CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
825081	** VOIDED FOR PRINTER ALIGNMENT **		
825082	14580 - A T & T	16,658.42	DISTRICT FIBER SERVICE
825083	16174 - A T & T	679.97	DISTRICT PHONE SERVICE
825084	11421 - AFFILIATED CUSTOMER	167.50	FIRE ALARM MAINTENANCE - IRVING
825085	11803 - ALARM DETECTION	74.86	MONTHLY SECURITY CHARGES
825086	12160 - ALHEIM MARY	500.00	TUITION REIMBURSEMENT (2012/2013)
825087	12510 - ALTAMANU, INC.	108,597.92	SURVEYING SERVICES SCHOOLYARD RENOVATION
825088	14907 - ANDERSON PEST CONTROL	543.99	MONTHLY PEST CONTROL CHARGES
825089	15118 - APPLE COMPUTER INC	58.00	CONNECTOR - WHITTIER
825090	15130 - ARDOR HEALTH SOLUTIONS	2,864.33	SPEECH SERVICES - SPED
825091	21013 - BARTON BETH	375.00	TUITION REIMBURSEMENT (2012/2013)
825092	23117 - BEN'S RENTAL & SALES	311.67	LIFT RENTAL - B&G
825093	23400 - BEYOND PLAY LLC	59.68	TACTILE SET/JACK IN THE BOX - WHITTIER
825094	143165 - BLUE CAB	1,757.00	TRANSPORTATION - SPED
825095	21300 - BOB'S DAIRY SERVICE	12,357.34	DECEMBER SCHOOL MILK ORDERS
825096	21301 - BOC GASSES	19.58	CYLINDER RENTAL - B&G
825097	25575 - BOTTICELLI KATHY	315.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
825098	27064 - BULGER MARK	45.98	PEN/MOUSE TABLET - BEYE
825099	27110 - BUREAU OF EDUCATION	215.00	CONFERENCE REGISTRATION - LONGFELLOW
825100	30170 - CAMELOT THERAPUTIC SCHOOLS	2,212.47	TUITION - SPED
825101	151688 - CANON FINANCIAL SERVICES, INC.	28,970.04	QUARTERLY POOL CHARGES
825102	30367 - CARD QUEST, INC.	9,016.10	SWIPE CARD SYSTEMS - B&G
825103	30361 - CARNOW, CONIBEAR & ASSOCIATES	677.25	ASBESTOS DESIGN/PROJECT MANAGEMENT - B&G
825104	30363 - CAROLINA BIOLOGICAL SUPPLY CO	10.08	GRAVEL - LINCOLN
825105	30766 - CDW CORPORATION	7,246.30	TAPE/CABLE/SMART SWITCH - TECH DEPT
825106	30926 - CENTER FOR INDEPENDENCE	2,160.00	TUITION - SPED
825107	31573 - CHICAGO OFFICE TECHNOLOGY	7,200.86	PRINTER OVERAGES
825108	31750 - CHICAGO SUN TIMES	237.00	HELP WANTED AD - HR
825109	31998 - CHILD'S VOICE SCHOOL	26,870.76	TUITION - SPED
825110	32366 - CINTAS	2,185.90	BROOM/MOP SERVICE - ALL LOCATIONS
825111	32495 - CLASSIC HARDWARE	2,089.00	DOOR/LOCK PARTS - BEYE
825112	33507 - COMCAST CABLE	91.90	INTERNET SERVICE - B&G
825113	199554 - COMMONWEALTH EDISON	3,465.22	MONTHLY ENERGY CHARGES
825114	35095 - CORDOGAN'S PIANOLAND	29,407.00	DIGITAL PIANOS - MUSIC DEPT
825115	40020 - DAHLQUIST & LUTZOW ARCHITECTS	28,956.52	MECHANICAL UPGRADES - HOLMES/IRVING
825116	40364 - DAVIDHIZAR DONA	375.00	TUITION REIMBURSEMENT (2012/2013)
825117	40726 - DEIA CLAUDIA	120.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
825118	40901 - DEMCO, INC.	532.00	LIBRARY SUPPLIES - BROOKS
825119	41254 - DICK BLICK	234.69	CLIPS/DRAWING PAPER/HOLE PUNCH - JULIAN
825120	42329 - DOOR SYSTEMS	1,722.60	OVERHEAD DOOR SPRING REPLACEMENT - B&G
825121	52899 - EISENHOWER COOPERATIVE	250.00	WORKSHOP REGISTRATION FEE - SPED
825122	53106 - ELIM CHRISTIAN SERVICES	3,774.40	TUITION - SPED
825123	53152 - ELLWANGER JONATHAN	166.25	LITERACY INSTRUCTION WORKSHOP - BEYE
825124	53407 - ENOME, INC.	2,500.00	ONLINE PROGRESS MONITIORING - SPED
825125	58018 - F.W. KLINE, INC.	465.65	LOCK REPAIRS - IRVING
825126	62004 - FOLLETT LIBRARY RESOURCES	3,015.74	LIBRARY BOOKS - LONGFELLOW
825127	62854 - FRANK LLOYD WRIGHT	150.00	FROEBEL WORKSHOP - BEYE
825128	62976 - FREDRIKSEN FIRE EQUIPMENT	5,055.90	FIRE EXTINGUISHER INSPECTION - IRVING
825129	71350 - GENERAL BINDING CORPORATION	696.96	LAMINATOR MAINTENANCE RENEWAL - WHITTIER
825130	71568 - GIANT STEPS	16,795.62	TUITION - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
825131	72600 - GOPHER ATHLETIC	113.04	P.E. SUPPLIES - HOLMES
825132	73238 - GREAT LAKES CLAY & SUPPLY	227.50	KILN REPAIRS - HOLMES
825133	73340 - GREGERSON DUKE	75.00	BOYS BASKETBALL REFEREE - 12/18
825134	80455 - HANCOCK JOSHUA	226.90	YOGA MATS - IRVING
825135	81870 - HILLSIDE ACADEMY	1,315.52	TUITION - SPED
825136	81887 - HINCKLEY SPRINGS WATER CO	213.48	WATER COOLER SERVICE - B&G
825137	81905 - HIPPOCAMPE PUBLICATIONS	119.95	REAL SPANISH LEVEL 2 - LONGFELLOW
825138	81959 - HODGES, LOIZZI, EISENHAMMER,	7,736.23	LEGAL FEES - ADMIN
825139	82490 - HOME DEPOT / GECF	1,475.73	MISC. SUPPLIES - B&G
825140	90640 - IAGC CONVENTION REGISTRATION	1,840.00	CONFERENCE REGISTRATIONS - CIA
825141	93450 - IBM CORPORATION	931.95	AS400 MAINTENANCE - BUSINESS OFFICE
825142	84535 - ICS	1,100.00	FORMSPRINT SUPPORT - BUSINESS OFFICE
825143	92149 - ILLINOIS PBIS NETWORK	35.00	C200 REGISTRATION - MANN
825144	91380 - ILLINOIS STATE POLICE	2,505.00	EMPLOYEE ID - HR
825145	92400 - INLANDER BROTHERS, INC.	516.87	TONER CARTRIDGES - B&G
825146	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
825147	92563 - INSTITUTE FOR EDUCATIONAL	438.00	WORKSHOP REGISTRATION - SPED
825148	101447 - JONES SCHOOL SUPPLY	94.75	HONOR ROLL/GRADUATE SEALS - JULIAN
825149	163912 - JUNIOR LIBRARY GUILD	171.00	MEMBERSHIP RENEWAL - HOLMES
825150	101424 - KELLEY LIONEL	75.00	BOYS BASKETBALL REFEREE - 12/6
825151	110453 - KENDZORA NICK	75.00	BOYS BASKETBALL REFEREE - 12/18
825152	111500 - KIRTLEY TECHNOLOGY CORP	425.00	DISASTER RECOVERY SERVICES - BUS OFF
825153	112700 - LAKESHORE CURRICULUM MATERIALS	117.50	LACING SET/STICKS/DOUGH CUTTERS - WHIT
