

DATE - 8/09/12
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OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
BANK - HARRIS A/P CHECKING ACCOUNT 002983542 APCHK
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
823094	** VOIDED FOR PRINTER ALIGNMENT **		
823095	14580 - A T & T	24,438.64	DISTRICT FIBER SERVICE
823096	16172 - A T & T	36.49	DISTRICT PHONE SERVICE
823097	16174 - A T & T	592.58	DISTRICT PHONE SERVICE
823098	10113 - AEP CONNECTIONS	300.00	CONFERENCE REGISTRATION - SPED
823099	11510 - AIR FILTER SUPPLY, INC.	727.92	AIR FILTERS - JULIAN
823100	11803 - ALARM DETECTION	8,995.54	QUARTERLY SECURITY CHARGES
823101	12158 - ALL AMERICAN PAPER COMPANY	28.50	GRAFITTI REMOVER - B&G
823102	12510 - ALTAMANU, INC.	20,612.38	SCHOOLYARD RENOVATIONS - BEYE/HOLM/LONGF
823103	12567 - AMBEE'S ENGRAVING	77.50	EMPLOYEE NAME BADGES - JULIAN
823104	14898 - AMSAN PRODUCTS	830.80	CUSTODIAL SUPPLIES - B&G
823105	14907 - ANDERSON PEST CONTROL	1,038.53	MONTHLY PEST CONTROL CHARGES
823106	15118 - APPLE COMPUTER INC	11,373.39	OSXLION LICENSES - TECH DEPT
823107	15621 - ARROYO CRISSI	14.98	ESY SUPPLIES - SPED
823108	16344 - ATOMIC LEARNING	13,084.39	SITE LICENSES - TECH DEPT
823109	16600 - AUSTIN MUSIC CENTER	391.00	MISC. INSTRUMENTS/REPAIRS - CIA
823110	16602 - AUTOZONE	377.37	MISC. VEHICLE SUPPLIES - B&G
823111	20450 - BALL NANCY	50.00	CONTRIBUTION REFUND - BUSINESS OFFICE
823112	21590 - BECKER ANDREA	300.00	IEP FACILITATION SERVICES - SPED
823113	143165 - BLUE CAB	2,411.00	TRANSPORTATION - SPED
823114	35094 - BMO MASTERCARD	10,459.50	MONTHLY CHARGES - CIA
823115	24730 - BOARD OF EDUCATION DIST #97	13,361.00	IMPREST ACCOUNT - BUSINESS OFFICE
823116	21301 - BOC GASSES	17.48	CYLINDER RENTAL - B&G
823117	26379 - BROWN VALERIE	1,337.02	OVERPAYMENT REFUND - BUSINESS OFFICE
823118	26585 - BSN SPORTS	529.92	P.E. SUPPLIES - BEYE
823119	30170 - CAMELOT THERAPUTIC SCHOOLS	7,682.46	TUITION - SPED
823120	30188 - CANON FINANCIAL SERVICES, INC.	2,839.48	QUARTERLY POOL CHARGES
823121	30361 - CARNOW, CONIBEAR & ASSOCIATES	6,095.25	ASBESTOS DESIGN - B&G
823122	30363 - CAROLINA BIOLOGICAL SUPPLY CO	3,647.02	MISC. SCIENCE SUPPLIES - BROOKS
823123	30766 - CDW CORPORATION	18,811.34	MS OFFICE PRO - TECH DEPT
823124	23386 - CHAIRSLIPPERS.COM	710.75	CHAIR SLIPPERS - WHITTIER
823125	31573 - CHICAGO OFFICE TECHNOLOGY	3,585.59	MONTHLY MAINTENANCE CHARGES
823126	32291 - CHRISTOPHER GLASS & ALUMINUM	1,285.00	WINDOW AIR CONDITION INSTALL - SPED
823127	32366 - CINTAS	7,079.00	BROOM/MOP SERVICE - ALL SCHOOLS
823128	32499 - CLASSROOM DIRECT	35.18	POCKET CHARTS - HOLMES
823129	32614 - COFIELD ANTOINETTE	417.60	CONFERENCE AIRFARE REIMBURSEMENT - CIA
823130	33457 - COLEMAN ALLAN	2,334.40	CRIMP TOOL - B&G
823131	33453 - COLLABORATION FOR EARLY	1,914.00	TEACHING STRATEGIES PORTFOLIOS - CIA
823132	33507 - COMCAST CABLE	81.90	INTERNET SERVICE - B&G
823133	199554 - COMMONWEALTH EDISON	8,002.17	MONTHLY ENERGY CHARGES
823134	33825 - COMMUNITY CONSOLIDATED SCHOOL	4,440.00	TUITION - SPED
823135	34260 - CONCORDIA UNIVERSITY - CHICAGO	850.00	INSTITUTE DAY FACILITY USAGE - CIA
823136	34374 - CONSTELLATION NEW ENERGY	6,392.77	MONTHLY ENERGY CHARGES
823137	36345 - CRISIS PREVENTION INSTITUTE	1,799.00	CONFERENCE REGISTRATION - SPED
823138	36578 - CRYSTAL BROOK DIRECT	331.20	BINDING COILS - PRINT SHOP
823139	40001 - D & H DISTRIBUTING	182.60	CALCULATORS/BATTERIES - WHITTIER
823140	40020 - DAHLQUIST & LUTZOW ARCHITECTS	680.00	AUDITORIUM AIR CONDITIONING - WHITTIER
823141	40728 - DELL COMPUTERS	159,123.08	LAP TOP LEASE AGREEMENT - TECH DEPT
823142	40800 - DELTA EDUCATION INC	13.80	BULBS/MAGNETS/MOTORS - WHITTIER
823143	40901 - DEMCO, INC.	645.66	LIBRARY PERIODICALS RENEWAL - JULIAN

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823144	41256 - DIDAX, INC.	34.95	FLIP CHART - WHITTIER
823145	42483 - DREISILKER ELECTRIC MOTORS INC	187.43	ELEVATOR SERVICE - BROOKS
823146	42490 - DRUCKMILLER KERRI	110.88	SCHOOL DAZE SUPPLIES - CIA
823147	51063 - EAI EDUCATION	226.20	CALCULATORS/COMPASSES - BEYE
823148	51070 - EASTER SEALS METROPOLITAN	6,783.36	TUITION - SPED
823149	52530 - EDUCATORS PUBLISHING SERVICE	87.56	WORDS I USE WHEN I WRITE - BEYE
823150	53405 - ENG MICHAEL	250.00	TUITION REIMBURSEMENT (2011/2012)
823151	53738 - ESPED.COM, INC.	13,455.00	IEP SUBSCRIPTION RENEWAL - SPED
823152	58016 - F.E. MORAN, INC.	59,285.70	AUDITORIUM A/C REPLACEMENT - WHITTIER
823153	58022 - FACTORY EXPRESS	210.59	COIN COUNTER/SORTER - BUSINESS OFFICE
823154	60190 - FEIERBERG PATTY	390.60	CONFERENCE AIRFARE REIMBURSEMENT - CIA
823155	61663 - FITZGERALD TODD	455.60	CONFERENCE AIRFARE REIMBURSEMENT - CIA
823156	61811 - FLOORS & WALLS UNLIMITED, INC.	200.53	SHADE INSTALLATION - LONGFELLOW/WHITTIER
823157	232315 - FOLLETT EDUCATION SERVICES	2,094.95	MATH JOURNALS - HOLMES
823158	62005 - FOLLETT SOFTWARE COMPANY	14,141.20	DESTINY LIBRARY LICENSES - TECH DEPT
823159	62262 - FOX VALLEY FIRE & SAFETY	1,310.00	SMOKE DETECTOR INSTALL - BEYE
823160	191036 - FRAME CAROLYN	375.00	TUITION REIMBURSEMENT
823161	62976 - FREDRIKSEN FIRE EQUIPMENT	3,766.60	FIRE EXTINGUISHER INSPECTIONS
823162	71350 - GENERAL BINDING CORPORATION	232.18	LAMINATING FILM - BEYE
823163	71352 - GEORGE'S LANDSCAPING, INC.	224,580.46	SCHOOLYARD IMPROVEMENTS - BEYE/HOLM/LONG
823164	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	3,259.00	TUITION - SPED
823165	72076 - GLIDDEN PROFESSIONAL	165.45	MISC. PAINTING SUPPLIES - B&G
823166	80453 - HANDWRITING WITHOUT TEARS	1,945.85	CLASSROOM SUPPLIES - WHITTIER
823167	81039 - HAVE DREAMS	1,650.00	CONFERENCE REGISTRATIONS - SPED
823168	81870 - HILLSIDE ACADEMY	4,733.38	TUITION - SPED
823169	81887 - HINCKLEY SPRINGS WATER CO	623.31	WATER COOLER SERVICE - B&G
823170	82490 - HOME DEPOT / GECF	3,617.19	MISC. SUPPLIES - B&G
823171	83152 - HOYER SUSAN	272.71	ESY SUPPLIES - SPED
823172	93450 - IBM CORPORATION	931.95	AS400 MAINTENANCE - BUSINESS OFFICE
823173	90909 - IDES	14,304.00	UNEMPLOYMENT BENEFITS
823174	91052 - IKON OFFICE SOLUTIONS	1,226.45	MASTER ROLL/INK - PRINT SHOP
823175	91204 - ILL ELEMENTARY SCHOOL ASSOC	550.00	CROSS COUNTRY/TRACK FEES - JULIAN
823176	92149 - ILLINOIS PBIS NETWORK	780.00	CONFERENCE REGISTRATIONS - WHITTIER
823177	92400 - INLANDER BROTHERS, INC.	4,849.28	CUSTODIAL SUPPLIES - B&G
823178	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
823179	93485 - INVO	3,240.00	OCCUPATIONAL THERAPY SERVICES - SPED
823180	100352 - JACOBY ROCIO	129.20	SCHOOL DAZE SUPPLIES - CIA
823181	101447 - JONES SCHOOL SUPPLY	103.95	BIRTHDAY RIBBONS - BEYE
823182	101451 - JORSON & CARLSON	112.50	BLADE SHARPENING - PRINT SHOP
823183	101932 - KAGAN & GAINES MUSIC COMPANY	566.10	INSTRUMENT REPAIRS - BROOKS
823184	111487 - KING JULIANNE	454.94	CONFERENCE AIRFARE REIMBURSEMENT - CIA
823185	111500 - KIRTLEY TECHNOLOGY CORP	425.00	DISASTER RECOVERY SERVICES - BUS OFF
823186	111870 - KOPLIN LINDA	493.90	CONFERENCE AIRFARE REIMBURSEMENT - CIA
823187	25100 - KRANZ/BOLOTIN	2,023.54	CUSTODIAL SUPPLIES - B&G
823188	112700 - LAKESHORE CURRICULUM MATERIALS	79.12	PUZZLES/CIRCLE TIME SONGS - WHITTIER
823189	112750 - LAKEVIEW BUS LINE	155,585.00	TRANSPORTATION - SPED
823190	120694 - LAPORT, INC.	455.52	CUSTODIAL SUPPLIES - B&G
823191	120814 - LAUREATE DAY SCHOOL	3,449.70	TUITION - SPED
823192	121941 - LEWIS ERIN	539.60	CONFERENCE AIRFARE REIMBURSEMENT - CIA
823193	132050 - LITERACY RESOURCE, INC.	219.97	ENGLISH KINDERGARTEN CURRICULUM - BEYE
823194	121574 - LOGMEIN, INC.	2,376.00	LOGMEIN RESCUE SUBSCRIPTION - BROOKS/JUL

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823195	125100 - LOWERY MCDONNELL	219,152.00	CLASSROOM FURNITURE - BEYE
823196	125102 - LOYOLA UNIVERSITY MEDICAL	146.00	PSYCHIATRY SERVICES - SPED
823197	126884 - LYMAN SOPHIA	171.82	SCHOOL DAZE SUPPLIES - CIA
823198	130144 - MACASKILL REGINA	297.99	MILEAGE REIMBURSEMENT - SPED
823199	131428 - MAXIM STAFFING SOLUTIONS	3,408.00	NURSING SERVICES - SPED
823200	132030 - MC ADAM LANDSCAPE INC	3,700.00	MONTHLY MAINTENANCE - B&G
823201	133230 - MC MASTER-CARR	164.38	TOOL TOTE TRAY - B&G
823202	132216 - MCGLADREY & PULLEN	4,000.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
823203	133646 - MENARDS	268.47	STAIR TREADS - B&G
823204	134489 - METROPOLITAN PREPARATORY SCHOOLS	5,051.70	TUITION - SPED
823205	134605 - MICHAELS UNIFORM COMPANY	95.25	UNIFORMS - B&G
823206	134608 - MICHOWSKI MIKE	379.70	CONFERENCE AIRFARE REIMBURSEMENT - CIA
823207	134682 - MID AMERICAN ENERGY	107,722.36	MONTHLY ENERGY CHARGES
823208	137301 - MURAWSKI JUDY	318.86	SCHOOL DAZE SUPPLIES - CIA
823209	137205 - MURNANE PAPER CO	77,375.90	XEROGRAPHIC PAPER - PRINT SHOP
823210	137220 - MUSIC ARTS CENTER	525.80	INSTRUMENT REPAIRS - BEYE/BROOKS/JULIAN
823211	141512 - NCS PEARSON	16,712.00	INFORM SUBSCRIPTION - TECH DEPT
823212	141816 - NEOFUNDS BY NEOPOST	7,000.00	POSTAGE FOR METER - ADMIN
823213	141819 - NEOPOST LEASING	4,654.62	QUARTERLY POSTAGE METER CHARGES
823214	141888 - NEW HORIZON CENTER	9,604.28	TUITION - SPED
823215	143167 - NORTHWEST EVALUATION ASSOC.	53,750.00	MAP ASSESSMENT RENEWALS - CIA
823216	143582 - NSSEO (WESTBROOK SCHOOL)	12,773.15	TUITION - SPED
823217	151135 - O'NEILL THERESE	234.95	BACK TO SCHOOL WORKSHOP - BUS OFF
823218	970601 - OAK PARK ELEMENTARY SCHOOL	5,035.81	RETIREE INSURANCE FOR JULY
823219	151010 - OAK PARK TOWNSHIP	6,292.36	YOUTH INTERVENTIONIST
823220	151688 - OCE FINANCIAL SERVICES, INC.	13,916.06	QUARTELY POOL CHARGES
823221	151689 - OCONOMOWOC DEVELOPMENTAL	1,042.08	TUITION - SPED
823222	151693 - OFFICE DEPOT	105.59	OFFICE SUPPLIES - WHITTIER
823223	151001 - OPRF HIGH SCHOOL FOOD SERVICE	275.00	TEXT MEETING LUNCH - CIA
823224	152522 - OROSZ SANDY	12.00	ESY SUPPLIES - SPED
823225	160547 - PARAMONT ES, INC.	1,045.39	FLUORSCENT LIGHTS - ADMIN
823226	160561 - PARRATORE JOE	484.60	CONFERENCE AIRFARE REIMBURSEMENT - CIA
823227	161427 - PCS INDUSTRIES	617.00	CUSTODIAL SUPPLIES - B&G
823228	161900 - PEERLESS COFFEE SERVICE	506.10	MISC. SUPPLIES - ADMIN
823229	162068 - PEP BOYS	442.04	MISC. VEHICLE SUPPLIES - B&G
823230	162070 - PEPPER AT CHICAGO	685.45	FESTIVAL/INSTRUMENTAL MUSIC - CIA
823231	162230 - PETERS LISA	102.10	SCHOOL DAZE SUPPLIES - CIA
823232	164202 - POSTMASTER OAK PARK	3,000.00	PERMIT #104 BULK MAIL FUNDS - ADMIN
823233	164561 - PRECISION CONTROL	291.00	EMS SERVICE - BEYE
823234	165114 - PROCARE THERAPY, INC.	6,732.56	PHYSICAL THERAPY SERVICES - SPED
823235	170000 - QUILL CORP	3,580.24	OFFICE SUPPLIES - ADMIN/BUS OFF
823236	80644 - R&L CARRIERS, INC.	365.29	FREIGHT CHARGES - CIA
823237	180298 - RAIA JENNY	12.99	SCHOOL DAZE SUPPLIES - CIA
823238	181351 - REISING TOM	459.60	CONFERENCE AIRFARE REIMBURSEMENT - CIA
823239	181702 - REMOTE LEARNER.NET INC.	2,795.00	LEVEL 1 BASIC HOSTING - TECH DEPT
823240	182082 - RICHARDSON KATIE	200.00	TUITION REIMBURSEMENT
823241	182350 - RIVERSIDE PUBLISHING CO	93.50	TEST RECORDS - WHITTIER
823242	83143 - ROSENBLUM GABRIELLE	386.99	SUMMER BAND CAMP SUPPLIES - CIA
823243	35455 - ROYAL PIPE & SUPPLY COMPANY	1,722.31	TOILET REPAIRS - ADMIN
823244	183128 - RUSH DAY SCHOOL	67,189.71	TUITION - SPED
823245	193420 - S A S E D	297.85	TUITION - SPED

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823246	193534 - SAFETY-KLEEN SYSTEMS, INC.	157.71	WASHER SOLVENT - B&G
823247	190894 - SANDAGE & ASSOCIATES, LLC	3,750.00	CONSULTING SERVICES - SPED
823248	10705 - SCHAUER HARDWARE	238.60	MISC. SUPPLIES - B&G
823249	193143 - SCHINDLER ELEVATOR CORP.	828.90	ELEVATOR MAINTENANCE - LINCOLN
823250	192023 - SCHOCHAT JOANNE	175.00	CONFERENCE REIMBURSEMENT - HR
823251	192150 - SCHOOL HEALTH SUPPLY CO	568.56	DIVIDER CURTAIN/TRACK - LINCOLN
823252	192224 - SCHOOL OUTFITTERS	54.78	MAGNETIC MARKERBOARD - WHITTIER
823253	192240 - SCHOOL SPECIALTY	858.90	TIME TIMERS - SPED
823254	193408 - SELF	249,075.00	EMPLOYEES LOSS FUND ANNUAL PREMIUM
823255	194054 - SEYMOUR ANDREW	375.00	TUITION REIMBURSEMENT
823256	194155 - SHANE'S OFFICE SUPPLY	2,875.48	BADGE HOLDERS/PLASTIC SLEEVES - LUNCH PR
823257	232788 - SHERWIN-WILLIAMS COMPANY	2,019.12	MISC. PAINT SUPPLIES - BROOKS
823258	194692 - SIGN EXPRESS	66.00	RESERVED PARKING SIGN - JULIAN
823259	195898 - SOARING EAGLE ACADEMY	18,577.50	TUITION - SPED
823260	195900 - SOFT SPEECH	500.00	SPEECH/LANGUAGE EVALUATIONS - SPED
823261	196100 - SOUTH SIDE CONTROL SUPPLY CO.	6,263.81	COMPRESSORS - JULIAN
823262	196451 - SPECIAL EDUCATION SYSTEMS, INC	1,114.86	TRANSPORTATION - SPED
823263	196842 - SRA MCGRAW HILL	2,644.15	TREASURES READING/LANGUAGE ARTS - HATCH
823264	199549 - SUPER DUPER PUBLICATIONS	22.46	MAGNE TALK - WHITTIER
823265	200200 - TAYLOE GLASS COMPANY	15.71	DOOR GLASS REPLACEMENT - JULIAN
823266	201051 - TEK DIRECT	713.50	MISC. CUSTODIAL SUPPLIES - B&G
823267	201239 - THE CLM GROUP, INC.	3,339.00	MEALTIME LICENSES/SUPPORT RENEWAL
823268	201357 - THOMPSON ELEVATOR	500.00	ELEVATOR INSPECTIONS
823269	40620 - THOMPSON/WEST	186.76	STUDENT RECORDS
823270	42450 - THYSSEN DOVER ELEVATOR	3,466.88	ELEVATOR MAINTENANCE - JULIAN
823271	202003 - TRANE	1,800.00	HVAC CYLINDER - MANN
823272	202060 - TREND, INC.	15.46	LEARNING CHARTS - WHITTIER
823273	211221 - UCP	3,067.35	MEMBERSHIP RENEWAL - SPED
823274	210900 - UNITED VISUAL AIDS INC	20.00	EQUIPMENT REPAIRS - HATCH
823275	211507 - UNUMPROVIDENT CORPORATION	6,443.66	DISTRICT LIFE INSURANCE
823276	211614 - US BANK	375.00	SERIES 1999B SCHOOL BONDS - BUS OFF
823277	134434 - USA MOBILITY	584.86	DISTRICT PHONE SERVICE
823278	211634 - USI	1,194.59	LAMINATING FILM - PRINT SHOP
823279	220165 - VALDEZ	22,608.14	MISC. CUSTODIAL SUPPLIES - B&G
823280	220212 - VENGAR CONSTRUCTION CORP.	644,212.12	INTERIOR/SECURED ENTRANCE RENOVATIONS
823281	220213 - VERIZON WIRELESS	1,244.58	DISTRICT PHONE SERVICE
823282	220215 - VERVYNCK MEGAN	997.00	MEALS/CAR RENTAL REIMBURSEMENT - CIA
823283	221194 - VILLAGE OF OAK PARK	2,359.90	GASOLINE PURCHASES - B&G
823284	221200 - VILLAGE OF OAK PARK	10,560.94	WATER/SEWER CHARGES
823285	72900 - W W GRAINGER INC	6,863.45	CEILING TILES - B&G
823286	196852 - W-T LAND SURVEYING, INC.	10,800.00	SURVEYING SERVICES - 5 LOCATIONS
823287	230452 - WASTE MANAGEMENT	646.72	ROLL OFF DUMPSTER SERVICE - HOLMES
823288	231000 - WEDNESDAY JOURNAL	300.00	SPECIAL SECTION AD - BOE
823289	231180 - WEST 40 INTERMEDIATE CTR #2	229.00	WORKSHOP REGISTRATION - SPED
823290	196845 - WRIGHT GROUP/MCGRAW HILL	3,223.10	STUDENT JOURNALS - BEYE
823291	240126 - XEROX CORPORATION	1,089.17	MONTHLY POOL CHARGES
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102566	** VOIDED FOR PRINTER ALIGNMENT **		
102567	20294 - BAIMAN REBECCA	108.41	YOUTH CAMP SUPPLIES - CAST
102568	24163 - BLAUROCK KIMBERLY	800.00	SUMMER TECK STAFF - CAST
102569	35094 - BMO MASTERCARD	20,659.11	MONTHLY CHARGES - BRAVO
102570	24730 - BOARD OF EDUCATION DIST #97	290.64	IMPREST ACCOUNT - BUSINESS OFFICE
102571	27119 - BUSH UPHOLSTERING COMPANY	125.00	AUDITORIUM CHAIR BACK REPAIRS - BRAVO
102572	40017 - DAHLBERG MARGARET	600.00	YOUTH CAMP MUSICIAN - CAST
102573	40394 - DAVIS KEITH	331.12	FLOWERS/SUPPLIES - CAST
102574	42327 - DOMINOS	1,660.51	SUMMER PIZZA DAYS - CAST
102575	51072 - EASTY MICAH	400.00	SUMMER STAFF - CAST
102576	60379 - FELDMAN SARAH	495.00	SUMMER STAFF - CAST
102577	62984 - FRENDRICK	487.00	PROJECTOR RENTAL - BRAVO
102578	70640 - GARLAND FLOWERS	487.20	FLOWERS FOR SUMMER STAFF - CAST
102579	70905 - GEHRING KRISTIN	644.69	SUMMER STAFF - CAST
102580	71825 - GILMER JONATHAN	400.00	SUMMER STAFF - CAST
102581	72427 - GOEDEN SARAH	992.81	COSTUME ASSISTANT - CAST
102582	72934 - GRAND STAGE COMPANY	92.60	STAGE MAKEUP - BRAVO
102583	81259 - HEACOX GEOFFREY	500.00	SUMMER STAFF - CAST
102584	82490 - HOME DEPOT / GECF	5,402.49	MISC. SUPPLIES - CAST
102585	101931 - KAHN CHARLIE	300.00	MUSICIAN - CAST
102586	101936 - KAHN LUCAS	300.00	MUSICIAN - CAST
102587	101934 - KAHN MARIANA	662.34	COSTUME SUPPLIES - CAST
102588	111506 - KITSOS NICK	450.00	MUSICIAN - CAST
102589	135845 - M & M SPORTS	1,293.21	SUMMER/YOUTH CAMP TSHIRTS - CAST
102590	134168 - MECK PRINT	1,152.25	CREW TSHIRTS/BANNER - BRAVO
102591	135283 - MILLER WILLIAM	300.00	MUSICIAN - CAST
102592	142481 - NIEDERMAN TOBIAS	400.00	SUMMER STAFF - CAST
102593	162775 - PHILION ETHAN	300.00	MUSICIAN - CAST
102594	165069 - PRISCHING JOSHUA	815.80	TECHNICAL INTERN - CAST
102595	193144 - SCHENNING CHRIS	600.00	SUMMER STAFF - CAST
102596	198469 - STRATTON DYLAN	75.00	STRIKE ASSISTANCE - CAST
102597	220151 - VANDUSARTZ SUSAN	555.45	YOUTH CAMP SUPPLIES - CAST
CHECK REGISTER TOTAL		41,680.63	
