CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
817167	** VOIDED FOR PRINTER ALIGNMENT **		
817168	14580 - A T & T	23,234.86	DISTRICT FIBER SERVICE
817169	16172 - A T & T	35.70	DISTRICT PHONE SERVICE
817170	16168 - A T & T MOBILITY	412.28	DISTRICT I PHONE SERVICE
817171	10468 - ABLENET INC.	2,098.80	COMMUNICATOR/COMPUTER SWITCH - SPED
817172	10649 - ACCURATE LABEL DESIGNS, INC.	174.95	VISITOR PASSES - WHITTIER
817173	10648 - ACCURATE OFFICE SUPPLY	189.00	POCKET FOLDERS - BROOKS
817174	10109 - ADVANCED MULTIMEDIA DEVICES	3,720.00	RECHARGEABLE BATTERY - SPED
817175	12591 - AMALGAMATED BANK OF CHICAGO	400.00	BOND REGISTRAR/AGENT - BUSINESS OFFICE
817176	14907 - ANDERSON PEST CONTROL	535.69	MONTHLY PEST CONTROL CHARGES
817177	15118 - APPLE COMPUTER INC	4,246.54	IPAD/IPOD - TECH DEPT
817178	15751 - ASCD	356.00	WEBSITE LICENSES - ASCENSION
817179	16561 - AUGUST DONALD	675.00	TUITION REIMBURSEMENT
817180	20298 - BAGGO	35.00	IRVING EAGLE SCREEN - IRVING
817181	23400 - BEYOND PLAY LLC	531.58	CASSETTE PLAYER/DVD/GAMES - HOLMES
817182	35094 - BMO MASTERCARD	20,702.47	MONTHLY CHARGES - CIA
817183	21300 - BOB'S DAIRY SERVICE	14,073.93	APRIL SCHOOL MILK ORDERS
817184	21301 - BOC GASSES	15.84	CYLINDER RENTAL - B&G
817185	25020 - BOOCKMEIER ANNIE	283.50	EC BOOK STUDY STIPEND - ASCENSION
817186	25575 - BOTTICELLI KATHY	392.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
817187	26278 - BRIGHT IDEAS	113.72	PKP SUPPLIES - LONGFELLOW
817188	26999 - BUCHANAN ELLEN	2,835.56	PHYSICAL THERAPY SERVICES - SPED
817189	27061 - BUDDE LESLIE	65.61	CLASSROOM SUPPLIES - BROOKS
817190	27062 - BUDGETEXT	2,408.70	EVERYDAY MATH BOOKS - HOLMES
817191	27120 - BURNS MOLLY	42.44	ART SUPPLIES - HATCH
817192	30180 - CAMP WHITE EAGLE	2,136.00	U97 WEEKEND - CIA
817193	30188 - CANON FINANCIAL SERVICES, INC.	2,346.68	QUARTERLY POOL CHARGES
817194	30191 - CANTAFIO BRIDGET	297.00	EC BOOK STUDY STIPEND - ASCENSION
817195	30363 - CAROLINA BIOLOGICAL SUPPLY CO	639.68	SCIENCE SUPPLIES - HOLMES
817196	30500 - CASSIDY TIRE CO	26.18	TIRE REPAIR - B&G
817197	30766 - CDW CORPORATION	2,847.56	CAMCORDER/HEADSET/SCAN/MEM CARD - LONGF
817198	23396 - CHAPMAN & CUTLER LLP	2,500.00	PREPARATION/REVIEW OF ELECTION PROCEED
817199	31573 - CHICAGO OFFICE TECHNOLOGY	429.48	COLOR CUBE MONTHLY CHARGE
817200	32403 - CLARE WOODS ACADEMY	8,327.60	TUITION - SPED
817201	32499 - CLASSROOM DIRECT	700.82	OFFICE SUPPLIES - LONGFELLOW
817202	32614 - COFIELD ANTOINETTE	75.00	CONFERENCE REIMBURSEMENT - BROOKS
817203	33452 - COLLINS MONICA	196.59	PBIS PRIZES - MANN
817204	33459 - COLMENERO ELVIRA	62.96	SPANISH BOOKS/DVD'S - BEYE
