CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
817409	** VOIDED FOR PRINTER ALIGNMENT **		
817410	16174 - A T & T	1,098.65	DISTRICT PHONE SERVICE
817411	10515 - ACACIA ACADEMY	2,095.20	TUITION - SPED
817412	10648 - ACCURATE OFFICE SUPPLY	566.56	PENCIL SHARPENER - LINCOLN
817413	11510 - AIR FILTER SUPPLY INC	604.52	FILTERS - JULIAN
817414	11512 - AJS PUBLICATIONS	1,875.00	CONSTITUTION BOOKLETS/GUIDE - BROOKS
817415	12161 - ALLEN LYNN	37.00	CPR TRAINING FOR E. MCKAY - MCRC
817416	12509 - ALPHA CARD SYSTEMS	648.55	PVC CARDS/DYE FILM/BADGE HOLDERS - JUL
817417	14900 - AMSTERDAM PRINTING	288.39	ACADEMIC PLANNERS - JULIAN
817418	15226 - APPERSON EDUCATIONAL PRODUCTS	21.37	POWER SUPPLY CORD - JULIAN
817419	15118 - APPLE COMPUTER INC	2,667.00	IPOD TOUCH/POWER ADAPTER/CARDS - SPED
817420	15600 - ARROW LOCKSMITH SERVICE	710.90	MISC. KEYS/LOCK PARTS - B&G
817421	20450 - BALL NANCY	1,452.50	CONSULTING SERVICES - SPED
817422	23374 - BEST BUY	409.41	CANON POWER SHOT CAMERA - MANN
817423	25024 - BONGAT RONALD	240.00	ETHNIC FESTIVAL SECURITY - MCRC
817424	26033 - BR BLEACHERS	250.00	BLEACHER INSPECTIONS - BROOKS/JULIAN
817425	26274 - BRIDGE VIEW EXTENDED DAY	3,580.08	TUITION - SPED
817426	26999 - BUCHANAN ELLEN	2,945.50	PHYSICAL THERAPY SERVICES - SPED
817427	30163 - CALIXTO ANGELICA	2,400.00	SOCIAL WORK INTERN STIPEND - SPED
817428	30363 - CAROLINA BIOLOGICAL SUPPLY CO	1,132.80	SCIENCE CLASS SUPPLIES - JULIAN
817429	30475 - CARSON DELLOSA PUBLISHING	24.90	CHART SEALS - LINCOLN
817430	30467 - CASE LOTS INC.	6,122.75	CUSTODIAL SUPPLIES - B&G
817431	30523 - CASTANEDA JOEL	90.00	ETHNIC FESTIVAL SECURITY - MCRC
817432	30766 - CDW CORPORATION	607.32	NIKON COOLPIX - LONGFELLOW
817433	30926 - CENTER FOR INDEPENDENCE	6,019.00	TUITION - SPED
817434	31541 - CHICAGO AUTISM ACADEMY, INC.	10,116.40	TUITION - SPED
817435	31573 - CHICAGO OFFICE TECHNOLOGY	4,743.00	SMART BOARD/SPEAKER SYSTEM/INSTALL - IRV
817436	31998 - CHILD'S VOICE SCHOOL	4,087.23	TUITION - SPED
817437	32285 - CHILDSWORK/CHILDSPLAY	61.90	BOARD GAME - LONGFELLOW
817438	32403 - CLARE WOODS ACADEMY	9,576.74	TUITION - SPED
817439	32499 - CLASSROOM DIRECT	146.41	EASEL/POCKET CHART STAND/DISPLAY - LONGF
817440	33447 - COLE FAITH	109.00	CONFERENCE REIMBURSEMENT - CIA
817441	199554 - COMMONWEALTH EDISON	2,494.15	MONTHLY ENERGY CHARGES
817442	36340 - CREATIVE THERAPY STORE	194.98	POSTER/GAMES/CAT DUDE SET - LONGFELLOW
817443	40020 - DAHLQUIST & LUTZOW ARCHITECTS	14,155.42	2011 REMODELING PROJECTS - B&G
817444	40090 - DARNALL MARY ANDREA	1,000.00	SPED STAFF SEMINARS - ASCENSION
817445	40800 - DELTA EDUCATION INC	43.30	SCIENCE SUPPLIES - LINCOLN
817446	40901 - DEMCO, INC.	65.61	BOOKMARKS - JULIAN
817447	41254 - DICK BLICK	2,451.62	ART SUPPLIES - LINCOLN
817448	42325 - DOMBEK JILL	19.39	SCIENCE SUPPLIES - BROOKS
817449	43025 - DYNAVOX	363.00	REPLACEMENT PARTS FOR TANGO - SPED
817450	51070 - EASTER SEALS METROPOLITAN	5,319.30	TUTION - SPED
817451	24952 - ENVIRON INTERNATIONAL CORP.	850.00	ASBESTOS ABATEMENT DESIGN/BIDDING - B&G
817452	53803 - EVERYDAY MATHEMATICS	5,812.23	MATH JOURNALS - MANN
817453	61795 - FLINT CHRISTOPHER	2,425.00	CONSULTING SERVICES - SPED
817454	232315 - FOLLETT EDUCATION SERVICES	3,497.75	HUMAN HERITAGE BOOKS - JULIAN
817455	62004 - FOLLETT LIBRARY RESOURCES	1,676.28	LIBRARY BOOKS - JULIAN
817456	62854 - FRANK LLOYD WRIGHT	150.00	FROBELS WORKSHOP - HOLMES
817457	63103 - FRICK PHYLLIS	19.86	SCIENCE SUPPLIES - BROOKS
817458	63113 - FROG PUBLICATIONS	186.89	MATH POWER SET/READING SET - LONGFELLOW

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
817459	63624 - FULL COMPASS SYSTEMS, LTD	117.00	SPEAKER STAND - MANN
817460	72926 - GALLAGER ROSINA	2,800.00	CONSULTING SERVICES - SPED
817461	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	15,351.43	TUITION - SPED
817462	72426 - GOLD TEACHING STRATEGIES	1,833.40	GOLD TEACHING STRATEGIES LICENSES - CIA
817463	72600 - GOPHER ATHLETIC	917.88	P.E. SUPPLIES - BEYE
817464	73300 - GREAT WEST	76.50	LIGHT LENS - HOLMES
817465	73329 - GREET MICHAEL	90.00	ETHNIC FESTIVAL SECURITY - MCRC
817466	73934 - GUITAR CENTER	212.00	CONGA DRUMS/STAND - HATCH
817467	80108 - HAAN CRAFT	346.89	APPLIED ARTS SUPPLIES - BROOKS
817468	80455 - HANCOCK JOSHUA	826.20	P.E. FEES/DUES/BOOKS - IRVING
817469	80453 - HANDWRITING WITHOUT TEARS	2,705.65	CLASSROOM SUPPLIES - MANN
817470	80676 - HARRIS SHATONYA	240.00	ETHNIC FESTIVAL SECURITY - MCRC
817471	80678 - HARTGROVE HOSPITAL	1,600.00	TUTORING SERVICES - SPED
817472	81870 - HILLSIDE ACADEMY	12,255.00	TUITION - SPED
817473	82805 - HORTON MADISEIDA	2,400.00	SOCIAL WORK INTERN STIPEND - SPED
817474	83100 - HOUGHTON MIFFLIN CO	425.92	MATH WORKBOOKS - SPED
817475	83655 - HUMAN RELATIONS MEDIA	1,365.80	DVD SETS - BROOKS
817476	83654 - HURLEY CARA	2,400.00	SOCIAL WORK INTERN STIPEND - SPED
817477	91237 - ILLINOIS ASCD	316.00	CONFERENCE REGISTRATION - SPED
817478	91379 - ILLINOIS STATE BOARD OF	720.00	CONFERENCE REGISTRATION - SPED
