CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
831801	** VOIDED FOR PRINTER ALIGNMENT **		
831802	16174 - A T & T	418.58	DISTRICT PHONE SERVICE
831803	10388 - ABLENET TECH SUPPORT	700.00	STEP BY STEP REPAIR - SPED
831804	11421 - AFFILIATED CUSTOMER	339.50	HEAT DETECTOR GUARDS - B&G
831805	11510 - AIR FILTER SUPPLY, INC.	1,173.84	AIR FILTERS - JULIAN
831806	21301 - AIRGAS USA, LLC	21.34	CYLINDER RENTAL - B&G
831807	11821 - ALBERS MARTHA	431.20	HANGERS/BINS/RACKS - BROOKS
831808	12167 - ALLIANCE TECHNOLOGY GROUP, LLC	32,589.65	SAN SERVER - TECH DEPT
831809	12569 - AMERICAN APPRAISAL	5,548.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
831810	14900 - AMSTERDAM PRINTING	247.95	ACADEMIC PLANNERS - JULIAN
831811	14947 - ANOTHER LEVEL LEARNING	154.32	TUTORING SERVICES - CIA
831812	15118 - APPLE COMPUTER INC	7,427.00	IPAD/IPAD MINI/APPLE TV/MAC/MINI - MCRC
831813	16346 - ATTAINMENT	2,756.25	SKILLS BUILDER/CORE CURRICULUM - SPED
831814	16602 - AUTOZONE	45.70	BATTERY - B&G
831815	20292 - B&H PHOTO AND VIDEO	641.88	LIGHTING KIT/BATTERY PACK - MCRC
831816	20785 - BARNARD JAYME	90.00	NAME PLATE ENGRAVING - BROOKS
831817	20780 - BARNES & NOBLE	1,662.32	CULTURAL DVDS/BOOKS - MCRC
831818	20789 - BAROT SHEILA	226.35	CONFERENCE EXPENSES - BROOKS
831819	21013 - BARTON BETH	50.00	CERTIFICATION RENEWAL FEE - HR
831820	21611 - BELGRADE BEHAVIOR CONSULTING	750.00	CONSULTING SERVICES - SPED
831821	143165 - BLUE CAB	11,044.00	TRANSPORTATION - SPED
831822	24730 - BOARD OF EDUCATION DIST #97	11,376.91	IMPREST ACCOUNT - BUSINESS OFFICE
831823	21300 - BOB'S DAIRY SERVICE	33,885.46	APRIL/MAY SCHOOL MILK ORDERS
831824	25582 - BOWMAN LINDSAY	4,964.27	SPEECH/LANGUAGE SERVICES - SPED
831825	26272 - BRETL JESSICA	435.00	TUITION REIMBURSEMENT (2013/2014)
831826	26376 - BROOKS MIDDLE SCHOOL PTO	250.00	CHORAL ACCOMPANIST REIMBURSEMENT - BRO
831827	27110 - BUREAU OF EDUCATION	458.00	WORKSHOP REGISTRATIONS - ASCENSION
831828	30170 - CAMELOT THERAPUTIC SCHOOLS	3,454.71	TUITION - SPED
831829	30188 - CANON FINANCIAL SERVICES, INC.	4,500.37	COPIER MAINTENANCE
831830	30378 - CARLEX, INC.	127.99	GAMES/CARDS/STAMPS - BROOKS
831831	30426 - CARRIAGE FLOWERS	135.00	GRADUATION FLOWERS - JULIAN
831832	30766 - CDW CORPORATION	16,841.50	MICROSOFT OFFICE - TECH DEPT
831833	30926 - CENTER FOR INDEPENDENCE	3,321.00	TUITION - SPED
831834	31573 - CHICAGO OFFICE TECHNOLOGY	25,569.27	MIC SYSTEM/MIXER/SOUND/INSTALL - HOLMES
831835	31748 - CHICAGO SUBURBAN EXPRESS, INC.	62.88	FREIGHT CHARGE - JULIAN
831836	32366 - CINTAS	2,765.38	BROOM/MOP SERVICE - ALL LOCATIONS
831837	32532 - CLYDE PRINTING COMPANY	2,986.00	NEWSLETTER INSERT - BOE
831838	33450 - COLLINS EDUCATION ASSOCIATES	638.00	WRITING PROGRAMS - ST. GILES
