DATE - 9/21/12 OAK PARK ELEMENTARY DISTRICT 97 PAGE 1
TIME - 8:50:35 CHECK REGISTER
PROG - CDS.610 BANK - HARRIS A/P CHECKING ACCOUNT 002983542 APCHK
CHECK DATE: 9/21/12 Fiscal Year: 13

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
823791	** VOIDED FOR PRINTER ALIGNMENT **		
823792	52751 - EDWARDS ANTHONY & YATRICE	2,500.00	BOARD APPROVED SETTLEMENT AGREEMENT
	CHECK REGISTER TOTAL	2,500.00	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
823833	** VOIDED FOR PRINTER ALIGNMENT **		
823834	14580 - A T & T	34,268.37	DISTRICT PHONE SERVICE
823835	16172 - A T & T	36.49	DISTRICT PHONE SERVICE
823836	10648 - ACCURATE OFFICE SUPPLY	3,381.35	OFFICE SUPPLIES - BROOKS
823837	10113 - AEP CONNECTIONS	75.00	CONFERENCE REGISTRATION - SPED
823838	11421 - AFFILIATED CUSTOMER	2,839.74	FIRE ALARM MAINTENANCE - LONGFELLOW
823839	11825 - ALDRIDGE FOLDERS INC	599.00	CUSTOM FOLDERS - CIA
823840	12591 - AMALGAMATED BANK OF CHICAGO	515.00	BOND REGISTRAR/PAYING AGENT - BUS OFF
823841	15118 - APPLE COMPUTER INC	397.00	MINI DISPLAY PORT/CABLE/ADAPTER - TECH
823842	15598 - ARREOLA GLORIA	450.00	WORKSHOP REIMBURSEMENT - LINCOLN
823843	15751 - ASCD	79.00	SUBSCRIPTION RENEWAL - CIA
823844	16602 - AUTOZONE	480.65	IGNITION COIL/SPARK PLUGS - B&G
823845	21012 - BARTH DENNIS	75.00	GIRLS BASKETBALL REFEREE - 9/24
823846	21588 - BECK KATRINA	279.00	CONFERENCE REIMBURSEMENT - MANN
823847	23120 - BENCHMARK EDUCATION	240.90	WORD PLAYS GRAMMER - SPED
823848	23374 - BEST BUY	196.91	DISC STERO - LONGFELLOW
823849	143165 - BLUE CAB	2,470.00	TRANSPORTATION - SPED
823850	24730 - BOARD OF EDUCATION DIST #97	9,686.80	IMPREST ACCOUNT - BUSINESS OFFICE
823851	21300 - BOB'S DAIRY SERVICE	15,629.55	SEPTEMBER SCHOOL MILK ORDERS
823852	21301 - BOC GASSES	18.00	CYLINDER RENTAL - B&G
823853	25022 - BOLE ANDY	150.00	GIRLS BASKETBALL REFEREE - 9/25
823854	26372 - BROAD REACH	252.48	LIBRARY BOOKS - JULIAN
823855	27110 - BUREAU OF EDUCATION	890.00	WORKSHOP REGISTRATION - LONGFELLOW
823856	27120 - BURNS MOLLY	227.00	CONFERENCE REIMBURSEMENT - HATCH
823857	30720 - C A T C O INC	4,595.00	TRANSPORTATION - SPED
823858	30367 - CARD QUEST, INC.	3,857.47	CARD ACCESS DOOR LOCK PARTS - BROOKS/JUL
823859	30363 - CAROLINA BIOLOGICAL SUPPLY CO	767.80	SPLASH GOGGLES - BROOKS
823860	30475 - CARSON DELLOSA PUBLISHING	83.65	CHART SEALS - LINCOLN
823861	30472 - CARTER SHEILA	34.07	TRANSPARENCIES - HATCH
823862	30766 - CDW CORPORATION	17,286.94	HEADPHONES/SPLITTER CABLE - TECH DEPT
823863	30927 - CENTER FOR SPEECH AND	125.00	CONFERENCE REGISTRATION - SPED
823864	31348 - CHASE VIVAS ELIZABETH	450.00	CONFERENCE REIMBURSEMENT - LINCOLN
823865	31573 - CHICAGO OFFICE TECHNOLOGY	4,398.71	MONTHLY MAINTENANCE CHARGES
823866	31880 - CHICAGO TRIBUNE	240.50	SUBSCRIPTION RENEWAL - BROOKS
823867	32495 - CLASSIC HARDWARE	3,496.74	DOOR/LOCK PARTS - BROOKS
823868	32499 - CLASSROOM DIRECT	43.97	CART/ORGANIZER SET - IRVING
823869	33453 - COLLABORATION FOR EARLY	50,000.00	EC SUPPORT - BUSINESS OFFICE
823870	33507 - COMCAST CABLE	81.90	INTERNET SERVICE - B&G
823871	199554 - COMMONWEALTH EDISON	3,970.25	MONTHLY ENERGY CHARGES
823872	34374 - CONSTELLATION NEW ENERGY	8,976.91	MONTHLY ENERGY CHARGES
823873	40020 - DAHLQUIST & LUTZOW ARCHITECTS	15,763.36	2012 REMODELING PROJECTS - MANN/WHITTIER
823874	40728 - DELL COMPUTERS	2,682.30	BATTERIES - TECH DEPT
823875	40800 - DELTA EDUCATION INC	194.99	STUDENT READER TEACHERS GUIDE - LINCOLN
823876	40901 - DEMCO, INC.	588.44	PERIDOICAL SUBSCRIPTIONS - BEYE
823877	41254 - DICK BLICK	816.88	ART SUPPLIES - BROOKS
823878	41244 - DINATALE JACQUELINE	750.00	TUITION REIMBURSEMENT (2012/2013)
823879	41560 - DIPAOLO FRANK	48.00	CURTAIN CLEANING REIMBURSEMENT - IRVING
823880	42447 - DOYLE CARRIE	33.93	RED RIBBON WEEK SUPPLIES - JULIAN
823881	42492 - DRUMM DAWN	1,395.00	OCCUPATIONAL THERAPY SERVICES - SPED
823882	43015 - DUCKETT-EDWARDS BEVERLY	39.77	MUSIC SUPPLIES - WHITTIER

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
823883	51070 - EASTER SEALS METROPOLITAN	16,041.24	TUITION - SPED
823884	51122 - EDUCATION RESEARCH DEVELOPMENT	125.00	KICK OFF LUNCHEON - BOE
823885	51050 - EDUCATION WEEK	39.00	SUBSCRIPTION RENEWAL - SPED
823886	53427 - ENABLING DEVICES	142.90	BATTERY OPERATED SCISSORS - BROOKS
823887	56369 - EPIC INTEGRATED A/V	5,693.50	PROJECTOR/INSTALL - LONGFELLOW
823888	61655 - FICCA LYNDA	750.00	TUITION REIMBURSEMENT (2012/2013)
823889	232315 - FOLLETT EDUCATION SERVICES	229.20	MATH JOURNALS - WHITTIER
823890	62004 - FOLLETT LIBRARY RESOURCES	687.08	AND THEN THERE WERE NONE - JULIAN
823891	62005 - FOLLETT SOFTWARE COMPANY	205.40	SCANNER - JULIAN
823892	62250 - FOSTER MARILYN	619.00	TUITION REIMBURSEMENT
823893	191036 - FRAME CAROLYN	750.00	TUITION REIMBURSEMENT
823894	63109 - FRIESEN JUDY	199.00	CONFERENCE REIMBURSEMENT - BEYE
823895	70648 - GARVEY'S OFFICE SUPPLY	48.55	BINDERS/CALENDARS - BEYE
823896	71353 - GENERAL PARTS, LLC	1,332.81	SERVICE DISHWASHER - LONGFELLOW
823897	71352 - GEORGE'S LANDSCAPING, INC.	192,928.67	SCHOOLYARD IMPROVEMENTS - BEYE/HOLM/LONG
823898	71568 - GIANT STEPS	17,933.85	TUTION - SPED
823899	72432 - GOLD JASON	5.75	POSTAGE REIMBURSEMENT - BROOKS
823900	72930 - GRAGNANI LAURIE	75.00	GIRLS BASKETBALL REFEREE - 9/21
823901	73238 - GREAT LAKES CLAY & SUPPLY	3,102.60	CLAY ORDERS - ALL LOCATIONS
823902	73316 - GRECO VINCE	375.00	TUITION REIMBURSEMENT
823903	73322 - GREEN DAN	75.00	GIRLS BASKETBALL REFEREE - 9/18
823904	73340 - GREGERSON DUKE	75.00	GIRLS BASKETBALL REFEREE - 9/17
823905	73930 - GUMDROP HARD CANDY CASES	4,929.01	IPAD CASES - TECH DEPT
823906	73939 - GYMNASIUM MATTERS, LLC	220.00	BACKBOARD REPAIR - BROOKS
823907	80453 - HANDWRITING WITHOUT TEARS	898.48	HWSTEP/PRINTING POWER - MANN
823908	80677 - HARRISON AND COMPANY	45.94	CARPET - LINCOLN
823909	81887 - HINCKLEY SPRINGS WATER CO	465.06	WATER COOLER SERVICE - B&G
823910	81959 - HODGES, LOIZZI, EISENHAMMER,	69,140.85	LEGAL FEES - ADMIN
823911	82490 - HOME DEPOT / GECF	599.32	MISC. SUPPLIES - B&G
823912	83100 - HOUGHTON MIFFLIN CO	398.92	STUDENT UNITS - SPED
823913	83467 - HSDC EDUCATION & COMMUNITY	1,500.00	PARTNERSHIP RESIDENCY - WHITTIER
823914	83984 - HUTCHINSON KATHRYN	150.00	TRANSLATION SERVICES - SPED
823915	93447 - IBARRA ALLISON	325.00	TUITION REIMBURSEMENT
823916	90903 - ICTM MATH CONTEST	180.00	MATH CONTEST ENTRY FEE - LINCOLN
823917	92031 - INDUSTRIAL WHEEL & TOOL	330.00	TWO WHEEL TRUCK REPLACEMENT - B&G
823918	92400 - INLANDER BROTHERS, INC.	2,009.35	ROLLERS/WRINGER/PLATE - B&G
823919	92565 - INNERSYNC STUDIO, LTD.	799.00	CAMPUSITE LICENSE FEE/SUPPORT - BOE
823920	93585 - INTER-STATE STUDIO AND	658.13	STUDENT PLANNERS - LINCOLN
823921	93773 - ISLMA	172.00	CONFERENCE REGISTRATION - IRVING
823922	101530 - JOSEPH ACADEMY MELROSE PARK	10,853.97	TUITION - SPED
823923	110312 - KASPER GEORGE	75.00	GIRLS BASKETBALL REFEREE - 9/25
823924	111803 - KNOX CATHERINE	720.00	TUITION REIMBURSEMENT (2012/2013)
823925	111874 - KOPACH SCOTT	75.00	GIRLS BASKETBALL REFEREE - 9/24
823926	25100 - KRANZ/BOLOTIN	6,501.79	CUSTODIAL SUPPLIES - B&G
823927	112750 - LAKEVIEW BUS LINE	12,985.00	TRANSPORTATION - SPED
823928	120814 - LAUREATE DAY SCHOOL	1,149.90	TUITION - SPED
823929	120876 - LAYER WAYNE	475.00	REFEREE ASSIGNMENTS - JULIAN
823930	132052 - LITTLE FRIENDS, INC.	3,446.94	TUITION - SPED
823931	121571 - LOCKHART ALLAN	75.00	BOYS VOLLEYBALL REFEREE - 4/2
823932	121575 - LOHMAN LISA	750.00	TUITION REIMBURSEMENT (2012/2013)
823933	125098 - LOWE'S	77.86	MISC. SUPPLIES - B&G

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
823934	125100 - LOWERY MCDONNELL	2,325.00	RACETRACK TABLE - MANN
823935	130139 - MACKE WATER SYSTEMS	71.90	WATER COOLER SERVICE - MANN
823936	130325 - MACNEAL SCHOOL	15,289.68	TUITION - SPED
823937	130311 - MADURA KATHY	40.47	CD'S FOR P.E. - LINCOLN
823938	130318 - MAGIC TREE BOOKSTORE	711.45	READING OLYMIC BOOKS - BEYE
823939	131217 - MARIANI AMY	750.00	TUITION REIMBURSEMENT (2011/2012)
823940	131222 - MARINIER SHERYL	16.15	MEETING SUPPLIES - BOE
823941	131332 - MARTIN ANGELA	375.00	TUITION REIMBURSEMENT
823942	131359 - MARTIN JR. SHERMAN	75.00	GIRLS BASKETBALL REFEREE - 9/17
823943	131429 - MASINI SIMONA	82.87	THNKING SKILLS CD - HATCH
823944	131433 - MATH OLYMPIADS	99.00	REGISTRATION FEE - IRVING
823945	131428 - MAXIM STAFFING SOLUTIONS	1,128.00	NURSING SERVICES - SPED
823946	132030 - MC ADAM LANDSCAPE INC	2,030.00	GROUNDS MAINTENANCE - HOLMES
823947	132350 - MC DOUGAL LITTEL & COMPANY	547.35	MATH INTERVENTION - SPED
823948	132212 - MCGINTY BROTHERS	2,400.00	PLAYGROUND MULCH - BEYE/LONGFELLOW
823949	132216 - MCGLADREY & PULLEN	24,500.00	PROFESSIONAL SERVICES - BUSINESS OFFICE
823950	132703 - MCGRAW-HILL	3,599.83	READING/TREASURES BOOKS - MANN
823951	133646 - MENARDS	187.66	BOX FANS - B&G
823952	134489 - METROPOLITAN PREPATORY SCHOOLS	2,806.50	TUITION - SPED
823953	134605 - MICHAELS UNIFORM COMPANY	51.87	UNIFORMS - B&G
823954	134676 - MICRO MANAGEMENT TECHNOLOGIES	1,337.63	STUDENT RECORDS SCANNED TO CD - HR
823955	36573 - MICRON CONSUMER PRODUCTS	564.42	IMAC RAM/MEMORY - TECH DEPT
823956	134682 - MID AMERICAN ENERGY	50,106.19	MONTHLY ENERGY CHARGES
823957	137213 - MURPHY TERRY	75.00	GIRLS BASKETBALL REFEREE - 9/18
823958	137210 - MURRAY KRISTI	79.00	CLASSROOM ART SUPPLIES - BROOKS
823959	140132 - MY BINDING	178.60	LAMINATING FILM - BEYE
823960	140120 - NAME	109.00	MEMBERSHIP RENEWAL - CIA
823961	140200 - NASCO	2,151.13	MISC. OFFICE SUPPLIES - HATCH
823962	141975 - NEWS-2-YOU	5,009.76	ONLINE SUBSCRIPTIONS - SPED
823963	143582 - NSSEO (WESTBROOK SCHOOL)	156,284.87	TUITION - SPED
823964	151135 - O'NEILL THERESE	33.98	CALENDAR REIMBURSEMENT - BUSINESS OFF
823965	151688 - OCE FINANCIAL SERVICES, INC.	28,970.04	QUARTERLY POOL CHARGES
823966	151693 - OFFICE DEPOT	815.35	OFFICE SUPPLIES - WHITTIER
823967	151002 - OPRF HIGH SCHOOL	570.50	FACILITY USEAGE - CIA
823968	151001 - OPRF HIGH SCHOOL FOOD SERVICE	180.00	INSTITUTE DAY LUNCH - BEYE
823969	152971 - PACYNA JILL	650.00	TUITION REIMBURSEMENT
823970	160547 - PARAMONT ES, INC.	367.77	GYM SWITCH REPLACEMENT - BROOKS
823971	161427 - PCS INDUSTRIES	1,761.74	MATS - BROOKS
823972	161425 - PEARCE SHARON	38.56	USB SCANNER - LONGFELLOW
823973	162904 - PIETRZAK LINDSAY	11.50	POSTAGE REIMBURSEMENT - BROOKS
823974	164561 - PRECISION CONTROL	116.00	EMS RESET - WHITTIER
823975	165245 - PRO ED	658.90	READING PROGRAM - LONGFELLOW
823976	165114 - PROCARE THERAPY, INC.	8,576.70	PHYSICAL THERAPY SERVICES - SPED
823977	170000 - QUILL CORP	1,192.36	TABS/CLIPS/TAPE - PRINT SHOP
823978	181346 - REICHEL'S ESSENTIAL	900.00	PROFESSIONAL DEVELOPMENT - CIA
823979	181351 - REISING TOM	168.81	MEALS/BAGGAGE/TRANSPORTATION - CIA
823980	182123 - RIFTON EQUIPMENT	273.75	COMPASS CHAIR - MANN
823981	182350 - RIVERSIDE PUBLISHING CO	303.71	READING TEST GUIDES - LINCOLN
823982	182523 - ROBBINS SCHWARTZ, NICHOLAS	50.00	CONFERENCE REGISTRATION - HR
823983	182522 - ROCCO TOM	750.00	TUITION REIMBURSEMENT (2012/2013)
823984	182695 - ROSKOS MEAGAN	42.78	CONFERENCE MEALS/PARKING - WHITTIER

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
823985	35455 - ROYAL PIPE & SUPPLY COMPANY	162.77	BREAKER/COUPLING ASSEMBLY - WHITTIER
823986	193420 - S A S E D	41,382.00	TUITION - SPED
823987	193531 - SACKS JOSHUA	375.00	TUITION REIMBURSEMENT
823988	193534 - SAFETY-KLEEN SYSTEMS, INC.	158.04	WINDSHIELD WASHER FLUID - B&G
823989	190895 - SANCHEZ JANIS	57.35	NURSES OFFICE SUPPLIES - JULIAN
823990	191200 - SAX ARTS AND CRAFTS	846.01	ART SUPPLIES - JULIAN
823991	10705 - SCHAUER HARDWARE	76.85	MISC. SUPPLIES - B&G
823992	192025 - SCHOLASTIC, INC.	1,276.02	SCHOLASTIC NEWS SUBSCRIPTIONS - LONGF
823993	192150 - SCHOOL HEALTH SUPPLY CO	199.92	GLOVES - LINCOLN
823994	192180 - SCHOOL MATE	3,570.00	SCHOOL PLANNERS - BROOKS
823995	192240 - SCHOOL SPECIALTY	2,667.78	FILE CABINETS - IRVING
823996	198495 - SCHURE ALLEN	200.00	BOYS/GIRLS VOLLEYBALL REF ASSIGNMENTS
823997	192968 - SCIENCE KIT & BOREAL LAB	105.45	SOIL/HUMUS/SEEDS/SCALES - LONGFELLOW
823998	193406 - SELECT ACCOUNT	21.00	HEALTH SAVINGS ACCOUNT - HR
823999	193408 - SELF	65,116.00	ANNUAL PREMIUM BALANCE - HR
824000	193485 - SENTINEL TECHNOLOGY	840.00	AIRONET WIRELESS MAINTENANCE - TECH
824001	193489 - SERIO KAROLYN	375.00	TUITION REIMBURSMENT
824002	194054 - SEYMOUR ANDREW	720.00	TUITION REIMBURSEMENT (2012/2013)
824003	232788 - SHERWIN-WILLIAMS COMPANY	278.51	MISC. PAINTING SUPPLIES - HOLMES
824004	194692 - SIGN EXPRESS	593.75	NO DOGS SIGN - IRVING
824005	195726 - SMITH ELIZABETH	375.00	CONFERENCE REIMBURSEMENT - LINCOLN
824006	195728 - SMITH ELYSE	325.00	TUITION REIMBURSEMENT
824007	195904 - SOLIANT HEALTH	4,250.00	SPEECH SERVICES - SPED
824008	196100 - SOUTH SIDE CONTROL SUPPLY CO.	121.91	TRANSFORMER - ADMIN
824009	196842 - SRA MCGRAW HILL	2,827.13	CLASSROOM SUPPLIES - WHITTIER
824010	196987 - STACK MARIE	750.00	TUITION REIMBURSEMENT (2012/2013)
824011	197760 - STARSHIP SUBS	120.25	FASTFORWARD LUNCH - CIA
824012	198277 - STEELE ROBYN	87.83	LUNCHROOM/INSTITUTE DAY SUPPLIES - BEYE
824013	199020 - SUNBELT RENTALS	380.42	BOBCAT RENTAL - LONGFELLOW
824014	199022 - SUNDQUIST KRISTEN	55.83	CLASSROOM ART SUPPLIES - BEYE
824015	199583 - SWICK JENELL	375.00	TUITION REIMBURSEMENT
824016	200114 - TANNER ELLEN	4,290.00	OCCUPATIONAL THERAPY SERVICES - SPED
824017	201279 - THERAPY SHOPPE INC	161.68	PRESSURE VESTS - BROOKS
824018	40620 - THOMPSON/WEST	196.10	RESIDENCY VERIFICATIONS
824019	201366 - TIME FOR KIDS	101.66	TIME FOR KIDS GRADE 3 - LONGFELLOW
824020	201623 - TOUCHMATH	38.00	COUNTING FLASH CARDS - MANN
824021	202003 - TRANE	712.00	CYLINDER - BEYE
824022	210458 - UNITED ART & ED	19.19	SHARPENER/PENCILS - BROOKS
824023	210900 - UNITED VISUAL AIDS INC	3,462.00	LCD PROJECTORS/CARTS - WHITTIER
824024	210902 - UNITY JUNIOR HIGH SCHOOL	560.00	VB/BB TOURNEY FEES - JULIAN
824025	211503 - UNIVERSITY OF OREGON	28.00	DIEBELS - LINCOLN
824026	220160 - VAIA FRANK	75.00	GIRLS BASKETBALL REFEREE - 9/27
824027	220165 - VALDEZ	3,117.50	CUSTODIAL SUPPLIES - B&G
824028	221200 - VILLAGE OF OAK PARK	9,993.66	WATER/SEWER CHARGES
824029	72900 - W W GRAINGER INC	1,538.90	BLOWER/CAPICATORS/CONTACT - LINCOLN
824030	196852 - W-T LAND SURVEYING, INC.	4,500.00	BOUNDARY SURVEY - WHITTIER
824031	230452 - WASTE MANAGEMENT	135.69	ROLLOFF DUMPSTER SERVICE - LONGFELLOW
824032	231000 - WEDNESDAY JOURNAL	55.00	SUBSCRIPTION RENEWAL - CIA
824033	231197 - WEST MUSIC COMPANY	1,865.75	MUSIC STANDS/GAME PLANS - LONGFELLEW
824034	231180 - WEST 40 INTERMEDIATE CTR #2	2,250.00	NEW PRINCIPAL MENTORING - ADMIN
