

BOARD APPROVED PAYABLES B/L JULY 15, 2008			
VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
A T & T	290.89	312Z89642606	6162008
A T & T	247.45	630Z99294906	6162008
A T & T	86.83	630R07208106	6282008
A T & T	247.45	312Z99242706	6162008
A T & T	2,670.97	630231088006	6162008
A TO Z OFFICE FURNITURE	1,363.00	909	6112008
AASPA - AMERICAN ASSOCIAT	435.00	12947	6232008
AASPA - AMERICAN ASSOCIAT	150.00	12905	6232008
ADLER ROOFING	255,555.00	12948	7072008
ADT	72.00	73332172	6072008
AMERICAN RED CROSS	200.00	12902	7012008
ASCD MEMBERSHIP PROCESSIN	219.00	12935	6302008
AURORA TRI-STATE FIRE PRO	284.95	141481	6182008
BENEFIT SYSTEM &SERVICES	159.45	200807053	7012008
BOLTON, JEFF	3,819.43	12945	7072008
BRIDGES	83.30	12946	7082008
BUDGETEXT CORP	13,455.00	0025CPMB	7152008
BUDGETEXT CORP	5,047.20	0025CPMB	7152008
C L I C	1,186.00	WR10003263	7012008
C L I C	11,235.00	12900	7012008
C L I C	73,068.00	12900	7012008
CLEVELAND HGTS	17,677.58	12904	6182008
DAHLQUIST & LITZOW ARCHIT	2,346.13	806057	6302008
DORON PREC	3,200.00	11935	8012008
DUPAGE COUNTY CLERK	2.00	R08-062	7032008
DURANGO PAINTING	8,900.00	12936	6232008
FOLLETT LIBRARY RESOURCES	114.90	3594591	6132008
FRONTLINE PLACEMENT	4,105.04	A08-11687	8012008
FRONTLINE PLACEMENT	215.17	080611687	6302008
GALLAGHER	6,650.00	380225	6132008
GATEKEEPER	660.00	1481	5232008
GLENOAKS HOSPITAL THERAPE	3,015.81	TDSW530	6302008
HAZARD, YOUNG, ATTEA	4,000.00	12901	6052008
HONEYWELL	90.94	508111	6262008
HP FINANCIAL SERVICES	587.84	600167696	6142008
ILLINOIS ASSOC. OF SCHOOL	6,295.00	12692	5022008
LAIDLAW/FIRST	180.00	180H002107	6302008
LAIDLAW/FIRST	228.31	181C010259	3292008
LAIDLAW/FIRST	209.79	181C009695	5282008
MENARDS	50.78	13899	5292008
MIDWEST TRANSIT EQUIPMENT	21,618.00	9816960	6162008
NASSP	76.00	12906	7012008
NASSP	85.00	12907	7012008
NATIONAL BATTERY	810.00	IV080620116	6182008
NATIONAL LIFT TRUCK, INC.	3,335.00	IV080710020	7012008
NEFF	3,900.91	1628929	6282008
NEUCO, INC.	342.55	316211	6262008
NORTHWEST	1,408.70	500229922	6302008
OFFICETEAM	786.60	21813421	6302008
OMBUDSMAN	12,067.50	IVC013626	7012008
PORTER PIPE AND SUPPLY CO	354.06	1027309600	4222008
PORTER PIPE AND SUPPLY CO	1,038.58	1027246200	4182008
PROQUEST INFORMATION & LE	5,500.00	SPA554	5232008
PROVIDENCE CAPITAL	149.00	PCNMAR040704	7072008
PROVIDENCE CAPITAL	35,081.00	PCNMAR040704	7072008
RIDDELL ALL AMERICAN	5,313.67	90872017	7012008
RIDDELL ALL AMERICAN	5,312.88	90847306	7012008
RIDDELL ALL AMERICAN	4,108.28	90836203	7012008
RIECK	23,500.00	12903	6192008
ROTARY CLU	278.00	3246	7022008
SAFETY IND	567.58	53795A	6022008
SCOTT, TOM	296.44	12944	7082008
SELF	117,192.00	12899	6122008
SRAGA AND ENGLER, L.L.C.	3,496.50	15393	7022008
UNITED STATES POSTAL SERV	2,600.00	12925	7012008
UNIVERSAL TAXI DISPATCH	1,080.00	2974	7042008
VIRCHOS, KRAUSE	2,500.00	VK326101	5282008
VIRCHOS, KRAUSE	4,000.00	VK330588	6262008
WET/USA	19.23	8KC2432	6172008
WHEATON NORTH HIGH SCHOOL	4,500.00	12898	7012008
XEROX CORP	80.18	33829967	7032008
XEROX CORP	788.86	33829966	7032008
	690,591.73		
FUND SUMMARY			
10 EDUCATION FUND TOTAL	144,659.60		
20 OPERATIONS AND MAINTENANCE TOTAL	22,500.03		
40 TRANSPORTATION FUND TOTAL	23,316.10		
61 CAPITAL IMPROVEMENTS-HILK TOTAL	290,785.00		
80 NEW TORT FUND	209,331.00		
GRAND TOTAL ALL FUNDS	690,591.73		