CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
835489	** VOIDED FOR PRINTER ALIGNMENT **		
835490	14580 - A T & T	9,080.04	DISTRICT PHONE SERVICE
835491	16174 - A T & T	394.59	DISTRICT PHONE SERVICE
835492	10467 - A-1 DOOR FRAMES & HARDWARE	2,055.74	KEY DUPLICATOR - B&G
835493	10648 - ACCURATE OFFICE SUPPLY	302.83	TAPE/SHARPENER/DISPENSER - BROOKS
835494	11421 - AFFILIATED CUSTOMER	465.00	FIRE ALARM MAINTENANCE - LINCOLN
835495	21301 - AIRGAS USA, LLC	38.58	CYLINDER RENTAL - B&G
835496	11803 - ALARM DETECTION	4,549.78	QUARTERLY SECURITY CHARGES
835497	11827 - ALEXIAN BROTHERS BEHAVIORAL	640.00	EDUCATIONAL INSTRUCTION SERVICES - SPED
835498	14907 - ANDERSON PEST CONTROL	1,206.96	MONTHLY PEST CONTROL CHARGES
835499	15222 - APOSTOL EMMANUEL	37.19	CONFERENCE EXPENSES - JULIAN
835500	15118 - APPLE COMPUTER INC	2,780.65	MACBOOK PRO/CASE/ADAPTER/APPLECARE-B&G
835501	16598 - AUTISM PRODUCTS.COM	74.97	CORE DISK - WHITTIER
835502	16775 - AWARD COMPANY OF AMERICA	73.65	HONOR ROLL SEALS/CERTIFICATES - HATCH
835503	20460 - BALMOOS STEVEN	93.75	JAZZ NIGHT SOUND ENGINEER - BROOKS
835504	23118 - BENSON DAVE	43.19	TRAVEL ALLOWANCE - HR
835505	24011 - BIRCH RICHARD	225.00	BOYS VOLLEYBALL REFEREE - 4/13/15
835506	24012 - BISHOP'S ENGRAVING AND	95.00	SPELLING BEE RIBBONS/TROPHIES - WHITTIER
835507	143165 - BLUE CAB	6,853.00	TRANSPORTATION - SPED
835508	21300 - BOB'S DAIRY SERVICE	15,149.81	MARCH SCHOOL MILK ORDERS
835509	25020 - BONACCORSI JAMES	389.00	REIMBURSEMENT FOR MEDICAL SERVICES
835510	26385 - BROWN KINA	2,000.00	TUITION REIMBURSEMENT (2014/2015)
835511	26387 - BROWN LURANA	600.00	CHOIR PIANIST - JULIAN
835512	27110 - BUREAU OF EDUCATION	464.00	WORKSHOP REGISTRATION - WHITTIER
835513	27122 - BURNS THERESA	97.19	CONFERENCE EXPENSES - ASCENSION
835514	27125 - BURTON TREAVON	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
835515	30155 - CAHILL MAGGIE	68.88	BUBBLES/SIDEWALK CHALK - CIA
835516	30179 - CAMPUS AGENDAS	385.25	4TH GRADE PLANNERS - LONGFELLOW
835517	30188 - CANON FINANCIAL SERVICES, INC.	28,970.04	QUARTERLY CHARGES - PRINT SHOP
835518	30365 - CARBERRY BETTY	2,000.00	TUITION REIMBURSEMENT (2014/2015)
835519	30378 - CARLEX, INC.	160.71	TRIMMER/WRISTBANDS/STICKERS - WHITTIER
835520	30363 - CAROLINA BIOLOGICAL SUPPLY CO	2,684.72	CLASSROOM SCIENCE SUPPLIES - BROOKS
835521	30500 - CASSIDY TIRE CO	233.49	TIRE REPAIR - B&G
835522	30766 - CDW CORPORATION	3,874.91	SWITCH CORE UPGRADES - TECH DEPT
835523	31541 - CHICAGO AUTISM ACADEMY, INC.	18,195.12	TUITION - SPED
