CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
810756	** VOIDED FOR PRINTER ALIGNMENT **		
810757	14580 - A T & T	21,425.77	DISTRICT PHONE SERVICE
810758	16172 - A T & T	40.45	DISTRICT PHONE SERVICE
810759	16174 - A T & T	443.33	DISTRICT PHONE SERVICE
810760	16168 - A T & T MOBILITY	515.11	I PHONE CHARGES - ADMIN
810761	10648 - ACCURATE OFFICE SUPPLY	516.00	AV CARTS - BROOKS
810762	11452 - AIMSWEB BY PEARSON	150.00	AIMSWEB PROMATH - HATCH/HOLMES
810763	12133 - ALFONSI LISA	780.00	OCCUPATIONAL SERVICES - SPED
810764	13728 - AMERICAN LIBRARY ASSOCIATION	82.68	POSTERS - JULIAN
810765	14907 - ANDERSON PEST CONTROL	444.41	MONTHLY PEST CONTROL CHARGES
810766	14911 - ANDRIES PAULA	285.70	TRAVEL EXPENSES - SPED
810767	15122 - ARENSDORFF MICHAEL	750.00	TUITION REIMBURSEMENT
810768	15782 - ASSISTIVE TECHNOLOGY INDUSTRY	1,625.00	CONFERENCE REGISTRATIONS - SPED
810769	20294 - BAGAT BROTHERS KNIFE SERVICE	90.00	PAPERCUTTER SHARPENING - BEYE
810770	24142 - BERK AMY	66.75	RAINBOW JOURNALS - WHITTIER
810771	35094 - BMO MASTERCARD	12,062.99	MONTHLY CHARGES - DR. COLLINS
810772	21300 - BOB'S DAIRY SERVICE	6,905.02	DECEMBER SCHOOL MILK ORDERS
810773	24953 - BOHN HARRY	148.00	BOYS BB REFEREE - DECEMBER 15/JAN 7
810774	26278 - BRIGHT IDEAS	646.69	PKP SUPPLIES - LONGFELLOW
810775	26999 - BUCHANAN ELLEN	3,116.00	PHYSICAL THERAPY SERVICES - SPED
810776	27122 - BURFEIND BRIGID	222.75	POWER HOUR/STARS PROGRAM - HOLMES
810777	30720 - C A T C O INC	1,680.00	TRANSPORTATION - SPED
810778	30723 - C.A.R.D.	72.50	OBSERVATION SERVICES - SPED
810779	30176 - CALVIN ANN	260.00	CLOTHING ALLOWANCE - B&G
810780	30363 - CAROLINA BIOLOGICAL SUPPLY CO	1,945.63	SOLIDS & LIQUIDS - WHITTIER
810781	30766 - CDW CORPORATION	831.96	TONER CARTRIDGES - LINCOLN
810782	30926 - CENTER FOR INDEPENDENCE	1,332.00	TUITION - SPED
810783	31541 - CHICAGO AUTISM ACADEMY, INC.	9,483.12	TUITION - SPED
810784	31542 - CHICAGO COMMUNICATIONS SYSTEMS	217.96	RADIO BATTERIES - B&G
810785	31573 - CHICAGO OFFICE TECHNOLOGY	1,034.26	TONER CARTRIDGES - HATCH
810786	31880 - CHICAGO TRIBUNE	40.50	SUBSCRIPTION RENEWAL - BROOKS
810787	31998 - CHILD'S VOICE SCHOOL	3,403.80	TUITION - SPED
810788	32366 - CINTAS	1,515.85	BROOM/MOP SERVICE - ALL LOCATIONS
810789	32403 - CLARE WOODS ACADEMY	2,521.26	TUITION - SPED
810790	33507 - COMCAST CABLE	74.90	INTERNET SERVICE - B&G
810791	199552 - COMMISSION FOR THE STUDY OF	280.00	MEMBERSHIP DUES - DR. COLLINS
810792	34375 - CONSORTIUM FOR EDUC CHANGE	800.00	MEMBERSHIP RENEWAL - CIA
810793	30871 - CURRICULUM ASSOCIATES, INC.	372.90	CLASSROOM KIT - SPED
810794	40324 - DATA MANAGEMENT CORP	308.30	PAYROLL CHECKS - BUSINESS OFFICE
810795	40728 - DELL COMPUTERS	22,758.81	LEASE CONTRACT - TECH DEPT
810796	40901 - DEMCO, INC.	200.03	LABEL PROTECTORS/TAPE/BOOKMARKS - BEYE
810797	41254 - DICK BLICK	27.48	ART SUPPLIES - LONGFELLOW
810798	42454 - DOYLE ED	222.00	BOYS BB REFEREE - DECEMBER 14/17 JAN 21
810799	42483 - DREISILKER ELECTRIC MOTORS INC	449.37	PLUMBING SUPPLIES - BROOKS
810800	42485 - DRESSEL JAN	138.40	CLASSROOM SUPPLIES - HATCH
810801	51070 - EASTER SEALS METROPOLITAN	10,117.24	TUITION - SPED
810802	51198 - EDUCATIONAL BASED SERVICES LTD	7,330.40	SPEECH SERVICES - SPED
810803	53803 - EVERYDAY MATHEMATICS	17.18	THERMOMETER - LINCOLN
810804	60188 - FENSKE JESSIE	125.00	ONLINE TRAINING - HATCH
810805	62002 - FOLENO KAREN	284.75	PBIS PRIZES - BEYE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
810806	62004 - FOLLETT LIBRARY RESOURCES	1,409.14	LIBRARY BOOKS - HOLMES
810807	62005 - FOLLETT SOFTWARE COMPANY	24.84	BARCODES - LINCOLN
810808	62236 - FOREMAN PATRICIA	45.00	PBIS CELEBRATION - LINCOLN
810809	191036 - FRAME CAROLYN	55.96	LIBRARY BOOKS - LINCOLN
810810	62976 - FREDRIKSEN FIRE EQUIPMENT	3,085.03	INSPECTION/MAINTENANCE - WHITTIER
810811	71347 - GEM ELECTRICAL SUPPLY, INC.	28.00	STEAM TABLE SERVICE - LINCOLN
810812	71350 - GENERAL BINDING CORPORATION	645.33	MAINTENANCE RENEWAL - WHITTIER
810813	71568 - GIANT STEPS	36,589.44	TUITION - SPED
810814	72600 - GOPHER ATHLETIC	15.68	SHIPPING CHARGES - LONGFELLOW
810815	73340 - GREGERSON DUKE	148.00	BOYS BB REFEREE - NOVEMBER 19/DEC 12
810816	73790 - GUARDIAN	23,881.19	DISTRICT DENTAL INSURANCE
810817	80453 - HANDWRITING WITHOUT TEARS	84.97	CHALKBOARD/WORKBOOKS - LINCOLN
810818	80678 - HARTGROVE HOSPITAL	600.00	INSTRUCTIONAL SERVICES - SPED
810819	81038 - HAUS DARREN	750.00	TUITION REIMBURSEMENT
810820	81267 - HEFNER KIM	25.00	PBIS PRIZES - BROOKS
810821	81480 - HENZEL JENNIE	100.00	PROMETRIC EXAM FEE - TECH DEPT
810822	81870 - HILLSIDE ACADEMY	4,349.24	TUITION - SPED
810823	82490 - HOME DEPOT / GECF	63.14	MISC. SUPPLIES - B&G
810824	82801 - HORNACEK JOHN	148.00	BOYS BB REFEREE - DECEMBER 15/JAN 7
810825	83100 - HOUGHTON MIFFLIN CO	1,328.26	SCIENCE SUPPLIES - IRVING
810826	90700 - I A S B	260.00	SEMINAR REGISTRATION - ALI MEHANTI
810827	93450 - IBM CORPORATION	723.12	AS400 MAINTENANCE - BUSINESS OFFICE
810828	84535 - ICS	1,850.00	FORMSPRINT SUPPORT - BUSINESS OFFICE
810829	92149 - ILLINOIS PBIS NETWORK	425.00	CONFERENCE REGISTRATIONS - LONGFELLOW
810830	92400 - INLANDER BROTHERS, INC.	98.04	OFFICE SUPPLIES - B&G
810831	93103 - INTERGRATIONS	138.77	RAISED LINED PAPER - WHITTIER
810832	93763 - ISBE	16,067.00	REFUND FOR UNDERSPENT EC GRANT
810833	194586 - JOE RIZZA	1,585.21	VEHICLE REPAIRS - B&G
810834	100867 - JOHN JESSICA	1,306.25	OCCUPATIONAL SERVICES - SPED
810835	110417 - KEKATOS ELENA	312.50	FAMILY NIGHT SUPPLIES - WHITTIER
810836	111487 - KING JULIANNE	750.00	TUITION REIMBURSEMENT
810837	112249 - KUMAR NIMISHA	60.91	OFFICE/CLASSROOM SUPPLIES - MANN
810838	112750 - LAKEVIEW BUS LINE	190,343.50	TRANSPORTATION - SPED
810839	126884 - LYLES SHERITA	20.00	PBIS PRIZES - HATCH
810840	130144 - MACASKILL REGINA	721.77	TRAVEL EXPENSES - SPED
810841	130325 - MACNEAL SCHOOL	4,998.84	TUITION - SPED
810842	131359 - MARTIN JR. SHERMAN	148.00	BOYS BB REFEREE - NOVEMBER 19/JAN 12
810843	131428 - MAXIM STAFFING SOLUTIONS	3,060.00	NURSING SERVICES - SPED
810844	132216 - MCGLADREY & PULLEN	4,650.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
810845	133403 - MEDS-PDN	318.00	WORKSHOP REGISTRATIONS - SPED
810846	133646 - MENARDS	571.53	MISC. SUPPLIES - B&G
810847	134489 - METROPOLITAN PREPATORY SCHOOLS	185.00	TUITION - SPED
810848	134605 - MICHAELS UNIFORM COMPANY	184.00	UNIFORMS - B&G
810849	136275 - MORRELL JASON	37.56	CLASSROOM SUPPLIES - JULIAN
810850	136282 - MOYZIS MIKE	74.00	BOYS BB REFEREE - DECEMBER 14
810851	137205 - MURNANE PAPER CO	226.80	MISC. PAPER - PRINT SHOP
810852	137220 - MUSIC ARTS CENTER	398.11	DRUM HEADS - BEYE
810853	141269 - NATIONAL BUSINESS FURNITURE	203.59	SUPER STOOL - HR
810854	141819 - NEOPOST LEASING	1,556.00	MONTHLY POSTAGE EQUIPMENT FEE
810855	141883 - NEW CONNECTIONS ACADEMY	3,155.88	TUITION - SPED
810856	141886 - NEW HOPE ACADEMY	3,859.66	TUITION - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
810857	143163 - NORTHWEST ACADEMY	420.00	TUTORING SERVICES - SPED
810858	143165 - NORTHWEST CAB	4,626.00	TRANSPORTATION - SPED
810859	151135 - O'NEILL THERESE	13.67	CLIC MEETING MILEAGE REIMBURSEMENT
810860	151137 - O'TOOLE MARY	61.06	CLASSROOM SUPPLIES - BROOKS
810861	970601 - OAK PARK ELEMENTARY SCHOOL	791.06	RETIREE INSURANCE FOR DECEMBER
810862	151688 - OCE FINANCIAL SERVICES, INC.	27,911.94	QUARTERLY POOL CHARGES/OVERAGES
810863	151693 - OFFICE DEPOT	63.43	OFFICE SUPPLIES - LONGFELLOW
810864	151695 - OFFICE EQUIPMENT FINANCE	4,845.02	MONTHLY POOL CHARGES
810865	152094 - OMNI SERVICES	143.75	OFFICE SUPPLIES - HATCH
810866	150900 - OPRF CHAMBER OF COMMERCE	630.00	MEMBERSHIP DUES - DR. COLLINS
810867	151001 - OPRF HIGH SCHOOL FOOD SERVICE	58,896.34	LUNCH PROGRAM BILLING
810868	160547 - PARAMONT ES, INC.	1,029.93	BALLAST - LONGFELLOW
810869	161427 - PCS INDUSTRIES	2,691.00	CUSTODIAL SUPPLIES - B&G
810870	161429 - PEARSON ASSESSEMENTS	1,500.00	SERVICES TRAINING - TECH DEPT
810871	161501 - PEARSON EDUCATION	252.44	COMPREHENSIVE KIT - WHITTIER
810872	162070 - PEPPER AT CHICAGO	1,775.80	SHEET MUSIC - CIA
810873	163100 - PIONEER NEWSPAPERS INC	20.00	SUBSCRIPTION RENEWAL - HATCH
810874	163103 - PIONEER PRESS	150.00	TAX LEVY - BUSINESS OFFICE
810875	163738 - PMA FINANCIAL NETWORK	5,292.50	CONSULTING SERVICES - BUSINESS OFFICE
810876	164202 - POSTMASTER OAK PARK	2,420.00	POSTAGE STAMPS - BUSINESS OFFICE
810877	165005 - PRESCOTT CANIKA	38.15	PEER MEDIATION SUPPLIES/SNACKS - LONGF
810878	165674 - PSYCHOLOGICAL CORP	837.90	RECORD FORMS - SPED
810879	164619 - PYZIK ANTONIA	175.00	INTERPRETER SERVICES - SPED
810880	170000 - QUILL CORP	708.96	OFFICE SUPPLIES - CIA
810881	181300 - RED CAB	690.00	ALTERNATIVE EDUCATION TRANSPORTATION
810882	181302 - RED WING SHOE MOBILE UNIT	3,005.00	WORK BOOTS - B&G
810883	181933 - RESTORE MASONRY	7,830.00	TUCKPOINTING PROJECTS
810884	182125 - RIGHEIMER ANDREW	20.00	PBIS PRIZES - HATCH
810885	182184 - RINKE TOM	148.00	BOYS BB REFEREE - DECEMBER 17/JAN 21
810886	182350 - RIVERSIDE PUBLISHING CO	7,024.32	GTD MATERIALS - CIA
810887	35455 - ROYAL PIPE & SUPPLY COMPANY	241.23	CERAMIC TILE REPAIR - HATCH
810888	183128 - RUSH DAY SCHOOL	60,187.26	TUITION - SPED
810889	193424 - S.E.A.L OF ILLINOIS, INC.	2,698.64	TUITION - SPED
810890	190896 - SANDOVAL MARYSOL	25.00	PBIS PRIZES - LINCOLN
810891	190901 - SANTO SPORTS STORE	121.80	BATS - BROOKS
810892	191200 - SAX ARTS AND CRAFTS	926.04	ART SUPPLIES - HOLMES
810893	192240 - SCHOOL SPECIALTY	65.67	PROJECTION SCREEN - HOLMES
810894	192970 - SCOPE SHOPPE	3,782.50	MICROSCOPE REPAIRS - JULIAN
810895	194689 - SIEGEL PATRICIA	500.00	AUDIT WRAP UP/REPORT - BUSINESS OFFICE
810896	196089 - SLUSARZ JACK	74.00	BOYS BB REFEREE - JANUARY 5
810897	195902 - SONIA SHANKMAN ORTHOGENIC	4,411.66	TUITION - SPED
810898	196100 - SOUTH SIDE CONTROL SUPPLY CO.	259.79	HVAC SUPPLIES - IRVING
810899	196842 - SRA MCGRAW HILL	345.87	STUDENT ANTHOLOGY - LONGFELLOW
810900	197760 - STARSHIP SUBS	123.52	CABINET LUNCHEON - ADMIN
810901	198488 - STUDY ISLAND	330.00	TEACHER INSERVICE PRESENTER - WHITTIER
810902	199021 - SUMMIT SCHOOL, INC.	2,017.68	TUITION - SPED
810903	200200 - TAYLOE GLASS COMPANY	22.91	GLASS DOOR WINDOW REPLACEMENT - LINCOLN
810904	42450 - THYSSEN DOVER ELEVATOR	2,754.32	ELEVATOR MAINTENANCE - JULIAN
810905	202452 - TRIUMPH LEARNING	961.13	ISAT WORKSHEETS - BROOKS
810906	201055 - TSA CONSULTING GROUP, INC.	846.68	CONSULTING SERVICES - BUSINESS OFFICE
810907	210001 - UHEN BETH	144.49	LIFE SKILLS SUPPLIES - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
810908	210408 - UNIPAK	4,716.36	CUSTODIAL SUPPLIES - B&G
