| CHECK | VENDOR - NAME | AMOUNT | DESCRIPTION |
|---|---|---|---|
| 833397 | ** VOIDED FOR PRINTER ALIGNMENT ** | | |
| 833398 | 14580 - A T & T | 9,163.16 | DISTRICT PHONE SERVICE |
| 833399 | 16172 - A T & T | 43.15 | DISTRICT PHONE SERVICE |
| 833400 | 10466 - AA RENTAL CENTER | 880.00 | AERIAL LIFT RENTAL - B&G |
| 833401 | 10648 - ACCURATE OFFICE SUPPLY | 809.33 | FILE CABINET/FOLDERS - LINCOLN |
| 833402 | 10745 - ACTION PUBLISHING, INC. | 578.68 | HOMEWORK LOG BOOKS - BROOKS |
| 833403 | 11421 - AFFILIATED CUSTOMER | 1,167.00 | FIRE ALARM MAINTENANCE - LONGFELLOW |
| 833404 | 21301 - AIRGAS USA, LLC | 24.64 | CYLINDER RENTAL - B&G |
| 833405 | 14907 - ANDERSON PEST CONTROL | 36.00 | MOUSE GLUE BOARDS - WHITTIER |
| 833406 | 15228 - APPERSON | 73.49 | MASTER 600 RED INK - BROOKS |
| 833407 | 15118 - APPLE COMPUTER INC | 4,419.00 | IPAD AIR - CIA |
| 833408 | 15119 - AQUARIUS FLUID PRODUCTS, INC. | 450.00 | FIRE PUMP SERVICE - JULIAN |
| 833409 | 15136 - ARENSDORFF MICHAEL | 33.98 | TECH MEETING EXPENSES - TECH DEPT |
| 833410 | 15600 - ARROW LOCKSMITH SERVICE | 155.00 | DOOR/LOCK PARTS - B&G |
| 833411 | 15749 - ASCD | 79.00 | MEMBERSHIP RENEWAL - CIA |
| 833412 | 16602 - AUTOZONE | 713.10 | BATTERIES/TERMINAL PROTECTOR - B&G |
| 833413 | 143165 - BLUE CAB | 3,852.00 | TRANSPORTATION - SPED |
| 833414 | 35094 - BMO MASTERCARD | 27,939.49 | MONTHLY CHARGES - CIA |
| 833415 | 27110 - BUREAU OF EDUCATION | 239.00 | WORKSHOP REGISTRATION - WHITTIER |
| 833416 | 30363 - CAROLINA BIOLOGICAL SUPPLY CO | 534.93 | SPACE/MOTION TEACHERS GUIDES - JULIAN |
| 833417 | 30475 - CARSON DELLOSA PUBLISHING | 36.83 | BEE STICKERS - LINCOLN |
| 833418 | 30766 - CDW CORPORATION | 22,362.71 | SMART NET LICENESES - TECH DEPT |
| 833419 | 31573 - CHICAGO OFFICE TECHNOLOGY | 185.77 | POWER CABLE/EXTENSION/VGA - TECH DEPT |
| 833420 | 32291 - CHRISTOPHER GLASS & ALUMINUM | 1,330.00 | GLASS REPLACEMENT - JULIAN |
| 833421 | 33447 - COLE FAITH | 22.42 | SIDE TABLE - MANN |
| 833422 | 33508 - COMCAST BUSINESS | 3,295.00 | FIBER INTERNET SERVICE |
| 833423 | 33507 - COMCAST CABLE | 725.79 | FAST FORWARD INTERNET SERVICE |
| 833424 | 34260 - CONCORDIA UNIVERSITY - CHICAGO | 900.00 | TRACK/STADIUM USAGE - JULIAN |
| 833425 | 34375 - CONSORTIUM FOR EDUC CHANGE | 1,500.00 | MEMBERSHIP DUES - BOE |
| 833426 | 40630 - DECANCQ NICOLE | 550.00 | TUITION REIMBURSEMENT (2014/2015) |
| 833427 | 40633 - DECKER EQUIPMENT | 241.50 | ORANGE CONES - JULIAN |
| 833428 | 40901 - DEMCO, INC. | 459.79 | SCHOOL LIBRARY JOURNAL/MONTHLY - BROOKS |
| 833429 | 42322 - DON JOHNSTON INC. | 1,533.00 | CO-WRITER IEP SUBSCRIPTIONS - SPED |
| 833430 | 42481 - DREAMBOX LEARNING | 10,750.00 | DREAMBOX WEBINAR/LICENSES - CIA |
| 833431 | 24952 - ENVIRON INTERNATIONAL CORP. | 3,075.00 | ASBESTOS PROJECTS - B&G |
| 833432 | 53805 - EVERYONE READING ILLINOIS | 275.00 | WORKSHOP REGISTRATION - SPED |
| 833433 | 61815 - FLORIDA ASSOCIATION OF IB | 4,450.00 | WORKSHIP REGISTRATIONS - CIA |
| 833434 | 62004 - FOLLETT SCHOOL SOLUTIONS, INC. | 193.65 | LIBRARY BOOKS - LINCOLN |
| 833435 | 62856 - FRANKLIN PARK SD #84 | 300.00 | MEMBERSHIP DUES - BOE |
| 833436 | 71350 - GENERAL BINDING CORPORATION | 609.13 | LAMINATOR REPAIRS - HATCH |
| 833437 | 71568 - GIANT STEPS | 9,374.94 | TUITION - SPED |
| 833438 | 71981 - GLENOAKS THERAPUTIC DAY SCHOOL | 3,216.15 | TUITION - SPED |
| 833439 | 72930 - GRAGNANI LAURIE | 150.00 | GIRLS BASKETBALL REFEREE - 10/16/14 |
| 833440 | 73322 - GREEN DAN | 75.00 | GIRLS BASKETBALL REFEREE - 10/3/14 |
| 833441 | 73340 - GREGERSON DUKE | 225.00 | GIRLS BASKETBALL REFEREE - 10/9/14 |
| 833442 | 80453 - HANDWRITING WITHOUT TEARS | 2,593.25 | PRINTING BOOK/TEACHERS GUIDE - LONGF |
| 833443 | 81279 - HAYWARD JAMES | 88.16 | PBIS PRIZES - MANN |
| 833444 | 81859 - HILL CHARLES | 75.00 | GIRLS BASKETBALL REFEREE - 10/2/14 |
| 833445 | 81870 - HILLSIDE ACADEMY | 2,862.08 | TUITION - SPED |
| 833446 | 81887 - HINCKLEY SPRINGS WATER CO | 248.76 | WATER COOLER SERVICE - B&G |

| CHECK | VENDOR - NAME | AMOUNT | DESCRIPTION |
|---|---|---|---|
| 833447 | 83100 - HOUGHTON MIFFLIN CO | 21.69 | RESTOCKING FEE - CIA |
| 833448 | 83987 - HYDE PARK DAY SCHOOL | 3,789.80 | TUITION - SPED |
| 833449 | 90700 - I A S B | 5,745.00 | SCHOOL BOARD POLICY ONLINE RENEWAL - BOE |
| 833450 | 90724 - IASSW | 580.00 | CONFERENCE REGISTRATIONS - SPED |
| 833451 | 93450 - IBM CORPORATION | 1,035.00 | AS400 MAINTENANCE - BUSINESS OFFICE |
| 833452 | 90916 - IDNETWORKS | 2,495.00 | ID SCANNER ANNUAL MAINTENANCE - HR |
| 833453 | 91262 - IMPERIAL VENDING, INC. | 240.65 | BREAKROOM SUPPLIES - ADMIN |
| 833454 | 93579 - INTERNATIONAL BACCALAUREATE | 3,645.00 | CONFERENCE REGISTRATIONS - CIA |
| 833455 | 101932 - KAGAN & GAINES MUSIC COMPANY | 2,250.86 | STRING ESSENTIAL ELEMENTS - CIA |
| 833456 | 110312 - KASPER GEORGE | 75.00 | GIRLS BASKETBALL REFEREE - 10/6/14 |
| 833457 | 110415 - KEI ELECTRIC, INC. | 200.00 | FAX LINE REPAIRS - MANN |
| 833458 | 112310 - LABAK ANN | 750.00 | LOST CHECK REPLACEMENT |
| 833459 | 112750 - LAKEVIEW BUS LINE | 3,073.77 | TRANSPORTATION - SPED |
| 833460 | 120845 - LEARNING A-Z | 109.90 | RAZ KIDS/WRITING A TO Z - LONGFELLOW |
| 833461 | 125098 - LOWE'S | 111.93 | STORAGE TOTES/DRILL BITS - B&G |
| 833462 | 130139 - MACKE WATER SYSTEMS | 223.70 | WATER COOLER SERVICE - ADMIN |
| 833463 | 130312 - MAGIERSKI EDWARD | 185.00 | CONFERENCE REIMBURSEMENT - JULIAN |
| 833464 | 130729 - MANNS YOLANDA | 375.00 | TUITION REIMBURSEMENT (2014/2015) |
| 833465 | 131282 - MARKERTEK VIDEO SUPPLY | 165.19 | SOUND EQUIPMENT - JULIAN |
| 833466 | 131359 - MARTIN JR. SHERMAN | 300.00 | GIRLS BASKETBALL REFEREE - 10/9/14 |
| 833467 | 131428 - MAXIM STAFFING SOLUTIONS | 6,590.50 | NURSING SERVICES - SPED |
| 833468 | 132030 - MC ADAM LANDSCAPE INC | 2,950.00 | MONTHLY GROUNDS MAINTENANCE - B&G |
| 833469 | 133230 - MC MASTER-CARR | 556.04 | LADDER - B&G |
| 833470 | 132212 - MCGINTY BROTHERS | 1,680.00 | PLAYGROUND MULCH - BEYE/HOLMES/LONGF |
| 833471 | 132703 - MCGRAW-HILL | 1,897.53 | MY MATH TEACHER EDITION - MANN |
| 833472 | 133646 - MENARDS | 37.57 | PLIERS/STRAP/BUTT SPLICE - B&G |
| 833473 | 134489 - METROPOLITAN PREPATORY SCHOOLS | 4,295.55 | TUITION - SPED |
| 833474 | 134605 - MICHAELS UNIFORM COMPANY | 281.50 | UNIFORMS - B&G |
| 833475 | 134682 - MID AMERICAN ENERGY | 7,789.09 | MONTHLY ENERGY CHARGES |
| 833476 | 134804 - MIDAMERICA BOOKS | 342.48 | LIBRARY BOOKS - JULIAN |
| 833477 | 137210 - MURRAY KRISTI | 695.00 | TUITION REIMBURSEMENT (2014/2015) |
| 833478 | 137220 - MUSIC ARTS CENTER | 78.32 | LETS GROOVE - BROOKS |
| 833479 | 137227 - MUSIC INSTITUTE OF CHICAGO | 1,512.00 | MUSIC THERAPY SERVICES - SPED |
| 833480 | 143585 - NUMOTION | 2,616.58 | JENX MONKEY/RAISER - WHITTIER |
| 833481 | 151693 - OFFICE DEPOT | 205.05 | TONER CARTRIDGES/PROTECTORS - WHITTIER |
| 833482 | 150894 - ONCALLERS, INC. | 604.00 | LCD/DIGITIZER REPLACEMENTS - TECH DEPT |
| 833483 | 151001 - OPRF HIGH SCHOOL FOOD SERVICE | 90,105.43 | LUNCH PROGRAM BILLING |
| 833484 | 24372 - ORTHWEIN PATTI | 450.14 | LIBRARY BOOKS - JULIAN |
| 833485 | 153000 - PALOS SPORTS INC | 1,480.84 | P.E. SUPPLIES - JULIAN |
| 833486 | 161300 - PAUL H. BROOKES PUBLISHING CO. | 183.00 | EC SCREENINGS - CIA |
| 833487 | 161430 - PEARSON | 3,002.07 | SPEECH ASSESSMENTS - SPED |
| 833488 | 162070 - PEPPER MUSIC | 60.65 | SHEET MUSIC - JULIAN |
| 833489 | 163103 - PIONEER PRESS | 84.00 | SUBSCRIPTION RENEWAL - HR |
| 833490 | 163738 - PMA FINANCIAL NETWORK | 9,000.00 | CONSULTING SERVICES - BUSINESS OFFICE |
| 833491 | 163998 - POSITIVE PROMOTIONS | 261.95 | RESPECT BRACELETS - WHITTIER |
| 833492 | 164561 - PRECISION CONTROL | 92.00 | SENSOR COVERS - BROOKS |
| 833493 | 170000 - QUILL CORP | 1,066.38 | BINDERS - SPED |
| 833494 | 180298 - RAIA JENNY | 190.00 | CONFERENCE REIMBURSEMENT - LONGFELLOW |
| 833495 | 181698 - RELIANCE COMMUNICATIONS, LLC. | 11,916.00 | SCHOOL MESSENGER RENEWAL - BOE |
| 833496 | 182184 - RINKE TOM | 75.00 | GIRLS BASKETBALL REFEREE - 10/6/14 |
| 833497 | 35455 - ROYAL PIPE & SUPPLY COMPANY | 526.11 | FAUCET/HANDLES/FLOODSTOPPER - IRVING |

| CHECK | VENDOR - NAME | AMOUNT | DESCRIPTION |
|---|---|---|---|
| 833498 | 183132 - RUFFULO ROB | 75.00 | GIRLS BASKETBALL REFEREE - 10/3/14 |
| 833499 | 183128 - RUSH DAY SCHOOL | 66,830.42 | TUITION - SPED |
| 833500 | 193420 - S A S E D | 660.00 | CONFERENCE REGISTRATIONS - SPED |
| 833501 | 193534 - SAFETY-KLEEN SYSTEMS, INC. | 164.10 | CLEANING SOLVENT - B&G |
| 833502 | 193541 - SALTILLO CORPORATION | 5,590.00 | NOVA CHAT/SPEECH SYNTHESIZER - SPED |
| 833503 | 192025 - SCHOLASTIC, INC. | 489.68 | READ 180 - BROOKS |
| 833504 | 192240 - SCHOOL SPECIALTY | 1,358.41 | ART SUPPLIES - BROOKS |
| 833505 | 192969 - SCIENTIFIC LEARNING | 42,000.00 | FASTFORWARD RESULT LICENSE RENEWAL - CIA |
| 833506 | 193406 - SELECT ACCOUNT | 17.00 | HEALTH SERVICES ACCOUNT - HR |
| 833507 | 232788 - SHERWIN-WILLIAMS COMPANY | 90.17 | MISC. PAINTING SUPPLIES - BEYE |
| 833508 | 195898 - SOARING EAGLE ACADEMY | 16,440.48 | TUITION - SPED |
| 833509 | 196095 - SOUND, INCORPORATED | 192.00 | VOICEMAIL WARRANTY SERVICE |
| 833510 | 196100 - SOUTH SIDE CONTROL SUPPLY CO. | 708.40 | TSTAT WITH COVER - B&G |
| 833511 | 196300 - SPANNUTH BOILER | 1,055.00 | BOILER REPAIRS - B&G |
| 833512 | 196451 - SPECIAL EDUCATION SYSTEMS, INC | 707.68 | TRANSPORTATION - SPED |
| 833513 | 196842 - SRA MCGRAW HILL | 69.25 | MY MATH STUDENT EDITION - MANN |
| 833514 | 197776 - STATE OF ILLINOIS | 210.00 | BOILER CERTIFICATIONS - BEYE/IRVING |
| 833515 | 198587 - SUEDBECK MICHELE | 67.36 | TRAVEL REIMBURSEMENT - SPED |
| 833516 | 199021 - SUMMIT SCHOOL, INC. | 4,150.02 | TUITION - SPED |
| 833517 | 201230 - THE BOOK TABLE | 1,359.00 | LIBRARY BOOKS - JULIAN |
| 833518 | 40620 - THOMPSON/WEST | 216.21 | RESIDENCY VERIFICATIONS |
| 833519 | 42450 - THYSSEN DOVER ELEVATOR | 600.00 | ELEVATOR MAINTENANCE - JULIAN |
| 833520 | 210465 - UNITED RADIO COMMUNICATIONS | 133.00 | CP200 RADIO REPAIRS - JULIAN |
| 833521 | 211502 - UNIVERSITY OF ILLINOIS | 13,734.00 | SCMI/WCMI PROFESSIONAL DEVELOPMENT |
| 833522 | 211507 - UNUMPROVIDENT CORPORATION | 5,071.01 | DISTRICT LIFE INSURANCE |
| 833523 | 220160 - VAIA FRANK | 150.00 | GIRLS BASKETBALL REFEREE - 10/16/14 |
| 833524 | 220213 - VERIZON WIRELESS | 2,240.57 | DISTRICT PHONE SERVICE |
| 833525 | 220521 - VIDEO CONTINUING EDUCATION | 330.00 | RTI/COMMON CORE FOR SLP - SPED |
| 833526 | 221194 - VILLAGE OF OAK PARK | 844.43 | GASOLINE PURCHASES - B&G |
| 833527 | 221200 - VILLAGE OF OAK PARK | 10,806.62 | WATER/SEWER CHARGES |
| 833528 | 72900 - W W GRAINGER INC | 1,858.56 | BALLASTS/FUSES - BEYE |
| 833529 | 231000 - WEDNESDAY JOURNAL | 463.00 | EVENT ADVERTISEMENT - BOE |
| 833530 | 231197 - WEST MUSIC COMPANY | 440.88 | MUSIC SUPPLIES - LONGFELLOW |
| 833531 | 231486 - WETZEL CHRISTINE | 139.00 | WORKSHOP REIMBURSEMENT - SPED |
| 833532 | 250143 - YOUNGBERG RACHEL | 118.00 | GOOD BEHAVIOR PRIZES - BROOKS |
| 833533 | 260264 - ZAVALA ILIS | 1,375.00 | OCCUPATIONAL THERAPY SERVICES - SPED |
| | CHECK REGISTER TOTAL | 479,646.40 | |

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| CHECK | VENDOR - NAME | AMOUNT | DESCRIPTION |
|---|---|---|---|
| 104001 | ** VOIDED FOR PRINTER ALIGNMENT ** | | |
| 104002 | 10112 - ADVENTURE STAGE CHICAGO | 808.00 | FIELD TRIP TICKETS - JULIAN |
| 104003 | 12507 - ALPHABET SOUP PRODUCTIONS | 357.00 | FIELD TRIP TICKETS - BEYE |
| 104004 | 15138 - ARES SPORTSWEAR | 155.81 | SHORTS/JERSEYS - JULIAN |
| 104005 | 20460 - BALMOOS STEVEN | 150.00 | GUITAR CLUB INSTRUCTOR - BRAVO |
| 104006 | 23399 - BEYE PTO | 1,035.45 | TARGET TAKE CHARGE PROGRAM - BEYE |
| 104007 | 35094 - BMO MASTERCARD | 5,514.95 | MONTHLY CHARGES - WHITTIER |
| 104008 | 21299 - BOB ROGERS TRAVEL | 13,200.00 | CLEVELAND BAND TRIP DEPOSIT - JULIAN |
| 104009 | 27081 - BOYLAN DAVID | 300.00 | CARPENTERY - BRAVO |
| 104010 | 27083 - BOYLAN NICOLE | 200.00 | COSTUME DESIGNER - BRAVO |
| 104011 | 27111 - BURGESS CAMERON | 800.00 | MUSICAL DIRECTOR/SOUND ENGINEER - BRAVO |
| 104012 | 23389 - CHAMBER THEATRE PRODUCTIONS | 3,762.50 | FIELD TRIP TICKETS - JULIAN |
| 104013 | 34260 - CONCORDIA UNIVERSITY - CHICAGO | 900.00 | TRACK/STADIUM USAGE FEE - BROOKS |
| 104014 | 36343 - CRINSON ADAM | 600.00 | CARPENTRY/STRIKE - BRAVO |
| 104015 | 36574 - CRUZ ALEX | 200.00 | AFTERSCHOOL MURAL PROJECT - BROOKS |
| 104016 | 53243 - EMBROIDERY ZONE AND EVERYTHING | 375.00 | TSHIRTS - MANN |
| 104017 | 62237 - FOREST PRESERVE DISTRICT | 655.00 | DAY AT THE FARM FIELD TRIP - LINCOLN |
| 104018 | 62984 - FRENDT RICK | 300.00 | PROJECTION DESIGNER - BRAVO |
| 104019 | 70800 - GAYLORD BROTHERS INC | 176.28 | LABEL HOLDERS - BEYE |
| 104020 | 71665 - GIL MARISSA | 700.00 | LIGHTING DESIGNER - BRAVO |
| 104021 | 83104 - HOUSTON DANTRELL | 240.00 | DANCE STUDIO INSTRUCTOR - BRAVO |
| 104022 | 91247 - ILLINOIS MUSIC EDUCATORS | 260.00 | ILMEA FESTIVAL FEES - BROOKS |
| 104023 | 163913 - JUNIOR THEATER GROUP | 19,350.00 | JTF 2015 PARTICIPATION FEES - BRAVO |
| 104024 | 112750 - LAKEVIEW BUS LINE | 4,393.50 | FIELD TRIPS - BROOKS/IRVING/LINCOLN |
| 104025 | 121930 - LENIHAN TIM | 1,225.00 | MUSIC DIRECTOR - CAST |
| 104026 | 136271 - MORROW LISA | 600.00 | HAIR DESIGN - BRAVO |
| 104027 | 137220 - MUSIC ARTS CENTER | 996.08 | THEORY BOOKS - BROOKS |
| 104028 | 140200 - NASCO | 72.74 | CUBES/FRAME/GEOBANDS - WHITTIER |
| 104029 | 153000 - PALOS SPORTS INC | 313.19 | BASKETBALL CART - JULIAN |
| 104030 | 162228 - PERRY TY | 2,000.00 | GUEST DIRECTOR - CAST |
| 104031 | 192025 - SCHOLASTIC, INC. | 883.96 | SCHOLASTIC NEWS - WHITTIER |
| | CHECK REGISTER TOTAL | 60,524.46 | |