CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
833750	** VOIDED FOR PRINTER ALIGNMENT **		
833751	16174 - A T & T	366.71	DISTRICT PHONE SERVICE
833752	10467 - A-1 DOOR FRAMES & HARDWARE	1,173.50	ALUMINUM/BRONZE CLOSERS/STRIKE - B&G
833753	10648 - ACCURATE OFFICE SUPPLY	2,351.06	IPAD HOLDERS - BROOKS
833754	11421 - AFFILIATED CUSTOMER	320.00	FIRE ALARM MAINTENANCE - BROOKS
833755	21301 - AIRGAS USA, LLC	25.32	CYLINDER RENTAL - B&G
833756	11803 - ALARM DETECTION	259.74	QUARTERLY SECURITY CHARGES
833757	12509 - ALPHA CARD SYSTEMS	597.52	BADGE HOLDERS - B&G
833758	232820 - AMPLIFY EDUCATION	1,687.38	MCLASS MATH KITS - HOLMES
833759	15118 - APPLE COMPUTER INC	495.00	APPLE TV - RIVNG
833760	20292 - B&H PHOTO AND VIDEO	369.99	SOUND EQUIPMENT - JULIAN
833761	21012 - BARTH DENNIS	37.50	GIRLS BASKETBALL REFEREE - 10/30/14
833762	23122 - BENSON DAVID	175.00	ADMINISTRATORS ACADEMY CLASS - JULIAN
833763	143165 - BLUE CAB	4,088.00	TRANSPORTATION - SPED
833764	26585 - BSN SPORTS	494.66	BALLS/RACQUETS/DISK/1ST AID KIT - BROOKS
833765	27110 - BUREAU OF EDUCATION	235.00	WORKSHOP REGISTRATION - HOLMES
833766	30720 - C A T C O INC	624.00	TRANSPORTATION - SPED
833767	30378 - CARLEX, INC.	120.73	FLES SUPPLIES - HATCH
833768	30363 - CAROLINA BIOLOGICAL SUPPLY CO	625.39	LENS PAPER/SLIDES/COVER SLIPS - JULIAN
833769	30431 - CARROT-TOP INDUSTRIES, INC.	138.72	FLAG POLE/FLAGS - JULIAN
833770	30475 - CARSON DELLOSA PUBLISHING	51.91	COMMON CORE MATH WORKOUTS - BROOKS
833771	30498 - CASE LOTS	1,240.00	CUSTODIAL SUPPLIES - B&G
833772	30500 - CASSIDY TIRE CO	210.74	TRUCK TIRE - B&G
833773	30766 - CDW CORPORATION	13,578.97	SWITCH CORE UPGRADE - TECH DEPT
833774	30926 - CENTER FOR INDEPENDENCE	1,512.00	TUITION - SPED
833775	31541 - CHICAGO AUTISM ACADEMY, INC.	2,916.42	TUITION - SPED
833776	31573 - CHICAGO OFFICE TECHNOLOGY	5,825.59	QUARTERLY POOL CHARGES
833777	31998 - CHILD'S VOICE SCHOOL	4,043.45	TUITION - SPED
833778	32366 - CINTAS	3,258.44	BROOM/MOP SERVICE - ALL LOCATIONS
833779	32532 - CLYDE PRINTING COMPANY	3,210.00	NEWSLETTER INSERT - BOE
833780	33450 - COLLINS EDUCATION ASSOCIATES	1,021.90	WRITING PROGRAM/PERFORMANCE BOOKS - CIA
833781	33507 - COMCAST CABLE	412.35	FAST FORWARD INTERNET SERVICE
833782	34266 - CONLEY LAURIE	36.88	LIBRARY BOOKS - WHITTIER
833783	35105 - CORRIENTES	200.00	ASSEMBLY PRESENTER - HATCH
833784	35624 - COURT ADRIENNE	750.00	TUITION REIMBURSEMENT (2013/2014)
833785	36331 - CRAWFORD LAURA	217.28	THOSE WHO EXCEL HOTEL ACCOMMODATIONS
833786	36559 - CROSS COUNTRY EDUCATION	179.00	WORKSHOP REGISTRATION - SPED
833787	36903 - CYBOR FIRE PROTECTION COMPANY	215.00	SPRINKLER SYSTEM INSPECTION - HOLMES
833788	40326 - DATA MANAGEMENT, INC.	189.00	VISITOR BADGES - LONGFELLOW
833789	40800 - DELTA EDUCATION INC	52.42	CLAY - WHITTIER
833790	40901 - DEMCO, INC.	239.12	MAGAZINE SUBSCRIPTIONS - BEYE
833791	41254 - DICK BLICK	1,797.48	CONSTRUCTION PAPER - LINCOLN
833792	41573 - DISTRICT 97 ECC	189,638.00	EC INTERGOVERNMENTAL AGREEMENT - BUS OFF
833793	52899 - EISENHOWER COOPERATIVE	1,200.00	PROF. DEVELOPMENT REGISTRATIONS - SPED
833794	53427 - ENABLING DEVICES	664.70	GAME SPINNER/LIGHT BOX/ROLLER - SPED
833795	62002 - FOLENO KAREN	77.97	PBIS PRIZES - BEYE
833796	70800 - GAYLORD BROTHERS INC	66.45	BOOK JACKET COVERS - JULIAN
833797	70903 - GELLER EDUCATIONAL RESOURCES	6,401.25	SLANT MATERIALS - SPED
833798	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	1,850.04	TUITION - SPED
833799	72077 - GLOBAL EQUIPMENT COMPANY	4,009.00	DUCTLESS AIR CONDITIONERS - B&G

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
833800	72930 - GRAGNANI LAURIE	75.00	BOYS BASKETBALL REFEREE - 11/13/14
833801	73340 - GREGERSON DUKE	75.00	BOYS BASKETBALL REFEREE - 11/11/14
833802	73348 - GREY HOUSE PUBLISHING	634.50	LIBRARY REFERENCE BOOKS - JULIAN
833803	81870 - HILLSIDE ACADEMY	3,935.36	TUITION - SPED
833804	81959 - HODGES, LOIZZI, EISENHAMMER,	41,012.86	LEGAL FEES - ADMIN
833805	83987 - HYDE PARK DAY SCHOOL	4,168.78	TUITION - SPED
833806	91204 - ILL ELEMENTARY SCHOOL ASSOC	42.69	CROSS COUNTRY SECTIONAL FEES - BROOKS
833807	92151 - ILLINOIS PRINCIPALS ASSOC.	1,006.00	MEMBERSHIP RENEWAL - BROOKS
833808	91262 - IMPERIAL VENDING, INC.	340.65	BREAKROOM SUPPLIES - ADMIN
833809	92031 - INDUSTRIAL WHEEL & TOOL	32.00	EQUIPMENT REPAIR - PRINT SHOP
833810	92400 - INLANDER BROTHERS, INC.	26,711.44	CUSTODIAL SUPPLIES - B&G
833811	93579 - INTERNATIONAL BACCALAUREATE	729.00	CONFERENCE REGISTRATION - CIA
833812	93582 - INTERPRENET, LTD.	162.00	INTERPRETER SERVICES - SPED
833813	93583 - INTERSTATE ELECTRONICS COMPANY	645.00	INTERCOM SERVICE - WHITTIER
833814	93775 - ITS A SIGN	459.23	BANNER - JULIAN
833815	101530 - JOSEPH ACADEMY MELROSE PARK	2,455.80	TUITION - SPED
833816	163912 - JUNIOR LIBRARY GUILD	564.00	LIBRARY BOOKS - IRVING
833817	111240 - KAMM CARRIE	71.52	TARPS FOR INSTITUTE DAY SESSION - CIA
833818	110415 - KEI ELECTRIC, INC.	200.00	ELEVATOR TELEPHONE LINE CONNECT - WHIT
833819	111500 - KIRTLEY TECHNOLOGY CORP	425.00	DISASTER RECOVERY SERVICES - BUS OFF
833820	25100 - KRANZ/BOLOTIN	315.55	APPLICATOR/CADDY/HANDLE - B&G
833821	112698 - LAKE BLUFF SCHOOL DISTRICT 65	325.00	REGISTRATION FEE - SPED
833822	112750 - LAKEVIEW BUS LINE	10,905.50	FIELD TRIPS - LONGFELLOW/MUSIC
833823	121930 - LENIHAN TIM	450.00	REHEARSAL PIANIST - JULIAN
833824	125098 - LOWE'S	186.21	MISC. SUPPLIES - B&G
833825	125100 - LOWERY MCDONNELL	13,236.00	BENCH/ROUND/STOOL TABLES - JULIAN/LONGF
833826	130318 - MAGIC TREE BOOKSTORE	674.28	LIBRARY BOOKS - HATCH
833827	131359 - MARTIN JR. SHERMAN	75.00	BOYS BASKETBALL REFEREE - 11/11/14
833828	131428 - MAXIM STAFFING SOLUTIONS	4,250.75	NURSING SERVICES - SPED
833829	132030 - MC ADAM LANDSCAPE INC	2,975.72	TREE REMOVAL - IRVING
833830	133230 - MC MASTER-CARR	1,050.45	APPLIED ART SUPPLIES - BROOKS
833831	132216 - MCGLADREY & PULLEN	15,000.00	AUDITING SERVICES - BUSINESS OFFICE
833832	132703 - MCGRAW-HILL	1,834.38	KINDERGARTEN BIG/LITTLE BOOKS - BEYE
833833	133646 - MENARDS	52.54	COUPLINGS/ELBOW/HEX HEAD - WHITTIER
833834	134489 - METROPOLITAN PREPATORY SCHOOLS	4,500.10	TUITION - SPED
833835	134682 - MID AMERICAN ENERGY	4,373.48	MONTHLY ENERGY CHARGES
833836	136145 - MONCATCH JESSICA	229.08	CONFERENCE EXPENSES - JULIAN
833837	136275 - MORRELL JASON	172.48	THOSE WHO EXCEL HOTEL ACCOMMODATIONS
833838	137205 - MURNANE PAPER CO	68.00	MISC. PAPER - PRINT SHOP
833839	137220 - MUSIC ARTS CENTER	105.88	SHEET MUSCI - BEYE
833840	137227 - MUSIC INSTITUTE OF CHICAGO	1,232.00	MUSIC THERAPY SERVICES - SPED
833841	140132 - MY BINDING	642.00	BINDING MACHINE - PRINT SHOP
833842	140200 - NASCO	164.00	CONSTRUCTION PAPER - IRVING
833843	141100 - NATIONAL GEOGRAPHIC EXPLORER	371.25	PIONEER PRINT 2014 - WHITTIER
833844	141888 - NEW HORIZON CENTER	16,300.14	TUITION - SPED
833845	143412 - NOWACZYK STEVE	750.00	TUITION REIMBURSEMENT (2014/2015)
833846	143583 - NUMERACY CONSULTANTS	375.00	WORKSHOP REGISTRATIONS - LONGFELLOW
833847	151693 - OFFICE DEPOT	446.93	BREAKROOM SUPPLIES - MANN
833848	150894 - ONCALLERS, INC.	159.20	LCD/DIGITIZER REPLACEMENT - TECH DEPT
833849	151001 - OPRF HIGH SCHOOL FOOD SERVICE	84,295.99	LUNCH PROGRAM BILLING
833850	24372 - ORTHWEIN PATTI	275.00	CONFERENCE REIMBURSEMENT - JULIAN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
833851	153000 - PALOS SPORTS INC	344.86	PUCKS/BALLS/FLOOR TAPE - BROOKS
833852	161433 - PEARSON EDUCATION	3,098.47	REALIDADES LEVEL 1 STUDENT/TEACHER - JUL
833853	162068 - PEP BOYS	100.00	BATTERY - B&G
833854	164312 - PPR, LLC	420.50	OCCUPATIONAL THERAPY SERVICES - SPED
833855	170000 - QUILL CORP	716.10	MARKERS/TAPE/PENCILS/PUTTY - JULIAN
833856	180303 - RAINBOW BOOK COMPANY	586.80	LIBRARY BOOKS - LONGFELLOW
833857	181858 - REALLY GOOD STUFF	287.93	ROLLING ORGANIZER - LINCOLN
833858	181302 - RED WING SHOE MOBILE UNIT	157.00	SAFETY BOOTS - B&G
833859	35455 - ROYAL PIPE & SUPPLY COMPANY	615.71	SOFTFLO ASSY/TRAP/STRAINER - WHITTIER
833860	180132 - RUSSO'S POWER EQUIPMENT, INC.	127.26	SNOWBLOWER PARTS - B&G
833861	193420 - S A S E D	1,000.00	CONFERENCE REGISTRATIONS - LONGFELLOW
833862	10705 - SCHAUER HARDWARE	263.12	MISC. SUPPLIES - B&G
833863	192025 - SCHOLASTIC, INC.	298.50	FAMILY READING BOOKS - LONGFELLOW
833864	192150 - SCHOOL HEALTH SUPPLY CO	657.00	AED BATTERIES - B&G
833865	192240 - SCHOOL SPECIALTY	266.10	PAINT/TAPE/BUTTONS/MIRROR - IRVING
833866	193406 - SELECT ACCOUNT	13.00	HEALTH SERVICES ACCOUNT - HR
833867	232788 - SHERWIN-WILLIAMS COMPANY	141.95	MISC. PAINTING SUPPLIES - JULIAN
833868	232790 - SHIFFLER EQT SALES	1,022.90	BATHROOM DOOR PANELS - IRVING
833869	194692 - SIGN EXPRESS	23.85	PRINCIPAL FOR A DAY SIGN - MANN
833870	195898 - SOARING EAGLE ACADEMY	13,308.96	TUITION - SPED
833871	196098 - SOUTH COOK INTERMEDIATE	175.00	WORKSHOP REGISTRATION - JULIAN
833872	196100 - SOUTH SIDE CONTROL SUPPLY CO.	1,236.56	TSTAT/LINE RESTRICTOR - LINCOLN
833873	196451 - SPECIAL EDUCATION SYSTEMS, INC	973.06	TRANSPORTATION - SPED
833874	196843 - SR ROBERTS, INC.	459.83	1099/W2 TAX FORMS - BUSINESS OFFICE
833875	196997 - STAFFREHAB	414.00	SPEECH SERVICES - SPED
833876	196992 - STANDARD COMPANIES	2,487.98	CUSTODIAL SUPPLIES - B&G
833877	198277 - STEELE ROBYN	182.12	INSTITUTE DAY SUPPLIES - BEYE
833878	198587 - SUEDBECK MICHELE	29.99	STAFF MEETING SUPPLIES - SPED
833879	199582 - SWEENEY MICHAEL	141.45	CONFERENCE EXPENSES - ST. EDMUNDS
833880	200500 - TEACHERS DISCOVERY	110.25	FLES SUPPLIES - HATCH
833881	201050 - TEKK INTERNATIONAL, INC.	636.00	UHF RADIO - BEYE
833882	40620 - THOMPSON/WEST	216.21	RESIDENCY VERIFICATIONS
833883	201366 - TIME FOR KIDS	905.07	K-1 TIME FOR KIDS SUBSCRIPTIONS - WHIT
833884	201621 - TONY'S LAWNMOWER	1,799.96	SNOWBLOWER - B&G
833885	201625 - TOTAL COMFORT SYSTEMS, INC.	300.00	GAS VALVES - HOLMES
833886	211502 - UNIVERSITY OF ILLINOIS	13,733.00	SCMI/WCMI PROFESSIONAL DEVELOPMENT
833887	211507 - UNUMPROVIDENT CORPORATION	6,902.50	DISTRICT LIFE INSURANCE
833888	134434 - USA MOBILITY - SPOK	558.84	DISTRICT PHONE SERVICE
833889	211634 - USI	840.39	LAMINATING FILM - PRINT SHOP
833890	220160 - VAIA FRANK	75.00	BOYS BASKETBALL REFEREE - 11/13/14
833891	220213 - VERIZON WIRELESS	1,608.69	DISTRICT PHONE SERVICE
833892	72900 - W W GRAINGER INC	1,628.66	SNOW PUSHER/BATTERY/SCREENS - B&G
833893	231197 - WEST MUSIC COMPANY	14.99	TECHNOLOGY IN TODAYS MUSIC - LONGFELLOW
833894	232587 - WILLIAMS JILLIAN	180.48	THOSE WHO EXCEL HOTEL ACCOMMODATIONS
833895	260264 - ZAVALA ILIS	2,975.00	OCCUPATIONAL THERAPY SERVICES - SPED
	CHECK REGISTER TOTAL	570,823.36	

DATE - 11/19/14 OAK PARK ELEMENTARY DISTRICT 97 PAGE 1
TIME - 13:35:59 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 12/02/14 P=PRENOTE Fiscal Year: 15

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
104059	** VOIDED FOR PRINTER ALIGNMENT **		
104060	20460 - BALMOOS STEVEN	100.00	GUITAR CLUB INSTRUCTOR - BRAVO
104061	23125 - BENTELER BRETT	600.00	MUSICIAN - CAST
104062	21299 - BOB ROGERS TRAVEL	4,200.00	ILMEA TRIP DEPOSIT - JULIAN
104063	27081 - BOYLAN DAVID	300.00	CARPENTER/STRIKE - BRAVO
104064	27083 - BOYLAN NICOLE	200.00	COSTUME DESIGNER - BRAVO
104065	27088 - BOYLE SARAH	2,000.00	DIRECTOR - CAST
104066	27118 - BUONA BEEF	772.90	BUONA BEEF DAYS - CAST
104067	27111 - BURGESS CAMERON	600.00	MUSICAL DIRECTOR - BRAVO
104068	35096 - CORNELIUS CONNOR	1,000.00	CHOREOGRAPHER - BRAVO
104069	36343 - CRINSON ADAM	900.00	CARPENTER/STRIKE - BRAVO
104070	42327 - DOMINOS	697.00	PIZZA DAYS - CAST
104071	43029 - DYKLA MAXWELL	90.00	REHEARSAL PIANIST - JULIAN
104072	52755 - EDWARDS YMCA CAMP & CONF CTR	6,846.00	OUTDOOR EDUCATION - WHITTIER
104073	60434 - FENWICK HIGH SCHOOL	100.00	BOYS BASKETBALL TOURNAMENT FEE - BROOKS
104074	40394 - KEDESIGN, LLC.	230.00	PROPS - CAST
104075	112750 - LAKEVIEW BUS LINE	2,552.10	FIELD TRIPS - LINCOLN/WHITTIER
104076	121935 - LEROY JEAN-CHRISTOPHE	200.00	PERCUSSIONIST - CAST
104077	134168 - MECK PRINT	571.85	TSHIRTS - BRAVO
104078	136271 - MORROW LISA	1,000.00	COSTUME DESIGNER - BRAVO
104079	140120 - NAME	114.00	MEMBERSHIP RENEWAL - JULIAN
104080	140200 - NASCO	12.75	BALANCE MINI NUMBER - WHITTIER
104081	151693 - OFFICE DEPOT	152.65	BREAKROOM SUPPLIES - WHITTIER
104082	192029 - SCHOLASTIC LIBRARY PUBLISHING	615.12	STORYWORKS MAGAZINE - WHITTIER
104083	201995 - TAYLOR PUBLISHING CO	4,731.00	YEARBOOK DEPOSIT - JULIAN
104084	201284 - TESAR MILES	600.00	MUSICIAN - CAST
	CHECK REGISTER TOTAL	29,185.37	