

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
327405 EXP	ADDISON TRAIL HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 6021150	200.00
				SUB-TOTAL		200.00
332987 EXP	GABE AGUIRRE/PADDING EXPERTS 90924 1037	P B	1	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	2,200.00
				SUB-TOTAL		2,200.00
333108 EXP	AIMSWEB BY NCS PEARSON 14304	B	1	SOFTWARE	10 1130 4900 40 400	168.00
				SUB-TOTAL		168.00
328500 EXP	AM REGIONAL TAXI, INC. 208-1360	B	1	PUPIL TRANS	40 2550 3310 122	711.00
EXP	208-1359	B	2	PUPIL TRANS	40 2550 3310 122	1,150.50
				SUB-TOTAL		1,861.50
326536 EXP	AMEREN ENERGY MARKETING 45609071	B	1	ELECTRICITY	20 2542 4660 254	20,172.74
				SUB-TOTAL		20,172.74
325006 EXP	AMSCO SCHOOL PUBLICATIONS 100033 17017502	F B	1	SUPPLIES FOREIGN LANG	10 1130 4100 40 420	41.16
				SUB-TOTAL		41.16
325007 EXP	ANDREW HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 6016150	95.00
				SUB-TOTAL		95.00
325099 EXP	ARAMARK FACILITIES SERVICES C080109	B	1	CUSTODIAL SUPPLIES	20 2542 4100 254	96,896.94
EXP	81009	B	2	SERVICEMASTER	20 2542 3100 254	1,070.31
				SUB-TOTAL		97,967.25
330043 EXP	ARAMARK UNIFORM SERVICES 701-6504814	B	1	CUSTODIAL SUPPLIES	20 2542 4100 254	62.60
EXP	701-6497428	B	2	CUSTODIAL SUPPLIES	20 2542 4100 254	62.60
EXP	701-6572428	B	3	MAINT CONTRACTS	20 2542 3920 254	58.00
				SUB-TOTAL		183.20
325008 EXP	ARGO COMMUNITY HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 6016150	80.00
EXP	FALL	B	2	DUES/FEES	10 1500 6400 6017150	80.00
				SUB-TOTAL		160.00
332292 EXP	ASCD 1462815	B	1	DUES/FEES	10 1130 6400 60 400	49.00
				SUB-TOTAL		49.00
331404 EXP	A T & T GLOBAL SERVICES, INC. IL763740	B	1	TELEPHONE SERVICE	10 2320 3410 30 251	448.25
				SUB-TOTAL		448.25
333123 EXP	AURORA WEST HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 6021150	210.00
EXP	FALL	B	2	DUES/FEES	10 1500 6400 6021150	210.00
				SUB-TOTAL		420.00
327553 EXP	B & H PHOTO 100145 268947630384 6/22/1969	F B	1	SUPPLIES AV	10 2220 4100 40 223	389.85
				SUB-TOTAL		389.85
331726 EXP	BANC OF AMERICA LEASING 011101605	B	1	COPIERS	10 1130 3620 30 400	3,473.05
				SUB-TOTAL		3,473.05

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330679	BARBIZON LIGHT OF N.E. INC.					
EXP 100143	205739	P B	1	SUPPLIES AV	10 2220 4100 40 223	544.37
EXP 100102	205689	F B	2	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	554.00
				SUB-TOTAL		1,098.37
328098	RETAIL SEVICES/HRS					
EXP 100146	009878200908	F B	1	SUPPLIES AV	10 2220 4100 40 223	374.88
				SUB-TOTAL		374.88
331348	BLUDER'S TREE SERVICE					
EXP 100147	8-13-09	F B	1	MAINT CONTRACTS BUILDING	20 2542 3920 254	3,000.00
				SUB-TOTAL		3,000.00
331566	BOLINGBROOK HIGH SCHOOL					
EXP	FALL	B	1	DUES/FEES	10 1500 6400 6015150	100.00
				SUB-TOTAL		100.00
333098	DAVID BONNETTE					
EXP	AUGUST 2009	B	1	STAFF DEVELOPMENT	10 2320 3320 30 232	400.00
				SUB-TOTAL		400.00
325288	BREMEN HIGH SCHOOL					
EXP	FALL	B	1	DUES/FEES	10 1500 6400 60 4150	225.00
				SUB-TOTAL		225.00
328799	CALL ONE					
EXP	8/15/09	B	1	TELEPHONE SERVICE	10 2320 3410 30 251	2,392.79
EXP	8/15/09	B	2	BUILDINGS	60 2530 5210 54 813	646.17
				SUB-TOTAL		3,038.96
327604	CLIFFS AND CABLES					
EXP 91008	21550	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	18,445.00
				SUB-TOTAL		18,445.00
330925	COMCAST CABLE					
EXP	8/16-9/15/09	B	1	PAID SVCS	10 2630 3900 30 263	108.95
				SUB-TOTAL		108.95
332767	COMCAST CABLE COMMUNICATIONS, INC.					
EXP 100127	9121-7/7/09	F B	1	BUILDINGS TECH/INFRASRT RENOV-UPGRD	60 2530 5210 51 813	3,750.95
				SUB-TOTAL		3,750.95
330424	CREST VISUAL, INC.					
EXP 100073	0021804-IN	F B	1	NON CAPITALIZED EQUIP AV	10 2220 7410 50 223	2,564.00
				SUB-TOTAL		2,564.00
325244	DATA MEDIA PRODUCTS					
EXP 100144	C71475	F B	1	SUPPLIES AV	10 2220 4100 40 223	2,765.07
				SUB-TOTAL		2,765.07
333116	DBP					
EXP 100108	D61872	F B	1	CAPITAL OUTLAY DATA PROC	10 2660 5410 50 266	2,146.91
				SUB-TOTAL		2,146.91
328580	EAST AURORA HIGH SCHOOL					
EXP	FALL	B	1	DUES/FEES	10 1500 6400 6015150	60.00
				SUB-TOTAL		60.00
325554	FENTON HIGH SCHOOL					
EXP	FALL	B	1	DUES/FEES	10 1500 6400 6021150	550.00
				SUB-TOTAL		550.00
327390	FIRST SECURITY SYSTEMS, INC.					
EXP 90979	3390036	P B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	25,100.00
EXP 90873	90873	P B	2	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	41,100.00
				SUB-TOTAL		66,200.00

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331963 EXP 100085	FOUR POINT O, INC. 006625-IN	F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	44,395.00
				SUB-TOTAL		44,395.00
330350 EXP 122049 EXP 121977	FRANCZEK RADELET	B	1	LEGAL SERVICE	10 2310 3180 30 231	452.40
		B	2	LEGAL SERVICE	10 2310 3180 30 231	14,498.23
				SUB-TOTAL		14,950.63
325030 EXP M72074	FULLMER LOCKSMITH SERVICE	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	24.75
				SUB-TOTAL		24.75
332418 EXP 100153 EXP 100153 EXP 100153 EXP 100153	GEOCON 4-85010.9 4-85010.6 4-85010.7 4-85010.8	P B	1	BUILDINGS UTIL/INFRAS	60 2530 5210 54 813	6,790.00
		P B	2	BUILDINGS UTIL/INFRAS	60 2530 5210 54 813	7,515.00
		P B	3	BUILDINGS UTIL/INFRAS	60 2530 5210 54 813	8,291.00
		F B	4	BUILDINGS UTIL/INFRAS	60 2530 5210 54 813	4,000.00
				SUB-TOTAL		26,596.00
332511 EXP 644919	GLEN ELLYN STORAGE	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 835	270.00
				SUB-TOTAL		270.00
325523 EXP 9051385251 EXP 905368953	GRAINGER	B	1	BUILDINGS	60 2530 5210 52 813	1,452.00
		B	2	MAINTENANCE SUPPLIES	20 2542 4110 254	26.40
				SUB-TOTAL		1,478.40
325219 EXP 06163	GRAND PRAIRIE TRANSIT	B	1	PUPIL TRANS	40 2550 3310 122	9,262.35
				SUB-TOTAL		9,262.35
330423 EXP 100096	THE GRAPHIC EDGE 395426	F B	1	SUPPLIES SUM B XCTRY	10 1600 4100 4016161	212.30
				SUB-TOTAL		212.30
333126 EXP 7/1-7/31/09	GUARDIAN LIFE INSURANCE	B	1	DENTAL PPO CLAIMS	12 1130 2238	9,748.20
				SUB-TOTAL		9,748.20
329550 EXP AUGUST 2009 EXP	GUARDIAN	B	1	DENTAL PPO ADMIN	12 1130 2239	863.94
		B	2	DENTAL DMO PREMIUMS	12 1130 2240	635.19
				SUB-TOTAL		1,499.13
331042 EXP 100171	GUENTHER GALLERY & DESIGN 8/12/09	F B	1	BUILDINGS MIS OWN COST	60 2530 5210 56 813	156.80
				SUB-TOTAL		156.80
325531 EXP E0325-00	HAYDENS ATHLETIC SPECIALISTS	B	1	SUPPLIES	10 1500 4100 4017150	876.46
				SUB-TOTAL		876.46
325226 EXP JULY 1,2009 EXP EXP EXP EXP EXP REV EXP	HEALTHCARE SERVICE CORPORATION	B	1	PPO CLAIMS - MEDICAL	12 1130 2221	155,809.11
		B	2	PPO CLAIMS - DRUGS	12 1130 2222	21,590.54
		B	3	PPO - ADMIN FEES	12 1130 2223	7,696.00
		B	4	PPO - ACCESS FEES	12 1130 2224	3,475.78
		B	5	PPO-SPEC STOP LOSS PREM	12 1130 2225	14,086.64
		B	6	PPO-AGGR STOP LOSS PREM	12 1130 2226	14,265.00
		B	7	LOCAL FEES	12 1993 13	1,195.84-
		B	8	HMO CLAIMS - MEDICAL	12 1130 2231	2,058.25

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EXP		B	9	HMO CLAIMS - DRUGS	12 1130 2232	4,853.82
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
EXP		B	13	HMO AGGRE STOP LOSS PREM	12 1130 2236	1,534.00
REV		B	14	LOCAL FEES	12 1993 24	266.64-
				SUB-TOTAL		236,833.89
333130	HEARTLAND BUSINESS SYSTEMS 102257-H	B	1	BUILDINGS	60 2530 5210 50 813	5,000.00
				SUB-TOTAL		5,000.00
325039	HILLSIDE ACADEMY HA005772	B	1	TUITION	10 1260 8000 80 126	4,270.56
EXP	HA005689	B	2	TUITION	10 1260 8000 80 126	2,745.36
				SUB-TOTAL		7,015.92
325040	HINSDALE HIGH SCHOOL DIST 86 FALL	B	1	DUES/FEES	10 1500 6400 60 6150	110.00
EXP				SUB-TOTAL		110.00
329778	HINSDALE SOUTH HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 60 6150	160.00
EXP				SUB-TOTAL		160.00
325490	HOUGHTON MIFFLIN CO.LLC 100042 944525452	F B	1	TEXTBOOKS GENERAL	10 1130 4200 40 400	379.25
EXP	100028 944501295	P B	2	SUPPLIES FOREIGN LANG	10 1130 4100 40 420	535.98
EXP	100028 944493389	F B	3	SUPPLIES FOREIGN LANG	10 1130 4100 40 420	218.90
				SUB-TOTAL		1,134.13
333064	HOUGHTON MIFFLIN RECEIVABLE CO LLC 100041 944422383	F B	1	SUPPLIES FOREIGN LANG	10 1130 4100 40 420	337.38
EXP	100039 944501292	F B	2	SUPPLIES FOREIGN LANG	10 1130 4100 40 420	55.90
EXP	100035 944501293	F B	3	SUPPLIES ENGLISH	10 1130 4100 40 410	64.60
				SUB-TOTAL		457.88
332968	HOME TEAM MARKETING 100003 4946	F B	1	SUPPLIES ATHLETICS	10 1500 4100 4099150	385.00
EXP				SUB-TOTAL		385.00
332593	IMAGE FX 90940 13033	P B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	7,914.50
EXP				SUB-TOTAL		7,914.50
332552	IMMACULATE CONCEPTION HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 60 4150	200.00
EXP				SUB-TOTAL		200.00
333112	INTERBANK EQUIPMENT 100101 3953	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	1,058.25
EXP				SUB-TOTAL		1,058.25
325052	JACKS RENTAL 38175	B	1	MAINT CONTRACTS	20 2542 3920 254	39.00
EXP				SUB-TOTAL		39.00
328461	JAMESTOWN PUBLISHERS 100030 48665029001	F B	1	SUPPLIES ENGLISH	10 1130 4100 40 410	146.79
EXP				SUB-TOTAL		146.79
331502	JOJ GAS SERVICES, INC. 952054	B	1	PUPIL TRANS	40 2550 3310 129	57.03
EXP	952057	B	2	SUPPLIES	40 2550 4100 570	26.22

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EXP	952058	B	3	PUPIL TRANS	40 2550 3310 12 150	50.12
EXP	952065	B	4	SUPPLIES	40 2550 4100 570	25.77
EXP	952066	B	5	SUPPLIES	20 2545 4100 254	42.46
EXP	352068	B	6	PUPIL TRANS	40 2550 3310 8 150	70.25
EXP	952071	B	7	PUPIL TRANS	40 2550 3310 400	61.86
EXP	952072	B	8	PUPIL TRANS	40 2550 3310 122	50.25
EXP	952074	B	9	SUPPLIES	40 2550 4100 570	21.86
EXP	952081	B	10	SUPPLIES	40 2550 4100 570	19.16
EXP	952084	B	11	PUPIL TRANS	40 2550 3310 7 150	66.60
EXP	952085	B	12	SUPPLIES	20 2545 4100 254	30.00
EXP	952094	B	13	SUPPLIES	40 2550 4100 570	24.60
EXP	952095	B	14	SUPPLIES	40 2550 4100 570	27.49
EXP	952096	B	15	PUPIL TRANS	40 2550 3310 21 150	44.17
EXP	952097	B	16	PUPIL TRANS	40 2550 3310 122	52.80
EXP	952098	B	17	SUPPLIES	20 2545 4100 254	142.94
EXP	952100	B	18	PUPIL TRANS	40 2550 3310 122	72.59
EXP	966601	B	19	PUPIL TRANS	40 2550 3310 122	72.49
EXP	966602	B	20	SUPPLIES	40 2550 4100 570	26.63
EXP	966603	B	21	SUPPLIES	40 2550 4100 570	27.98
EXP	966607	B	22	SUPPLIES	40 2550 4100 570	33.31
EXP	966608	B	23	SUPPLIES	40 2550 4100 570	20.95
EXP	966610	B	24	SUPPLIES	40 2550 4100 570	31.14
EXP	966612	B	25	PUPIL TRANS	40 2550 3310 11 150	29.45
EXP	966613	B	26	PUPIL TRANS	40 2550 3310 21 150	46.00
EXP	966617	B	27	PUPIL TRANS	40 2550 3310 12 150	56.23
				SUB-TOTAL		1,230.35
331201	JOSEPH ACADEMY					
EXP	208-0709	B	1	TUITION	10 1260 8000 80 126	5,255.70
				SUB-TOTAL		5,255.70
325556	KONICA MINOLTA BUSINESS SOLUTIONS					
EXP	212829429	B	1	COPIERS	10 1130 3620 30 400	1,970.42
EXP		B	2	COPIERS	10 2320 3620 30 232	121.38
EXP		B	3	COPIERS	10 1230 3620 30 123	22.80
				SUB-TOTAL		2,114.60
325058	LADSE					
EXP	09460C2084	B	1	TUITION	10 1260 8000 80 126	3,193.52
EXP	09460C2084	B	2	TUITION	10 4120 8000 80 129	3,059.76
				SUB-TOTAL		6,253.28
325108	LAIDLAW TRANSIT, INC.					
EXP	183C032650	B	1	PUPIL TRANS	40 2550 3310 17 150	152.36
EXP	183C032658	B	2	PUPIL TRANS	40 2550 3310 16 150	104.97
EXP		B	3	PUPIL TRANS	40 2550 3310 17 150	104.96
EXP	183C032657	B	4	PUPIL TRANS	40 2550 3310 12 150	434.73
EXP	183C032688	B	5	PUPIL TRANS	40 2550 3310 24 150	129.03
EXP	183C032689	B	6	PUPIL TRANS	40 2550 3310 21 150	152.36
EXP	183C032690	B	7	PUPIL TRANS	40 2550 3310 21 150	173.59
EXP	183C032691	B	8	PUPIL TRANS	40 2550 3310 21 150	194.93
				SUB-TOTAL		1,446.93
327702	LEARNING ZONE EXPRESS					
EXP	100117 220049	F B	1	SUPPLIES CARL PERKINS	10 1400 4100 40 608	120.79
				SUB-TOTAL		120.79

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325420 EXP	LEMONT HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 6021150	225.00
				SUB-TOTAL		225.00
325294 EXP	LEYDEN HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 6022150	300.00
EXP	FALL	B	2	DUES/FEES	10 1500 6400 6015150	50.00
EXP	FALL	B	3	DUES/FEES	10 1500 6400 60 4150	275.00
				SUB-TOTAL		625.00
325203 EXP	LIBERTYVILLE HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 60 4150	200.00
				SUB-TOTAL		200.00
329182 EXP	LISLE COMMUNITY UNIT-LISLE SR. HIGH FALL	B	1	DUES/FEES	10 1500 6400 6016150	65.00
EXP	FALL	B	2	DUES/FEES	10 1500 6400 6017150	65.00
				SUB-TOTAL		130.00
325604 EXP	LITTLE FRIENDS, INC. 106009	B	1	TUITION	10 1260 8000 80 126	803.25
				SUB-TOTAL		803.25
331948 EXP	LOW VOLTAGE SOLUTIONS, INC. 90865 14936	P B	1	BUILDINGS TECH/INFRASTR RENOV-UPGRD	60 2530 5210 51 813	267,131.34
				SUB-TOTAL		267,131.34
325171 EXP	LYONS TOWNSHIP HIGH SCHOOL#204 FALL	B	1	DUES/FEES	10 1500 6400 6016150	70.00
EXP	FALL	B	2	DUES/FEES	10 1500 6400 6017150	70.00
				SUB-TOTAL		140.00
333122 EXP	MAINE EAST HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 6022150	525.00
				SUB-TOTAL		525.00
325143 EXP	MAINE WEST HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 60 4150	450.00
				SUB-TOTAL		450.00
325064 EXP	MARKERTEK VIDEO SUPPLY 100095 856929	P B	1	REPAIRS AV	10 2220 3200 30 223	99.95
				SUB-TOTAL		99.95
331698 EXP	JAMES MCHUGH CONSTRUCTION CO 28	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 831	3,864,618.31
				SUB-TOTAL		3,864,618.31
329495 EXP	MENARDS 95565	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	19.88
EXP	98341	B	2	SUPPLIES	20 2543 4100 254	17.97
EXP	98341	B	3	BUILDINGS	60 2530 5210 52 813	264.09
				SUB-TOTAL		301.94
333120 EXP	METROPOLITAN FIRE PROTECTION 24914	B	1	BUILDINGS	60 2530 5210 56 813	3,342.00
				SUB-TOTAL		3,342.00
325069 EXP	MONARCH GRAPHIC AND PRINTING 100053 7196	F B	1	PRINTING & BINDING GENERAL	10 1130 3600 30 400	400.00
EXP	100052 7197	F B	2	PRINTING & BINDING GENERAL	10 1130 3600 30 400	50.00
				SUB-TOTAL		450.00
332191 EXP	NATIONAL CONSTRUCTION RENTALS, INC. 2739787	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 835	912.00

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				SUB-TOTAL		912.00
333118 EXP 100121	COUNCIL FOR ECONOMIC EDUCATION 62468	F B	1	SUPPLIES CARL PERKINS	10 1400 4100 40 608	109.95
				SUB-TOTAL		109.95
333100 EXP 100093	NATIONAL SCHOOL FORMS 7907750069	F B	1	PRINTING & BINDING GENERAL	10 1130 3600 30 400	537.40
				SUB-TOTAL		537.40
327070 EXP 100019	NEFF COMPANY 001731092	P B	1	SUPPLIES ATHLETICS	10 1500 4100 4099150	18.61
EXP 100019	001725704	F B	2	SUPPLIES ATHLETICS	10 1500 4100 4099150	2,720.82
				SUB-TOTAL		2,739.43
330279 EXP	NEW HORIZON CTR FOR THE DEVELOP. DISAB. 59	B	1	TUITION	10 1260 8000 80 126	6,416.82
				SUB-TOTAL		6,416.82
333065 EXP 100036	NEXTEXT/MCDOUGAL LITTEL 944501291	F B	1	SUPPLIES FOREIGN LANG	10 1130 4100 40 420	35.46
				SUB-TOTAL		35.46
331310 EXP 100038	UNIVERSITY OF ILLINOIS 7-30-09	F B	1	SUPPLIES FOREIGN LANG	10 1130 4100 40 420	194.00
				SUB-TOTAL		194.00
325401 EXP	OAK FOREST HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 6015150	20.00
				SUB-TOTAL		20.00
331216 EXP	OAKWOOD CONSULTING SERVICES, INC. 107	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 832	10,706.06
				SUB-TOTAL		10,706.06
325235 EXP 100119	OFFICE MAX INC 025311	F B	1	SUPPLIES CARL PERKINS	10 1400 4100 40 608	57.45
				SUB-TOTAL		57.45
331053 EXP	OSWEGO EAST HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 60 6150	185.00
				SUB-TOTAL		185.00
328489 EXP 100009	PEARSON EDUCATION 4018494505	P B	1	TEXTBOOKS GENERAL	10 1130 4200 40 400	161.68
EXP 100009	4018494504	F B	2	TEXTBOOKS GENERAL	10 1130 4200 40 400	304.48
				SUB-TOTAL		466.16
328724 EXP	PEPSIAMERICAS 9028823004	B	1	SUPPLIES	10 2310 4100 40 231	168.24
				SUB-TOTAL		168.24
325080 EXP	PITNEY BOWES INC 557125	B	1	POSTAGE	10 2320 3420 30 232	67.99
				SUB-TOTAL		67.99
332148 EXP	PITNEY BOWES 9273674-AU09	B	1	POSTAGE	10 2320 3420 30 232	249.70
				SUB-TOTAL		249.70
331448 EXP	PLAINFIELD NORTH HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 6016150	30.00
EXP	FALL	B	2	DUES/FEES	10 1500 6400 6017150	25.00
				SUB-TOTAL		55.00
329759 EXP	PLAINFIELD SOUTH HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 60 4150	200.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				SUB-TOTAL		200.00
325754 EXP	PRAIRIE RIDGE HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 60 4150	160.00
				SUB-TOTAL		160.00
332282 EXP	PROFESSIONAL DEVELOPMENT ALLIANCE 100010 1431	F B	1	STAFF DEVELOPMENT ASST PRINCPL	10 2112 3320 30 211	60.00
				SUB-TOTAL		60.00
325485 EXP	QUILL CORPORATION 100120 8330100	P B	1	SUPPLIES CARL PERKINS	10 1400 4100 40 608	34.98
EXP	100120 8323049	F B	2	SUPPLIES CARL PERKINS	10 1400 4100 40 608	377.58
EXP	100150 8552875	F B	3	SUPPLIES DATA PROC	10 2660 4100 40 266	179.90
				SUB-TOTAL		592.46
330045 EXP	RIVERSIDE BROOKFIELD HIGH SCHOOL 112549	B	1	ERO PENALTIES	10 2310 2110 20 251	134,068.67
				SUB-TOTAL		134,068.67
329496 EXP	ROCKFORD BOARD OF EDUCATION 09-5435	B	1	TUITION	10 1260 8000 80 126	10,222.07
EXP	09-1301	B	2	TUITION	10 1260 8000 80 126	2,071.74
				SUB-TOTAL		12,293.81
330415 EXP	RUTLEDGE PRINTING CO 100107 100008	F B	1	SUPPLIES DISTRICT OFC	10 2320 4100 40 232	77.98
				SUB-TOTAL		77.98
325095 EXP	SALKELD SPORTS, INC. 100098 739630-00	F B	1	REPAIRS FOOTBALL	10 1500 3200 30 1150	8,525.60
EXP	100013 786330-00	P B	2	SUPPLIES FOOTBALL	10 1500 4100 40 1150	370.00
EXP	100080 832140-00	F B	3	SUPPLIES FOOTBALL	10 1500 4100 40 1150	1,237.60
EXP	100135 800820-00	F B	4	SUPPLIES FOOTBALL	10 1500 4100 40 1150	194.40
EXP	100137 832540-00	F B	5	SUPPLIES FOOTBALL	10 1500 4100 40 1150	25.00
EXP	100138 740840-00	F B	6	SUPPLIES FOOTBALL	10 1500 4100 40 1150	1,512.13
EXP	100132 833070-00	F B	7	SUPPLIES ATHLETICS	10 1500 4100 4099150	741.72
				SUB-TOTAL		12,606.45
328634 EXP	SANDBURG HIGH SCHOOL FALL	B	1	DUES/FEES	10 1500 6400 60 6150	185.00
				SUB-TOTAL		185.00
332775 EXP	SATELLITE SHELTERS, INC. - CHICAGO 90968 R189322	P B	1	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	290.00
EXP	90968 R189321	P B	2	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	290.00
EXP	90968 R189324	P B	3	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	290.00
EXP	90968 R189323	P B	4	BUILDINGS MIS OWN COST RENOV-UPGRD	60 2530 5210 56 813	290.00
				SUB-TOTAL		1,160.00
325190 EXP	SCHOLASTIC MAGAZINES M4204150	B	1	SUPPLIES	10 1130 4100 40 420	439.35
EXP	M4204146	B	2	SUPPLIES	10 1130 4100 40 420	415.25
				SUB-TOTAL		854.60
332427 EXP	SCHOLASTIC, INC. 100067 2723987	F B	1	SOFTWARE GENERAL	10 1130 4900 40 400	2,100.00
				SUB-TOTAL		2,100.00
332923 EXP	SCHULER SHOOK 90985 0009667	P B	1	PROFESSIONAL SERVICES CONSULTANTS	60 2530 3100 30 834	685.88
				SUB-TOTAL		685.88
330086	SELF					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	7/1/09-10	B	1	WORKMAN'S COMP INS	20 2542 3820 251	64,259.00
				SUB-TOTAL		64,259.00
332109	SERTOMA CENTRE, INC. 00046534	B	1	TUITION	10 1260 8000 80 126	2,240.00
				SUB-TOTAL		2,240.00
325997	SHANES OFFICE SUPPLIES					
EXP	236036	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	32.99
EXP	100099 236077	F B	2	SUPPLIES FISCAL SVCS	10 2520 4100 40 252	191.86
EXP	236298	B	3	CUSTODIAL SUPPLIES	20 2542 4100 254	71.96
EXP	100104 236263	F B	4	PAPER - PAPER	10 1130 4110 40 400	28.36
EXP	100114 236619	F B	5	SUPPLIES DISTRICT OFC	10 2320 4100 40 232	68.69
EXP	100125 236784	F B	6	SUPPLIES DISTRICT OFC	10 2320 4100 40 232	165.15
EXP	100066 235035	F B	7	PAPER - PAPER	10 1130 4120 40 400	10.78
EXP	100092 235793	F B	8	SUPPLIES DATA PROC	10 2660 4100 40 266	156.62
EXP	100069 237581	P B	9	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	1,639.93
EXP	237630	B	10	CUSTODIAL SUPPLIES	20 2542 4100 254	40.99
EXP	100139 237541	F B	11	SUPPLIES DISTRICT OFC	10 2320 4100 40 232	26.98
EXP	100163 237798	F B	12	SUPPLIES DISTRICT OFC	10 2320 4100 40 232	172.17
EXP	100069 237583	F B	13	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	147.99
EXP	100141 237797	F B	14	SUPPLIES ASST PRINCPL	10 2112 4100 40 211	21.54
				SUB-TOTAL		2,776.01
325383	SKYWARD					
EXP	100002 0000135622	P B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	6,315.00
				SUB-TOTAL		6,315.00
331157	SOLUTION TREE, LLC					
EXP	100130 557914	P B	1	STAFF DEVELOPMENT STAFF DEV	10 2210 3320 30 262	28.00
				SUB-TOTAL		28.00
331977	SONIA SHANKMAN ORTHOGENIC SCHOOL					
EXP	20090734	B	1	TUITION	10 1260 8000 80 126	12,137.17
EXP	20090639	B	2	TUITION	10 1260 8000 80 126	5,044.50
				SUB-TOTAL		17,181.67
331285	SOVEREIGN BANK					
EXP	928363	B	1	PUPIL TRANS	40 2550 3310 99 150	13,920.00
				SUB-TOTAL		13,920.00
326287	SPECIAL EDUCATION SYSTEMS, INC.					
EXP	HA002315	B	1	PUPIL TRANS	40 2550 3310 122	620.00
EXP	HA002350	B	2	PUPIL TRANS	40 2550 3310 122	1,046.25
				SUB-TOTAL		1,666.25
326795	ST CHARLES NORTH HIGH SCHOOL					
EXP	FALL	B	1	DUES/FEES	10 1500 6400 60 4150	175.00
				SUB-TOTAL		175.00
325301	A A STAGG HIGH SCHOOL					
EXP	FALL	B	1	DUES/FEES	10 1500 6400 60 6150	155.00
				SUB-TOTAL		155.00
327926	SUBURBAN LIFE PUBLICATIONS					
EXP	431216	B	1	ADVERTISING	10 2320 3500 30 232	252.24
EXP	433946	B	2	PROFESSIONAL SERVICES	60 2530 3100 30 835	384.04
				SUB-TOTAL		636.28
327639	TEACHERS DISCOVERY					
EXP	100034 P03123370101	F B	1	TEXTBOOKS FOREIGN LANG	10 1130 4200 40 420	214.14
				SUB-TOTAL		214.14

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
332885	TECHNICAL DESIGN SERVICES, INC.					
EXP 100100	12875	F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	1,641.50
EXP	12892	B	2	PROFESSIONAL SERVICES	60 2530 3100 30 834	820.75
				SUB-TOTAL		2,462.25
332929	TELECOM INNOVATIONS GROUP					
EXP 90825	A33831	P B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	55.00
EXP 90825	A33924	P B	2	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	225.50
				SUB-TOTAL		280.50
331964	TIGER DIRECT.COM					
EXP 100118	P13536350102	F B	1	SUPPLIES CARL PERKINS	10 1400 4100 40 608	445.70
				SUB-TOTAL		445.70
332748	TSA CONSULTING GROUP, INC.					
EXP	10	B	1	PAID SVCS	10 2510 3900 30 251	105.92
				SUB-TOTAL		105.92
331605	UNIVERSAL TAXI DISPATCH, INC.					
EXP	4487	B	1	PUPIL TRANS	40 2550 3310 122	100.00
EXP	4463	B	2	PUPIL TRANS	40 2550 3310 122	100.00
EXP	4452	B	3	PUPIL TRANS	40 2550 3310 122	80.00
EXP	4434	B	4	PUPIL TRANS	40 2550 3310 122	80.00
EXP	4415	B	5	PUPIL TRANS	40 2550 3310 122	100.00
EXP	4390	B	6	PUPIL TRANS	40 2550 3310 122	570.00
				SUB-TOTAL		1,030.00
325111	VICTORIN BUSINESS MACHINES					
EXP 100076	204755	F B	1	NON CAPITALIZED EQUIP AV	10 2220 7410 50 223	787.00
				SUB-TOTAL		787.00
327518	WEEKLY READER CORPORATION					
EXP	04677642-00	B	1	SUPPLIES	10 1130 4100 40 410	101.75
EXP	04684749-00	B	2	SUPPLIES	10 1130 4100 40 410	254.50
				SUB-TOTAL		356.25
331209	WEIDENHAMMER					
EXP	117655	B	1	PROF SVCS	10 2660 3100 30 266	680.82
				SUB-TOTAL		680.82
331951	WHITNEY YOUNG HIGH SCHOOL					
EXP	FALL	B	1	DUES/FEES	10 1500 6400 6016150	90.00
EXP	FALL	B	2	DUES/FEES	10 1500 6400 6017150	90.00
				SUB-TOTAL		180.00
332941	WIGHT ENVIRONMENTAL					
EXP 90866	26524	P B	1	PROFESSIONAL SERVICES OTHER SVCS	60 2530 3100 30 835	18,790.00
EXP 90995	26523	F B	2	BUILDINGS ENVIRONMENTA RENOV-UPGRD	60 2530 5210 53 813	6,500.00
				SUB-TOTAL		25,290.00
328601	JOHN WILEY AND SONS, INC.					
EXP	739557	B	1	SUPPLIES	10 1130 4100 40 420	70.63
				SUB-TOTAL		70.63
326793	WILLOWBROOK HIGH SCHOOL					
EXP	FALL	B	1	DUES/FEES	10 1500 6400 60 4150	225.00
EXP	FALL	B	2	DUES/FEES	10 1500 6400 6021150	175.00
				SUB-TOTAL		400.00
333091	YERGES ACOUSTICS					
EXP	7-23-09	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 835	5,827.56
				SUB-TOTAL		5,827.56
326037	YORK HIGH SCHOOL					

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM			
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	FALL	B	1	DUES/FEES	10 1500 6400 60 6150	125.00
				SUB-TOTAL		125.00

