CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
820048	** VOIDED FOR PRINTER ALIGNMENT **		
820049	14580 - A T & T	23,199.99	DISTRICT FIBER SERVICE
820050	16172 - A T & T	36.09	DISTRICT PHONE SERVICE
820051	16168 - A T & T MOBILITY	421.49	DISTRICT IPHONE SERVICE
820052	10390 - ABILITATIONS	42.64	45/55CM BALLS - HATCH
820053	10648 - ACCURATE OFFICE SUPPLY	262.06	SCANNER/EASEL/FLASH CARDS - BROOKS
820054	11510 - AIR FILTER SUPPLY, INC.	558.12	FILTERS - WHITTIER
820055	11803 - ALARM DETECTION	293.11	QUARTERLY SECURITY CHARGES
820056	15118 - APPLE COMPUTER INC	44,620.97	APPLE IPOD LEARNING LAB - TECH DEPT
820057	15117 - APPLE STORE	1,487.95	IPAD LEARNING CART - WHITTIER
820058	15120 - ARAMARK UNIFORM SERVICES	33.00	RAIN JACKET - B&G
820059	21010 - BARTELL CLAIRE	295.00	CONFERENCE REIMBURSEMENT - LINCOLN
820060	21588 - BECK KATRINA	375.00	TUITION REIMBURSEMENT
820061	23376 - BEST OF THE BEST PRODUCTIONS	300.00	DRUMMER FOR FLOW DANCE - MCRC
820062	35094 - BMO MASTERCARD	17,166.44	MONTHLY CHARGES - BOE
820063	21300 - BOB'S DAIRY SERVICE	12,004.41	NOVEMBER SCHOOL MILK ORDERS
820064	21301 - BOC GASSES	15.84	CYLINDER RENTAL - B&G
820065	25022 - BOLE ANDY	150.00	BOYS BASKETBALL REFEREE - 11/17
820066	26396 - BRYANT NICOLE	51.41	TRANSPORTATION REIMBURSEMENT - SPED
820067	26999 - BUCHANAN ELLEN	2,423.06	PHYSICAL THERAPY SERVICES - SPED
820068	27110 - BUREAU OF EDUCATION	440.00	WORKSHOP REGISTRATIONS - ALCUIN
820069	30187 - CANNON DONNA	300.00	FLOW DANCE INSTRUCTOR - MCRC
820070	30363 - CAROLINA BIOLOGICAL SUPPLY CO	284.28	LIVING MATERIALS KIT - WHITTIER
820071	30500 - CASSIDY TIRE CO	27.50	TIRE REPAIR - B&G
820072	30766 - CDW CORPORATION	989.91	XEROX WORKCENTRE/SERVICE CONTRACT - PKP
820073	30926 - CENTER FOR INDEPENDENCE	2,106.00	TUITION - SPED
820074	30939 - CEPICKA CHRISTINE	375.00	TUITION REIMBURSEMENT
820075	31573 - CHICAGO OFFICE TECHNOLOGY	2,812.00	MONTHLY MAINTENANCE FEES
820076	33506 - COMBES MAUREEN	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
820077	33507 - COMCAST CABLE	74.90	INTERNET SERVICE - B&G
820078	34374 - CONSTELLATION NEW ENERGY	34,538.44	MONTHLY ENERGY CHARGES
820079	34378 - CONSTRUCTIVE PLAYTHINGS	565.78	PKP SUPPLIES - LONGFELLOW
820080	35618 - COSTCO	159.39	REFRIGERATOR - MANN
820081	40628 - DEATON DAWN	944.99	CONFERENCE REIMBURSEMENT - CIA
820082	40800 - DELTA EDUCATION INC	18.30	PAPER PLATES/FOIL/WRAP - HOLMES
820083	40901 - DEMCO, INC.	5,021.52	MAGAZINE SUBSCRIPTIONS - CIA
820084	41254 - DICK BLICK	1,419.50	ART SUPPLIES - HATCH
820085	58018 - F.W. KLINE, INC.	343.70	DOOR/LOCK PARTS - B&G
820086	60140 - FASCIONE CHRIS	350.00	FAMILY DAY WINTER HOLIDAY SHOW - LONGF
820087	60438 - FERRARO BAIN MARIA	480.00	SOCIAL WORKER STIPEND - SPED
820088	62004 - FOLLETT LIBRARY RESOURCES	3,364.22	LIBRARY BOOKS - JULIAN
820089	70800 - GAYLORD BROTHERS INC	64.06	ADHESIVE/POST ITS - JULIAN
820090	71568 - GIANT STEPS	5,063.70	TUITION - SPED
820091	73340 - GREGERSON DUKE	75.00	BOYS BASKETBALL REFEREE - RF 11/14
820092	81039 - HAVE DREAMS	125.00	CONFERENCE REGISTRATION - SPED
820093	81262 - HEALTH CARE & FAMILY SERVICES	409,039.59	OVERPAYMENT OF MEDICAID PAYMENTS
820094	81959 - HODGES, LOIZZI, EISENHAMMER,	30,201.10	LEGAL FEES - ADMIN
820095	82170 - HOLSKER KRISTEN	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
820096	82490 - HOME DEPOT / GECF	665.67	MISC. SUPPLIES - B&G
820097	90650 - IASA	110.00	WORKSHOP REGISTRATION - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
820098	91400 - ILLINOIS TIME RECORDER	633.35	INTERCOM PHONE - JULIAN
820099	92400 - INLANDER BROTHERS, INC.	3,859.64	FOLDING CHAIRS - B&G
820100	92565 - INNERSYNC STUDIO, LTD.	799.00	WEBSITE DESIGN - BOE
820101	110245 - KAPLAN	789.65	PKP SUPPLIES - LONGFELLOW
820102	101426 - KEMP CORTNEY	900.00	PSYSCHOLOGIST INTERN STIPEND - SPED
820103	111930 - KRIPTON JORDAN	161.26	LIFESKILLS SUPPLIES - BROOKS
820104	112259 - KWIATT JACLYN	480.00	SOCIAL WORKER STIPEND - SPED
820105	112700 - LAKESHORE CURRICULUM MATERIALS	1,572.20	PKP SUPPLIES - LONGFELLOW
820106	112750 - LAKEVIEW BUS LINE	222,999.50	TRANSPORTATION - SPED
820107	122772 - LAMINATOR WAREHOUSE	150.77	LAMINATING FILM - HOLMES
820108	120843 - LEAMY SHARON	1,000.00	MATH WORKSHOPS - ST. CATHERINE/ST. LUCY
820109	121886 - LEGGETTE WESLEY	315.00	CAREER DAY SOFTWARE - BROOKS
820110	132052 - LITTLE FRIENDS, INC.	2,790.38	TUITION - SPED
820111	121575 - LOHMAN LISA	318.80	CONFERENCE REIMBURSEMENT - CIA
820112	125098 - LOWE'S	116.67	MISC. SUPPLIES - B&G
820113	125105 - LRP PUBLICATIONS	419.90	ONE ON ONE AIDES/DISPROPTIONALITY - SPED
820114	125369 - LUTHERBROOK ACADEMY	6,515.10	TUITION - SPED
820115	130144 - MACASKILL REGINA	261.04	MILEAGE REIMBURSEMENT/SUPPLIES - SPED
820116	130134 - MACHARG ERIN	300.00	PKP PARENT WORKSHOP - LONGFELLOW
820117	130139 - MACKE WATER SYSTEMS	71.90	WATER COOLER SERVICE - MANN
820118	130311 - MADURA KATHY	223.86	MISC. CLASSROOM SUPPLIES - LINCOLN
820119	131220 - MARINELARENA LIZA	291.40	CONFERENCE REIMBURSEMENT
820120	131286 - MARSHALL MEMO LLC	50.00	SUBSCRIPTION RENEWAL - CIA
820121	131359 - MARTIN JR. SHERMAN	75.00	BOYS BASKETBALL REFEREE - RF 11/14
820122	131428 - MAXIM STAFFING SOLUTIONS	5,784.00	NURSING SERVICES - SPED
820123	132030 - MC ADAM LANDSCAPE INC	3,700.00	MONTHLY MAINTENANCE
820124	133230 - MC MASTER-CARR	43.39	PLASTIC BOX/WITH HANDLE - B&G
820125	123931 - MCCAULEY JOHN	47.33	RED RIBBON WEEK SUPPLIES - HOLMES
820126	123927 - MCCOMB CHASITY	59.99	CD/CASSETTE PLAYER REPLACEMENT - WHIT
820127	132216 - MCGLADREY & PULLEN	11,500.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
820128	134170 - MEDISCAN, INC.	2,860.00	SPEECH SERVICES - SPED
820129	133646 - MENARDS	308.00	LADDER - B&G
820130	134682 - MID AMERICAN ENERGY	7,621.59	MONTHLY ENERGY CHARGES
820131	137205 - MURNANE PAPER CO	338.25	MISC. PAPER - PRINT SHOP
820132	137220 - MUSIC ARTS CENTER	924.12	MISC. MUSIC - JULIAN
820133	140200 - NASCO	1,504.74	ART SUPPLIES - HOLMES
820134	141894 - NEWMAN HANNAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
820135	161476 - NORTHERN SPEECH SERVICES	189.00	WORKSHOP REGISTRATION - SPED
820136	143165 - NORTHWEST CAB	2,821.00	TRANSPORTATION - SPED
820137	151131 - O'KEEFE KEVIN	75.00	BOYS BASKETBALL REFEREE - UNITY 11/15
820138	970601 - OAK PARK ELEMENTARY SCHOOL	1,651.09	RETIREE INSURANCE FOR OCTOBER
820139	151688 - OCE FINANCIAL SERVICES, INC.	3,107.02	QUARTERLY POOL CHARGES
820140	151693 - OFFICE DEPOT	79.69	DOTS/PAPER PUNCH/CLEANER - WHITTIER
820141	160547 - PARAMONT ES, INC.	756.41	FLOURSCENT LAMPS - B&G
820142	160555 - PARR TERESE	31.32	FAMILY READING NIGHT SUPPLIES - LONGF
820143	160842 - PATTERSON TAMEKA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
820144	161298 - PAULSON'S PAINT/P-REX, INC.	1,729.24	MISC. PAINTING SUPPLIES - BROOKS/JULIAN
820145	162120 - PERIPOLE BERGERAULT INC	361.21	XYLOPHONE - LONGFELLOW
820146	162232 - PETERCA TESS	416.08	CONFERENCE REIMBURSEMENT - CIA
820147	165017 - PRICEMAN KATHLEEN	237.00	CONFERENCE REIMBURSEMENT - LINCOLN
820148	165245 - PRO ED	92.40	TRANSITION ASSESSMENT PROFILE - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
820149	80642 - R&G CONSULTANTS	3,345.31	MEDICAD FEE - SPED
820150	180303 - RAINBOW BOOK COMPANY	978.89	LIBRARY BOOKS - WHITTIER
820151	180304 - RAINBOW PRINTING & MAGNETS	170.04	PBIS MAGNETS - LONGFELLOW
820152	181291 - REBMAN MANDI	480.00	SOCIAL WORKER INTERN STIPEND - SPED
820153	181698 - RELIANCE COMMUNICATIONS, INC.	11,286.00	SCHOOL MESSENGER SUBSCRIPTION - BOE
820154	182184 - RINKE TOM	75.00	BOYS BASKETBALL REFEREE - 11/17
820155	35455 - ROYAL PIPE & SUPPLY COMPANY	413.37	VACUUM BREAKER - BEYE
820156	183128 - RUSH DAY SCHOOL	33,749.67	TUITION - SPED
820157	180134 - RUSSO LOGAN	510.20	CONFERENCE REIMBURSEMENT - CIA
820158	10705 - SCHAUER HARDWARE	273.90	MISC. SUPPLIES - B&G
820159	192025 - SCHOLASTIC, INC.	148.38	SCHOLASTIC ART SUBSCRIPTION - CIA
820160	192150 - SCHOOL HEALTH SUPPLY CO	1,170.98	AED PACKAGE/AED CASE - B&G
820161	232788 - SHERWIN-WILLIAMS COMPANY	52.18	PAINTING SUPPLIES - JULIAN
820162	232790 - SHIFFLER EQT SALES	141.59	MISC. SUPPLIES - JULIAN
820163	194690 - SIERRA ADY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
820164	195726 - SMITH ELIZABETH	188.40	CONFERENCE REIMBURSEMENT - CIA
820165	196095 - SOUND, INCORPORATED	15,925.50	AVST CALL PROCESSING SYSTEM INSTALL
820166	196100 - SOUTH SIDE CONTROL SUPPLY CO.	2,014.16	HEAD ASSEMBLY - MANN
820167	196843 - SR ROBERTS, INC.	306.76	TAX FORMS - BUSINESS OFFICE
820168	197006 - STAPLES	39.83	TRANSPARENCIES - PRINT SHOP
820169	197776 - STATE OF ILLINOIS	140.00	AIR TANK/HEAT EXCHANGER CERT - LONGF
820170	199549 - SUPER DUPER PUBLICATIONS	89.95	VIBE CRITTERS/SAMPLER - HOLMES
820171	199561 - SUPERINTENDENT'S ROUND TABLE	150.00	ANNUAL DUES - BOE
820172	200500 - TEACHERS DISCOVERY	99.57	CLASSROOM SUPPLIES - LONGFELLOW
820173	201053 - TEMPERATURE EQUIPMENT CORP.	374.72	IGNITOR/SENSOR - BEYE
820174	201288 - TEXTBOOK WAREHOUSE	1,834.88	AMERICAN HISTORY BOOKS - BROOKS
820175	201264 - THE SPYGLASS GROUP, INC.	749.28	CONTINGENCY CONSULTING FEE - ADMIN
820176	201366 - TIME FOR KIDS	132.60	TIME FOR KIDS SUBSCRIPTION - BEYE
820177	210003 - UIC COLLEGE OF NURSING - IHCI	100.00	WORKSHOP REGISTRATION - SPED
820178	210900 - UNITED VISUAL AIDS INC	103.59	WALL SCREEN - HATCH
820179	211507 - UNUMPROVIDENT CORPORATION	8,083.11	DISTRICT LIFE INSURANCE
820180	134434 - USA MOBILITY	588.99	DISTRICT PHONE SERVICE
820181	200149 - VEGA DANIEL	780.00	PIANO TUNING - HATCH/JULIAN/HOLM/LONG/MA
820182	221194 - VILLAGE OF OAK PARK	788.25	GASOLINE PURCHASES - B&G
820183	221200 - VILLAGE OF OAK PARK	12,140.10	WATER & SEWER CHARGES
820184	72900 - W W GRAINGER INC	4,507.95	HEATER/THERMOSTAT - JULIAN
820185	230452 - WASTE MANAGEMENT	585.29	ROLL OFF DUMPSTER SERVICE - HATCH
820186	231197 - WEST MUSIC COMPANY	428.20	STAND/TUBANO - IRVING
820187	233609 - WORLD CENTRIC	1,195.50	LUNCH TRAYS - LUNCH PROGRAM
820188	196845 - WRIGHT GROUP/MCGRAW HILL	230.78	MATH JOURNALS/GEOMETRY TEMPLATES - LONGF
820189	240126 - XEROX CORPORATION	1,075.90	MONTHLY POOL CHARGES
820190	221874 - YONKERS MARGARET	480.00	SOCIAL WORKER INTERN STIPEND - SPED
820191	250139 - YOUNG JENNIFER	30.00	CLASSROOM SUPPLIES - JULIAN
	CHECK REGISTER TOTAL	1,004,647.24	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
102142	** VOIDED FOR PRINTER ALIGNMENT **		
102143	12163 - ALL DRESSED UP COSTUMES	75.00	COSTUMES - BRAVO
102144	15118 - APPLE COMPUTER INC	1,487.95	IPAD/CART/APPLECARE - TECH DEPT
102145	24010 - BINNS JIMMY	1,500.00	DIRECTOR - CAST
102146	24163 - BLAUROCK KIMBERLY	250.00	TECH ASSISTANT - CAST
102147	35094 - BMO MASTERCARD	8,675.29	MONTHLY CHARGES - CAST
102148	21299 - BOB ROGERS TRAVEL	22,328.00	ATLANTA TRIP HALF PAYMENT - BRAVO
102149	26374 - BROPHY AMY	500.00	DANCE CHOREOGRAPHER - BRAVO
102150	27111 - BURGESS CAMERON	400.00	MUSIC DIRECTOR - BRAVO
102151	30937 - CENTURY RESOURCES	32,909.81	CHOIR FUNDRAISER - JULIAN
102152	32493 - CLASSIC SCREEN PRINTING, INC.	221.00	JAZZ BAND TSHIRTS - BRAVO
102153	35658 - COVENANT HARBOR	14,092.85	OUTDOOR EDUCATION - LONGFELLOW
102154	36906 - CYT CHICAGO	475.00	FIELD TRIP TICKETS - MANN
102155	52755 - EDWARDS YMCA CAMP & CONF CTR	5,790.00	OUTDOOR EDUCATION - WHITTIER
102156	62237 - FOREST PRESERVE DISTRICT	155.00	FIELD TRIP PROGRAM FEE - MANN
102157	62261 - FOX JAVONTE	125.00	DANCE INSTRUCTOR - BRAVO
102158	70640 - GARLAND FLOWERS	168.00	FLOWERS FOR PERFORMANCE - CAST
102159	71825 - GILMER JONATHAN	250.00	TECH ASSISTANT - CAST
102160	82490 - HOME DEPOT / GECF	1,338.62	MISC. SUPPLIES - CAST
102161	91258 - IMPERIAL TEXTILE	103.39	BAND DRESS SHIRTS - JULIAN
102162	101934 - KAHN MARIANA	592.96	COSTUME SUPPLIES - CAST
102163	198475 - KLEIN STACIE	135.00	MATH CONTEST REGISTRATION REIMBURSEMENT
102164	112250 - KUPCZAK JOHN	250.00	TECH ASSISTANT - CAST
102165	112750 - LAKEVIEW BUS LINE	3,849.00	FIELD TRIPS - VARIOUS SCHOOLS
102166	120379 - LANE TAYLOR	120.00	DANCE INSTRUCTOR - BRAVO
102167	121930 - LENIHAN TIM	250.00	CHORAL INSTRUCTOR - CAST
102168	132053 - LITTLE EVETTE	79.19	THANKSGIVING FEAST SUPPLIES - WHITTIER
102169	135845 - M & M SPORTS	518.25	PERFORMANCE/CREW TSHIRTS - CAST
102170	130318 - MAGIC TREE BOOKSTORE	222.17	BIRTHDAY BOOKS - BEYE
102171	132213 - MCDONALD TIM	117.97	PEDOMETERS FOR STAFF CHALLENGE - WHIT
102172	134168 - MECK PRINT	659.25	BANNER/TSHIRTS - BRAVO
102173	137220 - MUSIC ARTS CENTER	632.68	MISC. BAND MUSIC - JULIAN
102174	152523 - ORLIN JOLAINE	750.00	DIRECTOR - BRAVO
102175	162238 - PETTIT ERIN	500.00	MUSIC DIRECTOR - BRAVO
102176	165069 - PRISCHING JOSHUA	815.80	TECHNICAL INTERN - CAST
102177	201995 - TAYLOR PUBLISHING CO	4,455.00	YEARBOOK DEPOSIT - JULIAN
102178	221192 - VILLARREAL KATHY	45.34	PHOTO PROCESSING - WHITTIER
102179	260063 - ZEPEDA BRENDA	400.00	CHOREOGRAPHER - BRAVO
	CHECK REGISTER TOTAL	105,237.52	

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