

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
329095 ACORN NATURALISTS						
EXP 100740	242176A	P B	1	BIRDS/INSECTS/BUTTERFLIES/SUPPLIES	10 1130 4100 40 590	756.44
EXP 100740	242176B	F B	2	SPIRAL JOURNAL	10 1130 4100 40 590	227.96
SUB-TOTAL						984.40
332514 THE ACTIVE NETWORK, INC						
EXP 100638	11010818	F B	1	BLUEBEAR CHECKS	10 2520 4100 40 252	198.00
SUB-TOTAL						198.00
325132 ADAMS BOOK COMPANY, INC.						
EXP 100756	A08814P	F B	1	BOOKS	10 1130 4100 40 410	105.20
SUB-TOTAL						105.20
333419 ALERT SERVICES						
EXP 100780	42804000	F B	1	GATORADE BOTTLES	10 1500 4100 4099150	147.09
SUB-TOTAL						147.09
327954 ALEXIAN BROS. BEHAVIORAL HOSPITAL						
EXP	3/1-3/17/10	B	1	TUITION	10 4120 6700 60 129	320.00
SUB-TOTAL						320.00
330663 ALLIED WASTE SERVICES #551						
EXP	055100776535	B	1	TRASH REMOVAL	20 2542 3910 254	1,867.50
SUB-TOTAL						1,867.50
328500 AM REGIONAL TAXI, INC.						
EXP	208-1377	B	1	PUPIL TRANS	40 2550 3310 122	1,766.00
EXP	208-1378	B	2	PUPIL TRANS	40 2550 3310 122	2,128.00
EXP	208-1379	B	3	PUPIL TRANS	40 2550 3310 122	2,301.50
SUB-TOTAL						6,195.50
326536 AMEREN ENERGY MARKETING						
EXP	45610021	B	1	ELECTRICITY	20 2542 4660 254	27,238.58
SUB-TOTAL						27,238.58
325241 ANDERSON ELEVATOR CO.						
EXP	99097	B	1	ELEVATOR REPAIR	20 2542 3920 254	316.00
SUB-TOTAL						316.00
325099 ARAMARK K-12 FACILITIES						
EXP	F00009910	B	1	DISPOSABLE PRODUCTS	20 2542 4100 254	221.53
EXP	F00010719	B	2	WEEKEND OVERTIME	20 2542 3100 254	1,772.80
EXP	CB0101619	B	3	SERVICEMASTER	20 2542 3100 254	101,427.25
SUB-TOTAL						103,421.58
330043 ARAMARK UNIFORM SERVICES						
EXP	701-6801359	B	1	MOPS	20 2542 3910 254	152.35
EXP	701-6611191	B	2	MOPS	20 2542 4100 254	58.00
EXP	701-6821423	B	3	MOPS	20 2542 3910 254	155.05
EXP	701-6813919	B	4	MOPS	20 2542 3910 254	152.35
EXP	701-6828583	B	5	MOPS	20 2542 3920 254	122.35
SUB-TOTAL						640.10
326680 ART STUDIO CLAY COMPANY						
EXP 100779	166085	P B	1	CLAY/TOOLS	10 1130 4100 40 510	868.20
EXP 100779	DISCOUNT	F B	2	SUPPLIES ART	10 1130 4100 40 510	19.86-
SUB-TOTAL						848.34
331404 A T & T GLOBAL SERVICES, INC.						
EXP	IL772306	B	1	MAINTENANCE BILLING	20 2542 3410 254	448.25
SUB-TOTAL						448.25
330378 ATHLETIC EQUIPMENT SOURCE						
EXP	18924	B	1	LAP COUNTER	10 1500 4100 4010150	153.00

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				SUB-TOTAL		153.00
327553 EXP 100757	B & H PHOTO 4218417	F B	1	DIGITAL CAMERA/MEMORY CARD	10 1130 4100 40 510	772.65
				SUB-TOTAL		772.65
331726 EXP 011431992	BANC OF AMERICA LEASING 011431992	B	1	COPIERS	10 1130 3620 30 400	3,473.05
				SUB-TOTAL		3,473.05
333403 EXP 180652	BERKEL MIDWEST SALES & SEVICE, INC. 180652	B	1	REPAIR HOBART MIXER	10 2560 3200 30 256	869.15
				SUB-TOTAL		869.15
328098 EXP 100743 EXP 100743	MULTI SERVICE CORPORATION 212302	P B	1	CAMCORDER/CAMERA	10 1200 7410 50 4857	324.90
		F B	2	MEMORY CARD	10 1200 4900 40 4857	89.99
				SUB-TOTAL		414.89
333428 EXP 3-12-10 EXP 3-12-10	BILL LANE & ASSOCIATES 3-12-10	B	1	SPEC ED STUDENT TRANS	40 2550 3310 122	281.40
		B	2	SPECIAL ED STUDENT TRANSPORTATION	10 1260 6700 60 126	3,198.79
				SUB-TOTAL		3,480.19
333098 EXP APRIL 2010	DAVID BONNETTE APRIL 2010	B	1	MONTHLY EXPENSE ALLOWANCE	10 2320 3320 30 232	400.00
				SUB-TOTAL		400.00
331327 EXP 100739	CABELA'S INC 0733765	F B	1	SUPPLIES SEE	10 1130 4100 40 590	330.38
				SUB-TOTAL		330.38
325776 EXP 100731 EXP 100731	CDW GOVERNMENT, INC. RXL9413	P B	1	WIDE DVI	10 1200 7410 50 4857	289.67
	SCR2412	P B	2	SOFTWARE IDEA-ARRA	10 1200 4900 40 4857	802.50
				SUB-TOTAL		1,092.17
330001 EXP 100774	CHAMPIONSHIP PRODUCTIONS 733718	F B	1	BASEBALL DVD'S	10 1500 3320 3099150	245.93
				SUB-TOTAL		245.93
332618 EXP 189605-2 EXP 251037	CLASSIC PARTY RENTALS 189605-2	B	1	TABLE RENTAL	10 1130 4110 40 460	573.30
	251037	B	2	TABLE RENTAL	20 2542 4100 254	234.09
				SUB-TOTAL		807.39
333405 EXP CV40282	COLLA VOCE MUSIC, INC. CV40282	B	1	SHEET MUSIC	10 1130 4100 40 540	11.00
				SUB-TOTAL		11.00
325018 EXP 100751	DANIEL J COLLINS, SR. 1849	F B	1	BIRDS	10 1500 4100 4019150	690.75
				SUB-TOTAL		690.75
325158 EXP 1303963-IN EXP 1307028	CONSERV FS INC. 1303963-IN	B	1	SOFTBALL FIELD SUPPLIES	20 2543 4100 254	2,280.30
	1307028	B	2	SUNNY DELUXE MIX	20 2543 4100 254	543.75
				SUB-TOTAL		2,824.05
333083 EXP 207724	CONSTELLATION NEW ENERGY GAS DIV, LLC 207724	B	1	NATURAL GAS	20 2542 4650 254	2,768.97
				SUB-TOTAL		2,768.97
325259 EXP 100713	DEMCO, INC 3815211	F B	1	SUPPLIES LIBRARY	10 2220 4100 40 222	99.38
				SUB-TOTAL		99.38

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332984 EXP 100719	DESIGN LAB CHICAGO 104035	F B	1	LIGHTING GELS	10 1130 4100 40 470	385.92
				SUB-TOTAL		385.92
331906 EXP	DIRECT FITNESS SOLUTIONS LLC 65546	B	1	REPAIR FITNESS EQUIP	10 1130 3200 30 560	155.00
				SUB-TOTAL		155.00
333411 EXP 100761	EDGE ENTERPRISES, INC. 00035430	F B	1	BOOKS-STUDENT WRITING	10 1200 3320 30 4857	357.50
				SUB-TOTAL		357.50
332670 EXP	EMPLOYEE BENEFITS BY DESIGN JAN-MAR 2010	B	1	CONSULTING FEE	12 2520 3100	4,320.00
				SUB-TOTAL		4,320.00
333434 EXP	PAULA FILLER 3-19-10	B	1	SIM OVERVIEW, WRITING/SENTENCE	10 1200 3320 30 4857	800.00
				SUB-TOTAL		800.00
330350 EXP	FRANCZEK RADELET 03-09-10	B	1	LEGAL SERVICE	10 2310 3180 30 231	5,987.00
EXP	125626	B	2	LEGAL SERVICE	10 2310 3180 30 231	273.00
EXP	125677	B	3	LEGAL SERVICE	10 2310 3180 30 231	8,910.81
				SUB-TOTAL		15,170.81
325030 EXP	FULLMER LOCKSMITH SERVICE M75367	B	1	PADLOCKS/CYLINDERS/PLUG	20 2542 4110 254	357.00
EXP	M75327	B	2	REKEY CYLINDERS	20 2542 3910 254	15.50
EXP	M75418	B	3	PADLOCKS	20 2542 4110 254	98.00
EXP	M75533	B	4	REKEYED CYLINDER	20 2542 3910 254	15.00
EXP	M75221	B	5	PADLOCKS	20 2542 4110 254	294.00
				SUB-TOTAL		779.50
325523 EXP	GRAINGER 9218355122	B	1	AIR FILTERS	20 2542 4110 254	3,026.28
				SUB-TOTAL		3,026.28
325219 EXP	GRAND PRAIRIE TRANSIT-W.S. 06454	B	1	PUPIL TRANS	40 2550 3310 122	10,168.20
				SUB-TOTAL		10,168.20
333126 EXP	GUARDIAN LIFE INSURANCE MARCH 2010	B	1	DENTAL PPO CLAIMS	12 1130 2238	10,199.30
				SUB-TOTAL		10,199.30
329550 EXP	GUARDIAN APRIL 2010	B	1	DENTAL PPO ADMIN	12 1130 2239	846.45
EXP	APRIL 2010	B	2	DENTAL DMO PREMIUMS	12 1130 2240	641.49
				SUB-TOTAL		1,487.94
331740 EXP	HALOGEN SUPPLY CO 00379905	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	110.56
				SUB-TOTAL		110.56
325226 EXP	HEALTHCARE SERVICE CORPORATION MARCH 2010	B	1	PPO CLAIMS - MEDICAL	12 1130 2221	206,240.84
EXP		B	2	PPO CLAIMS - DRUGS	12 1130 2222	18,342.94
EXP		B	3	PPO - ADMIN FEES	12 1130 2223	7,696.00
EXP		B	4	PPO - ACCESS FEES	12 1130 2224	4,297.70
EXP		B	5	PPO-SPEC STOP LOSS PREM	12 1130 2225	14,086.64
REV		B	6	PPO DRUG REBATES	12 1993 13	1,195.84-
REV		B	7	PPO SPEC STOP LOSS REIMB	12 1993 14	28,304.26-

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EXP		B	8	HMO CLAIMS - MEDICAL	12 1130 2231	35,868.09
EXP		B	9	HMO CLAIMS - DRUGS	12 1130 2232	7,391.72
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		277,121.33
329298	HEWLETT PACKARD					
EXP 100753	27854835-005	P B	1	HP COMPAC PRO 6000 PC	10 2630 7410 50 263	4,350.00
				SUB-TOTAL		4,350.00
325502	HILDEBRAND SPORTING GOODS					
EXP 100729	11156	F B	1	BATTING MACHINE	10 1500 5410 5099150	1,966.00
EXP 100729	11156	F B	2	SOFTBALLS	10 1500 4100 4013150	68.00
				SUB-TOTAL		2,034.00
325039	HILLSIDE ACADEMY					
EXP	HA006361	B	1	TUITION	10 1260 6700 60 126	2,795.94
				SUB-TOTAL		2,795.94
330877	ILLINOIS NCA CASI					
EXP 100559	2010-5	F B	1	WORKSHOP	10 2210 3320 30 262	118.00
				SUB-TOTAL		118.00
325227	ILLINOIS PRINCIPAL ASSOCIATION					
EXP 100668	490860	F B	1	MEMBERSHIP-T. SCANLON	10 2210 6400 60 262	295.00
				SUB-TOTAL		295.00
332593	IMAGE FX					
EXP	13501	B	1	SIGN/LEHOTSKY ROOM	10 2210 3320 30 262	164.00
				SUB-TOTAL		164.00
333414	IMPACT PUBLICATIONS					
EXP 100767	156442	F B	1	SUPPLIES-DRUG PREVENTION	10 2115 4100 40 215	684.02
				SUB-TOTAL		684.02
333416	IRONWOOD PACIFIC OUTDOORS, INC.					
EXP 100772	37417	F B	1	BACKYARD BASS STARTER KIT	10 1130 4100 40 590	368.00
				SUB-TOTAL		368.00
333113	ITG SOLUTIONS, INC.					
EXP	94693	B	1	CARD READER COVERS	20 2542 4110 254	85.30
				SUB-TOTAL		85.30
326140	J S PRINTING					
EXP	NP102183	B	1	PRINTING - CLARION NEWSPAPER	10 1130 3610 30 700	293.00
				SUB-TOTAL		293.00
332882	DON JOHNSTON					
EXP 100704	00386302	F B	1	SOFTWARE LICENSES	10 1200 4900 40 4857	3,225.50
				SUB-TOTAL		3,225.50
331201	JOSEPH ACADEMY					
EXP	208-0410	B	1	TUITION	10 1260 6700 60 126	2,574.90
				SUB-TOTAL		2,574.90
333111	JOSEPH ELECTRONICS					
EXP 100103	102440	F B	1	TV CAMERA EQUIPMENT	60 2530 5210 52 813	24,326.40
				SUB-TOTAL		24,326.40
325623	JOSTENS					
EXP	585996	B	1	LEHOTSKY ROOM SIGNAGE	10 2210 3320 30 262	131.17
EXP	13947359	B	2	DIPLOMA FOR ALUM	10 2490 4100 40 249	28.75
				SUB-TOTAL		159.92

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333400	KGR VENTURES, INC.					
EXP 100750	99	F B	1	WATERPOLO CAPS	10 1500 4100 4099150	850.40
EXP 100750		F B	2	WATERPOLO CAPS	10 1500 4100 40 9150	124.60
				SUB-TOTAL		975.00
325884	KIDDER MUSIC					
EXP 100679	VARIOUS	F B	1	SHEET MUSIC	10 1130 4100 40 540	219.85
EXP 100789	1000088644	P B	2	SHEET MUSIC	10 1130 4100 40 540	47.00
EXP 100789	1000088000	P B	3	SHEET MUSIC	10 1130 4100 40 540	6.00
EXP 100789	1000088281	P B	4	SHEET MUSIC	10 1130 4100 40 540	70.00
EXP 100789	1000087907	P B	5	SHEET MUSIC	10 1130 4100 40 540	42.50
				SUB-TOTAL		385.35
325556	KONICA MINOLTA BUSINESS SOLUTIONS					
EXP	214110674	B	1	COPIERS	10 1130 3620 30 400	601.27
EXP	214110673	B	2	COPIERS	10 1130 3620 30 400	2,499.22
				SUB-TOTAL		3,100.49
327864	LA GRANGE GLASS & MIRROR					
EXP	17155	B	1	GLASS	20 2542 4110 254	9.75
EXP	17152	B	2	GLASS	20 2542 4110 254	9.75
				SUB-TOTAL		19.50
325108	LAIDLAW TRANSIT, INC.					
EXP 100694	183C035498	F B	1	DANCE TRANSPORTATION	40 2550 3310 520	199.80
EXP	183C034798	B	2	BBB TRANS	40 2550 3310 2 150	222.36
EXP	183C035472	B	3	B SWIM TRANS	40 2550 3310 5 150	237.40
EXP	183C035536	B	4	GBB TRANS	40 2550 3310 3 150	199.80
EXP	183C034747	B	5	CHEERLEADER TRANS	40 2550 3310 24 150	222.36
EXP	183C035647	B	6	GBB TRANS	40 2550 3310 3 150	177.93
EXP	183C034800	B	7	BBB TRANS	40 2550 3310 2 150	229.88
EXP	183C034801	B	8	BBB TRANS	40 2550 3310 2 150	199.80
EXP	183C034793	B	9	CHEERLEADING TRANS	40 2550 3310 24 150	199.80
EXP	183C034795	B	10	BBB TRANS	40 2550 3310 2 150	214.84
EXP	183C034796	B	11	BBB TRANS	40 2550 3310 2 150	207.30
EXP	183C034797	B	12	BBB TRANS	40 2550 3310 2 150	207.32
EXP	183C035491	B	13	BBB TRANS	40 2550 3310 2 150	202.80
EXP	183C035699	B	14	BBB TRANS	40 2550 3310 2 150	603.90
EXP	183C035724	B	15	WATERPOLO TRANS	40 2550 3310 9 150	199.80
EXP	183C035725	B	16	WATERPOLO TRANS	40 2550 3310 9 150	177.93
EXP 100718	183C035648	F B	17	PUPIL TRANS MUSIC	40 2550 3310 550	171.34
EXP	183C035648	B	18	PUPIL TRANS CHOIR	40 2550 3310 540	171.34
EXP	183C035782	B	19	WATERPOLO TRANS	40 2550 3310 9 150	297.56
EXP	183C035737	B	20	WATERPOLO TRANS	40 2550 3310 9 150	199.80
EXP	183C035738	B	21	WATERPOLO TRANS	40 2550 3310 9 150	305.08
EXP 100725	183C035677	F B	22	DANCE TRANS	40 2550 3310 520	227.74
EXP	183C035677	B	23	DANCE TRANS	40 2550 3310 510	227.74
EXP	183C035783	B	24	TRANS B VOLLEYBALL	40 2550 3310 20 150	199.80
EXP	183C035560	B	25	TRANS G SOCCER	40 2550 3310 23 150	205.80
EXP	183C035561	B	26	TRANS G SOCCER	40 2550 3310 23 150	205.80
EXP 100762	183C035784	F B	27	PUPIL TRANS PHYSICAL ED	40 2550 3310 560	459.76
EXP	183C035873	B	28	G TENNIS TRANS	40 2550 3310 15 150	214.84
EXP	183C035874	B	29	G SOFTBALL TRANS	40 2550 3310 13 150	199.80
EXP	183C035853	B	30	B TRACK TRANS	40 2550 3310 7 150	275.00
EXP	183C035856	B	31	BADMINTON TRANS	40 2550 3310 19 150	289.02

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EXP	183C035846	B	32	WATERPOLO TRANS	40 2550 3310 9 150	177.93
EXP	183C035883	B	33	BASEBALL TRANS	40 2550 3310 12 150	134.92
EXP	183C035847	B	34	WATERPOLO TRANS	40 2550 3310 9 150	327.64
EXP	183C035854	B	35	BADMINTON TRANS	40 2550 3310 19 150	207.32
EXP	183C035875	B	36	SOFTBALL TRANS	40 2550 3310 13 150	67.46
EXP	183C035977	B	37	BASEBALL TRANS	40 2550 3310 12 150	199.80
EXP 100697	183C035542	F B	38	PUPIL TRANS SEE	40 2550 3310 590	199.80
EXP 100700	183C035546	F B	39	PUPIL TRANS SEE	40 2550 3310 590	177.93
EXP	183C035885	B	40	BASEBALL TRANS	40 2550 3310 12 150	199.80
EXP 100609	183C035071	F B	41	PUPIL TRANS SPEECH TEAM	40 2550 3310 705	357.30
EXP	183C035567	B	42	SOFTBALL TRANS	40 2550 3310 13 150	199.80
EXP	183C035858	B	43	B VOLLEYBALL TRANS	40 2550 3310 20 150	377.73
EXP	183C035876	B	44	SOFTBALL TRANS	40 2550 3310 13 150	199.80
EXP	183C035886	B	45	BASEBALL TRANS	40 2550 3310 12 150	199.80
EXP 100766	183C035818	F B	46	PUPIL TRANS ART	40 2550 3310 510	229.88
EXP	183C035859	B	47	TRANS B VOLLEYBALL	40 2550 3310 20 150	237.40
EXP	183C035860	B	48	TRANS B VOLLEYBALL	40 2550 3310 20 150	199.80
EXP	183C035861	B	49	TRANS B VOLLEYBALL	40 2550 3310 20 150	327.64
EXP	183C036090	B	50	TRANS SOFTBALL	40 2550 3310 13 150	199.80
EXP	183C036173	B	51	TRANS SOFTBALL	40 2550 3310 13 150	199.80
EXP	183C035888	B	52	TRANS BASEBALL	40 2550 3310 12 150	259.96
EXP	183C035889	B	53	TRANS BASEBALL	40 2550 3310 12 150	264.76
EXP	183C035890	B	54	TRANS BASEBALL	40 2550 3310 12 150	199.80
EXP	183C036148	B	55	TRANS SOFTBALL	40 2550 3310 13 150	222.36
EXP	183C035568	B	56	TRANS SOFTBALL	40 2550 3310 13 150	199.80
EXP	183C035569	B	57	TRANS SOFTBALL	40 2550 3310 13 150	199.80
EXP	183C035855	B	58	TRANS BADMINTON	40 2550 3310 19 150	199.80
EXP	183C036034	B	59	TRANS BASEBALL	40 2550 3310 12 150	199.80
EXP	183C036103	B	60	WATERPOLO TRANS	40 2550 3310 9 150	222.36
EXP	183C036101	B	61	B VOLLEYBALL TRANS	40 2550 3310 20 150	267.48
EXP	183C036099	B	62	BASEBALL TRANS	40 2550 3310 12 150	67.46
EXP	183C036097	B	63	SOFTBALL TRANS	40 2550 3310 13 150	134.92
EXP	183C036102	B	64	WATERPOLO TRANS	40 2550 3310 9 150	229.88
EXP	183C036096	B	65	SOFTBALL TRANS	40 2550 3310 13 150	199.80
EXP	183C036098	B	66	BASEBALL TRANS	40 2550 3310 12 150	199.80
EXP	183C036100	B	67	B VOLLEYBALL TRANS	40 2550 3310 19 150	199.80
EXP 100591	183C034954	F B	68	PUPIL TRANS SCIENCE	40 2550 3310 440	267.48
EXP 100590	183C035016	F B	69	PUPIL TRANS SCIENCE	40 2550 3310 440	244.92
				SUB-TOTAL		15,554.77
332909	LAKE SHORE GLASS & MIRROR					
EXP 100752	10030	F B	1	MIRROR PANEL	20 2542 3930 254	920.00
				SUB-TOTAL		920.00
330497	LINCOLNSHIRE PRINTING, INC.					
EXP 100784	31151	F B	1	SCORE SHEETS	10 2660 4100 40 266	1,448.76
				SUB-TOTAL		1,448.76
325604	LITTLE FRIENDS, INC.					
EXP	109410	B	1	TUITION	10 1260 6700 60 126	2,241.75
EXP	109741	B	2	TUITION	10 1260 8000 80 126	3,059.38
				SUB-TOTAL		5,301.13
333446	ANDRES LOPEZ					
EXP	3-24-10	B	1	SET CONSTRUCTION SPRING MUSICAL	10 1130 3100 30 710	285.00

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331095	MARKS PLUMBING PARTS & COMMERCIAL SUPPLY					
EXP 875343		B	1	CHICAGO LOWER CARTRIDGE ASSY	20 2542 4110 254	121.43
EXP 880806		B	2	ACTUATOR & CARTRIDGE	20 2542 4110 254	141.35
				SUB-TOTAL		262.78
331698	JAMES MCHUGH CONSTRUCTION CO					
EXP 36		B	1	PROFESSIONAL SERVICES	60 2530 3100 30 831	375,715.64
				SUB-TOTAL		375,715.64
332405	MENARDS					
EXP 35404		B	1	ROLLERS/BRUSHES	20 2542 4110 254	28.71
				SUB-TOTAL		28.71
331743	MENARDS - HODGKINS					
EXP 5389		B	1	POULTRY NET/CORDMATE	20 2543 4100 254	123.22
				SUB-TOTAL		123.22
325233	MIDWEST TIME RECORDER INC.					
EXP 117831		B	1	TIME CARDS	20 2542 4100 254	50.50
				SUB-TOTAL		50.50
333445	KENNETH MITCHELL					
EXP 3-24-10		B	1	ART DESIGN - SPRING MUSICAL	10 1130 3100 30 710	700.00
				SUB-TOTAL		700.00
332966	MARY MITCHELL					
EXP 3-24-10		B	1	SET CONSTRUCTION-SPRING MUSICAL	10 1130 3100 30 710	1,640.00
				SUB-TOTAL		1,640.00
325069	MONARCH GRAPHIC AND PRINTING					
EXP 100716 7252		F B	1	LETTERHEAD	10 1130 3600 30 400	60.00
				SUB-TOTAL		60.00
333360	MRJENOVICH & ASSOC					
EXP HA002600		B	1	PUPIL TRANS	40 2550 3310 122	644.80
				SUB-TOTAL		644.80
325125	NASSP					
EXP 100720 0100057130		F B	1	NHS MEMBERSHIP CARD/PINS	10 2310 4110 40 231	818.75
				SUB-TOTAL		818.75
330279	NEW HORIZON CTR FOR THE DEVELOP. DISAB.					
EXP 67		B	1	TUITION	10 1260 6700 60 126	6,624.39
				SUB-TOTAL		6,624.39
325471	NICOR GAS					
EXP 4480285		B	1	NATURAL GAS	20 2542 4650 254	1,497.43
				SUB-TOTAL		1,497.43
325606	NICOR GAS					
EXP 1483535		B	1	NATURAL GAS	20 2542 4650 254	20.01
				SUB-TOTAL		20.01
328157	NORTHWEST ACADEMY					
EXP 2-28-10		B	1	TUITION	10 1260 6700 60 126	2,808.01
				SUB-TOTAL		2,808.01
333117	NSN EMPLOYER SERVICES, INC.					
EXP 3-19-10		B	1	BENEFIT/UNEMPLOYMENT INS	20 2542 3800 231	358.00
				SUB-TOTAL		358.00
333371	OAK PARK AND RIVER FOREST HIGH SCHOOL					
EXP 10297		B	1	LUNCHES-OUTPLACED WAIVED STUDENTS	10 2560 3900 30 256	95.00
				SUB-TOTAL		95.00
333410	OAKTON COMMUNITY COLLEGE					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 100764	3-30-10	F B	1	CONFERENCE REGIST FEE	10 1200 3320 30 4857	840.00
				SUB-TOTAL		840.00
	330525 OFFICE DEPOT					
EXP 100790	513725824001	F B	1	INK CARTRIDGE	10 1130 4100 40 530	74.28
				SUB-TOTAL		74.28
	331825 ORKIN INC.					
EXP	53651793	B	1	PEST CONTROL	20 2542 3920 254	99.50
EXP	53651795	B	2	PEST CONTROL	20 2542 3910 254	99.50
EXP	53651798	B	3	PEST CONTROL	20 2542 3910 254	99.50
EXP	54460006	B	4	PEST CONTROL	20 2542 3910 254	99.50
				SUB-TOTAL		398.00
	332508 PAXTON/PATTERSON LLC					
EXP 100602	234175	F B	1	LUMBER RACK	60 2530 5210 52 813	1,325.00
				SUB-TOTAL		1,325.00
	333385 PEARSON EDUCATION					
EXP 100705	72759433	F B	1	KEY MATH DIAGNOSTIC ASSESSMENT	10 1200 4100 40 4857	582.75
				SUB-TOTAL		582.75
	325231 JW PEPPER AND SONS					
EXP 100672	04369640	P B	1	SHEET MUSIC	10 1130 4100 40 540	104.28
				SUB-TOTAL		104.28
	328724 PEPSIAMERICAS					
EXP	1029306409	B	1	WATER	10 2310 4100 40 231	168.24
				SUB-TOTAL		168.24
	332821 PILLARS					
EXP	2/1-2/28/10	B	1	DRUG COUNSELOR SERVICES	10 2120 3900 30 212	3,000.00
				SUB-TOTAL		3,000.00
	332148 PITNEY BOWES					
EXP	9273674-MR10	B	1	POSTAGE METER	10 1130 3420 30 400	249.70
				SUB-TOTAL		249.70
	333210 QUEST FOOD MANAGEMENT SERVICES, INC.					
EXP	34226	B	1	COFFEE/WATER	10 2210 3320 30 262	35.00
EXP	34230	B	2	LUNCH W/STAFF MEMBERS	10 2210 3320 30 262	37.50
EXP	34228	B	3	LUNCH W/STUDENTS & ADMINISTRATION	10 2320 4130 40 232	82.50
EXP	34317	B	4	INSTITUTE DAY CONT BREAKFAST/LUNCH	10 2320 4130 40 232	2,560.00
EXP	34443	B	6	TESTING TEAM MEETING	10 2210 3320 30 262	38.00
EXP	34442	B	7	COFFEE/WATER FOR CODES COMMITTEE	10 2210 3320 30 262	30.00
EXP	34476	B	8	LUNCH STUDENT ASSOC & ADULTS	10 2320 4130 40 232	74.25
EXP	34501	B	9	COOKIES/PUNCH	10 1130 4100 40 550	80.00
EXP	34500	B	10	COFFEE & ROLLS	10 2520 4100 40 252	29.40
				SUB-TOTAL		2,966.65
	325177 QUINLAN & FABISH MUSIC CO.					
EXP 100730	4943057	F B	1	SHEET MUSIC	10 1130 4100 40 550	890.00
				SUB-TOTAL		890.00
	325513 RAMROD DISTRIBUTORS, INC.					
EXP	713599	B	1	PROLINK MULTIPURPOSE CLEANING	20 2542 4100 254	75.28
				SUB-TOTAL		75.28
	328719 RIVERSIDE BROOKFIELD HIGH SCHOOL					
EXP	MARCH 2010	B	1	BOOKSTORE SUPPLIES	10 2120 4100 40 212	33.50
EXP		B	2	BOOKSTORE SUPPLIES	10 1130 4100 40 420	2.00
EXP		B	3	BOOKSTORE SUPPLIES	10 1130 4100 40 450	271.60
EXP		B	4	BOOKSTORE SUPPLIES	10 1130 4100 40 430	5.40

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP		B	5	BOOKSTORE SUPPLIES	10 2320 4100 40 232	25.80
EXP		B	6	BOOKSTORE SUPPLIES	10 1130 4100 40 400	150.00
EXP		B	7	BOOKSTORE SUPPLIES	10 1130 4100 40 410	6.00
EXP		B	8	BOOKSTORE SUPPLIES	10 1230 4100 40 123	25.00
EXP		B	9	BOOKSTORE SUPPLIES	20 2542 4100 254	4.50
EXP		B	10	BOOKSTORE SUPPLIES	10 2210 3320 30 262	57.00
				SUB-TOTAL		580.80
328723	RIVERSIDE BROOKFIELD HIGH SCHOOL 3-24-10	B	1	OIL CHANGE/MINI BUS #2	20 2545 3930 254	25.50
				SUB-TOTAL		25.50
325150	RIZZA FORD DEC 2009	B	1	DRIVER EDUC VEHICLE RENTAL	40 2550 3900 570	372.00
EXP	FEB 2010	B	2	DRIVER EDUC VEHICLE RENTAL	40 2550 3900 570	336.00
				SUB-TOTAL		708.00
329496	ROCKFORD BOARD OF EDUCATION 10-5572	B	1	TUITION	10 1260 6700 60 126	17,078.36
EXP	10-5558	B	2	TUITION	10 1260 6700 60 126	16,589.16
				SUB-TOTAL		33,667.52
333271	TOM RUSNAK 3-24-10	B	1	SET CONSTRUCTION-SPRING MUSICAL	10 1130 3100 30 710	2,400.00
				SUB-TOTAL		2,400.00
329792	S & R SPORT SI-323619	P B	1	WATERPOLO BALLS/SCOREBOOK/CLIP BD	10 1500 4100 40 9150	206.55
EXP	SI-323761	F B	2	WATERPOLO BALLS	10 1500 4100 40 9150	68.85
				SUB-TOTAL		275.40
332792	S.E.A.L. OF ILLINOIS 2-27-10	B	1	TUITION	10 1260 6700 60 126	3,662.44
EXP	2590	B	2	TUITION	10 1260 6700 60 126	3,662.44
				SUB-TOTAL		7,324.88
325095	SALKELD SPORTS, INC. 100648 909610-00	F B	1	UNIFORM-BOYS VOLLEYBALL	10 1500 4100 4020150	1,100.00
				SUB-TOTAL		1,100.00
328957	SARCOM, INC. 100717 11152852-00	F B	1	TONER	10 1130 4100 40 410	278.00
EXP	100741 11155518-00	P B	2	TONER CARTRIDGES	10 1130 4140 40 580	564.00
EXP	100741 11155518-01	F B	3	TONER CARTRIDGES	10 1130 4140 40 580	948.00
				SUB-TOTAL		1,790.00
325218	SCHOOL HEALTH CORP 100665 1726917-02	P B	1	ELECTRODES - DURA-STICK	10 1500 4100 4099150	135.20
EXP	100726 1735249-00	F B	2	BANDAGES/HOT COMPRESS/KLEENEX	10 2130 4100 40 213	177.96
EXP	100665 1726920-00	F B	3	GATORADE	10 1500 4100 4099150	185.00
				SUB-TOTAL		498.16
325997	SHANES OFFICE SUPPLIES 100776 255793	F B	1	TONER/DRUM	10 2520 4100 40 252	277.98
EXP	100769 254427	F B	2	TONER	10 1200 4100 40 128	46.45
EXP	100742 254046	P B	3	INK CARTRIDGES/TAPE	10 1200 4100 40 122	808.80
EXP	100742 254926	P B	4	CREDIT	10 1200 4100 40 122	109.98-
EXP	100742 254833	F B	5	CREDIT	10 1200 4100 40 122	390.90-
EXP	100783 254776	F B	6	PAPER, FOLDERS, TISSUE	10 1400 4100 40 140	82.10
EXP	100783	F B	7	PAPER, FOLDERS, TISSUE	10 1400 4100 40 608	91.98
EXP	100786 255088	F B	8	FOLDERS, DVD+R	10 2320 4100 40 232	64.97

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 255700		B	9	BOOK/BADGE	20 2542 4100 254	38.19
				SUB-TOTAL		909.59
333424	TIMOTHY W SHARPE, ACTUARY 2-22-10	B	1	ACTUARY SERVICES	10 2520 3170 30 252	2,000.00
				SUB-TOTAL		2,000.00
327628	SHERWIN WILLIAMS 49284	B	1	PAINT	60 2530 5210 56 813	1,137.14
EXP 5074-6		B	2	POLY FOR FLOORS	60 2530 5210 56 813	259.16
				SUB-TOTAL		1,396.30
326835	SHIFFLER EQUIPMENT SALES, INC.					
EXP 100588	1000605000	P B	1	MELAMINE TABLES	20 2542 7410 254	4,276.96
EXP 100588	1000605000C1	F B	2	SHIPPING CREDIT	20 2542 7410 254	149.96-
				SUB-TOTAL		4,127.00
331977	SONIA SHANKMAN ORTHOGENIC SCHOOL RETRO-33	B	1	TUITION	10 1260 6700 60 126	158.20
				SUB-TOTAL		158.20
327564	SPORTS IMPORTS 100775 92678	F B	1	PORTER RETROFIT INSERT	10 1500 4100 40 4150	165.00
				SUB-TOTAL		165.00
333281	THE MCGRAW HILL COMPANIES					
EXP 100745	53554604001	F B	1	MATH SKILLBUILDER	10 1200 4100 40 122	426.15
EXP 100744	53554604002	F B	2	MATH WORKBOOKS	10 1200 4100 40 122	85.34
				SUB-TOTAL		511.49
330421	STAFF DEVELOPMENT FOR EDUCATORS					
EXP 100692	1130775,77,7 89/1982	F B	1	STAFF DEV MATH DEPT/SEMINARS	10 2210 3320 30 262	756.00
				SUB-TOTAL		756.00
332824	SWANEL INC. 27098	B	1	CARBON DIOXIDE	20 2542 4110 254	45.30
				SUB-TOTAL		45.30
332929	TELECOM INNOVATIONS GROUP A35259	B	1	TELEPHONE REPAIR	20 2542 3410 254	157.50
				SUB-TOTAL		157.50
333401	TEXAS CHRISTIAN UNIVERSITY					
EXP 100749	3-10-10	F B	1	AP INSTITUTE FOR C CZAJKA	10 2210 3320 30 262	625.00
				SUB-TOTAL		625.00
333374	TIME TIMER LLC 100690 37679	F B	1	TIME TIMER AUDIBLE	10 1200 4100 40 122	90.00
				SUB-TOTAL		90.00
325107	PROVISO TOWNSHIP SCHOOL TREASURER OFFICE 3-31-10	B	1	TWP TREASURER FEES	10 2310 3900 30 251	54,513.00
				SUB-TOTAL		54,513.00
332748	TSA CONSULTING GROUP, INC. 18	B	1	COMPLIANCE EDGE SERVICES	10 2510 3900 30 251	118.84
				SUB-TOTAL		118.84
332825	TURNING TECHNOLOGIES, LLC 100734 0000044355	F B	1	SOFTWARE	10 1200 5410 50 4857	2,893.51
				SUB-TOTAL		2,893.51
328543	UNISOURCE 100574 510-61339048	P B	1	PAPER - GENERAL INST	10 1130 4120 40 400	4,464.00
				SUB-TOTAL		4,464.00
331605	UNIVERSAL TAXI DISPATCH, INC.					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	5356	B	1	PUPIL TRANS	40 2550 3310 122	915.00
EXP	5425	B	2	PUPIL TRANS	40 2550 3310 122	780.00
EXP	5387	B	3	PUPIL TRANS	40 2550 3310 122	795.00
EXP	5461	B	4	PUPIL TRANS	40 2550 3310 122	900.00
EXP	5386	B	5	PUPIL TRANS	40 2550 3310 129	376.00
EXP	5460	B	6	PUPIL TRANS	40 2550 3310 129	249.00
EXP	5424	B	7	PUPIL TRANS	40 2550 3310 129	403.00
EXP	5495	B	8	PUPIL TRANS	40 2550 3310 122	825.00
EXP	5538	B	9	PUPIL TRANS	40 2550 3310 129	243.00
EXP	5494	B	10	PUPIL TRANS	40 2550 3310 129	270.00
EXP	5539	B	11	PUPIL TRANS	40 2550 3310 122	870.00
				SUB-TOTAL		6,626.00
333399	UNIVERSITY OF KANSAS					
EXP 100760	00029059	F B	1	FUNDAMENTALS OF SENTENCE WRITING	10 1200 3320 30 4857	450.45
				SUB-TOTAL		450.45
325111	VICTORIN BUSINESS MACHINES					
EXP 100441	206113	P B	1	PRINTER REPAIR	10 2630 3200 30 263	200.00
EXP 100441	206216	F B	2	PRINTER REPAIR	10 2630 3200 30 263	330.00
EXP 100735	206267	P B	3	ACCESS POINT	10 1200 7410 50 4857	1,712.00
EXP 100785	206268	F B	4	GHOST/BASIC SUPPORT LICENSES	10 2630 4900 40 263	1,110.00
EXP 100754	206265	F B	5	WIDESCREEN LCD	10 2630 7410 50 263	1,430.00
EXP 100738	206266	F B	6	NOTEBOOK COMPUTERS	10 1200 5410 50 4857	6,976.00
				SUB-TOTAL		11,758.00
325472	VILLAGE OF RIVERSIDE					
EXP	12/31-2/28/1	B	1	WATER/SEWER	20 2542 4670 254	5,130.00
				SUB-TOTAL		5,130.00
331416	WASTE MANAGEMENT					
EXP	3380936-2354	B	1	PORTAPOTTY	20 2542 3910 254	705.53
				SUB-TOTAL		705.53
333386	WESTERN PSYCHOLOGICAL SERVICES					
EXP 100706	561324	F B	1	TEST OF READING COMPREHENSION	10 1200 4100 40 4857	297.00
				SUB-TOTAL		297.00
330897	WIGHT AND COMPANY					
EXP	27370	B	1	ARCHITECTURAL SERVICES	60 2530 3100 30 830	55.25
EXP	27369	B	2	ARCHITECTURAL SERVICES	60 2530 3100 30 830	31,768.23
				SUB-TOTAL		31,823.48

