

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
333426	ACTIVE FOREVER.COM					
EXP 100795	541733	F B	1	ONE HANDED NAIL CLIPPER	10 1200 4100 40 122	34.75
				SUB-TOTAL		34.75
325980	PAUL ADLER PLUMBING CO					
EXP 18245		B	1	SEWER BACKUP	20 2542 3930 254	1,119.50
				SUB-TOTAL		1,119.50
328521	ADT SECURITY SYSTEMS					
EXP 22648030		B	1	SECURITY SERVICES	20 2542 3910 254	48.00
				SUB-TOTAL		48.00
327269	ADVANTAGE/THOMCO					
EXP 100827	AT-13947	F B	1	TENNIS BALL MACHINE	10 1500 4100 4015150	614.00
				SUB-TOTAL		614.00
333419	ALERT SERVICES					
EXP 100809	42894300	P B	1	VARIOUS SUPPLIES	10 1500 4100 4099150	1,099.29
EXP 100809	42894301	F B	2	FIRST AID SUPPLIES	10 1500 4100 4099150	250.00
				SUB-TOTAL		1,349.29
328500	AM REGIONAL TAXI, INC.					
EXP 208-1380		B	1	PUPIL TRANS	40 2550 3310 122	1,696.50
EXP 208-1381		B	2	PUPIL TRANS	40 2550 3310 122	760.50
				SUB-TOTAL		2,457.00
326781	GE MONEY BANK/AMAZON					
EXP 100846	103223030452 1/22/1943	F B	1	BOOKS	10 1130 4100 40 410	193.57
EXP 100852	103042118842 66/1969	F B	2	BOOKS	10 1130 4100 40 410	61.20
				SUB-TOTAL		254.77
326536	AMEREN ENERGY MARKETING					
EXP 45610031		B	1	ELECTRICITY	20 2542 4660 254	27,379.14
EXP 45610041		B	2	ELECTRICITY	20 2542 4660 254	28,536.58
				SUB-TOTAL		55,915.72
325517	AMERICAN CHORAL DIR. ASSOC.					
EXP 100793	M45162-2010	F B	1	ONE YEAR ACDA MEMBERSHIP	10 1130 6400 60 540	85.00
				SUB-TOTAL		85.00
328433	AMERICAN TEXTILE MILLS					
EXP 393090		B	1	RAGS	20 2542 4100 254	109.90
				SUB-TOTAL		109.90
328190	AMERICAN TIME AND SIGNAL					
EXP 11574251		B	1	GUARD WIRE	20 2542 4110 254	48.85
				SUB-TOTAL		48.85
325241	ANDERSON ELEVATOR CO.					
EXP 102253		B	1	ELEVATOR PRESSURE TEST	20 2542 3910 254	323.00
EXP 102930		B	2	ELEVATOR QUARTERLY MAINTENANCE	20 2542 3920 254	149.00
				SUB-TOTAL		472.00
325099	ARAMARK K-12 FACILITIES					
EXP 701-6836039		B	1	MOPS	20 2542 3910 254	135.85
EXP F00012361		B	2	DISPOSABLE PRODUCTS	20 2542 4100 254	2,641.44
EXP F00012588		B	3	SPECIAL EVENT CHARGES	20 2542 3100 254	1,011.54
EXP CB0102117		B	4	SERVICEMASTER	20 2542 3100 254	101,427.25
				SUB-TOTAL		105,216.08
330043	ARAMARK UNIFORM SERVICES					
EXP 701-6850569		B	1	MOPS	20 2542 3910 254	122.35
EXP 701-6857898		B	2	MOPS	20 2542 3910 254	155.05
				SUB-TOTAL		277.40

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330837	ARES SPORTSWEAR					
EXP 100828	162906	F B	1	G TENNIS UNIFORM	10 1500 4100 4015150	297.08
				SUB-TOTAL		297.08
325126	ASCD					
EXP 100788	1302111	P B	1	BOOKS	10 1200 3320 30 4857	96.80
EXP 100788	1303866	F B	2	BOOK	10 1200 3320 30 4857	27.95
EXP 100848	1308540	F B	3	BOOKS	10 1200 3320 30 4857	70.85
				SUB-TOTAL		195.60
331404	A T & T GLOBAL SERVICES, INC.					
EXP	IL773429	B	1	TELEPHONE	20 2542 3410 254	448.25
				SUB-TOTAL		448.25
330378	ATHLETIC EQUIPMENT SOURCE					
EXP 100712	19095	F B	1	VARIOUS B TRACK SUPPLIES	10 1500 4100 40 7150	1,000.00
EXP 100712	19095	F B	2	VARIOUS G TRACK SUPPLIES	10 1500 4100 40 8150	142.76
				SUB-TOTAL		1,142.76
326657	BAKER & TAYLOR					
EXP 100616	2024477346	F B	1	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	136.70
EXP 100796	2024469046	P B	2	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	1,109.45
				SUB-TOTAL		1,246.15
331726	BANC OF AMERICA LEASING					
EXP	011474984	B	1	COPIERS	10 1130 3620 30 400	3,473.05
				SUB-TOTAL		3,473.05
330679	BARBIZON LIGHT OF N.E. INC.					
EXP 100859	213660	P B	1	LCD LAMP	10 2220 4100 40 223	111.50
				SUB-TOTAL		111.50
333098	DAVID BONNETTE					
EXP	MAY, 2010	B	1	MONTHLY EXPENSE ALLOWANCE	10 2320 3320 30 232	400.00
				SUB-TOTAL		400.00
332503	CAMBIUM LEARNING INC.					
EXP 100855	RI668787	F B	1	BOOKS/KIT	10 1800 4100 40 180	603.03
				SUB-TOTAL		603.03
332816	CARDIAC SCIENCE CORP					
EXP 100815	1267846	F B	1	DEFIBRILLATOR	90 2530 5420 50 253	935.00
				SUB-TOTAL		935.00
333459	CAREER CRUISING					
EXP 100821	C1003545	F B	1	SITE LICENSE	10 1200 4900 40 4857	2,100.00
				SUB-TOTAL		2,100.00
332303	CHICAGO SPOTLIGHT, INC.					
EXP	0313659-IN	B	1	LUX 125 BLUE/BULB	10 1130 4100 40 470	70.80
				SUB-TOTAL		70.80
325521	CHICAGO ZOOLOGICAL SOCIETY					
EXP	SEERB23	B	1	SEE PROGRAM	10 1130 3100 30 590	4,650.00
				SUB-TOTAL		4,650.00
332618	CLASSIC PARTY RENTALS					
EXP	252839	B	1	SKIRT CLIPS	20 2542 4110 254	22.50
				SUB-TOTAL		22.50
325248	THE COLLEGE BOARD					
EXP 100819	EI28102089	F B	1	PRACTICE AP MUSIC EXAMS	10 1130 4100 40 550	209.00
				SUB-TOTAL		209.00
330547	THE COLLEGE BOARD-MRO					
EXP 100838	EI28103081	F B	1	CONFERENCE REGISTRATION	10 2210 3320 30 262	395.00

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EXP 100839	EI28103149	F B	2	CONFERENCE REGISTRATION	10 2210 3320 30 262	790.00
				SUB-TOTAL		1,185.00
	329087 COMPLETE PUMP SERVICE CO, INC					
EXP 100715	63074	F B	1	FIRE PUMP FLOW TEST	20 2542 3920 254	650.00
				SUB-TOTAL		650.00
	327659 CONCEPT COMMERCIAL COMMUNICATIONS, INC					
EXP	148163	B	1	BATTERIES	20 2542 4110 254	355.45
				SUB-TOTAL		355.45
	325158 CONSERV FS INC.					
EXP	1320536-IN	B	1	PESTICIDE COVERALL W/HOOD	20 2543 4100 254	52.34
				SUB-TOTAL		52.34
	333083 CONSTELLATION NEW ENERGY GAS DIV, LLC					
EXP	210878	B	1	NATURAL GAS	20 2542 4650 254	10,121.90
				SUB-TOTAL		10,121.90
	333498 CURTIS					
EXP 100868	0110049-IN	F B	1	CASSETTE RECORDERS FOR AP TESTING	10 1130 4110 40 460	311.00
				SUB-TOTAL		311.00
	332984 DESIGN LAB CHICAGO					
EXP 100830	104416	P B	1	GAFF TAPE/GELS FOR AUDITORIUM	10 1130 4100 40 470	162.00
EXP 100830	104415	F B	2	GELS/GAFF TAPE FOR AUDITORIUM	10 1130 4100 40 470	296.79
EXP 100810	104492	F B	3	HAZER & POWER SOURCE	10 1130 4100 40 470	326.50
				SUB-TOTAL		785.29
	333503 DIANE PUBLISHING					
EXP 100870	64428	F B	1	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	137.00
				SUB-TOTAL		137.00
	325010 BLICK ART MATERIALS					
EXP	85894	B	1	ART SUPPLIES	10 1130 4100 40 510	392.57
				SUB-TOTAL		392.57
	326811 DIRECT FITNESS SOLUTIONS					
EXP	66293	B	1	REPAIRS FITNESS EQUIPMENT	10 1130 3200 30 560	1,238.80
				SUB-TOTAL		1,238.80
	325374 DYNAMEX					
EXP	669960	B	1	POSTAGE	10 1130 3420 30 400	38.11
				SUB-TOTAL		38.11
	333324 EDUCATION INC					
EXP	104179	B	1	TUITION	10 4120 6700 60 129	468.16
				SUB-TOTAL		468.16
	333398 ELEPHANT ROCK PRODUCTS					
EXP 100733	1592	F B	1	DVD'S	10 1200 3320 30 4857	888.28
				SUB-TOTAL		888.28
	330350 FRANCZEK RADELET					
EXP	125921	B	1	LEGAL SERVICE	10 2310 3180 30 231	2,861.50
EXP	126198	B	2	LEGAL SERVICE	10 2310 3180 30 231	5,356.00
				SUB-TOTAL		8,217.50
	325536 FRESH MEADOW GOLF CENTER					
EXP 100631	102604	F B	1	GOLF BAGS	60 2530 5210 52 813	1,600.00
				SUB-TOTAL		1,600.00
	333454 GLEN OAKS THERAPUTIC DAY SCHOOL					
EXP	TDS-N 3988	B	1	TUITION	10 1260 6700 60 126	590.56
				SUB-TOTAL		590.56
	325523 GRAINGER					

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EXP	9224968546	B	1	LAMPS	20 2542 4110 254	122.04
EXP	9236575107	B	2	TOGGLE SWITCH/LAMP	20 2542 4110 254	133.55
EXP	9241230128	B	3	PLUGS AND CONNECTORS	20 2542 4110 254	362.00
				SUB-TOTAL		617.59
325219	GRAND PRAIRIE TRANSIT-W.S. 06490	B	1	PUPIL TRANS	40 2550 3310 122	11,520.13
				SUB-TOTAL		11,520.13
333126	GUARDIAN LIFE INSURANCE APRIL 2010	B	1	DENTAL PPO CLAIMS	12 1130 2238	15,276.26
				SUB-TOTAL		15,276.26
329550	GUARDIAN MAY 2010	B	1	DENTAL PPO ADMIN	12 1130 2239	846.45
EXP	MAY 2010	B	2	DENTAL DMO PREMIUMS	12 1130 2240	641.49
				SUB-TOTAL		1,487.94
325226	HEALTHCARE SERVICE CORPORATION APRIL 1,2010	B	1	PPO CLAIMS - MEDICAL	12 1130 2221	74,431.91
EXP		B	2	PPO CLAIMS - DRUGS	12 1130 2222	17,564.86
EXP		B	3	PPO - ADMIN FEES	12 1130 2223	7,696.00
EXP		B	4	PPO - ACCESS FEES	12 1130 2224	819.25
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	6,350.74-
EXP		B	8	HMO CLAIMS - MEDICAL	12 1130 2231	13,752.62
EXP		B	9	HMO CLAIMS - DRUGS	12 1130 2232	7,711.33
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		141,213.53
329298	HEWLETT PACKARD 100771 47396977	F B	1	DATA CARTRIDGE	10 2630 4140 40 263	110.00
EXP	100833 47475837	F B	2	SERVER EXTENDED WARRANTY	10 2630 3900 30 263	444.00
EXP	100840 47530306	F B	3	PROLIANT SUPPORT	10 2630 3100 30 263	1,776.00
				SUB-TOTAL		2,330.00
325039	HILLSIDE ACADEMY HA006445	B	1	TUITION	10 1260 6700 60 126	2,951.27
				SUB-TOTAL		2,951.27
330993	HOLABIRD SPORTS 100714 320764	F B	1	TENNIS BALLS	10 1500 4100 4014150	452.59
				SUB-TOTAL		452.59
330477	IASB 100844 0013	F B	1	SPRING DINNER MEETING	10 2310 3320 30 231	144.00
				SUB-TOTAL		144.00
327652	ILLINOIS ASCD 100845 4-2010	F B	1	MEMBERSHIP	10 2112 6400 60 211	49.00
				SUB-TOTAL		49.00
327813	ILLINOIS DIRECTOR OF EMPLOYMENT 5-3-10	B	1	BENEFIT/UNEMPLOYMENT INS	20 2542 3800 231	11,035.00
				SUB-TOTAL		11,035.00
332593	IMAGE FX 13412	B	1	SIGNAGE	60 2530 5210 52 813	567.56

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					SUB-TOTAL	567.56
326140 EXP	J S PRINTING NP103542	B	1	CLARION	10 1130 3610 30 700	279.00
					SUB-TOTAL	279.00
331502 EXP	JOJ GAS SERVICES, INC. 609491	B	1	GASOLINE	40 2550 3310 126	70.00
EXP	609492	B	2	GASOLINE	40 2550 3310 530	12.85
EXP	609496	B	3	GASOLINE	20 2545 4100 254	56.80
EXP	609497	B	4	GASOLINE	40 2550 3310 146	9.14
EXP	609499	B	5	GASOLINE	40 2550 3310 126	50.01
EXP	808154	B	6	GASOLINE	40 2550 3310 550	61.73
EXP	808155	B	7	GASOLINE	40 2550 4100 570	25.95
EXP	808156	B	8	GASOLINE	40 2550 3310 705	66.27
EXP	808157	B	9	GASOLINE	20 2545 4100 254	41.38
EXP	808158	B	10	GSOLINE	40 2550 3310 126	55.05
EXP	808160	B	11	GASOLINE	40 2550 3310 20 150	73.32
EXP	787751	B	12	GASOLINE	40 2550 4100 570	32.00
					SUB-TOTAL	554.50
331201 EXP	JOSEPH ACADEMY 208-0510	B	1	TUITION	10 1260 6700 60 126	3,261.54
					SUB-TOTAL	3,261.54
329285 EXP	KIPP'S LAWNMOWER SALES & SERVICE, INC. 380285	B	1	HEDGE TRIMMER	20 2543 4100 254	232.60
					SUB-TOTAL	232.60
325556 EXP	KONICA MINOLTA BUSINESS SOLUTIONS 214375537	B	1	COPIERS	10 1130 3620 30 400	1,423.07
EXP	214375536	B	2	COPIERS	10 1130 3620 30 400	2,461.01
					SUB-TOTAL	3,884.08
325058 EXP	LADSE 08-460-208-3	B	1	TUITION	10 4120 6700 60 129	2,355.00
					SUB-TOTAL	2,355.00
325108 EXP	LAIDLAW TRANSIT, INC. 183C036359	B	1	B TENNIS TRANS	40 2550 3310 14 150	234.80
EXP	183C036126	B	2	B TENNIS TRANS	40 2550 3310 14 150	199.80
EXP	183C036121	B	3	BASEBALL TRANS	40 2550 3310 12 150	199.80
EXP	183C036385	B	4	G SOCCER TRANS	40 2550 3310 23 150	67.46
EXP	183C036314	B	5	WATERPOLO TRANS	40 2550 3310 9 150	199.80
EXP	183C036139	B	6	G BADMINTON TRANS	40 2550 3310 19 150	199.80
EXP	183C036109	B	7	SOFTBALL TRANS	40 2550 3310 13 150	234.80
EXP	183C036386	B	8	G SOCCER TRANS	40 2550 3310 23 150	234.80
EXP	183C036169	B	9	B TENNIS TRANS	40 2550 3310 14 150	469.60
EXP	183C036141	B	10	B VOLLEYBALL TRANS	40 2550 3310 20 150	234.80
EXP	183C035570	B	11	G SOCCER TRANS	40 2550 3310 23 150	234.80
EXP	183C036262	B	12	WATERPOLO TRANS	40 2550 3310 9 150	234.80
EXP	183C035571	B	13	G SOCCER TRANS	40 2550 3310 23 150	177.93
EXP	183C036288	B	14	WATERPOLO	40 2550 3310 9 150	234.80
EXP	183C036124	B	15	G SOFTBALL TRANS	40 2550 3310 13 150	474.80
EXP	183C036116	B	16	G SOFTBALL TRANS	40 2550 3310 13 150	222.36
EXP	183C036489	B	17	G SOFTBALL TRANS	40 2550 3310 13 150	234.80
EXP	183C036290	B	18	WATERPOLO TRANS	40 2550 3310 9 150	202.80
EXP	183C036269	B	19	WATERPOLO TRANS	40 2550 3310 9 150	344.18

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EXP	183C036172	B	20	B TENNIS TRANS	40 2550 3310 14 150	282.52
EXP	183C036143	B	21	B VOLLEYBALL TRANS	40 2550 3310 20 150	281.00
EXP	183C036436	B	22	BASEBALL TRANS	40 2550 3310 12 150	199.80
EXP	183C036509	B	23	BASEBALL TRANS	40 2550 3310 12 150	67.46
EXP	183C036461	B	24	BASEBALL TRANS	40 2550 3310 12 150	234.80
EXP	183C036289	B	25	WATERPOLO TRANS	40 2550 3310 9 150	202.80
EXP	183C036142	B	26	B VOLLEYBALL TRANS	40 2550 3310 20 150	270.88
EXP	183C036177	B	27	SOFTBALL TRANS	40 2550 3310 13 150	234.80
EXP	183C036524	B	28	BASEBALL TRANS	40 2550 3310 12 150	234.80
EXP	183C036460	B	29	B TENNIS	40 2550 3310 14 150	234.80
EXP	183C036125	B	30	BASEBALL TRANS	40 2550 3310 12 150	234.80
EXP 100728	183C035727	F B	31	PUPIL TRANS FOREIGN LANG	40 2550 3310 420	294.96
EXP	183C036360	B	32	B TENNIS TRANS	40 2550 3310 14 150	234.80
EXP 100823	183C036506	F B	33	PUPIL TRANS SEE	40 2550 3310 590	199.80
EXP	183C036119	B	34	SOFTBALL TRANS	40 2550 3310 13 150	412.73
EXP	183C036136	B	35	BASEBALL TRANS	40 2550 3310 12 150	234.80
EXP	183C036137	B	36	BASEBALL TRANS	40 2550 3310 12 150	259.96
EXP	183C036140	B	37	B VOLLEYBALL TRANS	40 2550 3310 20 150	300.56
EXP	183C036170	B	38	B TRACK TRANS	40 2550 3310 7 150	489.84
EXP	183C036144	B	39	B VOLLEYBALL TRANS	40 2550 3310 20 150	290.04
EXP	183C036201	B	40	SOFTBALL TRANS	40 2550 3310 13 150	234.80
EXP	183C036389	B	41	G SOCCER TRANS	40 2550 3310 23 150	234.80
EXP	183C036120	B	42	SOFTBALL TRANS	40 2550 3310 13 150	214.84
EXP	183C036292	B	43	BOYS WATERPOLO TRANS	40 2550 3310 9 150	327.64
EXP	183C036273	B	44	G WATERPOLO TRANS	40 2550 3310 9 150	199.80
EXP	183C036291	B	45	B WATERPOLO TRANS	40 2550 3310 9 150	234.80
EXP	183C036272	B	46	G WATERPOLO TRANS	40 2550 3310 9 150	242.32
EXP	183C036138	B	47	SOFTBALL TRANS	40 2550 3310 13 150	199.80
EXP	183C036528	B	48	BADINTON TRANS	40 2550 3310 19 150	156.17
EXP	183C036388	B	49	G SOCCER TRANS	40 2550 3310 23 150	67.46
EXP	183C036118	B	50	SOFTBALL TRANS	40 2550 3310 13 150	234.80
EXP	183C035572	B	51	G SOCCER TRANS	40 2550 3310 23 150	434.60
EXP	183C036270	B	52	G WATERPOLO TRANS	40 2550 3310 9 150	234.80
EXP	183C036135	B	53	BASEBALL TRANS	40 2550 3310 12 150	469.60
EXP	183C036050	B	54	BASEBALL TRANS	40 2550 3310 12 150	156.17
EXP	183C036390	B	55	G SOCCER TRANS	40 2550 3310 23 150	132.26
EXP	183C036577	B	56	B TENNIS TRANS	40 2550 3310 14 150	240.80
EXP	183C034719	B	57	G BASKETBALL TRANS	40 2550 3310 3 150	199.80
EXP	183C034735	B	58	CHEERLEADER TRANS	40 2550 3310 24 150	267.30
EXP	183C034504	B	59	WRESTLING TRANS	40 2550 3310 11 150	330.70
EXP	183C034703	B	60	POMS TRANS	40 2550 3310 24 150	364.80
EXP	183C034654	B	61	CHEERLEADER TRANS	40 2550 3310 24 150	259.80
EXP	183C034503	B	62	WRESTLING TRANS	40 2550 3310 11 150	454.76
EXP	183C034502	B	63	WRESTLING TRANS	40 2550 3310 11 150	244.80
EXP	183C036284	B	64	SOFTBALL TRANS	40 2550 3310 13 150	199.80
EXP	183C036372	B	65	G TRACK TRANS	40 2550 3310 8 150	199.80
EXP	183C036391	B	66	G SOCCER TRANS	40 2550 3310 23 150	132.26
EXP	183C036437	B	67	G SOFTBALL TRANS	40 2550 3310 13 150	156.17
EXP	183C036603	B	68	BASEBALL TRANS	40 2550 3310 12 150	234.80
EXP	183C036438	B	69	SOFTBALL TRANS	40 2550 3310 13 150	234.80
EXP	183C036367	B	70	B TRACK TRANS	40 2550 3310 7 150	514.72

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EXP	183C036377	B	71	BASEBALL TRANS	40 2550 3310 12 150	234.80
EXP 100800	183C036134	F B	72	PUPIL TRANS ENGLISH	40 2550 3310 410	207.32
EXP	183C036274	B	73	WATERPOLO TRANS	40 2550 3310 9 150	234.80
EXP	183C036363	B	74	B TENNIS TRANS	40 2550 3310 14 150	234.80
EXP	183C036392	B	75	G SOCCER TRANS	40 2550 3310 23 150	234.80
EXP 100831	183C036576	F B	76	PUPIL TRANS SCIENCE	40 2550 3310 440	1,067.58
EXP 100858	183C036660	F B	77	PUPIL TRANS MUSIC	40 2550 3310 550	199.80
EXP 100698	183C035543	F B	78	PUPIL TRANS SEE	40 2550 3310 590	234.80
EXP 100701	183C035545	F B	79	PUPIL TRANS SEE	40 2550 3310 590	180.93
EXP	183C036287	B	80	SOFTBALL TRANS	40 2550 3310 13 150	390.97
EXP	183C036370	B	81	BADMINTON TRANS	40 2550 3310 19 150	234.80
EXP	183C036604	B	82	BASEBALL OFFICIAL	40 2550 3310 12 150	234.80
EXP	183C036378	B	83	BASEBALL OFFICIAL	40 2550 3310 12 150	504.88
EXP	183C035574	B	84	G SOCCER TRANS	40 2550 3310 23 150	199.80
EXP	183C035576	B	85	G SOCCER TRANS	40 2550 3310 23 150	177.93
EXP	183C035759	B	86	G SOCCER TRANS	40 2550 3310 23 150	234.80
EXP	183C036366	B	87	B VOLLEYBALL TRANS	40 2550 3310 20 150	1,065.64
EXP	183C036368	B	88	B TRACK TRANS	40 2550 3310 7 150	583.04
EXP	183C036371	B	89	G BADMINTON TRANS	40 2550 3310 19 150	559.00
EXP	183C036393	B	90	G SOCCER TRANS	40 2550 3310 23 150	132.26
EXP	183C035575	B	91	G SOCCER TRANS	40 2550 3310 23 150	234.80
EXP	183C035573	B	92	G SOCCER TRANS	40 2550 3310 23 150	199.80
EXP	183C036280	B	93	G SOFTBALL TRANS	40 2550 3310 13 150	244.92
EXP	183C036373	B	94	G TRACK TRANS	40 2550 3310 8 150	234.80
EXP 100763	183C035785	F B	95	PUPIL TRANS VOCAL MUSIC	40 2550 3310 540	484.64
EXP	183C036365	B	96	B TENNIS TRANS	40 2550 3310 14 150	234.80
EXP	183C036397	B	97	SOFTBALL TRANS	40 2550 3310 13 150	469.60
EXP	183C035592	B	98	G SOCCER TRANS	40 2550 3310 23 150	199.80
EXP 100829	183C036585	F B	99	PUPIL TRANS ART	40 2550 3310 510	272.40
EXP	183C036369	B	100	B TENNIS TRANS	40 2550 3310 14 150	234.80
EXP	183C036439	B	101	SOFTBALL TRANS	40 2550 3310 3 150	234.80
EXP	183C036374	B	102	G TRACK TRANS	40 2550 3310 8 150	313.00
EXP 100817	183C036499	F B	103	TV JOURNALISM TO CTEC AWARDS	40 2550 3310 148	323.52
				SUB-TOTAL		28,471.68
325604	LITTLE FRIENDS, INC.					
EXP	109809	B	1	TUITION	10 1260 6700 60 126	2,220.75
EXP	110090	B	2	TUITION	10 1260 6700 60 126	3,220.40
				SUB-TOTAL		5,441.15
333482	LOGAN PROX TALKER					
EXP 100851	570	F B	1	PROXTALKER	10 1200 5410 50 4857	3,260.00
				SUB-TOTAL		3,260.00
330363	MARIANJOY REHAB HOSPITAL					
EXP	M00000103395	B	1	THERAPY/EVALUATION	10 1260 3100 30 126	476.00
				SUB-TOTAL		476.00
331698	JAMES MCHUGH CONSTRUCTION CO					
EXP	37	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 831	407,052.54
				SUB-TOTAL		407,052.54
331743	MENARDS - HODGKINS					
EXP	11024	B	1	EGG CRATES	20 2542 4110 254	68.94
EXP	14066	B	2	LOCKS/STAPLES	20 2542 4110 254	109.19
				SUB-TOTAL		178.13

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
333436	MICRO CENTER					
EXP 100805	2252718	F B	1	MEMORY CARD READER/WRITER/BATTERY	10 1130 4100 40 510	102.93
				SUB-TOTAL		102.93
332351	MILWAUKEE SPORTING GOODS					
EXP 100696	06209-00	F B	1	SPCCER BALLS	10 1500 4100 4023150	617.00
				SUB-TOTAL		617.00
325069	MONARCH GRAPHIC AND PRINTING					
EXP 100777	7264	F B	1	2 PART CARBONLESS PAY AUTHORIZATIO	10 1130 3600 30 400	440.00
EXP 100798	7263	F B	2	#10 WINDOW ENVELOPES	10 1130 3600 30 400	450.00
				SUB-TOTAL		890.00
330279	NEW HORIZON CTR FOR THE DEVELOP. DISAB.					
EXP	68	B	1	TUITION	10 1260 6700 60 126	8,572.74
				SUB-TOTAL		8,572.74
325606	NICOR GAS					
EXP	1483535	B	1	NATURAL GAS	20 2542 4650 254	146.31
				SUB-TOTAL		146.31
328157	NORTHWEST ACADEMY					
EXP	3/2-3/31/10	B	1	TUITION	10 1260 6700 60 126	2,512.43
				SUB-TOTAL		2,512.43
333371	OAK PARK AND RIVER FOREST HIGH SCHOOL					
EXP	10348	B	1	LUNCHESES FOR WAIVED/OUTPLACED STUDE	10 2560 3900 30 256	95.00
				SUB-TOTAL		95.00
331825	ORKIN INC.					
EXP	54460008	B	1	PEST CONTROL	20 2542 3920 254	99.50
EXP	54460007	B	2	PEST CONTROL	20 2542 3920 254	99.50
EXP	54460009	B	3	PEST CONTROL	20 2542 3910 254	99.50
				SUB-TOTAL		298.50
325231	JW PEPPER AND SONS					
EXP 100806	04376547	P B	1	SHEET MUSIC	10 1130 4100 40 550	282.99
EXP 100806	04377890	F B	2	SHEET MUSIC	10 1130 4100 40 550	75.00
EXP 100874	04380437	F B	3	SHEET MUSIC	10 1130 4100 40 550	239.99
				SUB-TOTAL		597.98
328724	PEPSIAMERICAS					
EXP	1031008202	B	1	SODA/WATER.	10 2310 4100 40 231	261.16
				SUB-TOTAL		261.16
332821	PILLARS					
EXP	3/1-3/31/10	B	1	SUBSTANCE ABUSE COUNSELOR SVCS	10 2120 3900 30 212	3,600.00
				SUB-TOTAL		3,600.00
326524	PLANNED PARENTHOOD OF NORTH NEW ENGLAND					
EXP 100816	218	F B	1	1 CURRICULUM FOR SPEC ED STUDENTS	10 1200 4100 40 4857	260.00
				SUB-TOTAL		260.00
325446	PROTECTO, INC					
EXP	118907	B	1	HOOD & MOTOR CLEANING	20 2542 3910 254	540.00
				SUB-TOTAL		540.00
333210	QUEST FOOD MANAGEMENT SERVICES, INC.					
EXP	34585	B	1	INSTITUTE DAY	10 2320 4130 40 232	2,560.00
EXP	34718	B	2	NHS EVENT FOOD	10 2310 4110 40 231	600.00
EXP	34802	B	3	WATER	10 2210 3320 30 262	20.00
EXP	34801	B	4	WATER	10 2210 3320 30 262	12.50
EXP	34803	B	5	DRINKS, LETTUCE, ASPARAGUS, ETC	10 2310 4110 40 231	80.00
EXP	34800	B	6	ROLLS, JUICES, WATER, MILK ETC	10 2310 4110 40 231	361.25

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 34700		B	7	WATER	10 2210 3320 30 262	16.25
				SUB-TOTAL		3,650.00
325485	QUILL CORPORATION					
EXP 100818	4752599	P B	1	OFFICE SUPPLIES	10 2112 4100 40 211	693.17
EXP 100837	4843778	F B	2	LABELS	10 2660 4100 40 266	53.37
EXP 100818	4800382	F B	3	HIGHLIGHTERS	10 2112 4100 40 211	38.88
				SUB-TOTAL		785.42
325177	QUINLAN & FABISH MUSIC CO.					
EXP 100835	5006654	F B	1	JUPITER TUBA/SOUSAPHONE	10 1130 5410 50 550	2,500.00
EXP 100867	5023108	F B	2	INSTRUMENT REPAIRS	10 1130 3200 30 550	1,000.00
				SUB-TOTAL		3,500.00
325087	RELIABLE FIRE EQUIPMENT					
EXP 534233		B	1	INSPECTION	20 2543 3920 254	298.50
				SUB-TOTAL		298.50
323260	RENT COM, INC					
EXP 100849	201527	F B	1	SCREEN AND PROJECTOR RENTAL	10 2310 4110 40 231	740.00
				SUB-TOTAL		740.00
328719	RIVERSIDE BROOKFIELD HIGH SCHOOL					
EXP	APRIL 2010	B	1	BOOKSTORE SUPPLIES	10 1130 4100 40 420	35.00
EXP		B	2	BOOKSTORE SUPPLIES	10 1130 4100 40 450	119.40
EXP		B	3	BOOKSTORE SUPPLIES	10 1130 4100 40 430	25.75
EXP		B	4	BOOKSTORE SUPPLIES	10 2320 4100 40 232	7.00
EXP		B	5	BOOKSTORE SUPPLIES	10 1130 4100 40 400	215.55
EXP		B	6	BOOKSTORE SUPPLIES	10 1130 4100 40 410	45.20
EXP		B	7	BOOKSTORE SUPPLIES	10 2210 3320 30 262	54.00
				SUB-TOTAL		501.90
328723	RIVERSIDE BROOKFIELD HIGH SCHOOL					
EXP	5-4-10	B	1	OIL CHANGE DEER TRACTOR	20 2545 3930 254	35.00
EXP	5-4-10	B	2	OIL CHANGE GATOR/MOWER	20 2545 3930 254	35.00
				SUB-TOTAL		70.00
325150	RIZZA FORD					
EXP	MARCH 2010	B	1	DRIVER ED CAR RENTAL	40 2550 3900 570	372.00
				SUB-TOTAL		372.00
329496	ROCKFORD BOARD OF EDUCATION					
EXP	10-5668	B	1	TUITION	10 1260 6700 60 126	17,378.69
				SUB-TOTAL		17,378.69
326602	JIM ROSS					
EXP	4-30-10	B	1	GRADUATION SOUND SYSTEM	10 2490 4100 40 249	1,095.00
				SUB-TOTAL		1,095.00
332792	S.E.A.L. OF ILLINOIS					
EXP	2623	B	1	TUITION	10 1260 6700 60 126	3,855.20
				SUB-TOTAL		3,855.20
333511	SAFETY INDUSTRIES					
EXP	59782A	B	1	SUCTION CUP KIT	10 1700 4100 40 570	41.97
				SUB-TOTAL		41.97
325218	SCHOOL HEALTH CORP					
EXP	1726917-00	B	1	SUPPLIES	10 1500 4100 4099150	155.67
EXP 100843	1749587-00	F B	2	VINYL GLOVES	10 1200 4100 40 122	28.43
				SUB-TOTAL		184.10
333480	SCHOOL NEWSPAPERS INLINE					
EXP	1226	B	1	CLARION SITE ADD-ON	10 1130 4100 40 700	250.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				SUB-TOTAL		250.00
325997	SHANES OFFICE SUPPLIES					
EXP 100832	256557	F B	1	TONER	10 1230 4100 40 123	65.99
EXP 100853	257083	F B	2	PAPER	10 1130 4120 40 400	53.49
EXP 100850	257065	P B	3	PAPER	10 2490 4100 40 249	85.95
EXP 100857	257138	F B	4	BINDER/COVER	10 2210 3320 30 262	78.94
EXP 100841	256854	F B	5	SUPPLIES - SPEC ED	10 1200 4100 40 4857	79.38
EXP 100850	257371	F B	6	BOND PAPER	10 2490 4100 40 249	32.97
EXP	257914	B	7	CUSTODIAL SUPPLIES	20 2542 4100 254	88.96
				SUB-TOTAL		485.68
328566	SIGN CONTRACTORS					
EXP 100826	4425	F B	1	PENNANT SIGN	10 1500 4100 4099150	375.00
				SUB-TOTAL		375.00
325383	SKYWARD					
EXP 100002	0000139830	F B	1	SUPPORT HOURS	10 2660 3900 30 266	373.95
				SUB-TOTAL		373.95
333435	SMART APPLE					
EXP 100804	ARU0080243	F B	1	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	300.95
				SUB-TOTAL		300.95
331810	CAMBIUM LEARNING					
EXP 100703	RI66779	F B	1	REWARDS CLASSROOM SET	10 1200 4100 40 4857	890.84
				SUB-TOTAL		890.84
326287	SPECIAL EDUCATION SYSTEMS, INC.					
EXP	HA002674	B	1	PUPIL TRANS	40 2550 3310 122	685.10
				SUB-TOTAL		685.10
330421	STAFF DEVELOPMENT FOR EDUCATORS					
EXP 100812	REG1138807	F B	1	CONFERENCE D SOPRYCH	10 1200 3320 30 4857	179.00
				SUB-TOTAL		179.00
332356	TECHNOLOGY AND LEARNING					
EXP 100792	TF821	F B	1	TECH FORUM REGISTRATION	10 2630 3320 30 263	185.00
				SUB-TOTAL		185.00
333505	TENNANT SALES & SERVICE CO					
EXP	900694322	B	1	SITE VISIT/BATTERY/CONNECTOR	20 2542 3910 254	515.54
				SUB-TOTAL		515.54
333461	THE EDUCATION PEOPLE, INC.					
EXP 100825	5245187	F B	1	THERMAL SETS	10 1230 4100 40 123	247.45
				SUB-TOTAL		247.45
333520	THOMSON WEST					
EXP	820263247	B	1	DISCIPLINE LAW BULLETIN	10 2112 4100 40 211	168.00
				SUB-TOTAL		168.00
332183	TIMBERLINE KNOLLS, LLC					
EXP	423	B	1	TUITION	10 4120 8000 80 129	1,305.57
				SUB-TOTAL		1,305.57
325107	PROVISO TOWNSHIP SCHOOL TREASURER OFFICE					
EXP	012	B	1	TWP TREASURER FEES	10 2310 3900 30 251	4,391.04
				SUB-TOTAL		4,391.04
333495	TRIUMPH LEARNING					
EXP 100864	IV773294	F B	1	PSAE COACH	10 1130 4100 40 461	206.02
				SUB-TOTAL		206.02
328543	UNISOURCE					
EXP 100574	510-61400988	F B	1	PAPER	10 1130 4120 40 400	3,348.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						3,348.00
331605	UNIVERSAL TAXI DISPATCH, INC.					
EXP 5573		B	1	PUPIL TRANS	40 2550 3310 122	1,305.00
EXP 5574		B	2	PUPIL TRANS	40 2550 3310 129	270.00
EXP 5625		B	3	PUPIL TRANS	40 2550 3310 129	243.00
EXP 5626		B	4	PUPIL TRANS	40 2550 3310 122	1,395.00
EXP 5661		B	5	PUPIL TRANS	40 2550 3310 129	216.00
EXP 5662		B	6	PUPIL TRANS	40 2550 3310 122	1,410.00
SUB-TOTAL						4,839.00
333262	VERIZON WIRELESS					
EXP 2392633294		B	1	CELL PHONE	20 2542 3411 254	458.87
SUB-TOTAL						458.87
325111	VICTORIN BUSINESS MACHINES					
EXP 100787 206293		F B	1	MEMORY UPGRADE	10 2630 4140 40 263	104.00
SUB-TOTAL						104.00
331416	WASTE MANAGEMENT					
EXP 3382636-2354		B	1	PORTA POTTY RENTAL	20 2542 3920 254	1,159.23
SUB-TOTAL						1,159.23
325114	WEST 40 ESC #2					
EXP 151		B	1	TUITION	10 4120 6700 60 129	5,850.00
SUB-TOTAL						5,850.00

