

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
80081	MENARDS - HODGKINS				1/05/2010		
20	2543 4100 0 254	331743	E	MISC HARDWARE		103.49	
20	2543 4100 0 254	331743	E	SNOW EQUIPMENT		51.30	
					CHECK TOTAL*****		154.79
80082	HASEENA MUHAMMAD				1/05/2010		
10	1130 4100 40 530	333321	E	DEPOSIT FOR FABRIC FOR COSTUMES		240.00	
					CHECK TOTAL*****		240.00
80083	AMAZON.COM CREDIT				1/07/2010		
10	2210 3320 30 262	326781	E	BOOKS		48.04	
					CHECK TOTAL*****		48.04
80084	AMERICAN EXPRESS				1/07/2010		
10	2630 4900 40 263	331526	E	SOFTWARE		29.95	
20	2542 4100 0 254	331526	E	TABLECLOTHS		126.60	
					CHECK TOTAL*****		156.55
80085	ANDREW HIGH SCHOOL				1/07/2010		
10	1500 6400 60 10150	325007	E	G GYMNASTICS ENTRY FEE		90.00	
					CHECK TOTAL*****		90.00
80086	ASCD				1/07/2010		
10	1400 6400 60 146	332292	E	MEMBERSHIP RENEWAL		89.00	
					CHECK TOTAL*****		89.00
80087	AUDIO VIDEO WEB.COM LLC				1/07/2010		
10	2220 3900 30 223	332154	E	WEBSITE		209.85	
					CHECK TOTAL*****		209.85
80088	KRISTIN BAMFORD				1/07/2010		
10	1200 4100 40 122	331291	E	NEWS-2-YOU		133.00	
					CHECK TOTAL*****		133.00
80089	BRIDGET BECKER				1/07/2010		
10	1130 3100 30 540	330391	E	MEINDL SCHOLARSHIP		264.00	
					CHECK TOTAL*****		264.00
80090	BEST BUY GOV, LLC				1/07/2010		
10	2220 4100 40 223	328098	E	MONITOR AND MOUNT		678.08	
					CHECK TOTAL*****		678.08
80091	THE COLLEGE BOARD-MRO				1/07/2010		
10	1130 3320 30 420	330547	E	WORKSHOP		175.00	
					CHECK TOTAL*****		175.00
80092	DAN HERBECK				1/07/2010		
10	1130 3320 30 440	328012	E	BAL OF NSTA MEMBERSHIP		34.00	
10	1130 6400 60 400	328012	E	PROF DUES REIMB		40.00	
					CHECK TOTAL*****		74.00
80093	DIANE MARELLI				1/07/2010		
10	1130 4100 40 540	325354	E	SHEET MUSIC		23.96	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		23.96
80094	JACKIE MESSERGES				1/07/2010		
40	2550 3310 10 150	333326	E	G GYMNASTICS GAS FOR MINIBUS		20.00	
					CHECK TOTAL*****		20.00
80095	NEW HORIZON CTR FOR THE DEVELOP. DISAB.				1/07/2010		
10	1260 6700 60 126	330279	E	TUITION		7,793.40	
					CHECK TOTAL*****		7,793.40
80096	ERIN WIENEKE				1/07/2010		
10	1130 3100 30 540	330833	E	MEINDL SCHOLARSHIP		506.00	
					CHECK TOTAL*****		506.00
80097	MICHAEL CONNORS				1/08/2010		
10	2630 4100 40 263	331530	E	P TOUCH LABELS		25.33	
					CHECK TOTAL*****		25.33
80098	HOME DEPOT/GECE				1/08/2010		
20	2542 4110 0 254	325197	E	HARDWARE/SUPPLIES		641.32	
					CHECK TOTAL*****		641.32
80099	LA GRANGE PARK ACE HDW				1/08/2010		
20	2542 4110 0 254	325059	E	HARDWARE		19.76	
					CHECK TOTAL*****		19.76
80100	NATIONAL INVESTIGATIONS, INC.				1/08/2010		
10	2112 3900 30 211	332640	E	RESIDENCY INVESTIGATION		600.00	
10	2112 3900 30 211	332640	E	RESIDENCY INVESTIGATION		537.50	
10	2112 3900 30 211	332640	E	RESIDENCY INVESTIGATION		100.00	
10	2112 3900 30 211	332640	E	RESIDENCY INVESTIGATION		512.50	
					CHECK TOTAL*****		1,750.00
80101	PEPPER OF CHICAGO				1/08/2010		
10	1130 4100 40 550	325231	E	SHEET MUSIC		60.00	
10	1130 4100 40 550	325231	E	SHEET MUSIC		466.99	
					CHECK TOTAL*****		526.99
80102	SUBURBAN LIFE PUBLICATIONS				1/08/2010		
10	2320 3500 30 232	327926	E	ANNUAL PUBLICATION		1,470.74	
					CHECK TOTAL*****		1,470.74
80103	VILLAGE OF RIVERSIDE				1/08/2010		
20	2542 3910 0 254	325472	E	ALARM INFORMATION FEE		60.00	
					CHECK TOTAL*****		60.00
80104	ART BERSCHEL				1/12/2010		
10	1500 3900 30 3150	333298	E	GBB OFFICIAL		83.00	
					CHECK TOTAL*****		83.00
80105	DEPARTMENT OF GERMANIC STUDIES(M/C 189)				1/12/2010		
10	1130 4100 40 420	332285	E	GERMAN COMPETITION		50.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	50.00
80106	CHRIS GANCZEWSKI				1/12/2010		
10	1500 3900 30 2150	330949	E	BBB OFFICIAL		83.00	
						CHECK TOTAL*****	83.00
80107	WILLIAM GRADY				1/12/2010		
10	1500 3900 30 11150	333329	E	WRESTLING OFFICIAL		71.00	
						CHECK TOTAL*****	71.00
80108	ILLINOIS STATE POLICE				1/12/2010		
10	2320 3900 30 232	330813	E	LIVESCAN		272.75	
10	2320 3900 30 232	330813	E	LIVESCAN		205.50	
10	2320 3900 30 232	330813	E	LIVESCAN		321.75	
						CHECK TOTAL*****	800.00
80109	JAMESON INN & SUITES OF PEORIA				1/12/2010		
10	1130 3320 30 401	331601	E	HOTEL/STATE CHESS TOURNAMENT		319.96	
						CHECK TOTAL*****	319.96
80110	DAVID LEE				1/12/2010		
10	1500 3900 30 3150	331538	E	GBB OFFICIAL		83.00	
						CHECK TOTAL*****	83.00
80111	JAMES LEE				1/12/2010		
10	1500 3900 30 3150	333330	E	GBB OFFICIAL		83.00	
						CHECK TOTAL*****	83.00
80112	NFC/AATF - CHICAGO				1/12/2010		
10	1130 3900 30 460	332279	E	NAT'L FRENCH CONTEST		40.00	
						CHECK TOTAL*****	40.00
80113	POSTMASTER				1/12/2010		
10	1130 3420 30 400	325082	E	POSTAGE-PARENT NEWSLETTER		358.40	
						CHECK TOTAL*****	358.40
80114	BARBARA ROCCO				1/12/2010		
10	1500 3900 30 3150	326124	E	GBB OFFICIAL		60.00	
						CHECK TOTAL*****	60.00
80115	DAN ROMANELLI				1/12/2010		
10	1500 3900 30 3150	333331	E	GBB OFFICIAL		60.00	
						CHECK TOTAL*****	60.00
80116	COUSTINE ROSS				1/12/2010		
10	1500 3900 30 3150	326948	E	GBB OFFICIAL		83.00	
						CHECK TOTAL*****	83.00
80117	DUSTIN SCHOLTES				1/12/2010		
10	1500 3900 30 11150	331001	E	WRESTLING		59.00	