825154	112750 - LAKEVIEW BUS LINE	275,101.50	TRANSPORTATION - SPED
825155	121945 - LEWIS KATRINA	750.00	TUITION REIMBURSEMENT (2012/2013)
825156	122237 - LIBKIE MEGHAN	375.00	TUITION REIMBURSEMENT (2012/2013)
825157	122725 - LINGUI SYSTEMS INC	125.75	FUNCTIONAL VOCAB FOR CHILDREN - SPED
825158	132052 - LITTLE FRIENDS, INC.	3,139.92	TUITION - SPED
825159	130325 - MACNEAL SCHOOL	12,070.80	TUITION - SPED
825160	131359 - MARTIN JR. SHERMAN	75.00	BOYS BASKETBALL REFEREE - 12/18
825161	131428 - MAXIM STAFFING SOLUTIONS	4,838.75	NURSING SERVICES - SPED
825162	131529 - MAYER JOHNSON	33.98	KIDS COMPANION CHEWELRY - BEYE
825163	131530 - MAZIARKA KEN	75.00	BOYS BASKETBALL REFEREE - 12/18
825164	132030 - MC ADAM LANDSCAPE INC	3,700.00	MONTHLY MAINTENANCE - B&G
825165	133230 - MC MASTER-CARR	371.14	CRACK REPAIR - HOLMES/MANN
825166	133407 - MEISINGER REBECCA	750.00	TUITION REIMBURSEMENT (2012/2013)
825167	133646 - MENARDS	37.43	CLIPS/PANEL - HATCH
825168	134682 - MID AMERICAN ENERGY	47,947.93	MONTHLY ENERGY CHARGES
825169	135279 - MILLER JOSEPH	75.00	BOYS BASKETBALL REFEREE - HERITAGE
825170	137220 - MUSIC ARTS CENTER	124.00	FESTIVAL MUSIC - BEYE
825171	143586 - NUTOYS LEISURE PRODUCTS	463.00	PLAYGROUND EQUIPMENT REPAIRS - LONGF
825172	151135 - O'NEILL THERESE	640.00	MEMBERSHIP RENEWAL REIMBURSEMENT - BUS
825173	970601 - OAK PARK ELEMENTARY SCHOOL	1,932.56	RETIREE INSURANCE FOR DECEMBER
825174	151010 - OAK PARK TOWNSHIP	6,866.89	YOUTH INTERVENTIONIST
825175	151693 - OFFICE DEPOT	119.98	COAT RACK - WHITTIER
825176	151001 - OPRF HIGH SCHOOL FOOD SERVICE	61,175.68	LUNCH PROGRAM BILLING
825177	162068 - PEP BOYS	45.67	HEADLIGHT/TAIL LIGHT REPLACEMENT - B&G
825178	162120 - PERIPOLE BERGERAULT INC	2,902.46	RECORDERS - CIA
825179	162900 - PIERITZ BROTHERS INC	52.92	CUSTOM STAMP - HR
825180	164561 - PRECISION CONTROL	174.00	TEMPERATURE CONTROL REPAIR - BROOKS
825181	165114 - PROCARE THERAPY, INC.	6,339.30	PHYSICAL THERAPY SERVICES - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
825182	165674 - PSYCHOLOGICAL CORP	1,329.51	VINELAND STARTER KITS - SPED
825183	164617 - PURDIMAN KEVIN	75.00	BOYS BB REFEREE - 12/6
825184	170000 - QUILL CORP	542.84	FOLDERS/SHARPENER/BINDINGS - IRVING
825185	180303 - RAINBOW BOOK COMPANY	1,250.51	LIBRARY BOOKS - IRVING
825186	180302 - RAINBOWS	135.00	FACILITATOR TRAINING - IRVING
825187	181858 - REALLY GOOD STUFF	233.93	TIMER/BANNER/RULERS/ERASERS - IRVING
825188	181346 - REICHEL'S ESSENTIAL	2,167.00	PROFESSIONAL DEVELOPMENT SERVICES - CIA
825189	182538 - ROBEY SETH	378.93	CONFERENCE EXPENSES REIMBURSEMENT - CIA
825190	35455 - ROYAL PIPE & SUPPLY COMPANY	45.28	GASKET SET - BROOKS
825191	183128 - RUSH DAY SCHOOL	68,812.92	TUITION - SPED
825192	193420 - S A S E D	13,794.00	TUITION - SPED
825193	193535 - SAKELLARIS KARA	46.99	PENCIL SHARPENERS - IRVING
825194	192150 - SCHOOL HEALTH SUPPLY CO	485.84	NURSES OFFICE SUPPLIES - IRVING
825195	192152 - SCHOOL KIDS HEALTHCARE	192.03	NURSES OFFICE SUPPLIES - JULIAN
825196	192240 - SCHOOL SPECIALTY	1,691.98	ART SUPPLIES - MANN
825197	198492 - SCHWARTZ LISA	38.00	CONFERENCE PARKING REIMBURSEMENT - CIA
825198	192969 - SCIENTIFIC LEARNING	45,000.00	FAST FORWARD SERVICE RENEWAL - ADMIN
825199	193368 - SDI SPECIALTIES DIRECT	420.00	WASHROOM COMPARTMENT REPAIRS - BEYE
825200	193489 - SERIO KAROLYN	375.00	TUITION REIMBURSEMENT (2012/2013)
825201	194160 - SHANNON MARCELINE	294.00	TUITION REIMBURSEMENT (2012/2013)
825202	232788 - SHERWIN-WILLIAMS COMPANY	289.99	MISC. PAINTING SUPPLIES - JULIAN
825203	195627 - SMALL STEPHANIE	19.60	GTD SUPPLIES REIMBURSEMENT - WHITTIER
825204	195898 - SOARING EAGLE ACADEMY	13,375.80	TUITION - SPED
825205	196095 - SOUND, INCORPORATED	192.00	VOICEMAIL WARRANTY SERVICE - ADMIN
825206	196100 - SOUTH SIDE CONTROL SUPPLY CO.	1,461.51	BYPASS VALVE/PACKING KIT - BEYE
825207	196173 - SOUTHPAW ENTERPRISES	385.38	TIME TIMERS/PENCIL GRIPS/PENCILS - IRV
825208	196451 - SPECIAL EDUCATION SYSTEMS, INC	343.44	TRANSPORTATION - SPED
825209	196842 - SRA MCGRAW HILL	12.77	NATIONAL READING 2011 - HATCH
825210	196994 - STANDARD EQUIPMENT COMPANY	7,059.00	SNOWPLOW BLADE - B&G
825211	197760 - STARSHIP SUBS	334.10	TEAM FACILITATORS MEETING - SPED
825212	199020 - SUNBELT RENTALS	1,034.24	EQUIPMENT RENTAL - B&G
825213	199024 - SUNBELT STAFFING	1,050.00	PSYCHOLOGIST SERVICES - SPED
825214	200114 - TANNER ELLEN	540.00	OCCUPATIONAL THERAPY SERVICES - SPED
825215	201275 - THERAPRO	72.91	LINED PAPER ASSORTMENT - LINCOLN
825216	42450 - THYSSEN DOVER ELEVATOR	4,040.90	ELEVATOR MAINTENANCE - JULIAN
825217	201364 - TIME SAVERS, INC.	1,205.00	LIFT REPAIRS - BROOKS
825218	201527 - TOMB NANCY	120.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
825219	202452 - TRIUMPH LEARNING	2,374.18	ISAT READING/MATH - IRVING
825220	201046 - TRUGREEN	5,000.00	ICE MELT - B&G
825221	201055 - TSA CONSULTING GROUP, INC.	466.00	CONSULTING SERVICES - BUSINESS OFFICE
825222	210693 - U S GAMES	1,045.59	P.E. SUPPLIES - HOLMES
825223	210461 - UNITED DISPATCH LLC	4,204.00	TRANSPORTATION - SPED
825224	211610 - UPSTART	63.50	STRETCHY LESSON PLANS JAN-MAY - LINCOLN
825225	211614 - US BANK	375.00	SERIES 1999B SCHOOL BONDS - BUS OFF
825226	134434 - USA MOBILITY	566.38	DISTRICT PHONE SERVICE
825227	200149 - VEGA DANIEL	85.00	PIANO TUNING - JULIAN
825228	221193 - VILLALOBOS ELIZABETH	375.00	TUITION REIMBURSEMENT (2012/2013)
825229	221197 - VINCENTI LAWRENCE	175.00	TUITION REIMBURSEMENT (2012/2013)
825230	72900 - W W GRAINGER INC	1,956.87	TRANSFORMER/SURFACE MOUNT - BEYE
825231	231000 - WEDNESDAY JOURNAL	181.00	HELP WANTED AD - HR
825232	233609 - WORLD CENTRIC	2,231.60	LUNCH TRAYS - LUNCH PROGRAM

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
825233	240126 - XEROX CORPORATION	716.18	MONTHLY POOL CHARGES
	CHECK REGISTER TOTAL	971,844.23	

DATE - 1/14/13 OAK PARK ELEMENTARY DISTRICT 97 PAGE 1
TIME - 10:42:33 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 1/22/13 P=PRENOTE Fiscal Year: 13

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
102803	** VOIDED FOR PRINTER ALIGNMENT **		
102804	20776 - BANKS JOS	350.00	COSTUMER - BRAVO
102805	27118 - BUONA BEEF	790.00	BUONA BEEF DAYS - CASAT
102806	27111 - BURGESS CAMERON	270.00	MUSICAL DIRECTOR - BRAVO
102807	31573 - CHICAGO OFFICE TECHNOLOGY	5,050.35	SMART BOARD/SPEAKER SYSTEM - IRVING
102808	34266 - CONLEY LAURIE	95.09	LOST LIBRARY BOOK REIMBURSEMENT - WHIT
102809	40087 - DALE MARA	520.00	DIRECTOR - BRAVO
102810	42327 - DOMINOS	1,319.50	PIZZA DAYS - CAST
102811	43028 - DUSABLE MUSEUM OF AFRICAN	602.00	FIELD TRIP TICKETS - BEYE
102812	62854 - FRANK LLOYD WRIGHT	150.00	FROEBEL WORKSHOP - WHITTIER
102813	81816 - HICKEY MEG	120.00	WISE MUSICAL DIRECTOR - BRAVO
102814	82490 - HOME DEPOT / GECF	638.22	MISC. SUPPLIES - CAST
102815	112750 - LAKEVIEW BUS LINE	2,212.50	FIELD TRIPS - BROOKS/LONGFELLOW/WHITTIER
102816	130141 - MACKIN EDUCATIONAL RESOURCES	1,346.62	LIBRARY BOOKS - BROOKS
102817	131532 - MAZUR CARLY	270.00	FIELD TRIP TICKET REIMBURSEMENT - JULIAN
102818	137218 - MUSIC & ARTS	30.00	MISC. MUSIC - JULIAN
102819	141800 - NOEL SANDRA	920.00	2ND GRADE NUTRITION INSTRUCTOR - LONGF
102820	150899 - OPERA FOR THE YOUNG	810.00	FIELD TRIP TICKETS - WHITTIER
102821	151002 - OPRF HIGH SCHOOL	140.00	BASKETBALL TOURNAMENT FEE - BROOKS
102822	162070 - PEPPER MUSIC	1,723.32	MISC. MUSIC - BRAVO
102823	165069 - PRISCHING JOSHUA	915.80	TECH COORDINATOR - CAST
102824	182120 - RIDGELAND COMMONS	216.00	FIELD TRIP TICKETS - BEYE
102825	194054 - SEYMOUR ANDREW	109.94	CABLES/PATCH CABLES - JULIAN
102826	194190 - SHAULES RYAN	335.00	SET DESIGNER/CARPENTER - BRAVO
102827	196998 - ST. CLETUS SCHOOL	100.00	VOLLEYBALL MEMORIAL TOURNAMENT FEE - BRO
102828	260063 - ZEPEDA BRENDA	350.00	CHOREOGRAPHER - BRAVO
	CHECK REGISTER TOTAL	19,384.34	