CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
831626	** VOIDED FOR PRINTER ALIGNMENT **		
831627	14580 - A T & T	21,354.49	DISTRICT FIBER SERVICE
831628	16172 - A T & T	42.94	DISTRICT PHONE SERVICE
831629	10515 - ACACIA ACADEMY	2,850.12	TUITION - SPED
831630	11421 - AFFILIATED CUSTOMER	364.00	FIRE ALARM MAINTENANCE - WHITTIER
831631	11822 - ALBREGTS TERESE	56.00	SMART NOTEBOOK WORKSHOP - ST. GILES
831632	12167 - ALLIANCE TECHNOLOGY GROUP, LLC	6,706.00	INTEL PROCESSOR - TECH DEPT
831633	12510 - ALTAMANU, INC.	2,001.84	SCHOOLYARD RENOVATIONS - HAT/IRV/MAN/WHI
831634	232820 - AMPLIFY EDUCATION	27,937.50	MCLASS SUBSCRIPTION RENEWAL - CIA
831635	14897 - AN EXECUTIVE DECISION	2,264.48	RECOGNITION MEDALS/PENCILS - BOE
831636	14904 - ANDERSON DONNA	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
831637	15118 - APPLE COMPUTER INC	784,536.80	IPAD MINIS - TECH DEPT
831638	15136 - ARENSDORFF MICHAEL	48.87	IPAD LABELS - TECH DEPT
831639	20780 - BARNES & NOBLE	5,944.15	EARTH/FROG/RED LEAF BOOKS - CIA
831640	21609 - BELL TOM	56.00	SMART BOOK WORKSHOP - ST. GILES
831641	24002 - BIERE JACQUELINE	480.00	SOCIAL WORKER INTERN STIPEND - SPED
831642	35094 - BMO MASTERCARD	42,291.19	MONTHLY CHARGES - CIA
831643	26377 - BROWN NAOMI	480.00	SOCIAL WORKER INTERN STIPEND - SPED
831644	30357 - CARLSTEDT GREGORY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
831645	30363 - CAROLINA BIOLOGICAL SUPPLY CO	112.46	BUTTERFLIES/FOOD - WHITTIER
831646	31573 - CHICAGO OFFICE TECHNOLOGY	314,504.25	PROJECTORS/CABLE KITS - TECH DEPT
831647	32293 - CHU ELIZABETH	301.16	CONFERENCE EXPENSES - JULIAN
831648	33508 - COMCAST BUSINESS	3,295.00	FIBER INTERNET SERVICE
831649	33507 - COMCAST CABLE	319.94	INTERNET SERVICE - B&G
831650	34374 - CONSTELLATION NEW ENERGY	19,551.51	MONTHLY ENERGY CHARGES (APRIL)
831651	35623 - COUNSELING RESOURCES	77.87	HOW TO BOOKS - LONGFELLOW
831652	40633 - DECKER EQUIPMENT	262.97	DOLLY/WHITE BOARD - IRVING
831653	40901 - DEMCO, INC.	139.03	LABELWRITER - IRVING
831654	40945 - DEUCHLER SAMANTHA	90.00	ETHNIC FESTIVAL SECURITY - MCRC
831655	42315 - DOBROWSKI PAMELA	56.00	SMART NOTEBOOK WORKSHOP - ST. GILES
831656	42443 - DORENCZ JULIE	900.00	PSCYHOLOGIST INTERN STIPEND - SPED
831657	43015 - DUCKETT-EDWARDS BEVERLY	45.36	MUSIC ROOM SUPPLIES - WHITTIER
831658	43021 - DUNN-RANKIN CHRISTOPHER	478.00	PAINST/ACCOMPANIST - JULIAN
831659	51070 - EASTER SEALS METROPOLITAN	7,889.36	TUITION - SPED
831660	61795 - FLINT CHRISTOPHER	750.00	CONSULTING SERVICES - SPED
831661	62004 - FOLLETT SCHOOL SOLUTIONS, INC.	1,730.67	LIBRARY BOOKS - LONGFELLOW
831662	62850 - FRANGOS RIKE	900.00	PSCYHOLOGIST INTERN STIPEND - SPED
831663	71568 - GIANT STEPS	7,455.60	TUITION - SPED
831664	73238 - GREAT LAKES CLAY & SUPPLY	3,490.50	KILN/SHELF KIT - HOLMES
831665	80453 - HANDWRITING WITHOUT TEARS	2,312.97	PAPER/PRINTING BOOK - MANN
831666	81036 - HAUSFIELD MARK	750.00	TUITION REIMBURSEMENT (2013/2014)
831667	81282 - HAYWOOD KASEY	39.67	APPLIED ARTS SUPPLIES - JULIAN
831668	81268 - HEINEMANN WORKSHOPS	1,158.30	K-5 BUNDLE - IRVING
831669	81954 - HITSCHER VERONICA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
831670	91262 - IMPERIAL VENDING, INC.	273.55	BREAKROOM SUPPLIES - ADMIN
831671	93583 - INTERSTATE ELECTRONICS COMPANY	709.50	INTERCOM/BELL SERVICE - LINCOLN
831672	111921 - KRALOVEC HANNAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
831673	112750 - LAKEVIEW BUS LINE	6,799.92	TRANSPORTATION BEYE TO HOLMES & RETURN
831674	120807 - LAS JENNIFER	750.00	TUITION REIMBURSEMENT (2013/2014)
831675	132052 - LITTLE FRIENDS, INC.	1,710.00	TUITION - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
831676	125100 - LOWERY MCDONNELL	3,833.00	DESKS/PODIUM/FILE CABINET - MANN
831677	125366 - LUCAS KATHLEEN	56.00	SMART NOTEBOOK WORKSHOP - ST. GILES
831678	130132 - MACGILL & COMPANY	212.93	EPIBOARD/INHALER BOARD/POSTER - JULIAN
831679	130311 - MADURA KATHY	209.25	FUN RUN RIBBONS - LINCOLN
831680	131428 - MAXIM STAFFING SOLUTIONS	1,662.75	NURSING SERVICES - SPED
831681	132213 - MCDONALD TIM	1,348.08	FUN RUN TSHIRTS/POSTS/POLOS - IRVING
831682	133646 - MENARDS	12.25	PUTTY/GREASE - B&G
831683	134605 - MICHAELS UNIFORM COMPANY	2,239.23	UNIFORMS - B&G
831684	135546 - MILLS NATHANIEL	139.50	FLOW MENTOR - MCRC
831685	136273 - MORTON AMY	56.00	SMART NOTEBOOK WORKSHOP - ST. GILES
831686	136279 - MOSELEY LINDA	33.78	BENEFIT FAIR REFRESHMENTS - HR
831687	137205 - MURNANE PAPER CO	1,908.00	MISC. PAPER - PRINT SHOP
831688	150892 - ONWARD ACADEMY, LLC	3,000.00	TRAINING - SPED
831689	24372 - ORTHWEIN PATTI	395.00	WORLD MAP - JULIAN
831690	152999 - PAGAN BELINDA	56.00	SMART NOTEBOOK WORKSHOP - ST. GILES
831691	160543 - PAPADOPOULOS JACUQELINE	480.00	SOCIAL WORKER INTERN STIPEND - SPED
831692	162224 - PERRY-CARR REGINA	200.00	ETHNIC FESTIVAL DANCE PERFORMANCE - MCRC
831693	162780 - PICKUS MARK	300.00	POWERSCHOOL UPGRADE - CIA
831694	165245 - PRO ED	479.44	INDOOR/OUTDOOR SURVIVAL SIGNS - BROOKS
831695	170000 - QUILL CORP	3,728.17	OFFICE SUPPLIES - IRVING
831696	80641 - R.H. SANDERS & ASSOCIATES	950.00	CPR TRAINING - ST. GILES
831697	180303 - RAINBOW BOOK COMPANY	1,591.57	LIBRARY BOOKS - HATCH
831698	181298 - REDA LISA	56.00	SMART NOTEBOOK WORKSHOP - ST. GILES
831699	182346 - RIVERA KRISTINA	56.00	SMART NOTEBOOK WORKSHOP - ST. GILES
831700	183136 - RUIZ MANUEL	180.00	ETHNIC FESTIVAL SECURITY - MCRC
831701	180139 - RYGH WILLIAM	180.00	ETHNIC FESTIVAL SECURITY - MCRC
831702	192025 - SCHOLASTIC, INC.	3.26	SPANISH BOOK - IRVING
831703	192148 - SCHOOL DATEBOOKS	825.35	PLANNERS/COVERS - HOLMES
831704	193375 - SEAWAY SUPPLY	128.00	SCRUBBER REPAIRS - B&G
831705	193406 - SELECT ACCOUNT	15.00	HEALTH SERVICES ACCOUNT - HR
831706	232786 - SHI	338.00	TABLET CASES - TECH DEPT
831707	164782 - SIMKUS CHRISTINE	90.00	ETHNIC FESTIVAL SECURITY - MCRC
831708	195348 - SIPP JOHN	56.00	SMART NOTEBOOK WORKSHOP - ST. GILES
831709	195732 - SMITH TYLER	1,749.00	STATE REPORTS/SIS UPLOADS - CIA
831710	197760 - STARSHIP SUBS	309.83	READING BUDDIES LUNCH - LONGFELLOW
831711	200200 - TAYLOE GLASS COMPANY	46.87	REPLACEMENT GLASS - WHITTIER
831712	201047 - TROUTMAN SARAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
