

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
329626	ACTE					
EXP 100884	130374	F B	1	BOOKS	10 1400 4100 40 607	258.06
EXP 100915	130395	F B	2	BOOKS	10 1400 4100 40 607	58.90
				SUB-TOTAL		316.96
333315	ALPHAGRAPHICS					
EXP	53884	B	1	PRINTED BOOKLET	10 1130 4100 40 520	922.54
				SUB-TOTAL		922.54
328500	AM REGIONAL TAXI, INC.					
EXP	208-1384	B	1	PUPIL TRANS	40 2550 3310 122	1,703.00
EXP	208-1383	B	2	PUPIL TRANS	40 2550 3310 122	1,203.00
				SUB-TOTAL		2,906.00
325241	ANDERSON ELEVATOR CO.					
EXP	103161	B	1	ELEVATOR TESTING	20 2542 3920 254	473.00
EXP	103093	B	2	ELEVATOR REPAIR	20 2542 3930 254	761.25
EXP	103104	B	3	ELEVATOR REPAIR	20 2542 3930 254	323.00
				SUB-TOTAL		1,557.25
332903	AQUA PURE ENTERPRISES, INC.					
EXP	67599	B	1	MURATIC ACID	20 2542 4110 254	175.94
				SUB-TOTAL		175.94
325099	ARAMARK K-12 FACILITIES					
EXP	CB0102631	B	1	ARAMARK	20 2542 3100 254	101,427.25
				SUB-TOTAL		101,427.25
330043	ARAMARK UNIFORM SERVICES					
EXP	701-6887199	B	1	MOPS	20 2542 3910 254	107.06
EXP	701-6896586	B	2	MOPS	20 2542 3910 254	108.40
EXP	701-6901914	B	3	MOPS	20 2542 3910 254	111.10
				SUB-TOTAL		326.56
331064	ARRIGO ENTERPRISES					
EXP	10-178-7879	B	1	CAFE & LIBRARY REFRIGERANT/LABOR	20 2542 3930 254	6,315.00
				SUB-TOTAL		6,315.00
331404	A T & T GLOBAL SERVICES, INC.					
EXP	IL775686	B	1	TELEPHONE	20 2542 3410 254	448.25
				SUB-TOTAL		448.25
326657	BAKER & TAYLOR					
EXP 100907	2024691782	P B	1	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	1,552.08
EXP	2024477346	B	2	LIBRARY BOOKS	10 2220 4300 40 222	136.70
EXP	2024469046	B	3	LIBRARY BOOKS	10 2220 4300 40 222	1,109.45
EXP 100907	F16L2146112A	P B	4	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	1,527.80
EXP 100907	F16L214611A	F B	5	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	246.15
				SUB-TOTAL		4,572.18
332551	BERWYN GARAGE					
EXP	043927	B	1	REPAIRS/INSPECTION MINI BUS #2	40 2550 3200 400	727.35
EXP	043726	B	2	REPAIR/INSPECTION MINI BUS #1	40 2550 3200 400	826.68
				SUB-TOTAL		1,554.03
325321	BROOKFIELD AUTO SUPPLY					
EXP	234732	B	1	MISC SUPPLIES, OIL FILTERS, OIL	10 1400 4100 40 608	300.00
				SUB-TOTAL		300.00
328799	CALL ONE					
EXP	1010-7682-00	B	1	TELEPHONE	20 2542 3410 254	1,197.78
				SUB-TOTAL		1,197.78
325521	CHICAGO ZOOLOGICAL SOCIETY					

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EXP	SEERB24	B	1	SEE TEAM AGREEMENT	10 1130 3100 30 590	1,350.00
				SUB-TOTAL		1,350.00
331734	CHRISTOPHER MARK FINE FLOWERS & GIFTS					
EXP	891670	B	1	GRADUATION FLOWERS	10 2490 4100 40 249	230.00
				SUB-TOTAL		230.00
332618	CLASSIC PARTY RENTALS					
EXP	255263	B	1	TABLE RENTAL LOCAL SCHOLARSHIP	10 2490 4100 40 249	84.68
EXP	256507	B	2	GRADUATION DRAPING	10 2490 4100 40 249	1,395.60
				SUB-TOTAL		1,480.28
327659	CONCEPT COMMERCIAL COMMUNICATIONS, INC					
EXP	148450	B	1	EARBUDS	10 2112 4100 40 211	149.95
				SUB-TOTAL		149.95
325158	CONSERV FS INC.					
EXP	1333882	B	1	SUPPLIES	20 2543 4100 254	839.50
				SUB-TOTAL		839.50
325478	FRANK COONEY, INC					
EXP	100938 43043	F B	1	DISPLAY CABINET	10 1130 4100 40 530	165.23
				SUB-TOTAL		165.23
325244	DATA MEDIA PRODUCTS					
EXP	F1822	B	1	MINI DV CASSETTES	10 1400 4100 40 608	92.40
EXP	F2069	B	2	HEAD/LENS CLEANER	10 2220 4100 40 223	142.74
EXP	F2076	B	3	HANGER/SHIPPER BOXES	10 2220 4100 40 223	39.59
				SUB-TOTAL		274.73
333116	DBP/CHICAGO					
EXP	100897 D63174	F B	1	LASER MAILERS	10 2660 4100 40 266	301.85
				SUB-TOTAL		301.85
325259	DEMCO, INC					
EXP	100918 3892853	F B	1	TAPE, JACKETS, SUPPLIES	10 2220 4100 40 222	128.62
EXP	100930 P0027324	F B	2	SIGNAGE	10 2220 4100 40 222	395.01
				SUB-TOTAL		523.63
332110	ALICIA DUELL					
EXP	6-3-10	B	1	ACTE CONVENTION	10 2210 3320 30 262	465.00
				SUB-TOTAL		465.00
326711	EUROSPORT					
EXP	100931 53010038*1	P B	1	SOCCER UNIFORM	10 1500 4100 4022150	187.11
EXP	100931 53010038	F B	2	SOCCER UNIFORM	10 1500 4100 4022150	330.12
				SUB-TOTAL		517.23
331527	PATTI FARLEE					
EXP	6-14-10	B	1	RESTAURANT SUPPLIES	10 1400 4100 40 608	248.23
				SUB-TOTAL		248.23
333581	FIELD TURF					
EXP	615802	B	1	SHORTCHAMP GROOM	10 1500 3200 30 1150	4,000.00
				SUB-TOTAL		4,000.00
325030	FULLMER LOCKSMITH SERVICE					
EXP	M76511	B	1	KEYS	20 2542 4110 254	7.00
EXP	M76610	B	2	ILP 206	20 2542 3910 254	15.50
				SUB-TOTAL		22.50
333454	GLEN OAKS THERAPUTIC DAY SCHOOL					
EXP	TDS-N 4111	B	1	TUITION	10 1260 6700 60 126	2,915.00
EXP	TDS-N 4152	B	2	TUITION	10 1260 6700 60 126	583.00
				SUB-TOTAL		3,498.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
325523	GRAINGER					
EXP	9259729128	B	1	DOOR STOPS/BARRIER TAPE	20 2542 4110 254	283.50
EXP	9260293783	B	2	ANTI-FATIGUE MAT	10 2560 4100 40 256	186.57
EXP	9263584469	B	3	ANIT-FATIGUE MAT	10 2560 4100 40 256	62.19
				SUB-TOTAL		532.26
325219	GRAND PRAIRIE TRANSIT-W.S. 06580	B	1	PUPIL TRANS	40 2550 3310 122	10,600.56
				SUB-TOTAL		10,600.56
333204	HAZARD, YOUNG, ATTEA & ASSOCIATES, LTD. RVBRPREXP	B	1	PRINCIPAL SEARCH EXPENSES	10 2310 3100 30 231	657.70
				SUB-TOTAL		657.70
333560	HERITAGE SCHOOLS, INC. MAY 2010	B	1	TUITION	10 1260 6700 60 126	9,491.47
				SUB-TOTAL		9,491.47
329298	HEWLETT PACKARD 100928 28306729-001	F B	1	DATA TAPES	10 2630 4100 40 263	201.48
				SUB-TOTAL		201.48
325039	HILLSIDE ACADEMY HA006697	B	1	TUITION	10 1260 6700 60 126	1,703.63
				SUB-TOTAL		1,703.63
326140	J S PRINTING 106402	B	1	CLARION PRINTING	10 1130 3610 30 700	343.00
				SUB-TOTAL		343.00
325052	JACKS RENTAL 42090	B	1	RENTAL OF GAS STRING TRIMMER	20 2542 3910 254	79.00
				SUB-TOTAL		79.00
331502	JOJ GAS SERVICES, INC.					
EXP	808163	B	1	GASOLINE	40 2550 4100 40 570	29.47
EXP	808167	B	2	GASOLINE	20 2545 4100 254	52.27
EXP	808170	B	3	GASOLINE	40 2550 3310 440	53.01
EXP	808171	B	4	GASOLINE	40 2550 3310 122	70.11
EXP	808174	B	5	GASOLINE	40 2550 3310 12 150	105.12
EXP	808176	B	6	GASOLINE	40 2550 4100 40 570	30.63
EXP	808178	B	7	GASOLINE	40 2550 3310 122	55.00
EXP	808177	B	8	GASOLINE	20 2545 4100 254	70.28
EXP	808179	B	9	GASOLINE	20 2545 4100 254	20.00
EXP	787752	B	10	GASOLINE	40 2550 3310 12 150	101.64
EXP	808186	B	11	GASOLINE	20 2545 4100 254	47.72
EXP	808188	B	12	GASOLINE	40 2550 3310 146	72.66
EXP	808190	B	13	GASOLINE	40 2550 3310 12 150	28.71
EXP	808191	B	14	GASOLINE	40 2550 4100 570	30.68
EXP	808197	B	15	GASOLINE	40 2550 3310 12 150	135.88
EXP	808199	B	16	GASOLINE	40 2550 3310 12 150	30.50
EXP	788001	B	17	GASOLINE	20 2542 4100 254	50.43
EXP	788002	B	18	GASOLINE	20 2542 4100 254	35.32
EXP	788004	B	19	GASOLINE	40 2550 3310 12 150	47.99
EXP	808179	B	20	GASOLINE	20 2545 4100 254	143.00
				SUB-TOTAL		1,210.42
331201	JOSEPH ACADEMY 208-0710	B	1	TUITION	10 1260 6700 60 126	5,149.80
				SUB-TOTAL		5,149.80

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325623 EXP	JOSTENS 14142275	B	1	TASSELS, DOUBLE CORDS	10 2490 4100 40 249	1,910.52
				SUB-TOTAL		1,910.52
325814 EXP	JOSTENS 70000419110	B	1	CAP & GOWN FOR HOMELESS STUDENTS	10 2490 4100 40 249	99.88
				SUB-TOTAL		99.88
325435 EXP	KEEN EDGE CO. 538368	B	1	HI-POWER BELT	20 2543 4100 254	10.92
				SUB-TOTAL		10.92
325884 EXP 100934	KIDDER MUSIC 1000094983	F B	1	SHEET MUSIC	10 1130 4100 40 540	144.05
				SUB-TOTAL		144.05
325556 EXP	KONICA MINOLTA BUSINESS SOLUTIONS 214881678	B	1	COPIERS	10 1130 3620 30 400	1,971.78
EXP	214881679	B	2	COPIERS	10 1130 3620 30 400	846.17
				SUB-TOTAL		2,817.95
325059 EXP	LA GRANGE PARK ACE HDW 5-31-10	B	1	HINGE PINS	20 2542 4110 254	23.36
				SUB-TOTAL		23.36
325108 EXP	LIDLAW TRANSIT, INC. 183C037249	B	1	G SOFTBALL TRANS	40 2550 3310 13 150	234.80
EXP	183C037214	B	2	G SOCCER	40 2550 3310 23 150	234.80
EXP	183C037218	B	3	G SOFTBALL TRANS	40 2550 3310 13 150	199.80
EXP	183C037271	B	4	G SOFTBALL TRANS	40 2550 3310 13 150	132.26
EXP 100904	183C037204	F B	5	DRAMA TRANS	40 2550 3310 710	252.44
EXP	183C037278	B	6	G SOFTBALL TRANS	40 2550 3310 13 150	199.80
				SUB-TOTAL		1,253.90
325372 EXP	LOWERY MCDONNELL CO 038240	B	1	ROUND SEATS	20 2542 4110 254	324.00
				SUB-TOTAL		324.00
331698 EXP	JAMES MCHUGH CONSTRUCTION CO #38	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 831	1,435,878.52
EXP		B	2	CONSTRUCTION	20 2542 5410 254	31,177.00
EXP		B	3	CONSTRUCTION	90 2530 5420 50 253	689,749.76
				SUB-TOTAL		2,156,805.28
332405 EXP	MENARDS 54825	B	1	4 X 6	20 2543 3920 254	11.00
				SUB-TOTAL		11.00
330279 EXP	NEW HORIZON CTR FOR THE DEVELOP. DISAB. 70	B	1	TUITION	10 1260 6700 60 126	7,403.73
				SUB-TOTAL		7,403.73
328157 EXP	NORTHWEST ACADEMY 5-31-10	B	1	TUITION	10 1260 6700 60 126	1,105.84
				SUB-TOTAL		1,105.84
330525 EXP 100921	OFFICE DEPOT 521230487001	F B	1	NOTEBOOKS/FOLDERS	10 1400 4100 40 608	295.03
				SUB-TOTAL		295.03
331825 EXP	ORKIN INC. 55622725	B	1	PEST CONTROL	20 2543 3920 254	99.50
EXP	55042896	B	2	PEST CONTROL	20 2543 3920 254	99.50
EXP	55622724	B	3	PEST CONTROL	20 2543 3920 254	99.50

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EXP	325231 55622726	B	4	PEST CONTROL\	20 2542 3910 254	99.50
				SUB-TOTAL		398.00
	325231 JW PEPPER AND SONS					
EXP 100919	04383687	P B	1	BOOK OF MUSIC	10 1130 4100 40 540	19.95
EXP 100919	04382995	P B	2	SHEET MUSIC	10 1130 4100 40 540	127.44
				SUB-TOTAL		147.39
	328724 PEPSIAMERICAS					
EXP	1029316005	B	1	SODA/WATER	10 2310 4100 40 231	152.48
				SUB-TOTAL		152.48
	332821 PILLARS					
EXP	5/1/-6/7/10	B	1	SUBSTANCE ABUSE COUNSELORS	10 2120 3900 30 212	4,200.00
				SUB-TOTAL		4,200.00
	333566 PLATO LEARNING					
EXP 100933	257116	F B	1	SOFTWARE TITLE I	10 1250 4900 40 4851	32,755.00
				SUB-TOTAL		32,755.00
	333210 QUEST FOOD MANAGEMENT SERVICES, INC.					
EXP	35065	B	1	BREAKFAST FOR 10	10 2112 4130 40 211	42.50
EXP	35060	B	2	SNACKS/WATER/JUICE FOR MEETING	10 2112 4130 40 211	20.00
EXP	35064	B	3	COFFEE FOR 15	10 2210 3320 30 262	10.00
EXP	34872	B	4	CONT BREAKFAST FOR EIGHT	10 2320 4130 40 232	74.00
EXP	34870	B	5	SNACK PSAE TESTING	10 1130 4110 40 460	2,381.75
EXP	34945	B	6	STAFF APPRECIATION	10 2310 4130 40 231	562.50
EXP	35001	B	7	COFFEE FOR 30 PEOPLE	10 2310 4110 40 231	15.00
				SUB-TOTAL		3,105.75
	325485 QUILL CORPORATION					
EXP 100920	5817953	F B	1	COLORLIFE WALLETS	10 1400 4100 40 608	296.82
				SUB-TOTAL		296.82
	325124 RESCOR RESTAURANT EQUIPMENT					
EXP	22168/68343	B	1	WAREWASHING EQUIP PARTS	10 2560 3200 30 256	491.40
EXP	22113/68321	B	2	WAREWASHING PARTS	10 2560 3200 30 256	125.00
				SUB-TOTAL		616.40
	328719 RIVERSIDE BROOKFIELD HIGH SCHOOL					
EXP	MAY 2010	B	1	BOOKSTORE SUPPLIES	10 2120 4100 40 212	8.75
EXP		B	2	SUPPLIES BOOKSTORE	10 1130 4100 40 420	8.00
EXP		B	3	SUPPLIES	10 1130 4100 40 450	9.95
EXP		B	4	SUPPLIES BOOKSTORE	10 2320 4100 40 232	13.00
EXP		B	5	SUPPLIES BOOKSTORE	10 2410 4100 40 241	26.00
EXP		B	6	SUPPLIES BOOKSTORE	10 2510 4100 40 251	13.00
EXP		B	7	SUPPLIES BOOKSTORE	10 1130 4100 40 400	420.00
EXP		B	8	SUPPLIES BOOKSTORE	10 1130 4100 40 410	14.75
EXP		B	9	SUPPLIES BOOKSTORE	10 1230 4100 40 123	8.75
EXP		B	10	SUPPLIES BOOKSTORE	10 2410 4100 40 241	17.00
EXP		B	11	SUPPLIES BOOKSTORE	20 2542 4100 254	6.30
EXP		B	12	SUPPLIES BOOKSTORE	10 2660 4100 40 266	8.00
				SUB-TOTAL		553.50
	325150 RIZZA FORD					
EXP	MAY 2010	B	1	DRIVER ED CARS	40 2550 3900 570	372.00
				SUB-TOTAL		372.00
	332792 S.E.A.L. OF ILLINOIS					
EXP	2715	B	1	TUITION	10 1260 6700 60 126	3,855.20
EXP	2656	B	2	TUITION	10 1260 6700 60 126	578.28

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				SUB-TOTAL		4,433.48
325095	SALKELD SPORTS, INC.					
EXP 955810-00		B	1	SECURITY SHIRTS	10 2112 4100 40 211	292.44
EXP 955820-00		B	2	SECURITY JACKETS	10 2112 4100 40 211	143.00
				SUB-TOTAL		435.44
326366	PATTY SARKADY					
EXP 6-14-10		B	1	INDUSTRIAL ARTS SUPPLIES	10 1400 4100 40 608	7.51
				SUB-TOTAL		7.51
333102	SCHINDLER ELEVATOR CORP					
EXP 7151289419		B	1	ELEVATOR REPAIR	20 2542 3930 254	1,898.57
				SUB-TOTAL		1,898.57
325218	SCHOOL HEALTH CORP					
EXP 100927 1764960-00		F B	1	SUPPLIES NURSE	10 2130 4100 40 213	389.62
				SUB-TOTAL		389.62
325997	SHANES OFFICE SUPPLIES					
EXP 100912 259646		P B	1	SUPPLIES STUDENT SVCS	10 2120 4100 40 212	438.87
EXP 100912		F B	2	RETURNED FILE FOLDERS - 5 BOXES	10 2120 4100 40 212	166.45-
EXP 100912 260002		F B	3	SIGNATURE STAMP	10 2120 4100 40 212	22.95
EXP 259310		B	4	BADGE HOLDERS	20 2542 4100 254	44.38
EXP 100923 259804		P B	5	MONITOR RISER	10 2660 4100 40 266	46.61
EXP 100924 259806		F B	6	PAPER	10 1500 4100 4099150	344.70
				SUB-TOTAL		731.06
327628	SHERWIN WILLIAMS					
EXP 7280-7		B	1	PAINT/PRIMER	20 2542 4110 254	137.05
EXP 6892-0		B	2	BRUSHES/LINER	20 2542 4110 254	127.08
EXP 6864-9		B	3	PAINT	20 2542 4110 254	372.21
				SUB-TOTAL		636.34
329190	SIR SPEEDY PRINTING					
EXP 13910		B	1	COMMENCEMENT BOOKS	10 2490 4100 40 249	1,299.65
				SUB-TOTAL		1,299.65
326178	JACK SLUSARZ					
EXP 6-17-10		B	1	SUMMER BB LEAGUE OFFICIALS	10 1500 3900 30 2150	4,224.00
				SUB-TOTAL		4,224.00
326287	SPECIAL EDUCATION SYSTEMS, INC.					
EXP HA002748		B	1	PUPIL TRANS	40 2550 3310 122	644.80
				SUB-TOTAL		644.80
327926	SUBURBAN LIFE PUBLICATIONS					
EXP 478039		B	1	TRANSPORTION BID NOTICE	10 2320 3500 30 232	252.24
				SUB-TOTAL		252.24
332824	SWANEL INC.					
EXP 119353		B	1	LARGE CO2	20 2542 4110 254	26.50
EXP 26846		B	2	CARBON DIOXIDE	20 2542 4110 254	135.00
				SUB-TOTAL		161.50
330054	SWEETWATER					
EXP 100935 8832869		F B	1	MICROPHONE	10 1130 4100 40 540	136.54
				SUB-TOTAL		136.54
333546	THE WORD STATION					
EXP 100900 506		F B	1	READING PRODUCTS	10 2210 3320 30 262	554.40
				SUB-TOTAL		554.40
333417	TRANSWORLD SYSTEMS, INC.					
REV 128618		B	1	COLLECTION AGENCY FEES	10 1811 0	1,815.50

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				SUB-TOTAL		1,815.50
333179 EXP	TRI-COUNTY FIRE PROTECTION, INC 15880	B	1	FIRE EQUIP SERVICE CALL	20 2542 4110 254	209.78
				SUB-TOTAL		209.78
333028 EXP	TROXELL COMMUNICATION 100911 541806	F B	1	WIRELESS TABLETS (3)	10 1250 7410 70 4851	1,050.00
				SUB-TOTAL		1,050.00
332748 EXP	TSA CONSULTING GROUP, INC. 20	B	1	COMPLIANCE EDGE SERVICES	10 2510 3900 30 251	118.84
				SUB-TOTAL		118.84
333484 EXP	UEBELHOR & SONS, INC. 100854 6-17-10	P B	1	MINI BUS	40 2550 5410 50 122	40,592.00
EXP	100854	F B	2	MINI BUS	40 2550 5410 50 4857	3,193.00
				SUB-TOTAL		43,785.00
333325 EXP	UNITED VISUAL, INC. 100861 203266	F B	1	PARTS/LABOR	10 2220 3200 30 223	131.22
EXP	100824 1247601	F B	2	SMARTBOARD PROJECTOR SYSTEM	10 1200 5410 50 4857	4,695.00
				SUB-TOTAL		4,826.22
331605 EXP	UNIVERSAL TAXI DISPATCH, INC. 5851	B	1	PUPIL TRANS	40 2550 3310 129	270.00
EXP	5886	B	2	PUPIL TRANS	40 2550 3310 122	1,020.00
EXP	5850	B	3	PUPIL TRANS	40 2550 3310 122	1,515.00
EXP	5885	B	4	PUPIL TRANS	40 2550 3310 129	243.00
EXP	5918	B	5	PUPIL TRANS	40 2550 3310 122	795.00
				SUB-TOTAL		3,843.00
325111 EXP	VICTORIN BUSINESS MACHINES 100906 206621	F B	1	SYMANTEC BACKUP REMOTE AGENT	10 2630 4900 40 263	2,450.00
EXP	100365 206664	F B	2	PRINTERS	10 2630 7410 50 263	492.00
EXP	100908 206694	F B	3	NOTEBOOK COMPUTER & SUPPLIES	10 2630 5410 50 263	2,106.00
EXP	206693	B	4	PRINTER	10 2660 4100 40 266	499.00
				SUB-TOTAL		5,547.00
325114 EXP	WEST 40 ESC #2 171	B	1	TUITION	10 4120 6700 60 129	600.00
				SUB-TOTAL		600.00



