CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
828062	** VOIDED FOR PRINTER ALIGNMENT **		
828063	10463 - #1 CHOP SUEY	223.00	INSTITUTE DAY LUNCH - ADMIN
828064	14580 - A T & T	20,707.57	DISTRICT FIBER SERVICE
828065	16172 - A T & T	41.99	DISTRICT PHONE SERVICE
828066	16174 - A T & T	198.94	DISTRICT PHONE SERVICE
828067	10515 - ACACIA ACADEMY	2,979.46	SUMMER TUITION - SPED
828068	10649 - ACCURATE LABEL DESIGNS, INC.	248.95	VISITOR PASSES - BEYE
828069	10648 - ACCURATE OFFICE SUPPLY	9,553.73	OFFICE SUPPLIES - LINCOLN
828070	10745 - ACTION PUBLISHING, INC.	469.44	STUDENT PLANNERS - HATCH
828071	11510 - AIR FILTER SUPPLY, INC.	333.44	AIR FILTERS - WHITTIER
828072	11803 - ALARM DETECTION	261.98	QUARTERLY SECURITY CHARGES
828073	12160 - ALHEIM MARY	40.50	CONFERENCE EXPENSES - SPED
828074	12510 - ALTAMANU, INC.	5,851.92	SCHOOLYARD RENOVATIONS - HAT/IRV/MAN/WHI
828075	14897 - AN EXECUTIVE DECISION	7,399.74	STAFF WELCOME BACK GIFT - BOE
828076	14905 - ANDERSON LOCK	1,464.00	COMBO LOCKS/KEY - BROOKS
828077	14913 - ANDREWS ANGELA	6,072.72	PROFESSIONAL DEVELOPMENT - CIA
828078	14911 - ANDRIES PAULA	117.00	PARKING PERMIT REIMBURSEMENT - SPED
828079	15118 - APPLE COMPUTER INC	13,662.80	BRETFORD CART - TECH DEPT
828080	15129 - ARC ENVIRONMENTAL, INC.	9,500.00	ASBESTOS ABATEMENT - LINCOLN
828081	15777 - ASHA REGISTRATION	3,905.00	CONFERENCE REGISTRATIONS - SPED
828082	21588 - BECK KATRINA	740.00	TUITION REIMBURSEMENT (2013/2014)
828083	143165 - BLUE CAB	1,019.00	TRANSPORTATION - SPED
828084	35094 - BMO MASTERCARD	18,857.82	MONTHLY CHARGES - CIA
828085	21301 - BOC GASSES	21.99	CYLINDER RENTAL - B&G
828086	26272 - BRETL JESSICA	315.00	TUITION REIMBURSEMENT (2013/2014)
828087	27090 - BUCKEYE CLEANING CENTER	13,350.90	CUSTODIAL SUPPLIES - B&G
828088	30720 - C A T C O INC	478.00	SUMMER TUITION - SPED
828089	30179 - CAMPUS AGENDAS	708.75	STUDENT PLANNERS - LINCOLN
828090	30188 - CANON FINANCIAL SERVICES, INC.	6,436.24	QUARTERLY POOL CHARGES
828091	30367 - CARD QUEST, INC.	1,699.30	CARD ACCESS EQUIPMENT - B&G
828092	30363 - CAROLINA BIOLOGICAL SUPPLY CO	949.70	SEEDS/BOOK - HATCH
828093	30472 - CARTER SHEILA	46.00	STAMPS - HATCH
828094	30498 - CASE LOTS	748.75	CUSTODIAL SUPPLIES - B&G
828095	30500 - CASSIDY TIRE CO	357.44	VEHICLE REPAIRS - B&G
828096	30766 - CDW CORPORATION	40,148.18	CISCO CATALYST SWITCH/MODULE - TECH DEPT
828097	31573 - CHICAGO OFFICE TECHNOLOGY	3,530.00	MONTHLY MAINTENANCE CHARGES
828098	31998 - CHILD'S VOICE SCHOOL	6,133.50	TUITION - SPED
