

**LIST OF BILLS, SUBMITTED FOR THE
APPROVAL TO THE BOARD OF EDUCATION,
SCHOOL DISTRICT 89,
MAYWOOD-MELROSE PARK-BROADVIEW
DULY CALLED FOR ON AUGUST 09,2012**

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM			
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
79913 AMSAN						
EXP	269929741	7/19/2012	B 1	CARE/UPK BLD SUPPLIES	20 2542 4100	247.82
EXP	270182207	7/24/2012	B 2	CARE/UPK BLD SUPPLIES	20 2542 4100	4.15
SUB-TOTAL						251.97
75440 ARAMARK UNIFORM SERVICES						
EXP	7709598	7/06/2012	B 1	CARE/UPKP BLD LAUNDRY	10 2542 3220	232.59
EXP	7709599	7/06/2012	B 2	UNIFORMS	20 2542 3225	102.27
EXP	7725736	7/20/2012	B 3	CARE/UPKP BLD LAUNDRY	10 2542 3220	232.59
EXP	7709600	7/06/2012	B 4	CARE/UPKP BLD LAUNDRY	10 2542 3220	29.52
EXP	7717625	7/13/2012	B 5	CARE/UPKP BLD LAUNDRY	10 2542 3220	232.59
EXP	7717626	7/13/2012	B 6	UNIFORMS	20 2542 3225	102.27
EXP	7717627	7/13/2012	B 7	CARE/UPKP BLD LAUNDRY	10 2542 3220	29.52
EXP	7725736	7/20/2012	B 8	CARE/UPKP BLD LAUNDRY	10 2542 3220	232.59
EXP	7725738	7/20/2012	B 9	CARE/UPKP BLD LAUNDRY	10 2542 3220	29.52
EXP	7734011	7/27/2012	B 10	CARE/UPKP BLD LAUNDRY	10 2542 3220	29.52
SUB-TOTAL						1,252.98
75432 AT&T						
EXP	4502000	7/25/2012	B 1	CARE/UPKP BLD TELEPHONE	10 2542 3400	4,350.87
EXP	Z010020	7/16/2012	B 2	CARE/UPKP BLD TELEPHONE	10 2542 3400	16,541.58
EXP	R162460	7/16/2012	B 3	CARE/UPKP BLD TELEPHONE	10 2542 3400	988.71
EXP	2531165	7/16/2012	B 4	CARE/UPKP BLD TELEPHONE	10 2542 3400	1,166.72
SUB-TOTAL						23,047.88
75051 BRAUN GROUP						
EXP	04535	7/25/2012	B 1	EQUIPMENT-SUPERINTENDENT	10 2310 5400	1,039.60
EXP	04472	6/25/2012	B 2	CARE/UPK BLD SUPPLIES	20 2542 4100	90.00
EXP	04492	6/29/2012	B 3	CARE/UPK BLD SUPPLIES	20 2542 4100	266.32
EXP	04506	7/09/2012	B 4	CARE/UPK BLD SUPPLIES	20 2542 4100	28.75
EXP	04510	7/10/2012	B 5	CARE/UPK BLD SUPPLIES	20 2542 4100	142.60
EXP	04512	7/13/2012	B 6	CARE/UPK BLD SUPPLIES	20 2542 4100	959.60
EXP	04536	7/25/2012	B 7	CARE/UPK BLD SUPPLIES	20 2542 4100	504.00
EXP	04538	7/25/2012	B 8	CARE/UPK BLD SUPPLIES	20 2542 4100	414.65
SUB-TOTAL						3,445.52
78300 BROADVIEW TRUE VALUE HARDWARE						
EXP	19061	7/05/2012	B 1	CARE/UPK BLD SUPPLIES	20 2542 4100	3,155.06
EXP	130052 490.0	7/28/2012	F B 2	CARE/UPK RPLC PLUMB	20 2542 5430	490.00
SUB-TOTAL						3,645.06
79949 THE SHRED AUTHORITY						
EXP	130027 35131	7/26/2012	F B 1	PURCHASED SERVICES	10 2321 3140	200.00
SUB-TOTAL						200.00
77785 CONNECTION CONSULTANTS						
EXP	1252	8/02/2012	B 1	2210 CONSULTANT	10 2215 3101	1,250.00
SUB-TOTAL						1,250.00
77320 FAIRWAY CUSTOM LANDSCAPING, INC.						
EXP	5315	7/30/2012	B 1	GROUNDS REPAIRS	20 2543 3230	475.00
EXP	5313	7/30/2012	B 2	GROUNDS REPAIRS	20 2543 3230	688.00
EXP	5296	7/30/2012	B 3	GROUNDS REPAIRS	20 2543 3230	4,010.00
EXP	5297	7/30/2012	B 4	GROUNDS REPAIRS	20 2543 3230	521.00
SUB-TOTAL						5,694.00
75109 FILLMORE ELECTRIC SPLY						
EXP	112632	7/30/2012	B 1	CARE/UPK BLD RPLC ELECT	20 2542 5440	279.50
EXP	112669	7/30/2012	B 2	CARE/UPK BLD RPLC ELECT	20 2542 5440	286.30

