

**LIST OF BILLS, SUBMITTED FOR THE  
APPROVAL TO THE BOARD OF EDUCATION,  
SCHOOL DISTRICT 89,  
MAYWOOD-MELROSE PARK-BROADVIEW  
DULY CALLED FOR ON JUNE 28,2012**

VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM		ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO	DESCRIPTION		
75000 A A RENTAL CENTER							
EXP	290-0020	5/31/2012	B	1	CARE/UPK BLD SUPPLIES	20 2542 4100	65.00
EXP	290-0020	5/23/2012	B	2	CARE/UPK BLD SUPPLIES	20 2542 4100	260.00
EXP	340-0015	5/22/2012	B	3	CARE/UPK BLD SUPPLIES	20 2542 4100	345.00
EXP	340-0015	5/29/2012	B	4	CARE/UPK BLD SUPPLIES	20 2542 4100	405.00
EXP	120-0030	6/06/2012	B	5	CARE/UPK BLD SUPPLIES	20 2542 4100	1,307.00
EXP	120-0030	6/05/2012	B	6	CARE/UPK BLD SUPPLIES	20 2542 4100	765.00
EXP	340-0015	6/05/2012	B	7	CARE/UPK BLD SUPPLIES	20 2542 4100	74.40
EXP	340-0015	6/05/2012	B	8	CARE/UPK BLD SUPPLIES	20 2542 4100	525.00
EXP	340-0015	6/05/2012	B	9	CARE/UPK BLD SUPPLIES	20 2542 4100	861.00
EXP	120-0030	6/04/2012	B	10	CARE/UPK BLD SUPPLIES	20 2542 4100	1,125.00
EXP	120-0030	6/04/2012	B	11	CARE/UPK BLD SUPPLIES	20 2542 4100	1,395.00
EXP	340-0015	6/04/2012	B	12	CARE/UPK BLD SUPPLIES	20 2542 4100	180.00
EXP	340-0015	5/31/2012	B	13	CARE/UPK BLD SUPPLIES	20 2542 4100	885.00
EXP	340-0015	6/05/2012	B	14	CARE/UPK BLD SUPPLIES	20 2542 4100	1,125.00
EXP	340-0015	6/05/2012	B	15	CARE/UPK BLD SUPPLIES	20 2542 4100	1,005.00
EXP	340-0015	6/05/2012	B	16	CARE/UPK BLD SUPPLIES	20 2542 4100	261.00
SUB-TOTAL							10,583.40
80332 ACTIVE MATH, INC.							
EXP	120575	120575	F B	1	2210 PROF WORKSHOPS	10 2215 3100	360.00
SUB-TOTAL							360.00
77028 AIR FILTER ENGINEERS							
EXP	157120	5/25/2012	B	1	CARE/UPK BLD SRV AGRE	20 2542 3290	136.00
EXP	159745	5/25/2012	B	2	CARE/UPK BLD SRV AGRE	20 2542 3290	205.23
EXP	157117	5/25/2012	B	3	CARE/UPK BLD SRV AGRE	20 2542 3290	152.00
EXP	159742	5/25/2012	B	4	CARE/UPK BLD SRV AGRE	20 2542 3290	535.05
EXP	157114	5/25/2012	B	5	CARE/UPK BLD SRV AGRE	20 2542 3290	274.00
EXP	159739	5/25/2012	B	6	CARE/UPK BLD SRV AGRE	20 2542 3290	168.00
EXP	159736	5/25/2012	B	7	CARE/UPK BLD SRV AGRE	20 2542 3290	120.00
EXP	159733	5/25/2012	B	8	CARE/UPK BLD SRV AGRE	20 2542 3290	234.00
EXP	157111	5/25/2012	B	9	CARE/UPK BLD SRV AGRE	20 2542 3290	188.29
EXP	159730	5/25/2012	B	10	CARE/UPK BLD SRV AGRE	20 2542 3290	120.00
EXP	159724	5/25/2012	B	11	CARE/UPK BLD SRV AGRE	20 2542 3290	40.00
EXP	159727	5/25/2012	B	12	CARE/UPK BLD SRV AGRE	20 2542 3290	130.00
SUB-TOTAL							2,302.57
76518 AMANDA HAMMER							
EXP	061312	6/13/2012	B	1	1000 STIPENDS	10 1810 1122	55.28
SUB-TOTAL							55.28
80213 AMERICAN WELDING & GAS, INC.							
EXP	01775487	5/31/2012	B	1	CARE/UPK BLD SRV AGRE	20 2542 3290	17.98
SUB-TOTAL							17.98
76946 ANNIE LOTT-JACKSON							
EXP	6130	6/01/2012	B	1	IMP INST ST TR TUIT REIM	10 2210 2300	1,209.00
SUB-TOTAL							1,209.00
75440 ARAMARK UNIFORM SERVICES							
EXP	7636337	5/04/2012	B	1	UNIFORMS	20 2542 3225	93.70
EXP	120085	7685277	P B	2	CARE/UPK BLD SUPPLIES	10 2542 3220	29.52
EXP	120085	7676925	P B	3	CARE/UPK BLD SUPPLIES	10 2542 3220	29.52
EXP	120085	7660325	F B	4	CARE/UPK BLD SUPPLIES	10 2542 3220	232.59
SUB-TOTAL							385.33
76207 ASCD							

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO			
EXP 120439 10803570	4/11/2012	P B	1	PRIN/SCH SUPPLS ALLOT L	10 2410 4110 106	153.76
EXP 120439 10863114	6/05/2012	F B	2	PRIN/SCH SUPPLS ALLOT L	10 2410 4110 106	66.90
SUB-TOTAL						220.66
75432 AT&T						
EXP 345-2117	6/04/2012	B	1	CARE/UPKP BLD TELEPHONE	10 2542 3400	150.27
EXP 831-000-2488	6/05/2012	B	2	CARE/UPKP BLD TELEPHONE	10 2542 3400	4,942.48
SUB-TOTAL						5,092.75
76904 BART'S AUTO BODY						
EXP 061812	6/18/2012	B	1	VEHICLE SRV MAINTENANCE	20 2545 3260	662.90
SUB-TOTAL						662.90
75051 BRAUN GROUP						
EXP 04426	6/08/2012	B	1	PAINTING/OTHER MAINT	20 2542 5400	20.76
EXP 04419	6/06/2012	B	2	PAINTING/OTHER MAINT	20 2542 5400	53.70
EXP 04418	6/05/2012	B	3	CARE/UPK BLD EQUIP RPL	20 2542 5420	670.50
EXP 04456	6/18/2012	B	4	CARE/UPK BLD EQUIP RPL	20 2542 5420	2,427.20
EXP 04416	6/05/2012	B	5	CARE/UPK BLD EQUIP RPL	20 2542 5420	405.60
EXP 04417	6/05/2012	B	6	CARE/UPK BLD EQUIP RPL	20 2542 5420	745.00
EXP 04351	5/14/2012	B	7	CARE/UPK BLD SUPPLIES	20 2542 4100	3,000.00
SUB-TOTAL						7,322.76
78300 BROADVIEW TRUE VALUE HARDWARE						
EXP 18983	6/13/2012	B	1	CARE/UPK BLD SUPPLIES	20 2542 4100	557.46
SUB-TOTAL						557.46
80296 CESA 7 CORE STANDARDS						
EXP 120438 49200	6/15/2012	F B	1	PRIN/SCH EQUIP NEW LI	10 2410 5400 106	286.00
SUB-TOTAL						286.00
80328 COMMON CORE						
EXP 120573 120573	6/14/2012	F B	1	SUPPLIES-CURRICULUM	10 2321 4110	60.00
SUB-TOTAL						60.00
77785 CONNECTION CONSULTANTS						
EXP 1250	6/14/2012	B	1	2210 CONSULTANT	10 2215 3101	4,500.00
SUB-TOTAL						4,500.00
75072 CONSTRUCTIVE PLAYTHINGS						
EXP 120542 5123687600	6/05/2012	F B	1	1000 SUPPLIES-CLASSROOM	10 1217 4100	2,678.00
EXP 120547 5123688000	6/05/2012	F B	2	1000 SUPPLIES-CLASSROOM	10 1217 4100	165.57
SUB-TOTAL						2,843.57
79530 DAVID DELGADO						
EXP 060112	6/01/2012	B	1	TECHNOLOGY-CONFERENCES	10 1118 3330	89.55
SUB-TOTAL						89.55
75089 DEMCO, INC.						
EXP 120567 P0032394	6/11/2012	F B	1	LIBRARY SUPPLIES	10 2222 4110 1000	2,936.71
SUB-TOTAL						2,936.71
77978 DIANE FRIZIELLIE						
EXP 061312	6/13/2012	B	1	1000 STIPENDS	10 1810 1122	25.85
SUB-TOTAL						25.85
78019 EASTER SEALS DUPAGE						
EXP 04/2012	4/01/2012	B	1	SPEECH PROF\TECH SRVC	10 2152 3100	180.00
EXP 060112	6/01/2012	B	2	SPEECH PROF\TECH SRVC	10 2152 3100	180.00
EXP 060112	6/01/2012	B	3	SPEECH PROF\TECH SRVC	10 2152 3100	675.00
SUB-TOTAL						1,035.00
75107 FEDERAL EXPRESS CORP.						
EXP 791143479	6/06/2012	B	1	BRD SERV POSTAGE	10 2310 3410	24.98

VENDOR #		VENDOR NAME & ADDRESS		F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER		AMOUNT	
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO							
						SUB-TOTAL			24.98	
75109 FILLMORE ELECTRIC SPLY										
EXP	111347	6/18/2012	B	1	CARE/UPK BLD RPLC ELECT	20 2542 5440			639.22	
						SUB-TOTAL			639.22	
75915 FINK SAFE & LOCK CO. INC.										
EXP	18198	9/01/2011	B	1	PRIN/SCH SUPPLS ALLOT W	10 2410 4110	111		148.00	
						SUB-TOTAL			148.00	
75481 FOLLETT LIBRARY RESOURCES										
EXP	623300	6/06/2012	B	1	LIBRARY PERIODICALS	10 2222 4400			700.00	
						SUB-TOTAL			700.00	
75115 FOLLETT SOFTWARE COMPANY										
EXP	1007429	5/01/2012	B	1	TECHNOLOGY-SOFTWARE	10 1118 5420			12,746.41	
EXP	1006480	5/01/2012	B	2	TECHNOLOGY-TECH SERVICES	10 1118 3100			3,445.00	
EXP	1014071	6/08/2012	B	4	TECHNOLOGY-SOFTWARE	10 1118 5420			4,279.56	
						SUB-TOTAL			20,470.97	
77217 FRANK'S IDEAL WELDING, INC.										
EXP	1266	6/14/2012	B	1	CARE/UPK BLD RPRS	20 2542 3230			1,080.00	
EXP	1267	6/14/2012	B	2	CARE/UPK BLD RPRS	20 2542 3230			1,250.00	
						SUB-TOTAL			2,330.00	
79879 FRONTLINE PLACEMENT TECHNOLOGIES, INC.										
EXP	13796	6/01/2012	B	1	TECHNOLOGY-SOFTWARE	10 1118 5420			7,536.00	
						SUB-TOTAL			7,536.00	
80319 GLAZEBROOK & ASSOCIATE										
EXP	120540	9756	5/30/2012	F B	1	3000 SUPPLIE-PARENT PROG	10 1217 4104			1,636.32
						SUB-TOTAL			1,636.32	
80301 GRADE CRACKER LLC										
EXP	1103	6/06/2012	B	1	2900 SUPPLEMENTAL SERV	10 1250 3141			169.44	
						SUB-TOTAL			169.44	
75130 GRAINGER										
EXP	9846970888	6/07/2012	B	1	CARE/UPK RPLC PLUMB	20 2542 5430			151.20	
EXP	120562	9846970870	6/07/2012	F B	2	CARE/UPK BLB RPLC HVAC	20 2542 5450			625.05
						SUB-TOTAL			776.25	
80333 HAZCHEM ENVIRONMENTAL CORP.										
EXP	12-5005	5/31/2012	B	1	CARE/UPK BLB RPLC HVAC	20 2542 5450			3,000.00	
						SUB-TOTAL			3,000.00	
75505 HEARTLAND BUSINESS SYSTEMS										
EXP	67697	6/11/2012	B	1	TECHNOLOGY-SUPPLIES	10 1118 4100			4,680.00	
						SUB-TOTAL			4,680.00	
79939 HEARTLAND LABEL PRINTERS, INC.										
EXP	120516	67514	6/07/2012	F B	1	TECHNOLOGY-EQUIPMENT	10 1118 5400			3,190.00
EXP	120516	67512	6/07/2012	F B	2	TECHNOLOGY-SOFTWARE	10 1118 5420			15,868.00
						SUB-TOTAL			19,058.00	
78545 HELPING HAND AUTISM SCHOOL										
EXP	1415	6/01/2012	B	1	SP ED PAEC TUITION	10 4100 6100			7,233.87	
EXP	1403	6/01/2012	B	2	SP ED PAEC TUITION	10 4100 6100			7,233.87	
EXP	1207	10/03/2011	B	3	SP ED PAEC TUITION	10 4100 6100			6,889.40	
						SUB-TOTAL			21,357.14	
77626 HEWLETT-PACKARD COMPANY										
EXP	120111	50058930	9/12/2011	F B	1	TECHNOLOGY-EQUIPMENT	10 1118 5400			12,665.00
						SUB-TOTAL			12,665.00	
75640 HOME DEPOT CREDIT SERVICES										

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM				
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
EXP 15280	6/16/2012	B	1	PAINTING/OTHER MAINT	20 2542 5400		148.96
EXP 89817	6/14/2012	B	2	PAINTING/OTHER MAINT	20 2542 5400		31.94
EXP 00936	6/11/2012	B	3	PAINTING/OTHER MAINT	20 2542 5400		27.39
EXP 92552	6/08/2012	B	4	PAINTING/OTHER MAINT	20 2542 5400		167.49
EXP 86455	6/06/2012	B	5	PAINTING/OTHER MAINT	20 2542 5400		660.29
EXP 37808	6/14/2012	B	6	PAINTING/OTHER MAINT	20 2542 5400		375.00
EXP 29037	6/08/2012	B	7	PAINTING/OTHER MAINT	20 2542 5400		576.57
EXP 13129	6/15/2012	B	8	CARE/UPK BLD SUPPLIES	20 2542 4100		33.94
EXP 10174	6/14/2012	B	9	CARE/UPK BLD SUPPLIES	20 2542 4100		275.92
SUB-TOTAL							2,297.50
79446 ILLINOIS PROFESSIONAL FLOORING							
EXP 120564 035	5/16/2012	F B	1	RMDLG IMPRV CAPTIAL IMP	20 2535 5200		22,800.00
SUB-TOTAL							22,800.00
75177 IMPREST FUND DIST #89							
EXP 15472	6/14/2012	B	1	BRD SERV POSTAGE	10 2310 3410		495.00
EXP 15649	6/13/2012	B	2	BRD SERV MEMBERSHIPS	10 2310 6400		60.00
EXP 15647	6/12/2012	B	3	PRIN/SCH SUPPLS ALLOT R	10 2410 4110	108	60.00
EXP 15652	6/14/2012	B	4	ADMINISTRATIVE MATTERS	10 2321 6900		50.00
EXP 15651	6/14/2012	B	5	BRD SERV MISC	10 2310 6900		10.93
EXP 15650	6/13/2012	B	6	BRD SERV MISC	10 2310 6900		154.79
EXP 15648	6/13/2012	B	7	MEMBERSHIP TRAVEL FEES	10 2560 3330		64.50
EXP 15646	6/11/2012	B	8	GENERAL SUPPLIES	10 3900 4100		292.73
EXP 15645	6/11/2012	B	9	LIBRARY RES SUPPLIES	10 2222 4340		271.00
EXP 15614	5/16/2012	B	10	BRD SERV MISC	10 2310 6900		49.00
SUB-TOTAL							1,507.95
80300 INNOVADIA LLC							
EXP 1102	6/06/2012	B	1	2900 SUPPLEMENTAL SERV	10 1250 3141		2,524.65
SUB-TOTAL							2,524.65
77670 INTERACT BUSINESS PRODUCTS							
EXP 72948	6/12/2012	B	1	CARE/UPKP BLD TELEPHONE	10 2542 3400		550.00
SUB-TOTAL							550.00
80192 JEANINE SCHULTZ SCHOOL							
EXP 060512	6/05/2012	B	1	SP ED PAEC TUITION	10 4100 6100		4,619.16
SUB-TOTAL							4,619.16
75126 JOAN GIORDANO							
EXP 6131	6/01/2012	B	1	IMP INST ST TR TUIT REIM	10 2210 2300		315.00
SUB-TOTAL							315.00
77090 JODI KERN							
EXP 6133	6/01/2012	B	1	IMP INST ST TR TUIT REIM	10 2210 2300		315.00
SUB-TOTAL							315.00
79031 JOSEPH ACADEMY AT MELROSE PARK							
EXP 089-0512	5/01/2012	B	1	SP ED PAEC TUITION	10 4100 6100		6,853.14
SUB-TOTAL							6,853.14
80331 JOSHUA HABEL							
EXP 060412	6/04/2012	B	1	TECHNOLOGY-CONFERENCES	10 1118 3330		13.26
SUB-TOTAL							13.26
75835 KRANZ INC.							
EXP 6078394-00	6/07/2012	B	1	CARE/UPK BLD SUPPLIES	20 2542 4100		20.15
SUB-TOTAL							20.15
75429 LAIDLAW TRANSIT, INC.							
EXP 182C050392	5/10/2012	B	1	SP ED PAEC TRANSPORT	40 4100 3310		82.25

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P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT			
EXP 182C050454	5/22/2012	B	2	SP ED PAEC TRANSPORT	40 4100 3310	411.25			
77446 LAKESHORE									
EXP 120544 1811840512	5/30/2012	F B	1	1000 SUPPLIES-CLASSROOM	10 1217 4100	1,350.42			
EXP 120546 1811800512	5/30/2012	F B	2	1000 SUPPLIES-CLASSROOM	10 1217 4100	698.91			
EXP 120551 1811890512	5/30/2012	F B	3	1000 SUPPLIES-OTHER	10 1217 4101	616.40			
78223 LANER MUCHIN									
EXP 399699	6/01/2012	B	1	LEGAL FEES	80 2310 3180	3,834.90			
75790 LEARNING SERVICES									
EXP 120568 120568	6/12/2012	F B	1	3000 OFFICE SUPPLIES/PRI	10 1250 4100	341.90			
79183 LEDONNE TRUE VALUE HARDWARE									
EXP B155932	6/06/2012	B	1	PAINTING/OTHER MAINT	20 2542 5400	111.95			
EXP B156138	6/08/2012	B	2	PAINTING/OTHER MAINT	20 2542 5400	45.94			
78316 LITTLE FRIENDS CENTER FOR AUTISM									
EXP 51812645	5/31/2012	B	1	SP ED PROF/TECH SERVICE	10 2332 3100	235.00			
EXP 51812644	5/31/2012	B	2	SP ED PROF/TECH SERVICE	10 2332 3100	660.00			
80330 LIZ BATTAGLIA									
EXP 060112	6/01/2012	B	1	TECHNOLOGY-CONFERENCES	10 1118 3330	23.87			
77890 LOCAL UNION #134, I.B.E.W.									
EXP A226607	6/01/2012	B	1	UNION DUES/OTHER FEES	20 2542 3420	280.39			
77406 MACNEAL SCHOOL									
EXP 11830	5/01/2012	B	1	SP ED PAEC TUITION	10 4100 6100	8,851.92			
EXP 11876	8/01/2012	B	2	SP ED PAEC TUITION	10 4100 6100	2,349.92			
80153 MAILFINANCE									
EXP N3337130	6/08/2012	B	1	BRD SERV POSTAGE	10 2310 3410	600.00			
77474 MARION FRANKLIN									
EXP 060112	6/01/2012	B	1	TECHNOLOGY-CONFERENCES	10 1118 3330	21.05			
75215 MARKLUND									
EXP 060112	6/01/2012	B	1	SP ED PAEC TUITION	10 4100 6100	6,669.52			
77681 MAXIM STAFFING SOLUTIONS									
EXP 0800810366	5/26/2012	B	1	SP ED PROF/TECH SERVICE	10 2332 3100	514.00			
79277 MAYWOOD CHAMBER OF COMMERCE									
EXP 060712	6/07/2012	B	1	MEMBERSHIPS/DUES	10 2321 6400	100.00			
75222 MAYWOOD GLASS & MIRROR CO									
EXP 14447	5/08/2012	B	1	CARE/UPK BLD SPLYS VAND	20 2542 4940	850.00			
80334 MICHAEL ROBEY									
EXP 061412	6/14/2012	B	1	PURCHASED SERVICES	10 2321 3140	9,450.00			

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P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT	
							SUB-TOTAL	9,450.00
79455	MICRO CENTER							
EXP 2845824	6/06/2012	B	1	TECHNOLOGY-EQUIPMENT	10 1118 5400		2,659.76	
							SUB-TOTAL	2,659.76
79855	MONTESSORI OUTLET							
EXP 120496 40171	5/09/2012	P B	1	3000 PRIV COM SERV SUPP	10 1250 4130		649.60	
EXP 120496 40618	6/07/2012	F B	2	3000 PRIV COM SERV SUPP	10 1250 4130		26.95	
							SUB-TOTAL	676.55
75244	NASCO							
EXP 120541 P773948	6/13/2012	P B	1	1000 SUPPLIES-CLASSROOM	10 1217 4100		1,164.63	
EXP 120541 909058	6/01/2012	F B	2	1000 SUPPLIES-CLASSROOM	10 1217 4100		1,454.82	
EXP 120572 120572	6/13/2012	F B	3	3000 OFFICE SUPPLIES/PRI	10 1250 4100		492.39	
							SUB-TOTAL	3,111.84
78013	NCS PEARSON, INC							
EXP 120484 229707	6/11/2012	P B	1	TECHNOLOGY-CONFERENCES	10 1118 3330		150.00	
EXP 120484 229706	6/11/2012	F B	2	TECHNOLOGY-CONFERENCES	10 1118 3330		150.00	
							SUB-TOTAL	300.00
80092	NEOFUNDS BY NEOPOST							
EXP 9460	6/12/2012	B	1	BRD SERV POSTAGE	10 2310 3410		2,098.23	
							SUB-TOTAL	2,098.23
79741	NORMA CASAS							
EXP 061312	6/13/2012	B	1	1000 STIPENDS	10 1810 1122		24.96	
							SUB-TOTAL	24.96
80315	NORTH-WEST DRAPERY SERVICE, INC.							
EXP 120500 128-175	6/05/2012	F B	1	RMDLG IMPRV CAPTIAL IMP	20 2535 5200		16,040.00	
							SUB-TOTAL	16,040.00
76445	OFFICE DEPOT							
EXP 120565 614209410001	6/13/2012	F B	1	LIBRARY SUPPLIES	10 2222 4110 1000		264.11	
							SUB-TOTAL	264.11
79170	PATRICE COCCO							
EXP 061312	6/13/2012	B	1	1000 STIPENDS	10 1810 1122		18.66	
							SUB-TOTAL	18.66
79073	PEARSON							
EXP 120556 66622193	6/06/2012	F B	1	2210 PURCHASED SERVICES	10 1810 3100		773.56	
EXP 120558 66630706	6/07/2012	F B	2	1000 SUPPLIES	10 1810 4100		796.85	
							SUB-TOTAL	1,570.41
78487	PENTEGRA SYSTEMS							
EXP 47580	5/31/2012	B	1	CARE/UPK BLD RPRS	20 2542 3230		866.70	
							SUB-TOTAL	866.70
77373	PIONEER PRESS							
EXP 326123	6/14/2012	B	1	BRD SERV LEGAL NOTICE	10 2310 3500		185.00	
							SUB-TOTAL	185.00
77526	POSITIVE PROMOTIONS							
EXP 120574 43001190	6/18/2012	F B	1	SUPPLIES - PUBLIC	10 1123 4100		173.85	
EXP 120569 120569	6/12/2012	F B	2	SUPPLIES - PUBLIC	10 1123 4100		133.65	
EXP 120570 120570	6/12/2012	F B	3	SUPPLIES - PUBLIC	10 1123 4100		156.65	
							SUB-TOTAL	464.15
77621	PREFERRED MEAL SYSTEMS, INC.							
EXP 0104750	6/07/2012	B	1	FOOD SERVICE LUNCH	10 2560 3290		594.72	
EXP 0001972	6/01/2012	B	2	FOOD SERVICE LUNCH	10 2560 3290		98.36	
EXP 106136	6/14/2012	B	3	FOOD SERVICE LUNCH	10 2560 3290		545.16	

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM					
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT		
							SUB-TOTAL	1,041.52
78581	QUALITY INTERGRATED SOLUTIONS, INC.							
EXP 4290	5/22/2012	B	1	CARE/UPK BLD SRV AGRE	20 2542 3290	177.50		
EXP 4244	5/08/2012	B	2	CARE/UPK BLD SRV AGRE	20 2542 3290	425.00		
EXP 4333	5/22/2012	B	3	CARE/UPK BLD SRV AGRE	20 2542 3290	179.23		
							SUB-TOTAL	781.73
77126	REALLY GOOD STUFF							
EXP 120576	3564009 6/19/2012	F B	1	1000 INSTR SUPPLIES/SUM	10 1250 4360	1,071.91		
							SUB-TOTAL	1,071.91
76657	RED RIBBON RESOURCES							
EXP 120555	225174A 6/04/2012	F B	1	SUPPLIES - PUBLIC	10 1123 4100	153.23		
							SUB-TOTAL	153.23
77690	RJN SUPPLIES INC.							
EXP 12374	6/04/2012	B	1	CARE/UPK BLD SUPPLIES	20 2542 4100	1,927.00		
EXP 12392	6/06/2012	B	2	CARE/UPK BLD SUPPLIES	20 2542 4100	5,250.00		
EXP 12399	6/07/2012	B	3	CARE/UPK BLD SUPPLIES	20 2542 4100	1,034.00		
EXP 12401	6/08/2012	B	4	CARE/UPK BLD SUPPLIES	20 2542 4100	1,739.00		
							SUB-TOTAL	9,950.00
76724	RONALD POWELL							
EXP 1119	6/13/2012	B	1	RMDLG IMPRV CAPTIAL IMP	20 2535 5200	6,800.00		
							SUB-TOTAL	6,800.00
75292	ROYAL PIPE & SUPPLY CO							
EXP S1340007	6/18/2012	B	1	CARE/UPK RPLC PLUMB	20 2542 5430	369.87		
							SUB-TOTAL	369.87
76412	SAM'S CLUB							
EXP Q5ZMK2	5/14/2012	B	1	2560 SUPPLIES-SNACKS	10 1217 4103	442.50		
EXP KF22D0	5/24/2012	B	2	2560 SUPPLIES-SNACKS	10 1217 4103	60.24		
EXP KF22D8	5/24/2012	B	3	CARE/UPK BLD SUPPLIES	20 2542 4100	120.26		
EXP KF22QR	5/24/2012	B	4	SUPPLIES-SUPERINTENDENT	10 2321 4100	48.36		
EXP P4X3RJ	5/29/2012	B	5	2560 SUPPLIES-SNACKS	10 1217 4103	681.76		
EXP PVOGFH	5/30/2012	B	6	SUPPLIES-SUPERINTENDENT	10 2321 4100	164.53		
EXP VF4FFA	6/04/2012	B	7	CARE/UPK BLD SUPPLIES	20 2542 4100	409.94		
EXP VF4FF3	6/04/2012	B	8	CARE/UPK BLD SUPPLIES	20 2542 4100	71.57		
EXP 53896358	6/05/2012	B	9	CARE/UPK BLD SUPPLIES	20 2542 4100	279.98		
EXP 21936358	6/08/2012	B	10	1000 SUPPLIES	10 1810 4100	184.54		
EXP 216000440565	6/08/2012	B	11	1000 SUPPLIES	10 1810 4100	10.92		
EXP 4578	6/19/2012	B	12	MAINTENANCE SUPPLIES	20 2544 4100	242.65		
EXP 6358	6/11/2012	B	13	SUPPLIES/SNACKS	10 1650 4101	172.34		
EXP 0049	5/30/2012	B	14	CARE/UPK BLD SUPPLIES	20 2542 4100	164.53		
							SUB-TOTAL	3,054.12
76007	SANTILLANA USA							
EXP 120557	0452820 6/05/2012	F B	1	1000 SUPPLIES	10 1810 4100	630.23		
							SUB-TOTAL	630.23
76637	SCHOLASTIC							
EXP 120529	48727901 5/30/2012	F B	1	1000 SUPPLIES-OTHER	10 1217 4101	817.00		
							SUB-TOTAL	817.00
76636	SCHOLASTIC CLASSROOM MAGAZINES							
EXP 120480	M4776288 6/05/2012	P B	1	1000 BOOKS/MAGAZINES	10 1250 4132	1,451.73		
EXP 120480	M4776290 6/05/2012	P B	2	1000 BOOKS/MAGAZINES	10 1250 4132	2,153.98		
EXP 120480	M4776299 4/27/2012	P B	3	1000 BOOKS/MAGAZINES	10 1250 4132	610.83		
EXP 120480	M4776295 4/27/2012	P B	4	1000 BOOKS/MAGAZINES	10 1250 4132	687.06		



VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT			
EXP 120480 M4776294	4/27/2012	P B	5 1000	BOOKS/MAGAZINES	10 1250 4132	657.14			
EXP 120480 M4776289	4/27/2012	P B	6 1000	BOOKS/MAGAZINES	10 1250 4132	899.36			
EXP 120480 M4776292	4/27/2012	P B	7 1000	BOOKS/MAGAZINES	10 1250 4132	563.53			
EXP 120480 M4776286	4/30/2012	P B	8 1000	BOOKS/MAGAZINES	10 1250 4132	2,173.38			
EXP 120480 M4776282	4/27/2012	P B	9 1000	BOOKS/MAGAZINES	10 1250 4132	595.21			
EXP 120480 M4776278	4/27/2012	F B	10 1000	BOOKS/MAGAZINES	10 1250 4132	652.96			
EXP 120552 4972570	6/06/2012	F B	11	TEXTBOOKS-READING	10 1110 4201	3,478.19			
				SUB-TOTAL		13,923.37			
76970	SCHOOL SPECIALTY								
EXP 120549 308101269683	6/05/2012	F B	1 1000	SUPPLIES-OTHER	10 1217 4101	1,068.92			
EXP 120549 308101269683	6/05/2012	F B	2 1000	SUPPLIES-CLASSROOM	10 1217 4100	2,582.69			
EXP 120543 308101267581	6/01/2012	F B	3 1000	SUPPLIES-CLASSROOM	10 1217 4100	940.06			
				SUB-TOTAL		4,591.67			
75710	SIGNCO, INC.								
EXP 55802	6/11/2012	B	1	GROUNDS REPAIRS	20 2543 3230	35.00			
				SUB-TOTAL		35.00			
75316	SOUTH SIDE CONTROL SUPPLY CO								
EXP 483500	6/05/2012	B	1	CARE/UPK BLB RPLC HVAC	20 2542 5450	118.15			
EXP 482936	6/01/2012	B	2	CARE/UPK BLB RPLC HVAC	20 2542 5450	67.48			
EXP 484652	6/11/2012	B	3	CARE/UPK BLB RPLC HVAC	20 2542 5450	14.44			
EXP 874705	6/14/2012	B	4	CARE/UPK BLB RPLC HVAC	20 2542 5450	18.63			
EXP 881133	6/04/2012	B	5	CARE/UPK BLB RPLC HVAC	20 2542 5450	248.38			
EXP 875191	6/18/2012	B	6	CARE/UPK BLB RPLC HVAC	20 2542 5450	395.83			
				SUB-TOTAL		862.91			
77434	SRAGA HAUSER, LLC								
EXP 7931	5/31/2012	B	1	SP ED PROF/TECH SERVICE	10 2332 3100	958.03			
				SUB-TOTAL		958.03			
77179	STAPLES, INC.								
EXP 1586955	6/08/2012	B	1	TECHNOLOGY-SUPPLIES	10 1118 4100	520.86			
EXP 120518 1050125001	5/14/2012	F B	2	SP ED SUPPLIES	10 1200 4100	33.90			
				SUB-TOTAL		554.76			
77034	STEPHEN SMITH								
EXP 061312	6/13/2012	B	1 1000	STIPENDS	10 1810 1122	18.65			
				SUB-TOTAL		18.65			
79932	SUN-TIMES MEDIA								
EXP 060812	6/08/2012	B	1	BRD SERV LEGAL NOTICE	10 2310 3500	26.40			
				SUB-TOTAL		26.40			
80190	T.R. HODGES, INC.								
EXP 2703	6/12/2012	B	1	RMDLG IMPRV CAPTIAL IMP	20 2535 5200	11,685.20			
				SUB-TOTAL		11,685.20			
78160	TAQUANA MARSHALL								
EXP 78160	6/01/2012	B	1	IMP INST ST TR TUIT REIM	10 2210 2300	577.00			
				SUB-TOTAL		577.00			
76744	TEACHERS DISCOUNT								
EXP 120545 21508296	6/13/2012	F B	1 1000	SUPPLIES-CLASSROOM	10 1217 4100	380.88			
EXP 120550 308101267563	6/01/2012	F B	2 3000	SUPPLIE-PARENT PROG	10 1217 4104	149.80			
EXP 120550 308101267563	6/01/2012	F B	3 1000	SUPPLIES-OTHER	10 1217 4101	1,700.56			
				SUB-TOTAL		2,231.24			
80326	THE GUIDANCE GROUP								
EXP 120561 225420A	6/07/2012	F B	1	SUPPLIES - PUBLIC	10 1123 4100	184.47			
				SUB-TOTAL		184.47			

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM				
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT	
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75574	THOMPSON ELEVATOR INSPECTION						
EXP 12-1766	5/23/2012	B	1	CARE/UPK BLD SRV AGRE	20 2542 3290	700.00	
				SUB-TOTAL		700.00	
77201	WEST 40						
EXP 11767	5/23/2012	B	1	PROF DEVELOP-CURRICULUM	10 2210 3330	1,253.00	
EXP 120571 120571	6/13/2012	F B	2	2210 PURCHASED SERVICES	10 1810 3100	2,754.00	
				SUB-TOTAL		4,007.00	
77475	WESTWAY COACH						
EXP 1000281	5/31/2012	B	1	2550 TRANSPORT/CHOICE	10 1250 3142	14,721.08	
				SUB-TOTAL		14,721.08	
79528	WILLIAM CROOK						
EXP 053112	5/31/2012	B	1	TECHNOLOGY-CONFERENCES	10 1118 3330	55.85	
				SUB-TOTAL		55.85	
80013	WRIGHT EXPRESS FSC						
EXP 29595729	5/31/2012	B	1	VEHICLE SERVICE GAS	20 2545 4640	2,140.79	
				SUB-TOTAL		2,140.79	
80249	ePAGECITY, INC						
EXP 1124-03	6/07/2012	B	1	TECHNOLOGY-SOFTWARE	10 1118 5420	125.00	
				SUB-TOTAL		125.00	

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VENDOR #	VENDOR NAME & ADDRESS	F/P ITEM			
P.O. #	INVOICE # & INVOICE DATE	TYPE NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT

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FUND TOTAL	10	215,460.19
FUND TOTAL	20	106,213.30
FUND TOTAL	40	493.50
FUND TOTAL	80	3,834.90
GRAND TOTAL		326,001.89

ACCOUNTS AND CLAIMS  
PAYABLE AUTHORIZATION  
FOR  
SCHOOL DISTRICT #89  
6/28/2012

ACCOUNTS PAYABLE

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
6/28/2012	EDUCATION	\$ 215,460.19
6/28/2012	BUILDING	\$ 106,213.30
6/28/2012	TRANSPORTATION	\$ 493.50
6/28/2012	TORT-IMMUNITY	\$ 3,834.90
	TOTAL	\$ 326,001.89

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount \$ 326,001.89 were approved for payment at the meeting of the Board of Education of School District #89, Cook County, Illinois, held 06/28/12 and hereby authorize the School Treasurer Daniel Coglianese to pay the same.

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary