

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
80836	DENIS ADUSAH				5/04/2010		
10	1500 3900 30 23150	333518	E	G SOCCER OFFICIAL		59.00	
					CHECK TOTAL*****		59.00
80837	AP BY THE SEA				5/04/2010		
10	1130 3320 30 420	333519	E	REGISTRATION		695.00	
					CHECK TOTAL*****		695.00
80838	NOELLE BAJOHR				5/04/2010		
10	1130 4100 40 410	331039	E	LOOSLEAF PAPER FOR FRESHMAN TEST		29.85	
					CHECK TOTAL*****		29.85
80839	BRIDGET BECKER				5/04/2010		
10	1130 3100 30 540	330391	E	MEINDL SCHOLARSHIP		308.00	
					CHECK TOTAL*****		308.00
80840	BRUCE BECKMAN				5/04/2010		
10	1500 3900 30 20150	331141	E	B VOLLEYBALL OFFICIAL		83.00	
10	1500 3900 30 20150	331141	E	B VOLLEYBALL OFFICIAL		60.00	
					CHECK TOTAL*****		143.00
80841	WAYNE DOTSON				5/04/2010		
10	1500 3900 30 13150	333512	E	G SOFTBALL OFFICIAL		55.00	
10	1500 3900 30 13150	333512	E	G SOFTBALL OFFICIAL		55.00	
					CHECK TOTAL*****		110.00
80842	CHRISTINA DUVE				5/04/2010		
10	1500 3900 30 13150	332959	E	SOFTBALL OFFICIAL		40.00	
					CHECK TOTAL*****		40.00
80843	FEDEX				5/04/2010		
10	1130 3420 30 400	325193	E	POSTAGE		129.03	
					CHECK TOTAL*****		129.03
80844	MRS LAURENCE FORBERG				5/04/2010		
10	1130 3320 30 420	330247	E	AIRFARE TO AP WORKSHOP		419.40	
					CHECK TOTAL*****		419.40
80845	WILLIAM FREY				5/04/2010		
10	1500 4100 40 99150	332099	E	COOLERS FOR TRAINING ROOM		47.47	
					CHECK TOTAL*****		47.47
80846	TODD FRIDRYCH				5/04/2010		
10	1130 4100 40 560	329330	E	DRILL FOR CLIMBING WALL		17.88	
10	1130 4100 40 560	329330	E	RACHET SET FOR WEIGHT ROOM		14.97	
					CHECK TOTAL*****		32.85
80847	MELISSA GERLACH GORDON				5/04/2010		
40	2550 3310 0 430	327041	E	GAS FOR MINIBUS		79.92	
					CHECK TOTAL*****		79.92
80848	LINDA GORMAN				5/04/2010		
10	1130 4100 40 560	325278	E	CD FOR PILATES		22.92	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		22.92
80849	DAVID HARLAN				5/04/2010		
10	1500 3900 30 20150	325903	E	B VOLLEYBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80850	KEVIN HELMICK				5/04/2010		
10	1500 3900 30 20150	331126	E	B VOLLEYBALL OFFICIAL		84.00	
					CHECK TOTAL*****		84.00
80851	PAT IOVINELLI				5/04/2010		
10	1500 3900 30 13150	327378	E	SOFTBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80852	BRAD KEENE				5/04/2010		
10	1500 3900 30 13150	327951	E	SOFTBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80853	LOUIS R KUCERA				5/04/2010		
10	1500 3900 30 20150	329657	E	B VOLLEYBALL OFFICIAL		60.00	
10	1500 3900 30 20150	329657	E	B VOLLEYBALL OFFICIAL		60.00	
10	1500 3900 30 23150	329657	E	G SOCCER OFFICIAL		60.00	
					CHECK TOTAL*****		180.00
80854	MONICA LINDSEY				5/04/2010		
10	1500 3900 30 20150	333517	E	B VOLLEYBALL OFFICIAL		84.00	
					CHECK TOTAL*****		84.00
80855	CARL MATZELLE				5/04/2010		
10	1500 3900 30 23150	328189	E	G SOCCER OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
80856	VINCE MCGRATH				5/04/2010		
10	1500 3900 30 23150	332130	E	G SOCCER OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
80857	JANE MERTENS				5/04/2010		
10	1500 3900 30 20150	325860	E	B VOLLEYBALL OFFICIAL		48.00	
					CHECK TOTAL*****		48.00
80858	CARRIE TAGHON MOLLOY				5/04/2010		
10	1130 3100 30 540	332730	E	MEINDL SCHOLARSHIP		528.00	
					CHECK TOTAL*****		528.00
80859	MARI MORTENSEN				5/04/2010		
10	2210 3320 30 262	326254	E	HOTEL - CONFERENCE IN ATLANTA		342.72	
					CHECK TOTAL*****		342.72
80860	JOE MULLEN				5/04/2010		
10	1500 3900 30 13150	333515	E	G SOFTBALL OFFICIAL		55.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		55.00
80861	MARY ANN NARDI				5/04/2010		
10	2320 4100 40 232	327452	E	PRINTER SUPPLIES		135.98	
					CHECK TOTAL*****		135.98
80862	WAYNE PUKALA				5/04/2010		
10	1500 3900 30 13150	333513	E	G SOFTBALL OFFICIAL		55.00	
10	1500 3900 30 13150	333513	E	G SOFTBALL OFFICIAL		97.00	
					CHECK TOTAL*****		152.00
80863	MARK ROONEY				5/04/2010		
10	1500 3900 30 13150	333514	E	SOFTBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80864	HOWARD ROOT				5/04/2010		
10	1500 3900 30 13150	332951	E	SOFTBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80865	GUSTINE ROSS				5/04/2010		
10	1500 3900 30 13150	326948	E	G SOFTBALL OFFICIAL		97.00	
					CHECK TOTAL*****		97.00
80866	DOUG SCHULTZ				5/04/2010		
10	2210 3320 30 262	328291	E	HOTEL - CONFERENCE IN ATLANTA		695.44	
					CHECK TOTAL*****		695.44
80867	JON WYATT				5/04/2010		
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
80868	STEVE ZIROLI				5/04/2010		
10	1500 3900 30 20150	333293	E	B VOLLEYBALL OFFICIAL		60.00	
10	1500 3900 30 20150	333293	E	B VOLLEYBALL OFFICIAL		60.00	
					CHECK TOTAL*****		120.00
80869	DAVID ACCARDI				5/07/2010		
10	1500 3900 30 9150	326338	E	WATERPOLO OFFICIAL		241.00	
10	1500 3900 30 9150	326338	E	WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		322.00
80870	AUNT DIANA'S CANDY MAKERS				5/07/2010		
10	2310 4110 40 231	330578	E	ADMIN PROF LUNCHEON CANDY		384.30	
10	2310 4110 40 231	330578	E	NATIONAL HONOR SOCIETY RECEPTION		193.50	
					CHECK TOTAL*****		577.80
80871	DAVID BONNETTE				5/07/2010		
10	1130 3420 30 400	333098	E	POSTAGE		5.98	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		5.98
80872	CHRIS WHELTON - PETTY CASH				5/07/2010		
10	1130 3420 30 400	325258	E	POSTAGE		18.75	
10	1130 3420 30 400	325258	E	POSTAGE		36.60	
10	1130 4100 40 450	325258	E	VIDOES		27.32	
10	1130 4100 40 460	325258	E	TESTING MEETING PIZZA		30.50	
10	2120 4100 40 212	325258	E	NAPKINS, PLATES, SILVERWARE		8.46	
10	2320 4130 40 232	325258	E	CATERING FOR DEPT CHAIR INTERVIEWS		74.00	
10	2490 4100 40 249	325258	E	CLEANING OF GRADUATION GOWNS		32.37	
					CHECK TOTAL*****		228.00
80873	CHRISTOPHER MARK FINE FLOWERS & GIFTS				5/07/2010		
10	2310 4110 40 231	331734	E	ADMIN PROF LUNCHEON ROSES		246.00	
					CHECK TOTAL*****		246.00
80874	TERRY DAVIS				5/07/2010		
10	1500 3900 30 13150	333523	E	SOFTBALL OFFICIAL		57.00	
					CHECK TOTAL*****		57.00
80875	ROBERT DOLEZAL				5/07/2010		
10	1500 3900 30 9150	331793	E	WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		81.00
80876	LAURA DRZONEK				5/07/2010		
10	1130 3320 30 590	328293	E	GALAPAGOS ISLAND STAFF DEV		320.00	
					CHECK TOTAL*****		320.00
80877	JIM DUPONT				5/07/2010		
10	1500 3900 30 23150	333524	E	G SOCCER OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
80878	PATTI FARLEE				5/07/2010		
10	2310 4110 40 231	331527	E	SUPPLIES ADMIN PROF LUNCHEON		44.45	
					CHECK TOTAL*****		44.45
80879	RUBEN GARCIA				5/07/2010		
10	1500 3900 30 12150	333522	E	BASEBALL OFFICIAL		97.00	
					CHECK TOTAL*****		97.00
80880	JOHN HINKLE				5/07/2010		
10	1500 3900 30 9150	332947	E	WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		81.00
80881	DEAN KAROUSOS				5/07/2010		
10	1500 3900 30 12150	333521	E	BASEBALL OFFICIAL		55.00	
10	1500 3900 30 12150	333521	E	BASEBALL OFFICIAL		55.00	
					CHECK TOTAL*****		110.00
80882	JOHN KLUCZYNSKI				5/07/2010		
10	1500 3900 30 20150	327683	E	G VOLLEYBALL OFFICIAL		84.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		84.00
80883	LOUIS R KUCERA				5/07/2010		
10	1500 3900 30 23150	329657	E	G SOCCER OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80884	VALERIE MCINTYRE				5/07/2010		
10	1130 3320 30 401	332606	E	ADVANCE-STATE BADMINTON MEALS		510.00	
					CHECK TOTAL*****		510.00
80885	ADRIAN MOCAN				5/07/2010		
10	1500 3900 30 9150	333526	E	WATERPOLO OFFICIAL		279.00	
					CHECK TOTAL*****		279.00
80886	VASUN NETISINGHA				5/07/2010		
10	1500 3900 30 20150	330102	E	B VOLLEYBALL OFFICIAL		84.00	
					CHECK TOTAL*****		84.00
80887	NOVA PRINTING				5/07/2010		
10	1130 3610 30 720	329929	E	PRINTING OF FACETS MAGAZINE		1,683.00	
					CHECK TOTAL*****		1,683.00
80888	PARROTWEAR				5/07/2010		
10	1500 4100 40 14150	333415	E	TENNIS UNIFORM SHIRTS		593.64	
					CHECK TOTAL*****		593.64
80889	KATHLEEN PETERSON				5/07/2010		
10	2310 4110 40 231	327112	E	SUPPLIES BRING CHILD TO WORK DAY		289.38	
10	2310 4110 40 231	327112	E	SUPPLIES FOR NATIONAL HONOR SOC		152.89	
10	2310 4110 40 231	327112	E	ADMIN PROF LUNCHEON SUPPLIES		179.49	
					CHECK TOTAL*****		621.76
80890	RENSHAW MUSIC, INC.				5/07/2010		
10	1130 3200 30 540	331185	E	TUNE PIANOS		230.00	
					CHECK TOTAL*****		230.00
80891	RIVERSIDE FOODS				5/07/2010		
10	2310 4110 40 231	325091	E	CHILD TO WORK FOOD		36.58	
10	2310 4110 40 231	325091	E	ADMIN/PROF DAY		312.26	
					CHECK TOTAL*****		348.84
80892	TIFFANY M RUIZ				5/07/2010		
10	1500 3900 30 9150	333016	E	WATERPOLO OFFICIAL		81.00	
					CHECK TOTAL*****		81.00
80893	MICHAEL SALTZMAN				5/07/2010		
10	1500 3900 30 9150	333527	E	WATERPOLO OFFICIAL		279.00	
					CHECK TOTAL*****		279.00
80894	CARYN SCHMIDT				5/07/2010		
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
80895	SIGMUND SALTZ				5/07/2010		
10	1500 3900 30 9150	333525	E	WATERPOLO OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
80896	JAMES SPANGLER				5/07/2010		
10	1500 3900 30 23150	331785	E	G SOCCER OFFICIAL		59.00	
					CHECK TOTAL*****		59.00
80897	SWANEL INC.				5/07/2010		
20	2542 4110 0 254	332824	E	C02		54.60	
					CHECK TOTAL*****		54.60
80898	ERIN WIENEKE				5/07/2010		
10	1130 3100 30 540	330833	E	MEINDL SCHOLARSHIP		484.00	
					CHECK TOTAL*****		484.00
80899	JOE WILKINSON				5/07/2010		
10	2310 4110 40 231	333530	E	PIANO PLAYING/NHS & ADMIN DAY		100.00	
					CHECK TOTAL*****		100.00
80900	STEPHANIE WOLFF				5/07/2010		
10	2310 4110 40 231	333529	E	PIANO PLAYING ADMIN DAY		50.00	
					CHECK TOTAL*****		50.00
80901	JON WYATT				5/07/2010		
10	1500 3320 30 99150	333270	E	WEIGHTROOM		30.00	
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	
					CHECK TOTAL*****		60.00
80902	STEVE ZIROLI				5/07/2010		
10	1500 3900 30 20150	333293	E	B VOLLEYBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
80903	AMAZON.COM CREDIT				5/11/2010		
10	1130 4100 40 410	326781	E	BOOKS		95.19	
					CHECK TOTAL*****		95.19
80904	AMERICAN EXPRESS				5/11/2010		
10	2210 3320 30 262	331526	E	AIRLINE TICKETS		1,042.20	
20	2542 4100 0 254	331526	E	TABLECLOTHS		288.12	
					CHECK TOTAL*****		1,330.32
80905	BRUCE BECKMAN				5/11/2010		
10	1500 3900 30 20150	331141	E	VOLLEYBALL OFFICIAL		24.00	
					CHECK TOTAL*****		24.00
80906	PETER BLAIR				5/11/2010		
10	1500 3900 30 13150	331911	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
80907	GAYLE BRANKIN				5/11/2010		
10	1200 4100 40 128	333531	E	MATERIALS FOR TESTING		19.90	
10	1230 4130 40 123	333531	E	FOOD/COFFEE FOR WORKSHOP		25.60	
10	1230 4130 40 123	333531	E	COFFEE FOR WORKSHOP		25.68	
10	1230 4130 40 123	333531	E	COFFEE		9.99	
10	1230 6400 60 123	333531	E	ACT TEST FEE FOR STUDENT		47.00	
					CHECK TOTAL*****		128.17
80908	CARL COUSINO, JR				5/11/2010		
10	1500 3900 30 13150	326541	E	SOFTBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80909	MILAN CULAFIC				5/11/2010		
10	1500 3900 30 23150	333532	E	G SOCCER OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80910	CHRISTINA DUVE				5/11/2010		
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
80911	PATTI FARLEE				5/11/2010		
10	1400 4100 40 140	331527	E	RESTAURANT SUPPLIES FOR ADV FOODS		7.97	
10	1400 4100 40 608	331527	E	RESTAURANT SUPPLIES FOR ADV FOODS		54.32	
					CHECK TOTAL*****		62.29
80912	DAVID HARLAN				5/11/2010		
10	1500 3900 30 20150	325903	E	B VOLLEYBALL OFFICIAL		24.00	
					CHECK TOTAL*****		24.00
80913	NILS HIGDON				5/11/2010		
10	1130 3100 30 550	332771	E	4 REHERSALS/2 CONCERTS		300.00	
					CHECK TOTAL*****		300.00
80914	ICE MOUNTAIN NATURAL SPRING WATER				5/11/2010		
10	2520 4100 40 252	330607	E	WATER		24.17	
					CHECK TOTAL*****		24.17
80915	PATRICIA KANE				5/11/2010		
10	1500 3900 30 20150	333487	E	VOLLEYBALL OFFICIAL		84.00	
					CHECK TOTAL*****		84.00
80916	LOUIS R KUCERA				5/11/2010		
10	1500 3900 30 20150	329657	E	VOLLEYBALL OFFICIAL		60.00	
10	1500 3900 30 23150	329657	E	G SOCCER OFFICIAL		40.00	
					CHECK TOTAL*****		100.00
80917	DAVID LOZANO				5/11/2010		
10	1500 3900 30 9150	333017	E	WATERPOLO OFFICIAL		81.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	81.00
80918	GEORGE MILLER				5/11/2010		
10	1130 4100 40 410	325311	E	MEETING FOOD		82.69	
						CHECK TOTAL*****	82.69
80919	VASUN NETISINGHA				5/11/2010		
10	1500 3900 30 20150	330102	E	VOLLEYBALL OFFICIAL		84.00	
						CHECK TOTAL*****	84.00
80920	RICK OCHENKOWSKI				5/11/2010		
10	1500 3900 30 12150	332403	E	BASEBALL OFFICIAL		102.00	
						CHECK TOTAL*****	102.00
80921	MICHAEL RIDGEWAY				5/11/2010		
10	1500 3900 30 9150	331781	E	WATERPOLO OFFICIAL		81.00	
						CHECK TOTAL*****	81.00
80922	RIVERSIDE FOODS				5/11/2010		
10	1400 4100 40 148	325091	E	GROCERIES FOR FOODS CLASSES		548.50	
						CHECK TOTAL*****	548.50
80923	WILFREDO TORRES				5/11/2010		
10	1500 3900 30 12150	333496	E	BASEBALL OFFICIAL		102.00	
						CHECK TOTAL*****	102.00
80924	STEVE TRAINA				5/11/2010		
10	1500 3900 30 13150	332402	E	SOFTBALL OFFICIAL		58.00	
						CHECK TOTAL*****	58.00
80925	TSA CONSULTING GROUP, INC.				5/11/2010		
10	2510 3900 30 251	332748	E	COMPLIANCE EDGE SERVICES		118.84	
						CHECK TOTAL*****	118.84
80926	JOHN URBAN				5/11/2010		
10	1500 3900 30 13150	329185	E	SOFTBALL OFFICIAL		58.00	
10	1500 3900 30 13150	329185	E	SOFTBALL OFFICIAL		58.00	
						CHECK TOTAL*****	116.00
80927	LESTER VAN ZANDT				5/11/2010		
10	1500 3900 30 13150	331107	E	SOFTBALL OFFICIAL		58.00	
						CHECK TOTAL*****	58.00
80928	VILLAGE OF BROOKFIELD				5/11/2010		
20	2542 4670 0 254	325112	E	WATER/SEWER		125.77	
20	2542 4670 0 254	325112	E	WATER/SEWER		18.78	
						CHECK TOTAL*****	144.55
80929	JON WYATT				5/11/2010		
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		30.00
80930	NFC/AATF - CHICAGO				5/12/2010		
10	1130 4100 40 420	332810	E	PRIZES FRENCH NATIONAL CONTEST		23.80	
					CHECK TOTAL*****		23.80
80931	MRS LAURENCE FORBERG				5/13/2010		
10	1130 4100 40 420	330247	E	READERS/GRAMMAR SUPPLEMENTARY ITEM		73.85	
					CHECK TOTAL*****		73.85
80932	DONALD HIGH				5/13/2010		
10	1500 3900 30 12150	333500	E	BASEBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80933	HOME DEPOT/GEFC				5/13/2010		
10	1130 4100 40 550	325197	E	BAND SUPPLIES		395.34	
10	1130 4100 40 710	325197	E	SPRING MUSICAL SUPPLIES		354.00	
20	2542 4110 0 254	325197	E	MAINTENANCE SUPPLIES		145.42	
					CHECK TOTAL*****		894.76
80934	IHSBCA				5/13/2010		
10	1500 6400 60 12150	328937	E	WEST SUBURBAN SUMMER LEAGUE FEE		60.00	
					CHECK TOTAL*****		60.00
80935	LOUIS R KUCERA				5/13/2010		
10	1500 3900 30 7150	329657	E	B TRACK OFFICIAL		30.00	
10	1500 3900 30 8150	329657	E	G TRACK OFFICIAL		30.00	
10	1500 3900 30 23150	329657	E	G SOCCER OFFICIAL		40.00	
					CHECK TOTAL*****		100.00
80936	ROSANNE MARSHALL				5/13/2010		
20	2542 3410 0 254	325136	E	TELEPHONE		38.95	
					CHECK TOTAL*****		38.95
80937	GEORGE MILLER				5/13/2010		
10	1130 3320 30 410	325311	E	AIR FARE FOR WORKSHOP		339.00	
					CHECK TOTAL*****		339.00
80938	MARY ANN NARDI				5/13/2010		
10	2310 4110 40 231	327452	E	FOOD FOR BOARD OF ED MEETING		14.27	
					CHECK TOTAL*****		14.27
80939	WES SKIDGEL				5/13/2010		
10	1130 3100 30 550	332330	E	5 BRASS MASTERCLASSES/JUDGING		110.00	
					CHECK TOTAL*****		110.00
80940	U S POSTAL SERVICE/PITNEY BOWES				5/13/2010		
10	1130 3420 30 400	325603	E	POSTAGE		2,000.00	
					CHECK TOTAL*****		2,000.00
80941	WILLIAM M VINTON				5/13/2010		
10	1500 3900 30 23150	332650	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
80942	JON WYATT				5/13/2010		
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	
						CHECK TOTAL*****	30.00
80943	DAVID BONNETTE				5/13/2010		
10	1130 3420 30 400	333098	C	POSTAGE REIMBURSEMENT		12.40	
						CHECK TOTAL*****	12.40
80944	NATIONAL INVESTIGATIONS, INC.				5/14/2010		
10	2112 3900 30 211	332640	E	RESIDENCY INVESTIGATION		50.00	
10	2112 3900 30 211	332640	E	RESIDENCY INVESTIGATION		87.50	
10	2112 3900 30 211	332640	E	RESIDENCY INVESTIGATION		125.00	
						CHECK TOTAL*****	262.50
80945	JOANNA ROSENTHAL				5/14/2010		
10	1130 3100 30 540	331136	E	GUEST CHOREOGRAPHER		500.00	
						CHECK TOTAL*****	500.00
80946	JON WYATT				5/14/2010		
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	
						CHECK TOTAL*****	30.00
80947	STEVEN BAKER				5/18/2010		
10	1500 3900 30 23150	327686	E	G SOCCER OFFICIAL		59.00	
						CHECK TOTAL*****	59.00
80948	BEST BUY BUSINESS ADVANTAGE				5/18/2010		
10	1250 4100 40 4851	333157	E	CALCULATORS		2,586.09	
						CHECK TOTAL*****	2,586.09
80949	CALL ONE				5/18/2010		
20	2542 3410 0 254	328799	E	TELEPHONE		1,241.33	
						CHECK TOTAL*****	1,241.33
80950	SUSAN CARR				5/18/2010		
10	1326 0 46	333536	E	REFUND SUMMER HEALTH CLASS		150.00	
						CHECK TOTAL*****	150.00
80951	CHRIS WHELTON - PETTY CASH				5/18/2010		
10	1130 3420 30 400	325258	E	POSTAGE		16.62	
10	1200 4100 40 122	325258	E	OFFICE SUPPLIES		49.49	
10	2112 3320 30 211	325258	E	COURT MILEAGE		16.00	
20	2542 4100 0 254	325258	E	HELIUM TANK		34.99	
						CHECK TOTAL*****	117.10
80952	COMCAST				5/18/2010		
10	2630 3900 30 263	330925	E	XFINITY INTERNET		108.95	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	108.95
80953	JIM EGEBERG				5/18/2010		
10	1500 3900 30 23150	332377	E	G SOCCER OFFICIAL REGIONAL		107.00	
						CHECK TOTAL*****	107.00
80954	PATTI FARLEE				5/18/2010		
10	1400 4100 40 148	331527	E	FOOD SUPPLIES		27.09	
10	1400 4100 40 148	331527	E	CLEANERS		3.54	
						CHECK TOTAL*****	30.63
80955	MRS LAURENCE FORBERG				5/18/2010		
10	1130 6400 60 420	330247	E	AATF ANNUAL DUES		55.00	
						CHECK TOTAL*****	55.00
80956	CALVIN D HETTINGER				5/18/2010		
10	1130 3100 30 550	332925	E	MEINDL SCHOLARSHIP		210.00	
						CHECK TOTAL*****	210.00
80957	LARRY HIGGS				5/18/2010		
10	1500 3900 30 23150	329112	E	G SOCCER OFFICIAL		59.00	
						CHECK TOTAL*****	59.00
80958	JOHN IZAGUIRRE				5/18/2010		
10	1130 3320 30 420	333542	E	AIRFARE PARTIAL REIMBURSEMENT		275.00	
						CHECK TOTAL*****	275.00
80959	CARL KENAR				5/18/2010		
10	1500 3900 30 23150	330558	E	G SOCCER OFFICIAL		59.00	
10	1500 3900 30 23150	330558	E	G SOCCER OFFICIAL		107.00	
						CHECK TOTAL*****	166.00
80960	PERRY KOBAKIS				5/18/2010		
10	1500 3900 30 9150	333541	E	WATER POLO ASSIGNMENT CHAIR FEE		377.48	
						CHECK TOTAL*****	377.48
80961	LOUIS R KUCERA				5/18/2010		
10	1500 3900 30 23150	329657	E	G SOCCER OFFICIAL		40.00	
						CHECK TOTAL*****	40.00
80962	LA GRANGE PARK ACE HDW				5/18/2010		
20	2542 4110 0 254	325059	E	HARDWARE		91.76	
						CHECK TOTAL*****	91.76
80963	LOYOLA UNIVERSITY OF CHICAGO				5/18/2010		
10	2210 3320 30 262	331155	E	AP SUMMER INSTITUTE REGISTRATION		565.00	
						CHECK TOTAL*****	565.00
80964	NEW HORIZONS COMPUTER LEARNING CENTERS				5/18/2010		
10	1400 3320 30 148	333535	E	STAFF DEVELOPMENT		97.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER					VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
10	1400	3320	30	617	333535	E	STAFF DEVELOPMENT		153.00		
									CHECK TOTAL*****	250.00	
80965	CRAIG REGES							5/18/2010			
10	1500	3900	30	12150	333012	E	BASEBALL OFFICIAL		102.00		
									CHECK TOTAL*****	102.00	
80966	PATTY SARKADY							5/18/2010			
10	1400	4100	40	608	326366	E	CHILDREN'S TABLE & CHAIR SET		219.97		
10	1400	4100	40	608	326366	E	KID CARPET FOR CHILD DEV CLASS		229.99		
									CHECK TOTAL*****	449.96	
80967	ED STEFANSKI							5/18/2010			
10	1500	3900	30	13150	333539	E	SOFTBALL OFFICIAL		55.00		
									CHECK TOTAL*****	55.00	
80968	TEXAS INSTRUMENTS							5/18/2010			
10	2210	3320	30	262	333540	E	CONFERENCE REGIST		325.00		
									CHECK TOTAL*****	325.00	
80969	DAN VARNER							5/18/2010			
10	1500	3900	30	12150	333538	E	BASEBALL OFFICIAL		102.00		
									CHECK TOTAL*****	102.00	
80970	MALGORZATA WAJLER							5/18/2010			
10	1811	0	0		333537	E	JANUARY GRAD/REFUND 1/2 YR FEES		158.50		
									CHECK TOTAL*****	158.50	
80971	PARKER WARF							5/18/2010			
10	2220	3900	30	223	332768	E	TV CONTROL WIRING		30.00		
									CHECK TOTAL*****	30.00	
80972	JON WYATT							5/18/2010			
10	1500	3320	30	99150	333270	E	WEIGHT ROOM		30.00		
									CHECK TOTAL*****	30.00	
80973	ROBERT BENSFIELD							5/19/2010			
10	1130	3320	30	401	327900	E	MEALS-GIRLS STATE TRACK MEET		1,596.00		
									CHECK TOTAL*****	1,596.00	
80974	EASTERN ILLINOIS UNIVERSITY							5/19/2010			
10	1130	3320	30	401	331186	E	HOUSING-GIRLS STATE TRACK MEET		630.00		
									CHECK TOTAL*****	630.00	
80975	NOELLE BAJOHR							5/21/2010			
10	2220	4100	40	222	331039	E	TYPEWRITER RIBBON/STAPLER/MARKERS		36.57		
									CHECK TOTAL*****	36.57	
80976	SCOTT BLUMMER							5/21/2010			
10	1500	3900	30	20150	327998	E	B VOLLEYBALL OFFICIAL		267.50		

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	267.50
80977	DAVID BONNETTE				5/21/2010		
10	1130 3420 30 400	333098	E	POSTAGE		5.98	
						CHECK TOTAL*****	5.98
80978	BROOKFIELD POLICE DEPARTMENT				5/21/2010		
10	2490 4100 40 249	331494	E	POLICE OFFICERS FOR GRADUATION		360.00	
						CHECK TOTAL*****	360.00
80979	SAL CACCAVALLO				5/21/2010		
10	1500 3900 30 13150	327421	E	SOFTBALL OFFICIAL		58.00	
						CHECK TOTAL*****	58.00
80980	CALL ONE				5/21/2010		
20	2542 3410 0 254	328799	E	TELEPHONE		1,996.38	
						CHECK TOTAL*****	1,996.38
80981	JOHN CORONADO				5/21/2010		
10	1500 3900 30 13150	328266	E	SOFTBALL OFFICIAL		58.00	
						CHECK TOTAL*****	58.00
80982	CHRISTINA DUVE				5/21/2010		
10	1500 3900 30 13150	332959	E	G 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
80983	FUTURE ELECTRONIC SYSTEMS				5/21/2010		
10	1500 3200 30 99150	332794	E	CD PLAYER REPAIR IN POOL		407.00	
						CHECK TOTAL*****	407.00
80984	MARK A. GINSKI				5/21/2010		
10	1500 3900 30 13150	325368	E	SOFTBALL OFFICIAL		58.00	
						CHECK TOTAL*****	58.00
80985	KEVIN HELMICK				5/21/2010		
10	1500 3900 30 20150	331126	E	B VOLLEYBALL OFFICIAL		267.50	
						CHECK TOTAL*****	267.50
80986	MARSHA HUBBUCH				5/21/2010		
10	2120 4130 40 212	329098	E	FOOD/TESTING/REGIST/COLLEGE TOUR		89.25	
						CHECK TOTAL*****	89.25
80987	LOUIS R KUCERA				5/21/2010		
10	1500 3900 30 13150	329657	E	G SOFTBALL OFFICIAL		60.00	
						CHECK TOTAL*****	60.00
80988	BARRY LINA				5/21/2010		
10	1500 3900 30 13150	333545	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
80989	LEE LUPI				5/21/2010		
10	1500 3900 30 13150	328226	E	SOFTBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80990	ED MARQUEZ				5/21/2010		
10	1500 3900 30 12150	333548	E	BASEBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80991	NICK POTSIC				5/21/2010		
10	1500 3900 30 13150	333359	E	SOFTBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
80992	WAYNE PUKALA				5/21/2010		
10	1500 3900 30 12150	333513	E	BASEBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80993	BARY REES				5/21/2010		
10	1500 3900 30 13150	333543	E	G SOFTBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80994	RIVERSIDE FOODS				5/21/2010		
10	2320 4130 40 232	325091	E	LUNCH SUPPLIES FOR NCA EVALUATORS		56.32	
					CHECK TOTAL*****		56.32
80995	GUSTINE ROSS				5/21/2010		
10	1500 3900 30 13150	326948	E	SOFTBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
80996	SHARON SEDIVY				5/21/2010		
10	1322 0 2 161	328152	E	REFUND SUMMER BASKETBALL		90.00	
					CHECK TOTAL*****		90.00
80997	JACKIE SKRYD				5/21/2010		
10	1500 3900 30 20150	326012	E	B VOLLEYBALL ASSIGNMENT CHAIR		233.28	
					CHECK TOTAL*****		233.28
80998	MR MICHAEL TOMECEK				5/21/2010		
10	1811 0 0	333547	E	REFUND OF SCHOOL FEES		455.00	
					CHECK TOTAL*****		455.00
80999	VISUAL IMAGE PHOTOGRAPHY				5/21/2010		
10	1500 4100 40 99150	327601	E	WALL OF FAME PLAQUES		198.00	
					CHECK TOTAL*****		198.00
81000	SUSANNE VOGEL				5/21/2010		
10	1200 4100 40 122	332732	E	DETERGENT		7.68	
					CHECK TOTAL*****		7.68
81001	MIKE WILKES				5/21/2010		
10	1500 3900 30 13150	333544	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
81002	BRIDGET WILMOT				5/21/2010		
10	1130 4100 40 720	331534	E	REFERENCE BOOK		18.74	
					CHECK TOTAL*****		18.74
81003	JON WYATT				5/21/2010		
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	
10	1500 3900 30 23150	333270	E	PAID SVCS		60.00	
					CHECK TOTAL*****		90.00
81004	PAISAN'S PIZZERIA				5/24/2010		
10	2210 3320 30 262	327834	E	PIZZA FOR AFRICAN AMERICAN STUDENT		187.50	
					CHECK TOTAL*****		187.50
81005	ALLIED WASTE SERVICES				5/25/2010		
20	2542 3920 0 254	330663	E	MAINT CONTRACTS		1,295.00	
					CHECK TOTAL*****		1,295.00
81006	AT & T				5/25/2010		
20	2542 3410 0 254	331347	E	TELEPHONE		202.73	
					CHECK TOTAL*****		202.73
81007	KRISTIN BAMFORD				5/25/2010		
10	1130 3320 30 401	331291	E	SPEC OLYM LUNCH & DINNER/STUDENTS		658.00	
					CHECK TOTAL*****		658.00
81008	RACIEL CASTRO				5/25/2010		
10	1500 3900 30 23150	333550	E	G SOCCER OFFICIAL		53.50	
					CHECK TOTAL*****		53.50
81009	COMFORT SUITES WEST				5/25/2010		
10	1130 3320 30 401	333551	E	ROOMS FOR SPECIAL OLYMPICS		1,108.80	
					CHECK TOTAL*****		1,108.80
81010	DOREEN FRITZ				5/25/2010		
10	2220 4300 40 222	325170	E	LIBRARY BOOKS		41.27	
					CHECK TOTAL*****		41.27
81011	NILS HIGDON				5/25/2010		
10	1130 3100 30 550	332771	E	JAZZ ENSEMBLE DRUMMER		100.00	
					CHECK TOTAL*****		100.00
81012	DONALD HIGH				5/25/2010		
10	1500 3900 30 12150	333500	E	BASEBALL OFFICIAL		58.00	
					CHECK TOTAL*****		58.00
81013	JOHN HOBSCHEID				5/25/2010		
10	1500 3900 30 12150	332416	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
81014	STEPHEN KADOLPH				5/25/2010		
10	1500 3900 30 9150	331068	E	B WATER POLO OFFICIAL		35.00	
					CHECK TOTAL*****		35.00
81015	MR TERRY KNIERIM				5/25/2010		
10	1500 3900 30 12150	330772	E	BASEBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
81016	LOUIS R KUCERA				5/25/2010		
10	1500 3900 30 23150	329657	E	G SOCCER OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
81017	TIMOTHY P LOUGTINANE				5/25/2010		
10	1500 3900 30 12150	333552	E	BASEBALL OFFICIAL		55.00	
					CHECK TOTAL*****		55.00
81018	MENARDS				5/25/2010		
20	2542 4110 0 254	328594	E	SUMP/BATTERIES		218.94	
20	2542 4110 0 254	328594	E	CREDIT		63.09-	
					CHECK TOTAL*****		155.85
81019	NATIONAL INVESTIGATIONS, INC.				5/25/2010		
10	2112 3900 30 211	332640	E	RESIDENCY INVESTIGATION		100.00	
					CHECK TOTAL*****		100.00
81020	ART OSTROW				5/25/2010		
10	1130 4100 40 560	326582	E	PIZZA FOR PE LEADERS/STUDENTS		174.50	
					CHECK TOTAL*****		174.50
81021	SALVADOR PEDROZA				5/25/2010		
10	1500 3900 30 23150	333553	E	G SOCCER OFFICIAL		53.00	
					CHECK TOTAL*****		53.00
81022	DAVID L SIBLEY				5/25/2010		
10	1130 3320 30 401	326956	E	MILEAGE TO IHSA STATE TRACK MEET		203.50	
					CHECK TOTAL*****		203.50
81023	JENNIFER STAPF				5/25/2010		
10	1500 3900 30 9150	333020	E	B WATER POLO OFFICIAL		35.00	
					CHECK TOTAL*****		35.00
81024	VILLAGE OF RIVERSIDE				5/25/2010		
20	2542 3930 0 254	325472	E	2010-11 VEHICLE STICKER/PICKUP		100.00	
20	2542 3930 0 254	325472	E	2010 VEHICLE STICKER/1999 VAN		90.00	
					CHECK TOTAL*****		190.00
81025	JON WYATT				5/25/2010		
10	1500 3320 30 99150	333270	E	WEIGHT ROOM		30.00	

CHECK NUMBER	VENDOR NAME			VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
	ACCOUNT NUMBER								
10	1500	3320	30	99150	333270	E	WEIGHT ROOM	30.00	
10	1500	3900	30	23150	333270	E	G SOCCER OFFICIAL	60.00	
							CHECK TOTAL*****		120.00
81026	DON ACCIAVATTI						5/26/2010		
10	1500	3900	30	20150	330919	E	B VOLLEYBALL OFFICIAL	125.00	
							CHECK TOTAL*****		125.00
81027	ELI COSTNER JR						5/26/2010		
10	1500	3900	30	12150	332961	E	BASEBALL OFFICIAL	58.00	
							CHECK TOTAL*****		58.00
81028	DAVE COVELL						5/26/2010		
10	1500	3900	30	12150	325318	E	BASEBALL OFFICIAL	58.00	
							CHECK TOTAL*****		58.00
81029	APRIL ENGLEHART						5/26/2010		
10	2120	4100	40	212	331027	E	PAPER/LOCAL SCHOLARSHIP PROGRAMS	34.98	
							CHECK TOTAL*****		34.98
81030	TOM KOCIELA						5/26/2010		
10	1130	3100	30	550	332265	E	MEINDL SCHOLARSHIP	132.00	
							CHECK TOTAL*****		132.00
81031	LOUIS R KUCERA						5/26/2010		
10	1500	3900	30	20150	329657	E	B VOLLEYBALL OFFICIAL	60.00	
10	1500	3900	30	20150	329657	E	B VOLLEYBALL OFFICIAL	60.00	
							CHECK TOTAL*****		120.00
81032	NEW HORIZONS COMPUTER LEARNING CENTERS						5/26/2010		
10	1400	3320	30	617	333535	E	WORKSHOP K PETERSON	250.00	
							CHECK TOTAL*****		250.00
81033	TIM OLSON						5/26/2010		
10	1130	3320	30	401	331847	E	B STATE TRACK MEET MEALS	1,264.00	
							CHECK TOTAL*****		1,264.00
81034	MARIANN PORRO						5/26/2010		
10	1500	3900	30	20150	333184	E	B VOLLEYBALL OFFICIAL	50.00	
							CHECK TOTAL*****		50.00
81035	BRIGIT RIORDAN						5/26/2010		
10	1130	4100	40	420	328824	E	NAT'L SPANISH EXAM PRIZES	234.75	
							CHECK TOTAL*****		234.75
81036	LYNDA SARB						5/26/2010		
10	1500	3900	30	20150	333477	E	B VOLLEYBALL OFFICIAL	50.00	
							CHECK TOTAL*****		50.00
81037	DIANE WILKINSON						5/26/2010		
10	1326	0	41		331858	E	REFUND SUMMER CERAMICS	50.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
10	1326 0 42	331858	E	REFUND SUMMER PHOTOGRAPHY		30.00	
						CHECK TOTAL*****	80.00
81038	BRIDGET WILMOT				5/26/2010		
10	1130 4100 40 720	331534	E	PUBLISHING BOOK		37.49	
						CHECK TOTAL*****	37.49
81039	WORTHINGTON INN				5/26/2010		
10	1130 3320 30 401	333555	E	B STATE TRACK MEET HOTEL ROOMS		1,864.66	
						CHECK TOTAL*****	1,864.66
81040	JON WYATT				5/26/2010		
10	1500 3900 30 20150	333270	E	B VOLLEYBALL OFFICIAL		60.00	
						CHECK TOTAL*****	60.00
81041	HARRY KANNRY				5/28/2010		
10	1500 3900 30 7150	329889	E	G & B TRACK OFFICIAL		102.00	
10	1500 3900 30 8150	329889	E	PAID SVCS		102.00	
						CHECK TOTAL*****	204.00
81042	JEFF KAPGOL				5/28/2010		
10	1500 3900 30 20150	333562	E	B VOLLEYBALL OFFICIAL		25.00	
						CHECK TOTAL*****	25.00
81043	MICHELLE KOEHLER				5/28/2010		
10	1130 3320 30 401	331018	E	GAS FOR MINIBUS/STATE TRACK MEET		61.30	
						CHECK TOTAL*****	61.30
81044	LOUIS R KUCERA				5/28/2010		
10	1500 3900 30 20150	329657	E	B VOLLEY OFFICIAL		60.00	
						CHECK TOTAL*****	60.00
81045	VALERIE MCINTYRE				5/28/2010		
10	1130 3320 30 401	332606	E	G BADMINTON STATE MEET EXPENSES		66.38	
						CHECK TOTAL*****	66.38
81046	NATIONAL INVESTIGATIONS, INC.				5/28/2010		
10	2112 3900 30 211	332640	E	RESIDENCY INVESTIGATION		100.00	
10	2112 3900 30 211	332640	E	INVESTIGATIVE SERVICES		4.00	
						CHECK TOTAL*****	104.00
81047	NICOR GAS				5/28/2010		
20	2542 4650 0 254	325471	E	NATURAL GAS		775.65	
						CHECK TOTAL*****	775.65
81048	KATHLEEN PETERSON				5/28/2010		
10	1400 3320 30 617	327112	E	TRANSPORTATION TO WORKSHOPS		20.00	
						CHECK TOTAL*****	20.00
81049	JACK SLUSARZ				5/28/2010		
10	1500 3900 30 2150	326178	E	BBB SHOOTOUT OFFICIALS		4,050.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		4,050.00
81050	KRISTI STERLING				5/28/2010		
10	1130 3320 30 401	332355	E	G STATE TRACK MEET FUEL		77.80	
					CHECK TOTAL*****		77.80
81051	CARRIE TAGHON-MALLOY				5/28/2010		
10	1130 3100 30 540	332759	E	MEINDL SCHOLARSHIP		704.00	
					CHECK TOTAL*****		704.00
81052	RENEE THOMAS				5/28/2010		
10	2490 4100 40 249	331295	E	LOCAL SCHOLARSHIP RECEPTION FOOD		541.82	
					CHECK TOTAL*****		541.82
81053	BRIAN TOMPKINS				5/28/2010		
10	1500 3900 30 8150	333467	E	G TRACK OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
81054	JON WYATT				5/28/2010		
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 20150	333270	E	B VOLLEYBALL OFFICIAL		60.00	
10	1500 3900 30 20150	333270	E	B VOLLEYBALL OFFICIAL		60.00	
					CHECK TOTAL*****		180.00

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
				IMPREST TOTAL CASH PAYS FOR FUND		10	12.40
				IMPREST TOTAL A/P FOR FUND		10	46,939.73
				IMPREST TOTAL A/P FOR FUND		20	6,655.33
				IMPREST TOTAL A/P FOR FUND		40	79.92
				GRAND TOTAL CASH PAYS			12.40
				GRAND TOTAL A/P CHECKS			53,674.98
				GRAND TOTAL VOIDS			.00
				GRAND TOTAL ALL CHECKS			53,687.38

PRESIDENT

DATE:

SECRETARY

DATE:
