

BOARD APPROVED PAYABLES MAY 19, 2009

VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
A T & T	994.96	630Z99155004	4162009
A T & T	86.82	630R07208104	4282009
A T & T	2,070.60	630231088004	4162009
A T & T LONG DISTANCE	151.06	823797200	5012009
AHA! PROCESS	2,772.01	022427	4242009
AIRGAS, INC.	28.20	105306170	4302009
ALEXIAN BROTHERS	160.00	H08000390925	4212009
ANDY FRAIN SERVICES, INC	10,704.56	133602	4302009
AURORA TRI-STATE FIRE PRO	921.85	166391	5052009
BELTRAN, CURT	150.00	14557	5142009
BENEFIT SYSTEM & SERVICES	174.30	200905055	5012009
BLUME	425.70	14530	5132009
BRIDGES	25.33	14435	4292009
BRIDGES	28.21	14434	4232009
CARQUEST OF WEST CHICAGO	0.63	2458196763	4062009
CDBH/PAHCS II	374.00	94232	4102009
CDBH/PAHCS II	162.50	95909	5022009
CDWG	409.00	14524	5122009
CENTRAL DUPAGE HOSP	892.50	14436	4172009
CHOCA	600.00	14437	4072009
CITY OF WEST CHICAGO	269.01	FSD0000134	4212009
CITY OF WEST CHICAGO	467.81	FSD0000133	4212009
CITY OF WEST CHICAGO	79.01	FSD0000133	4212009
CITY OF WEST CHICAGO	128.10	FSD0000134	4212009
CLASSIC HARDWARE CO	25.00	44248	4222009
CLEARY, KEVIN	182.04	14454	12082008
CLIFFORD	101.30	14479	5012009
COLUMBIA SCHOLASTIC PRESS	195.00	14500	5052009
COMMUNICATIONS DIRECT	9,911.00	IN98473	4302009
COMMUNITY THERAPY SERVICE	250.00	14480	4222009
CONROY	32.25	14522	5052009
CONROY	656.79	14519	5012009
CONSTELLATION NewENERGY	13,239.25	178089	5112009
CTB/MCGRAW-HILL	178.19	46531921001	4242009
DALO, NICK	20.00	14440	4282009
DALO, NICK	20.00	14439	4202009
DALO, NICK	1.17	14438	1302009
DANIELS, GAIL	375.00	14509	12162008
DANIELS, GAIL	660.00	14441	4302009
DEMCO EDUC	57.79	3546354	5072009
DICK BLICK ART MATERIALS	27.92	7543266	5042009
DICK BLICK ART MATERIALS	22.79	7480280	4022009
DICK BLICK ART MATERIALS	788.04	7474333	4012009
DICK BLICK ART MATERIALS	135.68	7473508	3312009
DICK BLICK ART MATERIALS	7.96	7536059	4302009
DICK BLICK ART MATERIALS	39.80	7542436	5042009
DICK BLICK ART MATERIALS	600.61	7537820	5012009
DURSO, ANNA	26.33	14517	5062009
EARTH CARE	8,242.50	73890501	5012009
FEDERAL EXPRESS	23.95	916764359	4222009
FIRST	179.85	181C011830	4242009
FIRST	250.80	181C011831	4242009
FIRST	216.15	181C011832	4252009
FIRST	332.37	181C011833	4252009
FIRST	296.61	181C011834	4252009
FIRST	179.85	181C011835	4272009

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VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
FIRST	179.85	181C011837	4272009
FIRST	412.20	181C011841	4282009
FIRST	207.21	181C012584	4242009
FIRST	453.96	181C012384	4282009
FIRST	125.89	181C012535	4272009
FIRST	384.66	181C012559	4282009
FIRST	145.72	181C012585	4242009
FIRST	125.89	181C012534	4172009
FIRST	342.09	181C011418	4142009
FIRST	206.10	181C011803	4152009
FIRST	179.85	181C011804	4152009
FIRST	179.85	181C011805	4152009
FIRST	125.89	181C011806	4172009
FIRST	541.17	181C012461	5052009
FIRST	277.62	181C011807	4172009
FIRST	278.73	181C012555	4252009
FIRST	341.31	181C011808	4182009
FIRST	147.00	181C011809	4182009
FIRST	145.20	181C012532	4142009
FIRST	179.85	181C012539	4162009
FIRST	206.10	181C012540	4162009
FIRST	215.04	181C012541	4162009
FIRST	172.95	181C012542	4182009
FIRST	234.03	181C012543	4182009
FIRST	145.20	181C012548	4172009
FIRST	145.20	181C012386	4172009
FIRST	179.85	181C011817	4202009
FIRST	179.85	181C011820	4202009
FIRST	179.85	181C011821	4232009
FIRST	179.85	181C011852	5042009
FIRST	198.27	181C011850	5022009
FIRST	179.85	181C011822	4212009
FIRST	179.85	181C011849	5042009
FIRST	145.20	181C011825	4222009
FIRST	160.54	181C011827	4222009
FIRST	216.15	181C011848	5022009
FIRST	664.74	181C011847	5022009
FIRST	179.85	181C011828	4222009
FIRST	179.85	181C011829	4232009
FIRST	179.85	181C011843	4292009
FIRST	179.85	181C012549	4232009
FIRST	145.20	181C012554	4252009
FORD	271.00	42969822	5082009
FORD	271.00	42969893	5082009
FOX TECH	2,675.12	FTC004126	4302009
FRAME USA	252.00	171144	4092009
FRAME USA	135.67	171144	4092009
FREESTYLE CAMERA	235.99	993376	4242009
GLENOAKS HOSPITAL THERAPE	2,657.52	TDSN3517	4302009
GLENOAKS HOSPITAL THERAPE	3,184.02	TDSS1222	4302009
GLENOAKS HOSPITAL THERAPE	8,518.50	TDSW701	4302009
GRANTS	190.00	37992124	5042009
HARWOOD, JUDY	425.70	14558	5142009
HAZARD, YOUNG, ATTEA	4,000.00	WCHGO4	4302009
HAZARD, YOUNG, ATTEA	4,000.00	WCHICAGO3	2272009
HAZARD, YOUNG, ATTEA	4,000.00	WCHICAGO2	9302009

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VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
HONEYWELL	2,987.50	3438202	5062009
HOVING PIT STOP	85.35	22112	4232009
HP FINANCIAL SERVICES	587.84	600198986	4182009
HUMAN RELATIONS MEDIA	461.83	3106002	4302009
ILLINOIS PAPER COMPANY	2,264.00	519078000	5052009
JOHNSON	30.95	169357	5112009
JOHNSON	30.95	169356	5112009
JOHNSON, ERIN	39.07	14442	5012009
JONES SCHO	602.86	663875	5042009
KOZLOWSKI	180.20	14526	5112009
KOZLOWSKI	62.94	14529	5112009
KOZLOWSKI	51.98	14443	4012009
LAKE-COOK DISTRIBUTORS, I	833.10	92483	4282009
LEARNING SEED	104.00	62977	5012009
LEARNING ZONEXPRESS	72.80	216561	5012009
LITTLE FRI	3,380.00	104947	4212009
LITTLE FRI	1,659.00	105095	4302009
MACK, KIMB	640.00	14528	5132009
MAGNET STREET	302.00	JAG0484290	4152009
MARIANJOY REHAB	108.00	M0143452	5042009
MARKS, MANDY	94.00	14444	3242009
MELVIN	14.63	14481	4302009
MENARDS	79.26	98482	4282009
MENARDS	21.94	95050	4142009
MENARDS	18.78	98729	4292009
MENARDS	21.53	98319	4272009
MENDOZA	50.00	14525	5132009
