CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
825770	** VOIDED FOR PRINTER ALIGNMENT **		
825771	14580 - A T & T	36,472.93	DISTRICT PHONE SERVICE
825772	16172 - A T & T	36.61	DISTRICT PHONE SERVICE
825773	16174 - A T & T	573.82	DISTRICT PHONE SERVICE
825774	10390 - ABILITATIONS	87.24	FOOT REST/THERAPUTTY - BROOKS
825775	10648 - ACCURATE OFFICE SUPPLY	1,609.30	OFFICE SUPPLIES - BROOKS
825776	10746 - ACTION TRANSMISSION AND	194.53	GASKET/FILTER/SWITCH ASSY/FLUID - B&G
825777	11421 - AFFILIATED CUSTOMER	1,951.25	FIRE ALARM MAINTENANCE - IRVING
825778	11510 - AIR FILTER SUPPLY, INC.	366.56	AIR FILTERS - WHITTIER
825779	11827 - ALEXIAN BROTHERS BEHAVIORAL	2,320.00	TUTORING SERVICES - SPED
825780	12510 - ALTAMANU, INC.	37,144.99	SCHOOLYARD RENOVATIONS - HAT/IRV/MAN/WHI
825781	14907 - ANDERSON PEST CONTROL	543.99	MONTHLY PEST CONTROL CHARGES
825782	14910 - ANDREI DANIELA	110.15	YOUNG SCIENTIST WORKSHOP PRESENTER
825783	14941 - ANN & ROBERT H. LURIE	60.00	TUTORING SERVICES FOR H.JOHNSON - SPED
825784	15118 - APPLE COMPUTER INC	2,495.25	MACBOOK/PROTECTION PLAN - LONGFELLOW
825785	15130 - ARDOR HEALTH SOLUTIONS	2,865.04	SPEECH SERVICES - SPED
825786	15627 - ARTHUR J. GALLAGHER RMS, INC.	725.00	PUBLIC OFFICIALS BOND RENEWAL - BUS OFF
825787	16342 - ATLAS PEN & PENCIL CORP.	140.35	PENCILS - LINCOLN
825788	16602 - AUTOZONE	143.33	HARMONIC BALANCER INSTALLER/PULLER - B&G
825789	16775 - AWARD COMPANY OF AMERICA	228.57	HONOR ROLL RIBBONS - LONGFELLOW
825790	21317 - BEAUPREZ LYNN	365.00	CONFERENCE TRAVEL REIMBURSEMENT - HR
825791	21607 - BELGRADE BEHAVIOR CONSULTING	2,312.50	CONSULTING SERVICES - SPED
825792	23117 - BEN'S RENTAL & SALES	158.40	DIESEL FUEL - B&G
825793	23400 - BEYOND PLAY LLC	216.83	SCISSORS/PUZZLES/BLOCKS - WHITTIER
825794	143165 - BLUE CAB	1,356.00	TRANSPORTATION - SPED
825795	35094 - BMO MASTERCARD	20,846.97	MONTHLY CHARGES - CIA
825796	24730 - BOARD OF EDUCATION DIST #97	9,343.99	IMPREST ACCOUNT - BUSINESS OFFICE
825797	21300 - BOB'S DAIRY SERVICE	14,499.13	FEBRUARY SCHOOL MILK ORDERS
825798	21301 - BOC GASSES	20.17	CYLINER RENTAL - B&G
825799	26098 - BRAZEN DONNA	37.49	PBIS PRIZES - JULIAN
825800	27110 - BUREAU OF EDUCATION	900.00	WORKSHOP REGISTRATIONS - LONGFELLOW
825801	151688 - CANON FINANCIAL SERVICES, INC.	10,187.81	QUARTERLY POOL CHARGES
825802	30363 - CAROLINA BIOLOGICAL SUPPLY CO	973.50	SCIENCE SUPPLIES - HOLMES
825803	30503 - CASSIN NORMA	90.65	CONFERENCE TRAVEL REIMBURSEMENT - HR
825804	30766 - CDW CORPORATION	1,057.89	HARD DRIVES - TECH DEPT
825805	31541 - CHICAGO AUTISM ACADEMY, INC.	17,494.56	TUITION - SPED
825806	31573 - CHICAGO OFFICE TECHNOLOGY	3,151.00	MONTHLY MAINTENANCE CHARGES
825807	31998 - CHILD'S VOICE SCHOOL	24,009.12	TUITION - SPED
825808	32291 - CHRISTOPHER GLASS & ALUMINUM	850.00	BOARD UP SERVICE - WHITTIER
825809	32293 - CHU ELIZABETH	345.80	CONFERENCE REIMBURSEMENT - CIA
825810	32366 - CINTAS	2,192.34	BROOM/MOP SERVICE - ALL LOCATIONS
825811	32495 - CLASSIC HARDWARE	2,768.30	TRANSFORMERS/POWER SUPPLY/STRIKES - B&G
825812	32532 - CLYDE PRINTING COMPANY	1,572.00	SCHOOL DISTRICT INSERTS - BOE
825813	33447 - COLE FAITH	85.63	PBIS SUPPLIES - JULIAN
825814	33507 - COMCAST CABLE	496.80	FASTFORWARD INTERNET SERVICE
825815	199554 - COMMONWEALTH EDISON	3,132.16	MONTHLY ENERGY CHARGES
825816	34266 - CONLEY LAURIE	381.90	BOOKS/MAGAZINE REIMBURSEMENT - WHITTIER
825817	34374 - CONSTELLATION NEW ENERGY	51,010.74	MONTHLY ENERGY CHARGES
825818	35095 - CORDOGAN'S PIANOLAND	316.00	MASTER LOCK - LONGFELLOW
825819	35619 - COTTINGTON ANA	171.74	YOUNG SCIENTIST WORKSHOP PRESENTER

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
825820	40020 - DAHLQUIST & LUTZOW ARCHITECTS	5,936.83	MECHANICAL UPGRADES - HOLMES/IRVING
825821	40633 - DECKER EQUIPMENT	75.48	PLASTIC TIPS/GLIDE REMOVER - ADMIN
825822	40728 - DELL COMPUTERS	1,349.90	WIDE SCREEN MONITOR - TECH DEPT
825823	40901 - DEMCO, INC.	246.51	BOOK TAPE/LABELS/BOOK HOLDERS - WHITTIER
825824	41254 - DICK BLICK	1,376.69	ART SUPPLIES - LONGFELLOW
825825	42492 - DRUMM DAWN	1,215.00	PHYSICAL THERAPY SERVICES - SPED
825826	43022 - DUPAGE ROE	195.00	WORKSHOP REGISTRATION - SPED
825827	51070 - EASTER SEALS METROPOLITAN	7,843.26	TUITION - SPED
825828	52899 - EISENHOWER COOPERATIVE	375.00	SEL INTO PBIS FRAMEWORK (3) - SPED
825829	52901 - EISENLOHR MARY	100.00	YOUNG SCIENTIST WORKSHOP PRESENTER
825830	53803 - EVERYDAY MATHEMATICS	257.11	MATH JOURNALS - MANN
825831	60189 - FEELEY PATRICIA	100.00	YOUNG SCIENTIST WORKSHOP PRESENTER
825832	61663 - FITZGERALD TODD	4,200.00	TUITION REIMBURSEMENT
825833	61999 - FOLDING PARTITION SERVICES	2,450.00	DIVIDER DOOR SERVICE - BROOKS
825834	232315 - FOLLETT EDUCATION SERVICES	4,364.45	MATH JOURNALS - HOLMES
825835	62004 - FOLLETT LIBRARY RESOURCES	1,864.47	LIBRARY BOOKS - IRVING
825836	62854 - FRANK LLOYD WRIGHT	200.00	FROEBEL WORKSHOP - LINCOLN
825837	62974 - FRED PRYOR SEMINARS	99.00	EXCEL WORKSHOP - CIA
825838	63103 - FRICK PHYLLIS	87.25	PAINT TUBES/PAPER/BLOCKS - BROOKS
825839	63107 - FRIESEN BRENT	100.00	YOUNG SCIENTIST WORKSHOP PRESENTER
825840	70800 - GAYLORD BROTHERS INC	54.46	BOOK JACKET COVERS - JULIAN
825841	71568 - GIANT STEPS	13,996.35	TUITION - SPED
825842	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	6,192.10	TUITION - SPED
825843	181346 - GRALL REICHEL ANNE	2,000.00	COMMON CORE MEETINGS - CIA
825844	73323 - GREEN HOME EXPERTS	76.10	YSW SUPPLIES - CIA
825845	80183 - HALDEMAN-HOMME, INC.	600.00	ROPE PULLEY SYSTEM SERVICE - WHITTIER
825846	80184 - HAMBLIN PALKA HELENA	144.32	YOUNG SCIENTIST WORKSHOP PRESENTER
825847	80453 - HANDWRITING WITHOUT TEARS	1,953.88	LETTERS/NUMBERS/PRINTING BOOKS - HOLMES
825848	80679 - HART DEANNA	86.12	BEAN BAG SETS - JULIAN
825849	81279 - HAYWARD JAMES	177.69	CLASSROOM SUPPLIES - MANN
825850	81510 - HEPHZIBAH	15,168.00	WHITTIER LIAISON
825851	81870 - HILLSIDE ACADEMY	3,124.36	TUITION - SPED
825852	81887 - HINCKLEY SPRINGS WATER CO	423.73	WATER COOLER SERVICE - B&G
825853	90718 - I A S B O	135.00	WORKSHOP REGISTRATION - BUSINESS OFFICE
825854	90909 - IDES	6,670.72	UNEMPLOYMENT BENEFITS - HR
825855	91050 - IIYAS NOKHAZE	151.42	TRAVEL ALLOWANCE
825856	91262 - IMPERIAL VENDING, INC.	313.55	MISC. SUPPLIES - ADMIN
825857	92400 - INLANDER BROTHERS, INC.	557.23	TONER CARTRIDGES - B&G
825858	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
825859	92557 - INSTITUTE FOR BRAIN POTENTIAL	79.00	WORKSHOP REGISTRATION - SPED
825860	93579 - INTERNATIONAL BACCALAUREATE	4,000.00	CANDIDACY APPLICATION FEE - CIA
825861	101530 - JOSEPH ACADEMY MELROSE PARK	9,660.60	TUITION - SPED
825862	101932 - KAGAN & GAINES MUSIC COMPANY	230.00	NEW BRIDGE INSTALLATION - CIA
825863	111500 - KIRTLEY TECHNOLOGY CORP	845.00	DISASTER RECOVERY - BUSINESS OFFICE
825864	198475 - KLEIN STACIE	150.00	MATH OLYMPIAD TEAM FEE - BROOKS
825865	112700 - LAKESHORE CURRICULUM MATERIALS	114.94	GEOMETRIC SHAPES TUB - LONGFELLOW
825866	112750 - LAKEVIEW BUS LINE	230,447.40	TRANSPORTATION - SPED
825867	122354 - LIEBMAN GALE	32.79	TUTORING SUPPLIES - WHITTIER
825868	122725 - LINGUI SYSTEMS INC	164.45	SOCIAL BEHAVIOR BOOKS - WHITTIER
825869	132052 - LITTLE FRIENDS, INC.	2,791.04	TUITION - SPED
825870	121577 - LONDON KIA	110.00	WORKSHOP REIMBURSEMENT - LONGFELLOW

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
825871	125096 - LOTTIE MICHELLE	40.77	SYSTEMS AUDIT SNACKS - MANN
825872	126886 - LYONS LAURETTA	3,545.00	NURSING SERVICES - SPED
825873	130139 - MACKE WATER SYSTEMS	203.14	WATER COOLER SERVICE - ADMIN
825874	130141 - MACKIN EDUCATIONAL RESOURCES	1,026.56	LIBRARY BOOKS - BROOKS
825875	130311 - MADURA KATHY	31.42	POWER STRIP/BATTERIES - LINCOLN
825876	131222 - MARINIER SHERYL	31.67	SNACKS FOR CABINET/MEETINGS - BOE
825877	131428 - MAXIM STAFFING SOLUTIONS	6,965.50	NURSING SERVICES - SPED
825878	131527 - MAYER MICHAEL	791.25	CHORAL ACCOMPANIST - BROOKS
825879	133230 - MC MASTER-CARR	423.28	GRINDER - B&G
825880	123927 - MCCOMB CHASITY	117.36	MENTOS FOR ISAT TESTING - WHITTIER
825881	133646 - MENARDS	434.52	DRYWALL/PUTTY KNIFE/LATH - ADMIN
825882	134483 - MERIDITH DUSTIN	200.00	APPLE CERTIFICATION REIMBURSEMENT
825883	134605 - MICHAELS UNIFORM COMPANY	920.00	UNIFORMS - B&G
825884	134682 - MID AMERICAN ENERGY	46,655.38	MONTHLY ENERGY CHARGES
825885	135282 - MILLER MARK & MARGARET	524.45	TRANSPORTATION REIMBURSEMENT - SPED
825886	135548 - MINA KAMRAN M	100.00	YOUNG SCIENTIST WORKSHOP PRESENTER
825887	135727 - MIRZA SARA	100.00	YOUNG SCIENTIST WORKSHOP PRESENTER
825888	137294 - MUEHLEISEN LAURENT SALLY	108.00	YOUNG SCIENTIST WORKSHOP PRESENTER
825889	137296 - MULSOFF BETH	175.00	TUITION REIMBURSEMENT (2012/2013)
825890	137205 - MURNANE PAPER CO	1,346.00	MISC. PAPER - PRINT SHOP
825891	137220 - MUSIC ARTS CENTER	3,194.00	TROMBONE - BEYE
825892	137227 - MUSIC INSTITUTE OF CHICAGO	414.00	MUSIC THERAPY SERVICES - SPED
825893	122705 - NAPERVILLE PSYCHIATRIC VENTURE	292.50	TUTORING SERVICES FOR K. BALMER - SPED
825894	140200 - NASCO	128.30	ART SUPPLIES - BEYE
825895	144772 - NEKROSIUS DON	100.00	YOUNG SCIENTIST WORKSHOP PRESENTER
825896	141273 - NSN EMPLOYER SERVICES, INC.	1,307.95	UNEMPLOYMENT CLAIMS MANAGEMENT - HR
825897	970601 - OAK PARK ELEMENTARY SCHOOL	1,932.56	RETIREE INSURANCE FOR FEBRUARY
825898	151012 - OAKBROOK MECHANICAL SERVICES	2,130.68	HVAC SERVICES - BROOKS
825899	151693 - OFFICE DEPOT	329.30	PENCILS/EASEL PADS/NOTES - BEYE
825900	151001 - OPRF HIGH SCHOOL FOOD SERVICE	75,195.09	LUNCH PROGRAM BILLING
825901	24372 - ORTHWEIN PATTI	54.00	WALL MAP BUNDLE - JULIAN
825902	152971 - PACYNA JILL	65.97	PKP SUPPLIES - LONGFELLOW
825903	153000 - PALOS SPORTS INC	243.59	PLAYGROUND CART - IRVING
825904	160547 - PARAMONT ES, INC.	181.27	SINK OULETS/TAPE - HATCH
825905	160844 - PATTERSON ELIZABETH	89.99	PORTABLE RADIO FOR MINI GYM - LONGFELLOW
825906	161298 - PAULSON'S PAINT/P-REX, INC.	1,023.48	MISC. PAINTING SUPPLIES - HATCH
825907	161430 - PEARSON	399.33	FORM A'S - SPED
825908	162068 - PEP BOYS	124.75	WASH MOP/MITT/ARMORALL/GRIPPER - B&G
825909	162119 - PERGAMS OLIVER	100.00	YOUNG SCIENTIST WORKSHOP PRESENTER
825910	162120 - PERIPOLE BERGERAULT INC	296.39	GLOCKEN SPIELS - LONGFELLOW
825911	163738 - PMA FINANCIAL NETWORK	4,250.00	CONSULTING SERVICES - BUSINESS OFFICE
825912	164561 - PRECISION CONTROL	1,841.00	VVT BOXES/VALVE REPAIRS - BEYE/BROOKS
825913	165114 - PROCARE THERAPY, INC.	8,774.90	PHYSICAL THERAPY SERVICES - SPED
825914	165118 - PROJECT CRISS	1,749.00	CRISS MATERIALS - WHITTIER
825915	170000 - QUILL CORP	340.92	MISC. OFFICE SUPPLIES - CIA
825916	170001 - QUILLING PATTIE	1,728.27	YOUNG SCIENTIST WORKSHOP HONORARIUM
825917	80642 - R&G CONSULTANTS	2,913.86	MEDICAID FEE SERVICES - SPED
825918	180302 - RAINBOWS	36.95	FACILITATOR MANUAL - WHITTIER
825919	181858 - REALLY GOOD STUFF	44.84	TESTING PRIVACY SHIELDS - BEYE
825920	181341 - REGIONAL TRUCK EQUIPMENT	243.27	SNOW PLOW ANGLE - B&G
825921	182078 - RHODE ISLAND NOVELTY	68.40	PENCIL CASE/PENCILS - WHITTIER

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
825922	182525 - ROBERT CROWN CENTER	450.00	FIELD TRIP TICKETS - HOLMES
825923	182528 - ROBERTS ALBERT	28.58	COOKIES FOR MEETINGS - BOE
825924	193426 - S.K. CULVER	1,090.00	MISC. PLUMBING SUPPLIES - JULIAN
825925	193534 - SAFETY-KLEEN SYSTEMS, INC.	157.70	SOLVENT/HEAD DRUM - B&G
825926	190899 - SARB LYNDA	150.00	GIRLS VOLLEYBALL REFEREE - UNITY
825927	191200 - SAX ARTS AND CRAFTS	2,087.77	PAINT/CRAYONS/MARKERS - WHITTIER
825928	10705 - SCHAUER HARDWARE	213.87	MISC. SUPPLIES - B&G
825929	193143 - SCHINDLER ELEVATOR CORP.	852.03	ELEVATOR MAINTENANCE - LINCOLN
825930	192148 - SCHOOL DATEBOOKS	687.79	SCHOOL DATEBOOKS - HOLMES
825931	192150 - SCHOOL HEALTH SUPPLY CO	487.40	BAGS/GLOVES - SPED
825932	192240 - SCHOOL SPECIALTY	1,482.03	MARKER BOARD - WHITTIER
825933	192968 - SCIENCE KIT & BOREAL LAB	137.31	HAND LENSES/TALC/GRAPHITE - IRVING
825934	192972 - SCULLION NANCY	288.00	PHYSICAL THERAPY SERVICES - SPED
825935	193406 - SELECT ACCOUNT	24.00	HEALTH SAVINGS ACCOUNT - HR
825936	194153 - SHAFIRO VALERIY	100.00	YOUNG SCIENTIST WORKSHOP PRESENTER
825937	232788 - SHERWIN-WILLIAMS COMPANY	103.19	MISC. PAINTING SUPPLIES - JULIAN
825938	194692 - SIGN EXPRESS	173.90	GAS SHUT OFF SIGN - B&G
825939	195728 - SMITH ELYSE	350.00	TUITION REIMBURSEMENT (2012/2013)
825940	196095 - SOUND, INCORPORATED	192.00	VOICE MAIL WARRANTY SERVICE
825941	196100 - SOUTH SIDE CONTROL SUPPLY CO.	135.18	IGNITION CONTROL/INTERM RETRY - HOLMES
825942	196302 - SPANOS GEORGE	100.00	YOUNG SCIENTIST WORKSHOP PRESENTER
825943	196451 - SPECIAL EDUCATION SYSTEMS, INC	809.97	TRANSPORTATION - SPED
825944	196994 - STANDARD EQUIPMENT COMPANY	339.52	MIRROR REPLACEMENT - B&G
825945	197754 - STARK BEN	100.00	YOUNG SCIENTIST WORKSHOP PRESENTER
825946	197760 - STARSHIP SUBS	878.42	SYSTEMS AUDIT BREAKFAST/LUNCH - CIA
825947	198486 - STUDENT SUPPLY COMPANY	265.98	BOOKMARKERS/PENCILS/SHARPENERS - WHIT
825948	198583 - SUBURBAN SANITARY SERVICE	200.00	PUMPING/CLEANING SERVICES - HOLMES
825949	199022 - SUNDQUIST KRISTEN	40.70	IPAD CASE - BEYE
825950	199549 - SUPER DUPER PUBLICATIONS	160.65	ADD ON CARDS/CHIPS/FUN DECK - LINCOLN
825951	199583 - SWICK JENELL	375.00	TUITION REIMBURSEMENT (2012/2013)
825952	200114 - TANNER ELLEN	120.00	OCCUPATIONAL THERAPY SERVICES - SPED
825953	200496 - TEACHER DIRECT	74.40	WOW AWARDS - LINCOLN
825954	200602 - TEACHERS RETIREMENT SYSTEM	16.33	EXCESS SALARY INCREASE - HR
825955	201270 - THE STUTTERING FOUNDATION	275.00	CLUTTERING DVD/MATERIALS - SPED
825956	42450 - THYSSEN DOVER ELEVATOR	1,024.70	ELEVATOR MAINTENANCE - IRVING
825957	200205 - TRAINING WORKS SEMINARS	120.00	REGISTRATION FEES - SPED
825958	202003 - TRANE	395.00	FLUE STACK/EXTENSION - HATCH
825959	202446 - TRI-ELECTRONICS	1,261.00	CAMERA SYSTEM SERVICE - BROOKS
825960	201055 - TSA CONSULTING GROUP, INC.	466.00	CONSULTING SERVICES - BUSINESS OFFICE
825961	210695 - U S SCHOOL SUPPLY, INC.	102.85	SHARPENER/ERASER TOPS - WHITTIER
825962	210461 - UNITED DISPATCH LLC	4,194.00	TRANSPORTATION - SPED
825963	210900 - UNITED VISUAL AIDS INC	30.00	EQUIPMENT REPAIRS - LINCOLN
825964	211507 - UNUMPROVIDENT CORPORATION	2,878.46	DISTRICT LIFE INSURANCE
825965	211610 - UPSTART	32.29	MARKERS - LINCOLN
825966	134434 - USA MOBILITY	571.02	DISTRICT PHONE SERVICE
825967	200149 - VEGA DANIEL	425.00	PIANO TUNING - JULIAN/WHITTIER
825968	221194 - VILLAGE OF OAK PARK	2,755.65	GASOLINE PURCHASES - B&G
825969	221200 - VILLAGE OF OAK PARK	12,365.04	WATER/SEWER CHARGES
825970	221197 - VINCENTI LAWRENCE	250.00	TUITION REIMBURSEMENT (2012/2013)
825971	72900 - W W GRAINGER INC	6,866.07	EXHAUST VENTS/SWITCH - LONGFELLOW/WHIT
825972	230407 - WALCH EVE	100.00	YOUNG SCIENTIST WORKSHOP PRESENTER

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
825973	231000 - WEDNESDAY JOURNAL	30.00	SUBSCRIPTION RENEWAL - BUSINESS OFFICE
825974	231197 - WEST MUSIC COMPANY	735.94	TUBANO/INSTRUMENT STANDS - IRVING
825975	231480 - WESTERN PSYCHOLOGICAL SERVICES	91.30	PRIMARY EXAMINER/RECORD FORM - SPED
825976	232576 - WILLIAM BLAIR & COMPANY LLC	1,250.00	DISSSEMINATION SERVICES - BUSINESS OFF
825977	232819 - WISCONSIN CENTER FOR	450.00	CONFERENCE REGISTRATIONS - WHITTIER
825978	232826 - WITTFITT, LLC	409.00	STABILITY BALLS - BROOKS
825979	233609 - WORLD CENTRIC	2,231.60	LUNCH TRAYS - LUNCH PROGRAM
825980	233612 - WORLEY CHRISTINE	27.08	CHARGER - JULIAN
825981	240126 - XEROX CORPORATION	1,922.08	MONTHLY LEASE PAYMENT - ADMIN
	CHECK REGISTER TOTAL	819,363.19	

DATE - 3/12/13 OAK PARK ELEMENTARY DISTRICT 97 PAGE 1
TIME - 10:00:38 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 3/19/13 P=PRENOTE Fiscal Year: 13

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
102885	** VOIDED FOR PRINTER ALIGNMENT **		
102886	13735 - AMERICAN RED CROSS	3,032.72	HURRICANE SANDY RELIEF FUND - JULIAN
102887	14909 - ANDERSON SCOTT	1,100.00	GUEST ARTIST FOR JAZZ NIGHT - BRAVO
102888	35094 - BMO MASTERCARD	10,830.81	MONTHLY CHARGES - CAST
102889	24730 - BOARD OF EDUCATION DIST #97	23.21	IMPREST ACCOUNT - BUSINESS OFFICE
102890	26035 - BRADLEY DA'BORIS	200.00	ASSISTANT CHOREOGRAPHER - BRAVO
102891	26374 - BROPHY AMY	400.00	CHOREOGRAPHER - BRAVO
102892	27118 - BUONA BEEF	767.00	BUONA BEEF DAYS - CAST
102893	27111 - BURGESS CAMERON	900.00	ASSISTANT MUSICAL DIRECTOR/EDITOR - BRAV
102894	40087 - DALE MARA	200.00	MUSICAL DIRECTOR WISE - BRAVO
102895	40394 - DAVIS KEITH	2,000.00	FAIRY TALE COMPENDIUM DIRECTOR - CAST
102896	42327 - DOMINOS	719.70	PIZZA DAYS - CAST
102897	62004 - FOLLETT LIBRARY RESOURCES	964.39	LIBRARY BOOKS - HOLMES
102898	62858 - FRANZEN ERIC	200.00	COSTUME DESIGNER - BRAVO
102899	70640 - GARLAND FLOWERS	209.00	FLOWERS FOR PERFORMANCE - CAST
102900	83475 - HUGHES RAGAN	200.00	ASSISTANT DIRECTOR - BRAVO
102901	101448 - JONES MICHAEL	400.00	CHOREOGRAPHER - BRAVO
102902	112750 - LAKEVIEW BUS LINE	4,830.90	FIELD TRIPS - JULIAN/IRVING
102903	135845 - M & M SPORTS	192.42	TSHIRTS - CAST
102904	130139 - MACKE WATER SYSTEMS	79.90	WATER COOLER SERVICE - WHITTIER
102905	131432 - MAXINE MAX	600.00	SET DESIGNER - BRAVO
102906	134168 - MECK PRINT	873.50	TSHIRTS - BRAVO
102907	137220 - MUSIC ARTS CENTER	69.99	CONCERT CYMBAL - BRAVO
102908	62253 - ORZEL RON	293.00	PHOTOGRAPHY/VIDEOGRAPHY - BRAVO
102909	165069 - PRISCHING JOSHUA	1,015.80	TECH COORDINATOR - CAST
102910	192240 - SCHOOL SPECIALTY	64.75	MATH GAMES/TIMER/BLOCK SET - LINCOLN
102911	260063 - ZEPEDA BRENDA	240.00	DANCE INSTRUCTOR - BRAVO
	CHECK REGISTER TOTAL	30,407.09	

TIME - 11:46:03 CHECK REGISTER
PROG - CDS.610 BANK - HARRIS A/P CHECKING ACCOUNT 002983542 APCHK
CHECK DATE: 3/19/13 P=PRENOTE Fiscal Year: 13

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
826029	** VOIDED FOR PRINTER ALIGNMENT **		
826030	180135 - RYAN'S STORY PRESENTATION LTD	5,400.00	RYAN'S STORY PRESENTATION - BROOKS/JUL
	CHECK REGISTER TOTAL	5,400.00	