CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
829307	** VOIDED FOR PRINTER ALIGNMENT **		
829308	14580 - A T & T	17,302.42	DISTRICT FIBER SERVICE
829309	16172 - A T & T	42.58	DISTRICT PHONE SERVICE
829310	16174 - A T & T	488.98	DISTRICT PHONE SERVICE
829311	10515 - ACACIA ACADEMY	2,979.46	TUITION - SPED
829312	10648 - ACCURATE OFFICE SUPPLY	116.68	SHARPENER - LINCOLN
829313	10110 - ADVANI SHILPA	75.00	TRAVEL STIPEND - HR
829314	11421 - AFFILIATED CUSTOMER	1,787.00	FIRE ALRAM SERVICE - HATCH
829315	11510 - AIR FILTER SUPPLY, INC.	781.28	AIR FILTERS - JULIAN
829316	21301 - AIRGAS USA, LLC	21.99	CYLINDER RENTAL - B&G
829317	11803 - ALARM DETECTION	260.86	QUARTERLY SECURITY CHARGES
829318	12160 - ALHEIM MARY	42.62	CLASSROOM SUPPLIES - BROOKS
829319	14904 - ANDERSON DONNA	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
829320	14907 - ANDERSON PEST CONTROL	551.78	MONTHLY PEST CONTROL CHARGES
829321	14913 - ANDREWS ANGELA	4,024.24	MATH WORKSHOP - CIA
829322	14911 - ANDRIES PAULA	225.00	TRAVEL STIPEND - HR
829323	14943 - ANTHONY VANESSA	15.00	TRAVEL STIPEND - HR
829324	15228 - APPERSON	274.50	SCANNER REPAIR - JULIAN
829325	15118 - APPLE COMPUTER INC	36,577.90	IPAD MINIS - TECH DEPT
829326	15751 - ASCD	34.98	TEACHING WITH TABLETS - ASCENSION
829327	16561 - AUGUST DONALD	75.00	TRAVEL STIPEND - HR
829328	20780 - BARNES & NOBLE	2,769.89	THANK YOU MR. FALKER - CIA
829329	21251 - BARRON RUNDA	100.00	TRAVEL STIPEND - HR
829330	21013 - BARTON BETH	263.84	CLASSROOM BOOKS - BROOKS
829331	21317 - BEAUPREZ LYNN	75.00	TRAVEL STIPEND - HR
829332	21607 - BELGRADE BEHAVIOR CONSULTING	625.00	CONSULTING SERVICES - SPED
829333	24002 - BIERE JACQUELINE	480.00	SOCIAL WORKER INTERN STIPEND - SPED
829334	24161 - BLATNER MARY BETH	124.00	SCIENCE WORKSHOP STIPEND - ASCENSION
829335	143165 - BLUE CAB	14,958.00	TRANSPORTATION - SPED
829336	35094 - BMO MASTERCARD	31,626.89	MONTHLY CHARGES - CIA
829337	21300 - BOB'S DAIRY SERVICE	12,631.46	NOVEMBER SCHOOL MILK ORDERS
829338	25022 - BOLE ANDY	37.50	GIRLS BASKETBALL REFEREE - 11/4
829339	25575 - BOTTICELLI KATHY	541.61	KIDS ON THE BLOCK PUPPET SHOW - SPED
829340	25582 - BOWMAN LINDSAY	2,451.14	SPEECH/LANGUAGE SERVICES - SPED
829341	26033 - BR BLEACHERS	2,740.00	BLEACHER MAINTENANCE - BROOKS/JULIAN
829342	26034 - BRACKETT STEPHANIE	112.50	TRAVEL STIPEND - HR
829343	26377 - BROWN NAOMI	480.00	SOCIAL WORKER INTERN STIPEND - SPED
829344	27116 - BULK BOOK STORE	1,146.57	THUNDER CAKE BOOKS - CIA
829345	27120 - BURNS MOLLY	15.00	TRAVEL STIPEND - HR
829346	30720 - C A T C O INC	1,536.00	TRANSPORTATION - SPED
829347	30188 - CANON FINANCIAL SERVICES, INC.	6,404.08	QUARTERLY POOL CHARGES
829348	30279 - CAPIO MICHELE	202.50	TRAVEL STIPEND - HR
829349	30357 - CARLSTEDT GREGORY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
829350	30363 - CAROLINA BIOLOGICAL SUPPLY CO	164.24	ECOSYSTEMS - LINCOLN
829351	30426 - CARRIAGE FLOWERS	170.00	GRADUATION FLOWERS - BROOKS
829352	30541 - CATON ENTERPRISES, LTD.	700.00	ANCIENT EGYPT PRESENTER - JULIAN
829353	30766 - CDW CORPORATION	3,309.45	CABLE/EXTENSION CORDS - TECH DEPT
829354	30926 - CENTER FOR INDEPENDENCE	2,706.00	TUITION - SPED
829355	31573 - CHICAGO OFFICE TECHNOLOGY	3,530.00	MONTHLY MAINTENANCE CHARGES
829356	31998 - CHILD'S VOICE SCHOOL	10,426.95	TUITION - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
829357	32366 - CINTAS	1,699.15	BROOM/MOP SERVICE - ALL LOCATIONS
829358	32528 - CLIC	52,254.50	LEGAL EMPLOYMENT PRACTICES VIOLATION
829359	33459 - COLMENERO ELVIRA	52.97	CLASSROOM SUPPLIES - BEYE
829360	33508 - COMCAST BUSINESS	3,295.00	FIBER INTERNET SERVICE
829361	33507 - COMCAST CABLE	466.91	INTERNET SERVICE - B&G
829362	199554 - COMMONWEALTH EDISON	74.48	MONTHLY ENERGY CHARGES
829363	34374 - CONSTELLATION NEW ENERGY	33,673.16	MONTHLY ENERGY CHARGES
829364	36582 - CROWLEY MARTY	75.00	BOYS BASKETBALL REFEREE - 11/19
829365	36903 - CYBOR FIRE PROTECTION COMPANY	215.00	ANNUAL SPRINKLER TEST - HOLMES
829366	40392 - DAVIS-MOORE PLESHETTE	140.94	TRANSPORTATION REIMBURSEMENT - SPED
829367	40726 - DEIA CLAUDIA	420.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
829368	40728 - DELL COMPUTERS	39.95	LITHIUM BATTERY - TECH DEPT
829369	40901 - DEMCO, INC.	730.89	PERIODICALS RENEWAL - IRVING
829370	41254 - DICK BLICK	4,260.43	ART SUPPLIES - LINCOLN
829371	41571 - DISCOVERY SOFTWARE, LTD.	3,648.00	RUBRIX SOFTWARE RENEWAL - HR
829372	41573 - DISTRICT 97 ECC	109,352.00	EC INTERGOVERNMENTAL AGREEMENT
829373	42443 - DORENCZ JULIE	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
829374	43015 - DUCKETT-EDWARDS BEVERLY	46.87	CLASSROOM SUPPLIES - WHITTIER
829375	43019 - DUHEM MERIBETH	27.96	TRAVEL STIPEND - HR
829376	51070 - EASTER SEALS METROPOLITAN	9,765.36	TUITION - SPED
829377	52899 - EISENHOWER COOPERATIVE	800.00	WORKSHOP REGISTRATION FEES - SPED
829378	53407 - ENOME, INC.	2,500.00	GOALBOOK LICENSE RENEWAL - SPED
829379	56371 - EPS SPIRE	389.00	WORKSHOP REGISTRATION - CIA
829380	61997 - FOGARTY ELIZABETH	124.00	SCIENCE WORKSHOP STIPEND - ASCENSION
829381	62002 - FOLENO KAREN	156.20	PBIS PRIZES - BEYE
829382	62004 - FOLLETT LIBRARY RESOURCES	1,796.41	LIBRARY BOOKS - MANN
829383	62005 - FOLLETT SOFTWARE COMPANY	226.76	BARCODE LABELS - IRVING
829384	62850 - FRANGOS RIKE	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
829385	63109 - FRIESEN JUDY	30.00	TRAVEL STIPEND - HR
829386	70645 - GARTLAND MARK	124.00	SCEINCE WORKSHOP STIPEND - ASCENSION
829387	70648 - GARVEY'S OFFICE SUPPLY	926.53	PENS/TAPE/LABELS/MARKERS - BEYE
829388	70903 - GELLER EDUCATIONAL RESOURCES	55.00	SLANT CARDS - SPED
829389	71350 - GENERAL BINDING CORPORATION	696.96	LAMINATOR MAINTENANCE RENEWAL - WHITTIER
829390	71568 - GIANT STEPS	13,587.30	TUITION - SPED
829391	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	3,798.08	TUITION - SPED
829392	72600 - GOPHER ATHLETIC	2,483.21	P.E. SUPPLIES - LONGFELLOW
829393	72930 - GRAGNANI LAURIE	225.00	GIRLS BASKETBALL REFEREE - 11/4
829394	73238 - GREAT LAKES CLAY & SUPPLY	300.00	KILN/VENT INSPECTIONS - BRO/JUL/HOL/LINC
829395	73316 - GRECO VINCE	45.00	TRAVEL STIPEND - HR
829396	73340 - GREGERSON DUKE	150.00	GIRLS BASKETBALL REFEREE - 11/4
829397	73798 - GUERINO TASHA	29.91	QUACK PACK DINNER SUPPLIES - BROOKS
829398	81282 - HAYWOOD KASEY	75.00	TRAVEL STIPEND - HR
829399	81268 - HEINEMANN WORKSHOPS	201.31	COMMON CORE LESSON/WRITING - LONGFELLOW
829400	81817 - HIGGINS BETH	27.18	TITLE 1 BREAKFAST - BEYE
829401	81954 - HITSCHER VERONICA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
829402	82490 - HOME DEPOT / GECF	1,091.13	MISC. SUPPLIES - B&G
829403	83987 - HYDE PARK DAY SCHOOL	4,340.60	TUITION - SPED
829404	90909 - IDES	19,058.39	UNEMPLOYMENT BENEFITS - HR
829405	91382 - ILLINOIS DIVISON FOR	245.00	CONFERENCE REGISTRATION - SPED
829406	92151 - ILLINOIS PRINCIPALS ASSOC.	976.00	MEMBERSHIP RENEWAL - BROOKS
829407	92153 - ILLINOIS PUBLIC HEALTH	640.00	WORKSHOP REGISTRATION FEES - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
829408	91262 - IMPERIAL VENDING, INC.	412.40	BREAK ROOM SUPPLIES - ADMIN
829409	92041 - INKSETTER JULIA	101.78	CLASSROOM SUPPLIES - WHITTIER
829410	92400 - INLANDER BROTHERS, INC.	9,729.08	CUSTODIAL SUPPLIES - B&G
829411	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
829412	93056 - INTELLIGENT CLEANING SOLUTIONS	471.00	DETERGENT/RINSE/DELIMER - HATCH
829413	93579 - INTERNATIONAL BACCALAUREATE	15,500.00	WORKSHOP/CANDIDATE FEES - CIA
829414	93583 - INTERSTATE ELECTRONICS COMPANY	693.00	INTERCOM SERVICE - WHITTIER
829415	93485 - INVO HEALTHCARE ASSOCIATES	10,856.25	PSYCHOLOGIST SERVICES - SPED
829416	100346 - JACK'S, INC.	34.50	LOCKNUT TOOL - B&G
829417	100350 - JACOBSON EVAN	152.08	THOSE WHO EXCEL HOTEL REIMBURSEMENT-BOE
829418	100453 - JAMF SOFTWARE	1,250.00	CMA TRAINING - TECH DEPT
829419	100465 - JAROS JENNIFER	150.00	TRAVEL STIPEND - HR
829420	100867 - JOHN JESSICA	15.00	TRAVEL STIPEND - HR
829421	163912 - JUNIOR LIBRARY GUILD	711.00	LIBRARY BOOKS - IRVING
829422	110312 - KASPER GEORGE	37.50	GIRLS BASKETBALL REFEREE - 11/4
829423	110415 - KEI ELECTRIC, INC.	700.00	REASSIGN TELEPHONE EXTENSION - ADMIN
829424	110536 - KERR KRISTEN	744.00	TECHNOLOGY IN CLASSROOM STIPEND - ASCEN
829425	111489 - KINNAMAN ANNA	750.00	TUITION REIMBURSEMENT (2013/2014)
829426	111500 - KIRTLEY TECHNOLOGY CORP	425.00	DISASTER RECOVERY SERVICE - BUS OFF
829427	111503 - KLEMP FLORCZAK CASEY	60.00	TRAVEL STIPEND - HR
829428	111921 - KRALOVEC HANNAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
829429	112326 - KRUPA MARY ANN	270.00	PIANO ACCOMPANIST - JULIAN
829430	112700 - LAKESHORE CURRICULUM MATERIALS	114.43	CD/CASSETTE PLAYER - IRVING
829431	112750 - LAKEVIEW BUS LINE	242,218.61	TRANSPORTATION - SPED
829432	120814 - LAUREATE DAY SCHOOL	5,246.12	TUITION - SPED
829433	121930 - LENIHAN TIM	600.00	ACCOMPANIST - JULIAN
829434	122354 - LIEBMAN GALE	192.27	TITLE 1 BREAKFAST SUPPLIES - WHITTIER
829435	132050 - LITERACY RESOURCE, INC.	149.98	PHONEMIC AWARENESS CURRICULUM - ASCEN
829436	132053 - LITTLE EVETTE	105.81	SIT MATH PRIZES - WHITTIER
829437	132052 - LITTLE FRIENDS, INC.	5,130.00	TUITION - SPED
829438	125098 - LOWE'S	220.71	MISC. SUPPLIES - B&G
829439	130144 - MACASKILL REGINA	48.73	MEETING SUPPLIES - SPED
829440	130139 - MACKE WATER SYSTEMS	237.00	WATER COOLER SERVICE - BROOKS
829441	130311 - MADURA KATHY	162.51	CLASSROOM SUPPLIES - LINCOLN
829442	130725 - MANGIANTINI NANCY	37.03	LIFE SCIENCE SUPPLIES - WHITTIER
829443	130727 - MANN MONA	30.00	TRAVEL STIPEND - HR
829444	131222 - MARINIER SHERYL	268.08	AD LEADERSHIP SNACKS/SUPPLIES - BOE
829445	131224 - MARINO NADINE	607.06	INSURANCE REIMBURSEMENT - HR
829446	131289 - MARMY JENNA	15.00	TRAVEL STIPEND - HR
829447	131359 - MARTIN JR. SHERMAN	262.50	BOYS BASKETBALL REFEREE - 11/21
829448	131428 - MAXIM STAFFING SOLUTIONS	10,853.50	NURSING SERVICES - SPED
829449	132030 - MC ADAM LANDSCAPE INC	6,650.00	MONTHLY MAINTENANCE
829450	123931 - MCCAULEY JOHN	35.00	PBIS TRAINING REIMBURSEMENT - HOLMES
829451	132213 - MCDONALD TIM	362.00	CONFERENCE REIMBURSEMENT - SPED
829452	132214 - MCGINNIS COURTNEY	744.00	TECHNOLOGY IN CLASSROOM STIPEND - ASCEN
829453	132216 - MCGLADREY & PULLEN	20,000.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
829454	133646 - MENARDS	412.42	SHELF KIT/VALVE - B&G
829455	134605 - MICHAELS UNIFORM COMPANY	344.00	UNIFORMS - B&G
829456	134682 - MID AMERICAN ENERGY	46,683.00	MONTHLY ENERGY CHARGES
829457	134806 - MIDDLETON DONNA	90.00	TRAVEL STIPEND - HR
829458	134823 - MIDWEST FENCE	3,641.00	BUS LOADING FENCE MODIFICATIONS - LONGF

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
829459	137220 - MUSIC ARTS CENTER	764.99	SHEET MUSIC - BEYE
829460	137227 - MUSIC INSTITUTE OF CHICAGO	648.00	MUSIC THERAPY SERVICES - SPED
829461	140132 - MY BINDING	265.95	BINDING COMBS - PRINT SHOP
829462	140200 - NASCO	474.66	CLASSROOM SUPPLIES - BROOKS
829463	141512 - NCS PEARSON	25,384.50	POWERSCHOOL LICENSING - ADMIN
829464	144775 - NELSON JENNIFER	29.17	LIBRARY SUPPLIES - BROOKS
829465	141888 - NEW HORIZON CENTER	9,176.86	TUITION - SPED
829466	141975 - NEWS-2-YOU	5,009.76	LEARNING SYSTEM - SPED
829467	142478 - NICKELS JULIE	30.00	TRAVEL STIPEND - HR
829468	151127 - O'KEEFE MINDY	199.99	FRUIT TREE REIMBURSEMENT - HATCH
829469	151133 - O'MEARA MONICA	124.00	SCIENCE WORKSHOP STIPEND - ASCENSION
829470	970601 - OAK PARK ELEMENTARY SCHOOL	7,484.56	RETIREE INSURANCE FOR DECEMBER
829471	152038 - OLSON KATHY	187.05	TRAINING EXPENSES - SPED
829472	151002 - OPRF HIGH SCHOOL	361.95	BASKETBALL TOURNAMENT FEE - JULIAN
829473	151001 - OPRF HIGH SCHOOL FOOD SERVICE	89,529.18	LUNCH PROGRAM BILLING
829474	24372 - ORTHWEIN PATTI	330.51	LIBRARY BOOKS - JULIAN
829475	152683 - OTTEN DEANNA	90.00	TRAVEL STIPEND - HR
829476	160543 - PAPADOPOULOS JACUQELINE	480.00	SOCIAL WORKER INTERN STIPEND - SPED
829477	160547 - PARAMONT ES, INC.	443.44	FLUORSCENT LIGHTS - LONGFELLOW
829478	160556 - PARK BENCH SOFTWARE	250.00	SOFTWARE RENEWAL - CIA
829479	160554 - PARKLAND PREPARATROY ACADEMY	6,534.64	TUITION - SPED
829480	160846 - PATTERSON WYATT	15.00	TRAVEL STIPEND - HR
829481	161305 - PAVONE MIKE	75.00	BOYS BASKETBALL REFEREE - 11/14
829482	161425 - PEARCE SHARON	335.00	TUITION REIMBURSEMENT (2013/2014)
829483	161430 - PEARSON	3,959.37	CELF COMPLETE KIT - SPED
829484	163868 - POLHILL THERESA	65.04	TIME FOR KIDS SUBSCRIPTION - BEYE
829485	170000 - QUILL CORP	2,150.77	OFFICE SUPPLIES - LONGFELLOW
829486	80642 - R&G CONSULTANTS	6,461.29	MEDICAD FEE SERVICES - SPED
829487	180298 - RAIA JENNY	121.27	ART SUPPLIES - LONGFELLOW
829488	180303 - RAINBOW BOOK COMPANY	711.72	LIBRARY BOOKS - LONGFELLOW
829489	181858 - REALLY GOOD STUFF	26.99	POCKET CHART - LINCOLN
829490	181291 - REBMAN MANDI	30.00	TRAVEL STIPEND - HR
829491	181302 - RED WING SHOE MOBILE UNIT	3,647.00	BOOTS - B&G
829492	181341 - REGIONAL TRUCK EQUIPMENT	5,661.00	SALT SPREADER - B&G
829493	181941 - RESEARCH FOR BETTER TECAHING	7,500.00	RBT TRAINING MATERIALS - CIA
829494	181942 - REYNOLDS COLIN	300.00	CONFERENCE REIMBURSEMENT - MANN
829495	182251 - RITTER RON	75.00	BOYS BASKETBALL REFEREE - 11/12
829496	182522 - ROCCO TOM	30.00	TRAVEL STIPEND - HR
829497	83139 - ROSE SARAH	75.00	TRAVEL STIPEND - HR
829498	182701 - ROSSI ANDREA	61.94	NURSES OFFICE SUPPLIES - HOLMES
829499	35455 - ROYAL PIPE & SUPPLY COMPANY	1,282.50	SIDE MOUNT/REPAIR KITS - BROOKS
829500	183128 - RUSH DAY SCHOOL	30,583.52	TUITION - SPED
829501	193420 - S A S E D	1,587.00	DIAGNOSTIC PREBILLING - SPED
829502	193534 - SAFETY-KLEEN SYSTEMS, INC.	157.37	WASHER SOLVENT - B&G
829503	190896 - SANDOVAL MARYSOL	60.00	TRAVEL STIPEND - HR
829504	191200 - SAX ARTS AND CRAFTS	46.33	FOAM BOARDS/TACKY GLUE - IRVING
829505	10705 - SCHAUER HARDWARE	200.26	MISC. SUPPLIES - B&G
829506	193145 - SCHLESSER MARY	75.00	TRAVEL STIPEND - HR
829507	192027 - SCHOLASTIC CLASSROOM AND	272.25	SCIENCE WORLD - JULIAN
829508	192025 - SCHOLASTIC, INC.	100.00	K-4 BOOK COLLECTION - LONGFELLOW
829509	192150 - SCHOOL HEALTH SUPPLY CO	919.27	AED SUPPLIES - B&G

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
829510	192240 - SCHOOL SPECIALTY	1,175.88	BOOKCASES - IRVING
829511	198492 - SCHWARTZ LISA	34.92	WORKSHOP MILEAGE REIMBURSEMENT - CIA
829512	192969 - SCIENTIFIC LEARNING	45,000.00	FASTFORWARD RENEWAL FEE - CIA
829513	193406 - SELECT ACCOUNT	18.00	HEALTH SERVICES ACCOUNT - HR
829514	193412 - SELWA NICHOLAS	60.00	TRAVEL STIPEND - HR
829515	232788 - SHERWIN-WILLIAMS COMPANY	206.05	MISC. PAINTING SUPPLIES - B&G
829516	194692 - SIGN EXPRESS	15.95	NAME PLATES - IRVING
829517	195727 - SMITH KARI	165.00	TRAVEL STIPEND - HR
829518	195732 - SMITH TYLER	2,750.00	POWER SCHOOL/REPORT CARDS - CIA
829519	195898 - SOARING EAGLE ACADEMY	13,375.80	TUITION - SPED
829520	196095 - SOUND, INCORPORATED	192.00	VOICEMAIL WARRANTY SERVICE
829521	196298 - SPANISH HORIZONS, INC.	720.00	SPANISH INTERPRETER - SPED
829522	196842 - SRA MCGRAW HILL	147.18	MATH JOURNALS - IRVING
829523	196992 - STANDARD COMPANIES	2,052.00	SUPERSTRIP - B&G
829524	196994 - STANDARD EQUIPMENT COMPANY	8,948.00	SNOW BLOWER ATTACHEMENT - B&G
829525	197008 - STAPLES BUSINESS ADVANTAGE	638.70	TONER CARTRIDGES - WHITTIER
829526	197760 - STARSHIP SUBS	137.10	ALIO MEETING - BUSINESS OFFICE
829527	198466 - STR PARTNERS, INC.	50,808.80	ACCESSIBILITY COST - BUSINESS OFFICE
829528	199021 - SUMMIT SCHOOL, INC.	5,145.22	TUITION - SPED
829529	199022 - SUNDQUIST KRISTEN	15.00	TRAVEL STIPEND - HR
829530	200496 - TEACHER DIRECT	203.48	CLASSROOM SUPPLIES - LINCOLN
829531	200495 - TEACHERS DISCOUNT	383.57	CARPET - IRVING
829532	200500 - TEACHERS DISCOVERY	510.23	FLES SUPPLIES - LONGFELLOW
829533	200602 - TEACHERS RETIREMENT SYSTEM	18.69	EXCESS SALARY INCREASE - HR
829534	201053 - TEMPERATURE EQUIPMENT CORP.	200.71	GAS VALVE - BEYE
829535	40620 - THOMPSON/WEST	205.91	RESIDENCY VERIFICATIONS
829536	201481 - TNS, INC.	80,409.45	WIRING/CABLE PROJECTS - ALL LOCATIONS
829537	201527 - TOMB NANCY	420.00	KIDS ON THE BLOCK PUPPET SHOW - SPED
829538	200202 - TRAN AN	37.08	TRAVEL STIPEND - HR
829539	202003 - TRANE	10.66	SENSOR - JULIAN
829540	201047 - TROUTMAN SARAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
829541	210693 - U S GAMES	3,814.27	PORT/ADJ SYSTEM - WHITTIER
829542	210465 - UNITED RADIO COMMUNICATIONS	426.92	TWO WAY RADIO SERVICE - JULIAN
829543	211503 - UNIVERSITY OF OREGON	332.00	DIBELS ASSESSMENTS - BEYE
829544	211507 - UNUMPROVIDENT CORPORATION	478.14	DISTRICT LIFE INSURANCE
829545	134434 - USA MOBILITY	557.58	DISTRICT PHONE SERVICE
829546	220160 - VAIA FRANK	150.00	BOYS BASKETBALL REFEREE - 11/12
829547	220165 - VALDEZ	4,361.12	CUSTODIAL SUPPLIES - B&G
829548	220142 - VAN THORRE ROSANNE	124.00	SCIENCE WORKSHOP STIPEND - ASCENSION
829549	220213 - VERIZON WIRELESS	2,739.12	DISTRICT PHONE SERVICE
829550	221200 - VILLAGE OF OAK PARK	14,128.78	WATER & SEWER CHARGES
829551	221655 - VONBOKERN MANDY	60.00	TRAVEL STIPEND - HR
829552	72900 - W W GRAINGER INC	2,574.65	CHAIN VISE/PIPE STAND - B&G
829553	231000 - WEDNESDAY JOURNAL	550.00	ASA PUBLICATION - BUSINESS OFFICE
829554	231197 - WEST MUSIC COMPANY	610.35	MUSIC CLASS SUPPLIES - HATCH
829555	231861 - WHITE BETH	124.00	SCIENCE WORKSHOP STIPEND - ASCENSION
829556	232275 - WIESE PAMELA	685.05	CONFERENCE EXPENSES - CIA
829557	232777 - WILSON INGRID	54.67	TITLE 1 BREAKFAST SUPPLIES - WHITTIER
829558	232826 - WITTFITT, LLC	367.00	STABILITY BALLS - BROOKS
829559	232828 - WIZA NOAH	30.00	TRAVEL STIPEND - HR
829560	233303 - WOLTER MICHELE	30.00	TRAVEL STIPEND - HR

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
829561	233307 - WOODS MELISSA	78.62	CLASSROOM SUPPLIES - SPED
829562	233609 - WORLD CENTRIC	2,351.15	LUNCH TRAYS - LUNCH PROGRAM
829563	240124 - XEROX FINANCIAL SERVICES	1,531.16	MONTHLY POOL CHARGES
829564	260067 - ZIEBART OF ILLINOIS, INC.	525.00	RHINO LINER - B&G
	CHECK REGISTER TOTAL	1,300,776.84	

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DATE - 12/06/13 OAK PARK ELEMENTARY DISTRICT 97
TIME - 12:46:47 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 12/17/13 P=PRENOTE Fiscal Year: 14

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
103370	** VOIDED FOR PRINTER ALIGNMENT **		
103371	11821 - ALBERS MARTHA	74.97	BARBERSHOP SHIRTS - BROOKS
103372	15222 - APOSTOL EMMANUEL	50.00	TRAVEL EXPENSES - JULIAN
103373	21601 - BEEBE NICK	500.00	STAGE MANAGER/CARPENTER - BRAVO
103374	24154 - BLACK ARTHUR	400.00	MUSICIAN - CAST
103375	35094 - BMO MASTERCARD	16,490.92	MONTHLY CHARGES - CAST
103376	27083 - BOYLAN NICOLE	200.00	COSTUME DESIGNER - BRAVO
103377	27118 - BUONA BEEF	735.50	BUONA BEEF DAYS - CAST
103378	30937 - CENTURY RESOURCES	31,131.23	BAND FUNDRAISER - JULIAN
103379	23392 - CHANG HELEN	78.90	DANCE DECORATIONS - JULIAN
103380	32287 - CHOI PETRA	200.00	GIFT CARDS FOR TOUR GUIDES - BEYE
103381	32369 - CIRCLE LANES	342.00	FIELD TRIP FEE - JULIAN
103382	35658 - COVENANT HARBOR	20,830.50	OUTDOOR EDUCATION - LONGFELLOW
103383	40087 - DALE MARA	500.00	DIRECTOR - BRAVO
103384	40941 - DESIGNLAB CHICAGO	3,123.80	LIGHTING RENTAL - CAST
103385	41565 - DISCOVERY EDUCATION	2,570.00	DE STREAMING PLUS LICENSES - BEYE
103386	42327 - DOMINOS	61.00	PIZZA DAYS - CAST
103387	43021 - DUNN-RANKIN CHRISTOPHER	752.00	CHORAL ACCOMPANIST - BROOKS
103388	52755 - EDWARDS YMCA CAMP & CONF CTR	8,030.00	OUTDOOR EDUCATION - WHITTIER
103389	61654 - FIELD MUSEUM	372.00	FIELD TRIP TICKETS - BEYE
103390	70640 - GARLAND FLOWERS	193.80	FLOWERS FOR PERFORMANCE - CAST
103391	73236 - GREAT LAKES APPAREL, INC.	320.00	STAFF SHIRTS - JULIAN
103392	81259 - HEACOX GEOFFREY	375.00	SCENIC ARTIST - CAST
103393	82490 - HOME DEPOT / GECF	55.12	SUPPLIES - CAST
103394	91258 - IMPERIAL TEXTILE	1,197.05	SHIRTS - JULIAN
103395	100350 - JACOBSON EVAN	969.00	TRUCK RENTAL/DRUM TUNING - HATCH
103396	100872 - JOHNSON NAOMI	100.00	TECH ASSISTANT - CAST
103397	101535 - JOSTENS	334.91	YEARBOOKS - BEYE
103398	163910 - JULIAN PTO	243.24	PIZZA/SNACKS FOR DANCE - JULIAN
103399	101932 - KAGAN & GAINES MUSIC COMPANY	2,291.00	CELLO BOWS/BASS - JULIAN
103400	101934 - KAHN MARIANA	267.08	COSTUMES - CAST
103401	111506 - KITSOS NICK	550.00	MUSICIAN - CAST
103402	112253 - KUSEK CHRISTOPHER	100.00	MIXER/RECORDING PARADE - BRAVO
103403	112750 - LAKEVIEW BUS LINE	3,098.30	FIELD TRIPS - HATCH/HOLMES/IRVING
103404	122356 - LIFE FITNESS	108.95	BIKE LOCK ASSEMBLY - JULIAN
103405	126882 - LYLES KITT JOSEPH	400.00	MUSICIAN - CAST
103406	135845 - M & M SPORTS	410.50	TSHIRTS FOR PERFORMANCE - CAST
103407	134168 - MECK PRINT	241.80	TSHIRTS - BRAVO
103408	134823 - MIDWEST FENCE	1,741.00	GATE INSTALLATION - WHITTIER
103409	144775 - NELSON JENNIFER	29.36	BOOKS - BROOKS
103410	141890 - NEW ROSE CATERING	260.00	LIGHT FESTIVAL BOXED MEALS - BRAVO
103411	142481 - NIEDERMAN TOBIAS	300.00	TECH ASSISTANT - CAST
103412	161474 - NORTHERN ILLINOIS UNIVERSITY	7,036.36	OUTDOOR EDUCATION - HOLMES
103413	151002 - OPRF HIGH SCHOOL	165.00	BOYS BASKETBALL TOURNAMENT FEE - BROOKS
103414	62253 - ORZEL RON	614.00	VIDEOGRAPHER/PHOTOGRAPHER - BRAVO
103415	162070 - PEPPER MUSIC	205.99	SHEET MUSIC - JULIAN
103416	162228 - PERRY TY	400.00	TECH SUPERVISOR - CAST
103417	193134 - SCHAEFER GREENHOUSES, INC.	4,798.75	MUSIC FUNDRAISER - BROOKS
103418	195349 - SIRI KATIE	400.00	MUSICAL DIRECTOR - BRAVO
103419	201266 - THEATREWORKS USA BOX OFFICE	396.00	FIELD TRIP TICKETS - LONGFELLOW

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
103420	221657 - VOSS CAROLYN	400.00	SET DESIGNER - BRAVO
103421	230452 - WASTE MANAGEMENT	430.00	ROLL OFF DUMPSTER - BRAVO
103422	231003 - WENDELLA BOATS	329.93	FIELD TRIP TICKETS - HATCH
	CHECK REGISTER TOTAL	115,204.96	