

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
957796	7200	ADVANCE VISUALS INC	300.40	10.1.2223.323000.0.0000 A/V SERV-MAINT-INSTR
957797	9100	AKJ BOOKS	1,246.68	10.1.2226.420000.0.0000 B-STORE-TEXTBOOKS
957798	6646	ALEKS CORPORATION	1,050.00	10.0.1429.470000.0.0000 PROG IMPRV SOFTWARE
957799	6188	AMERICAN SCIENCE AND SURPLUS	49.80	10.1.1114.405000.0.0000 SCIENCE-COURSE FEE-RE
957800	5315	APTIRIS, INC	5,621.69	10.0.2660.319000.0.0000 DATA PROC-CONTRACT SE
957801	26400	BAKER & TAYLOR	5,582.57	10.2.2222.430000.0.0000 LIBRARY SRV-LIBRARY B
957802	30300	BERLAND'S HOUSE OF TOOLS	1,010.87	10.3.1116.320000.0.0000 SPEECH ART-MAINT-INSTR
957803	33000	BIO-RAD LABORATORIES	1,147.85	10.1.1114.405000.0.0000 SCIENCE-SUPPLIES (RES
957804	4745	BLICK ART MATERIALS	499.26	10.1.1101.405000.0.0000 ART-COURSE FEE
957805	83600	BLICK ART MATERIALS	92.85	10.4.2223.402000.0.0000 A/V SERV-SUPPLIES
957806	5459	BLUE DIAMOND COFFEE SERVICE	64.00	10.4.2410.402000.0.0000 PRIN SERV-SUPPLIES
957807	41100	BSN SPORTS	58.80	10.1.2226.410036.0.0000 B-STORE-PE UNIFORM &
957808	7125	CALUMET PHOTO.COM	1,187.59	10.1.1101.402000.0.0000 ART-SUPPLIES
957809	47700	CAROLINA BIOLOGICAL	2,049.06	10.2.1114.405000.0.0000 SCIENCE-COURSE FEE-RE
957810	49700	CDW GOVERNMENT INC	1,328.33	10.3.2223.402000.0.0000 A/V SERV-SUPPLIES
957811	148000	CENGAGE LEARNING	1,735.36	10.1.2226.420000.0.0000 B-STORE-TEXTBOOKS
957812	1485	CHICAGO OFFICE TECHNOLOGY GRP.	1,789.30	10.4.2410.323000.0.0000 PRIN SERV-MAIN-INSTRU
957813	1654	CHICAGOLAND BOOKBUYERS	1,223.00	10.1.2226.420000.0.0000 B-STORE-TEXTBOOKS
957814	4188	CLASSIC VIOLINS	900.00	10.4.2410.323000.0.0000 PRIN SERV-MAIN-INSTRU
957815	3983	COLLEGE BOARD,THE - MRO	900.00	10.0.2210.334002.4.0000 IMPRVMT-INSTR-T-2 ST
957816	6538	CPI QUALIFIED PLAN CONSULTANTS	635.50	10.0.1130.319000.0.0000 CONT-BENE-CONTRACT SE
957817	7255	CTS INC.	9,135.00	10.0.2642.319000.0.0000 PERSONNEL-CONTRACT SE
957818	3556	DES PLAINES OFFICE EQUIP.CO.	118.79	10.1.2120.323000.0.0000 GUID SERV-MAINT-INSTR
957819	501210	DIGI-KEY CORP.	150.20	10.4.1109.405000.0.0000 IND TECH-COURSE FEE-R
957820	87200	DORON PRECISION SYSTEMS	10,815.00	10.1.2410.323000.0.0000 PRIN SERV-MAIN-INSTRU
957821	7256	DOUBEK PHARMACY, INC.	881.15	10.1.2130.402000.0.0000 HEALTH SERV-SUPPLIES
957822	5920	EAI EDUCATION	38.30	10.3.1225.402000.4.0000 MEDCD OUTRCH-SUPPLIES
957823	94300	EBSCO SUBSCRIPTION SERVICES	1,989.78	10.1.2222.440000.0.0000 LIBRARY SRV-PERIODICA
957824	153800	EDUCATION WEEK	455.00	10.2.2410.323000.0.0000 PRIN SERV-MAIN-INSTRU
957825	94500	ECKWALL, JAMES W.	1,938.97	10.3.1108.405000.0.0000 F & C.S.-COURSE FEELAT
