CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
826732	** VOIDED FOR PRINTER ALIGNMENT **		
826733	16174 - A T & T	502.09	DISTRICT PHONE SERVICE
826734	11421 - AFFILIATED CUSTOMER	5,093.50	FIRE ALARM MAINTENANCE - JULIAN
826735	11510 - AIR FILTER SUPPLY, INC.	357.92	AIR FILTERS - WHITTIER
826736	11803 - ALARM DETECTION	260.86	QUARTERLY SECURITY CHARGES
826737	11824 - ALDAWOODI LILLIAN	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
826738	14898 - AMSAN PRODUCTS	348.90	CUSTODIAL SUPPLIES - B&G
826739	14900 - AMSTERDAM PRINTING	391.67	DESK PLANNERS - JULIAN
826740	14907 - ANDERSON PEST CONTROL	537.62	MONTHLY PEST CONTROL CHARGES
826741	15118 - APPLE COMPUTER INC	5,072.00	MAC BOOK AIR - CIA
826742	15130 - ARDOR HEALTH SOLUTIONS	4,297.56	SPEECH SERVICES - SPED
826743	15626 - ART AND VIDEO WORLD	249.70	ART SUPPLIES - LONGFELLOW
826744	15749 - ASCD	68.00	MEMBERSHIP RENEWALS - JULIAN
826745	15785 - ASSOCIATED ATTRACTIONS	600.00	ETHNIC FESTIVAL FLOAT - MCRC
826746	16602 - AUTOZONE	30.95	GASKETS/GASKET MAKERS - B&G
826747	21249 - BARRIENTOS VICTORIO	90.00	ETHNIC FESTIVAL SECURITY - MCRC
826748	21608 - BEHAVIORAL HEALTH SERVICES	192.50	TUTORING SERVICES - SPED
826749	21607 - BELGRADE BEHAVIOR CONSULTING	2,812.50	CONSULTING/TRAINING SERVICES - SPED
826750	23374 - BEST BUY	253.24	MOUSE PAD/MOUSE/CHROMEBOOK - LINCOLN
826751	24011 - BIRCH RICHARD	75.00	BOYS VOLLEYBALL REFEREE - 4/30
826752	143165 - BLUE CAB	1,482.00	TRANSPORTATION - SPED
826753	35094 - BMO MASTERCARD	9,134.74	MONTHLY CHARGES - CIA
826754	21300 - BOB'S DAIRY SERVICE	17,209.31	APRIL SCHOOL MILK ORDERS
826755	21301 - BOC GASSES	19.58	CYLINDER RENTAL - B&G
826756	25575 - BOTTICELLI KATHY	615.00	KIDS ON THE BLOCK PRESENTER - SPED
826757	27110 - BUREAU OF EDUCATION	720.00	WORKSHOP REGISTRATION - SPED
826758	30161 - CAIRS	246.00	INTERPRETER SERVICES - SPED
826759	30378 - CARLEX, INC.	91.45	SENTENCE STRIPS/TIMER/POSTER - LONGF
826760	30361 - CARNOW, CONIBEAR & ASSOCIATES	2,640.00	ASBESTOS INSPECTIONS - HOLMES/IRVING
826761	30363 - CAROLINA BIOLOGICAL SUPPLY CO	223.95	AMEOBA/SPIROGYRA CULTURES - JULIAN
826762	30503 - CASSIN NORMA	325.60	CONFERENCE REIMBURSEMENT - CIA
826763	30766 - CDW CORPORATION	254,416.03	WIRELESS UPGRADES - TECH DEPT
826764	30924 - CENTER FOR DIABETES &	300.00	WORKSHOP FEE - SPED
826765	31548 - CHICAGO HEARING SOCIETY	253.00	INTERPRETER SERVICES - SPED
826766	31573 - CHICAGO OFFICE TECHNOLOGY	41,691.26	INTERACTIVE PROJECTOR - TECH DEPT
826767	31750 - CHICAGO SUN TIMES	165.60	LEGAL ADS - BUSINESS OFFICE
826768	31998 - CHILD'S VOICE SCHOOL	32,842.04	TUITION - SPED
