| CHECK | VENDOR - NAME | AMOUNT | DESCRIPTION |
|---|---|---|---|
| 827014 | ** VOIDED FOR PRINTER ALIGNMENT ** | | |
| 827015 | 14580 - A T & T | 20,566.32 | DISTRICT FIBER SERVICE |
| 827016 | 16172 - A T & T | 36.43 | DISTRICT PHONE SERVICE |
| 827017 | 10110 - ADVANI SHILPA | 450.00 | TUITION REIMBURSEMENT (2012/2013) |
| 827018 | 11421 - AFFILIATED CUSTOMER | 3,505.00 | FIRE ALARM MAINTENANCE - BROOKS |
| 827019 | 11510 - AIR FILTER SUPPLY, INC. | 731.60 | AIR FILTERS - LINCOLN |
| 827020 | 11827 - ALEXIAN BROTHERS BEHAVIORAL | 440.00 | NICE TUTORING SERVICES - SPED |
| 827021 | 12160 - ALHEIM MARY | 75.00 | TRAVEL REIMBURSEMENT |
| 827022 | 12161 - ALLEN LYNN | 521.26 | FLOW/SSE SUPPLIES - MCRC |
| 827023 | 12509 - ALPHA CARD SYSTEMS | 1,580.09 | ID BADGE HOLDERS - BUSINESS OFFICE |
| 827024 | 12510 - ALTAMANU, INC. | 7,354.91 | SCHOOLYARD RENOVATIONS - HAT/IRV/MAN/WHI |
| 827025 | 14897 - AN EXECUTIVE DECISION | 1,211.85 | STUDENT/STAFF MEDALS - BOE |
| 827026 | 14903 - ANDERSON CHRISTINA | 75.00 | TRAVEL REIMBURSEMENT |
| 827027 | 14911 - ANDRIES PAULA | 574.59 | TRAVEL REIMBURSEMENT - SPED |
| 827028 | 14941 - ANN & ROBERT H. LURIE | 60.00 | NICE TUTORING SERVICES - SPED |
| 827029 | 14943 - ANTHONY VANESSA | 15.00 | TRAVEL REIMBURSEMENT |
| 827030 | 15118 - APPLE COMPUTER INC | 686.60 | TRACKPAD/MOUSE/KEYBOARD - TECH DEPT |
| 827031 | 15130 - ARDOR HEALTH SOLUTIONS | 1,432.52 | SPEECH SERVICES - SPED |
| 827032 | 16561 - AUGUST DONALD | 75.00 | TRAVEL REIMBURSEMENT |
| 827033 | 16602 - AUTOZONE | 6.99 | GASKET - B&G |
| 827034 | 21251 - BARRON RUNDA | 106.84 | TRAVEL REIMBURSEMENT |
| 827035 | 24008 - BINGAMAN SARAH | 165.00 | TRAVEL REIMBURSEMENT |
| 827036 | 143165 - BLUE CAB | 1,074.00 | TRANSPORTATION - SPED |
| 827037 | 35094 - BMO MASTERCARD | 27,299.98 | MONTHLY CHARGES - BOE |
| 827038 | 24730 - BOARD OF EDUCATION DIST #97 | 8,542.09 | IMPREST ACCOUNT - BUSINESS OFFICE |
| 827039 | 27110 - BUREAU OF EDUCATION | 3,885.00 | CONFERENCE REGISTRATIONS - SPED |
| 827040 | 151688 - CANON FINANCIAL SERVICES, INC. | 651.21 | QUARTERLY POOL CHARGES |
| 827041 | 30503 - CASSIN NORMA | 86.92 | CONFERENCE EXPENSES - CIA |
| 827042 | 30766 - CDW CORPORATION | 1,999.00 | SONICWALL - TECH DEPT |
| 827043 | 31350 - CHESNEY MEGAN | 406.39 | WORLD LANGUAGE SUPPLIES - MCRC |
| 827044 | 31541 - CHICAGO AUTISM ACADEMY, INC. | 17,980.52 | TUITION - SPED |
| 827045 | 32291 - CHRISTOPHER GLASS & ALUMINUM | 610.00 | GLASS REPLACEMENT - MANN |
| 827046 | 32362 - CICHOSZ THOMAS | 555.31 | CERTIFICATION REIMBURSEMENT - HR |
| 827047 | 32532 - CLYDE PRINTING COMPANY | 1,572.00 | NEWSLETTER INSERTS - BOE |
| 827048 | 32616 - COGLIANESE STEVE | 15.00 | TRAVEL REIMBURSEMENT |
| 827049 | 33507 - COMCAST CABLE | 174.42 | INTERNET SERVICE - B&G |
| 827050 | 33825 - COMMUNITY CONSOLIDATED SCHOOL | 6,930.00 | TUITION - SPED |
| 827051 | 34374 - CONSTELLATION NEW ENERGY | 26,255.79 | MONTHLY ENERGY CHARGES |
| 827052 | 40628 - DEATON DAWN | 60.00 | TRAVEL REIMBURSEMENT |
| 827053 | 40629 - DEBRUIN JENNIFER | 750.00 | TUITION REIMBURSEMENT (2012/2013) |
| 827054 | 40728 - DELL COMPUTERS | 3,972.50 | PROSUPPORT - TECH DEPT |
| 827055 | 41282 - DIETMEYER JENNIFER | 375.00 | TUITION REIMBURSEMENT (2012/2013) |
| 827056 | 42319 - DOHERTY VALERIE | 75.00 | TRAVEL REIMBURSEMENT |
| 827057 | 43019 - DUHEM MERIBETH | 190.99 | TRAVEL REIMBURSEMENT |
| 827058 | 53738 - ESPED.COM, INC. | 294.84 | TRANSLATION SERVICES - SPED |
| 827059 | 62004 - FOLLETT LIBRARY RESOURCES | 556.34 | LIBRARY BOOKS - LINCOLN |
| 827060 | 62854 - FRANK LLOYD WRIGHT | 3,190.00 | FOURTH GRADE TOURS - CIA |
| 827061 | 71568 - GIANT STEPS | 4,665.45 | TUITION - SPED |
| 827062 | 72076 - GLIDDEN PROFESSIONAL | 250.68 | MISC. PAINTING SUPPLIES - B&G |
| 827063 | 72600 - GOPHER ATHLETIC | 16,927.00 | INSTA PULSE - IRVING |

| CHECK | VENDOR - NAME | AMOUNT | DESCRIPTION |
|---|---|---|---|
| 827064 | 72606 - GOT QI, INC. | 600.00 | TAE KWON DO CLUB SESSIONS - MCRC |
| 827065 | 73793 - GUDDEL NIELS | 155.50 | FLOW MEETINGS - MCRC |
| 827066 | 73930 - GUMDROP HARD CANDY CASES | 1,167.40 | IPAD COVERS - CIA |
| 827067 | 80453 - HANDWRITING WITHOUT TEARS | 1,914.00 | PRINTING/CURSIVE BOOKS - MANN |
| 827068 | 80678 - HARTGROVE HOSPITAL | 3,150.00 | TUTORING SERVICES - SPED |
| 827069 | 160550 - HAWK DODGE/JEEP | 10.12 | REPLACEMENT KNOBS - B&G |
| 827070 | 81282 - HAYWOOD KASEY | 75.00 | TRAVEL REIMBURSEMENT |
| 827071 | 81510 - HEPHZIBAH | 15,167.00 | WHITTIER LIAISON |
| 827072 | 82177 - HOOVER STEPHANIE | 30.00 | TRAVEL REIMBURSEMENT |
| 827073 | 83100 - HOUGHTON MIFFLIN CO | 6,063.13 | COGAT/COGAT SCORING - CIA |
| 827074 | 90718 - I A S B O | 895.00 | MEMBERSHIP RENEWAL - BUSINESS OFFICE |
| 827075 | 90909 - IDES | 2,158.84 | UNEMPLOYMENT BENEFITS - HR |
| 827076 | 91050 - IIYAS NOKHAZE | 499.53 | TRAVEL REIMBURSEMENT |
| 827077 | 91241 - ILLINOIS INCLUDES | 1,730.00 | WORKSHOP REGISTRATIONS - SPED |
| 827078 | 92400 - INLANDER BROTHERS, INC. | 7,020.20 | HAND SOAP - B&G |
| 827079 | 92565 - INNERSYNC STUDIO, LTD. | 799.00 | CAMPUSITE LICENSE FEE/SUPPORT - BOE |
| 827080 | 93056 - INTELLIGENT CLEANING SOLUTIONS | 74.00 | MINI MAX DETERGENT - HOLMES |
| 827081 | 93583 - INTERSTATE ELECTRONICS COMPANY | 378.00 | INTERCOM SERVICE - WHITTIER |
| 827082 | 100867 - JOHN JESSICA | 30.00 | TRAVEL REIMBURSEMENT |
| 827083 | 111503 - KLEMP FLORCZAK CASEY | 30.00 | TRAVEL REIMBURSEMENT |
| 827084 | 112750 - LAKEVIEW BUS LINE | 9,992.70 | TRANSPORTATION BEYE TO HATCH/RETURN |
| 827085 | 121930 - LENIHAN TIM | 810.00 | CHOIR ACCOMPANIST - JULIAN |
| 827086 | 132052 - LITTLE FRIENDS, INC. | 3,388.12 | TUITION - SPED |
| 827087 | 121577 - LONDON KIA | 45.00 | TRAVEL REIMBURSEMENT |
| 827088 | 126886 - LYONS LAURETTA | 1,550.00 | NURSING SERVICES - SPED |
| 827089 | 131220 - MARINELARENA LIZA | 345.00 | TUITION REIMBURSEMENT (2012/2013) |
| 827090 | 131222 - MARINIER SHERYL | 247.50 | SNACKS/SUPPLIES - BOE |
| 827091 | 131355 - MATUSEK-LUPEI PAMELA | 60.00 | TRAVEL REIMBURSEMENT |
| 827092 | 131428 - MAXIM STAFFING SOLUTIONS | 13,640.38 | NURSING SERVICES - SPED |
| 827093 | 131527 - MAYER MICHAEL | 1,435.00 | CHORAL ACCOMPANIST - BROOKS |
| 827094 | 132030 - MC ADAM LANDSCAPE INC | 11,100.00 | MONTHLY MAINTENANCE - B&G |
| 827095 | 133230 - MC MASTER-CARR | 66.68 | COMPRESSION TUBE FITTINGS - WHITTIER |
| 827096 | 132213 - MCDONALD TIM | 210.00 | TRAVEL REIMBURSEMENT |
| 827097 | 132216 - MCGLADREY & PULLEN | 750.00 | PROFESSIONAL SERVICES - BUSINESS OFFICE |
| 827098 | 134483 - MERIDITH DUSTIN | 78.03 | TRAVEL REIMBURSEMENT |
| 827099 | 36573 - MICRON CONSUMER PRODUCTS | 1,306.51 | 16GB KIT - TECH DEPT |
| 827100 | 134806 - MIDDLETON DONNA | 75.00 | TRAVEL REIMBURSEMENT |
| 827101 | 135546 - MILLS NATHANIEL | 124.00 | FLOW MEETINGS - MCRC |
| 827102 | 135734 - MJA PLUMBING & SEWER COMPANY | 3,985.00 | EJECTOR PUMPS - LONGFELLOW |
| 827103 | 137300 - MURAWSKI NATHAN | 45.00 | TRAVEL REIMBURSEMENT |
| 827104 | 137205 - MURNANE PAPER CO | 256.00 | MISC. PAPER - PRINT SHOP |
| 827105 | 137227 - MUSIC INSTITUTE OF CHICAGO | 552.00 | MUSIC THERAPY SERVICES - SPED |
| 827106 | 122705 - NAPERVILLE PSYCHIATRIC VENTURE | 117.00 | TUTORING SERVICES - SPED |
| 827107 | 143411 - NOWACZYK JASON | 115.60 | CONFERENCE EXPENSES - CIA |
| 827108 | 150203 - OAK PARK PIANO | 645.00 | PIANO TUNING/REPAIRS - BROOKS/IRVING |
| 827109 | 970605 - OAK PARK TEACHER ASSISTANT | 2,000.00 | MENTORING STIPEND/ACTIVITIES |
| 827110 | 152517 - ORDAZ ROSA | 51.52 | INSTITUTE DAY SNACKS - MANN |
| 827111 | 160846 - PATTERSON WYATT | 15.00 | TRAVEL REIMBURSEMENT |
| 827112 | 162068 - PEP BOYS | 119.88 | MOTOR OIL - B&G |
| 827113 | 162120 - PERIPOLE BERGERAULT INC | 9,038.52 | XYLOPHONES - LONGFELLOW |
| 827114 | 163998 - POSITIVE PROMOTIONS | 10.43 | UMBRELLA - IRVING |

| CHECK | VENDOR - NAME | AMOUNT | DESCRIPTION |
|---|---|---|---|
| 827115 | 164310 - POWERS MAUREEN | 75.00 | TRAVEL REIMBURSEMENT |
| 827116 | 165069 - PRISCHING JOSHUA | 390.00 | ETHNIC FESTIVAL SOUND - MCRC |
| 827117 | 165114 - PROCARE THERAPY, INC. | 8,924.26 | PHYSICAL THERAPY SERVICES - SPED |
| 827118 | 180302 - RAINBOWS | 64.95 | FACILITATOR MANUAL - IRVING |
| 827119 | 83139 - ROSE SARAH | 60.00 | TRAVEL REIMBURSEMENT |
| 827120 | 35455 - ROYAL PIPE & SUPPLY COMPANY | 24.60 | WASHER - WHITTIER |
| 827121 | 35457 - ROYAL PUBLISHING | 155.00 | STATE TRACK MEET AD - BOE |
| 827122 | 193536 - SAKELLARIS MAX | 30.00 | TRAVEL REIMBURSEMENT |
| 827123 | 190894 - SANDAGE & ASSOCIATES, LLC | 2,775.00 | CONSULTING SERVICES - SPED |
| 827124 | 190896 - SANDOVAL MARYSOL | 225.00 | TRAVEL REIMBURSEMENT |
| 827125 | 191200 - SAX ARTS AND CRAFTS | 1,108.72 | CLASSROOM SUPPLIES - MANN |
| 827126 | 140498 - SCAHILL REBECCA | 45.00 | TRAVEL REIMBURSEMENT |
| 827127 | 192027 - SCHOLASTIC CLASSROOM AND | 38,336.40 | GUIDED READING - IRVING |
| 827128 | 192025 - SCHOLASTIC, INC. | 606.96 | SUPPLIES - HATCH/LONGFELLOW/WHITTIER |
| 827129 | 192238 - SCHOOL SAFETY ALLIANCE, INC. | 199.00 | WORKSHOP REGISTRATION - SPED |
| 827130 | 193406 - SELECT ACCOUNT | 9.00 | HEALTH SAVINGS ACCOUNT - HR |
| 827131 | 194157 - SHANNON BRIAN | 75.00 | TRAVEL REIMBURSEMENT |
| 827132 | 194158 - SHANNON ERICKA | 75.00 | TRAVEL REIMBURSEMENT |
| 827133 | 232788 - SHERWIN-WILLIAMS COMPANY | 188.04 | PAINTING SUPPLIES - B&G |
| 827134 | 194692 - SIGN EXPRESS | 14.95 | NAME PLATE - ADMIN |
| 827135 | 195727 - SMITH KARI | 360.00 | TRAVEL REIMBURSEMENT |
| 827136 | 195898 - SOARING EAGLE ACADEMY | 7,802.55 | TUITION - SPED |
| 827137 | 196095 - SOUND, INCORPORATED | 192.00 | VOICEMAIL WARRANTY SERVICE |
| 827138 | 196100 - SOUTH SIDE CONTROL SUPPLY CO. | 807.43 | COMPRESSOR - HATCH |
| 827139 | 197006 - STAPLES | 49.99 | CABINET - LINCOLN |
| 827140 | 197760 - STARSHIP SUBS | 407.39 | READING BUDDIES LUNCH - LONGFELLOW |
| 827141 | 199583 - SWICK JENELL | 109.42 | CONFERENCE EXPENSES - CIA |
| 827142 | 199565 - SWISTOWICZ PHILLIP | 75.00 | TRAVEL REIMBURSEMENT |
| 827143 | 201071 - TENCATE THERESE | 111.72 | TRAVEL REIMBURSEMENT |
| 827144 | 201280 - THIGPEN TANYA | 388.00 | UNIFORM RIEMBURSEMENT - BROOKS |
| 827145 | 200202 - TRAN AN | 179.22 | TRAVEL REIMBURSEMENT |
| 827146 | 202446 - TRI-ELECTRONICS | 444.00 | MEDIA CENTER CAMERA REPAIRS - JULIAN |
| 827147 | 210695 - U S SCHOOL SUPPLY, INC. | 131.75 | PAW PRINT MEMO PADS - WHITTIER |
| 827148 | 210001 - UHEN BETH | 287.29 | BEST BUDDIES/LIFE SKILLS SUPPLIES - SPED |
| 827149 | 210465 - UNITED RADIO COMMUNICATIONS | 380.00 | LICENSING - B&G |
| 827150 | 210467 - UNITED SEATING & MOBILITY | 390.60 | GAS CYLINDER - BROOKS |
| 827151 | 211507 - UNUMPROVIDENT CORPORATION | 7,214.98 | DISTRICT LIFE INSURANCE |
| 827152 | 221200 - VILLAGE OF OAK PARK | 12,603.58 | WATER & SEWER CHARGES |
| 827153 | 221655 - VONBOKERN MANDY | 83.02 | TRAVEL REIMBURSEMENT |
| 827154 | 72900 - W W GRAINGER INC | 2,988.38 | AIR CONDITIONER/GLASS - ADMIN |
| 827155 | 231000 - WEDNESDAY JOURNAL | 300.00 | ANSWER BOOK AD - BOE |
| 827156 | 231146 - WELCHKO CHRISTINA | 86.96 | CONFERENCE EXPENSES - CIA |
| 827157 | 232574 - WILLY'S DRAIN & SEWER COMPANY | 286.00 | DRAIN SYSTEM REPAIRS - WHITTIER |
| 827158 | 232820 - WIRELESS GENERATION | 5,771.40 | PLATFORM SUBSCRIPTION/DIBEL KITS - SPED |
| 827159 | 233303 - WOLTER MICHELE | 75.00 | TRAVEL REIMBURSEMENT |
| | CHECK REGISTER TOTAL | 368,044.58 | |

OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 6/11/13

P=PRENOTE

Fiscal Year: 13

| CHECK | VENDOR - NAME | AMOUNT | DESCRIPTION |
|---|---|---|---|
| 103037 | ** VOIDED FOR PRINTER ALIGNMENT ** | | |
| 103038 | 24009 - BILYK BELLE | 600.00 | STAGE MANAGER - BRAVO |
| 103039 | 35094 - BMO MASTERCARD | 12,620.43 | MONTHLY CHARGES - BRAVO |
| 103040 | 27083 - BOYLAN NICOLE | 800.00 | COSTUME DESIGNER - BRAVO |
| 103041 | 26035 - BRADLEY DA'BORIS | 900.00 | PRODUCTION ASSISTANT - BRAVO |
| 103042 | 26381 - BRUCE KALA | 180.12 | SUMMER STAFF AIRFARE - BRAVO |
| 103043 | 27111 - BURGESS CAMERON | 3,225.00 | MUSICAL DIRECTOR/VOCAL INSTRUCTOR-BRAVO |
| 103044 | 31352 - CHESTER NATHAN | 800.00 | PRODUCTION ASSISTANT/DIRECTOR - BRAVO |
| 103045 | 32507 - CLAY JOHN | 800.00 | VOICE ASSISTANT - BRAVO |
| 103046 | 40396 - DAVIS SEAN | 1,000.00 | PRODUCTION ASSISTANT - BRAVO |
| 103047 | 42327 - DOMINOS | 508.75 | PIZZA DAYS - BRAVO |
| 103048 | 23124 - DRAMATIC PUBLISHING | 33.13 | SCRIPTS - BRAVO |
| 103049 | 81261 - HEGGANS ANN | 500.00 | PROPS/COSTUME - BRAVO |
| 103050 | 83475 - HUGHES RAGAN | 600.00 | ASSISTANT DIRECTOR - BRAVO |
| 103051 | 101932 - KAGAN & GAINES MUSIC COMPANY | 92.38 | MISC. MUSIC - BRAVO |
| 103052 | 112750 - LAKEVIEW BUS LINE | 12,292.40 | FIELD TRIPS - MULTIPLE SCHOOLS |
| 103053 | 130318 - MAGIC TREE BOOKSTORE | 237.32 | LIBRARY BOOKS - LONGFELLOW |
| 103054 | 134168 - MECK PRINT | 1,659.05 | TSHIRTS - BRAVO |
| 103055 | 137220 - MUSIC ARTS CENTER | 43.79 | SHEET MUSIC - BRAVO |
| 103056 | 152523 - ORLIN JOLAINE | 1,300.00 | ACTING INSTRUCTOR - BRAVO |
| 103057 | 162070 - PEPPER MUSIC | 225.97 | SHEET MUSIC - BRAVO |
| 103058 | 163105 - PITTS SHAREN | 25.72 | YEARBOOK CLUB SUPPLIES - JULIAN |
| 103059 | 165069 - PRISCHING JOSHUA | 915.80 | TECH COORDINATOR - CAST |
| 103060 | 231681 - WHEELOCK DANNY | 500.00 | STAGE MANAGER - BRAVO |
| 103061 | 231683 - WHEELOCK RICHARD | 600.00 | PRODUCTION ASSISTANT - BRAVO |
| 103062 | 233618 - WOULLARD DJ | 900.00 | PRODUCTION ASSISTANT - BRAVO |
| | CHECK REGISTER TOTAL | 41,359.86 | |