

BOARD APPROVED PAYABLES B/L NOVEMBER 18, 2008

VENDOR NAME	VENDOR PMT	INVOICE NUMBER	INV DATE
A T & T	247.40	312Z99242710	10162008
A T & T	86.82	630R07208110	10282008
A T & T	247.40	630Z99294910	10162008
A T & T	2,561.31	630231088010	10162008
A T & T	290.83	312Z89642610	10162008
A T & T LONG DISTANCE	205.29	823797200	11012008
A T & T LONG DISTANCE	224.16	823797200	10012008
A-CAPPELLA	39.00	142491A	10232008
ACT - FINANCE	950.00	30263897	10222008
ACT - FINANCE	950.00	30206874	8122008
ACT - FINANCE	-400.35	24831	5162008
ADVANCED PARTS & SERVICE	50.12	136783	10292008
AINSWORTH, JEFF	558.26	13539	11022008
AIRGAS, INC.	54.40	105578950	10172008
ALL STAR PUBLISHING	481.00	943	10212008
ALL STAR PUBLISHING	50.00	882	9182008
ALPHA SMART DIRECT, INC	415.26	3420797	10152008
AMAZON.COM	15.97	962099183046	9292008
AMAZON.COM	64.97	967174284108	9212008
AMAZON.COM	9.35	812303807432	9232008
AMAZON.COM	20.79	962762478791	9232008
AMAZON.COM	60.39	771802767443	9222008
AMAZON.COM	19.95	990079059936	8272008
AMAZON.COM	9.35	848907065245	9182008
AMAZON.COM	42.73	780037796299	8272008
AMERICAN BUSINESS FORMS,	77.80	INV00006575	8212008
AMERICAN DRAPERY CLEANERS	85.00	30368	7152008
AMERICAN ROOFING & REPAIR	2,276.69	280877	10312008
AMERICAN ROOFING & REPAIR	2,244.95	280841	10142008
ANDY FRAIN SERVICES, INC	13,194.95	129995	10102008
APPERSON EDUCATION PRODUC	549.64	892859	11042008
AQUA PURE ENTERPRISES, IN	-209.86	58108	10282008
AQUA PURE ENTERPRISES, IN	845.45	58043	10212008
AQUA PURE ENTERPRISES, IN	369.80	58102	10282008
AQUA-FECTI	2,795.00	4842	9152008
ATI	2,050.00	003785	10152008
ATRI	19.05	13536	11042008
BAKER & TAYLOR	19.98	5009285657	7312008
BAKER & TAYLOR	28.31	5009262621	7242008
BENEFIT SYSTEM & SERVICES	169.35	200811041	11012008
BLUME	48.74	13557	11112008
BORDERS	112.89	64040459	10242008
BORDERS	2,022.24	IN57452920	10072008
BORDERS	-1,346.62	CM57452920	10072008
BORDERS	50.00	IN55315848	10022008
BORDERS	5,816.20	IN5569????	10032008
BOYD-RILEA	15.00	13485	10192008
BRUCKER CO.	26.60	646559	10202008
BUREAU OF	199.00	13494	10162008
BUREAU OF	199.00	13493	10162008

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CAMELOT SCHOOLS	3,248.05	172621	10312008
CAROLINA BIOLOGICAL SUPPL	194.62	37625841RI	10152008
CDBH/PAHCS II	267.00	90818	11032008
CENTER/ALRC	70.00	15128	11052008
CENTER/ALRC	800.00	13497	10242008
CHAMBERS, KIM	12.23	13525	10292008
CHENG	11.68	13489	10222008
CHENG	106.47	13530	11032008
CHICAGO SPOTLIGHT	249.03	309446IN	10312008
CHICAGO SU	160.62	D012	10172008
CHRISTENSEN	40.95	13510	10142008
CHRISTENSEN	114.08	13560	11112008
CITY OF WEST CHICAGO	131.83	FSD0000128	10172008
CITY OF WEST CHICAGO	6,546.96	PSS0000267	11072008
CITY OF WEST CHICAGO	225.58	HMU0000202	10282008
CITY OF WEST CHICAGO	1,059.74	FSD0000128	10172008
CITY OF WEST CHICAGO	76.03	0692301	10012008
CITY OF WEST CHICAGO	60,350.00	PSS0000265	11032008
CLEARY, KEVIN	40.00	13565	10212008
CLEARY, KEVIN	58.17	13517	9302008
CONSTELLATION	50,759.57	896777	10182008
CONSTELLATION	600.00	697978	7222008
CULTURE QUEST, INC.	19,030.00	09100301	11062008
CURRICULUM PUBLICATIONS C	577.50	44603	10242008
DAHLQUIST & LITZOW ARCHIT	617.50	810050	10312008
DAILY HERALD	178.00	T4112264	10182008
DANIELS, GAIL	660.00	13553	10312008
DE IORIO	95.00	13512	10242008
DELCID	16.23	13564	11122008
DICK BLICK ART MATERIALS	415.35	7103399	10312008
DICK BLICK ART MATERIALS	30.96	66050	10202008
DICK BLICK ART MATERIALS	23.70	7097235	10292008
DIGI GRAPHICS	46.50	24222	10092008
DISNEY EDUCATIONAL PRODUC	57.45	DET442964	10082008
DULKINYS	70.93	13511	10272008
DUPAGE COUNTY R.O.E.	30.00	2066	10162008
DUPAGE HIGH SCHOOL DISTRI	347.74	13528	10272008
DURSO, ANNA	9.50	13496	10212008
EARTH CARE	1,995.00	73881104	10312008
EDITORIAL PROJECTS	1,513.71	92008402	10272008
EMPLOYEE ASSISTANCE PROGR	2,684.00	13527	10312008
EXNER	34.46	13548	10242008
FEDERAL EXPRESS	28.38	296312965	10222008
FOLLETT LIBRARY RESOURCES	142.82	398366F2	10032008
FOLLETT LIBRARY RESOURCES	1,403.52	416151-5	10152008
FORD	271.00	42969822	11082008
FORD	271.00	42969893	11082008
FOX TECH	6,887.32	FTC003745	10312008
FREESTYLE CAMERA	39.92	935764	10142008
FREESTYLE CAMERA	473.47	938323	10222008

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FREESTYLE CAMERA	69.96	935405	10132008
FREESTYLE CAMERA	135.96	934790	10102008
FREESTYLE CAMERA	406.50	934063	10082008
FREESTYLE CAMERA	118.93	938691	10232008
FRIDLEY	10.00	13484	10192008
FULL COMPASS SYSTEMS	62.36	3117534	11032008
GATES, TORY	18.66	13538	11042008
GLENOAKS HOSPITAL THERAPE	1,117.20	TDI49	10312008
GLENOAKS HOSPITAL THERAPE	875.00	LC613	10232008
GLENOAKS HOSPITAL THERAPE	722.90	TDSN226	10312008
GLENOAKS HOSPITAL THERAPE	10,411.50	TDSW610	10312008
GLUNT	24.57	13545	9182008
GREAT LAKES APPAREL	409.00	21974	9102008
GREAT LAKES APPAREL	487.60	22057	9262008
GREAT LAKES CLAY & SUPPLY	224.24	52135	10212008
GREENWOOD PUBLISHING GROU	381.19	3574927	10212008
GREENWOOD PUBLISHING GROU	-381.19	957281	10282008
GREENWOOD PUBLISHING GROU	343.70	3581869	10282008
GUTTMIN	48.00	13546	11072008
HAYDENS SP	1,993.43	S2960-00	8132008
HAYDENS SP	1,409.82	S2960-00	8132008
HEITKOTTER, INC.	875.56	4442	9292008
HINSHAW	1,666.66	13495	10202008
HOLSTEIN G	58.00	3982	10312008
HONEYWELL	259.28	510944	10162008
HONEYWELL	45.79	510246	9202008
HONEYWELL	2,987.50	3412733	10292008
HOVING PIT STOP	224.48	18292	10092008
HOVING PIT STOP	80.56	19048	11062008
HOVING PIT STOP	59.45	19047	11062008
HP FINANCIAL SERVICES	587.84	600180375	10252008
ILLINOIS ASBO	30.00	31937032356	11042008
ILLINOIS SCHOOL	185.00	545	9102008
IN THE SWIM	138.99	726848	10302008
INDUSTRIAL	330.00	8306600	10062008
INTERACT	4.22	INV37039	11102008
INTERACT	30.00	INV36600	10222008
IRON MOUNTAIN SECURE SHRE	800.53	NR77667	10312008
J J JONES	3,485.00	3583	8232008
J J JONES	4,275.00	3583	8232008
JOHNSON	16.04	13562	11122008
LAB SAFETY	83.56	1012376475	10292008
LAIDLAW/FIRST	171.45	181C010938	10162008
LAIDLAW/FIRST	171.45	181C011496	10172008
LAIDLAW/FIRST	189.33	181C010952	10172008
LAIDLAW/FIRST	290.40	181C011044	10182008
LAIDLAW/FIRST	179.85	181C010975	10162008
LAIDLAW/FIRST	50.00	181C010977	10182008
LAIDLAW/FIRST	171.45	181C010959	10182008
LAIDLAW/FIRST	180.39	181C011578	10302008

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LAIDLAW/FIRST	234.03	181C011241	10242008
LAIDLAW/FIRST	423.36	181C011047	10242008
LAIDLAW/FIRST	531.64	181C011046	10242008
LAIDLAW/FIRST	207.21	181C010980	10252008
LAIDLAW/FIRST	206.10	181C010960	10212008
LAIDLAW/FIRST	180.39	181C010954	10252008
LAIDLAW/FIRST	206.10	181C011450	10032008
LAIDLAW/FIRST	171.45	181C010953	10252008
LAIDLAW/FIRST	179.85	181C011456	10062008
LAIDLAW/FIRST	171.45	181C010936	10112008
LAIDLAW/FIRST	290.40	181C011042	10112008
LAIDLAW/FIRST	537.36	181C011040	10032008
LAIDLAW/FIRST	290.40	181C011043	10112008
LAIDLAW/FIRST	251.91	181C010948	9272008
LAIDLAW/FIRST	160.54	181C010949	9302008
LAIDLAW/FIRST	251.91	181C010950	10042008
LAIDLAW/FIRST	179.85	181C010951	10072008
LAIDLAW/FIRST	171.45	181C010957	9272008
LAIDLAW/FIRST	179.85	181C010972	10072008
LAIDLAW/FIRST	179.85	181C010973	10092008
LAIDLAW/FIRST	171.45	181C010983	9272008
LAIDLAW/FIRST	171.45	181C010984	9272008
LAIDLAW/FIRST	21,450.24	181H000685	10252008
LAIDLAW/FIRST	6,151.86	181H000685	10252008
LAIDLAW/FIRST	447.96	181C011041	10032008
LAIDLAW/FIRST	232.92	181C010933	10092008
LAIDLAW/FIRST	171.45	181C010985	10042008
LAIDLAW/FIRST	3,373.65	181H000685	10252008
LAIDLAW/FIRST	296.61	181C010932	10042008
LAIDLAW/FIRST	225.09	181C011240	10032008
LAIDLAW/FIRST	234.03	181C011239	9262008
LAIDLAW/FIRST	206.10	181C010978	10232008
LAIDLAW/FIRST	5,550.00	181H000685	10252008
LAIDLAW/FIRST	206.10	181C010958	10142008
LAIDLAW/FIRST	145.20	181C010986	10042008
LAIDLAW/FIRST	179.85	181C011343	10142008
LAIDLAW/FIRST	17,982.72	181H000685	10252008
LAIDLAW/FIRST	-75.46	181C011043	10282008
LAIDLAW/FIRST	412.20	181C010941	10212008
LAIDLAW/FIRST	591.00	181C011036	9262008
LAIDLAW/FIRST	414.42	181C011037	9262008
LAIDLAW/FIRST	160.54	181C010935	10152008
LAIDLAW/FIRST	160.54	181C010937	10162008
LAPORT INC.	2,477.88	1/656910	4182008
LEARNING SEED	104.00	60059	10142008
LINDEN OAKS HOSPITAL	120.00	AC4156	10062008
LITTLE FRI	2,704.00	102361	10202008
LITTLE FRI	2,856.00	102529	10312008
LYNCH, ABBY	25.98	13492	10202008
MADDEN, THOMAS	1,666.66	13495	10202008

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VENDOR NAME	VENDOR PMT	INVOICE NUMBER	INV DATE
MARKERBOARD PEOPLE, INC.	147.50	124586	10242008
MARKERBOARD PEOPLE, INC.	147.41	124586	10242008
MCGRAW-HILL ORDER SERVICE	390.47	43563967001	10232008
MCMASTER CARR SUPPLY COMP	86.27	13167622	10152008
MCMASTER CARR SUPPLY COMP	20.51	12570819	10082008
MCMASTER CARR SUPPLY COMP	-119.12	96817264	8212008
MCMASTER CARR SUPPLY COMP	30.46	12787278	10102008
MDT REPAIR	55.00	8113	10172008
MENARDS	124.56	56593	10292008
MENARDS	43.87	56338	10282008
MENARDS	91.48	54762	10222008
MENARDS	30.21	56591	10292008
METRO PROFESSIONAL PRODUC	109.05	15731200	10232008
METRO PROFESSIONAL PRODUC	383.85	15414300	9052008
METRO PROFESSIONAL PRODUC	840.35	14559900	5062008
METRO PROFESSIONAL PRODUC	28.00	14532500	5052008
METRO PROFESSIONAL PRODUC	24.72	13951700	3262008
METRO PROFESSIONAL PRODUC	275.20	14421800	4112008
METRO PROFESSIONAL PRODUC	925.12	15679800	10172008
METRO PROFESSIONAL PRODUC	811.00	15813300	10312008
METRO PROFESSIONAL PRODUC	1,087.55	15813300	10312008
MORROW	419.00	13561	11062008
MULLANEY	309.44	13487	10182008
MURPHY, HANK	21.28	13526	10302008
MUSIC	75.00	2421775	10142008
MUSIC	340.00	2421787	10142008
MUSIC	355.00	2421775	10142008
NEUCO, INC.	244.13	369719	10162008
NEVCO SCOREBOARD COMPANY	172.53	91115	9102008
NEVCO SCOREBOARD COMPANY	190.96	92850	10312008
NEW READER'S PRESS	145.20	5482616	9152008
NEW READER'S PRESS	959.20	5542130	10292008
NICOR GAS	2,069.69	1141932	11052008
NORTHERN ILLINOIS BACK	425.00	1822	10062008
NORTHWEST	3,099.14	500377914	10312008
OFFICE DEPOT	104.44	448926350001	10292008
OFFICE DEPOT	43.86	448926351001	10292008
OFFICE DEPOT	24.93	449415341001	10292008
OFFICE DEPOT	25.47	448924398001	10292008
OFFICE DEPOT	238.85	450021324001	11052008
OFFICE DEPOT	129.88	446749290001	10082008
OFFICE DEPOT	271.98	450016282001	11052008
OFFICE DEPOT	31.27	447105323001	10152008
OFFICE DEPOT	216.57	446183581001	10082008
OFFICE DEPOT	34.00	447482995001	10152008
OFFICE DEPOT	100.99	448926226001	10292008
POOL	76.00	13547	10232008
PROCUREMENT CARD	77.25	859052	10232008
PROCUREMENT CARD	14.01	759248	10282008
PROCUREMENT CARD	22.07	759306	10292008

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VENDOR NAME	VENDOR PMT	INVOICE NUMBER	INV DATE
PROCUREMENT CARD	79.80	S002733136	10142008
PROCUREMENT CARD	31.14	758587	10172008
PROCUREMENT CARD	42.29	757772	10032008
PROCUREMENT CARD	19.69	757597	10012008
PROCUREMENT CARD	-230.40	15519600	9222008
PROCUREMENT CARD	393.95	15451100	9122008
PROCUREMENT CARD	20.05	758560	10172008
PROCUREMENT CARD	62.58	759475	10312008
PROCUREMENT CARD	37.95	758466	10152008
PROCUREMENT CARD	1.85	759474	10312008
PROCUREMENT CARD	33.94	758889	10222008
PROCUREMENT CARD	29.77	758975	10232008
PROCUREMENT CARD	13.01	758444	10152008
PROCUREMENT CARD	277.70	S002727012	10092008
PROCUREMENT CARD	728.40	S002722207	10062008
PROCUREMENT CARD	9.64	757704	10032008
PROCUREMENT CARD	1,310.15	15519500	9222008
PROCUREMENT CARD	59.50	15515400	9222008
PSAT/NMSQT	1,404.00	13490	10202008
QUEST MANAGEMENT SERVICES	65.00	30866	10142008
QUEST MANAGEMENT SERVICES	367.50	13555	10222008
QUEST MANAGEMENT SERVICES	78,135.45	31078	10312008
REVTRAK	179.78	13559	10312008
REVTRAK	45.91	13558	10312008
RIDDELL ALL AMERICAN	30.00	90900983	5242008
ROCKFORD ENTERPRISES	1,274.83	89312	8292008
ROE PROFESSIONAL DEVELOPM	200.00	2239	10282008
S.O.S. TECHNOLOGIES	607.15	25463	10142008
SALEM PRESS, INC.	889.50	375339IN	10282008
SASED	767.55	1197	10212008
SASED	63,583.56	13491	10102008
SCHOOL HEALTH	330.49	146812400	10152008
SCHOOL SPECIALTY	239.28	208101938477	10242008
SHAH, KIRTI	50.00	13498	10242008
SOCCER 2000	1,571.80	02000680	8272008
SOCCER 2000	47.75	02000824	10032008
SOCCER 2000	615.00	02000681	8252008
SOCCER 2000	44.00	02000844	10232008
SORENSEN	17.55	13529	10312008
SPORTS HEALTH	175.00	144754001	10282008
SPORTSFIELDS	1,491.55	208847	10092008
SRAGA HAUSER	6,950.30	176DMB	11052008
STATE BANK	47.74	10001834	10152008
STATE BANK OF ILLINOIS	33.45	10000893	10152008
STATE BANK OF ILLINOIS	10.00	2910001917	9092008
STECK-VAUGHN COMPANY	569.25	76508559	10162008
STECK-VAUGHN COMPANY	89.10	76495159	10092008
STREICHER	560.00	002	10162008
STREICHER	525.00	001	10192008
T S SPECIA	576.51	13549	11042008

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VENDOR NAME	VENDOR PMT	INVOICE NUMBER	INV DATE
T S SPECIA	298.99	13550	10162008
T S SPECIA	823.72	13551	10312008
TAYLOR CHICAGO	148.50	183334	10132008
TECHNOLOGY CENTER OF DUPA	1,705.82	09066	11012008
TECHNOLOGY CENTER OF DUPA	78,567.00	09076	11012008
TEXON	1,534.50	16689	10232008
THOMAS, ALICIA	1,650.00	13544	6062008
THOMPSON ELEVATOR INSPECT	150.00	085235	10282008
UHS OF PROVO	7,099.00	13554	10312008
UHS OF PROVO	3,432.00	13554	10312008
UNITED STATES POSTAL SERV	2,600.00	13519	11012008
UNITED VISUAL,INC	655.00	708893	11032008
UNIVERSAL TAXI DISPATCH	2,698.00	3249	10232008
UNIVERSAL TAXI DISPATCH	3,339.00	3291	11062008
UNIVERSAL TAXI DISPATCH	3,324.00	3278	10312008
UNIVERSAL TAXI DISPATCH	3,259.00	3222	10142008
VEA	97.95	2212	10092008
WAREHOUSE DIRECT	104.78	7429930	10272008
WAREHOUSE DIRECT	29.00	7472190	10302008
WARNER OFFSET, INC.	825.00	8666	10222008
WASCO BLAC	92.89	152191	10202008
WASTE MANAGEMENT WEST	125.53	278858420112	11012008
WASTE MANAGEMENT WEST	1,328.90	327475620115	11012008
WEST CHICAGO FIRE PROTECT	412.98	13488	10212008
WEST CHICAGO PRINT	495.00	19791	11032008
WET/USA	135.00	8K3827	10172008
WET/USA	629.69	8K3743	10162008
WHEATON NORTH	932.00	13537	11042008
WINFIELD FUEL & MATERIAL	23.09	66441	10232008
XEROX CORP	788.86	36415873	11012008
XEROX CORP	591.35	36415876	11012008
XEROX CORP	637.73	36415874	11012008
XEROX CORP	63.63	36415877	11012008
XEROX CORP	83.95	36415878	11012008
XEROX CORP	143.50	35952844	10042008
XEROX CORP	2,063.53	36415871	11012008
XEROX CORP	78.08	800513468	10192008
XEROX CORP	2,401.10	36415872	11012008
XEROX CORP	59.27	36415875	11012008
XEROX CORP	23.00	36415881	11012008
XEROX CORP	52.75	36415886	11012008
XEROX CORP	52.75	36415887	11012008
XEROX CORP	128.78	36415889	11012008
ZABELIN	8.78	13552	10242008
ZABELIN	71.48	13486	10162008
ZMRHAL	16.81	13563	11122008
aha! PROCESS, INC.	1,475.00	020745	10092008
GRAND TOTAL	617,766.08		
FUND SUMMARY	AMOUNT		
EDUCATION FUND	438,484.12		
O&M FUND	95,723.20		
TRANSPORTATION FUND	74,515.69		
CAPITAL IMPROVEMENTS FUND	9,043.07		
GRAND TOTAL ALL FUNDS	617,766.08		