

DATE - 5/18/11
 TIME - 13:47:43
 PROG - CDS.610

GLENBARD HIGH SCHOOL DISTRICT 87
 CHECK REGISTER
 BANK - LIQUID ASSET FUND
 CHECK DATE: 5/24/11

Special Education

002974061 APKC

Fiscal Year: 11

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
956006		** VOIDED FOR PRINTER ALIGNMENT **		
956007	5948	- ADVENTIST GLENOAKS TRANSITION	10,167.28	10.0.1220.603000.0.0000 PRIVATE TUITION
956008	1486	- AURORA EDUCATION CENTER	14,404.28	10.0.1220.603000.0.0000 PRIVATE TUITION
956009	6598	- CAMELOT THERAPEUTIC	50,787.00	10.0.1220.603000.0.0000 PRIVATE TUITION
956010	4727	- CDK ELECTRIC, INC.	29,500.00	10.0.1220.540000.4.4857 CAPITAL OUTLAY
956011	5451	- CENTRAL DUPAGE HOSPITAL	882.00	10.0.1220.314000.0.0000 HOSPITAL INSTRUCTION
956012	28200	- CLARE WOODS ACADEMY	16,565.04	10.0.1220.603000.0.0000 PRIVATE TUITION
956013	61300	- COLLEGE OF DUPAGE	2,460.00	10.4.1230.602000.4.4857 TUITION EXPENSE
956014	71600	- DADES/TECHNOLOGY CENTER	100.00	10.0.4140.602000.0.0000 TUITION EXPENSE
956015	6542	- EASTER SEALS	5,126.10	10.0.1220.603000.0.0000 PRIVATE TUITION
956016	7127	- EDUCATION ASSOCIATES	14,000.00	10.0.1220.402000.4.4857 SUPPLIES
956017	5974	- ELIM CHRISTIAN SERVICES	3,156.85	10.0.1220.603000.0.0000 PRIVATE TUITION
956018	108000	- FOX TECH CENTER	9,516.72	10.0.1220.603000.0.0000 PRIVATE TUITION
956019	117900	- GLENOAKS THERAPEUTIC	92,067.54	10.0.1220.603000.0.0000 PRIVATE TUITION
956020	400371	- GOPHER	104.34	10.0.1255.402000.0.0000 SUPPLIES
956021	6735	- HOPE INSTITUTE, THE	8,999.12	10.0.1220.603000.0.0000 PRIVATE TUITION
956022	6710	- HOPE SCHOOL, THE	5,685.12	10.0.1220.603000.0.0000 PRIVATE TUITION
956023	186400	- LINDEN OAKS HOSPITAL TUTORING	1,007.16	10.0.1220.314000.0.0000 HOSPITAL INSTRUCTION
956024	186800	- LITTLE FRIENDS INC	26,107.20	10.0.1220.603000.0.0000 PRIVATE TUITION
956025	194100	- MARIANJOY REHABILITATION	976.00	10.0.1220.310000.0.0000 PROFESSIONAL/TECH SE
956026	3636	- NEXUS-ONARGA ACADEMY	2,839.41	10.0.1220.602000.0.0000 TUITION EXPENSE
956027	224100	- NORTHWEST ACADEMY	2,872.87	10.0.1220.603000.0.0000 PRIVATE TUITION
956028	226300	- OCONOMOC DEVELOPMENTAL	12,017.10	10.0.1220.603000.0.0000 PRIVATE TUITION
956029	7091	- PARKLAND PREPARATORY	12,703.02	10.0.1220.603000.0.0000 PRIVATE TUITION
956030	6474	- PEDIATRIC SERVICES OF AMERICA	6,668.25	10.0.1220.310000.0.0000 PROFESSIONAL/TECH SE
956031	3437	- S.E.A.L. OF ILLINOIS, INC	7,324.88	10.0.1220.603000.0.0000 PRIVATE TUITION
956032	5697	- S.E.A.L. SOUTH, INC.	9,928.54	10.0.1220.603000.0.0000 PRIVATE TUITION
956033	5699	- SINAGRA CATERING	3,532.15	10.0.1255.402000.0.0000 SUPPLIES
956034	400629	- SODEXO, INC & AFFILIATES	169.50	10.0.2214.316000.0.0000 PROGRAM EVAL/TEST
956035	3023	- TOP DRIVER	325.00	10.0.1192.603000.0.0000 PRIVATE TUITION
956036	4346	- TOSHIBA FINANCIAL SERVICES	216.13	10.0.1255.402000.0.0000 SUPPLIES
		CHECK REGISTER TOTAL	350,208.60	

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CHECK VENDOR NAME ** VOIDED FOR PRINTER ALIGNMENT ** AMOUNT DESCRIPTION

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
955812				
955813	2400	A.R.T STUDIO CLAY COMPANY	321.70	10.3.1101.405000.0.0000 COURSE FEE (RESALE)
955814	7031	ACADEMIC ADVANTAGE, THE	220.65	10.0.2900.319002.4.0000 SES PROGRAM - TITLE
955815	1451	ACCUTECH SERVICES	30.00	10.3.2410.323000.0.0000 MAINTEN.-INSTRUCTION
955816	7200	ADVANCE VISUALS INC	3,360.75	10.1.2223.323000.0.0000 MAINTEN.-INSTRUCTION
955817	9100	AKJ BOOKS	454.31	10.1.2226.420000.0.0000 TEXTBOOKS
955818	400888	ALUMINUM ATHLETIC EQUIPMENT CO	1,155.00	10.4.2410.323000.0.0000 MAINTEN.-INSTRUCTION
955819	7166	AMERICAN BALLOON CO., INC.	190.60	10.0.2210.332009.3.0000 CTEIG PROF DEVLPMNT
955820	7134	AMERICANO 3B SCIENTIFIC	309.95	10.0.2210.404002.4.0000 TITLE II- SUPPLIES
955821	7119	AMERICOCOACH TRAVEL, INC.	1,267.50	10.1.2331.403000.0.0000 SUPPLIES
955822	17300	AMSCO SCHOOL PUBLICATIONS	2,257.80	10.3.2226.410032.0.0000 WORKBOOKS/PAPERBACK
955823	4129	ANDERSON'S BOOKSHOP	2,491.68	10.4.2222.402000.0.0000 SUPPLIES
955824	5599	ANDERSON'S BOOKSHOP	1,518.28	10.4.2222.430000.0.0000 LIBRARY BOOKS
955825	5326	APPERSON EDUCATION PRODUCTS	1,494.61	10.2.1115.402000.0.0000 SUPPLIES
955826	20600	APPLE INC.	28,228.20	10.0.2660.402000.0.0000 SUPPLIES
955827	400148	ARBOR SCIENTIFIC	444.85	10.2.1114.405000.0.0000 COURSE FEE (RESALE)
955828	3903	ATHLETIC EQUIPMENT SOURCE, THE	193.00	10.2.1540.402000.0.0000 SUPPLIES
955829	4767	ATHLETICO LTD	56,475.00	10.1.1503.319000.0.0000 CONTRACTUAL SERVICES
955830	24200	ATS SPORTS	1,296.79	10.1.1560.402000.0.0000 SUPPLIES
955831	24300	ATTAINMENT COMPANY INC.	707.70	10.3.1232.402000.0.0000 SUPPLIES
955832	5210	B GUNTHER & CO, INC	20.46	10.4.1101.405000.0.0000 COURSE FEE (RESALE)
955833	2753	B&H PHOTO VIDEO	170.35	10.3.1106.402000.0.0000 SUPPLIES
955834	5968	BARCODES INC.	463.98	10.1.2331.402000.0.0000 SUPPLIES
955835	27700	BARNES & NOBLE	499.23	10.0.2320.402000.0.0000 SUPPLIES
955836	28700	BAUDVILLE	525.50	10.0.1130.319000.0.0000 CONTRACTUAL SERVICES
955837	5464	BENEFIT ADVANTAGE	93.89	10.1.2410.323000.0.0000 MAINTEN.-INSTRUCTION
955838	30300	BERLAND'S HOUSE OF TOOLS	4,165.00	10.0.2660.402000.0.0000 SUPPLIES
955839	6469	BEST BUY BUSINESS	5,818.09	10.1.2331.402000.0.0000 SUPPLIES
955840	4745	BLICK ART MATERIALS	60.00	10.4.2410.402000.0.0000 SUPPLIES
955841	5459	BLUE DIAMOND COFFEE SERVICE	482.48	10.4.2410.402000.0.0000 COURSE FEE (RESALE)
955842	2019	BMI EDUCATIONAL SERVICES INC.	259.16	10.2.1112.405000.0.0000 SOFTWARE
955843	500185	BOOSEY & HAWKES, INC.	2,310.00	10.0.1414.402009.3.0000 COURSE FEE (RESALE)
955844	7126	BORDERLAN SECURITY	1,482.42	10.3.1101.402000.0.0000 SUPPLIES
955845	6933	BULB SOLUTIONS	378.00	10.3.1107.402000.0.0000 SUPPLIES
955846	4735	BURNS, SUSAN	395.15	10.2.1114.405000.0.0000 LEASE
955847	7125	CALUMET PHOTO.COM	1,774.44	10.0.1414.405000.0.0000 CAPITAL OUTLAY - CTE
955848	45000	CALUMET PHOTOGRAPHIC	61.88	10.3.2223.402000.0.0000 SUPPLIES
955849	47200	CARLSON PAINT & ART SUPPLIES	788.21	10.0.2520.319000.0.0000 CONTRACTUAL SERVICES
955850	47700	CAROLINA BIOLOGICAL	1,500.00	10.0.2900.319002.4.0000 SES PROGRAM - TITLE
955851	400102	CC SERVICES, INC.	5,420.18	10.2.2410.323000.0.0000 MAINTEN.-INSTRUCTION
955852	4727	CDK ELECTRIC, INC.	4,000.00	10.1.2410.323000.0.0000 MAINTEN.-INSTRUCTION
955853	49700	CDW GOVERNMENT INC	125.00	10.0.2213.332000.0.0000 STAFF TRAINING-TRAV
955854	148000	CENGAGE LEARNING	49.50	10.3.1115.402000.0.0000 SUPPLIES
955855	2721	CHAPMAN AND CUTLER LLP	193.19	10.2.1114.405000.0.0000 COURSE FEE (RESALE)
955856	7083	CHICAGO KIDS TEK, INC.		
955857	1485	CHICAGO OFFICE TECHNOLOGY GRP.		
955858	500550	CLIFFS & CABLES, INC.		
955859	7163	COALITION FOR ILLINOIS		
955860	6498	COLLEGE BOARD, THE		
955861	3918	COLORADO WHOLESALE DYE CORP		

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955862	400193	COMMUNICATIONS SUPPLY CORP	15,521.00	10.0.2660.323000.0.0000 MAINTEN.-INSTRUCTION SUPPLIES
955863	65600	CONTINENTAL BOOK COMPANY, INC.	325.45	10.1.1107.402000.0.0000 CONTRACTUAL SERVICES
955864	6538	CPI QUALIFIED PLAN CONSULTANTS	525.00	10.0.1130.319000.0.0000 SES PROGRAM - TITLE
955865	7032	D.K.Y. DEVELOPERS, RLLP	2,159.93	10.0.2900.319002.4.0000 SUPPLIES
955866	71500	D&S MARKETING SYSTEMS	887.70	10.3.1114.402000.0.0000 CONTRACTUAL SERVICES
955867	7159	DEAK GROUP, THE	1,000.00	10.0.2120.319000.0.0000 SUPPLIES
955868	80900	DEMCO	575.94	10.1.2223.402000.0.0000 SUPPLIES
955869	3556	DES PLAINES OFFICE EQUIP.CO.	77.64	10.1.2120.323000.0.0000 MAINTEN.-INSTRUCTION SUPPLIES
955870	83200	DESIGNLAB CHICAGO	3,562.60	10.1.1116.402000.0.0000 SUPPLIES
955871	6361	DUNBAR ARMORED INC	1,163.40	10.0.2520.319000.0.0000 CONTRACTUAL SERVICES
955872	92300	DUPAGE COUNTY REGIONAL OFFICE	1,475.00	10.0.2213.332000.0.0000 STAFF TRAINING-TRAV
955873	400307	DUPAGE COUNTY SHERIFF	7,620.71	10.4.2410.313000.0.0000 POLICE SERVICES-ALL
955874	5920	EAI EDUCATION	1,484.84	10.3.1205.402000.0.0000 SUPPLIES
955875	5658	EDUTEK MIDWEST	1,330.00	10.3.1106.402000.0.0000 SUPPLIES
955876	3298	ELECTRONIX EXPRESS	1,067.97	10.1.1109.405000.0.0000 COURSE FEE (RESALE)
955877	99700	EMC/PARADIG PUBLISHING	2,481.48	10.2.1103.402000.0.0000 SUPPLIES
955878	3115	FERMI NATIONAL ACCELERATOR	400.00	10.1.1225.402000.4.0000 SUPPLIES
955879	105500	FISHER SCIENTIFIC	243.57	10.1.1114.405000.0.0000 COURSE FEE (RESALE)
955880	106100	FLINN SCIENTIFIC INC	6,119.37	10.3.1114.405000.0.0000 COURSE FEE (RESALE)
955881	7164	FLOABULARY, LLC	671.27	10.2.1205.402000.0.0000 SUPPLIES
955882	400782	FORNACIARI, JAMES	300.00	10.0.2213.402000.0.0000 SUPPLIES
955883	108200	FOXVALLEY FORMS COMPANY	333.00	10.0.2213.402000.0.0000 SUPPLIES
955884	110300	FREESTYLE PHOTOGRAPHIC	1,251.76	10.3.2410.402000.0.0000 SUPPLIES
955885	110900	FROSTLINE	2,252.41	10.0.2210.332009.3.0000 CONTRACTUAL SERVICES
955886	6167	F5 NETWORKS, INC.	2,337.18	10.0.2660.319000.0.0000 SUPPLIES
955887	1972	GALE	558.00	10.1.2222.402000.0.0000 SUPPLIES
955888	1412	GILL ATHLETICS	517.80	10.2.1566.402000.0.0000 SUPPLIES
955889	7014	GLEN ELLYN SCHOOL, DIST.41	11,913.48	10.0.1291.319000.0.0000 CONTRACTUAL SERVICES
955890	121500	GLENDALE LAKES GOLF CLUB	1,134.10	10.0.2210.332009.3.0000 CTEIG PROF DEVLPMT
955891	2188	GRAPHIC EDGE	1,222.59	10.4.2410.402000.0.0000 SUPPLIES
955892	6719	GREEN VALLEY DISTRIBUTORS	22.42	10.1.1225.402000.4.0000 SUPPLIES
955893	128300	GTM SPORTSWEAR	540.00	10.4.1566.402000.0.0000 SUPPLIES
955894	3378	HAL LEONARD CORP.	456.13	10.3.2226.410032.0.0000 WORKBOOKS/PAPERBACK
955895	7132	HARVARD UNIVERSITIY	3,450.00	10.0.3000.319001.4.0000 CONT SERV-TITLE1
955896	2866	HASS PAUL	276.80	10.0.2213.402000.0.0000 SUPPLIES
955897	225800	HERFF JONES, INC.	836.98	10.4.2410.613000.0.0000 COMMENCEMENT
955898	134600	HIGHSMITH	155.09	10.2.1115.402000.0.0000 SUPPLIES
955899	139700	ICE TOWN	75.00	10.0.2410.323000.0.0000 MAINTEN.-INSTRUCTION
955900	139100	ILLINOIS ASBO	350.00	10.0.2520.332000.0.0000 STAFF TRAINING-TRAV
955901	4797	INFOBASE PUBLISHING	826.70	10.1.2222.402000.0.0000 SUPPLIES
955902	146300	INGRAM LIBRARY SERVICES	1,679.35	10.1.1106.402000.0.0000 SUPPLIES
955903	5966	INNOVATIVE LEARNING	552.20	10.3.1232.405000.0.0000 COURSE FEE (RESALE)
955904	400389	INSIGHT MEDIA	674.16	10.1.2222.402000.0.0000 SUPPLIES
955905	3100	INTERACTIVE EDUCATIONAL VIDEO	238.95	10.3.1116.402000.0.0000 SUPPLIES
955906	237700	J. W. PEPPER & SON, INC.	315.09	10.2.1112.405000.0.0000 COURSE FEE (RESALE)
955907	5271	JBH TECHNOLOGIES, INC	6,550.00	10.4.1114.405000.0.0000 SUPPLIES
955908	501100	JOHNS/S/MIDWEST AWARDS CORP	82.40	10.0.2310.402000.0.0000 PRINTING & PUBLISHIN
955909	169500	JOSTENS	8,811.24	10.1.2410.360000.0.0000 SUPPLIES
955910	178600	K-LOG, INC.	1,054.66	10.2.2120.402000.0.0000 MAINTEN.-INSTRUCTION
955911	171100	KAGAN & GAINES MUSIC CO., INC	2,396.59	10.2.2410.323000.0.0000 SUPPLIES
955912	174300	KELVIN LP	330.00	10.4.1109.402000.0.0000 SUPPLIES

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955913	177100	KEY CURRICULUM PRESS	10.0.2660.470000.0.0000 SOFTWARE	515.53
955914	182300	LANTER DISTRIBUTING	10.0.2560.341000.0.0000 FREIGHT	257.19
955915	5916	LEGO EDUCATION	10.0.1414.402009.3.0000 SUPPLIES - CTEI GRAN	3,541.80
955916	400006	LIBRARY VIDEO COMPANY	10.3.1115.402000.0.0000 SUPPLIES	96.70
955917	189600	LOWERY MCDONNELL COMPANY	10.3.2410.402000.0.0000 SUPPLIES	165.00
955918	3537	LOWNEY, CAROL	10.0.1130.233000.0.0000 DUES REIMBURSEMENT	50.00
955919	4272	MAKEMUSIC	10.0.2660.470000.0.0000 SOFTWARE	650.00
955920	141100	MARBERRY CLEANERS	10.4.2410.323000.0.0000 MAINTEN. - INSTRUCTION	1,707.90
955921	49200	MARSHALL CAVENDISH CORPORATION	10.1.2222.402000.0.0000 SUPPLIES	1,520.10
955922	301100	MASTER TEACHER, THE	10.0.2320.641000.0.0000 DUES & MEMBERSHIPS	104.00
955923	6196	MAXIM HEALTHCARE SERVICES, INC	10.0.1130.120216.0.0000 OUTSIDE SUBSTITUTES	312.00
955924	198100	MAYER-JOHNSON LLC	10.3.1232.540000.0.0000 TEXTBOOKS	888.00
955925	198400	MAYER HILL PUBLISHING COMPANY	10.4.2226.420000.0.0000 CAPITAL OUTLAY	14,028.62
955926	202700	MC ATHLETIC COMPANY INC	10.2.1566.402000.0.0000 SUPPLIES	2,155.04
955927	7142	MID-WEST TECH	10.0.2660.402000.0.0000 SUPPLIES	17,383.95
955928	400348	MIDWEST PRINCIPALS' CENTER	10.2.2410.323000.0.0000 CAPITAL OUTLAY	1,625.00
955929	206200	MIDWEST SERVICE & INSTALLATION	10.3.1113.323000.0.0000 STAFF TRAINING-TRAV	210.00
955930	2922	MILLER, SCOTT B.	10.0.1130.233000.0.0000 DUES REIMBURSEMENT	30.00
955931	2455	MPS	10.3.1106.402000.0.0000 SUPPLIES	110.26
955932	4064	MUSIC & ARTS CENTERS	10.2.2410.323000.0.0000 MAINTEN. - INSTRUCTION	1,211.25
955933	4993	MYSERVICE	10.3.2410.323000.0.0000 MAINTEN. - INSTRUCTION	738.10
955934	215200	NASCO	10.3.1108.402000.0.0000 SUPPLIES	2,914.38
955935	7122	NATIONAL BINDING SUPPLIES &	10.1.2410.402000.0.0000 SUPPLIES	1,161.00
955936	7104	NATIONAL ENGRAVERS	10.1.2410.612000.0.0000 PRINCIPALS SPECIAL P	341.00
955937	3130	NAZDAR CHICAGO	10.3.2410.402000.0.0000 SUPPLIES	2,540.00
955938	208600	NEENAN MIKE	10.3.1114.405000.0.0000 COURSE FEE (RESALE)	877.54
955939	220000	NEFF COMPANY	10.2.2331.402000.0.0000 SUPPLIES	2,238.59
955940	2497	NETRIX LLC	10.0.2660.319000.0.0000 CONTRACTUAL SERVICES	36,308.91
955941	1331	NEWS-2-YOU, LTD.	10.1.1201.402000.0.0000 SUPPLIES	931.00
955942	501102	NIMCO INC	10.3.1113.402000.0.0000 SUPPLIES	502.22
955943	226700	OFFICE DEPOT	10.3.2410.323000.0.0000 MAINTEN. - INSTRUCTION	26,057.19
955944	400180	PAHCS II / CDEH	10.4.2130.319000.0.0000 CONTRACTUAL SERVICES	83.75
955945	231700	PALOS SPORTS INC	10.1.1113.402000.0.0000 SUPPLIES	202.22
955946	233500	PASCO SCIENTIFIC	10.1.1113.402000.0.0000 SUPPLIES	777.00
955947	235500	PAXTON/PATTERSON LLC	10.2.1114.405000.0.0000 COURSE FEE (RESALE)	777.00
955948	235700	PBS DISTRIBUTION, LLC	10.3.2410.402000.0.0000 SUPPLIES	2,668.29
955949	236200	PCI EDUCATIONAL PUBLISHING	10.4.1103.402000.0.0000 SUPPLIES	92.20
955950	5151	PEGASUS PRESS	10.3.1232.405000.0.0000 COURSE FEE (RESALE)	4,515.67
955951	4311	PEPSI-COLA	10.1.2222.402000.0.0000 SUPPLIES	6,699.70
955952	7171	PERCUSSION SERVICES LTD.	10.0.2321.498000.0.0000 MEETING PROVISIONS	206.10
955953	239300	PHILLIP'S FLOWERS	10.4.2410.323000.0.0000 MAINTEN. - INSTRUCTION	391.00
955954	501135	PIERCE, NANCY	10.1.2410.402006.0.0000 SUPPLY-FOOD, FLOWER, D	92.90
955955	6162	PLAINFIELD SCHOOL DISTRICT 202	10.0.1130.233000.0.0000 DUES REIMBURSEMENT	40.00
955956	5957	PLASCO	10.0.2210.334002.4.0000 TITLE 2 STAFF TRAIN-	400.00
955957	241100	POLAR ELECTRO INC	10.0.2660.323000.0.0000 MAINTEN. - INSTRUCTION	16,180.00
955958	242600	POSTMASTER CAROL STREAM	10.1.2410.323000.0.0000 MAINTEN. - INSTRUCTION	4,000.96
955959	500789	PRESTWICK HOUSE INC	10.0.2320.340000.0.0000 POSTAGE	230.00
955960	400239	RAECROWTHER RAY	10.4.1106.402000.0.0000 SUPPLIES	728.11
955961	71100	RAITH, MARY LYNN	10.4.1530.402000.0.0000 SUPPLIES	711.00
955962	400935	REMEDIA PUBLICATIONS	10.0.2213.310000.0.0000 PROFESSIONAL/TECH SE	1,600.00
955963	7160	RIVERA, ALEX	10.3.1232.402000.0.0000 SUPPLIES	1,743.98
			10.3.1112.617000.0.0000 SPECIAL PROG-MUSIC	150.00

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955964	260900	ROTARY CLUB GLEN ELLYN	294.00	10.2.2410.641000.0.0000 DUES & MEMBERSHIPS
955965	263700	SADDLEBACK EDUCATIONAL INC	1,289.62	10.3.1225.402000.4.0000 SUPPLIES
955966	264300	SALKELD SPORTS	5,463.63	10.3.1501.312000.0.0000 STAFF TRAINING & DEV
955967	264900	SANDPAPER INCORPORATED	405.97	10.4.1114.405000.0.0000 COURSE FEE (RESALE)
955968	321000	SARGENT-WELCH	78.40	10.4.1114.405000.0.0000 COURSE FEE (RESALE)
955969	266200	SCANTRON	982.36	10.3.1114.402000.0.0000 SUPPLIES
955970	267900	SCHOOL HEALTH CORPORATION	1,342.34	10.2.1503.402000.0.0000 SUPPLIES
955971	268100	SCHOOL NURSE SUPPLIES	1,354.86	10.1.2130.402000.0.0000 SUPPLIES
955972	400805	SCHOOL SPECIALTY	1,545.60	10.2.2410.613000.0.0000 COMMENCEMENT
955973	268900	SCHWEPPE & SONS	278.53	10.1.1108.405000.0.0000 COURSE FEE (RESALE)
955974	5585	SHERMAN, BRAD	6,666.00	10.0.2633.350000.0.0000 PUBLIC RELATIONS
955975	6495	SKIDMORE, ABIGAYLE	45.00	10.0.2210.332001.4.0000 PROF DVLPMNT-TRVL-TIT
955976	400093	SKILLPATH SEMINARS	1,797.00	10.2.2213.332000.0.0000 STAFF TRAINING-TRAV
955977	50597	SOCER MASTER TEAM DEPT	1,997.85	10.4.1551.402000.0.0000 SUPPLIES
955978	279700	SOCIAL STUDIES SCHOOL SERVICE	1,331.15	10.1.1205.402000.0.0000 SUPPLIES
955979	400629	SODEXO, INC & AFFILIATES	189,229.57	10.1.2560.315000.0.0000 CONTRACTUAL SERVICE
955980	281900	SOUTHWEST BINDING & LAMINATING	383.80	10.3.2223.402000.0.0000 SUPPLIES
955981	285900	STAR TOTAL PRINT SOLUTIONS	3,194.42	10.0.2520.360000.0.0000 PRINTING & PUBLISHPIN
955982	286300	STEINER ELECTRIC COMPANY	9,479.29	10.0.2660.323000.0.0000 MAINTEN. - INSTRUCTION
955983	7175	SURESOURCE	106.91	10.2.2130.402000.0.0000 SUPPLIES
955984	295400	TEACHER'S DISCOVERY	597.80	10.3.1107.402000.0.0000 SOFTWARE
955985	3387	TECHSMITH CORP.	100.00	10.0.2660.470000.0.0000 MAINTEN. - INSTRUCTION
955986	6081	THIELSEN'S ENTERPRISES	425.00	10.3.2410.323000.0.0000 SUPPLIES
955987	5646	TIGER DIRECT	343.88	10.2.2223.402000.0.0000 SUPPLIES
955988	306500	TOLEDO PE SUPPLY COMPANY	812.47	10.4.1113.402000.0.0000 SUPPLIES
955989	4193	TOTAL FITNESS	101.30	10.1.2410.323000.0.0000 MAINTEN. - INSTRUCTION
955990	311800	TROPHIES BY GEORGE	1,401.00	10.4.1540.402000.0.0000 SUPPLIES
955991	2326	TROXELL COMMUNICATIONS INC.	71.83	20.4.2540.545000.0.0000 FURN, FIX & EQUIP -
955992	2826	TURNCRRAFT CLOCKS	2,021.88	10.2.1114.405000.0.0000 COURSE FEE (RESALE)
955993	317200	VERNIER SOFTWARE & TECHNOLOGY	11,531.50	10.0.1220.540000.4.4857 CAPITAL OUTLAY
955994	318900	VILLA PARK OFFICE EQUIPMENT	252.05	10.4.1114.402000.0.0000 SUPPLIES
955995	323100	WARD'S NATURAL SCIENCE	670.20	10.1.1108.402000.0.0000 COURSE FEE (RESALE)
955996	324300	WEEKLY READER CORP.	24.76	10.0.1414.402009.3.0000 SUPPLIES - CTEI GRAN
955997	302200	WEST SUBURBAN SEW VAC	1,017.00	10.0.2210.332001.4.0000 PROF DVLPMNT-TRVL-TIT
955998	5241	WEST SUBURBAN SEW-VAC	45.00	10.3.1205.402000.0.0000 SUPPLIES
955999	5168	WEST, DANIELLE	1,261.08	10.3.2130.402000.0.0000 SUPPLIES
956000	324400	WIESER EDUCATIONAL INC	2,695.00	10.3.2410.540000.0.0000 CAPITAL OUTLAY
956001	328800	WILLIAM V. MACGILL & CO.	220.45	10.0.2310.402000.0.0000 SUPPLIES
956002	400946	WOODWIND & BRASSWIND	24,624.31	10.1.2410.323500.0.0000 XEROX LEASE
956003	2925	WORLDPOINT BCC, INC.	710.00	10.0.1414.540009.3.0000 CAPITAL OUTLAY - CTE
956004	332200	XEROX CORPORATION		
956005	333000	YOUNG'S APPLIANCES		
				CHECK REGISTER TOTAL
			680,354.96	

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GLENBARD HIGH SCHOOL DISTRICT 87
 CHECK REGISTER
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CHECK VENDOR - NAME AMOUNT DESCRIPTION

955677 ** VOIDED FOR PRINTER ALIGNMENT **

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
955678	7177	ABRAMS, MARISA	280.00	10.0 2210.334002 4.0000 TITLE 2 STAFF TRAIN-
955679	5200	ACE HARDWARE/ZIEGLERS	317.43	10.3 2410.402000 0.0000 SUPPLIES
955680	400235	ACT, INC.	300.00	10.0 2214.316000 0.0000 PROGRAM EVAL/TEST
955681	7182	ALFONZO, DANIEL	100.00	10.0 2214.312000 0.0000 STAFF TRAINING & DEV
955682	2757	ALLSTAR COMPUTER MAILING	360.00	10.3 2410.360000 0.0000 PRINTING & PUBLISHIN
955683	6419	BAGDASARIAN, SHAHE	15.98	10.1 1930.402000 0.0000 SUPPLIES
955684	501132	BANFIELD, ANN	288.00	10.0 2310.332000 0.0000 STAFF TRAINING-TRAV
955685	1663	BOWLING, TOM	340.67	10.0 1501.495000 0.0000 DOWNSTATE COMPETITIO
955686	4735	BURNS, SUSAN	480.20	10.1 1108.405000 0.0000 COURSE FEE (RESALE)
955687	1347	CAPUTO, CARRIE	410.98	10.1 1205.402000 0.0000 SUPPLIES
955688	1347	CAPUTO, CARRIE	90.09	10.1 2410.323000 0.0000 MAINTEN. - INSTRUCTION
955689	500442	CHARLES BESELER CO.	123.93	10.0 2210.332001 4.0000 PROF DVL/PMT-TRVL-TIT
955690	400659	COUGHLIN, SANDRA	273.22	10.1 1205.402000 0.0000 SUPPLIES
955691	2709	DAVIT, CHRISTINE	26.56	10.0 2210.403002 4.0000 TITLE II SUPPLIES(M
955692	2709	DEGROOT, TANYA	253.40	10.2 1101.405000 0.0000 COURSE FEE (RESALE)
955693	5748	DOYLE, COLLEEN	150.00	10.1 1540.402000 0.0000 SUPPLIES
955694	4214	DROP ZONE PORTABLE SERVICE, INC	428.22	10.0 2210.333002 4.0000 TITLE 2 TRAVEL (MATH
955695	7176	ELLIOTT, DAVID	300.00	10.0 2213.402000 0.0000 SUPPLIES
955696	7176	FAGIOLIO, LAURA	237.74	10.1 1212.402000 0.0000 SUPPLIES
955697	6314	FRAIN, JAMIE	9,083.33	10.0 1130.224000 0.0000 BOARD SHARE INSURANC
955698	17253	GCG FINANCIAL	4,500.00	10.0 2633.350000 0.0000 PUBLIC RELATIONS
955699	117400	GLEN ELYNN POSTMASTER	136.28	10.1 2520.319000 0.0000 CONTRACTUAL SERVICES
955700	501345	GLENBARD EAST ACTIVITY ACCOUNT	3,532.00	10.1 1103.402000 0.0000 SUPPLIES
955701	118300	GLENBARD EAST IMPREST FUND	6,100.26	10.2 1102.402000 0.0000 SUPPLIES
955702	120500	GLENBARD WEST IMPREST	129.50	10.4 2410.402006 0.0000 SUPPLY-FOOD, FLOWER, D
955703	300600	GREEN BRANCH, THE	200.00	10.0 2213.310000 0.0000 PROFESSIONAL/TECH SE
955704	7178	HELMANN, JON	115.40	10.1 1106.402000 0.0000 SUPPLIES
955705	146300	HOHULIN, AMY	9,387.83	10.2 1510.402000 0.0000 SUPPLIES
955706	6438	INGRAM LIBRARY SERVICES	139.86	10.1 1205.402000 0.0000 SUPPLIES
955707	500006	JANOR SPORTS	32.64	10.3 2410.491000 0.0000 PAPER
955708	3772	KAMINSKY, MARY	150.72	10.1 2213.332000 0.0000 STAFF TRAINING-TRAV
955709	205200	KLINE, TRACY	75.00	10.0 1501.495000 0.0000 DOWNSTATE COMPETITIO
955710	2922	MIDLAND PAPER	65.21	10.4 1501.640000 0.0000 FEE EXP - TOURNAMEN
955711	2365	MILLER, SCOTT B.	349.12	10.0 2214.316000 0.0000 PROGRAM EVAL/TEST
955712	214800	MUSHRUSH, BILL	114.00	10.2 1572.402000 0.0000 SUPPLIES
955713	500561	NAPERVILLE CENTRAL H.S. ATHLETI	461.70	10.1 1930.402000 0.0000 SUPPLIES
955714	6464	NEUSTADT, COLLEEN	42.65	10.3 1108.405000 0.0000 COURSE FEE (RESALE)
955715	7179	NIKE USA INC.	269.86	10.4 2410.402000 0.0000 SUPPLIES
955716	5215	OLD TOWN PIZZA	350.00	10.1 2410.402006 0.0000 SUPPLY-FOOD, FLOWER, D
955717	231100	OPATRY, JENNIFER	100.00	10.1 2410.332000 0.0000 STAFF TRAINING-TRAV
955718	6665	PADDOCK PUBLICATIONS INC/DAILY	300.00	10.0 2214.312000 0.0000 STAFF TRAINING & DEV
955719	500581	PROCHILLO, DON	90.68	10.0 2210.403002 4.0000 TITLE II SUPPLIES(M
955720	7181	REECE, JAN	30.00	10.1 2213.332000 0.0000 STAFF TRAINING-TRAV
955721	6537	REGAN, KORRIN	100.00	10.0 2214.312000 0.0000 STAFF TRAINING & DEV
955722	6703	RESENDIZ, EDDIE	18.56	10.4 1108.405000 0.0000 COURSE FEE (RESALE)
955723	6703	RICHARDSON, ERICKA	9,739.27	10.2 1501.402000 0.0000 SUPPLIES
955724	7183	RODRIGUEZ, DAVID	122.48	10.0 2213.402000 0.0000 SUPPLIES
955725	85900	SAFEMAY DOMINICK'S		
955726	264300	SALKELD SPORTS		
955726	400561	SAXTON, KIM		

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GLENBARD HIGH SCHOOL DISTRICT 87
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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
955727	400457	SIR SPEEDY	1,100.00	10.1.1106.402000.0.0000 SUPPLIES
955728	7184	SMITH, LYDIA	1,100.00	10.0.2214.312000.0.0000 STAFF TRAINING & DEV
955729	400629	SOEXO, INC & AFFILIATES	14.40	10.4.2410.402006.0.0000 SUPPLY-FOOD FLOWER D
955730	500906	ST. PATRICK H.S. ATHLETICS	210.00	10.2.1501.640000.0.0000 FEE EXP - TOURNAMEN
955731	5847	SVT, LLC. ULTRA FOODS	895.27	10.2.1108.405000.0.0000 COURSE FEE (RESALE
955732	311700	TROJAN CHARLES	1,700.00	10.0.2214.312000.0.0000 STAFF TRAINING & DEV
955733	400359	TYLKA PATRICIA	28.00	10.0.2213.402000.0.0000 SUPPLIES
955734	500887	VALLESKEY, JIM	1,550.00	10.0.2214.312000.0.0000 STAFF TRAINING & DEV
955735	7135	VEX ROBOTICS, INC.	7,817.61	10.0.1414.402009.3.0000 SUPPLIES - CTEI GRAN
955736	318900	VILLA PARK OFFICE EQUIPMENT	1,190.00	10.4.1230.540000.0.0000 CAPITAL OUTLAY
955737	3294	VISUAL IMAGE PHOTOGRAPHY, INC.	117.70	10.1.1540.402000.0.0000 SUPPLIES
955738	501189	WILKENS, LAURA	146.52	10.3.1108.405000.0.0000 COURSE FEE (RESALE
CHECK REGISTER TOTAL			71,750.74	

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
955739		** VOIDED FOR PRINTER ALIGNMENT **		
955740	2600	A-1 AIR COMPRESSOR CORP	51.03	MAINTENANCE-BUILDING
955741	2208	ADVANTAGE TRAILERS & HITCHES	1,861.00	CAPITAL OUTLAY
955742	16700	AT&T	1,985.00	TELEPHONE
955743	33600	BLEACHER AMERICA INC	1,452.00	MAINTENANCE-BUILDING
955744	43300	C&H BUILDING SPECIALTIES	452.00	PREVENTIVE MAINTENAN
955745	47800	CARQUEST AUTO PARTS	249.84	MAINTENANCE-EQUIPMEN
955746	330100	CASSIDY TIRE AND SERVICE	406.04	MAINTENANCE-BUILDING
955747	4727	CDK ELECTRIC, INC.	2,177.00	MAINTENANCE-BUILDING
955748	400486	COM ED	252.72	ELECTRICITY
955749	64300	CONSERV FS	2,016.92	MAINTENANCE-GROUNDS
955750	72400	DAILY HERALD-6000	50.00	MAINTENANCE-BUILDING
955751	400806	DOOR SYSTEMS	1,995.00	PREVENTIVE MAINTENAN
955752	5748	DROP ZONE PORTABLE SERVICE, INC	1,950.00	PREVENTIVE MAINTENAN
955753	3890	DUPAGE PEST CONTROL	400.00	PREVENTIVE MAINTENAN
955754	92000	DUPAGE SECURITY SOLUTIONS, INC.	4,052.28	MAINTENANCE-BUILDING
955755	94500	ECOLAB INC	97.87	MAINTENANCE-BUILDING
955756	6075	FRANKLIN GLASS INC.	40.00	MAINTENANCE-BUILDING
955757	30200	G.W.BERKHEIMER CO, INC	70.63	MAINTENANCE-BUILDING
955758	2853	GCA SERVICES GROUP	132,695.43	CONTRACTUAL SERVICES
955759	400665	GLASS & MIRROR AMERICA	5,448.00	MAINTENANCE-BUILDING
955760	118800	GLENBARD ELECTRIC SUPPLY, INC.	5,448.00	MAINTENANCE-BUILDING
955761	124500	GRAINGER	5,438.06	MAINTENANCE-BUILDING
955762	69450	GROOT INDUSTRIES, INC.	6,796.36	DISPOSAL
955763	242000	HALDEMAN-HOMME, INC.	2,590.00	PREVENTIVE MAINTENAN
955764	3280	HOLSTEIN'S GARAGE	965.00	MAINTENANCE-EQUIPMEN
955765	400450	ILLINI POWER PRODUCTS CO	4,100.11	PREVENTIVE MAINTENAN
955766	4094	JW TURF	4,478.80	MAINTENANCE-BUILDING
955767	2797	KORELLIS SYSTEMS CONTROL	18,791.00	MAINTENANCE-BUILDING
955768	1975	KRAMER TREE SPECIALISTS, INC.	580.00	MAINTENANCE-BUILDING
955769	4028	LEGAT ARCHITECTS	16,375.37	ARCHITECT & ENGINEER
955770	189600	LOWERY MCDONNELL COMPANY	11,718.14	ARCHITECT & ENGINEER
955771	400104	MACKE WATER SYSTEMS, INC.	287.60	CAPITAL OUTLAY
955772	6116	MID AMERICAN ENERGY	80,877.53	ELECTRICITY
955773	400286	MIDWEST TRACK BUILDERS, INC.	2,775.00	PREVENTIVE MAINTENAN
955774	400075	MODERN OFFICE	1,611.00	FURN, FIX & EQUIP -
955775	214400	NALCO INC	2,476.15	PREVENTIVE MAINTENAN
955776	220300	NEUCO INC	688.90	MAINTENANCE-BUILDING
955777	500269	NICOR/NORTHERN IL GAS	204.23	HEATING - NATURAL GA
955778	222800	NICOR	4,938.38	HEATING - NATURAL GA
955779	226700	OFFICE DEPOT	180.56	FURN, FIX & EQUIP -
955780	500411	PAUL L. BUDDY PLUMBING	533.00	MAINTENANCE-BUILDING
955781	240200	PIONEER ATHLETICS	757.75	MAINTENANCE-BUILDING
955782	248600	RAMROD DISTRIBUTORS INC	170.75	MAINTENANCE-BUILDING
955783	5286	SHERWIN-WILLIAMS CO.	28.79	MAINTENANCE-BUILDING
955784	275900	SHIFFLER EQUIP SALES INC	1,912.44	MAINTENANCE-BUILDING
955785	277700	SIMPLEX GRINNELL	8,162.05	MAINTENANCE-BUILDING
955786	6446	SODEXO PERFORMANCE INTERIORS	1,880.03	PREVENTIVE MAINTENAN
955787	400629	SODEXO, INC & AFFILIATES	2,323.81	PREVENTIVE MAINTENAN
955788	280700	SOUND INC.	2,289.00	MAINTENANCE-BUILDING

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
955789	281300 - SOUTH SIDE CONTROL SUPPLY CO	82.57	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
955790	286100 - STATE TREASURER	1,104.00	20.4.2540.319000.0.0000 CONTRACTUAL SERVICES
955791	400956 - STERICYCLE	133.51	20.3.2540.321000.0.0000 DISPOSAL
955792	289600 - SUBURBAN DOOR CHECK/LOCK	5,448.80	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
955793	48100 - TEMPERATURE EQUIPMENT-CARRIER	7,220.00	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
955794	297900 - TERRACE SUPPLY COMPANY	21.30	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
955795	88500 - THYSSENKRUPP ELEVATOR CORP.	400.00	20.0.2540.531000.0.0000 PREVENTIVE MAINTENAN
955796	6250 - TYLER TECHNOLOGIES, INC.	4,862.00	40.0.2550.470000.0.0000 SOFTWARE
955797	4197 - VANGUARD ENERGY SERVICES	31,387.92	20.1.2540.465000.0.0000 HEATING - NATURAL GA
955798	318900 - VILLA PARK OFFICE EQUIPMENT	3,500.00	20.4.2540.533000.0.0000 BEVERAGE AGREEMENT -
955799	319200 - VILLAGE OF CAROL STREAM	2,657.20	20.3.2540.370000.0.0000 WATER
955800	323400 - WASTE MANAGEMENT-METRO	1,994.66	20.1.2540.321000.0.0000 DISPOSAL
955801	6532 - WAUKEGAN ROOFING CO. INC.	319.00	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
955802	326600 - WESTMORE SUPPLY	234.30	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
CHECK REGISTER TOTAL		388,882.07	

- 4,862.00 (Fund 40)

\$384,020.07

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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
955803		** VOIDED FOR PRINTER ALIGNMENT **		
955804	6478	- CITICARE TRANSPORTATION	100.00	40.0.2550.333000.0.0000 SPECIAL EDUC TRANSP
955805	1053	- COMMUNITY UNIT SCHOOL DIST.200	1,775.00	40.0.2550.333000.0.0000 SPECIAL EDUC TRANSP
955806	3987	- ENTERPRISE	2,550.00	40.0.2550.333000.0.0000 SPECIAL EDUC TRANSP
955807	2987	- FIRST STUDENT	304,117.07	40.1.2550.331000.0.0000 REGULAR TRANSPORTATI
955808	3280	- HOLSTEIN'S GARAGE	2,081.00	40.1.2550.426000.0.0000 MINIBUS REPAIR
955809	3863	- NORTHWEST SUBURBAN SPECIAL	1,345.82	40.0.2550.333000.0.0000 SPECIAL EDUC TRANSP
955810	273100	- SEPTRAN INC.	226,085.27	40.0.2550.333000.0.0000 SPECIAL EDUC TRANSP
955811	3195	- TOWNSHIP HIGH SCHOOL # 211	437.50	40.0.2550.333000.0.0000 SPECIAL EDUC TRANSP
		CHECK REGISTER TOTAL	538,491.66	
		+	4,862.00	

\$543,353.66