Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44050	Vendor Continued Void	02/17/2011					0.00
44051	1ST METROPOLITAN TRANSLATION S	02/17/2011	01-21-11-03	TRANSLATION	0	225.00	3,187.50
10E093 2330 3190 30 010000		Educational Fund/Dept - Support Services/Special Area A				225.00	
			01-24-11-01	TRANSLATION	0	75.00	
10E095 2210 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Improveme				75.00	
			01-25-11-03	TRANSLATION	0	75.00	
10E095 2210 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Improveme				75.00	
			01-28-11-03	TRANSLATION	0	231.75	
10E095 2210 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Improveme				231.75	
			01-31-11-02	TRANSLATION	0	225.00	
10E093 2330 3190 30 010000		Educational Fund/Dept - Support Services/Special Area A				225.00	
			01-31-11-03	TRANSLATION	0	216.00	
10E095 2210 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Improveme				216.00	
			12-10-10-02	TRANSLATION	0	1,669.50	
10E093 2330 3190 30 010000		Educational Fund/Dept - Support Services/Special Area A				1,669.50	
			12-13-10-02	TRANSLATION	0	124.75	
10E095 2210 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Improveme				124.75	
			12-15-10-01	TRANSLATION	0	80.00	
10E095 2210 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Improveme				80.00	
			12-17-10-02	TRANSLATION	0	225.00	
10E093 2330 3190 30 010000		Educational Fund/Dept - Support Services/Special Area A				225.00	
			12-27-10-01	TRANSLATION	0	40.50	
10E093 2330 3190 30 010000		Educational Fund/Dept - Support Services/Special Area A				40.50	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44052 303 TAXI	02/17/2011	2000141131	NOV TRANSPORTATION	0	741.63	741.63
40E093 2550 3310 31 020000	Transportation Fund/Dept - Support Services/Pupil Trans				741.63	
44053 A T & T	02/17/2011	708Z87009601	708Z8700960681 1/16-2/15	0	3,484.76	14,032.78
20E098 2540 3400 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint				3,484.76	
		847520270001	84752027005066 1/22-2/21	0	8,246.08	
20E098 2540 3400 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint				8,246.08	
		847520576001	84752057608987 1/22-2/21	0	43.58	
20E098 2540 3400 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint				43.58	
		847670320001	84767032005005 1/13-2/12	0	275.33	
20E098 2540 3400 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint				275.33	
		847803481001	84780348109772 1/16-2/15	0	352.13	
20E098 2540 3400 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint				352.13	
		847R26223101	847R2622319594 1/16-2/15	0	1,630.90	
20E098 2540 3400 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint				1,630.90	
44054 A T & T GLOBAL SVCS	02/17/2011	IL784114	1/26-2/25 SVC	0	412.10	412.10
20E098 2540 3400 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint				412.10	
44055 A T & T MOBILITY	02/17/2011	836185683X01282011	12/23-1/22 SVC	0	2,469.18	2,469.18
20E098 2540 3400 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint				2,469.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44056	A-1 SUBURBAN TOTAL SECURITY	02/17/2011	0000035796	DOOR/HARDWARE SUPPLIES	0	97.85	232.15
20E098 2540 4720 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				97.85	
			0000036400	DOOR/HARDWARE SUPPLIES	0	29.40	
20E098 2540 4720 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				29.40	
			0000036435	DOOR/HARDWARE SUPPLIES	0	11.00	
20E098 2540 4720 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				11.00	
			0000036437	DOOR/HARDWARE SUPPLIES	0	15.50	
20E098 2540 4720 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				15.50	
			0000036458	DOOR/HARDWARE SUPPLIES	0	49.00	
20E098 2540 4720 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				49.00	
			0000036487	DOOR/HARDWARE SUPPLIES	0	29.40	
20E098 2540 4720 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				29.40	
44057	ABLENET	02/17/2011	CI1000299	General Supplies	931100207	1,001.50	1,120.50
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				1,001.50	
			CI1100130	ALL-TURN-IT SPINNER	931100207	119.00	
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				119.00	
44058	ACDA	02/17/2011	FORM020111	REG-KRISTINA RIEWALDT	0	340.00	340.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E005 2210 6410 22 010000			Educational Fund/London Middle School/Improvement Inst			340.00	
44059	Vendor Continued Void	02/17/2011					0.00
44060	Vendor Continued Void	02/17/2011					0.00
44061	ACE HARDWARE	02/17/2011	067879	MISC MAINT	0	10.42	240.06
20E098 2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			10.42	
			087531	MISC MAINT	0	13.37	
20E098 2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			13.37	
			087590	MISC MAINT	0	7.92	
20E098 2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			7.92	
			087603	MISC MAINT	0	19.52	
20E098 2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			19.52	
			087619	MISC MAINT	0	23.06	
20E098 2540 4780 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			23.06	
			087621	MISC MAINT	0	4.99	
20E098 2540 4780 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			4.99	
			087650	MISC MAINT	0	28.23	
20E098 2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			28.23	
			087680	MISC MAINT	0	33.42	
20E098 2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			33.42	
			087695	MISC MAINT	0	4.27	
20E098 2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			4.27	
			087802	MISC MAINT	0	23.23	
20E098 2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			23.23	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		087859	MISC MAINT	0	41.78	
20E098 2540 4740 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				41.78	
		087884	MISC MAINT	0	4.14	
20E098 2540 4750 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				4.14	
		087917	MISC MAINT	0	6.17	
20E098 2540 4870 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				6.17	
		087930	MISC MAINT	0	3.04	
20E098 2540 4720 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				3.04	
		K87776	MISC MAINT	0	8.63	
20E098 2540 4740 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				8.63	
		K87986	MISC MAINT	0	7.87	
20E098 2540 4750 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				7.87	
44062 ACM ELEVATOR	02/17/2011	DCC05463211	FEB INSPECTION	0	175.91	175.91
20E098 2530 3190 78 130000	Operations & Maintenance Fund/Dept - Operations & Maint				175.91	
44063 ADAMS ENTERPRISES INC, R A	02/17/2011	450485	VEHICLE PARTS	0	362.29	362.29
20E098 2540 4810 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				362.29	
44064 AIRGAS NORTH CENTRAL	02/17/2011	105672304	MISC WELDING SUPPLIES	0	112.22	112.22
20E098 2540 4710 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				112.22	
44065 ALL-WAYS TRANSPORTATION SVCS I	02/17/2011	3230	JANUARY TRANSPORTATION	0	3,762.00	3,762.00
40E093 2550 3310 31 020000	Transportation Fund/Dept - Support Services/Pupil Trans				3,762.00	
44066 ALPHA PRIME COMMUNICATIONS	02/17/2011	106368	AV REPAIRS	0	158.00	158.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 3760 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			158.00	
44067	AMER CAPITAL FINANCIAL SVCS	02/17/2011	3250	AMER CAP FINANCING-OCE COPIER LEASE	0	13,099.00	13,099.00
20E098 2570 5410 77 030000			Operations & Maintenance Fund/Dept - Operations & Maint			13,099.00	
44068	AMER PRINTING HOUSE	02/17/2011	715039	General Supplies	931100205	58.00	1,635.65
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			58.00	
			716756	General Supplies	931100205	64.00	
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			64.00	
			719005	General Supplies	931100205	1,513.65	
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			1,513.65	
44069	AMER TIME & SIGNAL CO	02/17/2011	11591324	AUDIO/VISUAL PARTS	0	151.15	151.15
20E098 2540 4780 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			151.15	
44070	AMPERAGE ELEC SUPPLY INC	02/17/2011	0353550-IN	ELECTRICAL SUPPLIES	0	88.74	88.74
20E098 2540 4680 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			88.74	
44071	AMSAN LLC	02/17/2011	238834642	CUSTODIAL SUPPLIES	0	1,014.02	1,014.02
20E098 2540 4170 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint			385.62	
20E098 2540 4170 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint			107.28	
20E098 2540 4170 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint			107.28	
20E098 2540 4170 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint			107.28	
20E098 2540 4170 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint			107.28	
20E098 2540 4170 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint			107.28	
20E098 2540 4170 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			92.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44072	ANDERS, JENNIFER	02/17/2011	7707	CONTRACTUAL SOCIAL WORKER-HOLMES	0	2,380.00	2,380.00
10E093 1204 3140 32 200000			Educational Fund/Dept - Support Services/Physically Han			2,380.00	
44073	ANDERSON LOCK CO	02/17/2011	0635506	DOOR/HARDWARE SUPPLIES	0	126.61	319.36
20E098 2540 4720 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			126.61	
			0635662	DOOR/HARDWARE SUPPLIES	0	62.07	
20E098 2540 4720 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			62.07	
			0635961	DOOR/HARDWARE SUPPLIES	0	52.53	
20E098 2540 4720 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			52.53	
			0636912	MISC MAINT	0	78.15	
20E098 2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			78.15	
44074	ANDERSON PEST SOLUTIONS	02/17/2011	1603020	JANUARY SVC	0	521.00	521.00
20E098 2540 3270 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint			37.21	
20E098 2540 3270 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint			37.21	
20E098 2540 3270 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint			37.21	
20E098 2540 3270 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint			37.21	
20E098 2540 3270 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint			37.21	
20E098 2540 3270 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint			37.21	
20E098 2540 3270 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint			37.21	
20E098 2540 3270 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint			37.21	
20E098 2540 3270 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint			37.21	
20E098 2540 3270 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint			37.21	
20E098 2540 3270 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint			37.21	
20E098 2540 3270 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint			37.21	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 3270 78 150000	Operations & Maintenance Fund/Dept - Operations & Maint			37.21	
20E098 2540 3270 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint			37.27	
44075 APPLE COMPUTER INC	02/17/2011 9522064426	CM-AUDIO/VISUAL PARTS	0	-150.00	5,104.00
20E098 2540 4780 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			-150.00	
	9601573401	AUDIO/VISUAL PARTS	0	300.00	
20E098 2540 4780 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			300.00	
	9862859593	MACBOOK CHARGERS	931100228	158.00	
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special			158.00	
	9863044137	AppleCare OS Support	7001100002	4,796.00	
10E700 2630 3190 00 000000	Educational Fund/Technology Services Dept/Information T			4,796.00	
44076 ARC DISPOSAL-REPUBLIC SVC	02/17/2011 0551-008438391	FEB SVC	0	449.40	449.40
20E098 2540 3700 78 080000	Operations & Maintenance Fund/Dept - Operations & Maint			449.40	
44077 ARDUINO, JOE	02/17/2011 EV013111	REIM ACCESS MTG EXP/POSTERS	0	80.94	258.57
10E012 2410 6420 20 000000	Educational Fund/Tarkington Elementary School/Office Of			80.94	
	EV020811	REIM MISC MTG EXP/LOUNGE SUPPLIES	0	177.63	
10E012 2410 6420 20 000000	Educational Fund/Tarkington Elementary School/Office Of			177.63	
44078 ARLINGTON POWER & EQUIP INC	02/17/2011 452837	SAND & GRAVEL	0	3,555.11	3,555.11
20E098 2540 4860 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			3,555.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44079	ARLINGTON HTS, VILLAGE OF	02/17/2011	31207-80868	1/22 BILLING	0	486.25	879.82
20E098 2540 3700 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint			486.25	
			49945-107886	1/22 BILLING	0	393.57	
20E098 2540 3700 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint			393.57	
44080	ASCD	02/17/2011	126486	RENEW-KIM ZINMAN	0	89.00	89.00
10E007 2410 6400 20 000000			Educational Fund/Kilmer Elementary School/Office Of Pri			89.00	
44081	ASELTINE, MEGAN	02/17/2011	MR020711	MILEAGE REIMBURSEMENT	0	61.49	61.49
10E093 1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab			61.49	
44082	AURICO REPORTS	02/17/2011	160380	DEC BACKGROUND CHECKS-NEW HIRES	0	24.00	48.00
10E094 2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			24.00	
			160381	DEC BACKGROUND CHECKS-SUBSTITUTES	0	24.00	
10E094 2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			24.00	
44083	BACCI, PAMELA	02/17/2011	FORM012011	REIM ENERGY CONF	0	259.40	259.40
20E097 2540 3320 97 000000			Operations & Maintenance Fund/District Wide Programs/Op			259.40	
44084	BAIK, WINIFRED	02/17/2011	EV012411	REIM SUPPLIES	0	62.18	62.18
10E005 1120 4100 29 840000			Educational Fund/London Middle School/Middle School/Gen			62.18	
44085	BARAGAR DEMOGRAPHICS	02/17/2011	8090276	BASE CONTRACT COST	0	14,500.00	14,500.00
10E096 2510 3160 60 000000			Educational Fund/Dept - Business Office/Dirctn Business			14,500.00	
44086	BARNES & NOBLE	02/17/2011	IN1993217	General Supplies	881100080	41.38	41.38
10E088 1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P			41.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44087	BATEMAN, CHARLES	02/17/2011	MR012411	MILEAGE REIMBURSEMENT	0	42.90	42.90
20E098 2540 3350 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			42.90	
44088	BECKER, LAURA	02/17/2011	TR020711	TUITION REIMBURSEMENT	0	300.00	300.00
10E094 1120 2300 63 000000			Educational Fund/Dept - Human Resources/Middle School/T			300.00	
44089	BERBAUM, KELLY	02/17/2011	MR013111	MILEAGE REIMBURSEMENT	0	9.54	9.54
10E095 2210 3350 51 940000			Educational Fund/Dept - Curriculum & Learning/Improveme			9.54	
44090	BERKHEIMER CO, G W	02/17/2011	445156	HEATING/VENT SUPPLY	0	151.20	673.64
20E098 2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			151.20	
			446297	HEATING/VENT SUPPLY	0	372.19	
20E098 2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			372.19	
			447340	HEATING/VENT SUPPLY	0	150.25	
20E098 2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			150.25	
44091	BIESCHKE, SUSAN	02/17/2011	EV012411	REIM DRAMA SUPPLIES	0	27.45	27.45
10E005 1120 4100 79 950000			Educational Fund/London Middle School/Middle School/Gen			27.45	
44092	BLICK ART MATERIALS	02/17/2011	9123844	Art Supplies	51100052	351.17	879.98
10E005 1120 4130 29 800000			Educational Fund/London Middle School/Middle School/Art			351.17	
			9124424	Art Supplies	51100053	265.84	
10E005 1120 4130 29 800000			Educational Fund/London Middle School/Middle School/Art			265.84	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		9137364	Art Supplies	51100053	43.04	
10E005 1120 4130 29 800000	Educational Fund/London Middle School/Middle School/Art				43.04	
		9162853	Art Supplies	91100075	191.57	
10E009 1120 4100 29 800000	Educational Fund/Holmes Middle School/Middle School/Gen				191.57	
		9219550	SCHOLAR PENCILS	51100053	28.36	
10E005 1120 4130 29 800000	Educational Fund/London Middle School/Middle School/Art				28.36	
44093 BRAIN POP	02/17/2011	55449	1 YR COMBO CLASSROOM ACCESS SUBSCRIP	11100112	380.00	380.00
10E001 2410 4700 20 000000	Educational Fund/Whitman Elementary School/Office Of Pr				380.00	
44094 BRILLIANT SKY TOYS	02/17/2011	FORM020111	General Supplies	931100182	198.76	198.76
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special				198.76	
44095 BROOKFIELD ZOO	02/17/2011	00037983	ZOO TO YOU-FROST 4/27	0	200.00	200.00
10E095 2210 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Improveme				200.00	
44096 BRUSSO, JEFF	02/17/2011	EV013111	REIM INSTITUTE DAY SNACKS	0	29.92	29.92
10E009 2210 3140 22 010000	Educational Fund/Holmes Middle School/Improvement Inst				29.92	
44097 BUFFALO GROVE, VLG OF	02/17/2011	16179BZ	1/20 ELEVATOR INSPECTION-COOPER	0	80.00	80.00
20E098 2540 3790 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				80.00	
44098 CALDWELL, GREG	02/17/2011	EV013111	REIM PE OFFICE SUPPLIES	0	79.68	285.68
10E012 1110 4100 25 000000	Educational Fund/Tarkington Elementary School/Elementar				79.68	

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Check Nbr Vendor Name                    Check Date Invoice Number       Invoice Desc        PO Number Invoice Amount  Check Amount

                                                    EV013111A            REIM INTRAMURAL             0         206.00
                                                                         AWARDS
    10E012 1110 4100 25 000000                 Educational Fund/Tarkington Elementary School/Elementar         206.00

    44099 CAROLINA BIO SUPPLY CO         02/17/2011 47558791RI           Teaching Aids       951100276       1,418.40       1,636.59
    10E095 2210 4120 51 940000                 Educational Fund/Dept - Curriculum & Learning/Improveme       1,418.40

                                                    47564643RI           THERMOMETERS        951100276         218.19
    10E095 2210 4120 51 940000                 Educational Fund/Dept - Curriculum & Learning/Improveme         218.19

    44100 CASSANDRA STRINGS              02/17/2011 49927                CELLO REPAIR                0          85.18         125.18
    10E095 1110 3230 56 000000                 Educational Fund/Dept - Curriculum & Learning/Elementar          85.18

                                                    50500                CELLO REPAIR                0          40.00
    10E095 1110 3230 56 000000                 Educational Fund/Dept - Curriculum & Learning/Elementar          40.00

    44101 CDW GOVERNMENT INC             02/17/2011 WBC7418              General Supplies    951100255          96.69         864.81
    10E700 2630 4100 00 000000                 Educational Fund/Technology Services Dept/Information T          96.69

                                                    WBL3142              General Supplies    951100255          11.29
    10E700 2630 4100 00 000000                 Educational Fund/Technology Services Dept/Information T          11.29

                                                    WCQ5227              AUDIO/VISUAL                0         215.74
                                                                         PARTS
    20E098 2540 4780 76 020000                 Operations & Maintenance Fund/Dept - Operations & Maint         215.74

                                                    WDX6805              General Supplies   7001100004         101.09
    10E700 2630 4100 00 000000                 Educational Fund/Technology Services Dept/Information T         101.09

                                                    WFP4987              ONSITE SVC FOR      931100242         440.00
                                                                         SERVER
    10E093 2220 5400 88 000000                 Educational Fund/Dept - Support Services/Educational Me         440.00
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44102	CENTAR INDUSTRIES	02/17/2011	1133114-IN	AUDIO/VISUAL PARTS	0	26.25	55.00
20E098 2540 4720 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			26.25	
			1133135-IN	AUDIO/VISUAL PARTS	0	28.75	
20E098 2540 4720 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			28.75	
44103	CENTER, THE	02/17/2011	18601	REG-JENNIFER VUKELICH	881100100	350.00	350.00
10E088 1800 6410 34 360000			Educational Fund/Dept - Bilingual Education/Bilingual P			350.00	
44104	CHICAGO KILN SERVICE	02/17/2011	3415	MISC MAINT	0	307.50	307.50
20E098 2540 3790 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			307.50	
44105	CITICARE TRANSPORTATION	02/17/2011	572	TRANSPORTATION	0	1,890.00	1,890.00
40E093 2550 3310 31 020000			Transportation Fund/Dept - Support Services/Pupil Trans			1,890.00	
44106	CLEMENT, MELISSA	02/17/2011	EV020411	REIM 2/23 ICE CONF	0	110.00	110.00
10E011 2210 6410 22 000000			Educational Fund/Longfellow Elementary School/Improveme			110.00	
44107	CLESEN INC, ARTHUR	02/17/2011	266528	VEHICLE PARTS	0	19.23	19.23
20E098 2540 4810 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			19.23	
44108	COFFEE, APRIL	02/17/2011	EV020811	REIM TEAM SUPPLIES	0	20.59	20.59
10E013 1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea			20.59	
44109	COKER SVC INC	02/17/2011	917563	PARTS	0	112.56	112.56
10E096 2560 3230 62 000000			Educational Fund/Dept - Business Office/Food Services/R			112.56	
44110	COMMITTEE FOR CHILDREN	02/17/2011	231130	STEPS TO RESPECT	951100214	245.03	245.03

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				LEVEL 3			
10E095 2270 4120 10 000000			Educational Fund/Dept - Curriculum & Learning/NCLB Titl			245.03	
44111	COMMUNITY SEWER & SEPTIC INC	02/17/2011	21354	RODDING	0	225.00	225.00
20E098 2540 3790 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			225.00	
44112	COMPASS GROUP LOCK BOX	02/17/2011	1639900222	JANUARY DISTRICT LUNCHES	0	1,076.05	183,702.27
10E096 2560 3920 62 000000			Educational Fund/Dept - Business Office/Food Services/F			1,076.05	
			1639900223	JAN-HOLMES FRUITS/VEGETABLES	0	4,298.37	
10E009 2569 3190 99 424000			Educational Fund/Holmes Middle School/Other Food Servic			478.54	
10E009 2569 4100 99 424000			Educational Fund/Holmes Middle School/Other Food Servic			3,819.83	
			1639900224	JAN-TWAIN FRUITS/VEGETABLES	0	2,847.45	
10E002 2569 3190 99 424000			Educational Fund/Twain Elementary School/Other Food Ser			313.74	
10E002 2569 4100 99 424000			Educational Fund/Twain Elementary School/Other Food Ser			2,533.71	
			1639900225	JAN-WHITMAN FRUITS/VEGETABLES	0	2,389.24	
10E001 2569 4100 99 424000			Educational Fund/Whitman Elementary School/Other Food S			2,389.24	
			1639900226	JANUARY BILLING	0	173,091.16	
10E096 2560 3920 62 000000			Educational Fund/Dept - Business Office/Food Services/F			173,091.16	
44113	CONGDON, MARYROSE	02/17/2011	EV012011	REIM TEACHING AIDS	0	32.85	32.85
10E015 1110 4310 21 000000			Educational Fund/Hawthorne School/Elementary/Library Bo			32.85	
44114	CONNECTIONS DAY SCHOOL	02/17/2011	14039	JANUARY TUITION	0	4,602.18	4,602.18
10E093 1202 8010 31 020000			Educational Fund/Dept - Support Services/Tmh Handicappe			4,602.18	

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44115	CONNICK, JAN	02/17/2011	MR013111	MILEAGE REIMBURSEMENT	0	31.62	31.62
10E094 2640 3330 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			31.62	
44116	CONSERV FS INC	02/17/2011	1410274-IN	GAS & OIL	0	334.27	334.27
20E098 2540 4800 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			334.27	
44117	CONSOLIDATED PLASTICS CO INC	02/17/2011	7173696	RECLOSABLE BAGS	951100268	141.95	141.95
10E095 2210 4100 51 940000			Educational Fund/Dept - Curriculum & Learning/Improveme			141.95	
44118	COPLON, RUTH	02/17/2011	EV012011	ADJ FOR 12/10 VOUCHER	0	81.00	81.00
10E093 1110 4100 88 984857			Educational Fund/Dept - Support Services/Elementary/Gen			81.00	
44119	CRYSTAL BROOK DIRECT	02/17/2011	11391	Laminating Film	21100096	396.64	396.64
10E002 1110 4100 21 000000			Educational Fund/Twain Elementary School/Elementary/Gen			396.64	
44120	CUMMINS NPOWER LLC	02/17/2011	711-81409	VEHICLE PARTS	0	90.40	90.40
20E098 2540 4810 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			90.40	
44121	DALESKE, TERESA	02/17/2011	EV020411	REIM SCHOLASTIC BOOK ORDER	0	72.00	72.00
10E013 1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea			72.00	
44122	DELTA	02/17/2011	202500712033	POTATO CLOCKS	951100177	173.04	259.56
10E095 2210 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Improveme			173.04	
			202500721347	CLOCK POTATOES	951100266	86.52	
10E095 2210 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Improveme			86.52	
44123	DIXON-MEYERS TRAILWAYS	02/17/2011	FORM020811	4/12/11 CHARTER TO VANDERCOOK COLLEGE OF MUSIC	0	944.00	1,879.00

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40E095 2550 3310 56 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil				944.00	
			FORM020811A	2/8/11 CHARTER TO NW UNIV	0	935.00	
40E095 2550 3310 56 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil				935.00	
44124	DOWNEY, ERIN	02/17/2011	TR012011	TUITION REIMBURSEMENT	0	225.00	225.00
10E094 1110 2300 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit				225.00	
44125	DOYLE, DIANE	02/17/2011	EV020411	REIM DISCRETE TRIALS SUPPLIES/MATERIALS	0	61.50	91.79
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				61.50	
			MR020711	MILEAGE REIMBURSEMENT	0	30.29	
10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab				30.29	
44126	DROLL, CAROLYN	02/17/2011	EV013111	REIM LRT/MRT MTG EXP	0	58.66	58.66
10E095 2210 6420 51 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				58.66	
44127	ECCLES, DAVID	02/17/2011	EV020411	PRESENTER FOR MUSIC INSTITUTE DAY	0	200.00	200.00
10E095 2210 3140 51 860000		Educational Fund/Dept - Curriculum & Learning/Improveme				200.00	
44128	EDCON PUBLISHING GROUP	02/17/2011	57007	General Supplies	931100214	44.31	44.31
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				44.31	
44129	EDUC RESEARCH SVC	02/17/2011	125116-WS	RESOURCES FOR PLANNING	0	44.50	44.50

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				2011-2012 SCH CALENDAR			
10E095 2210 4100 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				44.50	
44130	EDUC RESEARCH NEWSLETTER	02/17/2011	PRAC3183	15 PRACTICES TO MAKE GRADING MORE ACCURATE	11100116	204.50	204.50
10E001 1800 4100 04 000000		Educational Fund/Whitman Elementary School/Bilingual Pr				204.50	
44131	EISEN, AMY	02/17/2011	EV020411	REIM CLASS SUPPLIES	0	146.39	146.39
10E009 1205 4120 44 260000		Educational Fund/Holmes Middle School/Learning Disabled				146.39	
44132	EMSL ANALYTICAL INC	02/17/2011	26050882	OTHER PROFESSIONAL SVCS	0	195.00	195.00
20E098 2530 3190 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint				195.00	
44133	ESPY SVCS	02/17/2011	1168	COMMUNICATION AUDIT=EARLY TERM CHARGE	0	477.07	477.07
20E098 2540 3400 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint				477.07	
44134	EVENS, COLLEEN	02/17/2011	TR020711	TUITION REIMBURSEMENT	0	75.00	75.00
10E094 1110 2301 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit				75.00	
44135	F W KLINE INC	02/17/2011	44655	MISC MAINT	0	48.00	119.40
20E098 2540 4870 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				48.00	
			44658	MISC MAINT	0	71.40	
20E098 2540 4870 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				71.40	
44136	FASTENAL CO	02/17/2011	ILWHE112292	MISC MAINT	0	10.46	10.46

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20E098 2540 4870 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				10.46	
44137	FIRST EAGLE BANK	02/17/2011	3252	AMER CAP FINANCING-OCE COPIER LEASE	0	12,804.00	12,804.00
20E098 2570 5410 77 030000		Operations & Maintenance Fund/Dept - Operations & Maint				12,804.00	
44138	FOLLETT LIBRARY RESOURCES	02/17/2011	307062F-0	Library Books	91100080	998.14	1,584.32
10E009 2220 4310 28 000000		Educational Fund/Holmes Middle School/Educational Media				998.14	
			879904F-0	TEACHING AIDS	51100044	44.02	
10E005 2220 4310 28 000000		Educational Fund/London Middle School/Educational Media				44.02	
			884933-6	Library Books	61100057	462.11	
10E006 2220 4310 28 000000		Educational Fund/Field Elementary School/Educational Me				462.11	
			884933F-5	Library Books	61100057	65.77	
10E006 2220 4310 28 000000		Educational Fund/Field Elementary School/Educational Me				65.77	
			892893F-2	AFRICAN SAFARI	71100070	14.28	
10E007 2220 4310 28 000000		Educational Fund/Kilmer Elementary School/Educational M				14.28	
44139	FRITCH, CAROLYN	02/17/2011	EV013111	REIM TEAM SUPPLIES	0	17.43	29.47
10E013 1120 4120 21 000000		Educational Fund/Cooper Middle School/Middle School/Tea				17.43	
			EV013111A	REIM TEAM SUPPLIES	0	12.04	
10E013 1120 4120 21 000000		Educational Fund/Cooper Middle School/Middle School/Tea				12.04	
44140	GALLAGHER, ARTHUR J	02/17/2011	525211	NOTARY PUBLIC BOND-BEA SEMERIA	0	30.00	30.00
10E096 2510 6400 60 000000		Educational Fund/Dept - Business Office/Dirctn Business				30.00	

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44141	GARAVENTA USA INC	02/17/2011	45402A	CHAIR LIFT-PREVENTIVE MAINT AGREEMENT	0	450.00	900.00
20E098 2540 3790 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				450.00	
			45403	OTHER PROF SVCS	0	450.00	
20E098 2530 3190 78 110000		Operations & Maintenance Fund/Dept - Operations & Maint				450.00	
44142	GENESIS TECHNOLOGIES INC	02/17/2011	332032	Printer	951100137	966.00	17,187.36
10E095 2230 5400 58 000000		Educational Fund/Dept - Curriculum & Learning/Assessmen				966.00	
			342363	QUARTERLY CONTRACT	0	16,221.36	
10E700 2630 3190 00 000000		Educational Fund/Technology Services Dept/Information T				16,221.36	
44143	GLOBAL EQUIPMENT CO	02/17/2011	103907158	RECYCLE BINS	0	270.13	270.13
10E005 1120 4100 21 000000		Educational Fund/London Middle School/Middle School/Gen				270.13	
44144	GO SOLUTIONS	02/17/2011	24905	CLAIM GENERATION/PROCESS ING	0	1,106.75	1,106.75
10E093 1290 3190 30 010000		Educational Fund/Dept - Support Services/Other Special				1,106.75	
44145	GOLDSMITH, HOLLIS	02/17/2011	EV013111	REIM INSTITUTE LUNCH	0	11.07	11.07
10E014 2210 3140 22 000000		Educational Fund/Riley Elementary School/Improvement In				11.07	
44146	GOPHER	02/17/2011	8241074	General Supplies	131100077	150.62	462.05
10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen				150.62	
			8249234	General Supplies	81100095	280.48	
10E008 1110 4100 21 000000		Educational Fund/Frost Elementary School/Elementary/Gen				280.48	

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		8250264	General Supplies	141100042	30.95	
10E014 1110 4100 21 000000		Educational Fund/Riley Elementary School/Elementary/Gen			30.95	
44147 GRAHAM C-STORES CO	02/17/2011	INV-003239	DIESEL FUEL	0	22,423.46	22,423.46
40E096 2550 4640 65 010000		Transportation Fund/Dept - Business Office/Pupil Transp			22,423.46	
44148 GRAINGER	02/17/2011	9431487587	HEATING/VENT SUPPLY	0	48.38	241.77
20E098 2540 4750 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			48.38	
		9433752004	HEATING/VENT SUPPLY	0	133.09	
20E098 2540 4750 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			133.09	
		9440444389	HEATING/VENT SUPPLY	0	60.30	
20E098 2540 4750 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			60.30	
44149 GREEN, JULIE	02/17/2011	EV012411	REIM HOMELESS TRANSPORTATION	0	50.00	50.00
40E096 2550 3310 65 010000		Transportation Fund/Dept - Business Office/Pupil Transp			50.00	
44150 GRETCHEN COURTNEY ASSOC	02/17/2011	PS1704	General Supplies	11100110	235.40	235.40
10E001 1800 4100 05 000000		Educational Fund/Whitman Elementary School/Bilingual Pr			235.40	
44151 H-O-H CHEMICALS INC	02/17/2011	00352868	OTHER PROF SVCS	0	1,190.95	1,228.76
20E098 2530 3190 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint			85.06	
20E098 2530 3190 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint			85.06	
20E098 2530 3190 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			85.06	
20E098 2530 3190 78 060000		Operations & Maintenance Fund/Dept - Operations & Maint			85.06	
20E098 2530 3190 78 070000		Operations & Maintenance Fund/Dept - Operations & Maint			85.06	
20E098 2530 3190 78 080000		Operations & Maintenance Fund/Dept - Operations & Maint			85.06	
20E098 2530 3190 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint			85.06	

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20E098 2530 3190 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint			85.06	
20E098 2530 3190 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint			85.06	
20E098 2530 3190 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint			85.06	
20E098 2530 3190 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint			85.06	
20E098 2530 3190 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint			85.06	
20E098 2530 3190 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint			85.06	
20E098 2530 3190 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			85.17	
			00352869	OTHER PROF SVCS	0	37.81	
20E098 2530 3190 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint			37.81	
44152	HAMANN, STEVE	02/17/2011	TR012411	TUITION REIMBURSEMENT	0	225.00	225.00
10E094 1110 2301 63 000000			Educational Fund/Dept - Human Resources/Elementary/Tuit			225.00	
44153	HANDLEY, MARK	02/17/2011	MR013111	MILEAGE REIMBURSEMENT	0	77.35	166.25
10E700 2630 3350 00 000000			Educational Fund/Technology Services Dept/Information T			77.35	
			MR013111A	MILEAGE REIMBURSEMENT	0	22.80	
10E700 2630 3350 00 000000			Educational Fund/Technology Services Dept/Information T			22.80	
			MR020411	MILEAGE REIMBURSEMENT	0	66.10	
10E700 2630 3350 00 000000			Educational Fund/Technology Services Dept/Information T			66.10	
44154	HANRAHAN, LISA	02/17/2011	TR012011	TUITION REIMBURSEMENT	0	300.00	600.00
10E094 1120 2300 63 000000			Educational Fund/Dept - Human Resources/Middle School/T			300.00	
			TR020711	TUITION REIMBURSEMENT	0	300.00	

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10E094 1120 2300 63 000000			Educational Fund/Dept - Human Resources/Middle School/T			300.00	
44155	HARRIS BANK	02/17/2011	3231	AMER CAP FINANCING-NET 56	0	32,953.00	32,953.00
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information T			32,953.00	
44156	HAYNES, GAIL	02/17/2011	EV012011	REIM HOLIDAY PARTY EXP	0	320.68	730.98
10E005 2210 3140 22 010000			Educational Fund/London Middle School/Improvement Inst			320.68	
			EV012411	REIM 1/19 CHORAL CONCERT EXP	0	230.25	
10E005 1120 4100 23 860000			Educational Fund/London Middle School/Middle School/Gen			230.25	
			EV012411A	REIM LUNCH MTG EXP	0	13.11	
10E005 2210 3140 22 010000			Educational Fund/London Middle School/Improvement Inst			13.11	
			EV013111	REIM STAFF WORKING LUNCH	0	112.47	
10E005 2210 3140 22 010000			Educational Fund/London Middle School/Improvement Inst			112.47	
			EV020811	REIM STAFF PAPER GOODS	0	19.34	
10E005 2210 3140 22 010000			Educational Fund/London Middle School/Improvement Inst			19.34	
			EV020811A	REIM VARIETY SHOW EXP	0	35.13	
10E005 2210 3140 22 010000			Educational Fund/London Middle School/Improvement Inst			35.13	
44157	HENDERSON, WILLIAM	02/17/2011	EV013111	REIM TECH SUPPLIES	0	54.11	54.11
10E005 1120 4100 29 310000			Educational Fund/London Middle School/Middle School/Gen			54.11	

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44158	HENRICHSEN'S FIRE & SAFETY EQU	02/17/2011	74182	FIRE EXT RECHARGE/HYDRO TESTS	0	50.00	50.00
20E098 2540 3750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			50.00	
44159	HERFF JONES INC	02/17/2011	458797	COVERS-COOPER	0	772.18	772.18
10E013 1120 4100 21 000000			Educational Fund/Cooper Middle School/Middle School/Gen			772.18	
44160	HM RECEIVABLES CO LLC	02/17/2011	946785300	Teaching Aids/Miscellaneous	91100076	247.50	247.50
10E009 1120 4120 29 840000			Educational Fund/Holmes Middle School/Middle School/Tea			121.77	
10E009 1120 6420 21 000000			Educational Fund/Holmes Middle School/Middle School/Mis			125.73	
44161	HODGES BADGE CO INC	02/17/2011	11001690	AWARD RIBBON	11100114	55.50	121.25
10E001 1110 4100 21 000000			Educational Fund/Whitman Elementary School/Elementary/G			55.50	
			11002996	WREATH OF STARS MEDALS	121100102	65.75	
10E012 1110 4100 25 000000			Educational Fund/Tarkington Elementary School/Elementar			65.75	
44162	HOPKINS, MARTIN	02/17/2011	EV013111	REIM INSTITUTE DAY SNACKS	0	79.92	113.29
10E009 2210 3140 22 010000			Educational Fund/Holmes Middle School/Improvement Inst			79.92	
			EV013111A	REIM INSTITUTE DAY SNACKS	0	33.37	
10E009 2210 3140 22 010000			Educational Fund/Holmes Middle School/Improvement Inst			33.37	
44163	IAGC	02/17/2011	FORM013111	RENEW-RACHEL HAAS	0	50.00	50.00
10E095 2210 6410 51 000000			Educational Fund/Dept - Curriculum & Learning/Improveme			50.00	
44164	ICE CONFERENCE	02/17/2011	226WheelingDis21	Reg - Powell	931100226	520.00	1,040.00
10E093 2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement In			520.00	

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			227WheelingDis21	Reg - Kamish	931100227	520.00	
10E093 2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement In			520.00	
44165	IL DEPT OF EMPLOYMENT SECURITY	02/17/2011	0805339-0	UNEMPLOYMENT WAGES-4TH QTR 2010	0	29,381.00	29,381.00
11E091 2310 3870 64 000000			Tort Immunity & Judgement Fund/Fixed Chgs/Brd Ed Servic			29,381.00	
44166	IMPREST FUND	02/17/2011	EV020111	REPLENISH IMPREST FUND	0	6,893.52	9,706.32
10A000 1050 0000 00 000000			Educational Fund//Imprest Fund			6,893.52	
			EV020111A	REPLENISH IMPREST FUND	0	2,814.75	
20A000 1050 0000 00 000000			Operations & Maintenance Fund//Imprest Fund			2,814.75	
			EV020111B	JANUARY INTEREST	0	-1.95	
10A000 1050 0000 00 000000			Educational Fund//Imprest Fund			-1.95	
44167	INFOBASE PUBLISHING	02/17/2011	115685	ISSUES & CONTROVERSIES ONLINE	51100045	525.10	525.10
10E005 2220 4700 28 000000			Educational Fund/London Middle School/Educational Media			525.10	
44168	INFORMAL EDUC PRODUCTS LTD	02/17/2011	P033657801010	General Supplies	141100034	79.24	79.24
10E014 1110 4100 05 000000			Educational Fund/Riley Elementary School/Elementary/Gen			79.24	
44169	Vendor Continued Void	02/17/2011					0.00
44170	Vendor Continued Void	02/17/2011					0.00
44171	INTEGRYS ENERGY SVCS INC	02/17/2011	16584346-1	11/19-12/22 SVC	0	9,146.37	81,999.64
20E098 2540 4660 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint			9,146.37	
			16584411-1	11/19-12/21 SVC	0	4,472.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4660 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint				4,472.97	
			16584434-1	11/19-12/21 SVC	0	4,161.61	
20E098 2540 4660 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint				4,161.61	
			16584438-1	11/19-12/21 SVC	0	3,644.97	
20E098 2540 4660 78 120000		Operations & Maintenance Fund/Dept - Operations & Maint				3,644.97	
			16584460-1	11/10-12/13 SVC	0	3,775.19	
20E098 2540 4660 78 080000		Operations & Maintenance Fund/Dept - Operations & Maint				3,775.19	
			16616530-1	12/6-1/7 SVC	0	6,459.43	
20E098 2540 4660 78 130000		Operations & Maintenance Fund/Dept - Operations & Maint				6,459.43	
			16616555-1	12/6-1/7 SVC	0	2,815.08	
20E098 2540 4660 78 070000		Operations & Maintenance Fund/Dept - Operations & Maint				2,815.08	
			16616561-1	12/6-1/7 SVC	0	3,157.66	
20E098 2540 4660 78 110000		Operations & Maintenance Fund/Dept - Operations & Maint				3,157.66	
			16663445-1	12/13-1/18 SVC	0	2,980.71	
20E098 2540 4660 78 080000		Operations & Maintenance Fund/Dept - Operations & Maint				2,980.71	
			16664424-1	12/14-1/19 SVC	0	3,417.75	
20E098 2540 4660 78 140000		Operations & Maintenance Fund/Dept - Operations & Maint				3,417.75	
			16664430-1	12/14-1/19 SVC	0	3,304.44	
20E098 2540 4660 78 100000		Operations & Maintenance Fund/Dept - Operations & Maint				3,304.44	
			16703941-1	12/22-1/26 SVC	0	7,966.99	
20E098 2540 4660 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint				7,966.99	
			16703997-1	12/21-1/26 SVC	0	3,848.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4660 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint			3,848.30	
			16704009-1	12/21-1/26 SVC	0	4,034.16	
20E098 2540 4660 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint			4,034.16	
			16704013-1	12/21-1/26 SVC	0	1,652.55	
20E098 2540 4660 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint			1,652.55	
			16704018-1	12/21-1/26 SVC	0	3,207.96	
20E098 2540 4660 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint			3,207.96	
			16709718-1	12/22-1/27 SVC	0	9,918.73	
20E098 2540 4660 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint			9,918.73	
			16709719-1	12/22-1/27 SVC	0	4,034.77	
20E098 2540 4660 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint			4,034.77	
44172	INTEGRYS ENERGY SVCS INC	02/17/2011	1266279-01	DECEMBER SVC	0	32,594.21	32,594.21
20E098 2540 4650 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint			1,854.75	
20E098 2540 4650 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint			2,326.40	
20E098 2540 4650 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint			3,751.68	
20E098 2540 4650 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint			2,798.65	
20E098 2540 4650 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint			3,156.21	
20E098 2540 4650 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint			2,231.11	
20E098 2540 4650 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint			3,208.07	
20E098 2540 4650 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint			2,252.58	
20E098 2540 4650 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint			2,130.61	
20E098 2540 4650 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint			2,558.93	
20E098 2540 4650 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint			1,476.60	
20E098 2540 4650 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint			2,323.65	
20E098 2540 4650 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint			1,224.85	
20E098 2540 4650 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			1,300.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44173	INTERSTATE ALL BATTERY CENTER	02/17/2011	022620	AUDIO/VISUAL PARTS	0	361.20	361.20
20E098 2540 4780 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			322.80	
10E095 2210 4100 51 940000			Educational Fund/Dept - Curriculum & Learning/Improveme			38.40	
44174	IRON MIKE'S ENTERPRISES	02/17/2011	2010-2492	PUSHING SNOW	0	2,400.00	2,400.00
20E098 2540 3790 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			2,400.00	
44175	ITZKOWITZ, BRYAN	02/17/2011	EV012411	REIM MW BAND/ORCHESTR CLINIC FEE	0	110.00	168.15
10E095 1110 6410 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar			110.00	
			FORM012111	REIM MW BAND/ORCHESTRA CLINIC	0	58.15	
10E095 1110 3330 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar			58.15	
44176	JAYE, CARA	02/17/2011	MR020711	TUITION REIMBURSEMENT	0	56.30	56.30
10E093 1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab			56.30	
44177	JOHNSTON INC, DON	02/17/2011	00397163	INTEL READER/CAPTURE STATION	931100202	2,879.88	3,145.62
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			482.88	
10E093 1237 5400 88 000000			Educational Fund/Dept - Support Services/Other Special			2,397.00	
			00397839	HEADPHONES	931100239	265.74	
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			265.74	
44178	JON-DON	02/17/2011	1152039	CUSTODIAL SUPPLIES	0	106.79	106.79

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4170 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint			40.06	
20E098 2540 4170 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint			20.03	
20E098 2540 4170 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			46.70	
44179	KAMISH, BRENDA	02/17/2011	EV012111	REIM LATCH BOXES	0	82.75	200.72
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			82.75	
			EV020811	REIM BOARDMAKER WORKSHOP EXP	0	39.62	
10E093 2330 4100 30 010000			Educational Fund/Dept - Support Services/Special Area A			39.62	
			MR020711	TUITION REIMBURSEMENT	0	78.35	
10E093 1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab			78.35	
44180	KELLY, MICHAEL	02/17/2011	FORM013111	SOCIAL WORK CONSULTANT	0	2,000.00	2,000.00
10E093 2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement In			2,000.00	
44181	KESSLER, ELIZABETH	02/17/2011	EV013111	REIM AM HOLMES SUPPLIES	0	112.65	112.65
10E009 1120 4100 93 000000			Educational Fund/Holmes Middle School/Middle School/Gen			112.65	
44182	KIDONAKIS, ANTHONY	02/17/2011	EV020411	PRESENTER FOR MUSIC INSTITUTE DAY	0	200.00	200.00
10E095 2210 3140 51 860000			Educational Fund/Dept - Curriculum & Learning/Improveme			200.00	
44183	Vendor Continued Void	02/17/2011					0.00
44184	KLEIN, JASON	02/17/2011	EV013111	REIM HIGH CAPACITY FLASHDRIVES	0	129.54	662.50
10E700 2630 4100 00 000000			Educational Fund/Technology Services Dept/Information T			129.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EV013111A	REIM FILE SALVAGE LOCAL DISASTER RECOVERY SOFTWARE	0	79.95	
10E700 2630 4700 00 000000		Educational Fund/Technology Services Dept/Information T				79.95	
			EV013111B	REIM TECH PLAN HARDWARE/INFRASTRU CTURE COMMITTEE SUPPLIES	0	190.00	
10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information T				190.00	
			EV013111C	REIM INTERNET SVC 1/8-2/7	0	29.99	
10E700 2630 3190 00 000000		Educational Fund/Technology Services Dept/Information T				29.99	
			EV013111D	REIM PRECISION TOOLS/LOCTITE	0	32.28	
10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information T				32.28	
			EV013111E	REIM LOGITECH KEYBOARD	0	18.60	
10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information T				18.60	
			EV013111F	REIM SCREWDRIVERS	0	8.74	
10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information T				8.74	
			EV013111G	REIM TECH PLAN DATA ANALYSIS COMMITTEE SUPPLIES	0	35.86	
10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information T				35.86	
			EV013111H	REIM TECH PLAN	0	137.54	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		COMMUNITY/PARENTS COMMITTEE SUPPLIES			
10E700 2630 4100 00 000000	Educational Fund/Technology Services Dept/Information T			137.54	
44185 KNAPSTEIN, LAVONNE	02/17/2011 EV013111	REIM STAFF INSTITUTE DAY EXP	0	217.22	217.22
10E006 2210 3140 22 000000	Educational Fund/Field Elementary School/Improvement In			217.22	
44186 KNOERR, NANCY	02/17/2011 EV013111	REIM HEALTH OFC SUPPLIES	0	73.56	112.07
10E093 2130 4100 38 040000	Educational Fund/Dept - Support Services/Health Service			73.56	
	MR020711	MILEAGE REIMBURSEMENT	0	38.51	
10E093 1205 3350 17 000000	Educational Fund/Dept - Support Services/Learning Disab			38.51	
44187 L-1 IDENTITY SOLUTIONS	02/17/2011 L13989S	DEC FINGERPRINTING	0	394.00	394.00
10E094 2640 3900 70 000000	Educational Fund/Dept - Human Resources/Staff Services/			394.00	
44188 Vendor Continued Void	02/17/2011				0.00
44189 Vendor Continued Void	02/17/2011				0.00
44190 Vendor Continued Void	02/17/2011				0.00
44191 Vendor Continued Void	02/17/2011				0.00
44192 LAIDLAW TRANSIT INC	02/17/2011 91C003018	TRANSPORTATION	0	1,636.50	282,309.84
40E095 2550 3310 56 000000	Transportation Fund/Dept - Curriculum & Learning/Pupil			1,636.50	
	91C033947	TRANSPORTATION	0	136.54	
40E095 2550 3310 56 000000	Transportation Fund/Dept - Curriculum & Learning/Pupil			136.54	
	91C033968	TRANSPORTATION	0	187.15	
40E005 2550 3310 16 000000	Transportation Fund/London Middle School/Pupil Transpor			187.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			91C033977	TRANSPORTATION	0	129.31	
	40E005 2550 3310 16 000000		Transportation Fund/London Middle School/Pupil Transpor			129.31	
			91C034042	TRANSPORTATION	0	129.31	
	40E005 2550 3310 16 000000		Transportation Fund/London Middle School/Pupil Transpor			129.31	
			91C034052	TRANSPORTATION	0	129.31	
	40E013 2550 3310 16 000000		Transportation Fund/Cooper Middle School/Pupil Transpor			129.31	
			91C034053	TRANSPORTATION	0	129.31	
	40E005 2550 3310 16 000000		Transportation Fund/London Middle School/Pupil Transpor			129.31	
			91C034054	TRANSPORTATION	0	129.31	
	40E009 2550 3310 16 000000		Transportation Fund/Holmes Middle School/Pupil Transpor			129.31	
			91C034056	TRANSPORTATION	0	129.31	
	40E013 2550 3310 16 000000		Transportation Fund/Cooper Middle School/Pupil Transpor			129.31	
			91C034057	TRANSPORTATION	0	129.31	
	40E005 2550 3310 16 000000		Transportation Fund/London Middle School/Pupil Transpor			129.31	
			91C034067	TRANSPORTATION	0	129.31	
	40E009 2550 3310 16 000000		Transportation Fund/Holmes Middle School/Pupil Transpor			129.31	
			91C034131	TRANSPORTATION	0	135.09	
	40E009 2550 3310 16 000000		Transportation Fund/Holmes Middle School/Pupil Transpor			135.09	
			91C034194	TRANSPORTATION	0	129.31	
	40E009 2550 3310 16 000000		Transportation Fund/Holmes Middle School/Pupil Transpor			129.31	
			91C034195	TRANSPORTATION	0	129.31	
	40E013 2550 3310 16 000000		Transportation Fund/Cooper Middle School/Pupil Transpor			129.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			91C034203	TRANSPORTATION	0	143.19	
	40E095 2550 3310 56 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil			143.19	
			91C034219	TRANSPORTATION	0	137.99	
	40E095 2550 3310 56 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil			137.99	
			91C034241	TRANSPORTATION	0	206.53	
	40E009 2550 3310 16 000000		Transportation Fund/Holmes Middle School/Pupil Transpor			206.53	
			91C034242	TRANSPORTATION	0	395.99	
	40E095 2550 3310 56 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil			395.99	
			91C034244	TRANSPORTATION	0	403.22	
	40E095 2550 3310 56 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil			403.22	
			91C034245	TRANSPORTATION	0	223.30	
	40E005 2550 3310 16 000000		Transportation Fund/London Middle School/Pupil Transpor			223.30	
			91C034259	TRANSPORTATION	0	129.31	
	40E005 2550 3310 16 000000		Transportation Fund/London Middle School/Pupil Transpor			129.31	
			91C034263	TRANSPORTATION	0	129.31	
	40E005 2550 3310 16 000000		Transportation Fund/London Middle School/Pupil Transpor			129.31	
			91C034265	TRANSPORTATION	0	129.31	
	40E013 2550 3310 16 000000		Transportation Fund/Cooper Middle School/Pupil Transpor			129.31	
			91C034270	TRANSPORTATION	0	129.31	
	40E005 2550 3310 16 000000		Transportation Fund/London Middle School/Pupil Transpor			129.31	
			91C034273	TRANSPORTATION	0	129.31	
	40E009 2550 3310 16 000000		Transportation Fund/Holmes Middle School/Pupil Transpor			129.31	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		91H003016	TRANSPORTATION	0	276,764.69	
40E096 2550 3310 65 010000	Transportation Fund/Dept - Business Office/Pupil Transp				173,846.35	
40E096 2550 3310 65 020000	Transportation Fund/Dept - Business Office/Pupil Transp				83,057.78	
40E096 2550 3310 65 050000	Transportation Fund/Dept - Business Office/Pupil Transp				2,500.78	
40E002 2550 3310 98 000000	Transportation Fund/Twain Elementary School/Pupil Trans				584.32	
40E007 2550 3310 98 000000	Transportation Fund/Kilmer Elementary School/Pupil Tran				511.28	
40E088 2550 3310 34 330000	Transportation Fund/Dept - Bilingual Education/Pupil Tr				286.32	
40E088 2550 3310 34 360000	Transportation Fund/Dept - Bilingual Education/Pupil Tr				15,752.90	
40E001 2550 3310 36 970000	Transportation Fund/Whitman Elementary School/Pupil Tra				224.96	
44193 LAKE-COOK DISTRIB INC	02/17/2011	11110227	TEACHING AIDS	951100273	53.52	703.68
10E095 1650 6420 54 000000	Educational Fund/Dept - Curriculum & Learning/Gifted Pr				53.52	
		11110289	Teaching Aids	131100089	298.29	
10E013 1120 4120 21 000000	Educational Fund/Cooper Middle School/Middle School/Tea				298.29	
		11110301	Books/TA	951100271	164.55	
10E095 2230 4310 58 000000	Educational Fund/Dept - Curriculum & Learning/Assessmen				12.54	
10E095 2210 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Improveme				152.01	
		11110425	Teaching Aids	951100277	12.57	
10E095 2210 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Improveme				12.57	
		20103547	UGLIES #1	51100046	174.75	
10E005 1120 4100 29 800000	Educational Fund/London Middle School/Middle School/Gen				174.75	
44194 LAKESHORE LEARNING MAT'L	02/17/2011	2130130111	General Supplies	951100270	49.45	49.45
10E095 2210 4100 51 940000	Educational Fund/Dept - Curriculum & Learning/Improveme				49.45	
44195 LAMPS & SCREENS ONLINE	02/17/2011	INV30012212	General Supplies	51100060	271.61	271.61
10E005 1120 4100 29 840000	Educational Fund/London Middle School/Middle School/Gen				271.61	
44196 LANTER DISTRIBUTING	02/17/2011	S128391	JANUARY	0	577.01	577.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				COMMODITIES FREIGHT			
10E096 2560 3920 62 000000		Educational Fund/Dept - Business Office/Food Services/F				577.01	
44197	LAYSTROM-BUESCHER INC	02/17/2011	10874	DOOR HARDWARE/SUPPLIES	0	31.35	218.35
20E098 2540 4720 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				31.35	
			10941	DOOR HARDWARE/SUPPLIES	0	187.00	
20E098 2540 4720 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				187.00	
44198	LEPPER, KEVIN	02/17/2011	EV020411	PRESENTER FOR MUSIC INSTITUTE DAY	0	200.00	200.00
10E095 2210 3140 51 860000		Educational Fund/Dept - Curriculum & Learning/Improveme				200.00	
44199	LEVEY, LINDA	02/17/2011	EV012111	REIM 1/12 WORKSHOP	0	129.00	129.00
10E002 2220 6410 22 000000		Educational Fund/Twain Elementary School/Educational Me				129.00	
44200	LEWIS, MICHELLE	02/17/2011	EV012111	REIM TEACHING AID	0	13.10	210.04
10E015 1110 4310 21 000000		Educational Fund/Hawthorne School/Elementary/Library Bo				13.10	
			EV012111A	REIM TEACHING AIDS	0	102.74	
10E015 1110 4310 21 000000		Educational Fund/Hawthorne School/Elementary/Library Bo				102.74	
			EV012111B	REIM TEACHING AIDS	0	88.21	
10E015 1110 4310 21 000000		Educational Fund/Hawthorne School/Elementary/Library Bo				88.21	
			EV013111	REIM SCREENING	0	5.99	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		TEST KIT			
10E015 2410 4100 20 000000	Educational Fund/Hawthorne School/Office Of Principal S			5.99	
44201 LIBRARY VIDEO CO	02/17/2011 N30300860001	ALL ABOUT LIGHT	951100275	46.85	46.85
10E095 2210 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Improveme			46.85	
44202 LINGUI SYSTEMS INC	02/17/2011 2580580	NO-GLAMOUR SENTENCE STRUCTURE	931100188	43.95	694.95
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special			43.95	
	2582141	General Supplies	931100209	271.70	
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special			271.70	
	2585752	General Supplies	931100237	109.90	
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special			109.90	
	2588543	General Supplies	931100248	237.45	
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special			237.45	
	2589781	AUTISM & PDD PICTURE STORIES	121100103	31.95	
10E012 1110 4100 21 000000	Educational Fund/Tarkington Elementary School/Elementar			31.95	
44203 LONDON PTO	02/17/2011 EV012411	PLANNING BOOKS	0	189.00	189.00
10E005 2410 4100 20 000000	Educational Fund/London Middle School/Office Of Princip			189.00	
44204 LONG, JULIE	02/17/2011 EV020811	REIM CLASS SUPPLIES	0	70.99	70.99
10E011 1110 4100 21 000000	Educational Fund/Longfellow Elementary School/Elementar			70.99	
44205 LOOKOUT BOOKS	02/17/2011 ARU0092360	Library Books	131100082	174.60	174.60
10E013 2220 4310 28 000000	Educational Fund/Cooper Middle School/Educational Media			174.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44206	LUBASH, DENNIS	02/17/2011	EV012111	REIM TECH CLASS SUPPLIES	0	56.16	278.61
10E013 1120 4120 29 930000		Educational Fund/Cooper Middle School/Middle School/Tea				56.16	
			EV013111	REIM TECH SUPPLIES	0	222.45	
10E013 1120 4120 29 930000		Educational Fund/Cooper Middle School/Middle School/Tea				222.45	
44207	MAJEWSKI, LISA	02/17/2011	EV013111	REIM INSTITUTE DAY SUPPLIES	0	320.00	320.00
10E013 2410 4100 20 000000		Educational Fund/Cooper Middle School/Office Of Princip				320.00	
44208	MANGROVE COBRA SOURCE	02/17/2011	165519	COBRA/RETIREE ADMIN FEES	0	574.00	574.00
10E096 2510 3160 60 000000		Educational Fund/Dept - Business Office/Dirctn Business				574.00	
44209	MARGARITIS, ELAINE	02/17/2011	EV020811	REIM CLASS SUPPLIES	0	31.69	31.69
10E009 1120 4100 29 930000		Educational Fund/Holmes Middle School/Middle School/Gen				31.69	
44210	MARKLUND	02/17/2011	076	JANUARY TUITION	0	5,310.80	5,310.80
10E093 1202 8010 31 020000		Educational Fund/Dept - Support Services/Tmh Handicappe				5,310.80	
44211	MARTIN, ANN	02/17/2011	MR020711	MILEAGE REIMBURSEMENT	0	57.12	57.12
10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab				57.12	
44212	MARYVILLE JEN SCHOOL	02/17/2011	FORM020811	JANUARY TUITION	0	4,540.32	4,540.32
10E093 1202 8010 31 020000		Educational Fund/Dept - Support Services/Tmh Handicappe				4,540.32	
44213	MAT PROS	02/17/2011	VARIOUS	JAN MOP CLEANING SVC	0	528.00	528.00
20E098 2540 3220 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint				5.28	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 3230 78 010000	Operations & Maintenance Fund/Dept - Operations & Maint				13.20	
20E098 2540 3230 78 020000	Operations & Maintenance Fund/Dept - Operations & Maint				36.96	
20E098 2540 3230 78 050000	Operations & Maintenance Fund/Dept - Operations & Maint				36.96	
20E098 2540 3230 78 060000	Operations & Maintenance Fund/Dept - Operations & Maint				13.20	
20E098 2540 3230 78 070000	Operations & Maintenance Fund/Dept - Operations & Maint				39.60	
20E098 2540 3230 78 080000	Operations & Maintenance Fund/Dept - Operations & Maint				44.88	
20E098 2540 3230 78 090000	Operations & Maintenance Fund/Dept - Operations & Maint				63.36	
20E098 2540 3230 78 100000	Operations & Maintenance Fund/Dept - Operations & Maint				39.60	
20E098 2540 3230 78 110000	Operations & Maintenance Fund/Dept - Operations & Maint				50.16	
20E098 2540 3230 78 120000	Operations & Maintenance Fund/Dept - Operations & Maint				50.16	
20E098 2540 3230 78 130000	Operations & Maintenance Fund/Dept - Operations & Maint				63.36	
20E098 2540 3230 78 140000	Operations & Maintenance Fund/Dept - Operations & Maint				44.88	
20E098 2540 3230 78 150000	Operations & Maintenance Fund/Dept - Operations & Maint				26.40	
44214 MAYER-JOHNSON LLC	02/17/2011	44602-MJI-46585	General Supplies	931100235	239.92	626.92
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special				239.92	
		44602-MJI-46986	Software	151100045	387.00	
10E015 2220 4700 28 000000	Educational Fund/Hawthorne School/Educational Media Ser				387.00	
44215 MC CULLEY, CARRIE	02/17/2011	EV013111	REIM HOMEWORK CLUB SNACKS	0	63.55	148.55
10E014 1110 4100 21 000000	Educational Fund/Riley Elementary School/Elementary/Gen				63.55	
		EV013111A	REIM INSTITUTE DAY EXP	0	85.00	
10E014 2210 3140 22 000000	Educational Fund/Riley Elementary School/Improvement In				85.00	
44216 MC GRAW-HILL CO	02/17/2011	58759229001	Workbooks	61100061	118.98	891.28
10E006 1110 4110 01 000000	Educational Fund/Field Elementary School/Elementary/Wor				118.98	
		58973727001	General Supplies	931100238	772.30	
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special				772.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44217	MC MASTER-CARR SUPPLY CO	02/17/2011	74344541	ELECTRICAL SUPPLIES	0	346.58	1,035.32
20E098 2540 4680 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			346.58	
			74593636	AUDIO/VISUAL PARTS	0	23.40	
20E098 2540 4780 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			23.40	
			74855232	HEATING/VENT SUPPLY	0	81.00	
20E098 2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			81.00	
			75190159	PLUMBING SUPPLIES	0	464.14	
20E098 2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			464.14	
			76011923	ELECTRICAL SUPPLIES	0	120.20	
20E098 2540 4680 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			120.20	
44218	MENGHINI, DR CHARLES	02/17/2011	EV020411	PRESENTER FOR MUSIC INSTITUTE DAY	0	200.00	200.00
10E095 2210 3140 51 860000			Educational Fund/Dept - Curriculum & Learning/Improveme			200.00	
44219	METRO PROF PRODUCTS INC	02/17/2011	038629	CUSTODIAL SUPPLIES	0	2,583.20	2,803.10
20E098 2540 4170 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint			484.35	
20E098 2540 4170 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint			484.35	
20E098 2540 4170 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint			484.35	
20E098 2540 4170 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint			484.35	
20E098 2540 4170 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint			484.35	
20E098 2540 4170 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			161.45	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		038694	CUSTODIAL SUPPLIES	0	219.90	
20E098 2540 4170 78 150000	Operations & Maintenance Fund/Dept - Operations & Maint				191.40	
20E098 2540 4170 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint				28.50	
44220 MICHAELS UNIFORM	02/17/2011	59677	CM-CUSTODIAL SUPPLIES	0	-15.00	92.61
20E098 2540 4170 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint				-15.00	
		59791	CUSTODIAL SUPPLIES	0	107.61	
20E098 2540 4170 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint				107.61	
44221 MICRO-REPLAY	02/17/2011	102598	MAC BOOK	981100015	495.00	495.00
20E098 2540 3760 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				495.00	
44222 MIDLAND PAPER	02/17/2011	10P18060	Copy Paper Bid	961100032	109.19	55,582.19
10A000 1700 0000 00 000000	Educational Fund//Inventory				109.19	
		10P33660	Copy Paper Bid	961100033	22,512.00	
10A000 1700 0000 00 000000	Educational Fund//Inventory				22,512.00	
		10P33670	Copy Paper Bid	961100033	22,512.00	
10A000 1700 0000 00 000000	Educational Fund//Inventory				22,512.00	
		10Q18840	Copy Paper Bid	961100033	8,576.00	
10A000 1700 0000 00 000000	Educational Fund//Inventory				8,576.00	
		10Q18860	Copy Paper Bid	961100032	1,873.00	
10A000 1700 0000 00 000000	Educational Fund//Inventory				1,873.00	
44223 MIKE'S TOWING/AUTO	02/17/2011	570039	MISC MAINT	0	26.00	26.00
20E098 2540 3790 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				26.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44224	MILLER, JACQUELYN	02/17/2011	MR020711	TUITION REIMBURSEMENT	0	52.97	52.97
10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab				52.97	
44225	MIRACLE RECREATION EQUIP CO	02/17/2011	707915	MISC MAINT	0	1,381.01	1,381.01
20E098 2540 4870 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				1,381.01	
44226	MITCHELL, DANA	02/17/2011	EV013111	REIM AM HOLMES SUPPLIES	0	53.07	53.07
10E009 1120 4100 93 000000		Educational Fund/Holmes Middle School/Middle School/Gen				53.07	
44227	MNJ TECHNOLOGIES DIRECT	02/17/2011	0003102472	LOGITECH MULTIMEDIA SPEAKERS	71100076	210.00	476.00
10E007 2220 4930 28 000000		Educational Fund/Kilmer Elementary School/Educational M				210.00	
			0950007067	General Supplies	891100004	266.00	
10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information T				266.00	
44228	MONACO LLC	02/17/2011	112581	General Supplies	931100240	83.05	83.05
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				83.05	
44229	MSC INDUSTRIAL SUPPLY CO	02/17/2011	33255570	MISC MAINT	0	258.97	412.61
20E098 2540 4870 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				258.97	
			C31221160	MISC MAINT	0	153.64	
20E098 2540 4870 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				153.64	
44230	MW TRANSIT EQUIP CO	02/17/2011	411732	General Supplies	931100232	136.33	1,166.60
10E093 2330 4100 30 010000		Educational Fund/Dept - Support Services/Special Area A				136.33	
			412324	General Supplies	931100249	1,030.27	
10E093 2550 4100 88 984857		Educational Fund/Dept - Support Services/Pupil Transpor				1,030.27	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44231 NAEIR	02/17/2011 H403168	MISC MAINT	0	197.98	197.98
20E098 2540 4870 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			197.98	
44232 Vendor Continued Void	02/17/2011				0.00
44233 NAPA AUTO PARTS	02/17/2011 320715	VEHICLE PARTS	0	10.63	299.18
20E098 2540 4810 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			10.63	
	320720	CM-HEATING/VENT	0	-14.58	
20E098 2540 4750 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			-14.58	
	320721	VEHICLE PARTS	0	77.88	
20E098 2540 4810 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			77.88	
	320963	VEHICLE PARTS	0	49.76	
20E098 2540 4810 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			49.76	
	321681	VEHICLE PARTS	0	7.34	
20E098 2540 4810 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			7.34	
	322589	VEHICLE PARTS	0	110.79	
20E098 2540 4810 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			110.79	
	324808	HEATING/VENT SUPPLY	0	57.36	
20E098 2540 4750 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			57.36	
44234 NASCO	02/17/2011 110880	Art Supplies	131100090	24.96	201.12
10E013 1120 4130 29 800000	Educational Fund/Cooper Middle School/Middle School/Art			24.96	
	91480	Art Supplies	91100074	176.16	
10E009 1120 4100 29 800000	Educational Fund/Holmes Middle School/Middle School/Gen			176.16	
44235 NATIONAL SCHOOL PRODUCTS	02/17/2011 906611	CM-Teaching Aids	881100046	-19.73	235.63

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E088 1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P			-19.73	
			945733	Teaching Aids	881100046	155.72	
10E088 1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P			155.72	
			947134	General Supplies	931100206	99.64	
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			99.64	
44236	NATL ENERGY CONTROL CORP	02/17/2011	483146	HEATING/VENT SUPPLY	0	448.50	448.50
20E098 2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			448.50	
44237	NATL GEOG SCH PUB/HAMPTON-BROW	02/17/2011	INV365063	Teaching Aids	881100102	121.99	121.99
10E088 1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P			121.99	
44238	NET56	02/17/2011	7567	FEB CONTRACTUAL % INCREASE	0	2,175.76	2,316.11
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information T			2,175.76	
			7568	FEB COMMUN COMMISSION CHGS	0	140.35	
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information T			140.35	
44239	NEUCO	02/17/2011	939781	HEATING/VENT SUPPLY	0	164.90	1,561.72
20E098 2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			164.90	
			941896	HEATING/VENT SUPPLY	0	838.21	
20E098 2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			838.21	
			953093	HEATING/VENT SUPPLY	0	117.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4750 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				117.72	
			960115	HEATING/VENT SUPPLY	0	440.89	
20E098 2540 4750 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				440.89	
44240	NEXTEL COMMUNICATIONS	02/17/2011	254995225-092	12/24-1/23 SVC	0	810.61	810.61
20E098 2540 5420 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				810.61	
44241	NICHOLS, CONNIE	02/17/2011	EV020811	REIM PHOTO DEVELOPMENT	0	13.69	13.69
10E015 2410 4100 20 000000		Educational Fund/Hawthorne School/Office Of Principal S				13.69	
44242	NISSAN MOTOR ACCEPTANCE CORP	02/17/2011	25006205572	3/13 BILLING	0	697.42	697.42
20E099 2540 3250 90 010000		Operations & Maintenance Fund/District Administration/O				697.42	
44243	NORTH COOK YOUNG ADULT ACADEMY	02/17/2011	110131021	JANUARY TUITION	0	1,223.41	1,223.41
10E093 1202 8010 31 020000		Educational Fund/Dept - Support Services/Tmh Handicappe				1,223.41	
44244	NORTHWEST COMMUNITY HOSPITAL	02/17/2011	FORM020111	REIM EDUC SVCS 9/15-10/5	0	375.00	725.00
10E093 1290 3140 42 200000		Educational Fund/Dept - Support Services/Other Special				375.00	
			FORM020111A	REIM EDUC SVCS 9/13-9/30	0	350.00	
10E093 1290 3140 42 200000		Educational Fund/Dept - Support Services/Other Special				350.00	
44245	NOVEL IDEAS	02/17/2011	1832	ADVENTURES IN LANGUAGE LEVELS 1-2	931100176	276.00	276.00
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				276.00	
44246	NSDC	02/17/2011	106557	RENEW-EUGENIYA	0	119.00	119.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				KOVALEVA			
10E002 2410 6400 20 000000		Educational Fund/Twain Elementary School/Office Of Prin				119.00	
44247	NSSEO	02/17/2011	8212	2ND SEMESTER TUITION BILLING FY11	0	134,654.05	281,176.88
10E093 4120 8050 31 020000		Educational Fund/Dept - Support Services/Payments Sp Ed				74,654.05	
10E093 4220 6700 88 000000		Educational Fund/Dept - Support Services/Payments for S				60,000.00	
			8220	CROSS CAT CLASSES-MINER	0	142,318.29	
10E093 4120 8050 31 020000		Educational Fund/Dept - Support Services/Payments Sp Ed				114,318.29	
10E093 4220 6700 88 000000		Educational Fund/Dept - Support Services/Payments for S				28,000.00	
			8277	2ND SEMESTER-DIRECT BILL AUTISM ASST SVCS	0	4,204.54	
10E093 4120 8050 31 020000		Educational Fund/Dept - Support Services/Payments Sp Ed				4,204.54	
44248	O'DONNELL, DIANA	02/17/2011	EV012111	REIM SUPPLIES	0	60.87	275.87
10E005 1120 4100 21 000000		Educational Fund/London Middle School/Middle School/Gen				60.87	
			EV020911	REIM FLP EXP	0	215.00	
10E099 3100 4100 84 000000		Educational Fund/District Administration/Direction Of C				215.00	
44249	OCE	02/17/2011	987347713	JANUARY MAINT	0	2,920.78	5,936.73
20E098 2570 5410 77 030000		Operations & Maintenance Fund/Dept - Operations & Maint				2,920.78	
			987359196	DEC USAGE	0	95.17	
20E098 2570 5410 77 030000		Operations & Maintenance Fund/Dept - Operations & Maint				95.17	
			987372957	FEB MAINT	0	2,920.78	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2570 5410 77 030000	Operations & Maintenance Fund/Dept - Operations & Maint			2,920.78	
44250 OOMS, SARA	02/17/2011 EV012111	REIM RECYCLE BINS	0	72.11	72.11
10E006 1110 4100 21 000000	Educational Fund/Field Elementary School/Elementary/Gen			72.11	
44251 ORIENTAL TRADING CO	02/17/2011 64225477-01	General Supplies	141100037	45.95	225.67
10E014 1110 4100 03 000000	Educational Fund/Riley Elementary School/Elementary/Gen			45.95	
	642523405-01	General Supplies	51100056	117.86	
10E005 1120 4100 21 000000	Educational Fund/London Middle School/Middle School/Gen			117.86	
	642599930-01	General Supplies	141100044	61.86	
10E014 1110 4100 02 000000	Educational Fund/Riley Elementary School/Elementary/Gen			61.86	
44252 ORTIZ, LUIS	02/17/2011 MR020111	MILEAGE REIMBURSEMENT	0	21.42	21.42
20E098 2540 3350 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint			21.42	
44253 OTHER WORLD COMPUTING	02/17/2011 SI-2657507	General Supplies	7001100003	41.99	41.99
10E700 2630 4100 00 000000	Educational Fund/Technology Services Dept/Information T			41.99	
44254 OXFORD UNIVERSITY PRESS	02/17/2011 95138352	BOOKS	0	676.93	676.93
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special			676.93	
44255 PADDOCK PUB INC	02/17/2011 1516256	1/20/10-1/18/12 SUBSCRIP-T FERGUS	0	274.00	274.00
10E099 2320 4100 90 010000	Educational Fund/District Administration/Executive Adm.			274.00	
44256 PALOS SPORTS	02/17/2011 82480-00	VOLLEYBALL RULE BOOKS	0	33.98	56.96
10E005 1500 4100 16 000000	Educational Fund/London Middle School/Interscholastic P			33.98	
	82674-00	VB SCOREBOOKS	0	22.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E005 1500 4100 16 000000		Educational Fund/London Middle School/Interscholastic P				22.98	
44257	PARTITION PROS INC	02/17/2011	325	MISC	0	288.00	288.00
20E098 2540 3790 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				288.00	
44258	PASCOE CONSTRUCTION	02/17/2011	2540	MISC MAINT	0	220.00	220.00
20E098 2540 4870 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				220.00	
44259	PAXSON, CARMEL	02/17/2011	MR020711	MILEAGE REIMBURSEMENT	0	17.34	17.34
10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab				17.34	
44260	PENN STATE INDUSTRIES	02/17/2011	286978	Teaching Aids	131100091	210.20	210.20
10E013 1120 4120 29 930000		Educational Fund/Cooper Middle School/Middle School/Tea				210.20	
44261	PEPPER & SON INC, J W	02/17/2011	04411251	General Supplies	71100074	101.10	463.28
10E007 1110 4100 23 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge				101.10	
			04411660	General Supplies	61100064	101.44	
10E006 1110 4100 23 000000		Educational Fund/Field Elementary School/Elementary/Gen				101.44	
			04413385	General Supplies	61100064	1.75	
10E006 1110 4100 23 000000		Educational Fund/Field Elementary School/Elementary/Gen				1.75	
			04414094	General Supplies	71100074	58.50	
10E007 1110 4100 23 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge				58.50	
			04414113	Teaching Aids	131100093	200.49	
10E013 1120 4120 23 860000		Educational Fund/Cooper Middle School/Middle School/Tea				200.49	
44262	PERFECTION LEARNING CORP	02/17/2011	410337	Teaching Aids	131100094	44.09	44.09
10E013 1205 4120 17 000000		Educational Fund/Cooper Middle School/Learning Disabled				44.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44263	PESI LLC	02/17/2011	1120447	Registration - Koenigs 1/20	91100073	179.99	179.99
10E009 2210 6410 22 010000		Educational Fund/Holmes Middle School/Improvement Inst				179.99	
44264	PETTY CASH / CATHY HEER	02/17/2011	EV020811	REPLENISH PETTY CASH	0	10.06	10.06
20E098 2540 4800 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				10.06	
44265	PETTY CASH/LORI CLAUSEN	02/17/2011	EV020411	REPLENISH PETTY CASH	0	46.30	46.30
10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge				46.30	
44266	PETTY CASH/DEBBIE MROZ	02/17/2011	EV020411	REPLENISH PETTY CASH	0	22.69	22.69
10E006 1110 4100 21 000000		Educational Fund/Field Elementary School/Elementary/Gen				22.69	
44267	PETTY, LINDA	02/17/2011	EV012111	REIM LMC BOOKS	0	146.85	146.85
10E005 2220 4310 28 000000		Educational Fund/London Middle School/Educational Media				146.85	
44268	PHONAK LLC	02/17/2011	5193647348	RECEIVER	931100233	761.39	761.39
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				761.39	
44269	PIN CRAFTERS	02/17/2011	21940	Miscellaneous	991100017	640.00	640.00
10E099 2310 6420 90 010000		Educational Fund/District Administration/Brd Ed Service				640.00	
10E099 2320 4100 90 010000		Educational Fund/District Administration/Executive Adm.				0.00	
44270	PIPER, ELIZABETH	02/17/2011	MR020711	MILEAGE REIMBURSEMENT	0	23.97	23.97
10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab				23.97	
44271	PIZZA, KATHLEEN	02/17/2011	TR013111	TUITION REIMBURSEMENT	0	225.00	225.00
10E094 1120 2301 63 000000		Educational Fund/Dept - Human Resources/Middle School/T				225.00	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44272 POWELL, PAM	02/17/2011	EV020711	REIM AT SUPPLIES/MATERIALS	0	55.00	330.21
10E093 2220 4700 88 000000		Educational Fund/Dept - Support Services/Educational Me			55.00	
		EV020711A	REIM ART SUPPLIES/MATERIALS	0	95.86	
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special			95.86	
		EV020811	REIM AT STORAGE BOXES	0	62.66	
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special			62.66	
		MR020711	MILEAGE REIMBURSEMENT	0	112.29	
10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab			112.29	
		MR020711A	MILEAGE REIMBURSEMENT	0	4.40	
10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab			4.40	
44273 PRENTKE ROMICH CO	02/17/2011	I95838	UPGRADE PKG	931100245	1,376.50	1,376.50
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special			1,376.50	
44274 Vendor Continued Void	02/17/2011					0.00
44275 Vendor Continued Void	02/17/2011					0.00
44276 Vendor Continued Void	02/17/2011					0.00
44277 QUINLAN & FABISH MUSIC	02/17/2011	4924855	Teaching Aids	951100239	84.00	3,257.65
10E095 1110 4120 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			84.00	
		5036788	Teaching Aids	951100239	43.20	
10E095 1110 4120 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			43.20	
		5221967	Teaching Aids	951100240	22.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	10E095 1110 4120 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				22.50	
			5304854	FLUTE REPAIR	0	16.71	
	10E095 1110 3230 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				16.71	
			5331119	Teaching Aids	951100239	4.45	
	10E095 1110 4120 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				4.45	
			5352288	Teaching Aids	951100239	5.00	
	10E095 1110 4120 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				5.00	
			5355112	Teaching Aids	951100240	34.20	
	10E095 1110 4120 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				34.20	
			5355839	Teaching Aids	951100239	17.95	
	10E095 1110 4120 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				17.95	
			5363557	General Supplies	951100261	90.00	
	10E095 1110 4100 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				69.87	
	10E095 1110 4120 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				20.13	
			5384699	General Supplies	951100261	36.00	
	10E095 1110 4100 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				27.95	
	10E095 1110 4120 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				8.05	
			5392403	TROMBONE REPAIR	0	82.00	
	10E095 1110 3230 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				82.00	
			5396212	Teaching Aids	951100239	28.35	
	10E095 1110 4120 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				28.35	
			5397309	General Supplies	951100261	17.90	
	10E095 1110 4100 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				13.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	10E095 1110 4120 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			4.00	
			5397623	General Supplies	951100263	302.40	
	10E095 1110 4100 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			302.40	
			5397624	General Supplies	951100263	302.40	
	10E095 1110 4100 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			302.40	
			5402194	General Supplies	951100262	14.76	
	10E095 1110 4100 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			14.76	
			5412263	General Supplies	951100261	339.00	
	10E095 1110 4100 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			263.18	
	10E095 1110 4120 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			75.82	
			5419458	General Supplies	951100264	8.00	
	10E095 1110 4100 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			8.00	
			5419549	General Supplies	951100264	34.20	
	10E095 1110 4100 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			34.20	
			5423374	General Supplies	951100264	33.00	
	10E095 1110 4100 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			33.00	
			5446604	CELLO REPAIR	0	137.50	
	10E095 1110 3230 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			137.50	
			5455329	CYMBAL PKG	951100192	511.99	
	10E095 1110 5410 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			511.99	
			5458956	BASS REPAIR	0	92.00	
	10E095 1110 3230 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			92.00	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		5465526	CELLO REPAIR	0	138.00	
10E095 1110 3230 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				138.00	
		5470988	Teaching Aids	951100239	806.40	
10E095 1110 4120 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				806.40	
		5471454	BARI SAX REPAIR	0	55.74	
10E095 1110 3230 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				55.74	
44278 RADIO SHACK RECEIVABLE	02/17/2011	365174	VEHICLE PARTS	0	9.98	137.92
20E098 2540 4810 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				9.98	
		365918	AUDIO/VISUAL PARTS	0	7.98	
20E098 2540 4780 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				7.98	
		366736	AUDIO/VISUAL PARTS	0	119.96	
20E098 2540 4780 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				119.96	
44279 RAINBOW BOOK CO	02/17/2011	0090536	Library Books	21100088	1,192.09	1,192.09
10E002 2220 4310 28 000000	Educational Fund/Twain Elementary School/Educational Me				1,192.09	
44280 RAPP, ANN	02/17/2011	EV012111	REIM LABELS	0	68.03	334.99
10E095 1110 4100 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				68.03	
		EV020811	REIM COMPUTER DESK/STORAGE	0	252.88	
10E095 1110 4100 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				252.88	
		MR020711	TUITION REIMBURSEMENT	0	14.08	
10E095 1110 3350 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				14.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44281	READ NATURALLY	02/17/2011	157731	General Supplies	931100241	392.70	392.70
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			392.70	
44282	REALLY GOOD STUFF	02/17/2011	3308946	General Supplies	141100035	19.99	160.19
10E014 1110 4100 05 000000			Educational Fund/Riley Elementary School/Elementary/Gen			19.99	
			3322460	Teaching Aids	61100062	47.80	
10E006 2210 4120 22 000000			Educational Fund/Field Elementary School/Improvement In			47.80	
			3344115	General Supplies	111100046	92.40	
10E011 1110 4100 21 000000			Educational Fund/Longfellow Elementary School/Elementar			92.40	
44283	REDMAN, ANDREA	02/17/2011	EV012111	REIM TWAIN CLUB SUPPLIES	0	8.60	8.60
10E002 2410 4100 20 000000			Educational Fund/Twain Elementary School/Office Of Prin			8.60	
44284	ROBERT BROOK & ASSOC	02/17/2011	367438	MISC MAINT	0	26.78	26.78
20E098 2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			26.78	
44285	ROSS, BARBARA	02/17/2011	EV020811	REIM CLASS SUPPLIES	0	85.43	85.43
10E011 1110 4110 03 000000			Educational Fund/Longfellow Elementary School/Elementar			85.43	
44286	ROTARY CLUB OF WHEELING	02/17/2011	1079	SEMI ANNUAL DUES-KATE HYLAND	0	322.50	322.50
10E095 2210 6420 50 000000			Educational Fund/Dept - Curriculum & Learning/Improveme			322.50	
44287	ROWAN, JOE	02/17/2011	MR012111	MILEAGE REIMBURSEMENT	0	34.90	34.90
20E098 2540 3350 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			34.90	
44288	ROYAL PIPE & SUPPLY CO	02/17/2011	S1319889.001	PLUMBING SUPPLIES	0	89.92	381.79
20E098 2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			89.92	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	S1320462.001	PLUMBING SUPPLIES	0	62.67	
20E098 2540 4740 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			62.67	
	S1320562.001	PLUMBING SUPPLIES	0	92.76	
20E098 2540 4740 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			92.76	
	S1321185.001	PLUMBING SUPPLIES	0	136.44	
20E098 2540 4740 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			136.44	
44289 RUSSO POWER EQUIP	02/17/2011 915989	SNOWBLOWER	0	2,850.00	2,850.00
20E098 2540 5420 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			2,850.00	
44290 SAFEGUARD BUSINESS SYSTEMS	02/17/2011 026618304	TWAIN T-SHIRTS	0	121.34	121.34
10E002 2410 6420 20 000000	Educational Fund/Twain Elementary School/Office Of Prin			121.34	
44291 Vendor Continued Void	02/17/2011				0.00
44292 SAFEWAY INC	02/17/2011 431591	#090644 HOME EC	0	27.45	527.49
10E009 1120 4100 29 850000	Educational Fund/Holmes Middle School/Middle School/Gen			27.45	
	431629	#090641 HOME EC	0	37.75	
10E013 1120 4100 29 850000	Educational Fund/Cooper Middle School/Middle School/Gen			37.75	
	433510	#090641 HOME C	0	17.05	
10E013 1120 4100 29 850000	Educational Fund/Cooper Middle School/Middle School/Gen			17.05	
	436565	#090645 HOME EC	0	105.10	
10E005 1120 4100 29 850000	Educational Fund/London Middle School/Middle School/Gen			105.10	
	436669	#090645 HOME EC	0	7.91	
10E005 1120 4100 29 850000	Educational Fund/London Middle School/Middle School/Gen			7.91	
	438089	#090641 HOME C	0	34.28	
10E013 1120 4100 29 850000	Educational Fund/Cooper Middle School/Middle School/Gen			34.28	

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		439652	#090641 HOME EC	0	19.24	
10E013 1120 4100 29 850000		Educational Fund/Cooper Middle School/Middle School/Gen			19.24	
		721133	#090641 HOME EC	0	43.90	
10E013 1120 4100 29 850000		Educational Fund/Cooper Middle School/Middle School/Gen			43.90	
		721167	#090644 HOME EC	0	14.37	
10E009 1120 4100 29 850000		Educational Fund/Holmes Middle School/Middle School/Gen			14.37	
		721654	#090645 HOME EC	0	139.47	
10E005 1120 4100 29 850000		Educational Fund/London Middle School/Middle School/Gen			139.47	
		721727	#090644 HOME C	0	27.74	
10E009 1120 4100 29 850000		Educational Fund/Holmes Middle School/Middle School/Gen			27.74	
		722425	#090641 HOME EC	0	15.96	
10E013 1120 4100 29 850000		Educational Fund/Cooper Middle School/Middle School/Gen			15.96	
		737869	#090645 HOME EC	0	37.27	
10E005 1120 4100 29 850000		Educational Fund/London Middle School/Middle School/Gen			37.27	
44293 SAM'S CLUB DIRECT	02/17/2011	000984	FCS GENERAL SUPPLIES	0	96.18	891.32
10E013 1120 4100 29 850000		Educational Fund/Cooper Middle School/Middle School/Gen			96.18	
		002478	DISCOVERY SCIENCE SUPPLIES	0	66.60	
10E095 2210 4100 51 940000		Educational Fund/Dept - Curriculum & Learning/Improveme			66.60	
		002724	FCS GENERAL SUPPLIES	0	25.29	
10E013 1120 4100 29 850000		Educational Fund/Cooper Middle School/Middle School/Gen			25.29	

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			002751	CLASS SUPPLIES	0	477.05	
10E009 1120 4100 29 850000			Educational Fund/Holmes Middle School/Middle School/Gen			477.05	
			003331	FCS GENERAL SUPPLIES	0	89.64	
10E013 1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/Gen			89.64	
			009680	FCS SUPPLIES	0	136.56	
10E005 1120 4100 29 850000			Educational Fund/London Middle School/Middle School/Gen			136.56	
44294	SCARIANO HIMES AND PETRARCA	02/17/2011	29115	DEC SCHOOL LAW	0	2,993.23	2,993.23
10E099 2310 3180 90 010000			Educational Fund/District Administration/Brd Ed Service			2,993.23	
44295	SCC PUMPS INC	02/17/2011	20546	CUSTODIAL SUPPLIES	0	110.16	181.94
20E098 2540 4170 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			110.16	
			20605	CUSTODIAL SUPPLIES	0	71.78	
20E098 2540 4170 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			71.78	
44296	SCHIEFFER, CHRIS	02/17/2011	EV012411	REIM CLASS SUPPLIES	0	34.97	34.97
10E005 1120 4100 29 840000			Educational Fund/London Middle School/Middle School/Gen			34.97	
44297	SCHOLASTIC INC	02/17/2011	3693406	Teaching Aids	951100243	249.97	575.28
10E095 2250 4120 11 000000			Educational Fund/Dept - Curriculum & Learning/NCLB Titl			249.97	
			3693651	Teaching Aids	951100250	249.97	
10E095 2250 4120 11 000000			Educational Fund/Dept - Curriculum & Learning/NCLB Titl			249.97	
			5438266	General Supplies	931100236	75.34	
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			75.34	

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44298	SCHOOL DIST 21 ACTIVITY	02/17/2011	EV012111	#01-400 MAKIT PRODUCTS	0	399.60	1,327.60
10E096 1110 6470 21 000000		Educational Fund/Dept - Business Office/Elementary/Fee				399.60	
			EV013111	#99-100 BEVERAGES	0	9.50	
10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information T				9.50	
			EV013111A	#99-100 BEVERAGES	0	8.00	
10E095 2230 6420 58 000000		Educational Fund/Dept - Curriculum & Learning/Assessmen				8.00	
			EV013111B	#99-100 BEVERAGES	0	9.00	
10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information T				9.00	
			EV020811	#99-100 WATER	0	7.50	
10E094 2640 6420 70 000000		Educational Fund/Dept - Human Resources/Staff Services/				7.50	
			EV020811A	#13-260 ROLLER SKATE RENTAL FEES	0	894.00	
10E096 1110 6470 21 000000		Educational Fund/Dept - Business Office/Elementary/Fee				894.00	
44299	Vendor Continued Void	02/17/2011					0.00
44300	SCHOOL SPECIALTY INC	02/17/2011	208105379271	Art Supplies	51100051	489.26	1,752.83
10E005 1120 4130 29 800000		Educational Fund/London Middle School/Middle School/Art				489.26	
			208105379274	General Supplies	931100216	116.40	
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				116.40	
			208105388070	General Supplies	21100097	38.55	
10E002 1110 4100 21 000000		Educational Fund/Twain Elementary School/Elementary/Gen				38.55	
			208105415005	General Supplies	931100216	20.14	
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				20.14	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		208105415006	General Supplies	141100041	98.45	
10E014 1110 4100 21 000000		Educational Fund/Riley Elementary School/Elementary/Gen			98.45	
		208105421825	WHITE ACRYLIC PAINT	91100072	19.68	
10E009 1120 4100 29 800000		Educational Fund/Holmes Middle School/Middle School/Gen			19.68	
		208105443781	Art Supplies	51100051	149.86	
10E005 1120 4130 29 800000		Educational Fund/London Middle School/Middle School/Art			149.86	
		208105448433	Teaching Aids	131100084	16.88	
10E013 1120 4120 21 000000		Educational Fund/Cooper Middle School/Middle School/Tea			16.88	
		208105448440	General Supplies	51100059	62.51	
10E005 1120 4100 06 000000		Educational Fund/London Middle School/Middle School/Gen			62.51	
		208105452310	Art Supplies	81100099	89.10	
10E008 1110 4100 21 000000		Educational Fund/Frost Elementary School/Elementary/Gen			89.10	
		208105514238	General Supplies	111100047	652.00	
10E011 1110 4100 21 000000		Educational Fund/Longfellow Elementary School/Elementar			652.00	
44301 SCHULER, DANIEL	02/17/2011	EV020811	REIM FEB EXTERNAL COMPUTER ACCESS	0	84.75	84.75
10E096 2510 6420 60 000000		Educational Fund/Dept - Business Office/Dirctn Business			84.75	
44302 SENSORY EDGE	02/17/2011	124140	RED CUBED CHAIRS	61100063	117.27	117.27
10E006 2210 4120 22 000000		Educational Fund/Field Elementary School/Improvement In			117.27	
44303 SERBIN, DEBRA	02/17/2011	EV012111	REIM 1/12 GR 4 MTG EXP	0	45.00	168.36
10E011 1110 4100 21 000000		Educational Fund/Longfellow Elementary School/Elementar			45.00	

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		EV013111	REIM HEALTH COMMITTEE MTG EXP	0	18.65	
10E011 1110 4100 21 000000		Educational Fund/Longfellow Elementary School/Elementar			18.65	
		EV013111A	REIM MISC MTG EXP	0	62.71	
10E011 1110 4100 21 000000		Educational Fund/Longfellow Elementary School/Elementar			62.71	
		EV020811	REIM COFFEE	0	6.61	
10E011 1110 4100 21 000000		Educational Fund/Longfellow Elementary School/Elementar			6.61	
		EV020811A	REIM MISC MTG EXP	0	35.39	
10E011 1110 4100 21 000000		Educational Fund/Longfellow Elementary School/Elementar			35.39	
44304 SGARLATA, BECKY	02/17/2011	MR020711A	MILEAGE REIMBURSEMENT	0	8.11	8.11
10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab			8.11	
44305 SHEEHY, JENNA	02/17/2011	TR012111	TUITION REIMBURSEMENT	0	225.00	225.00
10E094 1110 2301 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit			225.00	
44306 SHERWIN WILLIAMS CO	02/17/2011	5247-0	MAINT SUPPLIES	0	187.00	204.39
20E098 2540 4180 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			187.00	
		5654-7	MAINT SUPPLIES	0	17.39	
20E098 2540 4180 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			17.39	
44307 SHR CONSULTING INC	02/17/2011	2011001	1/24 WORKSHOP	0	375.00	375.00
10E013 1120 3190 21 000000		Educational Fund/Cooper Middle School/Middle School/Oth			375.00	
44308 SIMPLEXGRINNELL LP	02/17/2011	66201186	AV REPAIRS	0	403.72	403.72
20E098 2540 3760 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			403.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44309	SINCLAIR JR, ROBERT L	02/17/2011	EV020411	PRESENTER FOR MUSIC INSTITUTE DAY	0	200.00	200.00
10E095 2210 3140 51 860000		Educational Fund/Dept - Curriculum & Learning/Improveme				200.00	
44310	SKOU, DEBBIE	02/17/2011	EV013111	REIM DVD PLAYERS	0	87.58	87.58
10E014 1110 4100 21 000000		Educational Fund/Riley Elementary School/Elementary/Gen				87.58	
44311	SKYWARD ACCTG DEPT	02/17/2011	0000144298	WEBINAR TRAINING-1099 PROCESSING	0	50.00	50.00
10E096 2510 6410 60 000000		Educational Fund/Dept - Business Office/Dirctn Business				50.00	
44312	SOLUTIONS IN SPEECH	02/17/2011	29006	PROPORTIONAL SHARED SPEECH SVCS-JAN	0	1,500.00	1,500.00
10E093 3700 3190 88 000000		Educational Fund/Dept - Support Services/Non Public Sch				1,500.00	
44313	SOS INC	02/17/2011	21335	CONTRACTUAL SPEECH LANG PATHOLOGIST 1/11 AND 1/18	0	1,125.00	2,156.25
10E093 2150 3140 40 180000		Educational Fund/Dept - Support Services/Speech Pathlgy				1,125.00	
			21431	CONTRACTUAL SPEECH LANG PATHOLOGIST	0	1,031.25	
10E093 2150 3140 40 180000		Educational Fund/Dept - Support Services/Speech Pathlgy				1,031.25	
44314	SOUTHERN COMPUTER REPAIR	02/17/2011	133687	AUDIO/VISUAL PARTS	0	99.00	99.00
20E098 2540 4780 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				99.00	

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44315	SOUTHWEST MEDICAL	02/17/2011	L146409	ELASTIC WHEELCHAIR CHEST STRAP	931100220	66.95	66.95
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				66.95	
44316	SPEECH FOR ALL	02/17/2011	0148	CONTRACTUAL SPEECH LANG PATHOLOGIST	0	2,975.00	11,220.00
10E093 1204 3140 32 200000		Educational Fund/Dept - Support Services/Physically Han				2,975.00	
			0149	CONTRACTUAL SPEECH LANG PATHOLOGIST	0	2,720.00	
10E093 1204 3140 32 200000		Educational Fund/Dept - Support Services/Physically Han				2,720.00	
			0150	CONTRACTUAL SPEECH LANG PATHOLOGIST 1/18-1/21	0	2,720.00	
10E093 1204 3140 32 200000		Educational Fund/Dept - Support Services/Physically Han				2,720.00	
			0151	CONTRACTUAL SPEECH LANG PATHOLOGIST 1/25-28	0	2,805.00	
10E093 1204 3140 32 200000		Educational Fund/Dept - Support Services/Physically Han				2,805.00	
44317	SPORT SUPPLY GROUP INC	02/17/2011	93812499	PE Teaching Aids	131100067	321.01	621.01
10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen				321.01	
			93828478	NON-SLIP PRACTICE DANCE PADS	931100179	300.00	
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				300.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44318	STANISZEWSKI, KATHLEEN	02/17/2011	MR020811	MILEAGE REIMBURSEMENT	0	8.92	8.92
10E095 2210 3350 51 940000		Educational Fund/Dept - Curriculum & Learning/Improveme				8.92	
44319	STEINER ELECTRIC CO	02/17/2011	S003514555.001	MISC	0	496.00	496.00
20E098 2540 3790 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				496.00	
44320	SUPER DUPER PUB	02/17/2011	1618742A	General Supplies	931100189	243.90	655.10
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				243.90	
			1618750A	General Supplies	931100185	248.55	
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				248.55	
			1623209A	General Supplies	931100231	36.95	
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				36.95	
			1625380A	General Supplies	931100234	125.70	
10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special				125.70	
44321	SWANSON, KARIN	02/17/2011	EV013111	REIM TEAM MTG EXP	0	13.85	13.85
10E011 1110 4100 21 000000		Educational Fund/Longfellow Elementary School/Elementar				13.85	
44322	TACONY CORP	02/17/2011	4850565	CUSTODIAL SUPPLIES	0	125.86	125.86
20E098 2540 4170 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint				125.86	
44323	TAYLOR PLUMBING INC	02/17/2011	39444	TEST/CERTIFY BACKFLOW DEVICE-RILEY	0	105.00	315.00
20E098 2540 3790 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				105.00	
			39445	TEST/CERTIFY BACKFLOW	0	105.00	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			DEVICE-HOLMES			
20E098 2540 3790 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				105.00	
		39446	TEST/CERTIFY BACKFLOW DEVICE-TARKINGTON	0	105.00	
20E098 2540 3790 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				105.00	
44324 TEACHERS DISCOUNT	02/17/2011	208105421822	General Supplies	931100230	38.77	38.77
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special				38.77	
44325 THEATRE HOUSE INC	02/17/2011	0440854	Teaching Aids	131100086	44.85	44.85
10E013 1120 4120 79 950000	Educational Fund/Cooper Middle School/Middle School/Tea				44.85	
44326 TIME FOR KIDS	02/17/2011	2370405231	EDITION 5-6 OLSON	0	176.80	176.80
10E005 1120 4120 07 000000	Educational Fund/London Middle School/Middle School/Tea				176.80	
44327 TOMLINSON, CAROL	02/17/2011	EV013111	REIM STAFF INSTITUTE DAY EXP	0	25.32	25.32
10E011 1110 4100 21 000000	Educational Fund/Longfellow Elementary School/Elementar				25.32	
44328 TOY DEPOT	02/17/2011	INV-TD0024374	PENCILS	71100082	91.55	91.55
10E007 1110 4100 21 000000	Educational Fund/Kilmer Elementary School/Elementary/Ge				91.55	
44329 Vendor Continued Void	02/17/2011					0.00
44330 Vendor Continued Void	02/17/2011					0.00
44331 Vendor Continued Void	02/17/2011					0.00
44332 Vendor Continued Void	02/17/2011					0.00
44333 Vendor Continued Void	02/17/2011					0.00
44334 Vendor Continued Void	02/17/2011					0.00
44335 Vendor Continued Void	02/17/2011					0.00
44336 Vendor Continued Void	02/17/2011					0.00
44337 Vendor Continued Void	02/17/2011					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44338	TRI COMM BUSINESS PROD	02/17/2011	017970	GENERAL SUPPLIES	0	355.64	7,477.45
10E001 1110 4100 21 000000			Educational Fund/Whitman Elementary School/Elementary/G			355.64	
			018001	GENERAL SUPPLIES	0	17.29	
10E015 1110 4100 21 000000			Educational Fund/Hawthorne School/Elementary/General Su			17.29	
			018249	BOARD WIPES	931100229	10.99	
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			10.99	
			018251	GENERAL SUPPLIES	0	80.76	
10E005 1120 4100 21 000000			Educational Fund/London Middle School/Middle School/Gen			80.76	
			018275	20 TRAY CUBBIES	931100222	719.98	
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			719.98	
			018277	General Supplies	991100018	59.74	
10E099 2320 4100 90 010000			Educational Fund/District Administration/Executive Adm.			59.74	
			018288	EASEL PADS	51100055	55.95	
10E005 1120 4100 29 840000			Educational Fund/London Middle School/Middle School/Gen			55.95	
			018311	Miscellaneous	951100259	200.25	
10E095 2230 6420 58 000000			Educational Fund/Dept - Curriculum & Learning/Assessmen			200.25	
			018331	GENERAL SUPPLIES	0	13.95	
10E088 1800 4100 34 360000			Educational Fund/Dept - Bilingual Education/Bilingual P			13.95	
			018338	STAPLER	0	10.99	
10E005 2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip			10.99	
			018356	General Supplies	951100265	63.96	
10E095 2210 4100 51 940000			Educational Fund/Dept - Curriculum & Learning/Improveme			63.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			018364	GENERAL SUPPLIES	0	213.78	
	10E011 1110 4100 21 000000		Educational Fund/Longfellow Elementary School/Elementar			213.78	
			018365	GENERAL SUPPLIES	0	50.67	
	10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen			50.67	
			018377	SHREDDER	91100079	335.00	
	10E009 1120 4100 21 000000		Educational Fund/Holmes Middle School/Middle School/Gen			335.00	
			018392	BATTERIES	0	20.28	
	10E011 2220 4320 28 000000		Educational Fund/Longfellow Elementary School/Education			20.28	
			018401	General Supplies	0	69.56	
	10E010 1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener			69.56	
			018402	GENERAL SUPPLIES	0	41.92	
	10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			41.92	
			018404	GENERAL SUPPLIES	0	575.33	
	10E008 1110 4100 21 000000		Educational Fund/Frost Elementary School/Elementary/Gen			575.33	
			018411	DRY ERASE MARKERS	111100044	132.25	
	10E011 1110 4100 21 000000		Educational Fund/Longfellow Elementary School/Elementar			132.25	
			018428	GENERAL SUPPLIES	0	248.11	
	10E008 1110 4100 21 000000		Educational Fund/Frost Elementary School/Elementary/Gen			248.11	
			018430	STAPLERS	0	109.90	
	10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			109.90	
			018443	General Supplies	0	140.02	
	10E009 1120 4100 21 000000		Educational Fund/Holmes Middle School/Middle School/Gen			140.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			018447	ENVELOPES	0	37.58	
	10E095 2230 4100 58 000000	Educational Fund/Dept - Curriculum & Learning/Assessmen				37.58	
			018453	BATTERIES	0	13.52	
	10E012 2220 4320 28 000000	Educational Fund/Tarkington Elementary School/Education				13.52	
			018455	ENVELOPES	961100036	85.90	
	10E096 2510 4100 60 000000	Educational Fund/Dept - Business Office/Dirctn Business				85.90	
			018480	LABEL TAPE CARTRIDGES	101100072	25.98	
	10E010 2210 6420 22 000000	Educational Fund/Poe Elementary School/Improvement Inst				25.98	
			018503	HEADPHONES	71100081	16.65	
	10E007 1110 4100 15 000000	Educational Fund/Kilmer Elementary School/Elementary/Ge				16.65	
			018504	SHREDDER LUBRICANT SHEETS	61100065	16.99	
	10E009 1120 4100 21 000000	Educational Fund/Holmes Middle School/Middle School/Gen				16.99	
			018505	General Supplies	0	64.10	
	10E010 1110 4100 21 000000	Educational Fund/Poe Elementary School/Elementary/Gener				64.10	
			018566	GENERAL SUPPLIES	0	64.74	
	10E014 1110 4100 21 000000	Educational Fund/Riley Elementary School/Elementary/Gen				64.74	
			018571	EASEL PADS	0	189.00	
	10E007 1110 4100 21 000000	Educational Fund/Kilmer Elementary School/Elementary/Ge				189.00	
			018573	General Supplies	991100019	352.35	
	10E099 2320 4100 90 010000	Educational Fund/District Administration/Executive Adm.				352.35	
			018608	GENERAL SUPPLIES	0	61.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen			61.88	
			018631	General Supplies	931100251	115.16	
	10E093 2330 4100 30 010000		Educational Fund/Dept - Support Services/Special Area A			115.16	
			018634	PLASTIC BINDING COMBS	141100045	29.97	
	10E014 1110 4100 21 000000		Educational Fund/Riley Elementary School/Elementary/Gen			29.97	
			018635	PRESENTATION BOARDS	951100272	35.17	
	10E095 1650 4100 54 000000		Educational Fund/Dept - Curriculum & Learning/Gifted Pr			35.17	
			018638	GENERAL SUPPLIES	0	36.08	
	10E015 1110 4100 21 000000		Educational Fund/Hawthorne School/Elementary/General Su			36.08	
			018639	PENCILS	0	16.25	
	10E095 2210 4100 51 940000		Educational Fund/Dept - Curriculum & Learning/Improveme			16.25	
			018642	BATTERIES	0	22.07	
	10E005 2410 4100 20 000000		Educational Fund/London Middle School/Office Of Princip			22.07	
			018651	WALL POCKETS	121100101	78.36	
	10E012 1110 4100 21 000000		Educational Fund/Tarkington Elementary School/Elementar			78.36	
			018668	General Supplies	0	492.24	
	10E012 1110 4100 21 000000		Educational Fund/Tarkington Elementary School/Elementar			492.24	
			018695	GENERAL SUPPLIES	0	278.38	
	10E005 1120 4100 08 000000		Educational Fund/London Middle School/Middle School/Gen			278.38	
			018698	General Supplies	0	187.15	
	10E005 2220 4320 28 000000		Educational Fund/London Middle School/Educational Media			187.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			018704	GENERAL SUPPLIES	0	122.18	
	10E010 1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener			122.18	
			018705	PAPER CLIPS	0	5.04	
	10E005 2410 4100 20 000000		Educational Fund/London Middle School/Office Of Princip			5.04	
			018708	General Supplies	0	15.00	
	10E012 1110 4100 04 000000		Educational Fund/Tarkington Elementary School/Elementar			15.00	
			018717	PENCIL SHARPENER	71100083	49.99	
	10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			49.99	
			018718	CLEARVIEW COVERS	111100049	53.40	
	10E011 1110 4100 21 000000		Educational Fund/Longfellow Elementary School/Elementar			53.40	
			018720	GENERAL SUPPLIES	0	73.71	
	10E009 1120 4100 21 000000		Educational Fund/Holmes Middle School/Middle School/Gen			73.71	
			018728	General Supplies	0	143.72	
	10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen			143.72	
			018739	DRY ERASE MARKERS	0	45.60	
	10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen			45.60	
			018747	GENERAL SUPPLIES	0	145.08	
	10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen			145.08	
			018748	GENERAL SUPPLIES	0	79.34	
	10E010 1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener			79.34	
			018749	GENERAL SUPPLIES	0	104.23	
	10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			104.23	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	018760	General Supplies	931100267	606.47	
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special			606.47	
	018769	GENERAL SUPPLIES	0	31.06	
10E013 1120 4100 21 000000	Educational Fund/Cooper Middle School/Middle School/Gen			31.06	
	018777	General Supplies	961100037	194.82	
10E096 2510 4100 60 000000	Educational Fund/Dept - Business Office/Dirctn Business			194.82	
	018780	General Supplies	7001100008	79.66	
10E700 2630 4100 00 000000	Educational Fund/Technology Services Dept/Information T			79.66	
	018794	CM-TAPE DISPENSER	0	-38.16	
10E013 1120 4100 21 000000	Educational Fund/Cooper Middle School/Middle School/Gen			-38.16	
	018846	General Supplies	931100289	20.47	
10E093 2330 4100 30 010000	Educational Fund/Dept - Support Services/Special Area A			20.47	
44339 TRIARCO	02/17/2011 79892	Art Supplies	51100054	53.18	53.18
10E005 1120 4130 29 800000	Educational Fund/London Middle School/Middle School/Art			53.18	
44340 TROXELL COMMUN INC	02/17/2011 586444	Projector	931100191	625.00	774.00
10E093 1237 5400 88 000000	Educational Fund/Dept - Support Services/Other Special			625.00	
	587591	General Supplies	131100069	149.00	
10E013 2220 4320 28 000000	Educational Fund/Cooper Middle School/Educational Media			149.00	
44341 TRUGREEN	02/17/2011 1	WEED/FEED FY11	0	3,971.37	3,971.37
20E098 2530 5300 78 010000	Operations & Maintenance Fund/Dept - Operations & Maint			305.49	
20E098 2530 5300 78 020000	Operations & Maintenance Fund/Dept - Operations & Maint			305.49	
20E098 2530 5300 78 050000	Operations & Maintenance Fund/Dept - Operations & Maint			305.49	
20E098 2530 5300 78 060000	Operations & Maintenance Fund/Dept - Operations & Maint			305.49	
20E098 2530 5300 78 070000	Operations & Maintenance Fund/Dept - Operations & Maint			305.49	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2530 5300 78 080000	Operations & Maintenance Fund/Dept - Operations & Maint			305.49	
20E098 2530 5300 78 090000	Operations & Maintenance Fund/Dept - Operations & Maint			305.49	
20E098 2530 5300 78 100000	Operations & Maintenance Fund/Dept - Operations & Maint			305.49	
20E098 2530 5300 78 110000	Operations & Maintenance Fund/Dept - Operations & Maint			305.49	
20E098 2530 5300 78 120000	Operations & Maintenance Fund/Dept - Operations & Maint			305.49	
20E098 2530 5300 78 130000	Operations & Maintenance Fund/Dept - Operations & Maint			305.49	
20E098 2530 5300 78 140000	Operations & Maintenance Fund/Dept - Operations & Maint			305.49	
20E098 2530 5300 78 150000	Operations & Maintenance Fund/Dept - Operations & Maint			305.49	
44342 UNITED LABORATORIES	02/17/2011 02499	MISC MAINT	0	183.98	183.98
20E098 2540 4870 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			183.98	
44343 UNIV OF CHICAGO	02/17/2011 FORM020811	OCT/NOV/JAN COLLABORATIVE COACHING	0	16,250.00	16,250.00
10E099 2210 3190 36 970000	Educational Fund/District Administration/Improvement In			16,250.00	
44344 US PLASTIC CORP	02/17/2011 2884599	Teaching Aids	131100087	201.81	201.81
10E013 1120 4120 29 930000	Educational Fund/Cooper Middle School/Middle School/Tea			201.81	
44345 VABULAS, LANI	02/17/2011 EV020711	REIM INSTITUTE DAY FOOD	0	157.70	157.70
10E007 2210 3140 22 000000	Educational Fund/Kilmer Elementary School/Improvement I			157.70	
44346 VALDES, SHELIA	02/17/2011 MR020711	MILEAGE REIMBURSEMENT	0	6.94	6.94
10E095 2210 3350 51 940000	Educational Fund/Dept - Curriculum & Learning/Improveme			6.94	
44347 VUKELICH, JENNIFER	02/17/2011 EV013111	REIM AFTER SCHOOL PROG SUPPLIES	0	187.79	187.79
10E088 2560 4100 34 330000	Educational Fund/Dept - Bilingual Education/Food Servic			187.79	
44348 WAGNER & SONS INC, MICHAEL	02/17/2011 1183108	PLUMBING SUPPLIES	0	61.97	712.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			61.97	
			1183227	PLUMBING SUPPLIES	0	106.61	
20E098 2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			106.61	
			1183417	PLUMBING SUPPLIES	0	42.78	
20E098 2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			42.78	
			1184586	PLUMBING SUPPLIES	0	330.04	
20E098 2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			330.04	
			1184801	PLUMBING SUPPLIES	0	170.92	
20E098 2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			170.92	
44349	WALLNER, DYANNE	02/17/2011	EV012111	REIM PAC MTG BOOKS	0	24.53	208.53
10E011 1110 4100 21 000000			Educational Fund/Longfellow Elementary School/Elementar			24.53	
			EV013111	REIM INSTITUTE DAY EXP	0	184.00	
10E011 1110 4100 21 000000			Educational Fund/Longfellow Elementary School/Elementar			184.00	
44350	WALZ, MATTHEW	02/17/2011	EV013111	REIM POWER CORD	0	8.75	39.80
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			8.75	
			MR020711A	MILEAGE REIMBURSEMENT	0	31.05	
10E093 1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab			31.05	
44351	WASTE MANAGEMENT	02/17/2011	4288547-2008-6	FEB SVC	0	8,471.33	8,471.33
10E096 2560 3920 62 000000			Educational Fund/Dept - Business Office/Food Services/F			387.14	
20E098 2540 3210 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint			816.64	
20E098 2540 3210 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint			505.53	

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20E098 2540 3210 78 050000	Operations & Maintenance Fund/Dept - Operations & Maint			880.17	
20E098 2540 3210 78 060000	Operations & Maintenance Fund/Dept - Operations & Maint			593.00	
20E098 2540 3210 78 070000	Operations & Maintenance Fund/Dept - Operations & Maint			592.99	
20E098 2540 3210 78 090000	Operations & Maintenance Fund/Dept - Operations & Maint			875.09	
20E098 2540 3210 78 100000	Operations & Maintenance Fund/Dept - Operations & Maint			513.36	
20E098 2540 3210 78 110000	Operations & Maintenance Fund/Dept - Operations & Maint			505.53	
20E098 2540 3210 78 120000	Operations & Maintenance Fund/Dept - Operations & Maint			505.53	
20E098 2540 3210 78 130000	Operations & Maintenance Fund/Dept - Operations & Maint			877.63	
20E098 2540 3210 78 140000	Operations & Maintenance Fund/Dept - Operations & Maint			505.53	
20E098 2540 3210 78 150000	Operations & Maintenance Fund/Dept - Operations & Maint			463.38	
20E098 2540 3210 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint			449.81	
44352 WEST SIDE EXCHANGE	02/17/2011 091874	VEHICLE PARTS	0	633.48	633.48
20E098 2540 4810 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			633.48	
44353 WESTERN PSYCH SVC	02/17/2011 602083	BRIEF TEACHER QUESTIONNAIRES	931100243	136.40	136.40
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special			136.40	
44354 WESTON WOODS STUDIOS	02/17/2011 3628848	Teaching Aids	881100068	593.70	593.70
10E088 1800 4120 34 350000	Educational Fund/Dept - Bilingual Education/Bilingual P			593.70	
44355 Vendor Continued Void	02/17/2011				0.00
44356 WHEELING, VILLAGE OF	02/17/2011 1125000200-00	11/2-1/3 SVC	0	150.02	2,775.37
20E098 2540 3700 78 150000	Operations & Maintenance Fund/Dept - Operations & Maint			150.02	
	1407300221-00	11/2-1/3 SVC	0	496.22	
20E098 2540 3700 78 090000	Operations & Maintenance Fund/Dept - Operations & Maint			496.22	
	1407300223-00	11/2-1/3 SVC	0	207.72	
20E098 2540 3700 78 090000	Operations & Maintenance Fund/Dept - Operations & Maint			207.72	
	1607100133-00	11/3-1/5 SVC	0	438.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 3700 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint				438.52	
			1716000999-00	11/3-1/5 SVC	0	144.25	
20E098 2540 3700 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint				144.25	
			1716001000-00	11/3-1/5 SVC	0	92.32	
20E098 2540 3700 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint				92.32	
			1716001001-00	11/3-1/5 SVC	0	900.12	
20E098 2540 3700 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint				900.12	
			2700250515-00	11/8-1/6 SVC	0	346.20	
20E098 2540 3700 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint				346.20	
44357	WILLIAM RAINEY HARPER COLLEGE	02/17/2011	B10281	SPANISH CLASSES-WINTER SESSION	0	4,200.00	4,200.00
10E094 2640 3900 70 000000		Educational Fund/Dept - Human Resources/Staff Services/				4,200.00	
44358	WILLING, DEBBIE	02/17/2011	EV013111	REIM BOOKS	0	32.85	54.74
10E015 1110 4310 21 000000		Educational Fund/Hawthorne School/Elementary/Library Bo				32.85	
			EV013111A	REIM GENERAL SUPPLIES	0	21.89	
10E015 2410 4100 20 000000		Educational Fund/Hawthorne School/Office Of Principal S				21.89	
44359	WORKMAN, JEANNETTE	02/17/2011	EV020711	CHOIR ACCOMPANIST FOR 1/19 CONCERT	0	343.00	343.00
10E005 1120 4100 23 860000		Educational Fund/London Middle School/Middle School/Gen				343.00	
44360	WORLD'S OLDEST SPORT	02/17/2011	FORM013111	PE SUPPLIES	0	932.00	932.00
10E013 1500 6420 16 000000		Educational Fund/Cooper Middle School/Interscholastic P				932.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44361	YUM, CHRISTINE	02/17/2011	FORM012111	TRANSLATION 1/10	0	20.00	47.50
10E093 2330 3190 30 010000			Educational Fund/Dept - Support Services/Special Area A			20.00	
			FORM013111	KOREAN TRANSLATION-RETRO ADJ	0	27.50	
10E093 2330 3190 30 010000			Educational Fund/Dept - Support Services/Special Area A			27.50	
44362	Vendor Continued Void	02/17/2011					0.00
44363	ZIMMERMANN HARDWARE INC	02/17/2011	139695	MISC MAINT	0	9.90	61.31
20E098 2540 4680 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			9.90	
			139698	MISC MAINT	0	7.19	
20E098 2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			7.19	
			139712	MISC MAINT	0	7.01	
20E098 2540 4830 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			7.01	
			139744	MISC MAINT	0	6.82	
20E098 2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			6.82	
			139747	MISC MAINT	0	6.18	
20E098 2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			6.18	
			139819	MISC MAINT	0	10.58	
20E098 2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			10.58	
			139918	MISC MAINT	0	9.06	
20E098 2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			9.06	
			139927	MISC MAINT	0	4.57	
20E098 2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			4.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
44364	ZINMAN, KIM	02/17/2011	EV020711	REIM HOMEWORK CLUB EXP	0	88.94	88.94
10E007 1110 4100 98 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge				88.94	
44365	ZONAR	02/17/2011	SI141953	Tracking Module	931100246	462.36	462.36
10E093 2550 4100 88 984857		Educational Fund/Dept - Support Services/Pupil Transpor				462.36	

316 Computer Check(s) For a Total of 1,286,779.53

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	316	Computer	Checks For a Total of	1,286,779.53
Total For	316	Manual, Wire Tran, ACH & Computer Checks		1,286,779.53
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,286,779.53

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Educational Fund	62,473.76	0.00	665,715.88	728,189.64
11	Tort Immunity & Judgement Fund	0.00	0.00	29,381.00	29,381.00
20	Operations & Maintenance Fund	2,814.75	0.00	213,338.21	216,152.96
40	Transportation Fund	0.00	0.00	313,055.93	313,055.93