

DATE - 8/03/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 1
 TIME - 9:42:46 BOARD APPROVAL LIST
 FROM 6/01/10 TO 6/30/10 VCHR# 510 729

		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK #	281685	OWGABI, ALICE	00729		
INV#	6/3/2010	10.8.00.1130.3100.0451	CHILDCARE FOR ELL C	\$30.00	
			**	\$30.00	
CK #	281931	EMBRY-RIDDLE AERONAUTICAL UNIV	00510		
INV#	13722-06	10.8.00.1130.3110.0900	MAY 2010 AERONAUTIC	\$6,132.88	
			**	\$6,132.88	
CK #	281787	ABT ELECTRONICS INC	00510		
INV#	0518021PWL	10.8.00.1130.3230.0800	REPAIR TO MAYTAG WA	\$225.60	
			**	\$225.60	
CK #	281288	FRASCA INTERNATIONAL INC	00510		
INV#	18355	10.8.00.1130.3230.0900	KNOB, SAP CAN RADIO	\$329.21	
			**	\$329.21	
CK #	281816	FRASCA INTERNATIONAL INC	00510		
INV#	18435	10.8.00.1130.3230.0900	PARTS FOR FLIGHT TR	\$303.78	
			**	\$303.78	
CK #	281488	CHICAGO KILN SERVICE	00510		
INV#	2663	10.8.00.1130.3230.1000	REPAIR ON KILN PER	\$199.00	
INV#	2670	10.8.00.1130.3230.1000	REPAIR ON KILN PER	\$199.00	
			**	\$398.00	
CK #	281281	CAREY'S PIANO SERVICE	00510		
INV#	225001	10.8.00.1130.3230.1300	TUNE STEINWAY IN RE	\$80.00	
			**	\$80.00	
CK #	281805	BSW	00510		
INV#	IN.STD0071	10.8.00.1130.3230.1701	ITEM XLS1000 200 WA	\$296.67	
			**	\$296.67	
CK #	281415	THE MEETING CONNECTION INC	00510		
INV#	7/2-7/8/10	10.8.00.1130.3318.0800	LODGING FOR FCCLA N	\$2,646.00	
			**	\$2,646.00	
CK #	281951	ILLINOIS ASSOCIATION OF FCCLA	00510		
INV#	6/30/10	10.8.00.1130.3318.0800	REGISTRATION FEE	\$300.00	
			**	\$300.00	
CK #	281427	NORTHWESTERN - SCHOOL OF	00729		
INV#	7/19-7/23/	10.8.00.1130.3323.0400	REGISTRATION FEE FO	\$1,200.00	
			**	\$1,200.00	

CK #	281429	NORTHWESTERN - SCHOOL OF	00729	
INV#	8/2-8/6/10	10.8.00.1130.3323.0400	AP REGISTRATION FOR	\$600.00
			**	\$600.00
CK #	281389	COURTYARD BY MARRIOTT	00510	
INV#	6/4/10	10.8.00.1130.3323.0900	LODGING-ANNUAL ERAU	\$283.50
			**	\$283.50
CK #	281428	NORTHWESTERN - SCHOOL OF	00729	
INV#	8/2-8/6/10	10.8.00.1130.3323.1000	AP SUMMER INST 2010	\$600.00
			**	\$600.00
CK #	281796	AT & T MOBILITY	00510	
INV#	4/27-5/26/	10.8.00.1130.3400.1701	4/27-5/26/10 CELLUL	\$54.55
			**	\$54.55
CK #	281968	AT & T	00510	
INV#	708Z450355	10.8.00.1130.3400.1701	6/16-7/15/10 WLTL P	\$104.14
			**	\$104.14
CK #	281283	DOMINICKS	00510	
INV#	430302-051	10.8.00.1130.3907.0150	DEPT AWARDS BREAKFA	\$29.53
INV#	720488-050	10.8.00.1130.3907.1600	FOOD FOR LTAC MEETI	\$8.88
			**	\$38.41

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 281430	OFFICE DEPOT		00729	
INV# 5189611930	10.8.00.1130.4100.0400	518961193-001 SCHOO		\$103.22
		**		\$103.22
CK # 281404	HOME DEPOT CREDIT SERVICES		00510	
INV# 2061810	10.8.00.1130.4100.0700	4/28/10 STAGECRAFT		\$21.88
INV# 63411	10.8.00.1130.4100.0700	5/10/10 STAGECRAFT		\$341.59
INV# 7020407*	10.8.00.1130.4100.0700	5/3/10 STAGECRAFT S		\$27.58
		**		\$391.05
CK # 281439	SAM'S CLUB DIRECT		00729	
INV# 001373	10.8.00.1130.4100.0800	SAM'S CLUB 4/22/10-		\$36.72
INV# 003827	10.8.00.1130.4100.0800	SAM'S CLUB 4/22/10-		\$33.26
INV# 004429	10.8.00.1130.4100.0800	SAM'S CLUB 4/22/10-		\$4.76
		**		\$74.74
CK # 281404	HOME DEPOT CREDIT SERVICES		00510	
INV# 55570	10.8.00.1130.4100.0900	5/10/10 SUPPLIES FO		\$98.45
		**		\$98.45
CK # 281871	OFFICE DEPOT		00729	
INV# 5228307180	10.8.00.1130.4100.0900	OFFICE DEPOT ORDER		\$795.87
		**		\$795.87
CK # 281950	HOME DEPOT CREDIT SERVICES		00510	
INV# 19742	10.8.00.1130.4100.0900	5/20/10 SUPPLIES-HO		\$39.15
		**		\$39.15
CK # 281275	ANDERSON JR., LARRY		00510	
INV# 5/10/10	10.8.00.1130.4100.1000	ART SHOW RECEPTION		\$150.00
		**		\$150.00
CK # 281278	B & H PHOTO-VIDEO INC		00510	
INV# 293747740	10.8.00.1130.4100.1000	SUNPAK 6601TM TRIPO		\$119.92
		**		\$119.92
CK # 281289	GRAPHIC CHEMICAL & INK CO.		00510	
INV# PR0146257	10.8.00.1130.4100.1000	STENCRON POLYESTER		\$63.36
		**		\$63.36
CK # 281402	GREAT LAKES CLAY & SUPPLY CO.		00510	
INV# 00055319	10.8.00.1130.4100.1000	MOIST BUFF CLAY		\$137.50
		**		\$137.50
CK # 281789	ALLCRAFT		00510	

INV# 29858	10.8.00.1130.4100.1000	6X12 " STERLING SIL	\$279.26
		**	\$279.26
CK # 281839	BLICK ART MATERIALS	00510	
INV# 8582802	10.8.00.1130.4100.1000	ELM WOOD TABLETOP E	\$19.76
		**	\$19.76
CK # 281950	HOME DEPOT CREDIT SERVICES	00510	
INV# 8027111	10.8.00.1130.4100.1000	6/11/10 DRILL PRESS	\$179.00
INV# 8310458	10.8.00.1130.4100.1000	RETURN OF DRILL PRE	\$219.00-
		**	\$40.00-
CK # 281917	CHENG & TSUI COMPANY	00510	
INV# 558491	10.8.00.1130.4100.1100	STRIVE FOR 5 BOOKS	\$38.75
		**	\$38.75
CK # 281818	GENERAL WAX & CANDLE COMPANY	00510	
INV# 764554	10.8.00.1130.4100.1200	PARTY/CHIME CANLDES	\$390.19
		**	\$390.19
CK # 281672	SHATTINGER MUSIC CO.	00729	
INV# 780885	10.8.00.1130.4100.1300	ASSTD PARTS-STOLEN	\$89.50
		**	\$89.50

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 281687	QUINLAN & FABISH	00729		
INV# 3692274	10.8.00.1130.4100.1300		PIRATES OF CARIBBEA	\$117.00
INV# 3693145	10.8.00.1130.4100.1300		SCHERZO-PIZZICATO O	\$47.60
INV# 4922913	10.8.00.1130.4100.1300		PARTS & SCORE SYMPH	\$217.00
		**		\$381.60
CK # 281819	GOPHER PERFORMANCE	00510		
INV# 8108069	10.8.00.1130.4100.1400		CP69-128 STEEL KETT	\$359.00
		**		\$359.00
CK # 281283	DOMINICKS	00510		
INV# 431129-042	10.8.00.1130.4100.1500		4/27/10 SCIENCE LAB	\$11.98
INV# 433145-041	10.8.00.1130.4100.1500		4/19/10 SCIENCE LAB	\$14.63
INV# 720450-041	10.8.00.1130.4100.1500		4/19/10 SCIENCE LAB	\$14.18
INV# 721286-050	10.8.00.1130.4100.1500		5/4/10 SCIENCE LAB	\$3.18
INV# 722096-042	10.8.00.1130.4100.1500		4/21/10 SCIENCE LAB	\$14.86
INV# 723278-050	10.8.00.1130.4100.1500		5/6/10 SCIENCE LAB	\$43.85-
INV# 723279-050	10.8.00.1130.4100.1500		5/6/10 SCIENCE LAB	\$39.95
		**		\$54.93
CK # 281286	FLINN SCIENTIFIC INC	00510		
INV# 1378425	10.8.00.1130.4100.1500		LM1065 - PELOMYXA C	\$181.13
		**		\$181.13
CK # 281384	CAROLINA BIOLOGICAL SUPPLY CO	00510		
INV# 47303078RI	10.8.00.1130.4100.1500		155883 - MUSHROOM F	\$66.75
INV# 47322409RI	10.8.00.1130.4100.1500		DAPHNIA PULEX - LIV	\$37.50
		**		\$104.25
CK # 281404	HOME DEPOT CREDIT SERVICES	00510		
INV# 7017131	10.8.00.1130.4100.1500		5/13/10 SCIENCE LAB	\$28.61
		**		\$28.61
CK # 281439	SAM'S CLUB DIRECT	00729		
INV# 003309	10.8.00.1130.4100.1500		SAM'S CLUB 5/27/10-	\$27.52
INV# 003925	10.8.00.1130.4100.1500		SAM'S CLUB 5/18/10-	\$10.98
INV# 008979	10.8.00.1130.4100.1500		SAM'S CLUB 5/14/10-	\$21.65
		**		\$60.15
CK # 281866	NADA SCIENTIFIC LTD.	00729		
INV# 101063	10.8.00.1130.4100.1500		N99-B10-1151-NAKAMU	\$2,021.00
		**		\$2,021.00
CK # 281927	DOMINICKS	00510		
INV# 434295-060	10.8.00.1130.4100.1500		6/1/10 SCIENCE LAB	\$18.47

INV#	435235-060	10.8.00.1130.4100.1500	6/1/10	SCIENCE LAB		\$24.49
INV#	436166-051	10.8.00.1130.4100.1500	5/19/10	SCIENCE LAB		\$17.84
INV#	436692-051	10.8.00.1130.4100.1500	5/11/10	SCIENCE LAB		\$4.93
INV#	436846-052	10.8.00.1130.4100.1500	5/27/10	SCIENCE LAB		\$13.88
INV#	438836-052	10.8.00.1130.4100.1500	5/24/10	SCIENCE LAB		\$31.48
INV#	727915-052	10.8.00.1130.4100.1500	5/26/10	SCIENCE LAB		\$2.29
				**		\$113.38
CK #	281949	HINCKLEY SPRING WATER COMPANY			00510	
INV#	6/5/10	10.8.00.1130.4100.1500		WATER DELIVERY 55 G		\$49.07
				**		\$49.07
CK #	281430	OFFICE DEPOT			00729	
INV#	5200634070	10.8.00.1130.4100.1600	#520063407-001	PRI		\$88.62
				**		\$88.62
CK #	281661	OFFICE DEPOT			00729	
INV#	5208596790	10.8.00.1130.4100.2051	520859679-001			\$178.01
				**		\$178.01
CK #	281425	NEXT DAY TONER SUPPLIES, INC.			00729	
INV#	A94630	10.8.00.1130.4100.5105		TONER FOR HP 1320 H		\$89.00
				**		\$89.00

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 281853	MONOPRICE INC	00510		
INV# 3199571	10.8.00.1130.4100.5105		FIBER OPTIC CABLE,	\$28.19
		**		\$28.19
CK # 281888	TURNING TECHNOLOGIES, LLC	00729		
INV# 0000047717	10.8.00.1130.4100.5105		24 SEAT XR SOLUTION	\$508.52
		**		\$508.52
CK # 281894	VICTORIN BUSINESS MACHINES	00729		
INV# 206476	10.8.00.1130.4100.5105		HP 72GB, 15K RPM, S	\$251.00
		**		\$251.00
CK # 281908	BLACK BOX CORP	00510		
INV# 377255	10.8.00.1130.4100.5105		GIGATRUE® 550 CAT6,	\$3,733.25
		**		\$3,733.25
CK # 282077	VICTORIN BUSINESS MACHINES	00729		
INV# 206616	10.8.00.1130.4100.5105		HP DIGITAL PEN	\$164.00
INV# 206649	10.8.00.1130.4100.5105		SWING PLATE ASSY FO	\$54.00
		**		\$218.00
CK # 281283	DOMINICKS	00510		
INV# CF9015	10.8.00.1130.4102.0800		CHARGE FOR INVOICE	\$3.00
INV# 431377-051	10.8.00.1130.4102.0800		5/11/10 FOOD SUPPLI	\$23.54
INV# 432130-051	10.8.00.1130.4102.0800		5/10/10 FOOD SUPPLI	\$100.38
INV# 432144-051	10.8.00.1130.4102.0800		5/10/10 FOOD SUPPLI	\$50.05
INV# 432150-051	10.8.00.1130.4102.0800		5/10/10 FOOD SUPPLI	\$66.27
INV# 432156-051	10.8.00.1130.4102.0800		5/10/10 FOOD SUPPLI	\$53.79
INV# 435808-051	10.8.00.1130.4102.0800		5/19/10 FOOD SUPPLI	\$15.13
INV# 435993-051	10.8.00.1130.4102.0800		5/10/10 FOOD SUPPLI	\$41.60
INV# 438080-051	10.8.00.1130.4102.0800		5/11/10 FOOD SUPPLI	\$49.66
INV# 438488-050	10.8.00.1130.4102.0800		5/3/10 FOOD SUPPLIE	\$13.97
INV# 438495-050	10.8.00.1130.4102.0800		5/3/10 FOOD SUPPLIES	\$39.37
INV# 438500-050	10.8.00.1130.4102.0800		5/3/10 FOOD SUPPLIE	\$139.22
INV# 720612-051	10.8.00.1130.4102.0800		5/17/10 FOOD SUPPLI	\$53.26
INV# 720790-051	10.8.00.1130.4102.0800		5/17/10 FOOD SUPPLI	\$36.09
INV# 720793-051	10.8.00.1130.4102.0800		5/17/10 FOOD SUPPLI	\$52.77
INV# 720795-051	10.8.00.1130.4102.0800		5/17/10 FOOD SUPPLI	\$144.35
INV# 720950-050	10.8.00.1130.4102.0800		5/3/10 FOOD SUPPLIE	\$17.80
INV# 723954-052	10.8.00.1130.4102.0800		5/20/10 FOOD SUPPLI	\$2.50
INV# 725156-042	10.8.00.1130.4102.0800		4/25/10 FOOD SUPPLI	\$40.53
INV# 725390-042	10.8.00.1130.4102.0800		4/26/10 FOOD SUPPLI	\$16.86
INV# 725647-051	10.8.00.1130.4102.0800		5/10/10 FOOD SUPPLI	\$28.94
INV# 725654-051	10.8.00.1130.4102.0800		5/10/10 FOOD SUPPLI	\$118.15
INV# 728839-051	10.8.00.1130.4102.0800		5/13/10 FOOD SUPPLI	\$71.27

INV#	729946-051	10.8.00.1130.4102.0800	5/15/10	FOOD SUPPLI	\$21.61
				**	\$1,200.11
CK #	281391	DOMINICKS		00510	
INV#	436833-032	10.8.00.1130.4102.0800	3/29/10	FOOD SUPPLI	\$46.86
				**	\$46.86
CK #	281439	SAM'S CLUB DIRECT		00729	
INV#	008288	10.8.00.1130.4102.0800	SAM'S CLUB	5/24/10-	\$15.76
INV#	008630	10.8.00.1130.4102.0800	SAM'S CLUB	6/3/10-M	\$9.86
				**	\$25.62
CK #	281927	DOMINICKS		00510	
INV#	CF9367	10.8.00.1130.4102.0800		CHARGE FOR INVOICE	\$3.00
INV#	432520-052	10.8.00.1130.4102.0800	5/26/10	FOOD SUPPLI	\$15.00
INV#	437065-052	10.8.00.1130.4102.0800	5/24/10	FOOD SUPPLI	\$20.75
INV#	725777-052	10.8.00.1130.4102.0800	5/24/10	FOOD SUPPLI	\$6.04
INV#	725778-052	10.8.00.1130.4102.0800	5/24/10	FOOD SUPPLI	\$9.01
INV#	725781-052	10.8.00.1130.4102.0800	5/24/10	FOOD SUPPLI	\$85.54
INV#	727533-052	10.8.00.1130.4102.0800	5/26/10	FOOD SUPPLI	\$11.01
				**	\$150.35
CK #	281810	COLLEGE BOARD		00510	
INV#	EI28599181	10.8.00.1130.4200.1500	090083113-2008	AP R	\$31.00
				**	\$31.00

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 281943	HEWLETT-PACKARD CO	00510		
INV# A28387270	10.8.00.1130.5410.5105		HP PROBOOK 6540B NO	\$929.00
		**		\$929.00
CK # 281944	HEWLETT-PACKARD CO	00510		
INV# A28387691	10.8.00.1130.5410.5105		HP ELITEBOOK 8540P	\$1,175.00
		**		\$1,175.00
CK # 281945	HEWLETT-PACKARD CO	00510		
INV# A28388761	10.8.00.1130.5410.5105		HP ELIITEBOOK 2740P	\$1,400.00
		**		\$1,400.00
CK # 281946	HEWLETT-PACKARD CO	00510		
INV# 47831887	10.8.00.1130.5410.5105		HP 2700 ULTRA SLIM	\$120.00
		**		\$120.00
CK # 281435	PRENTKE ROMICH COMPANY	00729		
INV# 183510	10.8.00.1202.3230.3201		REPAIR OF TOUCH SCR	\$292.83
		**		\$292.83
CK # 281444	SHELL	00729		
INV# 0653105590	10.8.00.1202.3230.3201		SHELL GAS CHGS 4/19	\$342.25
		**		\$342.25
CK # 281674	SODEXO, INC.	00729		
INV# 310137	10.8.00.1202.3907.3201		SC PLATES/CUPS/ICE	\$10.00
		**		\$10.00
CK # 281664	PHILLIP'S FLOWERS & GIFTS	00729		
INV# 0629319	10.8.00.1202.4100.3201		FLORAL CENTERPIECE	\$413.00
		**		\$413.00
CK # 281399	GO SOLUTIONS GROUP INC	00510		
INV# 23279	10.8.00.1220.3110.3500		MAY 2010 ENCOUNTER	\$2,218.30
		**		\$2,218.30
CK # 281934	GO SOLUTIONS GROUP INC	00510		
INV# 23634	10.8.00.1220.3110.3500		6/1-6/30/10 CAPTURE	\$1,256.90
		**		\$1,256.90
CK # 281412	MARIANJOY REHABILITATION HOSP	00510		
INV# 5/12/10	10.8.00.1220.3140.3001		OCCUPATION THERAPY	\$476.00
		**		\$476.00
CK # 281907	BILINGUISTS	00510		

INV#	040-061-10	10.8.00.1220.3140.3001	6/22/10	BILINGUAL S		\$450.00
					**	\$450.00
CK #	281918	CHICAGO AREA INTERPRETER			00510	
INV#	25232	10.8.00.1220.3140.3001	5/18/10	INTERPRETER		\$98.00
					**	\$98.00
CK #	281957	LILIANA ISOE, ED.S., NCSP			00510	
INV#	20100613	10.8.00.1220.3140.3001	6/10/10	EVALUATION		\$675.00
					**	\$675.00
CK #	281423	NCSM			00729	
INV#	6/15-18/10	10.8.00.1250.3323.3600		REGISTRATION FOR 20		\$690.00
					**	\$690.00
CK #	282051	PIPPEN CONSULTING			00729	
INV#	K.BLACHINS	10.8.00.1250.3323.3600		REGISTRATION FOR AD		\$125.00
					**	\$125.00
CK #	282052	PIPPEN CONSULTING			00729	
INV#	K.MEYER	10.8.00.1250.3323.3600		REGISTRATION FOR AD		\$125.00
					**	\$125.00

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 282053	PIPPEN CONSULTING	00729		
INV# T.KILLINS	10.8.00.1250.3323.3600		REGISTRATION FOR AL	\$225.00
		**		\$225.00
CK # 281888	TURNING TECHNOLOGIES, LLC	00729		
INV# 0000047717	10.8.00.1250.4100.3600		24 SEAT XR SOLUTION	\$913.05
		**		\$913.05
CK # 281799	BAKER & TAYLOR INC	00510		
INV# 2024698189	10.8.00.1250.4200.3600		MISC BOOKS FOR CURR	\$1,363.92
		**		\$1,363.92
CK # 281838	AMAZON	00510		
INV# 0326109082	10.8.00.1250.4200.3600		REFUND SHIPPING CHA	\$10.98-
INV# 0326132139	10.8.00.1250.4200.3600		BOOKS	\$10.98
INV# 1838003179	10.8.00.1250.4200.3600		BOOKS	\$68.29
INV# 1838017006	10.8.00.1250.4200.3600		BOOKS	\$10.36
INV# 1838021916	10.8.00.1250.4200.3600		BOOKS	\$54.83
INV# 1838028700	10.8.00.1250.4200.3600		BOOKS	\$317.54
INV# 1838029791	10.8.00.1250.4200.3600		BOOKS	\$88.22
INV# 1838080397	10.8.00.1250.4200.3600		BOOKS	\$10.39
INV# 1838086615	10.8.00.1250.4200.3600		BOOKS	\$114.57
INV# 1838096701	10.8.00.1250.4200.3600		BOOKS	\$99.68
INV# 2124803187	10.8.00.1250.4200.3600		BOOKS	\$11.53
INV# 2124814436	10.8.00.1250.4200.3600		BOOKS	\$11.53
INV# 2124843985	10.8.00.1250.4200.3600		BOOKS	\$149.89
INV# 2124867832	10.8.00.1250.4200.3600		BOOKS	\$300.52
INV# 2124885505	10.8.00.1250.4200.3600		BOOKS	\$11.53
INV# 2729654286	10.8.00.1250.4200.3600		BOOKS	\$117.40
INV# 2729678707	10.8.00.1250.4200.3600		BOOKS	\$261.61
INV# 2804131859	10.8.00.1250.4200.3600		BOOKS	\$9.48
INV# 2938611958	10.8.00.1250.4200.3600		BOOKS	\$23.46
		**		\$1,660.83
CK # 282055	ROCKFORD BOARD OF EDUCATION	00729		
INV# R10-1732	10.8.00.1293.8400.0000		C.W. TUTORING MAY-J	\$550.00
		**		\$550.00
CK # 281282	CORTESI, TERESA L.	00510		
INV# 5/22/10	10.8.00.1300.3110.7900		9 STUDENTS FOR ITAL	\$270.00
		**		\$270.00
CK # 281380	BAUSTERT, RANDOLL	00510		
INV# 022	10.8.00.1300.3110.7900		ADULT ED BALLROOM D	\$250.00
		**		\$250.00

CK # 282071	TRYNET, INC.		00729	
INV# 604	10.8.00.1300.3110.7900	JOY OF CODE-MAURA M		\$250.00
		**		\$250.00
CK # 281434	PRECISE PRINTING NETWORK INC.		00729	
INV# 0024242	10.8.00.1300.3600.7900	FALL 2010 AD ED CAT		\$6,526.90
		**		\$6,526.90
CK # 281430	OFFICE DEPOT		00729	
INV# 5203900730	10.8.00.1300.4100.7900	ORDER NUMBER: 52039		\$31.30
		**		\$31.30
CK # 281969	CENGAGE LEARNING		00510	
INV# 90688495	10.8.00.1300.4200.7900	SAM & PAT BOOK 1: B		\$127.62
		**		\$127.62
CK # 281406	ILLINOIS AVIATION ACADEMY INC		00510	
INV# 42878	10.8.00.1459.3100.2700	AVIATION RENTAL/INS		\$698.40
		**		\$698.40
CK # 281442	SCHOOL DISTRICT 101		00729	
INV# 5/27-28/10	10.8.00.1511.3140.4001	SUB PAY 5/27-28/10		\$192.00
		**		\$192.00

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 281502	MINARDI, RICK	00510		
INV# 5/19/10	10.8.00.1511.3191.4030		5/19/10 SOFTBALL OF	\$55.00
		**		\$55.00
CK # 281417	FRANCES, LAURA	00510		
INV# 6/8-6/10/1	10.8.00.1511.3191.4037		CHEERLEADING WORKSH	\$100.00
		**		\$100.00
CK # 281418	FRANCES, STEVEN E.	00510		
INV# 6/8-6/10/1	10.8.00.1511.3191.4037		CHEERLEADING WORKSH	\$100.00
		**		\$100.00
CK # 281419	JOHANSSON, DANIELLE	00510		
INV# 6/7-6/10/1	10.8.00.1511.3191.4037		CHEERLEADING WORKSH	\$125.00
		**		\$125.00
CK # 281420	MOUSEL, ALLISON	00510		
INV# 6/7-6/10/1	10.8.00.1511.3191.4037		CHEERLEADING WORKSH	\$125.00
		**		\$125.00
CK # 281802	BENISTON, MELANIE	00510		
INV# 6/14-6/15/	10.8.00.1511.3191.4040		6/14-6/15/10 POM JU	\$175.00
		**		\$175.00
CK # 281813	EANNACE, MICHELLE	00510		
INV# 6/14-6/15/	10.8.00.1511.3191.4040		6/14-6/15/10 POM TE	\$175.00
		**		\$175.00
CK # 281824	HOLTHOUSE, NICOLE	00510		
INV# 6/15/10	10.8.00.1511.3191.4040		6/15/10 POM TEAM JU	\$87.50
		**		\$87.50
CK # 281835	NERI, GIANNA	00510		
INV# 6/14-6/15/	10.8.00.1511.3191.4040		6/14-6/15/10 POM JU	\$250.00
		**		\$250.00
CK # 281836	WIDMAR, JAIME	00510		
INV# 6/14/10	10.8.00.1511.3191.4040		6/14/10 POM TEAM JU	\$87.50
		**		\$87.50
CK # 281383	CARLQUIST, DANIEL	00510		
INV# 4/19/10	10.8.00.1511.3191.4045		4/19/10 LACROSSE OF	\$54.00
INV# 5/20/10	10.8.00.1511.3191.4045		5/20/10 LACROSSE OF	\$54.00
		**		\$108.00

CK # 281387	COPP, JIM		00510	
INV# 5/19/10	10.8.00.1511.3191.4045	5/19/10	LACROSSE OF	\$54.00
INV# 5/20/10	10.8.00.1511.3191.4045	5/20/10	LACROSSE OF	\$54.00
			**	\$108.00
CK # 281397	FISHER, STEVEN		00510	
INV# 5/19/10	10.8.00.1511.3191.4045	5/19/10	LACROSSE OF	\$54.00
			**	\$54.00
CK # 281414	MURPHY, MATT		00510	
INV# 4/26/10	10.8.00.1511.3191.4045	4/26/10	LACROSSE OF	\$54.00
			**	\$54.00
CK # 281455	WAGNER, MARK		00729	
INV# 4/19 & 5/1	10.8.00.1511.3191.4045		BOYS FROSH A LACROS	\$108.00
			**	\$108.00
CK # 281456	WALTON, JOE		00729	
INV# 5/12/10 GA	10.8.00.1511.3191.4045		BOYS FROSH A LACROS	\$68.00
			**	\$68.00
CK # 281666	QUITER, CASEY		00729	
INV# 4/26/10 GA	10.8.00.1511.3191.4045		JV LACROSSE 4/26/10	\$54.00
			**	\$54.00

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		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK #	281812	CURRAN, JEFF		00510	
INV#	5/20/10	10.8.00.1511.3191.4045	5/20/10 LACROSSE OF	**	\$64.00
					\$64.00
CK #	281681	WASTE MANAGEMENT		00729	
INV#	3384443-23	10.8.00.1511.3290.4012	PORTA POTTY SVC MAY		\$181.25
INV#	3384443-23	10.8.00.1511.3290.4028	PORTA POTTY SVC MAY	**	\$181.26
					\$362.51
CK #	281433	PIONEER PRESS		00729	
INV#	100454764	10.8.00.1600.3600.7000	SUMMER ACTIVITY PRO	**	\$212.00
					\$212.00
CK #	281402	GREAT LAKES CLAY & SUPPLY CO.		00510	
INV#	00055319	10.8.00.1600.4100.7000	MOIST BUFF CLAY	**	\$137.50
					\$137.50
CK #	281688	TECH CHEM, INC.		00729	
INV#	49927	10.8.00.1600.4100.7000	1 GAL SIZE UNIVERSA	**	\$187.90
					\$187.90
CK #	281806	CALUMET PHOTOGRAPHIC INC		00510	
INV#	5922971	10.8.00.1600.4100.7000	KODAK RAPID FIXER W	**	\$138.34
					\$138.34
CK #	281844	GREAT LAKES CLAY & SUPPLY CO.		00510	
INV#	00055344	10.8.00.1600.4100.7000	SIERRA BUFF	**	\$439.95
					\$439.95
CK #	281909	BLICK ART MATERIALS		00510	
INV#	8600678	10.8.00.1600.4100.7000	#10 CLEAR TRANS	**	\$77.03
					\$77.03
CK #	281927	DOMINICKS		00510	
INV#	432250-061	10.8.00.1600.4100.7000	6/14/10 SUMMER SCHO		\$96.38
INV#	720243-061	10.8.00.1600.4100.7000	6/14/10 SUMMER SCHO	**	\$60.98
					\$157.36
CK #	281972	DOMINICKS		00510	
INV#	432883-061	10.8.00.1600.4100.7000	6/17/10 SUMMER SCHO		\$117.63
INV#	433993-061	10.8.00.1600.4100.7000	6/16/10 SUMMER SCHO	**	\$58.69
					\$176.32
CK #	281973	DOMINICKS		00510	
INV#	6/21/10	10.8.00.1600.4100.7000	6/21/10 SUMMER SCHO		\$7.38

			**	\$7.38
CK # 281974	DOMINICKS		00510	
INV# 6/27/10	10.8.00.1600.4100.7000	6/27/10 SUMMER SCHO	**	\$26.23
			**	\$26.23
CK # 281961	LUBE PRO'S		00510	
INV# 9444	10.8.00.1700.3230.0300	6/16/10 OIL CHANGE	**	\$25.99
			**	\$25.99
CK # 282084	WOOD WERKS SUPPLY, INC.		00729	
INV# 10711	10.8.00.1700.3230.0300	#0332130769A THREAD	**	\$272.89
			**	\$272.89
CK # 281661	OFFICE DEPOT		00729	
INV# 5205834470	10.8.00.1700.4100.0300	ORDER NUMBER: 52058	**	\$148.07
			**	\$148.07
CK # 281443	SHELL		00729	
INV# 0653105000	10.8.00.1700.4117.0300	SHELL GAS CHGS 4/19	**	\$910.44
			**	\$910.44
CK # 281444	SHELL		00729	
INV# 0653105590	10.8.00.1700.4117.0300	SHELL GAS CHG 5/5/1	**	\$40.86
			**	\$40.86

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 281447	SODEXO, INC.	00729		
INV# 310071	10.8.00.1900.3907.2800		REMOTE LUNCH SVC 5/	\$1,360.00
		**		\$1,360.00
CK # 281887	SODEXO, INC.	00729		
INV# 310138	10.8.00.1900.3907.2800		REMOTE LUNCH SVC 6/	\$204.00
		**		\$204.00
CK # 281422	NATIONAL BUSINESS FURNITURE	00729		
INV# ZJ720602-N	10.8.00.1900.5410.2800		#32774 - BOOKCASE W	\$474.00
		**		\$474.00
CK # 281960	LOWERY MCDONNELL COMPANY	00510		
INV# INV038264*	10.8.00.1900.5410.2800		839F-2 X 3 VINYL CO	\$1,892.00
		**		\$1,892.00
CK # 281284	EASTER SEALS METRO CHICAGO	00510		
INV# 04/10 #204	10.8.00.1912.6711.3504		APRIL 2010 TUITION	\$3,143.36
		**		\$3,143.36
CK # 281413	MISERICORDIA HOME	00510		
INV# APRIL 2010	10.8.00.1912.6711.3504		APRIL 2010 TUITION	\$3,835.34
		**		\$3,835.34
CK # 281868	NEW HORIZON CENTER FOR THE	00729		
INV# INVOICE #3	10.8.00.1912.6711.3504		C.D. TUITION MAY'20	\$7,403.73
		**		\$7,403.73
CK # 281929	EASTER SEALS METRO CHICAGO	00510		
INV# 05/10 #204	10.8.00.1912.6711.3504		MAY 2010 TUITION	\$3,546.20
		**		\$3,546.20
CK # 281930	ELIM CHRISTIAN SERVICES	00510		
INV# 131652	10.8.00.1912.6711.3504		MAY 2010 TUITION	\$17,013.20
INV# 131783	10.8.00.1912.6711.3504		JUNE 2010 TUITION	\$7,655.94
		**		\$24,669.14
CK # 281965	MISERICORDIA HOME	00510		
INV# MAY 2010	10.8.00.1912.6711.3504		MAY 2010 TUITION	\$3,835.34
		**		\$3,835.34
CK # 282068	ST. COLETTA'S OF ILLINOIS, INC	00729		
INV# 25293	10.8.00.1912.6711.3504		M.M. TUITION W/AIDE	\$6,152.40
		**		\$6,152.40

CK # 281396	FIRST CHOICE REHABILITATION	00510	
INV# 4/6/10	10.8.00.1912.6712.3504	4/6/10 OCCUPATIONAL	\$85.00
		**	\$85.00
CK # 281487	CAMELOT SCHOOLS, LLC	00510	
INV# 346077	10.8.00.1912.6712.3504	MAY 2010 TUITION	\$3,657.80
INV# 348211	10.8.00.1912.6712.3504	MAY 2010 TUITION	\$3,657.80
INV# 352512	10.8.00.1912.6712.3504	MAY 2010 TUITION	\$3,657.80
		**	\$10,973.40
CK # 281498	HILLSIDE ACADEMY	00510	
INV# HA006565	10.8.00.1912.6712.3504	MAY 2010 TUITION	\$6,213.20
		**	\$6,213.20
CK # 281872	OMBUDSMAN EDUCATIONAL SVCS LTD	00729	
INV# IVC0000000	10.8.00.1912.6712.3504	5TH CONTRACT BILLIN	\$88,565.29
		**	\$88,565.29
CK # 281897	ACHIEVEMENT CENTERS INC	00510	
INV# 29595	10.8.00.1912.6712.3504	DECEMBER 2009 TUITI	\$1,633.38
INV# 29596	10.8.00.1912.6712.3504	DECEMBER 2009 TUITI	\$1,633.38
INV# 30257	10.8.00.1912.6712.3504	MAY 2010 TUITION	\$2,333.40
INV# 30258	10.8.00.1912.6712.3504	MAY 2010 TUITION	\$2,333.40
INV# 30335	10.8.00.1912.6712.3504	JUNE 2010 TUITION-E	\$466.68
INV# 30336	10.8.00.1912.6712.3504	JUNE 2010 TUITION-E	\$466.68
		**	\$8,866.92

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 281914	CAMELOT SCHOOLS, LLC	00510		
INV# 354617	10.8.00.1912.6712.3504		JUNE 2010 TUITION-E	\$731.56
INV# 355321	10.8.00.1912.6712.3504		JUNE 2010 TUITION-E	\$731.56
INV# 356098	10.8.00.1912.6712.3504		JUNE 2010 TUITION-E	\$731.56
		**		\$2,194.68
CK # 281916	CHADDOCK	00510		
INV# 02101845	10.8.00.1912.6712.3504		FEBRUARY 2010 TUITI	\$2,901.49
		**		\$2,901.49
CK # 281923	DAMAR SERVICES	00510		
INV# 053110	10.8.00.1912.6712.3504		ITST R 5/21-5/31/10	\$4,312.00
		**		\$4,312.00
CK # 281948	HILLSIDE ACADEMY	00510		
INV# HA006649	10.8.00.1912.6712.3504		JUNE 2010 TUITION	\$3,417.26
		**		\$3,417.26
CK # 281963	METROPOLITAN PREPARATORY	00510		
INV# MPR2460	10.8.00.1912.6712.3504		AUG-OCT 2009 TUITIO	\$831.89
INV# MP2759	10.8.00.1912.6712.3504		MAY 2010 TUITION	\$3,515.95
		**		\$4,347.84
CK # 282063	SONIA SHANKMAN ORTHOGENIC	00729		
INV# 20100523 0	10.8.00.1912.6712.3504		J.R. TUITION MAY'20	\$8,144.40
		**		\$8,144.40
CK # 282085	YELLOWSTONE ACADEMY	00729		
INV# MAY'2010	10.8.00.1912.6712.3504		N.K. TUITION MAY'20	\$1,300.00
		**		\$1,300.00
CK # 281870	NORTHWEST ACADEMY	00729		
INV# 5003206-34	10.8.00.1912.6713.3504		R.B. TUITION RATE C	\$611.47
INV# 5006741-09	10.8.00.1912.6713.3504		J.R. RATE CHNG SEP'	\$1,554.69
		**		\$2,166.16
CK # 281872	OMBUDSMAN EDUCATIONAL SVCS LTD	00729		
INV# IVC0000000	10.8.00.1912.6713.3504		5TH CONTRACT BILLIN	\$43,621.71
		**		\$43,621.71
CK # 281487	CAMELOT SCHOOLS, LLC	00510		
INV# 353465	10.8.00.1912.6719.3504		MAY 2010 TUITION	\$9,907.29
		**		\$9,907.29
CK # 282063	SONIA SHANKMAN ORTHOGENIC	00729		

INV#	20100523 0	10.8.00.1912.6719.3504	J.R. R&B MAY'2010		\$15,390.26
				**	\$15,390.26
CK #	282085	YELLOWSTONE ACADEMY		00729	
INV#	MAY'2010 R	10.8.00.1912.6719.3504	N.K. R&B MAY'2010		\$9,605.04
				**	\$9,605.04
CK #	281438	RIVEREDGE HOSPITAL		00729	
INV#	74125	10.8.00.1914.6724.0000	RIVEREDGE HOSPITAL I		\$950.00
				**	\$950.00
CK #	281669	RIVEREDGE HOSPITAL		00729	
INV#	74571	10.8.00.1914.6724.0000	K.S. TUTORING 5/2-5		\$200.00
				**	\$200.00
CK #	281814	EDUCATION INC		00510	
INV#	112669	10.8.00.1914.6724.0000	4/21-4/23/10 HOSPIT		\$99.75
INV#	113479	10.8.00.1914.6724.0000	4/26-4/30/10 HOSPIT		\$166.25
INV#	113946	10.8.00.1914.6724.0000	5/3/10 HOSPITAL TUT		\$33.25
				**	\$299.25
CK #	281880	RIVEREDGE HOSPITAL		00729	
INV#	74631	10.8.00.1914.6724.0000	RIVEREDGE HOSPITAL		\$200.00
				**	\$200.00

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 281924	DAOES/TECHNOLOGY CNTR OF DUPAG		00510	
INV# 10-278	10.8.00.1917.6748.0900	COSMETOLOGY SUMMER		\$950.00
INV# 10-279	10.8.00.1917.6748.0900	COSMETOLOGY SUMMER		\$475.00
		**		\$1,425.00
CK # 281971	DAOES/TECHNOLOGY CNTR OF DUPAG		00510	
INV# 10-284	10.8.00.1917.6748.0900	COSMETOLOGY SUMMER		\$950.00
		**		\$950.00
CK # 281395	EVER-REDI PRINTING, INC.		00510	
INV# J1201	10.8.00.2112.3600.4502	PROGRAM-SOPHOMORE A		\$677.00
		**		\$677.00
CK # 281501	LYONS TOWNSHIP HIGH SCHOOL		00510	
INV# 4/14/10	10.8.00.2112.3907.4502	APRIL 2010 STUDENT		\$125.00
		**		\$125.00
CK # 281871	OFFICE DEPOT		00729	
INV# 5214229250	10.8.00.2112.4100.4501	6 WHITE TAPE #28502		\$47.58
		**		\$47.58
CK # 281449	THE ACADEMY		00729	
INV# 7/6-7/8/10	10.8.00.2120.3323.4400	MICHAEL LICCARDI'S		\$250.00
		**		\$250.00
CK # 281959	LOWERY MCDONNELL COMPANY		00510	
INV# INV038264	10.8.00.2120.5610.4400	PRM-7854- BLACK MES		\$225.00
		**		\$225.00
CK # 281663	PERFORMANCE G2		00729	
INV# PG29275	10.8.00.2123.3110.4310	BUSINESS INTELLIGEN		\$500.00
INV# PG29319	10.8.00.2123.3110.4310	BUSINESS INTELLIGEN		\$4,550.00
		**		\$5,050.00
CK # 281807	CAMBRIDGE EDUCATIONAL		00510	
INV# 153066*	10.8.00.2123.3143.4300	RETIRED ACT TESTS &		\$5,364.88
		**		\$5,364.88
CK # 281388	CORNER BAKERY		00510	
INV# 6/10/10	10.8.00.2123.3907.4300	BREAKFAST-PROFESSIO		\$98.50
		**		\$98.50
CK # 281411	MAGGIANO'S		00510	
INV# 6/10/10	10.8.00.2123.3907.4300	LUNCH-PROFESSIONAL		\$268.81
		**		\$268.81

CK #	281927	DOMINICKS	00510	
INV#	433858-060	10.8.00.2123.3907.4300	INVOICE # 433858, D	\$27.29
INV#	729321-061	10.8.00.2123.3907.4300	REFRESHMENTS FOR JU	\$23.94
			**	\$51.23
CK #	281958	LINCOLNSHIRE PRINTING INC	00510	
INV#	31527	10.8.00.2123.4125.4300	REMARK CLASSIC OMR	\$962.69
			**	\$962.69
CK #	282057	SCANTRON CORPORATION	00729	
INV#	6104301	10.8.00.2123.4125.4300	SCANTRON FORMS PER	\$28,010.30
			**	\$28,010.30
CK #	281925	DECISIONED	00510	
INV#	2799	10.8.00.2123.5410.4300	FIRST INSTALLMENT F	\$28,562.50
			**	\$28,562.50
CK #	281958	LINCOLNSHIRE PRINTING INC	00510	
INV#	31527	10.8.00.2123.5410.4300	SEKONIC OMR SCANNER	\$2,507.06
			**	\$2,507.06
CK #	281821	HARAZIN, JAMES M. D.O.,S.C.	00510	
INV#	JUNE 2010	10.8.00.2130.3130.4600	PHYSICIAN SERVICES	\$2,403.45
			**	\$2,403.45

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 281804	BREENS CLEANERS INC	00510		
INV# C30771	10.8.00.2130.4100.4600		5/28/10 BLANKETS/LA	\$30.13
INV# C30772	10.8.00.2130.4100.4600		5/28/10 BLANKETS/LA	\$20.55
		**		\$50.68
CK # 281825	ICE MOUNTAIN SPRING WATER CO	00510		
INV# 00D8106263	10.8.00.2130.4100.4600		APRIL 2010 WATER DE	\$34.16
INV# 00E8106263	10.8.00.2130.4100.4600		MAY 2010 COOLER REN	\$9.50
INV# 00F0118434	10.8.00.2130.4100.4600		JUNE 2010 WATER DEL	\$60.64
		**		\$104.30
CK # 281854	MONOPRICE INC	00510		
INV# 3202509	10.8.00.2130.4100.4600		ADJ/SWIVEL WALL MOU	\$57.56
		**		\$57.56
CK # 281911	BREENS CLEANERS INC	00510		
INV# C30764	10.8.00.2130.4100.4600		5/21/10 BLANKETS/LA	\$19.70
		**		\$19.70
CK # 281964	MINUTEMAN PRESS	00510		
INV# 38913	10.8.00.2190.3600.4900		350 QTY BACHELOREAT	\$162.87
		**		\$162.87
CK # 282083	WEST END PRESS, INC.	00729		
INV# 11793	10.8.00.2190.3600.4900		4300@ 2010 GRADUATI	\$5,220.00
		**		\$5,220.00
CK # 281292	HERFF JONES INC	00510		
INV# 436239	10.8.00.2190.4100.4900		5 DIPLOMAS	\$19.90
		**		\$19.90
CK # 281823	HERFF JONES INC	00510		
INV# 437400	10.8.00.2190.4100.4900		10 DIPLOMA COVERS/S	\$131.06
INV# 437529	10.8.00.2190.4100.4900		10 DIPLOMAS/SERVICE	\$63.39
		**		\$194.45
CK # 281847	HERFF JONES INC	00510		
INV# 440476	10.8.00.2190.4100.4900		DIPLOMA COVER	\$40.25
INV# 440675	10.8.00.2190.4100.4900		DIPLOMA	\$51.97
		**		\$92.22
CK # 281875	PHILLIP'S FLOWERS & GIFTS	00729		
INV# 0655361	10.8.00.2190.4100.4900		GRADUATION FLOWERS	\$1,627.10
INV# 0655364	10.8.00.2190.4100.4900		GRADUATION FLOWERS	\$205.00
		**		\$1,832.10

CK # 281941	HERFF JONES INC		00510	
INV# 441019	10.8.00.2190.4100.4900	19 DIPLOMA COVERS		\$112.41
INV# 441552	10.8.00.2190.4100.4900	19 QTY DIPLOMAS		\$59.58
			**	\$171.99
CK # 281942	HERFF JONES INC		00510	
INV# 1055951	10.8.00.2190.4100.4900	WHITE/GOLD HONOR CO		\$803.56
			**	\$803.56
CK # 281952	ILLINOIS SCHOOL SERVICES INC		00510	
INV# EE2010	10.8.00.2190.4100.4900	HONOR GRADUATE MEDA		\$1,494.25
			**	\$1,494.25
CK # 282070	TRI-ELECTRONICS, INC.		00729	
INV# 142995	10.8.00.2192.3100.5502	SOUND SYSTEM RENTAL		\$1,538.00
INV# 143357	10.8.00.2192.3100.5502	MICROPHONES		\$650.00
INV# 143366	10.8.00.2192.3100.5502	SVC/RED ROCKET POWE		\$794.75
			**	\$2,982.75
CK # 281797	B & H PHOTO-VIDEO INC		00510	
INV# 43766788	10.8.00.2210.5410.7451	TBC SINGLE CHANNEL		\$7,767.45
			**	\$7,767.45

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		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK #	281790	AMAZON	00510		
INV#	1910310541	10.8.00.2212.4100.7400	CSB HC1217W SEALED	\$25.76	
			**	\$25.76	
CK #	281803	BEST COFFEE SERVICE	00510		
INV#	20006633	10.8.00.2212.4100.7400	COFFEE FOR CURRICUL	\$59.00	
			**	\$59.00	
CK #	281873	PAPER DIRECT, INC.	00729		
INV#	3494734701	10.8.00.2212.4100.7400	SYMPATHY CARDS - BO	\$66.92	
			**	\$66.92	
CK #	281499	INDIANA ACADEMY OUTREACH	00510		
INV#	212-44310-	10.8.00.2213.3326.7420	REGISTRATION FOR JU	\$675.00	
INV#	212-44310-	10.8.00.2213.3326.7420	REGISTRATION FOR JU	\$205.00	
			**	\$880.00	
CK #	281394	ESR	00510		
INV#	0025305-IN	10.8.00.2213.4100.7425	PARTNERS IN LEARNIN	\$1,254.00	
			**	\$1,254.00	
CK #	281790	AMAZON	00510		
INV#	1748740783	10.8.00.2222.4300.5000	ADVERTISING(OPPOSIN	\$26.75	
INV#	1748797624	10.8.00.2222.4300.5000	BODY IMAGE(HOT TOPI	\$32.45	
			**	\$59.20	
CK #	281293	LAGRANGE CAMERA & VIDEO	00510		
INV#	28480	10.8.00.2223.4100.5101	KIOSK 4 X 6 PRINTS	\$214.50	
INV#	28515	10.8.00.2223.4100.5101	3 SETS OF 4X6 GLOSS	\$37.41	
			**	\$251.91	
CK #	281829	LAGRANGE CAMERA & VIDEO	00510		
INV#	28480-6/8/	10.8.00.2223.4100.5101	DUST OFF CAN AIR 10	\$131.88	
			**	\$131.88	
CK #	282080	VILLAGE TRUE VALUE HARDWARE	00729		
INV#	109613	10.8.00.2223.4100.5101	SUMMER CLEANING SUP	\$73.29	
INV#	110361	10.8.00.2223.4100.5101	SUMMER CLEANING SUP	\$10.95	
			**	\$84.24	
CK #	281797	B & H PHOTO-VIDEO INC	00510		
INV#	43763347	10.8.00.2224.4100.2600	EPSON #TO78120 CLAR	\$134.68	
			**	\$134.68	
CK #	281871	OFFICE DEPOT	00729		

INV#	5212638100	10.8.00.2224.4100.2600	OFFICE DEPOT SELF-S		\$162.79
			**		\$162.79
CK #	281894	VICTORIN BUSINESS MACHINES		00729	
INV#	206569	10.8.00.2226.4100.3800	HP MODEL 35/3700 PR		\$109.00
			**		\$109.00
CK #	281277	AT & T MOBILITY		00510	
INV#	4/24-5/23/	10.8.00.2227.3100.5105	4/24-5/23/10 WIREL		\$931.22
			**		\$931.22
CK #	281846	HEARTLAND BUSINESS SYSTEMS		00510	
INV#	122992-H	10.8.00.2227.3100.5105	INSTALLATION CONFIG		\$5,000.00
			**		\$5,000.00
CK #	282061	SHOUTPOINT, INC.		00729	
INV#	4509	10.8.00.2227.3100.5105	INTERCONNECTED VOIP		\$5,850.00
			**		\$5,850.00
CK #	281809	CDW GOVERNMENT INC		00510	
INV#	SVQ1866	10.8.00.2227.3230.5105	APC REPLACEMENT BAT		\$313.99
			**		\$313.99

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		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK #	281894	VICTORIN BUSINESS MACHINES	00729		
INV#	206682	10.8.00.2227.3230.5105	REPL PART-FAN	\$93.00	
INV#	206704	10.8.00.2227.3230.5105	REPL PART-POWER SPL	\$20.00	
			**	\$113.00	
CK #	281943	HEWLETT-PACKARD CO	00510		
INV#	A28387270	10.8.00.2227.3230.5105	EXTRA WARRANTY	\$49.00	
			**	\$49.00	
CK #	281944	HEWLETT-PACKARD CO	00510		
INV#	A28387691	10.8.00.2227.3230.5105	EXTRA WARRANTY	\$49.00	
			**	\$49.00	
CK #	281945	HEWLETT-PACKARD CO	00510		
INV#	A28388761	10.8.00.2227.3230.5105	EXTRA WARRANTY	\$49.00	
			**	\$49.00	
CK #	281392	DON JOHNSTON	00510		
INV#	00389906	10.8.00.2227.4121.5105	CO:WRITER UNLIMITED	\$2,495.00	
			**	\$2,495.00	
CK #	281808	CDW GOVERNMENT INC	00510		
INV#	SWW8970	10.8.00.2227.4121.5105	SYA BE 2010 OPT DDU	\$799.00	
			**	\$799.00	
CK #	281915	CDW GOVERNMENT INC	00510		
INV#	TBF9812	10.8.00.2227.4121.5105	RNW BE 2010 AGT FR	\$218.00	
INV#	TBF9813	10.8.00.2227.4121.5105	SYA BE 2010 AG VM I	\$7,375.00	
			**	\$7,593.00	
CK #	281938	HEARTLAND BUSINESS SYSTEMS	00510		
INV#	HBS0003256	10.8.00.2227.4121.5105	SWITCH MANAGEMENT S	\$1,895.00	
			**	\$1,895.00	
CK #	281970	COMPUTER INFORMATION CONCEPTS	00510		
INV#	PSI14199	10.8.00.2227.5610.5105	EXHIBIT A#1075-10-0	\$.00	
			VOIDED		
CK #	281441	SCHOOL DISTRICT #102	00729		
INV#	5/25/10 IN	10.8.00.2310.3110.7100	LT PORTION-UPDATED	\$1,400.00	
			**	\$1,400.00	
CK #	281437	REED-RAMSEY, INC.	00729		
INV#	17050	10.8.00.2310.3116.7100	REED-RAMSEY MAY'201	\$7,840.00	
			**	\$7,840.00	

CK # 282059	SCHOOL DISTRICT 101		00729	
INV# FINAL PAYM	10.8.00.2310.3116.7100	SPACE FOUNDATION FI		\$3,904.00
		**		\$3,904.00
CK # 281409	LAW OFFICE OF		00510	
INV# 1757	10.8.00.2310.3180.7100	REVIEW OF LADSE BYL		\$880.00
		**		\$880.00
CK # 281493	FRANCZEK RADELET		00510	
INV# 126595	10.8.00.2310.3180.7100	APRIL 2010 LEGAL SE		\$19,720.21
		**		\$19,720.21
CK # 281393	DRURY LANE OAKBROOK TERRACE		00510	
INV# 4/28/2011	10.8.00.2310.3907.7100	DEPOSIT FOR 4/28/11		\$500.00
		**		\$500.00
CK # 281670	SAM'S CLUB DIRECT		00729	
INV# 009695	10.8.00.2310.3907.7100	SAM'S CLUB 6/10/10-		\$68.80
		**		\$68.80
CK # 281803	BEST COFFEE SERVICE		00510	
INV# 20006633	10.8.00.2310.3907.7100	COFFEE FOR BOARD ME		\$59.00
		**		\$59.00

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 281927	DOMINICKS	00510		
INV# 431780-052	10.8.00.2310.3907.7100		5/26/10 FOOD FOR NE	\$8.79
		**		\$8.79
CK # 281972	DOMINICKS	00510		
INV# 433107-062	10.8.00.2310.3907.7100		6/20/10 FOOD FOR BO	\$12.02
		**		\$12.02
CK # 281956	LANGAN ENTERPRISES	00510		
INV# 6/30/10	10.8.00.2310.4100.7100		VITA PLENA AWARDS	\$805.50
		**		\$805.50
CK # 281295	LTHS IAPA	00510		
INV# 4/27/10	10.8.00.2310.4101.7100		BOBBLE HEADS FOR RE	\$24.00
		**		\$24.00
CK # 281439	SAM'S CLUB DIRECT	00729		
INV# 008629	10.8.00.2320.3907.7200		SAM'S CLUB 6/3/10-F	\$597.07
		**		\$597.07
CK # 281927	DOMINICKS	00510		
INV# 438460-060	10.8.00.2320.3907.7200		6/3/10 STAFF BREAKF	\$70.87
		**		\$70.87
CK # 281674	SODEXO, INC.	00729		
INV# 310133	10.8.00.2410.3907.5201		NC COOKIES & BEVERA	\$87.50
		**		\$87.50
CK # 281833	MAGNATAG VISIBLE SYSTEMS	00510		
INV# CR000000068	10.8.00.2410.4100.5201		RETURN OF WRONG ITE	\$542.88-
INV# CR000000068	10.8.00.2410.4100.5201		RETURN OF WRONG ITE	\$630.00-
INV# 305691	10.8.00.2410.4100.5201		4X6 MAGNETIC WHITEB	\$1,368.18
		**		\$195.30
CK # 282056	RYDIN DECAL	00729		
INV# 253019	10.8.00.2410.4100.5201		LTHS HONOR ROLL DEC	\$2,143.13
		**		\$2,143.13
CK # 281817	FULLA, PATRICK	00510		
INV# 10-15	10.8.00.2410.6900.5201		6/6/10 GRADUATION C	\$111.00
		**		\$111.00
CK # 282079	VILLAGE OF LAGRANGE	00729		
INV# 4152	10.8.00.2410.6900.5201		GRADUATION SECURITY	\$224.17
		**		\$224.17

CK # 282056	RYDIN DECAL		00729	
INV# 253019	10.8.00.2411.4100.5302	LTHS HONOR ROLL DEC		\$2,143.13
		**		\$2,143.13
CK # 281484	POSTMASTER OF LAGRANGE		00729	
INV# 6/10/10 PS	10.8.00.2492.3401.6000	PSTG 6/10/10-SC MAI		\$583.00
		**		\$583.00
CK # 281686	POSTMASTER OF LAGRANGE		00729	
INV# 6/10/10 BA	10.8.00.2492.3401.6000	BAL DUE-6/10/10 MAI		\$974.05
		**		\$974.05
CK # 281689	U.S. POSTAL SERVICE		00729	
INV# 22877419	10.8.00.2492.3401.6000	NC POSTAGE METER RE		\$5,000.00
		**		\$5,000.00
CK # 281690	UNITED PARCEL SERVICE		00729	
INV# 000007E2E6	10.8.00.2492.3401.6000	UPS CHGS 5/22-5/28/		\$25.57
INV# 000007E2E6	10.8.00.2492.3401.6000	UPS CHGS 5/29-6/4/1		\$119.08
		**		\$144.65
CK # 281877	PITNEY BOWES		00729	
INV# 1997691-JN	10.8.00.2492.3401.6000	PSTG EQUIP LSE PMT		\$2,133.00
		**		\$2,133.00

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 282072	U.S. POSTAL SERVICE		00729	
INV# 22877419	10.8.00.2492.3401.6000	NC POSTAGE METER RE	**	\$5,000.00
				\$5,000.00
CK # 281448	SUBURBAN LIFE PUBLICATIONS		00729	
INV# 0000478654	10.8.00.2520.3500.7300	BID NOTICE-MUSICAL	**	\$173.16
				\$173.16
CK # 281883	SAM'S CLUB DIRECT		00729	
INV# 003148	10.8.00.2520.3907.7300	SAM'S CLUB 6/16/10-	**	\$64.07
				\$64.07
CK # 281871	OFFICE DEPOT		00729	
INV# 5222800720	10.8.00.2520.4100.7300	ORDER #522280072-00		\$73.23
INV# 5225242000	10.8.00.2520.4100.7300	CR ORD #522280072-0		\$62.97-
INV# 5225242010	10.8.00.2520.4100.7300	COFFEE MAKER	**	\$62.97
				\$73.23
CK # 281451	USA MOBILITY WIRELESS, INC.		00729	
INV# T0278538E	10.8.00.2546.3230.7412	PAGER SVC 5/23-6/22	**	\$37.79
				\$37.79
CK # 281385	COMLINK TECHNOLOGIES INC		00510	
INV# 14268	10.8.00.2546.4100.7412	EAR HANGER FOR CP20	**	\$71.85
				\$71.85
CK # 281674	SODEXO, INC.		00729	
INV# 1000444562	10.8.00.2560.3113.6501	NC FOOD SVC MAY'201		\$51,817.83
INV# 1000443642	10.8.00.2560.3113.6502	SC FOOD SVC MAY'201	**	\$52,366.79
				\$104,184.62
CK # 281430	OFFICE DEPOT		00729	
INV# 5203645900	10.8.00.2571.4100.6600	CONF ORDER NUMBER 5	**	\$225.15
				\$225.15
CK # 281871	OFFICE DEPOT		00729	
INV# 5216297480	10.8.00.2571.4100.6600	CONF ORDER 52162974		\$631.32
INV# 5216300420	10.8.00.2571.4100.6600	CONF ORDER 52163004		\$53.96
INV# 5228459000	10.8.00.2571.4100.6600	CONF ORDER 52284590	**	\$156.89
				\$842.17
CK # 281430	OFFICE DEPOT		00729	
INV# 5200597960	10.8.00.2571.4160.6600	SUPPLIES		\$156.11
INV# 5200601020	10.8.00.2571.4160.6600	SUPPLIES	**	\$69.20
				\$225.31

CK # 281432	PHOTO WAREHOUSE		00729	
INV# 221727	10.8.00.2571.4160.6600	ULTRAFINE VARIGRADE		\$431.45
			**	\$431.45
CK # 281871	OFFICE DEPOT		00729	
INV# 5226891390	10.8.00.2571.4160.6600	SUPPLIES		\$837.41
			**	\$837.41
CK # 281913	C-THRU RULER COMPANY		00510	
INV# 410991	10.8.00.2571.4160.6600	#18-BP 6"RULERS		\$528.73
			**	\$528.73
CK # 282048	OFFICE DEPOT		00729	
INV# 5235142040	10.8.00.2571.4160.6600	SUPPLIES		\$577.72
			**	\$577.72
CK # 282050	PHOTO WAREHOUSE		00729	
INV# 300316	10.8.00.2571.4160.6600	ULTRAFINE VARIGRADE		\$849.00
			**	\$849.00
CK # 281299	MARTIN WHALEN OFFICE SOLUTIONS		00510	
INV# 230125	10.8.00.2574.4100.2052	CANON STAPLE NI		\$900.00
			**	\$900.00

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 281790	AMAZON		00510	
INV# 1568781490	10.8.00.2574.5610.2051	MARTIN YALE 7000E 0		\$703.49
		**		\$703.49
CK # 281785	POSTMASTER OF LAGRANGE		00510	
INV# JUNE 2010-	10.8.00.2630.3401.8800	MAILING OF ROAR GRA		\$238.85
		**		\$238.85
CK # 281398	GENERAL ASP INC		00510	
INV# 10978	10.8.00.2640.3900.7800	ONLINE APPLICATION		\$550.00
		**		\$550.00
CK # 281848	ILLINOIS STATE POLICE		00510	
INV# 5/31/10	10.8.00.2640.3900.7800	REPLENISH COST CENT		\$2,000.00
		**		\$2,000.00
CK # 281665	PURDUE UNIVERSITY		00729	
INV# 234085	10.8.00.2640.3908.7800	REGISTRATION FEE FO		\$55.00
		**		\$55.00
CK # 281871	OFFICE DEPOT		00729	
INV# 5227372230	10.8.00.2640.4100.7800	ORDER # 522737223-0		\$38.19
INV# 5228989000	10.8.00.2640.4100.7800	FAX TONER		\$31.64
		**		\$69.83
CK # 282047	OFFICE DEPOT		00729	
INV# 5227374010	10.8.00.2640.4100.7800	ORD #522737401-001		\$64.61
		**		\$64.61
CK # 281849	LOWERY MCDONNELL COMPANY		00510	
INV# INV038263	10.8.00.2640.5410.7800	BLACK 3-DRAWER LATE		\$1,425.00
		**		\$1,425.00
CK # 281425	NEXT DAY TONER SUPPLIES, INC.		00729	
INV# A94255	10.8.00.2660.4100.7500	MSE BRAND HP SERIES		\$142.00
		**		\$142.00
CK # 281287	FORT DEARBORN LIFE INSURANCE		00510	
INV# MAY 2010	10.8.00.2900.2211.7600	MAY 2010 LIFE INSUR		\$4,544.14
		**		\$4,544.14
CK # 281390	DELTA DENTAL PLAN OF ILLINOIS		00510	
INV# MAY 2010	10.8.00.2900.2221.7600	MAY 2010 DENTAL ADM		\$1,700.02
		**		\$1,700.02

CK # 281680	VISION SERVICE PLAN (IL)	00729	
INV# CLMS MAY'2	10.8.00.2900.2221.7600	VSP CLAIMS MAY'2010	\$944.99
		**	\$944.99
CK # 281791	AMERIFLEX LLC	00510	
INV# JUNE 2010	10.8.00.2900.2221.7600	JUNE 2010 FLEX SPEN	\$1,018.50
		**	\$1,018.50
CK # 281390	DELTA DENTAL PLAN OF ILLINOIS	00510	
INV# MAY 2010	10.8.00.2900.2223.7600	MAY 2010 DENTAL ADM	\$1,101.86
INV# MAY 2010	10.8.00.2900.2224.7600	MAY 2010 DENTAL ADM	\$62.96
		**	\$1,164.82
CK # 281276	ASSURANT EMPLOYEE BENEFITS	00510	
INV# JUNE 2010	10.8.00.2900.2241.7600	JUNE 2010 LONG TERM	\$10,586.30
		**	\$10,586.30
CK # 281424	NEFF COMPANY	00729	
INV# 001818708	10.8.00.3202.4100.0102	T-SHIRTS SIZE SMALL	\$2,921.77
		**	\$2,921.77
CK # 281798	BADEN SPORTS INC	00510	
INV# PSI181688	10.8.00.3202.4100.0102	LYONS TOWNSHIP 2010	\$7,068.00
INV# PSI181689	10.8.00.3202.4100.0102	LYONS TOWNSHIP 2010	\$114.00
INV# PSI181720	10.8.00.3202.4100.0102	FREIGHRT CHARGES	\$756.33
INV# PSI181663	10.8.00.3202.4100.0104	LYONS TOWNSHIP (10)	\$2,850.00
INV# PSI181716	10.8.00.3202.4100.0104	SHIPPING AND HANDLI	\$385.24

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		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
				**	\$11,173.57
CK #	281401	GRAPHIC EDGE (THE)		00510	
INV#	451533	10.8.00.3202.4100.0105	BLACK T-SHIRTS	**	\$1,740.45
				**	\$1,740.45
CK #	281279	BADEN SPORTS INC		00510	
INV#	PSI180543	10.8.00.3202.4100.0109	LYONS TOWNSHIP SOCC		\$1,872.00
INV#	PSI180679	10.8.00.3202.4100.0109	SHIPPING AND HANDLI	**	\$223.02
				**	\$2,095.02
CK #	282066	SPIRIT PRODUCTS, INC.		00729	
INV#	19155	10.8.00.3202.4100.0111	WHITE 50/50 TEE SHI	**	\$411.25
				**	\$411.25
CK #	282054	R & M SPECIALTIES		00729	
INV#	50060	10.8.00.3202.4100.0113	50/50 WHITE TEES		\$140.00
INV#	50129	10.8.00.3202.4100.0113	2000 GILDAN ASH TEE	**	\$1,431.75
				**	\$1,571.75
CK #	281885	SCUBA EMPORIUM		00729	
INV#	13959	10.8.00.3202.4100.0117	POSITIVE IDENTIFICA	**	\$880.00
				**	\$880.00
CK #	282054	R & M SPECIALTIES		00729	
INV#	49978	10.8.00.3202.4100.0117	SCUBA T-SHIRTS IN S	**	\$582.25
				**	\$582.25
CK #	281947	HILDEBRAND SPORTING GOODS		00510	
INV#	12219	10.8.00.3202.4100.0126	SUMMER SCHOOL BASEB	**	\$500.00
				**	\$500.00
CK #	282065	SPIRIT PRODUCTS, INC.		00729	
INV#	19139	10.8.00.3202.4100.0126	BAEBALL CAMP T-SHIR	**	\$872.37
				**	\$872.37
CK #	281841	CUSTOMINK, LLC		00510	
INV#	1151635	10.8.00.3202.4100.0127	BAND CAMP T-SHIRTS	**	\$1,085.84
				**	\$1,085.84
CK #	281937	GRAPHIC EDGE (THE)		00510	
INV#	455295	10.8.00.3202.4100.0129	DESIGN #263502	**	\$593.81
				**	\$593.81
CK #	281936	GRAPHIC EDGE (THE)		00510	

INV#	455306	10.8.00.3202.4100.0135	DESIGN NUMBER 26351	\$225.25
			**	\$225.25

CK #	281447	SODEXO, INC.	00729	
INV#	310094	10.8.00.3600.3907.3900	NC FREE LUNCH PROGR	\$4,378.50
INV#	310109	10.8.00.3600.3907.3900	SC FREE LUNCH PROGR	\$5,559.75
			**	\$9,938.25

CK #	281966	MUSIC INSTITUTE OF CHICAGO	00510	
INV#	APRIL/MAY	10.8.00.4120.3100.3501	APRIL/MAY 2010 MUSI	\$1,072.00
			**	\$1,072.00

EDUCATION FUND \$687,357.23

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 281919	CHLORIDE POWER PROTECTION	00510		
INV# 22495	20.8.00.2542.3100.6401		NON-WARRANTY SERVIC	\$540.00
		**		\$540.00
CK # 281280	BONESTROO	00510		
INV# 178636	20.8.00.2542.3115.6401		4/11-5/8/10 PROJECT	\$3,192.42
		**		\$3,192.42
CK # 281905	ANALYTICAL DESIGN GROUP	00510		
INV# 5/1/10	20.8.00.2542.3115.6401		ASBESTOS ABATEMENT	\$2,438.00
INV# 6/1/10	20.8.00.2542.3115.6401		MAY 2010 ASBESTOS A	\$5,100.87
INV# 6/25/10	20.8.00.2542.3115.6401		JUNE 2010 ASBESTOS	\$9,005.50
INV# 6/25/2010	20.8.00.2542.3115.6401		JUNE 2010 ASBESTOS	\$638.75
INV# 6/3/10	20.8.00.2542.3115.6401		ASBESTOS INSPECTION	\$1,189.37
		**		\$18,372.49
CK # 281910	BONESTROO	00510		
INV# 179311	20.8.00.2542.3115.6401		5/2-5/29/10 PROJECT	\$8,123.23
		**		\$8,123.23
CK # 281926	DLA ARCHITECTS LTD	00510		
INV# 1005020	20.8.00.2542.3115.6401		2010 REMODELING - M	\$1,508.95
		**		\$1,508.95
CK # 281280	BONESTROO	00510		
INV# 178637	20.8.00.2542.3115.6402		4/11-5/8/10 PROJECT	\$1,660.25
		**		\$1,660.25
CK # 281905	ANALYTICAL DESIGN GROUP	00510		
INV# 5/1/10	20.8.00.2542.3115.6402		ASBESTOS ABATEMENT	\$2,438.00
INV# 6/1/10	20.8.00.2542.3115.6402		MAY 2010 ASBESTOS A	\$5,100.88
INV# 6/25/10	20.8.00.2542.3115.6402		JUNE 2010 ASBESTOS	\$9,005.50
INV# 6/25/2010	20.8.00.2542.3115.6402		JUNE 2010 ASBESTOS	\$638.75
INV# 6/3/10	20.8.00.2542.3115.6402		ASBESTOS INSPECTION	\$1,189.38
		**		\$18,372.51
CK # 281910	BONESTROO	00510		
INV# 179310	20.8.00.2542.3115.6402		5/2-5/29/10 SOIL/GR	\$7,715.33
		**		\$7,715.33
CK # 281926	DLA ARCHITECTS LTD	00510		
INV# 1005019	20.8.00.2542.3115.6402		BOILER REBID-MAY 20	\$659.23
		**		\$659.23
CK # 281453	VEOLIA ES SOLID WASTE	00729		

INV#	T800011957	20.8.00.2542.3210.6401	VEOLIA ENV SVCS JUN	\$3,206.93
			**	\$3,206.93
CK #	281681	WASTE MANAGEMENT	00729	
INV#	1917654-20	20.8.00.2542.3210.6401	COMINGLED RECY JUN'	\$133.54
			**	\$133.54
CK #	282082	WASTE MANAGEMENT	00729	
INV#	1528921-20	20.8.00.2542.3210.6401	30 YD ROLL-OFF 5/28	\$330.00
INV#	1529032-20	20.8.00.2542.3210.6401	30 YD ROLL-OFF 6/4/	\$653.36
			**	\$983.36
CK #	281681	WASTE MANAGEMENT	00729	
INV#	1527920-20	20.8.00.2542.3210.6402	ROLLOFFS - 30 YD 5/	\$679.80
INV#	1917652-20	20.8.00.2542.3210.6402	COMPACTOR SVC JUN'2	\$1,734.80
INV#	1917653-20	20.8.00.2542.3210.6402	COMINGLED RECY JUN'	\$64.50
			**	\$2,479.10
CK #	282082	WASTE MANAGEMENT	00729	
INV#	1528671-20	20.8.00.2542.3210.6402	ROLL-OFFS + EXCESS	\$1,208.33
			**	\$1,208.33
CK #	281446	SMITHEREEN PEST MGMT. SVCS.	00729	
INV#	81145	20.8.00.2542.3224.6401	PEST MGMT SVCS JUN'	\$156.00
INV#	81144	20.8.00.2542.3224.6402	PEST MGMT SVCS JUN'	\$291.00
INV#	81426	20.8.00.2542.3224.6402	PEST MGMT SVCS JUN'	\$23.00

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		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
				**	\$470.00
CK #	281405	ILLCO INC		00510	
INV#	2253510	20.8.00.2542.3234.6401	FILTER ELEMENT/MANI		\$137.03
INV#	2253651	20.8.00.2542.3234.6401	VALVE BODY/CARTRIDG		\$78.53
				**	\$215.56
CK #	281440	SCHECK MECHANICAL CORP.		00729	
INV#	1001803	20.8.00.2542.3234.6401	REPAIRS TO MAMMOTH		\$591.00
				**	\$591.00
CK #	281826	ILLCO INC		00510	
INV#	2254380	20.8.00.2542.3234.6401	5 QTY. PLEATED AIR		\$187.24
INV#	2254865	20.8.00.2542.3234.6401	FILTER DRIER/J-NITR		\$59.29
				**	\$246.53
CK #	281381	BEARING HEADQUARTERS CO		00510	
INV#	4276119	20.8.00.2542.3234.6402	ECCENTRIC COLLAR -		\$667.85
				**	\$667.85
CK #	281827	JOHNSON CONTROLS, INC.		00510	
INV#	1-77141128	20.8.00.2542.3234.6402	5/1-7/31/10 MAINT A		\$5,185.01
				**	\$5,185.01
CK #	281898	AIR FILTER SUPPLY INC		00510	
INV#	87921	20.8.00.2542.3234.6402	MISC AIR FILTERS		\$306.71
				**	\$306.71
CK #	282058	SCHECK MECHANICAL CORP.		00729	
INV#	1001828	20.8.00.2542.3234.6402	BOILER #2 DOWN.		\$1,891.20
				**	\$1,891.20
CK #	281884	SCOTT'S PLUMBING & SEWER INC.		00729	
INV#	2179	20.8.00.2542.3235.6401	POOL MECHANICAL ROO		\$1,870.00
				**	\$1,870.00
CK #	281978	K & S SPRINKLERS INC		00510	
INV#	6/28/10	20.8.00.2542.3235.6401	PERFORM A FULL-FLOW		\$550.00
				**	\$550.00
CK #	281500	K & S SPRINKLERS INC		00510	
INV#	91097	20.8.00.2542.3240.6401	LABOR TO CHECK FIRE		\$2,225.25
				**	\$2,225.25
CK #	281879	RELIABLE FIRE EQUIPMENT CO.		00729	

INV#	540200	20.8.00.2542.3240.6401	SVC CALL 6/21/10-PH		\$335.00
				**	\$335.00
CK #	282049	PCS INDUSTRIES		00729	
INV#	034186	20.8.00.2542.3241.6402	4@ PLATE, DRIVE NYL		\$146.00
				**	\$146.00
CK #	281677	UNITED ASPHALT MNTC., INC.		00729	
INV#	06014-6/9/	20.8.00.2542.3249.6401	HOT ASPHALT PATCHIN		\$1,900.00
				**	\$1,900.00
CK #	281840	CHICAGO ELEVATOR COMPANY		00510	
INV#	392206	20.8.00.2542.3249.6401	JUNE 2010 MAINT - V		\$243.55
INV#	392207	20.8.00.2542.3249.6401	JUNE-JULY 2010 MAIN		\$167.87
INV#	392208	20.8.00.2542.3249.6401	JUNE-NOV 2010 MAINT		\$166.88
INV#	392209	20.8.00.2542.3249.6401	JUNE 2010 MAINT - T		\$637.36
				**	\$1,215.66
CK #	281874	PATTERNED CONCRETE OF ILLINOIS		00729	
INV#	6/23/10 IN	20.8.00.2542.3249.6401	REPAIR SUNKEN SEWER		\$650.00
				**	\$650.00
CK #	282078	VILLAGE OF LAGRANGE		00729	
INV#	10/11 ALAR	20.8.00.2542.3249.6401	10/11 ALARM FEE		\$25.00
				**	\$25.00

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 281840	CHICAGO ELEVATOR COMPANY		00510	
INV# 392210	20.8.00.2542.3249.6402	JUNE 2010 MAINT -		\$155.16
INV# 392211	20.8.00.2542.3249.6402	JUNE 2010 MAINT - D		\$248.46
INV# 392371	20.8.00.2542.3249.6402	KEYS/CONTACT ASSEMB		\$207.70
		**		\$611.32
CK # 281382	BEN'S RENTAL AND SALES		00510	
INV# 1-652033-0	20.8.00.2542.3251.6401	LIFT, AERIAL SCISSO		\$317.00
		**		\$317.00
CK # 281801	BEN'S RENTAL AND SALES		00510	
INV# 1-652414-0	20.8.00.2542.3251.6401	LIFT, AERIAL SCISSO		\$438.00
		**		\$438.00
CK # 281451	USA MOBILITY WIRELESS, INC.		00729	
INV# T0278538E	20.8.00.2542.3258.6400	PAGER SVC 5/23-6/22		\$34.69
		**		\$34.69
CK # 281378	AT & T		00510	
INV# 7082464255	20.8.00.2542.3400.8300	5/28-6/27/10	246-	\$62.07
		**		\$62.07
CK # 281794	AT & T		00510	
INV# 708R070481	20.8.00.2542.3400.8300	5/28-6/27/10	R07-	\$196.71
INV# 7083525535	20.8.00.2542.3400.8300	6/16-7/15/10	352-	\$32.06
INV# 7085791043	20.8.00.2542.3400.8300	6/1-6/30/10	579-1	\$42.22
INV# 7087840108	20.8.00.2542.3400.8300	6/10-7/9/10	784-0	\$45.33
INV# 7087849478	20.8.00.2542.3400.8300	6/10-7/9/10	784-9	\$23.90
		**		\$340.22
CK # 281795	AT & T LONG DISTANCE		00510	
INV# MAY 2010	20.8.00.2542.3400.8300	MAY 2010 LONG DISTA		\$98.14
		**		\$98.14
CK # 281869	NEXTEL COMMUNICATIONS		00729	
INV# 542345231-	20.8.00.2542.3400.8300	NEXTEL SVC 5/18-6/1		\$775.69
		**		\$775.69
CK # 281893	VERIZON WIRELESS		00729	
INV# 2412066943	20.8.00.2542.3400.8300	VERIZON WIRELESS SV		\$70.82
		**		\$70.82
CK # 281921	COMCAST CABLE		00510	
INV# 6/7/10	20.8.00.2542.3400.8300	6/16-7/15/10 ADAPTE		\$33.85
		**		\$33.85

CK #	281968	AT & T		00510	
INV#	708Z037307	20.8.00.2542.3400.8300	6/16-7/15/10	Z03-	\$196.71
INV#	708Z090190	20.8.00.2542.3400.8300	6/16-7/15/10	Z09-	\$1,650.42
INV#	708Z450069	20.8.00.2542.3400.8300	6/16-7/15/10	Z45-	\$206.45
INV#	708Z456307	20.8.00.2542.3400.8300	6/16-7/15/10	Z45-	\$105.06
INV#	708Z992375	20.8.00.2542.3400.8300	6/16-7/15/10	Z99-	\$1,238.56
INV#	708Z994423	20.8.00.2542.3400.8300	6/16-7/15/10	Z99-	\$195.35
				**	\$3,592.55
CK #	281976	ICN		00510	
INV#	5/30/10	20.8.00.2542.3400.8300	MAY 2010		\$534.24
				**	\$534.24
CK #	281375	ALLIED CENTRAL SECURITY INC		00510	
INV#	6203	20.8.00.2542.3900.6401	6/1-8/31/10	MONITOR	\$54.00
				**	\$54.00
CK #	281900	ALLIED CENTRAL SECURITY INC		00510	
INV#	6257*	20.8.00.2542.3900.6401	7/1-9/30/10	MONITOR	\$150.00
				**	\$150.00
CK #	281677	UNITED ASPHALT MNTC., INC.		00729	
INV#	06012-6/7/	20.8.00.2542.3900.6402	REPAIR COLLAPSE SEW		\$650.00
				**	\$650.00

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 281900	ALLIED CENTRAL SECURITY INC	00510		
INV# 6257	20.8.00.2542.3900.6402		7/1-9/30/10 MONITOR	\$75.00
		**		\$75.00
CK # 281439	SAM'S CLUB DIRECT	00729		
INV# 009190	20.8.00.2542.4100.6401		SAM'S CLUB 6/3/10-B	\$42.70
		**		\$42.70
CK # 281444	SHELL	00729		
INV# 0653105590	20.8.00.2542.4100.6401		4@ NC PROPANE EXCHA	\$104.84
		**		\$104.84
CK # 281454	VILLAGE TRUE VALUE HARDWARE	00729		
INV# 108722	20.8.00.2542.4100.6401		11@ GAL MURIATIC AC	\$69.20
INV# 108958	20.8.00.2542.4100.6401		PLIERS/PLUG FUSES	\$10.33
		**		\$79.53
CK # 281670	SAM'S CLUB DIRECT	00729		
INV# 002842	20.8.00.2542.4100.6401		SAM'S CLUB 6/8/10-1	\$52.08
		**		\$52.08
CK # 281788	AIRGAS NORTH CENTRAL	00510		
INV# 105819880	20.8.00.2542.4100.6401		5/31/10 CYLINDER RE	\$165.40
INV# 105819881	20.8.00.2542.4100.6401		5/31/10 CYLINDER RE	\$424.60
		**		\$590.00
CK # 281883	SAM'S CLUB DIRECT	00729		
INV# 003147	20.8.00.2542.4100.6401		SAM'S CLUB 6/16/10-	\$15.34
		**		\$15.34
CK # 281911	BREENS CLEANERS INC	00510		
INV# C30778	20.8.00.2542.4100.6401		HIP STYLE JACKET-NA	\$45.20
INV# C30779	20.8.00.2542.4100.6401		NAVY PANTS-STRETCH-	\$81.54
		**		\$126.74
CK # 281274	AIRGAS NORTH CENTRAL	00510		
INV# 105773212	20.8.00.2542.4100.6402		5/21/10 CYLINDER RE	\$66.30
		**		\$66.30
CK # 281454	VILLAGE TRUE VALUE HARDWARE	00729		
INV# 108191	20.8.00.2542.4100.6402		1@ BROOM/3@ PROPANE	\$85.46
INV# 108572	20.8.00.2542.4100.6402		7@ ASSTD GALV PLUGS	\$8.31
INV# 108595	20.8.00.2542.4100.6402		2@ ASSTD BRUSH	\$11.23
		**		\$105.00

CK # 281679	VILLAGE TRUE VALUE HARDWARE	00729	
INV# 107849	20.8.00.2542.4100.6402	2@ PROPANE EXCHANGE	\$47.98
INV# 108781	20.8.00.2542.4100.6402	PROPANE XCHNG/3@ CO	\$37.37
		**	\$85.35
CK # 281788	AIRGAS NORTH CENTRAL	00510	
INV# 105819938	20.8.00.2542.4100.6402	5/31/10 CYLINDER RE	\$74.56
		**	\$74.56
CK # 281883	SAM'S CLUB DIRECT	00729	
INV# 007683	20.8.00.2542.4100.6402	SAM'S CLUB 6/11/10-	\$232.52
		**	\$232.52
CK # 281940	HELSEL-JEPPERSON	00510	
INV# 537289	20.8.00.2542.4105.6401	TCP 40123 23W DIMMA	\$360.00
INV# 537327	20.8.00.2542.4105.6401	SAT 500R/3FL/130V M	\$552.00
		**	\$912.00
CK # 281407	INDUSTRIAL TOWEL & UNIFORM INC	00510	
INV# M000024045	20.8.00.2542.4171.6401	5/25/10 MOPS	\$237.27
INV# 5129895	20.8.00.2542.4171.6401	5/13/10 MOP SERVICE	\$295.37
INV# 5137436	20.8.00.2542.4171.6401	20 QTY NON-TREATED	\$73.94
		**	\$606.58

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 281662	PCS INDUSTRIES	00729		
INV# 034260	20.8.00.2542.4171.6401		40 CS 40X46 LINERS	\$848.80
		**		\$848.80
CK # 281878	RAMROD DISTRIBUTORS INC.	00729		
INV# 715555	20.8.00.2542.4171.6401		40 CS T.T./30 CS LI	\$1,840.30
		**		\$1,840.30
CK # 282049	PCS INDUSTRIES	00729		
INV# 034763	20.8.00.2542.4171.6401		1 CS STRETCH WRAP	\$101.90
INV# 035177	20.8.00.2542.4171.6401		4 PAIL PROLINE BLUE	\$186.00
INV# 035522	20.8.00.2542.4171.6401		16 PAIL SEAL 341 RT	\$1,119.84
		**		\$1,407.74
CK # 281407	INDUSTRIAL TOWEL & UNIFORM INC	00510		
INV# 5129894	20.8.00.2542.4171.6402		5/13/10 MOP SERVICE	\$352.86
INV# 5137435	20.8.00.2542.4171.6402		5/26/10 MOP SERVICE	\$352.86
		**		\$705.72
CK # 281431	PCS INDUSTRIES	00729		
INV# 032081	20.8.00.2542.4171.6402		FLOOR SEAL/FINISH,	\$18,252.58
		**		\$18,252.58
CK # 281436	R & M SPECIALTIES	00729		
INV# 49975	20.8.00.2542.4171.6402		6'X10' ROYAL NYLON	\$800.00
		**		\$800.00
CK # 281450	UNISOURCE/JEFECO GROUP, INC.	00729		
INV# 55720	20.8.00.2542.4171.6402		SUMMER CLEANING-#72	\$3,800.38
		**		\$3,800.38
CK # 281667	RAMROD DISTRIBUTORS INC.	00729		
INV# 714986	20.8.00.2542.4171.6402		ASSTD BX VINYL GLVS	\$190.20
INV# 714986-1	20.8.00.2542.4171.6402		910 DISINFECTANT/93	\$1,307.60
INV# 715103	20.8.00.2542.4171.6402		VINYL POWDER FREE G	\$487.00
		**		\$1,984.80
CK # 281878	RAMROD DISTRIBUTORS INC.	00729		
INV# 715103-1	20.8.00.2542.4171.6402		70 BX POWDER FREE X	\$217.00
		**		\$217.00
CK # 282049	PCS INDUSTRIES	00729		
INV# 031413A	20.8.00.2542.4171.6402		2 CS URINAL BLOCK	\$116.41
		**		\$116.41

CK # 281290	GREAT WEST ELEC SUPPLY INC	00510	
INV# 23174	20.8.00.2542.4172.6401	60A/RP LAMPS 130V	\$21.17
		**	\$21.17
CK # 281400	GRAINGER INC	00510	
INV# 9262791875	20.8.00.2542.4172.6401	WATER PAD, HEIGHT 9	\$25.40
		**	\$25.40
CK # 281495	GRAINGER INC	00510	
INV# 9266935783	20.8.00.2542.4172.6401	DRAIN VALVE, ELECTR	\$158.40
		**	\$158.40
CK # 281496	GREAT WEST ELEC SUPPLY INC	00510	
INV# 23210	20.8.00.2542.4172.6401	150A/21 CL	\$89.38
		**	\$89.38
CK # 281820	GRAINGER INC	00510	
INV# 9270273262	20.8.00.2542.4172.6401	RECIP SAW BLADE 9 L	\$11.50
INV# 9271861206	20.8.00.2542.4172.6401	SCREW BLADE CLAMP/B	\$6.79
		**	\$18.29
CK # 281843	GRAINGER INC	00510	
INV# 9277219656	20.8.00.2542.4172.6401	MOTOR, 1/2 HP, YOKE	\$148.32
INV# 9277219664	20.8.00.2542.4172.6401	CAP, HARD, BLUE	\$23.32
		**	\$171.64

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	VENDOR NAME	VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT
CK # 281881	ROBERT BROOKE & ASSOC., INC.	00729	
INV# 354966	20.8.00.2542.4172.6401	#109687-PE TRIGGER	\$64.70
INV# 355268	20.8.00.2542.4172.6401	30@ PE PLASTIC CLIP	\$18.50
		**	\$83.20
CK # 281922	COMLINK WIRELESS	00510	
INV# 50178	20.8.00.2542.4172.6401	CAR CORD/DESK TOP C	\$44.99
		**	\$44.99
CK # 281403	HELSEL-JEPPERSON	00510	
INV# 534597	20.8.00.2542.4172.6402	MISC LIGHTS	\$300.00
		**	\$300.00
CK # 281940	HELSEL-JEPPERSON	00510	
INV# 536611	20.8.00.2542.4172.6402	MISC ELEC PARTS.	\$244.00
		**	\$244.00
CK # 281822	HEAT TRANSFER LABORATORIES INC	00510	
INV# 9854	20.8.00.2542.4173.6401	55 GALLON DRUM CONT	\$796.00
		**	\$796.00
CK # 281842	G. W. BERKHEIMER CO INC	00510	
INV# 15483	20.8.00.2542.4173.6401	CONDENSATE PAN	\$230.77
		**	\$230.77
CK # 281867	NEUCO INC.	00729	
INV# 776364	20.8.00.2542.4173.6401	2@ RELAYS FOR STUDY	\$71.04
INV# 781808	20.8.00.2542.4173.6401	1/6HP MOTOR FOR PUM	\$316.00
		**	\$387.04
CK # 281928	DREISILKER ELEC MOTORS INC	00510	
INV# I700528	20.8.00.2542.4173.6401	48 FRAME DIRECT DRI	\$27.60
		**	\$27.60
CK # 282067	SPRING AIR FILTER, INC.	00729	
INV# 23940	20.8.00.2542.4173.6401	MISC FILTERS	\$937.00
		**	\$937.00
CK # 282069	TEMPERATURE EQUIPMENT CORP.	00729	
INV# 2537755-01	20.8.00.2542.4173.6401	B/O ITEMS FROM TEC	\$102.37
		**	\$102.37
CK # 281497	HEAT TRANSFER LABORATORIES INC	00510	
INV# 9849	20.8.00.2542.4173.6402	BELLACIDE 355: 1 GA	\$387.00
		**	\$387.00

CK # 281939	HEAT TRANSFER LABORATORIES INC	00510	
INV# 9891	20.8.00.2542.4173.6402	INHIBIT 423/SODIUM	\$886.00
		**	\$886.00
CK # 281298	MARK'S PLUMBING PARTS &	00510	
INV# 894455	20.8.00.2542.4174.6402	2 FT DEGREE TRACK	\$398.23
		**	\$398.23
CK # 281882	ROYAL PIPE & SUPPLY COMPANY	00729	
INV# S1311345.0	20.8.00.2542.4174.6402	SUMP PUMP & BUSHING	\$156.04
INV# S1311647.0	20.8.00.2542.4174.6402	3@ DBL OFFSET/3@ EX	\$105.60
		**	\$261.64
CK # 281445	SHERWIN-WILLIAMS COMPANY	00729	
INV# 7952-9	20.8.00.2542.4176.6401	NC-1 QT "TOASTY" +	\$65.43
		**	\$65.43
CK # 281673	SHERWIN-WILLIAMS COMPANY	00729	
INV# 8126-9	20.8.00.2542.4176.6401	NC-1 GAL CUSTOM PAI	\$52.88
		**	\$52.88
CK # 281886	SHERWIN-WILLIAMS COMPANY	00729	
INV# 4738-1	20.8.00.2542.4176.6401	NC-5@ 5GAL "MANNERE	\$143.68
		**	\$143.68

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		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK #	281899	AKZO NOBEL PAINTS LLC		00510	
INV#	0487-17590	20.8.00.2542.4176.6402	FIELD MARKING PAINT		\$2,432.79
				**	\$2,432.79
CK #	281831	LAGRANGE LOCK & SAFE		00510	
INV#	17549	20.8.00.2542.4177.6401	KEYS		\$8.50
				**	\$8.50
CK #	281950	HOME DEPOT CREDIT SERVICES		00510	
INV#	14044	20.8.00.2542.4177.6401	6/9/10 MISC SUPPLIE		\$72.40
INV#	2019006	20.8.00.2542.4177.6401	5/18/10 MISC SUPPLI		\$9.24
INV#	2152151	20.8.00.2542.4177.6401	5/28/10 MISC SUPPLI		\$167.13
INV#	26327	20.8.00.2542.4177.6401	6/9/10 MISC SUPPLIE		\$12.54
INV#	3064339	20.8.00.2542.4177.6401	5/17/10 MISC SUPPLI		\$17.20
INV#	5082693	20.8.00.2542.4177.6401	5/15/10 MISC SUPPLI		\$295.74
INV#	5085747	20.8.00.2542.4177.6401	6/4/10 MISC SUPPLIE		\$118.94
INV#	6010933	20.8.00.2542.4177.6401	5/24/10 MISC SUPPLI		\$15.96
INV#	6024157	20.8.00.2542.4177.6401	6/3/10 MISC SUPPLIE		\$72.98
INV#	83551	20.8.00.2542.4177.6401	5/20/10 MISC SUPPLI		\$92.89
				**	\$875.02
CK #	281975	HOME DEPOT CREDIT SERVICES		00510	
INV#	3081065	20.8.00.2542.4177.6401	6/16/10 MISC SUPPLI		\$31.95
INV#	3081070	20.8.00.2542.4177.6401	6/16/10 MISC SUPPLI		\$113.28
INV#	4015204	20.8.00.2542.4177.6401	6/15/10 MISC SUPPLI		\$155.84
INV#	5017147	20.8.00.2542.4177.6401	6/24/10 MISC SUPPLI		\$61.12
INV#	5028133	20.8.00.2542.4177.6401	6/14/10 MISC SUPPLI		\$42.92
INV#	5152995	20.8.00.2542.4177.6401	6/14/10 MISC SUPPLI		\$52.35
INV#	7312103	20.8.00.2542.4177.6401	6/22/10 MISC SUPPLI		\$5.97
				**	\$463.43
CK #	281831	LAGRANGE LOCK & SAFE		00510	
INV#	17473	20.8.00.2542.4177.6402	5/31/10 ORDER - KEY		\$7.60
				**	\$7.60
CK #	281950	HOME DEPOT CREDIT SERVICES		00510	
INV#	1026028	20.8.00.2542.4177.6402	6/8/10 MISC SUPPLIE		\$518.43
INV#	2011828	20.8.00.2542.4177.6402	5/28/10 MISC SUPPLI		\$70.64
INV#	5013310	20.8.00.2542.4177.6402	6/4/10 MISC SUPPLIE		\$37.26
INV#	6013126	20.8.00.2542.4177.6402	6/3/10 MISC SUPPLIE		\$75.04
INV#	6084179	20.8.00.2542.4177.6402	5/24/10 MISC SUPPLI		\$35.78
INV#	9026691	20.8.00.2542.4177.6402	6/10/10 MISC SUPPLI		\$132.41
				**	\$869.56
CK #	281975	HOME DEPOT CREDIT SERVICES		00510	

INV#	4082708	20.8.00.2542.4177.6402	6/25/10 MISC SUPPLI	\$8.42
INV#	4082714	20.8.00.2542.4177.6402	6/25/10 MISC SUPPLI	\$9.94
INV#	5014886	20.8.00.2542.4177.6402	6/14/10 MISC SUPPLI	\$165.20
INV#	6016957	20.8.00.2542.4177.6402	6/23/10 MISC SUPPLI	\$32.02
			**	\$215.58
CK #	281830	LAGRANGE GLASS	00510	
INV#	17261	20.8.00.2542.4181.6401	VARIOUS PIECES OF C	\$99.92
			**	\$99.92
CK #	281291	HALOGEN SUPPLY CO., INC.	00510	
INV#	00384300	20.8.00.2542.4189.6401	12 QTY. CLEAR BLUE	\$167.38
			**	\$167.38
CK #	281793	AQUA PURE ENTERPRISES INC	00510	
INV#	67671	20.8.00.2542.4189.6401	HYPO SOLUTION	\$550.35
			**	\$550.35
CK #	281845	HALOGEN SUPPLY CO., INC.	00510	
INV#	00386082	20.8.00.2542.4189.6401	CLEAR BLUE CLARIFER	\$169.57
			**	\$169.57
CK #	281426	NICOR GAS	00729	
INV#	7603970000	20.8.00.2542.4650.6100	NICOR MTR #3144065	\$224.19
INV#	9324340000	20.8.00.2542.4650.6100	NICOR MTR #3676758	\$148.11
			**	\$372.30

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 281684	NICOR GAS		00729	
INV# 4518970000	20.8.00.2542.4650.6100	NICOR MTR #0057828		\$1,791.92
		**		\$1,791.92
CK # 281892	VANGUARD ENERGY SERVICES, LLC		00729	
INV# 400636-052	20.8.00.2542.4650.6100	VANGUARD ENERGY SVC		\$10,816.75
		**		\$10,816.75
CK # 281426	NICOR GAS		00729	
INV# 2012740000	20.8.00.2542.4650.6200	NICOR MTR #2839062		\$81.17
INV# 8994740000	20.8.00.2542.4650.6200	NICOR MTR #3882589		\$103.66
		**		\$184.83
CK # 281684	NICOR GAS		00729	
INV# 0546870000	20.8.00.2542.4650.6200	NICOR MTR #1447613		\$1,148.15
		**		\$1,148.15
CK # 281892	VANGUARD ENERGY SERVICES, LLC		00729	
INV# 400636-052	20.8.00.2542.4650.6200	VANGUARD ENERGY SVC		\$5,953.40
		**		\$5,953.40
CK # 281426	NICOR GAS		00729	
INV# 4856870000	20.8.00.2542.4650.6201	NICOR MTR #2871658		\$578.37
		**		\$578.37
CK # 281285	EXELON ENERGY COMPANY		00510	
INV# 1008575000	20.8.00.2542.4660.6100	4/20-5/18/10 - 1001		\$37.06
INV# 1008576000	20.8.00.2542.4660.6100	4/20-5/18/10 1300 W		\$85.03
INV# 1008577000	20.8.00.2542.4660.6100	4/20-5/18/10 1221 W		\$24.35
		**		\$146.44
CK # 281492	EXELON ENERGY COMPANY		00510	
INV# 1007136000	20.8.00.2542.4660.6100	4/28-5/28/10 - NC		\$37,235.63
		**		\$37,235.63
CK # 281932	EXELON ENERGY COMPANY		00510	
INV# 1008575000	20.8.00.2542.4660.6100	5/19-6/16/10 ELECTR		\$39.63
INV# 1008576000	20.8.00.2542.4660.6100	5/19-6/16/10 ELECTR		\$94.06
INV# 1008577000	20.8.00.2542.4660.6100	5/19-6/16/10 ELECTR		\$14.66
		**		\$148.35
CK # 281490	COMED		00510	
INV# 12/30/09-2	20.8.00.2542.4660.6200	12/30/09-2/1/10 CON		\$21,515.72
		**		\$21,515.72

CK # 281815	EXELON ENERGY COMPANY		00510	
INV# 1008578000	20.8.00.2542.4660.6200	4/28-5/24/10	ELECTR	\$34,184.50
			**	\$34,184.50
CK # 281678	VILLAGE OF LA GRANGE		00729	
INV# 10142502	20.8.00.2542.4692.6100	1205 W COSSITT 2ND		\$36.88
INV# 10143002	20.8.00.2542.4692.6100	1205 W COSSITT 1ST		\$36.88
INV# 30005000	20.8.00.2542.4692.6100	VAUGHAN BLDG WATER		\$858.08
INV# 30010000	20.8.00.2542.4692.6100	VAUGHAN ATHL OFC WT		\$658.78
INV# 30015000	20.8.00.2542.4692.6100	100 S BRAINARD WATE		\$43.45
INV# 30020000	20.8.00.2542.4692.6100	100 S BRAINARD WATE		\$1,223.46
INV# 30025000	20.8.00.2542.4692.6100	100 S BRAINARD WATE		\$985.41
INV# 30026000	20.8.00.2542.4692.6100	GARAGE/PKG LOT WATE		\$18.45
			**	\$3,861.39
CK # 281504	ANGEL ABATEMENT LLC		00510	
INV# 6/30/10	20.8.00.2542.5200.6401	ASBESTOS ABATEMENT		\$29,295.00
			**	\$29,295.00
CK # 281792	ANGEL ABATEMENT LLC		00510	
INV# 10011-5	20.8.00.2542.5200.6401	CHANGE ORDER #3 - N		\$2,300.00
INV# 10011-6	20.8.00.2542.5200.6401	CHANGE ORDER #4 - N		\$1,600.00
INV# 10011-8	20.8.00.2542.5200.6401	CHANGE ORDER #6 - N		\$1,600.00
			**	\$5,500.00

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		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK #	281874	PATTERNED CONCRETE OF ILLINOIS	00729		
INV#	6/23/10 IN	20.8.00.2542.5200.6401	APPROS: 1,350.00 SF	\$13,100.00	
			**	\$13,100.00	
CK #	281876	PHOENIX SYSTEMS & SERVICE, INC	00729		
INV#	23074	20.8.00.2542.5200.6401	BASE	\$18,975.00	
			**	\$18,975.00	
CK #	281890	UNITED ASPHALT MNTC., INC.	00729		
INV#	06034-6/26	20.8.00.2542.5200.6401	CRACK FILL & SEAL C	\$10,183.57	
			**	\$10,183.57	
CK #	281938	HEARTLAND BUSINESS SYSTEMS	00510		
INV#	HBS0003256	20.8.00.2542.5200.6401	CORE SWITCH W/ROUTE	\$46,788.00	
			**	\$46,788.00	
CK #	281953	JOHNSON FLOOR COMPANY INC	00510		
INV#	30258A	20.8.00.2542.5200.6401	ROOM 236 CARAPET &	\$11,338.00	
			**	\$11,338.00	
CK #	281954	JOHNSON FLOOR COMPANY INC	00510		
INV#	30222A	20.8.00.2542.5200.6401	CLASSROOM FLOORING	\$7,499.00	
			**	\$7,499.00	
CK #	281955	JOHNSON FLOOR COMPANY INC	00510		
INV#	30256A	20.8.00.2542.5200.6401	ROOM 101 PREPARE FL	\$3,984.00	
			**	\$3,984.00	
CK #	281979	LAFORCE INC	00510		
INV#	6/22/10	20.8.00.2542.5200.6401	ENTRANCE 1 BOTH ASS	\$10,176.00	
			**	\$10,176.00	
CK #	281980	LAFORCE INC	00510		
INV#	6/23/10	20.8.00.2542.5200.6401	ENTRANCE 9-BOTH ASS	\$10,252.00	
			**	\$10,252.00	
CK #	281981	LOWERY MCDONNELL COMPANY	00510		
INV#	6/30/10	20.8.00.2542.5200.6401	FURNISH 102' OF TAB	\$19,995.00	
			**	\$19,995.00	
CK #	282046	NATIONAL ROOFING CORP.	00729		
INV#	PAY REQ #1	20.8.00.2542.5200.6401	SUMMER 2010 CONSTRU	\$72,000.00	
			**	\$72,000.00	
CK #	282060	SEMFORD MANAGEMENT &	00729		

INV#	3030	20.8.00.2542.5200.6401	BASE BID	NORTH CA	\$6,011.00
				**	\$6,011.00
CK #	282062	SIGALOS & ASSOC.		00729	
INV#	PAY REQ #1	20.8.00.2542.5200.6401	SUMMER 2010	NC REMO	\$37,537.00
INV#	PAY REQ #2	20.8.00.2542.5200.6401	SUMMER 2010	NC REMO	\$312,162.00
				**	\$349,699.00
CK #	282081	VORIS MECHANICAL INC.		00729	
INV#	PAY REQ #1	20.8.00.2542.5200.6401	SUMMER 2010	- NC BO	\$58,939.00
INV#	PAY REQ #2	20.8.00.2542.5200.6401	SUMMER 2010	- NC BO	\$26,032.00
INV#	PAY REQ #3	20.8.00.2542.5200.6401	SUMMER 2010	- NC BO	\$586,843.00
				**	\$671,814.00
CK #	281504	ANGEL ABATEMENT LLC		00510	
INV#	6/30/10	20.8.00.2542.5200.6402	ASBESTOS ABATEMENT		\$39,060.00
				**	\$39,060.00
CK #	281683	NGM SERVICES		00729	
INV#	100-6710	20.8.00.2542.5200.6402	REAR DOCK ENCLOSURE		\$1,384.84
				**	\$1,384.84
CK #	281792	ANGEL ABATEMENT LLC		00510	
INV#	10011-4	20.8.00.2542.5200.6402	CHANGE ORDER #2	- S	\$3,300.00
INV#	10011-7	20.8.00.2542.5200.6402	CHANGE ORDER #5	- S	\$225.00
INV#	10011-9	20.8.00.2542.5200.6402	CHANGE ORDER #7	- S	\$2,900.00

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
			**	\$6,425.00
CK # 281876	PHOENIX SYSTEMS & SERVICE, INC		00729	
INV# 23075	20.8.00.2542.5200.6402	BASE		\$24,187.00
			**	\$24,187.00
CK # 281890	UNITED ASPHALT MNTC., INC.		00729	
INV# 06035-6/26	20.8.00.2542.5200.6402	CRACK FILL & SEAL C		\$14,862.35
			**	\$14,862.35
CK # 281906	ANGEL ABATEMENT LLC		00510	
INV# 10011-3	20.8.00.2542.5200.6402	CHANGE ORDER BOILER		\$8,718.00
			**	\$8,718.00
CK # 281954	JOHNSON FLOOR COMPANY INC		00510	
INV# 30222A	20.8.00.2542.5200.6402	CLASSROOM FLOORING		\$3,850.00
			**	\$3,850.00
CK # 281977	JOHNSON FLOOR COMPANY INC		00510	
INV# 6/30/10	20.8.00.2542.5200.6402	2ND FLOOR RAMP "B"		\$3,723.00
			**	\$3,723.00
CK # 282060	SEMFORD MANAGEMENT &		00729	
INV# 3030	20.8.00.2542.5200.6402	BASE BID SOUTH CA		\$44,542.45
			**	\$44,542.45
CK # 282062	SIGALOS & ASSOC.		00729	
INV# PAY REQ #1	20.8.00.2542.5200.6402	SUMMER 2010 SC REMO		\$42,330.00
INV# PAY REQ #2	20.8.00.2542.5200.6402	SUMMER 2010 SC REMO		\$352,012.00
			**	\$394,342.00
CK # 282081	VORIS MECHANICAL INC.		00729	
INV# PAY REQ #1	20.8.00.2542.5200.6402	SUMMER 2010 - SC BO		\$31,736.00
INV# PAY REQ #2	20.8.00.2542.5200.6402	SUMMER 2010 - SC BO		\$14,018.00
INV# PAY REQ #3	20.8.00.2542.5200.6402	SUMMER 2010 - SC BO		\$315,992.00
			**	\$361,746.00
CK # 281450	UNISOURCE/JEFECO GROUP, INC.		00729	
INV# 55708	20.8.00.2542.5410.6401	19X13 SOUTH HAMPTON		\$5,241.80
			**	\$5,241.80
CK # 281889	UNIQUE ELECTRIC, INC.		00729	
INV# 11172	20.8.00.2542.5410.6402	TIME SWITCH, LABOR,		\$445.00
			**	\$445.00

CK # 281408	KEEN EDGE CO		00510	
INV# 0000538071	20.8.00.2543.3244.8401	EDGER BLADE 10"		\$10.48
INV# 0000538407	20.8.00.2543.3244.8401	TIRE SEALANT/MUL TR		\$329.71
		**		\$340.19
CK # 281828	KEEN EDGE CO		00510	
INV# 0000539431	20.8.00.2543.3244.8401	KIT CARB OVERHAUL		\$11.44
		**		\$11.44
CK # 281834	MARTIN IMPLEMENT SALES, INC.		00510	
INV# P53429	20.8.00.2543.3244.8401	TRIMMER HEAD		\$27.59
		**		\$27.59
CK # 281377	AMS WELDING SERVICE		00510	
INV# 5/18/10	20.8.00.2543.3244.8402	MOUNTING BRACKET FO		\$75.00
		**		\$75.00
CK # 281489	CIRCLE W TRACTOR LLC		00510	
INV# 14264	20.8.00.2543.3244.8402	PART FOR A MOWER		\$319.00
		**		\$319.00
CK # 281668	REDEXIM TURF PRODUCTS		00729	
INV# 404	20.8.00.2543.3244.8402	CHAIN		\$222.96
		**		\$222.96

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 281904	AMS WELDING SERVICE	00510		
INV# 6/4/10	20.8.00.2543.3244.8402		6/4/10 MOWER BRACKE	\$95.00
		**		\$95.00
CK # 281912	BURRIS EQUIPMENT CO	00510		
INV# PS53082	20.8.00.2543.3244.8402		BELT-SMC77-122	\$73.18
INV# PS53082A	20.8.00.2543.3244.8402		BELT-SMC 77-122	\$73.00
INV# PS53114	20.8.00.2543.3244.8402		RADIATOR HOSE	\$21.08
		**		\$167.26
CK # 281386	CONSERV FS, INC	00510		
INV# 1337158-IN	20.8.00.2543.4185.8401		FLOR BLUE PAINT #20	\$244.80
		**		\$244.80
CK # 281491	EMERALD BLOOM LANDSCAPING	00510		
INV# 240	20.8.00.2543.4185.8401		SOD INSTALLATION 50	\$550.00
		**		\$550.00
CK # 281811	CONSERV FS, INC	00510		
INV# 1339063-IN	20.8.00.2543.4185.8401		DIESELEX GOLD ULTRA	\$794.25
INV# 1339811-IN	20.8.00.2543.4185.8401		WEED MAT/ROOTS 1-2-	\$2,197.00
		**		\$2,991.25
CK # 281489	CIRCLE W TRACTOR LLC	00510		
INV# 202069	20.8.00.2543.4188.8401		WINDOWPANE INV#2020	\$263.46
		**		\$263.46
CK # 281800	BATTERIES PLUS - #286	00510		
INV# 286-291854	20.8.00.2543.4188.8401		MISC BATTERIES	\$138.00
		**		\$138.00
CK # 281297	MAAS AUTO	00510		
INV# 257024	20.8.00.2545.3230.8201		5/26/10 REPAIR TO M	\$232.17
		**		\$232.17
CK # 281494	FULLER'S LUBE & MARKET	00510		
INV# 5409568384	20.8.00.2545.3230.8201		FULL SERVICE OIL CH	\$45.90
		**		\$45.90
CK # 281832	MAAS AUTO	00510		
INV# 257790	20.8.00.2545.3230.8201		6/10/10 OIL CHANGE	\$32.80
INV# 257791	20.8.00.2545.3230.8201		6/10/10 OIL CHANGE	\$31.80
INV# 257817	20.8.00.2545.3230.8201		6/10/10 OIL CHANGE	\$28.61
		**		\$93.21

CK # 281961	LUBE PRO'S		00510	
INV# 9491	20.8.00.2545.3230.8201	6/18/10 OIL CHANGE	**	\$31.99
			**	\$31.99
CK # 281379	AUTO GLASS TEK INC		00510	
INV# 35298	20.8.00.2545.3230.8202	FRONT PASSENGER DOO	**	\$255.00
			**	\$255.00
CK # 281962	MAAS AUTO		00510	
INV# 258101	20.8.00.2545.3230.8202	6/16/10 OIL CHANGE		\$30.80
INV# 258102	20.8.00.2545.3230.8202	6/16/10 OIL CHANGE		\$28.61
INV# 258103	20.8.00.2545.3230.8202	6/16/10 OIL CHANGE	**	\$29.80
			**	\$89.21
CK # 281273	A & M PARTS INC		00510	
INV# 197215	20.8.00.2545.4100.8201	3-4 RED HTR HOSE FT	**	\$3.51
			**	\$3.51
CK # 281933	GMF CONTRACTORS EQUIPMENT		00510	
INV# S9038	20.8.00.2545.4100.8201	CHAIN SHARPENED/SPA	**	\$13.10
			**	\$13.10
CK # 281273	A & M PARTS INC		00510	
INV# 195971	20.8.00.2545.4100.8202	R134A/STOP LEAK FRE	**	\$106.93
			**	\$106.93

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 281896	A & M PARTS INC		00510	
INV# 200967	20.8.00.2545.4100.8202	TUBING KIT/BRAKE AD	**	\$98.68
				\$98.68
CK # 281444	SHELL		00729	
INV# 0653105590	20.8.00.2545.4640.8201	SHELL GAS CHGS 4/23		\$829.07
INV# 0653105590	20.8.00.2545.4640.8202	SHELL GAS CHGS 4/23	**	\$552.72
				\$1,381.79
CK # 281676	STA-KLEEN, INC.		00729	
INV# 323099	20.8.00.2560.3230.6502	14@ BAFFLE SVC 5/29	**	\$47.00
				\$47.00
CK # 281287	FORT DEARBORN LIFE INSURANCE		00510	
INV# MAY 2010	20.8.00.2900.2211.7600	MAY 2010 LIFE INSUR	**	\$449.42
				\$449.42
CK # 281390	DELTA DENTAL PLAN OF ILLINOIS		00510	
INV# MAY 2010	20.8.00.2900.2221.7600	MAY 2010 DENTAL ADM	**	\$283.34
				\$283.34
		OPERATION-BLDG MAINT.		\$2,460,895.07

CK # 281452	VANCOM/LAIDLAW TRANSIT, INC.		00729	
INV# 183-C-0370	40.8.00.2550.3255.1300	MARRIOTT OAKBROOK H		\$182.62
INV# 183-C-0368	40.8.00.2550.3255.1500	FERMILAB 5/18/10-SC	**	\$317.30
				\$499.92

CK # 281891	VANCOM/LAIDLAW TRANSIT, INC.		00729	
INV# 183-C-0371	40.8.00.2550.3255.1500	10@ BUS 5/24/10-GRE		\$3,650.60
INV# 183-C-0371	40.8.00.2550.3255.4000	GIRLS V SOFTBALL 5/		\$206.03
INV# 183-C-0371	40.8.00.2550.3255.4000	GIRLS V SOCCER 5/22		\$206.03
INV# 183-C-0371	40.8.00.2550.3255.4000	GIRLS WATERPOLO 5/2		\$335.80
INV# 183-C-0371	40.8.00.2550.3255.4000	GIRLS WATERPOLO 5/2		\$491.23
INV# 183-C-0371	40.8.00.2550.3255.4000	BOYS V/JV BASEBALL		\$226.16
INV# 183-C-0371	40.8.00.2550.3255.4000	BOYS V TENNIS 5/24/		\$255.60
INV# 183-C-0371	40.8.00.2550.3255.4000	GIRLS LACROSSE 5/24		\$182.62
INV# 183-C-0371	40.8.00.2550.3255.4000	BOYS VOLLEYBALL 5/2	**	\$206.03
				\$5,760.10

CK # 282074	VANCOM/LAIDLAW TRANSIT, INC.		00729	
INV# 183-C-0371	40.8.00.2550.3255.4000	GIRLS V SOFTBALL 5/		\$206.03

INV#	183-C-0371	40.8.00.2550.3255.4000	BOYS V BASEBALL 5/2	\$211.33
INV#	183-C-0372	40.8.00.2550.3255.4000	BOYS VOLLEYBALL 5/2	\$182.62
INV#	183-C-0372	40.8.00.2550.3255.4000	GIRLS SOFTBALL 5/26	\$251.10
INV#	183-C-0372	40.8.00.2550.3255.4000	GIRLS SOFTBALL 5/27	\$226.16
INV#	183-C-0372	40.8.00.2550.3255.4000	BOYS V BASEBALL 5/2	\$258.30
INV#	183-C-0372	40.8.00.2550.3255.4000	BOYS VOLLEYBALL 5/2	\$182.62
INV#	183-C-0372	40.8.00.2550.3255.4000	BOYS VOLLEYBALL 6/1	\$182.62
INV#	183-C-0372	40.8.00.2550.3255.4000	BOYS LACROSSE 6/1/1	\$211.33
INV#	183-C-0372	40.8.00.2550.3255.4000	SOCCER 6/1/10 IL B	\$206.03
			**	\$2,118.14

CK #	281452	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-C-0348	40.8.00.2550.3255.5400	CADILLAC PALACE THE	\$258.23
			**	\$258.23

CK #	281891	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-C-0371	40.8.00.2550.3255.5400	STUDENT COUNCIL TO	\$388.00
			**	\$388.00

CK #	282075	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-C-0369	40.8.00.2550.3255.5400	15 BUS/1 CANCEL FEE	\$2,498.80
			**	\$2,498.80

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		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK #	281671	SCULLARK LAYMON MEDI-CAR INC.	00729		
INV#	5/27/10 IN	40.8.00.2550.3256.3500	C.D. TRANSPORTATION	\$2,520.00	
			**	\$2,520.00	
CK #	281675	SPECIAL EDUCATION SYSTEMS INC.	00729		
INV#	HA002747	40.8.00.2550.3256.3500	M.F. TRANSP MAY'201	\$838.60	
			**	\$838.60	
CK #	281691	UNIVERSAL TAXI DISPATCH, INC.	00729		
INV#	5736	40.8.00.2550.3256.3500	TAXI SVC 4/26-4/30/	\$680.00	
INV#	5775	40.8.00.2550.3256.3500	TAXI SVC 5/3-5/7/10	\$800.00	
INV#	5816	40.8.00.2550.3256.3500	TAXI SVC 5/10-5/14/	\$800.00	
			**	\$2,280.00	
CK #	281901	AM REGIONAL TAXI INC	00510		
INV#	204-0188	40.8.00.2550.3256.3500	4/26-5/7/10 TRANSP	\$5,018.00	
			**	\$5,018.00	
CK #	281902	AM REGIONAL TAXI INC	00510		
INV#	204-0189	40.8.00.2550.3256.3500	5/10-5/21/10 TRANSP	\$6,131.00	
			**	\$6,131.00	
CK #	281903	AMERICAN COACH INC	00510		
INV#	F0110-3397	40.8.00.2550.3256.3500	5/3-5/31/10 TRANSP	\$1,980.00	
			**	\$1,980.00	
CK #	281920	CITICARE TRANSPORTATION	00510		
INV#	151	40.8.00.2550.3256.3500	4/26-5/25/10 TRANSP	\$4,455.00	
			**	\$4,455.00	
CK #	281935	GRAND PRAIRIE TRANSIT	00510		
INV#	06579	40.8.00.2550.3256.3500	MAY 2010 TRANSPORTA	\$59,530.39	
			**	\$59,530.39	
CK #	282064	SPECIAL EDUCATION SYSTEMS INC.	00729		
INV#	HA002784	40.8.00.2550.3256.3500	M.F. GENL TRANSP JU	\$419.30	
			**	\$419.30	
CK #	282073	UNIVERSAL TAXI DISPATCH, INC.	00729		
INV#	5852	40.8.00.2550.3256.3500	TAXI SVC 5/17-5/21/	\$780.00	
INV#	5884	40.8.00.2550.3256.3500	TAXI SVC 5/24-5/28/	\$720.00	
INV#	5920	40.8.00.2550.3256.3500	TAXI SVC 6/1-6/3/10	\$360.00	
			**	\$1,860.00	
CK #	281891	VANCOM/LAIDLAW TRANSIT, INC.	00729		

INV#	183-H-0027	40.8.00.2550.3257.2800	OMBUDSMAN TRANSP AP	\$6,714.00
INV#	183-H-0027	40.8.00.2550.3257.2800	OMBUDSMAN TRANSP 6/	\$1,007.10
			**	\$7,721.10
CK #	282076	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-H-0027	40.8.00.2550.3257.2800	OMBUDSMAN TRANSP MA	\$6,714.00
			**	\$6,714.00
CK #	281376	AM REGIONAL TAXI INC	00510	
INV#	204-0037	40.8.00.2550.3257.8500	4/28-5/3/10 TRANSP	\$237.00
			**	\$237.00
CK #	281891	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-H-0027	40.8.00.2550.3257.8500	REG TRANSP APR'2010	\$87,804.50
INV#	183-H-0027	40.8.00.2550.3257.8500	REG TRANSP 6/1-6/3/	\$15,103.70
			**	\$102,908.20
CK #	282076	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-H-0027	40.8.00.2550.3257.8500	REG TRANSP MAY'2010	\$85,957.88
			**	\$85,957.88
CK #	281891	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-H-0027	40.8.00.2550.3310.3502	TCD TRANSP APR'2010	\$7,240.52
INV#	183-H-0027	40.8.00.2550.3310.3502	TCD TRANSP 6/1-6/3/	\$762.16
			**	\$8,002.68

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VENDOR NAME	ACCOUNT NUMBER	INV DESCRIPTION	VCHR#	AMOUNT

CK # 282076	VANCOM/LAIDLAW TRANSIT, INC.		00729	
INV# 183-H-0027	40.8.00.2550.3310.3502	TCD TRANSP MAY'2010		\$7,621.60
		**		\$7,621.60
		TRANSPORTATION FUND		\$315,717.94
=====				

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BOARD APPROVAL FUND SUMMARY
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FUND DESCRIPTION	EXPENSES	REVENUES	OTHER	TOTAL
10 EDUCATION FUND	\$687,357.23	\$.00	\$.00	\$687,357.23
20 OPERATION-BLDG MAI	\$2,460,895.07	\$.00	\$.00	\$2,460,895.07
40 TRANSPORTATION FUN	\$315,717.94	\$.00	\$.00	\$315,717.94
** ALL FUNDS **	\$3,463,970.24	\$.00	\$.00	\$3,463,970.24

=====
We certify that this claim is just and correct, and the services and/or materials herein represented have been received.

Business Manager

Pres. or Sec. of Board

Superintendent

CHECK #'S 281273 - 282085

VOIDED CHECKS 281970 281970