CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
832830	** VOIDED FOR PRINTER ALIGNMENT **		
832831	16174 - A T & T	170.40	DISTRICT PHONE SERVICE
832832	10467 - A-1 DOOR FRAMES & HARDWARE	939.65	REMOVABLE MULLION KITS - B&G
832833	10466 - AA RENTAL CENTER	260.00	HULIUM FILLER - B&G
832834	10390 - ABILITATIONS	487.65	PENCIL GRIPS/BALLS/TOPPERS - BEYE
832835	10648 - ACCURATE OFFICE SUPPLY	1,687.98	LAMINATED FOLDERS - LINCOLN
832836	10745 - ACTION PUBLISHING, INC.	216.90	STUDENT PLANNERS - HATCH
832837	11510 - AIR FILTER SUPPLY, INC.	382.72	AIR FILTERS - HATCH
832838	12167 - ALLIANCE TECHNOLOGY GROUP, LLC	1,255.00	DELL COMPUTER - CIA
832839	12509 - ALPHA CARD SYSTEMS	293.41	LANYARDS - HR
832840	12567 - AMBEE'S ENGRAVING	95.00	NAME BADGES - JULIAN
832841	14900 - AMSTERDAM PRINTING	467.85	ACADEMIC CALENDARS - BROOKS
832842	14897 - AN EXECUTIVE DECISION	8,225.14	WELCOME BACK GIFT - BOE
832843	14907 - ANDERSON PEST CONTROL	606.96	MONTHLY PEST CONTROL CHARGES
832844	15118 - APPLE COMPUTER INC	3,399.00	MACBOOK PRO - TECH DEPT
832845	15600 - ARROW LOCKSMITH SERVICE	9.00	KEYS - B&G
832846	16346 - ATTAINMENT	1,126.65	EARLY NUMERACY CURRICULUM - HOLMES
832847	16775 - AWARD COMPANY OF AMERICA	241.85	BIRTHDAY RIBBONS - LONGFELLOW
832848	143165 - BLUE CAB	3,118.00	TRANSPORTATION - SPED
832849	35094 - BMO MASTERCARD	620.42	MONTHLY CHARGES - BROOKS
832850	21300 - BOB'S DAIRY SERVICE	5,333.70	AUGUST SCHOOL MILK ORDERS
832851	26034 - BRACKETT STEPHANIE	47.67	OT/PT SUPPLIES - WHITTIER
832852	27125 - BURTON TREAVON	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
832853	30170 - CAMELOT THERAPUTIC SCHOOLS	822.05	TUITION - SPED
832854	30179 - CAMPUS AGENDAS	407.00	STUDENT PLANNERS - LONGFELLOW
832855	30188 - CANON FINANCIAL SERVICES, INC.	4,957.75	COPIER MAINTENANCE
832856	30363 - CAROLINA BIOLOGICAL SUPPLY CO	607.72	COPEER/ZINC STRIPS/SULFATE/WHEAT - JUL
832857	30766 - CDW CORPORATION	75,240.62	CISCO CORE UPGRADE - TECH DEPT
832858	30926 - CENTER FOR INDEPENDENCE	4,674.00	SUMMER PROGRAM - SPED
832859	31573 - CHICAGO OFFICE TECHNOLOGY	7,515.93	QUARTERLY POOL CHARGES
832860	31748 - CHICAGO SUBURBAN EXPRESS, INC.	142.91	SHIPPING CHARGES - BROOKS
832861	31998 - CHILD'S VOICE SCHOOL	4,994.85	TUITION - SPED
832862	32291 - CHRISTOPHER GLASS & ALUMINUM	875.00	GLASS REPLACEMENT - JULIAN
832863	32499 - CLASSROOM DIRECT	196.97	RUG - BEYE
832864	32532 - CLYDE PRINTING COMPANY	2,964.00	NEWSLETTER INSERT - BOE
832865	33444 - COKER SERVICE, INC.	242.50	DISHWASHER REPAIRS - LINCOLN
832866	199554 - COMMONWEALTH EDISON	85.99	MONTHLY ENERGY CHARGES
832867	34266 - CONLEY LAURIE	50.44	LIBRARY SUPPLIES - WHITTIER
832868	35091 - COOK'S	1,306.66	CAPS/APRONS/WIPES/TEST STRIPS - LUNCH
