

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62546	Vendor Continued Void	02/19/2015					0.00
62547	1ST METROPOLITAN TRANSLATION S	02/19/2015	01-07-15-01	PROF SVCS - TRANSLATION	9541500034	80.00	3,115.75
10E095	1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		80.00	
			01-07-15-02	TRANSLATION SERVICES	951500082	200.00	
10E095	3200 3140 50 000000			Educational Fund/Dept - Curriculum & Learning/Community		200.00	
			01-13-15-03	TRANSLATION SERVICES	9541500037	100.00	
10E095	1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		100.00	
			01-16-15-02	TRANSLATION SERVICES	9541500037	90.00	
10E095	1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		90.00	
			01-16-15-03	TRANSLATION SERVICES	9541500037	80.00	
10E095	1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		80.00	
			01-20-15-03	TRANSLATION SERVICES	9541500037	128.25	
10E095	1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		128.25	
			01-20-15-04	TRANSLATION SERVICES	931500243	999.00	
10E093	2330 3190 30 010000			Educational Fund/Dept - Support Services/Special Area A		999.00	
			01-22-15-04	TRANSLATION SERVICES	9541500037	100.00	
10E095	1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		100.00	

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			01-23-15-02	TRANSLATION SERVICES	9541500037	212.25	
10E095	1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		212.25	
			01-27-15-05	PROF SERVICES - TRANSLATION	9541500045	75.00	
10E095	1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		75.00	
			12-12-14-04	PROFESSIONAL SERVICES - TRANSLATION	951500080	927.50	
10E095	3200 3140 50 000000			Educational Fund/Dept - Curriculum & Learning/Community		927.50	
			12-12-14-05	TRANSLATION	0	123.75	
10E095	1110 3190 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		123.75	
62548	A T & T	02/19/2015	708287009601	70828700960681 1/16-2/15	0	6,629.05	19,038.49
20E098	2540 3400 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		6,629.05	
			847520270001	84752027005066 1/22-2/21	0	7,796.46	
20E098	2540 3400 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		7,796.46	
			847520576001	84752057608987 1/22-2/21	0	46.04	
20E098	2540 3400 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		46.04	
			847670320001	84767032005005 1/13-2/12	0	1,005.31	
20E098	2540 3400 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1,005.31	
			847803481001	84780348109772	0	448.28	

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20E098	2540 3400 78 000000			1/16-2/15 Operations & Maintenance Fund/Dept - Operations & Maint		448.28	
			847R26223101	847R2622319594	0	3,113.35	
20E098	2540 3400 78 000000			1/16-2/15 Operations & Maintenance Fund/Dept - Operations & Maint		3,113.35	
62549	A T & T LONG DISTANCE	02/19/2015	845567297	12/26 BILLING	0	41.42	41.42
20E098	2540 3400 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		41.42	
62550	A T & T GLOBAL SVCS INC	02/19/2015	IL818530	MAINT BILLING FOR 12/26/14 TO 1/25/15, AS PER CONTRACT MAINT BILLING FOR 1/26/15 TO 2/25/15, "	981500817	412.10	824.20
20E098	2540 3410 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		412.10	
			IL819089	MAINT BILLING FOR 12/26/14 TO 1/25/15, AS PER CONTRACT MAINT BILLING FOR 1/26/15 TO 2/25/15, "	981500817	412.10	
20E098	2540 3410 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		412.10	
62551	A-1 SUBURBAN TOTAL SECURITY	02/19/2015	0000051389	SECTIONAL KEYWAY (6) 5 PIN KEY (4)	981500811	36.00	47.00
20E098	2540 4720 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		36.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0000051411	SECTIONAL KEYWAY (6) 5 PIN KEY (4)	981500811	11.00	
20E098 2540 4720 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		11.00	
62552 ACCURATE LABEL DESIGNS INC		02/19/2015	135827	VISITOR LABELS	121500069	248.95	396.90
10E012 1110 4100 21 000000				Educational Fund/Tarkington Elementary School/Elementar		248.95	
			136297	OFFICE SUPPLIES-VISITOR PASS	71500082	147.95	
10E007 1110 4100 21 000000				Educational Fund/Kilmer Elementary School/Elementary/Ge		147.95	
62553 Vendor Continued Void		02/19/2015					0.00
62554 ADAMS ENTERPRISES INC, R A		02/19/2015	748965	SIGHT GAGE/TEMP	981500772	19.99	2,651.63
20E098 2540 4810 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		19.99	
			749753	LIGHT LED WHITE BACK-UP (9) BLADE POLY (3) WESTERN MOTOR *(1)	981500770	572.36	
20E098 2540 4810 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		572.36	
			749761	CREDIT MEMO FOR (5) LIGHT LED 4" WHITE BACK-UP, PAID ON INV# 749753	981500771	-168.38	
20E098 2540 4810 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		-168.38	
			749911	RAM ASSY (1) SCREW CAP (2) NUTS & BOLTS (1)	981500767	1,866.60	
20E098 2540 4810 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		1,866.60	

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20E098	2540 4810 76 000000		750956	CLUTH & GROOVE Operations & Maintenance Fund/Dept - Operations & Maint	981500812	275.24	275.24
20E098	2540 4810 76 000000		751358	PIVOT PLATE Operations & Maintenance Fund/Dept - Operations & Maint	981500804	85.82	85.82
62555	ADI	02/19/2015	C99JC801	LTCH W/KEY (10) Operations & Maintenance Fund/Dept - Operations & Maint	981500807	175.00	175.00
20E098	2540 4780 76 000000					175.00	
62556	AIRGAS USA, LLC	02/19/2015	9924255268	RENT CYL LARGE ACETYLENE (3) RENT CYL IND LARGE OXYGEN (3) RENT CYL IND SMALL NITROGEN (1) Operations & Maintenance Fund/Dept - Operations & Maint	981500784	170.42	170.42
20E098	2540 4710 76 000000					170.42	
62557	ALEXIAN BROTHERS BEHAVIORAL HO	02/19/2015	H08002627308	HOME HOSPITAL TUTORING	931500249	630.00	2,115.00
10E093	1290 3140 42 200000			Educational Fund/Dept - Support Services/Other Special		630.00	
10E093	1290 3140 42 200000		H08002633793	HOME HOSPITAL TUTORING	931500285	945.00	
10E093	1290 3140 42 200000			Educational Fund/Dept - Support Services/Other Special		945.00	
10E093	1290 3140 42 200000		H08002649393	HOME HOSPITAL TUTORING	931500286	350.00	
10E093	1290 3140 42 200000			Educational Fund/Dept - Support Services/Other Special		350.00	
10E093	1290 3140 42 200000		H08002653999	HOME HOSPITAL TUTORING	931500287	190.00	
10E093	1290 3140 42 200000			Educational Fund/Dept - Support Services/Other Special		190.00	

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62558	Vendor Continued Void	02/19/2015					0.00
62559	ALL-WAYS TRANSPORTATION SVCS I	02/19/2015	4663	TRANSPORTATION	931500252	5,670.00	26,770.00
40E093	2550 3314 31 000000			Transportation Fund/Dept - Support Services/Pupil Trans		5,670.00	
			4701	TRANSPORTATION	931500283	5,751.00	
40E093	2550 3314 31 000000			Transportation Fund/Dept - Support Services/Pupil Trans		5,751.00	
			4702	TRANSPORTATION	931500283	2,957.50	
40E093	2550 3314 31 000000			Transportation Fund/Dept - Support Services/Pupil Trans		2,957.50	
			4703	TRANSPORTATION	931500283	1,521.00	
40E093	2550 3314 31 000000			Transportation Fund/Dept - Support Services/Pupil Trans		1,521.00	
			4704	TRANSPORTATION	931500283	4,422.50	
40E093	2550 3314 31 000000			Transportation Fund/Dept - Support Services/Pupil Trans		4,422.50	
			4705	TRANSPORTATION	931500283	1,920.00	
40E093	2550 3314 31 000000			Transportation Fund/Dept - Support Services/Pupil Trans		1,920.00	
			4706	TRANSPORTATION	931500283	4,528.00	
40E093	2550 3314 31 000000			Transportation Fund/Dept - Support Services/Pupil Trans		4,528.00	
62560	AMALGAMATED BANK OF CHGO	02/19/2015	1853826003CT	REGISTRAR & PAYING AGENT FEE - 2005A	961500082	200.00	600.00
30E091	5900 6400 66 000000			Debt Service Fund/Fixed Chgs/Debt Serv Other/Dues and F		200.00	
			1853827002CT	REGISTRAR & PAYING AGENT FEE 2005B	961500082	200.00	
30E091	5900 6400 66 000000			Debt Service Fund/Fixed Chgs/Debt Serv Other/Dues and F		200.00	
			1853828001CT	REGISTRAR &	961500082	200.00	

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				PAYING AGENT FEE 2005C			
30E091	5900 6400 66 000000			Debt Service Fund/Fixed Chgs/Debt Serv Other/Dues and F		200.00	
62561	AMERICAN BUILDING SVCS LLC	02/19/2015	4007405	MISC PARTS	981500809	53.82	53.82
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		53.82	
62562	AMERICAN TAXI DISPATCH INC	02/19/2015	141105	TRANSPORTATION	0	12,996.54	23,909.91
				11/3/14-11/28/14			
40E099	2550 3310 35 000000			Transportation Fund/District Administration/Pupil Trans		12,204.99	
40E093	2550 3314 31 000000			Transportation Fund/Dept - Support Services/Pupil Trans		199.81	
40E099	2550 3315 36 430000			Transportation Fund/District Administration/Pupil Trans		591.74	
			141205	TRANSPORTATION	0	10,913.37	
				12/1/14-12/31/14			
40E099	2550 3310 35 000000			Transportation Fund/District Administration/Pupil Trans		10,103.79	
40E093	2550 3314 31 000000			Transportation Fund/Dept - Support Services/Pupil Trans		51.50	
40E099	2550 3315 36 430000			Transportation Fund/District Administration/Pupil Trans		758.08	
62563	AMERICAN TIME & SIGNAL CO	02/19/2015	738637	AUDIO VISUAL	981500808	749.85	1,059.45
				PARTS			
20E098	2540 4780 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		749.85	
			739522	SECTOR SIM	981500806	93.69	
20E098	2540 4780 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		93.69	
			739834	CLOCK ALLSYNC (2)	981500816	215.91	
20E098	2540 4780 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		215.91	
62564	AMPERAGE ELEC SUPPLY INC	02/19/2015	0554862-IN	U-BENT FLUOR LAMP	981500785	118.40	1,234.32
				(32)			
20E098	2540 4680 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		118.40	

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20E098	2540 4680 76 000000		0554883-IN	U-BENT FLUOR LAMP (32)	981500785	181.76	
			Operations & Maintenance	Fund/Dept - Operations & Maint		181.76	
20E098	2540 4680 76 000000		0558281-IN	ELECTRICAL SUPPLIES	981500839	934.16	
			Operations & Maintenance	Fund/Dept - Operations & Maint		934.16	
62565	AMSAN	02/19/2015	327959698	WASTE RECEPTACLE PLASTIC WHT	981500810	124.00	626.35
20E098	2540 4100 78 070000		Operations & Maintenance	Fund/Dept - Operations & Maint		124.00	
20E098	2540 4100 78 050000		328469374	LID CENTER (1) GASKET TUBE ADAPTER (1) SQUEEGEE (2) WHEEL CASTER ((2) ROLLER BRUSH (6) FILTER (6)	981500835	347.35	
20E098	2540 4100 78 060000		Operations & Maintenance	Fund/Dept - Operations & Maint		17.26	
20E098	2540 4100 78 070000		Operations & Maintenance	Fund/Dept - Operations & Maint		33.25	
20E098	2540 4100 78 080000		Operations & Maintenance	Fund/Dept - Operations & Maint		33.25	
20E098	2540 4100 78 090000		Operations & Maintenance	Fund/Dept - Operations & Maint		115.28	
20E098	2540 4100 78 100000		Operations & Maintenance	Fund/Dept - Operations & Maint		17.26	
20E098	2540 4100 78 110000		Operations & Maintenance	Fund/Dept - Operations & Maint		33.25	
20E098	2540 4100 78 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		33.25	
20E098	2540 4100 78 000000		329203533	WASTE RECEPTACLE PLASTIC WHT (10)	981500856	155.00	
20E098	2540 4100 78 000000		Operations & Maintenance	Fund/Dept - Operations & Maint		155.00	
62566	ANDERSON LOCK CO	02/19/2015	0857868	CLASSROOM MORTISE	981500786	81.57	763.17

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				(1) BEARING HINGE SATIN (6)			
20E098	2540 4720 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		81.57	
			0862298	CLASSROOM MORTISE (1) BEARING HINGE SATIN (6)	981500786	388.35	
20E098	2540 4720 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		388.35	
			0866992	DOOR/HARDWARE SUPPLIES	981500836	293.25	
20E098	2540 4720 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		293.25	
62567	ANDERSON PEST SOLUTIONS	02/19/2015	3243023	PEST CONTROL	981500876	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 000000			Operations & Maintenance Fund/Dept - Operations & Maint		39.81	
62568	ARCON ASSOCIATES INC	02/19/2015	22910	ARCHITECT SVCS DEC 2014	981500769	10,800.00	70,200.00
60E098	2530 3120 00 000000			Capital Projects Fund/Dept - Operations & Maint/Project		10,800.00	

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60E098	2530 3120 00 000000		22960	ARCHITECT FEES	981500845	59,400.00	
			Capital Projects Fund/Dept - Operations & Maint/Project			59,400.00	
62569	ARDELEANU, STEFANIA A	02/19/2015	MR020915	REIMB MILEAGE	351500086	28.46	28.46
10E088	1800 3320 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		28.46	
62570	ARDUINO, JOSEPH D	02/19/2015	EVR020215	REIMB - FOR INSTITUTE DAY LUNCH FOR THE STAFF FROM SUBWAY	4121500025	245.00	336.24
10E012	1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar		245.00	
			PVR020515	REIMB - FOR PICTURES FOR SCHOOL WIDE PROJECT	4121500028	24.23	
10E012	1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar		24.23	
			PVR020515A	REIMB - LOUNGE SUPPLIES, SNACKS FOR MEETINGS	4121500027	67.01	
10E012	2210 6420 22 000000			Educational Fund/Tarkington Elementary School/Improveme		67.01	
62571	Vendor Continued Void	02/19/2015					0.00
62572	ARLINGTON POWER EQUIP INC	02/19/2015	613529	SPRING, (2)	981500774	5.34	10,851.21
20E098	2540 4810 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		5.34	
			622447	CARBURATOR BE81H B (1)	981500773	26.67	
20E098	2540 4810 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		26.67	
			623249	ICE MELT, (67.4) PREGANDM (67.4)	981500805	5.34	

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				SPRING, GOVERNOR)1)			
20E098	2540 4810 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.00	
20E098	2540 4860 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		5.34	
			623557	ICE MELT, (67.4) PREGANDM (67.4) SPRING, GOVERNOR)1)	981500805	5,514.41	
20E098	2540 4810 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		3.61	
20E098	2540 4860 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		5,510.80	
			623689	ICE MELT, (67.4) PREGANDM (67.4) SPRING, GOVERNOR)1)	981500805	2,636.27	
20E098	2540 4810 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.73	
20E098	2540 4860 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		2,634.54	
			624988	ICE MELT (20.4) SPRING, GOVERNOR)1)	981500821	2,466.97	
20E098	2540 4860 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		2,466.97	
			625983	PROP, BULK (7) OIL, 2 GAL MIX (96)	981500874	196.21	
20E098	2540 6420 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		196.21	
62573	ARLINGTON HTS, VILLAGE OF	02/19/2015	31207-80868	ARLINGTON HEIGHTS - WATER 31207-80868 - POE 49945-107886 - RILEY	981500843	538.92	981.92
20E098	2540 3700 76 100000			Operations & Maintenance Fund/Dept - Operations & Maint		295.78	

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20E098	2540 3700 76 140000			Operations & Maintenance Fund/Dept - Operations & Maint		243.14	
			49945-107886	ARLINGTON HEIGHTS - WATER 31207-80868 - POE 49945-107886 - RILEY	981500843	443.00	
20E098	2540 3700 76 100000			Operations & Maintenance Fund/Dept - Operations & Maint		243.14	
20E098	2540 3700 76 140000			Operations & Maintenance Fund/Dept - Operations & Maint		199.86	
62574	Vendor Continued Void	02/19/2015					0.00
62575	Vendor Continued Void	02/19/2015					0.00
62576	ARLINGTON SNOW REMOVAL INC	02/19/2015	6950	SNOW REMOVAL - HAWTHORNE	981500783	190.00	3,420.00
20E098	2540 3190 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			6951	SNOW REMOVAL - HOLMES	981500783	190.00	
20E098	2540 3190 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			6963	SNOW REMOVAL - WHITMAN	981500783	190.00	
20E098	2540 3190 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			6967	SNOW REMOVAL - HAWTHORNE	981500783	190.00	
20E098	2540 3190 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			6968	SNOW REMOVAL - HOLMES	981500783	190.00	
20E098	2540 3190 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			6976	SNOW REMOVAL -	981500783	190.00	

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20E098	2540 3190 76 010000			WHITMAN Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			6980	SNOW REMOVAL -	981500783	190.00	
20E098	2540 3190 76 010000			WHITMAN Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			6981	SNOW REMOVAL -	981500783	190.00	
20E098	2540 3190 76 090000			HOLMES Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			6989	SNOW REMOVAL -	981500783	190.00	
20E098	2540 3190 76 010000			WHITMAN Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			7020	SNOW REMOVAL	981500794	190.00	
20E098	2540 3190 76 010000			WHITMAN Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			7021	SNOW REMOVAL-HAWTHORNE	981500794	190.00	
20E098	2540 3190 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			7022	SNOW REMOVAL- HOLMES	981500794	190.00	
20E098	2540 3190 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			7044	SNOW REMOVAL-HAWTHORNE	981500794	190.00	
20E098	2540 3190 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			7045	SNOW REMOVAL HOLMES	981500794	190.00	

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20E098	2540 3190 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			7053	SNOW REMOVAL WHITMAN	981500794	190.00	
20E098	2540 3190 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		190.00	
			7134	SNOW REMOVAL 7134, 7135, 7136	981500830	190.00	
20E098	2530 5200 00 010000			Operations & Maintenance Fund/Dept - Operations & Maint		63.33	
20E098	2530 5200 00 090000			Operations & Maintenance Fund/Dept - Operations & Maint		63.33	
20E098	2530 5200 00 150000			Operations & Maintenance Fund/Dept - Operations & Maint		63.34	
			7135	SNOW REMOVAL 7134, 7135, 7136	981500830	190.00	
20E098	2530 5200 00 010000			Operations & Maintenance Fund/Dept - Operations & Maint		63.33	
20E098	2530 5200 00 090000			Operations & Maintenance Fund/Dept - Operations & Maint		63.33	
20E098	2530 5200 00 150000			Operations & Maintenance Fund/Dept - Operations & Maint		63.34	
			7136	SNOW REMOVAL 7134, 7135, 7136	981500830	190.00	
20E098	2530 5200 00 010000			Operations & Maintenance Fund/Dept - Operations & Maint		63.33	
20E098	2530 5200 00 090000			Operations & Maintenance Fund/Dept - Operations & Maint		63.33	
20E098	2530 5200 00 150000			Operations & Maintenance Fund/Dept - Operations & Maint		63.34	
62577	ART STUDIO	02/19/2015	176119	ART SUPPLIES	51500035	409.51	409.51
10E005	1120 4130 29 800000			Educational Fund/London Middle School/Middle School/Art		409.51	
62578	ASCD	02/19/2015	0011864312	DUES AND FEES ASCD MEMEBRSHIP - P KIBBONS	131500076	44.50	372.50
10E013	2410 6400 20 000000			Educational Fund/Cooper Middle School/Office Of Princip		44.50	
			1583012	ASCD - MEMBERSHIP	11500074	239.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E001	2410 6400 20 000000			RENEWAL - R. ACEVES #1583012 Educational Fund/Whitman Elementary School/Office Of Pr		239.00	
			FORM012815	ASCD MEMBERSHIP FOR DIANA O'DONNELL MEMBER NUMBER 1847994	4201500019	89.00	
10E007	2410 6400 20 000000			Educational Fund/Kilmer Elementary School/Office Of Pri		89.00	
62579	AURICO REPORTS	02/19/2015	225006	DEC 2014 BACKGROUND CKS & REPTS FOR NEW HIRES	0	24.00	64.00
10E094	2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/		24.00	
			225007	DEC 2014 BCKGRND CHKS & REPTS FOR SUBS/TUTORS/STDT TCHRS	0	40.00	
10E094	2640 3900 70 000000			Educational Fund/Dept - Human Resources/Staff Services/		40.00	
62580	B & H PHOTO-VIDEO	02/19/2015	91712544	BT - MICROPHONES (2) + WINDSCREEN	4701500045	39.69	184.44
10E012	2220 4100 28 000000			Educational Fund/Tarkington Elementary School/Education		39.69	
			91712580	HMS - MICROPHONES (2)	4701500044	36.01	
10E009	1120 4120 21 000000			Educational Fund/Holmes Middle School/Middle School/Tea		36.01	
			91764254	EAP - DIGITAL CAMERAS (2) + POWER ADAPTER FOR	4701500039	38.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E010	1110 4100 21 000000			DOC CAMERA Educational Fund/Poe Elementary School/Elementary/Gener		38.84	
			91874777	WIRELESS MOUSE & KEYBOARD (2)	7001500014	69.90	
10E700	2630 4100 00 000000			Educational Fund/Technology Services Dept/Information S		69.90	
62581	BACCI, PAMELA	02/19/2015	EVR012815	Mileage Reimbursement Nov & Dec 2014 Energy Conference Reimbursement January 2015	971500002	831.65	831.65
20E097	2540 3320 97 000000			Operations & Maintenance Fund/District Wide Programs/Op		831.65	
62582	BAKER, TIMOTHY W	02/19/2015	PVR020515	REIMBURSE FOR TEACHING AIDS	4091500060	16.62	16.62
10E009	1120 4120 29 840000			Educational Fund/Holmes Middle School/Middle School/Tea		16.62	
62583	BANNER PLUMBING SUPPLY CO INC	02/19/2015	2009740	SPEARS (2)	981500814	79.59	79.59
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		79.59	
62584	BARNES & NOBLE INC	02/19/2015	IN 2940744	GENERAL SUPPLIES	21500065	176.00	176.00
10E002	2210 4100 22 000000			Educational Fund/Twain Elementary School/Improvement of		176.00	
62585	BERBAUM, KELLY	02/19/2015	EVR020915	REIMB FOR TEACHING AIDS	9541500036	34.13	51.90
10E095	1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		34.13	
			MR020515	REIMB FOR MILEAGE - IN DISTRICT TRAVEL	9541500038	17.77	
10E095	1110 3350 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		17.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62586	BERKHEIMER CO, G W	02/19/2015	456930	HEATING & VENTILATION / SPST OPEN ON RISE (2) GRIPBELT (2)	981500857	26.58	55.39
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		26.58	
			458767	HEATING & VENTILATION / SPST OPEN ON RISE (2) GRIPBELT (2)	981500857	28.81	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		28.81	
62587	BIELSKI, JILL	02/19/2015	PVR020515	REIMB FOR AM@HOLMES SUPPLIES	4091500059	95.00	361.15
10E009	1120 4100 93 000000			Educational Fund/Holmes Middle School/Middle School/Gen		95.00	
			PVR020515A	REIMBURSE FOR AM@HOLMES SUPPLIES	4091500051	55.44	
10E009	1120 4100 93 000000			Educational Fund/Holmes Middle School/Middle School/Gen		55.44	
			PVR020515B	REIMBURSE FOR INSTITUTE DAY FOOD	4091500048	210.71	
10E009	2210 3140 22 010000			Educational Fund/Holmes Middle School/Improvement of In		210.71	
62588	BIESCHKE, SUSAN MARIE	02/19/2015	EVR020215	REIMB FOR DRAMA SUPPLIES	4051500032	13.48	17.48
10E005	1120 4100 79 950000			Educational Fund/London Middle School/Middle School/Gen		13.48	
			PVR020515	REIMB FOR GENERAL DRAMA SUPPLIES	4051500037	4.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E005	1120 4100 79 950000			Educational Fund/London Middle School/Middle School/Gen		4.00	
62589	BLICK ART MATERIALS	02/19/2015	4010090	ART SUPPLIES	51500034	459.68	782.91
10E005	1120 4130 29 800000			Educational Fund/London Middle School/Middle School/Art		459.68	
			4010902	ART SUPPLIES	51500034	6.42	
10E005	1120 4130 29 800000			Educational Fund/London Middle School/Middle School/Art		6.42	
			4051146	ART SUPPLIES	51500034	-14.60	
10E005	1120 4130 29 800000			Educational Fund/London Middle School/Middle School/Art		-14.60	
			4063308	ART SUPPLIES	51500034	14.60	
10E005	1120 4130 29 800000			Educational Fund/London Middle School/Middle School/Art		14.60	
			4071433	GENERAL SUPPLIES ART	131500085	316.81	
10E013	1120 4130 29 800000			Educational Fund/Cooper Middle School/Middle School/Art		316.81	
62590	BRAZAS, MEGAN E	02/19/2015	PVR020515	REIMB CLASSROOM SUPPLIES	4141500025	112.28	112.28
10E014	1205 4100 44 000000			Educational Fund/Riley Elementary School/Learning Disab		112.28	
62591	BUREAU OF EDUCATION & RESEARCH	02/19/2015	4573637	CONFERENCE REGISTRATION 1/16/15	61500083	478.00	948.00
10E006	2210 6410 22 000000			Educational Fund/Field Elementary School/Improvement of		478.00	
			4576058	PROFESSIONAL DEVELOPMENT 3/4/15 A PETRICCA	931500203	235.00	
10E093	2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement of		235.00	
			4588477	MAKING BEST USE	4181500103	235.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E005	2210 6410 22 010000			OF IPADS, APPS & OTHER DIGITAL TOOLS TO ENHANCE INSTRUCTION FOR ELL CONF 3/13 - JOHN FOX			
			Educational Fund/London	Middle School/Improvement of In		235.00	
62592	BURMEISTER, TRACEY	02/19/2015	EVR020215	REIMBURSE FOR SUPPLIES	4091500047	48.32	48.32
10E009	1120 6420 21 000000			Educational Fund/Holmes	Middle School/Middle School/Mis	48.32	
62593	BUSHELL, MOIRA P	02/19/2015	MR020515	REIMB MILEAGE	931500267	15.76	15.76
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		15.76	
62594	CANON SOLUTIONS AMERICA INC	02/19/2015	275963	NON-PRINT ROOM COPIER MAINTENANCE BILL #275963	981500870	11,626.55	11,626.55
20E098	2570 3230 77 000000			Operations & Maintenance Fund/Dept - Operations & Maint		11,626.55	
62595	CAPPS USA	02/19/2015	S1640522.001	THERMOSTATS	981500800	1,187.78	1,187.78
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1,187.78	
62596	CAPSTONE PRESS INC	02/19/2015	CI10423041	BT - PebbleGo database renewal	4701500048	945.25	945.25
10E012	2220 4700 28 000000			Educational Fund/Tarkington Elementary School/Education		945.25	
62597	CASIE	02/19/2015	KQNZG79R4SQ	WORKSHOP FEES - T. CROWLEY	951500090	775.00	775.00
10E095	2210 6411 50 000000			Educational Fund/Dept - Curriculum & Learning/Improveme		775.00	
62598	CDW GOVERNMENT INC	02/19/2015	RV56537	CORDED PHONE (20)	981500813	290.75	290.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4780 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		290.75	
62599	CENTER FOR APPLIED LINGUISTICS	02/19/2015	3022	PROFESSIONAL DEVELOPMENT	341500006	737.00	737.00
10E095	2210 4120 11 000000			Educational Fund/Dept - Curriculum & Learning/Improvement		737.00	
62600	Vendor Continued Void	02/19/2015					0.00
62601	Vendor Continued Void	02/19/2015					0.00
62602	Vendor Continued Void	02/19/2015					0.00
62603	Vendor Continued Void	02/19/2015					0.00
62604	Vendor Continued Void	02/19/2015					0.00
62605	CHASE CARD SERVICES	02/19/2015	EV012215	DENGEOS - BOARD DINNER	0	218.74	81,025.96
10E099	2310 6420 90 010000			Educational Fund/District Administration/Brd Ed Service		218.74	
			EV012215A	WHEELING/PROSPECT HTS CHAMBER OF COMMERCE - ANNUAL DUES	0	200.00	
10E099	2320 6400 90 010000			Educational Fund/District Administration/Executive Adm.		200.00	
			EV012215B	NATL SCHOOL PUBLIC RELATIONS ASSOC - NSPRA MEMBERSHIP FOR KARA BEACH	0	260.00	
10E700	2633 6400 00 000000			Educational Fund/Technology Services Dept/Public Inform		260.00	
			EV012215E	KVCONNECTION.COM - 3 PIN XLR MALE TO MINI XLR FEMALE CABLE	0	44.05	
10E005	2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip		44.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EV012215EF	CITRIX - GOTOASSIST & GOTOMEETING STAFF LAPTOP MGT SYSTEM JAN 2015-OCT 2015 SVC	0	3,693.60	
10E700	2630 4700 00 000000			Educational Fund/Technology Services Dept/Information S		3,693.60	
			EV012215EG	LEARNING A-Z - READING A-Z & SCIENCE A-Z DISTRICT WIDE TWO YEAR SUBSCRIPTION 1/9/15-1/9/17	0	27,911.38	
10E095	1110 4700 51 000000			Educational Fund/Dept - Curriculum & Learning/Elementar		27,911.38	
			EV012215EH	NAMETAGS.COM - LOGO ONLY NAMETAGS	0	233.34	
10E700	2633 4100 00 000000			Educational Fund/Technology Services Dept/Public Inform		233.34	
			EV012215EI	B&H PHOTO - VIDEO TRIPOD	0	366.00	
10E700	2633 4100 00 000000			Educational Fund/Technology Services Dept/Public Inform		366.00	
			EV012215EJ	MONOPRICE.COM - ETHERNET CABLES	0	186.65	
10E700	2633 4100 00 000000			Educational Fund/Technology Services Dept/Public Inform		186.65	
			EV012215EK	GENESIS TECH - PRINTER MAINT CONTRACT	0	9,371.35	
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		9,371.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EV012615	AMAZON.COM (KAPLAN TOYS) - OGOSPORT OGOBILD ANIMATE IT STUDIO KIT	0	69.65	
10E009	1120 4120 21 000000			Educational Fund/Holmes Middle School/Middle School/Tea		69.65	
			EV012615A	INSPRA - HALF YEAR MEMBERSHIP & THREE WEBINAR SESSIONS	0	135.00	
10E700	2633 6400 00 000000			Educational Fund/Technology Services Dept/Public Inform		45.00	
10E700	2633 6410 00 000000			Educational Fund/Technology Services Dept/Public Inform		90.00	
			EV012615B	CDW - MICROSOFT LICENSING	0	8,554.31	
10E700	2630 4700 00 000000			Educational Fund/Technology Services Dept/Information S		8,554.31	
			EV012615C	GENESIS TECH - PRINTER MAINT CONTRACT	0	8,224.20	
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		8,224.20	
			EV012615D	PAYPAL PATCH WORKS FILMS - TITLE II PROF DEV FILM SPEAKING IN TONGUES - DUAL LANGUAGE	0	108.00	
10E095	2210 4120 11 000000			Educational Fund/Dept - Curriculum & Learning/Improveme		108.00	
			EV012615E	HEINEMANN - TITLE II PROF DEV BOOKS	0	351.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095	2210 4120 11 000000			Educational Fund/Dept - Curriculum & Learning/Improveme		351.00	
			EV012815	ACER COMPUTER - CHROMEBOOK REPAIR & PARTS	0	3,673.23	
20E098	2540 3760 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		3,673.23	
			EV020915	CDWG-BTI Replacement Batteries for APC UPS	7001500023	353.08	
10E700	2630 4100 00 000000			Educational Fund/Technology Services Dept/Information S		353.08	
			EV020915A	PANERA BREAD - PROFESSIONAL DEVELOPMENT	951500099	329.27	
10E095	2210 6420 50 000000			Educational Fund/Dept - Curriculum & Learning/Improveme		329.27	
			EV020915B	CDWG-Absolute Computrace-1 year subscription	7001500022	16,095.20	
10E700	2630 4700 00 000000			Educational Fund/Technology Services Dept/Information S		16,095.20	
			EV020915C	CORNER BAKERY - PROF DEV EXPENSE - INSTITUTE DAY- HAWTHORNE/DISC SCI	951500089	150.50	
10E095	2210 6420 50 000000			Educational Fund/Dept - Curriculum & Learning/Improveme		150.50	
			EV020915D	SUPT BUSINESS EXPENSES JAN 2015 - (GAS PURCHASES)	0	85.98	

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.		85.98	
			EV020915E	NINO'S CATERING-PARCC SCHOOL MANAGER MEETING-FEB 2015	7001500029	321.43	
10E700	2630 4100 00 000000			Educational Fund/Technology Services Dept/Information S		321.43	
			EV021015	CDWG	0	90.00	
10E700	2630 4700 00 000000			Educational Fund/Technology Services Dept/Information S		90.00	
62606	CHAUDRY, FARAZ M	02/19/2015	PRV020515	REIMBURSE FOR GUITAR REPAIRS	4091500049	100.00	100.00
10E009	1120 3230 23 860000			Educational Fund/Holmes Middle School/Middle School/Rep		100.00	
62607	COMMITTEE FOR CHILDREN	02/19/2015	258372	NEW! SPANISH EARLY LEARNING JOIN IN AND SING CD SPANISH VERSIONS OF THE SECOND STEP EARLY LEARNING SONGS	151500027	20.00	20.00
10E015	1800 4120 00 000000			Educational Fund/Hawthorne School/Bilingual Programs/Te		20.00	
62608	COMMUNITY SEWER & SEPTIC INC	02/19/2015	26881	POWER ROD/ COOPER	981500818	225.00	225.00
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		225.00	
62609	COMPASS GROUP USA INC	02/19/2015	K1639900024	JANUARY '15 FOOD INVOICE	961500114	149,148.97	149,148.97
10E096	2560 3920 62 000000			Educational Fund/Dept - Business Office/Food Services/F		145,864.57	
10E096	2560 3920 87 000000			Educational Fund/Dept - Business Office/Food Services/F		3,284.40	
62610	CONLEY, COLLEEN	02/19/2015	EVR020215	REIMB MISC	4131500058	338.06	338.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E013	1500 6420 16 000000			SUPPLIES FOR POMS NIGHT JAN 6 Educational Fund/Cooper Middle School/Interscholastic P		338.06	
62611	CONNICK, JANICE T	02/19/2015	PRV020515	REIMB FOR MILEAGE - IASPA CONFERENCE	941500013	37.95	37.95
10E094	2640 3330 70 000000			Educational Fund/Dept - Human Resources/Staff Services/		37.95	
62612	CONSOLIDATED PLASTICS CO INC	02/19/2015	7501250	GENERAL SUPPLIES	9541500029	186.44	186.44
10E095	2210 4100 51 940000			Educational Fund/Dept - Curriculum & Learning/Improveme		186.44	
62613	COONEY CO, FRANK	02/19/2015	58649	SECRETARIAL CHAIRS - HOLMES	981500593	1,205.32	1,514.58
60E098	2530 4100 00 090000			Capital Projects Fund/Dept - Operations & Maint/Project		1,205.32	
10E012	1110 4100 21 000000			58783 KIDNEY TABLE FOR 4TH GRADE CLASSROOM Educational Fund/Tarkington Elementary School/Elementar	121500065	309.26	
62614	CORREA, LUIS F	02/19/2015	PRV020515	REIMB FOR STAFF INSTITUTE DAY BREAKFAST	4051500036	46.01	46.01
10E005	2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip		46.01	
62615	CROWLEY, KATHERINE A	02/19/2015	EVR020215	REIMBURSEMENT FOR BOOKS	4071500010	709.55	709.55
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		709.55	
62616	CRYSTAL BROOK DIRECT	02/19/2015	38935	LAMINATING FILM ORDER	8991500008	580.20	580.20
10E001	1110 4100 21 000000			Educational Fund/Whitman Elementary School/Elementary/G		279.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E006	1110 4100 21 000000			Educational Fund/Field Elementary School/Elementary/Gen		100.40	
10E008	1110 4100 21 000000			Educational Fund/Frost Elementary School/Elementary/Gen		200.80	
62617	DARLING INTERNATIONAL INC	02/19/2015	090:2566804	ENERGY SURCHARGE, REGULAR SERVICE AT LONDON SCHOOL	981500787	265.00	265.00
20E098	2540 3190 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		265.00	
62618	DAVIS, MADELEINE D	02/19/2015	EVR020215	REIMB CLASSROOM SUPPLIES	4141500022	42.50	42.50
10E014	1110 4100 21 000000			Educational Fund/Riley Elementary School/Elementary/Gen		42.50	
62619	DEMCO INC	02/19/2015	5486776	GENERAL SUPPLIES FOR LMC	71500072	49.38	368.76
10E007	2220 4100 28 000000			Educational Fund/Kilmer Elementary School/Educational M		49.38	
			5502912	GENERAL LMC SUPPLIES	51500036	141.99	
10E005	2220 4100 28 000000			Educational Fund/London Middle School/Educational Media		141.99	
			5504197	SUPPLIES FOR THE LIBRARY - DOOR HANGERS/STICKERS/B OOKMARKS	121500070	73.55	
10E012	2220 4100 28 000000			Educational Fund/Tarkington Elementary School/Education		73.55	
			5505678	LMC SUPPLIES	111500070	103.84	
10E011	2220 4100 28 000000			Educational Fund/Longfellow Elementary School/Education		103.84	
62620	DEVANEY, KATRINA	02/19/2015	EVR020215	REIMBURSE FOR AM@HOLMES SUPPLIES	4091500046	18.48	31.29
10E009	1120 4100 93 000000			Educational Fund/Holmes Middle School/Middle School/Gen		18.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EVR020915	REIMB FOR AM@HOLMES SUPPLIES	4091500061	12.81	
10E009	1120 4100 93 000000			Educational Fund/Holmes Middle School/Middle School/Gen		12.81	
62621	DIGI-KEY CORP	02/19/2015	48132811	AUDIO VISUAL PARTS	981500788	43.33	43.33
20E098	2540 4780 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		43.33	
62622	DONNAN, LUCI	02/19/2015	MR020515	REIMB MILEAGE	931500271	4.60	4.60
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		4.60	
62623	DORFMAN, BARBARA S	02/19/2015	EVR020215	REIMB TEACHING AIDS	4131500054	9.83	9.83
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		9.83	
62624	DOYLE, DIANE L	02/19/2015	MR020515	REIMB MILEAGE	931500269	44.85	44.85
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		44.85	
62625	DUPAGE FED ON HUMAN SVCS REFOR	02/19/2015	2093	INTERPRETER SERVICES	931500262	63.29	63.29
10E093	2330 3190 30 010000			Educational Fund/Dept - Support Services/Special Area A		63.29	
62626	EBSCO INFORMATION SVCS	02/19/2015	1000007343	Ebsco Publishing Package - Districtwide	521500006	9,285.00	9,563.00
10E095	2220 4700 52 000000			Educational Fund/Dept - Curriculum & Learning/Education		9,285.00	
			1000008498	NOVELIST PLUS 2014-2015 RENEWAL	521500007	278.00	
10E013	2220 4700 28 000000			Educational Fund/Cooper Middle School/Educational Media		145.00	
10E095	2220 4700 52 000000			Educational Fund/Dept - Curriculum & Learning/Education		133.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62627	EUGENIS, TALIN M	02/19/2015	TR012115	TUITION REIMB	0	400.00	400.00
10E094	1110 2300 63 000000			Educational Fund/Dept - Human Resources/Elementary/Tuit		400.00	
62628	FERNANDEZ, CARA M	02/19/2015	MR020515	REIMB MILEAGE	931500268	62.73	62.73
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		62.73	
62629	FIRST EAGLE BANK	02/19/2015	8979	CANON COPIER	8991500009	9,991.70	9,991.70
				LEASE SCHEDULE E			
				LEASE REF NO			
				2014249156			
30E700	5270 6100 00 000000			Debt Service Fund/Technology Services Dept/Capital Leas		9,991.70	
62630	Vendor Continued Void	02/19/2015					0.00
62631	Vendor Continued Void	02/19/2015					0.00
62632	Vendor Continued Void	02/19/2015					0.00
62633	Vendor Continued Void	02/19/2015					0.00
62634	Vendor Continued Void	02/19/2015					0.00
62635	Vendor Continued Void	02/19/2015					0.00
62636	Vendor Continued Void	02/19/2015					0.00
62637	Vendor Continued Void	02/19/2015					0.00
62638	Vendor Continued Void	02/19/2015					0.00
62639	Vendor Continued Void	02/19/2015					0.00
62640	FIRST STUDENT INC	02/19/2015	091-C-050456	11-24-2014 BOYS	4181500079	141.97	263,535.98
				BASKETBALL -			
				HOLMES			
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		141.97	
			091-C-050457	11/24/14 GIRLS	4221500063	141.97	
				BB- LONDON			
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		141.97	
			091-C-050515	12/2/15 - GIRLS	4181500084	153.72	
				BASKETBALL -			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E005	2550 3310 16 000000			LINCOLN Transportation Fund/London Middle School/Pupil Transpor		153.72	
			091-C-050518	12/02/14 BOYS BB-HOLMES MT.PROSPECT	4221500077	176.26	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		176.26	
			091-C-050531	BOYS BASKETBALL TRANSPORTATION	131500081	141.97	
40E013	2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor		141.97	
			091-C-050532	12/03/14- GIRLS BB- COOPER	4221500064	141.97	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		141.97	
			091-C-050545	12/4/2015 - GIRLS BASKETBALL - RIVER TRAILS	4181500081	160.07	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		160.07	
			091-C-050594	12/08/14- GIRLS BB- RIVER TRAILS	4221500065	147.37	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		147.37	
			091-C-050606	12/09/14 GIRLS BASKETBALL- LINCOLN	4221500060	141.97	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		141.97	
			091-C-050672	12/11/15 - BOYS BASKETBALL - ST. PETER	4181500082	160.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		160.39	
			091-C-050673	1/7/15, BAND FIELD TRIP COOPER - COTILION BANQUET HALL 12/11/14, BAND FIELD TRIP LONDON - WHEELING HS 12/16/14, BAND FIELD TRIP LONDON - BELMONT VILLAGE	951500083	155.31	
40E095	2550 3310 56 000000			Transportation Fund/Dept - Curriculum & Learning/Pupil		155.31	
			091-C-050685	12/11/14 HOLMES BAND FIELD TRIP	951500091	160.39	
40E095	2550 3310 56 000000			Transportation Fund/Dept - Curriculum & Learning/Pupil		160.39	
			091-C-050689	ATHLETIC TRANSPORTATION	131500082	171.50	
40E013	2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor		171.50	
			091-C-050690	12/12/15 - GIRLS BASKETBALL - HOLMES	4181500083	144.51	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		144.51	
			091-C-050693	12/12/14 BOYS BASKETBALL- LONDON	4221500061	141.97	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		141.97	
			091-C-050746	12/14/14 FLP	701500001	217.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E099	2550 3315 84 000000			FIELD TRIP ALLSTATE ARENA Transportation Fund/District Administration/Pupil Trans		217.53	
			091-C-050749	12/15/14 GIRLS BASKETBALL - LINCOLN	4261500083	168.32	
40E013	2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor		168.32	
			091-C-050770	12/16/14 BOYS BB- ST.PETERS	4221500062	171.18	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		171.18	
			091-C-050778	1/7/15, BAND FIELD TRIP COOPER - COTILION BANQUET HALL 12/11/14, BAND FIELD TRIP LONDON - WHEELING HS 12/16/14, BAND FIELD TRIP LONDON - BELMONT VILLAGE	951500083	165.78	
40E095	2550 3310 56 000000			Transportation Fund/Dept - Curriculum & Learning/Pupil		165.78	
			091-C-050785	12/17/2015 BOYS BB LONDON	4261500086	164.19	
40E013	2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor		164.19	
			091-C-050787	12/17/2015 - GIRLS BASKETBALL - COOPER	4181500086	141.97	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		141.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-050800	12/18/2015 - BOYS BASKETBALL - MACARTHUR	4181500087	152.45	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		152.45	
			091-C-050850	12/22/14 FLP FIELD TRIP MUSEUM OF SCIENCE & INDUSTRY	701500002	583.02	
40E099	2550 3315 84 000000			Transportation Fund/District Administration/Pupil Trans		583.02	
			091-C-050887	1/6/2015 - GIRLS POMS - WHEELING HIGH SCHOOL	4181500085	141.97	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		141.97	
			091-C-050898	1/7/15, BAND FIELD TRIP COOPER - COTILION BANQUET HALL 12/11/14, BAND FIELD TRIP LONDON - WHEELING HS 12/16/14, BAND FIELD TRIP LONDON - BELMONT VILLAGE	951500083	168.32	
40E095	2550 3310 56 000000			Transportation Fund/Dept - Curriculum & Learning/Pupil		168.32	
			091-C-050984	1/13/15-BOYS WRESTLING-MACARTHUR	4181500088	141.97	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		141.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			091-C-050996	TRANSPORTATION 1/15/15 - LONDON/COOPER TO BG HS	951500104	153.08	
40E095	2550 3310 56 000000			Transportation Fund/Dept - Curriculum & Learning/Pupil		153.08	
			091-C-051102	1/26/15 VOLLEYBALL GIRLS MACARTHUR	4261500111	164.83	
40E013	2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor		164.83	
			091-C-051122	TRANSPORTATION - 1/24/15 - JAZZ BAND - COOPER	951500106	450.63	
40E095	2550 3310 56 000000			Transportation Fund/Dept - Curriculum & Learning/Pupil		450.63	
			091-C-051131	TRANSPORTATION 1/24/15 JAZZ BAND - HOLMES	951500103	141.97	
40E095	2550 3310 56 000000			Transportation Fund/Dept - Curriculum & Learning/Pupil		141.97	
			091-C-051161	1/27/2015 MATH COUNTS P/U COOPER/LONDON TO HOLMES	4261500110	77.65	
40E013	2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor		77.65	
			091-C-051161A	1/26/2015 - MATH COUNTS COMPETITION - HOLMES (WE ARE SPLITTING THE BUS WITH COOPER)	4181500120	77.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		77.66	
			091-C-051177	1/27/15 GIRLS VOLLEYBALLL - RIVER TRAILS	4181500114	176.89	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		176.89	
			091-C-051214	1/30/15 WRESTLING LONDON	4261500112	141.97	
40E013	2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor		141.97	
			091-C-051241	1/31/15 WRESTLING TOURNAMENT DEERPATH LAKE FOREST	4261500113	435.66	
40E013	2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor		435.66	
			091-H-003661	12/19/14 - DECEMBER MS BAND RUNS	951500069	898.75	
40E095	2550 3310 56 000000			Transportation Fund/Dept - Curriculum & Learning/Pupil		898.75	
			091-H-003663	JANUARY CONTRACT BILLING - TRANSPORTATION	701500003	254,346.44	
40E088	2550 3310 34 360000			Transportation Fund/Dept - Bilingual Education/Pupil Tr		14,564.00	
40E096	2550 3314 00 000000			Transportation Fund/Dept - Business Office/Pupil Transp		42,757.84	
40E096	2550 3310 09 000000			Transportation Fund/Dept - Business Office/Pupil Transp		2,167.50	
40E096	2550 3310 00 000000			Transportation Fund/Dept - Business Office/Pupil Transp		181,935.82	
40E093	2550 3315 12 000000			Transportation Fund/Dept - Support Services/Pupil Trans		8,297.28	
40E096	2550 3310 37 000000			Transportation Fund/Dept - Business Office/Pupil Transp		4,624.00	
			091-H-003664	TRANSPORTATION -	951500105	1,006.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E095	2550 3310 56 000000			BAND RUNS 2/3/15 Transportation Fund/Dept - Curriculum & Learning/Pupil		1,006.60	
		91-C-051001	1/15/2015	4181500115 WRESTLING - RIVER TRAILS		141.97	
40E005	2550 3310 16 000000			Transportation Fund/London Middle School/Pupil Transpor		141.97	
		91-C-051002	1/15/15	4261500109 WRESTLING RIVER TRAILS		160.39	
40E013	2550 3310 16 000000			Transportation Fund/Cooper Middle School/Pupil Transpor		160.39	
		91-C-051080	01/22/15	4221500087 WRESTLING/ LONDON		141.97	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		141.97	
		91-C-051136	01/24/2015	4221500086 WRESTLING/ OAK GROVE		215.95	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		215.95	
		91-C-051163	01/26/15	4221500085 GVB COOPER		141.97	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		141.97	
		91-C-051201	01/29/2015	4221500084 GVB- RIVER TRAILS		163.56	
40E009	2550 3310 16 000000			Transportation Fund/Holmes Middle School/Pupil Transpor		163.56	
62641	FLAGHOUSE INC	02/19/2015	P06389610102	OCCUPATIONAL THERAPY SUPPLIES	931500223	5.95	5.95
10E093	1290 4100 30 010000			Educational Fund/Dept - Support Services/Other Special		5.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62642	FLOLO CORP	02/19/2015	410478	7.5HP 4P ODP 213T 208-230/460, MOTOR	981500790	570.00	570.00
20E098 2540 4750 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		570.00	
62643	FLUKE ELECTRONICS	02/19/2015	29391124	EQUIPMENT REPAIR RMA NUMBER 30656365	981500626	280.00	280.00
20E098 2540 4780 76 000000				Operations & Maintenance Fund/Dept - Operations & Maint		280.00	
62644	FOLLETT SCHOOL SOLUTIONS INC	02/19/2015	568682-4	PLAYAWAYS-BATTLE OF THE BOOKS	101500053	182.04	255.78
10E010 2220 4310 28 000000				Educational Fund/Poe Elementary School/Educational Medi		182.04	
			574454F-2	GENERAL SUPPLIES	71500071	73.74	
10E007 1110 4100 05 000000				Educational Fund/Kilmer Elementary School/Elementary/Ge		73.74	
62645	FRYE, THOMAS R	02/19/2015	EVR012815	REIMBURSE FOR CLASS SUPPLIES	4091500040	141.68	141.68
10E009 1120 4100 25 890000				Educational Fund/Holmes Middle School/Middle School/Gen		141.68	
62646	FYCO PHOTOENGRAVING INC	02/19/2015	164953	PHOTOENGRAVING/PRO DUCTION	981500829	14.00	14.00
10E098 2570 3600 77 000000				Educational Fund/Dept - Operations & Maint/Internal Ser		14.00	
62647	Vendor Continued Void	02/19/2015					0.00
62648	Vendor Continued Void	02/19/2015					0.00
62649	Vendor Continued Void	02/19/2015					0.00
62650	Vendor Continued Void	02/19/2015					0.00
62651	GARAVENTA USA INC	02/19/2015	47948	PREVENTATIVE MAINTENANCE AS PER AGREEMENT, FROM 1/6/2015 TO	981500775	450.00	5,176.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 3190 76 000000			1/5/16, FOR THE FOLLOWING SCHOOLS: FIELD , LIFT # 5424, POE , LIFT # 21106, RILEY, LIFT # 5429, TARKINGTON, LIFT # 12702, LONGFELLOW, LIFT # 13474, TARKINGTON, LIFT # 12701			
			Operations & Maintenance Fund/Dept - Operations & Maint			450.00	
		47949		PREVENTATIVE MAINTENANCE AS PER AGREEMENT, FROM 1/6/2015 TO 1/5/16, FOR THE FOLLOWING SCHOOLS: FIELD , LIFT # 5424, POE , LIFT # 21106, RILEY, LIFT # 5429, TARKINGTON, LIFT # 12702, LONGFELLOW, LIFT # 13474, TARKINGTON, LIFT # 12701	981500775	450.00	
20E098	2540 3190 76 000000						
			Operations & Maintenance Fund/Dept - Operations & Maint			450.00	
		47950		PREVENTATIVE	981500775	450.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MAINTENANCE AS PER AGREEMENT, FROM 1/6/2015 TO 1/5/16, FOR THE FOLLOWING SCHOOLS: FIELD , LIFT # 5424, POE , LIFT # 21106, RILEY, LIFT # 5429, TARKINGTON, LIFT # 12702, LONGFELLOW, LIFT # 13474, TARKINGTON, LIFT # 12701			
20E098	2540 3190 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		450.00	
		47951		PREVENTATIVE MAINTENANCE AS PER AGREEMENT, FROM 1/6/2015 TO 1/5/16, FOR THE FOLLOWING SCHOOLS: FIELD , LIFT # 5424, POE , LIFT # 21106, RILEY, LIFT # 5429, TARKINGTON, LIFT # 12702, LONGFELLOW, LIFT # 13474, TARKINGTON, LIFT # 12701	981500775	450.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 3190 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		450.00	
		47952		PREVENTATIVE MAINTENANCE AS PER AGREEMENT, FROM 1/6/2015 TO 1/5/16, FOR THE FOLLOWING SCHOOLS: FIELD , LIFT # 5424, POE , LIFT # 21106, RILEY, LIFT # 5429, TARKINGTON, LIFT # 12702, LONGFELLOW, LIFT # 13474, TARKINGTON, LIFT # 12701	981500775	459.00	
20E098	2540 3190 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		459.00	
		47953		PREVENTATIVE MAINTENANCE AS PER AGREEMENT, FROM 1/6/2015 TO 1/5/16, FOR THE FOLLOWING SCHOOLS: FIELD , LIFT # 5424, POE , LIFT # 21106, RILEY, LIFT # 5429, TARKINGTON, LIFT # 12702, LONGFELLOW, LIFT	981500775	450.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 3190 76 000000			# 13474, TARKINGTON, LIFT # 12701 Operations & Maintenance Fund/Dept - Operations & Maint		450.00	
			47993	SERVICE WHEEL CHAIR, AND REPLACE PARTS.	981500820	2,467.23	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		2,467.23	
62652	GARGANO, GINA M	02/19/2015	EVR020515	REIMBURSE FOR CLASSROOM SUPPLIES	4141500020	15.36	15.36
10E014	1110 4100 15 000000			Educational Fund/Riley Elementary School/Elementary/Gen		15.36	
62653	GEHRKE TECHNOLOGY GROUP	02/19/2015	90242	HEATING & VENTILATION	981500865	750.00	750.00
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		750.00	
62654	GETLIN, LESLIE A	02/19/2015	EV012115	REIMB FOR DISCOVERY SCIENCE MATERIALS	0	674.48	674.48
10E095	1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		674.48	
62655	GHUMAN, SUKHDEV K	02/19/2015	MR020515	REIMB FOR MILEAGE - IN DISTRICT TRAVEL	9541500039	67.73	67.73
10E095	1110 3350 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		67.73	
62656	GIER, BETH M	02/19/2015	MR020515	REIMB FOR MILEAGE - IN DISTRICT TRAVEL	9541500040	39.42	39.42
10E095	1110 3350 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		39.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62657	GOMEZ, JOSEFINA	02/19/2015	MV020915	REIMB FOR MV TRANSPORTATION - JAN 2015	0	184.23	184.23
40E099	2550 3310 35 000000			Transportation Fund/District Administration/Pupil Trans		184.23	
62658	GOULETAS, CHRISTY S	02/19/2015	EVR020515	REIMB FOR AM@HOLMES SUPPLIES	4091500058	37.61	37.61
10E009	1120 4100 93 000000			Educational Fund/Holmes Middle School/Middle School/Gen		37.61	
62659	GRAHAM C-STORES CO	02/19/2015	INV-065320	DIESEL 1 & 2 FUEL INVOICE	961500090	15,789.99	15,789.99
40E096	2550 4640 00 000000			Transportation Fund/Dept - Business Office/Pupil Transp		15,789.99	
62660	Vendor Continued Void	02/19/2015					0.00
62661	GRAINGER	02/19/2015	9638537804	SP MOTOR, SPLIT (1)	981500791	130.01	853.72
20E098	2540 4790 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		130.01	
			9640427010	HEATING & VENTILATION SUPPLIES	981500819	5.43	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		5.43	
			9640427028	HEATING & VENTILATION SUPPLIES	981500819	7.38	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		7.38	
			9644480650	HEATING & VENTILATION SUPPLIES	981500819	479.40	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		479.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9651575285	HEATING & VENTILATION SUPPLIES	981500819	23.15	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		23.15	
			9652423683	HEATING & VENTILATION SUPPLIES	981500819	95.85	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		95.85	
			9654583476	MOTOR, SPLIT PH,1/4HP,1725,115V ,48,ODP	981500837	112.50	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		112.50	
62662	GRASYUK HERNANDEZ, ELENA	02/19/2015	MV020915	REIMB FOR MV TRANSPORTATION- DEC 2014	0	202.94	443.06
40E099	2550 3310 35 000000			Transportation Fund/District Administration/Pupil Trans		202.94	
			MV020915A	REIMB FOR MV TRANSPORTATION - JAN 2015	0	240.12	
40E099	2550 3310 35 000000			Transportation Fund/District Administration/Pupil Trans		240.12	
62663	GUITAR CENTER	02/19/2015	ARINV25014754	LMS - AUDIO EQUIPMENT	4701500046	498.82	498.82
10E005	2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip		498.82	
62664	GURNEY, ROBERT K	02/19/2015	EVR020215	REIMB FOR VOLLEYBALL COACHES' MEETING DINNER	4051500033	84.48	330.45

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E005	2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip		84.48	
			EVR020215A	REIMB FOR PRINCIPALS' DINNER	4051500031	55.48	
10E005	2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip		55.48	
			EVR020215B	REIMB FOR GENERAL SUPPLIES	4051500030	69.72	
10E005	2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip		69.72	
			EVR020515	REIMB FOR OFFICE OF PRINCIPAL MEETING REFRESHMENTS	4051500038	120.77	
10E005	2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip		120.77	
62665	HARBOR FREIGHT TOOLS	02/19/2015	683842	MAINT SUPPLIES	981500849	54.48	191.38
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		54.48	
			686479	MISC. MAINT. WOOD DOLLY (3) PAINT BRUSH-2IN CHIP 36 PK (7)	981500838	136.90	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		136.90	
62666	HEER, CATHERINE	02/19/2015	EVR020515	REIMB PROFESSIONAL DEVELOPMENT EXPENSE	951500086	13.83	13.83
10E095	2210 6420 50 000000			Educational Fund/Dept - Curriculum & Learning/Improveme		13.83	
62667	HEINEMANN	02/19/2015	6417819	TEACHING AIDS	341500009	122.10	122.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095	2210 4120 11 000000			Educational Fund/Dept - Curriculum & Learning/Improveme		122.10	
62668	HIGH SCOPE	02/19/2015	INV052481	PROFESSIONAL DEVELOPMENT 1/20/15	361500023	2,500.00	2,500.00
10E099	2210 3190 36 970000			Educational Fund/District Administration/Improvement of		2,500.00	
62669	HINKLE, DENA L	02/19/2015	EVR020915	REIMB FOR GIFT CARDS FOR SPEAKERS ON INSTITUTE DAY	931500263	75.00	75.00
10E093	2130 4100 38 040000			Educational Fund/Dept - Support Services/Health Service		75.00	
62670	HODGE PRODUCTS INC	02/19/2015	0336356-IN	PE DEPT LOCKS	4221500067	632.22	632.22
10E009	1120 4100 25 890000			Educational Fund/Holmes Middle School/Middle School/Gen		632.22	
62671	HOLMES MIDDLE SCHOOL	02/19/2015	FORM012815	COOPER FEE TO PARTICIPATE MSMSAC ANNUAL INVITATIONAL VOLLEYBALL TOURNAMENT APPLY TO HOLMES ACTIVITY 09-350	4261500089	150.00	150.00
10E013	1500 6400 16 000000			Educational Fund/Cooper Middle School/Interscholastic P		150.00	
62672	HONEYWELL INT'L INC	02/19/2015	5231510108	MONITORING SERVICES(AUTOMATIO N) FROM 2/1/15 THROUGH 4/30/2015	981500776	9,612.75	9,612.75
20E098	2540 3410 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		9,612.75	
62673	HOPKINS, MARTIN	02/19/2015	EVR020515	TRAVEL EXPENSE	4091500056	210.50	210.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E009	2410 3330 20 000000			REIMB FOR JAZZ BAND PEORIA TRIP 01/29/15 Educational Fund/Holmes Middle School/Office Of Princip		210.50	
62674	HUB INTERNATIONAL MIDWEST LTD	02/19/2015	FORM012815	BENEFIT CONSULTING SERVICES - JANUARY THRU MARCH 2015	961500093	12,000.00	12,000.00
10E096	2510 3110 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		12,000.00	
62675	HUNDT, TERESA K	02/19/2015	EVR020915	REIMB FOR TEACHING AIDS IN CLASSROOM	4151500020	47.07	47.07
10E015	1110 4120 21 000000			Educational Fund/Hawthorne School/Elementary/Teaching A		47.07	
62676	ICE MOUNTAIN DIRECT	02/19/2015	05A0122865264	COFFEE/WATER SVS	4171500027	155.50	155.50
10E002	2410 6420 20 000000			Educational Fund/Twain Elementary School/Office Of Prin		155.50	
62677	IL AMERICAN WATER	02/19/2015	1025-210003297358A	WATER BILL FROST, FROM 1/3/15 TO 1/29/15, METER # 060696387N PRIVATE FIRE PROTECTION FROST, FROM 1/30/15 TO 3/2/15	981500826	34.35	301.02
20E098	2540 3700 76 080000			Operations & Maintenance Fund/Dept - Operations & Maint		34.35	
			1025-210003497783A	WATER BILL FROST, FROM 1/3/15 TO 1/29/15, METER #	981500826	266.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				060696387N PRIVATE FIRE PROTECTION FROST, FROM 1/30/15 TO 3/2/15			
20E098	2540 3700 76 080000			Operations & Maintenance Fund/Dept - Operations & Maint		266.67	
62678	IL ASBO	02/19/2015	PV020415	Intro School Finance for Support Staff Seminar 1/23/15	961500084	190.00	190.00
10E096	2510 6410 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		190.00	
62679	IL LANGUAGE SERVICES	02/19/2015	0000135	PROFESSIONAL SERVICES - ASL INTERPRETER FOR CONFERENCES ON 10/24/2014 (IONTCHEV)	4201500025	146.56	146.56
10E007	2410 3190 20 000000			Educational Fund/Kilmer Elementary School/Office Of Pri		146.56	
62680	IL PUBLIC HEALTH ASSOC	02/19/2015	FORM020915	PROFESSIONAL DEVELOPMENT 12/16/14 L LIGHTFOOT	931500210	85.00	85.00
10E093	2130 6410 38 040000			Educational Fund/Dept - Support Services/Health Service		85.00	
62681	IL STATE UNIV	02/19/2015	PV020515	3/05-3/06/2015 - Conference Registration - Renaissance Hotel, Schaumburg, IL -	4161500011	1,145.00	1,145.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E001	2210 6410 22 000000			Kindergarten Team (Amaro, Jauregui, Morales, Manley and Ward)			
				Educational Fund/Whitman Elementary School/Improvement		1,145.00	
62682	IMPREST FUND	02/19/2015	EV021015	REPLENISH IMPREST	0	9,578.52	12,673.50
10A000	1050 0000 00 000000			Educational Fund//Imprest Fund		9,578.52	
				EV021015A	REPLENISH IMPREST	0	3,359.00
20A000	1050 0000 00 000000			Operations & Maintenance Fund//Imprest Fund		3,359.00	
				EV021015B	INTEREST	0	-4.02
10A000	1050 0000 00 000000			Educational Fund//Imprest Fund		-4.02	
				EV021015C	VOID CHECKS	0	-260.00
				13923, 13934,13937, 13946			
10A000	1050 0000 00 000000			Educational Fund//Imprest Fund		-260.00	
62683	INDIAN PRAIRIE SCH DIST 204	02/19/2015	FORM020915	PROFESSIONAL DEVELOPMENT 1/16/15 C FERNANDEZ	931500204	25.00	25.00
10E093	2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement of		25.00	
62684	INGRAM, DAPHNE	02/19/2015	MV020915	REIMB FOR MV TRANSPORTATION - JAN 2015	0	11.50	11.50
40E099	2550 3310 35 000000			Transportation Fund/District Administration/Pupil Trans		11.50	
62685	INSTITUTE FOR EDUCAT DEVELOPME	02/19/2015	4573468	SEMINAR	141500051	235.00	235.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REGISTRATION			
10E014	2220 6410 22 000000			Educational Fund/Riley Elementary School/Educational Me		235.00	
62686	Vendor Continued Void	02/19/2015					0.00
62687	Vendor Continued Void	02/19/2015					0.00
62688	Vendor Continued Void	02/19/2015					0.00
62689	Vendor Continued Void	02/19/2015					0.00
62690	Vendor Continued Void	02/19/2015					0.00
62691	Vendor Continued Void	02/19/2015					0.00
62692	INTEGRYS ENERGY SVCS INC	02/19/2015	49122087	ELECTRICITY - KILMER IL-EL_763534-5 12-3-14 THRU 1-6-15	981500768	2,672.90	50,072.07
20E098	2540 4660 76 070000			Operations & Maintenance Fund/Dept - Operations & Maint		2,672.90	
			49292337	ELECTRICITY COOPER AND LONGFELLOW IL-EL_763534-3 AND IL-EL_763534-8	981500797	5,520.32	
20E098	2540 4660 76 110000			Operations & Maintenance Fund/Dept - Operations & Maint		1,960.73	
20E098	2540 4660 76 130000			Operations & Maintenance Fund/Dept - Operations & Maint		3,559.59	
			49292467	ELECTRICITY COOPER AND LONGFELLOW IL-EL_763534-3 AND IL-EL_763534-8	981500797	3,040.75	
20E098	2540 4660 76 110000			Operations & Maintenance Fund/Dept - Operations & Maint		1,080.02	
20E098	2540 4660 76 130000			Operations & Maintenance Fund/Dept - Operations & Maint		1,960.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			49440088	IL-EL_763534-11 FROST ELECTRICITY 12/12/14-1/15/15	981500802	2,506.94	
				IL-EL_763534-10 RILEY ELECTRICITY 12/15/14-1/16/15			
20E098	2540 4660 76 080000			Operations & Maintenance Fund/Dept - Operations & Maint		1,200.11	
20E098	2540 4660 76 140000			Operations & Maintenance Fund/Dept - Operations & Maint		1,306.83	
			49483817	IL-EL_763534-11 FROST ELECTRICITY 12/12/14-1/15/15	981500802	2,729.89	
				IL-EL_763534-10 RILEY ELECTRICITY 12/15/14-1/16/15			
20E098	2540 4660 76 080000			Operations & Maintenance Fund/Dept - Operations & Maint		1,306.83	
20E098	2540 4660 76 140000			Operations & Maintenance Fund/Dept - Operations & Maint		1,423.06	
			49543194	ELECTRICITY IL-EL_763534-12 - POE	981500844	2,696.41	
20E098	2540 4660 76 100000			Operations & Maintenance Fund/Dept - Operations & Maint		2,696.41	
			49702299	ELECTRICITY IL-EL_763534-1 LONDON	981500832	8,342.01	
				IL-EL_763534-7 HAWTHORNE IL-EL_763534-9 TARKINGTON			
20E098	2540 4660 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		5,443.69	
20E098	2540 4660 76 120000			Operations & Maintenance Fund/Dept - Operations & Maint		1,739.20	
20E098	2540 4660 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		1,159.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			49702411	ELECTRICITY IL-EL_763534-1 LONDON IL-EL_763534-7 HAWTHORNE IL-EL_763534-9 TARKINGTON	981500832	1,776.27	
20E098	2540 4660 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		1,159.13	
20E098	2540 4660 76 120000			Operations & Maintenance Fund/Dept - Operations & Maint		370.33	
20E098	2540 4660 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		246.81	
			49702427	ELECTRICITY IL-EL_763534-1 LONDON IL-EL_763534-7 HAWTHORNE IL-EL_763534-9 TARKINGTON	981500832	2,655.18	
20E098	2540 4660 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		1,732.67	
20E098	2540 4660 76 120000			Operations & Maintenance Fund/Dept - Operations & Maint		553.57	
20E098	2540 4660 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		368.94	
			49759996	ELECTRICITY HOLMES, IL-EL_763534-0, 12/22/14 TO 1/27/15 ELECTRICITY WHITMAN, IL-EL_76353-4, 12/23/14 TO 1/27/15 ELECTRICITY	981500827	7,261.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TWAIN, IL-EL_763534-6, 12/22/14 TO 1/27/15 ELECTRICITY FIELD, IL-EL_763534-2, 12/23/14 TO 1/28/15			
20E098	2540 4660 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		1,565.88	
20E098	2540 4660 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		1,378.37	
20E098	2540 4660 76 060000			Operations & Maintenance Fund/Dept - Operations & Maint		1,409.14	
20E098	2540 4660 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		2,908.47	
			49760060	ELECTRICITY HOLMES, IL-EL_763534-0, 12/22/14 TO 1/27/15 ELECTRICITY WHITMAN, IL-EL_76353-4, 12/23/14 TO 1/27/15 ELECTRICITY TWAIN, IL-EL_763534-6, 12/22/14 TO 1/27/15 ELECTRICITY FIELD, IL-EL_763534-2, 12/23/14 TO	981500827	3,909.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				1/28/15			
20E098	2540 4660 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		843.04	
20E098	2540 4660 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		742.09	
20E098	2540 4660 76 060000			Operations & Maintenance Fund/Dept - Operations & Maint		758.66	
20E098	2540 4660 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		1,565.87	
			49760078	ELECTRICITY HOLMES, IL-EL_763534-0, 12/22/14 TO 1/27/15 ELECTRICITY WHITMAN, IL-EL_76353-4, 12/23/14 TO 1/27/15 ELECTRICITY TWIN, IL-EL_763534-6, 12/22/14 TO 1/27/15 ELECTRICITY FIELD, IL-EL_763534-2, 12/23/14 TO 1/28/15	981500827	3,441.51	
20E098	2540 4660 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		742.09	
20E098	2540 4660 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		653.23	
20E098	2540 4660 76 060000			Operations & Maintenance Fund/Dept - Operations & Maint		667.82	
20E098	2540 4660 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		1,378.37	
			49825948	ELECTRICITY HOLMES,	981500827	3,518.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				IL-EL_763534-0, 12/22/14 TO 1/27/15 ELECTRICITY WHITMAN, IL-EL_76353-4, 12/23/14 TO 1/27/15 ELECTRICITY TWIN, IL-EL_763534-6, 12/22/14 TO 1/27/15 ELECTRICITY FIELD, IL-EL_763534-2, 12/23/14 TO 1/28/15			
20E098	2540 4660 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		758.67	
20E098	2540 4660 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		667.82	
20E098	2540 4660 76 060000			Operations & Maintenance Fund/Dept - Operations & Maint		682.73	
20E098	2540 4660 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		1,409.15	
62693	Vendor Continued Void	02/19/2015					0.00
62694	Vendor Continued Void	02/19/2015					0.00
62695	INTEGRYS ENERGY SVCS - NAT GAS	02/19/2015	1519151-03	NATURAL GAS - REVISED OCTOBER 2014 BILL	981500878	1,260.51	74,517.11
20E098	2540 4650 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		90.04	
20E098	2540 4650 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		90.04	
20E098	2540 4650 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		90.04	
20E098	2540 4650 76 060000			Operations & Maintenance Fund/Dept - Operations & Maint		90.04	
20E098	2540 4650 76 070000			Operations & Maintenance Fund/Dept - Operations & Maint		90.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4650 76 080000			Operations & Maintenance Fund/Dept - Operations & Maint		90.04	
20E098	2540 4650 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		90.04	
20E098	2540 4650 76 100000			Operations & Maintenance Fund/Dept - Operations & Maint		90.04	
20E098	2540 4650 76 110000			Operations & Maintenance Fund/Dept - Operations & Maint		90.04	
20E098	2540 4650 76 120000			Operations & Maintenance Fund/Dept - Operations & Maint		90.04	
20E098	2540 4650 76 130000			Operations & Maintenance Fund/Dept - Operations & Maint		90.04	
20E098	2540 4650 76 140000			Operations & Maintenance Fund/Dept - Operations & Maint		90.04	
20E098	2540 4650 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		89.99	
20E098	2540 4650 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		90.04	
			1525400-02	NATURAL GAS REVISED#2 NOVEMBER	981500880	1,150.22	
20E098	2540 4650 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		82.16	
20E098	2540 4650 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		82.16	
20E098	2540 4650 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		82.16	
20E098	2540 4650 76 060000			Operations & Maintenance Fund/Dept - Operations & Maint		82.16	
20E098	2540 4650 76 070000			Operations & Maintenance Fund/Dept - Operations & Maint		82.16	
20E098	2540 4650 76 080000			Operations & Maintenance Fund/Dept - Operations & Maint		82.16	
20E098	2540 4650 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		82.16	
20E098	2540 4650 76 100000			Operations & Maintenance Fund/Dept - Operations & Maint		82.16	
20E098	2540 4650 76 110000			Operations & Maintenance Fund/Dept - Operations & Maint		82.16	
20E098	2540 4650 76 120000			Operations & Maintenance Fund/Dept - Operations & Maint		82.16	
20E098	2540 4650 76 130000			Operations & Maintenance Fund/Dept - Operations & Maint		82.16	
20E098	2540 4650 76 140000			Operations & Maintenance Fund/Dept - Operations & Maint		82.16	
20E098	2540 4650 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		82.14	
20E098	2540 4650 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		82.16	
			1532489-03	NATURAL GAS REVISED DECEMBER BILL	981500879	35,416.60	
20E098	2540 4650 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		1,995.21	
20E098	2540 4650 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		2,735.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4650 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		4,069.79	
20E098	2540 4650 76 060000			Operations & Maintenance Fund/Dept - Operations & Maint		3,025.31	
20E098	2540 4650 76 070000			Operations & Maintenance Fund/Dept - Operations & Maint		2,837.99	
20E098	2540 4650 76 080000			Operations & Maintenance Fund/Dept - Operations & Maint		1,681.42	
20E098	2540 4650 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		3,882.55	
20E098	2540 4650 76 100000			Operations & Maintenance Fund/Dept - Operations & Maint		2,235.82	
20E098	2540 4650 76 110000			Operations & Maintenance Fund/Dept - Operations & Maint		2,086.10	
20E098	2540 4650 76 120000			Operations & Maintenance Fund/Dept - Operations & Maint		2,437.33	
20E098	2540 4650 76 130000			Operations & Maintenance Fund/Dept - Operations & Maint		4,135.54	
20E098	2540 4650 76 140000			Operations & Maintenance Fund/Dept - Operations & Maint		2,142.50	
20E098	2540 4650 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		1,001.91	
20E098	2540 4650 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1,149.66	
			1540537-01	NATURAL GAS	981500881	36,689.78	
				JANUARY			
20E098	2540 4650 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		1,993.69	
20E098	2540 4650 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		3,025.02	
20E098	2540 4650 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		4,116.14	
20E098	2540 4650 76 060000			Operations & Maintenance Fund/Dept - Operations & Maint		2,936.26	
20E098	2540 4650 76 070000			Operations & Maintenance Fund/Dept - Operations & Maint		2,611.62	
20E098	2540 4650 76 080000			Operations & Maintenance Fund/Dept - Operations & Maint		1,354.71	
20E098	2540 4650 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		4,098.11	
20E098	2540 4650 76 100000			Operations & Maintenance Fund/Dept - Operations & Maint		2,249.78	
20E098	2540 4650 76 110000			Operations & Maintenance Fund/Dept - Operations & Maint		2,094.35	
20E098	2540 4650 76 120000			Operations & Maintenance Fund/Dept - Operations & Maint		3,075.12	
20E098	2540 4650 76 130000			Operations & Maintenance Fund/Dept - Operations & Maint		4,163.08	
20E098	2540 4650 76 140000			Operations & Maintenance Fund/Dept - Operations & Maint		2,667.70	
20E098	2540 4650 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		1,092.27	
20E098	2540 4650 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1,211.93	
62696	INTERSTATE ALL BATTERY CENTER	02/19/2015	1903901008026	FASTON (6) SLA NB	981500822	209.00	641.70
				(4)			
20E098	2540 4780 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		209.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1903901008125	FASTON (6) SLA NB (4)	981500822	113.70	
20E098	2540 4780 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		113.70	
			1903901008185	ELECTRICAL SUPPLIES/ FASTON	981500860	319.00	
20E098	2540 4680 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		319.00	
62697	IPMG EBS	02/19/2015	PV020515	DEPENDENT CARE AND MEDICAL FLEXIBLE SPENDING ACCOUNTS	961500095	951.50	951.50
10E096	2510 3160 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		951.50	
62698	JANUS, RITA	02/19/2015	EVR020515	REIMB FOR STUDENT PRIZES FOR BEHAVIOR	4021500014	324.70	324.70
10E002	1110 4100 21 000000			Educational Fund/Twain Elementary School/Elementary/Gen		324.70	
62699	JAUREGUI, SANDY Y	02/19/2015	EVR020515	REIMB TUITION - JAUREGUI	941500011	400.00	400.00
10E094	1110 2300 63 000000			Educational Fund/Dept - Human Resources/Elementary/Tuit		400.00	
62700	KAGAN PUB INC	02/19/2015	K67734	PROGRAM REGISTRATION FOR KOTULA, GREENBERG & RAUBE	91500048	567.00	567.00
10E009	2210 6410 22 010000			Educational Fund/Holmes Middle School/Improvement of In		567.00	
62701	KAPLAN, LEAH J	02/19/2015	TR012215	TUITION REIMB	0	400.00	400.00
10E094	1110 2301 63 000000			Educational Fund/Dept - Human Resources/Elementary/Tuit		400.00	
62702	KEKSTADT, RACHEL	02/19/2015	EVR020215	REIMBURSEMENT FOR	4091500043	111.72	111.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E009	1120 4100 29 800000		Educational Fund/Holmes	ART SUPPLIES Middle School/Middle School/Gen		111.72	
62703	KEYNE, LIZA R	02/19/2015	EVR020515	REIMBURSEMENT FOR CONFERENCE	4091500054	165.39	197.94
10E009	2210 6410 22 010000		Educational Fund/Holmes	Middle School/Improvement of In		165.39	
			EVR020515A	REIMBURSE FOR TEACHING AIDS	4091500052	32.55	
10E009	1120 4120 79 950000		Educational Fund/Holmes	Middle School/Middle School/Tea		32.55	
62704	KIBBONS, PAMELA M	02/19/2015	EVR020215	REIMB GENERAL SUPPLIES	4131500055	104.79	238.71
10E013	2410 4100 20 000000		Educational Fund/Cooper	Middle School/Office Of Princip		104.79	
			EVR020515	REIMB GENERAL SUPPLIES FOOD AND OFFICE MATERIAL FOR STAFF MEETING	4131500059	133.92	
10E013	1120 4100 21 000000		Educational Fund/Cooper	Middle School/Middle School/Gen		133.92	
62705	KIM, RAQUEL	02/19/2015	MR020915	REIMB OUT OF DISTRICT TRAVEL	951500101	69.85	196.02
10E095	2300 3330 50 000000		Educational Fund/Dept - Curriculum & Learning/General A			69.85	
			MR020915A	REIMB IN DISTRICT TRAVEL	951500100	126.17	
10E095	2300 3350 50 000000		Educational Fund/Dept - Curriculum & Learning/General A			126.17	
62706	KIMBALL MIDWEST	02/19/2015	3984144	POWER BANK	981500823	169.95	169.95
20E098	2540 4680 76 000000		Operations & Maintenance Fund/Dept - Operations & Maint			169.95	
62707	KLEIN, JASON	02/19/2015	EVR020915	OFF-SITE STORAGE	7001500033	1,336.00	1,336.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(NOV 2014-FEB 2015)			
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		1,336.00	
62708	KNOERR, NANCY M	02/19/2015	MR020515	REIMB MILEAGE	931500272	41.75	41.75
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		41.75	
62709	KRUGMAN, JUDY CRONIN	02/19/2015	PV020515	ACCOMPANIST	4221500074	300.00	300.00
10E009	1120 3190 23 860000			12/18/14 Educational Fund/Holmes Middle School/Middle School/Oth		300.00	
62710	KRZOSKA, ANNE MARIE	02/19/2015	MR020515	REIMB MILEAGE	931500274	73.60	73.60
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		73.60	
62711	KUGLER, HELEN	02/19/2015	PV020515	INTERPRETATION	931500247	81.25	81.25
10E093	2330 3190 30 010000			SERVICES Educational Fund/Dept - Support Services/Special Area A		81.25	
62712	LAKE COOK DISTRIB INC	02/19/2015	20151101	TEACHING AIDS	9541500031	28.45	1,402.06
10E095	1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		28.45	
10E095	1110 4120 51 940000		20151157	TEACHING AIDS	9541500032	98.86	
10E095	1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		98.86	
10E099	3100 4100 84 000000		20151233	FAMILY LEARNING PROGRAM SUPPLIES	841500006	1,089.60	
10E099	3100 4100 84 000000			Educational Fund/District Administration/Direction Of C		1,089.60	
10E009	1120 4120 29 810000		44412996	TEACHING AIDS-LANGUAGE ARTS	4221500066	185.15	
10E009	1120 4120 29 810000			Educational Fund/Holmes Middle School/Middle School/Tea		185.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62713	LAKESHORE LEARNING MAT'L	02/19/2015	4301320115	CLASSROOM CARPETS (4)	71500078	1,516.00	1,516.00
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		1,516.00	
62714	LANTER DISTRIBUTING LLC	02/19/2015	S171678	DECEMBER COMMODITY FOOD INVOICE	961500083	484.57	1,665.51
10E096	2560 3920 62 000000			Educational Fund/Dept - Business Office/Food Services/F		484.57	
			S172856	COMMODITIES FOOD INVOICE	961500118	604.42	
10E096	2560 3920 62 000000			Educational Fund/Dept - Business Office/Food Services/F		604.42	
			S90692	FOOD COMMODITIES - JANUARY '15 BILL	961500113	576.52	
10E096	2560 3920 62 000000			Educational Fund/Dept - Business Office/Food Services/F		576.52	
62715	LAUREATE DAY SCHOOL	02/19/2015	LDS2395	TUITION	931500260	9,114.68	9,114.68
10E093	1202 8010 31 020000			Educational Fund/Dept - Support Services/Tmh Handicappe		9,114.68	
62716	LAWSON PRODUCTS INC	02/19/2015	9302830038	MISC MAINT	981500824	874.69	804.42
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		874.69	
			9600036912	RETURNED MERCHANDISE THAT WAS NOT ORDERED: FA 65006 (100) 04487 (25) 04485 (25) FA65066 (50)	981500825	-70.27	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		-70.27	
62717	LAZEL	02/19/2015	1399712	EAP - RAZKIDS NEW	4701500041	99.95	99.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUBSCRIPTION			
10E010	2220 4700 28 000000			Educational Fund/Poe Elementary School/Educational Medi		99.95	
62718	LIGHTFOOT, LYNN M	02/19/2015	MR020515	REIMB MILEAGE	931500273	22.54	22.54
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		22.54	
62719	LMH SERVICES	02/19/2015	PV020515	STAFF PRESENTATION 1/22/15	4231500009	350.00	800.00
10E010	2410 3190 20 000000			Educational Fund/Poe Elementary School/Office Of Princi		350.00	
			PV020515A	PARENT EDUCATION PARTNERSHIP (PEP) WKSHOP AT LONDON	931500251	100.00	
10E093	3700 3190 88 000000			Educational Fund/Dept - Support Services/Non Public Sch		100.00	
			PV020515B	PROFESSIONAL DEVELOPMENT - SW	931500254	350.00	
10E093	2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement of		350.00	
62720	LOCKHART, LINDA J	02/19/2015	MR020515	REIMB MILEAGE	931500276	24.84	24.84
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		24.84	
62721	LONDON MIDDLE SCHOOL PTO	02/19/2015	EVR020515	Reimburse London MS PTO for school supplies from school store for Fee Waiver students	961500110	334.00	334.00
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		334.00	
62722	LOPEZ, VERONICA	02/19/2015	MV020915	REIMB FOR MV TRANSPORTATION -	0	79.93	79.93

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				JAN 2015			
40E099	2550 3310 35 000000			Transportation Fund/District Administration/Pupil Trans		79.93	
62723	MACKE WATER SYS INC	02/19/2015	986435	MISCELLANEOUS - MACKE WATER SYSTEMS	951500088	71.90	101.80
10E095	2210 6420 51 000000			Educational Fund/Dept - Curriculum & Learning/Improveme		71.90	
			992293	MISCELLANEOUS - MACKE WATER SYSTEMS	951500088	29.90	
10E095	2210 6420 51 000000			Educational Fund/Dept - Curriculum & Learning/Improveme		29.90	
62724	MALOVANCE, ANDREW	02/19/2015	EVR020515	REIMB FOR 2014 MIDWEST CLINIC 68TH ANNUAL CONFERENCE	4051500039	125.00	125.00
10E005	2210 6410 22 010000			Educational Fund/London Middle School/Improvement of In		125.00	
62725	MANGROVE EMPLOYER SERVICES	02/19/2015	199307	COBRA ADMIN AND RETIREE ADMIN FEES	961500108	574.00	574.00
10E096	2510 3160 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		574.00	
62726	MARSHALLA SPEECH & LANGUAGE	02/19/2015	10532	SPEECH SUPPLIES	931500199	61.94	61.94
10E093	2150 4120 40 180000			Educational Fund/Dept - Support Services/Speech Pathlgy		61.94	
62727	MARTIN, ANN M	02/19/2015	MR020515	REIMB MILEAGE	931500265	56.93	56.93
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		56.93	
62728	MASSARSKY, DIANE	02/19/2015	EVR020515	POTBELLY LUNCH - INST DAY 1/20	4021500013	420.58	420.58
10E002	2410 4100 20 000000			Educational Fund/Twain Elementary School/Office Of Prin		420.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62729	MC MASTER-CARR	02/19/2015	20166487	FLAT PANEL MONITORING POSITIONING ARM, WALL MOUNT (2)	981500777	89.81	162.58
20E098	2540 4780 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		89.81	
			21190205	HEATING & VENTILATION	981500850	72.77	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		72.77	
62730	MCCULLEY, CARRIE	02/19/2015	EVR020215	REIMB HOMEWORK CLUB SNACKS	4141500021	80.59	293.96
10E014	1110 4100 21 000000			Educational Fund/Riley Elementary School/Elementary/Gen		80.59	
			EVR020515	REIMB INSTITUTE DAY LUNCH	4141500024	213.37	
10E014	2210 4100 22 000000			Educational Fund/Riley Elementary School/Improvement of		213.37	
62731	MCGEADY, PATRICIA E	02/19/2015	MR020915	REIMB MILEAGE	351500085	16.10	16.10
10E088	1800 3320 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		16.10	
62732	MCM ELECTRONICS INC	02/19/2015	394686	AUDIO/VISUAL PARTS /SOLDER 60/40 ROSIN CORE (2) SWO VIDEO SIGNAL CONVERTER (1) THERMASOLDER (1)	981500841	143.50	226.48
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		52.58	
20E098	2540 4790 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		90.92	
			394963	AUDIO/VISUAL PARTS /SOLDER	981500841	82.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				60/40 ROSIN CORE (2) SWO VIDEO SIGNAL CONVERTER (1) THERMASOLDER (1)			
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		30.40	
20E098	2540 4790 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		52.58	
62733	MESSLING, GARY	02/19/2015	8191	BAND REPAIRS-BAND ROOM PIANO TUNED	4261500099	105.00	105.00
10E013	1120 3230 56 000000			Educational Fund/Cooper Middle School/Middle School/Rep		105.00	
62734	MIDWEST FURNISHINGS INC	02/19/2015	5811	WHITEBOARD	51500033	406.45	406.45
10E005	2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip		406.45	
62735	MIKE'S TOWING INC	02/19/2015	1054057	STATE SAFETY INSPECTION PLATE # M181311	981500840	25.00	25.00
20E098	2540 3740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		25.00	
62736	MITCHELL, DANA L	02/19/2015	EVR020515	REIMBURSE FOR AFTER SCHOOL PROJECT SUPPLIES	4091500055	19.44	19.44
10E009	1120 4100 21 000000			Educational Fund/Holmes Middle School/Middle School/Gen		19.44	
62737	MITY-LITE INC	02/19/2015	IN-560635	GENERAL SUPPLIES	141500037	318.03	318.03
10E014	1110 4100 21 000000			Educational Fund/Riley Elementary School/Elementary/Gen		318.03	
62738	MRKVICKA, AMBER D	02/19/2015	EVR020215	REIMB MISC ATHLETIC SUPPLIES POMS NIGHT JAN 6	4131500057	47.27	47.27
10E013	1500 6420 16 000000			Educational Fund/Cooper Middle School/Interscholastic P		47.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62739	MUSIC THEATRE INT'L	02/19/2015	570818	DRAMA SUPPLIES	51500037	737.00	737.00
10E005	1120 4100 79 950000			Educational Fund/London Middle School/Middle School/Gen		737.00	
62740	MW TRANSIT EQUIP INC	02/19/2015	X101009786:01	BUS HARNESESSES	931500245	1,127.30	1,245.73
10E093	1205 4100 17 000000			Educational Fund/Dept - Support Services/Learning Disab		1,127.30	
			X101009874:01	BUS HARNESESSES	931500245	118.43	
10E093	1205 4100 17 000000			Educational Fund/Dept - Support Services/Learning Disab		118.43	
62741	NAEIR	02/19/2015	H574032	MISC MAIT	981500854	275.00	275.00
				SUPPLIES/ DREMEL			
				TOOL ACCESSORY (6			
				SHAFT TOOL			
				ACCESORY (2)			
				MICRO INSPECTION			
				CAMERA (1)			
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		275.00	
62742	NAPA HEIGHTS AUTOMOTIVE	02/19/2015	751794	VEHICLE PARTS	981500847	14.99	14.99
20E098	2540 4810 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		14.99	
62743	NAPERVILLE CENTRAL HS	02/19/2015	PV020515	DUPAGE COUNTY	4261500106	80.00	80.00
				INSTITUTE AT			
				NAPERVILLE NORTH			
				HIGH SCHOOL			
				FRIDAY FEBRUARY			
				27, 2015 8AM -			
				1:45PM ON			
				PHYSICAL			
				EDUCATION			
10E013	2210 6410 22 010000			Educational Fund/Cooper Middle School/Improvement of In		80.00	
62744	NASCO	02/19/2015	222581	ART SUPPLIES	11500075	180.08	180.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E001	1110 4100 49 000000			Educational Fund/Whitman Elementary School/Elementary/G		180.08	
62745	NATL AUTISM RESOURCES INC	02/19/2015	528763	OT SUPPLIES	931500140	155.33	155.33
10E093	1290 4100 30 010000			Educational Fund/Dept - Support Services/Other Special		155.33	
62746	NET56	02/19/2015	9136	COMMUNICATION SURCHARGES - FEB 2015	7001500015	6,236.18	85,874.93
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		6,236.18	
			9137	E-RATE SVCS - FEB 2015	7001500016	52,119.05	
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		52,119.05	
			9138	NON-E-RATE SVCS - FEB 2015	7001500017	27,519.70	
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		27,519.70	
62747	Vendor Continued Void	02/19/2015					0.00
62748	NEUCO INC	02/19/2015	1325578	MOUNTING KIT (4) GASKET W/SCREW (20) FPT TEE (20)	981500778	260.80	2,438.78
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		260.80	
			1341307	HEATING & VENTILATION SUPPLIES / FEMAUV1)1) CHASSIS (1) CUT OFF/ STAB (1) INDUCER WHEEL (2) .16HP MTR (2)	981500852	1,273.30	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1,273.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1345829	HEATING & VENTILATION SUPPLIES / FEMAUV1)1) CHASSIS (1) CUT OFF/ STAB (1) INDUCER WHEEL (2) .16HP MTR (2)	981500852	315.77	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		315.77	
			1345831	HEATING & VENTILATION	981500851	338.52	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		194.59	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		143.93	
			1355386	HEATING & VENTILATION	981500851	250.39	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		143.93	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		106.46	
62749	NEXTEL COMMUNICATIONS	02/19/2015	559238844-009	12/09/14-01/08/15 SVCS	0	1,977.89	1,977.89
20E098	2540 3400 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1,977.89	
62750	NORTHSHORE CONCERT BAND	02/19/2015	PV020515	INSTRUMENTAL MUSIC ENTRY FEE	4181500101	400.00	400.00
10E005	1120 6420 56 000000			Educational Fund/London Middle School/Middle School/Mis		400.00	
62751	NORTHWEST COMM HEALTHCARE	02/19/2015	PV020515	CPR INSTRUCTOR RENEWAL	931500250	165.00	165.00
10E093	2130 6400 38 040000			Educational Fund/Dept - Support Services/Health Service		165.00	
62752	NSSEO	02/19/2015	2593	TRANSPORTATION	931500246	49,775.10	403,362.49

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				AUG/SEPT 2014-NOV 2014			
40E093	2550 3314 31 000000			Transportation Fund/Dept - Support Services/Pupil Trans		49,775.10	
			2634	Transportation NSSEO	931500259	25,000.00	
40E093	2550 3314 31 000000			Transportation Fund/Dept - Support Services/Pupil Trans		25,000.00	
			7277	TUITION - MINER	931500256	129,582.08	
10E093	4120 8050 31 020000			Educational Fund/Dept - Support Services/Payments Sp Ed		129,582.08	
			7299	TUITION - TIMBER RIDGE	931500256	115,956.74	
10E093	4120 8050 31 020000			Educational Fund/Dept - Support Services/Payments Sp Ed		115,956.74	
			7318	TUITION	931500261	3,749.99	
10E093	4120 8050 31 020000			Educational Fund/Dept - Support Services/Payments Sp Ed		3,749.99	
			7321	TUITION - KIRK	931500256	79,298.58	
10E093	4120 8050 31 020000			Educational Fund/Dept - Support Services/Payments Sp Ed		79,298.58	
62753	NSTA	02/19/2015	2845027	DUES AND FEES	951500058	600.00	600.00
10E095	2210 6400 51 000000			Educational Fund/Dept - Curriculum & Learning/Improvement		600.00	
62754	O'DONNELL, DIANA	02/19/2015	EVR020515	REIMBURSEMENT FOR READING CORPS, VOLUNTEERS & TEACHER APPRECIATION	4071500012	97.31	116.61
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		97.31	
			EVR020515A	REIMB FOR GENERAL OFFICE SUPPLIES	4071500014	19.30	

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10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		19.30	
62755	OBERMAN, DINA	02/19/2015	EVR020515	REIMB - FOR SNACK/DESSERT FOR INSTITUTE DAY	4121500026	30.02	30.02
10E012	1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar		30.02	
62756	ORIENTAL TRADING CO INC	02/19/2015	668982227-01	PANTHER PRIDE PENCILS	101500049	150.00	225.00
10E010	1110 4100 21 000000			Educational Fund/Poe Elementary School/Elementary/Gener		150.00	
			669422240-01	7TH GRADE GENERAL SUPPLIES	51500032	75.00	
10E005	1120 4100 07 000000			Educational Fund/London Middle School/Middle School/Gen		75.00	
62757	OSTAP RUSSIAN BOOK INC	02/19/2015	FORM020515	TEACHING AIDS	351500081	500.00	1,499.00
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		500.00	
			FORM020515A	TEACHING AIDS	351500082	499.00	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		499.00	
			FORM020515B	TEACHING AIDS	351500083	500.00	
10E088	1800 4120 34 350000			Educational Fund/Dept - Bilingual Education/Bilingual P		500.00	
62758	OTIS ELEVATOR CO	02/19/2015	CY05463215	SERVICE FROM 2/1/15 TO 2/28/15, AS PER CONTRACT.	981500853	201.22	201.22
20E098	2540 3190 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		201.22	
62759	PADDOCK PUBLICATIONS INC	02/19/2015	T4396390	DAILY HERALD - PUBLIC HEARING NOTICE	961500111	28.35	28.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E096	2570 3500 60 000000			Educational Fund/Dept - Business Office/Internal Servic		28.35	
62760	PALOS SPORTS INC	02/19/2015	183972-02	PHYSICAL ED SUPPLIES	51500014	68.99	68.99
10E005	1120 4100 25 890000			Educational Fund/London Middle School/Middle School/Gen		68.99	
62761	PEPPER & SON INC, J W	02/19/2015	11A44934	TEACHING AIDS	951500067	513.00	596.47
10E095	1110 4120 51 860000			Educational Fund/Dept - Curriculum & Learning/Elementar		513.00	
			11A56463	GENERAL SUPPLIES	71500079	83.47	
10E007	1110 4100 23 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		83.47	
62762	PEREZ, OLGA	02/19/2015	MV020915	REIMB FOR MV TRANSPORTATION - 1/5/15-1/14/15	0	13.80	13.80
40E099	2550 3310 35 000000			Transportation Fund/District Administration/Pupil Trans		13.80	
62763	PEREZ, RICARDO JOSE	02/19/2015	EVR020515	REIMB FOR SEMINAR/WORKSHOP	4051500034	235.00	235.00
10E005	2210 6410 22 010000			Educational Fund/London Middle School/Improvement of In		235.00	
62764	PETERSON, LUKE R	02/19/2015	EVR020215	REIMBURSE FOR TEACHING AIDS	4091500045	42.91	42.91
10E009	1120 4120 29 940000			Educational Fund/Holmes Middle School/Middle School/Tea		42.91	
62765	PETTY CASH/AMI KAWANAGA	02/19/2015	EV020515	REPLENISH PETTY CASH - LONDON SCHOOL	961500100	10.00	10.00
10R000	1611 0000 00 000000			Educational Fund//Sales To Pupils-Lunch///		10.00	
62766	PETTY CASH/KAT CETRONE	02/19/2015	PV020915	REPLENISH PETTY CASH	931500277	150.94	150.94
10E093	2330 4100 30 010000			Educational Fund/Dept - Support Services/Special Area A		150.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62767	PETTY CASH/CASSANDRA MROWICKI	02/19/2015	EV012815	REPLENISH PETTY CASH	0	22.46	22.46
10E006	1110 4100 21 000000			Educational Fund/Field Elementary School/Elementary/Gen		22.46	
62768	PHONAK LLC	02/19/2015	5150928581	HEARING IMPAIRED SUPPLIES	931500163	772.39	772.39
10E093	1207 4100 27 200000			Educational Fund/Dept - Support Services/Hard Of Hearin		772.39	
62769	PITTI, CYNTHIA	02/19/2015	EVR020515	REIMB FOR STAFF LUNCH FOR INSTITUTE DAY 1/20/15	4111500031	230.00	230.00
10E011	2210 4100 22 000000			Educational Fund/Longfellow Elementary School/Improveme		230.00	
62770	PLUMMASTER INC	02/19/2015	IN-01138726	PLUMBING SUPPLIES/ H/T REGULATOR DIAPHRAGM ASSY REPLACEMENT KIT (6) REPAIR KIT FOR HAL TAY DRNK FT (3) STEM ASSEMBLY (3)	981500855	356.81	356.81
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		356.81	
62771	POSITIVE PROMOTIONS	02/19/2015	05160548	GENERAL SUPPLIES	71500076	180.75	180.75
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		180.75	
62772	POYNOR, LISA M	02/19/2015	EVR020515	REIMBURSE FOR AM@HOLMES SUPPLIES	4091500050	51.64	51.64
10E009	1120 4100 93 000000			Educational Fund/Holmes Middle School/Middle School/Gen		51.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62773	PRECISION PIANO SVCS INC	02/19/2015	1890	PIANO TUNING	4181500093	165.00	165.00
10E005	1120 3230 23 860000			Educational Fund/London Middle School/Middle School/Rep		165.00	
62774	PRO ED	02/19/2015	B0224255	SPEECH SUPPLIES	931500202	175.73	175.73
10E093	2150 4120 40 180000			Educational Fund/Dept - Support Services/Speech Pathlgy		175.73	
62775	PUBLISHERS BILLING CNTR	02/19/2015	1214E-31371	EDUCATION WEEK	991500048	67.53	67.53
				SUBSCRIPTION			
				RENEWAL - K			
				HYLAND			
10E099	2320 4100 90 010000			Educational Fund/District Administration/Executive Adm.		67.53	
62776	PUETZ, PATRICIA H	02/19/2015	EVR020215	REIMB FOR	4151500019	89.84	89.84
				Institute Day			
				Staff Breakfast			
10E015	2410 4100 20 000000			Educational Fund/Hawthorne School/Office Of Principal S		89.84	
62777	PUPILS VISION/HEARING TESTING	02/19/2015	217	Contract Vision /	931500255	8,687.50	8,687.50
				Hearing Screening			
10E093	1204 3140 32 200000			Educational Fund/Dept - Support Services/Physically Han		8,687.50	
62778	Vendor Continued Void	02/19/2015					0.00
62779	Vendor Continued Void	02/19/2015					0.00
62780	Vendor Continued Void	02/19/2015					0.00
62781	Vendor Continued Void	02/19/2015					0.00
62782	QUINLAN & FABISH	02/19/2015	7698129	TEACHING AIDS	4221500075	4.50	2,334.40
10E009	1120 4120 56 000000			Educational Fund/Holmes Middle School/Middle School/Tea		4.50	
			7708212	TEACHING AIDS	4221500075	6.00	
10E009	1120 4120 56 000000			Educational Fund/Holmes Middle School/Middle School/Tea		6.00	
			7851503	MISCELLANEOUS	4181500117	7.39	
				SUPPLIES			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				INSTRUMENTAL MUSIC			
10E005	1120 6420 56 000000		Educational Fund/London	Middle School/Middle School/Mis		7.39	
			7854065	TEACHING AIDS	4221500075	40.50	
10E009	1120 4120 56 000000		Educational Fund/Holmes	Middle School/Middle School/Tea		40.50	
			7945025	TEACHING AIDS	131500079	61.12	
10E013	1120 4120 56 000000		Educational Fund/Cooper	Middle School/Middle School/Tea		61.12	
			7948892	GENERAL SUPPLIES	131500077	48.00	
10E013	1120 4100 56 000000		Educational Fund/Cooper	Middle School/Middle School/Gen		48.00	
			7964045	CELLO 3/4 STRING SET	131500078	113.00	
10E013	1120 4100 56 000000		Educational Fund/Cooper	Middle School/Middle School/Gen		113.00	
			7996516	INSTRUMENTAL MUSIC GENERAL SUPPLIES	131500066	30.80	
10E013	1120 4100 56 000000		Educational Fund/Cooper	Middle School/Middle School/Gen		30.80	
			8002558	GENERAL SUPPLIES	131500060	7.00	
10E013	1120 4100 56 000000		Educational Fund/Cooper	Middle School/Middle School/Gen		7.00	
			8021258	INSTRUMENTAL TEACHING AIDS	4181500095	8.00	
10E005	1120 4120 56 000000		Educational Fund/London	Middle School/Middle School/Tea		8.00	
			8024584	GENERAL SUPPLIES-MUSIC	4221500076	70.00	
10E009	1120 4100 56 000000		Educational Fund/Holmes	Middle School/Middle School/Gen		70.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E013	1120 3230 56 000000		8048636	ORCHESTRA REPAIRS	4261500096	83.00	
			Educational Fund/Cooper	Middle School/Middle School/Rep		83.00	
10E009	1120 3230 56 000000		8048649	REPAIRS	4221500078	260.00	
			Educational Fund/Holmes	Middle School/Middle School/Rep		260.00	
10E013	1120 3230 56 000000		8048776	BAND REPAIRS-SRL788315 TUBA REPAIR	4261500102	192.14	
			Educational Fund/Cooper	Middle School/Middle School/Rep		192.14	
10E005	1120 4120 56 000000		8057751	INSTRUMENTAL TEACHING AIDS	4181500095	5.00	
			Educational Fund/London	Middle School/Middle School/Tea		5.00	
10E009	1120 4100 56 000000		8065542	GENERAL SUPPLIES-MUSIC	4221500076	307.89	
			Educational Fund/Holmes	Middle School/Middle School/Gen		307.89	
10E005	1120 4100 56 000000		8073288	GENERAL INSTRUMENTAL MUSIC SUPPLIES	4181500106	21.99	
			Educational Fund/London	Middle School/Middle School/Gen		21.99	
10E009	1120 3230 56 000000		8088893	INSTRUMENT REPAIRS	4221500073	110.00	
			Educational Fund/Holmes	Middle School/Middle School/Rep		110.00	
10E005	1120 4120 56 000000		8095680	INSTRUMENTAL TEACHING AIDS	4181500095	7.15	
			Educational Fund/London	Middle School/Middle School/Tea		7.15	
			8101082	TEACHING AIDS	4221500080	18.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E009	1120 4120 56 000000			Educational Fund/Holmes Middle School/Middle School/Tea		18.00	
			8101507	ORCHESTRA REPAIRS	4261500095	461.55	
10E013	1120 3230 56 000000			Educational Fund/Cooper Middle School/Middle School/Rep		461.55	
			8101524	ORCHESTRA REPAIRS	4261500097	375.00	
10E013	1120 3230 56 000000			Educational Fund/Cooper Middle School/Middle School/Rep		375.00	
			8103073	GENERAL INSTRUMENTAL MUSIC	4181500105	35.38	
10E005	1120 4100 56 000000			Educational Fund/London Middle School/Middle School/Gen		35.38	
			8105553	TEACHING AIDS	4221500080	18.00	
10E009	1120 4120 56 000000			Educational Fund/Holmes Middle School/Middle School/Tea		18.00	
			8109765	MISCELLANEOUS SUPPLIES INSTRUMENTAL MUSIC	4181500117	42.99	
10E005	1120 6420 56 000000			Educational Fund/London Middle School/Middle School/Mis		42.99	
62783	RADIO SHACK	02/19/2015	010172	72IN LPP CABLE (2)	981500792	20.98	20.98
20E098	2540 4780 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		20.98	
62784	RAINBOW BOOK CO	02/19/2015	0111297	LIBRARY SUPPLIES	131500041	274.73	274.73
10E013	2220 4310 28 000000			Educational Fund/Cooper Middle School/Educational Media		274.73	
62785	REDMAN, ANDREA	02/19/2015	EVR020515	REIMB CLASSROOM SUPPLIES	4141500023	10.51	10.51
10E014	1205 4100 44 000000			Educational Fund/Riley Elementary School/Learning Disab		10.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62786	RENKAR, HEATHER A	02/19/2015	EVR020515	REIMB FOR ILLINOIS HIGH SCHOOL THEATRE FESTIVAL JAN 8-10	4131500063	150.00	213.24
10E013	2210 6410 22 010000			Educational Fund/Cooper Middle School/Improvement of In		150.00	
			EVR020515A	REIMB GENERAL SUPPLIES FOR DRAMA CLASS	4131500061	63.24	
10E013	1120 4100 21 000000			Educational Fund/Cooper Middle School/Middle School/Gen		63.24	
62787	REPUBLIC SVCS #551	02/19/2015	0551-011414088	WASTE PICK UP - FROST	981500846	526.24	526.24
20E098	2540 3210 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		526.24	
62788	ROAK, PATRICK ROYAL	02/19/2015	184621	PIANO TUNING	4241500040	85.00	85.00
10E011	1110 3230 23 000000			Educational Fund/Longfellow Elementary School/Elementar		85.00	
62789	ROCHA, ALMA D	02/19/2015	EVR020215	REIMB - Whitman P.A.W.S. Program Rewards	4011500004	151.46	151.46
10E001	1110 4100 21 000000			Educational Fund/Whitman Elementary School/Elementary/G		151.46	
62790	ROTARY CLUB OF WHEELING	02/19/2015	1433	ROTARY CLUB OF WHEELING SEMI-ANNUAL DUES, MEALS AND FOUNDATION	991500049	385.50	385.50
10E099	2320 6400 90 010000			Educational Fund/District Administration/Executive Adm.		385.50	
62791	RUEBENSON, LAUREN M	02/19/2015	MR020515	REIMB MILEAGE	931500266	44.45	44.45
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		44.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62792	Vendor Continued Void	02/19/2015					0.00
62793	Vendor Continued Void	02/19/2015					0.00
62794	Vendor Continued Void	02/19/2015					0.00
62795	Vendor Continued Void	02/19/2015					0.00
62796	Vendor Continued Void	02/19/2015					0.00
62797	Vendor Continued Void	02/19/2015					0.00
62798	Vendor Continued Void	02/19/2015					0.00
62799	Vendor Continued Void	02/19/2015					0.00
62800	Vendor Continued Void	02/19/2015					0.00
62801	Vendor Continued Void	02/19/2015					0.00
62802	Vendor Continued Void	02/19/2015					0.00
62803	RUNCO OFFICE SUPPLY & EQUIP CO	02/19/2015	584265-0	Electric pencil sharpeners for building - 3 total	4191500029	284.97	9,746.15
10E006	1110 4100 21 000000			Educational Fund/Field Elementary School/Elementary/Gen		284.97	
			584577-0	GENERAL SUPPLIES	4261500020	220.60	
10E013	1120 4100 21 000000			Educational Fund/Cooper Middle School/Middle School/Gen		220.60	
			584583-0	TEACHING AIDS	4261500009	30.61	
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		30.61	
			588525-0	GENERAL SUPPLIES	71500039	36.33	
10E007	1800 4100 15 000000			Educational Fund/Kilmer Elementary School/Bilingual Pro		36.33	
			592077-0	FAX MACHINES - STOCK	981500464	319.96	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		319.96	
			597314-0	REPLACEMENT LAMINATOR	981500655	1,588.00	
60E098	2530 5300 00 000000			Capital Projects Fund/Dept - Operations & Maint/Project		1,588.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E006	1110 4100 21 000000		598221-0	GENERAL SUPPLIES	4191500023	20.45	
			Educational Fund/Field Elementary School/Elementary/Gen			20.45	
10E007	1110 4100 21 000000		599856-0	GENERAL SUPPLIES	71500073	63.55	
			Educational Fund/Kilmer Elementary School/Elementary/Ge			63.55	
10E007	1110 4100 21 000000		599951-0	GENERAL SUPPLIES	4201500017	65.91	
			Educational Fund/Kilmer Elementary School/Elementary/Ge			65.91	
10E096	2510 4100 60 000000		600214-0	DATE STAMPER/KITCHEN SUPPLIES	961500080	85.65	
			Educational Fund/Dept - Business Office/Dirctn Business			85.65	
10E013	1120 4130 29 800000		600327-0	GENERAL SUPPLIES FOR ART	4261500091	54.00	
			Educational Fund/Cooper Middle School/Middle School/Art			54.00	
10E007	1110 4100 21 000000		600447-0	GENERAL SUPPLIES	4201500018	40.29	
			Educational Fund/Kilmer Elementary School/Elementary/Ge			40.29	
10E014	1110 4100 21 000000		600593-0	GENERAL SUPPLIES	4271500011	120.48	
			Educational Fund/Riley Elementary School/Elementary/Gen			120.48	
10E015	1110 4100 21 000000		60062-0	GENERAL SUPPLIES	4281500007	34.47	
			Educational Fund/Hawthorne School/Elementary/General Su			34.47	
10E001	1110 4100 21 000000		600633-0	SELF INKING STAMPS - OFFICE	11500076	92.56	
			Educational Fund/Whitman Elementary School/Elementary/G			92.56	
			600808-0	GENERAL OFFICE SUPPLIES	941500009	61.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E094	2640 4100 70 000000			Educational Fund/Dept - Human Resources/Staff Services/		61.16	
			600812-0	GENERAL SUPPLIES	81500077	160.02	
10E008	1110 4100 21 000000			Educational Fund/Frost Elementary School/Elementary/Gen		160.02	
			600933-0	TEACHING AIDS	4261500105	6.46	
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		6.46	
			600994-0	DATE STAMPER/KITCHEN SUPPLIES	961500080	45.95	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		45.95	
			601017-0	GENERAL SUPPLIES	951500070	85.51	
10E095	2300 4100 50 000000			Educational Fund/Dept - Curriculum & Learning/General A		85.51	
			601020-0	ENVELOPE, CATALOG 6 X 9	961500087	47.90	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		47.90	
			601083-0	GENERAL SUPPLIES	4241500036	45.10	
10E011	1110 4100 21 000000			Educational Fund/Longfellow Elementary School/Elementar		45.10	
			601143-0	DATE STAMPER	961500081	45.00	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		45.00	
			601296-0	SUPPLIES FOR THE OFFICE	4251500028	101.67	
10E012	1110 4100 21 000000			Educational Fund/Tarkington Elementary School/Elementar		101.67	
			601387-0	SELF INKING STAMP - IMPREST	961500086	51.54	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		51.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E013	1120 4100 21 000000		601391-0	GENERAL SUPPLIES	4261500092	20.40	
			Educational Fund/Cooper	Middle School/Middle School/Gen		20.40	
10E013	1120 4120 21 000000		601394-0	TEACHING AIDS	4261500093	76.05	
			Educational Fund/Cooper	Middle School/Middle School/Tea		76.05	
10E014	1110 4100 21 000000		601446-0	GENERAL SUPPLIES	4271500012	78.88	
			Educational Fund/Riley	Elementary School/Elementary/Gen		78.88	
10E013	1120 4120 21 000000		601574-0	TEACHING AIDS	4261500094	12.64	
			Educational Fund/Cooper	Middle School/Middle School/Tea		12.64	
10E008	1110 4100 21 000000		601576-0	GENERAL SUPPLIES	81500077	35.08	
			Educational Fund/Frost	Elementary School/Elementary/Gen		35.08	
10E015	2410 4100 20 000000		601580-0	TEACHER OFFICE/SUPPLY	151500026	61.98	
			Educational Fund/Hawthorne	School/Office Of Principal S		61.98	
10E007	1110 4100 21 000000		601582-0	GENERAL SUPPLIES	71500075	25.40	
			Educational Fund/Kilmer	Elementary School/Elementary/Ge		25.40	
10E005	2410 4100 20 000000		601608-0	GENERAL OFFICE SUPPLIES	51500038	13.78	
			Educational Fund/London	Middle School/Office Of Princip		13.78	
10E015	1110 4100 21 000000		601610-0	GENERAL SUPPLIES	4281500008	114.66	
			Educational Fund/Hawthorne	School/Elementary/General Su		114.66	
10E095	2210 4100 51 940000		601775-0	GENERAL SUPPLIES	9541500033	23.40	
			Educational Fund/Dept -	Curriculum & Learning/Improveme		23.40	
			601780-0	TEACHING AIDS	91500050	55.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E009	1120 4120 29 820000			Educational Fund/Holmes Middle School/Middle School/Tea		55.70	
			601782-0	MISC SUPPLIES	91500049	99.99	
10E009	2410 6420 20 000000			Educational Fund/Holmes Middle School/Office Of Princip		99.99	
			601828-0	GENERAL SUPPLIES - WEISS	961500092	4.17	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		4.17	
			601846-0	GENERAL SUPPLIES	4241500037	44.52	
10E011	1110 4100 21 000000			Educational Fund/Longfellow Elementary School/Elementar		44.52	
			601896-0	SELF INKING STAMP - IMPREST	961500086	19.50	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		19.50	
			602052-0	GENERAL OFFICE SUPPLIES	4181500096	28.34	
10E005	2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip		28.34	
			602071-0	GENERAL SUPPLIES	81500076	138.83	
10E008	1110 4100 21 000000			Educational Fund/Frost Elementary School/Elementary/Gen		138.83	
			602092-0	GENERAL CLASSROOM SUPPLIES	4191500025	1,504.02	
10E006	1110 4100 21 000000			Educational Fund/Field Elementary School/Elementary/Gen		1,504.02	
			602142-0	OFFICE SUPPLIES	4701500050	18.99	
10E700	2630 4100 00 000000			Educational Fund/Technology Services Dept/Information S		18.99	
			602243-0	GENERAL SUPPLIES	71500077	37.99	
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		37.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E700	2630 4100 00 000000		602262-0	OFFICE SUPPLIES	7001500018	26.99	
			Educational Fund/Technology Services Dept/Information S			26.99	
10E096	2510 4100 60 000000		602345-0	STUDENT RECORDS	961500097	99.90	
			MAILING ENVELOPES				
			Educational Fund/Dept - Business Office/Dirctn Business			99.90	
10E006	1110 4100 21 000000		602469-0	GENERAL SUPPLIES	4191500024	101.84	
			- ALL GRADES				
			Educational Fund/Field Elementary School/Elementary/Gen			101.84	
10E002	1110 4100 21 000000		602634-0	GENERAL SUPPLIES	4171500028	305.02	
			Educational Fund/Twain Elementary School/Elementary/Gen			305.02	
10E009	2410 6420 20 000000		602786-0	MISC SUPPLIES	91500049	15.98	
			Educational Fund/Holmes Middle School/Office Of Princip			15.98	
10E096	2510 4100 60 000000		602830-0	MAILING SUPPLIES	961500115	37.58	
			Educational Fund/Dept - Business Office/Dirctn Business			37.58	
10E007	1110 4100 21 000000		602915-0	GENERAL OFFICE	4201500024	192.56	
			AND ART SUPPLIES				
			Educational Fund/Kilmer Elementary School/Elementary/Ge			91.46	
10E007	1110 4100 49 000000		Educational Fund/Kilmer Elementary School/Elementary/Ge			101.10	
10E009	2220 4100 28 000000		602969-0	OFFICE SUPPLIES	91500052	147.65	
			Educational Fund/Holmes Middle School/Educational Media			147.65	
10E010	1110 4100 21 000000		602972-0	GENERAL SUPPLIES	101500057	171.70	
			Educational Fund/Poe Elementary School/Elementary/Gener			171.70	
			603061-0	ENVELOPES -	961500099	80.97	
			VENDOR MAILING				

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Directn Business		80.97	
			603108-0	GENERAL SUPPLIES - GRADE 4	4191500026	100.93	
10E006	1110 4100 21 000000			Educational Fund/Field Elementary School/Elementary/Gen		100.93	
			603113-0	SUPPLIES	4221500079	118.59	
10E009	1120 4100 21 000000			Educational Fund/Holmes Middle School/Middle School/Gen		118.59	
			603138-0	8th Grade Science Supplies	4181500104	134.85	
10E005	1120 4100 29 940000			Educational Fund/London Middle School/Middle School/Gen		134.85	
			603270-0	MAILING SUPPLIES	961500101	15.36	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Directn Business		15.36	
			603283-0	GENERAL SUPPLIES	4211500006	455.30	
10E008	1110 4100 21 000000			Educational Fund/Frost Elementary School/Elementary/Gen		455.30	
			603299-0	OFFICE SUPPLIES	4161500012	397.34	
10E001	1110 4100 21 000000			Educational Fund/Whitman Elementary School/Elementary/G		397.34	
			603305-0	ART SUPPLIES	4161500013	85.47	
10E001	1110 4100 49 000000			Educational Fund/Whitman Elementary School/Elementary/G		85.47	
			603336-0	GENERAL SUPPLIES	81500079	129.92	
10E008	1110 4100 21 000000			Educational Fund/Frost Elementary School/Elementary/Gen		129.92	
			603520-0	GENERAL SUPPLIES	4201500027	58.65	
10E007	1110 4100 21 000000			Educational Fund/Kilmer Elementary School/Elementary/Ge		58.65	
			603718-0	GENERAL OFFICE SUPPLIES	941500012	53.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E094	2640 4100 70 000000			Educational Fund/Dept - Human Resources/Staff Services/		53.97	
			603926-0	FAX MACHINE TONER	961500116	64.98	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		64.98	
			604187-0	GENERAL SUPPLIES - CAROTHERS	961500117	3.99	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		3.99	
			604203-0	GENERAL SUPPLIES	9511500004	965.40	
10E095	2230 4100 58 000000			Educational Fund/Dept - Curriculum & Learning/Assessmen		965.40	
			604211-0	GENERAL SUPPLIES	9541500046	10.10	
10E095	1110 4100 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		10.10	
			604215-0	GENERAL SUPPLIES - BINDER CLIPS	961500119	6.83	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		6.83	
			C 601608-0	GENERAL OFFICE SUPPLIES	51500038	-7.79	
10E005	2410 4100 20 000000			Educational Fund/London Middle School/Office Of Princip		-7.79	
			C572433-0	CREDIT RECEIVED FOR ITEMS RETURNED	0	-15.60	
10R000	1950 0000 00 000000			Educational Fund//Refund of Prior Year Expense///		-15.60	
			C575386-0	CREDIT RECEIVED FOR ITEMS RETURNED	0	-134.79	
10R000	1950 0000 00 000000			Educational Fund//Refund of Prior Year Expense///		-134.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62804	RYAN, RICHARD M	02/19/2015	PVR020515	REIMB FOR PROF DEV 2014 IAHPERD CONVENTION FEE NOV 20 & 21, 2014	4071500013	155.00	155.00
10E007	2210 6410 22 000000			Educational Fund/Kilmer Elementary School/Improvement o		155.00	
62805	SAFEGUARD BUSINESS SYSTEMS	02/19/2015	030418802	ACCTS PAYABLE/ACTIVITY CHECKS	961500107	977.24	1,479.83
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		977.24	
			030433095	ACCTS PAYABLE/ACTIVITY CHECKS	961500107	502.59	
10E096	2510 4100 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		502.59	
62806	SAM'S CLUB DIRECT	02/19/2015	005076	HOME EC SUPPLIES	4261500085	144.41	332.62
10E013	1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/Gen		144.41	
			005718	HOME EC SUPPLIES	4261500090	34.88	
10E013	1120 4100 29 850000			Educational Fund/Cooper Middle School/Middle School/Gen		34.88	
			005977	MAINTENANCE GENERAL SUPPLIES/ UB 207 GEL BIC CSTM CN	981500863	26.97	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		26.97	
			005981	FAMILY LEARNING PROGRAM LONDON CHIL AFTER SCHOOL PROGRAM EXPENSES	841500004	126.36	
10E099	3100 4100 84 000000			Educational Fund/District Administration/Direction Of C		126.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62807	SAWOSKO, COLLEEN K	02/19/2015	TR012115	TUITION REIMB	0	300.00	600.00
10E094	1120 2300 63 000000			Educational Fund/Dept - Human Resources/Middle School/T		300.00	
			TR012115A	TUITION REIMB	0	300.00	
10E094	1120 2300 63 000000			Educational Fund/Dept - Human Resources/Middle School/T		300.00	
62808	SCARIANO HIMES AND PETRARCA	02/19/2015	35818	LEGAL SERVICES	991500047	6,476.40	6,476.40
				DECEMBER 2014			
10E099	2310 3180 90 010000			Educational Fund/District Administration/Brd Ed Service		6,476.40	
62809	SCHOLASTIC INC	02/19/2015	M5308245	GENERAL READING	4181500094	87.56	150.26
				SUPPLIES			
10E005	1120 4100 29 920000			Educational Fund/London Middle School/Middle School/Gen		87.56	
			M5520032	SECOND GRADE	101500045	62.70	
				MAGAZINE ORDER			
10E010	1110 4100 02 000000			Educational Fund/Poe Elementary School/Elementary/Gener		62.70	
62810	SCHOLASTIC INC	02/19/2015	10335676	TEACHING AIDS	341500010	358.81	444.92
				Educational Fund/Dept - Curriculum & Learning/Improveme		358.81	
			10387772	TEACHING AIDS	131500083	86.11	
10E013	1120 4120 21 000000			Educational Fund/Cooper Middle School/Middle School/Tea		86.11	
62811	Vendor Continued Void	02/19/2015					0.00
62812	Vendor Continued Void	02/19/2015					0.00
62813	SCHOOL DIST 21 ACTIVITY	02/19/2015	EV020215	#14-400 RECORDER	961500094	102.00	765.00
				PURCHASE (MUSIC			
				CLASS) FOR FEE			
				EXEMPT STUDENTS			
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		102.00	
			EVR020215	#14-600 FT GR 5	961500089	70.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E096	1110 6470 21 000000			ROBERT CROWN PROGRAM Educational Fund/Dept - Business Office/Elementary/Fee		70.00	
			PV020515	99-100 BEV (13 SODAS FOR BOARD MEETING)	991500052	6.50	
10E099	2310 6420 90 010000			Educational Fund/District Administration/Brd Ed Service		6.50	
			PV020515A	99-100 Beverages for interviews that took place January 26-28, 2015.	941500014	10.00	
10E094	2640 6420 70 000000			Educational Fund/Dept - Human Resources/Staff Services/		10.00	
			PV020515B	#012-600 FT GR 2 THE GROVE	961500105	121.50	
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		121.50	
			PV020515C	#007-600 FT GR 3 METROPOLIS PERFORMING ARTS CENTER	961500104	212.50	
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		212.50	
			PV020515D	#007-600 FT KINDERGARTEN KOHL'S CHILDREN MUSEUM	961500103	125.00	
10E096	1110 6470 21 000000			Educational Fund/Dept - Business Office/Elementary/Fee		125.00	
			PV020515E	#007-600 FT GR2/3	961500102	93.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E096	1110 6470 21 000000			METROPOLIS PERFORMING ARTS CENTER Educational Fund/Dept - Business Office/Elementary/Fee		93.50	
			PV020915	ACCT 99-100 BEV PARCC MEETING SUPPLIES	7001500028	24.00	
10E700	2630 4100 00 000000			Educational Fund/Technology Services Dept/Information S		24.00	
62814	Vendor Continued Void	02/19/2015					0.00
62815	SCHOOL HEALTH CORP	02/19/2015	2923958-00	GENERAL SUPPLIES	131500069	56.17	709.25
10E013	1500 6420 16 000000			Educational Fund/Cooper Middle School/Interscholastic P		56.17	
			2924669-00	GENERAL SUPPLIES	131500069	-43.20	
10E013	1500 6420 16 000000			Educational Fund/Cooper Middle School/Interscholastic P		-43.20	
			2928239-00	NURSING SUPPLIES - TWAIN	931500209	120.73	
10E093	2130 4100 38 040000			Educational Fund/Dept - Support Services/Health Service		120.73	
			2928245-00	NURSING SUPPLIES - RILEY	931500207	21.06	
10E093	2130 4100 38 040000			Educational Fund/Dept - Support Services/Health Service		21.06	
			2928478-00	NURSING SUPPLIES - FROST	931500208	230.98	
10E093	2130 4100 38 040000			Educational Fund/Dept - Support Services/Health Service		230.98	
			2929371-00	NURSING SUPPLIES - WHITMAN	931500214	155.50	
10E093	2130 4100 38 040000			Educational Fund/Dept - Support Services/Health Service		155.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E095	2210 4100 51 940000		2931279-00	GENERAL SUPPLIES	9541500030	5.88	
			Educational Fund/Dept - Curriculum & Learning/Improveme			5.88	
10E093	2130 4100 38 040000		2936872-00	NURSING SUPPLIES FROST	931500230	162.13	
			Educational Fund/Dept - Support Services/Health Service			162.13	
62816	SCHOOL SPECIALTY	02/19/2015	208113749032	GENERAL SUPPLIES	81500074	244.00	1,414.22
10E008	1110 4100 21 000000		Educational Fund/Frost Elementary School/Elementary/Gen			244.00	
10E002	1110 4100 21 000000		208113756200	CONSTRUCTION PAPER	21500066	83.00	
			Educational Fund/Twain Elementary School/Elementary/Gen			83.00	
20E098	2540 4100 78 000000		208113803432	GENERAL SUPPLIES - TABLE TOPS	981500862	1,005.94	
			Operations & Maintenance Fund/Dept - Operations & Maint			1,005.94	
10E011	1110 4100 01 000000		208113868977	CLASSROOM MATERIALS	111500072	8.30	
			Educational Fund/Longfellow Elementary School/Elementar			8.30	
10E013	1120 4130 29 800000		208113874236	ART GENERAL SUPPLIES	131500090	46.46	
			Educational Fund/Cooper Middle School/Middle School/Art			46.46	
10E013	1120 4120 21 000000		208113876529	TEACHING AIDS	131500089	26.52	
			Educational Fund/Cooper Middle School/Middle School/Tea			26.52	
62817	SCHROEDER, MALENA	02/19/2015	MR020915	REIMB MILEAGE	351500087	15.30	15.30
10E088	1800 3320 34 350000		Educational Fund/Dept - Bilingual Education/Bilingual P			15.30	
62818	SENGULLU, TARKAN MICHAEL	02/19/2015	PVR020515	REIMB FOR PROF	4071500011	180.00	180.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E007	2210 6410 22 000000			DEV 2014 IAHPERD CONVENTION FEE NOV 20 & 21, 2014			
			Educational Fund/Kilmer	Elementary School/Improvement o		180.00	
62819	SHERWIN WILLIAMS CO	02/19/2015	8686-1	CCE COLOR CAST GAL (2)	981500793	98.38	98.38
20E098	2540 4100 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		98.38	
62820	SKYWARD ACCTG DEPT	02/19/2015	0000169211	Electronic Signature for Skyward Finance	961500076	200.00	200.00
10E096	2510 3110 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		200.00	
62821	SOCIAL THINKING	02/19/2015	FORM020515	PROFESSIONAL DEVELOPMENT - DEBBIE MARKS	931500264	192.00	192.00
10E093	2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement of		192.00	
62822	SOUND INC	02/19/2015	58609	SOUND INCORPORATED-AVST UPGRADE SUPPORT-JULY 2014	7001500032	1,181.00	1,181.00
10E700	2630 3190 00 000000			Educational Fund/Technology Services Dept/Information S		1,181.00	
62823	SOUTH SIDE CONTROL SUPPLY CO	02/19/2015	S100211041.002	HEATING & VENTILATION/PROGRA MMER MODULE M-SERIES (3)	981500861	584.26	584.26
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		584.26	
62824	SPECIALTIES DIRECT	02/19/2015	1495001-IN	PARTITIONS (3)	981500782	641.00	947.00
20E098	2540 4720 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		641.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098 2540 4720 76 000000			1497001-IN	PARTITIONS (3)	981500782	306.00	
			Operations & Maintenance	Fund/Dept - Operations & Maint		306.00	
62825	Vendor Continued Void	02/19/2015					0.00
62826	Vendor Continued Void	02/19/2015					0.00
62827	SPECIALTY MAT SVC	02/19/2015	751247	CLEANING AND REPLACEMENT OF DOOR MATS	981500828	126.46	481.06
20E098 2540 3230 78 010000			Operations & Maintenance	Fund/Dept - Operations & Maint		3.16	
20E098 2540 3230 78 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		8.85	
20E098 2540 3230 78 050000			Operations & Maintenance	Fund/Dept - Operations & Maint		8.85	
20E098 2540 3230 78 060000			Operations & Maintenance	Fund/Dept - Operations & Maint		3.16	
20E098 2540 3230 78 070000			Operations & Maintenance	Fund/Dept - Operations & Maint		9.48	
20E098 2540 3230 78 080000			Operations & Maintenance	Fund/Dept - Operations & Maint		10.75	
20E098 2540 3230 78 090000			Operations & Maintenance	Fund/Dept - Operations & Maint		15.18	
20E098 2540 3230 78 100000			Operations & Maintenance	Fund/Dept - Operations & Maint		9.48	
20E098 2540 3230 78 110000			Operations & Maintenance	Fund/Dept - Operations & Maint		12.01	
20E098 2540 3230 78 120000			Operations & Maintenance	Fund/Dept - Operations & Maint		12.01	
20E098 2540 3230 78 130000			Operations & Maintenance	Fund/Dept - Operations & Maint		15.18	
20E098 2540 3230 78 140000			Operations & Maintenance	Fund/Dept - Operations & Maint		10.75	
20E098 2540 3230 78 150000			Operations & Maintenance	Fund/Dept - Operations & Maint		6.32	
20E098 2540 3220 78 000000			Operations & Maintenance	Fund/Dept - Operations & Maint		1.28	
			752308	CLEANING AND REPLACEMENT OF DOOR MATS	981500828	134.44	
20E098 2540 3230 78 010000			Operations & Maintenance	Fund/Dept - Operations & Maint		3.36	
20E098 2540 3230 78 020000			Operations & Maintenance	Fund/Dept - Operations & Maint		9.41	
20E098 2540 3230 78 050000			Operations & Maintenance	Fund/Dept - Operations & Maint		9.41	
20E098 2540 3230 78 060000			Operations & Maintenance	Fund/Dept - Operations & Maint		3.36	
20E098 2540 3230 78 070000			Operations & Maintenance	Fund/Dept - Operations & Maint		10.08	
20E098 2540 3230 78 080000			Operations & Maintenance	Fund/Dept - Operations & Maint		11.43	
20E098 2540 3230 78 090000			Operations & Maintenance	Fund/Dept - Operations & Maint		16.13	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 3230 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		10.08	
20E098	2540 3230 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		12.77	
20E098	2540 3230 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		12.77	
20E098	2540 3230 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		16.13	
20E098	2540 3230 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		11.43	
20E098	2540 3230 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		6.72	
20E098	2540 3220 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.36	
			753377	CLEANING AND REPLACEMENT OF DOOR MATS	981500828	94.12	
20E098	2540 3230 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint		2.35	
20E098	2540 3230 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint		6.59	
20E098	2540 3230 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		6.59	
20E098	2540 3230 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		2.35	
20E098	2540 3230 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint		7.06	
20E098	2540 3230 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		8.00	
20E098	2540 3230 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		11.29	
20E098	2540 3230 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		7.06	
20E098	2540 3230 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		8.94	
20E098	2540 3230 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		8.94	
20E098	2540 3230 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		11.29	
20E098	2540 3230 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		8.00	
20E098	2540 3230 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		4.71	
20E098	2540 3220 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.95	
			754453	CLEANING AND REPLACEMENT OF DOOR MATS	981500828	126.04	
20E098	2540 3230 78 010000			Operations & Maintenance Fund/Dept - Operations & Maint		3.15	
20E098	2540 3230 78 020000			Operations & Maintenance Fund/Dept - Operations & Maint		8.82	
20E098	2540 3230 78 050000			Operations & Maintenance Fund/Dept - Operations & Maint		8.82	
20E098	2540 3230 78 060000			Operations & Maintenance Fund/Dept - Operations & Maint		3.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 3230 78 070000			Operations & Maintenance Fund/Dept - Operations & Maint		9.45	
20E098	2540 3230 78 080000			Operations & Maintenance Fund/Dept - Operations & Maint		10.71	
20E098	2540 3230 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		15.13	
20E098	2540 3230 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		9.45	
20E098	2540 3230 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		11.97	
20E098	2540 3230 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		11.97	
20E098	2540 3230 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		15.13	
20E098	2540 3230 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		10.71	
20E098	2540 3230 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		6.30	
20E098	2540 3220 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.28	
62828	STANISZEWSKI, KATHLEEN L	02/19/2015	EVR020915	REIMB TEACHING AIDS	9541500044	147.61	147.61
10E095	1110 4120 51 940000			Educational Fund/Dept - Curriculum & Learning/Elementar		147.61	
62829	STANLEY CONVERGENT SECURITY SO	02/19/2015	12068220	MONITORING CHARGES FROM 2/1/15 THROUGH 7/31/15	981500780	1,942.02	1,942.02
20E098	2540 3410 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1,942.02	
62830	STEWART, SALLY J	02/19/2015	PVR020515	REIMB FOR ART SUPPLIES	4131500060	11.32	11.32
10E013	1120 4130 29 800000			Educational Fund/Cooper Middle School/Middle School/Art		11.32	
62831	STREAMWOOD BEHAVIORAL HEALTH S	02/19/2015	803	HOME HOSPITAL TUTORING	931500248	280.00	560.00
10E093	1290 3140 42 200000			Educational Fund/Dept - Support Services/Other Special		280.00	
			886	HOME HOSPITAL TUTORING	931500253	70.00	
10E093	1290 3140 42 200000			Educational Fund/Dept - Support Services/Other Special		70.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			980	HOME HOSPITAL TUTORING	931500284	210.00	
10E093 1290 3140 42 200000			Educational Fund/Dept - Support Services/Other Special			210.00	
62832 SUPER DUPER PUB		02/19/2015	2031500A	CLASSROOM MATERIALS FOR QUIET LUNCH	111500068	33.44	33.44
10E011 1205 4100 17 000000			Educational Fund/Longfellow Elementary School/Learning			33.44	
62833 TANABE, MATTHEW T		02/19/2015	MR012115	MILEAGE REIMB	0	170.02	317.16
10E700 2630 3350 00 000000			Educational Fund/Technology Services Dept/Information S			170.02	
			MR020615	MILEAGE REIMB	0	147.14	
10E700 2630 3350 00 000000			Educational Fund/Technology Services Dept/Information S			147.14	
62834 THE CENTER		02/19/2015	23253	WORKSHOP FEE 12/11/14 R MEYER	951500063	240.00	240.00
10E095 2210 6410 50 000000			Educational Fund/Dept - Curriculum & Learning/Improvement			240.00	
62835 THERMOSYSTEMS PARTS DIV		02/19/2015	0044700	DAMPER MOTORS UNIT VENTILODER (3)/ LONDON	981500873	1,662.60	1,662.60
20E098 2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint			1,662.60	
62836 THINK SOCIAL PUBLISHING, INC		02/19/2015	109918	PROFESSIONAL DEVELOPMENT	931500211	342.00	342.00
10E093 2210 3190 88 000000			Educational Fund/Dept - Support Services/Improvement of			342.00	
62837 THOMPSON ELEV INSP SRV INC		02/19/2015	15WHL-0019	ELEVATOR INSPECTIONS - TARKINGTON/WHITMAN	981500763	150.00	479.00
20E098 2540 3190 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint			50.00	
20E098 2540 3190 76 120000			Operations & Maintenance Fund/Dept - Operations & Maint			100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			15WHL-0025	ANNUAL ELEVATOR INSPECTION/ HAWTHORNE, GILL ADMIN CENTER., HOLMES	981500868	79.00	
20E098	2540 3190 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		79.00	
			15WHL-0037	ANNUAL ELEVATOR INSPECTION/ HAWTHORNE, GILL ADMIN CENTER., HOLMES	981500868	250.00	
20E098	2540 3190 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		250.00	
62838	TRAINERS WAREHOUSE	02/19/2015	406210A	CLUSTER SUPPLIES	931500167	35.45	35.45
10E093	1237 4100 88 000000			Educational Fund/Dept - Support Services/Other Special		35.45	
62839	UNITED STATES POSTAL SERVICE	02/19/2015	PV021015	POSTAGE FOR DISTRICT METER	981500872	2,009.50	2,009.50
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		2,009.50	
62840	USI EDUC AND GOV'T SALES	02/19/2015	374925200015	HEATING & VENTILATION/ THERMAL FUSE ASSY ARL VARIABLE SPEED MOTOR (1)	981500867	187.44	187.44
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		187.44	
62841	VARGAS, BLANCA	02/19/2015	MV020915	REIMB FOR MV TRANSPORTATION - JAN 2015	0	465.75	465.75
40E099	2550 3310 35 000000			Transportation Fund/District Administration/Pupil Trans		465.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62842	VERIZON WIRELESS	02/19/2015	9739466830	12/24/14-01/23/15 SVCS	0	847.98	847.98
20E098	2540 3400 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		847.98	
62843	VISTA HIGHER LEARNING	02/19/2015	SI095761	SPANISH WORKBOOKS	131500045	108.17	108.17
10E013	1120 4110 29 790000			Educational Fund/Cooper Middle School/Middle School/Wor		108.17	
62844	VORTEX ENTERPRISES INC	02/19/2015	13178	FLOORING - FINAL PAY - LONDON	981500834	26,191.80	27,043.80
60E098	2530 5300 00 050000			Capital Projects Fund/Dept - Operations & Maint/Project		26,191.80	
			9156-1	REPAIRS TO GYMNASIUM TWAIN SCHOOL	981500877	852.00	
20E098	2540 3190 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		852.00	
62845	WAGNER & SONS INC, MICHAEL	02/19/2015	1339744	PLUMBING SUPPLIES	981500866	215.63	237.77
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		215.63	
			1340287	PLUMBING SUPPLIES	981500866	17.28	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		17.28	
			1340352	PLUMBING SUPPLIES	981500866	4.86	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		4.86	
62846	WALLNER, DYANNE L	02/19/2015	PVR020515	REIMB FOR INSTITUTE DAY EXPENSES	4111500030	35.11	35.11
10E011	2210 4100 22 000000			Educational Fund/Longfellow Elementary School/Improveme		35.11	
62847	WALZ, W MATTHEW	02/19/2015	PVR020515	REIMB MILEAGE	931500270	47.76	47.76
10E093	1205 3350 17 000000			Educational Fund/Dept - Support Services/Learning Disab		47.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62848	WASTE MANAGEMENT	02/19/2015	5391911-2008-5	REFUSE DISTRICT WIDE	981500833	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 080000			Operations & Maintenance Fund/Dept - Operations & Maint		0.00	
20E098	2540 3210 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		902.01	
20E098	2540 3210 78 100000			Operations & Maintenance Fund/Dept - Operations & Maint		540.28	
20E098	2540 3210 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		532.45	
20E098	2540 3210 78 120000			Operations & Maintenance Fund/Dept - Operations & Maint		532.45	
20E098	2540 3210 78 130000			Operations & Maintenance Fund/Dept - Operations & Maint		904.55	
20E098	2540 3210 78 140000			Operations & Maintenance Fund/Dept - Operations & Maint		532.45	
20E098	2540 3210 78 150000			Operations & Maintenance Fund/Dept - Operations & Maint		490.30	
20E098	2540 3210 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		463.73	
62849	WEISS, LINDA G	02/19/2015	PVR020515	REIM MILEAGE FOR 1/23/15 WORKSHOP ATTENDED	961500106	19.38	19.38
10E096	2510 3330 60 000000			Educational Fund/Dept - Business Office/Dirctn Business		19.38	
62850	WEISS, LINDSEY M	02/19/2015	PVR020515	REIMBURSE FOR AM @ HOLMES SUPPLIES	4091500057	38.70	38.70
10E009	1120 4100 93 000000			Educational Fund/Holmes Middle School/Middle School/Gen		38.70	
62851	WEISS, WILLIAM R	02/19/2015	EVR020215	REIMB FOR GAS PURCHASE FOR SNOWBLOWER	4111500028	6.52	53.84
20E098	2540 4100 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		6.52	
			EVR020215A	REIMB FOR	4111500029	47.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CUSTODIAL SUPPLIES			
20E098	2540 4100 78 110000			Operations & Maintenance Fund/Dept - Operations & Maint		47.32	
62852	WHEELING PARK DISTRICT	02/19/2015	FORM020215	Quarterly Shared Field Maintenance - Oct thru Dec 2014 Per IGA with Park District	981500798	7,575.98	7,575.98
20E098	2540 3190 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		7,575.98	
62853	Vendor Continued Void	02/19/2015					0.00
62854	Vendor Continued Void	02/19/2015					0.00
62855	Vendor Continued Void	02/19/2015					0.00
62856	WHEELING, VILLAGE OF	02/19/2015	1125000200-00	WATER - WHEELING 11/1/14-1/1/15	981500831	256.50	3,456.00
20E098	2540 3700 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		46.09	
20E098	2540 3700 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		42.58	
20E098	2540 3700 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		79.15	
20E098	2540 3700 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		59.12	
20E098	2540 3700 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		19.04	
20E098	2540 3700 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		10.52	
			1407300221-00	WATER - WHEELING 11/1/14-1/1/15	981500831	567.00	
20E098	2540 3700 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		101.88	
20E098	2540 3700 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		94.13	
20E098	2540 3700 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		174.97	
20E098	2540 3700 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		130.68	
20E098	2540 3700 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		42.08	
20E098	2540 3700 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		23.26	
			1407300223-00	WATER - WHEELING	981500831	229.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11/1/14-1/1/15							
20E098	2540 3700 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		41.24	
20E098	2540 3700 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		38.10	
20E098	2540 3700 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		70.82	
20E098	2540 3700 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		52.89	
20E098	2540 3700 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		17.03	
20E098	2540 3700 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		9.42	
			1607100133-00	WATER - WHEELING	981500831	621.00	
11/1/14-1/1/15							
20E098	2540 3700 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		111.59	
20E098	2540 3700 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		103.10	
20E098	2540 3700 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		191.64	
20E098	2540 3700 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		143.12	
20E098	2540 3700 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		46.09	
20E098	2540 3700 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		25.46	
			1716000999-00	WATER - WHEELING	981500831	101.25	
11/1/14-1/1/15							
20E098	2540 3700 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		18.19	
20E098	2540 3700 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		16.81	
20E098	2540 3700 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		31.25	
20E098	2540 3700 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		23.33	
20E098	2540 3700 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		7.51	
20E098	2540 3700 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		4.16	
			1716001000-00	WATER - WHEELING	981500831	40.50	
11/1/14-1/1/15							
20E098	2540 3700 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		7.28	
20E098	2540 3700 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		6.72	
20E098	2540 3700 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		12.50	
20E098	2540 3700 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		9.33	
20E098	2540 3700 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		3.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 3700 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.66	
			1716001001-00	WATER - WHEELING 11/1/14-1/1/15	981500831	1,066.50	
20E098	2540 3700 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		191.64	
20E098	2540 3700 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		177.06	
20E098	2540 3700 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		329.12	
20E098	2540 3700 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		245.79	
20E098	2540 3700 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		79.15	
20E098	2540 3700 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		43.74	
			2700250515-00	WATER - WHEELING 11/1/14-1/1/15	981500831	573.75	
20E098	2540 3700 76 010000			Operations & Maintenance Fund/Dept - Operations & Maint		103.10	
20E098	2540 3700 76 020000			Operations & Maintenance Fund/Dept - Operations & Maint		95.25	
20E098	2540 3700 76 050000			Operations & Maintenance Fund/Dept - Operations & Maint		177.06	
20E098	2540 3700 76 090000			Operations & Maintenance Fund/Dept - Operations & Maint		132.23	
20E098	2540 3700 76 150000			Operations & Maintenance Fund/Dept - Operations & Maint		42.58	
20E098	2540 3700 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		23.53	
62857	WILSON LANGUAGE TRAINING CORP	02/19/2015	1602246	PSYCHOLOGIST SUPPLIES	931500198	302.40	302.40
10E093	2140 4100 41 060000			Educational Fund/Dept - Support Services/Psychological		302.40	
62858	WM LAMP TRACKER INC	02/19/2015	0670611	GENERAL SUPPLIES MAINT/ LAMP TRACKER	981500864	99.95	199.90
20E098	2540 4100 78 090000			Operations & Maintenance Fund/Dept - Operations & Maint		99.95	
			0671490	GENERAL SUPPLIES MAINT	981500871	99.95	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		99.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
62859	WORLD BOOK INC	02/19/2015	0001503562	DISTRICTWIDE RENEWAL TO WORLDBOOK	521500010	3,375.28	3,375.28
10E095	2220 4700 52 000000			Educational Fund/Dept - Curriculum & Learning/Education		3,375.28	
62860	YUM, CHRISTINE	02/19/2015	IN012215-01	KOREAN INTERPRETING SERVICES 1/22/15 COOPER	351500088	18.50	18.50
10E088	3200 3140 34 350000			Educational Fund/Dept - Bilingual Education/Community R		18.50	
62861	ZICKERT, LISA	02/19/2015	EVR020915	REIMB AUTISM TRAINING LUNCH	931500289	20.00	20.00
10E093	2330 4100 30 010000			Educational Fund/Dept - Support Services/Special Area A		20.00	
62862	Vendor Continued Void	02/19/2015					0.00
62863	Vendor Continued Void	02/19/2015					0.00
62864	Vendor Continued Void	02/19/2015					0.00
62865	ZIMMERMANN HARDWARE INC	02/19/2015	157400	MISC MAINT, PLUMBING SUPPLIES, ELECTRICAL SUPPLIES	981500781	7.33	117.05
20E098	2540 4680 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		2.09	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.63	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		4.61	
			157420	MISC MAINT, PLUMBING SUPPLIES, ELECTRICAL SUPPLIES	981500781	2.23	
20E098	2540 4680 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.19	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.41	
			157492	PLUMBING SUPPLIES/MISC MAINT	981500859	10.75	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		4.25	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		4.74	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.93	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.83	
			157510	PLUMBING SUPPLIES/MISC MAINT	981500859	15.17	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		6.00	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		6.69	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.32	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.16	
			157511	PLUMBING SUPPLIES/MISC MAINT	981500859	5.84	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		2.31	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		2.57	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.51	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.45	
			157547	PLUMBING SUPPLIES/MISC MAINT	981500859	9.03	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		3.57	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		3.98	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.70	
			157554	PLUMBING SUPPLIES/MISC MAINT	981500859	8.40	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		3.32	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		3.70	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.73	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.65	
			157563	PLUMBING SUPPLIES/MISC MAINT	981500859	1.53	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.60	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.67	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.13	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.13	
			157573	PLUMBING SUPPLIES/MISC MAINT	981500859	2.95	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.17	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.30	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.26	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.22	
			157576	PLUMBING SUPPLIES/MISC MAINT	981500859	18.53	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		7.32	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		8.17	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.61	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			157620	DRAIN WASHER RETURNED	981500858	-1.16	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		-1.16	
			157631	PLUMBING SUPPLIES/MISC MAINT	981500859	16.46	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		6.51	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		7.25	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.43	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.27	
			157643	PLUMBING SUPPLIES/MISC MAINT	981500859	1.12	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.44	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.49	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.10	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.09	
			157648	PLUMBING SUPPLIES/MISC MAINT	981500859	9.43	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		3.73	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		4.16	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.82	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.72	
			157660	PLUMBING SUPPLIES/MISC MAINT	981500859	5.39	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		2.13	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		2.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.47	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.41	
			157665	PLUMBING SUPPLIES/MISC MAINT	981500859	4.05	
20E098	2540 4100 78 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.60	
20E098	2540 4740 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		1.78	
20E098	2540 4750 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.35	
20E098	2540 4100 76 000000			Operations & Maintenance Fund/Dept - Operations & Maint		0.32	
62866	ZONAR	02/19/2015	SI233190	ANNUAL ZPASS ACCESS FEE	961500098	60.00	60.00
40E096	2550 4100 00 000000			Transportation Fund/Dept - Business Office/Pupil Transp		60.00	
			321	Computer	Check(s) For a Total of		1,527,077.90

	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
	321	Computer	Checks For a Total of	1,527,077.90
Total For	321	Manual, Wire Tran,	ACH & Computer Checks	1,527,077.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,527,077.90

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Educational Fund	9,314.50	-140.39	756,282.46	765,456.57
20	Operations & Maintenance Fund	3,359.00	0.00	242,446.26	245,805.26
30	Debt Service Fund	0.00	0.00	10,591.70	10,591.70
40	Transportation Fund	0.00	0.00	406,039.25	406,039.25
60	Capital Projects Fund	0.00	0.00	99,185.12	99,185.12