

BOARD APPROVED PAYABLES B/L JANUARY 13, 2009

VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
A T & T	247.40	312Z99242712	12162008
A T & T	247.40	630Z99294912	12162008
A T & T	2,504.94	630231088012	12162008
A T & T	86.82	630R07208112	12282008
A T & T	290.83	312Z89642612	12162008
ADT	72.00	84038307	12062008
ADVANCED PARTS & SERVICE	19.27	137291	12082008
AMAZON.COM	24.97	861448165144	11122008
AMERICAN BUSINESS FORMS,	1,174.80	00113674	12092008
AMERICAN SCHOOL BOARD JOU	63.00	86255	12172008
AMERICAN TIME & SIGNAL	226.75	11541795	12092008
AMERICAN TIME & SIGNAL	(226.75)	C11541572	12082008
AMERICAN TIME & SIGNAL	226.75	11540524	11202008
ANDERSON	120.00	870565	10312008
AQUA PURE ENTERPRISES, IN	532.65	58659	12162008
AURORA TRI-STATE FIRE PRO	2,777.35	155752	1012009
AWARD RIBBONS OF GREEN BA	113.90	08263	11052008
B&H PHOTO	172.45	244334910	11192008
BAKER	28.24	5009743461	12192008
BEEPERS IN THE BURBS	63.56	10002862	12192008
BELL FUELS, INC	652.39	120778	12122008
BIZCHAIR.COM	88.99	0253520	12192008
BRIONES	25.50	13761	12152008
C L I C	3,450.00	82111782	1012009
CAMELOT SCHOOLS	2,564.25	187660	12312008
CARQUEST OF WEST CHICAGO	70.59	2458182245	12172008
CDBH/PAHCS II	469.50	92508	1012009
COMM HIGH SCHOOL	2,076.04	13770	12292008
COMMUNICATIONS DIRECT	60.00	IN97300	12192008
CONSTELLATION NewENERGY	42,088.17	163820	12112008
CRICKARD	558.27	13710	12122008
CTB MCGRAW	130.83	44593207001	12232008
DANIELS, GAIL	375.00	13768	12162008
DELL COMPUTER	314.99	XD2WXJ6F8	12292008
DREISILKER	290.35	I619226	12172008
DUPAGE COUNTY	60.00	2581	12152008
DUPAGE COUNTY HEALTH DEPT	643.50	VH12D94	12162008
EARTH CARE	2,220.00	73881230	12302008
EDITORIAL PROJECTS	1,068.71	92008665	12112008
EDUCATIONAL RESOURCES	822.80	934220	12082008
EDUCATIONAL RESOURCES	264.15	934689	12112008
EDUCATIONAL RESOURCES	25.00	934561	12102008
FIRST	2,208.96	181H000702	12272008
FIRST	171.45	181C011048	12012008
FIRST	215.04	181C011007	12042008
FIRST	251.91	181C011067	12202008
FIRST	215.04	181C011067	12162008
FIRST	125.89	181C010995	12202008
FIRST	296.61	181C011910	12072008
FIRST	417.38	181C011906	12132008

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FIRST	171.45	181C011812	12062008
FIRST	393.42	181C011518	12062008
FIRST	171.45	181C011011	12122008
FIRST	171.45	181C011010	12112008
FIRST	234.03	181C011009	12062008
FIRST	377.07	181C011008	12062008
FIRST	106.57	181C011001	12112008
FIRST	125.89	181C011141	12122008
FIRST	14,192.64	181H000702	12272008
FIRST	18,063.36	181H000702	12272008
FIRST	5,363.16	181H000702	12272008
FIRST	439.65	181C011516	11152008
FIRST	4,498.20	181H000702	12272008
FIRST	179.85	181C011897	12032008
FLINN SCIENTIFIC	212.65	1256093	12112008
FOX TECH	5,478.62	FTC003871	12312008
GALLARDO, ROBERT	13.46	13705	12102008
GATEKEEPER	57.00	2762	12232008
GILBERT	95.26	13711	12152008
GREG LARSON SPORTS INC	119.26	446041	12082008
GREG LARSON SPORTS INC	132.69	446704	12152008
HAYDENS SP	1,321.27	S325000	12052008
HIGHLAND	558.26	13791	1032009
HOGAN WALKER	233.00	05703331	1072009
HONEYWELL	63.07	512322	12012008
HONEYWELL	63.07	512696	12122008
HONEYWELL	190.42	512320	12012008
HP FINANCIAL SERVICES	587.84	600186507	12202008
ILLINOIS ASBO	785.00	16168	1062009
IN THE SWIM	9.99	727035	12112008
JOHNSON	45.97	13709	12102008
JONES	25.16	13773	1052009
JOSTENS, INC.	1,467.23	13377562	12192008
JOSTENS, INC.	2,915.80	13374154	12152008
JOSTENS, INC.	(116.60)	13371814	12112008
KOHN, LISA	2,392.50	13774	12312008
KOWSKE, DEBORAH	89.67	13708	12102008
LAZZARO, TRICIA	82.22	13759	12182008
LIBRARY VIDEO COMPANY	26.90	T60403250101	12192008
LIFE FITNESS	87.59	3050853	12172008
LITTLE FRI	3,211.00	103206	12182008
MARK'S PLUMBING PARTS & S	95.01	741504	12152008
MFASCO	254.17	IN324311	12122008
MONARCH FIRE PROTECTION	29.00	8539	12232008
MORAN	109.47	13775	1052008
MORAN	263.54	13707	12102008
MULTI-HEALTH SYSTEMS, INC	336.96	I547386	12082008
NICOR GAS	511.46	2782585	12162008
OFFICE DEPOT	8.46	456525841001	12172008
OFFICE DEPOT	106.88	456380211001	12172008

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OFFICE DEPOT	55.50	455759405001	12102008
OFFICE DEPOT	33.75	456229280001	12102008
OFFICE DEPOT	43.80	457107547001	12172008
OFFICE DEPOT	92.52	454499251001	11262008
OFFICE DEPOT	58.96	454288984001	11262008
PAYLINE	342.56	P20913	12082008
PEARSON	120.75	72409290	12152008
PENTEGRA SYSTEMS	1,100.00	41370	11302008
PENTEGRA SYSTEMS	221.00	41462	12152008
PENTEGRA SYSTEMS	1,100.00	41535	12292008
PENTEGRA SYSTEMS	747.44	41535	12292008
PENTEGRA SYSTEMS	896.00	41368	11302008
PENTEGRA SYSTEMS	1,006.00	41370	11302008
PENTEGRA SYSTEMS	221.00	41411	12102008
PROCUREMENT CARD	909.60	15895700	11142008
PROCUREMENT CARD	96.15	15895700	11142008
PROCUREMENT CARD	311.80	15813301	11192008
PROCUREMENT CARD	7.48	S002804486	12192008
PROCUREMENT CARD	21.11	174213	12302008
PROCUREMENT CARD	91.59	S002797702	12122008
PROCUREMENT CARD	77.25	898174	12162008
PROCUREMENT CARD	36.40	S002806390	12232008
PROCUREMENT CARD	80.73	173247	12182008
PROVIDENCE CAPITAL	149.00	PCNMAR040705	1062009
PROVIDENCE CAPITAL	18,513.00	PCNMAR040705	1062009
PURCHASE ADVANTAGE	38.32	00070025	11282008
PURCHASE ADVANTAGE CARD	75.85	5100070009	12242008
QUEST MANAGEMENT SERVICES	49,335.15	31569	12312008
RIDDELL ALL AMERICAN	11,636.56	575553	7012008
RIVERSIDE PUBLISHING	602.30	943609586	12162008
ROE PROFESSIONAL DEVELOPM	100.00	2239	10282008
SALEM PRESS, INC.	449.00	376314IN	12172008
SASED	8,457.00	1293	12102008
SASED	16,082.68	1255	12032008
SASED	49,795.92	1333	12122008
SELSORS PUMPING SERVICE	400.00	205725	12292008
SERVICE FORMS & GRAPHICS	155.08	126520	12302008
SHERWIN WILLIAMS	(75.60)	01781	12112008
SHERWIN WILLIAMS	(23.09)	05311	12232008
SHERWIN WILLIAMS	428.54	70430	10012008
SHIFFLER EQUIPMENT SALES	229.89	0835708800	12232008
SHIFFLER EQUIPMENT SALES	205.06	0831604900	12162008
SONIA SHANKMAN ORTHOGENIC	1,098.00	RETRO26	12092008
SONIA SHANKMAN ORTHOGENIC	553.38	RETRO26	12092008
SPEC-TECH	160.00	2358	12142008
ST ANDREWS GOLF & COUNTRY	2,688.00	524460	10212008
STATE BANK	26.35	2910001834	12152008
STATE BANK OF ILLINOIS	83.67	29100000893	12152008
STREICHER	726.00	003	12112008
T S SPECIA	32.20	13771	12302008

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VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
TRANE AFTERMARKET SUPPLY	1,150.00	81441261	12092008
TREUDT, SUZANNE	375.00	13769	12162008
UHS OF PROVO	2,808.00	13762	12112008
UHS OF PROVO	6,870.00	13762	12112008
UNITED STATES POSTAL SERV	2,600.00	13767	1012009
UNIVERSAL TAXI DISPATCH	300.00	3518	12292008
UNIVERSAL TAXI DISPATCH	4,269.00	3474	12172008
UNIVERSAL TAXI DISPATCH	4,267.00	3494	12242008
UNIVERSAL TAXI DISPATCH	4,155.00	3422	12102008
VOCATIONAL	15.50	13772	12082008
W C C H S	1,000.00	13764	12152008
W C C H S	1,000.00	13764	12152008
W C C H S	1,000.00	13764	12152008
WARDS NATU	1,101.03	994593801	12182008
WARNER OFFSET, INC.	725.00	8643	12182008
WASTE MANAGEMENT WEST	918.06	327747720115	1012009
WASTE MANAGEMENT WEST	121.33	280980920118	1012009
WEST CHICAGO LIONS CLUB	50.00	13792	1072009
WEST CHICAGO PRINT	1,162.00	20587	12182008
WET/USA	135.00	8K4175	12092008
WOLF	64.59	13760	12152008
WOLF	37.00	13760	12152008
XEROX CORP	2,063.53	37671358	1012009
XEROX CORP	119.19	800517715	12212008
XEROX CORP	23.00	37403441	12202008
XEROX CORP	128.78	37049557	12012008
XEROX CORP	2,401.10	37671359	1012009
XEROX CORP	78.08	800517715	12212008
ZABELIN	227.27	13776	1062009
ZABELIN	9.36	13706	12102008
	346,106.55		
FUND SUMMARY			
10 EDUCATION FUND	182,377.01		
20 OPERATIONS & MAINTENANCE	59,242.28		
40 TRANSPORTATION	77,464.15		
61 CAPITAL IMPROVEMENTS-HILK	23,573.11		
80 TORT	3,450.00		
	346,106.55		