CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
814813	** VOIDED FOR PRINTER ALIGNMENT **		
814814	14580 - A T & T	20,649.39	DISTRICT FIBER SERVICE
814815	16172 - A T & T	33.72	DISTRICT PHONE SERVICE
814816	16168 - A T & T MOBILITY	391.81	DISTRICT I PHONE SERVICE
814817	10466 - AA RENTAL CENTER	880.00	LIFT RENTAL - B&G
814818	10468 - ABLENET INC.	13.00	BATTERY DEVICE ADAPTER - SPED
814819	10515 - ACACIA ACADEMY	2,450.07	TUITION - SPED
814820	10648 - ACCURATE OFFICE SUPPLY	27.18	DRY ERASE MARKERS - JULIAN
814821	10113 - AEP CONNECTIONS	260.00	CONFERENCE REGISTRATIONS - SPED
814822	11510 - AIR FILTER SUPPLY INC	575.60	AIR FILTERS - JULIAN
814823	11821 - ALBERS MARTHA	125.00	TUITION REIMBURSEMENT (2010/2011)
814824	15600 - ARROW LOCKSMITH SERVICE	426.31	LOCK PARTS - ALL LOCATIONS
814825	15749 - ASCD	178.00	MEMBERSHIP RENEWAL - HOLMES
814826	15782 - ASSISTIVE TECHNOLOGY INDUSTRY	2,525.00	CONFERENCE REGISTRATIONS - SPED
814827	21610 - BELL-BEY KILA	325.00	TUITION REIMBURSEMENT
814828	35094 - BMO MASTERCARD	15,363.13	MONTHLY CHARGES - BEYE
814829	24730 - BOARD OF EDUCATION DIST #97	1,159.99	IMPREST ACCOUNT - BUSINESS OFFICE
814830	21301 - BOC GASSES	14.43	CYLINDER RENTAL - B&G
814831	24953 - BOHN HARRY	75.00	GIRLS BB REFEREE - 10/18
814832	26094 - BREGAR MARY ANNE	162.65	COLORED PAPER FOR OFFICE - JULIAN
814833	26272 - BRETL JESSICA	675.00	TUITION REIMBURSEMENT
814834	26276 - BRIGHT APPLE	528.92	CLASSROOM SUPPLIES - JULIAN
814835	26278 - BRIGHT IDEAS	356.62	PKP SUPPLIES - LONGFELLOW
814836	26999 - BUCHANAN ELLEN	2,534.00	PHYSICAL THERAPY SERVICES - SPED
814837	27062 - BUDGETEXT	2,729.76	TEXTBOOKS - HOLMES
814838	27110 - BUREAU OF EDUCATION	629.00	CONFERENCE REGISTRATION - HOLMES
814839	30160 - CALLOWAY HOUSE	339.80	CLASSROOM SUPPLIES - JULIAN
814840	30188 - CANON FINANCIAL SERVICES, INC.	2,346.67	MONTHLY POOL CHARGES -
814841	30378 - CARLEX, INC.	218.05	VIDEO SHEETS/DVD'S - BROOKS
814842	30363 - CAROLINA BIOLOGICAL SUPPLY CO	1,111.93	ENERGY MACHINES MOTION PK - BROOKS
814843	30429 - CARRILLO FERNANDO	1,500.00	TUITION REIMBURSEMENT (2009/2010)
814844	30472 - CARTER SHEILA	29.76	BOX FANS - HATCH
814845	30766 - CDW CORPORATION	116,898.99	LCD PROJECTION SYSTEM - TECH DEPT
814846	30939 - CEPICKA CHRISTINE	750.00	TUITION REIMBURSEMENT (2009/2010)
814847	23392 - CHANG HELEN	73.34	PBIS SUPPLIES - JULIAN
814848	31573 - CHICAGO OFFICE TECHNOLOGY	842.70	COLOR CUBE MONTHLY CHARGES
814849	32000 - CHILDCRAFT	124.85	PUZZLES/PEG BOARDS - IRVING
814850	32495 - CLASSIC HARDWARE	2,624.10	DOOR/LOCK PARTS - ALL LOCATIONS
814851	33507 - COMCAST CABLE	82.90	INTERNET SERVICE - B&G
814852	34265 - CONDNE FILMS	500.00	1ST INSTALLMENT REFERENDUM FILMING
814853	34374 - CONSTELLATION NEW ENERGY	21,357.12	MONTHLY ENERGY CHARGES
814854	35091 - COOK'S	645.75	FLATWARE/CYLINDERS/APRONS - LUNCH PROG