826769	32366 - CINTAS	2,185.80	BROOM/MOP SERVICE - ALL LOCATIONS
826770	32404 - CLARK THOMAS & MOLLY	577.50	TRANSPORTATION REIMBURSEMENT - SPED
826771	32499 - CLASSROOM DIRECT	136.00	FLES SUPPLIES - LONGFELLOW
826772	32501 - CLASSROOM HEALTH RESOURCES	423.36	POSTERS/HANDBOOK/DVD SETS - BROOKS
826773	32505 - CLAUSS BROTHERS, INC.	13,628.70	PLAYGROUND IMPROVEMENTS - HAT/IRV/MAN/WH
826774	32532 - CLYDE PRINTING COMPANY	1,572.00	NEWSLETTER INSERT - BOE
826775	33507 - COMCAST CABLE	396.90	FAST FORWARD INTERNET SERVICE
826776	199554 - COMMONWEALTH EDISON	89.83	MONTHLY ENERGY CHARGES
826777	34371 - CONMY DIANE	44.61	CHALK FOR POETRY WRITING - LINCOLN
826778	35091 - COOK'S	49.29	DINNER FORKS - LONGFELLOW
826779	35646 - COVE SCHOOL	4,871.37	TUITION - SPED
826780	36559 - CROSS COUNTRY EDUCATION	636.00	WORKSHOP REGISTRATIONS - SPED
826781	36900 - CURRICULUM ASSOCIATES	349.00	STANDARIZED TESTS - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
826782	36902 - CURRIE LEROY	75.00	BOYS VOLLEYBALL REFEREE - 5/6
826783	40015 - DAEDALUS TECHNOLOGIES, INC.	600.00	FOLDING MOUNT - SPED
826784	40020 - DAHLQUIST & LUTZOW ARCHITECTS	737.04	MASONARY REPAIRS/TUCKPOINTING - HA/IR/LO
826785	40624 - DEAN KATHERINE	347.80	CONFERENCE REIMBURSEMENT - CIA
826786	40628 - DEATON DAWN	275.00	CONFERENCE REIMBURSEMENT - CIA
826787	40629 - DEBRUIN JENNIFER	137.05	CONFERNCE TRANSPORTATION REIMBURSEMENT
826788	40726 - DEIA CLAUDIA	495.00	KIDS OF THE BLOCK PRESENTER - SPED
826789	40901 - DEMCO, INC.	489.48	MAGAZINE SUBSCRITIONS - BEYE
826790	41254 - DICK BLICK	3,274.56	ART SUPPLIES - LINCOLN
826791	41256 - DIDAX, INC.	31.40	UPPERCASE/LOWERCASE LETTERS - CIA
826792	41283 - DIFFERENT ROADS TO LEARNING	68.75	LANGUAGE CARDS/ROLL AND PLAY - IRVING
826793	41563 - DISCOUNT SCHOOL SUPPLY	39.86	ART TRAYS - WHITTIER
826794	42330 - DOOLEY MOLLIE	320.80	CONFERENCE REIMBURSEMENT - CIA
826795	42445 - DOTSON DAVID	30.55	POSTAGE REIMBURSEMENT - BROOKS
826796	42492 - DRUMM DAWN	1,515.00	PHYSICAL THERAPY SERVICES - SPED
826797	51063 - EAI EDUCATION	1,274.45	CALCULATORS - JULIAN
826798	51070 - EASTER SEALS METROPOLITAN	7,324.02	TUITION - SPED
826799	53249 - ENABLEMART	998.58	FINGER SWITCH/COMMUNICATOR - SPED
826800	53405 - ENG MICHAEL	750.00	TUITION REIMBURSEMENT (2012/2013)
826801	61795 - FLINT CHRISTOPHER	375.00	OBSERVATION/MEETING/TRAINING - SPED
826802	62002 - FOLENO KAREN	511.89	PBIS PRIZES - BEYE
826803	232315 - FOLLETT EDUCATION SERVICES	533.90	EMMA'S POEM - CIA
826804	62004 - FOLLETT LIBRARY RESOURCES	4,306.12	LIBRARY BOOKS - LINCOLN
826805	63107 - FRIESEN BRENT	104.05	YSW SUPPLIES REIMBURSEMENT - CIA
826806	70501 - GARCIA MARGARET	225.00	TUITION REIMBURSEMENT (2012/2013)
826807	70503 - GARDENER'S SUPPLY COMPANY	293.12	SUPER HOOPS - IRVING
826808	71824 - GILLIAM IMAN	162.00	MIA'S FLOWER GARDEN BOOKS - MCRC
826809	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	13,655.86	TUITION - SPED
826810	72432 - GOLD JASON	6.11	POSTAGE REIMBURSEMENT - BROOKS
826811	72600 - GOPHER ATHLETIC	33.42	RUBBER BASKETBALLS - LONGFELLOW
826812	72940 - GRAY JOSEPH	20.00	GIFTCARDS REIMBURSEMENT - IRVING
826813	73933 - GUNNELL SHARON	348.50	CONFERNCE REIMBURSEMENT - CIA
826814	80181 - HALTER TIM	34.73	OUTDOOR EDUCATION TREATS - LINCOLN
826815	81035 - HAUS DARREN	31.00	CONFERENCE EXPENSES - CIA
826816	81039 - HAVE DREAMS	2,475.00	WORKSHOP REGISTRATIONS - SPED
826817	81268 - HEINEMANN WORKSHOPS	1,496.12	COMMON CORE LESSON BOOK - BEYE
826818	81822 - HIGHER GROUND	9,747.22	IPAD PROTECTION - TECH DEPT
826819	81870 - HILLSIDE ACADEMY	5,025.00	TUITION - SPED
826820	81887 - HINCKLEY SPRINGS WATER CO	211.89	WATER COOLER SERVICE - B&G
826821	82490 - HOME DEPOT / GECF	3,100.67	MISC. SUPPLIES - B&G
826822	83100 - HOUGHTON MIFFLIN CO	7,013.05	SPANISH TEXT BOOKS - BROOKS/JULIAN
826823	90700 - I A S B	3,330.00	SCHOOL BOARD POLICY ONLINE - BOE
826824	93447 - IBARRA ALLISON	345.00	TUITION REIMBURSEMENT (2012/2013)
826825	91052 - IKON OFFICE SOLUTIONS	451.05	RICOH DR 4542 BASE CHARGES - PRINT SHOP
826826	91204 - ILL ELEMENTARY SCHOOL ASSOC	375.00	ENTRY/MEMBERSHIP FEES - JULIAN
826827	91237 - ILLINOIS ASCD	278.00	CONFERENCE REGISTRATIONS - ASCENSION
826828	91262 - IMPERIAL VENDING, INC.	336.65	MISC. SUPPLIES - ADMIN
826829	92400 - INLANDER BROTHERS, INC.	1,704.91	CARTONS - B&G
826830	100873 - JOHNSTONE BRIAN	75.00	BOYS VOLLEYBALL REFEREE - 4/23
826831	110245 - KAPLAN	391.97	WEAVING FRAME/DRESSUP CENTER - LONGF
826832	110415 - KEI ELECTRIC, INC.	617.50	PHONE LINE REPAIRS - BEYE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
826833	111500 - KIRTLEY TECHNOLOGY CORP	425.00	DISASTER RECOVERY SERVICE - BUS OFF
826834	111507 - KLOWDEN SARAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
826835	111926 - KRAUT RANDALL	112.50	BOYS VOLLEYBALL REFEREE - 5/2
826836	112272 - KUHR MARY JO	350.99	LUNCH PALS LUNCHEON - SPED
826837	112750 - LAKEVIEW BUS LINE	311,343.30	TRANSPORTATION - SPED
826838	120690 - LAPEKAS MELISSA	18.25	SCIENCE CLASS SUPPLIES - BEYE
826839	120814 - LAUREATE DAY SCHOOL	6,119.56	TUITION - SPED
826840	120847 - LEARNING ZONE EXPRESS	362.56	DVD'S/FOOD SCIENCE KIT - JULIAN
826841	121930 - LENIHAN TIM	720.00	ACCOMPANIST - JULIAN
826842	132052 - LITTLE FRIENDS, INC.	3,837.68	TUITION - SPED
826843	125097 - LOVE TRACCYE	90.00	ETHNIC FESTIVAL SECURITY - MCRC
826844	125098 - LOWE'S	390.61	MISC. SUPPLIES - B&G
826845	125105 - LRP PUBLICATIONS	1,015.50	SUBSCRIPTION RENEWAL - SPED
826846	126886 - LYONS LAURETTA	2,375.00	NURSING SERVICES - SPED
826847	130325 - MACNEAL SCHOOL	23,412.02	TUITION - SPED
826848	130318 - MAGIC TREE BOOKSTORE	63.20	LIBRARY BOOKS - HATCH
826849	131216 - MARCHESE PETER	180.00	ETHNIC FESTIVAL SECURITY - MCRC
826850	131428 - MAXIM STAFFING SOLUTIONS	6,406.75	NURSING SERVICES - SPED
826851	131532 - MAZUR CARLY	208.67	CONFFERENCE EXPENSES - JULIAN
826852	132030 - MC ADAM LANDSCAPE INC	3,700.00	MONTHLY MAINTENANCE - B&G
826853	133230 - MC MASTER-CARR	436.53	ETHNIC FESTIVAL WASTE CONTAINERS - MCRC
826854	132216 - MCGLADREY & PULLEN	2,000.00	AUDITING SERVICES - BUSINESS OFFICE
826855	132703 - MCGRAW-HILL	280.19	READING ANTHOLOGY - SPED
826856	133646 - MENARDS	78.50	CONDUIT/COVERS/SEAL - B&G
826857	133652 - MENTORING MINDS	605.88	COMMON CORE FLIP CHARTS - BEYE
826858	134489 - METROPOLITAN PREPATORY SCHOOLS	8,452.84	TUITION - SPED
826859	134605 - MICHAELS UNIFORM COMPANY	2,100.63	UNIFORMS - B&G
826860	134608 - MICHOWSKI MIKE	462.77	INSTITUTE DAY LUNCH - BROOKS
826861	134682 - MID AMERICAN ENERGY	55,673.90	MONTHLY ENERGY CHARGES
826862	135282 - MILLER MARK & MARGARET	493.60	TRANSPORTATION REIMBURSEMENT - SPED
826863	135546 - MILLS NATHANIEL	186.00	FLOW TRAININ/MEETINGS - MCRC
826864	135725 - MINDWARE	19.94	LOGIC LINKS - WHITTIER
826865	137728 - MISSMAN JEFF	325.60	CONFERENCE REIMBURSEMENT - CIA
826866	136275 - MORRELL JASON	121.07	CONFERENCE EXPENSES - JULIAN
826867	137220 - MUSIC ARTS CENTER	4,081.25	BASSONS - BEYE
826868	140200 - NASCO	123.51	APPLIED ARTS SUPPLIES - BROOKS
826869	141275 - NATIONAL SCHOOL PRODUCTS	139.00	TIME FOR KIDS SPANISH - WHITTIER
826870	141277 - NATIONAL SCIENCE TEACHER	483.23	FRAMEWORK FOR K-12 - BROOKS
826871	141888 - NEW HORIZON CENTER	7,017.44	TUITION - SPED
826872	141890 - NEW ROSE CATERING	775.00	LUNCHEON - JULIAN
826873	151132 - O'MALLEY MARGARET	210.11	INSTITUTE DAY LUNCHES - HOLMES
826874	151135 - O'NEILL THERESE	350.00	WORKSHOP REGISTRATIONS REIMBURSEMENTS
826875	150205 - OAK PARK EDUCATION FOUNDATION	510.00	BASE CAMP FEE - SPED
826876	970601 - OAK PARK ELEMENTARY SCHOOL	1,909.51	RETIREE INSURANCE FOR APRIL
826877	151693 - OFFICE DEPOT	1,719.04	MISC. OFFICE SUPPLIES - MANN
826878	152037 - OLSON DALE	75.00	GIRLS VOLLEYBALL REFEREE - 2/14
826879	150896 - ONE HOUR TEES	361.00	TSHIRTS - LONGFELLOW
826880	151001 - OPRF HIGH SCHOOL FOOD SERVICE	86,023.51	LUNCH PROGRAM BILLING
826881	153000 - PALOS SPORTS INC	817.87	P.E. SUPPLIES - JULIAN
826882	160547 - PARAMONT ES, INC.	146.21	FLOURSCENT LAMPS - JULIAN/LINCOLN/WHIT
826883	160561 - PARRATORE JOE	359.00	TUITION REIMBURSEMENT (2012/2013)

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
826884	161300 - PAUL H. BROOKES PUBLISHING CO.	2,186.55	ENGLISH/SPANISH STARTER KITS - CIA
826885	161302 - PAXTON PATTERSON	440.80	APPLIED ARTS SUPPLIES - JULIAN
826886	161425 - PEARCE SHARON	345.00	TUITION REIMBURSEMENT (2012/2013)
826887	161430 - PEARSON	25,387.68	SPANISH VIDEOS/BOOKS - BROOKS/JULIAN
826888	161433 - PEARSON EDUCATION	222.67	POSITIVE GUIDE - ST. GILES
826889	162068 - PEP BOYS	117.83	HOLD DOWN KIT - B&G
826890	162120 - PERIPOLE BERGERAULT INC	8,311.07	XYLOPHONES - LONGFELLOW
826891	163103 - PIONEER PRESS	32.00	SUBSCRIPTION RENEWAL - BUSINESS OFFICE
826892	164561 - PRECISION CONTROL	2,386.93	DAMPER CONTROL REPLACEMENT - JULIAN
826893	165015 - PRIMARY CONCEPTS	145.60	ALPHABET OBJECT - CIA
826894	165069 - PRISCHING JOSHUA	150.00	HEALTH CHALLENGE SOUND BOOTH - MCRC
826895	170000 - QUILL CORP	3,193.77	MISC. OFFICE SUPPLIES - LONGFELLOW
826896	180303 - RAINBOW BOOK COMPANY	451.93	CD BOOK SETS - BEYE
826897	181858 - REALLY GOOD STUFF	199.94	DESKTOP HELPER/HOLDERS/RACKS - IRVING
826898	181341 - REGIONAL TRUCK EQUIPMENT	2,070.33	DOLLY WHEELS/CONTROL MOUNT/MOUNT - B&G
826899	182123 - RIFTON EQUIPMENT	3,417.00	STANDER/WHEELS/BRACKET/TRAY - HOLMES
826900	182536 - ROESNER NICOLE	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
826901	180139 - RYGH WILLIAM	180.00	ETHNIC FESTIVAL SECURITY - MCRC
826902	193531 - SACKS JOSHUA	375.00	TUITION REIMBURSEMENT (2012/2013)
826903	193541 - SALTILLO CORPORATION	5,490.00	NOVA CHAT/ACAPELA VOICE - SPED
826904	190898 - SANTOS BESSIE	172.80	CONFERENCE EXPENSES - JULIAN
826905	190938 - SAUNDERS HOLLY	1,200.00	DRAMA CLUB ASSISTANT DIRECTOR - BEYE
826906	191200 - SAX ARTS AND CRAFTS	1,933.53	ART SUPPLIES - LONGFELLOW
826907	10705 - SCHAUER HARDWARE	263.09	MISC. SUPPLIES - B&G
826908	192025 - SCHOLASTIC, INC.	202.32	BOOKS - CIA
826909	192148 - SCHOOL DATEBOOKS	3,290.78	STUDENT PLANNERS - JULIAN
826910	192150 - SCHOOL HEALTH SUPPLY CO	1,194.86	NURSES OFFICE SUPPLIES - JULIAN
826911	192240 - SCHOOL SPECIALTY	1,088.75	PKP CLASSROOM SUPPLIES - LONGFELLOW
826912	192482 - SCHUMACHER EMILY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
826913	198495 - SCHURE ALLEN	75.00	GIRLS VOLLEYBALL REFEREE - 2/27
