DATE - 5/01/13 OAK PARK ELEMENTARY DISTRICT 97
TIME - 14:06:43 CHECK REGISTER
PROG - CDS.610 BANK - HARRIS A/P CHECKING ACCOUNT 002983542 APCHK
CHECK DATE: 5/07/13 P=PRENOTE Fiscal Year: 13

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
826484	** VOIDED FOR PRINTER ALIGNMENT **		
826485	14580 - A T & T	35,861.73	DISTRICT PHONE SERVICE
826486	16172 - A T & T	36.43	DISTRICT PHONE SERVICE
826487	10648 - ACCURATE OFFICE SUPPLY	1,993.08	LED LIGHT/LANTERN - BROOKS
826488	11421 - AFFILIATED CUSTOMER	536.00	FIRE ALARM MAINTENANCE - B&G
826489	11512 - AJS PUBLICATIONS	2,362.50	CONSTITUTION GUIDES/BOOKLETS - BROOKS
826490	11803 - ALARM DETECTION	4,549.78	QUARTERLY SECURITY CHARGES
826491	11822 - ALBREGTS TERESE	84.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826492	11824 - ALDAWOODI LILLIAN	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
826493	11827 - ALEXIAN BROTHERS BEHAVIORAL	320.00	TUTORING SERVICES - SPED
826494	14900 - AMSTERDAM PRINTING	280.15	ACADEMIC PLANNERS - LONGFELLOW
826495	14911 - ANDRIES PAULA	195.00	PARKING PERMIT REIMBURSEMENT - SPED
826496	14941 - ANN & ROBERT H. LURIE	220.00	TUTORING SERVICES - SPED
826497	15118 - APPLE COMPUTER INC	13,222.38	MAC PRO SERVER - TECH DEPT
826498	15130 - ARDOR HEALTH SOLUTIONS	1,432.52	SPEECH SERVICES - SPED
826499	15600 - ARROW LOCKSMITH SERVICE	39.00	DOOR/LOCK PARTS - B&G
826500	15751 - ASCD	49.00	MEMBERSHIP RENEWAL - JULIAN
826501	15779 - ASPEX SOLUTIONS	100.00	SALARY SURVEY FEE - HR
826502	16602 - AUTOZONE	36.98	HEADLIGHT/TRIM - B&G
826503	20450 - BALL NANCY	6,000.00	PROJECT CRISS STAFF CLASSES - CIA
826504	21588 - BECK KATRINA	220.00	TUITION REIMBURSEMENT (2012/2013)
826505	21607 - BELGRADE BEHAVIOR CONSULTING	1,187.50	CONSULTING SERVICES - SPED
826506	24146 - BERRY SHANNON	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826507	23374 - BEST BUY	99.99	DVD/VCR COMBO - LONGFELLOW
826508	24007 - BILL'S PAINTING COMPANY	10,548.00	2013 MASONARY PROJECTS
826509	143165 - BLUE CAB	1,002.00	TRANSPORTATION - SPED
826510	35094 - BMO MASTERCARD	20,724.04	MONTHLY CHARGES - SPED
826511	21301 - BOC GASSES	20.17	CYLINDER RENTAL - B&G
826512	25580 - BOUZEOS PETE	75.00	BOYS BASKETBALL REFEREE - 12/17/12
826513	26272 - BRETL JESSICA	20.00	LIBRARY PARKING REIMBURSEMENT - CIA
826514	27110 - BUREAU OF EDUCATION	1,145.00	MATH CONFERENCE REGISTRATIONS - BROOKS
826515	30188 - CANON FINANCIAL SERVICES, INC.	2,839.46	COPIER MAINTENANCE
826516	151688 - CANON FINANCIAL SERVICES, INC.	13,680.00	QUARTELY POOL CHARGES
826517	30378 - CARLEX, INC.	84.50	SENTENCE STRIPS/TIMER/PADDLES - HOLMES
826518	30363 - CAROLINA BIOLOGICAL SUPPLY CO	1,088.51	FOAM PADS/SEEDS/PUMICE - BROOKS
826519	30766 - CDW CORPORATION	7,775.19	SONICWALL SERVICE - TECH DEPT
826520	30926 - CENTER FOR INDEPENDENCE	2,160.00	TUITION - SPED
826521	31573 - CHICAGO OFFICE TECHNOLOGY	3,151.00	MONTHLY MAINTENANCE
826522	32495 - CLASSIC HARDWARE	281.90	DOOR CORDS/AC PLUG - B&G
826523	32499 - CLASSROOM DIRECT	392.69	US/WORLD COMBO MAP - LINCOLN
826524	33459 - COLMENERO ELVIRA	355.59	FLES SUPPLIES - BEYE
826525	33507 - COMCAST CABLE	664.31	FASTFORWARD INTERNET SERVICE
826526	34377 - CONSTABLE ROSS	150.00	VIDEO STREAMING FOR CHOIR - CIA
826527	34374 - CONSTELLATION NEW ENERGY	51,910.44	MONTHLY ENERGY CHARGES
826528	35624 - COURT ADRIENNE	40.00	CONFERENCE EXPENSES - CIA
826529	36902 - CURRIE LEROY	75.00	BOYS VOLLEYBALL REFEREE - 4/11/13
826530	40324 - DATA MANAGEMENT CORP	1,301.36	A/P-PAYROLL CHECKS - BUSINESS OFFICE
826531	40800 - DELTA EDUCATION INC	237.57	MISC. CLASSROOM SUPPLIES - WHITTIER
826532	40901 - DEMCO, INC.	578.20	LIBRARY SUPPLIES - LONGFELLOW
826533	41562 - DISCOUNT ELECTRONICS	453.63	BATTERIES/KEYBOARD/HARD DRIVE - TECH

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
826534	42315 - DOBROWSKI PAMELA	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826535	42492 - DRUMM DAWN	915.00	PHYSICAL THERAPY SERVICES - SPED
826536	43017 - DUERBECK VERONICA	28.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826537	51063 - EAI EDUCATION	394.00	CALCULATOR TEACHER PACK - HOLMES
826538	51066 - EARTHS BIRTHDAY PROJECT	291.56	BUTTERFLY KITS - BEYE
826539	51070 - EASTER SEALS METROPOLITAN	8,433.72	TUITION - SPED
826540	53152 - ELLWANGER JONATHAN	46.98	OUTDOOR SPOTLIGHTS - BEYE
826541	53427 - ENABLING DEVICES	342.90	GARDEN SPRAY/CUP ON STAND - BROOKS
826542	60436 - FERRERA MARIRIOSE	84.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826543	61812 - FLOWERS SANDRA	160.00	CONFERENCE REIMBURSEMENT - LONGFELLOW
826544	62004 - FOLLETT LIBRARY RESOURCES	1,802.24	LIBRARY BOOKS - LONGFELLOW
826545	62854 - FRANK LLOYD WRIGHT	200.00	FREOBELS WORKSHOP - HOLMES
826546	62976 - FREDRIKSEN FIRE EQUIPMENT	817.00	FIRE EXTINGUISHER REPLACEMENT - B&G
826547	63103 - FRICK PHYLLIS	24.92	SCIENCE LITERATURE POSTITS - BROOKS
826548	72924 - GALISE KATHERINE	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826549	72928 - GALLO ELIZABETH	84.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826550	71568 - GIANT STEPS	20,527.98	TUITION - SPED
826551	72432 - GOLD JASON	18.33	STUDENT MAILINGS - BROOKS
826552	72600 - GOPHER ATHLETIC	1,581.18	P.E. SUPPLIES - MANN
826553	72606 - GOT QI, INC.	1,350.00	TAE KWON DO CLUB SESSIONS - MCRC
826554	181346 - GRALL REICHEL ANNE	3,000.00	ELA COMMON CORE SESSIONS - CIA
826555	73793 - GUDDEL NIELS	93.00	FLOW TRAINING/MEETINGS - MCRC
826556	73796 - GUENTHER MAXINE	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826557	80453 - HANDWRITING WITHOUT TEARS	37.45	PENCILS FOR LITTLE HANDS - HATCH
826558	81264 - HEART STATION	278.93	AED SUPPLIES - B&G
826559	81268 - HEINEMANN WORKSHOPS	527.33	COMMON CORE LESSON BOOKS - WHITTIER
826560	81470 - HELM VALERIE	35.00	STUDENT AWARDS - LONGFELLOW
826561	81475 - HENRICKS ELIZABETH	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826562	81530 - HERFF JONES	972.23	DIPLOMA COVERS - JULIAN
826563	81533 - HERMITAGE ART	104.63	PROGRAM COVERS - JULIAN
826564	81959 - HODGES, LOIZZI, EISENHAMMER,	13,770.91	LEGAL FEES - ADMIN
826565	83100 - HOUGHTON MIFFLIN CO	1,035.70	SPANISH TEXT BOOKS - JULIAN
826566	83151 - HOWORTH MARY	28.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826567	83983 - HUMAN RIGHTS RESOURCE CENTER	95.45	U97 TEXTBOOKS - MCRC
826568	90906 - IDEAS UNLIMITED	229.00	CONFERENCE REGISTRATION - WHITTIER
826569	91237 - ILLINOIS ASCD	278.00	CONFERENCE REGISTRATIONS - ASCENSION
826570	91262 - IMPERIAL VENDING, INC.	89.70	MISC. SUPPLIES - ADMIN
826571	92400 - INLANDER BROTHERS, INC.	41.10	MISC. TABLE PARTS - B&G
826572	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
826573	93583 - INTERSTATE ELECTRONICS COMPANY	252.00	INTERCOM SERVICE - LONGFELLOW
826574	100352 - JACOBY ROCIO	40.00	COMMON CORE WEBINAR - LINCOLN
826575	100460 - JANUSH KATE	84.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826576	101447 - JONES SCHOOL SUPPLY	576.72	BUMPER STICKERS - JULIAN
826577	101530 - JOSEPH ACADEMY MELROSE PARK	11,270.70	TUITION - SPED
826578	111507 - KLOWDEN SARAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
826579	111876 - KONRAD JULIE	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826580	112271 - KUFTA ROSEMARY	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826581	112247 - KULA TAYLOR	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826582	112310 - LABAK ANN	40.00	CERTIFICATE RENEWAL REIMBURSEMENT - HR
826583	112700 - LAKESHORE CURRICULUM MATERIALS	716.23	MAGNETIC LETTERS/EASEL/DICE TUB - MANN
826584	112750 - LAKEVIEW BUS LINE	2,068.00	TRANSPORTATION - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
826585	120692 - LAPIETRA BRIDGET	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826586	120814 - LAUREATE DAY SCHOOL	3,815.36	TUITION - SPED
826587	122725 - LINGUI SYSTEMS INC	131.85	READING BASIC/SENTENCE STRUCTURE - IRV
826588	121573 - LOFGREN KATHY	84.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826589	125098 - LOWE'S	49.10	MISC. SUPPLIES - B&G
826590	125366 - LUCAS KATHLEEN	84.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826591	123368 - LUPEI MADELINE	76.05	EC SCREENING SUPPORT SERVICES - SPED
826592	130139 - MACKE WATER SYSTEMS	143.80	WATER COOLER SERVICE - ADMIN
826593	130325 - MACNEAL SCHOOL	21,325.08	TUITION - SPED
826594	130318 - MAGIC TREE BOOKSTORE	346.73	LIBRARY BOOKS - BEYE
826595	130319 - MAGNET STREET	508.41	CALENDAR MAGNETS - HOLMES
826596	130723 - MAMOLLELLA TERRY	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826597	131222 - MARINIER SHERYL	57.52	CABINET/NEGOTIATIONS SNACKS - BOE
826598	131429 - MASINI SIMONA	43.30	CLASSROOM BOOKS - HATCH
826599	131428 - MAXIM STAFFING SOLUTIONS	3,430.00	NURSING SERVICES - SPED
826600	131532 - MAZUR CARLY	18.95	FREAK THE MIGHTY LITERATURE GUIDE - JUL
826601	132030 - MC ADAM LANDSCAPE INC	990.15	GROUNDS MAINTENANCE - HATCH/HOLMES/MANN
826602	133230 - MC MASTER-CARR	152.64	DESK PHONES - LINCOLN
826603	123927 - MCCOMB CHASITY	77.00	DIGITAL POSTERS - WHITTIER
826604	132703 - MCGRAW-HILL	4,134.55	MATH JOURNALS - WHITTIER
826605	133646 - MENARDS	61.40	MISC. SUPPLIES - B&G
826606	133652 - MENTORING MINDS	1,382.54	FLIP CHARTS - HR
826607	134489 - METROPOLITAN PREPATORY SCHOOLS	6,147.52	TUITION - SPED
826608	135065 - MIKULECKY GLORIA	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826609	136273 - MORTON AMY	84.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826610	137205 - MURNANE PAPER CO	401.00	MISC. PAPER - PRINT SHOP
826611	137220 - MUSIC ARTS CENTER	729.84	THEORY BOOK - JULIAN
826612	137227 - MUSIC INSTITUTE OF CHICAGO	552.00	MUSIC THERAPY SERVICES - SPED
826613	137231 - MUTZABAUGH PAUL	225.00	CHORAL ACCOMPANIST - CIA
826614	141275 - NATIONAL SCHOOL PRODUCTS	1,330.55	BEAN BAGS/BOOKS - LINCOLN
826615	141816 - NEOFUNDS BY NEOPOST	7,000.00	POSTAGE FOR METER - ADMIN
826616	141819 - NEOPOST LEASING	4,654.62	QUARTERLY POSTAGE METER CHARGES
826617	141888 - NEW HORIZON CENTER	7,456.03	TUITION - SPED
826618	141890 - NEW ROSE CATERING	150.00	STAFF DEVELOPMENT MEETING - SPED
826619	143410 - NOVAK TOM	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826620	151135 - O'NEILL THERESE	151.37	LUNCHEON MEETING REIMBURSEMET - BUS OFF
826621	151010 - OAK PARK TOWNSHIP	7,208.73	YOUTH INTERVENTIONIST
826622	151693 - OFFICE DEPOT	4,223.42	OFFICE SUPPLIES - HOLMES
826623	151001 - OPRF HIGH SCHOOL FOOD SERVICE	1,290.70	PKP SNACKS - LONGFELLOW
826624	153000 - PALOS SPORTS INC	668.00	CONES/HOLDER/FLAG/FOOTBALL - BROOKS
826625	160547 - PARAMONT ES, INC.	635.18	BALLAST - LONGFELLOW
826626	160561 - PARRATORE JOE	45.82	CLASSROOM FOLDERS - JULIAN
826627	160565 - PASQUINELLI ROXANE	36.18	COMMON CORE WORKBOOK - LONGFELLOW
826628	161300 - PAUL H. BROOKES PUBLISHING CO.	849.90	ASQ SUBSCRIPTIONS - CIA
826629	161298 - PAULSON'S PAINT/P-REX, INC.	811.49	MISC. PAINTING SUPPLIES - BROOKS
826630	162120 - PERIPOLE BERGERAULT INC	690.16	MALLETBASS BARS - WHITTIER
826631	163866 - POETZEL SUSAN	84.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826632	163998 - POSITIVE PROMOTIONS	295.90	PAD/PEN SET - WHITTIER
826633	165114 - PROCARE THERAPY, INC.	2,539.12	PHYSICAL THERAPY SERVICES - SPED
826634	166300 - QUALITY LIFT TRUCK, INC.	198.54	EQUIPMENT REPAIR - B&G
826635	170000 - QUILL CORP	6,278.78	GLOBE - LINCOLN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
826636	180303 - RAINBOW BOOK COMPANY	2,156.52	LIBRARY BOOKS - HATCH
826637	181858 - REALLY GOOD STUFF	142.97	ASSESSMENT BOARD/STRIPS/BOOK SET - WHITT
826638	181289 - REBECCA CAUDILL YOUNG READERS'	10.00	MEMBERSHIP RENEWAL - HOLMES
826639	181298 - REDA LISA	84.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826640	181698 - RELIANCE COMMUNICATIONS, LLC.	11,286.00	EMERGENCY NOTIFICATION SYSTEM RENEWAL
826641	182080 - RIBBON SUPPLY COMPANY	180.00	BEYE RIBBONS - BEYE
826642	182081 - RICCHIO NICOLE	55.86	BUTTERFLY KITS - IRVING
826643	182346 - RIVERA KRISTINA	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826644	182350 - RIVERSIDE PUBLISHING CO	7,847.13	COGATS - CIA
826645	182536 - ROESNER NICOLE	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
826646	83143 - ROSENBLUM GABRIELLE	729.95	CONFERENCE REIMBURSEMENT - CIA
826647	35455 - ROYAL PIPE & SUPPLY COMPANY	1,566.30	REPAIR KIT - IRVING
826648	183134 - RUIZ HANEBERG MARIA	30.00	COMMON CORE WEBINAR - LINCOLN
826649	183130 - RUSH UNIVERSITY MEDICAL CENTER	4,825.00	CONSULTING/OBSERVATION SERVICES - SPED
826650	191200 - SAX ARTS AND CRAFTS	121.68	MARKERS/UNDERGLAZE - LONGFELLOW
826651	10705 - SCHAUER HARDWARE	240.99	MISC. SUPPLIES - B&G
826652	192023 - SCHOCHAT JOANNE	19.66	CEC MEETING MILEAGE REIMBURSEMENT - HR
826653	192025 - SCHOLASTIC, INC.	315.00	COMMON CORE BARGAIN PP K-4 - LONGFELLOW
826654	192150 - SCHOOL HEALTH SUPPLY CO	250.48	NURSES OFFICE SUPPLIES - BROOKS
826655	192224 - SCHOOL OUTFITTERS	842.54	HEADPHONES - WHITTIER
826656	192240 - SCHOOL SPECIALTY	339.68	RUG - WHITTIER
826657	192482 - SCHUMACHER EMILY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
826658	192970 - SCOPE SHOPPE	6,400.00	MISCROSCOPES - BROOKS
826659	193406 - SELECT ACCOUNT	9.00	HEALTH SAVINGS ACCOUNT - HR
826660	232788 - SHERWIN-WILLIAMS COMPANY	202.30	MISC. PAINTING SUPPLIES - BROOKS
826661	194692 - SIGN EXPRESS	14.95	NAME PLATE - BOE
826662	195348 - SIPP JOHN	28.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826663	196095 - SOUND, INCORPORATED	192.00	VOICEMAIL WARRANTY SERVICE
826664	196100 - SOUTH SIDE CONTROL SUPPLY CO.	1,214.08	ACTUATOR - HOLMES
826665	196300 - SPANNUTH BOILER	1,140.00	GAS VALVE REPLACEMENT - LONGFELLOW
826666	197760 - STARSHIP SUBS	110.00	STAFF DEVELOPMENT MEETING - SPED
826667	198249 - STECK VAUGHN CO	542.76	GILL/BILLS/MANES/REINS/BONES COMPREHEN
826668	199016 - SULLIVAN SUE	84.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826669	199549 - SUPER DUPER PUBLICATIONS	34.95	FUN DECK/SHEETS BOOK - WHITTIER
826670	200500 - TEACHERS DISCOVERY	445.33	CLASSROOM SUPPLIES - MANN
826671	201053 - TEMPERATURE EQUIPMENT CORP.	1,238.77	REGULATOR/RETAINER/INSULATION PKG - BEYE
826672	201277 - THERMOSYSTEMS, INC.	1,540.28	FLANGE/COUPLING - BEYE
826673	151138 - TOMECZKO SANDRA	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826674	202005 - TRANKINA KATHERINE	56.00	PROFESSIONAL GROWTH STIPEND - ST. GILES
826675	202452 - TRIUMPH LEARNING	447.89	COMMON CORE ASSESSMENTS WORKBOOKS - HOLM
826676	201046 - TRUGREEN	5,000.00	ICE MELT - B&G
826677	210693 - U S GAMES	1,097.53	HOCKEY PUCKS/SCOOTERS/STOPWATCHES - BEYE
826678	210465 - UNITED RADIO COMMUNICATIONS	460.65	TWO WAY RADIO SERVICE - JULIAN
826679	211503 - UNIVERSITY OF OREGON	1,916.00	DIBELS ASSESSMENTS - LONGFELLOW
826680	211507 - UNUMPROVIDENT CORPORATION	2,559.26	LOST CHECK REPLACEMENT
826681	200149 - VEGA DANIEL	235.00	PIANO REPAIR/TUNING - CIA
826682	220213 - VERIZON WIRELESS	1,747.12	DISTRICT PHONE SERVICE
826683	221200 - VILLAGE OF OAK PARK	11,022.30	WATER/SEWER CHRAGES
826684	221195 - VINCENT CRISTEN	497.55	GIFTED SUPPLIES - MANN
826685	72900 - W W GRAINGER INC	11,330.25	THERMAL IMAGER - JULIAN
826686	231197 - WEST MUSIC COMPANY	59.15	MISC. MUSIC - WHITTIER

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
826687	232773 - WILSON CYNTHIA	20.00	LIBRARY PARKING REIMBURSEMENT - CIA
826688	233609 - WORLD CENTRIC	2,231.60	LUNCH TRAYS - LUNCH PROGRAM
826689	250135 - YOUNG CAROL	35.36	COMMUNITY ROOM SUPPLIES - WHITTIER
826690	260262 - ZARAGOZA SYLVIA	40.00	COMMON CORE WEBINAR - IRVING
	CHECK REGISTER TOTAL	441,754.61	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
102986	** VOIDED FOR PRINTER ALIGNMENT **		
102987	35094 - BMO MASTERCARD	9,225.59	MONTHLY CHARGES - JULIAN
102988	21299 - BOB ROGERS TRAVEL	42,828.00	CLEVELAND TRIP FINAL PAYMENT - JULIAN
102989	26371 - BROOKFIELD ZOO	24.00	PARKING FEE - BEYE
102990	27118 - BUONA BEEF	739.50	BUONA BEEF DAYS - CAST
102991	31547 - CHICAGO CLASSIC COACH	2,638.50	FIELD TRIP TRANSPORTATION - JULIAN
102992	32612 - COCA COLA REFRESHMENTS	905.28	JUICE/POP - BROOKS
102993	40394 - DAVIS KEITH	46.03	PROPS - CAST
102994	40941 - DESIGNLAB CHICAGO	1,310.00	LIGHTING RENTAL - BRAVO
102995	42327 - DOMINOS	1,381.20	PIZZA DAYS - CAST
102996	53152 - ELLWANGER JONATHAN	730.00	FIELD TRIP TICKETS - BEYE
102997	72600 - GOPHER ATHLETIC	418.95	PLAYGROUND BALLS - MANN
102998	73457 - GTM SPORTSWEAR	1,272.00	P.E. UNIFORMS - BROOKS
102999	93487 - IRVING SCHOOL PTO	500.00	SCHOOL YARD PROJECT DONATION - MANN
103000	198475 - KLEIN STACIE	3,400.00	FIELD TRIP BUS PASSES - BROOKS
103001	112750 - LAKEVIEW BUS LINE	354.80	FIELD TRIP - MANN
103002	122356 - LIFE FITNESS	108.95	LOCK ASSEMBLY - JULIAN
103003	130139 - MACKE WATER SYSTEMS	319.60	WATER COOLER SERVICE - BROOKS
103004	136271 - MORROW LISA	1,092.50	COSTUME ASSISTANT - BRAVO
103005	136274 - MORTON ARBORETUM	645.00	FIELD TRIP TICKETS - WHITTIER
103006	136837 - MST	3,150.00	P.E. UNIFORMS - BROOKS
103007	137214 - MUSEUM OF SCIENCE AND INDUSTRY	647.00	FIELD TRIP TICKETS - JULIAN
103008	137218 - MUSIC & ARTS	1,137.86	SHEET MUSIC - JULIAN
103009	141103 - NATIONAL HELLENIC MUSEUM	300.00	FIELD TRIP TICKETS - JULIAN
103010	162070 - PEPPER MUSIC	504.30	SHEET MUSIC - BRAVO
103011	165069 - PRISCHING JOSHUA	915.80	TECH COORDINATOR - CAST
103012	182076 - RHEINHEIMER PHILIP	500.00	CREW MANAGER - BRAVO
103013	192025 - SCHOLASTIC, INC.	652.91	NEXT GENERATION - BROOKS
103014	201254 - THE PARTHENON	720.00	FIELD TRIP LUNCH - JULIAN
	CHECK REGISTER TOTAL	76,467.77	

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