

# AURORA PUBLIC SCHOOLS

## BILL LIST

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**Report Code: AP\_BILLLIST**

CHECKS ISSUED FOR OSNB - Checking Account - Vendor Check

VENDOR NAME

VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
4PREPS INC - 100922					
621 PLAINFIELD ROAD SUITE 409					
WILLOWBROOK, IL 60527					
95001751	332		ONE YEAR SUBSCRIPTION	1-5-00-02-2631-3100-0001	3,250.00
					<b>Check No. 182787</b>
					<u>3,250.00</u>
VENDOR TOTAL					3,250.00
ADVANCED ELEVATOR COMPANY - 13164					
1585 BEVERLY CT UNIT 103					
AURORA, IL 60502					
95001745	23104	9100884	REPAIR STAGE LIFT/WHS	2-5-00-86-2542-4107-0000	806.16
					<b>Check No. 182788</b>
					<u>806.16</u>
VENDOR TOTAL					806.16
AIRES - 100985					
1550 HUBBARD AVENUW					
BATAVIA, IL 60510					
95001876	21146	9100970	AIR QUALITY REVIEW/FRE	2-5-00-02-2533-3100-0000	600.00
					<b>Check No. 182789</b>
					<u>600.00</u>
VENDOR TOTAL					600.00
ALARM DETECTION SYSTEMS INC - 182					
1100 CHURCH ROAD					
AURORA, IL 60505-1998					
95001725	SI307280		REPLACED BATTEROES CLEAN BEAM	2-5-00-86-2542-4107-0000	439.46
95001934	SI307575		BIT PROX CARDS	2-5-00-86-2542-4107-0000	57.00
95001877	SI-307418	9100972	CAMERA SYSTEM ADD ONS/WHS	2-5-00-02-2546-3201-0000	747.58
95001747	SI-307091	9100191	INSTALL MOTION DETECTORS/GOW	2-5-00-02-2546-5400-0000	1,730.00
95001877	SI-307418	9100972	CAMERA SYSTEM ADD ONS/WHS	2-5-00-02-2546-5400-0000	64,890.00
95001746	SI-306541	9100899	INSTALL ALARM SYSTEM/JMS PORTABLE	2-5-00-76-2535-5300-0000	516.30
					<b>Check No. 182790</b>
					<u>68,380.34</u>
VENDOR TOTAL					68,380.34

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALL LINES LEASING - 100260					
100 PRAIRIE CENTER DRIVE					
EDEN PRAIRIE, MN 55344					
95001748		9100334	SEPT LEASE/AUTOSCRUBBER	2-5-00-86-2542-4108-0000	487.82
				<b>Check No. 182791</b>	487.82
				VENDOR TOTAL	487.82
ALLIED WASTE SERVICES - 100389					
1565 AURORA AVENUE LANE					
AURORA, IL 60504					
95001749	0480-000602651	9100293	GARBAGE/RECYCLE SERVICE	2-5-00-02-2542-3211-0000	12,392.78
				<b>Check No. 182792</b>	12,392.78
				VENDOR TOTAL	12,392.78
ALPHAGRAPHS - 1314					
1585 BEVERLY COURT SUITE 125					
AURORA, IL 60502					
95001878	25330		BUSINESS CARDS/A RIVERA	1-5-14-02-2300-4100-0000	29.37
95001750	25308	9100889	BUSINESS CARDS/A BUTCHER	1-5-00-02-1100-3600-0100	27.92
				<b>Check No. 182793</b>	57.29
				VENDOR TOTAL	57.29
ALVAH M SQUIBB CO INC - 8785					
PO BOX 428					
MCKEESPORT, PA 15134					
95002028	283062	9100569	LESSON PLAN BOOKS	1-5-00-86-2410-4102-0000	423.15
				<b>Check No. 182794</b>	423.15
				VENDOR TOTAL	423.15
ANDERSON PEST SOLUTIONS - 22307					
501 W LAKE STREET SUITE 204					
ELMHURST, IL 60126					

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
95001726	261410000		REMOVE WASP NEST ADM	2-5-00-01-2543-4100-0000	76.50
				<b>Check No. 182795</b>	76.50
				VENDOR TOTAL	76.50
ARAMARK REFRESHMENT SERVICES - 20652					
1851 HOWARD STREET SUITE F					
ELK GROVE VILLAGE, IL 60007					
95001879	425204		COFFEE/ADM	1-5-00-01-2400-3321-0000	55.75
				<b>Check No. 182796</b>	55.75
				VENDOR TOTAL	55.75
ARTLIP AND SONS INC - 577					
230 S BROADWAY					
AURORA, IL 60505-4205					
95001881	155181	9100857	BLDG REPAIRS/FRN	2-5-00-46-2542-4107-0000	1,300.03
95001880	155319	9100857	BLDG REPAIRS/WMS	2-5-00-81-2542-4107-0000	980.31
95001884	155681	9100857	BLDG REPAIRS/WHS	2-5-00-86-2542-4107-0000	358.50
95001885	155269	9100857	BLDG REPAIRS/WHS	2-5-00-86-2542-4107-0000	2,504.27
95001882	155327	9100857	BLDG REPAIRS/ADM	2-5-00-01-2542-4107-0000	1,686.93
95001883	155040	9100857	BLDG REPAIRS/ADM	2-5-00-01-2542-4107-0000	124.50
				<b>Check No. 182797</b>	6,954.54
				VENDOR TOTAL	6,954.54
ATTAINMENT COMPANY INC - 3303					
PO BOX 930160 504 COMMERCE PARKWAY					
VERONA, WI 53593-0160					
95001886	162350A	9100749	BOOKS	1-5-49-02-2210-3320-0000	656.25
				<b>Check No. 182798</b>	656.25
				VENDOR TOTAL	656.25
AURORA AREA SPRING - 10007					
380 N EAST INDUSTRIAL					
AURORA, IL 60504					

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
95001887	040604	29674	BOLTS/SPRING	4-5-00-02-2554-4557-0000	505.87
95001888	040744	29686	SPRINGS/BOLTS/PINS	4-5-00-02-2554-4557-0000	965.87
<b>Check No. 182799</b>					1,471.74
VENDOR TOTAL					1,471.74
AURORA AUTOMOTIVE SUPPLY - 726					
220 W GALENA BLVD					
AURORA, IL 60504					
95001890	940943	29666	MUFFLER/PIPE	4-5-00-02-2554-4557-0000	152.65
<b>Check No. 182800</b>					152.65
VENDOR TOTAL					152.65
AURORA EDUCATION CENTER - 791					
191 POPLAR PL SUITE 1					
NORTH AURORA, IL 60542-1474					
95001801	AEC005557		JULY TUITION	1-5-12-02-1212-8003-0000	21,583.75
<b>Check No. 182801</b>					21,583.75
VENDOR TOTAL					21,583.75
AURORA LIFT TRUCK SERVICE INC - 20285					
1901 ALBRIGHT ROAD					
MONTGOMERY, IL 60538					
95001891	S18855	9100852	LIFT REPAIRS/WHS	2-5-00-86-2542-4107-0000	555.35
95001892	S34073	9100852	LIFT REPAIRS/WHS	2-5-00-86-2542-4107-0000	135.58
<b>Check No. 182802</b>					690.93
VENDOR TOTAL					690.93
AURORA TRI STATE FIRE PROTECTION CO INC - 802					
1080 CORPORATE BLVD					
AURORA, IL 60502					
95001727	145607		EXTING SERVICE CALL	2-5-00-06-2542-4107-0000	65.50
<b>Check No. 182803</b>					65.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>					<b>65.50</b>
AURORA WEST SCHL DIST #129 - 14923					
ACTIVITY FUND 80 S RIVER STREET					
AURORA, IL 60506					
95001752			POP/MEETING USAGE	1-5-14-02-2300-4100-0000	6.00
95001752			POP/MEETING USAGE	1-5-00-01-2310-4104-0000	8.00
95001752			POP/MEETING USAGE	1-5-00-01-2310-4104-0000	11.20
95001752			POP/MEETING USAGE	1-5-00-01-2310-4104-0000	1.60
95001752			POP/MEETING USAGE	1-5-00-01-2310-4104-0000	8.00
95001752			POP/MEETING USAGE	1-5-00-01-2310-4104-0000	14.00
95001752			POP/MEETING USAGE	1-5-00-01-2310-4104-0000	9.60
95001752			POP/MEETING USAGE	2-5-00-01-2400-3321-0000	3.20
95001752			POP/MEETING USAGE	2-5-00-01-2400-3321-0000	3.20
95001752			POP/MEETING USAGE	1-5-00-01-2400-3321-0000	16.00
95001752			POP/MEETING USAGE	1-5-00-01-2400-3321-0000	7.20
95001752			POP/MEETING USAGE	1-5-00-01-2400-3321-0000	8.00
95001752			POP/MEETING USAGE	1-5-00-01-2400-3321-0000	16.00
95001752			POP/MEETING USAGE	1-5-00-01-2400-3321-0000	14.00
95001752			POP/MEETING USAGE	1-5-00-01-2400-3321-0000	11.20
95001752			POP/MEETING USAGE	1-5-00-01-2660-3320-0000	3.20
95001752			POP/MEETING USAGE	1-5-00-02-1100-3321-0113	13.60
95001752			POP/MEETING USAGE	1-5-00-02-1100-3321-0100	6.00
95001752			POP/MEETING USAGE	1-5-00-02-1100-3321-0100	7.60
95001752			POP/MEETING USAGE	1-5-00-02-1100-3321-0100	9.60
95001752			POP/MEETING USAGE	1-5-00-02-1650-3321-0400	6.00
95001752			POP/MEETING USAGE	1-5-00-02-1650-3321-0400	2.00
95001752			POP/MEETING USAGE	1-5-00-02-1650-3321-0400	2.80
<b>Check No. 182804</b>					<b>188.00</b>
<b>VENDOR TOTAL</b>					<b>188.00</b>
AURORA WINDOW CLEANING CO - 21653					
555 FIFTH AVE PO BOX 1124					
AURORA, IL 60507-1124					
95001893	43291	9100861	CLEANING WINDOWS/HMS & GRE	2-5-00-16-2542-4107-0000	950.00

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95001893	43291	9100861	CLEANING WINDOWS/HMS & GRE	2-5-00-71-2542-4107-0000	500.00
<b>Check No. 182805</b>					1,450.00
VENDOR TOTAL					1,450.00
THE BANK OF NEW YORK - 100095					
FINANCIAL CONTROL BILLING DEPARTMENT PO BOX 19445					
NEWARK, NJ 07195-0445					
95001753	1288004	9100829	ADMINISTRATION FEE	3-5-00-02-5140-6200-2002	214.00
95001754	1288005	9100829	ADMINISTRATION FEE	3-5-00-02-5140-6200-2002	214.00
<b>Check No. 182806</b>					428.00
VENDOR TOTAL					428.00
BARRETT'S ECOWATER - 990					
205 S LAKE STREET					
MONTGOMERY, IL 60538					
95001935			SEPT RENTAL COOLER	2-5-00-02-2542-4108-0000	7.75
<b>Check No. 182807</b>					7.75
VENDOR TOTAL					7.75
BAUER BUILT INC - 100289					
850 N INDEPENDENCE BLVD					
ROMEDEVILLE, IL 60446					
95001894	83700-00	29679	RECAP TIRE	4-5-00-02-2552-4550-0000	1,719.20
95001895	83701-00	29680	RECONDITION RIM	4-5-00-02-2554-4557-0000	170.00
<b>Check No. 182808</b>					1,889.20
VENDOR TOTAL					1,889.20
BLACKBERRY FENCE - 100392					
PO BOX 186					
MAPLE PARK, IL 60151					
95001755	08B4	9100620	INSTALL CHAIN LINK FENCE/TOD	2-5-00-61-2543-4100-0000	825.00
<b>Check No. 182809</b>					825.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>					825.00
BRISTOL BLACKTOP INC - 100189					
PO BOX 405					
MONTGOMERY, IL 60538					
95001896	08-62	9100863	PARKING BLOCKS/FRE	2-5-00-06-2543-4100-0000	997.50
95001897	08-61	9100863	PARKING BLOCKS/HAL	2-5-00-21-2543-4100-0000	45.50
95001898	08-63	9100863	PARKING BLOCKS/LIN	2-5-00-31-2543-4100-0000	525.00
<b>Check No. 182810</b>					1,568.00
<b>VENDOR TOTAL</b>					1,568.00
BUDGETEXT CORP - 19619					
13184 COLLECTIONS CENTER DRIVE					
CHICAGO, IL 60693					
95001756	0037WFVC	9100743	TEXTBOOKS	1-5-00-86-1130-4200-0000	229.50
<b>Check No. 182811</b>					229.50
<b>VENDOR TOTAL</b>					229.50
CC SERVICES INC - 100508					
ATTN CASHIER DEPT OCR ROOM PO BOX 2020					
BLOOMINGTON, IL 61702-2020					
95001757		9100004	SEPTEMBER LEASE	1-5-84-02-2560-5400-0000	880.00
<b>Check No. 182812</b>					880.00
<b>VENDOR TOTAL</b>					880.00
CENTURY ELECTRIC AND SECURITY - 14499					
CONTRACTORS INC 1791 COMMERCE DRIVE					
MONTGOMERY, IL 60538					
95001758	G-001	9100903	SITE LIGHTING/WHIS	2-5-00-79-2560-5400-0000	27,000.00
<b>Check No. 182813</b>					27,000.00
<b>VENDOR TOTAL</b>					27,000.00

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CHICAGO INTERNATIONAL TRUCKS - 16422					
94360 EAGLE WAY					
CHICAGO, IL 60678-9430					
95001899	113038129	29672	CYLINDER/KIT/SUPPORT	4-5-00-02-2554-4557-0000	1,605.24
95001900	113038261	29672	SUPPORT	4-5-00-02-2554-4557-0000	422.40
95001904	308655	29675	REPAIRS TO BUS #24	4-5-00-02-2554-4557-0000	5,669.39
95001905	308656	29677	REPAIRS TO BUS #22	4-5-00-02-2554-4557-0000	10,277.61
95001906	308654	29678	REPAIRS TO BUS #26	4-5-00-02-2554-4557-0000	7,227.63
95001907	308793	29687	REPAIRS TO BUS #29	4-5-00-02-2554-4557-0000	4,803.62
95001908	308778	29688	REPAIRS TO BUS #34	4-5-00-02-2554-4557-0000	4,900.52
95001909	308780	29689	REPAIRS TO BUS #33	4-5-00-02-2554-4557-0000	4,652.96
95001901	113038882	29691	CLAMP	4-5-00-02-2554-4557-0000	2,887.60
95001902	113038922	29691	CLAMP	4-5-00-02-2554-4557-0000	46.83
95001903	CM113038882	29691	CREDIT MEMO	4-5-00-02-2554-4557-0000	-204.82
<b>Check No. 182814</b>					42,288.98
VENDOR TOTAL					42,288.98
CHICAGO SPOTLIGHT INC - 18456					
1658 WEST CARROLL STREET					
CHICAGO, IL 60612					
95002142	308561-IN	13638	LAMP BURNER ASSEMBLY	1-5-00-86-2544-3230-0000	699.94
<b>Check No. 182815</b>					699.94
VENDOR TOTAL					699.94
CIPHER LTD - 20236					
110 WEST SECOND STREET					
AURORA, IL 60506-5572					
95001759	G-019	9100896	TRANSP FACILITY FINAL	6-5-00-03-2535-5200-9002	34,903.70
<b>Check No. 182816</b>					34,903.70
VENDOR TOTAL					34,903.70

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CLARE WOODS ACADEMY - 1000					
801 CARILLON DRIVE					
BARTLETT, IL 60103					
95001760			AUG/SEP 2008 TUITION	1-5-12-02-1205-8003-0000	23,985.92
95001761			CREDIT MEMO	1-5-12-02-1205-8003-0000	-3,388.56
<b>Check No. 182817</b>					20,597.36
VENDOR TOTAL					20,597.36
CLASSIC FENCE - 20716					
1822 ROUTE 30					
OSWEGO, IL 60543					
95001910	08-765B/08-742	9100867	REPAIR FENCE/SMI & WHS	2-5-00-56-2543-4100-0000	325.00
95001910	08-765B/08-742	9100867	REPAIR FENCE/SMI & WHS	2-5-00-86-2543-4100-0000	378.00
95001762	08-765B	9100782	REPAIR FENCE/GRE	2-5-00-16-2543-4100-0000	325.00
<b>Check No. 182818</b>					1,028.00
VENDOR TOTAL					1,028.00
CLASSROOM DIRECT - 1714					
PO BOX 13036					
BIRMINGHAM, AL 35202-3036					
95001911	206700356960	9100777	BINDERS	1-5-00-79-1120-4100-1500	677.25
<b>Check No. 182819</b>					677.25
VENDOR TOTAL					677.25
COFFMAN TRUCK SALES INC - 1857					
1149 W LAKE STREET PO BOX 151					
AURORA, IL 60507					
95001913	??Can't read	29682	ROTOR ASM/ROTOT ARM/BRAKE PAD KIT	4-5-00-02-2554-4557-0000	1,470.48
95001912	485198	29685	REPAIRS TO FS-2	4-5-00-02-2554-4557-0000	1,300.89
<b>Check No. 182820</b>					2,771.37
VENDOR TOTAL					2,771.37

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COMALEX INC - 22401					
419-B GORDON AVENUE					
VAN BUREN, AR 72956					
95001764	17487	9100789	SITE SUPPORT/YEAR END	1-5-84-01-2560-3320-0000	2,756.00
					<b>Check No. 182821</b>
					2,756.00
					VENDOR TOTAL
					<u>2,756.00</u>
COMED - 1942					
BILL PAYMENT CENTER					
CHICAGO, IL 60668-0001					
95001765	#00570-14061		PARKING LOT LIGHTS/FREEMAN	2-5-00-06-2540-4660-0000	61.67
					<b>Check No. 182822</b>
					61.67
					VENDOR TOTAL
					<u>61.67</u>
COMERS WELDING SERVICE - 20153					
PO BOX 317 RT 31 S					
MONTGOMERY, IL 60538					
95001914	87107	9100848	WELD ALUM RAILS/WMS	2-5-00-81-2542-4107-0000	165.00
					<b>Check No. 182823</b>
					165.00
					VENDOR TOTAL
					<u>165.00</u>
COMMUNITY INTERVENTION INC - 17272					
2412 UNIVERSITY AVE SE SUITE B					
MINNEAPOLIS, MN 55414					
95001766	21253-1	9100579	PSYCHOLOGY MATERIALS	1-5-12-02-2230-4100-0000	253.83
					<b>Check No. 182824</b>
					253.83
					VENDOR TOTAL
					<u>253.83</u>
CONSTRUCTIVE PLAYTHINGS - 11555					
13201 ARRINGTON RD					
GRANDVIEW, MO 64030-2886					
95001915	5099181401	9100745	CDC-AUTISUM EQUIPMENT	1-5-12-02-1216-4100-0000	402.48

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95001767	5099286501	9100772	LETTERS/STENCIL	1-5-00-61-1110-4100-4401	55.46
				<b>Check No. 182825</b>	457.94
				VENDOR TOTAL	<u>457.94</u>
COUNCIL FOR EXCEPTIONAL CHILDREN - 22421					
PO BOX 79026 MEMBERSHIP DEPARTMENT					
BALTIMORE, MD 21279-0026					
95002030	MEMBER #597291		C MORRISSEY MEMBERSHIP TO CEC	1-5-00-01-2321-3191-0000	422.00
				<b>Check No. 182826</b>	422.00
				VENDOR TOTAL	<u>422.00</u>
CREATIVE SEWING CENTER - 15428					
124 SOUTH MAIN					
SANDWICH, IL 60548					
95001771	2674	13677	REPAIR SEWING MACHINES/WHS	1-5-00-86-2544-3230-0000	707.50
				<b>Check No. 182827</b>	707.50
				VENDOR TOTAL	<u>707.50</u>
CROWE CHIZEK AND COMPANY LLC - 100397					
PO BOX 145415					
CINCINNATI, OH 45250-9791					
95001768	707-1563468		AUDIT EXAMINATION OF 6/30/08 FINANCIAL STATEMENTS	1-5-00-01-2310-3170-0000	10,000.00
				<b>Check No. 182828</b>	10,000.00
				VENDOR TOTAL	<u>10,000.00</u>
CULTURE FOR KIDS - 798					
4480 LAKE FORES DR #302					
CINCINNATI, OH 45242					
95001769	159379A	9100667	BOOKS	1-5-00-61-1110-4100-4401	35.83
				<b>Check No. 182829</b>	35.83

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					35.83
DAIMLER CHRYSLER SERVICES - 100179					
BUSINESS VEHICLE FINANCE PO BOX 3288					
MILWAUKEE, WI 53201-3288					
95001770		9100353	SEPT DELIVERY TRUCK LEASE	2-5-00-02-2543-5300-0000	436.28
					<b>Check No. 182830</b>
					436.28
VENDOR TOTAL					436.28
DEMCO INC - 2388					
PO BOX 8048					
MADISON, WI 53708-8048					
95001772	3235315	9100149	LMC PERIODICALS	1-5-00-21-2222-4400-0000	275.99
					<b>Check No. 182831</b>
					275.99
VENDOR TOTAL					275.99
DISCOUNT SCHOOL SUPPLY - 3932					
FILE NO 73847 PO BOX 60000					
SAN FRANCISCO, CA 94160-3847					
95001773	D09581930101	9100819	SHAPES/FOAM LETTERS	1-5-11-02-1214-4100-0000	31.95
95001916	203744760101	9100744	EASEL/PAINT CUPS	1-5-12-02-1216-4100-0000	137.22
					<b>Check No. 182832</b>
					169.17
VENDOR TOTAL					169.17
DOUGLAS CARPET ONE - 13675					
PO BOX 221					
NORTH AURORA, IL 60542					
95001774	G-001	9100090	NEW VCT FLOORING/VARIOUS SCHOOLS	2-5-00-79-2560-5400-0000	105,565.50
					<b>Check No. 182833</b>
					105,565.50
VENDOR TOTAL					105,565.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
EASTERN ILLINOIS UNIVERSITY - 20530					
ICTM CONFERENCE 600 LINCOLN AVENUE					
CHARLESTON, IL 61920-3099					
95002140			MEMBERSHIPS & REGISTRATIONS	1-5-87-96-3000-3320-0000	280.00
95002140			MEMBERSHIPS & REGISTRATIONS	1-5-87-96-3000-3320-0000	150.00
<b>Check No. 182779</b>					430.00
VENDOR TOTAL					430.00
EDUCATION SOLUTION DEVELOPMENT - 21884					
266 HARRISTOWN ROAD					
GLEN ROCK, NJ 07452					
95001775	1246	9100918	EMPLOYEE ATTENDANCE RUN	1-5-00-01-2660-3130-0000	1,350.00
95001776	1248	9100918	DISCOVERY FORTE SERVER RE-INSTALLATION	1-5-00-01-2660-3130-0000	1,600.00
<b>Check No. 182834</b>					2,950.00
VENDOR TOTAL					2,950.00
EDUCATION ESSENTIALS - 100986					
MB UNIT 67-3106					
MILWAUKEE, WI 53268-3106					
95001917	208101554597	9100973	TABLE LEGS	1-5-00-02-1110-4100-0000	66.70
<b>Check No. 182835</b>					66.70
VENDOR TOTAL					66.70
ELLISON EDUCATIONAL EQUIPMENT - 2961					
25862 COMMERCENTRE DR					
LAKE FOREST, CA 92630-8804					
95001777	2407482	9100765	STANDARD CUTTING PAD	1-5-00-61-2410-4102-0000	20.00
<b>Check No. 182836</b>					20.00
VENDOR TOTAL					20.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ELMER & SON LOCKSMITHS INC - 100711					
PO BOX 5					
STEGER, IL 60475					
95001924	232908	9100854	DOOR REPAIRS/JMS	2-5-00-76-2542-4107-0000	80.00
95001920	233097	9100854	DOOR REPAIRS/FRN	2-5-00-46-2542-4107-0000	2,410.00
95001921	232910	9100854	DOOR REPAIRS/FRN	2-5-00-46-2542-4107-0000	1,225.00
95001922	233092	9100854	DOOR REPAIRS/FRN	2-5-00-46-2542-4107-0000	450.00
95001919	232912	9100854	DOOR REPAIRS/NIC	2-5-00-41-2542-4107-0000	1,735.00
95001918	233096	9100854	DOOR REPAIRS/MCC	2-5-00-36-2542-4107-0000	567.00
95001925	233091	9100854	DOOR REPAIRS/WHS	2-5-00-86-2542-4107-0000	266.00
95001926	232909	9100854	DOOR REPAIRS/WHS	2-5-00-86-2542-4107-0000	665.00
95001927	232911	9100854	DOOR REPAIRS/WHS	2-5-00-86-2542-4107-0000	1,725.00
95001928	232914	9100854	DOOR REPAIRS/WHS	2-5-00-86-2542-4107-0000	3,778.00
95001923	233094	9100854	DOOR REPAIRS/HMS	2-5-00-71-2542-4107-0000	508.00
<b>Check No. 182837</b>					13,409.00
VENDOR TOTAL					13,409.00
ENVIRON INTERNATIONAL CORPORATION - 100584					
PO BOX 8500-1980					
PHILADELPHIA, PA 19178-1980					
95001929	246363		JULY FORMALDEHYDE MONITORING	2-5-00-02-2533-3100-0000	47.70
95001778	244847	9100727	AIR QUALITY DATA	2-5-00-02-2533-3100-0000	874.50
<b>Check No. 182838</b>					922.20
VENDOR TOTAL					922.20
ESPERANZA COMMUNITY SERVICES - 100384					
520 N MARSHFIELD AVENUE					
CHICAGO, IL 60622					
95001779	1144		SUMMER SCHOOL TUITION	1-5-12-02-1201-8003-0000	4,695.24
<b>Check No. 182839</b>					4,695.24
VENDOR TOTAL					4,695.24

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FISHER SCIENTIFIC COMPANY LLC - 3094					
ACCT 872580-007 13551 COLLECTIONS CENTER DRIVE					
CHICAGO, IL 60693					
95001780	0164575	9100687	SCHOOL SUPPLY GOGGLES/GRE	1-5-00-02-1100-4110-0113	216.00
95001781	0164576	9100687	SCHOOL SUPPLY GOGGLES/HAL	1-5-00-02-1100-4110-0113	240.00
95001782	0164577	9100687	SCHOOL SUPPLY GOGGLES/HIL	1-5-00-02-1100-4110-0113	240.00
95001783	0164578	9100687	SCHOOL SUPPLY GOGGLES /LIN	1-5-00-02-1100-4110-0113	240.00
95001784	0164579	9100687	SCHOOL SUPPLY GOGGLES/MCC	1-5-00-02-1100-4110-0113	240.00
95001785	0164580	9100687	SCHOOL SUPPLY GOGGLES/NIC	1-5-00-02-1100-4110-0113	240.00
95001786	0164581	9100687	SCHOOL SUPPLY GOGGLES/SCH	1-5-00-02-1100-4110-0113	240.00
95001787	0164582	9100687	SCHOOL SUPPLY GOGGLES/SMI	1-5-00-02-1100-4110-0113	240.00
95001788	9998681	9100687	SCHOOL SUPPLY GOGGLES/FRN	1-5-00-02-1100-4110-0113	240.00
95001789	9998682	9100687	SCHOOL SUPPLY GOGGLES/FRE	1-5-00-02-1100-4110-0113	240.00
95001790	9998683	9100687	SCHOOL SUPPLY GOGGLES/GOW	1-5-00-02-1100-4110-0113	240.00
95001791	9998684	9100687	SCHOOL SUPPLY GOGGLES/GRE	1-5-00-02-1100-4110-0113	24.00
<b>Check No. 182840</b>					2,640.00
VENDOR TOTAL					2,640.00
FLINN SCIENTIFIC INC - 3466					
PO BOX 219					
BATAVIA, IL 0071-1					
95001792	1216284	9100909	GOGGLE SANITIZER/WHS	2-5-00-02-2542-4107-0002	2,433.82
<b>Check No. 182841</b>					2,433.82
VENDOR TOTAL					2,433.82
FOLLETT EDUCATIONAL SERV - 9847					
PO BOX 98581 840 S CANAL ST 3RD FLR					
CHICAGO, IL 60693					
95001930	408990A	9100906	9100881SPANISH TEXTBOOKS	1-5-00-86-1130-4200-0000	1,028.00
<b>Check No. 182842</b>					1,028.00
VENDOR TOTAL					1,028.00

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FOLLETT LIBRARY RESOURCES - 19916					
1340 RIDGEVIEW DR					
MCHENRY, IL 60050-9977					
95001793	369494F-6	9100266	BOOKS	1-5-47-02-1800-4100-0000	498.01
					<b>Check No. 182843</b>
					498.01
VENDOR TOTAL					498.01
FOX VALLEY DRY WALL INC - 22157					
707 NORTH HIGHLAND AVE					
AURORA, IL 60506					
95001931	30263	9100881	BLDG REPAIRS/FRE-SMI-WHS	2-5-00-56-2542-4107-0000	1,085.00
95001931	30263	9100881	BLDG REPAIRS/FRE-SMI-WHS	2-5-00-86-2542-4107-0000	364.00
95001931	30263	9100881	BLDG REPAIRS/FRE-SMI-WHS	2-5-00-06-2542-4107-0000	498.00
					<b>Check No. 182844</b>
					1,947.00
VENDOR TOTAL					1,947.00
GMAC FINANCIAL SERVICES - 22425					
PO BOX 33115					
KNOXVILLE, TN 37930					
95001794		9100342	#148209 SEPT TRUCK LEASE PAYMENT	2-5-00-02-2543-5300-0000	634.09
					<b>Check No. 182845</b>
					634.09
95001795		9100342	#126783 SEPT TRUCK LEASE	2-5-00-02-2543-5300-0000	524.85
					<b>Check No. 182846</b>
					524.85
VENDOR TOTAL					1,158.94
GENERAL BINDING CORP - 3823					
1GBC PLAZA					
NORTHBROOK, IL 60062					
95001796	1014764	9100766	LAMINATING FILM	1-5-00-61-2410-4102-0000	203.40
					<b>Check No. 182847</b>
					203.40
VENDOR TOTAL					203.40

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GERTS CUSTOM BLIND & SHADE SERVICES - 18277					
218 LARCHWOOD LANE					
NORTH AURORA, IL 60542					
95001797	1706	9100619	NEW BLINDS/ RM 101/TOD	2-5-00-61-2542-4107-0000	950.00
95001932	1714	9100862	NEW WANDS/SCH	2-5-00-51-2542-4107-0000	31.00
95001933	1716	9100862	NEW WANDS/SCH	2-5-00-51-2542-4107-0000	31.00
<b>Check No. 182848</b>					1,012.00
VENDOR TOTAL					1,012.00
GLASSHOPPER SCHOR GLASS - 3898					
116 W NEW YORK ST					
AURORA, IL 60506					
95001938	30160	9100860	CAULK WINDOWS/HIL	2-5-00-26-2542-4107-0000	350.00
<b>Check No. 182849</b>					350.00
VENDOR TOTAL					350.00
GRAINGER - 4044					
DEPT 823729769					
PALATINE, IL 60038-0001					
95001940	9709801006	9100851	CUSTODIAL SUPPLIES/WHS	2-5-00-86-2542-4108-0000	1,457.55
95001942	9709787270	9100851	CUSTODIAL SUPPLIES/WHS	2-5-00-86-2542-4108-0000	2,064.15
95001943	9708277513	9100851	CUSTODIAL SUPPLIES/TRANSP	2-5-00-03-2542-4108-0000	870.00
95001944	9708277505	9100851	CUSTODIAL SUPPLIES/TRANSP	2-5-00-03-2542-4108-0000	435.00
<b>Check No. 182850</b>					4,826.70
VENDOR TOTAL					4,826.70
GRAPHIK DIMENSIONS LTD - 100950					
2103 BRENTWOOD STREET					
HIGH POINT, NC 27263					
95001798		9100571	STUDENT PHOTO FRAMES	1-5-00-86-2410-4100-0000	1,180.93
<b>Check No. 182851</b>					1,180.93
VENDOR TOTAL					1,180.93

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
THE GREAT BOOKS FOUNDATION - 100932					
35 EAST WACKER DRIVE SUITE 400					
CHICAGO, IL 60601-2298					
95001799	IN341026	9100242	BOOKS	1-5-00-02-1650-4410-0000	10,667.47
					<b>Check No. 182852</b>
					<u>10,667.47</u>
VENDOR TOTAL					10,667.47
GREAT LAKES CLAY & SUPPLY CO - 16763					
120 SOUTH LINCOLN AVENUE					
CARPENTERSVILLE, IL 60110					
95001800	00051709	9100810	CLAY	1-5-00-46-1110-4100-0200	352.00
					<b>Check No. 182853</b>
					<u>352.00</u>
VENDOR TOTAL					352.00
GREAT LAKES KWIK SPACE - 21904					
PO BOX 1124					
BEDFORD PARK, IL 60499-1124					
95001802	66255	9100048	STORAGE CONTAINERS/WHS	2-5-00-79-2560-5400-0000	113.38
95001803	66278	9100048	STORAGE CONTAINERS/WHS	2-5-00-79-2560-5400-0000	220.34
					<b>Check No. 182854</b>
					<u>333.72</u>
VENDOR TOTAL					333.72
GROUPCAST LLC - 100713					
1700 GILSINN LANE					
FENTON, MO 63026					
95001804	8477	9100925	SCHOOL REACH PROGRAM	1-5-09-91-3000-3140-0000	970.00
					<b>Check No. 182855</b>
					<u>970.00</u>
VENDOR TOTAL					970.00
HAL LEONARD CORPORATION - 100916					
BIN 88410					
MILWAUKEE, WI 53288-0410					

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95001805	30984021	9100041	SUPPLEMENTAL MATERIALS	1-5-00-76-1120-4410-0000	195.00
					<b>Check No. 182856</b>
					195.00
VENDOR TOTAL					195.00
HAMMOND & STEPHENS - 13802					
MB UNIT 68-9882					
MILWAUKEE, WI 53268-9882					
95001945	869464	9100486	CLASS RECORD BOOKS	1-5-00-79-2410-4102-4000	46.33
95001806	870527	9100051	CLASS RECORD BOOKS	1-5-00-81-2410-4102-4000	166.38
					<b>Check No. 182857</b>
					212.71
VENDOR TOTAL					212.71
HAMPTON BROWN BOOKS - 15957					
PO BOX 223220					
CARMEL, CA 93922					
95001807	243132	9100315	BOOKS	1-5-14-02-1800-4200-0000	6,586.44
					<b>Check No. 182858</b>
					6,586.44
VENDOR TOTAL					6,586.44
HARCOURT ACHIEVE - 4856					
PO BOX 0841					
CAROL STREAM, IL 60132-0841					
95001810	75761125	9100532	SAXON MATH REFILLS	1-5-00-11-1110-4200-0000	5,686.78
95001811	76032811	9100532	SAXON MATH REFILLS	1-5-00-11-1110-4200-0000	449.90
95001809	75761121	9100528	REFILLS FOR SAXON MATH	1-5-00-21-1110-4200-0000	5,736.23
95001808	76105219	9100133	TEXTBOOK REPLACEMENT	1-5-00-07-1110-4000-0000	59.51
95002143	75761130	9100540	LINCOLN NEW CLASSROOM SAXON MATH	1-5-00-02-1100-4210-0111	645.26
95001812	75761122	9100542	CLASSROOM SAXON MATH	1-5-00-02-1100-4210-0111	1,487.75
95001813	76032810	9100542	CLASSROOM SAXON MATH	1-5-00-02-1100-4210-0111	449.90
95001947	76138577	9100835	5TH GRADE SAXON MATH	1-5-00-02-1100-4210-0111	64.08
					<b>Check No. 182859</b>
					14,579.41
VENDOR TOTAL					14,579.41

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HARD WARE - 21341					
110 WEST AMIE AVENUE					
HINCKLEY, IL 60520					
95001950	NV0662	29684	BULBS/SHEET METAL SCREWS	4-5-00-02-2554-4557-0000	50.90
					<b>Check No. 182860</b>
					50.90
VENDOR TOTAL					50.90
HAYDENS - 4352					
ATHLETIC SPECIALISTS 1997 AUCUTT ROAD					
MONTGOMERY, IL 60538					
95001814	00096621	9100792	FOOTBALL REPLACEMENT UNIFORMS	1-5-01-81-1500-5410-3060	10,133.17
					<b>Check No. 182861</b>
					10,133.17
VENDOR TOTAL					10,133.17
HELPING HAND AUTISM SCHOOL - 100215					
9649 W 55TH STREET					
COUNTRYSIDE, IL 60525					
95001815			JULY MUSIC THERAPY	1-5-12-02-1216-8003-0000	195.00
					<b>Check No. 182862</b>
					195.00
VENDOR TOTAL					195.00
HOLIAN INSULATION COMPANY - 21365					
ENCAPSULATION CORP** 7504 MEYER ROAD					
SPRING GROVE, IL 60081					
95001816	10114	9100503	BLDG REPAIRS/HMS	2-5-00-71-2547-4100-0000	10,900.00
					<b>Check No. 182863</b>
					10,900.00
VENDOR TOTAL					10,900.00
HOPE WALL SCHOOL - 8456					
SCHOOL DISTRICT 129 80 S RIVER STREET					
AURORA, IL 60506					
95001817		9100187	SEPTEMBER HDW TUITION	1-5-12-66-4120-8001-0000	250,000.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 182864</b>
95001953			SPECIAL EDUC PRE SCHOOL	1-5-46-66-1200-3100-0000	250,000.00
95001953			SPECIAL EDUC PRE SCHOOL	1-5-46-66-1200-3100-0000	11,299.00
					4,600.00
					<b>Check No. 182865</b>
					15,899.00
VENDOR TOTAL					265,899.00
HOUGHTON MIFFLIN COMPANY - 4746					
HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DRIVE					
CHICAGO, IL 60693					
95001954	943167119	9100001	TEXTBOOKS	1-5-00-51-1110-4200-0000	6,565.48
95001955	943261473	9100001	TEXTBOOKS	1-5-00-51-1110-4200-0000	66.15
95001956	910269417	9100001	CREDIT MEMO	1-5-00-51-1110-4200-0000	-66.15
95001957	943261472	9100752	BOOKS	1-5-00-51-1110-4200-0000	232.00
95001822	943233018	9100524	SPANISH WORKBOOKS	1-5-00-79-1120-4200-0000	1,188.00
95002147	943167130	9100368	2ND GRADE ADVENTURES	1-5-00-31-1110-4200-0000	765.90
95001821	943167129	9100369	TEXTBOOKS	1-5-00-31-1110-4200-0000	724.00
95002146	943167128	9100312	1ST GR. NEW CLASSROOM	1-5-00-02-1100-4210-0105	2,763.67
95001818	943158824	9100316	NEW SECTION/GRE	1-5-00-02-1100-4210-0105	19,357.61
95001819	943204346	9100316	NEW SECTION/GRE	1-5-00-02-1100-4210-0105	110.40
95001820	943238402	9100316	NEW SECTION/GRE	1-5-00-02-1100-4210-0105	317.96
95001823	943188302	9100613	SUPPLEMENTAL MATERIALS/ AP CHEMISTRY	1-5-00-02-1650-4100-0442	3,377.40
95001824	943104280	9100815	COGAT INTERACTIVE RESULTS MGR	1-5-00-02-2230-3110-0300	5,907.12
					<b>Check No. 182866</b>
					41,309.54
VENDOR TOTAL					41,309.54
ILLINOIS ALLIANCE OF ADMINISTRATORS OF SPECIAL EDU - 20136					
ATTN NANCY NEWBOLD PO BOX 357					
VANDALIA, IL 62471					
95002141			MEMBERSHIPS & REGISTRATIONS	1-5-49-02-2210-3320-0000	770.00
					<b>Check No. 182780</b>
					770.00
VENDOR TOTAL					770.00

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VENDOR NAME

VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ILLINOIS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 11734					
NORTHERN ILLINOIS UNIVERSITY 108 CARROLL AVE (1A-103)					
DEKALB, IL 60115-2829					
95002150		9101011	2009 IASBO MEMBERSHIP H TWEDT	1-5-00-01-2321-3191-0000	240.00
95001825	11937	9100888	10/15 REG/ BECKY TABONE	1-5-00-02-2213-3110-0243	125.00
<b>Check No. 182867</b>					365.00
VENDOR TOTAL					365.00
INDUSTRIAL WATER MANAGEMENT - 21523					
399 HAMMOND AVE					
ELGIN, IL 60120					
95001826		9100418	SEPT SERVICE	2-5-00-76-2547-4100-0000	62.92
95001826		9100418	SEPT SERVICE	2-5-00-61-2547-4100-0000	26.67
95001826		9100418	SEPT SERVICE	2-5-00-56-2547-4100-0000	31.25
95001826		9100418	SEPT SERVICE	2-5-00-51-2547-4100-0000	42.92
95001826		9100418	SEPT SERVICE	2-5-00-46-2547-4100-0000	49.17
95001826		9100418	SEPT SERVICE	2-5-00-41-2547-4100-0000	26.67
95001826		9100418	SEPT SERVICE	2-5-00-36-2547-4100-0000	31.25
95001826		9100418	SEPT SERVICE	2-5-00-79-2547-4100-0000	49.17
95001826		9100418	SEPT SERVICE	2-5-00-81-2547-4100-0000	31.25
95001826		9100418	SEPT SERVICE	2-5-00-86-2547-4100-0000	101.67
95001826		9100418	SEPT SERVICE	2-5-00-01-2547-4100-0000	61.25
95001826		9100418	SEPT SERVICE	2-5-00-06-2547-4100-0000	69.17
95001826		9100418	SEPT SERVICE	2-5-00-11-2547-4100-0000	31.67
95001826		9100418	SEPT SERVICE	2-5-00-16-2547-4100-0000	20.00
95001826		9100418	SEPT SERVICE	2-5-00-21-2547-4100-0000	38.33
95001826		9100418	SEPT SERVICE	2-5-00-26-2547-4100-0000	69.17
95001826		9100418	SEPT SERVICE	2-5-00-31-2547-4100-0000	55.83
95001826		9100418	SEPT SERVICE	2-5-00-71-2547-4100-0000	40.00
<b>Check No. 182868</b>					838.36
VENDOR TOTAL					838.36

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INFINITE VIDEO PRODUCTIONS** - 100625					
1880 E FABYAN PARKWAY					
BATAVIA, IL 60510					
95001827	23426		PROMISES MADE-PROMISES KEPT	1-5-00-02-2631-3100-0000	9,576.00
					<b>Check No. 182869</b>
					<u>9,576.00</u>
VENDOR TOTAL					9,576.00
INNOVATIVE EDUCATOR - 7285					
PO BOX 520					
MONTEZUMA, GA 31063					
95001828	00023861	9100762	RHYME SET	1-5-00-61-1110-4100-4401	55.86
					<b>Check No. 182870</b>
					<u>55.86</u>
VENDOR TOTAL					55.86
J W PEPPER & SON INC - 21165					
PEPPER MUSIC NETWORK PO BOX 850					
VALLEY FORGE, PA 19482					
95001958	04287363	9100837	CHORAL MUSIC	1-5-00-71-1120-4100-1222	1.75
95001959	04287260	9100837	CHORAL MUSIC	1-5-00-71-1120-4100-1222	4.00
95001961	04287170	9100837	CHORAL MUSIC	1-5-00-71-1120-4100-1222	64.89
95001964	04287222	9100837	CHORAL MUSIC	1-5-00-71-1120-4100-1222	229.36
95001964	04287222	9100837	CHORAL MUSIC	1-5-00-71-1120-4100-0001	39.39
					<b>Check No. 182871</b>
					<u>339.39</u>
VENDOR TOTAL					339.39
JANCO SUPPLY INC - 5217					
PO BOX 1132					
AURORA, IL 60507					
95001968	233019	9100853	CUSTODIAL SUPPLIES/WMS	2-5-00-81-2542-4108-0000	332.96
95001967	233004	9100853	CUSTODIAL SUPPLIES/LIN	2-5-00-31-2542-4108-0000	166.48
					<b>Check No. 182872</b>
					<u>499.44</u>
VENDOR TOTAL					499.44

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GARY D JEWEL MIDDLE SCHOOL - 1501					
1501 WATERFORD RD					
NORTH AURORA, IL 60542					
95002152			ROLLS STAMPS	1-5-00-79-2410-3420-0000	210.00
				<b>Check No. 182873</b>	210.00
				VENDOR TOTAL	<u>210.00</u>
KIRHOFERS SPORTS INC - 10837					
2112 W GALENA BLVD					
AURORA, IL 60506					
95001970	27539-00	9100494	MISC SPORTS EQUIPMENT	1-5-00-79-1500-5410-3060	3,042.50
				<b>Check No. 182874</b>	3,042.50
				VENDOR TOTAL	<u>3,042.50</u>
PAULA KLUTH** - 100887					
416 N OAK PARK AVENUE					
OAK PARK, IL 60302					
95001973			8/11 7 8/12 WORKSHOPS	1-5-49-02-2330-1152-0000	4,800.00
				<b>Check No. 182875</b>	4,800.00
				VENDOR TOTAL	<u>4,800.00</u>
KOPY KAT COPIER INC** - 17679					
1550 N FARNSWORTH AVENUE					
AURORA, IL 60505-1508					
95001830	28213	14314	REPAIR COPIER/WMS	1-5-00-81-2544-3230-0000	135.00
95001829	28261	13269	REPAIR COPIER/WHS	1-5-00-86-2544-3230-0000	135.00
				<b>Check No. 182876</b>	270.00
				VENDOR TOTAL	<u>270.00</u>
KURIOS & SCHMIDT PROMOTIONS INC - 100694					
14433 FAIRWAY DRIVE					
EDEN PRAIRIE, MN 55344					

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
95001975	1720	9100492	STUDENT TOTE BAGS	1-5-11-02-3000-4100-0000	772.22
					<b>Check No. 182877</b>
					772.22
VENDOR TOTAL					772.22
LITTLE FRIENDS INC - 6051					
140 N WRIGHT ST					
NAPERVILLE, IL 60540					
95001831	101444		AUG TUITION	1-5-12-02-1216-8003-0000	826.58
95001832	101600		SEP TUITION	1-5-12-02-1216-8003-0000	8,679.09
					<b>Check No. 182878</b>
					9,505.67
VENDOR TOTAL					9,505.67
MD BUILDING MATERIAL - 22494					
953 SETON CT					
WHEELING, IL 60090-5704					
95001833	G-018	9100900	DOORS/TRANSP FINAL	6-5-00-03-2535-5200-9016	1,031.00
					<b>Check No. 182879</b>
					1,031.00
VENDOR TOTAL					1,031.00
MIC INC - 20996					
1344 HOLLISTER DRIVE					
BATAVIA, IL 60510					
95001980	G-003	9100288	VENILATION SYSTEM/FRE	2-5-00-06-2542-4111-0000	9,151.50
					<b>Check No. 182880</b>
					9,151.50
VENDOR TOTAL					9,151.50
MAHONEY ENVIROMENTAL** - 21550					
37458 EAGLE WAY					
CHICAGO, IL 60678-1374					
95001983	0011062170	9100897	GREASE TRAP MAINTENANCE/WMS	2-5-00-81-2542-4107-0000	157.32
					<b>Check No. 182881</b>
					157.32
VENDOR TOTAL					157.32

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARKLUND CHILDRENS HOME - 14315					
1S450 WYATT DRIVE					
GENEVA, IL 60134					
95001834			AUG TUITION	1-5-12-02-1201-8003-0000	6,344.70
95001835			JULY TUITION	1-5-12-02-1201-8003-0000	9,305.56
					<b>Check No. 182882</b>
					<u>15,650.26</u>
VENDOR TOTAL					15,650.26
MCGRAW HILL COMPANIES - 14396					
PO BOX 2258					
CAROL STREAM, IL 60132-2258					
95001836	42223385001	9100825	TEXTBOOKS	1-5-00-86-1130-4200-0000	157.72
					<b>Check No. 182883</b>
					<u>157.72</u>
VENDOR TOTAL					157.72
METROLIFT INC - 22323					
679 HEARTLAND DRIVE					
SUGAR GROVE, IL 60554					
95001987	134501	9100859	LIFT RENTAL/JWL	2-5-00-79-2542-4107-0000	166.25
95001985	622887	9100859	LIFT RENTAL/HAL	2-5-00-21-2542-4107-0000	890.00
					<b>Check No. 182884</b>
					<u>1,056.25</u>
VENDOR TOTAL					1,056.25
JOHN WM MEYER** - 100732					
2300 TANGLEWOOD DRIVE					
AURORA, IL 60506					
95001837		9100357	SEPTEMBER PAYMENT	1-5-00-01-2310-4104-0000	100.00
					<b>Check No. 182885</b>
					<u>100.00</u>
VENDOR TOTAL					100.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MICHAEL MEYER** - 100332					
2926 W SHAKESPEARE #2					
CHICAGO, IL 60647					
95002049			FOOTBALL COVERAGE	1-5-00-02-2630-3100-0000	400.00
				<b>Check No. 182886</b>	400.00
				VENDOR TOTAL	400.00
MICKEY WILSON WEILER RENZI** - 14767					
& ANDERSSON PC PO BOX 787					
AURORA, IL 60507-0787					
95001838		9100185	SEPTEMBER LEGAL RETAINER	1-5-00-01-2311-3180-0000	750.00
				<b>Check No. 182887</b>	750.00
				VENDOR TOTAL	750.00
MID AMERICA TELEPHONE SYSTEMS - 100408					
740 GODDARD AVENUE					
CHESTERFIELD, MO 63005					
95001839	52116	9100423	OCT PHONE SYSTEM MAINTENANCE	1-5-00-02-2660-3110-0000	3,090.91
				<b>Check No. 182888</b>	3,090.91
				VENDOR TOTAL	3,090.91
MID VALLEY SPECIAL EDUCATION JOINT AGREEMENT - 22378					
1304 RONZHEIMER ROAD					
ST CHARLES, IL 60174-4449					
95001840	4		FY 2008 FINAL BILLING	1-5-12-02-1208-8003-0000	29,641.73
				<b>Check No. 182889</b>	29,641.73
				VENDOR TOTAL	29,641.73
MIDAMERICAN ENERGY COMPANY - 100386					
PO BOX 8020					
DAVENPORT, IA 52808-8020					
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-41-2540-4660-0000	1,303.23

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-79-2540-4660-0000	13,077.01
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-76-2540-4660-0000	3,846.66
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-61-2540-4660-0000	508.06
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-61-2540-4660-0000	-1,149.35
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-56-2540-4660-0000	589.20
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-51-2540-4660-0000	2,311.70
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-51-2540-4660-0000	-3,079.16
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-46-2540-4660-0000	5,932.52
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-81-2540-4660-0000	4,544.35
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-86-2540-4660-0000	35,974.68
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-86-2540-4660-0000	50.49
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-01-2540-4660-0000	4,460.88
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-06-2540-4660-0000	1,147.02
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-11-2540-4660-0000	1,705.81
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-16-2540-4660-0000	7,368.61
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-21-2540-4660-0000	1,637.32
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-26-2540-4660-0000	4,412.06
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-31-2540-4660-0000	1,269.53
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-36-2540-4660-0000	3,301.04
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-71-2540-4660-0000	12,171.53
95001841	1012215		JULY/AUG END RATE DATE	2-5-00-03-2540-4660-0000	1,529.26
				<b>Check No. 182890</b>	102,912.45
				VENDOR TOTAL	102,912.45

MIDWEST BANK AND TRUST COMPANY - 19012

ATTN TRUST & ASSET MANAGEMENT 1604 W COLONIAL PKWY

INVERNESS, IL 60067-4725

95001842

2008 SEMI-ANNUAL FEES

3-5-00-02-5140-6400-0000

1,000.00

**Check No. 182891**

1,000.00

VENDOR TOTAL

1,000.00

MIDWEST ENVIRONMENTAL CONSULTING SERVICES INC - 21254

4 BONNIE LANE

YORKVILLE, IL 60560

95001843 08-369

9100683 ASBESTOS ABATEMENT/HAL

2-5-00-02-2533-3100-0000

23,802.00

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				<b>Check No. 182892</b>	23,802.00
				VENDOR TOTAL	23,802.00
MUELLER AUDIO VISUAL** - 15782					
PO BOX 8					
LINDENWOOD, IL 61049-0008					
95002154	22940	13626	RPR FAN	1-5-00-86-2544-3230-0000	53.75
				<b>Check No. 182893</b>	53.75
				VENDOR TOTAL	53.75
MUSIC & ARTS CENTER INC - 22527					
COMMERCIAL ACCOUNTS PO BOX 341					
FREDERICK, MD 21703-0341					
95002050	1573493		REPAIR YAMAHA FR HORN/JMS	1-5-00-02-2544-3230-1220	75.00
95002051	1573491		REPAIR FR HORN/JMS	1-5-00-02-2544-3230-1220	85.00
95002052	1573486		REPAIR FR HORN/JMS	1-5-00-02-2544-3230-1220	85.00
95002053	1573483		REPAIR FR HORN/JMS	1-5-00-02-2544-3230-1220	75.00
95002055	1573481		REPAIR FR HORN/JMS	1-5-00-02-2544-3230-1220	75.00
95002071	1573479		REPAIR TUBA/JMS	1-5-00-02-2544-3230-1220	75.00
95002072	1573312		REPAIR FR HORN/JMS	1-5-00-02-2544-3230-1220	75.00
95002073	1573215		REPAIR CONN TUBA/JMS	1-5-00-02-2544-3230-1220	100.00
95002074	1573211		REPAIR TUBA/JMS	1-5-00-02-2544-3230-1220	65.00
95002076	1573207		REPAIR YAMAHA TUBA/JMS	1-5-00-02-2544-3230-1220	75.00
95002077	1573204		REPAIR YAMAHA TUBA/JMS	1-5-00-02-2544-3230-1220	75.00
95002078	1573201		REPAIR YAMAHA TUBA/JMS	1-5-00-02-2544-3230-1220	75.00
95002079	1573191		REPAIR YAMAHA TUBA/JMS	1-5-00-02-2544-3230-1220	65.00
95002080	1573574		REPAIR YAMAHA BARITONE/JMS	1-5-00-02-2544-3230-1220	75.00
95002081	1573571		REPAIR YAMAHA TUBA/JMS	1-5-00-02-2544-3230-1220	75.00
95002082	1573568		REPAIR YAMAHA FR HORN/JMS	1-5-00-02-2544-3230-1220	85.00
95002083	1573566		REPAIR BARITONE/JMS	1-5-00-02-2544-3230-1220	65.00
95002084	1573565		REPAIR YAMAHA BARITONE/JMS	1-5-00-02-2544-3230-1220	65.00
95002085	1573563		REPAIR YAMAHA BARITONE/JMS	1-5-00-02-2544-3230-1220	65.00
95002086	1573559		REPAIR YAMAHA BARITONE/JMS	1-5-00-02-2544-3230-1220	65.00
95002087	1573557		REPAIR YAMAHA BARITONE/JMS	1-5-00-02-2544-3230-1220	65.00
95002088	1573554		REPAIR CONN BARITONE/JMS	1-5-00-02-2544-3230-1220	65.00

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95002089	1573550		REPAIR BARITONE/JMS	1-5-00-02-2544-3230-1220	65.00
95002090	1573546		REPAIR YAMAHA TUBA/JMS	1-5-00-02-2544-3230-1220	75.00
95002091	1573544		REPAIR CONN BARITONE/JMS	1-5-00-02-2544-3230-1220	65.00
95002092	1573542		REPAIR YAMAHA BARITONE/JMS	1-5-00-02-2544-3230-1220	65.00
95002093	1573538		REPAIR YAMAHA TUBA/JMS	1-5-00-02-2544-3230-1220	75.00
95002094	1573537		REPAIR YAMAHA TUBA/JMS	1-5-00-02-2544-3230-1220	75.00
95002095	1573533		REPAIR YAMAHA BARITONE/JMS	1-5-00-02-2544-3230-1220	65.00
95002096	1573530		REPAIR YAMAHA BARITONE/JMS	1-5-00-02-2544-3230-1220	75.00
95002097	1573529		REPAIR YAMAHA FR HORN/JMS	1-5-00-02-2544-3230-1220	85.00
95002098	1573527		REPAIR YAMAHA BARITONE/JMS	1-5-00-02-2544-3230-1220	65.00
95002099	1573524		REPAIR YAMAHA FR HORN/JMS	1-5-00-02-2544-3230-1220	85.00
95002100	1573523		REPAIR YAMAHA FR HORN/JMS	1-5-00-02-2544-3230-1220	88.00
95002101	1573517		REPAIR YAMAHA FR HORN/JMS	1-5-00-02-2544-3230-1220	85.00
95002102	1573514		REPAIR YAMAHA FR HORN/JMS	1-5-00-02-2544-3230-1220	75.00
95002103	1573510		REPAIR FRENCH HORN/JMS	1-5-00-02-2544-3230-1220	85.00
95002104	1573506		REPAIR YAMAHA FR HORN/JMS	1-5-00-02-2544-3230-1220	75.00
95002105	1573503		REPAIR YAMAHA FR HORN/JMS	1-5-00-02-2544-3230-1220	65.00
95002106	1573501		REPAIR YAMAHA FR HORN/JMS	1-5-00-02-2544-3230-1220	85.00
95002107	1573499		REPAIR YAMAHA FR HORN/JMS	1-5-00-02-2544-3230-1220	85.00
95002108	1573498		REPAIR YAMAHA FR HORN/JMS	1-5-00-02-2544-3230-1220	85.00
<b>Check No. 182894</b>					3,148.00
VENDOR TOTAL					3,148.00
MUSIC ALIVE OPERATION COORDINATOR - 14567					
6 EAST 32ND STREET 11TH FLOOR					
NEW YORK, NY 10016					
95001844	ACCT 9865	9100130	SUPPLEMENTAL MATERIALS	1-5-00-76-1120-4410-0000	285.00
<b>Check No. 182895</b>					285.00
VENDOR TOTAL					285.00
ROBERT MUSINSKI* - 100964					
843 LILAC LANE					
NAPERVILLE, IL 60540					
95001990			AUG/SEP SERVICE	1-5-00-02-2630-3100-0000	425.00
<b>Check No. 182896</b>					425.00

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VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>					425.00
<p>SHERYL NAGY** - 21915 3090 HOPEWELL CT AURORA, IL 60502</p>					
95001845	01		EXCEL TEST DEVELOP/CREATION SECTY INTERVIEWS	1-5-00-02-2631-3100-0000	125.00
<b>Check No. 182897</b>					125.00
<b>VENDOR TOTAL</b>					125.00
<p>NATIONAL EDUCATIONAL MUSIC CO - 100931 1181 ROUTE 22 EAST P O BOX 1130 MOUNTAINSIDE, NJ 07092</p>					
95002134	77784	9100243	MUSIC/BAND INSTRUMENTS/WMS	1-5-00-02-1100-4100-0132	15,480.00
95002135	77793	9100244	MUSIC/BAND INSTRUMENTS/JMS	1-5-00-02-1100-4100-0132	16,752.00
95002136	77782	9100245	MUSIC/BAND INSTRUMENTS/HMS	1-5-00-02-1100-4100-0132	14,358.00
95002137	77781	9100246	MUSIC/BAND INSTRUMENTS/JWL	1-5-00-02-1100-4100-0132	8,376.00
95002138	77783	9100247	MUSIC/BAND INSTRUMENTS/WHS	1-5-00-02-1100-4100-0132	23,985.00
95002139	77806	9100247	MUSIC/BAND INSTRUMENTS/WHS	1-5-00-02-1100-4100-0132	929.00
<b>Check No. 182898</b>					79,880.00
<b>VENDOR TOTAL</b>					79,880.00
<p>NATIONAL SCHOOL PRODUCTS - 18430 101 EAST BROADWAY MARYVILLE, TN 37804-5751</p>					
95001847	896739	9100747	BOOK	1-5-16-26-1110-4100-0000	14.68
95001848	905122	9100747	CREDIT MEMO	1-5-16-26-1110-4100-0000	-14.68
95001846	897871	9100666	BOOKS	1-5-00-61-1110-4100-4401	710.15
<b>Check No. 182899</b>					710.15
<b>VENDOR TOTAL</b>					710.15

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NEDROW DECORATING INC - 17301					
1019 SILL AVE					
AURORA, IL 60506					
95001994	28132	9100850	PAINTING/NIC	2-5-00-41-2542-4107-0000	3,921.00
					<b>Check No. 182900</b>
					<b>VENDOR TOTAL</b>
					<u>3,921.00</u>
NEOPOST INC - 22528					
PO BOX 45800					
SAN FRANCISCO, CA 94145-0800					
95001849	9060005	13676	REPAIR POSTAGE MACHINE/WHS	1-5-00-86-2544-3230-0000	220.00
					<b>Check No. 182901</b>
					<b>VENDOR TOTAL</b>
					<u>220.00</u>
NETCOMM TECHNOLOGIES - 6202					
2206 CORNELL AVENUE					
MONTGOMERY, IL 60538					
95001850	7366	11930	CLEAN & CHECK PRINTER/ADM	1-5-00-01-2544-3230-0000	10.00
95001851	7469	9100827	TONER	1-5-30-02-2210-4100-0000	208.84
95002155	7459	9100681	MAINTENANCE KIT FOR PRINTER	1-5-00-11-1110-4701-0000	264.99
95002156	7471	9100800	PHASER CRAYONS FOR LMC	1-5-00-11-1110-4701-0000	800.88
					<b>Check No. 182902</b>
					<b>VENDOR TOTAL</b>
					<u>1,284.71</u>
NETRIX LLC - 1254					
2801 LAKESIDE DRIVE 3RD FLOOR					
BANNOCKBURN, IL 60015					
95001852	122871-001	9100522	SYMANTEC RENEWAL	1-5-00-01-2660-3160-0000	146.00
					<b>Check No. 182903</b>
					<b>VENDOR TOTAL</b>
					<u>146.00</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NEW EQUIPMENT LEASING INC - 100455					
PO BOX 97					
ADA, MI 49301-0097					
95001853		9100025	SEPTEMBER LEASE	2-5-00-02-2544-5410-0000	687.00
				<b>Check No. 182904</b>	687.00
95001854		9100024	OCT LEASE # 870062	2-5-00-02-2544-5410-0000	280.64
				<b>Check No. 182905</b>	280.64
VENDOR TOTAL					967.64
NICOR GAS - 7192					
BILL PAYMENT CENTER PO BOX 632					
AURORA, IL 60507-0632					
95001855	32 17 49 7494 2		1303 W GALENA BLVD	2-5-00-02-2542-4107-0001	18.02
				<b>Check No. 182906</b>	18.02
VENDOR TOTAL					18.02
NORTH AURORA LANDSCAPE & LAWN MAINTENANCE - 100652					
2881 MCDUFFE CIRCLE					
NORTH AURORA, IL 60542					
95002009	20179	9100883	GROUNDS CLEAN UP/JMS	2-5-00-76-2543-4100-0000	975.00
95002011	20182	9100883	GROUNDS CLEAN UP/JMS	2-5-00-76-2543-4100-0000	1,365.00
95002013	20184	9100883	GROUNDS CLEAN UP/JMS & WMS	2-5-00-76-2543-4100-0000	125.00
95002006	20174	9100883	GROUNDS CLEAN UP/SMI	2-5-00-56-2543-4100-0000	1,120.00
95002008	20189	9100883	GROUNDS CLEAN UP/SMI	2-5-00-56-2543-4100-0000	125.00
95002005	20188	9100883	GROUNDS CLEAN UP/SCH	2-5-00-51-2543-4100-0000	150.00
95002001	20186	9100883	GROUNDS CLEAN UP/FRN	2-5-00-46-2543-4100-0000	120.00
95001999	20190	9100883	GROUNDS CLEAN UP/MCC	2-5-00-36-2543-4100-0000	205.00
95002013	20184	9100883	GROUNDS CLEAN UP/JMS & WMS	2-5-00-81-2543-4100-0000	125.00
95002015	20193	9100883	GROUNDS CLEAN UP/WHS	2-5-00-86-2543-4100-0000	1,175.00
95001996	20187	9100883	GROUNDS CLEAN UP/GOW	2-5-00-11-2543-4100-0000	125.00
95001998	20191	9100883	GROUNDS CLEAN UP/HIL	2-5-00-26-2543-4100-0000	100.00
				<b>Check No. 182907</b>	5,710.00
VENDOR TOTAL					5,710.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NORTHWESTERN ILLINOIS ASSOCIATION - 10808					
245 WEST EXCHANGE STREET SUITE #4					
SYCAMORE, IL 60178-1496					
95001856	8452		FY09 A.D.A. ASSESSMENT BILLING	1-5-12-02-1220-3100-0000	13,415.06
					<b>Check No. 182908</b>
					<b>VENDOR TOTAL</b>
					<b>13,415.06</b>
R J O NEIL INC - 7462					
1125 S LAKE STREET					
MONTGOMERY, IL 60538					
95002130	1002-43550	9100885	BLDG REPAIRS/WMS	2-5-00-81-2542-4107-0000	1,142.00
95002131	1002-44213	9100885	BLDG REPAIRS/WHS	2-5-00-86-2542-4107-0000	765.00
95002132	1002-43893	9100885	BLDG REPAIRS/WHS	2-5-00-86-2542-4107-0000	8,100.00
95002133	1002-44193	9100885	BLDG REPAIRS/WHS	2-5-00-86-2542-4107-0000	115.00
95001857	1002-43986	9100408	RPZ INSPECTIONS/HMS	2-5-00-02-2542-4107-0000	300.00
95001858	1002-43990	9100408	RPZ INSPECTIONS/JMS	2-5-00-02-2542-4107-0000	375.00
95001859	1002-43983	9100408	RPZ INSPECTIONS/GOW	2-5-00-02-2542-4107-0000	150.00
95001860	1002-43993	9100408	RPZ INSPECTIONS/MCC	2-5-00-02-2542-4107-0000	450.00
95001861	1002-43994	9100408	RPZ INSPECTIONS/NIC	2-5-00-02-2542-4107-0000	150.00
95002109	1002-43980	9100408	RPZ INSPECTIONS/ADM	2-5-00-02-2542-4107-0000	225.00
95002110	1002-43982	9100408	RPZ INSPECTIONS/FRE	2-5-00-02-2542-4107-0000	225.00
95002111	1002-43984	9100408	RPZ INSPECTIONS/GRE	2-5-00-02-2542-4107-0000	300.00
95002113	1002-43985	9100408	RPZ INSPECTIONS/HAL	2-5-00-02-2542-4107-0000	300.00
95002115	1002-43988	9100408	RPZ INSPECTIONS/HIL	2-5-00-02-2542-4107-0000	150.00
95002116	1002-43992	9100408	RPZ INSPECTIONS/LIN	2-5-00-02-2542-4107-0000	150.00
95002118	1002-43995	9100408	RPZ INSPECTIONS/SCH	2-5-00-02-2542-4107-0000	300.00
95002119	1002-43996	9100408	RPZ INSPECTIONS/SMI	2-5-00-02-2542-4107-0000	225.00
95002120	1002-43997	9100408	RPZ INSPECTIONS/TOD	2-5-00-02-2542-4107-0000	150.00
95002121	1002-43991	9100408	RPZ INSPECTIONS/JWL	2-5-00-02-2542-4107-0000	375.00
95002122	1002-43999	9100408	RPZ INSPECTIONS/MWS	2-5-00-02-2542-4107-0000	525.00
95002123	1002-43989	9100408	RPZ INSPECTIONS/HDW	2-5-00-02-2542-4107-0000	225.00
95002124	1002-44198	9100885	BLDG REPAIRS/GRE	2-5-00-16-2542-4107-0000	172.50
95002125	1002-42658	9100885	BLDG REPAIRS/HAL	2-5-00-21-2542-4107-0000	300.00
95002126	1002-44197	9100885	BLDG REPAIRS/HIL	2-5-00-26-2542-4107-0000	880.00
95002127	1002-44247	9100885	BLDG REPAIRS/HMS	2-5-00-71-2542-4107-0000	115.00

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95002128	1002-44151	9100885	BLDG REPAIRS/HMS	2-5-00-71-2542-4107-0000	5,926.00
95002129	1002-43782	9100885	BLDG REPAIRS/HMS	2-5-00-71-2542-4107-0000	7,994.00
<b>Check No. 182909</b>					30,084.50
VENDOR TOTAL					30,084.50
OFFICE DEPOT - 19441					
PO BOX 633301					
CINCINNATI, OH 45263-3301					
95001865	440605086-001	9100773	OFFICE SUPPLIES	1-5-00-61-2410-4102-0000	367.91
95002020	440605086-002	9100773	OFFICE SUPPLIES	1-5-00-61-2410-4102-0000	26.85
<b>Check No. 182910</b>					394.76
VENDOR TOTAL					394.76
OFFICE DEPOT - 18239					
PO BOX 633211					
CINCINNATI, OH 45263-3211					
95001862	440357251-001	9100670	SHEET PROTECTORS	1-5-14-02-2300-4100-0000	11.60
95001864	440367194-001	9100750	MISC SUPPLIES	1-5-00-79-2410-4102-4000	202.78
95002017	439911861-001	9100713	OFFICE SUPPLIES	1-5-00-21-1110-4100-4100	11.69
95002019	439911860-001	9100713	OFFICE SUPPLIES	1-5-00-21-1110-4100-4100	72.16
95002019	439911860-001	9100713	OFFICE SUPPLIES	1-5-00-21-2410-4102-4000	85.48
95002019	439911860-001	9100713	OFFICE SUPPLIES	1-5-00-21-2410-4410-0000	90.21
95001863	439908889-001	9100715	OFFICE SUPPLIES	1-5-00-71-2410-4102-4000	1,112.50
95002019	439911860-001	9100713	OFFICE SUPPLIES	1-5-30-21-1250-4100-0000	17.16
<b>Check No. 182911</b>					1,603.58
VENDOR TOTAL					1,603.58
OLSSON ROOFING - 7435					
PO BOX 1450					
AURORA, IL 60507-1450					
95002022	803697	9100847	REPAIRED LEAK/WHS	2-5-00-86-2542-4107-0000	338.00
<b>Check No. 182912</b>					338.00
VENDOR TOTAL					338.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
OPTIMAL PHONE INTERPRETERS - 100984					
PO BOX 864243					
ORLANDO, FL 32886-4243					
95002025	P85576		8/1-8/15 PHONE INTERPRETERS	1-5-00-26-1110-1401-0001	17.49
					<b>Check No. 182913</b>
					17.49
VENDOR TOTAL					17.49
P & L CONSTRUCTION SERVICES INC - 100980					
1918 BURR OAK SRIVE					
MOUNT PROSPECT, IL 60056					
95001866	G-001	9100902	SURFACE REPAINTING SCH/GOW/WHS	2-5-00-79-2560-5400-0000	125,145.00
					<b>Check No. 182914</b>
					125,145.00
VENDOR TOTAL					125,145.00
PC ELECTRIC - 22286					
16 WINDWOOD CT					
SUGAR GROVE, IL 60554					
95001941	98889	9100855	BLDG REPAIRS MULTIPLE SCHOOLS	2-5-00-86-2542-4107-0000	141.78
95001946	98891	9100855	BLDG REPAIRS MULTIPLE SCHOOLS	2-5-00-86-2542-4107-0000	370.86
95001948	98892	9100855	BLDG REPAIRS MULTIPLE SCHOOLS	2-5-00-86-2542-4107-0000	2,191.83
95001949	99034	9100855	BLDG REPAIRS MULTIPLE SCHOOLS	2-5-00-86-2542-4107-0000	6,310.39
95002033	98673	9100397	NEW CIRCUITS IN TEACHER LOUNGE AT HALL	2-5-00-21-2542-4107-0000	2,468.00
95001937	99038	9100855	BLDG REPAIRS MULTIPLE SCHOOLS	2-5-00-31-2542-4107-0000	1,802.04
95001939	98897	9100855	BLDG REPAIRS MULTIPLE SCHOOLS	2-5-00-03-2542-4107-0000	3,263.34
					<b>Check No. 182915</b>
					16,548.24
VENDOR TOTAL					16,548.24
PCS INDUSTRIES - 100915					
4707 WEST 138TH STREET					
CRESTWOOD, IL 60445					
95001936	31691203	9100929	CUSTODIAL SUPPLIES FOR MULTIPLE SCHOOLS	2-5-00-46-2542-4108-0000	846.65
95001936	31691203	9100929	CUSTODIAL SUPPLIES FOR MULTIPLE SCHOOLS	2-5-00-16-2542-4108-0000	846.54

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95001936	31691203	9100929	CUSTODIAL SUPPLIES FOR MULTIPLE SCHOOLS	2-5-00-03-2542-4108-0000	454.50
				<b>Check No. 182916</b>	2,147.69
				VENDOR TOTAL	2,147.69
PERKINS COIE - 100157					
ATTN CLIENT ACCOUNTING 1201 THIRD AVENUE SUITE 4800					
SEATTLE, WA 98101-3099					
95001763	3808248		LEGAL SERVICES THROUGH 7/31/08	1-5-00-02-2310-3180-0000	7,086.50
				<b>Check No. 182917</b>	7,086.50
				VENDOR TOTAL	7,086.50
PLATO INC DBA PLATO LEARNING - 100975					
10801 NESBITT AVENUE SOUTH					
BLOOMINGTON, MN 55437-3109					
95001728	249340	9100836	PLATO LEARNING PROPOSAL	1-5-00-02-1100-4700-0100	69,395.00
				<b>Check No. 182918</b>	69,395.00
				VENDOR TOTAL	69,395.00
PLAY WITH A PURPOSE - 3181					
SDS 12 1069 PO BOX 86					
MINNEAPOLIS, MN 55486-1069					
95001951	7623270	9100820	DOLL HOUSE FUNR/DOLLS	1-5-11-02-1214-4100-0000	91.77
				<b>Check No. 182919</b>	91.77
				VENDOR TOTAL	91.77
POMPS TIRE SERVICE INC - 21886					
1990 GREENFIELD DR					
MONTGOMERY, IL 60538					
95001952	163714	29693	TIRE DISMOUNT	4-5-00-02-2554-4557-0000	120.00
				<b>Check No. 182920</b>	120.00
				VENDOR TOTAL	120.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
POMPS TIRE SERVICE INC - 21886					
PO BOX 1630					
GREEN BAY, WI 54305-1630					
95001960	165411	29694	TIRE SUPPLIES	4-5-00-02-2552-4550-0000	1,246.82
95001962	160709	29695	TIRE SUPPLIES	4-5-00-02-2552-4550-0000	1,656.76
<b>Check No. 182921</b>					2,903.58
VENDOR TOTAL					2,903.58
PRESSTEK INC - 22320					
PO BOX 712517					
CINCINNATI, OH 45271					
95002034	T548698	9100993	VERSEAL CONTRACT	1-5-00-01-2544-3160-0000	621.54
<b>Check No. 182922</b>					621.54
VENDOR TOTAL					621.54
RENTAL MAX EQUIPMENT & TOOLS** - 10476					
908 EAST ROOSEVELT ROAD					
WHEATON, IL 60187					
95002036	434725003	9100960	NEW TEACHER ORIENTATION/CHAIRS TABLES	1-5-00-02-2642-4100-0000	386.00
<b>Check No. 182923</b>					386.00
VENDOR TOTAL					386.00
REULAND FOOD SERVICE - 10639					
115 OAK AVE					
AURORA, IL 60506					
95001963	16942	9100926	FOOD FOR CUSTODIAL MEETING	2-5-00-01-2400-3321-0000	935.00
<b>Check No. 182924</b>					935.00
VENDOR TOTAL					935.00
RICOH AMERICAS CORPORATION - 100909					
PO BOX 6434					
CAROL STREAM, IL 60197-6434					

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95002035	501912154	9100927	STAPLES FOR COPIER	1-5-00-79-2410-4102-4000	248.62
					<b>Check No. 182925</b>
					248.62
VENDOR TOTAL					248.62
RICOH CUSTOMER FINANCE CORP - 100402					
LEASE ADMINISTRATION CENTER PO BOX 371992					
PITTSBURGH, PA 1522507992					
95001969	10550327	9100009	LEASE COPIER SUPT AREA	1-5-00-01-2574-5410-0000	1,032.00
95001971	10550328	9100007	LEASE FOR GOODWIN COPIER 7500SP SAVIN	1-5-00-11-2574-5410-0000	1,123.00
95001965	10550325	9100011	LEASE# 2509365 FOR HILL	1-5-00-26-2574-5410-0000	1,194.90
95001966	10550326	9100012	LEASE # 2177948 FOR 2 COPIERS AT HERGET	1-5-00-71-2574-5410-0000	2,832.00
					<b>Check No. 182926</b>
					6,181.90
VENDOR TOTAL					6,181.90
ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLOR LTD** - 8158					
20 NORTH CLARK STREET SUITE 900					
CHICAGO, IL 60602-4115					
95001868		9100349	SEPT LEGAL RETAINER	1-5-00-01-2311-3180-0000	150.00
					<b>Check No. 182927</b>
					150.00
VENDOR TOTAL					150.00
JAMES RYDLAND - 22482					
121 WALNUT CIRCLE					
SUGAR GROVE, IL 60554					
95001869		9100183	SEPT VEHICLE ALLOWANCE	1-5-00-01-2321-3320-0000	1,000.00
					<b>Check No. 182928</b>
					1,000.00
VENDOR TOTAL					1,000.00
SCHOLASTIC INC - 8429					
PO BOX 3720					
JEFFERSON CITY, MO 65102-3720					
95001730	2117656	9100658	CLASSROOM BOOKS	1-5-00-61-1110-4100-4401	467.08

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95001972	2130907	9100771	CLASSROOM BOOKS	1-5-00-61-1110-4100-4401	194.68
					<b>Check No. 182929</b>
					661.76
VENDOR TOTAL					661.76

SCHOOL BUS PARTS CO - 8447

POTTERS LANE NORTH

PLUMSTEADVILLE, PA 18949

95001976	10762869	29673	BUS LAMPS	4-5-00-02-2554-4557-0000	121.06
95001977	10762946	29673	HEATED MIRROR	4-5-00-02-2554-4557-0000	183.74
95001974	10763034	29676	BUS CLEANER SUPPLIES	4-5-00-02-2554-4557-0000	793.16
					<b>Check No. 182930</b>
					1,097.96
VENDOR TOTAL					1,097.96

SCHOOL HEALTH CORPORATION - 8462

6764 EAGLE WAY

CHICAGO, IL 60678-1067

95001978	144287800	9100429	HEALTH OFFICE SUPPLIES	1-5-00-02-2130-4100-0000	258.75
95001979	144287801	9100429	HEALTH SUPPLIES	1-5-00-02-2130-4100-0000	5.60
95001981	143700100	9100429	HEALTH SUPPLIES	1-5-00-02-2130-4100-0000	230.12
95001982	144167800	9100429	CREDIT MEMO	1-5-00-02-2130-4100-0000	-230.12
95001984	144241600	9100429	CREDIT MEMO	1-5-00-02-2130-4100-0000	-34.23
95001986	143700101	9100429	HEALTH SUPPLIES	1-5-00-02-2130-4100-0000	34.23
95001731	143745000	9100431	HEALTH SUPPLIES	1-5-00-02-2130-4100-0000	119.03
95001732	143745001	9100431	HEALTH OFFICE	1-5-00-02-2130-4100-0000	12.80
95001733	143742500	9100468	HEALTH OFFICE	1-5-00-02-2130-4100-0000	140.82
95001734	143742502	9100468	HEALTH SUPPLIES	1-5-00-02-2130-4100-0000	12.80
95001735	143742501	9100468	HEALTH OFFICE	1-5-00-02-2130-4100-0000	2.80
95002037	143752400	9100469	HEALTH OFFICE	1-5-00-02-2130-4100-0000	560.92
95002038	143752402	9100469	HEALTH OFFICE SUPPLIES	1-5-00-02-2130-4100-0000	51.20
95002039	143752401	9100469	HEALTH OFFICE	1-5-00-02-2130-4100-0000	99.60
95001736	143753800	9100471	HEALTH OFFICE	1-5-00-02-2130-4100-0000	758.65
95001988	143743100	9100472	HEALTH SUPPLIES	1-5-00-02-2130-4100-0000	287.35
95001989	144238200	9100472	CREDIT MEMO	1-5-00-02-2130-4100-0000	-73.75
95001991	144168300	9100472	CREDIT MEMO	1-5-00-02-2130-4100-0000	-134.60
95001992	143743101	9100472	HEALTH SUPPLIES	1-5-00-02-2130-4100-0000	25.60

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CHECKS ISSUED FOR OSNB - Checking Account - Vendor Check

VENDOR NAME

VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
95001993	144631400	9100472	CREDIT MEMO	1-5-00-02-2130-4100-0000	-71.30
95001995	144287400	9100472	HEALTH SUPPLIES	1-5-00-02-2130-4100-0000	312.95
95001737	143734400	9100477	HEALTH OFFICE	1-5-00-02-2130-4100-0000	445.64
95001738	143734402	9100477	HEALTH OFFICE	1-5-00-02-2130-4100-0000	6.40
95001739	143734401	9100477	HEALTH OFFICE	1-5-00-02-2130-4100-0000	93.26
95001740	144800100	9100795	HEALTH EQUIPMENT	1-5-12-02-1207-3140-0000	935.10
<b>Check No. 182931</b>					3,849.62
VENDOR TOTAL					3,849.62

SCHOOL SPECIALTY INC - 20106

MB UNIT 67-3106

MILWAUKEE, WI 53268-3106

95001741	208101472073	9100728	LESSON PLANNERS	1-5-00-46-1110-4100-4000	10.65
95001742	208101469580	9100730	1ST GRADE SUPPLIES	1-5-00-46-1110-4100-4000	220.80
95001743	208101526624	9100065	CREDIT MEMO	1-5-00-02-1110-4100-0000	-115.02
95002002	308100246029	9100137	NEW CLASSROOM SET-UP 2ND BILINGUAL HALL	1-5-00-02-1110-4100-0000	3,335.43
95001997	208101431806	9100672	WEST HIGH FURN	1-5-00-02-1110-4100-0000	2,804.80
95002000	308101524443	9100672	WEST HIGH FURNITURE	1-5-00-02-1110-4100-0000	5,108.25
<b>Check No. 182932</b>					11,364.91
VENDOR TOTAL					11,364.91

SCHWEPPE & SONS - 19385

376 W NORTH AV

LOMBARD, IL 60148-1268

95002040	212952	9100575	APRONS FOR FOODS ROOMS	1-5-66-02-1401-4100-0000	550.80
<b>Check No. 182933</b>					550.80
VENDOR TOTAL					550.80

SECRETARY OF STATE - 13020

VEHICLE SERVICES DEPT 501 S 2ND STREET

SPRINGFIELD, IL 62756

95002144			S STOKES/I DIAZ PERMIT RENEWALS	4-5-00-02-2555-4100-0001	8.00
<b>Check No. 182781</b>					8.00
95002145			E STOJEK/C JAQUEZ PERMIT RENEWALS	4-5-00-02-2555-4100-0001	8.00

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CHECKS ISSUED FOR OSNB - Checking Account - Vendor Check

VENDOR NAME

VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				<b>Check No. 182782</b>	8.00
95002148			D JORDAN/P CHRISTENSEN PERMIT RENEWALS	4-5-00-02-2555-4100-0001	8.00
				<b>Check No. 182783</b>	8.00
95002149			D SMITH/F HAEFELIN PERMIT RENEWALS	4-5-00-02-2555-4100-0001	8.00
				<b>Check No. 182784</b>	8.00
95002151			A CERVANTES PERMIT RENEWAL	4-5-00-02-2555-4100-0001	4.00
				<b>Check No. 182785</b>	4.00
95002153			M EVERT PERMIT RENEWAL	4-5-00-02-2555-4100-0001	4.00
				<b>Check No. 182786</b>	4.00
				VENDOR TOTAL	40.00
SECURITY MASTERS INC - 7428					
1100 CHURCH RD					
AURORA, IL 60505					
95002003	SI306430	9100864	REPAIR NEW DOCK DOOR AT WHS	2-5-00-86-2542-4107-0000	352.00
				<b>Check No. 182934</b>	352.00
				VENDOR TOTAL	352.00
SERVICEMASTER LAWNCARE - 100961					
PO BOX 1101 ATTN DAVE NELSON					
BATAVIA, IL 60510					
95002007	61129	9100882	LAWNCARE SCH	2-5-00-51-2543-4100-0000	70.00
95002012	61130	9100882	LAWNCARE GRE	2-5-00-16-2543-4100-0000	75.00
95002010	61131	9100882	LAWNCARE LIN	2-5-00-31-2543-4100-0000	70.00
95002004	61389	9100882	LAWNCARE TRANSP	2-5-00-03-2543-4100-0000	60.00
				<b>Check No. 182935</b>	275.00
				VENDOR TOTAL	275.00
SHIFFLER EQUIPMENT SALES INC - 8673					
PO BOX 714589					
COLUMBUS, OH 43271-4589					
95002014	822104200	9100858	BRACKETS FOR BATHROOM AT WHS	2-5-00-86-2542-4107-0000	182.33

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CHECKS ISSUED FOR OSNB - Checking Account - Vendor Check

VENDOR NAME

VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 182936</b>					182.33
VENDOR TOTAL					182.33
SIMPLEX GRINNELL** - 18704					
DEPT CH 10320					
PALATINE, IL 60055-0320					
95002023	72411254	9100029	SPRINKLER INSPECTIONS	2-5-00-76-2542-4107-0000	267.00
95001744	72404655	9100029	SPRINKLER INSPECTION	2-5-00-51-2542-4107-0000	267.00
95002027	72407373	9100029	SPRINKER INSPECTIONS	2-5-00-46-2542-4107-0000	331.00
95002018	72413957	9100029	SPRINKLER INSPECTIONS	2-5-00-36-2542-4107-0000	267.00
95002016	72407372	9100029	SPRINKER INSPECTION	2-5-00-79-2542-4107-0000	642.00
95002021	72410601	9100029	9100029SPRINKLER INSPECTIONS	2-5-00-81-2542-4107-0000	267.00
95002024	72411265	9100029	SPRINKLER INSPECTIONS	2-5-00-16-2542-4107-0000	331.00
95002026	72409394	9100029	SPRINKLERLL INSPECTIONS	2-5-00-71-2542-4107-0000	391.00
<b>Check No. 182937</b>					2,763.00
VENDOR TOTAL					2,763.00
STAFF DEVELOPMENT FOR EDUCATORS - 18213					
TEN SHARON ROAD BOX 577					
PETERBOROUGH, NH 03458-0577					
95002029			REG ROZANSKI/KASPAR10/28-29	1-5-87-91-3000-3320-0000	329.00
<b>Check No. 182938</b>					329.00
VENDOR TOTAL					329.00
STEINER ELECTRIC COMPANY - 12177					
135 S LASALLE DEPT 2665					
CHICAGO, IL 60674-2665					
95002041	S002658668001	9100856	PARTS FOR ELECTRICAL WORK AT WHS/JMS	2-5-00-76-2542-4107-0000	257.52
95002042	S002658668003	9100856	CREDIT MEMO	2-5-00-76-2542-4107-0000	-257.52
95002043	S002658668002	9100856	PARTS FOR ELECTRICAL WORK AT WHS/JMS	2-5-00-76-2542-4107-0000	128.76
95002044	S002656419001	9100856	PARTS FOR ELECTRICAL WORK AT WHS/JMS	2-5-00-86-2542-4107-0000	114.60
<b>Check No. 182939</b>					243.36
VENDOR TOTAL					243.36

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VENDOR NAME

VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHRISTINA STEVENS** - 22349					
411 E BARBARRY CR					
YORKVILLE, IL 60560					
95002031			8/8-20 LIASON	1-5-00-02-1110-4100-9999	228.00
95002031			8/8-20 LIASON	1-5-00-02-1110-4100-9999	252.00
95002032			8/20-27 LIASON	1-5-00-02-1110-4100-9999	240.00
<b>Check No. 182940</b>					720.00
VENDOR TOTAL					720.00
ROSETTA STONE - 100385					
135 W MARKET STREET					
HARRISONBURG, VA 22801					
95001729	1163077	9100314	CD-ROM & TEACHING MATERIALS	1-5-47-02-1800-4100-0000	3,227.50
<b>Check No. 182941</b>					3,227.50
VENDOR TOTAL					3,227.50
TELESOLUTIONS CONSULTANTS - 6002					
108 S THIRD STREET SUITE 3					
BLOOMINGDALE, IL 60108-2912					
95001870		9100360	SEPT TELESOLUTIONS CONSULTING CONTRACT	1-5-00-02-2660-3110-0009	600.00
<b>Check No. 182942</b>					600.00
VENDOR TOTAL					600.00
TROPICAL ENVIRONMENTAL INC - 22533					
10976 FAIRBLUFF AVE					
HUNTLEY, IL 60142					
95001889	940791	29666	MUFFLER/PIPE	4-5-00-02-2554-4557-0000	225.33
<b>Check No. 182943</b>					225.33
VENDOR TOTAL					225.33

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VENDOR NAME

VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
USI - 1397					
PO BOX 18117					
BRIDGEPORT, CT 06601-2917					
95002045	338820202	9100534	LAMINATOR	1-5-00-86-1130-5400-0000	1,438.99
					<b>Check No. 182944</b>
					1,438.99
VENDOR TOTAL					<u>1,438.99</u>
U S TENNIS COURT CONSTRUCTION COMPANY - 100917					
13517 BELL ROAD					
HOMER GLEN, IL 60491					
95001872	G-002	9100044	TENNIS COURT RESURFACE/WHS	2-5-00-79-2560-5400-0000	2,740.00
					<b>Check No. 182945</b>
					2,740.00
VENDOR TOTAL					<u>2,740.00</u>
UNIQUE PRODUCTS - 4167					
39039 TREASURY CENTER					
CHICAGO, IL 60694-9000					
95002046	179373	9100865	EQUIPMENT REPAIR WMS	2-5-00-02-2542-3230-0000	102.50
					<b>Check No. 182946</b>
					102.50
VENDOR TOTAL					<u>102.50</u>
UNISOURCE JEFECO - 21389					
38729 EAGLE WAY					
CHICAGO, IL 60678					
95002054	45098	29673	HOSE & REAL	4-5-00-02-2554-4559-0000	481.80
					<b>Check No. 182947</b>
					481.80
VENDOR TOTAL					<u>481.80</u>
UNISOURCE CHICAGO - 3983					
7472 COLLECTION CENTER DRIVE					
CHICAGO, IL 60693					
95002048	61299263	9100662	COPY PAPER	1-5-00-86-2223-4110-0000	5,212.50

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VENDOR NAME

VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
95002047	61338673	9100838	COPY PAPER	1-5-00-21-1110-4201-0000	1,854.40
					<b>Check No. 182948</b>
					<u>7,066.90</u>
VENDOR TOTAL					7,066.90
UNITED PARCEL SERVICE - 18637					
LOCKBOX 577					
CAROL STREAM, IL 60132-0577					
95002056	550765348		UPS CHARGES	1-5-00-01-2321-3420-0000	17.00
					<b>Check No. 182949</b>
					<u>17.00</u>
VENDOR TOTAL					17.00
UNITED STATES POSTAL SERVICE - 5004					
CMRS-POC PO BOX 0575					
CAROL STREAM, IL 60132					
95001874		9100005	REFILL POSTAGE METER/ADMIN	1-5-00-01-2321-3420-0000	15,000.00
					<b>Check No. 182778</b>
					<u>15,000.00</u>
VENDOR TOTAL					15,000.00
VANS LOCK & KEY - 15416					
214 SO RIVER STREET					
AURORA, IL 60506					
95002057	9638	9100849	REKEY SMITH	2-5-00-56-2542-4107-0000	1,629.00
					<b>Check No. 182950</b>
					<u>1,629.00</u>
VENDOR TOTAL					1,629.00
VICTORIN BUSINESS MACHINES - 17098					
5400 PATTON DRIVE UNIT 4B					
LISLE, IL 60532					
95002059	202684	9100709	180 MMACHINES WHS	1-5-12-02-1200-4700-0000	10,422.00
95002058	202708	9100520	COMPUTERS FOR READ 180	1-5-12-02-1200-5401-0000	4,070.00
					<b>Check No. 182951</b>
					<u>14,492.00</u>
VENDOR TOTAL					14,492.00

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VENDOR NAME

VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VISION FRIENDLY COM** - 100503					
43W730 US HWY 30					
SUGAR GROVE, IL 60554					
95001873	11366		QTRLY RETAINER CHARGES	1-5-00-02-2660-3100-0001	18,150.00
					<b>Check No. 182952</b>
VENDOR TOTAL					18,150.00
WEST HIGH SCHOOL - 9778					
1201 W NEW YORK					
AURORA, IL 60506					
95002112	5363		ALL CLEANERS	1-5-00-02-2544-3230-1220	501.50
95002064	5370		IICTM MATH CONTEST	1-5-00-86-1130-3320-3500	200.00
95002067	5377		BARRETTS ECOWATER	1-5-00-86-1130-4100-0300	16.00
95002069	5360		LINDA BRENNAN	1-5-00-86-1130-4100-0900	162.37
95002068	5359		TECH SUPPLY	1-5-00-86-1500-4100-3091	159.99
95002065	5371		FOOTBALL OFFICIALS	1-5-00-86-1500-3192-3058	484.00
95002063	5369		QUILL	1-5-00-86-1130-3320-0003	473.03
95002066	5376		QUILL	1-5-00-86-1130-3320-0003	56.74
95002060	5356		PANERA	1-5-00-86-1130-3320-0005	168.22
95002061	5367		BOOKSTORE	1-5-00-86-1130-4100-0006	14.40
95002062	5368		R&M STECIALIST	1-5-00-86-1130-4100-0006	400.00
95002070	5364		FCCLA	1-5-00-86-1130-4100-0006	195.00
95002075	5365		FCCLA	1-5-00-86-1130-4100-0006	1,040.00
					<b>Check No. 182953</b>
VENDOR TOTAL					3,871.25
WEST HIGH SCHOOL DORS - 100126					
% PAMELA J SNELL 1201 W NEW YORK STREET					
AURORA, IL 60506-3667					
95001871		9100359	OCT DHS STEP DORS PROGRAM	1-5-24-86-1418-1203-0000	5,000.00
					<b>Check No. 182954</b>
VENDOR TOTAL					5,000.00

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VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WILSON LANGUAGE TRAINING CORP - 19811					
47 OLD WEBSTER ROAD					
OXFORD, MA 01540					
95002114	1207145	9100664	TEACHING MATERIALS	1-5-49-02-2300-4100-0000	779.90
				<b>Check No. 182955</b>	779.90
				VENDOR TOTAL	779.90
XEROX CORPORATIION - 20795					
PO BOX 7405					
PASADENA, CA 91109-7405					
95002117	35010930	9100006	#832827 LEASE AUGUST	1-5-00-86-2574-5410-0000	711.20
				<b>Check No. 182956</b>	711.20
				VENDOR TOTAL	711.20

Fund	Description	Amount
1	EDUCATIONAL	783,380.04
2	OPERATING BUILDING & MAINT	598,381.15
3	BOND & INTEREST	1,428.00
4	TRANSPORTATION	53,493.51
6	SITE & CONSTRUCTION	35,934.70
Grand Total		1,472,617.40

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Search Criteria:

Start Date : None  
End Date : None  
FY Period - Task : September, 2008 - AP, September, 2008 - IMPREST 1ST RUN  
Print Full Vendor Address : Yes  
Print ASN and Account Description : No  
Print Location Description : No  
Print Footer Signature : No  
Sort Option : Vendor Short Name

# HOPE WALL

## BILL LIST

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CHECKS ISSUED FOR OSNB - Checking Account - Vendor Checks

VENDOR NAME

VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALLIED WASTE SERVICES - 100055					
1565 AURORA AVENUE LANE					
AURORA, IL 60504					
95000260	0480-000602651	9100009	GARBAGE SERVICE/HDW	2-5-00-66-2542-3211-0000	322.70
				<b>Check No. 602292</b>	322.70
				VENDOR TOTAL	<u>322.70</u>
ANDERSON PEST SOLUTIONS - 22307					
501 W LAKE STREET SUITE 204					
ELMHURST, IL 60126					
95000264	783338.		WASTE DISPOSAL	2-5-00-66-2542-4107-0000	48.50
				<b>Check No. 602293</b>	48.50
				VENDOR TOTAL	<u>48.50</u>
AURORA WEST SCHOOL DIST 129 - 833					
80 SO RIVER STREET WEST SIDE					
AURORA, IL 60507					
95000261		9100023	SEP FISCAL AGENT ADMIN CHARGE	1-5-12-66-2320-3110-0000	10,743.89
				<b>Check No. 602294</b>	10,743.89
				VENDOR TOTAL	<u>10,743.89</u>
INDUSTRIAL WATER MANAGEMENT - 21523					
399 HAMMOND AVENUE					
ELGIN, IL 60120					
95000262		9100016	SEPTEMBER BOILER WATER TREATMENT	2-5-00-66-2547-4100-0000	20.00
				<b>Check No. 602295</b>	20.00
				VENDOR TOTAL	<u>20.00</u>
MIDAMERICAN ENERGY COMPANY - 100074					
PO BOX 8020					
DAVENPORT, IA 52808-8020					
95000263	1012215		JUL/AUG END RATE DATE	2-5-00-66-2540-4660-0000	6,299.55

HOPE WALL  
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VENDOR NAME

VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				<b>Check No. 602296</b>	6,299.55
				VENDOR TOTAL	6,299.55
SIMPLEX GRINNELL - 100021					
91 N MITCHELL COURT					
ADDISON, IL 60101					
95000265	72409543	9100004	SPRINKLER INSPECTION HDW	2-5-00-66-2542-4107-0000	267.00
				<b>Check No. 602297</b>	267.00
				VENDOR TOTAL	267.00

Fund	Description	Amount
1	EDUCATIONAL	10,743.89
2	OPERATING BUILDING & MAINT	6,957.75
Grand Total		17,701.64

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**Report Code: AP\_BILLLIST**

Search Criteria:

Start Date : None  
End Date : None  
FY Period - Task : September, 2008 - AP  
Print Full Vendor Address : Yes  
Print ASN and Account Description : No  
Print Location Description : No  
Print Footer Signature : No  
Sort Option : Vendor Short Name