

DATE - 12/02/10
TIME - 9:42:36
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OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
815348	** VOIDED FOR PRINTER ALIGNMENT **		
815349	14582 - A PLUS EDUCATORS, LLC	4,200.00	INSTITUTE DAY SPEARKER - CIA
815350	14580 - A T & T	21,570.47	DISTRICT FIBER SERVICE
815351	16172 - A T & T	33.72	DISTRICT PHONE SERVICE
815352	16168 - A T & T MOBILITY	413.19	DISTRICT I PHONE SERVICE
815353	10648 - ACCURATE OFFICE SUPPLY	1,108.20	WHITE BOARDS/STORAGE CABINET - BROOKS
815354	13730 - AMERICAN MATH COMPETITION	383.00	MATH BUNDLE - BROOKS
815355	14907 - ANDERSON PEST CONTROL	108.00	MOUSE GLUE BOARDS - BEYE/JULIAN/WHITTIER
815356	14911 - ANDRIES PAULA	254.60	TRAVEL REIMBURSEMENT - SPED
815357	15226 - APPERSON EDUCATIONAL PRODUCTS	27.25	MULTIPLE CHOICE FORMS - BROOKS
815358	15118 - APPLE COMPUTER INC	29,640.00	IPOD TOUCHES/IPADS - TECH DEPT
815359	35094 - BMO MASTERCARD	1,929.82	MONTHLY CHARGES - WHITTIER
815360	27087 - BOYS TOWN PRESS	432.17	LIFE SKILLS GAMES - CIA
815361	26278 - BRIGHT IDEAS	203.86	PKP SUPPLIES - LONGFELLOW
815362	26999 - BUCHANAN ELLEN	2,534.50	PHYSICAL THERAPY SERVICES - SPED
815363	27110 - BUREAU OF EDUCATION	629.00	CONFERENCE REGISTRATIONS - ALCUIN MONT
815364	30163 - CALIXTO ANGELICA	2,400.00	SOCIAL WORK INTERN - SPED
815365	30383 - CARLSON TRISH	400.00	ADMIN ACADEMY TRAINING REIMBURSEMENT-HR
815366	30766 - CDW CORPORATION	1,422.88	ADO PREM PRO - TECH DEPT
815367	30926 - CENTER FOR INDEPENDENCE	3,420.00	TUITION - SPED
815368	32495 - CLASSIC HARDWARE	880.00	METAL DOOR REPAIRS - JULIAN
815369	32499 - CLASSROOM DIRECT	122.36	LAMINATING FILM - HOLMES
815370	33452 - COLLINS MONICA	30.00	CONFERENCE PARKING - MANN
815371	33507 - COMCAST CABLE	74.90	INTERNET SERVICE - B&G
815372	34374 - CONSTELLATION NEW ENERGY	32,162.82	MONTHLY ENERGY CHARGES
815373	41246 - DINICO'S PIZZA	330.40	FAMILY READING NIGHT DINNER - LONGFELLOW
815374	51063 - EAI EDUCATION	174.92	CLASSROOM SUPPLIES - BEYE
815375	52897 - EICHHORN BARBARA	550.00	INSTITUTE DAY PRESENTER - SPED
815376	62002 - FOLENO KAREN	287.41	PBIS PRIZES - BEYE
815377	62250 - FOSTER MARILYN	80.99	INK CARTRIDGES - HATCH
815378	62852 - FRANK COONEY COMPANY	159.00	FILE CABINET - HOLMES
815379	62855 - FRANKLIN JONATHAN	15.99	YAC SUPPLIES - CIA
815380	62856 - FRANKLIN PARK SD #84	300.00	MEMBERSHIP FEE - DR. ROBERTS
815381	70903 - GELLER EDUCATIONAL RESOURCES	1,080.00	STAGES BOOKS - SPED
815382	71350 - GENERAL BINDING CORPORATION	580.11	LAMINATING FILM - LONGFELLOW
