CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
817977	** VOIDED FOR PRINTER ALIGNMENT **		
817978	16174 - A T & T	1,342.46	DISTRICT PHONE SERVICE
817979	10648 - ACCURATE OFFICE SUPPLY	4,096.34	OFFICE SUPPLIES - LINCOLN
817980	11423 - AGNEW NELL	405.00	BOOK STUDY STIPEND - ASCENSION
817981	11510 - AIR FILTER SUPPLY INC	730.72	FILTERS - BROOKS
817982	12161 - ALLEN LYNN	1,093.56	AFTER SCHOOL PROGRAM SUPPLIES - MCRC
817983	14907 - ANDERSON PEST CONTROL	462.19	MONTHLY PEST CONTROL CHARGES
817984	14911 - ANDRIES PAULA	484.68	TRAVEL REIMBURSEMENT - SPED
817985	14943 - ANTHONY VANESSA	30.00	TRAVEL ALLOWANCE
817986	15118 - APPLE COMPUTER INC	8,118.00	IMAC/IPAD - SPED
817987	15128 - APPLEBEY LORRIE	75.00	TRAVEL ALLOWANCE
817988	15120 - ARAMARK UNIFORM SERVICES	1,428.50	UNIFORMS - B&G
817989	16569 - AUGMENTATIVE RESOURCES	77.85	INTERACTIVE READING BOOKS - BROOKS
817990	16561 - AUGUST DONALD	75.00	TRAVEL ALLOWANCE
817991	16602 - AUTOZONE	305.13	AC CONDENSOR/LEAK DETECTOR - B&G
817992	21030 - B & R ERECTORS	2,700.00	BLEACHER MAINTENANCE - BROOKS/JULIAN
817993	20298 - BAGGO	35.00	EAGLES SCREEN BALANCE - IRVING
817994	21250 - BARRICK JAN	189.69	TRAVEL ALLOWANCE
817995	21251 - BARRON RUNDA	100.00	TRAVEL ALLOWANCE
817996	21612 - BELJUNG JACLYN	54.00	WORKSHOP REIMBURSEMENT - MANN
817997	24158 - BLAINE WINDOW HARDWARE, INC.	45.04	WHEELS/BRACKETS - LINCOLN
817998	35094 - BMO MASTERCARD	14,094.98	MONTHLY CHARGES - BROOKS
817999	21300 - BOB'S DAIRY SERVICE	17,360.70	MAY SCHOOL MILK ORDERS
818000	21301 - BOC GASSES	15.84	CYLINDER RENTAL - B&G
818001	26094 - BREGAR MARY ANNE	62.60	WATER/FLOWERS/RIBBONS - JULIAN
818002	26274 - BRIDGE VIEW EXTENDED DAY	3,580.08	TUITION - SPED
818003	26999 - BUCHANAN ELLEN	2,808.57	PHYSICAL THERAPY SERVICES - SPED
818004	27120 - BURNS MOLLY	15.00	TRAVEL ALLOWANCE
818005	30720 - C A T C O INC	6,560.00	TRANSPORTATION - SPED
818006	30161 - CALCULATOR SOURCE	2,123.60	STUDENT TIMERS - BROOKS
818007	30160 - CALLOWAY HOUSE	223.17	CLASSROOM SUPPLIES - JULIAN
818008	30170 - CAMELOT THERAPUTIC SCHOOLS	9,007.75	TUITION - SPED
818009	30191 - CANTAFIO BRIDGET	405.00	BOOK STUDY STIPEND - ASCENSION
818010	30369 - CAREER TRACK	149.00	CONFERENCE REGISTRATION - MANN
818011	30383 - CARLSON TRISH	123.24	MILEAGE REIMBURSEMENT - HR
818012	30363 - CAROLINA BIOLOGICAL SUPPLY CO	2,155.61	STUDENT GUIDES - JULIAN
818013	30428 - CARRIAGE FLOWER SHOP	170.00	FLORAL ARRANGEMENTS - BROOKS
818014	30467 - CASE LOTS INC.	274.50	ROLL TOWELS - B&G
818015	30766 - CDW CORPORATION	81,935.33	CISCO DIRECT - TECH DEPT
818016	31541 - CHICAGO AUTISM ACADEMY, INC.	26,302.64	TUITION - SPED
818017	31750 - CHICAGO SUN TIMES	180.40	LEGAL ADS - BUSINESS OFFICE
818018	31998 - CHILD'S VOICE SCHOOL	583.89	TUITION - SPED
818019	32366 - CINTAS	562.05	BROOM/MOP SERVICE - BROOKS
818020	32403 - CLARE WOODS ACADEMY	6,428.64	TUITION - SPED
818021	32499 - CLASSROOM DIRECT	183.95	EASEL/SENTENCE BUILDING SET - LONGFELLOW
818022	32500 - CLASSROOM HEALTH RESOURCES	134.29	FIRST AID VIDEO QUIZ - BROOKS
818023	33447 - COLE FAITH	19.65	CONFERENCE MILEAGE REIMBURSEMENT - CIA
818024	33452 - COLLINS MONICA	229.72	PBIS YEAR END CELEBRATIONS - MANN
818025	33459 - COLMENERO ELVIRA	45.00	TRAVEL ALLOWANCE
818026	199554 - COMMONWEALTH EDISON	2,898.98	MONTHLY ENERGY CHARGES

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
818027	35097 - CORNMAN JESSE	307.00	LEGO CLASS PRESENTER - OPEF
818028	35618 - COSTCO	483.99	APPLIED ARTS SUPPLIES - BROOKS
818029	36335 - CREATIVE CULTURE CONSULTING	13,000.00	CONSULTING SERVICES - SPED
818030	36575 - CRYSTAL PRODUCTIONS	259.38	ART DISPLAY CARDS/DVD/ARTIST SETS - IRV
818031	40020 - DAHLQUIST & LUTZOW ARCHITECTS	5,142.40	REMODELING/ADDITION PROJECTS - B&G
818032	40728 - DELL COMPUTERS	3,753.23	ARRAY INSTALL - TECH DEPT
818033	41276 - DIEHL SUSAN	271.45	COOKING CLASS SUPPLIES - SPED
818034	41286 - DIMENSIONAL ENTERPRISES	206,236.80	2011 REMODELING PROJECT - B&G
818035	42321 - DOLEZAL ANGELA	247.00	TEACHER APPRECIATION LUNCH - LONGFELLOW
818036	42328 - DON JOHNSTON	1,370.48	START TO FINISH UPGRADE LICENSE - SPED
818037	42437 - DOTSON DAVID	171.54	STUDENT PENCILS - BROOKS
818038	42453 - DOYLE CAROLYN	152.18	COOKING CLASS SUPPLIES - SPED
818039	43019 - DUHEM MERIBETH	50.00	TRAVEL ALLOWANCE
818040	51070 - EASTER SEALS METROPOLITAN	7,447.02	TUITION - SPED
818041	51050 - EDUCATION WEEK	79.94	SUBSCRIPTION RENEWAL - SPED
818042	53152 - ELLWANGER JONATHAN	728.00	MEMBERSHIP DUES REIMBURSEMENT - BEYE
818043	53427 - ENABLING DEVICES	246.85	BUMPY/TEXTURE SWITCH - SPED
818044	53436 - ENCYCLOPEDIA BRITANNICA, INC.	3,535.00	BRITANNICA/IMAGEQUEST ONLINE - MANN
818045	53803 - EVERYDAY MATHEMATICS	439.66	MATH JOURNALS - LINCOLN
818046	60136 - FARMER DENEITA JO	205.40	PKP SUPPLIES - LONGFELLOW
818047	60381 - FELLOWSHIP COMMUNITY SERVICES	625.00	AFTER SCHOOL FLOW MENTORS - MCRC
818048	60381 - FELLOWSHIP COMMUNITY SERVICES	4,000.00	AFTER SCHOOL FLOW MENTORS - MCRC
818049	61793 - FLINN SCIENTIFIC INC	144.16	SLING PSYCHROMETER KIT - JULIAN
818050	61795 - FLINT CHRISTOPHER	4,000.00	STAFF TRAINING - SPED
818051	62004 - FOLLETT LIBRARY RESOURCES	140.41	LIBRARY BOOKS - LINCOLN
818052	63109 - FRIESEN JUDY	30.00	TRAVEL ALLOWANCE
818053	72928 - GALLO PAT	50.22	PBIS PRIZES - BROOKS
818054	71568 - GIANT STEPS	19,579.64	TUITION - SPED
818055	73300 - GREAT WEST	57.20	STAGE LIGHT REPAIRS - HATCH
818056	73316 - GRECO VINCE	15.00	TRAVEL ALLOWANCE
818057	73340 - GREGERSON DUKE	75.00	BOYS BB REFEREE - 5/20/11
818058	80113 - HACKMILLER SUZIE	95.28	TEACHER APPRECIATION BREAKFAST - HOLMES
818059	80183 - HALLER-O'HARE RONI	138.00	ISAT STAFF POSTERS - LINCOLN
818060	80547 - HARMON INC	2,725.00	GLASS REPLACEMENT - LINCOLN
818061	81282 - HAYWOOD KASEY	75.00	TRAVEL ALLOWANCE
818062	81480 - HENZEL JENNIE	134.53	TRAVEL ALLOWANCE
818063	81530 - HERFF JONES	1,606.91	GRADUATION COVERS - JULIAN
818064	81859 - HILDEBRAND SPORTING GOODS	23.00	READING TROPHIES - CIA
818065	81861 - HILL DULCIE	325.00	SLANT TRAINING REIMBURSEMENT - SPED
818066	81870 - HILLSIDE ACADEMY	24,265.80	TRANSPORTATION - SPED
818067	81887 - HINCKLEY SPRINGS WATER CO	34.20	WATER COOLER SERVICE = B&G/LINCOLN
818068	81903 - HIOLSKI TEHRA	15.00	TRAVEL ALLOWANCE
818069	81999 - HOOVER STEPHANIE	15.00	TRAVEL ALLOWANCE
818070	83984 - HUTCHINSON KATHRYN	30.00	TRAVEL ALLOWANCE
818071	90718 - I A S B O	70.00	REGISTRATION/MEMBERSHIP - BUSINESS OFF
818072	92151 - ILLINOIS PRINCIPALS ASSOC.	250.00	WORKSHOP REGISTRATION - CIA
818073	91400 - ILLINOIS TIME RECORDER	376.00	FIRE ALARM MAINTENANCE - HATCH
818074	92400 - INLANDER BROTHERS, INC.	1,775.00	PACKING CARTONS - B&G
818075	100455 - JANSO GREG	122.85	TRAVEL ALLOWANCE
818076	100805 - JEANINE SCHULTZ MEMORIAL	3,562.23	TUITION - SPED
818077	100811 - JERKATIS AARON	66.20	CLASSROOM SUPPLIES - MANN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
818078	194116 - JMM MATTERS, INC.	1,640.00	BACKSTOP WINCH REPAIR - BROOKS
818079	194586 - JOE RIZZA	434.27	TAIL LIGHT/AIR FILTER - B&G
818080	100867 - JOHN JESSICA	15.00	TRAVEL ALLOWANCE
818081	101447 - JONES SCHOOL SUPPLY	1,359.25	HONOR ROLL BUMPER STICKERS - BROOKS
818082	101932 - KAGAN & GAINES MUSIC COMPANY	2,139.38	STRINGS/BOWS - CIA
818083	110415 - KEI ELECTRIC, INC.	697.50	TEMPORARY TELEPHONE SET - LINCOLN/LONGF
818084	111500 - KIRTLEY TECHNOLOGY CORP	905.18	DISASTER RECOVERY/GENERAL ASSIST - BUS O
818085	111504 - KITTLAUS ERICH	24.85	TRAVEL ALLOWANCE
818086	198473 - KLEIN KATIE	75.00	TRAVEL ALLOWANCE
818087	111503 - KLEMP CASEY	75.00	TRAVEL ALLOWANCE
818088	111930 - KRIPTON JORDAN	76.22	CLASSROOM SUPPLIES - BROOKS
818089	112322 - KRISTOFER JON	1,350.00	LEGO CAMP PRESENTER - OPEF
818090	112249 - KUMAR NIMISHA	11,890.35	IPADS - MANN
818091	112750 - LAKEVIEW BUS LINE	90,808.50	TRANSPORTATION - SPED
818092	122356 - LIFE FITNESS	3,668.62	LIFE CYCLES - JULIAN
818093	132052 - LITTLE FRIENDS, INC.	973.02	TUITION - SPED
818094	121575 - LOHMAN LISA	89.89	TRAVEL ALLOWANCE
818095	125100 - LOWERY MCDONNELL	203.51	STEEL SHELVING - JULIAN
818096	130144 - MACASKILL REGINA	207.10	MILEAGE REIMBURSEMENT - SPED
818097	130137 - MACIAK MATT	15.00	TRAVEL ALLOWANCE
818098	130141 - MACKIN EDUCATIONAL RESOURCES	1,629.54	LIBRARY BOOKS - BROOKS
818099	130325 - MACNEAL SCHOOL	27,981.80	TUITION - SPED
818100	130311 - MADURA KATHY	41.99	CD PLAYER - LINCOLN
818101	131222 - MARINIER SHERYL	94.11	PAPER SUPPLIES - ADMIN
818102	131355 - MATUSEK-LUPEI PAMELA	60.00	TRAVEL ALLOWANCE
818103	131428 - MAXIM STAFFING SOLUTIONS	4,728.00	NURSING SERVICES - SPED
818104	132030 - MC ADAM LANDSCAPE INC	4,440.00	MONTHLY MAINTENANCE - B&G
818105	132350 - MC DOUGAL LITTEL & COMPANY	13,230.90	LANGUAGE ART BOOKS - CIA
818106	123927 - MCCOMB CHASITY	27.73	LEADERSHIP ACADEMY SUPPLIES - WHITTIER
818107	132213 - MCDONALD TIM	105.00	TRAVEL ALLOWANCE
818108	132216 - MCGLADREY & PULLEN	7,014.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
818109	134483 - MERIDITH DUSTIN	85.30	TRAVEL ALLOWANCE
818110	134489 - METROPOLITAN PREPATORY SCHOOLS	7,498.00	TUITION - SPED
818111	134682 - MID AMERICAN ENERGY	68,735.65	MONTHLY ENERGY CHARGES
818112	134805 - MIDDLETON DONNA	293.60	MILEAGE REIMBURSEMENT - SPED
818113	136278 - MOSELEY LINDA	76.34	BENEFITS FAIR REFRESHMENTS - HR
818114	137205 - MURNANE PAPER CO	671.75	MISC. PAPER - PRINT SHOP
818115	137210 - MURRAY KRISTI	31.37	CLASSROOM SUPPLIES - BROOKS
818116	137220 - MUSIC ARTS CENTER	1,063.56	INSTRUMENT REPAIRS - CIA
818117	137227 - MUSIC INSTITUTE OF CHICAGO	780.00	MUSIC THERAPY SERVICES - SPED
818118	141590 - NATURAL FITNESS	89.94	EXERCISE BALL - LONGFELLOW
818119	144775 - NELSON JENNIFER	24.44	PBIS SNACKS - BROOKS
818120	141817 - NEOLA, INC.	1,092.94	POLICY UPDATE SERVICE - BOE
818121	141886 - NEW HOPE ACADEMY	2,528.76	TUITION - SPED
818122	141888 - NEW HORIZON CENTER	16,996.98	TUITION - SPED
818123	141800 - NOEL SANDRA	536.00	2ND GRADE TASTINGS - LONGFELLOW
818124	143165 - NORTHWEST CAB	3,815.00	TRANSPORTATION - SPED
818125	143589 - NWOKE MICHAEL	315.00	FLOW AFTER SCHOOL PROGRAM - MCRC
818126	151135 - O'NEILL THERESE	795.00	IASBO MEMERSHIP FOR MARCY SHANNON
818127	970601 - OAK PARK ELEMENTARY SCHOOL	2,391.63	RETIREE INSURANCE FOR MAY
818128	151688 - OCE FINANCIAL SERVICES, INC.	14,828.00	QUARTERLY POOL CHARGES

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
818129	151689 - OCONOMOWOC DEVELOPMENTAL	3,323.00	TUITION - SPED
818130	151693 - OFFICE DEPOT	4,699.39	OFFICE SUPPLIES - WHITTIER
818131	151001 - OPRF HIGH SCHOOL FOOD SERVICE	91,995.37	LUNCH PROGRAM BILLING
818132	152686 - OXENVAD SUSAN	150.00	TRAVEL ALLOWANCE
818133	160844 - PATTERSON ELIZABETH	15.00	TRAVEL ALLOWANCE
818134	161426 - PCI EDUCATIONAL PUBLISHING	1,276.16	CLASSROOM SUPPLIES - BROOKS
818135	161501 - PEARSON EDUCATION	24,829.15	WORLD LANGUAGE MATERIALS - CIA
818136	161900 - PEERLESS COFFEE SERVICE	303.35	MISC. SUPPLIES - B&G
818137	162070 - PEPPER AT CHICAGO	1,085.60	FESTIVAL MUSIC - CIA
818138	162188 - PERRYMAN JOHN	45.00	TRAVEL ALLOWANCE
818139	162227 - PESCE PATRICIA	405.00	BOOK STUDY STIPEND - ASCENSION
818140	162231 - PETERSON CATHIE	78.00	MEMBERSHIP REIMBURSEMENT - MANN
818141	162780 - PICKUS MARK	350.00	POWERSCHOOL INCIDENT MANAGEMENT - CIA
818142	165976 - PLAYPOWER LT FARMINGTON, INC.	4,120.86	PLAYGROUND EQUIPMENT - IRVING
818143	163998 - POSITIVE PROMOTIONS	512.01	APPRECIATION PACK/PLATES - WHITTIER
818144	164204 - POTERACKI CYNTHIA	24.99	CLASSROOM SUPPLIES - MANN
818145	164310 - POWERS MAUREEN	75.00	TRAVEL ALLOWANCE
818146	22288 - PROCESS WORKS, INC.	435.26	FLEX BENEFIT SERVICES
818147	166307 - QUICKERY KATHY	24.97	PBIS TREATS - HATCH
818148	181858 - REALLY GOOD STUFF	65.40	MAGNET SET/PENCILS/JOURNAL - IRVING
818149	181299 - REDLEAF PRESS	1,768.09	PKP SUPPLIES - LONGFELLOW
818150	181349 - REISING LYNN	75.00	TRAVEL ALLOWANCE
818151	181700 - REMEDIA PUBLICATIONS INC	41.97	CLASSROOM SUPPLIES - BROOKS
818152	182534 - ROBERTSON LENARD	750.00	TUITION REIMBURSEMENT (2010/2011)
818153	182522 - ROCCO TOM	15.00	TRAVEL ALLOWANCE
818154	183134 - RUIZ HANEBERG MARIA	75.00	TRAVEL ALLOWANCE
818155	183128 - RUSH DAY SCHOOL	105,518.55	TUITION - SPED
818156	183132 - RUSSELL ACIE	34.96	CLASSROOM STUDENT PRIZES - JULIAN
818157	180134 - RUSSO LOGAN	60.00	TRAVEL ALLOWANCE
818158	190896 - SANDOVAL MARYSOL	75.00	TRAVEL ALLOWANCE
818159	190903 - SANGAMON ROE - IETC	340.00	CONFERENCE REGISTRATIONS - JULIAN
818160	140498 - SCAHILL REBECCA	30.00	TRAVEL ALLOWANCE
818161	193143 - SCHINDLER ELEVATOR CORP.	795.33	PREVENTIVE MAINTENANCE - LINCOLN
818162	192150 - SCHOOL HEALTH SUPPLY CO	170.37	NURSES OFFICE SUPPLIES - IRVING
818163	192240 - SCHOOL SPECIALTY	2,615.50	CLASSROOM SUPPLIES - BROOKS
818164	192973 - SCRIPTLOGIC CORPORATION	3,598.00	WEB BASED TRAINING CLASSES - TECH DEPT
818165	193412 - SELWA NICHOLAS	75.00	TRAVEL ALLOWANCE
818166	193489 - SERIO KAROLYN	39.95	EZ2 READ BOOKS - MANN
818167	194157 - SHANNON BRIAN	75.00	TRAVEL ALLOWANCE
818168	194188 - SHARTS VICTORIA	69.04	CONFERENCE REIMBURSEMENT - JULIAN
818169	232788 - SHERWIN-WILLIAMS COMPANY	2,358.20	PAINTING SUPPLIES - ALL LOCATIONS
818170	232790 - SHIFFLER EQT SALES	195.75	SMART GLIDE - IRVING
818171	232805 - SHOEMAKER LOGAN	375.00	TUITION REIMBURSEMENT (2010-2011)
818172	195724 - SMITH BARBARA	75.00	TRAVEL ALLOWANCE
818173	195727 - SMITH KARI	154.62	TRAVEL ALLOWANCE
818174	195733 - SMITH MEL	171.62	SCIENCE SUPPLIES - LONGFELLOW
818175	195898 - SOARING EAGLE ACADEMY	15,209.20	TUITION - SPED
818176	196095 - SOUND, INCORPORATED	128.00	VOICEMAIL WARRANTY SERVICE
818177	196100 - SOUTH SIDE CONTROL SUPPLY CO.	4,202.03	RADIATOR REPAIRS - IRVING
818178	197756 - STARKS TURNER FELICIA	47.92	PKP MAILINGS - CIA
818179	197760 - STARSHIP SUBS	76.00	TEAM END OF YEAR LUNCH - LONGFELLOW

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
818180	199021 - SUMMIT SCHOOL, INC.	3,314.76	TUITION - SPED
818181	199020 - SUNBELT RENTALS	3,886.63	EQUIPMENT RENTAL - HOLMES
818182	199022 - SUNDQUIST KRISTEN	15.00	TRAVEL ALLOWANCE
818183	199549 - SUPER DUPER PUBLICATIONS	689.65	HEAR BUILDERS AUDIO - SPED
818184	199569 - SZWAYA JENNIFER	750.00	TUITION REIMBURSEMENT (2010/2011)
818185	200500 - TEACHERS DISCOVERY	79.95	SPANISH PRIZE PACK/POSTER - IRVING
818186	201246 - THE CURRICULUM INSTITUTE	3,059.00	CONFERENCE REGISTRATIONS - BROOKS
818187	201278 - THINK SCHOOLS, LLC	627.80	PORCELAIN MARKER SKIN/SEAM COVER - BEYE
818188	201357 - THOMPSON ELEVATOR	600.00	ELEVATOR INSPECTIONS - ALL LOCATIONS
818189	40620 - THOMPSON/WEST	177.87	STUDENT RECORDS
818190	42450 - THYSSEN DOVER ELEVATOR	4,488.00	BATTERY LOWERING DEVICE - BROOKS/JULIAN
818191	42450 - THYSSEN DOVER ELEVATOR	942.98	ELEVATOR MAINTENANCE - IRVING
818192	42450 - THYSSEN DOVER ELEVATOR	839.70	ELEVATOR SERVICE - HOLMES
818193	200199 - TRACZYK PETER	111.30	5TH GRADE FEEDER SCHOOL EVENT - JULIAN
818194	200202 - TRAN AN	122.08	TRAVEL ALLOWANCE
818195	202003 - TRANE	192.13	CIRCUIT BREAKERS - BROOKS
818196	201055 - TSA CONSULTING GROUP, INC.	482.67	CONSULTING SERVICES - BUSINESS OFFICE
818197	210461 - UNITED DISPATCH LLC	2,446.00	TRANSPORTATION - SPED
818198	210900 - UNITED VISUAL AIDS INC	12.00	EQUIPMENT REPAIRS - WHITTIER
818199	211503 - UNIVERSITY OF OREGON	22.00	DIBELS ASSESSMENT - WHITTIER
818200	211507 - UNUMPROVIDENT CORPORATION	6,867.75	DISTRICT LIFE INSURANCE
818201	220162 - V.I.P. LLC	2,653.00	CUSTODIAL SUPPLIES - B&G
818202	220166 - VALENTIN MICHELLE	120.00	TRAVEL ALLOWANCE
818203	220145 - VARTANIAN RACHEL	26.70	TRAVEL ALLOWANCE
818204	200149 - VEGA DANIEL	725.00	PIANO TUNING - BROOKS/HATCH/JUL/LIN/WHIT
818205	220213 - VERIZON WIRELESS	3,427.73	DISTRICT PHONE SERVICE
818206	221194 - VILLAGE OF OAK PARK	43,335.23	QUARTERLY CROSSING GUARD CHARGES - BUS
818207	72900 - W W GRAINGER INC	1,809.65	RECOVERY CYLINDER - BROOKS
818208	230452 - WASTE MANAGEMENT	3,498.49	ROLLOFF DUMPSTER SERVICE - HOLMES
818209	231000 - WEDNESDAY JOURNAL	150.00	ANSWERBOOK AD - COMMUNICATIONS
818210	231034 - WEISBURGER CHRYSANTHI	15.00	TRAVEL ALLOWANCE
818211	231180 - WEST 40 INTERMEDIATE CTR #2	300.00	WORKSHOP REGISTRATIONS - MANN
818212	231180 - WEST 40 INTERMEDIATE CTR #2	300.00	WORKSHOP REGISTRATIONS - MANN
818213	231484 - WESTMONT INTERIOR SUPPLY	240.56	CEILING TILES - ALL LOCATIONS
818214	231861 - WHITE BETH	405.00	BOOK STUDY STIPEND - ASCENSION
818215	231689 - WHITLEY KATE	750.00	TUITION REIMBURSEMENT (2010/2011)
818216	232581 - WILLIAMS LEE	750.00	LEADERSHIP ACADEMY MENTORING STIPEND
818217	233303 - WOLTER MICHELE	15.00	TRAVEL ALLOWANCE
818218	233609 - WORLD CENTRIC	996.25	LUNCH TRAYS - LUNCH PROGRAM
818219	233612 - WORLEY CHRISTINE	58.86	CLASSROOM SUPPLIES - JULIAN
818220	250135 - YOUNG CAROL	56.27	SANDWICHES FOR SIT MEETING - WHITTIER
	CHECK REGISTER TOTAL	1,170,069.88	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101832	** VOIDED FOR PRINTER ALIGNMENT **		
101833	14578 - A MOON JUMP 4-U	500.00	INFLATABLE SLIDE - HOLMES
101834	12567 - AMBEE'S ENGRAVING	22.50	CHOIR/BAND/ORCHESTRA NAME PLATES - BRAVO
101835	15118 - APPLE COMPUTER INC	1,064.85	IPOD TOUCHES - TECH DEPT
101836	20778 - BANNON ELEANOR	300.00	SUMMER STAFF - CAST
101837	21601 - BEEBE NICK	400.00	SUMMER PRODUCTION ASSISTANT - BRAVO
101838	21601 - BEEBE NICK	600.00	SUMMER PRODUCTION ASSISTANT - BRAVO
101839	21603 - BEELER ASHLEY	600.00	SUMMER TECHNICAL STAFF - CAST
101840	24010 - BINNS JIMMY	2,000.00	SUMMER DIRECTOR - CAST
101841	24163 - BLAUROCK KIMBERLY	1,000.00	SUMMER TECHNICAL STAFF - CAST
101842	151129 - BLUE MOON PRODUCTIONS	2,500.00	SUMMER DIRECTOR - CAST
101843	24376 - BLUE MOOSE TEES	897.78	CHORAL TSHIRTS - BEYE
101844	35094 - BMO MASTERCARD	7,434.02	MONTHLY CHARGES - BRAVO
101845	27085 - BOYLE DAVID	900.00	SUMMER PART TIME STAFF - CAST
101846	26094 - BREGAR MARY ANNE	410.00	FIELD TRIP MOVIE TICKETS - JULIAN
101847	27101 - BUIS ELENA	600.00	SUMMER PRODUCTION ASSISTANT - BRAVO
101848	27101 - BUIS ELENA	700.00	SUMMER PRODUCTION ASSISTANT - BRAVO
101849	27118 - BUONA BEEF	1,180.20	BUONA BEEF DAYS - CAST
101850	27111 - BURGESS CAMERON	1,200.00	SUMMER MUSICAL DIRECTOR - BRAVO
101851	27111 - BURGESS CAMERON	1,500.00	SUMMER MUSICAL DIRECTOR - BRAVO
101852	30766 - CDW CORPORATION	5,171.67	CART/SPEAKERS/CABLES - TECH DEPT
101853	33452 - COLLINS MONICA	46.00	PBIS SUPPLIES - MANN
101854	40394 - DAVIS KEITH	2,500.00	SUMMER PART TIME STAFF - CAST
101855	23126 - DRAMATISTS PLAY SERVICE	300.00	ROYALITY FEES - CAST
101856	43020 - DUNES LEARNING CENTER	5,022.00	OUTDOOR EDUCATION - IRVING
101857	43026 - DUSABLE HERITAGE ASSOCIATION	3,841.77	HAITI RELIEF DONATION - JULIAN
101858	52755 - EDWARDS YMCA CAMP & CONF CTR	7,277.00	OUTDOOR EDUCATION - LINCOLN
101859	232314 - FOLEY TIM	500.00	SUMMER TECHNICAL STAFF - CAST
101860	62261 - FOX JAVONTE	500.00	SUMMER PRODUCTION ASSISTANT - BRAVO
101861	62261 - FOX JAVONTE	700.00	SUMMER PRODUCTION ASSISTANT - BRAVO
101862	62854 - FRANK LLOYD WRIGHT	550.00	FROEBELS WORKSHOP - MANN
101863	70640 - GARLAND FLOWERS	117.00	FLOWERS FOR PERFORMANCE - CAST
101864	70905 - GEHRING KRISTIN	1,250.00	SUMMER PART TIME STAFF - CAST
101865	72427 - GOEDEN SARAH	2,250.00	SUMMER YOUTH CAMP DIRECTOR - CAST
101866	72934 - GRAND STAGE COMPANY	225.60	MAKEUP SUPPLIES - BRAVO
101867	80179 - HALL ASSOCIATED FLYING EFFECTS	2,290.00	FLYING AFFECTS FOR PERFORMANCES - BRAVO
101868	80179 - HALL ASSOCIATED FLYING EFFECTS	2,290.00	FLYING AFFECTS FOR PERFORMANCE - BRAVO
101869	83104 - HOUSTON DANTRELL	1,200.00	SUMMER CHOREOGRAPHER - BRAVO
101870	83104 - HOUSTON DANTRELL	1,500.00	SUMMER CHOREOGRAPHER - BRAVO
101871	91247 - ILLINOIS MUSIC EDUCATORS	25.00	JUNIOR LEVEL EARLY REGISTRATION - BRAVO
101872	92040 - ING ALISHA	800.00	SUMMER CHOREOGRAPHER - BRAVO
101873	92040 - ING ALISHA	800.00	SUMMER CHOREOGRAPHER - BRAVO
101874	101933 - KAHN JEREMY	1,650.00	SUMMER MUSIC DIRECTOR - CAST
101875	101934 - KAHN MARIANA	1,931.18	SUMMER COSTUMER - CAST
101876	198471 - KLAPMAN SETH	375.00	SUMMER INSTRUCTOR - CAST
101877	112750 - LAKEVIEW BUS LINE	18,811.00	FIELD TRIPS - BROOKS/JULIAN/LINC/LONGF
101878	120379 - LANE TAYLOR	600.00	SUMMER PRODUCTION ASSISTANT - BRAVO
101879	120379 - LANE TAYLOR	800.00	SUMMER PRODUCTION ASSISTANT - BRAVO
101880	121288 - LEE MEAGAN	600.00	SUMMER TECHNICAL STAFF - CAST
101881	122356 - LIFE FITNESS	904.97	RECUMBENT BIKES - JULIAN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
101882	121575 - LOHMAN LISA	39.57	SERVICE CLUB BREAKFAST - BROOKS
101883	135845 - M & M SPORTS	402.48	TSHIRTS FOR PERFORMANCE - CAST
101884	130318 - MAGIC TREE BOOKSTORE	137.33	BOOKS FOR AUTHORS VISIT - LONGFELLOW
101885	134168 - MECK PRINT	155.00	SUMMER BANNERS - BRAVO
101886	136149 - MONSON DEB	1,500.00	SUMMER CHOREOGRAPHER - CAST
101887	137229 - MUSIC THEATRE INTERNATIONAL	15.00	PERFORMANCE SCORE - CAST
101888	151691 - ODLAND JIANA	700.00	SUMMER CREW MANAGER - BRAVO
101889	151691 - ODLAND JIANA	1,000.00	SUMMER CREW MANAGER - BRAVO
101890	152519 - ORDONEZ KAREN	600.00	SUMMER TECHNICAL STAFF - BRAVO
101891	62253 - ORZEL RON	493.00	PERFORMANCE PHOTOS - BRAVO
101892	153000 - PALOS SPORTS INC	429.90	BASKETBALLS - JULIAN
101893	160557 - PARSETICH CHRISTINE	718.75	FIELD TRIP CTA FUN PASS CARDS - JULIAN
101894	162070 - PEPPER AT CHICAGO	244.48	MUSIC SUPPLIES - BRAVO
101895	162228 - PERRY TY	2,500.00	SUMMER DIRECTOR - CAST
101896	162911 - PINGLE ARI	1,200.00	SUMMER FILM DIRECTOR - BRAVO
101897	162911 - PINGLE ARI	1,500.00	SUMMER FILM DIRECTOR - BRAVO
101898	162913 - PINGLE DIANA	400.00	SUMMER PART TIME STAFF - CAST
101899	165069 - PRISCHING JOSHUA	955.00	TECHNICAL INTERN - CAST
101900	182250 - RITTER KATE	500.00	SUMMER PRODUCTION ASSISTANT - BRAVO
101901	182250 - RITTER KATE	700.00	SUMMER PRODUCTION ASSISTANT - BRAVO
101902	196456 - SPERLING JASON	2,000.00	SUMMER INSTRUCTOR - CAST
101903	200097 - TAMS-WITMARK	995.00	PERFORMANCE ROYALITIES - CAST
101904	220140 - VAN GOGH PHOTOGRAPHY INC	7,373.75	YEARBOOKS - BROOKS
101905	220151 - VANDUSARTZ SUSAN	1,250.00	SUMMER CAMP ADMINISTRATOR - CAST
101906	231679 - WHALEN PAUL	225.00	SUMMER PART TIME STAFF - CAST
101907	231952 - WHITE RACHEL	900.00	SUMMER INSTRUCTOR - CAST
101908	260063 - ZEPEDA BRENDA	1,000.00	SUMMER CHOREOGRAPHER - BRAVO
101909	260063 - ZEPEDA BRENDA	1,000.00	SUMMER CHOREOGRAPHER - BRAVO
	CHECK REGISTER TOTAL	117,571.80	