.31	LIBRARY BOOKS - JULIAN
821714	62854 - FRANK LLOYD WRIGHT	200.00	FROEBELS WORKSHOP - HOLMES
821715	70800 - GAYLORD BROTHERS INC	62.28	JACKET COVERS/LABELS - JULIAN
821716	70903 - GELLER EDUCATIONAL RESOURCES	148.50	STAGE 2-4 BOOKS OF WORDS - WHITTIER
821717	71568 - GIANT STEPS	8,686.60	TUITION - SPED
821718	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	5,858.60	TUITION - SPED
821719	72425 - GOLD DANIELLE	77.63	INVENTION CONVENTION SUPPLIES - JULIAN
821720	73937 - GYM CLOSET	829.07	PLAYGROUND BALLS - MANN
821721	80678 - HARTGROVE HOSPITAL	1,000.00	TUTORING SERVICES - SPED
821722	81820 - HIGHSMITH COMPANY	76.48	BOOK TAPE/COVERS - BEYE
821723	81870 - HILLSIDE ACADEMY	11,425.40	TUITION - SPED
821724	81887 - HINCKLEY SPRINGS WATER CO	350.99	WATER COOLER SERVICE - B&G
821725	82170 - HOLSKER KRISTEN	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
821726	83465 - HSC WORKSHOPS	164.00	WORKSHOP REGISTRATION - LONGFELLOW

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
821727	93450 - IBM CORPORATION	897.61	AS400 MAINTENANCE - BUSINESS OFFICE
821728	84531 - ICE	1,110.00	CONFERENCE REGISTRATIONS - TECH DEPT
821729	91377 - ILLINOIS STATE BOARD OF	16,044.00	ARTS EDUCATION/FOREIGN LANGUAGE ASSIST
821730	91400 - ILLINOIS TIME RECORDER	593.28	SMOKE DETECTOR/PULL STATION - JULIAN
821731	92400 - INLANDER BROTHERS, INC.	1,067.29	CARTONS - B&G
821732	92565 - INNERSYNC STUDIO, LTD.	799.00	WEBSITE DESIGN - BOE
821733	100462 - JASIAK CAROL	75.00	BOYS VOLLEYBALL REFEREE - 4/3/12
821734	194586 - JOE RIZZA	76.74	HINGE ASSEMBLIES - B&G
821735	163912 - JUNIOR LIBRARY GUILD	261.00	LIBRARY BOOKS - LONGFELLOW
821736	101932 - KAGAN & GAINES MUSIC COMPANY	944.00	BASS/CELLO - CIA
821737	101426 - KEMP CORTNEY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
821738	111500 - KIRTLEY TECHNOLOGY CORP	565.00	DISASTER RECOVERY SERVICES - BUS OFF
821739	198475 - KLEIN STACIE	110.00	MATH OLYMPICS TOURNAMENT FEE - BROOKS
821740	111878 - KORNANSKY TAMARA	30.89	STORAGE SYSTEM - HATCH
821741	111930 - KRIPTON JORDAN	181.59	LIFE SKILLS SUPPLIES - BROOKS
821742	112259 - KWIATT JACLYN	480.00	SOCIAL WORKER INTERN STIPEND - SPED
821743	112700 - LAKESHORE CURRICULUM MATERIALS	190.49	CLASSROOM SUPPLIES - HOLMES
821744	112750 - LAKEVIEW BUS LINE	261,118.00	TRANSPORTATION - SPED
821745	125100 - LOWERY MCDONNELL	5,535.00	CONFERENCE ROOM FURNITURE - ADMIN
821746	130325 - MACNEAL SCHOOL	19,345.00	TUITION - SPED
821747	131428 - MAXIM STAFFING SOLUTIONS	5,292.00	NURSING SERVICES - SPED
821748	132703 - MCGRAW-HILL	5,657.32	TREASURE MATERIALS - LONGFELLOW
821749	133646 - MENARDS	197.39	ADAPTERS/SWIVEL PLATES - LINCOLN
821750	134487 - METRO CHEM-RITE PRODUCTS	2,626.94	GYM FLOOR FINISH/SUPPLIES - BROOKS
821751	134682 - MID AMERICAN ENERGY	58,507.14	MONTHLY ENERGY CHARGES
