

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	FO Number	Invoice Amount	Check Amount
10E093 1110 5400 88 984857			44602-I-218385	DYNAMRITE	931100332	10,040.00	
				Educational Fund/Dept - Support Services/Elementary/Equ		10,040.00	
10E093 1110 5400 86 984857			RC03-00231	CW-DYNAMRITE/DYNAC	931100332	-11,718.00	
				ARE			
				Educational Fund/Dept - Support Services/Elementary/Equ		-10,040.00	
10E093 1110 3150 88 984857				Educational Fund/Dept - Support Services/Elementary/Oth		-1,678.00	
			RC03-00232	CW-MAESTRO/HP/4	931100333	-29,637.00	
				YR DYNACARE			
				Educational Fund/Dept - Support Services/Elementary/Gen		-1,050.00	
10E093 1110 5400 88 984857				Educational Fund/Dept - Support Services/Elementary/Equ		-23,460.00	
10E093 1110 3150 88 984857				Educational Fund/Dept - Support Services/Elementary/Oth		-5,127.00	
45359 EASTER SEALS METROPOLITAN CHGO		05/19/2011	04/11 #021	APRIL TUITION	0	13,848.30	14,001.92
10E093 1202 8010 31 020000				Educational Fund/Dept - Support Services/Tmh Handicappe		13,848.30	
			20110406LOCKHAR	TRANSPORTATION	0	80.96	
				3/25-4/1			
10E093 2330 4100 30 010000				Educational Fund/Dept - Support Services/Special Area A		23.56	
40E093 2550 3310 31 020000				Transportation Fund/Dept - Support Services/Pupil Trans		57.40	
			20110407LOCKHAR	TRANSPORTATION	0	72.66	
				1/23-3/4			
10E093 2330 4100 30 010000				Educational Fund/Dept - Support Services/Special Area A		17.66	
40E093 2550 3310 31 020000				Transportation Fund/Dept - Support Services/Pupil Trans		55.00	
45360 ECA EDUCATIONAL SVCS		05/19/2011	136-1043	DEPOSIT FOR	0	35,415.08	35,415.08
				2011-2012 SCIENCE			
				KIT RENTAL			
10E095 2210 4120 51 940000				Educational Fund/Dept - Curriculum & Learning/Improve		35,415.08	
45361 EDHELPER		05/19/2011	8729421686987	7 user site	91100106	279.86	279.86

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10E009	1205 4700 17 000000			license for edhelper		279.86	
45362	EDUCATIONAL RESOURCE SVCS	05/19/2011	F0414-WS	REG-EDVINO/VELASCO 4/14	11100128	418.00	418.00
10E001	2210 6410 22 000000			Educational Fund/Whitman Elementary School/Improvement		418.00	
45363	EDUCATION RESOURCES	05/19/2011	050411A	REG-ERICA WILLIAMS 5/20-21	931100434	484.95	969.90
10E093	2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement In		425.00	
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		59.95	
45364	EISEN, AMY	05/19/2011	EV042611	REG-CARA JAYE 5/20-21	931100435	484.95	
10E009	1205 4120 44 260000			Educational Fund/Holmes Middle School/Learning Disabled		148.30	148.30
45365	ELLISON	05/19/2011	2677837	General Supplies	151100056	339.20	339.20
10E015	1110 4100 49 000000			Educational Fund/Hawthorne School/Elementary/General Su		339.20	
45366	ENABELHART	05/19/2011	SI-72109	General Supplies	931100437	576.92	576.92
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		576.92	
45367	ERIC ARTIN INC	05/19/2011	INV0493451	CALCULATORS	991100021	4,972.53	5,310.89
10E099	1119 4100 36 970000			Educational Fund/District Administration/Elem Homeless/		4,972.53	
10E007	1110 4100 04 000000			General Supplies	71100099	338.36	
10E007	2210 4120 22 000000			Educational Fund/Kilmer Elementary School/Improvement I		215.16	
				Educational Fund/Kilmer Elementary School/Improvement I		123.20	

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10E099	1119 4100 36 970000		INV0497315	CALCULATORS	991100021	4,198.00	
				Educational Fund/District Administration/Elem Homeless/		4,198.00	
10E099	1119 4100 36 970000		RTM0041983	CM-CALCULATORS	991100021	-4,198.00	
				Educational Fund/District Administration/Elem Homeless/		-4,198.00	
45368	ESPOSITO PIANO SVC	05/19/2011	1111501	PIANO TUNING	0	95.00	95.00
10E002	1110 3230 23 000000			Educational Fund/Twain Elementary School/Elementary/Rep		95.00	
45369	FIRST EAGLE BANK	05/19/2011	3590	AMER CAP FINANCING-OCE COPIER LEASE	0	12,804.00	12,804.00
20E098	2570 5410 77 030000			Operations & Maintenance Fund/Dept - Operations & Maint		12,804.00	
45370	FIRST SECURITY SYSTEMS INC	05/19/2011	S75038	AV REPAIRS	0	263.50	531.99
20E098	2540 3790 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		263.50	
20E098	2540 3790 76 020000		S75039	AV REPAIRS	0	268.49	
				Operations & Maintenance Fund/Dept - Operations & Maint		268.49	
45371	FLINN SCIENTIFIC INC	05/19/2011	1458947	Teaching Aids	131100120	98.41	249.21
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		98.41	
10E005	1120 4100 08 000000		1460618	Teaching Aids	51100088	150.80	
				Educational Fund/London Middle School/Middle School/Gen		150.80	
45372	Vendor Continued Void	05/19/2011				0.00	
45373	Vendor Continued Void	05/19/2011				0.00	
45374	Vendor Continued Void	05/19/2011				0.00	
45375	FOLLETT LIBRARY RESOURCES	05/19/2011	357746-1	Book Order	11100138	2,330.42	9,755.80
10E001	2220 4310 28 000000			Educational Fund/Whitman Elementary School/Educational		2,330.42	
			357746F-0	Book Order	11100138	324.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PC Number	Invoice Amount	Check Amount
10E001	2220 4310 28 000000			Educational Fund/Whitman Elementary School/Educational		324.99	
			364179-5	Book Order	71100105	296.76	
10E007	2220 4310 28 000000			Educational Fund/Kilmer Elementary School/Educational M		296.76	
			364179F-4	Book Order	71100105	198.33	
10E007	2220 4310 28 000000			Educational Fund/Kilmer Elementary School/Educational M		198.33	
			377297F-5	Book Order	21100108	257.88	
10E002	2220 4310 28 000000			Educational Fund/Twain Elementary School/Educational Me		257.88	
			377689F-2	General Supplies	121100119	81.30	
10E012	1110 4100 03 000000			Educational Fund/Tarlington Elementary School/Elementar		81.30	
			378569-1	Book Order	141100071	441.50	
10E014	2220 4310 28 000000			Educational Fund/Riley Elementary School/Educational Me		441.50	
			379459.3	Book Grant	971100002	274.06	
10E097	2220 4310 28 210000			Educational Fund/District Wide Programs/Educational Med		274.06	
			379639F-0	Book Grant	971100003	394.75	
10E097	2220 4310 28 210000			Educational Fund/District Wide Programs/Educational Med		394.75	
			379644F-0	Book Grant	971100004	387.05	
10E097	2220 4310 28 210000			Educational Fund/District Wide Programs/Educational Med		387.05	
			379661F-0	Book Grant	971100005	390.03	
10E097	2220 4310 28 210000			Educational Fund/District Wide Programs/Educational Med		390.03	
			379666F-4	Book Grant	971100006	384.69	
10E097	2220 4310 28 210000			Educational Fund/District Wide Programs/Educational Med		384.69	
			379683F-1	Grant Book Order	971100008	388.78	

Check #/br	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E097 2220 4310 28 210000				Educational Fund/District Wide Programs/Educational Med		388.78	
			379697F-0	Grant Book Order	971100011	391.86	
10E097 2220 4310 28 210000				Educational Fund/District Wide Programs/Educational Med		391.86	
			379701F-0	Grant Book Order	971100010	393.24	
10E097 2220 4310 28 210000				Educational Fund/District Wide Programs/Educational Med		393.24	
			379707F-2	Grant Book Order	971100009	362.65	
10E097 2220 4310 28 210000				Educational Fund/District Wide Programs/Educational Med		362.65	
			381336-4	Book Order	51100089	1,127.76	
10E005 2220 4310 28 000000				Educational Fund/London Middle School/Educational Media		1,127.76	
			384115F-4	Book Order	131100127	545.81	
10E013 2220 4310 28 000000				Educational Fund/Cooper Middle School/Educational Media		545.81	
			384128F-2	Book Order - State Grant	971100012	397.28	
10E097 2220 4310 28 210000				Educational Fund/District Wide Programs/Educational Med		397.28	
			384160F-6	Book Order - State Grant	971100013	386.66	
10E097 2220 4310 28 210000				Educational Fund/District Wide Programs/Educational Med		386.66	
45376 FOUR POINT O INC		05/19/2011 7272		OVERHEAD BULBS	21100109	51.25	51.25
10E002 2220 4320 28 000000				Educational Fund/Twain Elementary School/Educational Me		51.25	
45377 FRED PRYOR SEMINARS		05/19/2011 343677		SAFETY & SECURITY BEGINS AT THE FRONT DESK	981100018	209.95	209.95
20E098 2546 3190 78 000000				Operations & Maintenance Fund/Dept - Operations & Maint		209.95	

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45378	FREE SPIRIT PUB INC	05/19/2011	515423.1	HOW TO TALK TO AN AUTISTIC KID	931100440	30.93	30.93
10E093	1110 4100 88 984857			Educational Fund/Dept - Support Services/Elementary/gen		30.93	
45379	FUGLESTAD, PATRICIA	05/19/2011	MR051111	MILEAGE REIMBURSEMENT	0	25.25	25.25
10E082	1800 3320 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		25.25	
45380	GAGE, GWEN	05/19/2011	EV050911	REIM MOVIE LIC FOR SHOWING VIDEOS	0	350.00	350.00
10E015	1110 4100 20 000000			Educational Fund/Hawthorne School/Elementary/General Su		350.00	
45381	GENESIS TECHNOLOGIES INC	05/19/2011	353490	General Supplies	131100126	186.50	186.50
10E013	1120 4100 21 000000			Educational Fund/Cooper Middle School/Middle School/gen		186.50	
45382	GERKEN, JOYCE	05/19/2011	EV050911	REIM PARTNERSHIP WITH VOLUNTEER EXP	0	15.83	15.83
10E099	3100 4100 84 000000			Educational Fund/District Administration/Direction Of C		15.83	
45383	GIA PUB INC	05/19/2011	292545	CHORAL CONDUCTOR'S AURAL TUTOR	91100138	45.84	45.84
10E009	1120 4120 23 860000			Educational Fund/Holmes Middle School/Middle School/Tea		45.84	
45384	GIL, VANETH	05/19/2011	MR050911	MILEAGE REIMBURSEMENT	0	12.75	12.75
10E015	1110 3320 21 000000			Educational Fund/Hawthorne School/Elementary/Travel/Ins		12.75	
45385	GO SOLUTIONS	05/19/2011	25274	CLAIM GENERATION/PROCESS ING 4/15	0	549.10	549.10

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10E093	1290 3190 30 010000			Educational Fund/Dept - Support Services/Other Special		549.10	
45386	GORDON FLESCH CO INC	05/19/2011	02F624 1	2011/2012 MAINT CONTRACT RENEWAL	0	690.86	690.86
10E009	2410 3230 20 000000			Educational Fund/Holmes Middle School/Office Of Princip		690.86	
45387	GRAINGER	05/19/2011	9510995880	HEATING/VENT SUPPLY	0	63.41	692.25
20E098	2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		63.41	
				9513378670 HEATING/VENT SUPPLY	0	210.68	
20E098	2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		210.68	
				9516256261 HEATING/VENT SUPPLY	0	20.81	
20E098	2540 4750 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		20.81	
				9522352773 MISC MAINT	0	397.35	
20E098	2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		397.35	
45388	GUEST, LAURIE	05/19/2011	EV042611	REIM MUSIC PROG EXP	0	96.85	96.85
10E011	1110 3230 23 000000			Educational Fund/Longfellow Elementary School/Elementar		96.85	
45389	GUIDANCE GROUP INC	05/19/2011	ST-146966	General Supplies	931100498	203.45	203.45
10E093	1214 4100 89 000000			Educational Fund/Dept - Support Services/Early Childhoo		203.45	
45390	GUILFORD PUB	05/19/2011	778712	EXPLICIT INSTRUCTION	111100064	260.50	4,893.63
10E011	2210 6410 22 000000			Educational Fund/Longfellow Elementary School/Improve		260.50	
				779465 EXPLICIT	951100338	4,633.13	

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10E095	2250 4120 11 000000			INSTRUCTION Educational Fund/Dept - Curriculum & Learning/NCLB Title		4,633.13	
45391	GUITAR CENTER MANAGEMENT	05/19/2011	3321735318	AUDIO Pkg	951100333	981.00	981.00
10E095	1110 5410 56 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		981.00	
45392	HAUL, COURTNEY	05/19/2011	NR050911	MILEAGE REIMBURSEMENT	0	45.90	45.90
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		45.90	
45393	HANDEY, MARK	05/19/2011	NR050911	MILEAGE REIMBURSEMENT	0	10.91	10.91
10E700	2630 3350 00 000000			Educational Fund/Technology Services Dept/Information T		10.91	
45394	HANRAHAN, LISA	05/19/2011	TR042611	TUITION REIMBURSEMENT	0	300.00	300.00
10E094	1120 2300 63 000000			Educational Fund/Dept - Human Resources/Middle School/T		300.00	
45395	HARROLD, CHRISTINA	05/19/2011	EV050911	REIM CLASS SUPPLIES	0	131.88	168.04
10E005	1120 4100 06 000000			Educational Fund/London Middle School/Middle School/gen		131.88	
10E005	1120 4100 06 000000			EV050911A REIM CLASS SUPPLIES	0	36.16	
10E005	1120 4100 06 000000			Educational Fund/London Middle School/Middle School/gen		36.16	
45396	HANCOH	05/19/2011	0196144-IN	General Supplies	931100393	81.42	81.42
10E093	1214 4100 89 000000			Educational Fund/Dept - Support Services/Early Childhoo		81.42	
45397	HAYNES, GAIL	05/19/2011	EV042811	REIM AMBASSADOR DINNER EXP	0	78.20	257.73
10E005	1120 4100 29 240000			Educational Fund/London Middle School/Middle School/gen		78.20	

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10E005	1120 4100 29 940000		EY050911	REIM STAFF APPRECIATION EXP	0	127.82	
10E005	1120 4100 29 940000		EY050911A	REIM AMBASSADOR DINNER EXP	0	51.71	
10E005	1120 4100 29 940000			Educational Fund/London Middle School/Middle School/Gen		127.82	
45398	HEINEMANN	05/19/2011	3897527	Workshops	111100072	509.30	509.30
10E011	2210 6410 22 000000			Educational Fund/Longfellow Elementary School/Improve		509.30	
45399	HENDERSON, WILLIAM	05/19/2011	EV050211	REIM CLASS SUPPLIES	0	34.22	34.22
10E005	1120 4100 29 310000			Educational Fund/London Middle School/Middle School/Gen		34.22	
45400	HM RECEIVABLES CO LLC	05/19/2011	947020680	MATH STEPS K COPYMASTERS	931100253	75.73	6,607.34
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		75.73	
10E095	1650 4100 53 000000		947061569	COGAT FORMS-LEVEL 2	951100344	708.28	
10E095	1650 4100 53 000000			Educational Fund/Dept - Curriculum & Learning/Gifted Pr		708.28	
10E095	1120 4200 51 000000		947066721	TE COLLECTION VERSIONS 3-5	951100337	1,338.04	
10E095	1120 4200 51 000000			Educational Fund/Dept - Curriculum & Learning/Middle Sc		1,338.04	
10E093	1110 4100 68 984857		947073511	General Supplies	931100443	822.71	
10E093	1110 4100 68 984857			Educational Fund/Dept - Support Services/Elementary/Gen		822.71	
10E006	1800 4200 05 000000		947088922	Textbooks	61100082	165.22	
10E006	1800 4200 05 000000			Educational Fund/Field Elementary School/Bilingual Prog		165.22	

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10E093	1237 4100 88 000000		947091901	General Supplies	931100508	3,497.36	
				Educational Fund/Dept - Support Services/Other Special		3,497.36	
45401	HONEYWELL INT'L INC	05/19/2011	989241	MISC REPAIR		2,400.37	2,400.37
20E098	2540 3790 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		2,400.37	
45402	HOPKINS FOUNDATION	05/19/2011	352249	CREATING EQUITY & EXCELLENCE FOR ALL LEARNERS THRU DIFFERENTIATED INSTRUCTION DVD		495.00	495.00
10E095	2230 4310 58 000000			Educational Fund/Dept - Curriculum & Learning/Assessmen		495.00	
45403	HOBKINS, MARTIN	05/19/2011	EV050511	REIN TEACHER APPRECIATION EXP		38.63	38.63
10E009	2210 3140 22 010000			Educational Fund/Holmes Middle School/Improvement Inst		38.63	
45404	IL DEPT OF EMPLOYMENT SECURITY	05/19/2011	805339	UNEMPLOYMENT WAGES-1ST QTR		30,457.00	30,457.00
11E091	2310 3870 64 000000			Tort Immunity & Judgement Fund/Fixed Chgs/Brd Ed Servic		30,457.00	
45405	IL OFC OF THE STATE FIRE MARSH	05/19/2011	9454446	BOILER INSPECTION-KILMER/LONGFELLOW/COOPER		600.00	950.00
20E098	2540 3790 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		600.00	
			9455210	BOILER INSPECTIONS-HOLMES /FIELD		350.00	
20E098	2540 3790 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		350.00	
45406	IL PRINCIPALS ASSOC	05/19/2011	7353170	Membership Dues - Diana O'Donnell	51100081	297.50	297.50

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10E005	1120 6400 23 850000			Educational Fund/London Middle School/Middle School/Due		297.50	
45407	IL-AWC	05/19/2011	09-0012761-4	3/1-4/1 SVC		543.96	1,194.75
20E098	2540 3700 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		543.96	
20E098	2540 3700 78 080000			09-0012761-4A 4/1-5/2 SVC		622.09	
20E098	2540 3700 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		622.09	
20E098	2540 3700 78 080000			09-0924814-8 6" FIRE PROTECTION		28.70	
20E098	2540 3700 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		28.70	
45408	IMPRESR FUND	05/19/2011	EV050111	REPLENISH IMPRESR FUND		1,733.50	2,587.95
10X000	1050 0000 00 000000			Educational Fund//Imprest Fund		1,733.50	
20X000	1050 0000 00 000000			EV050111A REPLENISH IMPRESR FUND		871.12	
20X000	1050 0000 00 000000			Operations & Maintenance Fund//Imprest Fund		871.12	
10X000	1050 0000 00 000000			EV050111B APRIL INTEREST		-1.67	
10X000	1050 0000 00 000000			Educational Fund//Imprest Fund		-1.67	
20A000	1050 0000 00 000000			EV050111C VOID CHECK #11139		-7.50	
20A000	1050 0000 00 000000			Operations & Maintenance Fund//Imprest Fund		-7.50	
20X000	1050 0000 00 000000			EV050111D VOID CHECK #11237		-7.50	
20X000	1050 0000 00 000000			Operations & Maintenance Fund//Imprest Fund		-7.50	
45409	INCLUSIVE TLC SPECIAL NEEDS	05/19/2011	18578	SMOOTH TALKER SWITCHES	931100444	345.00	345.00
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		345.00	

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45410	INSTITUTE FOR EDUCATIONAL DEVE	05/19/2011	4252022	Conference Reg - Stewart/Mika 5/12	131100118	398.00	398.00
10E013	2210 6410 22 010000			Educational Fund/Cooper Middle School/Improvement Inst		398.00	0.00
45411	Vendor Continued Void	05/19/2011					
45412	INTEGRYS ENERGY SVCS INC	05/19/2011	17133343-1	3/17-4/15 SVC		2,636.00	39,953.95
20E098	2540 4660 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		2,636.00	
			17142557-1	3/18-4/18 SVC		3,099.62	
20E098	2540 4660 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		3,099.62	
			17142564-1	3/18-4/18 SVC		3,073.18	
20E098	2540 4660 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		3,073.18	
			17170834-1	3/24-4/25 SVC		7,178.08	
20E098	2540 4660 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		7,178.08	
			17170917-1	3/25-4/26 SVC		3,406.32	
20E098	2540 4660 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint		3,406.32	
			17170920-1	3/24-4/25 SVC		1,993.31	
20E098	2540 4660 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		1,993.31	
			17178620-1	3/28-4/26 SVC		8,710.84	
20E098	2540 4660 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		8,710.84	
			17178621-1	3/28-4/26 SVC		3,425.99	
20E098	2540 4660 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		3,425.99	
			17178669-1	3/25-4/22 SVC		3,419.77	
20E098	2540 4660 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint		3,419.77	
			17178691-1	3/25-4/22 SVC		3,010.84	

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20E098	2540 4650 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		3,010.84	
45413	INTERGRYS ENERGY SVCS INC	05/19/2011	1284528-01	APRIL SVC		16,093.42	16,093.42
20E098	2540 4650 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint		977.02	
20E098	2540 4650 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint		1,054.52	
20E098	2540 4650 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		1,856.02	
20E098	2540 4650 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		1,156.74	
20E098	2540 4650 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint		1,346.26	
20E098	2540 4650 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		1,028.91	
20E098	2540 4650 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		1,249.69	
20E098	2540 4650 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		1,136.18	
20E098	2540 4650 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		830.39	
20E098	2540 4650 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		1,318.84	
20E098	2540 4650 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		1,715.47	
20E098	2540 4650 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		1,435.54	
20E098	2540 4650 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		653.08	
20E098	2540 4650 78 180000			Operations & Maintenance Fund/Dept - Operations & Maint		334.76	
45414	IRA	05/19/2011	790014	RENEW-MARTIN HOPKINS		39.00	39.00
10E009	2410 6400 20 000000			Educational Fund/Holmes Middle School/Office Of Princip		39.00	
45415	ISOE, JEFFREY	05/19/2011	MR050911	MILEAGE REIMBURSEMENT		29.07	29.07
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		29.07	
45416	JAYE, CARA	05/19/2011	MR050911	MILEAGE REIMBURSEMENT		54.42	54.42
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		54.42	
45417	JORDAN INDUSTRIAL SUPPLY CO	05/19/2011	103334	MISC MAINT		71.50	71.50
20E098	2540 4870 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		71.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
45418	JOY, CATHERINE	05/19/2011	EV042611	REIM DUPAGE SPRING SHOWCASE		75.00	75.00
10E011	2210 6410 22 000000			Educational Fund/Longfellow Elementary School/Improveme		75.00	
45419	KANISH, BRENDA	05/19/2011	MR050411	MILEAGE REIMBURSEMENT		38.76	77.52
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		38.76	
10E093	1205 3350 17 000000			MR050911 MILEAGE REIMBURSEMENT		38.76	
45420	KELLERMANN, BETH	05/19/2011	EV051011	REIM TEAM SUPPLIES		48.40	48.40
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		48.40	
45421	KELLY, MICHAEL	05/19/2011	EV042611	SOCIAL WORK CONSULTANT 3/4 AND 4/8		1,000.00	1,000.00
10E093	2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement In		1,000.00	
45422	KINSELLA, KATIE	05/19/2011	EV050211	ACADEMIC LANGUAGE PRESENTATION TO K-8 TITLE I STAFF 4/20-21		11,000.00	11,000.00
10E099	2210 3190 36 970000			Educational Fund/District Administration/Improvement In		11,000.00	
45423	KLEIN, JASON	05/19/2011	EV042611	REIM MINI CAMCORDERS/DIGITAL CAMERAS		383.19	1,399.05
10E700	2630 4100 00 000000			Educational Fund/Technology Services Dept/Information T		383.19	
			EV042611A	REIM KODAK POCKET		836.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E015	1110 4100 20 000000			VIDEO CAM		152.00	
10E014	1110 4100 21 000000			Educational Fund/Hawthorne School/Elementary/General Su		152.00	
10E009	1120 6420 21 000000			Educational Fund/Riley Elementary School/Elementary/Gen		152.00	
10E001	2220 4320 28 000000			Educational Fund/Holmes Middle School/Middle School/Mis		228.00	
10E002	2220 4930 28 000000			Educational Fund/Whitman Elementary School/Educational		152.00	
10E700	2630 4100 00 000000			Educational Fund/Twain Elementary School/Educational Me		152.00	
				Educational Fund/Technology Services Dept/Information T		0.03	
10E700	2630 4100 00 000000			EY050511		57.18	
				REIM POWER SCHOOL			
				SCHEDULING EXP			
				Educational Fund/Technology Services Dept/Information T		57.18	
10E700	2630 4100 00 000000			EY050511A		122.65	
				REIM LMC ASST			
				INTERVIEW EXP			
				Educational Fund/Technology Services Dept/Information T		122.65	
45424	KNAFSPREIN, LAVONNE	05/19/2011	EY050511	REIM PROFESSIONAL		132.34	132.34
				ADMIN DINNER			
				Educational Fund/Field Elementary School/Improvement In		132.34	
45425	KNOERR, NANCY	05/19/2011	MR050911	MILEAGE		47.38	47.38
				REIMBURSEMENT			
				Educational Fund/Dept - Support Services/Learning Disab		47.38	
45426	KOLBABA, AMY	05/19/2011	TR050911	TUITION		225.00	225.00
				REIMBURSEMENT			
				Educational Fund/Dept - Human Resources/Elementary/Tuit		225.00	
45427	KROPF, ROBERT	05/19/2011	EY050911	REIM STORAGE BAGS		58.85	58.85
				Educational Fund/Hawthorne School/Elementary/General Su		58.85	
45428	L-1 ENROLLMENT SVCS DIV	05/19/2011	L13989S	APRIL FINGERPRINTING		591.00	591.00

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/		591.00	
45423	Vendor Continued Void	05/19/2011					0.00
45430	Vendor Continued Void	05/19/2011					0.00
45431	LAIDLAW TRANSIT INC	05/19/2011	91C035145	TRANSPORTATION		326.00	290,853.00
40E013	2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor		326.00	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		382.40	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		404.67	
40E095	2550 3310 56 000000			Transportation Fund/Dept - Curriculum & Learning/Pupil		182.23	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		216.07	
40E003	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		316.46	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		345.38	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		129.31	
40E013	2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor		202.30	
40E096	2550 3310 65 010000			Transportation Fund/Dept - Business Office/Pupil Transp		190.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E096	2550 3310 65 010000		91C035558	TRANSPORTATION	0	173.27	
				Transportation Fund/Dept - Business Office/Pupil Transp		173.27	
40E096	2550 3310 65 010000		91C035564	TRANSPORTATION	0	258.62	
				Transportation Fund/Dept - Business Office/Pupil Transp		258.62	
40E096	2550 3310 65 020000		91C035606	TRANSPORTATION	0	129.31	
				Transportation Fund/Dept - Business Office/Pupil Transp		129.31	
40E099	2550 3311 84 000000		91C035642	TRANSPORTATION	0	194.38	
				Transportation Fund/District Administration/Pupil Trans		194.38	
40E099	2550 3311 84 000000		91C035648	TRANSPORTATION	0	179.92	
				Transportation Fund/District Administration/Pupil Trans		179.92	
40E099	2550 3311 84 000000		91C035649	TRANSPORTATION	0	189.46	
				Transportation Fund/District Administration/Pupil Trans		189.46	
40E096	2550 3310 65 010000		91H003061	TRANSPORTATION	0	287,032.31	
				Transportation Fund/Dept - Business Office/Pupil Transp		182,638.23	
40E096	2550 3310 65 020000			Transportation Fund/Dept - Business Office/Pupil Transp		85,279.73	
40E096	2550 3310 65 050000			Transportation Fund/Dept - Business Office/Pupil Transp		2,434.97	
40E002	2550 3310 98 000000			Transportation Fund/Twain Elementary School/Pupil Trans		876.48	
40E098	2550 3310 34 360000			Transportation Fund/Dept - Bilingual Education/Pupil Tr		15,752.90	
45432	Vendor Continued Void	05/19/2011					0.00
45433	LAKE-COOK DISTRI	05/19/2011	00000099	TEACHING AIDS	0	451.01	5,165.58
10E009	1120 4120 29 920000			Educational Fund/Holmes Middle School/Middle School/Tea		451.01	
			11111223	Teaching Aids	951100342	1,029.82	
10E095	2250 4120 11 000000			Educational Fund/Dept - Curriculum & Learning/NCIB Tft1		1,029.82	
			11111303	COMPREHENSION	951100343	2,574.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	EO Number	Invoice Amount	Check Amount
10E095	2250 4120 11 000000			COLLABORATION			
				Educational Fund/Dept - Curriculum & Learning/NCLB TitI		2,574.65	
			11111339	SPARK THE REVOLUTIONARY NEW SCIENCE OF EXERCISE & THE BRAIN	951100340	174.90	
10E095	2250 4120 11 000000			Educational Fund/Dept - Curriculum & Learning/NCLB TitI		174.90	
			11111349	GIRL WHO OWNS A CITY	131100124	104.25	
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		104.25	
			11111350	Teaching Aids	91100101	164.16	
10E009	1120 4120 29 810000			Educational Fund/Holmes Middle School/Middle School/Tea		164.16	
			11111373	TEACHING AIDS	0	646.80	
10E009	1120 4120 21 000000			Educational Fund/Holmes Middle School/Middle School/Tea		646.80	
			11111387	CLASSROOMS THAT WORK	951100341	39.99	
10E095	2250 4120 11 000000			Educational Fund/Dept - Curriculum & Learning/NCLB TitI		39.99	
45434	Vendor Continued Void	05/19/2011				0.00	
45435	Vendor Continued Void	05/19/2011				0.00	
45436	Vendor Continued Void	05/19/2011				0.00	
45437	LAKESHORE LEARNING MAT'L	05/19/2011	3435920411	General Supplies	931100387	429.48	4,691.29
10E093	1600 4100 89 000000			Educational Fund/Dept - Support Services/Summer School		429.48	
			3437890411	General Supplies	931100386	244.40	
10E093	1214 4100 89 000000			Educational Fund/Dept - Support Services/Early Childhoo		244.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E093	1214 4100 89 000000		3437900411	General Supplies	931100385	398.50	
				Educational Fund/Dept - Support Services/Early Childho		388.50	
10E015	2210 4120 22 000000		3437910411	Teaching Aids	151100054	132.75	
				Educational Fund/Hawthorne School/Improvement Inst Serv		132.75	
10E093	1600 4100 89 000000		3437920411	General Supplies	931100368	296.64	
				Educational Fund/Dept - Support Services/Summer School		296.64	
10E006	1800 4100 02 000000		3714610411	FLUENCY FOLDERS	61100089	36.72	
				Educational Fund/Field Elementary School/Bilingual Prog		36.72	
10E093	1214 4100 89 000000		3714650411	General Supplies	931100368	105.77	
				Educational Fund/Dept - Support Services/Early Childho		105.77	
10E006	1110 4100 04 000000		3716390411	General Supplies	61100084	343.95	
				Educational Fund/Field Elementary School/Elementary/gen		343.95	
10E006	1110 4100 03 000000		3716400411	General Supplies	61100085	326.70	
				Educational Fund/Field Elementary School/Elementary/gen		326.70	
10E006	1110 4100 05 000000		3716410411	General Supplies	61100086	93.93	
				Educational Fund/Field Elementary School/Elementary/gen		93.93	
10E006	1110 4100 05 000000		3716420411	General Supplies	61100087	259.76	
				Educational Fund/Field Elementary School/Elementary/gen		259.76	
10E006	1800 4100 15 000000		3716430411	General Supplies	61100088	420.18	
				Educational Fund/Field Elementary School/Bilingual Prog		420.18	
10E006	2210 4120 22 000000		3716440411	Teaching Aids	61100091	59.90	
				Educational Fund/Field Elementary School/Improvement In		59.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E006	2210 4120 22 000000		3716450411	Teaching Aids	61100092	104.89	
				Educational Fund/Field Elementary School/Improvement In		104.89	
10E006	1110 4100 03 000000		3716460411	General Supplies	61100093	311.85	
				Educational Fund/Field Elementary School/Elementary/gen		311.85	
10E006	1110 4100 01 000000		3716470411	General Supplies	61100090	408.95	
				Educational Fund/Field Elementary School/Elementary/gen		408.95	
10E006	1110 4100 02 000000		3716480411	General Supplies	61100083	279.40	
				Educational Fund/Field Elementary School/Elementary/gen		279.40	
10E093	1110 4100 98 984857		3760000411	General Supplies	931100446	237.97	
				Educational Fund/Dept - Support Services/Elementary/gen		237.97	
10E093	1214 4100 89 000000		3825270411	General Supplies	931100410	109.75	
				Educational Fund/Dept - Support Services/Early Childho		109.75	
10E093	1214 4100 89 000000		3825280411	General Supplies	931100409	99.80	
				Educational Fund/Dept - Support Services/Early Childho		99.80	
45438	LANTER DISTRIBUTING	05/19/2011	S132297	APRIL COMMODITIES	0	281.00	659.02
				FREIGHT			
10E096	2560 3920 62 000000			Educational Fund/Dept - Business Office/Food Services/F		281.00	
			S90424	APRIL COMMODITIES	0	388.02	
				FREIGHT			
10E096	2560 3920 62 000000			Educational Fund/Dept - Business Office/Food Services/F		388.02	
45439	LEARNING RESOURCES INC	05/19/2011	1536371	ANGLE RULERS	111100083	41.70	41.70
10E011	1110 4100 21 000000			Educational Fund/Longfellow Elementary School/Elementar		41.70	
45440	LEARNING FORWARD	05/19/2011	80787	General Supplies	141100070	62.10	62.10