814855	36335 - CREATIVE CULTURE CONSULTING	2,250.00	CONSULTING SERVICES - SPED
814856	30866 - CSN STORES/SUPPLY	299.99	BOOK CART - JULIAN
814857	30868 - CSR ROOFING CONTRACTORS	629.86	ROOF REPAIRS - JULIAN
814858	40084 - DALEY LOUISE	100.00	YAC PRESENTER - CIA
814859	40324 - DATA MANAGEMENT CORP	658.14	LASER A/P CHECKS - BUSINESS OFFICE
814860	40364 - DAVIDHIZAR DONA	95.13	GETTING READY TO READ - LINCOLN
814861	40728 - DELL COMPUTERS	12,830.00	LATITUDE E4310 - SPED
814862	40800 - DELTA EDUCATION INC	965.34	POLLUTION KIT - WHITTIER

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
814863	41254 - DICK BLICK	741.39	ART SUPPLIES - IRVING
814864	41904 - DIVIACCHI BETH	200.00	TUITION REIMBURSEMENT (2010/2011)
814865	42329 - DOOR SYSTEMS	107.88	OVERHEAD DOOR REPAIR - B&G
814866	43031 - DYNAMIC MEASUREMENT GROUP	162.50	DIBELS STOP WATCH/RULES - LONGFELLOW
814867	51063 - EAI EDUCATION	222.14	CLASSROOM SUPPLIES - JULIAN
814868	51070 - EASTER SEALS METROPOLITAN	6,737.79	TUITION - SPED
814869	51050 - EDUCATION WEEK	74.94	SUBSCRIPTION RENEWAL - CIA
814870	53427 - ENABLING DEVICES	630.50	CLASSROOM SUPPLIES - HOLMES
814871	24952 - ENVIRON INTERNATIONAL CORP.	2,800.00	ASBESTOS PROJECT - B&G
814872	62002 - FOLENO KAREN	49.38	PBIS PRIZES - BEYE
814873	62004 - FOLLETT LIBRARY RESOURCES	2,162.63	LIBRARY BOOKS - MANN
814874	62852 - FRANK COONEY COMPANY	1,088.50	MARKER BOARD - HOLMES
814875	72947 - GANDER PUBLISHING	753.89	CLASSROOM SUPPLIES - BROOKS
814876	71530 - GERMANIER JANETTE	250.00	TUITION REIMBURSEMENT (2010/2011)
814877	71568 - GIANT STEPS	25,814.08	TUITION/RATE ADJUSTMENT - SPED
814878	73238 - GREAT LAKES CLAY & SUPPLY	2,152.50	CLAY ORDERS - MULTIPLE SCHOOLS
814879	73300 - GREAT WEST	23.85	LIGHT FIXTURE REPLACEMENT - HOLMES
814880	73322 - GREEN DAN	75.00	GIRLS BB REFEREE - 10/7/10
814881	73340 - GREGERSON DUKE	75.00	GIRLS BB REFEREE - 10/7/10
814882	73798 - GUERINO TASHA	64.01	BREAKFAST MEETING - BROOKS
814883	81533 - HERMITAGE ART	10.66	PROGRAM COVERS - JULIAN
814884	82801 - HORNACEK JOHN	75.00	GIRLS BB REFEREE - 10/18/10
814885	83100 - HOUGHTON MIFFLIN CO	7,874.27	SOAR TO SUCESS LEVEL 3/4/5 - HOLMES
814886	90724 - IASSW	285.00	CONFERENCE REGISTRATIONS - SPED
814887	93448 - IBIDA	918.00	CONFERENCE REGISTRATIONS - SPED
814888	90903 - ICTM MATH CONTEST	135.00	MATH COMPETITION FEES - LONGFELLOW
814889	90906 - IDEAS UNLIMITED	199.00	CONFERENCE REGISTRATION - WHITTIER
814890	90909 - IDES	36,204.29	UNEMPLOYMENT BENEFITS
814891	91400 - ILLINOIS TIME RECORDER	1,717.12	INTERCOM REPAIRS - BROOKS
814892	92400 - INLANDER BROTHERS, INC.	859.43	TRAX MATS - ADMIN
814893	93583 - INTERSTATE ELECTRONICS COMPANY	457.00	MODIFY BELL SCHEDULE - JULIAN
814894	93483 - IRON OAKS ADVENTURE CENTER	371.00	CHALLENGE COURSE - ST. GILES
814895	194116 - JMM MATTERS, INC.	430.50	BASKETBALL BACKSTOP REPAIRS - BROOKS
814896	194586 - JOE RIZZA	71.41	DOOR REPAIR - B&G
814897	101530 - JOSEPH ACADEMY MELROSE PARK	26,799.04	TUITION - SPED
814898	101932 - KAGAN & GAINES MUSIC COMPANY	95.00	STRING BASS REPAIR - LONGFELLOW
814899	111502 - KJOS MUSIC COMPANY	919.73	BOOK 1/2 ONE MINUTE THEORIES - JULIAN
814900	111803 - KNOX CATHERINE	560.00	TUITION REIMBURSEMENT (2010/2011)
814901	112750 - LAKEVIEW BUS LINE	271,805.10	TRANSPORTATION - SPED
814902	120845 - LEARNING A-Z	84.95	READING A-Z LICENSES - BEYE
814903	121941 - LEWIS ERIN	750.00	TUITION REIMBURSEMENT (2009/2010)
814904	122725 - LINGUI SYSTEMS INC	346.65	CLASSROOM SUPPLIES - JULIAN
814905	132052 - LITTLE FRIENDS, INC.	2,919.06	TUITION - SPED
814906	125098 - LOWE'S	381.18	MISC. SUPPLIES - B&G
814907	125100 - LOWERY MCDONNELL	29,145.92	CLASSROOM FURNITURE - DISTRICT WIDE
814908	125369 - LUTHERBROOK ACADEMY	133.91	TUITION - SPED
814909	126886 - LYONS LAURETTA	1,287.50	NURSING SERVICES - SPED
814910	130139 - MACKE WATER SYSTEMS	143.80	WATER COOLER SERVICE - ADMIN
814911	131428 - MAXIM STAFFING SOLUTIONS	1,848.00	NURSING SERVICES - SPED
814912	132030 - MC ADAM LANDSCAPE INC	292.00	FALLEN TREE REMOVAL - MANN
814913	133230 - MC MASTER-CARR	78.22	TELEPHONE REPLACEMENT - B&G

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
814914	132703 - MCGRAW-HILL	56.64	MATH SKILL LINKS - IRVING
814915	133409 - MEIGHAN DUANE	252.95	THOSE WHO EXCEL AWARDS REIMBURSEMENT
814916	133646 - MENARDS	65.40	WASHERS/DRILL BIT - LONGFELLOW
814917	134610 - MICHUL CYNTHIA	1,225.00	EC CONSULTING SERVICES - SPED
814918	134682 - MID AMERICAN ENERGY	8,889.39	MONTHLY ENERGY CHARGES
814919	136024 - MODSPACE	1,035.00	MOBILE UNIT LEASE - LINCOLN
814920	136153 - MOORE SARAH	200.00	CONFERENCE REIMBURSEMENT - BEYE
814921	137205 - MURNANE PAPER CO	871.00	MISC. PAPER - PRINT SHOP
814922	137220 - MUSIC ARTS CENTER	8.00	INSTRUMENT REPAIR - BEYE
814923	140200 - NASCO	1,165.73	CLASSROOM SUPPLIES - JULIAN
814924	161467 - NOONAN KATIE	433.94	CONFERENCE REIMBURSEMENT - IRVING
814925	143165 - NORTHWEST CAB	7,755.70	TRANSPORTATION - SPED
814926	143582 - NSSEO (WESTBROOK SCHOOL)	68,327.96	TUITION - SPED
814927	151135 - O'NEILL THERESE	84.68	STAFF MEETING LUNCH - BUSINESS OFFICE
814928	970601 - OAK PARK ELEMENTARY SCHOOL	2,391.63	RETIREE INSURANCE FOR SEPTEMBER
814929	151010 - OAK PARK TOWNSHIP	6,595.24	YOUTH INTERVENTIONIST
814930	151693 - OFFICE DEPOT	371.34	OFFICE SUPPLIES - WHITTIER
814931	151695 - OFFICE EQUIPMENT FINANCE	4,865.84	MONTHLY LEASE CHARGES
814932	151001 - OPRF HIGH SCHOOL FOOD SERVICE	97,937.49	LUNCH PROGRAM BILLING
814933	24372 - ORTHWEIN PATTI	412.51	LIBRARY BOOKS/MOVIE - JULIAN
814934	152970 - PACKER PAUL	17.20	OFFICE SUPPLIES - IRVING
814935	153000 - PALOS SPORTS INC	492.15	TUBING/SPORTS NOTEPAD - BROOKS