821752	136153 - MOORE SARAH	46.63	FAMILY LEARNING NIGHT SNACKS - BEYE
821753	137220 - MUSIC ARTS CENTER	1,098.80	INSTRUMENT REPAIRS - BROOKS/HATCH/JULIAN
821754	140200 - NASCO	150.64	CLASSROOM SUPPLIES - BEYE
821755	141278 - NATIONAL CATHOLIC EDUCATION	600.00	CONFERENCE REGISTRATIONS - SPED
821756	141886 - NEW HOPE ACADEMY	7,055.84	TUITION - SPED
821757	141894 - NEWMAN HANNAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
821758	151135 - O'NEILL THERESE	25.00	CONFERENCE REIMBURSEMENT - BUSINESS OFF
821759	151688 - OCE FINANCIAL SERVICES, INC.	15,442.08	QUARTERLY POOL CHARGES
821760	151001 - OPRF HIGH SCHOOL FOOD SERVICE	63,023.29	LUNCH PROGRAM BILLING
821761	24372 - ORTHWEIN PATTI	261.98	LIBRARY SUPPLIES/BOOKS - JULIAN
821762	153000 - PALOS SPORTS INC	89.85	P.E. SUPPLIES - JULIAN
821763	160547 - PARAMONT ES, INC.	989.43	FLOURSCENT LAMPS - LINCOLN
821764	160842 - PATTERSON TAMEKA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
821765	162070 - PEPPER AT CHICAGO	40.60	RHYTHM OF LIFE - CIA
821766	164561 - PRECISION CONTROL	291.00	TEMPERATURE CONTROL SERVICE - HATCH
821767	165114 - PROCARE THERAPY, INC.	7,464.36	PHYSICAL THERAPY SERVICES - SPED
821768	170000 - QUILL CORP	654.99	LABELS/MATS/DRY ERASE BOARD - CIA
821769	181855 - READ TO THEM	220.00	ONE SCHOOL/ONE BOOK BALANCE - HOLMES
821770	181291 - REBMAN MANDI	480.00	SOCIAL WORKER INTERN STIPEND - SPED
821771	182350 - RIVERSIDE PUBLISHING CO	1,157.40	IAAT ANSWER SHEETS - CIA
821772	182525 - ROBERT CROWN CENTER	335.00	ADMISSION FEE - HOLMES
821773	35455 - ROYAL PIPE & SUPPLY COMPANY	3,487.17	PIPE FREEZE MACHINE - B&G
821774	193534 - SAFETY-KLEEN SYSTEMS, INC.	146.05	WASHER SOLVENT - B&G
821775	193541 - SALTILLO CORPORATION	4,090.00	NOVA CHAT/WARRANTY - SPED
821776	190894 - SANDAGE & ASSOCIATES, LLC	5,950.00	CONSULTING SERVICES - SPED
821777	190896 - SANDOVAL MARYSOL	375.00	TUITION REIMBURSEMENT

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
821778	191200 - SAX ARTS AND CRAFTS	373.10	PASTELS/CHALK/CRAYONS/CUPS - IRVING
821779	192025 - SCHOLASTIC, INC.	850.20	CHASING LINCOLN'S KILLER - JULIAN
821780	192240 - SCHOOL SPECIALTY	625.24	BULLETIN BOARDS - LONGFELLOW
821781	193376 - SEBIAN CAROL	120.00	WORKSHOP REGISTRATION FEE - SPED
821782	232788 - SHERWIN-WILLIAMS COMPANY	31.49	MISC. PAINTING SUPPLIES - LONGFELLOW
821783	194690 - SIERRA ADY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
821784	195902 - SONIA SHANKMAN ORTHOGENIC	5,396.79	TUITION - SPED
821785	196989 - STAFF DEVELOPMENT FOR EDUCATOR	199.00	CONFERENCE REGISTRATION - HOLMES
821786	197760 - STARSHIP SUBS	211.05	DEPARTMENTAL MEETING REFRESHMENTS - SPED
821787	198488 - STUDY ISLAND	2,082.40	SUBSCRIPTION RENEWAL - WHITTIER
821788	199020 - SUNBELT RENTALS	125.00	LIFT RENTAL - JULIAN
821789	199549 - SUPER DUPER PUBLICATIONS	125.65	WORD FLIPS/PHONOLOGY CARDS - WHITTIER
821790	200500 - TEACHERS DISCOVERY	168.54	EARTH DAY VIDEO/BOOKLETS - WHITTIER
821791	40620 - THOMPSON/WEST	186.76	STUDENT RECORDS
821792	42450 - THYSSEN DOVER ELEVATOR	3,266.88	ELEVATOR MAINTENANCE - JULIAN
821793	210005 - ULINE	376.85	UTILITY CART/MACHINE GUARD - B&G
821794	210461 - UNITED DISPATCH LLC	4,762.50	TRANSPORTATION - SPED
821795	134434 - USA MOBILITY	597.87	DISTRICT PHONE SERVICE
821796	200149 - VEGA DANIEL	2,635.00	PIANO TUNING - BROOKS/JULIAN/LIN/WHIT
821797	72900 - W W GRAINGER INC	1,859.76	DEHUMIDIFIER - B&G
821798	231000 - WEDNESDAY JOURNAL	525.00	EDUCATION/ENRICHMENT AD - BOE
821799	231197 - WEST MUSIC COMPANY	636.90	UKULELE/STRINGS/PITCH PIPE - LINCOLN
821800	231180 - WEST 40 INTERMEDIATE CTR #2	179.00	WORKSHOP REGISTRATION - SPED
821801	231480 - WESTERN PSYCHOLOGICAL SERVICES	136.40	PARENT/TEACHER QUESTIONNAIRE - WHITTIER
821802	221874 - YONKERS MARGARET	480.00	SOCIAL WORKER INTERN STIPEND - SPED
	CHECK REGISTER TOTAL	645,942.97	

DATE - 4/13/12 OAK PARK ELEMENTARY DISTRICT 97 PAGE 1
TIME - 14:02:10 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 4/24/12 Fiscal Year: 12

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
102353	** VOIDED FOR PRINTER ALIGNMENT **		
102354	12509 - ALPHA CARD SYSTEMS	743.65	LANYARDS/CARDS/HOLDERS/FILM - JULIAN
102355	27118 - BUONA BEEF	659.35	BUONA BEEF DAYS - CAST
102356	31546 - CHICAGO CHILDREN'S MUSEUM	216.00	FIELD TRIP TICKETS - MANN
102357	40941 - DESIGNLAB CHICAGO	119.20	LIGHTING EQUIPMENT - CAST
102358	42327 - DOMINOS	515.95	PIZZA DAYS - CAST
102359	42330 - DOOLEY MOLLIE	750.00	COSTUME DESIGNER/COORDINATOR - BRAVO
102360	53152 - ELLWANGER JONATHAN	49.08	DRAMA CLUB SUPPLIES - BEYE
102361	112750 - LAKEVIEW BUS LINE	1,066.90	FIELD TRIP - MANN
102362	135845 - M & M SPORTS	180.00	STUDIO TSHIRTS - CAST
102363	130323 - MAKE-A-WISH FOUNDATION	564.00	STUDENT COUNCIL DONATION - JULIAN
102364	136271 - MORROW LISA	700.00	HAIR DESIGNER/COORDINATOR - BRAVO
102365	137220 - MUSIC ARTS CENTER	305.96	MISC. MUSIC - JULIAN
102366	140135 - MYSTIC RIVER CRUISES	9,223.51	FIELD TRIP TICKETS - JULIAN
102367	162070 - PEPPER AT CHICAGO	316.98	MISC. MUSIC - JULIAN
102368	162238 - PETTIT ERIN	750.00	MUSICAL DIRECTOR - BRAVO
102369	165069 - PRISCHING JOSHUA	815.80	TECHNICAL INTERN - CAST
102370	170000 - QUILL CORP	76.48	TONER CARTRIDGES - JULIAN
102371	195905 - SOKOL VALERIE	300.00	MAKEUP DESIGNER - BRAVO
102372	196440 - SPIRIT OF CHICAGO - NAVY PIER	3,182.00	FIELD TRIP TICKETS - BROOKS
102373	221195 - VINCENT CRISTEN	317.97	ODYSSEY OF THE MIND SUPPLIES - MANN
102374	260072 - ZIOBORO TOM	500.00	SET CARPENTER/COORIDNATOR - BRAVO
	CHECK REGISTER TOTAL	21,352.83	