CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
828887	** VOIDED FOR PRINTER ALIGNMENT **		
828888	14580 - A T & T	28,795.80	DISTRICT FIBER SERVICE
828889	16172 - A T & T	42.58	DISTRICT PHONE SERVICE
828890	10515 - ACACIA ACADEMY	2,708.60	TUITION - SPED
828891	10648 - ACCURATE OFFICE SUPPLY	250.02	PENCILS/PENS/ERASERS/CLEANER - BROOKS
828892	10113 - AEP CONNECTIONS	290.00	WORKSHOP REGISTRATION - SPED
828893	11421 - AFFILIATED CUSTOMER	987.00	FIRE ALRAM MAINTENANCE - JULIAN
828894	21301 - AIRGAS USA, LLC	21.34	CYLINDER RENTAL - B&G
828895	11803 - ALARM DETECTION	4,549.78	QUARTERLY SECURITY CHARGES
828896	12510 - ALTAMANU, INC.	1,135.20	PLAYGROUND RENOVATIONS - HAT/IRV/MAN/WHI
828897	14907 - ANDERSON PEST CONTROL	45.00	RODENT STATIONS - MANN
828898	15118 - APPLE COMPUTER INC	229.50	TRACKPAD - TECH DEPT
828899	20292 - B&H PHOTO AND VIDEO	93.50	PATCH BOX/CABLES - JULIAN
828900	20450 - BALL NANCY	125.00	NEW STAFF CRISS TRAINING - WHITTIER
828901	20780 - BARNES & NOBLE	67.08	FREAK THE MIGHTY BOOKS - CIA
828902	21012 - BARTH DENNIS	75.00	GIRLS BASKETBALL REFEREE - 10/3
828903	21607 - BELGRADE BEHAVIOR CONSULTING	1,312.50	CONSULTING SERVICES - SPED
828904	24140 - BERGER COLLEEN	670.00	TUITION REIMBURSEMENT (2013/2014)
828905	24157 - BLAINE RAY WORKSHOPS	269.00	WORKSHOP REGISTRATION - LONGFELLOW
828906	24158 - BLAINE WINDOW HARDWARE, INC.	148.51	SASH BALANCE/TOP/BOTTOM GUIDES - HATCH
828907	143165 - BLUE CAB	5,931.00	TRANSPORTATION - SPED
828908	35094 - BMO MASTERCARD	13,589.11	MONTHLY CHARGES - SPED
828909	24953 - BOHN HARRY	75.00	GIRLS BASKETBALL REFEREE - 10/16
828910	25022 - BOLE ANDY	75.00	GIRLS BASKETBALL REFEREE - 10/15
828911	25582 - BOWMAN LINDSAY	2,451.14	SPEECH/LANGUAGE SERVICES - SPED
828912	27116 - BULK BOOK STORE	13,046.35	TEXT BOOKS - CIA
828913	27110 - BUREAU OF EDUCATION	450.00	CONFERENCE REGISTRATIONS - LONGFELLOW
828914	30188 - CANON FINANCIAL SERVICES, INC.	13,680.00	QUARTERLY POOL CHARGES
828915	30378 - CARLEX, INC.	46.81	FLES SUPPLIES - LONGFELLOW
828916	30363 - CAROLINA BIOLOGICAL SUPPLY CO	1,134.56	TEACHER GUIDES/STUDENT BOOKS - LINCOLN
828917	30470 - CARTER CRISTEN	670.00	TUITION REIMBURSEMENT (2013/2014)
828918	30500 - CASSIDY TIRE CO	359.43	TIRE REPLACEMENT - B&G
828919	30766 - CDW CORPORATION	19,144.51	CISCO WIRELESS DEPLOYMENT - TECH DEPT
828920	32499 - CLASSROOM DIRECT	32.06	WRITING PAPER - LINCOLN
828921	32532 - CLYDE PRINTING COMPANY	2,999.00	OCTOBER SCHOOL FLYER INSERT - BOE
828922	33508 - COMCAST BUSINESS	3,295.00	FIBER INTERNET SERVICE
828923	33507 - COMCAST CABLE	583.77	FAST FORWARD INTERNET SERVICE
828924	34374 - CONSTELLATION NEW ENERGY	18,824.70	MONTHLY ENERGY CHARGES
828925	34379 - CONTINENTAL MATH LEAGUE	305.00	MATH LEAGUE FEES - LONGFELLOW
828926	36341 - CRICK SOFTWARE, INC.	33,025.00	SOFTWARE LICENESES - SPED
828927	40728 - DELL COMPUTERS	824.97	HARD DRIVES - TECH DEPT
828928	40800 - DELTA EDUCATION INC	388.08	MAGNETISM TEACHERS/STUDENT GUIDES - LINC
828929	40901 - DEMCO, INC.	374.00	LABELS/BOOK TAPE - HOLMES
828930	41254 - DICK BLICK	809.95	ART SUPPLIES - JULIAN
828931	42481 - DREAMBOX LEARNING	200.00	MATH SETUP/TRAINING - BEYE
828932	232315 - FOLLETT EDUCATION SERVICES	491.30	STUDENT/TEACHER TEXTS - IRVING
828933	62004 - FOLLETT LIBRARY RESOURCES	275.54	LIBRARY BOOKS - WHITTIER
828934	63103 - FRICK PHYLLIS	44.72	CLASSROOM CALENDAR - BROOKS
828935	71568 - GIANT STEPS	35,457.42	TUITION - SPED
828936	71983 - GIPSON STU	75.00	GIRLS BASKETBALL REFEREE - 10/3

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
828937	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	9,396.60	TUITION - SPED
828938	72930 - GRAGNANI LAURIE	75.00	GIRLS BASKETBALL REFEREE - 9/23
828939	73238 - GREAT LAKES CLAY & SUPPLY	633.00	CLAY - JULIAN
828940	73340 - GREGERSON DUKE	150.00	GIRLS BASKETBALL REFEREE - 10/22
828941	81905 - HIPPOCAMPE PUBLICATIONS	112.48	LEVEL 1 SPANISH TEACHERS PACK - LONGF
828942	82801 - HORNACEK JOHN	75.00	GIRLS BASKETBALL REFEREE - 10/16
828943	83100 - HOUGHTON MIFFLIN CO	1,211.92	STUDENT TEXT BOOKS - SPED
828944	83467 - HSDC EDUCATION & COMMUNITY	1,500.00	MOVEMENT AS PARTNERSHIP - WHITTIER
828945	90700 - I A S B	2,500.00	ONLINE SCHOOL BOARD POLICIES - BOE
828946	90718 - I A S B O	950.00	MEMBERSHIP RENEWAL - BUSINESS OFFICE
828947	90640 - IAGC CONVENTION REGISTRATION	1,510.00	CONFERENCE REGISTRATIONS - CIA
828948	90724 - IASSW	560.00	CONFERENCE REGISTRATIONS - SPED
828949	93450 - IBM CORPORATION	983.49	AS400 MAINTENANCE - BUSINESS OFFICE
828950	90916 - IDNETWORKS	2,495.00	ID SCANNER ANNUAL MAINTENANCE - HR
828951	92151 - ILLINOIS PRINCIPALS ASSOC.	335.00	MEMBERSHIP RENEWAL - LINCOLN
828952	91262 - IMPERIAL VENDING, INC.	295.20	BREAKROOM SUPPLIES - ADMIN
828953	93583 - INTERSTATE ELECTRONICS COMPANY	504.00	INTERCOM SERVICE - HOLMES
828954	100456 - JANU-CHOSSEK LORI	69.31	PARRENT SUPPORT GROUP DINNER - SPED
828955	163912 - JUNIOR LIBRARY GUILD	369.00	SUBSCRIPTION RENEWAL - LONGFELLOW
828956	110312 - KASPER GEORGE	75.00	GIRLS BASKETBALL REFEREE - 10/17
828957	110415 - KEI ELECTRIC, INC.	1,150.00	TELEPHONE REPAIRS - ADMIN
828958	112700 - LAKESHORE CURRICULUM MATERIALS	132.20	GAMES/STORY TILES - LINCOLN
828959	112750 - LAKEVIEW BUS LINE	4,544.49	TRANSPORTATION BEYE/HOLMES & RETURN
828960	122240 - LIBRARY STORE	69.54	LABELS/TAPE/LOGO STAMP - JULIAN
828961	121580 - LOFTON SARIA	250.00	EC PSYCH EVALUATION - HR
828962	130139 - MACKE WATER SYSTEMS	143.80	WATER COOLER SERVICE - ADMIN
828963	130318 - MAGIC TREE BOOKSTORE	910.80	LIBRARY BOOKS - HATCH
828964	130320 - MAGUIRE ANGELA	111.99	AWARD BANQUET HOTEL STAY - BOE
828965	130724 - MANECK MELINDA	335.00	TUITION REIMBURSEMENT (2013/2014)
828966	130727 - MANN MONA	125.00	TUITION REIMBURSEMENT (2013/2014)
828967	131213 - MARCOR TECHNOLOGIES, INC.	1,937.50	TECHNOLOGY ONSITE REVIEW - BUS OFFICE
828968	131359 - MARTIN JR. SHERMAN	75.00	GIRLS BASKETBALL REFEREE - 10/22
828969	131428 - MAXIM STAFFING SOLUTIONS	8,930.25	NURSING SERVICES - SPED
828970	131530 - MAZIARKA KEN	75.00	GIRLS BASKETBALL REFEREE - 10/17
828971	132030 - MC ADAM LANDSCAPE INC	3,200.00	MONTHLY MAINTENANCE - B&G
828972	132213 - MCDONALD TIM	18.00	ESY SUPPLIES - SPED
828973	132703 - MCGRAW-HILL	832.18	EVERYDAY MATH REFERENCE BOOK - IRIVNG
828974	133646 - MENARDS	193.21	OUTSIDE LIGHTS - IRVING
828975	134605 - MICHAELS UNIFORM COMPANY	314.50	UNIFORMS - B&G
828976	134682 - MID AMERICAN ENERGY	5,180.57	MONTHLY ENERGY CHARGES
828977	134804 - MIDAMERICA BOOKS	1,808.90	LIBRARY BOOKS - JULIAN
828978	134823 - MIDWEST FENCE	3,641.00	SECURITY ENCLOSURE - TECH DEPT
828979	137205 - MURNANE PAPER CO	1,015.80	MISC. PAPER - PRINT SHOP
828980	140200 - NASCO	1,899.35	CLASSROOM SUPPLIES - BROOKS
828981	141816 - NEOFUNDS BY NEOPOST	7,000.00	POSTAGE FOR METER - ADMIN
828982	151010 - OAK PARK TOWNSHIP	7,250.69	YOUTH INTERVENTIONIST
828983	151693 - OFFICE DEPOT	387.16	OFFICE SUPPLIES - WHITTIER
828984	151698 - OFFICE MAX, INC.	239.96	LABELWRITER/LABEL ROLLS - CIA
828985	151001 - OPRF HIGH SCHOOL FOOD SERVICE	102,613.79	LUNCH PROGRAM BILLING
828986	153000 - PALOS SPORTS INC	1,143.56	YOGA MATS/TAPE/HOOPS - BROOKS
828987	160547 - PARAMONT ES, INC.	706.67	BALLASTS - JULIAN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
828988	160565 - PASQUINELLI ROXANE	33.19	COMMONCORE WRITING BOOK - LONGFELLOW
828989	161300 - PAUL H. BROOKES PUBLISHING CO.	247.00	ASQ SUBSCRIPTIONS - CIA
828990	161430 - PEARSON	1,599.89	STUDENT TEXT BOOKS - JULIAN
828991	162778 - PHONOCOMP PUBLISHING	120.00	HCAPP SOFTWARE - SPED
828992	170000 - QUILL CORP	1,170.10	MARKER BOARD - JULIAN
828993	181302 - RED WING SHOE MOBILE UNIT	69.00	SAFETY BOOTS - B&G
828994	35455 - ROYAL PIPE & SUPPLY COMPANY	778.15	REPAIR KIT - MANN
828995	183134 - RUIZ HANEBERG MARIA	120.00	CONFERENCE REGISTRATION - LINCOLN
828996	193420 - S A S E D	2,485.00	SUMMER SCHOOL - SPED
828997	191200 - SAX ARTS AND CRAFTS	677.44	ART SUPPLIES - JULIAN
828998	10705 - SCHAUER HARDWARE	418.05	MISC. SUPPLIES - B&G
828999	192025 - SCHOLASTIC, INC.	1,137.16	SUBSCRIPTION RENEWALS - LONGFELLOW
829000	192150 - SCHOOL HEALTH SUPPLY CO	150.37	NURSES OFFICE SUPPLIES - LONGFELLOW
829001	192240 - SCHOOL SPECIALTY	1,578.69	ART SUPPLIES - HOLMES
829002	193406 - SELECT ACCOUNT	14.00	HEALTH SAVINGS ACCOUNT - HR
829003	195732 - SMITH TYLER	1,760.00	COMMONCORE/PREP FOR SUCCESS - CIA
829004	195898 - SOARING EAGLE ACADEMY	16,348.20	TUITION - SPED
829005	196095 - SOUND, INCORPORATED	192.00	VOICEMAIL WARRANTY SERVICE
829006	196100 - SOUTH SIDE CONTROL SUPPLY CO.	112.02	CONTACTOR/AUX SWITCH - HATCH
829007	196843 - SR ROBERTS, INC.	360.28	TAX FORMS - BUSINESS OFFICE
829008	198466 - STR PARTNERS, INC.	22,594.00	CAPACITY STUDY - ALL LOCATIONS
829009	199022 - SUNDQUIST KRISTEN	28.78	CLASSROOM ART SUPPLIES - BEYE
829010	200496 - TEACHER DIRECT	626.44	TABLES - IRVING
829011	200500 - TEACHERS DISCOVERY	223.27	CLASSROOM SUPPLIES - LONGFELLOW
829012	40620 - THOMPSON/WEST	205.91	RESIDENCY VERIFICATIONS
829013	42450 - THYSSEN DOVER ELEVATOR	300.00	ELEVATOR INSPECTION - BROOKS
829014	201366 - TIME FOR KIDS	1,759.16	SUBSCRIPTION RENEWALS - HOLMES
829015	202542 - TUMBLEWEED PRESS, INC.	449.10	SUBSCRIPTION RENEWAL - LINCOLN
829016	210693 - U S GAMES	229.16	EYE PROTECTORS - BROOKS
829017	210465 - UNITED RADIO COMMUNICATIONS	699.38	ION BATTERIES - WHITTIER
829018	210900 - UNITED VISUAL AIDS INC	30.00	EQUIPMENT REPAIRS - LINCOLN
829019	220213 - VERIZON WIRELESS	1,760.86	DISTRICT PHONE SERVICE
829020	220526 - VIETZIN SHEILA	335.00	TUITION REIMBURSEMENT (2013/2014)
829021	221200 - VILLAGE OF OAK PARK	10,144.54	WATER/SEWER CHARGES
829022	72900 - W W GRAINGER INC	2,160.66	VBELT PULLEY - BEYE
829023	232271 - WI CENTER FOR EDUCATIONAL	150.00	CONFERENCE REGISTRATION - JULIAN
829024	232820 - WIRELESS GENERATION	1,250.00	ONSITE TRAINING - CIA
	CHECK REGISTER TOTAL	462,826.54	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
103320	** VOIDED FOR PRINTER ALIGNMENT **		
103321	21601 - BEEBE NICK	500.00	STAGE MANAGER - BRAVO
103322	35094 - BMO MASTERCARD	5,239.71	MONTHLY CHARGES - BRAVO
103323	27081 - BOYLAN DAVID	500.00	ASSISTANT CARPENTER - BRAVO
103324	27083 - BOYLAN NICOLE	500.00	COSTUME DESIGNER - BRAVO
103325	26376 - BROOKS MIDDLE SCHOOL PTO	3,621.00	PTO STARSHIP LUNCHES - BRAVO
103326	27111 - BURGESS CAMERON	2,020.00	SOUND ENGINEER - BRAVO
103327	32612 - COCA COLA REFRESHMENTS	337.32	STAFF/STUDENT VENDING MACHINES - BROOKS
103328	36343 - CRINSON ADAM	1,000.00	SET DESIGNER/CARPENTER - BRAVO
103329	62237 - FOREST PRESERVE DISTRICT	1,060.00	FIELD TRIP TICKETS - LINCOLN
103330	80675 - HARMONIC TUNING	4,200.00	BASS MARIMBAS - BRAVO
103331	81259 - HEACOX GEOFFREY	375.00	SCENIC ARTIST - CAST
103332	101934 - KAHN MARIANA	1,975.00	COSTUMER - CAST
103333	110243 - KANWISCHER TOM	128.25	CLASSROOM SUPPLIES - JULIAN
103334	112750 - LAKEVIEW BUS LINE	2,274.25	FIELD TRIP - LINCOLN
103335	130139 - MACKE WATER SYSTEMS	79.90	WATER COOLER SERVICE - WHITTIER
103336	162070 - PEPPER MUSIC	1,371.68	SHEET MUSIC - BRAVO
103337	165069 - PRISCHING JOSHUA	1,831.60	TECH DIRECTOR - CAST
103338	196454 - SPOTLIGHT YOUTH THEATER	650.00	FIELD TRIP TICKETS - JULIAN
103339	201269 - THE YOUNG AMERICANS	5,971.00	WORKSHOP REGISTRATIONS - BRAVO
103340	201366 - TIME FOR KIDS	331.50	SUBSCRIPTION RENEWAL - BEYE
103341	221657 - VOSS CAROLYN	600.00	LIGHTING DESIGNER - BRAVO
	CHECK REGISTER TOTAL	34,566.21	

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