

BOARD APPROVED PAYABLES APRIL 28, 2009

VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
A T & T	994.96	630Z99155003	3162009
A T & T	2,031.23	630231088003	3162009
A T & T	86.82	630R07208103	3282009
A T & T LONG DISTANCE	395.02	823797200	4012009
A T & T LONG DISTANCE	247.66	823797200	3012009
A TO Z OFFICE FURNITURE	1,762.50	1120	3102009
ACM ELEVATOR COMPANY(COMM	9,935.92	DCC32071005	2112009
ADA BADMINTON & TENNIS	352.00	B3010209	3132009
ADOLF KIEFER & ASSOC	624.36	11508192	3162009
ADT	72.00	89351258	3072009
AINSWORTH, JEFF	558.26	14177	3122009
AIRGAS, INC.	27.08	105189081	3312009
ALLROTH, ELIZABETH	79.83	14191	3172009
AMALGAMATED	268,625.00	3253	3152009
AMAZON.COM	19.98	967958621619	3172009
AMAZON.COM	19.98	722580660771	3162009
AMAZON.COM	49.96	958519086684	3112009
AMAZON.COM	13.59	795597609036	3252009
AMAZON.COM	4.99	859661512850	3252009
AMAZON.COM	12.93	756249694974	2102009
AMAZON.COM	19.80	742511798300	3272009
AMAZON.COM	9.97	839916056956	2242009
AMAZON.COM	41.97	746232237967	3252009
AMAZON.COM	57.80	742004739748	2102009
AMAZON.COM	5.97	705517989903	2272009
AMAZON.COM	27.78	964095793697	2242009
AMAZON.COM	135.79	784248259402	2242009
AMAZON.COM	20.49	744233579609	3182009
AMERICAN ROOFING & REPAIR	571.16	90090	3102009
AMERICAN TIME & SIGNAL	50.90	11548368	3122009
AMSAN	357.65	195738547	2092009
ANDY FRAIN SERVICES, INC	12,654.76	132973	3312009
AQUA-FECTI	8,245.00	4954	4172009
ARNOLD	265.84	14199	3172009
ASCD	138.00	537951	3312009
ASCD MEMBERSHIP PROCESSIN	49.00	14186	3122009
ATHLETIC EQUIPMENT	1,450.00	17988	3262009
ATI	2,050.00	INV006707	4152009
AURORA EDUCATION CENTER	5,462.50	AEC006188	2282009
AURORA TRI-STATE FIRE PRO	2,798.35	163652	4012009
BAKER	90.00	5009934517	3062009
BAKER	14.69	5009943732	3112009
BAKER	112.59	5009946706	3172009
BAKER	79.74	5009997009	4072009
BAKER	134.26	5009936285	3122009
BAKER	544.10	5009980413	3302009
BALLS AND MORE	234.36	46477	3182009
BARCODE GIANT	158.70	224566	3132009
BENEFIT SYSTEM & SERVICES	174.30	200904081	4012009
BERGLUND	147.77	14176	3022009
BOLTON, JEFF	147.00	14333	4062009
BORDERS	110.16	IN38274472	3132009
BORDERS	63.53	IN42823049	3242009
BRILLANCE AUDIO SALE DEPT	299.88	IN0490100	4092009
BRILLANCE AUDIO SALE DEPT	23.98	SO0279106	4062009
BROADWAY COSTUMES, INC.	272.50	R64699	2132009

BOARD APPROVED PAYABLES APRIL 28, 2009

VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
CALUMET	275.89	5420250	3202009
CALUMET	267.18	5417418	3182009
CAMELOT SCHOOLS	2,906.15	180533	11262008
CAMELOT SCHOOLS	1,709.50	14277	3312009
CAROL SMALLEY	52.00	80258	3132009
CAROLINA BIOLOGICAL SUPPL	73.36	40412494R1	3132009
CDWG	131.01	NLL5605	3072009
CDWG	928.39	NLL5605	3072009
CDWG	440.60	NLL5605	3072009
CENTENNIAL	400.00	14357	4102009
CENTRAL DUPAGE HOSP	787.50	14149	3102009
CENTRAL DUPAGE HOSP	157.50	14305	3302009
CENTRAL DUPAGE HOSP	997.50	14306	3312009
CHAVEZ	279.13	14206	3102009
CHENG	60.84	14246	3262009
CHISHOLM, JOHN	50.00	14180	3102009
CITY OF WEST CHICAGO	665.28	PSS0280	3312009
CITY OF WEST CHICAGO	4,365.18	0468601	4012009
CITY OF WEST CHICAGO	46.00	0692301	4012009
CITY OF WEST CHICAGO	5,388.89	0468501	4012009
CLARE WOODS ACADEMY	8,508.17	14347	4062009
CLASSIC HARDWARE CO	67.50	44214	3172009
CLEVELAND HGTS	845.88	14163	3052009
CLIFFORD	22.59	14200	3172009
COCHRANE C	322.51	1033094	3162009
COLLEGE OF DUPAGE	20,000.00	14271	3312009
COLLEGE OF DUPAGE	246.00	COD00930018	4062009
COMM HIGH SCHOOL	854.84	14224	3232009
COMM HIGH SCHOOL	1,221.20	14223	10232008
COMPUTER AND LASER SERVIC	210.00	42713	3172009
COMPUTER AND LASER SERVIC	155.00	42771	4032009
COMPUTER AND LASER SERVIC	(92.00)	C42783	3122009
COMPUTER AND LASER SERVIC	(29.00)	C42786	3172009
COMPUTER AND LASER SERVIC	(60.00)	C42785	3122009
COMPUTER AND LASER SERVIC	(80.00)	C42784	3122009
COMPUTER AND LASER SERVIC	(132.00)	C42663	3022009
COMPUTER AND LASER SERVIC	120.00	42805	4102009
CONSTELLATION NewENERGY	30,372.68	172411	3122009
CONSTELLATION NewENERGY	41,195.42	175251	4082009
COURTYARD	200.00	14270	3312009
COURTYARD	300.00	14270	3312009
CRICKARD	558.27	14184	3102009
CROSS	850.00	14233	3232009
CROSSBOW INDUSTRIAL DBA C	99.75	2001207	4062009
CROSSROADS	36.75	92382	4062009
CROSSROADS	110.25	92336	3312009
CTB	222.29	46356914001	4102009
CURRICULUM PUBLICATIONS C	500.50	44736	3092009
DANEELS	25.00	14182	3122009
DANEELS	28.18	14245	3252008
DANIELS, GAIL	375.00	14234	3312009
DATA CONTROL RESEARCH	1,050.00	9779	3252009
DATA CONTROL RESEARCH	2,165.10	9806	4082009
DBP CHICAGO	690.40	D61359	3262009
DE IORIO	95.00	14235	3262009

BOARD APPROVED PAYABLES APRIL 28, 2009

VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
DELL COMPUTER	5,821.06	SX566N8X7	3082009
DELL COMPUTER	449.99	XD5CCTT86	3132009
DELL COMPUTER	4,124.57	XD5D6JK21	3152009
DELL COMPUTER	3,326.32	XD566N8X7	3082009
DELL COMPUTER	102.87	XD58W4J28	3112009
DELL COMPUTER	13,138.80	XD5J865W6	3182009
DELL COMPUTER	167.96	XD5JMT244	3182009
DELL COMPUTER	112.50	XD5CCT538	3132009
DELL COMPUTER	2,232.96	XD5KKFCX3	3192009
DEMCO EDUC	133.97	3511687	3302009
DOBRY	64.77	14201	3192009
DOLAN EDUCATION	6,300.00	14361	4062009
DRAMATISTS	173.26	0000026078	12052008
DREISILKER	646.25	I633325	3132009
DUPAGE COUNTY HEALTH DEPA	225.00	P04407	3312009
DUPAGE COUNTY R.O.E.	39.00	3026	2232009
DURSO, ANNA	54.41	14382	4202009
EDUCATIONAL RESOURCES	685.52	942234	3162009
EDUCATIONAL RESOURCES	249.28	942004	3122009
ERUREP, INC	1,435.00	2009-005	4212009
EXCEL EDGE	15,180.00	14172	3172009
FEDERAL EXPRESS	23.11	913502927	3252009
FIKIS	55.00	14181	3102009
FIKIS	89.60	14214	3242009
FIRST	331.26	181C012426	3202009
FIRST	349.14	181C012427	3202009
FIRST	206.10	181C011780	3192009
FIRST	180.39	181C011779	3142009
FIRST	171.45	181C012430	3252009
FIRST	179.85	181C012429	3252009
FIRST	277.62	181C012428	3242009
FIRST	412.20	181C012083	3262009
FIRST	260.85	181C012478	3282009
FIRST	225.09	181C012471	4032009
FIRST	50.00	181C012124	3282009
FIRST	242.97	181C011789	4042009
FIRST	189.33	181C011786	4012009
FIRST	147.97	181C012451	3262009
FIRST	166.54	181C012453	4072009
FIRST	21,934.08	181H000729	3282009
FIRST	179.85	181C011792	4072009
FIRST	27,095.04	181H000729	3282009
FIRST	235.92	181C012165	3122009
FIRST	179.85	181C011788	4082009
FIRST	7,887.00	181H000729	3282009
FIRST	1,963.50	181H000729	3282009
FIRST	5,622.75	181H000729	3282009
FIRST	179.85	181C012472	4072009
FIRST	189.33	181C012189	3172009
FIRST	171.45	181C012088	4112009
FIRST	171.45	181C012087	4112009
FIRST	50.00	181C011800	4112009
FIRST	50.00	181C011799	4112009
FIRST	242.97	181C011798	4112009
FIRST	216.15	181C011797	4112009

BOARD APPROVED PAYABLES APRIL 28, 2009

VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
FIRST	223.98	181C011796	4092009
FIRST	179.85	181C011795	4092009
FIRST	206.10	181C011794	4082009
FIRST	50.00	181C011793	4082009
FISHER SCIENCE EDUCATION	27.44	3717155	3232009
FISHER SCIENCE EDUCATION	54.88	4550199	4142009
FISHER SCIENCE EDUCATION	102.15	2453929	3162009
FLINN SCIENTIFIC	2,714.21	1275989	3182009
FLINN SCIENTIFIC	347.92	1274676	3122009
FOLLETT SOFTWARE COMPANY	829.00	807287	3162009
FOX TECH	3,147.20	FTC004061	3312009
FREESTYLE CAMERA	125.61	983316	3232009
GATEKEEPER	660.00	4242	4092009
GATEKEEPER	(66.00)	4242	4092009
GILBERT	81.20	14173	3132009
GL SPORTS	124.77	454458	3262009
GLENCOE/MCGRAW HILL	39.61	46103036001	3232009
GLENCOE/MCGRAW HILL	52.41	46103034001	3232009
GLENCOE/MCGRAW HILL	850.55	46064723001	3192009
GLENOAKS HOSPITAL THERAPE	2,952.80	TDSN3472	3272009
GLENOAKS HOSPITAL THERAPE	9,465.00	TDSW686	3272009
GLENOAKS HOSPITAL THERAPE	3,537.80	TDSS1199	3272009
GREAT FRAME UP	340.00	002	1212009
GREAT FRAME UP	400.00	002	1212009
GREENWOOD PUBLISHING GROU	420.77	8339	3262009
HAWTHORNE EDUCATIONAL	84.80	464459	3062009
HAYDENS SP	164.26	S359700	3052009
HAYES	1,782.22	14331	3202009
HENDRICKS	7,500.00	14236	3102009
HIGHLAND	558.26	14307	4022009
HOCKETT, KORI	771.00	14272	3312009
HOLUBETZ	163.90	3980	4062009
HONEYWELL	557.77	515357	3252009
HONEYWELL	(253.49)	14308	3052009
HORTON, PAT	710.20	14334	4082009
HOUCHEN BINDERY, LTD	155.80	166997	4012009
HOVING PIT STOP	44.79	21581	3262009
HP FINANCIAL SERVICES	587.84	600195813	3212009
HUMAN RELATIONS MEDIA	142.95	3104361	3182009
IDEAS UNLIMITED SEMINARS	398.00	24408	4152009
IL OFFICE OF THE STATE	100.00	5125016744	2252009
IL OFFICE OF THE STATE	100.00	5125017133	3092009
ILLINOIS CENTURY NETWORK	287.00	0031947IN	3132009
ILLINOIS CENTURY NETWORK	287.00	0032382IN	4152009
ILLINOIS DEPT. OF PUBLIC	10.00	4294	4132009
IN THE SWIM	23.37	788769	3252009
INFINITEC SOUTHWEST	714.00	20958	2262009
INTERACT	18.11	INV40638	4072009
JACOBSEN'S	58.00	048326	3212009
JACOBSEN'S	55.95	048249	3132009
JONES	53.82	14179	3032009
JONES	57.89	14202	3162009
JONES	14.87	14203	3162009
JOSTENS	12.49	13508205	4032009
JUNKROSKI	270.00	14345	4142009

BOARD APPROVED PAYABLES APRIL 28, 2009

VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
JUNKROSKI	160.15	14207	3232009
LAKE-COOK DISTRIBUTORS, I	1,843.90	91971	3202009
LAKE-COOK DISTRIBUTORS, I	567.95	92047	3252009
LAKE-COOK DISTRIBUTORS, I	713.00	91763	3042009
LARSON COMPANY	2,559.84	2241	3242009
LARSON COMPANY	3,959.78	2242	3242009
LIBRARY VIDEO COMPANY	341.97	T60416900001	3122009
LINCOLNSHIRT PRINTING, IN	837.55	29602	3252009
LINDEN OAKS HOSPITAL	480.00	AC5115	3042009
LITTLE FRI	2,873.00	104479	3182009
LITTLE FRI	3,087.00	104658	3312009
LUTHERAN GENERAL HOS	125.00	14309	3312009
MARK'S PLUMBING PARTS & S	30.18	768891	3252009
MARK'S PLUMBING PARTS & S	74.91	769124	3232009
MARSHALL CAVENDISH/BARBAR	675.00	R816494	3252009
MARSHALL CAVENDISH/BARBAR	575.00	R816453	3252009
MARYVILLE	9,196.15	14359	4012009
MARYVILLE	8,306.20	14183	3012009
MAXSON	72.78	14269	3312009
MAXSON	30.00	14310	3302009
MCDUGAL LITTELL	1,963.50	943900726	3192009
MCDUGAL LITTELL	(75.94)	351607	12312008
MCDUGAL LITTELL	(94.50)	910327737	3032009
MCGINTY, MARY	38.65	14205	3182009
MCGRAW-HILL ORDER SERVICE	289.87	46352047001	4102009
MCGRAW-HILL ORDER SERVICE	437.70	45885731001	3092009
MCMASTER CARR SUPPLY COMP	95.72	25631313	3312009
MELVIN	14.04	14192	3152009
MELVIN	22.23	14247	3272009
MELVIN	18.72	14348	4152009
MENARDS	122.70	91665	3312009
MENARDS	19.49	87045	3112009
MENARDS	30.49	91827	4012009
MENARDS	(38.48)	14311	3312009
METRO PROFESSIONAL PRODUC	465.95	164607	3062009
MIDAMERICAN	44,036.59	1775606	3232009
MORAN	80.28	14189	3162009
MORAN	45.72	14384	4202009
MOTION INDUSTRIES, INC.	142.78	IL32525952	4072009
MULLANEY	40.00	14215	3242009
MULLANEY	196.84	14273	3302009
MURPHY, HANK	34.86	14216	3242009
MUSIC	85.00	4703474	3092009
NASCO	379.36	984783	3312009
NASCO	18.88	993511	4062009
NATIONAL COUNCIL FOR SOC	153.00	14185	3122009
NEUCO, INC.	75.98	499111	4072009
NEUCO, INC.	701.43	499181	4072009
NICOR GAS	360.63	01624010003	3182009
NICOR GAS	3,048.59	83015010008	4032009
NORTHSTAR GROUP	627.63	84669	3172009
NORTHWEST	3,199.66	500377919	3312009
NORTHWEST	2,939.28	500574803	3312009
NORTHWEST	35.00	500611601	3312009
OCCUSPORT PHYSICAL	14,070.00	14360	4152009

BOARD APPROVED PAYABLES APRIL 28, 2009

VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
OFFICE DEPOT	98.79	46817580001	3182009
OFFICE DEPOT	128.69	468171753001	3182009
OFFICE DEPOT	28.38	467414035001	3182009
OFFICE DEPOT	81.18	467421927001	3182009
OFFICE DEPOT	74.75	467422068001	3182009
OFFICE DEPOT	96.20	468502227001	3252009
OFFICE DEPOT	63.36	468502227001	3252009
OFFICE DEPOT	91.35	467418443001	3182009
OFFICE DEPOT	(54.30)	468709090001	3252009
OFFICE DEPOT	61.71	468500367001	3252009
OFFICE DEPOT	53.99	468511278001	3252009
OFFICE DEPOT	87.33	467681539001	3182009
OFFICE DEPOT	92.90	468169402002	3252009
OFFICE DEPOT	310.39	468291500001	3252009
OFFICE DEPOT	21.00	468292275001	3252009
OFFICE DEPOT	23.40	468291500002	4012009
OFFICE DEPOT	498.17	468505865001	3252009
OFFICE DEPOT	38.00	468499416001	3252009
OFFICE DEPOT	140.37	467097901001	3112009
OFFICE DEPOT	293.75	468300418001	3252009
OFFICE DEPOT	29.85	468301086001	3252009
OFFICE DEPOT	225.84	468326003001	3252009
OFFICE DEPOT	110.38	466713947001	3112009
OFFICE DEPOT	(4.26)	468707549001	3252009
OFFICE DEPOT	35.58	467679523001	3182009
OFFICE DEPOT	172.74	467684181001	3182009
OFFICE DEPOT	244.83	467685558001	3182009
OFFICE DEPOT	215.68	468325781001	3252009
OFFICE DEPOT	490.14	468169402001	3182009
OFFICE DEPOT	267.00	469087587001	4152009
OFFICE DEPOT	104.68	468170882001	3182009
OXFORD UNIVERSITY PRESS	200.00	94114909	3112009
OXFORD UNIVERSITY PRESS	893.75	94129001	3202009
OXFORD UNIVERSITY PRESS	81.00	94166402	4162009
OXFORD UNIVERSITY PRESS	1,721.15	94082402	2182009
PBCC/PITNEY BOWES CREDIT	825.00	4978566AP09	4132009
PBS HOME VIDEO	55.90	800001520	3192009
PCI EDUCATIONAL PUBLISHIN	366.13	INV713298	3232009
PEACH	770.00	14237	3202009
PENTEGRA SYSTEMS	1,249.00	41956	3272009
PENTEGRA SYSTEMS	420.50	41958	3272009
PENTEGRA SYSTEMS	3,991.84	41957	3272009
PEPPER'S	436.95	04324009	4032009
PEPPER'S	375.00	04316211	2122009
PEPPER'S	215.50	04322329	3232009
PEPPER'S	(52.50)	04324846	4092009
PEPPER'S	255.00	04324008	4032009
PEPPER'S	195.00	04322324	3232009
PEPPER'S	210.05	04322327	3232009
PEPPER'S	53.69	04324412	4072009
PEPPER'S	45.00	04324564	4082009
PEREZ, MARIA	19.49	14356	4062009
PEREZ, MARIA	64.22	14217	3232009
PEREZ, MARIA	38.34	14383	4202009
PETMEZAS	59.67	14174	3132009

BOARD APPROVED PAYABLES APRIL 28, 2009

VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
PITNEY BOWES	252.41	654432	3192009
PRENTICE HALL	1,773.76	BK58947954	3192009
PRESTIGE PORT	180.00	244	4062009
PROCUREMENT CARD	57.43	766044	3062009
PROCUREMENT CARD	139.11	766147	3092009
PROCUREMENT CARD	82.98	766953	3052009
PROCUREMENT CARD	28.78	766390	3132009
PROCUREMENT CARD	163.50	S002894464	3302009
PROCUREMENT CARD	24.14	766010	3062009
PROCUREMENT CARD	37.39	766926	3242009
PROCUREMENT CARD	27.78	767331	3312009
PROCUREMENT CARD	13.89	767130	3272009
PROCUREMENT CARD	6.04	767261	3302009
PROCUREMENT CARD	481.08	S002872624	3052009
PROCUREMENT CARD	28.44	S002895876	3312009
PROCUREMENT CARD	459.73	S002894628	4102009
PROCUREMENT CARD	11.68	766100	3092009
PROCUREMENT CARD	77.25	966268	3202009
PROCUREMENT CARD	6.49	766300	3122009
PROCUREMENT CARD	8.83	767033	3252009
PROCUREMENT CARD	40.00	10660	3192009
PROCUREMENT CARD	130.18	766410	3132009
PROCUREMENT CARD	75.44	766775	3202009
PROCUREMENT CARD	44.40	766760	3202009
PURCHASE ADVANTAGE	390.02	5100070025	2272009
PURCHASE ADVANTAGE CARD	266.87	00070009	3252009
QUEST MANAGEMENT SERVICES	66,038.04	32212	3312009
QUEST MANAGEMENT SERVICES	41.98	32109	3302009
QUEST MANAGEMENT SERVICES	40.25	32108	3302009
QUEST MANAGEMENT SERVICES	50,493.81	31719	1312009
QUEST MANAGEMENT SERVICES	232.70	32073	3252009
RANDOM HOUSE, INC.	317.68	1086376877	4082009
RASH, MARY	558.26	14312	4032009
REHABMART.COM	33.80	2242	3092009
REVTRAK	345.33	0853240596	3312009
REVTRAK	12.39	0853380184	3312009
RICMAR INDUSTRIES	865.70	299583	3262009
ROCKFORD BOARD OF EDUCATI	1,108.14	R091183	3132009
RODZIEWICZ, JANE	53.29	14343	4142009
ROE PROFESSIONAL DEVELOPM	195.00	3342	3312009
ROSE BRAND	269.03	396031	3202009
ROTARY CLU	278.00	3358	4012009
ROYAL PUBLISHING	210.00	7439900	4072009
SANTELLA,P	585.00	14339	4072009
SASED	420.00	1570	3122009
SASED	4,954.53	1595	4092009
SASED	5,105.22	1563	3102009
SASED	345.00	1581	3242009
SASED	1,445.00	1583	3272009
SCHNEIDER, MICHAEL	50.00	14344	4142009
SCHOLASTIC	695.86	2483566	3132009
SCHOLASTIC	421.39	2489093	3182009
SCHOLASTIC	2,950.00	2467506	3042009
SCHOLASTIC	347.93	2473002	3102009
SCHOLASTIC	474.75	2489093	3182009

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VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
SCHOLASTIC	635.30	2495006	3232009
SCHOOL HEALTH	640.21	162194400	4172009
SCHOOL SPECIALTY	535.11	308100338205	3172009
SCHUSTER	7.02	14249	3272009
SCHUSTER	25.74	14350	4152009
SEPTRAN, I	38,698.56	14374	3312009
SEPTRAN, I	29,400.30	FEB2009	2282009
SERVICE REPRODUCTION CO	141.10	345042	3312009
SMITH, MERRILYN	25.01	14251	3232009
SORENSEN	11.70	14349	4152009
SORENSEN	43.88	14190	3152009
SORENSEN	23.40	14248	3272009
SPORTSFIELDS	656.30	209026	3122009
SRAGA HAUSER	2,403.72	1052DMB	3312009
STATE BANK	312.04	10002055	3162009
STATE BANK OF ILLINOIS	628.31	14388	3162009
STATE BANK OF ILLINOIS	45.98	14387	4152009
STATE BANK OF ILLINOIS	30.02	14219	3232009
STATE BANK OF ILLINOIS	491.91	14218	3122009
STATE BANK OF ILLINOIS	55.74	14222	3042009
STATE BANK OF ILLINOIS	21.91	14220	3232009
STATE BANK OF ILLINOIS	432.84	14386	4152009
STATE BANK OF ILLINOIS	621.72	14221	3122009
STATE BANK OF ILLINOIS	34.35	2910002055	4152009
STECK-VAUGHN COMPANY	1,138.80	943982439	4142009
STEFANCIC	43.16	14385	4162009
STREICHER	857.50	006	4172009
STROHM	71.98	14346	4142009
T S SPECIA	609.18	14250	3262009
TAYLOR & FRANCIS	34.55	14193	3172009
TC CAMERA	85.00	27540	3182009
TC CAMERA	85.00	27541	3182009
TECHNOLOGY CENTER OF DUPA	75.00	09388	4012009
TECHNOLOGY CENTER OF DUPA	75.00	09386	3202009
THE CENTER-ADULT LEARNING	30.00	16041	3122009
THE CENTER-ADULT LEARNING	10.00	16057	3272009
TIGER DIRECT.COM	106.89	P08434350101	3122009
TOP NOTCH	343.83	TN10821	3172009
TOP NOTCH	829.01	TN10797	3122009
TOP NOTCH	245.59	TN10909	4072009
TREUDT, SUZANNE	375.00	14238	3312009
TRITON GALLERY	72.35	433	3112009
UCP/INFINITEC	7,141.00	34555	4162009
UHS OF PROVO	6,412.00	14175	3172009
UHS OF PROVO	7,099.00	14358	3312009
UHS OF PROVO	3,120.00	14358	3312009
UHS OF PROVO	223.20	14362	3312009
UHS OF PROVO	2,496.00	14175	3172009
UNISOURCE GROUP	345.15	48994	3042009
UNITED REFRIGERATION, INC	236.94	2284481800	3042009
UNITED STATES POSTAL SERV	2,600.00	14239	4012009
UNIVERSAL TAXI DISPATCH	960.00	3998	4082009
UNIVERSAL TAXI DISPATCH	3,579.00	3849	3122009
UNIVERSAL TAXI DISPATCH	3,352.00	3967	4012009
UNIVERSAL TAXI DISPATCH	3,621.00	3927	3252009

BOARD APPROVED PAYABLES APRIL 28, 2009

VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
UNIVERSAL TAXI DISPATCH	2,232.00	4023	4142009
UNIVERSAL TAXI DISPATCH	3,695.00	3904	3202009
US BANK	284,509.38	58421	5012009
VENTURA EDUCATIONAL SYSTE	315.00	5133	3252009
VENTURA EDUCATIONAL SYSTE	500.00	5133	3252009
VERNIER SOFTWARE	864.21	IV295374	3182009
VERNIER SOFTWARE	70.00	IV295374	3182009
VOCATIONAL	5.50	14330	4072009
W C C H S	76.00	14188	3172009
W C C H S	225.00	14187	3172009
WARDS NATU	276.68	994593800	12082008
WAREHOUSE DIRECT	134.20	275542	3162009
WARNER OFFSET, INC.	825.00	8615	3252009
WASTE MANAGEMENT WEST	119.82	283189120118	4012009
WASTE MANAGEMENT WEST	907.18	327913720113	4012009
WCCHS ACTIVITY FUND	6,735.00	14204	3182009
WEBSense	3,541.61	100010778	3092009
WEST CHICAGO PRINT	651.00	21271	3172009
WEST CHICAGO PRINT	349.00	21540	4162009
WET/USA	135.00	9K655	4032009
WET/USA	1,202.56	9K0637	3312009
WET/USA	135.00	9K0512	3162009
WHEATON NORTH HIGH SCHOOL	713.00	14332	4082009
WINFIELD CHAMBER OF COMME	75.00	799	4092009
WORLDSoft CORPORATION	284.00	12780	3312009
XEROX CORP	2,401.10	39501792	4012009
XEROX CORP	128.78	38913606	3012009
XEROX CORP	23.00	39501796	4012009
XEROX CORP	170.62	39695613	4022009
XEROX CORP	108.78	39770598	4042009
XEROX CORP	893.62	39501793	4012009
XEROX CORP	129.12	39695612	4022009
XEROX CORP	805.38	39789931	4082009
XEROX CORP	67.99	39695610	4022009
XEROX CORP	151.80	39695614	4022009
XEROX CORP	2,063.53	39501791	4012009
XEROX CORP	123.57	800524076	3212009
XEROX CORP	63.63	39695611	4022009
XEROX CORP	788.86	39695609	4022009
YOUNGS	76.41	531857	4092009
ZABELIN	20.75	14313	4062009
GRAND TOTAL	1,330,047.38		
FUND SUMMARY			
EDUCATION FUND	417,315.89		
OPERATIONS & MAINTENANCE	158,838.35		
DEBT SERVICES FUND	553,134.38		
TRANSPORTATION FUND	165,792.58		
CAPITAL IMPROVEMENTS FUND	34,966.18		
GRAND TOTAL	1,330,047.38		