824035	232820 - WIRELESS GENERATION	4,321.00	SUBSCRIPTION RENEWAL - IRVING

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
824036	233609 - WORLD CENTRIC	2,231.60	LUNCH TRAYS - LUNCH PROGRAM
824037	233612 - WORLEY CHRISTINE	155.88	ART CLASS MARKERS - JULIAN
824038	240126 - XEROX CORPORATION	1,089.17	MONTHLY POOL CHARGES
824039	250135 - YOUNG CAROL	45.99	HEADSET REPLACEMENT - WHITTIER
	CHECK REGISTER TOTAL	1,044,448.26	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
102636	** VOIDED FOR PRINTER ALIGNMENT **		
102637	20294 - BAIMAN REBECCA	108.41	LOST CHECK REPLACEMENT - CAST
102638	23399 - BEYE PTO	770.88	TARGET TAKE CHARGE/TURNAROUND - BEYE
102639	24730 - BOARD OF EDUCATION DIST #97	132.89	IMPREST ACCOUNT - BUSINESS OFFICE
102640	27118 - BUONA BEEF	747.75	BUONA BEEF DAYS - CAST
102641	27111 - BURGESS CAMERON	750.00	SOUND ENGINEER - BRAVO
102642	40394 - DAVIS KEITH	1,500.00	DIRECTOR - CAST
102643	42327 - DOMINOS	712.60	PIZZA DAYS - CAST
102644	52755 - EDWARDS YMCA CAMP & CONF CTR	7,144.00	OUTDOOR EDUCATION - LINCOLN
102645	81261 - HEGGANS ANN	300.00	COSTUME DESIGNER - BRAVO
102646	83104 - HOUSTON DANTRELL	500.00	CHOREOGRAPHER - BRAVO
102647	91256 - IMEA DISTRICT 1	376.00	CHOIR/INSTRUMENTAL AUDITION FEE - JULIAN
102648	112269 - KUCHARSKI MATTHEW	500.00	MASTER CARPENTER - BRAVO
102649	112750 - LAKEVIEW BUS LINE	951.00	FIELD TRIP - IRVING
102650	121930 - LENIHAN TIM	1,850.00	MUSICAL DIRECTOR - CAST
102651	136271 - MORROW LISA	750.00	COSTUMES/HAIR - BRAVO
102652	136837 - MST	1,735.00	GYM UNIFORMS - BROOKS
102653	137220 - MUSIC ARTS CENTER	2,333.71	THEORY BOOKS/SYMBAL - BRAVO
102654	140124 - NARDULLI MICHAEL	800.00	LIGHTING DESIGNER - BRAVO
102655	144777 - NELSON SONDRA	15.31	PHOTO PROCESSING - WHITTIER
102656	150897 - ONLINE STORES.COM	1,615.46	FLAG POLE - MANN
102657	152523 - ORLIN JOLAINE	900.00	DIRECTOR - BRAVO
102658	162070 - PEPPER AT CHICAGO	682.57	CHORAL MUSIC - BRAVO
102659	162228 - PERRY TY	1,500.00	DIRECTOR - CAST
102660	165069 - PRISCHING JOSHUA	915.80	TECHNICAL COORDINATOR - CAST
102661	182695 - ROSKOS MEAGAN	43.81	CLASSROOM SUPPLIES - WHITTIER
102662	195352 - SIX FLAGS GREAT AMERICA	6,962.00	8TH GRADE YEAR END FIELD TRIP - JULIAN
102663	196440 - SPIRIT OF CHICAGO - NAVY PIER	589.01	YEAR END FIELD TRIP - LINCOLN
102664	250141 - YOUNG REMBRANDTS, INC.	588.00	ON CAMPUS FIELD TRIP - MANN
102665	260063 - ZEPEDA BRENDA	120.00	DANCE INSTRUCTOR - BRAVO
	CHECK REGISTER TOTAL	35,894.20	