

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
332897 EXP	CORNELL INTERVENTIONS, INC. 8677100709	B	1	TUITION	10 4120 8000 80 129	2,970.00
				SUB-TOTAL		2,970.00
330663 EXP	ALLIED WASTE SERVICES #551 0551-0072778	B	1	MAINT CONTRACTS	20 2542 3920 254	79.14
				SUB-TOTAL		79.14
328500 EXP	AM REGIONAL TAXI, INC. 208-1361S	B	1	PUPIL TRANS	40 2550 3310 122	701.50
EXP	208-1362	B	2	PUPIL TRANS	40 2550 3310 122	945.50
				SUB-TOTAL		1,647.00
331301 EXP	AMERICAN MESSAGING U1113097JI	B	1	TELEPHONE SERVICE	10 2320 3410 30 251	12.69
				SUB-TOTAL		12.69
325099 EXP	ARAMARK FACILITIES SERVICES 100186 A081909	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	6,064.19
EXP	91012 A0909	F B	2	PROFESSIONAL SERVICES OTHER SVCS	60 2530 3100 30 835	7,846.00
EXP	C090109	B	3	SERVICEMASTER	20 2542 3100 254	101,427.25
				SUB-TOTAL		115,337.44
330043 EXP	ARAMARK UNIFORM SERVICES 701-6582066	B	1	CUSTODIAL SUPPLIES	20 2542 4100 254	58.00
				SUB-TOTAL		58.00
332055 EXP	THE ARC OF ILLINOIS 100205 09-10	F B	1	DUES AND FEES SPEC ED OFC	10 1230 6400 60 123	25.00
				SUB-TOTAL		25.00
325126 EXP	ASCD 100206 09-10	F B	1	DUES AND FEES SPEC ED OFC	10 1230 6400 60 123	189.00
				SUB-TOTAL		189.00
331726 EXP	BANC OF AMERICA LEASING 011146148	B	1	COPIERS	10 1130 3620 30 400	3,473.05
				SUB-TOTAL		3,473.05
330679 EXP	BARBIZON LIGHT OF N.E. INC. 100143 206150	F B	1	SUPPLIES AV	10 2220 4100 40 223	337.50
				SUB-TOTAL		337.50
333098 EXP	DAVID BONNETTE SEPT 2009	B	1	STAFF DEVELOPMENT	10 2320 3320 30 232	400.00
				SUB-TOTAL		400.00
326966 EXP	CDW GOVERNMENT, INC. 100164 PWX9798	F B	1	SUPPLIES AV	10 2220 4100 40 223	234.27
				SUB-TOTAL		234.27
330865 EXP	CONCEPT COMMERCIAL COMMUNICATIONS, INC. 100184 145297	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	2,435.00
				SUB-TOTAL		2,435.00
333083 EXP	CONSTELLATION NEW ENERGY GAS DIV, LLC 185903	B	1	NATURAL GAS	20 2542 4650 254	76.39
				SUB-TOTAL		76.39
325010 EXP	BLICK ART MATERIALS 90966 7781894	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	8,130.00
				SUB-TOTAL		8,130.00
325202 EXP	ELMWOOD PARK HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 6016150	62.50
EXP		B	2	DUES/FEES	10 1500 6400 6017150	62.50

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				SUB-TOTAL		125.00
325193 EXP	FEDEX 9-308-86211	B	1	POSTAGE	10 2320 3420 30 232	119.59
				SUB-TOTAL		119.59
333139 EXP	JOHN J FLYNN, JR 8-26-09	B	1	PAID SVCS	10 1500 3900 3022150	55.00
				SUB-TOTAL		55.00
330350 EXP	FRANCZEK RADELET 122412	B	1	LEGAL SERVICE	10 2310 3180 30 231	7,169.65
				SUB-TOTAL		7,169.65
325030 EXP	FULLMER LOCKSMITH SERVICE M72516	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	9.00
100191 EXP	M71906	F B	2	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	929.00
				SUB-TOTAL		938.00
333058 EXP	FUTURE ELECTRONIC SYSTEMS 90994 1769	F B	1	PROFESSIONAL SERVICES CONSULTANTS	60 2530 3100 30 834	550.00
				SUB-TOTAL		550.00
325226 EXP	HEALTHCARE SERVICE CORPORATION AUG 2009	B	1	PPO CLAIMS - MEDICAL	12 1130 2221	115,247.88
EXP		B	2	PPO CLAIMS - DRUGS	12 1130 2222	14,297.70
EXP		B	3	PPO - ADMIN FEES	12 1130 2223	7,696.00
EXP		B	4	PPO - ACCESS FEES	12 1130 2224	1,973.27
EXP		B	5	PPO-SPEC STOP LOSS PREM	12 1130 2225	14,086.64
REV		B	6	LOCAL FEES	12 1993 13	1,195.84-
REV		B	7	LOCAL FEES	12 1993 14	19,246.76-
EXP		B	8	HMO CLAIMS - MEDICAL	12 1130 2231	22,943.14
EXP		B	9	HMO CLAIMS - DRUGS	12 1130 2232	2,731.46
EXP		B	10	HMO - ADMIN FEES	12 1130 2233	1,716.00
EXP		B	11	HMO - PHYS. SERV. FEE	12 1130 2234	10,065.47
EXP		B	12	HMO SPEC STOP LOSS PREM	12 1130 2235	1,145.76
REV		B	13	LOCAL FEES	12 1993 24	266.64-
				SUB-TOTAL		171,194.08
333130 EXP	HEARTLAND BUSINESS SYSTEMS IVC000177942	B	1	BUILDINGS	60 2530 5210 50 813	680.00
EXP	178550	B	2	BUILDINGS	60 2530 5210 50 813	1,087.44
				SUB-TOTAL		1,767.44
325039 EXP	HILLSIDE ACADEMY HA005855	B	1	TUITION	10 1260 8000 80 126	1,220.16
				SUB-TOTAL		1,220.16
333113 EXP	ITG SOLUTIONS, INC. 100105 92287	P B	1	BUILDINGS TECH/INFRASTR RENOV-UPGRD	60 2530 5210 51 813	35,000.00
				SUB-TOTAL		35,000.00
325052 EXP	JACKS RENTAL 38499	B	1	PROF SVCS	20 2542 3910 254	39.95
EXP	38507	B	2	PROF SVCS	20 2542 3910 254	144.90
EXP	38509	B	3	PROF SVCS	20 2542 3910 254	80.10
EXP	38579	B	4	PROF SVCS	20 2542 3910 254	133.84
				SUB-TOTAL		398.79
331502 EXP	JOJ GAS SERVICES, INC. 866618	B	1	SUPPLIES	20 2545 4100 254	103.65
EXP	966621	B	2	PUPIL TRANS	40 2550 3310 12 150	29.00

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EXP 966624		B	3	SUPPLIES	40 2550 4100 570	22.90
EXP 966625		B	4	SUPPLIES	40 2550 4100 570	29.73
EXP 966626		B	5	PUPIL TRANS	40 2550 3310 11 150	63.01
EXP 966628		B	6	SUPPLIES	40 2550 4100 570	29.00
EXP 966630		B	7	SUPPLIES	40 2550 4100 570	28.30
EXP 966633		B	8	SUPPLIES	40 2550 4100 570	25.13
EXP 966635		B	9	SUPPLIES	40 2550 4100 570	26.56
EXP 966641		B	10	SUPPLIES	40 2550 4100 570	26.56
EXP 966642		B	11	PUPIL TRANS	40 2550 3310 12 150	27.00
EXP 966645		B	12	SUPPLIES	20 2545 4100 254	38.50
EXP 9666.5		B	13	SUPPLIES	40 2550 4100 570	27.77
				SUB-TOTAL		477.11
331201	JOSEPH ACADEMY					
EXP 208-0909		B	1	TUITION	10 1260 8000 80 126	2,978.23
				SUB-TOTAL		2,978.23
325814	JOSTENS					
EXP 100124	7000082809	F B	1	COMM/PARENT EVENT BOARD OF ED	10 2310 4110 40 231	732.75
EXP 100113	7000082809	F B	2	COMM/PARENT EVENT BOARD OF ED	10 2310 4110 40 231	255.00
				SUB-TOTAL		987.75
325556	KONICA MINOLTA BUSINESS SOLUTIONS					
EXP 100190	34487976	F B	1	PROFESSIONAL SERVICES OTHER SVCS	60 2530 3100 30 835	1,200.00
				SUB-TOTAL		1,200.00
329657	LOUIS R KUCERA					
EXP 8-29-09		B	1	PAID SVCS	10 1500 3900 30 1150	40.00
EXP 8-28-09		B	2	PAID SVCS	10 1500 3900 30 1150	60.00
EXP 8-26-09		B	3	PAID SVCS	10 1500 3900 30 1150	40.00
				SUB-TOTAL		140.00
325058	LADSE					
EXP 010-100-C208		B	1	SOFTWARE	10 1260 4900 40 126	2,108.50
EXP 010-100-C208		B	2	PAID SVCS	10 4120 3000 30 129	22,742.47
				SUB-TOTAL		24,850.97
325108	LAIDLAW TRANSIT, INC.					
EXP 183C032692		B	1	PUPIL TRANS	40 2550 3310 21 150	65.82
EXP 183C032734		B	2	PUPIL TRANS	40 2550 3310 21 150	132.26
				SUB-TOTAL		198.08
325604	LITTLE FRIENDS, INC.					
EXP 105336		B	1	TUITION	10 1260 8000 80 126	2,152.50
EXP 106620		B	2	TUITION	10 1260 8000 80 126	483.06
				SUB-TOTAL		2,635.56
331948	LOW VOLTAGE SOLUTIONS, INC.					
EXP 90865 15008		P B	1	BUILDINGS TECH/INFRASTR RENOV-UPGRD	60 2530 5210 51 813	95,552.01
				SUB-TOTAL		95,552.01
325372	LOWERY MCDONNELL CO					
EXP 100140 036547		F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	1,584.00
EXP 90984 036022		P B	2	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	36,720.00
				SUB-TOTAL		38,304.00
325064	MARKERTEK VIDEO SUPPLY					
EXP 100116 857890		P B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	3,569.77
EXP 100142 857708		P B	2	SUPPLIES AV	10 2220 4100 40 223	1,067.74
EXP 100142 858091		P B	3	SUPPLIES AV	10 2220 4100 40 223	194.66
EXP 100116 857667		F B	4	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	9,484.59

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EXP 100187	858575	F B	5	SUPPLIES AV	10 2220 4100 40 223	1,128.60
EXP	855568	B	6	SUPPLIES	10 2220 4100 40 223	119.35
				SUB-TOTAL		15,564.71
EXP 331698	JAMES MCHUGH CONSTRUCTION CO #29	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 831	5,383,993.80
				SUB-TOTAL		5,383,993.80
EXP 332585	MITCHELL 1 11568241	B	1	SOFTWARE	10 1400 4900 40 607	999.00
				SUB-TOTAL		999.00
EXP 332191	NATIONAL CONSTRUCTION RENTALS, INC. 2761219	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 835	784.00
				SUB-TOTAL		784.00
EXP 330279	NEW HORIZON CTR FOR THE DEVELOP. DISAB. #60	B	1	TUITION	10 1260 8000 80 126	6,794.28
EXP	#61	B	2	TUITION	10 1260 8000 80 126	1,132.38
				SUB-TOTAL		7,926.66
EXP 326105	NEXTEL/SPRINT COMMUNICATIONS 170910511-09	B	1	TELEPHONE SERVICE	10 2320 3410 30 251	841.99
				SUB-TOTAL		841.99
EXP 331216	OAKWOOD CONSULTING SERVICES, INC. 108	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 832	15,660.80
				SUB-TOTAL		15,660.80
EXP 333067	PLANES MOVING & STORAGE 340P406-9/3	P B	1	PROFESSIONAL SERVICES OTHER SVCS	60 2530 3100 30 835	54,479.43
				SUB-TOTAL		54,479.43
EXP 325485	QUILL CORPORATION 8872028	F B	1	SUPPLIES BUSINESS OFC	10 2510 4100 40 251	419.65
				SUB-TOTAL		419.65
EXP 328643	RANDALL INDUSTRIES 100570	B	1	EMERGENCY REPAIRS	20 2542 3930 254	296.50
				SUB-TOTAL		296.50
EXP 333131	J REDDING ASPHALT DB09046	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	6,120.00
				SUB-TOTAL		6,120.00
EXP 332950	RENTACRATE 90872 IL24451	F B	1	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	7,438.34
				SUB-TOTAL		7,438.34
EXP 325150	RIZZA FORD JULY 2009	B	1	PAID SVCS	40 2550 3900 570	372.00
				SUB-TOTAL		372.00
EXP 332407	DARRYL RODGERS 8-29-09	B	1	PAID SVCS	10 1500 3900 30 1150	45.00
				SUB-TOTAL		45.00
EXP 325095	SALKELD SPORTS, INC. 832400-00	F B	1	SUPPLIES FOOTBALL	10 1500 4100 40 1150	148.00
EXP	833300-00	F B	2	SUPPLIES ATHLETICS	10 1500 4100 4099150	116.00
EXP	833450-00	F B	3	SUPPLIES FOOTBALL	10 1500 4100 40 1150	162.11
				SUB-TOTAL		426.11
EXP 332775	SATELLITE SHELTERS, INC. - CHICAGO R193415	P B	1	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	290.00
EXP	R193416	P B	2	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	290.00

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EXP 90968	R193417	P B	3	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	290.00
EXP 90968	R193418	P B	4	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	290.00
				SUB-TOTAL		1,160.00
	325218 SCHOOL HEALTH CORP					
EXP 100180	1664412-00	F B	1	CAPITAL PROJECTS BUILDING L/S	90 2530 5420 50 253	360.00
				SUB-TOTAL		360.00
	332923 SCHULER SHOOK					
EXP 90985	0009674	P B	1	PROFESSIONAL SERVICES CONSULTANTS	60 2530 3100 30 834	1,143.75
				SUB-TOTAL		1,143.75
	331284 SCORE AMERICAN SOCCER					
EXP 100204	1076327	F B	1	SUPPLIES B SOCCER	10 1500 4100 4022150	370.89
				SUB-TOTAL		370.89
	333073 SENTRY AIR SYSTEMS					
EXP 91004	10602	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	3,715.07
				SUB-TOTAL		3,715.07
	332109 SERTOMA CENTRE, INC.					
EXP	00046794	B	1	TUITION	10 1260 8000 80 126	1,680.00
				SUB-TOTAL		1,680.00
	325997 SHANES OFFICE SUPPLIES					
EXP 100148	237803	P B	1	SUPPLIES AV	10 2220 4100 40 223	16.18
EXP 100178	238395	F B	2	SUPPLIES AV	10 2220 4100 40 223	55.23
EXP 100148	237776	P B	3	SUPPLIES AV	10 2220 4100 40 223	1,093.96
EXP 100148	239000	P B	4	SUPPLIES AV	10 2220 4100 40 223	47.99-
EXP 100148	238828	P B	5	SUPPLIES AV	10 2220 4100 40 223	78.38
EXP 100192	238728	F B	6	SUPPLIES AV	10 2220 4100 40 223	77.64
EXP 100208	238933	F B	7	SUPPLIES LIBRARY	10 2220 4100 40 222	203.99
EXP 100213	239604	F B	8	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	222.74
EXP 100221	239770	F B	9	PAPER - PAPER	10 1130 4120 40 400	339.90
EXP 100176	238325	F B	10	SUPPLIES FISCAL SVCS	10 2520 4100 40 252	155.00
				SUB-TOTAL		2,195.03
	326287 SPECIAL EDUCATION SYSTEMS, INC.					
EXP	HA002384	B	1	PUPIL TRANS	40 2550 3310 122	310.00
				SUB-TOTAL		310.00
	332065 W G STREETER					
EXP	8-29-09	B	1	PAID SVCS	10 1500 3900 30 1150	45.00
				SUB-TOTAL		45.00
	332929 TELECOM INNOVATIONS GROUP					
EXP 90825	A34018	P B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	157.50
				SUB-TOTAL		157.50
	327567 HELEN TOLAN					
EXP	10/27 & 28	B	1	DUES/FEES	10 2320 6400 60 232	125.00
				SUB-TOTAL		125.00
	328543 UNISOURCE					
EXP 100159	510-61961773	F B	1	PAPER - PAPER	10 1130 4120 40 400	284.50
				SUB-TOTAL		284.50
	331605 UNIVERSAL TAXI DISPATCH, INC.					
EXP	4523	B	1	PUPIL TRANS	40 2550 3310 122	100.00
EXP	4536	B	2	PUPIL TRANS	40 2550 3310 122	80.00
EXP	4544	B	3	PUPIL TRANS	40 2550 3310 122	60.00
				SUB-TOTAL		240.00
	330897 WIGHT AND COMPANY					

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EXP 26490		B	1	PROFESSIONAL SERVICES	60 2530 3100 30 830	103,144.13
EXP 26491		B	2	PROFESSIONAL SERVICES	60 2530 3100 30 830	962.19
EXP 26492		B	3	PROFESSIONAL SERVICES	60 2530 3100 30 830	142.50
EXP 26493		B	4	PROFESSIONAL SERVICES	60 2530 3100 30 830	4,635.00
				SUB-TOTAL		108,883.82



