

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57379	A T & T	12/19/2013	708Z87009611	708Z8700960681 11/16-12/15	0	5,516.70	17,091.95
20E098	2540 3400 78 180000		Operations & Maintenance	Fund/Dept - Operations & Maint		5,516.70	
			847520270011	84752027005066 11/22-12/21	0	7,540.66	
20E098	2540 3400 78 180000		Operations & Maintenance	Fund/Dept - Operations & Maint		7,540.66	
			847520576011	84752057608987 11/22-12/21	0	29.05	
20E098	2540 3400 78 180000		Operations & Maintenance	Fund/Dept - Operations & Maint		29.05	
			847670320011	84767032005005 11/13-12/12	0	1,020.62	
20E098	2540 3400 78 180000		Operations & Maintenance	Fund/Dept - Operations & Maint		1,020.62	
			847803481011	84780348109772 11/16-12/15	0	416.02	
20E098	2540 3400 78 180000		Operations & Maintenance	Fund/Dept - Operations & Maint		416.02	
			847R26223111	847R2622319594 11/16-12/15	0	2,568.90	
20E098	2540 3400 78 180000		Operations & Maintenance	Fund/Dept - Operations & Maint		2,568.90	
57380	A T & T LONG DISTANCE	12/19/2013	845567297	10/26 BILLING	0	53.97	106.97
20E098	2540 3400 78 180000		Operations & Maintenance	Fund/Dept - Operations & Maint		53.97	
			845567297-1	11/26 BILLING	0	53.00	
20E098	2540 3400 78 180000		Operations & Maintenance	Fund/Dept - Operations & Maint		53.00	
57381	A T & T GLOBAL SVCS	12/19/2013	IL812423	MAINTENANCE AS PER CONTRACT, FROM 11/26/13 TO	981400495	412.10	412.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				12/25/13			
20E098 2540 3410 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		412.10	
57382	Vendor Continued Void	12/19/2013					0.00
57383 A-1 SUBURBAN TOTAL SECURITY		12/19/2013	0000047006	DOOR/HARDWARE	981400460	8.75	130.75
				SUPPLIES/ 5-PIN			
				KEY & SECTIONAL			
				KEYWAY			
20E098 2540 4720 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		8.75	
			0000047175	sectional keyway/	981400491	23.00	
				5 pin key			
20E098 2540 4720 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		23.00	
			0000047348	CUST. SUPPLIES/	981400532	33.00	
				STANDARD 5-PIN			
				KEY (36)			
20E098 2540 4170 78 090000				Operations & Maintenance Fund/Dept - Operations & Maint		11.00	
20E098 2540 4170 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		22.00	
			0000047353	CUST. SUPPLIES/	981400532	33.00	
				STANDARD 5-PIN			
				KEY (36)			
20E098 2540 4170 78 090000				Operations & Maintenance Fund/Dept - Operations & Maint		11.00	
20E098 2540 4170 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		22.00	
			0000047355	CUST. SUPPLIES/	981400532	33.00	
				STANDARD 5-PIN			
				KEY (36)			
20E098 2540 4170 78 090000				Operations & Maintenance Fund/Dept - Operations & Maint		11.00	
20E098 2540 4170 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		22.00	
57384 AC SUPPLY		12/19/2013	378542	Teaching Aids -	131400039	225.40	225.40

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				Tech			
10E013 1120 4120 29 930000			Educational Fund/Cooper	Middle School/Middle School/Tea		225.40	
57385 AIRGAS USA, LLC		12/19/2013	9914154813	CYL RENTAL/ LARGE	981400496	159.59	159.59
				ACETYLENE (3)			
				RENT CYL LARGE			
				OXYGEN (3) RENT			
				CYL SMALL			
				NITROGEN (1)			
20E098 2540 4710 76 020000			Operations & Maintenance Fund/Dept -	Operations & Maint		159.59	
57386 ALEXIAN BROTHERS BEHAVIORAL HO		12/19/2013	H08002386343	Home Hospital	931400187	50.00	50.00
				Tutoring Nov			
10E093 1290 3140 42 200000			Educational Fund/Dept -	Support Services/Other Special		50.00	
57387 ALL-WAYS TRANSPORTATION SVCS I		12/19/2013	4168	ALL WAYS TAXI OCT	931400132	7,749.00	13,986.00
40E093 2550 3310 31 020000			Transportation Fund/Dept -	Support Services/Pupil Trans		7,749.00	
			4200	Transportation	931400184	6,237.00	
				Nov			
40E093 2550 3310 31 020000			Transportation Fund/Dept -	Support Services/Pupil Trans		6,237.00	
57388 AMERICAN BUILDING SVCS LLC		12/19/2013	4001964	DOOR/HARDWARE	981400516	39.55	104.55
				SUPPLIES/ CLOSER			
				ARM/BODY (1)			
				SPRING CAGE (5)			
20E098 2540 4720 76 020000			Operations & Maintenance Fund/Dept -	Operations & Maint		39.55	
			4002136	DOOR/HARDWARE	981400516	65.00	
				SUPPLIES/ CLOSER			
				ARM/BODY (1)			
				SPRING CAGE (5)			
20E098 2540 4720 76 020000			Operations & Maintenance Fund/Dept -	Operations & Maint		65.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57389	AMERICAN TAXI DISPATCH INC	12/19/2013	131003	TRANSPORTATION	0	8,176.66	8,176.66
40E093	2550 3310 31 020000			Transportation Fund/Dept - Support Services/Pupil Trans		3,057.04	
40E096	2550 3310 65 010000			Transportation Fund/Dept - Business Office/Pupil Transp		4,900.23	
40E099	2550 3310 36 970000			Transportation Fund/District Administration/Pupil Trans		219.39	
57390	AMERICAN TIME & SIGNAL CO	12/19/2013	713747	AUDIO/VISUAL	981400472	926.87	926.87
				PARTS/ (1)			
				CLOCK ALLSYNC			
				PLUS 12" RD/S BI			
				ECON 24 VAC CH 4			
				(2) MOVEMENT			
				CORRECTIVE 24 VAC			
				(3) MOVEMENT			
				IMP 2W HOURLY &			
				12 HOUR 24 VCD			
20E098	2540 4780 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		926.87	
57391	AMPERAGE ELEC SUPPLY INC	12/19/2013	0489907-IN	ELECTRICAL	981400493	428.82	1,683.38
				SUPPLIES,TORK,			
				SODIUM LAMP, (6)			
20E098	2540 4680 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		428.82	
			0490214-IN	ELECTRICAL	981400517	1,254.56	
				SUPPLIES/HALIDE			
				LAMPS (14) WIRE			
				NUT (600)			
				ELECTRONIC			
				BALLAST (60)			
20E098	2540 4680 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		1,254.56	
57392	AMSAN	12/19/2013	296918378	CUST SUPPLIES/	981400497	10.05	220.05
				SWITCH 20AMP			
20E098	2540 4170 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		10.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			300500758	FILTER/M-1	981400492	210.00	
20E098 2540 4170 78 010000			Operations & Maintenance	Fund/Dept - Operations & Maint		210.00	
57393	ANDERSON PEST SOLUTIONS	12/19/2013	2768924	DECEMBER SERVICE	0	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	
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 180000			Operations & Maintenance	Fund/Dept - Operations & Maint		39.81	
57394	ANSTADT, DIANE E	12/19/2013	EVR121113	REIMB PEP SUPPLIES	931400164	56.90	56.90
10E093 2330 4100 30 010000			Educational	Fund/Dept - Support Services/Special Area A		56.90	
57395	ARC DISPOSAL-REPUBLIC SVC	12/19/2013	0551-010532736	DEC SERVICE	0	486.04	486.04
20E098 2540 3210 78 080000			Operations & Maintenance	Fund/Dept - Operations & Maint		486.04	
57396	ARCON ASSOCIATES INC	12/19/2013	22329	SD21 FACILITY AIR CONDITIONING	0	1,512.00	5,832.00
60E098 2530 3120 78 180000			Capital Projects	Fund/Dept - Operations & Maint/Facilit		1,512.00	
			22343	KITCHEN ADDITION/REMODELIN G - LONDON	0	4,320.00	

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60E098 2530 3120 78 180000				Capital Projects Fund/Dept - Operations & Maint/Facilit		4,320.00	
57397 ARDUINO, JOSEPH D		12/19/2013	EV120913	REIMB FOR SNACKS	0	18.72	100.12
				FOR FACULTY MTG			
10E012 2210 6420 22 000000				Educational Fund/Tarkington Elementary School/Improvement		18.72	
			EVR121113	REIMB -	4121400003	74.57	
				reimbursement for			
				lounge supplies			
10E012 1110 4100 21 000000				Educational Fund/Tarkington Elementary School/Elementary		74.57	
			EVR121113A	Reimbursement for	4121400001	6.83	
				snacks for			
				building council			
				meeting on 11/14			
10E012 2410 6420 20 000000				Educational Fund/Tarkington Elementary School/Office Of		6.83	
57398 Vendor Continued Void		12/19/2013					0.00
57399 ARLINGTON POWER EQUIP INC		12/19/2013	572833	SAND & GRAVEL/	981400461	1,610.00	2,227.57
				ICE MELT, 1 TON			
				SLICER			
20E098 2540 4860 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		1,610.00	
			572847	SAND & GRAVEL/	981400461	188.14	
				ICE MELT, 1 TON			
				SLICER			
20E098 2540 4860 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		188.14	
			573185	VEHICLE PARTS/	981400459	249.62	
				BLADE ROTOR,			
				BOLT, KEOS NUT,			
				SPRING EXTENSION,			
				PULLEY IDLER,			

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				WHEEL, BULB PRIMER,SCRAPER, BELT DRIVE			
20E098 2540 4810 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		249.62	
			574091	SAND & GRAVEL/ ICE MELT	981400475	179.81	
20E098 2540 4860 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		179.81	
57400 ARLINGTON HTS, VILLAGE OF		12/19/2013	31207-80868	11/22 BILLING	0	530.64	1,103.58
20E098 2540 3700 78 100000			Operations & Maintenance	Fund/Dept - Operations & Maint		530.64	
			49945-107886	11/22 BILLING	0	572.94	
20E098 2540 3700 78 140000			Operations & Maintenance	Fund/Dept - Operations & Maint		572.94	
57401 ARLINGTON HTS FORD INC		12/19/2013	656108	VEHICLE PARTS/ STK F81Z17D742AAW COVER	981400481	57.78	275.36
20E098 2540 4810 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		57.78	
			656803	VEHICLE PARTS/ BUSH & LINK	981400494	217.58	
20E098 2540 4810 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		217.58	
57402 ASHA		12/19/2013	1616244	Support Services Speech Supplies	931400058	183.00	183.00
10E093 2150 4120 40 180000			Educational	Fund/Dept - Support Services/Speech Pathlgy		183.00	
57403 AUGMENTATIVE RESOURCES		12/19/2013	9495	Special Education products	1931400013	1,401.48	1,401.48
10E093 1237 4100 17 000000			Educational	Fund/Dept - Support Services/Other Special		1,401.48	
57404 AURICO REPORTS		12/19/2013	199540	OCT 2013	0	56.00	88.00

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10E094 2640 3900 70 000000				BACKGROUND CKS & REPTS FOR NEW HIRES			
			Educational Fund/Dept - Human Resources/Staff Services/			56.00	
			199541	OCT 2013 BCKGRND	0	16.00	
				CHKS & REPTS FOR SUBS/TUTORS/STDT TCHRS			
10E094 2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			16.00	
			201125	NOV 2013 BCKGRND	0	16.00	
				CHKS & REPTS FOR SUBS/TUTORS/STDT TCHRS			
10E094 2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			16.00	
57405	AUTISM PROD .COM	12/19/2013	6478	Too Much, Too Little, Just Right Game	11400064	67.54	67.54
10E001 2210 6420 22 000000			Educational Fund/Whitman Elementary School/Improvement			67.54	
57406	B & H PHOTO-VIDEO	12/19/2013	76797569	(EAP) - Hard drive, memory card	4701400064	112.90	112.90
10E010 2220 4930 28 000000			Educational Fund/Poe Elementary School/Educational Medi			112.90	
57407	BAGBY, BARI	12/19/2013	EVR121113	Reimb-for meeting lunch on 12/05/13	4131400056	69.95	69.95
10E013 1120 4100 21 000000			Educational Fund/Cooper Middle School/Middle School/Gen			69.95	
57408	BANK OF AMERICA	12/19/2013	XXXX XXXX XXXX 1683	11/3-12/2 BILLING	991400039	1,884.81	1,884.81
10E099 2310 6420 90 010000			Educational Fund/District Administration/Brd Ed Service			1,884.81	

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57409	BARNES, MAUREEN	12/19/2013	MR120913	MILEAGE REIMB	0	62.15	62.15
10E095	1110 3350 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		62.15	
57410	BARNES & NOBLE INC	12/19/2013	IN 2699816	Teaching Aids	351400025	454.74	454.74
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		454.74	
57411	BARR MECHANICAL SALES INC	12/19/2013	13-1317	HEATING & VENTILATION/ EMERGGENCY VISIT AFTER HOURS TO FIX BOILERS AT KILMER SCHOOL	981400518	300.00	300.00
20E098	2540 3730 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		300.00	
57412	BAYRIDGE CONSORTIUM INC	12/19/2013	EV121013	TITLE I PRESENTER & TRAVEL EXPS - DR. R VILLA 11/18-22	0	14,725.37	14,725.37
10E099	2210 3190 36 970000			Educational Fund/District Administration/Improvement of		14,725.37	
57413	BECKERS SCHOOL SUPPLIES	12/19/2013	1212621-IN	Teaching Aids	351400023	77.23	77.23
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		77.23	
57414	BENCHMARK EDUC CO	12/19/2013	258558	Teaching Aids	351400016	1,885.40	2,677.40
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		1,885.40	
			258559	Teaching Aids	351400014	633.60	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		633.60	
			258560	Teaching Aids	351400006	158.40	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		158.40	
57415	BERBAUM, KELLY	12/19/2013	MR120913	MILEAGE REIMB	0	12.49	12.49

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10E095 1110 3350 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		12.49	
57416	BERKHEIMER CO, G W	12/19/2013	146151	HEATING & VENTILATION/ (	981400476	31.96	67.84
				5) GRIPNOTCH			
20E098 2540 4750 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		31.96	
			149595	HEATING & VENTILATION/ (	981400476	48.52	
				5) GRIPNOTCH			
20E098 2540 4750 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		48.52	
			161572	HEATING & VENTILATION/ RUN CAP OVAL	981400498	3.34	
20E098 2540 4750 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		3.34	
			865956	CREDIT FOR ITEMS RETURNED	981400476	-15.98	
20E098 2540 4750 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		-15.98	
57417	BEYERSDORFER, JANET M	12/19/2013	EV120913	REIMB FOR SUPPLIES FOR SPIN PROJECT	0	12.64	12.64
10E014 2220 4930 28 000000				Educational Fund/Riley Elementary School/Educational Me		12.64	
57418	BIELSKI, JILL	12/19/2013	EV121013	REIMB FOR STOIC DVD	0	373.43	373.43
10E009 2210 4120 22 010000				Educational Fund/Holmes Middle School/Improvement of In		373.43	
57419	BIESCHKE, SUSAN MARIE	12/19/2013	EV120913	RIEMB FOR DRAMA SUPPLIES	0	68.70	135.69
10E005 1120 4100 79 950000				Educational Fund/London Middle School/Middle School/Gen		68.70	

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			EV121013	REIMB FOR DRAMA SUPPLIES	0	66.99	
10E005 1120 4100 79 950000				Educational Fund/London Middle School/Middle School/Gen		66.99	
57420 BIONDI, MARY J		12/19/2013	EVR121113	REIMB PE Supplies	4131400043	517.11	517.11
10E013 2410 4100 20 000000				Educational Fund/Cooper Middle School/Office Of Princip		517.11	
57421 BISHOP, MATTHEW D		12/19/2013	EV121013	GUEST PERCUSSIONIST FOR 2013 FALL CHORAL FEST 11/19, 20 & 21	0	300.00	300.00
10E095 2210 3140 51 860000				Educational Fund/Dept - Curriculum & Learning/Improveme		300.00	
57422 BONILLA, LUIS R		12/19/2013	EV120913	REIMB FOR LUNCH FOR CHROMEBOOK DEPLOYMENT 10/16	0	39.00	39.00
10E009 2210 3140 22 010000				Educational Fund/Holmes Middle School/Improvement of In		39.00	
57423 BRANDSTETTER, MEGHAN A		12/19/2013	EV120913	REIMB FOR GR7 SUPPLIES	0	103.72	103.72
10E005 1120 4100 07 000000				Educational Fund/London Middle School/Middle School/Gen		103.72	
57424 Vendor Continued Void		12/19/2013					0.00
57425 BRIGHTSTAR HEALTHCARE		12/19/2013	IVC000000001701294	CONTRACT NURSE OCTOBER	931400136	1,875.00	10,000.00
10E093 1204 3140 32 200000				Educational Fund/Dept - Support Services/Physically Han		1,875.00	
			IVC000000001709831	CONTRACT NURSE OCT	931400137	1,875.00	
10E093 1204 3140 32 200000				Educational Fund/Dept - Support Services/Physically Han		1,875.00	
			IVC000000001710225	CONTRACT NURSE	931400138	300.00	

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				OCT			
10E093 1204 3140 32 200000				Educational Fund/Dept - Support Services/Physically Han		300.00	
			IVC000000001721642	CONTRACT NURSE	931400159	1,875.00	
				NOV			
10E093 1204 3140 32 200000				Educational Fund/Dept - Support Services/Physically Han		1,875.00	
			IVC000000001726618	CONTRACT NURSE	931400161	1,450.00	
				NOV			
10E093 1204 3140 32 200000				Educational Fund/Dept - Support Services/Physically Han		1,450.00	
			IVC000000001735439	Contract Nurse	931400185	1,875.00	
				Nov			
10E093 1204 3140 32 200000				Educational Fund/Dept - Support Services/Physically Han		1,875.00	
			IVC000000001747316	Contract Nurse	931400188	750.00	
				Nov			
10E093 1204 3140 32 200000				Educational Fund/Dept - Support Services/Physically Han		750.00	
57426	BUFFALO GROVE AREA CHAMBER OF	12/19/2013	FORM121113	BG Chamber Membership Renewal	991400035	185.00	185.00
10E099 2320 6400 90 010000				Educational Fund/District Administration/Executive Adm.		185.00	
57427	CALDWELL, GREG	12/19/2013	EVR121113	REIMB - Reimb for conf reg for the IL Assoc for Health, Physical Education, Recreation and Dance on 11/21 and 11/22	4121400004	172.00	172.00
10E012 1110 6410 21 000000				Educational Fund/Tarkington Elementary School/Elementar		172.00	

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57428	CAMELOT EDUCATION-MT PROSPECT	12/19/2013	EVP121113	Tuition Nov	931400174	3,125.69	3,125.69
10E093	1202 8010 31 020000			Educational Fund/Dept - Support Services/Tmh Handicappe		3,125.69	
57429	CAPSTONE CLASSROOM	12/19/2013	TI10038602	Teaching Aids	351400049	584.14	1,006.23
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		584.14	
			TI10038757	Teaching Aids	351400005	422.09	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		422.09	
57430	CAPSTONE PRESS INC	12/19/2013	CI10351232	Teaching Aids	351400011	140.18	554.16
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		140.18	
			CI10351233	Teaching Aids	351400038	326.02	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		326.02	
			CI10351235	Teaching Aids	351400041	87.96	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		87.96	
57431	CARBONARA, APRIL L	12/19/2013	EVR121113	Reimb-classroom supplies for 8A and 8B	4131400057	43.72	43.72
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		43.72	
57432	CARLSON, PAULA	12/19/2013	EVR121113	REIMB Lounge Supplies	4141400027	9.73	9.73
10E014	1110 4100 21 000000			Educational Fund/Riley Elementary School/Elementary/Gen		9.73	
57433	CAROLINA BIOLOGICAL SUPPLY CO	12/19/2013	48580547 RI	Teaching Aids	9541400022	175.11	574.06
10E095	1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		175.11	
			48595791 RI	Teaching Aids	9541400026	398.95	
10E095	1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		398.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57434	CARRION, ARIADNA	12/19/2013	TR120913	TUITION REIMB	0	225.00	450.00
10E094 1110 2300 63 000000				Educational Fund/Dept - Human Resources/Elementary/Tuit		225.00	
			TR120913A	TUITION REIMB	0	225.00	
10E094 1110 2300 63 000000				Educational Fund/Dept - Human Resources/Elementary/Tuit		225.00	
57435	CARY, IZREAL	12/19/2013	EVP121113	CONTRACT SPEECH	931400165	8,960.00	8,960.00
				NOV			
10E093 2150 3190 88 000000				Educational Fund/Dept - Support Services/Speech Pathlgy		8,960.00	
57436	CASHIER, BOILERS	12/19/2013	9505108	OTHER PROF.	981400478	140.00	140.00
				SERVICES/			
				CERTIFICATE FEE			
				BOILER			
				(HAWTHORNE)			
20E098 2530 3190 78 150000				Operations & Maintenance Fund/Dept - Operations & Maint		140.00	
57437	CDW GOVERNMENT INC	12/19/2013	CH1301923	Poe Fiber Cable	7001400010	1,975.00	2,446.81
				Work			
10E700 2630 3190 00 000000				Educational Fund/Technology Services Dept/Information S		1,975.00	
			FS61610	ELO 15"	4701400025	471.81	
				Touchscreen			
				monitor; Model			
				1515L; CDW Part			
				#1299835.			
10E096 2560 4100 62 000000				Educational Fund/Dept - Business Office/Food Services/G		471.81	
57438	Vendor Continued Void	12/19/2013					0.00
57439	CENGAGE LEARNING	12/19/2013	50707879	Teaching Aids	351400045	65.45	2,916.65
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		65.45	
			50707893	Teaching Aids	351400030	198.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		198.00	
			50715195	Teaching Aids	351400013	745.80	
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		745.80	
			50715221	Teaching Aids	351400002	455.40	
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		455.40	
			50715258	Teaching Aids	351400001	455.40	
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		455.40	
			50732942	Teaching Aids	351400048	825.00	
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		825.00	
			50817668	Teaching Aids	351400089	171.60	
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		171.60	
57440 CHARTWELLS DINING SVCS		12/19/2013	1639900063	General Supplies	4261400081	54.40	166,125.74
				Veteran			
				Day-Hero's			
				Breakfast			
10E013 2410 4100 20 000000				Educational Fund/Cooper Middle School/Office Of Princip		54.40	
			1639900065	PRE-K SNACKS	0	3,000.35	
10E096 2560 3920 87 000000				Educational Fund/Dept - Business Office/Food Services/F		3,000.35	
			1939900062	Sped Meeting	931400177	96.00	
				Supplies			
10E093 2330 4100 30 010000				Educational Fund/Dept - Support Services/Special Area A		96.00	
			K1639900012	CLIENT LOAN 29 OF	0	162,974.99	
				48 AND CUSTODIAN			
				MEALS			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E096 2560 3920 62 000000				Educational Fund/Dept - Business Office/Food Services/F		162,974.99	
57441	Vendor Continued Void	12/19/2013					0.00
57442	Vendor Continued Void	12/19/2013					0.00
57443	Vendor Continued Void	12/19/2013					0.00
57444	Vendor Continued Void	12/19/2013					0.00
57445	Vendor Continued Void	12/19/2013					0.00
57446	Vendor Continued Void	12/19/2013					0.00
57447	Vendor Continued Void	12/19/2013					0.00
57448	Vendor Continued Void	12/19/2013					0.00
57449	Vendor Continued Void	12/19/2013					0.00
57450	CHASE CARD SERVICES	12/19/2013	EV111213	GROUPON - ACER	0	708.44	75,101.52
				CHROME BOOK			
10E700 2630 4100 00 000000				Educational Fund/Technology Services Dept/Information S		708.44	
			EV111213A	SWISSOTEL CHGO -	0	2,046.74	
				TRI CONF EXPS (7			
				PEOPLE)			
10E099 2310 3330 90 010000				Educational Fund/District Administration/Brd Ed Service		969.74	
10E099 2320 3330 90 010000				Educational Fund/District Administration/Executive Adm.		440.95	
10E096 2510 3330 60 000000				Educational Fund/Dept - Business Office/Directn Business		636.05	
			EV111213B	TARGET & WALMART	0	20,000.00	
				TITLE I GIFT			
				CARDS - SOCIAL			
				WORKERS			
10A000 1920 0000 00 000000				Educational Fund//Prepaid Expenses		20,000.00	
			EV111213C	CANON SOLUTIONS	0	2,920.78	
				AM - PRINT ROOM			
				COPIER MAINT			
20E098 2570 5410 77 030000				Operations & Maintenance Fund/Dept - Operations & Maint		2,920.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EV111213D	SUPT BUSINESS	0	242.41	
				EXPS - NOV			
10E099 2320 4150 90 010000				Educational Fund/District Administration/Executive Adm.		95.02	
10E099 2320 6420 90 010000				Educational Fund/District Administration/Executive Adm.		147.39	
			EV111213E	CASLON PUB-51	0	1,792.96	
				COPIES OF PROF			
				DEV BK TEACHING			
				FOR BILITERACY			
10E095 2210 4120 11 000000				Educational Fund/Dept - Curriculum & Learning/Improvement		1,792.96	
			EV121113	BLUE COTTON;	0	586.50	
				SHIRTS			
10E700 2630 4100 00 000000				Educational Fund/Technology Services Dept/Information S		586.50	
			EV121113A	IL ASBO; PRE-CONF	0	220.00	
				WORKSHOP; D			
				SCHULER			
10E096 2510 6420 60 000000				Educational Fund/Dept - Business Office/Directn Business		220.00	
			EV121113C	CANON; NON-PRINT	0	4,303.00	
				ROOM COPIER MAINT			
20E098 2570 5410 77 030000				Operations & Maintenance Fund/Dept - Operations & Maint		4,303.00	
			EV121113D	VOXER INV 4294;	0	198.00	
				APPLICATION			
				SOFTWARE SUB			
10E700 2630 4700 00 000000				Educational Fund/Technology Services Dept/Information S		198.00	
			EV121213	ASHA CONF -	0	210.00	
				ANGELA PETRICCA			
10E093 2210 3190 88 000000				Educational Fund/Dept - Support Services/Improvement of		210.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EV121213A	THINKING MOVES -	0	440.60	
				OT SUPPLIES			
10E093	1290 4100 30 010000			Educational Fund/Dept - Support Services/Other Special		440.60	
			EV121213AA	ACER/GATEWAY -	0	199.00	
				CHROMEBOOK			
				COMPLETE REPAIR			
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		199.00	
			EV121213AB	ACER/GATEWAY -	0	199.00	
				CHROMEBOOK			
				COMPLETE REPAIR			
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		199.00	
			EV121213AC	ACER/GATEWAY -	0	199.00	
				CHROMEBOOK			
				COMPLETE REPAIR			
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		199.00	
			EV121213AD	ACER/GATEWAY -	0	199.00	
				CHROMEBOOK			
				COMPLETE REPAIR			
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		199.00	
			EV121213AE	ACER/GATEWAY -	0	199.00	
				CHROMEBOOK			
				COMPLETE REPAIR			
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		199.00	
			EV121213AF	ACER/GATEWAY -	0	199.00	
				CHROMEBOOK			
				COMPLETE REPAIR			
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		199.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EV121213AG	ACER/GATEWAY - CHROMEBOOK COMPLETE REPAIR	0	199.00	
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S			199.00	
			EV121213AH	ACER/GATEWAY - CHROMEBOOK COMPLETE REPAIR	0	199.00	
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S			199.00	
			EV121213AI	ACER/GATEWAY - CHROMEBOOK COMPLETE REPAIR	0	199.00	
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S			199.00	
			EV121213AJ	ACER/GATEWAY - CHROMEBOOK COMPLETE REPAIR	0	796.00	
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S			796.00	
			EV121213B	BUREAU OF EDU & RESEARCH - ASHA DUES E PIROGOVSKY	0	225.00	
10E093 2150 6410 40 180000			Educational Fund/Dept - Support Services/Speech Pathlgy			225.00	
			EV121213C	THE CENTER - BILINGUAL CONF-D MARKS	0	110.00	
10E093 2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement of			110.00	
			EV121213D	CRISIS PREVENTION - CPI TRAINING-TIM	0	899.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MACKIN			
10E093	2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement of		899.00	
			EV121213E	AAHPERD.ORG -	0	165.00	
				TASH CONF-REBECCA			
				FOLAN			
10E093	2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement of		165.00	
			EV121213F	ASHA - RTI & ELL	0	225.00	
				BER CONF-ALEX			
				MEIRIN			
10E093	2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement of		225.00	
			EV121213G	SUMMIT PROF ED -	0	338.00	
				PRESCHOOL &			
				AUTISM CONF-NANCY			
				HIPPLE			
10E093	2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement of		338.00	
			EV121213H	TASH - CONF-LIZ	0	165.00	
				PIPER OLSEN			
10E093	2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement of		165.00	
			EV121213I	TASH - CONF-CARL	0	165.00	
				WATSCHKE			
10E093	2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement of		165.00	
			EV121213J	TASH -	0	165.00	
				CONF-EVELIN			
				PIROGOVSKY			
10E093	2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement of		165.00	
			EV121213K	IL PUBLIC HEALTH	0	80.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				- PROF DEV-MARY JO PETERSON			
10E093 2130 6410 38 040000				Educational Fund/Dept - Support Services/Health Service		80.00	
			EV121213L	IL PUBLIC HEALTH	0	80.00	
				- PROF DEV-ANN MARTIN			
10E093 2130 6410 38 040000				Educational Fund/Dept - Support Services/Health Service		80.00	
			EV121213M	IL PUBLIC HEALTH	0	65.00	
				- PROF DEV-LYNN LIGHTFOOT			
10E093 2130 6410 38 040000				Educational Fund/Dept - Support Services/Health Service		65.00	
			EV121213N	WORLD BOOK SCHOOL	0	3,214.56	
				- ONLINE OL ADV REF STE XD SCH/DC			
10E095 2220 4700 52 200000				Educational Fund/Dept - Curriculum & Learning/Education		3,214.56	
			EV121213O	TUMBLEBOOKS INC -	0	4,540.90	
				LIBRARY (TBL) RENEWAL			
10E095 2220 4700 52 200000				Educational Fund/Dept - Curriculum & Learning/Education		4,540.90	
			EV121213P	SCHOOLMESSENGER -	0	13,016.90	
				RENEWAL			
10E700 2630 4700 00 000000				Educational Fund/Technology Services Dept/Information S		13,016.90	
			EV121213Q	ISTE - MEMBERSHIP	0	95.00	
				RENEWAL-JASON KLEIN			
10E700 2630 6400 00 000000				Educational Fund/Technology Services Dept/Information S		95.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EV121213R	NINO'S PIZZERIA - CHROMEBOOK MTG SUPPLIES	0	123.73	
10E700 2630 4100 00 000000				Educational Fund/Technology Services Dept/Information S		123.73	
			EV121213S	PAYPAL - ENVATO-MEDIA BOARD PRESENTATION	0	28.00	
10E700 2630 4700 00 000000				Educational Fund/Technology Services Dept/Information S		28.00	
			EV121213T	GENESIS TECHNOLOGIES	0	10,997.26	
10E700 2630 3190 00 000000				Educational Fund/Technology Services Dept/Information S		10,997.26	
			EV121213U	CDW GOVERNMENT - 4 GB-RAM	0	55.82	
10E700 2630 4100 00 000000				Educational Fund/Technology Services Dept/Information S		55.82	
			EV121213V	CDW GOVERNMENT - 4 GB-RAM	0	55.82	
10E700 2630 4100 00 000000				Educational Fund/Technology Services Dept/Information S		55.82	
			EV121213W	PAYPAL GLOBALEGROW - MACBOOK BATTERIES	0	279.95	
10E700 2630 4100 00 000000				Educational Fund/Technology Services Dept/Information S		279.95	
			EV121213X	USPS - MAILING TO COOPER PARENTS	0	26.68	
10E700 2630 4100 00 000000				Educational Fund/Technology Services Dept/Information S		26.68	
			EV121213Y	GROUPON - ACER	0	710.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CHROMEBOOKS			
10E700 2630 4100 00 000000				Educational Fund/Technology Services Dept/Information S		710.07	
			EV121213Z	CDW GOVERNMENT -	0	3,018.40	
				ECDEC CHROMEBOOKS			
10E700 2630 5400 00 000000				Educational Fund/Technology Services Dept/Information S		3,018.40	
57451 CHICAGO KILN SERVICE		12/19/2013	4620	Replacement kilns for Field, Longfellow and Tarkington	981400202	11,175.00	11,175.00
60E098 2530 5300 78 180000				Capital Projects Fund/Dept - Operations & Maint/Facilit		11,175.00	
57452 CIEPLIK, DIANNA		12/19/2013	EV121113	ATTENDED TITLE I PROF DEV ON 11/5 & 12/3	0	75.00	75.00
10E099 2210 3190 36 970000				Educational Fund/District Administration/Improvement of		75.00	
57453 CIRRINCIONE, FRANCA		12/19/2013	EVR121113	Reimb. Student Improvement Team Wking lunch Mtg	4131400054	76.18	317.71
10E013 1120 4100 21 000000				Educational Fund/Cooper Middle School/Middle School/Gen		76.18	
			EVR121113A	Reimb General supplies	4131400053	58.79	
10E013 1120 4100 21 000000				Educational Fund/Cooper Middle School/Middle School/Gen		58.79	
			EVR121113B	Reimb-Principal Meeting- Lunch	4131400052	135.80	
10E013 2410 4100 20 000000				Educational Fund/Cooper Middle School/Office Of Princip		135.80	
			EVR121113C	REIMB General Supplies	4131400041	46.94	

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		46.94	
57454 CITICARE TRANSPORTATION		12/19/2013	1704	Transportation	931400182	5,835.85	5,835.85
				Nov			
40E093 2550 3310 31 020000				Transportation Fund/Dept - Support Services/Pupil Trans		5,835.85	
57455 COHEN, AMY E		12/19/2013	TR121013	TUITION REIMB	0	225.00	225.00
10E094 1110 2300 63 000000				Educational Fund/Dept - Human Resources/Elementary/Tuit		225.00	
57456 COMMUNITY SEWER & SEPTIC INC		12/19/2013	25577	MISC./ RODDING	981400499	275.00	1,360.00
				FOR COOPER SCHOOL			
				(WASHROOM)			
20E098 2540 3790 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		275.00	
			25623	MISC/RODDING AT	981400533	285.00	
				HOLMES SCHOOL			
				SEWER LINE REPAIR			
				AT HOLMES SCHOOL			
20E098 2540 3790 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		285.00	
			25627	MISC/RODDING AT	981400533	800.00	
				HOLMES SCHOOL			
				SEWER LINE REPAIR			
				AT HOLMES SCHOOL			
20E098 2540 3790 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		800.00	
57457 CONNOR, SHAINA		12/19/2013	EV121113	ATTENDED TITLE I	0	75.00	75.00
				PROF DEV ON 11/5			
				& 12/3			
10E099 2210 3190 36 970000				Educational Fund/District Administration/Improvement of		75.00	
57458 COOK III, RALPH		12/19/2013	MR120913	MILEAGE REIMB	0	4.75	4.75
10E094 1110 3350 71 000000				Educational Fund/Dept - Human Resources/Elementary/In D		4.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57459	CPI	12/19/2013	EVP121113	CPI Dues	931400178	150.00	150.00
10E093	2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement of		150.00	
57460	CRYSTAL BROOK DIRECT	12/19/2013	29306	Replacement Laminating Film to Tarkington	71400043	325.50	325.50
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		325.50	
57461	CULLIGAN OF WHEELING	12/19/2013	0027242	Payment for Culligan water service	4251400005	59.70	59.70
10E012	1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar		59.70	
57462	CURALINC, LLC	12/19/2013	1743	EAP PROVIDER JAN 2014-MARCH 2014	0	2,565.00	2,565.00
10E094	2640 2400 70 000000			Educational Fund/Dept - Human Resources/Staff Services/		2,565.00	
57463	DARLING INTERNATIONAL INC	12/19/2013	090:2406622	MISC/ CHARTWELL'S GREASE TRAPS FOR LONDON SCHOOL	981400526	265.00	265.00
20E098	2540 3790 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		265.00	
57464	DAVIS WRIGHT TREMAINE LLP	12/19/2013	6182166	E-RATE/USAC SVCS	0	2,012.00	2,012.00
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		2,012.00	
57465	DEETHERDT, DALE	12/19/2013	EV121013	PAYMENT FOR SPRING CHORAL CONCERT 2013 REHEARSAL	0	25.00	25.00
10E013	1120 3140 23 860000			Educational Fund/Cooper Middle School/Middle School/Pro		25.00	
57466	DELTA EDUCATION	12/19/2013	202501062292	Teaching Aids	9541400019	43.00	43.00
10E095	1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		43.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57467	DEMCO INC	12/19/2013	5133687	Library Supplies	1411400005	122.81	426.35
10E014	2220 4320 28 000000			Educational Fund/Riley Elementary School/Educational Me		122.81	
			5142977	General supplies	131400044	96.72	
10E013	2220 4320 28 000000			Educational Fund/Cooper Middle School/Educational Media		96.72	
			5144427	LMC supplies	101400026	143.92	
10E010	2220 4320 28 000000			Educational Fund/Poe Elementary School/Educational Medi		143.92	
			5144528	JWR - Headphones	4701400065	62.90	
				(5)			
10E014	2220 4930 28 000000			Educational Fund/Riley Elementary School/Educational Me		62.90	
57468	DETORO, CHRISTINA	12/19/2013	EVR121113	Reimb Teaching	4131400047	38.42	38.42
				Aids			
10E013	1120 4100 21 000000			Educational Fund/Cooper Middle School/Middle School/Gen		38.42	
57469	DEVANEY, KATRINA	12/19/2013	EV120913	REIMB FOR	0	72.58	78.59
				AM@HOLMES			
				SUPPLIES			
10E009	1120 4100 93 000000			Educational Fund/Holmes Middle School/Middle School/Gen		72.58	
			EV121013	REIMB FOR	0	6.01	
				AM@HOLMES			
				SUPPLIES			
10E009	1120 4100 93 000000			Educational Fund/Holmes Middle School/Middle School/Gen		6.01	
57470	DIGI-KEY CORP	12/19/2013	43653337	GAS & OIL/ 24V DC	981400462	32.16	32.16
				FAN 80X80X25.4 MM			
20E098	2540 4780 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		32.16	
57471	DOERRE, LAURA L	12/19/2013	EVR121113	Reimbursement for	4111400020	52.92	74.51
				kindergarten			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				classroom supplies			
10E011 1110 4100 15 000000			Educational Fund/Longfellow Elementary School/Elementar			52.92	
			EVR121113A	Reimbursement for 4111400021 Kindergarten exploration toys (kitchen toys)		21.59	
10E011 1110 4100 15 000000			Educational Fund/Longfellow Elementary School/Elementar			21.59	
57472	DON'S WELDING & FABRICATING IN	12/19/2013	23556	Stainless Steel Tops for Cart - Health Dept. Req'd	961400044	284.00	833.10
10E096 2560 4100 62 000000			Educational Fund/Dept - Business Office/Food Services/G			284.00	
			23581	Stainless Steel Top for Frost - Health Code	961400051	549.10	
10E096 2560 3230 62 000000			Educational Fund/Dept - Business Office/Food Services/R			549.10	
57473	DONNAN, LUCI	12/19/2013	MR120913	MILEAGE REIMB	0	10.17	10.17
10E093 1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab			10.17	
57474	DOYLE, DIANE L	12/19/2013	EVR121113	REIMB FOR DISCRETE TRIALS SUPPLIES	931400167	71.07	163.73
10E093 1290 4100 30 010000			Educational Fund/Dept - Support Services/Other Special			71.07	
			MR120913	MILEAGE REIMB	0	92.66	
10E093 1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab			92.66	
57475	DUPAGE FED ON HUMAN SVCS REFOR	12/19/2013	1495	OCT INTERPRETING	0	1,699.18	1,699.18

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SVCS			
10E088 3200 3140 34 350000				Educational Fund/Dept - Bilingual Education/Community R		1,699.18	
57476 EASTER SEALS METROPOLITAN CHGO	12/19/2013	0713 021 CGO		PRIVATE TUITION	931400158	4,271.02	11,498.90
				JULY			
10E093 1202 8010 31 020000				Educational Fund/Dept - Support Services/Tmh Handicappe		4,271.02	
			1013 021 CGO	PRIVATE TUITION	931400160	7,227.88	
				OCT			
10E093 1202 8010 31 020000				Educational Fund/Dept - Support Services/Tmh Handicappe		7,227.88	
57477 ECA EDUCATIONAL SVCS	12/19/2013	1216		Balance of	9541300047	24,528.00	24,528.00
				Service Agreement			
				for Science Kit			
				Rental fo			
				2013-2014 school			
				year.			
10E095 2210 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Improveme		24,528.00	
57478 EDUCATIONAL INNOVATIONS INC	12/19/2013	627442-1		Teaching Aids	9541400016	82.90	577.57
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		82.90	
			628156-1	Teaching Aids	9541400021	494.67	
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		494.67	
57479 ELENS & MAICHIN ROOFING & S/M	12/19/2013	4860		WHITMAN ROOFING	0	118,242.00	118,242.00
				PROJECT			
60E098 2530 5200 78 070000				Capital Projects Fund/Dept - Operations & Maint/Facilit		118,242.00	
57480 ENCHANTED LEARNING LLC	12/19/2013	131107-110627S		(WW) Enchanted	4701400061	125.00	125.00
				Learning web			
				subscription			
				renewal			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E001 2220 4700 28 000000				Educational Fund/Whitman Elementary School/Educational		125.00	
57481	ENERGY CONTROLS INC	12/19/2013	00010670	THERMOSTAT REPAIR(9) THERMOSTAT REPAIR-HORZ (6) RS THERMOSTAT REPAIR (14) HW DN/DA THERMOSTAT REPAIR	981400519	1,571.11	1,571.11
20E098 2540 3730 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		1,571.11	
57482	ESIC	12/19/2013	EV121013	PROPERTY & LIABILITY INS PREMIUM 2013-2014	0	250,965.00	250,965.00
10E091 2310 3800 64 000000				Educational Fund/Fixed Chgs/Brd Ed Services/ESIC Pool I		250,965.00	
57483	ETA HAND2MIND	12/19/2013	50570692	Teaching Aids	351400010	276.13	276.13
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		276.13	
57484	EVENS, COLLEEN E	12/19/2013	EVR121113	REIMB Student Incentives & Supplies for Musical	4021400001	89.95	89.95
10E002 1110 4100 23 000000				Educational Fund/Twain Elementary School/Elementary/Gen		89.95	
57485	FEDERAL SUPPLY CO	12/19/2013	133321	Frost - Electric Can Opener	961400045	561.69	561.69
10E096 2560 5410 62 000000				Educational Fund/Dept - Business Office/Food Services/R		561.69	
57486	FEINER SUPPLY	12/19/2013	97161	Support Services Cluster Supplies	931400099	139.90	139.90
10E093 1237 4100 88 000000				Educational Fund/Dept - Support Services/Other Special		139.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57487	FERGUS, THERESA	12/19/2013	EVR121013	REIMB Joint Conference Expenses for Terri Fergus	991400034	88.95	88.95
10E099 2320 3330 90 010000			Educational Fund/District	Administration/Executive Adm.		88.95	
57488	FIRST EAGLE BANK	12/19/2013	7215	AMERICAN CAP FINANCING (OCE COPIER LEASE)	0	12,804.00	12,804.00
20E098 2570 5410 77 030000			Operations & Maintenance Fund/Dept -	Operations & Maint		12,804.00	
57489	Vendor Continued Void	12/19/2013					0.00
57490	Vendor Continued Void	12/19/2013					0.00
57491	Vendor Continued Void	12/19/2013					0.00
57492	FIRST STUDENT INC	12/19/2013	091-C-045825	TRANSPORTATION	0	159.27	260,857.83
40E099 2550 3311 84 000000			Transportation Fund/District	Administration/Pupil Trans		159.27	
			091-C-045856	TRANSPORTATION	0	169.49	
40E095 2550 3311 51 940000			Transportation Fund/Dept -	Curriculum & Learning/Pupil		169.49	
			091-C-045888	TRANSPORTATION	0	320.93	
40E099 3700 3310 36 970000			Transportation Fund/District	Administration/Non Public		320.93	
			091-C-045909	TRANSPORTATION	0	224.32	
40E095 2550 3310 56 000000			Transportation Fund/Dept -	Curriculum & Learning/Pupil		224.32	
			091-C-045912	TRANSPORTATION	0	231.45	
40E095 2550 3310 56 000000			Transportation Fund/Dept -	Curriculum & Learning/Pupil		231.45	
			091-C-045915	TRANSPORTATION	0	221.23	
40E095 2550 3310 56 000000			Transportation Fund/Dept -	Curriculum & Learning/Pupil		221.23	
			091-C-045924	TRANSPORTATION	0	159.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E099	2550 3311 84 000000			Transportation Fund/District Administration/Pupil Trans		159.27	
			091-C-045930	TRANSPORTATION	0	156.48	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		156.48	
			091-C-045933	TRANSPORTATION	0	138.51	
40E096	2550 3310 65 020000			Transportation Fund/Dept - Business Office/Pupil Transp		138.51	
			091-C-045934	TRANSPORTATION	0	138.51	
40E096	2550 3310 65 020000			Transportation Fund/Dept - Business Office/Pupil Transp		138.51	
			091-C-045956	TRANSPORTATION	0	171.97	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		171.97	
			091-C-045982	TRANSPORTATION	0	277.02	
40E095	2550 3311 51 940000			Transportation Fund/Dept - Curriculum & Learning/Pupil		277.02	
			091-C-045984	TRANSPORTATION	0	138.51	
40E013	2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor		138.51	
			091-C-045991	TRANSPORTATION	0	164.84	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		164.84	
			091-C-045999	TRANSPORTATION	0	159.27	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		159.27	
			091-C-046008	TRANSPORTATION	0	138.51	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		138.51	
			091-C-046010	TRANSPORTATION	0	138.51	
40E013	2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor		138.51	
			091-C-046028	TRANSPORTATION	0	172.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		172.59	
			091-C-046071	TRANSPORTATION	0	138.51	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		138.51	
			091-C-046105	TRANSPORTATION	0	138.51	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		138.51	
			091-C-145932	TRANSPORTATION	0	138.51	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		138.51	
			091-H-003455	TRANSPORTATION	0	912.08	
40E095	2550 3310 56 000000			Transportation Fund/Dept - Curriculum & Learning/Pupil		912.08	
			091-H-003470	TRANSPORTATION	0	256,249.54	
40E096	2550 3310 65 010000			Transportation Fund/Dept - Business Office/Pupil Transp		159,533.90	
40E096	2550 3310 65 020000			Transportation Fund/Dept - Business Office/Pupil Transp		74,194.12	
40E096	2550 3310 65 050000			Transportation Fund/Dept - Business Office/Pupil Transp		2,396.66	
40E002	2550 3310 98 000000			Transportation Fund/Twain Elementary School/Pupil Trans		234.69	
40E088	2550 3310 34 360000			Transportation Fund/Dept - Bilingual Education/Pupil Tr		15,096.85	
40E099	2550 3390 36 970000			Transportation Fund/District Administration/Pupil Trans		4,793.32	
57493	FLINN SCIENTIFIC INC	12/19/2013	1698713	Classroom Supplies Chemistry	131400034	138.57	138.57
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		138.57	
57494	FLOLO CORP	12/19/2013	403482	HEATING & VENTILATION/ BOILER. (LONGFELLOW)	981400528	666.30	666.30
20E098	2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		666.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57495	FLOWERS, HEIDI L	12/19/2013	MR120913	MILEAGE REIMB	0	73.90	73.90
10E095	1110 3350 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		73.90	
57496	Vendor Continued Void	12/19/2013					0.00
57497	FOLLETT LIBRARY RESOURCES	12/19/2013	304218F-0	Big pumpkin by Erica Silverman #49E99N3	151400019	15.75	4,963.80
10E015	1110 4310 21 000000			Educational Fund/Hawthorne School/Elementary/Library Bo		15.75	
			306357F-4	Witches brew by Hap Palmer	151400020	69.12	
10E015	1110 4310 21 000000			Educational Fund/Hawthorne School/Elementary/Library Bo		69.12	
			306777-4	Library Books	71400042	613.54	
10E007	2220 4310 28 000000			Educational Fund/Kilmer Elementary School/Educational M		613.54	
			306777F-3	Library Books	71400042	263.98	
10E007	2220 4310 28 000000			Educational Fund/Kilmer Elementary School/Educational M		263.98	
			310397F-2	Pumpkin books English & Spanish	151400022	35.79	
10E015	1110 4310 21 000000			Educational Fund/Hawthorne School/Elementary/Library Bo		35.79	
			318378F-1	Payment for shipment received for Setting up the preschool book	4281400006	28.08	
10E015	2410 4100 20 000000			Educational Fund/Hawthorne School/Office Of Principal S		28.08	
			878621-4	books	91400034	1,939.19	
10E009	2220 4310 28 000000			Educational Fund/Holmes Middle School/Educational Media		1,939.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E009 2220 4310 28 000000			878621F-3	books	91400034	663.30	
			Educational Fund/Holmes Middle School/Educational Media			663.30	
10E002 2220 4310 28 000000			879706F-4	Sept 2014 Book Order	21400053	112.78	
			Educational Fund/Twain Elementary School/Educational Me			112.78	
10E006 2220 4310 28 000000			892857-0	BOOKS ORDERED	61400062	961.16	
			Educational Fund/Field Elementary School/Educational Me			961.16	
10E006 2220 4310 28 000000			892857F-6	BOOKS ORDERED	61400062	261.11	
			Educational Fund/Field Elementary School/Educational Me			261.11	
57498 FOLLETT EDUCATIONAL SERVICES		12/19/2013	1555061B	Teaching Aids	951400092	79.09	579.59
10E095 1110 4120 51 000000			Educational Fund/Dept - Curriculum & Learning/Elementar			79.09	
10E009 1800 4120 34 000000			1572188A	reading materials	91400048	500.50	
			Educational Fund/Holmes Middle School/Bilingual Program			500.50	
57499 FOLLETT SOFTWARE CO		12/19/2013	1102300	barcode labels	91400051	216.87	216.87
10E009 2220 4320 28 000000			Educational Fund/Holmes Middle School/Educational Media			216.87	
57500 GARCIA, ISABEL		12/19/2013	EVR121113	Reimbursement for supplies for Make & Take	4151400009	3.07	3.07
10E015 1110 4100 49 000000			Educational Fund/Hawthorne School/Elementary/General Su			3.07	
57501 GENESIS TECHNOLOGIES INC		12/19/2013	446063	General Supplies	4261400083	109.60	1,190.55
10E013 1120 4100 21 000000			Educational Fund/Cooper Middle School/Middle School/Gen			109.60	
10E009 2410 5400 20 000000			448959	Color MFP (HMS)	4701400060	902.00	
			Educational Fund/Holmes Middle School/Office Of Princip			902.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			451044	Teaching Aids	131400054	178.95	
10E013 1120 4120 29 930000			Educational Fund/Cooper	Middle School/Middle School/Tea		178.95	
57502	GETLIN, LESLIE A	12/19/2013	EV121013	REIMB FOR	0	55.47	55.47
				DISCOVERY SCIENCE			
				MATERIALS			
10E095 1110 4120 51 940000			Educational Fund/Dept -	Curriculum & Learning/Elementar		55.47	
57503	GETTY IMAGES	12/19/2013	8664739	WW-1 YR	4701400054	199.90	199.90
				ClipArt.com			
				subscription			
10E001 2220 4700 28 000000			Educational Fund/Whitman	Elementary School/Educational		199.90	
57504	GIER, BETH M	12/19/2013	MR120913	MILEAGE REIMB	0	24.30	24.30
10E095 1110 3350 51 940000			Educational Fund/Dept -	Curriculum & Learning/Elementar		24.30	
57505	GOULD, ARLEN	12/19/2013	EVR121013	REIMB Joint	991400032	143.96	143.96
				Conference			
				Expenses for			
				Arlen S. Gould			
10E099 2310 3330 90 010000			Educational Fund/District	Administration/Brd Ed Service		143.96	
57506	GRAHAM C-STORES CO	12/19/2013	INV-045778	DIESEL	0	24,709.23	24,709.23
40E096 2550 4640 65 010000			Transportation Fund/Dept -	Business Office/Pupil Transp		24,709.23	
57507	Vendor Continued Void	12/19/2013					0.00
57508	Vendor Continued Void	12/19/2013					0.00
57509	Vendor Continued Void	12/19/2013					0.00
57510	GRAINGER	12/19/2013	9283320688	ELECTRICAL	981400463	157.68	2,522.82
				SUPPLIES/ (20)			
				HALOGEN REFLECTOR			
				LAMPS, (6) QUARTZ			
				METAL HALIDE			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				LAMPS. RUN			
				CAPACITATOR			
20E098 2540 4680 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		156.94	
20E098 2540 4750 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		0.74	
			9283320696	ELECTRICAL	981400463	874.60	
				SUPPLIES/ (20)			
				HALOGEN REFLECTOR			
				LAMPS, (6) QUARTZ			
				METAL HALIDE			
				LAMPS. RUN			
				CAPACITATOR			
20E098 2540 4680 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		870.48	
20E098 2540 4750 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		4.12	
			9283320704	ELECTRICAL	981400463	232.90	
				SUPPLIES/ (20)			
				HALOGEN REFLECTOR			
				LAMPS, (6) QUARTZ			
				METAL HALIDE			
				LAMPS. RUN			
				CAPACITATOR			
20E098 2540 4680 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		231.80	
20E098 2540 4750 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		1.10	
			9284432300	ELECTRICAL	981400463	5.99	
				SUPPLIES/ (20)			
				HALOGEN REFLECTOR			
				LAMPS, (6) QUARTZ			
				METAL HALIDE			
				LAMPS. RUN			
				CAPACITATOR			
20E098 2540 4680 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		5.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4750 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		0.03	
			9287486428	MISC MAINT/HALF DOME MIRROR	981400473	45.05	
20E098 2540 4870 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		45.05	
			9292515633	ELECTRICAL SUPPLIES/ (6) METAL HALIDE LAMPS	981400482	179.04	
20E098 2540 4680 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		179.04	
			9297150410	HEATING & VENTILATION/ V-BELT TYPE 25 (1) V-BELT A/4L (1) CIRCUIT BREAKER (2)	981400500	19.23	
20E098 2540 4750 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		19.23	
			9297600760	HEATING & VENTILATION/ V-BELT TYPE 25 (1) V-BELT A/4L (1) CIRCUIT BREAKER (2)	981400500	617.68	
20E098 2540 4750 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		617.68	
			9304204804	HEATING & VENTILATION/ V BELT, 60 IN.B57 (2) FUSES(30) FUSES (12)	981400520	267.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4680 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		225.30	
20E098 2540 4750 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		41.76	
			9308057174	HEATING & VENTILATION/ V BELT, 60 IN.B57 (2) FUSES(30) FUSES (12)	981400520	49.50	
20E098 2540 4680 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		41.76	
20E098 2540 4750 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		7.74	
			9308529214	HEATING & VENTILATION/ MOTOR SWITCH (1), THERMAL UNIT (1)	981400534	74.09	
20E098 2540 4750 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		74.09	
57511 GRASYUK HERNANDEZ, ELENA		12/19/2013	MV121013	REIMB FOR TRANSPORATION	0	287.92	287.92
40E096 2550 3310 65 010000				Transportation Fund/Dept - Business Office/Pupil Transp		287.92	
57512 GROWER EQUIPMENT & SUPPLY CO		12/19/2013	53776	VEHICLE PARTS/MOWER PARTS 50069162 GEARBOX	981400464	504.59	568.97
20E098 2540 4810 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		504.59	
			53919	VEHICLE PARTS/ 88754 (2) 97658 (2) 06400531 (2)	981400501	64.38	
20E098 2540 4810 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		64.38	
57513 GUEST, LAURIE L		12/19/2013	MR120913	MILEAGE REIMB	0	17.40	17.40
10E094 1110 3350 71 000000				Educational Fund/Dept - Human Resources/Elementary/In D		17.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57514	GUILFORD PUB	12/19/2013	921922	Support Services Special Education Supplies	931400095	357.00	357.00
10E093	1205 4100 17 000000			Educational Fund/Dept - Support Services/Learning Disab		357.00	
57515	GURNEY, ROBERT K	12/19/2013	EV120913	REIMB FOR FIRST DAY OF SCHOOL APPLES & LOCK	0	52.14	52.14
10E005	2210 4100 22 010000			Educational Fund/London Middle School/Improvement of In		52.14	
57516	HALLMAN, VICTORIA C	12/19/2013	EVR121113	REIMB WORKSHOP FEE	4081400002	225.00	225.00
10E008	2210 6410 22 000000			Educational Fund/Frost Elementary School/Improvement of		225.00	
57517	HANDLEY, MARK J	12/19/2013	EV120913	MILEAGE REIMB	0	33.79	33.79
10E700	2630 3350 00 000000			Educational Fund/Technology Services Dept/Information S		33.79	
57518	HAPP BUILDERS INC	12/19/2013	13062	2013 VERTICAL LIFT PROJECT FINAL PAYMENT	0	14,900.00	14,900.00
60E098	2530 5200 78 010000			Capital Projects Fund/Dept - Operations & Maint/Facilit		14,900.00	
57519	HARBOR FREIGHT TOOLS	12/19/2013	616773	(1)MISC MAINT/TARP 19' X 29'4 SILVER H/D (1) PAINT BRUSH-2IN CHIP 36 PK (1) PAINT BRUSH 36 PK (4) 113 HAND TRUCK TIRE-FLAT FREE	981400474	180.93	180.93
20E098	2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		180.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57520	HARRISON, BILL	12/19/2013	EVR121013	Reimbursement to Bill Harrison for Joint Conference Expenses	991400031	298.01	298.01
10E099	2310 3330 90 010000			Educational Fund/District Administration/Brd Ed Service		298.01	
57521	HARROLD, CHRISTINA L	12/19/2013	EV120913	REIMB FOR GR6 BOOKS & MATERIALS	0	61.29	61.29
10E005	1120 4100 06 000000			Educational Fund/London Middle School/Middle School/Gen		61.29	
57522	HEER, CATHERINE	12/19/2013	EV121013	REIMB FOR OUT OF POCKET EXPS - NINO'S 11/21	0	38.50	38.50
10E009	2210 3140 22 010000			Educational Fund/Holmes Middle School/Improvement of In		38.50	
57523	HEINEMANN	12/19/2013	6278184	Heinemann - R. Aceves	11400067	399.30	399.30
10E001	2210 6420 22 000000			Educational Fund/Whitman Elementary School/Improvement		399.30	
57524	HENDERSON, WILLIAM D	12/19/2013	EV120913	REIMB FOR TECH SUPPLIES	0	109.82	109.82
10E005	1120 4100 29 850000			Educational Fund/London Middle School/Middle School/Gen		109.82	
57525	HERITAGE FOOD SVC EQUIP INC	12/19/2013	00023411193-IN	Food Bar Repair	961400052	118.84	118.84
10E096	2560 3230 62 000000			Educational Fund/Dept - Business Office/Food Services/R		118.84	
57526	HERNANDEZ-QUINTANA, CELIA ELIZ	12/19/2013	EV121113	ATTENDED TITLE I PROF DEV ON 12/3	0	37.84	37.84
10E099	2210 3190 36 970000			Educational Fund/District Administration/Improvement of		37.84	
57527	HIGH SCOPE	12/19/2013	INV042727	COR Testing summary forms	151400025	106.20	106.20
10E015	1110 6420 21 000000			Educational Fund/Hawthorne School/Elementary/Miscellaneous		106.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57528	HIKSON, STEVEN E	12/19/2013	EVR121113	Reimbursement for Sand for classroom tables	4151400005	67.08	67.08
10E015 1110 6420 21 000000				Educational Fund/Hawthorne School/Elementary/Miscellaneous		67.08	
57529	HOCKETT, JANELLE	12/19/2013	EV121013	REIMB FOR MTG SUPPLIES 11/20 PLC W/DR VILLA	0	68.01	281.82
10E095 2210 6420 50 000000				Educational Fund/Dept - Curriculum & Learning/Improvement		68.01	
			EV121013A	REIMB FOR STZG OF THE SCHOOLS PRESENTATION SUPPLIES 11/5, 7 & 13	0	213.81	
10E095 2300 4100 50 000000				Educational Fund/Dept - Curriculum & Learning/General A		213.81	
57530	HOLTZMAN, SHAYNA H	12/19/2013	MR120913	MILEAGE REIMB	0	48.82	48.82
10E088 1800 3320 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		48.82	
57531	HOME DEPOT CREDIT SVCS	12/19/2013	5593201	MISC. MAINT/ 6 TIRE RACK (2)	981400502	189.87	189.87
20E098 2540 4870 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		189.87	
57532	Vendor Continued Void	12/19/2013					0.00
57533	Vendor Continued Void	12/19/2013					0.00
57534	HONEYWELL INT'L INC	12/19/2013	5227474034	HEATING & VENTILATION/ REPAIR EXHAUST DGP 2.64 AT RILEY SCHOOL. (EXHAUST DGP OBSOLETE) MOVED EXHAUST	981400465	562.57	1,668.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CONTROL OVER TO R7044 EXCEL-PLUS DDC CONTROLLER. ADDED CONTROL POINTS & SCHEDULES TO CAE PROJECT. CREATED & INSTALLED FIRMWARE, AND ADDED NEW POINTS & SCHEDULES REPAIR DGP 2.74 EXHAUST FAN VARI- 8 DGP AT TARKINGTON SCHOOL. (DEVISE OBSOLETE) ADDED FS20 MODULE TO EXISTING PANEL & PROGRAMMED DELTA 1K			
20E098	2540 3730 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		562.57	
			5227474036	HEATING & VENTILATION/ REPAIR EXHAUST DGP 2.64 AT RILEY SCHOOL. (EXHAUST DGP OBSOLETE) MOVED EXHAUST CONTROL OVER TO R7044 EXCEL-PLUS DDC CONTROLLER.	981400465	917.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ADDED CONTROL POINTS & SCHEDULES TO CAE PROJECT. CREATED & INSTALLED FIRMWARE, AND ADDED NEW POINTS & SCHEDULES REPAIR DGP 2.74 EXHAUST FAN VARI- 8 DGP AT TARKINGTON SCHOOL. (DEVISE OBSOLETE) ADDED FS20 MODULE TO EXISTING PANEL & PROGRAMMED DELTA 1K			
20E098	2540 3730 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		917.62	
			5227687489	HEATING & VENTILATION/ PROVIDE AUTOMATION PARTS AND CONSUMABLES	981400521	188.80	
20E098	2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		188.80	
57535	HOUGHTON MIFFLIN HARCOURT PUB	12/19/2013	949896198	Attn: Chrissy DeToro Supplies for Special Education	131400024	168.00	398.75
10E013	1205 4120 17 000000			Educational Fund/Cooper Middle School/Learning Disabled		168.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			949912852	Attn: Chrissy DeToro Supplies for Special Education	131400024	168.00	
10E013 1205 4120 17 000000				Educational Fund/Cooper Middle School/Learning Disabled		168.00	
			950069474	Teaching Aids	951400099	62.75	
10E095 1110 4120 51 000000				Educational Fund/Dept - Curriculum & Learning/Elementar		62.75	
57536	HYATT REGENCY CHICAGO	12/19/2013	25941	Phil Pritzker's Parking Expense at Joint Conference	991400030	23.60	23.60
10E099 2310 3330 90 010000				Educational Fund/District Administration/Brd Ed Service		23.60	
57537	HYLAND, KATHLEEN ANN	12/19/2013	EVR121013	Reimbursement for various expenses	991400037	465.60	465.60
10E099 2320 6420 90 010000				Educational Fund/District Administration/Executive Adm.		465.60	
57538	IASA	12/19/2013	6452-FY14	SUB RENEWAL TO JOB BANK	0	600.00	600.00
10E094 2640 3500 70 000000				Educational Fund/Dept - Human Resources/Staff Services/		600.00	
57539	IASB	12/19/2013	EVP121113	Joint Conference Workshop for Bill Harrison	991400025	140.00	140.00
10E099 2310 3330 90 010000				Educational Fund/District Administration/Brd Ed Service		140.00	
57540	ICE MOUNTAIN DIRECT	12/19/2013	03K0122865264	Water/Coffee Service	4171400001	205.20	205.20
10E002 2410 6420 20 000000				Educational Fund/Twain Elementary School/Office Of Prin		205.20	
57541	IDVILLE	12/19/2013	2611077	ID Badge Holder	51400024	144.00	144.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for Crisis Cards			
10E005	2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip		144.00	
57542	IJAS	12/19/2013	FORM121113	IJAS membership	131400056	75.00	75.00
				Sponsor Mr. Platt			
10E013	2410 6400 20 000000			Educational Fund/Cooper Middle School/Office Of Princip		75.00	
57543	IL AMERICAN WATER	12/19/2013	1025-210003297358	6" FIRE	0	33.84	680.81
				PROTECTION			
20E098	2540 3700 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		33.84	
				1025-210003497783	11/1 BILLING	0	646.97
20E098	2540 3700 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		646.97	
57544	IL ASBO	12/19/2013	FORM120913	RENEWAL OF BASIC	0	285.00	285.00
				B MEMBERSHIP			
				GHEORGHE TRIFON			
20E098	2540 6400 75 010000			Operations & Maintenance Fund/Dept - Operations & Maint		285.00	
57545	IL ASSOC OF SCHOOL BOARDS	12/19/2013	160210	SCHOOL BOARD	0	2,500.00	2,500.00
				POLICY ONLINE			
				ANNUAL FEE			
10E700	2630 4700 00 000000			Educational Fund/Technology Services Dept/Information S		2,500.00	
57546	IL DEPT OF PUBLIC HEALTH	12/19/2013	FORMS120913	ASBESTOS WORKERS	0	300.00	300.00
				RENEWAL LICENSES			
20E098	2540 3790 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		300.00	
57547	IL RECOVERY GROUP	12/19/2013	2721355	GAS & OIL/OIL	981400525	25.00	25.00
				FILTER TOTES			
				REMOVED USED OIL			
				FILTER TOTES			
				DELIVERED			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4800 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		25.00	
57548 IMPREST FUND		12/19/2013	EV121213	REPLENISH IMPREST	0	8,370.22	39,873.16
10A000 1050 0000 00 000000				Educational Fund//Imprest Fund		8,370.22	
			EV121213A	REPLENISH IMPREST	0	6,504.47	
20A000 1050 0000 00 000000				Operations & Maintenance Fund//Imprest Fund		6,504.47	
			EV121213B	INTEREST	0	-1.53	
10A000 1050 0000 00 000000				Educational Fund//Imprest Fund		-1.53	
			EV121213C	INCREASE IMPREST	0	25,000.00	
				BALANCE TO			
				\$50,000			
10A000 1050 0000 00 000000				Educational Fund//Imprest Fund		25,000.00	
57549 INCLUSIVE TLC SPECIAL NEEDS		12/19/2013	21779	Bluetooth	1931400012	1,641.60	1,641.60
				switches and			
				switch interface			
10E093 1237 4100 17 000000				Educational Fund/Dept - Support Services/Other Special		1,641.60	
57550 INFOBASE LEARNING		12/19/2013	231986	CMS - Infobase	4701400053	1,910.53	1,910.53
				Learning Package			
				renewal			
10E013 2220 4700 28 000000				Educational Fund/Cooper Middle School/Educational Media		1,910.53	
57551 Vendor Continued Void		12/19/2013					0.00
57552 Vendor Continued Void		12/19/2013					0.00
57553 INTEGRYS ENERGY SVCS INC		12/19/2013	33402930	IL-EL_763534-5	0	2,443.90	47,235.59
				10/4-11/1 SVC			
20E098 2540 4660 78 070000				Operations & Maintenance Fund/Dept - Operations & Maint		2,443.90	
			33463430	IL-EL_763534-8	0	2,945.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				10/4-11/4 SVC			
20E098	2540 4660 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		2,945.20	
			33827491	IL-EL_763534-11	0	2,656.04	
				10/11-11/12 SVC			
20E098	2540 4660 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		2,656.04	
			33878225	IL-EL_763534-10	0	2,715.93	
				10/15-11/13 SVC			
20E098	2540 4660 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		2,715.93	
			33878229	IL-EL_763534-12	0	2,762.96	
				10/15-11/13 SVC			
20E098	2540 4660 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		2,762.96	
			34077279	IL-EL_763534-6	0	3,045.48	
				10/22-11/19 SVC			
20E098	2540 4660 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint		3,045.48	
			34077286	IL-EL_763534-9	0	2,781.65	
				10/21-11/19 SVC			
20E098	2540 4660 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		2,781.65	
			34132351	IL-EL_763534-0	0	6,507.66	
				10/21-11/20 SVC			
20E098	2540 4660 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		6,507.66	
			34132358	IL-EL_763534-1	0	8,702.54	
				10/21-11/20 SVC			
20E098	2540 4660 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		8,702.54	
			34132359	IL-EL_763534-2	0	2,758.47	
				10/23-11/20 SVC			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4660 78 060000				Operations & Maintenance Fund/Dept - Operations & Maint		2,758.47	
			34132497	IL-EL_763534-4 10/21-11/20 SVC	0	3,467.94	
20E098 2540 4660 78 010000				Operations & Maintenance Fund/Dept - Operations & Maint		3,467.94	
			34132591	IL-EL_763534-7 10/22-11/19 SVC	0	1,274.65	
20E098 2540 4660 78 150000				Operations & Maintenance Fund/Dept - Operations & Maint		1,274.65	
			34195468	IL-EL_763534-3 10/4-11/1 SVC	0	5,173.17	
20E098 2540 4660 78 130000				Operations & Maintenance Fund/Dept - Operations & Maint		5,173.17	
57554 Vendor Continued Void		12/19/2013					0.00
57555 INTEGRYS ENERGY SVCS - NAT GAS		12/19/2013	1421664-02	GAS USAGE & COST ADJ WHITMAN 9/2013	0	65.01	7,630.69
20E098 2540 4650 78 010000				Operations & Maintenance Fund/Dept - Operations & Maint		65.01	
			1427655-01	OCTOBER SERVICE	0	7,406.14	
20E098 2540 4650 78 010000				Operations & Maintenance Fund/Dept - Operations & Maint		126.88	
20E098 2540 4650 78 020000				Operations & Maintenance Fund/Dept - Operations & Maint		455.24	
20E098 2540 4650 78 050000				Operations & Maintenance Fund/Dept - Operations & Maint		1,059.63	
20E098 2540 4650 78 060000				Operations & Maintenance Fund/Dept - Operations & Maint		588.43	
20E098 2540 4650 78 070000				Operations & Maintenance Fund/Dept - Operations & Maint		477.60	
20E098 2540 4650 78 080000				Operations & Maintenance Fund/Dept - Operations & Maint		379.52	
20E098 2540 4650 78 090000				Operations & Maintenance Fund/Dept - Operations & Maint		623.25	
20E098 2540 4650 78 100000				Operations & Maintenance Fund/Dept - Operations & Maint		463.54	
20E098 2540 4650 78 110000				Operations & Maintenance Fund/Dept - Operations & Maint		538.62	
20E098 2540 4650 78 120000				Operations & Maintenance Fund/Dept - Operations & Maint		455.98	
20E098 2540 4650 78 130000				Operations & Maintenance Fund/Dept - Operations & Maint		1,156.97	
20E098 2540 4650 78 140000				Operations & Maintenance Fund/Dept - Operations & Maint		528.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4650 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		319.41	
20E098	2540 4650 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint		232.80	
			1427655-02	GAS USAGE & COST ADJ WHITMAN 10/2013	0	159.54	
20E098	2540 4650 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint		159.54	
57556	INTERSTATE ALL BATTERY CENTER	12/19/2013	1903901005018	VEHICLE PARTS/ AUTOMOTIVE BATTERIES (2)	981400538	120.95	231.90
20E098	2540 4810 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		120.95	
			236756	VEHICLE PARTS/ AUTOMOTIVE BATTERIES (2)	981400538	110.95	
20E098	2540 4810 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		110.95	
57557	IPMG EBS	12/19/2013	EV121013	DEC FLEXIBLE SPENDING	0	940.50	940.50
10E096	2510 3160 60 000000			Educational Fund/Dept - Business Office/Directn Business		940.50	
57558	JANDURA, TEOFIL J	12/19/2013	EV121013	REIMB FOR GASOLINE	0	27.76	27.76
20E098	2540 4170 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		27.76	
57559	JAYE, CARA M	12/19/2013	MR120913	MILEAGE REIMB	0	62.72	62.72
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		62.72	
57560	JEFF VOSE, SANGAMON COUNTY ROE	12/19/2013	FORM121013	REG FOR K GIESE FROM ALEXANDER GRAHAM BELL MONT - PROF DEV	0	135.00	135.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095 3700 6410 11 000000				Educational Fund/Dept - Curriculum & Learning/Non Publi		135.00	
57561 JENSBY DEMARET, CHRISTY J		12/19/2013	EVR121113	Reimbursement for IEP meeting	4101400003	46.82	156.68
10E010 1110 4100 21 000000				Educational Fund/Poe Elementary School/Elementary/Gener		46.82	
			EVR121113A	Reimb for Staff Lunch Meeting & Safety Vests	4101400002	109.86	
10E010 1110 4100 21 000000				Educational Fund/Poe Elementary School/Elementary/Gener		109.86	
57562 JETHMALANI, MONA		12/19/2013	EV121013	GUEST CLINICIAN FOR 2013 FALL CHORAL FEST 11/19, 20 & 21	0	2,376.00	2,376.00
10E095 2210 3140 51 860000				Educational Fund/Dept - Curriculum & Learning/Improveme		2,376.00	
57563 JON-DON		12/19/2013	1895752	CUSTODIAL SUPPLIES/ (8) MAGNET BAR, (2) DUAL PURPOSE BAG-SANIT, 50 FT. COMMERCIAL CORD, (100) SANITATION BELTS	981400477	157.35	212.43
20E098 2540 4170 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		157.35	
			1902123	CUST SUPPLIES/ SUPER HVY DUTY TRIGGER (36)	981400503	55.08	
20E098 2540 4170 78 010000				Operations & Maintenance Fund/Dept - Operations & Maint		18.36	
20E098 2540 4170 78 070000				Operations & Maintenance Fund/Dept - Operations & Maint		18.36	
20E098 2540 4170 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		18.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57564	KAFITZ, KATIE	12/19/2013	EV121113	ATTENDED TITLE I PROF DEV ON 11/5	0	25.00	25.00
10E099 2210 3190 36 970000				Educational Fund/District Administration/Improvement of		25.00	
57565	KAMISH, BRENDA I	12/19/2013	MR120913	MILEAGE REIMB	0	57.07	57.07
10E093 1205 3350 17 000000				Educational Fund/Dept - Support Services/Learning Disab		57.07	
57566	KELLERMANN, BETH A	12/19/2013	EVR121113	REIMB Teaching Aids	4131400042	41.02	41.02
10E013 1120 4120 21 000000				Educational Fund/Cooper Middle School/Middle School/Tea		41.02	
57567	Vendor Continued Void	12/19/2013					0.00
57568	KIBBONS, PAMELA M	12/19/2013	EV120913	REIMB FOR TRAVEL EXPS TO ISEA STATE CROSS COUNTRY FINALS	0	228.24	750.10
10E013 1500 3330 16 000000				Educational Fund/Cooper Middle School/Interscholastic P		228.24	
			EVR121113	Reimb for General supplies for meetings	4131400058	141.62	
10E013 1120 4100 21 000000				Educational Fund/Cooper Middle School/Middle School/Gen		141.62	
			EVR121113A	Reimb for General supplies	4131400059	44.69	
10E013 1120 4100 21 000000				Educational Fund/Cooper Middle School/Middle School/Gen		44.69	
			EVR121113B	Reimb - General supplies	4131400051	44.50	
10E013 2410 4100 20 000000				Educational Fund/Cooper Middle School/Office Of Princip		44.50	
			EVR121113c	Reimb-General Supplies	4131400050	43.84	

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		43.84	
			EVR121113D	Reimb-for principal's lunch	4131400048	20.94	
10E013 1120 4100 21 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		20.94	
			EVR121113E	REIMB General Supplies	4131400045	93.32	
10E013 1120 4100 21 000000			Educational Fund/Cooper	Middle School/Middle School/Gen		93.32	
			EVR121113F	REIMB General Supplies Veterans Day	4131400046	132.95	
10E013 2410 4100 20 000000			Educational Fund/Cooper	Middle School/Office Of Princip		132.95	
57569 KIDS DISCOVER		12/19/2013	100099027-1	Teaching Aids	9541400017	22.40	332.49
10E095 1110 4120 51 940000			Educational Fund/Dept -	Curriculum & Learning/Elementar		22.40	
			100099365-1	class supplies	91400053	310.09	
10E009 1120 4120 29 810000			Educational Fund/Holmes	Middle School/Middle School/Tea		310.09	
57570 Vendor Continued Void		12/19/2013					0.00
57571 KIM, RAQUEL		12/19/2013	EV121013	REIMB FOR TITLE I INSTRUCTIONAL EXTENDED DAY PROGRAM EXPS	0	175.15	354.82
10E009 2560 4100 36 970000			Educational Fund/Holmes	Middle School/Food Services/Gen		175.15	
			EV121013A	REIMB FOR TITLE I PARENT INVOLVEMENT EXPENSES	0	12.81	
10E099 3700 4100 36 970000			Educational Fund/District	Administration/Non Public Sch		12.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EV121013B	REIMB FOR TITLE I PARENT INVOLVEMENT EXPENSES	0	6.12	
10E099 3700 4100 36 970000			Educational Fund/District	Administration/Non Public Sch		6.12	
			EV121013C	REIMB FOR PROF DEV EXPS	0	40.90	
10E095 2210 6420 50 000000			Educational Fund/Dept - Curriculum & Learning/Improveme			40.90	
			MR120913	MILEAGE REIMB	0	18.65	
10E095 2210 3350 51 000000			Educational Fund/Dept - Curriculum & Learning/Improveme			18.65	
			MR120913A	MILEAGE REIMB	0	71.92	
10E095 2210 3350 51 000000			Educational Fund/Dept - Curriculum & Learning/Improveme			71.92	
			MR120913B	MILEAGE REIMB	0	29.27	
10E095 2210 3350 51 000000			Educational Fund/Dept - Curriculum & Learning/Improveme			29.27	
57572 KLEIN VIDEO SERVICES INC	12/19/2013	4710		STATE OF THE SCHOOLS VIDEO SUBTITLES	0	550.00	550.00
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S			550.00	
57573 KLEIN, JASON	12/19/2013	EV121013		REIMB FOR DEC GOTOMEETING SUB FEES	0	49.00	707.99
10E700 2630 4700 00 000000			Educational Fund/Technology Services Dept/Information S			49.00	
			EV121013A	REIMB FOR COMCAST INTERNET SVC	0	29.99	
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S			29.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EV121013B	REIMB FOR NOV GOTOMEETING SUB FEES	0	49.00	
10E700 2630 4700 00 000000			Educational Fund/Technology Services Dept/Information S			49.00	
			EV121013C	REIMB FOR TECH CENTER OFF-SITE STORAGE	0	580.00	
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S			580.00	
57574 KLUMPP, CHERYL A		12/19/2013	EVR121113	Reimb-General Supplies	4131400049	9.97	9.97
10E013 1120 4100 21 000000			Educational Fund/Cooper Middle School/Middle School/Gen			9.97	
57575 KNEE, SUSAN		12/19/2013	MR120913	MILEAGE REIMB	0	25.26	39.39
10E093 1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab			25.26	
			MR120913A	MILEAGE REIMB	0	14.13	
10E093 1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab			14.13	
57576 KNOERR, NANCY M		12/19/2013	MR120913	MILEAGE REIMB	0	91.99	91.99
10E093 1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab			91.99	
57577 KOLBASKY, DAVID		12/19/2013	MV121013	REIMB FOR TRANSPORATION	0	81.36	81.36
40E096 2550 3310 65 010000			Transportation Fund/Dept - Business Office/Pupil Transp			81.36	
57578 KOTULA, JACQUELINE		12/19/2013	EV121013	REIMB FOR CLASS SUPPLIES	0	35.36	35.36
10E009 1120 4120 29 940000			Educational Fund/Holmes Middle School/Middle School/Tea			35.36	
57579 KRUZICH, ANDREW S		12/19/2013	EV120913	REIMB FOR TRAVEL EXPS TO MIDWEST	0	221.47	221.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FACILITY MASTERS CONF			
10E096 2510 3330 60 000000				Educational Fund/Dept - Business Office/Directn Business		221.47	
57580 KRZOSKA, ANNE MARIE		12/19/2013	MR121013	MILEAGE REIMB	0	128.82	128.82
10E093 1205 3350 17 000000				Educational Fund/Dept - Support Services/Learning Disab		128.82	
57581 LAKE COOK DISTRIB INC		12/19/2013	30132718	Paperback books to support the Battle of the Books Club	101400022	139.08	383.58
10E010 1110 6420 21 000000				Educational Fund/Poe Elementary School/Elementary/Misce		139.08	
			30132778	Teaching Aids	881400001	244.50	
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		244.50	
57582 LAKE COOK CV JOINTS INC		12/19/2013	68832	VEHICLE PARTS/ (2) SHAFT JOINTS 1410 SERIES, (2) SHAFT JOINTS INSTALLED , (1) SHAFT SLIP YOKE 1410 USED (1) SHAFT BALANCE 1 PC	981400479	220.00	220.00
20E098 2540 4810 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		220.00	
57583 LAKESHORE LEARNING MAT'L		12/19/2013	2575321013	Support Services Occupational Therapy Supplies	931400054	157.93	232.65
10E093 1290 4100 30 010000				Educational Fund/Dept - Support Services/Other Special		157.93	
			3091371113	Timers, reading	21400061	74.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				trackers, Pencil grips			
10E002	1205 4100 17 000000			Educational Fund/Twain Elementary School/Learning Disab		74.72	
57584	LAUREATE DAY SCHOOL	12/19/2013	LDS2036	TUITION OCT	931400143	5,246.12	5,246.12
10E093	1202 8010 31 020000			Educational Fund/Dept - Support Services/Tmh Handicappe		5,246.12	
57585	LAWSON PRODUCTS INC	12/19/2013	9302028959	MISC. MAINT/ (100) STEEL FLAT WASHERS, (24) JOBBER DRILLS, (300) CABLE TIES, (200) SCREWS, (10) HEAT SHRINK , (200) WASHERS, (10) TOGGLE LOCKS, (100) DRILL SCREWS	981400467	445.41	445.41
20E098	2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		445.41	
57586	LAZEL	12/19/2013	1202265	(EAP) RazKids Renewal	4701400046	99.95	591.37
10E010	2220 4700 28 000000			Educational Fund/Poe Elementary School/Educational Medi		99.95	
			1211751	BT - RazKids (3 renewal, 1 new)	4701400058	99.95	
10E012	2220 4700 28 000000			Educational Fund/Tarkington Elementary School/Education		99.95	
			1211752	BT - RazKids (3 renewal, 1 new)	4701400058	199.90	
10E012	2220 4700 28 000000			Educational Fund/Tarkington Elementary School/Education		199.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1211754	BT - RazKids (3 renewal, 1 new)	4701400058	99.95	
10E012 2220 4700 28 000000				Educational Fund/Tarkington Elementary School/Education		99.95	
			1219313	(EAP) RazKids Renewal	4701400063	91.62	
10E010 2220 4700 28 000000				Educational Fund/Poe Elementary School/Educational Medi		91.62	
57587 LEARNING FORWARD		12/19/2013	87798	Membership Renewal for Teacher Leader	951400095	99.00	99.00
10E095 1650 6400 54 000000				Educational Fund/Dept - Curriculum & Learning/Gifted Pr		99.00	
57588 LECTORUM PUB INC		12/19/2013	698259	Teaching Aids	351400012	370.88	449.07
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		370.88	
			698265	Teaching Aids	351400020	78.19	
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		78.19	
57589 LENCIONI, ERIN		12/19/2013	EV121113	ATTENDED TITLE I PROF DEV ON 11/5	0	25.00	25.00
10E099 2210 3190 36 970000				Educational Fund/District Administration/Improvement of		25.00	
57590 LEVINE, LAURA R		12/19/2013	EV120913	REIMB FOR BULLETIN BOARD SUPPLIES	0	41.26	41.26
10E005 1120 4100 29 850000				Educational Fund/London Middle School/Middle School/Gen		41.26	
57591 LIBRARY STORE INC		12/19/2013	80850	clear label protectors	151400026	63.95	63.95
10E015 1110 4310 21 000000				Educational Fund/Hawthorne School/Elementary/Library Bo		63.95	
57592 LIGHTFOOT, LYNN M		12/19/2013	MR120913	MILEAGE REIMB	0	34.41	34.41

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093 1205 3350 17 000000				Educational Fund/Dept - Support Services/Learning Disab		34.41	
57593 LIMPERIS, JODIE		12/19/2013	EV121113	ATTENDED TITLE I PROF DEV 11/5 & 12/3	0	75.00	75.00
10E099 2210 3190 36 970000				Educational Fund/District Administration/Improvement of		75.00	
57594 LINDA LOCKHART & ASSOC LLC		12/19/2013	EVP121113	Contract SLP Nov	931400193	3,525.00	18,225.00
10E093 2150 3190 88 000000				Educational Fund/Dept - Support Services/Speech Pathlgy		3,525.00	
			EVP121113A	CONTRACT SPEECH OCT / NOV	931400166	14,700.00	
10E093 2150 3190 88 000000				Educational Fund/Dept - Support Services/Speech Pathlgy		14,700.00	
57595 LITERACY RESOURCES INC		12/19/2013	12551	Curriculum Book	21400063	79.99	79.99
10E002 2210 4100 22 000000				Educational Fund/Twain Elementary School/Improvement of		79.99	
57596 LOPEZ ROBLES, PAM		12/19/2013	EV121113	ATTENDED TITLE I PROF DEV ON 11/5	0	18.92	18.92
10E099 2210 3190 36 970000				Educational Fund/District Administration/Improvement of		18.92	
57597 LUBASH, DENNIS		12/19/2013	EVR121113	Reimb. teacher aids	4131400040	131.54	131.54
10E013 1120 4120 29 930000				Educational Fund/Cooper Middle School/Middle School/Tea		131.54	
57598 MACKE WATER SYS INC		12/19/2013	870940	12/1/13-1/31/14 SVC HAWTHORNE	0	71.90	71.90
10E095 2210 6420 51 000000				Educational Fund/Dept - Curriculum & Learning/Improveme		71.90	
57599 MANGROVE EMPLOYER SERVICES		12/19/2013	190027	COBRA & RETIREE ADMIN FEES	0	574.00	1,148.00
10E096 2510 3160 60 000000				Educational Fund/Dept - Business Office/Directn Business		574.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			190685	COBRA & RETIREE	0	574.00	
				ADMIN FEES			
10E096 2510 3160 60 000000				Educational Fund/Dept - Business Office/Directn Business		574.00	
57600 MARKLUND		12/19/2013	EVP121113	Tuition November	931400173	6,480.52	13,984.28
10E093 1202 8010 31 020000				Educational Fund/Dept - Support Services/Tmh Handicappe		6,480.52	
			EVP121113A	TUITION OCT	931400144	7,503.76	
10E093 1202 8010 31 020000				Educational Fund/Dept - Support Services/Tmh Handicappe		7,503.76	
57601 MARTINEZ SORIA, MARIA		12/19/2013	MR120913	MILEAGE REIMB	0	35.43	35.43
10E088 1800 3320 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		35.43	
57602 MATHCOUNTS FOUNDATION		12/19/2013	FORM121113	Mathcounts	91400056	140.00	140.00
				registration			
10E009 2410 6400 20 000000				Educational Fund/Holmes Middle School/Office Of Princip		140.00	
57603 MAYER-JOHNSON LLC		12/19/2013	44602-MJI-93058	Boardmaker Plus!	1931400015	2,394.00	2,394.00
				v. 6 for Mac			
10E093 1237 4700 17 000000				Educational Fund/Dept - Support Services/Other Special		2,394.00	
57604 MAYO, ROSA		12/19/2013	MV121013	REIMB FOR	0	35.26	35.26
				TRANSPORATION			
40E096 2550 3310 65 010000				Transportation Fund/Dept - Business Office/Pupil Transp		35.26	
57605 Vendor Continued Void		12/19/2013					0.00
57606 Vendor Continued Void		12/19/2013					0.00
57607 MC ALLISTER EQUIP CO		12/19/2013	VP15018	VEHICLE	981400480	369.15	2,563.59
				REPAIR/LOAD BANK			
				TEST GENERATOR,			
				SERIAL #			
				449638UAXE54,			
				MODEL G90WJD/			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				11/7/13 DRAIN COOLANT, REPLACE ENGINE HEATER. REFILL COOLANT & TEST. REPLACE FUEL LIFT PUMP & FUEL LINE & TEST SERIAL # SN 007001003800 (11/1/13) TRAVEL TO CUSTOMERS SITE AND LOAD BAK TEST GENERATOR, SERIAL # 005625 HOLED, MODEL G70			
20E098	2540 3740 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		369.15	
			VP15019	VEHICLE REPAIR/LOAD BANK TEST GENERATOR, SERIAL # 449638UAXE54, MODEL G90WJD/ 11/7/13 DRAIN COOLANT, REPLACE ENGINE HEATER. REFILL COOLANT & TEST. REPLACE FUEL LIFT PUMP & FUEL LINE & TEST SERIAL # SN 007001003800 (11/1/13) TRAVEL	981400480	1,788.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TO CUSTOMERS SITE AND LOAD BAK TEST GENERATOR, SERIAL # 005625 HOLED, MODEL G70			
20E098	2540 3740 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		1,788.50	
			VP15020	VEHICLE REPAIR/LOAD BANK TEST GENERATOR, SERIAL # 449638UAXE54, MODEL G90WJD/ 11/7/13 DRAIN COOLANT, REPLACE ENGINE HEATER. REFILL COOLANT & TEST. REPLACE FUEL LIFT PUMP & FUEL LINE & TEST SERIAL # SN 007001003800 (11/1/13) TRAVEL TO CUSTOMERS SITE AND LOAD BAK TEST GENERATOR, SERIAL # 005625 HOLED, MODEL G70	981400480	405.94	
20E098	2540 3740 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		405.94	
57608	MC GRAW HILL SCHOOL EDUCATION	12/19/2013	77658884001	Workbooks	61400012	-460.20	77.81
10E006	1110 4110 02 000000		Educational	Fund/Field Elementary School/Elementary/Wor		-230.10	
10E006	1800 4110 02 000000		Educational	Fund/Field Elementary School/Bilingual Prog		-230.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			77667741001	Supplies - Grade	61400076	538.01	
				5			
10E006 2210 4120 22 000000				Educational Fund/Field Elementary School/Improvement of		538.01	
57609 MC MASTER-CARR SUPPLY CO		12/19/2013	65328032	HEATING &	981400506	35.05	45.36
				VENTILATION/			
				WEATHER RESISTANT			
				NEOPRENE/ FOAM			
				(2)			
20E098 2540 4750 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		35.05	
			67178034	MISC MAINT/	981400522	10.31	
				TIMING BELT (2)			
20E098 2540 4870 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		10.31	
57610 MCCALL-ALIP, AMY E		12/19/2013	EV120913	REIMB FOR CLASS	0	72.73	72.73
				SUPPLIES			
10E009 1120 4120 29 940000				Educational Fund/Holmes Middle School/Middle School/Tea		72.73	
57611 MCCULLEY, CARRIE		12/19/2013	EV121113	REIMB Homework	4141400025	67.81	200.54
				Club Snacks			
10E014 2210 4100 22 000000				Educational Fund/Riley Elementary School/Improvement of		67.81	
			EVR121113	REIMB Homework	4141400026	92.87	
				Club Snacks			
10E014 1110 4100 21 000000				Educational Fund/Riley Elementary School/Elementary/Gen		92.87	
			EVR121113A	Reimb Meeting	4141400028	39.86	
				Expenses			
10E014 2210 4100 22 000000				Educational Fund/Riley Elementary School/Improvement of		39.86	
57612 MCM ELECTRONICS		12/19/2013	486546	AUDIO/VISUAL	981400504	338.47	338.47
				PARTS-----			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SECURITY MONITOR HARMONIZE CODE (1) SECURITY MONITOR 2-VIDEO INPUTS (2)			
20E098	2540 4780 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		338.47	
57613	MECHANICAL EQUIP INC	12/19/2013	18514	HEATING & VENTILATION/ FILTERS FOR WHITMAN CEILING UNITS	981400527	65.66	65.66
20E098	2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		65.66	
57614	MENTAL HEALTH NETWORK	12/19/2013	EVP121113	Home Hospital Tutoring Nov	931400186	450.00	450.00
10E093	1290 3140 42 200000			Educational Fund/Dept - Support Services/Other Special		450.00	
57615	METRO PREP	12/19/2013	MP5875	TUITION OCT	931400146	4,328.94	4,328.94
10E093	1202 8010 31 020000			Educational Fund/Dept - Support Services/Tmh Handicappe		4,328.94	
57616	MHS	12/19/2013	I719965	SS - Connors 3 renewal	4701400057	495.00	757.90
10E093	2120 4700 39 050000			Educational Fund/Dept - Support Services/Guidance Servi		495.00	
			I721615	Social Work Protocols	931400128	262.90	
10E093	2120 4100 39 050000			Educational Fund/Dept - Support Services/Guidance Servi		262.90	
57617	MICHAELS UNIFORM	12/19/2013	70785	CLOTHING ALLOTMENT/SHOES SHIRTS & DICKIES, EMBROIDERED LOGO,	981400523	440.21	440.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FIRST NAME			
20E098 2540 2520 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		440.21	
57618	MIDWEST FURNISHINGS INC	12/19/2013	5361	GENERAL SUPPLIES	981400469	220.00	220.00
				MAINT./AMTAB			
				LIGHT WEIGHT			
				TABLE			
20E098 2540 4180 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		220.00	
57619	MIKE'S TOWING INC	12/19/2013	1050693	VEHICLE REPAIR/	981400483	25.00	101.00
				STATE SAFETY			
				INSPECTION, PLATE			
				# M168131			
20E098 2540 3740 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		25.00	
			1050754	VEHICLE REPAIR,	981400505	76.00	
				STATE SAFETY			
				INSPECTION (3)			
20E098 2540 3740 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		76.00	
57620	Vendor Continued Void	12/19/2013					0.00
57621	MILLS, SANDY E	12/19/2013	EV120913	REIMB FOR	0	77.65	479.94
				DISCOVERY SCIENCE			
				MATERIALS			
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		77.65	
			EV121013	REIMB FOR	0	66.14	
				DISCOVERY SCIENCE			
				MATERIALS			
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		66.14	
			EV121013A	REIMB FOR	0	40.49	
				DISCOVERY SCIENCE			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MATERIALS			
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		40.49	
			EV121013B	REIMB FOR	0	85.31	
				DISCOVERY SCIENCE			
				MATERIALS			
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		85.31	
			EVR121113	REIM for Teaching	9541400027	210.35	
				Aids			
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		210.35	
57622 MITCHELL, DANA L		12/19/2013	EV120913	REIMB FOR	0	25.34	43.12
				AM@HOLMES			
				SUPPLIES			
10E009 1120 4100 93 000000				Educational Fund/Holmes Middle School/Middle School/Gen		25.34	
			EV120913A	REIMB FOR	0	17.78	
				AM@HOLMES			
				SUPPLIES			
10E009 1120 4100 93 000000				Educational Fund/Holmes Middle School/Middle School/Gen		17.78	
57623 MONDO PUB		12/19/2013	156597	Teaching Aids	351400042	467.50	1,790.50
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		467.50	
			156626	Teaching Aids	351400047	1,323.00	
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		1,323.00	
57624 MOUSER ELECTRONICS		12/19/2013	33674736	AUDIO/VISUAL	981400468	88.36	88.36
				PARTS/ POWER			
				TRANSFORMERS (4)			
				XLR CONNECTORS			
20E098 2540 4780 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		88.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57625	MOVIE LICENSING USA	12/19/2013	1859422	(PV) Movie Licensing - LMS	4701400062	375.00	750.00
10E005	2220 4700 28 000000			Educational Fund/London Middle School/Educational Media		375.00	
			1862354	(PV) Movie Licensing - RF	4701400068	375.00	
10E008	2220 4700 28 000000			Educational Fund/Frost Elementary School/Educational Me		375.00	
57626	MOWBRAY, ILEANA M	12/19/2013	EVR121113	Reimbursement for Make & Take supplies	4151400011	13.16	13.16
10E015	1110 4100 49 000000			Educational Fund/Hawthorne School/Elementary/General Su		13.16	
57627	Vendor Continued Void	12/19/2013					0.00
57628	MW PRINCIPALS' CNTR INC	12/19/2013	R33739	WORK SHOP	4211400003	190.00	1,185.00
10E008	2410 6400 20 000000			Educational Fund/Frost Elementary School/Office Of Prin		190.00	
10E008	2410 6410 20 000000			Educational Fund/Frost Elementary School/Office Of Prin		0.00	
			R33759	Conference Registration for Joe Arduino: October 22 - Administrators Academy - How to Discuss What Matters Most	121400080	190.00	
10E012	2410 6410 20 000000			Educational Fund/Tarkington Elementary School/Office Of		190.00	
			R33836	Conference	71400039	365.00	
10E007	2210 6410 22 000000			Educational Fund/Kilmer Elementary School/Improvement o		365.00	
			R33941	DIFFICULT CONVERSATIONS	0	190.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PROGRAM 10/22 J HOCKETT			
10E095 2230 6410 58 000000				Educational Fund/Dept - Curriculum & Learning/Assessmen		190.00	
			R34031	Conference	71400046	125.00	
				Registration			
10E007 2210 6410 22 000000				Educational Fund/Kilmer Elementary School/Improvement o		125.00	
			R34032	Conference	71400046	125.00	
				Registration			
10E007 2210 6410 22 000000				Educational Fund/Kilmer Elementary School/Improvement o		125.00	
57629 NAEIR		12/19/2013	H528251	MISC. MAIN/ (4) FLEECE GLOVES, (6) SANDING DISKS,) 6) SANDPIPER, (6) DATATRAVELER FLASH BATTERY.	981400485	156.25	156.25
20E098 2540 4870 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		156.25	
57630 NAEYC		12/19/2013	265574	Professional Development Materials	341400005	1,420.00	1,420.00
10E095 2210 4120 11 000000				Educational Fund/Dept - Curriculum & Learning/Improveme		1,420.00	
57631 NAPA HEIGHTS AUTOMOTIVE		12/19/2013	625143	CREDIT RECEIVED FOR CORE DEPOSIT	981400446	-15.00	246.20
20E098 2540 4810 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		-15.00	
			632921	VEHICLE PARTS/ 2002 FORD TRUCK F250 BRAKE PADS,	981400484	258.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REAR BRAKE ROTOR ONLY REAR			
20E098 2540 4810 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		258.71	
			638019	VEHICLE PARTS/ ALUMASEAL STOP LEAK	981400508	2.49	
20E098 2540 4810 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		2.49	
57632	Vendor Continued Void	12/19/2013					0.00
57633	NASCO	12/19/2013	579977	art class supplies	91400043	77.96	1,599.04
10E009 1120 4100 29 800000				Educational Fund/Holmes Middle School/Middle School/Gen		77.96	
			587332	SUPPORT SERVICES OCCUPATIONAL THERAPY SUPPLIES	931400053	101.51	
10E093 1290 4100 30 010000				Educational Fund/Dept - Support Services/Other Special		101.51	
			589191	Support Services Occupational Therapy Supplies	931400050	628.12	
10E093 1290 4100 30 010000				Educational Fund/Dept - Support Services/Other Special		628.12	
			598015	letters,money,cube s	21400055	5.02	
10E002 2210 4100 22 000000				Educational Fund/Twain Elementary School/Improvement of		5.02	
			601204	Support Services Occupational Therapy Supplies	931400050	201.04	
10E093 1290 4100 30 010000				Educational Fund/Dept - Support Services/Other Special		201.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			601417	art class	91400043	63.84	
				supplies			
10E009	1120 4100 29 800000		Educational Fund/Holmes Middle School/Middle School/Gen			63.84	
			611575	Coin Set	21400060	91.63	
10E002	1110 6420 21 000000		Educational Fund/Twain Elementary School/Elementary/Mis			91.63	
			625461	art class	91400043	84.00	
				supplies			
10E009	1120 4100 29 800000		Educational Fund/Holmes Middle School/Middle School/Gen			84.00	
			627379	class supplies	91400055	339.92	
10E009	1120 4100 29 800000		Educational Fund/Holmes Middle School/Middle School/Gen			339.92	
			628583	art class	91400043	6.00	
				supplies			
10E009	1120 4100 29 800000		Educational Fund/Holmes Middle School/Middle School/Gen			6.00	
57634	NATL SCHOOL PRODUCTS	12/19/2013	991932	General supplies	61400072	385.71	1,851.03
				- ELL			
10E006	2210 4120 22 000000		Educational Fund/Field Elementary School/Improvement of			385.71	
			991933	Support Services	931400096	290.68	
				Speech Supplies			
10E093	2150 3140 40 180000		Educational Fund/Dept - Support Services/Speech Pathlgy			290.68	
			992281	Teaching Aids	351400021	323.53	
10E088	1800 4120 34 350000		Educational Fund/Dept - Bilingual Education/Bilingual P			323.53	
			992282	Teaching Aids	351400024	398.64	
10E088	1800 4120 34 350000		Educational Fund/Dept - Bilingual Education/Bilingual P			398.64	
			992283	Teaching Aids	351400026	452.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		452.47	
57635 NATURE'S CLASSROOM INSTITUTE		12/19/2013	FORM121013	REG FOR O KOVAL FROM ALEXANDER GRAHAM BELL MONT - PROF DEV	0	200.00	200.00
10E095 3700 6410 11 000000				Educational Fund/Dept - Curriculum & Learning/Non Publi		200.00	
57636 NATURE-WATCH		12/19/2013	55971A	Teaching Aids	9541400023	164.12	164.12
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		164.12	
57637 NELSON, LAUREN E		12/19/2013	TR121013	TUITION REIMB	0	225.00	225.00
10E094 1110 2300 63 000000				Educational Fund/Dept - Human Resources/Elementary/Tuit		225.00	
57638 NEOPOST USA INC		12/19/2013	51114378	GENERAL SUPPLIES/ METER RENTAL, PREMIER MAINTENANCE, FOR DISTRICT POSTAGE MACHINE	981400529	594.00	594.00
20E098 2540 4100 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		594.00	
57639 NET56		12/19/2013	8690	COMMUNICATION SURCHARGES - DEC 2013	0	6,152.76	47,013.24
10E700 2630 3190 00 000000				Educational Fund/Technology Services Dept/Information S		6,152.76	
			8691	DEC SVCS - INT ACCESS/WAN/WEB HOSTING/EMAIL HOSTING	0	13,747.48	
10E700 2630 3190 00 000000				Educational Fund/Technology Services Dept/Information S		13,747.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8692	DEC SVCS - NETWORK OPERATIONS SUPPORT/APPLICATIO NS SUPPORT/24X7 MONITORING/2 ONSITE ENGINEERS	0	27,113.00	
10E700 2630 3190 00 000000				Educational Fund/Technology Services Dept/Information S		27,113.00	
57640	Vendor Continued Void	12/19/2013					0.00
57641	Vendor Continued Void	12/19/2013					0.00
57642	NEUCO	12/19/2013	812371	HEATING & VENTILATION/ NAT GAS HORZMNT PILOT KIT, SPARK	981400470	187.28	1,666.71
20E098 2540 4750 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		187.28	
			828244	HEATING & VENTILATION/ DAMPER (24V-240V) FOR TARKINGTON BOILER	981400486	279.45	
20E098 2540 4750 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		279.45	
			848974	HEATING & VENTILATION/ MODULAR MOTOR FOR WHITMAN SCHOOL, BOILER BURNER.WHITMAN PUMP SEAL KIT FOR HOT WATER PUMP BOILER BURNER	981400524	540.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MODEM FPR			
				LONGFELLOW SCHOOL			
20E098 2540 4750 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		540.00	
			853438	HEATING &	981400524	395.49	
				VENTILATION/			
				MODULAR MOTOR FOR			
				WHITMAN SCHOOL,			
				BOILER			
				BURNER.WHITMAN			
				PUMP SEAL KIT FOR			
				HOT WATER PUMP			
				BOILER BURNER			
				MODEM FPR			
				LONGFELLOW SCHOOL			
20E098 2540 4750 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		395.49	
			853563	HEATING &	981400524	264.49	
				VENTILATION/			
				MODULAR MOTOR FOR			
				WHITMAN SCHOOL,			
				BOILER			
				BURNER.WHITMAN			
				PUMP SEAL KIT FOR			
				HOT WATER PUMP			
				BOILER BURNER			
				MODEM FPR			
				LONGFELLOW SCHOOL			
20E098 2540 4750 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		264.49	
57643	NORBERG, CYNTHIA R	12/19/2013	EV120913	REIMB FOR TRAVEL	0	1,107.55	2,018.15
				EXPS - AASL NATL			
				CONF HARTFORD CT			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				11/13-17			
10E095 2210 3330 50 000000				Educational Fund/Dept - Curriculum & Learning/Improvement		1,107.55	
			EV120913A	REIMB FOR BOOKS & MATERIALS FOR LMC COLLECTION	0	272.60	
10E005 2220 4310 28 000000				Educational Fund/London Middle School/Educational Media		272.60	
			EV121013	REIMB FOR NATL CONF REG AM ASSOC OF SCHOOL LIBRARIANS 11/14-17 HARTFORD CT	0	638.00	
10E095 2210 6411 50 000000				Educational Fund/Dept - Curriculum & Learning/Improvement		638.00	
57644 NORMYLE, CARYN M		12/19/2013	EVR121113	REIMB - reimbursement for Underground Railroad Simulation	4121400005	9.14	9.14
10E012 1110 4100 21 000000				Educational Fund/Tarkington Elementary School/Elementary		9.14	
57645 NORTHERN PRINT NETWORK		12/19/2013	0382716	STATE OF THE SCHOOLS MATERIALS	0	315.00	315.00
10E700 2630 3190 00 000000				Educational Fund/Technology Services Dept/Information S		315.00	
57646 Vendor Continued Void		12/19/2013					0.00
57647 NSSEO		12/19/2013	6187	DESC Vision Tuition First Semester FY13-14 #17199	931400133	21,393.75	185,182.38
10E093 4120 8050 31 020000				Educational Fund/Dept - Support Services/Payments Sp Ed		21,393.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093 1207 8020 31 020000			6195	NSSEO HH SERVICES	931400134	115,717.65	
			Educational Fund/Dept - Support Services/Hard Of Hearin			115,717.65	
20E098 2540 3790 76 020000			6242	SNOW/ICE STORM WARNING SVC FY13-14 ACCT 27199	0	400.00	
			Operations & Maintenance Fund/Dept - Operations & Maint			400.00	
10E093 4120 8050 31 020000			6243	SECOND SEMESTER FORMULA BILLING FY13-14	931400175	42,224.50	
			Educational Fund/Dept - Support Services/Payments Sp Ed			42,224.50	
10E093 4120 8050 31 020000			6254	TECHNICAL ASSISTANCE BILLING SECOND SEMESTER FY13-14 #88199	931400176	5,446.48	
			Educational Fund/Dept - Support Services/Payments Sp Ed			5,446.48	
57648 NSTA		12/19/2013	2415871	Teaching Aids	9541400018	430.66	430.66
10E095 1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar			430.66	
57649 NUTOYS LEISURE PRODUCTS		12/19/2013	40732	MISC. MAINT/ HARDWARE PKG FOR WAVE POLY SLIDE (1) EXIT SECTION WAVE SLIDE (1)	981400507	374.00	374.00
20E098 2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			374.00	
57650 NYE & ASSOCIATES		12/19/2013	EVP121113	PRESENTER SPEAKER FEES PD	931400151	500.00	500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093 2210 3190 88 000000				Educational Fund/Dept - Support Services/Improvement of		500.00	
57651 OBERMAN, RICHARD		12/19/2013	EVR121113	REIMB: 2013 IAHPERD Convention & Membership	4021400002	198.00	198.00
10E002 2220 6410 22 000000				Educational Fund/Twain Elementary School/Educational Me		198.00	
57652 OTIS ELEVATOR CO		12/19/2013	CY05463C13	ELEVATOR SERVICE, COOPER SCHOOL AS PER AGREEMENT FROM 12/1/13 TO 12/31/13	981400509	188.74	188.74
20E098 2530 3190 78 130000				Operations & Maintenance Fund/Dept - Operations & Maint		188.74	
57653 PACIFIC NW PUB		12/19/2013	76582	supplies	91400054	208.65	208.65
10E009 2410 4100 20 000000				Educational Fund/Holmes Middle School/Office Of Princip		208.65	
57654 PADDOCK PUBLICATIONS INC		12/19/2013	T4357905	ANNUAL FINANCIAL PUBLICATION	0	2,570.40	2,570.40
10E099 2310 6420 90 010000				Educational Fund/District Administration/Brd Ed Service		2,570.40	
57655 PALOS SPORTS		12/19/2013	161114-00	PE class supplies	91400050	1,253.90	2,840.37
10E009 1120 4100 25 890000				Educational Fund/Holmes Middle School/Middle School/Gen		1,253.90	
			161114-02	PE class supplies	91400050	359.99	
10E009 1120 4100 25 890000				Educational Fund/Holmes Middle School/Middle School/Gen		359.99	
			161395-00	PE Equipment	91400052	616.49	
10E009 1120 5400 25 890000				Educational Fund/Holmes Middle School/Middle School/Equ		616.49	
			161395-01	PE Equipment	91400052	609.99	
10E009 1120 5400 25 890000				Educational Fund/Holmes Middle School/Middle School/Equ		609.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57656	PATTERSON MEDICAL SUPPLY	12/19/2013	5651532607	Support Services	931400125	279.85	279.85
				PT Supplies			
10E093	1290 4100 30 010000			Educational Fund/Dept - Support Services/Other Special		279.85	
57657	PEARSON EDUCATION	12/19/2013	4022915458	Teaching Aids	351400008	392.07	1,095.31
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		392.07	
			4022932082	Textbooks	951300187	703.24	
10E095	1120 4200 51 000000			Educational Fund/Dept - Curriculum & Learning/Middle Sc		703.24	
57658	PEREZ, OLGA	12/19/2013	MV121013	REIMB FOR	0	105.77	105.77
				TRANSPORATION			
40E096	2550 3310 65 010000			Transportation Fund/Dept - Business Office/Pupil Transp		105.77	
57659	PETERSON, MARY JO	12/19/2013	MR121013	MILEAGE REIMB	0	27.40	27.40
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		27.40	
57660	PETTY CASH/CATHY HEER	12/19/2013	EV121013	REPLENISH PETTY	0	19.61	19.61
				CASH			
10E009	1120 4100 21 000000			Educational Fund/Holmes Middle School/Middle School/Gen		19.61	
57661	PETTY CASH/AMY SCHULTZ	12/19/2013	EV120913	REPLENISH PETTY	0	86.10	86.10
				CASH			
10E088	1800 4100 34 360000			Educational Fund/Dept - Bilingual Education/Bilingual P		86.10	
57662	PETTY CASH/DIANE MASSARSKY	12/19/2013	EV120913	REPLENISH PETTY	0	44.74	44.74
				CASH			
10E002	1110 4100 21 000000			Educational Fund/Twain Elementary School/Elementary/Gen		44.74	
57663	PETTY CASH/LAVONNE KNAPSTEIN	12/19/2013	EV121013	REPLENISH PETTY	0	33.00	33.00
				CASH			
10E006	1110 4100 21 000000			Educational Fund/Field Elementary School/Elementary/Gen		33.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57664	PETTY, LINDA B	12/19/2013	EV121013	REIMB FOR BATTERIES	0	15.25	15.25
10E005 2220 4320 28 000000				Educational Fund/London Middle School/Educational Media		15.25	
57665	PHARMACY RESOURCES INC	12/19/2013	30-89	Nursing Dues and Fees	931400012	55.00	55.00
10E093 2130 6400 38 040000				Educational Fund/Dept - Support Services/Health Service		55.00	
57666	PORTLE, ROBERT	12/19/2013	EV121013	PIANO TUNING	0	288.00	432.00
10E009 1120 3230 23 860000				Educational Fund/Holmes Middle School/Middle School/Rep		288.00	
			EVP121113	PIANO TUNING	4261400082	144.00	
10E013 1120 3230 23 860000				Educational Fund/Cooper Middle School/Middle School/Rep		144.00	
10E099 2310 3190 90 010000				Educational Fund/District Administration/Brd Ed Service		0.00	
57667	POSITIVE PROMOTIONS	12/19/2013	04879576	Lanyard Pins	51400033	205.95	205.95
10E005 2410 4100 20 000000				Educational Fund/London Middle School/Office Of Princip		205.95	
57668	POWELL, PAMELA S	12/19/2013	EVR121113	REIMB Technology Supplies	931400179	33.39	33.39
10E093 1237 4100 17 000000				Educational Fund/Dept - Support Services/Other Special		33.39	
57669	Vendor Continued Void	12/19/2013					0.00
57670	PPR, LLC	12/19/2013	0131411-IN	CONTRACT SLP OCT	931400148	1,350.00	11,850.00
10E093 1204 3140 32 200000				Educational Fund/Dept - Support Services/Physically Han		1,350.00	
			0131420-IN	CONTRACT SLP OCT	931400149	2,475.00	
10E093 2150 3190 88 000000				Educational Fund/Dept - Support Services/Speech Pathlgy		2,475.00	
			0131574-IN	CONTRACT SPEECH	931400155	1,350.00	
				NOV			
10E093 1204 3140 32 200000				Educational Fund/Dept - Support Services/Physically Han		1,350.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093 2150 3190 88 000000			0131583-IN	CONTRACT SLP NOV	931400150	2,437.50	
			Educational Fund/Dept -	Support Services/Speech Pathlgy		2,437.50	
10E093 1204 3140 32 200000			0131822-IN	CONTRACT SPEECH	931400156	900.00	
				NOV			
			Educational Fund/Dept -	Support Services/Physically Han		900.00	
10E093 2150 3190 88 000000			0131831-IN	CONTRACT SPEECH	931400157	1,462.50	
				NOV			
			Educational Fund/Dept -	Support Services/Speech Pathlgy		1,462.50	
10E093 1204 3140 32 200000			0132286-IN	Contract Speech	931400181	900.00	
				Nov			
			Educational Fund/Dept -	Support Services/Physically Han		900.00	
10E093 2150 3190 88 000000			0132292-IN	Contract SLP Nov	931400180	975.00	
			Educational Fund/Dept -	Support Services/Speech Pathlgy		975.00	
57671 PRITZKER, PHIL		12/19/2013	EVR121013	REIMB Joint	991400033	82.59	82.59
				Conference			
				Expenses for Phil			
				Pritzker			
10E099 2310 3330 90 010000			Educational Fund/District	Administration/Brd Ed Service		82.59	
57672 PRO FASTENING SYSTEMS INC		12/19/2013	330144	ROOF REPAIR	981400510	55.00	81.10
				SUPPLIES/			
				FIRESTONE SPLICE			
				ADHESIVE (1 GAL)			
				NP1 MEDIUM BRONZE			
				10.3 OZ TUBES			
				30/CS (6)			
20E098 2540 4850 76 020000			Operations & Maintenance Fund/Dept -	Operations & Maint		37.30	
20E098 2540 4870 76 020000			Operations & Maintenance Fund/Dept -	Operations & Maint		17.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			330646	ROOF REPAIR SUPPLIES/ FIRESTONE SPLICE ADHESIVE (1 GAL) NP1 MEDIUM BRONZE 10.3 OZ TUBES 30/CS (6)	981400510	26.10	
20E098	2540 4850 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		17.70	
20E098	2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		8.40	
57673	PTACK, JENNIFER	12/19/2013	EV121113	ATTENDED TITLE I PROF DEV 11/5 & 12/3	0	75.00	75.00
10E099	2210 3190 36 970000			Educational Fund/District Administration/Improvement of		75.00	
57674	PUETZ, PATRICIA H	12/19/2013	EVR121113	Reimbursement for conference dinner 11/21/13	4151400007	165.60	261.28
10E015	2410 4100 20 000000			Educational Fund/Hawthorne School/Office Of Principal S		165.60	
			EVR121113A	Reimbursement for parent Ed refreshments 11/25/13	4151400008	52.76	
10E015	2410 4100 20 000000			Educational Fund/Hawthorne School/Office Of Principal S		52.76	
			EVR121113B	Reimbursement for purchase of Preschool Book	4151400006	42.92	
10E015	2410 4100 20 000000			Educational Fund/Hawthorne School/Office Of Principal S		42.92	
57675	PYRAMID EDUC CONSULTANTS INC	12/19/2013	00078917	PRESENTER FEES PD	931400147	790.00	790.00
10E093	2210 3190 17 000000			Educational Fund/Dept - Support Services/Improvement of		790.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57676	Vendor Continued Void	12/19/2013					0.00
57677	Vendor Continued Void	12/19/2013					0.00
57678	QUINLAN & FABISH	12/19/2013	6274241	INSTRUMENTAL REPAIR	0	86.00	1,502.01
10E009	1120 3230 56 000000			Educational Fund/Holmes Middle School/Middle School/Rep		86.00	
			7001438	INSTRUMENTAL REPAIR	0	149.52	
10E009	1120 3230 56 000000			Educational Fund/Holmes Middle School/Middle School/Rep		149.52	
			7231672	INSTRUMENTAL MUSIC SUPPLIES	0	3.00	
10E005	1120 4100 56 000000			Educational Fund/London Middle School/Middle School/Gen		3.00	
			7248708	INSTRUMENTAL MUSIC SUPPLIES	0	50.34	
10E005	1120 4100 56 000000			Educational Fund/London Middle School/Middle School/Gen		50.34	
			7274255	INSTRUMENTAL TEACHING AIDS	0	66.00	
10E005	1120 4120 56 000000			Educational Fund/London Middle School/Middle School/Tea		66.00	
			7291994	INSTRUMENTAL REPAIRS	0	142.00	
10E005	1120 3230 56 000000			Educational Fund/London Middle School/Middle School/Rep		142.00	
			7291995	INSTRUMENTAL REPAIRS	0	322.00	
10E005	1120 3230 56 000000			Educational Fund/London Middle School/Middle School/Rep		322.00	
			7301966	INSTRUMENTAL REPAIRS	0	22.06	
10E005	1120 3230 56 000000			Educational Fund/London Middle School/Middle School/Rep		22.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E009	1120 4120 56 000000		7308797	CLASS SUPPLIES	0	19.50	
			Educational Fund/Holmes	Middle School/Middle School/Tea		19.50	
10E009	1120 4120 56 000000		7309508	CLASS SUPPLIES	0	18.00	
			Educational Fund/Holmes	Middle School/Middle School/Tea		18.00	
10E005	1120 3230 56 000000		7312714	INSTRUMENTAL REPAIRS	0	32.00	
			Educational Fund/London	Middle School/Middle School/Rep		32.00	
10E005	1120 3230 56 000000		7315603	INSTRUMENTAL REPAIRS	0	75.95	
			Educational Fund/London	Middle School/Middle School/Rep		75.95	
10E005	1120 3230 56 000000		7315620	INSTRUMENTAL REPAIRS	0	65.45	
			Educational Fund/London	Middle School/Middle School/Rep		65.45	
10E009	1120 3230 56 000000		7315693	INSTRUMENTAL REPAIR	0	48.00	
			Educational Fund/Holmes	Middle School/Middle School/Rep		48.00	
10E009	1120 3230 56 000000		7315816	INSTRUMENTAL REPAIR	0	23.00	
			Educational Fund/Holmes	Middle School/Middle School/Rep		23.00	
10E013	1120 3230 56 000000		7315866	Band Repair SRL 120100 Euphonium Repair	4261400077	87.64	
			Educational Fund/Cooper	Middle School/Middle School/Rep		87.64	
			7337364	INSTRUMENTAL REPAIR	0	169.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E009	1120 3230 56 000000			Educational Fund/Holmes Middle School/Middle School/Rep		169.20	
			7346582	INSTRUMENTAL	0	97.00	
				REPAIRS			
10E005	1120 3230 56 000000			Educational Fund/London Middle School/Middle School/Rep		97.00	
			7350639	INSTRUMENTAL	0	25.35	
				MUSIC SUPPLIES			
10E005	1120 4100 56 000000			Educational Fund/London Middle School/Middle School/Gen		25.35	
57679	QUIROGA, CYNTHIA A	12/19/2013	MR120913	MILEAGE REIMB	0	11.07	11.07
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		11.07	
57680	RAISING STUDENT ACHIEVEMENT CO	12/19/2013	FORM121113	Conference	931400135	50.00	50.00
				Cancelation Fee			
				Candace Thompson			
10E093	2330 6400 30 010000			Educational Fund/Dept - Support Services/Special Area A		50.00	
57681	READ NATURALLY INC	12/19/2013	185138	Read Naturally -	11400066	261.80	261.80
				Mrs. Miller -			
				Sped Ed			
10E001	1250 4100 17 000000			Educational Fund/Whitman Elementary School/Ed Deprived/		261.80	
57682	Vendor Continued Void	12/19/2013					0.00
57683	REALLY GOOD STUFF	12/19/2013	4552686	General Supplies	61400069	403.41	1,839.88
				- ELL			
10E006	2210 4120 22 000000			Educational Fund/Field Elementary School/Improvement of		403.41	
			4554818	Really Good Stuff	11400025	92.30	
				- Store More Wire			
				Works Hang Up			
				totes wire rack -			
				Hang up totes			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E001 1800 4100 01 000000				Educational Fund/Whitman Elementary School/Bilingual Pr		92.30	
			4562635	Whisperphone - select - Ms. Mele	11400065	100.94	
10E001 1110 4100 02 000000				Educational Fund/Whitman Elementary School/Elementary/G		100.94	
			4562700	Teaching Aids	351400003	566.27	
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		566.27	
			4562702	Teaching Aids	351400007	125.84	
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		125.84	
			4569004	Fourth Grade	101400023	551.12	
10E010 1110 4100 04 000000				Educational Fund/Poe Elementary School/Elementary/Gener		213.25	
10E010 1110 4100 05 000000				Educational Fund/Poe Elementary School/Elementary/Gener		337.87	
57684 REDLEAF PRESS		12/19/2013	393887	Professional Development Materials	341400006	80.90	80.90
10E095 2210 4120 11 000000				Educational Fund/Dept - Curriculum & Learning/Improveme		80.90	
57685 REHAB MART LLC		12/19/2013	5914	SUPPORT SERVICES PT SUPPLIES	931400124	150.40	150.40
10E093 1290 4100 30 010000				Educational Fund/Dept - Support Services/Other Special		150.40	
57686 REICHMAN, DAWN BARI		12/19/2013	EVP121113	Contract OT Nov	931400171	4,312.50	4,312.50
10E093 1204 3140 32 200000				Educational Fund/Dept - Support Services/Physically Han		4,312.50	
57687 RENKAR, HEATHER A		12/19/2013	EVR121113	REIMB General Supplies	4131400044	113.91	113.91
10E013 1120 4100 21 000000				Educational Fund/Cooper Middle School/Middle School/Gen		113.91	
57688 RJ COOPER & ASSOC INC		12/19/2013	37242	i pad hand	1931400011	843.00	843.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093 1237 4100 17 000000				pointers/ i pad switch interface Educational Fund/Dept - Support Services/Other Special		843.00	
57689 RODGERS, JULIE		12/19/2013	EV121013	REIMB FOR RED RIBBON WEEK	0	44.51	44.51
10E005 2210 4100 22 010000				Educational Fund/London Middle School/Improvement of In		44.51	
57690 RODRIGUEZ-GROSSMAN, MARCELA		12/19/2013	MR120913	MILEAGE REIMB	0	30.28	52.54
10E088 1800 3320 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		30.28	
10E088 1800 3320 34 350000				MR120913A Educational Fund/Dept - Bilingual Education/Bilingual P	0	22.26	
57691 ROUTE 12 RENTAL CO INC		12/19/2013	34085	MISC/ GENERAL, SUPER-VEE 50' RODDER, 50' CABLE	981400471	35.48	35.48
20E098 2540 3790 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		35.48	
57692 ROYAL PIPE & SUPPLY CO		12/19/2013	S1359762.001	PLUMBING SUPPLIES/ (4) ACTUATOR ASSEMBLY, (12) SLOAN GUIDE, (24) SLOAN DIAPHRAGM, (24) O-RING, (12) VACUUM BREAKER REPAIR KIT,	981400487	620.57	620.57
20E098 2540 4740 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		620.57	
57693 RUEBENSON, LAUREN M		12/19/2013	MR120913	MILEAGE REIMB	0	49.72	49.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		49.72	
57694	Vendor Continued Void	12/19/2013					0.00
57695	Vendor Continued Void	12/19/2013					0.00
57696	Vendor Continued Void	12/19/2013					0.00
57697	Vendor Continued Void	12/19/2013					0.00
57698	Vendor Continued Void	12/19/2013					0.00
57699	Vendor Continued Void	12/19/2013					0.00
57700	Vendor Continued Void	12/19/2013					0.00
57701	Vendor Continued Void	12/19/2013					0.00
57702	Vendor Continued Void	12/19/2013					0.00
57703	Vendor Continued Void	12/19/2013					0.00
57704	Vendor Continued Void	12/19/2013					0.00
57705	Vendor Continued Void	12/19/2013					0.00
57706	Vendor Continued Void	12/19/2013					0.00
57707	RUNCO OFFICE SUPPLY & EQUIP CO	12/19/2013	536347-0	GENERAL SUPPLIES	4211400002	212.25	6,518.84
10E008	1110 4100 21 000000			Educational Fund/Frost Elementary School/Elementary/Gen		212.25	
			538398-0	GENERAL SUPPLIES	4211400002	159.90	
10E008	1110 4100 21 000000			Educational Fund/Frost Elementary School/Elementary/Gen		159.90	
			555169-0	GENERAL SUPPLIES	0	76.26	
10E095	2300 4100 50 000000			Educational Fund/Dept - Curriculum & Learning/General A		76.26	
			555202-0	GENERAL SUPPLIES	0	107.58	
10E095	1110 4100 51 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		107.58	
			556179-0	GENERAL SUPPLIES	0	50.70	
10E095	2300 4100 50 000000			Educational Fund/Dept - Curriculum & Learning/General A		50.70	
			557080-0	General supplies	61400063	237.50	
				- office			
				(stickers)/ Cork			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				strips - display of artwork			
10E006	1110 4100 21 000000			Educational Fund/Field Elementary School/Elementary/Gen		237.50	
			558606-0	Project Boards/Correction Pens	21400059	78.42	
10E002	1110 4100 21 000000			Educational Fund/Twain Elementary School/Elementary/Gen		78.42	
			558772-0	Classroom supplies	71400044	221.35	
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		221.35	
			558811-0	General supplies - Art	61400074	136.95	
10E006	1110 4100 49 000000			Educational Fund/Field Elementary School/Elementary/Gen		136.95	
			558815-0	Photo paper and blank DVDs	121400089	86.83	
10E012	2220 4100 28 000000			Educational Fund/Tarkington Elementary School/Education		86.83	
			558903-0	GENERAL SUPPLIES	0	114.87	
10E011	1110 4100 21 000000			Educational Fund/Longfellow Elementary School/Elementar		114.87	
			558910-0	General Supplies	81400045	350.00	
10E008	1110 4100 21 000000			Educational Fund/Frost Elementary School/Elementary/Gen		350.00	
			558989-0	Office Supplies	951400101	89.82	
10E095	2300 4100 50 000000			Educational Fund/Dept - Curriculum & Learning/General A		89.82	
			559049-0	GR7 SUPPLIES	0	15.80	
10E005	1120 4100 07 000000			Educational Fund/London Middle School/Middle School/Gen		15.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			559091-0	Mailing Labels	111400049	19.98	
10E011	1110 4100 21 000000			Educational Fund/Longfellow Elementary School/Elementar		19.98	
			559105-0	PAPER CLIPS	0	6.20	
10E095	1110 4100 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		6.20	
			559154-0	Teaching Aids	4261400074	139.59	
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		139.59	
			559184-0	Kitchen and Office Supplies	961400043	77.99	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Directn Business		77.99	
			559276-0	GENERAL SUPPLIES	0	13.30	
10E095	1110 4100 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		13.30	
			559293-0	Cluster Supplies	931400127	59.97	
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		59.97	
			559381-0	Support Services General Supplies	931400126	64.86	
10E093	2330 4100 30 010000			Educational Fund/Dept - Support Services/Special Area A		64.86	
			559383-0	OFFICE SUPPLIES	0	129.08	
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		129.08	
			559422-0	GENERAL SUPPLIES	0	103.97	
10E009	1120 4100 21 000000			Educational Fund/Holmes Middle School/Middle School/Gen		103.97	
			559500-0	General Supplies for the office: toner/easel paper	4251400001	37.80	
10E012	1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar		37.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			559518-0	FILE FOLDERS	0	105.44	
10E009	1120 4100 21 000000		Educational Fund/Holmes Middle School/Middle School/Gen			105.44	
			559532-0	Art Supplies	101400024	116.66	
10E010	1110 4100 49 000000		Educational Fund/Poe Elementary School/Elementary/Gener			116.66	
			559540-0	General Supplies	4251400001	179.90	
				for the office:			
				toner/easel paper			
10E012	1110 4100 21 000000		Educational Fund/Tarkington Elementary School/Elementar			179.90	
			559842-0	General Supplies	131400045	39.16	
10E013	2220 4320 28 000000		Educational Fund/Cooper Middle School/Educational Media			39.16	
			559939-0	GENERAL SUPPLIES	0	20.55	
10E011	1110 4100 21 000000		Educational Fund/Longfellow Elementary School/Elementar			20.55	
			559994-0	GENERAL SUPPLIES	0	9.98	
10E011	1205 4100 17 000000		Educational Fund/Longfellow Elementary School/Learning			9.98	
			560066-0	GENERAL SUPPLIES	4211400001	215.96	
				(RUNCO)			
10E008	1110 4100 21 000000		Educational Fund/Frost Elementary School/Elementary/Gen			215.96	
			560068-0	MISC MAINT/ TONER	981400511	89.95	
				FOR COPIER L50,			
				OPERATIONS DEPT.			
20E098	2540 4870 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			89.95	
			560185-0	Office supplies	131400047	11.98	
10E013	1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen			11.98	
			560196-0	Batteries for the	4251400002	52.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				LMC			
10E012	2220 4320 28 000000			Educational Fund/Tarkington Elementary School/Education		52.70	
			560224-0	General Supplies	4271400010	186.58	
10E014	1110 4100 21 000000			Educational Fund/Riley Elementary School/Elementary/Gen		186.58	
			560243-0	Button Batteries	1931400016	39.90	
10E093	1237 4100 17 000000			Educational Fund/Dept - Support Services/Other Special		39.90	
			560244-0	Office Supplies	4171400002	374.98	
10E002	1110 4100 21 000000			Educational Fund/Twain Elementary School/Elementary/Gen		374.98	
			560259-0	To pay for Runco Supply Order shipped in two parts #560312-0 & 560259-0	4281400005	181.52	
10E015	1110 4100 21 000000			Educational Fund/Hawthorne School/Elementary/General Su		181.52	
			560268-0	General Supplies	4231400003	212.03	
10E010	1110 4100 21 000000			Educational Fund/Poe Elementary School/Elementary/Gener		212.03	
			560309-0	Office Supplies	961400046	21.27	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Directn Business		21.27	
			560312-0	To pay for Runco Supply Order shipped in two parts #560312-0 & 560259-0	4281400005	1.77	
10E015	1110 4100 21 000000			Educational Fund/Hawthorne School/Elementary/General Su		1.77	
			560415-0	General Supplies	4261400078	233.99	

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		233.99	
			560557-0	GENERAL SUPPLIES	0	106.08	
10E009	1120 4100 21 000000			Educational Fund/Holmes Middle School/Middle School/Gen		106.08	
			560563-0	Library supplies	71400047	117.42	
10E007	2220 4930 28 000000			Educational Fund/Kilmer Elementary School/Educational M		117.42	
			560644-0	PV- Runco invoice #560644-0 for office supplies for social worker	4251400003	61.99	
10E012	1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar		61.99	
			560649-0	Support Services Cluster Supplies	931400154	117.53	
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		117.53	
			560794-0	FAX TONER CARTRIDGES	961400047	64.98	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		64.98	
			560796-0	PV - General Supplies for office	4251400004	36.00	
10E012	1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar		36.00	
			560827-0	Office Supplies	7001400033	35.15	
10E700	2630 4100 00 000000			Educational Fund/Technology Services Dept/Information S		35.15	
			560950-0	office calendars	101400028	28.78	
10E010	1110 4100 21 000000			Educational Fund/Poe Elementary School/Elementary/Gener		28.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			560952-0	GR6 SUPPLIES	0	38.04	
10E005	1120 4100 06 000000		Educational Fund/London Middle School/Middle School/Gen			38.04	
			560952-1	GR6 SUPPLIES	0	19.50	
10E005	1120 4100 06 000000		Educational Fund/London Middle School/Middle School/Gen			19.50	
			561022-0	PV - General Supplies for office	4251400004	89.50	
10E012	1110 4100 21 000000		Educational Fund/Tarkington Elementary School/Elementar			89.50	
			561073-0	office supplies	91400061	86.97	
10E009	2410 4100 20 000000		Educational Fund/Holmes Middle School/Office Of Princip			86.97	
			561327-0	Smead Poly Envelopes 1 1/4" Expansion, 6 assorted color Item #89669	111400052	69.90	
10E011	1110 4100 02 000000		Educational Fund/Longfellow Elementary School/Elementar			69.90	
			561363-0	General Supplies	931400168	114.51	
10E093	2330 4100 30 010000		Educational Fund/Dept - Support Services/Special Area A			114.51	
			561364-0	GENERAL SUPPLIES (RUNCO)	4211400001	126.30	
10E008	1110 4100 21 000000		Educational Fund/Frost Elementary School/Elementary/Gen			126.30	
			561386-0	General Supplies	4201400001	284.48	
10E007	1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			284.48	
			561425-0	GENERAL SUPPLIES	0	24.94	
10E011	1110 4100 21 000000		Educational Fund/Longfellow Elementary School/Elementar			24.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			561460-0	Carabiner - Retractable ID Card Reels	961400049	97.98	
40E096	2550 4100 65 010000			Transportation Fund/Dept - Business Office/Pupil Transp		97.98	
			561499-0	Paint - Kdg	4171400003	11.40	
10E002	1110 4100 21 000000			Educational Fund/Twain Elementary School/Elementary/Gen		11.40	
			561500-0	General supplies - Runco Office Supplies	4161400001	250.43	
10E001	2210 4100 22 000000			Educational Fund/Whitman Elementary School/Improvement		250.43	
			561508-0	GENERAL SUPPLIES	81400046	89.90	
10E008	1110 4100 21 000000			Educational Fund/Frost Elementary School/Elementary/Gen		89.90	
			561544-0	Kitchen Supplies	991400028	71.91	
10E099	2320 4100 90 010000			Educational Fund/District Administration/Executive Adm.		71.91	
			561550-0	GENERAL SUPPLIES (RUNCO)	4211400001	18.25	
10E008	1110 4100 21 000000			Educational Fund/Frost Elementary School/Elementary/Gen		18.25	
			561691-0	GENERAL SUPPLIES (RUNCO)	4211400001	22.00	
10E008	1110 4100 21 000000			Educational Fund/Frost Elementary School/Elementary/Gen		22.00	
			561723-0	BINDERS	0	16.90	
10E011	1205 4100 17 000000			Educational Fund/Longfellow Elementary School/Learning		16.90	
			561759-0	Support Services General Supplies	931400169	24.99	
10E093	2330 4100 30 010000			Educational Fund/Dept - Support Services/Special Area A		24.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			561768-0	general supplies	4231400004	89.35	
10E010	1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener			89.35	
			561831-0	First Aid Cold Packs for Athletic Games	51400035	32.28	
10E005	1500 4100 16 000000		Educational Fund/London Middle School/Interscholastic P			32.28	
			C 549345-0	CREDIT REC'D FOR ITEM RETURNED	61400023	-190.40	
10E006	1110 4100 21 000000		Educational Fund/Field Elementary School/Elementary/Gen			-190.40	
			C 556616-0	CREDIT FOR RETURNED LABELS	61400063	-110.16	
10E006	1110 4100 21 000000		Educational Fund/Field Elementary School/Elementary/Gen			-110.16	
			C 561550-0	CREDIT RECEIVED FOR ITEM RETURNED	4211400001	-13.35	
10E008	1110 4100 21 000000		Educational Fund/Frost Elementary School/Elementary/Gen			-13.35	
57708	Vendor Continued Void	12/19/2013					0.00
57709	SAFEWAY INC	12/19/2013	432931-110113	HOME EC 090641	131400042	87.59	361.94
10E013	1120 4100 29 850000		Educational Fund/Cooper Middle School/Middle School/Gen			87.59	
			433671-110213	HOME EC 090641	4261400075	10.98	
10E013	1120 4100 29 850000		Educational Fund/Cooper Middle School/Middle School/Gen			10.98	
			435291-110513	HOME EC 090641	4261400072	16.30	
10E013	1120 4100 29 850000		Educational Fund/Cooper Middle School/Middle School/Gen			16.30	
			721987-10292013	HOME EC #090645	0	57.24	
10E005	1120 4100 29 850000		Educational Fund/London Middle School/Middle School/Gen			57.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			727866-11122013	HOME EC #090645	0	49.24	
10E005 1120 4100 29 850000			Educational Fund/London Middle School/Middle School/Gen			49.24	
			728909-11142013	HOME EC #090645	0	22.53	
10E005 1120 4100 29 850000			Educational Fund/London Middle School/Middle School/Gen			22.53	
			804832-11152013	HOME EC #090644	0	37.23	
10E009 1120 4100 29 850000			Educational Fund/Holmes Middle School/Middle School/Gen			37.23	
			807703-120613	HOME EC 090641	4261400085	18.00	
10E013 1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/Gen			18.00	
			808690-112113	HOME EC 090641	4261400079	41.86	
10E013 1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/Gen			41.86	
			808709-11052013	HOME EC #090645	0	20.97	
10E005 1120 4100 29 850000			Educational Fund/London Middle School/Middle School/Gen			20.97	
57710 SALAZAR, LUZ M		12/19/2013	MR120913	MILEAGE REIMB	0	25.43	25.43
10E088 1800 3320 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P			25.43	
57711 SAM ASH MUSIC CORP		12/19/2013	1121318QPTL	General Music	4261400086	15.00	15.00
				Repairs			
10E013 1120 3230 23 860000			Educational Fund/Cooper Middle School/Middle School/Rep			15.00	
57712 Vendor Continued Void		12/19/2013					0.00
57713 Vendor Continued Void		12/19/2013					0.00
57714 SAM'S CLUB DIRECT		12/19/2013	000009	CHIL MENTORING	0	154.74	1,943.76
				SUPPLIES - COOPER			
10E099 3100 4100 84 000000			Educational Fund/District Administration/Direction Of C			154.74	
			000318	HOME EC #090644	0	235.86	
10E009 1120 4100 29 850000			Educational Fund/Holmes Middle School/Middle School/Gen			235.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			001863	HOME EC	0	21.19	
10E009 1120 4100 29 850000			Educational Fund/Holmes Middle School/Middle School/Gen			21.19	
			002245	HOME EC	0	203.79	
10E009 1120 4100 29 850000			Educational Fund/Holmes Middle School/Middle School/Gen			203.79	
			004102	HOME EC #090641	0	224.60	
10E005 1120 4100 29 850000			Educational Fund/London Middle School/Middle School/Gen			224.60	
			004128	HOME EC	0	113.59	
10E009 1120 4100 29 850000			Educational Fund/Holmes Middle School/Middle School/Gen			113.59	
			004468	Lounge Supplies	991400029	158.75	
10E099 2320 4100 90 010000			Educational Fund/District Administration/Executive Adm.			158.75	
			005399	HOME EC	0	76.22	
10E009 1120 4100 29 850000			Educational Fund/Holmes Middle School/Middle School/Gen			76.22	
			007568	Home EC Supplies	4261400076	20.47	
10E013 1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/Gen			20.47	
			007666	CHIL MENTORING	0	113.48	
			PROGRAM SUPPLIES				
			- COOPER				
10E099 3100 4100 84 000000			Educational Fund/District Administration/Direction Of C			113.48	
			008093	CHIL MENTORING	0	144.06	
			PROGRAM SUPPLIES				
			- LONDON				
10E099 3100 4100 84 000000			Educational Fund/District Administration/Direction Of C			144.06	
			008286	Sam's Club	991400026	23.88	
			invoice for Water				

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				for the State of the Schools meetings			
10E099 2310 6420 90 010000				Educational Fund/District Administration/Brd Ed Service		23.88	
			008290	13 HOME EC	4261400073	94.73	
10E013 1120 4100 29 850000				Educational Fund/Cooper Middle School/Middle School/Gen		94.73	
			009178	13-Home EC supplies	4261400080	158.40	
10E013 1120 4100 29 850000				Educational Fund/Cooper Middle School/Middle School/Gen		158.40	
			999999	Membership Renewal 2013-2014	961400048	150.00	
10E096 2510 6400 60 000000				Educational Fund/Dept - Business Office/Directn Business		150.00	
			CF131023	Membership Renewal 2013-2014	961400048	50.00	
10E096 2510 6400 60 000000				Educational Fund/Dept - Business Office/Directn Business		50.00	
57715 SCARIANO HIMES AND PETRARCA		12/19/2013	33903	OCT 2013 MONTHLY BILLING	0	265.65	1,110.90
10E099 2310 3180 90 010000				Educational Fund/District Administration/Brd Ed Service		265.65	
			34105	NOV 2013 MONTHLY BILLING	0	845.25	
10E099 2310 3180 90 010000				Educational Fund/District Administration/Brd Ed Service		845.25	
57716 SCHOLASTIC INC		12/19/2013	M5286308	Junior Scholastic and Scholastic Scope	91400049	572.22	572.22
10E009 1120 4120 29 810000				Educational Fund/Holmes Middle School/Middle School/Tea		572.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57717	Vendor Continued Void	12/19/2013					0.00
57718	SCHOLASTIC INC	12/19/2013	7638952	General Supplies - 5th grade	61400070	133.80	944.98
10E006	1110 4100 05 000000			Educational Fund/Field Elementary School/Elementary/Gen		133.80	
			7739931	Teaching Aids	351400040	27.98	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		27.98	
			7748540	Teaching Aids	351400037	31.01	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		31.01	
			7748541	Teaching Aids	351400036	355.17	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		355.17	
			7748542	Teaching Aids	351400018	46.14	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		46.14	
			7748543	Teaching Aids	351400032	16.78	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		16.78	
			7748544	Teaching Aids	351400028	200.60	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		200.60	
			7748545	Teaching Aids	351400033	31.31	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		31.31	
			7748547	Teaching Aids	351400019	43.92	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		43.92	
			7748548	Teaching Aids	351400043	58.27	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		58.27	
57719	SCHOLASTIC READING CLUB	12/19/2013	FORM121013	PAYMENT FOR BOOK	0	137.00	137.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CLUB PURCHASE			
10E001	1800 4100 01 000000			Educational Fund/Whitman Elementary School/Bilingual Pr		137.00	
57720	Vendor Continued Void	12/19/2013					0.00
57721	Vendor Continued Void	12/19/2013					0.00
57722	SCHOOL DIST 21 ACTIVITY	12/19/2013	EV120913	#99-100 BEVERAGES	0	5.00	1,923.65
10E099	2310 6420 90 010000			Educational Fund/District Administration/Brd Ed Service		5.00	
			EV120913A	#99-100 BEVERAGES	0	7.00	
10E700	2630 4100 00 000000			Educational Fund/Technology Services Dept/Information S		7.00	
			EV120913B	#14-600 FT GR4	0	143.00	
				NAPER SETTLEMENT			
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		143.00	
			EV120913C	#08-600 GR5	0	533.00	
				PARAMOUNT ARTS			
				"MATH MAGICIAN"			
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		533.00	
			EV120913D	#08-600 FT GR4	0	315.00	
				BROOKFIELD ZOO			
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		315.00	
			EV120913E	#08-600 FT GR2	0	252.00	
				BROOKFIELD ZOO			
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		252.00	
			EV120913F	#08-600 FT GR1	0	240.00	
				BROOKFIELD ZOO			
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		240.00	
			EV120913G	#02-600 FT GR1	0	79.55	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FOOD PANTRY TRIP			
10E096 1110 6470 21 000000				Educational Fund/Dept - Business Office/Elementary/Fee		79.55	
			EV120913H	#02-600 FT GR1	0	120.40	
				BROOKFIELD ZOO			
10E096 1110 6470 21 000000				Educational Fund/Dept - Business Office/Elementary/Fee		120.40	
			EV120913I	#13-230 SEWING	0	39.70	
				KITS			
10E096 1110 6470 21 000000				Educational Fund/Dept - Business Office/Elementary/Fee		39.70	
			EV121013	#99-997 STUDENT	0	20.00	
				INSURANCE CHECKS			
10R000 1999 0000 00 000000				Educational Fund//Other Local Revenue/**/		20.00	
			EV121013A	#13-600 FT GR7	0	88.00	
				MUSEUM OF SCIENCE			
				& INDUSTRY			
10E096 1110 6470 21 000000				Educational Fund/Dept - Business Office/Elementary/Fee		88.00	
			EV121013B	#12-600 FT GR5	0	81.00	
				NORTHWESTERN BB			
				GAME			
10E096 1110 6470 21 000000				Educational Fund/Dept - Business Office/Elementary/Fee		81.00	
57723 SCHOOL HEALTH CORP		12/19/2013	2756287-00	Changing Table	151400023	60.20	187.73
				Dispenser and			
				Paper			
10E015 1110 6420 21 000000				Educational Fund/Hawthorne School/Elementary/Miscellaneous		60.20	
			2757021-00	SUPPORT SERVICES	931400123	31.50	
				NURSING SUPPLIES			
				- Holmes			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093 2130 4100 38 040000				Educational Fund/Dept - Support Services/Health Service		31.50	
			2760598-00	Support Services	931400130	96.03	
				Nursing Supplies			
				- LF			
10E093 2130 4100 38 040000				Educational Fund/Dept - Support Services/Health Service		96.03	
57724	Vendor Continued Void	12/19/2013					0.00
57725	SCHOOL SPECIALTY INC	12/19/2013	208111646973	Support Services	931400051	284.09	1,562.47
				Occupational			
				Therapy Supplies			
10E093 1290 4100 30 010000				Educational Fund/Dept - Support Services/Other Special		284.09	
			208111699888	Support Services	931400084	110.85	
				APE Supplies			
10E093 1290 4100 30 010000				Educational Fund/Dept - Support Services/Other Special		110.85	
			208111741527	General Supplies	131400043	40.08	
10E013 1120 4120 21 000000				Educational Fund/Cooper Middle School/Middle School/Tea		40.08	
			208111752098	Art Supplies	131400048	168.28	
10E013 1120 4130 29 800000				Educational Fund/Cooper Middle School/Middle School/Art		168.28	
			208111752102	Markerboard -	981400456	321.53	
				Kilmer			
20E098 2540 4180 78 070000				Operations & Maintenance Fund/Dept - Operations & Maint		321.53	
			208111770841	Art Supplies	131400048	36.42	
10E013 1120 4130 29 800000				Educational Fund/Cooper Middle School/Middle School/Art		36.42	
			208111785453	Const. Paper	21400062	357.35	
10E002 1110 4100 21 000000				Educational Fund/Twain Elementary School/Elementary/Gen		357.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			208111788649	Support Services	931400052	179.95	
				Occupational			
				Therapy Supplies			
10E093 1290 4100 30 010000			Educational Fund/Dept -	Support Services/Other Special		179.95	
			208111798764	Construction	991400027	4.10	
				Paper			
10E099 2320 4100 90 010000			Educational Fund/District	Administration/Executive Adm.		4.10	
			208111798771	Support Services	931400153	59.82	
				Cluster Supplies			
10E093 1290 4100 30 010000			Educational Fund/Dept -	Support Services/Other Special		59.82	
57726 SCHULER, DANIEL B		12/19/2013	EV121013	REIMB FOR DEC	0	50.85	50.85
				2013 EXTERNAL			
				COMPUTER ACCESS			
10E096 2510 6420 60 000000			Educational Fund/Dept -	Business Office/Dirctn Business		50.85	
57727 SERBIN, DEBRA ROSE		12/19/2013	EV121013	ADMIN MENTORING	0	2,500.00	7,500.00
				FOR 2 SECOND YR			
				PRINCIPALS 1ST			
				TRI 2013-14			
10E095 2640 3190 11 000000			Educational Fund/Dept -	Curriculum & Learning/Staff Ser		2,500.00	
			EV121113	SES COORDINATOR	0	5,000.00	
				SVCS AUG 1,			
				2013-DEC 5, 2013			
10E099 2310 3190 90 010000			Educational Fund/District	Administration/Brd Ed Service		5,000.00	
57728 SHANAHAN, KATHLEEN		12/19/2013	EVP121113	CONTRACT NURSE	931400142	615.00	615.00
				NOV			
10E093 1204 3140 32 200000			Educational Fund/Dept -	Support Services/Physically Han		615.00	
10E099 2310 3190 90 010000			Educational Fund/District	Administration/Brd Ed Service		0.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57729	Vendor Continued Void	12/19/2013					0.00
57730	Vendor Continued Void	12/19/2013					0.00
57731	SHERWIN WILLIAMS CO	12/19/2013	8589-2	PAINT/ MISC. SUPPLIES (6 QUARTS PAINT) 2 BRUSHES 1 BLUE TAPE (1) GAL PAINT (1) QUART PAINT, ECONOMY BRUSH, (1) ARTIST BRUSH	981400513	50.86	280.27
20E098	2540 4180 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint		9.16	
20E098	2540 4180 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		14.46	
20E098	2540 4760 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		27.24	
			8592-6	PAINT/ MISC. SUPPLIES (6 QUARTS PAINT) 2 BRUSHES 1 BLUE TAPE (1) GAL PAINT (1) QUART PAINT, ECONOMY BRUSH, (1) ARTIST BRUSH	981400513	17.11	
20E098	2540 4180 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint		3.08	
20E098	2540 4180 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		4.86	
20E098	2540 4760 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		9.17	
			8606-3	PAINT/ (3) GALLONS, CONT BENT CHS SCRP (2)	981400531	16.89	
20E098	2540 4180 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		13.94	
20E098	2540 4760 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		2.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9207-5	PAINT/ MISC. SUPPLIES (6 QUARTS PAINT) 2 BRUSHES 1 BLUE TAPE (1) GAL PAINT (1) QUART PAINT, ECONOMY BRUSH, (1) ARTIST BRUSH	981400513	26.99	
20E098	2540 4180 78 010000		Operations & Maintenance	Fund/Dept - Operations & Maint		4.86	
20E098	2540 4180 78 120000		Operations & Maintenance	Fund/Dept - Operations & Maint		7.67	
20E098	2540 4760 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		14.46	
			9211-2	PAINT/ (3) GALLONS, CONT BENT CHS SCRP (2)	981400531	15.45	
20E098	2540 4180 78 130000		Operations & Maintenance	Fund/Dept - Operations & Maint		12.75	
20E098	2540 4760 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		2.70	
			9268-2	PAINT/ (3) GALLONS, CONT BENT CHS SCRP (2)	981400531	152.97	
20E098	2540 4180 78 130000		Operations & Maintenance	Fund/Dept - Operations & Maint		126.27	
20E098	2540 4760 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		26.70	
57732	SMOODY, ANA E	12/19/2013	EV120913	REIMB FOR BOOKS	0	56.82	56.82
10E007	2210 4100 22 000000		Educational Fund/Kilmer Elementary School/Improvement o			56.82	
57733	SNAP ON	12/19/2013	11131314069	MISC.MAINT./ (1) 3/8IN 12PT SHAL MET IMP SKT ST & (1) 12SNP RNG PLIR SET	981400488	402.10	402.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4870 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		402.10	
57734 SNELL, KAREN		12/19/2013	EVR121113	reimb. home ec	4131400039	68.21	125.25
10E013 1120 4100 29 850000				Educational Fund/Cooper Middle School/Middle School/Gen		68.21	
			EVR121113A	Reimb. to teacher for Home Ec Supplies	4131400036	16.35	
10E013 1120 4100 29 850000				Educational Fund/Cooper Middle School/Middle School/Gen		16.35	
			EVR121113b	reimb. for home EC supplies	4131400037	11.33	
10E013 1120 4100 29 850000				Educational Fund/Cooper Middle School/Middle School/Gen		11.33	
			EVR121113C	Reimb supplies for state of the school	4131400038	29.36	
10E013 2410 4100 20 000000				Educational Fund/Cooper Middle School/Office Of Princip		29.36	
57735 SOLUTIONS IN SPEECH PC		12/19/2013	29013-9	Proportional Share Contract Speech Nov	931400172	1,500.00	1,500.00
10E093 3700 3190 88 000000				Educational Fund/Dept - Support Services/Non Public Sch		1,500.00	
57736 SPECIALTY MAT SVC		12/19/2013	VARIOUS	NOV MOP SVC	0	518.48	518.48
20E098 2540 3220 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		5.18	
20E098 2540 3230 78 010000				Operations & Maintenance Fund/Dept - Operations & Maint		12.96	
20E098 2540 3230 78 020000				Operations & Maintenance Fund/Dept - Operations & Maint		36.29	
20E098 2540 3230 78 050000				Operations & Maintenance Fund/Dept - Operations & Maint		36.29	
20E098 2540 3230 78 060000				Operations & Maintenance Fund/Dept - Operations & Maint		12.96	
20E098 2540 3230 78 070000				Operations & Maintenance Fund/Dept - Operations & Maint		38.89	
20E098 2540 3230 78 080000				Operations & Maintenance Fund/Dept - Operations & Maint		44.07	
20E098 2540 3230 78 090000				Operations & Maintenance Fund/Dept - Operations & Maint		62.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 3230 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		38.89	
20E098	2540 3230 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		49.26	
20E098	2540 3230 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		49.26	
20E098	2540 3230 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		62.22	
20E098	2540 3230 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		44.07	
20E098	2540 3230 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		25.92	
57737	STAFF DEVELOPMENT FOR EDUCATOR	12/19/2013	REG-1353992	registration for Bonilla 12/05/13	91400040	209.00	209.00
10E009	2410 6410 20 000000			Educational Fund/Holmes Middle School/Office Of Princip		209.00	
57738	STANISZEWSKI, KATHLEEN L	12/19/2013	EV120913	REIMB FOR SCIENCE DISCOVERY MATERIALS	0	62.38	255.14
10E095	1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		62.38	
			EV121013	REIMB FOR TRAVEL EXPS FOR SCIENCE STDS CONF 7/8-9	0	192.76	
10E095	1110 3350 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		192.76	
57739	STATE SCHOOL NEWS SVC	12/19/2013	4574	State School News Renewal	991400038	295.00	295.00
10E099	2310 6400 90 010000			Educational Fund/District Administration/Brd Ed Service		295.00	
57740	STEINBERG, JAMIE	12/19/2013	MR120913	MILEAGE REIMB	0	21.64	21.64
10E095	1110 3350 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		21.64	
57741	STEPS TO LITERACY	12/19/2013	148342	library	101400019	65.95	65.95
10E010	2220 4310 28 000000			Educational Fund/Poe Elementary School/Educational Medi		65.95	
57742	STEWART, SALLY J	12/19/2013	EVR121113	Reimb- Classroom Supplies	4131400055	29.98	29.98

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E013 1120 4130 29 800000				Educational Fund/Cooper Middle School/Middle School/Art		29.98	
57743 STONE, SALLY		12/19/2013	EVR121113	REIMB CLASSROOM SUPPLIES	4081400001	20.78	20.78
10E008 1110 4100 21 000000				Educational Fund/Frost Elementary School/Elementary/Gen		20.78	
57744 STREAMWOOD BEHAVIORAL HEALTH S		12/19/2013	IPSCHOOL 10-13	HOMEBOUND TUTOR OCT	931400141	300.00	300.00
10E093 1290 3140 42 200000				Educational Fund/Dept - Support Services/Other Special		300.00	
57745 SUBURBAN TRIM & GLASS CORP		12/19/2013	I136277	MISC/ E4015-CLR. GLASS STOP, FOR LONDON SCHOOL	981400512	258.45	258.45
20E098 2540 3790 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		258.45	
57746 SUNBELT STAFFING		12/19/2013	6001891	CONTRACT SW OCT	931400139	2,275.00	10,465.00
10E093 2120 3190 88 000000				Educational Fund/Dept - Support Services/Guidance Servi		2,275.00	
			6015721	CONTRACT SW NOV	931400140	2,275.00	
10E093 2120 3190 88 000000				Educational Fund/Dept - Support Services/Guidance Servi		2,275.00	
			6029632	CONTRACT SOCIAL WORKER NOV	931400162	1,820.00	
10E093 2120 3190 88 000000				Educational Fund/Dept - Support Services/Guidance Servi		1,820.00	
			6042037	CONTRACT SOCIAL WORK NOV	931400163	1,820.00	
10E093 2120 3190 88 000000				Educational Fund/Dept - Support Services/Guidance Servi		1,820.00	
			6055651	Contract SW Nov	931400183	2,275.00	
10E093 2120 3190 88 000000				Educational Fund/Dept - Support Services/Guidance Servi		2,275.00	
57747 SWEETWATER		12/19/2013	10876167	(HMS) Music	4701400056	209.89	209.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
10E009 1120 4120 23 860000				Educational Fund/Holmes Middle School/Middle School/Tea		209.89	
57748 T-MOBILE		12/19/2013	895386691	10/20-11/19 SVC	0	4,232.03	4,232.03
20E098 2540 3400 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		4,232.03	
57749 TAPIA, BLANCA		12/19/2013	EV121113	ATTENDED TITLE I PROF DEV ON 11/5 & 12/3	0	56.76	56.76
10E099 2210 3190 36 970000				Educational Fund/District Administration/Improvement of		56.76	
57750 TEACHER'S DISCOVERY		12/19/2013	25026	Teaching Aids	351400034	214.93	214.93
10E088 1800 4120 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		214.93	
57751 THERAPRO INC		12/19/2013	IN395269	Support Services Occupational Therapy Supplies	931400061	852.59	852.59
10E093 1290 4100 30 010000				Educational Fund/Dept - Support Services/Other Special		852.59	
57752 TORRES, MARTHA		12/19/2013	MV121013	REIMB FOR TRANSPORATION	0	299.68	299.68
40E096 2550 3310 65 010000				Transportation Fund/Dept - Business Office/Pupil Transp		299.68	
57753 TOSH, TONI D		12/19/2013	EV121013	REIMB FOR MTG SUPPLIES 11/5 & 11/12	0	45.44	74.54
10E095 2210 6420 50 000000				Educational Fund/Dept - Curriculum & Learning/Improvement		45.44	
			EV121013A	REIMB FOR PROF DEV EXPS	0	29.10	
10E095 2210 6420 50 000000				Educational Fund/Dept - Curriculum & Learning/Improvement		29.10	
57754 TRAN, KAREN L		12/19/2013	EV121013	REIMB FOR GR6	0	48.84	48.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES			
10E005	1120 4100 06 000000			Educational Fund/London Middle School/Middle School/Gen		48.84	
57755	TYCO INTEGRATED SECURITY	12/19/2013	10346956	OTHER PROF	981400535	2,639.40	2,639.40
				SERVICES/SECURITY			
				FOR DISTRICT			
				SCHOOLS			
20E098	2530 3190 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint		234.00	
20E098	2530 3190 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint		234.00	
20E098	2530 3190 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		96.00	
20E098	2530 3190 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		234.00	
20E098	2530 3190 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint		150.00	
20E098	2530 3190 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		151.80	
20E098	2530 3190 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		234.00	
20E098	2530 3190 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		151.80	
20E098	2530 3190 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		150.00	
20E098	2530 3190 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		234.00	
20E098	2530 3190 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		150.00	
20E098	2530 3190 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		151.80	
20E098	2530 3190 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		234.00	
20E098	2530 3190 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint		234.00	
57756	ULINE	12/19/2013	54636377	11-3/4" x 10-3/4" x 2-1/4" kraft mailers	7001400029	60.10	156.41
				50/bundle. For Chromebook shipments to Acer. Part #S-2513.			
10E700	2630 4100 00 000000			Educational Fund/Technology Services Dept/Information S		60.10	
			54710147	Teaching Aids	9541400020	41.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095	1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		41.98	
			55198536	Sped Ed supplies	101400027	54.33	
10E010	1205 4100 17 000000			Educational Fund/Poe Elementary School/Learning Disable		54.33	
57757	ULTRA-CHEM INC	12/19/2013	1098348	CUST SUPPLIES/ MULTI PURPOSE SPRAYERS, (1) REMOVES ALL (24) SUNBURST(1) CAPTURE(1)	981400515	465.48	465.48
20E098	2540 4170 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		103.98	
20E098	2540 4170 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		103.98	
20E098	2540 4170 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		103.98	
20E098	2540 4170 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		103.98	
20E098	2540 4170 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint		49.56	
57758	UNISOURCE WORLDWIDE INC	12/19/2013	510-61370191	Copy Paper Bid March 2013	961300040	19,488.00	46,400.00
10A000	1700 0000 00 000000			Educational Fund//Inventory		19,488.00	
			510-61370192	Copy Paper Bid March 2013	961300040	19,488.00	
10A000	1700 0000 00 000000			Educational Fund//Inventory		19,488.00	
			510-61425020	Copy Paper Bid March 2013	961300040	7,424.00	
10A000	1700 0000 00 000000			Educational Fund//Inventory		7,424.00	
57759	UNITED LABORATORIES	12/19/2013	INV065083	MISC. MAINT./ (6) NUTCRACKERS, (6) RED PRIMER SPRAY, (20) GALLONS	981400490	1,225.93	1,225.93

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PIPELINE ENZYME DRN TRTMENT			
20E098 2540 4870 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		1,225.93	
57760	USA FIRE PROTECTION INC	12/19/2013	USA002488	MISC/ COMPLETE CLEANING AND REBUILD WITH NEW PARTS ON ONE 6" WATTS 909 BACKFLOW DEVICE, AT LONGFELLOW SCHOOL	981400514	1,200.00	1,200.00
20E098 2540 3790 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		1,200.00	
57761	VALDES, SHELIA M	12/19/2013	EV121013	REIMB FOR DISCOVERY SCIENCE MATERIALS	0	12.17	151.97
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		12.17	
			EV121013A	REIMB FOR DISCOVERY SCIENCE MATERIALS	0	139.80	
10E095 1110 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Elementar		139.80	
57762	VASQUEZ, JESUS A	12/19/2013	EV121013	REIMB FOR UNIFORM ALLOWANCE	0	165.00	165.00
20E098 2540 2520 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		165.00	
57763	VERIZON WIRELESS	12/19/2013	9715547362	10/24-11/23 SVC	0	2,237.99	2,237.99
20E098 2540 3400 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		2,237.99	
57764	Vendor Continued Void	12/19/2013					0.00
57765	Vendor Continued Void	12/19/2013					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
57766	WAGNER & SONS INC, MICHAEL	12/19/2013	1295111	PLUMBING SUPPLIES/ ABALLSTP, CHIC WASHER, ICE FILTER, FLT PAIR, PAIR DIE WSHR	981400489	38.00	339.62
20E098	2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		38.00	
			1295252	PLUMBING SUPPLIES/ ABALLSTP, CHIC WASHER, ICE FILTER, FLT PAIR, PAIR DIE WSHR	981400489	35.11	
20E098	2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		35.11	
			1296155	PLUMBING SUPPLIES/ ABALLSTP, CHIC WASHER, ICE FILTER, FLT PAIR, PAIR DIE WSHR	981400489	191.27	
20E098	2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		191.27	
			1296187	PLUMBING SUPPLIES/ ABALLSTP, CHIC WASHER, ICE FILTER, FLT PAIR, PAIR DIE WSHR	981400489	14.54	
20E098	2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		14.54	
			1297534	VEHICLE REPAIR/	981400536	18.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SMALL URINAL PLUG (1) FTALL TANK-BOW GAS (6) DIE WSH (4) FOIL TAPE (1) FT LAS (6)			
20E098 2540 4740 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		18.50	
			1297572	VEHICLE REPAIR/ SMALL URINAL PLUG (1) FTALL TANK-BOW GAS (6) DIE WSH (4) FOIL TAPE (1) FT LAS (6)	981400536	32.05	
20E098 2540 4740 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		32.05	
			1297929	VEHICLE REPAIR/ SMALL URINAL PLUG (1) FTALL TANK-BOW GAS (6) DIE WSH (4) FOIL TAPE (1) FT LAS (6)	981400536	10.15	
20E098 2540 4740 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		10.15	
57767 WALLACE, LATASHA		12/19/2013	MV121013	REIMB FOR TRANSPORATION	0	88.48	88.48
40E096 2550 3310 65 010000				Transportation Fund/Dept - Business Office/Pupil Transp		88.48	
57768 WALZ, W MATTHEW		12/19/2013	EVR121113	REIMB APE SUPPLIES	931400145	14.49	113.32
10E093 1290 4100 30 010000				Educational Fund/Dept - Support Services/Other Special		14.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EVR121113A	REIMB Adaptive PE	931400170	29.33	
				Supplies			
10E093 1290 4100 30 010000				Educational Fund/Dept - Support Services/Other Special		29.33	
			MR120913	MILEAGE REIMB	0	69.50	
10E093 1205 3350 17 000000				Educational Fund/Dept - Support Services/Learning Disab		69.50	
57769 WASTE MANAGEMENT		12/19/2013	5049579-2008-6	DEC 2013 SERVICE	0	8,848.16	8,848.16
10E096 2560 3920 62 000000				Educational Fund/Dept - Business Office/Food Services/F		427.01	
20E098 2540 3210 78 010000				Operations & Maintenance Fund/Dept - Operations & Maint		843.56	
20E098 2540 3210 78 020000				Operations & Maintenance Fund/Dept - Operations & Maint		532.45	
20E098 2540 3210 78 050000				Operations & Maintenance Fund/Dept - Operations & Maint		907.09	
20E098 2540 3210 78 060000				Operations & Maintenance Fund/Dept - Operations & Maint		619.92	
20E098 2540 3210 78 070000				Operations & Maintenance Fund/Dept - Operations & Maint		619.91	
20E098 2540 3210 78 090000				Operations & Maintenance Fund/Dept - Operations & Maint		902.01	
20E098 2540 3210 78 100000				Operations & Maintenance Fund/Dept - Operations & Maint		540.28	
20E098 2540 3210 78 110000				Operations & Maintenance Fund/Dept - Operations & Maint		532.45	
20E098 2540 3210 78 120000				Operations & Maintenance Fund/Dept - Operations & Maint		532.45	
20E098 2540 3210 78 130000				Operations & Maintenance Fund/Dept - Operations & Maint		904.55	
20E098 2540 3210 78 140000				Operations & Maintenance Fund/Dept - Operations & Maint		532.45	
20E098 2540 3210 78 150000				Operations & Maintenance Fund/Dept - Operations & Maint		490.30	
20E098 2540 3210 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		463.73	
57770 WEINBERG, JENNIFER J		12/19/2013	MR120913	MILEAGE REIMB	0	22.54	22.54
10E088 1800 3320 34 350000				Educational Fund/Dept - Bilingual Education/Bilingual P		22.54	
57771 WEISMAN, MARTHA S		12/19/2013	EVR121113	Reimbursement for	4151400010	141.07	141.07
				Make & Take			
				supplies			
10E015 1110 4100 49 000000				Educational Fund/Hawthorne School/Elementary/General Su		141.07	
57772 WEISS, WILLIAM R		12/19/2013	EV120913	REIMB FOR GAS	0	26.02	170.58
20E098 2540 4800 76 020000				Operations & Maintenance Fund/Dept - Operations & Maint		26.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EVR121113	Reimbursement for school supplies from Home Depot	4111400019	144.56	
10E011 1110 4100 21 000000			Educational Fund/Longfellow Elementary School/Elementar			144.56	
57773 WESTERN PSYCH SERVICES		12/19/2013	WPS-034502	Support Services Psychologist Supplies	931400122	447.15	447.15
10E093 2140 4100 41 060000			Educational Fund/Dept - Support Services/Psychological			447.15	
57774 WHEELING/PROSPECT HTS AREA		12/19/2013	2819	Wheeling/Prospect Heights Chamber of Commerce Dues	991400036	200.00	200.00
10E099 2320 6400 90 010000			Educational Fund/District Administration/Executive Adm.			200.00	
57775 Vendor Continued Void		12/19/2013					0.00
57776 WHEELING, VILLAGE OF		12/19/2013	1125000200-00	9/9-11/8 SVC	0	408.58	5,278.59
20E098 2540 3700 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint			408.58	
			1407300221-00	9/9-11/8 SVC	0	777.62	
20E098 2540 3700 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint			777.62	
			1407300223-00	9/9-11/8 SVC	0	316.32	
20E098 2540 3700 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint			316.32	
			1607100133-00	9/9-11/8 SVC	0	869.88	
20E098 2540 3700 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint			869.88	
			1716000999-00	9/8-11/8 SVC	0	138.39	
20E098 2540 3700 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			138.39	
			1716001000-00	9/9-11/8 SVC	0	39.54	
20E098 2540 3700 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			39.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1716001001-00	9/9-11/8 SVC	0	1,607.96	
20E098 2540 3700 78 050000			Operations & Maintenance	Fund/Dept - Operations & Maint		1,607.96	
			2700250515-00	9/9-11/8 SVC	0	1,120.30	
20E098 2540 3700 78 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		1,120.30	
57777 WM LAMP TRACKER INC		12/19/2013	0633785	CUST SUPPLIES/ 4 FT LARGE LAMP TRACKER (1)	981400537	99.95	99.95
20E098 2540 4170 78 080000			Operations & Maintenance	Fund/Dept - Operations & Maint		99.95	
57778 Vendor Continued Void		12/19/2013					0.00
57779 ZIMMERMANN HARDWARE INC		12/19/2013	152382	MISC MAINT	0	8.80	206.58
20E098 2540 4870 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		8.80	
			152418	MISC MAINT	0	30.58	
20E098 2540 4740 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		30.58	
			152419	MISC MAINT	0	4.94	
20E098 2540 4740 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		4.94	
			152466	MISC MAINT	0	42.98	
20E098 2540 4870 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		42.98	
			152510	MISC MAINT	0	14.20	
20E098 2540 4680 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		14.20	
			152521	MISC MAINT	0	8.08	
20E098 2540 4870 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		8.08	
			152533	MISC MAINT	0	12.65	
20E098 2540 4170 78 180000			Operations & Maintenance	Fund/Dept - Operations & Maint		12.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			152611	MISC MAINT	0	18.89	
20E098 2540 4870 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		18.89	
			152615	MISC MAINT	0	24.81	
20E098 2540 4870 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		24.81	
			152617	MISC MAINT	0	32.17	
20E098 2540 4870 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		32.17	
			152631	MISC MAINT	0	4.75	
20E098 2540 4750 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		4.75	
			152661	MISC MAINT	0	3.73	
20E098 2540 4870 76 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		3.73	
57780	ZINMAN, KIM	12/19/2013	EV121013	ADMIN MENTORING FOR 1YR ADMIN (ELL) FIRST TRIMESTER 2013-14	0	458.33	2,291.66
10E095 2640 3190 11 000000			Educational	Fund/Dept - Curriculum & Learning/Staff Ser		458.33	
			EV121013A	ADMIN MENTORING FOR 2 FIRST YR PRINCIPALS 1ST TRI 2013-14	0	1,833.33	
10E095 2640 3190 11 000000			Educational	Fund/Dept - Curriculum & Learning/Staff Ser		1,833.33	
			402	Computer	Check(s) For a Total of	1,677,678.00	

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	
402	Computer	Checks For a Total of	1,677,678.00	
Total For	402	Manual, Wire Tran, ACH & Computer Checks	1,677,678.00	
Less	0	Voided	Checks For a Total of	0.00
		Net Amount	1,677,678.00	

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Educational Fund	99,768.69	20.00	957,697.01	1,057,485.70
20	Operations & Maintenance Fund	6,504.47	0.00	148,976.81	155,481.28
40	Transportation Fund	0.00	0.00	314,562.02	314,562.02
60	Capital Projects Fund	0.00	0.00	150,149.00	150,149.00