

DATE - 6/26/14
TIME - 8:39:48
PROG - CDS.610

OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
832109	** VOIDED FOR PRINTER ALIGNMENT **		
832110	14580 - A T & T	26,066.18	DISTRICT FIBER SERVICE
832111	16172 - A T & T	42.94	DISTRICT PHONE SERVICE
832112	12569 - AMERICAN APPRAISAL	1,452.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
832113	232820 - AMPLIFY EDUCATION	2,056.20	MCLASS/DIBELS RENEWAL - LONGFELLOW
832114	15118 - APPLE COMPUTER INC	2,900.00	WORKSHOP - TECH DEPT
832115	15779 - ASPEX SOLUTIONS	100.00	SALARY SURVEY ANNUAL FEE - HR
832116	20252 - BAKER SETH	55.61	CLASSROOM SUPPLIES - JULIAN
832117	35094 - BMO MASTERCARD	23,719.98	MONTHLY CHARGES - CIA
832118	33508 - COMCAST BUSINESS	3,295.00	FIBER INTERNET SERVICE
832119	33507 - COMCAST CABLE	710.29	FAST FORWARD INTERNET SERVICE
832120	36900 - CURRICULUM ASSOCIATES	41.88	STANDARDIZED KITS BALANCE - SPED
832121	41254 - DICK BLICK	397.00	ID MACHINE - JULIAN
832122	63109 - FRIESEN JUDY	230.00	TUITION REIMBURSEMENT (2013/2014)
832123	73358 - GROBEN PATRICIA	375.00	TUITION REIMBURSEMENT (2013/2014)
832124	81861 - HILL DULCIE	50.00	SLANT RECERTIFICATION FEE - BEYE
832125	93775 - ITS A SIGN	117.60	LAST DAY BUTTONS - BEYE
832126	125100 - LOWERY MCDONNELL	1,089.00	PARTITION/INSTALL - HATCH
832127	130147 - MAC SPECIALIST	225.00	MACBOOK AIR REPAIRS - TECH DEPT
832128	130139 - MACKE WATER SYSTEMS	143.80	WATER COOLER SERVICE - ADMIN
832129	130141 - MACKIN EDUCATIONAL RESOURCES	843.00	LIBRARY BOOKS - BROOKS
832130	132216 - MCGLADREY & PULLEN	10,000.00	FISCAL YEAR ENDING AUDIT - BUS OFF
832131	133652 - MENTORING MINDS	678.59	BEHAVIOR STRATEGIES K-12 - HR
832132	134682 - MID AMERICAN ENERGY	10,405.63	MONTHLY ENERGY CHARGES (MAY)
832133	134821 - MIDWEST ENVIRONMENTAL	4,050.00	ASPESTOS RE-INSPECTION - B&G
832134	137205 - MURNANE PAPER CO	189.00	MISC. PAPER - PRINT SHOP
832135	141816 - NEOFUNDS BY NEOPOST	7,000.00	POSTAGE METER FUNDS - ADMIN
832136	141819 - NEOPOST LEASING	5,792.82	QUARTERLY POSTAGE METER CHARGES
832137	151693 - OFFICE DEPOT	671.34	LECTERN/EASELS - JULIAN
832138	193537 - SAKELLARIS NICK	159.00	COOP TEACHER STIPEND - HR
832139	194160 - SHANNON MARCELINE	398.00	TUITION REIMBURSEMENT (2013/2014)
832140	195732 - SMITH TYLER	2,409.00	REPORT CARDS/ISAT/REPORTS/PWRSCHOOL-CIA
832141	196095 - SOUND, INCORPORATED	192.00	VOICEMAIL WARRANTY SERVICE
832142	200500 - TEACHERS DISCOVERY	77.04	SPANISH MONOPOLY GAMES - BROOKS
832143	201282 - THERMOWORKS, INC.	34,677.00	WIFI TEMP/HUMIDITY LOGGER - B&G
832144	40620 - THOMPSON/WEST	205.91	RESIDENCY VERIFICATIONS
832145	210465 - UNITED RADIO COMMUNICATIONS	131.42	CP 200 RADIO REPAIR - JULIAN
832146	220213 - VERIZON WIRELESS	1,442.52	DISTRICT PHONE SERVICE
832147	221194 - VILLAGE OF OAK PARK	43,750.00	CROSSING GUARDS 2013/2014 FINAL PAYMENT
832148	221200 - VILLAGE OF OAK PARK	23,383.87	WATER/SEWER CHARGES
832149	221655 - VONBOKERN MANDY	375.00	TUITION REIMBURSEMENT (2013/2014)
832150	72900 - W W GRAINGER INC	770.55	MOTOR/CAPCITOR/BACKET/KIT - B&G
832151	196852 - W-T LAND SURVEYING, INC.	3,550.00	BOUNDRY/TOPOGRAPHIC SURVEY - B&G
CHECK REGISTER TOTAL		214,219.17	

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103811	** VOIDED FOR PRINTER ALIGNMENT **		
103812	35094 - BMO MASTERCARD	28,728.77	MONTHLY CHARGES - BRAVO
103813	112750 - LAKEVIEW BUS LINE	385.50	FIELD TRIPS - BEYE/MANN
103814	130139 - MACKE WATER SYSTEMS	79.90	WATER COOLER SERVICE - WHITTIER
103815	141890 - NEW ROSE CATERING	280.00	RED CARPET RECITAL - HATCH
103816	162070 - PEPPER MUSIC	790.00	SHEET MUSIC - BROOKS
103817	210001 - UHEN BETH	52.00	FIELD TRIP TICKETS - JULIAN
CHECK REGISTER TOTAL		30,316.17	

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832189	** VOIDED FOR PRINTER ALIGNMENT **		
832190	16174 - A T & T	937.23	DISTRICT PHONE SERVICE
832191	10466 - AA RENTAL CENTER	357.81	AERIAL LIFT RENTAL - B&G
832192	10515 - ACACIA ACADEMY	3,800.16	TUITION - SPED
832193	10649 - ACCURATE LABEL DESIGNS, INC.	1,167.73	OFFICE SUPPLIES - LINCOLN
832194	11421 - AFFILIATED CUSTOMER	928.00	FIRE PANEL ERROR REPAIR - BROOKS
832195	21301 - AIRGAS USA, LLC	21.99	CYLINDER RENTAL - B&G
832196	14907 - ANDERSON PEST CONTROL	120.00	PROKETCH STATIONS - JULIAN
832197	15627 - ARTHUR J. GALLAGHER RMS, INC.	16,340.00	TREASURER RENEWAL - BUSINESS OFFICE
832198	15749 - ASCD	219.00	MEMBERSHIP RENEWAL - BOE
832199	143165 - BLUE CAB	11,265.00	TRANSPORTATION - SPED
832200	35094 - BMO MASTERCARD	2,863.48	MONTHLY CHARGES - LONGFELLOW
832201	21300 - BOB'S DAIRY SERVICE	4,303.13	JUNE SCHOOL MILK ORDERS
832202	26097 - BRAVE DIALOGUE	400.00	HALF DAY FACILITATION SERVICES - BOE
832203	26098 - BRAZEN DONNA	138.13	CONFERENCE EXPENSES - JULIAN
832204	30170 - CAMELOT THERAPUTIC SCHOOLS	1,644.10	TUITION - SPED
832205	30188 - CANON FINANCIAL SERVICES, INC.	28,970.04	QUARTERLY POOL CHARGES
832206	31346 - CHASE EQUIPMENT FINANCE	126,882.00	STUDENT LAPTOP LEASE - TECH DEPT
832207	31541 - CHICAGO AUTISM ACADEMY, INC.	10,543.98	TUITION - SPED
832208	31573 - CHICAGO OFFICE TECHNOLOGY	3,955.00	MONTHLY MAINTENANCE CHARGES
832209	31998 - CHILD'S VOICE SCHOOL	12,267.00	SUMMER TUITION - SPED
832210	32283 - CHILDRESS MARVIN	550.00	TUITION REIMBURSEMENT (2013/2014)
832211	32291 - CHRISTOPHER GLASS & ALUMINUM	630.00	GLASS REPLACEMENT - LONGFELLOW
832212	32528 - CLIC	272,320.00	DISTRICT INSURANCE PROGRAM - BUS OFF
832213	32532 - CLYDE PRINTING COMPANY	2,986.00	JULY NEWSLETTER INSERT - BOE
832214	33453 - COLLABORATION FOR EARLY	2,764.00	TEACHING STRATEGIES PORTFOLIOS - CIA
832215	199554 - COMMONWEALTH EDISON	82.23	MONTHLY ENERGY CHARGES (JUNE)
832216	34374 - CONSTELLATION NEW ENERGY	11,513.71	MONTHLY ENERGY CHARGES (JUNE)
832217	35099 - CORPORATE BENEFIT	10,500.00	CONSULTING SERVICES - HR
832218	40624 - DEAN KATHERINE	41.75	6TH GRADE INCENTIVE PROGRAM PIZZA-BROOKS
832219	40901 - DEMCO, INC.	519.05	SUBSCRIPTION RENEWALS - HOLMES
832220	41573 - DISTRICT 97 ECC	189,639.00	EARLY CHILDHOOD INTERGOVERNMENTAL AGREE
832221	51070 - EASTER SEALS METROPOLITAN	9,745.68	TUITION - SPED
832222	72920 - G.W. BERKHEIMER COMPANY, INC.	1,650.00	COILS - ADMIN
832223	70903 - GELLER EDUCATIONAL RESOURCES	5,576.25	SLANT TRAINING - SPED
832224	71568 - GIANT STEPS	18,017.70	SUMMER TUITION - SPED
832225	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	19,465.11	TUITION - SPED
832226	181346 - GRALL REICHEL ANNE	1,000.00	NGSS PROFESSIONAL DEVELOPMENT - CIA
832227	81870 - HILLSIDE ACADEMY	1,609.92	TUITION - SPED
832228	81959 - HODGES, LOZZI, EISENHAMMER,	44,381.06	LEGAL SERVICES - ADMIN
832229	82490 - HOME DEPOT / GECF	3,792.40	A/C PORTABLE UNITS - SPED
832230	83987 - HYDE PARK DAY SCHOOL	4,926.74	TUITION - SPED
832231	90700 - I A S B	10,137.00	ANNUAL DUES - BOE
832232	93450 - IBM CORPORATION	1,035.00	AS400 MAINTENANCE - BUSINESS OFFICE
832233	91380 - ILLINOIS STATE POLICE	3,500.00	EMPLOYEE ID - HR
832234	91262 - IMPERIAL VENDING, INC.	263.90	BREAKROOM SUPPLIES - ADMIN
832235	92400 - INLANDER BROTHERS, INC.	568.00	CARTONS - B&G
832236	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
832237	101932 - KAGAN & GAINES MUSIC COMPANY	553.25	DRUMSTICKS/REPAIRS - JULIAN/IRVING/LONGF
832238	111500 - KIRTLLEY TECHNOLOGY CORP	905.00	GENERAL ASSISTANCE - BUSINESS OFFICE

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832239	111505 - KLETTE KATHERINE	250.00	TUITION REIMBURSEMENT (2013/2014)
832240	111881 - KOSTOFF CHRISTOPHER	130.86	TRAVEL STIPEND - HR
832241	112750 - LAKEVIEW BUS LINE	37,208.34	SUMMER TRANSPORTATION - SPED
832242	120814 - LAUREATE DAY SCHOOL	10,369.52	TUITION - SPED
832243	120848 - LEARNING DIMENSIONS	3,900.00	SUMMER ELA PLANNING - CIA
832244	132052 - LITTLE FRIENDS, INC.	4,275.00	TUITION - SPED
832245	130325 - MACNEAL SCHOOL	9,382.65	TUITION - SPED
832246	130317 - MAGLICA ANTHONY	250.00	CERTIFICATION REIMBURSEMENT - HR
832247	131222 - MARINIER SHERYL	355.38	AD LEADERSHIP SNACKS/SUPPLIES - BOE
832248	131428 - MAXIM STAFFING SOLUTIONS	8,722.00	NURSING SERVICES - SPED
832249	133230 - MC MASTER-CARR	486.52	SLEEING/TUBING - IRVING
832250	134489 - METROPOLITAN PREPATORY SCHOOLS	787.08	TUITION - SPED
832251	134682 - MID AMERICAN ENERGY	78,177.57	MONTHLY ENERGY CHARGES (JUNE)
832252	137220 - MUSIC ARTS CENTER	1,222.21	INSTRUMENT REPAIRS - CIA
832253	140132 - MY BINDING	200.13	BINDING COMBS - PRINT SHOP
832254	122705 - NAPERVILLE PSYCHIATRIC VENTURE	585.00	TUTORING SERVICES - SPED
832255	144779 - NELSON MARY	243.35	CONFERENCE EXPENSES - BROOKS
832256	141888 - NEW HORIZON CENTER	24,969.52	TUITION - SPED
832257	161466 - NOLAN FIRE PUMP SYSTEM TESTING	725.00	FIRE PUMP TESTING - BROOKS
832258	161472 - NORTH COOK INTERMEDIATE	175.00	PROG EVAL 1:1 INSTRUCTIONAL MODELS - HR
832259	141270 - NSBA	4,165.00	NATIONAL FEES - BOE
832260	143582 - NSSEO (WESTBROOK SCHOOL)	314.50	TRANSPORTATION - SPED
832261	970601 - OAK PARK ELEMENTARY SCHOOL	1,788.72	RETIREE INSURANCE FOR JUNE
832262	150203 - OAK PARK PIANO	360.00	PIANO TUNING - BROOKS/JULIAN/IRVING
832263	10004 - OAK PARK TEACHERS ASSOCIATION	1,924.23	DISTRICT PORTION OF RETIREMENT DINNER
832264	151010 - OAK PARK TOWNSHIP	6,895.40	YOUTH INTERVENTIONIST
832265	150900 - OPRF CHAMBER OF COMMERCE	750.00	MEMBERSHIP DUES - BOE
832266	160554 - PARKLAND PREPARATROY ACADEMY	11,586.96	TUITION/SUMMER TUITION - SPED
832267	161300 - PAUL H. BROOKES PUBLISHING CO.	106.00	ASQ ENTERPRISE SCREENS - CIA
832268	163998 - POSITIVE PROMOTIONS	54.16	SETUP CHARGE BALANCE DUE - BROOKS
832269	165014 - PRIEBE SHEILA	191.74	CONFERENCE EXPENSES - JULIAN
832270	182082 - RICHARDSON KATIE	91.59	CLASSROOM SUPPLIES - SPED
832271	182524 - ROCKFORD BOARD OF EDUCATION	1,541.70	TUTORING SERVICES - SPED
832272	83143 - ROSENBLUM GABRIELLE	105.00	PARKING/ADMISSION - BEYE
832273	183128 - RUSH DAY SCHOOL	113,488.55	TUITION - SPED
832274	190894 - SANDAGE & ASSOCIATES, LLC	4,725.00	CONSULTING SERVICES - SPED
832275	10705 - SCHAUER HARDWARE	170.98	MISC. SUPPLIES - B&G
832276	192025 - SCHOLASTIC, INC.	1,371.76	SUBSCRIPTION RENEWAL - LONGFELLOW
832277	192207 - SCHOOLDUDE.COM	4,976.00	ANNUAL MAINTENANCE - B&G
832278	193406 - SELECT ACCOUNT	15.00	HEALTH SERVICES ACCOUNT - HR
832279	193408 - SELF	295,577.00	EMPLOYEES LOSS FUND PREMIUM - HR
832280	195633 - SMEKENS EDUCATION	358.00	WORKSHOP REGISTRATION - LINCOLN
832281	195732 - SMITH TYLER	1,320.00	YEAR END REPORTS/REPORT CARDS - CIA
832282	195898 - SOARING EAGLE ACADEMY	17,223.36	SUMMER TUITION - SPED
832283	195907 - SOMERS SARAH	138.75	CONFERENCE EXPENSES - BROOKS
832284	196451 - SPECIAL EDUCATION SYSTEMS, INC	407.43	TRANSPORTATION - SPED
832285	198466 - STR PARTNERS, INC.	10,519.23	ACCESSIBILITY - WHITTIER
832286	199021 - SUMMIT SCHOOL, INC.	2,085.90	SUMMER TUITION - SPED
832287	201250 - THE KENNETH COMPANY	40,244.80	SCHOOL IMPROVEMENTS - BROOKS/JULIAN
832288	201357 - THOMPSON ELEVATOR	100.00	ELEVATOR INSPECTION - HOLMES
832289	201055 - TSA CONSULTING GROUP, INC.	477.34	CONSULTING SERVICES - SPED

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832290	210001 - UHEN BETH	89.10	CLASSROOM SUPPLIES - SPED
832291	210461 - UNITED DISPATCH LLC	5,844.00	TRANSPORTATION - SPED
832292	211502 - UNIVERSITY OF ILLINOIS	600.00	COMMON CORE MATH INSTITUTE - CIA
832293	211507 - UNUMPROVIDENT CORPORATION	1,532.68	DISTRICT LIFE INSURANCE
832294	211614 - US BANK	375.00	1999B SCHOOL BONDS - BUSINESS OFFICE
832295	72900 - W W GRAINGER INC	9,015.15	COMBINATION LOCKS/KEYS - B&G
832296	230452 - WASTE MANAGEMENT	419.56	ROLL OFF DUMPSTER SERVICE - WHITTIER
832297	231000 - WEDNESDAY JOURNAL	154.00	INVITATION TO BID - LONGFELLOW
832298	240124 - XEROX FINANCIAL SERVICES	1,630.79	MONTHLY LEASE PAYMENT
CHECK REGISTER TOTAL		1,571,745.04	

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103818	** VOIDED FOR PRINTER ALIGNMENT **		
103819	12513 - ALTER ETHAN	400.00	SUMMER STAFF - CAST
103820	20294 - BAIMAN REBECCA	1,071.00	YC SENIOR COUNSELOR - CAST
103821	24010 - BINNS JIMMY	2,000.00	SUMMER INSTRUCTOR - CAST
103822	35094 - BMO MASTERCARD	176.00	MONTHLY CHARGES - IRVING
103823	27083 - BOYLAN NICOLE	400.00	COSTUME DESIGNER - BRAVO
103824	27088 - BOYLE SARAH	2,626.87	SUMMER GUEST DIRECTOR - CAST
103825	31709 - CHICAGO SPOTLIGHT	877.00	GAFF TAPE - BRAVO
103826	32507 - CLAY JOHN	2,000.00	PRODUCTION ASSISTANT - BRAVO
103827	34260 - CONCORDIA UNIVERSITY - CHICAGO	400.00	LIGHTING RENTAL - BRAVO
103828	40017 - DAHLBERG MARGARET	450.00	YC PIT MUSICIAN COORDINATOR - CAST
103829	40394 - DAVIS KEITH	2,500.00	SUMMER GUEST DIRECTOR - CAST
103830	40941 - DESIGNLAB CHICAGO	22.95	LIGHTING RENTAL - CAST
103831	42327 - DOMINOS	1,200.50	SUMMER PIZZA DAYS - CAST
103832	43029 - DYKLA MAXWELL	1,250.00	SUMMER MUSIC DIRECTOR - CAST
103833	51072 - EASTY MICAH	700.00	SUMMER CREW STAFF - CAST
103834	52755 - EDWARDS YMCA CAMP & CONF CTR	8,582.00	OUTDOOR EDUCATION - LINCOLN
103835	53409 - ENNIS SHANNON	735.00	SOCIAL MEDIA DIRECTOR - CAST
103836	58019 - FABRY VERONICA	1,214.00	SUMMER STAFF - CAST
103837	60379 - FELDMAN SARAH	1,280.00	SUMMER STAFF - CAST
103838	61667 - FIRPO ISABEL	900.00	SUMMER CREW COUNSELOR - CAST
103839	70905 - GEHRING KRISTIN	500.00	COSTUME ASSISTANT - CAST
103840	72934 - GRAND STAGE COMPANY	497.40	MAKEUP SUPPLIES - BRAVO
103841	82159 - HOEPF MADELINE	1,071.00	YC SENIOR COUNSELOR - CAST
103842	82490 - HOME DEPOT / GECF	4,002.61	MISC. SUPPLIES - CAST
103843	100872 - JOHNSON NAOMI	750.00	SUMMER STAFF - CAST
103844	101933 - KAHN JEREMY	162.50	REHEARSAL MUSICIAN - CAST
103845	101936 - KAHN LUCAS	987.00	YC SENIOR COUNSELOR - CAST
103846	101934 - KAHN MARIANA	1,750.00	SUMMER COSTUMER - CAST
103847	112750 - LAKEVIEW BUS LINE	508.50	FIELD TRIP - BEYE
103848	121884 - LEGATZKE HANNAH	1,102.50	SUMMER CREW COUNSELOR - CAST
103849	126880 - LYONS ABIGAIL	400.00	MUSICAL ENSEMBLE DIRECTOR - CAST
103850	130309 - MADISON STREET THEATER	2,000.00	FACILITY RENTAL FINAL - BRAVO
103851	131528 - MAYNARD TRAVIS	2,500.00	LIGHTING DESIGNER - BRAVO
103852	134168 - MECK PRINT	3,800.85	TSHIRTS/BAGS - BRAVO
103853	134822 - MIDWEST EVENT SOLUTIONS LLC	2,300.00	LIGHTING RENTAL - BRAVO
103854	137218 - MUSIC & ARTS	76.00	SHEET MUSIC - BROOKS
103855	140203 - NASSAR KRISTEN	1,260.00	YC SENIOR COUNSELOR - CAST
103856	142481 - NIEDERMAN TOBIAS	700.00	SUMMER TECH STAFF - CAST
103857	152034 - OLSON IRINA	945.00	SUMMER ADMIN ASSISTANT - CAST
103858	162228 - PERRY TY	2,500.00	SUMMER GUEST DIRECTOR - CAST
103859	164308 - POWELL SUMMER	2,000.00	SUMMER MAINSTAGE CHOREOGRAPHER - CAST
103860	165069 - PRISCHING JOSHUA	750.00	TECHNICAL DIRECTOR - CAST
103861	182076 - RHEINHEIMER PHILIP	1,500.00	SUMMER TECHNICAL STAFF - CAST
103862	35454 - ROUSE JENNA	1,260.00	YC SENIOR COUNSELOR - CAST
103863	192024 - SCHOEN AUDREY	750.00	SUMMER CREW COUNSELOR - CAST
103864	194149 - SHADRAKE JAKE	882.00	YC SENIOR COUNSELOR - CAST
103865	196085 - SLATTERY PETER	720.00	YC VIDEOGRAPHER - CAST
103866	196094 - SOTO OLIVER	400.00	SUMMER TECHNICAL STAFF - CAST
103867	200203 - TRAHEY MARY	1,500.00	MAKEUP COORDINATOR - CAST

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103868	220140 - VAN GOGH PHOTOGRAPHY INC	7,572.50	YEARBOOKS - BRAVO
103869	220151 - VANDUSARTZ SUSAN	1,250.00	YC ADMINISTRATOR - CAST
103870	260065 - ZICHE LYNN	1,530.00	SUMMER ASSISTANT COSTUME DESIGNER - CAST
103871	260073 - ZIMMERMANN JONAH	750.00	SUMMER CREW COUNSELOR - CAST
CHECK REGISTER TOTAL		77,463.18	
