

DATE - 4/30/12
TIME - 12:50:18
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OAK PARK ELEMENTARY DISTRICT 97
CHECK REGISTER
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| CHECK | VENDOR - NAME | AMOUNT | DESCRIPTION |
|--------|--|-----------|---------------------------------------|
| 821842 | ** VOIDED FOR PRINTER ALIGNMENT ** | | |
| 821843 | 14580 - A T & T | 23,031.52 | DISTRICT FIBER SERVICE |
| 821844 | 16172 - A T & T | 36.73 | DISTRICT PHONE SERVICE |
| 821845 | 16168 - A T & T MOBILITY | 487.12 | DISTRICT IPHONE SERVICE |
| 821846 | 10390 - ABILITATIONS | 59.33 | PENCIL GRIPS/NECKLACE - HOLMES |
| 821847 | 10515 - ACACIA ACADEMY | 2,139.62 | TUITION - SPED |
| 821848 | 10648 - ACCURATE OFFICE SUPPLY | 51.00 | TAPE/CHALK - BROOKS |
| 821849 | 11510 - AIR FILTER SUPPLY, INC. | 110.20 | FILTERS - MANN |
| 821850 | 11803 - ALARM DETECTION | 74.86 | MONTHLY SECURITY CHARGES |
| 821851 | 12509 - ALPHA CARD SYSTEMS | 303.70 | MAGICARD DYE FILM - HR |
| 821852 | 12510 - ALTAMANU, INC. | 23,299.55 | PLAYGROUND RENOVATIONS - ADMIN |
| 821853 | 14907 - ANDERSON PEST CONTROL | 112.00 | EXTERIOR STATIONS - B&G |
| 821854 | 14911 - ANDRIES PAULA | 190.00 | PARKING STICKER RENEWAL - SPED |
| 821855 | 15118 - APPLE COMPUTER INC | 9,567.00 | IPAD2 BUNDLE - SPED |
| 821856 | 15779 - ASPEX SOLUTIONS | 100.00 | SALARY SURVEY SYSTEM FEE - HR |
| 821857 | 16602 - AUTOZONE | 31.61 | CRANKSHAFT SENSOR - B&G |
| 821858 | 21013 - BARTON BETH | 131.63 | ISAT PEP RALLY SUPPLIES - BROOKS |
| 821859 | 23400 - BEYOND PLAY LLC | 88.43 | LET'S TACKLE MATH/FARM MATH - HATCH |
| 821860 | 24011 - BIRCH RICHARD | 75.00 | BOYS VOLLEYBALL REFEREE - 4/17 |
| 821861 | 143165 - BLUE CAB | 4,346.00 | TRANSPORTATION - SPED |
| 821862 | 35094 - BMO MASTERCARD | 18,040.19 | MONTHLY CHARGES - SPED |
| 821863 | 21301 - BOC GASSES | 2,533.04 | WELDER - B&G |
| 821864 | 26033 - BR BLEACHERS | 250.00 | BLEACHER INSPECTIONS - BROOKS/JULIAN |
| 821865 | 26999 - BUCHANAN ELLEN | 2,974.95 | PHYSICAL THERAPY SERVICES - SPED |
| 821866 | 27121 - BUONA CATERING | 2,500.00 | PKP FAMILY NIGHT - LONGFELLOW |
| 821867 | 27110 - BUREAU OF EDUCATION | 215.00 | WORKSHOP REGISTRATION - SPED |
| 821868 | 30720 - C A T C O INC | 4,700.00 | TRANSPORTATION - SPED |
| 821869 | 30160 - CALLOWAY HOUSE | 334.79 | DRYERASE MARKERS/DOCUPOCKETS - JULIAN |
| 821870 | 30188 - CANON FINANCIAL SERVICES, INC. | 2,581.34 | QUARTERLY POOL CHARGES |
| 821871 | 30367 - CARD QUEST, INC. | 640.00 | DOOR/LOCK PARTS - ADMIN |
| 821872 | 30363 - CAROLINA BIOLOGICAL SUPPLY CO | 3,624.72 | CLASSROOM SCIENCE SUPPLIES - JULIAN |
| 821873 | 30766 - CDW CORPORATION | 7,070.93 | ELMO DOCUMENT CAMERA - LINCOLN |
| 821874 | 31573 - CHICAGO OFFICE TECHNOLOGY | 3,256.58 | MONTHLY MAINTENANCE CHARGES |
| 821875 | 32291 - CHRISTOPHER GLASS & ALUMINUM | 1,425.00 | GLASS REPLACEMENT - LINCOLN |
| 821876 | 32366 - CINTAS | 7,928.20 | BROOM/MOP SERVICE - ALL SCHOOLS |
| 821877 | 32499 - CLASSROOM DIRECT | 476.31 | HEADPHONES - LONGFELLOW |
| 821878 | 33507 - COMCAST CABLE | 486.80 | FASTFORWARD COMCAST CONNECTION |
| 821879 | 34374 - CONSTELLATION NEW ENERGY | 10,067.50 | MONTHLY ENERGY CHARGES |
| 821880 | 36559 - CROSS COUNTRY EDUCATION | 189.00 | WORKSHOP REGISTRATION - SPED |
| 821881 | 36584 - CROWN AWARDS | 1,209.60 | TRIBUTE MEDALS - CIA |
| 821882 | 40020 - DAHLQUIST & LUTZOW ARCHITECTS | 4,252.18 | 2012 REMODELING PROJECTS - B&G |
| 821883 | 40728 - DELL COMPUTERS | 216.47 | HARD DRIVE - TECH DEPT |
| 821884 | 40800 - DELTA EDUCATION INC | 25.00 | MAGNETS/MOTOR - LINCOLN |
| 821885 | 40901 - DEMCO, INC. | 104.11 | TAPE/TAPING SYSTEM - LINCOLN |
| 821886 | 41254 - DICK BLICK | 178.30 | LIGHT TRACER - LONGFELLOW |
| 821887 | 41283 - DIFFERENT ROADS TO LEARNING | 122.80 | CLASSROOM SUPPLIES - IRVING |
| 821888 | 41561 - DISALVO JOE | 75.00 | BOYS VOLLEYBALL REFEREE - 4/12 |
| 821889 | 42329 - DOOR SYSTEMS | 82.50 | OVERHEAD DOOR PARTS - B&G |
| 821890 | 51121 - EDUCATION INSIGHTS | 34.54 | HEADPHONE JACK BOX - LONGFELLOW |
| 821891 | 53803 - EVERYDAY MATHEMATICS | 506.16 | STRAWS/CLOCK FACES/RULERS - MANN |

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| 821892 | 58018 - F.W. KLINE, INC. | 540.16 | DOOR/LOCK PARTS - B&G |
| 821893 | 60183 - FENCE FACTORY FAMILY, INC. | 1,250.00 | FENCE REPAIRS - LONGFELLOW/MANN |
| 821894 | 61795 - FLINT CHRISTOPHER | 1,812.50 | CLASSROOM OBSERVATIONS - SPED |
| 821895 | 61998 - FOGG RUTH | 36.99 | EC SCREENING SUPPLIES - SPED |
| 821896 | 62004 - FOLLETT LIBRARY RESOURCES | 1,068.18 | LIBRARY BOOKS - LONGFELLOW |
| 821897 | 62005 - FOLLETT SOFTWARE COMPANY | 86.56 | BARCODE LABELS - LINCOLN |
| 821898 | 62250 - FOSTER MARILYN | 49.46 | BINDERS/INDEX CARDS/TONER - HATCH |
| 821899 | 62854 - FRANK LLOYD WRIGHT | 150.00 | FROBEL WORKSHOP - IRVING |