826914	198492 - SCHWARTZ LISA	8.00	KINDLE BOOK REIMBURSEMENT - CIA
826915	232788 - SHERWIN-WILLIAMS COMPANY	103.01	MISC. PAINTING SUPPLIES - WHITTIER
826916	232802 - SHIRTWORKS	886.00	STAFF TSHIRTS - JULIAN
826917	194692 - SIGN EXPRESS	14.95	NAMEPLATE - ADMIN
826918	194692 - SIGN EXPRESS	1,582.50	VISITOR NOTICES - B&G
826919	164782 - SIMKUS CHRISTINE	180.00	ETHNIC FESTIVAL SECURITY - MCRC
826920	196088 - SLOSSON	2,500.31	READINESS TESTS - CIA
826921	195627 - SMALL STEPHANIE	47.21	STUDEND INCENTIVES - WHITTIER
826922	195633 - SMEKENS EDUCATION	1,611.00	WORKSHOP REGISTRATIONS - CIA
826923	195898 - SOARING EAGLE ACADEMY	15,605.10	TUITION - SPED
826924	196100 - SOUTH SIDE CONTROL SUPPLY CO.	842.11	MANOMETER/HOSE SET/WRENCH - B&G
826925	196451 - SPECIAL EDUCATION SYSTEMS, INC	821.37	TRANSPORTATION - SPED
826926	10395 - SPORTIME	388.72	CADDY/DOLLY/BALLS - IRVING
826927	196992 - STANDARD COMPANIES	228.00	SUPERSTRIP - B&G
826928	197008 - STAPLES BUSINESS ADVANTAGE	5,171.23	MISC. OFFICE/SCHOOL SUPPLIES - WHITTIER
826929	197760 - STARSHIP SUBS	340.85	INSTITUTE DAY LUNCHES - LONGFELLOW
826930	198488 - STUDY ISLAND	2,082.40	MATH/READING COMPREHENSION RENEWAL-BEYE
826931	199024 - SUNBELT STAFFING	2,625.00	PSYCHOLOGIST SERVICES - SPED
826932	199022 - SUNDQUIST KRISTEN	198.64	MURAL SUPPLIES - BEYE
826933	199549 - SUPER DUPER PUBLICATIONS	192.00	NARRATIVE LANGUAGE TEST - SPED
826934	199579 - SWEENEY KATHLEEN	1,800.00	PHONICS WORKSHOP PRESENTER - ASCENSION

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
826935	199583 - SWICK JENELL	311.19	CONFERENCE REIMBURSEMENT - CIA
826936	200495 - TEACHERS DISCOUNT	355.43	CALCULATORS - IRVING
826937	200500 - TEACHERS DISCOVERY	61.81	LEARN SPANISH/STICKERS/MAP - LONGFELLOW
826938	201273 - THERADAPT	562.61	ADJUSTABLE CLASSROOM CHAIR - HOLMES
826939	40620 - THOMPSON/WEST	196.10	RESIDENCY VERIFICATIONS
826940	42450 - THYSSEN DOVER ELEVATOR	339.68	ELEVATOR SERVICE - HOLMES
826941	201527 - TOMB NANCY	495.00	KIDS ON THE BLOCK PRESENTER - SPED
826942	201055 - TSA CONSULTING GROUP, INC.	466.00	CONSULTING SERVICES - BUSINESS OFFICE
826943	202546 - TURI STELLA	51.56	MATH BOOK/NOVELS - HOLMES
826944	210693 - U S GAMES	717.93	SOCCER BALL/CLOCK/WHISTLE/CONES - HATCH
826945	211221 - UCP	265.00	TECHNOLOGY TRAINING - SPED
826946	210461 - UNITED DISPATCH LLC	3,252.50	TRANSPORTATION - SPED
826947	210465 - UNITED RADIO COMMUNICATIONS	1,512.00	PORTABLE RADIOS - LINCOLN
826948	211507 - UNUMPROVIDENT CORPORATION	9,580.39	DISTRICT LIFE INSURANCE
826949	134434 - USA MOBILITY	557.58	DISTRICT PHONE SERVICE
826950	220213 - VERIZON WIRELESS	1,538.01	DISTRICT PHONE SERVICE
826951	221194 - VILLAGE OF OAK PARK	306.25	ETHNIC FESTIVAL SPECIAL EVENTS - MCRC
826952	72900 - W W GRAINGER INC	3,954.99	CARTON TAPE - B&G
826953	231000 - WEDNESDAY JOURNAL	168.00	LEGAL AD - SPED
826954	231005 - WENGER CORPORATION	4,169.00	BASS RACKS - BEYE
826955	231180 - WEST 40 INTERMEDIATE CTR #2	1,200.00	TA TRAINING - SPED
826956	232579 - WILLIAMS PAT	51.75	RECERTIFICATION FEE REIMBURSEMENT - HR
826957	233616 - WOUCZYNA NICOLE	345.00	TUITION REIMBURSEMENT (2012/2013)
826958	196845 - WRIGHT GROUP/MCGRAW HILL	14,206.47	MATH JOURNALS - LONGFELLOW
826959	240122 - XEROX DIRECT	1,003.42	TONER CARTRIDGES - SPED
826960	240124 - XEROX FINANCIAL SERVICES	1,531.16	MONTHLY LEASE PAYMENT
826961	260075 - 95% PERCENT GROUP, INC.	947.10	ROUTINE CARDS - CIA
	CHECK REGISTER TOTAL	1,175,518.28	

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DATE - 5/17/13 OAK PARK ELEMENTARY DISTRICT 97
TIME - 14:39:13 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 5/28/13 P=PRENOTE Fiscal Year: 13

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
103015	** VOIDED FOR PRINTER ALIGNMENT **		
103016	27118 - BUONA BEEF	739.50	BUONA BEEF DAYS - CAST
103017	23392 - CHANG HELEN	72.89	PADS HOMELESS LUNCH SUPPLIES - JULIAN
103018	34371 - CONMY DIANE	82.15	SCHOOL GARDEN SEEDS - LINCOLN
103019	40394 - DAVIS KEITH	750.00	CLOSING CEREMONIES DIRECTOR - CAST
103020	40941 - DESIGNLAB CHICAGO	365.00	LIGHTING - CAST
103021	42327 - DOMINOS	681.10	PIZZA DAYS - CAST
103022	62854 - FRANK LLOYD WRIGHT	150.00	FROEBELS WORKSHOP - HATCH
103023	70640 - GARLAND FLOWERS	159.30	FLOWERS FOR PERFORMANCE - CAST
103024	72433 - GOLDEN CORRAL	1,257.50	FIELD TRIP LUNCH - JULIAN
103025	81274 - HAYES KATHRYN	79.30	CLASSROOM SUPPLIES - LINCOLN
103026	82490 - HOME DEPOT / GECF	244.76	MISC. SUPPLIES - CAST
103027	101934 - KAHN MARIANA	76.84	COSTUME SUPPLIES - CAST
103028	112750 - LAKEVIEW BUS LINE	9,895.85	FIELD TRIPS - BEYE/JULIAN/HOLM/MANN/WHIT
103029	130318 - MAGIC TREE BOOKSTORE	81.47	AUTHOR VISIT BOOKS - LONGFELLOW
103030	131432 - MAXINE MAX	500.00	LOST CHECK REPLACEMENT - BRAVO
103031	133407 - MEISINGER REBECCA	78.56	CLASSROOM BOOKS - LINCOLN
103032	24372 - ORTHWEIN PATTI	305.28	LIBRARY BOOKS - JULIAN
103033	161425 - PEARCE SHARON	30.00	AWARD REGISTRATIONS REIMBURSEMENT - LONG
103034	162228 - PERRY TY	1,000.00	CLOSING CEREMONIES DIRECTOR - CAST
103035	165069 - PRISCHING JOSHUA	915.80	TECH COORDINATOR - CAST
103036	210001 - UHEN BETH	52.00	BEST BUDDIES LUNCH - JULIAN
	CHECK REGISTER TOTAL	17,517.30	

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