CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
821185	** VOIDED FOR PRINTER ALIGNMENT **		
821186	14580 - A T & T	23,079.70	DISTRICT FIBER SERVICE
821187	16172 - A T & T	36.89	DISTRICT PHONE SERVICE
821188	16168 - A T & T MOBILITY	487.89	DISTRICT IPHONE SERVICE
821189	11803 - ALARM DETECTION	260.86	QUARTERLY SECURITY CHARGES
821190	14500 - AMERICAN TIME & SIGNAL COMPANY	392.15	POWER SUPPLY - BROOKS
821191	14900 - AMSTERDAM PRINTING	270.99	ACADEMIC PLANNERS - LONGFELLOW
821192	15118 - APPLE COMPUTER INC	489.02	IPAD WIFI - MANN
821193	15128 - APPLEBEY LORRIE	68.72	IPAD CLEANING SUPPLIES - TECH DEPT
821194	35094 - BMO MASTERCARD	15,871.54	MONTHLY CHARGES - IRVING
821195	26999 - BUCHANAN ELLEN	2,698.06	PHYSICAL THERAPY SERVICES - SPED
821196	27110 - BUREAU OF EDUCATION	900.00	WORKSHOP REGISTRATION - SPED
821197	30383 - CARLSON TRISH	49.58	MILEAGE REIMBURSEMENT - HR
821198	30363 - CAROLINA BIOLOGICAL SUPPLY CO	205.53	MISC. SCIENCE SUPPLIES - HATCH
821199	30472 - CARTER SHEILA	27.94	MISC. OFFICE SUPPLIES - HATCH
821200	30766 - CDW CORPORATION	173.76	IPOD HEADPHONE - TECH DEPT
821201	30926 - CENTER FOR INDEPENDENCE	2,574.00	TUITION - SPED
821202	31542 - CHICAGO COMMUNICATIONS SYSTEMS	178.00	REPLACEMENT BATTERY - BROOKS
821203	31573 - CHICAGO OFFICE TECHNOLOGY	3,234.88	MONTHLY MAINTENANCE FEES
821204	32285 - CHILDSWORK/CHILDSPLAY	171.33	CLASSROOM GAMES/GAME BOOKS - LONGFELLOW
821205	32289 - CHRIS THIELSEN ENTERPRISES	1,600.00	LIFT SERVICE/MAINTENANCE - B&G
821206	32367 - CIRCO CARLA	135.00	MATH CONTEST FEE REIMBURSEMENT - HOLMES
821207	33452 - COLLINS MONICA	68.94	PBIS PRIZES - MANN
821208	33459 - COLMENERO ELVIRA	211.09	SPANISH DVD'S/MATERIALS - BEYE
821209	33506 - COMBES MAUREEN	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
821210	33507 - COMCAST CABLE	486.80	FASTFORWARD COMCAST CONNECTION
821211	34374 - CONSTELLATION NEW ENERGY	49,367.78	MONTHLY ENERGY CHARGES
821212	35091 - COOK'S	97.85	SPOONS/FORKS - HATCH
821213	40800 - DELTA EDUCATION INC	53.71	CYLINDERS/SYRINGES - HOLMES
821214	40901 - DEMCO, INC.	282.30	BOOK TAPE/BOOKMARKS/WIPES - IRVING
821215	41254 - DICK BLICK	815.99	GLAZE KITS/BRUSHES/PAPER - LINCOLN
821216	41286 - DIMENSIONAL ENTERPRISES	345,259.54	2011 REMODELING PROJECTS - B&G
821217	41561 - DISALVO JOE	300.00	GIRLS VOLLEYBALL REFEREE - 2/9 & 2/16
821218	42483 - DREISILKER ELECTRIC MOTORS INC	160.83	MOTOR - B&G
821219	51063 - EAI EDUCATION	1,333.85	CALCULATORS - JULIAN
821220	51070 - EASTER SEALS METROPOLITAN	5,766.94	TUITION - SPED
821221	51122 - EDUCATION RESEARCH DEVELOPMENT	600.00	LEGISLATIVE DINNER - BOE
821222	51050 - EDUCATION WEEK	89.94	SUBSCRIPTION RENEWAL - LISA SCHWARTZ
821223	52899 - EISENHOWER COOPERATIVE	100.00	WORKSHOP REGISTRATION - SPED
821224	53797 - EVAN MOOR EDUCATIONAL	102.95	DAILY READING/A WORD A DAY - SPED
821225	60438 - FERRARO BAIN MARIA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
821226	62002 - FOLENO KAREN	49.00	PBIS PRIZES - BEYE
821227	232315 - FOLLETT EDUCATION SERVICES	4,454.46	MATH JOURNALS - HOLMES
821228	62004 - FOLLETT LIBRARY RESOURCES	310.57	LIBRARY BOOKS - LONGFELLOW
821229	70646 - GATES JIM	25.36	IGOV MEETING REFRESHMENTS - BOE
821230	70800 - GAYLORD BROTHERS INC	54.70	LABELS - JULIAN
821231	71568 - GIANT STEPS	5,345.60	TUITION - SPED
821232	73930 - GUMDROP HARD CANDY CASES	9,002.16	IPAD CASES - TECH DEPT
821233	80455 - HANCOCK JOSHUA	449.95	XBOX/GAMES FOR P.E. - IRVING
821234	80453 - HANDWRITING WITHOUT TEARS	2,364.89	PRINTING BOOK/PENCILS - HOLMES

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
821235	81279 - HAYWARD JAMES	81.00	SCIENCE SUPPLIES - MANN
821236	82170 - HOLSKER KRISTEN	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
821237	82490 - HOME DEPOT / GECF	22.94	MISC. SUPPLIES - B&G
821238	91400 - ILLINOIS TIME RECORDER	315.90	FIRE ALARM MAINTENANCE - LONGFELLOW
821239	92565 - INNERSYNC STUDIO, LTD.	799.00	WEBSITE DESIGN - BOE
821240	92558 - INNOVATIVE LEARNING CONCEPTS	384.45	POSTER/CARDS/1ST GRADE UNIT - MANN
821241	92563 - INSTITUTE FOR EDUCATIONAL	438.00	WORKSHOP REGISTRATION - SPED
821242	93056 - INTELLIGENT CLEANING SOLUTIONS	71.00	DETERGENT - HOLMES
821243	100865 - JOHANNESSON LOU ANNE	32.85	MILEAGE REIMBURSEMENT - SPED
821244	101426 - KEMP CORTNEY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
821245	112259 - KWIATT JACLYN	480.00	SOCIAL WORKER INTERN STIPEND - SPED
821246	112700 - LAKESHORE CURRICULUM MATERIALS	1,022.51	COLOR VIEWER/BLOCKS/DOUGH - WHITTIER
821247	112750 - LAKEVIEW BUS LINE	237,384.50	TRANSPORTATION - SPED
821248	120845 - LEARNING A-Z	353.92	READING A-Z LICENSES - CIA
821249	132052 - LITTLE FRIENDS, INC.	2,790.38	TUITION - SPED
821250	130144 - MACASKILL REGINA	231.16	MILEAGE REIMBURSEMENT - SPED
821251	130139 - MACKE WATER SYSTEMS	143.80	WATER COOLOR SERVICE - ADMIN
821252	130141 - MACKIN EDUCATIONAL RESOURCES	1,948.36	LIBRARY BOOKS - BROOKS
821253	130321 - MAIONCHI LOUISE	32.00	PBIS PRIZES - BROOKS
821254	131222 - MARINIER SHERYL	29.26	MISC. SUPPLIES/SNACKS - BOE
821255	131428 - MAXIM STAFFING SOLUTIONS	4,560.00	NURSING SERVICES - SPED
821256	132030 - MC ADAM LANDSCAPE INC	7,400.00	MONTHLY MAINTENANCE - B&G
821257	133230 - MC MASTER-CARR	71.73	KEY BLANKS - B&G
821258	134170 - MEDISCAN, INC.	3,087.50	SPEECH SERVICES - SPED
821259	134605 - MICHAELS UNIFORM COMPANY	333.43	UNIFORMS - B&G
821260	134682 - MID AMERICAN ENERGY	3,578.50	MONTHLY ENERGY CHARGES
821261	137227 - MUSIC INSTITUTE OF CHICAGO	792.00	MUSIC THERAPY SERVICES - SPED
821262	144774 - NELSON ALISON	22.03	GIFTED SUPPLIES - HATCH
821263	141817 - NEOLA, INC.	1,135.03	BOARD POLICIES UPDATES/COPYING - BOE
821264	141894 - NEWMAN HANNAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
821265	161472 - NORTH COOK INTERMEDIATE	370.00	WORKSHOP REGISTRATIONS - JULIAN
821266	143165 - NORTHWEST CAB	5,052.00	TRANSPORTATION - SPED
821267	151688 - OCE FINANCIAL SERVICES, INC.	22,921.40	MONTHLY POOL CHARGES
821268	152037 - OLSON DALE	225.00	VOLLEYBALL REFEREE - 2/6, 2/13, 2/14
821269	151002 - OPRF HIGH SCHOOL	100.00	AUDITORIUM USAGE FOR CONCERT - CIA
821270	151001 - OPRF HIGH SCHOOL FOOD SERVICE	63,670.14	LUNCH PROGRAM BILLING
821271	160842 - PATTERSON TAMEKA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
821272	161503 - PEARSON LISA	90.00	PBIS PRIZES - BROOKS
821273	161507 - PEARSON SCHOOL SYSTEMS	500.00	POWERSCHOOL SOFTWARE UPDATE - M. ROSS
821274	162070 - PEPPER AT CHICAGO	81.74	MISC. MUSIC - JULIAN
821275	162120 - PERIPOLE BERGERAULT INC	1,437.00	RECORDERS - CIA
821276	163738 - PMA FINANCIAL NETWORK	4,250.00	CONSULTING SERVICES - BUSINESS OFFICE
821277	163998 - POSITIVE PROMOTIONS	333.38	ROCK THE TEST VALUE PACK/POSTERS - WHITT
821278	164616 - PRENTKE ROMICH COMPANY	30.00	VANTAGE LIGHT CABLE - SPED
821279	165114 - PROCARE THERAPY, INC.	4,390.80	PHYSICAL THERAPY SERVICES - SPED
821280	165674 - PSYCHOLOGICAL CORP	528.94	RECORD/RESPONSE BOOKLETS - SPED
821281	170000 - QUILL CORP	409.96	BINDERS/BADGES/TAPE/PENS - LONGFELLOW
821282	180303 - RAINBOW BOOK COMPANY	2,225.33	LIBRARY BOOKS - IRVING
821283	181858 - REALLY GOOD STUFF	126.36	DRY ERASE BOARDS - IRVING
821284	181291 - REBMAN MANDI	480.00	SOCIAL WORKER INTERN STIPEND - SPED
821285	181302 - RED WING SHOE MOBILE UNIT	149.99	WORK SHOES - B&G

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
821286	182690 - ROLFES KATHY	150.00	CONFERENCE REIMBURSEMENT - MANN
821287	35455 - ROYAL PIPE & SUPPLY COMPANY	221.75	PUSH BUTTON UNITS - LONGFELLOW
821288	183128 - RUSH DAY SCHOOL	91,340.85	TUITION - SPED
821289	190899 - SARB LYNDA	150.00	GIRLS VOLLEYBALL REFEREE - 2/7 & 2/23
821290	191200 - SAX ARTS AND CRAFTS	2,558.58	ART SUPPLIES - WHITTIER
821291	192240 - SCHOOL SPECIALTY	1,864.79	MOBILE CHAIR - HATCH
821292	198495 - SCHURE ALLEN	75.00	VOLLEYBALL REFEREE - 2/10/12
821293	192970 - SCOPE SHOPPE	4,495.99	MICROSCOPE REPAIRS - JULIAN
821294	232788 - SHERWIN-WILLIAMS COMPANY	207.27	MISC. PAINTING SUPPLIES - B&G
821295	194690 - SIERRA ADY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
821296	194692 - SIGN EXPRESS	14.25	MISC. SIGN - LINCOLN
821297	196100 - SOUTH SIDE CONTROL SUPPLY CO.	1,025.63	HEAD ASSY/PRESSURE CONTROL - LONGFELLOW
821298	196300 - SPANNUTH BOILER	800.00	BOILER LINE PIPING REPLACEMENT - BEYE
821299	197006 - STAPLES	162.92	VELCRO TAPE - HOLMES
821300	197008 - STAPLES BUSINESS ADVANTAGE	436.61	MISC. OFFICE SUPPLIES - ADMIN/BUSINESS
821301	197756 - STARKS TURNER FELICIA	62.00	CONFERENCE PARKING REIMBURSEMENT - CIA
821302	197760 - STARSHIP SUBS	399.00	CRISIS PREVENTION TRAINING SUPPLIES-SPED
821303	199018 - SUNAIR SYSTEMS	9,550.00	SOLAR PANELS - IRVING
821304	199022 - SUNDQUIST KRISTEN	76.44	YAW BREAKFAST - BEYE
821305	199555 - SUPERIOR EQUIPMENT REPAIR, INC	573.40	FLOOR BURNISHER REPAIRS - B&G
821306	200115 - TARABUS GULCHIN	22.67	MUSIC SUPPLIES - IRVING
821307	200200 - TAYLOE GLASS COMPANY	120.00	EXIT FRAMES PEXI GLASS - B&G/JULIAN
821308	200500 - TEACHERS DISCOVERY	173.36	SPANISH STICKERS/PENCILS/PHRASES - MANN
821309	201255 - THE PRO TEAM GROUP	399.05	STAFF TSHIRTS - HOLMES
821310	201523 - TOKARZ KAREN	19.98	BATTERIES - BROOKS
821311	202003 - TRANE	1,908.16	EXCHANGER/SEALANT - HATCH
821312	202063 - TRESSELT PHYLLIS	150.00	VOLLEYBALL REFEREE - 2/17/12
821313	202452 - TRIUMPH LEARNING	1,495.00	MATH MODULE - JULIAN
821314	210693 - U S GAMES	857.99	P.E. SUPPLIES - IRVING
821315	210458 - UNITED ART & ED	207.31	ART SUPPLIES - HATCH
821316	210461 - UNITED DISPATCH LLC	3,918.00	TRANSPORTATION - SPED
821317	210900 - UNITED VISUAL AIDS INC	160.75	EQUIPMENT REPAIRS - JULIAN
821318	211507 - UNUMPROVIDENT CORPORATION	4,970.15	DISTRICT LIFE INSURANCE
821319	211634 - USI	1,194.59	LAMINATING FILM - PRINT SHOP
821320	220215 - VERVYNCK MEGAN	57.60	PBIS PRIZES - BROOKS
821321	221194 - VILLAGE OF OAK PARK	43,750.00	CROSSING GUARD SERVICE - BUSINESS OFF
821322	221200 - VILLAGE OF OAK PARK	14,253.85	WATER/SEWER CHARGES
821323	72900 - W W GRAINGER INC	2,651.24	SCREWS/TIMER ASSY/STRAINER - HOLMES
821324	232826 - WITTFITT, LLC	330.00	GREEN/BLUE BALL CHAIRS - LINCOLN
821325	233609 - WORLD CENTRIC	1,992.50	LUNCH TRAYS - LUNCH PROGRAM
821326	233612 - WORLEY CHRISTINE	38.87	PAINT - JULIAN
821327	196849 - WRITING CLAW, INC. #128	77.00	MULTICOLOR WRITING CLAW - LINCOLN
821328	240126 - XEROX CORPORATION	1,089.17	MONTHLY POOL CHARGES
821329	221874 - YONKERS MARGARET	480.00	SOCIAL WORKER INTERN STIPEND - SPED
821330	250135 - YOUNG CAROL	108.91	ACES/ISAT SNACKS - WHITTIER
821331	260070 - ZILLMAN LYNNE	190.00	CONFERENCE REIMBURSEMENT - LINCOLN
	CHECK REGISTER TOTAL	1,054,794.96	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
102283	** VOIDED FOR PRINTER ALIGNMENT **		
102284	21018 - BAUMBACH CHRISTINE	500.00	DESIGN OF ART CLUB MURALS - BRAVO
102285	24010 - BINNS JIMMY	750.00	PROPMASTER - CAST
102286	35094 - BMO MASTERCARD	6,127.72	MONTHLY CHARGES - BEYE
102287	27118 - BUONA BEEF	595.30	BUONA BEEF DAYS - CAST
102288	30937 - CENTURY RESOURCES	10.11	FUNDRAISER BALANCE - JULIAN
102289	35658 - COVENANT HARBOR	1,000.00	OUTDOOR EDUCATION DEPOSIT - LONGFELLOW
102290	40941 - DESIGNLAB CHICAGO	1,575.00	LIGHTING RENTAL - CAST
102291	42327 - DOMINOS	576.25	PIZZA DAYS - CAST
102292	191036 - FRAME CAROLYN	66.31	LOST LIBRARY BOOK REPLACEMENT - LINCOLN
102293	70640 - GARLAND FLOWERS	111.00	FLOWERS FOR PERFORMANCE - CAST
102294	93796 - IVERSON WADE	137.49	APPLIED ARTS SUPPLIES - BRAVO
102295	112750 - LAKEVIEW BUS LINE	3,581.70	FIELD TRIPS - HAT/JUL/HOL/IRV/MANN/WHIT
102296	120379 - LANE TAYLOR	140.00	DANCE STUDIO INSTRUCTOR - BRAVO
102297	137220 - MUSIC ARTS CENTER	149.95	DOUBLE BASS PIC - BRAVO
102298	137229 - MUSIC THEATRE INTERNATIONAL	65.00	VOCAL BOOKS - BRAVO
102299	141800 - NOEL SANDRA	700.00	2ND GRADE TASTINGS - LONGFELLOW
102300	970603 - OAK PARK SCHOOL DISTRICT 97	2,173.65	2009 PTO BALANCE - WHITTIER
102301	165069 - PRISCHING JOSHUA	815.80	TECHNICAL INTERN - CAST
102302	193372 - SEADOG CRUISES	1,019.65	FIELD TRIP DEPOSIT - LINCOLN
102303	194151 - SHADRAKE LYNDA	1,750.00	GUEST DIRECTOR - CAST
102304	196440 - SPIRIT OF CHICAGO - NAVY PIER	2,940.00	FIELD TRIP DEPOSIT - BROOKS
102305	201266 - THEATREWORKS USA BOX OFFICE	833.00	FIELD TRIP TICKETS - HOLMES
102306	221192 - VILLARREAL KATHY	100.58	K/1ST GRADE PHOTO PROCESSING - WHITTIER
102307	221578 - VITALE DEBORAH	79.99	ART ROOM DIGITAL CAMERA - WHITTIER
102308	231005 - WENGER CORPORATION	2,283.00	CELLO/BASS RACK/MUSIC STANDS - JULIAN
102309	260063 - ZEPEDA BRENDA	400.00	LOST CHECK REPLACEMENT - BRAVO
	CHECK REGISTER TOTAL	28,481.50	