832869	35102 - COOPER MIDDLE SCHOOL	100.00	CROSS COUNTRY REGISTRATION FEE - BROOKS
832870	40326 - DATA MANAGEMENT, INC.	189.00	VISITOR BADGES - LONGFELLOW
832871	40901 - DEMCO, INC.	372.93	PERIODICALS RENEWALS - MANN
832872	41254 - DICK BLICK	1,516.05	ART SUPPLIES - HATCH
832873	42326 - DOMINICAN UNIVERSITY	2,000.00	COMMUNITY LEADERSHIP TUITION - CIA
832874	50971 - EDTECHTEACHER	436.99	T-21 PROGRAM WORKSHOP - TECH DEPT
832875	60184 - FAYDASH MAUREEN	480.00	SOCIAL WORKER INTERN STIPEND - SPED
832876	62852 - FRANK COONEY COMPANY	2,022.65	MARKER BOARD/INSTALL - HOLMES
832877	70647 - GATES RYAN	137.40	CONFERNCE EXPENSES - JULIAN
832878	80111 - HABERMANN AUDREY	480.00	SOCIAL WORKER INTERN STIPEND - SPED
832879	80453 - HANDWRITING WITHOUT TEARS	1,744.88	PENCILS/LETTERS/TEACHER GUIDES - BEYE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
832880	82165 - HOFSTETTER KATELYN	480.00	SOCIAL WORKER INTERN STIPEND - SPED
832881	82490 - HOME DEPOT / GECF	2,022.64	MISC. SUPPLIES - B&G
832882	83100 - HOUGHTON MIFFLIN CO	16,114.69	COGT STUDENT SCORING - CIA
832883	83987 - HYDE PARK DAY SCHOOL	947.45	TUITION - SPED
832884	91262 - IMPERIAL VENDING, INC.	399.50	BREAKROOM SUPPLIES - ADMIN
832885	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
832886	93579 - INTERNATIONAL BACCALAUREATE	8,771.00	CANDIDATE ANNUAL FEES - CIA
832887	93583 - INTERSTATE ELECTRONICS COMPANY	645.00	INTERCOM SERVICE - WHITTIER
832888	100349 - JACOBO JULIA	282.35	CLASSROOM SUPPLIES - LINCOLN
832889	163908 - JULIAN MIDDLE SCHOOL	60.00	CROSS COUNTRY REGISTRATION FEE - BROOKS
832890	110415 - KEI ELECTRIC, INC.	850.00	TELEPHONE CONSOLE REPAIR - JULIAN
832891	111500 - KIRTLEY TECHNOLOGY CORP	505.00	DISASTER RECOVERY - BUSINESS OFFICE
832892	111509 - KLINE JAMES	45.51	CLASSROOM SUPPLIES - LINCOLN
832893	111881 - KOSTOFF CHRISTOPHER	21.99	TRAVEL STIPEND - HR
832894	112700 - LAKESHORE CURRICULUM MATERIALS	5,171.11	COAT LOCKERS - WHITTIER
832895	112750 - LAKEVIEW BUS LINE	1,477.00	FIELD TRIPS - BROOKS/JULIAN
832896	122358 - LIGHTSWITCH LEARNING	982.35	COMMON CORE PARENT GUIDE - BEYE
832897	125100 - LOWERY MCDONNELL	955,148.70	CLASSROOM FURNITURE - BUSINESS OFFICE
832898	130139 - MACKE WATER SYSTEMS	79.00	WATER COOLER SERVICE - BROOKS
832899	130325 - MACNEAL SCHOOL	3,384.64	TUITION - SPED
832900	130311 - MADURA KATHY	170.00	CONFERENCE REGISTRATION - LINCOLN
832901	131220 - MARINELARENA LIZA	56.15	FLES CLASSROOM SUPPLIES - LONGFELLOW
832902	131288 - MARSHALL JACOB	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
832903	133230 - MC MASTER-CARR	134.68	VBELTS - WHITTIER
832904	123931 - MCCAULEY JOHN	325.88	CONFERENCE EXPENSES - HOLMES
832905	132703 - MCGRAW-HILL	5,041.72	5TH GRADE TREASURES - LINCOLN
832906	133646 - MENARDS	384.30	METAL HALIDE - B&G
