CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
828284	** VOIDED FOR PRINTER ALIGNMENT **		
828285	10463 - #1 CHOP SUEY	1,909.69	INSTITUTE DAY LUNCH - LINCOLN
828286	16174 - A T & T	286.57	DISTRICT PHONE SERVICE
828287	10467 - A-1 DOOR FRAMES & HARDWARE	913.60	DOOR/LOCK PARTS - B&G
828288	10648 - ACCURATE OFFICE SUPPLY	5,091.77	OFFICE SUPPLIES - BROOKS
828289	11421 - AFFILIATED CUSTOMER	2,036.50	FIRE ALARM MAINTENANCE - IRVING
828290	11424 - AGUIRRE ARSELIA	22.99	ACADEMIC PLANNER - BROOKS
828291	11452 - AIMSWEB BY PEARSON	820.00	AIMSWEB READING - SPED
828292	12509 - ALPHA CARD SYSTEMS	1,121.68	BADGE HOLDERS/PVC CARDS - JULIAN
828293	12510 - ALTAMANU, INC.	2,936.43	PLAYGROUND RENOVATIONS - HAT/IRV/MAN/WHI
828294	14904 - ANDERSON DONNA	900.00	PHYCHOLOGIST INTERN STIPEND - SPED
828295	14907 - ANDERSON PEST CONTROL	551.78	MONTHLY PEST CONTROL CHARGES
828296	15118 - APPLE COMPUTER INC	20,868.00	MACBOOK AIR - TECH DEPT
828297	16344 - ATOMIC LEARNING	14,000.30	SITE LICENSES - CIA
828298	23374 - BEST BUY	369.19	SPEAKERS/BRACKETS - LONGFELLOW
828299	23378 - BETTER HEALTH CARE OPTIONS	4,700.00	EASYSTAND - BROOKS
828300	24002 - BIERE JACQUELINE	480.00	SOCIAL WORKER INTERN STIPEND - SPED
828301	143165 - BLUE CAB	930.00	TRANSPORTATION - SPED
828302	21300 - BOB'S DAIRY SERVICE	5,103.32	AUGUST SCHOOL MILK ORDERS
828303	25582 - BOWMAN LINDSAY	2,447.02	SPEECH/LANGUAGE SERVICES - SPED
828304	26377 - BROWN NAOMI	480.00	SOCIAL WORKER INTERN STIPEND - SPED
828305	30160 - CALLOWAY HOUSE	67.91	WORD STRIPS/HOLDERS/CHART - JULIAN
828306	30188 - CANON FINANCIAL SERVICES, INC.	84.00	QUARTERLY COPIER FEE
828307	30357 - CARLSTEDT GREGORY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
828308	30363 - CAROLINA BIOLOGICAL SUPPLY CO	360.26	COPPER/ZINC STRIPS - JULIAN
828309	30766 - CDW CORPORATION	37,492.07	CISCO WIRELESS DEPLOYMENT - TECH DEPT
828310	31748 - CHICAGO SUBURBAN EXPRESS, INC.	45.54	SHIPPING CHARGES (25054) - JULIAN
828311	31998 - CHILD'S VOICE SCHOOL	12,267.00	TUITION - SPED
828312	32366 - CINTAS	2,045.40	BROOM/MOP SERVICE - 9 LOCATIONS
828313	32499 - CLASSROOM DIRECT	206.73	CLASSROOM SUPPLIES - LINCOLN
828314	32505 - CLAUSS BROTHERS, INC.	754,785.87	PLAYGROUND IMPROVEMENTS - HAT/MA/IRV/WHI
828315	32532 - CLYDE PRINTING COMPANY	1,620.00	NEWSLETTER INSERT - BOE
828316	33444 - COKER SERVICE, INC.	512.50	DISHWASHER SERVICE - BEYE
828317	199554 - COMMONWEALTH EDISON	239.55	MONTHLY ENERGY CHARGES
828318	35091 - COOK'S	293.04	TEASPOONS/FORKS - BEYE
828319	30866 - CSC LEARNING	6,900.00	LICENSES/WEBINARS - SPED
828320	36898 - CUMMINS STEVE	30.00	PARKING REIMBURSEMENT - HR
828321	40020 - DAHLQUIST & LUTZOW ARCHITECTS	2,683.42	MASONARY/TUCKPOINTING - HATCH/IRV/LONGF
828322	40364 - DAVIDHIZAR DONA	77.81	IPAD STYLUS' - LINCOLN
828323	40629 - DEBRUIN JENNIFER	103.40	CONFERENCE EXPENSES - CIA
828324	40728 - DELL COMPUTERS	10,365.89	SERVER - TECH DEPT
828325	40800 - DELTA EDUCATION INC	40.90	SCIENCE SUPPLIES - LONGFELLOW
828326	40901 - DEMCO, INC.	749.17	LIBRARY JOURNALS - BROOKS
828327	41254 - DICK BLICK	159.63	PAINTS/TISSUE/MARKERS - IRVING
828328	42443 - DORENCZ JULIE	900.00	PSYCHOLOGIST INTERN STIPED - SPED
828329	51063 - EAI EDUCATION	1,775.18	CALCULATORS - LONGFELLOW
828330	51070 - EASTER SEALS METROPOLITAN	7,545.96	SUMMER TUITION - SPED
828331	53100 - ELAN PUBLISHING COMPANY	2,322.00	PLAN/RECORD BOOKS - 6 LOCATIONS
828332	61655 - FICCA LYNDA	750.00	TUITION REIMBURSEMENT (2013/2014)
828333	62002 - FOLENO KAREN	222.52	CONFERENCE EXPENSES - BEYE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
828334	232315 - FOLLETT EDUCATION SERVICES	61.90	ALGEBRA TEACHER EDITION - BROOKS
828335	191036 - FRAME CAROLYN	69.89	BOOK SCANNER - LINCOLN
828336	62850 - FRANGOS RIKE	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
828337	62852 - FRANK COONEY COMPANY	4,377.90	MARKERBOARDS - BEYE
828338	71823 - GILLESPIE MICHAEL	61.73	CONFERENCE EXPENSES - CIA
828339	73316 - GRECO VINCE	375.00	TUITION REIMBURSEMENT (2013/2014)
828340	80453 - HANDWRITING WITHOUT TEARS	2,735.42	STUDENT WORKBOOKS - LINCOLN
828341	81477 - HENDRIX LISA	90.82	CLASSROOM NOVELS - BROOKS
828342	81887 - HINCKLEY SPRINGS WATER CO	441.53	WATER COOLER SERVICE - B&G
828343	81954 - HITSCHER VERONICA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
828344	82490 - HOME DEPOT / GECF	5,913.05	MISC. SUPPLIES - B&G
828345	83100 - HOUGHTON MIFFLIN CO	2,752.29	HISTORY/TEACHER TEXT BOOKS - LONGFELLOW
828346	83987 - HYDE PARK DAY SCHOOL	986.50	TUITION - SPED
828347	93447 - IBARRA ALLISON	670.00	TUITION REIMBURSEMENT (2013/2014)
828348	91244 - ILLINOIS GRADE SCHOOL MUSIC	130.00	CONTEST FEE - JULIAN
828349	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
828350	93056 - INTELLIGENT CLEANING SOLUTIONS	1,638.00	DETERGENT/RINSE/DELIMER - BEYE
828351	93583 - INTERSTATE ELECTRONICS COMPANY	1,695.00	INTERCOM/BELL SERVICE - BROOKS/JULIAN
828352	101526 - JOSE' DRAPERY	33,600.00	FLAME PROOFING STAGE CURTAINS - B&G
828353	101530 - JOSEPH ACADEMY MELROSE PARK	3,578.00	TUITION - SPED
828354	163910 - JULIAN PTO	550.00	IESA REGISTRATION FEE REIMBURSEMENT
828355	101930 - KAEGI TIM	223.49	VELCRO/EXTENSION CORDS - MANN
828356	110415 - KEI ELECTRIC, INC.	800.00	TELEPHONE LINE CONVERSION - BEYE
828357	111500 - KIRTLEY TECHNOLOGY CORP	425.00	DISASTER RECOVERY SERVICE - BUS OFF
828358	111921 - KRALOVEC HANNAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
828359	111928 - KRIKAU LORI	55.92	INSTITUTE DAY SUPPLIES - HOLMES
828360	112307 - L'HEUREUX JEAN	750.00	TUITION REIMBURSEMENT (2013/2014)
828361	112700 - LAKESHORE CURRICULUM MATERIALS	248.75	CARPET - LONGFELLOW
828362	112750 - LAKEVIEW BUS LINE	842.00	BUS EVACUATIONS - JULIAN/WHITTIER
828363	121943 - LEWIS KATIE	375.00	TUITION REIMBURSEMENT (2013/2014)
828364	132052 - LITTLE FRIENDS, INC.	12,444.84	TUITION - SPED
828365	125100 - LOWERY MCDONNELL	7,179.00	COMBINATION DESKS - JULIAN
828366	130139 - MACKE WATER SYSTEMS	287.60	WATER COOLER SERVICE - MANN
828367	130325 - MACNEAL SCHOOL	4,513.52	TUITION - SPED
828368	130318 - MAGIC TREE BOOKSTORE	321.24	LIBRARY BOOKS - BEYE
828369	131428 - MAXIM STAFFING SOLUTIONS	2,915.50	NURSING SERVICES - SPED
828370	131529 - MAYER JOHNSON	600.00	BOARDMARKERS EXCHANGE - SPED
828371	132030 - MC ADAM LANDSCAPE INC	500.00	MULCH INSTALLATION - BROOKS
828372	133230 - MC MASTER-CARR	321.53	L KEYS/POLYCARBONATE SHEET - JULIAN
828373	132213 - MCDONALD TIM	568.81	BOCCE BALL TEAM JERSEYS - SPED
828374	132703 - MCGRAW-HILL	21,554.60	TREASURES READING - CIA
828375	133406 - MEIERHOFF MOLLY	705.00	TUITION REIMBURSEMENT (2013/2014)
828376	134682 - MID AMERICAN ENERGY	50,632.62	MONTHLY ENERGY CHARGES
828377	134823 - MIDWEST FENCE	1,321.00	GATE REPAIRS - JULIAN
828378	135734 - MJA PLUMBING & SEWER COMPANY	12,598.68	WATER MAIN REPAIRS - MANN
828379	137292 - MUCHA KATIE	238.15	CONFERENCE EXPENSES - CIA
828380	137205 - MURNANE PAPER CO	3,103.70	ENVELOPES - 9 LOCATIONS
828381	140200 - NASCO	57.32	CRAYOLA DOUGH - BEYE
828382	141100 - NATIONAL GEOGRAPHIC EXPLORER	570.62	PIONEER/PATHFINDER SUBSCRIPTIONS - WHIT
828383	141818 - NEOPOST, INC.	51.99	POSTAGE MACHINE LABELS - ADMIN
828384	141981 - NEWSBOWL USA	508.00	NEWZBRAIN LICENSES/CONTEST FEE - JULIAN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
828385	161466 - NOLAN FIRE PUMP SYSTEM TESTING	1,350.00	FIRE PUMP TESTS - BROOKS/JULIAN
828386	143586 - NUTOYS LEISURE PRODUCTS	860.90	PLAYGROUND EQUIPMENT PARTS - LONGFELLOW
828387	151132 - O'MALLEY MARGARET	69.86	ICE - HOLMES