831713	210693 - U S GAMES	895.51	P.E. SUPPLIES - IRVING
831714	210461 - UNITED DISPATCH LLC	4,240.00	TRANSPORTATION - SPED
831715	221194 - VILLAGE OF OAK PARK	1,272.40	GASOLINE PURCHASE - B&G
831716	221200 - VILLAGE OF OAK PARK	14,528.66	WATER/SEWER CHARGES
831717	221655 - VONBOKERN MANDY	375.00	TUITION REIMBURSEMENT (2013/2014)
831718	72900 - W W GRAINGER INC	1,617.89	RETROFIT KIT/WATER CLOSET KIT - JULIAN
831719	230454 - WATSON BRIDGET	56.00	SMART NOTEBOOK WORKSHOP - ST. GILES
831720	231000 - WEDNESDAY JOURNAL	440.00	ANSWER BOOK - BOE
831721	231180 - WEST 40 INTERMEDIATE CTR #2	180.00	BUTTERFLY KITS - IRVING
831722	233612 - WORLEY CHRISTINE	77.25	IB SUPPLIES - JULIAN
831723	240124 - XEROX FINANCIAL SERVICES	1,630.79	MONTHLY POOL CHARGES
	CHECK REGISTER TOTAL	1,329,745.73	

DATE - 6/02/14   OAK PARK ELEMENTARY DISTRICT 97   PAGE 1
TIME - 13:32:34   CHECK REGISTER
PROG - CDS.610   BANK - STUDENT ACTIVITY COMMUNITY   802066301 STDNT
CHECK DATE: 6/10/14   P=PRENOTE   Fiscal Year: 14

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
103707	** VOIDED FOR PRINTER ALIGNMENT **		
103708	35094 - BMO MASTERCARD	14,093.75	MONTHLY CHARGES - CAST
103709	25025 - BONTRAGER CHUCK	200.00	ELECTRIC VIOLIN CONCERT/CLINIC - JULIAN
103710	27083 - BOYLAN NICOLE	900.00	COSTUME DESIGNER - BRAVO
103711	26383 - BROWN COW ICE CREAM PARLOR	187.50	ICE CREAM SOCIAL - BRAVO
103712	27118 - BUONA BEEF	736.00	BUONA BEEF DAYS
103713	27111 - BURGESS CAMERON	300.00	MUSICAL DIRECTOR - BRAVO
103714	31575 - CHICAGO SHAKESPEARE THEATRE	900.00	FIELD TRIP TICKET DEPOSIT - JULIAN
103715	40087 - DALE MARA	300.00	WISE DIRECTOR - BRAVO
103716	40396 - DAVIS SEAN	1,100.00	JBA IMPROV TEACHER - BRAVO
103717	40724 - DEGRAZIA COLETTE	500.00	MAKEUP/DANCE PRODUCTION ASSISTANT-BRAVO
103718	40941 - DESIGNLAB CHICAGO	86.00	TAPE/BULB REPLACEMENT - BRAVO
103719	42327 - DOMINOS	250.30	PIZZA DAYS - CAST
103720	62004 - FOLLETT SCHOOL SOLUTIONS, INC.	8.64	LIBRARY BOOKS - HATCH
103721	62240 - FORMAN LUCY	600.00	DANCE/ASSISTANT CHOREOGRAPHER - BRAVO
103722	62860 - FRANK MARGOT	500.00	JBA PRODUCTION ASSISTANT - BRAVO
103723	72435 - GONZALEZ MAX	600.00	PRODUCTION ASSISTANT - BRAVO
103724	73350 - GRIFFIN PETER	200.00	WIND ENSEMBLE/SYMPHONIC BAND CLINIC-JUL
103725	83475 - HUGHES RAGAN	1,000.00	JBA ASSISTANT DIRECTOR - BRAVO
103726	112750 - LAKEVIEW BUS LINE	11,420.60	FIELD TRIPS - BROOKS/HOLMES/LINC/WHIT
103727	126885 - LYNCH MAGGIE	250.00	JBA PRODUCTION ASSISTANT - BRAVO
103728	135845 - M & M SPORTS	210.00	TSHIRTS - CAST
103729	132208 - MCGHAN JAYME	2,500.00	TECHNICAL DIRECTOR/SET DESIGN - BRAVO
103730	134168 - MECK PRINT	333.00	WISE/SHREK TSHIRTS - BRAVO
103731	165069 - PRISCHING JOSHUA	1,300.00	TECHNICAL DIRECTOR - CAST
103732	198430 - STONE MOLLIE	500.00	MUSIC CLINIC - JULIAN
103733	231010 - WEINBERG ELI	700.00	ASSISTANT DIRECTOR - BRAVO
103734	231147 - WELLS MEGAN	1,500.00	DIRECTOR/ACTING INSTRUCTOR - BRAVO
103735	231681 - WHEELOCK DANNY	500.00	STAGE MANAGER - BRAVO
103736	231683 - WHEELOCK RICHARD	600.00	FILM CREW - BRAVO
	CHECK REGISTER TOTAL	42,275.79	