817479	91400 - ILLINOIS TIME RECORDER	563.00	FIRE ALARM MAINTENANCE - LONGFELLOW
817480	92400 - INLANDER BROTHERS, INC.	1,947.99	CARTONS - B&G
817481	92565 - INNERSYNC STUDIO, LTD.	2,223.60	WEB SITE DESIGN/DEVELOPMENT - BOE
817482	92563 - INSTITUTE FOR EDUCATIONAL	398.00	CONFERENCE REGISTRATION - HOLMES
817483	100805 - JEANINE SCHULTZ MEMORIAL	2,714.08	TUITION - SPED
817484	101446 - JONES JESSICA	2,400.00	SOCIAL WORK INTERN STIPEND - SPED
817485	101447 - JONES SCHOOL SUPPLY	452.03	DIPLOMA COVERS - BROOKS
817486	101530 - JOSEPH ACADEMY MELROSE PARK	22,774.78	TUITION - SPED
817487	101932 - KAGAN & GAINES MUSIC COMPANY	117.40	CELLO/BASS REPAIRS - JULIAN
817488	111500 - KIRTLEY TECHNOLOGY CORP	550.00	DISASTER RECOVERY PAYMENT 2 - BUS OFF
817489	25100 - KRANZ/BOLOTIN	986.18	CUSTODIAL SUPPLIES - B&G
817490	112700 - LAKESHORE CURRICULUM MATERIALS	505.78	PUTTY/CARPET/ORGANIZER - LONGFELLOW
817491	112750 - LAKEVIEW BUS LINE	330,472.50	TRANSPORTATION - SPED
817492	122725 - LINGUI SYSTEMS INC	43.95	BOOK SET - WHITTIER
817493	122776 - LINNE EMILY	128.03	CLASSROOM SUPPLIES - IRVING
817494	126886 - LYONS LAURETTA	934.00	U97 INSTRUCTOR - CIA
817495	130325 - MACNEAL SCHOOL	15,939.00	TUITION - SPED
817496	131428 - MAXIM STAFFING SOLUTIONS	3,996.00	NURSING SERVICES - SPED
817497	132030 - MC ADAM LANDSCAPE INC	120.00	TREE LIMB REMOVAL - HOLMES
817498	133230 - MC MASTER-CARR	18.31	V BELT - B&G
817499	132711 - MCVEY CHARLES	240.00	ETHNIC FESTIVAL SECURITY - MCRC
817500	133646 - MENARDS	229.50	MISC. SUPPLIES - B&G
817501	134489 - METROPOLITAN PREPATORY SCHOOLS	13,496.40	TUITION - SPED
817502	134436 - METZLER ROBIN	2,400.00	SOCIAL WORK INTERN STIPEND - SPED
817503	134682 - MID AMERICAN ENERGY	56,065.91	MONTHLY ENERGY CHARGES
817504	136024 - MODSPACE	1,255.00	MOBILE UNIT LEASE - LINCOLN
817505	137300 - MURAWSKI NATHAN	2,400.00	SOCIAL WORK INTERN STIPEND - SPED
817506	137205 - MURNANE PAPER CO	645.00	MISC. PAPER - PRINT SHOP
817507	137220 - MUSIC ARTS CENTER	351.40	INSTRUMENT REPAIRS - BROOKS
817508	141819 - NEOPOST LEASING	4,704.62	QUARTERLY POSTAGE METER CHARGES - ADMIN
817509	141886 - NEW HOPE ACADEMY	8,850.66	TUITION - SPED

OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - HARRIS A/P CHECKING ACCOUNT 002983542 APCHK
CHECK DATE: 5/24/11

Fiscal Year: 11

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
817510	141888 - NEW HORIZON CENTER	20,234.50	TUITION - SPED
817511	142480 - NIEDERMAN CAM	500.00	U97 INSTRUCTOR - CIA
