CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
816385	** VOIDED FOR PRINTER ALIGNMENT **		
816386	14580 - A T & T	6,451.36	DISTRICT PHONE SERVICE
816387	16168 - A T & T MOBILITY	401.52	DISTRICT I PHONE SERVICE
816388	10515 - ACACIA ACADEMY	2,328.00	TUITION - SPED
816389	11510 - AIR FILTER SUPPLY INC	156.65	FILTERS - WHITTIER
816390	11803 - ALARM DETECTION	331.56	QUARTERLY SECURITY CHARGES
816391	14907 - ANDERSON PEST CONTROL	462.19	MONTHLY PEST CONTROL CHARGES
816392	16344 - ATOMIC LEARNING	12,228.40	PD & TECH INTEGRATION PACKAGE - TECH
816393	20300 - BAKER & TAYLOR BOOKS	202.62	MOON OVER MANIFEST - CIA
816394	24008 - BINGAMAN SARAH	35.98	EDHELPER SUBSCRIPTION RENEWAL - CIA
816395	35094 - BMO MASTERCARD	2,140.60	MONTHLY CHARGES - MANN
816396	21301 - BOC GASSES	14.91	CYLINDER RENTAL - B&G
816397	25029 - BORDERS, INC.	2,036.63	CLASSROOM INSTRUCTION/BOOKS - BROOKS
816398	26999 - BUCHANAN ELLEN	2,890.50	PHYSICAL THERAPY SERVICES - SPED
816399	27103 - BULGER MARK	650.00	TUITION REIMBURSEMENT
816400	27110 - BUREAU OF EDUCATION	398.00	CONFERENCE REGISTRATIONS - HOLMES
816401	30720 - C A T C O INC	2,870.00	TRANSPORTATION - SPED
816402	30363 - CAROLINA BIOLOGICAL SUPPLY CO	47.26	SCIENCE SUPPLIES - HOLMES
816403	30472 - CARTER SHEILA	150.00	FAMILY READING NIGHT - HATCH
816404	30500 - CASSIDY TIRE CO	607.00	TIRES - B&G
816405	30766 - CDW CORPORATION	2,359.49	TONER CARTRIDGES - WHITTIER
816406	31541 - CHICAGO AUTISM ACADEMY, INC.	9,104.76	TUITION - SPED
816407	31998 - CHILD'S VOICE SCHOOL	3,308.71	TUITION - SPED
816408	32404 - CLARK THOMAS & MOLLY	510.00	TRANSPORTATION REIMBURSEMENT - SPED
816409	32499 - CLASSROOM DIRECT	76.91	STAPLER/STAPLES/POSTER - HOLMES
816410	33507 - COMCAST CABLE	66.90	INTERNET SERVICE - B&G
816411	34374 - CONSTELLATION NEW ENERGY	68,236.73	MONTHLY ENERGY CHARGES
816412	40728 - DELL COMPUTERS	1,473.97	POWER CORDS - TECH DEPT
816413	40901 - DEMCO, INC.	95.10	LABELS - HATCH
816414	51070 - EASTER SEALS METROPOLITAN	7,092.40	TUITION - SPED
816415	51198 - EDUCATIONAL BASED SERVICES LTD	7,728.00	PSYSCHOLOGIST SERVICES - SPED
816416	62852 - FRANK COONEY COMPANY	318.00	FILE CABINET - CIA
816417	63103 - FRICK PHYLLIS	204.29	GLOBAL VILLAGE SUPPLIES
816418	71568 - GIANT STEPS	16,203.84	TUITION - SPED
816419	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	12,524.15	TUITION - SPED
816420	72600 - GOPHER ATHLETIC	143.80	BOWLING SET/PLAYGROUND BALLS - LONGF
816421	73238 - GREAT LAKES CLAY & SUPPLY	1,635.90	KILN REPAIRS - HOLMES/LINCOLN
816422	80108 - HAAN CRAFT	300.25	APPLIED ARTS SUPPLIES - JULIAN
816423	81820 - HIGHSMITH COMPANY	294.60	MAGNETIC BOOKENDS - BROOKS
816424	92151 - ILLINOIS PRINCIPALS ASSOC.	825.00	CONFERENCE REGISTRATION/FEES - BROOKS
816425	92400 - INLANDER BROTHERS, INC.	47.73	DESK CALENDAR/FOLDERS - B&G
816426	101530 - JOSEPH ACADEMY MELROSE PARK	16,416.75	TUITION - SPED
816427	101932 - KAGAN & GAINES MUSIC COMPANY	199.00	INSTRUMENT REPAIRS - BROOKS
816428	110417 - KEKATOS ELENA	42.95	FAMILY NIGHT CRAFT SUPPLIES - WHITTIER
816429	110428 - KEMPER SUE	129.00	CONFERENCE REIMBURSEMENT - HATCH
816430	110543 - KEYSTONE EDUCATIONAL	2,250.00	TUITION -SPED
816431	111500 - KIRTLEY TECHNOLOGY CORP	1,105.09	ANNUAL SOFTWARE MAINTENANCE - BUS OFF
816432	112750 - LAKEVIEW BUS LINE	942.00	FIELD TRIPS - BROOKS/JULIAN/IRVING
816433	121932 - LENS CRAFTERS #5389	344.99	REPLACEMENT GLASSES - HR
816434	122680 - LINDAMOOD-BELL LEARNING	1,920.00	INSTRUCTIONAL SERVICES - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
816435	132052 - LITTLE FRIENDS, INC.	3,081.23	TUITION - SPED
816436	125096 - LOTTIE MICHELLE	29.55	POSTAGE REIMBURSEMENT - MANN
816437	125369 - LUTHERBROOK ACADEMY	2,544.29	TUITION - SPED
816438	130139 - MACKE WATER SYSTEMS	143.80	WATER COOLER SERVICE - ADMIN
816439	130141 - MACKIN EDUCATIONAL RESOURCES	3,805.04	LIBRARY BOOKS - BROOKS
816440	131366 - MARTINEZ BIANCA	352.00	TUITION REIMBURSEMENT
816441	131428 - MAXIM STAFFING SOLUTIONS	5,844.00	NURSING SERVICES - SPED
816442	123927 - MCCOMB CHASITY	58.34	LEADERSHIP ACADEMY SUPPLIES
816443	133405 - MEHANTI ALI	269.24	BUSINESS OFFICE TRAINING
816444	133646 - MENARDS	208.84	SAFETY SUPPLIES - B&G
816445	133655 - MENTORING MINDS, LP	174.40	INSTRUCTIONAL CHARTS/GUIDES - CIA
816446	134682 - MID AMERICAN ENERGY	24,930.90	MONTHLY ENERGY CHARGES
816447	136024 - MODSPACE	3,220.00	MOBILE UNIT LEASE - LINCOLN
816448	137205 - MURNANE PAPER CO	604.50	MISC. PAPER - PRINT SHOP
816449	137227 - MUSIC INSTITUTE OF CHICAGO	780.00	MUSIC THERAPY SERVICES - SPED
816450	140200 - NASCO	34.20	DRAWING PAPER - HOLMES
816451	141267 - NATHAN LEVY BOOKS LLC	850.00	BOOKS - HATCH
816452	141817 - NEOLA, INC.	113.25	BYLAWS/GUIDELINE COPIES - BOE
816453	141888 - NEW HORIZON CENTER	20,299.02	TUITION - SPED
816454	142482 - NIKOLAKAKIS CAROLINE	375.00	TUITION REIMBURSEMENT
816455	143165 - NORTHWEST CAB	2,936.00	TRANSPORTATION - SPED
816456	151132 - O'MALLEY MARGARET	31.98	APPLE JUICE/ASST GAMES - HOLMES
816457	151135 - O'NEILL THERESE	28.93	TIF MEETING SUPPLIES - BUSINESS OFFICE
816458	151137 - O'TOOLE MARY	20.97	STORAGE BINS - BROOKS
816459	151688 - OCE FINANCIAL SERVICES, INC.	9,532.46	MONTHLY POOL CHARGES
816460	151693 - OFFICE DEPOT	469.04	OFFICE SUPPLIES - BEYE
816461	151695 - OFFICE EQUIPMENT FINANCE	2,230.84	MONTHLY POOL CHARGES
816462	151002 - OPRF HIGH SCHOOL	161.18	AUDITORIUM RENTAL CHARGES - CIA
816463	151001 - OPRF HIGH SCHOOL FOOD SERVICE	73,519.49	LUNCH PROGRAM BILLING
816464	160547 - PARAMONT ES, INC.	546.29	FLUORSCENT LAMPS - BROOKS/JULIAN
816465	160550 - PARK PLAZA	130.81	THERMOSTAT/GASKET - B&G
816466	161900 - PEERLESS COFFEE SERVICE	682.92	MISC. SUPPLIES - ADMIN
816467	162070 - PEPPER AT CHICAGO	18.30	MUSIC FOR INSTITUTE DAY - CIA
816468	162913 - PINGLE DIANA	1,000.00	SPEECH/DRAMA FESTIVAL COORDINATOR - CIA
816469	165120 - PROJECT CHOICES	260.00	CONFERENCE REGISTRATIONS - SPED
816470	170000 - QUILL CORP	515.82	OFFICE SUPPLIES - LONGFELLOW
816471	170002 - QUINLAN & FABISH MUSIC	372.00	INSTRUMENT REPAIR - BROOKS
816472	180298 - RAIA JENNY	60.94	ART SUPPLIES - LONGFELLOW
816473	181341 - REGIONAL TRUCK EQUIPMENT	294.98	SNOW PLOW REPAIRS - B&G
816474	83143 - ROSENBLUM GABRIELLE	395.06	MUSIC BOOKS - BEYE
816475	192150 - SCHOOL HEALTH SUPPLY CO	53.07	CONTAINERS - MANN
816476	192240 - SCHOOL SPECIALTY	1,001.38	OFFICE SUPPLIES - HATCH
816477	232788 - SHERWIN-WILLIAMS COMPANY	230.05	PAINTING SUPPLIES - BROOKS
816478	194692 - SIGN EXPRESS	195.00	CONTRACTOR BADGES - B&G
816479	195898 - SOARING EAGLE ACADEMY	7,224.37	TUITION - SPED
816480	195906 - SOLUTION TREE	572.74	READING INTERVENTION - ST. GILES
816481	195902 - SONIA SHANKMAN ORTHOGENIC	3,940.41	TUITION - SPED
816482	196095 - SOUND, INCORPORATED	128.00	VOICE MAIL WARRANTY SERVICE
816483	196100 - SOUTH SIDE CONTROL SUPPLY CO.	890.79	BEARING/ACTUATOR/ALTERNATOR - WHITTIER
816484	197760 - STARSHIP SUBS	127.95	ESPED STAFF TRAINING - SPED
816485	198429 - STOLLBERG MARY	332.50	CONSULTING SERVICES - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
816486	198494 - SUBWAY STAMPSHOP, INC.	86.79	3 RING STAMPS - LINCOLN
816487	198585 - SUCCESS BY DESIGN	1,688.50	STUDENT PLANNERS - WHITTIER
816488	199555 - SUPERIOR EQUIPMENT REPAIR, INC	2,073.30	EQUIPMENT REPAIRS - B&G
816489	200491 - TEACHERS COLLEGE	153.67	RATING SCALE - ASCENSION
816490	201279 - THERAPY SHOPPE INC	424.06	SLANTBOARDS/GRIPS - WHITTIER
816491	201281 - THINK SPACES, INC.	147.00	TASK CHAIR - LONGFELLOW
816492	201621 - TONY'S LAWNMOWER	913.33	SNOWBLOWER - LONGFELLOW
816493	210900 - UNITED VISUAL AIDS INC	436.70	PORTABLE MEDIA PLAYER - HOLMES
816494	211507 - UNUMPROVIDENT CORPORATION	6,589.09	DISTRICT LIFE INSURANCE
816495	134434 - USA MOBILITY	937.11	DISTRICT PHONE SERVICE
816496	220213 - VERIZON WIRELESS	1,104.40	DISTRICT PHONE SERVICE
816497	221194 - VILLAGE OF OAK PARK	1,999.86	GASOLINE PURCHASES - B&G
816498	221200 - VILLAGE OF OAK PARK	13,492.14	WATER & SEWER CHARGES
816499	72900 - W W GRAINGER INC	478.40	BATTERY - BROOKS
816500	231197 - WEST MUSIC COMPANY	633.41	MUSIC SUPPLIES - LONGFELLOW
816501	231180 - WEST 40 INTERMEDIATE CTR #2	550.00	DRAMA FESTIVAL REGISTRATIONS - CIA
816502	232581 - WILLIAMS LEE	750.00	LEADERSHIP ACADEMY MENTOR STIPEND
816503	233609 - WORLD CENTRIC	1,315.05	LUNCH TRAYS - LUNCH PROGRAM
816504	250135 - YOUNG CAROL	41.00	SIT MEETING DINNER - WHITTIER
816505	260068 - ZANDER JAMES	39.36	CLASSROOM SUPPLIES - MANN
	CHECK REGISTER TOTAL	399,778.53	

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DATE - 2/24/11 OAK PARK ELEMENTARY DISTRICT 97 PAGE 1
TIME - 10:59:53 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 3/08/11 Fiscal Year: 11

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101681	** VOIDED FOR PRINTER ALIGNMENT **		
101682	21299 - BOB ROGERS TRAVEL	37,913.00	CLEVELAND MUSIC TRIP - JULIAN
101683	34266 - CONLEY LAURIE	67.68	REPLACEMENT BOOKS REIMBURSEMENT - WHIT
101684	40941 - DESIGNLAB CHICAGO	2,037.00	LIGHTING RENTAL - CAST
101685	42327 - DOMINOS	545.05	PIZZA DAYS - CAST
101686	112750 - LAKEVIEW BUS LINE	2,161.25	FIELD TRIPS - HATCH/IRVING/LONGF/MANN
101687	136276 - MORTON COLLEGE ATHLETIC ASSOC.	300.00	ST. PATRICKS TOURNAMENT FEE - BROOKS
101688	137220 - MUSIC ARTS CENTER	2,651.16	INSTRUMENTS/SNARE HEADS - JULIAN
101689	165069 - PRISCHING JOSHUA	775.00	TECHNICAL INTERN - CAST
101690	201995 - TAYLOR PUBLISHING CO	6,141.00	YEARBOOK DEPOSIT - JULIAN
101691	201244 - THE GROVE	842.50	FIELD TRIP TICKETS - BEYE
101692	221195 - VINCENT CRISTEN	70.00	OOM REGISTRATION REIMBURSEMENT - MANN
101693	231148 - WELLS PRINTING CO	975.00	SUMMER BROCHURES - CAST
	CHECK REGISTER TOTAL	54,478.64	