

BOARD APPROVED PAYABLES BILL LIST FEBRUARY 16, 2010

VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
A & G GLAS	14.03	11362	2012010
A T & T	105.06	630R07208101	1282010
A T & T	995.11	630Z99155001	1162010
A T & T	2,041.72	630231088001	1162010
A T & T LONG DISTANCE	145.99	823797200	2012010
ADVANCED PARTS & SERVICE	528.41	142018	1222010
AINSWORTH, JEFF	558.26	53	2012010
AIRGAS, INC.	33.81	105262614	1112010
ALL DRESSED UP	295.00	663	11192009
AMAZON.COM	43.98	267243817754	12192009
AMAZON.COM	51.28	110762973329	12142009
AMAZON.COM	42.93	033120559747	12082009
AMAZON.COM	37.86	110762058915	12142009
AMAZON.COM	76.34	040263497062	12192009
AMAZON.COM	27.89	267240827056	12142009
AMAZON.COM	53.56	218196128678	12142009
AMAZON.COM	1.00	267243817754	12192009
AMERICAN ROOFING & REPAIR	998.96	91019A	1112010
AMERICAN TIME & SIGNAL	286.09	11569151	1282010
ANDY FRAIN SERVICES, INC	10,944.17	139286	1312010
AQUA PURE ENTERPRISES, IN	1,623.88	65412	1222010
ARONOFF	24.64	15641	1262010
B&H PHOTO	255.46	41394388	1282010
BELLS SELECT	82.95	15655	1262010
BENJAMIN SCHOOL DISTRICT	59.63	000073	2032010
BLUME	190.00	15646	1222010
BRIDGES	40.00	000074	2042010
BRIDGES	403.93	000051	1302010
BROADWAY COSTUMES, INC.	664.00	R66657	2122010
BRUCKER CO.	27.80	665983	1132010
CDBH/PAHCS II	95.50	103319	2022010
CENTER/ALRC	540.00	16593	11042009
CENTER/ALRC	20.00	17083	1112010
CENTER/ALRC	80.00	17083	1112010
CITY OF WEST CHICAGO	719.07	FSD0144	2022010
CITY OF WEST CHICAGO	101.43	FSD0145	2022010
CITY OF WEST CHICAGO	821.66	FSD0145	2022010
CITY OF WEST CHICAGO	152.74	FSD0144	2022010
CITY OF WEST CHICAGO	5,888.47	0468501	2012010
CITY OF WEST CHICAGO	4,049.05	0468601	2012010
CLARE WOODS ACADEMY	9,561.96	MAR2010	2012010
CLASSIC HARDWARE CO	105.00	63689	2012010
COLLEGE BOARD-MWRO	200.00	53	1272010
COMPUTER AND LASER SERVIC	135.00	43593	1262010
COMPUTER AND LASER SERVIC	4,123.45	43547	1192009
COMPUTER NETWORK ACCESS	259.27	257037	1272010
DAILY HERALD	84.95	46603205	1022010
DAILY HERALD	84.95	46603201	12292009
DAILY HERALD	84.95	46603206	1032010
DAILY HERALD	84.95	46603202	12302009
DAILY HERALD	84.95	46603207	1042010
DAILY HERALD	84.95	46603203	12312009
DAILY HERALD	84.95	46603204	1012010
DANIELS, GAIL	660.00	000077	1312010
DELL COMPUTER	795.54	XDMF95CX3	1222010
DICK BLICK ART MATERIALS	297.38	8214749	1282010

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DREISILKER	266.67	I680607	1252010
DUPAGE COUNTY HEALTH DEPT	656.00	F40912	3012010
DUPAGE COUNTY ROE	125.00	4957	1152010
DUPAGE COUNTY ROE	125.00	4928	1152010
DUPAGE COUNTY ROE	125.00	4954	1152010
DUPAGE COUNTY ROE	125.00	4930	1152010
DUPAGE COUNTY ROE	125.00	4927	1152010
DURANGO PAINTING	844.00	20101	1212010
DURBIN, DONNA	232.83	000067	2032010
EARTH CARE	4,000.00	000072	2012010
EASY ENGLISH	93.75	22528	2032010
EXNER	174.29	000069	2022010
FIRST	244.07	181C013596	1302010
FIRST	280.91	181C013626	1302010
FIRST	342.38	181C013669	1232010
FIRST	3,060.75	181H000813	1232010
FIRST	1,235.51	181H000183	1232010
FIRST	1,498.96	181H000813	1232010
FIRST	3,574.39	181H000813	1232010
FIRST	15,116.77	181H000813	1232010
FIRST	16,196.55	181H000813	1232010
FIRST	353.20	181C013629	1152010
FIRST	176.60	181C013577	1152010
FIRST	265.89	181C013652	1232010
FIRST	149.56	181C013399	1132010
FIRST	185.25	181C013437	1272010
FIRST	434.48	181C013400	1162010
FIRST	176.60	181C013661	1162010
FIRST	342.38	181C013668	1162010
FIRST	239.92	181C013645	1212010
FIRST	176.60	181C013401	1222010
FISHER SCIENCE EDUCATION	303.74	353603	1202010
FISHER SCIENCE EDUCATION	280.54	491491	1222010
FISHER, RACHAEL	15.64	15653	1272010
FOX TECH	2,989.84	FTC004716	1312010
FREE ENTERPRISE SYSTEM	950.00	000110	2092010
FREESTYLE CAMERA	1,231.57	71165	2022010
GLENBARD EAST HIGH SCHOOL	46.75	000052	1272010
GOVERTSEN STEVE	350.00	000075	2042010
HAYDENS SP	2,500.00	S426000	11252009
HENDRICKS	260.00	49959	1142010
HORACE MANN	65.00	15645	1212010
IASB PUBLICATIONS	260.00	000076	2042010
IFSC FAO EDUCATION	2,911.11	332323711	1212010
IFSC FAO EDUCATION	683.75	332323711	1212010
ILLINOIS CENTURY NETWORK	287.00	T1021196	1222010
ILLINOIS CONSUMER EDUCATI	50.00	000068	2052010
IN THE SWIM	9.99	803152	1082010
INTERNATIONAL READING	290.00	15643	1222010
JENNINGS	64.50	000063	2042010
JOSTENS, INC.	4,598.16	13855020	1262010
LAKE-COOK DISTRIBUTORS, I	1,470.00	20100456	2042010
LAKE-COOK DISTRIBUTORS, I	1,967.50	20100205	1142010
LITTLE FRI	1,008.00	108754	12312009
LITTLE FRI	798.00	108976	1312010

BOARD APPROVED PAYABLES BILL LIST FEBRUARY 16, 2010

VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
MARYVILLE	9,196.15	15650	1012010
MCMASTER CARR SUPPLY COMP	127.36	46106769	1272010
MELVIN	16.38	55	1292010
MENARDS	10.18	69507	1042010
MIDAMERICAN	41,605.60	5029035	1272010
MIDWEST PRINCIPALS' CENTE	1,250.00	R30268	1212010
MODERN SCHOOL SUPPLIERS	35.47	650463	1292010
MORAN	63.76	15644	1202010
MUSIC	75.00	1461313	1272010
NASCO	24.72	452574	1272010
NASCO	530.68	447949	1252010
NATIONAL LIFT TRUCK, INC.	872.06	IV100110261	1142010
NATIONAL PUMP	329.06	5312510001	2022010
NATIONAL SCHOOL BOARD ASS	860.00	85237	12182009
NATIONAL SCHOOL BOARD ASS	860.00	85238	12182009
NATIONAL SCHOOL BOARD ASS	860.00	85236	12182009
NEUCO, INC.	91.86	674642	1142010
NEW CONNECTIONS ACADEMY	93.24	1870	12182009
NEW CONNECTIONS ACADEMY	139.86	1868	10302009
NEW CONNECTIONS ACADEMY	133.20	1867	9302009
NEW CONNECTIONS ACADEMY	26.64	1866	8312009
NEW CONNECTIONS ACADEMY	119.88	1869	11302009
NICOR GAS	3,746.53	8301501000	2032010
NO ONE LEFT BEHIND	7,973.00	102	2112010
NO ONE LEFT BEHIND	648.00	101	2112010
NORTHERN ILLINOIS UNIVERS	7,200.00	000109	2022010
NORTHWEST	2,729.16	500567613	1312010
NORTHWEST	2,729.16	500574813	1312010
OFFICE DEPOT	9.60	506447964001	1262010
OFFICE DEPOT	52.86	506987553001	1292010
OFFICE DEPOT	389.70	503933887001	1262010
OFFICE DEPOT	49.93	506987553001	1292010
OFFICE DEPOT	202.78	506447586001	1262010
OFFICE DEPOT	38.21	505014149001	1152010
PEACH	61.43	000065	6042009
PEACH	40.95	000066	10122009
PEACH	593.97	000064	2032010
PEARSON ASSESSMENT	59.00	72719027	1192010
PEARSON ASSESSMENT	358.07	72729972	1292010
PEPPER'S	56.25	04366699	1262010
PEPPER'S	208.69	04364642	1152010
PRESS REPUBLICAN	100.00	455596	1032010
PRESS REPUBLICAN	100.00	455588	12272009
PRESTIGE PORT	50.00	296	1252010
PROCUREMENT CARD	396.00	014358A	11132009
PROCUREMENT CARD	311.45	015377	11132009
PROCUREMENT CARD	77.25	1268007	1152010
PROCUREMENT CARD	183.32	S3154730002	1262010
PROCUREMENT CARD	15.58	S3154730002	1262010
PROCUREMENT CARD	28.61	782858	1222010
PROCUREMENT CARD	7.89	782047	1052010
PROCUREMENT CARD	5.55	783105	1272010
PROCUREMENT CARD	9.27	782684	1192010
PROCUREMENT CARD	5.11	782349	1122010
PROCUREMENT CARD	159.50	S003168895	1292010

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VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
PROCUREMENT CARD	828.35	S3148123002	1072010
PROCUREMENT CARD	373.92	S3149043002	1132010
PROCUREMENT CARD	64.26	S3172171002	2032010
PROCUREMENT CARD	128.52	S3173759002	2042010
PROCUREMENT CARD	815.35	016587	12032009
PROCUREMENT CARD	89.60	S3173759003	2042010
PROCUREMENT CARD	4.97	782322	1112010
PROCUREMENT CARD	128.52	S3154097002	1132010
PROCUREMENT CARD	96.20	S3162177002	1232010
PROCUREMENT CARD	14.43	S3149043002	1132010
PROCUREMENT CARD	(117.85)	S3095499003	11202009
PROCUREMENT CARD	13.12	S3110379003	12262009
PROCUREMENT CARD	1,883.55	014848	11022009
PROCUREMENT CARD	1,039.25	014358	10232009
PROCUREMENT CARD	220.00	013040A	10142009
PROCUREMENT CARD	581.55	013040	10012009
PROCUREMENT CARD	96.35	016958	12112009
PROCUREMENT CARD	148.35	016587A	12102009
PURCHASE ADVANTAGE	130.50	00070009	1262010
QUEST MANAGEMENT SERVICES	14.00	000073	2082010
QUEST MANAGEMENT SERVICES	29.00	34019	1272010
QUEST MANAGEMENT SERVICES	53,788.87	34124	1312010
REFLEJOS	150.00	00362201	12202009
REFLEJOS	150.00	00362202	12272009
RELIABLE	27.25	XYR95901	11202010
REVTRAK	115.31	JAN2010	1312010
REVTRAK	13.03	JAN2010	1312010
RFB & D	35.00	150717	1152010
RIEGLE PRESS	72.49	B387	12112009
RODZIEWICZ	126.00	15642	1202010
ROE PROFESSIONAL SERVICES	125.00	4952	1152010
S.E.A.L. OF ILLINOIS	3,469.68	2507	1312010
SASED	43,030.96	1001000064	1262010
SASED	2,228.50	1001000131	2032010
SAX ARTS & CRAFTS	103.49	208103408517	1202010
SEROTA, CRAIG	83.00	13234	9062008
SMITH, CHRIS	95.00	13132	8222008
SORENSEN	21.65	54	2012010
SPRINT	133.86	607019790008	1282010
STATE BANK	37.32	10001834	1152010
STATE BANK	150.00	10002303	1152010
STATE BANK	188.81	10002303	1152010
STATE BANK	39.90	10002303	1152010
STATE BANK OF ILLINOIS	66.48	2160843	12212009
STATE BANK OF ILLINOIS	51.22	10002311	1152010
STECK-VAUGHN COMPANY	2,680.00	945494078	2022010
T S SPECIA	71.25	000071	1202010
TAPE WORLD	47.92	1017033	1232010
TECHNOLOGY CENTER OF DUPA	75,525.62	10-227	2012010
TIGER DIRECT.COM	59.90	P18830200101	1222010
TOTAL BROKER BENEFITS	358.50	201002035	2012010
TOTAL BROKER BENEFITS	129.40	201001105	1012010
TOTAL BROKER BENEFITS	129.40	201002035	2012010
UNITED STATES POSTAL SERV	2,600.00	15654	2012010
WALTERS' SWIM	410.79	29274	1262010

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VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
WARDS NATU	1,211.14	113732503	1222010
WASTE MANAGEMENT WEST	127.01	291270720118	2012010
WASTE MANAGEMENT WEST	936.96	328525220112	2012010
WCCHS ACTIVITY FUND	1,000.00	000057	2032010
WCCHS EDUCATIONAL FOUNDAT	480.00	15652	1252010
WE GROW DREAMS, INC.	450.00	0901165	1022010
WE GROW DREAMS, INC.	450.00	0901166	2022010
WEST CHICAGO LIONS CLUB	70.00	136	1222010
WEST CHICAGO PRINT	107.00	23786	1192010
WET/USA	135.00	10K1113	1212010
WHEATON NORTH	124.12	01232010	1232010
WHEATON NORTH	611.00	000073	2082010
WHEATON NORTH HIGH	400.00	15647	1152010
XEROX CORP	770.00	109090931	1052010
XEROX CORP	232.03	45789990	2012010
XEROX CORP	591.35	45789994	2012010
XEROX CORP	624.00	109174444	1212010
XEROX CORP	788.86	45789992	2012010
XEROX CORP	25.00	46043610	2042010
XEROX CORP	637.73	45789993	2012010
XEROX CORP	338.09	45789991	2012010
XEROX CORP	128.78	45789997	2012010
XEROX CORP	157.93	45543253	1202010
XEROX CORP	1,985.20	46043609	2042010
XEROX CORP	2,103.40	46043608	2042010
GRAND TOTAL	417,488.37		
FUND SUMMARY			
EDUCATION FUND TOTAL	285,171.92		
O&M FUND TOTAL	79,047.88		
TRANSPORTATION FUND TOTAL	53,268.57		
GRAND TOTAL ALL FUNDS	417,488.37		