

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E014	2210 4100 22 000000			Educational Fund/Riley Elementary School/Improvement In		62.10	
45441	LEARNING SERVICES	05/19/2011	8038313	EAROBICS STEP 2 CLINIC	931100519	599.90	599.90
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		599.90	
45442	LEONHARD, LAURA	05/19/2011	EV042811	REIM AM HOLMES SUPPLIES		47.21	47.21
10E009	1120 4100 93 000000			Educational Fund/Holmes Middle School/Middle School/Gen		47.21	
45443	LEVINE, LAURA	05/19/2011	EV050911	REIM PARTNERSHIP WITH VOLUNTEER EXP		36.73	36.73
10E099	3100 4100 84 000000			Educational Fund/District Administration/Direction Of C		36.73	
45444	LEWIS PAPER	05/19/2011	035599	GENERAL SUPPLIES		28.71	28.71
10E098	2570 4100 77 030000			Educational Fund/Dept - Operations & Maint/Internal Ser		28.71	
45445	LEWIS, MICHELLE	05/19/2011	KR050911	MILEAGE REIMBURSEMENT		5.50	5.50
10E015	1110 3320 21 000000			Educational Fund/Hawthorne School/Elementary/Travel/Tns		5.50	
45446	LIBRARY STORE INC	05/19/2011	832958	Library Supplies	121100117	484.45	484.45
10E012	2220 4310 28 000000			Educational Fund/Tarkington Elementary School/Education		484.45	
45447	LICA	05/19/2011	1906	FINAL TUITION 2010-2011		9,990.40	8,142.26
10E093	1207 8020 31 020000			Educational Fund/Dept - Support Services/Hard Of Hearin		9,990.40	
10E093	1207 8020 31 020000			1937 Educational Fund/Dept - Support Services/Hard Of Hearin		-1,848.14	-1,848.14
45448	LINDBERG, PAM	05/19/2011	EV042611	REIM SCHOOL		118.96	118.96

Check Mbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	FO Number	Invoice Amount	Check Amount
				IMPROVEMENT EXP			
10E010	1110 6420 21 000000			Educational Fund/Pce Elementary School/Elementary/Misce		119.96	
45449	LIVESCRIBE INC	05/19/2011	1627A	General Supplies	931100448	2,488.60	2,488.60
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		2,488.60	
45450	LOVE & LOGIC INSTITUTE	05/19/2011	SHR115319	Seminar	51100074	99.00	99.00
				Registration - Brandstetter 5/3			
10E005	2210 6410 22 010000			Educational Fund/London Middle School/Improvement Inst		99.00	
45451	WANGROVE COBRA SOURCE	05/19/2011	167874	COBRA/RETIRBE ADMIN FEES		574.00	574.00
10E096	2510 3160 60 000000			Educational Fund/Dept - Business Office/Dircn Business		574.00	
45452	MARKLUND	05/19/2011	076	APRIL TUITION		10,356.06	10,356.06
10E093	1202 8010 31 020000			Educational Fund/Dept - Support Services/Tmh Handicapp		10,356.06	
45453	MARTIN, ANN	05/19/2011	NR050911	MILEAGE REIMBURSEMENT		43.86	43.86
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		43.86	
45454	MARYVILLE JEN SCHOOL	05/19/2011	FORR050911	FEB TUITION		4,540.32	4,540.32
10E093	1202 8010 31 020000			Educational Fund/Dept - Support Services/Tmh Handicapp		4,540.32	
45455	MASSIER, SARH	05/19/2011	EV050911	REIN TEAM SUPPLIES		52.26	52.26
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		52.26	
45456	MAT PROS	05/19/2011	VARIOUS	APRIL MOP CLEANING SVC		396.00	396.00
20E098	2540 3230 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint		3.96	
20E098	2540 3230 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint		9.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	FO Number	Invoice Amount	Check Amount
20E098	2540 3230 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint		27.72	
20E098	2540 3230 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		27.72	
20E098	2540 3230 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		9.90	
20E098	2540 3230 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint		29.70	
20E098	2540 3230 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		33.66	
20E098	2540 3230 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		47.52	
20E098	2540 3230 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		29.70	
20E098	2540 3230 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		37.62	
20E098	2540 3230 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		37.62	
20E098	2540 3230 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		47.52	
20E098	2540 3230 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		33.66	
20E098	2540 3230 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		19.80	
45457	MAYER-JOHNSON LLC	05/19/2011	44602-NJT-53296	VELCOTIN BUNDLES	931100433	187.50	1,970.95
10E093	1110 4100 88 984857			Educational Fund/Dept - Support Services/Elementary/Gen		187.50	
				44602-NJT-53297	General Supplies	931100450	49.95
10E093	1110 4100 88 984857			Educational Fund/Dept - Support Services/Elementary/Gen		49.95	
				44602-NJT-53298	General Supplies	931100449	1,723.51
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		1,723.51	
				44602-NJT-53849	General Supplies	931100450	9.99
10E093	1110 4100 88 984857			Educational Fund/Dept - Support Services/Elementary/Gen		9.99	
45458	MAZZONE, CYNTHIA	05/19/2011	FORR050911	PROFESSIONAL	0	1,820.00	1,820.00
				SHARED LD SVCS			
				4/13-5/4			
10E093	3700 3190 88 000000			Educational Fund/Dept - Support Services/Non Public Sch		1,820.00	
45459	Vendor Continued Void	05/19/2011					0.00
45460	MC GRAY-HILL CO	05/19/2011	60539343001	WRBK/Textbooks	931100372	4,146.31	7,072.38
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		4,146.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093	1110 4100 88 984857		60808037001	General Supplies	931100451	508.85	
				Educational Fund/Dept - Support Services/Elementary/Gen		508.85	
10E095	2210 4310 51 000000		60809206001	Library Materials	951100339	55.38	
				Educational Fund/Dept - Curriculum & Learning/Improveme		55.38	
10E007	1110 4100 03 000000		60922504001	General Supplies	71100114	1,015.87	
				Educational Fund/Kilmer Elementary School/Elementary/Ge		1,015.87	
10E093	1237 4100 88 000000		60922509001	General Supplies	931100506	881.57	
				Educational Fund/Dept - Support Services/Other Special		881.57	
10E093	1237 4100 88 000000		60922509002	General Supplies	931100507	327.11	
				Educational Fund/Dept - Support Services/Other Special		327.11	
10E007	1205 4110 17 000000		60926093001	Workbooks	71100112	137.29	
				Educational Fund/Kilmer Elementary School/Learning Disa		137.29	
45461	MC KENNA, JILLIAN	05/19/2011	EW042611	RETN 1/28		160.00	160.00
				WORKSHOP			
10E006	2210 6410 22 000000			Educational Fund/Field Elementary School/Improvement In		160.00	
45462	MC MANN INDUSTRIES INC	05/19/2011	03147705	MISC MAINT		91.20	91.20
20E098	2540 4820 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		91.20	
45463	Vendor Continued Void	05/19/2011					0.00
45464	MC MASTER-CARR SUPPLY CO	05/19/2011	82855406	DOOR/HARDWARE		32.07	301.06
				SUPPLIES			
20E098	2540 4720 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		32.07	
20E098	2540 4870 76 020000		82975848	MISC MAINT		13.37	
				Operations & Maintenance Fund/Dept - Operations & Maint		13.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4760 76 020000		83966348	LIGHT BULBS	0	157.49	
				Operations & Maintenance Fund/Dept - Operations & Maint		157.49	
20E098	2540 4760 76 020000		84303953	BATTERIES	0	11.98	
				Operations & Maintenance Fund/Dept - Operations & Maint		11.98	
20E098	2540 4670 76 020000		84445937	MISC MAINT	0	23.65	
				Operations & Maintenance Fund/Dept - Operations & Maint		23.65	
20E098	2540 4760 76 020000		84447280	BATTERIES	0	42.47	
				Operations & Maintenance Fund/Dept - Operations & Maint		42.47	
20E098	2540 4670 76 020000		84447555	MISC MAINT	0	20.03	
				Operations & Maintenance Fund/Dept - Operations & Maint		20.03	
45465	MC QUAY INTL CORP	05/19/2011	2546957	MISC MAINT	0	3,782.00	4,502.42
				Operations & Maintenance Fund/Dept - Operations & Maint		3,782.00	
20E098	2540 3790 76 020000		2546974	HEATING/VENT SUPPLY	0	720.42	
				Operations & Maintenance Fund/Dept - Operations & Maint		720.42	
45466	MCW ELECTRONICS	05/19/2011	791188	AUDIO/VISUAL PARTS	0	104.97	104.97
				Operations & Maintenance Fund/Dept - Operations & Maint		104.97	
20E098	2540 4760 76 020000						
45467	MICROSOFTS	05/19/2011	51196	Library Supplies	141100074	107.70	107.70
				Educational Fund/Riley Elementary School/Educational Me		107.70	
10E014	2220 4760 28 000000						
45468	MICRO REPLAY	05/19/2011	102782	Computer Repair	981100020	495.00	1,288.00
				Operations & Maintenance Fund/Dept - Operations & Maint		495.00	
20E098	2540 3760 76 020000		102785	Computer Repair	981100021	495.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 3760 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		495.00	
			102815	MacBook Repair	981100022	298.00	
20E098	2540 3760 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		298.00	
45469	MIKE'S TOWING/AUTO	05/19/2011	570832	VEHICLE REPAIR	0	25.00	51.00
20E098	2540 3760 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		25.00	
			570879	VEHICLE REPAIR	0	26.00	
20E098	2540 3760 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		26.00	
45470	MMJ TECHNOLOGIES DIRECT INC	05/19/2011	0003117523	FIRE WIRE ADAPTERS	141100063	25.50	473.75
10E014	2220 4930 28 000000			Educational Fund/Riley Elementary School/Educational Me		25.50	
			0003120989	PORTABLE SPEAKERS	931100452	186.25	
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		186.25	
			0003120990	SCANNER	931100452	262.00	
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		262.00	
45471	MONTALBANO, JULIE	05/19/2011	EV050911	REIM ADVISORY SUPPLIES	0	16.96	16.96
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		16.96	
45472	MOTION INDUSTRIES INC	05/19/2011	IL33-646146	HEATING/VENT SUPPLY	0	213.69	213.69
20E098	2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		213.69	
45473	MUNOZ, PATRICIA	05/19/2011	MR051111	MILEAGE REIMBURSEMENT	0	54.37	54.37
10E088	1800 3320 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		54.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
45474	NW PRINCIPAL'S CNTR	05/19/2011	R31677	REG-TOY 4/12	111100048	170.00	1,035.00
10E011	2210 6410 22 000000			Educational Fund/Longfellow Elementary School/Improveme		170.00	
10E002	2410 6410 20 000000			R31715 REG-CELE/KOVALEVA 4/12	21100101	495.00	
10E015	2410 6400 20 000000			Educational Fund/Twain Elementary School/Office Of Prin		495.00	
10E095	2230 6410 58 000000			R31828 REG-GAGE 4/12	151100053	185.00	
45475	NAESP	05/19/2011	FORR042711	REG-HOCKETT 4/12	951100331	185.00	
10E007	2410 6410 20 000000			Educational Fund/Hawthorne School/Office Of Principal S		185.00	
45476	NAASC	05/19/2011	243620	REG-KIM ZIMMAN 4/7-10	71100043	300.00	300.00
10E093	1214 4100 89 000000			Educational Fund/Kilmer Elementary School/Office Of Pri		300.00	
10E093	1237 4100 88 000000			245639 General Supplies	931100453	183.58	
45477	NCS PEARSON INC	05/19/2011	3550805	Educational Fund/Dept - Support Services/Other Special		183.58	
10E095	2230 3160 58 000000			APPENDA CD-ROM	0	1,220.79	25,340.63
10E093	1237 4700 88 000000			Educational Fund/Dept - Curriculum & Learning/Assesmen		1,220.79	
10E093	1237 4700 88 000000			73100185 Software -	931100376	12,363.52	
10E093	1237 4700 88 000000			Educational Fund/Dept - Support Services/Other Special		12,363.52	
10E093	1237 4700 88 000000			73103663 Psychologist	931100379	11,756.32	
10E093	1237 4700 88 000000			Educational Fund/Dept - Support Services/Other Special		11,756.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	FO Number	Invoice Amount	Check Amount
45478	NET56	05/19/2011	7623	COMMITN COMMISSION CHGS-TRUE UP	0	16,973.28	8,179.95
20E098	2540 3420 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint		16,973.28	
10E700	2630 3190 00 000000			7646 CONTRACTUAL % INCREASE-MAY	0	2,841.50	
20E098	2540 3420 78 180000			Educational Fund/Technology Services Dept/Information T		2,841.50	
				7647 COMMITN COMMISSION CHARGES-APRIL	0	1,032.81	
20E098	2540 3420 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint		1,032.81	
				7649 EMAIL ARCHIVING-APRIL 2011	0	600.00	
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information T		600.00	
				7650 CH-COMMUN COMMISSION	0	-13,268.64	
20E098	2540 3420 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint		-13,268.64	
				CHGS-TRUE UP			
45479	NEUCO	05/19/2011	033692	HEATING/VENT SUPPLY	0	449.41	1,641.97
20E098	2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		449.41	
				036077 HEATING/VENT SUPPLY	0	1,192.56	
20E098	2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		1,192.56	
45480	NEXTEL COMMUNICATIONS	05/19/2011	254995225-095	3/24-4/23 SVC	0	810.44	810.44
20E098	2540 5420 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		810.44	

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45481	NISSAN MOTOR ACCEPTANCE CORP	05/19/2011	25006205572	6/13 BILLING	0	697.42	697.42
20E099	2540 3250 90 010000			Operations & Maintenance Fund/District Administration/O		697.42	
45482	NMSA	05/19/2011	FORK051011	RENEW MARTIN HOPKINS 2011/2012	0	59.00	59.00
10E009	2410 6400 20 000000			Educational Fund/Holmes Middle School/Office Of Princip		59.00	
45483	NORTH COOK YOUNG ADULT ACADEMY	05/19/2011	110429021	APRIL TUITION	0	2,575.60	2,575.60
10E093	1202 8010 31 020000			Educational Fund/Dept - Support Services/Tmh Handicape		2,575.60	
45484	NSSEC	05/19/2011	3898	3RD QTR TRANSFORMATION ADVANCE	0	60,000.00	60,000.00
40E093	2550 3310 31 020000			Transportation Fund/Dept - Support Services/Pupil Trans		60,000.00	
45485	O'DONNELL, DIANA	05/19/2011	EV050911	REIM PARTNERSHIP WITH VOLUNTEER EXP	0	18.08	18.08
10E099	3100 4100 84 000000			Educational Fund/District Administration/Direction Of C		18.08	
45486	OCE	05/19/2011	987445374	MAY PRODUCTION MAINT	0	2,920.78	2,920.78
20E098	2570 5410 77 030000			Operations & Maintenance Fund/Dept - Operations & Maint		2,920.78	
45487	OPTIMA INC CO	05/19/2011	88055	Library Supplies	111100068	72.81	72.81
10E011	2220 4320 28 000000			Educational Fund/Longfellow Elementary School/Education		72.81	
45488	ORIENTAL TRADING CO	05/19/2011	644257896-01	General Supplies	931100454	64.68	64.68
10E093	1110 4100 88 984857			Educational Fund/Dept - Support Services/Elementary/gen		64.68	
45489	ORIGINS	05/19/2011	20014	ADVISORY BOOKS	51100087	65.43	65.43
10E005	2220 4310 28 000000			Educational Fund/London Middle School/Educational Media		65.43	

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45490	ORRIZ, LUIS	05/19/2011	NR050411	MILEAGE REIMBURSEMENT	0	28.56	28.56
20E098	2540 3350 78 160000			Operations & Maintenance Fund/Dept - Operations & Maint		28.56	
45491	OXFORD UNIVERSITY PRESS	05/19/2011	5942	Teaching Aids	91100102	44.61	44.61
10E009	1205 4120 17 000000			Educational Fund/Holmes Middle School/Learning Disabled		44.61	
45492	PCC WEST TOWN	05/19/2011	EV042711	MEDICAL RECORDS REQUEST	0	20.00	20.00
10E093	2130 4100 38 040000			Educational Fund/Dept - Support Services/Health Service		20.00	
45493	PEAP	05/19/2011	108519	WHITE ACHIEVEMENT PINS	61100077	27.00	54.00
10E006	1110 4100 21 000000			Educational Fund/Field Elementary School/Elementary/Gen		27.00	
				108526 WHITE ACHIEVEMENT PINS	61100077	27.00	
10E006	1110 4100 21 000000			Educational Fund/Field Elementary School/Elementary/Gen		27.00	
45494	PEARSON EDUCATION INC	05/19/2011	4020475018	HOW LIKELY IS IT?	951100336	67.94	67.94
10E095	1120 4200 51 000000			Educational Fund/Dept - Curriculum & Learning/Middle Sc		67.94	
45495	PELL, ANGELA	05/19/2011	NR050311	MILEAGE REIMBURSEMENT	0	9.89	9.89
10E095	2210 3350 51 940000			Educational Fund/Dept - Curriculum & Learning/Improvement		9.89	
45496	PEPPER & SON INC, J W	05/19/2011	04419863	Music General Supplies	51100069	122.96	284.45
10E005	1120 4100 23 860000			Educational Fund/London Middle School/Middle School/gen		122.96	
				04422492 UNDER THE WAVES	51100069	34.00	
10E005	1120 4100 23 860000			Educational Fund/London Middle School/Middle School/gen		34.00	

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10E006	1110 4100 23 000000		04424537	Music General Supplies	61100076	70.49	
				Educational Fund/Field Elementary School/Elementary/Gen		70.49	
			04424958	Music General Supplies	61100076	57.00	
10E006	1110 4100 23 000000			Educational Fund/Field Elementary School/Elementary/Gen		57.00	
45497	PETERSON, MARY JO	05/19/2011	MR050911	MIILEAGE REIMBURSEMENT	0	48.94	93.67
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		48.94	
			MR050911A	MIILEAGE REIMBURSEMENT	0	44.73	
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		44.73	
45498	PETTY CASH/AMY SCHULTZ	05/19/2011	EV050911	REPLENISH PETTY CASH	0	22.62	133.97
10E098	1800 4100 34 360000			Educational Fund/Dept - Bilingual Education/Bilingual P		22.62	
			EV050911A	REPLENISH PETTY CASH	0	111.35	
10E088	2560 4100 34 330000			Educational Fund/Dept - Bilingual Education/Food Servic		111.35	
45499	PHI DELTA KAPPA INTL	05/19/2011	544376	RENEW MARTIN HOPKINS	0	90.00	90.00
10E009	2410 6400 20 000000			Educational Fund/Holmes Middle School/Office Of Princip		90.00	
45500	PIEDMONT PLASTICS INC	05/19/2011	22455063	PLEXIGLAS	0	124.55	124.55
20E098	2540 4830 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		124.55	
45501	PIETRZAK, SANDY	05/19/2011	MR050311	MIILEAGE REIMBURSEMENT	0	11.78	11.78

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10E096	2510 3350 60 000000			Educational Fund/Dept - Business Office/Directn Business		11.78	
45502	PIO, CAROL	05/19/2011	EV050511	REIM ELSP TRIP EXP	0	32.00	32.00
10E014	1110 4100 21 000000			Educational Fund/Hiley Elementary School/Elementary/Gen		32.00	
45503	PLATT, JONATHAN	05/19/2011	EV042811	REIM TEAM SUPPLIES	0	71.78	71.78
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		71.78	
45504	PODILEK, HEATHER	05/19/2011	EV050311	REIM BOARD PRESENTATION EXP	0	40.59	40.59
10E095	2210 6420 51 000000			Educational Fund/Dept - Curriculum & Learning/Improveme		40.59	
45505	FCWELL, PAM	05/19/2011	EV050211	REIM AT SUPPLIES/MATERIALS	0	60.39	346.05
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		60.39	
			NR050911	MILEAGE REIMBURSEMENT	0	75.74	
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		75.74	
			NR050911A	MILEAGE REIMBURSEMENT	0	209.92	
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		209.92	
45506	PRECISION PIANO SVCS INC	05/19/2011	FOR042611	PIANO TUNING	0	160.00	160.00
10E005	1120 3230 23 860000			Educational Fund/London Middle School/Middle School/Rep		160.00	
45507	PRENTKE ROMICH CO	05/19/2011	I101101	PIXON PROJECT KIT	931100532	624.80	624.80
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		624.80	
45508	PRO ED	05/19/2011	1990507	ASSESSING READING	931100354	42.90	85.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		42.90	
			1992708	ASSESSING READING	931100354	42.90	
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		42.90	
45509	PRO FASTENING SYSTEMS INC	05/19/2011	258437	MISC MAINT	0	8.70	21.75
20E096	2540 4870 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		8.70	
			258531	MISC MAINT	0	13.05	
20E098	2540 4870 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		13.05	
45510	Vendor Continued Void	05/19/2011					0.00
45511	QUINLAN & FAHISH MUSIC	05/19/2011	5602137	CELLO REPAIR	0	177.00	1,200.51
10E095	1110 3230 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		177.00	
			5602146	CELLO REPAIR	0	174.00	
10E095	1110 3230 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		174.00	
			5602149	CELLO REPAIR	0	177.00	
10E095	1110 3230 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		177.00	
			5602157	CELLO REPAIR	0	142.00	
10E095	1110 3230 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		142.00	
			5602349	CELLO BOW REPAIR	0	47.00	
10E095	1110 3230 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		47.00	
			5632159	HELICORE STRINGS/BRIDGE	0	471.51	
10E095	1110 3230 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		471.51	
			5633730	FAST	0	6.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095	1110 4120 56 000000			BREAK-TRUMPET/TENO R SAX		6.00	
10E095	1110 4120 56 000000			PERCUSSION PARTS		6.00	
10E095	1110 4120 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		6.00	
45512	RADIO SHACK RECEIVABLE	05/19/2011	010680	AV PARTS	0	8.74	8.74
20E098	2540 4780 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		8.74	
45513	RAINBOW BOOK CO	05/19/2011	0090716	Book Order	91100090	1,655.00	1,500.60
10E009	2220 4310 28 000000			Educational Fund/Holmes Middle School/Educational Media		1,655.00	
10E009	2220 4310 28 000000			0094150		-64.40	
10E009	2220 4310 28 000000			CN-DIGITAL & INFO	91100090	-64.40	
10E009	2220 4310 28 000000			LIT/MODERN			
10E009	2220 4310 28 000000			WARFARE/WORLD OF			
10E009	2220 4310 28 000000			FOOD			
10E009	2220 4310 28 000000			Educational Fund/Holmes Middle School/Educational Media		-64.40	
45514	REALLY GOOD STUFF	05/19/2011	3391187	GRADUATION CAPS	141100065	31.90	188.34
10E014	1110 4100 05 000000			Educational Fund/Riley Elementary School/Elementary/gen		31.90	
10E007	1110 4100 05 000000			3398515		44.84	
10E007	1110 4100 05 000000			TESTING PRIVACY	71100109	44.84	
10E007	1110 4100 05 000000			SHEETS			
10E007	1110 4100 05 000000			Educational Fund/Killmer Elementary School/Elementary/Ge		44.84	
10E014	1110 4100 03 000000			3398684		111.60	
10E014	1110 4100 03 000000			General Supplies	141100069	111.60	
10E014	1110 4100 03 000000			Educational Fund/Riley Elementary School/Elementary/gen		111.60	
45515	RIVERS, RYANN	05/19/2011	EW051011	REIM MISC	0	75.85	75.85
10E012	2220 4320 28 000000			SUPPLIES			
10E012	2220 4320 28 000000			Educational Fund/Tarlington Elementary School/Education		75.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	FO Number	Invoice Amount	Check Amount
45516	ROJEMSKI, JEFF	05/19/2011	EV042611	REIM PE EQUIP	0	150.37	150.37
10E006	2210 4120 22 000000			Educational Fund/Field Elementary School/Improvement In		150.37	
45517	ROONEY, MARIANNE	05/19/2011	EV050511	REIM EDHELPER	0	69.97	69.97
10E013	2220 4700 28 000000			SUBSCRIPTION		69.97	
				Educational Fund/Cooper Middle School/Educational Media		69.97	
45518	ROTPARY CLUB OF WHEELING	05/19/2011	1101	4TH QTR-KATE	0	217.50	217.50
10E095	2210 6420 50 000000			HYLAND		217.50	
				Educational Fund/Dept - Curriculum & Learning/Improvement		217.50	
45519	ROYAL PIPE & SUPPLY CO	05/19/2011	S1324846.001	PLUMBING SUPPLIES	0	317.13	332.05
20E098	2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		317.13	
				S1325042.001	0	14.92	
20E098	2540 4740 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		14.92	
45520	RUEBENSON, LAUREN	05/19/2011	EV042611	REIM CLASS	0	72.95	72.95
10E013	1205 4120 44 250000			SUPPLIES		72.95	
				Educational Fund/Cooper Middle School/Learning Disabled		72.95	
45521	RUZAVINA, MIRELLA	05/19/2011	EV050211	TRANSLATION 4/28	0	30.00	30.00
10E093	2330 3190 30 010000			Educational Fund/Dept - Support Services/Special Area A		30.00	
45522	SABATINO, ARLENE	05/19/2011	EV051011	REIM CLASS	0	46.49	46.49
10E009	1120 4100 29 850000			SUPPLIES		46.49	
				Educational Fund/Holmes Middle School/Middle School/gen		46.49	
45523	SAFEGUARD BUSINESS SYSTEMS	05/19/2011	026876642	IMPRESR CHECKS	0	219.10	219.10
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Directn Business		219.10	
45524	Vendor Continued Void	05/19/2011					0.00
45525	SAFEMAY INC	05/19/2011	433852	#090641 HOME EC	0	26.35	351.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PC Number	Invoice Amount	Check Amount
10E013	1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/gen		26.35	
			435861	#090645 HOME EC	0	13.00	
10E005	1120 4100 29 850000			Educational Fund/London Middle School/Middle School/gen		13.00	
			438492	#090641 HOME EC	0	19.47	
10E013	1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/gen		19.47	
			439486	#090641 HOME EC	0	23.49	
10E013	1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/gen		23.49	
			439713	#090645 HOME EC	0	17.86	
10E005	1120 4100 29 850000			Educational Fund/London Middle School/Middle School/gen		17.86	
			439883	#090645 HOME EC	0	25.42	
10E005	1120 4100 29 850000			Educational Fund/London Middle School/Middle School/gen		25.42	
			720057	#090641 HOME EC	0	15.80	
10E013	1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/gen		15.80	
			721606	#090644 HOME EC	0	92.11	
10E009	1120 4100 29 850000			Educational Fund/Holmes Middle School/Middle School/gen		92.11	
			722679	#090641 HOME EC	0	34.42	
10E013	1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/gen		34.42	
			726181	#090645 HOME EC	0	22.31	
10E005	1120 4100 29 850000			Educational Fund/London Middle School/Middle School/gen		22.31	
			728390	#090641 HOME EC	0	61.49	
10E013	1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/gen		61.49	
45526	SALAZAR, LUZ	05/19/2011	MR051111	MILEAGE	0	30.09	30.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E088	1800 3320 34 350000			REIMBURSEMENT Educational Fund/Dept - Bilingual Education/Bilingual P		30.09	
45527	SAM ASH MUSIC CORP	05/19/2011	0429118ZJHY	SPEAKER CORDS	71100115	99.98	99.98
10E007	1110 4100 23 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		99.98	
45528	SAM'S CLUB DIRECT	05/19/2011	002222	FCS GENERAL SUPPLIES	0	15.96	622.42
10E013	1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/gen		15.96	
10E005	1120 4100 29 850000			004279 FCS SUPPLIES	0	13.28	
10E009	1120 4100 29 850000			Educational Fund/London Middle School/Middle School/gen		13.28	
10E009	1120 4100 29 850000			004756 CLASS SUPPLIES	0	213.58	
10E009	1120 4100 29 850000			Educational Fund/Holmes Middle School/Middle School/gen		213.58	
10E013	1120 4100 29 850000			006247 FCS GENERAL SUPPLIES	0	139.96	
10E013	1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/gen		139.96	
10E009	1120 4100 29 850000			006250 CLASS SUPPLIES	0	186.15	
10E009	1120 4100 29 850000			Educational Fund/Holmes Middle School/Middle School/gen		186.15	
10E013	1120 4100 29 850000			007729 FCS GENERAL SUPPLIES	0	53.49	
10E013	1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/gen		53.49	
45529	SCARLANO HIMES AND PETRARCA	05/19/2011	29546ALH	MARCH SCHOOL LAW	0	7,023.66	7,023.66
10E099	2310 3180 90 010000			Educational Fund/District Administration/Brd Ed Service		7,023.66	
45530	SCHOLASTIC INC	05/19/2011	3905385	GR BLUE LEVEL A-Z	931100405	5,261.39	5,261.39
10E095	1600 4100 55 000000			Educational Fund/Dept - Curriculum & Learning/Summer Sc		1,767.07	
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		3,494.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
45531	Vendor Continued Void	05/19/2011				0.00	
45532	Vendor Continued Void	05/19/2011				0.00	
45533	SCHOOL DIST 21 ACTIVITY	05/19/2011	EV042611	#11-600 KANE COUNTY COUGARS		6.00	1,804.90
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		6.00	
			EV042611A	#11-600 NAPER SETTLEMENT		28.00	
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		28.00	
			EV042611B	#11-600 MARRIOTT THEATRE		8.00	
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		8.00	
			EV042711	#02-600 LIPE BEGINS		330.00	
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		330.00	
			EV042711A	#02-600 RAUPP MUSEUM		115.00	
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		115.00	
			EV042711B	#02-600 NAPER SETTLEMENT		360.00	
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		360.00	
			EV042611	#08-600 KOHL'S CHILDREN'S MUSEUM		232.00	
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		232.00	
			EV042611A	#13-230 COOPER SEWING KITS		114.90	
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		114.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E096	1110 6470 21 000000		E\050211	#07-600 WHITMAN TO KILMER GR 5	0	360.00	
10E096	1110 6470 21 000000		Educational Fund/Dept - Business Office/Elementary/Fee			360.00	
10E095	2210 6420 51 000000		E\050311	#99-100 BEVERAGES	0	16.00	
10E095	2210 6420 51 000000		Educational Fund/Dept - Curriculum & Learning/Improveme			16.00	
10E096	1110 6470 21 000000		E\050411	#07-600 LINCOLN PARK ZOO	0	20.00	
10E096	1110 6470 21 000000		Educational Fund/Dept - Business Office/Elementary/Fee			20.00	
10E099	2310 6460 90 010000		E\050911	#95-400 VOLUNTEER EXP	0	200.00	
10E099	2310 6460 90 010000		Educational Fund/District Administration/Brd Ed Service			200.00	
10E096	1110 6470 21 000000		E\051011	#11-600 RANDALL OAKS FARM	0	15.00	
10E096	1110 6470 21 000000		Educational Fund/Dept - Business Office/Elementary/Fee			15.00	
45534	SCHOOL HEALTH COFP	05/19/2011	1506735-00	REPAIR/CALIBRATE AUDIOMETER	0	135.50	1,560.03
10E093	2130 3230 38 040000		Educational Fund/Dept - Support Services/Health Service			135.50	
10E093	2130 4100 38 040000		1881747-00	Health Office - Twain	931100490	547.15	
10E093	2130 4100 38 040000		Educational Fund/Dept - Support Services/Health Service			547.15	
10E093	2130 4100 38 040000		1882455-00	Health Office - Field	931100489	475.01	
10E093	2130 4100 38 040000		Educational Fund/Dept - Support Services/Health Service			475.01	
10E093	2130 4100 38 040000		1882462-00	Health Office - London	931100502	180.88	
10E093	2130 4100 38 040000		Educational Fund/Dept - Support Services/Health Service			180.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	FO Number	Invoice Amount	Check Amount
10E093	2130 4100 38 040000			Educational Fund/Dept - Support Services/Health Service		180.88	
			1883767-00	Health Office - Cooper	931100528	194.93	
10E093	2130 4100 38 040000			Educational Fund/Dept - Support Services/Health Service		194.93	
			1884720-00	Health Office - Hawthorne	931100554	26.56	
10E093	2130 4100 38 040000			Educational Fund/Dept - Support Services/Health Service		26.56	
45535	Vendor Continued Void	05/19/2011					0.00
45536	SCHODL SPECIALTY INC	05/19/2011	208105819277	General Supplies	111100066	1,624.00	3,720.80
10E011	1110 4100 21 000000			Educational Fund/Longfellow Elementary School/Elementar		1,624.00	
			20810582323	General Supplies	21100107	203.00	
10E002	1110 4100 21 000000			Educational Fund/Twain Elementary School/Elementary/Gen		203.00	
			208105862451	GALVANIZED WIRE	51100078	257.81	
10E005	1120 4130 29 800000			Educational Fund/London Middle School/Middle School/Art		257.81	
			208105871246	General Supplies	111100067	46.45	
10E011	1205 4100 44 000000			Educational Fund/Longfellow Elementary School/Learning		46.45	
			208105873945	TWIST N WRITE PENCILS	111100067	4.24	
10E011	1205 4100 44 000000			Educational Fund/Longfellow Elementary School/Learning		4.24	
			208105880314	Teaching Aids	131100123	26.39	
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		26.39	
			208105892433	General Supplies	121100120	260.62	
10E012	1110 4100 04 000000			Educational Fund/Tarkington Elementary School/Elementar		260.62	