

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO			
332897	CORNELL INTERVENTIONS, INC.					
EXP	8677100609	B	1	TUITION	10 4120 8000 80 129	2,970.00
				SUB-TOTAL		2,970.00
328521	ADT SECURITY SYSTEMS					
EXP	96446372	B	1	MAINT CONTRACTS	20 2542 3920 254	48.00
				SUB-TOTAL		48.00
330510	ALARM DETECTION SECURITY/SECURITY MASTER					
EXP	JUL-JUN 10	B	1	MAINT CONTRACTS	20 2542 3920 254	192.00
				SUB-TOTAL		192.00
328500	AM REGIONAL TAXI, INC.					
EXP	208-1359RE	B	1	PUPIL TRANS	40 2550 3310 122	108.00
				SUB-TOTAL		108.00
326536	AMEREN ENERGY MARKETING					
EXP	45609061	B	1	ELECTRICITY	20 2542 4660 254	28,151.70
				SUB-TOTAL		28,151.70
331782	AMW ENVIRONMENTAL SERVICES					
EXP	90138 2009/20	P B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	120,000.00
EXP	2009/29	B	2	BUILDINGS	60 2530 5210 50 813	100,000.00
				SUB-TOTAL		220,000.00
325099	ARAMARK FACILITIES SERVICES					
EXP	JULY 2009	B	1	SERVICEMASTER	20 2542 3100 254	92,366.94
				SUB-TOTAL		92,366.94
331064	ARRIGO ENTERPRISES					
EXP	09-218-7142	B	1	EMERGENCY REPAIRS	20 2542 3930 254	475.47
				SUB-TOTAL		475.47
326928	ASBO INTERNATIONAL					
EXP	2009/10	B	1	DUES/FEES	10 2510 6400 60 251	190.00
EXP		B	2	STAFF DEVELOPMENT	10 2510 3320 30 251	595.00
				SUB-TOTAL		785.00
331404	A T & T GLOBAL SERVICES, INC.					
EXP	IL762361	B	1	TELEPHONE SERVICE	10 2320 3410 30 251	448.25
				SUB-TOTAL		448.25
327553	B & H PHOTO					
EXP	100081 2662264400	F B	1	NON CAPITALIZED EQUIP AV	10 2220 7410 50 223	2,604.00
				SUB-TOTAL		2,604.00
331726	BANC OF AMERICA LEASING					
EXP	011048747	B	1	REPAIRS	10 1130 3200 30 400	3,473.05
				SUB-TOTAL		3,473.05
328799	CALL ONE					
EXP	7-15-09	B	1	BUILDINGS	60 2530 5210 54 813	1,946.42
				SUB-TOTAL		1,946.42
327604	CLIFFS AND CABLES					
EXP	91008 21550	P B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	18,445.00
				SUB-TOTAL		18,445.00
332526	COMERICA LEASING CORPORATION					
EXP	85841	B	1	CAPITAL OUTLAY	10 2630 5410 50 263	19,381.00
				SUB-TOTAL		19,381.00
325158	CONSERV FS INC.					
EXP	1228621-IN	B	1	SUPPLIES	20 2543 4100 254	412.40
				SUB-TOTAL		412.40
333083	CONSTELLATION NEW ENERGY GAS DIV, LLC					

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EXP	182875	B	1	NATURAL GAS	20 2542 4650	254				723.95
	328274 COVERBIND CORPORATION									723.95
EXP	100064 119181	F B	1	SUPPLIES FISCAL SVCS	10 2520 4100 40	252				127.20
	326867 DES PLAINES VALLEY REGION									127.20
EXP	7-14-09	B	1	PAID SVCS	10 1400 3900 30	140				18,258.00
	330867 EASTBAY ATHLETIC SPORT SOURCE									18,258.00
EXP	100060 036606728	F B	1	SUPPLIES VOLLEYBALL	10 1500 4100 40	4150				33.49
EXP	100060 036606728	F B	2	SUPPLIES B VOLLEYBALL	10 1500 4100 4020150					33.49
	325133 EMC PUBLISHING									66.98
EXP	100026 10135030	F B	1	TEXTBOOKS GENERAL	10 1130 4200 40	400				1,001.00
	332670 EMPLOYEE BENEFITS BY DESIGN									1,001.00
EXP	614	B	1	BROKER FEES	12 2520 3100					4,416.00
	327390 FIRST SECURITY SYSTEMS, INC.									4,416.00
EXP	90873 3389993	P B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52	813				21,100.00
	330350 FRANCZEK RADELET									21,100.00
EXP	121535	B	1	LEGAL SERVICE	10 2310 3180 30	231				9,876.71
	325030 FULLMER LOCKSMITH SERVICE									9,876.71
EXP	M71756	B	1	EMERGENCY REPAIRS	20 2542 3930	254				129.75
	332511 GLEN ELLYN STORAGE									129.75
EXP	632680	B	1	PROFESSIONAL SERVICES	60 2530 3100 30	835				270.00
	330423 THE GRAPHIC EDGE									270.00
EXP	100057 391663	F B	1	SUPPLIES SUM G BBALL	10 1600 4100 40	3161				81.59
EXP	100016 388846	F B	2	SUPPLIES SUM G BBALL	10 1600 4100 40	3161				378.57
EXP	100015 388868	F B	3	SUPPLIES SUM G BBALL	10 1600 4100 40	3161				158.06
EXP	100070 394057	F B	4	SUPPLIES SUM G XCTRY	10 1600 4100 4017161					351.89
	329550 GUARDIAN									970.11
EXP	JULY 2009	B	1	DENTAL PPO ADMIN	12 1130 2239					949.44
EXP		B	2	DENTAL DMO PREMIUMS	12 1130 2240					566.64
	325226 HEALTHCARE SERVICE CORPORATION									1,516.08
EXP	JUNE 1,2009	B	1	PPO CLAIMS - MEDICAL	12 1130 2221					124,474.23
EXP		B	2	PPO CLAIMS - DRUGS	12 1130 2222					15,588.25
EXP		B	3	PPO - ADMIN FEES	12 1130 2223					7,221.52
EXP		B	4	PPO - ACCESS FEES	12 1130 2224					2,272.99
EXP		B	5	PPO-SPEC STOP LOSS PREM	12 1130 2225					10,488.00
REV		B	6	LOCAL FEES	12 1993 13					1,162.80
EXP		B	7	HMO CLAIMS - MEDICAL	12 1130 2231					11,909.08
EXP		B	8	HMO CLAIMS - DRUGS	12 1130 2232					4,407.50
EXP		B	9	HMO - ADMIN FEES	12 1130 2233					1,520.32
EXP		B	10	HMO - PHYS. SERV. FEE	12 1130 2234					9,145.80

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P.O. #	INVOICE # & INVOICE DATE	TYPE	NO			
EXP		B	11	HMO SPEC STOP LOSS PREM	12 1130 2235	940.48
REV		B	12	LOCAL FEES	12 1993 24	244.80-
				SUB-TOTAL		186,560.57
325490	HOLT RINEHART & WINSTON					
EXP 100043	944246353	F B	1	SUPPLIES FOREIGN LANG	10 1130 4100 40 420	22.45
EXP 100025	944246354	P B	2	TEXTBOOKS GENERAL	10 1130 4200 40 400	1,986.98
EXP 100025	944268118	F B	3	TEXTBOOKS GENERAL	10 1130 4200 40 400	383.15
				SUB-TOTAL		2,392.58
333064	HOLT MCDUGAL					
EXP 100040	944221548	F B	1	TEXTBOOKS GENERAL	10 1130 4200 40 400	112.04
				SUB-TOTAL		112.04
325239	HOUCHEM BINDERY					
EXP	168887	B	1	TEXTBOOKS	10 1130 4200 40 400	559.80
				SUB-TOTAL		559.80
325811	ILLINOIS ASBO					
EXP	2009/10	B	1	DUES/FEES	10 2510 6400 60 251	250.00
EXP		B	2	STAFF DEVELOPMENT	10 2510 3320 30 251	290.00
				SUB-TOTAL		540.00
327652	ILLINOIS ASCD					
EXP	4980	B	1	STAFF DEVELOPMENT	10 2112 3320 30 211	229.00
				SUB-TOTAL		229.00
325227	ILLINOIS PRINCIPAL ASSOCIATION					
EXP	13321	B	1	DUES/FEES	10 2112 6400 60 211	295.00
				SUB-TOTAL		295.00
325052	JACKS RENTAL					
EXP	37953	B	1	MAINT CONTRACTS	20 2542 3920 254	19.50
				SUB-TOTAL		19.50
325108	LAIDLAW TRANSIT, INC.					
EXP	183C032645	B	1	PUPIL TRANS	40 2550 3310 16 150	65.82
EXP	183C032620	B	2	PUPIL TRANS	40 2550 3310 25 150	203.38
EXP	183C032621	B	3	PUPIL TRANS	40 2550 3310 25 150	200.53
				SUB-TOTAL		469.73
331948	LOW VOLTAGE SOLUTIONS, INC.					
EXP	14844	B	1	BUILDINGS	60 2530 5210 50 813	18,000.00
				SUB-TOTAL		18,000.00
325816	LOWERY MCDONNELL CO					
EXP	90868 035777	F B	1	BUILDINGS F F & E RENOV-UPGRDS	60 2530 5210 52 813	13,469.32
				SUB-TOTAL		13,469.32
325064	MARKERTEK VIDEO SUPPLY					
EXP 100074	853072	F B	1	CAPITAL OUTLAY AV	10 2220 5410 50 223	1,217.07
EXP 100078	853074	F B	2	NON CAPITALIZED EQUIP AV	10 2220 7410 50 223	632.40
				SUB-TOTAL		1,849.47
331137	MASON CREST PUBLISHERS					
EXP	1063716	B	1	LIBRARY BOOKS	10 2220 4300 40 222	25.25
				SUB-TOTAL		25.25
329606	MATHIESON, MOYSKI & CELER					
EXP	13410	B	1	AUDITOR SVCS	10 2520 3170 30 252	6,000.00
				SUB-TOTAL		6,000.00
331698	JAMES MCHUGH CONSTRUCTION CO					
EXP	#27	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 831	3,012,928.05
				SUB-TOTAL		3,012,928.05





PAY DATE 7/28/2009

DISTRICT 208

VOUCHER# - 0

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM			
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT

FUND TOTAL	10	95,951.29
FUND TOTAL	12	192,492.65
FUND TOTAL	20	123,237.76
FUND TOTAL	40	937.73
FUND TOTAL	60	3,473,777.75
GRAND TOTAL		3,886,397.18

PRESIDENT

SECRETARY

PREPARED BY:

DATE:

REVIEWED BY:

DATE: