

DATE - 9/22/10
 TIME - 14:31:23
 PROG - CDS.610

GLENBARD HIGH SCHOOL DISTRICT 87
 CHECK REGISTER
 BANK - LIQUID ASSET FUND
 CHECK DATE: 9/28/10

Special Education
 002974061 APCK

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
951925	** VOIDED FOR PRINTER ALIGNMENT **		
951926	11900 - ALLENDALE ASSOCIATION	8,622.68	10.0.1220.603000.0.0000 PRIVATE TUITION
951927	1486 - AURORA EDUCATION CENTER	7,581.20	10.0.1220.603000.0.0000 PRIVATE TUITION
951928	28200 - CLARE WOODS ACADEMY	2,360.40	10.0.1220.603000.0.0000 PRIVATE TUITION
951929	61300 - COLLEGE OF DUPAGE	615.00	10.4.1231.325000.0.0000 LEASE
951930	6542 - EASTER SEALS	4,886.10	10.0.1220.603000.0.0000 PRIVATE TUITION
951931	320300 - GLIDEWELL, VITTORIA	70.00	10.0.1220.310000.0.0000 PROFESSIONAL/TECH SE
951932	6735 - HOPE INSTITUTE, THE	9,659.91	10.0.1220.603000.0.0000 PRIVATE TUITION
951933	186800 - LITTLE FRIENDS, INC	39,214.66	10.0.1220.603000.0.0000 PRIVATE TUITION
951934	195700 - MARQUARDT SCHOOL DIST. 15	11,997.89	10.0.4120.602000.0.0000 TUITION EXPENSE
951935	226300 - OCONOMOWOC DEVELOPMENTAL	30,246.70	10.0.1220.603000.0.0000 PRIVATE TUITION
951936	232900 - PARENTS ALLIANCE	1,698.50	10.0.1220.310000.0.0000 PROFESSIONAL/TECH SE
951937	3437 - S.E.A.L. OF ILLINOIS, INC	2,313.12	10.0.1220.603000.0.0000 PRIVATE TUITION
951938	5697 - S.E.A.L. SOUTH, INC.	9,928.54	10.0.1220.314100.0.0000 PRIVATE PLACEMENT AI
951939	5699 - SINAGRA CATERING	1,135.60	10.0.1255.402000.0.0000 SUPPLIES
951940	5446 - TOSHIBA BUSINESS SOLUTIONS	2,900.45	10.0.1255.540000.0.0000 CAPITAL OUTLAY
	CHECK REGISTER TOTAL	133,230.75	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
951795	** VOIDED FOR PRINTER ALIGNMENT **		
951796	2400 - A.R.T STUDIO CLAY COMPANY	1,375.90	10.2.1101.405000.0.0000 COURSE FEE (RESALE)
951797	2568 - ACCURATE LABEL DESIGNS	1,757.90	10.2.2410.402000.0.0000 SUPPLIES
951798	5000 - ACCURATE OFFICE SUPPLY	161.00	10.4.2130.402000.0.0000 SUPPLIES
951799	5900 - ADA BADMINTON & TENNIS	609.60	10.4.1113.402000.0.0000 SUPPLIES
951800	7200 - ADVANCE VISUALS INC	1,055.00	10.1.2223.402000.0.0000 SUPPLIES
951801	1320 - ADVANTAGE/THOMCO	198.00	10.2.1561.402000.0.0000 SUPPLIES
951802	2104 - AMACO	733.42	10.3.1101.405000.0.0000 COURSE FEE (RESALE)
951803	6188 - AMERICAN SCIENCE AND SURPLUS	172.45	10.1.1114.405000.0.0000 COURSE FEE (RESALE)
951804	17300 - AMSCO SCHOOL PUBLICATIONS	81.00	10.3.2226.420000.0.0000 TEXTBOOKS
951805	4129 - ANDERSON'S BOOKSHOP	146.29	10.4.2222.402000.0.0000 SUPPLIES
951806	19000 - ANNENBERG MEDIA	548.90	10.2.2410.332000.0.0000 STAFF TRAINING-TRAV
951807	5326 - APPERSON EDUCATION PRODUCTS	109.00	10.4.2410.323000.0.0000 MAINTEN.-INSTRUCTION
951808	400118 - ARTHUR J GALLAGHER RISK	30.00	10.0.1130.381000.0.0000 LIABILITY INSURANCE
951809	22800 - ASCD	49.00	10.2.1115.402000.0.0000 SUPPLIES
951810	26400 - BAKER & TAYLOR	485.39	10.2.2222.440000.0.0000 PERIODICALS
951811	6351 - BAKER TILLY VIRCHOW KRAUSE LLP	17,900.00	10.0.2310.317000.0.0000 AUDIT SERVICES
951812	6192 - BANDSOURCE	525.00	10.1.1112.323000.0.0000 MAINTEN.-INSTRUCTION
951813	28700 - BAUVILLE	534.43	10.0.2213.402000.0.0000 SUPPLIES
951814	1803 - BEN MEADOWS CO.	205.83	10.1.1114.405000.0.0000 COURSE FEE (RESALE)
951815	5464 - BENEFIT ADVANTAGE	484.50	10.0.1130.319000.0.0000 CONTRACTUAL SERVICES
951816	33000 - BIO-RAD LABORATORIES	2,185.31	10.3.1114.405000.0.0000 COURSE FEE (RESALE)
951817	4745 - BLICK ART MATERIALS	57.72	10.1.1101.405000.0.0000 COURSE FEE (RESALE)
951818	83600 - BLICK ART MATERIALS	9,831.87	10.3.1101.405000.0.0000 COURSE FEE (RESALE)
951819	4057 - BMI SUPPLY	913.56	10.3.1116.402000.0.0000 SUPPLIES
951820	5515 - BONGO'S TOWING & RECOVERY	75.00	10.2.2410.323000.0.0000 MAINTEN.-INSTRUCTION
951821	5932 - BURKEMPER, ANDREW	275.25	10.3.1112.402000.0.0000 SUPPLIES
951822	45000 - CALUMET PHOTOGRAPHIC	65.99	10.2.1101.405000.0.0000 COURSE FEE (RESALE)
951823	47200 - CARLSON PAINT & ART SUPPLIES	263.55	10.2.2226.420000.0.0000 TEXTBOOKS
951824	47700 - CAROLINA BIOLOGICAL	3,288.05	10.1.1114.405000.0.0000 COURSE FEE (RESALE)
951825	1260 - CATHOLIC CHARITIES OF CHICAGO	140.00	10.1.2213.332000.0.0000 STAFF TRAINING-TRAV
951826	49700 - CDW GOVERNMENT INC	1,363.37	10.3.2410.323000.0.0000 MAINTEN.-INSTRUCTION
951827	4405 - CEC	4,637.48	10.0.2213.310000.0.0000 PROFESSIONAL/TECH SE
951828	501048 - CHANEY ELECTRONICS, INC.	1,974.25	10.4.1109.403000.0.0000 COURSE FEE (RESALE)
951829	1485 - CHICAGO OFFICE TECHNOLOGY GRP.	850.00	10.3.2410.323000.0.0000 MAINTEN.-INSTRUCTION
951830	1485 - CHICAGO OFFICE TECHNOLOGY GRP.	1,760.00	10.0.2210.404002.4.0000 TITLE II- SUPPLIES
951831	1154 - CHICAGOLAND BOOKBUYERS	18,960.00	10.2.2226.420000.0.0000 TEXTBOOKS
951832	400349 - CLEMENT COMMUNICATIONS, INC.	259.20	10.2.2331.402000.0.0000 SUPPLIES
951833	60900 - COLLEGE BOARD MWRO	875.00	10.3.2213.332000.0.0000 STAFF TRAINING-TRAV
951834	60900 - COLLEGE BOARD SRO	875.00	10.3.2213.332000.0.0000 STAFF TRAINING-TRAV
951835	6498 - COLLEGE BOARD, THE	790.00	10.0.2214.316000.0.0000 PROGRAM EVAL/TEST
951836	3983 - COLLEGE BOARD, THE - MRO	1,050.00	10.3.2213.332000.0.0000 STAFF TRAINING-TRAV
951837	6008 - CONJUGUEMOS	100.00	10.1.1107.402000.0.0000 SUPPLIES
951838	3561 - CONSTITUTIONAL RIGHTS	300.00	10.4.2213.332000.0.0000 STAFF TRAINING-TRAV
951839	250500 - CORPORATE AWARDS BY DENSON'S	223.00	10.4.2410.402000.0.0000 SUPPLIES
951840	6538 - CPI QUALIFIED PLAN CONSULTANTS	287.00	10.0.1130.224000.0.0000 BOARD SHARE INSURANC
951841	400166 - DAILY HERALD	59.70	10.4.2222.402000.0.0000 SUPPLIES
951842	80900 - DEMCO	307.42	10.3.2222.402000.0.0000 SUPPLIES
951843	3556 - DES PLAINES OFFICE EQUIP.CO.	30.23	10.1.2410.323000.0.0000 MAINTEN.-INSTRUCTION
951844	6007 - DONLON & ASSOCIATES, INC.	7,500.00	10.0.2520.319000.0.0000 CONTRACTUAL SERVICES

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
951845	6361	DUNBAR ARMORED INC	1,078.76	10.0.2520.319000.0.0000 CONTRACTUAL SERVICES
951846	153800	ECKWALL, JAMES W.	695.00	10.2.2410.323000.0.0000 MAINTEN.-INSTRUCTION
951847	96400	EDUCATIONAL INNOVATION INC	208.54	10.1.1114.405000.0.0000 COURSE FEE (RESALE)
951848	97100	EDVOTEK INC	146.10	10.1.1114.405000.0.0000 COURSE FEE (RESALE)
951849	99700	EMC/PARADIGM PUBLISHING	1,955.80	10.2.2226.420000.0.0000 TEXTBOOKS
951850	100000	EMO SOLUTIONS	2,020.00	10.2.1106.402000.0.0000 SUPPLIES
951851	102300	EXPRESS PRESS	620.00	10.2.1930.402000.0.0000 SUPPLIES
951852	500244	FILTERFRESH CHICAGO	126.86	10.3.2410.402000.0.0000 SUPPLIES
951853	105500	FISHER SCIENTIFIC	4,105.92	10.1.1114.405000.0.0000 COURSE FEE (RESALE)
951854	106100	FLINN SCIENTIFIC INC	19,092.47	10.3.1114.405000.0.0000 COURSE FEE (RESALE)
951855	106500	FOLLETT EDUCATIONAL SERVICES	5,090.75	10.2.2226.420000.0.0000 TEXTBOOKS
951856	501159	FOLLETT LIBRARY RESOURCES,CORP	249.95	10.3.1103.402000.0.0000 SUPPLIES
951857	106900	FORESTRY SUPPLIERS INC	508.54	10.3.1114.405000.0.0000 COURSE FEE (RESALE)
951858	108200	FOXVALLEY FORMS COMPANY	2,344.05	10.0.2520.402000.0.0000 SUPPLIES
951859	110300	FREESTYLE PHOTOGRAPHIC	2,814.20	10.2.1101.405000.0.0000 COURSE FEE (RESALE)
951860	6430	GAIL DAVIS & ASSOC., INC.	3,250.00	10.0.2120.319000.0.0000 CONTRACTUAL SERVICES
951861	6922	GLOBAL COMPLIANCE NETWORK, INC	1,000.00	10.0.2642.319000.0.0000 CONTRACTUAL SERVICES
951862	122800	GMR GYMNASTICS SALES	1,179.80	10.2.1520.402000.0.0000 SUPPLIES
951863	124500	GRAINGER	82.80	10.1.1112.323000.0.0000 MAINTEN.-INSTRUCTION
951864	125600	GREAT LAKES CLAY & SUPPLY	91.57	10.1.1112.323000.0.0000 COURSE FEE (RESALE)
951865	6719	GREEN VALLEY DISTRIBUTORS	16.82	10.1.1225.402000.4.0000 SUPPLIES
951866	6887	HANDS-ON TASKS & IDEAS INC.	590.41	10.1.1201.402000.0.0000 SUPPLIES
951867	4591	HOLY COW SPORTS INC	360.00	10.2.1570.402000.0.0000 SUPPLIES
951868	137000	HOUGHTON MIFFLIN COMPANY	8,999.60	10.1.2226.420000.0.0000 TEXTBOOKS
951869	146300	INGRAM LIBRARY SERVICES	1,458.14	10.1.2222.440000.0.0000 PERIODICALS
951870	237700	J. W. PEPPER & SON, INC.	960.86	10.1.1112.402000.0.0000 SUPPLIES
951871	169500	JOSTENS	7.66	10.4.2410.613000.0.0000 COMMENCEMENT
951872	171100	KAGAN & GAINES MUSIC CO., INC	1,542.70	10.4.2410.323000.0.0000 MAINTEN.-INSTRUCTION
951873	178000	KIRTLEY TECHNOLOGY CORP	16,401.41	10.0.2660.319000.0.0000 CONTRACTUAL SERVICES
951874	501047	KOBER'S INSTRUMENT REPAIRS	515.00	10.4.2410.323000.0.0000 MAINTEN.-INSTRUCTION
951875	400006	LIBRARY VIDEO COMPANY	518.20	10.1.1114.405000.0.0000 COURSE FEE (RESALE)
951876	6888	MAKE-IN-TIME-TASKS, LTD	1,515.00	10.1.1201.540000.0.0000 CAPITAL OUTLAY
951877	400348	MIDWEST PRINCIPALS' CENTER	1,020.00	10.3.2213.332000.0.0000 STAFF TRAINING-TRAV
951878	4064	MUSIC & ARTS CENTERS	704.43	10.1.1112.323000.0.0000 MAINTEN.-INSTRUCTION
951879	6457	NALCO CROSSBOW WATER	219.00	10.4.2410.323000.0.0000 MAINTEN.-INSTRUCTION
951880	215200	NASCO	1,804.28	10.1.1114.405000.0.0000 COURSE FEE (RESALE)
951881	220000	NEFF COMPANY	8,219.48	10.2.2226.420000.0.0000 TEXTBOOKS
951882	2497	NETRIX LLC	2,217.58	10.0.2660.402000.0.0000 SUPPLIES
951883	2878	NEWBERRY LIBRARY, THE	1,400.00	10.1.2213.332000.0.0000 STAFF TRAINING-TRAV
951884	1909	NOODLETOOLS INC	360.00	10.3.2222.440000.0.0000 PERIODICALS
951885	226700	OFFICE DEPOT	6,818.38	10.1.1112.402000.0.0000 SUPPLIES
951886	231700	PALOS SPORTS INC	96.25	10.2.1113.402000.0.0000 SUPPLIES
951887	236200	PCI EDUCATIONAL PUBLISHING	1,022.24	10.4.1232.402000.0.0000 SUPPLIES
951888	400096	PEARSON EDUCATION	2,932.72	10.1.2226.425000.0.0000 TEXTBOOK SUPPORT PRO
951889	270000	PEARSON EDUCATION INC.	861.98	10.1.1225.402000.4.0000 SUPPLIES
951890	400818	PEOPLES EDUCATION	557.50	10.2.2226.420000.0.0000 TEXTBOOKS
951891	1535	PERCUSSION SOURCE	400.00	10.2.1112.402000.0.0000 SUPPLIES
951892	238800	PETERSON'S A NELNET COMPANY	27.15	10.2.2222.440000.0.0000 PERIODICALS
951893	239300	PHILLIP'S FLOWERS	135.90	10.1.2410.612000.0.0000 PRINCIPALS SPECIAL P
951894	3279	PROJECT CRISS	1,925.00	10.0.2210.404001.4.0000 SUPPLIES- PF DEV-TIT
951895	247400	QUILL CORPORATION	100.16	10.1.2222.430000.0.0000 LIBRARY BOOKS

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
951896	248600	- RAMROD DISTRIBUTORS INC	335.50	10.1.1114.405000.0.0000 COURSE FEE (RESALE)
951897	500163	- RAYNER & RINN-SCOTT, INC	831.36	10.4.1114.405000.0.0000 COURSE FEE (RESALE)
951898	6899	- RENAISSANCE ART STUDIO, LTD.	522.00	10.2.1112.617000.0.0000 SPECIAL PROG-MUSIC
951899	264300	- SALKELD SPORTS	538.96	10.3.1516.402000.0.0000 SUPPLIES
951900	501192	- SAM ASH MUSIC	749.95	10.1.1112.402000.0.0000 SUPPLIES
951901	266300	- SCANTRON CORPORATION	2,581.95	10.1.1111.402000.0.0000 SUPPLIES
951902	267900	- SCHOOL HEALTH CORPORATION	4,627.22	10.3.1503.402000.0.0000 SUPPLIES
951903	269600	- SCOT DECAL CO INC	379.00	10.2.2331.402000.0.0000 SUPPLIES
951904	6476	- SEQUEL SOFTWARE	945.00	10.0.2660.319000.0.0000 CONTRACTUAL SERVICES
951905	400146	- SKULLS UNLIMITED	139.95	10.2.1114.405000.0.0000 COURSE FEE (RESALE)
951906	400629	- SODEXO, INC & AFFILIATES	28,635.53	10.1.2560.315000.0.0000 CONTRACTUAL SERVICE
951907	285900	- STAR TOTAL PRINT SOLUTIONS	1,145.00	10.3.2410.360000.0.0000 PRINTING & PUBLISHIN
951908	500552	- STRYKER POST PUBLICATIONS	1,176.45	10.2.2222.440000.0.0000 PERIODICALS
951909	295400	- TEACHER'S DISCOVERY	391.22	10.2.2226.420000.0.0000 TEXTBOOKS
951910	5446	- TOSHIBA BUSINESS SOLUTIONS	210.00	10.4.2410.323000.0.0000 MAINTEN.-INSTRUCTION
951911	4193	- TOTAL FITNESS	1,050.00	10.1.2410.323000.0.0000 MAINTEN.-INSTRUCTION
951912	310900	- TRIARCH INCORPORATED	29.50	10.1.1114.405000.0.0000 COURSE FEE (RESALE)
951913	5055	- TRILLA, PAM	42.95	10.0.1291.402000.0.0000 SUPPLIES
951914	5076	- UNITED ART AND EDUCATION	248.97	10.3.1101.405000.0.0000 COURSE FEE (RESALE)
951915	6252	- UNIVERSITY OF WISCONSIN	2,095.00	10.0.1220.314300.0.0000 PROF SERV-INTERNET P
951916	317200	- VERNIER SOFTWARE & TECHNOLOGY	1,495.39	10.1.1114.405000.0.0000 COURSE FEE (RESALE)
951917	323100	- WARDS NATURAL SCIENCE	86.71	10.1.1114.405000.0.0000 COURSE FEE (RESALE)
951918	5310	- WEBASSIGN	1,942.50	10.3.1114.405000.0.0000 COURSE FEE (RESALE)
951919	327800	- WHEATON TROPHY	30.00	10.4.2410.402000.0.0000 SUPPLIES
951920	324400	- WIESER EDUCATIONAL INC	144.08	10.1.1225.402000.4.0000 SUPPLIES
951921	400946	- WOODWIND & BRASSWIND	242.55	10.4.2410.323000.0.0000 MAINTEN.-INSTRUCTION
951922	332200	- XEROX CAPITAL SERVICES, LLC	25,407.50	10.0.2660.323000.0.0000 MAINTEN.-INSTRUCTION
951923	333000	- YOUNG'S APPLIANCES	1,599.00	10.1.2410.323000.0.0000 MAINTEN.-INSTRUCTION
951924	4310	- 1ST AYD CORP	1,526.45	10.3.1109.402000.0.0000 SUPPLIES

CHECK REGISTER TOTAL
 270,979.21

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
951672		** VOIDED FOR PRINTER ALIGNMENT **		
951673	6305	ALLEN, PATRICIA	2,638.20	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951674	3650	ART-FLO SHIRT & LETTERING CO	566.00	10.4.2410.612000.0.0000 PRINCIPALS SPECIAL P
951675	400427	BARONE'S	762.50	10.2.2410.612000.0.0000 PRINCIPALS SPECIAL P
951676	1216	BEARD, CARL F.	2,638.20	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951677	3507	BILL BRUNO	625.00	10.2.1930.402000.0.0000 SUPPLIES
951678	6306	BRIER, RUTH	1,782.03	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951679	3645	CAROL STREAM CHAMBER COMMERCE	1,195.00	10.3.2410.641000.0.0000 DUES & MEMBERSHIPS
951680	148000	CENGAGE LEARNING	43.10	10.4.1103.402000.0.0000 SUPPLIES
951681	5901	CITY OF BLOOMINGTON	760.00	10.4.1535.402000.0.0000 SUPPLIES
951682	3189	CROWE, ROBERTA	22.47	10.0.2642.402000.0.0000 SUPPLIES
951683	6311	CUBAS, FERNANDO	2,138.43	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951684	1269	CULLOTON, KATHLEEN	298.13	10.2.1930.402000.0.0000 SUPPLIES
951685	78500	DAVIT, JIM	272.43	10.3.1109.405000.0.0000 COURSE FEE (RESALE)
951686	6925	DEBARLABEN, ANITA	9.99	10.0.1255.402000.0.0000 SUPPLIES
951687	6924	DELGALDO, CHRISTOPHER	6,938.50	10.3.1501.319000.0.0000 CONTRACTUAL SERVICES
951688	101900	EUROSPORT	938.50	10.1.1550.402000.0.0000 SUPPLIES
951689	6902	FLAMION, CHRISTOPHER	2,500.00	10.2.1501.319000.0.0000 CONTRACTUAL SERVICES
951690	108700	FRANCZEK RADELET	27,019.70	10.0.2310.318000.0.0000 LEGAL SERVICES
951691	400185	GLEN ELLYN PARK DISTRICT	27,030.00	10.2.1585.402000.0.0000 SUPPLIES
951692	501345	GLENBARD EAST ACTIVITY ACCOUNT	1,000.00	10.0.8888.001920.0.0000 DONATION-GENERAL REV
951693	118300	GLENBARD EAST IMPREST FUND	8,752.75	10.1.1106.402000.0.0000 SUPPLIES
951694	118900	GLENBARD NORTH ACTIVITY	1,000.00	10.0.8888.001920.0.0000 DONATION-GENERAL REV
951695	119200	GLENBARD NORTH IMPREST FUND	2,978.90	10.3.1103.402000.0.0000 SUPPLIES
951696	119200	GLENBARD NORTH IMPREST FUND	3,752.87	10.3.1112.402000.0.0000 SUPPLIES
951697	119800	GLENBARD SOUTH ACTIVITIES	1,100.00	10.4.2331.402000.0.0000 SUPPLIES
951698	400993	GLENBARD SOUTH ACTIVITY ACCT.	1,300.00	10.0.8888.001920.0.0000 DONATION-GENERAL REV
951699	119900	GLENBARD SOUTH IMPREST FUND	5,060.49	10.4.1107.402000.0.0000 SUPPLIES
951700	120300	GLENBARD WEST ACTIVITIES	1,000.00	10.0.8888.001920.0.0000 DONATION-GENERAL REV
951701	120500	GLENBARD WEST IMPREST	6,321.20	10.2.1103.402000.0.0000 SUPPLIES
951702	121500	GLENDALE LAKES GOLF CLUB	460.00	10.1.1535.402000.0.0000 SUPPLIES
951703	164900	HEALY, JOHN	119.02	10.0.2213.402000.0.0000 SUPPLIES
951704	2008	HOISINGTON, SARAH	418.18	10.0.1291.402000.0.0000 SUPPLIES
951705	1261	HUGHES, MICHAEL	1,319.64	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951706	400452	ICTM MATH CONTEST	200.00	10.1.2410.612000.0.0000 PRINCIPALS SPECIAL P
951707	500584	ILIFF, SCOTT	203.59	10.4.1535.402000.0.0000 SUPPLIES
951708	6923	ILLIANA CHRISTIAN H.S. ATH.DR.	480.00	10.4.1535.402000.0.0000 SUPPLIES
951709	142100	ILLINOIS PRINCIPALS ASSOC.	539.00	10.4.2410.641000.0.0000 DUES & MEMBERSHIPS
951710	400285	ILLINOIS STATE POLICE	3,000.00	10.0.2642.319000.0.0000 CONTRACTUAL SERVICES
951711	6312	KALINOWSKI, DOMINIK	2,638.20	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951712	2752	KELLER, SHARON	1,319.64	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951713	3071	LARSON, CARYL	934.44	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951714	400854	LEMKE, ERIC	20.72	10.1.1930.402000.0.0000 SUPPLIES
951715	6307	LUKOWSKI, ELAINE	2,638.20	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951716	3434	MARKESE, MAGGIE	2,289.85	10.0.1291.402000.0.0000 SUPPLIES
951717	6313	MCELHINNEY, JEFF	2,638.20	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951718	2559	MCKENZIE, LESLIE	1,319.64	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951719	6315	MELROY, RICHARD	934.44	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951720	6316	NIFORATOS, ARTHUR	1,319.64	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951721	6464	NIKE USA INC.	1,946.68	10.2.1572.402000.0.0000 SUPPLIES

DATE - 9/22/10
 TIME - 13:05:19
 PROG - CDS.610

GLENBARD HIGH SCHOOL DISTRICT 87
 CHECK REGISTER
 BANK - LIQUID ASSET FUND
 CHECK DATE: 9/28/10

002974061 APCK

Fiscal Year: 11

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
951722	1204 - NORTH SUBURBAN MATH LEAGUE	175.00	10.1.2410.612000.0.0000 PRINCIPALS SPECIAL P
951723	6310 - PALAZZETTI, JANET	1,319.64	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951724	231500 - PALMER POWER SPRINGS, INC.	91.00	10.4.1541.402000.0.0000 SUPPLIES
951725	3977 - PMI	307.40	10.3.1109.402000.0.0000 SUPPLIES
951726	500581 - REECE, JAN	175.48	10.0.2213.402000.0.0000 SUPPLIES
951727	400361 - RIDDELL	1,473.30	10.2.1530.402000.0.0000 SUPPLIES
951728	260900 - ROTARY CLUB GLEN ELLYN	147.00	10.2.2410.641000.0.0000 DUES & MEMBERSHIPS
951729	6296 - SAFETY GLASSES USA, INC.	222.50	10.3.1109.402000.0.0000 SUPPLIES
951730	264300 - SALKELD SPORTS	836.94	10.1.1515.402000.0.0000 SUPPLIES
951731	3137 - SCAPINO RUTH	3,513.90	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951732	266600 - SCAPIANO, HIMES AND PETRARCA	11,979.63	10.0.2310.318000.0.0000 LEGAL SERVICES
951733	4982 - SCIPIONE, NICK	12.38	10.0.1610.402000.0.0000 SUPPLIES
951734	2368 - SEATON, MARTHA	45.00	10.0.2210.332001.4.0000 PROF DVLPMY-TRVL-TIT
951735	6066 - SHAW, BRIAN	251.41	10.1.1112.402000.0.0000 SUPPLIES
951736	5879 - SOLDAT, ROSE	2,638.20	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951737	6308 - STAGOWSKI, DORA	1,832.10	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951738	291400 - SUPERINTENDENTS' ROUND TABLE	40.00	10.0.2321.498000.0.0000 MEETING PROVISIONS
951739	3919 - SUTTON, KEVIN	129.60	10.2.2410.332000.0.0000 STAFF TRAINING-TRAV
951740	6317 - THEURER, RAYMOND	2,138.43	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951741	6318 - TOMASEK, LARRY	1,319.64	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
951742	2565 - UNIVERSITY OF ILLINOIS	1,040.00	10.1.1112.617000.0.0000 SPECIAL PROG-MUSIC
951743	319200 - VILLAGE OF CAROL STREAM	7,125.50	10.3.2410.313000.0.0000 POLICE SERVICES-ALL
951744	6309 - WITKUS, MARY ELLEN	1,319.64	10.0.1130.212001.0.0000 IMRF ERI-EARLY RETIR
	CHECK REGISTER TOTAL	141,644.06	

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
951745		** VOIDED FOR PRINTER ALIGNMENT **		
951746	2600	A-1 AIR COMPRESSOR CORP	3,524.97	20.0.2540.547000.0.0000 LIFE SAFETY PROJECTS
951747	2208	ADVANTAGE TRAILERS & HITCHES	283.40	20.0.2540.411000.0.0000 MAINTENANCE-EQUIPMEN
951748	6219	ALARM SECURITY, INC.	1,019.50	20.0.2540.411000.0.0000 MAINTENANCE-EQUIPMEN
951749	2567	BARN OWL FEED & GARDEN	84.30	20.0.2540.531000.0.0000 PREVENTIVE MAINTENAN
951750	6905	BOLLER CONSTRUCTION CO. INC.	8,894.51	20.0.2540.547000.0.0000 LIFE SAFETY PROJECTS
951751	49300	CB-KRAMER SALES & SERVICE, INC.	2,703.99	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951752	4727	CDK ELECTRIC, INC.	12,485.00	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951753	89500	DREISILKER MOTORS	118.84	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951754	97300	EDWARD STAUBER	116.50	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951755	105700	FITZGERALD LIGHTING & MAINT.	300.00	20.0.2540.531000.0.0000 PREVENTIVE MAINTENAN
951756	108100	FOX VALLEY FIRE/SAFETY	2,819.91	20.0.2540.531000.0.0000 PREVENTIVE MAINTENAN
951757	2853	GCA SERVICES GROUP	123,491.62	20.0.2540.319000.0.0000 CONTRACTUAL SERVICES
951758	118800	GLENBARD ELECTRIC SUPPLY, INC.	1,376.74	20.0.2540.531000.0.0000 PREVENTIVE MAINTENAN
951759	124500	GRAINGER	433.02	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951760	2797	KORELLIS SYSTEMS CONTROL	859.04	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951761	4028	LEGAT ARCHITECTS	412.50	20.0.2540.547000.0.0000 LIFE SAFETY PROJECTS
951762	190400	M&O ENVIRONMENTAL	13,670.00	20.0.2540.547000.0.0000 LIFE SAFETY PROJECTS
951763	198600	MCMASTER CARR SUPPLY	292.61	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951764	6102	METRO PROFESSIONAL PRODUCTS	870.95	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951765	6116	MID AMERICAN ENERGY	33,293.81	20.3.2540.466000.0.0000 ELECTRICITY
951766	1767	NATIONAL LIFT TRUCK	250.00	20.0.2540.531000.0.0000 PREVENTIVE MAINTENAN
951767	220300	NEUCO INC	2,140.81	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951768	226700	OFFICE DEPOT	9.62	20.0.2540.402000.0.0000 SUPPLIES
951769	500411	PAUL L. BUDDY PLUMBING	2,009.70	20.0.2540.412000.0.0000 PREVENTIVE MAINTENAN
951770	176000	PEKRON CONSULTING	5,618.00	20.0.2540.531000.0.0000 MAINTENANCE-BUILDING
951771	2931	PENTEGA SYSTEMS	420.00	20.0.2540.411000.0.0000 MAINTENANCE-EQUIPMEN
951772	248600	RAMROD DISTRIBUTORS INC	61.35	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951773	6689	SAM SCHWARTZ ENGINEERING	504.50	20.0.2540.303000.0.0000 ARCHITECT & ENGINEER
951774	267900	SCHOOL HEALTH CORPORATION	392.53	20.0.2540.531000.0.0000 PREVENTIVE MAINTENAN
951775	2844	SEXAUER J A MFG CO	400.54	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951776	273900	SHERWIN-WILLIAMS	476.37	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951777	275800	SHERWIN-WILLIAMS	21.87	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951778	5286	SHERWIN-WILLIAMS CO.	974.59	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951779	275900	SHIFFLER EQUIP SALES INC	733.92	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951780	400629	SODEXO, INC & AFFILIATES	333.91	20.0.2540.531000.0.0000 PREVENTIVE MAINTENAN
951781	280700	SOUND INC.	392.25	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951782	281300	SOUTH SIDE CONTROL SUPPLY CO	48.45	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951783	289600	SUBURBAN DOOR CHECK/LOCK	14.00	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951784	48100	TEMPERATURE EQUIPMENT-CARRIER	5,327.50	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951785	310500	TRANE	28.62	20.0.2540.412000.0.0000 MAINTENANCE-BUILDING
951786	501194	UNITED ASPHALT MAINTENANCE, INC	1,000.00	20.0.2540.531000.0.0000 PREVENTIVE MAINTENAN
951787	318900	VILLA PARK OFFICE EQUIPMENT	3,175.00	20.4.2540.533000.0.0000 BEVERAGE AGREEMENT -
951788	328300	WM. F. MEYER COMPANY	1,553.18	20.0.2540.531000.0.0000 PREVENTIVE MAINTENAN
		CHECK REGISTER TOTAL	234,937.92	

DATE - 9/22/10
TIME - 13:05:43
PROG - CDS.610

GLENBARD HIGH SCHOOL DISTRICT 87
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BANK - LIQUID ASSET FUND
CHECK DATE: 9/28/10

002974061 APCK

Fiscal Year: 11

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
951789	** VOIDED FOR PRINTER ALIGNMENT **		
951790	6478 - CITICARE TRANSPORTATION	240.00	40.0.2550.333000.0.0000 SPECIAL EDUC TRANSP
951791	2987 - FIRST STUDENT	15,123.80	40.2.2550.334000.0.0000 ATHLETIC TRANSPORTAT
951792	6710 - HOPE SCHOOL, THE	2,368.80	40.0.2550.333000.0.0000 SPECIAL EDUC TRANSP
951793	6736 - JOLIET TOWNSHIP H.S. D.204	1,678.86	40.0.2550.333000.0.0000 SPECIAL EDUC TRANSP
951794	273100 - SEPTRAN INC.	76,496.09	40.0.2550.333000.0.0000 SPECIAL EDUC TRANSP

CHECK REGISTER TOTAL 95,907.55