

Trans Date	Invoice/Comment	P O Num	Misc # 9	ASN SE Vendor	Account Description Vendor Name	Amount	Check ACH #	ACH #	Check/ACH Date
12/02/2009	/STIPEND JULY-DEC	Y	23117	BOARD STIPENDS		210.00			INV
			20235	DANIELSON, TOM		210.00	145362		012/07/2009
12/02/2009	/STIPEND JULY-DEC	Y	23117	BOARD STIPENDS		270.00			INV
			24656	ELDRED, JEAN		270.00	145363		012/07/2009
12/02/2009	/STIPEND JULY-DEC	Y	23117	BOARD STIPENDS		300.00			INV
			05070	EMMERT, WIL		300.00	145364		012/07/2009
12/02/2009	/STIPEND JULY-DEC	Y	23117	BOARD STIPENDS		270.00			INV
			05600	FORSYTH, CHRISTINA		270.00	145365		012/07/2009
12/02/2009	/STIPEND JULY-DEC	Y	23117	BOARD STIPENDS		300.00			INV
			09190	KNOWLES, VIRGIL		300.00	145366		012/07/2009
12/02/2009	/STIPEND JULY-DEC	Y	23117	BOARD STIPENDS		210.00			INV
			09750	LOHMAN, CAROL		210.00	145367		012/07/2009
12/02/2009	/STIPEND JULY-DEC	Y	23117	BOARD STIPENDS		270.00			INV
			24657	SCHRIEMER, DAVID		270.00	145368		012/07/2009
12/08/2009	0000897325/FOOD		11170	IL INSTR SUPPLY		3.58			INV
12/08/2009	0000899950/FOOD		11170	IL INSTR SUPPLY		40.00			INV
12/08/2009	0000902715/FOOD		11170	IL INSTR SUPPLY		23.97			INV
12/08/2009	0000905991/FOOD		11170	IL INSTR SUPPLY		38.62			INV
12/08/2009	0000906383/FOOD		11170	IL INSTR SUPPLY		8.40			INV
12/08/2009	0000910175/FOOD		11170	IL INSTR SUPPLY		13.85			INV
12/08/2009	0000914396/FOOD		11170	IL INSTR SUPPLY		3.99			INV
12/08/2009	0000892367/FOOD		15149	HS HOME EC SUPPLY		68.72			INV
12/08/2009	0000894072/FOOD		15149	HS HOME EC SUPPLY		20.84			INV
12/08/2009	0000896959/FOOD		15149	HS HOME EC SUPPLY		57.40			INV
12/08/2009	0000899954/FOOD		15149	HS HOME EC SUPPLY		36.61			INV
12/08/2009	0000906386/FOOD		15149	HS HOME EC SUPPLY		14.02			INV
12/08/2009	0000907004/FOOD		15149	HS HOME EC SUPPLY		22.93			INV
12/08/2009	0000908589/FOOD		15149	HS HOME EC SUPPLY		19.59			INV
12/08/2009	0000911180/FOOD		15149	HS HOME EC SUPPLY		23.30			INV
12/08/2009	0000912833/FOOD		15149	HS HOME EC SUPPLY		24.26			INV
12/08/2009	0000912838/FOOD		15149	HS HOME EC SUPPLY		46.40			INV
12/08/2009	12823/FOOD		15149	HS HOME EC SUPPLY		9.22			INV

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12/08/2009	12856/FOOD		15149	HS HOME EC	SUPPLY	5.00		INV
12/08/2009	12869/FOOD		15149	HS HOME EC	SUPPLY	5.00		INV
12/08/2009	12897/FOOD		15149	HS HOME EC	SUPPLY	5.00		INV
			29780	SPARTAN STORES	LLC	490.70	145433	012/09/2009
12/15/2009	/REIMB MILEAGE		24162	IL PRIN		310.20		INV
			16910	SZABLA, RICHARD	L	310.20	145436	012/16/2009
12/29/2009	/ASHLEY PLASENCIA		29363	ATH COACHING	P/S	1,059.06		INV
12/29/2009	/ANTHONY ROHR		29363	ATH COACHING	P/S	2,013.24		INV
			31355	PESG		3,072.30	145538	012/29/2009
TOTAL ACH						0.00		
TOTAL CHECKS						5,703.20		
TOTAL INVOICES						5,703.20		
TOTAL PREPAIDS						0.00		
TOTAL PAYROLL						0.00		
GRAND TOTAL						5,703.20		