CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
811829	** VOIDED FOR PRINTER ALIGNMENT **		
811830	14580 - A T & T	21,406.25	DISTRICT PHONE SERVICE
811831	16168 - A T & T MOBILITY	525.63	I PHONE SERVICE - ADMIN
811832	10648 - ACCURATE OFFICE SUPPLY	54.80	BINDERS - LINCOLN
811833	11803 - ALARM DETECTION	145.56	MONTHLY SECURITY CHARGES
811834	12133 - ALFONSI LISA	870.00	OCCUPATIONAL SERVICES - SPED
811835	15226 - APPERSON EDUCATIONAL PRODUCTS	114.22	SCANTRON FORMS - JULIAN
811836	15118 - APPLE COMPUTER INC	6,612.00	MACBOOKS - TECH DEPT
811837	15600 - ARROW LOCKSMITH SERVICE	37.25	LOCKER/KEYBOX MASTER LOCKS - B&G
811838	20251 - BAKER SETH	107.40	SCIENCE NOTEBOOKS - JULIAN
811839	20450 - BALL NANCY	65.00	CONFERENCE REIMBURSEMENT - LONGFELLOW
811840	23400 - BEYOND PLAY LLC	42.90	COMMUNICATION BOOK - WHITTIER
811841	24730 - BOARD OF EDUCATION DIST #97	2,750.57	IMPREST ACCOUNT - BUSINESS OFFICE
811842	21301 - BOC GASSES	12.60	CYLINDER RENTAL - B&G
811843	26278 - BRIGHT IDEAS	159.21	PKP SUPPLIES - LONGFELLOW
811844	26999 - BUCHANAN ELLEN	2,949.50	PHYSICAL THERAPY SERVICES
811845	30188 - CANON FINANCIAL SERVICES, INC.	624.00	QUARTERLY POOL CHARGES
811846	30378 - CARLEX, INC.	112.75	CLASSROOM SUPPLIES - IRVING
811847	30539 - CATHOLIC CHARITIES OF CHICAGO	70.00	WORKSHOP REGISTRATION - SPED
811848	30766 - CDW CORPORATION	3,228.13	IMATION CARTRIDGES - BUSINESS OFFICE
811849	30925 - CENTER FOR EDUCATION AND	154.95	DESKTOP ENCYCLOPEDIA - BROOKS
811850	23395 - CHANNING BETE COMPANY, INC.	105.45	ACTIVITY BOOKS/CRAYONS - WHITTIER
811851	31542 - CHICAGO COMMUNICATIONS SYSTEMS	145.00	TWO WAY RADIO SERVICE - LONGFELLOW
811852	32405 - CLARKE CATHERINE	46.00	PBIS PRIZES - LONGFELLOW
811853	33507 - COMCAST CABLE	74.90	INTERNET SERVICE - B&G
811854	34374 - CONSTELLATION NEW ENERGY	36,817.49	MONTHLY ENERGY CHARGES
811855	35091 - COOK'S	87.70	HAIRNETS - LUNCH PROGRAM
811856	40018 - DAGOSTINO ROSEMARIE	64.19	ART SUPPLIES - MANN
811857	51122 - EDUCATION RESEARCH DEVELOPMENT	385.00	LEGISLATIVE DINNER - BOARD/ADMIN
811858	53139 - ELLIS PAM	375.00	TUITION REIMBURSEMENT
811859	53152 - ELLWANGER JONATHAN	25.00	IMOVIE PLUG IN - BEYE
811860	53427 - ENABLING DEVICES	82.90	PLUSH TOYS - WHITTIER
811861	24952 - ENVIRON INTERNATIONAL CORP.	4,680.00	ASBESTOS ASSESSMENT - B&G
811862	62002 - FOLENO KAREN	345.22	PBIS DANCE/BOOST SNACKS - BEYE
811863	62004 - FOLLETT LIBRARY RESOURCES	2,663.68	LIBRARY BOOKS - WHITTIER
811864	62250 - FOSTER MARILYN	117.90	INKJET REFILLS - HATCH
811865	191040 - FRANCZEK RADELET & ROSE	44,666.00	STATE AID RECALCULATION - BUSINESS OFF
811866	63103 - FRICK PHYLLIS	30.00	SCIENCE MEETING PIZZA - BROOKS
811867	63107 - FRIESEN BRENT	191.36	GLOBAL VILLAGE SUPPLIES - CIA
811868	71349 - GENERAL ASP	100.00	PERSONNEL DATABASE SERVICE - HR
811869	71568 - GIANT STEPS	38,515.20	TUITION - SPED
811870	71829 - GINSKI MARK	74.00	GIRLS VB REFEREE - MARCH 4
811871	73300 - GREAT WEST	106.90	LIGHT FIXTURE REPLACEMENT - B&G
811872	80453 - HANDWRITING WITHOUT TEARS	2,918.03	LETTERS & NUMBERS/NOTEBOOKS - MANN
811873	80457 - HANLEY KATIE	73.46	CLASSROOM SUPPLIES - MANN
811874	81959 - HODGES, LOIZZI, EISENHAMMER,	7,229.78	LEGAL FEES - ADMIN
811875	82490 - HOME DEPOT / GECF	1,241.31	MISC. SUPPLIES - B&G
811876	90640 - IAGC CONVENTION REGISTRATION	170.00	CONFERENCE REGISTRATION - IRVING
811877	90655 - IASCD	1,333.00	CONFERENCE REGISTRATIONS - PKP
811878	91241 - ILLINOIS COMMUNICATIONS SALES	880.00	REPROGRAM TWO WAY RADIOS - ALL LOCATIONS

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
811879	92149 - ILLINOIS PBIS NETWORK	1,870.00	CONFERENCE REGISTRATIONS - CIA
811880	92151 - ILLINOIS PRINCIPALS ASSOC.	255.00	MEMBERSHIP RENEWAL - JULIAN
811881	91400 - ILLINOIS TIME RECORDER	1,618.00	FIRE ALARM MODIFICATIONS - LONGFELLOW
811882	92400 - INLANDER BROTHERS, INC.	122.81	OFFICE SUPPLIES - B&G
811883	92563 - INSTITUTE FOR EDUCATIONAL	199.00	CONFERENCE REGISTRATION - LINCOLN
811884	92561 - INSTITUTE FOR MULTI-SENSORY	975.00	CONFERENCE REGISTRATION - IRVING
811885	93796 - IVEY MARION	320.00	TUITION REIMBURSEMENT
811886	100867 - JOHN JESSICA	1,787.50	OCCUPATIONAL SERVICES - SPED
811887	101528 - JOSEPH ACADEMY	4,843.20	TUITION - SPED
811888	101932 - KAGAN & GAINES MUSIC COMPANY	95.00	CELLO REPAIR - JULIAN
811889	111505 - KLETTE KATHERINE	750.00	TUITION REIMBURSEMENT
811890	112750 - LAKEVIEW BUS LINE	2,644.90	FIELD TRIPS - VARIOUS SCHOOLS
811891	122675 - LINARES CONCEPCION	127.50	CHILDCARE SERVICES - SPED
811892	122723 - LINDSEY MONICA	74.00	GIRLS VB REFEREE - FEBRUARY 16
811893	132050 - LITERACY RESOURCE, INC.	77.99	PHONEMIC AWARENESS - IRVING
811894	125369 - LUTHERBROOK ACADEMY	11,661.12	TUITION - SPED
811895	130138 - MABOUC T MABOUC	100.00	HOLOCAUST SPEAKER - MCRC
811896	130139 - MACKE WATER SYSTEMS	71.90	WATER COOLER SERVICE - MANN
811897	131426 - MAX L. COWEN'S STUDENT STORES	68.40	CLASSROOM SUPPLIES - MANN
811898	131428 - MAXIM STAFFING SOLUTIONS	432.00	NURSING SERVICES - SPED
811899	132030 - MC ADAM LANDSCAPE INC	4,300.00	MONTHLY MAINTENANCE - B&G
811900	133230 - MC MASTER-CARR	679.01	WASTE CONTAINERS - ETHNIC FESTIVAL
811901	133646 - MENARDS	9.24	MISC. SUPPLIES - B&G
811902	134489 - METROPOLITAN PREPATORY SCHOOLS	6,661.80	TUITION - SPED
811903	134682 - MID AMERICAN ENERGY	62,992.18	MONTHLY ENERGY CHARGES
811904	135067 - MILAN JOHN	120.00	YAW SUPPLIES - CIA
811905	135552 - MINDWARE	223.91	CLASSROOM SUPPLIES - LONGFELLOW
811906	136274 - MORTON ABORETUM	800.00	FIELD TRIP TICKETS - BROOKS
811907	136277 - MOSER MAP	238.50	US/WORLD MAP COMBO - LONGFELLOW
811908	137227 - MUSIC INSTITUTE OF CHICAGO	585.00	MUSIC THERAPY SERVICES - SPED
811909	141816 - NEOFUNDS BY NEOPOST	5,000.00	POSTAGE FOR METER - BUSINESS OFFICE
811910	143165 - NORTHWEST CAB	7,411.00	TRANSPORTATION - SPED
811911	151135 - O'NEILL THERESE	97.54	PARKING/MILEAGE/LUNCH - BUSINESS OFFICE
811912	151693 - OFFICE DEPOT	177.32	STAPLERS - HOLMES
811913	151695 - OFFICE EQUIPMENT FINANCE	4,547.51	MONTHLY POOL CHARGES
811914	160547 - PARAMONT ES, INC.	107.64	METALARIC LAMPS - HOLMES
811915	162120 - PERIPOLE BERGERAULT INC	907.47	CLASSROOM SUPPLIES - WHITTIER
811916	168231 - PERSONNEL STRATEGIES, INC.	1,995.00	JOB FAIR - HR
811917	164201 - POSTMASTER BULK MAIL	3,000.00	BULK MAIL POSTAGE - BUSINESS OFFICE
811918	164561 - PRECISION CONTROL	2,982.56	SENSOR REPLACEMENT - LONGFELLOW
811919	22288 - PROCESS WORKS, INC.	446.62	FLEX BENEFIT SERVICES
811920	165511 - PRUFROCK PRESS, INC.	43.80	MATH PUZZLES - LONGFELLOW
811921	164619 - PYZIK ANTONIA	125.00	INTERPRETER SERVICES - SPED
811922	166303 - QUEST EDUCATION SYSTEMS	537.00	CONFERENCE REGISTRATION - LONGFELLOW
811923	170000 - QUILL CORP	252.95	SUPPLIES - SPED
811924	181300 - RED CAB	540.00	ALTERNATIVE EDUCATION TRANSPORTATION
811925	83143 - ROSENBLUM GABRIELLE	791.36	CONFERENCE REIMBURSEMENT - CIA
811926	35455 - ROYAL PIPE & SUPPLY COMPANY	148.36	SINK REPAIR - HOLMES
811927	183128 - RUSH DAY SCHOOL	33,736.28	TUITION - SPED
811928	140498 - SCAHILL REBECCA	33.99	CONF. MATERIALS REIMBURSEMENT - SPED
811929	192025 - SCHOLASTIC, INC.	147.68	ART MAGAZINE - KOS

DATE - 3/24/10
TIME - 9:46:46
PROG - CDS.610

OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - HARRIS A/P CHECKING ACCOUNT 002983542 APCHK
CHECK DATE: 4/13/10

Fiscal Year: 10

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
811930	192240 - SCHOOL SPECIALTY	774.28	ART SUPPLIES - MANN
811931	198495 - SCHURE ALLEN	74.00	GIRLS VB REFEREE - FEBRUARY 18
811932	192974 - SCSDD - CONFERENCE 2010	250.00	CONFERENCE REGISTRATION - DR. COLLINS
811933	232790 - SHIFFLER EQT SALES	496.62	LOCKER HARDWARE - BROOKS
811934	195727 - SMITH KARI	500.00	TUITION REIMBURSEMENT
811935	196095 - SOUND, INCORPORATED	128.00	VOICEMAIL WARRANTY SERVICE
811936	196100 - SOUTH SIDE CONTROL SUPPLY CO.	1,345.49	GUAGE GLASS KIT/PRESSURE SWITCH - B&G
811937	196300 - SPANNUTH BOILER	255.00	SNOW PLOW REPAIR - B&G
811938	10395 - SPORTIME	222.34	PLAYGROUND BALLS/RACER - HATCH
811939	197760 - STARSHIP SUBS	232.70	MEETING LUNCH - SPED
811940	198586 - SUDNIK KRISTEN	33.75	POWER HOUR PROGRAM - HOLMES
811941	200089 - TAINO MEGHAN	265.00	CONFERENCE REIMBURSEMENT - SPED
811942	200512 - TEACHING RESOURCES	48.81	MATS/MAT BOOK - LONGFELLOW
811943	201279 - THERAPY SHOPPE INC	94.95	EARMUFFS/PLUGS/FITBALL - WHITTIER
811944	201354 - THOMAS JARVIA	26.05	SNACKS FOR FLOW - LINCOLN
811945	201481 - TNS, INC.	16,199.50	ADDITIONAL CABELING - TECH DEPT
811946	201621 - TONY'S LAWNMOWER	57.94	SNOW BLOWER PARTS - B&G
811947	210693 - U S GAMES	773.93	P.E. SUPPLIES - IRVING
811948	210900 - UNITED VISUAL AIDS INC	975.00	VIDEO PROJECTOR - JULIAN
811949	211507 - UNUMPROVIDENT CORPORATION	10,176.94	DISTRICT LIFE INSURANCE
811950	211634 - USI	142.19	LAMINATING FILM - IRVING
811951	200149 - VEGA DANIEL	630.00	PIANO TUNING - HATCH/JULIAN/LONGF/WHIT
811952	220213 - VERIZON WIRELESS	910.43	DISTRICT PHONE SERVICE
811953	221200 - VILLAGE OF OAK PARK	12,416.08	WATER & SEWER CHARGES
811954	72900 - W W GRAINGER INC	6,762.31	LIGHTING SUPPLIES - B&G
811955	230996 - WEBER JEFF	151.33	PBIS PRIZES - LONGFELLOW
811956	231000 - WEDNESDAY JOURNAL	20.00	SUBSCRIPTION RENEWAL - BUSINESS OFFICE
811957	231006 - WEIDENHAMMER SYSTEMS CORP	13,497.00	CIMS EMPLOYEE TRAINING/HR MODULE - ADMIN
811958	231197 - WEST MUSIC COMPANY	165.90	MALLETS/MARACAS/RATTLES - HOLMES
811959	231180 - WEST 40 INTERMEDIATE CTR #2	98.00	BUTTERFLY KITS - HATCH
811960	231180 - WEST 40 INTERMEDIATE CTR #2	455.00	BUTTERFLY KITS - BROOKS
811961	231180 - WEST 40 INTERMEDIATE CTR #2	195.00	BUTTERFLY KITS - WHITTIER
811962	231180 - WEST 40 INTERMEDIATE CTR #2	730.00	WORKSHOP REGISTRATIONS - CIA
811963	231180 - WEST 40 INTERMEDIATE CTR #2	550.00	SPEECH/DRAMA FESTIVAL - CIA
811964	232804 - WILSON LANGUAGE TRAINING	691.90	WRS STARTER SET/READERS/WORKBOOKS - LONG
	CHECK REGISTER TOTAL	421,664.67	

DATE - 3/24/10 OAK PARK ELEMENTARY DISTRICT 97 PAGE 1
TIME - 12:13:07 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 4/13/10 Fiscal Year: 10

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101154	** VOIDED FOR PRINTER ALIGNMENT **		
101155	21013 - BARTON BETH	254.01	CLASSROOM BOOKS - BROOKS
101156	24730 - BOARD OF EDUCATION DIST #97	852.00	IMPREST ACCOUNT - BUSINESS OFFICE
101157	26386 - BROPHY AMY	300.00	DANCE CHOREOGRAPHER - BRAVO
101158	27118 - BUONA BEEF	585.50	BUONA BEEF DAYS - CAST
101159	27111 - BURGESS CAMERON	300.00	ASSISTANT MUSIC DIRECTOR - BRAVO
101160	34260 - CONCORDIA UNIVERSITY - CHICAGO	900.00	FACILITY RENTAL FOR TRACK MEET - BROOKS
101161	35625 - COURTNEY CHRIS	160.00	DANCE INSTRUCTOR - BRAVO
101162	42327 - DOMINOS	585.30	PIZZA DAYS - CAST
101163	53152 - ELLWANGER JONATHAN	22.00	AUDITORIUM LIGHT BULBS - BEYE
101164	60134 - FANCHER JENNIFER	500.00	SET DESIGNER - BRAVO
101165	61994 - FOGG KAREN	425.67	CLASSROOM SUPPLIES - BEYE
101166	101448 - JONES MICHAEL	600.00	CHOREOGRAPHER - BRAVO
101167	110457 - KENNEDY JAMES	510.00	FIELD TRIP TICKETS - JULIAN
101168	111487 - KING JULIANNE	200.09	MATH EVENT TROPHIES - BROOKS
101169	198475 - KLEIN STACIE	233.98	FAMILY MATH NIGHT DINNER - BROOKS
101170	111922 - KRAJECKI DAVID	100.00	SOUND DESIGN - CAST
101171	112700 - LAKESHORE CURRICULUM MATERIALS	424.23	BLOCKS/BLOCK PEOPLE - WHITITER
101172	112750 - LAKEVIEW BUS LINE	1,050.15	FIELD TRIPS - JULIAN/LINCOLN
101173	151002 - OPRF HIGH SCHOOL	627.10	FIELD HOUSE USAGE - JULIAN
101174	162070 - PEPPER AT CHICAGO	97.88	SHEET MUSIC - BRAVO
101175	162238 - PETTIT ERIN	125.00	MUSICAL DIRECTOR AUDITIONS - BRAVO
101176	162777 - PICCIOTTI MARREY	58.16	ODYSSEY OF THE MIND SUPPLIES - MANN
101177	165069 - PRISCHING JOSHUA	833.33	TECHNICAL INTERN - CAST
101178	180303 - RAINBOW BOOK COMPANY	2,689.40	LIBRARY BOOKS - MANN
101179	194054 - SEYMOUR ANDREW	8.20	CLASSROOM MUSIC - JULIAN
101180	195352 - SIX FLAGS GREAT AMERICA	4,787.50	MUSIC IN THE PARK PAYMENT - JULIAN
101181	195905 - SOKOL VALERIE	633.10	ACTING COACH SUMMER ACADEMY AUDITIONS
101182	196440 - SPIRIT OF CHICAGO - NAVY PIER	579.00	FIELD TRIP TICKETS - BROOKS
101183	198586 - SUDNIK KRISTEN	101.25	STARS PROGRAM - HOLMES
101184	200185 - TAYLOR BEN	162.00	TECHNICAL ASSISTANT - CAST
101185	201244 - THE GROVE	798.00	FIELD TRIP TICKETS - MANN
101186	201284 - THE NOTEBAERT NATURE MUSEUM	460.00	FIELD TRIP TICKETS - MANN
101187	201049 - TROY MIDDLE SCHOOL	100.00	CROSS COUNTRY INVITATIONAL FEE - BROOKS
101188	211612 - URBAN TOM	500.00	SET DESIGNER - BRAVO
101189	230453 - WATRACH JOSEPH	529.00	TECH ASSISTANT - CAST
101190	260063 - ZEPEDA BRENDA	160.00	DANCE INSTRUCTOR - BRAVO
	CHECK REGISTER TOTAL	21,251.85	