

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
70899	ADVANCED ACCREDITATION OFFICE, ASU				10/01/2009		
10	2310 6400 60 231	333195	C	REINSTATEMENT DUES		625.00	
						CHECK TOTAL*****	625.00
70900	CHICAGO TRIBUNE				10/02/2009		
10	2220 4400 40 222	333192	E	PERIODICALS LIBRARY		35.75	
						CHECK TOTAL*****	35.75
70901	PATTI FARLEE				10/02/2009		
10	1400 4100 40 608	331527	E	SUPPLIES		209.46	
						CHECK TOTAL*****	209.46
70902	AL FATTES				10/02/2009		
10	1500 3900 30 22150	332093	E	PAID SVCS		90.00	
						CHECK TOTAL*****	90.00
70903	FIRST AMERICAN BANK				10/02/2009		
10	2630 3100 30 263	330307	E	PROF SVCS		60.00	
						CHECK TOTAL*****	60.00
70904	MRS. GALLEGOS				10/02/2009		
10	2210 4100 40 262	333188	E	SUPPLIES		32.00	
						CHECK TOTAL*****	32.00
70905	CARMEN GAONA				10/02/2009		
10	1720 0 0	333186	E	STUDENT FEES-RENTALS		20.00	
						CHECK TOTAL*****	20.00
70906	BRIAN GREENWALD				10/02/2009		
10	1130 3900 30 400	333193	E	PAID SVCS		105.00	
						CHECK TOTAL*****	105.00
70907	IACAC				10/02/2009		
10	2120 3320 30 212	331009	E	STAFF DEVELOPMENT		290.00	
						CHECK TOTAL*****	290.00
70908	IMEA DISTRICT 1				10/02/2009		
10	1130 6400 60 540	327750	E	DUES/FEES		252.00	
						CHECK TOTAL*****	252.00
70909	CAROL B. JASIAK				10/02/2009		
10	1500 3900 30 4150	325857	E	PAID SVCS		84.00	
						CHECK TOTAL*****	84.00
70910	PAUL KIRK				10/02/2009		
10	1500 3900 30 4150	330564	E	PAID SVCS		84.00	
						CHECK TOTAL*****	84.00
70911	LOUIS R KUCERA				10/02/2009		
10	1500 3900 30 1150	329657	E	PAID SVCS		60.00	

CHECK NUMBER	VENDOR NAME			VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
	ACCOUNT NUMBER								
10	1500	3900	30	22150	329657	E	PAID SVCS	60.00	
10	1500	3900	30	22150	329657	E	PAID SVCS	60.00	
							CHECK TOTAL*****		180.00
70912	LINKS OF CARILLON						10/02/2009		
10	1130	6400	60	401	330843	E	DUES AND FEES	180.00	
							CHECK TOTAL*****		180.00
70913	MAINE EAST HIGH SCHOOL						10/02/2009		
10	1500	6400	60	4150	333122	E	DUES/FEES	425.00	
							CHECK TOTAL*****		425.00
70914	CARL MATZELLE						10/02/2009		
10	1500	3900	30	22150	328189	E	PAID SVCS	90.00	
							CHECK TOTAL*****		90.00
70915	STEVE MCBRIDE						10/02/2009		
10	1400	4100	40	608	333187	E	SUPPLIES	411.01	
							CHECK TOTAL*****		411.01
70916	VINCE MCGRATH						10/02/2009		
10	1500	3900	30	22150	332130	E	PAID SVCS	90.00	
							CHECK TOTAL*****		90.00
70917	MARY ANN NARDI						10/02/2009		
10	2310	4130	40	231	327452	E	CATERING	53.18	
							CHECK TOTAL*****		53.18
70918	ART OSTROW						10/02/2009		
10	1130	6400	60	400	326582	E	DUES/FEES	40.00	
							CHECK TOTAL*****		40.00
70919	JOE PEREZ						10/02/2009		
10	1500	3900	30	22150	332962	E	PAID SVCS	59.00	
10	1500	3900	30	22150	332962	E	PAID SVCS	59.00	
							CHECK TOTAL*****		118.00
70920	MARIANN PORRO						10/02/2009		
10	1500	3900	30	4150	333184	E	PAID SVCS	84.00	
							CHECK TOTAL*****		84.00
70921	RIDGEWOOD HIGH SCHOOL						10/02/2009		
10	1500	6400	60	21150	333194	E	DUES/FEES	432.00	
							CHECK TOTAL*****		432.00
70922	PATTY SARKADY						10/02/2009		
10	1400	3320	30	608	326366	E	STAFF DEVELOPMENT	533.10	
10	1400	4100	40	608	326366	E	SUPPLIES	93.89	
							CHECK TOTAL*****		626.99
70923	SUPERIOR AMBULANCE						10/02/2009		
10	1500	3900	30	99150	333140	E	PAID SVCS	425.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		425.00
70924	SWAN CLEANERS				10/02/2009		
10	1130 3200 30 540	325121	E	REPAIRS		185.25	
					CHECK TOTAL*****		185.25
70925	WILLIAM M VINTON				10/02/2009		
10	1500 3900 30 22150	332650	E	PAID SVCS		90.00	
					CHECK TOTAL*****		90.00
70926	WASTE MANAGEMENT				10/02/2009		
20	2542 3910 0 254	331416	E	PROF SVCS		1,711.28	
20	2542 3910 0 254	331416	E	PROF SVCS		405.00	
					CHECK TOTAL*****		2,116.28
70927	MS. JANICE ZEMAN				10/02/2009		
10	1720 0 0	333189	E	STUDENT FEES-RENTALS		570.00	
					CHECK TOTAL*****		570.00
70928	GARRICK ABEZETIAN				10/06/2009		
10	1500 3900 30 1150	332059	E	FOOTBALL OFFICIAL		62.00	
					CHECK TOTAL*****		62.00
70929	ASCD				10/06/2009		
10	2210 6400 60 262	325126	E	MEMBERSHIP DUES - GOBBLE		79.00	
					CHECK TOTAL*****		79.00
70930	GINA BOJOVIC				10/06/2009		
10	1720 0 0 302	328449	E	REFUND AGE GROUP GYMNASTICS		8.50	
					CHECK TOTAL*****		8.50
70931	KEITH CARLSON				10/06/2009		
10	1500 3900 30 1150	329476	E	FOOTBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
70932	MICHAEL CONNORS				10/06/2009		
10	2630 4100 40 263	331530	E	DEPARTMENT SUPPLIES		76.76	
					CHECK TOTAL*****		76.76
70933	MARISA DOBBERTIN				10/06/2009		
10	1130 6400 60 400	330883	E	MEMBERSHIP REIMBURSEMENT		40.00	
					CHECK TOTAL*****		40.00
70934	T K EHLEBRACHT				10/06/2009		
10	1130 6400 60 400	330872	E	MEMBERSHIP DUES-EHLEBRACHT		40.00	
					CHECK TOTAL*****		40.00
70935	MRS LAURENCE FORBERG				10/06/2009		
10	2410 3320 30 241	330247	E	AATF CONFERENCE EXPENSES		196.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		196.00
70936	TROY GOBBLE				10/06/2009		
10	2410 3320 30 241	327958	E	TRAVEL REIMBURSEMENT		392.42	
10	2410 3320 30 241	327958	V	VOID CK#070936		392.42-	
					CHECK TOTAL*****		.00
70937	LES GREENBERG				10/06/2009		
10	1500 3900 30 1150	332061	E	FOOTBALL OFFICIAL		100.00	
					CHECK TOTAL*****		100.00
70938	ILLINOIS PRINCIPAL ASSOCIATION				10/06/2009		
10	2210 6400 60 262	325227	E	MEMBERSHIP DUES - GOBBLE		295.00	
					CHECK TOTAL*****		295.00
70939	LOUIS R KUCERA				10/06/2009		
10	1500 3900 30 1150	329657	E	FOOTBALL OFFICIAL		60.00	
10	1500 3900 30 1150	329657	E	FOOTBALL OFFICIAL		40.00	
10	1500 3900 30 22150	329657	E	SOCCER OFFICIAL		60.00	
					CHECK TOTAL*****		160.00
70940	JOHN LENTZ				10/06/2009		
10	1500 3900 30 22150	333198	E	SOCCER OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
70941	LOU MARRESE				10/06/2009		
10	1500 3900 30 1150	333199	E	FOOTBALL OFFICIAL		48.00	
					CHECK TOTAL*****		48.00
70942	VALERIE MCINTYRE				10/06/2009		
10	1130 6400 60 400	332606	E	MEMBERSHIP REIMBURSEMENT		40.00	
					CHECK TOTAL*****		40.00
70943	KEVIN MCKAY				10/06/2009		
10	1500 3900 30 1150	333196	E	FOOTBALL OFFICIAL		100.00	
					CHECK TOTAL*****		100.00
70944	KRISTEN MCKEE				10/06/2009		
10	2410 3320 30 241	331314	E	TRAVEL REIMBURSEMENT		46.97	
					CHECK TOTAL*****		46.97
70945	MARI MORTENSEN				10/06/2009		
10	2120 3320 30 212	326254	E	ADHD CONFERENCE REGISTRATION		192.50	
					CHECK TOTAL*****		192.50
70946	MARY ANN NARDI				10/06/2009		
10	2320 4130 40 232	327452	E	BAKERY - FRIDAY FORUM		7.77	
					CHECK TOTAL*****		7.77
70947	NASSP				10/06/2009		
10	2210 6400 60 262	326008	E	AFFILIATION RENEWAL		81.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		81.00
70948	NATIONAL INVESTIGATIONS, INC.				10/06/2009		
10	2112 3900 30 211	332640	E	RESIDENCY INVESTIGATION		700.00	
10	2112 3900 30 211	332640	E	RESIDENCY INVESTIGATION		174.00	
					CHECK TOTAL*****		874.00
70949	BOB NOWACZYK				10/06/2009		
10	1500 3900 30 1150	332063	E	FOOTBALL OFFICIAL		100.00	
					CHECK TOTAL*****		100.00
70950	MONICA O'CALLOHAN				10/06/2009		
10	1720 0 0 302	332770	E	REFUND AGE GROUP GYMNASTICS		30.00	
					CHECK TOTAL*****		30.00
70951	MICHAEL POPELA				10/06/2009		
10	1500 3900 30 1150	325182	E	FOOTBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
70952	MICHELLE RADOCHA				10/06/2009		
10	1720 0 0 302	333202	E	REFUND-AGE GROUP GYMNASTICS		53.00	
					CHECK TOTAL*****		53.00
70953	TIM SCANLON				10/06/2009		
10	2410 3320 30 241	328575	E	TRAVEL REIMBURSEMENT		467.57	
					CHECK TOTAL*****		467.57
70954	JEFFREY A SCHMITZ				10/06/2009		
10	1500 3900 30 22150	332736	E	SOCCER OFFICIAL		59.00	
					CHECK TOTAL*****		59.00
70955	KEN SMITH				10/06/2009		
10	1500 3900 30 22150	332609	E	SOCCER OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
70956	DARRYL SPIVEY				10/06/2009		
10	1500 3900 30 1150	332252	E	FOOTBALL OFFICIAL		100.00	
					CHECK TOTAL*****		100.00
70957	LAURIE SWADE				10/06/2009		
10	1720 0 0 302	333201	E	REFUND-AGE GROUP GYMNASTICS		7.50	
					CHECK TOTAL*****		7.50
70958	U S POSTAL SERVICE/PITNEY BOWES				10/07/2009		
10	1130 3420 30 400	325603	E	POSTAGE		2,000.00	
					CHECK TOTAL*****		2,000.00
70959	AATG				10/09/2009		
10	1130 4110 40 460	325427	E	NAT'L GERMAN EXAM + 3 CD'S		260.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	260.00
70960	AATG NORTHERN ILLINOIS				10/09/2009		
10	1130 3320 30 420	330229	E	AATG MEETING/WORKSHOPS		12.00	
						CHECK TOTAL*****	12.00
70961	AMERICAN EXPRESS				10/09/2009		
10	1130 4900 40 400	331526	E	SCIENCE DEPT DVE		30.02	
10	2510 6400 60 251	331526	E	RESEARCH FEE		25.00	
						CHECK TOTAL*****	55.02
70962	TOM CALABRESE				10/09/2009		
10	1500 3900 30 4150	332638	E	VOLLEYBALL OFFICIAL		83.00	
						CHECK TOTAL*****	83.00
70963	CHRIS WHELTON - PETTY CASH				10/09/2009		
10	1130 3420 30 400	325258	E	POSTAGE		13.90	
10	1130 3420 30 400	325258	E	POSTAGE		18.90	
10	1130 3420 30 400	325258	E	POSTAGE		18.90	
10	1130 3420 30 400	325258	E	POSTAGE		73.80	
10	1130 4100 40 530	325258	E	MUSIC		29.77	
10	1200 4100 40 124	325258	E	SUPPLIES		19.65	
10	1200 4100 40 124	325258	E	SUPPLIES		14.67	
10	2112 3320 30 211	325258	E	MILEAGE-NORTHERN IL DEANS MEETING		49.50	
10	2630 4100 40 263	325258	E	SUPPLIES		40.00	
						CHECK TOTAL*****	279.09
70964	CHICAGOLAND CHAMBER OF COMMERCE				10/09/2009		
10	1200 3320 30 127	332914	E	R CAREY CONFERENCE REGISTRATION		50.00	
						CHECK TOTAL*****	50.00
70965	MICHAEL CONNORS				10/09/2009		
10	1130 7410 50 400	331530	E	SCANNER		44.98	
						CHECK TOTAL*****	44.98
70966	LEN CZUBA				10/09/2009		
10	1500 3900 30 4150	331431	E	VOLLEYBALL OFFICIAL		84.00	
						CHECK TOTAL*****	84.00
70967	LINDA K ERTLER				10/09/2009		
10	1500 3900 30 4150	325846	E	VOLLEYBALL OFFICIAL		60.00	
						CHECK TOTAL*****	60.00
70968	THERESE ERTLER				10/09/2009		
10	1500 3900 30 4150	333034	E	VOLLEYBALL OFFICIAL		60.00	
						CHECK TOTAL*****	60.00
70969	PATTI FARLEE				10/09/2009		
10	1400 4100 40 608	331527	E	GLASS BAKEWARE		29.85	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		29.85
70970	DEBRA FRIEDMAN				10/09/2009		
10	2630 3320 30 263	331801	E	CONFERENCE TRAVEL & PARKING		34.50	
					CHECK TOTAL*****		34.50
70971	DOREEN FRITZ				10/09/2009		
10	2220 4300 40 222	325170	E	AMAZON.COM BOOK ORDER REIMB		21.33	
					CHECK TOTAL*****		21.33
70972	JAMES J GILL				10/09/2009		
10	1500 3900 30 22150	328297	E	SOCCER OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
70973	TROY GOBBLE				10/09/2009		
10	2410 3320 30 241	327958	E	TRAVEL REIMBURSEMENT		56.52	
					CHECK TOTAL*****		56.52
70974	JAN GOLDBERG				10/09/2009		
10	1130 3320 30 450	326191	E	SEMINAR-CONSTITUTIONAL RIGHTS		100.00	
					CHECK TOTAL*****		100.00
70975	LINDA GORMAN				10/09/2009		
10	1130 6400 60 400	325278	E	IAHPERD DUES REIMBURSEMENT		40.00	
					CHECK TOTAL*****		40.00
70976	JOE HERNANDEZ				10/09/2009		
10	1500 3900 30 1150	331094	E	FOOTBALL OFFICIAL		48.00	
					CHECK TOTAL*****		48.00
70977	LARRY HIGGS				10/09/2009		
10	1500 3900 30 22150	329112	E	SOCCER OFFICIAL		59.00	
					CHECK TOTAL*****		59.00
70978	HOME DEPOT/GECF				10/09/2009		
10	2220 4100 40 223	325197	E	RBTV PURCHASES		398.99	
10	2220 4100 40 223	325197	E	RBTV PURCHASES		298.83	
20	2542 4110 0 254	325197	E	MAINTENANCE SUPPLIES		1,004.61	
20	2542 4110 0 254	325197	E	DEDUCT SALES TAX		76.54-	
					CHECK TOTAL*****		1,625.89
70979	HOTEL PERE MARQUETTE				10/09/2009		
10	2112 3320 30 211	332150	E	D SIBLEY/ISDA CONFERENCE		246.34	
					CHECK TOTAL*****		246.34
70980	IMEA DISTRICT 1				10/09/2009		
10	1130 6400 60 550	327750	E	IMEA AUDITION FEE-BAND/ORCHESTRA		126.00	
					CHECK TOTAL*****		126.00
70981	I.S.D.A.				10/09/2009		
10	2112 3320 30 211	326020	E	ISDA CONF REGISTRATION		275.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		275.00
70982	JIM JAHNKE				10/09/2009		
10	1500 3900 30 21150	332050	E	GOLF OFFICIAL/OBSERVER		60.00	
					CHECK TOTAL*****		60.00
70983	VICTOR JENDRAS				10/09/2009		
10	1500 3900 30 22150	325883	E	SOCCER OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
70984	JOSTENS				10/09/2009		
10	2490 4100 40 249	325623	E	DIPLOMA		22.86	
					CHECK TOTAL*****		22.86
70985	PAUL KIRK				10/09/2009		
10	1500 3900 30 4150	330564	E	VOLLEYBALL OFFICIAL		84.00	
					CHECK TOTAL*****		84.00
70986	LOUIS R KUCERA				10/09/2009		
10	1500 3900 30 4150	329657	E	VOLLEYBALL OFFICIAL		60.00	
10	1500 3900 30 22150	329657	E	SOCCER OFFICIAL		60.00	
					CHECK TOTAL*****		120.00
70987	DR GEORGE LEBEAU				10/09/2009		
10	1500 3900 30 21150	332011	E	GOLF OFFICIAL/OBSERVER		60.00	
					CHECK TOTAL*****		60.00
70988	JOHN LEGGETT				10/09/2009		
10	1500 3900 30 1150	333207	E	FOOTBALL OFFICIAL		48.00	
					CHECK TOTAL*****		48.00
70989	STEVE MARCHESE				10/09/2009		
10	1500 3900 30 1150	333206	E	FOOTBALL OFFICIAL		48.00	
					CHECK TOTAL*****		48.00
70990	KEVIN MCMURRAY				10/09/2009		
10	1500 3900 30 6150	325837	E	G SWIM OFFICIAL		87.00	
					CHECK TOTAL*****		87.00
70991	MR MORECI				10/09/2009		
10	1720 0 0	333205	E	REFUND OF SCHOOL FEES 09/10		271.00	
					CHECK TOTAL*****		271.00
70992	MORTON COLLEGE				10/09/2009		
10	1500 6400 60 3150	330905	E	G BASKETBALL TOURNAMENT FEE		600.00	
					CHECK TOTAL*****		600.00
70993	MARY ANN NARDI				10/09/2009		
10	2310 4110 40 231	327452	E	PERFECT ATTENDANCE GIFT CARD		50.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER VEND#					CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
10	2310	4130	40	231	327452	E	FOOD FOR BOARD OF EDUCATION MEET.	10/09/2009	14.38	
								CHECK TOTAL*****		64.38
70994	OPERATION SNOWBALL							10/09/2009		
10	2115	3900	30	215	329535	E	SNOWBALL ACCREDITATION	10/09/2009	65.00	
								CHECK TOTAL*****		65.00
70995	PANASONIC							10/09/2009		
10	2220	3200	30	223	332100	E	CAMCORDER REPAIR	10/09/2009	211.50	
								CHECK TOTAL*****		211.50
70996	PEORIA CIVIC CENTER							10/09/2009		
10	1500	6400	60	2150	326063	E	BOYS BASKETBALL STATE TICKETS	10/09/2009	220.00	
								CHECK TOTAL*****		220.00
70997	LAWRENCE G. ROCCO							10/09/2009		
10	1130	3320	30	401	326176	E	B GOLF REGIONAL TOURNAMENT REIMB	10/09/2009	341.44	
10	1500	6400	60	21150	326176	E	DUES/FEES	10/09/2009	163.00	
								CHECK TOTAL*****		504.44
70998	PATTY SARKADY							10/09/2009		
10	1400	1220	13	607	326366	E	GUEST SPEAKER HONORARIUMS	10/09/2009	439.60	
								CHECK TOTAL*****		439.60
70999	TIM SCANLON							10/09/2009		
10	2410	3320	30	241	328575	E	T GOBBLE HOTEL REIMBURSEMENT	10/09/2009	335.90	
								CHECK TOTAL*****		335.90
71000	ST IGNATIUS COLLEGE PREP							10/09/2009		
10	1130	6400	60	401	329538	E	GIRLS SECTIONAL GOLF	10/09/2009	35.00	
								CHECK TOTAL*****		35.00
71001	SUPERIOR AMBULANCE							10/09/2009		
10	1500	3900	30	99150	333140	E	AMBULANCE FOOTBALL GAME 10-16-09	10/09/2009	425.00	
								CHECK TOTAL*****		425.00
71002	CARRIE TAGHON-MALLOY							10/09/2009		
10	1130	3100	30	540	332759	E	MEINDL SCHOLARSHIP LESSONS	10/09/2009	352.00	
								CHECK TOTAL*****		352.00
71003	ERIN WIENEKE							10/09/2009		
10	1130	3100	30	540	330833	E	MEINDL SCHOLARSHIP LESSONS	10/09/2009	396.00	
								CHECK TOTAL*****		396.00
71004	KATHLEEN WYSZYNSKI							10/09/2009		
10	1130	4100	40	410	326880	E	OFFICE SUPPLIES	10/09/2009	38.19	
								CHECK TOTAL*****		38.19
71005	MARSHA HUBBUCH							10/13/2009		
10	2120	4130	40	212	329098	E	CAMP COLLEGE/PARENT RECEPTION	10/13/2009	57.12	

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					CHECK TOTAL*****		57.12
71006	LEMONT HIGH SCHOOL				10/13/2009		
10	1130 6400 60 401	325420	E	GOLF TEAM TO IHSA SECTIONALS		180.00	
					CHECK TOTAL*****		180.00
71007	PANASONIC				10/13/2009		
10	2220 3200 30 223	332100	E	CAMERA REPAIR		211.50	
					CHECK TOTAL*****		211.50
71008	JERRY POPE				10/13/2009		
10	2120 3100 30 212	330248	E	HONORARIUM FOR COLLEGE SPEAKER		100.00	
					CHECK TOTAL*****		100.00
71009	VILLAGE OF BROOKFIELD				10/13/2009		
20	2542 4670 0 254	325112	E	WATER/SEWER		198.31	
20	2542 4670 0 254	325112	E	WATER/SEWER		15.02	
					CHECK TOTAL*****		213.33
71010	KATHLEEN WYSZYNSKI				10/13/2009		
10	1130 6400 60 400	326880	E	DUES REIMBURSEMENT		38.00	
					CHECK TOTAL*****		38.00
71011	BLUE MONKEY GRAPHICS				10/15/2009		
10	2310 4110 40 231	332674	C	DAY OF SERVICE T-SHIRTS		1,173.75	
					CHECK TOTAL*****		1,173.75
71012	BETH AUGUSTINE				10/16/2009		
10	2120 4130 40 212	330508	E	CATERING-PHC MTG/STU SERV/APPL ART		10.30	
					CHECK TOTAL*****		10.30
71013	THE BANDMANS COMPANY				10/16/2009		
60	2530 5210 52 813	325927	E	REPLACEMENT OF LOST ITEMS/CONSTRUC		485.40	
					CHECK TOTAL*****		485.40
71014	BUREAU OF ED & RESEARCH				10/16/2009		
10	1130 3320 30 420	326041	E	FOREIGN LANG. WORKSHOP]		199.00	
10	1130 3320 30 420	326041	E	CONFERENCE FEE		199.00	
					CHECK TOTAL*****		398.00
71015	BOB CANAVAN				10/16/2009		
10	1500 3900 30 22150	330834	E	SOCCER OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
71016	KEITH CARLSON				10/16/2009		
10	1500 3900 30 1150	329476	E	FOOTBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
71017	TRACY CHRONISTER				10/16/2009		
10	1500 3900 30 1150	333214	E	FOOTBALL OFFICIAL		100.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		100.00
71018	COLUMBIA SCHOLASTIC PRESS ASSOC				10/16/2009		
10	1130 6400 60 701	326632	E	MEMBERSHIP		140.00	
					CHECK TOTAL*****		140.00
71019	DAVID CONDON				10/16/2009		
10	1500 3900 30 1150	333213	E	FOOTBALL OFFICIAL		100.00	
					CHECK TOTAL*****		100.00
71020	MICHAEL CONNORS				10/16/2009		
10	1130 7410 50 400	331530	E	FLATBED SCANNER		59.85	
					CHECK TOTAL*****		59.85
71021	BARBARA CONWAY				10/16/2009		
10	1720 0 0	333221	E	STUDENT FEES-RENTALS		513.00	
					CHECK TOTAL*****		513.00
71022	EARTEC COMPANY				10/16/2009		
10	2220 4100 40 223	333219	E	DUPLEX TRANSCIEIVER		171.50	
					CHECK TOTAL*****		171.50
71023	JON ELHERT				10/16/2009		
10	1500 3900 30 1150	333211	E	FOOTBALL OFFICIAL		48.00	
					CHECK TOTAL*****		48.00
71024	SEAN EHLERT				10/16/2009		
10	1500 3900 30 1150	333217	E	FOOTBALL OFFICIAL		48.00	
					CHECK TOTAL*****		48.00
71025	FOREST MOVERS				10/16/2009		
10	1130 3200 30 550	328961	E	DONATED PIANO		180.00	
					CHECK TOTAL*****		180.00
71026	TODD FRIDRYCH				10/16/2009		
10	3000 4100 40 307	329330	E	SUPPLIES SWIM LESSONS		191.19	
					CHECK TOTAL*****		191.19
71027	LARRY HIGGS				10/16/2009		
10	1500 3900 30 22150	329112	E	SOCCER OFFICIAL		90.00	
					CHECK TOTAL*****		90.00
71028	ICE MOUNTAIN NATURAL SPRING WATER				10/16/2009		
10	2520 4100 40 252	330607	E	WATER		32.08	
					CHECK TOTAL*****		32.08
71029	DAN KONIECKO				10/16/2009		
10	1500 3900 30 1150	333212	E	FOOTBALL OFFICIAL		100.00	
					CHECK TOTAL*****		100.00
71030	RICHARD A KOZIOL				10/16/2009		
10	1500 3900 30 1150	330317	E	FOOTBALL OFFICIAL		48.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		48.00
71031	LOUIS R KUCERA				10/16/2009		
10	1500 3900 30 1150	329657	E	FOOTBALL OFFICIAL		40.00	
10	1500 3900 30 1150	329657	E	FOOTBALL OFFICIAL		60.00	
10	1500 3900 30 22150	329657	E	SOCCER OFFICIAL		60.00	
10	1500 3900 30 22150	329657	E	SOCCER OFFICIAL		40.00	
					CHECK TOTAL*****		200.00
71032	DR GEORGE LEBEAU				10/16/2009		
10	1500 3900 30 21150	332011	E	GOLF OBSERVER/STATE SECTIONAL		60.00	
					CHECK TOTAL*****		60.00
71033	CARL MATZELLE				10/16/2009		
10	1500 3900 30 22150	328189	E	SOCCER OFFICIAL		59.00	
					CHECK TOTAL*****		59.00
71034	KEVIN MCMURRAY				10/16/2009		
10	1500 3900 30 6150	325837	E	G SWIM OFFICIAL		87.00	
					CHECK TOTAL*****		87.00
71035	YANIK MORIN				10/16/2009		
10	1500 3900 30 1150	333216	E	FOOTBALL OFFICIAL		100.00	
					CHECK TOTAL*****		100.00
71036	JULIE MORLEY				10/16/2009		
10	1130 3320 30 401	325238	E	FCCLA NAT'L CONF. EXPENSES		581.91	
					CHECK TOTAL*****		581.91
71037	NSPA MEMBERSHIP				10/16/2009		
10	1130 6400 60 701	327005	E	MEMBERSHIP & CRITIQUE		210.25	
					CHECK TOTAL*****		210.25
71038	JOE PEREZ				10/16/2009		
10	1500 3900 30 22150	332962	E	SOCCER OFFICIAL		59.00	
					CHECK TOTAL*****		59.00
71039	MICHAEL POPELA				10/16/2009		
10	1500 3900 30 1150	325182	E	FOOTBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
71040	LAWRENCE G. ROCCO				10/16/2009		
10	1130 6400 60 401	326176	E	GREEN FEES/SECTIONAL PRACTICE RND		72.00	
					CHECK TOTAL*****		72.00
71041	MR DANIEL SCHWANDERLIK				10/16/2009		
10	1720 0 0	332592	E	REFUND OF STUDENT FEES		222.00	
					CHECK TOTAL*****		222.00
71042	SEVILLE CLASSICS, INC				10/16/2009		
10	1500 4100 40 99150	333208	E	UTILITY CARTS		150.76	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		150.76
71043	WES SKIDGEL				10/16/2009		
10	1130 3100 30 550	332330	E	LESSONS/MEINDL SCHOLARSHIP		132.00	
					CHECK TOTAL*****		132.00
71044	KEN SMITH				10/16/2009		
10	1500 3900 30 22150	332609	E	SOCCER OFFICIAL		59.00	
					CHECK TOTAL*****		59.00
71045	MATT SPECHT				10/16/2009		
10	1500 3900 30 1150	333215	E	FOOTBALL OFFICIAL		100.00	
					CHECK TOTAL*****		100.00
71046	AMAZON.COM CREDIT				10/20/2009		
10	2210 4300 40 262	326781	E	BOOKS STAFF DEV		70.34	
10	2210 4300 40 262	326781	E	BOOKS STAFF DEV		15.47-	
					CHECK TOTAL*****		54.87
71047	KEITH CARLSON				10/20/2009		
10	1500 3900 30 1150	329476	E	FOOTBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
71048	ANTHONY S COLICCHA				10/20/2009		
10	1500 3900 30 22150	333230	E	SOCCER OFFICIAL		53.00	
					CHECK TOTAL*****		53.00
71049	COMCAST				10/20/2009		
10	2630 3900 30 263	330925	E	HIGH SPEED INTERNET		108.95	
					CHECK TOTAL*****		108.95
71050	MICHAEL CONNORS				10/20/2009		
10	2630 4100 40 263	331530	E	OFFICE SUPPLIES		49.60	
					CHECK TOTAL*****		49.60
71051	EDWARD DOYLE				10/20/2009		
10	1500 3900 30 4150	328715	E	VOLLEYBALL OFFICIAL		100.00	
					CHECK TOTAL*****		100.00
71052	TIM ENRIGHT				10/20/2009		
10	1500 3900 30 1150	333227	E	FOOTBALL OFFICIAL		45.00	
					CHECK TOTAL*****		45.00
71053	LINDA K ERTLER				10/20/2009		
10	1500 3900 30 4150	325846	E	VOLLEYBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
71054	THERESE ERTLER				10/20/2009		
10	1500 3900 30 4150	333034	E	VOLLEYBALL OFFICIAL		60.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		60.00
71055	DON EVANS				10/20/2009		
10	1500 3900 30 1150	333224	E	FOOTBALL OFFICIAL		100.00	
					CHECK TOTAL*****		100.00
71056	ILLINOIS COUNCELING ASSOC				10/20/2009		
10	2120 3320 30 212	332728	E	ICA & ISCA MEMBERSHIP		90.00	
					CHECK TOTAL*****		90.00
71057	RICHARD KASBEE				10/20/2009		
10	1500 3900 30 4150	333181	E	VOLLEYBALL OFFICIAL		83.00	
					CHECK TOTAL*****		83.00
71058	ED KASPRZYCKI				10/20/2009		
10	1500 3900 30 1150	329660	E	FOOTBALL OFFICIAL		45.00	
					CHECK TOTAL*****		45.00
71059	TERRENCE KNAFL				10/20/2009		
10	1500 3900 30 22150	333228	E	SOCCER OFFICIAL		106.00	
					CHECK TOTAL*****		106.00
71060	LOUIS R KUCERA				10/20/2009		
10	1500 3900 30 1150	329657	E	FOOTBALL OFFICIAL		60.00	
10	1500 3900 30 1150	329657	E	FOOTBALL OFFICIAL		40.00	
					CHECK TOTAL*****		100.00
71061	JOHN LONG				10/20/2009		
10	1500 3900 30 1150	333226	E	FOOTBALL OFFICIAL		100.00	
					CHECK TOTAL*****		100.00
71062	EUGENE MROZ II				10/20/2009		
10	1500 3900 30 22150	333229	E	SOCCER OFFICIAL		53.00	
					CHECK TOTAL*****		53.00
71063	MICHAEL POPELA				10/20/2009		
10	1500 3900 30 1150	325182	E	FOOTBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
71064	POSTMASTER				10/20/2009		
10	1130 3420 30 400	325082	E	POSTAGE-PARENT NEWSLETTER		349.95	
					CHECK TOTAL*****		349.95
71065	RIVERSIDE FOODS				10/20/2009		
10	1400 4100 40 148	325091	E	FOOD SUPPLIES		417.64	
					CHECK TOTAL*****		417.64
71066	PATTY SARKADY				10/20/2009		
10	1400 3320 30 608	326366	E	ACTE CONF REGIST FEE		330.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		330.00
71067	MICHAEL SHUTA				10/20/2009		
10	1500 3900 30 1150	333225	E	FOOTBALL OFFICIAL		100.00	
					CHECK TOTAL*****		100.00
71068	SPRINGER COMPANY.COM				10/20/2009		
10	1130 4100 40 540	333223	E	CHOIR ROBE		30.94	
					CHECK TOTAL*****		30.94
71069	ED WYSOCKI				10/20/2009		
10	1500 3900 30 1150	331537	E	FOOTBALL OFFICIAL		100.00	
					CHECK TOTAL*****		100.00
71071	NANCY BRONDAGE				10/21/2009		
10	1720 0 0 302	333235	E	REFUND-AGE GROUP GYM		85.00	
					CHECK TOTAL*****		85.00
71072	CALL ONE				10/21/2009		
20	2542 3410 0 254	328799	E	TELEPHONE		1,290.69	
20	2542 3410 0 254	328799	E	TELEPHONE		1,729.06	
					CHECK TOTAL*****		3,019.75
71073	LINDA K ERTLER				10/21/2009		
10	1500 3900 30 4150	325846	E	VOLLEYBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
71074	THERESE ERTLER				10/21/2009		
10	1500 3900 30 4150	333034	E	VOLLEYBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
71075	PATTI FARLEE				10/21/2009		
10	1400 4100 40 148	331527	E	FOOD SUPPLIES		36.09	
					CHECK TOTAL*****		36.09
71076	ILLINOIS STATE POLICE				10/21/2009		
10	2320 3900 30 232	330813	E	FINGERPRINTING		1,375.25	
					CHECK TOTAL*****		1,375.25
71077	LOUIS R KUCERA				10/21/2009		
10	1500 3900 30 4150	329657	E	VOLLEYBALL OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
71078	MRS DIANE LIKNESS				10/21/2009		
10	1720 0 0 302	331939	E	REFUND-AGE GROUP GYM		9.00	
					CHECK TOTAL*****		9.00
71079	GREG LIPUT				10/21/2009		
10	1500 3900 30 4150	332774	E	VOLLEYBALL OFFICIAL		83.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		83.00
71080	GARY MURZYN				10/21/2009		
10	1500 3900 30 4150	330112	E	VOLLEYBALL OFFICIAL		84.00	
					CHECK TOTAL*****		84.00
71081	DAVID PERILLO				10/21/2009		
10	1500 3900 30 4150	331426	E	VOLLEYBALL OFFICIAL		84.00	
					CHECK TOTAL*****		84.00
71082	PATTY YOUNG				10/21/2009		
10	2210 4130 40 262	331505	E	FOOD-DAY OF SERVICE		152.00	
					CHECK TOTAL*****		152.00
71083	ILLINOIS STATE POLICE				10/22/2009		
10	2320 3900 30 232	330813	E	FINGERPRINTING-ADVANCE		500.00	
					CHECK TOTAL*****		500.00
71084	CHRIS WHELTON - PETTY CASH				10/23/2009		
10	1130 3420 30 400	325258	E	POSTAGE		16.90	
10	1130 3420 30 400	325258	E	POSTAGE		9.50	
10	1130 3420 30 400	325258	E	POSTAGE		250.60	
10	1130 3420 30 400	325258	E	POSTAGE		19.20	
10	1200 4100 40 124	325258	E	GROCERIES		13.64	
10	1200 4100 40 124	325258	E	GROCERIES		3.55	
10	2112 3320 30 211	325258	E	AP CONFERENCE MTG		16.00	
10	2310 4130 40 231	325258	E	CATERING SCHOOL BD MTG		16.92	
					CHECK TOTAL*****		346.31
71085	LOUIS R KUCERA				10/23/2009		
10	1500 3900 30 22150	329657	E	SOCCER OFFICIAL		60.00	
					CHECK TOTAL*****		60.00
71086	CHRIS LANDERS				10/23/2009		
10	1500 3900 30 22150	332628	E	SOCCER OFFICIAL		53.00	
					CHECK TOTAL*****		53.00
71087	ORKIN INC.				10/23/2009		
20	2542 3920 0 254	331825	E	PEST CONTROL		99.50	
20	2542 3920 0 254	331825	E	PEST CONTROL		99.50	
20	2542 3920 0 254	331825	E	PEST CONTROL		32.00	
20	2542 3920 0 254	331825	E	PEST CONTROL		99.50	
20	2542 3920 0 254	331825	E	PEST CONTROL		99.50	
20	2542 3920 0 254	331825	E	PEST CONTROL		75.00	
20	2542 3920 0 254	331825	E	PEST CONTROL		104.00	
20	2542 3920 0 254	331825	E	PEST CONTROL		99.50	
20	2542 3920 0 254	331825	E	PEST CONTROL		175.00	
20	2542 3920 0 254	331825	E	PEST CONTROL		99.50	
20	2542 3920 0 254	331825	E	PEST CONTROL		360.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER					VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
20	2542	3920	0	254	331825	E	PEST CONTROL		99.50		
20	2542	3920	0	254	331825	E	PEST CONTROL		294.50-		
								CHECK TOTAL*****		1,148.00	
71088	THE CENTER/RESOURCES FOR TEACHING & LEAR								10/23/2009		
10	1130	3320	30	420	331619	E	SPANISH TEACHERS CONFERNCE		80.00		
								CHECK TOTAL*****		80.00	
71089	ALLIED WASTE SERVICES								10/28/2009		
20	2543	3920	0	254	330663	E	TRASH PICKUP		1,115.42		
								CHECK TOTAL*****		1,115.42	
71090	BETH AUGUSTINE								10/28/2009		
10	2120	4100	40	212	330508	E	TOTE FOR LOST & FOUND		15.99		
								CHECK TOTAL*****		15.99	
71091	BOOKMARKS								10/28/2009		
10	2220	4400	40	222	331338	E	SUBSCRIPTION RENEWAL		49.95		
								CHECK TOTAL*****		49.95	
71092	CONCEPT COMMERCIAL COMMUNICATIONS, INC								10/28/2009		
10	2112	4100	40	211	327659	E	RADIO EARPIECES		239.88		
								CHECK TOTAL*****		239.88	
71093	MARISA DOBBERTIN								10/28/2009		
10	1500	6400	60	23150	330883	E	ANNUAL NSCAA MEMBERSHIP		95.00		
								CHECK TOTAL*****		95.00	
71094	NADINE ESPISITO								10/28/2009		
10	1720	0	0	302	333239	E	REFUND-AGE GROUP GYM		22.00		
								CHECK TOTAL*****		22.00	
71095	PATTI FARLEE								10/28/2009		
10	1400	3320	30	608	331527	E	CONFERENCE REGISTRATION		330.00		
								CHECK TOTAL*****		330.00	
71096	IMEA STATE OFFICE								10/28/2009		
10	1130	6400	60	540	325361	E	DISTRICT COMPETITION		280.00		
10	1130	6400	60	550	325361	E	DISTRICT COMPETITION		95.00		
								CHECK TOTAL*****		375.00	
71097	NICOR GAS								10/28/2009		
20	2542	4650	0	254	325471	E	NATURAL GAS		351.99		
								CHECK TOTAL*****		351.99	
71098	NICOR GAS								10/28/2009		
20	2542	4650	0	254	325606	E	NATURAL GAS		205.69		
								CHECK TOTAL*****		205.69	
71099	DAN O'ROURKE								10/28/2009		
10	1130	3320	30	410	330338	E	CONVENTION EXPENSES REIMBURSEMENT		1,088.20		

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	1,088.20
71100	TIM SCANLON				10/28/2009		
10	2210 3320 30 262	328575	E	LUNCH MTG W/READING CONSULTANTS		68.17	
						CHECK TOTAL*****	68.17
71101	SARAH SULLIVAN				10/28/2009		
10	1230 4100 40 123	333242	E	FRESH WIPES FOR JOB TRAINING		3.29	
						CHECK TOTAL*****	3.29
71102	KEVIN CALLAGHAN				10/30/2009		
10	1500 3900 30 22150	332661	E	SOCCER OFFICIAL		53.50	
						CHECK TOTAL*****	53.50
71103	LINDA GORMAN				10/30/2009		
10	1130 4100 40 460	325278	E	MILEAGE/PARKING		44.22	
						CHECK TOTAL*****	44.22
71104	SUSAN HANES				10/30/2009		
10	1720 0 0 302	333245	E	REFUND-AGE GROUP GYM		9.00	
						CHECK TOTAL*****	9.00
71105	LOUIS R KUCERA				10/30/2009		
10	1500 3900 30 1150	329657	E	FOOTBALL OFFICIAL		60.00	
10	1500 3900 30 22150	329657	E	SOCCER OFFICIAL		60.00	
						CHECK TOTAL*****	120.00

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
				IMPREST TOTAL CASH PAYS FOR FUND	10		1,798.75
				IMPREST TOTAL A/P FOR FUND	10		32,028.21
				IMPREST TOTAL VOIDS FOR FUND	10		392.42-
				IMPREST TOTAL A/P FOR FUND	20		9,098.53
				IMPREST TOTAL A/P FOR FUND	60		485.40
				GRAND TOTAL CASH PAYS			1,798.75
				GRAND TOTAL A/P CHECKS			41,612.14
				GRAND TOTAL VOIDS			392.42-
				GRAND TOTAL ALL CHECKS			43,018.47

PRESIDENT

DATE:

SECRETARY

DATE:
