

DATE - 10/20/10
 TIME - 17:08:03
 PROG - CDS.610

GLENBARD HIGH SCHOOL DISTRICT 87
 CHECK REGISTER
 BANK - LIQUID ASSET FUND
 CHECK DATE: 10/26/10

Special Education

002974061 APCK

Fiscal Year: 11

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
952392	** VOIDED FOR PRINTER ALIGNMENT **		
952393	5948 - ADVENTIST GLENOAKS TRANSITION	14,117.25	10.0.1220.603000.0.0000 PRIVATE TUITION
952394	6072 - ALEXIAN BROTHERS	224.00	10.0.1220.314000.0.0000 HOSPITAL INSTRUCTION
952395	11900 - ALLENDALE ASSOCIATION	16,461.48	10.0.1220.603000.0.0000 PRIVATE TUITION
952396	45400 - CAMELOT SCHOOLS LLC, THE	4,023.58	10.0.1220.603000.0.0000 PRIVATE TUITION
952397	6598 - CAMELOT THERAPEUTIC	47,001.36	10.0.1220.603000.0.0000 PRIVATE TUITION
952398	5451 - CENTRAL DUPAGE HOSPITAL	336.00	10.0.1220.314000.0.0000 HOSPITAL INSTRUCTION
952399	28200 - CLARE WOODS ACADEMY	8,327.60	10.0.1220.603000.0.0000 PRIVATE TUITION
952400	61300 - COLLEGE OF DUPAGE	2,460.00	10.4.1231.325000.0.0000 LEASE
952401	5974 - ELIM CHRISTIAN SERVICES	3,301.60	10.0.1220.603000.0.0000 PRIVATE TUITION
952402	117900 - GLENOAKS THERAPEUTIC	79,634.71	10.0.1220.603000.0.0000 PRIVATE TUITION
952403	6735 - HOPE INSTITUTE, THE	9,348.30	10.0.1220.603000.0.0000 PRIVATE TUITION
952404	6710 - HOPE SCHOOL, THE	7,106.40	10.0.1220.603000.0.0000 PRIVATE TUITION
952405	186400 - LINDEN OAKS HOSPITAL TUTORING	1,415.12	10.0.1220.314000.0.0000 HOSPITAL INSTRUCTION
952406	186800 - LITTLE FRIENDS INC	35,186.48	10.0.1220.603000.0.0000 PRIVATE TUITION
952407	224100 - NORTHWEST ACADEMY	112.00	10.0.1220.314000.0.0000 HOSPITAL INSTRUCTION
952408	226300 - OCONOMOWOC DEVELOPMENTAL	36,877.17	10.0.1220.603000.0.0000 PRIVATE TUITION
952409	228400 - OMBUDSMAN EDUCATIONAL SERVICES	52,230.00	10.0.1220.603000.0.0000 PRIVATE TUITION
952410	6655 - PASINSKI, CATHERINE	1,000.00	10.0.1220.310000.0.0000 PROFESSIONAL/TECH SE
952411	6474 - PSA HEALTHCARE, INC.	4,118.25	10.0.1220.310000.0.0000 PROFESSIONAL/TECH SE
952412	3437 - S.E.A.L. OF ILLINOIS, INC	8,095.92	10.0.1220.603000.0.0000 PRIVATE TUITION
952413	5697 - S.E.A.L. SOUTH, INC.	9,181.06	10.0.1220.603000.0.0000 PRIVATE TUITION
952414	5699 - SINAGRA CATERING	1,342.50	10.0.1255.402000.0.0000 SUPPLIES
952415	4346 - TOSHIBA FINANCIAL SERVICES	1,432.26	10.0.1255.402000.0.0000 SUPPLIES
952416	6711 - UNITED CEREBRAL PALSY OF	2,299.92	10.0.1220.603000.0.0000 PRIVATE TUITION
	CHECK REGISTER TOTAL	344,632.96	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
952294	** VOIDED FOR PRINTER ALIGNMENT **		
952295	3429 - A RELIABLE PRINTING	83.34	10.4.1105.402000.0.0000 SUPPLIES
952296	7200 - ADVANCE VISUALS INC	368.00	10.1.2223.323000.0.0000 MAINTEN.-INSTRUCTION
952297	9100 - AKJ BOOKS	750.75	10.4.2226.420000.0.0000 TEXTBOOKS
952298	17300 - AMSCO SCHOOL PUBLICATIONS	378.84	10.1.2226.420000.0.0000 TEXTBOOKS
952299	4129 - ANDERSON'S BOOKSHOP	407.82	10.4.2222.402000.0.0000 SUPPLIES
952300	5912 - APPERSON	57.13	10.2.1115.402000.0.0000 SUPPLIES
952301	5326 - APPERSON EDUCATION PRODUCTS	306.81	10.2.1115.402000.0.0000 SUPPLIES
952302	2679 - APPLAUSE LEARNING RESOURCES	105.45	10.1.1107.402000.0.0000 SUPPLIES
952303	20600 - APPLE INC.	137.45	10.1.1107.402000.0.0000 SUPPLIES
952304	400118 - ARTHUR J GALLAGHER RISK	1,050.00	10.3.2410.323000.0.0000 MAINTEN.-INSTRUCTION
952305	26400 - BAKER & TAYLOR	5.39	10.2.2222.430000.0.0000 LIABILITY INSURANCE
952306	5464 - BENEFIT ADVANTAGE	150.00	10.0.1130.319000.0.0000 LIBRARY BOOKS
952307	30300 - BERLAND'S HOUSE OF TOOLS	353.51	10.1.1109.405000.0.0000 CONTRACTUAL SERVICES
952308	4745 - BLICK ART MATERIALS	178.19	10.4.1101.402000.0.0000 COURSE FEE (RESALE)
952309	83600 - BLICK ART MATERIALS	363.06	10.4.1101.402000.0.0000 SUPPLIES
952310	5515 - BONGO'S TOWING & RECOVERY	75.00	10.2.2410.323000.0.0000 COURSE FEE (RESALE)
952311	4615 - BROAD REACH BOOKS	1,335.00	10.2.2222.430000.0.0000 MAINTEN.-INSTRUCTION
952312	45000 - CALUMET PHOTOGRAPHIC	85.47	10.1.1101.405000.0.0000 LIBRARY BOOKS
952313	47200 - CARLSON PAINT & ART SUPPLIES	57.36	10.3.1107.402000.0.0000 COURSE FEE (RESALE)
952314	47700 - CAROLINA BIOLOGICAL	30.40	10.3.1114.405000.0.0000 COURSE FEE (RESALE)
952315	49700 - CDW GOVERNMENT INC	1,551.69	10.3.2223.402000.0.0000 SUPPLIES
952316	1485 - CHICAGO OFFICE TECHNOLOGY GRP.	1,590.79	10.4.2410.323000.0.0000 MAINTEN.-INSTRUCTION
952317	400350 - COMMUNITY CONSOLIDATED DIST.89	2,665.00	10.0.2214.316000.0.0000 PROGRAM EVAL/TEST
952318	3556 - DES PLAINES OFFICE EQUIP.CO.	25.62	10.1.2410.323000.0.0000 MAINTEN.-INSTRUCTION
952319	2259 - DIRECT FITNESS SOLUTIONS	824.00	10.2.1526.402000.0.0000 SUPPLIES
952320	6475 - DRIVEN FENCE, INC.	541.50	10.3.2410.612000.0.0000 PRINCIPALS SPECIAL P
952321	6361 - DUNBAR ARMORED INC	1,078.83	10.0.2520.319000.0.0000 CONTRACTUAL SERVICES
952322	92300 - DUPAGE COUNTY REGIONAL OFFICE	4,30.00	10.0.2210.334002.4.0000 TITLE 2 STAFF TRAIN-
952323	1517 - DUPAGE COUNTY TREASURER	4,237.50	10.4.2410.313000.0.0000 POLICE SERVICES-ALL
952324	96400 - EDUCATIONAL INNOVATION INC	77.90	10.1.1114.405000.0.0000 COURSE FEE (RESALE)
952325	3298 - ELECTRONIX EXPRESS	4.85	10.4.1109.405000.0.0000 COURSE FEE (RESALE)
952326	99700 - EMC/PARADIGM PUBLISHING	493.35	10.3.2226.420000.0.0000 TEXTBOOKS
952327	500244 - FILTERFRESH CHICAGO	134.86	10.3.2410.402000.0.0000 SUPPLIES
952328	105500 - FISHER SCIENTIFIC	127.74	10.2.1114.405000.0.0000 COURSE FEE (RESALE)
952329	106100 - FLINN SCIENTIFIC INC	2,076.88	10.2.1114.405000.0.0000 COURSE FEE (RESALE)
952330	106500 - FOLLETT EDUCATIONAL SERVICES	2,232.34	10.4.2226.425000.0.0000 TEXTBOOK SUPPORT PRO
952331	108200 - FOXVALLEY FORMS COMPANY	170.50	10.0.2213.402000.0.0000 SUPPLIES
952332	110300 - FREESTYLE PHOTOGRAPHIC	18.78	10.3.1101.405000.0.0000 COURSE FEE (RESALE)
952333	110900 - FROSTLINE	1,491.66	10.1.1101.402000.0.0000 SUPPLIES
952334	121500 - GLENDALE LAKES GOLF CLUB	4,552.03	10.3.1535.402000.0.0000 SUPPLIES
952335	2188 - GRAPHIC EDGE	96.05	10.3.1561.402000.0.0000 SUPPLIES
952336	6719 - GREEN VALLEY DISTRIBUTORS	51.45	10.1.1225.402000.4.0000 SUPPLIES
952337	137800 - HUMAN KINETICS	57.01	10.1.1501.312000.0.0000 STAFF TRAINING & DEV
952338	140900 - ILLINOIS ASSOC.SCHOOL BOARDS	70.00	10.0.2310.498000.0.0000 MEETING PROVISIONS
952339	146300 - INGRAM LIBRARY SERVICES	1,957.23	10.1.2222.430000.0.0000 LIBRARY BOOKS
952340	400389 - INSIGHT MEDIA	589.36	10.2.1114.405000.0.0000 COURSE FEE (RESALE)
952341	237700 - J.W. PEPPER & SON, INC.	722.89	10.2.1112.402000.0.0000 SUPPLIES
952342	6438 - JANOR SPORTS	500.00	10.2.1570.402000.0.0000 SUPPLIES
952343	169500 - JOSTENS	62.36	10.3.2410.402000.0.0000 SUPPLIES

