

DATE - 9/17/12
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OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
823615	** VOIDED FOR PRINTER ALIGNMENT **		
823616	16174 - A T & T	396.90	DISTRICT PHONE SERVICE
823617	10648 - ACCURATE OFFICE SUPPLY	813.87	STAPLER/CALENDAR/DRY ERASE BOARD - BROOK
823618	11510 - AIR FILTER SUPPLY, INC.	437.24	AIR FILTERS - LINCOLN
823619	11824 - ALDAWOODI LILLIAN	1,800.00	PSYCHOLOGIST INTERN STIPEND - SPED
823620	14907 - ANDERSON PEST CONTROL	543.99	MONTHLY PEST CONTROL CHARGES
823621	14911 - ANDRIES PAULA	70.00	PARKING PASS REIMBURSEMENT - SPED
823622	15118 - APPLE COMPUTER INC	10,067.00	IPAD BUNDLE - TECH DEPT
823623	20448 - BALICKI LINDA	213.83	SKELETON SCHOOL - IRVING
823624	23400 - BEYOND PLAY LLC	183.59	CLASSROOM SUPPLIES - WHITTIER
823625	21300 - BOB'S DAIRY SERVICE	6,917.77	AUGUST SCHOOL MILK ORDERS
823626	25575 - BOTTICELLI KATHY	120.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
823627	26033 - BR BLEACHERS	2,704.00	ANNUAL BLEACHER MAINTENANCE - BROOKS/JUL
823628	30170 - CAMELOT THERAPUTIC SCHOOLS	3,006.18	TUITION - SPED
823629	30368 - CAREER STAFF UNLIMITED	1,540.50	OCCUPATIONAL THERAPY SERVICES - SPED
823630	30378 - CARLEX, INC.	201.30	DVD'S/CD'S/STICKERS - LINCOLN
823631	30363 - CAROLINA BIOLOGICAL SUPPLY CO	797.04	GEMS SPACE KIT - LINCOLN
823632	30766 - CDW CORPORATION	2,267.74	BRETFORD CARTS - IRVING
823633	30926 - CENTER FOR INDEPENDENCE	8,892.00	TUITION - SPED
823634	31573 - CHICAGO OFFICE TECHNOLOGY	3,151.00	MONTHLY MAINTENANCE CHARGES
823635	31750 - CHICAGO SUN TIMES	72.80	LEGAL ADS - BUSINESS OFFICE
823636	31880 - CHICAGO TRIBUNE	217.50	SUBSCRIPTION RENEWAL - ADMIN
823637	31998 - CHILD'S VOICE SCHOOL	35,103.60	TUITION - SPED
823638	32291 - CHRISTOPHER GLASS & ALUMINUM	780.00	GLASS REPLACEMENT - JULIAN
823639	32366 - CINTAS	2,204.00	BROOM/MOP SERVICE - ALL SCHOOLS
823640	32404 - CLARK THOMAS & MOLLY	615.00	TRANSPORTATION REIMBURSEMENT - SPED
823641	32495 - CLASSIC HARDWARE	900.00	DOOR CLOSERS - B&G
823642	32499 - CLASSROOM DIRECT	77.88	SHELF ORGANIZER/POSTER - BROOKS
823643	33507 - COMCAST CABLE	809.80	FASTFORWARD INTERNET SERVICE
823644	199554 - COMMONWEALTH EDISON	3,632.10	MONTHLY ENGERGY CHARGES
823645	36345 - CRISIS PREVENTION INSTITUTE	250.00	ANNUAL MEMBERSHIP FEE - SPED
823646	40726 - DEIA CLAUDIA	90.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
823647	40728 - DELL COMPUTERS	202.99	SERVER HARD DRIVE - TECH DEPT
823648	40901 - DEMCO, INC.	796.90	SUBSCRIPTION RENEWALS - LONGFELLOW
823649	40941 - DESIGNLAB CHICAGO	23,361.94	LIGHTING BOARD REPLACEMENT - BRK/JUL
823650	41254 - DICK BLICK	1,088.01	ART SUPPLIES - LONGFELLOW
823651	41256 - DIDAX, INC.	50.40	TIME TO TALK GAME/BOARD GAMES - LINCOLN
823652	42447 - DOYLE CARRIE	37.28	FILES/CALENDAR - JULISN
823653	42492 - DRUMM DAWN	180.00	OCCUPATIONAL THERAPY SERVICES - SPED
823654	51070 - EASTER SEALS METROPOLITAN	9,824.76	TUITION - SPED
823655	50969 - EDISON PARK ELEMENTARY SCHOOL	75.00	BOYS/GIRLS CROSS COUNTRY ENTRY FEE - JUL
823656	53100 - ELAN PUBLISHING COMPANY	2,779.54	PLAN/RECORD BOOKS - MULTIPLE LOCATIONS
823657	53106 - ELIM CHRISTIAN SERVICES	539.20	TUITION - SPED
823658	53405 - ENG MICHAEL	127.38	HOMEWORK FOLDERS - IRVING
823659	56369 - EPIC INTEGRATED A/V	899.50	CONSULT/DVD PLAYER - LONGFELLOW
823660	56371 - EPS SPIRE	165.35	GREEN/PINK WORDS I USE - IRVING
823661	58022 - FACTORY EXPRESS	146.47	COIN COUNTER/SORTER - HATCH
823662	60190 - FEIERBERG PATTY	66.10	CONFERENCE MEALS/TRANSPORTATION - CIA
823663	61795 - FLINT CHRISTOPHER	1,562.00	OBSERVATION/MEETING/TRAINING - SPED
823664	232315 - FOLLETT EDUCATION SERVICES	732.79	US HISTORY BOOKS - BEYE

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823665	71352 - GEORGE'S LANDSCAPING, INC.	344,029.13	SCHOOLYARD IMPROVEMENTS - BEYE/HOLM/LONG
823666	71568 - GIANT STEPS	24,055.20	TUITION - SPED
823667	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	1,303.60	TUITION - SPED
823668	72076 - GLIDDEN PROFESSIONAL	538.58	MISC. PAINTING SUPPLIES - B&G
823669	72432 - GOLD JASON	5.75	POSTAGE REIMBURSEMENT - BROOKS
823670	72600 - GOPHER ATHLETIC	199.37	BASKETBALLS/BOCCE SET - LINCOLN
823671	72940 - GRAY JOSEPH	131.56	CLASSROOM BINDERS - IRVING
823672	73798 - GUERINO TASHA	62.82	INSTITUTE DAY DRINKS - BROOKS
823673	81279 - HAYWARD JAMES	16.77	CLASSROOM SUPPLIES - MANN
823674	81960 - HODGES BADGE COMPANY INC	141.25	RIBBONS - HATCH
823675	82490 - HOME DEPOT / GECF	2,235.47	MISC. SUPPLIES - B&G
823676	83100 - HOUGHTON MIFFLIN CO	1,315.87	NEIGHBORHOODS STUDENT/TEACHER TEXT-BEYE
823677	83984 - HUTCHINSON KATHRYN	75.00	TRANSLATION SERVICES - SPED
823678	91244 - ILLINOIS GRADE SCHOOL MUSIC	55.00	CHOIR/BAND FEES - JULIAN
823679	92400 - INLANDER BROTHERS, INC.	20,772.45	CUSTODIAL SUPPLIES - B&G
823680	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
823681	93056 - INTELLIGENT CLEANING SOLUTIONS	924.00	DETERGENT/RINSE/PRESOAK - HATCH
823682	93773 - ISLMA	157.00	CONFERENCE REGISTRATION - LONGFELLOW
823683	100453 - JAMF SOFTWARE	3,780.00	CASPER SUITE LICENSES - TECH DEPT
823684	101530 - JOSEPH ACADEMY MELROSE PARK	815.85	TUITION - SPED
823685	110241 - KANE MICHELE	1,800.00	WORKSHOP PRESENTER - CIA
823686	110538 - KESHET	2,333.84	TUITION - SPED
823687	111500 - KIRTLEY TECHNOLOGY CORP	985.00	GENERAL ASSISTANCE - BUSINESS OFFICE
823688	111507 - KLOWDEN SARAH	960.00	SOCIAL WORKER INTERN STIPEND - SPED
823689	111928 - KRIKAU LORI	151.43	INSTITUTE DAY LUNCH - HOLMES
823690	112700 - LAKESHORE CURRICULUM MATERIALS	1,305.09	CARPET - IRVING
823691	112750 - LAKEVIEW BUS LINE	257,622.00	TRANSPORTATION - SPED
823692	122770 - LAMB ALLISON	175.86	PBIS LANYARDS - MANN
823693	120814 - LAUREATE DAY SCHOOL	2,989.74	TUITION - SPED
823694	120847 - LEARNING ZONE EXPRESS	176.60	CLASSROOM SUPPLIES - JULIAN
823695	121285 - LEDEAUX SAM	7.99	INSTITUTE DAY SUPPLIES - MANN
823696	132052 - LITTLE FRIENDS, INC.	4,267.64	TUITION - SPED
823697	130142 - MABRY AMBER	90.00	CPR TRAINING FEE REIMBURSEMENT - BEYE
823698	130139 - MACKE WATER SYSTEMS	218.80	WATER COOLER SERVICE - MANN
823699	130325 - MACNEAL SCHOOL	3,218.88	TUITION - SPED
823700	130322 - MAHER JACQUELINE	1,661.98	RETURNED DIRECT DEPOSIT REPLACEMENT
823701	131220 - MARINELARENA LIZA	33.15	CLASSROOM SUPPLIES - LONGFELLOW
823702	131428 - MAXIM STAFFING SOLUTIONS	1,008.00	NURSING SERVICES - SPED
823703	132030 - MC ADAM LANDSCAPE INC	11,162.09	MONTHLY MAINTENANCE
823704	132212 - MCGINTY BROTHERS	6,360.00	PLAYGROUND MULCH - HATCH/IRV/MANN/WHIT
823705	132703 - MCGRAW-HILL	13,812.09	TREASURES READING BOOKS - HATCH
823706	133646 - MENARDS	580.72	MISC. SUPPLIES - B&G
823707	134489 - METROPOLITAN PREPARATORY SCHOOLS	4,303.30	TUITION - SPED
823708	134605 - MICHAELS UNIFORM COMPANY	5,833.50	UNIFORMS - B&G
823709	36573 - MICRON CONSUMER PRODUCTS	9,408.75	IMAC UPGRADES - TECH DEPT
823710	134682 - MID AMERICAN ENERGY	58,641.45	MONTHLY ENERGY CHARGES
823711	134823 - MIDWEST FENCE	1,691.00	FENCE/GATE REPAIRS - BROOKS
823712	135282 - MILLER MARK & MARGARET	216.02	TRANSPORTATION REIMBURSEMENT - SPED
823713	135725 - MINDWARE	69.30	EXTREME DOT TO DOT/QWIRKLE TRAVEL - LINC
823714	136157 - MORAN DEBRA	10.28	ASSISTIVE DEVICE REPAIR POSTAGE - SPED
823715	137205 - MURNANE PAPER CO	319.00	MISC. PAPER - PRINT SHOP

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823716	137220 - MUSIC ARTS CENTER	80.76	GUITAR PICKS/STERO EXTENSION - JULIAN
823717	140132 - MY BINDING	242.22	BINDING COILS - PRINT SHOP
823718	140200 - NASCO	1,885.80	ART SUPPLIES - BEYE
823719	141275 - NATIONAL SCHOOL PRODUCTS	144.80	GAME/AUDIBLE SIGNAL - LINCOLN
823720	141596 - NAZARETH ACADEMY	80.00	BOYS/GIRLS CROSS COUNTRY ENTRY FEE - JUL
823721	141512 - NCS PEARSON	2,500.00	POWERSCHOOL DISTANCE LEARNING SUBSCRIPT
823722	141819 - NEOPOST LEASING	1,695.00	BM PRO RENEWAL - BUSINESS OFFICE
823723	141981 - NEWSBOWL USA	359.00	NEWSBOWL LICENSE RENEWAL - JULIAN
823724	143582 - NSSEO (WESTBROOK SCHOOL)	152.68	TRANSPORTATION - SPED
823725	970601 - OAK PARK ELEMENTARY SCHOOL	1,932.56	RETIREE INSURANCE FOR AUGUST
823726	151693 - OFFICE DEPOT	164.18	INK STICKS - LINCOLN
823727	151001 - OPRF HIGH SCHOOL FOOD SERVICE	570.50	FACILITY USAGE FOR GRADUCATION - CIA
823728	160547 - PARAMONT ES, INC.	1,453.13	FLUORSCENT LAMPS - MANN
823729	160844 - PATTERSON ELIZABETH	171.90	P.E. SUPPLIES - LONGFELLOW
823730	162120 - PERIPOLE BERGERAULT INC	1,259.93	RECORDERS - CIA
823731	162236 - PETRANEK MARY	65.89	CLASSROOM SUPPLIES - MANN
823732	164561 - PRECISION CONTROL	666.50	AIR CONDITIONING REPAIRS - BROOKS
823733	165245 - PRO ED	324.50	SPELLING/HOMEWORK KITS - MANN
823734	165114 - PROCARE THERAPY, INC.	2,311.98	PHYSICAL THERAPY SERVICES - SPED
823735	170000 - QUILL CORP	1,057.48	ACTIVITY TABLE - IRVING
823736	80642 - R&G CONSULTANTS	3,914.49	MEDICAD FEE SERVICES - SPED
823737	181858 - REALLY GOOD STUFF	521.23	CLASSROOM SUPPLIES - LINCOLN
823738	181302 - RED WING SHOE MOBILE UNIT	4,396.00	STEEL TOE SHOES - B&G
823739	181346 - REICHEL'S ESSENTIAL	2,000.00	LEADERSHIP TEAM FACILITATOR - CIA
823740	182082 - RICHARDSON KATIE	41.93	BINDERS - WHITTIER
823741	182526 - ROBERTS JANICE	140.79	ROLL RUNNER - HATCH
823742	182536 - ROESNER NICOLE	1,800.00	PSYCHOLOGIST INTERN STIPEND - SPED
823743	35455 - ROYAL PIPE & SUPPLY COMPANY	1,486.82	TOILET REPAIRS - BROOKS
823744	190895 - SANCHEZ JANIS	27.00	NURSES OFFICE SUPPLIES - JULIAN
823745	191200 - SAX ARTS AND CRAFTS	824.41	ART SUPPLIES - BROOKS
823746	193143 - SCHINDLER ELEVATOR CORP.	1,657.80	ELEVATOR MAINTENANCE - LINCOLN
823747	192025 - SCHOLASTIC, INC.	2,722.73	TEACHER EDITION READ 180 - SPED
823748	192150 - SCHOOL HEALTH SUPPLY CO	496.90	NURSES OFFICE SUPPLIES - HATCH
823749	192240 - SCHOOL SPECIALTY	347.33	UTILITY CART - LINCOLN
823750	192482 - SCHUMACHER EMILY	1,800.00	PSYCHOLOGIST INTERN STIPEND - SPED
823751	194054 - SEYMOUR ANDREW	18.50	CERTIFICATE ENGRAVING - JULIAN
823752	232788 - SHERWIN-WILLIAMS COMPANY	1,512.08	MISC. PAINTING SUPPLIES - B&G
823753	232790 - SHIFFLER EQT SALES	445.26	MISC. LOCKER PARTS - BROOKS/JULIAN
823754	195898 - SOARING EAGLE ACADEMY	14,118.90	TUITION - SPED
823755	195904 - SOLIANT HEALTH	2,686.00	SPEECH SERVICES - SPED
823756	196100 - SOUTH SIDE CONTROL SUPPLY CO.	208.71	VALVES/ACETYLENE TANK - JULIAN
823757	196842 - SRA MCGRAW HILL	1,510.87	STUDENT ANTHOLOGIES - LINCOLN
823758	196995 - ST. PETER LUTHERAN SCHOOL	100.00	CROSS COUNTRY INVITE - JULIAN
823759	196989 - STAFF DEVELOPMENT FOR EDUCATOR	439.00	CONFERENCE REGISTRATION - WHITTIER
823760	197760 - STARSHIP SUBS	749.00	STAFF MEETING LUNCHES - SPED
823761	199011 - SULOCHA MALGORZATA	26.86	CLASSROOM SUPPLIES - MANN
823762	199022 - SUNDQUIST KRISTEN	51.00	ART SUPPLIES - BEYE
823763	199549 - SUPER DUPER PUBLICATIONS	24.95	CURIOUS KIDS GAME - LINCOLN
823764	200114 - TANNER ELLEN	1,410.00	OCCUPATIONAL THERAPY SERVICES - SPED
823765	200494 - TEACHER CREATED RESOURCES	125.38	DAILY WARMUPS - LINCOLN
823766	200496 - TEACHER DIRECT	581.68	CHAIR POCKET - HOLMES

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823767	200500 - TEACHERS DISCOVERY	119.49	WHEN I AM/AROUND MY NEIGHBORHOOD - LINC
823768	201051 - TEK DIRECT	558.10	CUSTODIAL SUPPLIES - B&G
823769	201053 - TEMPERATURE EQUIPMENT CORP.	343.45	MISC. HVAC PARTS - MANN
823770	201234 - THE CHOICES PROGRAM	118.72	CLASSROOM BOOKS - JULIAN
823771	201278 - THINK SCHOOLS, LLC	2,199.00	MARKERBOARD SKINS/COVER - BEYE
823772	42450 - THYSSEN DOVER ELEVATOR	1,880.73	ELEVATOR MAINTENANCE - IRVING
823773	201366 - TIME FOR KIDS	508.30	TIME FOR KIDS SUBSCRIPTION - LONGFELLOW
823774	201527 - TOMB NANCY	90.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
823775	200201 - TRAFFIC SAFETY STORE	98.12	SAFETY VESTS - LONGFELLOW
823776	202060 - TREND, INC.	49.92	POSTERS/STICKERS/CHART - LINCOLN
823777	201049 - TROY MIDDLE SCHOOL	100.00	BOYS/GIRLS CROSS COUNTRY ENTRY FEE - JUL
823778	201055 - TSA CONSULTING GROUP, INC.	474.67	CONSULTING FEES - BUSINESS OFFICE
823779	210458 - UNITED ART & ED	335.29	ART SUPPLIES - BROOKS
823780	210461 - UNITED DISPATCH LLC	6,317.00	TRANSPORTATION - SPED
823781	134434 - USA MOBILITY	594.84	DISTRICT PHONE SERVICE
823782	220165 - VALDEZ	2,387.00	CUSTODIAL SUPPLIES - B&G
823783	220213 - VERIZON WIRELESS	1,582.50	DISTRICT PHONE SERVICE
823784	221194 - VILLAGE OF OAK PARK	46,355.01	CROSSING GUARD SERVICES - BUSINESS OFF
823785	72900 - W W GRAINGER INC	4,604.84	PROBE/MULTIMETER KIT - IRVING
823786	231197 - WEST MUSIC COMPANY	1,277.25	MALLETS/POSTERS/UKULELE/HARMONICAS - LIN
823787	231180 - WEST 40 INTERMEDIATE CTR #2	797.75	TEACHER ASSISTANT TRAINING - SPED
823788	233609 - WORLD CENTRIC	4,463.20	LUNCH TRAYS - LUNCH PROGRAM
823789	196845 - WRIGHT GROUP/MCGRAW HILL	129.40	TEMPLATES - LINCOLN
823790	250135 - YOUNG CAROL	41.95	CONFERENCE PARKING/MEALS REIMBURSEMENT
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102618	** VOIDED FOR PRINTER ALIGNMENT **		
102619	14498 - AMERICAN SPORTSWEAR INC	5,700.00	P.E. UNIFORMS - JULIAN
102620	14905 - ANDERSON LOCK	2,227.50	BLUE/RED LOCKS - JULIAN
102621	27111 - BURGESS CAMERON	400.00	SOUND ENGINEER - BRAVO
102622	31542 - CHICAGO COMMUNICATIONS SYSTEMS	2,032.50	BATTERY/CHANNEL PORT - BROOKS
102623	42327 - DOMINOS	621.50	PIZZA DAYS - CAST
102624	53799 - EVANS HUNTER	450.00	PROPS/SET PEICES - CAST
102625	191036 - FRAME CAROLYN	79.85	CLASSROOM BOOKS - LINCOLN
102626	82490 - HOME DEPOT / GECF	412.88	MISC. SUPPLIES - CAST
102627	83104 - HOUSTON DANTRELL	600.00	CHOREOGRAPHER - BRAVO
102628	91244 - ILLINOIS GRADE SCHOOL MUSIC	55.00	BAND/CHOIR FEE - JULIAN
102629	132053 - LITTLE EVETTE	155.74	CLASSROOM SUPPLIES - WHITTIER
102630	137229 - MUSIC THEATRE INTERNATIONAL	15.00	LIBRETTO/VOCAL BOOK - CAST
102631	140122 - NAPER SETTLEMENT	403.50	FIELD TRIP TICKETS - HATCH
102632	152523 - ORLIN JOLAINE	800.00	DIRECTOR - BRAVO
102633	165069 - PRISCHING JOSHUA	1,140.80	TECHNICAL COORDINATOR - CAST
102634	151140 - TOMMY GUNS GARAGE	1,000.00	FIELD TRIP DEPOSIT - JULIAN
102635	260063 - ZEPEDA BRENDA	160.00	DANCE INSTRUCTOR - BRAVO
CHECK REGISTER TOTAL		16,254.27	
