CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
815991	** VOIDED FOR PRINTER ALIGNMENT **		
815992	14580 - A T & T	21,639.49	DISTRICT FIBER SERVICE
815993	16172 - A T & T	41.25	DISTRICT PHONE SERVICE
815994	16168 - A T & T MOBILITY	858.24	DISTRICT I PHONE SERVICE
815995	11510 - AIR FILTER SUPPLY INC	544.32	FILTERS - BEYE
815996	11803 - ALARM DETECTION	4,496.67	QUARTERLY SECURITY CHRAGES
815997	12168 - ALLIED INTERSTATE LLC	489.00	SHIPPING CHARGES - LONGFELLOW/WHITTIER
815998	14907 - ANDERSON PEST CONTROL	462.19	MONTHLY PEST CONTROL CHARGES
815999	15118 - APPLE COMPUTER INC	2,778.00	PROCESSOR/HARD DRIVE/SOFTWARE - TECH DEP
816000	15623 - ARROYO CHRISTINA	81.60	POSTER BOARDS - IRVING
816001	16602 - AUTOZONE	646.27	VEHICLE SUPPLIES - B&G
816002	20296 - BACOM PATRICIA	49.90	FAMILY READING NIGHT SUPPLIES - IRVING
816003	20450 - BALL NANCY	1,120.00	CONSULTING SERVICES - SPED
816004	21588 - BECK KATRINA	50.49	MUSIC CD'S - MANN
816005	35094 - BMO MASTERCARD	351.69	MONTHLY CHARGES - HR
816006	21301 - BOC GASSES	14.91	CYLINDER RENTAL - B&G
816007	25022 - BOLE ANDY	37.50	BOYS BB REFEREE FINALS - 1/13
816008	26999 - BUCHANAN ELLEN	2,837.50	PHYSICAL THERAPY SERVICES - SPED
816009	27103 - BULGER MARK	570.00	TUITION REIMBURSEMENT (2009/2010)
816010	30720 - C A T C O INC	4,428.00	TRANSPORTATION - SPED
816011	30179 - CAMPUZANO PATTIE	62.84	MEDIA SUPPLIES - WHITTIER
816012	30188 - CANON FINANCIAL SERVICES, INC.	2,346.67	MONTHLY POOL CHARGES
816013	30363 - CAROLINA BIOLOGICAL SUPPLY CO	6,929.10	SCIENCE SUPPLIES - BROOKS
816014	31541 - CHICAGO AUTISM ACADEMY, INC.	9,610.58	TUITION - SPED
816015	31542 - CHICAGO COMMUNICATIONS SYSTEMS	66.00	WALKIE TALKIE REPAIR - BEYE
816016	31573 - CHICAGO OFFICE TECHNOLOGY	9,662.68	RETROFIT KITS - TECH DEPT
816017	31880 - CHICAGO TRIBUNE	108.55	SUBSCRIPTION RENEWAL - BROOKS
816018	32278 - CHILDREN'S MEMORIAL HOSPITAL	100.00	INSTRUCTIONAL SERVICES - SPED
816019	33507 - COMCAST CABLE	74.90	INTERNET SERVICE - B&G
816020	34374 - CONSTELLATION NEW ENERGY	66,950.81	MONTHLY ENERGY CHARGES
816021	35618 - COSTCO	1,300.00	COSTCO MEMBERSHIPS
816022	40728 - DELL COMPUTERS	22,758.81	DELL LEASE - ADMIN
816023	40800 - DELTA EDUCATION INC	25.60	DELTA EDUCATION INC
816024	52896 - EHLERS, INC.	8,300.00	FACILITY USE STUDY - ADMIN
816025	62005 - FOLLETT SOFTWARE COMPANY	145.67	BARCODE LABELS - MANN
816026	191036 - FRAME CAROLYN	82.42	LIBRARY BOOKS - LINCOLN
816027	62976 - FREDRIKSEN FIRE EQUIPMENT	4,608.30	EXTINGUISHER SERVICE - IRVING
816028	70903 - GELLER EDUCATIONAL RESOURCES	5,400.00	SLANT TRAINING - SPED
816029	71568 - GIANT STEPS	18,229.32	TUITION - SPED
816030	72076 - GLIDDEN PROFESSIONAL	238.44	PAINTING SUPPLIES - B&G
816031	72080 - GLOBAL INDUSTRIAL	596.00	BUSHEL BOX TRUCK - B&G
816032	73340 - GREGERSON DUKE	37.50	BOYS BB REFEREE FINALS - 1/13
816033	81510 - HEPHZIBAH	5,688.00	WHITTIER LIAISON
816034	81870 - HILLSIDE ACADEMY	11,112.63	TUITION - SPED
816035	81887 - HINCKLEY SPRINGS WATER CO	375.21	MONTHLY CHARGES - B&G
816036	82490 - HOME DEPOT / GECF	1,229.13	MISC. SUPPLIES - B&G
816037	93450 - IBM CORPORATION	723.12	AS400 MAINTENANCE - BUSINESS OFFICE
816038	91237 - ILLINOIS ASCD	627.00	CONFERENCE REGISTRATIONS - IRVING
816039	91379 - ILLINOIS STATE BOARD OF	4,285.00	UNUSED GRANT FUNDS REFUND
816040	93583 - INTERSTATE ELECTRONICS COMPANY	629.00	INTERCOM/BELL SERVICE - BROOKS

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
816041	194586 - JOE RIZZA	44.64	VEHICLE SUPPLIES - B&G
816042	101530 - JOSEPH ACADEMY MELROSE PARK	8,286.55	TUITION - SPED
816043	101932 - KAGAN & GAINES MUSIC COMPANY	1,038.00	INSTRUMENT REPAIRS - JULIAN/LONGFELLOW
816044	112750 - LAKEVIEW BUS LINE	1,296.85	FIELD TRIP - MUSIC
816045	122680 - LINDAMOOD-BELL LEARNING	5,568.00	INSTRUCTIONAL SERVICES - SPED
816046	132052 - LITTLE FRIENDS, INC.	2,919.06	TUITION - SPED
816047	121575 - LOHMAN LISA	750.00	TUITION REIMBURSEMENT (2010/2011)
816048	125098 - LOWE'S	256.08	MISC. SUPPLIES - B&G
816049	125369 - LUTHERBROOK ACADEMY	1,740.83	TUITION - SPED
816050	130144 - MACASKILL REGINA	261.80	MILEAGE REIMBURSEMENT - SPED
816051	130320 - MAGUIRE ANGELA	500.00	TUITION REIMBURSEMENT
816052	131428 - MAXIM STAFFING SOLUTIONS	3,516.00	NURSING SERVICES - SPED
816053	133230 - MC MASTER-CARR	140.15	CHAIR MAT - SPED
816054	132703 - MCGRAW-HILL	65,949.13	READING TRIUMPS/TEACHER GUIDES - SPED
816055	133646 - MENARDS	340.84	MISC. SUPPLIES - B&G
816056	134489 - METROPOLITAN PREPATORY SCHOOLS	7,031.90	TUITION - SPED
816057	134682 - MID AMERICAN ENERGY	36,110.45	MONTHLY ENERGY CHARGES
816058	136842 - MULSOFF BETH	330.00	TUITION REIMBURSEMENT
816059	137220 - MUSIC ARTS CENTER	89.00	INSTRUMENT REPAIR - JULIAN
816060	137227 - MUSIC INSTITUTE OF CHICAGO	585.00	MUSIC THERAPY SERVICES - SPED
816061	140200 - NASCO	203.25	TEXTILE PRINTER - HOLMES
816062	141512 - NCS PEARSON	1,500.00	READING STREET TRAINING - ST. GILES
816063	143165 - NORTHWEST CAB	3,646.00	TRANSPORTATION - SPED
816064	151135 - O'NEILL THERESE	36.95	TIF MEETING SUPPLIES/PARKING - BUSINESS
816065	970601 - OAK PARK ELEMENTARY SCHOOL	2,318.86	RETIREE INSURANCE FOR DECEMBER
816066	151010 - OAK PARK TOWNSHIP	6,946.24	YOUTH INTERVENTIONIST
816067	151688 - OCE FINANCIAL SERVICES, INC.	499.12	MONTHLY POOL CHARGES
816068	151693 - OFFICE DEPOT	92.79	OFFICE SUPPLIES - WHITTIER
816069	151695 - OFFICE EQUIPMENT FINANCE	2,230.84	MONTHLY POOL CHARGES
816070	152690 - OZ ENGINEERING, LLC	2,636.00	SUBSURFACE INVESTIGATION - LINCOLN
816071	160547 - PARAMONT ES, INC.	325.87	UBENT LAMPS - MANN
816072	160550 - PARK PLAZA	47.77	THERMOSTAT/ANTIFREEZE - B&G
816073	162070 - PEPPER AT CHICAGO	2,033.99	SHEET MUSIC - CIA
816074	162120 - PERIPOLE BERGERAULT INC	458.54	RECORDERS - CIA
816075	162229 - PESI HEALTHCARE	379.98	CONFERENCE REGISTRATION - SPED
816076	164561 - PRECISION CONTROL	4,316.81	THERMOSTATS - B&G
816077	164616 - PRENTKE ROMICH COMPANY	238.00	BATTERY CHARGER/CABLE/LITE - SPED
816078	22288 - PROCESS WORKS, INC.	435.26	FLEX BENEFIT SERVICES
816079	170000 - QUILL CORP	24.88	ENVELOPES - LINCOLN
816080	180631 - RATHGEB ELLEN	43.49	RELAXATION CD'S - WHITTIER
816081	181341 - REGIONAL TRUCK EQUIPMENT	494.05	LADDER RACK - B&G
816082	35455 - ROYAL PIPE & SUPPLY COMPANY	29.46	FAUCET REPAIR - IRVING
816083	191200 - SAX ARTS AND CRAFTS	182.55	TEMPRA PAINTS/PAPER - IRVING
816084	10705 - SCHAUER HARDWARE	304.79	MISC. SUPPLIES - B&G
816085	192025 - SCHOLASTIC, INC.	20,890.00	READ 180/CLASSROOM SUPPORT - SPED
816086	192970 - SCOPE SHOPPE	3,565.48	MICROSCOPE SERVICE - JULIAN
816087	194056 - SEVEN GENERATIONS AHEAD	7,500.00	ZERO WASTE CONSULTING - BUSINESS OFFICE
816088	232788 - SHERWIN-WILLIAMS COMPANY	2,622.84	PAINTING SUPPLIES - B&G
816089	194692 - SIGN EXPRESS	18.50	MISC. SIGNS - B&G
816090	196095 - SOUND, INCORPORATED	128.00	VOICEMAIL WARRANTY SERVICE
816091	196100 - SOUTH SIDE CONTROL SUPPLY CO.	1,064.90	HEAD ASSEMBLY/SENSOR - BEYE/LINCOLN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
816092	196300 - SPANNUTH BOILER	1,500.00	BOILER PIPE REPLACEMENT - LONGFELLOW
816093	197760 - STARSHIP SUBS	54.45	STAFF MEETING SUPPLIES - SPED
816094	198429 - STOLLBERG MARY	1,085.00	CONSULTING SERVICES - SPED
816095	202003 - TRANE	150.00	IGNITOR/ROD FLAME - JULIAN
816096	210461 - UNITED DISPATCH LLC	4,346.00	TRANSPORTATION - SPED
816097	210900 - UNITED VISUAL AIDS INC	335.00	REPLACEMENT LAMP - BROOKS
816098	211507 - UNUMPROVIDENT CORPORATION	8,206.74	DISTRICT LIFE INSURANCE
816099	220213 - VERIZON WIRELESS	1,349.80	DISTRICT PHONE SERVICE
816100	221200 - VILLAGE OF OAK PARK	9,382.04	WATER & SEWER CHARGES
816101	72900 - W W GRAINGER INC	3,920.47	PUMP/VALVES/GASKETS - BEYE
816102	231197 - WEST MUSIC COMPANY	1,318.32	MUSIC CLASS SUPPLIES - MANN
816103	232826 - WITTFITT, LLC	826.00	RESOURCE PACKET/STABILITY BALLS - WHIT
816104	196849 - WRITING CLAW, INC. #128	101.35	T-3 MEDIUM - LINCOLN
816105	221872 - YOGAKIDS OF OAK PARK	300.00	IN SERVICE TRAINING - SPED
	CHECK REGISTER TOTAL	458,644.96	

DATE - 1/26/11
TIME - 12:13:52
PROG - CDS.610

OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 2/08/11

Fiscal Year: 11

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101646	** VOIDED FOR PRINTER ALIGNMENT **		
101647	21588 - BECK KATRINA	301.02	CHORAL TSHIRTS - MANN
101648	35094 - BMO MASTERCARD	2,951.40	MONTHLY CHARGES - BRAVO
101649	30937 - CENTURY RESOURCES	574.08	FUNDRAISER PAYMENT - JULIAN
101650	31573 - CHICAGO OFFICE TECHNOLOGY	20,798.00	SMART BOARDS - TECH DEPT
101651	35618 - COSTCO	200.00	COSTCO MEMBERSHIP - BRAVO/CAST
101652	36576 - CRYSTAL LAKE SOUTH HIGH SCHOOL	250.00	COSTUMES RENTAL - BRAVO
101653	53429 - ENCHANTED CASTLE	1,924.00	FIELD TRIP TICKETS - JULIAN
101654	60134 - FANCHER JENNIFER	1,400.00	SET DESIGNER - BRAVO
101655	71987 - GL SPORTS	238.70	QUICK FLAG SETS - HOLMES
101656	91258 - IMPERIAL TEXTILE	351.73	DRESS SHIRTS - JULIAN
101657	112750 - LAKEVIEW BUS LINE	962.25	FIELD TRIPS - BROOKS/IRVING
101658	121887 - LEGO LAND	637.00	FIELD TRIP TICKETS - MANN
101659	134168 - MECK PRINT	343.55	TSHIRTS - BRAVO
101660	151002 - OPRF HIGH SCHOOL	145.00	BOYS BB TOURNAMENT FEE - JULIAN
101661	165069 - PRISCHING JOSHUA	775.00	TECHNICAL INTERN - CAST
101662	193372 - SEADOG CRUISES	1,575.73	FIELD TRIP TICKETS - LINCOLN
101663	198486 - STUDENT SUPPLY COMPANY	84.27	CRAYONS/TAPE/STAPLER/CALCULATOR - MANN
101664	201266 - THEATREWORKS USA BOX OFFICE	697.00	FIELD TRIP TICKETS - HOLMES
101665	151140 - TOMMY GUNS GARAGE	1,000.00	FIELD TRIP TICKETS - JULIAN
101666	233309 - WONDER WORKS CHILDRENS MUSEUM	396.00	FIELD TRIP TICKETS - MANN
	CHECK REGISTER TOTAL	35,604.73	