CHECK NUMBER	VENDOR NAME			VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
	ACCOUNT NUMBER								
10	1500 3900 30 11150		331001	E	WRESTLING OFFICIAL		78.00		
							CHECK TOTAL*****		137.00
80118	TIFTEN COMPANY					1/12/2010			
10	2220 4100 40 223		333333	E	UNISTAND LOCK KNOBS		15.25		
							CHECK TOTAL*****		15.25
80119	KEN WEGRZYN					1/12/2010			
10	1500 3900 30 2150		333332	E	BBB OFFICIAL		83.00		
							CHECK TOTAL*****		83.00
80120	IRVING WIDE					1/12/2010			
10	1500 3900 30 2150		333328	E	BBB OFFICIAL		49.00		
							CHECK TOTAL*****		49.00
80121	STEVE ZIROLI					1/12/2010			
10	1500 3900 30 2150		333293	E	BBB OFFICIAL		60.00		
							CHECK TOTAL*****		60.00
80122	AMAZON.COM CREDIT					1/15/2010			
10	2410 4100 40 241		326781	E	BOOKS		44.90		
							CHECK TOTAL*****		44.90
80123	BEST BUY GOV, LLC					1/15/2010			
10	1500 4100 40 23150		328098	E	VIDEO CAMERA FOR G SOCCER		328.40		
							CHECK TOTAL*****		328.40
80124	DYNAMEX					1/15/2010			
10	1130 3420 30 400		325374	E	POSTAGE		23.26		
							CHECK TOTAL*****		23.26
80125	DOREEN FRITZ					1/15/2010			
10	1130 4900 40 400		325170	E	DVD - SOFTWARE		22.49		
10	2220 4300 40 222		325170	E	LIBRARY BOOKS		12.44		
							CHECK TOTAL*****		34.93
80126	MINDY HAINES					1/15/2010			
10	1130 4100 40 530		326035	E	ITUNES MUSIC		9.99		
							CHECK TOTAL*****		9.99
80127	IHSECA					1/15/2010			
10	1500 3320 30 99150		328937	E	STAFF DEVELOPMENT		225.00		
							CHECK TOTAL*****		225.00
80128	ILLINOIS SCHOOL COUNSELOR ASSOCIATION					1/15/2010			
10	2120 3320 30 212		331972	E	ISCA ANNUAL CONF REGIST/STU SERV		475.00		
10	2120 3320 30 212		331972	E	ISCA CONF REG/B AUGUSTINE		100.00		
							CHECK TOTAL*****		575.00
80129	TYLER PETERSEN					1/15/2010			
10	1260 3100 30 126		333335	E	1 ON 1 AIDE/SKI TRIP		60.00		