817205	33507 - COMCAST CABLE	74.90	INTERNET SERVICE - B&G
817206	199554 - COMMONWEALTH EDISON	1,114.94	BALANCE DUE - B&G
817207	34375 - CONSORTIUM FOR EDUC CHANGE	300.00	CONFERENCE REGISTRATIONS - CIA
817208	34374 - CONSTELLATION NEW ENERGY	34,106.68	APRIL ENERGY CHARGES
817209	35091 - COOK'S	66.09	FORKS - LONGFELLOW
817210	35621 - COUNCIL FOR EXCEPTIONAL	93.60	INSTRUCTIONAL MATERIALS - ST. EDMUNDS
817211	36335 - CREATIVE CULTURE CONSULTING	2,125.00	CONSULTING SERVICES - SPED
817212	36339 - CRETICOS DEBORAH	172.00	CONFERENCE REIMBURSEMENT - LONGFELLOW
817213	36557 - CROFT DEBORAH	198.00	EC BOOK STUDY STIPEND - ASCENSION
817214	40364 - DAVIDHIZAR DONA	28.08	REPLACEMENT BOOKS - LINCOLN
817215	40728 - DELL COMPUTERS	2,206.00	LAPTOP - B&G
817216	40901 - DEMCO, INC.	47.01	HANGUP BAG - IRVING

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
817217	41254 - DICK BLICK	690.30	ART SUPPLIES - IRVING
817218	41563 - DISCOUNT SCHOOL SUPPLY	213.69	CLASSROOM SUPPLIES - LONGFELLOW
817219	41571 - DISCOVERY SOFTWARE	286.20	MODULE LICENSE - HOLMES
817220	41905 - DIVIS LUCILLE	172.00	CONFERENCE REIMBURSEMENT - LONGFELLOW
817221	42454 - DOYLE ED	75.00	BOYS BB REFEREE - 1/4/11
817222	42483 - DREISILKER ELECTRIC MOTORS INC	269.13	DRIP COVER - ADMIN
817223	51063 - EAI EDUCATION	40.75	TIMERS - LONGFELLOW
817224	51066 - EARTHS BIRTHDAY PROJECT	220.28	PAINTED LADY BUTTERFLIES - BEYE
817225	51198 - EDUCATIONAL BASED SERVICES LTD	2,415.00	PSYCHOLOGIST SERVICES - SPED
817226	53152 - ELLWANGER JONATHAN	100.00	AMBULANCE TO HOSPITAL - BEYE
817227	24954 - ENVIRONMENTS, INC.	587.97	PKP SUPPLIES - LONGFELLOW
817228	62002 - FOLENO KAREN	466.15	PBIS PRIZES - BEYE
817229	232315 - FOLLETT EDUCATION SERVICES	1,978.29	LIBRARY BOOKS - LONGFELLOW
817230	62004 - FOLLETT LIBRARY RESOURCES	599.88	LIBRARY BOOKS - MANN
817231	62005 - FOLLETT SOFTWARE COMPANY	75.77	BAR CODE LABELS - JULIAN
817232	62854 - FRANK LLOYD WRIGHT	2,750.00	4TH GRADE TOURS - CIA
817233	63107 - FRIESEN BRENT	282.49	GLOBAL VILLAGE SCIENCE SUPPLIES
817234	70501 - GARCIA MARGARET	675.00	TUITION REIMBURSEMENT
817235	71349 - GENERAL ASP	100.00	SALARY SURVEY SYSTEM FEE - HR
817236	71568 - GIANT STEPS	12,490.46	TUITION - SPED
817237	72431 - GONSIOR KAREN	189.00	EC BOOK STUDY STIPEND - ASCENSION
817238	73794 - GUARDSMAN LAMINATING	212.40	LAMINATING FILM - HATCH
817239	73932 - GUNNELL SHARON	321.71	CONFERENCE REIMBURSEMENT - JULIAN
817240	80108 - HAAN CRAFT	245.10	APPLIED ARTS SUPPLIES - JULIAN
817241	80684 - HATCH PTO	37.50	PBIS PRIZES - HATCH
817242	81820 - HIGHSMITH COMPANY	28.92	DISPLAY STAND/DVD ALBUM PAGES - JULIAN
