

DATE - 4/15/10
TIME - 10:06:55
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OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - HARRIS A/P CHECKING ACCOUNT 002983542 APCHK
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
812017	** VOIDED FOR PRINTER ALIGNMENT **		
812018	16172 - A T & T	41.09	DISTRICT PHONE SERVICE
812019	16174 - A T & T	1,070.49	DISTRICT PHONE SERVICE
812020	16175 - A TO Z ALL PURPOSE RENTAL	8,581.95	TENTS/TABLES/CHAIRS - ETHNIC FESTIVAL
812021	16181 - A.W. PELLER & ASSOCIATES, INC.	92.37	BRAIN GAMES/QAR NOW - WHITTIER
812022	10386 - ABA MIDWEST, LTD.	2,625.00	STAFF INSTRUCTION SERVICES - SPED
812023	10390 - ABILITATIONS	935.60	SOFTWARE/FORMS - HOLMES
812024	11510 - AIR FILTER SUPPLY INC	87.57	FILTERS - HOLMES
812025	11803 - ALARM DETECTION	145.56	MONTHLY SECURITY CHARGES
812026	12133 - ALFONSI LISA	840.00	OCCUPATIONAL SERVICES - SPED
812027	12161 - ALLEN LYNN	38.64	SNACKS FOR FLOW - MCRC
812028	12509 - ALPHA CARD SYSTEMS	3,456.10	ID CARD SOFTWARE/PRINTER/FILM - TECH
812029	14907 - ANDERSON PEST CONTROL	444.41	MONTHLY PEST CONTROL CHARGES
812030	15228 - APPERSON PRINT MGMT. SERVICES	53.42	INK CARTRIDGES - JULIAN
812031	15118 - APPLE COMPUTER INC	10,910.00	MAC BOOK 5 PAC - SPED
812032	15625 - ARROW UNIFORM SERVICE	4,252.85	BROOM/MOP SERVICE - ALL LOCATIONS
812033	15749 - ASCD	89.00	MEMBERSHIP RENEWAL - KEVIN ANDERSON
812034	15783 - ASSOCIATED ATTRACTIONS	1,150.00	FLOATS - ETHNIC FESTIVAL
812035	16561 - AUGUST DONALD	111.00	CONFERENCE OFFICIALS PAYMENT - JULIAN
812036	16600 - AUSTIN MUSIC CENTER	173.00	INSTRUMENT REPAIRS - BROOKS/JULIAN
812037	20296 - BACOM PATRICIA	35.98	EDHELPER RENEWAL REIMBURSEMENT - CIA
812038	20300 - BAKER & TAYLOR BOOKS	99.12	LION & THE MOUSE/MYLAR JACKETS - CIA
812039	20450 - BALL NANCY	148.89	BOOK IT SUPPLIES - LONGFELLOW
812040	21612 - BELJUNG JACLYN	26.00	INSTRUCTIONAL MATERIALS - MANN
812041	23374 - BEST BUY	404.23	IPOD NANO/CD BOOMBOX/DISC CHANGER - LONG
812042	24012 - BISHOP'S ENGRAVING AND	77.50	TROPHIES/RIBBONS - WHITTIER
812043	35094 - BMO MASTERCARD	16,499.71	MONTHLY CHARGES - DR. COLLINS
812044	24730 - BOARD OF EDUCATION DIST #97	1,743.32	IMPREST ACCOUNT - BUSINESS OFFICE
812045	21300 - BOB'S DAIRY SERVICE	11,196.28	MARCH SCHOOL MILK ORDERS
812046	21301 - BOC GASSES	13.95	CYLINDER RENTAL - B&G
812047	26094 - BREGAR MARY ANNE	110.79	6TH GRADE ORIENTATION FOLDERS - JULIAN
812048	26274 - BRIDGE VIEW EXTENDED DAY	3,258.41	TUITION - SPED
812049	26999 - BUCHANAN ELLEN	2,840.50	PHYSICAL THERAPY SERVICES - SPED
812050	27115 - BUNKER GRANT	100.00	YSW PRESENTER - CIA
812051	27110 - BUREAU OF EDUCATION	199.00	CONFERENCE REGISTRATION- HATCH
812052	30720 - C A T C O INC	3,600.00	TRANSPORTATION - SPED
812053	30723 - C.A.R.D.	103.75	INSTRUCTIONAL SERVICES - SPED
812054	30160 - CALLOWAY HOUSE	269.48	DEMO ACTIVITY CENTER/EASEL - WHITTIER
812055	30465 - CASANOVA VICKIE	225.00	DANCE PERFORMANCE FOR FLOW - MCRC
812056	30467 - CASE LOTS INC.	1,512.90	TIOLET TISSUE - B&G
812057	30766 - CDW CORPORATION	4,362.79	COMPUTERS - ST. CATHERINE
812058	31127 - CERNY WENDY	100.00	YSW PRESENTER - CIA
812059	31541 - CHICAGO AUTISM ACADEMY, INC.	8,093.12	TUITION - SPED
812060	31573 - CHICAGO OFFICE TECHNOLOGY	1,000.09	EQUIPMENT OVERAGES
812061	31880 - CHICAGO TRIBUNE	48.75	SUBSCRIPTION RENEWAL - BROOKS
812062	31998 - CHILD'S VOICE SCHOOL	3,782.00	TUITION - SPED
812063	32286 - CHILDRSS ERICA	129.00	CONFERENCE REIMBURSEMENT - BEYE
812064	32330 - CHRISMAN JUDITH	47.15	LIBRARY SUPPLIES - WHITTIER
812065	32332 - CHUNDI VISHNU	100.00	YSW PRESENTER - CIA
812066	32366 - CINTAS	1,542.00	BROOM/MOP SERVICE - ALL LOCATIONS

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812067	32403 - CLARE WOODS ACADEMY	3,221.61	TUITION - SPED
812068	32530 - CLIFFS & CABLES, LLC	50.00	INSPECTION OF TRAVERSE WALL - BEYE
812069	33459 - COLMENERO ELVIRA	302.12	SPANISH CLASS SUPPLIES - BEYE
812070	40020 - DAHLQUIST & LUTZOW ARCHITECTS	6,238.32	2010 REMODELING PROJECTS
812071	40624 - DEAN KATHERINE	250.00	TUITION REIMBURSEMENT
812072	40901 - DEMCO, INC.	352.72	BOOK TRUCK/TAPE - HOLMES
812073	41254 - DICK BLICK	106.21	ART SUPPLIES - HATCH
812074	42486 - DRESSEL'S ACE HARDWARE	8.22	OUTLET/WALL PLATES - MANN
812075	43025 - DYNAVOX	149.97	FLIP BOOKS/WORLD STORIES - HOLMES
812076	51070 - EASTER SEALS METROPOLITAN	15,537.19	TUITION - SPED
812077	53249 - ENABLEMART	820.50	CHECK REPLACEMENT
812078	56371 - EPS SPIRE	2,960.70	DECODABLE READER STARTER SETS - IRVING
812079	60189 - FEELEY PATRICIA	112.96	YSW PRESENTER - CIA
812080	61659 - FITNESS FINDERS, INC.	1,079.43	P.E. SUPPLIES - HATCH
812081	62004 - FOLLETT LIBRARY RESOURCES	721.68	LIBRARY BOOKS - MANN
812082	62005 - FOLLETT SOFTWARE COMPANY	75.24	BARCODE LABELS - IRVING
812083	62854 - FRANK LLOYD WRIGHT	3,185.00	4TH GRADE TOURS - CIA
812084	63107 - FRIESEN BRENT	196.81	YSW PRESENTER - CIA
812085	63622 - FUN SERVICES	400.00	COTTON CANDY MACHINE RENTAL - ETHNIC FES
812086	70903 - GELLER EDUCATIONAL RESOURCES	2,010.00	SLANT TRAINING/MATERIALS - SPED
812087	71568 - GIANT STEPS	38,515.20	TUITION - SPED
812088	71987 - GL SPORTS	34.17	WHISTLES - IRVING
812089	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	8,858.40	TUITION - SPED
812090	72600 - GOPHER ATHLETIC	166.64	BALLS/FLOOR TAPE - LINCOLN
812091	72971 - GREAT IDEAS FOR TEACHING	226.75	5 MINUTE THERAPY/ARTICULATION DECK - IRV
812092	73300 - GREAT WEST	192.95	AUDITORIUM LAMPS - BROOKS
812093	73790 - GUARDIAN	24,186.17	DISTRICT DENTAL INSURANCE
812094	73794 - GUARDSMAN LAMINATING	150.72	LAMINATING FILM - HATCH
812095	73796 - GUARINO VICTOR	124.76	YSW PRESENTER - CIA
812096	80460 - HAPP BUILDERS	45,026.00	LIFE SAFETY IMPROVEMENTS FINAL PAYMENT
812097	80547 - HARMON INC	980.00	WINDOW REPLACEMENT - LINCOLN
812098	81510 - HEPHZIBAH	5,631.50	WHITTIER LIAISON
812099	81870 - HILLSIDE ACADEMY	5,902.54	TUITION - SPED
812100	81887 - HINCKLEY SPRINGS WATER CO	221.76	MONTHLY CHARGES - B&G
812101	82490 - HOME DEPOT / GECF	2,548.83	MISC. SUPPLIES - B&G
812102	83103 - HOUSE OF RENTAL	182.18	NACHO/POPCORN MACHINE RENTAL - ETHNIC
812103	90656 - IAASE	175.00	CONFERENCE REGISTRATION FEE - SPED
812104	90655 - IASCD	1,164.00	CONFERENCE REGISTRATIONS - IRVING
812105	93450 - IBM CORPORATION	482.08	AS400 MAINTENANCE - BUSINESS OFFICE
812106	91243 - ILLINOIS FPSB, INC.	180.00	STATE BOWL REGISTRATION FEES - JULIAN
812107	91374 - ILLINOIS ROOF COSULTING	2,600.00	ROOF INSPECTION/REPORT - B&G
812108	91400 - ILLINOIS TIME RECORDER	318.40	INTERCOM SERVICE - HOLMES
812109	91263 - IMSE	31.95	IMSE
812110	92400 - INLANDER BROTHERS, INC.	1,406.15	CUSTODIAL SUPPLIES - B&G
812111	92563 - INSTITUTE FOR EDUCATIONAL	796.00	CONFERENCE REGISTRATION - SPED
812112	93581 - INTERNATIONAL READING ASSOC	525.00	REGISTRATION FEE - ASCENSION
812113	93484 - INTERNATIONAL SOCIETY FOR	92.00	MEMBERSHIP RENEWAL - KEVIN ANDERSON
812114	100452 - JALI ATIBA	450.00	DRUM/DANCE PERFORMANCE - ETHNIC FESITVAL
812115	194116 - JMM MATTERS, INC.	1,545.00	DIVIDER CURTAIN SERVICE - JULIAN
812116	100867 - JOHN JESSICA	1,705.00	OCCUPATIONAL SERVICES - SPED
812117	101530 - JOSEPH ACADEMY MELROSE PARK	17,274.08	TUITION - SPED

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812118	110421 - KELL PEGGY	250.26	GIRLS VOLLEYBALL REFEREE - 2/19 & 3/2
812119	111487 - KING JULIANNE	390.00	WORKSHOP REGISTRATION REIMBURSEMENT - BR
812120	111500 - KIRTLEY TECHNOLOGY CORP	28,492.50	ISERIES UPGRADE - BUSINESS OFFICE
812121	111505 - KLETTE KATHERINE	55.05	ISAT FAMILY NIGHT SUPPLIES - IRVING
812122	111798 - KNOWBUDDY	287.15	LIBRARY BOOKS - LONGFELLOW
812123	111882 - KOVACS ELIZABETH	100.00	YSW PRESENTER - CIA
812124	25100 - KRANZ/BOLOTIN	2,962.89	CUSTODIAL SUPPLIES - B&G
812125	112750 - LAKEVIEW BUS LINE	246,388.80	TRANSPORTATION - SPED
812126	120815 - LAURENT-MUEHLEISEN SALLY	107.00	YSW PRESENTER - CIA
812127	120845 - LEARNING A-Z	84.95	LEARNING A-Z LICENSE - IRVING
812128	122723 - LINDSEY MONICA	74.00	BOYS VB REFEREE - ROOSEVELT 4/5/10
812129	125100 - LOWERY MCDONNELL	469.00	CHAIR - B&G
812130	125369 - LUTHERBROOK ACADEMY	11,661.12	TUITION - SPED
812131	130144 - MACASKILL REGINA	287.30	OUT OF DISTRICT TRAVELING REIMBURSEMENT
812132	130139 - MACKE WATER SYSTEMS	125.00	WATER COOLER SERVICE - HATCH
812133	130325 - MACNEAL SCHOOL	22,851.84	TUITION - SPED
812134	130361 - MALCHOW ROBERT PAUL	163.48	YSW PRESENTER - CIA
812135	131428 - MAXIM STAFFING SOLUTIONS	1,260.00	NURSING SERVICES - SPED
812136	132030 - MC ADAM LANDSCAPE INC	4,300.00	MONTHLY MAINTENANCE - B&G
812137	133230 - MC MASTER-CARR	32.98	TOGGLE SWITCH COVER REPLACEMENT - JULIAN
812138	133646 - MENARDS	146.13	MISC. SUPPLIES - B&G
812139	134605 - MICHAELS UNIFORM COMPANY	36.00	UNIFORMS - B&G
812140	134682 - MID AMERICAN ENERGY	52,576.90	MONTHLY ENERGY CHARGES
812141	135552 - MINDWARE	39.89	CHARACTER BUTTONS/BOOK - WHITTIER
812142	137205 - MURNANE PAPER CO	126.00	MISC. PAPER - PRINT SHOP
812143	137220 - MUSIC ARTS CENTER	114.96	TUBA REPAIR - JULIAN
812144	140132 - MY BINDING	76.90	COIL BINDERS - PRINT SHOP
812145	140200 - NASCO	69.20	PAPER CUTTER - BEYE
812146	140202 - NASN	200.00	WEBSITE ADVERTISEMENT - HR
812147	141100 - NATIONAL GEOGRAPHIC EXPLORER	321.08	TOPIC SET/SOLAR SYSTEM - LONGFELLOW
812148	141275 - NATIONAL SCHOOL PRODUCTS	253.95	CARPET SQUARES - WHITTIER
812149	141593 - NAURECKAS EDWARD	100.00	YSW PRESENTER - CIA
812150	141594 - NAURECKAS SARA	100.00	YSW PRESENTER - CIA
812151	141513 - NCS	24,743.10	LICENSE SUPPORT/PWRSCH TRAINING - TECH
812152	144773 - NEHER ELECTRIC SUPPLY, INC.	1,330.50	ENX/FXL BULBS - CIA
812153	141819 - NEOPOST LEASING	1,556.00	MONTHLY POSTAGE EQUIPMENT FEE
812154	141883 - NEW CONNECTIONS ACADEMY	4,177.44	TUITION - SPED
812155	141888 - NEW HORIZON CENTER	17,145.48	TUTION - SPED
812156	142484 - NIMCO, INC.	846.50	POSTERS - ST. CATHERINE
812157	141778 - NIZNIK CHARLOTTE	100.00	YSW PRESENTER - CIA
812158	143165 - NORTHWEST CAB	9,457.00	TRANSPORTATION - SPED
812159	141273 - NSN EMPLOYER SERVICES, INC.	1,365.77	UNEMPLOYMENT SERVICES - HR
812160	141271 - NSSD	360.00	CONFERENCE REGISTRATIONS - BEYE
812161	143582 - NSSEO (WESTBROOK SCHOOL)	23.81	STUDENT TESTING INFORMATION - SPED
812162	151137 - O'TOOLE MARY	68.43	CLASSROOM SUPPLIES - BROOKS
812163	970601 - OAK PARK ELEMENTARY SCHOOL	2,042.21	RETIREE INSURANCE FOR MARCH
812164	151688 - OCE FINANCIAL SERVICES, INC.	27,911.94	QUARTERLY POOL CHARGES
812165	151693 - OFFICE DEPOT	1,369.76	TONER CARTRIDGES/MEDIA SPINDLE - WHIT
812166	151001 - OPRF HIGH SCHOOL FOOD SERVICE	70,440.30	LUNCH PROGRAM BILLING
812167	152521 - ORIENTAL TRADING CO	55.96	HAND PUPPETS - WHITTIER
812168	153000 - PALOS SPORTS INC	390.50	KICK BALLS/MONITOR/SHUTTLE - WHITTIER

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812169	160547 - PARAMONT ES, INC.	745.21	ELECTRONIC BALLASTS - LONGFELLOW
812170	161427 - PCS INDUSTRIES	1,794.00	CUSTODIAL SUPPLIES - B&G
812171	161430 - PEARSON	744.12	FORMS/BOOKLETS - SPED
812172	161501 - PEARSON EDUCATION	514.49	LEVEL B/C/D BOOKS - HOLMES
812173	161431 - PEARSON EDUCATIONAL ASSESMENTS	131.00	THE BEARY VMI - HOLMES
812174	163998 - POSITIVE PROMOTIONS	653.39	WATER BOTTLES - LONGFELLOW
812175	164202 - POSTMASTER OAK PARK	1,980.00	POSTAGE STAMPS - BUSINESS OFFICE
812176	22288 - PROCESS WORKS, INC.	446.62	FLEX BENEFIT SERVICES
812177	164613 - PUZZLE ME THIS	138.77	PUZZLES/BOGGLERS - LONGFELLOW
812178	170000 - QUILL CORP	297.54	FRAMES - BEYE
812179	80642 - R&G CONSULTANTS	1,084.60	SERVICE FEE - SPED
812180	80641 - RAAD MARY	115.00	HEALTH CERTIFICATE RENEWAL - LINCOLN
812181	181858 - REALLY GOOD STUFF	228.14	MINI LESSONS/BOARDS/MARKERS - IRVING
812182	181295 - RECKERS MARY KAY	340.00	CHINSES DANCERS - ETHNIC FESTIVAL
812183	181300 - RED CAB	540.00	ALTERNATICE EDUCATION TRANSPORTATION
812184	181937 - REYNOLDS AARON	1,054.38	AUTHOR VISIT - LINCOLN
812185	182123 - RIFTON EQUIPMENT	623.00	PADS/FRAME - SPED
812186	182348 - RIVEREDGE HOSPITAL	300.00	INSTRUCTION SERVICES - SPED
812187	182350 - RIVERSIDE PUBLISHING CO	1,030.14	IAAT ANSWER SHEETS - CIA
812188	182695 - ROSEN PUBLISHING	208.75	MATH CAMP GRADE 5 UNIT 3 - HOLMES
812189	182696 - ROSS CALLUM	100.00	YSW PRESENTER - CIA
812190	182694 - ROSS GLENDA	68.09	LOST CHECK REPLACEMENT
812191	35455 - ROYAL PIPE & SUPPLY COMPANY	131.84	VACUUM BREAKER REPAIR - HOLMES
812192	193420 - S A S E D	150.00	CONFERENCE REGISTRATION - SPED
812193	193424 - S.E.A.L OF ILLINOIS, INC.	3,662.44	TUITION - SPED
