CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
827208	** VOIDED FOR PRINTER ALIGNMENT **		
827209	16174 - A T & T	555.92	DISTRICT PHONE SERVICE
827210	10468 - AATP	1,268.00	WORKSHOP REGISTRATIONS - SPED
827211	10747 - ACTIVE FOREVER	30.70	WASHMIT - BROOKS
827212	12509 - ALPHA CARD SYSTEMS	2,977.60	PVC CARDS/LANYARDS/HOLDERS - BROOKS
827213	12510 - ALTAMANU, INC.	1,175.00	PROPERTY RECORDS OUTSOURCING - ADMIN
827214	14897 - AN EXECUTIVE DECISION	1,683.30	DAY IN THE VILLAGE PENCILS/ERASERS - BOE
827215	14907 - ANDERSON PEST CONTROL	501.62	MONTHLY PEST CONTROL CHARGES
827216	15118 - APPLE COMPUTER INC	89,526.70	IPAD MINIS/CARTS - CIA
827217	15130 - ARDOR HEALTH SOLUTIONS	1,432.52	SPEECH SERVICES - SPED
827218	15753 - ASCENSION SCHOOL	7,360.00	TITLE II FINAL ALLOCATION - ASCENSION
827219	15781 - ASPEN PUBLISHERS, INC.	415.00	2013 PAYROLL GUIDE - BUSINESS OFFICE
827220	16602 - AUTOZONE	105.62	OIL FILTER/OIL - B&G
827221	20782 - BAREFOOT BOOKS	19.98	CHA CHA/TANGO CD'S - LINCOLN
827222	21608 - BEHAVIORAL HEALTH SERVICES	52.50	TUTORING SERVICES - SPED
827223	21607 - BELGRADE BEHAVIOR CONSULTING	900.00	PRESENTATION FOR SPED STAFF - SPED
827224	24007 - BILL'S PAINTING COMPANY	72,909.00	2013 MASONARY/TUCKPOINTING PROJECTS-B&G
827225	24011 - BIRCH RICHARD	75.00	BOYS VOLLEYBALL REFEREE - 4/11/13
827226	143165 - BLUE CAB	2,323.00	TRANSPORTATION - SPED
827227	35094 - BMO MASTERCARD	40,051.11	MONTHLY CHARGES - CIA
827228	21300 - BOB'S DAIRY SERVICE	15,352.04	MAY SCHOOL MILK ORDERS
827229	26270 - BRETFORD	261.65	LAPTOP TIMER - TECH DEPT
827230	27110 - BUREAU OF EDUCATION	225.00	WORKSHOP REGISTRATION - HOLMES
827231	30720 - C A T C O INC	8,020.00	TRANSPORTATION - SPED
827232	30160 - CALLOWAY HOUSE	72.94	TABLE TOP WHITE BOARD - BROOKS
827233	151688 - CANON FINANCIAL SERVICES, INC.	1,582.48	QUARTERLY POOL CHARGES
827234	30426 - CARRIAGE FLOWERS	106.00	GRADUATION FLOWERS - JULIAN
827235	30539 - CATHOLIC CHARITIES OF CHICAGO	80.00	WORKSHOP REGISTRATION - SPED
827236	30766 - CDW CORPORATION	4,712.59	BATTERY BACKUP - MANN
827237	31539 - CHICAGO AREA WRITING PROJECT	400.00	WORKSHOP REGISTRATIONS - BROOKS
827238	31573 - CHICAGO OFFICE TECHNOLOGY	61,627.59	PROJECTORS/CABLE KIT - MANN
827239	31750 - CHICAGO SUN TIMES	32.80	STAGE CURTAIN LEGAL AD - BUSINESS OFFICE
827240	32000 - CHILD CRAFT	81.92	MAGNA DOODLE - IRVING
827241	31998 - CHILD'S VOICE SCHOOL	29,856.40	TUITION - SPED
827242	32366 - CINTAS	2,608.20	BROOM/MOP SERVICE - ALL LOCATIONS
827243	32505 - CLAUSS BROTHERS, INC.	92,452.59	PLAYGROUND IMPROVEMENTS - HAT/IRV/MAN/WH
827244	32532 - CLYDE PRINTING COMPANY	2,964.00	JUNE NEWSLETTER INSERTS - BOE
827245	33447 - COLE FAITH	279.78	CONFERENCE REIMBURSEMENT - CIA
827246	33453 - COLLABORATION FOR EARLY	2,711.50	EC PORTFOLIOS - SPED
827247	199554 - COMMONWEALTH EDISON	1,993.38	MONTHLY ENERGY CHARGES
827248	34375 - CONSORTIUM FOR EDUC CHANGE	12,002.38	SYSTEM ASSESSMENTS - CIA
827249	35092 - COOPERATIVE ASSOCIATION FOR	160.00	WORKSHOP REGISTRATION - SPED
827250	35093 - COOPERMAN JESSICA	375.00	TUITION REIMBURSEMENT (2012/2013)
827251	35646 - COVE SCHOOL	6,263.19	TUITION - SPED
827252	40020 - DAHLQUIST & LUTZOW ARCHITECTS	3,508.30	MASONARY REPAIRS/TUCKPOINTING - HA/IR/LO
827253	40624 - DEAN KATHERINE	143.31	CONFERENCE EXPENSES - CIA
827254	40901 - DEMCO, INC.	624.56	LIBRARY BOOKS - BROOKS
827255	41254 - DICK BLICK	58.44	PAINT/GLOSS - HATCH
827256	41561 - DISALVO JOE	225.00	BOYS VOLLEYBALL REFEREE - 3/21 5/6 5/9
827257	42330 - DOOLEY MOLLIE	605.12	PBIS PRIZES - BROOKS

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
827258	42445 - DOTSON DAVID	104.99	POSTAGE/STUDENT AWARDS - BROOKS
827259	42492 - DRUMM DAWN	1,170.00	PHYSICAL THERAPY SERVICES - SPED
827260	43022 - DUPAGE ROE	195.00	ADMINISTRATOR ACADEMY - MCRC
827261	51065 - EARTHEASY.COM	2,437.23	GARDEN BED/SPRINKLER/TRAYS - IRVING
827262	52896 - EHLERS, INC.	6,300.00	ENROLLMENT STUDY - ADMIN
827263	53152 - ELLWANGER JONATHAN	2,209.00	AIRFARE/HOTEL GAP ACHIEVEMENT - BEYE
827264	53803 - EVERYDAY MATHEMATICS	4,383.92	MATH JOURNALS - MANN
827265	62852 - FRANK COONEY COMPANY	873.92	MARKERBOARD SKINS - HOLMES
827266	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	14,487.00	TUITION - SPED
827267	72425 - GOLD DANIELLE	206.54	CONFERENCE EXPENSES - CIA
827268	72432 - GOLD JASON	871.63	PBIS PRIZES - BROOKS
827269	73358 - GROBEN PATRICIA	375.00	TUITION REIMBURSEMENT (2012/2013)
827270	73930 - GUMDROP HARD CANDY CASES	2,282.44	IPAD CASES - JULIAN
827271	73933 - GUNNELL SHARON	80.08	CONFERENCE EXPENSES - CIA
827272	80113 - HACKMILLER SUZIE	3,372.20	ACHIEVEMENT GAP CONFERENCE - HOLMES
827273	80682 - HARVARD GRADUATE SCHOOL	13,965.00	POWER OF PARTNERSHIP TUITION - ADMIN
827274	81530 - HERFF JONES	961.52	DIPLOMA COVERS - BROOKS
827275	81870 - HILLSIDE ACADEMY	5,189.44	TUITION - SPED
827276	81887 - HINCKLEY SPRINGS WATER CO	292.41	WATER COOLER SERVICE - B&G
827277	82490 - HOME DEPOT / GECF	1,927.20	MISC. SUPPLIES - B&G
827278	83152 - HOYER SUSAN	182.67	LIFE SKILLS SUPPLIES - SPED
827279	90700 - I A S B	3,312.00	ADMINISTRATORS MANUAL DRAFT - BOE
827280	92149 - ILLINOIS PBIS NETWORK	175.00	CONFERENCE REGISTRATION - CIA
827281	91262 - IMPERIAL VENDING, INC.	123.60	MISC. SUPPLIES - ADMIN
827282	92400 - INLANDER BROTHERS, INC.	887.50	PACKING CARTONS - B&G
827283	92563 - INSTITUTE FOR EDUCATIONAL	438.00	WORKSHOP REGISTRATION - IRVING
827284	100465 - JAROS JENNIFER	750.00	TUITION REIMBURSEMENT (2012/2013)
827285	100461 - JASCULCA CHRIS	117.70	DIGITAL CAMERA - BOE
827286	101530 - JOSEPH ACADEMY MELROSE PARK	715.60	TUITION - SPED
827287	101932 - KAGAN & GAINES MUSIC COMPANY	2,720.00	CELLO STRINGS - BEYE
827288	111500 - KIRTLEY TECHNOLOGY CORP	425.00	DISASTER RECOVERY SERVICES - BUS OFFICE
827289	111926 - KRAUT RANDALL	150.00	BOYS VOLLEYBALL REFEREE - 4/4
827290	112750 - LAKEVIEW BUS LINE	928.50	FIELD TRIPS - SPED
827291	120814 - LAUREATE DAY SCHOOL	5,246.12	TUITION - SPED
827292	120847 - LEARNING ZONE EXPRESS	377.73	FOOD CAREER/GUIDLINES DVD'S - BROOKS
827293	121577 - LONDON KIA	375.00	TUITION REIMBURSEMENT (2012/2013)
827294	125098 - LOWE'S	29.09	MISC. SUPPLIES - B&G
827295	125371 - LUTHERN GENERAL HOSPITAL	900.00	TUTORING SERVICES - SPED
827296	126886 - LYONS LAURETTA	1,437.50	NURSING SERVICES - SPED
827297	130141 - MACKIN EDUCATIONAL RESOURCES	2,925.44	LIBRARY BOOKS - BROOKS
827298	130325 - MACNEAL SCHOOL	35,492.68	TUITION - SPED
827299	130311 - MADURA KATHY	21.98	CLASSROOM LADDER - LINCOLN
827300	131222 - MARINIER SHERYL	187.20	SNACKS/LUNCH FOR NEGOTIATIONS - BOE
827301	131428 - MAXIM STAFFING SOLUTIONS	9,518.25	NURSING SERVICES - SPED
827302	131527 - MAYER MICHAEL	125.00	GRADUATION CHORAL ACCOMPANIST - CIA
827303	132030 - MC ADAM LANDSCAPE INC	779.50	SHRUB REMOVAL - HATCH
827304	133646 - MENARDS	748.47	METAL STUDS/TRACK - IRVING
827305	134489 - METROPOLITAN PREPATORY SCHOOLS	8,452.84	TUITION - SPED
827306	134608 - MICHOWSKI MIKE	103.06	TEACHER LUNCH MEETING - BROOKS
827307	36573 - MICRON CONSUMER PRODUCTS	205.47	MEMORY/HARD DRIVE - TECH DEPT
827308	134682 - MID AMERICAN ENERGY	63,113.47	MONTHLY ENERGY CHARGES

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
827309	134806 - MIDDLETON DONNA	162.44	TRAVEL REIMBURSEMENT - SPED
827310	137728 - MISSMAN JEFF	32.43	CONFERENCE EXPENSES - CIA
827311	136018 - MOBYMAX	1,196.00	LICENSES - SPED
827312	136279 - MOSELEY LINDA	66.89	BENEFITS MEETING REFRESHMENTS - HR
827313	137211 - MURPHY'S CONTRACTORS	75.00	DEMO HAMMER/CUTTER - B&G
827314	137218 - MUSIC & ARTS	154.00	MIC STAND - JULIAN
827315	137220 - MUSIC ARTS CENTER	53.50	MUSIC SCORES - CIA
827316	140200 - NASCO	615.82	APPLIED ARTS SUPPLIES - BROOKS
827317	141885 - NEW BAY MEDIA	800.00	WORKSHOP REGISTRATIONS - CIA
827318	141888 - NEW HORIZON CENTER	9,534.76	TUITION - SPED
827319	143411 - NOWACZYK JASON	750.00	TUITION REIMBURSEMENT (2012/2013)
827320	151135 - O'NEILL THERESE	68.29	FORC STAFF RECOGNITION CAKE - ADMIN
827321	970601 - OAK PARK ELEMENTARY SCHOOL	1,909.51	RETIREE INSURANCE FOR MAY
827322	150203 - OAK PARK PIANO	900.00	PIANO TUNING - BROOKS/IRVING
827323	151001 - OPRF HIGH SCHOOL FOOD SERVICE	88,455.84	LUNCH PROGRAM BILLING
827324	160547 - PARAMONT ES, INC.	943.97	FLUORSCENT LAMPS - BROOKS
827325	161430 - PEARSON	1,302.35	COMPLETE KIT ROLLING BAG - SPED
827326	164616 - PRENTKE ROMICH COMPANY	493.20	COMMUNICATION DEVICE REPAIR - SPED
827327	165114 - PROCARE THERAPY, INC.	4,032.72	PHYSICAL THEREAPY SERVICES - SPED
827328	165507 - PROVIDENCE CAPITAL NETWORK LLC	179,995.00	2013/2014 LAPTOP LEASE - ADMIN
827329	80642 - R&G CONSULTANTS	4,306.46	MEDICAD FEE SERVICES - SPED
827330	182534 - ROBERTSON LENARD	375.00	TUITION REIMBURSEMENT (2012/2013)
827331	35455 - ROYAL PIPE & SUPPLY COMPANY	1,527.19	REPAIR KITS/COVERS/TAPE/STRAINER - BROOK
827332	193534 - SAFETY-KLEEN SYSTEMS, INC.	158.36	WASHER SOLVENT - B&G
827333	191200 - SAX ARTS AND CRAFTS	1,110.66	CLASSROOM ART SUPPLIES - BROOKS
827334	193137 - SCHASSBURGER CYNTHIA	43.99	CIRCLE OF FRIENDS SUPPLIES - SPED
827335	192025 - SCHOLASTIC, INC.	202.32	BOOKS - BEYE
827336	192150 - SCHOOL HEALTH SUPPLY CO	373.19	NURSES OFFICE SUPPLIES - LONGFELLOW
827337	192240 - SCHOOL SPECIALTY	299.04	CLASSROOM SUPPLIES - BROOKS
827338	198492 - SCHWARTZ LISA	211.00	MEMBERSHIP RENEWAL - CIA
827339	192966 - SCIENCE NEWS	39.95	SUBSCRIPTION RENEWAL - JULIAN
827340	232788 - SHERWIN-WILLIAMS COMPANY	17.37	MISC. PAINTING SUPPLIES - B&G
827341	232798 - SHINNERS BRIAN	25.00	CONFERENCE EXPENSES - CIA
827342	195898 - SOARING EAGLE ACADEMY	13,375.80	TUITION - SPED
827343	195895 - SOCIAL STUDIES SCHOOL SERVICE	707.16	CLASSROOM BOOKS - BROOKS
827344	196451 - SPECIAL EDUCATION SYSTEMS, INC	605.22	TRANSPORTATION - SPED
827345	196455 - SPRINGSHARE, LLC	1,198.00	LIBGUIDES LICENSES - BROOKS/JULIAN
827346	199579 - SWEENEY KATHLEEN	1,428.00	IMPLEMENTATION PHONEMIC PROGRAM - ASCEN
827347	202446 - TRI-ELECTRONICS	12,134.70	NETWORK VIDEO RECORDER - TECH DEPT
827348	201055 - TSA CONSULTING GROUP, INC.	466.00	CONSULTING SERVICES - BUSINESS OFFICE
827349	202546 - TURI STELLA	375.00	TUITION REIMBURSEMENT (2012/2013)
827350	210001 - UHEN BETH	81.53	LIKE SKILLS SUPPLIES - SPED
827351	210461 - UNITED DISPATCH LLC	3,652.00	TRANSPORTATION - SPED
827352	221194 - VILLAGE OF OAK PARK	1,966.23	GASOLINE PURCHASES - B&G
827353	72900 - W W GRAINGER INC	1,959.38	SHOVELS/HARD HATS - B&G
827354	230410 - WALSH-KALLAY JEAN	159.00	ASCD CONFERENCE REIMBURSEMENT - BEYE
827355	231180 - WEST 40 INTERMEDIATE CTR #2	1,398.00	WORKSHOP REGISTRATIONS - ASCENSION
827356	232820 - WIRELESS GENERATION	39,588.60	PLATFORM/DIBELS SUBSCRIPTIONS - CIA
827357	233306 - WOODS KEVIN	75.00	BOYS VOLLEYBALL REFEREE - 4/15
827358	240122 - XEROX DIRECT	329.97	TONER CARTRIDGES - LONGFELLOW
827359	240124 - XEROX FINANCIAL SERVICES	1,531.16	MONTHLY LEASE PAYMENT

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
	CHECK REGISTER TOTAL	1,056,659.62	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
103066	** VOIDED FOR PRINTER ALIGNMENT **		
103067	11821 - ALBERS MARTHA	336.82	CHORAL SUPPLIES - BRAVO
103068	14903 - ANDERSON CHRISTINA	308.00	FIELD TRIP DINNER - JULIAN
103069	15132 - ARCEO-WITZEL IXTLA	1,250.00	SUMMER ADMINISTRATOR STAFF - CAST
103070	20446 - BALFOUR YEARBOOKS	4,012.05	YEARBOOKS - JULIAN
103071	21601 - BEEBE NICK	2,200.00	LIGHTING ASSISTANT - BRAVO
103072	24009 - BILYK BELLE	600.00	STAGE MANAGER - BRAVO
103073	24005 - BINNS EMMA	750.00	SUMMER CREW COUNSELOR - CAST
103074	24010 - BINNS JIMMY	2,000.00	GUEST DIRECTOR - CAST
103075	151129 - BLUE MOON PRODUCTIONS	1,872.00	GUEST FACULTY - CAST
103076	35094 - BMO MASTERCARD	60.00	MONTHLY CHARGES - MANN
103077	27083 - BOYLAN NICOLE	700.00	COSTUME DESIGNER - BRAVO
103078	26035 - BRADLEY DA'BORIS	900.00	PRODUCTION ASSISTANT - BRAVO
103079	27118 - BUONA BEEF	2,082.00	BUONA BEEF DAYS - CAST
103080	27111 - BURGESS CAMERON	500.00	CO-MUSICAL DIRECTOR - BRAVO
103081	30283 - CAPS FOR KIDS	120.00	STUDENT ACTIVITY DONATION - JULIAN
103082	30941 - CERNAN SPACE CENTER	216.00	FIELD TRIP TICKETS - JULIAN
103083	31352 - CHESTER NATHAN	700.00	PRODUCTION ASSISTANT - BRAVO
103084	32507 - CLAY JOHN	700.00	VOICE PRODUCTION ASSISTANT - BRAVO
103085	40017 - DAHLBERG MARGARET	1,000.00	YOUTH CAMP MUSIC DIRECTOR - CAST
103086	40394 - DAVIS KEITH	3,000.00	GUEST DIRECTOR - CAST
103087	40396 - DAVIS SEAN	1,000.00	PRODUCTION ASSISTANT - BRAVO
103088	42327 - DOMINOS	424.25	PIZZA DAYS - CAST
103089	51072 - EASTY MICAH	500.00	SUMMER TECH STAFF - CAST
103090	58019 - FABRY VERONICA	1,180.00	SUMMER FACULTY - CAST
103091	60379 - FELDMAN SARAH	1,180.00	SUMMER FACULTY - CAST
103092	61665 - FIRPO LUCAS	750.00	SUMMER TECH STAFF - CAST
103093	63103 - FRICK PHYLLIS	18.00	FIELD TRIP TICKETS - BROOKS
103094	70640 - GARLAND FLOWERS	62.50	CLOSING CEREMONIES FLOWERS - CAST
103095	71825 - GILMER JONATHAN	700.00	SUMMER TECH STAFF - CAST
103096	72427 - GOEDEN SARAH	2,250.00	SUMMER YOUTH CAMP DIRECTOR - CAST
103097	81259 - HEACOX GEOFFREY	800.00	SUMMER TECH STAFF - CAST
103098	81261 - HEGGANS ANN	600.00	PROPS/COSTUME INSTRUCTOR - BRAVO
103099	81816 - HICKEY MEG	120.00	GUEST CONDUCTOR - JULIAN
103100	83475 - HUGHES RAGAN	600.00	ASSISTANT DIRECTOR - BRAVO
103101	91252 - IMAGE MARKET	712.74	TSHIRTS - JULIAN
103102	100872 - JOHNSON NAOMI	400.00	SUMMER TECH STAFF - CAST
103103	101933 - KAHN JEREMY	1,650.00	SUMMER FACULTY - CAST
103104	101934 - KAHN MARIANA	1,500.00	SUMMER FACULTY - CAST
103105	112750 - LAKEVIEW BUS LINE	5,021.50	FIELD TRIPS - BROOKS (7 SCHOOLS)
103106	121884 - LEGATZKE HANNAH	600.00	SUMMER FACULTY - CAST
103107	135845 - M & M SPORTS	170.40	TSHIRTS - CAST
103108	130309 - MADISON STREET THEATER	3,000.00	THEATER SPACE RENTAL - BRAVO
103109	130725 - MANGIANTINI NANCY	115.70	5TH GRADE CELEBRATION - WHITTIER
103110	131432 - MAXINE MAX	1,750.00	SCENIC DESIGNER - BRAVO
103111	131432 - MAXINE MAX	1,750.00	SCENIC DESIGNER - BRAVO
103112	131527 - MAYER MICHAEL	350.00	PIANO ACCOMPANIST - BRAVO
103113	123932 - MCCAMMOND KT	1,000.00	SUMMER COSTUME ASSISTANT - CAST
103114	137218 - MUSIC & ARTS	991.07	SHELL/HARDWARE PACK - JULIAN
103115	144770 - NEIDERMAN TOBY	600.00	SUMMER TECH STAFF - CAST

DATE - 6/13/13 OAK PARK ELEMENTARY DISTRICT 97
TIME - 10:59:54 CHECK REGISTER
PROG - CDS.610 BANK - STUDENT ACTIVITY COMMUNITY 802066301 STDNT
CHECK DATE: 6/25/13 P=PRENOTE Fiscal Year: 13

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
103116	141890 - NEW ROSE CATERING	280.00	RED CARPET RECITAL - WHITTIER
103117	152523 - ORLIN JOLAINE	1,300.00	ACTING INSTRUCTOR/DIRECTOR - BRAVO
103118	24372 - ORTHWEIN PATTI	168.79	LIBRARY BOOKS - JULIAN
103119	62253 - ORZEL RON	494.00	PERFORMANCE VIDEO/PHOTOGRAPHY - BRAVO
103120	160557 - PARSETICH CHRISTINE	430.00	CITY CHASE CTA CARDS - JULIAN
103121	162228 - PERRY TY	3,000.00	GUEST DIRECTOR - CAST
103122	164308 - POWELL SUMMER	2,000.00	YOUTH CAMP CHOREOGRAPHER - CAST
103123	165069 - PRISCHING JOSHUA	1,040.80	TECH COORIDNATOR - CAST
103124	182076 - RHEINHEIMER PHILIP	900.00	SUMMER TECH STAFF - CAST
103125	193144 - SCHENNING CHRIS	900.00	SUMMER TECH STAFF
103126	194054 - SEYMOUR ANDREW	148.00	CHOIR CONCERT FEE REIMBURSEMENT - JULIAN
103127	194151 - SHADRAKE LYNDA	720.00	YOUTH CAMP MUSIC DIRECTOR - CAST
103128	194694 - SILKAITIS MICHELLE	1,000.00	SUMMER FACULTY - CAST
103129	164784 - SIMON KATHY	183.20	CLOSING CEREMONIES PHOTOS - CAST
103130	196094 - SOTO OLIVER	400.00	SUMMER TECH STAFF - CAST
103131	196456 - SPERLING JASON	2,262.00	SUMMER INSTRUCTOR/DIRECTOR - CAST
103132	198469 - STRATTON DYLAN	1,102.50	SUMMER CREW HEAD COUNSLER - CAST
103133	201247 - THE INSTRUMENTALIST PRODUCTS	110.00	STUDENT/DIRECTOR/BAND AWARDS - JULIAN
103134	220140 - VAN GOGH PHOTOGRAPHY INC	7,061.00	YEARBOOKS - BRAVO
103135	220151 - VANDUSARTZ SUSAN	1,495.47	SUMMER YOUTH CAMP ADMINISTRATOR - CAST
103136	221195 - VINCENT CRISTEN	762.40	ODYSSEY OF THE MIND SUPPLIES - MANN
103137	231681 - WHEELOCK DANNY	500.00	STAGE MANAGER - BRAVO
103138	231683 - WHEELOCK RICHARD	600.00	PRODUCTION ASSISTANT - BRAVO
103139	231954 - WHITE SAM	1,102.50	SUMMER PRECAMP STAFF/COUNSELOR - CAST
103140	232775 - WILSON MARGARET RACHEL	1,293.50	DIRECTOR - CAST
103141	233618 - WOULLARD DJ	800.00	PORDUCTION ASSISTANT - BRAVO
103142	250139 - YOUNG JENNIFER	308.00	FIELD TRIP DINNER - JULIAN
	CHECK REGISTER TOTAL	83,465.19	

****