

DATE - 4/29/10  
TIME - 9:38:16  
PROG - CDS.610

OAK PARK ELEMENTARY DISTRICT 97  
CHECK REGISTER  
BANK - HARRIS A/P CHECKING ACCOUNT 002983542 APCHK  
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
812283	** VOIDED FOR PRINTER ALIGNMENT **		
812284	14580 - A T & T	21,356.18	DISTRICT PHONE SERVICE
812285	16172 - A T & T	41.52	DISTRICT PHONE SERVICE
812286	16168 - A T & T MOBILITY	529.76	I PHONE SERVICE - ADMIN
812287	16177 - A.R.T. STUDIO CLAY COMPANY	163.15	CLAY - MANN
812288	16181 - A.W. PELLER & ASSOCIATES, INC.	52.74	BRAIN GAMES/READING COMPREHENSION - WHIT
812289	10515 - ACACIA ACADEMY	2,333.40	TUITION - SPED
812290	10648 - ACCURATE OFFICE SUPPLY	710.50	OFFICE SUPPLIES - LONGFELLOW
812291	10985 - ADVANCE VISUALS, INC.	1,754.00	DIGITAL PRESENTER - HOLMES
812292	11510 - AIR FILTER SUPPLY INC	504.76	FILTERS - B&G
812293	12133 - ALFONSI LISA	630.00	OCCUPATIONAL SERVICES - SPED
812294	12165 - ALLEN LYNN	6,500.00	SUMMER SCHOOL EMPOWERMENT PROGRAM - MCRC
812295	14900 - AMSTERDAM PRINTING	444.50	ACADEMIC PLANNERS - BROOKS
812296	14943 - ANTHONY VANESSA	24.00	RAINBOWS CELEBRATION SUPPLIES - LONGF
812297	15226 - APPERSON EDUCATIONAL PRODUCTS	20.72	POWER SUPPLY CORD - BROOKS
812298	15751 - ASCD	79.00	MEMBERSHIP RENEWAL - BEYE
812299	15781 - ASPEN PUBLISHERS, INC.	333.06	BASIC GUIDE TO PAYROLL - BUSINESS OFFICE
812300	20251 - BAKER SETH	435.71	CLASSROOM SUPPLIES - JULIAN
812301	24142 - BERK AMY	67.50	EC SCREENING SUPPORT STAFF - SPED
812302	23374 - BEST BUY	579.97	CAMERA/MEMORY CARD - BROOKS
812303	23373 - BETTER TEACHING	1,043.10	SUBSCRIPTION RENEWAL - BROOKS
812304	35094 - BMO MASTERCARD	4,132.78	MONTHLY CHARGES - BROOKS
812305	24730 - BOARD OF EDUCATION DIST #97	2,273.50	IMPREST ACCOUNT - BUSINESS OFFICE
812306	26094 - BREGAR MARY ANNE	440.33	STAFF DEVELOPMENT SUPPLIES - JULIAN
812307	26278 - BRIGHT IDEAS	16.80	PKP SUPPLIES - LONGFELLOW
812308	26396 - BROWNING JENNIFER	156.52	FLES SUPPLIES - LINCOLN
812309	26999 - BUCHANAN ELLEN	2,813.00	PHYSICAL THERAPY SERVICES - SPED
812310	27095 - BUCKLEY ELIZABETH	35.98	ED HELPER SUBSCRIPTION RENEWAL - CIA
812311	27118 - BUONA BEEF	1,492.75	DINNER - LONGFELLOW
812312	27110 - BUREAU OF EDUCATION	796.00	CONFERENCE REGISTRATION - ASCENSION
812313	30188 - CANON FINANCIAL SERVICES, INC.	2,133.33	QUARTERLY POOL CHARGES
812314	30363 - CAROLINA BIOLOGICAL SUPPLY CO	145.75	SCIENCE SUPPLIES - BEYE
812315	30533 - CATAPULT LEARNING	7,150.00	PROFESSIONAL DEVELOPMENT - ST. GILES
812316	30766 - CDW CORPORATION	988.84	MICR TONER - BUSINESS OFFICE
812317	30926 - CENTER FOR INDEPENDENCE	1,776.00	TUITION - SPED
812318	31348 - CHASE VIVAS ELIZABETH	123.75	GLOBAL VILLAGE EARTH DAY SUPPLIES - CIA
812319	31541 - CHICAGO AUTISM ACADEMY, INC.	9,610.58	TUITION - SPED
812320	31573 - CHICAGO OFFICE TECHNOLOGY	443.40	COLOR CUBE MONTHLY CHARGES
812321	32280 - CHINN AMY	10.00	CONFERENCE PARKING REIMBURSEMENT
812322	32330 - CHRISMAN JUDITH	40.99	LIBRARY LABELS - WHITTIER
812323	33447 - COLE FAITH	342.22	CLASSROOM SUPPLIES - IRVING
812324	33455 - COLLABORATIVE LEARNING, INC.	50.00	NEW SUBSCRIPTION - ST. EDMUNDS
812325	33507 - COMCAST CABLE	74.90	INTERNET SERVICE - B&G
812326	34374 - CONSTELLATION NEW ENERGY	27,631.65	MONTHLY ENERGY CHARGES
812327	40018 - DAGOSTINO ROSEMARIE	1,701.90	CONFERENCE REIMBURSEMENT - CIA
812328	40728 - DELL COMPUTERS	35,960.55	LATITUDE E6500 - TECH DEPT
812329	51066 - EARTHS BIRTHDAY PROJECT	242.17	BUTTERFLY KITS - BEYE
812330	53430 - ENCHANTED LEARNING	1,000.00	ELEMENTARY SUBSCRIPTION RENEWALS - CIA
812331	56369 - EPIC INTERGRATED A/V	2,947.00	MICROPHONES/CABLE - ADMIN
812332	58016 - FABJANCE GERARD	350.00	PBIS CELEBRATION PERFORMANCE - MANN

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812333	62004 - FOLLETT LIBRARY RESOURCES	352.94	LIBRARY BOOKS - LONGFELLOW
812334	62854 - FRANK LLOYD WRIGHT	200.00	FROBELS WORKSHOP - MANN
812335	63103 - FRICK PHYLLIS	202.85	GLOBAL VILLAGE SUPPLIES - BROOKS
812336	63624 - FULL COMPASS SYSTEMS, LTD	3,961.57	WIRELESS DIVERSITY COMBO SYSTEM - BEYE
812337	70501 - GARCIA MARGARET	69.95	TOE TOKENS - MANN
812338	71349 - GENERAL ASP	2,700.00	ONLINE APPLICATION SERVICE - HR
812339	71348 - GENESIS, INC.	24.50	OWL PELLETS - LONGFELLOW
812340	71703 - GILLESPIE MICHAEL	675.00	TUITION REIMBURSEMENT
812341	72429 - GONSUR STEVE	997.00	TUITION REIMBURSEMENT
812342	72600 - GOPHER ATHLETIC	234.66	FLEECE BALLS/BEANBAGS - BEYE
812343	73340 - GREGGERSON DUKE	74.00	BOYS BASKETBALL REFEREE - 4/16
812344	73790 - GUARDIAN	24,023.82	DISTRICT DENTAL INSURANCE
812345	80116 - HADI-TABASSUM SAMINA	300.00	IN SERVICE PRESENTER (AUG 18) - ST. GILE
812346	80453 - HANDWRITING WITHOUT TEARS	233.20	DRAW & WRITE NOTEBOOK - HOLMES
812347	81820 - HIGHSMITH COMPANY	188.37	LIBRARY SUPPLIES - BEYE
812348	81887 - HINCKLEY SPRINGS WATER CO	94.94	MONTHLY CHARGES - B&G
812349	81960 - HODGES BADGE COMPANY INC	51.50	TALENT SHOW RIBBINS - HATCH
812350	81959 - HODGES, LOIZZI, EISENHAMMER,	10,795.96	LEGAL FEES - ADMIN
812351	90640 - IAGC CONVENTION REGISTRATION	170.00	CONFERENCE REGISTRATION - CIA
812352	90655 - IASCD	258.00	CONFERENCE REGISTRATION - CIA
