CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
836525	** VOIDED FOR PRINTER ALIGNMENT **		
836526	16174 - A T & T	402.81	DISTRICT PHONE SERVICE
836527	10466 - AA RENTAL CENTER	293.33	LIFT RENTAL - BROOKS
836528	10648 - ACCURATE OFFICE SUPPLY	85.18	ZIPPER BAGS - BROOKS
836529	10110 - ADVANI SHILPA	130.00	EMERGENCY CARE COURSE FEE - BEYE
836530	11421 - AFFILIATED CUSTOMER	2,983.50	FIRE ALARM MAINTENANCE - BROOKS
836531	11429 - AGUIRRE LIDYS	575.00	TUITION REIMBURSEMENT (2015/2016)
836532	11827 - ALEXIAN BROTHERS BEHAVIORAL	440.00	EDUCATIONAL INSTRUCTION - SPED
836533	12167 - ALLIANCE TECHNOLOGY GROUP, LLC	6,255.42	MEMORY MODULE/INTERFACE CARD - TECH
836534	14897 - AN EXECUTIVE DECISION	2,147.38	RECOGNITION MEDALS/BOARD GIFTS - BOE
836535	14907 - ANDERSON PEST CONTROL	28.00	RODENT STATION - B&G
836536	15118 - APPLE COMPUTER INC	789.95	ETHERNET CABLE - TECH DEPT
836537	15126 - APPLIED BEHAVIORAL INSIGHTS	585.00	PXT PRE-HIRING ASSESSMENTS - BOE
836538	15600 - ARROW LOCKSMITH SERVICE	340.00	DOOR/LOCK SUPPLIES - B&G
836539	15621 - ARROYO CRISSI	1,802.00	TUITION REIMBURSEMENT (2015/2016)
836540	23118 - BENSON DAVE	42.80	TRAVEL ALLOWANCE - HR
836541	143165 - BLUE CAB	5,440.00	TRANSPORTATION - SPED
836542	21300 - BOB'S DAIRY SERVICE	14,513.04	MAY SCHOOL MILK ORDERS
836543	26266 - BREIT ROBERT	25.00	CONFERENCE REIMBURSEMENT - LINCOLN
836544	26395 - BRUNO MOLLY	700.00	TUITION REIMBURSEMENT (2015/2016)
836545	30766 - CDW CORPORATION	14,823.46	VMWARE/VMW STD ACC KIT - TECH DEPT
836546	30926 - CENTER FOR INDEPENDENCE	1,134.00	TUITION - SPED
836547	31541 - CHICAGO AUTISM ACADEMY, INC.	12,539.88	TUITION - SPED
836548	31573 - CHICAGO OFFICE TECHNOLOGY	6,704.68	COPIER BASE CHARGES
836549	32365 - CIOSEK ANNE	50.00	CERTIFICATION RENEWAL - HR
836550	32495 - CLASSIC HARDWARE	786.00	MASTER KEYS/KEY BLANKS - B&G
836551	32532 - CLYDE PRINTING COMPANY	1,759.00	JUNE NEWSLETTER INSERT - BOE
836552	199554 - COMMONWEALTH EDISON	93.17	MONTHLY ENERGY CHARGES
836553	40901 - DEMCO, INC.	410.80	TAPE/EASEL/BOOK SUPPORTS - BROOKS
836554	41254 - DICK BLICK	2,697.54	APPLIED ARTS SUPPLIES - JULIAN
836555	42320 - DOLAN EMILIE	2,000.00	TUITION REIMBURSEMENT (2015/2016)
836556	42446 - DOWNS CLAIRE	2,000.00	TUITION RIEMBURSEMENT (2015/2016)
836557	42481 - DREAMBOX LEARNING	304.00	SUBSCRIPTION RENEWAL - CIA
836558	50956 - ECRA GROUP, INC.	17,793.48	SUPERINTENDENT SEARCH/CANDIDATE EXPENSES
836559	53797 - EVAN MOOR EDUCATIONAL	34.98	DAILY AVADEMIC VOCAB - BROOKS
836560	53795 - EVANS ELECTRIC	14,990.00	INSTALL POKE THROUGH DEVICES
836561	62004 - FOLLETT SCHOOL SOLUTIONS, INC.	1,814.86	LIBRARY BOOKS - IRVING