MIDAMERICAN	41,937.62	1179033	4232009
MORAN	232.89	14489	5052009
MORAN	93.70	14445	4292009
MUSIC	202.00	5625904	4272009
MUSIC	120.00	5615857	4172009
MUSIC	82.00	5615858	4172009
NASCO	146.14	35176	5042009
NGUYERN, BANG	28.00	14521	5072009
NICOR GAS	161.32	2782585	4202009
NORTHSTAR GROUP	1,204.99	84940	4022009
NORTHWEST	245.00	500611602	4302009
NORTHWEST	2,298.24	500574804	4302009
NORTHWEST	2,298.24	500377920	4302009
OFFICE DEPOT	200.10	47212481000	4222009
OFFICE DEPOT	156.50	472722493001	4292009
OFFICE DEPOT	137.69	472135528001	4222009
OFFICE DEPOT	201.60	472747616001	4292009
PAPER DIRECT	77.10	45535901015	5012009
PAR, INC.	324.00	3558991	4302009
PCI EDUCATIONAL PUBLISHIN	80.44	INV717340	4232009
PEACH	25.00	2500	6032009
PENTEGRA SYSTEMS	3,081.00	42093	4272009
PEREZ, MARIA	43.00	14490	5052009
PEREZ, MARIA	64.22	14446	4212009
PEREZ, MARIA	191.16	14491	5052009
PRESENTA PLAQUE	238.47	5972	4022009
PRESENTA PLAQUE	358.46	5972	4022009
PROCUREMENT CARD	7.78	768270	4172009
PROCUREMENT CARD	31.10	768459	4212009

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VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
PROCUREMENT CARD	21.36	768937	4282009
PROCUREMENT CARD	8.19	S2924377002	5012009
PROCUREMENT CARD	1,074.15	S2921968001	4302009
PROCUREMENT CARD	27.08	S002922199	4292009
PROCUREMENT CARD	159.66	2923088002	5012009
PROCUREMENT CARD	24.24	768371	4202009
PROCUREMENT CARD	22.42	768998	4292009
PROCUREMENT CARD	238.23	768939	4282009
PROCUREMENT CARD	(8.83)	769940	4282009
PROCUREMENT CARD	30.75	768866	4272009
PROCUREMENT CARD	1.85	768755	4252009
PROCUREMENT CARD	42.84	767879	4092009
PROCUREMENT CARD	39.04	768304	4172009
PROCUREMENT CARD	10.42	2139946002	4232009
PROCUREMENT CARD	27.77	2910784001	4162009
PROCUREMENT CARD	123.76	768754	4252009
PROCUREMENT CARD	81.24	768831	4272009
PROCUREMENT CARD	25.10	768318	4182009
PROCUREMENT CARD	25.48	767754	4082009
PROCUREMENT CARD	84.78	767983	4132009
PROCUREMENT CARD	17.66	768301	4172009
PROCUREMENT CARD	31.64	767659	4072009
PROCUREMENT CARD	162.96	S2924377002	5032009
PROCUREMENT CARD	113.40	S2910610	4152009
PROCUREMENT CARD	1,363.55	16555400	2202009
PROCUREMENT CARD	1,610.15	16351100	1262009
PROCUREMENT CARD	939.75	001944	3182009
PROCUREMENT CARD	524.34	166204A	3192009
PROCUREMENT CARD	990.96	166204	3042009
PROCUREMENT CARD	77.25	974081	4172009
PROCUREMENT CARD	15.23	767699	4072009
PURCHASE ADVANTAGE CARD	199.96	00070009	4242009
QUEST MANAGEMENT SERVICES	52,605.37	32354	4302009
R J LIPSCOMB ENGINEERING	175.00	124231	4022009
RANDOM HOUSE, INC.	238.50	1086474171	4292009
RECORDED BOOKS, LLC	353.11	4443397	4152009
REVTRAK	5.43	0853380184	4302009
REVTRAK	166.97	0853240596	4302009
ROE PROFESSIONAL SERVICES	50.00	3656	5052009
SALEM PRESS, INC.	816.00	14447	4232009
SANDERS, LUCINDA	51.94	14448	4292009
SCHOOL HEALTH	84.23	1621972	4202009
SCHOOL HEALTH	1,561.75	162283100	4222009
SCHOOL SPECIALTY	953.00	208102318103	4232009
SCHUELLER, SANDRA	16.94	14482	5042009
SCHUSTER	8.19	14483	4302009
SEPTRAN, I	31,973.29	04302009	4302009
SHERWIN WILLIAMS	84.20	5150-5	4302009
SHERWIN WILLIAMS	11.90	5151-3	4302009
SRAGA HAUSER	3,412.50	1325DMB	5082009
STEFANCIC	17.10	14485	5042009
STEFANCIC	50.85	14484	5042009
STREICHER	647.50	007	5062009
STREICHER	1,102.50	005	4302009
SUBURBAN CHECK	1,405.00	14449	4302009
SUNDAY, KATIE	20.00	14453	4292008

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VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
T S SPECIA	497.90	14486	4292008
T S SPECIA	303.54	14487	4282009
TRANSLATION TODAY	199.62	1260	5052009
TREUDT, SUZANNE	375.00	14510	12162008
UHS OF PROVO	2,964.00	14520	4302009
UHS OF PROVO	6,870.00	14520	4302009
UNITED STATES POSTAL SERV	2,600.00	14511	5012009
UNIVERSAL TAXI DISPATCH	3,660.00	4132	5072009
UNIVERSAL TAXI DISPATCH	3,702.00	4108	5012009
UNIVERSAL TAXI DISPATCH	2,765.00	4062	4212009
VILLAGE OF ADDISON	481.92		0
VOCATIONAL	42.00	14516	5082009
W C C H S	35.00	14450	4282009
W C C H S	700.00	14523	5132009
WARNER OFFSET, INC.	950.00	8601	4302009
WASTE MANAGEMENT WEST	120.55	284317320117	5012009
WASTE MANAGEMENT WEST	911.62	327970520117	5012009
WCCHS ACTIVITY FUND	2,700.00	14473	3182009
WCCHS ACTIVITY FUND	50.00	14452	4272009
WCCHS ACTIVITY FUND	835.00	14527	5112009
WCCHS ACTIVITY FUND	110.00	14452	4272009
WCCHS EDUCATIONAL FOUNDAT	285.00	14452	4272009
WCCHS EDUCATIONAL FOUNDAT	60.00	14452	4272009
WEST CHICAGO CHAMBER OF C	25.00	2740	5052009
WEST CHICAGO POST OFFICE	180.00	14512	5012009
WEST CHICAGO PRINT	237.00	21779	4272009
WET/USA	1,830.94	9K0779	4222009
WILD GINGER SOFTWARE	405.00	1629	5032009
WIRTH	574.88	14501	5042009
WOLF	36.72	14492	5052009
XEROX CORP	123.57	800526167	4192009
XEROX CORP	2,063.53	40154903	5012009
XEROX CORP	2,401.10	40154904	5012009
XEROX CORP	591.35	40154908	5012009
XEROX CORP	788.86	40154905	5012009
XEROX CORP	637.73	40154906	5012009
XEROX CORP	52.75	40154915	5012009
XEROX CORP	52.75	40154916	5012009
XEROX CORP	83.95	40154910	5102009
XEROX CORP	63.63	40154909	5012009
XEROX CORP	23.00	40154913	5012009
XEROX CORP	128.78	40154917	5012009
XEROX CORP	59.27	40154907	5012009
ZABELIN	127.95	14493	5042009
ZABELIN	555.49	14488	4302009
TOTAL PAYMENTS	314,827.15		
FUND SUMMARY			
10 EDUCATION FUND	165,798.28		
20 OPERATIONS AND MAINTENANCE	82,409.75		
40 TRANSPORTATION FUND	53,015.33		
61 CAPITAL IMPROVEMENTS-HIGHLAKE	13,603.79		
GRAND TOTAL	314,827.15		