

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
900265	ABACUS SCALES & SYSTEMS				4/14/2009		
10	1500 3200 30 99150	325319	E	REPAIRS ATHLETICS		213.52	
						CHECK TOTAL*****	213.52
900266	ABLENET.INC				4/14/2009		
10	1200 4100 40 122	332120	E	SUPPLIES LIFE SKILLS		110.00	
						CHECK TOTAL*****	110.00
900267	ABRAXAS YOUTH & FAMILY SERVICE				4/14/2009		
10	1260 8000 80 126	332897	E	TUITION		3,233.42	
10	4120 8000 80 129	332897	E	TUITION		1,755.00	
						CHECK TOTAL*****	4,988.42
900268	ACADEIC THERAPY PUBLICATIONS				4/14/2009		
10	2220 4300 40 222	332939	E	LIBRARY BOOKS LIBRARY		96.80	
						CHECK TOTAL*****	96.80
900269	ADAMS BOOK COMPANY, INC.				4/14/2009		
10	1130 4200 40 410	325132	E	TEXTBOOKS ENGLISH		125.97	
						CHECK TOTAL*****	125.97
900270	AM REGIONAL TAXI, INC.				4/14/2009		
40	2550 3310 0 122	328500	E	PUPIL TRANS		1,303.00	
40	2550 3310 0 122	328500	E	PUPIL TRANS		1,399.00	
40	2550 3310 0 122	328500	E	PUPIL TRANS		1,370.00	
40	2550 3310 0 122	328500	E	PUPIL TRANS		1,513.00	
40	2550 3310 0 122	328500	E	PUPIL TRANS		1,827.00	
40	2550 3310 0 129	328500	E	PUPIL TRANS		126.00	
40	2550 3310 0 129	328500	E	PUPIL TRANS		144.00	
40	2550 3310 0 129	328500	E	PUPIL TRANS		162.00	
40	2550 3310 0 129	328500	E	PUPIL TRANS		90.00	
40	2550 3310 0 129	328500	E	PUPIL TRANS		162.00	
						CHECK TOTAL*****	8,096.00
900271	AMAZON.COM CREDIT				4/14/2009		
10	2210 3320 30 262	326781	E	STAFF DEVELOPMENT STAFF DEV		42.82	
10	2210 4300 40 262	326781	E	BOOKS STAFF DEV		263.53	
10	2210 4300 40 262	326781	E	BOOKS STAFF DEV		70.72	
						CHECK TOTAL*****	377.07
900272	AMEREN ENERGY MARKETING				4/14/2009		
20	2542 4660 0 254	326536	E	ELECTRICITY		78,134.28	
20	2542 4660 0 254	326536	E	ELECTRICITY		62,943.05	
						CHECK TOTAL*****	141,077.33
900273	AMERICAN MESSAGING				4/14/2009		
10	2320 3410 30 251	331301	E	TELEPHONE SERVICE		17.01	
						CHECK TOTAL*****	17.01
900274	APPRAISAL ASSOC, INC.				4/14/2009		
10	2310 3180 30 231	329301	E	LEGAL SERVICE		3,200.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	3,200.00
900275	AQUA PURE ENTERPRISES, INC.				4/14/2009		
20	2542 4110 0 254	332903	E	MAINTENANCE SUPPLIES		35.54	
20	2542 4110 0 254	332903	E	MAINTENANCE SUPPLIES		225.94	
						CHECK TOTAL*****	261.48
900276	ARAMARK FACILITIES SERVICES				4/14/2009		
20	2542 3100 0 254	325099	E	SERVICEMASTER		92,366.94	
20	2542 3100 0 254	325099	E	SERVICEMASTER		793.00	
20	2542 4100 0 254	325099	E	CUSTODIAL SUPPLIES BUILDING		1,509.91	
						CHECK TOTAL*****	94,669.85
900277	ARAMARK UNIFORM SERVICES				4/14/2009		
20	2542 3920 0 254	330043	E	MAINT CONTRACTS		72.15	
20	2542 3920 0 254	330043	E	MAINT CONTRACTS		66.45	
20	2542 3920 0 254	330043	E	MAINT CONTRACTS		65.10	
20	2542 3920 0 254	330043	E	MAINT CONTRACTS		65.10	
						CHECK TOTAL*****	268.80
900278	ARRIGO ENTERPRISES				4/14/2009		
20	2542 3930 0 254	331064	E	EMERGENCY REPAIRS		595.00	
						CHECK TOTAL*****	595.00
900279	AT & T				4/14/2009		
10	2320 3410 30 251	331404	E	TELEPHONE SERVICE		448.25	
						CHECK TOTAL*****	448.25
900280	BAKER & TAYLOR				4/14/2009		
10	2220 4300 40 222	326657	E	LIBRARY BOOKS LIBRARY		529.97	
						CHECK TOTAL*****	529.97
900281	BANK OF AMERICA LEASING				4/14/2009		
10	1130 3200 30 400	331726	E	REPAIRS		3,473.05	
						CHECK TOTAL*****	3,473.05
900282	BERWYN GARAGE				4/14/2009		
20	2545 3930 0 254	332551	E	VEHICLE REPAIRS		154.70	
20	2545 3930 0 254	332551	E	VEHICLE REPAIRS		186.87	
						CHECK TOTAL*****	341.57
900283	BORDERS BOOKS & MUSIC				4/14/2009		
10	2210 3320 30 262	329529	E	STAFF DEVELOPMENT		167.40	
10	2210 4300 40 262	329529	E	BOOKS		38.34	
						CHECK TOTAL*****	205.74
900284	BREMEN HIGH SCHOOL				4/14/2009		
10	1500 6400 60 9150	325288	E	DUES/FEES		225.00	
						CHECK TOTAL*****	225.00
900285	BRIGHT APPLE				4/14/2009		
10	1400 4100 40 608	330069	E	SUPPLIES CARL PERKINS		227.67	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	227.67
900286	BROTHER RICE HIGH SCHOOL				4/14/2009		
10	1500 6400 60 14150	331084	E	DUES/FEES		50.00	
						CHECK TOTAL*****	50.00
900287	CALUMET				4/14/2009		
10	1130 4100 40 510	325189	E	SUPPLIES		32.37	
						CHECK TOTAL*****	32.37
900288	CASE LOTS, INC.				4/14/2009		
60	2530 5210 50 813	329982	E	BUILDINGS RENOV-UPGRDS		356.00	
						CHECK TOTAL*****	356.00
900289	CDW GOVERNMENT, INC.				4/14/2009		
10	1130 4900 40 400	325776	E	SOFTWARE GENERAL		190.00	
20	2542 4110 0 254	325776	E	MAINTENANCE SUPPLIES BUILDING		10.97	
						CHECK TOTAL*****	200.97
900290	CHICAGO ZOOLOGICAL SOCIETY				4/14/2009		
10	1130 3100 30 590	325521	E	PROF SVCS		2,296.16	
						CHECK TOTAL*****	2,296.16
900291	CLASSIC PARTY RENTALS				4/14/2009		
10	1130 4110 40 460	332618	E	TESTING SUPPLIES		539.80	
10	1400 4100 40 608	332618	E	SUPPLIES		210.92	
						CHECK TOTAL*****	750.72
900292	THE COLLEGE BOARD				4/14/2009		
10	2320 6400 60 232	329704	E	DUES/FEES		325.00	
						CHECK TOTAL*****	325.00
900293	CONANT HIGH SCHOOL				4/14/2009		
10	1500 6400 60 8150	329810	E	DUES/FEES		200.00	
						CHECK TOTAL*****	200.00
900294	CONCEPT COMMERCIAL COMMUNICATIONS, INC				4/14/2009		
20	2542 4110 0 254	327659	E	MAINTENANCE SUPPLIES		368.60	
20	2542 4110 0 254	327659	E	MAINTENANCE SUPPLIES		246.90	
						CHECK TOTAL*****	615.50
900295	CONSERV FS				4/14/2009		
20	2543 4100 0 254	325158	E	SUPPLIES		905.84	
						CHECK TOTAL*****	905.84
900296	COUNTRYWIDE DETECTIVE BUREAU, INC.				4/14/2009		
60	2530 5210 50 813	332921	E	BUILDINGS RENOV-UPGRDS		1,620.00	
						CHECK TOTAL*****	1,620.00
900297	DEKALB HIGH SCHOOL				4/14/2009		
10	1500 6400 60 19150	326528	E	DUES/FEES		100.00	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	100.00
900298	DICK BLICK				4/14/2009		
10	1130 4100 40 510	325010	E	SUPPLIES ART		500.45	
						CHECK TOTAL*****	500.45
900299	DLA PIPER				4/14/2009		
60	2530 3100 30 833	332031	E	PROFESSIONAL SERVICES		295.00	
60	2530 3100 30 833	332031	E	PROFESSIONAL SERVICES		590.00	
						CHECK TOTAL*****	885.00
900300	DOWNERS GROVE NORTH HIGH SCHOOL				4/14/2009		
10	1500 6400 60 20150	331950	E	DUES/FEES		190.00	
						CHECK TOTAL*****	190.00
900301	DOWNERS GROVE SOUTH HIGH SCHOOL				4/14/2009		
10	1500 6400 60 20150	326960	E	DUES/FEES		165.00	
						CHECK TOTAL*****	165.00
900302	E2 SERVICES				4/14/2009		
10	2630 3100 30 263	332116	E	PROF SVCS TECH SVCS		800.00	
10	2630 5410 50 263	332116	E	CAPITAL OUTLAY TECH SVCS		4,140.00	
						CHECK TOTAL*****	4,940.00
900303	EAST AURORA HIGH SCHOOL				4/14/2009		
10	1500 6400 60 19150	328580	E	DUES/FEES		50.00	
						CHECK TOTAL*****	50.00
900304	EDWARD DON & CO				4/14/2009		
60	2530 5210 50 813	332933	E	BUILDINGS RENOV-UPGRDS		5,350.44	
						CHECK TOTAL*****	5,350.44
900305	EUROSPORT				4/14/2009		
20	2542 4100 0 25	326711	E	CUSTODIAL SUPPLIES FLOOD DAMAGE		115.68	
20	2542 4100 0 25	326711	E	CUSTODIAL SUPPLIES FLOOD DAMAGE		2,066.75	
20	2542 4100 0 25	326711	E	CUSTODIAL SUPPLIES FLOOD DAMAGE		5,409.27	
20	2542 4100 0 25	326711	E	CUSTODIAL SUPPLIES FLOOD DAMAGE		4,331.52	
						CHECK TOTAL*****	11,923.22
900306	FENTON HIGH SCHOOL				4/14/2009		
10	1500 6400 60 7150	325554	E	DUES/FEES		150.00	
10	1500 6400 60 8150	325554	E	DUES/FEES		125.00	
						CHECK TOTAL*****	275.00
900307	FRANCZEK RADELET				4/14/2009		
10	2310 3180 30 231	330350	E	LEGAL SERVICE		888.20	
10	2310 3180 30 231	330350	E	LEGAL SERVICE		15,833.97	
60	2530 3100 30 833	330350	E	PROFESSIONAL SERVICES		676.00	
						CHECK TOTAL*****	17,398.17
900308	FREESTYLE SALES CO. INC.				4/14/2009		
10	1130 4100 40 510	325029	E	SUPPLIES ART		347.75	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		347.75
900309	FULLMER LOCKSMITH SERVICE				4/14/2009		
20	2542 4110 0 254	325030	E	MAINTENANCE SUPPLIES		9.00	
20	2542 4110 0 254	325030	E	MAINTENANCE SUPPLIES		20.25	
20	2542 4110 0 254	325030	E	MAINTENANCE SUPPLIES		22.50	
20	2542 4110 0 254	325030	E	MAINTENANCE SUPPLIES		6.75	
20	2542 4110 0 254	325030	E	MAINTENANCE SUPPLIES		58.50	
					CHECK TOTAL*****		117.00
900310	GENERAL ASP, INC.				4/14/2009		
10	1130 4900 40 400	332888	E	SOFTWARE GENERAL		1,300.00	
					CHECK TOTAL*****		1,300.00
900311	GEOCON				4/14/2009		
60	2530 3100 30 835	332920	E	PROFESSIONAL SERVICES OTHER SVCS		2,338.00	
					CHECK TOTAL*****		2,338.00
900312	GIBSON, HASBROUCK & ASSOC.				4/14/2009		
10	2210 3320 30 262	332906	E	STAFF DEVELOPMENT STAFF DEV		495.00	
					CHECK TOTAL*****		495.00
900313	GLEN ELLYN STORAGE				4/14/2009		
60	2530 3100 30 835	332511	E	PROFESSIONAL SERVICES		270.00	
					CHECK TOTAL*****		270.00
900314	GLENBARD EAST HIGH SCHOOL				4/14/2009		
10	1500 6400 60 19150	325343	E	DUES/FEES		85.00	
					CHECK TOTAL*****		85.00
900315	GLENBARD SOUTH H.S.				4/14/2009		
10	1500 6400 60 19150	326034	E	DUES/FEES		100.00	
					CHECK TOTAL*****		100.00
900316	GRAINGER				4/14/2009		
20	2542 4110 0 254	325523	E	MAINTENANCE SUPPLIES		237.78	
20	2542 4110 0 254	325523	E	MAINTENANCE SUPPLIES		39.01	
20	2542 4110 0 254	325523	E	MAINTENANCE SUPPLIES		169.20	
20	2542 4110 0 254	325523	E	MAINTENANCE SUPPLIES		16.26	
					CHECK TOTAL*****		462.25
900317	GRAND PRAIRIE TRANSIT INC.				4/14/2009		
40	2550 3310 0 122	325219	E	PUPIL TRANS		7,424.55	
					CHECK TOTAL*****		7,424.55
900318	GREAT WEST ELEC SUPPLY				4/14/2009		
20	2542 4110 0 254	325037	E	MAINTENANCE SUPPLIES		30.00	
					CHECK TOTAL*****		30.00
900319	GUARDIAN LIFE INSURANCE CO. OF AMERICA				4/14/2009		
10	1130 2230 20 450	329550	E	DENTAL INS		92.42	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER					VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
10	1130	2230	20	560	329550	E	DENTAL INS		35.02		
10	2310	2230	20	251	329550	E	DENTAL INS-RETIREE		1,430.48		
									CHECK TOTAL*****	1,557.92	
900320	HALOGEN SUPPLY CO								4/14/2009		
20	2542	4110	0	254	331740	E	MAINTENANCE SUPPLIES		2,803.60		
									CHECK TOTAL*****	2,803.60	
900321	HEALTHCARE SERVICE CORPORATION								4/14/2009		
12	1993	13	0		325226	E	LOCAL FEES		1,162.80-		
12	1993	14	0		325226	E	LOCAL FEES		7,711.25-		
12	1993	24	0		325226	E	LOCAL FEES		244.80-		
12	1130	2221	0		325226	E	PPO CLAIMS - MEDICAL		114,038.35		
12	1130	2222	0		325226	E	PPO CLAIMS - DRUGS		20,808.01		
12	1130	2223	0		325226	E	PPO - ADMIN FEES		7,221.52		
12	1130	2224	0		325226	E	PPO - ACCESS FEES		2,504.37		
12	1130	2225	0		325226	E	PPO-SPEC STOP LOSS PREM		10,488.00		
12	1130	2231	0		325226	E	HMO CLAIMS - MEDICAL		14,163.17		
12	1130	2232	0		325226	E	HMO CLAIMS - DRUGS		2,413.64		
12	1130	2233	0		325226	E	HMO - ADMIN FEES		1,520.32		
12	1130	2234	0		325226	E	HMO - PHYS. SERV. FEE		9,145.80		
12	1130	2235	0		325226	E	HMO SPEC STOP LOSS PREM		940.48		
									CHECK TOTAL*****	174,124.81	
900322	HERSEY HIGH SCHOOL								4/14/2009		
10	1500	6400	60	9150	326794	E	DUES/FEES		350.00		
									CHECK TOTAL*****	350.00	
900323	HEWLETT PACKARD								4/14/2009		
10	2630	5410	50	263	329049	E	CAPITAL OUTLAY		1,974.01		
									CHECK TOTAL*****	1,974.01	
900324	HILLSIDE ACADEMY								4/14/2009		
10	1260	8000	80	126	325039	E	TUITION		5,795.76		
10	1260	8000	80	126	325039	E	TUITION		6,100.80		
									CHECK TOTAL*****	11,896.56	
900325	HINSDALE HIGH SCHOOL DIST 86								4/14/2009		
10	1500	6400	60	9150	325040	E	DUES/FEES		150.00		
									CHECK TOTAL*****	150.00	
900326	ILLINOIS STATE DEANS ASSOC								4/14/2009		
10	2112	3320	30	211	326973	E	STAFF DEVELOPMENT ASST PRINCPL		275.00		
									CHECK TOTAL*****	275.00	
900327	INCLUSIVE TECHNOLOGIES TLC								4/14/2009		
10	1200	4100	40	122	332883	E	SUPPLIES LIFE SKILLS		461.00		
									CHECK TOTAL*****	461.00	
900328	INITIAL DESIGN								4/14/2009		
60	2530	5210	50	813	332922	E	BUILDINGS RENOV-UPGRDS		422.32		

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
						CHECK TOTAL*****	422.32
900329	INTEGRYS ENERGY SERVICES				4/14/2009		
20	2542 4650 0 254	331080	E	NATURAL GAS		18,799.21	
						CHECK TOTAL*****	18,799.21
900330	SUE JIRKOVSKY				4/14/2009		
10	1260 3100 30 126	332958	E	PROFESSIONAL SERVICES		80.00	
						CHECK TOTAL*****	80.00
900331	JOJ GAS SERVICES, INC.				4/14/2009		
20	2542 4100 0 254	331502	E	CUSTODIAL SUPPLIES		30.40	
20	2542 4100 0 254	331502	E	CUSTODIAL SUPPLIES		59.55	
20	2545 4100 0 254	331502	E	SUPPLIES		37.00	
20	2545 4100 0 254	331502	E	SUPPLIES		43.00	
20	2545 4100 0 254	331502	E	SUPPLIES		18.62	
40	2550 3310 0 122	331502	E	PUPIL TRANS		41.00	
40	2550 3310 0 148	331502	E	PUPIL TRANS		32.35	
40	2550 3310 0 148	331502	E	PUPIL TRANS		11.04	
40	2550 3310 0 148	331502	E	PUPIL TRANS		36.68	
40	2550 3310 10 150	331502	E	PUPIL TRANS		26.55	
40	2550 3310 24 150	331502	E	PUPIL TRANS		11.76	
40	2550 3900 0 570	331502	E	PAID SVCS		20.90	
40	2550 3900 0 570	331502	E	PAID SVCS		20.48	
						CHECK TOTAL*****	389.33
900332	JOSEPH ACADEMY				4/14/2009		
10	1260 8000 80 126	331201	E	TUITION		3,121.82	
						CHECK TOTAL*****	3,121.82
900333	KOMATSU FORKLIFT CHICAGO				4/14/2009		
20	2543 5420 0 254	332902	E	CAPITAL PROJECTS GROUNDS		4,300.00	
						CHECK TOTAL*****	4,300.00
900334	LA GRANGE GLASS & MIRROR				4/14/2009		
20	2542 3910 0 254	327864	E	PROF SVCS		337.50	
						CHECK TOTAL*****	337.50
900335	LAKE FOREST HIGH SCHOOL				4/14/2009		
10	1500 6400 60 7150	332954	E	DUES/FEES		275.00	
						CHECK TOTAL*****	275.00
900336	LEMONT HIGH SCHOOL				4/14/2009		
10	1500 6400 60 7150	325420	E	DUES/FEES		175.00	
						CHECK TOTAL*****	175.00
900337	LEYDEN HIGH SCHOOL				4/14/2009		
10	1500 6400 60 7150	325294	E	DUES/FEES		175.00	
10	1500 6400 60 8150	325294	E	DUES/FEES		125.00	

CHECK NUMBER	VENDOR NAME			CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
	ACCOUNT NUMBER	VEND#						
10	1500 6400 60 14150	325294	E	DUES/FEES		50.00		
10	1500 6400 60 19150	325294	E	DUES/FEES		60.00		
10	1500 6400 60 20150	325294	E	DUES/FEES		375.00		
							CHECK TOTAL*****	785.00
900338	LINCOLNWAY EAST HIGH SCHOOL					4/14/2009		
10	1500 6400 60 9150	329811	E	DUES/FEES		200.00		
10	1500 6400 60 23150	329811	E	DUES/FEES		150.00		
							CHECK TOTAL*****	350.00
900339	LINDEN OAKS HOSPITAL					4/14/2009		
10	4120 8000 80 129	328162	E	TUITION		40.00		
							CHECK TOTAL*****	40.00
900340	LISLE COMMUNITY UNIT-LISLE SR. HIGH					4/14/2009		
10	1500 6400 60 7150	329182	E	DUES/FEES		145.00		
							CHECK TOTAL*****	145.00
900341	LITTLE FRIENDS, INC.					4/14/2009		
10	1260 8000 80 126	325604	E	TUITION		1,874.25		
							CHECK TOTAL*****	1,874.25
900342	LOWERY MCDONNELL CO					4/14/2009		
60	2530 5210 50 813	325816	E	BUILDINGS		87.00		
							CHECK TOTAL*****	87.00
900343	MARKERTEK VIDEO SUPPLY					4/14/2009		
10	2220 3200 30 223	325064	E	REPAIRS AV		43.70		
							CHECK TOTAL*****	43.70
900344	JAMES MCHUGH CONSTRUCTION CO					4/14/2009		
60	2530 3100 30 831	331698	E	PROFESSIONAL SERVICES		1,806,569.74		
							CHECK TOTAL*****	1,806,569.74
900345	MILWAUKEE SPORTING GOODS					4/14/2009		
10	1500 4100 40 23150	332351	E	SUPPLIES G SOCCER		114.82		
							CHECK TOTAL*****	114.82
900346	MARY MITCHELL					4/14/2009		
10	1130 3100 30 710	332966	E	PROF SVCS		2,000.00		
							CHECK TOTAL*****	2,000.00
900347	MONARCH GRAPHIC AND PRINTING					4/14/2009		
10	1130 3600 30 400	325069	E	PRINTING & BINDING		140.00		
10	1130 3600 30 400	325069	E	PRINTING & BINDING GENERAL		150.00		
10	2520 4100 40 252	325069	E	SUPPLIES FISCAL SVCS		560.00		
							CHECK TOTAL*****	850.00
900348	MUSIC IN MOTION					4/14/2009		
10	1130 4100 40 520	332358	E	SUPPLIES FINE ARTS		137.85		

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
					CHECK TOTAL*****		137.85
900349	NATIONAL CONSTRUCTION RENTALS				4/14/2009		
60	2530 3100 30 835	332191	E	PROFESSIONAL SERVICES		637.00	
					CHECK TOTAL*****		637.00
900350	NATIONAL INVESTIGATIONS, INC.				4/14/2009		
10	2112 3900 30 211	332640	E	PAID SVCS		487.50	
10	2112 3900 30 211	332640	E	PAID SVCS		666.25	
					CHECK TOTAL*****		1,153.75
900351	NEW HORIZON CTR FOR THE DEVELOP. DISAB.				4/14/2009		
10	1260 8000 80 126	330279	E	TUITION		6,671.52	
					CHECK TOTAL*****		6,671.52
900352	NEXTEL/SPRINT COMMUNICATIONS				4/14/2009		
10	2320 3410 30 251	326105	E	TELEPHONE SERVICE		867.23	
					CHECK TOTAL*****		867.23
900353	NICOR GAS				4/14/2009		
20	2542 4650 0 254	325606	E	NATURAL GAS		293.15	
					CHECK TOTAL*****		293.15
900354	NILES WEST HIGH SCHOOL				4/14/2009		
10	1500 6400 60 13150	325296	E	DUES/FEES		250.00	
					CHECK TOTAL*****		250.00
900355	NURSEFINDERS				4/14/2009		
10	2130 3900 30 213	331587	E	PAID SVCS		364.00	
					CHECK TOTAL*****		364.00
900356	OAKWOOD CONSULTING SERVICES, INC.				4/14/2009		
60	2530 3100 30 832	331216	E	PROFESSIONAL SERVICES		10,611.06	
					CHECK TOTAL*****		10,611.06
900357	OFFICE MAX				4/14/2009		
10	2660 4100 40 266	325235	E	SUPPLIES DATA PROC		99.43	
					CHECK TOTAL*****		99.43
900358	ORKIN INC.				4/14/2009		
20	2542 3910 0 254	331825	E	PROF SVCS		99.50	
20	2542 3920 0 254	331825	E	MAINT CONTRACTS		99.50	
20	2542 3920 0 254	331825	E	MAINT CONTRACTS		99.50	
20	2542 3920 0 254	331825	E	MAINT CONTRACTS		99.50	
20	2542 3920 0 254	331825	E	MAINT CONTRACTS		99.50	
					CHECK TOTAL*****		497.50
900359	PACKAGING PRICE.COM				4/14/2009		
60	2530 5210 56 813	332437	E	BUILDINGS MIS OWN COST RENOV-UPGRD		787.80	

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER					VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
								CHECK TOTAL*****	787.80		
900360	PALOS SPORTS INC.								4/14/2009		
10	1130	4100	40	560	325078	E	SUPPLIES PHYSICAL ED		333.33		
10	1500	4100	40	4150	325078	E	SUPPLIES VOLLEYBALL		92.22		
10	1500	4100	40	20150	325078	E	SUPPLIES B VOLLEYBALL		35.20		
								CHECK TOTAL*****	460.75		
900361	PENTEGRA SYSTEMS								4/14/2009		
10	1130	4100	40	470	329217	E	SUPPLIES		2,096.64		
								CHECK TOTAL*****	2,096.64		
900362	PEPPER OF CHICAGO								4/14/2009		
10	1130	4100	40	540	325231	E	SUPPLIES VOCAL MUSIC		18.99		
10	1130	4100	40	540	325231	E	SUPPLIES VOCAL MUSIC		101.74		
10	1130	4100	40	540	325231	E	SUPPLIES VOCAL MUSIC		29.70		
10	1130	4100	40	540	325231	E	SUPPLIES VOCAL MUSIC		48.75		
10	1130	4100	40	550	325231	E	SUPPLIES MUSIC		99.95		
10	1130	4100	40	550	325231	E	SUPPLIES MUSIC		28.99		
								CHECK TOTAL*****	328.12		
900363	PEPSI COLA GEN. BOT.								4/14/2009		
10	2310	4100	40	231	328724	E	SUPPLIES		284.96		
								CHECK TOTAL*****	284.96		
900364	PLAINFIELD EAST HIGH SCHOOL								4/14/2009		
10	1500	6400	60	20150	332955	E	DUES/FEES		125.00		
								CHECK TOTAL*****	125.00		
900365	PLAINFIELD NORTH HIGH SCHOOL								4/14/2009		
10	1500	6400	60	20150	331448	E	DUES/FEES		200.00		
								CHECK TOTAL*****	200.00		
900366	QUILL								4/14/2009		
10	2112	4100	40	211	325485	E	SUPPLIES ASST PRINCPL		347.29		
10	2112	4100	40	211	325485	E	SUPPLIES ASST PRINCPL		199.99		
10	2112	4100	40	211	325485	E	SUPPLIES ASST PRINCPL		45.24		
								CHECK TOTAL*****	592.52		
900367	QUINLAN & FABISH MUSIC CO.								4/14/2009		
10	1130	3200	30	550	325177	E	REPAIRS MUSIC		700.00		
								CHECK TOTAL*****	700.00		
900368	RELIABLE FIRE EQUIPMENT								4/14/2009		
20	2542	3910	0	254	325087	E	PROF SVCS		189.50		
								CHECK TOTAL*****	189.50		
900369	RENT COM, INC.								4/14/2009		
10	2310	4110	40	231	332360	E	COMM/PARENT EVENT		240.00		

CHECK NUMBER	VENDOR NAME					CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
	ACCOUNT NUMBER	VEND#								
								CHECK TOTAL*****	240.00	
900370	RIVERSIDE BROOKFIELD HIGH SCHOOL							4/14/2009		
10	1130	4100	40	400	328719	E	SUPPLIES	550.00		
10	1130	4100	40	410	328719	E	SUPPLIES	180.39		
10	1130	4100	40	430	328719	E	SUPPLIES	26.20		
10	1130	4100	40	450	328719	E	SUPPLIES	23.20		
10	1130	4110	40	460	328719	E	TESTING SUPPLIES	40.50		
10	2112	4100	40	211	328719	E	SUPPLIES	27.00		
10	2120	4100	40	212	328719	E	SUPPLIES	3.25		
10	2130	4100	40	213	328719	E	SUPPLIES	18.00		
10	2320	4100	40	232	328719	E	SUPPLIES	21.60		
10	2410	4100	40	241	328719	E	SUPPLIES	6.25		
10	2410	4100	40	241	328719	E	SUPPLIES	9.50		
								CHECK TOTAL*****	905.89	
900371	RIZZA FORD							4/14/2009		
40	2550	3900	0	570	325150	E	PAID SVCS	336.00		
40	2550	3900	0	570	325150	E	PAID SVCS	372.00		
								CHECK TOTAL*****	708.00	
900372	ROCKFORD BOARD OF EDUCATION							4/14/2009		
10	1260	8000	80	126	329496	E	TUITION	12,456.70		
								CHECK TOTAL*****	12,456.70	
900373	ROLLING MEADOWS HIGH SCHOOL							4/14/2009		
10	1500	6400	60	20150	325144	E	DUES/FEES	245.00		
								CHECK TOTAL*****	245.00	
900374	RYDIN DECAL							4/14/2009		
10	1130	3600	30	400	325394	E	PRINTING & BINDING GENERAL	675.37		
								CHECK TOTAL*****	675.37	
900375	S.E.A.L. OF ILLINOIS							4/14/2009		
10	1260	8000	80	126	332792	E	TUITION	1,462.86		
10	1260	8000	80	126	332792	E	TUITION	3,817.80		
								CHECK TOTAL*****	5,280.66	
900376	SALKELD SPORTS, INC.							4/14/2009		
10	1500	3200	30	99150	325095	E	REPAIRS ATHLETICS	336.96		
10	1500	4100	40	14150	325095	E	SUPPLIES B TENNIS	1,084.63		
20	2542	4100	0	25	325095	E	CUSTODIAL SUPPLIES FLOOD DAMAGE	4,056.09		
20	2542	4100	0	25	325095	E	CUSTODIAL SUPPLIES FLOOD DAMAGE	2,766.40		
20	2542	4100	0	25	325095	E	CUSTODIAL SUPPLIES FLOOD DAMAGE	4,659.20		
20	2542	4100	0	25	325095	E	CUSTODIAL SUPPLIES FLOOD DAMAGE	2,340.06		
20	2542	4100	0	25	325095	E	SUPPLIES B BASKETBALL	1,076.40		
								CHECK TOTAL*****	16,319.74	
900377	SANDBURG HIGH SCHOOL							4/14/2009		
10	1500	6400	60	9150	328634	E	DUES/FEES	185.00		

CHECK NUMBER	VENDOR NAME			VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
	ACCOUNT NUMBER								
10	1500 6400 60 20150		328634	E	DUES/FEES		180.00		
							CHECK TOTAL*****	365.00	
900378	SCHOOL ARTS					4/14/2009			
10	1130 4100 40 520		332870	E	SUPPLIES FINE ARTS		24.95		
							CHECK TOTAL*****	24.95	
900379	SERTOMA CENTRE, INC.					4/14/2009			
10	1260 8000 80 126		332109	E	TUITION		2,016.00		
							CHECK TOTAL*****	2,016.00	
900380	SEYFARTH SHAW ATTORNEYS, LLP					4/14/2009			
10	2310 3180 30 231		325100	E	LEGAL SERVICE		111.25		
							CHECK TOTAL*****	111.25	
900381	SHANES OFFICE SUPPLIES					4/14/2009			
10	1500 4100 40 99150		325997	E	SUPPLIES ATHLETICS		333.95		
10	2120 4100 40 212		325997	E	SUPPLIES STUDENT SVCS		265.15		
10	2320 4100 40 232		325997	E	SUPPLIES DISTRICT OFC		119.98		
10	2520 4100 40 252		325997	E	SUPPLIES FISCAL SVCS		22.09		
20	2542 4100 0 254		325997	E	CUSTODIAL SUPPLIES		32.99		
20	2542 4100 0 254		325997	E	CUSTODIAL SUPPLIES		43.37		
							CHECK TOTAL*****	817.53	
900382	SODEXO OPERATIONS LLC					4/14/2009			
10	2560 3900 30 256		325281	E	MGMT FEES-SODEXHO		50,420.55		
							CHECK TOTAL*****	50,420.55	
900383	SPECIAL EDUCATION SYSTEMS, INC.					4/14/2009			
40	2550 3310 0 122		326287	E	PUPIL TRANS		1,448.19		
							CHECK TOTAL*****	1,448.19	
900384	SPORTS HEALTH					4/14/2009			
10	1500 4100 40 99150		326879	E	SUPPLIES ATHLETICS		592.88		
10	1500 4100 40 99150		326879	E	SUPPLIES ATHLETICS		26.32		
							CHECK TOTAL*****	619.20	
900385	ST PATRICK HIGH SCHOOL					4/14/2009			
10	1500 6400 60 20150		332371	E	DUES/FEES		200.00		
							CHECK TOTAL*****	200.00	
900386	A A STAGG HIGH SCHOOL					4/14/2009			
10	1500 6400 60 9150		325301	E	DUES/FEES		175.00		
							CHECK TOTAL*****	175.00	
900387	STONE CITY SOFTBALL					4/14/2009			
10	1500 6400 60 13150		331085	E	DUES/FEES		350.00		
							CHECK TOTAL*****	350.00	
900388	SUBURBAN LIFE PUBLICATIONS					4/14/2009			
10	2320 3500 30 232		327926	E	ADVERTISING		146.80		

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER					VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
60	2530	3100	30	835	327926	E	PROFESSIONAL SERVICES		272.01		
								CHECK TOTAL*****		418.81	
900389	SWANEL INC.							4/14/2009			
20	2542	4110	0	254	332824	E	MAINTENANCE SUPPLIES		107.10		
20	2542	4110	0	254	332824	E	MAINTENANCE SUPPLIES		90.00		
								CHECK TOTAL*****		197.10	
900390	TELECOM INNOVATIONS GROUP							4/14/2009			
60	2530	3100	30	835	332929	E	PROFESSIONAL SERVICES OTHER SVCS		21,532.40		
60	2530	5210	50	813	332929	E	BUILDINGS RENOV-UPGRDS		32,468.25		
								CHECK TOTAL*****		54,000.65	
900391	TENNIS SURFACES COMPANY							4/14/2009			
20	2542	3910	0	254	326517	E	PROF SVCS		1,500.00		
								CHECK TOTAL*****		1,500.00	
900392	TOYS 4 EDUCATION							4/14/2009			
10	1200	4100	40	122	332798	E	SUPPLIES LIFE SKILLS		68.90		
								CHECK TOTAL*****		68.90	
900393	TSA CONSULTING GROUP, INC.							4/14/2009			
10	2510	3900	30	251	332748	E	PAID SVCS		105.92		
								CHECK TOTAL*****		105.92	
900394	UNISOURCE							4/14/2009			
10	2320	3600	30	232	328543	E	PRINTING & BINDING DISTRICT OFC		2,356.00		
								CHECK TOTAL*****		2,356.00	
900395	UNITED METHODIST CHILDREN'S HOME							4/14/2009			
10	1260	8000	80	126	332468	E	TUITION		3,238.17		
								CHECK TOTAL*****		3,238.17	
900396	UNIVERSAL TAXI DISPATCH, INC.							4/14/2009			
40	2550	3310	0	122	331605	E	PUPIL TRANS		1,316.00		
40	2550	3310	0	122	331605	E	PUPIL TRANS		1,453.00		
40	2550	3310	0	122	331605	E	PUPIL TRANS		1,427.00		
40	2550	3310	0	122	331605	E	PUPIL TRANS		1,111.00		
40	2550	3310	0	122	331605	E	PUPIL TRANS		1,396.00		
40	2550	3310	0	129	331605	E	PUPIL TRANS		200.00		
40	2550	3310	0	129	331605	E	PUPIL TRANS		40.00		
								CHECK TOTAL*****		6,943.00	
900397	UNIVERSITY OF ILLINOIS							4/14/2009			
10	2630	3320	30	263	332935	E	STAFF DEVELOPMENT TECH SVCS		399.00		
								CHECK TOTAL*****		399.00	
900403	LAIDLAW TRANSIT DBA FIRST STUDENT							4/14/2009			
40	2550	3310	0	126	325108	E	PUPIL TRANS LR		244.93		

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER			VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
40	2550	3310	0	410	325108	E	PUPIL TRANS ENGLISH		282.43
40	2550	3310	0	420	325108	E	PUPIL TRANS FOREIGN LANG		267.43
40	2550	3310	0	440	325108	E	PUPIL TRANS SCIENCE		229.93
40	2550	3310	0	440	325108	E	PUPIL TRANS SCIENCE		229.93
40	2550	3310	0	540	325108	E	PUPIL TRANS VOCAL MUSIC		1,042.29
40	2550	3310	0	550	325108	E	PUPIL TRANS MUSIC		292.43
40	2550	3310	2	150	325108	E	PUPIL TRANS		231.43
40	2550	3310	2	150	325108	E	PUPIL TRANS		252.43
40	2550	3310	2	150	325108	E	PUPIL TRANS		194.93
40	2550	3310	2	150	325108	E	PUPIL TRANS		194.93
40	2550	3310	2	150	325108	E	PUPIL TRANS		173.59
40	2550	3310	7	150	325108	E	PUPIL TRANS		524.96
40	2550	3310	8	150	325108	E	PUPIL TRANS		284.93
40	2550	3310	8	150	325108	E	PUPIL TRANS		229.93
40	2550	3310	9	150	325108	E	PUPIL TRANS		229.93
40	2550	3310	9	150	325108	E	PUPIL TRANS		329.93
40	2550	3310	9	150	325108	E	PUPIL TRANS		152.36
40	2550	3310	9	150	325108	E	PUPIL TRANS		277.43
40	2550	3310	9	150	325108	E	PUPIL TRANS		194.93
40	2550	3310	9	150	325108	E	PUPIL TRANS		322.43
40	2550	3310	9	150	325108	E	PUPIL TRANS		237.33
40	2550	3310	12	150	325108	E	PUPIL TRANS		193.54
40	2550	3310	12	150	325108	E	PUPIL TRANS		193.54
40	2550	3310	12	150	325108	E	PUPIL TRANS		193.55
40	2550	3310	12	150	325108	E	PUPIL TRANS		129.03
40	2550	3310	12	150	325108	E	PUPIL TRANS		164.03
40	2550	3310	12	150	325108	E	PUPIL TRANS		82.01
40	2550	3310	12	150	325108	E	PUPIL TRANS		82.01
40	2550	3310	12	150	325108	E	PUPIL TRANS		82.01
40	2550	3310	12	150	325108	E	PUPIL TRANS		82.01
40	2550	3310	12	150	325108	E	PUPIL TRANS		64.52
40	2550	3310	12	150	325108	E	PUPIL TRANS		152.36
40	2550	3310	12	150	325108	E	PUPIL TRANS		82.01
40	2550	3310	12	150	325108	E	PUPIL TRANS		82.01
40	2550	3310	12	150	325108	E	PUPIL TRANS		229.93
40	2550	3310	12	150	325108	E	PUPIL TRANS		82.01
40	2550	3310	12	150	325108	E	PUPIL TRANS		229.93
40	2550	3310	12	150	325108	E	PUPIL TRANS		82.01
40	2550	3310	12	150	325108	E	PUPIL TRANS		254.93
40	2550	3310	12	150	325108	E	PUPIL TRANS		82.01
40	2550	3310	12	150	325108	E	PUPIL TRANS		229.93
40	2550	3310	12	150	325108	E	PUPIL TRANS		229.93
40	2550	3310	12	150	325108	E	PUPIL TRANS		229.93
40	2550	3310	12	150	325108	E	PUPIL TRANS		237.43
40	2550	3310	12	150	325108	E	PUPIL TRANS		472.36
40	2550	3310	12	150	325108	E	PUPIL TRANS		229.93
40	2550	3310	12	150	325108	E	PUPIL TRANS		229.93
40	2550	3310	12	150	325108	E	PUPIL TRANS		229.93

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER				VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
60	2530	3100	30	830	330897	E	PROFESSIONAL SERVICES		458.44	
60	2530	3100	30	830	330897	E	PROFESSIONAL SERVICES		75,262.55	
								CHECK TOTAL*****		87,308.49
900407	WILLOW ACADEMY							4/14/2009		
10	1260	8000	80	126	331316	E	TUITION		4,447.78	
								CHECK TOTAL*****		4,447.78
900408	WILLOWBROOK HIGH SCHOOL							4/14/2009		
10	1500	6400	60	14150	326793	E	DUES/FEES		75.00	
10	1500	6400	60	20150	326793	E	DUES/FEES		275.00	
								CHECK TOTAL*****		350.00
900409	WOODWIND AND BRASSWIND							4/14/2009		
10	1130	4100	40	540	329773	E	SUPPLIES VOCAL MUSIC		149.99	
10	1130	4100	40	550	329773	E	SUPPLIES MUSIC		150.00	
								CHECK TOTAL*****		299.99
900410	WORLD BOOK, INC.							4/14/2009		
10	2220	4300	40	222	330760	E	LIBRARY BOOKS LIBRARY		799.00	
								CHECK TOTAL*****		799.00
900411	YORK HIGH SCHOOL							4/14/2009		
10	1500	6400	60	9150	326037	E	DUES/FEES		180.00	
								CHECK TOTAL*****		180.00

CHECK NUMBER	VENDOR NAME ACCOUNT NUMBER	VEND#	CHECK TYPE	DESCRIPTION	CHECK DATE	INVOICE AMOUNT	CHECK AMOUNT
				BD PAID TOTAL A/P	FOR FUND	10	172,843.83
				BD PAID TOTAL A/P	FOR FUND	12	174,124.81
				BD PAID TOTAL A/P	FOR FUND	20	301,795.93
				BD PAID TOTAL A/P	FOR FUND	40	42,672.07
				BD PAID TOTAL A/P	FOR FUND	60	1,972,734.85
				GRAND TOTAL CASH PAYS			.00
				GRAND TOTAL A/P CHECKS			2,664,171.49
				GRAND TOTAL VOIDS			.00
				GRAND TOTAL ALL CHECKS			2,664,171.49

PRESIDENT _____ DATE: _____

SECRETARY _____ DATE: _____