812194	190900 - SARGENT WELCH SCIENTIFIC	78.40	SHEEP HEARTS - HOLMES
812195	190880 - SAUNDERS HOLLY	550.00	DRAMA CLUB HONORARIUM - BEYE
812196	193142 - SCHEMBARI LINDA	1,537.74	YSW COORDINATOR - CIA
812197	192224 - SCHOOL OUTFITTERS	310.24	HEADPHONES/STORAGE RACKS
812198	192240 - SCHOOL SPECIALTY	1,793.65	SUPPLIES - HATCH
812199	193491 - SERGIYENKO GENNADY	450.00	RUSSIAN FOLK MUSIC - ETHNIC FESTIVAL
812200	194052 - SERVICE SANITATION INC	677.00	PORTABLE RESTROOMS/HANDWASH - ETHNIC
812201	194692 - SIGN EXPRESS	642.00	MAINTENANCE FACILITY SIGN - B&G
812202	195719 - SMITH ALLYSON	10.95	STAR STUDENT POSTERS - MANN
812203	195902 - SONIA SHANKMAN ORTHOGENIC	4,581.06	TUITION - SPED
812204	196100 - SOUTH SIDE CONTROL SUPPLY CO.	165.28	PRESSURE SWITCH/PLIER - IRVING
812205	196300 - SPANNUTH BOILER	1,190.00	LUNCH REPAIRS - HOLMES
812206	196842 - SRA MCGRAW HILL	3,482.55	READING LAB KIT/TEACHER HANDBOOK - IRV
812207	197755 - STARK BEN	100.00	YSW PRESENTER - CIA
812208	197760 - STARSHIP SUBS	234.25	LA BOOK ADOPTION LUNCH - CIA
812209	198277 - STEELE ROBYN	54.11	MISC. OFFICE SUPPLIES - BEYE
812210	198278 - STENHOUSE PUBLISHERS	21.72	SOCRATIC CIRCLES - WHITTIER
812211	198586 - SUDNIK KRISTEN	202.50	POWER HOUR PROGRAM - HOLMES
812212	199021 - SUMMIT SCHOOL, INC.	2,738.28	TUITION - SPED
812213	199549 - SUPER DUPER PUBLICATIONS	17.85	STICKERS - HATCH
812214	199579 - SWEENEY KATHLEEN	98.03	ACES SUPPLIES - WHITTIER
812215	200200 - TAYLOE GLASS COMPANY	13.75	LENS COVER REPLACEMENT - BEYE
812216	200512 - TEACHING RESOURCES	50.54	PRACTICE READ ALOUD - WHITTIER
812217	201365 - THOMPSON ARNETTA	1,648.80	CONFERENCE REIMBURSEMENT - CIA
812218	42450 - THYSSSEN DOVER ELEVATOR	2,754.32	ELEVATOR MAINTENANCE - JULIAN
812219	201364 - TIME SAVERS, INC.	416.59	LIFT SERVICE - BROOKS

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812220	202544 - TUMBLING FOR SUCCESS, INC.	500.00	TUMBLING SHOW - ETHNIC FESTIVAL
812221	202552 - TYLIN PROMOTIONS	99.00	JOB FAIR ADDITIONAL RECRUITER - HR
812222	211221 - UCP	70.00	CONFERENCE REGISTRATIONS - SPED
812223	210461 - UNITED DISPATCH LLC	4,416.00	TRANSPORTATION - SPED
812224	210900 - UNITED VISUAL AIDS INC	1,366.05	DVD/VHS UNIT REPLACEMENT - WHITTIER
812225	134434 - USA MOBILITY	604.42	DISTRICT PHONE SERVICE
812226	200149 - VEGA DANIEL	600.00	PIANO TUNING - HOLMES/IRVING/LINC/MANN
812227	220213 - VERIZON WIRELESS	628.89	DISTRICT PHONE SERVICE
812228	72900 - W W GRAINGER INC	7,604.62	PALLET RACK - B&G
812229	40620 - WEST GOVERNMENT SERVICES	169.40	STUDENT RECORDS
812230	233609 - WORLD CENTRIC	2,630.10	LUNCH TRAYS - LUNCH PROGRAM
812231	196845 - WRIGHT GROUP/MCGRAW HILL	552.09	MANIPULATIVE KIT - HATCH
812232	240126 - XEROX CORPORATION	1,268.00	MONTHLY POOL CHARGES
812233	16169 - 3CHILD PRODUCTIONS	100.00	DJ FOR PBIS CELEBRATION - WHITTIER
CHECK REGISTER TOTAL		895,638.40	

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OAK PARK ELEMENTARY DISTRICT 97
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101191	** VOIDED FOR PRINTER ALIGNMENT **		
101192	10648 - ACCURATE OFFICE SUPPLY	799.00	LASER PRINTER - BROOKS
101193	35094 - BMO MASTERCARD	7,817.32	MONTHLY CHARGES - BRAVO
101194	24730 - BOARD OF EDUCATION DIST #97	108.00	IMPREST ACCOUNT - BUSINESS OFFICE
101195	26386 - BROPHY AMY	400.00	DANCE CHOREOGRAPHER - BRAVO
101196	27111 - BURGESS CAMERON	400.00	ASSISTANT MUSIC DIRECTOR - BRAVO
101197	30937 - CENTURY RESOURCES	189.30	FUNDRAISER BALANCE - JULIAN
101198	32493 - CLASSIC SCREEN PRINTING, INC.	360.00	JAZZ TSHIRTS - BRAVO
101199	33505 - COMBS SUE	500.00	GUEST MOSIAC ARTIST - BRAVO
101200	40394 - DAVIS KEITH	41.71	SUPPLIES - CAST
101201	42327 - DOMINOS	585.30	DOMINOS PIZZA DAYS
101202	53423 - EM-BEE IDEAS	340.00	PADDED CASES - BROOKS
101203	53429 - ENCHANTED CASTLE	1,390.00	FIELD TRIP TICKETS - JULIAN
101204	60134 - FANCHER JENNIFER	1,000.00	SET DESIGNER - BRAVO
101205	62004 - FOLLETT LIBRARY RESOURCES	732.82	LIBRARY BOOKS - HOLMES
101206	62854 - FRANK LLOYD WRIGHT	150.00	FOREBEL WORKSHOP - WHITTIER
101207	70640 - GARLAND FLOWERS	233.00	FLOWERS FOR PERFORMANCES - CAST
101208	101448 - JONES MICHAEL	200.00	CHOREOGRAPHER - BRAVO
101209	101934 - KAHN MARIANA	600.00	COSTUMER - CAST
101210	112750 - LAKEVIEW BUS LINE	5,307.90	FIELD TRIPS - BEYE/LINCOLN
101211	135845 - M & M SPORTS	115.75	TSHIRTS - CAST
101212	130321 - MAIONCHI LOUISE	896.00	FIELD TRIP TICKETS - BROOKS
101213	137220 - MUSIC ARTS CENTER	270.35	SHEET MUSIC - BRAVO
101214	152518 - ORCA BOOK PUBLISHING	747.40	SPORTS/SOUNDINGS COLLECTIONS - BROOKS
101215	162070 - PEPPER AT CHICAGO	131.63	SHEET MUSIC - JULIAN
101216	165069 - PRISCHING JOSHUA	833.33	TECHNICAL INTERN - CAST
101217	194054 - SEYMOUR ANDREW	29.98	100 CD'S - JULIAN
101218	196440 - SPIRIT OF CHICAGO - NAVY PIER	7,720.00	FIELD TRIP TICKETS - JULIAN
101219	198486 - STUDENT SUPPLY COMPANY	364.37	CLASSROOM SUPPLIES - MANN
101220	211612 - URBAN TOM	500.00	SCENE DESIGN - BRAVO
CHECK REGISTER TOTAL		32,763.16	
