CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
833581	** VOIDED FOR PRINTER ALIGNMENT **		
833582	11421 - AFFILIATED CUSTOMER	4,435.00	FIRE ALARM MAINTENANCE - JULIAN
833583	11510 - AIR FILTER SUPPLY, INC.	1,305.56	AIR FILTERS - JULIAN
833584	14905 - ANDERSON LOCK	2,356.50	LOCKS/CONTROL KEY/KEY CHART - BROOKS
833585	14907 - ANDERSON PEST CONTROL	606.96	MONTHLY PEST CONTROL CHARGES
833586	15118 - APPLE COMPUTER INC	1,849.00	MACBOOK PRO - TECH DEPT
833587	15787 - ASSOCIATION FOR MIDDLE	649.00	CONFERENCE REGISTRATION - CIA
833588	20292 - B&H PHOTO AND VIDEO	1,083.30	SOUND EQUIPMENT - JULIAN
833589	143165 - BLUE CAB	3,962.00	TRANSPORTATION - SPED
833590	24730 - BOARD OF EDUCATION DIST #97	6,020.13	IMPREST ACCOUNT - BUSINESS OFFICE
833591	21300 - BOB'S DAIRY SERVICE	15,860.83	OCTOBER SCHOOL MILK ORDERS
833592	26096 - BRAINPOP	3,771.00	SCHOOL COMBO/HOME ACCESS - WHITTIER
833593	26372 - BROAD REACH	431.65	LIBRARY BOOKS - HOLMES
833594	27110 - BUREAU OF EDUCATION	470.00	CONFERENCE REGISTRATIONS - BROOKS
833595	27125 - BURTON TREAVON	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
833596	30170 - CAMELOT THERAPUTIC SCHOOLS	3,440.80	TUITION - SPED
833597	30367 - CARD QUEST, INC.	1,446.32	BATTERY/DOOR CONTROLLER/CONTACT - B&G
833598	31573 - CHICAGO OFFICE TECHNOLOGY	165,920.55	PROJECTORS/SPEAKERS/KITS/MOLDS - TECH
833599	32286 - CHINN AMY	120.71	CONFERENCE EXPENSES - IRVING
833600	32366 - CINTAS	724.52	BROOM/MOP SERVICE - ALL LOCATIONS
833601	32367 - CIRCO CARLA	135.00	MATH CONTEST FEE REIMBURSEMENT - HOLMES
833602	33444 - COKER SERVICE, INC.	429.59	DISHWASHER REPAIRS - HOLMES
833603	199554 - COMMONWEALTH EDISON	88.74	MONTHLY ENERGY CHARGES
833604	34266 - CONLEY LAURIE	129.36	LIBRARY SUPPLIES - WHITTIER
833605	34374 - CONSTELLATION NEW ENERGY	23,780.78	MONTHLY ENERGY CHARGES
833606	34379 - CONTINENTAL MATH LEAGUE	345.00	GRADE 2 THRU 5 TESTS - LONGFELLOW
833607	35092 - COOPERATIVE ASSOCIATION FOR	110,340.00	ITINERANT SERVICES PRE BILL - SPED
833608	41565 - DISCOVERY EDUCATION	2,600.00	DE STREAMING PLUS - BEYE
833609	41575 - DISTRICT 15 OF PALATINE	50.00	TRACK/FIELD MEET ENTRY FEE - BROOKS
833610	43013 - DRYER TIM	37.50	GIRLS BASKETBALL REFEREE - 10/27/14
833611	51070 - EASTER SEALS METROPOLITAN	9,281.60	TUITION - SPED
833612	50971 - EDTECHTEACHER	4,133.33	T21 PROGRAM - TECH DEPT
833613	52899 - EISENHOWER COOPERATIVE	500.00	WORKSHOP REGISTRATIONS - SPED
833614	60184 - FAYDASH MAUREEN	480.00	SOCIAL WORKER INTERN STIPEND - SPED
833615	62004 - FOLLETT SCHOOL SOLUTIONS, INC.	447.75	BEETLES/LADYBUGS BOOKS - HOLMES
833616	62004 - FOLLETT SCHOOL SOLUTIONS, INC.	333.21	LIBRARY BOOKS - HOLMES
833617	232315 - FOLLETT SCHOOL SOLUTIONS, INC.	608.05	EVERYDAY MATH JOURNALS - BEYE
833618	72600 - GOPHER ATHLETIC	266.40	VOLLEYBALLS - BROOKS
833619	73238 - GREAT LAKES CLAY & SUPPLY	2,860.34	CLAY ORDERS - ALL LOCATIONS
833620	73322 - GREEN DAN	37.50	GIRLS BASKETBALL REFEREE - 10/28/14
833621	73340 - GREGERSON DUKE	37.50	GIRLS BASKETBALL REFEREE - 10/30/14
833622	80111 - HABERMANN AUDREY	480.00	SOCIAL WORKER INTERN STIPEND - SPED
833623	80458 - HANOVER RESEARCH COUNCIL	35,000.00	SERVICE AGREEMENT - BOE
833624	80679 - HART DEANNA	162.95	CONFERENCE EXPENSES - JULIAN
833625	81268 - HEINEMANN WORKSHOPS	5,130.00	GRADE 3 RED SYSTEM - BEYE
833626	81903 - HIOLSKI TEHRA	279.00	CONFERENCE REIMBURSEMENT - IRVING
833627	81959 - HODGES, LOIZZI, EISENHAMMER,	20,729.83	LEGAL FEES - ADMIN
833628	82164 - HOFFMANN DYLAN	117.89	CONFERENCE EXPENSES - JULIAN
833629	82165 - HOFSTETTER KATELYN	480.00	SOCIAL WORKER INTERN STIPEND - SPED
833630	82490 - HOME DEPOT / GECF	1,054.91	MISC. SUPPLIES - B&G

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
833631	90901 - ICTM MATH CONTEST	135.00	MATH CONTEST FEES - BROOKS
833632	90909 - IDES	10,423.30	UNEMPLOYMENT BENEFITS - HR
833633	91052 - IKON OFFICE SOLUTIONS	563.81	RICOH DR 4542 BASE CHARGES - PRINT SHOP
833634	91239 - ILLINOIS IB SCHOOLS	150.00	MEMBERSHIP FEE - CIA
833635	91262 - IMPERIAL VENDING, INC.	119.60	BREAKROOM SUPPLIES - ADMIN
833636	92400 - INLANDER BROTHERS, INC.	237.40	TONER CARTRIDGES - B&G
833637	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
833638	93579 - INTERNATIONAL BACCALAUREATE	9,500.00	CANDIDATE FEE - JULIAN
833639	93583 - INTERSTATE ELECTRONICS COMPANY	1,435.50	INTERCOM SYSTEM REPAIRS - JULIAN
833640	93773 - ISLMA	240.00	CONFERENCE REGISTRATION - LONGFELLOW
833641	100453 - JAMF SOFTWARE	35,262.00	CASPER SUITE LICENSES - TECH DEPT
833642	100451 - JANAVICIUS MARGARET	83.83	LIBRARY BOOKS - LINCOLN
833643	100869 - JOHNSON ALAYNA	36.00	EC CLASSROOM APRONS - WHITTIER
833644	101932 - KAGAN & GAINES MUSIC COMPANY	98.08	STRING CURRICULUM - CIA
833645	111881 - KOSTOFF CHRISTOPHER	16.22	TRAVEL ALLOWANCE - HR
833646	112750 - LAKEVIEW BUS LINE	269,148.53	TRANSPORTATION - SPED
833647	121945 - LEXIA LEARNING SYSTEMS	5,400.00	CORE 5 LICENSES - CIA
833648	132052 - LITTLE FRIENDS, INC.	2,736.00	TUITION - SPED
833649	121581 - LOOKOUT BOOKS	437.61	LIBRARY BOOKS - HOLMES
833650	125100 - LOWERY MCDONNELL	4,678.99	FRONT OFFICE WORKSTATION - IRVING
833651	125373 - LURIO MELISSA	136.48	THOSE WHO EXCEL HOTEL ACCOMMODATIONS
833652	130325 - MACNEAL SCHOOL	19,673.22	TUITION - SPED
833653	130725 - MANGIANTINI NANCY	30.95	BAGGIES FOR OUTDOOR ED - WHITTIER
833654	131288 - MARSHALL JACOB	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
833655	131428 - MAXIM STAFFING SOLUTIONS	3,773.00	NURSING SERVICES - SPED
833656	131530 - MAZIARKA KEN	37.50	GIRLS BASKETBALL REFEREE - 10/27/14
833657	132213 - MCDONALD TIM	133.28	THOSE WHO EXCEL HOTEL STAY - WHITTIER
833658	133646 - MENARDS	117.79	VINYL ALAB - B&G
833659	134682 - MID AMERICAN ENERGY	65,851.84	MONTHLY ENERGY CHARGES
833660	136145 - MONCATCH JESSICA	180.48	THOSE WHO EXCEL HOTEL ACCOMMODATIONS
833661	137205 - MURNANE PAPER CO	653.70	MISC. PAPER - PRINT SHOP
833662	137220 - MUSIC ARTS CENTER	63.92	MEASURES OF SUCCESS BOOK - CIA
833663	140133 - MYSLIWIEC ANTHONY	40.98	TRAVEL ALLOWANCE - HR
833664	140137 - MYTURN.COM, PBC	500.00	BASIC LEVEL SUBSCRIPTION - SPED
833665	140200 - NASCO	201.28	ART SUPPLIES - BEYE
833666	144775 - NELSON JENNIFER	377.88	LIBRARY BOOKS - BROOKS
833667	161472 - NORTH COOK INTERMEDIATE	20.00	ELIS UPDATE TRAINING - HR
833668	970601 - OAK PARK ELEMENTARY SCHOOL	1,185.83	RETIREE INSURANCE FOR NOVEMBER
833669	150894 - ONCALLERS, INC.	668.40	DIGITIZER REPLACEMENTS - TECH DEPT
833670	151001 - OPRF HIGH SCHOOL FOOD SERVICE	531.60	SNACKS FOR MEETINGS - CIA
833671	152996 - PADAVIC MICHAEL	261.71	TRAVEL REIMBURSEMENT - SPED
833672	160547 - PARAMONT ES, INC.	412.74	LED LIGHT/FLOOR BOX ASSEMBLY - JULIAN
833673	160554 - PARKLAND PREPARATROY ACADEMY	11,584.89	TUITION - SPED
833674	161430 - PEARSON	2,598.75	CELF 5 SCREENING KITS - SPED
833675	162229 - PESI HEALTHCARE	189.99	WORKSHOP REGISTRATION - SPED
833676	163111 - PLOHR ROB	26.82	TRAVEL ALLOWANCE - HR
833677	164312 - PPR, LLC	2,784.00	OCCUPATIONAL THERAPY SERVICES - SPED
833678	165116 - PROGRESS PUBLICATIONS	33.20	GUEST TEACHER FOLDERS - WHITTIER
833679	170000 - QUILL CORP	454.73	STAMP/INK/RUBBER BANDS/TAPE - PRINT SHOP
833680	180303 - RAINBOW BOOK COMPANY	1,593.16	LIBRARY BOOKS - JULIAN
833681	180518 - RAUB TIMOTHY	143.00	COMBO LOCK INSTALL - BROOKS

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
833682	181858 - REALLY GOOD STUFF	239.06	PARKING SQUARES - LINCOLN
833683	181941 - RESEARCH FOR BETTER TEACHING	12,000.00	SST MATERIALS/CONSULTING SERVICES - CIA
833684	182693 - ROSKOPF LEE ANN	51.43	OFFICE STAFF SUPPLIES - LINCOLN
833685	35455 - ROYAL PIPE & SUPPLY COMPANY	301.65	TOILET SEAT/HINGE/GASKETS - BROOKS
833686	193150 - SCHMIDT JOSHUA	225.00	CONFERENCE REIMBURSEMENT - MANN
833687	192025 - SCHOLASTIC, INC.	1,628.07	SUBSCRIPTION RENEWALS - MANN
833688	194692 - SIGN EXPRESS	225.00	CONTRACTOR BADGES - B&G
833689	196997 - STAFFREHAB	448.50	SPEECH SERVICES - SPED
833690	197760 - STARSHIP SUBS	274.54	INSTITUTE DAY LUNCH - ADMIN
833691	197776 - STATE OF ILLINOIS	140.00	BOILER INSPECTION - WHITTIER
833692	199021 - SUMMIT SCHOOL, INC.	3,637.62	TUITION - SPED
833693	199549 - SUPER DUPER PUBLICATIONS	244.70	WORD JOGGERS/TOKEN TOWER/FUN DECK - LINC
833694	199570 - SZKOLA SAMANTHA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
833695	199573 - TILDEN LAURA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
833696	201366 - TIME FOR KIDS	1,992.97	K-5 SUBSCRIPTIONS - HOLMES
833697	200202 - TRAN AN	23.54	TRAVEL ALLOWANCE - HR
833698	201055 - TSA CONSULTING GROUP, INC.	461.36	CONSULTING SERVICES - BUSINESS OFFICE
833699	210465 - UNITED RADIO COMMUNICATIONS	4,316.40	CP200 RADIO PACKAGE/PROGRAMMING - B&G
833700	220160 - VAIA FRANK	112.50	GIRLS BASKETBALL REFEREE - 10/30/14
833701	72900 - W W GRAINGER INC	2,391.82	DRINKING FOUNTAINS - B&G/IRVING
833702	230452 - WASTE MANAGEMENT	553.74	ROLLOFF DUMPSTER SERVICE - WHITTIER
833703	231000 - WEDNESDAY JOURNAL	140.00	LEGAL NOTICE - BUSINESS OFFICE
833704	232590 - WILLIAMS-WOLFORD PENNY	480.00	SOCIAL WORKER INTERN STIPEND - SPED
833705	220145 - WOERNER MARY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
833706	233609 - WORLD CENTRIC	2,351.15	LUNCH TRAYS - LUNCH PROGRAM
833707	240124 - XEROX FINANCIAL SERVICES	1,630.79	MONTHLY POOL CHARGES
833708	260264 - ZAVALA ILIS	3,250.00	OCCUPATIONAL THERAPY SERVICES - SPED
	CHECK REGISTER TOTAL	931,351.89	

DATE - 11/06/14 OAK PARK ELEMENTARY DISTRICT 97 PAGE 1
TIME - 11:20:59 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 11/18/14 P=PRENOTE Fiscal Year: 15

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
104032	** VOIDED FOR PRINTER ALIGNMENT **		
104033	20456 - BALLET L'EGERE	648.00	FIELD TRIP TICKETS - HOLMES
104034	35094 - BMO MASTERCARD	1,294.69	MONTHLY CHARGES - BRAVO
104035	24730 - BOARD OF EDUCATION DIST #97	344.60	IMPREST ACCOUNT - BUSINESS OFFICE
104036	31882 - CHICAGO WOLVES	3,168.00	FIELD TRIP TICKETS - BROOKS
104037	40941 - DESIGNLAB CHICAGO	565.50	FOGGER/LAMP REPLACEMENTS - BRAVO
104038	43029 - DYKLA MAXWELL	450.00	ASSISTANT MUSIC DIRECTOR - CAST
104039	52755 - EDWARDS YMCA CAMP & CONF CTR	8,914.00	OUTDOOR EDUCATION - BEYE
104040	61660 - FIGEL DEBBIE	720.00	PRODUCTION MANAGER - BRAVO
104041	81261 - HEGGANS ANN	700.00	PROPS DESIGNER - BRAVO
104042	82159 - HOEPF MADELINE	650.00	SCENIC ARTIST - CAST
104043	83104 - HOUSTON DANTRELL	500.00	CHOREOGRAPHER - BRAVO
104044	110544 - KEYS2BROADWAY	3,577.50	FALL CAST JR - CAST
104045	112750 - LAKEVIEW BUS LINE	1,757.40	FIELD TRIPS - IRVING/LONGFELLOW
104046	121930 - LENIHAN TIM	1,225.00	LOST CHECK REPLACEMENT - CAST
104047	121935 - LEROY JEAN-CHRISTOPHE	600.00	ISLAND PERCUSSIONIST - CAST
104048	135845 - M & M SPORTS	119.40	TSHIRTS - CAST
104049	142481 - NIEDERMAN TOBIAS	600.00	ASSISTANT CARPENTER - CAST
104050	970603 - OAK PARK SCHOOL DISTRICT 97	3,500.00	PROJECTOR PAYMENT - BROOKS
104051	152035 - OLD COUNTRY BUFFET	804.43	FIELD TRIP - JULIAN
104052	150896 - ONE HOUR TEES	153.56	TSHIRTS - HOLMES
104053	160848 - PATTEN INDUSTRIES, INC.	709.30	SCISSOR LIFT RENTAL - BRAVO
104054	166303 - QUALITY LOGO PRODUCTS	615.47	PENS - JULIAN
104055	220151 - VANDUSARTZ SUSAN	77.82	BUTTONS - CAST
104056	231950 - WHITE PINES RANCH OUTDOOR	8,820.00	OUTDOOR EDUCATION - HATCH
	CHECK REGISTER TOTAL	40,514.67	

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DATE - 11/06/14
TIME - 13:22:41
PROG - CDS.610

OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 11/18/14

P=PRENOTE Fiscal Year: 15

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
104057	** VOIDED FOR PRINTER ALIGNMENT **		
104058	81259 - HEACOX GEOFFREY	650.00	SCENIC ARTIST - CAST
	CHECK REGISTER TOTAL	650.00	