817243	81887 - HINCKLEY SPRINGS WATER CO	304.92	WATER COOLER SERVICE - B&G/LINCOLN
817244	81959 - HODGES, LOIZZI, EISENHAMMER,	18,556.67	LEGAL FEES - ADMIN
817245	82801 - HORNACEK JOHN	75.00	BOYS BB REFEREE - 1/4/11
817246	90909 - IDES	21,271.67	UNEMPLOYMENT BENEFITS
817247	91052 - IKON OFFICE SOLUTIONS	341.06	BASE CHARGES RICOH DX452 - PRINT SHOP
817248	92151 - ILLINOIS PRINCIPALS ASSOC.	350.00	ADMIN SURVIVAL - LINCOLN
817249	91400 - ILLINOIS TIME RECORDER	1,083.77	INTERCOM SERVICE - BEYE
817250	92038 - INFINITEC SOUTHWEST	140.00	WORKSHOP REGISTRATIONS - SPED
817251	92400 - INLANDER BROTHERS, INC.	15,992.47	TABLE/TRUCK FRAME - B&G
817252	92563 - INSTITUTE FOR EDUCATIONAL	199.00	WORKSHOP REGISTRATION - HOLMES
817253	122300 - J C LICHT CO	425.88	PAINTING SUPPLIES - HATCH
817254	100462 - JASIAK CAROL	150.00	BOYS VB REFEREE - 4/26/11 & 5/3/11
817255	101932 - KAGAN & GAINES MUSIC COMPANY	444.00	INSTRUMENT REPAIRS - LINCOLN
817256	110417 - KEKATOS ELENA	750.00	TUITION REIMBURSEMENT
817257	110455 - KENNEDY FRANK	776.62	MILEAGE REIMBURSEMENT - HR
817258	110540 - KERRINS MARTY	775.95	MILEAGE REIMBURSEMENT - HR
817259	111505 - KLETTE KATHERINE	750.00	TUITION REIMBURSEMENT
817260	111930 - KRIPTON JORDAN	31.74	CLASSROOM SUPPLIES - SPED
817261	112700 - LAKESHORE CURRICULUM MATERIALS	2,311.67	PKP CLASSROOM SUPPLIES - LONGFELLOW
817262	112750 - LAKEVIEW BUS LINE	11,560.45	TRANSPORTATION - SPED
817263	121941 - LEWIS ERIN	827.95	CONFERENCE REIMBURSEMENT - JULIAN
817264	122350 - LIEBMAN GALE	1,000.00	U97 INSTRUCTOR - CIA
817265	122725 - LINGUI SYSTEMS INC	15.95	KIRA LIKES TO GO TO SCHOOL - WHITTIER
817266	132052 - LITTLE FRIENDS, INC.	3,405.57	TUITION - SPED
817267	125365 - LUBECK DEBBIE	250.00	GTD FORUM FACILITATOR - CIA

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
817268	125369 - LUTHERBROOK ACADEMY	2,914.65	TUITION - SPED
817269	126888 - LYONS MARGARET	189.00	EC BOOK STUDY STIPEND - ASCENSION
817270	130139 - MACKE WATER SYSTEMS	143.80	WATER COOLER SERVICE - ADMIN
817271	131284 - MARKS MARY ANN	392.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
817272	131428 - MAXIM STAFFING SOLUTIONS	3,204.00	NURSING SERVICES - SPED
817273	132030 - MC ADAM LANDSCAPE INC	4,440.00	MONTHLY MAINTENANCE - B&G
817274	132216 - MCGLADREY & PULLEN	1,500.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
817275	132708 - MCNISH SUSAN	17.45	PBIS WOW PARTY PRIZES - LINCOLN
817276	133405 - MEHANTI ALI	105.00	MEETING/CONSULT - BUSINESS OFFICE
817277	133407 - MEISINGER REBECCA	426.00	CONFERENCE REIMBURSEMENT - LINCOLN
817278	133646 - MENARDS	97.32	MISC. SUPPLIES - B&G