832907	134605 - MICHAELS UNIFORM COMPANY	4,869.50	UNIFORMS - B&G
832908	134676 - MICRO MANAGEMENT TECHNOLOGIES	2,279.36	STUDENT RECORDS - HR
832909	134682 - MID AMERICAN ENERGY	69,975.30	MONTHLY ENERGY CHARGES
832910	137205 - MURNANE PAPER CO	3,342.20	ENVELOPES - MULTIPLE LOCATIONS
832911	137220 - MUSIC ARTS CENTER	617.80	INSTRUMENT REPAIRS - JULIAN
832912	140132 - MY BINDING	218.00	BINDING COMBS - PRINT SHOP
832913	140200 - NASCO	1,943.36	ART SUPPLIES - BEYE
832914	142483 - NILES WEST HIGH SCHOOL	200.00	CROSS COUNTRY REGISTRATION FEE - BROOKS
832915	143585 - NUMOTION	2,623.24	JENX MODEL/RASISER - WHITTIER
832916	151012 - OAKBROOK MECHANICAL SERVICES	2,116.76	ROOFTOP UNIT REPAIRS - IRVING
832917	151693 - OFFICE DEPOT	739.95	DRY ERASE BOARDS - LONGFELLOW
832918	151002 - OPRF HIGH SCHOOL	538.30	FACILITY USAGE - BROOKS
832919	151001 - OPRF HIGH SCHOOL FOOD SERVICE	22,466.34	LUNCH PROGRAM BILLING
832920	160547 - PARAMONT ES, INC.	82.77	KILN OUTLET INSTALL - HOLMES
832921	160554 - PARKLAND PREPARATROY ACADEMY	5,586.57	TUITION - SPED
832922	160559 - PARRA JESSICA	160.00	CONFERENCE REIMBURSEMENT - LINCOLN
832923	161433 - PEARSON EDUCATION	6,265.42	SPANISH STUDENT EDITIONS - BROOKS
832924	163998 - POSITIVE PROMOTIONS	391.45	PARENTS GUIDE TO CCSS - WHITTIER
832925	164202 - POSTMASTER OAK PARK	220.00	BUSINESS REPLY PERMIT - BUSINESS OFFICE
832926	164616 - PRENTKE ROMICH COMPANY	303.60	BATTERY CHARGER - SPED
832927	170000 - QUILL CORP	1,395.67	BATTERIES/FOLDERS/DRY ERASE BOARD - SPED
832928	80642 - R&G CONSULTANTS	2,371.44	MEDICAID SERVICES FEE - SPED
832929	181858 - REALLY GOOD STUFF	143.15	STICKERS/STAMPS/POSTERS/CADDIES - LINC
832930	181302 - RED WING SHOE MOBILE UNIT	166.00	WORKBOOTS - B&G

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
832931	35455 - ROYAL PIPE & SUPPLY COMPANY	342.82	REPAIR CLAMP - HATCH
832932	180137 - RYDIN DECAL	344.61	PARKING STICKERS - BUSINESS OFFICE
832933	193420 - S A S E D	25.00	INFINITEC SOUTHWEST TRAINING - SPED
832934	10705 - SCHAUER HARDWARE	787.03	MISC. SUPPLIES - B&G
832935	193143 - SCHINDLER ELEVATOR CORP.	878.70	ELEVATOR MAINTENANCE - LINCOLN
832936	192029 - SCHOLASTIC LIBRARY PUBLISHING	551.10	JR. SCHOLASTIC - BROOKS
832937	192025 - SCHOLASTIC, INC.	1,328.92	NY TIMES UPFRONT - BROOKS
832938	192150 - SCHOOL HEALTH SUPPLY CO	27.41	BABY WIPES - IRVING
832939	192240 - SCHOOL SPECIALTY	1,255.34	ART SUPPLIES - JULIAN
832940	192210 - SCHOOLOUTLET.COM	538.82	STANDUP DESK/ROCKER - BROOKS
832941	194692 - SIGN EXPRESS	306.75	NAMEPLATES - B&G
832942	195898 - SOARING EAGLE ACADEMY	3,914.40	TUITION - SPED
832943	196100 - SOUTH SIDE CONTROL SUPPLY CO.	1,000.62	COPPER FITTINGS - IRVING
832944	196842 - SRA MCGRAW HILL	1,481.09	5TH GRADE TREASURES - WHITTIER
832945	196989 - STAFF DEVELOPMENT FOR EDUCATOR	241.58	CARDS/FRAME BOARDS/STRIPS - WHITTIER
832946	198466 - STR PARTNERS, INC.	18,490.20	ACCESSIBILITY - WHITTIER
832947	198587 - SUEDBECK MICHELE	37.00	EC MEETING SUPPLIES - SPED
832948	199021 - SUMMIT SCHOOL, INC.	2,085.90	TUITION - SPED
832949	199573 - SUTTON LAURA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
832950	199570 - SZKOLA SAMANTHA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
832951	201230 - THE BOOK TABLE	837.61	LIBRARY BOOKS - JULIAN
832952	201248 - THE NATIONAL ACADEMIES PRESS	3,124.81	NEXT GENERATION SCIENCE BOOKS - CIA
832953	201272 - THE PEDIATRIC FACULTY	362.54	INSURANCE CLAIM PAYMENT - BUS OFF
832954	42450 - THYSSEN DOVER ELEVATOR	2,000.12	ELEVATOR MAINTENANCE - IRVING
832955	42452 - THYSSENKRUPP ELEVATOR	5,880.00	ELEVATOR ACCESSABILITY - WHITTIER
832956	201479 - TJM PROMOTIONS, INC.	351.00	LANYARDS - HR
832957	200202 - TRAN AN	81.01	TRAVEL STIPEND - HR
832958	201055 - TSA CONSULTING GROUP, INC.	477.36	CONSULTING SERVICES - BUSINESS OFFICE
832959	211506 - UNIVERSITY OF OREGON	2,600.00	SWIS ANNUAL LICENSES - CIA
832960	134434 - USA MOBILITY - SPOK	573.41	DISTRICT PHONE SERVICE
832961	211634 - USI	1,537.79	LAMINATING FILM - PRINT SHOP
832962	220140 - VAN GOGH PHOTOGRAPHY INC	8.00	LARGE CALENDARS SHIPPING - LINCOLN
832963	220145 - VARNER MARY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
832964	72900 - W W GRAINGER INC	4,542.28	MOP BUCKET WRINGER - B&G
832965	230452 - WASTE MANAGEMENT	480.57	ROLLOFF DUMPSTER SERVICE - WHITTIER
832966	231006 - WEIDENHAMMER SYSTEMS CORP	11,516.00	CIMS MAINTENANCE - BUSINESS OFFICE
832967	231197 - WEST MUSIC COMPANY	614.48	GAMEPLAN CHARTS/TAMBOURINE - BEYE
832968	231690 - WHITNEY YOUNG	100.00	CROSS COUNTRY REGISTRATION FEE - BROOKS
832969	232590 - WILLIAMS-WOLFORD PENNY	480.00	SOCIAL WORKER INTERN STIPEND - SPED
	CHECK REGISTER TOTAL	1,349,729.35	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
103932	** VOIDED FOR PRINTER ALIGNMENT **		
103933	27083 - BOYLAN NICOLE	200.00	COSTUME DESIGNER - BRAVO
103934	27111 - BURGESS CAMERON	350.00	MUSICAL DIRECTOR - BRAVO
103935	31878 - CHICAGO TRANSIT AUTHORITY	1,270.00	1 DAY FIELD TRIP PASSES - JULIAN
103936	32364 - CINEMA ACADEMY, INC.	1,998.00	FIELD TRIP TICKETS - BROOKS
103937	35624 - COURT ADRIENNE	80.00	YEARBOOK FLYERS - JULIAN
103938	36343 - CRINSON ADAM	400.00	SET DESIGNER - BRAVO
103939	40941 - DESIGNLAB CHICAGO	157.00	LINE TAPE - CAST
103940	62984 - FRENDT RICK	300.00	DIRECTOR - BRAVO
103941	82490 - HOME DEPOT / GECF	226.28	MISC. SUPPLIES - CAST
103942	83104 - HOUSTON DANTRELL	380.00	CHOREOGRAPHER - BRAVO
103943	134822 - MIDWEST EVENT SOLUTIONS LLC	600.00	LIGHTING RENTAL - BRAVO
	CHECK REGISTER TOTAL	5,961.28	