810909	210461 - UNITED DISPATCH LLC	2,223.00	TRANSPORTATION - SPED
810910	210900 - UNITED VISUAL AIDS INC	978.85	LCD TV - JULIAN
810911	211614 - US BANK	375.00	SCHOOL BONDS - BUSINESS OFFICE
810912	134434 - USA MOBILITY	662.23	DISTRICT PHONE SERVICE
810913	200149 - VEGA DANIEL	325.00	PIANO TUNING - LINCOLN/LONGFELLOW/WHIT
810914	221194 - VILLAGE OF OAK PARK	704.60	GASOLINE PURCHASES - B&G
810915	221200 - VILLAGE OF OAK PARK	11,696.88	WATER & SEWER CHARGES
810916	72900 - W W GRAINGER INC	903.41	PORTABLE CORD - LINCOLN
810917	231006 - WEIDENHAMMER SYSTEMS CORP	13,678.00	CIMS SUPPORT RENEWAL - BUSINESS OFFICE
810918	40620 - WEST GOVERNMENT SERVICES	169.40	STUDEND RECORDS
810919	231197 - WEST MUSIC COMPANY	7.50	CHIME MALLET - IRVING
810920	232551 - WILLIAM BLAIR & COMPANY	2,750.00	SCHOOL BONDS - BUSINESS OFFICE
810921	233609 - WORLD CENTRIC	2,630.10	LUNCH TRAYS - LUNCH PROGRAM
810922	196848 - WROBEL CATHY	170.58	POWER HOUR SNACKS - HOLMES
810923	240126 - XEROX CORPORATION	1,242.84	MONTHLY POOL CHARGES
810924	221872 - YOGAKIDS OF OAK PARK	75.00	STAFF INSERVICE - WHITTIER
810925	16179 - 95% GROUP, INC.	9,669.40	FOLLOWUP STAFF TRAINING - WHITTIER
	CHECK REGISTER TOTAL	697,657.12	

DATE - 1/15/10 OAK PARK ELEMENTARY DISTRICT 97
TIME - 14:41:11 CHECK REGISTER
PROG - CDS.610 BANK - HARRIS A/P CHECKING ACCOUNT 002983542 APCHK
CHECK DATE: 1/26/10 Fiscal Year: 10

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
810926	** VOIDED FOR PRINTER ALIGNMENT **		
810927	24155 - BJORNSON SUSAN	120.00	YAW PRESENTER - CIA
810928	30465 - CASANOVA VICKIE	120.00	YAW PRESENTER - CIA
810929	34269 - CONNOR KIM	120.00	YAW PRESENTER - CIA
810930	62120 - FONG NANCY	120.00	YAW PRESENTER - CIA
810931	62855 - FRANKLIN JONATHAN	120.00	YAW PRESENTER - CIA
810932	63120 - FRIEDLE CAROL	120.00	YAW PRESENTER - CIA
810933	70514 - GARDNER NANCY	120.00	YAW PRESENTER - CIA
810934	71820 - GIRARDI DIANE	120.00	YAW PRESENTER - CIA
810935	81472 - HENDERSON LAURA	120.00	YAW PRESENTER - CIA
810936	93792 - IAVARONE ADRIENNE	120.00	YAW PRESENTER - CIA
810937	120813 - LATZKE BRENDA	120.00	YAW PRESENTER - CIA
810938	121890 - LEININGER MAGGIE	120.00	YAW PRESENTER - CIA
810939	122778 - LINNE KATE	120.00	YAW PRESENTER - CIA
810940	135067 - MILAN JOHN	120.00	YAW PRESENTER - CIA
810941	135276 - MILLER BONNIE	120.00	YAW PRESENTER - CIA
810942	135731 - MITTEN BETSY	120.00	YAW PRESENTER - CIA
810943	136267 - MORRIS MICHELLE	120.00	YAW PRESENTER - CIA
810944	151123 - O'BRIEN RICHARDSON CAROL	120.00	YAW PRESENTER - CIA
810945	151697 - OGLETREE SHAUNDA	120.00	YAW PRESENTER - CIA
810946	162032 - PENNEY PAMELA	120.00	YAW PRESENTER - CIA