836562	70903 - GELLER EDUCATIONAL RESOURCES	4,951.25	TEACHER SLANT CERTIFICATIONS - SPED
836563	71348 - GEM ELECTRIC SUPPLY, INC.	337.50	LIGHT FIXTURE REPLACEMENT - HOLMES
836564	71981 - GLENOAKS THERAPUTIC DAY SCHOOL	9,804.60	TUITION - SPED
836565	80183 - HALDEMAN-HOMME, INC.	2,970.00	GYMNASTIC RINGS INSTALLATION - WHITTIER
836566	80686 - HATCH	393.00	SINGLE STORAGE UNIT - MCRC
836567	81530 - HERFF JONES	992.57	DIPLOMA COVERS - JULIAN
836568	81870 - HILLSIDE ACADEMY	5,965.08	TUITION - SPED
836569	82490 - HOME DEPOT / GECF	1,006.13	MISC. SUPPLIES - B&G
836570	83987 - HYDE PARK DAY SCHOOL	4,341.40	TUITION - SPED
836571	90650 - IASA	2,106.73	TEACHER SUPERVISION TRAINING - HR
836572	93450 - IBM CORPORATION	251.29	AS400 MAINTENANCE - BUSINESS OFFICE
836573	91204 - ILL ELEMENTARY SCHOOL ASSOC	405.00	MEMBERSHIP DUES/FEES - JULIAN
836574	91262 - IMPERIAL VENDING, INC.	490.05	BREAKROOM SUPPLIES - ADMIN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
836575	92400 - INLANDER BROTHERS, INC.	14,441.17	CUSTODIAL BID SUPPLIES - B&G
836576	92565 - INNERSYNC STUDIO, LTD.	1,200.00	UNLIMITED SUPPORT SERVICE - BOE
836577	194112 - JKV STRATEGIES, INC.	13,581.12	MEDIA/COMMUNICATIONS CONSULTING SERVICES
836578	101530 - JOSEPH ACADEMY MELROSE PARK	4,297.65	TUITION - SPED
836579	110415 - KEI ELECTRIC, INC.	880.00	PHONE LINE REPAIR - HOLMES
836580	110416 - KEITH JOHN	988.00	TUITION REIMBURSEMENT (2015/2016)
836581	110417 - KEKATOS ELENA	1,763.00	TUITION REIMBURSEMENT (2015/2016)
836582	111500 - KIRTLEY TECHNOLOGY CORP	1,145.00	GENERAL ASSISTANCE - BUSINESS OFFICE
836583	111881 - KOSTOFF CHRISTOPHER	4.32	TRAVEL ALLOWANCE - HR
836584	112750 - LAKEVIEW BUS LINE	102,503.71	TRANSPORTATION - SPED
836585	125100 - LOWERY MCDONNELL	10,210.00	FRONT OFFICE RECEPTION DESK - BEYE
836586	125105 - LRP PUBLICATIONS	1,071.00	SUBSCRIPTION RENEWALS - SPED
836587	130144 - MACASKILL REGINA	304.75	MILEAGE REIMBURSEMENT - SPED
836588	130141 - MACKIN EDUCATIONAL RESOURCES	3,726.64	LIBRARY BOOKS - BROOKS
836589	130325 - MACNEAL SCHOOL	25,505.37	TUITION - SPED
836590	130313 - MADSEN SUSAN	47.92	STUDENT PORTRAIT CANVAS - WHITTIER
836591	131220 - MARINELARENA LIZA	700.00	TUITION REIMBURSEMENT (2015/2016)
836592	131428 - MAXIM STAFFING SOLUTIONS	3,782.25	NURSING SERVICES - SPED
836593	131527 - MAYER MICHAEL	16.56	TRAVEL ALLOWANCE - HR
836594	132030 - MC ADAM LANDSCAPE INC	225.00	GROUNDS MAINTENANCE - IRVING
836595	134488 - METROPOLITAN INDUSTRIES, INC.	562.00	ORINGS/SLEEVE/SEAL - BROOKS/JULIAN
836596	134489 - METROPOLITAN PREPATORY SCHOOLS	8,254.74	TUITION - SPED
836597	134682 - MID AMERICAN ENERGY	49,553.30	MONTHLY ENERGY CHARGES
836598	137728 - MISSMAN JEFF	219.13	CONFERENCE EXPENSES - BROOKS
836599	137298 - MUNOZ KARLA	575.00	TUITION REIMBURSEMENT (2015/2016)
836600	137205 - MURNANE PAPER CO	842.00	MISC. PAPER - PRINT SHOP
836601	137210 - MURRAY KRISTI	326.26	ART SUPPLIES - BROOKS
836602	137218 - MUSIC & ARTS	3,420.00	TUBA - BEYE
836603	137227 - MUSIC INSTITUTE OF CHICAGO	462.00	MUSIC THERAPY SERVICES - SPED
836604	140133 - MYSLIWIEC ANTHONY	37.42	TRAVEL ALLOWANCE - HR
836605	141888 - NEW HORIZON CENTER	11,160.78	TUITION - SPED
836606	141983 - NEWMARK LEARNING	230.29	ACTIVITY BOOKS/MATH COMPREHENSION - IRV
836607	143585 - NUMOTION	5,907.60	ARM SUPPORTS/PADS- BROOKS
836608	143589 - NYLEC KIMBERLY	2,000.00	TUITION REIMBURSEMENT (2015/2016)
836609	151120 - O'CONNOR JIM	400.52	SUPERINTENDENT ONSIGHT VISIT EXPENSES
836610	151689 - OCONOMOWOC DEVELOPMENTAL	4,411.00	TUITION - SPED
836611	150894 - ONCALLERS, INC.	1,540.00	DIGITIZER REPLACEMENTS - TECH DEPT
836612	151001 - OPRF HIGH SCHOOL FOOD SERVICE	83,906.42	LUNCH PROGRAM BILLING
836613	160552 - PARK DISTRICT OF OAK PARK	254.00	CHENEY MANSION ART FAIR - BOE
836614	160554 - PARKLAND PREPARATROY ACADEMY	25,819.50	TUITION - SPED
836615	161300 - PAUL H. BROOKES PUBLISHING CO.	552.00	EC SCREENINGS - CIA
836616	162029 - PELLING LORI	425.00	TUITION REIMBURSEMENT (2015/2016)
836617	162772 - PGHR CONSULTING, INC.	656.25	PXT SETUP/REVIEW - BOE
836618	163111 - PLOHR ROB	71.13	TRAVEL ALLOWANCE - HR
836619	166300 - QUALITY LIFT TRUCK, INC.	295.00	FORKLIFT RENTAL FINAL PAYMENT - B&G
836620	170000 - QUILL CORP	1,212.26	OFFICE SUPPLIES - IRVING
836621	80642 - R&G CONSULTANTS	1,377.17	MEDICAD SERVICES - SPED
836622	181700 - REMEDIA PUBLICATIONS INC	367.97	CALCULATORS/THINK IT SHOW IT MATH - BRO
836623	182080 - RIBBON SUPPLY COMPANY	147.00	BOW RIBBONS - BEYE
836624	35455 - ROYAL PIPE & SUPPLY COMPANY	77.85	SINK TRAP - HOLMES
836625	180132 - RUSSO'S POWER EQUIPMENT, INC.	1,119.96	BACKUP VEHICLE CAMERAS - B&G

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
836626	193143 - SCHINDLER ELEVATOR CORP.	763.75	ELEVATOR MAINTENANCE - LINCOLN
836627	192150 - SCHOOL HEALTH SUPPLY CO	1,774.24	AED SUPPLIES - B&G
836628	192224 - SCHOOL OUTFITTERS	420.00	HEADPHONES - IRVING
836629	193375 - SEAWAY SUPPLY	607.70	SCRUBBER REPAIRS - B&G
836630	193408 - SELF	80,000.00	LARGE DEDUCTIBLE REPLENISHMENT - HR
836631	232788 - SHERWIN-WILLIAMS COMPANY	559.09	LOST CHECK REPLACEMENT
836632	195727 - SMITH KARI	191.46	MILEAGE REIMBURSEMENT - SPED
836633	195898 - SOARING EAGLE ACADEMY	9,253.68	TUITION - SPED
836634	195908 - SOLOMON JENNA	425.00	TUITION REIMBURSEMENT (2015/2016)
836635	195902 - SONIA SHANKMAN ORTHOGENIC	5,712.60	TUITION - SPED
836636	196100 - SOUTH SIDE CONTROL SUPPLY CO.	33.90	REFRIF OIL - IRVING
836637	196451 - SPECIAL EDUCATION SYSTEMS, INC	828.97	TRANSPORTATION - SPED
836638	196997 - STAFFREHAB	3,829.50	SPEECH SERVICES - SPED
836639	196994 - STANDARD EQUIPMENT COMPANY	1,128.84	SIDEWALK TRACTOR REPLACEMENT BROOM-B&G
836640	198587 - SUEDBECK MICHELE	34.46	EC PUBLICATION - SPED
836641	199021 - SUMMIT SCHOOL, INC.	3,464.40	TUITION - SPED
836642	199020 - SUNBELT RENTALS	1,272.45	LIFT RENTAL - IRVING
836643	199557 - SUPPLEMENTAL HEALTH CARE	375.00	NURSING SERVICES - SPED
836644	200200 - TAYLOE GLASS COMPANY	29.02	GLASS REPLACEMENT - WHITTIER
836645	200500 - TEACHERS DISCOVERY	284.98	PENCILS/CHARTS/FOLDERS/SIGN SET - BROOKS
836646	201361 - THOMAS STEPHANIE	26.00	CONFERENCE PARKING - SPED
836647	40620 - THOMPSON/WEST	216.21	RESIDENCY VERIFICATIONS
836648	42450 - THYSSEN DOVER ELEVATOR	972.74	ELEVATOR MAINTENANCE - HOLMES
836649	42450 - THYSSEN DOVER ELEVATOR	1,092.39	ELEVATOR MAINTENANCE - IRVING
836650	42452 - THYSSENKRUPP ELEVATOR	9,024.72	ELEVATOR PIT LADDERS - 5 LOCATIONS
836651	201055 - TSA CONSULTING GROUP, INC.	463.64	CONSULTING SERVICES - BUSINESS OFFICE
836652	210001 - UHEN BETH	50.12	LIFE SKILLS SUPPLIES - SPED
836653	210406 - UNGARETTI JOY	1,335.71	TUITION REIMBURSEMENT - SPED
836654	210465 - UNITED RADIO COMMUNICATIONS	189.00	CP200 BATTERY REPLACEMENTS - WHITTIER
836655	210901 - UNITEDHEALTH GROUP	87.79	FSA/HRA MONTHLY ADMIN FEE - HR
836656	211502 - UNIVERSITY OF ILLINOIS	1,000.00	CONTRACT AMEND FULL DAY ARTICULATION
836657	221194 - VILLAGE OF OAK PARK	50.00	SPECIAL EVENTS PERMIT - MCRC
836658	221200 - VILLAGE OF OAK PARK	15,607.34	WATER/SEWER CHARGES
836659	72900 - W W GRAINGER INC	1,016.00	U SHAPED LAMPS - HATCH/LINCOLN
836660	231000 - WEDNESDAY JOURNAL	1,389.00	EVENT/ENRICHMENT ADS - BOE
836661	231197 - WEST MUSIC COMPANY	508.19	MALLETS - BROOKS
836662	232579 - WILLIAMS PAT	120.57	ART SUPPLIES - BROOKS
836663	260262 - ZARAGOZA SYLVIA	625.00	TUITION RIEMBURSEMENT (2015/2016)
	CHECK REGISTER TOTAL	688,869.33	

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
104428	** VOIDED FOR PRINTER ALIGNMENT **		
104429	11425 - AGUIRRE CECILIA	1,000.00	CO-INSTURCTOR/MAKEUP ASSISTANT - BRAVO
104430	12513 - ALTER ETHAN	800.00	SUMMER TECH STAFF - CAST
104431	15132 - ARCEO-WITZEL IXTLA	1,500.00	SUMMER CREW COUNSLER - CAST
104432	16779 - AWE ELENA	500.00	PRODUCTION ASSISTANT - BRAVO
104433	20446 - BALFOUR YEARBOOKS	5,019.73	YEARBOOK FINAL PAYMENT - JULIAN
104434	20460 - BALMOOS STEVEN	1,000.00	SOUND ENGINEER - BRAVO
104435	21247 - BARRETT FIONA	912.00	SUMMER YOUTH CAMP COUNSLER - CAST
104436	24167 - BLIM MILES	912.00	SUMMER JUNIOR YOUTH CAMP COUNSLER - CAST
104437	27088 - BOYLE SARAH	3,000.00	SUMMER GUEST DIRECTOR - CAST
104438	27111 - BURGESS CAMERON	1,900.00	MUSICAL DIRECTOR/SOUND ENGINEER - BRAVO
104439	30421 - CARON RACHEL	1,100.00	DANCE INSTRUCTOR/CHOREOGRAPHER - BRAVO
104440	30531 - CASTRO DIANA	1,150.00	SUMMER VIDEO FACULTY - CAST
104441	30766 - CDW CORPORATION	2,831.65	IPAD LIGHTENING KEYBOARDS - BEYE
104442	34260 - CONCORDIA UNIVERSITY - CHICAGO	900.00	TRACK/STADIUM USAGE - JULIAN
104443	40017 - DAHLBERG MARGARET	2,000.00	YOUTH CAMP MUSIC DIRECTOR - CAST
104444	40396 - DAVIS SEAN	900.00	IMPROV CO-TEACHER - BRAVO
104445	40936 - DENHOLM GEORGE	1,500.00	TECHNICAL DIRECTOR/SET DESIGN - BRAVO
104446	43028 - DUSABLE MUSEUM OF AFRICAN	300.00	FIELD TRIP TICKETS - MCRC
104447	43029 - DYKLA MAXWELL	1,500.00	SUMMER MUSIC DIRECTOR - CAST
104448	51072 - EASTY MICAH	1,000.00	SUMMER TECH STAFF - CAST
104449	50952 - EBERWEIN FRANK	1,500.00	CARPENTER/SET CONSTRUCTION - BRAVO
104450	58019 - FABRY VERONICA	1,216.00	SUMMER PART TIME STAFF - CAST
104451	61660 - FIGEL DEBBIE	1,000.00	PRODUCTION MANAGER - BRAVO
104452	61650 - FIGEL MEGHAN	1,000.00	CHOREOGRAPHER/DANCE INSTRUCTOR - BRAVO
104453	61651 - FIGEL TOMMY	1,100.00	FILM INST/PRODUCTION ASSISTANT - BRAVO
104454	61797 - FLEMMING KELLY	175.34	4/29 EVENT SUPPLIES - BROOKS
104455	62234 - FOREMAN LUCY	600.00	PRODUCTION ASSISTANT - BRAVO
104456	62257 - FOURMAN GRACE	1,300.00	SUMMER STAFF COORDINATOR - CAST
104457	72435 - GONZALEZ MAX	800.00	PRODUCTION ASSISTANT - BRAVO
104458	73362 - GRUENES ELIZABETH	1,200.00	CARPENTER/SET CONSTRUCTION - BRAVO
104459	80676 - HART EMI LEE	1,600.00	MUSICAL DIRECTOR - BRAVO
104460	81261 - HEGGANS ANN	1,400.00	COSTUMER DESIGNER/PROPS - BRAVO
104461	81267 - HEIFER INTERNATIONAL	758.01	WATER PROJECT DONATIONS - WHITTIER
104462	81532 - HERMANN HARMONY	1,000.00	MAKEUP DESIGNER - BRAVO
104463	81814 - HIBBLER NICHELLE	1,056.00	SUMMER CREW COUNSELOR - CAST
104464	82490 - HOME DEPOT / GECF	1,990.19	MISC. SUPPLIES - BRAVO
104465	83475 - HUGHES RAGAN	600.00	CO-DIRECTOR - BRAVO
104466	91243 - ILLINOIS HOLOCAUST MUSEUM	300.00	DONATION - JULIAN
104467	91243 - ILLINOIS HOLOCAUST MUSEUM	480.00	FIELD TRIP TICKETS - MCRC
104468	101936 - KAHN LUCAS	1,064.00	SUMMER YOUTH CAMP COUNSELOR - CAST
104469	101934 - KAHN MARIANA	1,875.00	SUMMER COSTUMER - CAST
104470	40394 - KEDESIGN, LLC.	3,000.00	SUMMER DIRECTOR - CAST
104471	110544 - KEYS2BROADWAY	3,000.00	SUMMER GUEST DIRECTOR - CAST
104472	112750 - LAKEVIEW BUS LINE	18,573.55	FIELD TRIPS - ALL SCHOOLS
104473	125088 - LOUGHRAN LIAM	500.00	PRODUCTION INTERN ASSISTANT - BRAVO
104474	126880 - LYONS ABIGAIL	1,200.00	SUMMER GUEST FACULTY - CAST
104475	130143 - MACMILLAN COURTNEY	1,200.00	DANCE INSTRUCTOR/CHOREOGRAPHER - BRAVO
104476	131280 - MARLOWE ANNA	1,600.00	MUSCICAL DIRECTOR/IMPROV - BRAVO
104477	134164 - MEAD ELIJAH	500.00	SUMMER TECH STAFF - CAST

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
104478	136271 - MORROW LISA	2,250.00	DIRECTOR/COSTUME DESIGNER - BRAVO
104479	140128 - NARKIS TIM	1,000.00	SUMMER TECH STAFF - CAST
104480	161467 - NOONAN KATIE	65.00	PEDOMETER CHALLENGE GIFT CARDS - IRVING
104481	151691 - ODLAND JIANA	1,500.00	DIRECTOR/STAGECRAFT INSTRUCTOR - BRAVO
104482	152034 - OLSON IRINA	1,000.00	SUMMER GUEST DIRECTOR - CAST
104483	152525 - ORLIN CAROLINE	600.00	PRODUCTION ASSISTANT/PROPS - BRAVO
104484	162228 - PERRY TY	3,000.00	SUMMER GUEST DIRECTOR - CAST
104485	163996 - POSPISIL RACHEL	800.00	PRODUCTION ASSISTANT - BRAVO
104486	164308 - POWELL SUMMER	2,850.00	SUMMER GUEST CHOREOGRAPHER - CAST
104487	181943 - REYNOLDS JAZMINE	2,000.00	ASSOCIATE PRODUCER - BRAVO
104488	183122 - RUDE WILLIAM	1,000.00	PRODUCTION ASSISTANT - BRAVO
104489	190893 - SANDOVAL SERENA	1,000.00	COSTUME DESIGNER/WARDROBE - BRAVO
104490	192024 - SCHOEN AUDREY	810.00	SUMMER CREW COUNSELOR - CAST
104491	192353 - SCHROBILGEN RORY	1,200.00	SUMMER YOUTH CAMP COUNSELOR - CAST
104492	192974 - SCI TECH MUSEUM	480.00	FIELD TRIP TICKETS - MCRC
104493	194149 - SHADRAKE JAKE	1,064.00	SUMMER CAMP COUNSELOR - CAST
104494	195352 - SIX FLAGS GREAT AMERICA	8,788.50	FIELD TRIP TICKETS - BROOKS
104495	195720 - SMILEY ALEXYS	912.00	SUMMER YOUTH CAMP COUNSELOR - CAST
104496	196094 - SOTO OLIVER	700.00	SUMMER TECH STAFF - CAST
104497	199007 - SULLIVAN-BING PHOEBE	1,012.50	SUMMER CREW COUNSELOR - CAST
104498	199583 - SWICK JENELL	336.00	TSHIRTS - BROOKS
104499	201353 - THOMPSON BROOKE	1,600.00	STAGE MANAGER/PROPS - BRAVO
104500	200203 - TRAHEY MARY	1,125.00	SUMMER MAKEUP CONSULTANT - CAST
104501	202059 - TREFONIDES FREYA	300.00	SUMMER CREW COUNSELOR SUB - CAST
104502	220151 - VANDUSARTZ SUSAN	1,250.00	SUMMER YOUTH ARTS ADMINISTRATOR - CAST
104503	221654 - VOIGT LAURA	617.00	CONCERT ACCOMPANIST - JULIAN
104504	231010 - WEINBERG ELI	1,100.00	ACTING DIRECTOR - BRAVO
104505	231681 - WHEELOCK DANNY	672.00	SUMMER CREW COUNSELOR - CAST
104506	232272 - WICKLOW PATRICK	600.00	PRODUCTION ASSISTANT - BRAVO
104507	260073 - ZIMMERMANN JONAH	810.00	SUMMER CREW COUNSELOR - CAST
	CHECK REGISTER TOTAL	121,755.47	