817279	134485 - MERTENS JANE	75.00	BOYS VB REFEREE
817280	134610 - MICHUL CYNTHIA	420.00	EC STAFF MENTORING SERVICES - SPED
817281	134682 - MID AMERICAN ENERGY	3,463.41	MONTHLY ENERGY CHARGES
817282	143165 - NORTHWEST CAB	4,412.00	TRANSPORTATION - SPED
817283	143582 - NSSEO (WESTBROOK SCHOOL)	523.05	TRANSPORTATION - SPED
817284	151137 - O'TOOLE MARY	19.92	CLASSROOM SUPPLIES - BROOKS
817285	970601 - OAK PARK ELEMENTARY SCHOOL	2,318.86	RETIREE INSURANCE FOR MARCH
817286	151010 - OAK PARK TOWNSHIP	6,538.87	YOUTH INTERVENTIONIST
817287	151688 - OCE FINANCIAL SERVICES, INC.	5,508.48	MONTHLY POOL CHARGES
817288	151693 - OFFICE DEPOT	13.22	PARCHMENT PAPER - HOLMES
817289	151695 - OFFICE EQUIPMENT FINANCE	2,230.84	MONTHLY POOL CHARGES
817290	152037 - OLSON DALE	75.00	BOYS VB REFEREE - ROOSEVELT
817291	152999 - PALMER BARBARA	283.50	EC BOOK STUDY STIPEND - ASCENSION
817292	160547 - PARAMONT ES, INC.	7,446.75	PANEL - BROOKS/JULIAN
817293	160545 - PARENT & EDUCATOR PARTNERSHIP	100.00	CONFERENCE REGISTRATION - SPED
817294	160555 - PARR TERESE	317.73	CONFERENCE REIMBURSEMENT - LONGFELLOW
817295	160558 - PARRILLI JODY	283.50	EC BOOK STUDY STIPEND - ASCENSION
817296	161426 - PCI EDUCATIONAL PUBLISHING	84.95	SOLVING WORD PROBLEMS/FACTS - WHITTIER
817297	161900 - PEERLESS COFFEE SERVICE	234.57	MISC. SUPPLIES - ADMIN
817298	162070 - PEPPER AT CHICAGO	5.99	FESTIVAL MUSIC S&H - CIA
817299	162229 - PESI HEALTHCARE	379.98	CONFERENCE REGISTRATIONS - SPED
817300	163103 - PIONEER PRESS	32.00	SUBSCRIPTION RENEWAL - BUSINESS OFFICE
817301	163866 - POETZEL SUSAN	1,195.05	BLUE RIBBON AWARD CEREMONY - ST. GILES
817302	164561 - PRECISION CONTROL	582.00	VAV CONTROLLER REPLACEMENT - BEYE
817303	165114 - PROCARE THERAPY, INC.	4,281.76	PHYSICAL THERAPY SERVICES - SPED
817304	22288 - PROCESS WORKS, INC.	435.26	FLEX BENEFIT SERVICES
817305	170000 - QUILL CORP	474.48	MISC. SUPPLIES - IRVING
817306	180303 - RAINBOW BOOK COMPANY	1,984.10	LIBRARY BOOKS - HOLMES
817307	181858 - REALLY GOOD STUFF	118.64	CLASSROOM SUPPLIES - WHITTIER
817308	181349 - REISING LYNN	409.60	CLASSROOM SUPPLIES - BROOKS
817309	181700 - REMEDIA PUBLICATIONS INC	143.93	CLASSROOM SUPPLIES - WHITTIER
817310	182526 - ROBERTS JANICE	129.00	CONFERENCE REIMBURSEMENT - HATCH
817311	182522 - ROCCO TOM	675.00	TUITION REIMBURSEMENT
817312	182601 - ROGERS ELIZABETH	944.03	CONFERENCE REIMBURSEMENT - JULIAN
817313	35455 - ROYAL PIPE & SUPPLY COMPANY	1,948.85	HOT WATER TANK REPAIRS - JULIAN
817314	180135 - RYAN NANCY	493.00	CONFERENCE REIMBURSEMENT - LINCOLN
817315	193534 - SAFETY-KLEEN SYSTEMS, INC.	679.94	MISC. SUPPLIES - B&G
817316	190900 - SARGENT WELCH SCIENTIFIC	122.39	SHEEP HEARTS - HOLMES
817317	191200 - SAX ARTS AND CRAFTS	312.59	ART SUPPLIES - WHITTIER
817318	10705 - SCHAUER HARDWARE	332.67	MISC. SUPPLIES - B&G

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
817319	192025 - SCHOLASTIC, INC.	2,986.11	CLASSROOM MAGAZINE SUBSCRIPTIONS - JUL
817320	192150 - SCHOOL HEALTH SUPPLY CO	108.59	NURSES OFFICE SUPPLIES - LONGFELLOW
817321	192240 - SCHOOL SPECIALTY	1,037.28	CLASSROOM SUPPLIES - BROOKS
817322	198495 - SCHURE ALLEN	50.00	REFEREE ASSIGNMENTS - JULIAN
817323	192976 - SCULLARK LAYMON MEDICAR, INC.	1,200.00	TRANSPORTATION - SPED
817324	194692 - SIGN EXPRESS	335.00	REPLACEMENT LETTERS - BROOKS
817325	195731 - SMITH LINDSAY	426.00	CONFERENCE/MEMBERSHIP REIMBURSEMENT - LI
817326	196095 - SOUND, INCORPORATED	128.00	VOICEMAIL WARRANTY SERVICE
817327	196100 - SOUTH SIDE CONTROL SUPPLY CO.	37.10	LATE FEES - B&G
817328	196989 - STAFF DEVELOPMENT FOR EDUCATOR	787.00	CONFERENCE REGISTRATIONS - ASCENSION
817329	199020 - SUNBELT RENTALS	1,266.21	EQUIPMENT RENTAL - B&G
817330	199022 - SUNDQUIST KRISTEN	55.54	CLASSROOM SUPPLIES - BEYE
817331	199549 - SUPER DUPER PUBLICATIONS	1,337.00	HB SEQUENCING - SPED
817332	199579 - SWEENEY KATHLEEN	130.00	TUITION REIMBURSEMENT
817333	199583 - SWICK JENELL	666.25	TUITION REIMBURSEMENT
817334	201279 - THERAPY SHOPPE INC	201.22	SLANT BOARD/TIME TIMERS/CHAIR - LONGF
817335	201277 - THERMOSYSTEMS PART DIVISION	443.59	COIL - HOLMES
817336	201348 - THOMAS DIANE	24.37	MILEAGE REIMBURSEMENT - BUSINESS OFFICE
817337	201525 - TOLEDO PHYSICAL ED SUPPLY	521.77	P.E. SUPPLIES - HATCH
817338	201527 - TOMB NANCY	336.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
817339	201621 - TONY'S LAWNMOWER	247.02	SNOW BLOWER PARTS - ALL LOCATIONS
817340	202003 - TRANE	451.37	CIRCUIT BREAKER/HEATER/SWITCH - BROOKS
817341	201055 - TSA CONSULTING GROUP, INC.	482.67	CONSULTING SERVICES - BUSINESS OFFICE
817342	210693 - U S GAMES	4.97	TRAINING MAT - BEYE
817343	210005 - ULINE	141.30	LATEX GLOVES - B&G
817344	210461 - UNITED DISPATCH LLC	2,402.00	TRANSPORTATION - SPED
817345	210900 - UNITED VISUAL AIDS INC	110.00	EQUIPMENT REPAIRS - BROOKS
817346	211503 - UNIVERSITY OF OREGON	2,492.00	DIBELS ASSESMENT - LINCOLN
817347	211507 - UNUMPROVIDENT CORPORATION	2,321.21	DISTRICT LIFE INSURANCE
817348	211634 - USI	940.79	LAMINATING FILM - PRINT SHOP
817349	220162 - V.I.P. LLC	4,263.75	CUSTODIAL SUPPLIES - B&G
817350	200149 - VEGA DANIEL	520.00	PIANO TUNING - BEYE/HOLMES/MANN/OPRF HS
817351	220213 - VERIZON WIRELESS	1,221.82	DISTRICT PHONE SERVICE
817352	221194 - VILLAGE OF OAK PARK	1,175.18	GASOLINE PURCHASES - B&G
817353	221200 - VILLAGE OF OAK PARK	11,527.02	WATER & SEWER CHARGES
817354	72900 - W W GRAINGER INC	1,722.29	FUSES - BROOKS/JULIAN
817355	230408 - WALSH SHARON	189.00	EC BOOK STUDY STIPEND - ASCENSION
817356	231000 - WEDNESDAY JOURNAL	551.00	LEGAL ADVERTISEMENTS - SPED
817357	231007 - WENNERBERG SUE	86.20	CANVASES - WHITTIER
817358	231197 - WEST MUSIC COMPANY	67.95	MUSIC DVD'S - CIA
817359	232275 - WIESE PAMELA	9.88	PBIS PRIZES - LONGFELLOW
817360	232775 - WILSON INGRID	130.00	TUITION REIMBURSEMENT
817361	232824 - WITHERS RICHARD	40.67	LIBRARY BOOKS - BEYE
817362	232982 - WOLLENBERG LEE	150.00	BOYS VB REFEREE - 3/21 & 4/14
817363	233609 - WORLD CENTRIC	1,872.95	LUNCH TRAYS - LUNCH PROGRAM
817364	233612 - WORLEY CHRISTINE	197.93	CONFERENCE REIMBURSEMENT - CIA
817365	240126 - XEROX CORPORATION	1,295.17	MONTHLY POOL CHARGES
	CHECK REGISTER TOTAL	356,160.65	

OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 5/10/11

Fiscal Year: 11

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101774	** VOIDED FOR PRINTER ALIGNMENT **		
101775	15118 - APPLE COMPUTER INC	8,024.95	IPOD CART/IPOD TOUCH - HOLMES
101776	24012 - BISHOP'S ENGRAVING AND	55.00	SPELLING BEE TROPHIES - WHITTIER
101777	35094 - BMO MASTERCARD	15,317.48	MONTHLY CHARGES - BRAVO
101778	27118 - BUONA BEEF	603.10	BUONA BEEF DAYS - CAST
101779	42327 - DOMINOS	662.80	PIZZA DAYS - CAST
101780	43026 - DUSABLE HERITAGE ASSOCIATION	1,200.00	HAITI RELIEF DONATION - BROOKS
101781	62854 - FRANK LLOYD WRIGHT	150.00	FROBEL WORKSHOP - BEYE
101782	72934 - GRAND STAGE COMPANY	160.00	MAKEUP SUPPLIES - BRAVO
101783	80118 - HADLEY MIDDLE SCHOOL	80.00	TRACK & FIELD ENTRY FEE - JULIAN
101784	91204 - ILL ELEMENTARY SCHOOL ASSOC	375.00	CROSS COUNTRY/TRACK FEE'S - BROOKS
101785	110542 - KEYLIME COVE WATER RESORT	3,082.80	FIELD TRIP TICKETS - JULIAN
101786	112750 - LAKEVIEW BUS LINE	2,376.23	FIELD TRIPS - IRVING/LONGFELLOW
101787	137220 - MUSIC ARTS CENTER	283.16	CLASSROOM MUSIC - BRAVO
101788	162070 - PEPPER AT CHICAGO	223.77	CLASSROOM MUSIC - BRAVO
101789	165069 - PRISCHING JOSHUA	775.00	TECHNICAL INTERN - CAST
101790	193372 - SEADOG CRUISES	116.89	AMUSEMENT TAXES - LINCOLN
101791	195905 - SOKOL VALERIE	300.00	MAKEUP ARTIST - BRAVO
101792	196440 - SPIRIT OF CHICAGO - NAVY PIER	2,277.01	FIELD TRIP TICKETS - BROOKS
101793	199017 - SULLIVAN LAURA	28.92	ODYSSEY OF THE MIND SUPPLIES - MANN
101794	231144 - WEISS MAX	30.62	ODYSSEY OF THE MIND SUPPLIES - MANN
101795	232577 - WILLIAMS MARGUERITE	400.00	HARP WORKSHOPS - BRAVO
	CHECK REGISTER TOTAL	36,522.73	