814936	160547 - PARAMONT ES, INC.	759.84	LIGHT BULBS - BROOKS
814937	161426 - PCI EDUCATIONAL PUBLISHING	681.69	CLASSROOM SUPPLIES - JULIAN
814938	161425 - PEARCE SHARON	90.00	CONFERENCE REIMBURSEMENT - LONGFELLOW
814939	162120 - PERIPOLE BERGERAULT INC	393.72	XYLOPHONE - LONGFELLOW
814940	164561 - PRECISION CONTROL	2,495.00	SERVICE ROOFTOP UNIT - IRVING
814941	165118 - PROGRESS PUBLICATIONS	68.00	GUEST TEACHER FOLDERS - BEYE
814942	170000 - QUILL CORP	1,994.52	CLASSROOM SUPPLIES - LONGFELLOW
814943	181853 - READ NATURALLY	151.20	SEMINAR REGISTRATION - ST. GILES
814944	181929 - RESEARCH PRESS	163.85	BETTER IEPS/WRITING GOALS - JULIAN
814945	83147 - ROSENSTOCK BARBARA	100.00	YAC PRESENTER - CIA
814946	35451 - ROYAL FIREWORKS PUBLISHING	495.00	WORD WITHIN WORD - JULIAN
814947	35455 - ROYAL PIPE & SUPPLY COMPANY	477.04	SINK REPAIR - LINCOLN
814948	183128 - RUSH DAY SCHOOL	41,492.04	TUITION - SPED
814949	193533 - SADDLEBACK PUBLISHING	44.90	SAMPLE SET - JULIAN
814950	190898 - SANCHEZ MARIA	149.00	WORKSHOP REIMBURSEMENT - MANN
814951	10705 - SCHAUER HARDWARE	598.38	MISC. SUPPLIES - B&G
814952	192025 - SCHOLASTIC, INC.	7,025.95	CLASSROOM SUPPLIES - JULIAN
814953	192146 - SCHOOL COUNSELOR RESOURCES	159.63	CLASSROOM SUPPLIES - HOLMES
814954	192240 - SCHOOL SPECIALTY	2,422.36	ART SUPPLIES - JULIAN
814955	198497 - SCHWEIGERT AMBER	360.00	TUITION REIMBURSEMENT (2010/2011)
814956	194054 - SEYMOUR ANDREW	144.50	CLASSROOM SHEET MUSIC - JULIAN
814957	194158 - SHANNON ERICKA	500.00	TUITION REIMBURSEMENT (2010/2011)
814958	194188 - SHARTS VICTORIA	279.00	CONFERENCE REIMBURSEMENT - JULIAN
814959	232790 - SHIFFLER EQT SALES	201.09	SWING SEATS - LONGFELLOW
814960	194692 - SIGN EXPRESS	168.00	MISC. SIGNS - JULIAN
814961	195902 - SONIA SHANKMAN ORTHOGENIC	4,355.19	TUITION - SPED
814962	196095 - SOUND, INCORPORATED	128.00	VOICE MAIL WARRANTY SERVICE
814963	196100 - SOUTH SIDE CONTROL SUPPLY CO.	515.81	STEAM RELIEF VALVE - B&G
814964	10395 - SPORTIME	89.99	FOAM SOCCERBALL SET - BROOKS

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
814965	196989 - STAFF DEVELOPMENT FOR EDUCATOR	1,177.00	CONFERENCE REGISTRATIONS - ST. GILES
814966	197776 - STATE OF ILLINOIS	980.00	EQUIPMENT CERTIFICATIONS - ALL LOCATIONS
814967	199549 - SUPER DUPER PUBLICATIONS	241.82	PORTABLE THERAPY CENTER/BOOKS - HOLMES
814968	199577 - SWEENEY ELECTRIC	500.00	SCRAMBLE PADS - B&G
814969	200200 - TAYLOE GLASS COMPANY	20.00	SCREEN REPAIR - LINCOLN
814970	200495 - TEACHERS DISCOUNT	166.88	CUBBY RACK/CLEAR TRAYS - LINCOLN
814971	200500 - TEACHERS DISCOVERY	439.68	CLASSROOM SUPPLIES - BROOKS
814972	201242 - THE FRAME HOUSE, INC.	165.00	PICTURE FRAME CLIPS - BROOKS
814973	201357 - THOMPSON ELEVATOR	300.00	ELEVATOR INSPECTIONS - BROOKS/HOLMES
814974	200201 - TRAFFIC SAFETY STORE	33.57	SAFETY VESTS - LONGFELLOW
