CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
837008	** VOIDED FOR PRINTER ALIGNMENT **		
837009	14580 - A T & T	8,665.83	DISTRICT PHONE SERVICE
837010	16172 - A T & T	43.25	DISTRICT PHONE SERVICE
837011	10468 - AATP	120.00	WORKSHOP REGISTRATION - SPED
837012	10385 - ABBEY PAVING COMPANY, INC.	63,897.30	ADA EXTERIOR RAMP IMPROVEMENTS
837013	10648 - ACCURATE OFFICE SUPPLY	3,622.16	OFFICE SUPPLIES - BROOKS
837014	11421 - AFFILIATED CUSTOMER	415.00	FIRE ALARM MAINTENANCE - HOLMES
837015	11510 - AIR FILTER SUPPLY, INC.	1,367.32	AIR FILTERS - HOLMES
837016	11803 - ALARM DETECTION	4,672.96	QUARTERLY SECURITY CHARGES
837017	232820 - AMPLIFY EDUCATION	27,937.50	SUBSCRIPTION/SOFTWARE RENEWAL - CIA
837018	15118 - APPLE COMPUTER INC	4,618.15	USB CABLE/POWER ADATPERS - TECH DEPT
837019	143165 - BLUE CAB	3,515.00	SUMMER TRANSPORTATION - SPED
837020	35094 - BMO MASTERCARD	10,836.79	MONTHLY CHARGES - BROOKS
837021	24730 - BOARD OF EDUCATION DIST #97	10,444.06	IMPREST ACCOUNT - BUSINESS OFFICE
837022	25020 - BONACCORSI JAMES	580.00	REIMBURSEMENT FOR MEDICAL SERVICES
837023	26369 - BRISBEN GRAHAM	1,087.51	SITE VISIT - BOE
837024	27110 - BUREAU OF EDUCATION	1,395.00	CONFERENCE REGISTRATIONS - SPED
837025	30720 - C A T C O INC	1,560.00	TRANSPORTATION - SPED
837026	30188 - CANON FINANCIAL SERVICES, INC.	13,680.00	QUARTERLY LEASE CHARGES
837027	30367 - CARD QUEST, INC.	1,450.00	BLANK ID CARDS - B&G
837028	30766 - CDW CORPORATION	108.29	PRINTER - B&G
837029	30929 - CENTRAL RESTAURANT PRODUCTS	962.14	COMPARTMENT TRAYS - LUNCH PROGRAM
837030	32291 - CHRISTOPHER GLASS & ALUMINUM	1,630.00	GLASS REPLACEMENT - IRVING
837031	32404 - CLARK THOMAS & MOLLY	512.40	TRANSPORTATION REIMBURSEMENT - SPED
837032	32495 - CLASSIC HARDWARE	536.00	KEY BLANKS - B&G
837033	33453 - COLLABORATION FOR EARLY	2,914.00	PKP PORTFOLIOS/TEACHING STRATEGIES - CIA
837034	33508 - COMCAST BUSINESS	15,256.88	FIBER INTERNET SERVICE
837035	199550 - COMMON CORE CLASSROOMS	103,163.85	K-5 STUDENT MAPS/CLASS SETS - CIA
837036	42317 - DOCUMENT DESTRUCTION CO., INC.	434.70	DOCUMENT SHREDDING SERVICES - B&G
837037	51070 - EASTER SEALS METROPOLITAN	8,866.80	TUITION - SPED
837038	53105 - ELENCO ELECTRONICS, INC.	9,706.00	STORAGE BOXES/CIRCUIT KIT - JULIAN
837039	53795 - EVANS ELECTRIC	8,000.00	6 FLOOR RECEPTACLE REPLACEMENTS
837040	71348 - GEM ELECTRIC SUPPLY, INC.	73.35	LIGHT SWITCH REPLACEMENT - WHITTIER
837041	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	1,960.92	SUMMER TUITION - SPED
837042	81477 - HENDRIX LISA	38.00	CONFERENCE EXPENSES - CIA
837043	81959 - HODGES, LOIZZI, EISENHAMMER,	12,765.80	LEGAL FEES - ADMIN
837044	91052 - IKON OFFICE SOLUTIONS	704.76	RICOH DR 4542 BASE CHARGES - PRINT SHOP
837045	91204 - ILL ELEMENTARY SCHOOL ASSOC	590.00	CROSS COUNTRY REGISTRATION FEES - BROOKS
837046	92151 - ILLINOIS PRINCIPALS ASSOC.	1,095.00	MEMBERSHIP RENEWALS - BROOKS
837047	91380 - ILLINOIS STATE POLICE	4,000.00	EMPLOYEE ID - HR
837048	91262 - IMPERIAL VENDING, INC.	89.70	BREAKROOM SUPPLIES - ADMIN
837049	92400 - INLANDER BROTHERS, INC.	220.72	FOLDERS/ENVELOPES/TONER - B&G
837050	93583 - INTERSTATE ELECTRONICS COMPANY	330.00	TC21 SYSTEM SERVICE - BROOKS
837051	110415 - KEI ELECTRIC, INC.	1,150.00	INTERCOM RELOCATION - BEYE
837052	101420 - KELLEY CAROL	1,381.97	CONFERENCE EXPENSES - BOE
837053	112750 - LAKEVIEW BUS LINE	188,744.56	SUMMER TRANSPORTATION - SPED
837054	121947 - LEYDEN COMMUNITY HIGH SCHOOL	71.00	SUMMER SYMPOSIUM REGISTRATION - CIA
837055	125098 - LOWE'S	790.67	MISC. SUPPLIES - B&G
837056	133646 - MENARDS	1.95	FLY RIBBON - B&G
837057	134437 - MEYERS AMANDA	13.00	CONFERENCE EXPENSES - BROOKS

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
837058	136018 - MOBYMAX	3,798.00	MOBYMAX SUBSCRIPTIONS - CIA/SPED
837059	137220 - MUSIC ARTS CENTER	639.82	INSTRUMENT REPAIRS - BROOKS/JULIAN
837060	161466 - NOLAN FIRE PUMP SYSTEM TESTING	1,500.00	ANNUAL FIRE PUMP TESTS - BROOKS/JULIAN
837061	970601 - OAK PARK ELEMENTARY SCHOOL	2,058.91	RETIREE INSURANCE FOR AUGUST
837062	151010 - OAK PARK TOWNSHIP	8,574.43	YOUTH INTERVENTIONIST
837063	160569 - PASCH & SONS CONSTRUCTION	377,710.20	2015 CAPITAL PROJECTS
837064	163110 - PLETSCH JOHN	71.98	CONFERENCE EXPENESES - JULIAN
837065	166300 - QUALITY LIFT TRUCK, INC.	1,112.00	FORKLIFT RENTAL - B&G
837066	170000 - QUILL CORP	969.22	PACKING TAPE/TABS - PRINT SHOP
837067	24952 - RAMBOLL ENVIRON	2,640.00	2015 ABATEMENT PROJECTS
837068	35455 - ROYAL PIPE & SUPPLY COMPANY	256.50	URINAL - LINCOLN
837069	180132 - RUSSO'S POWER EQUIPMENT, INC.	95.68	LIGHT ASSEMBLY - B&G
837070	10705 - SCHAUER HARDWARE	167.23	MISC. SUPPLIES - B&G
837071	192025 - SCHOLASTIC, INC.	1,210.44	MAGAZINE SUBSCRIPTIONS - BROOKS
837072	193368 - SDI SPECIALTIES DIRECT	1,628.00	WASHROOM PARTITIONS - MANN
837073	193406 - SELECT ACCOUNT	13.00	HEALTH SERVICES ACCOUNT - HR
837074	194155 - SHANE'S OFFICE SUPPLY	3,239.33	PLASTIC SLEEVES/HOLDERS/INSERTS - BUS OF
837075	232788 - SHERWIN-WILLIAMS COMPANY	97.10	MISC. PAINTING SUPPLIES - B&G
837076	195731 - SMITH LINDSAY	75.00	REGISTRATION FEE REIMBURSEMENT - BEYE
837077	198466 - STR PARTNERS, INC.	59,696.46	SUMMER 2015 CAPITAL PROJECTS
837078	199021 - SUMMIT SCHOOL, INC.	1,732.20	SUMMER TUITION - SPED
837079	201256 - THE PAINT DROP	903.90	MISC. PAINT SUPPLIES - B&G
837080	200202 - TRAN AN	62.61	TRAVEL ALLOWANCE - HR
837081	202003 - TRANE	2,175.00	REPLACEMENT COIL - LONGFELLOW
837082	201049 - TROY MIDDLE SCHOOL	125.00	CC INVITE ENTRY FEE - BROOKS
837083	211221 - UCP SEGUIN	3,252.70	MEMBERSHIP RENEWAL - SPED
837084	211502 - UNIVERSITY OF ILLINOIS	21,000.00	PROFESSIONAL DEVELOPMENT/COACHING - CIA
837085	211507 - UNUMPROVIDENT CORPORATION	4,986.63	DISTRICT LIFE INSURANCE
837086	220213 - VERIZON WIRELESS	2,182.87	DISTRICT PHONE SERVICE
837087	221194 - VILLAGE OF OAK PARK	788.97	GASOLINE PURCHASES - B&G
837088	221200 - VILLAGE OF OAK PARK	13,249.10	WATER/SEWER CHARGES
837089	221574 - VISION SERVICE PLAN	2,850.38	ACTIVE BASE/BUY UP PLAN - HR
837090	72900 - W W GRAINGER INC	10,773.55	FLUORESCENT LAMPS - B&G
837091	196852 - W-T LAND SURVEYING, INC.	1,000.00	TOPOGRAPHY SERVICES - HOLMES
	CHECK REGISTER TOTAL	1,056,656.50	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
837092	** VOIDED FOR PRINTER ALIGNMENT **		
837093	198466 - STR PARTNERS, INC.	227,366.73	NEW ADMINISTRATION BLDG PROJECTS
	CHECK REGISTER TOTAL	227,366.73	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
104595	** VOIDED FOR PRINTER ALIGNMENT **		
104596	12513 - ALTER ETHAN	400.00	SUMMER TECH STAFF - CAST
104597	13727 - AMERICAN DRAPERY CLEANERS	100.00	STAGE CURTAIN REPAIR - BRAVO
104598	21247 - BARRETT FIONA	565.00	SUMMER STRIKE - CAST
104599	35094 - BMO MASTERCARD	24,874.62	MONTHLY CHARGES - CAST
104600	26383 - BROWN COW ICE CREAM PARLOR	587.50	AFTERGLOW SUNDAES - BRAVO
104601	27118 - BUONA BEEF	653.20	BUONA BEEF DAYS - CAST
104602	27111 - BURGESS CAMERON	500.00	IB CONFERENCE MUSICAL DIRECTOR - BRAVO
104603	31709 - CHICAGO SPOTLIGHT	352.67	SPOTLIGHT REPAIR/RENTAL - BRAVO
104604	33449 - COLLINS BRIAN	750.00	ORCHESTRA PIT - BRAVO
104605	40358 - DAUDA TAYLIB	352.50	SUMMER MUSICIAN - CAST
104606	40936 - DENHOLM GEORGE	400.00	SET DESINGER/CARPENTER - BRAVO
104607	40938 - DENOVI PAUL	352.50	SUMMER MUSICIAN - CAST
104608	40941 - DESIGNLAB CHICAGO	195.00	GLOW TAPE - BRAVO
104609	42327 - DOMINOS	1,179.00	SUMMER PIZZA DAYS - CAST
104610	51072 - EASTY MICAH	400.00	SUMMER TECH STAFF - CAST
104611	53740 - ESPINOZA BRYAN	300.00	SUMMER MUSCIAN - CAST
104612	61660 - FIGEL DEBBIE	537.60	PRODUCTION MANAGER - BRAVO
104613	70640 - GARLAND FLOWERS	346.50	SUMMER FLOWERS - CAST
104614	71665 - GIL MARISSA	500.00	LIGHTING DESIGNER - BRAVO
104615	72437 - GOODMAN BRIAN	300.00	SUMMER MUSICIAN - CAST
104616	72934 - GRAND STAGE COMPANY	149.75	MAKEUP - BRAVO
104617	80676 - HART EMI LEE	200.00	COSTUME/PROP ASSISTANCE - BRAVO
104618	81261 - HEGGANS ANN	199.48	COSTUME/PROP SUPPLIES - BRAVO
104619	81532 - HERMANN HARMONY	300.00	MAKEUP DESIGNER - BRAVO
104620	82490 - HOME DEPOT / GECF	1,225.89	MISC. SUPPLIES - CAST
104621	91256 - IMEA DISTRICT 1	35.00	SCHOOL MEMBERSHIP FEE - BROOKS
104622	93573 - INTERNAL REVENUE SERVICE	850.00	501C APPLICATION FEE - CAST
104623	100872 - JOHNSON NAOMI	350.00	SUMMER CREW - CAST
104624	101934 - KAHN MARIANA	988.83	COSTUME SUPPLIES - CAST
104625	135845 - M & M SPORTS	1,121.50	YOUTH CAMP TSHIRTS/COSTUMES - CAST
104626	130715 - MALMQUIST NICOLE	800.00	LIGHTING DESIGNER - BRAVO
104627	132211 - MCGING WILL	575.00	ORCHESTRA PIT - BRAVO
104628	134164 - MEAD ELIJAH	200.00	SUMMER TECH STAFF - CAST
104629	134168 - MECK PRINT	3,868.30	HOODIES/BAGS - BRAVO
104630	133646 - MENARDS	452.50	MISC. SUPPLIES - CAST
104631	136271 - MORROW LISA	610.93	COSTUME ORGANIZER - BRAVO
104632	140128 - NARKIS TIM	400.00	SUMMER TECH STAFF - CAST
104633	152527 - ORLIN RANDI	137.75	SUPPLIES/FOOD - BRAVO
104634	162228 - PERRY TY	250.00	SUMMER GUEST ARTIST - CAST
104635	162238 - PETTIT ERIN	250.00	ORCHESTRA PIT CONDUCTOR - BRAVO
104636	182532 - ROEBUCK ADAM	300.00	SUMMER MUSICIAN - CAST
104637	183122 - RUDE WILLIAM	500.00	ORCHESTRA PIT - BRAVO
104638	193545 - SALTZMAN MARK	1,000.00	CHOREOGRAPHER - BRAVO
104639	192024 - SCHOEN AUDREY	200.00	SUMMER STRIKE - CAST
104640	194149 - SHADRAKE JAKE	620.00	SUMMER REHEARSAL/PERF ASSISTANT - CAST
104641	195720 - SMILEY ALEXYS	485.00	SUMMER REHEARSAL/PERF ASSISTANT - CAST
104642	195729 - SMITH GABE	300.00	SUMMER MUSICIAN - CAST
104643	196094 - SOTO OLIVER	400.00	SUMMER TECH STAFF - CAST
104644	199007 - SULLIVAN-BING PHOEBE	145.00	SUMMER STRIKE - CAST

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
104645	201353 - THOMPSON BROOKE	740.00	STAGE MANAGER - BRAVO
104646	200203 - TRAHEY MARY	255.59	MAKEUP SUPPLIES - CAST
104647	231000 - WEDNESDAY JOURNAL	350.00	WEB/PERFORMANCE PUBLICATIONS - BRAVO
104648	231681 - WHEELOCK DANNY	350.00	SUMMER STRIKE - CAST
104649	260073 - ZIMMERMANN JONAH	120.00	SUMMER STRIKE - CAST
	CHECK REGISTER TOTAL	52,376.61	