817512	161474 - NORTHERN ILLINOIS UNIVERSITY	165.00	CONFERENCE REGISTRATION FEE - SPED
817513	143165 - NORTHWEST CAB	3,419.00	TRANSPORTATION - SPED
817514	151132 - O'MALLEY MARGARET	875.94	OFFICE CHAIRS - HOLMES
817515	151689 - OCONOMOWOC DEVELOPMENTAL	2,492.25	TUITION - SPED
817516	151693 - OFFICE DEPOT	193.74	CD SPINDLE/FLASH DRIVE/MOUSE PAD - WHIT
817517	151001 - OPRF HIGH SCHOOL FOOD SERVICE	69,559.01	LUNCH PROGRAM BILLING
817518	160547 - PARAMONT ES, INC.	104.06	FLOURSCENT LAMPS - MANN
817519	161430 - PEARSON	630.00	PRESCHOOL LANGUAGE SCALE - SPED
817520	162229 - PESI HEALTHCARE	199.99	CONFERENCE REGISTRATION - SPED
817521	163871 - PORRO MARIANN	75.00	BOYS VB REFEREE - 4/12/11
817522	164308 - POWELL ASHEMA	4,500.00	SOCIAL WORK INTERN STIPEND - SPED
817523	164616 - PRENTKE ROMICH COMPANY	16,035.00	SPRINGBOARD LITE - SPED
817524	165245 - PRO ED	658.90	EDMARK READING PROGRAM - WHITTIER
817525	165114 - PROCARE THERAPY, INC.	5,983.20	PHYSICAL THERAPY SERVICES - SPED
817526	170000 - QUILL CORP	2,339.88	OFFICE SUPPLIES - LONGFELLOW
817527	182080 - RIBBON SUPPLY COMPANY	160.40	SCHOOL RIBBONS - BEYE
817528	191200 - SAX ARTS AND CRAFTS	2,004.64	ART SUPPLIES - WHITTIER
817529	192148 - SCHOOL DATEBOOKS	714.46	CREATIVE CLASSROOM CONNECTION - HOLMES
817530	192150 - SCHOOL HEALTH SUPPLY CO	291.77	NURSES OFFICE SUPPLIES - JULIAN
817531	192240 - SCHOOL SPECIALTY	1,216.51	ASSIGNMENT BOOK/WALL CHART - LINCOLN
817532	192480 - SCHURE AMANDA	150.00	BOYS VB REFEREE - 4/4/11 & 4/18/11
817533	232788 - SHERWIN-WILLIAMS COMPANY	498.76	PAINTING SUPPLIES - B&G
817534	195725 - SMITH-QUINN RENEE	1,144.72	CONFERENCE REIMBURSEMENT - SPED
817535	195898 - SOARING EAGLE ACADEMY	15,969.66	TUITION - SPED
817536	196095 - SOUND, INCORPORATED	128.00	VOICEMAIL WARRANTY SERVICE
817537	196100 - SOUTH SIDE CONTROL SUPPLY CO.	557.37	FAN SPEED CONTROL/GUAGE - ADMIN
817538	196992 - STANDARD COMPANIES	3,997.30	CUSTODIAL SUPPLIES - B&G
817539	199021 - SUMMIT SCHOOL, INC.	2,738.28	TUITION - SPED
817540	200200 - TAYLOE GLASS COMPANY	15.71	GLASS REPLACEMENT - JULIAN
817541	40620 - THOMPSON/WEST	177.87	STUDENT RECORDS
817542	210409 - UNIQUE PRODUCTS & SERVICE CORP	1,609.00	CUSTODIAL SUPPLIES - B&G
817543	134434 - USA MOBILITY	592.07	DISTRICT PHONE SERVICE
817544	200149 - VEGA DANIEL	130.00	PIANO TUNING - HATCH
817545	72900 - W W GRAINGER INC	1,421.35	MOTOR/BALL BEARINGS - LONGFELLOW
817546	231197 - WEST MUSIC COMPANY	741.21	MUSIC CLASS SUPPLIES - BROOKS
817547	232277 - WIESER EDUCATIONAL	31.47	FILLING OUT FORMS/THE NEWSPAPER - JULIAN
817548	232580 - WILLIAMS KATHLEEN	4,700.00	SOCIAL WORK INTERN STIPEND - SPED
817549	232811 - WINE MEREDITH	2,400.00	SOCIAL WORK INTERN STIPEND - SPED
817550	232826 - WITTFITT, LLC	239.00	STABILITY BALLS - LINCOLN
817551	233609 - WORLD CENTRIC	1,394.75	LUNCH TRAYS - LUNCH PROGRAM
817552	196845 - WRIGHT GROUP/MCGRAW HILL	10,356.64	MATH JOURNALS - LONGFELLOW
817553	196848 - WROBEL CATHY	58.10	POWER HOUR SUPPLIES - HOLMES
817554	250128 - YALA DANA	1,000.00	CONSULTING SERVICES - SPED
817555	16169 - 3CHILD PRODUCTIONS	150.00	YEAR END CELEBRATION - WHITTIER
817556	16171 - 95 PERCENT GROUP, INC.	1,215.00	PHONICS LESSON LIBRARY - HOLMES
817557	16179 - 95% GROUP, INC.	891.00	PHONICS KITS - HOLMES
	CHECK REGISTER TOTAL	815,036.16	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
817558	** VOIDED FOR PRINTER ALIGNMENT **		
817559	41286 - DIMENSIONAL ENTERPRISES	129,438.00	2011 REMODELING PROJECT - B&G
	CHECK REGISTER TOTAL	129,438.00	

DATE - 5/12/11 OAK PARK ELEMENTARY DISTRICT 97
TIME - 11:37:13 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 5/24/11

Fiscal Year: 11

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101796	** VOIDED FOR PRINTER ALIGNMENT **		
101797	12509 - ALPHA CARD SYSTEMS	1,794.90	LANYARDS - JULIAN
101798	27118 - BUONA BEEF	634.30	BUONA BEEF DAYS - CAST
101799	31575 - CHICAGO SHAKESPEARE THEATRE	237.50	FIELD TRIP TICKET DEPOSIT - JULIAN
101800	41284 - DILLER SEAN	250.00	MUSICIAN - CAST
101801	42327 - DOMINOS	522.40	PIZZA DAYS - CAST
101802	62854 - FRANK LLOYD WRIGHT	300.00	FROEBEL WORKSHOP - WHITTIER
101803	81266 - HEALTH WORLD	387.10	OUTREACH PROGRAM TICKETS - WHITTIER
101804	101931 - KAHN CHARLIE	250.00	MUSICIAN - CAST
101805	112326 - KRUPA MARY ANN	1,200.00	MUSICAL DIRECTOR - CAST
101806	112750 - LAKEVIEW BUS LINE	1,995.00	FIELD TRIPS - HOLMES/LONGFELLOW/WHITTIER
101807	165069 - PRISCHING JOSHUA	775.00	TECHNICAL INTERN - CAST
101808	180303 - RAINBOW BOOK COMPANY	2,885.76	LIBRARY BOOKS - MANN
101809	193154 - SCHMUCK DAVID	250.00	MUSICIAN - CAST
101810	192224 - SCHOOL OUTFITTERS	227.40	EASEL - BEYE
101811	194157 - SHANNON BRIAN	117.90	MUSIC FUNDRAISER PARTY - JULIAN
101812	195903 - SOLID COLOR NECKTIES	125.37	NECKTIES - JULIAN
101813	198426 - STICKLER MARK	250.00	MUSICIAN - CAST
101814	198486 - STUDENT SUPPLY COMPANY	96.17	PENCILS/SHARPENER/NOTE PADS - MANN
101815	233335 - WOODWIND AND THE BRASSWIND	297.30	MUSIC CLASS SUPPLIES - BROOKS
	CHECK REGISTER TOTAL	12,596.10	