CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
835929	** VOIDED FOR PRINTER ALIGNMENT **		
835930	16174 - A T & T	395.36	DISTRICT PHONE SERVICE
835931	10645 - ACCIAVATTI DON	75.00	BOYS VOLLEYBALL REFEREE - 5/4/15
835932	21301 - AIRGAS USA, LLC	100.00	CYLINDER RENTAL - B&G
835933	11803 - ALARM DETECTION	186.00	QUARTERLY SECURITY CHARGES
835934	11827 - ALEXIAN BROTHERS BEHAVIORAL	360.00	EDUCATIONAL INSTRUCTION SERVICES - SPED
835935	12167 - ALLIANCE TECHNOLOGY GROUP, LLC	9,028.92	DELL SUPPORT RENEWAL - TECH
835936	232820 - AMPLIFY EDUCATION	6,392.10	DIBELS SUBSCRIPTION RENEWALS - 4 SCHOOLS
835937	14907 - ANDERSON PEST CONTROL	606.96	MONTHLY PEST CONTROL CHARGES
835938	15118 - APPLE COMPUTER INC	13,386.00	MACBOOK AIR 5PACK - TECH DEPT
835939	15785 - ASSOCIATED ATTRACTIONS	625.00	ETHNIC FESTIVAL PARADE FLOAT - MCRC
835940	16600 - AUSTIN MUSIC CENTER	320.00	MUSIC BOOKS - CIA
835941	21588 - BECK KATRINA	114.00	MEMBERSHIP RENEWAL REIMBURSEMENT - MANN
835942	24011 - BIRCH RICHARD	75.00	BOYS VOLLEYBALL REFEREE - 4/27/15
835943	143165 - BLUE CAB	5,613.00	TRANSPORTATION - SPED
835944	21300 - BOB'S DAIRY SERVICE	15,677.13	APRIL SCHOOL MILK ORDERS
835945	26033 - BR BLEACHERS	260.00	BLEACHER INSPECTIONS - BROOKS/JULIAN
835946	26395 - BRUNO MOLLY	700.00	TUITION REIMBURSEMENT (2014/2015)
835947	27063 - BUIE AVIVAH	115.97	CONFERENCE EXPENSES - JULIAN
835948	27110 - BUREAU OF EDUCATION	1,396.00	CONFERENCE REGISTRATIONS - LINCOLN
835949	27125 - BURTON TREAVON	900.00	PSYCHOLOGY INTERN STIPEND - SPED
835950	30475 - CARSON DELLOSA PUBLISHING	46.88	CUT OUTS/STICKERS/NAME PLATE - LONGF
835951	30498 - CASE LOTS	1,240.00	CUSTODIAL SUPPLIES - B&G
835952	30766 - CDW CORPORATION	49,399.15	SMARNET RENEWAL - TECH DEPT
835953	31541 - CHICAGO AUTISM ACADEMY, INC.	4,425.84	TUITION - SPED
835954	31573 - CHICAGO OFFICE TECHNOLOGY	3,955.00	MONTHLY MAINTENANCE CHARGES
835955	31998 - CHILD'S VOICE SCHOOL	4,994.85	TUITION - SPED
835956	32366 - CINTAS	2,684.40	BROOM/MOP SERVICE - ALL LOCATIONS
835957	32499 - CLASSROOM DIRECT	618.80	US/WORLD MAP COMBO - LINCOLN
835958	32532 - CLYDE PRINTING COMPANY	1,759.00	MAY NEWSLETTER INSERT - BOE
835959	33457 - COLEMAN ALLAN	1,249.71	PIPE BENDER - B&G
835960	33507 - COMCAST CABLE	407.85	FAST FORWARD INTERNET SERVICE
835961	35091 - COOK'S	285.47	FLATWARE/RACK/THERMOMETERS - LUNCH PROG
835962	36559 - CROSS COUNTRY EDUCATION	179.00	WORKSHOP REGISTRATION - SPED
835963	36574 - CRUZ ALEX	145.97	YOUNG ARTIST PRESENTER - CIA
835964	36902 - CURRIE LEROY	75.00	BOYS VOLLEYBALL REFEREE - 4/28/15
835965	40086 - DARDINGER HEIDI	2,000.00	TUITION REIMBURSEMENT (2014/2015)
835966	40622 - DE VRIES FRED	75.00	BOYS VOLLEYBALL REFEREE - 5/7/15
835967	40633 - DECKER EQUIPMENT	761.61	DOOR WEDGES/DOGGING KEY/TABLES - IRVING
835968	40730 - DELL FINANCIAL SERVICES	3,729.63	DELL RETURN SHIPPING CHARGES - TECH DEPT
835969	41254 - DICK BLICK	366.86	GLAZE/NEEDLES/CANVAS/PRINTING INK - IRV
835970	41561 - DISALVO JOE	75.00	BOYS VOLLEYBALL REFEREE - 5/7/15
835971	42325 - DOMBEK JILL	118.75	CONFERENCE EXPENSES - BROOKS
835972	51204 - EDUCATIONAL INSIGHTS	245.00	PATTERN BLOCK KITS/TIMER/GAMES - LONGF
835973	53436 - ENCYCLOPEDIA BRITANNICA, INC.	2,900.00	IMAGEQUEST ONLINE RENEWALS - CIA
835974	60184 - FAYDASH MAUREEN	480.00	SOCIAL WORKER INTERN STIPEND - SPED
835975	61793 - FLINN SCIENTIFIC INC	1,719.80	LAB CART/DEMO TABLE - JULIAN
835976	232312 - FOLEY JEAN	145.33	YOUNG ARTIST PRESENTER - CIA
835977	62004 - FOLLETT SCHOOL SOLUTIONS, INC.	1,311.22	LIBRARY BOOKS - MANN
835978	62120 - FONG NANCY	20.96	YOUNG ARTIST SUPPLIES - CIA

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
835979	63110 - FRONTLINE TECHNOLOGIES GROUP	3,145.00	APPLITRACK RECRUITING SERVICES - HR
835980	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	5,077.66	TUITION - SPED
835981	72600 - GOPHER ATHLETIC	1,299.31	POSTERS/PORTION PURSUIT - BEYE
835982	80111 - HABERMANN AUDREY	480.00	SOCIAL WORKER INTERN STIPEND - SPED
835983	81034 - HAUSER CHRISTIAN	120.00	YOUNG ARTIST PRESENTER - CIA
835984	81036 - HAUSFIELD MARK	2,000.00	TUITION REIMBURSEMENT (2014/2015)
835985	81254 - HEDENSTROM ANA	51.56	YAW SUPPLIES - CIA
835986	81270 - HEINEMANN PUBLISHING	984.50	TAKE HOME SETS - CIA
835987	81533 - HERMITAGE ART	97.30	GRADUATION PROGRAM COVERS - JULIAN
835988	81870 - HILLSIDE ACADEMY	6,145.84	TUITION - SPED
835989	82165 - HOFSTETTER KATELYN	480.00	SOCIAL WORKER INTERN STIPEND - SPED
835990	82490 - HOME DEPOT / GECF	532.65	MISC. SUPPLIES - B&G
835991	83987 - HYDE PARK DAY SCHOOL	4,341.40	TUITION - SPED
835992	91262 - IMPERIAL VENDING, INC.	162.95	BREAKROOM SUPPLIES - ADMIN
835993	92035 - INFINITE CONNECTIONS, INC.	1,633.35	ERATE SUPPORT - TECH DEPT
835994	92400 - INLANDER BROTHERS, INC.	5,173.52	CUSTODIAL SUPPLIES - B&G
835995	92565 - INNERSYNC STUDIO, LTD.	1,200.00	UNLIMITED SUPPORT SERVICE - BOE
835996	93579 - INTERNATIONAL BACCALAUREATE	2,440.00	IB SUMMER CONFERENCE REGISTRATIONS - CIA
835997	93583 - INTERSTATE ELECTRONICS COMPANY	1,028.25	ICS SYSTEM SERVICE - BROOKS
835998	194112 - JKV STRATEGIES, INC.	1,500.00	MEDIA/COMMUNICATIONS CONSULTING SERVICES
835999	101446 - JONES KIMBERLY	5.69	YAW SUPPLIES - CIA
836000	101530 - JOSEPH ACADEMY MELROSE PARK	11,665.05	TUITION - SPED
836001	111502 - K-LOG	2,666.63	TABLES/TABLE TRUCK - BEYE
836002	111500 - KIRTLEY TECHNOLOGY CORP	2,505.00	GENERAL ASSISTANCE - BUSINESS OFFICE
836003	111871 - KOMPAN, INC.	176.76	PLAYGROUND EQUIPMENT PARTS - LONGFELLOW
836004	111881 - KOSTOFF CHRISTOPHER	123.63	CERTIFICATION EXAM REIMBURSEMENT - TECH
836005	112307 - L'HEUREUX JEAN	21.00	PBIS PRIZES - HATCH
836006	112700 - LAKESHORE CURRICULUM MATERIALS	971.07	NAMEPLATES/DISPLAY HOOKS/COINS - LONGF
836007	112750 - LAKEVIEW BUS LINE	344,406.74	TUITION - SPED
836008	120853 - LECHOCKI RACHEL	22.93	YAW SUPPLIES - CIA
836009	122778 - LINNE KATE	48.90	YAW SUPPLIES - CIA
836010	125100 - LOWERY MCDONNELL	999.00	MARKER BOARDS - B&G
836011	125375 - LUTHER ELAINE	19.45	YAW SUPPLIES - CIA
836012	130325 - MACNEAL SCHOOL	11,255.12	TUITION - SPED
836013	130327 - MAKE MUSIC, INC.	596.00	SMARTMUSIC SUBSCRIPTIONS - BEYE
836014	131288 - MARSHALL JACOB	900.00	PSYCHOLOGY INTERN STIPEND - SPED
836015	131291 - MARTELLO MELISSA	50.78	YAW SUPPLIES - CIA
836016	131428 - MAXIM STAFFING SOLUTIONS	7,820.75	NURSING SERVICES - SPED
836017	131527 - MAYER MICHAEL	11.73	TRAVEL ALLOWANCE - HR
836018	132030 - MC ADAM LANDSCAPE INC	695.58	GROUNDS MAINTENANCE - LONGFELLOW
836019	133230 - MC MASTER-CARR	106.09	DRIVE SHAFT - BEYE
836020	132703 - MCGRAW-HILL	82,802.61	MY MATH STUDENT EDITIONS - CIA
836021	134437 - MEYERS AMANDA	81.23	CONFERENCE EXPENSES - BROOKS
836022	134682 - MID AMERICAN ENERGY	63,818.58	MONTHLY ENERGY CHARGES
836023	135734 - MJA PLUMBING & SEWER COMPANY	1,730.36	BACKFLOW REPAIRS - BROOKS/JULIAN
836024	136275 - MORRELL JASON	114.39	CONFERENCE EXPENSES - JULIAN
836025	136274 - MORTON ARBORETUM	150.00	EXPLORE EDUCATION WORKSHOP REG - LINCOLN
836026	136281 - MOTION INDUSTRIES	50.55	RUBBER CYLINDER CART - JULIAN
836027	137295 - MUELLER TERRY	25.18	YAW SUPPLIES - CIA
836028	137301 - MURAWSKI JUDY	36.88	YAW SUPPLIES - CIA
836029	137205 - MURNANE PAPER CO	1,049.90	MISC. PAPER - PRINT SHOP

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
836030	137227 - MUSIC INSTITUTE OF CHICAGO	616.00	MUSIC THERAPY SERVICES - SPED
836031	140133 - MYSLIWIEC ANTHONY	41.08	TRAVEL ALLOWANCE - HR
836032	122705 - NAPERVILLE PSYCHIATRIC VENTURE	526.50	TUTORING SERVICES - SPED
836033	141275 - NATIONAL SCHOOL PRODUCTS	413.02	HAND PUPPETS/STICKERS - LINCOLN
836034	141512 - NCS PEARSON	4,367.95	AIMSWEB/INTERACTIVE LICENSES - SPED
836035	141885 - NEW BAY MEDIA	900.00	WORKSHOP REGISTRATIONS - TECH DEPT
836036	141888 - NEW HORIZON CENTER	15,878.94	TUITION - SPED
836037	143412 - NOWACZYK STEVE	1,250.00	TUITION REIMBURSEMENT (2015/2015)
836038	970601 - OAK PARK ELEMENTARY SCHOOL	2,058.91	RETIREE INSURANCE FOR MAY
836039	151689 - OCONOMOWOC DEVELOPMENTAL	3,528.80	TUITION - SPED
836040	151693 - OFFICE DEPOT	25.40	POCKET FOLDERS - JULIAN
836041	150894 - ONCALLERS, INC.	1,205.60	DIGITIZER REPLACEMENTS - TECH DEPT
836042	151001 - OPRF HIGH SCHOOL FOOD SERVICE	82,655.51	LUNCH PROGRAM BILLING
836043	152521 - ORIENTAL TRADING CO	116.87	PENCILS/BRACELETS - WHITTIER
836044	153000 - PALOS SPORTS INC	220.92	WHISTLES/MEGAPHONE - IRVING
836045	160554 - PARKLAND PREPARATROY ACADEMY	17,769.60	TUITION - SPED
836046	161507 - PEARSON SCHOOL SYSTEMS	3,800.00	POWERSCHOOL ADVANCED TRAINING - BR/JU/DO
836047	162032 - PENNEY PAMELA	31.47	YAW SUPPLIES - CIA
836048	162070 - PEPPER MUSIC	595.89	CHORAL MUSIC - BROOKS
836049	163110 - PLETSCH JOHN	76.93	CONFERENCE EXPENSES - JULIAN
836050	163111 - PLOHR ROB	59.71	TRAVEL ALLOWANCE - HR
836051	163871 - PONTARELLI-HALLISSEY CLAUDIA	24.13	YAW SUPPLIES - CIA
836052	164561 - PRECISION CONTROL	1,077.80	RECALIBRATE CFM - BEYE
836053	165245 - PRO ED	48.35	LANGUAGE PROCESSING ACTIVITIES - IRVING
836054	166300 - QUALITY LIFT TRUCK, INC.	230.00	FORKLIFT SERVICE - B&G
836055	170000 - QUILL CORP	3,448.57	MISC. OFFICE SUPPLIES - JULIAN
836056	181858 - REALLY GOOD STUFF	493.35	PENCILS - CIA
836057	181351 - REISING TOM	131.23	CONFERENCE EXPENSES - BROOKS
836058	181938 - RETA SECURITY, INC.	120.00	SCHOOL SECURITY - BUSINESS OFFICE
836059	182348 - RIVEREDGE HOSPITAL	500.00	TUTORING SERVICES - SPED
836060	35455 - ROYAL PIPE & SUPPLY COMPANY	900.52	WATER BOTTLE FILLING STATION - HOLMES
836061	180132 - RUSSO'S POWER EQUIPMENT, INC.	380.77	GLOVES/BLOWER/OIL - BROOKS/LONGFELLOW
836062	190938 - SAUNDERS HOLLY	156.17	YOUNG ARTIST PRESENTER - CIA
836063	192027 - SCHOLASTIC CLASSROOM AND	168.94	PHANTOM TOLLBOOTH/PLAY - LONGFELLOW
836064	192240 - SCHOOL SPECIALTY	1,338.96	CONSTRUCTION PAPER/CLIPS/MARKERS - HATCH
836065	193412 - SELWA NICHOLAS	33.86	TRAVEL ALLOWANCE - HR
836066	232788 - SHERWIN-WILLIAMS COMPANY	94.75	MISC. PAINTING SUPPLIES - B&G
836067	195356 - SKEFFINGTON JENNIFER	49.90	YAW SUPPLIES - CIA
836068	195627 - SMALL STEPHANIE	15.00	WORKSHOP REGISTRATION - WHITTIER
836069	195633 - SMEKENS EDUCATION	1,995.00	WORKSHOP REGISTRATION - IRVING
836070	195737 - SMOLAK MACIEY	120.00	YOUNG ARTIST PRESENTER - CIA
836071	195898 - SOARING EAGLE ACADEMY	15,422.80	TUITION - SPED
836072	195902 - SONIA SHANKMAN ORTHOGENIC	5,426.97	TUITION - SPED
836073	196095 - SOUND, INCORPORATED	192.00	VOICEMAIL WARRANTY SERVICE
836074	196100 - SOUTH SIDE CONTROL SUPPLY CO.	381.71	SHAFT SLEEVE - HOLMES
836075	196298 - SPANISH HORIZONS, INC.	720.00	INTERPRETING SERVICES - SPED
836076	196451 - SPECIAL EDUCATION SYSTEMS, INC	741.71	TRANSPORTATION - SPED
836077	196457 - SPRAN CHERYL	44.73	YAW SUPPLIES - CIA
836078	196997 - STAFFREHAB	3,588.00	SPEECH SERVICES - SPED
836079	196992 - STANDARD COMPANIES	2,688.50	HAND SANITIZER - B&G
836080	197756 - STARKS TURNER FELICIA	24.00	FRAMES - CIA

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
836081	198587 - SUEDBECK MICHELE	34.22	PROFESSIONAL MEETING TRAVEL - SPED
836082	199021 - SUMMIT SCHOOL, INC.	3,810.84	TUITION - SPED
836083	199022 - SUNDQUIST KRISTEN	78.31	YAW SUPPLIES - CIA
836084	199557 - SUPPLEMENTAL HEALTH CARE	1,195.00	SPEECH/LANGUAGE SERVICES - SPED
836085	199565 - SWISTOWICZ PHILLIP	172.48	CONFERENCE EXPENSES - JULIAN
836086	199570 - SZKOLA SAMANTHA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
836087	200200 - TAYLOE GLASS COMPANY	86.33	GLASS REPLACEMENT - JULIAN
836088	200492 - TEACHERS COLLEGE	1,714.00	CONFERENCE ROOMING - CIA
836089	200500 - TEACHERS DISCOVERY	897.50	PENCILS/RIBBONS/BOOKS - LINCOLN
836090	201053 - TEMPERATURE EQUIPMENT CORP.	206.41	PRESSURE STAT - IRVING
836091	201233 - THE CHALKBOARD	56.45	LETTERS/POCKETS/HOOKS - LONGFELLOW
836092	201256 - THE PAINT DROP	508.64	MISC. PAINTING SUPPLIES - B&G
836093	40620 - THOMPSON/WEST	216.21	RESIDENCY VERIFICATIONS
836094	199573 - TILDEN LAURA	480.00	SOCIAL WORKER INTERN STIPEND
836095	201366 - TIME FOR KIDS	954.00	GRADE 2 TIME FOR KIDS - WHITTIER
836096	200202 - TRAN AN	55.87	TRAVEL ALLOWANCE - HR
836097	202003 - TRANE	781.54	MAGNETIC KIT - JULIAN
836098	201055 - TSA CONSULTING GROUP, INC.	463.64	CONSULTING SERVICES - BUSINESS OFFICE
836099	210005 - ULINE	165.37	CHAIR MAT/KEY HOLDERS/TRASH PICKERS-IRV
836100	210465 - UNITED RADIO COMMUNICATIONS	59.70	CP200 RADIO SERVICE - BROOKS
836101	134434 - USA MOBILITY - SPOK	589.10	DISTRICT PHONE SERVICE
836102	220165 - VALDES	2,748.00	CUSTODIAL SUPPLIES - B&G
836103	220213 - VERIZON WIRELESS	1,647.70	DISTRICT IPHONE SERVICE
836104	72900 - W W GRAINGER INC	3,116.57	T8 LAMPS - B&G
836105	231000 - WEDNESDAY JOURNAL	126.00	TRANSPORTATION BID LEGAL AD - BUS OFF
836106	231006 - WEIDENHAMMER SYSTEMS CORP	28,044.80	ALIO MAINTENANCE - BUSINESS OFFICE
836107	232579 - WILLIAMS PAT	31.89	YAW SUPPLIES - CIA
836108	232590 - WILLIAMS-WOLFORD PENNY	480.00	SOCIAL WORKER INTERN STIPEND - SPED
836109	220145 - WOERNER MARY	900.00	PSYCHOLOGY INTERN STIPEND - SPED
836110	232976 - WOLF SALLIE	26.64	YAW SUPPLIES - CIA
836111	233610 - WORLD POINT	555.90	CPR MANIKIN - JULIAN
836112	233612 - WORLEY CHRISTINE	36.12	YAW SUPPLIES - CIA
836113	221872 - YOGAKIDS OF OAK PARK	21.08	YAW SUPPLIES - CIA
	CHECK REGISTER TOTAL	942,000.52	

****

TIME - 13:58:42 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 5/26/15 P=PRENOTE Fiscal Year: 15

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
104362	** VOIDED FOR PRINTER ALIGNMENT **		
104363	14905 - ANDERSON LOCK	1,980.00	PADLOCKS - JULIAN
104364	26371 - BROOKFIELD ZOO	432.00	FIELD TRIP TICKETS - LINCOLN
104365	27118 - BUONA BEEF	653.20	BUONA BEEF DAYS - CAST
104366	27111 - BURGESS CAMERON	200.00	SOUND ENGINEER - BRAVO
104367	36343 - CRINSON ADAM	400.00	BPAA SET DESIGNS - BRAVO
104368	42327 - DOMINOS	663.50	PIZZA DAYS - CAST
104369	42324 - DONNELLAN DAN	353.00	TYA FESTIVAL TSHIRTS - BRAVO
104370	43018 - DUNDEE MIDDLE SCHOOL	100.00	FRISBEE TOURNAMENT FEE - JULIAN
104371	61660 - FIGEL DEBBIE	620.00	PRODUCTION MANAGER - BRAVO
104372	81530 - HERFF JONES	5,755.50	CAP/GOWNS - JULIAN
104373	110544 - KEYS2BROADWAY	67.50	CAST JR SPRING SESSION FINAL - CAST
104374	112750 - LAKEVIEW BUS LINE	5,503.85	FIELD TRIPS - BEYE/HATCH/LONGF/MANN/WHIT
104375	131280 - MARLOWE ANNA	360.00	OFFICE ASSISTANT - BRAVO
104376	136271 - MORROW LISA	400.00	JBA DIRECTOR/COSTUME DESIGNER - BRAVO
104377	201995 - TAYLOR PUBLISHING CO	7,096.50	YEARBOOK DEPOSIT - JULIAN
104378	201236 - THE FUN ONES	1,025.00	INFLATABLE SLIDE/OBSTACLE COURSE - HOLM
104379	201244 - THE GROVE	840.00	FIELD TRIP TICKETS - MANN
104380	201254 - THE PARTHENON	1,300.00	FIELD TRIP LUNCH - JULIAN
	CHECK REGISTER TOTAL	27,750.05	