812353	91273 - ILICH VIRGINIA	63.91	CLASSROOM SUPPLIES - MANN
812354	91204 - ILL ELEMENTARY SCHOOL ASSOC	375.00	MEMBERSHIP DUES - BROOKS
812355	92150 - ILLINOIS CHESS COACHES ASSOC.	15.00	DUES - BROOKS
812356	92151 - ILLINOIS PRINCIPALS ASSOC.	520.00	MEMBERSHIP/DUES RENEWAL - BEYE
812357	91380 - ILLINOIS STATE POLICE	2,000.00	NEW HIRE IDENTIFICATION - HR
812358	91400 - ILLINOIS TIME RECORDER	480.40	MASTER CLOCK SYSTEM SERVICE - HOLMES
812359	92400 - INLANDER BROTHERS, INC.	437.37	PRINTER CARTRIDGE - B&G
812360	92563 - INSTITUTE FOR EDUCATIONAL	199.00	CONFERENCE REGISTRATION - SPED
812361	122300 - J C LICHT CO	500.00	PAINT - B&G
812362	100449 - JAIDINGER JULIE	281.25	LOST BOYS SOS/DIGITAL DARKROOM - ADMIN
812363	100867 - JOHN JESSICA	1,801.25	OCCUPATIONAL SERVICES - SPED
812364	101447 - JONES SCHOOL SUPPLY	539.08	LAMP OF KNOWLEDGE/RIBBONS - BROOKS
812365	101928 - K-12 TEACHERS ALLIANCE	129.00	CONFERENCE REGISTRATION - ST. EDMUND
812366	110311 - KARAITIS SOPHIE	500.00	EVALUATION SERVICES - SPED
812367	110320 - KAUNELIS LAUREN	33.79	CONFERENCE PARKING REIMBURSEMENT - IRV
812368	111487 - KING JULIANNE	275.87	FAMILY MATH NIGHT SUPPLIES - BROOKS
812369	111926 - KOZA BEATRICE	75.00	CLOWN PERFORMANCE - ETHNIC FESTIVAL
812370	111924 - KREIS MARY	250.00	OCCUPATIONAL THERAPY SEMINAR ASCENSION
812371	112700 - LAKESHORE CURRICULUM MATERIALS	673.83	LAPBOARD/HEADPHONES - LONGFELLOW
812372	112750 - LAKEVIEW BUS LINE	9,526.65	FIELD TRIPS - BROOKS/JULIAN/LINCOLN/MANN
812373	120707 - LAROCCO KATHY	300.00	WORKSHOP PRESENTER - ST. EDMUND
812374	120845 - LEARNING A-Z	327.45	READING/WRITING ATOZ - CIA
812375	122674 - LIFE JOURNEY MENTORS, INC.	300.00	TEAM BUILDING STAFF MEETING - ASCENSION
812376	125098 - LOWE'S	2,063.58	SUPPLIES - B&G
812377	125100 - LOWERY MCDONNELL	545.00	LIFT LID DESKS - MANN
812378	130139 - MACKIE WATER SYSTEMS	143.80	WATER COOLER SERVICE - ADMIN
812379	130141 - MACKIN EDUCATIONAL RESOURCES	1,165.00	LIBRARY BOOKS - BROOKS
812380	130318 - MAGIC TREE BOOKSTORE	480.19	PKP SUPPLIES - LONGFELLOW
812381	131222 - MARINIER SHERYL	44.98	READER/SANDISK - ADMIN
812382	132030 - MC ADAM LANDSCAPE INC	377.00	BRUSH CLEANUP SERVICE - WHITTIER
812383	133230 - MC MASTER-CARR	82.06	TOGGLE SWITCH - JULIAN

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812384	123927 - MCCOMB CHASITY	58.00	LEADERSHIP ACADEMY SUPPLIES
812385	133407 - MEISINGER REBECCA	414.82	CONFERENCE REIMBURSEMENT - LINCOLN
812386	133646 - MENARDS	260.68	MISC. SUPPLIES - B&G
812387	134489 - METROPOLITAN PREPARATORY SCHOOLS	7,031.90	TUITION - SPED
812388	137227 - MUSIC INSTITUTE OF CHICAGO	715.00	MUSIC THERAPY SERVICES - SPED
812389	140200 - NASCO	182.28	ART SUPPLIES - BEYE
812390	141275 - NATIONAL SCHOOL PRODUCTS	17.98	MEMORY GAMES - WHITTIER
812391	141886 - NEW HOPE ACADEMY	8,194.80	TUITION - SPED
812392	143165 - NORTHWEST CAB	4,035.00	TRANSPORTATION - SPED
812393	143582 - NSSEO (WESTBROOK SCHOOL)	462.33	TRANSPORTATION - SPED
812394	151135 - O'NEILL THERESE	27.75	MEETING MILEAGE REIMBURSEMENT
812395	151010 - OAK PARK TOWNSHIP	5,499.80	YOUTH INTERVENTIONIST
812396	151693 - OFFICE DEPOT	2,621.04	OFFICE SUPPLIES - HOLMES
812397	151695 - OFFICE EQUIPMENT FINANCE	4,547.51	MONTHLY POOL CHARGES
812398	151001 - OPRF HIGH SCHOOL FOOD SERVICE	140.00	APPLESAUCE/GRAHAM CRACKERS - JULIAN/WHIT
812399	152521 - ORIENTAL TRADING CO	144.82	CLASSROOM SUPPLIES - IRVING
812400	152522 - ORIGIN INSTRUMENTS	49.95	TARGET DOTS - SPED
812401	24372 - ORTHWEIN PATTI	220.00	CONFERENCE REIMBURSEMENT - JULIAN
812402	152969 - PACIFIC NORTHWEST PUBLISHING	4,531.45	LUNCHROOM/PLAYGROUND BOOKS - CIA
812403	152970 - PACKER PAUL	36.99	COMPUTER CONNECTOR CORD - IRVING
812404	153000 - PALOS SPORTS INC	159.75	VOLLEYBALLS - JULIAN
812405	160547 - PARAMONT ES, INC.	750.74	OUTLET REPLACEMENT - WHITTIER
812406	161501 - PEARSON EDUCATION	85,581.63	GRADES 6,7,8 WRITING & GRAMMER - BROOKS
812407	161900 - PEERLESS COFFEE SERVICE	75.30	BOTTLED WATER - ADMIN
812408	162030 - PELLINNG LORI	10.00	CONFERENCE PARKING REIMBURSEMENT - IRV
812409	162120 - PERIPOLE BERGERAULT INC	1,369.17	GLOCKENSPIELS - LONGFELLOW
812410	162779 - PHI DELTA KAPPA INTERNATIONAL	85.00	MEMBERSHIP RENEWAL - BEYE
812411	165245 - PRO ED	105.60	AWARENESS GAME KIT - ST. GILES
812412	170000 - QUILL CORP	2,029.18	SUMMER SCHOOL SUPPLIES - CIA
812413	181295 - RECKERS MARY KAY	100.00	CHINESE DANCE PERFORMANCE - ETHNIC
812414	181300 - RED CAB DISPATCH SERVICES, INC	1,140.00	ALTERNATIVE EDUCATION TRANSPORTATION
812415	181302 - RED WING SHOE MOBILE UNIT	80.00	WORK BOOTS - B&G
812416	181299 - REDLEAF PRESS	358.88	PKP SUPPLIES - LONGFELLOW
812417	181341 - REGIONAL TRUCK EQUIPMENT	128.08	ACCESSORY BASE - B&G
812418	182350 - RIVERSIDE PUBLISHING CO	80.00	TEST RECORDS - LONGFELLOW
812419	182522 - ROCCO TOM	675.00	TUITION REIMBURSEMENT
812420	35455 - ROYAL PIPE & SUPPLY COMPANY	54.72	SINK TRAP REPLACEMENT - MANN
812421	10705 - SCHAUER HARDWARE	270.20	MISC. SUPPLIES - B&G
812422	192150 - SCHOOL HEALTH SUPPLY CO	47.07	PROBE COVERS/TOOTHSAYER NECKLACE - WHIT
812423	192240 - SCHOOL SPECIALTY	2,009.44	CLASSROOM SUPPLIES - WHITTIER
812424	198495 - SCHURE ALLEN	74.00	BOYS VB REFEREE - 4/15
812425	232805 - SHOEMAKER LOGAN	40.00	CONFERENCE REIMBURSEMENT - JULIAN
812426	194692 - SIGN EXPRESS	59.00	DOOR PLATE - B&G
812427	196095 - SOUND, INCORPORATED	128.00	VOICEMAIL WARRANTY SERVICE
812428	196100 - SOUTH SIDE CONTROL SUPPLY CO.	278.79	TUBING/SCREW DRIVER - HATCH
812429	196842 - SRA MCGRAW HILL	1,127.16	DECODABLE TAKE HOME WORKBOOKS - HOLMES
812430	196990 - STAFF DEVELOPMENT RESOURCES	398.00	WORKSHOP REGISTRATIONS - ASCENSION
812431	197760 - STARSHIP SUBS	191.00	AD LEADERSHIP LUNCH - ADMIN
812432	198282 - STEVE SPANGLE SCIENCE	209.66	BEADS/TILE SET/CORD - LONGFELLOW
812433	198586 - SUDNIK KRISTEN	54.00	EC SCREENING SUPPORT STAFF - SPED
812434	199580 - SWEENEY SUSAN	200.00	INSERVICE PRESENTER - ST. EDMUND

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
812435	200095 - TALK	393.59	QUARTERLY UNEMPLOYMENT SERVICES
812436	201998 - TCHOUKBALL, INC.	3,936.00	FRAME SET - BROOKS
812437	200500 - TEACHERS DISCOVERY	68.90	DVD'S/POSTERS - LONGFELLOW
812438	201240 - THE CRITICAL THINKING COMPANY	874.48	CRITICAL THINKING BOOK 2 - JULIAN
812439	201255 - THE PRO TEAM GROUP	164.40	T SHIRTS - HOLMES
812440	201279 - THERAPY SHOPPE INC	27.98	FOCUSING FIDGET KIT - ST. GILES
812441	201479 - TNEMEC COMPANY, INC.	2,369.03	PAINT/PAINT THINNER - B&G
812442	201625 - TOSCAS GROUP	2,890.00	SERVER UPDATE TRAINING - ST. GILES
812443	210461 - UNITED DISPATCH LLC	5,152.50	TRANSPORTATION - SPED
812444	210900 - UNITED VISUAL AIDS INC	35.00	EQUIPMENT REPAIRS - BROOKS
812445	211503 - UNIVERSITY OF OREGON	1,433.00	DIBELS ASSESSMENT - LONGFELLOW
812446	211507 - UNUMPROVIDENT CORPORATION	8,042.60	DISTRICT LIFE INSURANCE
812447	211608 - UPS	72.00	SHIPPING CHARGES - IRVING
812448	220214 - VENTURES FOR EXCELLENCE	6,612.00	TEACHER STYLE PROFILE BUILDER - HR
812449	221194 - VILLAGE OF OAK PARK	1,923.90	GASOLINE PURCHASES - B&G
812450	221200 - VILLAGE OF OAK PARK	10,116.93	WATER & SEWER CHARGES
812451	221195 - VINCENT CRISTEN	116.63	CLASSROOM SUPPLIES - MANN
812452	221651 - VOGT AMY	750.00	TUITION REIMBURSEMENT
812453	72900 - W W GRAINGER INC	5,014.38	CONDENSOR REPLACEMENT - B&G
812454	231000 - WEDNESDAY JOURNAL	967.00	ETHNIC FESTIVAL AD - MCRC
812455	231197 - WEST MUSIC COMPANY	621.34	MUSIC CLASS SUPPLIES - BEYE
812456	231180 - WEST 40 INTERMEDIATE CTR #2	4,688.00	ALTERNATIVE EDUCATION TUITION - CIA
812457	232271 - WI CENTER FOR EDUCATIONAL	59.52	CLUSTER BOOKLETS - CIA
812458	232824 - WITHERS RICHARD	80.08	LIBRARY BOOKS - BEYE
812459	196848 - WROBEL CATHY	195.49	CLASSROOM SUPPLIES - HOLMES
812460	250135 - YOUNG CAROL	65.96	STAFF MEETING SUPPLIES - WHITTIER
812461	250141 - YOUTHLIGHT, INC.	31.90	OUT OF THIS WORLD SERIES - ST. GILES
812462	16179 - 95% GROUP, INC.	20,552.23	PROFESSIONAL DEVELOPMENT - IRVING
CHECK REGISTER TOTAL		426,914.29	

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OAK PARK ELEMENTARY DISTRICT 97  
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 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT  
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101221	** VOIDED FOR PRINTER ALIGNMENT **		
101222	16600 - AUSTIN MUSIC CENTER	188.00	INSTRUMENT REPAIRS/BOOKS - BRAVO
101223	35094 - BMO MASTERCARD	495.45	MONTHLY CHARGES - BROOKS
101224	24730 - BOARD OF EDUCATION DIST #97	201.00	IMPREST ACCOUNT - BUSINESS OFFICE
101225	27118 - BUONA BEEF	625.50	BUONA BEEF DAYS - CAST
101226	30937 - CENTURY RESOURCES	189.30	FUND RAISER FINAL PAYMENT - JULIAN
101227	32404 - CLARK THOMAS & MOLLY	420.00	HAND MADE CARDS - IRVING
101228	32493 - CLASSIC SCREEN PRINTING, INC.	525.00	T SHIRTS - BRAVO
101229	42327 - DOMINOS	585.30	PIZZA DAYS - CAST
101230	43020 - DUNES LEARNING CENTER	5,208.00	OUTDOOR EDUCATION - IRVING
101231	62004 - FOLLETT LIBRARY RESOURCES	133.10	LIBRARY BOOKS - HOLMES
101232	62854 - FRANK LLOYD WRIGHT	350.00	PROBELS WORKSHOP - LINCOLN
101233	72934 - GRAND STAGE COMPANY	841.24	LIGHT FIXTURES - BRAVO
101234	80118 - HADLEY MIDDLE SCHOOL	80.00	TRACK/FIELD ENTRY FEE - JULIAN
101235	81266 - HEALTH WORLD	320.70	FIELD TRIP TICKETS - MANN
101236	81528 - HERE COMES MONEY, INC.	250.00	SMENCILS - JULIAN
101237	112750 - LAKEVIEW BUS LINE	4,677.55	FIELD TRIPS - HATCH/LINCOLN
101238	120879 - LAZEN BLUMENTHAL MARION	791.98	GUEST SPEAKER - BROOKS
101239	135846 - M-F ATHLETIC	34.50	P.E. SUPPLIES - JULIAN
101240	131283 - MARION STREET GALLERY	109.10	REID BENEFIT FRAME - CAST
101241	137220 - MUSIC ARTS CENTER	63.60	SHEET MUSIC - BRAVO
101242	153000 - PALOS SPORTS INC	311.40	TACHICARA BALLS - MANN
101243	165069 - PRISCHING JOSHUA	833.33	TECHNICAL INTERN - CAST
101244	180518 - RANTOUL MIDDLE SCHOOL	80.00	BOYS/GIRLS TRACK MEET ENTRY FEE - JULIAN
101245	181941 - REYNOLDS JAZMINE	400.00	SOUND TECHNICIAN - BRAVO
101246	181943 - REYNOLDS JUSTIN	400.00	SOUND TECHNICIAN - BRAVO
101247	195905 - SOKOL VALERIE	400.00	MAKE-UP ARTIST - BRAVO
101248	200187 - TAYLOR JULIA	250.00	25TH ANNIVERSARY RESEARCH ASSISTANT CAST
101249	221654 - VOIGT HANNAH	100.00	CHORAL ACCOMPANIST - BRAVO
101250	231005 - WENGER CORPORATION	3,292.00	INSTRUMENT RACKS/STANDS - JULIAN
CHECK REGISTER TOTAL		22,156.05	