CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
829656	** VOIDED FOR PRINTER ALIGNMENT **		
829657	14580 - A T & T	17,302.42	DISTRICT FIBER SERVICE
829658	16172 - A T & T	42.58	DISTRICT PHONE SERVICE
829659	16174 - A T & T	800.90	DISTRICT PHONE SERVICE
829660	10467 - A-1 DOOR FRAMES & HARDWARE	873.24	LITE KITS - B&G
829661	10390 - ABILITATIONS	14.38	PENICL TOPPERS - JULIAN
829662	10515 - ACACIA ACADEMY	2,573.17	TUITION - SPED
829663	10648 - ACCURATE OFFICE SUPPLY	1,488.70	GRANOLA BARS/PRETZELS - BROOKS
829664	10110 - ADVANI SHILPA	500.00	TUITION REIMBURSEMENT (2013/2014)
829665	11421 - AFFILIATED CUSTOMER	7,283.75	FIRE ALARM SERVICE - BROOKS/LONGF/WHIT
829666	11452 - AIMSWEB BY PEARSON	2,500.00	WORKSHOP REGISTRATION - SPED
829667	21301 - AIRGAS USA, LLC	21.34	CYLINDER RENTAL - B&G
829668	11803 - ALARM DETECTION	74.86	MONTHLY SECURITY CHARGES
829669	12509 - ALPHA CARD SYSTEMS	525.00	COLOR RIBBON - BROOKS
829670	12510 - ALTAMANU, INC.	597.44	SCHOOLYARD RENOVATIONS - HAT/IRV/MA/WHIT
829671	12591 - AMALGAMATED BANK OF CHICAGO	1,010.00	SCHOOL BONDS SERIES 2011 - BUS OFF
829672	14907 - ANDERSON PEST CONTROL	551.78	MONTHLY PEST CONTROL CHARGES
829673	15118 - APPLE COMPUTER INC	404,653.07	IPAD MINI'S/CARTS - TECH DEPT
829674	15627 - ARTHUR J. GALLAGHER RMS, INC.	2,200.00	PUBLIC OFFICIALS BOND - BUSINESS OFFICE
829675	15747 - ASBO INTERNATIONAL	496.00	MEMBERSHIP RENEWAL - HR
829676	15749 - ASCD	138.00	MEMBERSHIP RENEWAL - CIA
829677	16601 - AUTISM SHOP	271.24	CHEWY TUBES/BALL SET - HOLMES
829678	16602 - AUTOZONE	345.58	BATTERY - B&G
829679	53650 - AXA EQUITABLE LIFE	10,000.00	EMPLOYER CONTRIBUTION - BOE
829680	21588 - BECK KATRINA	30.66	SIT MEETING SUPPLIES - MANN
829681	24007 - BILL'S PAINTING COMPANY	3,970.00	MASONARY WORK - BEYE
829682	143165 - BLUE CAB	4,326.00	TRANSPORTATION - SPED
829683	24730 - BOARD OF EDUCATION DIST #97	3,121.77	IMPREST ACCOUNT - BUSINESS OFFICE
829684	24953 - BOHN HARRY	75.00	BOYS BASKETBALL REFEREE - 12/2
829685	25575 - BOTTICELLI KATHY	150.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
829686	25582 - BOWMAN LINDSAY	3,554.96	SPEECH/LANGUAGE SERVICES - SPED
829687	26096 - BRAINPOP	2,095.00	SCHOOL/HOME ACCESS - WHITTIER
829688	26372 - BROAD REACH	214.50	CLASSROOM BOOKS - HOLMES
829689	26380 - BROWNING JENNIFER	375.00	TUITION REIMBURSEMENT (2013/2014)
829690	27116 - BULK BOOK STORE	1,725.20	BOOKS - CIA
829691	30170 - CAMELOT THERAPUTIC SCHOOLS	3,125.69	TUITION - SPED
829692	30188 - CANON FINANCIAL SERVICES, INC.	3,961.64	COPIER MAINTENANCE CHARGES
829693	30363 - CAROLINA BIOLOGICAL SUPPLY CO	392.73	SCIENCE CLASS SUPPLIES - JULIAN
829694	30766 - CDW CORPORATION	18,204.11	CISCO SMARTNET - TECH DEPT
829695	31541 - CHICAGO AUTISM ACADEMY, INC.	12,634.96	TUITION - SPED
829696	31880 - CHICAGO TRIBUNE	202.50	SUBSCRIPTION RENEWAL - ADMIN
829697	31998 - CHILD'S VOICE SCHOOL	9,200.25	TUITION - SPED
829698	33508 - COMCAST BUSINESS	3,295.00	FIBER INTERNET SERVICE
829699	33507 - COMCAST CABLE	709.27	FAST FORWARD INTERNET SERVICE
829700	34375 - CONSORTIUM FOR EDUC CHANGE	1,500.00	MEMBERSHIP DUES - BOE
829701	34374 - CONSTELLATION NEW ENERGY	55,127.49	MONTHLY ENERGY CHARGES
829702	35091 - COOK'S	205.21	TEASPOONS/FORKS - HATCH
829703	36582 - CROWLEY MARTY	75.00	BOYS BASKETBALL REFEREE - 12/11
829704	36903 - CYBOR FIRE PROTECTION COMPANY	150.00	SPRINKLER HEAD WRENCH - HOLMES
829705	40726 - DEIA CLAUDIA	120.00	KIDS ON THE BLOCK PUPPET SHOW - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
829706	40901 - DEMCO, INC.	675.23	LIBRARY BOOKS - BROOKS
829707	41254 - DICK BLICK	21.27	PIPE CLEANERS - LINCOLN
829708	41575 - DISTRICT 15 OF PALATINE	50.00	TRACK AND FIELD ENTRY FEE - BROOKS
829709	51063 - EAI EDUCATION	113.90	CALCULATORS - JULIAN
829710	51070 - EASTER SEALS METROPOLITAN	7,989.84	TUITION - SPED
829711	50951 - EBERT QUINN	750.00	TUITION REIMBURSEMENT (2013/2014)
829712	53438 - ENERGY TEES	259.00	BAND TSHIRTS - BROOKS
829713	232315 - FOLLETT EDUCATION SERVICES	4,661.60	MATH BOOKS - BROOKS/JULIAN
829714	62004 - FOLLETT LIBRARY RESOURCES	2,285.22	LIBRARY BOOKS - WHITTIER
829715	70903 - GELLER EDUCATIONAL RESOURCES	6,326.25	SLANT/DIBELS TRAINING - SPED
829716	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	5,179.20	TUITION - SPED
829717	72930 - GRAGNANI LAURIE	75.00	BOYS BASKETBALL FEFEREE - 12/12
829718	73322 - GREEN DAN	75.00	BOYS BASKETBALL REFEREE - 12/12
829719	73340 - GREGERSON DUKE	150.00	BOYS BASKETBALL REFEREE - 12/9
829720	80183 - HALDEMAN-HOMME, INC.	935.00	BASKETBALL NET REPAIRS - BROOKS
829721	80453 - HANDWRITING WITHOUT TEARS	106.31	SPONGE CUBES/PAPER/BOOK - HOLMES
829722	81039 - HAVE DREAMS	275.00	WORKSHOP REGISTRATION - SPED
829723	81859 - HILL CHARLES	75.00	BOYS BASKETBALL REFEREE - 12/12
829724	81870 - HILLSIDE ACADEMY	493.32	TUITION - SPED
829725	81887 - HINCKLEY SPRINGS WATER CO	257.64	WATER COOLOR SERVICE - B&G
829726	81959 - HODGES, LOIZZI, EISENHAMMER,	28,151.06	LEGAL FEES - ADMIN
