

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
80386	EDWARD AVINGER				3/03/2010		
10	1500 3900 30 2150	328944	E	BBB OFFICIAL		55.00	
						CHECK TOTAL*****	55.00
80387	BEST BUY GOV, LLC				3/03/2010		
10	2220 7410 50 223	328098	E	PEERLESS SMARTMOUNT UNIVERSAL		169.99	
10	2220 7410 50 223	328098	E	INSIGNIA NS P501Q-10A 50" PL		787.99	
						CHECK TOTAL*****	957.98
80388	EMBASSY SUITES EAST PEORIA				3/03/2010		
10	1130 3320 30 401	333394	E	HOTEL ROOMS/POMS/STATE COMPETITION		846.72	
						CHECK TOTAL*****	846.72
80389	FEDEX				3/03/2010		
10	1130 3420 30 400	325193	E	POSTAGE		372.12	
						CHECK TOTAL*****	372.12
80390	MIKE FRANCHETTI				3/03/2010		
10	1500 3900 30 2150	333393	E	BBB OFFICIAL		55.00	
						CHECK TOTAL*****	55.00
80391	MAUREEN GORMAN				3/03/2010		
10	1130 3320 30 401	332311	E	FOOD/POMS STATE COMPETITION		640.00	
						CHECK TOTAL*****	640.00
80392	STEVEN HERZBERG				3/03/2010		
10	1500 3900 30 2150	331582	E	BBB OFFICIAL		55.00	
						CHECK TOTAL*****	55.00
80393	LOUIS R KUCERA				3/03/2010		
10	1500 3900 30 2150	329657	E	BBB OFFICIAL		60.00	
						CHECK TOTAL*****	60.00
80394	CAROLYN LACH				3/03/2010		
10	2120 3900 30 212	331499	E	HONORARIUM/FINANCIAL AID SPEAKER		50.00	
						CHECK TOTAL*****	50.00
80395	COREY LOCKWOOD				3/03/2010		
10	1500 3900 30 2150	332819	E	BBB OFFICIAL		45.00	
						CHECK TOTAL*****	45.00
80396	MIA LUCIANO				3/03/2010		
10	1500 3900 30 2150	328870	E	BBB OFFICIAL		60.00	
						CHECK TOTAL*****	60.00
80397	ERIC MANDLEY				3/03/2010		
10	1500 3900 30 2150	331109	E	BBB OFFICIAL		45.00	
						CHECK TOTAL*****	45.00
80398	ANNETTE MILEY				3/03/2010		
10	2120 3900 30 212	331674	E	HONORARIUM/FINANCIAL AID SPEAKER		50.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		50.00
80399	NICOR GAS				3/03/2010		
20	2542 4650 0 254	325471	E	NATURAL GAS		1,568.50	
					CHECK TOTAL*****		1,568.50
80400	POETS AND WRITERS MAGAZINE				3/03/2010		
10	2210 6400 60 262	333395	E	MAGAZINE SUBSCRIPTION		9.95	
					CHECK TOTAL*****		9.95
80401	MICHAEL POPELA				3/03/2010		
10	1500 3900 30 2150	325182	E	BBB OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80402	REK TRAVEL CHICAGO CHARTER EXPRESS				3/03/2010		
40	2550 3310 0 400	333392	E	COLLEGE TOUR		455.00	
					CHECK TOTAL*****		455.00
80403	TIM SCANLON				3/03/2010		
10	2210 3320 30 262	328575	E	BOOKS		46.00	
					CHECK TOTAL*****		46.00
80404	JON WYATT				3/03/2010		
10	1500 3900 30 2150	333270	E	BBB OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80405	BRIDGET BECKER				3/05/2010		
10	1130 3100 30 540	330391	E	MEINDL SCHOLARSHIP		352.00	
					CHECK TOTAL*****		352.00
80406	BEST BUY GOV, LLC				3/05/2010		
10	1400 4100 40 608	328098	E	PORTABLE DVDS		630.76	
10	2220 4100 40 223	328098	E	SMARTMOUNT AND 26" LCD		678.08	
					CHECK TOTAL*****		1,308.84
80407	CENTER FOR EDUCATION & EMPLOYMENT LAW				3/05/2010		
10	1200 4100 40 4857	329741	E	SPECIAL EDUC LAW UPDATE		299.95	
					CHECK TOTAL*****		299.95
80408	DEBRA FRIEDMAN				3/05/2010		
10	2630 3320 30 263	331801	E	MILEAGE TO ICE CONFERENCE		74.00	
					CHECK TOTAL*****		74.00
80409	DOREEN FRITZ				3/05/2010		
10	2220 4300 40 222	325170	E	LAVIDA REAL		4.95	
					CHECK TOTAL*****		4.95
80410	MARK GOUWENS				3/05/2010		
10	1130 3320 30 401	333164	E	STATE SPEECH FUEL REIMBURSEMENT		50.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	50.00
80411	JONATHAN GRICE				3/05/2010		
10	1130 3320 30 520	328711	E	AIRFARE NAEA CONFERENCE		270.40	
40	2550 3310 0 510	328711	E	AP STUDIO TO NIU		60.03	
						CHECK TOTAL*****	330.43
80412	ROSA GRIMAUDD				3/05/2010		
10	1811 0 0	333396	E	JAN GRAD REFUND OF SEM 2 CLASS FEE		40.00	
						CHECK TOTAL*****	40.00
80413	LEO J KOTOR, JR.				3/05/2010		
10	1500 3900 30 2150	325597	E	BOYS SECTIONAL BB (2 GAMES)		210.00	
						CHECK TOTAL*****	210.00
80414	DEBORAH MCLAUGHLIN				3/05/2010		
10	1130 4100 40 470	332908	E	TAPE FOR GELS		10.98	
10	1130 4100 40 710	332908	E	SHIMS & PENCILS		11.86	
10	1130 4100 40 710	332908	E	PAINT & BUCKETS		52.29	
10	1130 4100 40 710	332908	E	PAINT - BLACK		36.60	
10	1130 4100 40 710	332908	E	DRYWALL SCREWS & BUCKETS		14.27	
						CHECK TOTAL*****	126.00
80415	FABIAN NAVARRO				3/05/2010		
10	1500 3900 30 2150	332928	E	BOYS SECTIONAL BB		105.00	
						CHECK TOTAL*****	105.00
80416	LAURIE RITCHEY				3/05/2010		
10	2210 3320 30 262	331957	E	MEETING EXPENSES		55.95	
						CHECK TOTAL*****	55.95
80417	PATTY SARKADY				3/05/2010		
10	1400 4100 40 608	326366	E	CONSTRUCTION MATERIALS		90.17	
						CHECK TOTAL*****	90.17
80418	BRUCE SPECHT				3/05/2010		
10	1400 4100 40 608	325459	E	CONSTRUCTION SUPPLIES		223.18	
						CHECK TOTAL*****	223.18
80419	TSA CONSULTING GROUP, INC.				3/05/2010		
10	2510 3900 30 251	332748	E	COMPLIANCE EDGE SERVICES		118.84	
						CHECK TOTAL*****	118.84
80420	VERIZON WIRELESS				3/05/2010		
20	2542 3411 0 254	333262	E	CELL PHONE		455.72	
						CHECK TOTAL*****	455.72
80421	A LOCAL TAXI CO				3/09/2010		
10	1400 4100 40 148	330306	E	DELIVERY OF GROCERIES		25.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	25.00
80422	ACTE				3/09/2010		
10	1400 6400 60 144	331159	E	MEMBERSHIP DUES		60.00	
						CHECK TOTAL*****	60.00
80423	AMERICAN EXPRESS				3/09/2010		
10	2510 3900 30 251	331526	E	GREENFLAG RECOVERY		2,875.00	
						CHECK TOTAL*****	2,875.00
80424	MICHAEL CONNORS				3/09/2010		
10	1130 7410 50 400	331530	E	HP SCANJET 4850 SCANNER		48.39	
						CHECK TOTAL*****	48.39
80425	CTEC				3/09/2010		
10	2220 6400 60 223	327373	E	VIDEO FESTIVAL ENTRY FEE		612.00	
						CHECK TOTAL*****	612.00
80426	TODD FRIDRYCH				3/09/2010		
10	3000 4100 40 307	329330	E	PRIZES/DONUTS FOR SWIM LESSONS		155.83	
						CHECK TOTAL*****	155.83
80427	NATIONAL INVESTIGATIONS, INC.				3/09/2010		
10	2112 3900 30 211	332640	E	RESIDENCY		137.50	
						CHECK TOTAL*****	137.50
80428	NETWORLD OVERSTOCK.COM, INC.				3/09/2010		
10	2220 4100 40 223	333404	E	USB EXTENDER		35.96	
						CHECK TOTAL*****	35.96
80429	JULIA OANA				3/09/2010		
10	1720 0 0 302	333402	E	AGE GROUP GYM CLASS REFUND		67.50	
						CHECK TOTAL*****	67.50
80430	SWANEL INC.				3/09/2010		
20	2542 4110 0 254	332824	E	CARBON DIOXIDE		144.30	
20	2542 4110 0 254	332824	E	CARBON DIOXIDE		72.60	
						CHECK TOTAL*****	216.90
80431	BRIDGET WILMOT				3/09/2010		
10	1130 4100 40 720	331534	E	DESIGN BOOKS		18.74	
						CHECK TOTAL*****	18.74
80432	OTTO ZEMAN				3/09/2010		
10	1130 3320 30 401	328169	E	MILEAGE/PARKING TO POMS @ STATE		162.00	
10	1130 3320 30 401	328169	E	MILEAGE TO CHEERLEADERS @ STATE		119.50	
						CHECK TOTAL*****	281.50
80433	LOU CONTE DANCE STUDIO				3/09/2010		
10	1130 3320 30 530	332367	C	STUDIO TOUR, LECTURE, CLASS, REHERS		150.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	150.00
80434	NATAS				3/10/2010		
10	2220 4100 40 223	333406	E	NATIONAL VIDEO ENTRIES		160.00	
						CHECK TOTAL*****	160.00
80435	KEVIN BILLENSTEIN				3/12/2010		
10	1500 3900 30 9150	332994	E	WATERPOLO OFFICIAL		81.00	
						CHECK TOTAL*****	81.00
80436	CHICAGO TRIBUNE				3/12/2010		
10	2220 4400 40 222	333192	E	CHICAGO TRIBUNE DAILY DELIVERY		35.75	
						CHECK TOTAL*****	35.75
80437	GENERAL ASP, INC.				3/12/2010		
10	1130 4900 40 400	332888	E	APPLITRACK SYSTEM SERVICE		1,300.00	
						CHECK TOTAL*****	1,300.00
80438	KEVIN GRAYER				3/12/2010		
10	1500 3900 30 2150	333409	E	BBB OFFICIAL		78.50	
						CHECK TOTAL*****	78.50
80439	HAZARD, YOUNG, ATTEA & ASSOCIATES, LTD.				3/12/2010		
10	2310 3100 30 231	333204	E	PRINCIPAL SEARCH FEE		4,333.33	
10	2310 3100 30 231	333204	E	PRINCIPAL SEARCH FEE		4,333.34	
						CHECK TOTAL*****	8,666.67
80440	HOME DEPOT/GEFC				3/12/2010		
10	1130 4100 40 710	325197	E	SPRING MUSICAL SCENERY SUPPLIES		469.84	
10	1500 4100 40 99150	325197	E	BASEBALL LOCKER SUPPLIES		151.80	
10	1500 4100 40 99150	325197	E	SUPPLIES		13.80-	
20	2542 4110 0 254	325197	E	MAINTENANCE SUPPLIES		621.10	
20	2542 4110 0 254	325197	E	MAINTENANCE SUPPLIES		19.28-	
						CHECK TOTAL*****	1,209.66
80441	ICE MOUNTAIN NATURAL SPRING WATER				3/12/2010		
10	2520 4100 40 252	330607	E	WATER		4.99	
						CHECK TOTAL*****	4.99
80442	CRAIG JEFFREYS				3/12/2010		
10	1500 3900 30 2150	333408	E	BBB OFFICIAL		78.50	
						CHECK TOTAL*****	78.50
80443	MARK JORDAN				3/12/2010		
10	1500 3900 30 2150	333413	E	BBB OFFICIAL		78.50	
						CHECK TOTAL*****	78.50
80444	LOUIS R KUCERA				3/12/2010		
10	1500 3900 30 2150	329657	E	BBB OFFICIAL		60.00	

CHECK NUMBER	VENDOR NAME			VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
	ACCOUNT NUMBER								
10	1500 3900 30 2150		329657	E	BBB OFFICIAL		60.00		
							CHECK TOTAL*****		120.00
80445	KATHLEEN LOJAS					3/12/2010			
10	1200 3320 30 4857		325063	E	SEMINAR REGIST. REIMB.		194.99		
							CHECK TOTAL*****		194.99
80446	DAVID LOZANO					3/12/2010			
10	1500 3900 30 9150		333017	E	WATERPOLO OFFICIAL		81.00		
							CHECK TOTAL*****		81.00
80447	ROSANNE MARSHALL					3/12/2010			
20	2542 3410 0 254		325136	E	TELEPHONE		38.90		
							CHECK TOTAL*****		38.90
80448	JOHN MESSAJLIO					3/12/2010			
10	1500 3900 30 2150		333412	E	BBB OFFICIAL		78.50		
							CHECK TOTAL*****		78.50
80449	PANASONIC					3/12/2010			
10	2220 3200 30 223		332100	E	CAMCORDER REPAIR		211.50		
							CHECK TOTAL*****		211.50
80450	MICHAEL POPELA					3/12/2010			
10	1500 3900 30 2150		325182	E	BBB OFFICIAL		60.00		
10	1500 3900 30 2150		325182	E	BBB OFFICIAL		60.00		
							CHECK TOTAL*****		120.00
80451	SECRETARY OF STATE LICENSE RENEWAL					3/12/2010			
20	2545 4100 0 254		332931	E	LICENSE PLATE RENEWAL/PACE TRAILER		18.00		
20	2545 4100 0 254		332931	E	LICENSE STICKER RENEWAL/TRAILER		18.00		
							CHECK TOTAL*****		36.00
80452	MARK SIEKIERSKI					3/12/2010			
10	1500 3900 30 2150		327291	E	BBB OFFICIAL		78.50		
							CHECK TOTAL*****		78.50
80453	MIKE SKRABIS					3/12/2010			
10	1500 3900 30 2150		330412	E	BBB OFFICIAL		78.50		
							CHECK TOTAL*****		78.50
80454	HOWARD SOKOL					3/12/2010			
10	1500 3900 30 10150		331772	E	GYMNASTICS ASSIGNMENT CHAIR		59.04		
							CHECK TOTAL*****		59.04
80455	VILLAGE OF BROOKFIELD					3/12/2010			
20	2542 4670 0 254		325112	E	WATER/SEWER		18.78		
20	2542 4670 0 254		325112	E	WATER/SEWER		18.78		
							CHECK TOTAL*****		37.56
80456	JAMES WARE					3/12/2010			
10	1811 0 0		333407	E	REFUND OF STUDENT FEES		95.50		

CHECK NUMBER	VENDOR NAME	ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****		95.50
80457	JON WYATT					3/12/2010		
10	1500 3900 30 2150	333270		E	BBB OFFICIAL		60.00	
10	1500 3900 30 2150	333270		E	BBB OFFICIAL		60.00	
						CHECK TOTAL*****		120.00
80458	STEVE ZIROLI					3/12/2010		
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
80459	BETH AUGUSTINE					3/16/2010		
10	2320 4130 40 232	330508		E	WATER/SODA/SNACKS/FRESHMAN REGIST		54.26	
						CHECK TOTAL*****		54.26
80460	KRISTIN BAMFORD					3/16/2010		
10	1200 4100 40 122	331291		E	SUPPLIES FOR SPEC OLYMPICS/BBALL		19.15	
						CHECK TOTAL*****		19.15
80461	CHRIS WHELTON - PETTY CASH					3/16/2010		
10	1130 4100 40 470	325258		E	BATTERIES FOR MICROPHONES		74.88	
10	1130 4100 40 560	325258		E	HP 50PK SPIN		12.99	
10	2210 3320 30 262	325258		E	MEETING SUPPLIES		76.00	
10	2320 4130 40 232	325258		E	PANERA/FRESHMAN SCHEDULING		53.45	
10	2630 3320 30 263	325258		E	LUNCH/TECH DEPT		27.00	
20	2545 4100 0 254	325258		E	TOLLS		2.40	
20	2545 4100 0 254	325258		E	TOLL		.80	
						CHECK TOTAL*****		247.52
80462	TAMMY CAVALIERE					3/16/2010		
10	3000 3320 30 302	331826		E	MILEAGE REIMBURSEMENT		16.00	
						CHECK TOTAL*****		16.00
80463	MICHAEL CONNORS					3/16/2010		
10	2630 4100 40 263	331530		E	FILLER INSERTS/QUICKPORT JACK		33.43	
						CHECK TOTAL*****		33.43
80464	ELIZANDRO GARCIA-MONTOYA					3/16/2010		
10	1130 3100 30 550	332827		E	MEINDL SCHOLARSHIP		352.00	
						CHECK TOTAL*****		352.00
80465	LINDA GORMAN					3/16/2010		
10	1130 3320 30 401	325278		E	GAS-PUPETTES TO PEORIA		40.00	
						CHECK TOTAL*****		40.00
80466	KEVIN GRAYER					3/16/2010		
10	1500 3900 30 2150	333409		E	BBB OFFICIAL		78.50	
						CHECK TOTAL*****		78.50
80467	CALVIN D HETTINGER					3/16/2010		
10	1130 3100 30 550	332925		E	MEINDL SCHOLARSHIP		140.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		140.00
80468	ILL ASSOC OF SCHOOL ADMIN				3/16/2010		
10	2320 3320 30 232	325418	E	IASA CONFERENCE		285.00	
					CHECK TOTAL*****		285.00
80469	CRAIG JEFFREYS				3/16/2010		
10	1500 3900 30 2150	333408	E	BBB OFFICIAL		78.50	
					CHECK TOTAL*****		78.50
80470	LEO J KOTOR, JR.				3/16/2010		
10	1500 3900 30 2150	325597	E	BBB SECTIONAL		105.00	
					CHECK TOTAL*****		105.00
80471	LOUIS R KUCERA				3/16/2010		
10	1500 3900 30 2150	329657	E	BBB OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80472	MICHAEL POPELA				3/16/2010		
10	1500 3900 30 2150	325182	E	BBB OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80473	MARK SIEKIERSKI				3/16/2010		
10	1500 3900 30 2150	327291	E	BBB OFFICIAL		78.50	
					CHECK TOTAL*****		78.50
80474	SURVEYMONKEY.COM, LLC				3/16/2010		
10	1130 4900 40 400	333418	E	ANNUAL SUBSCRIPTION		200.00	
					CHECK TOTAL*****		200.00
80475	CARRIE TAGHON-MALLOY				3/16/2010		
10	1130 3100 30 540	332759	E	MEINDL SCHOLARSHIP		440.00	
					CHECK TOTAL*****		440.00
80476	TRANSWORLD SYSTEMS, INC.				3/16/2010		
10	1811 0 0	333417	E	PAYMENT FOR COLLECTION OF FEES		105.00	
					CHECK TOTAL*****		105.00
80477	JENNIFER WALDOCK				3/16/2010		
10	1130 4100 40 590	330509	E	SEE TEAM SUPPLIES		46.05	
					CHECK TOTAL*****		46.05
80478	ERIN WIENEKE				3/16/2010		
10	1130 3100 30 540	330833	E	MEINDL SCHOLARSHIP		616.00	
					CHECK TOTAL*****		616.00
80479	JON WYATT				3/16/2010		
10	1500 3900 30 2150	333270	E	BBB OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80480	MIKE ZIROLI				3/16/2010		
10	1500 3320 30 99150	332365	E	PREP BASEBALL WEB & MAGAZINE		165.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		165.00
80481	STEVE ZIROLI				3/16/2010		
10	1500 3900 30 2150	333293	E	BBB OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80482	DAVID ACCARDI				3/18/2010		
10	1500 3900 30 9150	326338	E	WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		81.00
80483	AUDIO VIDEO WEB.COM LLC				3/18/2010		
10	2220 3900 30 223	332154	E	WEBSITE HOST		209.85	
					CHECK TOTAL*****		209.85
80484	BETH AUGUSTINE				3/18/2010		
10	2120 4100 40 212	330508	E	PHONE LOGBOOK, SHEET COVERS		29.27	
					CHECK TOTAL*****		29.27
80485	AMY BEGG				3/18/2010		
10	1720 0 0 307	333422	E	AGE GROUP SWIM LESSONS REFUND		80.00	
					CHECK TOTAL*****		80.00
80486	COMCAST				3/18/2010		
10	2630 3900 30 263	330925	E	XFINITY INTERNET		108.95	
					CHECK TOTAL*****		108.95
80487	EARTEC COMPANY				3/18/2010		
10	2220 3200 30 223	333219	E	HEADSET REPAIR		58.90	
					CHECK TOTAL*****		58.90
80488	AL FATTES				3/18/2010		
10	1500 3900 30 23150	332093	E	G SOCCER OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80489	DOREEN FRITZ				3/18/2010		
10	2220 4300 40 222	325170	E	BOOK REPLACEMENT		133.49	
					CHECK TOTAL*****		133.49
80490	KATHLEEN HARSY				3/18/2010		
10	1130 2300 20 400	331533	E	TUITION REIMBURSEMENT		1,350.00	
					CHECK TOTAL*****		1,350.00
80491	JOHN HINKLE				3/18/2010		
10	1500 3900 30 9150	332947	E	WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		81.00
80492	CHERISE LOPEZ				3/18/2010		
10	1130 4100 40 700	332739	E	PRINTER/TONER		145.99	
10	1130 4100 40 701	332739	E	MARKERS		18.77	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER					VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
10	1130	4100	40	701	332739	E	BATTERIES, FRAMES		34.98		
								CHECK TOTAL*****		199.74	
80493	DIANE MARELLI							3/18/2010			
10	1130	3320	30	540	325354	E	ACDA CONFERENCE EXPENSES		1,013.96		
								CHECK TOTAL*****		1,013.96	
80494	NATIONAL INVESTIGATIONS, INC.							3/18/2010			
10	2112	3900	30	211	332640	E	RESIDENCY INVESTIGATION		14.00		
10	2112	3900	30	211	332640	E	RESIDENCY INVESTIGATION		175.00		
								CHECK TOTAL*****		189.00	
80495	KATHLEEN PETERSON							3/18/2010			
10	1400	4100	40	608	327112	E	RESTAURANT SUPPLIES		52.29		
								CHECK TOTAL*****		52.29	
80496	RIVERSIDE FOODS							3/18/2010			
10	1400	4100	40	148	325091	E	CLASSROOM FOOD SUPPLIES		603.00		
								CHECK TOTAL*****		603.00	
80497	BRUCE SPECHT							3/18/2010			
10	1400	4100	40	608	325459	E	APPLIED ART CONSTRUCTION SUPPLIES		145.72		
								CHECK TOTAL*****		145.72	
80498	KIM THOMAS							3/18/2010			
10	1200	4100	40	124	330321	E	BINDERS & MOUSEPADS		49.62		
								CHECK TOTAL*****		49.62	
80499	JON WYATT							3/18/2010			
10	1500	3320	30	99150	333270	E	WEIGHT ROOM		170.00		
								CHECK TOTAL*****		170.00	
80500	STEVE ZIROLI							3/18/2010			
10	1500	3900	30	23150	333293	E	G SOCCER OFFICIAL		40.00		
								CHECK TOTAL*****		40.00	
80501	U S POSTAL SERVICE/PITNEY BOWES							3/18/2010			
10	1130	3420	30	400	325603	C	POSTAGE		2,000.00		
								CHECK TOTAL*****		2,000.00	
80502	AMAZON.COM CREDIT							3/23/2010			
10	2210	3320	30	262	326781	E	BOOKS		85.34		
								CHECK TOTAL*****		85.34	
80503	AJGRMS							3/23/2010			
10	3000	3100	30	302	325622	E	GENERAL LIABILITY INS-AGE GRP GYM		300.00		
10	3000	3100	30	302	325622	E	ACCIDENT DEATH/DISMEM/AGE GRP GYM		235.00		
								CHECK TOTAL*****		535.00	
80504	BETH AUGUSTINE							3/23/2010			
10	2120	4100	40	212	330508	E	OFFICE SUPPLIES		25.77		

CHECK NUMBER	VENDOR NAME				VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
	ACCOUNT NUMBER									
10	2120 4130 40 212	330508	E	CAKE FOR MEETING				8.16		
								CHECK TOTAL*****		33.93
80505	CALL ONE						3/23/2010			
20	2542 3410 0 254	328799	E	TELEPHONE				1,782.42		
20	2542 3410 0 254	328799	E	TELEPHONE				1,218.17		
								CHECK TOTAL*****		3,000.59
80506	CHRIS WHELTON - PETTY CASH						3/23/2010			
10	1130 3420 30 400	325258	E	POSTAGE				11.51		
10	1130 4100 40 470	325258	E	TIE LINE				14.35		
10	2210 4100 40 262	325258	E	PIZZA FOR SPEC ED				141.00		
10	2310 4110 40 231	325258	E	FOOD FOR BOARD OF EDUC MEETING				11.73		
								CHECK TOTAL*****		178.59
80507	ELMOND DAVIS						3/23/2010			
10	1500 3900 30 2150	333423	E	BBB SECTIONAL				60.00		
								CHECK TOTAL*****		60.00
80508	BILL DOLEHIDE						3/23/2010			
10	1500 3900 30 9150	330495	E	B WATERPOLO OFFICIAL				81.00		
								CHECK TOTAL*****		81.00
80509	ALICIA DUELL						3/23/2010			
10	2210 3320 30 262	332110	E	MP3 PLAYER (DIFFERENCE)				14.08		
								CHECK TOTAL*****		14.08
80510	EMBASSY SUITES EAST PEORIA						3/23/2010			
10	1130 3320 30 401	333394	E	POMS - HOTEL AT STATE MEET				211.68		
								CHECK TOTAL*****		211.68
80511	CATHY FLISS						3/23/2010			
20	2542 3910 0 254	331169	E	PRESS TABLECLOTHS				105.00		
20	2542 3910 0 254	331169	E	BAKING SODA				1.29		
								CHECK TOTAL*****		106.29
80512	JAMES J GILL						3/23/2010			
10	1500 3900 30 23150	328297	E	G SOCCER OFFICIAL				90.00		
								CHECK TOTAL*****		90.00
80513	LINDA GORMAN						3/23/2010			
10	1130 4100 40 460	325278	E	PSAE WORKSHOP MILEAGE/MEAL				20.00		
								CHECK TOTAL*****		20.00
80514	MAUREEN GORMAN						3/23/2010			
10	1130 3320 30 401	332311	E	GASOLINE/MINI-BUS				74.00		
								CHECK TOTAL*****		74.00
80515	LARRY HIGGS						3/23/2010			
10	1500 3900 30 23150	329112	E	G SOCCER OFFICIAL				90.00		

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		90.00
80516	IACAC				3/23/2010		
10	2120 3320 30 212	333425	E	REG FOR YEARLY CONFERENCE		1,210.00	
					CHECK TOTAL*****		1,210.00
80517	DR. DONALD R JOHNSON				3/23/2010		
10	2510 3900 30 251	329045	E	SALARY STUDY		10.00	
					CHECK TOTAL*****		10.00
80518	JAMES T LOCK				3/23/2010		
10	1500 3900 30 9150	332996	E	B WATERPOLO OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
80519	DAVID LOZANO				3/23/2010		
10	1500 3900 30 9150	333017	E	G WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		81.00
80520	MR & MRS PAUL MCKENNA				3/23/2010		
10	1130 4100 40 461	332007	E	ACT TEST		85.00	
					CHECK TOTAL*****		85.00
80521	MICHAEL REINGRUBER				3/23/2010		
10	1130 3320 30 401	328956	E	BBB STATE MEET		650.30	
					CHECK TOTAL*****		650.30
80522	PATRICIA REX				3/23/2010		
10	1500 3900 30 9150	333021	E	B WATERPOLO OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
80523	JERMAINE RUPERT				3/23/2010		
10	1500 3900 30 2150	329921	E	BBB SECTIONAL		60.00	
					CHECK TOTAL*****		60.00
80524	BETTY SHARP				3/23/2010		
10	2210 3320 30 262	325201	E	PLAQUE		69.40	
					CHECK TOTAL*****		69.40
80525	STEVE ZIROLI				3/23/2010		
10	1500 3900 30 23150	333293	E	G SOCCER OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80526	GIORDANO JAZZ DANCE CHICAGO				3/25/2010		
10	1130 3100 30 530	333429	C	GUEST CHOREOGRAPHER		200.00	
					CHECK TOTAL*****		200.00
80527	BETHMAN SALES				3/26/2010		
10	1200 4100 40 122	333427	E	SUCTION CUP NAIL BRUSH		17.90	
					CHECK TOTAL*****		17.90
80528	DAVID BONNETTE				3/26/2010		
10	2320 4100 40 232	333098	E	TONER CARTRIDGE		67.99	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		67.99
80529	CHUCK BRUNSON				3/26/2010		
10	1500 3900 30 9150	333432	E	B WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		81.00
80530	CHRIS WHELTON - PETTY CASH				3/26/2010		
10	1130 3420 30 400	325258	E	UPS		36.40	
10	1130 4100 40 461	325258	E	FOOD FOR STUDENT MEETING/TESTING		89.00	
10	1130 4100 40 470	325258	E	CLIP LIGHT & BATTERIES		53.74	
					CHECK TOTAL*****		179.14
80531	FRANK CATAUDELLA				3/26/2010		
10	1500 3900 30 13150	326522	E	G SOFTBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80532	CHRISTINA DUVE				3/26/2010		
10	1500 3900 30 13150	332959	E	G SOFTBALL OFFICIAL		40.00	
10	1500 3900 30 13150	332959	E	G SOFTBALL OFFICIAL		40.00	
10	1500 3900 30 13150	332959	E	G SOFTBALL OFFICIAL		40.00	
					CHECK TOTAL*****		120.00
80533	PATTI FARLEE				3/26/2010		
10	1400 4100 40 148	331527	E	FOOD SUPPLIES		148.92	
					CHECK TOTAL*****		148.92
80534	WILLIAM FREY				3/26/2010		
10	1130 4100 40 560	332099	E	TARPS AND NYLON ROPE		21.79	
					CHECK TOTAL*****		21.79
80535	JOHN HINKLE				3/26/2010		
10	1500 3900 30 9150	332947	E	WATERPOLO OFFICIAL		52.00	
					CHECK TOTAL*****		52.00
80536	PAT IOVINELLI				3/26/2010		
10	1500 3900 30 13150	327378	E	G SOFTBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80537	JACKSON NATIONAL LIFE INSURANC				3/26/2010		
10	1500 4100 40 99150	325051	E	DVD'S FOR COPIES		53.97	
10	1500 4100 40 99150	325051	V	VOID - SHOULD BE VENDOR #325057		53.97-	
					CHECK TOTAL*****		.00
80538	CAROL B. JASIAK				3/26/2010		
10	1500 3900 30 13150	325857	E	G SOFTBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80539	BRAD KEENE				3/26/2010		
10	1500 3900 30 13150	327951	E	G SOFTBALL OFFICIAL		58.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		58.00
80540	JAMES T LOCK				3/26/2010		
10	1500 3900 30 9150	332996	E	B WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		81.00
80541	DAVID LOZANO				3/26/2010		
10	1500 3900 30 9150	333017	E	WATERPOLO OFFICIAL		52.00	
					CHECK TOTAL*****		52.00
80542	ROSANNE MARSHALL				3/26/2010		
20	2542 3410 0 254	325136	E	TELEPHONE		38.75	
					CHECK TOTAL*****		38.75
80543	MENC				3/26/2010		
10	1130 6400 60 550	325185	E	MENC/IMEA MEMBERSHIP		100.00	
					CHECK TOTAL*****		100.00
80544	NATIONAL INVESTIGATIONS, INC.				3/26/2010		
10	2112 3900 30 211	332640	E	RESIDENCY		350.00	
10	2112 3900 30 211	332640	E	RESIDENCY		275.00	
10	2112 3900 30 211	332640	E	RESIDENCY		150.00	
10	2112 3900 30 211	332640	E	RESIDENCY		250.00	
10	2112 3900 30 211	332640	E	RESIDENCY		100.00	
10	2112 3900 30 211	332640	E	RESIDENCY		375.00	
10	2112 3900 30 211	332640	E	RESIDENCY		200.00	
10	2112 3900 30 211	332640	E	RESIDENCY		125.00	
					CHECK TOTAL*****		1,825.00
80545	RICK OCHENKOWSKI				3/26/2010		
10	1500 3900 30 12150	332403	E	BASEBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80546	PLAINFIELD SCHOOL DISTRICT 202				3/26/2010		
10	1130 3320 30 410	333431	E	AP INSTITUTE		400.00	
					CHECK TOTAL*****		400.00
80547	CRAIG REYES				3/26/2010		
10	1500 3900 30 12150	333012	E	BASESBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80548	HOWARD ROOT				3/26/2010		
10	1500 3900 30 12150	332951	E	BASEBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80549	CHRIS SCHAEFER				3/26/2010		
10	1500 3900 30 13150	328296	E	G SOFTBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80550	SAL VASTA				3/26/2010		
10	1500 3900 30 13150	329653	E	G SOFTBALL OFFICIAL		58.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	58.00
80551	WILLIAM M VINTON				3/26/2010		
10	1500 3900 30 23150	332650	E	G SOCCER OFFICIAL		55.00	
						CHECK TOTAL*****	55.00
80552	PARKER WARF				3/26/2010		
10	2220 3900 30 223	332768	E	VIDEO ENGINEERING/CONTROL ROOM		90.00	
						CHECK TOTAL*****	90.00
80553	WESTERN DANCE PROJECT				3/26/2010		
10	1130 3100 30 530	333430	E	WESTERN DANCE PROJ PERFORMANCE		130.00	
10	1130 3320 30 530	333430	E	WESTERN DANCE PROJ PERFORMANCE		70.00	
						CHECK TOTAL*****	200.00
80554	JON WYATT				3/26/2010		
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		50.00	
						CHECK TOTAL*****	80.00
80555	STEVE ZIROLI				3/26/2010		
10	1500 3900 30 23150	333293	E	G SOCCER OFFICIAL		40.00	
						CHECK TOTAL*****	40.00
80556	ANITA KRIEGER				3/27/2010		
10	1500 4100 40 99150	325057	E	DVD'S FOR COPIES		53.97	
						CHECK TOTAL*****	53.97

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
				IMPREST TOTAL CASH PAYS FOR FUND	10		2,350.00
				IMPREST TOTAL A/P FOR FUND	10		39,663.25
				IMPREST TOTAL VOIDS FOR FUND	10		53.97-
				IMPREST TOTAL A/P FOR FUND	20		6,104.23
				IMPREST TOTAL A/P FOR FUND	40		515.03
				GRAND TOTAL CASH PAYS			2,350.00
				GRAND TOTAL A/P CHECKS			46,282.51
				GRAND TOTAL VOIDS			53.97-
				GRAND TOTAL ALL CHECKS			48,578.54

PRESIDENT

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DATE:

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SECRETARY

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DATE:

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