Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64113	Vendor Continued Void	06/18/2015					0.00
64114	Vendor Continued Void	06/18/2015					0.00
64115	1ST METROPOLITAN TRANSLATION S	06/18/2015	05-04-15-02	TRANSLATION OF 5TH GR ACCELERATED COMMUNICATIONS & MATH PARENT LETTER INTO SP, RUSSIAN, POL	951500193	240.00	2,491.50
10E095 3200 3140 50 000000			Educational Fund/Dept - Curriculum & Learning/Community			240.00	
			05-06-15-02	TRANSLATION OF DISCOVERY SCIENCE PARENT LETTER - GR 1/2	9541500115	60.00	
10E095 1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar			60.00	
			05-06-15-03	TRANSLATION OF ERIN'S LAW PARENT LETTER INTO SPANISH, POLISH & RUSSIAN	951500191	240.00	
10E095 3200 3140 50 000000			Educational Fund/Dept - Curriculum & Learning/Community			240.00	
			05-08-15-02	TRANSLATION CHARGE FOR SUMMER REGISTRATION 2015 FROM ENGLISH TO POLISH	961500222	60.00	
10E096 2510 3110 60 000000			Educational Fund/Dept - Business Office/Dirctn Business			60.00	
			05-08-15-03	TRANSLATION OF INZONE 2014	951500197	286.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WAIVER INTO SPANISH			
10E095 3200 3140 50 000000		Educational Fund/Dept - Curriculum & Learning/Community				286.00	
			05-11-15-03	Health Information Letters Translating May 2015	931500547	465.00	
10E093 2330 3190 30 000000		Educational Fund/Dept - Support Services/Special Area A				465.00	
			05-15-15-02	TRANSLATION OF WHITMAN & FROST DUAL LANG SPRG NEWSLETTER BLURB INTO SPANISH AND POLISH	951500203	380.75	
10E095 3200 3140 50 000000		Educational Fund/Dept - Curriculum & Learning/Community				380.75	
			05-15-15-03	TRANSLATION OF K-5, ALGEBRA PWR STD REPORT CARD INSERTS & 6-8 NGSS SCIENC PWR STDS	951500192	471.00	
10E095 3200 3140 50 000000		Educational Fund/Dept - Curriculum & Learning/Community				471.00	
			06-05-15-02	TRANSLATION OF INTRA-DISTRICT TRANSFER POLICY	991500125	288.75	
10E099 2310 6420 90 000000		Educational Fund/District Administration/Brd Ed Service				288.75	
64116	A T & T	06/18/2015	708Z87009605	708Z8700960681	0	7,908.56	21,707.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				5/16-6/15			
20E098 2540 3400 78 000000		Operations & Maintenance Fund/Dept - Operations & Maint				7,908.56	
			847520270005	84752027005066	0	8,495.33	
				5/22-6/21			
20E098 2540 3400 78 000000		Operations & Maintenance Fund/Dept - Operations & Maint				8,495.33	
			847520576005	84752057608987	0	42.29	
				5/22-6/21			
20E098 2540 3400 78 000000		Operations & Maintenance Fund/Dept - Operations & Maint				42.29	
			847670320005	84767032005005	0	1,041.51	
				5/13-6/12			
20E098 2540 3400 78 000000		Operations & Maintenance Fund/Dept - Operations & Maint				1,041.51	
			847803481005	84780348109772	0	464.69	
				5/16-6/15			
20E098 2540 3400 78 000000		Operations & Maintenance Fund/Dept - Operations & Maint				464.69	
			847R26223105	847R2622319594	0	3,755.28	
				5/16-6/15			
20E098 2540 3400 78 000000		Operations & Maintenance Fund/Dept - Operations & Maint				3,755.28	
64117	A T & T LONG DISTANCE	06/18/2015	845567297	05/26/15 BILLING	0	59.15	59.15
				LONG DISTANCE			
20E098 2540 3400 78 000000		Operations & Maintenance Fund/Dept - Operations & Maint				59.15	
64118	A T & T GLOBAL SVCS INC	06/18/2015	IL820583	MAINTENANCE	981501215	412.10	412.10
				BILLING PER			
				CONTRACT FROM			
				5/26/15 TO			
				6/25/15			
20E098 2540 3420 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				412.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64119	Vendor Continued Void	06/18/2015					0.00
64120	A-1 SUBURBAN TOTAL SECURITY	06/18/2015	0000052502	SECTIONAL KEYWAY (3)	981501210	18.00	197.49
20E098 2540 4720 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				18.00	
			0000052669	STANDARD 5-PIN KEY (9)	981501213	24.75	
20E098 2540 4720 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				24.75	
			0000052684	SECTIONAL KEYWAY (3)	981501225	18.00	
20E098 2540 4720 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				18.00	
			0000052810	SECTIONAL KEYWAY (19) STANDARD 5-PIN KEY LUCKY LINE-MISC (24)	981501295	68.86	
20E098 2540 4720 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				68.86	
			0000052813	SECTIONAL KEYWAY (19) STANDARD 5-PIN KEY LUCKY LINE-MISC (24)	981501295	67.88	
20E098 2540 4720 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				67.88	
64121	ABEL, TONY	06/18/2015	MR060515	REIMB FOR MILEAGE FOR STATE TRACK MEET 5/22/2015 PEORIA IL	4131500131	198.95	198.95
10E013 1500 3330 16 000000		Educational Fund/Cooper Middle School/Interscholastic P				198.95	
64122	ACCURATE LABEL DESIGNS INC	06/18/2015	138377	Visitor Identification	101500081	147.95	147.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Stickers			
10E010 1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener				147.95	
64123	ACCURATE BIOMETRICS INC	06/18/2015	189111505	FINGERPRINTING SERVICES MAY 1 - MAY 31, 2015	941500094	1,293.75	1,293.75
10E094 2640 3900 70 000000		Educational Fund/Dept - Human Resources/Staff Services/				1,293.75	
64124	ACKERMAN, TAYLOR	06/18/2015	EVR060815	REIMB NATIONAL CONF REGISTATION - SOCIAL THINKING, JUNE 19, 2015, SAN FRANCISCO, CA	531500007	272.00	661.20
10E095 2210 6411 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				272.00	
			EVR060815A	REIMB NATIONAL CONFERENCE AIRLINE TRAVEL - SOCIAL THINKING WRKSHP, JUNE 19, 2015, SAN FRANCISCO	531500006	389.20	
10E095 2210 3330 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				389.20	
64125	AD TROPHY	06/18/2015	347956	D21 MILE CHAMPIONSHIP MEDALS	951500160	87.50	87.50
10E095 1110 4100 51 000000		Educational Fund/Dept - Curriculum & Learning/Elementar				87.50	
64126	ADA SPORTS	06/18/2015	I-4078-15	PE GENERAL SUPPLIES ADA KID BALL, HOOPS SET,	131500139	294.00	294.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				JUMP ROPES			
10E013 1120 4100 25 000000		Educational Fund/Cooper Middle School/Middle School/Gen				294.00	
64127	ALA GRAPHICS	06/18/2015	38597917	Library Posters (Find It with Dewey, Dewey Find It (Spanish), Pete the Cat, Mo Willems' Pals Read and Time Warp Trio Posters)	11500098	88.09	88.09
10E001 2220 4310 28 000000		Educational Fund/Whitman Elementary School/Educational				88.09	
64128	ALEXIAN BROTHERS BEHAVIORAL HO	06/18/2015	H08002746975	Home Hospital Instruction 4/15/15-4/27/15 Alexian Bros	931500537	315.00	735.00
10E093 1290 3140 42 000000		Educational Fund/Dept - Support Services/Other Special				315.00	
			H08002751785	Home Hospital Instruction 4/21/15-5/11/15 Alexian Bros	931500538	420.00	
10E093 1290 3140 42 000000		Educational Fund/Dept - Support Services/Other Special				420.00	
64129	Vendor Continued Void	06/18/2015					0.00
64130	Vendor Continued Void	06/18/2015					0.00
64131	ALL-WAYS TRANSPORTATION SVCS I	06/18/2015	4900	Specialized and Medical Transportation 5/1-5/29 All Ways	701500048	4,158.00	32,191.00
40E093 2550 3314 31 000000		Transportation Fund/Dept - Support Services/Pupil Trans				4,158.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4901	Specialized and Medical Transportation 5/1-5/29 All Ways	701500048	3,024.00	
	40E093 2550 3314 31 000000		Transportation Fund/Dept - Support Services/Pupil Trans			3,024.00	
			4902	Specialized and Medical Transportation 5/1-5/29 All Ways	701500048	1,200.00	
	40E093 2550 3314 31 000000		Transportation Fund/Dept - Support Services/Pupil Trans			1,200.00	
			4903	Specialized and Medical Transportation 5/1-5/29 All Ways	701500048	2,224.00	
	40E093 2550 3314 31 000000		Transportation Fund/Dept - Support Services/Pupil Trans			2,224.00	
			4904	Specialized and Medical Transportation 5/1-5/29 All Ways	701500048	5,377.00	
	40E093 2550 3314 31 000000		Transportation Fund/Dept - Support Services/Pupil Trans			5,377.00	
			4905	Specialized and Medical Transportation 5/1-5/29 All Ways	701500048	6,237.00	
	40E093 2550 3314 31 000000		Transportation Fund/Dept - Support Services/Pupil Trans			6,237.00	
			4906	Specialized and Medical Transportation	701500048	3,380.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				5/1-5/29 All Ways			
40E093 2550 3314 31 000000		Transportation Fund/Dept - Support Services/Pupil Trans				3,380.00	
			4907	Specialized and Medical Transportation 5/1-5/29 All Ways	701500048	3,380.00	
40E093 2550 3314 31 000000		Transportation Fund/Dept - Support Services/Pupil Trans				3,380.00	
			4908	Specialized and Medical Transportation 5/1-5/29 All Ways	701500048	3,211.00	
40E093 2550 3314 31 000000		Transportation Fund/Dept - Support Services/Pupil Trans				3,211.00	
64132	ALLBRIGHT, DEBBIE	06/18/2015	EVR052915	REIMB END OF YEAR PROJECTS, SEEDS FOR NATURE PROJECT, AND MISC CLASSROOM SUPPLIES	4141500039	63.57	125.24
10E014 1110 4100 02 000000		Educational Fund/Riley Elementary School/Elementary/Gen				63.57	
			EVR060815	REIMB CLASSROOM SUPPLIES FATHER'S DAY PROJECT	4141500046	61.67	
10E014 1110 4100 02 000000		Educational Fund/Riley Elementary School/Elementary/Gen				61.67	
64133	ALLIED ELECTRONICS INC	06/18/2015	9004458329	AUDIO/VISUAL PARTS / ISOLATED STUD (4)	981501212	179.29	179.29
20E098 2540 4780 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				179.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64134	ALLSTATE SIGN & PLAQUE CORP	06/18/2015	164364-1	SIGNS FOR SCHOOLS (NO DOGS)	981501208	865.88	865.88
20E098 2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			865.88	
64135	ALLSUP, ERIN K	06/18/2015	EVR060815	REIMB FOR CLASSROOM 7A AND 7B AWARDS	4131500126	255.07	855.07
10E013 1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea			255.07	
			TR061015	REIMB TUITION FOR ADD/ADHD STRATEGIES AND INTERVENTIONS (EDUC 715G) AND 21ST CENTURY SKILLS: PREPARING STUDENTS FOR A SUCCESSFUL FUTURE (EDUC 716D) COURSES	941500095	600.00	
10E094 1120 2301 63 000000			Educational Fund/Dept - Human Resources/Middle School/T			600.00	
64136	AMERICAN PSYCHOLOGICAL ASSOC	06/18/2015	SI086751	Social Work Overcoming Anxiety Supplies	931500450	15.95	15.95
10E093 2120 4100 39 000000			Educational Fund/Dept - Support Services/Guidance Servi			15.95	
64137	AMPERAGE ELEC SUPPLY INC	06/18/2015	0574955-IN	REPLACEMENT BULBS	981501239	284.10	284.10
20E098 2540 4100 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint			284.10	
64138	AMSTERDAM PRINTING & LITHO	06/18/2015	4320185	Academic Calendars for	4171500037	199.84	199.84

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		Staff			
10E002 1110 4100 21 000000	Educational Fund/Twain Elementary School/Elementary/Gen			199.84	
64139 ANDERSON LOCK CO	06/18/2015 0876190	DOOR HARDWARE GRUB SCREW FOR LOCK (5) DOOR CLOSER ALUM ARM (1)	981501209	219.00	839.45
20E098 2540 4720 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			219.00	
	0876194	GRUB SCREW FOR LOCK (5) DOOR CLOSER ALUM ARM (1)	981501209	13.50	
20E098 2540 4720 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			13.50	
	0877781	HYDROLIC DOOR CLOSER - HOLMES	981501285	368.05	
20E098 2540 4720 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			368.05	
	0878001	NEW LOCKS FOR DOORS TO STORE CHROME BOOKS	981501292	238.90	
20E098 2540 4720 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			238.90	
64140 ANDERSON PEST SOLUTIONS	06/18/2015 3387541	PEST CONTROL DISTRICT WIDE - JUNE 2015	981501262	557.47	557.47
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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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	
64141	ARDELEANU, STEFANIA A	06/18/2015	MR060515	REIMB Mileage for the month of May, 2015. Schools visited: Cooper to London	351500116	36.05	36.05
10E088 1800 3320 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		36.05	
64142	ARDUINO, JOSEPH D	06/18/2015	EVR052215	REIMB - FOR LOUNGE SUPPLIES (PAPER PLATES, DISH SOAP, NAPKINS)	4121500046	62.75	393.68
10E012 1110 4100 21 000000				Educational Fund/Tarkington Elementary School/Elementar		62.75	
			EVR052915	REIMB - FOR LUNCH FOR INSTITUTE DAY FOR STAFF 5/22/15	4121500050	259.53	
10E012 1110 4100 21 000000				Educational Fund/Tarkington Elementary School/Elementar		259.53	
			EVR060915	REIMB - STAFF BREAKFAST 6/8/15	4121500051	71.40	
10E012 1110 4100 21 000000				Educational Fund/Tarkington Elementary School/Elementar		71.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64143	ARLINGTON POWER EQUIP INC	06/18/2015	640659	LP GAS FOR FORK LIFT	981501294	29.25	29.25
20E098 2540 4640 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			29.25	
64144	ARLINGTON HTS, VILLAGE OF	06/18/2015	31207-80868	WATER BILL POE, RILEY	981501249	564.96	1,092.08
20E098 2540 3700 76 100000			Operations & Maintenance Fund/Dept - Operations & Maint			292.27	
20E098 2540 3700 76 140000			Operations & Maintenance Fund/Dept - Operations & Maint			272.69	
			49945-108452	WATER BILL POE, RILEY	981501249	527.12	
20E098 2540 3700 76 100000			Operations & Maintenance Fund/Dept - Operations & Maint			272.69	
20E098 2540 3700 76 140000			Operations & Maintenance Fund/Dept - Operations & Maint			254.43	
64145	ARMSTRONG MEDICAL	06/18/2015	1651993	AED D-FIB Replacement Lungs	931500533	186.90	186.90
10E093 2130 4100 38 000000			Educational Fund/Dept - Support Services/Health Service			186.90	
64146	ASCD	06/18/2015	0012020776	BOOKS FOR PDS INTERN PROGRAM	9521500003	240.65	240.65
10E094 2214 4100 54 000000			Educational Fund/Dept - Human Resources/PDS Program/Gen			240.65	
64147	ATLAS PEN & PENCIL LLC	06/18/2015	100559751	BIRTHDAY PENCILS FOR STUDENTS	4181500182	273.75	273.75
10E005 2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip			273.75	
64148	Vendor Continued Void	06/18/2015					0.00
64149	AURICO REPORTS	06/18/2015	234989	BACKGROUND CHECK SERVICES FOR EMPLOYEES - APRIL 2015	941500082	8.00	248.00
10E094 2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			8.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			234990	BACKGROUND CHECK SERVICES FOR HOURLY EMPLOYEES, SUBSTITUTES, TUTORS, STUDENT TEACHERS, INTERNS AND SUMMER HELP - APRIL 2015	941500081	48.00	
10E094 2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			48.00	
			235554	BACKGROUND CHECK SERVICES FOR EMPLOYEES - MAY 2015	941500128	16.00	
10E094 2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			16.00	
			235555	BACKGROUND CHECK SERVICES FOR HOURLY EMPLOYEES, SUBSTITUTES, TUTORS, STUDENT TEACHERS, INTERNS AND SUMMER HELP - MAY 2015	941500129	176.00	
10E094 2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			176.00	
64150	B & H PHOTO-VIDEO	06/18/2015	96449616	HDMI to VGA Adapters (10)	7001500090	233.30	233.30
10E700 2630 4100 00 000000			Educational Fund/Technology Services Dept/Information S			233.30	
64151	BAKER, TIMOTHY W	06/18/2015	EVR060515	REIMBURSE FOR STATE TRACK MEET 05/22-23/15	4091500109	165.80	165.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PEORIA			
10E009 1500 3330 16 000000		Educational Fund/Holmes Middle School/Interscholastic P				165.80	
64152	BARAGAR SYSTEMS	06/18/2015	8090783	BASE CONTRACTt 2014-2015 - LICENSES : DEMOGRAPHIC DYNAMICS (1) ;GEOSCHOOL (1); MULTI-YEAR GEOSCHOOL; THEMEMAP (2); SCHOOL LOCATOR PUBLIC ACCESS; STAFF ALLOCATOR (2)	961500236	14,500.00	14,500.00
10E096 2510 3160 60 000000		Educational Fund/Dept - Business Office/Dirctn Business				14,500.00	
64153	BARNES, MAUREEN	06/18/2015	MR061015	REIMB DIST MILEAGE - APR-JUN 2015	9541500124	36.57	336.57
10E095 1110 3350 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				36.57	
			TR061015	REIMB TUITION FOR DEVELOPING MULTI-CULTURAL AWARENESS THRU READING (RLL 585Z) COURSE	941500096	300.00	
10E094 1110 2301 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit				300.00	
64154	Vendor Continued Void	06/18/2015					0.00
64155	BARNES & NOBLE INC	06/18/2015	IN 3017091	TEACHING AIDS -	9541500102	18,214.47	77,004.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BOOKS FOR 1ST-5TH ELEMENTARY SCIENCE - PHYSICAL, LIFE AND EARTH SCIENCE LESSONS			
	10E095 1110 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Elementar				18,214.47	
			IN 3017249	Title II Professional Development Books	341500012	576.00	
	10E095 2210 4120 11 000000	Educational Fund/Dept - Curriculum & Learning/Improveme				576.00	
			IN 3017250	BOOKS FOR PDS INTERN PROGRAM	9521500002	226.55	
	10E094 2214 4100 54 000000	Educational Fund/Dept - Human Resources/PDS Program/Gen				226.55	
			IN 3040437	CEIS Early Intervening Services Summer Book Program Supplies	931500484	55,794.15	
	10E093 1237 4120 88 000000	Educational Fund/Dept - Support Services/Other Special				55,794.15	
			IN 3040719	Early Intervening Services CEIS Summer Book Program Books	931500506	513.52	
	10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special				513.52	
			IN 3040720	CEIS Early Intervening Services Summer	931500484	1,680.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Book Program Supplies			
10E093 1237 4120 88 000000		Educational Fund/Dept - Support Services/Other Special				1,680.00	
64156	BASKERVILLE, MEGHAN K	06/18/2015	EVR060815	REIMBURSEMENT FOR 4" BLACK TAPE - CORDS FOR TALENT SHOW	4071500028	31.51	31.51
10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge				31.51	
64157	BAUDVILLE	06/18/2015	2884714	CERTIFICATE PAPER	4181500188	36.45	36.45
10E005 2410 4100 20 000000		Educational Fund/London Middle School/Office Of Princip				36.45	
64158	Vendor Continued Void	06/18/2015					0.00
64159	BAYRIDGE CONSORTIUM INC	06/18/2015	PV060815	Title I - Presenter Fees and Travel Expenses (Dr. Villa) May 7, 8 & 11, 2015. Inclusionary practices: Collaborate to develop and identify processes, instructional strategies, environmental mismatches and co-teaching models to meet needs of all	361500057	7,289.72	12,149.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				learners. (Field, Hawthorne, Frost, Whitman & Kilmer - 68 Teachers & Teacher Assistants).			
10E099 2210 3190 36 970000			Educational Fund/District Administration/Improvement of			7,289.72	
			PV060815A	Early Intervening Services CEIS Professional Development Dr Villa 5/4-5/5 IDEA Portion	931500549	4,859.82	
10E093 2210 3140 88 000000			Educational Fund/Dept - Support Services/Improvement of			4,859.82	
64160	BERBAUM, KELLY	06/18/2015	MR061015	REIMB IN DISTRICT MILEAGE - 4/30-6/4/15	9541500120	22.94	22.94
10E095 1110 3350 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar			22.94	
64161	BERKHEIMER CO, G W	06/18/2015	512744	FUSE REDUCER (2) AMP FUSED DISCO (1)	981501214	13.71	194.20
20E098 2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			13.71	
			512768	FUSE REDUCER (2) AMP FUSED DISCO (1)	981501214	29.56	
20E098 2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			29.56	
			521068	PARTS FOR REPAIR	981501238	124.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				OF BOILER			
20E098 2540 4750 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				124.29	
			521975	HEATING & VENTILATION SUPPLIES	981501263	26.64	
20E098 2540 4750 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				26.64	
64162	BERON, LESLY A	06/18/2015	MR060815	MILEAGE REIMB BERON APRIL/MAY/JUNE 2015	931500569	27.31	27.31
10E093 2140 3350 41 000000		Educational Fund/Dept - Support Services/Psychological				27.31	
64163	BERQUIST, LINDSEY	06/18/2015	EVR060815	REIMBURSEMENT FOR BOOKS - DOING MATH IN MORNING MEETING, DOING LANGUAGE ARTS IN MORNING MEETING, & DOING SCIENCE IN MORNING MEETING	4071500029	77.02	77.02
10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge				77.02	
64164	BIELSKI, JILL	06/18/2015	EVR052215	REIMBURSE FOR AM@HOLMES SNACKS	4091500100	157.23	808.15
10E009 1120 4100 93 000000		Educational Fund/Holmes Middle School/Middle School/Gen				157.23	
			EVR060915	REIMBURSE FOR TEACHING AIDS: ANGLE RULERS, BASIC	4091500111	650.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CALCULATORS, PRE-ALGEBRA & MATH CLASSROOM KITS			
10E009 1120 4120 29 850000		Educational Fund/Holmes Middle School/Middle School/Tea				650.92	
64165	BOWEN, CLAUDIA L	06/18/2015	EV052915	REIMB OUT OF DIST MILEAGE - DLVR 2ND GR COGAT ASSESSMENTS TO RVERSIDE SCORING CENTER	951500189	10.14	18.88
10E095 2210 3330 51 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				10.14	
			EV052915A	REIMB IN DIST MILEAGE TO DELIVER 5TH GR ASSESSMENTS	951500188	8.74	
10E095 2210 3350 51 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				8.74	
64166	BRANDT BOX & PAPER CO INC	06/18/2015	290736-00	PACKING BOXES FOR WAREHOUSE STOCK	981501233	894.00	894.00
20E098 2540 4100 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				894.00	
64167	BRAZAS, MEGAN E	06/18/2015	EVR052715	REIMB COOKING SUPPLIES ELSP	4141500038	175.01	175.01
10E014 1205 4100 44 000000		Educational Fund/Riley Elementary School/Learning Disab				175.01	
64168	BUSHELL, MOIRA P	06/18/2015	MR060815	MILEAGE REIMB BUSHELL MAY/JUNE 2015	931500555	24.44	24.44
10E093 2190 3350 00 000000		Educational Fund/Dept - Support Services/Other Support				24.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64169	CADLE, MICHELLE	06/18/2015	EVR061015	REIMB FOR Mrs. Cadle. Student Portfolio's . Development of photos. Gardening Project. Soil and seeds for planting garden.	4151500044	40.48	40.48
10E015 1800 4120 34 150000			Educational Fund/Hawthorne School/Bilingual Programs/Te			40.48	
64170	CANON SOLUTIONS AMERICA INC	06/18/2015	303943	CANON MAINTENANCE - MAY 2015	7001500098	7,146.28	7,146.28
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S			7,146.28	
64171	Vendor Continued Void	06/18/2015					0.00
64172	CCSD 21 ACTIVITY ACCOUNT	06/18/2015	EV060315	#014-400 VOLUNTEER RECOGNITION FOR RILEY SCHOOL	991500119	200.00	4,088.50
10E099 2310 6460 90 000000			Educational Fund/District Administration/Brd Ed Service			200.00	
			EV060915	#005-400 LONDON 8TH GR. GRADUATION GOWNS / FEE WAIVER STUDENT	961500298	1,820.00	
10E096 1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee			1,820.00	
			EVR052215	#002-600 4TH GR. FT SPRING VALLEY NATURE CENTER	961500218	175.00	
10E096 1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee			175.00	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		EVR052215A	#002-600 KDG. FT SPRING VALLEY NATURE CENTER	961500217	245.00	
10E096 1110 6470 21 000000	Educational Fund/Dept - Business Office/Elementary/Fee				245.00	
		EVR060815	#009-600 FT 6TH GRADE BROOKFIELD ZOO	961500235	20.00	
10E096 1110 6470 21 000000	Educational Fund/Dept - Business Office/Elementary/Fee				20.00	
		EVR060815A	#005-600 FT 8TH GRADE BRUNSWICK	961500234	1,620.00	
10E096 1110 6470 21 000000	Educational Fund/Dept - Business Office/Elementary/Fee				1,620.00	
		PV052215	#099-400 WATER FOR SUPERINTENDENT'S CONFERENCE ROOM MEETING	991500110	2.50	
10E099 2320 4100 90 000000	Educational Fund/District Administration/Executive Adm.				2.50	
		PV060815	99-100 BOARD MEETING OF MAY, 2015 POP/WATER EXPENSE	991500124	6.00	
10E099 2310 6420 90 000000	Educational Fund/District Administration/Brd Ed Service				6.00	
64173 CENGAGE LEARNING	06/18/2015	55050616	TEACHING AIDS - BOOKS FOR 1ST-5TH ELEMENTARY SCIENCE - PHYSICAL, LIFE AND EARTH SCIENCE	9541500101	9,732.00	9,912.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				LESSONS -SPANISH			
10E095 1110 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				9,732.00	
			55070936	TEACHING AIDS - BOOKS FOR 1ST-5TH ELEMENTARY SCIENCE - PHYSICAL, LIFE AND EARTH SCIENCE LESSONS -SPANISH	9541500101	180.00	
10E095 1110 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				180.00	
64174	Vendor Continued Void	06/18/2015					0.00
64175	Vendor Continued Void	06/18/2015					0.00
64176	Vendor Continued Void	06/18/2015					0.00
64177	Vendor Continued Void	06/18/2015					0.00
64178	Vendor Continued Void	06/18/2015					0.00
64179	Vendor Continued Void	06/18/2015					0.00
64180	Vendor Continued Void	06/18/2015					0.00
64181	CHASE CARD SERVICES	06/18/2015	CC061015	AMAZON; ROCKER SWITCHES FOR HOT BOXES	981501308	279.50	87,252.84
20E098 2540 4680 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				279.50	
			CC061015A	CHASE-AMAZON-ACER C710 DISPLAYS	7001500099	1,350.30	
10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information S				1,350.30	
			CC061015AA	JEWEL: PLANT FOR KATE ZEBERT/CHARTWELLS	991500120	31.31	
10E099 2310 6420 90 000000		Educational Fund/District Administration/Brd Ed Service				31.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			CC061015AB	ASBO INTERNATIONAL: MEMBERSHIP	0	219.00	
	10A000 1920 0000 00 000000		Educational Fund//Prepaid Expenses			219.00	
			CC061015AC	ACER - REPLACEMENT PARTS FOR STUDENT CHROME BOOKS	0	11,352.45	
	10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information S			11,352.45	
			CC061015AD	AMAZON - PA SYSTEM W/SPEAKER STANDS	0	929.00	
	10E007 2410 5500 20 000000		Educational Fund/Kilmer Elementary School/Office Of Pri			929.00	
			CC061015AE	INSPRA - WORKSHOP SESSION FOR KARA BEACH	0	40.00	
	10E700 2633 6410 00 000000		Educational Fund/Technology Services Dept/Public Inform			40.00	
			CC061015B	CHASE-AMAZON-ACER C710 DISPLAYS	7001500079	1,350.30	
	10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information S			1,350.30	
			CC061015C	CHASE-AMAZON-ACER C710 DISPLAYS	7001500078	1,350.30	
	10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information S			1,350.30	
			CC061015D	CHASE-CDWG-LENOVO N21 CHROMEBOOK	7001500086	200.05	
	10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information S			200.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			CC061015E	CDW - CAT 6 CABLE	7001500075	1,972.92	
	10E700 2630 4100 00 000000	Educational Fund/Technology Services Dept/Information S				1,972.92	
			CC061015F	CDW - LAPTOP COMPUTER	7001500074	1,143.56	
	10E700 2630 5500 00 000000	Educational Fund/Technology Services Dept/Information S				1,143.56	
			CC061015G	GENESIS PRINTING MAINTENANCE CONTRACT	7001500077	9,652.10	
	10E700 2630 3190 00 000000	Educational Fund/Technology Services Dept/Information S				9,652.10	
			CC061015H	CDWG-ANTHRO CHROMEBOOK CARTS	7001500091	25,416.00	
	10E700 2630 5500 00 000000	Educational Fund/Technology Services Dept/Information S				25,416.00	
			CC061015I	GENESIS PRINTING MAINTENANCE CONTRACT	7001500104	10,885.34	
	10E700 2630 3190 00 000000	Educational Fund/Technology Services Dept/Information S				10,885.34	
			CC061015J	CDWG-SURFACE 3 ASSISTIVE TECHNOLOGY	1931500015	603.64	
	10E093 1237 5500 17 000000	Educational Fund/Dept - Support Services/Other Special				603.64	
			CC061015K	PUBLIC STORAGE - JUNE 2015	7001500092	334.00	
	10E700 2630 3190 00 000000	Educational Fund/Technology Services Dept/Information S				334.00	
			CC061015L	GAS PURCHASE FOR DR. HYLAND	991500107	45.31	
	10E099 2320 4150 90 000000	Educational Fund/District Administration/Executive Adm.				45.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			CC061015M	KATE HYLAND: GASOLINE & DEA MEETING (WHEELING GAS, HONEYBERRY CAFE)	991500114	123.32	
10E099 2320 4150 90 000000		Educational Fund/District Administration/Executive Adm.				38.20	
10E099 2320 6420 90 000000		Educational Fund/District Administration/Executive Adm.				85.12	
			CC061015N	TEACHING AIDS: ERIN'S LAW CURRICULUM BOOKS FROM AMAZON	951500195	514.73	
10E095 1110 4120 51 000000		Educational Fund/Dept - Curriculum & Learning/Elementar				514.73	
			CC061015O	COMMITTEE FOR CHILDREN; PROFESSIONAL DEVELOPMENT MATERIALS: ERIN'S LAW	951500202	5,804.50	
10E095 2210 4120 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				5,804.50	
			CC061015P	TARGET: PURCHASE OF GIFT CARDS FOR TITLE I MCKINNEY VENTO	0	4,800.00	
10A000 1920 0000 00 000000		Educational Fund//Prepaid Expenses				4,800.00	
			CC061015Q	TARGET: PURCHASE OF GIFT CARDS FOR TITLE I MCKINNEY VENTO	0	4,500.00	
10A000 1920 0000 00 000000		Educational Fund//Prepaid Expenses				4,500.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			CC061015R	SCIENCE & LITERACY TEACHING MATERIALS - AMAZON	951500205	116.95	
	10E095 1110 4120 51 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			116.95	
			CC061015S	WORKSHOP REGISTRATION/MCGRA W HILL - CAROLYN DROLL - CHICAGO EVERYDAY MATHEMATICS 4 USER CONF,JULY 27-28, 2015	951500206	249.00	
	10E095 2210 6410 51 000000		Educational Fund/Dept - Curriculum & Learning/Improveme			249.00	
			CC061015T	MEETING SUPPLIES - COOPER & LONGFELLOW - NINO'S 5/27/15	951500212	266.30	
	10E095 2300 4100 50 000000		Educational Fund/Dept - Curriculum & Learning/General A			266.30	
			CC061015U	COMMITTEE FOR CHILDREN: PROFESSIONAL DEVELOPMENT MATERIALS: ERIN'S LAW	951500211	2,052.00	
	10E095 2210 4120 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme			2,052.00	
			CC061015V	MEETING SUPPLIES - KILMER, LONGFELLOW,	951500204	816.50	

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			COOPER - CORNER BAKERY, 5/28/15			
10E095 2300 4100 50 000000		Educational Fund/Dept - Curriculum & Learning/General A			816.50	
		CC061015W	Bilingual/ESL PAC Honors Ceremony Flowers for Honors Ceremony (Pesche's Flowers, Inc.)	351500119	398.49	
10E088 3200 4100 34 350000		Educational Fund/Dept - Bilingual Education/Community R			398.49	
		CC061015X	PANERA: MEETING 5/15/15 - P. MCANDREWS, M. BROWN	981501310	29.30	
20E098 2540 6420 00 000000		Operations & Maintenance Fund/Dept - Operations & Maint			29.30	
		CC061015Y	PANERA: CUSTODIAN BREAKFAST MEETING 5/22/15	981501309	87.17	
20E098 2540 6420 00 000000		Operations & Maintenance Fund/Dept - Operations & Maint			87.17	
		CC061015Z	CORNER BAKERY: MAY 21, 2015 BOARD OF EDUCATION MEETING	991500123	339.50	
10E099 2310 6420 90 000000		Educational Fund/District Administration/Brd Ed Service			339.50	
64182 CLAUSELL, WINIFRED J	06/18/2015	EVR052215	REIMB FOR READING SERVICE PROJECT (FABRIC)	4051500054	9.08	9.08
10E005 1120 4100 29 850000		Educational Fund/London Middle School/Middle School/Gen			9.08	

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64183	COMMITTEE FOR CHILDREN	06/18/2015	260357	Second Step Kits - K-5 Social/Emotional Learning Curriculum Anti-Bullying and Problem Solving Skills For use by Grade Level Teams	21500085	1,929.00	1,929.00
10E002 1205 4100 17 000000		Educational Fund/Twain Elementary School/Learning Disab				1,929.00	
64184	COMPANION CORP	06/18/2015	PV060815	ALEXANDRIA RENEWAL 8/1/15	521500011	10,387.00	10,387.00
10A000 1920 0000 00 000000		Educational Fund//Prepaid Expenses				10,387.00	
10E095 2220 4700 52 000000		Educational Fund/Dept - Curriculum & Learning/Education				0.00	
64185	COMPASS GROUP USA INC	06/18/2015	1639900096	COMMUNITY NETWORKING EVENT IN APRIL - JUICE	991500122	72.00	178,235.40
10E099 2310 6420 90 000000		Educational Fund/District Administration/Brd Ed Service				72.00	
			1639900099	FOOD & BEVERAGES FOR 5/6/15 PDS CELEBRATION	941500090	250.00	
10E094 2214 6420 54 000000		Educational Fund/Dept - Human Resources/PDS Program/Mis				250.00	
			1639900100	FOOD & BEVERAGES FOR 5/14/15 PDS ORIENTATION MEETING	941500091	56.00	
10E094 2214 6420 54 000000		Educational Fund/Dept - Human Resources/PDS Program/Mis				56.00	
			K1639900028	MONTHLY FOOD	961500232	177,857.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				INVOICE			
10E096 2560 3920 62 000000		Educational Fund/Dept - Business Office/Food Services/F				173,306.85	
10E096 2560 3920 87 000000		Educational Fund/Dept - Business Office/Food Services/F				4,550.55	
64186	CONNELLY, MARGARET	06/18/2015	EVR060815A	REIMB SUPPLIES FOR SCIENCE CLASS 8A AND 8B	4131500130	32.51	32.51
10E013 1120 4120 29 850000		Educational Fund/Cooper Middle School/Middle School/Tea				32.51	
64187	CONSTELLATION ENERGY SVCS - NA	06/18/2015	1572848-01	NATURAL GAS DISTRICT WIDE - MAY 2015	981501291	3,403.41	3,403.41
20E098 2540 4660 76 010000		Operations & Maintenance Fund/Dept - Operations & Maint				226.60	
20E098 2540 4660 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				273.77	
20E098 2540 4660 76 050000		Operations & Maintenance Fund/Dept - Operations & Maint				385.76	
20E098 2540 4660 76 060000		Operations & Maintenance Fund/Dept - Operations & Maint				206.34	
20E098 2540 4660 76 070000		Operations & Maintenance Fund/Dept - Operations & Maint				191.13	
20E098 2540 4660 76 080000		Operations & Maintenance Fund/Dept - Operations & Maint				155.11	
20E098 2540 4660 76 090000		Operations & Maintenance Fund/Dept - Operations & Maint				365.95	
20E098 2540 4660 76 100000		Operations & Maintenance Fund/Dept - Operations & Maint				163.32	
20E098 2540 4660 76 110000		Operations & Maintenance Fund/Dept - Operations & Maint				197.16	
20E098 2540 4660 76 120000		Operations & Maintenance Fund/Dept - Operations & Maint				250.59	
20E098 2540 4660 76 130000		Operations & Maintenance Fund/Dept - Operations & Maint				492.28	
20E098 2540 4660 76 140000		Operations & Maintenance Fund/Dept - Operations & Maint				178.47	
20E098 2540 4660 76 150000		Operations & Maintenance Fund/Dept - Operations & Maint				155.96	
20E098 2540 4660 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				160.97	
64188	Vendor Continued Void	06/18/2015					0.00
64189	Vendor Continued Void	06/18/2015					0.00
64190	Vendor Continued Void	06/18/2015					0.00
64191	Vendor Continued Void	06/18/2015					0.00
64192	Vendor Continued Void	06/18/2015					0.00
64193	Vendor Continued Void	06/18/2015					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64194	CONSTELLATION ENERGY SVCS INC	06/18/2015	53834732	ELECTRIC BILLS FROST, POE, RILEY IL-EL_763534-11, IL-EL_763534-12, IL-EL_763534-10	981501250	2,410.77	50,275.10
20E098 2540 4660 76 080000		Operations & Maintenance Fund/Dept - Operations & Maint				773.73	
20E098 2540 4660 76 100000		Operations & Maintenance Fund/Dept - Operations & Maint				784.83	
20E098 2540 4660 76 140000		Operations & Maintenance Fund/Dept - Operations & Maint				852.21	
			53883744	ELECTRIC BILLS FROST, POE, RILEY IL-EL_763534-11, IL-EL_763534-12, IL-EL_763534-10	981501250	2,655.30	
20E098 2540 4660 76 080000		Operations & Maintenance Fund/Dept - Operations & Maint				852.21	
20E098 2540 4660 76 100000		Operations & Maintenance Fund/Dept - Operations & Maint				864.44	
20E098 2540 4660 76 140000		Operations & Maintenance Fund/Dept - Operations & Maint				938.65	
			53946996	ELECTRIC BILLS FROST, POE, RILEY IL-EL_763534-11, IL-EL_763534-12, IL-EL_763534-10	981501250	2,445.37	
20E098 2540 4660 76 080000		Operations & Maintenance Fund/Dept - Operations & Maint				784.83	
20E098 2540 4660 76 100000		Operations & Maintenance Fund/Dept - Operations & Maint				796.10	
20E098 2540 4660 76 140000		Operations & Maintenance Fund/Dept - Operations & Maint				864.44	
			54205392	ELECTRIC BILLS IL-EL_763534-6 - TWAIN IL-EL_763534-1 - LONDON IL-EL_763534-9 -	981501253	8,121.85	

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				TARKINGTON			
				4/24-5/22/15			
	20E098 2540 4660 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			1,893.65	
	20E098 2540 4660 76 050000		Operations & Maintenance Fund/Dept - Operations & Maint			4,741.13	
	20E098 2540 4660 76 120000		Operations & Maintenance Fund/Dept - Operations & Maint			1,487.07	
			54205480	ELECTRIC BILLS	981501253	3,243.94	
				IL-EL_763534-6 -			
				TWAIN			
				IL-EL_763534-1 -			
				LONDON			
				IL-EL_763534-9 -			
				TARKINGTON			
				4/24-5/22/15			
	20E098 2540 4660 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			756.34	
	20E098 2540 4660 76 050000		Operations & Maintenance Fund/Dept - Operations & Maint			1,893.65	
	20E098 2540 4660 76 120000		Operations & Maintenance Fund/Dept - Operations & Maint			593.95	
			54205489	ELECTRIC BILLS	981501253	2,547.43	
				IL-EL_763534-6 -			
				TWAIN			
				IL-EL_763534-1 -			
				LONDON			
				IL-EL_763534-9 -			
				TARKINGTON			
				4/24-5/22/15			
	20E098 2540 4660 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			593.95	
	20E098 2540 4660 76 050000		Operations & Maintenance Fund/Dept - Operations & Maint			1,487.06	
	20E098 2540 4660 76 120000		Operations & Maintenance Fund/Dept - Operations & Maint			466.42	
			54233101	ELECTRICITY	981501265	7,936.64	
				IL-EL_763534-4 -			
				WHITMAN			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				IL-EL_763534-2 -			
				FIELD			
				IL-EL_763534-0 -			
				HOLMES			
				IL-EL_763534-7 -			
				HAWTHORNE			
	20E098 2540 4660 76 010000		Operations & Maintenance Fund/Dept - Operations & Maint			2,255.68	
	20E098 2540 4660 76 060000		Operations & Maintenance Fund/Dept - Operations & Maint			1,362.78	
	20E098 2540 4660 76 090000		Operations & Maintenance Fund/Dept - Operations & Maint			3,576.74	
	20E098 2540 4660 76 150000		Operations & Maintenance Fund/Dept - Operations & Maint			741.44	
			54233563	ELECTRICITY	981501265	5,005.27	
				IL-EL_763534-4 -			
				WHITMAN			
				IL-EL_763534-2 -			
				FIELD			
				IL-EL_763534-0 -			
				HOLMES			
				IL-EL_763534-7 -			
				HAWTHORNE			
	20E098 2540 4660 76 010000		Operations & Maintenance Fund/Dept - Operations & Maint			1,422.55	
	20E098 2540 4660 76 060000		Operations & Maintenance Fund/Dept - Operations & Maint			859.44	
	20E098 2540 4660 76 090000		Operations & Maintenance Fund/Dept - Operations & Maint			2,255.68	
	20E098 2540 4660 76 150000		Operations & Maintenance Fund/Dept - Operations & Maint			467.60	
			54233665	ELECTRICITY	981501265	1,645.23	
				IL-EL_763534-4 -			
				WHITMAN			
				IL-EL_763534-2 -			
				FIELD			
				IL-EL_763534-0 -			
				HOLMES			
				IL-EL_763534-7 -			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				HAWTHORNE			
	20E098 2540 4660 76 010000		Operations & Maintenance Fund/Dept - Operations & Maint			467.59	
	20E098 2540 4660 76 060000		Operations & Maintenance Fund/Dept - Operations & Maint			282.50	
	20E098 2540 4660 76 090000		Operations & Maintenance Fund/Dept - Operations & Maint			741.44	
	20E098 2540 4660 76 150000		Operations & Maintenance Fund/Dept - Operations & Maint			153.70	
			54305803	ELECTRICITY	981501265	3,023.96	
				IL-EL_763534-4 -			
				WHITMAN			
				IL-EL_763534-2 -			
				FIELD			
				IL-EL_763534-0 -			
				HOLMES			
				IL-EL_763534-7 -			
				HAWTHORNE			
	20E098 2540 4660 76 010000		Operations & Maintenance Fund/Dept - Operations & Maint			859.44	
	20E098 2540 4660 76 060000		Operations & Maintenance Fund/Dept - Operations & Maint			519.24	
	20E098 2540 4660 76 090000		Operations & Maintenance Fund/Dept - Operations & Maint			1,362.78	
	20E098 2540 4660 76 150000		Operations & Maintenance Fund/Dept - Operations & Maint			282.50	
			54605879	ELECTRICITY	981501305	2,642.94	
				IL-EL_763534-5 -			
				KILMER			
				IL-EL_763534-8 -			
				LONGFELLOW			
				IL-EL_763534-3 -			
				COOPER			
				5/6/15-6/4/15			
	20E098 2540 4660 76 070000		Operations & Maintenance Fund/Dept - Operations & Maint			621.49	
	20E098 2540 4660 76 110000		Operations & Maintenance Fund/Dept - Operations & Maint			656.96	
	20E098 2540 4660 76 130000		Operations & Maintenance Fund/Dept - Operations & Maint			1,364.49	
			54647451	ELECTRICITY	981501305	5,802.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				IL-EL_763534-5 - KILMER IL-EL_763534-8 - LONGFELLOW IL-EL_763534-3 - COOPER 5/6/15-6/4/15			
20E098 2540 4660 76 070000		Operations & Maintenance Fund/Dept - Operations & Maint				1,364.49	
20E098 2540 4660 76 110000		Operations & Maintenance Fund/Dept - Operations & Maint				1,442.37	
20E098 2540 4660 76 130000		Operations & Maintenance Fund/Dept - Operations & Maint				2,995.75	
			54647612	ELECTRICITY IL-EL_763534-5 - KILMER IL-EL_763534-8 - LONGFELLOW IL-EL_763534-3 - COOPER 5/6/15-6/4/15	981501305	2,793.79	
20E098 2540 4660 76 070000		Operations & Maintenance Fund/Dept - Operations & Maint				656.96	
20E098 2540 4660 76 110000		Operations & Maintenance Fund/Dept - Operations & Maint				694.46	
20E098 2540 4660 76 130000		Operations & Maintenance Fund/Dept - Operations & Maint				1,442.37	
64195	COSTA, JENNIFER L	06/18/2015	EVR060315	REIMB WORKSHOP REG - JENSEN LEARNING WRKSHP - TEACHING & ENGAGING W/POVERTY IN MIND - JUNE 18-20,2015, SAN ANTONIO, TX	531500005	445.50	445.50
10E095 2210 6411 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				445.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64196	CPR PLUS	06/18/2015	1164	Professional Development in CPR provided to Buffalo Grove Montessori on July 30, 2015 for 20 attendees at $35/person	341500014	700.00	700.00
10E095 3700 6410 11 000000			Educational Fund/Dept - Curriculum & Learning/Non Publi			700.00	
64197	CROCKER, GREGG B	06/18/2015	PV052215	COMMUNITY COORDINATOR/LIAISON APRIL - JUNE 2015	991500116	12,360.00	12,660.00
10E099 3100 3110 84 000000			Educational Fund/District Administration/Direction Of C			12,360.00	
			PV052215A	COMMUNITY COORDINATOR/LIAISON - PHONE QUARTERLY INVOICE - APRIL 1, 2015 - JUNE 30, 2015	991500117	300.00	
10E099 3100 3190 84 000000			Educational Fund/District Administration/Direction Of C			300.00	
64198	CROST, LAURA K	06/18/2015	TR061015	REIMB TUITION FOR BASKETBALL BASICS (KINE 732) & SOCCER BASICS (KINE 751) COURSES	941500097	600.00	600.00
10E094 1110 2301 63 000000			Educational Fund/Dept - Human Resources/Elementary/Tuit			600.00	
64199	CROWLEY, TRACY D	06/18/2015	EVR060315	REIMB FOR	531500009	867.87	867.87

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				NATIONAL CONFERENCE EXPENSES - PROJECT ZERO, ATLANTA, GA, MAY 7-10, 2015			
10E095 2210 3330 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				867.87	
64200	CROWN TROPHY	06/18/2015	1225	ORCHESTRA TROPHIES AND PLAQUE ENGRAVING	4181500187	64.25	250.84
10E005 1120 4100 56 000000		Educational Fund/London Middle School/Middle School/Gen				64.25	
			1250	ORCHESTRA AWARDS	4221500148	13.40	
10E009 1120 4100 56 000000		Educational Fund/Holmes Middle School/Middle School/Gen				13.40	
			1281	GENERAL SUPPLIES HONORS NIGHT AWARDS AND MEDALS	4261500160	54.64	
10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen				54.64	
			1282	TROPHIES FOR LAST CONCERT	131500154	86.75	
10E013 1120 4100 56 000000		Educational Fund/Cooper Middle School/Middle School/Gen				86.75	
			1449	AWARDS FOR HONORS NIGHT	131500155	31.80	
10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen				31.80	
64201	CULLIGAN OF WHEELING	06/18/2015	0044394	PAYMENT FOR CULLIGAN SERVICE - 7/1/15 - 8/31/2015	4251500043	59.70	59.70

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E012 1110 4100 21 000000	Educational Fund/Tarkington Elementary School/Elementar			0.00	
10A000 1920 0000 00 000000	Educational Fund//Prepaid Expenses			59.70	
64202 DEETHERDT, DALE	06/18/2015 PV060815	PROFESSIONAL SERVICE SOUNDS TECHNICIAN SPRING POPS CONCERT 5/15/15	4261500167	150.00	300.00
10E013 1120 3140 23 000000	Educational Fund/Cooper Middle School/Middle School/Pro			150.00	
	PV060815A	PROFESSIONAL SERVICE SOUNDS TECHNICIAN FALL CONCERT 11/10/14	4261500166	150.00	
10E013 1120 3140 23 000000	Educational Fund/Cooper Middle School/Middle School/Pro			150.00	
64203 DEETHARDT, JENNIFER	06/18/2015 EVR060815A	REIMB FOR DYNAMICS SHOW CHOIR - POWER STRIP AND CORD FOR SOUND SYSTEM	4131500128	87.66	87.66
10E013 1120 4100 21 000000	Educational Fund/Cooper Middle School/Middle School/Gen			87.66	
64204 DEMCO INC	06/18/2015 5590987	Library supplies: tape and protectors	61500101	113.50	987.97
10E006 2220 4100 28 000000	Educational Fund/Field Elementary School/Educational Me			113.50	
	5606140	LIBRARY BOOKS/ MATERIALS	131500095	874.47	
10E013 2220 4310 28 000000	Educational Fund/Cooper Middle School/Educational Media			874.47	
64205 DENAMUR, DEBORAH L	06/18/2015 MR060815	MILEAGE REIMB	931500561	17.48	17.48

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		DENAUMR APRIL/MAY/JUNE 2015			
10E093 2190 3350 00 000000	Educational Fund/Dept - Support Services/Other Support			17.48	
64206 DIGI-KEY CORP	06/18/2015 49577458	FANS FOR A/V SURVEILLANCE CAMERAS	981501243	68.17	68.17
20E098 2540 4780 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			68.17	
64207 DIMITROV, ILEANA M	06/18/2015 MR061015	REIMB FOR MILEAGE REIMBURSEMENT HOME VISITS	4151500045	44.45	44.45
10E015 1125 3320 21 000000	Educational Fund/Hawthorne School/Pre K Programs/Travel			44.45	
64208 DME ELEVATORS & LIFTS	06/18/2015 65933	SERVICE CALL AND LABOR FOR ELEVATOR AT LONDON	981501205	450.00	450.00
20E098 2540 3190 76 050000	Operations & Maintenance Fund/Dept - Operations & Maint			450.00	
64209 DONNAN, LUCI	06/18/2015 MR060815	MILEAGE REIMB DONNAN APRIL/MAY/JUNE 2015	931500563	38.18	38.18
10E093 2140 3350 41 000000	Educational Fund/Dept - Support Services/Psychological			38.18	
64210 DOYLE, DIANE L	06/18/2015 MR060815	MILEAGE REIMB DOYLE MAY/JUNE 2015	931500556	58.65	58.65
10E093 1205 3350 17 000000	Educational Fund/Dept - Support Services/Learning Disab			58.65	
64211 DUFFY, LYNNE P	06/18/2015 EVR060815A	REIMB FOR PARENT	951500200	29.68	29.68

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MEETING REFRESHMENTS, 5/27/15			
10E095 2210 6420 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				29.68	
64212	DUNCOMB, ERIN H	06/18/2015	MR060515	REIMB IN DISTRICT TRAVEL - SEPT, 2014 - MAY 2015	9541500119	42.75	48.73
10E095 1110 3350 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				42.75	
			MR061015	REIMB IN DISTRICT TRAVEL - 5/15-6/4/15	9541500121	5.98	
10E095 1110 3350 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				5.98	
64213	DUPAGE FED ON HUMAN SVCS REFOR	06/18/2015	2256	IEP Meeting Interpreter Services 4/7-4/28	931500543	304.97	370.58
10E093 2330 3190 30 000000		Educational Fund/Dept - Support Services/Special Area A				304.97	
			2301	IEP Meeting Interpreter 5/15 LARC	931500581	65.61	
10E093 2330 3190 30 000000		Educational Fund/Dept - Support Services/Special Area A				65.61	
64214	EDUCATION WEEK	06/18/2015	PV060815	1 YEAR SUBSCRIPTION (9/15 TO 9/16) FOR EDUCATION WEEK (37 ISSUES) PAY FROM FY16	991500111	84.94	84.94
10A000 1920 0000 00 000000		Educational Fund//Prepaid Expenses				84.94	
10E099 2320 6400 90 000000		Educational Fund/District Administration/Executive Adm.				0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64215	EDUCATIONAL RESEARCH ASSOC LLC	06/18/2015	370	SS - TEACHTOWN SUBSCRIPTION	4701500053	1,168.00	1,168.00
10A000 1920 0000 00 000000			Educational Fund//Prepaid Expenses			1,168.00	
64216	EMPIRE MUSIC	06/18/2015	0440375	NYLON STRINGS FOR INSTRUMENT REPAIR	131500143	160.30	160.30
10E013 1120 3230 23 000000			Educational Fund/Cooper Middle School/Middle School/Rep			160.30	
64217	FEDER, VINCE D	06/18/2015	TR061015	REIMB TUITION FOR STRENGTH TRAINING & CONDITIONING (KINE 726) COURSE	941500130	300.00	300.00
10E094 1120 2301 63 000000			Educational Fund/Dept - Human Resources/Middle School/T			300.00	
64218	Vendor Continued Void	06/18/2015					0.00
64219	Vendor Continued Void	06/18/2015					0.00
64220	Vendor Continued Void	06/18/2015					0.00
64221	Vendor Continued Void	06/18/2015					0.00
64222	Vendor Continued Void	06/18/2015					0.00
64223	Vendor Continued Void	06/18/2015					0.00
64224	Vendor Continued Void	06/18/2015					0.00
64225	Vendor Continued Void	06/18/2015					0.00
64226	Vendor Continued Void	06/18/2015					0.00
64227	FIRST STUDENT INC	06/18/2015	091-C-052403	Field Trip Bus Transportation for Riley and London Cluster and Wheel Chair Bus 4/28-5/20	701500049	458.86	11,304.58
40E093 2550 3314 31 000000			Transportation Fund/Dept - Support Services/Pupil Trans			458.86	
			091-C-052526	TRANSPORTATION TO WHITMAN FOR	701500036	160.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FAMILY LEARNING PROGRAM 4/29/2015			
	40E099 2550 3315 84 990000	Transportation Fund/District Administration/Pupil Trans				160.39	
			091-C-052552	04/30/15 TRACK-HERSEY	4221500153	342.36	
	40E009 2550 3310 16 000000	Transportation Fund/Holmes Middle School/Pupil Transpor				342.36	
			091-C-052555	BAND FIELD TRIP - FIELD TO LONDON, 4/30/15	951500184	141.97	
	40E095 2550 3310 56 000000	Transportation Fund/Dept - Curriculum & Learning/Pupil				141.97	
			091-C-052556	BAND FIELD TRIP - TARKINGTON TO LONDON, 4/30/15	951500182	141.97	
	40E095 2550 3310 56 000000	Transportation Fund/Dept - Curriculum & Learning/Pupil				141.97	
			091-C-052557	BAND FIELD TRIP - RILEY TO LONDON, 4/30/15	951500183	245.16	
	40E095 2550 3310 56 000000	Transportation Fund/Dept - Curriculum & Learning/Pupil				245.16	
			091-C-052559	TRANSPORTATION - 5TH GRADE VISIT RILEY TO LONDON 4/30/15	701500039	193.72	
	40E096 2550 3310 00 000000	Transportation Fund/Dept - Business Office/Pupil Transp				193.72	
			091-C-052681	5/5/2015 TRACK - PROSPECT	4181500183	607.57	
	40E005 2550 3310 16 000000	Transportation Fund/London Middle School/Pupil Transpor				607.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-052685	ATHLETIC TRANSPORTATION TRACK GLENBARD WEST 5/5/15	4261500162	367.12	
	40E013 2550 3310 16 000000	Transportation Fund/Cooper Middle School/Pupil Transpor				367.12	
			091-C-052705	TRANSPORTATION TO WHITMAN FOR FAMILY LEARNING PROGRAM 5/06/2015	701500037	163.24	
	40E099 2550 3315 84 990000	Transportation Fund/District Administration/Pupil Trans				163.24	
			091-C-052710	TRANSPORTATION - HOLMES SOCCER TO LONDON 5/6/15	701500038	141.97	
	40E099 2550 3315 84 000000	Transportation Fund/District Administration/Pupil Trans				141.97	
			091-C-052735	TRANSPORTATION - 5TH GRADE VISIT POE TO COOPER 5/7/15	701500040	152.13	
	40E096 2550 3310 00 000000	Transportation Fund/Dept - Business Office/Pupil Transp				152.13	
			091-C-052736	TRANSPORTATION - 5TH GRADE VISIT KILMER TO COOPER 5/7/15	701500041	157.85	
	40E096 2550 3310 00 000000	Transportation Fund/Dept - Business Office/Pupil Transp				157.85	
			091-C-052738	05/07/15 TRACK-WHS	4221500154	313.15	
	40E009 2550 3310 16 000000	Transportation Fund/Holmes Middle School/Pupil Transpor				313.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-052761	Field Trip Bus Transportation for Riley and London Cluster and Wheel Chair Bus 4/28-5/20	701500049	237.22	
40E093 2550 3314 31 000000		Transportation Fund/Dept - Support Services/Pupil Trans				237.22	
			091-C-052786	05/09/15 TRACK-BGHS	4221500155	445.23	
40E009 2550 3310 16 000000		Transportation Fund/Holmes Middle School/Pupil Transpor				445.23	
			091-C-052787	Title III - Transportation to the Bilingual Parent Summit From London to Oak Hills Resort, Oakbrook, IL Round trip - May 9, 2015	331500113	318.00	
40E088 3200 3315 34 490900		Transportation Fund/Dept - Bilingual Education/Communit				318.00	
			091-C-052815	BAND FIELD TRIP - LONDON TO RILEY & TARKINGTON,5/11/15	951500185	250.55	
40E095 2550 3310 56 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil				250.55	
			091-C-052818	TRANSPORTATION - 5TH GRADE VISIT TWAIN TO HOLMES 5/11/15	701500042	299.82	
40E096 2550 3310 00 000000		Transportation Fund/Dept - Business Office/Pupil Transp				299.82	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		091-C-052819	TRANSPORTATION - 5TH GRADE VISIT FROST TO HOLMES 5/11/15	701500043	299.82	
40E096 2550 3310 00 000000	Transportation Fund/Dept - Business Office/Pupil Transp				299.82	
		091-C-052894	ATHLETIC TRANSPORTATION VISIT TO POE AND LONGFELLOW	4261500169	482.38	
40E013 2550 3310 16 000000	Transportation Fund/Cooper Middle School/Pupil Transpor				482.38	
		091-C-052918	BAND FIELD TRIP - HOLMES TO FROST/TWAIN/WHITMA N	951500209	247.70	
40E095 2550 3310 56 000000	Transportation Fund/Dept - Curriculum & Learning/Pupil				247.70	
		091-C-052923	5/15/2015 TRACK - HERSEY HIGH SCHOOL	4181500193	416.02	
40E005 2550 3310 16 000000	Transportation Fund/London Middle School/Pupil Transpor				416.02	
		091-C-052934	ATHLETIC TRANSPORTATION BOYS VOLLEYBALL HOLMES	4261500163	141.97	
40E013 2550 3310 16 000000	Transportation Fund/Cooper Middle School/Pupil Transpor				141.97	
		091-C-052941	TRACK- HERSEY HS 05/16/15	4221500156	383.27	
40E009 2550 3310 16 000000	Transportation Fund/Holmes Middle School/Pupil Transpor				383.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-052961	TRANSPORTATION - LONDON BOYS SOCCER TO HOLMES 5/18/15	701500044	141.97	
40E099 2550 3315 84 000000		Transportation Fund/District Administration/Pupil Trans				141.97	
			091-C-052966	BAND FIELD TRIP - LONDON TO FIELD/TARKINGTON	951500208	252.46	
40E095 2550 3310 56 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil				252.46	
			091-C-052980	BAND FIELD TRIP - LONDON TO GARLANDS OF BARRINGTON	951500207	178.48	
40E095 2550 3310 56 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil				178.48	
			091-C-052989	Field Trip Bus Transportation for Riley and London Cluster and Wheel Chair Bus 4/28-5/20	701500049	223.55	
40E093 2550 3314 31 000000		Transportation Fund/Dept - Support Services/Pupil Trans				223.55	
			091-C-053019	BAND FIELD TRIP - LONDON TO WHEATON COLLEGE OF CONSERV MUSIC	951500210	233.48	
40E095 2550 3310 56 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil				233.48	
			091-C-053073	Title I Twain Family Field Trip	361500064	347.44	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				- Chicago Botanic Gardens - May 23, 2015			
	40E099 3100 3315 36 430000		Transportation Fund/District Administration/Direction O			347.44	
			091-C-053074	Title I Hawthorne Family Field Trip - Chicago Botanic Gardens - May 23, 2015	361500063	940.02	
	40E099 3100 3315 36 430000		Transportation Fund/District Administration/Direction O			940.02	
			091-C-053106	Transportation for Cluster Students to Visit Classrooms at Holmes 5/26	931500551	141.97	
	40E093 2550 3314 31 000000		Transportation Fund/Dept - Support Services/Pupil Trans			141.97	
			091-C-053113	BAND FIELD TRIP - COOPER TO POE/KILMER	951500213	168.32	
	40E095 2550 3310 56 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil			168.32	
			091-C-053128	PUPIL TRANSPORTATION - COOPER/LONDON/HOLMES COMMUNICATION CLASS/AUTHENTIC LEARNING PROJECT FIELD TRIP TO WHEELING PARK DISTRICT, MAY 28,	951500214	245.16	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2015			
40E095 2550 3310 50 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil			245.16	
		091-C-053164	BAND FIELD TRIP - COOPER TO BG HIGH SCHOOL, BAND REHEARSAL, 6/4/15	951500223	149.91	
40E095 2550 3310 56 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil			149.91	
		091-C-053165	BAND FIELD TRIP - COOPER TO BG HIGH SCHOOL, BAND PERFORMANCE 6/4/15	951500222	165.78	
40E095 2550 3310 56 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil			165.78	
		091-H-003736	MAY BAND RUN - HOLMES, COOPER & LONDON	951500221	1,006.60	
40E095 2550 3310 56 000000		Transportation Fund/Dept - Curriculum & Learning/Pupil			1,006.60	
64228 FLOWERS, HEIDI L	06/18/2015	MR060515	REIMB IN DISTRICT MILEAGE - JAN-JUN 2015	951500220	161.52	161.52
10E095 1110 3350 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			161.52	
64229 FOLAN, REBECCA M	06/18/2015	MR060815	MILEAGE REIMB FOLAN MAY/JUNE 2015	931500557	25.42	25.42
10E093 2150 3350 40 000000		Educational Fund/Dept - Support Services/Speech Pathlgy			25.42	
64230 Vendor Continued Void	06/18/2015					0.00
64231 Vendor Continued Void	06/18/2015					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64232	Vendor Continued Void	06/18/2015					0.00
64233	Vendor Continued Void	06/18/2015					0.00
64234	Vendor Continued Void	06/18/2015					0.00
64235	Vendor Continued Void	06/18/2015					0.00
64236	Vendor Continued Void	06/18/2015					0.00
64237	FOLLETT SCHOOL SOLUTIONS INC	06/18/2015	657130-5	LIBRARY BOOKS	11500087	1,874.54	12,707.06
10E001 2220 4310 28 000000		Educational Fund/Whitman Elementary School/Educational				1,874.54	
			657130F-4	LIBRARY BOOKS	11500087	869.90	
10E001 2220 4310 28 000000		Educational Fund/Whitman Elementary School/Educational				869.90	
			662716-1	LIBRARY BOOKS TARKINGTON - STATE GRANT FUNDS	971500012	228.24	
10E097 2220 4310 28 210000		Educational Fund/District Wide Programs/Educational Med				228.24	
			662716F-0	LIBRARY BOOKS TARKINGTON - STATE GRANT FUNDS	971500012	141.14	
10E097 2220 4310 28 210000		Educational Fund/District Wide Programs/Educational Med				141.14	
			662778-0	Educational Media/Library materials: additional school library books to increase students' access to reading materials in L1 at home and school.	331500092	765.22	
10E088 2220 4310 34 330000		Educational Fund/Dept - Bilingual Education/Educational				765.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			662778F-6	Educational Media/Library materials: additional school library books to increase students' access to reading materials in L1 at home and school.	331500092	442.74	
10E088 2220 4310 34 330000		Educational Fund/Dept - Bilingual Education/Educational				442.74	
			662780F-5	Educational Media/Library materials: additional school library books to increase students' access to reading materials in L1 at home and school.	331500093	628.39	
10E088 2220 4310 34 330000		Educational Fund/Dept - Bilingual Education/Educational				628.39	
			662823F-6	LIBRARY BOOKS TWAIN - STATE GRANT FUNDS	971500004	379.21	
10E097 2220 4310 28 210000		Educational Fund/District Wide Programs/Educational Med				379.21	
			662864F-6	LIBRARY BOOKS AND MATERIALS AS PER	51500057	454.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ATTACHED LIST (NOT TO EXCEED $2,000.00)			
	10E005 2220 4310 28 000000		Educational Fund/London Middle School/Educational Media			454.78	
			667618-4	BOOKS PER ATTACHED LIST # 11934747	131500137	204.18	
	10E013 2220 4310 28 000000		Educational Fund/Cooper Middle School/Educational Media			204.18	
			667618A-3	BOOKS PER ATTACHED LIST # 11934747	131500137	575.26	
	10E013 2220 4310 28 000000		Educational Fund/Cooper Middle School/Educational Media			575.26	
			667618F-3	BOOKS PER ATTACHED LIST # 11934747	131500137	94.70	
	10E013 2220 4310 28 000000		Educational Fund/Cooper Middle School/Educational Media			94.70	
			670256F-5	LIBRARY AND AUDIO BOOKS	91500071	954.87	
	10E009 2220 4310 28 000000		Educational Fund/Holmes Middle School/Educational Media			954.87	
			670267-1	Educational Media/Library materials: additional school library books to increase students' access to reading materials in L1	331500109	992.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				at home and school.			
	10E088 2220 4310 34 330000		Educational Fund/Dept - Bilingual Education/Educational			992.25	
			670267F-0	Educational Media/Library materials: additional school library books to increase students' access to reading materials in L1 at home and school.	331500109	502.88	
	10E088 2220 4310 34 330000		Educational Fund/Dept - Bilingual Education/Educational			502.88	
			670344-2	Educational Media/Library materials: additional school library books to increase students' access to reading materials in L1 at home and school.	331500107	600.84	
	10E088 2220 4310 34 330000		Educational Fund/Dept - Bilingual Education/Educational			600.84	
			670689F-2	Educational Media/Library materials:	331500103	328.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				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				328.35	
			670808F-6	Books to use in 2015 Maker Space Assembly on 6/08/2015 @ Whitman - Titles: "Full STEAM ahead!", "The most magnificent thing", "Rosie Revere, engineer", and "What do you do with an id"	11500100	54.44	
10E001 2210 6420 22 000000		Educational Fund/Whitman Elementary School/Improvement				54.44	
			673357-6	LIBRARY BOOKS	121500083	1,353.14	
10E012 2220 4310 28 000000		Educational Fund/Tarkington Elementary School/Education				1,353.14	
			673357F-5	LIBRARY BOOKS	121500083	207.99	
10E012 2220 4310 28 000000		Educational Fund/Tarkington Elementary School/Education				207.99	
			690339-4	Title I Frost Second Grade	361500047	1,054.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Level supplemental Literacy & Content Area Books to increase range of resources available for meeting individual students needs and to differentiate instruction.			
10E008 1110 4120 36 970000		Educational Fund/Frost Elementary School/Elementary/Tea				1,054.00	
64238	FORD, EMILY A	06/18/2015	TR061015	REIMB TUITION FOR 21ST CENTURY SKILLS: PREPARING STUDENTS FOR A SUCCESSFUL FUTURE (EDUC 716D) COURSE	941500098	300.00	300.00
10E094 1110 2301 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit				300.00	
64239	FOX, SARA A	06/18/2015	TR052215	REIMB TUITION FOR FOUNDATIONS & PRACTICES IN CHALLENGING BEHAVIORS (SPED 522) COURSE	941500084	300.00	300.00
10E094 1110 2300 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit				300.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64240	FREW, TRACY	06/18/2015	EV052915	Title I AGLC Cadre Professional Development: Attended Scaffolding Language and Literacy for Young Dual Language Learners April 30, 2015 - 1.5 hours X $35.00 = $52.50	361500044	52.50	52.50
10E099 2210 3190 36 970000			Educational Fund/District Administration/Improvement of			52.50	
64241	FRITCH, CAROLYN A	06/18/2015	EVR060815A	REIMB 7B CLASSROOM END OF YEAR REWARDS	4131500135	21.80	21.80
10E013 1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea			21.80	
64242	FULL COMPASS SYSTEMS LTD	06/18/2015	5554862	ROCKER SWITCH (4)	981501216	29.91	29.91
20E098 2540 4780 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			29.91	
64243	FUN & FUNCTION	06/18/2015	128957	London Cluster Timers, Sensory Chews, and Barrel Roll Supplies	931500455	114.58	114.58
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			114.58	
64244	FYCO PHOTOENGRAVING INC	06/18/2015	167117	ELECTRICAL PARTS FOR COMPUTER REPAIR	981501256	166.00	166.00
20E098 2540 4780 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			166.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64245	GALUSZKA, ALEXANDRA M	06/18/2015	TR061015	REIMB TUITION FOR BUILDING CLASSROOM DISCIPLINE (EDUC 713O) COURSE	941500099	300.00	300.00
10E094 1110 2301 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit				300.00	
64246	GARAVENTA USA INC	06/18/2015	48201	SERVICE OF WHEELCHAIR LIFT ON 5/5/15/ POE ROOM # 106	981501217	348.75	1,966.03
20E098 2540 3230 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				348.75	
			48211	REPAIR OF LIFT AT POE	981501207	1,617.28	
20E098 2540 3190 76 100000		Operations & Maintenance Fund/Dept - Operations & Maint				1,617.28	
64247	GERKEN, BRETT	06/18/2015	EVR060815A	REIMB STATE TRACK MEET 5/22/2015 PEORIA IL	4131500132	221.83	221.83
10E013 1500 3330 16 000000		Educational Fund/Cooper Middle School/Interscholastic P				221.83	
64248	GERKEN, JOYCE A	06/18/2015	EVR052915	REIMB FOR TRACK STATE TREAT BAGS	4051500056	14.90	14.90
10E005 2410 4100 20 000000		Educational Fund/London Middle School/Office Of Princip				14.90	
64249	GETLIN, LESLIE A	06/18/2015	EVR061015	REIMB TEACHING AIDS - MINI TERRA COTTA POTS - HOW THE SUN HEATS THE EARTH UNIT	9541500129	132.86	199.10
10E095 1110 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				132.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			MR061015	REIMB IN DIST MILEAGE - MAR-JUNE 2015	9541500123	66.24	
10E095 1110 3350 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				66.24	
64250	GHISOLF, JENNIFER M	06/18/2015	TR052215	REIMB TUITION FOR ASSESSMENT OF LANGUAGE MINORITY STUDENTS COURSE (ESL 6027)	941500073	300.00	300.00
10E094 1110 2300 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit				300.00	
64251	GHUMAN, SUKHDEV K	06/18/2015	EV052915	REIMB IN DIST MILEAGE - FEB 4 -MAY 11 2015	9541500116	67.68	73.49
10E095 1110 3350 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				67.68	
			MR061015	REIMB IN DIST TRAVEL - JUNE 2015	9541500130	5.81	
10E095 1110 3350 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				5.81	
64252	GIER, BETH M	06/18/2015	MR061015	REIMB IN DIST MILEAGE - MAY-JUN 2015	9541500126	21.45	21.45
10E095 1110 3350 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				21.45	
64253	GOMEZ, JOSEFINA	06/18/2015	MV052915	McKinney-Vento Transportation (Gas) Reimbursement: Parent transported	701500045	185.15	185.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				students 14 school days (of 14) between May 4, 2015 and May 22, 2015			
40E099 2550 3310 35 000000		Transportation Fund/District Administration/Pupil Trans				185.15	
64254	GOULETAS, CHRISTY S	06/18/2015	EVR052915	REIMBURSE FOR INSTITUTE DAY SNACKS 5/22/15	4091500102	28.22	28.22
10E009 2210 3140 22 010000		Educational Fund/Holmes Middle School/Improvement of In				28.22	
64255	GRAHAM C-STORES CO	06/18/2015	INV-069914	FUEL CHARGES FOR DIESEL 2	961500224	7,503.12	24,116.85
40E096 2550 4640 00 000000		Transportation Fund/Dept - Business Office/Pupil Transp				7,503.12	
			INV-070418	FUEL FOR DIESEL 2	961500237	16,613.73	
40E096 2550 4640 00 000000		Transportation Fund/Dept - Business Office/Pupil Transp				16,613.73	
64256	Vendor Continued Void	06/18/2015					0.00
64257	GRAINGER	06/18/2015	9735836463	V-BELT (2) GP MTR HP, 1725 RPM,56 (1) V-BELT COGGED (1) MOTOR (2) LINK V-BELT (2) GP MOTOR (1) V-BELT PULLEY (1)	981501218	148.50	1,705.35
20E098 2540 4750 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				15.37	
20E098 2540 4790 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				133.13	
			9738132134	V-BELT (2) GP MTR HP, 1725 RPM,56 (1) V-BELT COGGED	981501218	259.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(1) MOTOR (2)			
				LINK V-BELT (2)			
				GP MOTOR (1)			
				V-BELT PULLEY (1)			
	20E098 2540 4750 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			26.88	
	20E098 2540 4790 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			232.85	
			9739219377	V-BELT (2) GP MTR	981501218	742.73	
				HP, 1725 RPM,56			
				(1) V-BELT COGGED			
				(1) MOTOR (2)			
				LINK V-BELT (2)			
				GP MOTOR (1)			
				V-BELT PULLEY (1)			
	20E098 2540 4750 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			76.87	
	20E098 2540 4790 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			665.86	
			9741398896	V-BELT (2) GP MTR	981501218	283.91	
				HP, 1725 RPM,56			
				(1) V-BELT COGGED			
				(1) MOTOR (2)			
				LINK V-BELT (2)			
				GP MOTOR (1)			
				V-BELT PULLEY (1)			
	20E098 2540 4750 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			29.38	
	20E098 2540 4790 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			254.53	
			9747853167	GAUGE FOR BOILER	981501237	179.04	
	20E098 2540 4750 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			179.04	
			9749297652	HEAT & VENT	981501264	91.44	
				SUPPLIES, FUSE (1)			

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			91.44	
64258	GRASYUK HERNANDEZ, ELENA	06/18/2015	MV052915	McKinney-Vento Transportation (Gas) Reimbursement: Parent transported students 14 school days (of 14) between May 4, 2015 and May 22, 2015 to London and Riley	701500047	212.52	212.52
40E099 2550 3310 35 000000			Transportation Fund/District Administration/Pupil Trans			212.52	
64259	GUITAR CENTER	06/18/2015	ARINV26635847	GUITARS (5)	51500066	464.95	464.95
10E005 1120 4120 23 000000			Educational Fund/London Middle School/Middle School/Tea			464.95	
64260	GUNSTEEN, ERIN O	06/18/2015	MR060815	MILEAGE REIMB GUNSTEEN AUG 2014- JUNE 2015	931500570	115.51	115.51
10E093 2140 3350 41 000000			Educational Fund/Dept - Support Services/Psychological			115.51	
64261	GURNEY, ROBERT K	06/18/2015	EVR060815A	REIMB FOR STAFF MEETING BREAKFAST 5/28/15	4051500062	71.91	71.91
10E005 2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip			71.91	
64262	HALE, KRISTEN A	06/18/2015	TR061015	REIMB TUITION FOR RTI AND RTI2: REVITALIZING K-12 (EDUC 716F)	941500100	300.00	300.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				COURSE			
	10E094 1120 2301 63 000000		Educational Fund/Dept - Human Resources/Middle School/T			300.00	
64263	HANDWRITING WITHOUT TEARS	06/18/2015	934615-1	WORKBOOKS - MY PRINTING BOOK	71500103	25.50	25.50
	10E007 1110 4110 15 000000		Educational Fund/Kilmer Elementary School/Elementary/Wo			25.50	
64264	HEBERT, MEGHAN S	06/18/2015	TR061015	REIMB TUITION FOR ANCIENT ROME (EDUC 712P) AND ANCIENT GREECE (EDUC 712R) COURSES	941500101	600.00	600.00
	10E094 1120 2301 63 000000		Educational Fund/Dept - Human Resources/Middle School/T			600.00	
64265	HEER, CATHERINE	06/18/2015	EVR052915	REIMBURSE FOR AFTER SCHOOL MEETING SNACKS	4091500105	35.00	35.00
	10E009 2210 3140 22 010000		Educational Fund/Holmes Middle School/Improvement of In			35.00	
64266	HEINEMANN	06/18/2015	6475871	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	11500096	302.50	302.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Literacy Learning (3rd-8th) A Guide of Teaching, 2011. Authors: Gay Su Pinnell, Irene C. Fountas.			
10E001 2210 6450 22 000000		Educational Fund/Whitman Elementary School/Improvement				302.50	
64267	Vendor Continued Void	06/18/2015					0.00
64268	HELMS, AMY	06/18/2015	EVR060815A	REIMB Whitman School - Makerspace Assembly material (prym sticky back square); fabric, thread, yarn -	4011500008	127.91	248.61
10E001 1110 4100 21 000000		Educational Fund/Whitman Elementary School/Elementary/G				127.91	
			EVR060815B	Reimb for Whitman's Makerspace Assembly material (Dollar Store: straws, cotton balls, pom poms, google eyes, toothpick, tape, bakers twine, load pans, masking tape; Costco: red cups)	4011500007	120.70	
10E001 1110 4100 21 000000		Educational Fund/Whitman Elementary School/Elementary/G				120.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64269	Vendor Continued Void	06/18/2015					0.00
64270	Vendor Continued Void	06/18/2015					0.00
64271	Vendor Continued Void	06/18/2015					0.00
64272	Vendor Continued Void	06/18/2015					0.00
64273	Vendor Continued Void	06/18/2015					0.00
64274	HENDRICKSEN CO, ROBT W	06/18/2015	2015 063	TREE REMOVAL & GRIND STUMPS AT COOPER, FIELD, HAWTHORNE, TARKINGTON, LONDON, HOLMES, WHITMAN (11/4/14) EMERGENCY STORM WORK (REMOVALS OF TREES) AT LONDON & WHITMAN TREE REMOVAL AT TARKINGTON, POE, COOPER, KILMER, FROST, WHITMAN, HAWTHORNE, HOLMES, LONGFELLOW, FIELD, TREE REMOVAL ADMINISTRATION BUILDING (6/7/14) TREE REMOVAL LONDON (IN TWO COURTYARDS)	981501296	3,154.00	19,774.75
20E098 2540 3190 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				3,154.00	
			2015 059	TREE REMOVAL &	981501296	996.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				GRIND STUMPS AT COOPER, FIELD, HAWTHORNE, TARKINGTON, LONDON, HOLMES, WHITMAN (11/4/14) EMERGENCY STORM WORK (REMOVALS OF TREES) AT LONDON & WHITMAN TREE REMOVAL AT TARKINGTON, POE, COOPER, KILMER, FROST, WHITMAN, HAWTHORNE, HOLMES, LONGFELLOW, FIELD, TREE REMOVAL ADMINISTRATION BUILDING (6/7/14) TREE REMOVAL LONDON (IN TWO COURTYARDS)			
20E098 2540 3190 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				996.00	
			2015 060	TREE REMOVAL & GRIND STUMPS AT COOPER, FIELD, HAWTHORNE, TARKINGTON, LONDON, HOLMES, WHITMAN (11/4/14)	981501296	3,320.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EMERGENCY STORM WORK (REMOVALS OF TREES) AT LONDON & WHITMAN TREE REMOVAL AT TARKINGTON, POE, COOPER, KILMER, FROST, WHITMAN, HAWTHORNE, HOLMES, LONGFELLOW, FIELD, TREE REMOVAL ADMINISTRATION BUILDING (6/7/14) TREE REMOVAL LONDON (IN TWO COURTYARDS)			
	20E098 2540 3190 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint				3,320.00	
			2015 061	TREE REMOVAL & GRIND STUMPS AT COOPER, FIELD, HAWTHORNE, TARKINGTON, LONDON, HOLMES, WHITMAN (11/4/14) EMERGENCY STORM WORK (REMOVALS OF TREES) AT LONDON & WHITMAN TREE REMOVAL AT TARKINGTON, POE,	981501296	11,371.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				COOPER, KILMER, FROST, WHITMAN, HAWTHORNE, HOLMES, LONGFELLOW, FIELD, TREE REMOVAL ADMINISTRATION BUILDING (6/7/14) TREE REMOVAL LONDON (IN TWO COURTYARDS)			
	20E098 2540 3190 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint				11,371.00	
			2015 062	TREE REMOVAL & GRIND STUMPS AT COOPER, FIELD, HAWTHORNE, TARKINGTON, LONDON, HOLMES, WHITMAN (11/4/14) EMERGENCY STORM WORK (REMOVALS OF TREES) AT LONDON & WHITMAN TREE REMOVAL AT TARKINGTON, POE, COOPER, KILMER, FROST, WHITMAN, HAWTHORNE, HOLMES, LONGFELLOW, FIELD, TREE	981501296	933.75	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		REMOVAL ADMINISTRATION BUILDING (6/7/14) TREE REMOVAL LONDON (IN TWO COURTYARDS)			
20E098 2540 3190 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			933.75	
64275 HERFF JONES INC	06/18/2015 718329	PROMOTION COVERS	4181500189	864.64	864.64
10E005 2410 4100 20 000000	Educational Fund/London Middle School/Office Of Princip			864.64	
64276 HERITAGE FOOD SVC GROUP INC	06/18/2015 0003091310-IN	PARTS FOR HOT BOX (5)	981501266	341.45	341.45
20E098 2540 4680 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			341.45	
64277 HIGH SCOPE	06/18/2015 INV054695	Title II Professional Development - High Scope Curriculum Half day training - Up to 25 participants May 1, 2015 Invoice #: 054695	341500013	1,750.00	1,750.00
10E095 2210 3140 11 000000	Educational Fund/Dept - Curriculum & Learning/Improveme			1,750.00	
64278 HIRSCH, LAUREN D	06/18/2015 EVR052215	REIMB FOR INCOMING SIXTH GRADE WELCOME GIFTS	4051500052	70.05	70.05
10E005 2410 4100 20 000000	Educational Fund/London Middle School/Office Of Princip			70.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64279	HOME DEPOT CREDIT SVCS	06/18/2015	4311446	HINGE (1) FOAMULAR (1)	981501267	35.25	35.25
20E098 2540 4730 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				35.25	
64280	HOPKINS, MARTIN	06/18/2015	EVR060815	REIMBURSE FOR CONFERENCE 06/17/15 DES PLAINES "DIFFICULT CONVERSATIONS WITH STAFF"	4091500108	175.00	175.00
10E009 2410 6410 20 000000		Educational Fund/Holmes Middle School/Office Of Princip				175.00	
64281	HOUGHTON MIFFLIN HARCOURT PUB	06/18/2015	951381787	Textbooks to support Literacy Instruction in English	351500111	1,178.81	2,843.98
10E088 1800 4200 34 350000		Educational Fund/Dept - Bilingual Education/Bilingual P				1,178.81	
			951405562	SCORING SERVICES & LABELS ON COGAT ASSESSMENTS	9511500020	1,665.17	
10E095 2230 3160 58 000000		Educational Fund/Dept - Curriculum & Learning/Assessmen				1,665.17	
64282	HUB INTERNATIONAL MIDWEST WEST	06/18/2015	66308	Q3 2015 CONSULTING FEE 1/1/15 TO 1/1/2016	961500233	12,000.00	12,000.00
10E096 2510 3110 60 000000		Educational Fund/Dept - Business Office/Dirctn Business				6,000.00	
20A000 1010 0000 00 000000		Operations & Maintenance Fund//Cash				6,000.00	
64283	HUMMEL, JOANNE M	06/18/2015	TR061015	REIMB TUITION FOR CREATING A GOOGLE	941500088	300.00	600.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				APPS CLASSROOM COURSE 717E			
10E094 1120 2301 63 000000		Educational Fund/Dept - Human Resources/Middle School/T				300.00	
			TR061015A	REIMB TUITION FOR EFFECTIVE FEEDBACK TO IMPROVE STUDENT ACHIEVEMENT (EDUC 715I) COURSE	941500102	300.00	
10E094 1120 2301 63 000000		Educational Fund/Dept - Human Resources/Middle School/T				300.00	
64284	HURTADO, ARGELIA	06/18/2015	TR061015	REIMB TUITION FOR TEACHER AS RESEARCHER (FPR 6640) COURSE	941500093	300.00	300.00
10E094 1110 2300 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit				300.00	
64285	ICE MOUNTAIN DIRECT	06/18/2015	05E0122865264	Coffee/Water Svc	21500086	233.34	233.34
10E002 2410 4100 20 000000		Educational Fund/Twain Elementary School/Office Of Prin				233.34	
64286	Vendor Continued Void	06/18/2015					0.00
64287	IL AMERICAN WATER	06/18/2015	1025-210003297358	PRIVATE FIRE PROTECTION CHARGE FROST 6/2/15 TO 7/1/15 ACCT # 1025-210003297358 WATER SERVICE FROST 4/30/15 TO 7/1/15 ACCT# 1025-210003497783, METER # 060696387N	981501301	33.84	1,238.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 3700 76 080000			Operations & Maintenance Fund/Dept - Operations & Maint			33.84	
			1025-210003497783	PRIVATE FIRE PROTECTION CHARGE FROST 6/2/15 TO 7/1/15 ACCT # 1025-210003297358 WATER SERVICE FROST 4/30/15 TO 7/1/15 ACCT# 1025-210003497783, METER # 060696387N	981501301	1,204.36	
20E098 2540 3700 76 080000			Operations & Maintenance Fund/Dept - Operations & Maint			1,204.36	
64288	IL LANGUAGE SERVICES	06/18/2015	0000217	Sign Language Interpretation 3-4-15 Illinois Language Service	931500575	167.94	167.94
10E093 2330 3190 30 000000			Educational Fund/Dept - Support Services/Special Area A			167.94	
64289	IMPREST FUND	06/18/2015	EV061115	REPLENISH IMPREST	0	13,635.52	16,998.74
10A000 1050 0000 00 000000			Educational Fund//Imprest Fund			13,635.52	
			EV061115A	REPLENISH IMPREST	0	2,882.60	
20A000 1050 0000 00 000000			Operations & Maintenance Fund//Imprest Fund			2,882.60	
			EV061115B	REPLENISH IMPREST	0	475.91	
40A000 1050 0000 00 000000			Transportation Fund//Imprest Fund			475.91	
			EV061115C	INTEREST	0	-3.79	
10A000 1050 0000 00 000000			Educational Fund//Imprest Fund			-3.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EV061115D	CHECK 13514 VOIDED & REPLACED 59076; CASHED CHECK VOIDED CHECK	0	8.50	
20E098 2540 2510 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint			8.50	
64290	INSTITUTE FOR BRAIN POTENTIAL	06/18/2015	J9TO-MPN7	Professional Development Lynn Lightfoot Cooper Reasoning W/Unreasonable People May 21	931500458	79.00	79.00
10E093 2130 6410 38 000000			Educational Fund/Dept - Support Services/Health Service			79.00	
64291	INTERSTATE ALL BATTERY CENTER	06/18/2015	1903901008930	2 WAY RADIO BATTERIES (6)	981501219	302.40	431.80
20E098 2540 4780 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			302.40	
			1903901008981	AUTOMOTIVE BATTERY (1)	981501226	129.40	
20E098 2540 4810 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			129.40	
64292	Vendor Continued Void	06/18/2015					0.00
64293	INVO HEALTHCARE ASSOC INC	06/18/2015	64599	Contract Speech FMLA Coverage Holmes 4/1-4/30 Kersemeier Invo	931500531	5,325.00	25,560.00
10E093 2150 3140 40 000000			Educational Fund/Dept - Support Services/Speech Pathlgy			5,325.00	
			64599A	Contract Speech FMLA Coverage Field/Cooper	931500530	8,520.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				4/1-4/30 Rude Invo			
10E093 2150 3140 40 000000		Educational Fund/Dept - Support Services/Speech Pathlgy				8,520.00	
			64599B	Contract Speech Proportional Share St Als 4/1-4/30 Nancy Jaffe Invo	931500529	2,130.00	
10E093 3700 3190 88 000000		Educational Fund/Dept - Support Services/Non Public Sch				2,130.00	
			64958	Contract Speech FMLA Cooper/Field 5/1-5/31 Lisa Rude Invo	931500577	7,455.00	
10E093 2150 3140 40 000000		Educational Fund/Dept - Support Services/Speech Pathlgy				7,455.00	
			64958A	Contract Speech Proportional Share 5/1-5/31 Nancy Jaffe Invo	931500576	2,130.00	
10E093 3700 3190 88 000000		Educational Fund/Dept - Support Services/Non Public Sch				2,130.00	
64294	IPMG EBS	06/18/2015	501	DEPENDENT CARE AND MEDICAL FLEXIBLE SPENDING ACCOUNTS	961500219	946.00	946.00
10E096 2510 3160 60 000000		Educational Fund/Dept - Business Office/Dirctn Business				946.00	
64295	ISOE, JEFFREY A	06/18/2015	MR060815	MILEAGE REIMB ISOE MARCH/APRIL/MAY/JU NE 2015	931500573	17.83	17.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093 2140 3350 41 000000				Educational Fund/Dept - Support Services/Psychological		17.83	
64296	JACK, PENELOPE I L	06/18/2015	EVR061015	Reimb for Amazon purchases: Bristlebot kits (4), 2 - 5 MM LED bulbs, copper foil tape and 4-3MM LED bulbs	4061500011	203.68	203.68
10E006 2220 4930 28 000000				Educational Fund/Field Elementary School/Educational Me		203.68	
64297	JAIMES, RENATA	06/18/2015	TR061015	REIMB TUITION FOR BUILDING CLASSROOM DISCIPLINE (EDUC 713O) COURSE	941500103	300.00	300.00
10E094 1110 2301 63 000000				Educational Fund/Dept - Human Resources/Elementary/Tuit		300.00	
64298	JANUS, RITA	06/18/2015	EVR052915	REIMB: Breakfast/Bldg Council end-of-year 5/20/2015	4021500026	149.76	149.76
10E002 2410 4100 20 000000				Educational Fund/Twain Elementary School/Office Of Prin		149.76	
64299	JENSBY DEMARET, CHRISTY J	06/18/2015	EVR060815	Pizza Luncheon - student lunch helpers 5/29/15	4101500009	50.00	50.00
10E010 1110 4100 21 000000				Educational Fund/Poe Elementary School/Elementary/Gener		50.00	
64300	JOHNSON CONTROLS	06/18/2015	1-21300035052	CHILLER LIGHT (3)	981501269	652.50	652.50
20E098 2540 3710 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		652.50	

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64301	JONES, GLORIA	06/18/2015	EVR061015	REIMB-UPS-carpet sample, plates	4101500010	14.82	14.82
10E010 1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener				14.82	
64302	KAMISH, BRENDA I	06/18/2015	MR060815	MILEAGE REIMB KAMISH MAY/JUNE 2015	931500566	167.62	167.62
10E093 1237 3350 17 000000		Educational Fund/Dept - Support Services/Other Special				167.62	
64303	KAPLAN EARLY LEARNING CO	06/18/2015	0003792298	Occupational Therapy Wobble and Hokki Chair Supplies	931500403	618.47	618.47
10E093 1290 4100 30 000000		Educational Fund/Dept - Support Services/Other Special				618.47	
64304	KELLERMANN, BETH A	06/18/2015	EVR060815	REIMB 7A TEACHING AIDS PAPER FOR AUTHENTIC LEARNING PROJECT	4131500129	55.51	55.51
10E013 1120 4120 21 000000		Educational Fund/Cooper Middle School/Middle School/Tea				55.51	
64305	KENDALL HUNT PUB CO	06/18/2015	11285789	TEXTBOOKS	951500116	103.29	103.29
10E095 1110 4200 51 000000		Educational Fund/Dept - Curriculum & Learning/Elementar				103.29	
64306	KENDZERSKI, LISA A	06/18/2015	TR052215	REIMB TUITION FOR ASSESSMENT OF LANGUAGE MINORITY STUDENTS (EDU 6027) AND TEACHING LIMITED ENGLISH PROFICIENCY (EDU 6630) COURSES	941500074	600.00	600.00

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			600.00	
64307	KESSLER, ELIZABETH K	06/18/2015	TR061015	REIMB TUITION FOR MOTIVATING STUDENTS WHO DON'T CARE (EDUC 713J) & THE DIFFERENTIATED CLASSROOM (EDUC 713K) COURSES	941500105	600.00	600.00
10E094 1120 2301 63 000000			Educational Fund/Dept - Human Resources/Middle School/T			600.00	
64308	KEYNE, LIZA R	06/18/2015	EVR052915	REIMBURSE FOR COSTUME RENTALS	4091500104	195.00	421.00
10E009 1120 4120 79 950000			Educational Fund/Holmes Middle School/Middle School/Tea			195.00	
			EVR060815	REIMBURSE FOR PLAY PRODUCTION COSTUME RENTAL	4091500107	226.00	
10E009 1120 4120 79 950000			Educational Fund/Holmes Middle School/Middle School/Tea			226.00	
64309	Vendor Continued Void	06/18/2015					0.00
64310	KIBBONS, PAMELA M	06/18/2015	EVR052215	PLANTS FOR SCHOOL GROUNDS	4131500118	86.46	980.28
10E013 1120 4100 21 000000			Educational Fund/Cooper Middle School/Middle School/Gen			86.46	
			EVR052215A	STAFF MEETING MEALS (4/22 & 5/14/15)	4131500116	60.29	
10E013 1120 4100 21 000000			Educational Fund/Cooper Middle School/Middle School/Gen			60.29	
			EVR052915	STAFF MEETING BREAKFAST 5/22/15	4131500119	126.49	

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				126.49	
			EVR060815	FLOWERS FOR 2015 PROMOTION	4131500133	300.00	
	10E013 1120 4100 21 000000	Educational Fund/Cooper Middle School/Middle School/Gen				300.00	
			EVR060815A	REIMB FOR PROMOTION DECORATIONS	4261500174	103.08	
	10E013 1120 4100 21 000000	Educational Fund/Cooper Middle School/Middle School/Gen				103.08	
			EVR060815B	THE LAW AS IT RELATES TO THE RIGHTS, EMPLOYMENT, RETENTION AND DISMISSAL OF TEACHERS 6/18/2015	4131500136	175.00	
	10E013 2410 6410 20 000000	Educational Fund/Cooper Middle School/Office Of Princip				175.00	
			EVR060815C	REIMB FOR FLOWER ARRANGEMENT FOR THE END OF THE YEAR CELEBRATION	4131500122	35.96	
	10E013 2410 4100 20 000000	Educational Fund/Cooper Middle School/Office Of Princip				35.96	
			EVR060815D	REIMB SUPPLIES FOR STUDENT RECOGNITION HONORS NIGHT - FRAMES & EASELS	4261500165	93.00	
	10E013 1120 4100 21 000000	Educational Fund/Cooper Middle School/Middle School/Gen				93.00	

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64311	KIM, RAQUEL	06/18/2015	EVR060515	REIMB OUT OF DIST TRAVEL - MAY 2015	951500219	167.17	381.85
10E095 2300 3330 50 000000		Educational Fund/Dept - Curriculum & Learning/General A				167.17	
			EVR060515A	REIMB OUT OF DISTRICT TRAVEL - APR 2015	951500218	53.25	
10E095 2300 3330 50 000000		Educational Fund/Dept - Curriculum & Learning/General A				53.25	
			EVR060815	REIMB PROF DEVELOPMENT EXPENSES - DR. VILLA, 3/30, 4/2 & 5/8/15	951500215	35.96	
10E095 2210 6420 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				35.96	
			MR060515	REIMB IN DISTRICT MILEAGE - APR & MAY 2015	951500217	125.47	
10E095 2300 3350 50 000000		Educational Fund/Dept - Curriculum & Learning/General A				125.47	
64312	KNAPSTEIN, LAVONNE	06/18/2015	EVR060315	Reimb for Closing dinner for Building Council	4061500010	149.22	212.93
10E006 2210 3140 22 000000		Educational Fund/Field Elementary School/Improvement of				149.22	
			EVR060315A	Reimb Breakfast for projection meetings	4061500007	43.89	
10E006 2210 3140 22 000000		Educational Fund/Field Elementary School/Improvement of				43.89	
			EVR060315B	Reimb Breakfast for Dr. Villa	4061500008	19.82	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		meeting			
10E006 2210 3140 22 000000	Educational Fund/Field Elementary School/Improvement of			19.82	
64313 KNEE, SUSAN	06/18/2015 MR060815	MILEAGE REIMB KNEE MAY/JUNE 2015	931500565	11.21	11.21
10E093 2150 3350 40 000000	Educational Fund/Dept - Support Services/Speech Pathlgy			11.21	
64314 KNOERR, NANCY M	06/18/2015 MR060815	MILEAGE REIMB KNOERR MAY/JUNE 2015	931500558	31.68	31.68
10E093 2130 3350 38 000000	Educational Fund/Dept - Support Services/Health Service			31.68	
64315 KNUTH, DANA E	06/18/2015 EVR060815	REIMB 7B CLASSROOM END OF YEAR REWARDS	4131500134	25.92	25.92
10E013 1120 4120 21 000000	Educational Fund/Cooper Middle School/Middle School/Tea			25.92	
64316 KRUGMAN, JUDY CRONIN	06/18/2015 PV052215	PROFESSIONAL SERVICES/ACCOMPANI ST SPRING CONCERT, CHORAL FEEDER TOUR AND PROMOTION EXERCISE	4221500151	550.00	550.00
10E009 1120 3190 23 000000	Educational Fund/Holmes Middle School/Middle School/Oth			550.00	
64317 KRZOSKA, ANNE MARIE	06/18/2015 MR060815	MILEAGE REIMB KRZOSKA MAY/JUNE 2015	931500554	140.30	140.30
10E093 2130 3350 38 000000	Educational Fund/Dept - Support Services/Health Service			140.30	
64318 KURAS, AMY	06/18/2015 EVR060815	REIMB NATIONAL	531500008	445.50	1,156.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CONF REGISTRATION - JENSEN LEARNING, SAN ANTONIO, TX, JUNE 18-20, 2015			
10E095 2210 6411 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				445.50	
			EVR061015	REIMB NATIONAL CONFERENCE TRAVEL EXPENSE - JENSEN LEARNING CONF, SAN ANTONIO, TX, JUNE 18-20, 2015 FOR KURAS & COSTA	531500010	711.40	
10E095 2210 3330 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				711.40	
64319	KUZMANIC, TERESA	06/18/2015	EVR060815	REIMB RUNNING CLUB END OF YEAR ACTIVITY	4141500047	165.72	165.72
10E014 1110 4100 25 000000		Educational Fund/Riley Elementary School/Elementary/Gen				165.72	
64320	LAKE COOK DISTRIB INC	06/18/2015	20152091	CLASSROOM READING BOOKS	4221500150	153.70	544.30
10E009 1120 4120 29 850000		Educational Fund/Holmes Middle School/Middle School/Tea				153.70	
			20152164	TEACHING AIDS - BOOKS	4221500157	96.42	
10E009 1120 4120 29 850000		Educational Fund/Holmes Middle School/Middle School/Tea				96.42	
			20152237	READING BOOKS IN#20152237	4221500160	148.14	
10E009 1120 4120 29 850000		Educational Fund/Holmes Middle School/Middle School/Tea				148.14	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		20152254	SUMMER READING BOOKS	4221500161	146.04	
10E009 1120 4120 29 850000	Educational Fund/Holmes Middle School/Middle School/Tea				146.04	
64321 LAKESHORE LEARNING MAT'L	06/18/2015	1581330515	Kindergarten supplies - Dot Painters, Bucket Balance	101500078	32.98	1,664.92
10E010 1110 4100 15 000000	Educational Fund/Poe Elementary School/Elementary/Gener				32.98	
		1634460515	KINDERGARTEN GENERAL SUPPLIES - TAGBOARDS, MARKERS, & ALPHABET PADDLES	71500100	99.93	
10E007 1110 4100 15 000000	Educational Fund/Kilmer Elementary School/Elementary/Ge				99.93	
		1797950515	SAIL Summer Program Reading Skills Kits Grades K-4 CEIS	931500485	1,592.00	
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special				1,592.00	
		1892670515	CREDIT RECD FOR ITEM RETURNED - EASY PUNCH ALPHABET	151500046	-59.99	
10E015 1125 4120 21 000000	Educational Fund/Hawthorne School/Pre K Programs/Teachi				-59.99	
64322 LAUREATE DAY SCHOOL	06/18/2015	LDS2513	Private Day School Tuition April Laureate Day School	931500548	9,263.26	19,014.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093 1202 8010 31 000000			Educational Fund/Dept - Support Services/Tmh Handicappe			9,263.26	
			LDS2549	Private Day School Tuition May Laureate	931500580	9,750.80	
10E093 1202 8010 31 000000			Educational Fund/Dept - Support Services/Tmh Handicappe			9,750.80	
64323	LAWSON PRODUCTS INC	06/18/2015	9303276684	RETAINING RING (100) WOOD INSERT (10) DUBL -BARB UNION (30) NYLON INSUL (125) HS TUBING (30) DRILL BIT (60)	981501220	599.31	802.47
20E098 2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			599.31	
			9303296693	CONCRETE FILLER FOR CRACKS (FOR STOCK)	981501244	203.16	
20E098 2540 4840 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			203.16	
64324	LEARNING SCIENCES INTL LLC	06/18/2015	SIN005011	ASSESSMENT BOOK,"EMBEDDING FORMATIVE ASSESSMENT & DVD'S, "HARNESS THE POWER OF YOUR FACULTY	9511500017	495.00	530.45
10E095 2230 4120 58 000000			Educational Fund/Dept - Curriculum & Learning/Assessmen			495.00	
			SIN005233	ASSESSMENT BOOK,"EMBEDDING FORMATIVE	9511500017	35.45	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		ASSESSMENT & DVD'S, "HARNESS THE POWER OF YOUR FACULTY			
10E095 2230 4120 58 000000	Educational Fund/Dept - Curriculum & Learning/Assessmen			35.45	
64325 LECTORUM PUB INC	06/18/2015 726442	Spanish Books and CD's for 1st Grade Bilingual - "El Loro Tico Rango", "Crisantemo", "Owen", "Lily y Su Bolso de Plastico Morado", "Que Monton de Tamales", "Alla Donde Vamos, Nos comportamos"	11500101	106.89	106.89
10E001 1800 4100 01 000000	Educational Fund/Whitman Elementary School/Bilingual Pr			106.89	
64326 LEE, MARIBETH I	06/18/2015 TR061015	REIMB TUITION FOR BUILDING CLASSROOM DISCIPLINE (EDUC 713O) COURSE	941500106	300.00	300.00
10E094 1110 2301 63 000000	Educational Fund/Dept - Human Resources/Elementary/Tuit			300.00	
64327 LIGHTFOOT, LYNN M	06/18/2015 EVR060815	REIMB Lynn Lightfoot Nursing Pill Cutter for Longfellow	931500532	8.16	45.25
10E093 2130 4100 38 000000	Educational Fund/Dept - Support Services/Health Service			8.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			MR060815	MILEAGE REIMB LIGHTFOOT MAY/JUNE 2015	931500553	37.09	
10E093 2130 3350 38 000000		Educational Fund/Dept - Support Services/Health Service				37.09	
64328	LIMPERIS, JODIE	06/18/2015	PV052915	Title I AGLC Cadre Professional Development: Attended Scaffolding Language and Literacy for Young Dual Language Learners April 30, 2015 - 1.5 hours X $35.00 = $52.50	361500040	52.50	52.50
10E099 2210 3190 36 970000		Educational Fund/District Administration/Improvement of				52.50	
64329	LIT EMPOWERMENT FOUNDATION	06/18/2015	27046A	Supplemental Reading Materials: Spanish Science & Social Studies trade books	331500080	138.00	138.00
10E088 1805 4120 34 330000		Educational Fund/Dept - Bilingual Education/Bilingual A				138.00	
64330	LOCKHART, LINDA J	06/18/2015	MR060815	MILEAGE REIMB LOCKHART MARCH/APRIL/MAY 2015	931500559	59.01	59.01
10E093 2150 3350 40 000000		Educational Fund/Dept - Support Services/Speech Pathlgy				59.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64331	LOOKOUT BOOKS	06/18/2015	ARU0176358	Library books	101500074	787.90	787.90
10E010 2220 4310 28 000000		Educational Fund/Poe Elementary School/Educational Medi				787.90	
64332	LOPEZ, VERONICA	06/18/2015	MV052915	McKinney-Vento Transportation (Gas) Reimbursement: Parent transported students 14 school days (of 14) between May 4, 2015 and May 22, 2015 (3 days to Twain only, 11 days to both Twain and Riley)	701500046	68.66	68.66
40E099 2550 3310 35 000000		Transportation Fund/District Administration/Pupil Trans				68.66	
64333	LUBASH, DENNIS	06/18/2015	EVR060815	REIMB FOR REGISTRATION FOR 2015 STUDENTS INVOLVED WITH TECHNOLOGY CONFERENCE	4131500127	25.00	25.00
10E013 2410 6410 20 000000		Educational Fund/Cooper Middle School/Office Of Princip				25.00	
64334	LUDWIG, SCOTT	06/18/2015	TR052215	REIMB TUITION FOR HEATING AND COOLING CONTROLS COURSE (RAC 105)	941500083	500.00	500.00
20E094 2540 2300 63 000000		Operations & Maintenance Fund/Dept - Human Resources/Op				500.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64335	MACKE WATER SYS INC	06/18/2015	1020133	RENTAL WATER COOLER - HAWTHORNE LOUNGE-6/1/15 - 7/31/15	951500186	71.90	71.90
10E095 2210 3250 51 000000			Educational Fund/Dept - Curriculum & Learning/Improveme			71.90	
64336	MANGROVE EMPLOYER SERVICES	06/18/2015	201529	COBRA AND RETIREE ADMIN FEES	961500231	574.00	574.00
10E096 2510 3160 60 000000			Educational Fund/Dept - Business Office/Dirctn Business			574.00	
64337	MARTIN, ANN M	06/18/2015	MR060815	MILEAGE REIMB MARTIN MAY/JUNE 2015	931500562	81.65	81.65
10E093 2130 3350 38 000000			Educational Fund/Dept - Support Services/Health Service			81.65	
64338	MASSARSKY, DIANE	06/18/2015	EVR052915	REIMB: Institute Day lunch/Potbelly's 5/22/15	4021500027	380.52	380.52
10E002 2410 4100 20 000000			Educational Fund/Twain Elementary School/Office Of Prin			380.52	
64339	MASTER COMMUNICATIONS INC	06/18/2015	179506A	Educational Media/Library materials: additional school library books to increase students' access to reading materials in L1 at home and school.	331500104	1,409.92	1,409.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E088 2220 4310 34 330000			Educational Fund/Dept - Bilingual Education/Educational			1,409.92	
64340	MATTERO, DANA	06/18/2015	TR052215	REIMB TUITION FOR BUILDING CLASSROOM DISCIPLINE COURSE (EDUC 713O)	941500077	300.00	600.00
10E094 1110 2301 63 000000			Educational Fund/Dept - Human Resources/Elementary/Tuit			300.00	
			TR061015	REIMB TUITION FOR ABCS OF EFFECTIVE MAINSTREAM & INCLUSION (EDUC 712Y) COURSE	941500108	300.00	
10E094 1110 2301 63 000000			Educational Fund/Dept - Human Resources/Elementary/Tuit			300.00	
64341	MC GRAW HILL SCHOOL EDUCATION	06/18/2015	83337349001	GENERAL SUPPLIES	111500028	-1,288.20	25,798.96
10E011 1110 4100 05 000000			Educational Fund/Longfellow Elementary School/Elementar			-1,288.20	
			83340034001	GENERAL SUPPLIES	111500028	8.67	
10E011 1110 4100 05 000000			Educational Fund/Longfellow Elementary School/Elementar			8.67	
			85974609001	Maravilla Differentiated Reading leveled readers for Spanish literacy.	881500024	27,078.49	
10E088 1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P			15,298.12	
10E088 1800 4120 34 360000			Educational Fund/Dept - Bilingual Education/Bilingual P			11,780.37	
64342	MC MASTER-CARR	06/18/2015	29724672	FIBERGLASS SEAL (6) READY-MIXED CEMENT (10	981501229	258.32	577.00

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			258.32	
			30470996	REPLACEMENT HAND DRYER	981501246	188.22	
	20E098 2540 4680 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			188.22	
			30580248	GENERAL SUPPLIES FOR REPAIR WORK	981501245	130.46	
	20E098 2540 4710 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			130.46	
64343	MCCANN, MEGAN	06/18/2015	TR061015	REIMB TUITION FOR ADHD: FOCUSING, LEARNING, TEACHING (EDUC 612L) & SUCCEEDING WITH THE STRUGGLING STUDENT (EDUC 640L) COURSES	941500109	600.00	600.00
	10E094 1110 2301 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit			600.00	
64344	MCCULLEY, CARRIE	06/18/2015	EVR052215	REIMB PRESIDENT EDUCATION AWARDS	4141500036	101.00	459.22
	10E014 2410 4100 20 000000		Educational Fund/Riley Elementary School/Office Of Prin			101.00	
			EVR052915	REIMB INSTITUTE DAY BAGELS 5/22/15	4141500040	46.43	
	10E014 2210 4100 22 000000		Educational Fund/Riley Elementary School/Improvement of			46.43	
			EVR060815	REIMB BIRTHDAY BUTTONS	4141500048	73.79	
	10E014 2410 4100 20 000000		Educational Fund/Riley Elementary School/Office Of Prin			73.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EVR060815A	REIMB STUDENT HELPER LUNCH 5/29/15	4141500044	238.00	
10E014 2410 4100 20 000000		Educational Fund/Riley Elementary School/Office Of Prin				238.00	
64345	MCGANN, ELIZABETH A	06/18/2015	TR061015	REIMB TUITION FOR TEACHING THE LATINO STUDENT (EDUC 712N) & DRUGS: LICIT AND ILLICIT (EDUC 710V) COURSES	941500110	600.00	600.00
10E094 1120 2301 63 000000		Educational Fund/Dept - Human Resources/Middle School/T				600.00	
64346	MCGEADY, PATRICIA E	06/18/2015	MR060515	REIMB Mileage for the month of May, 2015. Schools visited: Riley to Field	351500117	20.70	20.70
10E088 1800 3320 34 350000		Educational Fund/Dept - Bilingual Education/Bilingual P				20.70	
64347	MCGRATH, ELISE C	06/18/2015	TR061015	REIMB TUITION FOR STUDENT LEARNING AND THE BRAIN (EDUC 714Q) COURSE	941500111	300.00	300.00
10E094 1120 2301 63 000000		Educational Fund/Dept - Human Resources/Middle School/T				300.00	
64348	MENDOZA, SARAH J	06/18/2015	EVR052215	REIMB END OF YEAR SUPPLIES HOMEWORK CLUB SNACKS	4141500037	43.62	83.77
10E014 1110 4100 21 000000		Educational Fund/Riley Elementary School/Elementary/Gen				43.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EVR060815	REIMB ELSP COOKING SUPPLIES	4141500049	40.15	
10E014 1205 4100 44 000000			Educational Fund/Riley Elementary School/Learning Disab			40.15	
64349	MID-AMERICA CHARTER LINES INC	06/18/2015	20408	PUPIL TRANS - COOPER BAND TO BLOOMINGTON-NORMAL , 4/18/2015 FOR BAND FESTIVAL	951500148	1,547.60	1,547.60
40E095 2550 3310 56 000000			Transportation Fund/Dept - Curriculum & Learning/Pupil			1,547.60	
64350	MIKE'S TOWING INC	06/18/2015	1054817	STATE SAFETY INSPECTION PLATE # MO2703	981501227	25.00	76.00
20E098 2540 3190 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			25.00	
			1054951	STATE SAFETY INSPECTION PLATE #M168131 & PLATE # M177480	981501297	51.00	
20E098 2540 3190 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			51.00	
64351	MITCHELL, DANA L	06/18/2015	TR061015	REIMB TUITION FOR CREATING A GOOGLE APPS CLASSROOM (EDUC 717E) & EFFECTIVE CHARACTER EDUCATION (EDUC 711C) COURSES	941500112	600.00	600.00
10E094 1120 2301 63 000000			Educational Fund/Dept - Human Resources/Middle School/T			600.00	
64352	MONDO PUB	06/18/2015	163089	Differentiated	881500015	514.80	557.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Reading Materials to Support Extended Year Programs (SELA) - Morning, Noon & Night; Could We Be Friends			
10E088 1800 4120 34 340000		Educational Fund/Dept - Bilingual Education/Bilingual P				514.80	
			163166	3RD GRADE BILINGUAL - ?DEBERIA HABER ZOOLOGICOS? (SHOULD THER BE ZOOS?) - SPANISH EDITION	71500094	42.90	
10E007 1800 4100 03 000000		Educational Fund/Kilmer Elementary School/Bilingual Pro				42.90	
64353	MONTALBANO, JULIE A	06/18/2015	TR061015	REIMB TUITION FOR ABCS OF EFFECTIVE MAINSTREAMING & INCLUSION (EDUC 712Y) & MOTIVATING STUDENTS WHO DON'T CARE (EDUC 713J) COURSES	941500113	600.00	600.00
10E094 1120 2301 63 000000		Educational Fund/Dept - Human Resources/Middle School/T				600.00	
64354	MORAN INC, IPS F E	06/18/2015	002-185159000	2015 MAINTENANCE AND RENOVATION WORK AT HOLMES AND COOPER	981501303	244,512.00	244,512.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
60E098 2530 5300 00 090000			Capital Projects Fund/Dept - Operations & Maint/Project			156,487.68	
60E098 2530 5300 00 130000			Capital Projects Fund/Dept - Operations & Maint/Project			88,024.32	
64355	MROWICKI, CASSANDRA	06/18/2015	EVR060315	Reimb for Labels for 50th Anniversary Celebration	4061500009	26.14	26.14
10E006 1110 4100 21 000000			Educational Fund/Field Elementary School/Elementary/Gen			26.14	
64356	MURDOCK, KARA A	06/18/2015	MR061015	REIMB IN DIST MILEAGE - MAR-JUN 2015	9541500128	42.67	42.67
10E095 1110 3350 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar			42.67	
64357	MW EDUCATIONAL FURNISHING INC	06/18/2015	5891	PORTABLE WHITE BOARD WITH FUSED STAFF LINES ON ONE SIDE AND PLAIN WHITE ON THE OTHER SIDE FOR GENERAL MUSIC	51500058	961.95	961.95
10E005 1120 5500 56 000000			Educational Fund/London Middle School/Middle School/Equ			961.95	
64358	NASCO	06/18/2015	378375	HOME EC GENERAL SUPPLIES LEVELING SPATULA, DISHER, DISPOSABLE ICING BAGS	131500147	29.84	29.84
10E013 1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/Gen			29.84	
64359	NATL SCHOOL PRODUCTS	06/18/2015	105938	4TH GRADE BILINGUAL GENERAL SUPPLIES	71500105	118.62	118.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				-TREASURE CHEST, PENCILS, TIMER, POCKET CHART, & SENTENCES STRIPS			
10E007 1800 4100 04 000000		Educational Fund/Kilmer Elementary School/Bilingual Pro				118.62	
64360	NAUERT, ELIZABETH M	06/18/2015	TR061015	REIMB TUITION FOR CURRICULUM CONSTRUCTION (EDU 6500-526) COURSE	941500107	300.00	300.00
10E094 1120 2300 63 000000		Educational Fund/Dept - Human Resources/Middle School/T				300.00	
64361	NCS PEARSON INC	06/18/2015	10201369	Social Work Testing Protocols	931500454	142.00	142.00
10E093 2120 4100 39 000000		Educational Fund/Dept - Support Services/Guidance Servi				142.00	
64362	NEOPOST USA INC	06/18/2015	52824746	RENTAL OF POSTAGE METER	981501259	594.00	594.00
20E098 2540 3250 00 000000		Operations & Maintenance Fund/Dept - Operations & Maint				594.00	
64363	NET56 INC	06/18/2015	10110	NET56 NON-E-RATE SERVICES - CREDIT MEMO	7001500102	-10,000.00	76,168.73
10E700 2630 3190 00 000000		Educational Fund/Technology Services Dept/Information S				-10,000.00	
			10111	NET56 E-RATE SERVICES	7001500100	52,119.05	
10E700 2630 3190 00 000000		Educational Fund/Technology Services Dept/Information S				52,119.05	
			10113	NET56 NON-E-RATE SERVICES	7001500102	27,519.70	
10E700 2630 3190 00 000000		Educational Fund/Technology Services Dept/Information S				27,519.70	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	10124	NET56 COMMUNICATIONS SURCHARGES - JUNE 2015	7001500101	6,529.98	
10E700 2630 3190 00 000000	Educational Fund/Technology Services Dept/Information S			6,529.98	
64364 NEUCO INC	06/18/2015 1488407	BELT FOR HEATING UNIT (1) IN-LINE AIR FILTER (12)	981501222	133.08	330.88
20E098 2540 4750 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			133.08	
	1489144	BELT FOR HEATING UNIT (1) IN-LINE AIR FILTER (12)	981501222	21.46	
20E098 2540 4750 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			21.46	
	1505557	CIRCUIT BOARD FOR UNITS A/C & HEATING (1)	981501270	176.34	
20E098 2540 4750 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			176.34	
64365 NEWARK ELEMENT14	06/18/2015 26536892	RELAYS CONTROL SPDT (35) POWER RELAY SPDT (25)	981501221	587.48	587.48
20E098 2540 4750 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			587.48	
64366 NEXTEL COMMUNICATIONS	06/18/2015 559238844-013	ADMIN CELL PHONES - 4/9/15-5/8/15	0	1,990.97	1,990.97
20E098 2540 3400 78 000000	Operations & Maintenance Fund/Dept - Operations & Maint			1,990.97	
64367 NORBERG, CYNTHIA R	06/18/2015 EVR052915	REIMB FOR REPLACEMENT LIBRARY BOOK	4051500061	15.93	121.65

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E005 2220 4100 28 000000			Educational Fund/London Middle School/Educational Media			15.93	
			EVR052915A	REIMB FOR MAKERSPACE SUPPLIES (MISC ITEMS FOR STUDENTS FOR MISC PROJECTS)	4051500059	19.20	
10E005 2220 4100 28 000000			Educational Fund/London Middle School/Educational Media			19.20	
			EVR052915B	REIMB FOR MAKERSPACE SUPPLIES (MISC ITEMS FOR STUDENTS TO USE FOR MISC PROJECTS)	4051500058	86.52	
10E005 2220 4100 28 000000			Educational Fund/London Middle School/Educational Media			86.52	
64368	NORTH COOK YOUNG ADULT ACADEMY	06/18/2015	15053121	Tuition Alternative School North Cook Young Adult Academy May	931500536	1,496.40	1,496.40
10E093 1202 8010 31 000000			Educational Fund/Dept - Support Services/Tmh Handicappe			1,496.40	
64369	NORTHWEST COMM HEALTHCARE	06/18/2015	PV060815	CPR and AED Certification Cards	931500540	100.00	100.00
10E093 2130 4100 38 000000			Educational Fund/Dept - Support Services/Health Service			100.00	
64370	NORTHWEST COMMUNITY HEALTHCARE	06/18/2015	N-21-1	Home Hospital Tutoring	931500534	130.00	690.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Northwest Community Healthcare 2/26-2/27			
10E093 1290 3140 42 000000		Educational Fund/Dept - Support Services/Other Special				130.00	
			N-CCSD21-1	Home Hospital Instruction 4/15-4/25 NCH Linden Oaks	931500578	560.00	
10E093 1290 3140 42 000000		Educational Fund/Dept - Support Services/Other Special				560.00	
64371	NSSEO	06/18/2015	7465	NSSEO Hard of Hearing Diagnostic Services ACCT 10199	931500535	11,817.00	11,857.21
10E093 1207 8020 31 000000		Educational Fund/Dept - Support Services/Hard Of Hearin				11,817.00	
			7506	NSSA SUPERINTENDENTS END-OF-YEAR LUNCHEON ON MAY 5, 2015 #26199	991500112	40.21	
10E099 2320 6420 90 000000		Educational Fund/District Administration/Executive Adm.				40.21	
64372	O'CONNOR, KATHRYN	06/18/2015	EV052915	REIMB IN DISTRICT MILEAGE 5/1-5/14/15	951500196	9.20	9.20
10E095 1110 3350 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar				9.20	
64373	O'DONNELL, DIANA	06/18/2015	EVR052215	REIMBURSEMENT FOR STAFF MEETING	4071500023	415.00	583.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				LUNCH (05/01/2015 & 05/11/2015)			
10E007 1110 6420 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Mi				415.00	
			EVR052915	REIMBURSEMENT FOR STAFF INSTITUTE DAY LUNCH (05/22/2015) HOT DOGS, HOT DOG BUNS, PICKLES & CHIPS	4071500026	103.09	
10E007 1110 6420 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Mi				103.09	
			EVR060315	REIMBURSEMENT FOR BUILDING COUNCIL BREAKFAST MEETING (05/28/2015)	4071500027	65.87	
10E007 1110 6420 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Mi				65.87	
64374	OBERMAN, DINA	06/18/2015	EVR052915	REIMB - DESSERTS FOR INSTITUTE DAY 5/22/15	4121500049	28.61	28.61
10E012 1110 4100 21 000000		Educational Fund/Tarkington Elementary School/Elementar				28.61	
64375	OEO ENERGY SOLUTIONS	06/18/2015	6327	REPLACEMENT LED BULBS	981501247	1,100.00	1,100.00
20E098 2540 4680 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				1,100.00	
64376	OLSSON ROOFING CO INC	06/18/2015	COMCON000	2015 MAINTENANCE & RENOVATION WORK ROOFING AT HOLMES AND TWAIN	981501302	182,835.00	182,835.00
60E098 2530 5300 00 020000		Capital Projects Fund/Dept - Operations & Maint/Project				127,984.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	60E098 2530 5300 00 090000			Capital Projects Fund/Dept - Operations & Maint/Project		54,850.50	
64377	ORIENTAL TRADING CO INC	06/18/2015	671453252-01	KDG SUPPLIES - DOUGH, ALPHABET STAMPS, DOT MARKERS	141500074	124.22	124.22
	10E014 1110 4100 15 000000			Educational Fund/Riley Elementary School/Elementary/Gen		124.22	
64378	OTIS ELEVATOR CO	06/18/2015	CY05463615	MAINTENANCE AGREEMENT FOR ELEVATOR AT COOPER (MONTH OF JUNE)	981501248	201.22	201.22
	20E098 2540 3190 76 130000			Operations & Maintenance Fund/Dept - Operations & Maint		201.22	
64379	OTT, JACQUELINE	06/18/2015	EVR052215	REIMBURSE FOR CLASSROOM READING MATERIALS	4091500101	26.56	26.56
	10E009 1120 4120 29 850000			Educational Fund/Holmes Middle School/Middle School/Tea		26.56	
64380	PARK, CHRISTINA	06/18/2015	TR052215	REIMB TUITION FOR TEACHING WRITING COURSE (RLW 541)	941500075	200.00	200.00
	10E094 1110 2300 63 000000			Educational Fund/Dept - Human Resources/Elementary/Tuit		200.00	
64381	PASTERZ, MICHAEL L	06/18/2015	TR061015	REIMB TUITION FOR MAKING CONNECTIONS FOR ENGAGED LEARNERS (EDUC 715B) & DESIGNING LEARNING FOR COMMON CORE (EDUC	941500114	600.00	600.00

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			717K) COURSES			
10E094 1110 2301 63 000000	Educational Fund/Dept - Human Resources/Elementary/Tuit				600.00	
64382 PATTERSON MEDICAL SUPPLY	06/18/2015	5652246539	Occupational Therapy Velcro	931500420	212.70	212.70
10E093 1290 4100 30 000000	Educational Fund/Dept - Support Services/Other Special				212.70	
64383 PEAP	06/18/2015	248891	PRESIDENT'S EDUCATION AWARDS	111500080	171.00	171.00
10E011 2210 4100 22 000000	Educational Fund/Longfellow Elementary School/Improveme				171.00	
64384 PEARSON EDUCATION INC	06/18/2015	4023886220	Title I Instruction supplemental mathematics materials to increase the range of materials available to differentiate instruction and supplement resources for extended year programs.	361500053	358.74	6,134.81
10E009 1120 4120 36 970000	Educational Fund/Holmes Middle School/Middle School/Tea				358.74	
		7024159362	Geometry: Core Curriculum Textbook: 8th Grade Accelerated Math	951500164	5,776.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095 1120 4200 51 000000			Educational Fund/Dept - Curriculum & Learning/Middle Sc			5,776.07	
64385	PEPPER & SON INC, J W	06/18/2015	11A84178	GENERAL MUSIC TEACHING AIDS MODEL 401 BLACK VINYL FOLDER	131500145	162.74	638.27
10E013 1120 4120 23 000000			Educational Fund/Cooper Middle School/Middle School/Tea			162.74	
			11A84215	GENERAL MUSIC SUPPLIES - Song Books	51500059	199.83	
10E005 1120 4100 23 000000			Educational Fund/London Middle School/Middle School/Gen			199.83	
			11A85373	GENERAL MUSIC SUPPLIES - Song Books	51500059	275.70	
10E005 1120 4100 23 000000			Educational Fund/London Middle School/Middle School/Gen			275.70	
64386	PETERSON, LUKE R	06/18/2015	EVR052215	REIMBURSE FOR SCIENCE PROJECT MATERIALS	4091500098	13.96	180.75
10E009 1120 4120 29 850000			Educational Fund/Holmes Middle School/Middle School/Tea			13.96	
			EVR060915	REIMBURSE FOR STATE TRACK MEET 05/22-23/15 PEORIA	4091500110	166.79	
10E009 1500 3330 16 000000			Educational Fund/Holmes Middle School/Interscholastic P			166.79	
64387	PETERSON, MARY JO	06/18/2015	MR060815	MILEAGE REIMB PETERSON MAY/JUNE 2015	931500571	30.88	30.88
10E093 2130 3350 38 000000			Educational Fund/Dept - Support Services/Health Service			30.88	

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64388	PETRO, GAIL L	06/18/2015	EVR060115	REIMB ELSP SUPPLIES FOR COOKING AND CLASSROOM ACTIVITIES	4141500042	72.88	72.88
10E014 1205 4100 44 000000			Educational Fund/Riley Elementary School/Learning Disab			72.88	
64389	PETTY CASH/AMY SCHULTZ	06/18/2015	EVR052915	REPLENISHMENT OF PETTY CASH PURCHASE OF SUPPLIES FOR APRIL 13, 2015 BIL/ESL PROGRAM MEETING, APRIL 27, 2015 SELA TEACHER LEADER MEETING, MAY 5, 2015 AND MAY 7, 2015 BIL/ESL PROJECTION REVIEW MEETINGS.	881500029	91.81	91.81
10E088 1800 4100 34 360000			Educational Fund/Dept - Bilingual Education/Bilingual P			91.81	
64390	PETTY CASH/CLAUDIA BOWEN	06/18/2015	EVR060815	PETTY CASH REPLENISHMENT - PROF DEV MTGS, 5/19 & 5/26 SNACKS	951500201	13.80	13.80
10E095 2210 6420 50 000000			Educational Fund/Dept - Curriculum & Learning/Improveme			13.80	
64391	PETTY, LINDA B	06/18/2015	EVR060115	REFUND OF LUNCH ACCOUNT MONEY TO A RETIRING	961500229	31.55	31.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EMPLOYEE			
10R000 1611 0000 00 000000		Educational Fund//Sales To Pupils-Lunch///				31.55	
64392	PETTY CASH/CASTILLO, MARIA J	06/18/2015	EVR052215	REPLENISH PETTY CASH (PRIORITY MAIL EXPRESS, Court Request school documents from a student)	4151500041	20.05	34.37
10E015 2410 4100 20 000000		Educational Fund/Hawthorne School/Office Of Principal S				20.05	
			EVR052215A	REPLENISH PETTY CASH (GAS FOR LAWN MOWER)	4151500040	14.32	
20E098 2540 4100 78 150000		Operations & Maintenance Fund/Dept - Operations & Maint				14.32	
64393	PHONAK LLC	06/18/2015	5151575143	Assistive Listening Device Trial for Student at Twain	931500384	2,393.39	2,393.39
10E093 1207 4100 27 000000		Educational Fund/Dept - Support Services/Hard Of Hearin				118.39	
10E093 1207 5500 27 000000		Educational Fund/Dept - Support Services/Hard Of Hearin				2,275.00	
64394	PIROGOVSKY, EVELIN	06/18/2015	MR060815	MILEAGE REIMB PIROGOVSKY APRIL/MAY/JUNE 2015	931500574	18.57	18.57
10E093 2150 3350 40 000000		Educational Fund/Dept - Support Services/Speech Pathlgy				18.57	
64395	PITTI, CYNTHIA	06/18/2015	EVR052915	REIMBURSEMENT FOR INSTITUTE DAY FOOD FOR STAFF ON 5/22/15	4111500040	50.31	50.31

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10E011 2210 4100 22 000000			Educational Fund/Longfellow Elementary School/Improveme			50.31	
64396	PLANT, STEPHANIE A	06/18/2015	EVR052915	REIMBURSEMENT FOR TRIFOLD PRESENTATION BOARDS - 5TH GRADE - GENERAL SUPPLIES	4071500024	130.50	130.50
10E007 1110 4100 05 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge			130.50	
64397	POE SCHOOL PTO	06/18/2015	EVR060915	REIMB Expenses for the Poe School Cultural Fair held on April 30, 2015 sponsored by the D21 Family Learning Program	841500025	220.79	220.79
10E099 3100 4100 84 000000			Educational Fund/District Administration/Direction Of C			220.79	
64398	POLINSKI, NATALIE E	06/18/2015	TR052215	REIMB TUITION FOR TEACHING WRITING COURSE (RLW 541)	941500076	200.00	200.00
10E094 1110 2300 63 000000			Educational Fund/Dept - Human Resources/Elementary/Tuit			200.00	
64399	PORTLE, ROBERT	06/18/2015	PV052215	PIANO TUNING 05/08/15	4221500146	152.00	152.00
10E009 1120 3230 23 000000			Educational Fund/Holmes Middle School/Middle School/Rep			152.00	
64400	POSITIVE PROMOTIONS INC	06/18/2015	05248735	VOLUNTEER APPRECIATION GIFTS "TEA"-RRIFIC	71500097	143.15	143.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				BOOKMARK & TEA TRIO			
10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge				143.15	
64401	POWELL, PAMELA S	06/18/2015	MR060815	MILEAGE REIMB POWELL APRIL/MAY/JUNE 2015	931500552	120.64	120.64
10E093 2190 3350 00 000000		Educational Fund/Dept - Support Services/Other Support				120.64	
64402	POWERS, EMILY K	06/18/2015	TR061015	REIMB TUITION FOR MOTIVATING STUDENTS WHO DON'T CARE (EDUC 713J) & BRIDGING THE CULTURE AND POVERTY GAP IN EDUCATION (EDUC 716G) COURSES	941500115	600.00	600.00
10E094 1120 2301 63 000000		Educational Fund/Dept - Human Resources/Middle School/T				600.00	
64403	POYNOR, LISA M	06/18/2015	TR061015	REIMB TUITION FOR BASKETBALL BASICS (KINE 732) & MOTIVATING ATHLETES (KINE 728) COURSES	941500116	600.00	600.00
10E094 1120 2301 63 000000		Educational Fund/Dept - Human Resources/Middle School/T				600.00	
64404	PRO ED	06/18/2015	2301183	Speech Language, Theory, Processing, Figurative	931500462	160.38	422.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Language Practice Material			
10E093 2150 4120 40 000000		Educational Fund/Dept - Support Services/Speech Pathlgy				160.38	
			2301211	Speech Reasoning, Conversation, Language, Social Skills, Executive Function Games / Supplies	931500461	262.57	
10E093 2150 4120 40 000000		Educational Fund/Dept - Support Services/Speech Pathlgy				262.57	
64405	PTACK, JENNIFER	06/18/2015	EV060315	PAYMENT FOR SCHOOL IMPROVEMENT TEAM MTGS AT HAWTHORNE, AUG 2014 - MAR 2015, 7.25 HRS @$35/HR	951500194	253.75	306.25
10E095 2210 3140 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				253.75	
			PV052915	Title I AGLC Cadre Professional Development: Attended Scaffolding Language and Literacy for Young Dual Language Learners	361500039	52.50	
10E099 2210 3190 36 970000		Educational Fund/District Administration/Improvement of				52.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64406	Vendor Continued Void	06/18/2015					0.00
64407	PUETZ, PATRICIA H	06/18/2015	EVR052215	REIMB FOR DINNER FOR STAFF (PANDA EXPRESS) . Parent/Teacher Conference on May 5th.	4151500039	152.90	232.82
10E015 2410 4100 20 000000			Educational Fund/Hawthorne School/Office Of Principal S			152.90	
			EVR060815	REIMB FOR Teacher/Staff Appreciation treats and snacks. Dunkin Donut treats. Candy Melts and sunflower seeds for teacher bag.	4151500042	40.77	
10E015 2410 6420 20 000000			Educational Fund/Hawthorne School/Office Of Principal S			40.77	
			EVR061015	REIMB for End of the year Luncheon. Flower decoration for tables.	4151500046	39.15	
10E015 2410 6420 20 000000			Educational Fund/Hawthorne School/Office Of Principal S			39.15	
64408	Vendor Continued Void	06/18/2015					0.00
64409	Vendor Continued Void	06/18/2015					0.00
64410	Vendor Continued Void	06/18/2015					0.00
64411	QUINLAN & FABISH	06/18/2015	8270128	TEACHING AIDS MUSIC FOR STUDENTS RHYTHM A	131500151	398.64	2,953.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				WEEK VIOLIN, RHYTHM A WEEK CONDUCTOR, TAKE FIVE, THE HANGING TREE, FLASH CARDS			
	10E013 1120 4120 56 000000		Educational Fund/Cooper Middle School/Middle School/Tea			398.64	
			8281458	TEACHING AIDS MUSIC FOR STUDENTS RHYTHM A WEEK VIOLIN, RHYTHM A WEEK CONDUCTOR, TAKE FIVE, THE HANGING TREE, FLASH CARDS	131500151	35.04	
	10E013 1120 4120 56 000000		Educational Fund/Cooper Middle School/Middle School/Tea			35.04	
			8285202	TEACHING AIDS MUSIC FOR STUDENTS RHYTHM A WEEK VIOLIN, RHYTHM A WEEK CONDUCTOR, TAKE FIVE, THE HANGING TREE, FLASH CARDS	131500151	11.68	
	10E013 1120 4120 56 000000		Educational Fund/Cooper Middle School/Middle School/Tea			11.68	
			8292946	CONCERT FILING ENVELOPES	4221500147	125.00	
	10E009 1120 4100 56 000000		Educational Fund/Holmes Middle School/Middle School/Gen			125.00	
			8298899	BAND EQUIPMENT PERCUSSION	131500131	944.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PACKAGE			
10E013 1120 5500 56 000000		Educational Fund/Cooper Middle School/Middle School/Equ				944.03	
			8298917	TEACHING AIDS MUSIC FOR STUDENTS RHYTHM A WEEK VIOLIN, RHYTHM A WEEK CONDUCTOR, TAKE FIVE, THE HANGING TREE, FLASH CARDS	131500151	225.56	
10E013 1120 4120 56 000000		Educational Fund/Cooper Middle School/Middle School/Tea				225.56	
			8304129	CELLO ROSIN	4181500186	11.96	
10E005 1120 4100 56 000000		Educational Fund/London Middle School/Middle School/Gen				11.96	
			8309657	COMBO TURNER-METRONOME W/BACKLIGHT	4261500170	29.99	
10E013 1120 6420 56 000000		Educational Fund/Cooper Middle School/Middle School/Mis				29.99	
			8334157	INSTRUMENTAL MUSIC REPAIRS	4181500192	139.00	
10E005 1120 3230 56 000000		Educational Fund/London Middle School/Middle School/Rep				139.00	
			8334219	INSTRUMENTAL MUSIC REPAIRS	4181500192	185.00	
10E005 1120 3230 56 000000		Educational Fund/London Middle School/Middle School/Rep				185.00	
			8334225	INSTRUMENTAL MUSIC REPAIRS	4181500192	690.00	
10E005 1120 3230 56 000000		Educational Fund/London Middle School/Middle School/Rep				690.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8334231	INSTRUMENTAL MUSIC REPAIRS	4181500192	158.00	
10E005 1120 3230 56 000000		Educational Fund/London Middle School/Middle School/Rep				158.00	
64412	QUIROGA, CYNTHIA A	06/18/2015	MR060815	MILEAGE REIMB QUIROGA APRIL/MAY 2015	931500568	10.41	310.41
10E093 2150 3350 40 000000		Educational Fund/Dept - Support Services/Speech Pathlgy				10.41	
			TR061015	REIMB TUITION FOR STUDENT LEARNING AND THE BRAIN (EDUC 714Q) COURSE	941500117	300.00	
10E094 1110 2301 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit				300.00	
64413	RAINBOW BOOK CO	06/18/2015	0114634	Educational Media/Library materials: additional school library books to increase students' access to reading materials in L1 at home and school.	331500106	734.86	734.86
10E088 2220 4310 34 330000		Educational Fund/Dept - Bilingual Education/Educational				734.86	
64414	REALLY GOOD STUFF	06/18/2015	5069503	KINDERGARTEN GENERAL SUPPLIES - RUG SQUARES, BOOK SET,	71500099	325.90	586.76

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		MAGNETIC COINS & BILLS SET, FOAM DICE, & 3D GEOMETRIC SHAPES			
10E007 1110 4100 15 000000	Educational Fund/Kilmer Elementary School/Elementary/Ge			325.90	
	5070939	CLASSROOM SUPPLIES - STUDENT AIDES, POSTERS	141500076	252.38	
10E014 1110 4100 02 000000	Educational Fund/Riley Elementary School/Elementary/Gen			252.38	
	5078190	Supplemental Reading Materials: Spanish Science & Social Studies trade books	331500077	8.48	
10E088 1805 4120 34 330000	Educational Fund/Dept - Bilingual Education/Bilingual A			8.48	
64415 REPUBLIC SVCS #551	06/18/2015 0551-011635112	REFUSE - FROST	981501260	526.24	526.24
20E098 2540 3210 78 080000	Operations & Maintenance Fund/Dept - Operations & Maint			526.24	
64416 RICCIOTTI, JAMIE B	06/18/2015 EVR060815	REIMB READING BINDER	4141500045	47.15	47.15
10E014 1110 4100 01 000000	Educational Fund/Riley Elementary School/Elementary/Gen			30.72	
10E014 1110 4100 02 000000	Educational Fund/Riley Elementary School/Elementary/Gen			16.43	
64417 RIORDAN, SUMMER S	06/18/2015 TR061015	REIMB TUITION FOR CREATING A GOOGLE APPS CLASSROOM (EDUC 717E) AND EFFECTIVE	941500118	600.00	600.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CHARACTER EDUCATION (EDUC 711C) COURSES			
	10E094 1120 2301 63 000000	Educational Fund/Dept - Human Resources/Middle School/T				600.00	
64418	RISCH, JAMIE L	06/18/2015	TR061015	REIMB TUITION FOR TEACHING THE LATINO STUDENT (EDUC 712N) & DRUGS: LICIT AND ILLICIT (EDUC 710V) COURSES	941500119	600.00	600.00
	10E094 1120 2301 63 000000	Educational Fund/Dept - Human Resources/Middle School/T				600.00	
64419	RODRIGUEZ-GROSSMAN, MARCELA	06/18/2015	MR060515	REIMB INDISTRICT MILEAGE APRIL 2015	351500115	24.21	624.21
	10E088 1800 3320 34 350000	Educational Fund/Dept - Bilingual Education/Bilingual P				24.21	
			TR052215	REIMB TUITION FOR IMPROVEMENT OF TEACHING AND LEARNING (TLED 805W) COURSE	941500085	300.00	
	10E094 1110 2301 63 000000	Educational Fund/Dept - Human Resources/Elementary/Tuit				300.00	
			TR061015	REIMB TUITION FOR BUILDING COLLABORATIVE COMMUNITY PARTNERSHIPS (TLED 795) COURSE	941500120	300.00	
	10E094 1110 2301 63 000000	Educational Fund/Dept - Human Resources/Elementary/Tuit				300.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64420	ROJAS, NICHOLAS P	06/18/2015	EVR052915	End of the years PE awards-President's challenge	4101500008	53.70	53.70
10E010 1110 4100 25 000000			Educational Fund/Poe Elementary School/Elementary/Gener			53.70	
64421	ROSAS, REBECCA L	06/18/2015	MR060815	MILEAGE REIMB ROSAS MAY/JUNE 2015	931500572	6.04	6.04
10E093 2150 3350 40 000000			Educational Fund/Dept - Support Services/Speech Pathlgy			6.04	
64422	ROTARY CLUB OF WHEELING	06/18/2015	1433	ROTARY CLUB OF WHEELING SEMI-ANNUAL DUES, MEALS AND FOUNDATION	991500113	272.00	272.00
10E099 2320 6400 90 000000			Educational Fund/District Administration/Executive Adm.			272.00	
64423	ROTARY CLUB OF BUFFALO GROVE	06/18/2015	2986	FIRST QUARTER DUES	4261500177	188.00	376.00
10E013 2410 6400 20 000000			Educational Fund/Cooper Middle School/Office Of Princip			188.00	
			3155	FOURTH QUARTER DUES	4261500172	188.00	
10E013 2410 6400 20 000000			Educational Fund/Cooper Middle School/Office Of Princip			188.00	
64424	ROWE, LEONARD ALLEN	06/18/2015	TR052215	REIMB TUITION FOR ELECTRICAL WIRING COURSE #ELT 142	941500086	500.00	500.00
20E094 2540 2300 63 000000			Operations & Maintenance Fund/Dept - Human Resources/Op			500.00	
64425	RUEBENSON, LAUREN M	06/18/2015	MR060815	MILEAGE REIMB RUEBENSON	931500564	76.01	76.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MAY/JUNE 2015			
10E093 1237 3350 17 000000		Educational Fund/Dept - Support Services/Other Special				76.01	
64426	Vendor Continued Void	06/18/2015					0.00
64427	Vendor Continued Void	06/18/2015					0.00
64428	Vendor Continued Void	06/18/2015					0.00
64429	Vendor Continued Void	06/18/2015					0.00
64430	Vendor Continued Void	06/18/2015					0.00
64431	Vendor Continued Void	06/18/2015					0.00
64432	Vendor Continued Void	06/18/2015					0.00
64433	Vendor Continued Void	06/18/2015					0.00
64434	Vendor Continued Void	06/18/2015					0.00
64435	Vendor Continued Void	06/18/2015					0.00
64436	Vendor Continued Void	06/18/2015					0.00
64437	Vendor Continued Void	06/18/2015					0.00
64438	RUNCO OFFICE SUPPLY & EQUIP CO	06/18/2015	604551-0	GENERAL OFFICE SUPPLIES. Markers, Eraser Board, Index Cards, Towel Roll...	4281500016	83.67	9,832.40
10E015 1125 4100 21 000000		Educational Fund/Hawthorne School/Pre K Programs/Genera				83.67	
			607527-0	GENERAL OFFICE SUPPLIES. Runco Glue Sticks, Paper clips , binders, batteries	151500062	307.06	
10E015 1125 4100 21 000000		Educational Fund/Hawthorne School/Pre K Programs/Genera				307.06	
			608303-0	GENERAL SUPPLIES	981501307	60.36	
20E098 2540 4100 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				60.36	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		608479-0	GENERAL SUPPLIES	981501307	80.65	
20E098 2540 4100 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint				80.65	
		612667-0	NOTARY STAMP - FERGUS	961500192	21.95	
10E096 2510 4100 60 000000	Educational Fund/Dept - Business Office/Dirctn Business				21.95	
		612717-0	GENERAL SUPPLIES - LABELS, CALENDARS, RUBBERBANDS, FAX TONER AND ENVELOPES	941500064	11.09	
10E094 2640 4100 70 000000	Educational Fund/Dept - Human Resources/Staff Services/				11.09	
		612749-0	2015-2016 DESK CALENDARS/CAROTHERS, PETRONE	961500195	21.38	
10E096 2510 4100 60 000000	Educational Fund/Dept - Business Office/Dirctn Business				21.38	
		613156-0	Staff name badges for 50th celebration	61500109	43.98	
10E006 1110 4100 21 000000	Educational Fund/Field Elementary School/Elementary/Gen				43.98	
		613531-0	SAIL Summer Program Paper, Crayons, Writing Supplies CEIS	931500487	2,820.22	
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special				2,820.22	
		613703-0	50th celebration stickers for kids	61500110	61.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	10E006 1110 4100 21 000000	Educational Fund/Field Elementary School/Elementary/Gen				61.25	
			613704-0	Voice amplification system-requested for teacher usage	1931500013	159.98	
	10E093 1237 4100 17 000000	Educational Fund/Dept - Support Services/Other Special				159.98	
			613867-0	PACKING TAPE	951500180	10.68	
	10E095 2300 4100 50 000000	Educational Fund/Dept - Curriculum & Learning/General A				10.68	
			613868-0	SUPPLIES - SCISSORS	9541500114	2.29	
	10E095 1110 4100 51 940000	Educational Fund/Dept - Curriculum & Learning/Elementar				2.29	
			613964-0	FILING BOXES FOR STUDENT RECORDS	4281500015	47.76	
	10E015 1125 4100 21 000000	Educational Fund/Hawthorne School/Pre K Programs/Genera				47.76	
			614047-0	GENERAL OFFICE SUPPLIES - PENCILS, MARKERS, HIGHLIGHTERS, PAPER, GLUE	4211500008	325.06	
	10E008 1110 4100 21 000000	Educational Fund/Frost Elementary School/Elementary/Gen				325.06	
			614134-0	Office supplies (markers & posterboard)	4191500039	25.92	
	10E006 1110 4100 21 000000	Educational Fund/Field Elementary School/Elementary/Gen				25.92	
			614204-0	OFFICE SUPPLIES AND LOUNGE	4251500042	192.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES (ENVELOPES, PLASTIC UTENSILS)			
	10E012 1110 4100 21 000000		Educational Fund/Tarkington Elementary School/Elementar			192.38	
			614204-1	OFFICE SUPPLIES AND LOUNGE SUPPLIES (ENVELOPES, PLASTIC UTENSILS)	4251500042	15.99	
	10E012 1110 4100 21 000000		Educational Fund/Tarkington Elementary School/Elementar			15.99	
			614362-0	general supplies, clips, marker, posterboard, tape sealing	101500084	93.12	
	10E010 1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener			93.12	
			614365-0	OFFICE GENERAL SUPPLIES - BATTERIES, CERTIFICATE HOLDERS, FILE FOLDERS, INDEX CARDS, LABELS, MARKERS, PAPER CLIPS, POST-ITS & TAPE	4201500046	148.22	
	10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			148.22	
			614418-0	Supplies - Name Badges	951500181	163.96	
	10E095 2300 4100 50 000000		Educational Fund/Dept - Curriculum & Learning/General A			163.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			614430-0	GENERAL SUPPLIES - BINDER CLIPS, SPONGES, FAX INK CARTRIDGES	961500223	124.13	
10E096 2510 4100 60 000000		Educational Fund/Dept - Business Office/Dirctn Business				124.13	
			614456-0	OFFICE GENERAL SUPPLIES - BATTERIES, CERTIFICATE HOLDERS, FILE FOLDERS, INDEX CARDS, LABELS, MARKERS, PAPER CLIPS, POST-ITS & TAPE	4201500046	84.32	
10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge				84.32	
			614570-0	COFFEE CUPS FOR KITCHEN	961500220	62.99	
10E096 2510 4100 60 000000		Educational Fund/Dept - Business Office/Dirctn Business				62.99	
			614706-0	PACKING TAPE FOR ROOM CHANGES	4181500190	16.02	
10E005 2410 4100 20 000000		Educational Fund/London Middle School/Office Of Princip				16.02	
			614814-0	MISC OFFICE SUPPLIES (FOLDERS, MARKERS, PENS)	4221500158	212.12	
10E009 1120 4100 21 000000		Educational Fund/Holmes Middle School/Middle School/Gen				212.12	
			614884-0	GENERAL SUPPLIES	131500156	489.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOR FRONT OFFICE			
	10E013 1120 4100 21 000000	Educational Fund/Cooper Middle School/Middle School/Gen				489.27	
			615048-0	GENERAL SUPPLIES-RECEIPT BOOKS	4261500175	45.99	
	10E013 1120 4100 21 000000	Educational Fund/Cooper Middle School/Middle School/Gen				45.99	
			615064-0	MATERIALS-HOLMES ENRICHMENT - HIGHLIGHTERS, MARKERS, NOTEBOOKS, PENCILS, EASEL PADS, POST-IT PADS, WHISTLES	951500190	365.90	
	10E095 1110 4100 51 000000	Educational Fund/Dept - Curriculum & Learning/Elementar				365.90	
			615112-0	Binders, Folders, Glue sticks, labels, stick-it notes 3x3, Punch 1-hole, duct tape, masking tape	4161500024	116.07	
	10E001 1110 4100 21 000000	Educational Fund/Whitman Elementary School/Elementary/G				116.07	
			615156-0	TEACHING AIDS SUPPLIES FOR 6A TEAM CLASSROOM	4261500171	210.03	
	10E013 1120 4120 21 000000	Educational Fund/Cooper Middle School/Middle School/Tea				210.03	
			615163-0	GENERAL SUPPLIES	7001500097	19.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				- POST-IT NOTES, HEFTY PLATES			
	10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information S			19.17	
			615300-0	general supplies. Paper clips, envelopes, file folders, tape, pens, markers, labels, tagboard, scissors.	4231500018	528.21	
	10E010 1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener			528.21	
			615332-0	Summer Reading Program Envelopes	141500077	15.90	
	10E014 1110 4100 21 000000		Educational Fund/Riley Elementary School/Elementary/Gen			15.90	
			615379-0	GENERAL SUPPLIES - MARKERS, INDEX CARDS, BINDER CLIPS, CLIPBOARD, WHITE-OUT, CRAYONS, EASEL PADS, ENVELOPES, DRY ERASE BOARD ERASERS, FILE JACKETS, FILE FOLDERS, 2 POCKET FOLDERS, GLUE STICKS, HIGHLIGHTERS, PENS, KRAFT PAPER, PENCILS,	4201500047	1,981.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				POST-ITS, SHEET PROTECTORS, RINGS, STAPLERS, STAPLES, TAPE & FAX INK CARTRIDGE			
10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge				1,981.06	
			615417-0	GENERAL SUPPLIES - MARKERS, INDEX CARDS, BINDER CLIPS, CLIPBOARD, WHITE-OUT, CRAYONS, EASEL PADS, ENVELOPES, DRY ERASE BOARD ERASERS, FILE JACKETS, FILE FOLDERS, 2 POCKET FOLDERS, GLUE STICKS, HIGHLIGHTERS, PENS, KRAFT PAPER, PENCILS, POST-ITS, SHEET PROTECTORS, RINGS, STAPLERS, STAPLES, TAPE & FAX INK CARTRIDGE	4201500047	224.50	
10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge				224.50	
			615574-0	Laptop Stand	7001500103	67.98	
10E700 2633 4100 00 000000		Educational Fund/Technology Services Dept/Public Inform				67.98	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		615624-0	GENERAL SUPPLIES: FAN, FILE SORTER, FOLDERS & NOTEBOOKS	941500087	103.68	
10E094 2640 4100 70 000000	Educational Fund/Dept - Human Resources/Staff Services/				103.68	
		615774-0	Yellow Yarn - Kdg. Project	4171500036	11.31	
10E002 1110 4100 21 000000	Educational Fund/Twain Elementary School/Elementary/Gen				11.31	
		615833-0	SAIL Summer School Pencils, Paper, Scissors	931500527	211.35	
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special				211.35	
		615833-1	SAIL Summer School Pencils, Paper, Scissors	931500527	109.15	
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special				109.15	
		615987-0	BASIC OFFICE SUPPLIES	981501304	54.28	
20E098 2540 4100 78 000000	Operations & Maintenance Fund/Dept - Operations & Maint				54.28	
		616094-0	General supplies and materials for instruction for Hawthorne Early Childhood Summer Program.	331500112	86.97	
10E088 2300 4100 34 330000	Educational Fund/Dept - Bilingual Education/General Adm				86.97	
		616096-0	SUPPLIES -	951500199	28.99	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		HAWTHORNE EARLY CHILDHOOD - SAFETY NAME TAGS			
10E095 1110 4100 51 000000	Educational Fund/Dept - Curriculum & Learning/Elementar			28.99	
	C 607266-0	Title I Parent Involvement General Supplies	361500028	-33.96	
10E099 3700 4100 36 970000	Educational Fund/District Administration/Non Public Sch			-33.96	
64439 RUSSELL, MOLLY A	06/18/2015 MR061015	REIMB IN DISTRICT MILEAGE - MAR-JUN 2015	9541500122	32.89	32.89
10E095 1110 3350 51 940000	Educational Fund/Dept - Curriculum & Learning/Elementar			32.89	
64440 RYAN, RICHARD M	06/18/2015 EVR052215	REIMBURSEMENT FOR PLAQUE - STUDENTS THAT CLIMBED ROPE - 2015	4071500025	20.00	20.00
10E007 1110 6420 21 000000	Educational Fund/Kilmer Elementary School/Elementary/Mi			20.00	
64441 SADDLEBACK EDUC INC	06/18/2015 0642559-IN	Teaching Materials for ESL Exploratories - Kidnapped & Around The World Graphic Novels	351500104	167.16	167.16
10E088 1800 4120 34 350000	Educational Fund/Dept - Bilingual Education/Bilingual P			167.16	
64442 SALTER, REBECCA L	06/18/2015 EVR052915	REIMB FOR FOOD FOR HOME EC	4051500055	21.31	21.31
10E005 1120 4100 29 850000	Educational Fund/London Middle School/Middle School/Gen			21.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64443	SALTILLO CORP	06/18/2015	39922	3 years of extended Warranty for the Nova Chat 10 For time period 5/11/2015 to 5/11/2018	1931500011	5,785.00	5,785.00
10E093 1237 3190 17 000000		Educational Fund/Dept - Support Services/Other Special				5,785.00	
64444	SALVATINI, PATRICIA L	06/18/2015	EVR060115	REIMB: P.Salvatini - Items used on project with PSI Students (Problem Solving Investigation Enrichment Group)	4021500025	37.82	37.82
10E002 2410 4100 20 000000		Educational Fund/Twain Elementary School/Office Of Prin				37.82	
64445	SAM ASH MUSIC CORP	06/18/2015	0528518XPEH	GENERAL MUSIC TEACHING AIDS	51500064	359.98	359.98
10E005 1120 4120 23 000000		Educational Fund/London Middle School/Middle School/Tea				359.98	
64446	Vendor Continued Void	06/18/2015					0.00
64447	Vendor Continued Void	06/18/2015					0.00
64448	Vendor Continued Void	06/18/2015					0.00
64449	SAM'S CLUB DIRECT	06/18/2015	001753	FOOD FOR HOME EC CLASSES	4221500128	76.17	2,175.61
10E009 1120 4100 29 850000		Educational Fund/Holmes Middle School/Middle School/Gen				76.17	
			001788	Payment for Snacks for Reading Night	4281500011	179.48	
10E015 1125 4100 49 000000		Educational Fund/Hawthorne School/Pre K Programs/Genera				179.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			001789	LED/DVD FOR OPERATIONS DEPT	981501273	150.22	
20E098 2540 4780 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			150.22	
			001878	Title III Extended Day Program - Snacks for Field April 24, 2015	331500111	15.20	
10E088 2560 4100 34 330000			Educational Fund/Dept - Bilingual Education/Food Servic			15.20	
			001878A	HOLMES TITLE I EXT DAY PROGRAM - SNACKS FOR STUDENTS PARTICIPATING IN AFTER SCHOOL PROGRAM	951500170	70.88	
10E095 2210 6420 50 000000			Educational Fund/Dept - Curriculum & Learning/Improveme			70.88	
			001878B	Title I Early Childhood Parent Workshops - Snacks for Hawthorne April 24, 2015	361500038	96.64	
10E099 3100 4100 36 970000			Educational Fund/District Administration/Direction Of C			96.64	
			002545	HOME EC GENERAL SUPPLIES (BREAD, EGGS)	4261500151	15.52	
10E013 1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/Gen			15.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			002567	Payment for General Supplies (paper towels, tissues, dish soap, ziplock baggies) received 5/5/15 Sam's Order #3720229668	4281500013	272.00	
10E015 1125 4100 21 000000			Educational Fund/Hawthorne School/Pre K Programs/Genera			272.00	
			003778	TEACHER APPRECIATION SNACKS	991500098	297.01	
10E099 2310 6420 90 000000			Educational Fund/District Administration/Brd Ed Service			297.01	
			004195	HOME EC COOKING SUPPLIES	4221500138	306.88	
10E009 1120 4100 29 850000			Educational Fund/Holmes Middle School/Middle School/Gen			306.88	
			004506	HOME EC FOOD SUPPLY FOR CLASSROOM CHEDDAR CHEESE, GOUND TURKEY, PLATES, AND CUPS	4261500155	264.51	
10E013 1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/Gen			264.51	
			005210	FOOD FOR HOME EC	4181500185	192.65	
10E005 1120 4100 29 850000			Educational Fund/London Middle School/Middle School/Gen			192.65	
			005563	FOOD FOR HOME EC	4181500185	113.72	
10E005 1120 4100 29 850000			Educational Fund/London Middle School/Middle School/Gen			113.72	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		008421	FOOD CLASS SUPPLIES	4221500129	85.35	
10E009 1120 4100 29 850000	Educational Fund/Holmes Middle School/Middle School/Gen				85.35	
		009063	CCC SUPPLIES	4221500149	32.22	
10E009 1120 4100 29 850000	Educational Fund/Holmes Middle School/Middle School/Gen				32.22	
		009977	FOOD FOR HOME EC	4181500191	7.16	
10E005 1120 4100 29 850000	Educational Fund/London Middle School/Middle School/Gen				7.16	
64450 SCHELLINGER, ABIGAIL E	06/18/2015	EVR052915	REIMB FOR 6TH GRADE STEP IT UP REWARDS	4051500057	20.00	320.00
10E005 1120 4100 06 000000	Educational Fund/London Middle School/Middle School/Gen				20.00	
		TR052215	REIMB TUITION FOR THE CURRICULUM & INSTRUCTION DEVELOPMENT FOR THE DIFFERENTIATED CLASSROOM COURSE (EDI 6020)	941500079	300.00	
10E094 1120 2300 63 000000	Educational Fund/Dept - Human Resources/Middle School/T				300.00	
64451 SCHLATTER, BARBARA M	06/18/2015	TR061015	REIMB TUITION FOR LITERACY, THE WRITE WAY: DEVELOPING WRITERS IN ALL CONTENT AREAS (ED 523) & THE ABCS OF EFFECTIVE	941500121	600.00	600.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MAINSTREAMING AND INCLUSION (EDUC 712Y) COURSES			
	10E094 1110 2301 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit			600.00	
64452	SCHLIEP, LORI	06/18/2015	MR060815	MILEAGE REIMB SCHLIEP MAY 2015	931500567	8.05	8.05
	10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab			8.05	
64453	SCHOLASTIC INC	06/18/2015	11017942	Books - RIF #IL0237 -	11500097	96.54	2,928.66
	10E001 2220 4310 28 000000		Educational Fund/Whitman Elementary School/Educational			96.54	
			11025783	1st grade - Books	101500077	106.61	
	10E010 1110 4100 01 000000		Educational Fund/Poe Elementary School/Elementary/Gener			106.61	
			11028819	CLASSROOM READING BOOKS	91500069	315.71	
	10E009 1120 4120 29 850000		Educational Fund/Holmes Middle School/Middle School/Tea			315.71	
			11104783	SAIL Summer Program Grades Pre K-2 Informational Book Supplies CEIS	931500488	2,289.80	
	10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special			2,289.80	
			50560050	3rd Grade Books - I Survived the Great Chicago Fire, 1871	61500098	120.00	
	10E006 1110 4100 03 000000		Educational Fund/Field Elementary School/Elementary/Gen			120.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64454	Vendor Continued Void	06/18/2015					0.00
64455	SCHOOL HEALTH CORP	06/18/2015	2944470-00	NURSING SUPPLIES HAWTHORNE	931500241	296.80	1,227.89
10E093 2130 4100 38 000000			Educational Fund/Dept - Support Services/Health Service			296.80	
			2944502-01	NURSE SUPPLIES RILEY	931500257	231.00	
10E093 2130 4100 38 000000			Educational Fund/Dept - Support Services/Health Service			231.00	
			2954416-00	NURSING SUPPLIES - HAWTHORNE	931500335	402.39	
10E093 2130 4100 38 000000			Educational Fund/Dept - Support Services/Health Service			402.39	
			2979827-00	Health and Nursing Bandages, Wipes, Sponges, Gloves Supplies for SAIL Summer School CEIS	931500486	46.77	
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			46.77	
			2987355-00	Nursing gloves, gowns, disposable pads Riley	931500526	250.93	
10E093 2130 4100 38 000000			Educational Fund/Dept - Support Services/Health Service			250.93	
64456	Vendor Continued Void	06/18/2015					0.00
64457	SCHOOL SPECIALTY	06/18/2015	208113945581	DISCREET TRIAL SUPPLIES	931500296	21.18	1,553.16
10E093 1290 4100 30 000000			Educational Fund/Dept - Support Services/Other Special			21.18	
			208114000611	OCCUPATIONAL THERAPY SUPPLIES	931500300	198.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	10E093 1290 4100 30 000000		Educational Fund/Dept - Support Services/Other Special			198.00	
			208114039842	OCCUPATIONAL THERAPY SUPPLIES	931500300	-22.80	
	10E093 1290 4100 30 000000		Educational Fund/Dept - Support Services/Other Special			-22.80	
			208114212174	GENERAL SUPPLIES FOR SELA PROGRAM: SENTENCE STRIPS	881500026	50.50	
	10E088 1800 4100 34 360000		Educational Fund/Dept - Bilingual Education/Bilingual P			50.50	
			208114212225	CONSTRUCTION PAPER	101500082	158.25	
	10E010 1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener			158.25	
			208114221794	Colored Construction paper for classrooms	61500102	968.08	
	10E006 2210 4120 22 000000		Educational Fund/Field Elementary School/Improvement of			968.08	
			208114235125	CONSTRUCTION PAPER	101500082	33.20	
	10E010 1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener			33.20	
			208114235680	Colored Construction paper for classrooms	61500102	123.85	
	10E006 2210 4120 22 000000		Educational Fund/Field Elementary School/Improvement of			123.85	
			208114287196	CLUSTER LONDON FIDGETS/WRITING	931500430	22.90	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		MATERIALS			
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special			22.90	
64458 SCHOOLS IN	06/18/2015 W120572	CLASSROOM SUPPLIES - AREA RUGS	141500072	1,109.25	1,109.25
10E014 1110 4100 21 000000	Educational Fund/Riley Elementary School/Elementary/Gen			1,109.25	
64459 SCHROEDER, MALENA	06/18/2015 MR060515	REIMB Mileage for the month of May, 2015. Schools visited: Kilmer to Tarkington	351500118	16.39	16.39
10E088 1800 3320 34 350000	Educational Fund/Dept - Bilingual Education/Bilingual P			16.39	
64460 SEGAL, NOREEN	06/18/2015 TR061015	REIMB TUITION FOR BUILDING COLLABORATIVE COMMUNITY PARTNERSHIPS (TLED 795W) COURSE	941500122	300.00	600.00
10E094 1110 2301 63 000000	Educational Fund/Dept - Human Resources/Elementary/Tuit			300.00	
	TR061015A	REIMB TUITION FOR IMPROVEMENT OF TEACHING/LEARNING COURSE TLED-805W	941500089	300.00	
10E094 1110 2301 63 000000	Educational Fund/Dept - Human Resources/Elementary/Tuit			300.00	
64461 SERVICE REPRODUCTION CO	06/18/2015 383403	TECHNOLOGY TEACHING AIDS MARS WHITE VINYL	131500142	57.20	57.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ERASER, HOUSE PLAN TEMPLATE			
10E013 1120 4120 29 850000		Educational Fund/Cooper Middle School/Middle School/Tea				57.20	
64462	SHARE, ANDREW E	06/18/2015	TR061015	REIMB TUITION FOR CREATING A GOOGLE APPS CLASSROOM (EDUC 717E) & EFFECTIVE CHARACTER EDUCATION (EDUC 711C) COURSES	941500123	600.00	600.00
10E094 1120 2301 63 000000		Educational Fund/Dept - Human Resources/Middle School/T				600.00	
64463	SHARE, JACLYN F	06/18/2015	EVR052215	REIMBURSE FOR SCIENCE PROJECT SUPPLIES	4091500099	24.97	24.97
10E009 1120 4120 29 850000		Educational Fund/Holmes Middle School/Middle School/Tea				24.97	
64464	SHERWIN WILLIAMS CO	06/18/2015	3588-4	CUSTOM DOOR/TRIM - EXCHANGE OF PAINT	981501272	-5.90	3,987.19
20E098 2540 4100 78 100000		Operations & Maintenance Fund/Dept - Operations & Maint				-5.90	
			6082-0	PAINT SUPPLIES (1)	981501231	57.89	
20E098 2540 4100 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				57.89	
			6321-2	PAINT FOR POE SUMMER PROJECT	981501271	3,935.20	
20E098 2540 4100 78 100000		Operations & Maintenance Fund/Dept - Operations & Maint				3,935.20	
64465	SHIFFLER EQUIP SALES INC	06/18/2015	1511303700	RUBBER TIP FOR	981501232	17.41	171.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PALMER SNYDER (1) RUBBER BUMPER (1) CATALOG MASTER (2) TOILET TISSUE DISPENSER (12)			
20E098 2540 4100 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				17.41	
			1511303701	TOILET TISSUE DISPENSER (12) HOLMES	981501274	154.44	
20E098 2540 4100 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint				154.44	
64466	SHIRLEY K'S	06/18/2015	2934	REPLACEMENT HOME EC CLASSROOM STORAGE BINS FOR STUDENT SUPPLIES	131500129	611.54	971.54
10E013 1120 4100 29 850000		Educational Fund/Cooper Middle School/Middle School/Gen				611.54	
			2949	REPLACEMENT HOME EC CLASSROOM STORAGE BINS FOR STUDENT SUPPLIES	131500129	360.00	
10E013 1120 4100 29 850000		Educational Fund/Cooper Middle School/Middle School/Gen				360.00	
64467	SKIRMONT MECHANICAL CONTRACTOR	06/18/2015	150343	LABOR, MATERIAL AND EQUIPMENT TO CERTIFY RPZ BACKFLOW DEVICE	981501282	156.00	156.00
20E098 2540 3190 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				156.00	
64468	SMITH, BIANCA A	06/18/2015	EVR061015	REIMB: supplies for writing project	4021500028	35.58	35.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E002 1110 4100 21 000000			Educational Fund/Twain Elementary School/Elementary/Gen			35.58	
64469	SMITH, LINDSEY E	06/18/2015	TR061015	REIMB TUITION FOR CREATING A GOOGLE APPS CLASSROOM (EDUC 717E) COURSE	941500124	300.00	300.00
10E094 1120 2301 63 000000			Educational Fund/Dept - Human Resources/Middle School/T			300.00	
64470	SNAP ON TOOLS	06/18/2015	0527158738	0527158739 - SOCKET FOR A WRENCH 0527158738 - JUMPER BOX FOR DEAD VEHICLE BATTERIES	981501251	315.00	333.35
20E098 2540 4810 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			315.00	
			0527158739	0527158739 - SOCKET FOR A WRENCH 0527158738 - JUMPER BOX FOR DEAD VEHICLE BATTERIES	981501251	18.35	
20E098 2540 4810 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			18.35	
64471	SNELL, KAREN	06/18/2015	EVR060815	REIMB HOME EC CLASSROOM FOOD SUPPLIES	4131500123	69.97	421.01
10E013 1120 4120 29 850000			Educational Fund/Cooper Middle School/Middle School/Tea			69.97	
			EVR060815A	REIMB HOME EC CLASSROOM FOOD SUPPLIES	4131500124	130.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	10E013 1120 4120 29 850000		Educational Fund/Cooper Middle School/Middle School/Tea			130.36	
			EVR060815B	REIMB HOME EC CLASSROOM SUPPLIES	4131500125	19.91	
	10E013 1120 4120 29 850000		Educational Fund/Cooper Middle School/Middle School/Tea			19.91	
			EVR060815C	REIMB HOME EC SUPPLIES	4131500120	200.77	
	10E013 1120 4100 29 850000		Educational Fund/Cooper Middle School/Middle School/Gen			200.77	
64472	SNELSON, TRACY	06/18/2015	EVR060815	REIMB Tracy Snelson CEIS 8K Program Supplies Kilmer - REFRESHMENTS	931500528	57.20	57.20
	10E093 1237 4100 88 000000		Educational Fund/Dept - Support Services/Other Special			57.20	
64473	SOCIAL THINKING	06/18/2015	125640	Social Work Social Skills Materials	931500452	136.66	2,106.56
	10E093 2120 4100 39 000000		Educational Fund/Dept - Support Services/Guidance Servi			136.66	
			125641	Social Work Social Skills Posters and Books	931500453	1,920.50	
	10E093 2120 4100 39 000000		Educational Fund/Dept - Support Services/Guidance Servi			1,920.50	
			125643	Social Work Social Skills Materials	931500448	49.40	
	10E093 2120 4100 39 000000		Educational Fund/Dept - Support Services/Guidance Servi			49.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64474	SOUTHPAW ENTERPRISES INC	06/18/2015	0368015-IN	Occupational Therapy Sensory Bands / Motor Devices	931500374	250.00	250.00
10E093 1290 4100 30 000000			Educational Fund/Dept - Support Services/Other Special			250.00	
64475	Vendor Continued Void	06/18/2015					0.00
64476	Vendor Continued Void	06/18/2015					0.00
64477	SPECIALTY MAT SVC	06/18/2015	769574	DOOR MATS - DISTRICT WIDE	981501261	112.18	466.78
20E098 2540 3230 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint			2.80	
20E098 2540 3230 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint			7.85	
20E098 2540 3230 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint			7.85	
20E098 2540 3230 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint			2.80	
20E098 2540 3230 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint			8.41	
20E098 2540 3230 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint			9.54	
20E098 2540 3230 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint			13.46	
20E098 2540 3230 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint			8.41	
20E098 2540 3230 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint			10.66	
20E098 2540 3230 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint			10.66	
20E098 2540 3230 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint			13.46	
20E098 2540 3230 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint			9.54	
20E098 2540 3230 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint			5.61	
20E098 2540 3220 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint			1.13	
			770485	DOOR MATS - DISTRICT WIDE	981501261	111.34	
20E098 2540 3230 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint			2.78	
20E098 2540 3230 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint			7.79	
20E098 2540 3230 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint			7.79	
20E098 2540 3230 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint			2.78	
20E098 2540 3230 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint			8.35	
20E098 2540 3230 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint			9.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	20E098 2540 3230 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint			13.36	
	20E098 2540 3230 78 100000		Operations & Maintenance Fund/Dept - Operations & Maint			8.35	
	20E098 2540 3230 78 110000		Operations & Maintenance Fund/Dept - Operations & Maint			10.58	
	20E098 2540 3230 78 120000		Operations & Maintenance Fund/Dept - Operations & Maint			10.58	
	20E098 2540 3230 78 130000		Operations & Maintenance Fund/Dept - Operations & Maint			13.36	
	20E098 2540 3230 78 140000		Operations & Maintenance Fund/Dept - Operations & Maint			9.46	
	20E098 2540 3230 78 150000		Operations & Maintenance Fund/Dept - Operations & Maint			5.57	
	20E098 2540 3220 78 000000		Operations & Maintenance Fund/Dept - Operations & Maint			1.13	
			771392	DOOR MATS - DISTRICT WIDE	981501261	115.12	
	20E098 2540 3230 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint			2.88	
	20E098 2540 3230 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint			8.06	
	20E098 2540 3230 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			8.06	
	20E098 2540 3230 78 060000		Operations & Maintenance Fund/Dept - Operations & Maint			2.88	
	20E098 2540 3230 78 070000		Operations & Maintenance Fund/Dept - Operations & Maint			8.63	
	20E098 2540 3230 78 080000		Operations & Maintenance Fund/Dept - Operations & Maint			9.79	
	20E098 2540 3230 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint			13.81	
	20E098 2540 3230 78 100000		Operations & Maintenance Fund/Dept - Operations & Maint			8.63	
	20E098 2540 3230 78 110000		Operations & Maintenance Fund/Dept - Operations & Maint			10.94	
	20E098 2540 3230 78 120000		Operations & Maintenance Fund/Dept - Operations & Maint			10.94	
	20E098 2540 3230 78 130000		Operations & Maintenance Fund/Dept - Operations & Maint			13.81	
	20E098 2540 3230 78 140000		Operations & Maintenance Fund/Dept - Operations & Maint			9.79	
	20E098 2540 3230 78 150000		Operations & Maintenance Fund/Dept - Operations & Maint			5.76	
	20E098 2540 3220 78 000000		Operations & Maintenance Fund/Dept - Operations & Maint			1.14	
			772158	DOOR MATS - DISTRICT WIDE	981501261	128.14	
	20E098 2540 3230 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint			3.20	
	20E098 2540 3230 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint			8.97	
	20E098 2540 3230 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			8.97	
	20E098 2540 3230 78 060000		Operations & Maintenance Fund/Dept - Operations & Maint			3.20	
	20E098 2540 3230 78 070000		Operations & Maintenance Fund/Dept - Operations & Maint			9.61	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 3230 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		10.89	
20E098 2540 3230 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		15.38	
20E098 2540 3230 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		9.61	
20E098 2540 3230 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		12.17	
20E098 2540 3230 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		12.17	
20E098 2540 3230 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		15.38	
20E098 2540 3230 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		10.89	
20E098 2540 3230 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		6.41	
20E098 2540 3220 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.29	
64478 STANISZEWSKI, KATHLEEN L	06/18/2015	MR061015	REIMB IN DIST MILEAGE NOV 2014 - JUN 2015	9541500127	37.25	37.25
10E095 1110 3350 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		37.25	
64479 STEIN, SUSAN D	06/18/2015	EVR060915	REIMBURSE FOR STATE TRACK MEET TRAVEL 05/22-23/15	4091500106	236.84	236.84
10E009 1500 3330 16 000000			Educational Fund/Holmes Middle School/Interscholastic P		236.84	
64480 STREAMWOOD BEHAVIORAL HEALTHCA	06/18/2015	1779	Home Hospital Instruction 4/28/15-5/13/15 Streamwood	931500539	420.00	980.00
10E093 1290 3140 42 000000			Educational Fund/Dept - Support Services/Other Special		420.00	
		1876	Home Hospital Instruction 5/14-5/22 Streamwood	931500550	245.00	
10E093 1290 3140 42 000000			Educational Fund/Dept - Support Services/Other Special		245.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1900	Home Hospital Instruction 5/15-5/28 Streamwood	931500544	315.00	
10E093 1290 3140 42 000000		Educational Fund/Dept - Support Services/Other Special				315.00	
64481	SUMMIT PROFESSIONAL EDUC	06/18/2015	372241	Professional Development Pediatric Yoga Nancy Hipple Hawthorne OT May 1, 2015	931500457	219.00	219.00
10E093 2210 3190 88 000000		Educational Fund/Dept - Support Services/Improvement of				219.00	
64482	Vendor Continued Void	06/18/2015					0.00
64483	SUNBELT STAFFING	06/18/2015	7031729	Contract PT for FMLA 4/27-5/21 Mary Lhotak Sunbelt Staffing	931500542	2,276.96	12,523.28
10E093 2190 3190 00 000000		Educational Fund/Dept - Support Services/Other Support				2,276.96	
			7048107	Contract PT for FMLA 4/27-5/21 Mary Lhotak Sunbelt Staffing	931500542	2,846.20	
10E093 2190 3190 00 000000		Educational Fund/Dept - Support Services/Other Support				2,846.20	
			7062812	Contract PT for FMLA 4/27-5/21 Mary Lhotak Sunbelt Staffing	931500542	2,846.20	
10E093 2190 3190 00 000000		Educational Fund/Dept - Support Services/Other Support				2,846.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7076243	Contract PT for FMLA 4/27-5/21 Mary Lhotak Sunbelt Staffing	931500542	2,276.96	
10E093 2190 3190 00 000000			Educational Fund/Dept - Support Services/Other Support			2,276.96	
			7092277	Contract PT 5/1-5/30 FMLA Mary Lhotak Sunbelt	931500579	2,276.96	
10E093 2190 3190 00 000000			Educational Fund/Dept - Support Services/Other Support			2,276.96	
64484	Vendor Continued Void	06/18/2015					0.00
64485	SUPER DUPER PUB	06/18/2015	2052491A	SPEECH SUPPLIES	931500365	190.70	1,006.97
10E093 2150 4120 40 000000			Educational Fund/Dept - Support Services/Speech Pathlgy			190.70	
			2063634A	Social Work Social Skills Materials	931500447	72.45	
10E093 2120 4100 39 000000			Educational Fund/Dept - Support Services/Guidance Servi			72.45	
			2067971A	Speech Auditory, Following Direction, Grammar Activity Supplies	931500464	202.38	
10E093 2150 4120 40 000000			Educational Fund/Dept - Support Services/Speech Pathlgy			202.38	
			2068691A	Speech Auditory Memory, Pronoun, Her Their Sentence Cards Supplies	931500465	210.74	

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			210.74	
			2068692A	Speech Social Skills Activity Supplies	931500463	39.40	
10E093 2150 4120 40 000000			Educational Fund/Dept - Support Services/Speech Pathlgy			39.40	
			2068695A	SPEECH LONGFELLOW ARTICULATION ASKING QUESTIONS BASIC CONCEPT SUPPLIES	931500467	291.30	
10E093 2150 4120 40 000000			Educational Fund/Dept - Support Services/Speech Pathlgy			291.30	
64486	Vendor Continued Void	06/18/2015					0.00
64487	SUPPLYWORKS	06/18/2015	337330948	CAPACITATOR (1)	981501275	50.55	1,272.49
20E098 2540 4100 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint			50.55	
			337330955	UTILITY PADS (2) PAD HOLDER (1) BUFFING PAD (12) SCRUBBING PAD (4) CLEANING PAD (6)	981501283	410.10	
20E098 2540 4100 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint			83.85	
20E098 2540 4100 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint			15.10	
20E098 2540 4100 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint			15.10	
20E098 2540 4100 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint			23.45	
20E098 2540 4100 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint			15.10	
20E098 2540 4100 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint			15.10	
20E098 2540 4100 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint			15.10	
20E098 2540 4100 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint			15.10	
20E098 2540 4100 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint			68.75	
20E098 2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint			143.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			337771745	CLEANING SUPPLIES FOR STOCK AT WHITMAN AND LONDON	981501242	31.20	
20E098 2540 4100 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint			15.60	
20E098 2540 4100 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint			15.60	
			338087919	FILTER (12) ROLLER BRUSH (2) HEPA FILTER (12) CUSTODIAL SUPPLIES	981501284	763.94	
20E098 2540 4100 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint			63.66	
20E098 2540 4100 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint			63.66	
20E098 2540 4100 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint			63.66	
20E098 2540 4100 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint			63.66	
20E098 2540 4100 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint			63.66	
20E098 2540 4100 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint			63.66	
20E098 2540 4100 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint			63.66	
20E098 2540 4100 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint			63.66	
20E098 2540 4100 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint			63.66	
20E098 2540 4100 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint			63.66	
20E098 2540 4100 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint			63.66	
20E098 2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint			63.68	
			338784101	SCRUBBING PAD (1)	981501299	16.70	
20E098 2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			16.70	
64488	TANABE, MATTHEW T	06/18/2015	MR052615	MILEAGE REIMB - APRIL 2015	0	153.01	153.01
10E700 2630 3350 00 000000			Educational Fund/Technology Services Dept/Information S			153.01	
64489	TEACHER DIRECT	06/18/2015	P458923400026	GENERAL SUPPLIES	71500111	348.12	348.12

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				5TH GRADE - CLIPBOARDS, DOT DICE, SPOTLIGHT ON LITERACY, 19TH CENTURY US HISTORY PACK, ANSWER BUZZERS, & ELEMENTARY DICTIONARY			
10E007 1110 4100 05 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge				348.12	
64490	TEXT HELP INC	06/18/2015	17376	Read & Write for Google Domain Subscription Renewal June 30th, 2015 to June 30th 2016	1931500014	6,450.00	6,450.00
10A000 1920 0000 00 000000		Educational Fund//Prepaid Expenses				6,450.00	
10E093 1237 4700 17 000000		Educational Fund/Dept - Support Services/Other Special				0.00	
64491	THEISEN, BRENDA J	06/18/2015	EVR052915	REIMB FOR LONDON GARDEN	4051500060	33.17	33.17
10E005 2410 4100 20 000000		Educational Fund/London Middle School/Office Of Princip				33.17	
64492	THOMPSON, MICHELLE	06/18/2015	PV060815	Contract Speech General Hawthorne 5/7-5/26 Michelle Thompson Independent Contractor	931500546	2,320.00	2,320.00
10E093 2150 3140 40 000000		Educational Fund/Dept - Support Services/Speech Pathlgy				2,320.00	
64493	THORSTENSON, KELLY M	06/18/2015	TR061015	REIMB TUITION FOR	941500125	300.00	300.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CREATING A GOOGLE APPS CLASSROOM (EDUC 717E) COURSE			
10E094 1110 2301 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit				300.00	
64494	THYSSENKRUPP	06/18/2015	3001861097	ELEVATOR MAINTENANCE AGREEMENT 6/1/15-8/31/15 WHITMAN	981501254	1,209.98	1,209.98
20E098 2540 3190 76 010000		Operations & Maintenance Fund/Dept - Operations & Maint				1,209.98	
64495	TRANE U S INC	06/18/2015	10811432R1	COMPUTER BOARD FOR A/C & HEATING UNIT	981501276	388.00	388.00
20E098 2540 4750 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				388.00	
64496	TYCO INTEGRATED SECURITY	06/18/2015	10374847	DISTRICT WIDE FIRE ALARM CONNECTION FROM 6/1/15 TO 8/31/15	981501230	2,690.88	2,690.88
20E098 2540 3190 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				234.00	
20E098 2540 3190 76 010000		Operations & Maintenance Fund/Dept - Operations & Maint				234.00	
20E098 2540 3190 76 120000		Operations & Maintenance Fund/Dept - Operations & Maint				234.00	
20E098 2540 3190 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				234.00	
20E098 2540 3190 76 050000		Operations & Maintenance Fund/Dept - Operations & Maint				96.00	
20E098 2540 3190 76 060000		Operations & Maintenance Fund/Dept - Operations & Maint				234.00	
20E098 2540 3190 76 070000		Operations & Maintenance Fund/Dept - Operations & Maint				150.00	
20E098 2540 3190 76 080000		Operations & Maintenance Fund/Dept - Operations & Maint				168.96	
20E098 2540 3190 76 090000		Operations & Maintenance Fund/Dept - Operations & Maint				234.00	
20E098 2540 3190 76 100000		Operations & Maintenance Fund/Dept - Operations & Maint				168.96	
20E098 2540 3190 76 110000		Operations & Maintenance Fund/Dept - Operations & Maint				150.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 3190 76 130000			Operations & Maintenance Fund/Dept - Operations & Maint			150.00	
20E098 2540 3190 76 140000			Operations & Maintenance Fund/Dept - Operations & Maint			168.96	
20E098 2540 3190 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint			234.00	
64497	ULTIMATE DOOR CO	06/18/2015	PV060515	INSTALL 1-22' X 24" OVERHEAD THERMACORE	981501277	790.00	790.00
20E098 2540 3190 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			790.00	
64498	UNITED STATES POSTAL SERVICE	06/18/2015	213520539	Postage for Summer Book Program Mailing CEIS Early Intervening Services	931500545	562.31	562.31
10E093 1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special			562.31	
64499	UNITED STATES POSTAL SERVICE	06/18/2015	PV060515	POSTAGE FOR DISTRICT METER	981501286	4,019.00	4,019.00
20E098 2540 3190 00 000000			Operations & Maintenance Fund/Dept - Operations & Maint			4,019.00	
64500	US GAMES	06/18/2015	96897718	Family Learning Program Activity Supplies - Nike Premier Team NFHS Soccer Balls	841500019	163.95	254.98
10E099 3100 4100 84 000000			Educational Fund/District Administration/Direction Of C			163.95	
			96927924	PHYSICAL EDUCATION GENERAL SUPPLIES - GOAL & SOCCER BALLS	71500098	91.03	
10E007 1110 4100 25 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge			91.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64501	VALDES, SHELIA M	06/18/2015	EVR052915	REIMB DISC SCI TEACHING AIDS FOR GR 1 SUN UNIT (SUNSCREEN, WIPES)	9541500117	45.58	134.01
10E095 1110 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				45.58	
			MR060515	REIMB IN DISTRICT TRAVEL - 9/4/14 -5/29/15	9541500118	88.43	
10E095 1110 3350 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				88.43	
64502	VAZQUEZ, ROSIO	06/18/2015	TR061015	REIMB TUITION FOR ABCS OF EFFECTIVE MAINSTREAMING & INCLUSION (EDUC 712Y) COURSE	941500126	300.00	300.00
10E094 1110 2301 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit				300.00	
64503	VERIZON WIRELESS	06/18/2015	9746223869	WIRELESS PHONES FOR MAINT & OPERATIONS 4/24/15-5/23/15 SVC	0	840.95	840.95
20E098 2540 3400 78 000000		Operations & Maintenance Fund/Dept - Operations & Maint				840.95	
64504	Vendor Continued Void	06/18/2015					0.00
64505	WAGNER & SONS INC, MICHAEL	06/18/2015	1337167	PLUMBING SUPPLIES	981501278	109.88	1,482.63
20E098 2540 4740 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				101.27	
20E098 2540 4750 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				8.61	
			1349304	PLUMBING SUPPLIES	981501278	31.95	
20E098 2540 4740 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				29.45	

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			2.50	
			1349530	PLUMBING SUPPLIES	981501278	21.35	
20E098 2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			19.68	
20E098 2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			1.67	
			1349658	PLUMBING SUPPLIES	981501278	22.31	
20E098 2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			20.56	
20E098 2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			1.75	
			1349796	EXPANSION TANK FOR HOT WATER SUPPLY FOR LONDON	981501236	43.94	
20E098 2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			43.94	
			1350792	PLUMBING SUPPLIES	981501298	1,030.85	
20E098 2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			1,030.85	
			1351207	PLUMBING SUPPLIES	981501278	222.35	
20E098 2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			204.93	
20E098 2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			17.42	
64506	WALLNER, DYANNE L	06/18/2015	EVR052915	REIMBURSEMENT FOR FOOD FOR STAFF ON INSTITUTE DAY ON 5/22/15	4111500039	193.18	193.18
10E011 2210 4100 22 000000			Educational Fund/Longfellow Elementary School/Improveme			193.18	
64507	WALZ, W MATTHEW	06/18/2015	MR060815	MILEAGE REIMB WALZ MAY/JUNE 2015	931500560	46.00	46.00
10E093 2190 3350 00 000000			Educational Fund/Dept - Support Services/Other Support			46.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
64508	WASTE MANAGEMENT	06/18/2015	5482863-2008-8	REFUSE PICK UP DISTRICT WIDE	981501268	8,898.16	8,898.16
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			513.73	
64509	WEISS, LINDSEY M	06/18/2015	EVR052915	REIMBURSE FOR AM@HOLMES CRAFT SUPPLLIES	4091500103	39.23	39.23
10E009 1120 4100 93 000000			Educational Fund/Holmes Middle School/Middle School/Gen			39.23	
64510	WEISS, WILLIAM R	06/18/2015	EVR052915	REIMBURSEMENT FOR THE PURCHASE OF GASOLINE FOR THE LAWNMOWER	4111500038	17.13	17.13
20E098 2540 4100 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint			17.13	
64511	Vendor Continued Void	06/18/2015					0.00
64512	Vendor Continued Void	06/18/2015					0.00
64513	WHEELING, VILLAGE OF	06/18/2015	1125000200-00	WATER BILLS - WHEELING	981501258	359.55	4,667.10
20E098 2540 3700 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint			66.26	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	20E098 2540 3700 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			63.00	
	20E098 2540 3700 76 050000		Operations & Maintenance Fund/Dept - Operations & Maint			101.56	
	20E098 2540 3700 76 090000		Operations & Maintenance Fund/Dept - Operations & Maint			83.64	
	20E098 2540 3700 76 150000		Operations & Maintenance Fund/Dept - Operations & Maint			27.70	
	20E098 2540 3700 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			17.39	
			1407300221-00	WATER BILLS - WHEELING	981501258	782.55	
	20E098 2540 3700 76 010000		Operations & Maintenance Fund/Dept - Operations & Maint			144.22	
	20E098 2540 3700 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			137.12	
	20E098 2540 3700 76 050000		Operations & Maintenance Fund/Dept - Operations & Maint			221.05	
	20E098 2540 3700 76 090000		Operations & Maintenance Fund/Dept - Operations & Maint			182.04	
	20E098 2540 3700 76 150000		Operations & Maintenance Fund/Dept - Operations & Maint			60.29	
	20E098 2540 3700 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			37.83	
			1407300223-00	WATER BILLS - WHEELING	981501258	303.15	
	20E098 2540 3700 76 010000		Operations & Maintenance Fund/Dept - Operations & Maint			55.87	
	20E098 2540 3700 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			53.12	
	20E098 2540 3700 76 050000		Operations & Maintenance Fund/Dept - Operations & Maint			85.63	
	20E098 2540 3700 76 090000		Operations & Maintenance Fund/Dept - Operations & Maint			70.52	
	20E098 2540 3700 76 150000		Operations & Maintenance Fund/Dept - Operations & Maint			23.35	
	20E098 2540 3700 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			14.66	
			1607100133-00	WATER BILLS - WHEELING	981501258	860.10	
	20E098 2540 3700 76 010000		Operations & Maintenance Fund/Dept - Operations & Maint			158.51	
	20E098 2540 3700 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			150.71	
	20E098 2540 3700 76 050000		Operations & Maintenance Fund/Dept - Operations & Maint			242.96	
	20E098 2540 3700 76 090000		Operations & Maintenance Fund/Dept - Operations & Maint			200.08	
	20E098 2540 3700 76 150000		Operations & Maintenance Fund/Dept - Operations & Maint			66.26	
	20E098 2540 3700 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			41.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1716000999-00	WATER BILLS - WHEELING	981501258	126.90	
20E098 2540 3700 76 010000		Operations & Maintenance Fund/Dept - Operations & Maint				23.39	
20E098 2540 3700 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				22.24	
20E098 2540 3700 76 050000		Operations & Maintenance Fund/Dept - Operations & Maint				35.85	
20E098 2540 3700 76 090000		Operations & Maintenance Fund/Dept - Operations & Maint				29.52	
20E098 2540 3700 76 150000		Operations & Maintenance Fund/Dept - Operations & Maint				9.78	
20E098 2540 3700 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				6.12	
			1716001000-00	WATER BILLS - WHEELING	981501258	98.70	
20E098 2540 3700 76 010000		Operations & Maintenance Fund/Dept - Operations & Maint				18.19	
20E098 2540 3700 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				17.29	
20E098 2540 3700 76 050000		Operations & Maintenance Fund/Dept - Operations & Maint				27.88	
20E098 2540 3700 76 090000		Operations & Maintenance Fund/Dept - Operations & Maint				22.96	
20E098 2540 3700 76 150000		Operations & Maintenance Fund/Dept - Operations & Maint				7.60	
20E098 2540 3700 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				4.78	
			1716001001-00	WATER BILLS - WHEELING	981501258	1,318.35	
20E098 2540 3700 76 010000		Operations & Maintenance Fund/Dept - Operations & Maint				242.96	
20E098 2540 3700 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				231.01	
20E098 2540 3700 76 050000		Operations & Maintenance Fund/Dept - Operations & Maint				372.40	
20E098 2540 3700 76 090000		Operations & Maintenance Fund/Dept - Operations & Maint				306.69	
20E098 2540 3700 76 150000		Operations & Maintenance Fund/Dept - Operations & Maint				101.56	
20E098 2540 3700 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint				63.73	
			2700250515-00	WATER BILLS - WHEELING	981501258	817.80	
20E098 2540 3700 76 010000		Operations & Maintenance Fund/Dept - Operations & Maint				150.71	
20E098 2540 3700 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				143.30	
20E098 2540 3700 76 050000		Operations & Maintenance Fund/Dept - Operations & Maint				231.01	
20E098 2540 3700 76 090000		Operations & Maintenance Fund/Dept - Operations & Maint				190.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 3700 76 150000				Operations & Maintenance Fund/Dept - Operations & Maint		63.00	
20E098 2540 3700 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		39.54	
64514	WILLING, DEBRA A	06/18/2015	EVR060815	REIMB for food for end of year staff meeting lunch	4151500043	126.83	210.44
10E015 2410 4100 20 000000				Educational Fund/Hawthorne School/Office Of Principal S		126.83	
			EVR060915	REIMB for supplies for End of Year meeting 6/15/15	151500061	83.61	
10E015 2410 4100 20 000000				Educational Fund/Hawthorne School/Office Of Principal S		83.61	
64515	WM LAMP TRACKER INC	06/18/2015	0681083	CONTAINERS FOR BATTERIES FOR RECYCLING	981501241	239.90	239.90
20E098 2540 4100 78 080000				Operations & Maintenance Fund/Dept - Operations & Maint		139.95	
20E098 2540 4100 78 110000				Operations & Maintenance Fund/Dept - Operations & Maint		99.95	
64516	WROBLEWSKI, ANTONIA N	06/18/2015	EVR052215	REIMB FOR INCOMING 6TH GRADE WELCOME GIFTS	4051500053	52.90	52.90
10E005 2410 4100 20 000000				Educational Fund/London Middle School/Office Of Princip		52.90	
64517	YES EQUIPMENT & SERVICES LLC	06/18/2015	LSTR024607	LIFT TRUCK RENTAL	981501281	1,370.00	1,370.00
20E098 2540 3250 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		1,370.00	
64518	ZACH, REBECCA	06/18/2015	EVR052215	REIMB - FOR HELPING PAWS PIZZA PARTY	4121500047	124.00	124.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E012 1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar			124.00	
64519	ZAWADZKI, MELISA	06/18/2015	EVR060815	REIMB CLASSROOM SUPPLIES, BINDERS, BINS, CHARTS	4141500043	53.14	53.14
10E014 1110 4100 02 000000			Educational Fund/Riley Elementary School/Elementary/Gen			53.14	
64520	ZICKERT, LISA	06/18/2015	TR061015	REIMB TUITION FOR CREATING A GOOGLE APPS CLASSROOM (EDUC 717E) COURSE	941500127	300.00	300.00
10E094 1110 2301 63 000000			Educational Fund/Dept - Human Resources/Elementary/Tuit			300.00	
64521	ZIMA, KARYN J	06/18/2015	EVR052915	REIMB MISCELLANEOUS CLASSROOM SUPPLIES, POSTERBOARD, WATERCOLORS, PUNCHES, LETTERS	4141500041	117.66	117.66
10E014 1110 4100 15 000000			Educational Fund/Riley Elementary School/Elementary/Gen			117.66	
64522	Vendor Continued Void	06/18/2015					0.00
64523	Vendor Continued Void	06/18/2015					0.00
64524	Vendor Continued Void	06/18/2015					0.00
64525	ZIMMERMANN HARDWARE INC	06/18/2015	158575	DOOR HARDWARE(1)	981501185	16.19	142.11
20E098 2540 4720 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			16.19	
			158619	MAINT SUPPLIES/DOOR SUPPLIES CAULK	981501184	5.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(1) PAPER CUTTER BLADE (1)			
	20E098 2540 4100 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint				5.66	
			158627	MAINT SUPPLIES/DOOR SUPPLIES CAULK (1) PAPER CUTTER BLADE (1)	981501184	18.00	
	20E098 2540 4100 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint				18.00	
			158651	DOOR HARDWARE SUPPLIES/ DRAWER SUPPLIES /HOLMES	981501189	9.79	
	20E098 2540 4720 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint				9.79	
			158814	HVAC PARTS FOR STOCK IN OPERATIONS	981501240	16.02	
	20E098 2540 4750 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint				16.02	
			158817	HVAC PARTS FOR STOCK IN OPERATIONS	981501240	6.72	
	20E098 2540 4750 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint				6.72	
			158859	FUSES FOR POE AND COOPER FOR HVAC SYSTEMS	981501257	10.08	
	20E098 2540 4750 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint				10.08	
			158860	PART FOR A DOOR (INVOICE 158860)	981501255	5.36	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		ELECTRIC			
		RECEPTACLE			
		(INVOICE 158873)			
20E098 2540 4680 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			2.98	
20E098 2540 4720 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			2.38	
	158870	CHILLER PARTS	981501306	8.77	
20E098 2540 3710 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			8.77	
	158873	PART FOR A DOOR	981501255	6.73	
		(INVOICE 158860)			
		ELECTRIC			
		RECEPTACLE			
		(INVOICE 158873)			
20E098 2540 4680 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			3.75	
20E098 2540 4720 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			2.98	
	158889	PLUMBING SUPPLIES	981501280	7.64	
20E098 2540 4680 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			3.24	
20E098 2540 4740 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			2.00	
20E098 2540 4750 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			1.15	
20E098 2540 4100 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			1.25	
	158890	PLUMBING SUPPLIES	981501280	8.54	
20E098 2540 4680 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			3.63	
20E098 2540 4740 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			2.24	
20E098 2540 4750 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			1.29	
20E098 2540 4100 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			1.38	
	158895	PLUMBING SUPPLIES	981501280	14.69	
20E098 2540 4680 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			6.24	
20E098 2540 4740 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			3.85	
20E098 2540 4750 76 000000	Operations & Maintenance Fund/Dept - Operations & Maint			2.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			2.39	
			158896	PLUMBING SUPPLIES	981501280	7.92	
20E098 2540 4680 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			3.36	
20E098 2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			2.08	
20E098 2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			1.19	
20E098 2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			1.29	
64526	ZINMAN, KIM	06/18/2015	PV061015	Title II Mentoring - Administrative Mentoring 2 Second-Year Principals - Rita Janus and Patty Puetz Second Trimester ending June 9, 2015	341500015	1,100.00	1,100.00
10E095 2640 3190 11 000000			Educational Fund/Dept - Curriculum & Learning/Staff Ser			1,100.00	

414 Computer Check(s) For a Total of 1,394,599.50

	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
	414	Computer	Checks For a Total of	1,394,599.50
Total For	414	Manual, Wire Tran, ACH & Computer Checks		1,394,599.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,394,599.50

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Educational Fund	41,300.37	31.55	697,818.62	739,150.54
20	Operations & Maintenance Fund	8,882.60	0.00	149,117.09	157,999.69
40	Transportation Fund	475.91	0.00	69,626.36	70,102.27
60	Capital Projects Fund	0.00	0.00	427,347.00	427,347.00