CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
824830	** VOIDED FOR PRINTER ALIGNMENT **		
824831	16174 - A T & T	569.65	DISTRICT PHONE SERVICE
824832	11421 - AFFILIATED CUSTOMER	785.25	FIRE ALARM MAINTENANCE - WHITTIER
824833	11510 - AIR FILTER SUPPLY, INC.	415.40	AIR FILTERS - HATCH
824834	11824 - ALDAWOODI LILLIAN	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
824835	12510 - ALTAMANU, INC.	4,064.80	SCHOOLYARD RENOVATIONS - BUSINES OFFICE
824836	12591 - AMALGAMATED BANK OF CHICAGO	495.00	SERIES 2011 BONDS - BUSINESS OFFICE
824837	15118 - APPLE COMPUTER INC	6,178.00	IPADS/APPLECARE - TECH DEPT
824838	15130 - ARDOR HEALTH SOLUTIONS	3,341.44	SPEECH SERVICES - SPED
824839	15600 - ARROW LOCKSMITH SERVICE	60.00	DOOR/LOCK PARTS - B&G
824840	16602 - AUTOZONE	210.35	OIL FILTER/HAND CLEANER/TRAN FLUID - B&G
824841	21607 - BELGRADE BEHAVIOR CONSULTING	500.00	BEHAVIOR CONSULTING SERVICES - SPED
824842	143165 - BLUE CAB	2,817.00	TRANSPORTATION - SPED
824843	24953 - BOHN HARRY	75.00	BOYS BASKETBALL REFEREE - 12/3
824844	25022 - BOLE ANDY	75.00	BOYS BASKETBALL REFEREE - 12/10
824845	26096 - BRAINPOP	3,745.00	BRAINPOP SUBSCRIPTION RENEWAL - WHITTIER
824846	26272 - BRETL JESSICA	210.00	TUITION REIMBURSEMENT (2012/2013)
824847	27110 - BUREAU OF EDUCATION	675.00	WORKSHOP REGISTRATION - SPED
824848	30170 - CAMELOT THERAPUTIC SCHOOLS	8,414.10	TUITION - SPED
824849	30363 - CAROLINA BIOLOGICAL SUPPLY CO	173.84	BOOKENDS/DROPPERS/CONTAINERS - JULIAN
824850	30766 - CDW CORPORATION	1,663.08	WINDOWS SOFTWARE LICENSES - TECH DEPT
824851	31541 - CHICAGO AUTISM ACADEMY, INC.	7,289.40	TUITION - SPED
824852	31573 - CHICAGO OFFICE TECHNOLOGY	577.15	COLOR CUBE MONTHLY CHARGES
824853	31750 - CHICAGO SUN TIMES	1,202.40	ASA/TAX LEVY ADS - BUSINESS OFFICE
824854	31998 - CHILD'S VOICE SCHOOL	24,211.12	TUITION - SPED
824855	32366 - CINTAS	168.25	BROOM/MOP SERVICE - LINCOLN
824856	32404 - CLARK THOMAS & MOLLY	470.25	TRANSPORTATION REIMBURSEMENT - SPED
824857	33507 - COMCAST CABLE	396.90	FASTFORWARD INTERNET SERVICE
824858	33825 - COMMUNITY CONSOLIDATED SCHOOL	18,270.00	TUITION - SPED
824859	34374 - CONSTELLATION NEW ENERGY	53,048.34	MONTHLY ENERGY CHARGES
824860	34381 - CONWAY ELIZABETH	29.00	DOCK CONNECTOR - HOLMES
824861	35091 - COOK'S	97.81	FORKS/SPOONS - HATCH
824862	35646 - COVE SCHOOL	3,943.49	TUITION - SPED
824863	36335 - CREATIVE CULTURE CONSULTING	2,459.94	CONSULTING SERVICES - SPED
824864	36559 - CROSS COUNTRY EDUCATION	189.00	WORKSHOP REGISTRATION - MANN
824865	40020 - DAHLQUIST & LUTZOW ARCHITECTS	17,392.20	MECHANICAL UPGRADES - HOLMES/IRVING
824866	40901 - DEMCO, INC.	245.65	LABELS - HATCH
824867	41254 - DICK BLICK	1,761.27	ART SUPPLIES - LINCOLN
824868	42445 - DOTSON DAVID	5.75	POSTAGE REIMBURSEMENT - BROOKS
824869	42447 - DOYLE CARRIE	23.17	BEST BUDDIES SUPPLIES - SPED
824870	42492 - DRUMM DAWN	1,260.00	PHYSICAL THERAPY SERVICES - SPED
824871	51070 - EASTER SEALS METROPOLITAN	9,221.13	TUITION - SPED
824872	51122 - EDUCATION RESEARCH DEVELOPMENT	10.00	SCHOOL FINANCE CLASS - BOE
824873	53106 - ELIM CHRISTIAN SERVICES	5,122.40	TUITION - SPED
824874	53738 - ESPED.COM, INC.	574.40	TRANSLATION SERVICES - SPED
824875	61810 - FLOCABULARY	10,200.00	SITE LICENSES - SPED
824876	232315 - FOLLETT EDUCATION SERVICES	61.66	WOOD PIECES/ROCK RAP TAP CD - HOLMES
824877	62004 - FOLLETT LIBRARY RESOURCES	3,281.32	LIBRARY BOOKS - LINCOLN
824878	63123 - FRIEDRICH SALLY	120.00	WORKSHOP REIMBURSEMENT - BROOKS
824879	70646 - GATES JIM	62.99	IGOV SNACKS/PARKING REIMBURSEMENT - BOE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
824880	71353 - GENERAL PARTS, LLC	1,687.32	SERVICE DISHWASHER - LINCOLN
824881	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	3,096.05	TUITION - SPED
824882	72080 - GLOBAL INDUSTRIAL	568.88	FUEL CADDY - B&G
824883	72432 - GOLD JASON	11.50	POSTAGE REIMBURSEMENT - BROOKS
824884	72934 - GRAND STAGE COMPANY	122.40	SPOT LIGHT - B&G
824885	73322 - GREEN DAN	150.00	BOYS BASKETBALL REFEREE - 12/10
824886	73340 - GREGERSON DUKE	75.00	BOYS BASKETBALL REFEREE - 12/4
824887	80183 - HALDEMAN-HOMME, INC.	1,295.00	GYM INSPECTION - BEYE
824888	160550 - HAWK DODGE/JEEP	3,424.34	TRANSMISSION REPLACEMENT - B&G
824889	81870 - HILLSIDE ACADEMY	493.32	TUITION - SPED
824890	82490 - HOME DEPOT / GECF	1,322.73	MISC. SUPPLIES - B&G
824891	82801 - HORNACEK JOHN	225.00	BOYS BASKETBALL REFEREE - 12/10
824892	83100 - HOUGHTON MIFFLIN CO	206.10	STUDENT UNITS - SPED
824893	90700 - I A S B	15.00	OPEN MEETING PANEL - BOE
824894	90718 - I A S B O	275.00	MEMBERSHIP RENEWAL - VACCA
824895	92400 - INLANDER BROTHERS, INC.	790.00	TWO LINE TELEPHONES - B&G
824896	101530 - JOSEPH ACADEMY MELROSE PARK	16,816.60	TUITION - SPED
824897	110241 - KANE MICHELE	400.00	MODEL PRESENTATION - CIA
824898	111500 - KIRTLEY TECHNOLOGY CORP	495.00	DISASTER RECOVERY SERVICE - BUS OFF
824899	198475 - KLEIN STACIE	355.04	CONFERENCE REIMBURSEMENT - CIA
824900	111507 - KLOWDEN SARAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
824901	112322 - KRISTOFER JON	49.94	HEAT GUNS - HOLMES
824902	112750 - LAKEVIEW BUS LINE	13,083.60	TRANSPORTATION - SPED
824903	121943 - LEWIS KATIE	80.00	RUGBY BALLS - JULIAN
824904	125098 - LOWE'S	3.13	PROJECTOR SERVICE - MANN
824905	125100 - LOWERY MCDONNELL	580.00	CHAIRS - JULIAN
824906	130139 - MACKE WATER SYSTEMS	143.80	WATER COOLER SERVICE - ADMIN
824907	130325 - MACNEAL SCHOOL	13,881.42	TUITION - SPED
824908	130311 - MADURA KATHY	40.49	DANCE MATS - LINCOLN
824909	131222 - MARINIER SHERYL	58.74	SUPPLIES FOR MEETINGS - BOE
824910	131359 - MARTIN JR. SHERMAN	75.00	BOYS BASKETBALL REFEREE - 12/4
824911	131428 - MAXIM STAFFING SOLUTIONS	1,898.75	NURSING SERVICES - SPED
824912	131527 - MAYER MICHAEL	598.75	CHORAL ACCOMPANIST - BROOKS
824913	133230 - MC MASTER-CARR	610.38	ROTARY DRUM PUMP - B&G
824914	132075 - MCLAUGHLAN LAURA	750.00	TUITION REIMBURSEMENT (2012/2013)
824915	133646 - MENARDS	155.71	TARP STRAPS/STOWAWAYS - B&G
824916	134489 - METROPOLITAN PREPATORY SCHOOLS	11,226.00	TUITION - SPED
824917	134682 - MID AMERICAN ENERGY	47,978.76	MONTHLY ENERGY CHARGES
824918	134825 - MIDWEST PRINCIPALS' CENTER	45.00	MEMBERSHIP RENEWAL - CIA
824919	135282 - MILLER MARK & MARGARET	370.20	TRANSPORTATION REIMBURSEMENT - SPED
824920	137213 - MURPHY TERRY	150.00	BOYS BASKETBALL REFEREE - 12/10
824921	137220 - MUSIC ARTS CENTER	149.00	INSTRUMENT REPAIRS - BROOKS
824922	140132 - MY BINDING	437.34	BINDING COILS - PRINT SHOP
824923	141888 - NEW HORIZON CENTER	8,094.69	TUITION - SPED
824924	143586 - NUTOYS LEISURE PRODUCTS	310.00	PLAYGROUND MAINTENANCE - LONGFELLOW
824925	151137 - O'TOOLE MARY	73.30	CLASSROOM SUPPLIES - BROOKS
824926	150203 - OAK PARK PIANO	140.00	PIANO TUNING - BROOKS
824927	151693 - OFFICE DEPOT	146.70	TONER CARTRIDGES - WHITTIER
824928	151002 - OPRF HIGH SCHOOL	140.00	TOURNAMENT REGISTRATION FEE - JULIAN
824929	151001 - OPRF HIGH SCHOOL FOOD SERVICE	74,209.98	LUNCH PROGRAM BILLING
824930	24372 - ORTHWEIN PATTI	200.10	LIBRARY BOOKS - JULIAN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
824931	160547 - PARAMONT ES, INC.	2,605.74	DISPLAY CAST LIGHTING - LONGFELLOW
824932	162229 - PESI HEALTHCARE	179.99	WORKSHOP REGISTRATION - SPED
824933	162780 - PICKUS MARK	1,000.00	U97 MANAGEMENT HOSTING/MAINTENANCE - CIA
824934	164202 - POSTMASTER OAK PARK	190.00	BULK MAIL POSTAGE IMPRINT - ADMIN
824935	164561 - PRECISION CONTROL	406.00	HVAC SERVICE - JULIAN
824936	165114 - PROCARE THERAPY, INC.	6,637.62	PHYSICAL THERAPY SERVICES - SPED
824937	170000 - QUILL CORP	865.39	OFFICE SUPPLIES - JULIAN
824938	80642 - R&G CONSULTANTS	3,704.16	MEDICAD SERVICES - SPED
824939	180303 - RAINBOW BOOK COMPANY	3,014.33	LIBRARY BOOKS - HOLMES
824940	180302 - RAINBOWS	431.20	JOURNALS - LONGFELLOW
824941	181942 - REYNOLDS COLIN	99.65	COMPUTER/OFFICE SUPPLIES - MANN
824942	182536 - ROESNER NICOLE	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
824943	35455 - ROYAL PIPE & SUPPLY COMPANY	1,756.97	TOILET REPAIRS - BROOKS
824944	193420 - S A S E D	25,180.00	TUITION - SPED
824945	193534 - SAFETY-KLEEN SYSTEMS, INC.	158.04	WASHER SOLVENT - B&G
824946	190895 - SANCHEZ JANIS	38.36	NURSES OFFICE SUPPLIES - JULIAN
824947	10705 - SCHAUER HARDWARE	256.36	MISC. SUPPLIES - B&G
824948	192150 - SCHOOL HEALTH SUPPLY CO	1,321.12	NURSES OFFICE SUPPLIES - JULIAN
824949	192224 - SCHOOL OUTFITTERS	37.45	HEADPHONES - BEYE
824950	192240 - SCHOOL SPECIALTY	295.70	RULED CHART PAPER - LONGFELLOW
824951	192482 - SCHUMACHER EMILY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
824952	193368 - SDI SPECIALTIES DIRECT	1,560.00	WASHROOM COMPARTMENT REPLACEMENT - BEYE
824953	193406 - SELECT ACCOUNT	7.00	HEALTH SAVINGS ACCOUNT - HR
824954	194692 - SIGN EXPRESS	14.95	NAME PLATE - B&G
824955	195898 - SOARING EAGLE ACADEMY	11,146.50	TUITION - SPED
824956	196095 - SOUND, INCORPORATED	192.00	VOICEMAIL WARRANTY SERVICE
824957	196100 - SOUTH SIDE CONTROL SUPPLY CO.	4,643.06	TSTAT/W COVER - B&G
824958	196842 - SRA MCGRAW HILL	266.46	GRADE 1/2 TESOROS ONLINE - WHITTIER
824959	197760 - STARSHIP SUBS	154.50	COORDINATORS MEETING - SPED
824960	199024 - SUNBELT STAFFING	3,675.00	PSYCHOLOGIST - SPED
824961	199585 - SWICK ROBERT	375.00	TUITION REIMBURSEMENT (2012/2013)
824962	200114 - TANNER ELLEN	735.00	PHYSICAL THERAPY SERVICES - SPED
824963	201251 - THE LINCOLN LIBRARY PRESS, INC	448.00	SPORTS CHAMPS - JULIAN
824964	201279 - THERAPY SHOPPE INC	78.95	SAMPLER KIT/FIDGET KIT - BROOKS
824965	201277 - THERMOSYSTEMS, INC.	977.10	COUPLING/RETAINING RINGS - B&G
824966	40620 - THOMPSON/WEST	196.10	RESIDENCY VERIFICATIONS
824967	42450 - THYSSEN DOVER ELEVATOR	2,709.63	ELEVATOR MAINTENANCE - IRVING
824968	201364 - TIME SAVERS, INC.	1,506.75	LIFT SERVICE - BROOKS
824969	201621 - TONY'S LAWNMOWER	674.99	SNOWBLOWER PARTS - B&G
824970	202003 - TRANE	418.80	IGNITOR/GAS VALVE/BUSHING - HATCH
824971	210461 - UNITED DISPATCH LLC	4,828.50	TRANSPORTATION - SPED
824972	211507 - UNUMPROVIDENT CORPORATION	2,574.84	DISTRICT LIFE INSURANCE
824973	134434 - USA MOBILITY	558.42	DISTRICT PHONE SERVICE
824974	220213 - VERIZON WIRELESS	2,272.33	DISTRICT PHONE SERVICE
824975	221194 - VILLAGE OF OAK PARK	1,639.87	GASOLINE PURCHASES - B&G
824976	72900 - W W GRAINGER INC	2,315.88	CONDENSATE PUMP - HATCH
824977	231000 - WEDNESDAY JOURNAL	179.40	BUSINESS PAGE AD - BOE
824978	232275 - WIESE PAMELA	1,367.54	CONFERENCE REIMBURSEMENT - LONGFELLOW
824979	232773 - WILSON CYNTHIA	150.00	CONFERENCE REIMBURSEMENT - LINCOLN
824980	250128 - YALA DANA	1,000.00	SPEECH/LANGUAGE EVALUATION SERVICES-SPED
824981	250130 - YIGZAW SALOME	69.99	BOOK SHELF - HOLMES

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
824982	250139 - YOUNG JENNIFER	580.49	CONFERENCE REIMBURSEMENT - CIA
824983	260076 - 360 DEGREE CUSTOMER, INC.	4,095.00	SPEECH/LANGUAGE SERVICES - SPED
	CHECK REGISTER TOTAL	506,438.09	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
102773	** VOIDED FOR PRINTER ALIGNMENT **		
102774	20776 - BANKS JOS	350.00	COSTUMER - BRAVO
102775	27111 - BURGESS CAMERON	265.00	MUSICAL DIRECTOR - BRAVO
102776	30937 - CENTURY RESOURCES	17,778.06	FUNDRAISER PAYMENT - JULIAN
102777	31573 - CHICAGO OFFICE TECHNOLOGY	468.06	SPEAKER SYSTEM - MANN
102778	31882 - CHICAGO WOLVES	890.00	FIELD TRIP TICKETS - JULIAN
102779	32288 - CHOVAN TROY	335.00	CARPENTER - BRAVO
102780	40087 - DALE MARA	580.00	DIRECTOR - BRAVO
102781	62984 - FRENDT RICK	1,996.24	SET SUPPLIES - BRAVO
102782	81816 - HICKEY MEG	180.00	MUSCIAL DIRECTOR - BRAVO
102783	82490 - HOME DEPOT / GECF	943.04	MISC. SUPPLIES - CAST
102784	194114 - JM PROMOTIONS	731.00	SHIRTS - JULIAN
102785	101934 - KAHN MARIANA	1,875.00	COSTUMER - CAST
102786	112750 - LAKEVIEW BUS LINE	1,902.00	FIELD TRIP - BEYE
102787	120811 - LAU LILLIAN	90.00	HARPIST REHEARSAL - JULIAN
102788	121930 - LENIHAN TIM	665.00	CHOIR ACCOMPANIST - JULIAN
102789	130318 - MAGIC TREE BOOKSTORE	381.63	AUTHOR VISIT BOOKS - LONGFELLOW
102790	131215 - MARATHON SPORTSWEAR	351.68	YEARBOOK STAFF TSHIRTS - JULIAN
102791	137220 - MUSIC ARTS CENTER	47.85	SAX STRAP - BARVO
102792	161474 - NORTHERN ILLINOIS UNIVERSITY	6,366.10	FIELD TRIP TICKETS - HOLMES
102793	62253 - ORZEL RON	248.00	VIDEOGRAPHER/PHOTOGRAPHER - BRAVO
102794	162070 - PEPPER AT CHICAGO	113.99	MISC. MUSIC - BRAVO
102795	165069 - PRISCHING JOSHUA	915.80	TECH COORDINATOR - CAST
102796	194190 - SHAULES RYAN	330.00	SET DESIGNER - BRAVO
102797	210698 - U.S. FUND FOR UNICEF	339.97	SERVICE PROJECT - JULIAN
102798	260063 - ZEPEDA BRENDA	350.00	CHOREOGRAPHER - BRAVO
	CHECK REGISTER TOTAL	38,493.42	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
825024	** VOIDED FOR PRINTER ALIGNMENT **		
825025	14580 - A T & T	21,003.16	DISTRICT PHONE SERVICE
825026	16172 - A T & T	37.01	DISTRICT PHONE SERVICE
825027	15627 - ARTHUR J. GALLAGHER RMS, INC.	2,200.00	PUBLIC OFFICIALS BOND RENEWAL - BUS OFF
825028	35094 - BMO MASTERCARD	14,735.94	MONTHLY CHARGES - SPED
825029	71352 - GEORGE'S LANDSCAPING, INC.	600.00	EXTENSION OF PROTECTION FENCE - LONGF
825030	163738 - PMA FINANCIAL NETWORK	4,250.00	CONSULTING SERVICES - BUSINESS OFFICE
825031	193143 - SCHINDLER ELEVATOR CORP.	828.90	ELEVATOR MAINTENANCE - LINCOLN
825032	42450 - THYSSEN DOVER ELEVATOR	1,880.73	ELEVATOR MAINTENANCE - IRVING
825033	201055 - TSA CONSULTING GROUP, INC.	466.00	CONSULTING SERVICES - BUSINESS OFFICE
825034	221200 - VILLAGE OF OAK PARK	12,922.41	WATER/SEWER CHARGES
	CHECK REGISTER TOTAL	58,924.15	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
102799	** VOIDED FOR PRINTER ALIGNMENT **		
102800	35094 - BMO MASTERCARD	11,148.47	MONTHLY CHARGES - BROOKS
	CHECK REGISTER TOTAL	11,148.47	

DATE - 1/02/13
TIME - 12:44:02
PROG - CDS.610

OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 1/08/13

P=PRENOTE Fiscal Year: 13

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
102801	** VOIDED FOR PRINTER ALIGNMENT **		
102802	35094 - BMO MASTERCARD	696.00	MONTHLY CHARGES - BEYE
	CHECK REGISTER TOTAL	696.00	

OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - HARRIS A/P CHECKING ACCOUNT 002983542 APCHK
CHECK DATE: 1/08/13

P=PRENOTE Fiscal Year: 13

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
825035	** VOIDED FOR PRINTER ALIGNMENT **		
825036	35094 - BMO MASTERCARD	6,333.03	MONTHLY CHARGES - CIA
	CHECK REGISTER TOTAL	6,333.03	