

**BOARD APPROVED PAYABLES MARCH 17, 2009**

<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
A T & T	-16.49	630Z99294902	2162009
A T & T	1,757.74	630Z99155002	2162009
A T & T	-16.49	312Z99242702	2162009
A T & T	86.82	630R07208102	2282009
A T & T	2,288.33	630231088002	2162009
A T & T	-19.39	312Z89642602	2162009
A T & T LONG DISTANCE	158.16	823797200	2012009
A TO Z OFFICE FURNITURE	2,350.00	1103	2202009
A TO Z OFFICE FURNITURE	1,779.00	1110	3032009
AAA FOUNDATION FOR TRAFFI	91.80	28969	2192009
ABC-CLIO	189.00	5571	3022009
ACM ELEVATOR COMPANY(COMM	516.33	DCC65125309	2202009
ADVANCED PARTS & SERVICE	164.33	138203	2262009
AIRGAS, INC.	84.51	105996208	2042009
AIRGAS, INC.	26.92	105071454	2282009
AIRGAS, INC.	27.00	105962802	1302009
ALEXANDRAKIS, JENNIFER	50.65	14075	2192009
ALLROTH, ELIZABETH	58.68	14067	2172009
AMAZON.COM	15.06	980966504793	1272009
AMAZON.COM	12.34	848580557173	1272009
AMAZON.COM	270.84	918023262751	1202009
AMAZON.COM	116.40	813455730738	1282008
AMAZON.COM	99.95	893854080718	2032009
AMAZON.COM	21.99	811512916293	2032009
AMAZON.COM	36.48	812817394113	1212009
AMAZON.COM	162.27	864706805424	1202009
AMAZON.COM	45.43	844673768143	1172009
AMAZON.COM	6.99	941400369292	1172009
AMAZON.COM	132.60	955008004319	1292009
AMAZON.COM	64.17	933517805710	1272009
AMAZON.COM	132.60	961128889303	1292009
AMAZON.COM	132.60	707093561357	1302009
AMERICAN ROOFING & REPAIR	783.44	281138	1142009
AMERICAN TIME & SIGNAL	129.55	11547939	3062009
AMSAN	357.65	195738547	2092009
AMSAN	922.38	196250989	2172009
ANDY FRAIN SERVICES, INC	10,967.28	131919	1312009
ANDY FRAIN SERVICES, INC	11,563.59	132298	2282009
AQUA PURE ENTERPRISES, IN	1,140.45	59275	2112009
AQUA PURE ENTERPRISES, IN	989.65	59569	3092009
ASCD	53.90	1175812	2192009
ATHLETIC EQUIPMENT	199.00	17789	2272009
AURORA TRI-STATE FIRE PRO	807.00	157753	2152009
AURORA TRI-STATE FIRE PRO	310.00	155999	1022009
AURORA TRI-STATE FIRE PRO	282.50	156779	1162009
AURORA TRI-STATE FIRE PRO	370.75	148419	11072008
AURORA TRI-STATE FIRE PRO	206.60	152566	11132008
AVILA, REYNALDO	80.00	14108	2252009
AWARD RIBBONS OF GREEN BA	148.60	09127	2182009
BAKER	1,076.40	5009882571	2112009
BAKER	44.76	5009929666	3052009
BANNERVILLE USA, INC.	275.00	9762	2242009
BEDFORD	5.99	14105	2272009
BEDFORD	89.94	14036	2122009
BEEPERS IN THE BURBS	153.44	10002872	2282009
BENEFIT SYSTEM & SERVICES	189.15	200903028	3012009

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BESSEY, LAURA	300.00	14145	3062009
BODWELL	38.56	14130	3052009
BORDERS	167.11	IN30865632	2212009
BRIDGES	174.00	14094	2242009
BROADWAY COSTUMES, INC.	272.50	64699	2162009
BROWN	19.98	14091	2232009
CALLAHAN	27.86	14070	2172009
CALUMET	79.74	5374177	2092009
CAMBRIDGE EDUCATIONAL	53.44	666292	2092009
CAMELOT SCHOOLS	3,248.05	207639	2282009
CANNATA, JANE	394.09	14164	3112009
CARROW	58.84	14114	3022009
CASTLE WORKS, INC.	459.65	124538	2052009
CHICAGO SPOTLIGHT	487.00	0310350IN	2172009
CITY OF WEST CHICAGO	1,451.52	PSS0276	3062009
CITY OF WEST CHICAGO	1,088.64	PSS0275	3062009
CITY OF WEST CHICAGO	46.00	0692301	2012009
CLARE WOODS ACADEMY	11,444.57	14068	2092009
CLARE WOODS ACADEMY	13,464.20	14140	3032009
CLASSIC HARDWARE CO	598.00	44202	2242009
CLIFFORD	9.50	14117	2122009
COLLEGE OF DUPAGE	110.00	14093	2232009
COLORADO TELEPHONE EXCHAN	186.00	9618	2182009
COMLABS, INC.	495.00	6696	2182009
COMM HIGH SCHOOL	2,076.04	14103	2252009
COMPUTER NETWORK ACCESS	23.14	241832	2252009
CONSTELLATION NewENERGY	30,967.83	169554	2102009
COUNCIL FOR ECONOMIC	107.95	60584	2232009
D&B	449.00	950268501	2252009
DAILY HERALD	72.75	T4141008	3062009
DALO, NICK	46.80	14132	3042009
DALO, NICK	20.00	14155	3092009
DANIELS, GAIL	375.00	14035	12162008
DANIELS, GAIL	660.00	14131	2282009
DASTYCH, CHARLIE	235.19	14162	3152009
DATA CONTROL RESEARCH	390.00	9737	3032009
DATA CONTROL RESEARCH	1,430.00	9729	2172009
DEMCO EDUC	71.16	3489796	3062009
DEMCO EDUC	68.79	3488952	3062009
DENSON SHOPS, INC	31.80	1928	2102009
DICK BLICK ART MATERIALS	4.41	7389857	2242009
DIRECT ADVANTAGE	143.60	346053	2162009
DIRECT ADVANTAGE	671.32	346084	2172009
DIRECT ADVANTAGE	117.98	346141	2202009
DOBRY	79.83	14071	2172009
DON JOHNSTON, INC	425.52	372709	2112009
DURANGO PAINTING	2,315.00	14138	3052009
DURANGO PAINTING	2,000.00	14138	3052009
EDLINE	4,740.00	489945	3032009
EDUCATION DATA & CONSULTI	460.00	M20090276	2232009
EUROPEAN SPORTS	585.48	9619	2102009
FEDERAL EXPRESS	111.09	91020455527	2252009
FERREIRO, BRIANNE	39.45	14118	3022009
FIRST STUDENT/LAIDLAW	3,373.65	181H000718	2212009
FIRST STUDENT/LAIDLAW	1,897.20	181H000718	2212009

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<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
FIRST STUDENT/LAIDLAW	6,467.34	181H000718	2212009
FIRST STUDENT/LAIDLAW	21,450.24	181H000718	2212009
FIRST STUDENT/LAIDLAW	17,982.72	181H000718	2212009
FIRST STUDENT/LAIDLAW	171.45	181C011993	2202009
FIRST STUDENT/LAIDLAW	206.10	181C012164	2182009
FIRST STUDENT/LAIDLAW	259.74	181C011777	3062009
FIRST STUDENT/LAIDLAW	259.74	181C011774	2132009
FIRST STUDENT/LAIDLAW	277.62	181C011778	3062009
FIRST STUDENT/LAIDLAW	250.80	181C011775	2132009
FIRST STUDENT/LAIDLAW	171.45	181C011062	2092009
FIRST STUDENT/LAIDLAW	171.45	181C011060	2072009
