

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63589	Vendor Continued Void	05/21/2015					0.00
63590	Vendor Continued Void	05/21/2015					0.00
63591	Vendor Continued Void	05/21/2015					0.00
63592	1ST METROPOLITAN TRANSLATION S	05/21/2015	04-06-15-01	Extended School Year Forms Spanish Interpretation 4/6/15	931500495	172.75	2,072.50
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		172.75	
			04-06-15-02	TRANS DISC SCI - PARENT LTR FOR WATE/GARBAGE UNIT SP & DIRECTIONS FOR RAINBOW UNIT IN SP,POL, RUSS	9541500094	180.00	
10E095	1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		180.00	
			04-07-15-02	TRANS DISC SCI - PARENT LTR FOR WATE/GARBAGE UNIT SP & DIRECTIONS FOR RAINBOW UNIT IN SP,POL, RUSS	9541500094	75.00	
10E095	1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		75.00	
			04-08-15-02	TRANSLATION OF 2ND GRADE HIGHLY ABLE/POTENTIAL TESTING NOTIFICATION PARENT LTR-SP, RUSS,POL	951500157	240.00	

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10E095 3200 3140 50 000000				Educational Fund/Dept - Curriculum & Learning/Community		240.00	
		04-14-15-02		TRANSLATION OF 2ND MATH HIGHLY ABLE ASSESSMENT, 5TH COMM HIGHLY ABLE ASSESSMENT INTO SP, RUSS, POL	951500175	180.00	
10E095 3200 3140 50 000000				Educational Fund/Dept - Curriculum & Learning/Community		180.00	
		04-24-15-01		TRANSLATIONS - DISC SCI GR 2/3 PARENT LETTER AND UNIT SLIDES ON ENG & INVENTORS	9541500110	86.75	
10E095 1110 3190 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		86.75	
		04-24-15-02		TRANSLATIONS - DISC SCI GR 2/3 PARENT LETTER AND UNIT SLIDES ON ENG & INVENTORS	9541500110	100.00	
10E095 1110 3190 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		100.00	
		04-24-15-03		TRANSLATION OF 2ND MATH HIGHLY ABLE ASSESSMENT, 5TH COMM HIGHLY ABLE ASSESSMENT INTO SP, RUSS, POL	951500175	811.50	
10E095 3200 3140 50 000000				Educational Fund/Dept - Curriculum & Learning/Community		811.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		04-27-15-01		TRANSLATION FOR DISC SCI - ELSP PARENT LETTER - SUN UNIT, GR2 PARENT LETTER AND LESSON - RECYCLE UNIT	9541500113	60.00	
10E095 1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar			60.00	
		04-27-15-03		TRANSLATION FOR DISC SCI - ELSP PARENT LETTER - SUN UNIT, GR2 PARENT LETTER AND LESSON - RECYCLE UNIT	9541500113	106.50	
10E095 1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar			106.50	
		04-30-15-01		TRANSLATION FOR DISC SCI - ELSP PARENT LETTER - SUN UNIT, GR2 PARENT LETTER AND LESSON - RECYCLE UNIT	9541500113	60.00	
10E095 1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar			60.00	
63593 A T & T		05/21/2015	708Z87009604	708Z8700960681 4/16-5/15	0	7,930.11	21,589.21
20E098 2540 3400 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint			7,930.11	
			847520270004	84752027005066 4/22-5/21	0	8,388.95	

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20E098 2540 3400 78 000000				Operations & Maintenance Fund/Dept - Operations & Maint		8,388.95	
			847520576004	84752057608987 4/22-5/21	0	42.33	
20E098 2540 3400 78 000000				Operations & Maintenance Fund/Dept - Operations & Maint		42.33	
			847670320004	84767032005005 4/13-5/12	0	1,013.43	
20E098 2540 3400 78 000000				Operations & Maintenance Fund/Dept - Operations & Maint		1,013.43	
			847803481004	84780348109772 4/16-5/15	0	459.11	
20E098 2540 3400 78 000000				Operations & Maintenance Fund/Dept - Operations & Maint		459.11	
			847R26223104	847R262231959 4/16-5/15	0	3,755.28	
20E098 2540 3400 78 000000				Operations & Maintenance Fund/Dept - Operations & Maint		3,755.28	
63594 A T & T LONG DISTANCE		05/21/2015	845567297	03/26/15 BILLING LONG DISTANCE	0	46.24	96.81
20E098 2540 3400 78 000000				Operations & Maintenance Fund/Dept - Operations & Maint		46.24	
			845567297A	4/26 BILLING	0	50.57	
20E098 2540 3400 78 000000				Operations & Maintenance Fund/Dept - Operations & Maint		50.57	
63595 A T & T GLOBAL SVCS INC		05/21/2015	IL820161	MAINTENANCE BILLING PER CONTRACT FROM 4/26/15 TO 5/25/15 PREMIERSERV (SM) VOICE CPE SUPPORT SVC	981501114	412.10	412.10

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20E098 2540 3420 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		412.10	
63596 A-1 SUBURBAN TOTAL SECURITY		05/21/2015	0000052278	RE-KEYING OF A DOOR LOCK	981501104	28.00	56.00
20E098 2540 4720 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		28.00	
			0000052491	DOOR HARDWARE/CYLINDER COMBINATION CHANGE FOR A MASTER	981501172	28.00	
20E098 2540 4720 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		28.00	
63597 ABLENET INC		05/21/2015	CI1504180	Low Tech Communicators	1931500002	851.40	1,508.10
10E093 1237 4100 17 000000				Educational Fund/Dept - Support Services/Other Special		851.40	
			CI1505663	Switches for access in ELSP program	1931500010	656.70	
10E093 1237 4100 17 000000				Educational Fund/Dept - Support Services/Other Special		656.70	
63598 ABT		05/21/2015	0416501TRZD	BT - CD player/boomboxes (12)	4701500073	599.88	599.88
10E012 2220 4100 28 000000				Educational Fund/Tarkington Elementary School/Education		599.88	
63599 ACEVES, RICARDO		05/21/2015	PVR042715	REIMB for Dunkin' Donuts for Coffee/Donuts/Muff ins for National Louis University Professors/Meeting	4011500005	35.72	35.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E001 2410 6420 20 000000				@ Whitman 4/16/2015. Educational Fund/Whitman Elementary School/Office Of Pr		35.72	
63600 ACKERMAN, TAYLOR		05/21/2015	EVR050515	REIMB Taylor Ackerman London Cluster Binders, Clips, Markers, Tape Supplies	931500502	150.73	450.73
10E093 1237 4100 88 000000				Educational Fund/Dept - Support Services/Other Special		150.73	
			TR051215	REIMB TUITION FOR CURRICULUM & INSTRUCTION DEVELOPMENT FOR DIFFERENTIATED CLASSROOM COURSE (EDI 6020)	941500069	300.00	
10E094 1120 2300 63 000000				Educational Fund/Dept - Human Resources/Middle School/T		300.00	
63601 ALEXIAN BROTHERS BEHAVIORAL HO		05/21/2015	H08002713371	Home Hospital Tutoring AH Alexian Bros 3/2-3/20	931500482	490.00	1,785.00
10E093 1290 3140 42 000000				Educational Fund/Dept - Support Services/Other Special		490.00	
			H08002720517	Home Hospital Instruction Alexian Brothers 3/11-3/31 NA	931500524	280.00	
10E093 1290 3140 42 000000				Educational Fund/Dept - Support Services/Other Special		280.00	
			H08002725540	Home Hospital	931500493	735.00	

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				Instruction CP			
				Alexian Brothers			
				3/17-4/2/15			
10E093 1290 3140 42 000000				Educational Fund/Dept - Support Services/Other Special		735.00	
			H08002726654	Home Hospital	931500481	280.00	
				Tutoring IC			
				Alexian Bros			
				3/18-3/24/15			
10E093 1290 3140 42 000000				Educational Fund/Dept - Support Services/Other Special		280.00	
63602 ALL FLAGS, LLC		05/21/2015	345866	US AND IL FLAG	8991500015	61.91	61.91
				GROUP ORDER			
10E002 1110 4100 21 000000				Educational Fund/Twain Elementary School/Elementary/Gen		22.92	
10E015 1110 4100 21 000000				Educational Fund/Hawthorne School/Elementary/General Su		38.99	
63603 Vendor Continued Void		05/21/2015					0.00
63604 Vendor Continued Void		05/21/2015					0.00
63605 ALL-WAYS TRANSPORTATION SVCS I		05/21/2015	4852	Student Medical	701500030	7,740.00	34,450.00
				and Specialized			
				Transportation			
				All Ways 4/1-4/30			
40E093 2550 3314 31 000000				Transportation Fund/Dept - Support Services/Pupil Trans		7,740.00	
			4853	Student Medical	701500030	2,520.00	
				and Specialized			
				Transportation			
				All Ways 4/1-4/30			
40E093 2550 3314 31 000000				Transportation Fund/Dept - Support Services/Pupil Trans		2,520.00	
			4854	Student Medical	701500030	5,943.00	
				and Specialized			
				Transportation			

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40E093 2550 3314 31 000000				All Ways 4/1-4/30 Transportation Fund/Dept - Support Services/Pupil Trans		5,943.00	
			4855	Student Medical and Specialized Transportation All Ways 4/1-4/30	701500030	3,549.00	
40E093 2550 3314 31 000000				Transportation Fund/Dept - Support Services/Pupil Trans		3,549.00	
			4856	Student Medical and Specialized Transportation All Ways 4/1-4/30	701500030	7,938.00	
40E093 2550 3314 31 000000				Transportation Fund/Dept - Support Services/Pupil Trans		7,938.00	
			4857	Student Medical and Specialized Transportation All Ways 4/1-4/30	701500030	3,549.00	
40E093 2550 3314 31 000000				Transportation Fund/Dept - Support Services/Pupil Trans		3,549.00	
			4858	Student Medical and Specialized Transportation All Ways 4/1-4/30	701500030	3,211.00	
40E093 2550 3314 31 000000				Transportation Fund/Dept - Support Services/Pupil Trans		3,211.00	
63606 ALLIED ELECTRONICS INC		05/21/2015	9004422380	LED INDICATOR LIGHTS FOR REST ROOM, (10) RED, & (10) GREEN	981501147	127.73	127.73
20E098 2540 4680 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		127.73	

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63607	ALLSTATE SIGN & PLAQUE CORP	05/21/2015	164304-1	SCHOOL GROUNDS SIGN (6) MAINT SUPPLIES	981501146	304.59	304.59
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		304.59	
63608	ALPHA PRIME COMMUNICATIONS LLC	05/21/2015	111785	Payment for Walkie Talkie for Hawthorne School	4281500014	245.00	735.00
10E015	1110 4100 20 000000			Educational Fund/Hawthorne School/Elementary/General Su		245.00	
			111786	DISPATCH RADIOS (2)	981501141	490.00	
20E098	2540 4780 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		490.00	
63609	AMALGAMATED BANK OF CHGO	05/21/2015	1851671003	ANNUAL ADMIN FEE 5/1/15 - 4/30/16. SCHOOL BONDS - BOND REGISTRAR AND PAYING AGENT	961500211	425.00	425.00
10A000	1920 0000 00 000000			Educational Fund//Prepaid Expenses		354.16	
30E091	5900 6400 66 000000			Debt Service Fund/Fixed Chgs/Debt Serv Other/Dues and F		70.84	
63610	AMERICAN BUILDING SVCS LLC	05/21/2015	4008452	UNFIN 5 PLY MATCH/EDGE WOOD DOOR (1)	981501123	625.00	625.00
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		625.00	
63611	AMERICAN TAXI DISPATCH INC	05/21/2015	150304	Taxi Transportation for MV Homeless, Title I After School MV, Special Ed and	701500026	21,250.70	21,250.70

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				Alternative School 3/1-3/27			
40E099 2550 3310 35 000000				Transportation Fund/District Administration/Pupil Trans		19,823.12	
40E093 2550 3314 31 000000				Transportation Fund/Dept - Support Services/Pupil Trans		1,211.79	
40E099 2550 3315 36 430000				Transportation Fund/District Administration/Pupil Trans		215.79	
63612 AMERICAN LIBRARY ASSOC		05/21/2015	38164006	LIBRARY SUPPLIES	131500120	57.60	57.60
				MULTIPLE BOOKMARKS			
10E013 2220 4310 28 000000				Educational Fund/Cooper Middle School/Educational Media		57.60	
63613 AMERICAN TIME		05/21/2015	745542	CLOCK ALLSYNC	981501196	438.17	438.17
				PLUS (1) CORRECTIVE 24 VAC (5)			
20E098 2540 4780 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		438.17	
63614 AMERICAN WELDING & GAS INC		05/21/2015	03232968	OXYGEN CYL (2)	981501182	174.21	174.21
				LEATHER WELDING GLOVES (1) NITROGEN CYL (1) CARBON DIOXIDE CYL (1)			
20E098 2540 4710 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		174.21	
63615 AMODEO, ALUANA S		05/21/2015	PV051215	PROF FEE - PIANO	951500158	50.00	50.00
				ACCOMP FOR HOLMES BAND CONCERT			
10E095 1110 3140 56 000000				Educational Fund/Dept - Curriculum & Learning/Elementar		50.00	
63616 Vendor Continued Void		05/21/2015					0.00
63617 AMPERAGE ELEC SUPPLY INC		05/21/2015	0566520-IN	SOLA 400W MH	981501092	118.40	2,195.10
				F-CAN			

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20E098 2540 4680 76 000000				BALLAST/BULBS Operations & Maintenance Fund/Dept - Operations & Maint		118.40	
			0568592-IN	120/277V ELECTRONIC BALLAST (50) - LIGHT BULBS	981501110	697.00	
20E098 2540 4680 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		697.00	
			0571004-IN	T12 4100K FLOUR LAMP (150) T8 4FT 4100K FLOUR LAMP (360)	981501143	937.80	
20E098 2540 4100 78 020000				Operations & Maintenance Fund/Dept - Operations & Maint		297.00	
20E098 2540 4100 78 110000				Operations & Maintenance Fund/Dept - Operations & Maint		213.60	
20E098 2540 4100 78 120000				Operations & Maintenance Fund/Dept - Operations & Maint		213.60	
20E098 2540 4100 78 130000				Operations & Maintenance Fund/Dept - Operations & Maint		213.60	
			0571029-IN	T8 4100K U-BENT FLOUR LAMP (30) LAMP PL BASE (12)	981501144	366.30	
20E098 2540 4100 78 120000				Operations & Maintenance Fund/Dept - Operations & Maint		142.05	
20E098 2540 4100 78 140000				Operations & Maintenance Fund/Dept - Operations & Maint		82.20	
20E098 2540 4650 76 090000				Operations & Maintenance Fund/Dept - Operations & Maint		142.05	
			0571394-IN	FLOUR LAMPHOLDER LONG/ ELECTRICAL SUPPLIES (40)	981501142	75.60	
20E098 2540 4680 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		75.60	
63618 ANDERSON PEST SOLUTIONS		05/21/2015	3348852	PEST CONTROL DISTRICT WIDE - MAY 2015	981501158	557.47	557.47

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20E098	2540 3270 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint		39.82	
20E098	2540 3270 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint		39.82	
20E098	2540 3270 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		39.82	
20E098	2540 3270 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		39.82	
20E098	2540 3270 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint		39.82	
20E098	2540 3270 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		39.82	
20E098	2540 3270 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		39.82	
20E098	2540 3270 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		39.82	
20E098	2540 3270 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		39.82	
20E098	2540 3270 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		39.82	
20E098	2540 3270 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		39.82	
20E098	2540 3270 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		39.82	
20E098	2540 3270 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		39.82	
20E098	2540 3270 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		39.81	
63619	ANISA MATERIALES EDUCATIVOS	05/21/2015	15-0346	Supplemental Instructional Materials - Center Materials for K	331500089	240.47	240.47
10E088	1805 4120 34 330000			Educational Fund/Dept - Bilingual Education/Bilingual A		240.47	
63620	ARDELEANU, STEFANIA A	05/21/2015	MR042115	Mileage reimbursement - Cooper to London - March 2 to March 31, 2015	351500108	30.36	68.31
10E088	1800 3320 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		30.36	
			MR051215	REIMB Mileage for the month of April, 2015. Schools visited:	351500112	37.95	

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10E088 1800 3320 34 350000				Cooper to London Educational Fund/Dept - Bilingual Education/Bilingual P		37.95	
63621	Vendor Continued Void	05/21/2015					0.00
63622	ARDUINO, JOSEPH D	05/21/2015	EV042115	REIMB - PINS & CERTIFICATES FOR AWARDS ASSEMBLY	4121500037	47.00	388.84
10E012 1110 4100 21 000000				Educational Fund/Tarkington Elementary School/Elementar		47.00	
			EV042215	REIMB - LUNCH FOR PRINCIPALS MEETING 4-17-15	4121500038	80.25	
10E012 2210 6420 22 000000				Educational Fund/Tarkington Elementary School/Improvement		80.25	
			EVR043015	REIMB - BOOK - TALK ABOUT TEACHING : LEADING PROFESSIONAL CONVERSATIONS	4121500040	27.80	
10E012 1110 4100 21 000000				Educational Fund/Tarkington Elementary School/Elementar		27.80	
			EVR051215	STAFF APPRECIATION - DINNER/DRINKS/DESSERT 5/7/15	4121500045	223.26	
10E012 1110 4100 21 000000				Educational Fund/Tarkington Elementary School/Elementar		223.26	
			PVR042715	REIMB - BOTTLED WATER/SODA POP FOR PRINCIPALS MEETING	4121500039	10.53	
10E012 2210 6420 22 000000				Educational Fund/Tarkington Elementary School/Improvement		10.53	

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63623	Vendor Continued Void	05/21/2015					0.00
63624	ARLINGTON POWER EQUIP INC	05/21/2015	632657	GAS FOR FORK LIFT	981501091	38.92	416.47
20E098	2540 4640 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		38.92	
			632912	MOWER PARTS REPLACEMENT BELT (2) PULLEY, DBL, WHEEL (2) AIR FILTER COMBO (3) AIR FILTER SHOP PACK (3) FILTER (16) SPARK PLUGS (6) FLT, FUEL COMMERCIAL	981501109	143.24	
20E098	2540 4810 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		143.24	
			633079	MOWER PARTS REPLACEMENT BELT (2) PULLEY, DBL, WHEEL (2) AIR FILTER COMBO (3) AIR FILTER SHOP PACK (3) FILTER (16) SPARK PLUGS (6) FLT, FUEL COMMERCIAL	981501109	178.33	
20E098	2540 4810 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		178.33	
			635103	MOWER PARTS ANTI SCALP ROLLE (1) SHOPPACK PLUS (2) FLT, SHRT BRIG KOH KAW (4) FLT,	981501148	55.98	

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20E098 2540 4810 76 000000				FUEL, COMMERCIAL Operations & Maintenance Fund/Dept - Operations & Maint		55.98	
63625 ARLINGTON SNOW REMOVAL INC		05/21/2015	7170	SNOW REMOVAL WHITMAN 2/1/15	981501203	390.00	390.00
20E098 2540 3190 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		390.00	
63626 ART STUDIO		05/21/2015	176676	ART SUPPLIES - GLAZE FOR KILN PROJECTS	51500060	29.25	29.25
10E005 1120 4130 29 850000				Educational Fund/London Middle School/Middle School/Art		29.25	
63627 ASCD		05/21/2015	PV051115	ANNUAL MEMBERSHIP FOR LYNN GLICKMAN	941500068	39.00	39.00
10E094 2640 6400 70 000000				Educational Fund/Dept - Human Resources/Staff Services/		39.00	
63628 ASHBY INC, ELIZABETH		05/21/2015	04242015D	ELIZABETH ASHBY-THE AUTHOR SPRING 2015	7021500004	300.00	300.00
10E700 2633 3190 00 000000				Educational Fund/Technology Services Dept/Public Inform		300.00	
63629 AURICO REPORTS		05/21/2015	231478	BACKGROUND CHECK SERVICES FOR EMPLOYEES - MARCH 2015	941500055	16.00	16.00
10E094 2640 3900 70 000000				Educational Fund/Dept - Human Resources/Staff Services/		16.00	
63630 AUSMITH GROUP PROMOTIONS		05/21/2015	012615-01	SERVICE AWARD GIFTS	941500010	3,088.00	4,267.27
10E094 2640 4910 70 000000				Educational Fund/Dept - Human Resources/Staff Services/		3,088.00	
10E099 2310 6420 90 000000			040615-05	RETIREMENT GIFTS	991500056	1,179.27	
				Educational Fund/District Administration/Brd Ed Service		1,179.27	

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63631	B & H PHOTO-VIDEO	05/21/2015	95240784	JWR - digital cameras (3)	4701500087	388.77	530.70
10E014 2220 4930 28 000000				Educational Fund/Riley Elementary School/Educational Me		388.77	
			95428757	EF - digital camera (1)	4701500090	141.93	
10E006 2220 4930 28 000000				Educational Fund/Field Elementary School/Educational Me		141.93	
63632	BALLARD & TIGHE PUB	05/21/2015	0149482-IN	Pre IPT Booklety #978-1-59989-200-9 4th Edition	151500048	475.20	475.20
10E015 1110 4100 20 000000				Educational Fund/Hawthorne School/Elementary/General Su		475.20	
63633	BANK OF NEW YORK MELLON	05/21/2015	252-1861877	ADMIN FEE FOR 6/1/15 - 12/1/15. GENERAL OBLIGATION CAPITAL APPRECIATION REFUNDING SCHOOL BOND SERIES 1996	961500212	407.25	407.25
10A000 1920 0000 00 000000				Educational Fund//Prepaid Expenses		373.31	
30E091 5900 6400 66 000000				Debt Service Fund/Fixed Chgs/Debt Serv Other/Dues and F		33.94	
63634	BANNER PLUMBING SUPPLY CO INC	05/21/2015	2029528	PLUMBING SUPPLIES	981501127	43.60	133.50
20E098 2540 4740 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		43.60	
			2033621	DRINKING FOUNTAIN CONTROL HANDEL (2)	981501111	89.90	
20E098 2540 4740 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		89.90	
63635	BARNES & NOBLE INC	05/21/2015	IN 3011161	Supplemental	331500071	177.87	222.56

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Reading Materials - English Science and Social Studies trade books with differentiated language demands			
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		177.87	
			IN 3011192	Supplemental Reading Materials: Spanish Science & Social Studies trade books	331500086	44.69	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		44.69	
63636 BAUVILLE		05/21/2015	2874993	CERTIFICATE PAPER FOR HONOR AWARDS	4181500177	216.19	252.64
10E005 2410 4100 20 000000			Educational Fund/London	Middle School/Office Of Princip		216.19	
			2878236	CERTIFICATE PAPER FOR HONOR AWARDS	4181500177	36.45	
10E005 2410 4100 20 000000			Educational Fund/London	Middle School/Office Of Princip		36.45	
63637 Vendor Continued Void		05/21/2015					0.00
63638 BAYRIDGE CONSORTIUM INC		05/21/2015	PV051115	Title I - Presenter Fees and Travel Expenses (Dr. Villa) March 30 & April 2, 2015 Inclusionary	361500041	6,381.36	12,762.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Practices: Collaborate to develop and identify processes, instructional strategies, environmental mismatches and co-teaching models to meet needs of all learners. (34 teachers, support personnel and para-professionals).			
10E099	2210 3190 36 970000		Educational Fund/District	Administration/Improvement of		6,381.36	
			PV051115A	Dr. Villa Presentation Fees 3/30-4/2 Early Intervening Services CEIS	931500503	6,381.36	
10E093	2210 3140 88 000000		Educational Fund/Dept -	Support Services/Improvement of		6,381.36	
63639	Vendor Continued Void	05/21/2015					0.00
63640	Vendor Continued Void	05/21/2015					0.00
63641	Vendor Continued Void	05/21/2015					0.00
63642	BENCHMARK EDUC CO	05/21/2015	280128	Books - Communities Individual Theme Set; animales en	11500089	734.80	10,041.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				sus habitats book set; que necesitan los animales? big book; Descubre Los Diarios Big Book; Descubre las Resenas de Libros; Descubre los informes Big Book; Descubre Ls Narrativas Personales Big Book			
10E001	1800 4100 01 000000		Educational Fund/Whitman	Elementary School/Bilingual Pr		734.80	
		280130		Supplemental Spanish Reading Material - Science & Social Studies trade books	331500061	273.90	
10E088	1805 4120 34 330000		Educational Fund/Dept -	Bilingual Education/Bilingual A		273.90	
		280182		Differentiated Reading Materials to support Extended Year Programs (SELA) - What Comes Next?, Looking for Patterns, Williams Journal,	881500016	5,918.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Ellis Island, Bear Goes Over The Mountain, Healthy Snacks, Matthew Hensen at the North Pole, Myself & My Family, My Neighborhood, Share Reading Classics, Comprehension Skill Bag: Inferences			
10E088	1800 4120 34 340000		Educational Fund/Dept -	Bilingual Education/Bilingual P		5,918.00	
		280185		Differentiated Reading Materials to support Extended Year Programs (SELA) - Families Have Rules, No, Tim!, Jobs at School, Bill's First Day, A Map Of My House, What Do Communities Have, Jobs in a Community, Playing Sports, Staying Well, Safety Signs, No	881500017	2,758.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E088 1800 4120 34 340000			Educational Fund/Dept -	One Else Like Me, Shapes, Patterns All Around, Tim the Tortoise, Patterns at The Beach, Matthew Hensen, Ellen Ochoa	Bilingual Education/Bilingual P	2,758.80	
			280582	Supplemental Reading Materials - English Science and Social Studies trade books with differentiated language demands	331500070	356.40	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		356.40	
63643 Vendor Continued Void		05/21/2015					0.00
63644 BERBAUM, KELLY		05/21/2015	EVR051215	REIMB DIS SCI TEACHING AIDS - NATURE PAPER FOR SUN/SOLAR SYSTEM UNIT, GR 1/2	9541500108	96.24	142.56
10E095 1110 4120 51 940000			Educational Fund/Dept -	Curriculum & Learning/Elementar		96.24	
			EVR051215A	REIM TEACHING AIDS FOR DISC SCI NIGHT, 4/14/15 - MILK	9541500107	4.91	
10E095 1110 4120 51 940000			Educational Fund/Dept -	Curriculum & Learning/Elementar		4.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			MR051215	REIMB IN DISTRICT	9541500105	20.01	
				TRAVEL - APR 2015			
10E095 1110 3350 51 940000			Educational Fund/Dept -	Curriculum & Learning/Elementar		20.01	
			PVR042715	REIMB KELLY	9541500097	21.40	
				BERBAUM - DIS SCI			
				TCHG AID -			
				PLATES/CUPS FOR			
				SOLAR SYSTEM UNIT			
				AND DISC SCI			
				NIGHT 4/14/15			
10E095 1110 4120 51 940000			Educational Fund/Dept -	Curriculum & Learning/Elementar		21.40	
63645 BERES, GEORGE A		05/21/2015	EV042115	REIMB TRAVEL	4261500147	248.96	248.96
				EXPENSE FOR			
				WRESTLING STATE			
				TRIP 3/13			
10E013 1500 3330 16 000000			Educational Fund/Cooper	Middle School/Interscholastic P		248.96	
63646 BERKHEIMER CO, G W		05/21/2015	508259	HEATING &	981501149	21.79	29.22
				VENTILATION/			
				DRAIN PAN FITTING			
				(4) IN P TRAP (3)			
20E098 2540 4750 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		21.79	
			510509	HEATING &	981501173	7.43	
				VENT./SW RETURN			
20E098 2540 4750 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		7.43	
63647 BESTBLANKS.COM		05/21/2015	222332	TEACHING AIDS FOR	131500141	231.19	231.19
				TECHNOLOGY COTTON			
				WHITE SPORTS			
				PACK, THICK WHITE			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E013 1120 4120 29 850000				MOUSE PAD Educational Fund/Cooper Middle School/Middle School/Tea		231.19	
63648 BEYOND PLAY LLC		05/21/2015	674406	Speech games, feeders and sortying supplies	931500446	151.34	151.34
10E093 2150 4120 40 000000				Educational Fund/Dept - Support Services/Speech Pathlgy		151.34	
63649 BIELSKI, JILL		05/21/2015	EVR051115	REIMBURSE FOR OUT OF DISTRICT TRAVEL RESTORATIVE PRACTICES CONF. 04/13-16/15 EVANSTON	4091500090	188.40	284.03
10E009 2410 3330 20 000000				Educational Fund/Holmes Middle School/Office Of Princip		188.40	
			EVR051115A	REIMBURSE FOR INSTITUTE DAY SNACKS 4/30/15	4091500092	95.63	
10E009 2210 3140 22 010000				Educational Fund/Holmes Middle School/Improvement of In		95.63	
63650 BLICK ART MATERIALS		05/21/2015	4433220	Art supplies - Pale blue oil pastel, scratch stick pads, crayons (red, orange, black, yellow, brown, blue, green, purple), heavy duty scratch stick.	11500099	92.80	92.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E001	1110 4100 49 000000			Educational Fund/Whitman Elementary School/Elementary/G		92.80	
63651	BOLLER CONSTRUCTION CO INC	05/21/2015	14185/14702	PAY APPLICATION #1 DOORS & SIGNS AT MIDDLE SCHOOLS	981501198	5,782.50	5,782.50
60E098	2530 5300 00 020000			Capital Projects Fund/Dept - Operations & Maint/Project		112.76	
60E098	2530 5300 00 050000			Capital Projects Fund/Dept - Operations & Maint/Project		447.57	
60E098	2530 5300 00 060000			Capital Projects Fund/Dept - Operations & Maint/Project		112.76	
60E098	2530 5300 00 090000			Capital Projects Fund/Dept - Operations & Maint/Project		1,224.74	
60E098	2530 5300 00 100000			Capital Projects Fund/Dept - Operations & Maint/Project		451.62	
60E098	2530 5300 00 110000			Capital Projects Fund/Dept - Operations & Maint/Project		451.62	
60E098	2530 5300 00 120000			Capital Projects Fund/Dept - Operations & Maint/Project		677.71	
60E098	2530 5300 00 130000			Capital Projects Fund/Dept - Operations & Maint/Project		1,287.14	
60E098	2530 5300 00 140000			Capital Projects Fund/Dept - Operations & Maint/Project		226.10	
60E098	2530 5300 00 070000			Capital Projects Fund/Dept - Operations & Maint/Project		451.62	
60E098	2530 5300 00 080000			Capital Projects Fund/Dept - Operations & Maint/Project		226.10	
60E098	2530 5300 00 010000			Capital Projects Fund/Dept - Operations & Maint/Project		112.76	
63652	BONILLA, LUIS R	05/21/2015	EVR051115	REIMBURSE FOR TEACHER APPRECIATION WEEK SNACKS	4091500096	148.38	148.38
10E009	2210 3140 22 010000			Educational Fund/Holmes Middle School/Improvement of In		148.38	
63653	BRAINY TOYS	05/21/2015	671115328-01	GENERAL SPANISH SUPPLIES - MOSAICS, ANIMALS 2, PERPLEXERS, MAZES	51500050	96.69	96.69
10E005	1120 4100 92 940000			Educational Fund/London Middle School/Middle School/Gen		96.69	
63654	BSN SPORTS	05/21/2015	96857354	FAMILY LEARNING PROGRAM	841500011	4,765.46	4,765.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E099	3100 4100 84 000000		Educational Fund/District	Administration/Direction Of C		4,765.46	
				SUPPLIESBOWNET PORTABLE SOCCER GOAL - HOLMES, LONDON, COOPER, KILMER, WHITMAN			
63655	BUREAU OF EDUCATION & RESEARCH	05/21/2015	4607622	Practical Strategies to Help Your Students Meet or Exceed the Common Core Mathematics Standards workshop 5/11/15 Virna Marcotte Jill McKenna	61500108	478.00	478.00
10E006	2410 6410 20 000000		Educational Fund/Field	Elementary School/Office Of Prin		478.00	
63656	BUSHELL, MOIRA P	05/21/2015	MR051115	MILEAGE REIMB BUSHELL APRIL 2015	931500515	14.26	14.26
10E093	2190 3350 00 000000		Educational Fund/Dept -	Support Services/Other Support		14.26	
63657	CADLE, MICHELLE	05/21/2015	EVR051115	REIMB FOR Student Portfolio Pictures	4151500037	49.23	49.23
10E015	1800 4120 00 000000		Educational Fund/Hawthorne	School/Bilingual Programs/Te		49.23	
63658	CALDWELL, GREG	05/21/2015	EVR051115	REIMB - FOR MILE RUN T-SHIRTS	4121500043	152.73	152.73
10E012	1110 4100 25 000000		Educational Fund/Tarkington	Elementary School/Elementar		152.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63659	CALLOWAY HOUSE INC	05/21/2015	3779121	Teachers Tape Rolls	11500092	87.92	87.92
10E001	1110 4100 21 000000			Educational Fund/Whitman Elementary School/Elementary/G		87.92	
63660	CANON SOLUTIONS AMERICA INC	05/21/2015	297069	CANON MAINTENANCE - APRIL 2015	7001500088	7,425.26	7,463.26
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		7,425.26	
			503376335	GENERAL SUPPLIES	111500071	38.00	
10E011	1110 4100 21 000000			Educational Fund/Longfellow Elementary School/Elementar		38.00	
63661	CANON SOLUTIONS AMERICA	05/21/2015	988453531	CANON PRODUCTION ROOM MAINTENANCE MAY 2015	7001500085	481.53	481.53
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		481.53	
63662	CARLEX INC	05/21/2015	238734A	GENERAL SPANISH SUPPLIES - GRAMMAR SET, POSTER STORAGE BAG, MONARCH DVD, SPOT IT	51500051	248.77	248.77
10E005	1120 4100 92 940000			Educational Fund/London Middle School/Middle School/Gen		248.77	
63663	CASTER DEPOT	05/21/2015	1580178	CUST SUPPLIES/ CASTER STEM (47) WHEEL (2)	981501192	195.28	195.28
20E098	2540 4100 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		14.40	
20E098	2540 4100 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		14.32	
20E098	2540 4100 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		98.16	
20E098	2540 4100 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		68.40	
63664	Vendor Continued Void	05/21/2015					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63665	Vendor Continued Void	05/21/2015					0.00
63666	Vendor Continued Void	05/21/2015					0.00
63667	Vendor Continued Void	05/21/2015					0.00
63668	Vendor Continued Void	05/21/2015					0.00
63669	CCSD 21 ACTIVITY ACCOUNT	05/21/2015	EV042115	#99-100 BEVERAGES FOR 4/15/15 HIRING PRACTICES & SUMMATIVE EVALUATION MEETING	941500056	15.00	4,900.08
10E094	2640 6420 70 000000		Educational Fund/Dept -	Human Resources/Staff Services/		15.00	
			EV042115A	#012-600 1ST GRADE FIELD TRIP BROOKFIELD ZOO	961500182	19.00	
10E096	1110 6470 21 000000		Educational Fund/Dept -	Business Office/Elementary/Fee		19.00	
			EV042115B	#013-230 6TH GRADE FCS SEWING CLASS PROJECT	961500181	78.65	
10E096	1110 6470 21 000000		Educational Fund/Dept -	Business Office/Elementary/Fee		78.65	
			EV043015	#014-600 4TH GRADE FT NAPER SETTLEMENT	961500189	130.00	
10E096	1110 6470 21 000000		Educational Fund/Dept -	Business Office/Elementary/Fee		130.00	
			EV043015A	#014-600 KINDERGARTEN FT THE GROVE	961500190	60.00	
10E096	1110 6470 21 000000		Educational Fund/Dept -	Business Office/Elementary/Fee		60.00	
			EV051115	#012-600	961500214	90.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E096 1110 6470 21 000000				KINDERGARTEN FT KOHLS CHILDREN'S MUSEUM			
			Educational Fund/Dept -	Business Office/Elementary/Fee		90.00	
			EV051115A	99-100 BOARD MEETING ON APRIL 16, 2015 - 8 POP/WATER	991500104	4.00	
10E099 2310 6420 90 000000			Educational Fund/District	Administration/Brd Ed Service		4.00	
			EV051115B	10-400 POE VOLUNTEER RECOGNITION	991500105	200.00	
10E099 2310 6460 90 000000			Educational Fund/District	Administration/Brd Ed Service		200.00	
			EV051115C	#007-600 1ST GRADE FT THE GROVE	961500199	105.00	
10E096 1110 6470 21 000000			Educational Fund/Dept -	Business Office/Elementary/Fee		105.00	
			EV051115D	#007-600 1ST GRADE FT THE GROVE	961500200	105.00	
10E096 1110 6470 21 000000			Educational Fund/Dept -	Business Office/Elementary/Fee		105.00	
			EV051115E	#007-600 K/1 GRADE FT LINCOLN PARK ZOO	961500201	157.50	
10E096 1110 6470 21 000000			Educational Fund/Dept -	Business Office/Elementary/Fee		157.50	
			EV051115F	#001-600 5TH GRADE REENACTMENT	961500202	759.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E096 1110 6470 21 000000				CIVIL WAR@KILMER SCHOOL			
			Educational Fund/Dept -	Business Office/Elementary/Fee		759.33	
			EV051115G	#008-600 1ST GRADE FT	961500203	550.00	
10E096 1110 6470 21 000000				BOTANICAL GARDEN			
			Educational Fund/Dept -	Business Office/Elementary/Fee		550.00	
			EV051115H	#008-600 3RD GRADE FT EAST	961500204	252.00	
				LEYDEN H.S. "PETER PAN PLAY"			
10E096 1110 6470 21 000000			Educational Fund/Dept -	Business Office/Elementary/Fee		252.00	
			EV051115I	#008-600 KINDERGARTEN FT KOHL'S CHILDREN MUSEUM	961500205	256.00	
10E096 1110 6470 21 000000			Educational Fund/Dept -	Business Office/Elementary/Fee		256.00	
			EV051115J	#008-600 2ND GRADE FT MORTON ARBORETUM	961500206	333.00	
10E096 1110 6470 21 000000			Educational Fund/Dept -	Business Office/Elementary/Fee		333.00	
			EV051115K	#008-600 2ND GRADE FT NORTHSHORE YOUTH CENTER	961500207	259.00	
10E096 1110 6470 21 000000			Educational Fund/Dept -	Business Office/Elementary/Fee		259.00	
			EV051115L	#008-600 4TH	961500208	87.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E096 1110 6470 21 000000				GRADE FT MUSEUM OF SCIENCE & INDUSTRY			
			Educational Fund/Dept -	Business Office/Elementary/Fee		87.00	
			EV051115M	#008-600 5TH GRADE FT ROBERT CROWN IN-SCHOOL	961500209	180.00	
10E096 1110 6470 21 000000			Educational Fund/Dept -	Business Office/Elementary/Fee		180.00	
			EV051115N	#008-600 5TH GRADE FT CIVIL WAR PROGRAM @ KILMER	961500210	396.00	
10E096 1110 6470 21 000000			Educational Fund/Dept -	Business Office/Elementary/Fee		396.00	
			EV051215	#001-600 1/2 GR FT KOHLS CHILDREN'S MUSEUM	961500215	567.60	
10E096 1110 6470 21 000000			Educational Fund/Dept -	Business Office/Elementary/Fee		567.60	
			PV042715	#005-600 8TH GRADE FT NORTH SHORE CENTER'S YOUTHEATRE GROUP	961500186	96.00	
10E096 1110 6470 21 000000			Educational Fund/Dept -	Business Office/Elementary/Fee		96.00	
			PV051215	#05-400 DINNER FOR LONDON VOLUNTEERS	991500109	200.00	
10E099 2310 6460 90 000000			Educational Fund/District	Administration/Brd Ed Service		200.00	
63670	Vendor Continued Void	05/21/2015					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63671	Vendor Continued Void	05/21/2015					0.00
63672	Vendor Continued Void	05/21/2015					0.00
63673	CENGAGE LEARNING	05/21/2015	54964197	Non-textbooks Resources To Support Extended Year Programs (SELA) - Romiette & Julio	881500019	267.30	5,014.23
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		267.30	
			54964200	Supplemental Consumables and Language Manipulative for Spanish: De Canciones A Cuentos Level A Phonics Practice Book & CD's	331500042	1,337.60	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		1,337.60	
			54964203	Canciones y Cuentos B: Classroom Set Spanish Reading Teaching Materials	351500098	1,505.08	
10E088 1800 4120 34 350000			Educational Fund/Dept -	Bilingual Education/Bilingual P		1,505.08	
			54964205	Teaching materials to support Spanish Literacy	351500099	359.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Instruction - De Canciones a Cuentos Level C Little Song Book, Cd's, Big Book of Songs & Level B Little Song Book & Phonics Practice Book			
10E088 1800 4120 34 350000			Educational Fund/Dept -	Bilingual Education/Bilingual P		359.70	
			54964210	Teaching Materials for Differentiated Spanish Reading - Elefoneticas Green Collection	351500102	603.08	
10E088 1800 4120 34 350000			Educational Fund/Dept -	Bilingual Education/Bilingual P		603.08	
			54974927	3RD GRADE BILINGUAL - ADAPTACIONES CONCEPT BOOK 6-PACK	71500095	245.44	
10E007 1800 4100 03 000000			Educational Fund/Kilmer	Elementary School/Bilingual Pro		245.44	
			54992273	Supplemental Spanish Reading Materials - Spanish & SS trade books differentiated language demands	331500064	356.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E088 1805 4120 34 330000				Educational Fund/Dept - Bilingual Education/Bilingual A		356.40	
			54992295	Supplemental Reading Materials: Spanish Science & Social Studies trade books	331500082	339.63	
10E088 1805 4120 34 330000				Educational Fund/Dept - Bilingual Education/Bilingual A		339.63	
63674	CENTER FOR APPLIED LINGUISTICS	05/21/2015	012418	Title I Professional Development: SIOP Workshop - Final Installment Whitman 3 days - 38 teachers Holmes 2 days - 37 teachers Twain 2 days - 22 teachers	361500036	25,521.00	25,521.00
10E099 2210 3190 36 970000				Educational Fund/District Administration/Improvement of		25,521.00	
63675	CENTER, THE	05/21/2015	23809	Bilingual Parent Summit Conference 5/9/15 Registration Fees (5 parents attending)	881500022	1,000.00	1,800.00
10E088 2210 6410 34 360000				Educational Fund/Dept - Bilingual Education/Improvement		1,000.00	
			23863	Bilingual Parent Summit Conference	881500023	600.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E088 2210 6410 34 360000				5/9/15 Registration Fees		600.00	
			Educational Fund/Dept -	Bilingual Education/Improvement			
			23908	Bilingual Parent Summit Conference	881500028	200.00	
10E088 2210 6410 34 360000				5/9/15 Registration Fees		200.00	
			Educational Fund/Dept -	Bilingual Education/Improvement			
63676	Vendor Continued Void	05/21/2015					0.00
63677	Vendor Continued Void	05/21/2015					0.00
63678	Vendor Continued Void	05/21/2015					0.00
63679	Vendor Continued Void	05/21/2015					0.00
63680	Vendor Continued Void	05/21/2015					0.00
63681	Vendor Continued Void	05/21/2015					0.00
63682	Vendor Continued Void	05/21/2015					0.00
63683	CHASE CARD SERVICES	05/21/2015	CC042715A	GENESIS PRINTING MAINTENANCE CONTRACT - MARCH 2015	7001500067	8,712.48	42,951.16
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S			8,712.48	
			CC042715B	WRKSHOP REGISTRATION FOR NORTH COOK EDUC CENTER - LYNNE DUFFY, "MENTORING THE MENTORS: THE WHAT, WHEN & HOW OF MENTORING, 4/15/15	951500152	175.00	
10E095 2210 6410 51 000000			Educational Fund/Dept -	Curriculum & Learning/Improvement		175.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			CC042715C	Maker Space Orders-Amazon-April 2015	4701500076	69.78	
10E013 1120 4100 29 820000			Educational Fund/Cooper Middle School/Middle School/Gen			47.00	
10E009 1120 4120 21 000000			Educational Fund/Holmes Middle School/Middle School/Tea			22.78	
			CC042715D	SQUISHY CIRCUITS-MAKER SPACE INSTRUCTIONAL MATERIALS	4701500078	50.00	
10E013 1120 4100 29 820000			Educational Fund/Cooper Middle School/Middle School/Gen			25.00	
10E012 1205 4100 17 000000			Educational Fund/Tarkington Elementary School/Learning			25.00	
			CC042715E	EVIL MAD SCIENTIST-MAKER SPACE INSTRUCTIONAL MATERIALS	4701500079	295.00	
10E013 1120 4100 29 820000			Educational Fund/Cooper Middle School/Middle School/Gen			295.00	
			CC042715F	JOYLABZ-MAKER SPACE INSTRUCTIONAL MATERIALS	4701500080	109.54	
10E009 1120 4120 21 000000			Educational Fund/Holmes Middle School/Middle School/Tea			54.77	
10E012 2220 4100 28 000000			Educational Fund/Tarkington Elementary School/Education			54.77	
			CC042715G	CHIBITRONICS-MAKER SPACE INSTRUCTIONAL MATERIALS	4701500081	135.81	
10E012 2220 4100 28 000000			Educational Fund/Tarkington Elementary School/Education			135.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			CC042715H	MODULAR ROBOTICS-MAKER SPACE INSTRUCTIONAL MATERIALS	4701500082	159.95	
10E012 2220 4100 28 000000				Educational Fund/Tarkington Elementary School/Education		159.95	
			CC042715I	LITTLE BITS-MAKER SPACE INSTRUCTIONAL MATERIALS	4701500083	274.00	
10E012 2220 4100 28 000000				Educational Fund/Tarkington Elementary School/Education		274.00	
			CC042715J	AMAZON-MAKER SPACE INSTRUCTIONAL MATERIALS-COOPER AND TARKINGTON	4701500085	160.49	
10E013 1120 4100 29 820000				Educational Fund/Cooper Middle School/Middle School/Gen		80.25	
10E012 2220 4100 28 000000				Educational Fund/Tarkington Elementary School/Education		80.24	
			CC042715K	AMAZON-MAKER SPACE INSTRUCTIONAL MATERIALS-COOPER	4701500084	40.90	
10E013 1120 4100 29 820000				Educational Fund/Cooper Middle School/Middle School/Gen		40.90	
			CC042715L	JOYLABZ-MAKER SPACE INSTRUCTIONAL MATERIALS-TARKINGT ON	4701500086	58.90	
10E012 2220 4100 28 000000				Educational Fund/Tarkington Elementary School/Education		58.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			CC042715M	PUBLIC STORAGE - MAY 2015	7001500070	334.00	
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S			334.00	
			CC042715N	CDWG-REPLACEMENT BATTERIES	7001500071	411.71	
10E700 2630 4100 00 000000			Educational Fund/Technology Services Dept/Information S			411.71	
			CC042715O	AMAZON-ACER C710 REPLACEMENT DISPLAYS	7001500072	1,350.30	
10E700 2630 4100 00 000000			Educational Fund/Technology Services Dept/Information S			1,350.30	
			CC042715P	AMAZON-TARKINGTON- VGA-RCA CABLE	4701500089	38.01	
10E012 2220 4100 28 000000			Educational Fund/Tarkington Elementary School/Education			38.01	
			CC050815	Maker Space Orders-Lego-April 2015	4701500077	1,013.21	
10E013 1120 4100 29 820000			Educational Fund/Cooper Middle School/Middle School/Gen			643.21	
10E009 1120 4120 21 000000			Educational Fund/Holmes Middle School/Middle School/Tea			370.00	
			CC050815A	LOU MALNATI'S - APRIL 2015 BOARD OF EDUCATION MEETING DINNER	991500096	135.82	
10E099 2310 6420 90 000000			Educational Fund/District Administration/Brd Ed Service			135.82	
			CC050815B	BOARD REORGANIZATION DINNER AT BUCCA DI BEPPO ON APRIL	991500102	477.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				30, 2015			
10E099 2310 6420 90 000000			Educational Fund/District	Administration/Brd Ed Service		477.96	
			CC050815C	SUPERINTENDENT	991500095	295.91	
				EXPENSES FOR GAS			
				PURCHASES AND			
				ADMINISTRATOR			
				LUNCHESES - APRIL			
				2015			
10E099 2320 4150 90 000000			Educational Fund/District	Administration/Executive Adm.		70.34	
10E099 2320 6420 90 000000			Educational Fund/District	Administration/Executive Adm.		225.57	
			CC051115	CHASE-ADOBE	7001500080	446.12	
				CREATIVE CLOUD			
				SOFTWARE			
				SUBSCRIPTION			
				5/1/15-4/30/16			
10A000 1920 0000 00 000000			Educational Fund//Prepaid	Expenses		371.76	
10E700 2630 4700 00 000000			Educational Fund/Technology	Services Dept/Information S		74.36	
			CC051115A	COUPON	991500106	-19.12	
				REIMBURSEMENT FOR			
				BOARD			
				REORGANIZATION			
				DINNER AT BUCA DI			
				BEPPO ON APRIL			
				30, 2015			
10E099 2310 6420 90 000000			Educational Fund/District	Administration/Brd Ed Service		-19.12	
			CC051115B	CHASE-INSPIRA	7021500007	40.00	
				MEETING 5/8/15 K			
				BEACH			
10E700 2633 6400 00 000000			Educational Fund/Technology	Services Dept/Public Inform		40.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E700 2630 4100 00 000000			CC051115D	CDW - CAT 6 CABLE	7001500075	3,288.20	
			Educational Fund/Technology Services Dept/Information S			3,288.20	
20E098 2540 3730 76 000000			CC051115E	BEARINGS FOR UNIVENTS	981501190	530.38	
			Operations & Maintenance Fund/Dept - Operations & Maint			530.38	
10A000 1920 0000 00 000000			PV043015	TARGET - PUCHASE OF GIFT CARDS FOR DONATED FUNDS	0	4,800.00	
			Educational Fund//Prepaid Expenses			4,800.00	
10A000 1920 0000 00 000000			PV043015A	WALMART - PUCHASE OF GIFT CARDS FOR DONATED FUNDS	0	10,000.00	
			Educational Fund//Prepaid Expenses			10,000.00	
10A000 1920 0000 00 000000			PV043015B	CLOUDLOCK LICENSING RENEWAL 3/31/15-3/31/16	7001500060	9,316.00	
10A000 1920 0000 00 000000			Educational Fund//Prepaid Expenses			6,987.01	
10E700 2630 4700 00 000000			Educational Fund/Technology Services Dept/Information S			2,328.99	
10E099 2310 6420 90 000000			PV043015C	JEWEL/OSCO - COMMUNITY NETWORKING EVENT ON APRIL 22, 2015 - PURCHASE OF FLOWERS	991500093	74.16	
			Educational Fund/District Administration/Brd Ed Service			74.16	
			PV043015D	LUNCH FROM NINOS PIZZA FOR HIRING	941500057	176.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PRACTICES/SUMMATIV E EVALUATION MEETING ATTENDEES 4-15-15			
10E094 2640 6420 70 000000			Educational Fund/Dept -	Human Resources/Staff Services/		176.65	
63684 CHILDRENS HEALTH CARE LTD		05/21/2015	31-TORRE03	Payment of McKinney-Vento medical fees (doctor office visit) for student ID 98677.	361500037	75.00	75.00
10E099 2900 3190 36 970000			Educational Fund/District	Administration/Other Support		75.00	
63685 CHILDWORK/CHILDSPLAY		05/21/2015	270449A	Social Work Book Behavior Interventions	931500451	46.90	46.90
10E093 2120 4100 39 000000			Educational Fund/Dept -	Support Services/Guidance Servi		46.90	
63686 COMMUNITY SEWER & SEPTIC INC		05/21/2015	27054	RODDING 2 SINKS IN GIRLS BATHROOMS/COOPER	981501174	475.00	475.00
20E098 2540 3190 76 000000			Operations & Maintenance Fund/Dept -	Operations & Maint		475.00	
63687 COMMUNITY CONSOL SCH DIST 15		05/21/2015	PV050515	NSSA MEETINGS FOR 2014-15 - K HYLAND	991500092	66.21	66.21
10E099 2320 6400 90 000000			Educational Fund/District	Administration/Executive Adm.		66.21	
63688 COMPASS GROUP USA INC		05/21/2015	K1639900027	MONTHLY FOOD INVOICE 4/30/15	961500197	200,512.71	200,512.71
10E096 2560 3920 62 000000			Educational Fund/Dept -	Business Office/Food Services/F		195,381.41	
10E096 2560 3920 87 000000			Educational Fund/Dept -	Business Office/Food Services/F		5,131.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63689	CONNELLY, MARGARET	05/21/2015	EVR042115	REIMB TEACHING AIDS FOOD ITEMS FOR SCIENCE CLASS	4131500091	42.48	42.48
10E013 1120 4120 21 000000			Educational Fund/Cooper	Middle School/Middle School/Tea		42.48	
63690	CONSERV FS INC	05/21/2015	2037760-IN	ENGINE OIL (27) LUBE GREASE (30)	981501093	459.30	459.30
20E098 2540 4640 76 000000			Operations & Maintenance Fund/Dept -	Operations & Maint		459.30	
63691	CONSOLIDATED PLASTICS CO INC	05/21/2015	7523289	DISCOVERY SCIENCE NIGHT PROJECTS - PLASTIC BAGS	9541500088	193.04	283.94
10E095 1110 4120 51 940000			Educational Fund/Dept -	Curriculum & Learning/Elementar		193.04	
			7526377	6X8 2 MIL MINIGRIP RECLOSABLE BAGS	9541500093	90.90	
10E095 1110 4120 51 940000			Educational Fund/Dept -	Curriculum & Learning/Elementar		90.90	
63692	CONSTELLATION ENERGY SVCS - NA	05/21/2015	1565037-01	NATURAL GAS DISTRICT WIDE - APRIL 2015	981501178	8,238.92	8,238.92
20E098 2540 4650 76 010000			Operations & Maintenance Fund/Dept -	Operations & Maint		406.06	
20E098 2540 4650 76 020000			Operations & Maintenance Fund/Dept -	Operations & Maint		593.61	
20E098 2540 4650 76 050000			Operations & Maintenance Fund/Dept -	Operations & Maint		1,047.73	
20E098 2540 4650 76 060000			Operations & Maintenance Fund/Dept -	Operations & Maint		603.39	
20E098 2540 4650 76 070000			Operations & Maintenance Fund/Dept -	Operations & Maint		600.22	
20E098 2540 4650 76 080000			Operations & Maintenance Fund/Dept -	Operations & Maint		511.00	
20E098 2540 4650 76 090000			Operations & Maintenance Fund/Dept -	Operations & Maint		788.75	
20E098 2540 4650 76 100000			Operations & Maintenance Fund/Dept -	Operations & Maint		512.96	
20E098 2540 4650 76 110000			Operations & Maintenance Fund/Dept -	Operations & Maint		523.66	
20E098 2540 4650 76 120000			Operations & Maintenance Fund/Dept -	Operations & Maint		579.71	
20E098 2540 4650 76 130000			Operations & Maintenance Fund/Dept -	Operations & Maint		931.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4650 76 140000			Operations & Maintenance Fund/Dept - Operations & Maint		536.65	
20E098	2540 4650 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		291.11	
20E098	2540 4650 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		312.95	
63693	Vendor Continued Void	05/21/2015					0.00
63694	Vendor Continued Void	05/21/2015					0.00
63695	Vendor Continued Void	05/21/2015					0.00
63696	Vendor Continued Void	05/21/2015					0.00
63697	Vendor Continued Void	05/21/2015					0.00
63698	Vendor Continued Void	05/21/2015					0.00
63699	Vendor Continued Void	05/21/2015					0.00
63700	Vendor Continued Void	05/21/2015					0.00
63701	Vendor Continued Void	05/21/2015					0.00
63702	Vendor Continued Void	05/21/2015					0.00
63703	Vendor Continued Void	05/21/2015					0.00
63704	Vendor Continued Void	05/21/2015					0.00
63705	Vendor Continued Void	05/21/2015					0.00
63706	Vendor Continued Void	05/21/2015					0.00
63707	Vendor Continued Void	05/21/2015					0.00
63708	Vendor Continued Void	05/21/2015					0.00
63709	CONSTELLATION ENERGY SVCS INC	05/21/2015	52109198	IL-EL_763534-5 ELECTRICITY KILMER IL-EL_763534-8 LONGFELLOW IL-EL_763534-3 COOPER	981501084	4,965.14	58,479.85
20E098	2540 4660 76 070000			Operations & Maintenance Fund/Dept - Operations & Maint		1,188.82	
20E098	2540 4660 76 110000			Operations & Maintenance Fund/Dept - Operations & Maint		1,290.78	
20E098	2540 4660 76 130000			Operations & Maintenance Fund/Dept - Operations & Maint		2,485.54	
			52109226	IL-EL_763534-5 ELECTRICITY	981501084	2,374.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				KILMER			
				IL-EL_763534-8			
				LONGFELLOW			
				IL-EL_763534-3			
				COOPER			
20E098 2540 4660 76 070000				Operations & Maintenance Fund/Dept - Operations & Maint		568.61	
20E098 2540 4660 76 110000				Operations & Maintenance Fund/Dept - Operations & Maint		617.37	
20E098 2540 4660 76 130000				Operations & Maintenance Fund/Dept - Operations & Maint		1,188.82	
			52109260	IL-EL_763534-5	981501084	2,578.47	
				ELECTRICITY			
				KILMER			
				IL-EL_763534-8			
				LONGFELLOW			
				IL-EL_763534-3			
				COOPER			
20E098 2540 4660 76 070000				Operations & Maintenance Fund/Dept - Operations & Maint		617.37	
20E098 2540 4660 76 110000				Operations & Maintenance Fund/Dept - Operations & Maint		670.32	
20E098 2540 4660 76 130000				Operations & Maintenance Fund/Dept - Operations & Maint		1,290.78	
			52315407	IL-EL_763534-9	981501099	2,652.53	
				TARKINGTON			
				ELECTRICITY			
20E098 2540 4660 76 120000				Operations & Maintenance Fund/Dept - Operations & Maint		2,652.53	
			52541721	IL-EL_763534-12	981501124	2,493.08	
				ELECTRICITY POE			
				FROM 3/18/15 TO			
				4/16/15			
				IL-EL_763534-11			
				ELECTRICITY FROST			
				FROM 3/18/15 TO			
				4/16/15			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				IL-EL_763534-10 ELECTRICITY RILEY FROM 3/18/15 TO 4/16/15			
20E098 2540 4660 76 080000				Operations & Maintenance Fund/Dept - Operations & Maint		805.50	
20E098 2540 4660 76 100000				Operations & Maintenance Fund/Dept - Operations & Maint		818.66	
20E098 2540 4660 76 140000				Operations & Maintenance Fund/Dept - Operations & Maint		868.92	
			52541723	IL-EL_763534-12 ELECTRICITY POE FROM 3/18/15 TO 4/16/15	981501124	2,311.10	
				IL-EL_763534-11 ELECTRICITY FROST FROM 3/18/15 TO 4/16/15			
				IL-EL_763534-10 ELECTRICITY RILEY FROM 3/18/15 TO 4/16/15			
20E098 2540 4660 76 080000				Operations & Maintenance Fund/Dept - Operations & Maint		746.70	
20E098 2540 4660 76 100000				Operations & Maintenance Fund/Dept - Operations & Maint		758.90	
20E098 2540 4660 76 140000				Operations & Maintenance Fund/Dept - Operations & Maint		805.50	
			52541762	IL-EL_763534-12 ELECTRICITY POE FROM 3/18/15 TO 4/16/15	981501124	2,348.85	
				IL-EL_763534-11 ELECTRICITY FROST FROM 3/18/15 TO 4/16/15			
				IL-EL_763534-10			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ELECTRICITY RILEY FROM 3/18/15 TO 4/16/15			
20E098	2540 4660 76 080000		Operations & Maintenance	Fund/Dept - Operations & Maint		758.90	
20E098	2540 4660 76 100000		Operations & Maintenance	Fund/Dept - Operations & Maint		771.30	
20E098	2540 4660 76 140000		Operations & Maintenance	Fund/Dept - Operations & Maint		818.65	
		52816752		ELECTRICITY WHITMAN FROM 3/25/15 TO 4/23/15 IL-EL_763534-4 ELECTRICITY TARKINGTON FROM 3/26/15 TO 4/23/15 IL-EL_763534-9 ELECTRICITY HOLMES FROM 3/25/15 TO 4/24/15 IL-EL_763534-0 ELECTRICITY LONDON FROM 3/26/15 TO 4/24/15 IL-EL_763534-1 ELECTRICITY TWAIN FROM 3/26/15 TO 4/24/15 INV# IL-EL_763434-6 ELECTRICITY HAWTHORNE FROM	981501137	4,100.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				3/25/15 TO			
				4/24/15 INV#			
				IL-EL_763534-7			
20E098	2540 4660 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		660.79	
20E098	2540 4660 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		498.98	
20E098	2540 4660 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		1,222.88	
20E098	2540 4660 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		1,089.31	
20E098	2540 4660 76 120000			Operations & Maintenance Fund/Dept - Operations & Maint		377.58	
20E098	2540 4660 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		250.93	
		52816976		ELECTRICITY	981501137	2,343.01	
				WHITMAN FROM			
				3/25/15 TO			
				4/23/15 INV#			
				IL-EL_763534-4			
				ELECTRICITY			
				TARKINGTON FROM			
				3/26/15 TO			
				4/23/15			
				IL-EL_763534-9			
				ELECTRICITY			
				HOLMES FROM			
				3/25/15 TO			
				4/24/15			
				IL-EL_763534-0			
				ELECTRICITY			
				LONDON FROM			
				3/26/15 TO			
				4/24/15			
				IL-EL_763534-1			
				ELECTRICITY TWAIN			
				FROM 3/26/15 TO			
				4/24/15			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				IL-EL_763434-6 ELECTRICITY HAWTHORNE FROM 3/25/15 TO 4/24/15 IL-EL_763534-7			
20E098	2540 4660 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		377.58	
20E098	2540 4660 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		285.12	
20E098	2540 4660 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		698.75	
20E098	2540 4660 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		622.43	
20E098	2540 4660 76 120000			Operations & Maintenance Fund/Dept - Operations & Maint		215.75	
20E098	2540 4660 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		143.38	
		52864692		ELECTRICITY WHITMAN FROM 3/25/15 TO 4/23/15 IL-EL_763534-4 ELECTRICITY TARKINGTON FROM 3/26/15 TO 4/23/15 IL-EL_763534-9 ELECTRICITY HOLMES FROM 3/25/15 TO 4/24/15 IL-EL_763534-0 ELECTRICITY LONDON FROM 3/26/15 TO 4/24/15 IL-EL_763534-1	981501137	6,759.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ELECTRICITY TWIN FROM 3/26/15 TO 4/24/15 IL-EL_763434-6 ELECTRICITY HAWTHORNE FROM 3/25/15 TO 4/24/15 INV# IL-EL_763534-7			
20E098	2540 4660 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		1,089.31	
20E098	2540 4660 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		822.56	
20E098	2540 4660 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		2,015.91	
20E098	2540 4660 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		1,795.72	
20E098	2540 4660 76 120000			Operations & Maintenance Fund/Dept - Operations & Maint		622.43	
20E098	2540 4660 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		413.66	
		52864719		ELECTRICITY WHITMAN FROM 3/25/15 TO 4/23/15 IL-EL_763534-4 ELECTRICITY TARKINGTON FROM 3/26/15 TO 4/23/15 IL-EL_763534-9 ELECTRICITY HOLMES FROM 3/25/15 TO 4/24/15 IL-EL_763534-0 ELECTRICITY LONDON FROM	981501137	7,588.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				3/26/15 TO			
				4/24/15			
				IL-EL_763534-1			
				ELECTRICITY TWIN			
				FROM 3/26/15 TO			
				4/24/15			
				IL-EL_763434-6			
				ELECTRICITY			
				HAWTHORNE FROM			
				3/25/15 TO			
				4/24/15			
				IL-EL_763534-7			
20E098	2540 4660 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		1,222.88	
20E098	2540 4660 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		923.43	
20E098	2540 4660 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		2,263.10	
20E098	2540 4660 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		2,015.91	
20E098	2540 4660 76 120000			Operations & Maintenance Fund/Dept - Operations & Maint		698.75	
20E098	2540 4660 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		464.39	
			52865101	ELECTRICITY	981501137	3,096.37	
				WHITMAN FROM			
				3/25/15 TO			
				4/23/15			
				IL-EL_763534-4			
				ELECTRICITY			
				TARKINGTON FROM			
				3/26/15 TO			
				4/23/15			
				IL-EL_763534-9			
				ELECTRICITY			
				HOLMES FROM			
				3/25/15 TO			
				4/24/15			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				IL-EL_763534-0			
				ELECTRICITY			
				LONDON FROM			
				3/26/15 TO			
				4/24/15			
				IL-EL_763534-1			
				ELECTRICITY TWAIN			
				FROM 3/26/15 TO			
				4/24/15			
				IL-EL_763434-6			
				ELECTRICITY			
				HAWTHORNE FROM			
				3/25/15 TO			
				4/24/15			
				IL-EL_763534-7			
20E098	2540 4660 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		498.98	
20E098	2540 4660 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		376.79	
20E098	2540 4660 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		923.43	
20E098	2540 4660 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		822.56	
20E098	2540 4660 76 120000			Operations & Maintenance Fund/Dept - Operations & Maint		285.12	
20E098	2540 4660 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		189.49	
		52865116		ELECTRICITY	981501137	1,557.14	
				WHITMAN FROM			
				3/25/15 TO			
				4/23/15			
				IL-EL_763534-4			
				ELECTRICITY			
				TARKINGTON FROM			
				3/26/15 TO			
				4/23/15			
				IL-EL_763534-9			
				ELECTRICITY			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				HOLMES FROM 3/25/15 TO 4/24/15 IL-EL_763534-0 ELECTRICITY LONDON FROM 3/26/15 TO 4/24/15 IL-EL_763534-1 ELECTRICITY TWAIN FROM 3/26/15 TO 4/24/15 IL-EL_763434-6 ELECTRICITY HAWTHORNE FROM 3/25/15 TO 4/24/15 IL-EL_763534-7			
20E098	2540 4660 76 010000		Operations & Maintenance	Fund/Dept - Operations & Maint		250.93	
20E098	2540 4660 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		189.49	
20E098	2540 4660 76 050000		Operations & Maintenance	Fund/Dept - Operations & Maint		464.38	
20E098	2540 4660 76 090000		Operations & Maintenance	Fund/Dept - Operations & Maint		413.66	
20E098	2540 4660 76 120000		Operations & Maintenance	Fund/Dept - Operations & Maint		143.38	
20E098	2540 4660 76 150000		Operations & Maintenance	Fund/Dept - Operations & Maint		95.30	
		53219316		IL-EL_763534-11 FROST ELECTRIC IL-EL_763534-12 POE ELECTRIC IL-EL_763534-10 RILEY ELECTRIC MONETARY ADJUSTMENT DUE TO	981501162	7.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				INCREASED UTILITY CHARGE			
20E098 2540 4660 76 080000			Operations & Maintenance	Fund/Dept - Operations & Maint		2.26	
20E098 2540 4660 76 100000			Operations & Maintenance	Fund/Dept - Operations & Maint		2.39	
20E098 2540 4660 76 140000			Operations & Maintenance	Fund/Dept - Operations & Maint		2.43	
		53219319		IL-EL_763534-11	981501162	7.51	
				FROST ELECTRIC			
				IL-EL_763534-12			
				POE ELECTRIC			
				IL-EL_763534-10			
				RILEY ELECTRIC			
				MONETARY			
				ADJUSTMENT DUE TO			
				INCREASED UTILITY			
				CHARGE			
20E098 2540 4660 76 080000			Operations & Maintenance	Fund/Dept - Operations & Maint		2.39	
20E098 2540 4660 76 100000			Operations & Maintenance	Fund/Dept - Operations & Maint		2.54	
20E098 2540 4660 76 140000			Operations & Maintenance	Fund/Dept - Operations & Maint		2.58	
		53219321		IL-EL_763534-11	981501162	7.63	
				FROST ELECTRIC			
				IL-EL_763534-12			
				POE ELECTRIC			
				IL-EL_763534-10			
				RILEY ELECTRIC			
				MONETARY			
				ADJUSTMENT DUE TO			
				INCREASED UTILITY			
				CHARGE			
20E098 2540 4660 76 080000			Operations & Maintenance	Fund/Dept - Operations & Maint		2.43	
20E098 2540 4660 76 100000			Operations & Maintenance	Fund/Dept - Operations & Maint		2.58	
20E098 2540 4660 76 140000			Operations & Maintenance	Fund/Dept - Operations & Maint		2.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			53420539	IL-EL_763534-2 FIELD ELECTRICITY 3/36-4/24/15 IL-EL_763534-5 KILMER ELECTRICITY 4/7-5/5/15 IL-EL_763534-8 LONGFELLOW ELECTRICITY 4/7-5/6/15 IL-EL_763534-3 COOPER ELECTRICITY 4/7-5/5/15	981501195	4,875.82	
20E098	2540 4660 76 060000			Operations & Maintenance Fund/Dept - Operations & Maint		1,108.24	
20E098	2540 4660 76 070000			Operations & Maintenance Fund/Dept - Operations & Maint		886.41	
20E098	2540 4660 76 110000			Operations & Maintenance Fund/Dept - Operations & Maint		1,092.15	
20E098	2540 4660 76 130000			Operations & Maintenance Fund/Dept - Operations & Maint		1,789.02	
			53420620	IL-EL_763534-2 FIELD ELECTRICITY 3/36-4/24/15 IL-EL_763534-5 KILMER ELECTRICITY 4/7-5/5/15 IL-EL_763534-8 LONGFELLOW ELECTRICITY 4/7-5/6/15 IL-EL_763534-3 COOPER	981501195	2,415.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ELECTRICITY			
				4/7-5/5/15			
20E098 2540 4660 76 060000			Operations & Maintenance	Fund/Dept - Operations & Maint		549.10	
20E098 2540 4660 76 070000			Operations & Maintenance	Fund/Dept - Operations & Maint		439.19	
20E098 2540 4660 76 110000			Operations & Maintenance	Fund/Dept - Operations & Maint		541.13	
20E098 2540 4660 76 130000			Operations & Maintenance	Fund/Dept - Operations & Maint		886.41	
		53472663		IL-EL_763534-2	981501195	3,020.40	
				FIELD ELECTRICITY			
				3/36-4/24/15			
				IL-EL_763534-5			
				KILMER			
				ELECTRICITY			
				4/7-5/5/15			
				IL-EL_763534-8			
				LONGFELLOW			
				ELECTRICITY			
				4/7-5/6/15			
				IL-EL_763534-3			
				COOPER			
				ELECTRICITY			
				4/7-5/5/15			
20E098 2540 4660 76 060000			Operations & Maintenance	Fund/Dept - Operations & Maint		686.51	
20E098 2540 4660 76 070000			Operations & Maintenance	Fund/Dept - Operations & Maint		549.10	
20E098 2540 4660 76 110000			Operations & Maintenance	Fund/Dept - Operations & Maint		676.55	
20E098 2540 4660 76 130000			Operations & Maintenance	Fund/Dept - Operations & Maint		1,108.24	
		53473463		IL-EL_763534-2	981501195	2,976.57	
				FIELD ELECTRICITY			
				3/36-4/24/15			
				IL-EL_763534-5			
				KILMER			
				ELECTRICITY			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				4/7-5/5/15 IL-EL_763534-8 LONGFELLOW ELECTRICITY 4/7-5/6/15 IL-EL_763534-3 COOPER ELECTRICITY 4/7-5/5/15			
20E098 2540 4660 76 060000				Operations & Maintenance Fund/Dept - Operations & Maint		676.55	
20E098 2540 4660 76 070000				Operations & Maintenance Fund/Dept - Operations & Maint		541.13	
20E098 2540 4660 76 110000				Operations & Maintenance Fund/Dept - Operations & Maint		666.73	
20E098 2540 4660 76 130000				Operations & Maintenance Fund/Dept - Operations & Maint		1,092.16	
63710	CONTINENTAL RESTAURANT	05/21/2015	453873	COMMUNITY NETWORKING EVENT ON APRIL 21, 2015	991500101	1,567.50	1,567.50
10E099 2310 6420 90 000000				Educational Fund/District Administration/Brd Ed Service		1,567.50	
63711	COONEY CO, FRANK	05/21/2015	59402	CONFERENCE ROOM TABLE & 12 CHAIRS	91500067	3,331.32	3,331.32
10E009 1120 5500 21 000000				Educational Fund/Holmes Middle School/Middle School/Equ		3,331.32	
63712	CREATIVE CATERING	05/21/2015	PV051115	Teacher's appreciation luncheon 5/7/15	4231500016	259.80	259.80
10E010 1110 6420 21 000000				Educational Fund/Poe Elementary School/Elementary/Misce		259.80	
63713	CROCKER, GREGG B	05/21/2015	EVR042215	Reimbursement for supplies and materials for the Family Learning Program at Field	841500022	183.85	183.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				and Harper College			
10E099	3100 4100 84 000000			Educational Fund/District Administration/Direction Of C		183.85	
63714	CRYSTAL BROOK DIRECT	05/21/2015	40643	LAMINATING FILM - GROUP ORDER	8991500014	1,121.40	1,121.40
10E002	1110 4100 21 000000			Educational Fund/Twain Elementary School/Elementary/Gen		468.00	
10E006	1110 4100 21 000000			Educational Fund/Field Elementary School/Elementary/Gen		46.80	
10E010	1110 4100 21 000000			Educational Fund/Poe Elementary School/Elementary/Gener		327.20	
10E012	1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar		139.50	
10E009	1120 4100 21 000000			Educational Fund/Holmes Middle School/Middle School/Gen		139.90	
63715	DARLING INTERNATIONAL INC	05/21/2015	090:2600330	ENERGY SURCHARGE LONDON 3/24/15	981501128	265.00	265.00
20E098	2540 3190 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		265.00	
63716	DAVIS, MADELEINE D	05/21/2015	EVR051115	REIMB CLASSROOM SUPPLIES - SAND, SAND MOLD	4141500035	77.32	77.32
10E014	1110 4100 02 000000			Educational Fund/Riley Elementary School/Elementary/Gen		77.32	
63717	DE FRANCO PLUMBING	05/21/2015	19697	REPAIR DEFECTIVE SECTION OF GALVANIZED PIPING SUPPLING THE KITCHEN AT COOPER INSPECT ABD REPAIR DRAIN PIPPING AT LONDON	981501191	2,617.03	2,952.73
20E098	2540 3190 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		2,617.03	
			19702	REPAIR DEFECTIVE SECTION OF	981501191	335.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				GALVANIZED PIPING SUPPLING THE KITCHEN AT COOPER INSPECT ABD REPAIR DRAIN PIPPING AT LONDON			
20E098 2540 3190 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			335.70	
63718 DECKER EQUIP		05/21/2015	104158A	CAUTION BARRIER TAPE FOR CUSTODIAN	121500078	31.57	31.57
10E012 1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar			31.57	
63719 Vendor Continued Void		05/21/2015					0.00
63720 DEMCO INC		05/21/2015	5574235	LIBRARY SUPPLIES - SHELF MARKERS, BOOK TAPE, HANG UP BAGS, REPAIR TAPE, REPAIR CORNERS	121500076	209.82	580.13
10E012 2220 4100 28 000000			Educational Fund/Tarkington Elementary School/Education			209.82	
			5574354	Library Supply Order (protectors, tape, stamp, book pockets) Quote #G5078282 - Free Shipping	21500076	183.99	
10E002 2220 4100 28 000000			Educational Fund/Twain Elementary School/Educational Me			183.99	
			5590988	LMC Student Materials-Bookmark	111500083	186.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E011 2220 4100 28 000000				s/Label Protectors Educational Fund/Longfellow Elementary School/Education		186.32	
63721 DEVANEY, KATRINA		05/21/2015	EVR051115	REIMBURSE FOR ARTS & CRAFT SUPPLIES FOR AM@HOLMES	4091500091	44.17	44.17
10E009 1120 4100 93 000000				Educational Fund/Holmes Middle School/Middle School/Gen		44.17	
63722 DISCOUNT SCHOOL SUPPLY		05/21/2015	D20737340102	M. Weisman Classroom Items - Glitter Paint, Polar Animals	151500042	64.04	64.04
10E015 1225 4100 00 000000				Educational Fund/Hawthorne School/Pre K Special Educati		64.04	
63723 DLP LAMP SOURCE		05/21/2015	130466	LMS - replacement projector bulb	4701500075	114.00	114.00
10E005 2220 4100 28 000000				Educational Fund/London Middle School/Educational Media		114.00	
63724 DOYLE, DIANE L		05/21/2015	EVR050515	REIMB Diane Doyle Discreet Trials Combination Locks For Student Skills Supplies	931500498	26.03	76.17
10E093 1290 4100 30 000000				Educational Fund/Dept - Support Services/Other Special		26.03	
			MR051115	MILEAGE REIMB DOYLE APRIL 2015	931500514	50.14	
10E093 1205 3350 17 000000				Educational Fund/Dept - Support Services/Learning Disab		50.14	
63725 ECOLAB EQUIPMENT CARE		05/21/2015	93761778	CONTROL SWITCH	981501094	264.80	264.80
20E098 2540 4100 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		264.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63726	EDUCATIONAL PRODUCTS INC	05/21/2015	D001125811	DISPLAY BOARDS FOR STUDENT PROJECT	121500081	55.00	55.00
10E012 1110 4100 01 000000				Educational Fund/Tarkington Elementary School/Elementar		55.00	
63727	EISEN, AMY	05/21/2015	EVR0511115	REIMBURSE FOR PURCHASED PUSH BUTTON LOCKS	4091500097	85.74	85.74
10E009 1205 4100 17 000000				Educational Fund/Holmes Middle School/Learning Disabled		85.74	
63728	ELENS & MAICHIN ROOFING & S/M	05/21/2015	5361	PAY APPLICATION #1 FIELD ROOFING	981501202	13,500.00	13,500.00
60E098 2530 5300 00 060000				Capital Projects Fund/Dept - Operations & Maint/Project		13,500.00	
63729	ERIC ARMIN INC	05/21/2015	INV0716694	Place Value Strips - Class Set	21500081	152.49	152.49
10E002 1800 4100 01 000000				Educational Fund/Twain Elementary School/Bilingual Prog		152.49	
63730	EUGENIS, TALIN M	05/21/2015	TR042715	REIMB TUITION FOR DEVELOPMENTAL/REME DIAL READING (EDUC 776) COURSE	941500062	400.00	400.00
10E094 1110 2300 63 000000				Educational Fund/Dept - Human Resources/Elementary/Tuit		400.00	
63731	EVENS, COLLEEN E	05/21/2015	EVR0511115	REIMB: Student Incentives	4021500022	58.25	58.25
10E002 1110 4100 21 000000				Educational Fund/Twain Elementary School/Elementary/Gen		58.25	
63732	FABRIKANT, CHARLES	05/21/2015	TR051215	REIMB TUITION FOR CURRICULUM CONSTRUCTION COURSE (EDU 6500)	941500070	300.00	300.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E094 1110 2300 63 000000				Educational Fund/Dept - Human Resources/Elementary/Tuit		300.00	
63733 FABRIKANT, SAMSON		05/21/2015	TR051215	REIMB TUITION FOR CURRICULUM CONSTRUCTION COURSE (EDU 6500)	941500071	300.00	300.00
10E094 1110 2300 63 000000				Educational Fund/Dept - Human Resources/Elementary/Tuit		300.00	
63734 FED ED		05/21/2015	PV043015	FED ED SPRING LUNCHEON (A GOULD & D MCATEE)	991500091	80.00	80.00
10E099 2310 6420 90 000000				Educational Fund/District Administration/Brd Ed Service		80.00	
63735 FERNANDEZ, MARICELA		05/21/2015	EVR051115	PARENT REFUND OF LUNCH FUNDS	961500213	48.60	48.60
10R000 1611 0000 00 000000				Educational Fund//Sales To Pupils-Lunch///		48.60	
63736 FIRST EAGLE BANK		05/21/2015	9289	FIRST EAGLE-CANON COPIER LEASE	7001500089	9,991.70	9,991.70
30E700 5270 6100 00 000000				Debt Service Fund/Technology Services Dept/Capital Leas		9,991.70	
63737 Vendor Continued Void		05/21/2015					0.00
63738 Vendor Continued Void		05/21/2015					0.00
63739 Vendor Continued Void		05/21/2015					0.00
63740 Vendor Continued Void		05/21/2015					0.00
63741 Vendor Continued Void		05/21/2015					0.00
63742 FIRST STUDENT INC		05/21/2015	091-C-051567	BAND FIELD TRIP - FIELD ELEM, MAR 12, 2015	951500154	157.85	348,456.67
40E095 2550 3310 56 000000				Transportation Fund/Dept - Curriculum & Learning/Pupil		157.85	
			091-C-051935	TRANSPORTATION TO WHITMAN FOR	701500021	163.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FAMILY LEARNING PROGRAM 4/8/2015			
40E099	2550 3315 84 990000			Transportation Fund/District Administration/Pupil Trans		163.24	
			091-C-052079	04/24/15 TRACK-BUFFALO GROVE	4221500135	365.86	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		365.86	
			091-C-052084	PUPIL TRANSPORTATION, APR 17, LONDON & COOPER ORCHESTRA FIELD TRIP	951500171	192.13	
40E095	2550 3310 56 000000			Transportation Fund/Dept - Curriculum & Learning/Pupil		192.13	
			091-C-052114	TRANSPORTATION TO WHITMAN FOR FAMILY LEARNING PROGRAM 4/15/2015	701500022	163.24	
40E099	2550 3315 84 990000			Transportation Fund/District Administration/Pupil Trans		163.24	
			091-C-052131	TRANSPORTATION TO AURORA UNIVERSITY 4/16/2015	701500023	212.07	
40E099	2550 3315 84 000000			Transportation Fund/District Administration/Pupil Trans		212.07	
			091-C-052155	4/16/2015 ATHLETIC TRANSPORTATION FOR TRACK TO WHEELING HIGH	4181500172	694.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SCHOOL (INVOICE #091-C-052155)			
40E005	2550 3310 16 000000		Transportation Fund/London	Middle School/Pupil Transpor		694.88	
			091-C-052268	Transportation ELSP AM - PM Classes Riley to Hawthorne Extra Curric 4/20	701500024	141.97	
40E093	2550 3314 31 000000		Transportation Fund/Dept	- Support Services/Pupil Trans		141.97	
			091-C-052269	Transportation ELSP AM - PM Classes Riley to Hawthorne Extra Curric 4/20	701500024	141.97	
40E093	2550 3314 31 000000		Transportation Fund/Dept	- Support Services/Pupil Trans		141.97	
			091-C-052271	04/20/15 BOYS VOLLEYBALL-COOPER	4221500133	141.97	
40E009	2550 3310 16 000000		Transportation Fund/Holmes	Middle School/Pupil Transpor		141.97	
			091-C-052273	PUPIL TRANS FOR COOPER/HOLMES 6TH GRADE ACCELERATED MATH AUTHENTIC LEARNING , APR 20,2015	951500176	179.12	
40E095	2550 3310 50 000000		Transportation Fund/Dept	- Curriculum & Learning/Pupil		179.12	
			091-C-052274	PUPIL TRANS FOR COOPER/HOLMES 6TH GRADE ACCELERATED	951500176	184.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MATH AUTHENTIC LEARNING , APR 20,2015			
40E095	2550 3310 50 000000			Transportation Fund/Dept - Curriculum & Learning/Pupil		184.20	
			091-C-052311	4/21/2015 TRACK - HERSEY HIGH SCHOOL	4181500179	615.50	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		615.50	
			091-C-052346	TRANSPORTATION TO WHITMAN FOR FAMILY LEARNING PROGRAM 4/22/2015	701500028	168.32	
40E099	2550 3315 84 990000			Transportation Fund/District Administration/Pupil Trans		168.32	
			091-C-052367	04/23/15 TRACK/WHS	4221500144	313.15	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		313.15	
			091-C-052368	TRANSPORTATION - LONDON GIRLS SOCCER TO COOPER 4/23/15	701500027	141.97	
40E099	2550 3315 84 000000			Transportation Fund/District Administration/Pupil Trans		141.97	
			091-C-052442	TRANSPORTATION TO HARPER COLLEGE FOR FAMILY LEARNING PROGRAM 4/25/2015	701500029	719.92	
40E099	2550 3315 84 990000			Transportation Fund/District Administration/Pupil Trans		719.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-052500	04/28/15 BOYS VOLLEYBALL@MAC	4221500143	171.18	
40E009	2550 3310 16 000000		Transportation Fund/Holmes	Middle School/Pupil Transpor		171.18	
			091-C-052501	4/28/2015 TRACK - BUFFALO GROVE HIGH SCHOOL	4181500175	615.50	
40E005	2550 3310 16 000000		Transportation Fund/London	Middle School/Pupil Transpor		615.50	
			091-H-003719	APRIL 2015 CONTRACT BILLING - TRANSPORTATION	701500035	341,103.23	
40E088	2550 3310 34 360000		Transportation Fund/Dept -	Bilingual Education/Pupil Tr		19,115.25	
40E099	2550 3315 84 000000		Transportation Fund/District	Administration/Pupil Trans		641.44	
40E096	2550 3314 00 000000		Transportation Fund/Dept -	Business Office/Pupil Transp		57,238.18	
40E096	2550 3310 09 000000		Transportation Fund/Dept -	Business Office/Pupil Transp		3,034.50	
40E006	2550 3315 36 430000		Transportation Fund/Field	Elementary School/Pupil Trans		1,115.31	
40E093	2550 3315 88 460000		Transportation Fund/Dept -	Support Services/Pupil Trans		641.44	
40E096	2550 3310 00 000000		Transportation Fund/Dept -	Business Office/Pupil Transp		239,969.38	
40E093	2550 3315 12 000000		Transportation Fund/Dept -	Support Services/Pupil Trans		10,890.18	
40E088	2550 3315 34 490900		Transportation Fund/Dept -	Bilingual Education/Pupil Tr		2,388.55	
40E099	2551 3315 36 430000		Transportation Fund/District	Administration/Other Trans		6,069.00	
			091-H-003720	APRIL BAND RUN - HOLMES, COOPER & LONDON	951500178	1,869.40	
40E095	2550 3310 56 000000		Transportation Fund/Dept -	Curriculum & Learning/Pupil		1,869.40	
63743	FLAGHOUSE INC	05/21/2015	P06484220101	Occupational Therapy Standing Desk/Sensory Materials	931500377	393.80	393.80
10E093	1290 4100 30 000000		Educational Fund/Dept -	Support Services/Other Special		393.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63744	FLINN SCIENTIFIC INC	05/21/2015	1857012	TEACHING AIDS SCIENCE CLASS MICRO BUNSEN NURNER, BURNER TUBING CONNECTOR	131500144	77.49	90.31
10E013	1120 4120 21 000000		Educational Fund/Cooper	Middle School/Middle School/Tea		77.49	
			1857309	8TH GRADE SCIENCE SUPPLIES - EXPERIMENT SOLUTION	51500062	12.82	
10E005	1120 4100 92 940000		Educational Fund/London	Middle School/Middle School/Gen		12.82	
63745	FLOODLIGHT DESIGN LLC	05/21/2015	2014690	FLOODLIGHT WEB DESIGN AND HOSTING	7021500003	21,250.00	21,250.00
10E700	2633 3190 00 000000		Educational Fund/Technology	Services Dept/Public Inform		21,250.00	
63746	FOLAN, REBECCA M	05/21/2015	MR051115	MILEAGE REIMB FOLAN JAN-APRIL 2015	931500512	22.77	22.77
10E093	2150 3350 40 000000		Educational Fund/Dept -	Support Services/Speech Pathlgy		22.77	
63747	Vendor Continued Void	05/21/2015					0.00
63748	Vendor Continued Void	05/21/2015					0.00
63749	Vendor Continued Void	05/21/2015					0.00
63750	Vendor Continued Void	05/21/2015					0.00
63751	Vendor Continued Void	05/21/2015					0.00
63752	Vendor Continued Void	05/21/2015					0.00
63753	FOLLETT SCHOOL SOLUTIONS INC	05/21/2015	615698F-5	LIBRARY BOOK	51500040	79.00	12,735.67
10E005	2220 4310 28 000000		Educational Fund/London	Middle School/Educational Media		79.00	
			636272-2	LIBRARY BOOK	101500064	331.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ORDER			
10E010 2220 4310 28 000000				Educational Fund/Poe Elementary School/Educational Medi		331.42	
			636272F-1	LIBRARY BOOK	101500064	318.16	
				ORDER			
10E010 2220 4310 28 000000				Educational Fund/Poe Elementary School/Educational Medi		318.16	
			641356-1	LIBRARY BOOKS FOR	111500078	772.73	
				THE LMC			
10E011 2220 4310 28 000000				Educational Fund/Longfellow Elementary School/Education		772.73	
			641356F-0	LIBRARY BOOKS FOR	111500078	376.85	
				THE LMC			
10E011 2220 4310 28 000000				Educational Fund/Longfellow Elementary School/Education		376.85	
			652461-0	2015 Wish List	21500074	397.13	
				book Order -			
				Books per			
				attached list NOT			
				TO EXCEED \$800.00			
10E002 2220 4310 28 000000				Educational Fund/Twain Elementary School/Educational Me		397.13	
			652461F-6	2015 Wish List	21500074	402.84	
				book Order -			
				Books per			
				attached list NOT			
				TO EXCEED \$800.00			
10E002 2220 4310 28 000000				Educational Fund/Twain Elementary School/Educational Me		402.84	
			656996F-3	Library books	101500069	1,098.95	
10E010 2220 4310 28 000000				Educational Fund/Poe Elementary School/Educational Medi		1,098.95	
			657002-0	2014 not Rec'd	21500075	429.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E002	2220 4310 28 000000			Book Order NOT TO EXCEED \$440.00			
			Educational Fund/Twain Elementary School/Educational Me			429.40	
			657002F-6	2014 not Rec'd	21500075	7.87	
				Book Order NOT TO EXCEED \$440.00			
10E002	2220 4310 28 000000			Educational Fund/Twain Elementary School/Educational Me		7.87	
			657523F-6	Supplies for	21500077	57.98	
				Playaway - Earbuds/lanyards			
10E002	2220 4100 28 000000			Educational Fund/Twain Elementary School/Educational Me		57.98	
			662693F-0	LIBRARY BOOKS	971500009	399.58	
				HOLMES - STATE GRANT FUNDS			
10E097	2220 4310 28 210000			Educational Fund/District Wide Programs/Educational Med		399.58	
			662703F-2	LIBRARY BOOKS POE	971500010	374.08	
				- STATE GRANT FUNDS			
10E097	2220 4310 28 210000			Educational Fund/District Wide Programs/Educational Med		374.08	
			662713F-6	LIBRARY BOOKS	971500011	265.43	
				LONGFELLOW - STATE GRANT FUNDS			
10E097	2220 4310 28 210000			Educational Fund/District Wide Programs/Educational Med		265.43	
			662723F-3	LIBRARY BOOKS	971500013	302.61	
				COOPER - STATE GRANT FUNDS			
10E097	2220 4310 28 210000			Educational Fund/District Wide Programs/Educational Med		302.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			662754F-6	LIBRARY BOOKS	971500014	369.60	
				RILEY - STATE			
				GRANT FUNDS			
10E097 2220 4310 28 210000			Educational Fund/District	Wide Programs/Educational Med		369.60	
			662760F-4	LIBRARY BOOKS	971500015	337.27	
				HAWTHORNE EC -			
				STATE GRANT FUNDS			
10E097 2220 4310 28 210000			Educational Fund/District	Wide Programs/Educational Med		337.27	
			662768-3	Educational	331500091	616.56	
				Media/Library			
				materials:			
				additional school			
				library books to			
				increase			
				students' access			
				to reading			
				materials in L1			
				at home and			
				school.			
10E088 2220 4310 34 330000			Educational Fund/Dept -	Bilingual Education/Educational		616.56	
			662780-6	Educational	331500093	845.15	
				Media/Library			
				materials:			
				additional school			
				library books to			
				increase			
				students' access			
				to reading			
				materials in L1			
				at home and			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				school.			
10E088 2220 4310 34 330000			Educational Fund/Dept -	Bilingual Education/Educational		845.15	
			662807-5	LIBRARY BOOKS	971500005	339.55	
				LONDON - STATE			
				GRANT FUNDS			
10E097 2220 4310 28 210000			Educational Fund/District	Wide Programs/Educational Med		339.55	
			662807F-4	LIBRARY BOOKS	971500005	22.06	
				LONDON - STATE			
				GRANT FUNDS			
10E097 2220 4310 28 210000			Educational Fund/District	Wide Programs/Educational Med		22.06	
			662813F-2	LIBRARY BOOKS	971500007	374.12	
				KILMER - STATE			
				GRANT FUNDS			
10E097 2220 4310 28 210000			Educational Fund/District	Wide Programs/Educational Med		374.12	
			662816F-3	LIBRARY BOOKS	971500008	369.88	
				FROST - STATE			
				GRANT FUNDS			
10E097 2220 4310 28 210000			Educational Fund/District	Wide Programs/Educational Med		369.88	
			662826F-0	LIBRARY BOOKS	971500003	379.21	
				WHITMAN - STATE			
				GRANT FUNDS			
10E097 2220 4310 28 210000			Educational Fund/District	Wide Programs/Educational Med		379.21	
			662864-0	LIBRARY BOOKS AND	51500057	1,506.75	
				MATERIALS AS PER			
				ATTACHED LIST			
				(NOT TO EXCEED			
				\$2,000.00)			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E005 2220 4310 28 000000				Educational Fund/London Middle School/Educational Media		1,506.75	
			670256-6	LIBRARY AND AUDIO BOOKS	91500071	1,961.49	
10E009 2220 4310 28 000000				Educational Fund/Holmes Middle School/Educational Media		1,961.49	
63754 FREY SCIENTIFIC		05/21/2015	202501195106	7TH GRADE TEACHING AIDS FOR SCIENCE CLASS - PRISMS	51500053	76.12	76.12
10E005 1120 4120 07 000000				Educational Fund/London Middle School/Middle School/Tea		76.12	
63755 FUN & FUNCTION		05/21/2015	128001	CLUSTER LONDON FIDGETS/WRITING SUPPLIES	931500429	63.87	63.87
10E093 1237 4100 88 000000				Educational Fund/Dept - Support Services/Other Special		63.87	
63756 GARCIA, ERENIRA		05/21/2015	MV051115	McKinney-Vento Transportation (Gas) Reimbursement: Parent transported student 15 school days (of 15) between March 2, 2015 and March 20, 2015	701500034	103.50	103.50
40E099 2550 3310 35 000000				Transportation Fund/District Administration/Pupil Trans		103.50	
63757 GEHRKE TECHNOLOGY GROUP		05/21/2015	91033	TESTING FOR CLOSED LOOP WATER (6) ON-SITE WATER	981501150	560.00	560.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TESTING, CONSULTING, TROUBLE SHOOTING, CORRECTIVE ACTION PLAN AND WRITTEN REPORT BY CUSTOMER REQUEST. HVAC, PROCESS WATER SYSTEMS REVIEWED AND EXAMINED.			
20E098	2540 3730 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		560.00	
63758	GENESIS TECHNOLOGIES INC	05/21/2015	506818	TEACHING AIDS FOR TECH CLASS HP PHOTO INK	131500149	142.35	142.35
10E013	1120 4120 29 850000		Educational Fund/Cooper	Middle School/Middle School/Tea		142.35	
63759	GETLIN, LESLIE A	05/21/2015	EVR051215	REIMB TEACHING AIDS FOR DISC SCI SCIENCE NIGHT, EARTHWORM UNIT AND ELSP SUN SAFETY UNITS - STRAWS, EARTHWORMS, TEA BAGS & SUN TEA JAR, WOODEN STAMPS, BOOKS	9541500112	176.13	176.13
10E095	1110 4120 51 940000		Educational Fund/Dept -	Curriculum & Learning/Elementar		176.13	
63760	GIER, BETH M	05/21/2015	EVR051215	REIMB DISC SCI TEACHING AIDS -	9541500103	13.63	62.68

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095 1110 4120 51 940000				SEEDS & ISOPROPYL ALCHOHOL FOR 4TH, 5TH, ELSP, DNA & SUN LESSONS			
			Educational Fund/Dept - Curriculum & Learning/Elementar			13.63	
			MR051215	REIM IN DISTRICT TRAVEL, FEB, MAR & APR 2015	9541500104	49.05	
10E095 1110 3350 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar			49.05	
63761 GOMEZ, JOSEFINA		05/21/2015	MV051115	McKinney-Vento Transportation (Gas) Reimbursement: Parent transported students 20 school days (of 20) between April 6, 2015 and May 1, 2015	701500033	264.50	264.50
40E099 2550 3310 35 000000			Transportation Fund/District Administration/Pupil Trans			264.50	
63762 GOPHER SPORTS		05/21/2015	8946082	Stationary Bike for Adaptive PE Program	931500386	1,089.24	1,089.24
10E093 1290 5500 30 000000			Educational Fund/Dept - Support Services/Other Special			1,089.24	
63763 GOULETAS, CHRISTY S		05/21/2015	EVR050515	REIMB FOR AM@HOLMES SUPPLIES - SNACKS	4091500084	16.59	100.59
10E009 1120 4100 93 000000			Educational Fund/Holmes Middle School/Middle School/Gen			16.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EVR051115	REIMBURSE FOR AM@HOLMES PIZZA	4091500093	84.00	
10E009 1120 4100 93 000000			Educational Fund/Holmes	Middle School/Middle School/Gen		84.00	
63764 GRAHAM C-STORES CO		05/21/2015	INV-069008	FUEL INVOICE FOR DIESEL 2	961500191	15,567.19	31,954.63
40E096 2550 4640 00 000000			Transportation Fund/Dept	- Business Office/Pupil Transp		15,567.19	
			INV-069579	FUEL INVOICE - DIESEL 2	961500216	16,387.44	
40E096 2550 4640 00 000000			Transportation Fund/Dept	- Business Office/Pupil Transp		16,387.44	
63765 Vendor Continued Void		05/21/2015					0.00
63766 Vendor Continued Void		05/21/2015					0.00
63767 Vendor Continued Void		05/21/2015					0.00
63768 Vendor Continued Void		05/21/2015					0.00
63769 Vendor Continued Void		05/21/2015					0.00
63770 GRAINGER		05/21/2015	9712392241	MOTOR CAPACITOR (1) MOTOR BLOWER (1) ADJ FAN SWITCH (2)	981501087	172.39	2,999.85
20E098 2540 4680 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		172.39	
			9712392258	MOTOR CAPACITOR (1) MOTOR BLOWER (1) ADJ FAN SWITCH (2)	981501087	20.24	
20E098 2540 4680 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		20.24	
			9712392266	MOTOR CAPACITOR (1) MOTOR BLOWER (1) ADJ FAN SWITCH (2)	981501087	20.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4680 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		20.24	
		9714245447	HEATING & VENTILATION SUPPLIES/ V-BELT HOLMES SCHOOL (2) MEMORY VAPOR LAMP (1)	981501112		126.18	
20E098	2540 4680 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		39.03	
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		87.15	
		9715096468	INVOICE NUMBER 9715187572 HOOKS FOR US FLAGS 9715598190 REPAIR PARTS FOR BOILERS 9715598216 PARTS FOR REPAIRING LIGHTS AT TWAIN 9715096468 LAMPS FOR LIGHTS	981501103		475.50	
20E098	2540 4680 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		235.87	
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		225.08	
20E098	2540 4100 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		14.55	
		9715187572	INVOICE NUMBER 9715187572 HOOKS FOR US FLAGS 9715598190 REPAIR PARTS FOR BOILERS 9715598216 PARTS FOR REPAIRING LIGHTS AT TWAIN	981501103		52.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				9715096468 LAMPS FOR LIGHTS			
20E098	2540 4680 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		25.94	
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		24.76	
20E098	2540 4100 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		1.60	
			9715598190	INVOICE NUMBER	981501103	809.10	
				9715187572 HOOKS FOR US FLAGS			
				9715598190 REPAIR PARTS FOR BOILERS			
				9715598216 PARTS FOR REPAIRING			
				LIGHTS AT TWAIN			
				9715096468 LAMPS FOR LIGHTS			
20E098	2540 4680 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		401.35	
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		382.99	
20E098	2540 4100 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		24.76	
			9715598216	INVOICE NUMBER	981501103	372.38	
				9715187572 HOOKS FOR US FLAGS			
				9715598190 REPAIR PARTS FOR BOILERS			
				9715598216 PARTS FOR REPAIRING			
				LIGHTS AT TWAIN			
				9715096468 LAMPS FOR LIGHTS			
20E098	2540 4680 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		184.72	
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		176.27	
20E098	2540 4100 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		11.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9716973848	HEATING & VENTILATION SUPPLIES/ V-BELT HOLMES SCHOOL (2) MEMORY VAPOR LAMP (1)	981501112	56.52	
20E098	2540 4680 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		17.49	
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		39.03	
			9718555148	HEATING & VENTILATION V-BELT (2) ELECTRIC MOTOR REPLACEMENT (1)	981501129	106.66	
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		56.36	
20E098	2540 4790 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		50.30	
			9720130450	HEATING & VENTILATION V-BELT (2) ELECTRIC MOTOR REPLACEMENT (1)	981501129	95.18	
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		50.30	
20E098	2540 4790 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		44.88	
			9724883229	LIGHT FIXTURES FOR COOPER (3)	981501151	301.86	
20E098	2540 4680 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		301.86	
			9729376583	HALIDE LAMP (12) MOTOR DUAL RUN CAP (2)	981501175	354.00	
20E098	2540 4680 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		337.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4750 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		16.87	
			9732088571	HALIDE LAMP (12) MOTOR DUAL RUN CAP (2)	981501175	18.65	
20E098 2540 4680 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		17.76	
20E098 2540 4750 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		0.89	
			9732088589	HALIDE LAMP (12) MOTOR DUAL RUN CAP (2)	981501175	18.65	
20E098 2540 4680 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		17.76	
20E098 2540 4750 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		0.89	
63771 GRASYUK HERNANDEZ, ELENA		05/21/2015	MV051115	McKinney-Vento Transportation (Gas) Reimbursement: Parent transported students 20 school days (of 20) to London and Riley between April 6, 2015 and May 1, 2015	701500031	303.60	303.60
40E099 2550 3310 35 000000				Transportation Fund/District Administration/Pupil Trans		303.60	
63772 GREENBERG, ADAM		05/21/2015	EVR050515	REIMBURSE FOR AM@HOLMES SUPPLIES FOR SNACKS AND CRAFTS	4091500088	17.12	17.12
10E009 1120 4100 93 000000				Educational Fund/Holmes Middle School/Middle School/Gen		17.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63773	GROSS LCSW, DEBBIE	05/21/2015	PV050515	Parent Education Partnership Presenter For Saturday April 11 Positive Discipline and Guidance	931500480	200.00	200.00
10E093	3700 3190 88 000000			Educational Fund/Dept - Support Services/Non Public Sch		200.00	
63774	GURNEY, ROBERT K	05/21/2015	EVR051215	REIMB FOR STAFF APPRECIATION BREAKFAST 5/6/15	4051500051	58.99	58.99
10E005	2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip		58.99	
63775	HEINEMANN	05/21/2015	6462399	10 books/ea - Continuo de adquisicion de la lectoescritura (PreK-2) Guia para la ensenanza, 2012; The Continuum of Literacy Learning (PreK-2) A Guide to Teaching, 2011; and The Continuum of Literacy Learning (3rd-8th) A Guide of Teaching, 2011. Authors: Gay Su Pinnell, Irene C. Fountas.	11500096	665.50	665.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E001 2210 6450 22 000000				Educational Fund/Whitman Elementary School/Improvement		665.50	
63776 HIXSON, STEVEN E		05/21/2015	EVR050515	REIMB for Diaper Genie and refill bags.	4151500032	95.88	95.88
10E015 1110 4100 21 000000				Educational Fund/Hawthorne School/Elementary/General Su		95.88	
63777 HOFFMANN STRINGS LTD		05/21/2015	FORM051315	ORCHESTRA MISC VIOLIN MAINTENANCE KIT	131500133	155.55	711.00
10E013 1120 6420 56 000000				Educational Fund/Cooper Middle School/Middle School/Mis		155.55	
			FORM051315A	ORCHESTRA INSTRUMENT 4/4 VIOLIN	131500134	500.00	
10E013 1120 5500 56 000000				Educational Fund/Cooper Middle School/Middle School/Equ		500.00	
			PV051215	ORCHESTRA REPAIRS BASS BOW REHAIR SRL# UNKNOWN	4261500157	55.45	
10E013 1120 3230 56 000000				Educational Fund/Cooper Middle School/Middle School/Rep		55.45	
63778 HOPKINS, MARTIN		05/21/2015	EVR043015	REIMB TRAVEL EXP FOR RESTORATIVE JUSTICE WKSHOP, EVANSTON IL 04/13-16/2015	4091500082	102.44	150.83
10E009 2410 3330 20 000000				Educational Fund/Holmes Middle School/Office Of Princip		102.44	
			EVR051115	REIMBURSE FOR TEACHER APPRECIATION WEEK SNACKS	4091500095	48.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E009 2210 3140 22 010000				Educational Fund/Holmes Middle School/Improvement of In		48.39	
63779	HOUGHTON MIFFLIN HARCOURT PUB	05/21/2015	951327405	TEACHING AIDS - COGAT LEVEL 8 MACHINE SCORABLE TEST BOOKLETS	9511500014	2,010.75	5,383.42
10E095 2230 4120 58 000000				Educational Fund/Dept - Curriculum & Learning/Assessmen		2,010.75	
			951332715	Textbooks to support literacy instruction in English/ESL curriculum: On Our Way to English Grades 4 & 5	881500020	1,326.10	
10E088 1800 4200 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		1,326.10	
			951338622	Teaching Materials - Leveled Readers to Support Literacy Instruction	351500107	2,046.57	
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		2,046.57	
63780	HOYT, DARA L	05/21/2015	EV042215	REIMB FOR Music CD	4101500001	17.90	17.90
10E010 1110 4100 23 000000				Educational Fund/Poe Elementary School/Elementary/Gener		17.90	
63781	HUNDT, TERESA K	05/21/2015	EVR050515	REIMB for dust pans needed to clean up sand	4151500031	33.48	33.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				that students drop on floor when using the sand tables. Tape Measure used from math activity. New step stool			
10E015 1800 4120 00 000000				Educational Fund/Hawthorne School/Bilingual Programs/Te		33.48	
63782 HYLAND, KATHLEEN ANN		05/21/2015	EVR051115	AASA CONFERENCE IN SAN DIEGO, CA ON 2/25-3/1/15	991500103	567.22	567.22
10E099 2320 3330 90 000000				Educational Fund/District Administration/Executive Adm.		567.22	
63783 ICE MOUNTAIN DIRECT		05/21/2015	05D0122865264	Water/Coffee Svc	21500080	214.98	214.98
10E002 2410 4100 20 000000				Educational Fund/Twain Elementary School/Office Of Prin		214.98	
63784 IESA		05/21/2015	SCHOOL ID 601	IESA 2015-2016 REGISTRATION FOR CROSS COUNTRY & TRACK - HOLMES	4221500137	460.00	460.00
10E009 1500 6400 16 000000				Educational Fund/Holmes Middle School/Interscholastic P		460.00	
63785 IL AMERICAN WATER		05/21/2015	1025-210003297358	WATER BILL/FROST	981501160	33.84	365.01
20E098 2540 3700 76 080000				Operations & Maintenance Fund/Dept - Operations & Maint		33.84	
			1025-210003497783	WATER BILL/FROST	981501160	331.17	
20E098 2540 3700 76 080000				Operations & Maintenance Fund/Dept - Operations & Maint		331.17	
63786 IL PRINCIPALS ASSOC		05/21/2015	PV043015	Administrator Membership Renewal 1 year - Ricardo Aceves -	4161500019	335.00	335.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10A000 1920 0000 00 000000				Member ID#30479 Educational Fund//Prepaid Expenses		335.00	
63787 IL RECOVERY GROUP		05/21/2015	3097255	REMOVAL OF DRAIN OIL	981501153	25.00	25.00
20E098 2540 3190 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		25.00	
63788 ILLY, ANITA M		05/21/2015	MR042115	IN DISTRICT MILEAGE REIMBURSEMENT-MARC H 2015	4241500052	13.80	26.74
10E011 1110 3350 21 000000				Educational Fund/Longfellow Elementary School/Elementar		13.80	
			MR042115A	IN DISTRICT MILEAGE REIMBURSEMENT-FEB 2015	4111500035	12.94	
10E011 1110 3350 21 000000				Educational Fund/Longfellow Elementary School/Elementar		12.94	
63789 IMPREST FUND		05/21/2015	EV051315	REPLENISH IMPREST	0	2,056.82	6,195.40
10A000 1050 0000 00 000000				Educational Fund//Imprest Fund		2,056.82	
			EV051315A	REPLENISH IMPREST	0	4,142.32	
20A000 1050 0000 00 000000				Operations & Maintenance Fund//Imprest Fund		4,142.32	
			EV051315B	INTEREST	0	-3.74	
10A000 1050 0000 00 000000				Educational Fund//Imprest Fund		-3.74	
63790 INSECT LORE		05/21/2015	516743	CATERPILLARS FOR KINDERGARTEN	121500077	22.94	60.87
10E012 1110 4100 15 000000				Educational Fund/Tarkington Elementary School/Elementar		17.20	
10E012 1110 4100 21 000000				Educational Fund/Tarkington Elementary School/Elementar		5.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			564601	TEACHING AIDS - CATERPILLARS	151500057	37.93	
10E015 1110 4120 21 000000			Educational Fund/Hawthorne School/Elementary/Teaching A			37.93	
63791	INSTITUTE EXCELLENCE IN WRIT	05/21/2015	PV043015	FY16 WORKSHOP REG "TEACHING WRITING STRUCTURE & STYLE JULY 23-24, 2015 AT ELMHURST COLLEGE	4261500150	550.00	550.00
10A000 1920 0000 00 000000			Educational Fund//Prepaid Expenses			550.00	
63792	INSTRUCTIONAL COACHING GROUP	05/21/2015	1601	Professional Development Expenses Michelle Harris Airfare 4/2/15	931500497	465.20	465.20
10E093 2210 3140 88 000000			Educational Fund/Dept - Support Services/Improvement of			465.20	
63793	INTERSTATE ALL BATTERY CENTER	05/21/2015	1903901008667	FLOOR MACHINE BATTERIES	981501095	547.70	547.70
20E098 2540 4100 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint			547.70	
63794	Vendor Continued Void	05/21/2015					0.00
63795	INVO HEALTHCARE ASSOC INC	05/21/2015	64159	Contract Speech FMLA Mary Kersemeyer 3/1-3/20 Invo	931500492	7,987.50	19,208.25
10E093 2150 3140 40 000000			Educational Fund/Dept - Support Services/Speech Pathlgy			7,987.50	
			64159A	Contract Social Work FMLA Allyson Smaller 3/3-3/13	931500489	2,168.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093 2120 3140 39 000000				Invo Educational Fund/Dept - Support Services/Guidance Servi		2,168.25	
			64159B	Contract Speech General Field Lisa Rude 3/2-3/31 Invo	931500490	6,922.50	
10E093 2150 3140 40 000000				Educational Fund/Dept - Support Services/Speech Pathlgy		6,922.50	
			64159C	Contract Speech Proportional Share Private School Through IDEA Nancy Jaffe 3/1-3/31 Invo	931500491	2,130.00	
10E093 3700 3190 88 000000				Educational Fund/Dept - Support Services/Non Public Sch		2,130.00	
63796 Vendor Continued Void		05/21/2015					0.00
63797 IPA		05/21/2015	IV051315	BULLYING HARASSMENT & INTIMIDATION: 21ST CENTURY ISSUES & SOLUTIONS C MCCULLEY 4/10/15 ONLINE WORKSHOP	4271500020	184.00	736.00
10E014 2220 6410 22 000000				Educational Fund/Riley Elementary School/Educational Me		184.00	
			IV051315A	REGISTRATION FOR IPA PROFESSIONAL DEVELOPMENT WORKSHOP 6/3/15 - R HERREJON	4241500058	184.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E011	2410 6410 20 000000			Educational Fund/Longfellow Elementary School/Office Of		184.00	
			IV051315B	IPA - Changing School Culture Through the Danielson Framework for Teaching - ONLINE - 4/21/2015- 9AM-12:00PM - Admin Academy #1450 for Ricardo Aceves, IPA Membership#30479	11500094	184.00	
10E001	2410 6410 20 000000			Educational Fund/Whitman Elementary School/Office Of Pr		184.00	
			IV051315C	Illinois Principals Association Conference Registration for Joe Arduino - Online Course	121500074	184.00	
10E012	2410 6410 20 000000			Educational Fund/Tarkington Elementary School/Office Of		184.00	
63798	IPMG EBS	05/21/2015	EV042215	DEPENDENT CARE AND MEDICAL FLEXIBLE SPENDING ACCOUNTS MONTHLY BILLING	961500183	951.50	951.50
10E096	2510 3160 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		951.50	
63799	JENSBY DEMARET, CHRISTY J	05/21/2015	EVR050515	Reimb for Student	4101500004	58.50	58.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E010 1110 6420 21 000000				Behavior Award Luncheon 4/28/15 Educational Fund/Poe Elementary School/Elementary/Misce		58.50	
63800 JOHN DEERE LANDSCAPES LLC		05/21/2015	71569818	Garden Tools for outdoor classroom	151500039	72.00	72.00
10E015 2210 4120 22 000000				Educational Fund/Hawthorne School/Improvement of Instru		72.00	
63801 JONES SCHOOL SUPPLY CO INC		05/21/2015	1265225	HONOR ROLL PINS	131500113	234.68	323.43
10E013 1120 4100 21 000000				Educational Fund/Cooper Middle School/Middle School/Gen		234.68	
			1279281	AWARD RIBBONS AND MEDALS FOR GYM CLASS	121500079	88.75	
10E012 1110 4100 25 000000				Educational Fund/Tarkington Elementary School/Elementar		88.75	
63802 JOY, CATHERINE M		05/21/2015	EVR051215	REIMB MILEAGE FOR TRIPS TO ISU ON 4/10, 4/30 AND 5/8-10/15	9521500007	489.90	585.37
10E094 2214 3320 54 000000				Educational Fund/Dept - Human Resources/PDS Program/Tra		489.90	
			EVR051215A	REIMB FOR THANK YOU CARDS, JOURNALS, PENS, SIGN & RIBBON USED AS GIFTS FOR 2014-2015 ISU PDS INTERNS	9521500006	95.47	
10E094 2214 6420 54 000000				Educational Fund/Dept - Human Resources/PDS Program/Mis		95.47	
63803 JOYCE, KATRINA M		05/21/2015	TR042715	REIMB TUITION FOR INTRO & METHODS	941500060	600.00	600.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TO TEACHING STUDENTS W/DISABILITIES (SPE 500) AND FRAMEWORKS & PERSPECTIVES IN SPECIAL EDUCATION (SPE 506)			
10E094 1110 2300 63 000000				Educational Fund/Dept - Human Resources/Elementary/Tuit		600.00	
63804 JUNIOR LIBRARY GUILD		05/21/2015	263575	LIBRARY BOOKS	81500078	171.00	171.00
10E008 2220 4310 28 000000				Educational Fund/Frost Elementary School/Educational Me		171.00	
63805 K & A GRAPHICS INC		05/21/2015	979748	ENGRAVING FOR BOARD MEMBER RETIREMENT GIFT	991500090	18.00	18.00
10E099 2310 6420 90 000000				Educational Fund/District Administration/Brd Ed Service		18.00	
63806 KAISER, KRISTI L		05/21/2015	EVR050515	REIMB FOR CLASSROOM MATERIALS-BOOK	4111500036	16.95	16.95
10E011 1110 4100 02 000000				Educational Fund/Longfellow Elementary School/Elementar		16.95	
63807 KAMISH, BRENDA I		05/21/2015	MR051115	MILEAGE REIMB KAMISH APRIL 2015	931500507	67.91	67.91
10E093 1237 3350 17 000000				Educational Fund/Dept - Support Services/Other Special		67.91	
63808 KEY GOVT FINANCE INC		05/21/2015	581037707001505	MIDDLE SCHOOL NETWORK EQUIPMENT 2014	7001500087	22,771.21	22,771.21
30A000 1920 0000 00 000000				Debt Service Fund//Prepaid Expenses		18,975.79	
30E700 5270 6100 00 000000				Debt Service Fund/Technology Services Dept/Capital Leas		3,512.22	
30E700 5270 6200 00 000000				Debt Service Fund/Technology Services Dept/Capital Leas		283.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63809	Vendor Continued Void	05/21/2015					0.00
63810	Vendor Continued Void	05/21/2015					0.00
63811	Vendor Continued Void	05/21/2015					0.00
63812	Vendor Continued Void	05/21/2015					0.00
63813	KIBBONS, PAMELA M	05/21/2015	EVR042115	REIMB FOR FUEL UP TO PLAY GRANT - CRACKERS FOR STUDENT SNACKS 03/30/15	4131500089	61.98	992.31
10E013 1120 4100 99 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		61.98	
			EVR042115A	REIMB FUEL UP TO PLAY GRANT - CRACKERS FOR STUDENT SNACKS 3/17/15 & 3/18/15	4131500088	92.97	
10E013 1120 4100 99 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		92.97	
			EVR042115B	REIMB GENERAL SUPPLIES STUDENT CELEBRATION ITEMS	4131500098	10.98	
10E013 1120 4100 21 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		10.98	
			EVR042115C	REIMB GENERAL SUPPLIES WRESTLING UNIFORM BAGGIES	4131500097	8.24	
10E013 1120 4100 21 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		8.24	
			EVR042115D	REIMB GENERAL SUPPLIES STUDENT RECOGNITION ITEMS	4131500096	4.36	

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		4.36	
			EVR042115E	REIMB GENERAL SUPPLIES STUDENT SERVICE TEAM FOLDERS	4131500095	44.65	
10E013 1120 4100 21 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		44.65	
			EVR042115F	REIMB GENERAL SUPPLIES PROMOTION CEREMONY DECORATION ITEMS	4131500094	7.22	
10E013 1120 4100 21 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		7.22	
			EVR042115G	REIMB GENERAL SUPPLIES STAFF MEETING FOOD ITEMS	4131500100	80.89	
10E013 1120 4100 21 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		80.89	
			EVR042115H	REIMB GENERAL SUPPLIES SIP STAFF MEETING ITEMS	4131500093	14.17	
10E013 1120 4100 21 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		14.17	
			EVR043015	REIMB END OF THE YEAR CELEBRATION SUPPLIES - BASKET & FLOWERS	4131500056	37.51	
10E013 2410 4100 20 000000			Educational Fund/Cooper	Middle School/Office Of Princip		37.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EVR050515	REIMB FOR OUT OF DIST TRAVEL - COOPER ORCHESTRA FIELD TRIP TO ISU	951500174	233.99	
10E095 1110 3330 56 000000				Educational Fund/Dept - Curriculum & Learning/Elementar		233.99	
			EVR050515A	REIMB FUEL UP TO PLAY GRANT CRACKERS FOR STUDENTS 4/24/15	4131500107	92.97	
10E013 1120 4100 99 000000				Educational Fund/Cooper Middle School/Middle School/Gen		92.97	
			EVR050515B	REIMB FOR END OF THE YEAR CELEBRATION FRAMES	4131500106	26.68	
10E013 1120 4100 21 000000				Educational Fund/Cooper Middle School/Middle School/Gen		26.68	
			EVR051115	REIMB FUEL UP TO PLAY GRANT CRACKERS FOR STUDENTS	4131500109	63.37	
10E013 1120 4100 99 000000				Educational Fund/Cooper Middle School/Middle School/Gen		63.37	
			EVR051215	REIMB END OF YEAR OFFICE SUPPLIES REFILL FOR CALENDAR	4131500113	87.18	
10E013 1120 4100 21 000000				Educational Fund/Cooper Middle School/Middle School/Gen		87.18	
			PVR042715	REIMB GENERAL SUPPLIES (WATER BOTTLES; PENS &	4131500104	63.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E013 1120 4100 21 000000				INDEX CARDS) Educational Fund/Cooper Middle School/Middle School/Gen		63.17	
			PVR042715A	REIMB KIBBONS FUEL UP TO PLAY GRANT CRACKERS FOR STUDENTS	4131500101	61.98	
10E013 1120 4100 99 000000				Educational Fund/Cooper Middle School/Middle School/Gen		61.98	
63814 KIM, RAQUEL		05/21/2015	MR042115	REIMB OUT OF DISTRICT MILEAGE FEB 2015	951500156	33.12	118.91
10E095 2300 3330 50 000000				Educational Fund/Dept - Curriculum & Learning/General A		33.12	
			MR042115A	REIMB IN DISTRICT MILEAGE - RAQUEL KIM, FEB & MAR 2015	951500155	85.79	
10E095 2300 3350 50 000000				Educational Fund/Dept - Curriculum & Learning/General A		85.79	
63815 KNEE, SUSAN		05/21/2015	EVR042115	REIMB - PRIZE FOR NO EXCUSES NCAA TOURNAMENT	4121500036	9.99	31.55
10E012 1110 4100 21 000000				Educational Fund/Tarkington Elementary School/Elementar		9.99	
			MR051115	MILEAGE REIMB KNEE MARCH/APRIL 2015	931500521	21.56	
10E093 2150 3350 40 000000				Educational Fund/Dept - Support Services/Speech Pathlgy		21.56	
63816 KNOERR, NANCY M		05/21/2015	MR051115	MILEAGE REIMB KNOERR APRIL 2015	931500508	27.26	27.26
10E093 2130 3350 38 000000				Educational Fund/Dept - Support Services/Health Service		27.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63817	KOSACZ, NATALKA	05/21/2015	EV042215	Junior Achievement reimbursement - refreshments	4101500000	44.82	44.82
10E010 1110 4100 21 000000				Educational Fund/Poe Elementary School/Elementary/Gener		44.82	
63818	KOTULA, JACQUELINE	05/21/2015	EVR042115	REIMBURSE FOR AM@HOLMES SUPPLIES	4091500080	35.78	58.33
10E009 1120 4100 93 000000				Educational Fund/Holmes Middle School/Middle School/Gen		35.78	
			EVR050515	REIMBURSE FOR AM@HOLMES SUPPLIES FOR CRAFTS	4091500089	22.55	
10E009 1120 4100 93 000000				Educational Fund/Holmes Middle School/Middle School/Gen		22.55	
63819	KOVALEVA, YEVGENIYA	05/21/2015	EVR051115	REIMB: for items needed for Math Night on 4/30	4021500021	25.05	25.05
10E002 1110 6420 21 000000				Educational Fund/Twain Elementary School/Elementary/Mis		25.05	
63820	KRZOSKA, ANNE MARIE	05/21/2015	MR051115	MILEAGE REIMB KRZOSKA APRIL 2015	931500517	103.50	103.50
10E093 2130 3350 38 000000				Educational Fund/Dept - Support Services/Health Service		103.50	
63821	KUHN, ROSA MARIA	05/21/2015	1	Spanish Translation and Interpretations Service for Parent Education Partnership	931500523	112.50	112.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093 3700 1690 88 000000				Flyers 3/17 Educational Fund/Dept - Support Services/Non Public Sch		112.50	
63822	Vendor Continued Void	05/21/2015					0.00
63823	LAKE COOK DISTRIB INC	05/21/2015	20151743	Early Intervening Services (CEIS) Funded 8K Programs / Kilmer Discovery Club Books	931500383	368.64	3,119.37
10E093 1237 4100 88 000000				Educational Fund/Dept - Support Services/Other Special		368.64	
			20151842	MISC READING BOOKS	4221500145	356.40	
10E009 1120 4120 29 820000				Educational Fund/Holmes Middle School/Middle School/Tea		356.40	
			20151874	CLASSROOM READING BOOKS	4221500131	244.98	
10E009 1120 4120 29 850000				Educational Fund/Holmes Middle School/Middle School/Tea		244.98	
			20151924	CLASS TEACHING AIDS - BOOKS	4221500139	975.88	
10E009 1120 4120 29 850000				Educational Fund/Holmes Middle School/Middle School/Tea		975.88	
			20151944	TEACHING AIDS BOOKS FIRE FROM THE ROCK	4261500153	223.60	
10E013 1120 4120 21 000000				Educational Fund/Cooper Middle School/Middle School/Tea		223.60	
			20151999	TEACHING AIDS BOOKS BECOMING NAOMI LEON, HOLES, MANIAC	131500148	929.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E013	1120 4120 21 000000			MAGEE Educational Fund/Cooper Middle School/Middle School/Tea		929.80	
			20152000	TEACHING AID - BOOKS ABOUT THE SUN	9541500099	20.07	
10E095	1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		20.07	
63824	Vendor Continued Void	05/21/2015					0.00
63825	Vendor Continued Void	05/21/2015					0.00
63826	Vendor Continued Void	05/21/2015					0.00
63827	Vendor Continued Void	05/21/2015					0.00
63828	Vendor Continued Void	05/21/2015					0.00
63829	LAKESHORE LEARNING MAT'L	05/21/2015	1052050315	E. Andalina - Classroom Teaching Aids	151500043	458.91	6,481.02
10E015	1110 4120 21 000000			Educational Fund/Hawthorne School/Elementary/Teaching A		458.91	
			1052090315	I. Dimitrov - Classroom Teaching Aids	151500044	308.92	
10E015	1800 4120 00 000000			Educational Fund/Hawthorne School/Bilingual Programs/Te		308.92	
			1052120315	M WEISSMAN, I MOWBRAY CLASSROOM TEACHING AIDS	151500046	171.91	
10E015	1110 4120 21 000000			Educational Fund/Hawthorne School/Elementary/Teaching A		126.94	
10E015	1800 4120 00 000000			Educational Fund/Hawthorne School/Bilingual Programs/Te		44.97	
			1052150315	A Braskett - Classroom Teaching Aids	151500047	151.96	
10E015	1225 4100 00 000000			Educational Fund/Hawthorne School/Pre K Special Educati		151.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1053230315	Occupational Therapy Rugs for Classrooms	931500381	348.00	
10E093 1290 4100 30 000000			Educational Fund/Dept -	Support Services/Other Special		348.00	
			1231780415	M. Grabbe - Writing Center, Bean Bag Seats, Calming Pillows	151500045	448.96	
10E015 1110 4120 21 000000			Educational Fund/Hawthorne School/Elementary/Teaching A			448.96	
			1254990415	CLASSROOM MATERIALS - READING/WRITING SUPPLIES	141500064	172.41	
10E014 1110 4100 01 000000			Educational Fund/Riley Elementary School/Elementary/Gen			172.41	
			1381790415	Chair cubes - Set of 4	11500084	199.50	
10E001 1800 4100 01 000000			Educational Fund/Whitman Elementary School/Bilingual Pr			199.50	
			1404380415	Supplemental Teaching Materials - Language Manipulatives	331500051	394.92	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		394.92	
			1404410415	Supplemental Teaching Materials - Language Manipulatives	331500052	148.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		148.27	
			1404540415	Supplemental Teaching Materials - Language Manipulatives	331500047	373.95	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		373.95	
			1404590415	Center Materials for PK/K - Non-textbooks Resources - Supplemental L1/L2 to Enrich Range	331500059	455.42	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		455.42	
			1404610415	Supplemental Instructional Materials - Center Material for K	331500056	169.97	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		169.97	
			1456470415	CLUSTER LONDON STUDENT SORTING & MOTOR MATERIALS	931500431	132.20	
10E093 1237 4100 88 000000			Educational Fund/Dept -	Support Services/Other Special		132.20	
			1557780415	Supplemental Reading Materials - Life Cycles	331500065	91.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Science Vocabulary Readers			
10E088	1805 4120 34 330000		Educational Fund/Dept - Bilingual Education/Bilingual A			91.99	
			1611500415	Classroom art supply/projects	151500052	266.86	
10E015	1110 4120 21 000000		Educational Fund/Hawthorne School/Elementary/Teaching A			57.00	
10E015	1110 4100 49 000000		Educational Fund/Hawthorne School/Elementary/General Su			209.86	
			1718640415	KDG. TEACHING AIDS - MAGNET ALPHABET AND NUMBERS, PENCIL GRIPS	141500075	187.93	
10E014	1110 4100 15 000000		Educational Fund/Riley Elementary School/Elementary/Gen			187.93	
			1755860415	GENERAL SUPPLIES - CLASSROOM CARPETS - EHAS, FRITSCH, & YANCY	71500102	1,087.00	
10E007	1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			1,087.00	
			5258370315	PENCIL GRIPS AND DOUGH	21500071	69.98	
10E002	1205 4100 17 000000		Educational Fund/Twain Elementary School/Learning Disab			69.98	
			5468230315	Occupational Therapy Writing Materials/Motor Tools	931500375	841.96	
10E093	1290 4100 30 000000		Educational Fund/Dept - Support Services/Other Special			841.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63830	LANTER DISTRIBUTING LLC	05/21/2015	S176234	MONTHLY FOOD COMMODITIES - APRIL	961500198	556.79	1,364.50
10E096 2560 3920 62 000000			Educational Fund/Dept -	Business Office/Food Services/F		556.79	
			S90720	FOOD COMMODITY - ALLOTMENT DATE APRIL 2015	961500188	807.71	
10E096 2560 3920 62 000000			Educational Fund/Dept -	Business Office/Food Services/F		807.71	
63831	LAUREATE DAY SCHOOL	05/21/2015	Lds2482	Private Day School Tuition Laureate March 2015	931500479	8,838.04	8,838.04
10E093 1202 8010 31 000000			Educational Fund/Dept -	Support Services/Tmh Handicappe		8,838.04	
63832	LAWSON PRODUCTS INC	05/21/2015	9303206942	MAINTENANCE SUPPLIES/DRILL BIT, DIFFERENT SIZES (54) CONNECTORS (25) NYLON INSUL SLIDE (25) INSUL RING (50) TUBING (10) SOCKET SCREW SET (150) CONNECTORS (16)	981501115	955.89	955.89
20E098 2540 4100 76 000000			Operations & Maintenance Fund/Dept -	Operations & Maint		955.89	
63833	LAZEL	05/21/2015	1442105	BT - RazKids Renewal for Mary Nicholson	4701500070	99.95	99.95
10E012 2220 4700 28 000000			Educational Fund/Tarkington Elementary School/Education			99.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63834	LEARNING RESOURCES/EDUCATIONAL	05/21/2015	2217399	Psychologist Cluster Longfellow Time Tracker Visual Timer and Clock	931500400	47.94	356.78
10E093	2140 4100 41 000000		Educational Fund/Dept -	Support Services/Psychological		47.94	
			2221497	Supplemental Teaching Materials - Language Manipulatives	331500045	205.91	
10E088	1805 4120 34 330000		Educational Fund/Dept -	Bilingual Education/Bilingual A		205.91	
			2221498	Supplemental Teaching Materials - Language Manipulatives	331500046	102.93	
10E088	1805 4120 34 330000		Educational Fund/Dept -	Bilingual Education/Bilingual A		102.93	
63835	LEARNING ZONE EXPRESS	05/21/2015	319836	HOME EC GENERAL SUPPLIES COUNTDOWN TO YOUR HEALTH, TEEN NUTRITION: WHAT'S THE BIG, BREAKFAST BECAUSE	131500150	469.37	469.37
10E013	1120 4100 29 850000		Educational Fund/Cooper	Middle School/Middle School/Gen		469.37	
63836	LEARNING FORWARD	05/21/2015	90791	LEARNING COACHES MEMBERSHIP 4/2/15-4/1/16	951500150	891.00	891.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10A000	1920 0000 00 000000			Educational Fund//Prepaid Expenses		668.25	
10E095	2210 6400 51 000000			Educational Fund/Dept - Curriculum & Learning/Improveme		222.75	
63837	Vendor Continued Void	05/21/2015					0.00
63838	LECTORUM PUB INC	05/21/2015	724547	Supplemental Reading Materials: Spanish Science and Social trade books	331500074	461.35	769.26
10E088	1805 4120 34 330000			Educational Fund/Dept - Bilingual Education/Bilingual A		461.35	
			724548	Supplemental Reading Materials: Spanish Science & Social Studies trade books	331500076	109.88	
10E088	1805 4120 34 330000			Educational Fund/Dept - Bilingual Education/Bilingual A		109.88	
			724549	Supplemental Reading Materials: Spanish Science & Social Studies trade books	331500081	108.98	
10E088	1805 4120 34 330000			Educational Fund/Dept - Bilingual Education/Bilingual A		108.98	
			725158	Supplemental Reading Materials - Spanish Science & Social Studies trade books	331500069	89.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E088 1805 4120 34 330000				Educational Fund/Dept - Bilingual Education/Bilingual A		89.05	
63839 LEE, MARIBETH I		05/21/2015	EVR051115	REIMB: for items needed for Math Night on 4/30	4021500020	37.23	37.23
10E002 1110 6420 21 000000				Educational Fund/Twain Elementary School/Elementary/Mis		37.23	
63840 LIBRARY STORE INC		05/21/2015	146868	LIBRARY SUPPLIES - POSTER SET, ACRYLIC FRAMES TAPE REMOVER, SHEET PROTECTORS, SHELF BASKETS,	91500070	564.00	718.57
10E009 2220 4100 28 000000				Educational Fund/Holmes Middle School/Educational Media		564.00	
			147193	LIBRARY SUPPLIES - SHELF BASKETS, DR. SEUSS BOOK/CD, DISPLAY POCKET	121500086	154.57	
10E012 2220 4310 28 000000				Educational Fund/Tarkington Elementary School/Education		154.57	
63841 LICHTENBERGER, HORST		05/21/2015	PV051115	NEW SEAT CUSHIONS FOR BENCH AT LONGFELLOW	981501152	700.00	700.00
20E098 2540 3190 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		700.00	
63842 LIFE FITNESS		05/21/2015	4650704	FITNESS ROOM REFURBISHED CONSOLE PART AK61-00206-0001R	131500126	535.42	535.42
10E013 1120 5500 99 000000				Educational Fund/Cooper Middle School/Middle School/Equ		535.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63843	LIGHTFOOT, LYNN M	05/21/2015	MR051115	MILEAGE REIMB LIGHTFOOT APRIL 2015	931500513	61.24	61.24
10E093	2130 3350 38 000000			Educational Fund/Dept - Support Services/Health Service		61.24	
63844	LIT EMPOWERMENT FOUNDATION	05/21/2015	27046	Supplemental Reading Materials: Spanish Science & Social Studies trade books	331500080	276.00	276.00
10E088	1805 4120 34 330000			Educational Fund/Dept - Bilingual Education/Bilingual A		276.00	
63845	LONG, JULIE K	05/21/2015	EVR050515	REIMB FOR STUDENT MATERIALS-LUNCHTIM E LOVE PROGRAM	4111500037	62.58	62.58
10E011	2210 4100 22 000000			Educational Fund/Longfellow Elementary School/Improvement		62.58	
63846	LOPEZ, VERONICA	05/21/2015	MV051115	McKinney-Vento Transportation (Gas) Reimbursement: Parent transported students 13 school days to Twain and Riley, 4 days to Twain only, and 1 day to Riley only, between April 6, 2015 and May 1, 2015	701500032	87.17	87.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E099 2550 3310 35 000000				Transportation Fund/District Administration/Pupil Trans		87.17	
63847 LUBASH, DENNIS		05/21/2015	EVR051215	REIMB FOR EXPLO TECH SUPPLIES WOOD, GOLF TEES, SANDING BELTS	4131500112	169.26	169.26
10E013 1120 4120 29 850000				Educational Fund/Cooper Middle School/Middle School/Tea		169.26	
63848 MANGROVE EMPLOYER SERVICES		05/21/2015	200990	COBRA AND RETIREE ADMIN FEES	961500196	574.00	574.00
10E096 2510 3160 60 000000				Educational Fund/Dept - Business Office/Dirctn Business		574.00	
63849 MANTRA LINGUA IMPORT LOGISTICS		05/21/2015	5202214-IN	Educational Media/Library materials: additional school library books to increase students' access to reading materials in Ll at home and school.	331500098	127.65	127.65
10E088 2220 4310 34 330000				Educational Fund/Dept - Bilingual Education/Educational		127.65	
63850 MARTIN, ANN M		05/21/2015	MR051115	MILEAGE REIMB MARTIN MARCH/APRIL 2015	931500519	130.53	130.53
10E093 2130 3350 38 000000				Educational Fund/Dept - Support Services/Health Service		130.53	
63851 MASSARSKY, DIANE		05/21/2015	EVR051115	REIMB: for Teacher Appreciation	4021500019	320.44	517.98

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E002 2410 4100 20 000000				Breakfast and the Latte Ladies final payment on 4/29		320.44	
			Educational Fund/Twain Elementary School/Office Of Prin				
			EVR051215	REIMB: D. Massarsky Dinner for Portfolio Night 5/6/15 @Twain	4021500024	197.54	
10E002 2410 4100 20 000000						197.54	
			Educational Fund/Twain Elementary School/Office Of Prin				
63852	MASSIER, SARA H	05/21/2015	EVR042115	REIMB MASSIER TEACHING AIDS FOOD ITEMS FOR SCIENCE CLASS 8A AND 8B	4131500090	25.62	25.62
10E013 1120 4120 21 000000						25.62	
			Educational Fund/Cooper Middle School/Middle School/Tea				
63853	Vendor Continued Void	05/21/2015					0.00
63854	Vendor Continued Void	05/21/2015					0.00
63855	MC GRAW HILL SCHOOL EDUCATION	05/21/2015	85709028001	Teaching Materials to Support Spanish Literacy Instruction - Maravilla's Leveled Readers Approaching Grade 3	351500101	1,010.49	67,948.48
10E088 1800 4120 34 350000						1,010.49	
			Educational Fund/Dept - Bilingual Education/Bilingual P				

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			85709028002	Teaching materials to support Spanish Literacy Instruction: De Canciones a Cuentos Level C song books, big book, CDs & Level B song book	351500100	312.18	
10E088 1800 4120 34 350000			Educational Fund/Dept -	Bilingual Education/Bilingual P		312.18	
			85752272001	Supplemental Consumables Reading Materials - Maravilla's 4th Grade Your Turn Practice Book	331500041	58.17	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		58.17	
			85915092001	Everyday Math: Core Curriculum Textbook: Kindergarten - 2nd Grade	951500163	38,437.20	
10E095 1110 4200 51 000000			Educational Fund/Dept -	Curriculum & Learning/Elementar		38,437.20	
			85927696001	Core Curriculum Textbooks: Kindergarten Reading Maravilla, 6 year subscription	951500162	26,869.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095	1110 4200 51 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		26,869.92	
			85930112001	BUILDING MATERIALS - INTERVENTION PROGRAM	141500073	886.89	
10E014	2410 4100 20 000000			Educational Fund/Riley Elementary School/Office Of Prin		886.89	
			85930162001	4TH GRADE BILINGUAL WORKBOOKS - STUDENT MATERIAL RE-ORDER SET - SPANISH	71500108	278.49	
10E007	1800 4110 04 000000			Educational Fund/Kilmer Elementary School/Bilingual Pro		278.49	
			85930418001	BUILDING MATERIALS - INTERVENTION PROGRAM	141500073	95.14	
10E014	2410 4100 20 000000			Educational Fund/Riley Elementary School/Office Of Prin		95.14	
63856	Vendor Continued Void	05/21/2015					0.00
63857	MC MASTER-CARR	05/21/2015	27795508	FILTERS FOR WATER FOUNTAINS	981501105	107.37	352.51
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		107.37	
			27888639	DISPOSABLE WATER FILTER (4)	981501116	73.31	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		73.31	
			28351081	MAINT SUPPLIES/ FIRST AID SIGN	981501130	56.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(4) THUMB SCREW (1 PK)			
20E098 2540 4100 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		56.58	
			28477537	MAINT SUPPLIES/ FIRST AID SIGN (4) THUMB SCREW (1 PK)	981501130	14.83	
20E098 2540 4100 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		14.83	
			29087422	ADAPTER (1) HEX BUSHING (2) HEX NIPPLE (3)	981501157	74.23	
20E098 2540 4740 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		74.23	
			29164991	MAINT SUPPLIES/ COMBINATION DRIVE SCREW FOR SHEET METAL (2)	981501193	26.19	
20E098 2540 4100 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		26.19	
63858 MCCALL-ALIP, AMY E		05/21/2015	EVR050515	REIMBURSE FOR CLASS TEACHING AIDS - BOOKS	4091500086	331.50	331.50
10E009 1120 4120 29 850000			Educational Fund/Holmes	Middle School/Middle School/Tea		331.50	
63859 MCCULLEY, CARRIE		05/21/2015	EVR042115	REIMB HOMEWORK CLUB SNACKS	4141500032	79.85	79.85
10E014 2410 4100 20 000000			Educational Fund/Riley	Elementary School/Office Of Prin		79.85	
63860 MCGEADY, PATRICIA E		05/21/2015	MR042115	Mileage reimbursement from Riley to	351500109	19.55	43.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Field - March 2 to March 31, 2015			
10E088 1800 3320 34 350000			Educational Fund/Dept -	Bilingual Education/Bilingual P		19.55	
			MR051215	REIMB Mileage for the month of April, 2015. Schools visited: Riley to Field	351500113	24.15	
10E088 1800 3320 34 350000			Educational Fund/Dept -	Bilingual Education/Bilingual P		24.15	
63861 MELE, CLAUDINE MARIE		05/21/2015	EVR051215	REIMBURSEMENT for items (hinge, wood, screws) to build a display ("Little Free Library") to promote reading.	4011500006	44.02	44.02
10E001 1110 4100 21 000000			Educational Fund/Whitman	Elementary School/Elementary/G		44.02	
63862 MID-AMERICA CHARTER LINES INC		05/21/2015	20407	PUPIL TRANS - COOPER BAND TO VANDERCOOK COLLEGE OF MUSIC, 4/07/2015 FOR BAND FESTIVAL	951500147	1,197.80	1,197.80
40E095 2550 3310 56 000000			Transportation Fund/Dept -	Curriculum & Learning/Pupil		1,197.80	
63863 MIKE'S TOWING INC		05/21/2015	1054657	STATE SAFETY INSPECTION PLATE# M139967 STATE SAFETY INSP PLATE # M189589 STATE	981501161	129.00	129.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SAFETY INSP PLATE # M183842 STATE SAFETY INSP PLATE # M142695 STATE SAFETY INSP PLATE # M172159			
20E098 2540 3740 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		129.00	
63864 MITCHELL, DANA L		05/21/2015	EVR050515	REIMBURSE FOR AM@HOLMES	4091500085	85.97	85.97
				SUPPLIES - SNACKS			
10E009 1120 4100 93 000000				Educational Fund/Holmes Middle School/Middle School/Gen		85.97	
63865 MORAN INC, IPS F E		05/21/2015	001-185159000	PAY APPLICATION #1 CHILLER WORK AT COOPER & HOLMES PROJECT #14185	981501199	47,646.00	47,646.00
60E098 2530 5300 00 090000				Capital Projects Fund/Dept - Operations & Maint/Project		30,493.44	
60E098 2530 5300 00 130000				Capital Projects Fund/Dept - Operations & Maint/Project		17,152.56	
63866 MORRISON SECURITY CORP		05/21/2015	60542	TEMPORARY SECURITY OFFICERS FOR SCHOOLS WITH POLLING PLACES 4/7/15	991500089	6,987.50	6,987.50
10E099 2310 3190 90 000000				Educational Fund/District Administration/Brd Ed Service		6,987.50	
63867 MOUSER ELECTRONICS INC		05/21/2015	37714529	LINEAR VOLTAGE REGULATORS FOR VACUUM CLEANER (10) VISHAY RECTIFIERS FOR	981501165	284.87	284.87

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				VACUUM CLEANER (9)			
20E098 2540 4100 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		284.87	
63868	MOVIE LICENSING USA	05/21/2015	2032343	(PV) Hawthorne - Movie Licensing	4701500088	368.00	368.00
10E015 2220 4700 28 000000			Educational Fund/Hawthorne School/Educational Media Ser			368.00	
63869	MSC INDUSTRIAL SUPPLY CO	05/21/2015	C47745396	MISC SUPPLIES/ IMPREG BRONZE ROUND (1) ROD FOR BUSHINGS SHAFT (6) RODS (1)	981501164	57.00	57.00
20E098 2540 4100 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		57.00	
63870	MULTICULTURAL BOOKS & VIDEOS	05/21/2015	10750A	Educational Media/Library materials: additional school library books to increase students' access to reading materials in L1 at home and school.	331500102	1,165.71	1,165.71
10E088 2220 4310 34 330000			Educational Fund/Dept -	Bilingual Education/Educational		1,165.71	
63871	MURDOCK, KARA A	05/21/2015	EVR051215	REIMB DISC SCI TEACHING AIDS, BATTING & SHELF PAPER FOR 3RD GR BONE UNIT	9541500111	14.77	14.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		14.77	
63872	MURTAGH, ERIN	05/21/2015	TR042715	REIMB TUITION FOR METHODS ESL (CIL 505) & ASSESSMENT OF LANGUAGE OF MINORITY STUDENTS (CIL 510) COURSES	941500061	600.00	600.00
10E094 1110 2300 63 000000				Educational Fund/Dept - Human Resources/Elementary/Tuit		600.00	
63873	Vendor Continued Void	05/21/2015					0.00
63874	MW PRINCIPALS' CNTR INC	05/21/2015	R35410	PROFESSIONAL DEVELOPMENT 4/7/15 TEACHING W/POVERTY IN MIND ATTENDED BY M SCHULTZ	931500187	190.00	585.00
10E093 2210 3190 88 000000				Educational Fund/Dept - Support Services/Improvement of		190.00	
			R35420	WORKSHOP FEE TEACHING W/POVERTY IN MIND 4/7/15 R HAAS	951500066	190.00	
10E095 2210 6410 51 000000				Educational Fund/Dept - Curriculum & Learning/Improveme		190.00	
			R35491	ADMIN ACADEMY CREDIT FEE 4/7/15 - DIANA O'DONNELL	4201500043	15.00	
10E007 2410 6400 20 000000				Educational Fund/Kilmer Elementary School/Office Of Pri		15.00	
			R35748	WORKSHOP FEES - MW PRINCIPAL-	951500144	190.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095 2210 6410 51 000000				RAQUEL KIM, APRIL 7, 2015 - "TEACHING WITH POVERTY IN MIND".		190.00	
			Educational Fund/Dept - Curriculum & Learning/Improvement				
63875 NAEIR		05/21/2015	H584287	GEN MAINTENANCE SUPPLIES ADJ SPRAYER (6) PAINT CUPS (10) MENS TERRY WORK GLOVES (1)	981501089	108.50	170.50
20E098 2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			108.50	
			H586717	GENERAL SUPPLIES / JUMPER CABLES (2) STENCILS (2) OFFSET RATCHER (3) SWIVEL MONITOR ARM (2) JIG SAW BLADES (2) CLEANING BRUSH (6) SAW BLADES (8)	981501168	62.00	
20E098 2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			62.00	
63876 NAPA HEIGHTS AUTOMOTIVE		05/21/2015	785091	TRUCK PARTS	981501132	80.56	80.56
20E098 2540 4810 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			80.56	
63877 NASCO		05/21/2015	369375	Classroom Teaching Aids - Blocks, Wood Builders, Foam	151500051	137.54	307.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E015 1800 4120 00 000000				Geometric Solids Educational Fund/Hawthorne School/Bilingual Programs/Te		137.54	
			369406	HOME EC GENERAL SUPPLIES LEVELING SPATULA, DISHER, DISPOSABLE ICING BAGS	131500147	127.14	
10E013 1120 4100 29 850000				Educational Fund/Cooper Middle School/Middle School/Gen		127.14	
			371460	Classroom Teaching Aids - Blocks, Wood Builders, Foam Geometric Solids	151500051	42.46	
10E015 1800 4120 00 000000				Educational Fund/Hawthorne School/Bilingual Programs/Te		42.46	
63878 Vendor Continued Void		05/21/2015					0.00
63879 NATL SCHOOL PRODUCTS		05/21/2015	105471	Supplemental Teaching Materials - Language Manipulatives	331500053	63.47	1,278.48
10E088 1805 4120 34 330000				Educational Fund/Dept - Bilingual Education/Bilingual A		63.47	
			105500	Supplemental Instructional Materials - Center Materials for K	331500058	165.61	
10E088 1805 4120 34 330000				Educational Fund/Dept - Bilingual Education/Bilingual A		165.61	
			105558	Supplemental	331500068	264.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Reading Materials: Spanish trade books & Life cycle chart			
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		264.14	
			105680	Supplemental English Reading Materials Science trade books	331500062	109.61	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		109.61	
			105817	Supplemental Reading Materials: Spanish Science & Social Studies trade books	331500083	675.65	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		675.65	
63880 NAUERT, ELIZABETH M		05/21/2015	TR042715	REIMB TUITION FOR ASSESSMENT LANG. MINORITY STUDENTS (EDU 6027) COURSE	941500063	300.00	300.00
10E094 1120 2300 63 000000			Educational Fund/Dept -	Human Resources/Middle School/T		300.00	
63881 NET56 INC		05/21/2015	10071	NET56 E-RATE SERVICES - MAY 2015	7001500084	52,119.05	86,013.62
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S			52,119.05	
			10073	NET56 NON-E-RATE	7001500083	27,519.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
SERVICES - MAY							
2015							
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		27,519.70	
			10087	NET56	7001500082	6,374.87	
COMMUNICATIONS							
SURCHARGES - MAY							
2015							
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		6,374.87	
63882	Vendor Continued Void	05/21/2015					0.00
63883	Vendor Continued Void	05/21/2015					0.00
63884	Vendor Continued Void	05/21/2015					0.00
63885	Vendor Continued Void	05/21/2015					0.00
63886	Vendor Continued Void	05/21/2015					0.00
63887	NEUCO INC	05/21/2015	1459618	HEATING & VENTILATION/ 1SPD MOTOR (2)	981501088	154.96	2,113.99
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		154.96	
			1461299	HEATING & VENTILATION SUPPLIES	981501098	80.91	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		80.91	
			1461325	HEATING & VENTILATION SUPPLIES	981501098	16.54	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		16.54	
			1461326	HEATING & VENTILATION SUPPLIES	981501098	128.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		128.30	
			1461328	HEATING & VENTILATION SUPPLIES	981501098	224.76	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		224.76	
			1462423	INVOICE 1462423 RINGS FOR BOILERS 1462596 BELLY BANDS FOR BOILERS 1464352 NON REV CONTACTOR FOR BOILERS	981501106	17.78	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		17.78	
			1462596	INVOICE 1462423 RINGS FOR BOILERS 1462596 BELLY BANDS FOR BOILERS 1464352 NON REV CONTACTOR FOR BOILERS	981501106	-15.37	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		-15.37	
			1464352	INVOICE 1462423 RINGS FOR BOILERS 1462596 RT BELLY BANDS FOR BOILERS 1464352 NON REV CONTACTOR FOR BOILERS	981501106	600.00	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		600.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1466267	ELECTRICAL SUPPLIES/ GRIP BELTS FOR KILMER, LONGFELLOW AND COOPER (11) SWITCHES (3)	981501117	49.62	
20E098 2540 4750 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		49.62	
			1466772	ELECTRICAL SUPPLIES/ GRIP BELTS FOR KILMER, LONGFELLOW AND COOPER (11) SWITCHES (3)	981501117	119.74	
20E098 2540 4750 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		119.74	
			1473566	BX44 BROWNING GRIP NOTCHED/HEATING & VENTILATION PARTS	981501131	30.16	
20E098 2540 4750 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		30.16	
			1474730	HEATING & VENTILATION/ GRIP NOTCHED (1) CONTACTOR (2) 3 POLE CONTACTOR (2) CIRCUIT BOARD (1) 120V 3P CONTACTOR (3)	981501166	56.10	
20E098 2540 4750 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		56.10	
			1476234	HEATING &	981501166	176.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				VENTILATION/ GRIP NOTCHED (1) CONTACTOR (2) 3 POLE CONTACTOR (2) CIRCUIT BOARD (1) 120V 3P CONTACTOR (3)			
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		176.44	
		1477657		HEATING & VENTILATION/ GRIP NOTCHED (1) CONTACTOR (2) 3 POLE CONTACTOR (2) CIRCUIT BOARD (1) 120V 3P CONTACTOR (3)	981501166	743.26	
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		743.26	
		1478218		HEATING & VENTILATION/ GRIP NOTCHED (1) CONTACTOR (2) 3 POLE CONTACTOR (2) CIRCUIT BOARD (1) 120V 3P CONTACTOR (3)	981501166	21.44	
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		21.44	
		1480778		HEAT & VENT/ BEARING GASKET (3) BODY GASKET (3)	981501176	19.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			19.35	
			1485804	WARRANTY CREDIT FOR INV# 1408114, BASED ON FACTORY INSPECTION	981501204	-310.00	
20E098 2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			-310.00	
63888 NEWCASTLE ELECTRIC INC		05/21/2015	14185	CHILLER CONTROL WIRING COOPER & HOLMES	981501200	3,600.00	3,600.00
60E098 2530 5300 00 050000			Capital Projects Fund/Dept - Operations & Maint/Project			360.00	
60E098 2530 5300 00 090000			Capital Projects Fund/Dept - Operations & Maint/Project			1,980.00	
60E098 2530 5300 00 130000			Capital Projects Fund/Dept - Operations & Maint/Project			1,260.00	
63889 NEXTEL COMMUNICATIONS		05/21/2015	559238844-012	ADMIN CELL PHONES - 3/9/15-4/8/15	0	1,974.92	1,974.92
20E098 2540 3400 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint			1,974.92	
63890 NORTH COOK YOUNG ADULT ACADEMY		05/21/2015	15022721	Alternative School Placement Tuition North Cook February 2015	931500477	972.66	2,618.70
10E093 1202 8010 31 000000			Educational Fund/Dept - Support Services/Tmh Handicappe			972.66	
			15043021	Alternative School Tuition North Cook for April 2015	931500505	1,646.04	
10E093 1202 8010 31 000000			Educational Fund/Dept - Support Services/Tmh Handicappe			1,646.04	
63891 NPN360		05/21/2015	0457482	THE	7021500005	9,361.81	9,553.36

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E700 2633 3190 00 000000				AUTHOR-PRINTING & MAILING-SPRING 2015			
			Educational Fund/Technology Services Dept/Public Inform			9,361.81	
			1457480	CCSD21	7021500006	191.55	
				PROMOTIONAL FLYER-SPRING 2015			
10E700 2633 3190 00 000000			Educational Fund/Technology Services Dept/Public Inform			191.55	
63892 NSSEO		05/21/2015 2683		Transportation	701500025	25,000.00	78,202.25
				NSSEO 3rd Quarter #36144			
40E093 2550 3314 31 000000			Transportation Fund/Dept - Support Services/Pupil Trans			25,000.00	
			7415	NSSEO Hard of Hearing Program Tuition	931500478	53,202.25	
10E093 1207 8020 31 000000			Educational Fund/Dept - Support Services/Hard Of Hearin			53,202.25	
63893 NWEA		05/21/2015 INV00030983		CCSD21	9511500019	50,000.00	50,000.00
				SUBSCRIPTION TO NWEA FOR MAP (MATH, READING & LANG)			
10A000 1920 0000 00 000000			Educational Fund//Prepaid Expenses			50,000.00	
63894 O'CONNOR, KATHRYN		05/21/2015 MR051215		REIMB IN DISTRICT	951500177	112.34	112.34
				MILEAGE - KATE O'CONNOR - OCT 2014 - MAR 2015			
10E095 1110 3350 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar			112.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63895	O'DONNELL, DIANA	05/21/2015	EVR042115	REIMBURSEMENT FOR 2014 - 2015 SCHOOL PICTURE FRAME	4071500020	88.42	88.42
10E007 1110 4100 21 000000				Educational Fund/Kilmer Elementary School/Elementary/Ge		88.42	
63896	OBERMAN, DINA	05/21/2015	EVR051115	REIMB - FOR DIRT FOR PSI GARDENING PROJECT	4121500044	10.89	10.89
10E012 1110 4100 21 000000				Educational Fund/Tarkington Elementary School/Elementar		10.89	
63897	OFFICE OF THE STATE FIRE MARSH	05/21/2015	9534279	INVOICE # 9534279 INSPECTION FEE AND CERTIFICATES FOR BOILERS AT HOLMES BO115150, BO115151	981501107	200.00	200.00
20E098 2540 3190 76 090000				Operations & Maintenance Fund/Dept - Operations & Maint		200.00	
63898	OLSSON ROOFING CO INC	05/21/2015	Z15AR0006P001	PAY APPLICATION #1 ROOFING HOLMES, TWAIN PROJECT #14185/14702	981501201	13,950.00	13,950.00
60E098 2530 5300 00 020000				Capital Projects Fund/Dept - Operations & Maint/Project		9,765.00	
60E098 2530 5300 00 090000				Capital Projects Fund/Dept - Operations & Maint/Project		4,185.00	
63899	ORIENTAL TRADING CO INC	05/21/2015	671019164-01	YEAR-END CRAFT SUPPLIES	141500063	166.92	166.92
10E014 1110 4100 01 000000				Educational Fund/Riley Elementary School/Elementary/Gen		166.92	
63900	OTIS ELEVATOR CO	05/21/2015	CY05463515	ELEVATOR SERVICE FROM 5/1/15 TO	981501120	201.22	201.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 3190 76 130000				5/31/15, COOPER Operations & Maintenance Fund/Dept - Operations & Maint		201.22	
63901 OUIMETTE, SCOTT A		05/21/2015	EVR050515	REIMBURSEMENT FOR GARDEN SOIL	4071500021	15.24	15.24
10E007 1110 4100 21 000000				Educational Fund/Kilmer Elementary School/Elementary/Ge		15.24	
63902 PADDOCK PUBLICATIONS INC		05/21/2015	T4403958	Daily Herald Notice of Public Meeting for Proportional Share Presentation Running on 4/16-4/23	931500504	89.10	110.70
10E093 2330 6400 30 000000				Educational Fund/Dept - Support Services/Special Area A		89.10	
			T4403959	Notice of Record Destruction Classified Advertising 4/16	931500470	21.60	
10E093 2330 6400 30 000000				Educational Fund/Dept - Support Services/Special Area A		21.60	
63903 PALOS SPORTS INC		05/21/2015	191002-00	PE TEACHING AIDS	951500074	292.98	913.32
10E095 1110 4120 51 000000				Educational Fund/Dept - Curriculum & Learning/Elementar		292.98	
			191002-01	PE TEACHING AIDS	951500074	299.90	
10E095 1110 4120 51 000000				Educational Fund/Dept - Curriculum & Learning/Elementar		299.90	
			191024-00	TEACHING AIDS - SOCCER BALLS & STOPWATCHES	951500075	320.44	
10E095 1110 4120 51 000000				Educational Fund/Dept - Curriculum & Learning/Elementar		320.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63904	PALUCCI, RACHAEL M	05/21/2015	TR051115	REIMB TUITION FOR FOUNDATIONS OF ESL & BILINGUAL EDUCATION (BE 5013), DIVERSE LEARNERS (ED 5213) AND ASSESSMENT OF ESL & BILINGUAL STUDENTS (BE 5023) COURSES	941500065	900.00	900.00
10E094	1110 2300 63 000000			Educational Fund/Dept - Human Resources/Elementary/Tuit		900.00	
63905	PARTITION PROS INC	05/21/2015	1212	REPAIR TO 1 PARTITION/LONDON	981501133	260.00	260.00
20E098	2540 3190 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		260.00	
63906	PEAP	05/21/2015	245981	President's Pins/Certificates	101500070	105.00	105.00
10E010	1110 4100 21 000000			Educational Fund/Poe Elementary School/Elementary/Gener		105.00	
63907	PEARSON EDUCATION INC	05/21/2015	4023831755	Middle School Math Textbooks: Connected Mathematics Project CMP3 Covering & Surrounding, Moving Straight Ahead, Looking for Pythagoras	951500146	25,487.88	51,586.99
10E095	1120 4200 51 000000			Educational Fund/Dept - Curriculum & Learning/Middle Sc		25,487.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4023836556	EDL2 WORD ANALYSIS ASSESSMENT KIT K-6	9511500018	213.94	
10E095 2230 4120 58 000000			Educational Fund/Dept -	Curriculum & Learning/Assessmen		213.94	
			7024075608	Algebra Textbooks	951500138	25,885.17	
10E095 1120 4200 51 000000			Educational Fund/Dept -	Curriculum & Learning/Middle Sc		25,885.17	
63908	PETERSON, MARY JO	05/21/2015	MR051115	MILEAGE REIMB PETERSON APRIL 2015	931500510	32.72	32.72
10E093 2130 3350 38 000000			Educational Fund/Dept -	Support Services/Health Service		32.72	
63909	PETRO, GAIL L	05/21/2015	EVR042115	REIMB ELSP COOKING SUPPLIES	4141500033	192.07	192.07
10E014 1205 4100 44 000000			Educational Fund/Riley	Elementary School/Learning Disab		192.07	
63910	PETTY CASH/CATHY HEER	05/21/2015	EV051215	REPLENISH PETTY CASH FOR PROFESSIONAL DEVELOPMENT EXP - DR. VILLA, 5/4-5/15	951500179	17.73	17.73
10E095 2210 6420 50 000000			Educational Fund/Dept -	Curriculum & Learning/Improveme		17.73	
63911	PETTY CASH/DENISE WHEELER	05/21/2015	EV051115	REPLENISH HR PETTY CASH FUND FOR FLOWERS & COOKIES FOR 5/6/15 PDS RECEPTION	9521500005	155.93	155.93
10E094 2214 6420 54 000000			Educational Fund/Dept -	Human Resources/PDS Program/Mis		155.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63912	Vendor Continued Void	05/21/2015					0.00
63913	PETTY CASH/CLAUDIA BOWEN	05/21/2015	EV051215	REPLENISH PETTY CASH FOR 5TH GRADE ELEM SCIENCE PILOT SUPPLIES AT POE - TOPSOIL, ROCKS, STRAWS, MOLDING CLAY, FLOUR, CUPS, TOOTHPICKS	9541500106	66.07	128.11
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		66.07	
			EV051215A	REPLENISH PETTY CASH - PROF DEV MTGS, 3/9 & 4/28 SNACKS	951500173	10.71	
10E095 2210 6420 50 000000				Educational Fund/Dept - Curriculum & Learning/Improvement		10.71	
			PVR042715	REPLENISH PETTY CASH - DISC SCI - STRAWBERRY DNA UNIT/WHITMAN 2ND GR SCIENCE PILOT (BAGGIES, COTTON BALLS, PLATES, PINTO BEANS, FUZZY STICKS, SESAME SEEDS, POM POMS)	9541500098	51.33	
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		51.33	
63914	PHONAK LLC	05/21/2015	5151500866	Hearing Impaired Supplies	931500294	1,293.39	1,450.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093 1207 5500 27 000000				Educational Fund/Dept - Support Services/Hard Of Hearin		1,293.39	
			5151649174	Assistive Listening Device Repair for Cooper Student	931500435	157.39	
10E093 1207 3230 27 000000				Educational Fund/Dept - Support Services/Hard Of Hearin		157.39	
63915 PIROGOVSKY, EVELIN		05/21/2015	MR051115	MILEAGE REIMB PIROGOVSKY APRIL 2015	931500509	27.60	27.60
10E093 2150 3350 40 000000				Educational Fund/Dept - Support Services/Speech Pathlgy		27.60	
63916 PITSCO EDUCATION		05/21/2015	601557-1	TEACHING AIDS - Discovery Science Night & Gr 4/5 Lesson - Rocket Launcher Precision Straws	9541500085	33.00	33.00
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		33.00	
63917 POWELL, PAMELA S		05/21/2015	MR051115	MILEAGE REIMB POWELL JANUARY - APRIL 2015	931500511	162.21	162.21
10E093 2190 3350 00 000000				Educational Fund/Dept - Support Services/Other Support		162.21	
63918 POYNOR, LISA M		05/21/2015	EV051115	REIMBURSE FOR ARTS & CRAFTS AND SNACKS FOR AM@HOLMES	4091500094	70.47	70.47
10E009 1120 4100 93 000000				Educational Fund/Holmes Middle School/Middle School/Gen		70.47	
63919 PRESSTEK LLC		05/21/2015	T805426	EQUIPMENT REPAIR	981501169	435.00	435.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E098 2570 3230 77 000000				PRINT SHOP PRESS Educational Fund/Dept - Operations & Maint/Internal Ser		435.00	
63920 PRO ED		05/21/2015	2295790	Psychologist Testing Materials	931500440	179.30	179.30
10E093 2140 4100 41 000000				Educational Fund/Dept - Support Services/Psychological		179.30	
63921 PRO FASTENING SYSTEMS INC		05/21/2015	370383	MAINT SUPPLIES -LATH S STEEL (3); NP1 3 OZ. TUBES	981501134	8.96	77.46
20E098 2540 4100 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		8.96	
			370565	MAINT SUPPLIES -LATH S STEEL (3); NP1 3 OZ. TUBES	981501134	68.50	
20E098 2540 4100 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		68.50	
63922 PRUFROCK PRESS INC		05/21/2015	350671	TEACHING AIDS - SCALES FOR RATING THE BEHAVIORAL CHARACTERISTICS OF HIGHLY ABLE STUDENTS	9511500015	1,320.00	1,352.90
10E095 2230 4120 58 000000				Educational Fund/Dept - Curriculum & Learning/Assessmen		1,320.00	
			350913	General Supplies-Instructi onal Materials	111500075	32.90	
10E011 2210 4100 22 000000				Educational Fund/Longfellow Elementary School/Improveme		32.90	
63923 Vendor Continued Void		05/21/2015					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63924	PUETZ, PATRICIA H	05/21/2015	EV051115	REIMB for dinner for Parent teacher conferences 5/5/15	4151500038	88.54	925.02
10E015 2410 4100 20 000000				Educational Fund/Hawthorne School/Office Of Principal S		88.54	
			EV051115A	REIMB FOR Conscious Discipline Book 5	4151500034	163.25	
10E015 2210 4120 22 000000				Educational Fund/Hawthorne School/Improvement of Instru		163.25	
			EV051115B	REIMB FOR Staff Appreciation Week. (Bakery Items, Juice, Yogurt, fruits, coffee, balloons, small party bags, decorations)	4151500036	143.23	
10E015 2410 6420 20 000000				Educational Fund/Hawthorne School/Office Of Principal S		143.23	
			EVR043015	REIMB FOR THE Membership of The National Association for Education of Young Children (Patty Puetz)	4151500027	156.00	
10E015 2410 6400 20 000000				Educational Fund/Hawthorne School/Office Of Principal S		156.00	
			EVR050515	REIMB for teaching tool	4151500033	374.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Language is the Key. Video programs for building language and literacy in Early Childhood.			
10E015 2210 4120 22 000000				Educational Fund/Hawthorne School/Improvement of Instru		374.00	
63925	PUHY, GERARD F X	05/21/2015	EVR050515	REIMB Gary Puhy London 8K Program Service Project CEIS	931500500	459.38	459.38
10E093 1237 4100 88 000000				Educational Fund/Dept - Support Services/Other Special		459.38	
63926	Vendor Continued Void	05/21/2015					0.00
63927	Vendor Continued Void	05/21/2015					0.00
63928	Vendor Continued Void	05/21/2015					0.00
63929	Vendor Continued Void	05/21/2015					0.00
63930	QUINLAN & FABISH	05/21/2015	7890630	REPAIRS TO CELLO IN#7890630	4221500123	71.85	5,777.88
10E009 1120 3230 56 000000				Educational Fund/Holmes Middle School/Middle School/Rep		71.85	
			7901393	ROUND TOURTE VIOLIN MUTE IN#7901393	4221500122	18.60	
10E009 1120 4100 56 000000				Educational Fund/Holmes Middle School/Middle School/Gen		18.60	
			8181945	2 OZ. MI-T-MIST FOR CLEANING BAND MOUTHPIECES	4181500170	11.40	
10E005 1120 4100 56 000000				Educational Fund/London Middle School/Middle School/Gen		11.40	
			8200818	ORCHESTRA	131500127	56.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TEACHING AIDS AND GENERAL SUPPLIES			
10E013 1120 4120 56 000000			Educational Fund/Cooper	Middle School/Middle School/Tea		27.50	
10E013 1120 4100 56 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		29.20	
			8229026	ORCHESTRA	131500127	50.00	
				TEACHING AIDS AND GENERAL SUPPLIES			
10E013 1120 4120 56 000000			Educational Fund/Cooper	Middle School/Middle School/Tea		24.25	
10E013 1120 4100 56 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		25.75	
			8231753	ORCHESTRA	131500127	13.56	
				TEACHING AIDS AND GENERAL SUPPLIES			
10E013 1120 4120 56 000000			Educational Fund/Cooper	Middle School/Middle School/Tea		6.58	
10E013 1120 4100 56 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		6.98	
			8236636	REPAIRS TO CELLO	4221500126	42.00	
10E009 1120 3230 56 000000			Educational Fund/Holmes	Middle School/Middle School/Rep		42.00	
			8239959	BAND INSTRUMENT	4181500168	348.00	
				REPAIRS			
10E005 1120 3230 56 000000			Educational Fund/London	Middle School/Middle School/Rep		348.00	
			8239962	BAND INSTRUMENT	4181500168	216.00	
				REPAIRS			
10E005 1120 3230 56 000000			Educational Fund/London	Middle School/Middle School/Rep		216.00	
			8239963	BAND INSTRUMENT	4181500168	356.00	
				REPAIRS			
10E005 1120 3230 56 000000			Educational Fund/London	Middle School/Middle School/Rep		356.00	
			8239964	BAND INSTRUMENT	4181500168	193.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E005 1120 3230 56 000000				REPAIRS			
				Educational Fund/London Middle School/Middle School/Rep		193.00	
10E005 1120 3230 56 000000				8239965 BAND INSTRUMENT	4181500168	430.00	
				REPAIRS			
10E005 1120 3230 56 000000				Educational Fund/London Middle School/Middle School/Rep		430.00	
				8239980 BAND INSTRUMENT	4181500168	156.00	
10E005 1120 3230 56 000000				REPAIRS			
				Educational Fund/London Middle School/Middle School/Rep		156.00	
10E005 1120 3230 56 000000				8239987 BAND INSTRUMENT	4181500168	492.00	
				REPAIRS			
10E005 1120 3230 56 000000				Educational Fund/London Middle School/Middle School/Rep		492.00	
				8243874 INSTRUMENT REEDS	4221500121	169.92	
10E009 1120 4100 56 000000				IN#8243874			
				Educational Fund/Holmes Middle School/Middle School/Gen		169.92	
10E009 1120 4100 56 000000				8244902 INSTRUMENT	4221500125	100.95	
				REEDS-IN#8244902			
10E009 1120 4100 56 000000				Educational Fund/Holmes Middle School/Middle School/Gen		100.95	
				8245033 REPLACEMENT CELLO	4221500127	1,325.00	
10E009 1120 5500 56 000000				OUTFITS			
				Educational Fund/Holmes Middle School/Middle School/Equ		1,325.00	
10E009 1120 5500 56 000000				8245037 EASTMAN VL 305ST	91500068	916.50	
				FULL SIZE SET UP			
10E009 1120 5500 56 000000				VIOLIN			
				Educational Fund/Holmes Middle School/Middle School/Equ		916.50	
				8256724 REPAIRS TO CELLO	4221500140	52.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BOW			
10E009 1120 3230 56 000000			Educational Fund/Holmes	Middle School/Middle School/Rep		52.00	
			8280317	ORCHESTRA EQUIPMENT 4-BRASS STAND RACK	131500136	500.00	
10E013 1120 5500 56 000000			Educational Fund/Cooper	Middle School/Middle School/Equ		500.00	
			8280328	GENERAL SUPPLIES ORCHESTRA VIOLIN, VIOLA, CELLO, BASS ROSIN	131500152	33.70	
10E013 1120 4100 56 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		33.70	
			8281455	MISC MUSIC SUPPLIES (MALLETS, TRIANGEL CLIP & HANGER)	4221500142	167.90	
10E009 1120 4100 56 000000			Educational Fund/Holmes	Middle School/Middle School/Gen		167.90	
			8281627	MISC MUSIC SUPPLIES (MALLETS, TRIANGEL CLIP & HANGER)	4221500142	29.95	
10E009 1120 4100 56 000000			Educational Fund/Holmes	Middle School/Middle School/Gen		29.95	
			8281907	GENERAL SUPPLIES ORCHESTRA VIOLIN, VIOLA, CELLO, BASS ROSIN	131500152	26.85	
10E013 1120 4100 56 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		26.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63931	RADIO SHACK	05/21/2015	011304	PHONO PLUGS FOR REPAIR	981501100	3.49	3.49
20E098	2540 4100 00 000000			Operations & Maintenance Fund/Dept - Operations & Maint		3.49	
63932	RAINBOW RACING SYSTEM INC	05/21/2015	264055	CCSD21 ANNUAL 5TH GRADE MILE CHAMPIONSHIP RACE RACING BIBS & SAFETY PINS	951500151	114.75	114.75
10E095	1110 4100 51 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		114.75	
63933	RAINBOW BOOK CO	05/21/2015	0112238	BOOK ORDER - SPANISH #0112238	21500069	1,540.53	3,835.23
10E002	2220 4310 28 000000			Educational Fund/Twain Elementary School/Educational Me		1,540.53	
10E002	2220 4310 28 000000		0112241	BOOK ORDER	21500068	825.29	
				Educational Fund/Twain Elementary School/Educational Me		825.29	
10E008	2220 4310 28 000000		0112494	SPANISH LIBRARY BOOKS	81500075	1,469.41	
				Educational Fund/Frost Elementary School/Educational Me		1,469.41	
63934	REAL OT SOLUTIONS	05/21/2015	2729	Occupational Therapy Work and Activity Books and Boards	931500376	966.06	966.06
10E093	1290 4100 30 000000			Educational Fund/Dept - Support Services/Other Special		966.06	
63935	Vendor Continued Void	05/21/2015					0.00
63936	REALLY GOOD STUFF	05/21/2015	5057293	Supplemental Teaching Materials - Language	331500048	78.92	1,236.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E088 1805 4120 34 330000				Manipulatives Educational Fund/Dept - Bilingual Education/Bilingual A		78.92	
			5058225	Giant Magnetic Foam Base Ten Set	21500082	38.94	
10E002 1800 4100 01 000000				Educational Fund/Twain Elementary School/Bilingual Prog		38.94	
			5058226	Biografias, Theater Fables, Theater Spanish Set	21500083	199.45	
10E002 1800 4100 05 000000				Educational Fund/Twain Elementary School/Bilingual Prog		199.45	
			5060457	Library supplies	61500096	309.85	
10E006 2220 4100 28 000000				Educational Fund/Field Elementary School/Educational Me		309.85	
			5061239	Supplemental Reading Materials: Spanish Science & Social Studies trade books	331500077	487.36	
10E088 1805 4120 34 330000				Educational Fund/Dept - Bilingual Education/Bilingual A		487.36	
			5064778	1st Bilingual - Book Pouches / Magnetic Coins & Bills	11500102	121.79	
10E001 1800 4100 15 000000				Educational Fund/Whitman Elementary School/Bilingual Pr		121.79	
63937 RECYLING RULES		05/21/2015	4871	Makerspace bins	101500073	172.79	172.79
10E010 1110 4100 21 000000				Educational Fund/Poe Elementary School/Elementary/Gener		172.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63938	REMIN LABORATORIES INC	05/21/2015	INV0071533	SUPPLIES - KART A	9541500059	180.00	180.00
				BAG			
10E095	1110 4100 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		180.00	
63939	REPLACEMENT WINDOW SYSTEMS INC	05/21/2015	11149	MAINT SUPPLIES/	981501135	46.00	46.00
				GLAZING			
				CLIPS/CAULK			
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		46.00	
63940	REPUBLIC SVCS #551	05/21/2015	0551-011595742	REFUSE PICK-UP	981501125	526.24	526.24
				FROST SERVICE			
				FROM 5/1/15 TO			
				5/31/15			
20E098	2540 3210 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		526.24	
63941	RESOURCES FOR READING INC	05/21/2015	K466756	Supplemental	331500055	92.74	92.74
				Instructional			
				Materials -			
				Center Materials			
				for K			
10E088	1805 4120 34 330000			Educational Fund/Dept - Bilingual Education/Bilingual A		92.74	
63942	RIVERS, RYANN	05/21/2015	EVR051115	REIMB - BATTLE OF	4121500041	40.00	40.00
				THE BOOKS BARNES			
				& NOBLE'S GIFT			
				CARDS			
10E012	1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar		40.00	
63943	RODRIGUEZ-GROSSMAN, MARCELA	05/21/2015	MR042115	Mileage	351500106	17.71	17.71
				Reimbursement for			
				the Month of			
				March, 2015			
				(Frost,			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E088 1800 3320 34 350000				Hawthorne, Holmes, Longfellow, Twain & Whitman)		17.71	
			Educational Fund/Dept - Bilingual Education/Bilingual P				
63944	ROJAS, NICHOLAS P	05/21/2015	EVR051115	Reimb for 5th grade student district run lunch	4101500005	90.00	90.00
10E010 1110 6420 21 000000				Educational Fund/Poe Elementary School/Elementary/Misce		90.00	
63945	ROTH ART PRODUCTIONS	05/21/2015	5688	35 Shirts - Mile Run Team-D21-5th Graders Run @ Centennial Park on 5/05/2015	4161500023	235.25	235.25
10E001 2210 6420 22 000000				Educational Fund/Whitman Elementary School/Improvement		235.25	
63946	RUEBENSON, LAUREN M	05/21/2015	MR051115	MILEAGE REIMB RUEBENSON APRIL 2015	931500516	43.01	43.01
10E093 1237 3350 17 000000				Educational Fund/Dept - Support Services/Other Special		43.01	
63947	Vendor Continued Void	05/21/2015					0.00
63948	Vendor Continued Void	05/21/2015					0.00
63949	Vendor Continued Void	05/21/2015					0.00
63950	Vendor Continued Void	05/21/2015					0.00
63951	Vendor Continued Void	05/21/2015					0.00
63952	Vendor Continued Void	05/21/2015					0.00
63953	Vendor Continued Void	05/21/2015					0.00
63954	Vendor Continued Void	05/21/2015					0.00
63955	Vendor Continued Void	05/21/2015					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63956	Vendor Continued Void	05/21/2015					0.00
63957	Vendor Continued Void	05/21/2015					0.00
63958	Vendor Continued Void	05/21/2015					0.00
63959	Vendor Continued Void	05/21/2015					0.00
63960	Vendor Continued Void	05/21/2015					0.00
63961	Vendor Continued Void	05/21/2015					0.00
63962	Vendor Continued Void	05/21/2015					0.00
63963	Vendor Continued Void	05/21/2015					0.00
63964	Vendor Continued Void	05/21/2015					0.00
63965	Vendor Continued Void	05/21/2015					0.00
63966	Vendor Continued Void	05/21/2015					0.00
63967	Vendor Continued Void	05/21/2015					0.00
63968	Vendor Continued Void	05/21/2015					0.00
63969	Vendor Continued Void	05/21/2015					0.00
63970	Vendor Continued Void	05/21/2015					0.00
63971	RUNCO OFFICE SUPPLY & EQUIP CO	05/21/2015	608834-0	CUPS, KLEENEX, HAND SANITIZER, DRY ERASE MARKERS, LAMINATING TAPE	151500041	212.52	14,007.73
10E015	2410 4100 20 000000			Educational Fund/Hawthorne School/Office Of Principal S		212.52	
			609620-0	Case for Communication device and mount and Bluetooth mice	1931500008	698.40	
10E093	1237 4100 17 000000			Educational Fund/Dept - Support Services/Other Special		698.40	
			609783-0	Self-stick pop-up note pads, two-shelf plastic stand, permanent	11500083	84.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E001	1110 4100 21 000000			markers (for posters) and Wite-Out Correction Pens			
			Educational Fund/Whitman	Elementary School/Elementary/G		84.04	
			609854-0	CLASSROOM SUPPLIES - 1ST GRADE LABELS & MARKERS	4271500021	40.31	
10E014	1110 4100 01 000000			Educational Fund/Riley Elementary School/Elementary/Gen		40.31	
			609855-0	GENERAL SUPPLIES - PENCILS & POSTER BOARD	4271500022	43.80	
10E014	2410 4100 20 000000			Educational Fund/Riley Elementary School/Office Of Prin		43.80	
			609907-0	OFFICE, LMC & SPECIAL EDUCATION GENERAL SUPPLIES - SHEET PROTECTORS, TAPE & ADHESIVE CLIPS	4201500038	7.18	
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		6.01	
10E007	2220 4930 28 000000			Educational Fund/Kilmer Elementary School/Educational M		1.17	
			609908-0	GENERAL SUPPLIES-TAGBOARD, TAPE, WHISTLE	4241500053	40.33	
10E011	1110 4100 21 000000			Educational Fund/Longfellow Elementary School/Elementar		40.33	
			609960-0	8'x1" CORK STRIP FOR GENERAL MUSIC	51500054	297.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E005	1120 4100 23 000000			ROOM Educational Fund/London Middle School/Middle School/Gen		297.60	
			610028-0	OFFICE, LMC & SPECIAL EDUCATION GENERAL SUPPLIES - SHEET PROTECTORS, TAPE & ADHESIVE CLIPS	4201500038	36.75	
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		30.74	
10E007	2220 4930 28 000000			Educational Fund/Kilmer Elementary School/Educational M		6.01	
			610117-0	YEAR-END FILING SUPPLIES	961500187	23.52	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		23.52	
			610118-0	HOME EC CLASSROOM SUPPLIES	4261500144	18.09	
10E013	1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/Gen		18.09	
			610185-0	Batteries, binders, pens, posterboards, staplers.	4161500018	474.28	
10E001	1110 4100 21 000000			Educational Fund/Whitman Elementary School/Elementary/G		474.28	
			610253-0	SUPPLIES - REPORT COVERS, BINDER, AIR DUSTER, RUBBER FINGER TIPS, FELT MARKERS	951500145	135.49	
10E095	2300 4100 50 000000			Educational Fund/Dept - Curriculum & Learning/General A		135.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			610275-0	Title I Parent Involvement General Supplies Pre-K Parent Workshops	361500032	24.95	
10E099	3100 4100 36 970000			Educational Fund/District Administration/Direction Of C		24.95	
			610277-0	Pocket Folders, Binders, Laser Labels, Scissors, Masking Tape, Filing Supplies	101500071	313.44	
10E010	1110 4100 21 000000			Educational Fund/Poe Elementary School/Elementary/Gener		313.44	
			610369-0	GENERAL SUPPLIES - K & 1ST GRADE - FOLDERS & EASEL PAPER	4201500039	88.55	
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		53.60	
10E007	1110 4100 01 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		18.90	
10E007	1110 4100 15 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		9.45	
10E007	1800 4100 15 000000			Educational Fund/Kilmer Elementary School/Bilingual Pro		6.60	
			610370-0	OFFICE SUPPLIES	4251500039	181.44	
10E012	1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar		181.44	
			610386-0	PAPER CUPS - MANDATORY WATER STATIONS IN LUNCH ROOMS	961500180	269.85	
10E096	2560 4100 62 000000			Educational Fund/Dept - Business Office/Food Services/G		269.85	
			610400-0	OFFICE MATERIALS	141500067	37.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E014	2410 4100 20 000000			- LASER LABELS			
			Educational Fund/Riley Elementary School/Office Of Prin			37.98	
			610401-0	PLASTIC UTENSILS	4271500023	46.97	
				- FORKS, KNIVES, SPOONS			
10E014	2410 4100 20 000000		Educational Fund/Riley Elementary School/Office Of Prin			46.97	
			610421-0	LMC - SHIPPING	71500093	8.99	
				LABELS WITH TRUEBLOCK TECHNOLOGY			
10E007	2220 4930 28 000000		Educational Fund/Kilmer Elementary School/Educational M			8.99	
			610437-0	Cluster	931500439	52.29	
				Longfellow Classroom Laminating Pouches			
10E093	1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special			52.29	
			610542-0	White Labels -	11500088	14.45	
				Avery 1-1/4" x 2-3/8"			
10E001	1800 4100 15 000000		Educational Fund/Whitman Elementary School/Bilingual Pr			14.45	
			610543-0	GENERAL SUPPLIES	4261500146	61.85	
				ORCHESTRA CLASS			
10E013	1120 4100 56 000000		Educational Fund/Cooper Middle School/Middle School/Gen			61.85	
			610562-0	TEACHING AIDS -	9541500091	259.60	
				INDEX CARDS, STRING, DOWEL			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095 1110 4120 51 940000				RODS (GR 4/5 ROVER & KITE BUILDING)		259.60	
			Educational Fund/Dept - Curriculum & Learning/Elementar				
10E008 1110 4100 21 000000			610634-0	PENS, NAME BADGES	81500091	59.05	
			Educational Fund/Frost Elementary School/Elementary/Gen			59.05	
			610674-0	HIGH-VISIBILITY LABELS FOR LUNCH OVERAGE LETTERS AND COIN ENVELOPES FOR GRADUATION	51500056	97.74	
10E005 2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip			97.74	
			610675-0	GENERAL CLASSROOM READING SUPPLIES	51500055	44.83	
10E005 1120 4100 29 850000			Educational Fund/London Middle School/Middle School/Gen			44.83	
			610705-0	GENERAL SUPPLIES - 5TH GRADE & OFFICE - BINDERS, DIVIDERS, SHEET PROTECTORS, & PENS	4201500040	176.91	
10E007 1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge			4.06	
10E007 1110 4100 05 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge			172.85	
			610719-0	GENERAL SUPPLIES - 5TH GRADE & OFFICE - BINDERS, DIVIDERS, SHEET	4201500040	27.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PROTECTORS, & PENS			
10E007	1110 4100 21 000000		Educational Fund/Kilmer	Elementary School/Elementary/Ge		0.63	
10E007	1110 4100 05 000000		Educational Fund/Kilmer	Elementary School/Elementary/Ge		27.02	
			610928-0	BINDERS AND TAPE	4261500149	18.79	
10E013	1120 4120 21 000000		Educational Fund/Cooper	Middle School/Middle School/Tea		18.79	
			610991-0	GENERAL SUPPLIES-BINDER CLIPS/INDEX CARDS/SHEET PROTECTORS	4241500055	48.32	
10E011	1110 4100 21 000000		Educational Fund/Longfellow	Elementary School/Elementar		48.32	
			611007-0	TEACHING AIDS - INDEX CARDS, STRING, DOWEL RODS (GR 4/5 ROVER & KITE BUILDING)	9541500091	63.88	
10E095	1110 4120 51 940000		Educational Fund/Dept -	Curriculum & Learning/Elementar		63.88	
			611009-0	Hanging organizer for office	61500095	78.40	
10E006	1110 4100 21 000000		Educational Fund/Field	Elementary School/Elementary/Gen		78.40	
			611041-0	Cultural night supplies	101500072	36.88	
10E010	1110 4100 21 000000		Educational Fund/Poe	Elementary School/Elementary/Gener		36.88	
			611161-0	LMC GENERAL SUPPLIES-BATTERIES	4241500056	243.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E011	2220 4100 28 000000			/GLUE STICK/SHEET PROTECTOR/TONER			
			Educational Fund/Longfellow Elementary School/Education			243.89	
			611168-0	CLASSROOM SUPPLIES - GLUE STICKS ELSP	141500070	55.96	
10E014	1205 4100 44 000000		Educational Fund/Riley Elementary School/Learning Disab			55.96	
			611186-0	YEAR-END FILING SUPPLIES	961500187	4.20	
10E096	2510 4100 60 000000		Educational Fund/Dept - Business Office/Dirctn Business			4.20	
			611317-0	MISC OFFICE SUPPLIES	4221500130	162.37	
10E009	1120 4100 21 000000		Educational Fund/Holmes Middle School/Middle School/Gen			162.37	
			611381-0	GENERAL SUPPLIES (GLUE, PENS, ENVELOPES, MARKERS, FOLDERS)	4281500010	241.57	
10E015	1110 4100 21 000000		Educational Fund/Hawthorne School/Elementary/General Su			241.57	
			611406-0	Alkaline "AA" batteries for LMC usage in cameras, remotes, science kits.	4161500020	40.56	
10E001	2220 4100 28 000000		Educational Fund/Whitman Elementary School/Educational			40.56	
			611450-0	Office Supplies - badge holders, business	21500084	394.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E002	1110 4100 21 000000			cards,markers, correction tape		394.04	
			Educational Fund/Twain Elementary School/Elementary/Gen				
			611513-0	TEACHING AIDS - MARKERS, CLIPS, PENS, SCISSORS, STAPLES, STICKY NOTES	131500140	152.94	
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		152.94	
			611524-0	GENERAL OFFICE SUPPLIES - FILE FOLDERS, JACKET FOLDERS, DRY ERASE MARKERS, PENS, PENCILS, & TAPE	4201500042	74.47	
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		57.98	
10E007	1110 4100 15 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		16.49	
			611539-0	YEAR-END FILING SUPPLIES	961500184	13.19	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		13.19	
			611646-0	OFFICE SUPPLIES - PENS	121500080	39.33	
10E012	1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar		39.33	
			611647-0	JACKET FILES, HIGHLIGHTERS, AND JUMBO CLIPS	4261500154	56.82	
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		56.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E010	1110 4100 21 000000		611666-0	CODING LABELS	101500080	61.65	
			Educational Fund/Poe Elementary School/Elementary/Gener			61.65	
10E015	1110 4100 20 000000		611729-0	Wood Cart for LMC	151500049	374.00	
			Book Returns				
			Educational Fund/Hawthorne School/Elementary/General Su			374.00	
10E012	1110 4100 21 000000		611730-0	SUPPLIES FOR TECH	4251500040	224.86	
			DEPT (GLUE,				
			SCISSORS, TAPE,				
			PAINT, CUPS)				
10E012	1110 4100 21 000000		Educational Fund/Tarkington Elementary School/Elementar			1.03	
10E012	2220 4100 28 000000		Educational Fund/Tarkington Elementary School/Education			223.83	
10E005	1120 4120 06 000000		611810-0	GREEN STENO	4181500173	97.90	
			NOTEBOOKS FOR 6TH				
			GRADE READING				
			ACTIVITIES				
			Educational Fund/London Middle School/Middle School/Tea			97.90	
10E009	2220 4100 28 000000		611835-0	MISC OFFICE	4221500141	199.07	
			SUPPLIES FOR				
			LIBRARY STAFF				
			Educational Fund/Holmes Middle School/Educational Media			199.07	
10E093	1290 5500 30 000000		611921-0	Adaptive PE	931500436	2,306.00	
			Modular Wall				
			System for ELSP				
			Program				
			Educational Fund/Dept - Support Services/Other Special			2,306.00	
			611927-0	GENERAL SUPPLIES	4281500012	163.08	
			(Battery,				

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E015 1110 4100 21 000000				Highlighters different colors, crayons)			
			Educational Fund/Hawthorne School/Elementary/General Su			163.08	
			611929-0	GENERAL SUPPLIES - BINDER, STICKY NOTES, TAPE	4261500152	20.35	
10E013 1120 4100 21 000000			Educational Fund/Cooper Middle School/Middle School/Gen			20.35	
			611931-0	MARKERS, BINDER CLIPS, HIGHLIGHTERS, ERASER, STAPLER	4261500156	264.99	
10E013 1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea			264.99	
			611949-0	Art Supplies for students	151500058	462.51	
10E015 1110 4100 49 000000			Educational Fund/Hawthorne School/Elementary/General Su			462.51	
			611966-0	Office supplies: clips, cups, fasteners, blue sticks, tissue paper, pipe cleaners, rubber bands, plastic spoons, duct tape, masking tape, twine, yarn-various colors. All material to be	4161500021	343.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				used in ALL School "Maker Day Assembly" on 6/08/2015.			
10E001	1110 4100 21 000000		Educational Fund/Whitman	Elementary School/Elementary/G		343.19	
			611973-0	GENERAL SUPPLIES - Trifold Boards, Binders, Pens, Dividers, Staff Breakaway Lanyards, Academic Calendars	81500092	479.25	
10E008	1110 4100 21 000000		Educational Fund/Frost	Elementary School/Elementary/Gen		479.25	
			611976-0	GENERAL SUPPLIES FOR FRONT OFFICE	131500138	96.99	
10E013	1120 4100 21 000000		Educational Fund/Cooper	Middle School/Middle School/Gen		96.99	
			611981-0	CLASSROOM MATERIALS-RAILROAD BOARD-BLACK	111500081	20.58	
10E011	1110 4100 04 000000		Educational Fund/Longfellow	Elementary School/Elementar		20.58	
			612126-0	HOLE PUNCH	131500146	44.89	
10E013	1120 4120 21 000000		Educational Fund/Cooper	Middle School/Middle School/Tea		44.89	
			612128-0	LIBRARY SUPPLIES - LABELS	81500093	51.96	
10E008	2220 4100 28 000000		Educational Fund/Frost	Elementary School/Educational Me		51.96	
			612129-0	GENERAL SUPPLIES	71500101	18.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				- ACADEMIC CALENDAR			
10E007	1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			18.56	
			612130-0	CHART TABLETS, LABELS	101500083	197.05	
10E010	1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener			197.05	
			612137-0	TECH SUPPLY ORDER - GLOVES, GLUE GUN/STICKS, STRAWS, FOIL, DETERGENT	121500084	78.83	
10E012	2220 4120 28 000000		Educational Fund/Tarkington Elementary School/Education			78.83	
			612155-0	SCIENCE SUPPLIES - EASEL PADS	9541500100	39.99	
10E095	1110 4100 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar			39.99	
			612159-0	LMC GENERAL SUPPLIES-NOTEBOOKS /PROTECTORS/FOLDER S/PAINT	111500082	172.34	
10E011	2220 4100 28 000000		Educational Fund/Longfellow Elementary School/Education			172.34	
			612160-0	GENERAL SUPPLIES (CHALK, ENVELOPES, CORRECTION FLUID)	4231500014	86.98	
10E010	1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener			86.98	
			612171-0	LABELS FOR INCOMING SIXTH	51500065	8.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E005	2410 4100 20 000000			GRADE LOCKS Educational Fund/London Middle School/Office Of Princip		8.99	
			612183-0	Classroom supplies for gr 5 - tape, easel paper and whiteboard eraser	4191500037	37.28	
10E006	1110 4100 21 000000			Educational Fund/Field Elementary School/Elementary/Gen		37.28	
			612243-0	GENERAL SUPPLIES - LABELS, CALENDARS, RUBBERBANDS, FAX TONER AND ENVELOPES	941500064	107.14	
10E094	2640 4100 70 000000			Educational Fund/Dept - Human Resources/Staff Services/		107.14	
			612259-0	GENERAL SUPPLIES FOR SELA PROGRAM: CHART PAPER, FOLDERS, GLUE STICKS, LABELS, DRY ERASE MARKERS, PENCILS, MASKING TAPE	881500025	357.10	
10E088	1800 4100 34 360000			Educational Fund/Dept - Bilingual Education/Bilingual P		357.10	
			612262-0	GEN SUPPLIES - EASEL PAD, NAME LABELS, FOLDERS, INK REFILL, BANDAIDS	951500166	164.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095	2300 4100 50 000000			Educational Fund/Dept - Curriculum & Learning/General A		164.73	
			612265-0	3RD GRADE GENERAL SUPPLIES - FOLDERS & DRY ERASE MARKERS	4201500044	95.39	
10E007	1110 4100 03 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		95.39	
			612282-0	LIBRARY GENERAL SUPPLIES - LABELING TAPE, DOCUMENT HOLDER, CARD STOCK, LABEL HOLDERS, BULLETIN BOARD, & NAME/SIGN HOLDER	71500109	98.48	
10E007	2220 4100 28 000000			Educational Fund/Kilmer Elementary School/Educational M		98.48	
			612297-0	STAFF SUPPLIES - HIGHLIGHTERS, COPYHOLDER, FILE FOLDERS	151500050	160.04	
10E015	1110 4100 21 000000			Educational Fund/Hawthorne School/Elementary/General Su		160.04	
			612299-0	Misc. Office Supplies - Glue, markers, pencils, tape, pushpins	4171500035	593.56	
10E002	1110 4100 21 000000			Educational Fund/Twain Elementary School/Elementary/Gen		593.56	
			612417-0	GENERAL SUPPLIES-CLIPS, FOLDER, PAPER	4241500057	24.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E011	1110 4100 21 000000			Educational Fund/Longfellow Elementary School/Elementar		24.16	
			612428-0	GEN SUPPLIES - EASEL PAD, NAME LABELS, FOLDERS, INK REFILL, BANDAIDS	951500166	16.99	
10E095	2300 4100 50 000000			Educational Fund/Dept - Curriculum & Learning/General A		16.99	
			612493-0	GENERAL SUPPLIES - OFFICE	4271500024	305.88	
10E014	2410 4100 20 000000			Educational Fund/Riley Elementary School/Office Of Prin		305.88	
			612572-0	Supplies for 4th Grade: craft sticks, pipe cleaners & masking tape. Office supplies: correction fluid, markers-dry-out-4 colors, clear tape.	4161500022	141.01	
10E001	1110 4100 21 000000			Educational Fund/Whitman Elementary School/Elementary/G		116.88	
10E001	1110 4100 04 000000			Educational Fund/Whitman Elementary School/Elementary/G		24.13	
			612573-0	GENERAL SUPPLIES - DRY ERASE MARKERS, PENCILS, & PAPER CLIPS	4201500045	47.28	
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		3.97	
10E007	1110 4100 03 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		0.15	
10E007	1110 4100 04 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		21.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E007	1110 4100 15 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		15.24	
10E007	1110 4100 25 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		1.78	
10E007	1110 4100 49 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		0.70	
10E007	1110 4100 23 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		3.76	
			612688-0	TAG BOARD FOR ART PROJECT	4181500178	17.98	
10E005	1120 4130 29 850000			Educational Fund/London Middle School/Middle School/Art		17.98	
			612691-0	GENERAL OFFICE SUPPLIES - LABELS, ENVELOPES	151500059	26.40	
10E015	1110 4100 21 000000			Educational Fund/Hawthorne School/Elementary/General Su		26.40	
			612829-0	TEACHING AIDS 8B - THREE HOLE PUNCH	131500080	16.99	
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		16.99	
			612956-0	Printer Ink for copy machine in Hawthorne AT office	1931500007	167.72	
10E093	1237 4100 17 000000			Educational Fund/Dept - Support Services/Other Special		167.72	
			613149-0	SUPPORT SERVICES GENERAL OFFICE SUPPLIES (tape, boxes, folders, post-it)	931500520	95.28	
10E093	2330 4100 30 000000			Educational Fund/Dept - Support Services/Special Area A		95.28	
			613176-0	OFFICE SUPPLIES-	4251500041	126.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E012	1110 4100 21 000000			BINDER CLIPS, PENCILS, PENS, TAPE, GLUE STICKS, SPOONS			
			Educational Fund/Tarkington Elementary School/Elementar			126.79	
			613246-0	Title I General Supplies for Family Field Trips/Parental Involvement	361500043	11.05	
10E099	3100 4100 36 970000		Educational Fund/District Administration/Direction Of C			11.05	
			C 612262-0	GEN SUPPLIES - FOLDERS RETURNED	951500166	-21.99	
10E095	2300 4100 50 000000		Educational Fund/Dept - Curriculum & Learning/General A			-21.99	
63972	RUSSELL, MOLLY A	05/21/2015	PVR042715	REIMB MOLLY RUSSELL - DISC SCI TCHG AID - STRAWBERRIES FOR DNA UNIT	9541500096	40.45	40.45
10E095	1110 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar			40.45	
63973	SADDLEBACK EDUC INC	05/21/2015	0641686-IN	Teaching Materials for ESL - Books for Exploratories - Treasure Island and Dr. Jekyll & Mr. Hyde	351500105	445.76	445.76
10E088	1800 4120 34 350000		Educational Fund/Dept - Bilingual Education/Bilingual P			445.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63974	SALTILLO CORP	05/21/2015	39836	Keyguards for Nova Chat Communication devices	1931500009	226.00	226.00
10E093 1237 4100 17 000000				Educational Fund/Dept - Support Services/Other Special		226.00	
63975	Vendor Continued Void	05/21/2015					0.00
63976	Vendor Continued Void	05/21/2015					0.00
63977	Vendor Continued Void	05/21/2015					0.00
63978	Vendor Continued Void	05/21/2015					0.00
63979	Vendor Continued Void	05/21/2015					0.00
63980	SAM'S CLUB DIRECT	05/21/2015	000732	Title III Extended Day Program Snacks	331500044	35.76	1,092.68
10E088 2560 4100 34 330000				Educational Fund/Dept - Bilingual Education/Food Servic		35.76	
			000733	BATTERIES MAINT DEPT (5 PKS) ENERGIZER U THERMOMETER (2)	981501126	121.86	
20E098 2540 4100 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		121.86	
			001228	Title III Extended Day Program - Spoons for snacks - Poe & Field	331500095	9.97	
10E088 2560 4100 34 330000				Educational Fund/Dept - Bilingual Education/Food Servic		9.97	
			001229	Title III Extended Day Program - Snacks for London	331500094	27.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E088	2560 4100 34 330000			Educational Fund/Dept - Bilingual Education/Food Servic		27.07	
			001455	Title I Community Services/Parent Involvement General Supplies Snacks for Hawthorne - Friday, March 20th, 2015	361500030	86.80	
10E099	3100 4100 36 970000			Educational Fund/District Administration/Direction Of C		86.80	
			001456	HOLMES TITLE I EXTENDED DAY PROGRAM - SNACKS FOR STUDENTS PARTICIPATING IN AFTER SCHOOL PROGRAM	951500143	112.11	
10E095	2210 6420 50 000000			Educational Fund/Dept - Curriculum & Learning/Improvement		112.11	
			001457	Title III Holmes Extended Day Program Snacks	331500040	38.86	
10E088	2560 4100 34 330000			Educational Fund/Dept - Bilingual Education/Food Servic		38.86	
			001458	HOLMES TITLE I EXTENDED DAY PROGRAM - SNACKS FOR STUDENTS PARTICIPATING IN AFTER SCHOOL PROGRAM	951500143	-2.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095	2210 6420 50 000000			Educational Fund/Dept - Curriculum & Learning/Improvement		-2.47	
			001459	Snacks for FLP Holmes CHIL After School Program	841500015	78.26	
10E099	3100 4100 84 000000			Educational Fund/District Administration/Direction Of C		78.26	
			002295	Title III Extended Day Program Snacks	331500043	17.88	
10E088	2560 4100 34 330000			Educational Fund/Dept - Bilingual Education/Food Service		17.88	
			002720	TEACHING AIDS - DISH SOAP, COFFEE FILTERS, ALKA SELTZER FOR GR 4/5 STRAWBERRY DNA UNIT	9541500090	24.03	
10E095	1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementary		24.03	
			002721	BATTERIES MAINT DEPT (5 PKS) ENERGIZER U THERMOMETER (2)	981501126	89.60	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		89.60	
			003076	Title III Extended Day Program Snacks for Tarkington	331500090	35.76	
10E088	2560 4100 34 330000			Educational Fund/Dept - Bilingual Education/Food Service		35.76	
			003077	Title I Community	361500035	69.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Services/Parent Involvement General Supplies - Snacks - Early Childhood Parent Workshops - April 10, 2015			
10E099	3700 4100 36 970000		Educational Fund/District	Administration/Non Public Sch		69.72	
			003078	LOUNGE SUPPLIES - SPOONS	991500097	19.94	
10E099	2320 6420 90 000000		Educational Fund/District	Administration/Executive Adm.		19.94	
			004671	HOME EC FOOD SUPPLIES	4261500141	20.21	
10E013	1120 4100 29 850000		Educational Fund/Cooper	Middle School/Middle School/Gen		20.21	
			005810	HOME EC FOOD ITEMS FOR CLASSROOM	4261500145	67.15	
10E013	1120 4100 29 850000		Educational Fund/Cooper	Middle School/Middle School/Gen		67.15	
			005940	FOOD FOR HOME EC CLASSES	4221500120	136.96	
10E009	1120 4100 29 850000		Educational Fund/Holmes	Middle School/Middle School/Gen		136.96	
			006735	FOOD FOR CCC PROJECTS	4181500171	103.21	
10E005	1120 4100 29 850000		Educational Fund/London	Middle School/Middle School/Gen		103.21	
63981	SANTILLANA USA PUB CO INC	05/21/2015	0520885-IN	Supplemental Spanish Reading Material -	331500063	260.01	572.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E088 1805 4120 34 330000				Science and SS trade books differentiated language demands			
			Educational Fund/Dept -	Bilingual Education/Bilingual A		260.01	
			0520910-IN	Supplemental Spanish Reading Material - Science trade books with differentiated language demands	331500060	312.74	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		312.74	
63982 SARGENT, STEPHANIE		05/21/2015	TR042115	REIMB TUITION FOR TECHNOLOGY INSTRUCTION FOR LING & CULT DIVERSE STUDENTS & INTRODUCTION TO METHODS OF TEACHING STUDENTS WITH DISABILITIES COURSES	941500054	600.00	600.00
10E094 1110 2300 63 000000			Educational Fund/Dept -	Human Resources/Elementary/Tuit		600.00	
63983 SCARIANO HIMES AND PETRARCA		05/21/2015	36248	LEGAL FEES DATED APRIL 1, 2015	991500099	6,317.30	9,542.90
10E099 2310 3180 90 000000			Educational Fund/District	Administration/Brd Ed Service		6,317.30	
			36343	LEGAL SERVICES FROM SCARIANO,	991500108	3,225.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E099 2310 3180 90 000000				HIMES & PETRARCA - APRIL 2015 Educational Fund/District Administration/Brd Ed Service		3,225.60	
63984 SCHOLASTIC INC		05/21/2015	M5366134	Scholastic Magazine Subscriptions Gr. 1 Gr. 3 Gr. 4	61500097	596.69	596.69
10E006 2210 4120 22 000000				Educational Fund/Field Elementary School/Improvement of		596.69	
63985 Vendor Continued Void		05/21/2015					0.00
63986 Vendor Continued Void		05/21/2015					0.00
63987 Vendor Continued Void		05/21/2015					0.00
63988 SCHOLASTIC INC		05/21/2015	10926991	Title I Extended Day Program Mathematics Supplies and Materials	361500033	2,370.75	3,978.53
10E009 1120 4120 36 970000				Educational Fund/Holmes Middle School/Middle School/Tea		2,370.75	
			10931483	Supplemental Instructional Materials - Center Materials for K	331500057	430.56	
10E088 1805 4120 34 330000				Educational Fund/Dept - Bilingual Education/Bilingual A		430.56	
			10981949	Various storybooks for Classroom use	21500078	163.19	
10E002 1110 4100 21 000000				Educational Fund/Twain Elementary School/Elementary/Gen		163.19	
10E002 1110 6420 21 000000				Educational Fund/Twain Elementary School/Elementary/Mis		0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			10987261	Supplemental Reading Materials: Spanish Science & Social Studies trade books	331500088	94.84	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		94.84	
			10987282	Supplemental Reading Materials: Spanish Science & Social Studies trade books	331500084	39.88	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		39.88	
			10987285	Supplemental Reading Materials; Spanish Science & Social Studies trade books	331500072	128.45	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		128.45	
			10987287	Supplemental Reading Materials: Spanish Science & Social Studies trade books	331500079	41.86	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		41.86	
			50211455	NOVEL ORDER FOR	121500075	180.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				3RD GRADE			
10E012	1110 4100 03 000000			Educational Fund/Tarkington Elementary School/Elementar		180.00	
			50292766	Spanish (50) and English (25) books for incoming Kindergarten class (orientation packets)	61500094	50.00	
10E006	2210 4120 22 000000			Educational Fund/Field Elementary School/Improvement of		50.00	
			50292770	Spanish (50) and English (25) books for incoming Kindergarten class (orientation packets)	61500094	25.00	
10E006	2210 4120 22 000000			Educational Fund/Field Elementary School/Improvement of		25.00	
			50453857	Supplemental Reading Materials: Spanish Science & Social Studies trade books	331500073	282.00	
10E088	1805 4120 34 330000			Educational Fund/Dept - Bilingual Education/Bilingual A		282.00	
			50535437	Supplemental Reading	331500087	172.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Materials:			
				Spanish Science &			
				Social Studies			
				trade books			
10E088 1805 4120 34 330000				Educational Fund/Dept - Bilingual Education/Bilingual A		172.00	
63989 SCHOLASTIC LIBRARY PUB		05/21/2015	11446949	LMS - Scholastic	4701500063	599.00	599.00
				Scienceflix Web			
				Subscription			
10E005 2220 4700 28 000000				Educational Fund/London Middle School/Educational Media		599.00	
63990 Vendor Continued Void		05/21/2015					0.00
63991 Vendor Continued Void		05/21/2015					0.00
63992 SCHOOL HEALTH CORP		05/21/2015	1511286-00	Repair for	931500459	157.70	1,438.36
				Tarkington Vision			
				Testing Equipment			
10E093 2130 3230 38 000000				Educational Fund/Dept - Support Services/Health Service		157.70	
			2945031-00	TEACHING AIDS -	9541500047	67.19	
				SUPPLIES FOR			
				SCIENCE PROJECT			
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		67.19	
			2967392-00	Nursing Supplies	931500404	327.21	
				- Neosporin,			
				bandages, gloves			
				- Frost			
10E093 2130 4100 38 000000				Educational Fund/Dept - Support Services/Health Service		327.21	
			2969937-00	TEACHING AID -	9541500087	39.53	
				ISOPROPYL ALCOHOL			
				FOR GR 4/5 DNA			
				LESSON			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095	1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		39.53	
			2970311-00	NURSE KILMER - EXAM PAPER	931500433	47.90	
10E093	2130 4100 38 000000			Educational Fund/Dept - Support Services/Health Service		47.90	
			2970487-00	NURSE HOLMES - BANDAGES	931500434	100.01	
10E093	2130 4100 38 000000			Educational Fund/Dept - Support Services/Health Service		100.01	
			2973606-00	Nurse Tarkington - Kleenex and Bandages Supplies	931500456	121.35	
10E093	2130 4100 38 000000			Educational Fund/Dept - Support Services/Health Service		121.35	
			2977235-00	Changing Table Paper, Cups	151500056	93.99	
10E015	1110 4100 21 000000			Educational Fund/Hawthorne School/Elementary/General Su		93.99	
			2978141-00	Longfellow Nursing Bandages, Glucose Tabs, Ointment, Probe Covers, Sharps Container Supplies	931500466	362.87	
10E093	2130 4100 38 000000			Educational Fund/Dept - Support Services/Health Service		362.87	
			2978317-00	Twain Nursing Bandages, Ice Packs, and Probe Cover Supplies	931500460	120.61	
10E093	2130 4100 38 000000			Educational Fund/Dept - Support Services/Health Service		120.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63993	SCHOOL LABELS.COM INC	05/21/2015	9530	Visitors Labels for front office	11500091	65.99	65.99
10E001	1110 4100 21 000000			Educational Fund/Whitman Elementary School/Elementary/G		65.99	
63994	Vendor Continued Void	05/21/2015					0.00
63995	Vendor Continued Void	05/21/2015					0.00
63996	Vendor Continued Void	05/21/2015					0.00
63997	Vendor Continued Void	05/21/2015					0.00
63998	SCHOOL SPECIALTY	05/21/2015	208113847123	SEIKO MEMORY STOPWATCH (2)/TABLE TOP SCORER TIMER	951500078	936.30	2,929.67
10E095	1110 5500 51 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		936.30	
			208113950275	DISCREET TRIAL SUPPLIES	931500296	216.33	
10E093	1290 4100 30 000000			Educational Fund/Dept - Support Services/Other Special		216.33	
			208114009636	TEACHING AIDS - JUMP ROPES	951500076	52.60	
10E095	1110 4120 51 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		52.60	
			208114064734	Occupational Therapy Sensory Materials	931500380	17.62	
10E093	1290 4100 30 000000			Educational Fund/Dept - Support Services/Other Special		17.62	
			208114088495	CONSTRUCTION PAPER	101500066	14.22	
10E010	1110 4100 21 000000			Educational Fund/Poe Elementary School/Elementary/Gener		14.22	
			208114098461	CONSTRUCTION PAPER FOR PRE-K	151500040	180.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CLASSES			
10E015	1110 4100 49 000000			Educational Fund/Hawthorne School/Elementary/General Su		180.14	
			208114108821	Sentence Strips - ruled	11500085	63.99	
10E001	1110 4100 04 000000			Educational Fund/Whitman Elementary School/Elementary/G		63.99	
			208114118923	PENCILS, DISCO SIT, SENSORY SET	81500089	194.02	
10E008	1205 4100 17 000000			Educational Fund/Frost Elementary School/Learning Disab		194.02	
			208114144725	POSTERBOARDS	71500092	25.95	
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		25.95	
			208114157265	POSTERBOARDS	71500092	11.14	
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		11.14	
			208114157400	Construction Paper	21500079	47.40	
10E002	1110 4100 21 000000			Educational Fund/Twain Elementary School/Elementary/Gen		47.40	
			208114157801	CLUSTER LONDON FIDGETS/WRITING MATERIALS	931500430	14.97	
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		14.97	
			208114158048	Construction Paper	21500079	201.40	
10E002	1110 4100 21 000000			Educational Fund/Twain Elementary School/Elementary/Gen		201.40	
			208114184614	CLASSROOM SUPPLIES - END OF YEAR PROJECT	141500068	13.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E014	1110 4100 01 000000			FABRIC PAINT Educational Fund/Riley Elementary School/Elementary/Gen		13.00	
			208114185311	CLASSROOM SUPPLIES - ACRYLIC PAINT	141500069	4.28	
10E014	1110 4100 15 000000			Educational Fund/Riley Elementary School/Elementary/Gen		4.28	
			208114202320	GENERAL SUPPLIES - OFFICE - CONSTRUCTION PAPER	71500107	35.55	
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		35.55	
			208114212179	GENERAL SUPPLIES FOR SELA PROGRAM: CONSTRUCTION PAPER	881500027	123.48	
10E088	1800 4100 34 360000			Educational Fund/Dept - Bilingual Education/Bilingual P		123.48	
			208114221817	CLASSROOM SUPPLIES - ACRYLIC PAINT	141500069	31.65	
10E014	1110 4100 15 000000			Educational Fund/Riley Elementary School/Elementary/Gen		31.65	
			208114221994	DISCREET TRIAL SUPPLIES	931500296	34.50	
10E093	1290 4100 30 000000			Educational Fund/Dept - Support Services/Other Special		34.50	
			208114226934	GENERAL SUPPLIES - OFFICE - CONSTRUCTION PAPER	71500107	308.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E007 1110 4100 21 000000				Educational Fund/Kilmer Elementary School/Elementary/Ge		308.51	
			208114226936	GENERAL SUPPLIES - OFFICE & 5TH GRADE - CALCULATORS & KRAFT PAPER ROLLS	71500106	326.00	
10E007 1110 4100 21 000000				Educational Fund/Kilmer Elementary School/Elementary/Ge		88.05	
10E007 1110 4100 05 000000				Educational Fund/Kilmer Elementary School/Elementary/Ge		237.95	
			208114227359	GENERAL ART SUPPLIES - OIL PASTELS, CRAYONS & RULERS	71500110	73.30	
10E007 1110 4100 49 000000				Educational Fund/Kilmer Elementary School/Elementary/Ge		73.30	
			208114250846	GENERAL SUPPLIES - OFFICE - CONSTRUCTION PAPER	71500107	3.32	
10E007 1110 4100 21 000000				Educational Fund/Kilmer Elementary School/Elementary/Ge		3.32	
63999 SCHOOL SPECIALTY/CLASSROOM DIR 05/21/2015			208114110716	GENERAL SUPPLIES/SPANISH DEPT - STICKERS, POST-ITS, CONSTRUCTION PAPER, CRAYONS	51500049	230.47	330.48
10E005 1120 4100 92 940000				Educational Fund/London Middle School/Middle School/Gen		230.47	
			208114171913	CERTIFICATE OF PROMOTION FOR 5TH GRADERS	111500079	37.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E011	1110 4100 05 000000			Educational Fund/Longfellow Elementary School/Elementar		37.83	
			208114227042	NAME BADGES, SENTENCE STRIPS, READ ALONG SET	121500085	53.29	
10E012	2220 4100 28 000000			Educational Fund/Tarkington Elementary School/Education		7.62	
10E012	2220 4310 28 000000			Educational Fund/Tarkington Elementary School/Education		45.67	
			208114246116	NAME BADGES, SENTENCE STRIPS, READ ALONG SET	121500085	8.89	
10E012	2220 4100 28 000000			Educational Fund/Tarkington Elementary School/Education		1.27	
10E012	2220 4310 28 000000			Educational Fund/Tarkington Elementary School/Education		7.62	
64000	SCHROEDER, MALENA	05/21/2015	MR042115	Mileage reimbursement from Kilmer to Tarkington - March 2 to March 31, 2015	351500110	15.30	31.69
10E088	1800 3320 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		15.30	
			MR051215	REIMB Mileage for the month of April, 2015. Schools visited: Kilmer to Tarkington	351500114	16.39	
10E088	1800 3320 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		16.39	
64001	SCHWARTZ KIRWIN & FAUSS INC	05/21/2015	045467	BUTTON TOP GRADUATION RIBBONS FOR 8TH	4181500174	533.05	533.05

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E005 2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip	GRADE PROMOTION CEREMONY		533.05	
64002 SERVICE REPRODUCTION CO		05/21/2015 383136		TECHNOLOGY TEACHING AIDS MARS WHITE VINYL ERASER, HOUSE PLAN TEMPLATE	131500142	178.15	178.15
10E013 1120 4120 29 850000			Educational Fund/Cooper Middle School/Middle School/Tea			178.15	
64003 SEWING SOURCE INC		05/21/2015 1-25970		YEARLY SEWING MACHINE TUNE UP AND SHEAR SHARPENING	4221500132	1,364.60	1,364.60
10E009 1120 3230 29 850000			Educational Fund/Holmes Middle School/Middle School/Rep			1,364.60	
64004 SHACKELFORD, AMY T		05/21/2015 EVR051115		REIMB - PAINTING SUPPLIES FOR LITTLE LIBRARY AUTHENTIC LEARNING PROJECT	4121500042	51.42	51.42
10E012 1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar			51.42	
64005 SHERWIN WILLIAMS CO		05/21/2015 1959-9		PAINT FOR DOOR TRIM, CUSTOM (1 GAL)	981501119	65.59	186.36
20E098 2540 4760 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			65.59	
			2465-6	GAL PAINT/ POE (2) REVOLUTION FRAME (1) QUART PAINT/POE (6)	981501179	120.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4100 78 100000				Operations & Maintenance Fund/Dept - Operations & Maint		120.77	
64006 SKYWARD ACCTG DEPT		05/21/2015	0000172363	SKYWARD SUPPORT-May 2015	7001500081	41.25	41.25
10E700 2630 3190 00 000000				Educational Fund/Technology Services Dept/Information S		41.25	
64007 Vendor Continued Void		05/21/2015					0.00
64008 SNELL, KAREN		05/21/2015	EVR042115	REIMB FOOD ITEMS FOR CLASSROOM	4131500099	21.33	377.80
10E013 1120 4100 29 850000				Educational Fund/Cooper Middle School/Middle School/Gen		21.33	
			EVR042115A	REIMB FOR HOME EC CLASSROOM SUPPLIES BOBBIN CASE BERNINA	4131500087	159.96	
10E013 1120 4100 29 850000				Educational Fund/Cooper Middle School/Middle School/Gen		159.96	
			EVR042115B	REIMB FOR HOME EC CLASSROOM SUPPLIES 10LB POLYFIL	4131500085	117.88	
10E013 1120 4100 29 850000				Educational Fund/Cooper Middle School/Middle School/Gen		117.88	
			EVR042115C	REIMB SNELL HOME EC FOOD SUPPLIES FOR CLASSROOM	4131500086	32.09	
10E013 1120 4100 29 850000				Educational Fund/Cooper Middle School/Middle School/Gen		32.09	
			EVR050515	REIMB HOME EC FOOD SUPPLIES MOTTS JUICE, GROUND BEEF	4131500105	21.92	
10E013 1120 4100 29 850000				Educational Fund/Cooper Middle School/Middle School/Gen		21.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EVR051115	HOME EC FOOD SUPPLY FOR CLASSROOM PIZZA SAUCE, KRAFT PHIL CREAM CHEESE	4131500108	24.62	
10E013 1120 4100 29 850000			Educational Fund/Cooper	Middle School/Middle School/Gen		24.62	
64009	SOCIAL STUDIES SCHOOL SERVICE	05/21/2015	SI44233	Social Work Student Guidance Books	931500379	108.40	108.40
10E093 2120 4100 39 000000			Educational Fund/Dept -	Support Services/Guidance Servi		108.40	
64010	Vendor Continued Void	05/21/2015					0.00
64011	SOCIAL THINKING	05/21/2015	123814	Social Thinking - 5/01/2015 @ Chicago Conference: What's Play Got to Do with Classroom Learning? Exploring Social Executive Functioning and Social Emotional Learning for 4-7 year olds @ Abbingtion Distinctive Banquets, Glen Ellyn, IL for Alma Rocha -Whitman School	11500093	192.00	545.39

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E001	2210 6410 22 000000			Educational Fund/Whitman Elementary School/Improvement		192.00	
		123817		Social Thinking - 5/01/2015 @ Chicago Conference: What's Play Got to Do with Classroom Learning? Exploring Social Executive Functioning and Social Emotional Learning for 4-7 year olds @ Abbington Distinctive Banquets, Glen Ellyn, IL for Leah Kaplan-Whitman School	11500090	192.00	
10E001	2210 6410 22 000000			Educational Fund/Whitman Elementary School/Improvement		192.00	
		123921		Speech Social Skills Books	931500419	148.50	
10E093	2150 4120 40 000000			Educational Fund/Dept - Support Services/Speech Pathlgy		148.50	
		123924		Speech Social Skills Books	931500419	12.89	
10E093	2150 4120 40 000000			Educational Fund/Dept - Support Services/Speech Pathlgy		12.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64012	Vendor Continued Void	05/21/2015					0.00
64013	SOLIANT HEALTH	05/21/2015	6968501	Contract Occupational Therapist FMLA Anshoo Kumar Soliant 3/30-4/2	931500494	2,100.00	9,225.00
10E093 2190 3190 00 000000				Educational Fund/Dept - Support Services/Other Support		2,100.00	
			6983703	Contract Occupational Therapist for IA Leave Hawthorne Soliant Anshoo Kumar 4/6-4/10	931500471	2,325.00	
10E093 2190 3190 00 000000				Educational Fund/Dept - Support Services/Other Support		2,325.00	
			6998551	Contract Occupational Therapist FMLA Anshoo Kumar Soliant 4/13-4/17	931500496	2,662.50	
10E093 2190 3190 00 000000				Educational Fund/Dept - Support Services/Other Support		2,662.50	
			7012833	Contract OT Hawthorne Anshoo Kumar 4/20-4/23	931500525	2,137.50	
10E093 2190 3190 00 000000				Educational Fund/Dept - Support Services/Other Support		2,137.50	
64014	SOMMERFLY	05/21/2015	1001398	Occupational Therapy Motor and Sensory Chews and Weighted Wraps	931500442	514.50	514.50
10E093 1290 4100 30 000000				Educational Fund/Dept - Support Services/Other Special		514.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64015	SOUTH SIDE CONTROL SUPPLY CO	05/21/2015	S100225768.002	HEATING & VENTILATION PARTS HONEYWELL DCA 0,2-10VDC SPRINGS STEM UP	981501039	419.92	419.92
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		419.92	
64016	SOUTHPAW ENTERPRISES INC	05/21/2015	0367449-IN	Occupational Therapy Sensory Bands / Motor Devices	931500374	105.00	105.00
10E093	1290 4100 30 000000		Educational	Fund/Dept - Support Services/Other Special		105.00	
64017	Vendor Continued Void	05/21/2015					0.00
64018	Vendor Continued Void	05/21/2015					0.00
64019	Vendor Continued Void	05/21/2015					0.00
64020	SPECIALTY MAT SVC	05/21/2015	764237	DOOR MATS DISTRICT WIDE	981501159	131.92	517.64
20E098	2540 3230 78 010000		Operations & Maintenance	Fund/Dept - Operations & Maint		3.29	
20E098	2540 3230 78 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		9.22	
20E098	2540 3230 78 050000		Operations & Maintenance	Fund/Dept - Operations & Maint		9.22	
20E098	2540 3230 78 060000		Operations & Maintenance	Fund/Dept - Operations & Maint		3.29	
20E098	2540 3230 78 070000		Operations & Maintenance	Fund/Dept - Operations & Maint		9.90	
20E098	2540 3230 78 080000		Operations & Maintenance	Fund/Dept - Operations & Maint		11.21	
20E098	2540 3230 78 090000		Operations & Maintenance	Fund/Dept - Operations & Maint		15.83	
20E098	2540 3230 78 100000		Operations & Maintenance	Fund/Dept - Operations & Maint		9.90	
20E098	2540 3230 78 110000		Operations & Maintenance	Fund/Dept - Operations & Maint		12.53	
20E098	2540 3230 78 120000		Operations & Maintenance	Fund/Dept - Operations & Maint		12.53	
20E098	2540 3230 78 130000		Operations & Maintenance	Fund/Dept - Operations & Maint		15.83	
20E098	2540 3230 78 140000		Operations & Maintenance	Fund/Dept - Operations & Maint		11.21	
20E098	2540 3230 78 150000		Operations & Maintenance	Fund/Dept - Operations & Maint		6.60	
20E098	2540 3220 78 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		1.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			765351	DOOR MATS	981501159	27.34	
				DISTRICT WIDE			
20E098	2540 3230 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint		0.68	
20E098	2540 3230 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint		1.91	
20E098	2540 3230 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		1.91	
20E098	2540 3230 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		0.68	
20E098	2540 3230 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint		2.05	
20E098	2540 3230 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		2.32	
20E098	2540 3230 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		3.28	
20E098	2540 3230 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		2.05	
20E098	2540 3230 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		2.60	
20E098	2540 3230 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		2.60	
20E098	2540 3230 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		3.28	
20E098	2540 3230 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		2.32	
20E098	2540 3230 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		1.37	
20E098	2540 3220 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.29	
			766417	DOOR MATS	981501159	111.76	
				DISTRICT WIDE			
20E098	2540 3230 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint		2.79	
20E098	2540 3230 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint		7.81	
20E098	2540 3230 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		7.81	
20E098	2540 3230 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		2.79	
20E098	2540 3230 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint		8.38	
20E098	2540 3230 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		9.50	
20E098	2540 3230 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		13.41	
20E098	2540 3230 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		8.38	
20E098	2540 3230 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		10.62	
20E098	2540 3230 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		10.62	
20E098	2540 3230 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		13.41	
20E098	2540 3230 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		9.50	
20E098	2540 3230 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		5.59	
20E098	2540 3220 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			767473	DOOR MATS	981501159	129.40	
				DISTRICT WIDE			
20E098	2540 3230 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint		3.23	
20E098	2540 3230 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint		9.04	
20E098	2540 3230 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		9.04	
20E098	2540 3230 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		3.23	
20E098	2540 3230 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint		9.71	
20E098	2540 3230 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		11.00	
20E098	2540 3230 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		15.53	
20E098	2540 3230 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		9.71	
20E098	2540 3230 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		12.29	
20E098	2540 3230 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		12.29	
20E098	2540 3230 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		15.53	
20E098	2540 3230 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		11.00	
20E098	2540 3230 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		6.47	
20E098	2540 3220 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.33	
			768533	DOOR MATS	981501159	117.22	
				DISTRICT WIDE			
20E098	2540 3230 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint		2.93	
20E098	2540 3230 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint		8.19	
20E098	2540 3230 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		8.19	
20E098	2540 3230 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		2.93	
20E098	2540 3230 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint		8.79	
20E098	2540 3230 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		9.96	
20E098	2540 3230 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		14.07	
20E098	2540 3230 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		8.79	
20E098	2540 3230 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		11.14	
20E098	2540 3230 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		11.14	
20E098	2540 3230 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		14.07	
20E098	2540 3230 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		9.96	
20E098	2540 3230 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		5.86	
20E098	2540 3220 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64021	SPIRO, NORI	05/21/2015	EVR050515	REIMB Nori Spiro Parent Education Partnership Presentation Supplies	931500499	118.23	118.23
10E093	3100 4100 88 000000			Educational Fund/Dept - Support Services/Direction Of C		118.23	
64022	SPITTING IMAGE LLC	05/21/2015	75	Cultural night t-shirts	4231500015	555.55	555.55
10E010	1110 4100 21 000000			Educational Fund/Poe Elementary School/Elementary/Gener		555.55	
64023	SPRENGER, DIANNE	05/21/2015	EVR042115	REIMBURSEMENT FOR CRICUT DIE CUTTER CUTTING BLADE & ADHESIVE CUTTING MAT	4071500019	22.24	22.24
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		22.24	
64024	STEVE SPANGLER SCIENCE	05/21/2015	707078	TEACHING AIDS - DISC SCI - SUN/UV UNIT - COLOR CHANGING ENERGY BEADS	9541500092	49.97	49.97
10E095	1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		49.97	
64025	STEWART, SALLY J	05/21/2015	EVR042115	ART SUPPLIES FOR CLASSROOM QUICK DRY SOLUTION	4131500103	7.55	7.55
10E013	1120 4130 29 850000			Educational Fund/Cooper Middle School/Middle School/Art		7.55	
64026	Vendor Continued Void	05/21/2015					0.00
64027	Vendor Continued Void	05/21/2015					0.00
64028	SUNBELT STAFFING	05/21/2015	6939718	Contract	931500476	569.24	10,171.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093 2190 3190 00 000000				Occupational Therapist CF Leave Mary Lhotak Sunbelt 3/18			
			Educational Fund/Dept -	Support Services/Other Support		569.24	
			6939820	Contract Psychologist General Hawthorne Gloria Washington Sunbelt 3/16-3/20	931500475	2,625.00	
10E093 2140 3190 41 000000			Educational Fund/Dept -	Support Services/Psychological		2,625.00	
			6953912	Contract Psychologist General Hawthorne Gloria Washington Sunbelt 3/23	931500472	300.00	
10E093 2140 3190 41 000000			Educational Fund/Dept -	Support Services/Psychological		300.00	
			6970214	Contract Occupational Therapist for CF Leave Mary Lhotak Sunbelt 3/30	931500473	81.32	
10E093 2190 3190 00 000000			Educational Fund/Dept -	Support Services/Other Support		81.32	
			6970364	Contract Psychologist General Hawthorne Gloria Washington Sunbelt 3/30-4/2	931500474	2,156.25	
10E093 2140 3190 41 000000			Educational Fund/Dept -	Support Services/Psychological		2,156.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6999955	Contract Occupational Therapist for CF Leave Mary Lhotak Sunbelt 4/13-4/17	931500468	2,846.20	
10E093 2190 3190 00 000000				Educational Fund/Dept - Support Services/Other Support		2,846.20	
			7000101	Contract Psychologist General Hawthorne Gloria Washington Sunbelt 4/13-4/16	931500469	1,593.75	
10E093 2140 3190 41 000000				Educational Fund/Dept - Support Services/Psychological		1,593.75	
64029 SUNDANCE/NEWBRIDGE		05/21/2015	IV140054	Supplemental Reading Materials: Multiple copies Spanish trade books differentiated language demands	331500066	93.27	93.27
10E088 1805 4120 34 330000				Educational Fund/Dept - Bilingual Education/Bilingual A		93.27	
64030 SUPER DUPER PUB		05/21/2015	2061533A	SPEECH INCENTIVE/ARTICULA TION SUPPLIES	931500432	260.65	451.25
10E093 2150 4120 40 000000				Educational Fund/Dept - Support Services/Speech Pathlgy		260.65	
			2063630A	Speech Motor and Following Direction Supplies	931500445	78.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093	2150 4120 40 000000			Educational Fund/Dept - Support Services/Speech Pathlgy		78.80	
			2066439A	Teaching tools for students (Cynthia G.)	151500053	111.80	
10E015	2210 4120 22 000000			Educational Fund/Hawthorne School/Improvement of Instru		111.80	
64031	Vendor Continued Void	05/21/2015					0.00
64032	Vendor Continued Void	05/21/2015					0.00
64033	SUPPLYWORKS	05/21/2015	334853694	CUSTODIAL SUPPLIES/ COVER EXHAUST (1)	981501113	52.03	579.00
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		52.03	
			335291258	CUST SUPPLIES/ TORSION SPRING(1) TIMER KIT (1) VACUUM MOTOR (1) BEARING (2) BRUSH FOR SPECTRUM (2)	981501177	216.25	
20E098	2540 4100 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		3.55	
20E098	2540 4100 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		15.72	
20E098	2540 4100 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		15.72	
20E098	2540 4100 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		100.96	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		80.30	
			335405528	CUST SUPPLIES/ TORSION SPRING(1) TIMER KIT (1) VACUUM MOTOR (1) BEARING (2) BRUSH FOR SPECTRUM (2)	981501177	67.36	
20E098	2540 4100 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		1.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4100 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		4.90	
20E098	2540 4100 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		4.90	
20E098	2540 4100 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		31.45	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		25.00	
			335740387	CUST SUPPLIES/ TORSION SPRING(1) TIMER KIT (1) VACUUM MOTOR (1) BEARING (2) BRUSH FOR SPECTRUM (2)	981501177	7.60	
20E098	2540 4100 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		0.12	
20E098	2540 4100 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		0.55	
20E098	2540 4100 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		0.55	
20E098	2540 4100 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		3.55	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		2.83	
			336181037	CUST SUPPLIES/ TORSION SPRING(1) TIMER KIT (1) VACUUM MOTOR (1) BEARING (2) BRUSH FOR SPECTRUM (2)	981501177	172.00	
20E098	2540 4100 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		2.82	
20E098	2540 4100 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		12.51	
20E098	2540 4100 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		12.51	
20E098	2540 4100 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		80.30	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		63.86	
			336286638	CUSTODIAL SUPPLIES/TORSION SPRING (1)	981501170	7.60	
20E098	2540 4100 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		7.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			336637681	CUST SUPPLIES/ WHEEL KIT (3)	981501181	56.16	
20E098 2540 4100 78 070000			Operations & Maintenance Fund/Dept -	Operations & Maint		18.72	
20E098 2540 4100 78 080000			Operations & Maintenance Fund/Dept -	Operations & Maint		37.44	
64034 TALK IT ROCK IT LLC		05/21/2015	11290	Teaching tools - Books, CDs	151500054	85.00	85.00
10E015 2210 4120 22 000000			Educational Fund/Hawthorne School/Improvement of Instru			85.00	
64035 TEACHER CREATED RESOURCES		05/21/2015	5821801	Supplemental Reading Materials: Science & Social Studies trade books	331500078	167.76	412.85
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		167.76	
			5822710	SUPER HERO STICKERS FOR LIBRARY	121500082	84.32	
10E012 2220 4310 28 000000			Educational Fund/Tarkington Elementary School/Education			84.32	
			BO58241	Supplemental Reading Materials: Science & Social Studies trade books	331500078	160.77	
10E088 1805 4120 34 330000			Educational Fund/Dept -	Bilingual Education/Bilingual A		160.77	
64036 TEACHER'S DISCOVERY		05/21/2015	57892	SPANISH GENERAL SUPPLIES - POSTERS, PUZZLES,	51500052	409.37	409.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E005 1120 4100 92 940000			Educational Fund/London	VIDEOS, PENS, DOOR SIGNS Middle School/Middle School/Gen		409.37	
64037 THEISEN, BRENDA J		05/21/2015	EVR050515	REIMB Brenda Theisen Cluster London Gardening Supplies	931500501	28.02	28.02
10E093 1237 4100 88 000000			Educational Fund/Dept -	Support Services/Other Special		28.02	
64038 THERAPRO INC		05/21/2015	IN431068	DISCREET TRIALS SUPPLIES	931500302	157.11	345.92
10E093 1290 4100 30 000000			Educational Fund/Dept -	Support Services/Other Special		157.11	
			IN433206	Speech Whistles, Straws and Tongue Depressor Supplies	931500401	67.81	
10E093 2150 4120 40 000000			Educational Fund/Dept -	Support Services/Speech Pathlgy		67.81	
			IN434960	Flip Crayons	151500055	121.00	
10E015 2210 4120 22 000000			Educational Fund/Hawthorne School/Improvement of Instru			121.00	
64039 THOMPSON, MICHELLE		05/21/2015	PV051115	Contract Speech General Hawthorne 4/7-5/5 Michelle Thompson	931500522	3,420.00	3,420.00
10E093 2150 3140 40 000000			Educational Fund/Dept -	Support Services/Speech Pathlgy		3,420.00	
64040 TM MANUFACTURING INC		05/21/2015	12126	Psychologist Longfellow Cluster Student Ear Muff	931500399	46.62	46.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093 1237 4100 88 000000				Educational Fund/Dept - Support Services/Other Special		46.62	
64041 TOYS FOR SPECIAL CHILDREN INC		05/21/2015	0388055-IN	ADAPTIVE PE SUPPLIES	931500234	504.90	504.90
10E093 1290 4100 30 000000				Educational Fund/Dept - Support Services/Other Special		504.90	
64042 TREETOP PUBLISHING		05/21/2015	593959	BLANK BARE BOOKS FOR CLASS	91500066	429.00	524.20
10E009 1120 4120 29 850000				Educational Fund/Holmes Middle School/Middle School/Tea		429.00	
			595256	CLASSROOM SUPPLIES - SPIRAL BOUND BOOKS	141500071	95.20	
10E014 1110 4100 01 000000				Educational Fund/Riley Elementary School/Elementary/Gen		95.20	
64043 TRIARCO		05/21/2015	348801	MISC. ART CLASS SUPPLIES	91500065	89.00	131.60
10E009 1120 4100 29 850000				Educational Fund/Holmes Middle School/Middle School/Gen		89.00	
			377317	MISC. ART CLASS SUPPLIES	91500065	42.60	
10E009 1120 4100 29 850000				Educational Fund/Holmes Middle School/Middle School/Gen		42.60	
64044 UMANA, JOSEPH J		05/21/2015	EVR042115	REIMB TRAVEL EXPENSE FOR WRESTLING STATE TRIP 3/13 MEAL	4131500102	20.05	20.05
10E013 1500 3330 16 000000				Educational Fund/Cooper Middle School/Interscholastic P		20.05	
64045 UNISOURCE WORLDWIDE INC		05/21/2015	510-61053329	COPY PAPER BID 2014-2015	961500035	20,664.00	49,200.00
10A000 1700 0000 00 000000				Educational Fund//Inventory		20,664.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			510-61053344	COPY PAPER BID 2014-2015	961500035	20,664.00	
10A000 1700 0000 00 000000			Educational Fund//Inventory			20,664.00	
			510-61068208	COPY PAPER BID 2014-2015	961500035	7,872.00	
10A000 1700 0000 00 000000			Educational Fund//Inventory			7,872.00	
64046 UNITED STATES POSTAL SERVICE		05/21/2015	210325382	POSTAGE FOR GREEN AND GOLD NEWSLETTER	131500153	89.30	271.21
10E013 1120 4100 21 000000			Educational Fund/Cooper Middle School/Middle School/Gen			89.30	
			210329524	POSTAGE FOR THE LONDON FLASH NEWSLETTER	4181500169	85.17	
10E005 2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip			85.17	
			211390206	MAY 2015 NEWSLETTER POSTAGE FOR MAILING - HOLMES	4221500136	96.74	
10E009 2410 6420 20 000000			Educational Fund/Holmes Middle School/Office Of Princip			96.74	
64047 UNITED STATES POSTAL SERVICE		05/21/2015	PV051215	POSTAGE FOR DISTRICT MACHINE	981501197	2,009.50	2,009.50
20E098 2540 3190 00 000000			Operations & Maintenance Fund/Dept - Operations & Maint			2,009.50	
64048 UNITED WAY OF METRO CHGO		05/21/2015	PV051115	TICKETS TO ANNUAL LUNCHEON FOR DISTRICT 21 ATTENDEES - KATE HYLAND AND PAT	941500067	60.00	60.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E094 2640 4910 70 000000				MCANDREWS 6/4/15 Educational Fund/Dept - Human Resources/Staff Services/		60.00	
64049 UPSTART		05/21/2015	5580324	LIBRARY BOOKS AND MATERIALS	131500114	153.59	153.59
10E013 2220 4310 28 000000				Educational Fund/Cooper Middle School/Educational Media		153.59	
64050 US GAMES		05/21/2015	96760682	TABLE TOP SCORER/TIMER	951500081	409.99	1,396.13
10E095 1110 5500 51 000000				Educational Fund/Dept - Curriculum & Learning/Elementar		409.99	
			96893532	PE TEACHER MATERIALS - PICKLE BALL	951500167	918.92	
10E095 1110 4120 51 000000				Educational Fund/Dept - Curriculum & Learning/Elementar		918.92	
			96914578	PHYSICAL EDUCATION GENERAL SUPPLIES - PINNIES	71500096	67.22	
10E007 1110 4100 25 000000				Educational Fund/Kilmer Elementary School/Elementary/Ge		67.22	
64051 US PLASTIC CORP		05/21/2015	4463092	MAINT SUPPLIES/ COMPACT VALVE SCREEN SPIG (10)	981501121	41.53	96.36
20E098 2540 4100 78 000000				Operations & Maintenance Fund/Dept - Operations & Maint		41.53	
			4463093	PLUMBING SUPPLIES/ VALVE SCREEN(14)	981501183	54.83	
20E098 2540 4740 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		54.83	
64052 VALDES, SHELIA M		05/21/2015	EV051215	REIMB DISC SCI	9541500109	65.20	65.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095 1110 4120 51 940000				TEACHING AIDS - DISC SCI NIGHT 4/14/15, JUMPING BEANS, PLASTIC WRAP Educational Fund/Dept - Curriculum & Learning/Elementar		65.20	
64053 VALENCIA, ALICE J		05/21/2015	EVR051115	REIMB: A. Valencia - Items needed for Math Night	4021500023	43.24	43.24
10E002 1110 6420 21 000000				Educational Fund/Twain Elementary School/Elementary/Mis		43.24	
64054 VANCE, ELIZABETH A		05/21/2015	TR051115	REIMB TUITION FOR READING IN A NEW LANGUAGE (CIL 512) COURSE	941500066	300.00	300.00
10E094 1110 2301 63 000000				Educational Fund/Dept - Human Resources/Elementary/Tuit		300.00	
64055 VAZQUEZ, ROSIO		05/21/2015	TR042715	REIMB TUITION FOR BUILDING CLASSROOM DISCIPLINE (EDUC 7130) COURSE	941500059	300.00	300.00
10E094 1110 2301 63 000000				Educational Fund/Dept - Human Resources/Elementary/Tuit		300.00	
64056 VERIZON WIRELESS		05/21/2015	9744541087	WIRELESS PHONES FOR MAINT & OPERATIONS 3/24/15-4/23/15 SVC	0	851.25	851.25
20E098 2540 3400 78 000000				Operations & Maintenance Fund/Dept - Operations & Maint		851.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64057	VETTER, SARAH M	05/21/2015	TR051215	REIMB TUITION FOR BEGINNING READING INSTRUCTION (EDU 6200) AND STUDIES IN ELEMENTARY READING (EDU 6210) COURSES	941500072	600.00	600.00
10E094	1110 2300 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit			600.00	
64058	Vendor Continued Void	05/21/2015					0.00
64059	Vendor Continued Void	05/21/2015					0.00
64060	Vendor Continued Void	05/21/2015					0.00
64061	WAGNER & SONS INC, MICHAEL	05/21/2015	1344973	PLUMBING SUPPLIES	981501118	330.88	1,203.38
20E098	2540 4740 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			330.88	
			1345246	PLUMBING SUPPLIES AP CHARCOAL FILT PAIR (1) FLOW CARTRIDGE (1) ICE FILTER (2) FROST HEALTH OFFICE INFRARED FAUCET (1) + INSTALLATION KIT (2) PLUMBING SUPPLIES	981501090	471.68	
20E098	2540 4740 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			471.68	
			1345369	PLUMBING SUPPLIES AP CHARCOAL FILT PAIR (1) FLOW CARTRIDGE (1) ICE FILTER (2) FROST	981501090	159.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4740 76 000000			HEALTH OFFICE INFRARED FAUCET (1) + INSTALLATION KIT (2) PLUMBING SUPPLIES			
			Operations & Maintenance	Fund/Dept - Operations & Maint		159.63	
			1345579	PLUMBING SUPPLIES AP CHARCOAL FILT PAIR (1) FLOW CARTRIDGE (1) ICE FILTER (2) FROST HEALTH OFFICE INFRARED FAUCET (1) + INSTALLATION KIT (2) PLUMBING SUPPLIES	981501090	34.48	
20E098	2540 4740 76 000000			HEALTH OFFICE INFRARED FAUCET (1) + INSTALLATION KIT (2) PLUMBING SUPPLIES			
			Operations & Maintenance	Fund/Dept - Operations & Maint		34.48	
			1347181	PLUMBING SUPPLIES/ SHROUD (1) OUSHBAR (10 ADP PVC (6) MARVEL F DWV (1) SPEED COUP (4) ELBOW (4) 4C ADPT (6) TUBE INSERT (6) MALE ADP (1) SPEEDFIT TEE (10) VINYL DV3115 (10)	981501186	99.65	
20E098	2540 4740 76 000000			PLUMBING SUPPLIES/ SHROUD (1) OUSHBAR (10 ADP PVC (6) MARVEL F DWV (1) SPEED COUP (4) ELBOW (4) 4C ADPT (6) TUBE INSERT (6) MALE ADP (1) SPEEDFIT TEE (10) VINYL DV3115 (10)			
			Operations & Maintenance	Fund/Dept - Operations & Maint		99.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1347914	PLUMBING SUPPLIES/ SHROUD (1) OUSHBAR (10 ADP PVC (6) MARVEL F DWV (1) SPEED COUP (4) ELBOW (4) 4C ADPT (6) TUBE INSERT (6) MALE ADP (1) SPEEDFIT TEE (10) VINYL DV3115 (10)	981501186	16.60	
20E098 2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			16.60	
			1348026	PLUMBING SUPPLIES/ SHROUD (1) OUSHBAR (10 ADP PVC (6) MARVEL F DWV (1) SPEED COUP (4) ELBOW (4) 4C ADPT (6) TUBE INSERT (6) MALE ADP (1) SPEEDFIT TEE (10) VINYL DV3115 (10)	981501186	90.46	
20E098 2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			90.46	
64062 WALZ, W MATTHEW		05/21/2015	MR051115	MILEAGE REIMB WALZ APRIL 2015	931500518	37.95	37.95
10E093 2190 3350 00 000000			Educational Fund/Dept - Support Services/Other Support			37.95	
64063 WARGASKI, LAUREN E		05/21/2015	MR042115	REIMB MILEAGE JAN/FEB 2015	951500159	30.48	46.01
10E095 1110 3350 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar			30.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			MR042715	REIMB LAUREN WARGSKI IN DISTRICT TRAVEL MAR 2015	951500161	15.53	
10E095 1110 3350 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar			15.53	
64064 WASTE MANAGEMENT		05/21/2015	5467540-2008-1	WASTE PICK UP DISTRICT WIDE MAY 2015	981501136	8,848.16	8,848.16
10E096 2560 3920 62 000000			Educational Fund/Dept - Business Office/Food Services/F			427.01	
20E098 2540 3210 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint			843.56	
20E098 2540 3210 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint			532.45	
20E098 2540 3210 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint			907.09	
20E098 2540 3210 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint			619.92	
20E098 2540 3210 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint			619.91	
20E098 2540 3210 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint			902.01	
20E098 2540 3210 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint			540.28	
20E098 2540 3210 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint			532.45	
20E098 2540 3210 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint			532.45	
20E098 2540 3210 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint			904.55	
20E098 2540 3210 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint			532.45	
20E098 2540 3210 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint			490.30	
20E098 2540 3210 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint			463.73	
64065 WEISS, LINDSEY M		05/21/2015	EVR042115	REIMBURSE FOR AM@HOLMES CRAFT SUPPLIES	4091500081	93.41	134.93
10E009 1120 4100 93 000000			Educational Fund/Holmes Middle School/Middle School/Gen			93.41	
			EVR050515	REIMBURSE FOR AM@HOLMES SUPPLIES FOR SNACKS & CRAFTS	4091500087	41.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E009 1120 4100 93 000000				Educational Fund/Holmes Middle School/Middle School/Gen		41.52	
64066 WEST MUSIC		05/21/2015	SI1123979	Music Supplies	101500076	136.44	546.03
10E010 1110 4100 23 000000				Educational Fund/Poe Elementary School/Elementary/Gener		136.44	
			SI1126417	MUSIC SUPPLIES	61500107	339.75	
10E006 1110 4100 23 000000				Educational Fund/Field Elementary School/Elementary/Gen		339.75	
			SI1126418	GENERAL MUSIC SUPPLIES - THERE'S A HOLE IN THE BUCKET, THE OTHER DAY I MET A BEAR, & LATIN PERCUSSION	71500104	69.84	
10E007 1110 4100 23 000000				Educational Fund/Kilmer Elementary School/Elementary/Ge		69.84	
64067 WHEELING, VILLAGE OF		05/21/2015	FA00001315	FALSE ALARMS 5TH THRU 10TH/ WHITMAN	981501187	197.25	197.25
20E098 2540 3190 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		197.25	
64068 WHEELING PARK DISTRICT		05/21/2015	PV050515	MAINTENANCE SCHOOL SITES JAN - MARCH 2015	961500194	838.50	838.50
20E098 2540 3190 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		838.50	
64069 WHEELING, VILLAGE OF		05/21/2015	3300120051-00	WATER BILL FIELD, TARKINGTON	981501163	895.35	1,543.95
20E098 2540 3700 76 060000				Operations & Maintenance Fund/Dept - Operations & Maint		519.22	
20E098 2540 3700 76 120000				Operations & Maintenance Fund/Dept - Operations & Maint		376.13	
			4212060310-00	WATER BILL FIELD,	981501163	648.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TARKINGTON			
20E098 2540 3700 76 060000				Operations & Maintenance Fund/Dept - Operations & Maint		376.13	
20E098 2540 3700 76 120000				Operations & Maintenance Fund/Dept - Operations & Maint		272.47	
64070 WIESER EDUCATIONAL INC		05/21/2015	69319	Supplemental Teaching Materials - Language Manipulatives	331500049	196.89	196.89
10E088 1805 4120 34 330000				Educational Fund/Dept - Bilingual Education/Bilingual A		196.89	
64071 WILBOOKS		05/21/2015	35268	Supplemental Instructional Materials - Center Materials for K	331500054	591.36	997.92
10E088 1805 4120 34 330000				Educational Fund/Dept - Bilingual Education/Bilingual A		591.36	
			35354	Supplemental Reading Materials: Spanish trade books	331500067	406.56	
10E088 1805 4120 34 330000				Educational Fund/Dept - Bilingual Education/Bilingual A		406.56	
64072 WILLING, DEBRA A		05/21/2015	EVR051115	REIMB FOR REFRESHMENTS FOR SIP (SCHOOL IMPROVEMENT) workshop meeting on Friday 5/1/15	4151500035	14.97	14.97
10E015 2410 4100 20 000000				Educational Fund/Hawthorne School/Office Of Principal S		14.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64073	WM LAMP TRACKER INC	05/21/2015	0677226	4 FT LARGE LAMP TRACKER/ BULBS	981501096	99.95	199.90
20E098	2540 4100 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		99.95	
			0678589	LARGE LAMP TRACKER (1)	981501188	99.95	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		99.95	
64074	WOLFF, CHRISTINE R	05/21/2015	EVR043015	REIMB TRAVEL EXP FOR RESTORATIVE JUSTICE WKSHOP EVANSTON IL 04/13-16/2015	4091500083	116.00	116.00
10E009	2410 3330 20 000000			Educational Fund/Holmes Middle School/Office Of Princip		116.00	
64075	WORLDPOINT ECC INC	05/21/2015	5480850	MANIKINS ADULT (2) MNIKINS INFANT (1) /PEDRIATIC CPR MASKS (10)	981501154	1,354.85	1,354.85
20E098	2540 6450 00 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1,354.85	
64076	YES EQUIPMENT & SERVICES LLC	05/21/2015	LSRV0101140	CHECK CHARGING SYSTEM FOR DISTRICT FORK LIFT	981501097	269.72	2,810.06
20E098	2540 3190 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		269.72	
			LSRV0101934	FORK LIFT REPAIR	981501194	2,540.34	
20E098	2540 3190 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		2,540.34	
64077	ZELASKO, PATRICIA J	05/21/2015	EVR051215	REIMBURSEMENT FOR FLOWERS PLANTED	4071500022	47.79	47.79

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WITH MAKE-A-DIFFERENCE CLUB			
10E007 1110 6420 21 000000				Educational Fund/Kilmer Elementary School/Elementary/Mi		47.79	
64078 ZIMA, CHRISTOPHER		05/21/2015	EVR050515	CLASSROOM SUPPLIES - READING REFERENCE BOOKS	4101500003	51.98	94.46
10E010 1110 4100 04 000000				Educational Fund/Poe Elementary School/Elementary/Gener		51.98	
			EVR050515A	REIMB CLASSROOM BOOKS	4101500002	42.48	
10E010 1110 4100 04 000000				Educational Fund/Poe Elementary School/Elementary/Gener		42.48	
64079 ZIMA, KARYN J		05/21/2015	EVR050515	REIMB CLASSROOM SUPPLIES - MAGNETIC LETTERS	4141500034	21.79	21.79
10E014 1110 4100 15 000000				Educational Fund/Riley Elementary School/Elementary/Gen		21.79	
64080 Vendor Continued Void		05/21/2015					0.00
64081 Vendor Continued Void		05/21/2015					0.00
64082 Vendor Continued Void		05/21/2015					0.00
64083 Vendor Continued Void		05/21/2015					0.00
64084 Vendor Continued Void		05/21/2015					0.00
64085 Vendor Continued Void		05/21/2015					0.00
64086 Vendor Continued Void		05/21/2015					0.00
64087 Vendor Continued Void		05/21/2015					0.00
64088 ZIMMERMANN HARDWARE INC		05/21/2015	158265	PLUMBING SUPPLIES/ MAINT SUPPLIES	981501078	2.06	365.21
20E098 2540 4740 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		0.87	
20E098 2540 4100 00 000000				Operations & Maintenance Fund/Dept - Operations & Maint		1.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			158281	PLUMBING SUPPLIES/ MAINT SUPPLIES	981501078	2.96	
20E098 2540 4740 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		1.24	
20E098 2540 4100 00 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		1.72	
			158326	PLUMBING SUPPLIES/ MAINT SUPPLIES	981501078	6.92	
20E098 2540 4740 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		2.91	
20E098 2540 4100 00 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		4.01	
			158339	MAINT GENERAL SUPPLIES	981501080	33.27	
20E098 2540 4100 00 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		33.27	
			158344	MAINT GENERAL SUPPLIES	981501080	9.42	
20E098 2540 4100 00 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		9.42	
			158349	MAINT SUPPLIES	981501081	6.52	
20E098 2540 4100 00 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		6.52	
			158353	GENERAL MAINT SUPPLIES	981501086	5.12	
20E098 2540 4750 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		5.12	
			158385	GENERAL MAINT SUPPLIES	981501086	5.02	
20E098 2540 4750 76 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		5.02	
			158388	SCREEN REPAIR, HARDWARE BLDG	981501122	41.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MATERIALS			
				ELECTRICAL			
				SUPPLIES/ LIGH			
				BULB SUP LUBE			
				FOOD GRADE			
20E098 2540 4100 78 000000				Operations & Maintenance Fund/Dept - Operations & Maint		25.73	
20E098 2540 4680 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		15.34	
			158418	SCREEN REPAIR,	981501122	29.69	
				HARDWARE BLDG			
				MATERIALS			
				ELECTRICAL			
				SUPPLIES/ LIGH			
				BULB SUP LUBE			
				FOOD GRADE			
20E098 2540 4100 78 000000				Operations & Maintenance Fund/Dept - Operations & Maint		18.60	
20E098 2540 4680 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		11.09	
			158435	SCREEN REPAIR,	981501122	1.08	
				HARDWARE BLDG			
				MATERIALS			
				ELECTRICAL			
				SUPPLIES/ LIGH			
				BULB SUP LUBE			
				FOOD GRADE			
20E098 2540 4100 78 000000				Operations & Maintenance Fund/Dept - Operations & Maint		0.68	
20E098 2540 4680 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		0.40	
			158448	SCREEN REPAIR,	981501122	7.64	
				HARDWARE BLDG			
				MATERIALS			
				ELECTRICAL			
				SUPPLIES/ LIGH			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BULB SUP LUBE			
				FOOD GRADE			
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		4.79	
20E098	2540 4680 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		2.85	
			158486	HARDWARE/BUILDING	981501140	3.48	
				SUPPLIES (4) DOOR			
				HARDWARE CHR RND			
				KNOB (1) BRN			
				CATCH/STRIKE (2)			
				BSKT STRAINER FOR			
				SINK (2) STRAINER			
				BAG (1) CONCRETE			
				MIX (2) PERF			
				BLACK TOP PATCH			
				(6)			
20E098	2540 4720 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.10	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.26	
20E098	2540 4860 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		2.44	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.68	
			158504	HARDWARE/BUILDING	981501140	23.76	
				SUPPLIES (4) DOOR			
				HARDWARE CHR RND			
				KNOB (1) BRN			
				CATCH/STRIKE (2)			
				BSKT STRAINER FOR			
				SINK (2) STRAINER			
				BAG (1) CONCRETE			
				MIX (2) PERF			
				BLACK TOP PATCH			
				(6)			
20E098	2540 4720 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.76	
20E098	2540 4860 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		16.67	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		4.67	
			158523	HARDWARE/BUILDING SUPPLIES (4) DOOR HARDWARE CHR RND KNOB (1) BRN CATCH/STRIKE (2) BSKT STRAINER FOR SINK (2) STRAINER BAG (1) CONCRETE MIX (2) PERF BLACK TOP PATCH (6)	981501140	9.24	
20E098	2540 4720 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.26	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.69	
20E098	2540 4860 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		6.48	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.81	
			158531	HEATING & VENTILATION SUPPLIES/ A/C SUPPLIES/ SAND & GRAVEL/MAINT SUPPLIES	981501138	4.31	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		4.31	
			158535	HEATING & VENTILATION SUPPLIES/ A/C SUPPLIES/ SAND & GRAVEL/MAINT	981501138	30.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES			
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		30.56	
			158546	HEATING & VENTILATION SUPPLIES/ A/C SUPPLIES/ SAND & GRAVEL/MAINT SUPPLIES	981501138	9.89	
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		9.89	
			158548	HARDWARE/BUILDING SUPPLIES (4) DOOR HARDWARE CHR RND KNOB (1) BRN CATCH/STRIKE (2) BSKT STRAINER FOR SINK (2) STRAINER BAG (1) CONCRETE MIX (2) PERF BLACK TOP PATCH (6)	981501140	87.41	
20E098	2540 4720 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		2.44	
20E098	2540 4740 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		6.48	
20E098	2540 4860 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		61.34	
20E098	2540 4100 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		17.15	
			158555	HEATING & VENTILATION SUPPLIES/ A/C SUPPLIES/ SAND & GRAVEL/MAINT SUPPLIES	981501138	2.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		2.24	
			158557	HARDWARE/BUILDING	981501140	0.68	
				SUPPLIES (4) DOOR			
				HARDWARE CHR RND			
				KNOB (1) BRN			
				CATCH/STRIKE (2)			
				BSKT STRAINER FOR			
				SINK (2) STRAINER			
				BAG (1) CONCRETE			
				MIX (2) PERF			
				BLACK TOP PATCH			
				(6)			
20E098	2540 4720 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		0.02	
20E098	2540 4740 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		0.05	
20E098	2540 4860 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		0.48	
20E098	2540 4100 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		0.13	
			158560	REPAIR CAP 3	981501145	24.00	
				SCREW BLCOC/ MISC			
				SUPPLIES (2)			
				WINDOW/SCREEN			
				REPAIR (1)			
20E098	2540 4100 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		24.00	
			158561	HEATING &	981501138	6.29	
				VENTILATION			
				SUPPLIES/ A/C			
				SUPPLIES/ SAND &			
				GRAVEL/MAINT			
				SUPPLIES			
20E098	2540 4750 76 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		6.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			158564	REPAIR CAP 3 SCREW BLCOC/ MISC SUPPLIES (2) WINDOW/SCREEN REPAIR (1)	981501145	12.58	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		12.58	
			500	Computer	Check(s) For a Total of		1,634,853.75

	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
	500	Computer	Checks For a Total of	1,634,853.75
Total For	500	Manual, Wire Tran, ACH & Computer	Checks	1,634,853.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,634,853.75

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Educational Fund	125,692.57	48.60	790,221.71	915,962.88
20	Operations & Maintenance Fund	4,142.32	0.00	134,333.79	138,476.11
30	Debt Service Fund	18,975.79	0.00	13,891.90	32,867.69
40	Transportation Fund	0.00	0.00	463,068.57	463,068.57
60	Capital Projects Fund	0.00	0.00	84,478.50	84,478.50