

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
328762 EXP	ABC-CLIO, INC. P O BOX 1911 SANTA BARBARA CA 931161911 18983-1	B	1	LIBRARY BOOKS	10 2220 4300 40 222	37.80
				SUB-TOTAL		37.80
325980 EXP	PAUL ADLER PLUMBING CO 5803 HOWARD LAGRANGE IL 605250000 17987	B	1	EMERGENCY REPAIRS	20 2542 3930 254	495.00
				SUB-TOTAL		495.00
332987 EXP 100229	GABE AGUIRRE/PADDING EXPERTS 6719 WANDER WAY CARY IL 600130000	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	3,550.00
EXP 90924	1047 1046	F B	2	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	6,355.00
				SUB-TOTAL		9,905.00
325756 EXP	ALL AMERICAN PAPER COMPANY 14 PLAZA DRIVE WESTMONT IL 605590000 62352	B	1	SUPPLIES	20 2543 4100 254	91.79
				SUB-TOTAL		91.79
328500 EXP	AM REGIONAL TAXI, INC. 6948 SUNDROP AVENUE WOODRIDGE IL 605170000	B	1	PUPIL TRANS	40 2550 3310 122	622.50
EXP	208-1364S	B	2	PUPIL TRANS	40 2550 3310 122	141.00
EXP	208-1365S	B	3	PUPIL TRANS	40 2550 3310 122	732.00
	208-1363S			SUB-TOTAL		1,495.50
326536 EXP	AMEREN ENERGY MARKETING 23532 NETWORK PLACE CHICAGO IL 606731235 45609081	B	1	ELECTRICITY	20 2542 4660 254	22,719.65
				SUB-TOTAL		22,719.65
328433 EXP	AMERICAN TEXTILE MILLS 208 BENNINGTON AVENUE KANSAS CITY MO 641230000 390094	B	1	CUSTODIAL SUPPLIES	20 2542 4100 254	158.20
				SUB-TOTAL		158.20
325099 EXP	ARAMARK FACILITIES SERVICES LOCK BOX 22506 NETWORK PLACE CHICAGO IL 606731225	B	1	SERVICEMASTER	20 2542 3100 254	101,427.25
EXP 100220	A091709	F B	2	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	5,720.00
EXP 100218	A091709	F B	3	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	8,233.00
EXP	D 10/1/09	B	4	CUSTODIAL SUPPLIES	20 2542 4100 254	2,220.61
EXP	A082809	B	5	CUSTODIAL SUPPLIES	20 2542 4100 254	901.68
				SUB-TOTAL		118,502.54
330043	ARAMARK UNIFORM SERVICES 4200 S HALSTED STREET CHICAGO IL 606090000					

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EXP	701-6603542	B	1	CUSTODIAL SUPPLIES	20 2542 4100 254	58.00
EXP	701-6595633	B	2	CUSTODIAL SUPPLIES	20 2542 4100 254	58.00
EXP	701-6619018	B	3	CUSTODIAL SUPPLIES	20 2542 4100 254	58.00
EXP	701-6626798	B	4	CUSTODIAL SUPPLIES	20 2542 4100 254	58.00
				SUB-TOTAL		232.00
326680	ART CLAY COMPANY 9320 MICHIGAN AVENUE STUREVANT WI 531772425					
EXP 100110	164405	F B	1	SUPPLIES ART	10 1130 4100 40 510	281.00
				SUB-TOTAL		281.00
325622	AJGRMS P O BOX 71965 CHICAGO IL 606941965					
EXP	452298	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 835	2,263.00
				SUB-TOTAL		2,263.00
331404	A T & T GLOBAL SERVICES, INC. P O BOX 8102 AURORA IL 605078102					
EXP	IL765031	B	1	TELEPHONE	20 2542 3410 254	448.25
				SUB-TOTAL		448.25
327553	B & H PHOTO 420 9TH AVENUE NEW YORK NY 100010000					
EXP 100210	38725258	F B	1	NON CAPITALIZED EQUIP CARL PERKINS	10 1400 7410 50 608	2,547.00
				SUB-TOTAL		2,547.00
331726	BANC OF AMERICA LEASING LEASE ADMINISTRATION CENTER P O BOX 371992 PITTSBURGH PA 152507992					
EXP	011190620	B	1	COPIERS	10 1130 3620 30 400	3,473.05
				SUB-TOTAL		3,473.05
331758	THE BANK OF NEW YORK MELLON FINANCIAL CONTROL BILLING DEPT P O BOX 19445A NEWARK NJ 71950445					
EXP	252-1419904	B	1	SERVICE CHARGES	30 5140 6900 251	428.00
				SUB-TOTAL		428.00
329894	BEN'S RENTAL 51 E PLAINFIELD ROAD COUNTRYSIDE IL 605250000					
EXP	1-649944-02	B	1	BUILDINGS	60 2530 5210 56 813	261.77
				SUB-TOTAL		261.77
325386	BESCOR 244 ROUTE 109 FARMINGDALE NY 117351514					
EXP 100270	141758	F B	1	SUPPLIES ATHLETICS	10 1500 4100 4099150	214.00
				SUB-TOTAL		214.00
327721	BOGEN IMAGING 565 EAST CRESCENT AVENUE P O BOX 506 RAMSEY NJ 74460506					

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EXP 6442650		B	1	SUPPLIES	10 2220 4100 40 223	6.00
				SUB-TOTAL		6.00
333098	DAVID BONNETTE 304 MAPLEWOOD ROAD RIVERSIDE IL 605460000					
EXP 333098	OCTOBER 2009	B	1	STAFF DEVELOPMENT	10 2320 3320 30 232	400.00
				SUB-TOTAL		400.00
332482	BRAIN POP 27 WEST 24TH STREET SUITE 115 NEW YORK NY 100100000					
EXP 100251	38701	F B	1	SOFTWARE LIBRARY	10 1130 4900 40 400	195.00
				SUB-TOTAL		195.00
327337	THE BROOKFIELD ZOO 3300 GOLF ROAD BROOKFIELD IL 605130000					
EXP 327337	51000928	B	1	MAINT CONTRACTS	20 2543 3920 254	3,000.00
				SUB-TOTAL		3,000.00
332816	CARDIAC SCIENCE CORP 3303 MONTE VILLA PARKWAY BOTHELL WA 980218969					
EXP 100181	1190336	F B	1	CAPITAL PROJECTS BUILDING L/S	90 2530 5420 50 253	1,970.00
				SUB-TOTAL		1,970.00
333119	CAREER COMMUNICATIONS, INC. 6701 W 64TH STREET SUITE 210 OVERLAND PARK KS 662020000					
EXP 100122	13924	F B	1	13924	10 1400 4100 40 608	120.40
				SUB-TOTAL		120.40
329982	CASE LOTS, INC. 7911 OGDEN AVENUE LYONS IL 605340000					
EXP 017417		B	1	BUILDINGS	60 2530 5210 52 813	1,984.60
EXP 017597		B	2	BUILDINGS	60 2530 5210 52 813	1,023.60
EXP 017615		B	3	BUILDINGS	60 2530 5210 52 813	1,200.80
EXP 017831		B	4	CUSTODIAL SUPPLIES	20 2542 4100 254	73.65
				SUB-TOTAL		4,282.65
332505	CENGAGE LEARNING ORDER FULFILLMENT P O BOX 6904 FLORENCE KY 410226904					
EXP 100123	88362990	F B	1	TEXTBOOKS GENERAL	10 1130 4200 40 400	1,507.10
EXP 100274	88872546	F B	2	SUPPLIES CARL PERKINS	10 1400 4100 40 608	184.41
EXP 100195	88600952	P B	3	SOFTWARE TECH PREP FD	10 1400 4900 40 607	1,100.00
				SUB-TOTAL		2,791.51
332303	CHICAGO SPOTLIGHT, INC. 1658 W CARROLL AVENUE CHICAGO, IL 606120000					
EXP 100167	0312021	P B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	76,000.00
EXP 100167	0312114	P B	2	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	36,500.00
				SUB-TOTAL		112,500.00

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330252	CIRCLE TRACTOR COMPANY 12608 159TH STREET HOMER GLEN IL 604910000 191185	B	1	SUPPLIES	20 2543 4100 254	86.86
				SUB-TOTAL		86.86
332618	CLASSIC PARTY RENTALS 9480 W 55TH STREET MCCOOK IL 605253636	B	1	TESTING SUPPLIES	10 1130 4110 40 460	909.32
240429		B	2	BUILDINGS	60 2530 5210 56 813	284.00
239686				SUB-TOTAL		1,193.32
333200	COBRA CONCRETE CUTTING P O BOX 807 MT PROSPECT IL 600560000	F B	1	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	5,410.00
100333	42216			SUB-TOTAL		5,410.00
327659	CONCEPT COMMERCIAL COMMUNICATIONS, INC 827 E NORTH AVENUE GLENDALE HTS IL 601390000	B	1	PROF SVCS	20 2542 3910 254	386.43
145419		F B	2	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	3,674.50
100275	145611			SUB-TOTAL		4,060.93
333083	CONSTELLATION NEW ENERGY GAS DIV, LLC C/O BANK OF AMERICA LOCKBOX SERVICES 15473 COLLECTIONS CENTER DRIVE CHICAGO IL 606930000	B	1	NATURAL GAS	20 2542 4650 254	423.68
188938				SUB-TOTAL		423.68
328630	COOPERATIVE ASSOC FOR SPECIAL EDUCATION 22W600 BUTTERFIELD ROAD GLEN ELLYN IL 601370000	B	1	TUITION	10 1260 6700 60 126	31,226.98
09/10	PREBIL	B	2	TUITION	10 1260 6700 60 126	422.27
08/09	FINAL			SUB-TOTAL		31,649.25
332370	CRITTER DETECTIVES 1294 S LLOYD LOMBARD IL 601480000	B	1	PROF SVCS	20 2542 3910 254	180.00
1215				SUB-TOTAL		180.00
325244	DATA MEDIA PRODUCTS 1946 LEHIGH AVENUE SUITE B GLENVIEW IL 600250000	F B	1	SUPPLIES CARL PERKINS	10 1400 4100 40 608	148.83
100306	C72178			SUB-TOTAL		148.83
325010	BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 606781069	P B	1	SUPPLIES ART	10 1130 4100 40 510	1,390.82
7728096		F B	2	SUPPLIES ART	10 1130 4100 40 510	62.07
7739104				SUB-TOTAL		1,452.89
331906	DIRECT FITNESS SOLUTIONS LLC					

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EXP	600 TOWER ROAD MUNDELEIN IL 600600000 61290	B	1	REPAIRS	10 1130 3200 30 560	195.00
				SUB-TOTAL		195.00
333170	ECOLAB EQUIPMENT CARE GCS SERVICE, INC. 24673 NETWORK PLACE CHICAGO IL 606731246	B	1	BUILDINGS	60 2530 5210 56 813	330.52
EXP	91176641			SUB-TOTAL		330.52
332933	EDWARD DON & CO 2500 S HARLEM AVENUE NORTH RIVERSIDE IL 605460000	P B	1	SUPPLIES CAFETERIA	10 2560 4100 40 256	1,633.08
EXP 100278	10587582	F B	2	SUPPLIES CAFETERIA	10 2560 4100 40 256	92.34
EXP 100278	10597898			SUB-TOTAL		1,725.42
333137	ELAN PUBLISHING P O BOX 683 MEREDITH NH 32530000	F B	1	SUPPLIES CURRICULUM	10 2210 4100 40 262	662.15
EXP 100209	231500			SUB-TOTAL		662.15
325780	EMEDCO, INC. 39209 TREASURY CENTER CHICAGO IL 606949200	B	1	BUILDINGS	60 2530 5210 52 813	371.24
EXP	9310109280			BUILDINGS	60 2530 5210 52 813	371.24
EXP	9310229493	B	2	SUPPLIES	20 2543 4100 254	216.69
EXP	9310239271	B	3	BUILDINGS	60 2530 5210 56 813	371.24
				SUB-TOTAL		959.17
332670	EMPLOYEE BENEFITS BY DESIGN S3S701 WEST AVENUE WARRENVILLE IL 605550000	B	1	BROKER FEES	12 2520 3100	4,368.00
EXP	653			SUB-TOTAL		4,368.00
333173	ERGO STORE ONLINE 17319 MEADOW BOTTOM ROAD CHARLOTTE NC 282770000	F B	1	SUPPLIES DATA PROC	10 2660 4100 40 266	309.10
EXP 100282	7986			SUB-TOTAL		309.10
327390	FIRST SECURITY SYSTEMS, INC. 1811 HIGH GROVE , SUITE 191 NAPERVILLE IL 605400000	F B	1	DUES/FEES AV	10 2220 6400 60 223	1,392.09
EXP 100271	S72197			BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	19,400.00
EXP 90873	3390123			BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	5,900.00
EXP 90979	3390124			SUB-TOTAL		26,692.09
331963	FOUR POINT O, INC. 12641 OLD PLANK DRIVE NEW LENOX IL 604510000	F B	1	PROFESSIONAL SERVICES OTHER SVCS	60 2530 3100 30 835	1,950.00
EXP 90853	0006273			BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	14,625.00
EXP 100091	0006274			BUILDINGS RENOV-UPGRDS	60 2530 5210 52 813	25,704.00
EXP 100086	6289					

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EXP 100289	0006340-IN	F B	4	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	29,675.00
				SUB-TOTAL		71,954.00
330350	FRANCZEK RADELET 300 S WACKER DRIVE SUITE 3400 CHICAGO IL 606060000					
EXP	122840	B	1	LEGAL SERVICE	10 2310 3180 30 231	3,864.45
EXP	122898	B	2	LEGAL SERVICE	10 2310 3180 30 231	188.50
				SUB-TOTAL		4,052.95
325536	FRESH MEADOW GOLF CENTER 2144 S WOLF ROAD HILLSIDE IL 601620000					
EXP	8/14&8/24/09	B	1	DUES/FEES	10 1500 6400 6021150	345.00
EXP	8/13/09	B	2	DUES/FEES	10 1500 6400 6021150	405.00
EXP	8/14/09	B	3	DUES/FEES	10 1500 6400 6021150	435.00
EXP	8/31/09	B	4	DUES/FEES	10 1500 6400 6021150	435.00
EXP	INSTRUCTION	B	5	DUES/FEES	10 1500 6400 6021150	300.00
EXP 100056	6/18/09	F B	6	SUPPLIES SUM SPORTS	10 1600 4100 4099161	225.00
EXP 100151	RANGE CARD	F B	7	DUES/FEES GOLF	10 1500 6400 6021150	800.00
EXP 100215	335	F B	8	DUES/FEES GOLF	10 1500 6400 6021150	600.00
EXP	335	B	9	DUES/FEES	10 1500 6400 6021150	2,730.00
EXP	371	B	10	DUES/FEES	10 1500 6400 6021150	945.00
				SUB-TOTAL		7,220.00
325156	FROSTLINE 80 LIVELY BLVD. ELK GROVE VILLA IL 600070000					
EXP 100179	26467	F B	1	SUPPLIES AV	10 2220 4100 40 223	590.00
				SUB-TOTAL		590.00
332938	FULLER & D'ALBERT, INC. 3170 CAMPBELL DRIVE P O BOX 2706 FAIRFAX VA 220310000					
EXP 91013	171856	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	8,209.35
EXP 90855	171857	F B	2	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	24,950.00
				SUB-TOTAL		33,159.35
325030	FULLMER LOCKSMITH SERVICE 8611 W CERMAK ROAD N RIVERSIDE IL 605460000					
EXP	M72828	B	1	PROF SVCS	20 2542 3910 254	48.00
EXP	M72832	B	2	PROF SVCS	20 2542 3910 254	7.00
EXP	M72798	B	3	PROF SVCS	20 2542 3910 254	39.00
EXP	M72847	B	4	PROF SVCS	20 2542 3910 254	35.00
EXP	M72837	B	5	PROF SVCS	20 2542 3910 254	148.75
EXP	M72887	B	6	PROF SVCS	20 2542 3910 254	20.00
EXP	M72877	B	7	PROF SVCS	20 2542 3910 254	75.00
EXP	M72853	B	8	BUILDINGS	60 2530 5210 52 813	64.50
EXP	M72868	B	9	BUILDINGS	60 2530 5210 52 813	337.50
EXP	M72954	B	10	PROF SVCS	20 2542 3910 254	13.15
EXP	M72969	B	11	PROF SVCS	20 2542 3910 254	192.00
EXP	M72946	B	12	PROF SVCS	20 2542 3910 254	54.00
EXP	M73012	B	13	PROF SVCS	20 2542 3910 254	14.00

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EXP	M73030	B	14	BUILDINGS	60 2530 5210 52 813	429.75
				SUB-TOTAL		1,477.65
332794	FUTURE ELECTRONIC SYSTEMS 8940 SHIELDS AVENUE BROOKFIELD IL 605130000					
EXP 100170	1768	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	8,220.00
				SUB-TOTAL		8,220.00
326164	GAYLORD BROTHERS P O BOX 4901 SYRACUSE NY 132214901					
EXP 90999	1336419	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	1,113.40
				SUB-TOTAL		1,113.40
332511	GLEN ELLYN STORAGE 465 E FULLERTON AVENUE CAROL STRAM IL 601880000					
EXP	608866	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 835	611.00
EXP	608844	B	2	PROFESSIONAL SERVICES	60 2530 3100 30 835	1,210.55
EXP	608846	B	3	PROFESSIONAL SERVICES	60 2530 3100 30 835	819.25
EXP	655230	B	4	PROFESSIONAL SERVICES	60 2530 3100 30 835	270.00
EXP	666776	B	5	PROFESSIONAL SERVICES	60 2530 3100 30 835	270.00
				SUB-TOTAL		3,180.80
325523	GRAINGER DEPT 857698799 PALATINE IL 600380001					
EXP	9073509987	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	482.60
EXP	9065097827	B	2	MAINTENANCE SUPPLIES	20 2542 4110 254	239.28
EXP	9085664549	B	3	MAINTENANCE SUPPLIES	20 2542 4110 254	100.70
EXP	9085664531	B	4	MAINTENANCE SUPPLIES	20 2542 4110 254	689.28
				SUB-TOTAL		1,511.86
325219	GRAND PRAIRIE TRANSIT ATTN: ACCOUNTS RECEIVABLE 4845 W 167TH STR. STE 300 OAK FOREST IL 604520000					
EXP	06203	B	1	PUPIL TRANS	40 2550 3310 122	1,635.32
				SUB-TOTAL		1,635.32
333128	GRANTS APPLIANCES 1552 BUTTERFIELD ROAD DOWNERS GROVE IL 605150000					
EXP 100189	651017807	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	15,607.95
EXP 100161	651015230	P B	2	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	3,065.95
EXP 100161	651021594	F B	3	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	280.00
EXP	651023468	B	4	BUILDINGS	60 2530 5210 52 813	120.00
EXP	651023468*A	B	5	BUILDINGS	60 2530 5210 52 813	128.00
				SUB-TOTAL		19,201.90
333126	GUARDIAN LIFE INSURANCE ALTERNATE FUNDING 36280 TREASURY CENTER CHICAGO IL 606946200					
EXP	9/1-9/30/09	B	1	DENTAL PPO CLAIMS	12 1130 2238	8,623.58
				SUB-TOTAL		8,623.58
329550	GUARDIAN					

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	POLICY # 387137 P O BOX 95101 CHICAGO IL 606945101					
EXP	SEPT 2009	B	1	DENTAL PPO ADMIN	12 1130 2239	858.32
EXP		B	2	DENTAL DMO PREMIUMS	12 1130 2240	641.49
				SUB-TOTAL		1,499.81
325399	R. HARRIS HARRIS ENTERPRISES P O BOX 543 LYONS IL 605340000					
EXP 100128	9-25-09	F B	1	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	1,550.00
				SUB-TOTAL		1,550.00
333204	HAZARD, YOUNG, ATTEA & ASSOCIATES, LTD. 1151 WAUKEGAN ROAD SUITE 200 GLENVIEW IL 600250000					
EXP	8-13-09	B	1	PROF SVCS	10 2310 3100 30 231	7,500.00
				SUB-TOTAL		7,500.00
325226	HEALTHCARE SERVICE CORPORATION P O BOX 1186 CHICAGO IL 606901186					
EXP	SEPT 2009	B	1	PPO CLAIMS - MEDICAL	12 1130 2221	104,843.49
EXP		B	2	PPO CLAIMS - DRUGS	12 1130 2222	17,974.14
EXP		B	3	PPO - ADMIN FEES	12 1130 2223	7,852.00
EXP		B	4	PPO - ACCESS FEES	12 1130 2224	1,886.77
EXP		B	5	PPO-SPEC STOP LOSS PREM	12 1130 2225	14,372.18
REV		B	6	LOCAL FEES	12 1993 13	1,220.08-
REV		B	7	LOCAL FEES	12 1993 14	1,386.53-
EXP		B	8	HMO CLAIMS - MEDICAL	12 1130 2231	3,264.81
EXP		B	9	HMO CLAIMS - DRUGS	12 1130 2232	4,828.30
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		165,075.67
333130	HEARTLAND BUSINESS SYSTEMS P O BOX 78745 MILWAUKEE WI 532780745					
EXP	000178828	B	1	BUILDINGS	60 2530 5210 51 813	207.44
EXP	IVC000179233	B	2	BUILDINGS	60 2530 5210 51 813	100.00
				SUB-TOTAL		307.44
329298	HEWLETT PACKARD 13207 COLLECTIONS CENTER DRIVE CHICAGO IL 606930000					
EXP 100173	26976499-010	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	35,040.00
				SUB-TOTAL		35,040.00
325039	HILLSIDE ACADEMY 4100 W WARREN HILLSIDE IL 601620000					
EXP	HA005938	B	1	TUITION	10 1260 6700 60 126	5,185.68
				SUB-TOTAL		5,185.68

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333064	HOUGHTON MIFFLIN RECEIVABLE CO LLC 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 606930000					
EXP 100228	944828811	F B	1	TEXTBOOKS GENERAL	10 1130 4200 40 400	1,121.25
EXP 100242	944896495	F B	2	TEXTBOOKS GENERAL	10 1130 4200 40 400	747.50
EXP 100294	945010770	F B	3	SUPPLIES ENGLISH	10 1130 4100 40 410	91.92
				SUB-TOTAL		1,960.67
330477	IASB 2921 BAKER DR SPRINGFIELD IL 627035929					
EXP 100253	033316-03377	F B	1	PUBLICATIONS DISTRICT OFC	10 2320 4400 40 232	82.94
EXP	09-10	B	2	DUES/FEES	10 2310 6400 60 231	5,401.00
				SUB-TOTAL		5,483.94
332593	IMAGE FX 16W109 83RD STREET BURR RIDGE IL 605270000					
EXP 90940	13140	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	7,806.51
EXP 90863	13148	F B	2	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	1,925.00
EXP	13170	B	3	BUILDINGS	60 2530 5210 52 813	260.00
				SUB-TOTAL		9,991.51
333150	INCREASE MUSIC P O BOX 9900 NORTH ST. PAUL MN 551099900					
EXP 100237	1712	F B	1	SUPPLIES MUSIC	10 1130 4100 40 550	57.00
				SUB-TOTAL		57.00
333113	ITG SOLUTIONS, INC. 17475 PALMER BLVD HOMewood IL 604300000					
EXP 100105	92615	F B	1	BUILDINGS TECH/INFRASTR RENOV-UPGRD	60 2530 5210 51 813	40,000.00
				SUB-TOTAL		40,000.00
326140	J S PRINTING P O BOX 94688 BIRMINGHAM AL 352200000					
EXP	5533447	B	1	PRINTING-STUDENTS	10 1130 3610 30 700	394.00
				SUB-TOTAL		394.00
331201	JOSEPH ACADEMY 1101 GREGORY STREET DES PLAINES IL 600160000					
EXP	208-1009	B	1	TUITION	10 1260 6700 60 126	3,503.80
				SUB-TOTAL		3,503.80
333165	KEN-LOCH GOLF LINKS 1 S 601 FINLEY ROAD LOMBARD IL 601480000					
EXP	9-15-09	B	1	DUES/FEES	10 1500 6400 6021150	100.00
				SUB-TOTAL		100.00
327180	KIEFER SWIM SHOP 1137 FAIRVIEW ROAD WESTMONT IL 605590000					
EXP 100227	S015385	F B	1	SUPPLIES B SWIM	10 1500 4100 40 5150	50.40
EXP 100193	S015385	F B	2	SUPPLIES G SWIM	10 1500 4100 40 6150	536.00
				SUB-TOTAL		586.40

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
325556	KONICA MINOLTA BUSINESS SOLUTIONS DEPT CH 19188 PALATINE IL 600559188 213014838	B	1	COPIERS	10 1130 3620 30 400	852.71
				SUB-TOTAL		852.71
325059	LA GRANGE PARK ACE HDW 900 EAST 31ST ST LAGRANGE PARK IL 605250000 9-30-09	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	491.35
				SUB-TOTAL		491.35
333178	LABOR READY 1002 SOLUTIONS CENTER CHICAGO IL 606771000 11031615	B	1	BUILDINGS	60 2530 5210 52 813	13,921.60
				SUB-TOTAL		13,921.60
325108	LAIDLAW TRANSIT, INC. DBA FIRST STUDENT 24179 NETWORK PLACE CHICAGO IL 606731241					
EXP 183C032694		B	1	PUPIL TRANS	40 2550 3310 21 150	191.17
EXP 183C032781		B	2	PUPIL TRANS	40 2550 3310 6 150	234.80
EXP 183C032760		B	3	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP 183C032759		B	4	PUPIL TRANS	40 2550 3310 22 150	249.80
EXP 183C032777		B	5	PUPIL TRANS	40 2550 3310 16 150	212.93
EXP 183C032777		B	6	PUPIL TRANS	40 2550 3310 16 150	212.93
EXP 183C032792		B	7	PUPIL TRANS	40 2550 3310 15 150	191.17
EXP 183C032693		B	8	PUPIL TRANS	40 2550 3310 21 150	156.17
EXP 183C032761		B	9	PUPIL TRANS	40 2550 3310 22 150	199.80
EXP 100088 183C032651		P B	10	PUPIL TRANS STUDENT SERV	40 2550 3310 129	173.59
EXP 100088 183C032652		F B	11	PUPIL TRANS STUDENT SERV	40 2550 3310 129	173.59
EXP 100006 183C032397		F B	12	PUPIL TRANS MUSIC	40 2550 3310 550	584.79
EXP 183C032814		B	13	PUPIL TRANS	40 2550 3310 22 150	481.40
EXP 183C032911		B	14	PUPIL TRANS	40 2550 3310 16 150	234.80
EXP 183C032908		B	15	PUPIL TRANS	40 2550 3310 17 150	234.80
EXP 183C032815		B	16	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP 183C032868		B	17	PUPIL TRANS	40 2550 3310 22 150	479.40
EXP 183C032868		B	18	PUPIL TRANS	40 2550 3310 4 150	469.60
EXP 183C032740		B	19	PUPIL TRANS	40 2550 3310 22 150	132.26
EXP 183C032695		B	20	PUPIL TRANS	40 2550 3310 21 150	234.80
EXP 183C032816		B	21	PUPIL TRANS	40 2550 3310 22 150	475.60
EXP 100051 183C032614		F B	22	PUPIL TRANS FINE ARTS	40 2550 3310 520	173.59
EXP 183C032969		B	23	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP 183C033093		B	24	PUPIL TRANS	40 2550 3310 16 150	257.30
EXP 183C033039		B	25	PUPIL TRANS	40 2550 3310 17 150	257.30
EXP 183C033039		B	26	PUPIL TRANS	40 2550 3310 4 150	624.88
EXP 183C032980		B	27	PUPIL TRANS	40 2550 3310 15 150	199.80
EXP 183C032962		B	28	PUPIL TRANS	40 2550 3310 15 150	199.80
EXP 183C033038		B	29	PUPIL TRANS	40 2550 3310 4 150	464.68
EXP 183C033121		B	30	PUPIL TRANS	40 2550 3310 1 150	199.80
EXP 183C032960		B	31	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP 183C033060		B	32	PUPIL TRANS	40 2550 3310 16 150	234.80

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP		B	33	PUPIL TRANS	40 2550 3310 17 150	234.80
EXP	183C032959	B	34	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C033037	B	35	PUPIL TRANS	40 2550 3310 4 150	449.64
EXP	183C032967	B	36	PUPIL TRANS	40 2550 3310 22 150	67.46
EXP	183C032869	B	37	PUPIL TRANS	40 2550 3310 4 150	327.30
EXP	183C032907	B	38	PUPIL TRANS	40 2550 3310 1 150	199.80
EXP	183C032910	B	39	PUPIL TRANS	40 2550 3310 16 150	252.30
EXP	183C033036	B	40	PUPIL TRANS	40 2550 3310 16 150	177.93
EXP	183C032968	B	41	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP	183C032979	B	42	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C032961	B	43	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C032970	B	44	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP	183C033191	B	45	PUPIL TRANS	40 2550 3310 22 150	434.60
EXP	183C033143	B	46	PUPIL TRANS	40 2550 3310 16 150	234.80
EXP	183C032981	B	47	PUPIL TRANS	40 2550 3310 22 150	132.26
EXP	183C032982	B	48	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C033187	B	49	PUPIL TRANS	40 2550 3310 17 150	234.80
EXP 100232	183C033048	F B	50	PUPIL TRANS MUSIC	40 2550 3310 550	831.90
EXP	183C032992	B	51	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C033042	B	52	PUPIL TRANS	40 2550 3310 4 150	469.60
EXP	183C033193	B	53	PUPIL TRANS	40 2550 3310 6 150	234.80
EXP	183C033192	B	54	PUPIL TRANS	40 2550 3310 22 150	476.70
EXP	183C032983	B	55	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C032972	B	56	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP	183C032963	B	57	PUPIL TRANS	40 2550 3310 15 150	271.60
EXP	183C033046	B	58	PUPIL TRANS	40 2550 3310 1 150	734.40
EXP	183C033044	B	59	PUPIL TRANS	40 2550 3310 4 150	282.30
EXP	183C033043	B	60	PUPIL TRANS	40 2550 3310 4 150	253.70
EXP	183C033170	B	61	PUPIL TRANS	40 2550 3310 4 150	264.30
EXP	183C033144	B	62	PUPIL TRANS	40 2550 3310 16 150	229.80
EXP	183C033188	B	63	PUPIL TRANS	40 2550 3310 17 150	244.80
EXP	183C033215	B	64	PUPIL TRANS	40 2550 3310 22 150	277.20
EXP	183C033196	B	65	PUPIL TRANS	40 2550 3310 1 150	617.20
EXP	183C033208	B	66	PUPIL TRANS	40 2550 3310 24 150	244.80
EXP	183C033212	B	67	PUPIL TRANS	40 2550 3310 1 150	177.93
EXP	183C033219	B	68	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP	183C032984	B	69	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C033322	B	70	PUPIL TRANS	40 2550 3310 16 150	117.40
EXP	183C033322	B	71	PUPIL TRANS	40 2550 3310 17 150	117.40
EXP	183C032994	B	72	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C032973	B	73	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP	183C032974	B	74	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP	183C032993	B	75	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C032985	B	76	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C032975	B	77	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP	183C032964	B	78	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C033221	B	79	PUPIL TRANS	40 2550 3310 22 150	469.60
EXP	183C033222	B	80	PUPIL TRANS	40 2550 3310 22 150	199.80
EXP	183C033209	B	81	PUPIL TRANS	40 2550 3310 24 150	222.30
EXP	183C033197	B	82	PUPIL TRANS	40 2550 3310 1 150	504.60
EXP	183C033047	B	83	PUPIL TRANS	40 2550 3310 1 150	599.40

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	183C033211	B	84	PUPIL TRANS	40 2550 3310 16 150	304.80
EXP	183C033189	B	85	PUPIL TRANS	40 2550 3310 17 150	297.30
EXP	183C033213	B	86	PUPIL TRANS	40 2550 3310 1 150	177.93
EXP 100284	183C033390	F B	87	PUPIL TRANS MUSIC	40 2550 3310 550	728.10
EXP	183C032976	B	88	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP	183C032966	B	89	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C033498	B	90	PUPIL TRANS	40 2550 3310 16 150	234.80
EXP		B	91	PUPIL TRANS	40 2550 3310 17 150	234.80
EXP	183C032965	B	92	PUPIL TRANS	40 2550 3310 15 150	67.46
EXP 100246	183C033229	F B	93	PUPIL TRANS SEE	40 2550 3310 590	199.80
EXP	183C033223	B	94	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP	183C033228	B	95	PUPIL TRANS	40 2550 3310 4 150	234.80
EXP	183C032977	B	96	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP	183C033224	B	97	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C033225	B	98	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP 100297	183C0033408	F B	99	PUPIL TRANS SEE	40 2550 3310 590	234.80
EXP	183C033073	B	100	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP	183C033485	B	101	PUPIL TRANS	40 2550 3310 4 150	469.60
EXP	183C033519	B	102	PUPIL TRANS	40 2550 3310 16 150	262.80
EXP	183C033523	B	103	PUPIL TRANS	40 2550 3310 17 150	262.80
EXP	183C033486	B	104	PUPIL TRANS	40 2550 3310 4 150	199.80
EXP	183C033406	B	105	PUPIL TRANS	40 2550 3310 22 150	156.17
				SUB-TOTAL		29,397.53
325604	LITTLE FRIENDS, INC. 140 N WRIGHT STREET NAPERVILLE IL 605400000					
EXP	107037	B	1	TUITION	10 1260 6700 60 126	1,212.75
EXP	106738	B	2	TUITION	10 1260 6700 60 126	3,381.42
EXP	107163	B	3	TUITION	10 1260 6700 60 126	3,220.40
				SUB-TOTAL		7,814.57
333191	THE LOCKSMITH STORE 1229 E ALGONQUIN ROAD UNIT E ARLINGTON HTS IL 600050000					
EXP	201485	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	54.26
				SUB-TOTAL		54.26
332862	LOW VOLTAGE SALES, LLC 9S320 CHANDELLE DRIVE NAPERVILLE IL 605640000					
EXP 100090	118	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	6,977.00
				SUB-TOTAL		6,977.00
331948	LOW VOLTAGE SOLUTIONS, INC. 16706 ADVANTAGE AVENUE CREST HILL IL 604030000					
EXP	15035	B	1	BUILDINGS	60 2530 5210 52 813	72,713.35
EXP 100225	15008	F B	2	BUILDINGS TECH/INFRASTR RENOV-UPGRD	60 2530 5210 51 813	95,552.01
EXP	15068	B	3	BUILDINGS	60 2530 5210 51 813	45,581.63
				SUB-TOTAL		213,846.99
325372	LOWERY MCDONNELL CO DEPT 77-6675 CHICAGO IL 606786675					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 90984 36945		F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	37,620.00
EXP 90998 037053		P B	2	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	47,224.00
				SUB-TOTAL		84,844.00
325064	MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE BOX 397 SAUGERTIES NY 124770000					
EXP 100142 859353		F B	1	SUPPLIES AV	10 2220 4100 40 223	153.28
EXP 100095 860063		F B	2	REPAIRS AV	10 2220 3200 30 223	309.74
EXP 860063		B	3	REPAIRS	10 2220 3200 30 223	239.85-
EXP 100267 862740		F B	4	REPAIRS AV	10 2220 3200 30 223	155.35
EXP 100231 862513		P B	5	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	258.48
				SUB-TOTAL		637.00
329606	MATHIESON, MOYSKI & CELER CERTIFIED PUBLIC ACCOUNTANTS 211 S WHEATON AVE, SUITE 300 WHEATON IL 601870000					
EXP 13553		B	1	AUDITOR SVCS	10 2520 3170 30 252	6,000.00
				SUB-TOTAL		6,000.00
331698	JAMES MCHUGH CONSTRUCTION CO 1737 S MICHIGAN AVENUE CHICAGO IL 606160000					
EXP 30		B	1	PROFESSIONAL SERVICES	60 2530 3100 30 831	2,395,673.81
				SUB-TOTAL		2,395,673.81
329495	MENARDS 101 N WOLF ROAD HILLSIDE IL 601620000					
EXP 6436		B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	121.20
EXP 7475		B	2	MAINTENANCE SUPPLIES	20 2542 4110 254	99.00-
				SUB-TOTAL		22.20
331279	METRO SUBURBAN CONFERENCE C/O RIDGEWOOD HIGH SCHOOL 7500 W MONTROSE AVENUE NORRIDGE IL 607060000					
EXP 09-10		B	1	DUES/FEES	10 1500 6400 6099150	6,000.00
				SUB-TOTAL		6,000.00
325069	MONARCH GRAPHIC AND PRINTING SERVICE, INC. 3627 HARRISON AVENUE BROOKFIELD IL 605130000					
EXP 7204		B	1	PRINTING & BINDING	10 1130 3600 30 400	280.00
EXP 7205		B	2	PRINTING & BINDING	10 1130 3600 30 400	375.00
EXP 7207		B	3	PRINTING & BINDING	10 1130 3600 30 400	340.00
EXP 7206		B	4	PRINTING & BINDING	10 1130 3600 30 400	180.00
EXP 100049 7208		F B	5	PRINTING & BINDING GENERAL	10 1130 3600 30 400	2,127.00
EXP 100265 7212		P B	6	PRINTING & BINDING GENERAL	10 1130 3600 30 400	125.00
EXP 100265 7214		F B	7	PRINTING & BINDING GENERAL	10 1130 3600 30 400	150.00
				SUB-TOTAL		3,577.00
332191	NATIONAL CONSTRUCTION RENTALS, INC. P O BOX 4503 PACOIMA CA 913334503					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	2782342	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 835	784.00
				SUB-TOTAL		784.00
333175	NCS PEARSON AIMSWEB CUSTOMER SERVICE P O BOX 599700 SAN ANTONIO TX 782590000					
EXP 100287	3461295	F B	1	SOFTWARE GENERAL	10 1130 4900 40 400	345.00
				SUB-TOTAL		345.00
325606	NICOR GAS P O BOX 0632 AURORA IL 605070632					
EXP	1483535	B	1	NATURAL GAS	20 2542 4650 254	33.03
				SUB-TOTAL		33.03
331216	OAKWOOD CONSULTING SERVICES, INC. 19W620 HILLCREST LANE LEMONT IL 604399605					
EXP	109	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 832	16,884.88
				SUB-TOTAL		16,884.88
325235	OFFICE MAX INC 75 REMITTANCE DRIVE CHICAGO IL 606752698					
EXP 100307	528506	F B	1	SUPPLIES TECH SVCS	10 2630 4100 40 263	45.99
EXP 100305	527148	P B	2	SUPPLIES INDUST ARTS	10 1400 4100 40 146	114.06
				SUB-TOTAL		160.05
325078	PALOS SPORTS INC. 11711 S AUSTIN AVENUE ALSIP IL 608030000					
EXP 100243	47422-00	F B	1	SUPPLIES PHYSICAL ED	10 1130 4100 40 560	1,067.25
				SUB-TOTAL		1,067.25
328631	PEOPLE'S PUBLISHING P O BOX 513 SADDLEBROOK NJ 76630000					
EXP	10374437	B	1	TEXTBOOKS	10 1130 4200 40 420	70.63
				SUB-TOTAL		70.63
325231	JW PEPPER AND SONS P O BOX 850 VALLEY FORGE PA 194820850					
EXP 100133	04337619	P B	1	SUPPLIES MUSIC	10 1130 4100 40 550	395.99
				SUB-TOTAL		395.99
328773	PERFORM BETTER 11 AMFLEX DRIVE P O BOX 8090 CRANSTON RI 29210000					
EXP 100277	996647-00	F B	1	SUPPLIES G CROSS CTRY	10 1500 4100 4017150	64.65
				SUB-TOTAL		64.65
332148	PITNEY BOWES P O BOX 856179 LOUISVILLE KY 402856179					
EXP	9273674-SP09	B	1	POSTAGE	10 1130 3420 30 400	249.70
				SUB-TOTAL		249.70
325135	PITSCO, INC.					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 100293	P.O. BOX 413789 KANSAS CITY MO 641413789 425300-1	F B	1	SUPPLIES CARL PERKINS	10 1400 4100 40 608	190.59
				SUB-TOTAL		190.59
333067	PLANES MOVING & STORAGE 1100 BILTER ROAD AURORA IL 605020000					
EXP 100222	340P-406-9/4	F B	1	PROFESSIONAL SERVICES OTHER SVCS	60 2530 3100 30 835	22,386.00
EXP	340P-661-9/1	B	2	PROFESSIONAL SERVICES	60 2530 3100 30 835	30,562.00
				SUB-TOTAL		52,948.00
328488	PEARSON EDUCATION P O BOX 409479 ATLANTA GA 303849479					
EXP 100230	4018830242	F B	1	TEXTBOOKS GENERAL	10 1130 4200 40 400	818.80
				SUB-TOTAL		818.80
333147	PROVISO AREA FOR EXCEPTIONAL CHILDREN 1000 VAN BUREN STR MAYWOOD IL 601531989					
EXP	13144	B	1	TUITION	10 1260 6700 60 126	16,677.00
EXP	13141	B	2	TUITION	10 1260 6700 60 126	2,382.66
				SUB-TOTAL		19,059.66
325485	QUILL CORPORATION P O BOX 37600 PHILADELPHIA PA 191010600					
EXP 100241	9260195	F B	1	SUPPLIES ASST PRINCPL	10 2112 4100 40 211	540.85
EXP 100280	9444876	F B	2	SUPPLIES DATA PROC	10 2660 4100 40 266	73.16
				SUB-TOTAL		614.01
325086	RECCO TOOL/SUPPLY CO 8805 W. JOLIET ROAD MCCOOK IL 605250000					
EXP	56474	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	29.95
EXP	56527	B	2	BUILDINGS	60 2530 5210 56 813	370.85
				SUB-TOTAL		400.80
325087	RELIABLE FIRE EQUIPMENT 12845 SOUTH CICERO AVE ALSIP IL 608033083					
EXP	SEPT 2009	B	1	PROF SVCS	20 2542 3910 254	189.50
				SUB-TOTAL		189.50
329729	RENAISSANCE LEARNING, INC P O BOX 64910 ST PAUL MN 551640910					
EXP 100258	ESP3983516-0	F B	1	PROF SVCS LIBRARY	10 2220 3100 30 222	249.00
				SUB-TOTAL		249.00
331185	RENSHAW MUSIC, INC. 941 S HANNAH FOREST PARK IL 601030000					
EXP	9-25-09 (4)	B	1	REPAIRS	10 1130 3200 30 540	868.00
EXP	5-7-09	B	2	REPAIRS	10 1130 3200 30 540	130.00
				SUB-TOTAL		998.00
332950	RENTACRATE 4310 TRANSWORLD ROAD					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 100160	SHILLER PARK IL 601760000 IL25265	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	785.00
EXP	IL-25390	B	2 3		60 2530 5210 56 813	5,395.82
				SUB-TOTAL		6,180.82
325124	RESCOR RESTAURANT EQUIPMENT 5344 EAST AVENUE COUNTRYSIDE IL 605250000					
EXP	20960/67042	B	1	EMERGENCY REPAIRS	20 2542 3930 254	125.00
				SUB-TOTAL		125.00
328719	RIVERSIDE BROOKFIELD HIGH SCHOOL ACTIVITY ACCOUNT #6950					
EXP	7/9-9/30/09	B	1	SUPPLIES	10 2120 4100 40 212	867.20
EXP		B	2	SUPPLIES	10 1130 4100 40 420	714.65
EXP		B	3	SUPPLIES	10 1130 4100 40 450	469.85
EXP		B	4	SUPPLIES	10 1130 4100 40 430	166.50
EXP		B	5	SUPPLIES	10 2320 4100 40 232	708.00
EXP		B	6	SUPPLIES	10 2112 4100 40 211	14.00
EXP		B	7	SUPPLIES	10 2410 4100 40 241	43.50
EXP		B	8	SUPPLIES	10 2130 4100 40 213	63.00
EXP		B	9	SUPPLIES	10 2520 4100 40 252	57.81
EXP		B	10	SUPPLIES	10 1130 4100 40 400	750.00
EXP		B	11	SUPPLIES	10 1130 4100 40 410	1,293.30
EXP		B	12	SUPPLIES	10 1230 4100 40 123	499.65
EXP		B	13	SUPPLIES	10 1260 4100 40 126	238.93
EXP		B	14	SUPPLIES	10 1200 4100 40 124	610.00
				SUB-TOTAL		6,496.39
325150	RIZZA FORD 2100 S. HARLEM AVENUE N. RIVERSIDE IL 605460000					
EXP	AUGUST 2009	B	1	PAID SVCS	40 2550 3900 570	372.00
				SUB-TOTAL		372.00
332792	S.E.A.L. OF ILLINOIS 4238 B N. ARLINGTON HTS RD SUITE 138 ARLINGTON HTS IL 600040000					
EXP	2350	B	1	TUITION	10 1260 6700 60 126	3,245.13
				SUB-TOTAL		3,245.13
325095	SALKELD SPORTS, INC. 930 EAST MAIN STREET RICHMOND IN 473740000					
EXP 100211	833890-00	F B	1	SUPPLIES FOOTBALL	10 1500 4100 40 1150	83.00
EXP 100201	833660-00	F B	2	SUPPLIES FOOTBALL	10 1500 4100 40 1150	184.00
EXP 100177	833490-00	F B	3	SUPPLIES FOOTBALL	10 1500 4100 40 1150	1,038.26
EXP 100165	832410-01	F B	4	SUPPLIES FOOTBALL	10 1500 4100 40 1150	1,080.00
EXP 100134	832150-00	F B	5	SUPPLIES FOOTBALL	10 1500 4100 40 1150	626.40
EXP 100328	834180-00	F B	6	SUPPLIES FOOTBALL	10 1500 4100 40 1150	58.00
				SUB-TOTAL		3,069.66
332775	SATELLITE SHELTERS, INC. 2530 XENIUM LANE MINNEAPOLIS MN 554410000					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	R196203	B	1	BUILDINGS	60 2530 5210 56 813	180.00
EXP	R196201	B	2	BUILDINGS	60 2530 5210 56 813	180.00
EXP	R196202	B	3	BUILDINGS	60 2530 5210 56 813	150.00
EXP	R197855	B	4	BUILDINGS	60 2530 5210 56 813	290.00
				SUB-TOTAL		800.00
333102	SCHINDLER ELEVATOR CORP P O BOX 93050 CHICAGO IL 606733050					
EXP	7151201262	B	1	BUILDINGS	60 2530 5210 56 813	1,806.20
				SUB-TOTAL		1,806.20
325369	SCHOOL DATEBOOKS, INC. 2880 US HWY 231 S SUITE 200 LAFAYETTE IN 479092874					
EXP 100001	C09-0028437	F B	1	PRINTING & BINDING GENERAL	10 1130 3600 30 400	8,125.92
				SUB-TOTAL		8,125.92
325218	SCHOOL HEALTH CORP 6764 EAGLE WAY CHICAGO IL 606781067					
EXP 100247	1677536-00	P B	1	SUPPLIES ATHLETICS	10 1500 4100 4099150	635.37
EXP 100029	1639427-00	F B	2	SUPPLIES NURSE	10 2130 4100 40 213	348.31
EXP 100247	1677536-01	F B	3	SUPPLIES ATHLETICS	10 1500 4100 4099150	40.60
				SUB-TOTAL		1,024.28
332923	SCHULER SHOOK 750 NORTH ORLEANS SUITE 400 CHICAGO IL 606540000					
EXP 90985	0009749	P B	1	PROFESSIONAL SERVICES CONSULTANTS	60 2530 3100 30 834	9,047.50
				SUB-TOTAL		9,047.50
326613	SERVICE MASTER CLEAN VVV CORPORATION HEADQUARTERS 2400 WISCONSIN AVENUE DOWNERS GROVE IL 605150000					
EXP	71244	B	1	BUILDINGS	60 2530 5210 52 813	21,337.59
EXP	71243	B	2	BUILDINGS	60 2530 5210 52 813	3,004.70
				SUB-TOTAL		24,342.29
325997	SHANES OFFICE SUPPLIES 2717 CURTIS STREET DOWNERS GROVE IL 605150000					
EXP 100226	239976	F B	1	SUPPLIES STUDENT SVCS	10 2120 4100 40 212	203.97
EXP 100224	239887	F B	2	SUPPLIES PRINCIPAL	10 2410 4100 40 241	31.77
EXP 100236	240526	P B	3	SUPPLIES CURRICULUM	10 2210 4100 40 262	32.09
EXP 100236	240516	F B	4	SUPPLIES CURRICULUM	10 2210 4100 40 262	3.39
EXP	240700	B	5	BUILDINGS	60 2530 5210 52 813	878.56
EXP	240355	B	6	CUSTODIAL SUPPLIES	20 2542 4100 254	286.67
EXP	240155	B	7	PAPER	10 1130 4120 40 400	359.90
EXP 100256	240967	F B	8	PAPER - PAPER	10 1130 4120 40 400	109.98
EXP 100257	240968	P B	9	SUPPLIES ATHLETICS	10 1500 4100 4099150	213.99
EXP 100257	241212	F B	10	SUPPLIES ATHLETICS	10 1500 4100 4099150	24.00-
EXP	240162	B	11	BUILDINGS	60 2530 5210 52 813	163.00
EXP 100264	241147	F B	12	SUPPLIES STUDENT SVCS	10 2120 4100 40 212	458.13

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	241617	B	13	CUSTODIAL SUPPLIES	20 2542 4100 254	247.04
EXP 100295	241746	F B	14	SUPPLIES FISCAL SVCS	10 2520 4100 40 252	132.83
EXP	241808	B	15	BUILDINGS	60 2530 5210 52 813	554.88
EXP 100326	242327	F B	16	SUPPLIES FISCAL SVCS	10 2520 4100 40 252	22.00
EXP 100323	242328	F B	17	SUPPLIES DISTRICT OFC	10 2320 4100 40 232	114.22
				SUB-TOTAL		3,788.42
326835	SHIFFLER EQUIPMENT SALES, INC. P O BOX 714589 COLUMBUS OH 432714589					
EXP	0926603900	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	229.55
EXP	0926507000	B	2	BUILDINGS	60 2530 5210 52 813	228.84
EXP	0926603901	B	3	MAINTENANCE SUPPLIES	20 2542 4110 254	39.50
				SUB-TOTAL		497.89
331157	SOLUTION TREE, LLC 555 N MORTON STREET BLOOMINGTON IN 474040000					
EXP 100130	557540	F B	1	STAFF DEVELOPMENT STAFF DEV	10 2210 3320 30 262	148.85
				SUB-TOTAL		148.85
331977	SONIA SHANKMAN ORTHOGENIC SCHOOL 1365 E 60TH STREET CHICAGO IL 606370000					
EXP	20090836	B	1	TUITION	10 1260 6700 60 126	11,936.64
				SUB-TOTAL		11,936.64
332032	A SOUND EDUCATION 9433 OGDEN AVENUE BROOKFIELD IL 605130000					
EXP 100286	4243	P B	1	REPAIRS MUSIC	10 1130 3200 30 550	169.00
EXP 100286	4243	F B	2	REPAIRS MUSIC	10 1130 3200 30 550	65.00
				SUB-TOTAL		234.00
326287	SPECIAL EDUCATION SYSTEMS, INC. 1720 N RANDALL ROAD AURORA IL 605060000					
EXP	HA002418	B	1	PUPIL TRANS	40 2550 3310 122	1,263.25
				SUB-TOTAL		1,263.25
326879	SCHOOL HEALTH CORPORATION 6764 EAGLE WAY CHICAGO IL 606781067					
EXP 100296	1683169-00	F B	1	SUPPLIES PHYSICAL ED	10 1130 4100 40 560	57.50
				SUB-TOTAL		57.50
331379	STAGE ACCENTS 234 INDUSTRIAL PKWY NORTHVALE NJ 76470000					
EXP 100248	233840	F B	1	SUPPLIES VOCAL MUSIC	10 1130 4100 40 540	189.00
				SUB-TOTAL		189.00
332885	TECHNICAL DESIGN SERVICES, INC. 1075 SHORE ROAD SUITE A NAPERVILLE IL 605630000					
EXP	12927	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 834	3,259.00
				SUB-TOTAL		3,259.00
332929	TELECOM INNOVATIONS GROUP					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
	125 N PROSPECT ITASCA IL 601430000					
EXP 90825	A34155D	P B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 54 813	39,652.90
EXP 90825	A34176	P B	2	BUILDINGS RENOV-UPGRDS	60 2530 5210 54 813	440.00
EXP 90825	A34241	F B	3	BUILDINGS RENOV-UPGRDS	60 2530 5210 54 813	32,468.25
EXP	A34271	B	4	BUILDINGS	60 2530 5210 54 813	1,977.75
EXP	A34353	B	5	BUILDINGS	60 2530 5210 54 813	997.50
				SUB-TOTAL		75,536.40
333179	TRI-COUNTY FIRE PROTECTION, INC 16641 S FINLEY PARKWAY LOCKPORT IL 604410000					
EXP	15374	B	1	BUILDINGS	60 2530 5210 52 813	374.56
				SUB-TOTAL		374.56
325562	TRITON COLLEGE ACCOUNTS RECEIVABLE 2000 FIFTH AVENUE RIVER GROVE IL 601711995					
EXP	089519	B	1	DUES/FEES	10 1130 6400 60 400	600.00
				SUB-TOTAL		600.00
332748	TSA CONSULTING GROUP, INC. 15 YACHT CLUB DRIVE, NE FORT WALTON BEA FL 325480000					
EXP	11	B	1	PAID SVCS	10 2510 3900 30 251	105.92
EXP	12	B	2	PAID SVCS	10 2510 3900 30 251	131.76
				SUB-TOTAL		237.68
328543	UNISOURCE P O BOX 91179 CHICAGO IL 606930000					
EXP 100156	510-61011238	P B	1	PAPER - PAPER	10 1130 4120 40 400	1,138.00
EXP 100156	501-61025028	P B	2	PAPER - PAPER	10 1130 4120 40 400	2,276.00
EXP 100156	501-61049543	P B	3	PAPER - PAPER	10 1130 4120 40 400	2,276.00
EXP 100157	510-61049543	P B	4	PAPER - PAPER	10 1130 4120 40 400	862.50
EXP 100157	510-61011238	P B	5	PAPER - PAPER	10 1130 4120 40 400	862.50
				SUB-TOTAL		7,415.00
331605	UNIVERSAL TAXI DISPATCH, INC. P O BOX 1443 ST CHARLES IL 601740000					
EXP	4596	B	1	PUPIL TRANS	40 2550 3310 122	240.00
EXP	4617	B	2	PUPIL TRANS	40 2550 3310 122	600.00
EXP	4640	B	3	PUPIL TRANS	40 2550 3310 122	875.00
EXP	4673	B	4	PUPIL TRANS	40 2550 3310 122	1,040.00
				SUB-TOTAL		2,755.00
325111	VICTORIN BUSINESS MACHINES 5400 PATTON - UNIT 4B LISLE IL 605320000					
EXP 100152	205066	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	13,344.00
EXP 100252	205199	F B	2	NON CAPITALIZED EQUIP TECH SVCS	10 2630 7410 50 263	2,346.00
EXP 100131	205198	F B	3	BUILDINGS TECH/INFRAST RENOV-UPGRD	60 2530 5210 51 813	1,584.00
EXP 100254	205200	F B	4	NON CAPITALIZED EQUIP CARL PERKINS	10 1400 7410 50 608	3,218.00
EXP 100217	205259	P B	5	COMPUTER SUPPLIES TECH SVCS	10 2630 4140 40 263	74.00
EXP	205260	B	6	BUILDINGS	60 2530 5210 52 813	2,041.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 100174	205261	F B	7	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	11,200.00
				SUB-TOTAL		33,807.00
	325112 VILLAGE OF BROOKFIELD 8820 BROOKFIELD BROOKFIELD IL 605130000					
EXP	1-2-09	B	1	MAINT CONTRACTS	20 2543 3920 254	13,905.00
EXP	9-15-09	B	2	BUILDINGS	60 2530 5210 55 813	9,757.70
				SUB-TOTAL		23,662.70
	325472 VILLAGE OF RIVERSIDE 27 RIVERSIDE ROAD RIVERSIDE IL 605462299					
EXP	09-2804-00	B	1	WATER/SEWER	20 2542 4670 254	683.52
EXP	09-2854-00	B	2	WATER/SEWER	20 2542 4670 254	1,381.28
				SUB-TOTAL		2,064.80
	328957 SARCOM, INC. DBA WAREFORCE, CCIT P O BOX 514487 LOS ANGELES CA 900514487					
EXP 100240	11103398-00	F B	1	COMPUTER SUPPLIES COMPUTER LAB	10 1130 4140 40 580	144.19
				SUB-TOTAL		144.19
	330897 WIGHT AND COMPANY 2500 N FRONTAGE ROAD DARIEN IL 605610000					
EXP	26664	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 830	8,440.45
EXP	26654	B	2	PROFESSIONAL SERVICES	60 2530 3100 30 830	8,370.00
EXP	26633	B	3	PROFESSIONAL SERVICES	60 2530 3100 30 830	7,687.50
EXP	26632	B	4	PROFESSIONAL SERVICES	60 2530 3100 30 830	166.08
EXP	26631	B	5	PROFESSIONAL SERVICES	60 2530 3100 30 830	50,000.00
				SUB-TOTAL		74,664.03