FIRST STUDENT/LAIDLAW	305.55	181C011070	2072009
FIRST STUDENT/LAIDLAW	160.54	181C011899	2022009
FIRST STUDENT/LAIDLAW	180.39	181C011992	2062009
FIRST STUDENT/LAIDLAW	430.71	181C012085	2072009
FIRST STUDENT/LAIDLAW	355.25	181C012119	2072009
FIRST STUDENT/LAIDLAW	183.39	181C012080	3022009
FIRST STUDENT/LAIDLAW	145.20	181C012201	3022009
FIRST STUDENT/LAIDLAW	216.15	181C012344	2272009
FIRST STUDENT/LAIDLAW	275.08	181C011776	2242009
FIRST STUDENT/LAIDLAW	225.09	181C012204	2282009
FIRST SECURITY SYSTEMS, I	242.50	S71070	2262009
FIRST SECURITY SYSTEMS, I	851.28	S70999	3052009
FORD	271.00	42969822	3082009
FORD	271.00	42969893	3082009
FOX TECH	2,989.84	FTC003997	2282009
FRANK GLAZIER/MEGA FOOTBA	495.00	I093747IN	2182009
FREESTYLE CAMERA	1,071.06	964876	1292009
FREESTYLE CAMERA	328.26	974718	2242009
FUTURE COM CORP.	366.50	28590	2252009
FUTURE COM CORP.	8,806.00	28590	2252009
GARSON, ANGELA	14.04	14126	9162008
GARSON, ANGELA	57.33	14125	9082008
GARSON, ANGELA	23.40	14124	10242008
GARY'S UPHOLSTERY PRODUCT	121.03	14153	3102009
GENEVA	699.00	020409	2042009
GILBERT	94.20	385272	3012009
GLENOAKS HOSPITAL THERAPE	8,518.50	TDSW672	2262009
GLENOAKS HOSPITAL THERAPE	2,657.52	TDSN3430	2262009
GLENOAKS HOSPITAL THERAPE	3,184.02	TDSS1176	2262009
GOVERTSEN STEVE	228.00	04301286	11042008
HART ERECTORS, INC	2,100.00	62834	2242009
HAYDENS SP	1,085.25	S342400	2112009
HAYDENS SP	85.00	S357700	2242009
HEITKOTTER, INC.	829.00	4456	2192009
HENDRICKS	7,500.00	14158	3102009
HOGAN WALKER	563.34	5001006	2172009
HONEYWELL	530.34	446248	3042009
HP FINANCIAL SERVICES	587.84	600192565	2212009
IAEA-ILLINOIS ART EDUCATI	130.00	14157	3092009
ILLINOIS CONSUMER EDUCATI	75.00	14161	3042009
ILLINOIS PAPER COMPANY	7,924.00	S16971000	2102009
IN THE SWIM	10.00	788600	2092009
IZZIT.ORG	35.95	ST210239	2252009
JACOBSEN'S	61.95	047563	2022009

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<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
JACOBSEN'S	54.95	048056	2252009
JOHNSON	36.90	14043	2132009
JONES	11.87	14076	2172009
JONES	72.98	8099	2172009
JOSTENS	2,434.11	701742	2202009
JUNKROSKI	558.27	14147	3052009
KALNAJS, INA	1,500.00	14115	2252009
LAKE-COOK DISTRIBUTORS, I	251.40	91595	2182009
LEAHY, DONNA	32.74	14129	3052009
LEARNING SEED	311.85	61765	2122009
LEARNING ZONEXPRESS	161.84	213466	2052009
LEITNER	465.22	14137	3022009
LEMBERG	60.27	14039	2172009
LIFE FITNESS	25.00	3110746	3052009
LIFE FITNESS	25.00	3110747	3052009
LIFE FITNESS	25.00	3110748	3052009
LIFE FITNESS	34.31	3110744	3052009
LIFE FITNESS	25.00	3110745	3052009
LIFE FITNESS	300.00	181H000718	2212009
LINDEN OAKS HOSPITAL	40.00	AC4906	2042009
LIPKE	785.38	309239	2182009
LITTLE FRI	2,761.50	104220	2282009
LITTLE FRI	3,108.00	104029	1312009
LITTLE FRI	3,380.00	104204	2202009
LOYOLA UNIVERSITY	550.00	14038	2162009
LYNCH, ABBY	33.54	14040	2172009
MARK'S PLUMBING PARTS & S	146.41	763816	3042009
MARYVILLE	9,196.15	14072	2172009
MAXSON	547.72	14120	3042009
MAYER JOHNSON, INC.	659.00	MJI01978	2062009
MAYER JOHNSON, INC.	1,197.00	MJ102676	2172009
MCMASTER CARR SUPPLY COMP	36.76	23183273	3022009
MCMASTER CARR SUPPLY COMP	157.70	22932600	2262009
MDT REPAIR	545.00	8205	2202009
MEETING MAKER	2,000.00	IN009704	2172009
MEL'S PEN & INK	84.90	14090	2122009
MELVIN	14.04	14041	2172009
MELVIN	4.97	14113	2272009
MERIDIAN EDUCATION	106.95	667594	2132009
MIDAMERICAN	41,921.08	1133812	2232009
MORAN	72.07	14109	2252009
MORRONE,REGINA	66.45	14077	2202009
MOTION INDUSTRIES, INC.	207.89	IL32523742	2172009
MUSEUM OF SCIENCE AND IND	224.00	14144	3062009
MUSIC	32.50	4208631	2052009
MUSIC	35.00	4685359	2232009
MUSIC	27.00	4685370	2232009
MUSIC	55.00	4685356	2232009
NAPERVILLE NORTH HIGH SCH	30.00	14154	3102009
NEHER ELEC	838.68	18772900	2162009
NEUCO, INC.	51.38	466792	2122009
NEUCO, INC.	656.65	466793	2122009
NEUCO, INC.	33.92	476289	2262009
NEW READER'S PRESS	313.92	5634198	2182009
NEW READER'S PRESS	313.92	5634198	2182009

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NICOR GAS	3,590.75	1141932	3042009
NICOR GAS	506.75	2782585	2162009
NORTHSTAR GROUP	362.10	84213	2182009
NORTHWEST	2,676.53	500574802	2282009
NORTHWEST	2,676.53	500377918	2282009
OFFICE DEPOT	4.60	465993217001	3042009
OFFICE DEPOT	22.99	465992784001	3042009
OFFICE DEPOT	85.73	465611608001	3042009
OFFICE DEPOT	58.14	465693864001	3042009
OFFICE DEPOT	83.58	462184309001	2042009
OFFICE DEPOT	12.98	462408386001	2042009
OFFICE DEPOT	78.30	463790870001	2112009
OFFICE DEPOT	36.40	463096703001	2112009
OFFICE DEPOT	14.34	463097233001	2112009
OFFICE DEPOT	-12.98	463280437001	2112009
OFFICE DEPOT	-18.23	463788563001	2112009
OFFICE DEPOT	51.59	464599495001	2182009
OFFICE DEPOT	60.34	464627745001	2182009
OFFICE DEPOT	46.60	464630122001	2182009
OFFICE DEPOT	292.04	464185502001	2182009
OFFICE DEPOT	98.82	465527207001	2252009
OFFICE DEPOT	53.55	463098088001	2112009
OFFICE DEPOT	100.68	465529905001	2252009
OFFICE DEPOT	25.95	465524740001	2252009
OFFICE DEPOT	22.15	465055096001	2252009
OFFICE DEPOT	80.59	465054942001	2252009
OFFICE DEPOT	8.01	465054966001	2252009
OFFICE DEPOT	205.98	465995906001	3042009
OFFICE DEPOT	244.87	465703816001	3042009
ORCA BOOK PUBLISHERS	428.24	140263	2052009
OXFORD UNIVERSITY PRESS	302.55	94102669	3042009
PEARSON ASSESSMENT	794.67	0001681168	1072009
PEARSON EDUCATION	804.38	BK58806914	2062009
PEARSON EDUCATION	90.08	0001712588	2272009
PEPPER'S	48.00	04316932	2172009
PEREZ, MARIA	41.39	14119	3022009
PEREZ, MARIA	50.19	14037	2112009
PERFECTION	1,727.12	270830	2262009
PORTER PIPE AND SUPPLY CO	137.36	1034545900	2162009
PRESTIGE PORT	360.00	229	11172008
PROCUREMENT CARD	0.73	765616	2262009
PROCUREMENT CARD	18.51	764928	2122009
PROCUREMENT CARD	39.51	765556	2252009
PROCUREMENT CARD	128.52	2853182002	2142009
PROCUREMENT CARD	82.98	765476	2242009
PROCUREMENT CARD	9.82	2822097002	1312009
PROCUREMENT CARD	-57.10	2860145	2272009
PROCUREMENT CARD	394.33	2860145002	2212009
PROCUREMENT CARD	34.60	764633	2072009
PROCUREMENT CARD	11.94	764972	2132009
PROCUREMENT CARD	49.95	764779	2102009
PROCUREMENT CARD	5.28	764912	2122009
PROCUREMENT CARD	14.29	764312	2022009
PROCUREMENT CARD	129.20	361454	3052009
PROCUREMENT CARD	77.25	935236	2202009

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<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
PROFIT SYSTEMS, INC.	324.70	55257	10142008
PURCHASE ADVANTAGE	438.67	5100070025	1302009
PURCHASE ADVANTAGE CARD	240.48	00070009	2242009
QUEST MANAGEMENT SERVICES	61,931.24	31917	2282009
QUEST MANAGEMENT SERVICES	312.50	14046	2102009
R & M SPECIALTIES	120.00	46872	2062009
R J LIPSCOMB ENGINEERING	35.00	123616	2132009
R J LIPSCOMB ENGINEERING	960.00	123361	1222009
RASH, MARY	186.09	13879	1192009
REVTRAK	127.98	0853240596	1302009
REVTRAK	21.29	0853380184	2272009
REVTRAK	160.54	0853240596	2272009
RICMAR INDUSTRIES	292.80	299194	2192009
RICMAR INDUSTRIES	312.90	299194	2192009
ROCKFORD BOARD OF EDUCATI	192.72	R091154	2122009
ROCKFORD ENTERPRISES	488.14	89974	2132009
ROCKFORD ENTERPRISES	1,786.95	89948	2062009
RODZIEWICZ	86.00	14100	2242009
ROZANSKI, KRYSTA	63.82	14116	2252009
RUBINO	45.00	14141	3052009
RUBINO	8.69	14141	3052009
RUBINO	60.00	14141	3052009
RUMBERGER	1,116.53	14110	2272009
SAMMONS PRESTON.COM	80.85	558/3062629	2262009
SARGENT WELCH	2,379.87	37195620	2042009
SASED	17,274.95	1409	1152009
SASED	4,011.22	1506	2192009
SASED	300.00	1540	2232009
SEHI COMPUTER PRODUCTS IN	199.00	100029574	2262009
SEPTRAN, I	28,679.86	14074	1312009
SINGLETON	558.26	14146	3012009
SOCIAL STUDIES SCHOOL SER	115.14	139469	2272009
SORENSEN	45.05	14042	2172009
SORENSEN	28.67	14112	2272009
SRAGA HAUSER	4,231.50	889DMB	3052009
STARK	236.74	14160	3052009
STATE BANK	20.00	2910002055	2162009
STATE BANK	30.00	2910002055	2162009
STATE BANK	1,149.19	2910002055	2162009
STATE BANK OF ILLINOIS	21.50	2910001917	2162009
STATE BANK OF ILLINOIS	43.00	2910001917	2162009
STATE CHEMICAL MFG. CO.	472.72	94078567	2102009
STIEGLITZ	514.13	14142	3062009
SUNDAY, KATIE	35.00	131331	2232009
TC CAMERA	294.00	14069	2172009
TECHNOLOGY CENTER OF DUPA	76,471.88	09-356	2022009
THENERDS.NET	314.29	6148	2132009
THOMPSON ELEVATOR INSPECT	300.00	090439	2132009
THREADS EMBROIDERY	375.00	14128	3042009
TOTALBARCODE.COM	672.60	TB210813	2112009
TRAFFIC CONTROL & PROTECT	29.90	62834	2242009
TRAFFIC CONTROL & PROTECT	303.50	62866	2262009
TREUDT, SUZANNE	375.00	14078	12162008
TURNER	236.74	14150	3062009
UHS OF PROVO	3,276.00	14073	2182009

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UHS OF PROVO	7,099.00	14073	2182009
UNITED RADIO COMMUNICATIO	58.80	1815100	2202009
UNITED REFRIGERATION, INC	578.62	2283922000	3022009
UNITED STATES POSTAL SERV	2,600.00	14034	3012009
UNITED VISUAL,INC	1,615.00	710085	2062009
UNIVERSAL TAXI DISPATCH	3,556.00	3724	2172009
UNIVERSAL TAXI DISPATCH	3,632.00	3682	2112009
UNIVERSAL TAXI DISPATCH	3,159.00	3824	3052009
UNIVERSAL TAXI DISPATCH	2,635.00	3769	2252009
VFW POST #6791	64.00	14044	2122009
VONDRAK	243.63	14106	2252009
W C C H S	220.00	14152	3102009
W C C H S	1,000.00	14152	3102009
W C C H S	1,000.00	14152	3102009
WALNUT HOLLOW FARM WOODCR	163.85	877251	2052009
WARDS NATU	306.36	996767100	3022009
WAREHOUSE DIRECT	135.36	2528850	2202009
WAREHOUSE DIRECT	27.41	2498920	2182009
WARNER OFFSET, INC.	825.00	8624	2252009
WASTE MANAGEMENT WEST	120.03	282283920118	3012009
WASTE MANAGEMENT WEST	908.80	327860020111	3012009
WCCHS ACTIVITY FUND	1,227.87	14127	3042009
WEEKLY READER CORP.	307.80	1457900	2042009
WET/USA	135.00	9K0283	2192009
WINQUIST	30.77	14111	2262009
WOLF	25.21	141151	3102009
XEROX CORP	2,401.10	038913593	3012009
XEROX CORP	83.95	038913599	3012009
XEROX CORP	788.86	038913594	3012009
XEROX CORP	591.35	038913597	3012009
XEROX CORP	637.70	038913595	3012009
XEROX CORP	59.27	038913596	3012009
XEROX CORP	23.00	038913602	3012009
XEROX CORP	52.75	038913605	3012009
XEROX CORP	52.75	038913604	3012009
XEROX CORP	82.44	800521972	2202009
XEROX CORP	115.72	105757216	2272009
XEROX CORP	41.13	800521972	2202009
XEROX CORP	63.63	038913598	3012009
XEROX CORP	2,063.53	038913592	3012009
ZABELIN	130.34	14148	3042009
ZABELIN	18.68	14107	2172009
ZEGAR	35.50	14143	3062009
<b>GRAND TOTAL</b>	<b>578,709.49</b>		
<b>FUND SUMMARY</b>			
<b>EDUCATION FUND</b>	<b>373,691.00</b>		
<b>OPERATIONS AND MAINTENANCE</b>	<b>103,978.08</b>		
<b>TRANSPORTATION</b>	<b>97,716.28</b>		
<b>CAPITAL IMPROVEMENTS-HIGHLAKE</b>	<b>3,324.13</b>		
<b>GRAND TOTAL</b>	<b>578,709.49</b>		