CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
835211	** VOIDED FOR PRINTER ALIGNMENT **		
835212	14580 - A T & T	9,392.14	DISTRICT PHONE SERVICE
835213	16172 - A T & T	42.27	DISTRICT PHONE SERVICE
835214	16174 - A T & T	400.55	DISTRICT PHONE SERVICE
835215	10464 - A-1 AIR COMPRESSOR CORP.	680.23	AIR DRYER - HATCH
835216	10467 - A-1 DOOR FRAMES & HARDWARE	1,327.50	REPLACEMENT DOOR/HARDWARE - MANN
835217	10645 - ACCIAVATTI DON	75.00	BOYS VOLLEYBALL REFEREE - 2/26/15
835218	10648 - ACCURATE OFFICE SUPPLY	1,361.59	MISC. OFFICE SUPPLIES - BROOKS
835219	11421 - AFFILIATED CUSTOMER	2,195.75	FIRE ALARM MAINTENANCE - BROOKS
835220	11803 - ALARM DETECTION	74.86	MONTHLY SECURITY CHARGES
835221	11827 - ALEXIAN BROTHERS BEHAVIORAL	960.00	EDUCATIONAL INSTRUCTION - SPED
835222	12156 - ALGOR PLUMBING AND HEATING	38.00	FLUC PIPING - BROOKS/JULIAN
835223	12511 - ALTIER NICK	75.00	BOYS VOLLEYBALL REFEREE - 3/10/15
835224	14943 - ANTHONY VANESSA	18.00	RAINBOWS PIZZA LUNCH - HATCH
835225	15118 - APPLE COMPUTER INC	77,645.35	MACBOOK AIR 5 PACK - TECH DEPT
835226	15751 - ASCD	435.00	CONFERENCE REGISTRATION - WHITTIER
835227	16602 - AUTOZONE	418.57	CABLES/BATTERY LUGS/CLEANER - B&G
835228	21013 - BARTON BETH	93.06	CONFERENCE EXPENSES - BROOKS
835229	21592 - BECKMAN BRUCE	75.00	BOYS VOLLEYBALL REFEREE - 3/9/15
835230	23118 - BENSON DAVE	44.87	TRAVEL ALLOWANCE - HR
835231	143165 - BLUE CAB	4,603.00	TRANSPORTATION - SPED
835232	35094 - BMO MASTERCARD	19,930.06	MONTHLY CHARGES - SPED
835233	24956 - BODZEWSKI DEBBIE	49.23	LATCH BOXES FOR TESTING - HATCH
835234	25020 - BONACCORSI JAMES	300.00	REIMBURSEMENT FOR MEDINCAL SERVICES
835235	26387 - BROWN LURANA	300.00	PIANIST/ACCOMPANIST - JULIAN
835236	27090 - BUCKEYE CLEANING CENTER	11,934.00	CUSTODIAL SUPPLIES - B&G
835237	30720 - C A T C O INC	3,172.00	TRANSPORTATION - SPED
835238	30161 - CAIRS	156.00	INTERPRETER - SPED
835239	30170 - CAMELOT THERAPUTIC SCHOOLS	241.71	TUITION ADJUSTMENT - SPED
835240	30188 - CANON FINANCIAL SERVICES, INC.	11,089.92	QUARTERLY MAINTENANCE
835241	30363 - CAROLINA BIOLOGICAL SUPPLY CO	2,338.58	BEAKERS/BATTERIES/SLIDES/GOGGLES-BROOKS
835242	30498 - CASE LOTS	1,988.75	CUSTODIAL SUPPLIES - B&G
835243	30500 - CASSIDY TIRE CO	805.00	TIRE REPLACEMENT - B&G
835244	30766 - CDW CORPORATION	98,462.29	LAPTOPS/MEMORY/HARDWARE - TECH DEPT
835245	31573 - CHICAGO OFFICE TECHNOLOGY	4,222.00	MONTHLY MAINTENANCE CHARGES
835246	31998 - CHILD'S VOICE SCHOOL	4,519.15	TUITION - SPED
835247	32366 - CINTAS	5,904.97	BROOM/MOP SERVICE - ALL LOCATIONS
835248	32499 - CLASSROOM DIRECT	132.61	LANYARDS/CLIPS/VESTS/CARD - IRVING
835249	32532 - CLYDE PRINTING COMPANY	1,759.00	MARCH/APRIL NEWSLETTER INSERTS - BOE
835250	33508 - COMCAST BUSINESS	23,398.85	DISTRICT FIBER SERVICE
835251	33507 - COMCAST CABLE	744.05	FAST FORWARD INTERNET SERVICE
835252	199554 - COMMONWEALTH EDISON	109.52	MONTHLY ENERGY CHARGES
835253	36560 - CROSS HAMAN	120.00	YOUNG ARTIST PRESENTER - CIA
835254	40622 - DE VRIES FRED	150.00	BOYS VOLLEYBALL REFEREE - 3/23/15
835255	40633 - DECKER EQUIPMENT	220.57	TRASH CANS/FUNNEL - IRVING
835256	40730 - DELL FINANCIAL SERVICES	1,199.73	DELL DESKTOP BUYOUT - BUSINESS OFFICE
835257	40901 - DEMCO, INC.	111.21	LABELS/BOOK TAPE - IRVING
835258	41254 - DICK BLICK	2,990.70	MISC. ART SUPPLIES - MANN
835259	41561 - DISALVO JOE	206.25	BOYS VOLLEYBALL REFEREE - 3/12/15
835260	42329 - DOOR SYSTEMS	1,515.00	OVERHEAD DOOR SERVICE - B&G

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
835261	51070 - EASTER SEALS METROPOLITAN	8,353.44	TUITION - SPED
835262	50971 - EDTECHTEACHER	729.23	WORKSHOP EXPENSES - TECH DEPT
835263	53137 - ELSHTAIN ERIC	1,500.00	ELA GOAL POETRY UNIT - ASCENSION
835264	53249 - ENABLEMART	150.00	SWITCH/SWITCH & GLOW - SPED
835265	60136 - FARMER DENEITA	114.51	PKP STAFF DEVELOPMENT BOOKS - LONGFELLOW
835266	62002 - FOLENO KAREN	102.11	PBIS PRIZES - BEYE
835267	62004 - FOLLETT SCHOOL SOLUTIONS, INC.	171.77	LIBRARY BOOKS - IRVING
835268	62120 - FONG NANCY	120.00	YOUNG ARTIST PRESENTER - CIA
835269	63103 - FRICK PHYLLIS	26.57	FERTILIZER - BROOKS
835270	63110 - FRONTLINE TECHNOLOGIES GROUP	1,290.00	ADVANCED TRAINING CERTIFICATION - HR
835271	70903 - GELLER EDUCATIONAL RESOURCES	3,481.25	SLANT CERTIFICATIONS - SPED
835272	71350 - GENERAL BINDING CORPORATION	354.09	LAMINATING FILIM - WHITTIER
835273	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	5,518.33	TUITION - SPED
835274	72600 - GOPHER ATHLETIC	835.92	WHISTLE/HOCKEY STICKS - LONGFELLOW
835275	73937 - GYM CLOSET	359.76	SLIDERS/PUCKS/NETS/BALLS - WHITTIER
835276	160550 - HAWK DODGE/JEEP	28.35	FUEL CAP/CRANK TUBE - B&G
835277	81279 - HAYWARD JAMES	69.15	PBIS PRIZES - MANN
835278	81254 - HEDENSTROM ANA	120.00	YOUNG ARTIST PRESENTER - CIA
835279	81270 - HEINEMANN PUBLISHING	3,242.75	BLUE LITERACY INTERVENTION - IRVING
835280	81870 - HILLSIDE ACADEMY	4,488.10	TUITION - SPED
835281	81887 - HINCKLEY SPRINGS WATER CO	434.26	WATER COOLER SERVICE - B&G
835282	81957 - HOBSCHEID JOHN	56.25	GIRLS VOLLEYBALL REFEREE - 3/17/15
835283	81959 - HODGES, LOIZZI, EISENHAMMER,	74,968.96	LEGAL FEES - ADMIN
835284	82490 - HOME DEPOT / GECF	809.86	MISC. SUPPLIES - B&G
835285	82492 - HOME STAFF, INC.	120.00	NURSING SERVICES - SPED
835286	83100 - HOUGHTON MIFFLIN CO	437.25	COGAT BOOKLETS - CIA
835287	83987 - HYDE PARK DAY SCHOOL	6,772.01	TUITION - SPED
835288	90329 - IFMA	221.00	MEMBERSHIP RENEWAL - B&G
835289	91241 - ILLINOIS INCLUDES	250.00	CONFERENCE REGISTRATION - SPED
835290	92151 - ILLINOIS PRINCIPALS ASSOC.	176.40	MEMBERSHIP RENEWAL - ST. EDMUNDS
835291	91262 - IMPERIAL VENDING, INC.	410.20	BREAKROOM SUPPLIES - ADMIN
835292	92400 - INLANDER BROTHERS, INC.	5,025.94	CUSTODIAL SUPPLIES - B&G
835293	92565 - INNERSYNC STUDIO, LTD.	1,200.00	UNLIMITED SUPPORT SERVICE - BOE
835294	92563 - INSTITUTE FOR EDUCATIONAL	229.00	WORKSHOP REGISTRATION - IRVING
835295	93583 - INTERSTATE ELECTRONICS COMPANY	858.00	INTERCOM SERVICE - HOLMES
835296	93775 - ITS A SIGN	50.00	POSTER - JULIAN
835297	100813 - JIRKA HEIDI	39.67	BB TALENT SHOW SUPPLIES - BROOKS
835298	194586 - JOE RIZZA	183.75	TRANSMISSION FLUID FLUSH - B&G
835299	101530 - JOSEPH ACADEMY MELROSE PARK	12,483.65	TUITION - SPED
835300	101932 - KAGAN & GAINES MUSIC COMPANY	1,645.00	INSTRUMENT REPAIRS - CIA
835301	111500 - KIRTLEY TECHNOLOGY CORP	825.00	DISASTER RECOVERY SERVICE - BUS OFF
835302	111881 - KOSTOFF CHRISTOPHER	3.50	TRAVEL ALLOWANCE - HR
835303	201245 - LAGIOIA VITO	129.85	CONFERENCE EXPENSES - BROOKS
835304	112700 - LAKESHORE CURRICULUM MATERIALS	1,674.32	COAT LOCKER/BOOKCASE/BLOCKS - WHITTIER
835305	112750 - LAKEVIEW BUS LINE	3,155.00	FIELD TRIP - MUSIC
835306	120694 - LAPORT, INC.	573.50	CUSTOIDAL SUPPLIES - B&G
835307	120853 - LECHOCKI RACHEL	120.00	YOUNG ARTIST PRESENTER - CIA
835308	122778 - LINNE KATE	120.00	YOUNG ARTIST PRESENTER - CIA
835309	132053 - LITTLE EVETTE	38.43	SIT SUPPLIES - WHITTIER
835310	125100 - LOWERY MCDONNELL	362.00	CHAIR - BEYE
835311	130139 - MACKE WATER SYSTEMS	159.80	WATER COOLER SERVICE - BROOKS

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
835312	130718 - MALMARK BELL CRAFTSMEN	49.99	CHIME REPLACEMENT TUBE - BROOKS
835313	131291 - MARTELLO MELISSA	120.00	YOUNG ARTIST PRESENTER - CIA
835314	131527 - MAYER MICHAEL	13.11	TRAVEL ALLOWANCE - HR
835315	131532 - MAZUR CARLY	180.48	THOSE WHO EXCEL HOTEL ACCOMMODATIONS
835316	132030 - MC ADAM LANDSCAPE INC	5,900.00	MONTHLY MAINTENANCE (MARCH)
835317	133646 - MENARDS	31.20	DRAIN CLEANER - MANN
835318	134489 - METROPOLITAN PREPATORY SCHOOLS	7,770.62	TUITION - SPED
835319	134605 - MICHAELS UNIFORM COMPANY	83.03	UNIFORMS - B&G
835320	134682 - MID AMERICAN ENERGY	67,372.42	MONTHLY ENERGY CHARGES (MARCH)
835321	135546 - MILLS NATHANIEL	232.50	FLOW PROGRAM - MCRC
835322	135734 - MJA PLUMBING & SEWER COMPANY	9,916.00	WATER HEATERS INSTALLATIONS - BROOKS/JUL
835323	137293 - MUCHA PATRICK	171.46	CONFERENCE EXPENSES - JULIAN
835324	137295 - MUELLER TERRY	120.00	YOUNG ARTIST PRESENTER - CIA
835325	137301 - MURAWSKI JUDY	120.00	YOUNG ARTIST PRESENTER - CIA
835326	137205 - MURNANE PAPER CO	579.06	MISC. PAPER - PRINT SHOP
835327	137210 - MURRAY KRISTI	278.69	ART SUPPLIES - BROOKS
835328	137220 - MUSIC ARTS CENTER	690.66	INSTRUMENT REPAIRS - CIA
835329	137216 - MUSIC IN MOTION	26.90	MUSIC BOOKS - MANN
835330	140132 - MY BINDING	107.80	BINDING COMBS - PRINT SHOP
835331	140133 - MYSLIWIEC ANTHONY	30.68	TRAVEL ALLOWANCE - HR
835332	140126 - NAGLE JOE	56.25	BOYS VOLLEYBALL REFEREE - 3/17/15
835333	122705 - NAPERVILLE PSYCHIATRIC VENTURE	468.00	TUTORING SERVICES - SPED
835334	140200 - NASCO	70.28	GLOSS/GLAZE - BEYE
835335	144775 - NELSON JENNIFER	126.82	LIBRARY BOOKS - BROOKS
835336	141819 - NEOPOST LEASING	5,792.82	QUARTERLY POSTAGE METER CHARGES
835337	141888 - NEW HORIZON CENTER	12,270.09	TUITION - SPED
835338	141890 - NEW ROSE CATERING	90.00	PRINCIPAL INTERVIEW LUNCH - HR
835339	142484 - NIEHUS CHRISTINA	30.00	ACCOMPANIST - JULIAN
835340	141273 - NSN EMPLOYER SERVICES, INC.	1,774.50	UNEMPLOYMENT CLAIM SERVICES - HR
835341	970601 - OAK PARK ELEMENTARY SCHOOL	2,917.72	RETIREE INSURANCE FOR APRIL
835342	151689 - OCONOMOWOC DEVELOPMENTAL	4,320.25	TUITION - SPED
835343	151693 - OFFICE DEPOT	4,597.20	OFFICE SUPPLIES - HOLMES
835344	152037 - OLSON DALE	75.00	BOYS VOLLEYBALL REFEREE - 3/26/15
835345	150894 - ONCALLERS, INC.	2,024.00	DIGITIZER REPLACEMENT - TECH DEPT
835346	151001 - OPRF HIGH SCHOOL FOOD SERVICE	456.62	PKP SNACKS - LONGFELLOW
835347	160554 - PARKLAND PREPARATROY ACADEMY	8,686.92	TUITION - SPED
835348	161430 - PEARSON	260.23	RECORD FORMS - SPED
835349	162032 - PENNEY PAMELA	120.00	YOUNG ARTIST PRESENTER - CIA
835350	162070 - PEPPER MUSIC	78.49	SHEET MUSIC - CIA
835351	162120 - PERIPOLE BERGERAULT INC	2,118.60	RECORDERS - CIA
835352	162224 - PERRY-CARR REGINA	950.00	FLOW DANCE INSTRUCTOR - MCRC
835353	163111 - PLOHR ROB	52.06	TRAVEL ALLOWANCE - HR
835354	163871 - PONTARELLI-HALLISSEY CLAUDIA	120.00	YOUNG ARTIST PRESENTER - CIA
835355	164561 - PRECISION CONTROL	1,775.00	RESET OFFLINE STAND ALONE - JULIAN/LONGF
835356	165005 - PRESCOTT CANIKA	63.14	CELEBRATE ME SUPPLIES/PIZZA - LONGFELLOW
835357	165507 - PROVIDENCE CAPITAL NETWORK LLC	26,534.00	LENOVO LAP TOP LEASE PAYMENT - TECH
835358	170000 - QUILL CORP	4,245.69	PARCC SUPPLIES - CIA
835359	180298 - RAIA JENNY	90.05	ART SUPPLIES - LONGFELLOW
835360	180303 - RAINBOW BOOK COMPANY	1,812.14	LIBRARY BOOKS - HATCH
835361	181858 - REALLY GOOD STUFF	146.89	TIMER/POCKET CHARTS - IRVING
835362	181941 - RESEARCH FOR BETTER TEACHING	5,000.00	HIGH EXPECTATIONS COURSE - CIA

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
835363	182085 - RICHARDSON NIKKI	120.00	YOUNG ARTIST PRESENTER - CIA
835364	182525 - ROBERT CROWN CENTER	960.00	LIFE BEGINS - HOLMES
835365	182538 - ROBEY SETH	525.62	CONFERENCE EXPENSES - BROOKS
835366	182542 - ROBINSON-PARRAN JAMES	30.00	ACCOMPANIST - JULIAN
835367	35455 - ROYAL PIPE & SUPPLY COMPANY	1,396.28	TOILET SEAT/HINGE/AUGER HEAD - LINCOLN
835368	183128 - RUSH DAY SCHOOL	98,640.36	TUITION - SPED
835369	180132 - RUSSO'S POWER EQUIPMENT, INC.	726.31	WHEEL/LIGHT ASSY/UNDERCOATING - B&G
835370	10705 - SCHAUER HARDWARE	207.79	MISC. SUPPLIES - B&G
835371	193153 - SCHMIDT MICHAEL	120.00	YOUNG ARTIST PRESENTER - CIA
835372	192025 - SCHOLASTIC, INC.	1,944.84	STORYWORKS/SCIENCE SPIN - LONGFELLOW
835373	192148 - SCHOOL DATEBOOKS	756.57	SCHOOL DATEBOOKS - HOLMES
835374	192150 - SCHOOL HEALTH SUPPLY CO	1,890.73	COLOR CODED KEYBOARD/PLATE/SWITCH - SPED
835375	192240 - SCHOOL SPECIALTY	1,206.48	MISC. SUPPLIES - WHITTIER
835376	198495 - SCHURE ALLEN	56.25	BOYS VOLLEYBALL REFEREE - 3/16/15
835377	192970 - SCOPE SHOPPE	2,625.44	MICROSCOPE MAINTENANCE - BROOKS
835378	193406 - SELECT ACCOUNT	13.00	HEALTH SERVICES ACCOUNT - HR
835379	193412 - SELWA NICHOLAS	31.68	TRAVEL ALLOWANCE - HR
835380	232788 - SHERWIN-WILLIAMS COMPANY	303.99	MISC. PAINTING SUPPLIES - HATCH
835381	232798 - SHINNERS BRIAN	37.52	CONFERENCE EXPENSES - BROOKS
835382	232803 - SHOOK LIN	120.00	YOUNG ARTIST PRESENTER - CIA
835383	194692 - SIGN EXPRESS	63.75	NAME PLATES - B&G
835384	195356 - SKEFFINGTON JENNIFER	120.00	YOUNG ARTIST PRESENTER - CIA
835385	195627 - SMALL STEPHANIE	10.25	GTD SUPPLIES - WHITTIER
835386	195633 - SMEKENS EDUCATION	1,995.00	CONFERENCE REGISTRATIONS - CIA
835387	195898 - SOARING EAGLE ACADEMY	15,422.80	TUITION - SPED
835388	195899 - SOCIAL THINKING	726.00	WORKSHOP REGISTRATIONS - SPED
835389	195902 - SONIA SHANKMAN ORTHOGENIC	12,840.06	TUITION - SPED
835390	196095 - SOUND, INCORPORATED	192.00	VOICEMAIL WARRANTY SERVICE
835391	196100 - SOUTH SIDE CONTROL SUPPLY CO.	5,759.25	STEAM RELIEF - HATCH
835392	196298 - SPANISH HORIZONS, INC.	720.00	INTERPRETOR - SPED
835393	196451 - SPECIAL EDUCATION SYSTEMS, INC	785.34	TRANSPORTATION - SPED
835394	196457 - SPRAN CHERYL	120.00	YOUNG ARTIST PRESENTER - CIA
835395	196997 - STAFFREHAB	3,588.00	SPEECH SERVICES - SPED
835396	197776 - STATE OF ILLINOIS	70.00	BOILER CERTIFICATION - JULIAN
835397	198277 - STEELE ROBYN	36.00	PARCC TESTING BINS - BEYE
835398	198464 - STORMS PETER	307.50	WINTER CONCERT ACCOMPANIST - BROOKS
835399	198466 - STR PARTNERS, INC.	29'401.38	ADA EXTERIOR RAMP IMPROVEMENTS
835400	199020 - SUNBELT RENTALS	535.58	LIFT REPAIR - JULIAN
835401	199557 - SUPPLEMENTAL HEALTH CARE	735.00	SPEECH/LANGUAGE SERVICES - SPED
835402	199580 - SWEENEY KATHY	259.78	ACES SUPPLIES - WHITTIER
835403	200605 - TEACHERS' TEACHER LLC	325.00	WORKSHOP FEE - ASCENSION
835404	201246 - THE LITTLE BITS WORKSHOP	120.00	YOUNG ARTIST PRESENTER - CIA
835405	201277 - THERMOSYSTEMS, INC.	768.14	COIL - BEYE
835406	40620 - THOMPSON/WEST	216.21	RESIDENCY VERIFICATIONS
835407	42450 - THYSSEN DOVER ELEVATOR	2,784.39	ELEVATOR MAINTENANCE - IRVING
835408	201482 - TNT CONCRETE CONSTRUCTION, INC	4,700.00	COURTYARD RAMP - LONGFELLOW
835409	201046 - TRUGREEN	1,712.81	ICE MELT - B&G
835410	210693 - U S GAMES	524.74	FLAG BELTS/BALL SETS - IRVING
835411	210465 - UNITED RADIO COMMUNICATIONS	17,836.62	CP200 RADIOS/PROGRAMMING - B&G
835412	211507 - UNUMPROVIDENT CORPORATION	6,959.47	DISTRICT LIFE INSURANCE
835413	134434 - USA MOBILITY - SPOK	559.68	DISTRICT PHONE SERVICE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
835414	220165 - VALDES	2,748.00	CUSTODIAL SUPPLIES - B&G
835415	220213 - VERIZON WIRELESS	1,587.18	DISTRICT PHONE SERVICE
835416	221194 - VILLAGE OF OAK PARK	946.75	GASOLINE PURCHASES - B&G
835417	221194 - VILLAGE OF OAK PARK	175.00	SPECIAL EVENTS PERMIT - MCRC
835418	221200 - VILLAGE OF OAK PARK	13.521.27	WATER/SEWER CHARGES
835419	221197 - VINCENT LAWRENCE	280.26	CONFERENCE EXPENSES - JULIAN
835420	72900 - W W GRAINGER INC	5,454.46	HALIDE LAMPS - LINCOLN
835421	231431 - WARNER KESHIA	276.46	PARCC SUPPLIES - WHITTIER
835422	231000 - WEDNESDAY JOURNAL	348.00	OPEF SPECIAL SECTION - BOE
835423	231004 - WEI HELEN	533.94	RECORDING SUPPLIES/REGISTRATION - CIA
835424	231197 - WEST MUSIC COMPANY	877.33	MALLET/GAMEPLAN/RECORDER STRAP - WHIT
835425	231180 - WEST 40 INTERMEDIATE CTR #2	376.00	BUTTERFLY KITS - WHITTIER
835426	231180 - WEST 40 INTERMEDIATE CTR #2	188.00	BUTTERFLY KITS - HATCH
835427	231180 - WEST 40 INTERMEDIATE CTR #2	254.00	BUTTERFLY KITS - IRVING
835428	231180 - WEST 40 INTERMEDIATE CTR #2	372.00	BUTTERFLY KITS - LINCOLN
835429	231676 - WHEATON NORTH HIGH SCHOOL	15.00	SS CONFERENCE FEE - JULIAN
835430	232579 - WILLIAMS PAT	210.00	CONFERENCE REIMBURSEMENT - BROOKS
835431	232976 - WOLF SALLIE	120.00	YOUNG ARTIST PRESENTER - CIA
835432	233303 - WOLTER MICHELE	50.03	FIDGETS/SHOE LACES/HORN - BROOKS
835433	233609 - WORLD CENTRIC	2,351.15	LUNCH TRAYS - LUNCH PROGRAM
835434	233612 - WORLEY CHRISTINE	120.00	YOUNG ARTIST PRESENTER - CIA
835435	240124 - XEROX FINANCIAL SERVICES	1,737.39	MONTHLY LEASE PAYMENT
835436	221872 - YOGAKIDS OF OAK PARK	120.00	YOUNG ARTIST PRESENTER - CIA
835437	260262 - ZARAGOZA SYLVIA	147.09	SPANISH BOOKS/SUPPLIES - IRVING
835438	260075 - 95\ PERCENT GROUP, INC.	175.00	SITE LICENSE - LONGFELLOW
	CHECK REGISTER TOTAL	878,424.10	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
104244	** VOIDED FOR PRINTER ALIGNMENT **		
104245	12509 - ALPHA CARD SYSTEMS	1,011.75	BADGE HOLDERS/DYE FILM - JULIAN
104246	35094 - BMO MASTERCARD	10,052.39	MONTHLY CHARGES - BRAVO
104247	27118 - BUONA BEEF	694.65	BUONA BEEF DAYS - CAST
104248	27111 - BURGESS CAMERON	600.00	MUSICAL DIRECTOR - BRAVO
104249	30937 - CENTURY RESOURCES	22.00	CHORAL FUNDRAISER BALANCE - JULIAN
104250	31752 - CHICAGO SYMPHONY ORCHESTRA	960.50	FIELD TRIP TICKETS - LONGFELLOW
104251	35096 - CORNELIUS CONNOR	402.50	CHOREOGRAPHER - BRAVO
104252	35658 - COVENANT HARBOR	13,795.88	OUTDOOR EDUCATION - IRVING
104253	40936 - DENHOLM GEORGE	189.75	CARPENTER - BRAVO
104254	42327 - DOMINOS	722.SO	PIZZA DAYS - CAST
104255	23126 - DRAMATISTS PLAY SERVICE, INC.	300.00	ANNE FRANK SCRIPT RIGHTS - CAST
104256	61654 - FIELD MUSEUM	65.00	FIELD TRIP TICKETS - BROOKS
104257	62984 - FRENDT RICK	500.00	SET DESIGNER - BRAVO
104258	70640 - GARLAND FLOWERS	116.40	FLOWERS FOR PERFORMANCE - CAST
104259	72935 - GRAVES ALLYSON	770.00	CHOREOGRAPHER - BRAVO
104260	73457 - GTM SPORTSWEAR	1,356.00	JACKETS - BROOKS
104261	82168 - HOLMES PTO	55.25	SHARED COST FOR CHESS TOURNAMENT - WHIT
104262	82490 - HOME DEPOT / GECF	366.90	MISC. SUPPLIES - CAST
104263	101934 - KAHN MARIANA	1,525.00	COSTUMER - CAST
104264	40394 - KEDESIGN, LLC.	1,430.00	DIRECTOR - CAST
104265	111869 - KOENIG JOE	112.44	ODYSSEY OF THE MIND SUPPLIES - WHITTIER
104266	112750 - LAKEVIEW BUS LINE	4,109.50	FIELD TRIPS - BEYE/HOLMES
104267	123370 - LUBINUS HEINRICH	95.92	ODYSSEY OF THE MIND SUPPLIES - MANN
104268	135845 - M & M SPORTS	618.50	YOUTH CAMP TSHIRTS - CAST
104269	130318 - MAGIC TREE BOOKSTORE	128.60	AUTHOR VISIT BOOKS - LONGFELLOW
104270	130728 - MANN SCHOOL PTO	3,000.00	STUDENT COUNCIL DONATION FOR BOOKS-MANN
104271	136271 - MORROW LISA	600.00	COSTUME DESIGNER - BRAVO
104272	136276 - MORTON COLLEGE ATHLETIC ASSOC.	150.00	TOURNAMENT FEE - BROOK
104273	141890 - NEW ROSE CATERING	500.00	REID BENEFIT - CAST
104274	163868 - POLHILL THERESA	767.27	CLASSROOM SUPPLIES - BEYE
104275	182076 - RHEINHEIMER PHILIP	200.00	STUDIO CARPENTER - CAST
104276	182525 - ROBERT CROWN CENTER	630.00	LIFE BEGINS PROGRAM - HATCH
104277	190938 - SAUNDERS HOLLY	1,364.16	DRAMA CLUB DIRECTOR - BEYE
104278	191200 - SAX ARTS AND CRAFTS	600.46	ART SUPPLIES - BROOKS
104279	198486 - STUDENT SUPPLY COMPANY	158.67	GRIPS/STAPLER/COMPASS/CRAYONS - MANN
104280	201370 - TIPSTERS VILLAGE PUB	545.00	PARCC STAFF LUNCH - JULIAN
104281	221195 - VINCENT CRISTEN	407.64	ODYSSEY OF THE MIND SUPPLIES - MANN
	CHECK REGISTER TOTAL	48,924.63	