

BOARD APPROVED PAYABLES B/L DECEMBER 16, 2008

VENDOR NAME	VENDOR PMT	INVOICE NUMBER	INV DATE
A T & T	86.82	630R07208111	11282008
A T & T	247.40	312Z99242711	11162008
A T & T	247.40	630Z99294911	11162008
A T & T	290.83	312Z89642611	11162008
A T & T	2,581.27	630231088011	11162008
ACM ELEVATOR COMPANY(COMM	516.33	65125C08	11202008
ADLER ROOFING	52,592.20	13597	10312008
ADOLF KIEFER & ASSOC	59.48	001268224	11242008
ADVANCED PARTS & SERVICE	79.76	136991	11132008
AIRGAS, INC.	27.08	105634743	10312008
AIRGAS, INC.	27.00	105743154	11302008
ALL DRESSED UP	180.00	437	10302008
ANDY FRAIN SERVICES, INC	9,445.20	130942	11302008
ANDY FRAIN SERVICES, INC	14,115.36	130561	11102008
APPEL	744.35	13672	12072008
AQUA PURE ENTERPRISES, IN	1,372.35	58431	11212008
ARNOLD	265.84	13667	12032008
AURORA EDUCATION CENTER	4,600.00	AEC005919	11302008
AURORA EDUCATION CENTER	6,325.00	AEC005831	10312008
AURORA TRI-STATE FIRE PRO	921.85	150544	10132008
BAKER	171.94	5009640127	11192008
BAKER	31.88	5009685846	11262008
BAKER	18.83	5009609811	11102008
BAKER	(17.25)	0001830291	10162008
BEFORE I READ	1,000.00	13677	12022008
BENEFIT SYSTEM &SERVICES	169.35	200812058	12012008
BLUME	6.41	13670	12092008
BODWELL	12.93	13649	11242008
BORDERS	302.39	IN69793888	11072008
BORDERS	23.95	IN72659812	11132008
BUREAU OF	199.00	13651	12022008
CDBH/PAHCS II	2,014.50	92394	12022008
CDBH/PAHCS II	95.50	91665	12022008
CENTER/ALRC	540.00	15178	11132008
CENTER/ALRC	1,310.00	15158	11152008
CHAVEZ	279.13	13599	11102008
CHAVEZ	279.13	13702	12012008
CITY OF WEST CHICAGO	112.73	FSD0000129	11212008
CITY OF WEST CHICAGO	(131.83)	FSD0000128	11172008
CITY OF WEST CHICAGO	998.87	FSD0000129	11212008
CITY OF WEST CHICAGO	43.03	0692301	12012008
CITY OF WEST CHICAGO	5,561.42	0468501	12012008
CITY OF WEST CHICAGO	5,146.74	0468601	12012008
CITY OF WEST CHICAGO	82.28	0553901	12012008
CLARE WOODS ACADEMY	13,464.20	13664	12022008
CLARE WOODS ACADEMY	10,098.15	13598	11072008
CLASSIC HARDWARE CO	510.00	62923	11302008
COLLEGE OF DUPAGE	738.00	00910023	11252008

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COMM HIGH SCHOOL	2,564.52	13652	11262008
COMPUTER NETWORK ACCESS	145.33	237658	11182008
CONSTELLATION	46,084.78	969963	11162008
CONSTELLATION NewENERGY	27,594.03	160941	11122008
D & J SCALE	140.00	5852	11282008
DAHLQUIST & LITZOW ARCHIT	9,303.53	8001	8202008
DAILY HERALD	896.28	T4121180	11222008
DAILY HERALD	312.80	T4124589	12052008
DANEELS	28.19	13668	12052008
DANIELS, GAIL	660.00	13673	12042008
DAVIDSON TITLES, INC.	138.00	4434	12042008
DELL COMPUTER	536.11	XD1K8DWM8	11242008
DICK BLICK ART MATERIALS	47.54	7134058	11132008
DICK BLICK ART MATERIALS	145.56	7136401	11132008
DICK BLICK ART MATERIALS	145.02	7136394	11132008
DIGITAL PAPER SOLUTIONS,	125.00	0554302	11242008
DISNEY EDUCATIONAL PRODUC	54.95	DET443605	10222008
DREISILKER	314.14	I616489	12032008
DREISILKER	348.13	I616545	12032008
DREISILKER	467.63	I614490	11202008
DRIESSEN CONSTRUCTION CO	4,300.00	658	10312008
DURANGO PAINTING	136.86	5548	11062008
EARTH CARE	2,445.00	73881121	12052008
EDITORIAL PROJECTS	1,068.71	92008524	11192008
EHLERS AND ASSOCIATES	500.00	338435	11202008
FEDERAL EXPRESS	16.51	899452797	11262008
FEDERAL EXPRESS	13.34	899452797	11262008
FIKIS	105.55	13669	11252008
FLINN SCIENTIFIC	736.34	1252527	11252008
FOLLETT LIBRARY RESOURCES	401.77	416151A-4	11052008
FOLLETT LIBRARY RESOURCES	35.33	416151F-4	11102008
FOX TECH	6,887.32	FTC003808	11302008
FREESTYLE CAMERA	187.83	944302	11122008
FRIDLEY	15.00	13637	11192008
FRIDLEY	28.08	13635	11242008
GENEVA HIGH SCHOOL	200.00	13604	11132008
GILBERT	145.58	13634	11242008
GLENOAKS HOSPITAL THERAPE	2,509.88	TDSN3308	11262008
GLENOAKS HOSPITAL THERAPE	8,045.25	TDSW625	11262008
GLENOAKS HOSPITAL THERAPE	15.30	TDSN3268	11172008
GLENOAKS HOSPITAL THERAPE	1,238.23	TDSS1115	11262008
GREAT LAKES KWIK SPACE	75.00	67715	11032008
GREAT LAKES KWIK SPACE	148.96	67742	11122008
GW BERKHEIMER CO., INC	142.99	827664	11192008
HAYDENS SP	1,366.21	S330200	11262008
HINSDALE CENTRAL HIGH SCH	36,841.96	13671	12032008
HINSDALE SOUTH HIGH SCHOO	140.00	13603	11132008
HOBART CORPORATION	443.55	24258477	11182008
HOLSTEIN G	174.00	3994	11302008
HONEYWELL	153.58	512045	11202008

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HONEYWELL	104.70	511959	11182008
HOUCHEN BINDERY, LTD	226.65	164792	11262008
HP FINANCIAL SERVICES	587.84	600183420	11222008
HUMAN RELATIONS MEDIA	153.95	3100857	11212008
ILLINOIS STATE UNIVERSITY	200.00	13683	12052008
INTERACT	4.24	INV37614	12042008
J A SEXAUER	631.22	191257591	11192008
JONES	264.05	41180	11202008
JOSTENS	5,000.00	00701742	10242008
JUNKROSKI	558.27	13684	12052008
KOWSKE, DEBORAH	32.23	13653	11212008
LAB SAFETY	64.96	1012453493	11122008
LAIDLAW/FIRST	3,373.60	181H000699	11222008
LAIDLAW/FIRST	180.39	181C010990	11222008
LAIDLAW/FIRST	174.45	181C010992	11282008
LAIDLAW/FIRST	171.45	181C010993	11292008
LAIDLAW/FIRST	479.42	181C011517	11222008
LAIDLAW/FIRST	198.27	181C011813	11252008
LAIDLAW/FIRST	1,124.55	181H000699	11222008
LAIDLAW/FIRST	450.45	181H000699	11222008
LAIDLAW/FIRST	22,579.20	181H00699	11222008
LAIDLAW/FIRST	215.04	181C010989	11212008
LAIDLAW/FIRST	3,672.90	181H000699	11222008
LAIDLAW/FIRST	18,385.92	181H000699	11222008
LAIDLAW/FIRST	6,782.82	181H000669	11222008
LEITNER	558.26	13647	11302008
LIPKE	613.27	301513	11252008
LISLE HIGH SCHOOL	175.00	13602	11132008
LITTLE FRI	2,719.50	102949	11302008
LITTLE FRI	2,535.00	102886	11192008
LYONS TOWNSHIP HIGH SCHOO	145.00	13606	11132008
MACK, KIMB	80.00	13607	11152008
MARKERBOARD PEOPLE, INC.	107.91	125138	11072008
MCMASTER CARR SUPPLY COMP	93.04	15580695	11132008
MCMASTER CARR SUPPLY COMP	257.16	96646209	8192008
MCMASTER CARR SUPPLY COMP	202.24	15580809	11132008
MCMASTER CARR SUPPLY COMP	(138.04)	96817265	8212008
MENARDS	51.14	66193	12022008
MENARDS	107.24	60100	11112008
MOEAKI	240.00	13601	11132008
MURPHY, HANK	70.41	13682	12082008
MUSIC	12.60	254785	4182008
MUSIC	105.00	726444	5292008
MUSIC	52.50	726446	5292008
NAPERVILLE CENTRAL HIGH S	475.00	13704	12102008
NCS PEARSON	1,540.56	6000646	11032008
NEFF COMPANY	318.65	001659999	11222008
NEUCO, INC.	404.50	397961	11192008
NICOR GAS	30.21	2782585	11142008
NICOR GAS	2,120.52	83015010008	12032008

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NORTHWEST	2,394.79	500377915	11302008
OCCUSPORT PHYSICAL	15,410.00	13646	11242008
OFFICE DEPOT	249.58	450511207001	11122008
OFFICE DEPOT	3.50	450946776001	11122008
OFFICE DEPOT	220.05	455089001001	12032008
OFFICE DEPOT	8.57	450946776001	11122008
OMBUDSMAN	12,067.50	IVC014436	11162008
OXFORD UNIVERSITY PRESS	426.09	93873325	10072008
OXFORD UNIVERSITY PRESS	54.72	93873324	10072008
OXFORD UNIVERSITY PRESS	169.17	93898985	10242008
PEARSON ASSESSMENT	1,421.35	1650494	10242008
PEARSON EDUCATION	378.08	BK58332527	11252008
PENTEGRA SYSTEMS	2,492.00	41180	10222008
PENTEGRA SYSTEMS	2,346.95	41171	10272008
PENTEGRA SYSTEMS	474.05	1369	11302008
PEORIA CIVIC CENTER	252.00	13683	12052008
PEPPER'S	45.00	04289202	9032008
PEPPER'S	263.99	04289071	9032008
PEPPER'S	410.05	04302380	11112008
PEPPER'S	59.99	04302215	11102008
PEREZ, MARIA	31.13	13638	11192008
PETERSON'S	446.37	4139827	10302008
POWER SYSTEMS	241.32	854700	11212008
PROCUREMENT CARD	33.78	759909	11082008
PROCUREMENT CARD	77.25	877993	11212008
PROCUREMENT CARD	3.99	759667	11042008
PROCUREMENT CARD	30.81	760889	11252008
PROCUREMENT CARD	42.11	759659	11042008
PROCUREMENT CARD	49.21	760699	11212008
PROCUREMENT CARD	99.31	759504	11012008
PROCUREMENT CARD	68.08	2763365002	11112008
PROCUREMENT CARD	251.59	1529654001	11132008
PROCUREMENT CARD	14.86	760729	11212008
PROCUREMENT CARD	19.02	760624	11202008
PROCUREMENT CARD	29.26	760185	11122008
PURCHASE ADVANTAGE	601.94	00070025	10312008
PURCHASE ADVANTAGE CARD	115.27	00070009	10312008
PURCHASE ADVANTAGE CARD	103.65	00070009	11252008
QUEST MANAGEMENT SERVICES	55,752.01	31301	11302008
QUEST MANAGEMENT SERVICES	50.00	31219	11202008
QUEST MANAGEMENT SERVICES	144.25	31070	10312008
QUEST MANAGEMENT SERVICES	52.20	31218	11202008
QUEST MANAGEMENT SERVICES	45.00	31179	11112008
R & J CONS	5.80	800981	11192008
R & J CONS	91.80	772762	11132008
R & M SPECIALTIES	504.00	46440	11122008
RADIANT LEARNING	3,513.60	260	11262008
REVTRAK	36.76	13686	11282008
REVTRAK	187.28	13687	11282008
RICMAR INDUSTRIES	582.61	298124	11242008

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RIECK,L	248.05	13674	12052008
ROCKFORD ENTERPRISES	614.52	89613	11122008
ROGERS PUM	2,025.00	08355	4212008
RPM TECH SERVICES, INC	420.00	1637	11242008
SEHI COMPUTER PRODUCTS IN	204.04	100025347	12012008
SEHI COMPUTER PRODUCTS IN	5,452.57	100025082	11242008
SIEVERT ELECTRIC SERVICE	430.00	36410	11302008
SIMPLEX GRINNELL	590.00	64047054	11042008
SINGLETON	558.26	13665	12012008
SONIA SHANKMAN ORTHOGENIC	3,529.40	20091050	10312008
SONIA SHANKMAN ORTHOGENIC	1,312.26	20091165	11282008
SONIA SHANKMAN ORTHOGENIC	6,561.30	20091050	10312008
SONIA SHANKMAN ORTHOGENIC	705.88	20091165	11282008
SRAGA AND ENGLER, L.L.C.	8,697.00	350DMB	11302008
ST ANDREWS GOLF & COUNTRY	208.12	524615	10232008
ST ANDREWS GOLF & COUNTRY	272.28	524461	10212008
STAPLES	703.99	3111711149	11222008
STARK	236.74	13648	12012008
STATE BANK	32.78	10001834	11172008
STATE BANK	518.28	10001834	11172008
STATE BANK OF ILLINOIS	355.00	10000893	11172008
STATE BANK OF ILLINOIS	48.77	10000893	11172008
STATE BANK OF ILLINOIS	58.53	10000893	11172008
STATE BANK OF ILLINOIS	35.12	10000893	11172008
STATE CHEMICAL MFG. CO.	470.87	93986561	11112008
STECK-VAUGHN COMPANY	1,328.25	76685757	11072008
STEFANCIC	150.00	13608	11182008
STEFANCIC	39.74	13608	11182009
SUBURBAN WILDLIFE CONTROL	125.00	13609	11142008
T S SPECIA	208.68	13650	12012008
THOMAS, ALICIA	291.50	506591	11242008
TIGER DIRECT.COM	279.98	P03802330103	11122008
TIGER DIRECT.COM	826.32	P03802330101	11132008
TOMS	60.00	13600	11132008
TRUJILLO	40.95	13636	11192008
TURNER	236.74	13654	12012008
UNITED STATES POSTAL SERV	2,600.00	13676	12012008
UNITED VISUAL,INC	330.00	600617	11252008
UNIVERSAL TAXI DISPATCH	3,638.00	3350	11212008
UNIVERSAL TAXI DISPATCH	1,184.00	3402	12042008
UNIVERSAL TAXI DISPATCH	3,698.00	3376	11282008
UNIVERSAL TAXI DISPATCH	3,527.00	3318	11132008
US BANK	375.00	2278712	11252008
W C C H S	1,000.00	13639	11192008
W C C H S	1,000.00	13639	11192008
WARNER OFFSET, INC.	825.00	8654	11202008
WASTE MANAGEMENT WEST	123.83	279720420116	12012008
WASTE MANAGEMENT WEST	1,525.78	327630820113	12012008
WESTSIDE MECHANICAL	1,369.24	124482IN	9162008
WET/USA	135.00	8K4032	11112008

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VENDOR NAME	VENDOR PMT	INVOICE NUMBER	INV DATE
WET/USA	951.78	8KC4096	11262008
WHEATON NORTH HIGH SCHOOL	300.00	13605	11132008
WIGHT	10,000.00	25347	10312008
WILLUWEIT	197.45	13641	11242008
WILLUWEIT	149.79	13685	12092008
WOLF	137.71	13675	12032008
XEROX CORP	78.08	800515584	11212008
XEROX CORP	52.75	037049556	12012008
XEROX CORP	83.95	037049545	12012008
XEROX CORP	63.63	037049544	12012008
XEROX CORP	59.27	037049542	12012008
XEROX CORP	2,401.10	037049539	12012008
XEROX CORP	2,063.53	037049538	12012008
XEROX CORP	591.35	037049543	12012008
XEROX CORP	637.73	037049541	12012008
XEROX CORP	788.86	037049540	12012008
XEROX CORP	52.75	037049555	12012008
TOTAL PAYMENTS	555,037.90		
FUND SUMMARY			
10 EDUCATION FUND TOTAL	295,298.63		
20 OPERATIONS AND MAINTENANCE TOTAL	123,809.97		
30 DEBT SERVICES FUND TOTAL	875.00		
40 TRANSPORTATION FUND TOTAL	66,567.41		
61 HILK CAPITAL IMPROVEMENTS TOTAL	68,486.89		
GRAND TOTAL ALL FUNDS	555,037.90		