CHECK	VENDOR	NAME	DESCRIPTION	AMOUNT
952344	178000	KIRTLY TECHNOLOGY CORP	10.0.2660.319000.0.0000	8,105.00
952345	4566	LANGUAGE LINE SERVICES	10.0.3000.319003.4.0000	680.33
952346	2773	LITTELL, WILLIAM P	10.0.1250.402001.4.0000	136.65
952347	187500	LOMBARD ELEMENTARY DIST.44	10.0.2214.316000.0.0000	4,025.50
952348	400104	MACKE WATER SYSTEMS, INC.	10.2.2410.323000.0.0000	287.60
952349	141100	MARBERRY CLEANERS	10.2.2410.323000.0.0000	309.45
952350	501120	MARKERTEK.COM	10.1.1106.402000.0.0000	69.80
952351	3434	MARKESE, MAGGIE	10.0.1291.402000.0.0000	472.44
952352	195700	MARQUARDT SCHOOL DIST. 15	10.0.2214.316000.0.0000	2,360.00
952353	198400	MCGRAW HILL PUBLISHING COMPANY	10.1.2226.420000.0.0000	539.04
952354	6102	METRO PROFESSIONAL PRODUCTS	10.2.1114.405000.0.0000	279.95
952355	400348	MIDWEST PRINCIPALS' CENTER	10.2.2213.332000.0.0000	3,830.00
952356	206600	MIDWEST TIME RECORDER	10.3.2410.323000.0.0000	90.00
952357	4740	MOBILITY WORKS	10.4.1105.402000.0.0000	175.00
952358	6457	NALCO CROSSBOW WATER	10.3.1114.405000.0.0000	109.50
952359	219100	NATIONAL SCHOOL TOWEL SERVICE	10.1.1113.322000.0.0000	31,185.00
952360	220000	NEFF COMPANY	10.2.1501.312000.0.0000	3,147.75
952361	2497	NETRIX LLC	10.0.2660.540000.0.0000	3,754.31
952362	225000	NSTA	10.0.2210.404002.4.0000	267.40
952363	6935	N2 STUDIOS	10.2.2410.612000.0.0000	2,200.00
952364	226700	OFFICE DEPOT	10.2.2410.402000.0.0000	5,104.80
952365	233500	PASCO SCIENTIFIC	10.1.1114.405000.0.0000	2,192.00
952366	4311	PEPSI COLA GENERAL BTLRS, INC	10.0.2321.498000.0.0000	200.10
952367	6356	PERSONNEL PLANNERS, INC.	10.1.1130.224100.0.0000	450.00
952368	239300	PHILLIP'S FLOWERS	10.1.2410.612000.0.0000	44.95
952369	400369	PRO-ED	10.4.1225.402000.4.0000	167.20
952370	500163	RAYNER & RINN-SCOTT, INC	10.4.1109.405000.0.0000	4,976.80
952371	500502	ROWMAN & LITTLEFIELD	10.3.2222.430000.0.0000	36.35
952372	264300	SALKELD SPORTS	10.1.2226.420000.0.0000	21,322.05
952373	321000	SARGENT-WELCH	10.3.1114.405000.0.0000	393.35
952374	266300	SCANTRON CORPORATION	10.1.1105.402000.0.0000	735.37
952375	267100	SCHOLASTIC MAGAZINES	10.4.1205.402000.0.0000	247.78
952376	267900	SCHOOL HEALTH CORPORATION	10.4.1503.402000.0.0000	848.42
952377	4734	SCHOOLMART	10.2.1114.405000.0.0000	367.52
952378	4982	SCIPIONE/NICK	10.0.2210.334002.4.0000	16.00
952379	6230	SCOPE SHOPPE, THE	10.3.1114.405000.0.0000	2,296.50
952380	400629	SODEXO, INC & AFFILIATES	10.1.2560.315000.0.0000	249,184.41
952381	283700	SPORTS IMPORTS	10.1.1570.402000.0.0000	294.30
952382	285900	STAR TOTAL PRINT SOLUTIONS	10.2.2410.360000.0.0000	4,793.00
952383	400155	SUPERIOR AIR-GROUND	10.2.2410.613000.0.0000	438.00
952384	5783	TOSHIBA AMERICA BUSINESS SOLUT	10.4.2410.323000.0.0000	1,132.99
952385	5446	TOSHIBA BUSINESS SOLUTIONS	10.2.2410.323000.0.0000	7,880.27
952386	4971	VARSITY SPIRIT FASHIONS	10.2.1520.402000.0.0000	1,933.90
952387	319200	VILLAGE OF CAROL STREAM	10.3.2410.313000.0.0000	17,032.86
952388	6454	WELLER, JESSICA E. VAC	10.0.2213.402000.0.0000	150.36
952389	302200	WEST SUBURBAN SEW VAC	10.2.2410.323000.0.0000	615.00
952390	2925	WORLDPOINT FCC, INC.	10.1.1113.402000.0.0000	906.76
952391	332200	XEROX CAPITAL SERVICES, LLC	10.2.2410.323500.0.0000	19,512.02
CHECK REGISTER TOTAL				434,125.42

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
952221	** VOIDED FOR PRINTER ALIGNMENT **		
952222	30900 - BEST BUY	1,585.00	10.0.1414.540009.3.0000 CAPITAL OUTLAY - CTE
952223	49700 - CDW GOVERNMENT INC	98.61	10.3.2410.402000.0.0000 SUPPLIES
952224	4405 - CEC	1,200.00	10.0.2213.310000.0.0000 PROFESSIONAL/TECH SE
952225	6944 - CUPASSO, WANDA	107.82	10.1.1212.402000.0.0000 SUPPLIES
952226	80100 - DECKER INC.	44.36	10.3.2410.323000.0.0000 MAINTEN.-INSTRUCTION
952227	4650 - DR. MARGARET WEHRENBURG	1,000.00	10.0.2213.310000.0.0000 PROFESSIONAL/TECH SE
952228	5748 - DROP ZONE PORTABLE SERVICE, INC	75.00	10.1.1501.402000.0.0000 SUPPLIES
952229	6510 - DUNKELBLAU, DR. ED	1,000.00	10.0.2213.310000.0.0000 PROFESSIONAL/TECH SE
952230	101900 - EUROSPORT	198.00	10.1.1501.402000.0.0000 SUPPLIES
952231	501345 - GLENBARD EAST ACTIVITY ACCOUNT	838.00	10.1.1501.640000.0.0000 FEE EXP - TOURNAMEN
952232	118500 - GLENBARD EAST HIGH SCHOOL	10,612.61	10.1.8888.001711.0.0000 ATHLETICS-GATE RECEI
952233	118300 - GLENBARD EAST IMPREST FUND	6,836.37	10.1.1101.402000.0.0000 SUPPLIES
952234	118900 - GLENBARD NORTH ACTIVITY	12,063.90	10.3.8888.001711.0.0000 ATHLETICS-GATE RECEI
952235	119200 - GLENBARD NORTH IMPREST FUND	4,678.39	10.3.1103.402000.0.0000 SUPPLIES
952236	119800 - GLENBARD SOUTH ACTIVITIES	6,300.50	10.4.8888.001711.0.0000 ATHLETICS-GATE RECEI
952237	119900 - GLENBARD SOUTH IMPREST FUND	6,673.82	10.4.1232.405000.0.0000 COURSE FEE (RESALE
952238	120300 - GLENBARD WEST ACTIVITIES	9,990.00	10.2.8888.001711.0.0000 ATHLETICS-GATE RECEI
952239	128300 - GTM SPORTSWEAR	236.50	10.1.1565.402000.0.0000 SUPPLIES
952240	5527 - HALLAHAN, JANE	69.95	10.2.1113.402000.0.0000 SUPPLIES
952241	6941 - HELLMER, ANN	319.22	10.3.1930.402000.0.0000 SUPPLIES
952242	6943 - HOT SPOT	1,000.00	10.3.1930.402000.0.0000 SUPPLIES
952243	500830 - IMEA	180.00	10.2.1112.617000.0.0000 SPECIAL PROG-MUSIC
952244	6070 - JEFFREY, ANDY	90.00	10.2.1112.617000.0.0000 SPECIAL PROG-MUSIC
952245	1916 - MORTON EAST H.S. ATHLETICS	420.00	10.2.1501.640000.0.0000 FEE EXP - TOURNAMEN
952246	1214 - MOUSER ELECTRONICS	86.19	10.3.1109.405000.0.0000 COURSE FEE (RESALE
952247	215400 - NASSP	234.00	10.0.2320.641000.0.0000 DUES & MEMBERSHIPS
952248	6931 - ON TIME, INC.	300.00	10.1.1572.402000.0.0000 SUPPLIES
952249	500163 - RAYNER & RINN-SCOTT, INC	5,953.82	10.3.1109.405000.0.0000 COURSE FEE (RESALE
952250	264300 - SALKELD SPORTS	1,351.27	10.1.1565.402000.0.0000 SUPPLIES
952251	6932 - SHEPHERD ENTERPRISES	536.00	10.1.2410.617001.0.0000 CHESS, SCHOLASTIC, ETC
952252	400629 - SODEXO, INC & AFFILIATES	1,338.62	10.2.1108.405000.0.0000 COURSE FEE (RESALE
952253	285900 - STAR TOTAL PRINT SOLUTIONS	2,523.00	10.1.2410.360000.0.0000 PRINTING & PUBLISHIN
952254	318900 - VILLA PARK OFFICE EQUIPMENT	149.00	10.2.1115.402000.0.0000 SUPPLIES
952255	6942 - W.G.N. FLAG & DECORATING CO.	3,565.00	10.2.1501.402000.0.0000 SUPPLIES
			81,654.95
CHECK REGISTER TOTAL			

DATE - 10/20/10
 TIME - 10:38:12
 PROG - CDS.610

GLENBARD HIGH SCHOOL DISTRICT 87
 CHECK REGISTER
 BANK - LIQUID ASSET FUND
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002974061 APCK

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
952256	** VOIDED FOR PRINTER ALIGNMENT **		
952257	12000 - ALLIED CENTRAL SECURITY	195.00	20.0.2540.319000.0.0000 CONTRACTUAL SERVICES
952258	400195 - ATLAS BOBCAT INC	23,794.00	20.0.2540.540000.0.0000 CAPITAL OUTLAY
952259	1095 - AUTUMN BLAZE TREE & TURF	1,080.00	20.0.2540.410000.0.0000 MAINTENANCE-GROUNDS
952260	132900 - CARE OF TREES, THE	850.00	20.0.2540.410000.0.0000 MAINTENANCE-GROUNDS
952261	71900 - DME ACCESS INC	215.00	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952262	89500 - DREISILKER MOTORS	316.05	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952263	5748 - DROP ZONE PORTABLE SERVICE, INC	75.00	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952264	92000 - DUPAGE SECURITY SOLUTIONS, INC.	62.17	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952265	97300 - EDWARD STAUBER	130.10	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952266	3148 - GCS SERVICE INC.	783.20	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952267	118800 - GLENBARD ELECTRIC SUPPLY, INC.	1,322.80	20.0.2540.531000.0.0000 PREVENTIVE MAINTENAN
952268	500080 - GORDON FOOD SERVICE	1,819.98	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952269	124500 - GRAINGER	65.73	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952270	134700 - HIGHWAY SALES, INC.	1,114.76	20.0.2540.411000.0.0000 MAINTENANCE-EQUIPMEN
952271	3280 - HOLSTEIN'S GARAGE	1,427.00	20.0.2540.411000.0.0000 MAINTENANCE-EQUIPMEN
952272	2797 - KORELLIS SYSTEMS CONTROL	1,043.50	20.0.2540.411000.0.0000 MAINTENANCE-EQUIPMEN
952273	5274 - LUSE COMPANIES	2,325.09	20.0.2540.547000.0.0000 LIFE SAFETY PROJECTS
952274	214400 - NALCO	592.09	20.0.2540.531000.0.0000 PREVENTIVE MAINTENAN
952275	220300 - NEUCO INC	10.20	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952276	500411 - PAUL I. BUDDY PLUMBING	2,356.98	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952277	5957 - PLASCO	1,504.00	20.0.2540.327000.0.0000 SCHOOL SECURITY & CA
952278	400629 - SODEXO, INC & AFFILIATES	1,585.00	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952279	281300 - SOUTH SIDE CONTROL SUPPLY CO	96.23	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952280	289600 - SUBURBAN DOOR CHECK/LOCK	714.45	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952281	296100 - TEAM SALES	169.50	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952282	6005 - TESTING SERVICE CORPORATION	1,891.00	20.0.2540.303000.0.0000 ARCHITECT & ENGINEER
952283	88500 - THYSSENKRUPP ELEVATOR CORP.	152.77	20.0.2540.319000.0.0000 CONTRACTUAL SERVICES
952284	328300 - WM. F. MEYER COMPANY	16.58	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
952285	333000 - YOUNG'S APPLIANCES	940.10	20.0.2540.411000.0.0000 MAINTENANCE-EQUIPMEN

44,648.28

CHECK REGISTER TOTAL

DATE - 10/20/10
 TIME - 10:38:25
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
952286	** VOIDED FOR PRINTER ALIGNMENT **		
952287	501064 - WELLS FARGO	500.00	31.0.2540.625000.0.0000 BOND FEES
	CHECK REGISTER TOTAL	500.00	

DATE - 10/20/10
TIME - 10:38:37
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GLENBARD HIGH SCHOOL DISTRICT 87
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
952288	** VOIDED FOR PRINTER ALIGNMENT **		
952289	3392 - AMERICAN TAXI DISPATCH INC	4,179.00	40.0.2550.333000.0.0000 SPECIAL EDUC TRANSP
952290	6478 - CITICARE TRANSPORTATION	1,015.00	40.0.2550.333000.0.0000 SPECIAL EDUC TRANSP
952291	6736 - JOLIET TOWNSHIP H.S. D.204	1,305.78	40.0.2550.333000.0.0000 SPECIAL EDUC TRANSP
952292	6945 - LAMERS BUS LINES, INC.	1,295.00	40.4.2550.334000.0.0000 ATHLETIC TRANSPORTAT
952293	273100 - SEFRAN INC.	48,383.53	40.0.2550.333000.0.0000 SPECIAL EDUC TRANSP
CHECK REGISTER TOTAL		56,178.31	