831839	33504 - COLUMBIA COLLEGE CHICAGO	5,500.00	ACOUSTICS TESTING - BUSINESS OFFICE
831840	199554 - COMMONWEALTH EDISON	92.87	MONTHLY ENERGY CHARGES
831841	35099 - CORPORATE BENEFIT	14,000.00	BROKERAGE/CONSULTING SERVICES - HR
831842	30866 - CSC LEARNING	1,500.00	SOUND STUDENT READING SEATS - SPED
831843	40728 - DELL COMPUTERS	1,978.33	CABLE/NETSHELTER/POWER CONVERSION - TECH
831844	41254 - DICK BLICK	1,640.45	ART CLASS SUPPLIES - JULIAN
831845	41256 - DIDAX, INC.	76.78	THOUSAND BLOCKS/RIDDLE MOO THIS - IRVING
831846	43014 - DUDEK MICHAEL	702.80	RESIDENCY HEARINGS - HR
831847	43021 - DUNN-RANKIN CHRISTOPHER	1,809.00	CHORAL ACCOMPANIST - BROOKS
831848	43025 - DURAIRAJ MANJU	1,000.00	SMART BOARD TRAINING WORKSHOP - CIA
831849	51070 - EASTER SEALS METROPOLITAN	2,605.80	TUITION - SPED
831850	50971 - EDTECHTEACHER	4,150.00	CONFERENCE REGISTRATIONS - TECH DEPT

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
831851	53427 - ENABLING DEVICES	153.95	HUNGRY HIPPO - BROOKS
831852	53797 - EVAN MOOR EDUCATIONAL	66.97	7/8 DAILY READING COMPREHENSION - BROOKS
831853	61654 - FIELD MUSEUM	1,050.10	CULTURAL ARTIFACTS - MCRC
831854	61790 - FLAGHOUSE	401.17	COMPRESSOR/EYE GUARD - HOLMES
831855	62004 - FOLLETT SCHOOL SOLUTIONS, INC.	2,781.24	LIBRARY BOOKS - WHITTIER
831856	191036 - FRAME CAROLYN	375.00	TUITION REIMBURSEMENT (2013/2014)
831857	72928 - GALLO ELIZABETH	56.00	SMART NOTEBOOK WORKSHOP - ST. GILES
831858	70507 - GARCIA-ALONSO PEDRO DR.	2,550.00	LOST CHECK REPLACEMENT - SPED
831859	70903 - GELLER EDUCATIONAL RESOURCES	190.00	WORKSHOP REGISTRATION - SPED
831860	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	13,828.50	TUITION - SPED
831861	72600 - GOPHER ATHLETIC	68.14	BAGMANIA SET - BEYE
831862	73793 - GUDDEL NIELS	139.50	FLOW MENTOR - MCRC
831863	80678 - HARTGROVE HOSPITAL	1,200.00	TUTORING SERVICES - SPED
831864	80686 - HATCH	3,807.57	MULTICULTURAL MATERIALS - MCRC
831865	81530 - HERFF JONES	1,242.06	DIPLOMA COVERS - JULIAN
831866	81870 - HILLSIDE ACADEMY	3,756.48	TUITION - SPED
831867	81887 - HINCKLEY SPRINGS WATER CO	264.84	WATER COOLER SERVICE - B&G
831868	82490 - HOME DEPOT / GECF	1,063.69	MISC. SUPPLIES - B&G
831869	90650 - IASA	875.00	MEMBERSHIP DUES - HR
831870	91204 - ILL ELEMENTARY SCHOOL ASSOC	375.00	MEMBERSHIP FEE/TRACK/CROSS COUNTRY-JUL
831871	91379 - ILLINOIS STATE BOARD OF	450.00	CONFERENCE REGISTRATIONS - SPED
831872	91262 - IMPERIAL VENDING, INC.	463.05	BREAKROOM SUPPLIES - ADMIN
831873	92400 - INLANDER BROTHERS, INC.	11,077.05	CUSTODIAL SUPPLIES - B&G
831874	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
831875	92558 - INNOVATIVE LEARNING CONCEPTS	1,828.00	TOUCHMATH CCSS COMPLETE - SPED
831876	93579 - INTERNATIONAL BACCALAUREATE	4,374.00	CONFERENCE REGISTRATIONS - CIA
831877	93775 - ITS A SIGN	1,565.90	BANNERS - ALL SCHOOLS
831878	110455 - KENNEDY FRANK	678.50	RESIDENCY MILEAGE REIMBURSEMENT - HR
831879	110540 - KERRINS MARTY	660.72	RESIDENCY MILEAGE REIMBURSEMENT - HR
831880	111500 - KIRTLEY TECHNOLOGY CORP	425.00	DISASTER RECOVERY SERVICE - BUS OFF
831881	112700 - LAKESHORE CURRICULUM MATERIALS	445.05	DIVIDER - BROOKS
831882	112750 - LAKEVIEW BUS LINE	115,884.88	TRANSPORTATION - SPED
831883	122723 - LINGUAHEALTH	600.00	SPEECH/LANGUAGE EVALUATION - SPED
831884	130147 - MAC SPECIALIST	150.00	MACBOOK AIR SCREEN REPAIR - TECH DEPT
831885	130144 - MACASKILL REGINA	354.48	MILEAGE REIMBURSEMENT - SPED
831886	130139 - MACKE WATER SYSTEMS	303.60	WATER COOLER SERVICE - BROOKS
831887	130141 - MACKIN EDUCATIONAL RESOURCES	4,357.14	LIBRARY BOOKS - BROOKS
831888	130325 - MACNEAL SCHOOL	17,233.44	TUITION - SPED
831889	130318 - MAGIC TREE BOOKSTORE	972.27	LIBRARY BOOKS - BEYE
831890	131427 - MASTER COMMUNICATIONS, INC.	11.00	BOOKS/GAMES/COSTUMES - MCRC
831891	131428 - MAXIM STAFFING SOLUTIONS	5,041.75	NURSING SERVICES - SPED
831892	133230 - MC MASTER-CARR	15.86	APPLIED ARTS SUPPLIES - JULIAN
831893	133646 - MENARDS	19.94	MISC. SUPPLIES - MANN
831894	134488 - METROPOLITAN INDUSTRIES, INC.	706.00	PILOT REGULATOR REPLACEMENT - JULIAN
831895	134682 - MID AMERICAN ENERGY	64,158.80	MONTHLY ENERGY CHARGES (MAY)
831896	134804 - MIDAMERICA BOOKS	188.65	BOOKS - IRVING
831897	134806 - MIDDLETON DONNA	325.52	MILEAGE REIMBURSEMENT - SPED
831898	134825 - MIDWEST PRINCIPALS' CENTER	255.00	WORKSHOP REGISTRATION - JULIAN
831899	136018 - MOBYMAX	2,495.00	LICENSE FEE - CIA
831900	137210 - MURRAY KRISTI	286.65	APPLIED ARTS SUPPLIES - BROOKS
831901	140200 - NASCO	392.04	SEWING SUPPLIES - JULIAN

CHECK DATE: 6/24/14 P=PRENOTE Fiscal Year: 14

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
831902	141885 - NEW BAY MEDIA	1,200.00	TECH FORUM REGISTRATIONS - CIA
831903	141890 - NEW ROSE CATERING	660.00	IB TRAINING - TECH DEPT
831904	143585 - NUMOTION	7,535.70	ACTIVITY CHAIR - HOLMES
831905	970601 - OAK PARK ELEMENTARY SCHOOL	1,788.72	RETIREE INSURANCE FOR JUNE
831906	970605 - OAK PARK TEACHER ASSISTANT	2,000.00	MENTORING STIPENDS/ACTIVITIES - HR
831907	151693 - OFFICE DEPOT	29.99	FILE CABINET - MANN
831908	150894 - ONCALLERS, INC.	95.20	SCREEN REPLACEMENT - TECH DEPT
831909	151001 - OPRF HIGH SCHOOL FOOD SERVICE	113,900.87	LUNCH PROGRAM BILLING
831910	152996 - PADAVIC MICHAEL	324.78	CONFERENCE MILEAGE REIMBURSEMENT - SPED
831911	153000 - PALOS SPORTS INC	212.20	BATONS/TRACK RACK - BROOKS
831912	160554 - PARKLAND PREPARATROY ACADEMY	16,541.68	TUITION - SPED
831913	161430 - PEARSON	37,499.90	SOCIAL STUDIES BOOKS - CIA
831914	162224 - PERRY-CARR REGINA	200.00	FLOW DANCE INSTRUCTOR - MCRC
831915	164561 - PRECISION CONTROL	1,282.00	CONTROLLER - B&G
831916	165245 - PRO ED	135.19	GAMES - BROOKS
831917	165505 - PROJECT LEAD THE WAY, INC.	750.00	PARTICIPATION FEE - CIA
831918	170000 - QUILL CORP	440.99	WHITE BOARD - BROOKS
831919	80642 - R&G CONSULTANTS	3,149.39	MEDICAID FEE SERVICES - SPED
831920	180303 - RAINBOW BOOK COMPANY	1,447.46	LIBRARY BOOKS - BEYE
831921	181858 - REALLY GOOD STUFF	87.70	WRITING JOURNALS/CARDS - LONGFELLOW
831922	182348 - RIVEREDGE HOSPITAL	500.00	TUTORING SERVICES - SPED
831923	35455 - ROYAL PIPE & SUPPLY COMPANY	209.30	SPOUTS/SOFTFLO AERAT - JULIAN
831924	35457 - ROYAL PUBLISHING	155.00	STATE TRACK/FIELD MEET AD - BOE
831925	193529 - SAGE PUBLICATIONS COMPANY	776.35	BOOKS - MCRC
831926	192240 - SCHOOL SPECIALTY	1,473.06	PENCILS/MARKERS/INK PADS/BRUSHES-BROOKS
831927	232786 - SHI	114,052.00	STAND ASSY/COVER/LID - TECH DEPT
831928	232790 - SHIFFLER EQT SALES	1,044.56	STAIR TREAD/RISER/CEMENT - HATCH
831929	194692 - SIGN EXPRESS	225.00	CONTRACTOR BADGES - B&G
831930	196088 - SLOSSON	1,234.80	KRT BOOKLETS - CIA
831931	195727 - SMITH KARI	335.09	MILEAGE REIMBURSEMENT - SPED
831932	195732 - SMITH TYLER	1,749.00	REPORT CARDS/SIS UPLOADS/REPORTS - CIA
831933	195898 - SOARING EAGLE ACADEMY	11,743.20	TUITION - SPED
831934	195897 - SOCIETY FOR HUMAN RESOURCE	185.00	MEMBERSHIP FEE - HR
831935	196100 - SOUTH SIDE CONTROL SUPPLY CO.	6,661.17	COMPRESSOR/VALVES/NITROGEN GAS - BROOKS
831936	196451 - SPECIAL EDUCATION SYSTEMS, INC	950.67	TRANSPORTATION - SPED
831937	198277 - STEELE ROBYN	159.60	5TH GRADE RIBBONS - BEYE
831938	198466 - STR PARTNERS, INC.	17,579.56	ACCESSIBILITY - WHITTIER
831939	199021 - SUMMIT SCHOOL, INC.	2,642.14	TUITION - SPED
831940	200494 - TEACHER CREATED RESOURCES	96.93	GOOGLE DOCS/BULLETIN BOARD - BROOKS
831941	200492 - TEACHERS COLLEGE	1,500.00	WORKSHOP REGISTRATIONS - CIA
831942	201053 - TEMPERATURE EQUIPMENT CORP.	471.91	PULLEY/MOTOR - IRVING
831943	201290 - TFH USA	301.30	POCKET CHART/NETS/BALLS/BRUSHES - BROOKS
831944	201279 - THERAPY SHOPPE INC	55.97	THERAPY PUTTY - BROOKS
831945	201277 - THERMOSYSTEMS, INC.	828.21	COIL - WHITTIER
831946	201361 - THOMAS STEPHANIE	208.05	ETHNIC FESTIVAL SUPPLIES - MCRC
831947	201482 - TNT CONCRETE CONSTRUCTION, INC	4,900.00	SIDEWALK REPLACEMENT - HATCH
831948	202003 - TRANE	8,400.00	REFRIGERANT - B&G
831949	201055 - TSA CONSULTING GROUP, INC.	477.34	CONSULTING SERVICES - BUSINESS OFFICE
831950	210461 - UNITED DISPATCH LLC	3,820.00	TRANSPORTATION - SPED
831951	220520 - VEX ROBOTICS	39,250.00	VEX KIT - BROOKS
831952	72900 - W W GRAINGER INC	6,509.55	BIKE RACKS - B&G

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
831953	230413 - WALSH SUSAN	5.99	ETHNIC FESTIVAL SUPPLIES - MCRC
831954	230410 - WALSH-KALLAY JEAN	39.63	3RD GRADE JOURNALS RIBBONS - BEYE
831955	231197 - WEST MUSIC COMPANY	777.28	MALLETS - BROOKS
831956	231180 - WEST 40 INTERMEDIATE CTR #2	398.00	WORKSHOP REGISTRATIONS - SPED
831957	233612 - WORLEY CHRISTINE	65.90	FRAMES FOR STUDENT ART WORK - BOE
	CHECK REGISTER TOTAL	902,972.48	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
103737	** VOIDED FOR PRINTER ALIGNMENT **		
103738	10741 - ACEVEDO ELLEN	63.65	WINBERIE DRAWING SUPPLIES - CAST
103739	11821 - ALBERS MARTHA	282.89	JAZZ NIGHT PIZZA - BROOKS
103740	12169 - ALL TYED UP	606.00	STUDENT COUNCIL TSHIRTS - JULIAN
103741	12513 - ALTER ETHAN	400.00	SUMMER STAFF - CAST
103742	20294 - BAIMAN REBECCA	784.00	YOUTH CAMP COUNSELOR - CAST
103743	24010 - BINNS JIMMY	2,000.00	SUMMER INSTRUCTOR - CAST
103744	24730 - BOARD OF EDUCATION DIST #97	2,642.00	IMPREST ACCOUNT - BUSINESS OFFICE
103745	21299 - BOB ROGERS TRAVEL	4,736.00	ST. LOUIS TRIP FINAL PAYMENT - BROOKS
103746	27083 - BOYLAN NICOLE	900.00	COSTUME DESIGNER - BRAVO
103747	27088 - BOYLE SARAH	3,000.00	SUMMER GUEST DIRECTOR - CAST
103748	26376 - BROOKS MIDDLE SCHOOL PTO	249.68	HONOR ROLL BREAKFAST - BROOKS
103749	27118 - BUONA BEEF	736.00	BUONA BEEF DAYS - CAST
103750	31547 - CHICAGO CLASSIC COACH	2,788.50	FIELD TRIP TRANSPORTATION FINAL - JULIAN
103751	31575 - CHICAGO SHAKESPEARE THEATRE	300.00	IN SCHOOL FIELD TRIP - BROOKS
103752	32401 - CLARK KELLY	650.00	YOUTH CAMP CHOREOGRAPHER - CAST
103753	35624 - COURT ADRIENNE	188.38	VIRTUAL CLASSROOM PIZZA - JULIAN
103754	36574 - CRUZ ALEX	797.00	ART CLUB GUEST ARTIST - BROOKS
103755	40017 - DAHLBERG MARGARET	2,000.00	YOUTH CAMP MUSIC DIRECTOR - CAST
103756	40394 - DAVIS KEITH	3,000.00	SUMMER GUEST DIRECTOR - CAST
103757	40396 - DAVIS SEAN	1,100.00	IMPROV TEACHER - BRAVO
103758	40724 - DEGRAZIA COLETTE	500.00	PRODUCTION ASSISTANT - BRAVO
103759	40941 - DESIGNLAB CHICAGO	45.05	LIGHTING EQUIPMENT - CAST
103760	43029 - DYKLA MAXWELL	1,250.00	SUMMER MUSIC DIRECTOR - CAST
103761	53438 - ENERGY TEES	1,374.00	ST. LOUIS TSHIRTS - BROOKS
103762	58019 - FABRY VERONICA	1,214.00	SUMMER STAFF - CAST
103763	60379 - FELDMAN SARAH	1,280.00	SUMMER STAFF - CAST
103764	61667 - FIRPO ISABEL	1,642.50	SUMMER CREW COUNSELOR - CAST
103765	62240 - FORMAN LUCY	600.00	PRODUCTION ASSISTANT - BRAVO
103766	62257 - FOURMAN GRACE	1,360.00	YOUTH CAMP STAFF COORDINATOR - CAST
103767	62860 - FRANK MARGOT	500.00	PRODUCTION ASSISTANT - BRAVO
103768	72435 - GONZALEZ MAX	600.00	PRODUCTION ASSISTANT - BRAVO
103769	73798 - GUERINO TASHA	52.71	HONOR ROLL BREAKFAST - BROOKS
103770	82159 - HOEPF MADELINE	784.00	YOUTH CAMP COUNSELOR - CAST
103771	82490 - HOME DEPOT / GECF	152.38	MISC. SUPPLIES - CAST
103772	83475 - HUGHES RAGAN	1,000.00	ASSISTANT DIRECTOR - BRAVO
103773	100872 - JOHNSON NAOMI	750.00	SUMMER STAFF - CAST
103774	101936 - KAHN LUCAS	784.00	YOUTH CAMP COUNSELOR - CAST
103775	101934 - KAHN MARIANA	1,750.00	SUMMER COSTUMER - CAST
103776	110242 - KANWISCHER JENNIFER	125.00	SPRING CHORAL ACCOMPANIST - BROOKS
103777	110243 - KANWISCHER TOM	106.55	MUSIC/SUBSCRIPTION/SUPPLIES - JULIAN
103778	112750 - LAKEVIEW BUS LINE	10,616.80	FIELD TRIPS - BROOKS/JULIAN/HOLMES/MANN
103779	121884 - LEGATZKE HANNAH	900.00	SUMMER CREW COUNSELOR - CAST
103780	126885 - LYNCH MAGGIE	250.00	PRODUCTION ASSISTANT - BRAVO
103781	126880 - LYONS ABIGAIL	875.00	SUMMER STAFF - CAST
103782	135845 - M & M SPORTS	150.00	TSHIRTS FOR PERFORMANCE - CAST
103783	132208 - MCGHAN JAYME	2,500.00	TECHNICAL DIRECTOR/SET DESIGNER - BRAVO
103784	137218 - MUSIC & ARTS	293.60	SHEET MUSIC - BROOKS
103785	137220 - MUSIC ARTS CENTER	6,964.48	WISHLIST ITEMS - BRAVO
103786	140203 - NASSAR KRISTEN	784.00	YOUTH CAMP COUNSELOR - CAST

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
103787	141890 - NEW ROSE CATERING	560.00	RED CARPET RECITAL EVENT - WHITTIER
103788	142481 - NIEDERMAN TOBIAS	700.00	SUMMER TECH STAFF - CAST
103789	152034 - OLSON IRINA	945.00	SUMMER ADMIN ASSISTANT - CAST
103790	150896 - ONE HOUR TEES	494.00	TSHIRTS - MANN
103791	160561 - PARRATORE JOE	30.00	FIELD TRIP TICKET REIMBURSEMENT - JULIAN
103792	161423 - PCC COMMUNITY WELLNESS CENTER	288.27	REACH OUT AND READ FUNDRAISER - BEYE
103793	162070 - PEPPER MUSIC	963.85	CHORAL MUSIC - JULIAN
103794	162228 - PERRY TY	3,300.00	SUMMER GUEST DIRECTOR - CAST
103795	164308 - POWELL SUMMER	2,000.00	YOUTH CAMP DIRECTOR - CAST
103796	165069 - PRISCHING JOSHUA	750.00	TECHNICAL DIRECTOR - CAST
103797	182076 - RHEINHEIMER PHILIP	1,800.00	SUMMER TECH STAFF - CAST
103798	182520 - ROCHA TAVO	875.00	SUMMER GUEST FACULTY - CAST
103799	35454 - ROUSE JENNA	784.00	SUMMER COUNSELOR - CAST
103800	192024 - SCHOEN AUDREY	750.00	SUMMER CREW COUNSELOR - CAST
103801	194149 - SHADRAKE JAKE	784.00	SUMMER COUNSELOR - CAST
103802	196094 - SOTO OLIVER	400.00	SUMMER TECH STAFF - CAST
103803	196456 - SPERLING JASON	2,250.00	SUMMER STAFF - CAST
103804	201995 - TAYLOR PUBLISHING CO	5,285.25	YEARBOOKS FINAL PAYMENT - JULIAN
103805	200203 - TRAHEY MARY	875.00	SUMMER GUEST FACULTY - CAST
103806	220151 - VANDUSARTZ SUSAN	1,250.00	YOUTH CAMP ADMININSTRATOR - CAST
103807	231010 - WEINBERG ELI	700.00	PRODUCTION ASSISTANT - BRAVO
103808	231147 - WELLS MEGAN	1,500.00	DIRECTOR/ACTING INSTRUCTOR - BRAVO
103809	231681 - WHEELOCK DANNY	500.00	PRODUCTION ASSISTANT - BRAVO
103810	231683 - WHEELOCK RICHARD	600.00	PRODUCTION ASSISTANT - BRAVO
	CHECK REGISTER TOTAL	94,812.54	