815383	71568 - GIANT STEPS	13,165.62	TUITION - SPED
815384	72600 - GOPHER ATHLETIC	168.84	P.E. SUPPLIES - LONGFELLOW
815385	81261 - HEGGANS ANN	25.76	CLASSROOM SUPPLIES - BROOKS
815386	81870 - HILLSIDE ACADEMY	8,853.81	TUITION - SPED
815387	81959 - HODGES, LOIZZI, EISENHAMMER,	17,915.95	LEGAL FEES - ADMIN
815388	82805 - HORTON MADISEIDA	2,400.00	SOCIAL WORK INTERN - SPED
815389	83100 - HOUGHTON MIFFLIN CO	6,131.96	SCORING SHEETS - CIA
815390	83465 - HSC WORKSHOPS	164.00	WORKSHOP REGISTRATION - CIA
815391	83655 - HUMAN RELATIONS MEDIA	2,226.68	CLASSROOM SUPPLIES - JULIAN
815392	83654 - HURLEY CARA	2,400.00	SOCIAL WORK INTERN - SPED
815393	90700 - I A S B	400.00	BOARD SELF EVALUATION - BOE
815394	90656 - IAASE	175.00	CONFERENCE REGISTRATION - SPED
815395	84534 - ICM CORPORATION	245.00	AMP REPAIR - BROOKS
815396	84535 - ICS	1,850.00	FORMSPIRINT SUPPORT - BUSINESS OFFICE
815397	91200 - ILL. DEPT. OF PUBLIC HEALTH	300.00	VISION/HEARING TRAINING - SPED

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815398	92400 - INLANDER BROTHERS, INC.	251.15	WASTE RECEPTACLE - MANN
815399	101446 - JONES JESSICA	2,400.00	SOCIAL WORK INTERN - SPED
815400	110415 - KEI ELECTRIC, INC.	340.00	FIRE ALARM SERVICE - BROOKS
815401	111487 - KING JULIANNE	370.00	MATH COMPETITION REGISTRATIONS - BROOKS
815402	111930 - KRIPTON JORDAN	60.39	CLASSROOM SUPPLIES - BROOKS
815403	112750 - LAKEVIEW BUS LINE	198,551.88	TRANSPORTATION - SPED
815404	120840 - LEARNING FORWARD	119.00	MEMBERSHIP RENEWAL - LISA SCHWARTZ
815405	122721 - LINDEN OAKS HOSPITAL TUTORING	240.00	TUTORING SERVICES - SPED
815406	132052 - LITTLE FRIENDS, INC.	2,108.21	TUITION - SPED
815407	125369 - LUTHERBROOK ACADEMY	2,544.29	TUITION - SPED
815408	126886 - LYONS LAURETTA	925.00	NURSING SERVICES - SPED
815409	130144 - MACASKILL REGINA	336.00	TRAVEL REIMBURSEMENT - SPED
815410	130139 - MACKE WATER SYSTEMS	143.80	WATER COOLER SERVICE - MANN
815411	130311 - MADURA KATHY	269.95	CLASSROOM SUPPLIES - LINCOLN
815412	131222 - MARINIER SHERYL	110.53	MISC. SUPPLIES - ADMIN
815413	131428 - MAXIM STAFFING SOLUTIONS	8,244.00	NURSING SERVICES - SPED
815414	133230 - MC MASTER-CARR	183.76	GLASS PATCH - B&G
815415	132212 - MCGINTY BROTHERS	2,160.00	PLAYGROUND MULCH - BEYE
815416	132216 - MCGLADREY & PULLEN	16,000.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
815417	133405 - MEHANTI ALI	173.60	CONFERENCE REIMBURSEMENT - BUSINESS OFF
815418	134489 - METROPOLITAN PREPATORY SCHOOLS	7,031.90	TUITION - SPED
815419	134436 - METZLER ROBIN	2,400.00	SOCIAL WORK INTERN - SPED
815420	134603 - MICHAEL K. MARSHALL COMPANY	50.00	SUBSCRIPTION RENEWAL - CIA
815421	137300 - MURAWSKI NATHAN	2,400.00	SOCIAL WORK INTERN - SPED
815422	137205 - MURNANE PAPER CO	606.96	MISC. PAPER - PRINT SHOP
815423	137212 - MURPHY JOHN	1,730.00	TUTORING SERVICES REIMBURSEMENT - SPED
815424	137220 - MUSIC ARTS CENTER	91.96	FESTIVAL MUSIC - CIA
815425	140132 - MY BINDING	140.62	SPIRAL BINDING - PRINT SHOP
815426	140200 - NASCO	1,452.11	CLASSROOM SUPPLIES - HOLMES
815427	141590 - NATURAL FITNESS	100.73	EXERCISE BALL - LONGFELLOW
815428	141817 - NEOLA, INC.	1,042.65	POLICY UPDATE SERVICES - BOE
815429	143165 - NORTHWEST CAB	3,592.00	TRANSPORTATION - SPED
815430	151693 - OFFICE DEPOT	642.13	OFFICE SUPPLIES - HOLMES
815431	151695 - OFFICE EQUIPMENT FINANCE	2,230.84	MONTHLY POOL CHARGES
815432	160547 - PARAMONT ES, INC.	737.05	MISC. SUPPLIES - B&G
815433	160552 - PARK DISTRICT OF OAK PARK	160.00	ELECTED OFFICIALS BBQ - ADMIN
815434	161426 - PCI EDUCATIONAL PUBLISHING	85.90	LEVEL 1 READING PROGRAM - IRVING
815435	161900 - PEERLESS COFFEE SERVICE	171.45	MISC. SUPPLIES - ADMIN
815436	162225 - PERRY COURTNEY	89.59	THOSE WHO EXCEL BANQUET - ADMIN
815437	164202 - POSTMASTER OAK PARK	2,464.00	STAMPS - BUSINESS OFFICE
815438	164308 - POWELL ASHEMA	4,500.00	PSYCHOLOGIST INTERN - SPED
815439	165017 - PRICEMAN KATHLEEN	380.00	CONFERENCE REIMBURSEMENT - LINCOLN
815440	22288 - PROCESS WORKS, INC.	435.26	FLEX BENEFIT SERVICES
815441	164612 - PYNE MAUREEN	114.08	THOSE WHO EXCEL BANQUET - ADMIN
815442	170000 - QUILL CORP	131.37	MISC. SUPPLIES - LONGFELLOW
815443	181855 - READ TO THEM	500.00	MEMBERSHIP FEE - HOLMES
815444	182184 - RINKE TOM	75.00	GIRLS BB PLAYOFF GAME - 11/1
815445	182528 - ROBERTS ALBERT	37.05	CONFERENCE REIMBURSEMENT - ADMIN
815446	35455 - ROYAL PIPE & SUPPLY COMPANY	2,882.30	REPAIR KIT/INSIDE OUTSIDE COVER - BROOKS
815447	193539 - SALINY SHANNON	152.55	THOSE WHO EXCEL BANQUET - ADMIN
815448	191200 - SAX ARTS AND CRAFTS	1,986.66	FINE ARTS SUPPLIES - BROOKS

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815449	193143 - SCHINDLER ELEVATOR CORP.	1,122.36	PREVENTIVE MAINTENANCE - LINCOLN
815450	192240 - SCHOOL SPECIALTY	764.31	CLASSROOM SUPPLIES - MANN
815451	192209 - SCHOOLMASTERS SAFETY	194.18	REFLECTIVE VESTS - WHITTIER
815452	194188 - SHARTS VICTORIA	177.05	CONFERENCE REIMBURSEMENT - JULIAN
815453	196089 - SLUSARZ JACK	37.50	GIRLS BB PLAYOFF REFEREE - MACARTHUR
815454	195902 - SONIA SHANKMAN ORTHOGENIC	4,355.19	TUITION - SPED
815455	196100 - SOUTH SIDE CONTROL SUPPLY CO.	170.50	STEAM TRAP REPAIRS - WHITTIER
815456	196298 - SPADES BOOKS & EDUCATIONAL	83.94	MULTICULTURAL BOOKS - BEYE
815457	196843 - SR ROBERTS, INC.	489.38	TAX FORMS - BUSINESS OFFICE
815458	201237 - THE CENTER/IRC	1,050.00	CONFERENCE REGISTRATIONS - CIA
815459	201274 - THE PARENT INSTITUTE	215.00	STUFFER PREVIEW PACK - WHITTIER
815460	201365 - THOMPSON ARNETTA	99.00	SUBSCRIPTION REIMBURSEMENT - LINCOLN
815461	42450 - THYSSEN DOVER ELEVATOR	2,813.65	ELEVATOR MAINTENANCE - IRVING
815462	202063 - TRESSELT PHYLLIS	74.00	VOLLEYBALL REFEREE - APRIL 22
815463	210458 - UNITED ART & ED	69.07	SKETCH PENCILS - HATCH
815464	210900 - UNITED VISUAL AIDS INC	759.00	CASSETTE/CD COMBO - BEYE
815465	211507 - UNUMPROVIDENT CORPORATION	13,326.21	DISTRICT LIFE INSURANCE
815466	221200 - VILLAGE OF OAK PARK	2,831.43	WATER & SEWER CHARGES
815467	72900 - W W GRAINGER INC	1,786.36	SECTION CHILLER - BROOKS
815468	231180 - WEST 40 INTERMEDIATE CTR #2	150.00	WORKSHOP REGISTRATION - STARKS TURNER
815469	231480 - WESTERN PSYCHOLOGICAL SERVICES	1,793.00	SCALES - SPED
815470	232273 - WIECZOREK CARRIE	330.00	TUITION REIMBURSEMENT
815471	232275 - WIESE PAMELA	922.86	CONFERENCE REIMBURSEMENT - LONGFELLOW
815472	232580 - WILLIAMS KATHLEEN	4,500.00	PSYCHOLOGIST INTERN - SPED
815473	232811 - WINE MEREDITH	2,400.00	SOCIAL WORK INTERN - SPED
815474	240126 - XEROX CORPORATION	1,268.00	MONTHLY POOL CHARGES
CHECK REGISTER TOTAL		480,089.89	

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101578	** VOIDED FOR PRINTER ALIGNMENT **		
101579	21299 - BOB ROGERS TRAVEL	19,644.00	THEATRE FESTIVAL TRIP - BRAVO
101580	27118 - BUONA BEEF	1,241.40	BUONA BEEF DAYS - CAST
101581	30937 - CENTURY RESOURCES	33,167.83	MUSIC FUNDRAISER - JULIAN
101582	42327 - DOMINOS	510.55	PIZZA DAYS - CAST
101583	112750 - LAKEVIEW BUS LINE	2,249.75	FIELD TRIPS - BEYE/JULIAN/HOLMES/LINC
101584	126885 - LYON & HEALY	500.00	HARP RENTAL - BRAVO
101585	165069 - PRISCHING JOSHUA	775.00	TECHNICAL INTERN - CAST
101586	194188 - SHARTS VICTORIA	4,760.50	FIELD TRIP TICKET REIMBURSEMENT - JULIAN
101587	231950 - WHITE PINES RANCH OUTDOOR	4,280.00	OUTDOOR EDUCATION - MANN
101588	233612 - WORLEY CHRISTINE	44.97	PHOTO PAPER - JULIAN
101589	221870 - YMCA CAMP ALGONQUIN	5,589.00	OUTDOOR EDUCATION - HOLMES
CHECK REGISTER TOTAL		72,763.00	