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		60.00
80130	GARY PROKES				1/15/2010		
10	2220 4100 40 223	325284	E	SHELVING		258.28	
10	2220 4100 40 223	325284	E	SHELVING PARTS		61.88	
					CHECK TOTAL*****		320.16
80131	RIVERSIDE FOODS				1/15/2010		
10	1400 4100 40 148	325091	E	FOOD SUPPLIES		211.21	
					CHECK TOTAL*****		211.21
80132	SECONDARY READING LEAGUE				1/15/2010		
10	2210 3320 30 262	328681	E	CONFERENCE REGIST. W. CASSENS		30.00	
					CHECK TOTAL*****		30.00
80133	TRANSWORLD SYSTEMS/COLLECTIONS DIV				1/15/2010		
10	1720 0 0	333334	E	50% OF COLLECTION		176.00	
					CHECK TOTAL*****		176.00
80134	VILLAGE OF BROOKFIELD				1/15/2010		
20	2542 4670 0 254	325112	E	WATER/SEWER		17.25	
20	2542 4670 0 254	325112	E	WATER/SEWER		17.25	
					CHECK TOTAL*****		34.50
80135	WEST 40 ESC #2				1/15/2010		
10	2120 3320 30 212	325114	E	ADMIN ACADEMY - B AUGUSTINE		150.00	
					CHECK TOTAL*****		150.00
80136	AL'S PIZZA				1/15/2010		
10	2210 4100 40 262	330827	C	FACULTY/STAFF APPRECIATION NIGHT		215.00	
					CHECK TOTAL*****		215.00
80137	A LOCAL TAXI CO				1/20/2010		
10	1400 4100 40 148	330306	E	TAXI DELIVERY OF GROCERIES		12.50	
10	1400 4100 40 148	330306	E	GROCERY DELIVERY		12.50	
					CHECK TOTAL*****		25.00
80138	MR JOSE ARROYO				1/20/2010		
40	2550 3310 0 122	330998	E	MILEAGE-STUDENT TO NEW HORIZON CTR		893.20	
					CHECK TOTAL*****		893.20
80139	DAVID BAKER				1/20/2010		
10	1500 3900 30 3150	331627	E	GBB OFFICIAL		83.00	
					CHECK TOTAL*****		83.00
80140	NATHAN BARGAR				1/20/2010		
10	2120 3900 30 212	333339	E	COLLEGE NIGHT HONORARIUM		50.00	
					CHECK TOTAL*****		50.00
80141	CHRIS WHELTON - PETTY CASH				1/20/2010		
10	1130 3420 30 400	325258	E	UPS		16.20	

CHECK NUMBER	VENDOR NAME			VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
	ACCOUNT NUMBER								
10	1130	3420	30	400	325258	E	POSTAGE	14.04	
10	1130	4130	40	460	325258	E	CAKE/JUICE FOR 8TH GRADE PLACE/EXA	25.84	
10	2112	3320	30	211	325258	E	A/P LUNCH W/CONF ADMINISTRATORS	18.00	
10	2112	3320	30	211	325258	E	MILEAGE TO COURT	8.00	
10	2310	4110	40	231	325258	E	FOOD FOR BD OF ED MEETING	15.40	
10	2310	4130	40	231	325258	E	FOOD FOR BD MEETING	15.32	
10	2520	4100	40	252	325258	E	CALENDAR	7.95	
20	2542	4100	0	254	325258	E	VEGETABLE OIL	3.06	
								CHECK TOTAL*****	123.81
80142	COMCAST						1/20/2010		
10	2630	3900	30	263	330925	E	HIGH SPEED INTERNET	108.95	
								CHECK TOTAL*****	108.95
80143	TOM CONNELLY						1/20/2010		
10	1500	3900	30	2150	332803	E	BBB OFFICIAL	83.00	
								CHECK TOTAL*****	83.00
80144	JOHN DALBY						1/20/2010		
10	1500	3900	30	3150	328035	E	GBB OFFICIAL	55.00	
								CHECK TOTAL*****	55.00
80145	JOE DOTE						1/20/2010		
10	1500	3900	30	2150	327266	E	BBB OFFICIAL	83.00	
								CHECK TOTAL*****	83.00
80146	DUNDEE-CROWN HIGH SCHOOL						1/20/2010		
10	2210	3320	30	262	333342	E	CONFERENCE REGISTRATION	75.00	
								CHECK TOTAL*****	75.00
80147	EMI ESQUIVEL						1/20/2010		
10	1130	3100	30	550	333343	E	MEINDL SCHOLARSHIP	240.00	
								CHECK TOTAL*****	240.00
80148	RICHARD FARRELL						1/20/2010		
10	1500	3900	30	2150	328865	E	BBB OFFICIAL	83.00	
								CHECK TOTAL*****	83.00
80149	ELIZANDRO GARCIA-MONTOYA						1/20/2010		
10	1130	3100	30	550	332827	E	MEINDL SCHOLARSHIP	484.00	
								CHECK TOTAL*****	484.00
80150	JONATHAN GRICE						1/20/2010		
10	1130	3320	30	520	328711	E	DEPARTMENT MEETING FOOD	132.66	
10	1130	3320	30	520	328711	E	CHICAGO SYMPHONY ORCH TICKET	35.00	
								CHECK TOTAL*****	167.66
80151	STEVEN HALBERG						1/20/2010		
10	1500	3900	30	3150	331552	E	GBB OFFICIAL	55.00	