835524	31573 - CHICAGO OFFICE TECHNOLOGY	16,478.04	QUARTERLY PRINTER OVERAGES
835525	31998 - CHILD'S VOICE SCHOOL	4,281.30	TUITION - SPED
835526	32366 - CINTAS	2,658.86	BROOM/MOP SERVICE - ALL LOCATIONS
835527	32404 - CLARK THOMAS & MOLLY	906.01	TRANSPORTATION RIEMBURSEMENT - SPED
835528	32499 - CLASSROOM DIRECT	391.10	US/WORLD MAP SET - WHITTIER
835529	32534 - CMM GROUP, INC.	89,811.95	ACCESSIBILITY RENOVATIONS - BE/IRV/MA/WH
835530	33459 - COLMENERO ELVIRA	414.87	CLASSROOM SUPPLIES - BEYE
835531	33507 - COMCAST CABLE	407.85	FAST FORWARD INTERNET SERVICE
835532	199553 - COMMITTEE FOR CHILDREN	3,470.00	GRADE 2-5 SECOND STEP - WHITTIER
835533	199550 - COMMON CORE CLASSROOMS	950.00	STAFF WORKSHOP - WHITTIER
835534	199554 - COMMONWEALTH EDISON	107.49	MONTHLY ENERGY CHARGES
835535	34374 - CONSTELLATION NEW ENERGY	59,311.32	MONTHLY ENERGY CHARGES
835536	34378 - CONSTRUCTIVE PLAYTHINGS	143.65	FINGER PUPPETS/PUPPETS - SPED
835537	35616 - COSN	965.00	MEMBERSHIP DUES - TECH DEPT
835538	35624 - COURT ADRIENNE	2,000.00	TUITION REIMBURSEMENT (2014/2015)

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
835539	36345 - CRISIS PREVENTION INSTITUTE	2,119.00	CPI INFORMED CARE - SPED
835540	40326 - DATA MANAGEMENT, INC.	332.00	VISITOR PASSES - WHITTIER
835541	40628 - DEATON DAWN	131.67	CLASSROOM SUPPLIES - WHITTIER
835542	40730 - DELL FINANCIAL SERVICES	2,399.49	DELL DESKTOP BUYOUT - TECH DEPT
835543	40901 - DEMCO, INC.	39.94	BOOK TAPE - LINCOLN
835544	41282 - DIETMEYER JENNIFER	425.00	TUITION REIMBURSEMENT (2014/2015)
835545	41561 - DISALVO JOE	75.00	BOYS VOLLEYBALL REFEREE - 4/16/15
835546	41563 - DISCOUNT SCHOOL SUPPLY	529.56	CONSTRUCTION PAPER/STENCILS - WHITTIER
835547	42456 - DPCP CORPORATION	350.00	STAFF WORKSHOP - WHITTIER
835548	51066 - EARTHS BIRTHDAY PROJECT	287.10	BUTTERFLY KITS - BEYE
835549	52899 - EISENHOWER COOPERATIVE	125.00	WORKSHOP REGISTRATION - SPED
835550	60184 - FAYDASH MAUREEN	480.00	SOCIAL WORKER INTERN STIPEND - SPED
835551	60190 - FEIERBERG PATTY	494.93	CLASSROOM SUPPLIES - BROOKS
835552	61663 - FITZGERALD TODD	76.10	PARCC TESTING CALCULATORS - JULIAN
835553	62004 - FOLLETT SCHOOL SOLUTIONS, INC.	6,090.20	DESTINY LIBRARY - CIA
835554	62854 - FRANK LLOYD WRIGHT	3,435.00	4TH GRADE ARCHITECTURAL TOUR
835555	63103 - FRICK PHYLLIS	238.30	PRESENTER VISIT - BROOKS
835556	71568 - GIANT STEPS	11,821.42	TUITION - SPED
835557	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	7,023.20	TUITION - SPED
835558	72600 - GOPHER ATHLETIC	1,625.26	BALL RACK/WHISTLES/HOCKEY STICKS - LINC