814975	202452 - TRIUMPH LEARNING	995.07	ISAT LADDERS - JULIAN
814976	210693 - U S GAMES	281.48	PAINT/KINBALL BLADDER/TAKRAW BALL - BRO
814977	210900 - UNITED VISUAL AIDS INC	512.00	LCD REPLACEMENT LAMP - JULIAN
814978	211507 - UNUMPROVIDENT CORPORATION	8,352.53	DISTRICT LIFE INSURANCE
814979	220144 - VANDERCOOK COLLEGE OF MUSIC	750.00	CONTINUING EDUCATION/TUITION - ST. GILES
814980	220213 - VERIZON WIRELESS	955.65	DISTRICT PHONE SERVICE
814981	221200 - VILLAGE OF OAK PARK	570.36	WATER & SEWER CHARGES
814982	221576 - VITAL SOUNDS	443.95	HEADPHONES - LINCOLN
814983	72900 - W W GRAINGER INC	1,177.77	EMERGENCY LIGHT BATTERIES - BROOKS
814984	230427 - WARD MARGARET	213.48	CLASSROOM SUPPLIES - HOLMES
814985	231034 - WEISBURGER CHRYSANTHI	100.00	WORKSHOP REIMBURSEMENT - SPED
814986	231180 - WEST 40 INTERMEDIATE CTR #2	55.00	SPEECH & DRAMA REGISTRATION - CIA
814987	232277 - WIESER EDUCATIONAL	57.16	MATH/GEOMETRY WORKBOOKS - JULIAN
814988	233609 - WORLD CENTRIC	2,191.75	LUNCH TRAYS - LUNCH PROGRAM
814989	233612 - WORLEY CHRISTINE	190.00	CONFERENCE REIMBURSEMENT - CIA
814990	240126 - XEROX CORPORATION	1,268.00	MONTHLY POOL CHARGES
814991	16179 - 95% GROUP, INC.	2,675.40	PASI/PHONICS LESSONS/CARDS - LONGFELLOW
	CHECK REGISTER TOTAL	946,518.76	

DATE - 11/01/10
TIME - 11:57:59
PROG - CDS.610

OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 11/16/10

Fiscal Year: 11

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101524	** VOIDED FOR PRINTER ALIGNMENT **		
101525	10648 - ACCURATE OFFICE SUPPLY	999.95	BOOKCASE - BROOKS
101526	35094 - BMO MASTERCARD	2,608.00	MONTHLY CHARGES - JULIAN
101527	24730 - BOARD OF EDUCATION DIST #97	569.93	IMPREST ACCOUNT - BUSINESS OFFICE
101528	27118 - BUONA BEEF	624.60	BUONA BEEF DAYS - CAST
101529	30155 - CADILLAC PALACE THEATRE	3,412.50	FIELD TRIP TICKETS - JULIAN
101530	31752 - CHICAGO SYMPHONY ORCHESTRA	1,147.50	FIELD TRIP TICKETS - WHITTIER
101531	42327 - DOMINOS	493.30	PIZZA DAYS - CAST
101532	62237 - FOREST PRESERVE DISTRICT	155.00	FIELD TRIP TICKETS - MANN
101533	62263 - FOY INVENTERPRISES, INC.	2,650.00	FLYING CONTRACT - CAST
101534	112750 - LAKEVIEW BUS LINE	1,636.45	FIELD TRIPS - HATCH/LINCOLN/LONGFELLOW
101535	136837 - MST	16,020.25	GYM UNIFORMS - BROOKS
101536	165069 - PRISCHING JOSHUA	775.00	TECHNICAL INTERN - CAST
101537	170002 - QUINLAN & FABISH MUSIC	100.05	MUSIC CLASS SUPPLIES - BROOKS
101538	196057 - SOREN BENNICK PRODUCTIONS, INC	785.00	PERFORMANCE - WHITTIER
101539	196440 - SPIRIT OF CHICAGO - NAVY PIER	3,403.00	FIELD TRIP TICKETS - BROOKS
101540	231148 - WELLS PRINTING CO	999.00	PROGRAM COVERS - CAST
101541	232577 - WILLIAMS MARGUERITE	200.00	HARP WORKSHOP - BRAVO
101542	16179 - 95% GROUP, INC.	3,400.00	PHONICS LESSON LIBRARY - HOLMES
	CHECK REGISTER TOTAL	39,979.53	