

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
333018 EXP 100871	A & G RADIO & TV C83785	F B	1	REPAIR VCR DECK	10 2220 3200 30 223	260.00 SUB-TOTAL 260.00
328500 EXP	AM REGIONAL TAXI, INC. 208-1382	B	1	PUPIL TRANS	40 2550 3310 122	1,546.50 SUB-TOTAL 1,546.50
326536 EXP	AMEREN ENERGY MARKETING 45610051	B	1	ELECTRICITY	20 2542 4660 254	27,652.51 SUB-TOTAL 27,652.51
332646 EXP 100842	APPERSON 665379	F B	1	ACCU SCAN	10 1130 4100 40 430	188.09 SUB-TOTAL 188.09
333561 EXP	APPLIED MECHANICAL 1248	B	1	DYNA FLAME 16" FILTERS	20 2542 4110 254	280.00 SUB-TOTAL 280.00
332903 EXP EXP	AQUA PURE ENTERPRISES, INC. 66706 66888	B	1 2	SODIUM BICARBONATE SODIUM BICARBONATE	20 2542 4110 254 20 2542 4110 254	87.93 219.89 SUB-TOTAL 307.82
325099 EXP EXP	ARAMARK K-12 FACILITIES F00015076 F00015028	B	1 2	PROJECT OVERTIME DISPOSABLE SUPPLIES	20 2542 3100 254 20 2542 4100 254	1,120.03 625.38 SUB-TOTAL 1,745.41
330043 EXP EXP EXP EXP EXP	ARAMARK UNIFORM SERVICES 701-6865168 701-6836039 701-6843170 701-6874452 701-6881745	B	1 2 3 4 5	MOPS MOPS MOPS MOPS MOPS/MAT	20 2542 3910 254 20 2542 3910 254 20 2542 3910 254 20 2542 4100 254 20 2542 3910 254	152.35 135.85 152.35 117.86 111.11 SUB-TOTAL 669.52
331064 EXP	ARRIGO ENTERPRISES 10-124-7804	B	1	REPLACE THERMOSTAT	20 2542 3930 254	677.00 SUB-TOTAL 677.00
331404 EXP	A T & T GLOBAL SERVICES, INC. IL774622	B	1	TELEPHONE	20 2542 3410 254	448.25 SUB-TOTAL 448.25
333268 EXP	AT&T DATACOM 482-032979	B	1	MAINTENANCE	10 2630 7410 50 263	84.70 SUB-TOTAL 84.70
326657 EXP 100796	BAKER & TAYLOR 2024676217	F B	1	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	185.76 SUB-TOTAL 185.76
331726 EXP	BANC OF AMERICA LEASING 011511487	B	1	COPIERS	10 1130 3620 30 400	3,473.05 SUB-TOTAL 3,473.05
333098 EXP	DAVID BONNETTE JUNE 2010	B	1	MONTHLY EXPENSE ALLOWANCE	10 2320 3320 30 232	400.00 SUB-TOTAL 400.00
333528 EXP 100882 EXP 100882	CLASSROOM FURNITURE.COM 346560	F B	1 2	COMPUTER CHAIRS COMPUTER CHAIRS	10 1230 4100 40 123 10 1200 4100 40 127	302.96 218.93

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 100882		F B	3	COMPUTER CHAIRS	10 1200 4100 40 124	218.94
				SUB-TOTAL		740.83
325158	CONSERV FS INC. 1325906	B	1	TRAVELING SPRINKLER	20 2543 4100 254	108.29
EXP	1329583-IN	B	2	TURFACE QUICK DRY/ALL PRO PLUS	20 2543 4100 254	484.28
EXP 100896	1332417-IN	F B	3	MARKING CHALK	10 1500 4100 4099150	220.16
				SUB-TOTAL		812.73
325244	DATA MEDIA PRODUCTS F1734	F B	1	HANGER CASES	10 2220 4100 40 223	90.90
EXP 100892				SUB-TOTAL		90.90
332984	DESIGN LAB CHICAGO 104056	B	1	SUPPLIES	10 1130 4100 40 470	31.50
EXP				SUB-TOTAL		31.50
325010	BLICK ART MATERIALS 8503547	F B	1	ARTIST TAPE/DISPENSER	10 1130 4100 40 510	280.84
EXP 100885				SUB-TOTAL		280.84
325024	EBSO SUBSCRIPTION SRV 5-18-10	F B	1	SPINE LABELS	10 2220 4400 40 222	7.90
EXP 100895				SUB-TOTAL		7.90
331527	PATTI FARLEE 6-2-10	B	1	RESTAURANT SUPPLIES	10 1400 4100 40 608	250.76
EXP				SUB-TOTAL		250.76
333434	PAULA FILLER 5-21-10	B	1	STRATEGIC INSTRUCTION MODEL COACH	10 1200 3320 30 4857	1,600.00
EXP				SUB-TOTAL		1,600.00
330350	FRANCZEK RADELET 126444	B	1	LEGAL SERVICE	10 2310 3180 30 231	6,459.30
EXP	126661	B	2	LEGAL SERVICE	10 2310 3180 30 231	4,345.31
				SUB-TOTAL		10,804.61
333350	FRANK GLAZIER CLINICS I103230-IN	F B	1	2010 SEASON PASS	10 2210 3320 30 262	299.00
EXP 100622				SUB-TOTAL		299.00
325030	FULLMER LOCKSMITH SERVICE M76053	B	1	PADLOCK KEY	20 2542 3910 254	11.25
EXP				SUB-TOTAL		11.25
333454	GLEN OAKS THERAPUTIC DAY SCHOOL TDS-N 4070	B	1	TUITION	10 1260 6700 60 126	2,915.00
EXP	TDS-N 4029	B	2	CREDIT	10 1260 6700 60 126	7.56-
				SUB-TOTAL		2,907.44
325523	GRAINGER 9249431207	B	1	BALLAST	20 2542 4110 254	147.15
EXP	9248916737	B	2	FASCO MOTOR	20 2542 4110 254	120.95
EXP	9249431215	B	3	BALLAST	20 2542 4110 254	134.61
				SUB-TOTAL		402.71
325219	GRAND PRAIRIE TRANSIT-W.S. 06532	B	1	PUPIL TRANS	40 2550 3310 122	11,306.06
EXP				SUB-TOTAL		11,306.06
333126	GUARDIAN LIFE INSURANCE MAY 2010	B	1	DENTAL PPO CLAIMS	12 1130 2238	7,551.40
EXP				SUB-TOTAL		7,551.40
329550	GUARDIAN					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	JUNE 2010	B	1	DENTAL PPO ADMIN	12 1130 2239	846.45
EXP	JUNE 2010	B	2	DENTAL DMO PREMIUMS	12 1130 2240	641.49
				SUB-TOTAL		1,487.94
325226	HEALTHCARE SERVICE CORPORATION					
EXP	MAY 2010	B	1	PPO CLAIMS - MEDICAL	12 1130 2221	62,377.08
EXP		B	2	PPO CLAIMS - DRUGS	12 1130 2222	13,228.41
EXP		B	3	PPO - ADMIN FEES	12 1130 2223	7,644.00
EXP		B	4	PPO - ACCESS FEES	12 1130 2224	958.70
EXP		B	5	PPO-SPEC STOP LOSS PREM	12 1130 2225	13,991.46
REV		B	6	PPO DRUG REBATES	12 1993 13	1,187.76-
REV		B	7	PPO SPEC STOP LOSS REIMB	12 1993 14	10,368.60-
EXP		B	8	HMO CLAIMS - MEDICAL	12 1130 2231	56.00
EXP		B	9	HMO CLAIMS - DRUGS	12 1130 2232	9,880.23
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		109,277.02
333560	HERITAGE SCHOOLS, INC.					
EXP	MARCH 2010	B	1	TUITION	10 1260 6700 60 126	8,696.49
EXP	APRIL 2010	B	2	TUITION	10 1260 6700 60 126	8,874.29
				SUB-TOTAL		17,570.78
329298	HEWLETT PACKARD					
EXP 100847	47618693	F B	1	HVA DISPLAYPORT TO VGA ADAPTER	10 2630 4100 40 263	34.00
				SUB-TOTAL		34.00
325039	HILLSIDE ACADEMY					
EXP	HA006529	B	1	TUITION	10 1260 6700 60 126	3,106.60
				SUB-TOTAL		3,106.60
331201	JOSEPH ACADEMY					
EXP	208-0610	B	1	TUITION	10 1260 6700 60 126	2,918.22
				SUB-TOTAL		2,918.22
332818	JOSEPH ELECTRONICS					
EXP 100655	101942	F B	1	REPAIRS AV	10 2220 3200 30 223	3,735.52
EXP 100695	105135	F B	2	FIBER CONNECTOR/COUPLER	10 2220 4100 40 223	182.94
				SUB-TOTAL		3,918.46
325623	JOSTENS					
EXP	14089514	B	1	DIPLOMAS	10 2490 4100 40 249	1,471.03
				SUB-TOTAL		1,471.03
325884	KIDDER MUSIC					
EXP 100789	1000088743	F B	1	SHEET MUSIC	10 1130 4100 40 540	35.75
				SUB-TOTAL		35.75
325556	KONICA MINOLTA BUSINESS SOLUTIONS					
EXP	214631135	B	1	COPIERS	10 1130 3620 30 400	928.60
EXP	214631134	B	2	COPIERS	10 1130 3620 30 400	2,914.48
				SUB-TOTAL		3,843.08
333549	LA CIGALE					
EXP	8351	B	1	TABLECLOTHS FOR ADV FOODS	10 1400 4100 40 608	540.00
				SUB-TOTAL		540.00
325108	LIDLAW TRANSIT, INC.					
EXP	183C036283	B	1	SOFTBALL TRANS	40 2550 3310 13 150	275.00
EXP	183C036739	B	2	BASEBALL TRANS	40 2550 3310 12 150	518.40

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	183C036740	B	3	BADMINTON TRANS	40 2550 3310 19 150	656.94
EXP	183C036741	B	4	B TENNIS TRANS	40 2550 3310 14 150	67.46
EXP	183C036813	B	5	BASEBALL TRANS	40 2550 3310 12 150	267.48
EXP	183C036814	B	6	SOFTBALL TRANS	40 2550 3310 13 150	199.80
EXP	183C036797	B	7	SOFTBALL TRANS	40 2550 3310 13 150	234.80
EXP 100863	183C036733	F B	8	PUPIL TRANS SEE	40 2550 3310 590	177.93
EXP	183C035593	B	9	G SOCCER TRANS	40 2550 3310 23 150	199.80
EXP	183C036795	B	10	B VOLLEYBALL TRANS	40 2550 3310 20 150	412.73
EXP	183C036798	B	11	SOFTBALL TRANS	40 2550 3310 13 150	177.93
EXP	183C036277	B	12	G WATERPOLO TRANS	40 2550 3310 9 150	245.32
EXP	183C036339	B	13	SOFTBALL TRANS	40 2550 3310 13 150	412.73
EXP	183C036395	B	14	G SOCCER TRANS	40 2550 3310 23 150	132.26
EXP	183C036794	B	15	BASEBALL TRANS	40 2550 3310 12 150	234.80
EXP	183C036884	B	16	B TENNIS TRANS	40 2550 3310 14 150	234.80
EXP	183C035857	B	17	BADMINTON TRANS	40 2550 3310 19 150	214.84
EXP	183C035595	B	18	G SOCCER TRANS	40 2550 3310 23 150	156.17
EXP	183C036837	B	19	B TENNIS TRANS	40 2550 3310 14 150	234.80
EXP	183C036841	B	20	SOFTBALL TRANS	40 2550 3310 13 150	234.80
EXP	183C035596	B	21	G SOCCER TRANS	40 2550 3310 23 150	177.93
EXP	183C036293	B	22	WATERPOLO TRANS	40 2550 3310 9 150	241.70
EXP 100886	183C036977	F B	23	PUPIL TRANS VOCAL MUSIC	40 2550 3310 540	520.94
EXP	183C036834	B	24	G TRACK TRANS	40 2550 3310 8 150	310.00
EXP	183C036836	B	25	B TRACK TRANS	40 2550 3310 7 150	365.24
EXP	183C036833	B	26	BASEBALL TRANS	40 2550 3310 12 150	542.48
EXP	183C036396	B	27	G SOCCER TRANS	40 2550 3310 23 150	132.26
EXP	183C036914	B	28	B VOLLEYBALL TRANS	40 2550 3310 20 150	412.73
EXP	183C036915	B	29	B TENNIS TRANS	40 2550 3310 14 150	234.80
EXP	183C035597	B	30	G SOCCER TRANS	40 2550 3310 23 150	234.80
EXP	183C035598	B	31	G SOCCER TRANS	40 2550 3310 23 150	156.17
EXP	183C036964	B	32	SOFTBALL TRANS	40 2550 3310 13 150	234.80
EXP	183C037016	B	33	WATERPOLO TRANS	40 2550 3310 9 150	199.80
EXP	183C035599	B	34	SOCCER TRANS	40 2550 3310 23 150	234.80
EXP	183C037033	B	35	WATERPOLO TRANS	40 2550 3310 9 150	177.93
EXP	183C036987	B	36	B TENNIS TRANS	40 2550 3310 14 150	242.32
EXP	183C036982	B	37	BASEBALL TRANS	40 2550 3310 12 150	519.92
EXP	183C036986	B	38	B VOLLEYBALL TRANS	40 2550 3310 20 150	519.92
EXP	183C036605	B	39	BASEBALL TRANS	40 2550 3310 12 150	234.80
EXP	183C036990	B	40	G SOFTBALL TRANS	40 2550 3310 13 150	410.14
EXP	183C035602	B	41	G SOCCER TRANS	40 2550 3310 23 150	222.36
EXP	183C035601	B	42	G SOCCER TRANS	40 2550 3310 23 150	234.80
EXP	183C037098	B	43	B TENNIS TRANS	40 2550 3310 14 150	156.17
EXP	1863C37072	B	44	B VOLLEYBALL TRANS	40 2550 3310 20 150	481.60
EXP	183C037073	B	45	G SOFTBALL TRANS	40 2550 3310 13 150	469.60
EXP	183C036985	B	46	B VOLLEYBALL TRANS	40 2550 3310 20 150	492.16
EXP	183C037083	B	47	B VOLLEYBALL TRANS	40 2550 3310 20 150	267.48
EXP	183C036983	B	48	B TRACK TRANS	40 2550 3310 7 150	529.76
EXP 100879	183C036888	F B	49	PUPIL TRANS FOREIGN LANG	40 2550 3310 420	279.92
EXP	183C036991	B	50	B VOLLEYBALL TRANS	40 2550 3310 20 150	234.80
EXP	183C037115	B	51	BASEBALL TRANS	40 2550 3310 12 150	234.80
EXP	183C036957	B	52	SOFTBALL TRANS	40 2550 3310 13 150	234.80
EXP 100862	183C036680	F B	53	PUPIL TRANS ENGLISH	40 2550 3310 410	469.60

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	183C037102	B	54	B VOLLEYBALL TRANS	40 2550 3310 20 150	469.60
EXP	183C037179	B	55	SOFTBALL TRANS	40 2550 3310 13 150	234.80
EXP	183C037170	B	56	BASEBALL TRANS	40 2550 3310 12 150	234.80
EXP	183C037116	B	57	BASEBALL TRANS	40 2550 3310 12 150	234.80
EXP	183C037103	B	58	SOFTBALL TRANS	40 2550 3310 13 150	207.32
EXP	183C037101	B	59	B TRACK TRANS	40 2550 3310 7 150	294.96
EXP	183C037100	B	60	BASEBALL TRANS	40 2550 3310 12 150	349.98
EXP 100901	183C037178	F B	61	PUPIL TRANS SCIENCE	40 2550 3310 440	331.82
EXP 100898	183C037139	F B	62	PUPIL TRANS SOC SCIENCE	40 2550 3310 450	544.80
EXP 100702	183C035547	F B	63	PUPIL TRANS SEE	40 2550 3310 590	177.93
EXP 100699	183C035544	F B	64	PUPIL TRANS SEE	40 2550 3310 590	234.80
EXP	183C037216	B	65	SOFTBALL TRANS	40 2550 3310 13 150	234.80
				SUB-TOTAL		19,250.53
331422	LEARNING TECHNOLOGY CENTER ONE CENTRAL					
EXP 100791	0900193	F B	1	CONFERENCE REGISTRATION	10 2630 3320 30 263	150.00
				SUB-TOTAL		150.00
325604	LITTLE FRIENDS, INC.					
EXP	110232	B	1	TUITION	10 1260 6700 60 126	2,383.50
EXP	110600	B	2	TUITION	10 1260 6700 60 126	966.12
				SUB-TOTAL		3,349.62
326959	LRP PUBLICATIONS					
EXP 100894	MU198771	F B	1	BOOKS	10 2210 3320 30 262	165.35
EXP 100889	3983512	F B	2	COMPLIANCE ADVISTOR	10 1200 3320 30 4857	222.00
				SUB-TOTAL		387.35
332640	NATIONAL INVESTIGATIONS, INC.					
EXP	RI-10-774	B	1	SURVEILLANCE	10 2112 3900 30 211	125.00
				SUB-TOTAL		125.00
333509	NATIONAL SCHOOL PRODUCTS					
EXP 100876	935410	F B	1	SUPPLIES DRUG FREE	10 2115 4100 40 215	1,028.10
				SUB-TOTAL		1,028.10
330279	NEW HORIZON CTR FOR THE DEVELOP. DISAB.					
EXP	69	B	1	TUITION	10 1260 6700 60 126	5,845.05
				SUB-TOTAL		5,845.05
333534	NON STOP VOLLEYBALL					
EXP 100891	SI-281637	P B	1	SHIRTS/BAGS	10 1500 4100 40 4150	234.89
EXP 100891		F B	2	SHIRTS/BAGS	10 1500 4100 4020150	66.51
				SUB-TOTAL		301.40
328157	NORTHWEST ACADEMY					
EXP	4-30-10	B	1	TUITION	10 1260 6700 60 126	1,330.10
				SUB-TOTAL		1,330.10
333460	NSSSED/ASPIRE					
EXP 100820	AS-10173	F B	1	ILL ASPIRE CONF REGISTRATION (4)	10 1200 3320 30 4857	200.00
				SUB-TOTAL		200.00
333371	OAK PARK AND RIVER FOREST HIGH SCHOOL					
EXP	10409	B	1	LUNCH FOR OUTPLACED, WAIVED STUDEN	10 2560 3900 30 256	50.00
				SUB-TOTAL		50.00
331825	ORKIN INC.					
EXP	55042893	B	1	PEST CONTROL	20 2542 3910 254	99.50
EXP	55042894	B	2	PEST CONTROL	20 2542 3910 254	99.50
EXP	55042895	B	3	PEST CONTROL	20 2542 3910 254	99.50
				SUB-TOTAL		298.50

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
333510 EXP 100878	PACIFIC NORTHWEST PUBLISHING 62047	F B	1	DVD/BOOKS	10 1250 4100 40 4851	3,883.03 3,883.03
				SUB-TOTAL		
332508 EXP 100888	PAXTON/PATTERSON LLC 236185	F B	1	ROUTERS	10 1400 4100 40 608	577.17 577.17
				SUB-TOTAL		
328724 EXP	PEPSIAMERICAS 1029313802	B	1	WATER	10 2310 4100 40 231	168.24 168.24
				SUB-TOTAL		
327112 EXP	KATHLEEN PETERSON 6-1-10	B	1	RESTAURANT SUPPLIES FOR CAFE 186	10 1400 4100 40 608	212.21 212.21
				SUB-TOTAL		
332821 EXP	PILLARS 4/1-4/30/10	B	1	SUBSTANCE ABUSE COUNSELOR	10 2120 3900 30 212	3,600.00 3,600.00
				SUB-TOTAL		
332148 EXP	PITNEY BOWES 9273674-MY10	B	1	POSTAGE	10 1130 3420 30 400	249.70 249.70
				SUB-TOTAL		
333210 EXP	QUEST FOOD MANAGEMENT SERVICES, INC. 34717	B	1	CATERING	10 1200 4130 40 122	240.00
EXP	34872	B	2	CONT BREAKFAST FOR EIGHT	10 2320 4130 40 232	74.00
EXP	34870	B	3	SNACK PSAE TESTING	10 1130 4110 40 460	2,381.75
EXP	34945	B	4	STAFF APPRECIATION	10 2310 4130 40 231	562.50
EXP	35001	B	5	COFFEE FOR 30 PEOPLE	10 2310 4110 40 231	15.00
				SUB-TOTAL		3,273.25
325177 EXP 100680	QUINLAN & FABISH MUSIC CO. 5037159	F B	1	SHEET MUSIC	10 1130 4100 40 550	400.00
EXP 100883	5037175	F B	2	REPAIR BOW AND TENOR SAX	10 1130 3200 30 550	475.00
EXP 100881	5037170	F B	3	SHEET MUSIC	10 1130 4100 40 550	350.00
				SUB-TOTAL		1,225.00
329821 EXP	RADIANT LEARNING, INC. 577	B	1	ACT SERVICES	10 1130 3900 30 460	2,681.23 2,681.23
				SUB-TOTAL		
333533 EXP 100887	RELEVANT CLASSROOM 1189246	F B	1	"MY CAREER KITS"	10 1400 4100 40 607	2,706.21 2,706.21
				SUB-TOTAL		
328723 EXP	RIVERSIDE BROOKFIELD HIGH SCHOOL 5-10-10	B	1	OIL CHANGE/AIR FILTER/2009 PICKUP	20 2545 3930 254	57.50 57.50
				SUB-TOTAL		
325150 EXP	RIZZA FORD APRIL 2010	B	1	DRIVER ED CAR RENTAL	40 2550 3900 570	360.00 360.00
				SUB-TOTAL		
329496 EXP	ROCKFORD BOARD OF EDUCATION R10-1626	B	1	TUITION	10 4120 6700 60 129	751.79 751.79
				SUB-TOTAL		
332755 EXP	RUSH NEUROBEHAVIORIAL CENTER 82009	B	1	PROJECT MAT'L & SERVICES	10 2210 3320 30 262	2,500.00 2,500.00
				SUB-TOTAL		
325095 EXP 100865	SALKELD SPORTS, INC. 954560-00	P B	1	BASKETBALL UNIFORM	10 1500 4100 40 3150	168.00
EXP 100880	100880	F B	2	4K BRASS SHOT	10 1500 4100 40 8150	141.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 100865	954550-00	F B	3	G BB JERSEYS	10 1500 4100 40 3150	777.00
				SUB-TOTAL		1,086.00
333456	SCOTT J SANDAGE, D.O. 5-5-10	B	1	PROFESSIONAL SERVICES	10 1260 3100 30 126	813.00
				SUB-TOTAL		813.00
333102	SCHINDLER ELEVATOR CORP 7100182778	B	1	REPAIR - ELEVATOR	20 2542 3930 254	27,796.00
				SUB-TOTAL		27,796.00
332427	SCHOLASTIC, INC. 100856 3284315	F B	1	BOOKS	10 1800 4100 40 180	4,048.81
				SUB-TOTAL		4,048.81
325997	SHANES OFFICE SUPPLIES					
EXP 100872	257753	F B	1	APPOINTMENT CARDS	10 2120 4100 40 212	65.10
EXP	258612	B	2	BOX	20 2542 4100 254	74.36
EXP	258953	B	3	LECTURN	10 2320 4100 40 232	358.32
EXP 100890	258648	F B	4	PENCIL SHARPENER/INDEX BINDERS	10 1200 4100 40 122	24.89
				SUB-TOTAL		522.67
326835	SHIFFLER EQUIPMENT SALES, INC. 1012507000	B	1	FLAG POLES	20 2542 4110 254	256.95
EXP	1013305300	B	2	FLAG POLES/PENCIL SHARPENERS	20 2542 4110 254	229.77
				SUB-TOTAL		486.72
328566	SIGN CONTRACTORS 100866 4448	F B	1	WALL OF FAME SIGNAGE	10 1500 4100 4099150	735.00
				SUB-TOTAL		735.00
332032	A SOUND EDUCATION 100807 4844	F B	1	CABLES/MIC STAND/CLIPS	10 1130 4100 40 540	1,000.00
				SUB-TOTAL		1,000.00
326287	SPECIAL EDUCATION SYSTEMS, INC. EXP HA002711	B	1	PUPIL TRANS	40 2550 3310 122	725.40
				SUB-TOTAL		725.40
333505	TENNANT SALES & SERVICE CO EXP 900730054	B	1	BATTERY	20 2545 4100 254	503.66
EXP	LESS TAXES	B	2	LESS TAXES	20 2545 4100 254	32.22-
				SUB-TOTAL		471.44
332183	TIMBERLINE KNOLLS, LLC EXP 433	B	1	TUITION	10 4120 6700 60 129	186.51
				SUB-TOTAL		186.51
328543	UNISOURCE EXP 100893 510-61461418	F B	1	PAPER	10 1130 4120 40 400	5,580.00
				SUB-TOTAL		5,580.00
331605	UNIVERSAL TAXI DISPATCH, INC.					
EXP	5708	B	1	PUPIL TRANS	40 2550 3310 129	216.00
EXP	5709	B	2	PUPIL TRANS	40 2550 3310 122	1,545.00
EXP	5738	B	3	PUPIL TRANS	40 2550 3310 129	216.00
EXP	5739	B	4	PUPIL TRANS	40 2550 3310 122	1,500.00
EXP	5777	B	5	PUPIL TRANS	40 2550 3310 122	1,455.00
EXP	5776	B	6	PUPIL TRANS	40 2550 3310 122	243.00
EXP	5817	B	7	PUPIL TRANS	40 2550 3310 129	243.00
EXP	5818	B	8	PUPIL TRANS	40 2550 3310 122	1,455.00
				SUB-TOTAL		6,873.00
333504	UPSTART					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 100869	1015402556	F B	1	POSTERS AND BOOKMARKS	10 2220 4100 40 222	55.97
				SUB-TOTAL		55.97
	333262 VERIZON WIRELESS					
EXP	2406915359	B	1	CELL PHONE	20 2542 3411 254	470.19
				SUB-TOTAL		470.19
	325111 VICTORIN BUSINESS MACHINES					
EXP 100808	206572	F B	1	POE POWER INJECTOR	10 2630 4140 40 263	40.00
EXP 100608	206571	F B	2	LASER PRINTER	10 2630 7410 50 263	195.00
EXP	206573	B	3	LASER PRINTER	10 2630 7410 50 263	382.00
				SUB-TOTAL		617.00
	325472 VILLAGE OF RIVERSIDE					
EXP	201005141520	B	1	HEALTH INSPECTION	10 2560 3200 30 256	60.00
EXP	5-13-10	B	2	RENTAL OF SOCCER PRACTICE FIELD	10 1500 6400 6023150	225.00
EXP	2/28-4/30/10	B	3	WATER/SEWER	20 2542 4670 254	5,249.70
				SUB-TOTAL		5,534.70
	325114 WEST 40 ESC #2					
EXP 100623	10859	F B	1	LEGAL RIGHTS OF STUDENTS SEMINAR	10 2112 3320 30 211	150.00
				SUB-TOTAL		150.00



