

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
330335	ABLE PRINTING SERVICES, INC.					
EXP 90338 23927		F B	1	PRINTING & BINDING GENERAL	10 1130 3600 30 400	1,058.68
				SUB-TOTAL		1,058.68
332120	ABLENET.INC					
EXP 90340 606981		F B	1	SUPPLIES LIFE SKILLS	10 1200 4100 40 122	252.00
				SUB-TOTAL		252.00
328750	ABT ELECTRONICS					
EXP 90327 0926801MOEX		F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	747.00
				SUB-TOTAL		747.00
325412	ACACIA ACADEMY					
EXP 24557		B	1	TUITION	10 1260 8000 80 126	1,033.80
EXP 24617		B	2	TUITION	10 1260 8000 80 126	1,964.22
EXP 24618		B	3	TUITION	10 1260 8000 80 126	1,757.46
EXP 24620		B	4	TUITION	10 1260 8000 80 126	2,274.36
EXP 24724		B	5	TUITION	10 1260 8000 80 126	2,067.60
EXP 24621		B	6	TUITION	10 1260 8000 80 126	620.28
				SUB-TOTAL		9,717.72
331159	ACTE					
EXP 90440 124209		F B	1	STAFF DEVELOPMENT CTE	10 1400 3320 30 617	330.00
				SUB-TOTAL		330.00
332514	ACTIVE NETWORK					
EXP 90408 1000006034		F B	1	SUPPLIES FISCAL SVCS	10 2520 4100 40 252	280.00
EXP 90122 1000006047		F B	2	PAID SERVICES FISCAL SVCS	10 2520 3900 30 252	500.00
				SUB-TOTAL		780.00
328521	ADT SECURITY SYSTEMS					
EXP 80458795		B	1	MAINT CONTRACTS	20 2542 3920 254	48.00
				SUB-TOTAL		48.00
326292	ALL DRESSED UP					
EXP 423		B	1	SUPPLIES	10 1130 4100 40 710	945.00
				SUB-TOTAL		945.00
328500	AM REGIONAL TAXI, INC.					
EXP 208-01341RE		B	1	PUPIL TRANS	40 2550 3310 129	179.00
EXP 208-1342RE		B	2	PUPIL TRANS	40 2550 3310 129	93.00
EXP 208-0138S		B	3	PUPIL TRANS	40 2550 3310 122	823.50
EXP 208-0139S		B	4	PUPIL TRANS	40 2550 3310 122	122.00
EXP 208-01340		B	5	PUPIL TRANS	40 2550 3310 122	279.50
EXP 208-01341		B	6	PUPIL TRANS	40 2550 3310 122	1,168.50
EXP 208-01342		B	7	PUPIL TRANS	40 2550 3310 122	1,138.50
				SUB-TOTAL		3,804.00
326536	AMEREN ENERGY MARKETING					
EXP OCT 2008		B	1	ELECTRICITY	20 2542 4660 254	41,974.34
				SUB-TOTAL		41,974.34
325004	AMERICAN COMPRESSED GASES INC					
EXP 91786425		B	1	MAINT CONTRACTS	20 2542 3920 254	9.00
				SUB-TOTAL		9.00
331301	AMERICAN MESSAGING					
EXP U113097		B	1	TELEPHONE SERVICE	10 2320 3410 30 251	16.94
				SUB-TOTAL		16.94
331782	AMW ENVIRONMENTAL SERVICES					
EXP 90346 2008/33		F B	1	PAID SERV FLOOD DAMAGE	20 2542 3900 25	47,500.00
				SUB-TOTAL		47,500.00

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332656 EXP	APPLIANCE XPERTS, INC. 302809	B	1	PAID SERV	20 2542 3900 25	390.00
				SUB-TOTAL		390.00
325099 EXP	ARAMARK FACILITIES SERVICES 11/1-11/30/0	B	1	SERVICEMASTER	20 2542 3100 254	92,366.94
90375 EXP	10-16-08	F B	2	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	8,120.94
90155 EXP	10/9-10/14/0	P B	3	CUSTODIAL SUPPLIES BUILDING	20 2542 4100 254	632.66
	10/25-26/08	B	4	SERVICEMASTER	20 2542 3100 254	195.99
				SUB-TOTAL		101,316.53
332752 EXP	ARAMARK 010467	B	1	COMM/PARENT EVENT	10 2310 4110 40 231	2,097.90
				SUB-TOTAL		2,097.90
330043 EXP	ARAMARK UNIFORM SERVICES 90156 701-6236912	P B	1	MAINT CONTRACTS BUILDING	20 2542 3920 254	97.85
90156 EXP	701-6252942	P B	2	MAINT CONTRACTS BUILDING	20 2542 3920 254	97.85
90156 EXP	701-6244928	P B	4	MAINT CONTRACTS BUILDING	20 2542 3920 254	97.85
90156 EXP	701-6171927	P B	5	MAINT CONTRACTS BUILDING	20 2542 3920 254	65.05
90156 EXP	701-6260893	P B	6	MAINT CONTRACTS BUILDING	20 2542 3920 254	97.85
				SUB-TOTAL		456.45
326680 EXP	ART STUDIO 90380 162467	F B	1	SUPPLIES ART	10 1130 4100 40 510	364.90
				SUB-TOTAL		364.90
331404 EXP	A T & T GLOBAL SERVICES, INC. IL750663	B	1	TELEPHONE SERVICE	10 2320 3410 30 251	435.19
	IL751720	B	2	BUILDINGS	60 2530 5210 50 813	1,452.50
				SUB-TOTAL		1,887.69
332737 EXP	ATHLETE WITHIN 90455 #1	F B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	1,337.50
				SUB-TOTAL		1,337.50
330378 EXP	ATHLETIC EQUIPMENT SOURCE 90355 17111	F B	1	SUPPLIES G GYMNASTICS	10 1500 4100 4010150	478.00
				SUB-TOTAL		478.00
332675 EXP	MR ROBERT BADE FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	30.00
				SUB-TOTAL		30.00
326657 EXP	BAKER & TAYLOR 90325 5009483271	P B	1	LIBRARY BOOKS LIBRARY	10 2220 4300 40 222	952.33
				SUB-TOTAL		952.33
331920 EXP	RUTHANN BALCIUNAS FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	75.00
				SUB-TOTAL		75.00
331726 EXP	BANC OF AMERICA LEASING 010662936	B	1	REPAIRS	10 1130 3200 30 400	3,473.05
				SUB-TOTAL		3,473.05
331506 EXP	MR ORLANDO BATELLI FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	40.00
				SUB-TOTAL		40.00
326663 EXP	JOHN BEASLEY TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	2,250.00
				SUB-TOTAL		2,250.00
332676	M/M JOHN BEDNAR					

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EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	100.00
				SUB-TOTAL		100.00
332134	RACHEL BERNSTEIN					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	399.00
				SUB-TOTAL		399.00
328098	RETAIL SEVICES/HRS					
EXP 90333	002516271-00	F B	1	CAPITAL OUTLAY AV	10 2220 5410 50 223	1,122.35
				SUB-TOTAL		1,122.35
329529	BORDERS, INC.					
EXP	56745311	B	1	LIBRARY BOOKS	10 2220 4300 40 222	11.21
EXP	56745464	B	2	LIBRARY BOOKS	10 2220 4300 40 222	12.25
EXP	56251948	B	3	LIBRARY BOOKS	10 2220 4300 40 222	9.71
EXP	56252617	B	4	LIBRARY BOOKS	10 2220 4300 40 222	11.25
EXP	55743754	B	5	LIBRARY BOOKS	10 2220 4300 40 222	29.99
EXP	55743902	B	6	LIBRARY BOOKS	10 2220 4300 40 222	10.50
EXP	55743559	B	7	LIBRARY BOOKS	10 2220 4300 40 222	5.99
EXP	56744977	B	8	LIBRARY BOOKS	10 2220 4300 40 222	17.21
EXP	57803057	B	9	LIBRARY BOOKS	10 2220 4300 40 222	30.74
EXP	55343968	B	10	LIBRARY BOOKS	10 2220 4300 40 222	9.74
EXP	CREDIT 11/21/2007	B	11	LIBRARY BOOKS	10 2220 4300 40 222	10.00-
				SUB-TOTAL		138.59
332741	JOSH BOZEDAY					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	450.00
				SUB-TOTAL		450.00
327337	THE BROOKFIELD ZOO					
EXP	SI000406	B	1	MAINT CONTRACTS	20 2543 3920 254	3,000.00
				SUB-TOTAL		3,000.00
332685	MRS KIMBERLY BRUNEAU					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	10.00
				SUB-TOTAL		10.00
332677	M/M JAN BUCZAKOWSKI					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	20.00
				SUB-TOTAL		20.00
330182	SUSAN BUFFA					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	10.00
				SUB-TOTAL		10.00
332530	BURTON & RALPH LLP					
EXP	10-1-08	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 833	250.00
				SUB-TOTAL		250.00
331543	JESSICA CARTLEDGE					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	1,650.00
				SUB-TOTAL		1,650.00
332678	M/M PHILIP CAVLIERE					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	80.00
				SUB-TOTAL		80.00
325015	CHANEY ELECTRONICS					
EXP 90413	60141A	F B	1	SUPPLIES INDUST ARTS	10 1400 4100 40 146	344.00
				SUB-TOTAL		344.00
325521	CHICAGO ZOOLOGICAL SOCIETY					
EXP	SEERB-20	B	1	PROF SVCS	10 1130 3100 30 590	10,490.19
				SUB-TOTAL		10,490.19

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332607 EXP	MICHAEL CHORNEY TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	450.00
				SUB-TOTAL		450.00
332618 EXP	CLASSIC PARTY RENTALS 219586	B	1	TESTING SUPPLIES	10 1130 4110 40 460	819.40
EXP	137969,13936	B	2	COMM/PARENT EVENT	10 2310 4110 40 231	1,259.14
				SUB-TOTAL		2,078.54
325410 EXP	COLE-TAYLOR BANK 09-30-08	B	1	SERVICE CHARGES	30 5140 6900 251	200.00
				SUB-TOTAL		200.00
332714 EXP	MS ROCHELLE COLEMAN FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	80.00
				SUB-TOTAL		80.00
332711 EXP	M/M COLVIN FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	10.00
				SUB-TOTAL		10.00
330925 EXP	COMCAST CABLE 10/16-11/15/	B	1	PAID SVCS	10 2630 3900 30 263	108.95
				SUB-TOTAL		108.95
327659 EXP	CONCEPT COMMERCIAL COMMUNICATIONS, INC 140386	B	1	EMERGENCY REPAIRS	20 2542 3930 254	109.50
				SUB-TOTAL		109.50
332720 EXP	MRS SUSAN CONLEY FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	40.00
				SUB-TOTAL		40.00
325158 EXP	CONSERV FS INC. 1132266-IN	B	1	SUPPLIES	20 2543 4100 254	101.45
EXP	1136793-IN	B	2	SUPPLIES	20 2543 4100 254	103.54
				SUB-TOTAL		204.99
332679 EXP	M/M DANIEL CONWAY FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	30.00
				SUB-TOTAL		30.00
325478 EXP	FRANK COONEY, INC 90206 37050	F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	1,115.84
				SUB-TOTAL		1,115.84
329601 EXP	NANCY CULLINANE 10/1-10/17/0	B	1	PAID SVCS	10 2130 3900 30 213	360.00
				SUB-TOTAL		360.00
331351 EXP	MR MICHAEL CURTIN FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	20.00
				SUB-TOTAL		20.00
325244 EXP	DATA MEDIA PRODUCTS 90463 C67930	F B	1	SUPPLIES AV	10 2220 4100 40 223	66.22
				SUB-TOTAL		66.22
331163 EXP	KELLY MARIE DEAN TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	399.00
				SUB-TOTAL		399.00
332722 EXP	BRENNAN DENNY TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	3,000.00
				SUB-TOTAL		3,000.00
332680	M/M JOE DEROSIER					

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EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	38.00
				SUB-TOTAL		38.00
326330	DICK POND ATHLETICS					
EXP 90335	1000011168	F B	1	SUPPLIES B CROSS CTRY	10 1500 4100 4016150	89.90
				SUB-TOTAL		89.90
325845	DREISILKER					
EXP	1608272	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	282.66
				SUB-TOTAL		282.66
332681	M/M JOHN DUDEK					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	58.00
				SUB-TOTAL		58.00
332165	BEN DUGGAN					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	3,192.00
				SUB-TOTAL		3,192.00
327637	JOHN EARLEY					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	65.00
				SUB-TOTAL		65.00
325024	EBSO SUBSCRIPTION SRV					
EXP 90056	1229482	F B	1	PERIODICALS LIBRARY	10 2220 4400 40 222	1,591.20
				SUB-TOTAL		1,591.20
332670	EMPLOYEE BENEFITS BY DESIGN					
EXP	496	B	1	BROKER FEES	12 2520 3100	4,496.00
				SUB-TOTAL		4,496.00
332705	M/M CHRIST FLOROS					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	60.00
				SUB-TOTAL		60.00
332672	FOLDING PARTITION SERVICE					
EXP 90391	5149	F B	1	PROFESSIONAL SERVICES OTHER SVCS	60 2530 3100 30 835	14,996.00
				SUB-TOTAL		14,996.00
329293	FOX RIVER GRAPHICS					
EXP 90385	45972	F B	1	CAPITAL OUTLAY GENERAL	10 1130 5410 50 400	683.00
				SUB-TOTAL		683.00
332682	M/M RODNEY FRALICX					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	110.00
				SUB-TOTAL		110.00
330350	FRANCZEK, RADELET & ROSE					
EXP	117511	B	1	LEGAL SERVICE	10 2310 3180 30 231	1,447.75
EXP	117761	B	2	LEGAL SERVICE	10 2310 3180 30 231	5,438.20
				SUB-TOTAL		6,885.95
330882	JAMES FRANKO					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	900.00
				SUB-TOTAL		900.00
332742	ELIZABETH FREDLUND					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	2,793.00
				SUB-TOTAL		2,793.00
329249	TERESA FREY					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	1,350.00
				SUB-TOTAL		1,350.00
329330	TODD FRIDRYCH					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	2,400.00
				SUB-TOTAL		2,400.00

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325030	FULLMER LOCKSMITH SERVICE					
EXP	M68068	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	30.00
EXP	M68073	B	2	MAINTENANCE SUPPLIES	20 2542 4110 254	6.75
EXP	M68032	B	3	MAINTENANCE SUPPLIES	20 2542 4110 254	38.00
EXP	M68284	B	4	MAINTENANCE SUPPLIES	20 2542 4110 254	33.00
				SUB-TOTAL		107.75
332683	M/M MICHAEL GABERIK					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	50.00
				SUB-TOTAL		50.00
332164	GEOFF GELTNER					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	450.00
				SUB-TOTAL		450.00
327886	ADAM GIBBONS					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	450.00
				SUB-TOTAL		450.00
332684	DR & MRS MICHAEL GLAVIN					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	150.00
				SUB-TOTAL		150.00
332511	GLEN ELLYN STORAGE					
EXP	90394 549705	P B	1	PROFESSIONAL SERVICES OTHER SVCS	60 2530 3100 30 835	270.00
EXP	90394 538991	F B	2	PROFESSIONAL SERVICES OTHER SVCS	60 2530 3100 30 835	1,168.13
EXP	563572	B	3	PROFESSIONAL SERVICES	60 2530 3100 30 835	270.00
				SUB-TOTAL		1,708.13
327958	TROY GOBBLE					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	1,206.00
				SUB-TOTAL		1,206.00
325278	LINDA GORMAN					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	150.00
				SUB-TOTAL		150.00
325523	GRAINGER					
EXP	9750574585	B	1	MAINTENANCE SUPPLIES	20 2542 4110 254	164.46
EXP	9754467273	B	2	CUSTODIAL SUPPLIES	20 2542 4100 254	296.55
EXP	9760068644	B	3	MAINTENANCE SUPPLIES	20 2542 4110 254	658.82
EXP	9758830062	B	4	MAINTENANCE SUPPLIES	20 2542 4110 254	62.76
EXP	9754095108	B	5	MAINTENANCE SUPPLIES	20 2542 4110 254	48.72
				SUB-TOTAL		1,231.31
325219	GRAND PRAIRIE TRANSIT INC.					
EXP	05715	B	1	PUPIL TRANS	40 2550 3310 122	7,239.43
				SUB-TOTAL		7,239.43
332686	M/M THOMAS GRASSER					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	55.00
				SUB-TOTAL		55.00
332295	GREAT LAKES SOIL & ENVIRONMENTAL CONSULT					
EXP	90393 7545	F B	1	PROFESSIONAL SERVICES OTHER SVCS	60 2530 3100 30 835	1,905.00
				SUB-TOTAL		1,905.00
329550	GUARDIAN					
EXP	NOV 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	1,234.41
EXP		B	4	DENTAL INS	10 1200 2230 20 122	114.80
EXP		B	5	DENTAL INS	10 1200 2230 20 127	92.50-

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EXP		B	6	DENTAL INS	10 1130 2230 20 410	92.50-
EXP		B	7	DENTAL INS	10 1130 2230 20 420	92.50
				SUB-TOTAL		1,384.15
332688	M/M RICHARD GUERRIERI FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	15.00
				SUB-TOTAL		15.00
332627	HARLAND TECH SERVICES 90311 12304062	F B	1	PAID SVCS DATA PROC	10 2660 3900 30 266	808.00
				SUB-TOTAL		808.00
331533	KATHLEEN HARSY TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	1,995.00
				SUB-TOTAL		1,995.00
325226	HEALTHCARE SERVICE CORPORATION OCT 1 2008	B	1	PPO CLAIMS - MEDICAL	12 1130 2221	157,576.99
EXP		B	2	PPO CLAIMS - DRUGS	12 1130 2222	15,985.30
EXP		B	3	PPO - ADMIN FEES	12 1130 2223	7,269.03
EXP		B	4	PPO - ACCESS FEES	12 1130 2224	5,341.30
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	1,254.00
EXP		B	8	HMO CLAIMS - DRUGS	12 1130 2232	4,551.24
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		212,726.21
329049	HEWLETT PACKARD 90400 25597564-001	F B	1	COMPUTER SUPPLIES TECH SVCS	10 2630 4140 40 263	320.00
				SUB-TOTAL		320.00
329298	HEWLETT PACKARD 90352 45058184	F B	1	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	607.00
				SUB-TOTAL		607.00
325039	HILLSIDE ACADEMY HA004895	B	1	TUITION	10 1260 8000 80 126	2,811.69
				SUB-TOTAL		2,811.69
332689	M/M DANIEL HOLMES FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	36.00
				SUB-TOTAL		36.00
325490	HOLT RINEHART & WINSTON 90337 76560379	F B	1	TEXTBOOKS FOREIGN LANG	10 1130 4200 40 420	267.97
EXP	90388 76568865	F B	2	SUPPLIES FOREIGN LANG	10 1130 4100 40 420	55.03
				SUB-TOTAL		323.00
332692	MRS LINDA HORAK FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	15.00
				SUB-TOTAL		15.00
332671	HY-TEK LTD SOFTWARE 90392 15533	F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	1,254.50
				SUB-TOTAL		1,254.50
330477	IASB 90285 0027	F B	1	STAFF DEVELOPMENT BOARD OF ED	10 2310 3320 30 231	50.00
				SUB-TOTAL		50.00

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327813 EXP	ILLINOIS DIRECTOR OF EMPLOYMENT 7/1-9/30/08	B	1	BENEFIT/UNEMPLOYMENT INS	20 2542 3800 231	4,797.00
				SUB-TOTAL		4,797.00
331080 EXP	INTEGRYS ENERGY SERVICES 1080802-1	B	1	NATURAL GAS	20 2542 4650 254	774.35
				SUB-TOTAL		774.35
329956 EXP	INTERNATIONAL READING ASSOCIATION 90387 10167333	F B	1	STAFF DEVELOPMENT STAFF DEV	10 2210 3320 30 262	22.50
				SUB-TOTAL		22.50
329201 EXP	MEG IORFIDA FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	75.00
				SUB-TOTAL		75.00
326140 EXP	J & S PRINTING 71454	B	1	PRINTING-STUDENTS	10 1130 3610 30 700	361.00
EXP	69693	B	2	PRINTING-STUDENTS	10 1130 3610 30 700	697.36
				SUB-TOTAL		1,058.36
332712 EXP	MRS LIS JANEOULOS FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	95.00
				SUB-TOTAL		95.00
329353 EXP	MR & MRS DAN JANSZYN FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	10.00
				SUB-TOTAL		10.00
331201 EXP	JOSEPH ACADEMY 208-1108	B	1	TUITION	10 1260 8000 80 126	2,244.76
				SUB-TOTAL		2,244.76
332694 EXP	MRS SUSAN JUMPER FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	50.00
				SUB-TOTAL		50.00
332690 EXP	MS MARGARET KEARNEY FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	12.00
				SUB-TOTAL		12.00
330772 EXP	MR TERRY KNIERIM FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	45.00
				SUB-TOTAL		45.00
325908 EXP	KORNEY BOARD AIDS, INC 90437 7106	F B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	158.00
				SUB-TOTAL		158.00
332509 EXP	KP EDUCATION SYSTEMS 90102 2827	F B	1	SOFTWARE CARL PERKINS	10 1400 4900 40 608	7,235.00
				SUB-TOTAL		7,235.00
325058 EXP	LADSE 09-530-C208	B	1	TUITION	10 1260 8000 80 126	8,282.16
EXP	08-570-C208	B	2	TUITION	10 1260 8000 80 126	1,012.38
				SUB-TOTAL		9,294.54
330497 EXP	LINCOLNSHIRE PRINTING, INC. 90372 29079	F B	1	SUPPLIES DATA PROC	10 2660 4100 40 266	869.12
				SUB-TOTAL		869.12
325604 EXP	LITTLE FRIENDS, INC. 102108	B	1	TUITION	10 1260 8000 80 126	1,196.80
				SUB-TOTAL		1,196.80
331948	LOW VOLTAGE SOLUTIONS, INC.					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	14208	B	1	BUILDINGS	60 2530 5210 50 813	6,076.35
				SUB-TOTAL		6,076.35
332693	M/M THOMAS LUBAS FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	50.00
				SUB-TOTAL		50.00
332727	M F ATHLETICS					
EXP 90411	841490-00	F B	1	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	92.95
				SUB-TOTAL		92.95
332695	MS ELIZABETH MADRIGAL					
EXP		B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	90.00
				SUB-TOTAL		90.00
327957	DANIEL MANCOFF TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	3,150.00
				SUB-TOTAL		3,150.00
325354	DIANE MARELLI TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	900.00
				SUB-TOTAL		900.00
325064	MARKERTEK VIDEO SUPPLY					
EXP 90192	817232	F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	130.25
EXP 90353	818023	F B	2	REPAIRS AV	10 2220 3200 30 223	56.08
EXP 90414	818858	F B	3	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	116.45
EXP 90386	819664	P B	4	CAPITAL OUTLAY GENERAL	10 1130 5410 50 400	52.92
EXP 90377	819777	F B	5	REPAIRS AV	10 2220 3200 30 223	15.60
EXP 90306	818817	F B	6	SUPPLIES AV	10 2220 4100 40 223	67.08
				SUB-TOTAL		438.38
332691	MRS STEPHANIE MCFADDEN FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	40.00
				SUB-TOTAL		40.00
331698	JAMES MCHUGH CONSTRUCTION CO #19	B	1	BUILDINGS	60 2530 5210 50 813	2,207,775.63
				SUB-TOTAL		2,207,775.63
332697	MRS ELEAZAR MEDINA FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	20.00
				SUB-TOTAL		20.00
332698	M/M MICHAEL MIKESH FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	40.00
				SUB-TOTAL		40.00
325069	MONARCH GRAPHIC AND PRINTING					
EXP 90371	7103	F B	1	PRINTING & BINDING GENERAL	10 1130 3600 30 400	210.00
				SUB-TOTAL		210.00
332699	M/M TIMOTHY MOORE FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	100.00
				SUB-TOTAL		100.00
332700	M/M PAUL MORAVEK FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	60.00
				SUB-TOTAL		60.00
332191	NATIONAL CONSTRUCTION RENTALS, INC. RI-2457237	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 835	637.00
				SUB-TOTAL		637.00
332640	NATIONAL INVENSTIGATIONS, INC. RI-08-846	B	1	PAID SVCS	10 2112 3900 30 211	438.75

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				SUB-TOTAL		438.75
331222	NEO SCI					
EXP 90229	302500035592	F B	1	SUPPLIES SCIENCE	10 1130 4100 40 440	232.87
				SUB-TOTAL		232.87
330279	NEW HORIZON CTR FOR THE DEVELOP. DISAB. 50					
EXP		B	1	TUITION	10 1260 8000 80 126	7,314.00
				SUB-TOTAL		7,314.00
332696	MS DIANE NULICK FLOOD					
EXP		B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	75.00
				SUB-TOTAL		75.00
332404	NUTRIKIDS POS ORDER ADMIN 20991					
EXP 90006		P B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	1,604.18
				SUB-TOTAL		1,604.18
325242	OAK FIRE & SECURITY SYSTEMS 24542					
EXP		B	1	BUILDINGS	60 2530 5210 50 813	3,025.00
EXP	24558	B	2	BUILDINGS	60 2530 5210 50 813	300.00
EXP	26381	B	3	EMERGENCY REPAIRS	20 2542 3930 254	450.00
				SUB-TOTAL		3,775.00
331216	OAKWOOD CONSULTING SERVICES, INC. 910					
EXP		B	1	PROFESSIONAL SERVICES	60 2530 3100 30 832	6,183.95
				SUB-TOTAL		6,183.95
331847	TIM OLSON TUITION REIM					
EXP		B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	2,395.50
				SUB-TOTAL		2,395.50
331825	ORKIN INC. 41471569					
EXP		B	1	MAINT CONTRACTS	20 2542 3920 254	99.50
EXP	41729087	B	2	MAINT CONTRACTS	20 2542 3920 254	99.50
EXP	41560177	B	4	MAINT CONTRACTS	20 2542 3920 254	99.50
				SUB-TOTAL		298.50
332701	MR CHARLES OROZCO FLOOD					
EXP		B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	30.00
				SUB-TOTAL		30.00
325078	PALOS SPORTS INC. 90342 19753-00					
EXP		P B	1	CAPITAL OUTLAY BUILDING	20 2542 5410 254	1,477.58
EXP	90342 19753-01	F B	2	CAPITAL OUTLAY BUILDING	20 2542 5410 254	701.70
EXP	90407 20427-00	P B	3	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	3,023.80
EXP	90406 20847-00	P B	4	SUPPLIES PHYSICAL ED	10 1130 4100 40 560	900.55
EXP	90407 20427-02	P B	5	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	421.61
EXP	90407 20427-01	P B	6	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	449.49
EXP	90407 20427-04	P B	7	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	1,614.57
EXP	90407 20427-05	P B	8	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	719.86
EXP	90407 20427-07	P B	9	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	189.95
EXP	90406 20847-01	F B	10	SUPPLIES PHYSICAL ED	10 1130 4100 40 560	1,322.60
EXP	90407 20427-06	P B	11	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	2,322.23
				SUB-TOTAL		13,143.94
332702	MS SUSAN PATON FLOOD					
EXP		B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	70.00
				SUB-TOTAL		70.00
332703	M/M TIM PATTERSON FLOOD					
EXP		B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	30.00
				SUB-TOTAL		30.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
329217 EXP 90283 41201	PENTEGRA SYSTEMS 41201	F B	1	CAPITAL OUTLAY ATHL FIELDS	60 2530 5210 50 813	10,500.00
				SUB-TOTAL		10,500.00
325231 EXP 90326 04294951	JW PEPPER AND SONS 04294951	F B	1	SUPPLIES VOCAL MUSIC	10 1130 4100 40 540	69.59
				SUB-TOTAL		69.59
328724 EXP 8028825307 EXP 8028825506	PEPSIAMERICAS 8028825307 8028825506	B	1	SUPPLIES	10 2310 4100 40 231	111.79
		B	2	SUPPLIES	10 2310 4100 40 231	244.41
				SUB-TOTAL		356.20
332148 EXP 9273674-OT08	PITNEY BOWES 9273674-OT08	B	1	POSTAGE	10 2320 3420 30 232	249.70
				SUB-TOTAL		249.70
332754 EXP 82508	PLAY SOCCER, INC 82508	B	1	SUPPLIES	10 1500 4100 4022150	365.50
				SUB-TOTAL		365.50
331229 EXP 90360 5831	PNEUMEX, INC. 5831	F B	1	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	19,096.00
				SUB-TOTAL		19,096.00
326984 EXP 90349 7115	PORTA PHONE 7115	F B	1	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	4,698.50
				SUB-TOTAL		4,698.50
332704 EXP FLOOD	M/M STEVE POWERS FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	40.00
				SUB-TOTAL		40.00
332724 EXP 90405 P02818850101 EXP 90405 P02818850102	PROJECT ADVENTURE, INC. P02818850101 P02818850102	P B	1	SUPPLIES PHYSICAL ED	10 1130 4100 40 560	138.84
		F B	2	SUPPLIES PHYSICAL ED	10 1130 4100 40 560	791.04
				SUB-TOTAL		929.88
332513 EXP 90121 14604	PROMPTER PEOPLE 14604	F B	1	CAPITAL OUTLAY CTE	10 1400 5410 50 617	530.00
				SUB-TOTAL		530.00
332706 EXP FLOOD	M/M JOHN PUCHALA FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	43.00
				SUB-TOTAL		43.00
325485 EXP 90418 1985548 EXP 90454 2154492	QUILL CORPORATION 1985548 2154492	F B	1	SUPPLIES ASST PRINCPL	10 2112 4100 40 211	310.23
		F B	2	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	446.97
				SUB-TOTAL		757.20
331295 EXP TUITION REIM	RENEE RAMSEY TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	2,692.50
				SUB-TOTAL		2,692.50
328643 EXP 90401 93544	RANDALL INDUSTRIES 93544	F B	1	MAINT CONTRACTS BUILDING	20 2542 3920 254	246.22
				SUB-TOTAL		246.22
325087 EXP 90175 496930	RELIABLE FIRE EQUIPMENT 496930	F B	1	MAINT CONTRACTS BUILDING	20 2542 3920 254	447.50
				SUB-TOTAL		447.50
325124 EXP 19111/65018	RESCOR RESTAURANT EQUIPMENT 19111/65018	B	1	MAINT CONTRACTS	20 2542 3920 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
328719	RIVERSIDE BROOKFIELD HIGH SCHOOL OCT 2008	B	1	SUPPLIES	10 2410 4100 40 241	111.35
EXP		B	2	SUPPLIES	10 2320 4100 40 232	33.54
EXP		B	3	SUPPLIES	10 1130 4100 40 400	925.00
EXP		B	4	SUPPLIES	10 2112 4100 40 211	3.00
EXP		B	5	SUPPLIES	10 2660 4100 40 266	4.00
EXP		B	6	SUPPLIES	10 2410 4100 40 241	4.00
EXP		B	7	SUPPLIES	10 2520 4100 40 252	17.00
EXP		B	8	SUPPLIES	10 1130 4100 40 430	91.25
EXP		B	9	SUPPLIES	10 2120 4100 40 212	34.50
EXP		B	10	SUPPLIES	10 1130 4100 40 420	41.50
EXP		B	11	SUPPLIES	10 1130 4100 40 410	125.20
EXP		B	12	SUPPLIES	10 1130 4100 40 450	27.65
EXP		B	13	SUPPLIES	10 2210 4100 40 262	10.00
EXP		B	14	TESTING SUPPLIES	10 1130 4110 40 460	61.25
				SUB-TOTAL		1,489.24
328723	RIVERSIDE BROOKFIELD HIGH SCHOOL 10-20-08	B	1	VEHICLE REPAIRS	20 2545 3930 254	24.00
EXP		B	2	VEHICLE REPAIRS	20 2545 3930 254	296.25
				SUB-TOTAL		320.25
329496	ROCKFORD BOARD OF EDUCATION 09-5121	B	1	TUITION	10 1260 8000 80 126	5,260.74
EXP				SUB-TOTAL		5,260.74
332707	M/M ROBERT ROLEWICZ FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	10.00
EXP				SUB-TOTAL		10.00
332708	M/M GREGORY RYDZ FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	40.00
EXP				SUB-TOTAL		40.00
332709	M/M ROBERT SABEDRA FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	35.00
EXP				SUB-TOTAL		35.00
325095	SALKELD SPORTS, INC.	F B	1	SUPPLIES FOOTBALL	10 1500 4100 40 1150	1,054.60
EXP	90323 701270.00	F B	2	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	3,005.60
EXP	90429 657290-00	F B	3	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	1,324.01
EXP	90428 701450-00	F B	4	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	3,005.60
EXP	90430 657280-00	F B	5	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	1,165.32
EXP	90452 701750-00	F B	6	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	3,294.72
EXP	90432 615060-00	F B	7	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	1,996.80
EXP	90431 615050-00	F B	8	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	1,123.20
EXP	90438 701800-00	F B	9	CUSTODIAL SUPPLIES FLOOD DAMAGE	20 2542 4100 25	1,456.11
EXP	90445 615180-00			SUB-TOTAL		17,425.96
332642	SANDIA MARKETING, LLC 90316 11643&64	F B	1	SUPPLIES G SWIM	10 1500 4100 40 6150	626.78
EXP				SUB-TOTAL		626.78
332710	M/M JESUS SANDOVAL FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	67.00
EXP				SUB-TOTAL		67.00
326366	PATTY SARKADY TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	1,950.00
EXP						

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				SUB-TOTAL		1,950.00
325218	SCHOOL HEALTH CORP					
EXP 90357	1465570-00	F B	1	SUPPLIES NURSE	10 2130 4100 40 213	101.78
EXP 90412	1469142-00	F B	2	SUPPLIES NURSE	10 2130 4100 40 213	116.30
				SUB-TOTAL		218.08
332109	SERTOMA CENTRE, INC.					
EXP	00044541	B	1	TUITION	10 1260 8000 80 126	2,016.00
				SUB-TOTAL		2,016.00
325997	SHANES OFFICE SUPPLIES					
EXP 90409	214526	F B	1	SUPPLIES FISCAL SVCS	10 2520 4100 40 252	17.76
EXP	215250	B	2	CUSTODIAL SUPPLIES	20 2542 4100 254	29.99
EXP	215242	B	3	CUSTODIAL SUPPLIES	20 2542 4100 254	38.47
EXP 90439	215044	F B	4	SUPPLIES STUDENT SVCS	10 2120 4100 40 212	128.08
				SUB-TOTAL		214.30
332713	M/M S SIEMONKOWICZ					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	15.00
				SUB-TOTAL		15.00
331457	MR MATTHEW SINDE					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	100.00
				SUB-TOTAL		100.00
332687	MRS PATRICIA SINNOTT					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	65.00
				SUB-TOTAL		65.00
332380	MARTY SLOAN					
EXP		B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	300.00
				SUB-TOTAL		300.00
325281	SODEXO OPERATIONS LLC					
EXP	1000320560	B	1	MGMT FEES-SODEXHO	10 2560 3900 30 256	53,862.24
				SUB-TOTAL		53,862.24
330965	SOUTH COOK COUNTY ISC					
EXP	09-218	B	1	STAFF DEVELOPMENT	10 2630 3320 30 263	25.00
				SUB-TOTAL		25.00
326287	SPECIAL EDUCATION SYSTEMS, INC.					
EXP	HA001965	B	1	PUPIL TRANS	40 2550 3310 122	594.75
				SUB-TOTAL		594.75
331379	STAGE ACCENTS					
EXP 90293	218100	F B	1	SUPPLIES VOCAL MUSIC	10 1130 4100 40 540	246.00
				SUB-TOTAL		246.00
331960	STEVENS INDUSTRIES, INC.					
EXP 90191	2809503	F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	4,062.00
				SUB-TOTAL		4,062.00
332715	M/M ROCCIE STEWART					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	50.00
				SUB-TOTAL		50.00
330281	SUNRISE SOUTHWEST LLC					
EXP 90450	201840	F B	1	PUPIL TRANS SEE	40 2550 3310 590	600.00
EXP 90358	200139	F B	2	PUPIL TRANS SEE	40 2550 3310 590	530.00
				SUB-TOTAL		1,130.00
332248	CHRISTINE SUTTON					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	1,575.00
				SUB-TOTAL		1,575.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
332510	TEACHERS' INSTITUTE FOR SPECIAL EDUC.					
EXP 90111	8-22-08	F B	1	SOFTWARE CARL PERKINS	10 1400 4900 40 608	279.90
EXP 90111	8-22-08	F B	2	SUPPLIES CARL PERKINS	10 1400 4100 40 608	109.90
				SUB-TOTAL		389.80
332158	TRISHA TEPAVCHEVICH					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	600.00
				SUB-TOTAL		600.00
332716	M/M JAMES TONE					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	110.00
				SUB-TOTAL		110.00
332748	TSA CONSULTING GROUP, INC.					
EXP	#1	B	1	PAID SVCS	10 2510 3900 30 251	211.84
				SUB-TOTAL		211.84
328543	UNISOURCE					
EXP 90068	510-61416468	P B	1	PRINTING & BINDING DISTRICT OFC	10 2320 3600 30 232	1,178.00
				SUB-TOTAL		1,178.00
332468	UNITED METHODIST CHILDREN'S HOME					
EXP	SEPT 2008	B	1	TUITION	10 1260 8000 80 126	3,720.78
				SUB-TOTAL		3,720.78
331605	UNIVERSAL TAXI DISPATCH, INC.					
EXP	3174	B	1	PUPIL TRANS	40 2550 3310 122	570.00
EXP	3197	B	2	PUPIL TRANS	40 2550 3310 122	513.00
EXP	3218	B	3	PUPIL TRANS	40 2550 3310 122	570.00
EXP	3245	B	4	PUPIL TRANS	40 2550 3310 122	570.00
EXP	3262	B	5	PUPIL TRANS	40 2550 3310 129	250.00
				SUB-TOTAL		2,473.00
325108	LAIDLAW TRANSIT, INC.					
EXP	183C027243	B	1	PUPIL TRANS	40 2550 3310 22 150	194.93
EXP	183C028340	B	2	PUPIL TRANS	40 2550 3310 16 150	229.93
EXP	183C028340	B	3	PUPIL TRANS	40 2550 3310 17 150	229.93
EXP	183C027360	B	4	PUPIL TRANS	40 2550 3310 6 150	256.53
EXP	183C027559	B	5	PUPIL TRANS	40 2550 3310 17 150	229.93
EXP	183C027564	B	6	PUPIL TRANS	40 2550 3310 16 150	229.93
EXP	183C027099	B	7	PUPIL TRANS	40 2550 3310 22 150	229.93
EXP	183C027138	B	8	PUPIL TRANS	40 2550 3310 4 150	403.52
EXP	183C027100	B	9	PUPIL TRANS	40 2550 3310 22 150	229.93
EXP	183C027427	B	10	PUPIL TRANS	40 2550 3310 1 150	719.79
EXP	183C027356	B	11	PUPIL TRANS	40 2550 3310 1 150	419.86
EXP	183C027928	B	12	PUPIL TRANS	40 2550 3310 24 150	260.03
EXP	183C027102	B	13	PUPIL TRANS	40 2550 3310 22 150	65.82
EXP	183C027141	B	14	PUPIL TRANS	40 2550 3310 4 150	277.43
EXP	183C027142	B	15	PUPIL TRANS	40 2550 3310 4 150	412.43
EXP	183C027140	B	16	PUPIL TRANS	40 2550 3310 4 150	347.18
EXP	183C027202	B	17	PUPIL TRANS	40 2550 3310 1 150	549.96
EXP	183C027565	B	18	PUPIL TRANS	40 2550 3310 16 150	194.93
EXP	183C027560	B	19	PUPIL TRANS	40 2550 3310 17 150	229.93
EXP	183C027245	B	20	PUPIL TRANS	40 2550 3310 22 150	437.86
EXP	183C027359	B	21	PUPIL TRANS	40 2550 3310 6 150	259.93
EXP 90383	183C028433	F B	22	PUPIL TRANS MUSIC	40 2550 3310 550	237.43
EXP	183C027203	B	23	PUPIL TRANS	40 2550 3310 1 150	557.36
EXP	183C027145	B	24	PUPIL TRANS	40 2550 3310 4 150	276.73

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	183C027144	B	25	PUPIL TRANS	40 2550 3310 4 150	299.23
EXP	183C027143	B	26	PUPIL TRANS	40 2550 3310 4 150	251.73
EXP	183C027428	B	27	PUPIL TRANS	40 2550 3310 1 150	652.29
EXP	183C027357	B	28	PUPIL TRANS	40 2550 3310 1 150	389.86
EXP	183C027561	B	29	PUPIL TRANS	40 2550 3310 17 150	224.93
EXP	183C027566	B	30	PUPIL TRANS	40 2550 3310 16 150	224.93
EXP	183C027929	B	31	PUPIL TRANS	40 2550 3310 24 150	239.93
EXP	183C027363	B	32	PUPIL TRANS	40 2550 3310 6 150	229.93
EXP	183C027148	B	33	PUPIL TRANS	40 2550 3310 4 150	459.86
EXP 90420	183C028592	F B	34	PUPIL TRANS PHYSICAL ED	40 2550 3310 560	459.86
EXP	183C027149	B	35	PUPIL TRANS	40 2550 3310 4 150	200.03
EXP	183C027150	B	36	PUPIL TRANS	40 2550 3310 4 150	247.43
EXP	183C028395	B	37	PUPIL TRANS	40 2550 3310 17 150	194.93
				SUB-TOTAL		11,556.17
325111	VICTORIN BUSINESS MACHINES					
EXP 90404	203129	F B	1	BUILDINGS RENOV-UPGRDS	60 2530 5210 50 813	225.00
EXP 90336	203172	P B	2	SOFTWARE TECH SVCS	10 2630 4900 40 263	85.00
EXP 90359	203173	P B	3	SOFTWARE TECH SVCS	10 2630 4900 40 263	11,400.00
EXP 90351	203174	F B	4	CAPITAL OUTLAY FLOOD DAMAGE	20 2542 5410 25	859.00
EXP	203175	B	5	COMPUTER SUPPLIES	10 2630 4140 40 263	268.00
				SUB-TOTAL		12,837.00
325112	VILLAGE OF BROOKFIELD					
EXP	8/16/08-5/31	B	1	MAINT CONTRACTS	20 2543 3920 254	8,755.00
EXP	10-30-08	B	2	PROFESSIONAL SERVICES	60 2530 3100 30 835	108.00
				SUB-TOTAL		8,863.00
331235	VILLAGE OF BROOKFIELD					
EXP	EST8/10/9/08	B	1	BUILDINGS	60 2530 5210 50 813	44,774.98
				SUB-TOTAL		44,774.98
325472	VILLAGE OF RIVERSIDE					
EXP	10-20-08	B	1	DUES/FEES	10 1500 6400 6014150	1,035.00
EXP	10-20-08	B	2	DUES/FEES	10 1500 6400 6022150	630.00
EXP	20810230595	B	3	PROFESSIONAL SERVICES	60 2530 3100 30 835	171.16
				SUB-TOTAL		1,836.16
332717	M/M JAMES VISCARIELLO					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	60.00
				SUB-TOTAL		60.00
332718	M/M RICHARD VITEK					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	15.00
				SUB-TOTAL		15.00
332719	M/M WILLIAM VOGEL					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	55.00
				SUB-TOTAL		55.00
330509	JENNIFER WALDOCK					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	798.00
				SUB-TOTAL		798.00
325140	WARD'S NATURAL SCIENCE EST. LLC					
EXP 90240	9912568-00	F B	1	SUPPLIES SCIENCE	10 1130 4100 40 440	728.02
EXP 90241	9912-572-00	P B	2	SUPPLIES SCIENCE	10 1130 4100 40 440	37.42
				SUB-TOTAL		765.44
328957	SARCOM, INC.					
EXP 90227	11031415-00	P B	1	COMPUTER SUPPLIES COMPUTER LAB	10 1130 4140 40 580	6,496.00

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO			
EXP 90227	CREDIT	P B	2	COMPUTER SUPPLIES COMPUTER LAB	10 1130 4140 40 580	279.00-
EXP 90227	11031415-01	F B	3	COMPUTER SUPPLIES COMPUTER LAB	10 1130 4140 40 580	1,290.00
				SUB-TOTAL		7,507.00
325476	CLARE WEBER					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	1,800.00
				SUB-TOTAL		1,800.00
331187	M/M MARK WEBER					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	68.00
				SUB-TOTAL		68.00
330897	WIGHT AND COMPANY					
EXP	25123	B	1	PROFESSIONAL SERVICES	60 2530 3100 30 830	41,875.00
EXP	25125	B	2	PROFESSIONAL SERVICES	60 2530 3100 30 830	378.07
EXP	25138	B	3	PROFESSIONAL SERVICES	60 2530 3100 30 830	1,074.50
				SUB-TOTAL		43,327.57
326846	CHERYL WILFERD					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	113.00
				SUB-TOTAL		113.00
331316	WILLOW ACADEMY					
EXP	363	B	1	TUITION	10 1260 8000 80 126	4,621.60
				SUB-TOTAL		4,621.60
331534	BRIDGET WILMOT					
EXP	TUITION REIM	B	1	TUITION REIMBURSEMENT	10 2310 2300 20 251	3,900.00
				SUB-TOTAL		3,900.00
332721	M/M DANIEL ZYCK					
EXP	FLOOD	B	1	CUSTODIAL SUPPLIES	20 2542 4100 25	12.00
				SUB-TOTAL		12.00