957826	96100	EDUCATION WEEK	49.00	10.0.2633.350000.0.0000 COMM REP-PUBLIC RELAT
957827	97100	EDVOTEK INC	680.52	10.1.1114.405000.0.0000 SCIENCE-COURSE FEE-RE
957828	3298	ELECTRONIX EXPRESS	16.75	10.4.1109.405000.0.0000 IND TECH-COURSE FEE-R
957829	99700	EMC/PARADIGM PUBLISHING	460.47	10.2.2226.410032.0.0000 B-STORE-WKBOOKS/PAPER
957830	100400	ENERGY CONCEPTS INC	1,523.03	10.1.1114.405000.0.0000 SCIENCE-COURSE FEE-RE
957831	105500	FISHER SCIENTIFIC	1,296.37	10.4.1114.405000.0.0000 SCIENCE-COURSE FEE-RE
957832	106100	FLINN SCIENTIFIC INC	4,856.11	10.3.1114.405000.0.0000 SCIENCE-COURSE FEE-RE
957833	106500	FOLLETT EDUCATIONAL SERVICES	1,092.36	10.1.2226.420000.0.0000 B-STORE-TEXTBOOKS
957834	108200	FOXALLEY FORMS COMPANY	81.50	10.2.2410.402000.0.0000 PRIN SERV-SUPPLIES
957835	108700	FRANCZEK RADELET	1,743.45	10.0.2310.318000.0.0000 BD OF ED. SERV-LEGAL
957836	110300	FREESTYLE PHOTOGRAPHIC	1,257.39	10.2.2226.410034.0.0000 B-STORE-SUPPLIES,PEN,
957837	1972	GALE	968.70	10.3.2222.430000.0.0000 LIBRARY SRV-LIBRARY B
957838	4195	GREAT PACIFIC MEDIA	509.85	10.1.1114.405000.0.0000 SCIENCE-COURSE FEE-RE
957839	7187	GREATER TALENT NETWORK, INC.	6,000.00	10.0.2120.319000.0.0000 GUID SERV-CONTRACT SE
957840	6719	GREEN VALLEY DISTRIBUTORS	33.63	10.1.1225.402000.4.0000 MEDCD OUTRCH-SUPPLIES
957841	131000	HAYDEN'S ATHLETIC	246.47	10.3.1560.402000.0.0000 B TENNIS-SUPPLIES
957842	137000	HOUGHTON MIFFLIN COMPANY	4,890.81	10.3.2226.420000.0.0000 B-STORE-TEXTBOOKS
957843	4985	IDEAS UNLIMITED SEMINARS, INC.	1,000.00	10.0.2120.319000.0.0000 GUID SERV-CONTRACT SE
957844	2087	IMEA DISTRICT 9	217.00	10.3.1112.617000.0.0000 MUSIC-SPECIAL PROG-MU
957845	4797	INFOBASE PUBLISHING	1,035.36	10.1.2223.402000.0.0000 A/V SERV-SUPPLIES
957846	146300	INGRAM LIBRARY SERVICES	1,178.86	10.1.1106.402000.0.0000 ENGLISH-SUPPLIES

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
957847	237700	J. W. PEPPER & SON, INC.	1,063.43	10.2.1112.405000.0.0000 MUSIC-COURSE FEE (RES
957848	169500	JOSTENS	4.20	10.1.2410.360000.0.0000 PRIN SERV-PRINT- PUBL
957849	171100	KAGAN & GAINES MUSIC CO., INC	93.95	10.2.1112.402000.0.0000 MUSIC-SUPPLIES
957850	1737	KING, NATHAN	50.00	10.0.1130.233000.0.0000 CONT-BENE-DUE REIMBUR
957851	501047	KOBER'S INSTRUMENT REPAIRS	80.00	10.2.2410.323000.0.0000 PRIN SERV-MAIN-INSTRU
957852	182300	LANTER DISTRIBUTING	524.80	10.0.2560.341000.0.0000 FOOD SERV-FREIGHT
957853	184700	LENER PUBLISHING GROUP	306.18	10.3.2222.430000.0.0000 LIBRARY SRV-LIBRARY B
957854	186600	LISLE COMMUNITY UNIT SCHOOL	3,957.18	10.0.1192.801000.0.0000 DRIV ED TUITION-PRIV
957855	6094	MARGUS & COMPANY	5,000.00	10.4.1216.402000.0.0000 ED OF ED. SERV-LEGAL
957856	198400	MCGRAM HILL PUBLISHING COMPANY	95.98	10.1.2410.323000.0.0000 PRIN SERV-MAIN-INSTRU
957857	198600	MCMASTER CAB SUPPLY	727.04	10.1.1114.405000.0.0000 AUTISM-SUPPLIES
957858	6637	METAL TECHNOLOGY, INC.	1,533.16	10.1.1526.402000.0.0000 SCIENCE-COURSE FEE-RE
957859	203700	MF ATHLETIC COMPANY INC	878.30	10.1.1526.402000.0.0000 G X CNTRY-SUPPLIES
957860	6539	MITCHELL, BRAD	58.00	10.0.2214.403000.0.0000 CURR.-SUPPLIES
957861	6422	MORRIS, NATALIE	35.00	10.0.1130.233000.0.0000 CONT-BENE-DUE REIMBUR
957862	4064	MUSIC & ARTS CENTERS	1,558.51	10.2.1112.402000.0.0000 MUSIC-SUPPLIES
957863	215200	NASCO	89.75	10.1.1114.405000.0.0000 SCIENCE-COURSE FEE-RE
957864	2497	NETRIX LLC	15,728.78	10.0.2660.319000.0.0000 DATA PROC-CONTRACT SE
957865	225700	OFFICE DEPOT	4,325.46	10.2.2410.402000.0.0000 PRIN SERV-SUPPLIES
957866	5535	PADDOCK PUBLICATIONS, INC.	41.00	10.0.2520.360000.0.0000 FISCAL SERV-PRINT & P
957867	400878	PEACHTREE BUSINESS PRODUCTS	323.00	10.4.2410.402000.0.0000 PRIN SERV-SUPPLIES
957868	400096	PEARSON EDUCATION	520.20	10.2.2226.410032.0.0000 B-STORE-WKBOOKS/PAPER
957869	270000	PEARSON EDUCATION INC.	3,488.47	10.4.2226.420000.0.0000 OFFICE-SUPRCH-MEET PRO
957870	4311	PEPSI-COLA	462.44	10.0.2321.498000.0.0000 MEDCD OUTRCH-SUPPLIES
957871	238300	PERNA-BOUND	112.15	10.4.1225.402021.4.0000 IND TECH-COURSE FEE-R
957872	240400	PITSCO	193.32	10.1.1109.405000.0.0000 SCIENCE-COURSE FEE-RE
957873	4755	PROSAFETY INC.	2,448.70	10.4.1114.405000.0.0000 B-STORE-WKBOOKS/PAPER
957874	252500	REVERE CENTRAL, INC.	4,776.00	10.1.2226.420000.0.0000 SCIENCE-COURSE FEE-RE
957875	5835	ROMER, CONSTANCE	2,080.00	10.0.2320.390000.0.0000 EXEC ADM SERV-CONTRACT
957876	260900	ROTARY CLUB GLEN ELLYN	177.00	10.4.2410.641000.0.0000 PRIN SERV-DUES & MEMB
957877	264300	SALKELD SPORTS	15,958.80	10.3.2226.410036.0.0000 B-STORE-PE UNIFORM &
957878	321000	SARGENT-WELCH	395.08	10.1.2310.318000.0.0000 SCIENCE-COURSE FEE-RE
957879	266600	SCARIANO, HIMES AND PETRARCA	2,160.43	10.2.2226.410032.0.0000 ED OF ED. SERV-LEGAL
957880	6488	SCHOLASTIC INC.	485.70	10.2.2226.410032.0.0000 B-STORE-WKBOOKS/PAPER
957881	267100	SCHOLASTIC MAGAZINES	1,252.98	10.1.1107.402000.0.0000 PRGN LANG-SUPPLIES
957882	400805	SCHOOL SPECIALTY	1,252.98	10.1.1101.405000.0.0000 ART-COURSE FEE (RES
957883	2368	SEATON, MARTHA	150.00	10.0.2210.332001.4.0000 IMPRVMT-INSTR-PROF DV
957884	400629	SODEXO, INC & AFFILIATES	2,706.30	10.0.1255.402000.0.0000 DIRECT.-SUPPLIES
957885	285900	STAR TOTAL PRINT SOLUTIONS	2,230.75	10.3.1225.402000.4.0000 MEDCD OUTRCH-SUPPLIES
957886	286300	STEINER ELECTRIC COMPANY	21,969.29	10.0.2660.540000.0.0000 DATA PROC-CAPITAL OUT
957887	295400	TEACHER'S DISCOVERY	459.20	10.2.2226.410032.0.0000 B-STORE-WKBOOKS/PAPER
957888	306500	TOLEDO PE SUPPLY COMPANY	100.04	10.4.1113.402000.0.0000 PHYS ED-SUPPLIES
957889	5783	TOSHIBA AMERICA BUSINESS SOLUT	1,132.99	10.4.2410.323000.0.0000 PRIN SERV-MAIN-INSTRU
957890	400054	TOWNSEND PRESS	263.64	10.3.2226.410032.0.0000 B-STORE-WKBOOKS/PAPER
957891	317200	VERNIER SOFTWARE & TECHNOLOGY	3,614.13	10.1.1114.405000.0.0000 SCIENCE-COURSE FEE-RE
957892	318900	VILLA PARK OFFICE EQUIPMENT	514.00	10.0.2214.402000.0.0000 CURR.-SUPPLIES
957893	319200	VILLAGE OF CAROL STREAM	7,178.75	10.3.2410.313000.0.0000 PRIN SERV-POLICE SERV
957894	6080	VILLAGE OF GLENDALE HEIGHTS	19,782.54	10.1.2410.313000.0.0000 PRIN SERV-POLICE SERV
957895	5261	VISTA HIGHER LEARNING, INC	608.51	10.4.2226.420000.0.0000 B-STORE-TEXTBOOKS
957896	324400	WIESER EDUCATIONAL INC	123.09	10.4.1205.402000.0.0000 CROSS CAT-SUPPLIES
957897	500200	WILLIAMS, WALT	112.20	10.0.2633.350000.0.0000 COMM REL-PUBLIC RELAT

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GLENBARD HIGH SCHOOL DISTRICT 87
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
957898	2325 - XEROX CORPORATION	574.00	10.4.2410.402000.0.0000 PRIN SERV-SUPPLIES
957899	332200 - XEROX CORPORATION	21,168.42	10.1.2410.323500.0.0000 PRIN SERV-XEROX LEASE
CHECK REGISTER TOTAL		234,425.58	

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
957918	5200	ACE HARDWARE/ZIEGLERS	122.45	10.3.1116.402000.0.0000 SPEECH ART-SUPPLIES
957919	3703	ANDERSON, SHARON	126.00	10.3.2410.402006.0.0000 PRIN SERV-SUPPLY-FOOD
957920	4767	ATHLETIC, LTD	4,740.83	10.3.1503.319000.0.0000 ATHLETICS-CONTRACT SE
957921	7252	BALHAN, TRACY	165.00	10.3.2213.332000.0.0000 STAFF DEV.-TRAIN-TRAV
957922	41100	BSN SPORTS	734.00	10.4.1501.312000.0.0000 ATHLETIC-TRAINING & D
957923	1030	BUFFALO GROVE H.S. ATHLETICS	290.00	10.2.1501.640000.0.0000 ATHLETIC-FEE EXP - T
957924	6516	CANTIGNY FOUNDATION	840.00	10.4.1572.402000.0.0000 G GOLF-SUPPLIES
957925	500873	CARL SANDBURG H.S. ATH.DIR.	200.00	10.2.1501.640000.0.0000 ATHLETIC-FEE EXP - T
957926	3983	COLLEGE BOARD, THE - MRO	360.00	10.3.2213.332000.0.0000 STAFF DEV.-TRAIN-TRAV
957927	3432	COMCAST CABLE, CO	16.87	10.4.2223.402000.0.0000 A/V SERV-SUPPLIES
957928	7260	COOK COUNTY CLERK DAVID ORR	10.00	10.0.2520.319000.0.0000 FISCAL SERV-CONTRACT
957929	7232	COOK, JANET	20.40	10.0.1220.332000.0.0000 SPEC ED-TRAINING-TRAV
957930	2672	CUSTOM CREATIONS	492.00	10.1.1115.402000.0.0000 SOC SCI-SUPPLIES
957931	2259	DIRECT FITNESS SOLUTIONS	317.00	10.2.1501.323000.0.0000 ATHLETIC-MAINT-INSTRU
957932	400938	DOYLE, COLLEEN	171.50	10.2.1101.402000.0.0000 ART-SUPPLIES
957933	5748	DROP ZONE PORTABLE SERVICE, INC	75.00	10.1.1501.402000.0.0000 ATHLETIC-SUPPLIES
957934	98700	E.L.I.	30.00	10.0.2320.641000.0.0000 EXEC ADM SERV-DUES &
957935	7258	FIRST CONGREGATIONAL CHURCH	280.00	10.2.1112.617000.0.0000 MUSIC-SPECIAL PROG-MU
957936	5716	FUN ONES, THE	324.00	10.1.1930.402000.0.0000 PBIS-SUPPLIES
957937	6480	GARCIA, HECTOR	264.69	10.0.2213.332000.0.0000 STAFF DEV.-TRAIN-TRAV
957938	5253	GCG FINANCIAL	9,083.33	10.0.1130.224000.0.0000 CONT-BENE-BD INSURAN
957939	118300	GLENBARD EAST IMPREST FUND	5,444.41	10.1.1115.402000.0.0000 SOC SCI-SUPPLIES
957940	118900	GLENBARD NORTH ACTIVITY FUND	3,900.00	10.3.1232.405000.0.0000 GUIDED INSTR-COURSE F
957941	119200	GLENBARD NORTH IMPREST FUND	3,567.39	10.3.1109.402000.0.0000 IND TECH-SUPPLIES
957942	501036	GLENBARD SOUTH ATHLETICS	50.00	10.1.1501.640000.0.0000 ATHLETIC-FEE EXP - T
957943	119900	GLENBARD SOUTH IMPREST FUND	3,630.82	10.4.1108.405000.0.0000 F & C.S.-COURSE FEE-R
957944	2923	GLENBARD WEST BOOSTER CLUB	790.00	10.2.1520.402000.0.0000 CHEERLEAD-SUPPLIES
957945	120500	GLENBARD WEST IMPREST	3,454.57	10.2.1114.402000.0.0000 SCIENCE-SUPPLIES
957946	2188	GRAPHIC EDGE	371.19	10.4.1525.402000.0.0000 B X CNTRY-SUPPLIES
957947	6114	HUNTLEY H.S. ATHLETICS	250.00	10.2.1501.640000.0.0000 ATHLETIC-FEE EXP - T
957948	500584	ILIFF, SCOTT	253.00	10.2.1501.640000.0.0000 B GOLF-SUPPLIES
957949	140900	ILLINOIS ASSOC SCHOOL BOARDS	125.00	10.0.2310.332000.0.0000 BD OF ED. SERV-TRAIN-
957950	142100	ILLINOIS PRINCIPALS ASSOC.	557.00	10.4.2410.402000.0.0000 PRIN SERV-SUPPLIES
957951	2087	IMEA DISTRICT 9	322.00	10.2.1112.617000.0.0000 MUSIC-SPECIAL PROG-MU
957952	171900	KANELAND DIST.302 ATHLETIC DIR	140.00	10.2.1501.640000.0.0000 ATHLETIC-FEE EXP - T
957953	1015	LIBRARIANS' BOOK EXPRESS	351.88	10.3.2222.430000.0.0000 LIBRARY SRV-LIBRARY B
957954	500945	LINCOLN-WAY CENTRAL H.S.	250.00	10.2.1501.640000.0.0000 ATHLETIC-FEE EXP - T
957955	6946	MANUAL HIGH SCHOOL	25.00	10.4.1501.640000.0.0000 ATHLETIC-FEE EXP - T
957956	4514	MARTINEZ, TOM	467.10	10.0.2210.334002.4.0000 IMPRVMT-INSTR-T- 2 ST
957957	205200	MIDLAND PAPER	6,343.92	10.3.2410.491000.0.0000 PRIN SERV-PAPER
957958	215400	MIDWEST SAW, INC.	242.00	10.1.1109.402000.0.0000 IND TECH-SUPPLIES
957959	220000	NEFF COMPANY	26.23	10.0.2320.641000.0.0000 EXEC ADM SERV-DUES &
957960	7171	PERCUSSION SERVICES LTD.	995.60	10.4.1501.312000.0.0000 ATHLETIC-TRAINING & D
957961	6722	PYONE, CHO	100.50	10.0.1220.310000.0.0000 PRIN SERV-MAIN-INSTRU
957962	500954	ROLLING MEADOWS H.S.ATHLETICS	250.00	10.2.1501.640000.0.0000 SPEC ED-PROF/TECH SER
957963	264300	SALKELD SPORTS	3,628.84	10.2.1530.402000.0.0000 ATHLETIC-FEE EXP - T
957964	267100	SCHOLASTIC MAGAZINES	976.87	10.2.1530.402000.0.0000 FOOTBALL-SUPPLIES
957965	6230	SCOPE SHOPPE, THE	1,456.50	10.3.1114.405000.0.0000 SCIENCE-COURSE FEE-RE
957966	2368	SEATON, MARTHA	1,218.99	10.4.1101.405000.0.0000 ART-COURSE FEE (RES
957967	400324	SIGNS NOW	499.20	10.1.2331.402000.0.0000 POS SCHL CLIM-SUPPLIE

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GLENBARD HIGH SCHOOL DISTRICT 87
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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
957969	400629	SODEXO, INC & AFFILIATES	1,664.94	10.2.1108.405000.0.0000 F & C.S.-COURSE FEE-R
957970	7257	TAYLOR, SHELLEY	182.07	10.0.2210.332001.4.0000 IMPRVMT-INSTR-PROP DV
957971	7233	VAN DINE, GREGG	113.88	10.4.1561.402000.0.0000 G TENNIS-SUPPLIES
957972	7259	WESTMINSTER CHRISTIAN SCHOOL	200.00	10.2.1501.640000.0.0000 ATHLETIC-FEE EXP - T
957973	7098	ZARTMANN, DEBBIE	70.64	10.2.1501.402000.0.0000 ATHLETIC-SUPPLIES
CHECK REGISTER TOTAL			60,233.21	

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GLENBARD HIGH SCHOOL DISTRICT 87
 CHECK REGISTER
 BANK - LIQUID ASSET FUND
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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
957900	6546	ALEKS CORPORATION	1,225.00	10.0.1225.470000.4.0000 MEDCD OUTRCH-SOFTWARE
957901	11900	ALLENDALE ASSOCIATION	6,591.60	10.0.1220.603000.0.0000 SPEC ED-PRIVATE TUITI
957902	7102	CENTER ON DEAFNESS	1,386.70	10.0.1220.603000.0.0000 SPEC ED-PRIVATE TUITI
957903	28200	CLARE WOODS ACADEMY	12,274.92	10.0.1220.603000.0.0000 SPEC ED-PRIVATE TUITI
957904	43600	COOPERATIVE ASSOCIATION FOR	24,420.32	10.0.4120.602000.0.0000 TUITION-TUITION EXPEN
957905	6254	CORNELL INTERVENTIONS, INC.	2,767.50	10.0.1220.602000.0.0000 SPEC ED-PROF/TECH SER
957906	5987	DEAF COMMUNICATION	435.00	10.0.1220.314100.0.0000 SPEC ED-PRIVATE PLACE
957907	6542	EASTER SEALS	11,035.40	10.0.1220.603000.0.0000 SPEC ED-PRIVATE TUITI
957908	2699	GIANT STEPS	12,828.04	10.0.1220.603000.0.0000 SPEC ED-PRIVATE TUITI
957909	6735	HOPE INSTITUTE, THE	9,557.61	10.0.1220.603000.0.0000 SPEC ED-PROF/TECH SER
957910	7261	INTERPRENET	660.00	10.0.1220.314000.0.0000 SPEC ED-PROF/TECH SER
957911	186400	LINDEN OAKS HOSPITAL TUTORING	128.80	10.0.1220.603000.0.0000 SPEC ED-HOSPITAL INST
957912	186800	LITTLE FRIENDS INC	23,517.44	10.0.1220.603000.0.0000 SPEC ED-PRIVATE TUITI
957913	7226	MERIDELL ACHIEVEMENT CENTER	11,400.00	10.0.1220.603000.0.0000 SPEC ED-PRIVATE TUITI
957914	228400	OMBUDSMAN	52,750.00	10.0.1220.603000.0.0000 SPEC ED-PROF/TECH SER
957915	6655	PASINSKI, CATHERINE	981.75	10.0.1225.310000.4.0000 MEDCD OUTRCH-PROF. SE
957916	6474	PEDIATRIC SERVICES OF AMERICA	150.00	10.0.1220.310000.0.0000 SPEC ED-PROF/TECH SER
957917	7263	SUNGKI CHA		
CHECK REGISTER TOTAL			172,929.08	

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GLENBARD HIGH SCHOOL DISTRICT 87
 CHECK REGISTER
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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
957974	4727	CDK ELECTRIC, INC.	1,450.00	20.0.2540.410000.0.0000 O&M-DIST-MAINT-GROUND
957975	6752	CINTAS FIRE PROTECTION	169.08	20.0.2540.531000.0.0000 O&M-DIST-MAINT-GROUND
957976	400486	COM ED	192.13	20.4.2540.466000.0.0000 O&M-DIST-ELECTRICITY
957977	69400	CRUISE BOILER AND REPAIR	4,260.00	20.0.2540.411000.0.0000 O&M-DIST-MAINT-EQUIPM
957978	80100	DECKER EQUIPMENT INC.	1,115.29	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
957979	84400	DIRECT SIGN SYSTEMS	1,210.00	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
957980	89500	DREISILKER MOTORS	1,920.13	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
957981	5748	DROP ZONE PORTABLE SERVICE, INC	1,900.00	20.0.2540.410000.0.0000 O&M-DIST-MAINT-GROUND
957982	97300	EDWARD STAUBER	126.00	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
957983	214400	EWT-ESSENTIAL WATER TECHNOLOGY	4,375.76	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
957984	2853	GCA SERVICES GROUP	125,652.03	20.0.2540.319000.0.0000 O&M-DIST-CONTRACTUAL
957985	3148	GCS SERVICE INC.	2,070.48	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
957986	118800	GLENBARD ELECTRIC SUPPLY, INC.	5,189.15	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
957987	124500	GRAINGER	81.03	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
957988	3280	HOLSTEIN'S GARAGE	1,674.00	20.0.2540.411000.0.0000 O&M-DIST-MAINT-EQUIPM
957989	400450	ILLINI POWER PRODUCTS CO	73.79	20.0.2540.411000.0.0000 O&M-DIST-MAINT-EQUIPM
957990	177900	KIPP'S LAWNMOWER SALES, INC.	373.90	20.0.2540.411000.0.0000 O&M-DIST-MAINT-EQUIPM
957991	2797	KORELLIS SYSTEMS CONTROL	6,314.50	20.0.2540.411000.0.0000 O&M-DIST-MAINT-EQUIPM
957992	198800	MCCANN CONSTRUCTION	17.89	20.0.2540.410000.0.0000 O&M-DIST-MAINT-GROUND
957993	7205	MEARS MOTOR LEASING	3,367.71	20.0.2540.412000.0.0000 O&M-DIST-MAINT-EQUIPM
957994	6102	METRO PROFESSIONAL PRODUCTS	385.45	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
957995	6116	MID AMERICAN ENERGY	125,162.53	20.3.2540.465000.0.0000 O&M-DIST-ELECTRICITY
957996	211400	MOLITOR ATHLETIC FIELDS	2,364.00	20.0.2540.410000.0.0000 O&M-DIST-MAINT-GROUND
957997	60500	NATIONAL PUMP & COMPRESSOR	505.24	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
957998	220300	NEUCO INC	1,951.40	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
957999	222000	NEXTEL	1,202.55	20.0.2540.342500.0.0000 O&M-DIST-WIRELESS COM
958000	500269	NICOR	116.00	20.4.2540.465000.0.0000 O&M-DIST-HEAT-NATURAL
958001	176000	PEKRON CONSULTING	11,900.00	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
958002	240200	PIONEER ATHLETICS	2,295.00	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
958003	248600	RAMROD DISTRIBUTORS INC	450.40	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
958004	2313	SCHINDLER ELEVATOR CORP.	541.79	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
958005	267900	SCHOOL HEALTH CORPORATION	491.20	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
958006	273900	SEXAUER J. A. MFG CO	177.46	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
958007	7081	SHERWIN-WILLIAMS LOWBARD	67.81	20.0.2540.410000.0.0000 O&M-DIST-MAINT-GROUND
958008	275900	SHIFFLER EQUIP SALES INC	367.75	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
958009	277700	SIMPLEX GRINNELL	322.48	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
958010	48100	TEMPERATURE EQUIPMENT-CARRIER	5,865.00	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
958011	297900	TERRACE SUPPLY COMPANY	63.51	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
958012	88500	THYSSENKRUPP ELEVATOR CORP.	200.00	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
958013	400433	UNITED AUDIO CENTERS	705.63	20.0.2540.327000.0.0000 O&M-DIST-SECURITY-CAM
958014	318900	VILLA PARK OFFICE EQUIPMENT	1,168.00	20.1.2540.545000.0.0000 O&M-DIST-FURN, FIX &
958015	319200	VILLAGE OF CAROL STREAM	50.00	20.0.2540.412000.0.0000 O&M-DIST-MAINT-BUILD
958016	319200	VILLAGE OF CAROL STREAM	5,712.89	20.3.2540.370000.0.0000 O&M-DIST-WATER
958017	319400	VILLAGE OF GLEN ELLYN	1,217.78	20.0.2540.303000.0.0000 O&M-DIST-ARCHITECT &
		CHECK REGISTER TOTAL	322,816.80	

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GLENBARD HIGH SCHOOL DISTRICT 87
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CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
958018	3392	AMERICAN TAXI DISPATCH INC	3,539.50	40.0.2550.333000.0.0000 TRANSPORT-SPEC ED TRA
958019	7264	RICHLEE - ARLINGTON HGTS	220.00	40.0.2550.333000.0.0000 TRANSPORT-SPEC ED TRA
958020	7262	SANDWICH CUSD #430	583.33	40.0.2550.333000.0.0000 TRANSPORT-SPEC ED TRA
958021	273100	SEPTRAN INC.	138,095.81	40.0.2550.333000.0.0000 TRANSPORT-SPEC ED TRA
CHECK REGISTER TOTAL			142,438.64	