CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
817611	** VOIDED FOR PRINTER ALIGNMENT **		
817612	14580 - A T & T	21,543.60	DISTRICT FIBER SERVICE
817613	16172 - A T & T	35.98	DISTRICT PHONE SERVICE
817614	16168 - A T & T MOBILITY	421.66	DISTRICT I PHONE SERVICE
817615	10648 - ACCURATE OFFICE SUPPLY	295.10	MOUNT/TRIPOD SCREEN - LINCOLN
817616	11822 - ALBREGTS TERESE	56.00	WORKSHOP STIPEND - ST. GILES
817617	11825 - ALDRIDGE FOLDERS INC	2,751.00	POCKET FOLDERS - CIA
817618	15118 - APPLE COMPUTER INC	1,996.00	IPAD WIFI - SPED
817619	16600 - AUSTIN MUSIC CENTER	147.00	INSTRUMENT REPAIRS - CIA/JULIAN
817620	16602 - AUTOZONE	293.30	ANITFREEZE/FILTER/CLAMPS - B&G
817621	20297 - BAILEY SUE	84.00	WORKSHOP STIPEND - ST. GILES
817622	21009 - BARROWCLOUGH JENNIFER	27.15	LIBRARY BOOKS - HATCH
817623	21588 - BECK KATRINA	370.00	TUITION REIMBURSEMENT
817624	21609 - BELL TOM	56.00	WORKSHOP STIPEND - ST. GILES
817625	35094 - BMO MASTERCARD	3,073.26	MONTHLY CHARGES - HOLMES
817626	21301 - BOC GASSES	15.33	CYLINDER RENTAL - B&G
817627	26999 - BUCHANAN ELLEN	2,699.08	PHYSICAL THERAPY SERVICES - SPED
817628	30720 - C A T C O INC	4,510.00	TRANSPORTATION - SPED
817629	30170 - CAMELOT THERAPUTIC SCHOOLS	720.62	TUITION - SPED
817630	30383 - CARLSON TRISH	74.00	KINDERGARTEN REGISTRATION SUPPLIES - HR
817631	30363 - CAROLINA BIOLOGICAL SUPPLY CO	4,229.60	SCIENCE SUPPLIES - BROOKS
817632	30428 - CARRIAGE FLOWER SHOP	250.00	GRADUATION FLOWERS - BROOKS/JULIAN
817633	30472 - CARTER SHEILA	42.96	CLASSROOM SUPPLIES - HATCH
817634	30467 - CASE LOTS INC.	1,796.00	TIOLET TISSUE - B&G
817635	30766 - CDW CORPORATION	614.11	FLIP VIDEO POWER ADAPTER - TECH DEPT
817636	30926 - CENTER FOR INDEPENDENCE	95.00	EDUCATIONAL MEETING - SPED
817637	23395 - CHANNING BETE COMPANY, INC.	339.54	MAGNETS - WHITTIER
817638	31573 - CHICAGO OFFICE TECHNOLOGY	13,516.39	QUARTERLY MAINTENANCE/OVERAGE - ADMIN
817639	32404 - CLARK THOMAS & MOLLY	525.00	TRANSPORTATION REIMBURSEMENT - SPED
817640	32499 - CLASSROOM DIRECT	274.23	STERO/ORGANIZER/EASEL - LONGFELLOW
817641	33507 - COMCAST CABLE	74.90	INTERNET SERVICE - B&G
817642	34374 - CONSTELLATION NEW ENERGY	23,832.07	MONTHLY ENERGY CHARGES
817643	35091 - COOK'S	41.29	HAIR NETS - LUNCH PROGRAM
817644	40326 - DATA MANAGEMENT, INC.	579.46	TEACHER/VISITOR SIGN IN BOOKS - LINCOLN
817645	40728 - DELL COMPUTERS	34,583.56	LATITUDE DESKTOPS - SPED
817646	40800 - DELTA EDUCATION INC	42.80	CLASSROOM SUPPLIES - HATCH
817647	40901 - DEMCO, INC.	307.56	BATTERIES/DISPLAY UNIT - LINCOLN
817648	41254 - DICK BLICK	509.58	ART SUPPLIES - IRVING
817649	41563 - DISCOUNT SCHOOL SUPPLY	4,660.77	PKP CLASSROOM SUPPLIES - LONGFELLOW
817650	42328 - DON JOHNSTON	565.78	LITERACY STATERS LICENSE - SPED
817651	43017 - DUERBECK VERONICA	56.00	WORKSHOP STIPEND - ST. GILES
817652	50953 - EBROM PAMELA	28.00	WORKSHOP STIPEND - ST. GILES
817653	53678 - ESPANA ELIANA	112.80	SEWING CLASS SUPPLIES - LINCOLN
817654	53803 - EVERYDAY MATHEMATICS	2,824.34	MATH JOURNALS - MANN
817655	60436 - FERRERA MARIRIOSE	84.00	WORKSHOP STIPEND - ST. GILES
817656	62002 - FOLENO KAREN	419.55	PBIS PRIZES - BEYE
817657	232315 - FOLLETT EDUCATION SERVICES	82.85	LIBRARY BOOKS - LONGFELLOW
817658	62004 - FOLLETT LIBRARY RESOURCES	4,541.96	LIBRARY BOOKS - LINCOLN
817659	72924 - GALISE KATIE	84.00	WORKSHOP STIPEND - ST. GILES
817660	70900 - GEDDES	148.56	PBIS SUPPLIES - WHITTIER

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
817661	70903 - GELLER EDUCATIONAL RESOURCES	12,570.00	SLANT TRAINING - SPED
817662	71568 - GIANT STEPS	6,751.60	TUITION - SPED
817663	72080 - GLOBAL INDUSTRIAL	491.09	STORAGE TANK - B&G
817664	72430 - GOLDMAN BERNADETTE	84.00	WORKSHOP STIPEND - ST. GILES
817665	73300 - GREAT WEST	319.50	FLAG LIGHT REPAIRS - WHITTIER
817666	73936 - GUNTHER MAXINE	84.00	WORKSHOP STIPEND - ST. GILES
817667	80113 - HACKMILLER SUZIE	43.95	HEART AWARD LUNCH - HOLMES
817668	80455 - HANCOCK JOSHUA	675.00	TUITION REIMBURSEMENT
817669	80453 - HANDWRITING WITHOUT TEARS	362.83	CLASSROOM MATERIALS - ASCENSION
817670	81267 - HEFNER KIM	561.56	CONFERENCE REIMBURSEMENT - BROOKS
817671	81475 - HENRICKS ELIZABETH	84.00	WORKSHOP STIPEND - ST. GILES
817672	81510 - HEPHZIBAH	22,751.00	WHITTIER LIAISON
817673	81820 - HIGHSMITH COMPANY	149.90	FADELESS PAPER - BROOKS
817674	81959 - HODGES, LOIZZI, EISENHAMMER,	28,269.67	LEGAL FEES - ADMIN
817675	91204 - ILL ELEMENTARY SCHOOL ASSOC	375.00	MEMBERSHIP DUES - JULIAN
817676	91200 - ILL. DEPT. OF PUBLIC HEALTH	100.00	MACHINE CALIBRATIONS - SPED
817677	91400 - ILLINOIS TIME RECORDER	391.00	INTERCOM SERVICE - LONGFELLOW
817678	93056 - INTELLIGENT CLEANING SOLUTIONS	79.00	PRESOAK - LONGFELLOW
817679	100460 - JANUSH KATE	84.00	WORKSHOP STIPEND - ST. GILES
817680	100462 - JASIAK CAROL	19.75	BOYS VB REFEREE - JULIAN
817681	194116 - JMM MATTERS, INC.	1,316.00	RING APPARATUS REPAIRS - LINCOLN
817682	101932 - KAGAN & GAINES MUSIC COMPANY	2,548.00	HELIOCORE GAUGE STRINGS - BEYE
817683	111876 - KONRAD JULIE	84.00	WORKSHOP STIPEND - ST. GILES
817684	112271 - KUFTA ROSEMARY	84.00	WORKSHOP STIPEND - ST. GILES
817685	112257 - KWASIGROCH ELECTRIC	350.00	PROJECTION PANEL REPAIR - BROOKS
817686	112750 - LAKEVIEW BUS LINE	9,085.65	FIELD TRIPS - BROOKS/JULIAN/LINCOLN
817687	120378 - LANE MIMI	56.00	WORKSHOP STIPEND - ST. GILES
817688	121573 - LOFGREN KATHY	84.00	WORKSHOP STIPEND - ST. GILES
817689	125366 - LUCAS KATHLEEN	84.00	WORKSHOP STIPEND - ST. GILES
817690	125364 - LUCCHESI ROSA	56.00	WORKSHOP STIPEND - ST. GILES
817691	126886 - LYONS LAURETTA	2,612.50	NURSES SERVICES - SPED
817692	130142 - MABRY AMBER	375.00	TUITION REIMBURSEMENT (2010/2011)
817693	130139 - MACKE WATER SYSTEMS	71.90	WATER COOLER SERVICE - MANN
817694	130141 - MACKIN EDUCATIONAL RESOURCES	2,779.25	LIBRARY BOOKS - BROOKS
817695	130311 - MADURA KATHY	21.61	SUPPLIES TO REPAIR TUNNEL - LINCOLN
817696	130320 - MAGUIRE ANGELA	250.00	TUITION REIMBURSEMENT
817697	130723 - MAMOLLELLA TERRY	28.00	WORKSHOP STIPEND - ST. GILES
817698	131222 - MARINIER SHERYL	10.00	NOTARY FEE REIMBURSEMENT - BOE
817699	131428 - MAXIM STAFFING SOLUTIONS	5,424.00	NURSING SERVICES - SPED
817700	132030 - MC ADAM LANDSCAPE INC	4,610.00	MONTHLY MAINTENANCE - B&G
817701	133230 - MC MASTER-CARR	296.55	WASTE CONTAINERS - ETHNIC FESTIVAL
817702	134682 - MID AMERICAN ENERGY	3,704.69	MONTHLY ENERGY CHARGES
817703	135065 - MIKULECKY GLORIA	84.00	WORKSHOP STIPEND - ST. GILES
817704	135546 - MILLS NATHANIEL	250.00	DAY LABORER - ETHNIC FESTIVAL
817705	137301 - MURAWSKI JUDY	43.35	READING BUDDY LUNCHEON SUPPLIES - LONGF
817706	137220 - MUSIC ARTS CENTER	70.00	BASSOON REPAIR - JULIAN
817707	137227 - MUSIC INSTITUTE OF CHICAGO	975.00	MUSIC THERAPY SERVICES - SPED
817708	141266 - NATIONAL ART EDUCATION	50.00	MEMBERSHIP RENEWAL - CIA
817709	143165 - NORTHWEST CAB	4,066.00	TRANSPORTATION - SPED
817710	143410 - NOVAK TOM	84.00	WORKSHOP STIPEND - ST. GILES
817711	151693 - OFFICE DEPOT	868.63	OFFICE SUPPLIES - MANN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
817712	24372 - ORTHWEIN PATTI	244.20	LIBRARY BOOKS - JULIAN
817713	152690 - OZ ENGINEERING, LLC	4,045.50	LINCOLN TESTING/INSPECTION SERVICES
817714	160547 - PARAMONT ES, INC.	137.60	FLUORSCENT LAMP - LINCOLN
817715	160550 - PARK PLAZA	10.45	THERMOSTATS - B&G
817716	161426 - PCI EDUCATIONAL PUBLISHING	481.45	BOOKS/WORKBOOKS - JULIAN
817717	161900 - PEERLESS COFFEE SERVICE	268.56	MISC. SUPPLIES - ADMIN
817718	163738 - PMA FINANCIAL NETWORK	4,000.00	CONSULTING SERVICES - BUSINESS OFFICE
817719	163866 - POETZEL SUSAN	168.00	WORKSHOP STIPEND - ST. GILES
817720	164561 - PRECISION CONTROL	97.00	CFM REPAIRS - BEYE
817721	165007 - PRESIDENTIAL EDUCATION AWARDS	70.50	PINS/CERTIFICATES - IRVING
817722	165014 - PRIEBE SHEILA	750.00	TUITION REIMBURSEMENT (2010/2011)
817723	165114 - PROCARE THERAPY, INC.	4,244.44	PHYSICAL THERAPY SERVICES - SPED
817724	22288 - PROCESS WORKS, INC.	435.26	FLEX BENEFIT SERVICES
817725	170000 - QUILL CORP	498.94	FILE CABINET - IRVING
817726	181298 - REDA LISA	84.00	WORKSHOP STIPEND - ST. GILES
817727	182346 - RIVERA KRISTINA	84.00	WORKSHOP STIPEND - ST. GILES
817728	35455 - ROYAL PIPE & SUPPLY COMPANY	359.64	FLANGE/SHANK ASSEMBLY/GREASE - IRVING
817729	10705 - SCHAUER HARDWARE	246.22	MISC. SUPPLIES - B&G
817730	192150 - SCHOOL HEALTH SUPPLY CO	91.15	THERMOMETER - IRVING
817731	192240 - SCHOOL SPECIALTY	661.34	CLASSROOM SUPPLIES - HOLMES
817732	192210 - SCHOOLOUTLET.COM	175.00	PRICE DIFFERENCE - HOLMES
817733	192976 - SCULLARK LAYMON MEDICAR, INC.	2,000.00	TRANSPORTATION - SPED
817734	193489 - SERIO KAROLYN	750.00	TUITION REIMBURSEMENT (2010/2011)
817735	194050 - SERVICE GLASS COMPANY	1,080.00	EMERGENCY BOARD UP SERVICE - LINCOLN
817736	232788 - SHERWIN-WILLIAMS COMPANY	658.16	PAINTING SUPPLIES - JULIAN
817737	194692 - SIGN EXPRESS	97.50	ID BADGES - B&G
817738	195350 - SITE DESIGN GROUP, LTD	6,792.60	PROFESSIONAL SERVICES - BUSINESS OFFICE
817739	196100 - SOUTH SIDE CONTROL SUPPLY CO.	1,442.71	ENHANCED DISPLAY - IRVING
817740	197760 - STARSHIP SUBS	113.75	READING BUDDY LUNCH - LONGFELLOW
817741	198486 - STUDENT SUPPLY COMPANY	189.15	PBIS PRIZES - WHITTIER
817742	199016 - SULLIVAN SUE	84.00	WORKSHOP STIPEND - ST. GILES
817743	200200 - TAYLOE GLASS COMPANY	30.72	VISION PANEL - BEYE
817744	201246 - THE CURRICULUM INSTITUTE	1,320.00	CONFERENCE REGISTRATIONS - HOLMES
817745	201255 - THE PRO TEAM GROUP	250.00	STAFF PBIS SHIRTS DEPOSIT - HOLMES
817746	201356 - THOMAS PUMP COMPANY	197.00	CIRCULATION PUMP SERVICE - ADMIN
817747	42450 - THYSSEN DOVER ELEVATOR	400.00	ELEVATOR PRESSURE TEST - ALL LOCATIONS
817748	151138 - TOMECZKO SANDRA	28.00	WORKSHOP STIPEND - ST. GILES
817749	201621 - TONY'S LAWNMOWER	448.95	CHAINSAW SUPPLIES - B&G
817750	201055 - TSA CONSULTING GROUP, INC.	482.67	CONSULTING SERVICES - BUSINESS OFFICE
817751	210001 - UHEN BETH	118.15	LIFE SKILLS SUPPLIES - SPED
817752	210900 - UNITED VISUAL AIDS INC	70.00	EQUIPMENT REPAIRS - HATCH
817753	211610 - UPSTART	128.93	CLASSROOM SUPPLIES - LINCOLN
817754	220172 - VALOR TECHNOLOGIES, INC.	10,701.00	ABESTOS ABATEMENT WORK - B&G
817755	220213 - VERIZON WIRELESS	1,257.97	DISTRICT PHONE SERVICE
817756	220524 - VIETZEN SHEILA	330.00	TUITION REIMBURSEMENT
817757	221194 - VILLAGE OF OAK PARK	1,597.63	GASOLINE PURCHASES - B&G
817758	221200 - VILLAGE OF OAK PARK	14,033.22	WATER & SEWER CHARGES
817759	72900 - W W GRAINGER INC	7,270.79	GANTRY CRANE - JULIAN
817760	230427 - WARD MARGARET	359.00	CONFERENCE REIMBURSEMENT - SPED
817761	230452 - WASTE MANAGEMENT	129.12	ROLL OFF DUMPSTER - HOLMES
817762	230996 - WEBER JEFF	26.75	RECERTIFICATION FEE REIMBURSEMENT - HR

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
817763	231197 - WEST MUSIC COMPANY	407.57	HOLDER/MOUNTING STRIP/TABLE - BEYE
817764	231180 - WEST 40 INTERMEDIATE CTR #2	600.00	WORKSHOP REGISTRATIONS - LINCOLN
817765	240126 - XEROX CORPORATION	1,295.17	MONTHLY POOL CHARGES
817766	16169 - 3CHILD PRODUCTIONS	250.00	PBIS ASSEMBLY - HOLMES
	CHECK REGISTER TOTAL	321,194.48	

DATE - 5/26/11
TIME - 10:44:18
PROG - CDS.610

OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 6/14/11

Fiscal Year: 11

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101816	** VOIDED FOR PRINTER ALIGNMENT **		
101817	12567 - AMBEE'S ENGRAVING	177.00	MUSIC NAME PLATES - BRAVO
101818	20249 - BAKER AMY	50.25	STUDENT COUNCIL LUNCH - BEYE
101819	20446 - BALFOUR YEARBOOKS	3,882.07	2011 YEARBOOKS - JULIAN
101820	35094 - BMO MASTERCARD	360.00	MONTHLY CHARGES - MANN
101821	27111 - BURGESS CAMERON	350.00	SOUND ENGINEER - BRAVO
101822	72934 - GRAND STAGE COMPANY	116.00	MAKEUP SUPPLIES - BRAVO
101823	112272 - KUHR MARY JO	148.32	LUNCHPALS ACTIVITY - HOLMES
101824	112700 - LAKESHORE CURRICULUM MATERIALS	91.95	ALPHABET BOARD - BEYE
101825	112750 - LAKEVIEW BUS LINE	7,531.25	FIELD TRIPS - BEYE/BROOKS/MANN
101826	134168 - MECK PRINT	912.75	TSHIRTS FOR PERFORMANCE - BRAVO
101827	137220 - MUSIC ARTS CENTER	526.60	MUSIC SUPPLIES - BRAVO
101828	163998 - POSITIVE PROMOTIONS	140.70	PEN ASSORTMENT PACK - BROOKS
101829	165069 - PRISCHING JOSHUA	775.00	TECHNICAL INTERN - CAST
101830	231691 - WHITTIER PTO	500.00	MULCH UPGRADE - WHITTIER
101831	233335 - WOODWIND AND THE BRASSWIND	19.90	BARI SAX - BROOKS
	CHECK REGISTER TOTAL	15,581.79	

ORIGINAL

OAK PARK PUBLIC SCHOOLS
DISTRICT NO. 97

STATE OF ILLINOIS
COUNTY OF COOK

TO THE TREASURER OF OAK PARK DISTRICT 97, 970 MADISON (OAK PARK) COOK ÇOUNRT, ILLINOIS.

Pay to the Order of Bills as individually listed $ 321,194.48

The Sum of Three Hundred Twenty One Thousand One Hundred Ninety Four and 48/100........................ Dollars

For Purposes as Listed

By Order of the Board of Education, School District Number 97

PRESENT TO OAK PARK DISTRICT 97 TREASURER

President

Board Secretary

FUND 101	198,912.06
FUND 102	72,537.71
FUND 103	14,811.56
FUND 104	20,186.65
FUND 106	14,746.50
TOTAL	$321,194.48

ORIGINAL

OAK PARK PUBLIC SCHOOLS
DISTRICT NO. 97

STATE OF ILLINOIS
COUNTY OF COOK

TO THE TREASURER OF OAK PARK DISTRICT 97, 970 MADISON (OAK PARK) COOK ÇOUNRT, ILLINOIS.

Pay to the Order of Bills as individually listed $ 15,581.79

The Sum of Fifteen Thousand Five Hundred Eighty One and 79/100.................................... Dollars

For Purposes as Listed

By Order of the Board of Education, School District Number 97

PRESENT TO OAK PARK DISTRICT 97 TREASURER

Pete Barker
President

Sheryl Marinian
Board Secretary

FUND 111	15,581.79
TOTAL	$15,581.79