| 821900 | 70903 - GELLER EDUCATIONAL RESOURCES | 25,791.50 | SLANT TRAININGS - SPED |
| 821901 | 71568 - GIANT STEPS | 14,700.40 | TUITION - SPED |
| 821902 | 72080 - GLOBAL INDUSTRIAL | 599.07 | LAMPS - BROOKS |
| 821903 | 72432 - GOLD JASON | 11.50 | CERTIFIED MAILING - BROOKS |
| 821904 | 72600 - GOPHER ATHLETIC | 194.10 | BASKETBALLS/SOCCER BALLS - LONGFELLOW |
| 821905 | 82490 - HOME DEPOT / GECF | 2,415.64 | MISC. SUPPLIES - B&G |
| 821906 | 83100 - HOUGHTON MIFFLIN CO | 1,895.69 | COMMUNITY/US HISTORY BOOKS - LONGFELLOW |
| 821907 | 83154 - HP COMMERCIAL REPAIRS | 535.10 | EQUIPMENT REPAIRS - TECH DEPT |
| 821908 | 83984 - HUTCHINSON KATHRYN | 100.00 | TRANSLATOR/DESING REPORT CARD - SPED |
| 821909 | 93448 - IBIDA | 175.00 | WORKSHOP REGISTRATION - SPED |
| 821910 | 90909 - IDES | 18,273.58 | UNEMPLOYMENT BENEFITS |
| 821911 | 91237 - ILLINOIS ASCD | 49.00 | ASCD MEMBERSHIP - LINCOLN |
| 821912 | 92039 - INFOBASE PUBLISHING | 392.32 | WORLD ALMANAC/KIT - LONGFELLOW |
| 821913 | 92400 - INLANDER BROTHERS, INC. | 12,491.68 | TOILET TISSUE/SOAP/VAC - B&G |
| 821914 | 92558 - INNOVATIVE LEARNING CONCEPTS | 1,554.20 | TOUCH2LEARN NUMBERS/CARDS - HOLMES |
| 821915 | 92563 - INSTITUTE FOR EDUCATIONAL | 438.00 | WORKSHOP REGISTRATION - SPED |
| 821916 | 93056 - INTELLIGENT CLEANING SOLUTIONS | 154.00 | TSTICKS/PRESOAK - HOLMES |
| 821917 | 93581 - INTERNATIONAL READING ASSOC | 280.00 | CONVENTION REGISTRATION - HOLMES |
| 821918 | 100462 - JASIAK CAROL | 75.00 | BOYS VOLLEYBALL REFEREE - 4/9/12 |
| 821919 | 101447 - JONES SCHOOL SUPPLY | 149.36 | MEDALS/FRAMES - BROOKS |
| 821920 | 101530 - JOSEPH ACADEMY MELROSE PARK | 17,132.85 | TUITION - SPED |
| 821921 | 110455 - KENNEDY FRANK | 1,014.75 | RESIDENCY MILEAGE REIMBURSEMENT - HR |
| 821922 | 110540 - KERRINS MARTY | 909.70 | RESIDENCY MILEAGE REIMBURSEMENT - HR |
| 821923 | 111573 - KMI SUPPLIES, INC. | 670.00 | CUSTODIAL SUPPLIES - B&G |
| 821924 | 111872 - KOHL CHILDREN'S MUSEUM | 2,350.00 | PKP PARENT WORKSHOPS - LONGFELLOW |
| 821925 | 112311 - LACEY BETH | 28.00 | GARDEN GLOVES - HOLMES |
| 821926 | 112700 - LAKESHORE CURRICULUM MATERIALS | 482.54 | CLASSROOM SUPPLIES - WHITTIER |
| 821927 | 112750 - LAKEVIEW BUS LINE | 6,565.50 | FIELD TRIPS - MANN/MUSIC |
| 821928 | 122725 - LINGUI SYSTEMS INC | 261.60 | QUICK PLAY FOLDERS/CD - HATCH |
