Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
61932	1ST METROPOLITAN TRANSLATION S	12/18/2014	10-27-14-02	TRANSLATION	0	187.75	787.75
10E095 1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar			187.75	
			10-31-14-03	TRANSLATION SERVICES	931500181	115.00	
10E093 2330 3190 30 010000			Educational Fund/Dept - Support Services/Special Area A			115.00	
			11-05-14-03	TRANSLATION	0	80.00	
10E095 1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar			80.00	
			11-12-14-02	TRANSLATION	0	80.00	
10E095 1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar			80.00	
			11-13-14-03	TRANSLATION	0	232.00	
10E095 1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar			232.00	
			11-14-14-01	TRANSLATION	0	93.00	
10E095 1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar			93.00	
61933	A T & T	12/18/2014	708Z87009611	708Z8700960681 11/16-12/15	0	6,629.05	19,209.91
20E098 2540 3400 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			6,629.05	
			847520270011	84752027005066 11/22-12/21	0	7,956.04	
20E098 2540 3400 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			7,956.04	
			847520576011	84752057608987 11/22-12/21	0	36.52	
20E098 2540 3400 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			36.52	
			847670320011	84767032005005 11/13-12/12	0	1,033.75	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 3400 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint			1,033.75	
		847803481011	84780348109772 11/16-12/15	0	441.20	
20E098 2540 3400 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint			441.20	
		847R26223111	847R2622319594 11/16-12/15	0	3,113.35	
20E098 2540 3400 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint			3,113.35	
61934 A T & T LONG DISTANCE	12/18/2014	845567297	10/26 BILLING	0	63.62	63.62
20E098 2540 3400 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint			63.62	
61935 A T & T GLOBAL SVCS INC	12/18/2014	IL818105	MAINTENANCE BILLING AS PER CONTRACT, FROM 11/26/14 TO 12/25/14	981500622	412.10	412.10
20E098 2540 3410 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint			412.10	
61936 A-1 SUBURBAN TOTAL SECURITY	12/18/2014	0000050850	STANDARD 5-PIN KEY	981500585	16.50	110.50
20E098 2540 4720 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			16.50	
		0000050956	SECTIONAL KEYWAY, (10) CYLINDER COMBINATION CHANGE (1) SECTIONAL 6/PIN (2)	981500644	34.00	
20E098 2540 4720 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			34.00	
		0000050961	SECTIONAL KEYWAY,	981500644	60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(10) CYLINDER COMBINATION CHANGE (1) SECTIONAL 6/PIN (2)			
20E098 2540 4720 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			60.00	
61937	ACCURATE LABEL DESIGNS INC	12/18/2014	134346	VISITOR LABELS	61500081	216.95	364.90
10E006 1110 4100 21 000000			Educational Fund/Field Elementary School/Elementary/Gen			216.95	
			135035	GENERAL SUPPLIES	101500051	147.95	
10E010 1110 4100 21 000000			Educational Fund/Poe Elementary School/Elementary/Gener			147.95	
61938	ACKERMAN, TAYLOR	12/18/2014	TR120914	TUITION REIMB	0	300.00	300.00
10E094 1120 2300 63 000000			Educational Fund/Dept - Human Resources/Middle School/T			300.00	
61939	ADI	12/18/2014	YR4B9101	FLUSH MT WTHR RESIST DIG KEPD (2)	981500668	265.86	265.86
20E098 2540 4780 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			265.86	
61940	AIRGAS USA, LLC	12/18/2014	9922821784	RENT CYL LARGE ACETYLENE (3) RENT CYL LARGE OXYGEN (3) RENT CYL SMALL NITROGEN (1)	981500584	170.90	170.90
20E098 2540 4710 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			170.90	
61941	ALL-WAYS TRANSPORTATION SVCS I	12/18/2014	4621	TRANSPORTATION NOVEMBER	931500188	2,873.00	18,073.00
40E093 2550 3310 31 020000			Transportation Fund/Dept - Support Services/Pupil Trans			2,873.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4622	TRANSPORTATION NOVEMBER	931500188	2,704.00	
40E093 2550 3310 31 020000		Transportation Fund/Dept - Support Services/Pupil Trans				2,704.00	
			4623	TRANSPORTATION NOVEMBER	931500188	6,048.00	
40E093 2550 3310 31 020000		Transportation Fund/Dept - Support Services/Pupil Trans				6,048.00	
			4624	TRANSPORTATION NOVEMBER	931500188	4,528.00	
40E093 2550 3310 31 020000		Transportation Fund/Dept - Support Services/Pupil Trans				4,528.00	
			4625	TRANSPORTATION NOVEMBER	931500188	1,920.00	
40E093 2550 3310 31 020000		Transportation Fund/Dept - Support Services/Pupil Trans				1,920.00	
61942	AMERICAN BUILDING SVCS LLC	12/18/2014	4005967	LABOR TO REMOVE AND DISPOSE OF EXISTING FRAME, DOORS, AND HARDWARE. iNSTALL THE NEW FRAME, DOORS AND HARDWARE AS PER QUOTE, AT COOPER SCHOOL.	981500669	2,599.80	2,599.80
20E098 2540 3790 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				2,599.80	
61943	AMERICAN TAXI DISPATCH INC	12/18/2014	140906	TRANSPORTATION 9/1-10/3	0	12,041.47	12,041.47
40E093 2550 3310 31 020000		Transportation Fund/Dept - Support Services/Pupil Trans				53.55	
40E096 2550 3310 65 010000		Transportation Fund/Dept - Business Office/Pupil Transp				11,640.29	
40E099 2550 3310 36 970000		Transportation Fund/District Administration/Pupil Trans				347.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
61944	AMERICAN LIBRARY ASSOC	12/18/2014	36758791	LIBRARY SUPPLIES	131500053	142.60	142.60
10E013 2220 4320 28 000000		Educational Fund/Cooper Middle School/Educational Media				142.60	
61945	AMERICAN CAPITAL FINANCIAL SVC	12/18/2014	8674	Documentation Fee for Lease - Schedule F	7001500012	295.00	295.00
10E700 2630 3250 00 000000		Educational Fund/Technology Services Dept/Information S				295.00	
61946	Vendor Continued Void	12/18/2014					0.00
61947	AMPERAGE ELEC SUPPLY INC	12/18/2014	0542596-IN	RCPT NEMA 5-20R (50)	981500576	103.00	1,597.89
20E098 2540 4680 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				103.00	
			0543621-CM	RETURNED DPLX RCPT NEMA 5-20R (50)	981500578	-57.50	
20E098 2540 4680 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				-57.50	
			0545176-IN	BALLAST (3) COMPACT FLUOR LAMP (12)	981500596	48.60	
20E098 2540 4680 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				48.60	
			0546221-IN	BALLAST (3) COMPACT FLUOR LAMP (12)	981500596	174.33	
20E098 2540 4680 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				174.33	
			0546713-IN	MC GILL SWITCH (10)	981500609	272.06	
20E098 2540 4680 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				272.06	
			0547390-IN	ELECTRONIC	981500637	1,184.90	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		BALLAST (80)			
		ORANGE WIRE NUT			
		(500)			
20E098 2540 4680 76 020000	Operations & Maintenance	Fund/Dept - Operations & Maint		1,184.90	
	0547995-CM	RETURNED SINGLE	981500665	-127.50	
		RCPT NEMA 6-20R			
		(50)			
20E098 2540 4680 76 020000	Operations & Maintenance	Fund/Dept - Operations & Maint		-39.63	
20E098 2540 4750 76 020000	Operations & Maintenance	Fund/Dept - Operations & Maint		-87.87	
61948 Vendor Continued Void	12/18/2014				0.00
61949 AMSAN	12/18/2014 323735365	8 WALL CORD PACER	981500597	76.25	333.88
		(1) 8 BRUSH MOTOR			
		CASSETTE (1)			
20E098 2540 4170 78 080000	Operations & Maintenance	Fund/Dept - Operations & Maint		38.44	
20E098 2540 4170 78 180000	Operations & Maintenance	Fund/Dept - Operations & Maint		37.81	
	323920082	8 WALL CORD PACER	981500597	77.52	
		(1) 8 BRUSH MOTOR			
		CASSETTE (1)			
20E098 2540 4170 78 080000	Operations & Maintenance	Fund/Dept - Operations & Maint		39.08	
20E098 2540 4170 78 180000	Operations & Maintenance	Fund/Dept - Operations & Maint		38.44	
	324311968	CIRCUIT BREAKER	981500627	43.60	
		(1) SWITCH			
		ASSEMBLY (1)			
20E098 2540 4170 78 080000	Operations & Maintenance	Fund/Dept - Operations & Maint		16.31	
20E098 2540 4170 78 130000	Operations & Maintenance	Fund/Dept - Operations & Maint		13.65	
20E098 2540 4170 78 180000	Operations & Maintenance	Fund/Dept - Operations & Maint		13.64	
	324311976	CIRCUIT BREAKER	981500627	26.05	
		(1) SWITCH			

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		ASSEMBLY (1)			
20E098 2540 4170 78 080000	Operations & Maintenance Fund/Dept - Operations & Maint			9.74	
20E098 2540 4170 78 130000	Operations & Maintenance Fund/Dept - Operations & Maint			8.15	
20E098 2540 4170 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint			8.16	
	324489608	REFUND FOR BRUSH MOTOR CASSETTE (1)	981500639	-77.52	
20E098 2540 4170 78 080000	Operations & Maintenance Fund/Dept - Operations & Maint			-77.52	
	324669977	VACUUM MOTOR (1) DRAIN HOSE (1) TANK SCREW-ON LID (1)	981500667	100.48	
20E098 2540 4170 78 080000	Operations & Maintenance Fund/Dept - Operations & Maint			53.71	
20E098 2540 4170 78 090000	Operations & Maintenance Fund/Dept - Operations & Maint			46.77	
	324669985	VACUUM MOTOR (1) DRAIN HOSE (1) TANK SCREW-ON LID (1)	981500667	87.50	
20E098 2540 4170 78 080000	Operations & Maintenance Fund/Dept - Operations & Maint			46.77	
20E098 2540 4170 78 090000	Operations & Maintenance Fund/Dept - Operations & Maint			40.73	
61950 ANDERSON LOCK CO	12/18/2014 0859487	EN DOOR CLOSER (2)	981500575	445.00	1,369.75
20E098 2540 4720 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			445.00	
	0860930	BRONZE DOOR CLOSER	981500616	430.00	
20E098 2540 4720 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			430.00	
	0861278	KAWNEER HUSKY	981500628	278.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CLOSER (1)			
20E098 2540 4720 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				278.25	
			0861801	SECURITY LOCK (1)	981500666	216.50	
20E098 2540 4720 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				216.50	
			0862008	EN DOOR CLOSER (1)	981500670	222.50	
20E098 2540 4720 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				222.50	
			C034537	FAULTY CLOSER RETURNED (281-UO EN DOOR CLOSER	981500630	-222.50	
20E098 2540 4720 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				-222.50	
61951	ANDERSON PEST SOLUTIONS	12/18/2014	3189981	DEC 2014 SVC	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	
61952	ARC DISPOSAL-REPUBLIC SVC	12/18/2014	0551-011263834	ACCOUNT NUMBER 3-0551-9066236	981500640	504.76	504.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REFUSE - FROST			
20E098 2540 3210 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint			504.76	
61953	ARCON ASSOCIATES INC	12/18/2014	22847	PROFESSIONAL SERVICES 11/1 THRU 11/30	981500657	10,800.00	10,800.00
60E098 2530 3120 78 180000			Capital Projects Fund/Dept - Operations & Maint/Facilit			10,800.00	
61954	ARDELEANU, STEFANIA A	12/18/2014	MR101214	MILEAGE REIMB	0	25.87	25.87
10E088 1800 3320 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P			25.87	
61955	ARDUINO, JOSEPH D	12/18/2014	EVR120514	REIMB FOR LOUNGE SUPPLIES AND SNACKS FOR MEETING	4121500020	105.18	129.05
10E012 2210 6420 22 000000			Educational Fund/Tarkington Elementary School/Improveme			105.18	
			EVR120514A	MINI ALUMINUM KEY CHAIN CARABINERS FOR TO GO PACKS	4121500019	23.87	
10E012 1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar			23.87	
61956	Vendor Continued Void	12/18/2014					0.00
61957	ARLINGTON POWER EQUIP INC	12/18/2014	615889	NUT PUSH	981500577	0.69	5,836.81
20E098 2540 4810 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			0.69	
			616839	CATCHER, SCG, (1) CARBURATOR (1) HOUSING ASM (1) NUT PUSH (3) ROLLER BRAKE (3)	981500598	179.00	
20E098 2540 4810 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			179.00	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		617655	CATCHER, SCG, (1)	981500598	149.85	
			CARBURATOR (1)			
			HOUSING ASM (1)			
			NUT PUSH (3)			
			ROLLER BRAKE (3)			
20E098 2540 4810 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				149.85	
		617662	CATCHER, SCG, (1)	981500598	41.24	
			CARBURATOR (1)			
			HOUSING ASM (1)			
			NUT PUSH (3)			
			ROLLER BRAKE (3)			
20E098 2540 4810 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				41.24	
		618599	ICE MELT B.O.	981500621	2,636.27	
			INV. 616886			
20E098 2540 4860 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				2,636.27	
		619124	ICE MELT, 1 TON	981500648	2,829.76	
			SLICER			
20E098 2540 4860 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint				2,829.76	
61958 ARLINGTON HTS, VILLAGE OF	12/18/2014	31207-80868	11/22 WATER BILLS	981500629	555.60	1,120.92
			31207-80868 POE			
20E098 2540 3700 78 100000	Operations & Maintenance Fund/Dept - Operations & Maint				275.39	
20E098 2540 3700 78 140000	Operations & Maintenance Fund/Dept - Operations & Maint				280.21	
		49945-107886	11/22 WATER BILLS	981500629	565.32	
			49945-107886			
			RILEY			
20E098 2540 3700 78 100000	Operations & Maintenance Fund/Dept - Operations & Maint				280.21	
20E098 2540 3700 78 140000	Operations & Maintenance Fund/Dept - Operations & Maint				285.11	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
61959	ASCD	12/18/2014	0011824896	GENERAL SUPPLIES	941500006	183.00	183.00
10E094 2214 4100 54 000000			Educational Fund/Dept - Human Resources/PDS Program/Gen			183.00	
61960	ASHBY INC, ELIZABETH	12/18/2014	120022014B	NEWSLETTER DESIGN SVCS	0	750.00	750.00
10E700 2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S			750.00	
61961	AURICO REPORTS	12/18/2014	221081	OCT 2014 BACKGROUND CKS & REPTS FOR NEW HIRES	0	8.00	80.00
10E094 2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			8.00	
			221082	OCT 2014 BCKGRND CHKS & REPTS FOR SUBS/TUTORS/STDT TCHRS	0	32.00	
10E094 2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			32.00	
			223109	NOV 2014 BACKGROUND CKS & REPTS FOR NEW HIRES	0	24.00	
10E094 2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			24.00	
			223110	NOV 2014 BCKGRND CHKS & REPTS FOR SUBS/TUTORS/STDT TCHRS	0	16.00	
10E094 2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			16.00	
61962	AUTOMATIC APPLIANCE PARTS CORP	12/18/2014	10G05713	EVAP FAN MOTOR (1) FAN BLADE (1)	981500574	120.09	120.09

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			120.09	
61963 B & H PHOTO-VIDEO	12/18/2014 88461980	BT - ROCKSTAR HEADPHONE SPLITTER (5)	4701500028	63.30	321.30
10E012 2220 4100 28 000000	Educational Fund/Tarkington Elementary School/Education			63.30	
	89238289	EAP - DIGITAL CAMERAS (2) + POWER ADAPTER FOR DOC CAMERA	4701500039	258.00	
10E010 1110 4100 21 000000	Educational Fund/Poe Elementary School/Elementary/Gener			258.00	
61964 BACCI, PAMELA	12/18/2014 EV121014	REIMB FOR AIRFARE TO NEW ORLEANS FOR ENERGY CONF 1/18-21/14	0	288.45	398.77
20E097 2540 3320 97 000000	Operations & Maintenance Fund/District Wide Programs/Op			288.45	
	MR101214	MILEAGE REIMB 2/6/14-11/11/14	0	110.32	
20E097 2540 3320 97 000000	Operations & Maintenance Fund/District Wide Programs/Op			110.32	
61965 BARNES, MAUREEN	12/18/2014 EV120914	REIMB FOR DISCOVERY SCIENCE MATERIALS	0	7.39	7.39
10E095 1110 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Elementar			7.39	
61966 BARNES & NOBLE INC	12/18/2014 IN 2913702	GENERAL SUPPLIES	71500055	447.44	517.78
10E007 2210 3140 22 000000	Educational Fund/Kilmer Elementary School/Improvement o			447.44	
	IN 2915195	TEACHING AIDS	9541500016	3.19	
10E095 1110 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Elementar			3.19	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		IN 2916030	TEACHING AIDS	9541500016	11.95	
10E095 1110 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Elementar				11.95	
		IN 2926733	LIBRARY BOOKS	151500020	55.20	
10E015 1110 4310 21 000000	Educational Fund/Hawthorne School/Elementary/Library Bo				55.20	
61967 BAYRIDGE CONSORTIUM INC	12/18/2014	FORM120914	CEIS PROFESSIONAL DEVELOPMENT 10/31 & 11/3	931500194	6,608.54	35,962.33
10E093 2210 3190 88 000000	Educational Fund/Dept - Support Services/Improvement of				6,608.54	
		FORM120914A	CEIS PROFESSIONAL DEVELOPMENT 11/10 & 11/11	931500195	6,229.84	
10E093 2210 3190 88 000000	Educational Fund/Dept - Support Services/Improvement of				6,229.84	
		FORM121014	TITLE I PRESENTER FEE & TRAVEL EXPS FOR DR VILLA 10/29-11/7	0	23,123.95	
10E099 2210 3190 36 970000	Educational Fund/District Administration/Improvement of				23,123.95	
61968 BEAM, BRIAN	12/18/2014	EVR120514	REIMB IAHPERD CONFERENCE	4011500003	205.00	205.00
10E001 2210 6410 22 000000	Educational Fund/Whitman Elementary School/Improvement				205.00	
61969 BERBAUM, KELLY	12/18/2014	EV120914	REIMB FOR DISCOVERY SCIENCE MATERIALS	0	11.14	103.61
10E095 1110 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Elementar				11.14	
		EV120914A	REIMB FOR DISCOVERY SCIENCE	0	60.54	

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			60.54	
	EV120914B	REIMB FOR DISCOVERY SCIENCE MATERIALS	0	18.55	
10E095 1110 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Elementar			18.55	
	MR101214	MILEAGE REIMB	0	13.38	
10E095 1110 3350 51 940000	Educational Fund/Dept - Curriculum & Learning/Elementar			13.38	
61970 BERKHEIMER CO, G W	12/18/2014 401249	F29-0198 (2)	981500600	16.34	158.70
20E098 2540 4750 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			16.34	
	401250	F29-0198 (2)	981500600	49.02	
20E098 2540 4750 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			49.02	
	413322	BURNER ASSY KIT (1)	981500671	93.34	
20E098 2540 4750 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			93.34	
61971 BGLCC	12/18/2014 FORM111914	BUFFALO GROVE CHAMBER OF COMMERCE DUES	991500029	175.00	175.00
10E099 2320 6400 90 010000	Educational Fund/District Administration/Executive Adm.			175.00	
61972 BIELSKI, JILL	12/18/2014 EVR120514	REIMBURSE FOR AM @ HOLMES SUPPLIES	4091500039	24.16	24.16
10E009 1120 4100 93 000000	Educational Fund/Holmes Middle School/Middle School/Gen			24.16	
61973 BLICK ART MATERIALS	12/18/2014 3773381	ART SUPPLIES	131500056	59.63	83.91
10E013 1120 4100 21 000000	Educational Fund/Cooper Middle School/Middle School/Gen			59.63	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		3800741	ART SUPPLIES	131500064	17.20	
10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen			17.20	
		3841296	ART SUPPLIES	131500056	7.08	
10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen			7.08	
61974 BUDROW, JEREMY	12/18/2014	MR121014	MILEAGE REIMB	0	16.24	35.28
10E095 1110 3350 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			16.24	
		MR121014A	MILEAGE REIMB	0	19.04	
10E095 1110 3350 56 000000		Educational Fund/Dept - Curriculum & Learning/Elementar			19.04	
61975 BUILDING LEARNING COMMUNITIES	12/18/2014	1317406-68292960	REG FEE FOR H POPILEK 7/13/14-7/18/14	0	347.50	347.50
10E095 2210 6410 51 000000		Educational Fund/Dept - Curriculum & Learning/Improveme			347.50	
61976 BUREAU OF EDUCATION & RESEARCH	12/18/2014	4552077	SEMINAR REGISTRATION	91500033	229.00	679.00
10E009 2210 6410 22 010000		Educational Fund/Holmes Middle School/Improvement of In			229.00	
		4558088	WORKSHOP REGISTRATIONS	8991500006	450.00	
10E005 2210 6410 22 010000		Educational Fund/London Middle School/Improvement of In			75.00	
10E013 2210 6410 22 010000		Educational Fund/Cooper Middle School/Improvement of In			375.00	
61977 BUSHELL, MOIRA P	12/18/2014	MR101214	MILEAGE REIMB	0	36.74	36.74
10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab			36.74	
61978 CADLE, MICHELLE	12/18/2014	EVR120514	REIMB FOR STUDENT PORTFOLIO AND HALLOWEEN PUMPKIN	4151500013	27.49	27.49
10E015 1800 4120 00 000000		Educational Fund/Hawthorne School/Bilingual Programs/Te			27.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
61979	CANON SOLUTIONS AMERICA INC	12/18/2014	262678	Copier Maintenance Monthly Fee	981500625	7,146.28	7,146.28
20E098 2570 3600 77 030000			Operations & Maintenance Fund/Dept - Operations & Maint			7,146.28	
61980	CAPSTONE PRESS INC	12/18/2014	CI10408228	WW - PebbleGo database renewal	4701500019	995.00	995.00
10E001 2220 4700 28 000000			Educational Fund/Whitman Elementary School/Educational			995.00	
61981	CAROLINA BIOLOGICAL SUPPLY CO	12/18/2014	48941872 RI	TEACHING AIDS	0	319.57	319.57
10E095 1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar			319.57	
61982	CASLON INC	12/18/2014	2890	TEACHING AIDS	881500003	3,673.56	3,673.56
10E088 2210 4120 34 340000			Educational Fund/Dept - Bilingual Education/Improvement			3,673.56	
61983	CASTER DEPOT	12/18/2014	1572375	CASTER STEM (20)	981500603	84.85	84.85
20E098 2540 4170 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			84.85	
61984	CASTILLO, MARIA J	12/18/2014	EVR120514	REIMB FOR LUNCHEON	4151500016	11.89	11.89
10E015 1110 4100 20 000000			Educational Fund/Hawthorne School/Elementary/General Su			11.89	
61985	CDW GOVERNMENT INC	12/18/2014	QT40163	CMS - PORTABLE PROJECTOR	4701500035	552.52	1,645.51
10E013 2410 5400 20 000000			Educational Fund/Cooper Middle School/Office Of Princip			552.52	
			QV84878	BT - PORTABLE PROJECTOR (2)	4701500034	1,092.99	
10E012 2220 5400 28 000000			Educational Fund/Tarkington Elementary School/Education			1,092.99	
61986	CENTURY SUPPLY CO	12/18/2014	2270602	ADHESIVE VUNYL TILE GAL (1) INSERT METAL (1)	981500579	51.65	51.65

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SNAP DOWN DIVIDER (1)			
20E098 2540 4870 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				51.65	
61987	Vendor Continued Void	12/18/2014					0.00
61988	Vendor Continued Void	12/18/2014					0.00
61989	Vendor Continued Void	12/18/2014					0.00
61990	Vendor Continued Void	12/18/2014					0.00
61991	Vendor Continued Void	12/18/2014					0.00
61992	Vendor Continued Void	12/18/2014					0.00
61993	CHASE CARD SERVICES	12/18/2014	EV110514	PESI - PROF DEV FOR SHERI BOVINO	0	189.99	55,300.53
10E093 2210 3190 88 000000		Educational Fund/Dept - Support Services/Improvement of				189.99	
			EV121014	CANON SOLUTIONS AM - MONTHLY COPIER MAINT	0	481.53	
20E098 2570 3600 77 030000		Operations & Maintenance Fund/Dept - Operations & Maint				481.53	
			EV121014A	PRESS PLUS - DAILY HERALD MONTHLY DIGITAL SUB	0	9.99	
10E096 2510 4100 60 000000		Educational Fund/Dept - Business Office/Dirctn Business				9.99	
			EV121014B	CTO GOTOMYPC.COM - MONTHLY FEE	0	50.85	
10E096 2510 6420 60 000000		Educational Fund/Dept - Business Office/Dirctn Business				50.85	
			EV121014C	SUPT BUSINESS EXPENSES NOV 2014 (QUICK MART & HONEYBERRY CAFE)	0	57.61	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E099 2320 4150 90 010000	Educational Fund/District Administration/Executive Adm.			45.97	
10E099 2320 6420 90 010000	Educational Fund/District Administration/Executive Adm.			11.64	
	EV121014D	QUICK MART - GAS	0	42.89	
10E099 2320 4150 90 010000	Educational Fund/District Administration/Executive Adm.			42.89	
	EV121014E	EXXON MOBILE - GAS	0	35.99	
10E099 2320 4150 90 010000	Educational Fund/District Administration/Executive Adm.			35.99	
	EV121014F	BUYHOOKLOOP.COM - CLUSTER RILEY	0	116.88	
10E093 1205 4100 17 000000	Educational Fund/Dept - Support Services/Learning Disab			116.88	
	EV121014G	SUPT BUSINESS EXPENSES NOV 2014 (COSI, PITA INN, MARIANO'S)	0	693.41	
10E099 2310 6420 90 010000	Educational Fund/District Administration/Brd Ed Service			215.91	
10E099 2320 6420 90 010000	Educational Fund/District Administration/Executive Adm.			477.50	
	EV121014H	PYMT FOR JOINT CONF EXPS - L GLICKMAN (HYATT, SHERATON DINING, CHGO ELITE TAXI) 11/20-23	0	802.20	
10E094 2640 3330 70 000000	Educational Fund/Dept - Human Resources/Staff Services/			802.20	
	EV121014I	B & H PHOTO - AUDIO/VIDEO SUPPLIES	0	799.87	
10E700 2630 4100 00 000000	Educational Fund/Technology Services Dept/Information S			799.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EV121014J	CDW - BTI REPLACEMENT BATTERY FOR APC UPS (3)	0	521.43	
	10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information S			521.43	
			EV121014K	FEEFIND.COM - MODERN PEN SEARCH ANNUAL SUB	0	228.00	
	10E700 2630 4700 00 000000		Educational Fund/Technology Services Dept/Information S			228.00	
			EV121014L	PAYPAL GOANIMATE INC - WEB SUB/LICENSING	0	3,850.00	
	10E700 2630 4700 00 000000		Educational Fund/Technology Services Dept/Information S			3,850.00	
			EV121014M	CDW - PARCC PROCTOR CACHE LENOVO THINK CENTRE	0	11,804.12	
	10E700 2630 5400 00 000000		Educational Fund/Technology Services Dept/Information S			11,804.12	
			EV121014N	CDW - BELKIN HDMI-VGA ADAPTER 5.9 INCH	0	11,395.48	
	10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information S			11,395.48	
			EV121014O	CITRIX - GOTOASSIST STAFF LAPTOP MGT SYSTEM	0	410.40	
	10E700 2630 4700 00 000000		Educational Fund/Technology Services Dept/Information S			410.40	
			EV121014P	NET NANNY -	0	31.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				INDIVIDUAL FILTER LICENSE			
10E700 2630 4700 00 000000		Educational Fund/Technology Services Dept/Information S				31.99	
			EV121014Q	CDW - BELKIN HDMI-VGA ADAPTER 5.9 INCH	0	156.17	
10E700 2630 4100 00 000000		Educational Fund/Technology Services Dept/Information S				156.17	
			EV121014R	NET NANNY - WEB FILTER SOFTWARE	0	39.98	
10E700 2630 4700 00 000000		Educational Fund/Technology Services Dept/Information S				39.98	
			EV121014S	TARGET - PURCHASE OF GIFT CARDS FOR MCKINNEY-VENTO/TITLE I (QUANITY 20)	0	4,800.00	
10A000 1920 0000 00 000000		Educational Fund//Prepaid Expenses				4,800.00	
			EV121014T	WALMART - PURCHASE OF GIFT CARDS FOR MCKINNEY-VENTO/TITLE I (QUANTITY 20)	0	10,000.00	
10A000 1920 0000 00 000000		Educational Fund//Prepaid Expenses				10,000.00	
			EV121014U	AMAZON - REFUND FOR RETURN OF ELITE SCREENS 180 INCH PORTABLE SCREEN	0	-629.28	
10E700 2630 5400 00 000000		Educational Fund/Technology Services Dept/Information S				-629.28	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	EV121014V	ACER - CHROMEBOOK REPAIR & PARTS	0	8,989.46	
20E098 2540 3760 76 050000	Operations & Maintenance Fund/Dept - Operations & Maint			8,989.46	
	EV121014W	SWISSOTEL CHGO - JOINT CONF BILL FOR TWO BOARD MEMBERS	0	409.72	
10E099 2310 3330 90 010000	Educational Fund/District Administration/Brd Ed Service			409.72	
	EV121115	CHI TAXI	0	11.85	
10E094 2640 3330 70 000000	Educational Fund/Dept - Human Resources/Staff Services/			11.85	
61994 CHICAGO KILN SERVICE	12/18/2014 5022	CONTROL BOARD (1) STANDARD SERVICE, TOP LOADING ELECTRIC KILN (1) HALF HOUR IN TOWN TRANSPORTATION TO KILMER SCHOOL REPLACE CIRCUIT BOARD	981500601	312.50	312.50
20E098 2540 3790 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			312.50	
61995 CIRRINCIONE, FRANCA	12/18/2014 EVR120514	REIMB FOR FOOD VETERANS DAY ASSEMBLY	4131500038	59.49	59.49
10E013 1120 4100 21 000000	Educational Fund/Cooper Middle School/Middle School/Gen			59.49	
61996 COMMUNITY SEWER & SEPTIC INC	12/18/2014 26759	RODDING, HOLMES SCHOOL RODDING, FROST SCHOOL	981500602	250.00	500.00

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20E098 2540 3790 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			250.00	
	26762	RODDING, HOLMES SCHOOL RODDING, FROST SCHOOL	981500602	250.00	
20E098 2540 3790 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			250.00	
61997 COMPASS GROUP USA INC	12/18/2014 K1639900022	FOOD SERVICES INVOICE FOR NOVEMBER	961500068	156,616.05	156,616.05
10E096 2560 3920 62 000000	Educational Fund/Dept - Business Office/Food Services/F			153,397.20	
10E096 2560 3920 87 000000	Educational Fund/Dept - Business Office/Food Services/F			3,218.85	
61998 CONSOLIDATED PLASTICS CO INC	12/18/2014 7487741	TEACHING AIDS	9541500022	377.46	377.46
10E095 1110 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Elementar			377.46	
61999 COONEY CO, FRANK	12/18/2014 58521	LIBRARY SUPPLIES	131500038	278.83	2,193.03
10E013 2220 4320 28 000000	Educational Fund/Cooper Middle School/Educational Media			278.83	
	58548	OFFICE FURNITURE - DEAN'S OFFICE	8991500004	595.00	
10E005 2410 5400 20 000000	Educational Fund/London Middle School/Office Of Princip			595.00	
	58588	OFFICE FURNITURE - DEAN'S OFFICE	8991500004	1,319.20	
10E005 2410 5400 20 000000	Educational Fund/London Middle School/Office Of Princip			1,319.20	
62000 CROCKER, GREGG B	12/18/2014 EV121014	REIMB COOPER FLP SUPPLIES & EXPS 11/20 THANKSGIVING	0	105.70	105.70
10E099 3100 4100 84 000000	Educational Fund/District Administration/Direction Of C			105.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62001	CROST, LAURA K	12/18/2014	EVR120514	REIMBURSEMENT FOR PE CONFERENCE	4061500001	155.00	155.00
10E006 2210 6410 22 000000		Educational Fund/Field Elementary School/Improvement of				155.00	
62002	CROWLEY, TRACY D	12/18/2014	MR101214	MILEAGE REIMB	0	31.25	31.25
10E700 2630 3350 00 000000		Educational Fund/Technology Services Dept/Information S				31.25	
62003	CROWN TROPHY	12/18/2014	IV628796	TEACHING AIDS	4241500028	81.00	81.00
10E011 2210 4100 22 000000		Educational Fund/Longfellow Elementary School/Improveme				81.00	
62004	CULLIGAN OF WHEELING	12/18/2014	0039411	PAYMENT FOR CULLIGAN WATER SERVICE FOR THE MONTHS OF 1/2015 - 2/28/15	4251500027	59.70	59.70
10E012 1110 4100 21 000000		Educational Fund/Tarkington Elementary School/Elementar				59.70	
62005	CURALINC, LLC	12/18/2014	2584	EAP PROVIDER PYMT JAN 2015-MARCH 2015	0	2,565.00	2,565.00
10E094 2640 2400 70 000000		Educational Fund/Dept - Human Resources/Staff Services/				2,565.00	
62006	DECKER EQUIP	12/18/2014	91544A	CUSTOM SIGN FOR PARKING LOT	121500064	59.80	59.80
10E012 1110 4100 21 000000		Educational Fund/Tarkington Elementary School/Elementar				59.80	
62007	DEL REAL, LETICIA	12/18/2014	EVR120514	REIMBURSEMENT FOR HALLOWEEN PARTY SNACK	4071500006	41.86	41.86
10E007 1110 6420 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Mi				41.86	
62008	DEMCO INC	12/18/2014	5460016	SUPPLIES FOR THE LIBRARY	121500066	210.40	1,960.24

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10E012 2220 4320 28 000000	Educational Fund/Tarkington Elementary School/Education			210.40	
	5460310	LIBRARY CHAIRS	91500022	1,450.62	
10E009 2410 6420 20 000000	Educational Fund/Holmes Middle School/Office Of Princip			1,450.62	
	5460378	LIBRARY SUPPLIES	131500046	299.22	
10E013 2220 4320 28 000000	Educational Fund/Cooper Middle School/Educational Media			299.22	
62009 DESALVO, DEBORAH A	12/18/2014 EV121014	REIMB FOR ASSOC OF MIDDLE LEVEL EDUCATION CONF NASHVILLE TN 11/5-8	0	792.47	792.47
10E095 2210 3330 50 000000	Educational Fund/Dept - Curriculum & Learning/Improveme			792.47	
62010 DEVANEY, KATRINA	12/18/2014 EVR120514	REIMBURSE FOR AM @ HOLMES SUPPLIES	4091500036	40.04	40.04
10E009 1120 4100 93 000000	Educational Fund/Holmes Middle School/Middle School/Gen			40.04	
62011 DIRECT FITNESS SOLUTIONS LLC	12/18/2014 115177	PE EQUIPMENT MAINTENANCE	4261500060	135.00	135.00
10E013 1120 3230 25 890000	Educational Fund/Cooper Middle School/Middle School/Rep			135.00	
62012 DONNAN, LUCI	12/18/2014 MR101214	MILEAGE REIMB	0	27.16	27.16
10E093 1205 3350 17 000000	Educational Fund/Dept - Support Services/Learning Disab			27.16	
62013 DOYLE, DIANE L	12/18/2014 EVR120914	REIMB DISCREET TRIALS	931500174	86.36	129.37
10E093 1290 4100 30 010000	Educational Fund/Dept - Support Services/Other Special			86.36	
	MR101214	MILEAGE REIMB	0	43.01	
10E093 1205 3350 17 000000	Educational Fund/Dept - Support Services/Learning Disab			43.01	

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62014	DUFFY, LYNNE P	12/18/2014	EV121014	REIMB FOR SUPPLIES FOR BILING PAC FAMILY FAIR	0	383.67	383.67
10E088 3200 4100 34 350000			Educational Fund/Dept - Bilingual Education/Community R			383.67	
62015	DUPAGE FED ON HUMAN SVCS REFOR	12/18/2014	2006	OCT 2014 FACE TO FACE INTERPRETING SVCS	0	5,089.33	5,089.33
10E088 3200 3140 34 350000			Educational Fund/Dept - Bilingual Education/Community R			5,089.33	
62016	EHARDT, MARGARET A	12/18/2014	EV121014	REIMB FOR ASSOC OF MIDDLE LEVEL EDUCATION CONF NASHVILLE TN 11/5-8	0	828.65	828.65
10E095 2210 3330 50 000000			Educational Fund/Dept - Curriculum & Learning/Improveme			828.65	
62017	ELENS & MAICHIN ROOFING & S/M	12/18/2014	5264	PAY APPLICATION #5 FINAL PAYMENT - ROOFING	981500647	18,515.00	18,515.00
60E098 2530 5200 78 050000			Capital Projects Fund/Dept - Operations & Maint/Facilit			18,515.00	
62018	ERICKSON, MARK A	12/18/2014	EV121014	REIMB FOR ASBESTOS SUPERVISOR SCHOOL 11/10-14	0	228.00	228.00
20E098 2540 3330 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			228.00	
62019	ETA HAND2MIND	12/18/2014	50630399	GENERAL SUPPLIES	11500069	105.03	105.03
10E001 1800 4100 15 000000			Educational Fund/Whitman Elementary School/Bilingual Pr			105.03	
62020	EUGENIS, TALIN M	12/18/2014	TR120914	TUITION REIMB	0	400.00	400.00

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10E094 1110 2300 63 000000			Educational Fund/Dept - Human Resources/Elementary/Tuit			400.00	
62021	EVENS, COLLEEN E	12/18/2014	EVR120914	REIMB: PROGRAM NEEDS/INCENTIVES	4021500012	82.22	82.22
10E002 1110 4100 23 000000			Educational Fund/Twain Elementary School/Elementary/Gen			82.22	
62022	EVOY KAMSCHULTE JACOBS & CO LL	12/18/2014	JA2415	2013-2014 AUDIT SERVICE FEE	961500060	17,500.00	17,500.00
10E096 2510 3170 60 000000			Educational Fund/Dept - Business Office/Dirctn Business			17,500.00	
62023	FATHER FLANIGAN'S BOYS' HOME	12/18/2014	41381	LIBRARY BOOKS/MATERIALS	131500054	91.35	91.35
10E013 2220 4310 28 000000			Educational Fund/Cooper Middle School/Educational Media			91.35	
62024	FERGUS, THERESA	12/18/2014	EVR120514	REIMBURSEMENT FOR JOINT CONFERENCE	991500034	64.61	64.61
10E099 2320 3330 90 010000			Educational Fund/District Administration/Executive Adm.			64.61	
62025	FERNANDEZ, CARA M	12/18/2014	MR101214	MILEAGE REIMB	0	47.82	47.82
10E093 1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab			47.82	
62026	FIELDER, MICHELLE	12/18/2014	EV121014	REIMB FOR NO EXCUSES UNIV NATL CONF LAS VEGAS 10/19-22	0	919.49	919.49
10E095 2210 3330 50 000000			Educational Fund/Dept - Curriculum & Learning/Improveme			919.49	
62027	FIRST EAGLE BANK	12/18/2014	8763	CANON MONTHLY COPIER LEASE	0	9,991.70	9,991.70
20E098 2570 5410 77 030000			Operations & Maintenance Fund/Dept - Operations & Maint			9,991.70	
62028	Vendor Continued Void	12/18/2014					0.00
62029	Vendor Continued Void	12/18/2014					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62030	FIRST STUDENT INC	12/18/2014	091-C-050186	TRANSPORTATION	0	237.22	253,477.75
40E095 2550 3310 56 000000			Transportation Fund/Dept - Curriculum & Learning/Pupil			237.22	
			091-C-050213	TRANSPORTATION	0	160.39	
40E005 2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor			160.39	
			091-C-050254	TRANSPORTATION	0	466.16	
40E099 3700 3310 36 970000			Transportation Fund/District Administration/Non Public			466.16	
			091-C-050256	TRANSPORTATION	0	227.06	
40E099 3700 3310 36 970000			Transportation Fund/District Administration/Non Public			227.06	
			091-C-050285	TRANSPORTATION	0	186.42	
40E013 2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor			186.42	
			091-C-050308	GENERAL ART SUPPLIES	0	157.85	
40E005 2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor			157.85	
			091-C-050325	TRANSPORTATION	0	141.97	
40E009 2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor			141.97	
			091-C-050336	TRANSPORTATION	0	174.67	
40E013 2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor			174.67	
			091-C-050338	TRANSPORTATION	0	169.59	
40E009 2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor			169.59	
			091-C-050377	GENERAL ART SUPPLIES	0	141.97	
40E005 2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor			141.97	
			091-C-050378	TRANSPORTATION	0	159.43	

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			159.43	
	091-C-050391	TRANSPORTATION	0	163.24	
40E009 2550 3310 16 000000	Transportation Fund/Holmes Middle School/Pupil Transpor			163.24	
	091-C-050401	TRANSPORTATION	0	141.97	
40E013 2550 3310 16 000000	Transportation Fund/Cooper Middle School/Pupil Transpor			141.97	
	091-C-050402	GENERAL ART SUPPLIES	0	141.97	
40E005 2550 3310 16 000000	Transportation Fund/London Middle School/Pupil Transpor			141.97	
	091-H-003637	TRANSPORTATION	0	250,807.84	
40E096 2550 3310 65 010000	Transportation Fund/Dept - Business Office/Pupil Transp			155,235.88	
40E096 2550 3310 65 020000	Transportation Fund/Dept - Business Office/Pupil Transp			73,831.42	
40E096 2550 3310 65 050000	Transportation Fund/Dept - Business Office/Pupil Transp			2,312.00	
40E002 2550 3310 22 000000	Transportation Fund/Twain Elementary School/Pupil Trans			240.54	
40E088 2550 3310 34 360000	Transportation Fund/Dept - Bilingual Education/Pupil Tr			14,564.00	
40E099 2550 3390 36 970000	Transportation Fund/District Administration/Pupil Trans			4,624.00	
62031 FITNESS FINDERS INC	12/18/2014 195808	CLASSROOM SUPPLIES	141500045	121.99	121.99
10E014 1110 4100 21 000000	Educational Fund/Riley Elementary School/Elementary/Gen			77.64	
10E014 1110 4100 03 000000	Educational Fund/Riley Elementary School/Elementary/Gen			44.35	
62032 FLINN SCIENTIFIC INC	12/18/2014 1814213	SCIENCE SUPPLIES	51500021	662.11	820.52
10E005 1120 4100 29 940000	Educational Fund/London Middle School/Middle School/Gen			662.11	
	1815197	TEACHING AIDS	131500061	158.41	
10E013 1120 4120 21 000000	Educational Fund/Cooper Middle School/Middle School/Tea			158.41	
62033 FLOWERS, HEIDI L	12/18/2014 MR121014	MILEAGE REIMB	0	77.28	136.31
10E095 1110 3350 56 000000	Educational Fund/Dept - Curriculum & Learning/Elementar			77.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			MR121014A	MILEAGE REIMB	0	40.21	
10E095 1110 3350 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar			40.21	
			MR121014B	MILEAGE REIMB	0	18.82	
10E095 1110 3350 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar			18.82	
62034	FOLAN, REBECCA M	12/18/2014	MR101214	MILEAGE REIMB	0	29.23	29.23
10E093 1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab			29.23	
62035	Vendor Continued Void	12/18/2014					0.00
62036	FOLLETT SCHOOL SOLUTIONS INC	12/18/2014	517988F-0	LIBRARY BOOK ORDER	91500021	563.48	8,180.13
10E009 2220 4310 28 000000			Educational Fund/Holmes Middle School/Educational Media			563.48	
			525953-3	FOLLETT ORDER FOR LIBRARY - REPLACEMENT ORDERS	121500059	144.10	
10E012 2220 4310 28 000000			Educational Fund/Tarkington Elementary School/Education			144.10	
			525953F-2	FOLLETT ORDER FOR LIBRARY - REPLACEMENT ORDERS	121500059	57.35	
10E012 2220 4310 28 000000			Educational Fund/Tarkington Elementary School/Education			57.35	
			543975-5	LIBRARY BOOKS AND MATERIALS	71500054	1,443.89	
10E007 2220 4310 28 000000			Educational Fund/Kilmer Elementary School/Educational M			1,443.89	
			543975F-4	LIBRARY BOOKS AND MATERIALS	71500054	423.84	
10E007 2220 4310 28 000000			Educational Fund/Kilmer Elementary School/Educational M			423.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			547742-1	LIBRARY BOOKS	131500047	803.66	
10E013 2220 4310 28 000000		Educational Fund/Cooper Middle School/Educational Media				803.66	
			547742F-0	LIBRARY BOOKS	131500047	92.97	
10E013 2220 4310 28 000000		Educational Fund/Cooper Middle School/Educational Media				92.97	
			549750F-5	LIBRARY BOOKS	141500042	400.24	
10E014 2220 4310 28 000000		Educational Fund/Riley Elementary School/Educational Me				400.24	
			551568-1	LIBRARY BOOK	51500023	51.99	
10E005 2220 4310 28 000000		Educational Fund/London Middle School/Educational Media				51.99	
			551568A-0	LIBRARY BOOK	51500023	1,726.60	
10E005 2220 4310 28 000000		Educational Fund/London Middle School/Educational Media				1,726.60	
			557940F-4	LIBRARY BOOKS	131500048	2,472.01	
10E013 2220 4310 28 000000		Educational Fund/Cooper Middle School/Educational Media				2,472.01	
62037	FORAKER, JENNIFER	12/18/2014	EV121014	REIMB FOR ASSOC OF MIDDLE LEVEL EDUCATION CONF NASHVILLE TN 11/5-8	0	452.29	452.29
10E095 2210 3330 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				452.29	
62038	FORD, EMILY A	12/18/2014	TR120914	TUITION REIMB	0	300.00	300.00
10E094 1110 2301 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit				300.00	
62039	FRONTLINE TECHNOLOGIES GROUP L	12/18/2014	76115	APPLI-TRACK SELECTION TEACHERFIT 12/6/2014-12/6/201 5	0	2,250.00	2,250.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E094 2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			2,250.00	
62040	GARAVENTA USA INC	12/18/2014	47881	SERVICE OF WHEELCHAIR LIFT ON 11/10/14, ROOM 106, FOR POE SCHOOL.	981500649	232.50	232.50
20E098 2540 3790 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			232.50	
62041	GEHRKE TECHNOLOGY GROUP	12/18/2014	82791	ETHYLENE GLYCOL 100% (13) REMOVAL OF USED GLYCOL FROM SCHOOL SITE TO RECYCLER AT GTG PLANT, (14) EMPTY 55 GALLON DRUM WITH BUNG FITTINGS, NEW HDPE SUPERVISE AND APPLY THE GLYCOL ADDITIONS WITH 0N-SITE DIRECTIONS, WORKING TRANSFER PUMPS & EQUIPMENT TESTING & FOLLOW-UP (2 SERV REPS)	981500675	15,975.00	15,975.00
20E098 2540 3730 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			15,975.00	
62042	GERKEN, BRETT	12/18/2014	EVR120514	REIMB IAHPERD -CONFERENCE	4011500002	155.00	155.00
10E001 2210 6410 22 000000			Educational Fund/Whitman Elementary School/Improvement			155.00	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62043 GETLIN, LESLIE A	12/18/2014	EV120914	REIMB FOR NSTA MEMBERSHIP RENEWAL MEMBER #1374462	0	75.00	142.64
10E095 2210 6400 51 000000		Educational Fund/Dept - Curriculum & Learning/Improveme			75.00	
		EV120914A	REIMB FOR DISCOVERY SCIENCE MATERIALS	0	67.64	
10E095 1110 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar			67.64	
62044 GIER, BETH M	12/18/2014	EV120914	REIMB FOR DISCOVERY SCIENCE MATERIALS	0	146.77	221.77
10E095 1110 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar			146.77	
		EV121014	REIMB FOR NSTA MEMBERSHIP RENEWAL	0	75.00	
10E095 2210 6400 51 000000		Educational Fund/Dept - Curriculum & Learning/Improveme			75.00	
62045 GLICKSON, LYNNE B	12/18/2014	EV121014	REIMB FOR JOINT ANNUAL CONF 11/20-23	0	93.85	93.85
10E094 2640 3330 70 000000		Educational Fund/Dept - Human Resources/Staff Services/			93.85	
62046 GOMEZ, JOSEFINA	12/18/2014	MV120914	REIMB FOR TRANSPORTATION	0	151.87	151.87
40E096 2550 3310 65 010000		Transportation Fund/Dept - Business Office/Pupil Transp			151.87	
62047 GOULD, ARLEN	12/18/2014	EVR120914	REIMBURSEMENT FOR JOINT CONFERENCE	991500038	1,008.70	1,008.70
10E099 2310 3330 90 010000		Educational Fund/District Administration/Brd Ed Service			1,008.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62048	GOULETAS, CHRISTY S	12/18/2014	EVR120514	REIMBURSE FOR AM@HOLMES SUPPLIES	4091500033	5.98	5.98
10E009 1120 4100 93 000000		Educational Fund/Holmes Middle School/Middle School/Gen				5.98	
62049	GRAHAM C-STORES CO	12/18/2014	INV-063201	FUEL INVOICE - NOVEMBER 2014	961500065	23,035.26	23,035.26
40E096 2550 4640 65 010000		Transportation Fund/Dept - Business Office/Pupil Transp				23,035.26	
62050	Vendor Continued Void	12/18/2014					0.00
62051	Vendor Continued Void	12/18/2014					0.00
62052	GRAINGER	12/18/2014	9583515458	WALL SWITCH (17)	981500580	89.59	1,541.60
20E098 2540 4680 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				89.59	
			9586596166	PROPORTIONAL CONTROLLER , INPUT, VAC (1)	981500586	185.40	
20E098 2540 4680 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				177.08	
20E098 2540 4750 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				8.32	
			9587972812	PROPORTIONAL CONTROLLER , INPUT, VAC (1)	981500586	8.71	
20E098 2540 4680 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				8.32	
20E098 2540 4750 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				0.39	
			9590141827	V-BELT (5) MINIATURE LAMP (1) DRAIN CLEANING CABLE (1) DISC TUMBLER (1)	981500604	100.89	
20E098 2540 4680 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				18.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	20E098 2540 4740 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		57.31	
	20E098 2540 4750 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		25.23	
			9593676076	V-BELT (5) MINIATURE LAMP (1) DRAIN CLEANING CABLE (1) DISC TUMBLER (1)	981500604	32.30	
	20E098 2540 4680 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		5.87	
	20E098 2540 4740 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		18.35	
	20E098 2540 4750 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		8.08	
			9594300155	V-BELT (5) MINIATURE LAMP (1) DRAIN CLEANING CABLE (1) DISC TUMBLER (1)	981500604	44.41	
	20E098 2540 4680 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		8.08	
	20E098 2540 4740 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		25.23	
	20E098 2540 4750 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		11.10	
			9600139191	REEL CORD, 13 A, 14 AWG (3)	981500631	223.02	
	20E098 2540 4680 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		223.02	
			9602261084	COMPRESSED AIR FILTER, 150 PSI	981500650	184.20	
	20E098 2540 4750 76 020000		Operations & Maintenance	Fund/Dept - Operations & Maint		184.20	
			9607545234	AUTO DRAIN VALVE ((3)	981500678	221.50	

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			49.09	
20E098 2540 4750 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			99.52	
20E098 2540 4780 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			72.89	
	9608344025	AUTO DRAIN VALVE ((3)	981500678	149.18	
20E098 2540 4680 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			33.06	
20E098 2540 4750 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			67.02	
20E098 2540 4780 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			49.10	
	9608561800	AUTO DRAIN VALVE ((3)	981500678	302.40	
20E098 2540 4680 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			67.02	
20E098 2540 4750 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			135.86	
20E098 2540 4780 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			99.52	
62053 GREENBERG, ADAM	12/18/2014 EVR120514	REIMBURSE FOR AM@HOLMES	4091500032	8.67	8.67
10E009 1120 4100 93 000000	Educational Fund/Holmes Middle School/Middle School/Gen			8.67	
62054 GUEST, LAURIE L	12/18/2014 PV120514	ACCOMPANIST FOR LMS CHORAL CONCERT	4181500072	200.00	400.00
10E005 2210 3140 22 010000	Educational Fund/London Middle School/Improvement of In			200.00	
	PV120514A	PROFESSIONAL SERVICES	4261500066	200.00	
10E013 1120 3140 23 860000	Educational Fund/Cooper Middle School/Middle School/Pro			200.00	
62055 GURNEY, ROBERT K	12/18/2014 EVR120514	REIMB FOR PAC MEETING REFRESHMENTS	4051500023	21.94	196.74
10E005 2410 4100 20 000000	Educational Fund/London Middle School/Office Of Princip			21.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EVR120514A	REIMB FOR ONLINE CONFERENCE	4051500022	174.80	
10E005 2410 6410 20 000000		Educational Fund/London Middle School/Office Of Princip				174.80	
62056	HANDLEY, MARK J	12/18/2014	MR101214	MILEAGE REIMB	0	33.94	33.94
10E700 2630 3350 00 000000		Educational Fund/Technology Services Dept/Information S				33.94	
62057	HANDWRITING WITHOUT TEARS	12/18/2014	907161-1	KINDERGARTEN BILINGUAL CLASSROOM SUPPLIES & WORKBOOKS	71500069	395.78	395.78
10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge				135.53	
10E007 1800 4110 15 000000		Educational Fund/Kilmer Elementary School/Bilingual Pro				260.25	
62058	HARBOR FREIGHT TOOLS	12/18/2014	681612	CASTER SWIVEL PLATE BRAKE (2) CASTER FIXED PU WHEEL DIA75 (2)	981500633	23.96	23.96
20E098 2540 4870 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				23.96	
62059	HARPER COLLEGE, WM RAINEY	12/18/2014	37643	FAMILY LEARNING PYMT FOR INSTRUCTOR	0	1,800.00	1,800.00
10E099 3100 3110 84 000000		Educational Fund/District Administration/Direction Of C				1,800.00	
62060	HARRISON, BILL	12/18/2014	EVR120914	REIMBURSEMENT FOR JOINT CONFERENCE	991500039	409.47	409.47
10E099 2310 3330 90 010000		Educational Fund/District Administration/Brd Ed Service				409.47	
62061	HEER, CATHERINE	12/18/2014	EV120914	REIMB FOR PROF DEV EXPS DR VILLA 11/10 & 11/14	0	15.84	15.84

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095 2210 6420 50 000000	Educational Fund/Dept - Curriculum & Learning/Improveme			15.84	
62062 HEINEMANN	12/18/2014 6400075	TEACHING AIDS	341500005	602.80	629.80
10E095 2210 4120 11 000000	Educational Fund/Dept - Curriculum & Learning/Improveme			602.80	
	6412533	ANTI-BULLYING BOOK	71500065	27.00	
10E007 1110 4100 21 000000	Educational Fund/Kilmer Elementary School/Elementary/Ge			27.00	
62063 HEINEMANN	12/18/2014 99072	WORKSHOP REGISTRATIONS	11500067	1,145.00	1,145.00
10E001 2210 6410 22 000000	Educational Fund/Whitman Elementary School/Improvement			1,145.00	
62064 HENDERSON, WILLIAM D	12/18/2014 EVR120514	REIMB FOR TECHNOLOGY SUPPLIES	4051500026	47.85	47.85
10E005 1120 4100 29 850000	Educational Fund/London Middle School/Middle School/Gen			47.85	
62065 HIGH SCOPE	12/18/2014 INV051319	TITLE II PROF DEV 10/10 & 10/31	0	4,250.00	4,539.24
10E095 2210 3140 11 000000	Educational Fund/Dept - Curriculum & Learning/Improveme			4,250.00	
	INV051386	GENERAL SUPPLIES	151500017	101.14	
10E015 2410 4100 20 000000	Educational Fund/Hawthorne School/Office Of Principal S			101.14	
	INV051562	DESK REFERENCE	151500021	188.10	
10E015 1110 4100 21 000000	Educational Fund/Hawthorne School/Elementary/General Su			188.10	
62066 HOUGHTON MIFFLIN HARCOURT PUB	12/18/2014 950996327	TEXTBOOKS	951500037	2,888.28	8,188.51
10E095 1110 4200 51 000000	Educational Fund/Dept - Curriculum & Learning/Elementar			2,888.28	
	951008290	TEACHING AIDS	951500047	127.75	
10E095 1110 4120 51 000000	Educational Fund/Dept - Curriculum & Learning/Elementar			127.75	

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			951016957	TEXTBOOKS	951500056	3,003.82	
10E095 1110 4200 51 000000		Educational Fund/Dept - Curriculum & Learning/Elementar				3,003.82	
			951056481	TEACHING AIDS	951500047	2,168.66	
10E095 1110 4120 51 000000		Educational Fund/Dept - Curriculum & Learning/Elementar				2,168.66	
62067	HUMMEL, JOANNE M	12/18/2014	EVR120514	REIMB TEACHING AIDS	4091500035	40.10	66.17
10E009 1120 4120 29 940000		Educational Fund/Holmes Middle School/Middle School/Tea				40.10	
			EVR120514A	REIMBURSE FOR TEACHING AIDS	4091500031	26.07	
10E009 1120 4120 29 940000		Educational Fund/Holmes Middle School/Middle School/Tea				26.07	
62068	HYLAND, KATHLEEN ANN	12/18/2014	EVR120514	REIMBURSEMENT FOR TRI-CONFERENCE EXPENSES	991500033	43.00	306.60
10E099 2320 3330 90 010000		Educational Fund/District Administration/Executive Adm.				43.00	
			EVR120514A	REIMBURSEMENT FOR BOARD MEMBER MEETINGS	991500035	263.60	
10E099 2310 6420 90 010000		Educational Fund/District Administration/Brd Ed Service				263.60	
62069	IASPA	12/18/2014	FORM121014	MEMBERSHIP RENEWAL & CONF REG FOR L GLICKMAN/J CONNICK 1/29-30/2015	0	350.00	350.00
10E094 2640 6400 70 000000		Educational Fund/Dept - Human Resources/Staff Services/				250.00	
10E094 2640 6410 70 000000		Educational Fund/Dept - Human Resources/Staff Services/				100.00	

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62070	ICE MOUNTAIN DIRECT	12/18/2014	04K0122865264	COFFEE/WATER SERVICE	21500062	217.57	217.57
10E002 2410 6420 20 000000		Educational Fund/Twain Elementary School/Office Of Prin				217.57	
62071	ICON GRAPHICS	12/18/2014	8436	UNIFORM SHIRTS - ROGER MIRANDA	981500573	82.00	82.00
20E098 2540 2520 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint				82.00	
62072	IL AMERICAN WATER	12/18/2014	1025-210003297358	PRIVATE FIRE PROTECTION 6"	981500677	33.84	665.97
20E098 2540 3700 78 080000		Operations & Maintenance Fund/Dept - Operations & Maint				33.84	
			1025-210003497783	WATER/FROST FROM 10/30 TO 12/01/14	981500677	632.13	
20E098 2540 3700 78 080000		Operations & Maintenance Fund/Dept - Operations & Maint				632.13	
62073	IL PUBLIC HEALTH ASSOC	12/18/2014	FORM120914	PROFESSIONAL DEVELOPMENT - NURSING; M PETERSON	931500196	85.00	340.00
10E093 2130 6410 38 040000		Educational Fund/Dept - Support Services/Health Service				85.00	
			PV120514	NURSE PROFESSIONAL DEVELOPMENT - N KNOERR	931500186	85.00	
10E093 2130 6410 38 040000		Educational Fund/Dept - Support Services/Health Service				85.00	
			PV120514A	NURSE PROFESSIONAL DEVELOPMENT - D HINKLE	931500186	85.00	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093 2130 6410 38 040000	Educational Fund/Dept - Support Services/Health Service			85.00	
	PV120514B	NURSE PROFESSIONAL DEVELOPMENT - A MARTIN	931500186	85.00	
10E093 2130 6410 38 040000	Educational Fund/Dept - Support Services/Health Service			85.00	
62074 ILMEA STATE OFFICE	12/18/2014 FORM120514	ILMEA FESTIVAL FEE	4181500064	80.00	80.00
10E005 1120 6420 56 000000	Educational Fund/London Middle School/Middle School/Mis			80.00	
62075 IMPREST FUND	12/18/2014 EV121114	REPLENISH IMPREST	0	4,654.61	8,663.33
10A000 1050 0000 00 000000	Educational Fund//Imprest Fund			4,654.61	
	EV121114A	REPLENISH IMPREST	0	4,077.45	
20A000 1050 0000 00 000000	Operations & Maintenance Fund//Imprest Fund			4,077.45	
	EV121114B	INTEREST	0	-3.73	
10A000 1050 0000 00 000000	Educational Fund//Imprest Fund			-3.73	
	EV121114C	VOID CHECK 13848	0	-65.00	
10A000 1050 0000 00 000000	Educational Fund//Imprest Fund			-65.00	
62076 INFOBASE LEARNING	12/18/2014 255303	HMS - ISSUES & CONTROVERSIES DATABASE RENEWAL	4701500038	500.18	500.18
10E009 2220 4700 28 000000	Educational Fund/Holmes Middle School/Educational Media			500.18	
62077 INGRAM, DAPHNE	12/18/2014 MV120914	REIMB FOR TRANSPORTATION	0	39.20	39.20
40E096 2550 3310 65 010000	Transportation Fund/Dept - Business Office/Pupil Transp			39.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62078	Vendor Continued Void	12/18/2014					0.00
62079	Vendor Continued Void	12/18/2014					0.00
62080	Vendor Continued Void	12/18/2014					0.00
62081	Vendor Continued Void	12/18/2014					0.00
62082	Vendor Continued Void	12/18/2014					0.00
62083	INTEGRYS ENERGY SVCS INC	12/18/2014	47212032	IL-EL_763534-5 10/3/14 - 10/31/14 ELECTRICITY-KILMER	981500606	2,094.60	53,067.37
20E098 2540 4660 78 070000		Operations & Maintenance Fund/Dept - Operations & Maint				2,094.60	
			47243589	IL-EL_763534-3 10/2-11/03 ELECTRICITY - COOPER	981500583	5,156.49	
20E098 2540 4660 78 110000		Operations & Maintenance Fund/Dept - Operations & Maint				1,813.44	
20E098 2540 4660 78 130000		Operations & Maintenance Fund/Dept - Operations & Maint				3,343.05	
			47243776	IL-EL_763534-8 10/2-11/03 ELECTRICITY - LONGFELLOW	981500583	2,797.15	
20E098 2540 4660 78 110000		Operations & Maintenance Fund/Dept - Operations & Maint				983.71	
20E098 2540 4660 78 130000		Operations & Maintenance Fund/Dept - Operations & Maint				1,813.44	
			47541186	IL-EL_763534-11 10/13-11/11 ELECTRICITY - FROST	981500595	2,207.19	
20E098 2540 4660 78 080000		Operations & Maintenance Fund/Dept - Operations & Maint				718.88	
20E098 2540 4660 78 100000		Operations & Maintenance Fund/Dept - Operations & Maint				724.35	
20E098 2540 4660 78 140000		Operations & Maintenance Fund/Dept - Operations & Maint				763.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			47583119	IL-EL_763534-10 10/14-11/12 ELECTRICITY - RILEY	981500595	2,345.57	
	20E098 2540 4660 78 080000		Operations & Maintenance Fund/Dept - Operations & Maint			763.96	
	20E098 2540 4660 78 100000		Operations & Maintenance Fund/Dept - Operations & Maint			769.76	
	20E098 2540 4660 78 140000		Operations & Maintenance Fund/Dept - Operations & Maint			811.85	
			47583124	IL-EL_763534-12 10/15-11/12 ELECTRICITY - POE	981500595	2,223.97	
	20E098 2540 4660 78 080000		Operations & Maintenance Fund/Dept - Operations & Maint			724.35	
	20E098 2540 4660 78 100000		Operations & Maintenance Fund/Dept - Operations & Maint			729.86	
	20E098 2540 4660 78 140000		Operations & Maintenance Fund/Dept - Operations & Maint			769.76	
			47798538	IL-EL_763534-0 10/21-11/19 SVC - HOLMES	981500632	5,744.11	
	20E098 2540 4660 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint			850.48	
	20E098 2540 4660 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint			695.92	
	20E098 2540 4660 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			1,785.88	
	20E098 2540 4660 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint			1,432.46	
	20E098 2540 4660 78 120000		Operations & Maintenance Fund/Dept - Operations & Maint			612.72	
	20E098 2540 4660 78 150000		Operations & Maintenance Fund/Dept - Operations & Maint			366.65	
			47798555	IL-EL_763534-1 10/22-11/19 SVC - LONDON	981500632	7,161.31	
	20E098 2540 4660 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint			1,060.31	
	20E098 2540 4660 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint			867.62	
	20E098 2540 4660 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			2,226.49	
	20E098 2540 4660 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint			1,785.88	
	20E098 2540 4660 78 120000		Operations & Maintenance Fund/Dept - Operations & Maint			763.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	20E098 2540 4660 78 150000		Operations & Maintenance Fund/Dept - Operations & Maint			457.12	
			47798994	IL-EL_763534-4 10/21-11/19 SVC - WHITMAN	981500632	3,410.38	
	20E098 2540 4660 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint			504.94	
	20E098 2540 4660 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint			413.18	
	20E098 2540 4660 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			1,060.31	
	20E098 2540 4660 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint			850.48	
	20E098 2540 4660 78 120000		Operations & Maintenance Fund/Dept - Operations & Maint			363.78	
	20E098 2540 4660 78 150000		Operations & Maintenance Fund/Dept - Operations & Maint			217.69	
			47799053	IL-EL_763534-6 10/22-11/19 SVC - TWAIN	981500632	2,790.63	
	20E098 2540 4660 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint			413.18	
	20E098 2540 4660 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint			338.10	
	20E098 2540 4660 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			867.62	
	20E098 2540 4660 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint			695.92	
	20E098 2540 4660 78 120000		Operations & Maintenance Fund/Dept - Operations & Maint			297.67	
	20E098 2540 4660 78 150000		Operations & Maintenance Fund/Dept - Operations & Maint			178.14	
			47799055	IL-EL_763534-7 10/21-11/19 SVC - HAWTHORNE	981500632	1,470.29	
	20E098 2540 4660 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint			217.69	
	20E098 2540 4660 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint			178.13	
	20E098 2540 4660 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			457.12	
	20E098 2540 4660 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint			366.66	
	20E098 2540 4660 78 120000		Operations & Maintenance Fund/Dept - Operations & Maint			156.83	
	20E098 2540 4660 78 150000		Operations & Maintenance Fund/Dept - Operations & Maint			93.86	
			47799077	IL-EL_763534-9	981500632	2,456.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				10/21-11/19 SVC - TARKINGTON			
	20E098 2540 4660 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint			363.78	
	20E098 2540 4660 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint			297.67	
	20E098 2540 4660 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			763.89	
	20E098 2540 4660 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint			612.72	
	20E098 2540 4660 78 120000		Operations & Maintenance Fund/Dept - Operations & Maint			262.08	
	20E098 2540 4660 78 150000		Operations & Maintenance Fund/Dept - Operations & Maint			156.83	
			47849488	IL-EL_763534-2 10/23-11/20 FIELD - ELECTRICITY	981500656	2,636.95	
	20E098 2540 4660 78 060000		Operations & Maintenance Fund/Dept - Operations & Maint			2,636.95	
			48171238	IL-EL_764353-5 - KILMER 10/31-12/03 SVC	981500680	2,702.28	
	20E098 2540 4660 78 070000		Operations & Maintenance Fund/Dept - Operations & Maint			690.74	
	20E098 2540 4660 78 110000		Operations & Maintenance Fund/Dept - Operations & Maint			696.72	
	20E098 2540 4660 78 130000		Operations & Maintenance Fund/Dept - Operations & Maint			1,314.82	
			48207128	IL-EL_764353-3 - COOPER 11/03-12/04 SVC	981500680	5,143.80	
	20E098 2540 4660 78 070000		Operations & Maintenance Fund/Dept - Operations & Maint			1,314.82	
	20E098 2540 4660 78 110000		Operations & Maintenance Fund/Dept - Operations & Maint			1,326.21	
	20E098 2540 4660 78 130000		Operations & Maintenance Fund/Dept - Operations & Maint			2,502.77	
			48207259	IL-EL_764353-8 - LONGFELLOW 11/03-12/04 SVC	981500680	2,725.68	
	20E098 2540 4660 78 070000		Operations & Maintenance Fund/Dept - Operations & Maint			696.72	
	20E098 2540 4660 78 110000		Operations & Maintenance Fund/Dept - Operations & Maint			702.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4660 78 130000				Operations & Maintenance Fund/Dept - Operations & Maint		1,326.21	
62084	Vendor Continued Void	12/18/2014					0.00
62085	INTEGRYS ENERGY SVCS - NAT GAS	12/18/2014	1519151-01	NATURAL GAS - DISTRICT WIDE	981500582	6,340.57	12,709.72
20E098 2540 4650 78 010000				Operations & Maintenance Fund/Dept - Operations & Maint		308.43	
20E098 2540 4650 78 020000				Operations & Maintenance Fund/Dept - Operations & Maint		597.71	
20E098 2540 4650 78 050000				Operations & Maintenance Fund/Dept - Operations & Maint		725.67	
20E098 2540 4650 78 060000				Operations & Maintenance Fund/Dept - Operations & Maint		451.00	
20E098 2540 4650 78 070000				Operations & Maintenance Fund/Dept - Operations & Maint		526.36	
20E098 2540 4650 78 080000				Operations & Maintenance Fund/Dept - Operations & Maint		136.93	
20E098 2540 4650 78 090000				Operations & Maintenance Fund/Dept - Operations & Maint		625.21	
20E098 2540 4650 78 100000				Operations & Maintenance Fund/Dept - Operations & Maint		396.44	
20E098 2540 4650 78 110000				Operations & Maintenance Fund/Dept - Operations & Maint		660.34	
20E098 2540 4650 78 120000				Operations & Maintenance Fund/Dept - Operations & Maint		332.34	
20E098 2540 4650 78 130000				Operations & Maintenance Fund/Dept - Operations & Maint		891.11	
20E098 2540 4650 78 140000				Operations & Maintenance Fund/Dept - Operations & Maint		172.10	
20E098 2540 4650 78 150000				Operations & Maintenance Fund/Dept - Operations & Maint		314.68	
20E098 2540 4650 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		202.25	
			1519151-02	NATURAL GAS DISTRICT WIDE ACCOUNT NUMBER 48244-10051	981500643	6,369.15	
20E098 2540 4650 78 010000				Operations & Maintenance Fund/Dept - Operations & Maint		308.43	
20E098 2540 4650 78 020000				Operations & Maintenance Fund/Dept - Operations & Maint		597.71	
20E098 2540 4650 78 050000				Operations & Maintenance Fund/Dept - Operations & Maint		725.67	
20E098 2540 4650 78 060000				Operations & Maintenance Fund/Dept - Operations & Maint		451.00	
20E098 2540 4650 78 070000				Operations & Maintenance Fund/Dept - Operations & Maint		526.36	
20E098 2540 4650 78 080000				Operations & Maintenance Fund/Dept - Operations & Maint		136.93	
20E098 2540 4650 78 090000				Operations & Maintenance Fund/Dept - Operations & Maint		625.21	
20E098 2540 4650 78 100000				Operations & Maintenance Fund/Dept - Operations & Maint		396.44	
20E098 2540 4650 78 110000				Operations & Maintenance Fund/Dept - Operations & Maint		660.34	

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4650 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		332.34	
20E098 2540 4650 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		891.11	
20E098 2540 4650 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		200.68	
20E098 2540 4650 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		314.68	
20E098 2540 4650 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint		202.25	
62086 INTERSTATE ALL BATTERY CENTER	12/18/2014	1903901007397	AUTOMOTIVE BATTERY (1)	981500581	129.40	129.40
20E098 2540 4810 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		129.40	
62087 INVO HEALTHCARE ASSOC INC	12/18/2014	61903	Contract SLP Proportional Share 10-1 to 10-31 2014	931500177	1,633.00	1,633.00
10E093 3700 3190 88 000000			Educational Fund/Dept - Support Services/Non Public Sch		1,633.00	
62088 IPMG EBS	12/18/2014	EVP111914	November Administration Fees - Flex Plan	961500063	995.50	995.50
10E096 2510 3160 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		995.50	
62089 ISLMA	12/18/2014	2014285	ISLMA 2014 REGISTRATIONS	521500005	900.00	920.00
10E095 2220 6410 52 000000			Educational Fund/Dept - Curriculum & Learning/Education		900.00	
		2014348	REGISTRATION READER'S CHOICE - ISLMA	81500062	20.00	
10E008 2210 6410 22 000000			Educational Fund/Frost Elementary School/Improvement of		20.00	
62090 IXL LEARNING	12/18/2014	S263226	HMS - IXL Math	4701500020	825.00	825.00
10E009 2220 4700 28 000000			Educational Fund/Holmes Middle School/Educational Media		825.00	

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62091 JANDURA, TEOFIL J	12/18/2014 EVR120514	REIMB FOR GAS	4051500021	25.98	25.98
20E098 2540 4170 78 050000	Operations & Maintenance Fund/Dept - Operations & Maint			25.98	
62092 JANUS, RITA	12/18/2014 EV121014	REIMB FOR LEARNING & THE BRAIN NATL CONF BOSTON MA 11/20-22	0	1,478.94	1,478.94
10E002 2410 6420 20 000000	Educational Fund/Twain Elementary School/Office Of Prin			1,478.94	
62093 JAUREGUI, SANDY Y	12/18/2014 TR120914	TUITION REIMB	0	300.00	600.00
10E094 1110 2300 63 000000	Educational Fund/Dept - Human Resources/Elementary/Tuit			300.00	
	TR120914A	TUITION REIMB	0	300.00	
10E094 1110 2300 63 000000	Educational Fund/Dept - Human Resources/Elementary/Tuit			300.00	
62094 JENKINS, JOSEPH	12/18/2014 MR101214	MILEAGE REIMB	0	46.59	46.59
20E098 2540 3350 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint			46.59	
62095 JENSEN'S PLUMBING & HEATING	12/18/2014 90720	ROD SANITARY LINE WITH K1500 SEWER MACHINE FROM MANHOLE TO THE KITCHEN. CLEAR BLOCKAGE AT AROUND 60 FEET	981500651	532.50	532.50
20E098 2540 3790 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			532.50	
62096 JON-DON	12/18/2014 2177460	LOBBY DUST PAN-PLASTIC (30) LOBBY BROOM ANGLE 32 HANDLE (36)	981500605	472.80	472.80
20E098 2540 4170 78 010000	Operations & Maintenance Fund/Dept - Operations & Maint			89.64	

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20E098 2540 4170 78 060000	Operations & Maintenance Fund/Dept - Operations & Maint			89.64	
20E098 2540 4170 78 070000	Operations & Maintenance Fund/Dept - Operations & Maint			89.64	
20E098 2540 4170 78 080000	Operations & Maintenance Fund/Dept - Operations & Maint			89.64	
20E098 2540 4170 78 100000	Operations & Maintenance Fund/Dept - Operations & Maint			114.24	
62097 KAGAN PUB INC	12/18/2014 479997	LIBRARY BOOKS	81500059	55.00	55.00
10E008 2220 4310 28 000000	Educational Fund/Frost Elementary School/Educational Me			55.00	
62098 KAMISH, BRENDA I	12/18/2014 MR101214	MILEAGE REIMB	0	76.33	76.33
10E093 1205 3350 17 000000	Educational Fund/Dept - Support Services/Learning Disab			76.33	
62099 KENDALL HUNT PUB CO	12/18/2014 11245658	TEXTBOOKS	951500052	45.60	203.10
10E095 1110 4200 51 000000	Educational Fund/Dept - Curriculum & Learning/Elementar			45.60	
	11246442	TEXTBOOKS	951500061	157.50	
10E095 1110 4200 51 000000	Educational Fund/Dept - Curriculum & Learning/Elementar			157.50	
62100 KEYNE, LIZA R	12/18/2014 EVR120514	REIMB FOR IHSTF REG 01/08-10/2015	4091500037	50.00	50.00
10E009 2210 6410 22 010000	Educational Fund/Holmes Middle School/Improvement of In			50.00	
62101 KIBBONS, PAMELA M	12/18/2014 EVR120514	REIMB GENERAL SUPPLIES	4131500043	60.99	654.39
10E013 1120 4100 21 000000	Educational Fund/Cooper Middle School/Middle School/Gen			60.99	
	EVR120514A	REIMB FOR VETERANS DAY GIFTCARD	4131500042	100.00	
10E013 1120 4100 21 000000	Educational Fund/Cooper Middle School/Middle School/Gen			100.00	
	EVR120514B	REIMB MEETING ITEMS	4131500040	109.96	
10E013 1120 4100 21 000000	Educational Fund/Cooper Middle School/Middle School/Gen			109.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EVR120514C	REIMB VETERANS DAY ASSEMBLY ITEMS	4131500039	152.35	
10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen				152.35	
			EVR120914	REIMB GENERAL SUPPLIES FOR MTG FOOD	4131500041	231.09	
10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen				231.09	
62102	KIM, RAQUEL	12/18/2014	MR121014	MILEAGE REIMB	0	19.10	114.35
10E095 2300 3350 50 000000		Educational Fund/Dept - Curriculum & Learning/General A				19.10	
			MR121014A	MILEAGE REIMB	0	53.03	
10E095 2300 3350 50 000000		Educational Fund/Dept - Curriculum & Learning/General A				53.03	
			MR121014B	MILEAGE REIMB	0	42.22	
10E095 2300 3350 50 000000		Educational Fund/Dept - Curriculum & Learning/General A				42.22	
62103	KLEIN VIDEO SERVICES INC	12/18/2014	4735	STATE OF THE SCHOOLS VIDEO 2014-2015	0	4,350.00	4,350.00
10E700 2633 3190 00 000000		Educational Fund/Technology Services Dept/Public Inform				4,350.00	
62104	KNOERR, NANCY M	12/18/2014	MR101214	MILEAGE REIMB	0	16.24	16.24
10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab				16.24	
62105	KOLBABA, AMY T	12/18/2014	EV121014	REIMB FOR NO EXCUSES UNIV NATL CONF LAS VEGAS 10/19-22	0	1,060.76	1,060.76
10E095 2210 3330 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				1,060.76	

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62106	KONOPACKI, GRACIELA	12/18/2014	EVR120514	REIMBURSE FOR SUPPLIES	4091500034	197.38	197.38
10E009 1120 4120 23 860000		Educational Fund/Holmes Middle School/Middle School/Tea				197.38	
62107	KOVALEVA, YEVGENIYA	12/18/2014	EV121014	REIMB FOR NATL CONF 11/20-22 BOSTON MA	0	539.00	1,408.53
10E095 2210 6411 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				539.00	
			EV121014A	REIMB FOR LEARNING & THE BRAIN NATL CONF BOSTON MA 11/20-22	0	869.53	
10E095 2210 3330 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				869.53	
62108	KRUGMAN, JUDY CRONIN	12/18/2014	FORM120514	ACCOMPANIST 11/17/14	4221500049	300.00	300.00
10E009 1120 3190 23 860000		Educational Fund/Holmes Middle School/Middle School/Oth				300.00	
62109	KRZOSKA, ANNE MARIE	12/18/2014	MR101214	MILEAGE REIMB	0	120.96	120.96
10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab				120.96	
62110	LAKE COOK DISTRIB INC	12/18/2014	44412752	TEACHING AIDS	9541500020	87.93	609.22
10E095 1110 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				87.93	
			44412770	GENERAL READING SUPPLIES	51500027	84.60	
10E005 1120 4100 29 920000		Educational Fund/London Middle School/Middle School/Gen				84.60	
			44412783	GENERAL SUPPLIES	131500058	267.07	
10E013 1120 4120 21 000000		Educational Fund/Cooper Middle School/Middle School/Tea				267.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			44412798	TEACHING AIDS	4261500064	62.90	
10E013 1120 4120 21 000000		Educational Fund/Cooper Middle School/Middle School/Tea				62.90	
			44412891	FAMILY LEARNING MATERIALS	841500003	86.63	
10E099 3100 4100 84 000000		Educational Fund/District Administration/Direction Of C				86.63	
			44412899	TEACHING AIDS	9541500024	20.09	
10E095 1110 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				20.09	
62111	LAKE FOREST SCH DIST 67	12/18/2014	FORM120914	WRESTLING TOURNAMENT FEE	4261500070	195.00	195.00
10E013 1500 6400 16 000000		Educational Fund/Cooper Middle School/Interscholastic P				195.00	
62112	LAKESHORE LEARNING MAT'L	12/18/2014	2130651014	LIBRARY SUPPLIES	81500063	98.33	1,032.14
10E008 2220 4320 28 000000		Educational Fund/Frost Elementary School/Educational Me				98.33	
			2471781114	TEACHING AIDS	9541500021	479.84	
10E095 1110 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				479.84	
			2624521114	GENERAL SUPPLIES	71500060	74.97	
10E007 1110 4100 01 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge				74.97	
			2753671114	GENERAL SUPPLIES	81500070	379.00	
10E008 1110 4100 21 000000		Educational Fund/Frost Elementary School/Elementary/Gen				379.00	
62113	LAMBERT, ALANNA B	12/18/2014	EV121014	REIMB FOR ASSOC OF MIDDLE LEVEL EDUCATION CONF NASHVILLE TN 11/5-8	0	1,179.10	1,179.10
10E095 2210 3330 50 000000		Educational Fund/Dept - Curriculum & Learning/Improveme				1,179.10	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62114 LANTER DISTRIBUTING LLC	12/18/2014 S169252	OCT COMMODITIES	0	378.00	378.00
10E096 2560 3920 62 000000	Educational Fund/Dept - Business Office/Food Services/F			378.00	
62115 LAUREATE DAY SCHOOL	12/18/2014 LDS2346	TUITION	931500176	10,553.84	10,553.84
10E093 1202 8010 31 020000	Educational Fund/Dept - Support Services/Tmh Handicappe			10,553.84	
62116 LAZEL	12/18/2014 1393414	WW - RAZKIDS SUBSCRIPTION (5)	4701500036	499.75	699.65
10E001 2220 4700 28 000000	Educational Fund/Whitman Elementary School/Educational			499.75	
	1394271	EAP - RAZKIDS RENEWAL (2)	4701500040	199.90	
10E010 2220 4700 28 000000	Educational Fund/Poe Elementary School/Educational Medi			199.90	
62117 LIBRARY STORE INC	12/18/2014 123256	LIBRARY DUE DATE SLIPS	151500015	55.05	55.05
10E015 2220 4320 28 000000	Educational Fund/Hawthorne School/Educational Media Ser			55.05	
62118 LIGHTFOOT, LYNN M	12/18/2014 MR101214	MILEAGE REIMB	0	21.45	21.45
10E093 1205 3350 17 000000	Educational Fund/Dept - Support Services/Learning Disab			21.45	
62119 LITERACY RESOURCES INC	12/18/2014 14860	KINDERGARTEN BILINGUAL CLASSROOM SUPPLIES	71500068	84.99	84.99
10E007 1110 4100 21 000000	Educational Fund/Kilmer Elementary School/Elementary/Ge			84.99	
62120 LOCH, TYLER T	12/18/2014 MR101214	MILEAGE REIMB	0	25.98	25.98
10E700 2630 3350 00 000000	Educational Fund/Technology Services Dept/Information S			25.98	
62121 LOCKHART, LINDA J	12/18/2014 MR101214	MILEAGE REIMB	0	22.68	55.94
10E093 1205 3350 17 000000	Educational Fund/Dept - Support Services/Learning Disab			22.68	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	MR101214A	MILEAGE REIMB	0	33.26	
10E093 1205 3350 17 000000	Educational Fund/Dept - Support Services/Learning Disab			33.26	
62122 LOOKOUT BOOKS	12/18/2014 ARU0163311	LIBRARY BOOKS	101500048	195.44	195.44
10E010 2220 4310 28 000000	Educational Fund/Poe Elementary School/Educational Medi			195.44	
62123 LOPEZ, VERONICA	12/18/2014 MV120914	REIMB FOR TRANSPORTATION	0	64.51	64.51
40E096 2550 3310 65 010000	Transportation Fund/Dept - Business Office/Pupil Transp			64.51	
62124 MACKE WATER SYS INC	12/18/2014 970616	12/1-1/31 RENTAL - HAWTHORNE	0	71.90	71.90
10E095 2210 6420 51 000000	Educational Fund/Dept - Curriculum & Learning/Improveme			71.90	
62125 MANGROVE EMPLOYER SERVICES	12/18/2014 198125	COBRA & RETIREE ADMIN FEES	961500066	574.00	574.00
10E096 2510 3160 60 000000	Educational Fund/Dept - Business Office/Dirctn Business			574.00	
62126 MARK ANDY PRINT PRODUCTS	12/18/2014 6084999	GL-GD-54 GLAZE REMOVER (3) GL-DUAL PURPOSE E-STAT SOLUTION (40 6QT-ITEK TONER (3) GL-WHITE PRECISION PADDING COMPOUND (2) 5GL-BLKT WASH AND ROLLER CLEAN (2)	981500646	750.09	750.09
10E098 2570 4100 77 030000	Educational Fund/Dept - Operations & Maint/Internal Ser			750.09	
62127 MARTIN, ANN M	12/18/2014 MR101214	MILEAGE REIMB	0	48.72	48.72
10E093 1205 3350 17 000000	Educational Fund/Dept - Support Services/Learning Disab			48.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62128	MC GRAW HILL SCHOOL EDUCATION	12/18/2014	82475492001	TEXTBOOKS	951500025	530.11	15,511.04
10E095 1110 4200 51 000000			Educational Fund/Dept - Curriculum & Learning/Elementar			530.11	
			83363275001	TEXTBOOKS	351500001	15,419.68	
10E095 1110 4200 51 000000			Educational Fund/Dept - Curriculum & Learning/Elementar			15,419.68	
			83443511001	TEXTBOOKS	951500025	-438.75	
10E095 1110 4200 51 000000			Educational Fund/Dept - Curriculum & Learning/Elementar			-438.75	
62129	Vendor Continued Void	12/18/2014					0.00
62130	MC MASTER-CARR	12/18/2014	16376730	NECK CARRIAGE (1)	981500587	16.23	224.14
20E098 2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			16.23	
			16683469	QUICK RELEASE PIN (2)	981500607	31.16	
20E098 2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			31.16	
			17736888	KLED ALUMINUM FLASHLIGHT WITH 2AA BATTERIES (2) 18-8 STAINLESS STEEL TRUSS HEAD PHILLIPS (1) TYPE 316 STAINLESS STEEL TOPLOCK HEX LOCKNUT (2)	981500652	16.31	
20E098 2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			16.31	
			17955755	KLED ALUMINUM FLASHLIGHT WITH 2AA BATTERIES (2) 18-8 STAINLESS STEEL TRUSS HEAD	981500652	60.73	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		PHILLIPS (1) TYPE 316 STAINLESS STEEL TOPLOCK HEX LOCKNUT (2)			
20E098 2540 4870 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			60.73	
	18236202	SINGLE OUTLET (2)	981500679	99.71	
20E098 2540 4680 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			99.71	
62131 MCATEE, DEBBI	12/18/2014 EVR120914	REIMBURSEMENT FOR JOINT CONFERENCE	991500040	31.50	31.50
10E099 2310 3330 90 010000	Educational Fund/District Administration/Brd Ed Service			31.50	
62132 MCCULLEY, CARRIE	12/18/2014 EVR120914	REIMB HOMEWORK CLUB SNACKS	4141500018	69.65	69.65
10E014 2410 4100 20 000000	Educational Fund/Riley Elementary School/Office Of Prin			69.65	
62133 MCGEADY, PATRICIA E	12/18/2014 MR121014	MILEAGE REIMB	0	17.92	17.92
10E088 1800 3320 34 350000	Educational Fund/Dept - Bilingual Education/Bilingual P			17.92	
62134 MCLENAGHAN, MELISSA A	12/18/2014 EV120914	REIMB FOR REG FEE - NO EXCUSES UNIV 7/13-7/18	0	495.00	1,082.71
10E095 2210 6411 50 000000	Educational Fund/Dept - Curriculum & Learning/Improveme			495.00	
	EV121014	REIMB FOR NO EXCUSES UNIV NATL CONF LAS VEGAS 10/19-22	0	587.71	
10E095 2210 3330 50 000000	Educational Fund/Dept - Curriculum & Learning/Improveme			587.71	
62135 MENARDS	12/18/2014 71224	4" CLOSET POLE (1); 28" SAFETY	0	315.79	315.79

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		CONE (10); 13 GAL HUMIDIFIER(1); CLOSET POLE SOCKET (2)			
10E007 1110 4100 21 000000	Educational Fund/Kilmer Elementary School/Elementary/Ge			129.90	
20E098 2540 4870 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			185.89	
62136 METRO PROF PRODUCTS INC	12/18/2014 124898	TRIGRIP PLATINUM GRIPPER BACK	981500591	392.60	392.60
20E098 2540 4170 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint			392.60	
62137 MEYER, ROSEMARIE	12/18/2014 EV121014	REIMB FOR TITLE II PROF DEV MATERIALS	0	445.07	504.07
10E095 2210 4120 11 000000	Educational Fund/Dept - Curriculum & Learning/Improveme			445.07	
	EV121014A	REIMB FOR MEMBERSHIP RENEWAL TO ASCD	0	59.00	
10E095 2210 6400 50 000000	Educational Fund/Dept - Curriculum & Learning/Improveme			59.00	
62138 MIKE'S TOWING INC	12/18/2014 1053528	STATE SAFETY INSPECTION, PLATE # MI68131	981500588	25.00	50.00
20E098 2540 3740 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			25.00	
	1053626	STATE SAFETY INSPECTION PLATE# M02703	981500636	25.00	
20E098 2540 3740 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			25.00	
62139 Vendor Continued Void	12/18/2014				0.00
62140 MNJ TECHNOLOGIES DIRECT INC	12/18/2014 0003357667	JK - DOCUMENT	4701500029	2,287.17	8,593.26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CAMERAS(4) & SPEAKERS (5)			
	10E007 2220 4930 28 000000		Educational Fund/Kilmer Elementary School/Educational M			680.66	
	10E007 1110 4100 01 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			494.03	
	10E007 1110 4100 15 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			494.03	
	10E007 1110 4100 49 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			62.21	
	10E007 1800 4100 02 000000		Educational Fund/Kilmer Elementary School/Bilingual Pro			62.21	
	10E007 1800 4100 15 000000		Educational Fund/Kilmer Elementary School/Bilingual Pro			494.03	
			0003357910	HMS - DOCUMENT CAMERAS (2)	4701500033	988.06	
	10E009 1120 4120 21 000000		Educational Fund/Holmes Middle School/Middle School/Tea			988.06	
			0003358088	External CD/DVD Players for Schools	4701500031	4,882.56	
	10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			457.74	
	10E010 1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener			610.32	
	10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen			305.16	
	10E013 1120 4100 29 820000		Educational Fund/Cooper Middle School/Middle School/Gen			381.45	
	10E009 1120 4120 21 000000		Educational Fund/Holmes Middle School/Middle School/Tea			890.05	
	10E012 2220 4100 28 000000		Educational Fund/Tarkington Elementary School/Education			305.16	
	10E005 2220 4320 28 000000		Educational Fund/London Middle School/Educational Media			305.16	
	10E011 2220 4320 28 000000		Educational Fund/Longfellow Elementary School/Education			305.16	
	10E001 2220 4930 28 000000		Educational Fund/Whitman Elementary School/Educational			254.30	
	10E002 2220 4930 28 000000		Educational Fund/Twain Elementary School/Educational Me			381.45	
	10E006 2220 4930 28 000000		Educational Fund/Field Elementary School/Educational Me			152.58	
	10E008 2220 4930 28 000000		Educational Fund/Frost Elementary School/Educational Me			127.15	
	10E014 2220 4930 28 000000		Educational Fund/Riley Elementary School/Educational Me			152.58	
	10E015 2220 4930 28 000000		Educational Fund/Hawthorne School/Educational Media Ser			254.30	
			0003360551	HMS - SPEAKERS (7)	4701500037	435.47	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E009 1120 4120 21 000000	Educational Fund/Holmes Middle School/Middle School/Tea			435.47	
62141 MORRIS, HILARY L	12/18/2014 EVR120514	REIMBURSE FOR CLASS SUPPLIES	4091500038	5.09	5.09
10E009 1120 4120 29 940000	Educational Fund/Holmes Middle School/Middle School/Tea			5.09	
62142 MOVIE LICENSING USA	12/18/2014 1982934	LMS - MOVIE SITE LICENSE RENEWAL	4701500017	394.00	394.00
10E005 2220 4700 28 000000	Educational Fund/London Middle School/Educational Media			394.00	
62143 MURDOCK, KARA A	12/18/2014 EV121014	REIMB FOR DISCOVERY SCIENCE MATERIALS	0	7.54	7.54
10E095 1110 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Elementar			7.54	
62144 MUSICIANS FRIEND	12/18/2014 ARINV17384285	BAL DUE ON BACK ORDERED ITEMS RECEIVED	91300087	43.82	43.82
10E009 1120 4120 23 860000	Educational Fund/Holmes Middle School/Middle School/Tea			43.82	
62145 MW PRINCIPALS' CNTR INC	12/18/2014 R34669	REGISTRATION FOR LUIS BONILLA TEACHER EVALUATOR COMPETENCY SKILL BUILDING FOR PRE-QUALIFIED TEACHER EVALUATORS 10/30/14 Lombard	91500011	175.00	525.00
10E009 2410 6410 20 000000	Educational Fund/Holmes Middle School/Office Of Princip			175.00	
	R35226	WORKSHOP REGISTRATION	4231500007	350.00	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E010 2210 6410 22 000000	Educational Fund/Poe Elementary School/Improvement of I			350.00	
62146 MW TRANSIT EQUIP INC	12/18/2014 20209	BUS HARNESS	931500175	232.85	232.85
10E093 1205 4100 17 000000	Educational Fund/Dept - Support Services/Learning Disab			232.85	
62147 NAPA HEIGHTS AUTOMOTIVE	12/18/2014 741377	MOBIL 1 DW20 AFE 1 QT (12OIL FILTER (1)	981500608	118.27	211.94
20E098 2540 4810 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			118.27	
	743649	BATTERY (1) CORE DEPOSIT (2) BATTERY CABLE BRUSH (1)	981500620	93.67	
20E098 2540 4810 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			93.67	
62148 NCTM	12/18/2014 4240876	MEMBERSHIP RENEWAL - CAROLYN DROLL #4240876	0	188.00	188.00
10E095 2210 6400 51 000000	Educational Fund/Dept - Curriculum & Learning/Improveme			188.00	
62149 NELSON, STEPHEN M	12/18/2014 EVR120514	REIMB GENERAL SUPPLIES FLEX	4131500036	6.87	6.87
10E013 1120 4100 21 000000	Educational Fund/Cooper Middle School/Middle School/Gen			6.87	
62150 NEOPOST USA INC	12/18/2014 52268753	METER RENTAL AND PREMIER MAINTENANCE FOR NEOPOST IN-700 DISTRICT POSTAGE MACHINE	981500654	594.00	594.00
20E098 2540 4100 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint			594.00	

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62151	NET56	12/18/2014	9081	COMMUNICATION SURCHARGES	0	6,248.14	84,886.89
10E700 2630 3190 00 000000		Educational Fund/Technology Services Dept/Information S				6,248.14	
			9082	INTERNET ACCESS	0	52,119.05	
10E700 2630 3190 00 000000		Educational Fund/Technology Services Dept/Information S				52,119.05	
			9083	NETWORK OPERATIONS SUPPORT	0	27,519.70	
10E700 2630 3190 00 000000		Educational Fund/Technology Services Dept/Information S				27,519.70	
			9085	CREDIT - FIELD ENGINEER	0	-1,000.00	
10E700 2630 3190 00 000000		Educational Fund/Technology Services Dept/Information S				-1,000.00	
62152	Vendor Continued Void	12/18/2014					0.00
62153	NEUCO INC	12/18/2014	1231677	TUBING, 250 FT (1)	981500590	73.26	720.26
20E098 2540 4750 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				73.26	
			1254893	CARRIER IGNITION MOD(1) 7" LO3"HI 76" LEADS (1) LOWER OF 2 INPUT SELEC RELAY (2) HIGHER OF 2 INPUT SELECT RELAY (2)	981500635	147.50	
20E098 2540 4750 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				147.50	
			1254919	CARRIER IGNITION MOD(1) 7" LO3"HI 76" LEADS (1)	981500635	240.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				LOWER OF 2 INPUT			
				SELEC RELAY (2)			
				HIGHER OF 2 INPUT			
				SELECT RELAY (2)			
20E098 2540 4750 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				240.00	
			1258045	CARRIER IGNITION	981500635	215.00	
				MOD(1) 7" LO3"HI			
				76" LEADS (1)			
				LOWER OF 2 INPUT			
				SELEC RELAY (2)			
				HIGHER OF 2 INPUT			
				SELECT RELAY (2)			
20E098 2540 4750 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				215.00	
			1267292	INPUT SELECT	981500653	44.50	
				RELAY			
20E098 2540 4750 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				44.50	
62154	NEWARK ELEMENT14	12/18/2014	25810337	POWER RELAY 4PDT	981500589	193.07	193.07
				24VAC 6A SOCKET			
				(10)			
20E098 2540 4680 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				193.07	
62155	NEXTEL COMMUNICATIONS	12/18/2014	559238844-007	SINGLE OUTLET (2)	0	820.08	820.08
20E098 2540 3400 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint				820.08	
62156	NORBERG, CYNTHIA R	12/18/2014	EVR120514	REIMB FOR LMC	4051500025	494.21	751.88
				SUPPLIES			
10E005 2220 4310 28 000000		Educational Fund/London Middle School/Educational Media				494.21	
			EVR120514A	REIMB FOR LMC	4051500024	257.67	
				SUPPLIES			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E005 2220 4320 28 000000			Educational Fund/London Middle School/Educational Media			257.67	
62157	NORTH COOK YOUNG ADULT ACADEMY	12/18/2014	14093021	TUITION	931500180	1,496.40	2,020.14
10E093 1202 8010 31 020000			Educational Fund/Dept - Support Services/Tmh Handicappe			1,496.40	
			14103121	TUITION	931500180	523.74	
10E093 1202 8010 31 020000			Educational Fund/Dept - Support Services/Tmh Handicappe			523.74	
62158	Vendor Continued Void	12/18/2014					0.00
62159	Vendor Continued Void	12/18/2014					0.00
62160	NORTH COOK ISC	12/18/2014	15032	WORKSHOP REGISTRATION	81500057	175.00	2,315.00
10E008 2210 6410 22 000000			Educational Fund/Frost Elementary School/Improvement of			175.00	
			15348	WORKSHOP FEES	941500007	20.00	
10E094 2640 6410 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			20.00	
			15349	WORKSHOP FEES	941500007	20.00	
10E094 2640 6410 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			20.00	
			15355	Workshop Fees	941500008	175.00	
10E094 2640 6410 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			175.00	
			15356	Workshop Fees	941500008	175.00	
10E094 2640 6410 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			175.00	
			15357	Workshop Fees	941500008	175.00	
10E094 2640 6410 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			175.00	
			15358	Workshop Fees	941500008	175.00	
10E094 2640 6410 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			175.00	
			15359	Workshop Fees	941500008	175.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E094 2640 6410 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			175.00	
			15360	Workshop Fees	941500008	175.00	
10E094 2640 6410 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			175.00	
			15380	Workshop Fees	941500008	175.00	
10E094 2640 6410 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			175.00	
			15382	Workshop Fees	941500008	175.00	
10E094 2640 6410 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			175.00	
			15388	Workshop Fees	941500008	175.00	
10E094 2640 6410 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			175.00	
			15389	Workshop Fees	941500008	175.00	
10E094 2640 6410 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			175.00	
			15390	Workshop Fees	941500008	175.00	
10E094 2640 6410 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			175.00	
			15391	Workshop Fees	941500008	175.00	
10E094 2640 6410 70 000000			Educational Fund/Dept - Human Resources/Staff Services/			175.00	
62161	NSSEO	12/18/2014	7171	TUITION 17199	931500183	22,156.00	212,072.33
10E093 4120 8050 31 020000			Educational Fund/Dept - Support Services/Payments Sp Ed			22,156.00	
			7179	TUITION	931500192	52,512.00	
10E093 4120 8050 31 020000			Educational Fund/Dept - Support Services/Payments Sp Ed			52,512.00	
			7190	TUITION 88199	931500193	5,524.93	
10E093 4120 8050 31 020000			Educational Fund/Dept - Support Services/Payments Sp Ed			5,524.93	
			7199	TUITION	931500184	131,479.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	10E093 4120 8050 31 020000		Educational Fund/Dept - Support Services/Payments Sp Ed			131,479.40	
			7248	SNOW/ICE STORM WARNING SERVICE	981500642	400.00	
	20E098 2540 3790 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			400.00	
62162	O'DONNELL, DIANA	12/18/2014	EVR120514	REIMBURSEMENT FOR PTO EXECUTIVE MEETING	4071500004	71.74	71.74
	10E007 1110 6420 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Mi			71.74	
62163	OBERMAN, RICHARD	12/18/2014	EVR120914	REIMB IAHPERD Conference on 11/20	4021500011	180.00	180.00
	10E002 2220 6410 22 000000		Educational Fund/Twain Elementary School/Educational Me			180.00	
62164	ORIENTAL TRADING CO INC	12/18/2014	668216770-01	LIBRARY SUPPLIES	81500066	95.98	95.98
	10E008 2220 4320 28 000000		Educational Fund/Frost Elementary School/Educational Me			95.98	
62165	OTIS ELEVATOR CO	12/18/2014	CY05463C14	SERVICE AS PER CONTRACT, COOPER SCHOOL, FROM 12/1/14 TO 12/31/14	981500623	194.87	194.87
	20E098 2530 3190 78 130000		Operations & Maintenance Fund/Dept - Operations & Maint			194.87	
62166	PACIFIC NW PUB INC	12/18/2014	80471	TEACHING AIDS	131500037	138.46	138.46
	10E013 1120 4120 21 000000		Educational Fund/Cooper Middle School/Middle School/Tea			138.46	
62167	PADDOCK PUBLICATIONS INC	12/18/2014	T4391041	DAILY HERALD - ANNUAL FINANCE STATEMENT	961500067	2,570.40	2,570.40
	10E096 2570 3500 60 000000		Educational Fund/Dept - Business Office/Internal Servic			2,570.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62168	PALOS SPORTS INC	12/18/2014	185126-00	TEACHING AIDS	951500044	384.98	475.47
10E095 1110 4120 51 000000		Educational Fund/Dept - Curriculum & Learning/Elementar				384.98	
			185126-01	TEACHING AIDS	951500044	329.98	
10E095 1110 4120 51 000000		Educational Fund/Dept - Curriculum & Learning/Elementar				329.98	
			185902-02	PE SUPPLIES	91500035	112.99	
10E009 1120 4100 25 890000		Educational Fund/Holmes Middle School/Middle School/Gen				112.99	
			187220-00	TEACHING AIDS	951500044	-352.48	
10E095 1110 4120 51 000000		Educational Fund/Dept - Curriculum & Learning/Elementar				-352.48	
62169	PARKER-ABEL, PARIS M	12/18/2014	EVR120914	REIMB FOR CLASSROOM EXPENSE	4141500019	45.33	45.33
10E014 1110 4100 01 000000		Educational Fund/Riley Elementary School/Elementary/Gen				45.33	
62170	PASCOE CONSTRUCTION	12/18/2014	2890	BUILD AND INSTALL SCHOOL ROOM COMBO CLOSET/CABINETS/SI NK TOP UNITS. FRONT OFFICE BASE SHELF UNIT, FOR KILMER SCHOOL	981500659	5,435.00	5,531.40
20E098 2540 4180 78 070000		Operations & Maintenance Fund/Dept - Operations & Maint				5,435.00	
			2891	FURNISH LAMINATED HUNTER GREEN DOORS W/WHITE T-BANDING EDGE, FOR LONGFELLOW SCHOOL.	981500660	96.40	
20E098 2540 4180 78 110000		Operations & Maintenance Fund/Dept - Operations & Maint				96.40	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62171 PEAPOD	12/18/2014 a51889277	GENERAL CCC SUPPLIES	4181500057	74.39	74.39
10E005 1120 4100 29 850000	Educational Fund/London Middle School/Middle School/Gen			74.39	
62172 PEARSON EDUCATION INC	12/18/2014 4023600210	TEXTBOOKS	951500051	395.01	1,691.72
10E095 1120 4200 51 000000	Educational Fund/Dept - Curriculum & Learning/Middle Sc			395.01	
	4023630188	TEACHING AIDS	9511500002	1,044.37	
10E095 2230 4120 58 000000	Educational Fund/Dept - Curriculum & Learning/Assessmen			1,044.37	
	4023654981	TEXTBOOKS	951500060	252.34	
10E095 1120 4200 51 000000	Educational Fund/Dept - Curriculum & Learning/Middle Sc			252.34	
62173 PEREZ, OLGA	12/18/2014 MV120914	REIMB FOR TRANSPORTATION 8/25-10/5	0	93.74	167.66
40E096 2550 3310 65 010000	Transportation Fund/Dept - Business Office/Pupil Transp			93.74	
	MV120914A	REIMB FOR TRANSPORTATION 10/6-11/30	0	73.92	
40E096 2550 3310 65 010000	Transportation Fund/Dept - Business Office/Pupil Transp			73.92	
62174 PETERSON, MARY JO	12/18/2014 MR101214	MILEAGE REIMB	0	32.54	32.54
10E093 1205 3350 17 000000	Educational Fund/Dept - Support Services/Learning Disab			32.54	
62175 PETTY CASH/AMY SCHULTZ	12/18/2014 EVR120914	REPLENISH PETTY CASH FOR WORKSHOP SUPPLIES	881500008	134.80	134.80
10E088 1800 4100 34 360000	Educational Fund/Dept - Bilingual Education/Bilingual P			134.80	
62176 PETTY CASH/DIANE MASSARSKY	12/18/2014 EVP111914	REPLENISH PETTY CASH	4171500023	43.68	43.68

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10E002 1110 4100 21 000000	Educational Fund/Twain Elementary School/Elementary/Gen			7.63	
20E098 2540 4170 78 020000	Operations & Maintenance Fund/Dept - Operations & Maint			36.05	
62177 PHONAK LLC	12/18/2014 5150868785	HEARING IMPAIRED SUPPLIES	931500161	108.39	909.17
10E093 1207 4100 27 200000	Educational Fund/Dept - Support Services/Hard Of Hearin			108.39	
	5150926502	EASY LINK TRANSMITTER REPAIR	931500164	157.39	
10E093 2130 3230 38 040000	Educational Fund/Dept - Support Services/Health Service			157.39	
	5150960584	HEARING IMPAIRED SUPPLIES	931500168	643.39	
10E093 1207 5400 27 200000	Educational Fund/Dept - Support Services/Hard Of Hearin			643.39	
62178 PIROGOVSKY, EVELIN	12/18/2014 MR101214	MILEAGE REIMB	0	14.34	14.34
10E093 1205 3350 17 000000	Educational Fund/Dept - Support Services/Learning Disab			14.34	
62179 PITTI, CYNTHIA	12/18/2014 EVR120514	REIMB MEETING EXPENSE	4111500018	44.00	44.00
10E011 2210 4100 22 000000	Educational Fund/Longfellow Elementary School/Improveme			44.00	
62180 PMA SECURITIES INC	12/18/2014 P5013496	Financial Planning Program implementation 2014-15 Base Year	991500037	9,000.00	9,000.00
10E099 2310 3190 90 010000	Educational Fund/District Administration/Brd Ed Service			9,000.00	
62181 PORTLE, ROBERT	12/18/2014 FORM111914	CHORUS PIANO MAINTENANCE	4261500063	292.00	514.00
10E013 1120 3230 23 860000	Educational Fund/Cooper Middle School/Middle School/Rep			292.00	

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			FORM111914A	PIANO TUNING	4221500044	222.00	
10E009 1120 3230 23 860000		Educational Fund/Holmes Middle School/Middle School/Rep				222.00	
62182	POWELL, PAMELA S	12/18/2014	MR101214	MILEAGE REIMB	0	72.52	151.31
10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab				72.52	
			MR101214A	MILEAGE REIMB	0	78.79	
10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab				78.79	
62183	PRESSTEK LLC	12/18/2014	T794481	SERVICE CONTRACT, AUTOMATED OFFSET DUPLICATOR PCA FROM 10/1/14 TO 9/30/15	981500624	4,104.00	4,104.00
10E098 2570 3230 77 030000		Educational Fund/Dept - Operations & Maint/Internal Ser				4,104.00	
62184	PRITZKER, PHIL	12/18/2014	EVR120514	REIMBURSEMENT FOR JOINT CONFERENCE	991500036	54.05	54.05
10E099 2310 3330 90 010000		Educational Fund/District Administration/Brd Ed Service				54.05	
62185	PRO FASTENING SYSTEMS INC	12/18/2014	361061	39 OZ TUBES 30/CS (1)	981500610	4.48	13.44
20E098 2540 4870 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				4.48	
			362665	WHITE 10.3OZ TUBES 30/CS (1)	981500674	8.96	
20E098 2540 4870 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				8.96	
62186	PROQUEST LLC	12/18/2014	70296707	CULTUREGRAMS ONLINE RENEWAL	521500001	1,525.00	1,525.00
10E095 2220 4700 52 000000		Educational Fund/Dept - Curriculum & Learning/Education				1,525.00	
62187	PROSPECT HTS SCHOOL DIST 23	12/18/2014	73	M/V SHARED	961500064	1,614.26	1,614.26

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		TRANSPORTATION COSTS 2012-13			
40E096 2550 3310 65 010000	Transportation Fund/Dept - Business Office/Pupil Transp			1,614.26	
62188 PUETZ, PATRICIA H	12/18/2014 EVR120514	REIMB FOR STAFF HOLIDAY GIFTS	4151500017	127.50	127.50
10E015 2410 6420 20 000000	Educational Fund/Hawthorne School/Office Of Principal S			127.50	
62189 Vendor Continued Void	12/18/2014				0.00
62190 Vendor Continued Void	12/18/2014				0.00
62191 Vendor Continued Void	12/18/2014				0.00
62192 QUINLAN & FABISH	12/18/2014 7864624	GENERAL MUSIC SUPPLIES	4181500059	7.60	3,263.04
10E005 1120 4100 56 000000	Educational Fund/London Middle School/Middle School/Gen			7.60	
	7930764	INSTRUMENTAL MUSIC GENERAL SUPPLIES	4181500065	16.13	
10E005 1120 4100 56 000000	Educational Fund/London Middle School/Middle School/Gen			16.13	
	7957505	TEACHING AIDS	131500052	21.00	
10E013 1120 4120 56 000000	Educational Fund/Cooper Middle School/Middle School/Tea			21.00	
	7958400	REPLACEMENT EQUIPMENT	131500049	1,194.00	
10E013 1120 5410 56 000000	Educational Fund/Cooper Middle School/Middle School/Rep			1,194.00	
	7959260	INSTRUMENT REPAIRS	4221500048	194.00	
10E009 1120 3230 56 000000	Educational Fund/Holmes Middle School/Middle School/Rep			194.00	
	7959886	TEACHING AIDS	131500051	26.85	
10E013 1120 4120 56 000000	Educational Fund/Cooper Middle School/Middle School/Tea			26.85	

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			7961203	TEACHING AIDS	131500052	70.00	
	10E013 1120 4120 56 000000	Educational Fund/Cooper Middle School/Middle School/Tea				70.00	
			7961537	GENERAL SUPPLIES	131500050	151.72	
	10E013 1120 4100 56 000000	Educational Fund/Cooper Middle School/Middle School/Gen				151.72	
			7963666	TEACHING AIDS	131500052	30.00	
	10E013 1120 4120 56 000000	Educational Fund/Cooper Middle School/Middle School/Tea				30.00	
			7966989	INSTRUMENTAL MUSIC EQUIPMENT	4181500068	906.00	
	10E005 1120 5400 56 000000	Educational Fund/London Middle School/Middle School/Equ				906.00	
			7969504	BAND REPAIRS	4261500055	243.90	
	10E013 1120 3230 56 000000	Educational Fund/Cooper Middle School/Middle School/Rep				243.90	
			7969596	INSTRUMENTAL MUSIC TEACHING AIDS	4181500066	17.91	
	10E005 1120 4120 56 000000	Educational Fund/London Middle School/Middle School/Tea				17.91	
			7975220	INSTRUMENTAL MUSIC GENERAL SUPPLIES	4181500070	8.95	
	10E005 1120 4100 56 000000	Educational Fund/London Middle School/Middle School/Gen				8.95	
			7975254	INSTRUMENTAL MUSIC GENERAL SUPPLIES	4181500065	4.50	
	10E005 1120 4100 56 000000	Educational Fund/London Middle School/Middle School/Gen				4.50	
			7989067	INSTRUMENTAL MUSIC GENERAL	4181500065	19.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES			
10E005 1120 4100 56 000000		Educational Fund/London Middle School/Middle School/Gen				19.96	
			7990695	INSTRUMENT REPAIRS	4221500048	127.00	
10E009 1120 3230 56 000000		Educational Fund/Holmes Middle School/Middle School/Rep				127.00	
			7997055	INSTRUMENTAL MUSIC TEACHING AIDS	4181500066	10.70	
10E005 1120 4120 56 000000		Educational Fund/London Middle School/Middle School/Tea				10.70	
			8002444	INSTRUMENT REPAIRS	4221500050	67.30	
10E009 1120 3230 56 000000		Educational Fund/Holmes Middle School/Middle School/Rep				67.30	
			8002483	INSTRUMENT REPAIRS	4221500050	70.00	
10E009 1120 3230 56 000000		Educational Fund/Holmes Middle School/Middle School/Rep				70.00	
			8006574	BAND REPAIRS INV #8006574	131500071	75.52	
10E013 1120 3230 56 000000		Educational Fund/Cooper Middle School/Middle School/Rep				75.52	
62193	QUIROGA, CYNTHIA A	12/18/2014	EVR120514	REIMB FOR CLASS SUPPLY	4151500015	22.50	22.50
10E015 1110 4120 21 000000		Educational Fund/Hawthorne School/Elementary/Teaching A				22.50	
62194	RADIO SHACK	12/18/2014	019952	MINIPLG 3COND PLUG 3COND OPEN JK	981500673	12.12	12.12
20E098 2540 4780 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				12.12	

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62195 RAINBOW BOOK CO	12/18/2014 0111301	LIBRARY SUPPLIES	131500042	752.72	752.72
10E013 2220 4310 28 000000	Educational Fund/Cooper Middle School/Educational Media			752.72	
62196 RDZOK, MARISSA A	12/18/2014 EVR120514	REIMB GENERAL SUPPLIES	4111500019	54.43	54.43
10E011 1110 4100 21 000000	Educational Fund/Longfellow Elementary School/Elementar			54.43	
62197 REALLY GOOD STUFF	12/18/2014 4737217	3RD BIL - GENERAL SUPPLIES	11500024	469.01	508.76
10E001 1800 4100 03 000000	Educational Fund/Whitman Elementary School/Bilingual Pr			469.01	
	4962300	BACKPACK MAGNETS	21500054	39.75	
10E002 1110 4100 21 000000	Educational Fund/Twain Elementary School/Elementary/Gen			39.75	
62198 RIAL, YOLANDA	12/18/2014 EV120914	REIMB FOR CONF REG 4/18 & 4/19	4061500003	255.00	255.00
10E006 2210 6410 22 000000	Educational Fund/Field Elementary School/Improvement of			255.00	
62199 RIVERS, RYANN	12/18/2014 EV121014	REIMB FOR NO EXCUSES UNIV NATL CONF LAS VEGAS 10/19-22	0	911.32	911.32
10E095 2210 3330 50 000000	Educational Fund/Dept - Curriculum & Learning/Improveme			911.32	
62200 ROJEWSKI, JEFF	12/18/2014 EVR120514	REIMB FOR PE CONFERENCE	4061500000	155.00	155.00
10E006 2210 6410 22 000000	Educational Fund/Field Elementary School/Improvement of			155.00	
62201 ROSAS, REBECCA L	12/18/2014 MR101214	MILEAGE REIMB	0	5.88	5.88
10E093 1205 3350 17 000000	Educational Fund/Dept - Support Services/Learning Disab			5.88	
62202 ROWE, LEONARD ALLEN	12/18/2014 EV121014	REIMB FOR ASBESTOS	0	228.00	228.00

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				SUPERVISOR SCHOOL 11/10-14			
20E098 2540 3330 78 180000				Operations & Maintenance Fund/Dept - Operations & Maint		228.00	
62203	RUEBENSON, LAUREN M	12/18/2014	MR101214	MILEAGE REIMB	0	9.41	51.13
10E093 1205 3350 17 000000				Educational Fund/Dept - Support Services/Learning Disab		9.41	
			MR101214A	MILEAGE REIMB	0	41.72	
10E093 1205 3350 17 000000				Educational Fund/Dept - Support Services/Learning Disab		41.72	
62204	Vendor Continued Void	12/18/2014					0.00
62205	Vendor Continued Void	12/18/2014					0.00
62206	Vendor Continued Void	12/18/2014					0.00
62207	Vendor Continued Void	12/18/2014					0.00
62208	Vendor Continued Void	12/18/2014					0.00
62209	Vendor Continued Void	12/18/2014					0.00
62210	Vendor Continued Void	12/18/2014					0.00
62211	Vendor Continued Void	12/18/2014					0.00
62212	Vendor Continued Void	12/18/2014					0.00
62213	RUNCO OFFICE SUPPLY & EQUIP CO	12/18/2014	592712-0	GENERAL SUPPLIES	4241500024	47.27	7,802.77
10E011 1110 4100 21 000000				Educational Fund/Longfellow Elementary School/Elementar		47.27	
			593132-0	GENERAL SUPPLIES	4241500025	60.46	
10E011 1110 4100 21 000000				Educational Fund/Longfellow Elementary School/Elementar		60.46	
			593219-0	TEACHING AIDS	4261500062	16.49	
10E013 1120 4120 21 000000				Educational Fund/Cooper Middle School/Middle School/Tea		16.49	
			593245-0	CLASSROOM SUPPLIES	4241500026	31.60	
10E011 1110 4100 01 000000				Educational Fund/Longfellow Elementary School/Elementar		31.60	
			593264-0	OFFICE SUPPLIES	21500057	343.17	

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10E002 1110 4100 21 000000		Educational Fund/Twain Elementary School/Elementary/Gen				343.17	
			593382-0	Runco - Butcher Paper	21500058	179.80	
10E002 1110 4100 21 000000		Educational Fund/Twain Elementary School/Elementary/Gen				179.80	
			593620-0	GENERAL ART SUPPLIES	4181500054	6.94	
10E005 1120 4100 29 800000		Educational Fund/London Middle School/Middle School/Gen				6.94	
			593704-0	OFFICE SUPPLIES - MCANDREWS	961500057	37.95	
10E096 2510 4100 60 000000		Educational Fund/Dept - Business Office/Dirctn Business				37.95	
			593751-0	BUSINESS CARDS	0	943.70	
10E700 2633 4100 00 000000		Educational Fund/Technology Services Dept/Public Inform				943.70	
			593790-0	TEACHING AIDS	9541500018	50.38	
10E095 1110 4120 51 940000		Educational Fund/Dept - Curriculum & Learning/Elementar				50.38	
			593793-0	GENERAL SUPPLIES	4161500007	50.61	
10E001 2210 6420 22 000000		Educational Fund/Whitman Elementary School/Improvement				50.61	
			593799-0	GENERAL 8TH GRADE SUPPLIES	4181500055	31.98	
10E005 1120 4100 08 000000		Educational Fund/London Middle School/Middle School/Gen				31.98	
			593806-0	GENERAL SUPPLIES	71500061	34.28	
10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge				34.28	
			594053-0	SAFETY RECALL - BEAN BAG CHAIRS	961500053	1,470.00	
10E093 1205 4100 17 000000		Educational Fund/Dept - Support Services/Learning Disab				900.00	

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10E096 2510 4100 60 000000		Educational Fund/Dept - Business Office/Dirctn Business				570.00	
			594107-0	GENERAL SUPPLIES	951500057	205.39	
10E095 2300 4100 50 000000		Educational Fund/Dept - Curriculum & Learning/General A				205.39	
			594109-0	GENERAL READING SUPPLIES	4181500061	37.51	
10E005 1120 4100 29 920000		Educational Fund/London Middle School/Middle School/Gen				37.51	
			594331-0	GENERAL SUPPLIES	4231500008	313.04	
10E010 1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener				313.04	
			594333-0	TEACHING AIDS 7B	4261500061	38.15	
10E013 1120 4120 21 000000		Educational Fund/Cooper Middle School/Middle School/Tea				38.15	
			594351-0	GENERAL LMC SUPPLIES	4181500062	109.36	
10E005 2220 4320 28 000000		Educational Fund/London Middle School/Educational Media				109.36	
			594383-0	GENERAL ART SUPPLIES	51500024	50.73	
10E005 1120 4100 29 800000		Educational Fund/London Middle School/Middle School/Gen				50.73	
			594398-0	CLASS SUPPLIES	4221500038	56.28	
10E009 1120 4100 21 000000		Educational Fund/Holmes Middle School/Middle School/Gen				56.28	
			594399-0	OFFICE SUPPLIES	4221500039	266.79	
10E009 1120 4100 21 000000		Educational Fund/Holmes Middle School/Middle School/Gen				266.79	
			594426-0	CLASSROOM SUPPLIES	141500043	147.80	
10E014 1110 4100 21 000000		Educational Fund/Riley Elementary School/Elementary/Gen				147.80	

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			594427-0	GENERAL OFFICE SUPPLIES	51500025	16.72	
	10E005 2410 4100 20 000000	Educational Fund/London Middle School/Office Of Princip				16.72	
			594431-0	CLASSROOM SUPPLIES	141500046	12.95	
	10E014 1110 4100 15 000000	Educational Fund/Riley Elementary School/Elementary/Gen				12.95	
			594556-0	OFFICE SUPPLIES	4251500024	107.35	
	10E012 1110 4100 21 000000	Educational Fund/Tarkington Elementary School/Elementar				107.35	
			594604-0	TEACHING AIDS	9541500019	47.96	
	10E095 1110 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Elementar				47.96	
			594714-0	GENERAL SUPPLIES	4241500029	179.90	
	10E011 2220 4320 28 000000	Educational Fund/Longfellow Elementary School/Education				179.90	
			594717-0	GENERAL SUPPLIES	91500044	69.69	
	10E009 1120 4100 21 000000	Educational Fund/Holmes Middle School/Middle School/Gen				69.69	
			594771-0	GENERAL SUPPLIES	21500063	135.81	
	10E002 1110 4100 21 000000	Educational Fund/Twain Elementary School/Elementary/Gen				135.81	
			594798-0	GENERAL SUPPLIES	4241500027	17.52	
	10E011 1110 4100 21 000000	Educational Fund/Longfellow Elementary School/Elementar				17.52	
			594811-0	GENERAL SUPPLIES	4201500013	70.43	
	10E007 1110 4100 21 000000	Educational Fund/Kilmer Elementary School/Elementary/Ge				70.43	
			594873-0	ART SUPPLIES	51500026	28.34	
	10E005 1120 4130 29 800000	Educational Fund/London Middle School/Middle School/Art				28.34	
			594958-0	GENERAL SUPPLIES	4161500008	36.00	

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	10E001 2210 6420 22 000000		Educational Fund/Whitman Elementary School/Improvement			36.00	
			595059-0	GENERAL OFFICE SUPPLIES	61500082	65.96	
	10E006 1110 4100 21 000000		Educational Fund/Field Elementary School/Elementary/Gen			65.96	
			595117-0	GENERAL SUPPLIES	81500071	418.12	
	10E008 1110 4100 21 000000		Educational Fund/Frost Elementary School/Elementary/Gen			418.12	
			595164-0	OFFICE SUPPLIES	961500062	79.93	
	10E096 2510 4100 60 000000		Educational Fund/Dept - Business Office/Dirctn Business			79.93	
			595242-0	GENERAL SUPPLIES	4241500030	32.96	
	10E011 1110 4100 21 000000		Educational Fund/Longfellow Elementary School/Elementar			32.96	
			595262-0	OFFICE SUPPLIES	961500061	154.45	
	10E096 2510 4100 60 000000		Educational Fund/Dept - Business Office/Dirctn Business			154.45	
			595368-0	GENERAL SUPPLIES	4261500065	183.64	
	10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen			183.64	
			595408-0	KINDERGARTEN CLASSROOM SUPPLIES	4251500025	141.72	
	10E012 1110 4100 15 000000		Educational Fund/Tarkington Elementary School/Elementar			141.72	
			595454-0	GENERAL SUPPLIES	4221500045	125.58	
	10E009 1120 4100 21 000000		Educational Fund/Holmes Middle School/Middle School/Gen			98.30	
	10E009 1120 4120 29 920000		Educational Fund/Holmes Middle School/Middle School/Tea			27.28	
			595464-0	GENERAL SUPPLIES	4281500005	66.04	
	10E015 1110 4100 21 000000		Educational Fund/Hawthorne School/Elementary/General Su			66.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			595579-0	KINDERGARTEN & 1ST GRADE GENERAL SUPPLIES	81500069	84.09	
	10E008 1110 4100 21 000000		Educational Fund/Frost Elementary School/Elementary/Gen			84.09	
			595580-0	GENERAL SUPPLIES	4241500031	5.28	
	10E011 1110 4100 21 000000		Educational Fund/Longfellow Elementary School/Elementar			5.28	
			595586-0	GENERAL SUPPLIES	101500052	58.53	
	10E010 1110 4100 21 000000		Educational Fund/Poe Elementary School/Elementary/Gener			58.53	
			595692-0	GENERAL SUPPLIES	4261500067	18.49	
	10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen			18.49	
			595694-0	GENERAL SUPPLIES	111500064	49.98	
	10E011 2220 4320 28 000000		Educational Fund/Longfellow Elementary School/Education			49.98	
			595695-0	GENERAL SUPPLIES	151500019	22.98	
	10E015 1110 4100 21 000000		Educational Fund/Hawthorne School/Elementary/General Su			22.98	
			595733-0	OFFICE SUPPLIES	141500047	29.84	
	10E014 1110 4100 21 000000		Educational Fund/Riley Elementary School/Elementary/Gen			29.84	
			595858-0	GENERAL SUPPLIES	4261500068	17.80	
	10E013 1120 4100 21 000000		Educational Fund/Cooper Middle School/Middle School/Gen			17.80	
			595876-0	OFFICE SUPPLIES	141500048	369.00	
	10E014 2410 4100 20 000000		Educational Fund/Riley Elementary School/Office Of Prin			369.00	
			595930-0	GENERAL SUPPLIES	4201500014	23.92	
	10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			8.97	
	10E007 1110 4100 01 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			14.95	

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		595951-0	TEACHING AIDS	131500062	41.98	
10E013 1120 4120 21 000000	Educational Fund/Cooper Middle School/Middle School/Tea				41.98	
		596002-0	GENERAL SUPPLIES	71500066	31.44	
10E007 1110 4100 21 000000	Educational Fund/Kilmer Elementary School/Elementary/Ge				16.99	
10E007 1110 4100 01 000000	Educational Fund/Kilmer Elementary School/Elementary/Ge				14.45	
		596088-0	GENERAL LIBRARY SUPPLIES	4181500069	131.33	
10E005 2220 4320 28 000000	Educational Fund/London Middle School/Educational Media				131.33	
		596276-0	ART SUPPLIES	4261500069	108.00	
10E013 1120 4130 29 800000	Educational Fund/Cooper Middle School/Middle School/Art				108.00	
		596500-0	TEACHING AIDS	9541500025	25.19	
10E095 1110 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Elementar				25.19	
		596843-0	GENERAL SUPPLIES	141500052	44.95	
10E014 1110 4100 21 000000	Educational Fund/Riley Elementary School/Elementary/Gen				44.95	
		596905-0	General Supplies	111500067	29.78	
10E011 1110 4100 21 000000	Educational Fund/Longfellow Elementary School/Elementar				29.78	
		597021-0	GENERAL SUPPLIES	951500062	189.44	
10E095 2300 4100 50 000000	Educational Fund/Dept - Curriculum & Learning/General A				189.44	
62214 SASED D/B/A ISTAC	12/18/2014	BLEN10E1292	WORKSHOP FEE	131500072	100.00	100.00
10E013 2210 6410 22 010000	Educational Fund/Cooper Middle School/Improvement of In				100.00	
62215 SCARIANO HIMES AND PETRARCA	12/18/2014	35588	OCTOBER 2014 LEGAL FEES	991500030	145.18	145.18
10E099 2310 3180 90 010000	Educational Fund/District Administration/Brd Ed Service				145.18	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62216 SCHELLINGER, ABIGAIL E	12/18/2014 TR120914	TUITION REIMB	0	300.00	300.00
10E094 1120 2300 63 000000	Educational Fund/Dept - Human Resources/Middle School/T			300.00	
62217 SCHOLASTIC INC	12/18/2014 M5519312	TEACHING AIDS	4221500043	527.34	527.34
10E009 1800 4120 34 040000	Educational Fund/Holmes Middle School/Bilingual Program			527.34	
62218 SCHOLASTIC INC	12/18/2014 9959175	TRAIT-BASED WRITING INSTRUCTION - K-2	21500055	187.92	187.92
10E002 2210 4100 22 000000	Educational Fund/Twain Elementary School/Improvement of			187.92	
62219 Vendor Continued Void	12/18/2014				0.00
62220 SCHOOL DIST 21 ACTIVITY	12/18/2014 EV121014	#99-100 BEV	0	4.00	831.50
10E099 2310 6420 90 010000	Educational Fund/District Administration/Brd Ed Service			4.00	
	EV121014A	#99-100 BEV	0	6.00	
10E099 2310 6420 90 010000	Educational Fund/District Administration/Brd Ed Service			6.00	
	EV121014B	#14-600 FT GR1 WILLOWBROOK NATURE CENTER	0	60.00	
10E096 1110 6470 21 000000	Educational Fund/Dept - Business Office/Elementary/Fee			60.00	
	EV121014C	#14-600 FT GR5 HAWTHORNE MALL CHORAL PERFORMANCE	0	27.00	
10E096 1110 6470 21 000000	Educational Fund/Dept - Business Office/Elementary/Fee			27.00	
	EV121014D	#05-230 HOME EC	0	134.50	
10E096 1110 6470 21 000000	Educational Fund/Dept - Business Office/Elementary/Fee			134.50	
	EVP111914	#09-125 2014-2015	4181500063	600.00	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		FEES FOR MSAC DUES - LONDON			
10E005 1500 6400 16 000000	Educational Fund/London Middle School/Interscholastic P			600.00	
62221 SCHOOL HEALTH CORP	12/18/2014 2910461-00	NURSING SUPPLIES HAWTHORNE	931500158	80.95	422.44
10E093 2130 4100 38 040000	Educational Fund/Dept - Support Services/Health Service			80.95	
	2912928-00	NURSING SUPPLIES HAWTHORNE	931500178	157.50	
10E093 2130 4100 38 040000	Educational Fund/Dept - Support Services/Health Service			157.50	
	2917416-00	NURSE SUPPLIES - COOPER	931500166	164.84	
10E093 2130 4100 38 040000	Educational Fund/Dept - Support Services/Health Service			164.84	
	2917416-01	NURSE SUPPLIES - COOPER	931500166	19.15	
10E093 2130 4100 38 040000	Educational Fund/Dept - Support Services/Health Service			19.15	
62222 SCHOOL LABELS.COM INC	12/18/2014 9010	VISITOR LABELS/FIELD TRIP LABELS	11500068	124.99	124.99
10E001 2210 6420 22 000000	Educational Fund/Whitman Elementary School/Improvement			124.99	
62223 SCHOOL OUTFITTERS	12/18/2014 INV11573409	CLASSROOM SUPPLIES	141500040	571.93	571.93
10E014 2410 4100 20 000000	Educational Fund/Riley Elementary School/Office Of Prin			571.93	
62224 Vendor Continued Void	12/18/2014				0.00
62225 SCHOOL SPECIALTY	12/18/2014 208113487333	GENERAL SUPPLIES FOR HARPER FAMILY LEARNING PROGRAM	841500002	154.72	616.83

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10E099 3100 4100 84 000000		Educational Fund/District Administration/Direction Of C			154.72	
		208113621289	CLASSROOM SUPPLIES	141500044	150.29	
10E014 1110 4100 15 000000		Educational Fund/Riley Elementary School/Elementary/Gen			150.29	
		208113636874	GENERAL ART SUPPLIES	71500062	186.22	
10E007 1110 4100 49 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			186.22	
		208113655215	GENERAL SUPPLIES	151500018	26.76	
10E015 1110 4100 20 000000		Educational Fund/Hawthorne School/Elementary/General Su			26.76	
		208113670212	GENERAL SUPPLIES	71500067	79.68	
10E007 1110 4100 21 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			79.68	
		208113680321	GENERAL SUPPLIES	991500032	3.06	
10E099 2320 4100 90 010000		Educational Fund/District Administration/Executive Adm.			3.06	
		208113684321	CLASSROOM SUPPLIES	111500063	16.10	
10E011 1110 4100 49 000000		Educational Fund/Longfellow Elementary School/Elementar			16.10	
62226 SCHOOLMASTERS SAFETY	12/18/2014	587931	SAFETY PATROL CHLDREN'S VEST	11500071	480.34	522.54
10E001 2210 6420 22 000000		Educational Fund/Whitman Elementary School/Improvement			480.34	
		588460	CHILDREN'S VESTS/SCHOOL SAFETY PATROL	11500073	42.20	
10E001 2210 6420 22 000000		Educational Fund/Whitman Elementary School/Improvement			42.20	
62227 SCHROEDER, MALENA	12/18/2014	MR121014	MILEAGE REIMB	0	14.90	14.90

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10E088 1800 3320 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P			14.90	
62228	SEMERIA, ANNMARIE	12/18/2014	EVR120514	REIMB CONF REG Chicago, IL: Daily 5 April 18th & CAFE April 19th	4061500002	255.00	255.00
10E006 2210 6410 22 000000			Educational Fund/Field Elementary School/Improvement of			255.00	
62229	Vendor Continued Void	12/18/2014					0.00
62230	Vendor Continued Void	12/18/2014					0.00
62231	SHERWIN WILLIAMS CO	12/18/2014	3150-8	GAL PAINT (1)	981500615	53.89	446.90
20E098 2540 4180 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			53.89	
			7104-6	SUPRACR RUST F BLACK (4)	981500611	20.36	
20E098 2540 4760 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			20.36	
			7197-0	GAL PAINT (2) QUART PAINT (1) 1/2" DOV 9" COVER (15) 9 COLOSSUS 1/2 (15)	981500638	183.48	
20E098 2540 4180 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint			65.18	
20E098 2540 4180 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			10.94	
20E098 2540 4760 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint			107.36	
			7304-2	GAL PAINT (2) QUART PAINT (1) 1/2" DOV 9" COVER (15) 9 COLOSSUS 1/2 (15)	981500638	18.69	
20E098 2540 4180 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint			6.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	20E098 2540 4180 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint			1.11	
	20E098 2540 4760 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			10.94	
			7354-7	GAL PAINT (2) QUART PAINT (1) 1/2" DOV 9" COVER (15) 9 COLOSSUS 1/2 (15)	981500638	111.38	
	20E098 2540 4180 78 060000		Operations & Maintenance Fund/Dept - Operations & Maint			39.56	
	20E098 2540 4180 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint			6.64	
	20E098 2540 4760 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			65.18	
			7429-7	QUART OF PAINT (1) 3 PRO EXTRA SWAN (1) 1 QUART DUR HOME SG EXTRA, WHITE (1)	981500676	20.38	
	20E098 2540 4180 78 060000		Operations & Maintenance Fund/Dept - Operations & Maint			20.38	
			7497-4	QUART OF PAINT (1) 3 PRO EXTRA SWAN (1) 1 QUART DUR HOME SG EXTRA, WHITE (1)	981500676	38.72	
	20E098 2540 4180 78 060000		Operations & Maintenance Fund/Dept - Operations & Maint			38.72	
62232	SIGN A RAMA BUFFALO GROVE	12/18/2014	7174	(NO PARKING SIGNS) ALUMINUM SIGNS REFLECTIVE YELLOW WITH BALCK TEXT (2)	981500612	150.00	150.00
	20E098 2540 4870 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint			150.00	

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62233	SMILE MAKERS	12/18/2014	7335105	REWARD STICKERS	21500056	47.73	47.73
10E002 1110 4100 21 000000			Educational Fund/Twain Elementary School/Elementary/Gen			47.73	
62234	SMOODY, ANA E	12/18/2014	EVR120514	REIMB SOFTWARE PURCHASE	4071500005	69.00	69.00
10E007 2220 4700 28 000000			Educational Fund/Kilmer Elementary School/Educational M			69.00	
62235	SNELL, KAREN	12/18/2014	EVR120514	REIMB FOR SUPPLIES VETERANS DAY	4131500035	37.51	37.51
10E013 1120 4100 21 000000			Educational Fund/Cooper Middle School/Middle School/Gen			37.51	
62236	SOCIAL STUDIES SCHOOL SERVICE	12/18/2014	SI34618	GENERAL SUPPLIES	71500051	82.88	82.88
10E007 1800 4100 03 000000			Educational Fund/Kilmer Elementary School/Bilingual Pro			82.88	
62237	SPECIALTY MAT SVC	12/18/2014	VARIOUS	NOV MOP SVC	0	563.42	563.42
20E098 2540 3220 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint			5.63	
20E098 2540 3230 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint			14.09	
20E098 2540 3230 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint			39.44	
20E098 2540 3230 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint			39.44	
20E098 2540 3230 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint			14.09	
20E098 2540 3230 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint			42.26	
20E098 2540 3230 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint			47.89	
20E098 2540 3230 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint			67.61	
20E098 2540 3230 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint			42.26	
20E098 2540 3230 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint			53.52	
20E098 2540 3230 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint			53.52	
20E098 2540 3230 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint			67.61	
20E098 2540 3230 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint			47.89	
20E098 2540 3230 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint			28.17	
62238	SPIRO, NORI	12/18/2014	EVR120514	REIMB PEP SUPPLIES	931500185	280.54	280.54

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10E093 3700 4100 88 000000	Educational Fund/Dept - Support Services/Non Public Sch			280.54	
62239 STANISZEWSKI, KATHLEEN L	12/18/2014 EV121014	REIMB FOR DISCOVERY SCIENCE MATERIALS	0	467.85	467.85
10E095 1110 4120 51 940000	Educational Fund/Dept - Curriculum & Learning/Elementar			467.85	
62240 STATE SCHOOL NEWS SVC	12/18/2014 140160210	STATE SCHOOL NEWS SERVICE SUBSCRIPTION RENEWAL	991500031	295.00	295.00
10E099 2310 6400 90 010000	Educational Fund/District Administration/Brd Ed Service			295.00	
62241 STEINER, ALAN J	12/18/2014 FORM120914	PIANO TUNING	121500067	210.00	210.00
10E012 1110 3230 23 000000	Educational Fund/Tarkington Elementary School/Elementar			210.00	
62242 STRANDBERG, MARY E	12/18/2014 EVR120514	CLASSROOM SUPPLIES	4111500017	13.75	13.75
10E011 1110 4100 04 000000	Educational Fund/Longfellow Elementary School/Elementar			13.75	
62243 STREAMWOOD BEHAVIORAL HEALTH S	12/18/2014 442	HOME HOSPITAL TUTORING	931500179	210.00	210.00
10E093 1110 3140 42 000000	Educational Fund/Dept - Support Services/Elementary/Pro			210.00	
62244 STUDENT SUPPLY	12/18/2014 14110565	PANTHER PRIDE WINNERS	101500050	159.62	159.62
10E010 1110 4100 21 000000	Educational Fund/Poe Elementary School/Elementary/Gener			159.62	
62245 SWEETWATER	12/18/2014 11847382	(HMS) MUSIC SUPPLIES	4701500024	289.75	289.75
10E009 1120 4120 23 860000	Educational Fund/Holmes Middle School/Middle School/Tea			289.75	
62246 TANABE, MATTHEW T	12/18/2014 MR101214	MILEAGE REIMB	0	165.59	165.59

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10E700 2630 3350 00 000000	Educational Fund/Technology Services Dept/Information S			165.59	
62247 TEACHERS' RETIREMENT SYSTEM	12/18/2014 016-0210	RETIREMENT CONTRIBUTION TO TRS FOR SALLY STONE	0	95.49	95.49
10E094 2900 2150 72 000000	Educational Fund/Dept - Human Resources/Other Support S			95.49	
62248 THYSSENKRUPP	12/18/2014 3001463149	ELEVATOR SERVICE FROM 12/1/4 TO 2/28/14 FOR WHITMAN SCHOOL	981500664	1,171.89	1,171.89
20E098 2530 3190 78 010000	Operations & Maintenance Fund/Dept - Operations & Maint			1,171.89	
62249 TIME FOR KIDS	12/18/2014 2370405231	7TH GRADE TEACHING AIDS	4181500067	178.40	260.30
10E005 1120 4120 07 000000	Educational Fund/London Middle School/Middle School/Tea			178.40	
	3239567823	ELSP GENERAL SUPPLIES	4181500071	81.90	
10E005 1205 4100 17 000000	Educational Fund/London Middle School/Learning Disabled			81.90	
62250 TOSH, TONI D	12/18/2014 EV120914	REIMB FOR PROF DEV EXPS	0	85.36	108.77
10E095 2210 6420 50 000000	Educational Fund/Dept - Curriculum & Learning/Improveme			85.36	
	MR101214	MILEAGE REIMB 10/29-11/7	0	23.41	
10E095 2300 3350 50 000000	Educational Fund/Dept - Curriculum & Learning/General A			23.41	
62251 TRAINERS WAREHOUSE	12/18/2014 406210A	CLUSTER SUPPLIES	931500167	46.50	46.50
10E093 1237 4100 88 000000	Educational Fund/Dept - Support Services/Other Special			46.50	

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62252	TURN AROUND SCHOOLS	12/18/2014	6638	CEIS PROFESSIONAL DEVELOPMENT	931500182	4,500.00	4,500.00
10E093 2210 3190 88 000000		Educational Fund/Dept - Support Services/Improvement of				4,500.00	
62253	TYCO INTEGRATED SECURITY	12/18/2014	10365927	SERVICE FOR BLDG FIRE ALARM CONNECTION, DISTRICT WIDE FROM 12/1/14 TO 2/28/15	981500617	2,664.45	2,664.45
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				160.15	
20E098 2530 3190 78 070000		Operations & Maintenance Fund/Dept - Operations & Maint				150.00	
20E098 2530 3190 78 080000		Operations & Maintenance Fund/Dept - Operations & Maint				160.15	
20E098 2530 3190 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint				234.00	
20E098 2530 3190 78 100000		Operations & Maintenance Fund/Dept - Operations & Maint				234.00	
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				160.15	
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	
20E098 2530 3250 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint				0.00	
62254	UNISOURCE WORLDWIDE INC	12/18/2014	510-61838228	COPY PAPER BID 2014-2015	961500034	268.00	268.00
10A000 1700 0000 00 000000		Educational Fund//Inventory				268.00	
62255	UNITED STATES POSTAL SERVICE	12/18/2014	199451481	MAIL ISAT REPORTS TO FORMER GR8 STUDENTS	0	59.86	166.16

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10E095 2230 4100 58 000000	Educational Fund/Dept - Curriculum & Learning/Assessmen			59.86	
	199451574	MAIL ISAT REPORTS TO FORMER GR8 STUDENTS	0	106.30	
10E095 2230 4100 58 000000	Educational Fund/Dept - Curriculum & Learning/Assessmen			106.30	
62256 UPSTART	12/18/2014 5446497	LIBRARY SUPPLIES	81500065	33.00	33.00
10E008 2220 4320 28 000000	Educational Fund/Frost Elementary School/Educational Me			33.00	
62257 VARGAS, BLANCA	12/18/2014 MV120914	REIMB FOR TRANSPORTATION	0	453.60	453.60
40E096 2550 3310 65 010000	Transportation Fund/Dept - Business Office/Pupil Transp			453.60	
62258 VERIZON WIRELESS	12/18/2014 9736045955	11/23 BILLING	0	916.73	916.73
20E098 2540 3400 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint			916.73	
62259 Vendor Continued Void	12/18/2014				0.00
62260 WAGNER & SONS INC, MICHAEL	12/18/2014 1332388	PLUMBING SUPPLIES	981500619	37.88	287.75
20E098 2540 4740 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			37.88	
	1333184	PLUMBING SUPPLIES	981500613	153.40	
20E098 2540 4740 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			153.40	
	1333482	PLUMBING SUPPLIES	981500619	16.00	
20E098 2540 4740 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			16.00	
	1335158	PLUMBING SUPPLIES DISTRICT WIDE. HEATING & VENTILATION SUPPLIES FOR HOLMES SCHOOL.	981500662	9.18	

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20E098 2540 4740 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			2.35	
20E098 2540 4750 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			6.83	
	1335177	PLUMBING SUPPLIES DISTRICT WIDE. HEATING & VENTILATION SUPPLIES FOR HOLMES SCHOOL.	981500662	11.43	
20E098 2540 4740 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			2.93	
20E098 2540 4750 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			8.50	
	1335232	PLUMBING SUPPLIES DISTRICT WIDE. HEATING & VENTILATION SUPPLIES FOR HOLMES SCHOOL.	981500662	59.86	
20E098 2540 4740 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			15.33	
20E098 2540 4750 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			44.53	
62261 WALLNER, DYANNE L	12/18/2014 EVR120514	REIMBURSEMENT FOR COFFEE AND BAGELS FOR EDUCATION EXPLORATION VOLUNTEERS	4111500021	70.75	70.75
10E011 2210 4100 22 000000	Educational Fund/Longfellow Elementary School/Improveme			70.75	
62262 WALZ, W MATTHEW	12/18/2014 MR101214	MILEAGE REIMB	0	69.44	69.44
10E093 1205 3350 17 000000	Educational Fund/Dept - Support Services/Learning Disab			69.44	
62263 WARGASKI, LAUREN E	12/18/2014 EVR120514	REIMB FOR CONFERENCE	4051500027	105.00	105.00

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10E005 2210 6410 22 010000		Educational Fund/London Middle School/Improvement of In		105.00	
62264 WASTE MANAGEMENT	12/18/2014 5335131-2008-9	ACCOUNT NUMBER 180-0052576-2008-7 REFUSE - DISTRICT WIDE	981500641	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	
62265 WATSCHKE, CARL A	12/18/2014 MR101214	MILEAGE REIMB	0	184.16	184.16
10E093 1205 3350 17 000000		Educational Fund/Dept - Support Services/Learning Disab		184.16	
62266 WEISMAN, MARTHA S	12/18/2014 EVR120514	REIMB FOR HALLOWEEN CLASS SUPPLY (BLUE TEAM)	4151500012	9.81	9.81
10E015 1110 4120 21 000000		Educational Fund/Hawthorne School/Elementary/Teaching A		9.81	
62267 WEISS, WILLIAM R	12/18/2014 EVR120514	REIMBURSEMENT FOR GENERAL SCHOOL SUPPLIES	4111500020	9.00	9.00

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10E011 1110 4100 21 000000	Educational Fund/Longfellow Elementary School/Elementar			9.00	
62268 WEST MUSIC	12/18/2014 SI1053610	GENERAL MUSIC SUPPLIES	71500038	219.90	219.90
10E007 1110 4100 23 000000	Educational Fund/Kilmer Elementary School/Elementary/Ge			219.90	
62269 WHEELING, VILLAGE OF	12/18/2014 FA00001258	FALSE ALARMS CALLS - TWAIN	981500592	119.50	119.50
20E098 2540 3790 76 020000	Operations & Maintenance Fund/Dept - Operations & Maint			119.50	
62270 Vendor Continued Void	12/18/2014				0.00
62271 Vendor Continued Void	12/18/2014				0.00
62272 WHEELING, VILLAGE OF	12/18/2014 1125000200-00	9/1-11/1 SVC	981500645	351.00	4,158.00
20E098 2540 3700 78 010000	Operations & Maintenance Fund/Dept - Operations & Maint			80.34	
20E098 2540 3700 78 020000	Operations & Maintenance Fund/Dept - Operations & Maint			22.79	
20E098 2540 3700 78 050000	Operations & Maintenance Fund/Dept - Operations & Maint			117.95	
20E098 2540 3700 78 090000	Operations & Maintenance Fund/Dept - Operations & Maint			87.75	
20E098 2540 3700 78 150000	Operations & Maintenance Fund/Dept - Operations & Maint			29.63	
20E098 2540 3700 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint			12.54	
	1407300221-00	9/1-11/1 SVC	981500645	722.25	
20E098 2540 3700 78 010000	Operations & Maintenance Fund/Dept - Operations & Maint			165.32	
20E098 2540 3700 78 020000	Operations & Maintenance Fund/Dept - Operations & Maint			46.90	
20E098 2540 3700 78 050000	Operations & Maintenance Fund/Dept - Operations & Maint			242.70	
20E098 2540 3700 78 090000	Operations & Maintenance Fund/Dept - Operations & Maint			180.56	
20E098 2540 3700 78 150000	Operations & Maintenance Fund/Dept - Operations & Maint			60.97	
20E098 2540 3700 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint			25.80	
	1407300223-00	9/1-11/1 SVC	981500645	317.25	
20E098 2540 3700 78 010000	Operations & Maintenance Fund/Dept - Operations & Maint			72.62	
20E098 2540 3700 78 020000	Operations & Maintenance Fund/Dept - Operations & Maint			20.60	
20E098 2540 3700 78 050000	Operations & Maintenance Fund/Dept - Operations & Maint			106.61	
20E098 2540 3700 78 090000	Operations & Maintenance Fund/Dept - Operations & Maint			79.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	20E098 2540 3700 78 150000		Operations & Maintenance Fund/Dept - Operations & Maint			26.78	
	20E098 2540 3700 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint			11.33	
			1607100133-00	9/1-11/1 SVC	981500645	951.75	
	20E098 2540 3700 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint			217.85	
	20E098 2540 3700 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint			61.80	
	20E098 2540 3700 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			319.83	
	20E098 2540 3700 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint			237.94	
	20E098 2540 3700 78 150000		Operations & Maintenance Fund/Dept - Operations & Maint			80.34	
	20E098 2540 3700 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint			33.99	
			1716000999-00	9/1-11/1 SVC	981500645	114.75	
	20E098 2540 3700 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint			26.27	
	20E098 2540 3700 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint			7.45	
	20E098 2540 3700 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			38.56	
	20E098 2540 3700 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint			28.69	
	20E098 2540 3700 78 150000		Operations & Maintenance Fund/Dept - Operations & Maint			9.69	
	20E098 2540 3700 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint			4.09	
			1716001000-00	9/1-11/1 SVC	981500645	33.75	
	20E098 2540 3700 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint			7.73	
	20E098 2540 3700 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint			2.19	
	20E098 2540 3700 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			11.34	
	20E098 2540 3700 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint			8.44	
	20E098 2540 3700 78 150000		Operations & Maintenance Fund/Dept - Operations & Maint			2.85	
	20E098 2540 3700 78 180000		Operations & Maintenance Fund/Dept - Operations & Maint			1.20	
			1716001001-00	9/1-11/1 SVC	981500645	1,397.25	
	20E098 2540 3700 78 010000		Operations & Maintenance Fund/Dept - Operations & Maint			319.83	
	20E098 2540 3700 78 020000		Operations & Maintenance Fund/Dept - Operations & Maint			90.73	
	20E098 2540 3700 78 050000		Operations & Maintenance Fund/Dept - Operations & Maint			469.53	
	20E098 2540 3700 78 090000		Operations & Maintenance Fund/Dept - Operations & Maint			349.31	
	20E098 2540 3700 78 150000		Operations & Maintenance Fund/Dept - Operations & Maint			117.95	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 3700 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint			49.90	
	2700250515-00	9/1-11/1 SVC	981500645	270.00	
20E098 2540 3700 78 010000	Operations & Maintenance Fund/Dept - Operations & Maint			61.80	
20E098 2540 3700 78 020000	Operations & Maintenance Fund/Dept - Operations & Maint			17.53	
20E098 2540 3700 78 050000	Operations & Maintenance Fund/Dept - Operations & Maint			90.73	
20E098 2540 3700 78 090000	Operations & Maintenance Fund/Dept - Operations & Maint			67.50	
20E098 2540 3700 78 150000	Operations & Maintenance Fund/Dept - Operations & Maint			22.79	
20E098 2540 3700 78 180000	Operations & Maintenance Fund/Dept - Operations & Maint			9.65	
62273 WILLING, DEBRA A	12/18/2014 EVR120514	REIMB P/T CONFERENCE NIGHT DINNER	4151500018	108.90	130.90
10E015 2410 4100 20 000000	Educational Fund/Hawthorne School/Office Of Principal S			108.90	
	EVR120514A	REIMB FOR LIBRARY BOOKS	4151500014	22.00	
10E015 1110 4310 21 000000	Educational Fund/Hawthorne School/Elementary/Library Bo			22.00	
62274 WM LAMP TRACKER INC	12/18/2014 0665130	TRIGUARD	981500618	99.95	99.95
20E098 2540 4170 78 070000	Operations & Maintenance Fund/Dept - Operations & Maint			99.95	
62275 WON DOOR CORP	12/18/2014 193198	PER MAINTENANCE AGREEMENT, INSPECT 2 FIRE DOORS AT FIELD SCHOOL. PER MAINTENANCE AGREEMENT, INSPECT 4 FIRE DOORS AT LONDON SCHOOLS.	981500661	390.00	995.00
20E098 2530 3190 78 050000	Operations & Maintenance Fund/Dept - Operations & Maint			237.14	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2530 3190 78 060000	Operations & Maintenance	Fund/Dept - Operations & Maint		152.86	
	193239	PER MAINTENANCE AGREEMENT, INSPECT 2 FIRE DOORS AT FIELD SCHOOL. PER MAINTENANCE AGREEMENT, INSPECT 4 FIRE DOORS AT LONDON SCHOOLS.	981500661	605.00	
20E098 2530 3190 78 050000	Operations & Maintenance	Fund/Dept - Operations & Maint		367.86	
20E098 2530 3190 78 060000	Operations & Maintenance	Fund/Dept - Operations & Maint		237.14	
62276 Vendor Continued Void	12/18/2014				0.00
62277 ZIMMERMANN HARDWARE INC	12/18/2014 156736	MISC MAINT	0	6.28	62.61
20E098 2540 4740 76 020000	Operations & Maintenance	Fund/Dept - Operations & Maint		6.28	
	156750	MISC MAINT	0	14.98	
20E098 2540 4740 76 020000	Operations & Maintenance	Fund/Dept - Operations & Maint		14.98	
	156765	MISC MAINT	0	20.66	
20E098 2540 4870 76 020000	Operations & Maintenance	Fund/Dept - Operations & Maint		20.66	
	156778	MISC MAINT	0	7.45	
20E098 2540 4170 78 180000	Operations & Maintenance	Fund/Dept - Operations & Maint		7.45	
	156929	MISC MAINT	0	3.21	
20E098 2540 4870 76 020000	Operations & Maintenance	Fund/Dept - Operations & Maint		3.21	
	156969	MISC MAINT	0	1.79	
20E098 2540 4870 76 020000	Operations & Maintenance	Fund/Dept - Operations & Maint		1.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			156977	MISC MAINT	0	8.24	
20E098 2540 4750 76 020000		Operations & Maintenance Fund/Dept - Operations & Maint				8.24	
62278	ZINMAN, KIM	12/18/2014	EV121014	TITLE II ADMIN MENTORING FOR 2 SECOND YEAR PRINCIPALS FOR FIRST TRIMESTER ENDING 11/14/14	0	1,100.00	1,100.00
10E095 2640 3190 11 000000		Educational Fund/Dept - Curriculum & Learning/Staff Ser				1,100.00	
62279	ZITO, AMANDA M	12/18/2014	TR120914	TUITION REIMB	0	300.00	300.00
10E094 1110 2300 63 000000		Educational Fund/Dept - Human Resources/Elementary/Tuit				300.00	

348 Computer Check(s) For a Total of 1,255,054.31

	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
	348	Computer	Checks For a Total of	1,255,054.31
Total For	348	Manual, Wire Tran, ACH & Computer Checks		1,255,054.31
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,255,054.31

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Educational Fund	19,653.88	0.00	714,901.10	734,554.98
20	Operations & Maintenance Fund	4,077.45	0.00	177,988.30	182,065.75
40	Transportation Fund	0.00	0.00	309,118.58	309,118.58
60	Capital Projects Fund	0.00	0.00	29,315.00	29,315.00