835559	181346 - GRALL REICHEL ANNE	1,200.00	PROFESSIONAL DEVELOPMENT SERVICES
835560	73238 - GREAT LAKES CLAY & SUPPLY	150.00	KILN REPAIR LABOR CHARGES - WHITTIER
835561	73239 - GREAT LAKES SPORTS	424.79	WRISTBANDS/HANDBALLS/PINNIES - MANN
835562	80111 - HABERMANN AUDREY	480.00	SOCIAL WORKER INTERN STIPEND - SPED
835563	80499 - HARLAN DAVID	75.00	GIRLS VOLLEYBALL REFEREE - 2/10/15
835564	81870 - HILLSIDE ACADEMY	6,719.19	TUITION - SPED
835565	81959 - HODGES, LOIZZI, EISENHAMMER,	34,202.56	LEGAL FEES - ADMIN
835566	82165 - HOFSTETTER KATELYN	480.00	SOCIAL WORKER INTERN STIPEND - SPED
835567	82490 - HOME DEPOT / GECF	785.53	MISC. SUPPLIES - B&G
835568	82491 - HOME PLUMBING & HEATING	19.10	PLASTIC CART - ADMIN
835569	82492 - HOME STAFF, INC.	460.00	NURSING SERVICES - SPED
835570	83152 - HOYER SUSAN	345.15	BEST BUDDIES/LIFE SKILLS SUPPLIES - SPED
835571	83469 - HUB INTERNATIONAL	10,500.00	2ND QUARTER CONSULTING FEES - HR
835572	83987 - HYDE PARK DAY SCHOOL	3,473.12	TUITION - SPED
835573	93450 - IBM CORPORATION	461.84	AS400 MAINTENANCE - BUSINESS OFFICE
835574	84531 - ICE	495.00	WORKSHOP REGISTRATIONS - LONGFELLOW
835575	92151 - ILLINOIS PRINCIPALS ASSOC.	684.00	MEMBERSHIP DUES - BEYE
835576	91262 - IMPERIAL VENDING, INC.	241.05	BREAKROOM SUPPLIES - ADMIN
835577	92041 - INKSETTER JULIA	74.78	TITLE 1 YEAR END CELEBRATION - WHITTIER
835578	92565 - INNERSYNC STUDIO, LTD.	1,999.00	UNLIMITED SUPPORT SERVICE - BOE
835579	93056 - INTELLIGENT CLEANING SOLUTIONS	168.00	MINI MAX DETERGENT - HOLMES
835580	93579 - INTERNATIONAL BACCALAUREATE	14,235.00	CONFERENCE REGISTRATIONS - CIA
835581	93583 - INTERSTATE ELECTRONICS COMPANY	1,525.50	HANDSET - BROOKS
835582	93775 - ITS A SIGN	1,588.55	CUSTOM WALL GRAPHICS - BROOKS
835583	100347 - JACO DISTRIBUTORS, INC.	137.00	BOWTIES/VESTS - BROOKS
835584	100462 - JASIAK CAROL	150.00	BOYS VOLLEYBALL REFEREE - 4/13/15
835585	101530 - JOSEPH ACADEMY MELROSE PARK	10,437.15	TUITION - SPED
835586	111240 - KAMM CARRIE	69.33	PLC MATH BOOKS - CIA
835587	101422 - KELLEHER DIERDRE	62.67	CLASSROOM SUPPLIES - JULIAN
835588	111500 - KIRTLEY TECHNOLOGY CORP	46,629.00	ALIO INSTALL PREBILL - BUSINESS OFFICE
835589	111881 - KOSTOFF CHRISTOPHER	8.33	TRAVEL ALLOWANCE - HR

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
835590	111930 - KRIPTON JORDAN	2,095.96	TUITION REIMBURSEMENT (2014/2015)
835591	112700 - LAKESHORE CURRICULUM MATERIALS	352.44	TAPE/BEANBAG SEAT/BINGO - SPED
835592	112750 - LAKEVIEW BUS LINE	316,375.99	TRANSPORTATION - SPED
835593	122357 - LIGHT KAREN	120.00	YOUNG ARTIST PRESENTER - CIA
