

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
326920	ACT MIDWEST REGIONAL OFFICE 300 KNIGHTSBRIDGE PARKWAY SUITE 300 LINCOLNSHIRE IL 600690000					
EXP 90456	30309914	F B	1	STAFF DEVELOPMENT STAFF DEV	10 2210 3320 30 262	65.00
				SUB-TOTAL		65.00
328500	AM REGIONAL TAXI, INC. 6948 SUNDROP AVENUE WOODRIDGE IL 605170000					
EXP	208-1343RE	B	1	PUPIL TRANS	40 2550 3310 129	186.00
EXP	208-1344RE	B	2	PUPIL TRANS	40 2550 3310 129	186.00
EXP	208-1345RE	B	3	PUPIL TRANS	40 2550 3310 129	162.00
EXP	208-1346RE	B	4	PUPIL TRANS	40 2550 3310 129	180.00
EXP	208-1347RE	B	5	PUPIL TRANS	40 2550 3310 129	144.00
EXP	208-1343	B	6	PUPIL TRANS	40 2550 3310 122	1,712.00
EXP	208-1346	B	7	PUPIL TRANS	40 2550 3310 122	1,562.00
EXP	208-1347	B	8	PUPIL TRANS	40 2550 3310 122	1,058.00
EXP	208-1345	B	9	PUPIL TRANS	40 2550 3310 122	1,575.50
EXP	208-1344	B	10	PUPIL TRANS	40 2550 3310 122	1,637.00
				SUB-TOTAL		8,402.50
326781	GE MONEY BANK/AMAZON ACCT#6045781700086357 P O BOX 960016 ORLANDO FL 328960016					
EXP 90615	002673208564 2/42/2013	F B	1	SUPPLIES ENGLISH	10 1130 4100 40 410	259.00
				SUB-TOTAL		259.00
326536	AMEREN ENERGY MARKETING 23532 NETWORK PLACE CHICAGO IL 606731235					
EXP	45608111	B	1	ELECTRICITY	20 2542 4660 254	45,087.65
				SUB-TOTAL		45,087.65
325004	AMERICAN COMPRESSED GASES INC P.O. BOX 715 WESTWOOD NJ 76750715					
EXP	91829677	B	1	MAINT CONTRACTS	20 2542 3920 254	9.00
				SUB-TOTAL		9.00
332781	AMERICAN FRIENDS SERVICE COMMITTEE OFFICE OF EDUCATIONAL RESEARCH 1501 CHERRY STREET PHILADELPHIA PA 191021403					
EXP 90586	3731	F B	1	SUPPLIES STUDENT SVCS	10 2120 4100 40 212	14.95
				SUB-TOTAL		14.95
325287	AMERICAN LIBRARY ASSOCIATION BOX 77-6499 CHICAGO IL 606786499					
EXP 90587	M0014287	F B	1	DUES/FEES LIBRARY	10 2220 6400 60 222	110.00
				SUB-TOTAL		110.00
328433	AMERICAN TEXTILE MILLS 208 BENNINGTON AVENUE KANSAS CITY MO 641230000					
EXP	384594	B	1	CUSTODIAL SUPPLIES	20 2542 4100 254	55.55

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						55.55
332646	APPERSON 851 SW 34TH STREET BUILDING 2 RENTON WA 980570000					
EXP 90541	625560	F B	1	TESTING SUPPLIES TESTING	10 1130 4110 40 460	130.42
EXP 90558	626183	P B	2	TESTING SUPPLIES TESTING	10 1130 4110 40 460	68.89
EXP 90558	894181	F B	3	TESTING SUPPLIES TESTING	10 1130 4110 40 460	795.00
SUB-TOTAL						994.31
325099	ARAMARK FACILITIES SERVICES LOCK BOX 22506 NETWORK PLACE CHICAGO IL 606731225					
EXP	1/1-1/31/09	B	1	SERVICEMASTER	20 2542 3100 254	92,366.94
EXP	11/26-12/25/	B	2	SERVICEMASTER	20 2542 3100 254	964.50
SUB-TOTAL						93,331.44
330043	ARAMARK UNIFORM SERVICES 4200 S HALSTED STREET CHICAGO IL 606090000					
EXP 90156	701-6298803	P B	1	MAINT CONTRACTS BUILDING	20 2542 3920 254	97.85
EXP 90156	701-6306631	P B	2	MAINT CONTRACTS BUILDING	20 2542 3920 254	97.85
EXP 90156	701-6314151	P B	3	MAINT CONTRACTS BUILDING	20 2542 3920 254	97.85
EXP 90156	701-6321617	P B	4	MAINT CONTRACTS BUILDING	20 2542 3920 254	97.85
EXP 90156	701-6329170	P B	5	MAINT CONTRACTS BUILDING	20 2542 3920 254	97.85
SUB-TOTAL						489.25
325008	ARGO COMMUNITY HIGH SCHOOL 7329 W 63RD STREET SUMMIT IL 605010000					
EXP	WINTER	B	1	DUES/FEES	10 1500 6400 60 2150	200.00
EXP	WINTER	B	2	DUES/FEES	10 1500 6400 6011150	135.00
SUB-TOTAL						335.00
331064	ARRIGO ENTERPRISES 7643 W 100TH PLACE BRIDGEVIEW IL 604550000					
EXP	08-506-6549	B	1	BUILDINGS	60 2530 5210 50 813	4,485.00
EXP	08-573-6645	B	2	BUILDINGS	60 2530 5210 50 813	290.00
SUB-TOTAL						4,775.00
326680	ART CLAY COMPANY 9320 MICHIGAN AVENUE STUREVANT WI 531772425					
EXP 90602	162794	F B	1	SUPPLIES ART	10 1130 4100 40 510	474.39
SUB-TOTAL						474.39
331404	A T & T GLOBAL SERVICES, INC. P O BOX 8102 AURORA IL 605078102					
EXP	IL753149	B	1	TELEPHONE SERVICE	10 2320 3410 30 251	236.25
EXP	IL753470	B	2	TELEPHONE SERVICE	10 2320 3410 30 251	448.25
EXP	IL753656	B	3	TELEPHONE SERVICE	10 2320 3410 30 251	262.50
SUB-TOTAL						947.00
325575	BAKER & TAYLOR COMMERCE SERVICE CENTER					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 90570	P O BOX 2194 CAROL STREAM IL 601322194 5009705447	P B	1	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	704.93 704.93
326657	BAKER & TAYLOR 251 MOUNT OLIVE CHURCH RD COMMERCE GA 305991100	P B	1	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	224.95 224.95
EXP 90325	5009701241	P B	1	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	224.95 224.95
EXP 331726	BANC OF AMERICA LEASING LEASE ADMINISTRATION CENTER P O BOX 371992 PITTSBURGH PA 152507992 010764114	B	1	REPAIRS	10 1130 3200 30 400	3,473.05 3,473.05
EXP 325288	BREMEN HIGH SCHOOL 15203 SOUTH PULASKI AVENUE MIDLOTHIAN IL 604450000 WINTER	B	1	DUES/FEES	10 1500 6400 6011150	225.00 225.00
EXP 327631	CABANA BANNERS 46946 217TH STREET BROOKINGS SD 570060000 604004	F B	1	SUPPLIES B BASKETBALL	10 1500 4100 40 2150	250.00 250.00
EXP 332725	CABELAS 5225 PRAIRIE STONE PKWY HOFFMAN ESTATES IL 601920000 0688134-01	F B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	2,418.40 2,418.40
EXP 325776	CDW GOVERNMENT, INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 606751515 MNX8848	F B	1	SUPPLIES TECH SVCS	10 2630 4100 40 263	102.25 102.25
EXP 330252	CIRCLE TRACTOR COMPANY 12608 159TH STREET HOMER GLEN IL 604910000 180882	B	1	SUPPLIES	20 2543 4100 254	140.81 140.81
EXP 332618	CLASSIC PARTY RENTALS 9480 W 55TH STREET MCCOOK IL 605253636 221586 223019	B	1	COMM/PARENT EVENT	10 2310 4110 40 231	228.15
EXP		B	2	COMM/PARENT EVENT	10 2310 4110 40 231	196.38
EXP 331198	COLEMAN COMPANY 3600 N HYDRAULIC WICHITA KS 672190000 129222008	F B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	424.53 1,649.18

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				SUB-TOTAL		1,649.18
326712	COLORADO TIME SYSTEMS 1551 EAST ELEVENTH STREET LOVELAND CO 805375056					
EXP 90397	116662	P B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	5,000.00
EXP 90397	116760	F B	2	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	43,518.00
EXP 90398	116692	F B	3	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	15,925.00
				SUB-TOTAL		64,443.00
327659	CONCEPT COMMERCIAL COMMUNICATIONS, INC 827 E NORTH AVENUE GLENDALE HTS IL 601390000					
EXP	141286	B	1	MAINT CONTRACTS	20 2542 3920 254	25.80
EXP	141158	B	2	MAINT CONTRACTS	20 2542 3920 254	168.05
				SUB-TOTAL		193.85
325158	CONSERV FS INC. 97791 EAGLE WAY CHICAGO IL 606780000					
EXP	1153732	B	1	SUPPLIES	20 2543 4100 254	1,641.88
EXP	1158862	B	2	SUPPLIES	20 2543 4100 254	1,963.65
				SUB-TOTAL		3,605.53
332034	CYNMAR 21709 ROUTE 4 NORTH CARLINVILLE IL 626260000					
EXP 90281	Z05666	F B	1	SUPPLIES SCIENCE	10 1130 4100 40 440	38.30
				SUB-TOTAL		38.30
332229	DE LASALLE HIGH SCHOOL 3455 S WABASH CHICAGO IL 606160000					
EXP	WINTER	B	1	DUES/FEES	10 1500 6400 60 2150	275.00
				SUB-TOTAL		275.00
325010	BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 606781069					
EXP 90540	7150325	F B	1	SUPPLIES ART	10 1130 4100 40 510	1,391.76
				SUB-TOTAL		1,391.76
326330	DICK POND ATHLETICS 26 WEST 321 ST. CHARLES ROAD CAROL STREAM IL 601880000					
EXP 90489	13030	F B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	5,016.00
				SUB-TOTAL		5,016.00
331906	DIRECT FITNESS SOLUTIONS LLC 600 TOWER ROAD MUNDELEIN IL 600600000					
EXP	52232	B	1	REPAIRS	10 1130 3200 30 560	1,750.30
				SUB-TOTAL		1,750.30
326960	DOWNERS GROVE SOUTH HIGH SCHOOL 1436 NORFOLK DOWNERS GROVE IL 605160000					
EXP	WINTER	B	1	DUES/FEES	10 1500 6400 60 5150	165.00
				SUB-TOTAL		165.00
325374	DYNAMEX					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT	
EXP	12837 COLLECTIONS CENTER DRIVE CHICAGO IL 606930000 388615	B	1	POSTAGE	10 2320 3420 30 232	30.00	
				SUB-TOTAL		30.00	
328413	EDULINK SYSTEMS 1111 E KATELLA AVE, STE 220 ORANGE CA 928670000 01-8207	B	1	SOFTWARE	10 2630 4900 40 263	500.00	
EXP				SUB-TOTAL		500.00	
325554	FENTON HIGH SCHOOL 1000 GREEN STREET BENSENVILLE, IL 60106-2	B	1	DUES/FEES	10 1500 6400 60 3150	325.00	
EXP	WINTER			SUB-TOTAL		325.00	
326875	FLAG HOUSE P O BOX 159 HASBROUK HTS NJ 76040000	F	B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	1,476.40
EXP	90453 P02839820101			SUB-TOTAL		1,476.40	
325398	COOK COUNTY FIRE 13959 W ILLINOIS HIGHWAY UNIT 2 NEW LENOX IL 604510000	B	1	MAINT CONTRACTS	20 2542 3920 254	949.00	
EXP	12947			SUB-TOTAL		949.00	
325529	FORMAL FASHIONS P O BOX 11688 TEMPE AZ 852840000	F	B	1	SUPPLIES VOCAL MUSIC	10 1130 4100 40 540	39.00
EXP	90553 119078			SUB-TOTAL		39.00	
331963	FOUR POINT O, INC. 1001 CLINTON STREET LOCKPORT IL 604410000	F	B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	650.00
EXP	90562 0005807-IN			SUB-TOTAL		650.00	
330350	FRANCZEK, RADELET & ROSE 300 S WACKER DRIVE SUITE 3400 CHICAGO IL 606060000	B	1	LEGAL SERVICE	10 2310 3180 30 231	6,639.58	
EXP	118672			LEGAL SERVICE	10 2310 3180 30 231	546.00	
EXP	118816			SUB-TOTAL		7,185.58	
325536	FRESH MEADOW GOLF CENTER 2144 S WOLF ROAD HILLSIDE IL 601620000	B	1	DUES/FEES	10 1500 6400 6021150	2,800.00	
EXP	271			DUES/FEES	10 1500 6400 6021150	1,850.22	
EXP	290			DUES/FEES	10 1500 6400 6021150	1,470.00	
EXP	272			SUB-TOTAL		6,120.22	
325030	FULLMER LOCKSMITH SERVICE						

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
	8611 W CERMAK ROAD N RIVERSIDE IL 605460000					
EXP	M68899	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	26.10
EXP	M68939	B	3	MAINTENANCE SUPPLIES	20 2542 4110 254	18.00
EXP	M69061	B	4	MAINTENANCE SUPPLIES	20 2542 4110 254	48.75
				SUB-TOTAL		92.85
332794	FUTURE ELECTRONIC SYSTEMS 8940 SHIELDS AVENUE BROOKFIELD IL 605130000					
EXP 90575	1710	P B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	14,546.00
				SUB-TOTAL		14,546.00
332812	GENETIC POTENTIAL, INC. 4710 EISENHOWER BLVD SUITE A-6 TAMPA FL 336340000					
EXP 90597	6405	F B	1	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	1,834.00
				SUB-TOTAL		1,834.00
332511	GLEN ELLYN STORAGE 465 E FULLERTON AVENUE CAROL STRAM IL 601880000					
EXP	581451	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 835	270.00
				SUB-TOTAL		270.00
326034	GLENBARD SOUTH H.S. 23 W 200 BUTTERFIELD ROAD GLEN ELLYN IL 601370000					
EXP	WINTER	B	1	DUES/FEES	10 1500 6400 6010150	250.00
EXP	WINTER	B	2	DUES/FEES	10 1500 6400 6011150	180.00
				SUB-TOTAL		430.00
325523	GRAINGER DEPT 857698799 PALATINE IL 600380001					
EXP	9798675519	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	173.28
EXP	9794794702	B	2	MAINTENANCE SUPPLIES	20 2542 4110 254	27.40-
EXP	9794794686	B	3	MAINTENANCE SUPPLIES	20 2542 4110 254	132.12-
EXP	9804921097	B	4	MAINTENANCE SUPPLIES	20 2542 4110 254	421.70
EXP	9806468337	B	5	MAINTENANCE SUPPLIES	20 2542 4110 254	116.96
EXP	9806345832	B	6	MAINTENANCE SUPPLIES	20 2542 4110 254	116.96
EXP	9794794694	B	7	MAINTENANCE SUPPLIES	20 2542 4110 254	63.80-
EXP	9807998381	B	8	MAINTENANCE SUPPLIES	20 2542 4110 254	93.00
EXP 90619	9807710265	P B	9	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	1,581.00
				SUB-TOTAL		2,279.58
325219	GRAND PRAIRIE TRANSIT INC. 12049 W 91ST STREET WILLOW SPRINGS IL 604800000					
EXP	050804	B	1	PUFIL TRANS	40 2550 3310 122	7,990.14
EXP	05869	B	2	PUFIL TRANS	40 2550 3310 15 150	219.78
				SUB-TOTAL		8,209.92
330423	THE GRAPHIC EDGE 743 HWY 30 EAST CARROLL IA 514010000					
EXP 90502	350264	F B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	2,081.18

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 90565	355682	F B	2	SUPPLIES G BASKETBALL	10 1500 4100 40 3150	169.12
				SUB-TOTAL		2,250.30
329550	GUARDIAN POLICY # 387137 P O BOX 95101 CHICAGO IL 606945101					
EXP	JAN 2009	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
				SUB-TOTAL		1,592.94
330904	GUERIN PREP H.S. 8001 W BELMONT AVENUE RIVER GROVE IL 601710000					
EXP	WINTER	B	1	DUES/FEES	10 1500 6400 6011150	350.00
				SUB-TOTAL		350.00
331740	HALOGEN SUPPLY CO 4653 LAWRENCE AVENUE CHICAGO IL 606302588					
EXP	476	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	883.70
				SUB-TOTAL		883.70
325153	HARLEM PLUMBING & SUPPLY 8641 OGDEN AVENUE LYONS IL 605340000					
EXP	19349	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	20.59
				SUB-TOTAL		20.59
325226	HEALTHCARE SERVICE CORPORATION P O BOX 1186 CHICAGO IL 606901186					
EXP	DEC 2008	B	1	PPO CLAIMS - MEDICAL	12 1130 2221	50,440.31
EXP		B	2	PPO CLAIMS - DRUGS	12 1130 2222	16,052.69
EXP		B	3	PPO - ADMIN FEES	12 1130 2223	7,221.52
EXP		B	4	PPO - ACCESS FEES	12 1130 2224	1,812.60
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-
REV		B	7	LOCAL FEES	12 1993 14	8,398.23-
EXP		B	8	HMO CLAIMS - MEDICAL	12 1130 2231	1,169.87
EXP		B	9	HMO CLAIMS - DRUGS	12 1130 2232	2,487.58
EXP		B	10	HMO - ADMIN FEES	12 1130 2233	1,520.32
EXP		B	11	HMO - PHYS. SERV. FEE	12 1130 2234	9,145.80
EXP		B	12	HMO SPEC STOP LOSS PREM	12 1130 2235	940.48
REV		B	13	LOCAL FEES	12 1993 24	244.80-
				SUB-TOTAL		91,473.34
325502	HILDEBRAND SPORTING GOODS 1809 ROOSEVELT ROAD BROADVIEW IL 601530000					
EXP	90532 02070&71	F B	1	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	3,532.00
EXP	90532 02070&71	F B	2	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	7,288.50
				SUB-TOTAL		10,820.50
325039	HILLSIDE ACADEMY 431 N. HILLSIDE AVE HILLSIDE IL 601620000					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	HA005049	B	1	TUITION	10 1260 8000 80 126	3,965.52
				SUB-TOTAL		3,965.52
325040	HINSDALE HIGH SCHOOL DIST 86 55TH AND GRANT STREETS HINSDALE IL 605210000					
EXP	2008-09	B	1	TUITION	10 1260 8000 80 126	27,312.19
				SUB-TOTAL		27,312.19
327820	HOMewood-FLOSSMOOR HIGH SCHOOL 999 KEDZIE AVENUE FLOSSMOOR IL 604220000					
EXP	WINTER	B	1	DUES/FEES	10 1500 6400 6010150	135.00
EXP	WINTER	B	2	DUES/FEES	10 1500 6400 60 5150	125.00
				SUB-TOTAL		260.00
330477	IASB 2921 BAKER DR SPRINGFIELD IL 627035929					
EXP	90486 12-3-08	F B	1	STAFF DEVELOPMENT BOARD OF ED	10 2310 3320 30 231	200.00
				SUB-TOTAL		200.00
325811	ILLINOIS ASBO NORTHERN ILLINOIS UNIV. IA-103 108 CARROLL AVENUE DEKALB IL 601152829					
EXP	90362 12-9-08	F B	1	STAFF DEVELOPMENT TECH SVCS	10 2630 3320 30 263	150.00
				SUB-TOTAL		150.00
331080	INTEGRYS ENERGY SERVICES P O BOX 19046 GREEN BAY WI 543079046					
EXP	NOV 2008	B	1	NATURAL GAS	20 2542 4650 254	20,261.90
				SUB-TOTAL		20,261.90
332793	INTELLITOOLS-CAMBIUM LEARNING TECH. 100 CROSBY DRIVE BEDFORD MA 17300000					
EXP	90574 546804RI	F B	1	SUPPLIES LIFE SKILLS	10 1200 4100 40 122	146.95
				SUB-TOTAL		146.95
325322	ISIC C/O MR. EDWARD NADDY 10720 SOUTH KENTON AVENUE OAK LAWN IL 605430000					
EXP	12-18-08	B	1	BUILDING & LIABILITY INS	20 2542 3810 251	89,638.67
				SUB-TOTAL		89,638.67
331502	JOJ GAS SERVICES, INC. 3419 MAPLE AVENUE BROOKFIELD IL 605130000					
EXP	9888	B	1	PUPIL TRANS	40 2550 3310 6 150	78.58
EXP	9890	B	2	PUPIL TRANS	40 2550 3310 6 150	10.00
EXP	9891	B	3	PUPIL TRANS	40 2550 3310 21 150	77.30
EXP	9898	B	4	PAID SVCS	40 2550 3900 570	86.52
EXP	9899	B	5	PUPIL TRANS	40 2550 3310 400	69.57
EXP	9900	B	6	PAID SVCS	40 2550 3900 570	22.63
EXP	9905	B	7	SUPPLIES	20 2545 4100 254	186.01
EXP	9914	B	8	PUPIL TRANS	40 2550 3310 148	77.80

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 9924		B	9	PAID SVCS	40 2550 3900 570	28.13
EXP 2303		B	10	SUPPLIES	20 2545 4100 254	61.97
EXP 2314		B	11	SUPPLIES	20 2545 4100 254	67.07
EXP 2317		B	12	PAID SVCS	40 2550 3900 570	22.64
EXP 2320		B	13	PUPIL TRANS	40 2550 3310 122	36.70
EXP 2325		B	14	PUPIL TRANS	40 2550 3310 550	32.57
EXP 2327		B	15	PUPIL TRANS	40 2550 3310 530	40.02
EXP 2333		B	16	CUSTODIAL SUPPLIES	20 2542 4100 254	27.88
EXP 2334		B	17	PAID SVCS	40 2550 3900 570	19.19
				SUB-TOTAL		944.58
331201	JOSEPH ACADEMY 1101 GREGORY STREET DES PLAINES IL 600160000 208-0109	B	1	TUITION	10 1260 8000 80 126	3,280.54
				SUB-TOTAL		3,280.54
332818	JOSEPH ELECTRONICS 6633 W HOWARD STREET NILES IL 607140000 86754	B	1	BUILDINGS	60 2530 5210 50 813	610.80
				SUB-TOTAL		610.80
332166	JOSTENS P O BOX 208 SHELBYVILLE TN 371629905 90310 13367311	F B	1	SUPPLIES GRADUATION	10 2490 4100 40 249	2,447.65
				SUB-TOTAL		2,447.65
327864	LA GRANGE GLASS & MIRROR 621 S LA GRANGE ROAD LA GRANGE IL 605250000 16447	B	1	EMERGENCY REPAIRS	20 2542 3930 254	131.05
				SUB-TOTAL		131.05
325058	LADSE 1301 W COSSITT AVE LA GRANGE IL 605250000 09-300-C208	B	1	PAID SVCS	10 4120 3000 30 129	137,070.14
				SUB-TOTAL		137,070.14
325293	LARKIN HIGH SCHOOL 1475 LARKIN AVENUE ELGIN IL 601230000 WINTER	B	1	DUES/FEES	10 1500 6400 6010150	150.00
				SUB-TOTAL		150.00
331422	LEARNING TECHNOLOGY CENTER ONE CENTRAL 2701 W WASHINGTON BLVD END FLOOR BELLWOOD IL 601040000 900014	B	1	STAFF DEVELOPMENT	10 2630 3320 30 263	75.00
				SUB-TOTAL		75.00
325294	LEYDEN HIGH SCHOOL 3400 ROSE STREET FRANKLIN PARK IL 601310000 WINTER	B	1	DUES/FEES	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 1801 E LINCOLN HWY NEW LENOX IL 604510000 WINTER	B	1	DUES/FEES	10 1500 6400 60 5150	150.00
				SUB-TOTAL		150.00
328162 EXP	LINDEN OAKS HOSPITAL C/O EDWARD HOSP. ACCT. DEPT 801 S WASHINGTON STREET NAPERVILLE IL 605400000 AC4602	B	1	TUITION	10 4120 8000 80 129	440.00
				SUB-TOTAL		440.00
329182 EXP	LISLE COMMUNITY UNIT-LISLE SR. HIGH SCHOOL DISTRICT 202 5211 CENTER AVENUE LISLE IL 605320000 WINTER	B	1	DUES/FEES	10 1500 6400 6011150	175.00
				SUB-TOTAL		175.00
325604 EXP	LITTLE FRIENDS, INC. 140 N WRIGHT STREET NAPERVILLE IL 605400000 102950	B	1	TUITION	10 1260 8000 80 126	1,894.50
				SUB-TOTAL		1,894.50
329712 EXP	LOCKPORT HIGH SCHOOL 1333 E SEVENTH STREET LOCKPORT IL 604410000 WINTER	B	1	DUES/FEES	10 1500 6400 60 5150	200.00
				SUB-TOTAL		200.00
325171 EXP	LYONS TOWNSHIP HIGH SCHOOL#204 100 S BRAINARD LA GRANGE IL 605250000 WINTER	B	1	DUES/FEES	10 1500 6400 6011150	155.00
				SUB-TOTAL		155.00
332727 EXP	M F ATHLETICS P O BOX 8090 CRANSTON RI 29200090 90487 848839-00	F B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	684.50
				SUB-TOTAL		684.50
331517 EXP	MAINE SOUTH HIGH SCHOOL 111 DEE ROAD PARK RIDGE IL 600680000 WINTER	B	1	DUES/FEES	10 1500 6400 6011150	150.00
				SUB-TOTAL		150.00
325064 EXP	MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE BOX 397 SAUGERTIES NY 124770000 90537 823771	F B	1	REPAIRS AV	10 2220 3200 30 223	289.26
EXP	90386 821412	F B	2	CAPITAL OUTLAY GENERAL	10 1130 5410 50 400	640.11
EXP	90527 823748	F B	3	SUPPLIES CARL PERKINS	10 1400 4100 40 608	326.00
EXP	90458 820686	F B	4	SUPPLIES CARL PERKINS	10 1400 4100 40 608	34.30
				SUB-TOTAL		1,289.67

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
331095	MARKS PLUMBING PARTS & COMMERCIAL SUPPLY P O BOX 121554 FORT WORTH TX 761211554 738016	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	160.35
				SUB-TOTAL		160.35
331698	JAMES MCHUGH CONSTRUCTION CO 1737 S MICHIGAN AVENUE CHICAGO IL 606160000 #21	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 831	2,274,058.48
				SUB-TOTAL		2,274,058.48
332808	MCLEAN COUNTY UNIT DISTRICT NO 5 1809 W HOVEY AVENUE NORMAL IL 617614339 NOV 2008	B	1	TUITION	10 4120 8000 80 129	1,074.40
				SUB-TOTAL		1,074.40
329593	MEG 5464 HOLIDAY TERRACE KALAMAZOO MI 490090000 12555	F B	1	PROF SVCS DATA PROC	10 2660 3100 30 266	884.82
				SUB-TOTAL		884.82
330905	MORTON COLLEGE 3801 S CENTRAL AVENUE CICERO IL 608040000 WINTER	B	1	DUES/FEES	10 1500 6400 60 3150	550.00
				SUB-TOTAL		550.00
332778	MUHL TECH 503 OGDEN WHARTON TX 774880000 17413	F B	1	SUPPLIES BASEBALL	10 1500 4100 4012150	699.00
				SUB-TOTAL		699.00
332191	NATIONAL CONSTRUCTION RENTALS, INC. P O BOX 4503 PACOIMA CA 913334503 RI-2513397	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 835	637.00
				SUB-TOTAL		637.00
327818	NAZARETH ACADEMY HIGH SCHOOL 1209 W OGDEN AVENUE LA GRANGE PARK IL 605260000 WINTER	B	1	DUES/FEES	10 1500 6400 60 2150	170.00
				SUB-TOTAL		170.00
330279	NEW HORIZON CTR FOR THE DEVELOP. DISAB. 6737 W FOREST PRESERVE AVENUE CHICAGO IL 606340000 52	B	1	TUITION	10 1260 8000 80 126	6,132.78
				SUB-TOTAL		6,132.78
326105	NEXTEL/SPRINT COMMUNICATIONS P O BOX 4181 CAROL STREAM IL 601974181 170910511-08	B	1	TELEPHONE SERVICE	10 2320 3410 30 251	1,070.00
				SUB-TOTAL		1,070.00
325606	NICOR GAS					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	P O BOX 0632 AURORA IL 605070632 1483535	B	1	NATURAL GAS	20 2542 4650 254	402.82
				SUB-TOTAL		402.82
325297	NILES NORTH HIGH SCHOOL 9800 N LAWLER AVENUE SKOKIE IL 600770000 WINTER	B	1	DUES/FEES	10 1500 6400 6010150	185.00
EXP				SUB-TOTAL		185.00
325242	OAK FIRE & SECURITY SYSTEMS 14234 S. BELL ROAD, SUITE 161 LOCKPORT IL 604418122	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	262.50
EXP	26733	B	2	PROFESSIONAL SERVICES	60 2530 3100 30 835	825.00
EXP	26819			SUB-TOTAL		1,087.50
331216	OAKWOOD CONSULTING SERVICES, INC. 19W620 HILLCREST LANE LEMONT IL 604399605	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 832	5,666.50
EXP	912			SUB-TOTAL		5,666.50
331825	ORKIN INC. 603 E DIEHL ROAD SUITE 124 NAPERVILLE IL 605631452	B	1	MAINT CONTRACTS	20 2542 3920 254	99.50
EXP	42587161	B	2	MAINT CONTRACTS	20 2542 3920 254	99.50
EXP	42860481	B	3	MAINT CONTRACTS	20 2542 3920 254	99.50
EXP	43009212			SUB-TOTAL		298.50
332199	ORLAND SCHOOL DISTRICT #135 15100 S 94TH AVENUE ORLAND PARK IL 604620000	B	1	STAFF DEVELOPMENT	10 2510 3320 30 251	375.00
EXP	2009-01			SUB-TOTAL		375.00
327127	OSWEGO HIGH SCHOOL 4250 ROUTE 71 OSWEGO, IL 605430000	B	1	DUES/FEES	10 1500 6400 6010150	150.00
EXP	WINTER	B	2	DUES/FEES	10 1500 6400 60 5150	175.00
EXP	WINTER			SUB-TOTAL		325.00
329217	PENTEGRA SYSTEMS 650 W GRAND AVENUE SUITE 315 ELMHURST IL 601260000	B	1	BUILDINGS	60 2530 5210 50 813	1,071.75
EXP	41339			SUB-TOTAL		1,071.75
325231	JW PEPPER AND SONS P O BOX 850 VALLEY FORGE PA 194820850	F B	1	SUPPLIES MUSIC	10 1130 4100 40 550	45.00
EXP	90459 04304863	P B	2	SUPPLIES VOCAL MUSIC	10 1130 4100 40 540	167.79
EXP	90534 04302775	F B	3	SUPPLIES VOCAL MUSIC	10 1130 4100 40 540	37.50
EXP	90534 04304095					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				SUB-TOTAL		250.29
328724	PEPSIAMERICAS 75 REMITTANCE DRIVE SUITE 1884 CHICAGO IL 606751884					
EXP	8028830208	B	1	SUPPLIES	10 2310 4100 40 231	159.70
EXP	8028835107	B	2	SUPPLIES	10 2310 4100 40 231	316.90
				SUB-TOTAL		476.60
332821	PILLARS 333 NORTH LAGRANGE ROAD SUITE 1 LA GRANGE PARK IL 605260000					
EXP	9/29-10/31/0	B	1	PAID SVCS	10 2120 3900 30 212	4,500.00
EXP	11/1-11/30/0	B	2	PAID SVCS	10 2120 3900 30 212	2,700.00
				SUB-TOTAL		7,200.00
332809	PROVISO EAST HIGH SCHOOL 807 S FIRST AVENUE MAYWOOD IL 601530000					
EXP	WINTER	B	1	DUES/FEES	10 1500 6400 60 3150	350.00
				SUB-TOTAL		350.00
325485	QUILL CORPORATION P O BOX 37600 PHILADELPHIA PA 191010600					
EXP	90613 3430720	F B	1	SUPPLIES FISCAL SVCS	10 2520 4100 40 252	634.94
				SUB-TOTAL		634.94
325177	QUINLAN & FABISH MUSIC CO. 166 SHORE DRIVE BURR RIDGE IL 605210000					
EXP	90308 4190789	F B	1	CAPITAL OUTLAY MUSIC	10 1130 5410 50 550	3,000.00
				SUB-TOTAL		3,000.00
332820	REDWOOD TOXICOLOGY LABORABORY LABORATORY SERVICES ACCT RECEIVABLE P O BOX 5680 SANTA ROSA CA 954025680					
EXP	103986200811	B	1	PAID SVCS	10 2120 3900 30 212	25.00
				SUB-TOTAL		25.00
329729	RENAISSANCE LEARNING, INC P O BOX 64910 ST PAUL MN 551640910					
EXP	90567 3447044	F B	1	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	167.44
				SUB-TOTAL		167.44
331185	RENSHAW MUSIC, INC. 941 S HANNAH FOREST PARK IL 601030000					
EXP	12-09-08	B	1	REPAIRS	10 1130 3200 30 540	120.00
				SUB-TOTAL		120.00
325124	RESCOR RESTAURANT EQUIPMENT 5344 EAST AVENUE COUNTRYSIDE IL 605250000					
EXP	19406/65084	B	1	EMERGENCY REPAIRS	20 2542 3930 254	125.00
				SUB-TOTAL		125.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
325150	RIZZA FORD 2100 S. HARLEM AVENUE N. RIVERSIDE IL 605460000	B	1	PAID SVCS	40 2550 3900 570	360.00
EXP	NOV 2008	B	2	PAID SVCS	40 2550 3900 570	98.36-
EXP	398209			SUB-TOTAL		261.64
332792	S.E.A.L. OF ILLINOIS 1110 NORTH MAIN STREET LOMBARD IL 601480000	B	1	TUITION	10 1260 8000 80 126	2,347.38
EXP	1933			SUB-TOTAL		2,347.38
325095	SALKELD SPORTS, INC. 930 EAST MAIN STREET RICHMOND IN 473740000	F B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	4,992.06
EXP	90496 701610-00	P B	2	SUPPLIES B BASKETBALL	10 1500 4100 40 2150	431.98
EXP	90578 614840	P B	3	SUPPLIES B BASKETBALL	10 1500 4100 40 2150	218.40
EXP	90578 701570	F B	4	SUPPLIES B BASKETBALL	10 1500 4100 40 2150	58.00
EXP	90578 701790	F B	5	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	936.12
EXP	90442 615170-00	F B	6	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	572.09
EXP	90444 726910-00	B	7	CUSTODIAL SUPPLIES	20 2542 4100 25	83.00
EXP	615160-00	B	8	CUSTODIAL SUPPLIES	20 2542 4100 25	67.80
EXP	727100-00	F B	9	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	468.12
EXP	90509 724560-00	F B	10	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	2,835.60
EXP	90427 615240-00	F B	11	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	3,650.40
EXP	90519 726610-00	F B	12	SUPPLIES WRESTLING	10 1500 4100 4011150	108.00
EXP	90572 727710-00	P B	13	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	4,582.24
EXP	90516 701530-00	P B	14	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	7,487.08
EXP	90516 701540-00	F B	15	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	3,650.40
EXP	90500 702040-00	F B	16	SUPPLIES FOOTBALL	10 1500 4100 40 1150	1,892.40
EXP	90125 624920-00			SUB-TOTAL		32,033.69
331561	SALTILLO CORPORATION 2143 TOWNSHIP ROAD #112 MILLERSBURG OH	F B	1	SUPPLIES LIFE SKILLS	10 1200 4100 40 122	48.00
EXP	90582 20500			SUB-TOTAL		48.00
325218	SCHOOL HEALTH CORP 6764 EAGLE WAY CHICAGO IL 606781067	F B	1	REPAIRS NURSE	10 2130 3200 30 213	190.26
EXP	90589 1504400-00	F B	2	SUPPLIES NURSE	10 2130 4100 40 213	231.00
EXP	90594 1485611-00			SUB-TOTAL		421.26
325097	SCOUT ELECTRIC SUPPLY CO. P O BOX 283 LYONS IL 605340000	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	4.42
EXP	144797			SUB-TOTAL		4.42
332109	SERTOMA CENTRE, INC. 4343 W 123RD STREET ALSIP IL 608030000	B	1	TUITION	10 1260 8000 80 126	1,904.00
EXP	00045078					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						1,904.00
325997	SHANES OFFICE SUPPLIES 2717 CURTIS STREET DOWNERS GROVE IL 605150000					
EXP 90564	218005	F B	1	SUPPLIES SPEC ED OFC	10 1230 4100 40 123	56.97
EXP	214947	B	2	MAINTENANCE SUPPLIES	20 2542 4110 254	57.47
EXP	214947	B	3	SUPPLIES	10 2320 4100 40 232	265.93
EXP	218273	B	4	CUSTODIAL SUPPLIES	20 2542 4100 254	135.97
EXP	217357	B	5	CUSTODIAL SUPPLIES	20 2542 4100 254	38.62
EXP	216786	B	6	CUSTODIAL SUPPLIES	20 2542 4100 254	109.92
EXP	215930	B	7	MAINTENANCE SUPPLIES	20 2542 4110 254	66.56
EXP 90543	217089	F B	8	SUPPLIES SPEC ED OFC	10 1230 4100 40 123	64.04
EXP 90498	216002	F B	9	SUPPLIES SPEC ED OFC	10 1230 4100 40 123	3.11
EXP 90508	216230	F B	10	SUPPLIES LIFE SKILLS	10 1200 4100 40 122	123.97
EXP 90606	219458	F B	11	SUPPLIES STUDENT SVCS	10 2120 4100 40 212	173.61
SUB-TOTAL						1,096.17
331400	SIMCO 5436 DANSHER ROAD COUNTRYSIDE IL 605250000					
EXP	120508SS01IN	B	1	SUPPLIES	10 1130 4100 40 550	108.00
SUB-TOTAL						108.00
325281	SODEXO OPERATIONS LLC 4880 PAYSPPHERE CIRCLE CHICAGO IL 606740000					
EXP	1000331985	B	1	MGMT FEES-SODEXHO	10 2560 3900 30 256	51,636.45
SUB-TOTAL						51,636.45
326287	SPECIAL EDUCATION SYSTEMS, INC. 1720 N RANDALL ROAD AURORA IL 605060000					
EXP	HA002032	B	1	PUPIL TRANS	40 2550 3310 122	779.56
EXP	HA002065	B	2	PUPIL TRANS	40 2550 3310 122	1,095.64
SUB-TOTAL						1,875.20
326879	SCHOOL HEALTH CORPORATION 6764 EAGLE WAY CHICAGO IL 606781067					
EXP 90596	1484953-00	F B	1	SUPPLIES ATHLETICS	10 1500 4100 4099150	93.24
SUB-TOTAL						93.24
325823	SPRING AIR FILTER P O BOX 31605 CHICAGO IL 606310605					
EXP	23248	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	29.00
SUB-TOTAL						29.00
327912	ST LAURENCE HIGH SCHOOL 5556 W 77TH STREET BURBANK IL 604590000					
EXP	WINTER	B	1	DUES/FEES	10 1500 6400 60 2150	225.00
SUB-TOTAL						225.00
332766	STAGING CONCEPTS, INC. 7008 NORTHLAND DRIVE SUITE 150 BROOKLYN PARK MN 554280000					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 90529 20985		F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	6,192.00
				SUB-TOTAL		6,192.00
327926	SUBURBAN LIFE PUBLICATIONS 1101 W 31ST STREET, SUITE 100 DOWNERS GROVE IL 605155581					
EXP 396119		B	1	ADVERTISING	10 2320 3500 30 232	600.00
EXP 395619		B	2	ADVERTISING	10 2320 3500 30 232	1,400.71
EXP 396341		B	3	PROFESSIONAL SERVICES	60 2530 3100 30 835	291.60
EXP 399608		B	4	PROFESSIONAL SERVICES	60 2530 3100 30 835	368.40
				SUB-TOTAL		2,660.71
332824	SWANEL INC. P O BOX 1186 6044 ERIE AVENUE HAMMOND IN 463200000					
EXP 102795		B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	165.00
				SUB-TOTAL		165.00
332748	TSA CONSULTING GROUP, INC. 15 YACHT CLUB DRIVE, NE FORT WALTON BEA FL 325480000					
EXP #3		B	1	PAID SVCS	10 2510 3900 30 251	105.92
				SUB-TOTAL		105.92
328543	UNISOURCE P O BOX 91179 CHICAGO IL 606930000					
EXP 90068 510-61566558		P B	1	PRINTING & BINDING DISTRICT OFC	10 2320 3600 30 232	3,534.00
				SUB-TOTAL		3,534.00
332468	UNITED METHODIST CHILDREN'S HOME QUEST SCHOOL 2023 RICHVIEW ROAD MT VERNON IL 628640000					
EXP NOV 2008		B	1	TUITION	10 1260 8000 80 126	2,382.63
				SUB-TOTAL		2,382.63
331605	UNIVERSAL TAXI DISPATCH, INC. P O BOX 66 SOUTH ELGIN IL 601770000					
EXP 3368		B	1	PUPIL TRANS	40 2550 3310 122	520.00
EXP 3340		B	2	PUPIL TRANS	40 2550 3310 122	440.00
EXP 3367		B	3	PUPIL TRANS	40 2550 3310 122	1,110.00
EXP 3396		B	4	PUPIL TRANS	40 2550 3310 122	190.00
EXP 3393		B	5	PUPIL TRANS	40 2550 3310 122	498.00
EXP 3436		B	6	PUPIL TRANS	40 2550 3310 129	520.00
EXP 3470		B	7	PUPIL TRANS	40 2550 3310 129	550.00
EXP 3437		B	8	PUPIL TRANS	40 2550 3310 122	948.00
EXP 3471		B	9	PUPIL TRANS	40 2550 3310 122	840.00
				SUB-TOTAL		5,616.00
325108	LAIDLAW TRANSIT, INC. DBA FIRST STUDENT 24179 NETWORK PLACE CHICAGO IL 606731241					
EXP 183C029352		B	1	PUPIL TRANS	40 2550 3310 3 150	173.59
EXP 183C029026		B	2	PUPIL TRANS	40 2550 3310 2 150	173.59

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	183C029025	B	3	PUPIL TRANS	40 2550 3310 2 150	173.59
EXP	183C029007	B	4	PUPIL TRANS	40 2550 3310 11 150	404.93
EXP	183C029006	B	5	PUPIL TRANS	40 2550 3310 11 150	442.36
EXP	183C029175	B	6	PUPIL TRANS	40 2550 3310 3 150	247.43
EXP	183C029174	B	7	PUPIL TRANS	40 2550 3310 3 150	173.59
EXP 90560	183C029346	F B	8	PUPIL TRANS FOREIGN LANG	40 2550 3310 420	259.93
EXP	183C029358	B	9	PUPIL TRANS	40 2550 3310 3 150	173.59
EXP	183C029360	B	10	PUPIL TRANS	40 2550 3310 3 150	194.93
EXP 90533	183C028884	F B	11	PUPIL TRANS PHYSICAL ED	40 2550 3310 560	244.93
EXP	183C029623	B	12	PUPIL TRANS	40 2550 3310 24 150	239.93
EXP	183C029538	B	13	PUPIL TRANS	40 2550 3310 11 150	239.93
EXP	183C029027	B	14	PUPIL TRANS	40 2550 3310 2 150	194.93
EXP	183C029028	B	15	PUPIL TRANS	40 2550 3310 2 150	194.93
EXP	183C029008	B	16	PUPIL TRANS	40 2550 3310 11 150	248.93
EXP	183C029497	B	17	PUPIL TRANS	40 2550 3310 24 150	194.93
EXP	183C029361	B	18	PUPIL TRANS	40 2550 3310 3 150	200.93
EXP	183C029362	B	19	PUPIL TRANS	40 2550 3310 3 150	194.93
EXP 90576	183C029549	F B	20	PUPIL TRANS SPEECH TEAM	40 2550 3310 705	397.43
EXP	183C029029	B	21	PUPIL TRANS	40 2550 3310 2 150	173.59
EXP	183C029660	B	22	PUPIL TRANS	40 2550 3310 5 150	389.86
EXP	183C029363	B	23	PUPIL TRANS	40 2550 3310 3 150	194.93
EXP	183C029364	B	24	PUPIL TRANS	40 2550 3310 3 150	194.93
EXP	183C029661	B	25	PUPIL TRANS	40 2550 3310 5 150	194.93
EXP	183C029009	B	26	PUPIL TRANS	40 2550 3310 11 150	262.43
EXP	183C029031	B	27	PUPIL TRANS	40 2550 3310 10 150	269.93
EXP	183C029010	B	28	PUPIL TRANS	40 2550 3310 11 150	194.93
EXP	183C029726	B	29	PUPIL TRANS	40 2550 3310 24 150	422.93
EXP	183C029737	B	30	PUPIL TRANS	40 2550 3310 24 150	247.43
EXP 90603	183C029727	F B	31	PUPIL TRANS SPEECH TEAM	40 2550 3310 705	374.93
EXP	183C029096	B	32	PUPIL TRANS	40 2550 3310 2 150	194.93
EXP	183C029011	B	33	PUPIL TRANS	40 2550 3310 11 150	404.93
EXP	183C029365	B	34	PUPIL TRANS	40 2550 3310 3 150	152.36
EXP	183C029097	B	35	PUPIL TRANS	40 2550 3310 2 150	129.03
EXP 90536	183C029005	F B	36	PUPIL TRANS GENERAL	40 2550 3310 400	132.43
EXP	183C029113	B	37	PUPIL TRANS	40 2550 3310 2 150	284.93
EXP	183C029374	B	38	PUPIL TRANS	40 2550 3310 3 150	194.93
EXP	183C029112	B	39	PUPIL TRANS	40 2550 3310 2 150	202.43
EXP	183C029110	B	40	PUPIL TRANS	40 2550 3310 3 150	202.43
EXP	183C029111	B	41	PUPIL TRANS	40 2550 3310 3 150	173.59
EXP	183C029795	B	42	PUPIL TRANS	40 2550 3310 3 150	194.93
EXP	183C029729	B	43	PUPIL TRANS	40 2550 3310 11 150	292.43
EXP	183C029371	B	44	PUPIL TRANS	40 2550 3310 3 150	194.93
EXP	183C029372	B	45	PUPIL TRANS	40 2550 3310 3 150	152.36
EXP	183C029368	B	46	PUPIL TRANS	40 2550 3310 3 150	194.93
EXP	183C039368	B	47	PUPIL TRANS	40 2550 3310 3 150	194.93
EXP	183C029748	B	48	PUPIL TRANS	40 2550 3310 3 150	65.82
EXP	183C029367	B	49	PUPIL TRANS	40 2550 3310 3 150	254.93
EXP	183C029366	B	50	PUPIL TRANS	40 2550 3310 3 150	173.59
EXP	183C029109	B	51	PUPIL TRANS	40 2550 3310 2 150	173.59
EXP	183C029108	B	52	PUPIL TRANS	40 2550 3310 2 150	173.59
EXP	183C029376	B	53	PUPIL TRANS	40 2550 3310 3 150	194.93

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	183C029666	B	54	PUPIL TRANS	40 2550 3310 5 150	197.93
EXP	183C029797	B	55	PUPIL TRANS	40 2550 3310 2 150	173.59
EXP	183C029796	B	56	PUPIL TRANS	40 2550 3310 2 150	194.93
EXP	183C029100	B	57	PUPIL TRANS	40 2550 3310 10 150	250.43
EXP	183C029103	B	58	PUPIL TRANS	40 2550 3310 10 150	314.93
				SUB-TOTAL		13,154.91
325111	VICTORIN BUSINESS MACHINES 5400 PATTON - UNIT 4B LISLE IL 605320000					
EXP 90320	203364	P B	1	REPAIRS TECH SVCS	10 2630 3200 30 263	20.00
				SUB-TOTAL		20.00
332768	PARKER WARF 6420 PONTIAC DRIVE INDIAN HEAD PAR IL 605250000					
EXP 90608	130	F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	150.00
				SUB-TOTAL		150.00
331416	WASTE MANAGEMENT P O BOX 4648 CAROL STREAM IL 601974648					
EXP	3348336-2354	B	1	MAINT CONTRACTS	20 2542 3920 254	99.03
				SUB-TOTAL		99.03
330355	M WEBER & SON TUCKPOINTING P O BOX 1363 LA GRANGE IL 605250000					
EXP 90319	1-1-09	P B	1	MAINT CONTRACTS BUILDING	20 2542 3920 254	3,890.00
				SUB-TOTAL		3,890.00
327574	WEDNESDAY JOURNAL 141 S OAK PARK AVENUE OAK PARK IL 603020000					
EXP	8470044	B	1	ADVERTISING	10 2320 3500 30 232	450.00
				SUB-TOTAL		450.00
330897	WIGHT AND COMPANY 2500 N FRONTAGE ROAD DARIEN IL 605610000					
EXP	25479	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 830	2,374.69
EXP	25480	B	2	PROFESSIONAL SERVICES	60 2530 3100 30 830	4,630.00
EXP	25478	B	3	PROFESSIONAL SERVICES	60 2530 3100 30 830	30,000.00
				SUB-TOTAL		37,004.69
331316	WILLOW ACADEMY 11 S 305 JACKSON BURR RIDGE IL 605270000					
EXP	378	B	1	TUITION	10 1260 8000 80 126	4,621.60
EXP	394	B	2	TUITION	10 1260 8000 80 126	4,621.60
				SUB-TOTAL		9,243.20
326037	YORK HIGH SCHOOL 355 W ST CHARLES ROAD ELMHURST IL 601260000					
EXP	WINTER	B	1	DUES/FEES	10 1500 6400 60 2150	350.00
				SUB-TOTAL		350.00