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT
EXP	112675		3	CARE/UPK BLD RPLC ELECT	20 2542 5440				738.00
EXP	112574		4	CARE/UPK BLD RPLC ELECT	20 2542 5440				522.85
	78117 GEM ELECTRIC SUPPLY, INC.								
EXP	817637		1	CARE/UPK BLD RPLC ELECT	20 2542 5440				158.18
	77051 GLOBAL COMPLIANCE NETWORK, INC								
EXP	2938		1	TECHNOLOGY-SOFTWARE	10 1118 5420				1,400.00
	75130 GRAINGER								
EXP	130029 9880563086	F	B	1 CARE/UPK BLB RPLC HVAC	20 2542 5450				2,935.80
	75505 HEARTLAND BUSINESS SYSTEMS								
EXP	69739		1	TECHNOLOGY-SOFTWARE	10 1118 5420				160.00
	75159 HOUGHTON MIFFLIN HARCOURT								
EXP	130023 948503516	P	B	1 REG CLA SUPPLIES	10 1110 4100				33,564.75
EXP	130023 948503517	F	B	2 REG CLA SUPPLIES	10 1110 4100				8,920.50
	75163 ILLINOIS ASSOCIATION OF SCHOOL BOARDS								
EXP	011532		1	BRD SERV MISC	10 2310 6900				600.00
EXP	0001		2	BRD SERV MISC	10 2310 6900				10.00
	75170 ILLINOIS DEPARTMENT OF EMPLOYMENT SECURI								
EXP	005381		1	BRD SERV UNEMPLOYM INS	10 2310 3840				22,775.50
	79446 ILLINOIS PROFESSIONAL FLOORING								
EXP	056		1	CARE/UPK BLD SUPPLIES	20 2542 4100				2,400.00
	80340 IMAGE LEARNING								
EXP	130045 9731	F	B	1 1000 SUPPLIES	10 1810 4101				3,000.00
	75177 IMPREST FUND DIST #89								
EXP	15664		1	TECHNOLOGY-SUPPLIES	10 1118 4100				345.37
EXP	15663		2	MEMBERSHIP TRAVEL FEES	10 2560 3330				12.17
EXP	15666		3	CARE/UPK RPLC PLUMB	20 2542 5430				380.00
	80300 INNOVADIA LLC								
EXP	JAN1001		1	2900 SUPPLEMENTAL SERV	10 1250 3141				1,059.00
	76005 INTEGRYS ENERGY SERVICES								
EXP	6496580000	B	1	CARE/UPKP BLDG GAS	10 2542 4650	112			125.63
EXP	6236580000	B	2	CARE/UPKP BLDG GAS	10 2542 4650	111			164.05
EXP	8404580000	B	3	CARE/UPKP BLDG GAS	10 2542 4650	110			153.41
EXP	5224580000	B	4	CARE UPKP BLDG GAS	10 2542 4650	102			274.99
EXP	7404580000	B	5	CARE/UPKP BLDG GAS	10 2542 4650	113			111.73
EXP	0440980000	B	6	CARE/UPKP BLDG GAS	10 2542 4650	109			229.16
EXP	2348880000	B	7	CARE/UPKP BLDG GAS	10 2542 4650	107			251.28
EXP	3696280000	B	8	CARE/UPKP BLDG GAS	10 2542 4650	108			248.14
EXP	7697580000	B	9	CARE/UPKP BLDG GAS	10 2542 4650	101			236.65
EXP	7920580000	B	10	CARE/UPKP BLDG GAS	10 2542 4650	105			163.87

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM					
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT	
EXP	4785580000	7/10/2012	B 11	CARE/UPKP BLDG GAS	10 2542 4650	103	177.56	
EXP	4034440000	7/10/2012	B 12	CARE/UPKP BLDG GAS	10 2542 4650	106	166.62	
EXP	4257740000	7/10/2012	B 13	CARE/UPKP BLDG GAS	10 2542 4650	114	125.90	
EXP	8906880000	7/10/2012	B 14	CARE/UPKP BLDG GAS	10 2542 4650	104	209.18	
EXP	6496580000	7/10/2012	B 15	CARE/UPKP BLDG GAS	10 2542 4650	112	365.05	
SUB-TOTAL								2,273.12
79803 INTEGRYS ENERGY SERVICES, INC.								
EXP	198696991	6/12/2012	B 1	CARE/UPKP BLD ELECTRIC	10 2542 4660	107	3,617.45	
EXP	199033351	6/15/2012	B 2	CARE/UPKP BLD ELECTRIC	10 2542 4660	110	1,265.90	
EXP	199157201	6/18/2012	B 3	CARE/UPKP BLD ELECTRIC	10 2542 4660	114	2,218.89	
EXP	198607931	6/12/2012	B 4	CARE/UPKP BLD ELECTRIC	10 2542 4660	109	5,468.11	
EXP	198771261	6/13/2012	B 5	CARE/UPKP BLD ELECTRIC	10 2542 4660	106	2,420.75	
EXP	198771281	6/13/2012	B 6	CARE/UPKP BLD ELECTRIC	10 2542 4660	104	2,977.81	
EXP	199033311	6/15/2012	B 7	CARE/UPKP BLD ELECTRIC	10 2542 4660	112	393.87	
EXP	199033261	6/15/2012	B 8	CARE/UPKP BLD ELECTRIC	10 2542 4660	103	3,065.55	
EXP	199033321	6/15/2012	B 9	CARE/UPKP BLD ELECTRIC	10 2542 4660	108	1,788.44	
EXP	199033301	6/15/2012	B 10	CARE/UPKP BLD ELECTRIC	10 2542 4660	101	1,487.82	
EXP	198901581	6/14/2012	B 11	CARE/UPKP BLD ELECTRIC	10 2542 4660	111	1,198.19	
EXP	199192141	6/19/2012	B 12	CARE/UPKP BLD ELECTRIC	10 2542 4660	102	2,125.46	
EXP	199192081	6/19/2012	B 13	CARE/UPKP BLD ELECTRIC	10 2542 4660	105	2,247.33	
EXP	201210541	7/12/2012	B 14	CARE/UPKP BLD ELECTRIC	10 2542 4660	109	6,343.27	
EXP	201209671	7/12/2012	B 15	CARE/UPKP BLD ELECTRIC	10 2542 4660	107	2,687.80	
EXP	201338161	7/13/2012	B 16	CARE/UPKP BLD ELECTRIC	10 2542 4660	106	1,590.62	
EXP	201338181	7/13/2012	B 17	CARE/UPKP BLD ELECTRIC	10 2542 4660	104	3,483.42	
EXP	201470921	7/16/2012	B 18	CARE/UPKP BLD ELECTRIC	10 2542 4660	111	1,029.36	
SUB-TOTAL								45,410.04
75185 JC LOCK SERVICE								
EXP	13927	6/27/2012	B 1	CARE/UPK BLD SUPPLIES	20 2542 4100		164.10	
EXP	13926	7/24/2012	B 2	CARE/UPK BLD SUPPLIES	20 2542 4100		174.10	
SUB-TOTAL								338.20
79960 KANSAS STATE BANK								
EXP	3342436	8/01/2012	B 1	COPIER LEASES	10 1110 3360		4,372.00	
SUB-TOTAL								4,372.00
79956 KTC CONSTRUCTION & PAINTING INC.								
EXP	073012	7/30/2012	B 1	CARE/UPK BLD RPRS	20 2542 3230		6,487.50	
SUB-TOTAL								6,487.50
78722 MARY JANE MUCCIANTI								
EXP	6150	7/01/2012	B 1	IMP INST ST TR TUIT REIM	10 2210 2300		320.00	
SUB-TOTAL								320.00
77681 MAXIM STAFFING SOLUTIONS								
EXP	0892200366	7/07/2012	B 1	SP ED PROF/TECH SERVICE	10 2332 3100		368.00	
SUB-TOTAL								368.00
79455 MICRO CENTER								
EXP	2878733	7/26/2012	B 1	TECHNOLOGY-EQUIPMENT	10 1118 5400		349.92	
EXP	2872562	7/17/2012	B 2	TECHNOLOGY-EQUIPMENT	10 1118 5400		1,359.84	
EXP	130046 2878731	7/26/2012	F B 3	TECHNOLOGY-EQUIPMENT	10 1118 5400		799.97	
SUB-TOTAL								2,509.73
75244 NASCO								
EXP	956152	7/09/2012	B 1	1000 SUPPLIES-CLASSROOM	10 1217 4100		41.85	
SUB-TOTAL								41.85
76682 NATIONAL JUNIOR HONOR SOCIETY								

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT			
EXP 130055 130055	7/31/2012	F B	1	MEMBERSHIPS/DUES	10 2321 6400	125.00			
				SUB-TOTAL		125.00			
	75140 NATIONAL GEOGRAPHIC SCHOOL PUBLISHING								
EXP 130051 96806669	8/29/2012	F B	1	1000 SUPPLIES	10 1810 4101	3,468.15			
EXP 130051 96806669	8/29/2012	F B	2	SUPPLIES PREVIOUS YEAR	10 1810 4101	12,939.00			
				SUB-TOTAL		16,407.15			
	75984 P A E C								
EXP 13440	7/11/2012	B	1	SP ED PAEC TUITION	10 4100 6100	226,861.00			
EXP 13440	7/11/2012	B	2	SP ED PAEC TUITION	10 4100 8100	13,717.00			
EXP 13440	7/11/2012	B	3	SP ED PAEC TRANSPORT	40 4100 3310	33,337.00			
				SUB-TOTAL		273,915.00			
	78510 PAMELA GULLO								
EXP 6151	7/01/2012	B	1	IMP INST ST TR TUIT REIM	10 2210 2300	375.00			
				SUB-TOTAL		375.00			
	75310 PEARSON EDUCATION								
EXP 130016 4021596374	7/23/2012	F B	1	OFFICE SUPPLIES/PRIVATE	10 1250 4100	764.83			
EXP 130017 4021593010	7/19/2012	F B	2	OFFICE SUPPLIES/PRIVATE	10 1250 4100	217.34			
				SUB-TOTAL		982.17			
	77485 PEOPLE CAB COMPANY								
EXP 4563	6/12/2012	B	1	SP ED PAEC TRANSPORT	40 4100 3310	37.00			
				SUB-TOTAL		37.00			
	79959 PNC EQUIPMENT FINANCE								
EXP 136663000	7/16/2012	B	1	COPIER LEASES	10 1110 3360	24,570.00			
				SUB-TOTAL		24,570.00			
	77526 POSITIVE PROMOTIONS								
EXP 130018 04474447	7/23/2012	F B	1	PRIVATE PRESENTER/REGIST NO DESC	10 2215 3110 3000	824.77			
				SUB-TOTAL		824.77			
	77621 PREFERRED MEAL SYSTEMS, INC.								
EXP 111786	7/26/2012	B	1	FOOD SERVICE LUNCH	10 2560 3290	1,387.63			
EXP 110386	7/19/2012	B	2	FOOD SERVICE LUNCH	10 2560 3290	892.05			
				SUB-TOTAL		2,279.68			
	78442 PURCHASE ADVANTAGE CARD								
EXP XO10EQB4	5/18/2012	B	1	2560 SUPPLIES-SNACKS	10 1217 4103	51.32			
				SUB-TOTAL		51.32			
	78581 QUALITY INTERGRATED SOLUTIONS, INC.								
EXP 4500	7/17/2012	B	1	CARE/UPK BLD RPRS	20 2542 3230	335.00			
				SUB-TOTAL		335.00			
	80329 QUILL								
EXP 130025 168	7/16/2012	F B	1	OFFICE SUPPLIES/PRIVATE	10 1250 4100	827.00			
				SUB-TOTAL		827.00			
	75668 REGINA BUCKLEY								
EXP 6152	7/01/2012	B	1	IMP INST ST TR TUIT REIM	10 2210 2300	750.00			
				SUB-TOTAL		750.00			
	80119 ROWLAND READING FOUNDATION								
EXP 130007 14748	6/28/2012	F B	1	OFFICE SUPPLIES/PRIVATE	10 1250 4100	709.02			
				SUB-TOTAL		709.02			
	77461 WILLIAM H. SADLIER, INC.								
EXP 130020 2016440	7/27/2012	F B	1	OFFICE SUPPLIES/PRIVATE	10 1250 4100	451.23			
				SUB-TOTAL		451.23			
	75901 SASED								
EXP 1001200785	7/05/2012	B	1	SPEC ED DWC TUITION	10 4100 6300	33,329.72			

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P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT	
						SUB-TOTAL	33,329.72
78639	SCHOOL HEALTH						
EXP 120522	253367601 7/23/2012	F B	1	HEALTH SERV EQUIP NEW	10 2134 5400	236.00	
						SUB-TOTAL	236.00
80343	SOLUTIONS FOR SCHOOL BUSINESS INC.						
EXP 20120801	8/01/2012	B	1	FISCAL SRV PRO TCH SRV	10 2520 3170	7,837.50	
						SUB-TOTAL	7,837.50
75316	SOUTH SIDE CONTROL SUPPLY CO						
EXP 130024	492416 7/12/2012	P B	1	CARE/UPK BLB RPLC HVAC	20 2542 5450	1,320.64	
EXP 130024	492701 7/13/2012	P B	2	CARE/UPK BLB RPLC HVAC	20 2542 5450	268.72	
EXP 130024	492702 7/13/2012	F B	3	CARE/UPK BLB RPLC HVAC	20 2542 5450	201.52	
EXP	493031 7/16/2012	B	4	CARE/UPK BLD RPLC ELECT	20 2542 5440	133.09	
EXP	492700 7/13/2012	B	5	CARE/UPK BLD RPLC ELECT	20 2542 5440	126.15	
EXP	492079 7/11/2012	B	6	CARE/UPK BLD RPLC ELECT	20 2542 5440	437.50	
						SUB-TOTAL	2,487.62
78725	ST. PAUL LUTHERAN SCHOOL						
EXP	072512 7/25/2012	B	1	OFFICE SUPPLIES/PRIVATE	10 1250 4100	127.25	
EXP	072612 7/26/2012	B	2	OFFICE SUPPLIES/PRIVATE	10 1250 4100	365.90	
						SUB-TOTAL	493.15
79744	STUDIO GC ARCHITECTURE + INTERIORS						
EXP	1201903 6/30/2012	B	1	ARCHITECTURAL FEES	20 2533 3190	1,030.73	
EXP	1201903 6/30/2012	B	2	ARCHITECTURAL FEES	20 2533 3190	449.84	
						SUB-TOTAL	1,480.57
75324	SUBURBAN EXTERMINATORS, INC.						
EXP	3893 8/01/2012	B	1	CARE/UPK BLD SRV AGRE	20 2542 3290	1,060.00	
						SUB-TOTAL	1,060.00
79234	TEACHER TREASURES						
EXP 130050	7-2012-8 7/30/2012	F B	1	1000 SUPPLIES	10 1810 4101	4,236.00	
						SUB-TOTAL	4,236.00
79944	TEST OUT						
EXP 130048	090550 7/27/2012	F B	1	TECHNOLOGY-TECH SERVICES	10 1118 3100	3,270.00	
						SUB-TOTAL	3,270.00
79993	THE HARTFORD						
EXP	13129552 8/01/2012	B	1	BRD SERV UMBRELLA COVER	10 2310 3800	8,318.33	
						SUB-TOTAL	8,318.33
77545	THE PARENT INSTITUTE						
EXP 130019	02689386 7/30/2012	F B	1	PRIVATE PRESENTER/REGIST NO DESC	10 2215 3110 3000	1,444.00	
						SUB-TOTAL	1,444.00
77787	TRITON STEEMER CARPET CLEANER						
EXP	072712 7/27/2012	B	1	CARE/UPK BLD SUPPLIES	20 2542 4100	2,800.00	
						SUB-TOTAL	2,800.00
80313	TaQuoya M. Kennedy						
EXP	0005 8/01/2012	B	1	BRD SERV PROF/TECH	10 2310 3190	5,000.00	
						SUB-TOTAL	5,000.00
76933	URBAN ELEVATOR SERVICE, INC.						
EXP	00797480 7/20/2012	B	1	CARE/UPK BLD SRV AGRE	20 2542 3290	257.53	
EXP	00797481 7/20/2012	B	2	CARE/UPK BLD SRV AGRE	20 2542 3290	238.81	
EXP	00797482 7/20/2012	B	3	CARE/UPK BLD SRV AGRE	20 2542 3290	238.81	
EXP	00797483 7/20/2012	B	4	CARE/UPK BLD SRV AGRE	20 2542 3290	238.81	
EXP	00797484 7/20/2012	B	5	CARE/UPK BLD SRV AGRE	20 2542 3290	260.20	
						SUB-TOTAL	1,234.16

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM					
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT	
75353 VILLAGE OF MAYWOOD								
EXP	042740193	7/20/2012	B 1	CARE/UPKP BLDG WATER	10 2542 3700 103		730.73	
EXP	0427401028	7/20/2012	B 2	CARE/UPKP BLDG WATER	10 2542 3700 101		460.46	
EXP	0427401994	7/20/2012	B 3	CARE/UPKP BLDG WATER	10 2542 3700 111		740.74	
EXP	0427401099	7/20/2012	B 4	CARE/UPKP BLDG WATER	10 2542 3700 113		30.03	
EXP	0427401010	7/20/2012	B 5	CARE/UPKP BLDG WATER	10 2542 3700 106		390.39	
EXP	0427401081	7/20/2012	B 6	CARE/UPKP BLDG WATER	10 2542 3700 102		1,381.38	
EXP	0427401011	7/20/2012	B 7	CARE/UPKP BLDG WATER	10 2542 3700 106		30.03	
EXP	0427401067	7/20/2012	B 8	CARE/UPKP BLDG WATER	10 2542 3700 105		650.65	
EXP	0427401996	7/20/2012	B 9	CARE/UPKP BLDG WATER	10 2542 3700 113		30.03	
SUB-TOTAL							4,444.44	
75354 VILLAGE OF MELROSE PARK								
EXP	421100	7/31/2012	B 1	CARE/UPKP BLDG WATER	10 2542 3700 107		290.18	
EXP	421000	7/31/2012	B 2	CARE/UPKP BLDG WATER	10 2542 3700 109		857.35	
EXP	419801	7/31/2012	B 3	CARE/UPKP BLDG WATER	10 2542 3700 104		131.90	
EXP	421105	7/31/2012	B 4	CARE/UPKP BLDG WATER	10 2542 3700 114		976.06	
EXP	419800	7/31/2012	B 5	CARE/UPKP BLDG WATER	10 2542 3700 104		804.59	
SUB-TOTAL							3,060.08	
78367 VORIS MECHANICAL, INC.								
EXP 130044	981825	7/24/2012	F B 1	CARE/UPK RPLC PLUMB	20 2542 5430		363.00	
EXP	981774	5/09/2012	B 2	CARE/UPK BLB RPLC HVAC	20 2542 5450		3,947.00	
SUB-TOTAL							4,310.00	
77201 WEST 40								
EXP	11830	7/10/2012	B 1	PROF DEVELOP-CURRICULUM	10 2210 3330		199.00	
EXP	11851	7/19/2012	B 2	PROF DEVELOP-CURRICULUM	10 2210 3330		229.00	
EXP	11863	7/07/2012	B 3	2210 PROFESSION DEVELOP	10 1250 3140		699.00	
EXP	11863	7/07/2012	B 4	2210 PROFESSION DEVELOP	10 1250 3140		699.00	
EXP 130012	11863	7/07/2012	F B 5	2210 PROFESSION DEVELOP	10 1250 3140		699.00	
EXP 130013	11863	7/07/2012	F B 6	2210 PROFESSION DEVELOP	10 1250 3140		699.00	
SUB-TOTAL							3,224.00	
77475 WESTWAY COACH								
EXP	1000324	7/30/2012	B 1	2550 TRANSPORT/CHOICE	10 1250 3142		1,338.28	
SUB-TOTAL							1,338.28	
75779 XEROX FINANCIAL SERVICES								
EXP	29261	7/12/2012	B 1	COPIER LEASES	10 1110 3360		15,374.83	
EXP	29261	7/12/2012	B 2	COPIER LEASES	10 1110 3360		25.00	
SUB-TOTAL							15,399.83	
75382 ZANER-BLOSER								
EXP 130021	02835165	7/18/2012	F B 1	OFFICE SUPPLIES/PRIVATE	10 1250 4100		993.99	
SUB-TOTAL							993.99	
80249 ePAGECITY, INC								
EXP	1124-05	7/20/2012	B 1	TECHNOLOGY-SOFTWARE	10 1118 5420		175.00	
EXP	1124-04	6/19/2012	B 2	TECHNOLOGY-SOFTWARE	10 1118 5420		250.00	
SUB-TOTAL							425.00	

ACCOUNTS AND CLAIMS
 PAYABLE AUTHORIZATION
 FOR
 SCHOOL DISTRICT #89
 8/9/2012

ACCOUNTS PAYABLE

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>	<u>ADDL CHECK ORDER</u>
8/9/2012	EDUCATION	\$ 535,708.61	\$536,521.92
8/9/2012	BUILDING	\$ 40,435.17	
8/9/2012	TRANSPORTATION	\$ 33,374.00	
	TOTAL	\$ 609,517.78	\$610,331.09
ADDITIONAL CHECKS			
7/20/2012	GRADE CRACKER LLC	\$ 813.31	
	TOTAL	\$ 610,331.09	

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount \$ 610,331.09 were approved for payment at the meeting of the Board of Education of School District #89, Cook County, Illinois, held 08/09/12 and hereby authorize the School Treasurer Daniel Coglianesse to pay the same.

 President

 Secretary