

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
330306 EXP 200910	A LOCAL TAXI CO	B	1	GROCERY DELIVERY	10 1400 4100 40 148	25.00
				SUB-TOTAL		25.00
325132 EXP 100505	ADAMS BOOK COMPANY, INC. A07343-P	F B	1	BOOKS	10 1130 4100 40 410	489.13
				SUB-TOTAL		489.13
333323 EXP M. A. GETZ	ADVOCATE MEDICAL GROUP	B	1	LECTURE/MATERIALS	10 1200 3320 30 4857	640.00
				SUB-TOTAL		640.00
330663 EXP 0551-0075310	ALLIED WASTE SERVICES #551	B	1	WASTE COLLECTION	20 2543 3920 254	695.82
				SUB-TOTAL		695.82
328500 EXP 208-1369RE	AM REGIONAL TAXI, INC.	B	1	PUPIL TRANS	40 2550 3310 129	24.00
EXP 208-1370		B	2	PUPIL TRANS	40 2550 3310 122	2,259.00
EXP 208-1371		B	3	PUPIL TRANS	40 2550 3310 122	1,657.00
EXP 208-1372		B	4	PUPIL TRANS	40 2550 3310 122	2,080.00
EXP 208-1368		B	5	PUPIL TRANS	40 2550 3310 122	2,234.50
EXP 208-1369		B	6	PUPIL TRANS	40 2550 3310 122	1,805.50
				SUB-TOTAL		10,060.00
326536 EXP 45609111	AMEREN ENERGY MARKETING	B	1	ELECTRICITY	20 2542 4660 254	20,121.63
EXP 45609121		B	2	ELECTRICITY	20 2542 4660 254	25,183.97
				SUB-TOTAL		45,305.60
332192 EXP 510299	APPERSON EDUCATION PRODUCTS	B	1	SILVER MAINTENANCE-ADV/	10 2630 4900 40 263	109.00
				SUB-TOTAL		109.00
325099 EXP C010110	ARAMARK K-12 FACILITIES	B	1	SERVICEMASTER	20 2542 3100 254	101,427.25
EXP D121509		B	2	PAPER/PLASTIC PRODUCTS	20 2542 4100 254	2,127.54
EXP D121609		B	3	DISPOSABLE PRODUCTS	20 2542 4100 254	872.08
EXP P122209		B	4	EVENT COVERAGE/SNOW REMOVAL	20 2542 3100 254	1,881.60
				SUB-TOTAL		106,308.47
330043 EXP 701-6698107	ARAMARK UNIFORM SERVICES	B	1	MOPS	20 2542 4100 254	81.10
EXP 701-6706025		B	2	MOPS	20 2542 4100 254	94.60
EXP 701-6721615		B	3	MOPS	20 2542 4100 254	121.35
EXP 701-6729452		B	4	MOPS	20 2542 4100 254	97.35
				SUB-TOTAL		394.40
331347 EXP 312Z89045762	AT & T	B	1	TELEPHONE	20 2542 3410 254	202.73
				SUB-TOTAL		202.73
331404 EXP IL768835	A T & T GLOBAL SERVICES, INC.	B	1	MAINTENANCE CONTRACT	20 2542 3410 254	448.25
				SUB-TOTAL		448.25
330378 EXP 100385 18687	ATHLETIC EQUIPMENT SOURCE	F B	1	COMPETITION LEOTARDS	10 1500 4100 4010150	919.45
				SUB-TOTAL		919.45
331726 EXP 011318429	BANC OF AMERICA LEASING	B	1	COPIERS	10 1130 3620 30 400	3,473.05
				SUB-TOTAL		3,473.05

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330679	BARBIZON LIGHT OF N.E. INC.					
EXP 100522	209693	P B	1	BULBS	10 2220 4100 40 223	96.37
EXP 100522	210116	P B	2	BULBS	10 2220 4100 40 223	142.79
EXP 100528	210087	F B	3	CABINET MODULE	10 2220 4100 40 223	350.00
				SUB-TOTAL		589.16
332551	BERWYN GARAGE					
EXP	042768	B	1	INSPECTION/MAINTENANCE MINI BUS	40 2550 3200 400	281.95
EXP	042769	B	2	INSPECTION/MAINTENANCE MINI BUS	40 2550 3200 400	314.10
				SUB-TOTAL		596.05
333098	DAVID BONNETTE					
EXP	JANUARY 2010	B	1	MONTHLY EXPENSE ALLOWANCE	10 2320 3320 30 232	400.00
				SUB-TOTAL		400.00
327337	THE BROOKFIELD ZOO					
EXP	00004344	B	1	HOLIDAY GATHERING	10 2310 4110 40 231	1,963.70
				SUB-TOTAL		1,963.70
333316	RC ENTERPRISES					
EXP 100554	106	F B	1	LIGHT CART	10 1130 4100 40 440	1,548.52
				SUB-TOTAL		1,548.52
329982	CASE LOTS, INC.					
EXP	018350	B	1	ROLL TOWEL DISPENSOR	20 2542 4100 254	108.80
				SUB-TOTAL		108.80
332336	CENGAGE GALE					
EXP 100569	16615448	F B	1	GLOBAL ISSUES DATABASE	10 2220 4300 40 222	2,116.50
				SUB-TOTAL		2,116.50
332618	CLASSIC PARTY RENTALS					
EXP	245857	B	1	TABLE RENTAL	10 2310 4110 40 231	383.70
EXP	246174	B	2	TABLE RENTAL-TESTING	10 1130 4110 40 460	1,128.40
				SUB-TOTAL		1,512.10
325158	CONSERV FS INC.					
EXP	1273850-IN	B	1	CALCIUM CHLORIDE PELLETS	20 2543 4100 254	1,207.00
EXP	1282992-IN	B	2	CALCIUM CHLORIDE PELLETS	20 2543 4100 254	1,207.00
				SUB-TOTAL		2,414.00
333083	CONSTELLATION NEW ENERGY GAS DIV, LLC					
EXP	198269	B	1	NATURAL GAS	20 2542 4650 254	16,312.82
				SUB-TOTAL		16,312.82
332921	COUNTYWIDE DETECTIVE BUREAU, INC					
EXP	765	B	1	ALARM MONITORING	60 2530 5210 50 813	380.00
				SUB-TOTAL		380.00
328829	CQ PRESS					
EXP 100537	19065345	F B	1	CQ RESEACHER ONLINE	10 2220 4900 40 222	767.00
				SUB-TOTAL		767.00
333116	DBP/CHICAGO					
EXP 100510	D62389	F B	1	REPORT STOCK	10 2660 4100 40 266	373.86
				SUB-TOTAL		373.86
332984	DESIGN LAB CHICAGO					
EXP 100366	103567	P B	1	RIGGING SYSTEM PREPAYMENT	60 2530 5210 52 813	67,645.00
EXP 100366	103619	P B	2	AUDITORIUM THEATER UPGRADES	60 2530 5210 52 813	50,034.02
				SUB-TOTAL		117,679.02
325010	BLICK ART MATERIALS					
EXP 100334	7927951	F B	1	HANGERS/RODS/MOLDING	60 2530 5210 52 813	2,207.41
EXP 100565	8135403	F B	2	PRESS BLANKETS	10 1130 4100 40 510	44.18

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				SUB-TOTAL		2,251.59
331906	DIRECT FITNESS SOLUTIONS LLC					
EXP 64705		B	1	REPAIRS-WELLNESS EQUIPMENT	10 1130 3200 30 560	4,362.09
EXP 62135		B	2	REPAIRS-FITNESS EQUIPMENT	10 1130 3200 30 560	365.00
				SUB-TOTAL		4,727.09
325024	EBSCO SUBSCRIPTION SRV					
EXP 100545	1280198	F B	1	NEWSWEEK MAGAZINE	10 2220 4400 40 222	40.00
				SUB-TOTAL		40.00
333170	ECOLAB EQUIPMENT CARE					
EXP 91220443		B	1	FRYER PUCKS INSTALLATION	60 2530 5210 56 813	547.72
				SUB-TOTAL		547.72
333324	EDUCATION INC					
EXP 103779		B	1	TUITION	10 4120 6700 60 129	234.08
				SUB-TOTAL		234.08
327390	FIRST SECURITY SYSTEMS, INC.					
EXP 100580	3390244	F B	1	AV SYSTEM RM 227/INSTALLATION	60 2530 5210 52 813	5,909.00
				SUB-TOTAL		5,909.00
331963	FOUR POINT O, INC.					
EXP 0006470		B	1	TACKBOARDS	60 2530 5210 52 813	395.00
EXP 100553	0006465-IN	F B	2	BLINDS/WHITEBOARD/TACKBOARDS	60 2530 5210 52 813	2,735.00
				SUB-TOTAL		3,130.00
330350	FRANCZEK RADELET					
EXP 124371		B	1	LEGAL SERVICE	10 2310 3180 30 231	497.70
EXP 124297		B	2	LEGAL SERVICE	10 2310 3180 30 231	4,831.15
				SUB-TOTAL		5,328.85
325030	FULLMER LOCKSMITH SERVICE					
EXP M74166		B	1	KEYS	20 2542 3910 254	17.50
EXP M74175		B	2	KEYS	20 2542 3910 254	11.25
EXP M74187		B	3	PADLOCKS/CYLINDERS/KEYS	60 2530 5210 52 813	339.50
EXP M73840		B	4	KEYS/PADLOCKS	60 2530 5210 52 813	446.00
EXP M74129		B	5	KEYS	20 2542 4110 254	20.00
EXP M74146		B	6	CYLINDER MASTER KEYED	20 2542 3910 254	86.25
EXP M74317		B	7	PADLOCKS/KEYS/CYLINDERS	20 2542 4110 254	108.00
				SUB-TOTAL		1,028.50
332794	FUTURE ELECTRONIC SYSTEMS					
EXP 1788		B	1	GYM SOUND SYSTEM REPAIRS	60 2530 3100 30 835	297.50
				SUB-TOTAL		297.50
332418	GEOCON					
EXP 4-85010-16		B	1	ENGINEERING TECHNICIAN	60 2530 5210 54 813	223.00
				SUB-TOTAL		223.00
332244	GFOA					
EXP 0061375		B	1	GFOA MEMBERSHIP	10 2510 6400 60 251	280.00
				SUB-TOTAL		280.00
332511	GLEN ELLYN STORAGE					
EXP 694342		B	1	STORAGE	60 2530 3100 30 835	605.75
				SUB-TOTAL		605.75
325523	GRAINGER					
EXP 9872002705		B	1	LAMPS/CABLE TIES/VACUUM BREAKER	20 2542 4110 254	246.82
EXP 9872002697		B	2	LAMPS	20 2542 4110 254	41.88
EXP 9791723639		B	3	PLEATED FILTERS	20 2542 4110 254	861.24
EXP 9141308321		B	4	BULBS	20 2542 4110 254	35.04

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				SUB-TOTAL		1,184.98
325219 EXP	GRAND PRAIRIE TRANSIT-W.S. 06348	B	1	PUPIL TRANS	40 2550 3310 128	186.84
				SUB-TOTAL		186.84
333128 EXP	GRANTS APPLIANCES 100239 651023468*A	P B	1	MICROWAVE FILTERS	60 2530 5210 52 813	128.00
				SUB-TOTAL		128.00
333126 EXP	GUARDIAN LIFE INSURANCE DEC 2009	B	1	DENTAL PPO CLAIMS	12 1130 2238	9,448.90
				SUB-TOTAL		9,448.90
329550 EXP	GUARDIAN JANUARY 2010	B	1	DENTAL PPO ADMIN	12 1130 2239	846.45
EXP		B	2	DENTAL DMO PREMIUMS	12 1130 2240	658.98
				SUB-TOTAL		1,505.43
325226 EXP	HEALTHCARE SERVICE CORPORATION DEC 2009	B	1	PPO CLAIMS - MEDICAL	12 1130 2221	80,355.72
EXP		B	2	PPO CLAIMS - DRUGS	12 1130 2222	19,403.05
EXP		B	3	PPO - ADMIN FEES	12 1130 2223	7,852.00
EXP		B	4	PPO - ACCESS FEES	12 1130 2224	938.04
EXP		B	5	PPO-SPEC STOP LOSS PREM	12 1130 2225	14,372.18
REV		B	6	PPO DRUG REBATES	12 1993 13	1,220.08-
REV		B	7	PPO SPEC STOP LOSS REIMB	12 1993 14	5,469.64-
EXP		B	8	HMO CLAIMS - MEDICAL	12 1130 2231	5,294.53
EXP		B	9	HMO CLAIMS - DRUGS	12 1130 2232	4,151.43
EXP		B	10	HMO - ADMIN FEES	12 1130 2233	1,716.00
EXP		B	11	HMO - PHYS. SERV. FEE	12 1130 2234	10,102.38
EXP		B	12	HMO SPEC STOP LOSS PREM	12 1130 2235	1,145.76
REV		B	13	HMO DRUG REBATES	12 1993 24	266.64-
				SUB-TOTAL		138,374.73
325039 EXP	HILLSIDE ACADEMY HA006108	B	1	TUITION	10 1260 6700 60 126	5,281.22
EXP	HA006191	B	2	TUITION	10 1260 6700 60 126	4,349.24
				SUB-TOTAL		9,630.46
325322 EXP	ISIC 12/10/09 REV	B	1	BUILDING & LIABILITY INS	20 2542 3810 251	85,264.88
				SUB-TOTAL		85,264.88
332974 EXP	J & J POOL EQUIPMENT SERVICE 1281	B	1	AQUA MAX TURBO PARTS	20 2542 4110 254	149.96
EXP	1287	B	2	REPAIR-POOL EQUIPMENT	20 2542 3930 254	545.00
EXP	1286	B	3	REPAIR-POOL EQUIPMENT	20 2542 3930 254	473.00
				SUB-TOTAL		1,167.96
326140 EXP	J S PRINTING 96953	B	1	PRINTING OF CLARION	10 1130 3610 30 700	307.00
				SUB-TOTAL		307.00
332958 EXP	SUE JIRKOVSKY 12-3-09	B	1	SIGN LANGUAGE INTERPRETER	10 1260 3100 30 126	80.00
				SUB-TOTAL		80.00
331502 EXP	JOJ GAS SERVICES, INC. 508062	B	1	GASOLINE	20 2545 4100 254	89.33
EXP	508065	B	2	G GOLF GASOLINE	40 2550 3310 21 150	37.33
EXP	508066	B	3	DRIVER ED GASOLINE	40 2550 4100 570	24.74

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EXP 508067		B	4	SUPPLIES	20 2545 4100 254	54.52
EXP 508070		B	5	DRIVER ED GASOLINE	40 2550 4100 570	26.00
EXP 508073		B	6	SPED ED GASOLINE	40 2550 3310 126	53.44
EXP 508074		B	7	SUPPLIES	20 2545 4100 254	48.40
EXP 508076		B	8	FAM/CONS SCI GASOLINE	40 2550 3310 148	76.49
EXP 508077		B	9	G SWIM GASOLINE	40 2550 3310 6 150	76.50
EXP 508079		B	10	DRIVER ED GASOLINE	40 2550 4100 570	30.84
EXP 508083		B	11	SUPPLIES	20 2545 4100 254	44.85
EXP 508085		B	12	DRIVER ED GASOLINE	40 2550 4100 570	26.23
EXP 508088		B	13	DRIVER ED GASOLINE	40 2550 4100 570	29.51
EXP 508093		B	14	G SWIM GASOLINE	40 2550 3310 6 150	70.52
EXP 951148		B	15	DRIVER ED GASOLINE	40 2550 4100 570	29.47
EXP 508095		B	16	DRIVER ED GASOLINE	40 2550 4100 570	26.50
EXP 508096		B	17	STUDENT SERV GASOLINE	40 2550 3310 129	79.00
EXP 508099		B	18	SUPPLIES	20 2545 4100 254	49.88
				SUB-TOTAL		873.55
331201	JOSEPH ACADEMY					
EXP 208-0110		B	1	TUITION	10 1260 6700 60 126	3,328.61
				SUB-TOTAL		3,328.61
325435	KEEN EDGE CO.					
EXP 528839		B	1	THROTTLE CONTROL	20 2543 4100 254	16.46
				SUB-TOTAL		16.46
327180	KIEFER SWIM SHOP					
EXP 100502	S013558	P B	1	BANNER	10 1500 4100 40 5150	132.00
EXP 100501	S013558	F B	2	BANNER	10 1500 4100 4099150	85.00
				SUB-TOTAL		217.00
325556	KONICA MINOLTA BUSINESS SOLUTIONS					
EXP 213519738		B	1	COPIERS	10 1130 3620 30 400	2,487.58
EXP 213519739		B	2	COPIERS	10 1130 3620 30 400	774.18
EXP		B	3	CREDIT 6/26/09	10 1130 3620 30 400	220.26-
				SUB-TOTAL		3,041.50
327864	LA GRANGE GLASS & MIRROR					
EXP 17044		B	1	TEMPERED GLASS	20 2542 4110 254	66.00
				SUB-TOTAL		66.00
325058	LADSE					
EXP 08-460-208-2		B	1	TUITION	10 4120 6700 60 129	306.50
				SUB-TOTAL		306.50
325108	LIDLAW TRANSIT, INC.					
EXP 183C034490		B	1	GYMNASTICS	40 2550 3310 10 150	199.80
EXP 183C034491		B	2	PUPIL TRANS	40 2550 3310 10 150	260.30
EXP 183C034494		B	3	PUPIL TRANS	40 2550 3310 3 150	177.93
EXP 183C034495		B	4	PUPIL TRANS	40 2550 3310 2 150	199.80
EXP 183C034653		B	5	PUPIL TRANS	40 2550 3310 24 150	312.30
EXP 183C034496		B	6	PUPIL TRANS	40 2550 3310 3 150	199.80
EXP 183C034501		B	7	PUPIL TRANS	40 2550 3310 11 150	251.30
EXP 183C034500		B	8	PUPIL TRANS	40 2550 3310 11 150	244.70
EXP 100519	183C034692	F B	9	PUPIL TRANS FOREIGN LANG	40 2550 3310 420	264.80
EXP 183C034498		B	10	PUPIL TRANS	40 2550 3310 3 150	234.80
EXP 183C034499		B	11	PUPIL TRANS	40 2550 3310 3 150	177.93
EXP 183C034539		B	12	PUPIL TRANS	40 2550 3310 2 150	234.80
EXP 183C034540		B	13	PUPIL TRANS	40 2550 3310 2 150	234.80

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EXP	183C032776	B	14	B CC TRANSP	40 2550 3310 16 150	234.80
EXP	183C032776	B	15	G XCTRY TRANS	40 2550 3310 17 150	234.80
EXP	183C034541	B	16	BBB TRANSPORTATION	40 2550 3310 2 150	199.80
EXP	183C034544	B	17	BBB TRANS	40 2550 3310 2 150	199.80
EXP	183C034543	B	18	BBB TRANS	40 2550 3310 2 150	214.80
EXP	183C034505	B	19	WRESTLING TRANS	40 2550 3310 11 150	259.80
EXP	183C034525	B	20	PUPIL TRANS	40 2550 3310 3 150	199.80
EXP	183C034526	B	21	GBB TRANS	40 2550 3310 3 150	199.80
EXP	183C034891	B	22	B SWIM TRANS	40 2550 3310 5 150	252.30
EXP	183C034529	B	23	GBB TRANS	40 2550 3310 13 150	557.14
EXP	183C034749	B	24	BBB TRANS	40 2550 3310 2 150	585.03
EXP	183C034750	B	25	BBB TRANS	40 2550 3310 2 150	533.90
EXP	183C034530	B	26	GBB TRANS	40 2550 3310 3 150	334.10
EXP	183C034507	B	27	WRESTLING TRANS	40 2550 3310 11 150	297.30
EXP	183C034527	B	28	GBB TRANS	40 2550 3310 3 150	599.40
EXP	183C034546	B	29	BBB TRANS	40 2550 3310 2 150	199.80
EXP	183C034547	B	30	BBB TRANS	40 2550 3310 2 150	199.80
EXP	183C034541	B	31	BBB TRANS	40 2550 3310 2 150	199.80
EXP	183C034751	B	32	BBB TRANS	40 2550 3310 2 150	377.73
EXP	183C034532	B	33	GBB TRANS	40 2550 3310 3 150	377.73
EXP	183C034740	B	34	CHEERLEADING TRANS	40 2550 3310 24 150	207.30
				SUB-TOTAL		9,457.79
333314	LARSON EQUIPMENT & FURNITURE					
EXP	2526	B	1	LOCKS FOR DISPLAY CASES	60 2530 5210 52 813	312.50
				SUB-TOTAL		312.50
329699	LINGUISYSTEMS.COM					
EXP	100549 2490437	P B	1	BOOK SET	10 1200 4100 40 122	65.85
EXP	100549 2490437	F B	2	BOOK SET	10 1200 4100 40 124	65.85
				SUB-TOTAL		131.70
325604	LITTLE FRIENDS, INC.					
EXP	108098	B	1	TUITION	10 1260 6700 60 126	1,701.00
EXP	108387	B	2	TUITION	10 1260 6700 60 126	3,059.38
				SUB-TOTAL		4,760.38
332862	LOW VOLTAGE SALES, LLC					
EXP	100299 137	F B	1	A/V CABLING FOR FOODS LAB	60 2530 5210 52 813	9,282.00
EXP	100438 139	F B	2	CHANGE ORDER ROM 228	60 2530 5210 52 813	597.00
EXP	138	B	3	CHANGE ORDER WELLNESS CENTER	60 2530 5210 52 813	337.00
				SUB-TOTAL		10,216.00
331948	LOW VOLTAGE SOLUTIONS, INC.					
EXP	100449 15221	P B	1	CABLING/WORLD LANG & FORUM ROOMS	60 2530 5210 51 813	1,808.00
				SUB-TOTAL		1,808.00
325372	LOWERY MCDONNELL CO					
EXP	100517 037674	P B	1	3 SHELF BOOKCASE	60 2530 5210 52 813	340.00
EXP	100534 037705	F B	2	INSTALLATION/PEGBOARD/CHINUP ETC	60 2530 5210 52 813	995.00
EXP	100367 CW0835	F B	3	LIBRARY SHELVING/END PANELS	60 2530 5210 52 813	49,156.00
EXP	100517 037756	F B	4	COMPUTER TABLES/SCISSOR GATE	60 2530 5210 52 813	2,385.00
EXP	100389 037723	F B	5	LOCKERS/CUBBIES/BENCHES	60 2530 5210 52 813	9,518.00
				SUB-TOTAL		62,394.00
326959	LRP PUBLICATIONS					
EXP	100550 3948143	F B	1	BOOKS FOR STAFF DEVELOPMENT	10 2210 4300 40 262	152.10
				SUB-TOTAL		152.10

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325064	MARKERTEK VIDEO SUPPLY					
EXP 100231	873255	F B	1	RACKMOUNT KIT	60 2530 5210 52 813	231.78
EXP 100547	874673	F B	2	DELVCAM DUAL	10 2220 4100 40 223	1,040.80
EXP 100548	875491	F B	3	SIG SERIES SNAKE	10 2220 4100 40 223	203.13
EXP 100535	875094	F B	4	BLUE AND RED CABLES	10 1500 4100 4099150	103.91
				SUB-TOTAL		1,579.62
333296	MARZANO RESEARCH LABORATORY					
EXP 100509	2602	F B	1	BOOK SERIES	10 2410 3320 30 241	269.90
				SUB-TOTAL		269.90
331698	JAMES MCHUGH CONSTRUCTION CO					
EXP #33		B	1	PROFESSIONAL SERVICES	60 2530 3100 30 831	1,592,915.39
				SUB-TOTAL		1,592,915.39
325185	MENC					
EXP 100497	475316	F B	1	MEMBERSHIP	10 1130 6400 60 540	100.00
				SUB-TOTAL		100.00
325069	MONARCH GRAPHIC AND PRINTING					
EXP 100538	7237	F B	1	LIBRARY PASS	10 1130 3600 30 400	330.00
				SUB-TOTAL		330.00
327591	NATIONAL BUSINESS FURNITURE					
EXP 100514	ZJ714186	F B	1	CHAIRS	10 1400 4100 40 146	475.00
				SUB-TOTAL		475.00
325074	NEVCO SCOREBOARD CO					
EXP 100540	103005	F B	1	PANELS FOR SCOREBOARD	10 1500 3200 3099150	38.24
				SUB-TOTAL		38.24
330279	NEW HORIZON CTR FOR THE DEVELOP. DISAB.					
EXP 64		B	1	TUITION	10 1260 6700 60 126	7,014.06
				SUB-TOTAL		7,014.06
325606	NICOR GAS					
EXP 88-14-18-000		B	1	NATURAL GAS	20 2542 4650 254	299.33
				SUB-TOTAL		299.33
333234	NORTHSTAR GROUP					
EXP 100507	88860	F B	1	IMPREST CHECK STOCK	10 2520 4100 40 252	523.13
				SUB-TOTAL		523.13
328157	NORTHWEST ACADEMY					
EXP 11-30-09		B	1	TUITION	10 1260 6700 60 126	591.16
				SUB-TOTAL		591.16
331216	OAKWOOD CONSULTING SERVICES, INC.					
EXP 112		B	1	PROFESSIONAL SERVICES	60 2530 3100 30 832	4,603.95
				SUB-TOTAL		4,603.95
330525	OFFICE DEPOT					
EXP 100504	499350719001	F B	1	DANCE SUPPLIES	10 1130 4100 40 530	57.82
				SUB-TOTAL		57.82
325235	OFFICE MAX INC					
EXP 100499	976825	F B	1	TONER CARTRIDGES	10 1500 4100 4099150	298.47
				SUB-TOTAL		298.47
331825	ORKIN INC.					
EXP 51315616		B	1	PEST CONTROL	20 2542 3920 254	99.50
EXP 51315621		B	2	PEST CONTROL	20 2542 3920 254	99.50
EXP 51315619		B	3	PEST CONTROL	20 2542 3920 254	99.50
				SUB-TOTAL		298.50
332987	PADDING EXPERTS					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 100316 1082		F B	1	WRESTLING MAT	60 2530 5210 52 813	2,665.00
				SUB-TOTAL		2,665.00
	325078 PALOS SPORTS INC.					
EXP 100525 53048-00		F B	1	VARIOUS PHYS ED SUPPLIES	10 1130 4100 40 560	1,174.20
EXP 100555 52948-00		F B	2	VARIOUS BALLS/DOUBLE TREE TACK	10 1130 4100 40 560	995.18
				SUB-TOTAL		2,169.38
	332508 PAXTON/PATTERSON LLC					
EXP 100436 229838		P B	1	STOOLS	60 2530 5210 52 813	780.00
EXP 100436 230587		P B	2	BENCHES	60 2530 5210 52 813	17,084.00
EXP 100197 230671		F B	3	DRYWALL SKILLS	10 1400 5410 50 617	2,600.00
EXP 100199 230672		F B	4	FINISH CARPENTRY SKILLS	10 1400 5410 50 617	3,200.00
EXP 100200 230674		F B	5	PLUMBING SKILLS	10 1400 5410 50 617	4,500.00
EXP 100196 230673		F B	6	GREEN CONSTRUCTION SKILLS	10 1400 5410 50 617	4,300.00
EXP 100198 230675		F B	7	ROOF FRAMING SKILLS	10 1400 5410 50 617	2,600.00
EXP 100436 230677		F B	8	HOSE/CLAMPS/ADAPTERS	60 2530 5210 52 813	319.60
				SUB-TOTAL		35,383.60
	333305 PEAP					
EXP 12730		B	1	CERTIFICATES	10 2490 4100 40 249	8.00
				SUB-TOTAL		8.00
	328489 PEARSON EDUCATION					
EXP 100564 60328820		F B	1	A/P BIO STUDYGUIDE & TEST BANK CD	10 1130 4100 40 440	86.34
				SUB-TOTAL		86.34
	325231 JW PEPPER AND SONS					
EXP 100459 04358612		P B	1	SHEET MUSIC	10 1130 4100 40 550	60.00
EXP 100459 04356285		P B	2	SHEET MUSIC	10 1130 4100 40 550	466.99
EXP 100459 04358612		P B	3	SHEET MUSIC	10 1130 4100 40 550	60.00
				SUB-TOTAL		586.99
	328724 PEPSIAMERICAS					
EXP 9028831503		B	1	SOFT DRINKS/WATER	10 2310 4100 40 231	211.63
				SUB-TOTAL		211.63
	332148 PITNEY BOWES					
EXP 9273674-DC09		B	1	POSTAGE	10 1130 3420 30 400	249.70
				SUB-TOTAL		249.70
	333210 QUEST FOOD MANAGEMENT SERVICES, INC.					
EXP 33701		B	1	CATERING PARENT/TEACH CONF	10 2320 4130 40 232	95.00
EXP 33700		B	2	CATERING INSTITUTE DAY	10 2320 4130 40 232	2,490.00
EXP 33639		B	3	8TH GRADE BAND FESTIVAL	10 2310 4110 40 231	360.00
EXP 33819		B	4	COFFEE-SUPT SEARCH 12/3/09	10 2310 4110 40 231	40.00
EXP 33820		B	5	FRIDAY FORUM COFFEE & ROLLS 12/4	10 2310 4110 40 231	25.89
EXP 33826		B	6	DANCE COMMITTEE LUNCH	10 1130 3100 30 530	70.00
EXP 33818		B	7	12 DOZEN SPOONS	10 2560 4100 40 256	88.26
EXP 33822		B	8	BOTTLED WATER	10 2210 3320 30 262	14.00
EXP 33889		B	9	COFFEE	10 2210 4100 40 262	10.00
EXP 33821		B	10	LUNCH FOR 6	10 2210 4130 40 262	42.00
EXP 33825		B	11	WE ARE RB COFFEE/PUNCH/COOKIES	10 2310 4110 40 231	268.67
EXP 33824		B	12	COFFEE	10 2210 4130 40 262	15.00
EXP 33823		B	13	COFFEE	10 2210 4130 40 262	20.00
				SUB-TOTAL		3,538.82
	325485 QUILL CORPORATION					
EXP 100529 2008389		F B	1	TONER CARTRIDGE	10 2112 4100 40 211	225.98
				SUB-TOTAL		225.98

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
325177	QUINLAN & FABISH MUSIC CO.					
EXP 100524	4786874	F B	1	CONCERT TUBA	10 1130 5410 50 550	4,995.00
EXP 100351	4818332	F B	2	REPAIR CELLO/CLARINET/HORNS	10 1130 3200 30 550	1,800.00
EXP 100361	4818278	F B	3	SHEET MUSIC	10 1130 4100 40 550	571.00
EXP 100457	4818317	F B	4	REPAIR MUSICAL INSTRUMENTS	10 1130 3200 30 550	1,300.00
EXP 100375	4818346	F B	5	REPAIR MUSICAL INSTRUMENTS	10 1130 3200 30 550	667.14
				SUB-TOTAL		9,333.14
325124	RESCOR RESTAURANT EQUIPMENT					
EXP	21379/67470	B	1	WAREWASHING EQUIPMENT REPAIR	10 2560 3200 30 256	125.00
EXP	21413/67481	B	2	WAREWASHING PARTS & LABOR	10 2560 3200 30 256	137.00
				SUB-TOTAL		262.00
328719	RIVERSIDE BROOKFIELD HIGH SCHOOL					
EXP	DEC 2009	B	1	SUPPLIES BOOKSTORE	10 1130 4100 40 420	37.25
EXP		B	2	SUPPLIES BOOKSTORE	10 1130 4100 40 450	95.00
EXP		B	3	SUPPLIES BOOKSTORE	10 1130 4100 40 430	70.50
EXP		B	4	SUPPLIES BOOKSTORE	10 2320 4100 40 232	80.75
EXP		B	5	SUPPLIES BOOKSTORE	10 2112 4100 40 211	27.00
EXP		B	6	SUPPLIES BOOKSTORE	10 2130 4100 40 213	28.00
EXP		B	7	SUPPLIES BOOKSTORE	10 2520 4100 40 252	180.33
EXP		B	8	SUPPLIES BOOKSTORE	10 1130 4100 40 400	330.00
EXP		B	9	SUPPLIES BOOKSTORE	10 1130 4100 40 410	226.45
EXP		B	10	SUPPLIES BOOKSTORE	10 2410 4100 40 241	6.50
EXP		B	11	SUPPLIES BOOKSTORE	20 2542 4100 254	5.50
				SUB-TOTAL		1,087.28
325150	RIZZA FORD					
EXP	NOV 2009	B	1	DRIVER ED VEHICLE RENTAL	40 2550 3900 570	360.00
				SUB-TOTAL		360.00
332792	S.E.A.L. OF ILLINOIS					
EXP	2456	B	1	TUITION	10 1260 6700 60 126	3,469.68
EXP	2491	B	2	TUITION	10 1260 6700 60 126	3,469.68
				SUB-TOTAL		6,939.36
325095	SALKELD SPORTS, INC.					
EXP 100513	835570-00	F B	1	TWILL REMOVAL CHARGE	10 1500 4100 40 1150	48.00
EXP 100464	907870-00	F B	2	GBB SHORTS	10 1500 4100 40 3150	249.60
EXP 100382	834790-00	F B	3	POLO'S	10 1500 4100 40 2150	936.11
				SUB-TOTAL		1,233.71
328957	SARCOM, INC.					
EXP 100561	11132348-00	F B	1	TONER CARTRIDGE	10 1130 4100 40 410	139.00
				SUB-TOTAL		139.00
332923	SCHULER SHOOK					
EXP 90985	0009982	P B	1	AUDITORIUM THEATER CONSULTING SERV	60 2530 3100 30 834	3,650.25
				SUB-TOTAL		3,650.25
325997	SHANES OFFICE SUPPLIES					
EXP 100512	246724	F B	1	INK REFILL	10 2410 4100 40 241	3.15
EXP 100474	245733	F B	2	BAG TAGS W/STRAPS	10 2220 4100 40 223	77.64
EXP	247230	B	3	INK CARTRIDGE	20 2542 4100 254	40.99
EXP 100542	247744	P B	4	RED/BLUE INK	10 2320 4100 40 232	4.28
EXP 100542	247598	F B	5	SUPT. OFFICE SUPPLIES	10 2320 4100 40 232	300.23
EXP 100541	247587	F B	6	PRINTER STAND	10 1500 4100 4099150	179.99
EXP	247763	B	7	OFFICE SUPPLIES	20 2542 4100 254	123.74
				SUB-TOTAL		730.02

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
325383	SKYWARD					
EXP 100002	0000136779	P B	1	HISTORY-GRADING CONVERSION	60 2530 5210 51 813	1,125.00
				SUB-TOTAL		1,125.00
331926	CAMBIUM LEARNING, INC.					
EXP 100475	634490-RI	F B	1	SELF-DIRECTED IEP	10 1200 4100 40 4857	157.49
				SUB-TOTAL		157.49
333023	SOUTHEASTERN PERFORMANCE APPAREL					
EXP 100426	237544	P B	1	DRESSES	10 1130 4100 40 540	118.00
EXP 100426	235347	P B	2	DRESSES	10 1130 4100 40 540	295.00
EXP 100426	235463	P B	3	DRESSES	10 1130 4100 40 540	378.78
EXP 100426	237171	F B	4	CREDIT	10 1130 4100 40 540	472.00-
EXP 100279	240989	P B	5	TUX SHIRTS/TIES	10 1130 4100 40 540	419.44
EXP 100279	243635	F B	6	CREDIT	10 1130 4100 40 540	15.00-
				SUB-TOTAL		724.22
326287	SPECIAL EDUCATION SYSTEMS, INC.					
EXP	HA002490	B	1	PUPIL TRANS	40 2550 3310 122	1,029.20
EXP	HA002526	B	2	PUPIL TRANS	40 2550 3310 122	951.70
				SUB-TOTAL		1,980.90
326879	SCHOOL HEALTH CORPORATION					
EXP 100568	1714411-00	F B	1	SANI-CLOTHS	10 1130 4100 40 560	183.41
				SUB-TOTAL		183.41
333281	THE MCGRAW HILL COMPANIES					
EXP 100500	51870739001	F B	1	CORRECTIVE MATH TEACHER MATERIALS	10 1200 4100 40 4857	978.83
				SUB-TOTAL		978.83
332824	SWANEL INC.					
EXP	26862	B	1	CO2	20 2542 4110 254	62.40
				SUB-TOTAL		62.40
332929	TELECOM INNOVATIONS GROUP					
EXP	A34728 REV	B	1	PHONE SERVICE	60 2530 5210 50 813	225.50
EXP	A34835	B	2	TELEPHONE EXTENSTION ADDITION	20 2542 3410 254	170.50
				SUB-TOTAL		396.00
332183	TIMBERLINE KNOLLS, LLC					
EXP	377	B	1	TUITION	10 4120 6700 60 129	2,984.16
				SUB-TOTAL		2,984.16
328543	UNISOURCE					
EXP 100157	510-61188323	F B	1	PAPER - PAPER	10 1130 4120 40 400	862.50
EXP 100156	510-61188323	F B	2	PAPER - PAPER	10 1130 4120 40 400	1,138.00
				SUB-TOTAL		2,000.50
331605	UNIVERSAL TAXI DISPATCH, INC.					
EXP	5008	B	1	PUPIL TRANS	40 2550 3310 129	84.00
EXP	5007	B	2	PUPIL TRANS	40 2550 3310 122	525.00
EXP	5047 & 5074	B	3	PUPIL TRANS	40 2550 3310 122	378.00
EXP	5075	B	4	PUPIL TRANS	40 2550 3310 122	790.00
EXP	5048	B	5	PUPIL TRANS	40 2550 3310 122	550.00
				SUB-TOTAL		2,327.00
333262	VERIZON WIRELESS					
EXP	2335099033	B	1	CELL PHONE	20 2542 3411 254	475.08
				SUB-TOTAL		475.08
325111	VICTORIN BUSINESS MACHINES					
EXP 90837	205656	P B	1	TRANSCIEVERS/COMP EQUIP	60 2530 5210 51 813	4,815.00
EXP 100442	205629	F B	2	LAPTOP MEMORY	10 2630 4140 40 263	118.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 100490	205630	F B	3	MEMORY MODULE	10 2630 3200 30 263	44.00
EXP 100320	205628	F B	4	GRAPHICS CARD	10 2630 4140 40 263	79.00
EXP 100406	205626	F B	5	NOTEBOOK PC	10 2630 7410 50 263	787.00
EXP 100364	205625	F B	6	MEMORY KITS	10 2630 4140 40 263	172.00
EXP 100331	205627	F B	7	TONER	10 2120 4100 40 212	79.00
EXP 100520	205700	F B	8	MAINTENANCE AGREEMENT	10 2630 3900 30 263	862.50
EXP 100441	205737	P B	9	PRINTER REPAIRS	10 2630 3200 30 263	130.00
EXP 100515	205792	F B	10	SYMANTEC ENDPOINT/SOLUTION SUITE 2	10 2630 4900 40 263	802.50
				SUB-TOTAL		7,889.00
331416	WASTE MANAGEMENT					
EXP	3376398-2354	B	1	PORTABLE JOHN	20 2542 3920 254	105.47
				SUB-TOTAL		105.47
330355	M WEBER & SON TUCKPOINTING					
EXP	1-1-2010	B	1	SNOW PLOW PARKING LOT	20 2542 3920 254	2,725.00
				SUB-TOTAL		2,725.00
330897	WIGHT AND COMPANY					
EXP	27076	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 830	826.80
EXP	27075	B	2	PROFESSIONAL SERVICES	60 2530 3100 30 830	3,000.00
EXP	27074	B	3	PROFESSIONAL SERVICES	60 2530 3100 30 830	305.66
EXP	27073	B	4	PROFESSIONAL SERVICES	60 2530 3100 30 830	26,670.00
				SUB-TOTAL		30,802.46