828388	970601 - OAK PARK ELEMENTARY SCHOOL	5,916.15	RETIREE INSURANCE FOR AUGUST
828389	151693 - OFFICE DEPOT	360.90	OFFICE SUPPLIES - JULIAN
828390	151002 - OPRF HIGH SCHOOL	1,129.00	GRADUATION CEREMONIES - BROOKS/JULIAN
828391	24372 - ORTHWEIN PATTI	386.88	LIBRARY BOOKS - JULIAN
828392	152971 - PACYNA JILL	645.00	TUITION REIMBURSEMENT (2013/2014)
828393	160543 - PAPADOPOULOS JACUQELINE	480.00	SOCIAL WORKER INTERN STIPEND - SPED
828394	160547 - PARAMONT ES, INC.	22.12	MOUNTHING BRACKET - MANN
828395	160554 - PARKLAND PREPARATROY ACADEMY	2,567.18	TUITION/SUMMER TUITION - SPED
828396	160555 - PARR TERESE	359.95	SLANT SUMMER CLASSES - LONGFELLOW
828397	160561 - PARRATORE JOE	349.00	TUITION REIMBURSEMENT (2013/2014)
828398	160844 - PATTERSON ELIZABETH	49.93	CD'S/SPORTS POSTERS - LONGFELLOW
828399	161301 - PAVEMENT SYSTEMS, INC.	12,927.00	SEALCOAT PAVEMENT - MANN
828400	161302 - PAXTON PATTERSON	678.00	EASY CUTTER - JULIAN
828401	161430 - PEARSON	540.75	WIATT COMBO PACK - SPED
828402	162068 - PEP BOYS	72.95	VEHICLE SUPPLIES - B&G
828403	162070 - PEPPER MUSIC	821.99	ONE MINUTE THEORY BOOKS - JULIAN
828404	233616 - PINES NICOLE	670.00	TUITION REIMBURSEMENT (2013/2014)
828405	164310 - POWERS MAUREEN	502.50	NURSING SERVICES - SPED
828406	165114 - PROCARE THERAPY, INC.	224.04	PHYSICAL THERAPY SERVICES - SPED
828407	166300 - QUALITY LIFT TRUCK, INC.	882.48	FORK LIFT SERVICE - B&G
828408	170000 - QUILL CORP	5,486.85	OFFICE SUPPLIES - JULIAN
828409	181858 - REALLY GOOD STUFF	205.82	CLASSROOM SUPPLIES - LINCOLN
828410	181302 - RED WING SHOE MOBILE UNIT	153.00	BOOTS - B&G
828411	181942 - REYNOLDS COLIN	80.95	EXTENSION CABLES - MANN
828412	35455 - ROYAL PIPE & SUPPLY COMPANY	1,146.80	SUMP PUMP - BEYE
828413	193535 - SAKELLARIS KARA	375.00	TUITION REIMBURSEMENT (2013/2014)
828414	193537 - SAKELLARIS NICK	375.00	TUITION REIMBURSEMENT (2013/2014)
828415	193143 - SCHINDLER ELEVATOR CORP.	852.03	ELEVATOR MAINTENANCE - LINCOLN
828416	192025 - SCHOLASTIC, INC.	937.64	MAGAZINE SUBSCRIPTION RENEWAL - JULIAN
828417	192148 - SCHOOL DATEBOOKS	779.52	SCHOOL DATEBOOKS - JULIAN
828418	192150 - SCHOOL HEALTH SUPPLY CO	4,964.16	NURSES OFFICE SUPPLIES - 6 LOCATIONS
828419	192240 - SCHOOL SPECIALTY	1,661.25	OFFICE SUPPLIES - HATCH
828420	193489 - SERIO KAROLYN	33.89	CLASS MASCOTS - MANN
828421	232788 - SHERWIN-WILLIAMS COMPANY	626.28	PAINTING SUPPLIES - LONGFELLOW
828422	232790 - SHIFFLER EQT SALES	23.84	LOCKER BOLTS/NUTS - JULIAN
828423	196100 - SOUTH SIDE CONTROL SUPPLY CO.	1,652.01	GASKET SET/COUPLER/BEARING ASSY - IRVING
828424	196455 - SPRINGSHARE, LLC	1,198.00	LIBGUIDES ANNUAL LICENSES - BROOKS/JUL
828425	199021 - SUMMIT SCHOOL, INC.	1,807.78	TUITION - SPED
828426	199583 - SWICK JENELL	375.00	TUITION RIEMBURSEMENT (2013/2014)
828427	200496 - TEACHER DIRECT	124.00	WOW AWARDS - LINCOLN
828428	200500 - TEACHERS DISCOVERY	214.87	SPANISH SHORT STORIES/HANDBOOK - JULIAN
828429	201277 - THERMOSYSTEMS, INC.	3,309.90	COUPLING/FLANGE/CYLINDER - LINCOLN
828430	40620 - THOMPSON/WEST	205.91	RESIDENCY VERIFICATIONS
828431	42450 - THYSSEN DOVER ELEVATOR	1,937.16	ELEVATOR MAINTENANCE - IRVING
828432	201366 - TIME FOR KIDS	83.98	SUBSCRIPTION RENEWAL - LONGFELLOW
828433	201047 - TROUTMAN SARAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
828434	210458 - UNITED ART & ED	1,569.91	ART SUPPLIES - HATCH
828435	210461 - UNITED DISPATCH LLC	5,676.00	SUMMER TRANSPORTATION - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
828436	211506 - UNIVERSITY OF OREGON	2,100.00	SWIS/CICO SUBSCRIPTIONS - CIA
828437	134434 - USA MOBILITY	578.48	DISTRICT PHONE SERVICE
828438	220213 - VERIZON WIRELESS	2,239.70	DISTRICT IPHONE SERVICE
828439	221194 - VILLAGE OF OAK PARK	1,492.65	GASOLINE PURCHASES - B&G
828440	72900 - W W GRAINGER INC	2,927.79	CLOCK - IRVING
828441	231221 - WEST SUBURBAN SPECIAL	110.00	EC TOY EXCHANGE - SPED
828442	232273 - WIECZOREK CARRIE	335.00	TUITION REIMBURSEMENT (2013/2014)
828443	233612 - WORLEY CHRISTINE	163.49	CLASSROOM ART SUPPLIES - JULIAN
828444	240124 - XEROX FINANCIAL SERVICES	1,531.16	MONTHLY POOL CHARGES
828445	250135 - YOUNG CAROL	83.53	COMMUNITY ROOM SUPPLIES - WHITTIER
	CHECK REGISTER TOTAL	1,178,379.43	

DATE - 9/16/13 OAK PARK ELEMENTARY DISTRICT 97 PAGE 1
TIME - 11:20:31 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 9/16/13 P=PRENOTE Fiscal Year: 14

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
103268	** VOIDED FOR PRINTER ALIGNMENT **		
103269	20291 - BAIMAN RACHEL	425.00	PIT CREW - BRAVO
103270	40941 - DESIGNLAB CHICAGO	922.45	LIGHTING - BRAVO
103271	132053 - LITTLE EVETTE	64.56	CLASSROOM SUPPLIES - WHITTIER
103272	133646 - MENARDS	104.86	SUMMER PRODUCTION SUPPLIES - CAST
103273	136837 - MST	14,503.40	P.E. UNIFORMS - BROOKS
103274	201049 - TROY MIDDLE SCHOOL	100.00	CROSS COUNTRY INVITE FEE - BROOKS
103275	220140 - VAN GOGH PHOTOGRAPHY INC	100.00	YEARBOOKS DEPOSIT - BRAVO
	CHECK REGISTER TOTAL	16,220.27	

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