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					CHECK TOTAL*****		55.00
80152	JAMES R. JONES, JR.				1/20/2010		
10	1500 3900 30 3150	325358	E	GBB OFFICIAL		45.00	
					CHECK TOTAL*****		45.00
80153	ANNE KREMER				1/20/2010		
10	2120 3900 30 212	333338	E	COLLEGE NIGHT HONORARIUM		50.00	
					CHECK TOTAL*****		50.00
80154	LOUIS R KUCERA				1/20/2010		
10	1500 3900 30 2150	329657	E	BBB OFFICIAL		30.00	
10	1500 3900 30 3150	329657	E	GBB OFFICIAL		30.00	
10	1500 3900 30 5150	329657	E	SWIM OFFICIAL		120.00	
					CHECK TOTAL*****		180.00
80155	GREG LIPUT				1/20/2010		
10	1500 3900 30 3150	332774	E	GBB OFFICIAL		83.00	
					CHECK TOTAL*****		83.00
80156	MIA LUCIANO				1/20/2010		
10	1500 3900 30 2150	328870	E	BBB OFFICIAL		60.00	
10	1500 3900 30 2150	328870	E	BBB OFFICIAL		30.00	
10	1500 3900 30 3150	328870	E	GBB OFFICIAL		30.00	
					CHECK TOTAL*****		120.00
80157	ERNEST MC KINNON				1/20/2010		
10	1500 3900 30 5150	325065	E	SWIM/DIVING OFFICIAL		140.00	
					CHECK TOTAL*****		140.00
80158	KEVIN MCMURRAY				1/20/2010		
10	1500 3900 30 5150	325837	E	SWIM OFFICIAL		117.00	
					CHECK TOTAL*****		117.00
80159	REGGIE MUELLER				1/20/2010		
10	1500 3900 30 2150	327869	E	GBB OFFICIAL		45.00	
					CHECK TOTAL*****		45.00
80160	JOE NAGLE				1/20/2010		
10	1500 3900 30 2150	328965	E	BBB OFFICIAL		45.00	
					CHECK TOTAL*****		45.00
80161	JULIE NELSON				1/20/2010		
10	2120 3900 30 212	333341	E	COLLEGE NIGHT HONORARIUM		50.00	
					CHECK TOTAL*****		50.00
80162	FREDERIC NORDEN				1/20/2010		
10	1500 3900 30 3150	325331	E	GBB OFFICIAL		45.00	
					CHECK TOTAL*****		45.00
80163	KEN PINK				1/20/2010		
10	1500 3900 30 2150	331553	E	BBB OFFICIAL		55.00	

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					CHECK TOTAL*****		55.00
80164	RICHARD PIOLATTO				1/20/2010		
10	1500 3900 30 2150	326851	E	BBB OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80165	MICHAEL POPELA				1/20/2010		
10	1500 3900 30 2150	325182	E	BBB OFFICIAL		30.00	
10	1500 3900 30 3150	325182	E	GBB OFFICIAL		30.00	
					CHECK TOTAL*****		60.00
80166	JIM PORREVECCHIO				1/20/2010		
10	1500 3900 30 2150	332204	E	BBB OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80167	DAN REUSZ				1/20/2010		
10	1500 3900 30 2150	333308	E	BBB OFFICIAL		83.00	
					CHECK TOTAL*****		83.00
80168	BARBARA ROCCO				1/20/2010		
10	1500 3900 30 3150	326124	E	GBB OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80169	ANN ROGERS				1/20/2010		
10	1500 3900 30 2150	330621	E	BBB OFFICIAL		30.00	
10	1500 3900 30 3150	330621	E	GBB OFFICIAL		30.00	
					CHECK TOTAL*****		60.00
80170	BRUCE VELDMAN				1/20/2010		
10	1500 3900 30 3150	325365	E	GBB OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80171	ALBERT WIENKE				1/20/2010		
10	1500 3900 30 5150	325179	E	SWIM/DIVING OFFICIAL		140.00	
					CHECK TOTAL*****		140.00
80172	JON WYATT				1/20/2010		
10	1500 3900 30 2150	333270	E	GBB OFFICIAL		30.00	
10	1500 3900 30 3150	333270	E	BBB OFFICIAL		30.00	
					CHECK TOTAL*****		60.00
80173	SUJITH ZACHORIAH				1/20/2010		
10	2120 3900 30 212	333340	E	COLLEGE NIGHT HONORARIUM		50.00	
					CHECK TOTAL*****		50.00
80174	STEVE ZIROLI				1/20/2010		
10	1500 3900 30 2150	333293	E	BBB OFFICIAL		60.00	
10	1500 3900 30 2150	333293	E	BBB OFFICIAL		60.00	
					CHECK TOTAL*****		120.00
80175	MARGARITE ACEVEDO				1/21/2010		
10	1130 3320 30 420	333349	E	WORKSHOP REGISTRATION		80.00	

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					CHECK TOTAL*****		80.00
80176	STEPHEN ALFREDSON				1/21/2010		
10	1500 3900 30 11150	333346	E	WRESTLING OFFICIAL		71.00	
					CHECK TOTAL*****		71.00
80177	BETTY AXELSON-MCCLELLAND				1/21/2010		
10	1500 3900 30 10150	330402	E	GYMNASTICS OFFICIAL		84.00	
					CHECK TOTAL*****		84.00
80178	SUZANNE BARTELSON				1/21/2010		
10	1130 4100 40 510	333347	E	CERAMICS CONTEST FEE		30.00	
					CHECK TOTAL*****		30.00
80179	TAMMY CAVALIERE				1/21/2010		
10	3000 3320 30 302	331826	E	MILEAGE-AGE GROUP GYM		33.30	
					CHECK TOTAL*****		33.30
80180	CARRIE KOZAK				1/21/2010		
10	3000 3320 30 302	333318	E	MILEAGE/AGE GROUP GYM		61.20	
					CHECK TOTAL*****		61.20
80181	TERRI LACY				1/21/2010		
10	1500 3900 30 10150	326102	E	GYMNASTICS OFFICIAL		84.00	
					CHECK TOTAL*****		84.00
80182	MARY ANN NARDI				1/21/2010		
10	2310 4110 40 231	327452	E	FOOD-OPEN FORUMS JAN 19-21		31.31	
					CHECK TOTAL*****		31.31
80183	NATIONAL SPANISH EXAMINATIONS				1/21/2010		
10	1130 4100 40 420	333348	E	NATIONAL SPANISH EXAM		245.00	
					CHECK TOTAL*****		245.00
80184	JANICE STRAND				1/21/2010		
10	1500 3900 30 11150	327909	E	WRESTLING OFFICIAL		78.00	
					CHECK TOTAL*****		78.00
80185	ALLIED WASTE SERVICES				1/26/2010		
20	2542 3920 0 254	330663	E	WASTE PICKUP		1,241.64	
					CHECK TOTAL*****		1,241.64
80186	BETH AUGUSTINE				1/26/2010		
10	2120 4130 40 212	330508	E	CATERING		11.23	
					CHECK TOTAL*****		11.23
80187	LAKETA CASTON-HOSEY				1/26/2010		
10	1500 3900 30 3150	332263	E	GBB OFFICIAL		45.00	
					CHECK TOTAL*****		45.00
80188	MICHAEL CONNORS				1/26/2010		
10	2630 7410 50 263	331530	E	CISCO T1 CARD		49.99	

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					CHECK TOTAL*****		49.99
80189	GREGORY COOK				1/26/2010		
10	1500 3900 30 3150	330950	E	GBB OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80190	TIM DOERR				1/26/2010		
10	1500 3900 30 3150	331547	E	GBB OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80191	ALICIA DUELL				1/26/2010		
10	2220 3320 30 222	332110	E	HOTEL REIMB - AASA CONFERENCE		141.00	
					CHECK TOTAL*****		141.00
80192	MARIELLYN FAGAN				1/26/2010		
10	1200 4900 40 4857	329096	E	I TUNE CARDS FOR STUDENT AT DEVICE		210.00	
					CHECK TOTAL*****		210.00
80193	WILLIAM FREY				1/26/2010		
10	1130 4100 40 560	332099	E	STEREO/WELLNESS DEPT		165.99	
					CHECK TOTAL*****		165.99
80194	LEOBON GAMENG				1/26/2010		
10	1500 3900 30 3150	333351	E	GBB OFFICIAL		45.00	
					CHECK TOTAL*****		45.00
80195	ICE CONFERENCE 2010				1/26/2010		
10	2220 3320 30 222	327010	E	ICE CONFERENCE REGISTRATIONS		220.00	
					CHECK TOTAL*****		220.00
80196	LOUIS R KUCERA				1/26/2010		
10	1500 3900 30 3150	329657	E	GBB OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80197	MIA LUCIANO				1/26/2010		
10	1500 3900 30 3150	328870	E	GBB OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80198	ROSANNE MARSHALL				1/26/2010		
20	2542 3410 0 254	325136	E	TELEPHONE		38.82	
					CHECK TOTAL*****		38.82
80199	MUSIC THEATRE INTERNATIONAL				1/26/2010		
10	1130 6400 60 710	326147	E	LICENSING FEE SPRING MUSICAL		1,615.00	
					CHECK TOTAL*****		1,615.00
80200	MARTY O'LEARY				1/26/2010		
10	1500 3900 30 3150	329075	E	GBB OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80201	KATHLEEN PETERSON				1/26/2010		
10	1400 3320 30 608	327112	E	ACTE CAREER TECH		177.80	

CHECK NUMBER	VENDOR NAME					CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
	ACCOUNT NUMBER	VEND#								
10	1400 3320 30 608	327112	E	ACTE CAREER TECH CONVENTION FEE				330.00		
								CHECK TOTAL*****	507.80	
80202	CHARLES POPE							1/26/2010		
10	1500 3900 30 3150	332215	E	GBB OFFICIAL				45.00		
								CHECK TOTAL*****	45.00	
80203	MICHAEL POPELA							1/26/2010		
10	1500 3900 30 3150	325182	E	GBB OFFICIAL				60.00		
								CHECK TOTAL*****	60.00	
80204	CRAIG REGGS							1/26/2010		
10	1500 3900 30 3150	333012	E	GBB OFFICIAL				45.00		
								CHECK TOTAL*****	45.00	
80205	BARBARA ROCCO							1/26/2010		
10	1500 3900 30 3150	326124	E	GBB OFFICIAL				40.00		
								CHECK TOTAL*****	40.00	
80206	PATTY SARKADY							1/26/2010		
10	1400 4100 40 608	326366	E	COMP ARTS MAGAZINE SUBSCRIPTION				143.00		
								CHECK TOTAL*****	143.00	
80207	PARKER WARF							1/26/2010		
10	2220 3900 30 223	332768	E	RBTV STUDIO SERVICE				90.00		
10	2220 3900 30 223	332768	E	RBTV STUDIO SERVICE & INSTALLATION				60.00		
								CHECK TOTAL*****	150.00	
80208	ROBERT BROCK							1/28/2010		
10	1500 3900 30 3150	333354	E	GBB OFFICIAL				83.00		
								CHECK TOTAL*****	83.00	
80209	CHICAGO TRIBUNE							1/28/2010		
10	2220 4400 40 222	333192	E	NEWSPAPER				32.45		
								CHECK TOTAL*****	32.45	
80210	THE COLLEGE BOARD MWRO							1/28/2010		
10	1130 3320 30 520	330826	E	AP STUDIO CONFERENCE				200.00		
								CHECK TOTAL*****	200.00	
80211	MICHAEL CONNORS							1/28/2010		
10	2630 4140 40 263	331530	E	PRINTER MEMORY				15.80		
								CHECK TOTAL*****	15.80	
80212	ALICIA DUELL							1/28/2010		
10	2210 3320 30 262	332110	E	SONY READER				180.00		
								CHECK TOTAL*****	180.00	
80213	ROBERT HEGNER							1/28/2010		
10	1500 3320 30 99150	330277	E	TENNIS WORKSHOP				110.54		

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		110.54
80214	HINSDALE SOUTH HIGH SCHOOL				1/28/2010		
10	1500 3320 30 99150	329778	E	BADMINTON COACHING CLINIC		60.00	
					CHECK TOTAL*****		60.00
80215	TOM KOCIELA				1/28/2010		
10	1130 3100 30 550	332265	E	MEINDL SCHOLARSHIP		110.00	
					CHECK TOTAL*****		110.00
80216	LOUIS R KUCERA				1/28/2010		
10	1500 3900 30 3150	329657	E	GBB OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80217	DAVE MONTI				1/28/2010		
10	1130 3320 30 401	325276	E	STATE CHESS TOURNAMENT		480.00	
					CHECK TOTAL*****		480.00
80218	NICOR GAS				1/28/2010		
20	2542 4650 0 254	325471	E	NATURAL GAS		1,870.53	
					CHECK TOTAL*****		1,870.53
80219	RIVERSIDE BROOKFIELD HIGH SCHOOL				1/28/2010		
10	2210 3320 30 262	333353	E	CONATION - CLASS OF 2012		20.00	
					CHECK TOTAL*****		20.00
80220	BARBARA ROCCO				1/28/2010		
10	1500 3900 30 3150	326124	E	GBB OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80221	TONY SULLIVAN				1/28/2010		
10	1500 3900 30 3150	330953	E	GBB OFFICIAL		83.00	
					CHECK TOTAL*****		83.00

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
				IMPREST TOTAL CASH PAYS FOR FUND	10		215.00
				IMPREST TOTAL A/P FOR FUND	10		28,392.77
				IMPREST TOTAL A/P FOR FUND	20		4,191.02
				IMPREST TOTAL A/P FOR FUND	40		913.20
				GRAND TOTAL CASH PAYS			215.00
				GRAND TOTAL A/P CHECKS			33,496.99
				GRAND TOTAL VOIDS			.00
				GRAND TOTAL ALL CHECKS			33,711.99

PRESIDENT

DATE:

SECRETARY

DATE:
