CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
824444	** VOIDED FOR PRINTER ALIGNMENT **		
824445	16174 - A T & T	548.50	DISTRICT PHONE SERVICE
824446	10648 - ACCURATE OFFICE SUPPLY	105.69	FOLDERS/BOARD CLEANER - LINCOLN
824447	11803 - ALARM DETECTION	186.00	QUARTERLY SECURITY CHARGES
824448	11824 - ALDAWOODI LILLIAN	900.00	PSYCHOLOGIST INTERN STIPEND - SEPD
824449	14897 - AN EXECUTIVE DECISION	425.14	BOARD MEMBER DAYS GIFTS - BOE
824450	14941 - ANN & ROBERT H. LURIE	80.00	INSTRUCTIONAL COST - SPED
824451	15118 - APPLE COMPUTER INC	5,106.00	MACBOOK PRO/PROTECTION PLAN - TECH DEPT
824452	15130 - ARDOR HEALTH SOLUTIONS	1,431.89	SPEECH SERVICES - SPED
824453	16602 - AUTOZONE	82.94	MICROFIBER TOWELS/OIL FILTERS - B&G
824454	23117 - BEN'S RENTAL & SALES	1,360.00	AERIAL LIFT RENTAL - B&G
824455	143165 - BLUE CAB	361.00	TRANSPORTATION - SPED
824456	35094 - BMO MASTERCARD	2,181.94	MONTHLY CHARGES - BROOKS
824457	30170 - CAMELOT THERAPUTIC SCHOOLS	10,411.86	TUITION - SPED
824458	30363 - CAROLINA BIOLOGICAL SUPPLY CO	656.32	SCIENCE CLASS SUPPLIES - BROOKS
824459	30766 - CDW CORPORATION	680.13	PRO ED MAC OSX - TECH DEPT
824460	30926 - CENTER FOR INDEPENDENCE	2,640.00	TUITION - SPED
824461	31573 - CHICAGO OFFICE TECHNOLOGY	191.25	SMART LAMP REPLACEMENT - HOLMES
824462	32366 - CINTAS	1,823.50	BROOM/MOP SERVICE - 9 LOCATIONS
824463	32499 - CLASSROOM DIRECT	43.97	ROLLING CART - IRVING
824464	33507 - COMCAST CABLE	396.90	FASTFORWARD INTERNET SERVICE
824465	34266 - CONLEY LAURIE	146.34	BARCODE LABELS/DESTINYEXPRESS - WHITTIER
824466	36335 - CREATIVE CULTURE CONSULTING	3,989.91	CONSULTING SERVICES - SPED
824467	36903 - CYBOR FIRE PROTECTION COMPANY	215.00	SPRINKLER SYSTEM INSPECTION - HOLMES
824468	40020 - DAHLQUIST & LUTZOW ARCHITECTS	2,753.63	AUDITORIUM AC PROJECT - WHITTIER
824469	40800 - DELTA EDUCATION INC	37.90	VARIABLES REFILL PACKAGE - LINCOLN
824470	40901 - DEMCO, INC.	669.82	LIBRARY BOOKS - IRVING
824471	41254 - DICK BLICK	349.68	ART SUPPLIES - IRVING
824472	41562 - DISCOUNT ELECTRONICS	602.75	BATTERY - TECH DEPT
824473	42492 - DRUMM DAWN	1,110.00	PHYSICAL THERAPY SERVICES - SPED
824474	51070 - EASTER SEALS METROPOLITAN	3,921.63	TUITION - SPED
824475	52896 - EHLERS, INC.	3,200.00	DEMOGRAPHIC STUDY - ADMIN
824476	53106 - ELIM CHRISTIAN SERVICES	5,661.60	TUITION - SPED
824477	56371 - EPS SPIRE	458.00	WORKSHOP REGISTRATIONS - CIA
824478	62002 - FOLENO KAREN	125.44	THOSE WHO EXCEL HOTEL STAY - BOE
824479	232315 - FOLLETT EDUCATION SERVICES	1,363.95	EVERYDAY MATH BOOKS - HOLMES
824480	62004 - FOLLETT LIBRARY RESOURCES	171.83	LIBRARY BOOKS - MANN
824481	70800 - GAYLORD BROTHERS INC	38.61	LABELS - JULIAN
824482	70903 - GELLER EDUCATIONAL RESOURCES	3,980.00	SLANT WORKSHOPS - ST. GILES
824483	71352 - GEORGE'S LANDSCAPING, INC.	169,793.36	SCHOOLYARD IMPROVEMENTS - BEYE/HOLM/LONG
824484	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	3,584.90	TUITION - SPED
824485	73340 - GREGERSON DUKE	93.75	GIRLS BASKETBALL REFEREE - 10/30
824486	80185 - HAMILTON CATHERINE	117.19	CONFERENCE REIMBURSEMENT - LINCOLN
824487	160550 - HAWK DODGE/JEEP	426.70	STEERING GEAR BOX REPLACEMENT - B&G
824488	81870 - HILLSIDE ACADEMY	3,617.68	TUITION - SPED
824489	81959 - HODGES, LOIZZI, EISENHAMMER,	32,570.90	LEGAL FEES - ADMIN
824490	82490 - HOME DEPOT / GECF	1,550.96	MISC. SUPPLIES - B&G
824491	82801 - HORNACEK JOHN	56.25	GIRLS BASKETBALL REFEREE - 10/30
824492	93583 - INTERSTATE ELECTRONICS COMPANY	334.80	HANDSETS - BROOKS
824493	110243 - KANWISCHER TOM	399.70	CONFERENCE AIRFARE REIMBURSEMENT - CIA

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
824494	111500 - KIRTLEY TECHNOLOGY CORP	425.00	DISASTER RECOVERY SERVICE - BUS OFF
824495	198475 - KLEIN STACIE	135.00	MATH CONTEST FEE - BROOKS
824496	111507 - KLOWDEN SARAH	552.00	SOCIAL WORKER INTERN STIPEND - SPED
824497	112700 - LAKESHORE CURRICULUM MATERIALS	52.79	CARD HOLDERS - LUNCH PROGRAM
824498	112750 - LAKEVIEW BUS LINE	241,508.60	TRANSPORTATION - SPED
824499	120694 - LAPORT, INC.	298.75	SHOP TOWELS - TECH DEPT
824500	121930 - LENIHAN TIM	450.00	CHOIR ACCOMPANIST - JULIAN
824501	125098 - LOWE'S	56.94	MISC. SUPPLIES - B&G
824502	130325 - MACNEAL SCHOOL	17,703.84	TUITION - SPED
824503	131286 - MARSHALL MEMO LLC	50.00	SUBSCRIPTION RENEWAL - CIA
824504	131359 - MARTIN JR. SHERMAN	75.00	GIRLS BASKETBALL REFEREE - 10/29
824505	131429 - MASINI SIMONA	125.00	CLASSROOM SUPPLIES - HATCH
824506	131430 - MASTERSON MARIE	300.00	WORKSHOP PRESENTER - ASCENSION
824507	131355 - MATUSEK-LUPEI PAMELA	27.95	TALLY COUNTERS - WHITTIER
824508	131428 - MAXIM STAFFING SOLUTIONS	1,788.50	NURSING SERVICES - SPED
824509	131530 - MAZIARKA KEN	37.50	GIRLS BASKETBALL REFEREE - 10/30
824510	132030 - MC ADAM LANDSCAPE INC	3,700.00	MONTHLY MAINTENANCE - B&G
824511	132703 - MCGRAW-HILL	838.01	BIG BOOK PACKAGE - HOLMES
824512	133646 - MENARDS	69.32	MISC. PAINTING SUPPLIES - B&G
824513	134682 - MID AMERICAN ENERGY	9,127.29	MONTHLY ENERGY CHARGES
824514	135282 - MILLER MARK & MARGARET	586.19	TRANSPORTATION REIMBURSEMENT - SPED
824515	137218 - MUSIC & ARTS	499.00	CONTRABASE - HOLMES
824516	137220 - MUSIC ARTS CENTER	148.86	SAX HARNESS - CIA
824517	141512 - NCS PEARSON	25,384.50	POWERSCHOOL PREMIER LICENSE
824518	141816 - NEOFUNDS BY NEOPOST	7,000.00	POSTAGE FOR METER - ADMIN
824519	151010 - OAK PARK TOWNSHIP	6,395.98	YOUTH INTERVENTIONIST
824520	151693 - OFFICE DEPOT	318.25	MISC. OFFICE SUPPLIES - WHITTIER
824521	151001 - OPRF HIGH SCHOOL FOOD SERVICE	190,161.00	LUNCH PROGRAM BILLING
824522	24372 - ORTHWEIN PATTI	56.56	LIBRARY BOOKS - JULIAN
824523	160547 - PARAMONT ES, INC.	815.44	FLUORSCENT LAMPS - BROOKS
824524	160556 - PARK BENCH SOFTWARE	250.00	SOFTWARE LICENSE RENEWAL - CIA
824525	160844 - PATTERSON ELIZABETH	49.60	P.E. SUPPLIES - LONGFELLOW
824526	161428 - PDK INTERNATIONAL	90.00	SUBSCRIPTION RENEWAL - CIA
824527	162068 - PEP BOYS	96.69	OIL FILTER/OIL - B&G
824528	162229 - PESI HEALTHCARE	569.97	WORKSHOP REGISTRATIONS - SPED
824529	165017 - PRICEMAN KATHLEEN	380.00	CONFERENCE REIMBURSEMENT - LINCOLN
824530	170000 - QUILL CORP	33.43	EASEL BOARD/PENS - LINCOLN
824531	181858 - REALLY GOOD STUFF	44.84	PRIVACY SHIELD - BROOKS
824532	181346 - REICHEL'S ESSENTIAL	667.00	PROFESSIONAL DEVELOPMENT SERVICES - CIA
824533	182536 - ROESNER NICOLE	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
824534	35455 - ROYAL PIPE & SUPPLY COMPANY	359.64	NOZZLE/ELBOW - LINCOLN
824535	191200 - SAX ARTS AND CRAFTS	118.65	ART SUPPLIES - IRVING
824536	193137 - SCHASSBURGER CYNTHIA	63.90	CIRCLE OF FRIENDS SUPPLIES - SPED
824537	192023 - SCHOCHAT JOANNE	219.43	CONFERENCE MILEAGE REIMBURSEMENT - HR
824538	192025 - SCHOLASTIC, INC.	46.75	SCHOLASTIC NEWS SUBSCRIPTION - CIA
824539	192150 - SCHOOL HEALTH SUPPLY CO	228.89	TAPE/GLOVES/THERMOMETERS - BROOKS
824540	192240 - SCHOOL SPECIALTY	1,376.11	MISC. SUPPLIES - BROOKS
824541	192482 - SCHUMACHER EMILY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
824542	232788 - SHERWIN-WILLIAMS COMPANY	30.29	MISC. PAINTING SUPPLIES - MANN
824543	195728 - SMITH ELYSE	157.09	THOSE WHO EXCEL HOTEL STAY - BOE
824544	195898 - SOARING EAGLE ACADEMY	14,862.00	TUITION - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
824545	196173 - SOUTHPAW ENTERPRISES	617.88	STEAMROLLER/BANDS - IRVING
824546	196451 - SPECIAL EDUCATION SYSTEMS, INC	957.66	TRANSPORTATION - SPED
824547	197006 - STAPLES	98.10	DIVIDERS/FOLDERS - HR
824548	197760 - STARSHIP SUBS	388.94	INSTITUTE DAY LUNCH - LONGFELLOW
824549	200114 - TANNER ELLEN	1,170.00	OCCUPATIONAL THERAPY SERVICES - SPED
824550	200200 - TAYLOE GLASS COMPANY	959.14	DISPLAY CASE - LONGFELLOW
824551	201055 - TSA CONSULTING GROUP, INC.	474.67	CONSULTING SERVICES - BUSINESS OFFICE
824552	210693 - U S GAMES	428.31	P.E. SUPPLIES - LONGFELLOW
824553	210461 - UNITED DISPATCH LLC	6,188.50	TRANSPORTATION - SPED
824554	134434 - USA MOBILITY	558.42	DISTRICT PHONE SERVICE
824555	72900 - W W GRAINGER INC	1,090.64	CARGO BAR/CRIMPER - B&G
824556	240126 - XEROX CORPORATION	753.93	TONER CARTRIDGES - LONGFELLOW
	CHECK REGISTER TOTAL	814,773.05	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
102715	** VOIDED FOR PRINTER ALIGNMENT **		
102716	14899 - ANDERSEN OFFICE INTERIORS	472.00	BULLETIN BOARDS - CAST
102717	35094 - BMO MASTERCARD	48.50	MONTHLY CHARGES - BROOKS
102718	21299 - BOB ROGERS TRAVEL	22,842.00	JUNIOR THEATER FESTIVAL TRIP - BRAVO
102719	32493 - CLASSIC SCREEN PRINTING, INC.	120.00	JAZZ BAND TSHIRTS - BRAVO
102720	35624 - COURT ADRIENNE	99.90	YEARBOOK SUPPLIES - JULIAN
102721	51071 - EASTBAY, INC.	399.64	MESH TANKS - BROOKS
102722	72934 - GRAND STAGE COMPANY	42.00	MAKEUP - BRAVO
102723	81035 - HAUS DARREN	1,286.00	BASKETBALL SHIRTS/JACKETS - BROOKS
102724	82490 - HOME DEPOT / GECF	811.14	MISC. SUPPLIES - CAST
102725	83100 - HOUGHTON MIFFLIN CO	3,653.35	STS PACKAGES - HOLMES
102726	112750 - LAKEVIEW BUS LINE	1,109.50	FIELD TRIP - IRVING
102727	135845 - M & M SPORTS	122.50	TSHIRTS - CAST
102728	130141 - MACKIN EDUCATIONAL RESOURCES	2,428.08	LIBRARY BOOKS - BROOKS
102729	134168 - MECK PRINT	144.20	TSHIRTS - BRAVO
102730	137220 - MUSIC ARTS CENTER	973.12	MISC. MUSIC - JULIAN
102731	144777 - NELSON SONDRA	77.99	PHOTO PROCESSING - WHITTIER
102732	165017 - PRICEMAN KATHLEEN	76.00	TEAHCER GIFT PTO REIMBURSEMENT - LINCOLN
102733	165069 - PRISCHING JOSHUA	915.80	TECH COORDINATOR - CAST
102734	181339 - REED RIGGING, INC.	74.27	RIGGING EQUIPMENT - CAST
102735	196087 - SLANINA JOAN	40.39	TEACHER GIFT PTO REIMBURSEMENT - LINCOLN
	CHECK REGISTER TOTAL	35,736.38	