

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
332389 EXP 9544	A.R.C. ELECTRO REFINISHERS, INC.	B	1	ELECTROSTATIC PAINTING	60 2530 5210 52 813	1,000.00
				SUB-TOTAL		1,000.00
325008 EXP 11-3-09	ARGO COMMUNITY HIGH SCHOOL	B	1	WINTER SPORTS ENTRY	10 1500 6400 60 2150	400.00
EXP 11-3-09		B	2	WINTER SPORTS ENTRY FEE	10 1500 6400 6011150	150.00
				SUB-TOTAL		550.00
331347 EXP 312289045762	AT & T	B	1	TELEPHONE	20 2542 3410 254	202.73
				SUB-TOTAL		202.73
331404 EXP IL766263	A T & T GLOBAL SERVICES, INC.	B	1	TELEPHONE	20 2542 3410 254	448.25
				SUB-TOTAL		448.25
330508 EXP 10-19-09	BETH AUGUSTINE	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	1,005.00
				SUB-TOTAL		1,005.00
326657 EXP 100401 2023841493	BAKER & TAYLOR	P B	1	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	530.93
				SUB-TOTAL		530.93
331726 EXP 011233889	BANC OF AMERICA LEASING	B	1	COPIERS	10 1130 3620 30 400	3,473.05
				SUB-TOTAL		3,473.05
331758 EXP 252-1427486	THE BANK OF NEW YORK MELLON	B	1	ANNUAL FEE	30 5140 6900 251	350.00
				SUB-TOTAL		350.00
330679 EXP 100317 207655	BARBIZON LIGHT OF N.E. INC.	F B	1	LCD LAMP	10 2220 3200 30 223	504.00
				SUB-TOTAL		504.00
329752 EXP 10-6-09	MICHELLE BAUER	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	900.00
				SUB-TOTAL		900.00
330984 EXP 10-6-09	JAMES BAUM	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	1,350.00
				SUB-TOTAL		1,350.00
333098 EXP 11-2-09	DAVID BONNETTE	B	1	NOVEMBER 2009	10 2320 3320 30 232	400.00
EXP 11-2-09		B	2	NAT'L CONVENTION REGISTRATION	10 2320 3320 30 232	599.00
				SUB-TOTAL		999.00
329529 EXP 8286747	BORDERS, INC.	B	1	BOOKS	10 1130 4100 40 410	47.18
				SUB-TOTAL		47.18
325288 EXP 11-3-09	BREMEN HIGH SCHOOL	B	1	WINTER SPORTS ENTRY FEE	10 1500 6400 6011150	250.00
				SUB-TOTAL		250.00
333259 EXP 11-3-09	BUFFALO GROVE HIGH SCHOOL	B	1	WINTER SPORTS ENTRY FEE	10 1500 6400 6011150	175.00
				SUB-TOTAL		175.00
329597 EXP 9-28-09	ALLISON CABAJ	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	300.00
				SUB-TOTAL		300.00
331682	CHICAGO CANVAS					

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EXP 100410	91606	F B	1	MUSLIN	10 1130 4100 40 710	188.00
				SUB-TOTAL		188.00
	333246 CHICAGO OFFICE PRODUCTS CO.					
EXP 100430	699878	F B	1	CARBONLESS SALES FORMS	10 2520 4100 40 252	150.00
				SUB-TOTAL		150.00
	332303 CHICAGO SPOTLIGHT, INC.					
EXP 100167	0312206	P B	1	LITTLE THEATER RENOVATION	60 2530 5210 52 813	124,182.00
				SUB-TOTAL		124,182.00
	333168 CHICAGO SUN TIMES					
EXP 100269	D177/951	F B	1	PERIODICALS LIBRARY	10 2220 4400 40 222	116.68
EXP	D177/951	B	2	CHICAGO SUN-TIMES	10 1800 4100 40 180	23.33
EXP		B	3	CHICAGO SUN-TIMES	10 2210 4100 40 262	23.33
EXP		B	4	SUPPLIES	10 1130 4100 40 440	23.33
EXP		B	5	CHICAGO SUN-TIMES	10 1130 4100 40 450	23.33
				SUB-TOTAL		210.00
	332607 MICHAEL CHORNEY					
EXP	9-28-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	2,850.00
				SUB-TOTAL		2,850.00
	332618 CLASSIC PARTY RENTALS					
EXP	242752	B	1	TABLE/CHAIR RENTAL FOR PSAT	10 1130 4110 40 460	819.50
				SUB-TOTAL		819.50
	325410 COLE-TAYLOR BANK					
EXP	12-31-09	B	1	CORPORATE TRUST FEES	30 5140 6900 251	200.00
				SUB-TOTAL		200.00
	333209 COMPIX					
EXP 100353	490	F B	1	DIAGNOSTICS/MOTHERBOARD	10 2220 3200 30 223	381.09
				SUB-TOTAL		381.09
	332162 COMPLETE CONFERENCE COORDINATORS					
EXP 100311	T2009-0117	F B	1	CONFERENCE FEE	10 1200 3320 30 127	200.00
				SUB-TOTAL		200.00
	327659 CONCEPT COMMERCIAL COMMUNICATIONS, INC					
EXP	145908	B	1	RADIO CHARGER	20 2542 4100 254	32.00
EXP	145953	B	2	BATTERIES	20 2542 4110 254	124.85
EXP	146194	B	3	BATTERIES	20 2542 4110 254	124.85
				SUB-TOTAL		281.70
	333238 THE CENTER/IRC					
EXP 100416	16568	F B	1	CONFERENCE K MCKEE	10 2210 3320 30 262	100.00
EXP 100414	16567	F B	2	CONFERENCE K HAYES	10 1130 3320 30 420	100.00
EXP 100415	16564	F B	3	CONFERENCE T SCANLON	10 2210 3320 30 262	100.00
				SUB-TOTAL		300.00
	325158 CONSERV FS INC.					
EXP	1257561-IN	B	1	FENCE SALT SHIELD	20 2543 4100 254	270.00
				SUB-TOTAL		270.00
	333083 CONSTELLATION NEW ENERGY GAS DIV, LLC					
EXP	191998	B	1	NATURAL GAS	20 2542 4650 254	5,625.73
				SUB-TOTAL		5,625.73
	333116 DBP/CHICAGO					
EXP 100291	D62113	F B	1	FOLDING MAILER FORM	10 2660 4100 40 266	84.00
				SUB-TOTAL		84.00
	332229 DE LASALLE HIGH SCHOOL					
EXP	11-3-09	B	1	WINTER SPORTS ENTRY	10 1500 6400 60 2150	275.00

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				SUB-TOTAL		275.00
331163 EXP	KELLIE MARIE DEAN 9-28-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	1,600.50
				SUB-TOTAL		1,600.50
332722 EXP	BRENNAN DENNY 10-6-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	3,000.00
				SUB-TOTAL		3,000.00
333253 EXP	TOM DIGNAN 10-8-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	1,350.00
				SUB-TOTAL		1,350.00
331906 EXP	DIRECT FITNESS SOLUTIONS LLC 61587	B	1	REPAIRS TO FITNESS ROOM EQUIPMENT	10 1130 3200 30 560	1,400.00
				SUB-TOTAL		1,400.00
330883 EXP	MARISA DOBBERTIN 10-7-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	714.00
				SUB-TOTAL		714.00
326960 EXP	DOWNERS GROVE SOUTH HIGH SCHOOL 11-3-09	B	1	WINTER SPORTS ENTRY FEE	10 1500 6400 60 5150	165.00
				SUB-TOTAL		165.00
329599 EXP	NEIL DUGHETTI 10-6-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	1,350.00
				SUB-TOTAL		1,350.00
325290 EXP	BARBARA DUNN 10-6-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	390.00
				SUB-TOTAL		390.00
331845 EXP	ROE PROFESSIONAL SERVICES 100301 4457	F B	1	SEMINAR-J PASSARELLA	10 2112 3320 30 211	125.00
				SUB-TOTAL		125.00
325374 EXP	DYNAMEX 558162	B	1	CURRIER SERVICE	10 1130 3420 30 400	61.12
				SUB-TOTAL		61.12
326246 EXP	EDWARD DON & CO 10645297	B	1	REFRIGERATION RE-INSTALL	60 2530 5210 52 813	258.47
				SUB-TOTAL		258.47
332933 EXP	EDWARD DON & CO 100273 10622086	F B	1	CUTTING BOARD	10 2560 4100 40 256	85.12
				SUB-TOTAL		85.12
325780 EXP	EMEDCO, INC. 9310239270	B	1	PVC STANCHION/CUSTOM WORDED	60 2530 5210 56 813	205.65
				SUB-TOTAL		205.65
325554 EXP	FENTON HIGH SCHOOL 11-3-09	B	1	WINTER SPORTS ENTRY	10 1500 6400 60 3150	375.00
				SUB-TOTAL		375.00
329771 EXP	JOHN FIELDS 10-6-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	2,250.00
				SUB-TOTAL		2,250.00
327390 EXP	FIRST SECURITY SYSTEMS, INC. 90873 3390164	F B	1	CLASSROOM AV SYSTEMS	60 2530 5210 52 813	28,932.00
EXP	90979 3390165	F B	3	CLASSROOM AV SYSTEMS	60 2530 5210 52 813	7,584.00
EXP	100368 3390166	F B	4	CLASSROOM AV SYSTEMS	60 2530 5210 52 813	14,469.00
				SUB-TOTAL		50,985.00

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330247 EXP	MRS LAURENCE FORBERG 9-28-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	565.00
				SUB-TOTAL		565.00
331963 EXP	FOUR POINT O, INC. 0006340-IN	B	1	TACKK BOARDS/WHITE BOARDS	60 2530 5210 52 813	29,675.00
				SUB-TOTAL		29,675.00
328873 EXP	FOX ELECTRONICS 101	B	1	REPAIR CIRCUIT BOARD/JACKS	10 2220 3200 30 223	149.00
				SUB-TOTAL		149.00
333261 EXP	FOX VALLEY FIRE & SAFETY 525175	B	1	RECHARGE ANSUL SYSTEM TANKS	60 2530 5210 56 813	2,919.00
				SUB-TOTAL		2,919.00
330350 EXP	FRANCZEK RADELET 123216	B	1	LEGAL SERVICE	10 2310 3180 30 231	1,425.00
EXP	123364	B	2	LEGAL SERVICE	10 2310 3180 30 231	5,122.00
				SUB-TOTAL		6,547.00
330882 EXP	JAMES FRANKO 10-19-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	900.00
				SUB-TOTAL		900.00
332742 EXP	ELIZABETH FREDLUND 10-5-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	4,000.50
				SUB-TOTAL		4,000.50
325029 EXP 100349	FREESTYLE SALES CO. INC. 39852	P B	1	MINI SIGHT GRAIN FOCUSER	10 1130 4100 40 510	79.98
EXP 100349	39179	F B	2	SUPPLIES ART	10 1130 4100 40 510	800.30
				SUB-TOTAL		880.28
332099 EXP	WILLIAM FREY 10-6-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	1,800.00
				SUB-TOTAL		1,800.00
325030 EXP	FULLMER LOCKSMITH SERVICE M73071	B	1	KEYS	20 2542 3910 254	66.25
EXP	M73059	B	2	KEYS	20 2542 3910 254	26.25
EXP	M73048	B	3	KEYS	20 2543 4100 254	102.00
EXP	M73098	B	4	FIRST KEYS/DUPLICATE KEYS	20 2542 3910 254	28.00
EXP	M73296	B	5	KEYS STAMPED	20 2542 3910 254	21.00
EXP	M73426	B	6	KEYS CUT AND STAMPED	20 2542 4110 254	5.00
EXP	M73550	B	7	BLANK KEYS	20 2542 3910 254	5.00
				SUB-TOTAL		253.50
333231 EXP 100390	G-SPORTS WRESTLING 37815	F B	1	MAT TAPE/SCOREBOOK	10 1500 4100 4011150	167.85
				SUB-TOTAL		167.85
332164 EXP	GEOFF GELTNER 10-6-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	900.00
				SUB-TOTAL		900.00
332511 EXP	GLEN ELLYN STORAGE 676580	B	1	STORAGE	60 2530 3100 30 835	270.00
				SUB-TOTAL		270.00
326034 EXP	GLENBARD SOUTH H.S. 11-3-09	B	1	WINTER SPORTS ENTRY FEE	10 1500 6400 6011150	180.00
				SUB-TOTAL		180.00
327958	TROY GOBBLE					

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EXP	9-29-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	3,000.00
				SUB-TOTAL		3,000.00
325523	GRAINGER					
EXP	9093500719	B	1	FIBERGLASS M/G EXACT	20 2542 4110 254	544.07
EXP	9095654670	B	2	STORAGE CABINET	60 2530 5210 52 813	231.75
EXP	9102602589	B	3	MIRROR/PHOTO CONTROL	20 2542 4110 254	57.60
EXP	9105974597	B	4	MIRROR	20 2542 4110 254	95.81
				SUB-TOTAL		929.23
325219	GRAND PRAIRIE TRANSIT-W.S.					
EXP	06243	B	1	PUPIL TRANS	40 2550 3310 122	11,567.52
				SUB-TOTAL		11,567.52
330423	THE GRAPHIC EDGE					
EXP	411827	B	1	BACKPACKS	10 1500 4100 4017150	58.89
				SUB-TOTAL		58.89
328711	JONATHAN GRICE					
EXP	10-7-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	450.00
				SUB-TOTAL		450.00
333126	GUARDIAN LIFE INSURANCE					
EXP	10/1-10/31/0	B	1	DENTAL PPO CLAIMS	12 1130 2238	6,850.80
				SUB-TOTAL		6,850.80
329550	GUARDIAN					
EXP	OCT 2009	B	1	DENTAL PPO ADMIN	12 1130 2239	836.71
EXP		B	2	DENTAL DMO PREMIUMS	12 1130 2240	676.47
				SUB-TOTAL		1,513.18
326035	MINDY HAINES					
EXP	10-6-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	450.00
				SUB-TOTAL		450.00
332052	HARLAND TECH SERVICES					
EXP	100266 12547216	F B	1	SCANNER SERVICE AGREEMENTS	10 2660 3900 30 266	856.00
				SUB-TOTAL		856.00
331533	KATHLEEN HARSY					
EXP	10-8-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	1,350.00
				SUB-TOTAL		1,350.00
325274	KIM HAYES					
EXP	10-7-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	450.00
				SUB-TOTAL		450.00
325226	HEALTHCARE SERVICE CORPORATION					
EXP	OCT 1 2009	B	1	PPO CLAIMS - MEDICAL	12 1130 2221	58,701.46
EXP		B	2	PPO CLAIMS - DRUGS	12 1130 2222	15,780.03
EXP		B	3	PPO - ADMIN FEES	12 1130 2223	7,852.00
EXP		B	4	PPO - ACCESS FEES	12 1130 2224	759.06
EXP		B	5	PPO-SPEC STOP LOSS PREM	12 1130 2225	14,372.18
REV		B	6	PPO DRUG REBATES	12 1993 13	1,220.08-
REV		B	7	PPO SPEC STOP LOSS REIMB	12 1993 14	2,362.07-
EXP		B	8	HMO CLAIMS - MEDICAL	12 1130 2231	4,154.01
EXP		B	9	HMO CLAIMS - DRUGS	12 1130 2232	5,052.82
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		115,786.91

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333130	HEARTLAND BUSINESS SYSTEMS					
EXP	IVC000179612	B	1	DATA NETWORK HARDWARE	60 2530 5210 51 813	190,232.00
EXP	HBS00024204	B	2	SWITCH, PROCURVE 5406ZL-48G	60 2530 5210 51 813	15,132.00
				SUB-TOTAL		205,364.00
329298	HEWLETT PACKARD					
EXP	100348 46638518	F B	1	DATA CARTRIDGE	10 2630 4140 40 263	240.00
EXP	46611298	B	2	WORLD LANG LAB	60 2530 5210 52 813	153.00
EXP	46613217	B	3	WORLD LANG LAB	60 2530 5210 52 813	661.00
EXP	46631834	B	4	WORLD LANG LAB	60 2530 5210 52 813	207.00
EXP	46624540	B	5	WORLD LANG LAB	60 2530 5210 52 813	159.00
EXP	46607530	B	6	WORLD LANG LAB	60 2530 5210 52 813	1,899.00
EXP	46638612	B	7	WORLD LANG LAB	60 2530 5210 52 813	7.00
EXP	46639600	B	8	WORLD LANG LAB	60 2530 5210 52 813	35.00
EXP	46686356	B	9	WORLD LANG LAB	60 2530 5210 52 813	1,860.00
				SUB-TOTAL		5,221.00
330947	JAME HOLT					
EXP	9-28-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	900.00
				SUB-TOTAL		900.00
327820	HOMWOOD-FLOSSMOOR HIGH SCHOOL					
EXP	11-3-09	B	1	WINTER SPORTS ENTRY FEE	10 1500 6400 6010150	135.00
				SUB-TOTAL		135.00
332299	HUMAN RELATIONS MEDIA					
EXP	100377 3111060	F B	1	DVD'S	10 1400 4100 40 608	307.89
				SUB-TOTAL		307.89
330477	IASB					
EXP	100327 0027	F B	1	BD OF ED FALL DINNER MEETING	10 2310 3320 30 231	228.00
EXP	033376-03383	B	2	BOOKS	10 2310 3320 30 231	485.00
EXP	10-23-09	B	3	IASB PRESS POLICY SERVICE	10 2310 6400 60 231	1,370.00
				SUB-TOTAL		2,083.00
332593	IMAGE FX					
EXP	100352 13209	F B	1	NUMBER INSERTS/BAND LOCKERS	60 2530 5210 52 813	795.00
				SUB-TOTAL		795.00
333113	ITG SOLUTIONS, INC.					
EXP	100255 92949	F B	1	SECURITY CONTROL	60 2530 5210 52 813	17,975.00
EXP	100175 92949	P B	2	SECURITY CONTROL	60 2530 5210 52 813	3,767.00
				SUB-TOTAL		21,742.00
326140	J S PRINTING					
EXP	93386	B	1	PRINTING-CLARION	10 1130 3610 30 700	379.00
EXP	87650	B	2	PRINTING-CLARION	10 1130 3610 30 700	282.00
				SUB-TOTAL		661.00
333190	JKP SPORTS, INC.					
EXP	100321 0363460	F B	1	INSTANT SCREENS	10 1500 4100 4013150	479.79
				SUB-TOTAL		479.79
332219	SARAH JOHNSON					
EXP	10-7-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	600.00
				SUB-TOTAL		600.00
331502	JOJ GAS SERVICES, INC.					
EXP	951106	B	1	GASOLINE	20 2545 4100 254	103.04
EXP	951108	B	2	GASOLINE	40 2550 4100 570	12.00
EXP	951111	B	3	GASOLINE	40 2550 3310 122	126.78
EXP	951112	B	4	GASOLINE	20 2545 4100 254	37.00

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EXP 951113		B	5	GASOLINE	40 2550 4100 570	15.31
EXP 951114		B	6	GASOLINE	40 2550 3310 21 150	51.82
EXP 951118		B	7	GASOLINE	40 2550 3310 21 150	48.84
EXP 951119		B	8	GASOLINE	40 2550 3310 21 150	62.90
EXP 951127		B	9	GASOLINE	20 2545 4100 254	46.50
EXP 951128		B	10	GASOLINE	40 2550 3310 15 150	25.02
EXP 951130		B	11	GASOLINE	40 2550 3310 21 150	43.01
EXP 951133		B	12	GASOLINE	40 2550 3310 15 150	30.02
EXP 951136		B	13	GASOLINE	40 2550 3310 21 150	51.31
EXP 951137		B	14	GASOLINE	20 2545 4100 254	53.33
EXP 951138		B	15	GASOLINE	40 2550 3310 122	53.00
EXP 951139		B	16	PUPIL TRANS	40 2550 3310 21 150	30.32
EXP 951142		B	17	GASOLINE	40 2550 3310 21 150	53.00
EXP 951145		B	18	PUPIL TRANS	40 2550 3310 15 150	44.06
EXP 508056		B	19	GASOLINE	40 2550 3310 510	45.44
EXP 508057		B	20	GASOLINE	40 2550 3310 21 150	51.06
				SUB-TOTAL		983.76
331201	JOSEPH ACADEMY					
EXP 208-1109		B	1	TUITION	10 1260 6700 60 126	2,978.23
				SUB-TOTAL		2,978.23
325814	JOSTENS					
EXP 100358	581691	F B	1	ALUMNI ACHIEV AWARD MEDALLIONS	10 2310 4110 40 231	318.06
EXP 100357	582036	F B	2	ALUMNI ACHIEV AWARD PLAQUES	10 2310 4110 40 231	466.41
				SUB-TOTAL		784.47
325556	KONICA MINOLTA BUSINESS SOLUTIONS					
EXP 100219	34543607	F B	1	SERVICE LABOR/COPIER RELOCATION	60 2530 3100 30 835	835.00
EXP	213184578	B	2	COPIERS	10 1130 3620 30 400	393.10
EXP	213186627	B	3	COPIERS	10 1130 3620 30 400	1,408.23
				SUB-TOTAL		2,636.33
325908	KORNEY BOARD AIDS, INC					
EXP 100356	84979	F B	1	SUPPLIES B BASKETBALL	10 1500 4100 40 2150	166.00
				SUB-TOTAL		166.00
333256	BILL KREFFT					
EXP 9-28-09		B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	3,300.00
				SUB-TOTAL		3,300.00
327864	LA GRANGE GLASS & MIRROR					
EXP 16928		B	1	SAFETY GLASS	20 2542 3930 254	372.44
EXP 16956		B	2	CLEAR ACRYLIC FOR KITCHEN	60 2530 5210 56 813	43.41
EXP 16967		B	3	ACRYLIC	20 2542 3930 254	43.41
				SUB-TOTAL		459.26
325058	LADSE					
EXP 10-208-901		B	2	DR. FELDMAN PRESENTATION	10 1200 3320 30 4857	1,500.00
				SUB-TOTAL		1,500.00
325108	LAIDLAW TRANSIT, INC.					
EXP 183C033482		B	1	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP 183C033077		B	2	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP 183C033628		B	3	PUPIL TRANS	40 2550 3310 22 150	199.80
EXP 183C033635		B	4	PUPIL TRANS	40 2550 3310 16 150	99.90
EXP		B	5	PUPIL TRANS	40 2550 3310 17 150	99.90
EXP 183C033227		B	6	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP 183C033076		B	7	PUPIL TRANS	40 2550 3310 22 150	234.80

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	183C032988	B	8	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP 100238	183C033176	F B	9	PUPIL TRANS ENGLISH	40 2550 3310 410	264.80
EXP	183C033636	B	10	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C033483	B	11	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP	183C033078	B	12	PUPIL TRANS	40 2550 3310 22 150	67.46
EXP	183C032990	B	13	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C033524	B	14	PUPIL TRANS	40 2550 3310 16 150	264.80
EXP	183C033520	B	15	PUPIL TRANS	40 2550 3310 17 150	279.80
EXP	183C033080	B	16	PUPIL TRANS	40 2550 3310 22 150	156.17
EXP	183C032991	B	17	PUPIL TRANS	40 2550 3310 15 150	234.80
EXP	183C033079	B	18	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP	183C033484	B	19	PUPIL TRANS	40 2550 3310 22 150	399.60
EXP	183C033488	B	20	PUPIL TRANS	40 2550 3310 4 150	469.60
EXP	183C033489	B	21	PUPIL TRANS	40 2550 3310 4 150	582.60
EXP	183C033487	B	22	PUPIL TRANS	40 2550 3310 4 150	469.60
EXP	183C033490	B	23	PUPIL TRANS	40 2550 3310 4 150	411.60
EXP	183C033081	B	24	PUPIL TRANS	40 2550 3310 22 150	234.80
EXP 100308	183C033724	F B	25	PUPIL TRANS SEE	40 2550 3310 590	234.80
EXP 100262	183C033722	F B	26	PUPIL TRANS SEE	40 2550 3310 590	234.80
EXP 100347	183C033720	F B	27	PUPIL TRANS SCIENCE	40 2550 3310 440	595.10
EXP	183C033721	B	28	PUPIL TRANS	40 2550 3310 21 150	605.50
EXP	183C033491	B	29	PUPIL TRANS	40 2550 3310 4 150	234.80
EXP	183C033492	B	30	PUPIL TRANS	40 2550 3310 4 150	253.20
EXP	183C033493	B	31	PUPIL TRANS	40 2550 3310 4 150	576.60
EXP	183C033521	B	32	PUPIL TRANS	40 2550 3310 16 150	289.80
EXP	183C033525	B	33	PUPIL TRANS	40 2550 3310 17 150	237.30
EXP 100325	183C033701	F B	34	PUPIL TRANS VOCAL MUSIC	40 2550 3310 540	234.80
EXP 100340	183C033730	F B	35	PUPIL TRANS ENGLISH	40 2550 3310 410	1,551.30
EXP 100244	183C033181	F B	36	PUPIL TRANS SEE	40 2550 3310 590	279.80
EXP 100346	183C033653	F B	37	PUPIL TRANS SEE	40 2550 3310 590	272.30
EXP	183C033494	B	38	PUPIL TRANS	40 2550 3310 4 150	469.60
EXP	183C033194	B	39	PUPIL TRANS	40 2550 3310 6 150	234.80
EXP	183C033210	B	40	PUPIL TRANS	40 2550 3310 24 150	234.80
EXP	183C033214	B	41	PUPIL TRANS	40 2550 3310 1 150	199.80
EXP	183C033198	B	42	PUPIL TRANS	40 2550 3310 1 150	537.10
EXP	183C033049	B	43	PUPIL TRANS	40 2550 3310 1 150	666.90
EXP	183C033496	B	44	PUPIL TRANS	40 2550 3310 4 150	207.30
EXP	183C033495	B	45	PUPIL TRANS	40 2550 3310 4 150	234.80
EXP	183C033799	B	46	PUPIL TRANS	40 2550 3310 16 150	207.30
EXP	183C033800	B	47	PUPIL TRANS	40 2550 3310 17 150	207.30
EXP	183C033877	B	48	PUPIL TRANS	40 2550 3310 4 150	209.70
EXP 100261	183C033796	F B	49	PUPIL TRANS SEE	40 2550 3310 590	469.60
EXP 100345	183C033677	F B	50	PUPIL TRANS SEE	40 2550 3310 590	264.80
EXP 100245	183C033750	F B	51	PUPIL TRANS SEE	40 2550 3310 590	287.30
EXP	183C033936	B	52	PUPIL TRANS	40 2550 3310 22 150	294.80
EXP	183C033937	B	53	PUPIL TRANS	40 2550 3310 1 150	889.20
EXP	183C033195	B	54	PUPIL TRANS	40 2550 3310 6 150	289.80
				SUB-TOTAL		17,853.43
325294	LEYDEN HIGH SCHOOL					
EXP	11-3-09	B	1	WINTER SPORTS ENTRY	10 1500 6400 60 3150	200.00
				SUB-TOTAL		200.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
331516 EXP	LINCOLN WAY CENTRAL HIGH SCHOOL 11-3-09	B	1	WINTER SPORTS ENTRY FEE	10 1500 6400 60 5150	150.00
				SUB-TOTAL		150.00
330497 EXP 100387	LINCOLNSHIRE PRINTING, INC. 30515	F B	1	SCORESHEETS	10 2660 4100 40 266	2,064.13
				SUB-TOTAL		2,064.13
329182 EXP	LISLE COMMUNITY UNIT-LISLE SR. HIGH 11-3-09	B	1	WINTER SPORTS ENTRY FEE	10 1500 6400 6011150	175.00
				SUB-TOTAL		175.00
325604 EXP	LITTLE FRIENDS, INC. 107476	B	1	TUITION	10 1260 6700 60 126	2,173.50
EXP	107649	B	2	TUITION	10 1260 6700 60 126	2,737.34
				SUB-TOTAL		4,910.84
329712 EXP	LOCKPORT HIGH SCHOOL 11-3-09	B	1	WINTER SPORTS ENTRY FEE	10 1500 6400 60 5150	200.00
				SUB-TOTAL		200.00
331948 EXP 100449	LOW VOLTAGE SOLUTIONS, INC. 15114	P B	1	BUILDINGS TECH/INFRASTR RENOV-UPGRD	60 2530 5210 51 813	8,859.60
				SUB-TOTAL		8,859.60
325372 EXP 100300	LOWERY MCDONNELL CO 037352	F B	1	SHELVING	60 2530 5210 52 813	4,645.00
EXP 100188	037351	F B	2	MISC FURNITURE/SPEC ED DEPT	60 2530 5210 52 813	7,801.00
EXP 100112	037350	F B	3	ADMIN FURNITURE	60 2530 5210 52 813	21,901.00
EXP 100082	037245	F B	4	VIRCO FURNITURE	60 2530 5210 52 813	37,466.17
EXP 100084	037247	F B	5	MISCELLANEOUS FURNITURE	60 2530 5210 52 813	29,063.52
EXP 100083	037246	F B	6	BOOKCASES/CONFERENCE TABLE	60 2530 5210 52 813	771.83
EXP	037248	B	7	TEACHER DESKS	60 2530 5210 52 813	3,862.50
EXP 100212	037414	F B	8	FURNITURE	60 2530 5210 52 813	14,398.00
				SUB-TOTAL		119,909.02
332727 EXP 100336	M F ATHLETICS 1003302-00	F B	1	ECONOMY CROSS COUNTRY KIT	10 1500 4100 4016150	460.00
				SUB-TOTAL		460.00
333122 EXP	MAINE EAST HIGH SCHOOL 11-3-09	B	1	WINTER SPORTS ENTRY FEE	10 1500 6400 6010150	275.00
				SUB-TOTAL		275.00
331517 EXP	MAINE SOUTH HIGH SCHOOL 11-3-09	B	1	WINTER SPORTS ENTRY FEE	10 1500 6400 6011150	150.00
				SUB-TOTAL		150.00
325354 EXP	DIANE MARELLI 9-28-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	300.00
				SUB-TOTAL		300.00
325064 EXP 100421	MARKERTEK VIDEO SUPPLY 868452	F B	1	VGA CABLES	10 2220 4100 40 223	443.52
				SUB-TOTAL		443.52
333218 EXP	MASTER LOCK COMPANY 216664	B	1	10 LOCKS	20 2542 4110 254	44.90
				SUB-TOTAL		44.90
333254 EXP	JESSICA MAURITZEN 09-28-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	565.00
				SUB-TOTAL		565.00
333258	JILL MCGRATH					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	9-28-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	565.00
				SUB-TOTAL		565.00
331698	JAMES MCHUGH CONSTRUCTION CO #31	B	1	PROF. SERVICES-CONSTRUCTION	60 2530 3100 30 831	1,480,441.77
EXP				SUB-TOTAL		1,480,441.77
333183	MODEL ME KIDS, LLC					
EXP 100313	09-1853	F B	1	TEACHING MANUAL & WORKBOOK	10 1200 4100 40 122	58.90
				SUB-TOTAL		58.90
327368	MOLITOR ATHLETIC FIELDS					
EXP 100183	910211933	F B	1	BALLFIELD RENOV & WEED CONTROL	60 2530 5210 52 813	19,700.00
				SUB-TOTAL		19,700.00
326571	DAN MONAHAN					
EXP	10-7-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	300.00
				SUB-TOTAL		300.00
325069	MONARCH GRAPHIC AND PRINTING					
EXP 100419	7221	F B	1	BUILDING/FACILITY USE FORMS	10 2320 3600 30 232	489.50
				SUB-TOTAL		489.50
325733	MUSIC BAKERY					
EXP 100431	46640	F B	1	REVOLUTION CD'S	10 2220 4900 40 223	465.00
				SUB-TOTAL		465.00
332191	NATIONAL CONSTRUCTION RENTALS, INC. 2803399	B	1	8 X 20 STORAGE CONTAINERS	60 2530 3100 30 835	539.00
EXP				SUB-TOTAL		539.00
333236	NAVIANCE					
EXP 100400	NAV0001744SI	F B	1	CAREER/COLLEGE PLANNER SUBSCRIPTIO	10 1130 4900 40 400	1,285.00
				SUB-TOTAL		1,285.00
327818	NAZARETH ACADEMY HIGH SCHOOL					
EXP	11-3-09	B	1	WINTER SPORTS ENTRY	10 1500 6400 60 2150	170.00
				SUB-TOTAL		170.00
333260	NEUQUA VALLEY HIGH SCHOOL					
EXP	11-3-09	B	1	WINTER SPORTS ENTRY FEE	10 1500 6400 6010150	150.00
				SUB-TOTAL		150.00
330279	NEW HORIZON CTR FOR THE DEVELOP. DISAB. #62	B	1	TUITION	10 1260 6700 60 126	6,234.72
EXP				SUB-TOTAL		6,234.72
326105	NEXTEL/SPRINT COMMUNICATIONS					
EXP	170910511092	B	1	CELL PHONE	20 2542 3411 254	211.39
				SUB-TOTAL		211.39
325606	NICOR GAS					
EXP	1483535	B	1	NATURAL GAS	20 2542 4650 254	107.45
				SUB-TOTAL		107.45
331216	OAKWOOD CONSULTING SERVICES, INC. 110	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 832	10,285.93
EXP				SUB-TOTAL		10,285.93
330525	OFFICE DEPOT					
EXP 100310	490657917001	P B	1	BOOKCASE	10 1130 4100 40 530	142.69
EXP 100310	490657918001	F B	2	BAND-AIDS	10 1130 4100 40 530	7.56
				SUB-TOTAL		150.25
325235	OFFICE MAX INC					
EXP 100305	527920	F B	1	SHARPENER	10 1400 4100 40 146	28.98
				SUB-TOTAL		28.98

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
329940 EXP 100427	ON COURT - OFF COURT 70366	F B	1	BALL, FOAM BALLS, NETS, CART	10 1600 4100 4011161	667.70 667.70
				SUB-TOTAL		667.70
331825 EXP	ORKIN INC. 49552987	B	1	PEST CONTROL	20 2543 3920 254	99.50 99.50
				SUB-TOTAL		99.50
330338 EXP	DAN O'ROURKE 10-7-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	565.00 565.00
				SUB-TOTAL		565.00
331053 EXP	OSWEGO EAST HIGH SCHOOL 11-3-09	B	1	WINTERS SPORTS ENTRY FEE	10 1500 6400 6010150	400.00 400.00
				SUB-TOTAL		400.00
325231 EXP 100133	JW PEPPER AND SONS 04348734	P B	1	SUPPLIES MUSIC	10 1130 4100 40 550	60.00
EXP 100249	04348603	P B	2	SHEET MUSIC	10 1130 4100 40 540	84.00
EXP 100249	04344654	F B	3	SHEET MUSIC	10 1130 4100 40 540	179.99
EXP 100133	04342775	F B	4	SHEET MUSIC	10 1130 4100 40 550	45.00
				SUB-TOTAL		368.99
328724 EXP	PEPSIAMERICAS 9028811402	B	1	SODA/WATER	10 2310 4100 40 231	290.70
EXP	9028826504	B	2	SODA WATER	10 2310 4100 40 231	140.20
EXP	9028803001	B	3	SODA/WATER CREDIT	10 2310 4100 40 231	311.16-
				SUB-TOTAL		119.74
332821 EXP	PILLARS 9/1-9/30/09	B	1	SUBSTANCE ABUSE COUNSELOR	10 2120 3900 30 212	3,000.00 3,000.00
				SUB-TOTAL		3,000.00
325080 EXP	PITNEY BOWES INC 922634	B	1	POSTAGE SUPPLIES	10 1130 3420 30 400	323.79 323.79
				SUB-TOTAL		323.79
332148 EXP	PITNEY BOWES 9273674-0T09	B	1	POSTAGE	10 1130 3420 30 400	249.70 249.70
				SUB-TOTAL		249.70
328488 EXP 100234	PEARSON EDUCATION 4018948054	P B	1	SCIENCE TEXTBOOKS	10 1130 4200 40 400	1,399.10
EXP 100234	4018965694	F B	2	BIOLOGY TEXTBOOKS	10 1130 4200 40 400	1,805.05
				SUB-TOTAL		3,204.15
333147 EXP	PROVISO AREA FOR EXCEPTIONAL CHILDREN 13164	B	1	TUITION	10 1260 6700 60 126	2,346.55 2,346.55
				SUB-TOTAL		2,346.55
332809 EXP	PROVISO EAST HIGH SCHOOL 11-3-09	B	1	WINTER SPORTS ENTRY	10 1500 6400 60 3150	275.00 275.00
				SUB-TOTAL		275.00
333210 EXP 33238	QUEST FOOD MANAGEMENT SERVICES, INC. 33238	B	1	CATERING	10 2120 4130 40 212	10.00
EXP 33106	33106	B	2	CATERING	10 2120 4130 40 212	40.00
EXP 33105	33105	B	3	CATERING	10 2120 4130 40 212	10.00
EXP 33091	33091	B	4	CATERING	10 2210 4130 40 262	89.10
EXP 33107	33107	B	5	CATERING	10 2320 4130 40 232	2,154.00
EXP 33089	33089	B	6	COMM/PARENT EVENT	10 2310 4110 40 231	18.75
EXP 33097	33097	B	7	CATERING	10 2320 4130 40 232	60.50
EXP 33109	33109	B	8	CATERING	10 2320 4130 40 232	65.08

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 33092		B	9	CATERING	10 2320 4130 40 232	420.75
EXP 33095		B	10	CATERING	10 2320 4130 40 232	47.50
EXP 33235		B	11	CATERING	10 2320 4130 40 232	112.33
EXP 33099		B	12	CATERING	10 2320 4130 40 232	34.00
EXP 33100		B	13	CATERING	10 2320 4130 40 232	72.50
EXP 33096		B	14	CATERING	10 2320 4130 40 232	47.50
EXP 33103		B	15	CATERING	10 2210 4130 40 262	89.10
EXP 33236		B	16	CATERING	10 2210 4130 40 262	15.00
EXP 33108		B	17	CATERING	10 2210 4130 40 262	61.06
EXP 33101		B	18	CATERING	10 2210 4130 40 262	17.50
EXP 33098		B	19	CATERING	10 2210 4130 40 262	49.50
EXP 33090		B	20	CATERING	10 2210 4130 40 262	12.50
EXP 33087		B	21	CATERING	10 2210 4130 40 262	10.00
EXP 33093		B	22	CATERING	10 2210 4130 40 262	89.10
EXP 33284		B	23	CATERING	10 2210 4130 40 262	16.50
EXP 33283		B	24	CATERING	10 2210 4130 40 262	15.00
EXP 33282		B	25	CATERING	10 2210 4130 40 262	17.50
EXP 33280		B	26	CATERING	10 2210 4130 40 262	61.05
EXP 33088		B	27	CATERING	10 2210 4100 40 262	173.25
EXP 33376		B	28	CATERING	10 2210 4130 40 262	165.60
EXP 33374		B	29	CATERING	10 2210 4130 40 262	61.25
EXP 33375		B	30	CATERING	10 2210 4130 40 262	15.00
EXP 33233		B	31	REFRESHMENTS, RB/HOUSER ORCHESTRA	10 2310 4110 40 231	480.00
				SUB-TOTAL		4,530.92
329729	RENAISSANCE LEARNING, INC					
EXP 100302	3586013	F B	1	READING PRACTICE QUIZZES	10 2220 4300 40 222	98.67
				SUB-TOTAL		98.67
332950	RENTACRATE					
EXP	IL25615	B	1	MOVING CRATES	60 2530 5210 56 813	1,984.03
EXP	IL25616	B	2	MOVING CRATES	60 2530 5210 56 813	4,542.05
EXP	IL25601	B	3	MOVING CRATES	60 2530 5210 56 813	1,262.00
EXP	IL-25671	B	4	MOVING CONTAINERS	60 2530 5210 56 813	142.50
				SUB-TOTAL		7,930.58
325124	RESCOR RESTAURANT EQUIPMENT					
EXP	21105/67179	B	1	DISHWASHER REPAIR	10 2560 3200 30 256	170.00
EXP	21140/67183	B	2	DISHWASHER REPAIR	10 2560 3200 30 256	1,781.75
				SUB-TOTAL		1,951.75
332980	RIDDIFORD ROOFING CO					
EXP	0257528-IN	B	1	ROOFING REPAIRS	60 2530 5210 56 813	464.00
EXP	0010921-IN	B	2	ROOFING REPAIRS	60 2530 5210 56 813	701.00
EXP	0010810-IN	B	3	ROOFING REPAIRS	60 2530 5210 56 813	458.00
				SUB-TOTAL		1,623.00
328719	RIVERSIDE BROOKFIELD HIGH SCHOOL					
EXP	OCT 2009	B	1	BOOKSTORE SUPPLIES	10 2120 4100 40 212	20.50
EXP		B	2	SUPPLIES	10 1130 4100 40 420	53.00
EXP		B	3	SUPPLIES	10 1130 4100 40 450	209.80
EXP		B	4	SUPPLIES	10 1130 4100 40 430	62.50
EXP		B	5	SUPPLIES	10 2320 4100 40 232	9.67
EXP		B	6	SUPPLIES	10 2112 4100 40 211	31.25
EXP		B	7	SUPPLIES	10 2410 4100 40 241	25.00
EXP		B	8	SUPPLIES	10 2520 4100 40 252	220.74

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP		B	9	SUPPLIES	10 1130 4100 40 400	600.00
EXP		B	10	SUPPLIES	10 1130 4100 40 410	161.95
EXP		B	11	SUPPLIES	10 1230 4100 40 123	12.25
EXP		B	12	SUPPLIES	10 2630 4100 40 263	15.50
EXP		B	13	SUPPLIES	10 1200 4100 40 122	48.25
EXP		B	14	SUPPLIES	10 1200 4100 40 128	47.00
				SUB-TOTAL		1,517.41
328723	RIVERSIDE BROOKFIELD HIGH SCHOOL 1994 & 2008	B	1	VEHICLE REPAIRS	20 2545 3930 254	52.50
				SUB-TOTAL		52.50
325150	RIZZA FORD SEPT 2009	B	1	DRIVER ED CAR RENTAL	40 2550 3900 570	360.00
				SUB-TOTAL		360.00
329496	ROCKFORD BOARD OF EDUCATION 10-5524	B	1	TUITION	10 1260 6700 60 126	4,250.39
				SUB-TOTAL		4,250.39
332792	S.E.A.L. OF ILLINOIS 2389	B	1	TUITION	10 1260 6700 60 126	31.79
EXP	2422	B	2	TUITION	10 1260 6700 60 126	3,855.20
				SUB-TOTAL		3,886.99
325095	SALKELD SPORTS, INC. 100363 835240-00	F B	1	BASKETBALLS/SCOREBOOKS	10 1500 4100 40 3150	397.25
EXP	100207 833790-00	F B	2	T-SHIRTS	10 1500 4100 40 6150	548.80
				SUB-TOTAL		946.05
332982	SANS SONY SOFTWARE EXP 90920 S1740	P B	1	WORLD LANGUAGE LAB	60 2530 5210 52 813	121,029.00
				SUB-TOTAL		121,029.00
326366	PATTY SARKADY EXP 10-6-09	B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	450.00
				SUB-TOTAL		450.00
328060	SASED EXP 1919	B	1	TUITION	10 1260 6700 60 126	1,800.00
				SUB-TOTAL		1,800.00
332775	SATELLITE SHELTERS, INC. EXP R1101354	B	1	TRAILER & STEPS	60 2530 5210 56 813	290.00
				SUB-TOTAL		290.00
325218	SCHOOL HEALTH CORP EXP 100332 1689238-00	F B	1	SUPPLIES NURSE	10 2130 4100 40 213	245.61
EXP	100350 1689685-00	F B	2	AQUASONIC TRANSMISSION GEL	10 1500 4100 40 6150	52.85
EXP	100233 1687258-00	F B	3	BLOODBORNE PATHOGENS VIDEO	10 2130 4100 40 213	55.42
				SUB-TOTAL		353.88
332923	SCHULER SHOOK EXP 90985 0009847	P B	1	AUDITORIUM CONSULTING SERVICES	60 2530 3100 30 834	6,914.25
				SUB-TOTAL		6,914.25
325997	SHANES OFFICE SUPPLIES EXP 100338 242633	F B	1	INK CARTRIDGES	10 1500 4100 4099150	223.84
EXP	100329 242446	F B	2	SUPPLIES STUDENT SVCS	10 2120 4100 40 212	40.81
EXP	242953	B	3	CUSTODIAL OFFICE SUPPLIES	20 2542 4100 254	36.98
EXP	100344 242939	F B	4	STAMP	10 1500 4100 4099150	22.74
EXP	100339 242634	F B	5	INK CARTRIDGES	10 2220 4100 40 223	577.30
EXP	100386 243702	F B	6	OFFICE SUPPLIES	10 2120 4100 40 212	12.22

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 4711		B	1	PUPIL TRANS	40 2550 3310 122	925.00
EXP 4773		B	2	PUPIL TRANS	40 2550 3310 122	850.00
EXP 4741		B	3	PUPIL TRANS	40 2550 3310 122	1,060.00
EXP 4802		B	4	PUPIL TRANS	40 2550 3310 129	105.00
EXP 4803		B	5	PUPIL TRANS	40 2550 3310 122	830.00
				SUB-TOTAL		3,770.00
333262	VERIZON WIRELESS					
EXP 2306027683		B	1	CELL PHONE	20 2542 3411 254	1,210.92
				SUB-TOTAL		1,210.92
325111	VICTORIN BUSINESS MACHINES					
EXP 100372 205449		F B	1	REPAIR BUS. OFF. TYPEWRITER	10 2320 3200 30 232	110.00
EXP 100441 205420		P B	2	REPAIR-PRINTER	10 2630 3200 30 263	120.00
				SUB-TOTAL		230.00
325472	VILLAGE OF RIVERSIDE					
EXP 200910021022		B	1	HYDRANT METER USE/MCHUGH	60 2530 5210 56 813	21.36
EXP 10-5-09		B	2	TENNIS COURT USAGE	10 1500 6400 6015150	180.00
				SUB-TOTAL		201.36
331416	WASTE MANAGEMENT					
EXP 3372251-2354		B	1	WASTE SERVICES	20 2542 3920 254	1,539.39
				SUB-TOTAL		1,539.39
325114	WEST 40 ESC #2					
EXP 10037		B	1	SEMINAR	10 1130 3320 30 440	275.00
				SUB-TOTAL		275.00
326643	WIESER EDUCATIONAL					
EXP 100337 35957		F B	1	WORKBOOK/ANSWER KEY/BINDER	10 1200 4100 40 4857	248.57
				SUB-TOTAL		248.57
330897	WIGHT AND COMPANY					
EXP 26806		B	1	ARCHITECT SERVICES	60 2530 3100 30 830	2,520.00
EXP 26807		B	2	ARCHITECT SERVICES	60 2530 3100 30 830	6,562.50
EXP 26805		B	3	ARCHITECT SERVICES	60 2530 3100 30 830	321.82
EXP 26804		B	4	ARCHITECT SERVICES	60 2530 3100 30 830	54,433.24
				SUB-TOTAL		63,837.56
332941	WIGHT ENVIRONMENTAL					
EXP 90866 26844		P B	1	ASBESTOS ABATEMENT PROJ DESIGN	60 2530 3100 30 835	15,074.00
				SUB-TOTAL		15,074.00
325116	H W WILSON COMPANY					
EXP 58205772		B	1	CURRENT BIO YRBK	10 2220 4400 40 222	187.00
				SUB-TOTAL		187.00
330760	WORLD BOOK, INC.					
EXP 100380 WBE1392363		F B	1	WORLD BOOK WEB	10 2220 4900 40 222	834.35
				SUB-TOTAL		834.35
326880	KATHLEEN WYSZYNSKI					
EXP 10-6-09		B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	900.00
				SUB-TOTAL		900.00
326037	YORK HIGH SCHOOL					
EXP 11-3-09		B	1	WINTER SPORTS ENTRY	10 1500 6400 60 2150	350.00
				SUB-TOTAL		350.00
331505	PATTY YOUNG					
EXP 10-6-09		B	1	TUITION REIMBURSEMENT	10 1130 2300 20 400	450.00
				SUB-TOTAL		450.00

