

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
326292 EXP 644	ALL DRESSED UP	B	1	COSTUME RENTAL	10 1130 6400 60 710	186.15
				SUB-TOTAL		186.15
330663 EXP 0551-0074780	ALLIED WASTE SERVICES #551	B	1	REFUSE COLLECTION	20 2542 3920 254	1,822.46
				SUB-TOTAL		1,822.46
326781 EXP 100482	GE MONEY BANK/AMAZON	F B	1	BOOKS	10 2210 4300 40 262	32.94
EXP 100508	104520656372 1/38/1930	F B	2	BOOK	10 2410 3320 30 241	26.44
	104060345249 8/66/1949			SUB-TOTAL		59.38
326536 EXP 45609101	AMEREN ENERGY MARKETING	B	1	ELECTRICITY	20 2542 4660 254	23,107.17
				SUB-TOTAL		23,107.17
325287 EXP 100493	AMERICAN LIBRARY ASSOCIATION	F B	1	DUES AND FEES LIBRARY	10 2220 6400 60 222	135.00
				SUB-TOTAL		135.00
332903 EXP 64654	AQUA PURE ENTERPRISES, INC.	B	1	SODIUM BICARBONATE	20 2542 4110 254	57.31
				SUB-TOTAL		57.31
325099 EXP C110109	ARAMARK FACILITIES SERVICES	B	1	SERVICEMASTER	20 2542 3100 254	101,427.25
EXP D110909		B	2	CUSTODIAL SUPPLIES	20 2542 4100 254	527.83
EXP 100455	A110909	F B	3	FOLDING CHAIRS	20 2542 5410 254	3,650.40
EXP D111609		B	4	DISPOSABLE PRODUCTS	20 2542 4100 254	125.07
EXP C120109		B	5	SERVICEMASTER	20 2542 3100 254	101,427.25
EXP P112609		B	6	RENTAL EVENT COVERAGE	20 2542 3100 254	885.40
EXP 100476	A111909	F B	7	FOLDING CHAIRS	20 2542 5410 254	1,347.84
				SUB-TOTAL		209,391.04
330043 EXP 701-6642537	ARAMARK UNIFORM SERVICES	B	1	MOPS	20 2542 4100 254	58.00
EXP 701-6666222		B	2	MOPS	20 2542 4100 254	58.00
EXP 701-6642537		B	3	MOPS	20 2542 4100 254	58.00
EXP 701-6674339		B	4	MOPS	20 2542 4100 254	86.50
EXP 701-6682355		B	5	MOPS	20 2542 4100 254	81.10
EXP 701-6690117		B	6	MOPS	20 2542 4100 254	81.10
				SUB-TOTAL		422.70
331064 EXP 09-505 7445	ARRIGO ENTERPRISES	B	1	REPAIRS HOT WATER BOILER	20 2542 3930 254	501.50
EXP 09-483-7478		B	2	COMBUSTION AIR MOTOR EAST GYM	20 2542 3930 254	1,032.80
				SUB-TOTAL		1,534.30
331404 EXP IL768164	A T & T GLOBAL SERVICES, INC.	B	1	TELEPHONE	20 2542 3410 254	448.25
				SUB-TOTAL		448.25
333243 EXP 100424	AUTISM SUPERSTORE	F B	1	CHEWEASE PENCIL TOPERS	10 1200 4100 40 122	10.50
	11-3-09			SUB-TOTAL		10.50
327553 EXP 273513380	B & H PHOTO	B	1	CANON CAMERA LENS	10 1130 7410 50 400	881.95
EXP 273513381		B	2	NON CAPITALIZED EQUIP.	10 1130 7410 50 400	626.95-
EXP 100462	39800640	F B	3	CAMERA	10 1130 7410 50 400	680.00
EXP 100462		F B	4	CAMERA	10 1130 4100 40 510	49.95

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				SUB-TOTAL		984.95
331726 EXP	BANC OF AMERICA LEASING 011276615	B	1	COPIERS	10 1130 3620 30 400	3,473.05
				SUB-TOTAL		3,473.05
330679 EXP	BARBIZON LIGHT OF N.E. INC. 100440 208661	F B	1	PROJECTION BULB	10 2220 4100 40 223	102.50
				SUB-TOTAL		102.50
332287 EXP	DOUG BARNES 11-27-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	83.00
				SUB-TOTAL		83.00
329631 EXP	HARRY BOHN 11-27-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
333098 EXP	DAVID BONNETTE DECEMBER 09	B	1	MONTHLY EXPENSE ALLOCATION	10 2320 3420 30 232	400.00
				SUB-TOTAL		400.00
332207 EXP	JOHN R BOSCO 11-27-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	83.00
				SUB-TOTAL		83.00
333285 EXP	PAT BOUZEOUS 11-24-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	83.00
				SUB-TOTAL		83.00
329784 EXP	THOMAS M BROPHY 11-28-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
327150 EXP	MIKE CAMPANARO 11-25-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
331756 EXP	GREG CANFIELD 11-24-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	83.00
				SUB-TOTAL		83.00
326966 EXP	CDW GOVERNMENT, INC. 100489 QWW0120	F B	1	KENSINGTON WIRELESS PRESENTER	10 1130 5410 50 400	687.81
				SUB-TOTAL		687.81
332618 EXP	CLASSIC PARTY RENTALS 244612	B	1	PARENT/TEACHER CONF TABLES	10 2310 4110 40 231	863.68
				SUB-TOTAL		863.68
329087 EXP	COMPLETE PUMP SERVICE CO, INC 62447/72872	B	1	DRY ALARM CONTACTS/FIRE PUMP	60 2530 5210 56 813	1,220.00
				SUB-TOTAL		1,220.00
333083 EXP	CONSTELLATION NEW ENERGY GAS DIV, LLC 195132	B	1	NATURAL GAS	20 2542 4650 254	12,652.90
				SUB-TOTAL		12,652.90
332240 EXP	COUSINS CONCERT APPAREL 100425 504042	F B	1	WING COLLAR SHIRTS	10 1130 4100 40 540	171.30
EXP	504158	B	2	WING COLLAR SHIRTS	10 1130 4100 40 540	10.95
				SUB-TOTAL		182.25
328035 EXP	JOHN DALBY 11-25-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
331555	JOHN DASCHLER					

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EXP	11-25-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	83.00
				SUB-TOTAL		83.00
331846	CRAIG DAVELIS					
EXP	11-28-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
331579	BOBBY DAW					
EXP	11-28-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
333116	DBP/CHICAGO					
EXP 100362	D62184	F B	1	GRADE REPORT FORMS	10 2660 4100 40 266	219.46
EXP 100418	D62251	F B	2	PLAIN MAILERS	10 2660 4100 40 266	187.33
				SUB-TOTAL		406.79
326867	DES PLAINES VALLEY REGION					
EXP	10-23-09	B	1	AUTODESK SOFTWARE	10 1400 4900 40 607	5,945.00
EXP		B	2	AUTODESK SOFTWARE	10 1400 4900 40 608	5,130.00
				SUB-TOTAL		11,075.00
332984	DESIGN LAB CHICAGO					
EXP 100366	103305	P B	1	AUDITORIUM CONSTRUCTION	60 2530 5210 52 813	10,051.46
				SUB-TOTAL		10,051.46
325010	BLICK ART MATERIALS					
EXP 100453	8002028	F B	1	SUPPLIES ART	10 1130 4100 40 510	329.52
				SUB-TOTAL		329.52
327266	JOE DOTE					
EXP	11-28-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	83.00
				SUB-TOTAL		83.00
325845	DREISILKER					
EXP	I668970	B	1	BEARING ASSEMBLY/IMPELLAR	20 2542 4110 254	670.76
				SUB-TOTAL		670.76
325024	EBSCO SUBSCRIPTION SRV					
EXP 100024	1260940	P B	1	MAGAZINES	10 2220 4400 40 222	1,517.02
EXP	CREDIT	B	2	PERIODICALS	10 2220 4400 40 222	47.24-
				SUB-TOTAL		1,469.78
329271	CHRIS FAGAN					
EXP	11-28-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	83.00
				SUB-TOTAL		83.00
331963	FOUR POINT O, INC.					
EXP 100384	0006404-IN	F B	1	BLINDS/WHITEBOARDS	60 2530 5210 52 813	6,000.00
EXP 100435	6424	F B	2	WHITE BOARDS/SHADES	60 2530 5210 52 813	7,145.00
				SUB-TOTAL		13,145.00
330350	FRANCZEK RADELET					
EXP	123827	B	1	LEGAL SERVICE	10 2310 3180 30 231	4,908.00
				SUB-TOTAL		4,908.00
325030	FULLMER LOCKSMITH SERVICE					
EXP	M73670	B	1	KEYS	20 2542 4110 254	5.00
EXP	M73827	B	2	KEYS	20 2542 4110 254	197.50
				SUB-TOTAL		202.50
332794	FUTURE ELECTRONIC SYSTEMS					
EXP 100450	1785	F B	1	OFFICE SOUND SYSTEM INSTALLATION	60 2530 5210 52 813	867.00
				SUB-TOTAL		867.00
330949	CHRIS GANCZEWSKI					
EXP	11-27-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	83.00

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				SUB-TOTAL		83.00
327999 EXP	BOB GATES 11-27-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
332418 EXP	GEOCON A-85010.14	B	1	CONSTRUCTION TESTING/INSPECTION	60 2530 5210 54 813	1,414.00
EXP	A-85010.15	B	2	CONSTRUCTION TESTING/INSPECTION	60 2530 5210 54 813	2,170.00
				SUB-TOTAL		3,584.00
325445 EXP	GARY GINKA 11-28-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
332511 EXP	GLEN ELLYN STORAGE 686881	B	1	STORAGE	60 2530 3100 30 835	270.00
				SUB-TOTAL		270.00
325523 EXP	GRAINGER 9121065180	B	1	PLEATED FILTERS	20 2542 4110 254	416.16
EXP	9127349745	B	2	FIBERGLASS	20 2542 4110 254	175.43
				SUB-TOTAL		591.59
325219 EXP	GRAND PRAIRIE TRANSIT-W.S. 06289	B	1	PUPIL TRANS	40 2550 3310 122	13,529.93
EXP	06328	B	2	PUPIL TRANS	40 2550 3310 122	10,769.45
				SUB-TOTAL		24,299.38
333126 EXP	GUARDIAN LIFE INSURANCE 11/1-11/30/0	B	1	DENTAL PPO CLAIMS	12 1130 2238	3,954.00
				SUB-TOTAL		3,954.00
329550 EXP	GUARDIAN NOV 2009	B	1	DENTAL PPO ADMIN	12 1130 2239	836.55
EXP		B	2	DENTAL DMO PREMIUMS	12 1130 2240	658.98
				SUB-TOTAL		1,495.53
332086 EXP	CHAD HARLAN 11-27-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
333204 EXP	HAZARD, YOUNG, ATTEA & ASSOCIATES, LTD. RVBRPR1	B	1	PRINCIPAL SEARCH/PLAN MTG	10 2310 3100 30 231	4,333.33
				SUB-TOTAL		4,333.33
325226 EXP	HEALTHCARE SERVICE CORPORATION NOVEMBER 09	B	1	PPO CLAIMS - MEDICAL	12 1130 2221	52,243.87
EXP		B	2	PPO CLAIMS - DRUGS	12 1130 2222	16,251.77
EXP		B	3	PPO - ADMIN FEES	12 1130 2223	7,852.00
EXP		B	4	PPO - ACCESS FEES	12 1130 2224	728.73
EXP		B	5	PPO-SPEC STOP LOSS PREM	12 1130 2225	14,372.18
REV		B	6	PPO DRUG REBATES	12 1993 13	1,220.08-
EXP		B	7	HMO CLAIMS - MEDICAL	12 1130 2231	8,371.75
EXP		B	8	HMO CLAIMS - DRUGS	12 1130 2232	5,117.94
EXP		B	9	HMO - ADMIN FEES	12 1130 2233	1,716.00
EXP		B	10	HMO - PHYS. SERV. FEE	12 1130 2234	10,102.38
EXP		B	11	HMO SPEC STOP LOSS PREM	12 1130 2235	1,145.76
REV		B	12	HMO DRUG REBATES	12 1993 24	266.64-
				SUB-TOTAL		116,415.66
325039 EXP	HILLSIDE ACADEMY HA006023	B	1	TUITION	10 1260 6700 60 126	6,141.66

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EXP	HAADD000168	B	2	TUITION	10 1260 6700 60 126	382.20
EXP	HAADD000140	B	3	TUITION	10 1260 6700 60 126	95.54
				SUB-TOTAL		6,619.40
325040	HINSDALE HIGH SCHOOL DIST 86					
EXP	11-13-09	B	1	09/10 PRE-BILL	10 1260 6700 60 126	66,224.28
				SUB-TOTAL		66,224.28
326222	BYRON HOEKSTRA					
EXP	11-27-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
329675	STAN HONACKI					
EXP	11-25-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
333292	GAIL HUSTER					
EXP	11-27-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
330477	IASB					
EXP	11-3-09	B	1	PRESS PLUS	10 2310 6400 60 231	2,080.00
				SUB-TOTAL		2,080.00
329492	ID VILLE					
EXP 100470	2041191	F B	1	OFFICE SIGNAGE	10 2310 4100 40 231	61.30
				SUB-TOTAL		61.30
325227	ILLINOIS PRINCIPAL ASSOCIATION					
EXP 100469	15717	F B	1	MODEL STUDENT HANDBOOK	10 2112 4100 40 211	63.75
				SUB-TOTAL		63.75
332593	IMAGE FX					
EXP 100129	13273	F B	1	PHRASES FOR LIBRARY SOFFITS	60 2530 5210 52 813	1,485.00
				SUB-TOTAL		1,485.00
325361	IMEA STATE OFFICE					
EXP	12-1-09	B	1	STATE ENTRY FEE CHORUS	10 1130 6400 60 401	75.00
EXP	12-1-09	B	2	STATE ENTRY FEE BAND AND ORCHESTRA	10 1130 6400 60 401	75.00
				SUB-TOTAL		150.00
333220	IMPACT APPLICATIONS					
EXP 100359	20093165	F B	1	CONCUSSION SYNDROM SOFTWARE	10 1500 4100 4099150	750.00
				SUB-TOTAL		750.00
332974	J & J POOL EQUIPMENT SERVICE					
EXP	1269	B	1	BRUSHES & DRIVE BELTS	20 2542 4110 254	100.80
EXP 100498	1279	F B	2	REPAIRS-DOLPHIN UNIT	20 2542 3930 254	947.60
				SUB-TOTAL		1,048.40
326140	J S PRINTING					
EXP	94694	B	1	PRINTING-CLARION	10 1130 3610 30 700	307.00
				SUB-TOTAL		307.00
328942	ROBERT JENKINS					
EXP	11-27-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
331201	JOSEPH ACADEMY					
EXP	208-1209	B	1	TUITION	10 1260 6700 60 126	2,452.66
				SUB-TOTAL		2,452.66
330933	JACK JOST					
EXP	11-25-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
325814	JOSTENS					

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EXP 100408	7000111209	F B	1	PLAQUE W JIRKOVSKY/VETERAN'S DAY	10 2310 4110 40 231	122.66
				SUB-TOTAL		122.66
	333185 JOSTENS					
EXP 100315	13808341	F B	1	DIPLoma COVERS	10 2490 4100 40 249	2,336.26
				SUB-TOTAL		2,336.26
	333290 MIKE KAUFMAN					
EXP	11-27-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
	328748 KENNEDY INDUSTRIES					
EXP 100467	44341	F B	1	WRESTLING SUPPLIES	10 1500 4100 4099150	417.48
				SUB-TOTAL		417.48
	328983 JOHN KIVERIS					
EXP	11-25-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	83.00
				SUB-TOTAL		83.00
	327898 DAN KNAPP					
EXP	11-28-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	83.00
				SUB-TOTAL		83.00
	325556 KONICA MINOLTA BUSINESS SOLUTIONS					
EXP	213349247	B	1	COPIERS	10 1130 3620 30 400	2,644.34
EXP	213349248	B	2	COPIERS	10 1130 3620 30 400	240.65
				SUB-TOTAL		2,884.99
	329657 LOUIS R KUCERA					
EXP	11-28-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	60.00
EXP	11-28-09	B	2	GBB OFFICIAL	10 1500 3900 30 3150	60.00
EXP	11-27-09	B	3	BBB OFFICIAL	10 1500 3900 30 2150	60.00
EXP	11-27-09	B	4	GBB OFFICIAL	10 1500 3900 30 3150	60.00
EXP	11-25-09	B	5	BBB OFFICIAL	10 1500 3900 30 2150	60.00
EXP	11-25-09	B	6	GBB OFFICIAL	10 1500 3900 30 3150	60.00
				SUB-TOTAL		360.00
	327864 LA GRANGE GLASS & MIRROR					
EXP	17010	B	1	GLASS REPAIRS	20 2542 3930 254	449.78
				SUB-TOTAL		449.78
	325058 LADSE					
EXP	10-300C-C208	B	1	THERAPISTS	10 4120 3000 30 129	195,577.08
EXP	10-570-C208	B	2	TUITION	10 1260 6700 60 126	1,242.08
				SUB-TOTAL		196,819.16
	333297 LAFORCE					
EXP	404774	B	1	MASTER KEYS	60 2530 5210 56 813	150.00
				SUB-TOTAL		150.00
	325108 LAIDLAW TRANSIT, INC.					
EXP 100330	183C033868	F B	1	PUPIL TRANS DANCE	40 2550 3310 530	349.80
EXP 100405	183C033894	F B	2	PUPIL TRANS ENGLISH	40 2550 3310 410	264.80
EXP	183C034006	B	3	PUPIL TRANS	40 2550 3310 4 150	156.17
EXP 100341	183C033755	P B	4	PUPIL TRANS SOC SCIENCE	40 2550 3310 450	199.80
EXP 100446	183C034007	F B	5	PUPIL TRANS ART	40 2550 3310 510	469.60
EXP 100309	183C033860	F B	6	PUPIL TRANS SEE	40 2550 3310 590	234.80
EXP 100259	183C034082	F B	7	PUPIL TRANS SEE	40 2550 3310 590	240.80
EXP 100341	183C033756	P B	8	PUPIL TRANS SOC SCIENCE	40 2550 3310 450	177.93
EXP	183C034422	B	9	PUPIL TRANS	40 2550 3310 2 150	156.17
EXP	183C034329	B	10	PUPIL TRANS	40 2550 3310 3 150	234.80
EXP	183C034330	B	11	PUPIL TRANS	40 2550 3310 3 150	199.80

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EXP	183C034331	B	12	PUPIL TRANS	40 2550 3310 3 150	199.80
EXP	183C034423	B	13	BBB TRANSPORTATION	40 2550 3310 2 150	234.80
EXP	183C034424	B	14	BBB TRANSPORTATION	40 2550 3310 2 150	156.17
EXP	183C034425	B	15	BBB TRANSPORTATION	40 2550 3310 2 150	177.93
EXP	183C034427	B	16	WRESTLING TRANS	40 2550 3310 11 150	272.30
EXP	183C034428	B	17	WRESTLING TRANS	40 2550 3310 11 150	349.80
EXP	183C034436	B	18	GBB TRANS	40 2550 3310 3 150	199.80
EXP	183C034437	B	19	GBB TRANS	40 2550 3310 3 150	177.93
EXP	183C034438	B	20	GBB TRANS	40 2550 3310 3 150	252.30
EXP 100481	183C034429	F B	21	PUPIL TRANS VOCAL MUSIC	40 2550 3310 540	159.17
				SUB-TOTAL		4,864.47
328908	JOHN LECHNER					
EXP	11-25-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	83.00
				SUB-TOTAL		83.00
333088	LENCO FLOORING					
EXP 91011	10-20-09	F B	1	REFINISH MAIN GYM FLOOR	60 2530 5210 56 813	9,140.00
				SUB-TOTAL		9,140.00
332865	LOU LEUZZI					
EXP	11-28-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
325604	LITTLE FRIENDS, INC.					
EXP	107667	B	1	TUITION	10 1260 6700 60 126	2,152.50
EXP	108002	B	2	TUITION	10 1260 6700 60 126	2,254.28
				SUB-TOTAL		4,406.78
333288	JASON LOUREY					
EXP	11-25-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
325372	LOWERY MCDONNELL CO					
EXP 100389	037461	P B	1	WALL RACKS W/HOOKS	60 2530 5210 52 813	854.00
EXP 100106	36946	F B	2	SECRETARY DESKS	60 2530 5210 52 813	5,135.00
EXP 100369	037508	P B	3	LAB STOOLS/CHAIRS	60 2530 5210 52 813	3,122.00
EXP 100389	037528	P B	4	FURNITURE	60 2530 5210 52 813	1,379.90
EXP 100369	037585	F B	5	TEACHER DESKS	60 2530 5210 52 813	1,059.00
EXP 100290	037584	F B	6	STUDENT DESKS/TEACHER/BOOKCASES	60 2530 5210 52 813	21,096.00
EXP 100437	037586	F B	8	TABLE/BOOKCASE/CREDENZA	60 2530 5210 52 813	1,843.00
				SUB-TOTAL		34,488.90
325816	LOWERY MCDONNELL CO					
EXP	037053	B	1	AUDITORIUM RESTORATION OF SEATS	60 2530 5210 52 813	102,270.00
				SUB-TOTAL		102,270.00
328870	MIA LUCIANO					
EXP	11-25-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	60.00
EXP	11-27-09	B	2	GBB OFFICIAL	10 1500 3900 30 3150	60.00
EXP	11-28-09	B	3	GBB OFFICIAL	10 1500 3900 30 3150	60.00
				SUB-TOTAL		180.00
333287	VINCE MANCINI					
EXP	11-25-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
333291	MICHAEL MARTIN					
EXP	11-28-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
329606	MATHIESON, MOYSKI & CELER					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 13831		B	1	AUDITOR SVCS	10 2520 3170 30 252	6,000.00
				SUB-TOTAL		6,000.00
331698	JAMES MCHUGH CONSTRUCTION CO 32	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 831	1,315,740.10
EXP				SUB-TOTAL		1,315,740.10
330922	BARRY MESTEMAKER 11-25-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	83.00
EXP				SUB-TOTAL		83.00
331901	MARY MIRELES 11-16-09	B	1	TUITION REIMBURSEMENT	10 1260 6700 60 126	31,950.00
EXP				SUB-TOTAL		31,950.00
327363	MUSIC TIME, INC. 67354	B	1	SHEET MUSIC	10 1130 4100 40 540	171.70
EXP				SUB-TOTAL		171.70
327591	NATIONAL BUSINESS FURNITURE 100407 ZJ711418KFI	F B	1	TABLE	10 1400 4100 40 148	268.00
EXP				SUB-TOTAL		268.00
332191	NATIONAL CONSTRUCTION RENTALS, INC. 2823799	B	1	STORAGE CONTAINERS	60 2530 3100 30 835	539.00
EXP				SUB-TOTAL		539.00
327981	ROCKY NELSON 11-28-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
EXP				SUB-TOTAL		55.00
330468	GREGORY NELSON 1-27-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
EXP				SUB-TOTAL		55.00
328122	NEW HORIZON 63	B	1	TUITION	10 1260 6700 60 126	7,793.40
EXP				SUB-TOTAL		7,793.40
333234	NORTHSTAR GROUP 100397 88310	F B	1	IMPREST CHECK STOCK	10 2520 4100 40 252	578.13
EXP				SUB-TOTAL		578.13
331441	NORTHWEST COMMUNITY HOSPITAL 10-29-09	B	1	TUITION	10 4120 6700 60 129	1,500.00
EXP				SUB-TOTAL		1,500.00
331216	OAKWOOD CONSULTING SERVICES, INC. 111	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 832	4,753.82
EXP				SUB-TOTAL		4,753.82
331545	TIM O'NEILL 11-25-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
EXP				SUB-TOTAL		55.00
331825	ORKIN INC. 50240568	B	1	PEST CONTROL	20 2542 3920 254	99.50
EXP	50240571	B	2	PEST CONTROL	20 2542 3920 254	99.50
EXP	50240572	B	3	PEST CONTROL	20 2542 3920 254	99.50
EXP	50240573	B	4	PEST CONTROL	20 2542 3920 254	99.50
				SUB-TOTAL		398.00
325078	PALOS SPORTS INC. 100465 51228-00	F B	1	WEIGHT LIFTING BELTS	10 1130 4100 40 560	154.96
EXP				SUB-TOTAL		154.96
327255	RICH PATERA					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	11-28-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
	332508 PAXTON/PATTERSON LLC					
EXP 100436	229473	P B	1	DUST COLLECTOR	60 2530 5210 52 813	1,206.00
EXP 100436	229196	P B	2	QUICK DISCONNECT	60 2530 5210 52 813	28.00
				SUB-TOTAL		1,234.00
	325231 JW PEPPER AND SONS					
EXP 100434	04354401	F B	1	SHEET MUSIC	10 1130 4100 40 540	75.74
EXP 100360	04354636	P B	2	SHEET MUSIC	10 1130 4100 40 540	16.50
EXP 100360	04351603	F B	3	SHEET MUSIC	10 1130 4100 40 540	64.99
				SUB-TOTAL		157.23
	332821 PILLARS					
EXP	10/1-10/31/0	B	1	SUBSTANCE ABUSE COUNSELOR SERVICES	10 2120 3900 30 212	3,300.00
				SUB-TOTAL		3,300.00
	326851 RICHARD PIOLATTO					
EXP	11-25-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
EXP	11-27-09	B	2	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		110.00
	332148 PITNEY BOWES					
EXP	9273674-NV09	B	1	POSTAGE METER	10 1130 3420 30 400	249.70
				SUB-TOTAL		249.70
	329769 WES POLENDER					
EXP	11-27-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
	325182 MICHAEL POPELA					
EXP	11-25-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	60.00
EXP	11-25-09	B	2	BGBB OFFICIAL	10 1500 3900 30 3150	60.00
EXP	11-27-09	B	3	BBB OFFICIAL	10 1500 3900 30 2150	60.00
EXP	11-27-09	B	4	GBB OFFICIAL	10 1500 3900 30 3150	60.00
				SUB-TOTAL		240.00
	333222 POSITIVE PROMOTIONS					
EXP 100374	03633472	F B	1	RIBBONS/PINS	10 2115 4100 40 215	63.55
				SUB-TOTAL		63.55
	333210 QUEST FOOD MANAGEMENT SERVICES, INC.					
EXP	33485	B	1	CATERING	10 2112 4130 40 211	35.00
EXP	33486	B	2	SUPPLIES	10 1130 4100 40 420	57.50
EXP	33487	B	3	CATERING	10 2210 4130 40 262	22.50
EXP	33482	B	4	CATERING	10 2210 4130 40 262	12.00
EXP	33484	B	5	CATERING	10 2210 4130 40 262	10.00
EXP	33239	B	6	FEEDER SCHOOL CHORAL DAY	10 2310 4110 40 231	600.00
EXP	33520	B	7	CATERING	10 2210 4130 40 262	11.00
EXP	33523	B	8	CATERING	10 2210 4130 40 262	10.00
EXP	33519	B	9	COMMUNITY LEGISLATIVE COUNCIL	10 2310 4110 40 231	96.00
EXP	33522	B	10	STUDENT ASSOC LUNCH	10 2320 4130 40 232	73.00
EXP	33553	B	11	CATERING-VETERANS DAY BREAKFAST	10 2320 4130 40 232	1,000.00
EXP	33552	B	12	FRIDAY FORUM COFFEE	10 2310 4110 40 231	15.00
				SUB-TOTAL		1,942.00
	325177 QUINLAN & FABISH MUSIC CO.					
EXP	4758909	B	1	REPAIR - STD BASS	10 1130 3200 30 550	340.00
				SUB-TOTAL		340.00
	329821 RADIANT LEARNING, INC.					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 502		B	1	SCORE REPORTS/REAL ACT PREP GUIDE	10 1130 3900 30 460	2,692.50
EXP 503		B	2	EXPLORE SCORE REPORT/ACT REPORTS	10 1130 3900 30 460	1,420.24
				SUB-TOTAL		4,112.74
325513	RAMROD DISTRIBUTORS, INC. 710675	B	1	PROLINK MULTI-PURPOSE CLEANING	20 2542 4100 254	65.29
				SUB-TOTAL		65.29
329729	RENAISSANCE LEARNING, INC 100478 3609031	F B	1	READING PRACTICE QUIZ	10 2220 4300 40 222	134.55
				SUB-TOTAL		134.55
325124	RESCOR RESTAURANT EQUIPMENT 21172/67192	B	1	WAREWASHING REPAIR	10 2560 3200 30 256	530.86
				SUB-TOTAL		530.86
325466	RIVERSIDE BROOKFIELD H.S. 11-11-09	B	1	TRANS A/P FEES TO ACTIVITY ACCT	10 1720 0	42,550.00
				SUB-TOTAL		42,550.00
328719	RIVERSIDE BROOKFIELD HIGH SCHOOL NOVEMBER 09	B	1	SUPPLIES	10 2120 4100 40 212	4.00
EXP		B	2	SUPPLIES	10 1130 4100 40 450	73.00
EXP		B	3	SUPPLIES	10 1130 4100 40 430	156.56
EXP		B	4	SUPPLIES	10 2320 4100 40 232	1.50
EXP		B	5	SUPPLIES	10 2112 4100 40 211	4.00
EXP		B	6	SUPPLIES	10 2130 4100 40 213	65.00
EXP		B	7	SUPPLIES	10 2520 4100 40 252	1.00
EXP		B	8	SUPPLIES	10 1130 4100 40 400	180.00
EXP		B	9	SUPPLIES	10 1130 4100 40 410	144.25
EXP		B	10	SUPPLIES	10 2630 4100 40 263	6.00
EXP		B	11	SUPPLIES	10 2410 4100 40 241	51.50
				SUB-TOTAL		686.81
325150	RIZZA FORD OCTOBER 2009	B	1	DR ED CAR RENTAL	40 2550 3900 570	372.00
EXP	250568	B	2	REPAIRS-DRIVER EDUC VEHICLES	10 1700 3200 30 570	356.24
EXP	251229	B	3	REPAIR-DRIVER ED VEHICLES	10 1700 3200 30 570	639.13
				SUB-TOTAL		1,367.37
326124	BARBARA ROCCO 11-24-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	60.00
				SUB-TOTAL		60.00
327381	ANTHONY ROCCO 11-28-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	60.00
EXP	11-28-09	B	2	GBB OFFICIAL	10 1500 3900 30 3150	60.00
EXP	11-27-09	B	3	BBB OFFICIAL	10 1500 3900 30 2150	60.00
EXP	11-27-09	B	4	GBB OFFICIAL	10 1500 3900 30 3150	60.00
				SUB-TOTAL		240.00
330316	GINA ROCCO 11-25-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	60.00
EXP	11-25-09	B	2	GBB OFFICIAL	10 1500 3900 30 3150	60.00
				SUB-TOTAL		120.00
330621	ANN ROGERS 11-28-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	60.00
EXP	11-25-09	B	2	BBB OFFICIAL	10 1500 3900 30 2150	60.00
				SUB-TOTAL		120.00
331021	JIM ROZANSKI					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	11-28-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
329762	MATT ROZANSKI					
EXP	11-25-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
325095	SALKELD SPORTS, INC.					
EXP 100382	834780-00	P B	1	JUMP SHOT GIRLS SHIRTS	10 1500 4100 40 2150	936.11
EXP 100399	903790-00	F B	2	KNIT BEANIE CAP	10 1500 4100 40 1150	743.21
EXP 100417	835580-00	F B	3	B SWIM SHIRTS	10 1500 4100 40 5150	312.09
EXP 100214	833880-00	F B	4	B XCTRY SINGLET & SHORTS	10 1500 4100 4016150	457.60
				SUB-TOTAL		2,449.01
326780	SAMUEL FRENCH, INC.					
EXP	791166	B	1	FALL PLAY LICENSING FEE	10 1130 6400 60 710	300.00
				SUB-TOTAL		300.00
328957	SARCOM, INC.					
EXP 100472	11120666-01	P B	1	COMPUTER SUPPLIES COMPUTER LAB	10 1130 4140 40 580	6,312.00
EXP 100472	11120666-00	P B	2	COMPUTER SUPPLIES COMPUTER LAB	10 1130 4140 40 580	2,068.00
EXP 100472	11120666-03	F B	3	TONER	10 1130 4140 40 580	376.00
EXP 100472	11120666-02	P B	4	TONER	10 1130 4140 40 580	188.00
				SUB-TOTAL		8,944.00
332775	SATELLITE SHELTERS, INC.					
EXP	R1105479	B	1	TRAILER & STEP RENTAL	60 2530 5210 56 813	290.00
				SUB-TOTAL		290.00
333102	SCHINDLER ELEVATOR CORP					
EXP	7151223655	B	1	REPAIR-ELEVATOR	20 2542 3930 254	334.70
				SUB-TOTAL		334.70
326985	SCHOLASTIC					
EXP 100423	2963094	F B	1	ANCHOR VIDEO STAGE C	10 1800 4100 40 180	272.50
				SUB-TOTAL		272.50
330938	DAVID SCHOLTES					
EXP	11-24-09	B	1	WRESTLING OFFICIAL	10 1500 3900 3011150	139.00
				SUB-TOTAL		139.00
331001	DUSTIN SCHOLTES					
EXP	11-24-09	B	1	WRESTLING OFFICIAL	10 1500 3900 3011150	139.00
				SUB-TOTAL		139.00
325218	SCHOOL HEALTH CORP					
EXP 100477	1704633-00	F B	1	SUPPLIES NURSE	10 2130 4100 40 213	340.35
EXP 100491	1705113-00	P B	2	TRAINER SUPPLIES	10 1500 4100 4099150	628.63
				SUB-TOTAL		968.98
332923	SCHULER SHOOK					
EXP 90985	0009954	P B	1	AUDITORIUM CONSULTING	60 2530 3100 30 834	3,840.75
				SUB-TOTAL		3,840.75
325997	SHANES OFFICE SUPPLIES					
EXP 100454	245093	F B	1	TONER CARTRIDGES	10 2520 4100 40 252	323.96
EXP 100460	245323	F B	2	LOCKING CASH BOX	10 1500 4100 4099150	40.13
EXP 100447	244724	F B	3	STAPLER	10 1200 4100 40 124	90.51
EXP 100479	245865	F B	4	SIGNWARE	60 2530 5210 52 813	658.36
EXP 100492	246544	F B	5	RUBBER STAMP-IMPREST ACCT	10 2520 4100 40 252	15.46
EXP	246141	B	6	CUSTODIAL SUPPLIES	20 2542 4100 254	92.98
				SUB-TOTAL		1,221.40
327628	SHERWIN WILLIAMS					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	1356-1	B	1	PRIMER	20 2543 4100 254	29.56
				SUB-TOTAL		29.56
	333279 SHERWIN WILLIAMS CO					
EXP	5477-3	B	1	PAINT	20 2542 4110 254	239.60
EXP	5851-9	B	2	CREDIT	20 2542 4110 254	49.80-
EXP	5349-4	B	3	PAINT	20 2542 4110 254	239.60
EXP	5852-7	B	4	CREDIT	20 2542 4110 254	49.80-
				SUB-TOTAL		379.60
	326135 ROB SNYDER					
EXP	11-27-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
	331157 SOLUTION TREE, LLC					
EXP	100403 572556	F B	1	PUBLICATION FOR BOARD MEMBERS	10 2310 4100 40 231	273.50
				SUB-TOTAL		273.50
	331977 SONIA SHANKMAN ORTHOGENIC SCHOOL					
EXP	20091036	B	1	TUITION	10 1260 6700 60 126	2,048.17
				SUB-TOTAL		2,048.17
	331926 CAMBIUM LEARNING, INC.					
EXP	100413 629435RI	F B	1	READING COACH SET 1 & 2	10 2210 4300 40 262	178.17
EXP	100475 633742-RI	P B	2	SUPPLIES IDEA-ARRA	10 1200 4100 40 4857	994.36
				SUB-TOTAL		1,172.53
	326287 SPECIAL EDUCATION SYSTEMS, INC.					
EXP	HA002454	B	1	PUPIL TRANS	40 2550 3310 122	1,460.10
				SUB-TOTAL		1,460.10
	328878 FRANK SPINA					
EXP	11-28-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
	326879 SCHOOL HEALTH CORPORATION					
EXP	100456 1700750-00	F B	1	SANI-CLOTH PLUS	10 1130 4100 40 560	92.35
				SUB-TOTAL		92.35
	333286 GARY STRATTON					
EXP	11-28-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	83.00
				SUB-TOTAL		83.00
	332824 SWANEL INC.					
EXP	26773	B	1	CO2	20 2542 4110 254	54.60
				SUB-TOTAL		54.60
	332929 TELECOM INNOVATIONS GROUP					
EXP	100154 A34499	F B	1	PATCH CORDS/LABOR	60 2530 5210 51 813	8,102.25
EXP	A34628	B	2	TELEPHONE	20 2542 3410 254	335.50
EXP	A34679	B	3	TELEPHONE/REPAIRS/REQUESTS	20 2542 3410 254	665.50
				SUB-TOTAL		9,103.25
	332748 TSA CONSULTING GROUP, INC.					
EXP	14	B	1	COMPLIANCE EDGE SERVICES	10 2510 3900 30 251	118.84
				SUB-TOTAL		118.84
	332040 JACK TUMPANE					
EXP	11-28-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
	329064 LEONARD J TURNBULL					
EXP	11-25-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
	328543 UNISOURCE					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 100156	510-61113453	P B	1	PAPER - PAPER	10 1130 4120 40 400	2,276.00
EXP 100156	501-61143938	P B	2	PAPER - PAPER	10 1130 4120 40 400	2,276.00
EXP 100157	510-61146938	P B	3	PAPER - PAPER	10 1130 4120 40 400	862.50
				SUB-TOTAL		5,414.50
333232	UNITED STATES PLASTIC CORP					
EXP 100394	2495523	F B	1	CONTAINERS	10 1130 4100 40 510	138.55
				SUB-TOTAL		138.55
331605	UNIVERSAL TAXI DISPATCH, INC.					
EXP	4832	B	1	PUPIL TRANS	40 2550 3310 129	210.00
EXP	4833	B	2	PUPIL TRANS	40 2550 3310 122	1,150.00
EXP	4862	B	3	PUPIL TRANS	40 2550 3310 129	210.00
EXP	4863	B	4	PUPIL TRANS	40 2550 3310 122	880.00
EXP	4894	B	5	PUPIL TRANS	40 2550 3310 129	147.00
EXP	4895	B	6	PUPIL TRANS	40 2550 3310 122	950.00
EXP	4940	B	7	PUPIL TRANS	40 2550 3310 122	680.00
EXP	4939	B	8	PUPIL TRANS	40 2550 3310 129	168.00
EXP	4974	B	9	PUPIL TRANS	40 2550 3310 122	970.00
EXP	4973	B	10	PUPIL TRANS	40 2550 3310 129	105.00
				SUB-TOTAL		5,470.00
333289	SCOTT VANDERMOON					
EXP	11-25-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
330971	BOB VAUGHN					
EXP	11-25-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
333262	VERIZON WIRELESS					
EXP	2320582690	B	1	CELL PHONE	20 2542 3411 254	678.52
				SUB-TOTAL		678.52
325472	VILLAGE OF RIVERSIDE					
EXP	8/31-10/31/0	B	1	WATER/SEWER	20 2542 4670 254	4,741.92
EXP	8/31-10/31/0	B	2	WATER/SEWER	20 2542 4670 254	35.60
				SUB-TOTAL		4,777.52
328073	TOM WEDRYK					
EXP	11-27-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
325114	WEST 40 ESC #2					
EXP	101124	B	1	SEMINAR	10 2112 3320 30 211	75.00
EXP	101124	B	2	SEMINAR	10 2130 3320 30 213	75.00
				SUB-TOTAL		150.00
333295	KEVIN WHITE					
EXP	11-28-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
330897	WIGHT AND COMPANY					
EXP	26941	B	1	ARCHITECTUAL SERVICES	60 2530 3100 30 830	302.29
EXP	27008	B	2	ARCHITECTURAL SERVICES	60 2530 3100 30 830	39,673.62
EXP	26940	B	3	ARCHITECTURAL SERVICES	60 2530 3100 30 830	7,287.50
				SUB-TOTAL		47,263.41
332941	WIGHT ENVIRONMENTAL					
EXP	90866 26960	P B	1	ABESTOS ABATEMENT	60 2530 3100 30 835	17,707.18
EXP	90866 26961	P B	2	ASBESTOS 3 YEAR REINSPECTION	60 2530 3100 30 835	2,800.00
				SUB-TOTAL		20,507.18

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM			
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
331537	ED WYSOCKI					
EXP	11-27-09	B	1	GBB OFFICIAL	10 1500 3900 30 3150	83.00
				SUB-TOTAL		83.00
333293	STEVE ZIROLI					
EXP	11-25-09	B	1	BBB OFFICIAL	10 1500 3900 30 2150	60.00
EXP	11-27-09	B	2	BBB OFFICIAL	10 1500 3900 30 2150	60.00
EXP	11-28-09	B	3	BBB OFFICIAL	10 1500 3900 30 2150	60.00
EXP	11-28-09	B	4	GBB OFFICIAL	10 1500 3900 30 3150	60.00
				SUB-TOTAL		240.00

