

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
80557	AMERICAN EXPRESS				4/06/2010		
10	2112 4100 40 211	331526	E	PLANTRONICS HEADSET		229.95	
						CHECK TOTAL*****	229.95
80558	AT & T				4/06/2010		
20	2542 3410 0 254	331347	E	TELEPHONE		202.73	
						CHECK TOTAL*****	202.73
80559	EFRAIN BATISTA				4/06/2010		
10	1500 3900 30 12150	327388	E	BASEBALL OFFICIAL		58.00	
						CHECK TOTAL*****	58.00
80560	JOHN BEHRENS				4/06/2010		
10	1500 3900 30 13150	325310	E	SOFTBALL OFFICIAL		58.00	
						CHECK TOTAL*****	58.00
80561	CHRIS WHELTON - PETTY CASH				4/06/2010		
10	1130 3420 30 400	325258	E	POSTAGE		13.00	
10	2112 3320 30 211	325258	E	MILEAGE - D SIBLEY		16.00	
10	2220 4130 40 222	325258	E	CATERING FOR TECH COMM MTG		30.57	
						CHECK TOTAL*****	59.57
80562	DAVE COVELL				4/06/2010		
10	1500 3900 30 12150	325318	E	BASEBALL OFFICIAL		58.00	
						CHECK TOTAL*****	58.00
80563	MICHAEL CUMMINGS				4/06/2010		
10	1500 3900 30 13150	332378	E	SOFTBALL OFFICIAL		58.00	
						CHECK TOTAL*****	58.00
80564	DAVE DALTON				4/06/2010		
10	1500 3900 30 8150	327357	E	BULLDOG RELAYS OFFICIAL		120.00	
						CHECK TOTAL*****	120.00
80565	ARTHUR J DANIELS				4/06/2010		
10	1500 3900 30 12150	332957	E	BASEBALL OFFICIAL		97.00	
						CHECK TOTAL*****	97.00
80566	DAVID DUGAN				4/06/2010		
10	1500 3900 30 12150	333438	E	BASEBALL OFFICIAL		97.00	
						CHECK TOTAL*****	97.00
80567	CHRISTINA DUVE				4/06/2010		
10	1500 3900 30 13150	332959	E	SOFTBALL OFFICIAL		40.00	
10	1500 3900 30 13150	332959	E	SOFTBALL OFFICIAL		40.00	
10	1500 3900 30 13150	332959	E	SOFTBALL OFFICIAL		40.00	
						CHECK TOTAL*****	120.00
80568	MICHAEL FACIANA				4/06/2010		
10	1500 3900 30 13150	329930	E	SOFTBALL OFFICIAL		58.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		58.00
80569	PATTI FARLEE				4/06/2010		
10	1400 4100 40 608	331527	E	RESTAURANT SUPPLIES		315.16	
					CHECK TOTAL*****		315.16
80570	AL FATTES				4/06/2010		
10	1500 3900 30 23150	332093	E	SOCCER OFFICIAL		88.00	
					CHECK TOTAL*****		88.00
80571	FEDEX				4/06/2010		
10	1130 3420 30 400	325193	E	POSTAGE		86.65	
					CHECK TOTAL*****		86.65
80572	RICHARD C FEISS				4/06/2010		
10	1500 3900 30 12150	333437	E	BASEBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80573	JOHN HINKLE				4/06/2010		
10	1500 3900 30 9150	332947	E	WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		81.00
80574	JOHN HOBSCHEID				4/06/2010		
10	1500 3900 30 13150	332416	E	SOFTBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80575	BLAIR JENSEN				4/06/2010		
10	1130 4100 40 510	333176	E	BATTERIES/CHARGER		42.98	
					CHECK TOTAL*****		42.98
80576	HARRY KANNRY				4/06/2010		
10	1500 3900 30 8150	329889	E	BULLDOG RELAYS OFFICIAL		200.00	
					CHECK TOTAL*****		200.00
80577	MR TERRY KNIERIM				4/06/2010		
10	1500 3900 30 12150	330772	E	BASEBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80578	DYLAN KRAMER				4/06/2010		
10	1500 3900 30 23150	333439	E	SOCCER OFFICIAL		88.00	
					CHECK TOTAL*****		88.00
80579	LOUIS R KUCERA				4/06/2010		
10	1500 3900 30 7150	329657	E	BULLDOG RELAYS OFFICIAL		120.00	
10	1500 3900 30 23150	329657	E	SOCCER OFFICIAL		60.00	
					CHECK TOTAL*****		180.00
80580	AL LIPPONEUR				4/06/2010		
10	1500 3900 30 13150	333441	E	SOFTBALL OFFICIAL		58.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		58.00
80581	DAVID LOZANO				4/06/2010		
10	1500 3900 30 9150	333017	E	WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		81.00
80582	JOE MADISON				4/06/2010		
10	1500 3900 30 13150	325443	E	SOFTBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80583	NATIONAL INVESTIGATIONS, INC.				4/06/2010		
10	2112 3900 30 211	332640	E	RESIDENCY INVESTIGATION		37.50	
					CHECK TOTAL*****		37.50
80584	NCTM				4/06/2010		
10	1130 6400 60 400	325548	E	MEMBERSHIP		40.00	
10	1130 6400 60 430	325548	E	MEMBERSHIP FEE		26.00	
					CHECK TOTAL*****		66.00
80585	FREDERIC NORDEN				4/06/2010		
10	1500 3900 30 13150	325331	E	SOFTBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80586	NSPA MEMBERSHIP				4/06/2010		
10	1130 6400 60 700	327005	E	NSPA MEMBERSHIP RENEWAL		189.00	
					CHECK TOTAL*****		189.00
80587	RICK OCHENKOWSKI				4/06/2010		
10	1500 3900 30 12150	332403	E	BASEBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80588	KATHLEEN PETERSON				4/06/2010		
10	1400 4100 40 608	327112	E	CHILD DEVELOPMENT VIDEO		33.98	
					CHECK TOTAL*****		33.98
80589	HOWARD ROOT				4/06/2010		
10	1500 3900 30 12150	332951	E	BASEBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80590	TOM TODD				4/06/2010		
10	1500 3900 30 7150	333442	E	BULLDOG RELAYS OFFICIAL		200.00	
					CHECK TOTAL*****		200.00
80591	LEONARD J TURNBULL				4/06/2010		
10	1500 3900 30 12150	329064	E	BASEBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80592	VERIZON WIRELESS				4/06/2010		
20	2542 3411 0 254	333262	E	CELL PHONE		461.16	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	461.16
80593	VILLAGE OF RIVERSIDE				4/06/2010		
10	1500 6400 60 23150	328832	E	1/2 PAYMENT FOR HARRINGTON PARK		270.00	
						CHECK TOTAL*****	270.00
80594	JAMES WHITMER				4/06/2010		
10	1500 3900 30 12150	328182	E	BASEBALL OFFICIAL		58.00	
						CHECK TOTAL*****	58.00
80595	STEVE ZIROLI				4/06/2010		
10	1500 3900 30 23150	333293	E	SOCCER OFFICIAL		60.00	
						CHECK TOTAL*****	60.00
80596	HILTON HOTEL - SPRINGFIELD				4/07/2010		
10	1400 3320 30 148	326266	E	STATE CONFERENCE - FCCLA		1,209.60	
						CHECK TOTAL*****	1,209.60
80597	AMERICAN SCHOOL				4/08/2010		
10	4120 6700 60 129	326673	E	CORRESPONDENCE CLASS		130.00	
						CHECK TOTAL*****	130.00
80598	DARIUS ARDELEAN				4/08/2010		
10	1500 3900 30 12150	332960	E	BASEBALL OFFICIAL		55.00	
						CHECK TOTAL*****	55.00
80599	BRIDGET BECKER				4/08/2010		
10	1130 3100 30 540	330391	E	MEINDL SCHOLARSHIP		352.00	
						CHECK TOTAL*****	352.00
80600	HAROLD COOPER				4/08/2010		
10	1500 3900 30 23150	333453	E	G SOCCER OFFICIAL		59.00	
						CHECK TOTAL*****	59.00
80601	JAMES J CUNNINGHAM				4/08/2010		
10	1500 3900 30 20150	325895	E	B VOLLEYBALL OFFICIAL		84.00	
						CHECK TOTAL*****	84.00
80602	EDUCATION WEEK				4/08/2010		
10	2210 6400 60 262	325025	E	EDUCATION WEEK SUBSCRIPTION		79.94	
						CHECK TOTAL*****	79.94
80603	PAT ERFORT				4/08/2010		
10	1500 3900 30 7150	333444	E	BULLDOG RELAYS OFFICIAL		60.00	
						CHECK TOTAL*****	60.00
80604	VINCE FIORITO				4/08/2010		
10	1500 3900 30 20150	326896	E	B VOLLEYBALL OFFICIAL		84.00	
						CHECK TOTAL*****	84.00
80605	MARY FONS				4/08/2010		
10	2210 3320 30 262	331739	E	POETRY SLAM		800.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		800.00
80606	JAMES J GILL				4/08/2010		
10	1500 3900 30 23150	328297	E	G SOCCER OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
80607	JESSICA GLAESER				4/08/2010		
10	1500 3900 30 9150	333451	E	WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		81.00
80608	VICTOR JENDRAS				4/08/2010		
10	1500 3900 30 23150	325883	E	G SOCCER OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
80609	VALERIE KIMMEL				4/08/2010		
10	1500 3900 30 9150	333450	E	WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		81.00
80610	LOUIS R KUCERA				4/08/2010		
10	1500 3900 30 23150	329657	E	G SOCCER OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80611	LA GRANGE PARK ACE HDW				4/08/2010		
20	2542 4110 0 254	325059	E	HARDWARE		57.10	
					CHECK TOTAL*****		57.10
80612	NORTH RIVERSIDE RECREATION DEPT				4/08/2010		
10	1500 3900 30 13150	333449	E	G SOFTBALL FIELD USAGE		280.00	
					CHECK TOTAL*****		280.00
80613	FAITH PERKINS				4/08/2010		
10	3000 3320 30 302	332805	E	ELITE SPORTS COMPLEX COMP		28.72	
					CHECK TOTAL*****		28.72
80614	REK TRAVEL CHICAGO CHARTER EXPRESS				4/08/2010		
40	2550 3310 0 400	333392	E	BUS FOR COLLEGE TRIP		455.00	
					CHECK TOTAL*****		455.00
80615	CRAIG REGES				4/08/2010		
10	1500 3900 30 12150	331818	E	BASEBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80616	RIVERSIDE FOODS				4/08/2010		
10	1400 4100 40 148	325091	E	FOOD SUPPLIES		89.43	
10	1400 4100 40 148	325091	E	FOOD SUPPLIES		46.25	
					CHECK TOTAL*****		135.68
80617	CARYN SCHMIDT				4/08/2010		
10	1500 3900 30 20150	333452	E	B VOLLEYBALL OFFICIAL		83.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		83.00
80618	MARC SMITH				4/08/2010		
10	2210 3320 30 262	330388	E	POETRY SLAM		800.00	
					CHECK TOTAL*****		800.00
80619	DANIEL SULLIVAN				4/08/2010		
10	1130 3900 30 720	333447	E	POETRY SLAM		300.00	
10	1130 4100 40 410	333447	E	POETRY SLAM		200.00	
10	2210 3320 30 262	333447	E	POETRY SLAM		300.00	
					CHECK TOTAL*****		800.00
80620	JOE SWON				4/08/2010		
10	1500 3900 30 8150	333443	E	BULLDOG RELAYS OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80621	LESTER VAN ZANDT				4/08/2010		
10	1500 3900 30 12150	331107	E	BASEBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80622	JON WYATT				4/08/2010		
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	
10	1500 3900 30 7150	333270	E	BULLDOG RELAYS OFFICIAL		60.00	
					CHECK TOTAL*****		120.00
80623	A & G RADIO & TV				4/09/2010		
10	2220 3200 30 223	333018	E	REPAIR JVC PLAYER		260.00	
					CHECK TOTAL*****		260.00
80624	BETH AUGUSTINE				4/09/2010		
10	2120 4130 40 212	330508	E	COFFEE CAKE		8.16	
					CHECK TOTAL*****		8.16
80625	ANTHONY CUZZONE				4/09/2010		
10	1500 3900 30 7150	333457	E	BULLDOG RELAYS FINISH LINE OFFICIA		60.00	
					CHECK TOTAL*****		60.00
80626	JENNIFER DOLLINS				4/09/2010		
10	1500 3900 30 8150	331167	E	BULLDOG RELAYS FINISH LINE OFFICIA		60.00	
					CHECK TOTAL*****		60.00
80627	AL FATTES				4/09/2010		
10	1500 3900 30 23150	332093	E	G SOCCER OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80628	WILL HASKELL				4/09/2010		
10	1500 4100 40 99150	333455	E	USED SLEDS		250.00	
					CHECK TOTAL*****		250.00
80629	NILS HIGDON				4/09/2010		
10	1130 3100 30 550	332771	E	ZAZZ ENSEMBLE DRUMMER		200.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER					VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
10	1130	3100	30	550	332771	E	MEINDL SCHOLARSHIP		264.00		
									CHECK TOTAL*****	464.00	
80630	HARRY KANNRY							4/09/2010			
10	1500	3900	30	8150	329889	E	G TRACK OFFICIAL		42.00		
									CHECK TOTAL*****	42.00	
80631	MRS MARIA KOBYLARZ							4/09/2010			
40	2550	3310	0	122	332761	E	MILEAGE REIMB-SPEC ED STUDENT		1,337.48		
									CHECK TOTAL*****	1,337.48	
80632	LOUIS R KUCERA							4/09/2010			
10	1500	3900	30	23150	329657	E	G SOCCER OFFICIAL		40.00		
									CHECK TOTAL*****	40.00	
80633	PANASONIC DIGITAL SERVICE CENTER							4/09/2010			
10	2220	3200	30	223	331071	E	REPAIRS		211.50		
									CHECK TOTAL*****	211.50	
80634	PERSONNEL CONCEPTS LIMITED							4/09/2010			
10	2510	6400	60	251	326233	E	LABOR LAW NOTICE POSTER		15.90		
									CHECK TOTAL*****	15.90	
80635	SCOTT J SANDAGE, D.O.							4/09/2010			
10	1260	3100	30	126	333456	E	PROFESSIONAL SERVICES		2,725.00		
									CHECK TOTAL*****	2,725.00	
80636	ZION-BENTON TOWNSHIP HIGH SCHOOL							4/09/2010			
10	1500	6400	60	19150	333458	E	BADMINTON ENTRY FEE		75.00		
									CHECK TOTAL*****	75.00	
80637	AMAZON.COM CREDIT							4/13/2010			
10	2210	4100	40	262	326781	E	POETRY BOOKS		27.14		
									CHECK TOTAL*****	27.14	
80638	ROBERT COLLAZO							4/13/2010			
10	1130	3100	30	550	332772	E	MEINDL SCHOLARSHIP		506.00		
									CHECK TOTAL*****	506.00	
80639	NORA ERFORT							4/13/2010			
10	1500	3900	30	7150	333466	E	BULLDOG RELAYS TIMER		60.00		
									CHECK TOTAL*****	60.00	
80640	ICE MOUNTAIN NATURAL SPRING WATER							4/13/2010			
10	2520	4100	40	252	330607	E	WATER		21.22		
									CHECK TOTAL*****	21.22	
80641	SARAH JOHNSON							4/13/2010			
10	1130	3320	30	410	332219	E	AP CONFERENCE		400.00		

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		400.00
80642	JEFF KAJSTA				4/13/2010		
10	1500 3900 30 7150	333464	E	BULLDOG RELAYS HEAD FIELD JUDGE		120.00	
					CHECK TOTAL*****		120.00
80643	JOHN KEEN				4/13/2010		
10	1500 3900 30 8150	333465	E	BULLDOG RELAYS TIMER		60.00	
					CHECK TOTAL*****		60.00
80644	TOM KOCIELA				4/13/2010		
10	1130 3100 30 550	332265	E	MEINDL SCHOLARSHIP		132.00	
					CHECK TOTAL*****		132.00
80645	BILL MCGUIRE				4/13/2010		
10	1500 3900 30 8150	326577	E	BULLDOG RELAYS HEAD FIN LINE TIMER		120.00	
					CHECK TOTAL*****		120.00
80646	MOGO MEDIA				4/13/2010		
10	2220 3320 30 223	333469	E	INTRO TO ADOBE FLASH		129.00	
					CHECK TOTAL*****		129.00
80647	NATIONAL INVESTIGATIONS, INC.				4/13/2010		
10	2112 3900 30 211	332640	E	RESIDENCY INVESTIGATION		137.50	
					CHECK TOTAL*****		137.50
80648	JACK SCHILTZ				4/13/2010		
10	1500 3900 30 13150	333468	E	G SOFTBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80649	STONE CITY SOFTBALL				4/13/2010		
10	1500 6400 60 13150	331085	E	INVITATIONAL FEE		175.00	
					CHECK TOTAL*****		175.00
80650	GEOFF TILLOTSON				4/13/2010		
10	1200 4100 40 124	333462	E	KEYS		9.83	
					CHECK TOTAL*****		9.83
80651	BRIAN TOMPKINS				4/13/2010		
10	1500 3900 30 8150	333467	E	BULLDOG RELAYS TIMER		60.00	
					CHECK TOTAL*****		60.00
80652	VILLAGE OF BROOKFIELD				4/13/2010		
20	2542 4670 0 254	325112	E	WATER/SEWER		30.04	
20	2542 4670 0 254	325112	E	WATER/SEWER		18.78	
					CHECK TOTAL*****		48.82
80653	BRITTANY VOGEL				4/13/2010		
10	1130 3900 30 400	331967	E	COACHING/SPEECH TEAM		500.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		500.00
80654	ERIN WIENEKE				4/13/2010		
10	1130 3100 30 540	330833	E	MEINDL SCHOLARSHIP		484.00	
					CHECK TOTAL*****		484.00
80655	JON WYATT				4/13/2010		
10	1500 4100 40 99150	333270	E	WEIGHT ROOM		30.00	
10	1500 4100 40 99150	333270	E	WEIGHT ROOM		30.00	
					CHECK TOTAL*****		60.00
80656	U S POSTAL SERVICE/PITNEY BOWES				4/14/2010		
10	1130 3420 30 400	325603	E	POSTAGE		2,000.00	
					CHECK TOTAL*****		2,000.00
80657	MIHAELA ANGHEL				4/15/2010		
10	3000 3100 30 302	333474	E	AGE GROUP GYM OFFICIAL		120.00	
					CHECK TOTAL*****		120.00
80658	CHRISTOPHER MARK FINE FLOWERS & GIFTS				4/15/2010		
10	2490 4100 40 249	331734	E	FLOWERS FOR NATIONL HONOR SOCIETY		125.00	
					CHECK TOTAL*****		125.00
80659	ELI COSTNER JR				4/15/2010		
10	1500 3900 30 12150	332961	E	BASEBALL OFFICIAL		91.00	
					CHECK TOTAL*****		91.00
80660	DANIELLE DELZOTTI				4/15/2010		
10	1200 4100 40 122	333163	E	CLASSROOM SUPPLIES		226.58	
					CHECK TOTAL*****		226.58
80661	KATHY DIAMOND				4/15/2010		
10	1500 3900 30 20150	330614	E	B VOLLEYBALL OFFICIAL		84.00	
					CHECK TOTAL*****		84.00
80662	DAVE DISSELHORST				4/15/2010		
10	1500 3900 30 12150	332979	E	BASEBALL OFFICIAL		91.00	
					CHECK TOTAL*****		91.00
80663	LAURA DRZONEK				4/15/2010		
10	1130 3320 30 590	328293	E	PARKING IN CHICAGO		59.00	
					CHECK TOTAL*****		59.00
80664	CHRISTINA DUVE				4/15/2010		
10	1500 3900 30 13150	332959	E	SOFTBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80665	BETSY ELLIS				4/15/2010		
10	3000 3100 30 302	327086	E	AGE GROUP GYM OFFICIAL		120.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		120.00
80666	RICHARD C FEISS				4/15/2010		
10	1500 3900 30 12150	333437	E	BASEBALL OFFICIAL		97.00	
					CHECK TOTAL*****		97.00
80667	MIKE HANDLEY				4/15/2010		
10	1500 3900 30 9150	330539	E	WATERPOLO OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
80668	BRAD KEENE				4/15/2010		
10	1500 3900 30 13150	327951	E	SOFTBALL OFFICIAL		102.00	
					CHECK TOTAL*****		102.00
80669	DAVE KING				4/15/2010		
10	3000 3100 30 302	333473	E	AGE GROUP GYM OFFICIAL		120.00	
					CHECK TOTAL*****		120.00
80670	KATIE KUJAWA				4/15/2010		
10	3000 3100 30 302	333472	E	AGE GROUP GYM OFFICIAL		120.00	
					CHECK TOTAL*****		120.00
80671	LADSE				4/15/2010		
10	2130 3320 30 213	325058	E	NURSING NETWORK INSTITUTE		47.00	
					CHECK TOTAL*****		47.00
80672	ROBERT LUCANSKY				4/15/2010		
10	1500 3900 30 12150	332085	E	BASEBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80673	JOHN MCGUINNIS				4/15/2010		
10	1500 3900 30 13150	330543	E	SOFTBALL OFFICIAL		102.00	
					CHECK TOTAL*****		102.00
80674	ANNETTE NOCEK				4/15/2010		
10	3000 3100 30 302	331570	E	AGE GROUP GYM OFFICIAL		120.00	
					CHECK TOTAL*****		120.00
80675	ELYSE PRESTA				4/15/2010		
10	1500 3320 30 99150	333471	E	ICCA CHEER CONFERENCE		65.00	
					CHECK TOTAL*****		65.00
80676	JEFF RUEFFER				4/15/2010		
10	1500 3900 30 20150	333476	E	B VOLLEYBALL OFFICIAL		83.00	
					CHECK TOTAL*****		83.00
80677	CARYN SCHMIDT				4/15/2010		
10	1500 3900 30 20150	333452	E	B VOLLEYBALL OFFICIAL		84.00	
					CHECK TOTAL*****		84.00
80678	THOMAS C VIEHMAN				4/15/2010		
10	1500 3900 30 12150	333470	E	BASEBALL OFFICIAL		58.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		58.00
80679	VISUAL IMAGE PHOTOGRAPHY				4/15/2010		
10	1500 4100 40 99150	327601	E	2 LOGO PLAQUES		30.00	
					CHECK TOTAL*****		30.00
80680	JAMES WHITMER				4/15/2010		
10	1500 3900 30 12150	328182	E	BASEBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80681	JON WYATT				4/15/2010		
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	
					CHECK TOTAL*****		30.00
80682	STEVE ZIROLI				4/15/2010		
10	1500 3900 30 20150	333293	E	B VOLLEYBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80683	VINCENT AIRDO				4/16/2010		
10	1500 3900 30 13150	325309	E	SOFTBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80684	AMAZON.COM CREDIT				4/16/2010		
10	2210 4100 40 262	326781	E	BOOKS		27.18	
					CHECK TOTAL*****		27.18
80685	COMCAST				4/16/2010		
10	2630 3900 30 263	330925	E	HIGH SPEED INTERNET		108.95	
					CHECK TOTAL*****		108.95
80686	DOREEN FRITZ				4/16/2010		
10	2220 4300 40 222	325170	E	LIBRARY BOOKS		25.00	
10	2220 4300 40 222	325170	E	LIBRARY BOOKS		11.99	
					CHECK TOTAL*****		36.99
80687	HOME DEPOT/GECF				4/16/2010		
10	1130 4100 40 710	325197	E	SPRING MUSICAL SET SUPPLIES		260.88	
20	2542 4110 0 254	325197	E	HARDWARE		558.03	
					CHECK TOTAL*****		818.91
80688	PITNEY BOWES				4/16/2010		
10	1130 3420 30 400	332148	E	POSTAGE		249.10	
10	1130 3420 30 400	332148	V	VOID CK #80688		249.10-	
					CHECK TOTAL*****		.00
80689	STEVEN BAKER				4/20/2010		
10	1500 3900 30 23150	327686	E	G SOCCER OFFICIAL		90.00	
10	1500 3900 30 23150	327686	V	VOID		90.00-	
					CHECK TOTAL*****		.00
80690	EFRAIN BATISTA, SR				4/20/2010		
10	1500 3900 30 13150	327870	E	G SOFTBALL OFFICIAL		58.00	

CHECK NUMBER	VENDOR NAME			VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
	ACCOUNT NUMBER								
10	1500 3900 30 13150		327870	V	VOID		58.00-		
							CHECK TOTAL*****	.00	
80691	JOHN BEHRENS					4/20/2010			
10	1500 3900 30 13150		325310	E	G SOFTBALL OFFICIAL		102.00		
10	1500 3900 30 13150		325310	V	VOID		102.00-		
							CHECK TOTAL*****	.00	
80692	BEST BUY BUSINESS ADVANTAGE					4/20/2010			
10	1500 4100 40 23150		333157	E	VIDEO CAMERA FOR G SOCCER		328.40		
10	1500 4100 40 23150		333157	V	VOID		328.40-		
							CHECK TOTAL*****	.00	
80693	DAVID BONNETTE					4/20/2010			
10	1130 3420 30 400		333098	E	POSTAGE		5.54		
10	1130 3420 30 400		333098	V	VOID		5.54-		
							CHECK TOTAL*****	.00	
80694	JOE BRIESTANSKY					4/20/2010			
10	1500 3900 30 23150		333148	E	G SOCCER OFFICIAL		59.00		
10	1500 3900 30 23150		333148	V	VOID		59.00-		
							CHECK TOTAL*****	.00	
80695	CALL ONE					4/20/2010			
20	2542 3410 0 254		328799	E	TELEPHONE		1,891.69		
20	2542 3410 0 254		328799	E	TELEPHONE		1,162.15		
20	2542 3410 0 254		328799	V	VOID INV 4291 AND 7682		3,053.84-		
							CHECK TOTAL*****	.00	
80696	BOB CANAVAN					4/20/2010			
10	1500 3900 30 23150		330834	E	G SOCCER OFFICIAL		90.00		
10	1500 3900 30 23150		330834	V	VOID		90.00-		
							CHECK TOTAL*****	.00	
80697	MICHAEL CAPUDER					4/20/2010			
10	1500 3900 30 12150		333478	E	BASEBALL OFFICIAL		97.00		
10	1500 3900 30 12150		333478	V	VOID		97.00-		
							CHECK TOTAL*****	.00	
80698	CHRISTINA DUVE					4/20/2010			
10	1500 3900 30 12150		332959	E	BASEBALL OFFICIAL		60.00		
10	1500 3900 30 13150		332959	E	G SOFTBALL OFFICIAL		40.00		
10	1500 3900 30 12150		332959	V	VOID B BASEBALL		60.00-		
10	1500 3900 30 13150		332959	V	VOID G SOFTBALL		40.00-		
							CHECK TOTAL*****	.00	
80699	EMI ESQUIVEL					4/20/2010			
10	1130 3100 30 550		333343	E	MEINDL SCHOLARSHIP		220.00		
10	1130 3100 30 550		333343	V	VOID		220.00-		

CHECK NUMBER	VENDOR NAME			CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
	ACCOUNT NUMBER	VEND#						
						CHECK TOTAL*****		.00
80700	AL FATTES					4/20/2010		
10	1500	3900 30	23150	332093	E	G SOCCER OFFICIAL	55.00	
10	1500	3900 30	23150	332093	V	VOID	55.00-	
						CHECK TOTAL*****		.00
80701	VINCE FIORITO					4/20/2010		
10	1500	3900 30	20150	326896	E	B VOLLEYBALL OFFICIAL	52.00	
10	1500	3900 30	20150	326896	V	VOID	52.00-	
						CHECK TOTAL*****		.00
80702	FITZGERALDS NIGHT CLUB					4/20/2010		
10	1130	6400 60	550	333481	E	ENTRANCE FEE	150.00	
10	1130	6400 60	550	333481	V	VOID	150.00-	
						CHECK TOTAL*****		.00
80703	MARK A. GINSKI					4/20/2010		
10	1500	3900 30	13150	325368	E	G SOFTBALL OFFICIAL	58.00	
10	1500	3900 30	13150	325368	E	G SOFTBALL OFFICIAL	102.00	
10	1500	3900 30	13150	325368	V	VOID G SOFTBALL 4/15 & 4/17	160.00-	
						CHECK TOTAL*****		.00
80704	WILLIAM GRADY					4/20/2010		
10	1500	3900 30	13150	333329	E	G SOFTBALL OFFICIAL	55.00	
10	1500	3900 30	13150	333329	V	VOID	55.00-	
						CHECK TOTAL*****		.00
80705	JOHN HOBSCHEID					4/20/2010		
10	1500	3900 30	12150	332416	E	BASEBALL OFFICIAL	58.00	
10	1500	3900 30	12150	332416	V	VOID	58.00-	
						CHECK TOTAL*****		.00
80706	PHIL HORWITZ					4/20/2010		
10	1500	3900 30	12150	332624	E	BASEBALL OFFICIAL	58.00	
10	1500	3900 30	12150	332624	V	VOID	58.00-	
						CHECK TOTAL*****		.00
80707	IMEA STATE OFFICE					4/20/2010		
10	1130	6400 60	550	325361	E	10-11 SCHOOL ENTRY	25.00	
10	1130	6400 60	550	325361	V	VOID	25.00-	
						CHECK TOTAL*****		.00
80708	JOSTENS					4/20/2010		
10	2210	4100 40	262	325623	E	PLAQUE FOR LEHOTSKY FAMILY	154.42	
10	2210	4100 40	262	325623	V	VOID	154.42-	
						CHECK TOTAL*****		.00
80709	DYLAN KRAMER					4/20/2010		
10	1500	3900 30	23150	333439	E	G SOCCER OFFICIAL	55.00	

CHECK NUMBER	VENDOR NAME			ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
10	1500	3900	30	23150	333439	V	VOID		55.00-	
								CHECK TOTAL*****		.00
80710	LOUIS R KUCERA							4/20/2010		
10	1500	3900	30	23150	329657	E	G SOCCER OFFICIAL		40.00	
10	1500	3900	30	23150	329657	E	G SOCCER OFFICIAL		60.00	
10	1500	3900	30	23150	329657	E	G SOCCER OFFICIAL		40.00	
10	1500	3900	30	23150	329657	V	VOID G SOFTBALL 4/14, 4/15, 4/16		140.00-	
								CHECK TOTAL*****		.00
80711	MARIANN LEIBRANDT							4/20/2010		
10	2310	3320	30	231	325815	E	NAT'L SCHOOL BOARD ANNUAL CONF		440.00	
10	2310	3320	30	231	325815	V	VOID		440.00-	
								CHECK TOTAL*****		.00
80712	DAVID LOZANO							4/20/2010		
10	1500	3900	30	9150	333017	E	WATERPOLO OFFICIAL		81.00	
10	1500	3900	30	9150	333017	V	VOID		81.00-	
								CHECK TOTAL*****		.00
80713	NEWBERRY TEACHERS CONSORTIUM							4/20/2010		
10	1130	3320	30	410	329479	E	MEMBERSHIP		250.00	
10	1130	3320	30	450	329479	E	MEMBERSHIP		250.00	
10	2210	6400	60	262	329479	E	MEMBERSHIP		350.00	
10	2320	3320	30	232	329479	E	MEMBERSHIP		550.00	
10	1130	3320	30	410	329479	V	VOID		250.00-	
10	1130	3320	30	450	329479	V	VOID		250.00-	
10	2210	6400	60	262	329479	V	VOID		350.00-	
10	2320	3320	30	232	329479	V	VOID		550.00-	
								CHECK TOTAL*****		.00
80714	OMNI PUBLISHING CO							4/20/2010		
10	2112	4100	40	211	331760	E	DVD BULLYING		86.95	
10	2112	4100	40	211	331760	V	VOID		86.95-	
								CHECK TOTAL*****		.00
80715	PITNEY BOWES							4/20/2010		
10	1130	3420	30	400	332148	E	POSTAGE		249.70	
10	1130	3420	30	400	332148	V	VOID		249.70-	
								CHECK TOTAL*****		.00
80716	PSAT/NMSQT							4/20/2010		
10	1130	4110	40	460	332430	E	PSAT/NMSQT DATA DISK		50.00	
10	1130	4110	40	460	332430	V	VOID		50.00-	
								CHECK TOTAL*****		.00
80717	RADIANT LEARNING, INC.							4/20/2010		
10	1130	3900	30	460	329821	E	TEST SERVICES		3,246.84	
10	1130	3900	30	460	329821	V	VOID		3,246.84-	

CHECK NUMBER	VENDOR NAME			VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
	ACCOUNT NUMBER								
							CHECK TOTAL*****		.00
80718	CRAIG REGES						4/20/2010		
10	1500	3900	30 12150	331818	E	BASEBALL OFFICIAL		102.00	
10	1500	3900	30 12150	331818	V	VOID		102.00-	
							CHECK TOTAL*****		.00
80719	MICHAEL RIDGEWAY						4/20/2010		
10	1500	3900	30 9150	331781	E	WATERPOLO OFFICIAL		81.00	
10	1500	3900	30 9150	331781	V	VOID		81.00-	
							CHECK TOTAL*****		.00
80720	LYNDA SARB						4/20/2010		
10	1500	3900	30 20150	333477	E	B VOLLEYBALL OFFICIAL		83.00	
10	1500	3900	30 20150	333477	V	VOID		83.00-	
							CHECK TOTAL*****		.00
80721	THOMAS C VIEHMAN						4/20/2010		
10	1500	3900	30 12150	333470	E	BASEBALL OFFICIAL		102.00	
10	1500	3900	30 12150	333470	V	VOID		102.00-	
							CHECK TOTAL*****		.00
80722	DOUGLAS WHITING						4/20/2010		
10	1500	3900	30 13150	333479	E	SOFTBALL OFFICIAL		55.00	
10	1500	3900	30 13150	333479	V	VOID		55.00-	
							CHECK TOTAL*****		.00
80723	JON WYATT						4/20/2010		
10	1500	3320	30 99150	333270	E	WEIGHT ROOM		30.00	
10	1500	3320	30 99150	333270	E	WEIGHT ROOM		30.00	
10	1500	3320	30 99150	333270	V	WEIGHT ROOM 4/16 & 4/19		60.00-	
							CHECK TOTAL*****		.00
80724	STEVE ZIROLI						4/20/2010		
10	1500	3900	30 20150	333293	E	B VOLLEYBALL OFFICIAL		60.00	
10	1500	3900	30 20150	333293	V	VOID		60.00-	
							CHECK TOTAL*****		.00
80726	STEVEN BAKER						4/21/2010		
10	1500	3900	30 23150	327686	E	G SOCCER OFFICIAL		90.00	
							CHECK TOTAL*****		90.00
80727	EFRAIN BATISTA, SR						4/21/2010		
10	1500	3900	30 13150	327870	E	G SOFTBALL OFFICIAL		58.00	
							CHECK TOTAL*****		58.00
80728	JOHN BEHRENS						4/21/2010		
10	1500	3900	30 13150	325310	E	SOFTBALL OFFICIAL		102.00	
							CHECK TOTAL*****		102.00
80729	BEST BUY BUSINESS ADVANTAGE						4/21/2010		
10	1500	4100	40 23150	333157	E	CAMCORDER/CASE/FLASHCARD		328.40	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	328.40
80730	DAVID BONNETTE				4/21/2010		
10	1130 3420 30 400	333098	E	POSTAGE		5.54	
						CHECK TOTAL*****	5.54
80731	JOE BRIESTANSKY				4/21/2010		
10	1500 3900 30 23150	333148	E	G SOCCER OFFICIAL		59.00	
						CHECK TOTAL*****	59.00
80732	CALL ONE				4/21/2010		
20	2542 3410 0 254	328799	E	TELEPHONE		1,891.69	
20	2542 3410 0 254	328799	E	TELEPHONE		1,162.15	
						CHECK TOTAL*****	3,053.84
80733	BOB CANAVAN				4/21/2010		
10	1500 3900 30 23150	330834	E	G SOCCER OFFICIAL		90.00	
						CHECK TOTAL*****	90.00
80734	MICHAEL CAPUDER				4/21/2010		
10	1500 3900 30 12150	333478	E	BASEBALL OFFICIAL		97.00	
						CHECK TOTAL*****	97.00
80735	CHRISTINA DUVE				4/21/2010		
10	1500 3900 30 13150	332959	E	G SOFTBALL OFFICIAL		40.00	
10	1500 3900 30 13150	332959	E	SOFTBALL OFFICIAL		60.00	
						CHECK TOTAL*****	100.00
80736	EMI ESQUIVEL				4/21/2010		
10	1130 3100 30 550	333343	E	MEINDL SCHOLARSHIP		220.00	
						CHECK TOTAL*****	220.00
80737	AL FATTES				4/21/2010		
10	1500 3900 30 23150	332093	E	G SOCCER OFFICIAL		55.00	
						CHECK TOTAL*****	55.00
80738	VINCE FIORITO				4/21/2010		
10	1500 3900 30 20150	326896	E	B VOLLEYBALL OFFICIAL		52.00	
						CHECK TOTAL*****	52.00
80739	FITZGERALDS NIGHT CLUB				4/21/2010		
10	1130 6400 60 550	333481	E	ENTRANCE FEE		150.00	
						CHECK TOTAL*****	150.00
80740	MARK A. GINSKI				4/21/2010		
10	1500 3900 30 13150	325368	E	SOFTBALL OFFICIAL		58.00	
10	1500 3900 30 13150	325368	E	SOFTBALL OFFICIAL		102.00	
						CHECK TOTAL*****	160.00
80741	WILLIAM GRADY				4/21/2010		
10	1500 3900 30 13150	333329	E	SOFTBALL OFFICIAL		55.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		55.00
80742	JOHN HOBSCHEID				4/21/2010		
10	1500 3900 30 12150	332416	E	BASEBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80743	PHIL HORWITZ				4/21/2010		
10	1500 3900 30 12150	332624	E	BASEBAL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80744	IMEA STATE OFFICE				4/21/2010		
10	1130 6400 60 550	325361	E	IMEA 2010-11 SCHOOL ENTRY		25.00	
					CHECK TOTAL*****		25.00
80745	JOSTENS				4/21/2010		
10	2210 4100 40 262	325623	E	PLAQUE FOR LEHOTSKY FAMILY		154.42	
					CHECK TOTAL*****		154.42
80746	DYLAN KRAMER				4/21/2010		
10	1500 3900 30 23150	333439	E	G SOCCER OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80747	LOUIS R KUCERA				4/21/2010		
10	1500 3900 30 23150	329657	E	G SOCCER OFFICIAL		40.00	
10	1500 3900 30 23150	329657	E	G SOCCER OFFICIAL		40.00	
10	1500 3900 30 23150	329657	E	G SOCCER OFFICIAL		60.00	
					CHECK TOTAL*****		140.00
80748	MARIANN LEIBRANDT				4/21/2010		
10	2310 3320 30 231	325815	E	NAT'L SCHOOL BOARD ANNUAL CONF		440.00	
					CHECK TOTAL*****		440.00
80749	DAVID LOZANO				4/21/2010		
10	1500 3900 30 9150	333017	E	B WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		81.00
80750	NEWBERRY TEACHERS CONSORTIUM				4/21/2010		
10	1130 3320 30 410	329479	E	MEMBERSHIP		250.00	
10	1130 3320 30 450	329479	E	MEMBERSHIP		250.00	
10	2210 6400 60 262	329479	E	MEMBERSHIP		350.00	
10	2320 3320 30 232	329479	E	MEMBERSHIP		550.00	
					CHECK TOTAL*****		1,400.00
80751	OMNI PUBLISHING CO				4/21/2010		
10	2112 4100 40 211	331760	E	DVD - BULLYING		86.95	
					CHECK TOTAL*****		86.95
80752	PITNEY BOWES				4/21/2010		
10	1130 3420 30 400	332148	E	POSTAGE		249.70	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		249.70
80753	PSAT/NMSQT				4/21/2010		
10	1130 4110 40 460	332430	E	PSAT/NMSQT DATA DISK		50.00	
					CHECK TOTAL*****		50.00
80754	RADIANT LEARNING, INC.				4/21/2010		
10	1130 3900 30 460	329821	E	VARIOUS TESTING SERVICES		3,246.84	
					CHECK TOTAL*****		3,246.84
80755	CRAIG REGES				4/21/2010		
10	1500 3900 30 12150	331818	E	BASEBALL OFFICIAL		102.00	
					CHECK TOTAL*****		102.00
80756	MICHAEL RIDGEWAY				4/21/2010		
10	1500 3900 30 9150	331781	E	B WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		81.00
80757	LYNDA SARB				4/21/2010		
10	1500 3900 30 20150	333477	E	B VOLLEYBALL OFFICIAL		83.00	
					CHECK TOTAL*****		83.00
80758	THOMAS C VIEHMAN				4/21/2010		
10	1500 3900 30 12150	333470	E	BASEBALL OFFICIAL		102.00	
					CHECK TOTAL*****		102.00
80759	DOUGLAS WHITING				4/21/2010		
10	1500 3900 30 13150	333479	E	SOFTBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80760	JON WYATT				4/21/2010		
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	
					CHECK TOTAL*****		60.00
80761	STEVE ZIROLI				4/21/2010		
10	1500 3900 30 20150	333293	E	B VOLLEYBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80762	ALLIED WASTE SERVICES				4/23/2010		
20	2542 3920 0 254	330663	E	25 YARD ROLLOFF		150.00	
					CHECK TOTAL*****		150.00
80763	BEST BUY BUSINESS ADVANTAGE				4/23/2010		
10	1130 4100 40 590	333157	E	CAMERA/FLASHCARD/TRIPOD/ETC		480.84	
10	1500 4100 40 99150	333157	E	PHOTO PRINTER		189.41	
					CHECK TOTAL*****		670.25
80764	BILL ME LATER				4/23/2010		
10	1130 4100 40 700	333489	E	CLARION AUDIO RECORDERS		1,207.51	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	1,207.51
80765	CHRIS WHELTON - PETTY CASH				4/23/2010		
10	1130 3420 30 400	325258	E	POSTAGE		15.30	
10	1130 3420 30 400	325258	E	POSTAGE		14.50	
10	2112 3320 30 211	325258	E	ASST PRINCIPAL MEETING		12.23	
10	2112 4100 40 211	325258	E	OFFICE SUPPLIES		27.06	
10	2120 4130 40 212	325258	E	FOOD FOR MAKEUP REGISTRTION		37.60	
10	2310 4110 40 231	325258	E	FOOD FOR APRIL BOARD OF ED MEETING		11.22	
20	2542 4110 0 254	325258	E	HELIUM TANK		34.99	
20	2542 4110 0 254	325258	E	DISTILLED WATER		4.91	
						CHECK TOTAL*****	157.81
80766	CENTRAL STATES SWIM CLINIC				4/23/2010		
10	1500 3320 30 99150	333486	E	COACHES CLINIC		220.00	
						CHECK TOTAL*****	220.00
80767	CHRISTINA DUVE				4/23/2010		
10	1500 3900 30 13150	332959	E	SOFTBALL OFFICIAL		40.00	
						CHECK TOTAL*****	40.00
80768	JANE HELD				4/23/2010		
10	1500 3900 30 20150	333488	E	B VOLLEYBALL OFFICIAL		84.00	
						CHECK TOTAL*****	84.00
80769	KELLEE HILL				4/23/2010		
10	2210 3320 30 262	333493	E	MILEAGE - NCA TEAM		88.00	
						CHECK TOTAL*****	88.00
80770	ILLINOIS STATE POLICE				4/23/2010		
10	2320 3900 30 232	330813	E	ADVANCE - BACKGROUND CHECKS		400.00	
						CHECK TOTAL*****	400.00
80771	INTERNATIONAL READING ASSOC				4/23/2010		
10	2210 3320 30 262	327223	E	CONFERENCE		545.00	
						CHECK TOTAL*****	545.00
80772	INTERNATIONAL READING ASSOC				4/23/2010		
10	2210 3320 30 262	333485	E	CONFERENCE		175.00	
						CHECK TOTAL*****	175.00
80773	PATRICIA KANE				4/23/2010		
10	1500 3900 30 20150	333487	E	B VOLLEYBALL OFFICIAL		83.00	
						CHECK TOTAL*****	83.00
80774	LOUIS R KUCERA				4/23/2010		
10	1500 3900 30 20150	329657	E	B VOLLEYBALL OFFICIAL		60.00	
						CHECK TOTAL*****	60.00
80775	BRUCE LANE				4/23/2010		
10	2210 3320 30 262	333491	E	MILEAGE - NCA TEAM		42.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		42.00
80776	DAVID LOZANO				4/23/2010		
10	1500 3900 30 9150	333017	E	B WATERPOLO OFFICIAL		96.00	
					CHECK TOTAL*****		96.00
80777	DAN MEDEMA				4/23/2010		
10	1500 3900 30 12150	330358	E	BASEBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80778	LYNN MERRICK				4/23/2010		
10	2210 3320 30 262	333492	E	MILEAGE - NCA TEAM		25.00	
					CHECK TOTAL*****		25.00
80779	SAVKA MLADENOVICH				4/23/2010		
10	2210 3320 30 262	333494	E	MILEAGE - NCA TEAM		18.50	
					CHECK TOTAL*****		18.50
80780	VASUN NETISINGHA				4/23/2010		
10	1500 3900 30 20150	330102	E	B VOLLEYBALL OFFICIAL		84.00	
					CHECK TOTAL*****		84.00
80781	JOSEPH NICCHIA				4/23/2010		
10	1500 3900 30 13150	330124	E	SOFTBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80782	LAUREN PRESTA				4/23/2010		
10	2112 4100 40 211	331414	E	ENVELOPES FOR 8TH GRADE DANCE		47.96	
					CHECK TOTAL*****		47.96
80783	J FRED SCHOUTEN				4/23/2010		
10	2210 3320 30 262	333490	E	MILEAGE - NCA TEAM		59.50	
					CHECK TOTAL*****		59.50
80784	DOUG SCHULTZ				4/23/2010		
10	2210 3320 30 262	328291	E	ADVANCE--CONFERENCE EXPENSES		415.00	
					CHECK TOTAL*****		415.00
80785	MARK STORCK				4/23/2010		
10	1500 3900 30 13150	326368	E	SOFTBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80786	STEVE TRAINA				4/23/2010		
10	1500 3900 30 13150	332402	E	SOFTBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80787	JON WYATT				4/23/2010		
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	
					CHECK TOTAL*****		30.00
80788	OTTO ZEMAN				4/23/2010		
10	1500 3320 30 99150	328169	E	MILEAGE/MEAL BLOOMINGTON		162.13	

CHECK NUMBER	VENDOR NAME			VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
	ACCOUNT NUMBER								
10	1500 4100 40 1150		328169	E	SUPPLIES		32.00		
							CHECK TOTAL*****	194.13	
80789	STEVE ZIROLI					4/23/2010			
10	1500 3900 30 20150		333293	E	B VOLLEYBALL OFFICIAL		60.00		
							CHECK TOTAL*****	60.00	
80790	KRISTIN BAMFORD					4/26/2010			
10	1200 4100 40 124		331291	E	SCIENCE LAB SUPPLIES		18.05		
							CHECK TOTAL*****	18.05	
80791	TIM BRUNS					4/26/2010			
10	1500 3900 30 12150		327025	E	BASEBALL OFFICIAL		97.00		
							CHECK TOTAL*****	97.00	
80792	BOB CANAVAN					4/26/2010			
10	1500 3900 30 23150		330834	E	G SOCCER OFFICIAL		59.00		
							CHECK TOTAL*****	59.00	
80793	CENTRAL STATES SWIM CLINIC					4/26/2010			
10	1500 3900 30 99150		333486	E	COACHES CLINIC		220.00		
							CHECK TOTAL*****	220.00	
80794	PATTI FARLEE					4/26/2010			
10	1400 4100 40 608		331527	E	CAKE DECORATING SUPPLIES		99.00		
							CHECK TOTAL*****	99.00	
80795	AL FATTES					4/26/2010			
10	1500 3900 30 23150		332093	E	G SOCCER OFFICIAL		55.00		
							CHECK TOTAL*****	55.00	
80796	LARRY HIGGS					4/26/2010			
10	1500 3900 30 23150		329112	E	G SOCCER OFFICIAL		90.00		
							CHECK TOTAL*****	90.00	
80797	STEPHEN KADOLPH					4/26/2010			
10	1500 3900 30 9150		331068	E	B WATERPOLO OFFICIAL		81.00		
							CHECK TOTAL*****	81.00	
80798	LOUIS R KUCERA					4/26/2010			
10	1500 3900 30 23150		329657	E	G SOCCER OFFICIAL		40.00		
10	1500 3900 30 23150		329657	E	G SOCCER OFFICIAL		60.00		
							CHECK TOTAL*****	100.00	
80799	GEORGE LEONARD					4/26/2010			
10	1500 3900 30 20150		330824	E	B VOLLEYBALL OFFICIAL		83.00		
							CHECK TOTAL*****	83.00	
80800	PAUL RIDGEWAY					4/26/2010			
10	1500 3900 30 9150		333497	E	B WATERPOLO OFFICIAL		81.00		

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		81.00
80801	DONALD SINCLAIR				4/26/2010		
10	1500 3900 30 23150	329555	E	G SOCCER OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
80802	RENEE THOMAS				4/26/2010		
40	2550 3310 0 129	331295	E	STUDENT TRANSP REIMBURSEMENT		19.00	
					CHECK TOTAL*****		19.00
80803	WILFREDO TORRES				4/26/2010		
10	1500 3900 30 12150	333496	E	BASEBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80804	THOMAS C VIEHMAN				4/26/2010		
10	1500 3900 30 12150	333470	E	BASEBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80805	BRIDGET WILMOT				4/26/2010		
10	1130 3320 30 410	331534	E	AIRFARE REIMBURSEMENT		261.40	
					CHECK TOTAL*****		261.40
80806	JON WYATT				4/26/2010		
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	
					CHECK TOTAL*****		60.00
80807	STEVE ZIROLI				4/26/2010		
10	1500 3900 30 20150	333293	E	B VOLLEYBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80808	AT & T				4/28/2010		
20	2542 3410 0 254	331347	E	TELEPHONE		202.73	
					CHECK TOTAL*****		202.73
80809	DAN BRASIC				4/28/2010		
10	1200 4100 40 122	332470	E	RESTAURANT OUTING		124.65	
					CHECK TOTAL*****		124.65
80810	DAVE COVELL				4/28/2010		
10	1500 3900 30 12150	325318	E	BASEBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80811	PATTI FARLEE				4/28/2010		
10	1130 3320 30 401	331527	E	FCCLA COMPETITION-SPRINGFIELD, IL		398.40	
10	1400 4100 40 608	331527	E	RESTAURANT EQUIPMENT		346.68	
					CHECK TOTAL*****		745.08
80812	AL FATTES				4/28/2010		
10	1500 3900 30 23150	332093	E	G SOCCER OFFICIAL		55.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		55.00
80813	OSCAR GRAYBILL, EDUC CONSULTANT				4/28/2010		
10	1130 3320 30 420	333501	E	WORKSHOP REGISTRATION		195.00	
					CHECK TOTAL*****		195.00
80814	JONATHAN GRICE				4/28/2010		
10	1130 3320 30 510	328711	E	NAEA CONFERENCE		1,272.81	
10	1130 4100 40 510	328711	E	ART BOOKS		57.00	
					CHECK TOTAL*****		1,329.81
80815	LARRY HIGGS				4/28/2010		
10	1500 3900 30 23150	329112	E	G SOCCER OFFICIAL		59.00	
					CHECK TOTAL*****		59.00
80816	DONALD HIGH				4/28/2010		
10	1500 3900 30 12150	333500	E	BASEGBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80817	RICHARD T KLEMUNDT				4/28/2010		
10	1500 3900 30 23150	331786	E	G SOCCER OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
80818	LOUIS R KUCERA				4/28/2010		
10	1500 3900 30 23150	329657	E	G SOCCER OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80819	ROBERT LUCANSKY				4/28/2010		
10	1500 3900 30 12150	332085	E	BASEBALL OFFICIAL		97.00	
					CHECK TOTAL*****		97.00
80820	MANFROTTO DISTRIBUTION, INC.				4/28/2010		
10	2220 3200 30 223	333421	E	REPAIR TRIPOD		35.19	
					CHECK TOTAL*****		35.19
80821	NATIONAL INVESTIGATIONS, INC.				4/28/2010		
10	2112 3900 30 211	332640	E	RESIDENCY INVESTIGATIONS		125.00	
					CHECK TOTAL*****		125.00
80822	NICOR GAS				4/28/2010		
20	2542 4650 0 254	325471	E	NATURAL GAS		493.32	
					CHECK TOTAL*****		493.32
80823	NORTHWESTERN UNIVERSITY				4/28/2010		
10	2210 3320 30 262	333502	E	AP INSTITUTE REGISTRATION		600.00	
					CHECK TOTAL*****		600.00
80824	KATHLEEN PETERSON				4/28/2010		
10	1400 4100 40 608	327112	E	SUPPLIES/CHILD DEV CLASS		163.83	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		163.83
80825	DAVE RUBINI				4/28/2010		
10	1500 3900 30 23150	333499	E	G SOCCER OFFICIAL		59.00	
					CHECK TOTAL*****		59.00
80826	DOUG SCHULTZ				4/28/2010		
10	1130 4100 40 430	328291	E	BATTERIES		25.36	
					CHECK TOTAL*****		25.36
80827	U S POSTAL SERVICE/PITNEY BOWES				4/28/2010		
10	1130 3420 30 400	325603	E	POSTAGE		2,000.00	
					CHECK TOTAL*****		2,000.00
80828	THOMAS C VIEHMAN				4/28/2010		
10	1500 3900 30 12150	333470	E	BASEBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80829	ACT				4/30/2010		
10	2120 3900 30 212	333507	E	ACT TEST		32.00	
					CHECK TOTAL*****		32.00
80830	BEST BUY BUSINESS ADVANTAGE				4/30/2010		
10	2220 4100 40 223	333157	E	FLASH MEMORY CARD		49.40	
					CHECK TOTAL*****		49.40
80831	PATTI FARLEE				4/30/2010		
10	1400 4100 40 148	331527	E	FOOD SUPPLIES		46.34	
					CHECK TOTAL*****		46.34
80832	PANASONIC DIGITAL SERVICE CENTER				4/30/2010		
10	2220 3200 30 223	331071	E	CAMCORDER REPAIR		211.50	
					CHECK TOTAL*****		211.50
80833	MARIA PEREZ				4/30/2010		
10	2120 4100 40 212	333508	E	AVERY INKJET BUS. CARDS		16.89	
					CHECK TOTAL*****		16.89
80834	TIM SELOVER				4/30/2010		
10	1720 0 0 302	333506	E	CLASS REFUND		15.00	
					CHECK TOTAL*****		15.00
80835	JON WYATT				4/30/2010		
10	1500 3320 30 99150	333270	E	WEIGHTROOM		30.00	
					CHECK TOTAL*****		30.00

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
				IMPREST TOTAL A/P	FOR FUND	10	51,010.62
				IMPREST TOTAL VOIDS	FOR FUND	10	8,458.95-
				IMPREST TOTAL A/P	FOR FUND	20	8,321.47
				IMPREST TOTAL VOIDS	FOR FUND	20	3,053.84-
				IMPREST TOTAL A/P	FOR FUND	40	1,811.48
				GRAND TOTAL CASH PAYS			.00
				GRAND TOTAL A/P CHECKS			61,143.57
				GRAND TOTAL VOIDS			11,512.79-
				GRAND TOTAL ALL CHECKS			49,630.78

PRESIDENT \_\_\_\_\_ DATE: \_\_\_\_\_

SECRETARY \_\_\_\_\_ DATE: \_\_\_\_\_