829727	82490 - HOME DEPOT / GECF	791.50	MISC. SUPPLIES - B&G
829728	82801 - HORNACEK JOHN	75.00	BOYS BASKETBALL REFEREE - 12/2
829729	83100 - HOUGHTON MIFFLIN CO	110.50	IDEAS PILOT PACKAGE - CIA
829730	83987 - HYDE PARK DAY SCHOOL	3,354.10	TUITION - SPED
829731	90700 - I A S B	2,000.00	BOARD BOOK DUES - BOE
829732	90718 - I A S B O	285.00	MEMBERSHIP DUES RENEWAL - B&G
829733	90720 - IASPA	450.00	CONFERENCE REGISTRATIONS - HR
829734	84535 - ICS	1,100.00	FORMSPRINT SUPPORT - BUSINESS OFFICE
829735	91246 - ILLINOIS MATHEMATIC LEAGUE	99.00	MATH CONTEST MATERIALS - HATCH
829736	91380 - ILLINOIS STATE POLICE	6,500.00	EMPLOYEE ID - HR
829737	91262 - IMPERIAL VENDING, INC.	259.80	BREAKROOM SUPPLIES - ADMIN
829738	92400 - INLANDER BROTHERS, INC.	31.49	CALENDAR REFILL - B&G
829739	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
829740	93579 - INTERNATIONAL BACCALAUREATE	30.00	WORKSHOP REGISTRATION - CIA
829741	93581 - INTERNATIONAL READING ASSOC	69.00	MEMBERSHIP RENEWALS - CIA
829742	93485 - INVO HEALTHCARE ASSOCIATES	7,537.50	PSYCHOLOGIST SERVICES - SPED
829743	194586 - JOE RIZZA	187.67	BRAKE KIT/SEAL - B&G
829744	101533 - JOSEPH JENNIFER	52.00	CPR TRAINING REIMBURSEMENT - SPED
829745	110312 - KASPER GEORGE	75.00	BOYS BASKETBALL REFEREE - 12/2
829746	110415 - KEI ELECTRIC, INC.	997.50	PHONE LINE EXTENSION REPAIRS - WHITTIER
829747	111874 - KOPACH SCOTT	75.00	BOYS BASKETBALL REFEREE - 12/11
829748	112750 - LAKEVIEW BUS LINE	3,194.30	TRANSPORTATION BEYE TO HOLMES & RETURN
829749	120809 - LATIN SCHOOL OF CHICAGO	240.00	MATH CONTEST FEE - BROOKS
829750	120814 - LAUREATE DAY SCHOOL	4,530.74	TUITION - SPED
829751	125098 - LOWE'S	145.13	MISC. SUPPLIES - B&G
829752	126886 - LYONS LAURETTA	2,362.50	NURSING SERVICES - SPED
829753	130139 - MACKE WATER SYSTEMS	516.50	WATER COOLER SERVICE - HATCH
829754	130325 - MACNEAL SCHOOL	16,310.22	TUITION - SPED
829755	130311 - MADURA KATHY	39.99	DANCE GAMES - LINCOLN
829756	130318 - MAGIC TREE BOOKSTORE	520.00	LIBRARY BOOKS - BEYE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
829757	131222 - MARINIER SHERYL	23.48	CRISS TRAINING SNACKS - BOE
829758	131359 - MARTIN JR. SHERMAN	150.00	BOYS BASKETBALL REFEREE - 12/9
829759	131428 - MAXIM STAFFING SOLUTIONS	5,622.75	NURSING SERVICES - SPED
829760	132030 - MC ADAM LANDSCAPE INC	3,265.00	MONTHLY MAINTENANCE - B&G
829761	133230 - MC MASTER-CARR	82.03	FOAM - B&G
829762	132216 - MCGLADREY & PULLEN	10,400.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
829763	133646 - MENARDS	738.02	ADAPTER/VALVE/HOSE - B&G
829764	134605 - MICHAELS UNIFORM COMPANY	840.00	UNIFORMS - B&G
829765	134682 - MID AMERICAN ENERGY	13,854.96	MONTHLY ENERGY CHARGES
829766	137205 - MURNANE PAPER CO	4,452.70	ENVELOPES - BROOKS
829767	140200 - NASCO	7,295.43	TEN BAR REKENREK - LONGFELLOW
829768	141097 - NATIONAL GEOGRAPHIC EXPLORER	162.43	PHONICS PICTURE CARDS - BEYE
829769	141180 - NATIONAL NOTARY ASSOCIATION	99.00	MEMBERSHIP RENEWAL - BOE
829770	141512 - NCS PEARSON	5,295.68	TESTING MATERIALS/ONLINE CURRICULUM-SPED
829771	141819 - NEOPOST LEASING	2,228.30	BM RENEWAL - BUSINESS OFFICE
829772	141888 - NEW HORIZON CENTER	7,442.69	TUITION - SPED
829773	151135 - O'NEILL THERESE	315.66	ADJUSTABLE WORKSTATION - BUS OFF
829774	150203 - OAK PARK PIANO	345.00	PIANO REPAIRS - BROOKS/JULIAN/IRVING
829775	151693 - OFFICE DEPOT	114.42	BINDERS/PENS - MANN
829776	151001 - OPRF HIGH SCHOOL FOOD SERVICE	75,003.53	LUNCH PROGRAM BILLING
829777	153000 - PALOS SPORTS INC	1,331.39	BALLS/CART/PADDLES/MATS - JULIAN
829778	160547 - PARAMONT ES, INC.	256.22	BALLASTS - WHITTIER
829779	160552 - PARK DISTRICT OF OAK PARK	184.00	ELECTED OFFICIALS BBQ - BOE
829780	161430 - PEARSON	3,410.25	WIATT COMBO PACK/RECORD FORMS - SPED
829781	162068 - PEP BOYS	570.09	OIL FILTER/OIL - B&G
829782	162780 - PICKUS MARK	1,000.00	U97 HOSTING/MAINTENANCE RENEWAL - CIA
829783	163738 - PMA FINANCIAL NETWORK	4,500.00	CONSULTING SERVICES - BUS OFF
829784	164561 - PRECISION CONTROL	2,477.00	MNL CONTROLLER - B&G
829785	170000 - QUILL CORP	1,358.42	OFFICE SUPPLIES - LONGFELLOW
829786	180302 - RAINBOWS	184.00	JOURNALS - LONGFELLOW
829787	181698 - RELIANCE COMMUNICATIONS, LLC.	11,286.00	SCHOOL MESSENGER RENEWAL - BOE
829788	181941 - RESEARCH FOR BETTER TEACHING	399.97	TRAVEL EXPENSES - CIA
829789	182184 - RINKE TOM	75.00	BOYS BASKETBALL REFEREE - 12/2
829790	35455 - ROYAL PIPE & SUPPLY COMPANY	37.50	ORING - JULIAN
829791	183128 - RUSH DAY SCHOOL	23,000.76	TUITION - SPED
829792	193535 - SAKELLARIS KARA	375.00	TUITION REIMBURSEMENT (2013/2014)
829793	191200 - SAX ARTS AND CRAFTS	1,979.06	APRONS/CRATE/DRAWING PAPER - WHITTIER
829794	10705 - SCHAUER HARDWARE	316.87	MISC. SUPPLIES - B&G
829795	193143 - SCHINDLER ELEVATOR CORP.	852.03	ELEVATOR MAINTENANCE - LINCOLN
829796	192029 - SCHOLASTIC LIBRARY PUBLISHING	196.63	SCHOLASTIC ART MAGAZINE - BROOKS
829797	192150 - SCHOOL HEALTH SUPPLY CO	1,420.54	NURSES OFFICE SUPPLIES - LINCOLN
829798	192180 - SCHOOL MATE	4,546.85	STUDENT PLANNERS - BROOKS
829799	192240 - SCHOOL SPECIALTY	1,931.45	CLASSROOM SUPPLIES - HOLMES
829800	198493 - SCHWAB SUSAN	3,033.14	HEALTH INSURANCE OVERPAYMENT - HR
829801	193406 - SELECT ACCOUNT	15.00	HEALTH SERVICES ACCOUNT - HR
829802	232788 - SHERWIN-WILLIAMS COMPANY	148.58	MISC. PAINTING SUPPLIES - B&G
829803	195633 - SMEKENS EDUCATION	1,054.00	POSTERS - CIA
829804	195727 - SMITH KARI	189.00	REVIEW COURSE REIMBURSEMENT - SPED
829805	195732 - SMITH TYLER	2,640.00	REPORT CARDS/BUS MEETING/WORKSHOP - CIA
829806	195898 - SOARING EAGLE ACADEMY	11,146.50	TUITION - SPED
829807	196100 - SOUTH SIDE CONTROL SUPPLY CO.	358.52	SWITCH ASSY/GASKET - BEYE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
829808	196451 - SPECIAL EDUCATION SYSTEMS, INC	134.01	TRANSPORTATION - SPED
829809	196989 - STAFF DEVELOPMENT FOR EDUCATOR	1,050.00	WORKSHOP REGISTRATIONS - BROOKS
829810	198277 - STEELE ROBYN	99.06	POSTAGE/LUNCHROOM SUPPLIES - BEYE
829811	198470 - STREAMWOOD MANAGEMENT SERVICES	735.00	TUTORING SERVICES - SPED
829812	200200 - TAYLOE GLASS COMPANY	72.00	GLASS REPLACEMENT - MANN
829813	201057 - TENMARKS	6,720.00	MATH TENMARKS - MANN
829814	201279 - THERAPY SHOPPE INC	163.97	GRIPS/MITT MASSAGER - BROOKS
829815	201357 - THOMPSON ELEVATOR	600.00	ELEVATOR INSPECTIONS - HAT/HOL/IRV/LINC
829816	40620 - THOMPSON/WEST	205.91	RESIDENCY VERIFICATIONS
829817	42450 - THYSSEN DOVER ELEVATOR	1,937.16	ELEVATOR MAINTENANCE - IRVING
829818	201527 - TOMB NANCY	120.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
829819	202452 - TRIUMPH LEARNING	39,992.00	COMMON CORE DIGITAL ADOPTION - CIA
829820	201046 - TRUGREEN	9,999.99	ICE MELT - B&G
829821	201055 - TSA CONSULTING GROUP, INC.	954.68	CONSULTING SERVICES - BUS OFF
829822	210461 - UNITED DISPATCH LLC	4,802.00	TRANSPORTATION - SPED
829823	210465 - UNITED RADIO COMMUNICATIONS	5,071.60	TWO WAY RADIO - B&G
829824	211507 - UNUMPROVIDENT CORPORATION	15,530.88	DISTRICT LIFE INSURANCE
829825	134434 - USA MOBILITY	565.94	DISTRICT PHONE SERVICE
829826	220160 - VAIA FRANK	75.00	BOYS BASKETBALL REFEREE - 12/12
829827	220213 - VERIZON WIRELESS	2,045.18	DISTRICT PHONE SERVICE
829828	221200 - VILLAGE OF OAK PARK	13,661.11	WATER/SEWER CHARGES
829829	72900 - W W GRAINGER INC	3,574.58	EXTERIOR LAMP - B&G
829830	231197 - WEST MUSIC COMPANY	755.45	MUSIC CLASS SUPPLIES - BEYE
829831	232273 - WIECZOREK CARRIE	370.00	TUITION REIMBURSEMENT (2013/2014)
829832	223607 - WORKPLUS OCCUPATIONAL HEALTH	50.00	CDL LICENSE PHYSICAL - HR
829833	233609 - WORLD CENTRIC	2,351.15	LUNCH TRAYS - LUNCH PROGRAM
829834	250135 - YOUNG CAROL	61.56	CRISS TRAINING SNACKS - WHITTIER
829835	260262 - ZARAGOZA SYLVIA	60.92	CLASSROOM BOOKS - IRVING
	CHECK REGISTER TOTAL	1,024,212.67	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
103423	** VOIDED FOR PRINTER ALIGNMENT **		
103424	10952 - ADLER PLANETARIUM	945.00	FIELD TRIP TICKETS - JULIAN
103425	21601 - BEEBE NICK	300.00	STAGE MANAGER - BRAVO
103426	24730 - BOARD OF EDUCATION DIST #97	748.38	IMPREST ACCOUNT - BUSINESS OFFICE
103427	21299 - BOB ROGERS TRAVEL	2,000.00	ST. LOUIS TRIP DEPOSIT - BROOKS
103428	27081 - BOYLAN DAVID	250.00	ASSISTANT CARPENTER - BRAVO
103429	27083 - BOYLAN NICOLE	450.00	COSTUME DESIGNER - BRAVO
103430	26376 - BROOKS MIDDLE SCHOOL PTO	4,798.75	POINTSETTIA FUNDRAISER - BROOKS
103431	26383 - BROWN COW ICE CREAM PARLOR	300.00	ICE CREAM SOCIAL - BRAVO
103432	27118 - BUONA BEEF	1,472.75	BUONA BEEF DAYS - CAST
103433	40087 - DALE MARA	300.00	DIRECTOR - BRAVO
103434	42327 - DOMINOS	2,233.00	PIZZA DAYS - CAST
103435	53246 - EMBASSY SUITES GALLERIA	12,907.84	JUNIOR THEATER FESTIVAL - BRAVO
103436	62854 - FRANK LLOYD WRIGHT	150.00	FROEBEL WORKSHOP - WHITTIER
103437	81259 - HEACOX GEOFFREY	200.00	SCENIC PAINTER - CAST
103438	82490 - HOME DEPOT / GECF	281.03	MISC. SUPPLIES - CAST
103439	101934 - KAHN MARIANA	182.36	COSTUME SUPPLIES - CAST
103440	112750 - LAKEVIEW BUS LINE	7,045.50	FIELD TRIPS - VARIOUS SCHOOLS
103441	130318 - MAGIC TREE BOOKSTORE	445.38	AUTHOR VISIT BOOKS - LONGFELLOW
103442	136274 - MORTON ARBORETUM	295.00	FIELD TRIP TICKETS - BEYE
103443	137220 - MUSIC ARTS CENTER	174.22	VALVE OIL/TOTE - JULIAN
103444	970603 - OAK PARK SCHOOL DISTRICT 97	5,400.00	MASTER ACCOUNT TO NEW ACCOUNTS - BRAVO
103445	161425 - PEARCE SHARON	180.00	READING OLYMPICS TSHIRTS - LONGFELLOW
103446	162237 - PETTENUZZO MARISSA	156.00	FIELD TRIP TICKET REIMBURSEMENT - HOLMES
103447	165069 - PRISCHING JOSHUA	1,831.60	TECH DIRECTOR - CAST
103448	180303 - RAINBOW BOOK COMPANY	44.90	BOOKS - HOLMES
103449	181339 - REED RIGGING, INC.	572.00	RIGGING RENTAL - CAST
103450	195349 - SIRI KATIE	300.00	MUSICAL DIRECTOR - BRAVO
103451	201253 - THE PEGGY NOTEBAERT NATURE	375.00	FIELD TRIP TICKETS - BEYE
103452	220151 - VANDUSARTZ SUSAN	61.07	BUTTONS - CAST
103453	221657 - VOSS CAROLYN	300.00	SET DESIGNER - BRAVO
103454	231950 - WHITE PINES RANCH OUTDOOR	5,868.00	OUTDOOR EDUCATION - HATCH
	CHECK REGISTER TOTAL	50,567.78	