835594	132052 - LITTLE FRIENDS, INC.	3,175.92	TUITION - SPED
835595	121575 - LOHMAN LISA	79.12	FRENCH CLASS SUPPLIES - BROOKS
835596	125100 - LOWERY MCDONNELL	4,908.00	MARKERBOARDS - MANN
835597	125375 - LUTHER ELAINE	120.00	YOUNG ARTIST PRESENTER - CIA
835598	126884 - LYMAN SOPHIA	120.00	YOUNG ARTIST PRESENTER - CIA
835599	130144 - MACASKILL REGINA	459.76	MILEAGE REIMBURSEMENT - SPED
835600	130139 - MACKE WATER SYSTEMS	143.80	WATERCOOLER SERVICE - ADMIN
835601	130325 - MACNEAL SCHOOL	20,519.38	TUITION - SPED
835602	130311 - MADURA KATHY	51.64	BATTERIES - LINCOLN
835603	130729 - MANNS YOLANDA	733.35	TUITION REIMBURSEMENT (2014/2015)
835604	131288 - MARSHALL JACOB	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
835605	131429 - MASINI SIMONA	328.15	CLASSROOM SUPPLIES - HATCH
835606	131431 - MATH LEAGUE PRESS	99.90	MATH ONLINE PROGRAM - HATCH
835607	131428 - MAXIM STAFFING SOLUTIONS	10,713.00	NURSING SERVICES - SPED
835608	132030 - MC ADAM LANDSCAPE INC	2,950.00	MONTHLY GROUNDS MAINTENANCE
835609	132213 - MCDONALD TIM	80.00	FUN RUN TSHIRTS - CIA
835610	133646 - MENARDS	127.12	LEVEL/EPOXY/BATTERIES - B&G
835611	134605 - MICHAELS UNIFORM COMPANY	2,250.25	UNIFORMS - B&G
835612	134682 - MID AMERICAN ENERGY	67,873.30	MONTHLY ENREGY CHARGES
835613	134823 - MIDWEST FENCE	541.00	GATE REPAIRS - HOLMES
835614	135546 - MILLS NATHANIEL	108.50	FLOW PRESENTER - MCRC
835615	136027 - MOHR OIL COMPANY	140.50	DISESL FUEL - B&G
835616	136159 - MORAWSKI DEBORAH	102.31	CONFERENCE EXPENSES - ASCENSION
835617	137211 - MURPHY'S CONTRACTORS	933.80	EQUIPMENT RENTAL - B&G
835618	137227 - MUSIC INSTITUTE OF CHICAGO	616.00	MUSIC THERAPY SERVICES - SPED
835619	140133 - MYSLIWIEC ANTHONY	32.22	TRAVEL ALLOWANCE - HR
835620	141888 - NEW HORIZON CENTER	15,878.94	TUITION - SPED
835621	161469 - NORTHERN ILLINOIS ACADEMY	18,695.53	TUITION - SPED
835622	151010 - OAK PARK TOWNSHIP	6,124.93	YOUTH INTERVENTIONIST
835623	151689 - OCONOMOWOC DEVELOPMENTAL	4,631.55	TUITION - SPED
835624	151693 - OFFICE DEPOT	620.80	BINDER CLIPS/TAPE/STAPLES - WHITTIER
835625	150894 - ONCALLERS, INC.	1,580.00	DIGITIZER REPLACEMENTS - TECH DEPT
835626	151002 - OPRF HIGH SCHOOL	433.13	CONCERT FACILITY USAGE - CIA
835627	151001 - OPRF HIGH SCHOOL FOOD SERVICE	87,346.97	LUNCH PROGRAM BILLING
835628	152971 - PACYNA JILL	58.97	PKP CLASSROOM SUPPLIES - LONGFELLOW
835629	153000 - PALOS SPORTS INC	751.90	STICKERS/FLAGS/BEAN BAGS - HATCH
835630	160554 - PARKLAND PREPARATROY ACADEMY	11,648.37	TUITION - SPED
835631	161298 - PAULSON'S PAINT/P-REX, INC.	673.38	MISC. PAINTING SUPPLIES - JULIAN
835632	162068 - PEP BOYS	91.89	SCRAPPER/MOTOR SWITCHES/ORING - B&G
835633	162070 - PEPPER MUSIC	1,589.73	SHEET MUSIC - LONGFELLOW
835634	163111 - PLOHR ROB	70.42	TRAVEL ALLOWANCE - HR
835635	164561 - PRECISION CONTROL	174.00	RTU ADJUSTMENT - BEYE
835636	165006 - PRESTON DAVID	75.00	BOYS BASKETBALL REFEREE - 11/24/14
835637	165245 - PRO ED	63.80	PRACTICAL IDEAS BOOK - LINCOLN
835638	170000 - QUILL CORP	3,609.79	TISSUE/LABELS/FLAGS/NOTEBOOKS - CIA
835639	170005 - QURESHI SAMEEHA	2,000.00	TUITION RIEMBURSEMENT (2014/2015)
835640	181858 - REALLY GOOD STUFF	248.41	CLASSROOM SUPPLIES - LONGFELLOW

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
835641	181347 - REHFIELD MARIANNE	1,425.00	TUITION REIMBURSEMENT (2014/2015)
835642	181945 - RES HLTH SLP CTR CHICAGO NW	480.43	STUDENT SLEEP STUDY - ADMIN
835643	181941 - RESEARCH FOR BETTER TEACHING	2,628.51	ACTIVATORS/SUMMARIZERS - CIA
835644	181947 - RETHINK MATHEMATICS	220.00	CONFERENCE REGISTRATION - BROOKS
835645	182526 - ROBERTS JANICE	42.33	SEEDS/POTTING SOIL - HATCH
835646	83143 - ROSENBLUM GABRIELLE	930.00	TUITION REIMBURSEMENT (2014/2015)
835647	35455 - ROYAL PIPE & SUPPLY COMPANY	1,104.41	TOILET BOWL/SEAT/REPAIR KITS - BROOKS
835648	10705 - SCHAUER HARDWARE	376.69	MISC. SUPPLIES - B&G
835649	192150 - SCHOOL HEALTH SUPPLY CO	595.65	AED BATTERIES - B&G
835650	192240 - SCHOOL SPECIALTY	778.25	NEEDLES/PENCILS/EMBROIDERY FLOSS - BROOK
835651	193406 - SELECT ACCOUNT	13.00	HEALTH SERVICES ACCOUNT - HR
835652	193483 - SENGSTOCK KENNETH	104.84	CONFERENCE EXPENSES - ASCENSION
835653	232788 - SHERWIN-WILLIAMS COMPANY	1,030.08	MISC. PAINTING SUPPLIES - B&G
835654	232790 - SHIFFLER EQT SALES	120.44	STAIR THREAD ADHESIVE - HATCH
835655	195633 - SMEKENS EDUCATION	7,373.00	CONFERENCE REGISTRATIONS - WHITTIER
835656	195898 - SOARING EAGLE ACADEMY	14,651.66	TUITION - SPED
835657	196095 - SOUND, INCORPORATED	192.00	VOICEMAIL WARRANTY SERVICE
835658	196098 - SOUTH COOK INTERMEDIATE	175.00	WORKSHOP REGISTRATION - JULIAN
835659	196100 - SOUTH SIDE CONTROL SUPPLY CO.	4,057.84	COMPRESSOR - HATCH
835660	196300 - SPANNUTH BOILER	7,512.00	BOILER INSPECTIONS - ALL SITES
835661	196451 - SPECIAL EDUCATION SYSTEMS, INC	959.86	TRANSPORTATION - SPED
835662	196997 - STAFFREHAB	7,176.00	SPEECH SERVICES - SPED
835663	197760 - STARSHIP SUBS	147.59	NGSS PLANNING MEETING - CIA
835664	198466 - STR PARTNERS, INC.	36,363.42	NC - ADMIN
835665	198486 - STUDENT SUPPLY COMPANY	214.40	HIGHLIGHTERS/BOOKMARKS/PENCILS - WHIT
835666	198585 - SUCCESS BY DESIGN	726.77	PLANNERS - WHITTIER
835667	199021 - SUMMIT SCHOOL, INC.	2,944.74	TUITION - SPED
835668	199022 - SUNDQUIST KRISTEN	100.00	TUITION REIMBURSEMENT (2014/2015)
835669	199557 - SUPPLEMENTAL HEALTH CARE	4,353.75	SPEECH/LANGUAGE SERVICES - SPED
835670	199570 - SZKOLA SAMANTHA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
835671	200200 - TAYLOE GLASS COMPANY	69.69	GLASS REPLACEMENT - WHITTIER
835672	201230 - THE BOOK TABLE	3,125.25	6TH GRADE READING UNIT BOOKS - JULIAN
835673	201256 - THE PAINT DROP	1,400.25	MISC. PAINT SUPPLIES - JULIAN
835674	40620 - THOMPSON/WEST	216.21	RESIDENCY VERIFICATIONS
835675	42450 - THYSSEN DOVER ELEVATOR	4,738.00	ELEVATOR MAINTENANCE - BROOKS
835676	199573 - TILDEN LAURA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
835677	201482 - TNT CONCRETE CONSTRUCTION, INC	32,000.00	COURTYARD CONCRETE REPLACEMENT - LONGF
835678	201055 - TSA CONSULTING GROUP, INC.	461.36	CONSULTING SERVICES - BUSINESS OFFICE
835679	210693 - U S GAMES	513.44	MATS/BASES/MEAL SETS - IRVING
835680	210695 - U S SCHOOL SUPPLY, INC.	211.15	WRIST BANDS/BOOKMARKS/PENCILS - WHITTIER
835681	210406 - UNGARETTI JOY	1,335.71	TUITION REIMBURSEMENT - SPED
835682	211507 - UNUMPROVIDENT CORPORATION	5,018.90	DISTRICT LIFE INSURANCE
835683	134434 - USA MOBILITY - SPOK	568.08	DISTRICT PHONE SERVICE
835684	220213 - VERIZON WIRELESS	1,605.14	DISTRICT PHONE SERVICE
835685	221200 - VILLAGE OF OAK PARK	22,174.29	WATER/SEWER CHARGES
835686	221197 - VINCENTI LAWRENCE	105.00	TUITION REIMBURSEMENT (2014/2015)
835687	72900 - W W GRAINGER INC	908.41	WALL SWITCH - BROOKS
835688	230428 - WARD'S SCIENCE	55.58	EARTHWORMS - WHITTIER
835689	231000 - WEDNESDAY JOURNAL	463.00	EDUCATION GUIDE ADVERTISEMENT - BOE
835690	232579 - WILLIAMS PAT	474.94	CLASSROOM SUPPLIES/POSTAGE - BROOKS
835691	232590 - WILLIAMS-WOLFORD PENNY	480.00	SOCIAL WORKER INTERN STIPEND - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
835692	220145 - WOERNER MARY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
835693	232978 - WOLD ERIC	1,750.00	TUITION REIMBURSMENT (2014/2015)
835694	240122 - XEROX DIRECT	224.97	TONER CARTRIDGES - LONGFELLOW
835695	250129 - YATES POLLY	120.00	YOUNG ARTIST PRESENTER - CIA
	CHECK REGISTER TOTAL	1,233,955.24	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
104282	** VOIDED FOR PRINTER ALIGNMENT **		
104283	14578 - A MOON JUMP 4-U	480.00	TRIPLE BUNGEE RUN - HOLMES
104284	20460 - BALMOOS STEVEN	400.00	SOUND OPERATOR - BRAVO
104285	24148 - BERNSTEIN ALEC	180.00	LIGHTING RIGGER - BRAVO
104286	21299 - BOB ROGERS TRAVEL	26,783.00	CLEVELAND CHOIR TRIP FINAL - JULIAN
104287	27081 - BOYLAN DAVID	63.75	ASSISTANT CARPENTER - BRAVO
104288	27118 - BUONA BEEF	1,434.90	BUONA BEEF DAYS - CAST
104289	27111 - BURGESS CAMERON	600.00	MUSICAL DIRECTOR - BRAVO
104290	35644 - COUSIN'S CONCERT ATTIRE	4,855.40	CONCERT ATTIRE - JULIAN
104291	36343 - CRINSON ADAM	800.00	CARPENTER/SET PAINTING - BRAVO
104292	36574 - CRUZ ALEX	1,000.00	MURAL - BROOKS
104293	40082 - DANCESPIRE, LLC	350.00	YEAR END PERFORMANCE - BROOKS
104294	40936 - DENHOLM GEORGE	876.00	MASTER CARPENTER - BRAVO
104295	41280 - DIER CASEY	800.00	LIGHTING DESIGNER - BRAVO
104296	42327 - DOMINOS	722.50	PIZZA DAYS - CAST
104297	51063 - EAI EDUCATION	771.07	CALCULATORS - WHITTIER
104298	50952 - EBERWEIN FRANK	600.00	ASSISTANT CARPENTER - BRAVO
104299	61660 - FIGEL DEBBIE	660.00	PRODUCTION MANAGER - BRAVO
104300	62237 - FOREST PRESERVE DISTRICT	720.00	FIELD TRIP TICKETS - JULIAN
104301	62984 - FRENDT RICK	500.00	SET DESIGNER/DIRECTOR - BRAVO
104302	70640 - GARLAND FLOWERS	113.10	STUDIO PRODUCTION FLOWERS - CAST
104303	71665 - GIL MARISSA	78.00	ASSISTANT CARPENTER/LIGHTING - BRAVO
104304	73360 - GROLL CHRISTINE	165.00	FIELD TRIP TICKETS - BEYE
104305	81261 - HEGGANS ANN	500.00	PROPS - BRAVO
104306	82490 - HOME DEPOT / GECF	861.35	MISC. SUPPLIES - BRAVO
104307	101934 - KAHN MARIANA	99.49	COSTUME SUPPLIES - CAST
104308	110544 - KEYS2BROADWAY	1,653.75	CAST JR SPRING SESSION - CAST
104309	112750 - LAKEVIEW BUS LINE	3,570.40	FIELD TRIPS - JULIAN/LINCOLN
104310	130309 - MADISON STREET THEATER	2,400.00	FACILITY SUMMER RENTAL DEPOSIT - BRAVO
104311	131280 - MARLOWE ANNA	246.00	OFFICE ASSISTANT - BRAVO
104312	136271 - MORROW LISA	1,600.00	COSTUME DESIGNER/COORDINATOR - BRAVO
104313	137214 - MUSEUM OF SCIENCE AND INDUSTRY	720.00	FIELD TRIP TICKETS - JULIAN
104314	137233 - MUSICIAN'S FRIEND, INC.	71.99	SHEET MUSIC - JULIAN
104315	143412 - NOWACZYK STEVE	14.99	TABLE TENNIS BALLS - JULIAN
104316	151141 - OAK BROOK TROUT UNLIMITED	125.00	ENTOMOLOGY CLASS COPAY - BROOKS
104317	24372 - ORTHWEIN PATTI	271.84	LIBRARY BOOKS/SCANNER - JULIAN
104318	193138 - SCHAPIRO ANGELA	1,000.00	ASSISTANT CARPENTER - BRAVO
104319	193139 - SCHAPIRO JESSE	250.00	ASSISTANT CARPENTER - BRAVO
104320	232798 - SHINNERS BRIAN	420.00	SHELVING UNITS - BROOKS
104321	198486 - STUDENT SUPPLY COMPANY	89.96	POCKET FOLDERS - MANN
104322	201353 - THOMPSON BROOKE	204.00	OFFICE ASSISTANT - BRAVO
104323	221195 - VINCENT CRISTEN	140.00	ODYSSEY OF THE MIND TEAM FEE - MANN
	CHECK REGISTER TOTAL	57,191.49	