828099	32291 - CHRISTOPHER GLASS & ALUMINUM	850.00	GLASS REPLACEMENT - BEYE
828100	32293 - CHU ELIZABETH	750.00	TUITION REIMBURSEMENT (2012/2013)
828101	32366 - CINTAS	1,729.60	BROOM/MOP SERVICE - ALL LOCATIONS
828102	32499 - CLASSROOM DIRECT	682.33	WALL MAP - LINCOLN
828103	33444 - COKER SERVICE, INC.	156.50	DISHWASHER REPAIR - HATCH
828104	33447 - COLE FAITH	199.09	CONFERENCE EXPENSES - CIA
828105	33508 - COMCAST BUSINESS	7,865.48	FIBER INTERNET SERVICE
828106	33507 - COMCAST CABLE	799.70	FAST FORWARD INTERNET SERVICE
828107	33507 - COMCAST CABLE	174.42	INTERNET SERVICE - B&G
828108	34374 - CONSTELLATION NEW ENERGY	7,216.68	MONTHLY ENERGY CHARGES
828109	35091 - COOK'S	756.45	APRONS/CAPS/SANI TABS/THERMOMETERS
828110	35092 - COOPERATIVE ASSOCIATION FOR	41,814.60	CASE ITINERATE SERVICES - SPED
828111	35621 - COUNCIL FOR EXCEPTIONAL	389.00	MEMBERSHIP RENEWAL - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
828112	35624 - COURT ADRIENNE	97.63	CLASSROOM SUPPLIES - JULIAN
828113	40001 - D & H DISTRIBUTING	295.70	D & H DISTRIBUTING
828114	40800 - DELTA EDUCATION INC	535.52	SCIENCE SUPPLIES - BEYE
828115	40901 - DEMCO, INC.	431.13	PERIODICALS SUBSCRIPTION RENEWAL - MANN
828116	41254 - DICK BLICK	884.70	ART SUPPLIES - IRVING
828117	41244 - DINATALE JACQUELINE	315.00	TUITION REIMBURSEMENT (2013/2014)
828118	41904 - DIVIACCHI BETH	750.00	TUITION REIMBURSEMENT (213/2014)
828119	42321 - DOLEZAL ANGELA	34.26	KINDERGARTEN OPEN HOUSE SUPPLIES - LONGF
828120	51063 - EAI EDUCATION	139.96	CALCULATORS - HOLMES
828121	51070 - EASTER SEALS METROPOLITAN	7,989.84	TUITION - SPED
828122	50956 - ECRA GROUP, INC.	39,500.00	ECRISS AGREEMENT - BOE
828123	232315 - FOLLETT EDUCATION SERVICES	7,655.46	MATH JOURNALS - IRVING
828124	62852 - FRANK COONEY COMPANY	74,591.50	MARKERBOARDS - MULITIPLE LOCATIONS
828125	70648 - GARVEY'S OFFICE SUPPLY	914.80	OFFICE SUPPLIES - BEYE
828126	71568 - GIANT STEPS	23,327.25	TUITION - SPED
828127	72078 - GLOBAL IMPORTS, INC.	20.00	BATTERIES - LONGFELLOW
828128	72432 - GOLD JASON	112.87	CONFERENCE EXPENSES - CIA
828129	73798 - GUERINO TASHA	171.75	WORKING DINNER REIMBURSEMENT - BROOKS
828130	80188 - HAMMOND & STEPHENS	88.04	PLAN/RECORD BOOKS - BEYE
828131	80453 - HANDWRITING WITHOUT TEARS	4,115.37	WORKBOOKS - LONGFELLOW
828132	81903 - HIOLSKI TEHRA	500.00	TUITION REIMBURSEMENT (2013/2014)
828133	82167 - HOLLEY COURT TERRACE	240.00	BOARD RETREAT - BOE
828134	90700 - I A S B	600.00	WORKSHOP - BOE
828135	90909 - IDES	3,007.98	UNEMPLOYMENT BENEFITS - HR
828136	92149 - ILLINOIS PBIS NETWORK	810.00	CONFERENCE REGISTRATIONS - MANN
828137	91377 - ILLINOIS STATE BOARD OF	2,368.00	LOW INCOME REFUND - BUSINESS OFFICE
828138	91262 - IMPERIAL VENDING, INC.	614.30	BREAKROOM SUPPLIES - ADMIN
828139	92400 - INLANDER BROTHERS, INC.	50,428.17	CUSTODIAL SUPPLIES - B&G
828140	93583 - INTERSTATE ELECTRONICS COMPANY	317.40	INTERCOM CALL BUTTON/HANDSET - JULIAN
828141	110415 - KEI ELECTRIC, INC.	545.00	TELEPHONE JACK INSTALLATION - LONGFELLOW
828142	101422 - KELLEHER DIERDRE	145.13	CONFERENCE EXPENSES - CIA
828143	111573 - KMI SUPPLIES, INC.	1,677.00	CUSTODIAL SUPPLIES - B&G
828144	25100 - KRANZ/BOLOTIN	383.64	CUSTODIAL SUPPLIES - B&G
828145	112310 - LABAK ANN	375.00	TUITION REIMBURSEMENT (2012/2013)
828146	112700 - LAKESHORE CURRICULUM MATERIALS	1,812.95	CLASSROOM SUPPLIES - IRVING
828147	112750 - LAKEVIEW BUS LINE	421,492.40	TRANSPORTATION - SPED
828148	120814 - LAUREATE DAY SCHOOL	5,007.66	SUMMER TUITION - SPED
828149	125098 - LOWE'S	167.27	MISC. SUPPLIES - HOLMES
828150	125100 - LOWERY MCDONNELL	655,845.30	CLASSROOM FURNITURE - HATCH/LINCOLN/MANN
828151	125100 - LOWERY MCDONNELL	75,306.00	CAFETERIA TABLES - MULTIPLE LOCATIONS
828152	125100 - LOWERY MCDONNELL	6,174.00	CAFETERIA TABLES - HATCH
828153	130144 - MACASKILL REGINA	111.64	CONFERENCE EXPENSES - SPED
828154	130139 - MACKE WATER SYSTEMS	143.80	WATER COOLER SERVICE - ADMIN
828155	130325 - MACNEAL SCHOOL	46,366.16	SUMMER TUITION - SPED
828156	130311 - MADURA KATHY	81.91	CLASSROOM GAMES - LINCOLN
828157	130318 - MAGIC TREE BOOKSTORE	403.42	LIBRARY BOOKS - BEYE
828158	130729 - MANNS YOLANDA	43.05	PREP FOR SUCCESS SUPPLIES - CIA
828159	131168 - MANUEL MELISSA	29.70	POSTAGE REIMBURSEMENT - HOLMES
828160	131222 - MARINIER SHERYL	357.51	SKILLPATH BOOKS/AUDIO - BOE
828161	131332 - MARTIN ANGELA	300.00	TUITION REIMBURSEMENT (2013/2014)
828162	131428 - MAXIM STAFFING SOLUTIONS	2,633.75	NURSING SERVICES - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
828163	132030 - MC ADAM LANDSCAPE INC	2,950.00	MONTHLY MAINTENANCE - B&G
828164	133230 - MC MASTER-CARR	195.31	NOZZLE/ADHESIVE/CARTRIDGES - B&G
828165	132216 - MCGLADREY & PULLEN	6,500.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
828166	133646 - MENARDS	428.79	METAL STUD - LONGFELLOW
828167	134676 - MICRO MANAGEMENT TECHNOLOGIES	2,006.24	SCANNING OF STUDENT RECORDS - HR
828168	134682 - MID AMERICAN ENERGY	16,676.20	MONTHLY ENERGY CHARGES
828169	137205 - MURNANE PAPER CO	37,073.00	XEROGRAPHIC PAPER PER BID - ALL LOCAL
828170	137210 - MURRAY KRISTI	69.66	CONFERENCE EXPENSES - CIA
828171	140132 - MY BINDING	183.12	BINDING COMBS - PRINT SHOP
828172	140200 - NASCO	1,658.15	ART SUPPLIES - BEYE
828173	141888 - NEW HORIZON CENTER	6,608.70	TUITION - SPED
828174	141890 - NEW ROSE CATERING	250.00	INSTITUTE DAY LUNCH - BEYE
828175	143582 - NSSEO (WESTBROOK SCHOOL)	174.90	TRANSPORTATION - SPED
828176	151132 - O'MALLEY MARGARET	33.00	POSTAGE REIMBURSEMENT - HOLMES
828177	151135 - O'NEILL THERESE	51.07	TIF MEETING LUNCH - BUSINESS OFFICE
828178	970601 - OAK PARK ELEMENTARY SCHOOL	1,909.51	RETIREE INSURANCE FOR JULY
828179	10004 - OAK PARK TEACHERS ASSOCIATION	1,122.02	DISTRICT PORTION RETIREMENT DINNER - BOE
828180	151693 - OFFICE DEPOT	3,052.39	OFFICE SUPPLIES - BEYE
828181	160547 - PARAMONT ES, INC.	85.42	BIAX LAMP - WHITTIER
828182	161427 - PCS INDUSTRIES	302.50	CUSTODIAL SUPPLIES - B&G
828183	163105 - PITTS SHAREN	111.51	CONFERENCE EXPENSES - SPED
828184	164616 - PRENTKE ROMICH COMPANY	952.81	VANTAGE LITE REPAIRS - SPED
828185	165505 - PROJECT LEAD THE WAY, INC.	1,500.00	GATEWAY TO TECHNOLOGY FEE - JULIAN
828186	170000 - QUILL CORP	6,506.58	OFFICE SUPPLIES - LONGFELLOW
828187	80642 - R&G CONSULTANTS	5,886.97	MEDICAD FEE SERVICES - SPED
828188	181858 - REALLY GOOD STUFF	961.28	CLASSROOM SUPPLIES - LINCOLN
828189	83143 - ROSENBLUM GABRIELLE	668.91	SUMMER CAMP SHEET MUSIC - CIA
828190	35455 - ROYAL PIPE & SUPPLY COMPANY	470.42	TOILET REPLACEMENT - LINCOLN
828191	183128 - RUSH DAY SCHOOL	19,809.78	SUMMER TUITION - SPED
828192	10705 - SCHAUER HARDWARE	251.44	MISC SUPPLIES - B&G
828193	192023 - SCHOCHAT JOANNE	48.75	MILEAGE REIMBURSEMENT - HR
828194	192025 - SCHOLASTIC, INC.	5,784.28	READ 180 HOSTING FEE - SPED
828195	192150 - SCHOOL HEALTH SUPPLY CO	87.60	OAK BULLETIN BOARD FRAMES - MANN
828196	192240 - SCHOOL SPECIALTY	370.25	CARPET - WHITTIER
828197	192242 - SCHOOL SPECIALTY INTERVENTION	108.90	WORDS I USE - BEYE
828198	198497 - SCHWEIGERT AMBER	740.00	TUITION REIMBURSEMENT (2013/2014)
828199	193375 - SEAWAY SUPPLY	323.00	CUSTODIAL SUPPLIES - B&G
828200	193406 - SELECT ACCOUNT	21.00	HEALTH SAVINGS ACCOUNT - HR
828201	193408 - SELF	425,682.00	EMPLOYEES LOSS FUND PREMIUM - HR
828202	194054 - SEYMOUR ANDREW	70.00	AUDITION FEE REIMBURSEMENT - JULIAN
828203	194155 - SHANE'S OFFICE SUPPLY	1,654.62	PLASTIC SLEEVES - LUNCH PROGRAM
828204	232788 - SHERWIN-WILLIAMS COMPANY	90.94	PAINTING SUPPLIES - LINCOLN
828205	232790 - SHIFFLER EQT SALES	224.88	MASTER LOCK CONTROL KEYS - B&G
828206	194692 - SIGN EXPRESS	74.80	NAME PLATE - B&G
828207	195728 - SMITH ELYSE	111.20	POPSICLES - LONGFELLOW
828208	195898 - SOARING EAGLE ACADEMY	12,632.70	TUITION - SPED
828209	195910 - SOLARWINDS, INC.	1,190.00	HELP DESK LICENSES - TECH DEPT
828210	196095 - SOUND, INCORPORATED	192.00	VOICEMAIL WARRANTY SERVICE - ADMIN
828211	196300 - SPANNUTH BOILER	8,900.00	BOILER INSPECTION/CLEANINGS - ALL SITES
828212	196451 - SPECIAL EDUCATION SYSTEMS, INC	86.46	TRANSPORTATION - SPED
828213	196842 - SRA MCGRAW HILL	6,450.39	TREASURERS READERS - WHITTIER

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
828214	196992 - STANDARD COMPANIES	1,649.00	CUSTODIAL SUPPLIES - B&G
828215	197008 - STAPLES BUSINESS ADVANTAGE	55.02	OFFICE SUPPLIES - WHITTIER
828216	197756 - STARKS TURNER FELICIA	61.96	PARKING REIMBURSEMENT - CIA
828217	197760 - STARSHIP SUBS	829.90	INSTITUTE DAY LUNCH - JULIAN
828218	198470 - STREAMWOOD MANAGEMENT SERVICES	1,715.00	TUTORING SERVICES - SPED
828219	199012 - SULLIVAN CHERYL	750.00	TUITION REIMBURSEMENT (2012/2013)
828220	200496 - TEACHER DIRECT	49.64	DOUGH/BIRTHDAY CROWNS - LINCOLN
828221	201048 - TEAMVIEWER GMBH	3,686.40	TEAMVIEWER 8 CORPORATE/MOBILE - TECH
828222	201359 - THOMAS INTERIOR SYSTEMS	6,114.53	BUILDING FURNITURE - JULIAN
828223	201357 - THOMPSON ELEVATOR	100.00	ELEVATOR INSPECTION - BROOKS
828224	40620 - THOMPSON/WEST	205.91	RESIDENCY VERIFICATIONS
828225	201366 - TIME FOR KIDS	1,293.50	SUBSCRIPTION RENEWALS - WHITTIER
828226	201364 - TIME SAVERS, INC.	782.10	LIFT REPAIR - BROOKS
828227	201482 - TNT CONCRETE CONSTRUCTION, INC	2,200.00	WATER MAIN CONCRETE REPAIR - MANN
828228	200201 - TRAFFIC SAFETY STORE	64.81	VESTS - LONGFELLOW
828229	202003 - TRANE	83.00	DRIER/FILTER - JULIAN
828230	210693 - U S GAMES	560.64	P.E. SUPPLIES - BEYE
828231	211507 - UNUMPROVIDENT CORPORATION	4,867.80	DISTRICT LIFE INSURANCE
828232	211610 - UPSTART	17.40	STAMP - LINCOLN
828233	220165 - VALDEZ	3,530.30	CUSTODIAL SUPPLIES - B&G
828234	220213 - VERIZON WIRELESS	909.28	DISTRICT IPHONE SERVICE
828235	220524 - VIETZEN ELIZABETH	630.00	TUITION REIMBURSEMENT (2013/2014)
828236	221200 - VILLAGE OF OAK PARK	13,109.98	WATER & SEWER CHARGES
828237	72900 - W W GRAINGER INC	11,750.97	AERIAL LIFT - B&G
828238	231000 - WEDNESDAY JOURNAL	57.00	SUBSCRIPTION RENEWAL - BOE
828239	232274 - WIEDOW WILLIAM	713.26	HEALTH INSURANCE REIMBURSEMENT - HR
828240	233609 - WORLD CENTRIC	2,351.15	LUNCH TRAYS - LUNCH PROGRAM
828241	233612 - WORLEY CHRISTINE	61.88	STUDENT ART WORK FRAMES - BOE
828242	250143 - YOUNGBERG RACHEL	142.84	CONFERENCE EXPENSES - SPED
828243	260070 - ZILLMAN LYNNE	325.26	PENCIL RACKS - LINCOLN
828244	260075 - 95% PERCENT GROUP, INC.	1,344.30	CLASSROOM SUPPLIES - LINCOLN
	CHECK REGISTER TOTAL	2,325,521.80	

TIME - 13:28:24 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 9/10/13 P=PRENOTE Fiscal Year: 14

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
103238	** VOIDED FOR PRINTER ALIGNMENT **		
103239	14498 - AMERICAN SPORTSWEAR INC	8,241.00	P.E. UNIFORMS - JULIAN
103240	14905 - ANDERSON LOCK	2,242.50	PADLOCKS - JULIAN
103241	21016 - BASS PLACE PRODUCTIONS	400.00	PIT CREW - BRAVO
103242	35094 - BMO MASTERCARD	16,179.44	MONTHLY CHARGES - BRAVO
103243	27081 - BOYLAN DAVID	100.00	SET CARPENTER - BRAVO
103244	27083 - BOYLAN NICOLE	200.00	COSTUME DESIGNER - BRAVO
103245	27111 - BURGESS CAMERON	300.00	SOUND ENGINEER - BRAVO
103246	30429 - CARROLL MARQUES	500.00	PIT CREW - BRAVO
103247	33449 - COLLINS BRIAN	400.00	PIT CREW - BRAVO
103248	40396 - DAVIS SEAN	100.00	STAGE MANAGER - BRAVO
103249	51063 - EAI EDUCATION	2,116.03	CALCULATORS - HOLMES
103250	51072 - EASTY MICAH	400.00	SUMMER TECH STAFF - CAST
103251	61665 - FIRPO LUCAS	720.00	SUMMER TECH ASSISTANT - CAST
103252	62984 - FRENDT RICK	311.44	SET SUPPLIES - BRAVO
103253	71825 - GILMER JONATHAN	600.00	SUMMER TECH STAFF - CAST
103254	81259 - HEACOX GEOFFREY	500.00	SUMMER TECH STAFF - CAST
103255	82490 - HOME DEPOT / GECF	1,472.60	MISC. SUPPLIES - CAST
103256	93058 - INTELLIGENT LIGHTING CREATIONS	489.00	EQUIPMENT RENTAL - BRAVO
103257	121928 - LENEHAN GUSSIE	789.19	SET/COSTUME SUPPLIES - BRAVO
103258	142481 - NIEDERMAN TOBIAS	300.00	SUMMER TECH STAFF - CAST
103259	161470 - NORDSTROM ANDERS	400.00	PIT CREW - BRAVO
103260	165069 - PRISCHING JOSHUA	1,215.80	TECHNICAL COORDINATOR - CAST
103261	182076 - RHEINHEIMER PHILIP	900.00	SUMMER TECH STAFF - CAST
103262	193144 - SCHENNING CHRIS	600.00	SUMMER TECH STAFF - CAST
103263	195352 - SIX FLAGS GREAT AMERICA	7,670.00	8TH GRADE YEAR END CELEBRATION - JULIAN
103264	151140 - TOMMY GUNS GARAGE	1,000.00	FIELD TRIP TICKETS - JULIAN
103265	202058 - TREBELLA WHITACRE	400.00	PIT CREW - BRAVO
103266	230450 - WASILY ALEX	265.00	PIT CREW - BRAVO
103267	233618 - WOULLARD DENNIS	1,700.00	BANK WOULD NOT ACCEPT NICK NAME - BRAVO
	CHECK REGISTER TOTAL	50,512.00	

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