

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	08-523-6577	B	2	BUILDINGS	60 2530 5210 50 813	2,619.34
				SUB-TOTAL		3,059.34
325622	AJGRMS					
EXP	402225	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 835	4,448.00
				SUB-TOTAL		4,448.00
332292	ASCD					
EXP	1569374	B	1	DUES/FEES	10 1400 6400 60 148	89.00
				SUB-TOTAL		89.00
331347	AT & T					
EXP	312Z89045762	B	1	TELEPHONE SERVICE	10 2320 3410 30 251	202.69
				SUB-TOTAL		202.69
331404	A T & T GLOBAL SERVICES, INC.					
EXP	IL751932	B	1	BUILDINGS	60 2530 5210 50 813	525.00
EXP	IL752743	B	2	TELEPHONE SERVICE	10 2320 3410 30 251	448.25
				SUB-TOTAL		973.25
330378	ATHLETIC EQUIPMENT SOURCE					
EXP	90423 17178	F B	1	SUPPLIES G GYMNASTICS	10 1500 4100 4010150	478.00
EXP	16924	B	2	BUILDINGS	60 2530 5210 50 813	12,915.10
EXP	16923	B	3	BUILDINGS	60 2530 5210 50 813	3,715.00
				SUB-TOTAL		17,108.10
330728	BALLE DE MATCH					
EXP	90476 102918	F B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	486.05
				SUB-TOTAL		486.05
331726	BANC OF AMERICA LEASING					
EXP	010713954	B	1	REPAIRS	10 1130 3200 30 400	3,473.05
				SUB-TOTAL		3,473.05
330679	BARBIZON LIGHT OF N.E. INC.					
EXP	90416 197069	F B	1	SUPPLIES AV	10 2220 4100 40 223	371.50
				SUB-TOTAL		371.50
327870	EFRAIN BATISTA, SR					
EXP	11-26-08	B	1	PAID SVCS	10 1500 3900 30 3150	83.00
				SUB-TOTAL		83.00
331593	JIM BERGO					
EXP	11-28-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
327721	BOGEN IMAGING					
EXP	90332 6393856	F B	1	REPAIRS AV	10 2220 3200 30 223	13.13
				SUB-TOTAL		13.13
329631	HARRY BOHN					
EXP	11-28-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
326160	ANDY BOLE					
EXP	11-26-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
329784	THOMAS M BROPHY					
EXP	11-29-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
331971	BUREAU VERITAS NORTH AMERICA, INC.					
EXP	1015970	B	1	PAID SERV	20 2542 3900 25	4,554.06
EXP	90266 1019692	P B	2	PROFESSIONAL SERVICES OTHER SVCS	60 2530 3100 30 835	1,417.80
				SUB-TOTAL		5,971.86

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
327631 EXP 90433	CABANA BANNERS 603968	F B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	275.00
				SUB-TOTAL		275.00
327150 EXP	MIKE CAMPANARO 11-26-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
332789 EXP	FRANK CAMPOS 10-25-08	B	1	PAID SVCS	10 1500 3900 3011150	139.00
				SUB-TOTAL		139.00
332303 EXP	CHICAGO SPOTLIGHT, INC. 0309445-IN	B	1	SUPPLIES	10 1130 4100 40 470	41.50
				SUB-TOTAL		41.50
332618 EXP	CLASSIC PARTY RENTALS 222052	B	1	TESTING SUPPLIES	10 1130 4110 40 460	1,465.60
EXP	136738-3	B	2	COMM/PARENT EVENT	10 2310 4110 40 231	1,070.14
				SUB-TOTAL		2,535.74
329650 EXP	RICK COGSWELL 1-26-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
326712 EXP 90399	COLORADO TIME SYSTEMS 116586	F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	7,950.00
				SUB-TOTAL		7,950.00
330925 EXP	COMCAST CABLE 11/16-12/15/	B	1	PAID SVCS	10 2630 3900 30 263	108.95
				SUB-TOTAL		108.95
332767 EXP	COMCAST CABLE COMMUNICATIONS, INC. 11-11-08	B	1	BUILDINGS	60 2530 5210 50 813	3,102.78
				SUB-TOTAL		3,102.78
325158 EXP	CONSERV FS INC. 1142689-IN	B	1	SUPPLIES	20 2543 4100 254	1,641.88
EXP	1143295-IN	B	2	SUPPLIES	20 2543 4100 254	247.00
				SUB-TOTAL		1,888.88
332644 EXP 90329	CROWN GYM MATS 27106	F B	1	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	21,700.00
EXP 90344	27154-58	F B	2	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	5,360.00
EXP 90396	27161	F B	3	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	2,815.00
EXP 90345	27177/78	F B	4	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	9,935.00
EXP 90376	27159/60	F B	5	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	6,220.00
				SUB-TOTAL		46,030.00
329601 EXP	NANCY CULLINANE 11-12-08	B	1	PAID SVCS	10 2130 3900 30 213	180.00
				SUB-TOTAL		180.00
331846 EXP	CRAIG DAVELIS 11-28-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
328866 EXP	JOE DEE 11-29-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
327135 EXP 90507	DEMCO, INC. 3384684	F B	1	SUPPLIES LIBRARY	10 2220 4100 40 222	914.85
				SUB-TOTAL		914.85

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328678	DESIGN LINE					
EXP 90515	11-18-08	F B	1	SUPPLIES ATHLETICS	10 1500 4100 4099150	80.00
				SUB-TOTAL		80.00
332481	DESIGN SCIENCE, INC.					
EXP 90517	IVC167766	F B	1	SOFTWARE GENERAL	10 1130 4900 40 400	678.30
				SUB-TOTAL		678.30
331906	DIRECT FITNESS SOLUTIONS LLC					
EXP 51772		B	1	REPAIRS	10 1130 3200 30 560	1,550.00
				SUB-TOTAL		1,550.00
332639	DJ ORTHOPEDICS, LLC					
EXP 90545	9216007RI	F B	1	SUPPLIES WRESTLING	10 1500 4100 4011150	44.09
				SUB-TOTAL		44.09
332031	DLA PIPER USA LLP					
EXP 2239514		B	1	PROFESSIONAL SERVICES	60 2530 3100 30 833	240.00
				SUB-TOTAL		240.00
327266	JOE DOTE					
EXP 11-26-08		B	1	PAID SVCS	10 1500 3900 30 2150	83.00
				SUB-TOTAL		83.00
332757	EASY EVALUATIONS					
EXP 1093		B	1	SOFTWARE	10 1130 4900 40 400	497.00
				SUB-TOTAL		497.00
325780	EMEDCO, INC.					
EXP 9308230894		B	1	SUPPLIES	20 2543 4100 254	381.56
				SUB-TOTAL		381.56
329271	CHRIS FAGAN					
EXP 11-29-08		B	1	PAID SVCS	10 1500 3900 30 3150	83.00
				SUB-TOTAL		83.00
325193	FEDEX					
EXP 8-993-69101		B	1	POSTAGE	10 2320 3420 30 232	98.85
				SUB-TOTAL		98.85
328141	JIM FILSON					
EXP 11-28-08		B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
330968	TOM FLYNN					
EXP 1-29-08		B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
330350	FRANCZEK, RADELET & ROSE					
EXP 118017		B	1	LEGAL SERVICE	10 2310 3180 30 231	236.00
EXP 11-18-08		B	2	LEGAL SERVICE	10 2310 3180 30 231	4,210.00
EXP 118401		B	3	LEGAL SERVICE	10 2310 3180 30 231	2,705.50
				SUB-TOTAL		7,151.50
325029	FREESTYLE SALES CO. INC.					
EXP 90482	941677	F B	1	SUPPLIES ART	10 1130 4100 40 510	2,260.19
				SUB-TOTAL		2,260.19
325030	FULLMER LOCKSMITH SERVICE					
EXP M68521		B	1	MAINT CONTRACTS	20 2542 3920 254	11.25
EXP M68636		B	2	MAINTENANCE SUPPLIES	20 2542 4110 254	27.00
				SUB-TOTAL		38.25
327999	BOB GATES					
EXP 11-26-08		B	1	PAID SVCS	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00

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327980 EXP	MIKE GESKE 11-29-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
332244 EXP	GFOA	B	1	DUES/FEES	10 2520 6400 60 252	275.00
				SUB-TOTAL		275.00
331539 EXP	RICHARD GILBERT 11-26-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
332511 EXP	GLEN ELLYN STORAGE 571343	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 835	270.00
				SUB-TOTAL		270.00
331410 EXP	GORDON FOOD SERVICE 90461 124205801	P B	1	SUPPLIES CAFETERIA	10 2560 4100 40 256	275.11
EXP	90461 124121667	F B	2	SUPPLIES CAFETERIA	10 2560 4100 40 256	267.90
				SUB-TOTAL		543.01
325523 EXP	GRAINGER 9771645075	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	308.60
EXP	9779432682	B	2	MAINTENANCE SUPPLIES	20 2542 4110 254	26.88
EXP	9779432690	B	3	MAINTENANCE SUPPLIES	20 2542 4110 254	96.45
EXP	9777657819	B	4	MAINTENANCE SUPPLIES	20 2542 4110 254	347.36
EXP	9778716168	B	5	MAINTENANCE SUPPLIES	20 2542 4110 254	339.91
EXP	9787582775	B	6	MAINTENANCE SUPPLIES	20 2542 4110 254	117.66
				SUB-TOTAL		1,236.86
325219 EXP	GRAND PRAIRIE TRANSIT INC. 05755	B	1	PUPIL TRANS	40 2550 3310 122	9,549.72
				SUB-TOTAL		9,549.72
329550 EXP	GUARDIAN DEC 2008	B	1	DENTAL INS	10 1130 2230 20 560	35.02
EXP		B	2	DENTAL INS	10 1130 2230 20 450	92.42
EXP		B	3	DENTAL INS-RETIREE	10 2310 2230 20 251	1,465.50
EXP		B	4	DENTAL INS	10 1200 2230 20 122	70.04
				SUB-TOTAL		1,662.98
325226 EXP	HEALTHCARE SERVICE CORPORATION NOV 2008	B	1	PPO CLAIMS - MEDICAL	12 1130 2221	116,087.91
EXP		B	2	PPO CLAIMS - DRUGS	12 1130 2222	16,076.34
EXP		B	3	PPO - ADMIN FEES	12 1130 2223	7,269.03
EXP		B	4	PPO - ACCESS FEES	12 1130 2224	1,372.28
EXP		B	5	PPO-SPEC STOP LOSS PREM	12 1130 2225	10,557.00
REV		B	6	LOCAL FEES	12 1993 13	1,170.45-
EXP		B	7	HMO CLAIMS - MEDICAL	12 1130 2231	6,423.10
EXP		B	8	HMO CLAIMS - DRUGS	12 1130 2232	4,140.65
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
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		172,117.66
325039 EXP	HILLSIDE ACADEMY HA004972	B	1	TUITION	10 1260 8000 80 126	3,355.44
EXP	SEPT INC.	B	2	TUITION	10 1260 8000 80 126	391.23
				SUB-TOTAL		3,746.67

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330934 EXP	GENE HOBAN 11-28-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
329659 EXP	JOHN HORNACEK 11-28-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
EXP	11-29-08	B	2	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		110.00
331080 EXP	INTEGRYS ENERGY SERVICES 1093395-1	B	1	NATURAL GAS	20 2542 4650 254	10,964.50
				SUB-TOTAL		10,964.50
326057 EXP	IROQUOIS PRODUCTS 90469 538457A	F B	1	SUPPLIES FISCAL SVCS	10 2520 4100 40 252	116.14
				SUB-TOTAL		116.14
332784 EXP	IVAN JACKSON 11-29-08	B	1	PAID SVCS	10 1500 3900 30 3150	60.00
EXP		B	2	PAID SVCS	10 1500 3900 30 2150	60.00
				SUB-TOTAL		120.00
331966 EXP	JASON JAFFE 11-28-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
332050 EXP	JIM JAHNKE 11-26-08	B	1	PAID SVCS	10 1500 3900 30 2150	60.00
				SUB-TOTAL		60.00
328942 EXP	ROBERT JENKINS 11-26-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
331502 EXP	JOJ GAS SERVICES, INC. 9964	B	1	PUPIL TRANS	40 2550 3310 21 150	73.47
EXP	9965	B	2	STAFF DEVELOPMENT	10 2210 3320 30 262	50.01
EXP	9972	B	3	SUPPLIES	20 2545 4100 254	102.70
EXP	9976	B	4	PUPIL TRANS	40 2550 3310 21 150	106.36
EXP	9977	B	5	PUPIL TRANS	40 2550 3310 21 150	53.05
EXP	9983	B	6	PUPIL TRANS	40 2550 3310 21 150	94.87
EXP	9986	B	7	SUPPLIES	20 2545 4100 254	67.23
EXP	9987	B	8	SUPPLIES	20 2545 4100 254	88.19
EXP	9992	B	9	PUPIL TRANS	40 2550 3310 6 150	83.75
EXP	9993	B	10	SUPPLIES	20 2545 4100 254	161.70
EXP	9995	B	11	PUPIL TRANS	40 2550 3310 15 150	60.01
EXP	9876	B	12	PUPIL TRANS	40 2550 3310 15 150	62.40
EXP	9882	B	13	PUPIL TRANS	40 2550 3310 6 150	77.57
				SUB-TOTAL		1,081.31
331201 EXP	JOSEPH ACADEMY 208-1208	B	1	TUITION	10 1260 8000 80 126	3,255.18
				SUB-TOTAL		3,255.18
330933 EXP	JACK JOST 11-28-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
332143 EXP	JUDY LYNN SOFTWARE, INC. 90526 5390	F B	1	SOFTWARE GENERAL	10 1130 4900 40 400	228.40
				SUB-TOTAL		228.40
328046	TOM KACZMARSKI					

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EXP	11-26-08	B	1	PAID SVCS	10 1500 3900 30 2150	83.00
				SUB-TOTAL		83.00
329660	ED KASPRZYCKI					
EXP	11-29-08	B	1	PAID SVCS	10 1500 3900 30 2150	83.00
				SUB-TOTAL		83.00
327180	KIEFER SWIM SHOP					
EXP	90295 S011822	F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	8,930.73
				SUB-TOTAL		8,930.73
328983	JOHN KIVERTS					
EXP	11-26-08	B	1	PAID SVCS	10 1500 3900 30 3150	83.00
				SUB-TOTAL		83.00
327898	DAN KNAPP					
EXP	11-29-08	B	1	PAID SVCS	10 1500 3900 30 2150	83.00
				SUB-TOTAL		83.00
325908	KORNEY BOARD AIDS, INC					
EXP	90467 72733	F B	1	DUES/FEES B BASKETBALL	10 1500 6400 60 2150	849.85
				SUB-TOTAL		849.85
329657	LOUIS R KUCERA					
EXP	11-29-08	B	1	PAID SVCS	10 1500 3900 30 2150	60.00
EXP		B	2	PAID SVCS	10 1500 3900 30 3150	60.00
EXP	11-28-08	B	3	PAID SVCS	10 1500 3900 30 3150	60.00
EXP		B	4	PAID SVCS	10 1500 3900 30 2150	60.00
EXP	11-26-08	B	5	PAID SVCS	10 1500 3900 30 2150	60.00
EXP		B	6	PAID SVCS	10 1500 3900 30 3150	60.00
				SUB-TOTAL		360.00
332787	SEAN P LAMB					
EXP	11-28-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
328908	JOHN LECHNER					
EXP	11-28-08	B	1	PAID SVCS	10 1500 3900 30 2150	83.00
				SUB-TOTAL		83.00
327926	SUBURBAN LIFE PUBLICATIONS					
EXP	393140	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 835	419.60
				SUB-TOTAL		419.60
330128	LIFE FITNESS					
EXP	90373 3017960	P B	1	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	8,003.94
EXP	90367 3017959	P B	2	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	11,850.30
EXP	90368 3017993	P B	3	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	6,535.66
EXP	90374 3018009	P B	4	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	4,301.82
EXP	90374 3015859	P B	5	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	30,259.20
EXP	90369 3015879	P B	6	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	3,036.93
EXP	90368 3023187	F B	7	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	12,318.33
EXP	90369 3018024	F B	8	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	19,853.22
EXP	90374 3026921	F B	9	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	1,011.99
EXP	90373 3026878	F B	10	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	7,369.39
EXP	90367 3026877	F B	11	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	19,086.87
				SUB-TOTAL		123,627.65
327106	KEVIN LINDELL					
EXP	11-25-08	B	1	PAID SVCS	10 1500 3900 3011150	139.00
				SUB-TOTAL		139.00
325604	LITTLE FRIENDS, INC.					

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EXP	102530	B	1	TUITION	10 1260 8000 80 126	1,925.00
				SUB-TOTAL		1,925.00
325581	MAC NEAL SCHOOL 49150	B	1	TUITION	10 1260 8000 80 126	3,072.24
EXP				SUB-TOTAL		3,072.24
325064	MARKERTEK VIDEO SUPPLY					
EXP	90465 821067	P B	1	REPAIRS AV	10 2220 3200 30 223	455.54
EXP	90458 820075	P B	2	SUPPLIES CARL PERKINS	10 1400 4100 40 608	129.16
EXP	90514 822705	F B	3	REPAIRS AV	10 2220 3200 30 223	269.74
				SUB-TOTAL		854.44
329606	MATHIESON, MOYSKI & CELER 11451	B	1	AUDITOR SVCS	10 2520 3170 30 252	5,666.00
EXP				SUB-TOTAL		5,666.00
331698	JAMES MCHUGH CONSTRUCTION CO #20	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 831	1,369,137.47
EXP				SUB-TOTAL		1,369,137.47
332786	BRIAN MCINTYRE 11-29-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
EXP				SUB-TOTAL		55.00
331720	JIM MCINTYRE 11-29-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
EXP				SUB-TOTAL		55.00
325275	MCMASTER-CARR 16000972	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	44.37
EXP	15740978	B	2	MAINTENANCE SUPPLIES	20 2542 4110 254	102.60
				SUB-TOTAL		146.97
330367	METROPOLITAN LIBRARY SYSTEM 45253	B	1	STAFF DEVELOPMENT	10 2220 3320 30 222	45.00
EXP				SUB-TOTAL		45.00
332351	MILWAUKEE SPORTING GOODS 90539 6954S-00	F B	1	SUPPLIES G SOCCER	10 1500 4100 4023150	48.01
EXP				SUB-TOTAL		48.01
325573	MODERN CAREER APPAREL 90535 D210	F B	1	SUPPLIES VOCAL MUSIC	10 1130 4100 40 540	41.00
EXP				SUB-TOTAL		41.00
332191	NATIONAL CONSTRUCTION RENTALS, INC. R-2486116	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 835	637.00
EXP				SUB-TOTAL		637.00
332640	NATIONAL INVESTIGATIONS, INC. RI-08-1918A	B	1	PAID SVCS	10 2112 3900 30 211	341.25
EXP	RI-08-1918	B	2	PAID SVCS	10 2112 3900 30 211	48.75
EXP	RI-08-2697	B	3	PAID SVCS	10 2112 3900 30 211	292.50
EXP	RI-08-1916	B	5	PAID SVCS	10 2112 3900 30 211	178.75
EXP	RI-08-852	B	6	PAID SVCS	10 2112 3900 30 211	1,153.75
				SUB-TOTAL		2,015.00
326215	NCA CASI 04461-041608	B	1	DUES/FEES	10 2310 6400 60 231	625.00
EXP				SUB-TOTAL		625.00
327981	ROCKY NELSON 11-29-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
EXP				SUB-TOTAL		55.00

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330279 EXP	NEW HORIZON CTR FOR THE DEVELOP. DISAB. #51	B	1	TUITION	10 1260 8000 80 126	7,679.70
				SUB-TOTAL		7,679.70
326105 EXP	NEXTEL/SPRINT COMMUNICATIONS 170910511-08	B	1	TELEPHONE SERVICE	10 2320 3410 30 251	936.85
				SUB-TOTAL		936.85
325606 EXP	NICOR GAS 1483535	B	1	NATURAL GAS	20 2542 4650 254	239.78
				SUB-TOTAL		239.78
325331 EXP	FREDERIC NORDEN 11-28-08	B	1	PAID SVCS	10 1500 3900 30 3150	83.00
				SUB-TOTAL		83.00
329754 EXP	KEITH NYKIEL 11-26-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
325242 EXP	OAK FIRE & SECURITY SYSTEMS 90305 26510	F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	5,850.00
				SUB-TOTAL		5,850.00
331216 EXP	OAKWOOD CONSULTING SERVICES, INC. 911	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 832	7,414.25
				SUB-TOTAL		7,414.25
330525 EXP	OFFICE DEPOT 90460 449243089-00	F B	1	SUPPLIES CARL PERKINS	10 1400 4100 40 608	94.99
EXP	90460 449243089-00	F B	2	SUPPLIES APPLIED ARTS	10 1400 4100 40 140	106.26
EXP	90523 451112327-00	F B	3	SUPPLIES CARL PERKINS	10 1400 4100 40 608	27.99
				SUB-TOTAL		229.24
332663 EXP	ONE WRITE COMPANY 90361 CYR4001236	F B	1	CAPITAL OUTLAY LIFE SKILLS	10 1200 5410 50 122	1,648.99
				SUB-TOTAL		1,648.99
331825 EXP	ORKIN INC. 41970582	B	1	MAINT CONTRACTS	20 2542 3920 254	99.50
EXP	42126692	B	2	MAINT CONTRACTS	20 2542 3920 254	99.50
EXP	42218166	B	3	MAINT CONTRACTS	20 2542 3920 254	99.50
EXP	42363079	B	4	MAINT CONTRACTS	20 2542 3920 254	99.50
				SUB-TOTAL		398.00
325078 EXP	PALOS SPORTS INC. 90407 20427-08	P B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	379.90
				SUB-TOTAL		379.90
325231 EXP	JW PEPPER AND SONS 90459 04299615	P B	1	SUPPLIES MUSIC	10 1130 4100 40 550	123.99
EXP	90472 04300810	F B	2	SUPPLIES MUSIC	10 1130 4100 40 550	59.99
EXP	90459 04299626	P B	3	SUPPLIES MUSIC	10 1130 4100 40 550	265.00
EXP	90459 04301662	P B	4	SUPPLIES MUSIC	10 1130 4100 40 550	85.00-
				SUB-TOTAL		363.98
328724 EXP	PEPSIAMERICAS 8028829808	B	1	SUPPLIES	10 2310 4100 40 231	171.55
EXP	8028829509	B	2	SUPPLIES	10 2310 4100 40 231	290.70
				SUB-TOTAL		462.25
327982 EXP	MICHAEL J PIERCE 11-28-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
332148 EXP	PITNEY BOWES 9273674-NV08	B	1	POSTAGE	10 2320 3420 30 232	249.70
				SUB-TOTAL		249.70
327793 EXP	PITNEY BOWES SUPPLY OPERATIONS 90419 497050	F B	1	POSTAGE DISTRICT OFC	10 2320 3420 30 232	175.92
				SUB-TOTAL		175.92
332666 EXP	POLAR ELECTRO, INC. 90381 10-28-08	F B	1	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	42,750.00
				SUB-TOTAL		42,750.00
325182 EXP	MICHAEL POPELA 11-26-08	B	1	PAID SVCS	10 1500 3900 30 3150	60.00
EXP		B	2	PAID SVCS	10 1500 3900 30 2150	60.00
EXP	11-28-08	B	3	PAID SVCS	10 1500 3900 30 2150	60.00
EXP		B	4	PAID SVCS	10 1500 3900 30 3150	60.00
				SUB-TOTAL		240.00
332758 EXP	PREMIERE GLOBAL SERVICES 0810727805	B	1	TELEPHONE SERVICE	10 2320 3410 30 251	970.05
				SUB-TOTAL		970.05
332513 EXP	PROMPTER PEOPLE 90556 15187	F B	1	REPAIRS INDUST ARTS	10 1400 3200 30 146	530.00
				SUB-TOTAL		530.00
325485 EXP	QUILL CORPORATION 90538 2648969	F B	1	SUPPLIES FISCAL SVCS	10 2520 4100 40 252	50.39
				SUB-TOTAL		50.39
331546 EXP	DEMETRIOS RAPTIS 11-28-08	B	1	PAID SVCS	10 1500 3900 30 2150	60.00
EXP		B	2	PAID SVCS	10 1500 3900 30 3150	60.00
EXP	11-29-08	B	3	PAID SVCS	10 1500 3900 30 3150	60.00
EXP		B	4	PAID SVCS	10 1500 3900 30 2150	60.00
EXP	11-26-08	B	5	PAID SVCS	10 1500 3900 30 2150	60.00
EXP		B	6	PAID SVCS	10 1500 3900 30 3150	60.00
				SUB-TOTAL		360.00
332673 EXP	RECREONICS, INC. 90390 486305	F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	6,602.86
				SUB-TOTAL		6,602.86
331185 EXP	RENSHAW MUSIC, INC. 90512 10-31-08	F B	1	REPAIRS VOCAL MUSIC	10 1130 3200 30 540	475.00
				SUB-TOTAL		475.00
327148 EXP	BERNIE REUSZ 11-26-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
328719 EXP	RIVERSIDE BROOKFIELD HIGH SCHOOL NOV/DEC 2008	B	1	SUPPLIES	10 1130 4100 40 400	285.00
EXP		B	2	SUPPLIES	10 2112 4100 40 211	20.50
EXP		B	3	SUPPLIES	10 2660 4100 40 266	17.50
EXP		B	4	SUPPLIES	10 2520 4100 40 252	16.25
EXP		B	5	SUPPLIES	10 1130 4100 40 420	3.50
EXP		B	6	SUPPLIES	10 1800 4100 40 180	25.50
EXP		B	7	SUPPLIES	10 1130 4100 40 410	228.10
EXP		B	8	SUPPLIES	10 1130 4100 40 450	36.95
EXP		B	9	SUPPLIES	10 2130 4100 40 213	48.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP		B	10	SUPPLIES	10 1130 4100 40 590	75.95
EXP		B	11	SUPPLIES	10 1200 4100 40 128	30.00
				SUB-TOTAL		787.25
332157	RIVERSIDE BROOKFIELD HIGH SCHOOL 11-20-08	B	1	VEHICLE REPAIRS	20 2545 3930 254	141.60
				SUB-TOTAL		141.60
332753	HOUGHTON MIFFLIN RECEIVABLES LLC 90480 943547521	F B	1	SUPPLIES ENGLISH	10 1130 4100 40 410	29.72
				SUB-TOTAL		29.72
325150	RIZZA FORD 236783	B	1	PAID SVCS	40 2550 3900 570	152.37
EXP	237142	B	2	PAID SVCS	40 2550 3900 570	207.37
EXP	398209	B	3	PAID SVCS	40 2550 3900 570	98.36
EXP	OCT 2008	B	4	PAID SVCS	40 2550 3900 570	366.00
				SUB-TOTAL		824.10
330316	GINA ROCCO 11-29-08	B	1	PAID SVCS	10 1500 3900 30 2150	60.00
EXP		B	2	PAID SVCS	10 1500 3900 30 3150	60.00
EXP	11-28-08	B	3	PAID SVCS	10 1500 3900 30 2150	60.00
EXP		B	4	PAID SVCS	10 1500 3900 30 3150	60.00
EXP	11-26-08	B	5	PAID SVCS	10 1500 3900 30 2150	60.00
EXP		B	6	PAID SVCS	10 1500 3900 30 3150	60.00
				SUB-TOTAL		360.00
332755	RUSH NEUROBEHAVIORIAL CENTER 80801	B	1	STAFF DEVELOPMENT	10 2210 3320 30 262	2,500.00
EXP		B	2	STAFF DEVELOPMENT	10 2210 3320 30 262	1,099.97
EXP		B	3	TEXTBOOKS	10 1130 4200 40 400	1,099.97
				SUB-TOTAL		4,699.94
332792	S.E.A.L. OF ILLINOIS 1902	B	1	TUITION	10 1260 8000 80 126	2,179.71
EXP				SUB-TOTAL		2,179.71
325095	SALKELD SPORTS, INC. 90447 615210-00	F B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	3,712.80
EXP	90421 702290-00	F B	2	SUPPLIES FOOTBALL	10 1500 4100 40 1150	838.68
EXP	90350 615120-00	F B	3	SUPPLIES ATHLETICS	10 1500 4100 4099150	2,204.80
EXP	614770-00	B	4	CUSTODIAL SUPPLIES	20 2542 4100 25	826.80
EXP	90510 726710-00	F B	5	SUPPLIES G BASKETBALL	10 1500 4100 40 3150	29.62
EXP	90491 702260-00	F B	6	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	270.16
EXP	90296 614170-00	F B	7	SUPPLIES G BASKETBALL	10 1500 4100 40 3150	1,856.40
EXP	90446 615200-00	F B	8	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	1,856.40
EXP	90448 615220-00	F B	9	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	3,712.80
EXP	657300-00	B	10	SUPPLIES	10 1500 4100 40 2150	738.40
EXP	90488 702510-00	F B	11	SUPPLIES B BASKETBALL	10 1500 4100 40 2150	234.11
EXP	90434 615080-00	F B	12	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	2,540.16
EXP	90546 615460-00	F B	13	SUPPLIES ATHLETICS	10 1500 4100 4099150	1,820.16
				SUB-TOTAL		20,641.29
332775	SATELLITE SHELTERS, INC. - CHICAGO S000956	B	1	BUILDINGS	60 2530 5210 50 813	3,015.00
EXP				SUB-TOTAL		3,015.00
326807	SCANTRON CORP 90478 12327231	F B	1	SUPPLIES DATA PROC	10 2660 4100 40 266	52.19

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				SUB-TOTAL		52.19
325218 EXP 90552	SCHOOL HEALTH CORP 1480633-00	F B	1	SUPPLIES NURSE	10 2130 4100 40 213	35.47
				SUB-TOTAL		35.47
332109 EXP	SERTOMA CENTRE, INC. 00044843	B	1	TUITION	10 1260 8000 80 126	2,352.00
				SUB-TOTAL		2,352.00
326613 EXP	SERVICE MASTER 64592	B	1	PAID SERV	20 2542 3900 25	70,000.00
				SUB-TOTAL		70,000.00
325997 EXP 90395	SHANES OFFICE SUPPLIES 215944	F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	8,500.00
EXP	215280	B	2	CUSTODIAL SUPPLIES	20 2542 4100 254	13.51
EXP 90511	216421	P B	3	SUPPLIES FISCAL SVCS	10 2520 4100 40 252	21.82
EXP 90511	216391	F B	4	SUPPLIES FISCAL SVCS	10 2520 4100 40 252	21.46
EXP 90339	213280	F B	5	SUPPLIES SPEC ED OFC	10 1230 4100 40 123	26.99
EXP 90378	213983	F B	6	SUPPLIES DISTRICT OFC	10 2320 4100 40 232	24.99
EXP 90451	215209	F B	7	SUPPLIES DISTRICT OFC	10 2320 4100 40 232	20.99
				SUB-TOTAL		8,629.76
326835 EXP	SHIFFLER EQUIPMENT SALES, INC. 0824908500	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	30.00
				SUB-TOTAL		30.00
332208 EXP	JASON SHOOK 11-29-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
332058 EXP 90171	SHOPLET.COM 35281	F B	1	SUPPLIES APPLIED ARTS	10 1400 4100 40 140	67.60
				SUB-TOTAL		67.60
331667 EXP	JEFF SIEGEL 11-26-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
331736 EXP	MICHAEL SIFFERMANN 11-28-08	B	1	11-28-08	10 1500 3900 30 2150	60.00
EXP	11-29-08	B	2	PAID SVCS	10 1500 3900 30 2150	60.00
EXP	11-29-08	B	3	PAID SVCS	10 1500 3900 30 3150	60.00
				SUB-TOTAL		180.00
330357 EXP	THOMAS SKUL 11-28-08	B	1	PAID SVCS	10 1500 3900 30 2150	83.00
				SUB-TOTAL		83.00
326178 EXP	JACK SLUSARZ 11-21-08	B	1	PAID SVCS	10 1500 3900 30 2150	82.50
EXP	11-25-08	B	2	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		137.50
329654 EXP	AL SMIGIEL 11-28-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
325281 EXP	SODEXO OPERATIONS LLC 10000327825	B	1	MGMT FEES-SODEXHO	10 2560 3900 30 256	65,943.21
				SUB-TOTAL		65,943.21
331157 EXP 90548	SOLUTION TREE, LLC 523947	F B	1	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	96.85

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				SUB-TOTAL		96.85
326287 EXP	SPECIAL EDUCATION SYSTEMS, INC. HA001999	B	1	PUPIL TRANS	40 2550 3310 122	793.00
				SUB-TOTAL		793.00
326879 EXP	SCHOOL HEALTH CORPORATION 90484 1473840-00	F B	1	SUPPLIES PHYSICAL ED	10 1130 4100 40 560	109.55
EXP	90485 1473887-00	F B	2	SUPPLIES ATHLETICS	10 1500 4100 4099150	1,320.38
				SUB-TOTAL		1,429.93
332791 EXP	JIM SULLIVAN 11-21-08	B	1	PAID SVCS	10 1500 3900 30 2150	82.50
				SUB-TOTAL		82.50
330281 EXP	SUNRISE SOUTHWEST LLC 90466 201841	F B	1	PUPIL TRANS SOC SCIENCE	40 2550 3310 450	500.00
				SUB-TOTAL		500.00
325561 EXP	WALTER SZWEDA 11-29-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
326110 EXP	JOHN TANCREDI 11-29-08	B	1	PAID SVCS	10 1500 3900 30 3150	55.00
				SUB-TOTAL		55.00
325617 EXP	TEE SHIRTS & TROPHIES 90477 11-5-08	F B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	108.00
				SUB-TOTAL		108.00
332128 EXP	THINKING MEDIA 90520 KT-3898	F B	1	SOFTWARE GENERAL	10 1130 4900 40 400	525.00
				SUB-TOTAL		525.00
332748 EXP	TSA CONSULTING GROUP, INC. 2	B	1	PAID SVCS	10 2510 3900 30 251	105.92
				SUB-TOTAL		105.92
329064 EXP	LEONARD J TURNBULL 11-29-08	B	1	PAID SVCS	10 1500 3900 30 3150	83.00
				SUB-TOTAL		83.00
331666 EXP	BOB UGEL 11-26-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
328543 EXP	UNISOURCE 90068 510-61473088	P B	1	PRINTING & BINDING DISTRICT OFC	10 2320 3600 30 232	2,356.00
EXP	90068 510-61498398	P B	2	PRINTING & BINDING DISTRICT OFC	10 2320 3600 30 232	2,356.00
				SUB-TOTAL		4,712.00
332468 EXP	UNITED METHODIST CHILDREN'S HOME OCT 2008	B	1	TUITION	10 1260 8000 80 126	3,543.60
				SUB-TOTAL		3,543.60
331605 EXP	UNIVERSAL TAXI DISPATCH, INC. 3262	B	1	PUPIL TRANS	40 2550 3310 122	570.00
EXP	3283	B	2	PUPIL TRANS	40 2550 3310 129	225.00
EXP	3284	B	3	PUPIL TRANS	40 2550 3310 122	456.00
EXP	3309	B	4	PUPIL TRANS	40 2550 3310 122	678.00
EXP	3308	B	5	PUPIL TRANS	40 2550 3310 129	350.00
EXP	3341	B	6	PUPIL TRANS	40 2550 3310 122	948.00
				SUB-TOTAL		3,227.00
331107	LESTER VAN ZANDT					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	11-28-08	B	1	PAID SVCS	10 1500 3900 30 3150	83.00
				SUB-TOTAL		83.00
325108	LAIDLAW TRANSIT, INC.					
EXP	183C027364	B	1	PUPIL TRANS	40 2550 3310 6 150	285.43
EXP	183C028594	B	2	PUPIL TRANS	40 2550 3310 4 150	347.18
EXP	183C028727	B	3	PUPIL TRANS	40 2550 3310 1 150	653.79
EXP	183C028730	B	4	PUPIL TRANS	40 2550 3310 24 150	209.93
EXP	183C028744	B	5	PUPIL TRANS	40 2550 3310 16 150	194.93
EXP	183C028751	B	6	PUPIL TRANS	40 2550 3310 4 150	194.93
EXP	183C028752	B	7	PUPIL TRANS	40 2550 3310 4 150	194.93
EXP	183C028757	B	8	PUPIL TRANS	40 2550 3310 4 150	173.59
EXP	90384 183C028437	F B	9	PUPIL TRANS ENGLISH	40 2550 3310 410	244.93
EXP	90503 183C028786	F B	10	PUPIL TRANS ART	40 2550 3310 510	252.43
EXP	90525 183C028877	F B	11	PUPIL TRANS SPEECH TEAM	40 2550 3310 705	437.13
EXP	90497 183C028760	F B	12	PUPIL TRANS VOCAL MUSIC	40 2550 3310 540	194.93
EXP	183C029349	B	13	PUPIL TRANS	40 2550 3310 2 150	97.46
EXP	183C029349	B	14	PUPIL TRANS	40 2550 3310 3 150	97.47
EXP	183C029173	B	15	PUPIL TRANS	40 2550 3310 3 150	194.93
EXP	183C029024	B	16	PUPIL TRANS	40 2550 3310 2 150	152.36
EXP	183C029023	B	17	PUPIL TRANS	40 2550 3310 2 150	152.36
EXP	90550 183C029170	F B	18	PUPIL TRANS SPEECH TEAM	40 2550 3310 705	367.43
				SUB-TOTAL		4,446.14
326729	VARSITY SPIRIT FASHIONS					
EXP	90410 03887063	P B	1	SUPPLIES ATHLETICS	10 1500 4100 4099150	360.85
EXP	90410 03887066	F B	2	SUPPLIES ATHLETICS	10 1500 4100 4099150	1,139.15
				SUB-TOTAL		1,500.00
325111	VICTORIN BUSINESS MACHINES					
EXP	90320 203203	P B	1	REPAIRS TECH SVCS	10 2630 3200 30 263	295.00
EXP	90473 203205	F B	2	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	159.00
EXP	90320 203266	P B	3	REPAIRS TECH SVCS	10 2630 3200 30 263	120.00
				SUB-TOTAL		574.00
325472	VILLAGE OF RIVERSIDE					
EXP	8/31-10/31/0	B	1	WATER/SEWER	20 2542 4670 254	4,963.98
				SUB-TOTAL		4,963.98
332768	PARKER WARF					
EXP	90563 124,25,26,27	F B	1	PROFESSIONAL SERVICES OTHER SVCS	60 2530 3100 30 835	405.95
				SUB-TOTAL		405.95
331549	JOHN WASHO					
EXP	11-28-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
331416	WASTE MANAGEMENT					
EXP	334687323546	B	1	MAINT CONTRACTS	20 2542 3920 254	384.00
EXP	334687223548	B	2	MAINT CONTRACTS	20 2542 3920 254	177.72
				SUB-TOTAL		561.72
325114	WEST 40 ESC #2					
EXP	90331 9761	F B	1	STAFF DEVELOPMENT BUSINESS ED	10 1400 3320 30 144	150.00
				SUB-TOTAL		150.00
332788	TROY WHALEN					
EXP	11-26-08	B	1	PAID SVCS	10 1500 3900 30 2150	55.00
				SUB-TOTAL		55.00
330897	WIGHT AND COMPANY					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 25299		B	1	PROFESSIONAL SERVICES	60 2530 3100 30 830	6,000.00
EXP 25300		B	2	PROFESSIONAL SERVICES	60 2530 3100 30 830	17,156.08
EXP 25296		B	3	PROFESSIONAL SERVICES	60 2530 3100 30 830	41,875.00
EXP 25298		B	4	PROFESSIONAL SERVICES	60 2530 3100 30 830	19,639.50
EXP 25297		B	5	PROFESSIONAL SERVICES	60 2530 3100 30 830	359.81
				SUB-TOTAL		85,030.39