810947	165018 - PRIMACK ANN	120.00	YAW PRESENTER - CIA
810948	182694 - ROSS GLENDA	120.00	YAW PRESENTER - CIA
810949	193132 - SCHAEFER JULIA	120.00	YAW PRESENTER - CIA
810950	232803 - SHOOK LIN	120.00	YAW PRESENTER - CIA
810951	195723 - SMITH CHRISTY	120.00	YAW PRESENTER - CIA
810952	200189 - TAYLOR KEITH	120.00	YAW PRESENTER - CIA
810953	201997 - TAYLOR RHONA	120.00	YAW PRESENTER - CIA
810954	221872 - YOGAKIDS OF OAK PARK	120.00	YAW PRESENTER - CIA
810955	250138 - YOUNG SARAH	120.00	YAW PRESENTER - CIA
	CHECK REGISTER TOTAL	3,480.00	

DATE - 1/13/10 OAK PARK ELEMENTARY DISTRICT 97 PAGE 1
TIME - 14:06:56 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 1/26/10 Fiscal Year: 10

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101038	** VOIDED FOR PRINTER ALIGNMENT **		
101039	14498 - AMERICAN SPORTSWEAR INC	2,196.61	P.E. UNIFORMS - BROOKS
101040	23399 - BEYE PTO	1,421.18	SCHOOL PICTURE DEPOSIT - BEYE
101041	35094 - BMO MASTERCARD	7,894.20	MONTHLY CHARGES - CAST
101042	27118 - BUONA BEEF	585.50	BUONA BEEF DAYS - CAST
101043	23389 - CHAMBER THEATRE PRODUCTIONS	1,260.05	FIELD TRIP TICKETS - JULIAN
101044	31575 - CHICAGO SHAKESPEARE THEATRE	702.00	FIELD TRIP TICKETS - JULIAN
101045	36574 - CRUTCHER CHRIS	2,636.75	AUTHOR PRESENTATION - BROOKS
101046	42327 - DOMINOS	599.00	PIZZA DAYS - CAST
101047	42453 - DOYLE CAROLYN	46.28	BEST BUDDIES SUPPLIES - JULIAN
101048	53152 - ELLWANGER JONATHAN	687.55	DRAMA CLUB SUPPLIES - BEYE
101049	60134 - FANCHER JENNIFER	200.00	SET DESIGN - BRAVO
101050	63103 - FRICK PHYLLIS	136.00	FIELD TRIP TICKETS/PRIZES - BROOKS
101051	70640 - GARLAND FLOWERS	111.00	FLOWERS FOR PERFORMANCE - CAST
101052	111875 - KOHL CHILDREN'S MUSEUM	750.00	FIELD TRIP TICKETS - MANN
101053	112750 - LAKEVIEW BUS LINE	1,241.00	FIELD TRIPS - HATCH/JULIAN/HOLMES
101054	122679 - LINCOLN SCHOOL TEACHERS FUND	1,430.00	SCHOOL PHOTOGRAPHERS FUND RAISER - LINC
101055	135845 - M & M SPORTS	544.00	T SHIRTS FOR PERFORMANCE - CAST
101056	141595 - NAVY PIER IMAX THEATRE	1,200.00	FIELD TRIP TICKETS - JULIAN
101057	162228 - PERRY TY	1,000.00	GUEST DIRECTOR - CAST
101058	162236 - PETRANEK MARY	134.00	ICE SKATING PARTY TICKETS - MANN
101059	165069 - PRISCHING JOSHUA	833.33	TECHNICAL INTERN - CAST
101060	170002 - QUINLAN & FABISH MUSIC	1,486.70	SHEET MUSIC - JULIAN
101061	198586 - SUDNICK KRISTEN	33.75	STARS PROGRAM - HOLMES
101062	200187 - TAYLOR JULIA	750.00	RESEARCH ASSISTANT - CAST
101063	201244 - THE GROVE	511.50	FIELD TRIP TICKETS - BEYE
101064	201266 - THEATREWORKS USA BOX OFFICE	616.00	FIELD TRIP TICKETS - MANN
101065	211612 - URBAN TOM	250.00	SET DESIGN - BRAVO
	CHECK REGISTER TOTAL	29,256.40	