

BOARD APPROVED PAYABLES B/L OCTOBER 21, 2008

| VENDOR NAME | VENDOR PMT | INVOICE NUMBER | INV DATE |
|---------------------------|-------------------|-----------------------|-----------------|
| 2XL CORP | 86.73 | 79116 | 9152008 |
| A T & T | 2,592.03 | 630231088009 | 9162008 |
| A T & T | 290.89 | 312Z89642609 | 9162008 |
| A T & T | 247.45 | 630Z99294909 | 9162008 |
| A T & T | 86.83 | 630R07208109 | 9282008 |
| A T & T | 247.45 | 312Z99242709 | 9162008 |
| A T & T LONG DISTANCE | 136.70 | 823797200 | 9012008 |
| ADT | 72.00 | 78713202 | 9062008 |
| AIRGAS, INC. | 27.00 | 105501151 | 9302008 |
| AMALGAMATED | 320,000.00 | 13326 | 9292008 |
| AMALGAMATED | 137,312.50 | 13326 | 9292008 |
| AMERICAN BUSINESS FORMS, | 470.00 | 22427 | 9092008 |
| AMERICAN ROOFING & REPAIR | 2,782.01 | 280749 | 9112008 |
| ANDERSON'S BOOK | 271.84 | 24538 | 9292008 |
| ANDERSON'S BOOK | -217.47 | 24621 | 10132008 |
| ANDERSON'S BOOKFAIR | 10,142.12 | 11826 | 9302008 |
| ANDY FRAIN SERVICES, INC | 5,904.60 | 129587 | 9112008 |
| APPEL | 549.41 | 13283 | 9122008 |
| AQUA PURE ENTERPRISES, IN | 1,122.45 | 57255 | 9052008 |
| AQUA-FECTI | 2,085.55 | 4818 | 9172008 |
| ARTCRAFT COMPUTER FORMS C | 175.95 | 25102 | 9062008 |
| AURORA EDUCATION CENTER | 5,848.50 | AEC005743 | 9302008 |
| AURORA TRI-STATE FIRE PRO | 113.50 | 148264 | 9172008 |
| AURORA TRI-STATE FIRE PRO | 2,777.35 | 149737 | 10012008 |
| AURORA TRI-STATE FIRE PRO | 15,479.00 | 148252 | 9172008 |
| B&H PHOTO | 280.95 | 13326 | 9292008 |
| BAKER | 155.60 | 5009491628 | 9302008 |
| BAKER | 225.06 | 5009463065 | 9302008 |
| BAKER & TAYLOR | 27.22 | 5009431026 | 9112008 |
| BENEFIT SYSTEM & SERVICES | 164.40 | 200810046 | 10012008 |
| BEST BUY STORES, INC. | 145.00 | 2470079001 | 9222008 |
| BEST BUY STORES, INC. | 14.00 | 2470079001 | 9222008 |
| BORDERS | 55.50 | 55601042 | 10032008 |
| BORDERS | 123.70 | 46832251 | 9112008 |
| BORDERS | 235.18 | 49253354 | 9172008 |
| BORDERS | 19.98 | 45348185 | 9072008 |
| BRIDGES | 331.86 | 13282 | 7082008 |
| BRIDGES | 379.80 | 13327 | 9122008 |
| BRUCKER CO. | 591.00 | 644945 | 9172008 |
| BRUCKER CO. | 78.00 | 645387 | 9262008 |
| BUDGETEXT CORP | 157.50 | 28CPMB | 9252081 |
| BUREAU OF | 199.00 | 3900995 | 9102008 |
| C A S E | 3,251.07 | 13221 | 9092008 |
| CAIN | 62.75 | 13363 | 9302008 |
| CALLAHAN | 13.20 | 13275 | 9122008 |
| CARE OF TREES | 3,300.00 | SI148408 | 9152008 |
| CAROL SMALLEY | 15.50 | 70484 | 9262008 |
| CB - KRAMER SALES & SERVI | 819.22 | 25786IN | 10062008 |
| CDBH/PAHCS II | 458.00 | 89078 | 8312008 |
| CDBH/PAHCS II | -382.00 | 87623 | 8122008 |

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|---------------------------|-------------------|-----------------------|-----------------|
| CDBH/PAHCS II | 1,424.50 | 89809 | 10052008 |
| CENTER/ALRC | 20.00 | 11370 | 9122008 |
| CENTER/ALRC | 20.00 | 11426 | 9192008 |
| CENTER/ALRC | 45.00 | 11371 | 9122008 |
| CENTER/ALRC | 30.00 | 11377 | 9162008 |
| CENTRAL DUPAGE HOSP | 840.00 | 13395 | 10052008 |
| CHRISTENSEN | 85.97 | 13398 | 10062008 |
| CITY OF WEST CHICAGO | 874.50 | FSD0126 | 9222008 |
| CITY OF WEST CHICAGO | 1,173.27 | FSD0125 | 9222008 |
| CITY OF WEST CHICAGO | 615.09 | FSD0127 | 9222008 |
| CITY OF WEST CHICAGO | 866.09 | FSD0126 | 9222008 |
| CITY OF WEST CHICAGO | 1,690.37 | FSD0125 | 9222008 |
| CITY OF WEST CHICAGO | 3,613.47 | 0468601 | 10012008 |
| CITY OF WEST CHICAGO | 7,260.07 | 0468501 | 10012008 |
| CITY OF WEST CHICAGO | 292.75 | 0553901 | 10012008 |
| CITY OF WEST CHICAGO | 435.22 | FSD0126 | 9222008 |
| CLARE WOODS ACADEMY | 10,098.15 | NOV2008 | 11012008 |
| CLASSIC HARDWARE CO | 62.50 | 62687 | 8152008 |
| COMMUNICATIONS DIRECT | 92.75 | SR84752 | 10022008 |
| COMMUNICATIONS DIRECT | 100.75 | SR84753 | 10022008 |
| COMMUNICATIONS DIRECT | 193.00 | SR84335 | 10022008 |
| COMPU-CLEAN | 705.60 | 91208 | 9122008 |
| COMPUTER AND LASER SERVIC | 105.00 | 42212 | 9292008 |
| COMPUTER NETWORK ACCESS | 47.67 | 235882 | 10032008 |
| CONROY | 199.95 | 13277 | 9172008 |
| CONSERV FS | 1,353.00 | 1127879 | 9222008 |
| CONSTELLATION | 53,738.14 | 830690 | 9192008 |
| CONSTELLATION NewENERGY | 30,888.68 | 158093 | 10092008 |
| CONSTELLATION NewENERGY | 28,865.21 | 155281 | 9102008 |
| CRICKARD | 549.41 | 13273 | 9102008 |
| CROSSBOW INDUSTRIAL DBA C | 99.75 | 1076187 | 10012008 |
| DANEELS | 7.08 | 13325 | 9202008 |
| DANIELS, GAIL | 660.00 | 13406 | 10092008 |
| DATA CONTROL RESEARCH | 1,800.00 | 9355 | 9102008 |
| DATA CONTROL RESEARCH | 521.25 | 9355 | 9102008 |
| DATA CONTROL RESEARCH | 325.00 | 9416 | 10082008 |
| DBP CHICAGO | 1,378.60 | D60412 | 9112008 |
| DBP CHICAGO | 667.12 | D60420 | 9122008 |
| DBP CHICAGO | 667.12 | D60419 | 9122008 |
| DBP CHICAGO | 143.52 | D60418 | 9122008 |
| DBP CHICAGO | 143.52 | D60421 | 9122008 |
| DEMCO EDUC | 325.08 | 3349473 | 10062008 |
| DENSON SHOPS, INC | 145.00 | 1928 | 10012008 |
| DESIGN | 70.00 | 13276 | 8192008 |
| DREISILKER | 66.26 | I605432 | 9262008 |
| DREISILKER | 482.35 | I578093 | 4292008 |
| DREISILKER | 364.70 | I598839 | 8152008 |
| DRWAL, KIM | 20.00 | 13432 | 10152008 |
| DRWAL, KIM | 151.00 | 13432 | 10152008 |
| DRWAL, KIM | 45.00 | 13432 | 10152008 |

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|---------------------------|-------------------|-----------------------|-----------------|
| DRWAL, KIM | 91.00 | 13432 | 10152008 |
| DUPAGE HIGH SCHOOL DISTRI | 40.00 | 13358 | 9192008 |
| EBESCO SUB | 21.85 | 1221767 | 9232008 |
| EDUCATION | 39.00 | 13405 | 10102008 |
| EDUCATIONAL RESOURCES | 25.00 | 927735 | 10082008 |
| EDUCATIONAL RESOURCES | 737.15 | 927913 | 10092008 |
| EDUCATIONAL RESOURCES | 166.68 | 926469 | 9302008 |
| EDUCATIONAL RESOURCES | 354.27 | 927049 | 10022008 |
| EDUCATIONAL RESOURCES | 50.00 | 926902 | 10012008 |
| ESCOBEDO | 11.99 | 13365 | 10012008 |
| FEDERAL EXPRESS | 19.50 | 292984117 | 9242008 |
| FLINN SCIENTIFIC | 48.89 | 1239932 | 10092008 |
| FLINN SCIENTIFIC | 162.84 | 1236370 | 9302008 |
| FLINN SCIENTIFIC | 68.60 | 1237609 | 10022008 |
| FOLLETT LIBRARY RESOURCES | 141.90 | 398366-3 | 9252008 |
| FORD | 271.00 | 42969822 | 10082008 |
| FORD | 271.00 | 42969893 | 10082008 |
| FORMS HANDLING EQUIPMENT | 4,110.00 | 6879 | 9302008 |
| FORMS HANDLING EQUIPMENT | 365.00 | 901308B | 9132008 |
| FOX TECH | 4,539.37 | FTC003682 | 9302008 |
| FREESTYLE CAMERA | 147.94 | 931705 | 10012008 |
| FREESTYLE CAMERA | 1,246.91 | 922820 | 9092008 |
| FREESTYLE CAMERA | 103.31 | 926972 | 9182008 |
| FREESTYLE CAMERA | 952.94 | 932558 | 10032008 |
| GLENCOE/MCGRAW HILL | 489.26 | 43078234001 | 9292008 |
| GLENOAKS HOSPITAL THERAPE | 9,938.25 | TDSW595 | 9302008 |
| GLENOAKS HOSPITAL THERAPE | 127.26 | TDSW580 | 9262008 |
| GREAT LAKES KWIK SPACE | 75.00 | 67159 | 10062008 |
| GREAT LAKES KWIK SPACE | 75.00 | 66695 | 9082008 |
| GRIFFIN ENTERPRISES | 1,200.00 | 13390 | 10062008 |
| GRIFFIN ENTERPRISES | 1,500.00 | 13392 | 10062008 |
| H W WILSON | 419.00 | 57879443 | 10022008 |
| HAUSER, IZZO, DETELLA | 39.00 | 3667 | 8312008 |
| HAYDENS SP | 75.00 | S294200 | 7092008 |
| HIGHLAND | 558.26 | 13396 | 10092008 |
| HOGAN WALKER | 35.98 | 05701751 | 9292008 |
| HOGAN WALKER | 22.50 | 701212 | 9032008 |
| HONEYWELL | 300.66 | 510420 | 9252008 |
| HONEYWELL | 291.85 | 510339 | 9242008 |
| HOUCHEM BINDERY, LTD | 90.30 | 163124 | 9052008 |
| HOUCHEM BINDERY, LTD | 1,301.90 | 161711 | 7262008 |
| HOVING PIT STOP | 87.60 | 18291 | 10092008 |
| HOVING PIT STOP | 87.60 | 17497 | 9112008 |
| HOVING PIT STOP | 188.11 | 17498 | 9112008 |
| HP FINANCIAL SERVICES | 587.84 | 600177230 | 9202008 |
| HUNTLEY HIGH SCHOOL | 125.00 | 13402 | 10082008 |
| IASPA | 85.00 | 13329 | 9232008 |
| ILLINOIS ASSOC. OF SCHOOL | 27.00 | 0012 | 9292008 |
| ILLINOIS ASSOC. OF SCHOOL | 27.00 | 0012 | 9292008 |
| ILLINOIS PAPER COMPANY | 131.20 | 477491000 | 9112008 |

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|------------------------|-------------------|-----------------------|-----------------|
| ILLINOIS PAPER COMPANY | 98.40 | 476629000 | 9042008 |
| ILLINOIS PAPER COMPANY | 98.40 | 477491000 | 9112008 |
| IPSWITCH, INC. | 1,795.50 | 375605 | 9082008 |
| J A SEXAUER | 25.14 | 185150398 | 8142008 |
| JAMESTOWN EDUCATION | 12.99 | 425895910001 | 9082008 |
| JOBTARGET | 449.00 | R1197362 | 10102008 |
| JOHNSON | 91.49 | 13278 | 9182008 |
| JOHNSON | 84.28 | 13298 | 9192008 |
| JOHNSON CONTROLS | 1,917.00 | 59168539 | 9182008 |
| JOSTENS | 43,455.89 | 980411 | 8092008 |
| JUNKROSKI | 549.40 | 13360 | 9252008 |
| KAPLAN | 10.29 | 1762182 | 7022008 |
| KOZLOWSKI | 28.00 | 13274 | 9122008 |
| KRAGE, RYAN | 200.00 | 13366 | 9092008 |
| LAIDLAW/FIRST | 450.45 | 181H000677 | 9272008 |
| LAIDLAW/FIRST | 8,202.48 | 181H000677 | 9272008 |
| LAIDLAW/FIRST | 27,095.04 | 181H000677 | 9272008 |
| LAIDLAW/FIRST | 24,312.96 | 181H000677 | 9272008 |
| LAIDLAW/FIRST | 179.85 | 181C010921 | 9082008 |
| LAIDLAW/FIRST | 145.20 | 181C010922 | 9102008 |
| LAIDLAW/FIRST | 305.74 | 181C010923 | 9112008 |
| LAIDLAW/FIRST | 50.00 | 181C010924 | 9132008 |
| LAIDLAW/FIRST | 50.00 | 181C010944 | 9132008 |
| LAIDLAW/FIRST | 207.21 | 181C010956 | 9132008 |
| LAIDLAW/FIRST | 435.60 | 181C010963 | 9092008 |
| LAIDLAW/FIRST | 412.20 | 181C010964 | 9102008 |
| LAIDLAW/FIRST | 278.73 | 181C010965 | 9132008 |
| LAIDLAW/FIRST | 287.67 | 181C010966 | 9132008 |
| LAIDLAW/FIRST | 519.48 | 181C011028 | 9122008 |
| LAIDLAW/FIRST | 369.72 | 181C011029 | 9122008 |
| LAIDLAW/FIRST | 7,923.96 | 181H000677 | 9272008 |
| LAIDLAW/FIRST | 225.09 | 181C011238 | 9122008 |
| LAIDLAW/FIRST | 3,373.65 | 181H000677 | 9272008 |
| LAIDLAW/FIRST | 179.85 | 181C010927 | 9182008 |
| LAIDLAW/FIRST | 145.20 | 181C010928 | 9182008 |
| LAIDLAW/FIRST | 145.20 | 181C010929 | 9202008 |
| LAIDLAW/FIRST | 394.95 | 181C010947 | 9202008 |
| LAIDLAW/FIRST | 179.85 | 181C010946 | 9162008 |
| LAIDLAW/FIRST | 359.70 | 181C010967 | 9152008 |
| LAIDLAW/FIRST | 296.61 | 181C010968 | 9202008 |
| LAIDLAW/FIRST | 260.85 | 181C010969 | 9202008 |
| LAIDLAW/FIRST | 206.10 | 181C010981 | 9152008 |
| LAIDLAW/FIRST | 206.10 | 181C010982 | 9152008 |
| LAIDLAW/FIRST | 290.40 | 181C011032 | 9202008 |
| LAIDLAW/FIRST | 342.90 | 181C011033 | 9202008 |
| LAIDLAW/FIRST | 573.75 | 181C011293 | 9202008 |
| LAIDLAW/FIRST | 179.85 | 181C010930 | 9242008 |
| LAIDLAW/FIRST | 179.85 | 181C010931 | 9252008 |
| LAIDLAW/FIRST | 359.70 | 181C010971 | 9252008 |
| LAIDLAW/FIRST | 179.85 | 181C011342 | 9222008 |

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|---------------------------|-------------------|-----------------------|-----------------|
| LIDLAW/FIRST | 179.85 | 181C011372 | 9232008 |
| LIDLAW/FIRST | 250.80 | 181C011408 | 9252008 |
| LAKE-COOK DISTRIBUTORS, I | 87.99 | 86937 | 9122008 |
| LAKE-COOK DISTRIBUTORS, I | 167.70 | 87011 | 9182008 |
| LIBRARY PARTNERSHIP | 4,775.00 | 187 | 10132008 |
| LIBRARY VIDEO COMPANY | 46.90 | 30204560101 | 9082008 |
| LISLE SCHOOL DISTRICT | 1,281.22 | 2009017 | 10012008 |
| LITTLE FRI | 4,732.00 | 102092 | 9222008 |
| LITTLE FRI | 1,795.50 | 102107 | 9302008 |
| LRP PUBLISHING | 52.45 | 3835486 | 9182008 |
| MCDUGAL LITTELL | 189.54 | 943362034 | 9092008 |
| MCDUGAL LITTELL | 564.30 | 943368846 | 9112008 |
| MCGRAW HIL | 550.55 | 41635038001 | 7242008 |
| MCGRAW HIL | 258.59 | 42623664001 | 9092008 |
| MCGRAW HIL | 346.50 | 42623447001 | 9102008 |
| MCMaster CARR SUPPLY COMP | 84.61 | 12406851 | 10072008 |
| MCMaster CARR SUPPLY COMP | 50.85 | 99796512 | 9162008 |
| MCMaster CARR SUPPLY COMP | 75.88 | 11623935 | 9302008 |
| MCMaster CARR SUPPLY COMP | 46.92 | 10617433 | 9232008 |
| MENARDS | 63.28 | 35934 | 8132008 |
| MENARDS | 12.35 | 49053 | 10022008 |
| MENARDS | 44.92 | 36948 | 8172008 |
| MENARDS | 51.95 | 50457 | 10072008 |
| MOTION INDUSTRIES, INC. | 101.61 | IL32-517211 | 9232008 |
| MULLANEY | 188.00 | 13399 | 10072008 |
| MULLANEY | 276.00 | 13407 | 10092008 |
| MULLANEY | 502.00 | 13361 | 9272008 |
| MUSIC | 105.00 | 7578228 | 10022008 |
| MUSIC | 17.70 | 1996391 | 9052008 |
| MUSIC | 175.00 | 7578231 | 10022008 |
| MUSIC | 104.75 | 7578198 | 10022008 |
| MUSIC | -117.30 | 7578195 | 10022008 |
| MUSIC | 117.30 | 2028135 | 9152008 |
| NASCO | 10.36 | 595616 | 9102008 |
| NCS PEARSON | 527.24 | 3423114 | 9162008 |
| NEUQUA VALLEY | 150.00 | 13404 | 10082008 |
| NEXT GENERATION | 245.90 | 5292 | 9152008 |
| NICOR GAS | 1,474.15 | 83015010008 | 10012008 |
| NORTHWEST | 2,817.40 | 500377913 | 9302008 |
| OFFICE DEPOT | 33.25 | 443846875001 | 9172008 |
| OFFICE DEPOT | 73.78 | 443848011001 | 9172008 |
| OFFICE DEPOT | 29.60 | 442206084001 | 9032008 |
| OFFICE DEPOT | 49.68 | 446103098001 | 10012008 |
| OFFICE DEPOT | 61.67 | 444879165001 | 9242008 |
| OFFICE DEPOT | -5.05 | 445088445001 | 9242008 |
| OFFICE DEPOT | -37.94 | 445088734001 | 10082008 |
| OFFICE DEPOT | 35.41 | 446912761001 | 10082008 |
| OFFICE DEPOT | 138.33 | 442037484001 | 9032008 |
| OFFICE DEPOT | 112.44 | 442000591001 | 9032008 |
| OFFICE DEPOT | 23.26 | 442001527001 | 9032008 |

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| OFFICE DEPOT | 6.69 | 443500468001 | 9102008 |
| OFFICE DEPOT | 3.60 | 442569510002 | 9102008 |
| OFFICE DEPOT | 70.50 | 443025297001 | 9102008 |
| OFFICE DEPOT | 148.53 | 443878891001 | 9172008 |
| OFFICE DEPOT | 36.22 | 444058250001 | 9172008 |
| OFFICE DEPOT | 110.21 | 446605775001 | 10082008 |
| OFFICE DEPOT | 36.22 | 444058250001 | 9172008 |
| OFFICE DEPOT | 73.92 | 446184803001 | 10082008 |
| ONE CALL NOW | 3,201.00 | 54661606853 | 10012008 |
| OXFORD UNIVERSITY PRESS | 643.63 | 93827000 | 9112008 |
| PENTEGRA SYSTEMS | 323.00 | 40868 | 9112008 |
| PENTEGRA SYSTEMS | 449.00 | 40912 | 9162008 |
| PENTEGRA SYSTEMS | 265.00 | 40956 | 9232008 |
| PEPPER'S | 142.90 | 04288934 | 9022008 |
| PEPPER'S | 174.25 | 04289860 | 9052008 |
| PITNEY BOWES | 77.98 | 476422 | 9292008 |
| PROCUREMENT CARD | 29.26 | 756391 | 9112008 |
| PROCUREMENT CARD | 19.96 | 756584 | 9152008 |
| PROCUREMENT CARD | 42.78 | 757422 | 9292008 |
| PROCUREMENT CARD | 6.89 | 757218 | 9242008 |
| PROCUREMENT CARD | 11.61 | 755835 | 9022008 |
| PROCUREMENT CARD | 16.72 | 756157 | 9082008 |
| PROCUREMENT CARD | 11.10 | 755950 | 9042008 |
| PROCUREMENT CARD | 77.25 | 833761 | 9192008 |
| PROCUREMENT CARD | 16.59 | 756739 | 9172008 |
| PROCUREMENT CARD | 38.76 | 1012115704 | 9092008 |
| PROCUREMENT CARD | 1,056.93 | 15201400 | 8072008 |
| PROCUREMENT CARD | 37.97 | 757179 | 9242008 |
| PROCUREMENT CARD | 902.75 | 15308300 | 8212008 |
| PROCUREMENT CARD | 1,054.50 | 15144701 | 8082008 |
| PROCUREMENT CARD | 11.58 | 756673 | 9162008 |
| PROCUREMENT CARD | 17.20 | 756830 | 9182008 |
| PROCUREMENT CARD | 19.20 | 2694660001 | 9122008 |
| PROCUREMENT CARD | 892.80 | 15308301 | 8272008 |
| PROCUREMENT CARD | 28.00 | 76851731889 | 9232008 |
| PROCUREMENT CARD | 375.17 | 15144700 | 8042008 |
| PROCUREMENT CARD | 7.80 | 756831 | 9182008 |
| PROCUREMENT CARD | 180.18 | 2706918 | 9232008 |
| PROCUREMENT CARD | 19.04 | 756339 | 9102008 |
| PURCHASE ADVANTAGE | 1,240.51 | 00070025 | 9302008 |
| PURCHASE ADVANTAGE CARD | 135.42 | 00070009 | 10092008 |
| QUEST MANAGEMENT SERVICES | 80,002.35 | 30800 | 9302008 |
| QUEST MANAGEMENT SERVICES | 24.00 | 30648 | 9102008 |
| QUEST MANAGEMENT SERVICES | 17.20 | 30782 | 9302008 |
| QUEST MANAGEMENT SERVICES | 70,927.37 | 30664 | 8312008 |
| RASH, MARY | 372.17 | 13281 | 9132008 |
| RICMAR INDUSTRIES | 980.60 | 297399 | 9302008 |
| RICMAR INDUSTRIES | 43.27 | 297255 | 9182008 |
| RIVERSIDE PUBLISHING | 80.42 | 943471294 | 10032008 |
| ROCKFORD ENTERPRISES | 714.16 | 89311 | 8292008 |

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|---------------------------|-------------------|-----------------------|-----------------|
| ROE PROFESSIONAL DEVELOPM | 60.00 | 1902 | 10022008 |
| ROE PROFESSIONAL DEVELOPM | 60.00 | 1889 | 10022008 |
| ROE PROFESSIONAL DEVELOPM | 60.00 | 1896 | 10022008 |
| ROTARY CLU | 293.00 | 13397 | 10092008 |
| RUMBERGER | 531.68 | 13394 | 10032008 |
| RUMBERGER | 558.26 | 13393 | 10032008 |
| SALEM PRESS, INC. | 886.00 | 374847IN | 10022008 |
| SAM'S CLUB | 35.00 | 437902521 | 9252008 |
| SANDERS, LUCINDA | 30.00 | 13367 | 10012008 |
| SARGENT WELCH | 185.32 | 36046014 | 10062008 |
| SASED | 300.00 | 1109 | 9232008 |
| SASED | 1,750.00 | 1145 | 9242008 |
| SASED | 375.00 | 1091 | 9022008 |
| SCHOLASTIC | 2,078.91 | M4006565 | 9032008 |
| SCHOOL HEALTH | 29.52 | 143473903 | 7292008 |
| SCHOOL HEALTH | 17.56 | 143473905 | 8222008 |
| SCHOOL HEALTH | 304.83 | 143473901 | 7262008 |
| SCHOOL HEALTH | 47.60 | 143473902 | 7162008 |
| SCHUCK, BETH | 293.63 | 13372 | 10022008 |
| SEPTRAN, I | 3,680.70 | 13434 | 10152008 |
| SEPTRAN, I | 61,554.63 | 13433 | 10152008 |
| SEPTRAN, I | 16,258.69 | SUMMER2008 | 9102008 |
| SIEVERT ELECTRIC SERVICE | 430.00 | 34958 | 9192008 |
| SIMPLEX GRINNELL | 406.25 | 63841033 | 9042008 |
| SRAGA HAUSER | 9,262.50 | 21DMB | 10032008 |
| STATE BANK | 495.00 | 2910001834 | 9152008 |
| STATE BANK OF ILLINOIS | 605.00 | 1135419EC | 8202008 |
| STATE BANK OF ILLINOIS | 24.80 | 10000893 | 9152008 |
| STATE BANK OF ILLINOIS | 166.94 | 100418822 | 9042008 |
| STATE BANK OF ILLINOIS | 82.75 | 871439 | 9052008 |
| STATE BANK OF ILLINOIS | 1,046.10 | 38401107 | 8252008 |
| STATE BANK OF ILLINOIS | 259.00 | 13370 | 8182008 |
| STECK-VAUGHN COMPANY | 1,895.85 | 76378391 | 9222008 |
| STEFANCIC | 520.06 | 13431 | 10012008 |
| STEFANCIC | 349.86 | 13364 | 10012008 |
| T S SPECIA | 249.42 | 13387 | 10032008 |
| TEXAS INSTRUMENTS | 145.00 | 562326 | 8222008 |
| THENERDS.NET | 532.88 | 5448 | 9042008 |
| THORNTON TOWNSHIP HIGH SC | 100.00 | 13403 | 10102008 |
| TIGER DIRECT.COM | 337.73 | 82800101 | 10072008 |
| TOP NOTCH | 465.90 | TN10215 | 9182008 |
| TRITON GALLERY | 72.35 | 47743 | 10032008 |
| UHS OF PROVO | 3,276.00 | 13408 | 10082008 |
| UHS OF PROVO | 3,040.00 | 13285 | 9052008 |
| UHS OF PROVO | 6,975.00 | 13285 | 9052008 |
| UHS OF PROVO | 6,870.00 | 13408 | 10082008 |
| ULTIMATE OFFICE | 7.55 | 102420301010 | 9172008 |
| ULTIMATE OFFICE | 15.00 | 102420301010 | 9172008 |
| UNITED STATES POSTAL SERV | 2,600.00 | 13328 | 10012008 |
| UNIVERSAL TAXI DISPATCH | 2,468.00 | 3164 | 9262008 |

BOARD APPROVED PAYABLES B/L OCTOBER 21, 2008

| VENDOR NAME | VENDOR PMT | INVOICE NUMBER | INV DATE |
|---------------------------|---------------------|-----------------------|-----------------|
| UNIVERSAL TAXI DISPATCH | 3,485.00 | 3202 | 10082008 |
| UNIVERSAL TAXI DISPATCH | 2,159.00 | 3150 | 9192008 |
| UNIVERSAL TAXI DISPATCH | 1,236.00 | 3118 | 9112008 |
| UNIVERSAL TAXI DISPATCH | 3,313.00 | 3180 | 10032008 |
| US BANK | 1,999,089.38 | 5842-1 | 9292008 |
| US GOVERNMENT | 91.00 | 13280 | 9152008 |
| VALLEY LOCK., INC. | 12.25 | 44857 | 7222008 |
| VIRCHOS, KRAUSE | 1,400.00 | VK338369 | 8272008 |
| VIRCHOS, KRAUSE | 4,800.00 | VK343133 | 9302008 |
| VIRCHOS, KRAUSE | 10,500.00 | VK338372 | 8272008 |
| VIRCHOS, KRAUSE | 1,800.00 | VK343134 | 9302008 |
| VOCATIONAL | 99.00 | 13391 | 10072008 |
| W C C H S | 912.66 | 13362 | 9302008 |
| WALNUT HOLLOW FARM WOODCR | 289.74 | 874279 | 9292008 |
| WAREHOUSE DIRECT | 70.51 | 6961530 | 9102008 |
| WAREHOUSE DIRECT | 150.42 | 6904550 | 9152008 |
| WARNER OFFSET, INC. | 825.00 | 8672 | 9242008 |
| WASTE MANAGEMENT WEST | 940.97 | 327295820119 | 10012008 |
| WASTE MANAGEMENT WEST | 110.30 | 278460820113 | 10012008 |
| WCCHS EDUCATIONAL FOUNDAT | 940.00 | 13369 | 10022008 |
| WCCHS EDUCATIONAL FOUNDAT | 380.00 | 13369 | 10022008 |
| WEST CHICAGO FIRE PROTECT | 385.00 | 13284 | 9102008 |
| WEST CHICAGO FIRE PROTECT | 359.14 | 13435 | 10132008 |
| WEST CHICAGO FIRE PROTECT | 392.64 | 13321 | 9222008 |
| WEST CHICAGO PRESS/PRESS | 80.00 | 380458 | 9302008 |
| WEST CHICAGO PRESS/PRESS | 90.00 | 379379 | 8312008 |
| WESTSIDE MECHANICAL | 383.91 | 124482IN | 9162008 |
| WESTSIDE MECHANICAL | 1,291.00 | 124008IN | 7172008 |
| WET/USA | 2,475.43 | 8K3059 | 8152008 |
| WET/USA | 135.00 | 8K3267 | 9102008 |
| WET/USA | 2,414.64 | 8K3669 | 10072008 |
| WHEELER, BRIAN | 47.76 | 13286 | 9192008 |
| WIGHT | 10,000.00 | 24972 | 8312008 |
| WIGHT | 5,000.00 | 25132 | 9282008 |
| WILDCAT BOOSTERS | 5,040.00 | 13368 | 10022008 |
| WILLUWEIT | 19.88 | 13279 | 9162008 |
| XEROX CORP | 102.66 | 35908823 | 10032008 |
| XEROX CORP | 63.63 | 35908816 | 10032008 |
| XEROX CORP | 83.95 | 35908817 | 10032008 |
| XEROX CORP | 637.73 | 35908811 | 10032008 |
| XEROX CORP | 591.35 | 35908814 | 10032008 |
| XEROX CORP | 2,401.10 | 35679711 | 10012008 |
| XEROX CORP | 788.86 | 35908809 | 10032008 |
| XEROX CORP | 143.46 | 35908821 | 10032008 |
| XEROX CORP | 59.27 | 35908813 | 10032008 |
| XEROX CORP | 21.00 | 35908819 | 10032008 |
| XEROX CORP | 2,008.47 | 35679710 | 10012008 |
| XEROX CORP | 117.81 | 800511319 | 9212008 |
| XEROX CORP | 98.10 | 104190917 | 9272008 |
| TOTAL PAYMENTS | 3,221,706.21 | | |

BOARD APPROVED PAYABLES B/L OCTOBER 21, 2008

| VENDOR NAME | VENDOR PMT | INVOICE NUMBER | INV DATE |
|-----------------------------------------|---------------------|-----------------------|-----------------|
| FUND SUMMARY | | | |
| 10 EDUCATION FUND | 388,730.82 | | |
| 20 OPERATIONS AND MAINTENANCE | 175,560.58 | | |
| 30 DEBT SERVICE FUND | 2,456,401.88 | | |
| 40 TRANSPORTATION FUND | 170,517.76 | | |
| 61 CAPITAL IMPROVEMENTS-HIGHLAKE | 30,495.17 | | |
| | 3,221,706.21 | | |