| 821929 | 122776 - LINNE EMILY | 122.49 | CLASSROOM SUPPLIES - IRVING |
| 821930 | 132052 - LITTLE FRIENDS, INC. | 3,611.08 | TUITION - SPED |
| 821931 | 125094 - LORENZI SARAH | 149.99 | WIRELESS SPEAKERS - LONGFELLOW |
| 821932 | 130144 - MACASKILL REGINA | 29.85 | WORKSHOP LUNCH REIMBURSEMENT - SPED |
| 821933 | 130139 - MACKE WATER SYSTEMS | 143.80 | WATER COOLER SERVICE - ADMIN |
| 821934 | 130311 - MADURA KATHY | 67.99 | CLASSROOM CD PLAYER - LINCOLN |
| 821935 | 131428 - MAXIM STAFFING SOLUTIONS | 1,644.00 | NURSING SERVICES - SPED |
| 821936 | 132703 - MCGRAW-HILL | 11,631.56 | KINDERGARTEN ACTIVITY BOOKS - LONGFELLOW |
| 821937 | 133646 - MENARDS | 191.32 | MISC. SUPPLIES - B&G |
| 821938 | 134487 - METRO CHEM-RITE PRODUCTS | 17.63 | REFILL PADS - BROOKS |
| 821939 | 134489 - METROPOLITAN PREPATORY SCHOOLS | 6,344.60 | TUITION - SPED |
| 821940 | 134605 - MICHAELS UNIFORM COMPANY | 1,147.54 | MISC. UNIFORMS - B&G |
| 821941 | 137210 - MURRAY KRISTI | 91.24 | ART SUPPLIES - BROOKS |
| 821942 | 137220 - MUSIC ARTS CENTER | 1,150.00 | SIBELIUS MEDIA PACK - BEYE |

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| 821943 | 137216 - MUSIC IN MOTION | 1,007.81 | MUSIC CLASS SUPPLIES - WHITTIER |
| 821944 | 137227 - MUSIC INSTITUTE OF CHICAGO | 528.00 | MUSIC THERAPY SERVICES - SPED |
| 821945 | 140200 - NASCO | 21.15 | TRUNDLE WHEEL - LONGFELLOW |
| 821946 | 141275 - NATIONAL SCHOOL PRODUCTS | 148.85 | ENGLISH/SPANISH BOOKS - WHITTIER |
| 821947 | 141819 - NEOPOST LEASING | 4,654.62 | QUARTERLY POSTAGE METER CHARGES |
| 821948 | 141818 - NEOPOST, INC. | 356.48 | INK CARTRIDGE - ADMIN |
| 821949 | 141888 - NEW HORIZON CENTER | 9,111.83 | TUITION - SPED |
| 821950 | 141270 - NSBA | 4,525.00 | NATIONAL AFFILIATE FEES - BOE |
| 821951 | 143584 - NSSEO | 17.46 | POSTAGE - SPED |
| 821952 | 143582 - NSSEO (WESTBROOK SCHOOL) | 557.00 | TRANSPORTATION - SPED |
| 821953 | 151688 - OCE FINANCIAL SERVICES, INC. | 14,391.91 | QUARTERLY POOL CHARGES |
| 821954 | 151689 - OCONOMOWOC DEVELOPMENTAL | 3,647.28 | TUITION - SPED |
| 821955 | 151693 - OFFICE DEPOT | 640.93 | PRESENTATION BOARD - HOLMES |
| 821956 | 150900 - OPRF CHAMBER OF COMMERCE | 630.00 | MEMBERSHIP DUES - BOE |
| 821957 | 24372 - ORTHWEIN PATTI | 152.70 | LIBRARY BOOKS - JULIAN |
| 821958 | 152688 - OXFORD UNIVERSITY PRESS | 1,263.50 | OPDCA FOR KIDS - CIA |
| 821959 | 160547 - PARAMONT ES, INC. | 1,988.34 | BALLASTS - BROOKS/HOLMES |
| 821960 | 160550 - PARK PLAZA/HAWK DODGE JEEP | 103.82 | COIL/TUNEUP IGNITION - B&G |
| 821961 | 160555 - PARR TERESE | 61.41 | CLASSROOM TREATS - LONGFELLOW |
| 821962 | 161900 - PEERLESS COFFEE SERVICE | 142.00 | MISC. SUPPLIES - ADMIN |
| 821963 | 162070 - PEPPER AT CHICAGO | 1,528.70 | MUSIC CLASS SUPPLIES - LONGFELLOW |
| 821964 | 162120 - PERIPOLE BERGERAULT INC | 75.45 | RECORDERS - CIA |
| 821965 | 162233 - PETERSON-STROKOSCH JAMIE | 49.75 | DENTAL CLINIC LUNCH - IRVING |
| 821966 | 163738 - PMA FINANCIAL NETWORK | 4,250.00 | CONSULTING SERVICES - BUSINESS OFFICE |
| 821967 | 164202 - POSTMASTER OAK PARK | 2,430.00 | POSTAGE STAMPS - BUSINESS OFFICE |
| 821968 | 165114 - PROCARE THERAPY, INC. | 1,756.32 | PHYSICAL THERAPY SERVICES - SPED |
| 821969 | 170000 - QUILL CORP | 1,989.02 | OFFICE SUPPLIES - JULIAN |
| 821970 | 181858 - REALLY GOOD STUFF | 330.78 | CLASSROOM SUPPLIES - WHITTIER |
| 821971 | 182522 - ROCCO TOM | 225.00 | TUITION REIMBURSEMENT |
| 821972 | 35455 - ROYAL PIPE & SUPPLY COMPANY | 885.06 | AERATOR - IRVING |
| 821973 | 191200 - SAX ARTS AND CRAFTS | 933.22 | ART SUPPLIES - JULIAN |
| 821974 | 10705 - SCHAUER HARDWARE | 317.78 | MISC. SUPPLIES - B&G |
| 821975 | 192150 - SCHOOL HEALTH SUPPLY CO | 182.36 | NURSES OFFICE SUPPLIES - LONGFELLOW |
| 821976 | 192240 - SCHOOL SPECIALTY | 942.84 | DISPLAY TABLE - LONGFELLOW |
| 821977 | 198495 - SCHURE ALLEN | 75.00 | GIRLS VOLLEYBALL REFEREE - 3/12 |
| 821978 | 193372 - SEADOG CRUISES | 1,019.65 | FIELD TRIP TICKETS - LINCOLN |
| 821979 | 194054 - SEYMOUR ANDREW | 125.00 | TUITION REIMBURSEMENT |
| 821980 | 232788 - SHERWIN-WILLIAMS COMPANY | 78.37 | MISC. PAINTING SUPPLIES - B&G |
| 821981 | 194690 - SIERRA ADY | 50.00 | IEP TRANSLATION SERVICES - SPED |
| 821982 | 195725 - SMITH-QUINN RENEE | 119.00 | CONFERENCE REIMBURSEMENT - SPED |
| 821983 | 196100 - SOUTH SIDE CONTROL SUPPLY CO. | 99.68 | SOLVENT - LINCOLN |
| 821984 | 10395 - SPORTIME | 218.28 | FINGERLIGHTS/BALLS - WHITTIER |
| 821985 | 196842 - SRA MCGRAW HILL | 131.69 | PRACTICE WORKBOOKS - LINCOLN |
| 821986 | 198249 - STECK VAUGHN CO | 746.56 | READING COMPREHENSION/PHONICS BOOKS-LINC |
| 821987 | 198470 - STREAMWOOD MANAGEMENT SERVICES | 210.00 | TUTORING SERVICES - SPED |
| 821988 | 199020 - SUNBELT RENTALS | 1,182.30 | LIFT RENTAL - B&G |
| 821989 | 199549 - SUPER DUPER PUBLICATIONS | 204.77 | FLUENCY FLIPS/STORIES - HOLMES |
| 821990 | 200089 - TAINO MEGHAN | 294.21 | WORKSHOP MATERIALS REIMBURSEMENT - WHITT |
| 821991 | 200500 - TEACHERS DISCOVERY | 144.26 | BOOKMARKS/BUZZERS/SPIN WHEEL - MANN |
| 821992 | 200602 - TEACHERS RETIREMENT SYSTEM | 8,517.63 | EXCESS SALARY INCREASE/SICK LEAVE - HR |
| 821993 | 201270 - THE STUTTERING FOUNDATION | 22.00 | WORKING WITH ATTITUDES/EMOTIONS - HATCH |

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| 821994 | 201357 - THOMPSON ELEVATOR | 700.00 | ELEVATOR INSPECTIONS - ALL LOCATIONS |
| 821995 | 201055 - TSA CONSULTING GROUP, INC. | 474.67 | CONSULTING SERVICES - BUSINESS OFFICE |
| 821996 | 210693 - U S GAMES | 142.49 | P.E. SUPPLIES - LONGFELLOW |
| 821997 | 210461 - UNITED DISPATCH LLC | 3,823.00 | TRANSPORTATION - SPED |
| 821998 | 210900 - UNITED VISUAL AIDS INC | 55.00 | EQUIPMENT REPAIRS - IRVING |
| 821999 | 211503 - UNIVERSITY OF OREGON | 1,785.00 | DIBELS DATA ASSESSMENT - LONGFELLOW |
| 822000 | 211507 - UNUMPROVIDENT CORPORATION | 4,982.31 | DISTRICT LIFE INSURANCE |
| 822001 | 200149 - VEGA DANIEL | 520.00 | PIANO TUNING - HOLMES |
| 822002 | 220213 - VERIZON WIRELESS | 1,352.39 | DISTRICT PHONE SERVICE |
| 822003 | 221194 - VILLAGE OF OAK PARK | 1,044.03 | GASOLINE PURCHASES - B&G |
| 822004 | 221200 - VILLAGE OF OAK PARK | 17,140.94 | WATER & SEWER CHARGES |
| 822005 | 72900 - W W GRAINGER INC | 3,975.30 | MOUNTED BEARING/TRANSMISSION LIFT - HAT |
| 822006 | 231197 - WEST MUSIC COMPANY | 930.13 | RESONATOR/STAND/MALLETS - HOLMES |
| 822007 | 232271 - WI CENTER FOR EDUCATIONAL | 150.00 | CONFERENCE REGISTRATIONS - BOE |
| 822008 | 233609 - WORLD CENTRIC | 3,466.95 | LUNCH TRAYS - LUNCH PROGRAM |
| 822009 | 233612 - WORLEY CHRISTINE | 45.76 | CARD STOCK/RUBBER BANDS - JULIAN |
| 822010 | 196845 - WRIGHT GROUP/MCGRAW HILL | 7,546.48 | MATH JOURNALS - WHITTIER |
| 822011 | 240126 - XEROX CORPORATION | 1,089.17 | MONTHLY POOL CHARGES |
| 822012 | 250135 - YOUNG CAROL | 66.74 | COMMUNITY ROOM SUPPLIES - WHITTIER |
| 822013 | 260070 - ZILLMAN LYNNE | 90.00 | HOTEL REIMBURSEMENT - LINCOLN |
| CHECK REGISTER TOTAL | | 403,828.46 | |

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| CHECK | VENDOR - NAME | AMOUNT | DESCRIPTION |
|----------------------|------------------------------------|-----------|--|
| 102375 | ** VOIDED FOR PRINTER ALIGNMENT ** | | |
| 102376 | 13735 - AMERICAN RED CROSS | 130.00 | 3RD GRADE FUNDRAISER - BEYE |
| 102377 | 21588 - BECK KATRINA | 34.90 | CHORUS TSHIRTS - MANN |
| 102378 | 35094 - BMO MASTERCARD | 17,439.19 | MONTHLY CHARGES - BRAVO |
| 102379 | 21299 - BOB ROGERS TRAVEL | 38,751.00 | FINAL PAYMENT FOR ST. LOUIS TRIP - BRAVO |
| 102380 | 27086 - BOYLE MALACHY | 234.00 | ASSISTANT DIRECTOR - CAST |
| 102381 | 26371 - BROOKFIELD ZOO | 12.00 | PARKING FEE - BEYE |
| 102382 | 27118 - BUONA BEEF | 659.35 | BUONA BEEF DAYS - CAST |
| 102383 | 27111 - BURGESS CAMERON | 600.00 | ASSISTANT MUSICAL DIRECTOR - BRAVO |
| 102384 | 33449 - COLLINS BRIAN | 1,350.00 | ORCHESTRA MUSICIAN - BRAVO |
| 102385 | 36561 - CROSS LORRAINE | 100.00 | GUEST SPEAKER - BRAVO |
| 102386 | 40941 - DESIGNLAB CHICAGO | 81.60 | LIGHTING SUPPLIES - CAST |
| 102387 | 42327 - DOMINOS | 515.95 | PIZZA DAYS - CAST |
| 102388 | 53152 - ELLWANGER JONATHAN | 87.56 | DRAMA CLUB SUPPLIES - BEYE |
| 102389 | 81260 - HEFFERNAN PATRICK | 400.00 | LIGHTING DESIGN - BRAVO |
| 102390 | 82490 - HOME DEPOT / GECF | 710.18 | MISC. SUPPLIES - CAST |
| 102391 | 101934 - KAHN MARIANA | 1,925.31 | COSTUMER - CAST |
| 102392 | 101938 - KAISER DAVE | 750.00 | ORCHESTRA MUSICIAN - BRAVO |
| 102393 | 111925 - KRAUSE JAY | 425.00 | ORCHESTRA MUSICIAN - BRAVO |
| 102394 | 112750 - LAKEVIEW BUS LINE | 3,317.60 | FIELD TRIPS - HOLMES/IRVING/LONGF/WHIT |
| 102395 | 130318 - MAGIC TREE BOOKSTORE | 410.99 | LIBRARY BOOKS - BEYE |
| 102396 | 132211 - MCGING WILL | 425.00 | ORCHESTRA MUSICIAN - BRAVO |
| 102397 | 134168 - MECK PRINT | 105.00 | HAIRSPRAY BANNER - BRAVO |
| 102398 | 133646 - MENARDS | 312.52 | MISC. SUPPLIES - CAST |
| 102399 | 137220 - MUSIC ARTS CENTER | 536.00 | MISC. MUSIC - BRAVO |
| 102400 | 151132 - O'MALLEY MARGARET | 35.75 | LOCK IN SUPPLIES - HOLMES |
| 102401 | 162070 - PEPPER AT CHICAGO | 355.98 | MISC. MUSIC - BRAVO |
| 102402 | 162228 - PERRY TY | 234.00 | ASSISTANT DIRECTOR - CAST |
| 102403 | 165069 - PRISCHING JOSHUA | 815.80 | TECHNICAL INTERN - CAST |
| 102404 | 182525 - ROBERT CROWN CENTER | 270.00 | FIELD TRIP TICKETS - HATCH |
| 102405 | 190897 - SARGENT CHRIS | 225.00 | CHORAL ACCOMPANIST - BRAVO |
| 102406 | 202065 - TRESSELT SUE | 33.94 | OUTDOOR EDUCATION SNACKS - IRVING |
| 102407 | 231950 - WHITE PINES RANCH OUTDOOR | 5,350.00 | OUTDOOR EDUCATION - MANN |
| CHECK REGISTER TOTAL | | 76,633.62 | |
