

**LIST OF BILLS, SUBMITTED FOR THE
APPROVAL TO THE BOARD OF EDUCATION,
SCHOOL DISTRICT 89,
MAYWOOD-MELROSE PARK-BROADVIEW
DULY CALLED FOR APRIL 11,2013**

PAY DATE 4/11/2013

DISTRICT 89

VOUCHER# - 0

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

75000	A A RENTAL CENTER								
	9TH & LAKE								
	MELROSE PARK	IL	601600000						
EXP	0115330301		2/22/2013	B	1	RENTAL 100 CHAIRS WASHIGTON	20 2542 4100		120.00
EXP	0115330304		3/05/2013	B	2	100 CHAIRS WASHINGTON SCHOOL	20 2542 4100		480.00
EXP	0115321204		2/19/2013	B	3	RENTAL 75 CHAIRS WASHINGTON	20 2542 4100		90.00
EXP	0115321204		2/19/2013	B	4	RENTAL 11 TABLES WASHINGTON	20 2542 4100		99.00
EXP	0115321204		2/19/2013	B	5	RENTAL 15 CHAIRS WASHINGTON	20 2542 4100		18.00
EXP	0115321204		2/19/2013	B	6	1 REPLACEMENT CHAIR MISSING WASHIN	20 2542 4100		16.00
EXP	0115321204		2/19/2013	B	7	PICK UP/DELIVERY	20 2542 4100		70.00
EXP	0115335302		2/28/2013	B	8	200 CHAIRS LINCOLN	20 2542 4100		285.00
EXP	0115335301		2/26/2013	B	9	200 CHAIRS LINCON	20 2542 4100		240.00
EXP	0115335301		2/26/2013	B	10	PICK UP/DELIVERY	20 2542 4100		45.00
EXP	01153651		3/22/2013	B	11	150 CHAIRS GARFIELD	20 2542 4100		180.00
SUB-TOTAL									1,643.00
80441	ABT ELECTRONICS								
	1200 N.MILWAUKEE AVE								
	GLENVIEW	IL.	600250000						
EXP	0306301YKUD		3/06/2013	B	1	10 BOOMBOX	10 1110 4100		2,390.00
SUB-TOTAL									2,390.00
80046	ADVANCED DISPOSAL								
	P.O. BOX 6484								
	CAROL STREAM	IL.	601976484						
EXP	T80001581470		3/31/2013	B	1	ALL SCHOOLS	20 2542 3290		6,217.94
SUB-TOTAL									6,217.94
80424	ALL CHILDREN SUCCEED/SYLVAN LEARNING CTR								
	7501 N.UNIVERSITY SUITE 218								
	PEORIA	IL.	616140000						
EXP	3		3/13/2013	B	1	SES TUTORING	10 2900 3141 4300		16,738.18
SUB-TOTAL									16,738.18
80429	AMERICAN MUSICAL SUPPLY								
	8 THORNTON ROAD								
	OAKLAND	NJ	74363116						
EXP 130325	P141190501		2/07/2013	F B	1	PORTABLE PA SYSTEM ROOSEVELT SCHL	10 2410 4110 108		699.99
SUB-TOTAL									699.99
80213	AMERICAN WELDING & GAS, INC.								
	P.O. BOX 30118								
	BILLINGS	MT	591070000						
EXP	02099444		1/31/2013	B	1	TANK RENTAL	20 2542 3290		19.84
EXP	02138374		2/28/2013	B	2	TANK RENTAL	20 2542 3290		17.92
SUB-TOTAL									37.76
80257	AMOS ELLIS								
	2130 S. 13TH AVENUE								
	BROADVIEW	IL.	601550000						
EXP	040113		4/01/2013	B	1	BSKTBALL01-28/31/02-04/7/11/14/28	10 1500 3100		245.00
SUB-TOTAL									245.00
80419	ANDERSON ELEVATOR CO.								
	SOUTH WEST INDUSTRIES, INC.								
	2801 SOUTH 19TH AVENUE								
	BROADVIEW	IL.	601550000						
EXP	130651		2/01/2013	B	1	ELEVATOR MAINTANCE 6 SCHOOLS	20 2542 3290		870.00

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VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE #	INVOICE DATE	TYPE	NO			
EXP	130686	2/07/2013	B	2	ELEVATOR INSPECTOR'S LINCOLN	20 2542 3290	385.00
EXP	130886	2/22/2013	B	3	INSTALL EMERGENCY PHONE ROOS.ELEV.	20 2542 3290	783.00
EXP	130687	2/07/2013	B	4	ANNUAL TESTING GARFIELD	20 2542 3290	385.00
EXP	130688	2/07/2013	B	5	ANNUAL TESTING IRVING	20 2542 3290	385.00
EXP	130689	2/07/2013	B	6	ANNUAL TESTING ROOSEVELT	20 2542 3290	385.00
EXP	130783	2/13/2013	B	7	ANNUAL TESTING MELROSE SCHOOL	20 2542 3290	385.00
EXP	130784	2/13/2013	B	8	ANNUAL TESTING STEVENSON	20 2542 3290	385.00
EXP	131480	3/01/2013	B	9	ELEVATOR MAINTENANCE 6 SCHOOLS	20 2542 3290	870.00
EXP	132294	4/01/2013	B	10	ELEVATOR MAINTENANCE VARIOUS SCHOO	20 2542 3290	870.00
SUB-TOTAL							5,703.00
80369 ANDERSON PEST SOLUTIONS							
501 W.LAKE STREET SUITE 204							
ELMHURST IL. 601261103							
EXP	2442507	3/01/2013	B	1	MONTHLY PEST SERVICES ALL SCHOOLS	20 2542 3290	700.00
EXP	2478895	4/01/2013	B	2	MONTHLY PEST CONTROL ALL SCHOOLS	20 2542 3290	700.00
EXP	2463006	3/18/2013	B	3	EXTRA SERVICE AT LINCOLN	20 2542 3290	45.00
SUB-TOTAL							1,445.00
78731 ANGELA BROOM							
EXP	030713	3/07/2013	B	1	SNACKS FOR EARLY CHILDHOOD	10 1200 4100	25.00
SUB-TOTAL							25.00
75020 ILLINOIS ASBO							
MEMBERSHIP DEPARTMENT NIU							
108 CARROLL AVE							
DEKALB IL. 601152829							
EXP 130371	73877	3/18/2013	F B	1	MAY CONFERENCE J.PARISI	10 2510 3120	425.00
SUB-TOTAL							425.00
76207 ASCD							
1703 N.BEAUREGARD STREET							
ALEXANDRIA VA 223111714							
EXP	A22RUAFG	2/01/2013	B	1	MEMBERSHIP DR.ROBEY	10 2321 6400	39.00
EXP 130357	130357	3/12/2013	F B	2	WORKSHOP M. HASSAN 3-15-13	10 2410 3123103	465.00
SUB-TOTAL							504.00
75432 AT&T							
PO BOX 5080							
CAROL STREAM IL. 601975080							
EXP	708R162460	2/16/2013	B	1	PRI-906 WALTON	10 2542 3400	1,370.46
EXP	7083452117	3/04/2013	B	2	JA GAS METER FOR MARCH	10 2542 3400	29.22
EXP	7083452117	1/04/2013	B	3	POTS LINE LOCATED JANE ADDAMS	10 2542 3400	43.19
EXP	7082531165	2/16/2013	B	5	PRI-906 WALTON	10 2542 3400	1,355.79
EXP	7082010020	2/16/2013	B	6	ALL BUILDINGS WAN CONNECTIONS	10 2542 3400	17,020.43
EXP	7084502000	2/25/2013	B	7	POTS FOR ALL BUILDINGS	10 2542 3400	5,334.68
EXP	7083452329	3/04/2013	B	9	LINCOLN ELEVATORS POTS LINE	10 2542 3400	58.64
EXP	7083452329	2/04/2013	B	10	LINCOLN ELEVATORS POTS LINE	10 2542 3400	59.11
EXP	7083452117	3/04/2013	B	11	JA GAS METER LINE	10 2542 3400	43.04
EXP	8310002488	2/05/2013	B	12	DISTRICT INTERNET	10 2542 3400	2,884.65
REV	831002488	2/05/2013	B	13	E-RATE ADJ.	10 1998 0	2,884.65-
EXP	831002488	3/05/2013	B	14	DISTRICT INTERNET	10 2542 3400	2,824.19
REV	831002488	3/05/2013	B	15	E-RATE ADJ.	10 1998 0	2,824.19-
EXP	859947248	3/12/2013	B	16	IRVING FAX/BURGLAR INTRALATA/LD	10 2542 3400	.06
EXP	859947259	3/12/2013	B	17	INTERLATA LD ALL SCHOOLS	10 2542 3400	56.00

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P.O. #	INVOICE #	INVOICE DATE	TYPE	NO				
EXP	7084502000	3/25/2013	B	18	SCHOOLS CENTREX SERVICE PLUS USAGE	10 2542 3400		4,200.34
EXP	859947250	3/12/2013	B	19	MAIN FAX 906 LONG DISTANCE	10 2542 3400		.12
EXP	859947256	3/12/2013	B	20	LINCOLN FAX&BURGLAR INTRALATA & LD	10 2542 3400		.23
EXP	859947238	3/12/2013	B	21	WASH.FAX & BURGLAR INTRALATA & LD	10 2542 3400		.31
EXP	7082531165	3/16/2013	B	22	PRI 906 WALTON	10 2542 3400		1,355.76
EXP	708R162460	3/16/2013	B	23	2ND PRI 906 WALTON	10 2542 3400		1,358.98
					SUB-TOTAL			32,286.36
79948	ATOMATIC MECHANICAL SERVICES, INC.							
	3733 N. VENTURA DRIVE							
	ARLINGTON HEIGH IL. 600040000							
EXP	MA23154	4/01/2013	B	1	4TH QUARTER PAYMENT	20 2542 3290		13,272.00
					SUB-TOTAL			13,272.00
79628	ATS PROJECT SUCCESS							
	20674 HALL ROAD							
	CLINTON TWP. MI 480380000							
EXP	SES1213-3	3/05/2013	B	1	ON-LINE TUTORING FEB.	10 2900 3141 4300		351.14
					SUB-TOTAL			351.14
79228	BABBAGE NET SCHOOL ONLINE							
	5940 WEST TOUHY, SUITE 200							
	NILES IL. 607140000							
EXP	1202.86	2/21/2013	B	1	SUPPL. SERVICES 01-01/01-31-13	10 2900 3141 4300		1,227.58
EXP	032113	3/21/2013	B	2	SUPPL. SERVICE 02-01/02-28-2013	10 2900 3141 4300		69.02
					SUB-TOTAL			1,296.60
76904	BART'S AUTO BODY							
	168 N.22ND AVE							
	MELROSE PARK IL. 601600000							
EXP	030413	3/04/2013	B	1	#2 TRUCK REPAIR	20 2545 3260		95.00
EXP	030413	3/04/2013	B	2	#8 TRUCK HOOK REPLACE	20 2545 3260		29.50
					SUB-TOTAL			124.50
77017	BELLWOOD SCHOOL DISTRICT 88							
	640 EASTERN AVENUE							
	BELLWOOD IL. 601040000							
EXP	107065	1/18/2013	B	1	REPAIR FAN MOTOR STEVENSON	20 2542 3230		1,380.00
					SUB-TOTAL			1,380.00
75051	BRAUN GROUP							
	P.O. BOX 814							
	MAYWOOD IL. 601530000							
EXP	04937	2/08/2013	B	1	WINDOW SHADES ROOSEVELT SCHOOL	20 2542 3230		60.00
EXP	04936	2/07/2013	B	2	CORK BOARDS AT LINCOLN SCHOOL	20 2542 3230		195.00
EXP	04891	1/10/2013	B	3	2 WHITE BOARDS M.P.	20 2542 3230		1,452.36
EXP	04893	1/10/2013	B	4	5 WHITE BOARDS EMERSON	20 2542 3230		4,781.96
EXP	04943	2/13/2013	B	5	DOOR REPAIRS	20 2542 3230		16.88
EXP	05046	3/25/2013	B	6	BOX TAPE DIST.	20 2542 4100		359.52
EXP	04990	3/01/2013	B	7	PAINT STAIRS EMERSON SCHOOL	20 2542 3230		63.90
EXP	05048	3/25/2013	B	8	RAGS FOR DISTRICT	20 2542 4100		2,500.00
EXP	05015	3/12/2013	B	9	WINDOW SHADES IRVING	20 2542 3230		89.95
					SUB-TOTAL			9,519.57
78300	BROADVIEW TRUE VALUE HARDWARE							
	1815 W. ROOSEVELT							
	BROADVIEW IL. 601550000							
EXP	19695	1/31/2013	B	1	FIX HEATER ROOSEVELT SCHOOL	20 2542 3230		104.52

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P.O. #	INVOICE # & INVOICE DATE		TYPE	NO	DESCRIPTION	ACCOUNT NUMBER			AMOUNT
EXP	19695	1/31/2013	B	2	WASHINGTON THREAD LOCKER	20	2542	3230	26.00
EXP	19695	1/31/2013	B	3	SUPPLIES FOR GARFIELD SCHOOL	20	2542	3230	24.19
EXP	19695	2/25/2013	B	4	KEY WASHINGTON SCHOOL	20	2542	3230	9.84
EXP	19695	2/25/2013	B	5	PAINT + CAULK SCREW ROOM REPAIR	20	2542	3230	48.17
EXP	19695	2/25/2013	B	6	MISC SUPPLIES IRVING SCHOOL	20	2542	3230	69.20
EXP	19695	2/22/2013	B	7	PAPER TOWELS DISPENSER MELROSE	20	2542	3230	50.00
EXP	19695	2/21/2013	B	8	REPAIR DOORS AT LINCOLN SCHOOL	20	2542	3230	8.96
EXP	19695	2/20/2013	B	9	KEYS + INFLATION NEEDLES	20	2542	3230	5.57
EXP	19695	2/15/2013	B	10	FOR CLOCKS AT IRVING SCHOOL	20	2542	3230	18.00
EXP	19695	2/15/2013	B	11	SUPPLIES	20	2542	3230	20.93
EXP	19695	2/14/2013	B	12	REPAIR COAT HOOK AT MAIN OFFICE	20	2542	3230	9.98
EXP	19695	2/13/2013	B	13	BATHROOM SUPPLIES STEVENSON	20	2542	3230	176.00
EXP	19695	2/12/2013	B	14	MISC REPAIRS DIST.	20	2542	3230	225.45
EXP	19695	2/08/2013	B	15	CAUTION TAPE SCREW DRIVER	20	2542	3230	15.98
EXP	19695	2/07/2013	B	16	BATHROOM SUPPLIES	20	2542	3230	22.90
EXP	19695	2/07/2013	B	17	REPAIR CORK BOARD IRVING SCHOOL	20	2542	3230	5.98
EXP	19695	2/06/2013	B	18	PAINT SUPPLIES ROOSEVELT	20	2542	3230	18.99
EXP	19695	2/04/2013	B	19	KEYS FOR 8TH AVENUE	20	2542	3230	11.04
EXP	19695	2/01/2013	B	20	MISC. DIST.PIPE REPAIRS	20	2542	3230	69.51
EXP	19695	1/31/2013	B	21	DISTRICT SUPPLIES	20	2542	4100	83.88
EXP	19695	1/31/2013	B	22	BUILDING SUPPLIES AD BUILDING	20	2542	3230	59.24
EXP	19791	3/26/2013	B	23	SHRINK WRAP FOR DISTRICT	20	2542	3230	139.46
EXP	19791	3/01/2013	B	24	DRILL BITS REPAIR DOORS J.A.	20	2542	3230	14.94
EXP	19791	3/05/2013	B	25	SALT SPREADER	20	2542	3230	37.99
EXP	19791	3/07/2013	B	26	REPAIRS	20	2542	3230	15.95
EXP	19791	3/11/2013	B	27	3 KEYS FOR IRVING	20	2542	3230	57.88
EXP	19791	3/11/2013	B	28	REPAIR HOLDER FOR KEYS	20	2542	3230	7.11
EXP	19791	3/11/2013	B	29	GARBAGE BAGS DIST.	20	2542	3230	2,200.00
EXP	19791	3/11/2013	B	30	REPAIR FIRE EXTING.IN DIST.	20	2542	3230	8.86
EXP	19791	3/12/2013	B	31	NEW WHITE BOARDS (HANG)	20	2542	3230	25.38
EXP	19791	3/12/2013	B	32	REPAIR FAUCET'S LINCOLN	20	2542	3230	81.75
EXP	19791	3/13/2013	B	33	HAND SOAP DIST.	20	2542	3230	3,240.00
EXP	19791	3/13/2013	B	34	REPAIR CHALK BOARD+PEST CONTROL	20	2542	3230	37.96
EXP	19791	3/14/2013	B	35	REPAIR DESK WASHINGTON	20	2542	3230	16.49
EXP	19791	3/15/2013	B	36	MOUNT NEW SIGNS ALL SCHOOL KITCHEN	20	2542	3230	53.41
EXP	19791	3/15/2013	B	37	NEW TOILET SEATS GARFIELD	20	2542	3230	25.98
EXP	19791	3/19/2013	B	38	CLEANER FOR GREASE TRAPS ALL SCHOO	20	2542	3230	105.58
EXP	19791	3/19/2013	B	39	TRUCK STOCK	20	2542	3230	47.45
EXP	19791	3/19/2013	B	40	ROCK SALT IRVING SCHOOL	20	2542	3230	27.96
EXP	19791	3/19/2013	B	41	REPAIR VOLLEYBALL NETS	20	2542	3230	13.96
EXP	19791	3/20/2013	B	42	REPAIR AIR FRESHNER IRVING LIBRARY	20	2542	3230	22.45
EXP	19791	3/20/2013	B	43	REPAIR HEATER IRVING SCHOOL	20	2542	3230	33.96
EXP	19791	3/21/2013	B	44	REPAIR LIFT	20	2542	3230	67.04
EXP	19791	3/25/2013	B	45	REPAIR RADIATOR EMERSON	20	2542	3230	58.69
SUB-TOTAL									7,424.58
75740 CALLOWAY HOUSE INC									
451 RICHARDSON DRIVE									
LANCASTER PA 176030000									
EXP 130311	3303047	1/30/2013	F B	1	CRAYON ASSORTMENT	10	1110	4110 103	49.94
SUB-TOTAL									49.94
80456 DUPAGE ROE									

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

	421 N.COUNTY FARM RD.							
	WHEATON IL. 601870000							
EXP 130380	130380	3/28/2013	F B	1	WORKSHOP 5-9-13 J.PARISI	10 2510 3120		175.00
					SUB-TOTAL			175.00
79311 CHI TUTORS								
	P.O. BOX 535							
	FLOSSMOOR IL. 604220535							
EXP	CKT8201256	1/05/2013	B	1	ONLINE TUTORING 12-31-12	10 2900 3141 4300		2,129.30
EXP	CKT8201304	2/01/2013	B	2	ONLINE TUTORING 01-31-13	10 2900 3141 4300		1,194.27
					SUB-TOTAL			3,323.57
77892 CHICAGO & COOK COUNTY EBB #16								
	FIVE WESTBROOK CORPORATE CENTER,SUITE940							
	WESTCHESTER IL. 601540000							
EXP	040113	4/01/2013	B	1	ELECTRICAL DUES APRIL	20 2542 3420		159.13
EXP	040113	4/01/2013	B	2	AUGUST	20 2542 3420		159.13
					SUB-TOTAL			318.26
79972 CHICAGO OFFICE TECHNOLOGY GROUP								
	P.O. BOX 5940							
	LOCK BOX #20-COE 001							
	CAROL STREAM IL. 601975940							
EXP	4ZK57A1	1/18/2013	B	1	XEROX STAPLES	10 1110 3360		172.00
EXP	207513	3/29/2013	B	2	QUARTERLY 12-16/03-16	10 1110 3360		1,934.03
					SUB-TOTAL			2,106.03
75066 CLARK CASTER CO.								
	7310 ROOSEVELT ROAD							
	FOREST PARK IL 601300000							
EXP	769678	3/05/2013	B	1	CHAIR BOTTOMS DISTRICT	20 2542 3230		104.00
EXP	769600	2/08/2013	B	3	TABLE BOTTOMS DISTRICT	20 2542 3230		397.00
EXP	769722	3/13/2013	B	4	TABLE REPLACEMENT RUBBER TIPS	20 2542 3230		190.00
					SUB-TOTAL			691.00
77733 COMPETITIVE DOOR & SUPPLY COMPANY,INC.								
	7744 WEST MONROE							
	FOREST PARK IL. 601300000							
EXP	13562	3/13/2013	B	1	BATH ROOM DOORS LINCOLN/STEVENSON	20 2542 4930		350.00
EXP	13543	2/12/2013	B	2	REPLACE DOOR ROOSEVELT SCHOOL	20 2542 3230		215.00
EXP	13563	3/13/2013	B	3	LUNCH ROOM DOOR LINCON	20 2542 4930		445.00
					SUB-TOTAL			1,010.00
79807 CORPORATE BENEFIT CONSULTANTS,INC.								
	2800 S.RIVER ROAD,SUITE 130							
	DES PLAINES IL. 600180000							
EXP	32013	3/06/2013	B	1	JAN-JUNE 2013	10 2310 3190		29,000.00
					SUB-TOTAL			29,000.00
80173 CORVUS INDUSTRIES,LTD								
	14200 WASHINGTON STREET							
	WOODSTOCK IL. 600980000							
EXP	27191	2/27/2013	B	1	BLEACHER INSPECTION	20 2542 3290		500.00
					SUB-TOTAL			500.00
79257 CRAIG DAVELIS								
	940 CEDAR AVE							
	ELMHURST IL. 601260000							
EXP	040113	4/01/2013	B	1	BASKETBALL 5 GAMES	10 1500 3100		175.00

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P.O. #	INVOICE # & INVOICE DATE			TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
						SUB-TOTAL		175.00
80457	CYNTHIA LIU							
	1836 1/2 N.MOHAWK STREET							
	CHICAGO	IL.	606140000					
EXP	105		3/22/2013	B	1	YOUNG AUTHOR CELEBRATION 4-30-13	10 1510 3901	400.00
						SUB-TOTAL		400.00
75085	D&K SERVICE							
	1900 MADISON ST.							
	MAYWOOD	IL	601530000					
EXP	10734		3/22/2013	B	1	REPAIR 1999 FORD	20 2545 3260	379.42
						SUB-TOTAL		379.42
78492	DAVID ACCARDI							
	2946 MAYFAIR AVENUE							
	WESTCHESTER	IL.	601540000					
EXP	040113		4/01/2013	B	1	BASKETBALL 12-13/2 GAMES	10 1500 3100	70.00
						SUB-TOTAL		70.00
79530	DAVID DELGADO							
EXP	030113		3/01/2013	B	1	MILEAGE REIMB. 02-14 THRU 02-28	10 1118 3320	26.88
						SUB-TOTAL		26.88
80205	DAVID KOPACH							
	1432 S.WILLIAMS ST.							
	WESTMONT	IL.	605590000					
EXP	040113		4/01/2013	B	1	BSKTBALL12-28/1-14/28/31/02-04	10 1500 3100	280.00
						SUB-TOTAL		280.00
80387	DEAF COMMUNICATION BY INNOVATION LLC							
	3711 N.RAVENSWOOD,SUITE 144							
	CHICAGO	IL.	606130000					
EXP	77474		2/27/2013	B	1	INTERPRETER SERVICE 02-22-13	10 2152 3100	110.00
						SUB-TOTAL		110.00
80273	DEEP SURPLUS							
	27671 LA PAZ RD							
	LAGUNA NIGUEL	CA.	926770000					
EXP 130358	97853		3/13/2013	F B	1	EXTENSION CABLE	10 1118 4100	660.40
						SUB-TOTAL		660.40
75384	DENISE ZIEMANN							
EXP	6193		3/27/2013	B	1	TUITION REIMB.	10 2210 2300	380.00
						SUB-TOTAL		380.00
79743	DIVISION OF AANEVCO, INC.							
	2737 CURTIS STREET							
	DOWNERS GROVE	IL.	605150000					
EXP	85631		2/06/2013	B	1	REPAIR CLOCKS LEXINGTON SCHOOL	20 2542 3230	203.00
						SUB-TOTAL		203.00
78558	DON TAYLOR							
	P.O. BOX 473							
	ADDISON	IL.	601010000					
EXP	040113		4/01/2013	B	1	BASKETBALL GAMES 4	10 1500 3100	140.00
						SUB-TOTAL		140.00
78452	DONNA LEWIS-MOBLEY							
	1019 N.4TH AVENUE							

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VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO			
EXP	MAYWOOD 040113	IL. 601530000 4/01/2013	B	1	BSKTBALL12-10/01-10/14/31/02-11/14	10 1500 3100	280.00
					SUB-TOTAL		280.00
	75091 DOOR PRO INC. P.O. BOX 6810						
EXP	VILLA PARK 2152	IL. 601810000 2/10/2013	B	1	REPAIRED NORTH DOOR AT 906BUILDING	20 2542 3230	85.00
					SUB-TOTAL		85.00
	80336 DP SYSTEMS,LLC P.O. BOX 828 1041 REPUBLIC DRIVE						
EXP	ADDISON 119704	IL. 601010828 1/31/2013	B	1	REPLACED FILTERS	20 2542 3230	2,750.00
					SUB-TOTAL		2,750.00
	75092 DUKE OF OIL INC. 5223 WEST LAKE STREET						
EXP	MELROSE PARK 1071	IL. 601600000 2/25/2013	B	1	DIFFERENTIAL AND OIL CHANGE TRKH3	20 2545 3260	104.94
EXP	1071	2/25/2013	B	2	OIL CHANGE	20 2545 3260	43.75
					SUB-TOTAL		148.69
	79798 E A I EDUCATION 1118 BAWER DRIVE P.O.BOX 7046						
EXP	OAKLAND 130366 0598413	NJ 74360000 3/22/2013	F B	1	SUPPLIES LINCON SCHOOL	10 1110 4110 106	645.98
					SUB-TOTAL		645.98
	78019 EASTER SEALS DUPAGE 830 SOUTH ADDISON AVENUE						
EXP	VILLA PARK 092012	IL. 601810000 9/01/2012	B	1	SPEECH AUGUST 2012	10 2152 3100	720.00
EXP	10/2012	10/01/2012	B	2	SPEECH SERVICES 09-22-12	10 2152 3100	135.00
EXP	112012	11/01/2012	B	3	SPEECH SERVICES 10-4/25&11-1-12	10 2152 3100	540.00
EXP	10/2012		B	4	SPEECH SERVICES 08-30/09-06,9-13,	10 2152 3100	720.00
EXP	02/2013	2/01/2012	B	5	SPEECH THERAPY 07-04-12	10 2152 3100	180.00
EXP	030413	3/04/2013	B	6	SPEECH THERAPY 02-13-13,02-22-13	10 2152 3100	360.00
EXP	020413	2/04/2013	B	7	SPEECH THERAPY 01-17&01-31-13	10 2152 3100	360.00
EXP	020413	2/04/2013	B	8	SPEECH THERAPY 01-21 & 01-28-2013	10 2152 3100	360.00
					SUB-TOTAL		3,375.00
	80154 ED-RED 1131 S.DEE ROAD						
EXP	PARK RIDGE 130308 2013	IL. 600680000 2/01/2013	F B	1	LEGISLATIVE DINNER JAN.2013	10 2321 3330	530.00
					SUB-TOTAL		530.00
	80454 EM PROPERTY INSPECTIONS, INC.						
EXP	012413	1/24/2013	B	1	INSPECTION AT GARFIELD	20 2542 3230	400.00
					SUB-TOTAL		400.00
	77579 EVA ROSA 650 BLACKHAWK LANE						
EXP	BOLINGBROOK 022613	IL. 604400000 2/26/2013	B	1	REFRESHMENTS FOR PARENT WORKSHOP	10 3000 3103 4909	74.69

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VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO			
SUB-TOTAL							74.69
79483	F & G ROOFING CO,LLC						
	4234 W. 124TH PL,						
	ALSIP IL.						
EXP	802	2/15/2013	B	1	MULTIPLE ROOF REPAIRS	20 2542 3230	2,600.00
EXP	810	3/07/2013	B	2	ROOF REPAIR GARFIELD	20 2542 3230	1,100.00
SUB-TOTAL							3,700.00
75196	F.W. KLINE INC.						
	309 MANNHEIM RD						
	BELLWOOD IL 601040000						
EXP	48351	2/18/2013	B	1	DIST. DOOR REPAIRS	20 2542 3230	538.55
EXP	48534	3/25/2013	B	2	MISC. SUPPLIES	20 2542 3230	708.87
SUB-TOTAL							1,247.42
77320	FAIRWAY CUSTOM LANDSCAPING, INC.						
	P.O. BOX 8330						
	MELROSE PARK IL. 601610000						
EXP	5619	3/13/2013	B	1	SALT FOR ALL SCHOOLS	20 2542 3230	2,915.50
SUB-TOTAL							2,915.50
75107	FEDERAL EXPRESS CORP.						
	P.O. BOX 94515						
	PALATINE IL. 600944515						
EXP	2-175-15988	2/13/2013	B	1	BRD SERV POSTAGE	10 2310 3410	171.77
EXP	2-197-59455	3/06/2013	B	2	BRD SERV POSTAGE	10 2310 3410	123.64
EXP	2-220-29094	3/27/2013	B	3	BRD SERV POSTAGE	10 2310 3410	81.06
SUB-TOTAL							376.47
75109	FILLMORE ELECTRIC SPLY						
	1219 N 25TH AVE						
	MELROSE PARK IL 601600000						
EXP	111896	2/28/2013	B	1	ELECTRICAL SUPPLIES FOR DISTRICT	20 2542 3230	4,395.00
EXP	112213	3/28/2013	B	2	BULB + BAL 1ST FOR DIST.	20 2542 3230	2,968.25
SUB-TOTAL							7,363.25
75429	FIRST STUDENT						
	22157 NETWORK PLACE						
	CHICAGO IL. 606731221						
EXP	182C052211	2/25/2013	B	5	GIRLS CHAMPIONSHIP FEB.25	40 2550 3350	334.58
EXP	182C052212	2/28/2013	B	6	BOYS CHAMPIONSHIP FEB.28	40 2550 3350	334.58
EXP	182C051694	12/20/2012	B	7	COLLEGE TRIP	10 2410 4110 103	210.00
EXP	182C052048	2/22/2013	B	8	EMERSON AFTERSCHOOL TO HOME	40 4100 3310	84.32
EXP	182C05035	2/21/2013	B	9	AFTERSCHOOL TUTORING	40 4100 3310	1,855.04
EXP	182C052035	2/21/2013	B	10	AFTERSCHOOL TUTORING	40 4100 3310	1,855.04
EXP	182C052035	2/21/2013	B	11	AFTERSCHOOL TUTORING	40 4100 3310	1,855.04
EXP	182C052035	2/21/2013	B	12	AFTERSCHOOL TUTORING	40 4100 3310	1,855.04
EXP	182C052035	2/21/2013	B	13	AFTERSCHOOL TUTORING	40 4100 3310	1,855.04
EXP	182C052035	2/21/2013	B	14	AFTERSCHOOL TUTORING	40 4100 3310	1,855.04
EXP	182C052035	2/21/2013	B	15	AFTERSCHOOL TUTORING	40 4100 3310	1,855.04
EXP	182C051873	2/04/2013	B	16	BASKETBALL	40 2550 3350	836.45
EXP	182C052068	2/07/2013	B	17	BASKETBALL	40 2550 3350	334.58
EXP	182C052109	2/11/2013	B	18	BASKETBALL	40 2550 3350	501.87
EXP	182C052129	2/14/2013	B	19	BASKETBALL	40 2550 3350	501.87
SUB-TOTAL							16,123.53
76116	FRANK MIKL						

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VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM				
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT	
EXP	032113	3/21/2013	B 1	CONF. MARCH 20 EXP.	10 2410 3123104	408.96	
				SUB-TOTAL		408.96	
77217	FRANK'S IDEAL WELDING, INC. 1322 WEST MAIN STREET MELROSE PARK, IL						
EXP	1326	3/11/2013	B 1	LUNCH ROOM TABLE REPAIRS WASHINGTON	20 2542 3230	750.00	
EXP	1327	3/11/2013	B 2	LUNCH ROOM TABLE REPAIR LINCOLN	20 2542 3230	250.00	
				SUB-TOTAL		1,000.00	
80453	GARY SMITH 530 E. HIGHLAND AVE B-2 VILLA PARK IL 601810000						
EXP	040113	4/01/2013	B 1	BSKTBALL 12-13/10-14-17-24-28-31	10 1500 3100	245.00	
				SUB-TOTAL		245.00	
78117	GEM ELECTRIC SUPPLY, INC. 1913 W. ROOSEVELT BROADVIEW IL 601550000						
EXP	819099	3/01/2013	B 1	FUSES ROOSEVELT SCHOOL	20 2542 3230	23.85	
				SUB-TOTAL		23.85	
78618	GENE WASHINGTON 2333 SO. 20TH AVE BROADVIEW IL 601550000						
EXP	040113	4/01/2013	B 1	BSKTBALL 12-10/13/28/14-17-12 GAMES	10 1500 3100	437.50	
				SUB-TOTAL		437.50	
80410	GEOFFREY GAGE 2234 S. 11TH AVE BROADVIEW IL 601550000						
EXP	040113	4/01/2013	B 1	BSKTBALL 12-10/13/1-10/14/17/28/4&7	10 1500 3100	315.00	
				SUB-TOTAL		315.00	
77591	GEORGIA BOUNDROUKAS 7315 ARCADIA MORTON GROVE IL 600530000						
EXP	031813	3/18/2013	B 1	WORKSHOP REIMBURSEMENT	10 2210 3120 4300	308.08	
				SUB-TOTAL		308.08	
77372	GINA MANNELLA						
EXP	6192	3/27/2013	B 1	TUITION REIMB.	10 2210 2300	380.00	
				SUB-TOTAL		380.00	
80301	GRADE CRACKER LLC 2885 SANFORD AVE SW #20508 GRANDVILLE MI 494180000						
EXP	1247	2/01/2012	B 1	SES SERVICES 030113	10 2900 4133 4300	854.77	
EXP	4189	4/02/2013	B 2	SES TUTOR	10 2900 4133 4300	1,384.49	
				SUB-TOTAL		2,239.26	
80415	GRADE PLUS TUTORS 8721 SANTA MONICA BLVD #1445 WEST HOLLYWOOD CA 900694507						
EXP	1598	2/01/2013	B 1	SES TUTORS	10 2900 3141 4300	886.87	
				SUB-TOTAL		886.87	
75130	GRAINGER DEPT 136-801859554						

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VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO			
EXP	PALATINE 9064301444	IL. 600380001 2/11/2013	B	1	MOTOR FOR ROOM AIR COND.GARFIELD	20 2542 3230	140.40
					SUB-TOTAL		140.40
	80267 GREGG WILLIAMS 2645 PLYMOUTH CT WESTCHESTER IL. 601540000						
EXP	040113	4/01/2013	B	1	BSKTBALL 15GAMES	10 1500 3100	525.00
					SUB-TOTAL		525.00
	78151 GWENDOLYN GORDON						
EXP	6191	3/27/2013	B	1	TUITION REIMB.	10 2210 2300	1,000.00
					SUB-TOTAL		1,000.00
	75806 HARTGROVE HOSPITAL ATTN:BUSINESS OFFICE 5730 W ROOSEVELT RD CHICAGO IL. 606440000						
EXP	030113	3/01/2013	B	1	TUITION REIMB.	10 1200 3140	500.00
					SUB-TOTAL		500.00
	75505 HEARTLAND BUSINESS SYSTEMS 1700 STEPHEN ST,P.O. BOX 347 LITTLE CHUTE WI 541400000						
EXP	130281	1/29/2013	F B	1	HP NOTEBOOKS	10 1118 5410	5,313.00
EXP	130281	1/29/2013	P B	2	HP SLIM TOP LOAD CASE	10 1118 4100	245.00
EXP	130281	1/29/2013	F B	3	HP 2012 90W DOCKING STATION	10 1118 4100	945.00
EXP	130336	3/06/2013	F B	4	MICROSOFT SOFTWARE ASSURANCE	10 1118 4700	28,116.00
EXP	130360	3/18/2013	F B	5	200 HOUR SERVICE BLOCK	10 1118 3100	25,000.00
					SUB-TOTAL		59,619.00
	78545 HELPING HAND AUTISM SCHOOL 9649 W.55TH ST. COUNTRYSIDE IL. 605150000						
EXP	1650	2/04/2013	B	1	JANUARY TUITION	10 4100 6300	7,596.54
EXP	1654	2/04/2013	B	2	JANUARY TUITION	10 4100 6300	7,596.54
					SUB-TOTAL		15,193.08
	75151 HILDEBRAND SPORTING GOODS 1809 ROOSEVELT ROAD BROADVIEW IL 601530000						
EXP	130346	2/13/2013	F B	1	BASKETBALL TROPHIES	10 1500 4100	1,095.00
EXP	130347	2/13/2013	F B	2	ALL STAR BASKETBALL JERSEY	10 1500 4100	645.00
EXP	130372	3/07/2013	F B	3	VOLLEYBALLS	10 1500 4100	400.00
					SUB-TOTAL		2,140.00
	80428 HILLSIDE SCHOOL DISTRICT 93 ATTN:BUSINESS OFFICE 4804 WEST HARRISON STREET HILLSIDE IL. 601620000						
EXP	1	2/07/2013	B	1	HOMELESS TRANSP.2-1,2-8,2-15,2-22	40 2552 3310	500.00
					SUB-TOTAL		500.00
	75640 HOME DEPOT CREDIT SERVICES DEPT 32-2501265338 P.O. BOX 183176 COLUMBUS OH 432183176						
EXP	1010356	1/03/2013	B	1	SUPPLIES STEVENSON	20 2542 3230	638.90

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VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM				
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
EXP	6031940	1/08/2013	B	2	SUPPLIES FOR 8TH AVENUE	20	2542 3230	154.10
EXP	5032032	1/09/2013	B	3	SUPPLIES 8TH AVENUE	20	2542 3230	20.30
EXP	5134211	1/29/2013	B	4	SUPPLIES GARFIELD	20	2542 3230	128.65
EXP	4043277	1/30/2013	B	5	SUPPLIES 8TH AVENUE	20	2542 3230	65.87
EXP	8115262	2/05/2013	B	6	SUPPLIES 8TH AVENUE	20	2542 3230	83.88
EXP	6135257	2/07/2013	B	7	SUPPLIES ROOSEVELT	20	2542 3230	37.95
EXP	2564592	2/11/2013	B	8	SURGE PROTECTORS	10	1118 4100	321.96
EXP	8573077	2/15/2013	B	9	SURGE PROTECTORS	10	1118 4100	113.22
EXP	8181150	2/15/2013	B	10	DRILL	20	2542 3230	158.70
					SUB-TOTAL			1,723.53
79492	IASA							
	2648 BEECHLER COURT							
	SPRINGFIELD	IL. 627037305						
EXP	87	2/21/2013	B	1	ANNUAL LICENSE FY 2013	10	2321 4100	275.00
					SUB-TOTAL			275.00
80120	IL ASCD-CLDN							
	IL.STATE UNIVERSITY COFERENCE SERVICES							
	8610 CAMPUS BOX							
	NORMAL	IL.						
EXP 130374	130374	3/20/2013	F B	1	CONFERENCE APRIL 24,2013 A.HARRIES	10	2410 3123105	208.00
EXP 130375	130375	3/20/2013	F B	2	CONFERENCE 04-24-13 ALDO C.ALDERIN	10	2410 3123102	208.00
EXP 130376	130376	3/20/2013	F B	3	CONFERENCE 4-24-13 M.HASSAN	10	2410 3123103	208.00
EXP 130377	130377	3/20/2013	F B	4	CONFERENCE 4-24-13 DR.BUTLER	10	2410 3123108	208.00
EXP 130378	130378	3/20/2013	F B	5	CONFERENCE 4-24-13 V.WATKINS	10	2210 3123	179.00
					SUB-TOTAL			1,011.00
78882	ILLINOIS ALARM SERVICE, INC							
	7340 W.15TH STREET							
	FOREST PARK	IL. 601300000						
EXP	62487	2/15/2013	B	1	REPAIR GYM SIREN AT WASHINGTON	20	2542 3290	258.75
EXP	62515	3/01/2013	B	2	MONITORING 04-01 TO 06-30-13	10	2546 3170	15,460.02
					SUB-TOTAL			15,718.77
77317	ILLINOIS ASBO							
	NORTHERN ILLINOIS UNIVERSITY (IA-103)							
	108 CARROLL AVENUE							
	DEKALB	IL. 601150000						
EXP 130385	041213	4/01/2012	F B	1	WORKSHOP ASBO 4-12-13 C.HOGAN	10	2520 3320	165.00
EXP 130382	040113	4/01/2012	F B	2	WORKSHOP ASBO 4-12-13 M.DONAHOO	10	2510 3120	165.00
					SUB-TOTAL			330.00
80014	ILLINOIS COUNTIES RISK MANAGEMENT TRUST							
	DEPT 5532							
	P.O.BOX 3016							
	MILWAUKEE	WI. 532010000						
EXP	RCB0346	4/01/2013	B	1	WORKERS COMPENSATION PREMIUM	80	2362 3810	45,034.63
					SUB-TOTAL			45,034.63
75243	ILLINOIS PRINCIPALS ASSOCIATION							
	2940 BAKER DRIVE							
	SPRINGFIELD	IL. 627035901						
EXP 130284	7577430	1/16/2013	F B	1	IPA WORKSHOP 2-8-13 A.CALDERIN	10	2410 3123106	250.00
					SUB-TOTAL			250.00
75177	IMPREST FUND DIST #89							

VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO				
EXP	15722	4/03/2013	B	1	10 ROLLS OF STAMPS	10 2310 3410		460.00
EXP	15719	3/14/2013	B	2	HOMELESS BUS PASS	40 2552 3310		100.00
EXP	15718	3/06/2013	B	3	HOMELESS BUS PASS	40 2552 3310		200.00
EXP	15721	3/26/2013	B	4	POSTAGE REIMBURSEMENT	10 2310 3410		29.99
EXP	15720	3/15/2013	B	5	REIMB. ISAT CONDIMENTS	10 2410 4120	111	223.41
EXP	15717	2/28/2013	B	6	LUNCH & CAKE	10 2321 6920		62.27
EXP	15716	2/28/2013	B	7	DUKANE AUDIO VISUAL RETURN	10 2310 3410		10.35
EXP	15715	2/21/2013	B	8	2 PAEC BUS PASSES	40 2554 3310		90.00
EXP	15714	2/15/2013	B	9	PROGRAM AD-FOR MAYWOOD SCHOLARSHIP	10 2321 3140		100.00
EXP	15713	2/15/2013	B	10	LUNCHES MEETINGS (CABINET)	10 2321 4100		50.30
EXP	15712	2/15/2013	B	11	BRUCHURE 2013 SPRIN/SUMMER ACTIVIT	10 2310 6900		25.00
SUB-TOTAL								1,351.32
80300 INNOVADIA LLC								
8721 SANTA MONICA BLVD #1445								
LOS ANGELES CA. 900690000								
EXP	1259	2/04/2013	B	1	TUTOR SERVICES	10 2900 3141	4300	573.86
SUB-TOTAL								573.86
76005 INTEGRYS ENERGY SERVICES								
PO BOX 3145								
MILWAUKEE WI 532013145								
EXP	649658000	2/15/2013	B	1	GAS 8TH AVENUE	10 2542 4650	112	1,263.39
EXP	6236580000	2/15/2013	B	2	WASHINGTON	10 2542 4650	111	3,366.16
EXP	8404580000	2/15/2013	B	3	VAN BUREN	10 2542 4650	110	884.92
EXP	5224580000	2/15/2013	B	4	GARFIELD	10 2542 4650	102	3,772.92
EXP	7404580000	2/15/2013	B	5	13TH AVENUE	10 2542 4650	113	881.18
EXP	0440980000	2/15/2013	B	6	STEVENSON	10 2542 4650	109	2,787.81
EXP	2348880000	2/15/2013	B	7	MELROSE PARK SCHOOL	10 2542 4650	107	3,810.53
EXP	3696280000	2/15/2013	B	8	ROOSEVELT	10 2542 4650	108	3,003.65
EXP	7697580000	2/15/2013	B	9	EMERSON	10 2542 4650	101	2,291.35
EXP	7920580000	2/15/2013	B	10	LEXINGTON	10 2542 4650	105	1,815.65
EXP	4785580000	2/15/2013	B	11	IRVING	10 2542 4650	103	3,371.43
EXP	4034440000	2/15/2013	B	12	LINCOLN	10 2542 4650	106	2,837.52
EXP	4257740000	2/15/2013	B	13	906 WALTON	10 2542 4650	114	1,408.18
EXP	8906880000	2/15/2013	B	14	JANE ADDAMS	10 2542 4650	104	2,594.56
SUB-TOTAL								34,089.25
79803 INTEGRYS ENERGY SERVICES, INC.								
PO BOX 19046								
GREEN BAY WI 532079046								
EXP	23047773-1	2/13/2013	B	1	ELECTRIC STEVENSON	10 2542 4660	109	3,800.54
EXP	231134701	2/18/2013	B	2	8TH AVENUE	10 2542 4660	112	324.74
EXP	231134711	2/18/2013	B	3	ROOSEVELT	10 2542 4660	108	1,515.13
EXP	230941651	2/15/2013	B	4	WASHINGTON	10 2542 4660	111	1,016.26
EXP	231134751	2/18/2013	B	5	VAN BUREN	10 2542 4660	110	1,065.79
EXP	231134691	2/18/2013	B	6	EMERSON	10 2542 4660	101	1,513.08
EXP	231482361	2/20/2013	B	7	GARFIELD	10 2542 4660	102	2,337.59
EXP	230941661	2/15/2013	B	8	IRVING	10 2542 4660	103	3,018.97
EXP	230706361	2/14/2013	B	9	JANE ADDAMS	10 2542 4660	104	2,631.62
EXP	231656141	2/21/2013	B	10	LEXINGTON	10 2542 4660	105	2,026.78
EXP	230941621	2/15/2013	B	11	LINCOLN	10 2542 4660	106	2,183.21
EXP	230475551	2/13/2013	B	12	MELROSE PARK SCHOOL	10 2542 4660	107	3,708.67
EXP	239724501	3/19/2013	B	13	ELECTRIC EMERSON SCHOOL	10 2542 4660	101	1,147.64

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VENDOR #	VENDOR NAME & ADDRESS			F/P	ITEM				
P.O. #	INVOICE # & INVOICE DATE			TYPE	NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
EXP	239724611	3/19/2013	B	14	ELECTRIC 8TH AVENUE	10 2542 4660	112	302.96	
EXP	238470401	3/15/2013	B	15	ELECTRIC JANE ADDAMS	10 2542 4660	104	2,373.89	
EXP	238470361	3/15/2013	B	16	ELECTRIC LINCOLN	10 2542 4660	106	2,093.55	
EXP	237870221	3/15/2013	B	17	ELECTRIC STEVENSON	10 2542 4660	109	3,528.93	
EXP	237867651	3/14/2013	B	18	ELECTRIC MELROSE SCHOOL	10 2542 4660	107	3,378.94	
EXP	239237661	3/18/2013	B	19	ELECTRIC WASHINGTON	10 2542 4660	111	921.70	
EXP	241499131	3/22/2013	B	20	ELECTRIC GARFIELD	10 2542 4660	102	2,227.02	
EXP	239724891	3/19/2013	B	21	ELECTRIC VAN BUREN	10 2542 4660	110	988.92	
EXP	239724671	3/19/2013	B	22	ELECTRIC ROOSEVELT	10 2542 4660	108	1,398.39	
EXP	241499091	3/22/2013	B	23	ELECTRIC LEXINGTON	10 2542 4660	105	2,000.94	
EXP	239237671	3/18/2013	B	24	ELECTRIC IRVING	10 2542 4660	103	2,745.17	
SUB-TOTAL								48,250.43	
75185 JC LOCK SERVICE									
2209 DIVISION									
MELROSE PARK IL 601600000									
EXP	14502	4/02/2013	B	1	MISC. KEYS	20 2542 3230		290.50	
SUB-TOTAL								290.50	
80192 JEANINE SCHULTZ SCHOOL									
2101 W.OAKTON ST.									
PARK RIDGE IL 600680000									
EXP	022813	2/28/2013	B	1	TUITION 01-1-2013 TO 01-3113	10 4100 6300		3,959.28	
EXP	032613	3/26/2013	B	2	TUITION 02-01 TO 02028	10 4100 6300		4,179.24	
SUB-TOTAL								8,138.52	
80409 JOE HERNANDEZ SR.									
2707 N.RUTHERFORD									
CHICAGO IL 607070000									
EXP	040113	4/01/2013	B	1	BASKETBALL 5 GAMES	10 1500 3100		175.00	
SUB-TOTAL								175.00	
80452 JOE PLIMMER									
154 GREENWAY DR.									
BLOOMINGDALE IL 601080000									
EXP	040113	4/01/2013	B	1	BSKTBALL 01-24	10 1500 3100		35.00	
SUB-TOTAL								35.00	
79968 JOHN CAVALLONE									
EXP	030513	3/05/2013	B	1	MILEAGE REIMB.2-5THRU 2-28	10 1118 3320		26.44	
SUB-TOTAL								26.44	
80331 JOSHUA HABEL									
EXP	022813	2/28/2013	B	1	MILEAGE 02-05 THRU 02-28	10 1118 3320		13.89	
SUB-TOTAL								13.89	
80427 THE GREAT BOOKS FOUNDATION									
35 E.WACKER DRIVE ST.400									
CHICAGO IL 606010000									
EXP 130329	0029361	2/08/2013	F B	1	SUPPLIES STEVENSON SCHOOL	10 1250 4105	4300	840.56	
EXP 130320	0029207	1/31/2013	F B	2	SUPPLIES STEVENSON SCHOOL	10 1250 4105	4300	591.14	
SUB-TOTAL								1,431.70	
79960 KANSAS STATE BANK									
P.O. BOX 69									
MANHATTAN KS 665050069									
EXP	3342436	4/01/2013	B	1	COPIER LEASE APRIL	10 1110 3360		4,372.00	

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					SUB-TOTAL		4,372.00	
78271	KIRK WINTERS							
	17706 SYCAMORE AVE							
	COUNTRY CLUB HI IL. 604780000							
EXP	040113	4/01/2013	B	1	BSKTBALL 14GAMES	10 1500 3100		490.00
					SUB-TOTAL		490.00	
77446	LAKESHORE							
	2695 E DOMINGUEZ ST.							
	CARSON	CA 908950000						
EXP 130312	1982130213	2/07/2013	F B	1	GRAPHING CHART PADS & BOARDS	10 1110 4110	103	217.70
					SUB-TOTAL		217.70	
78223	LANER MUCHIN							
	515 NORTH STATE STREET,SUITE 2800							
	CHICAGO	IL. 606540000						
EXP	418480	1/01/2013	B	1	LEGAL SERVICES THROUGH DEC.20	80 2310 3180		7,563.80
					SUB-TOTAL		7,563.80	
79183	LEDONNE TRUE VALUE HARDWARE							
	1750 TAFT AVENUE							
	BERKELEY	IL. 601631555						
EXP	B178481	2/06/2013	B	3	SNOW BLOWER REPAIR	20 2542 3230		156.97
EXP	B179136	2/13/2013	B	4	TRUCK STOCK	20 2542 3230		24.15
EXP	B181056	3/05/2013	B	5	SNOW BLOWER REPAIR	20 2542 3230		343.01
EXP	B181628	3/11/2013	B	6	SNOW BLOWER REPAIRS	20 2542 3230		172.94
					SUB-TOTAL		697.07	
77294	LINDA COOPER							
	342 N. LAGRANGE RD.							
	LAGRANGE PARK	IL. 605260000						
EXP	031913	3/19/2013	B	1	WORKSHOP EXP.3-15-13	10 2210 3120	4300	174.85
					SUB-TOTAL		174.85	
80458	LINDA GORHAM							
	1009 CHADWICK COURT							
	AURORA	IL. 605029470						
EXP	032513	3/25/2013	B	1	YOUNG AUTHOR CELEBRATION 04-29-13	10 1510 3901		400.00
					SUB-TOTAL		400.00	
77890	LOCAL UNION #134,I.B.E.W.							
	600 W.WASHINGTON BLVD							
	CHICAGO	IL. 606612490						
EXP	A226607	3/01/2013	B	1	QUARTERLY DUES 04-13/06-13	20 2542 3420		273.39
					SUB-TOTAL		273.39	
80153	MAILFINANCE							
	25881 NETWORK PLACE							
	CHICAGO	IL. 606731258						
EXP	N3857842	3/10/2013	B	1	LEASE PAYMENT 01-13/04-13	10 2310 3410		600.00
					SUB-TOTAL		600.00	
79067	MARIA BARBA							
EXP	022613	2/26/2013	B	1	REFRESHMENTS FOR PARENT WORKSHOP	10 3000 3103	4909	29.32
					SUB-TOTAL		29.32	
75391	MARIANN KNUROWSKI							
	1955 BORDEAUX COURT							
	WHEELING	IL. 600900000						

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VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO				
EXP	031813	3/18/2013	B	1	WORKSHOP REIMB. 3-14-13	10 2210 3120	4300	315.38
					SUB-TOTAL			315.38
	75215 MARKLUND							
	1 SOUTH 450 WYATT DRIVE							
	GENEVA IL. 601340000							
EXP	020113	2/01/2013	B	1	JANUARY TUITION	10 4100 6300		7,180.80
EXP	030113	3/01/2013	B	2	FERUARY TUITION	10 4100 6300		6,201.60
					SUB-TOTAL			13,382.40
	78272 MAYWOOD APPLIANCE NEW,RESALE & REPAIR							
	2 NORTH 5TH AVENUE							
	MAYWOOD IL. 601530000							
EXP	25252	2/07/2013	B	1	J.A. REFRIG REPAIR	20 2542 3230		25.00
					SUB-TOTAL			25.00
	78315 MELROSE PARK SPORTS AND FAMILY BENEFIT FUND							
	1000 NORTH 25TH AVENUE							
	MELROSE PARK IL. 601600000							
EXP	2013-16	3/11/2013	B	1	USAGE OF GYM 5 TEAMS J.A.LINC.I,W.	10 1500 3100		1,000.00
EXP	2013-17	3/11/2013	B	2	USAGE OF GYM J.A.LINC.STEV.M.P.	10 1500 3100		400.00
					SUB-TOTAL			1,400.00
	77771 MESIROW INSURANCE SERVICES, INC.							
	353 NORTH CLARK STREET							
	CHICAGO IL. 606540000							
EXP	799411	2/20/2013	B	1	LEGAL LIAB INSTALLMENT 2OF 4	10 2364 3800		6,244.00
EXP	79910	2/20/2013	B	2	COMMERCIAL PACKAGE INSTALLMENT2OF4	10 2364 3800		9,739.00
EXP	799412	2/20/2013	B	3	UMBRELLA PRIMARY INSTALLMENT2OF4	10 2364 3800		3,481.00
EXP	010101	3/14/2013	B	4	LIABILITY INSURANCE 12-1/12-1-2013	10 2364 3800		19,444.00
					SUB-TOTAL			38,908.00
	78528 MICHAEL GOLDMAN							
EXP	6190	4/01/2013	B	1	TUITION REIMBURSEMENT	10 2210 2300		183.00
					SUB-TOTAL			183.00
	79591 MICHAEL JONES							
	1104 CHICAGO AVE APT.#12							
	OAK PARK IL. 603020000							
EXP	040113	4/01/2013	B	1	BSKTBALL 13 GAMES	10 1500 3100		455.00
					SUB-TOTAL			455.00
	79455 MICRO CENTER							
	P.O. BOX 848							
	HILLIARD OH 430260848							
EXP	3023701	2/26/2013	B	1	MONITOR	10 1118 4100		139.99
					SUB-TOTAL			139.99
	80346 MILLER COOPER & CO.,LTD.							
	1751 LAKE COOK ROAD SUITE 400							
	DEERFIELD IL. 600155286							
EXP	107745	2/08/2013	B	1	AUDIT THRU JANUARY 15,2013	10 2520 3170		7,000.00
					SUB-TOTAL			7,000.00
	80436 MONICA HAWKINS							
EXP	032213	3/22/2013	B	1	WORKSHOP REIMB.3-14-15	10 2210 3120	4300	297.67
					SUB-TOTAL			297.67

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VENDOR #	VENDOR NAME & ADDRESS			F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
P.O. #	INVOICE # & INVOICE DATE			TYPE	NO				
78205 MUSIC PRODUCTS, INC									
502 W. WRIGHTWOOD AVE									
ELMHURST IL. 601260000									
EXP 130342	41420	2/28/2013	F B	1	DRUM SETS		10 1117 4100		2,529.00
SUB-TOTAL									2,529.00
75249 NATIONAL SCHOOL BOARDS ASSOCIATION									
1680 DUKE ST.									
ALEXANDRIA VA 223140000									
EXP	149255	3/08/2013	B	1	MEMBERSHIP DUES		10 2310 6400		235.00
SUB-TOTAL									235.00
77228 NICK'S SALES & SERVICE									
446 NORTH YORK ROAD									
ELMHURST IL. 601260000									
EXP	52209	3/10/2013	B	1	REPAIR AIR COMPRESSOR		20 2542 3230		129.01
SUB-TOTAL									129.01
77115 OFFICE MAX INCORPORATED									
75 REMITTANCE DR.#2698									
CHICAGO IL. 606752698									
EXP 130350	141774	2/28/2013	F B	1	SUPPLIES LEXINGTON SCHOOL		10 2410 4110	105	373.62
EXP 130368	545231	3/19/2013	F B	2	SUPPLIES ROOSEVELT SCHOOL		10 1110 4110	108	396.86
SUB-TOTAL									770.48
76302 ORIENTAL TRADE									
P.O. BOX 2308									
OMAHA NE 681032308									
EXP 130348	65609254201	2/27/2013	F B	1	PBIS SUPPLIES LINCOLN SCHOOL		10 2410 4120	106	314.88
EXP 130367	65652512601	3/21/2013	F B	2	SUPPLIES MELROSE SCHOOL		10 2410 4120	107	823.35
SUB-TOTAL									1,138.23
75984 P A E C									
EXP	13504	2/11/2013	B	1	TUITION MARCH 2013		10 4100 6100		140,400.00
EXP	13504	2/11/2012	B	2	MARCH 2013		20 4120 6700		10,631.00
EXP	13504	2/11/2013	B	3	MARCH 2013		40 4100 3310		49,453.00
EXP	13512	3/11/2013	B	4	TUITION APRIL		10 4100 6100		140,400.00
EXP	13512	3/11/2013	B	5	APRIL 2013		20 4120 6700		10,631.00
EXP	13512	3/11/2013	B	6	APRIL 2013		40 4100 3310		49,453.00
SUB-TOTAL									400,968.00
76814 PAP CONSULTING, INC.									
3737 DOWNERS DRIVE									
DOWNERS GROVE IL. 605150000									
EXP	020513	2/05/2013	B	1	RECLASS STATE AID CLAIMS		10 2520 3170		33,400.75
SUB-TOTAL									33,400.75
80443 PAUL ALLABASTER									
5707 S. CATHERINE									
COUNTRYSIDE IL. 601210000									
EXP	040113	4/01/2013	B	1	BASKETBALL 1-10/17/24/28		10 1500 3100		140.00
SUB-TOTAL									140.00
79230 PMA FINANCIAL NETWORK, INC.									
2135 CITYGATE LANE, 7TH FLOOR									
NAPERVILLE IL. 605630000									
EXP	P5012474	8/28/2012	B	1	CONSULTING SERVICES 2012/2013		10 2520 3170		4,250.00
SUB-TOTAL									4,250.00

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P.O. #	INVOICE # & INVOICE DATE		TYPE	NO			
80440	POULOS INC.						
EXP	12099	2/07/2013	B	1	GARFIELD GYM FLOOR REPLACEMENT	60 2530 3100	89,497.00
					SUB-TOTAL		89,497.00
77621	PREFERRED MEAL SYSTEMS, INC.						
	8152 SOLUTIONS CENTER						
	CHICAGO	IL. 606778001					
EXP	0161850	2/15/2013	B	1	BREAKFAST/LUNCH LEXINGTON 02-15	10 2560 3290	1,180.69
EXP	0161851	2/15/2013	B	2	BREAKFAST/LUNCH LINCOLN	10 2560 3290	2,681.64
EXP	0161852	2/15/2013	B	3	BREAKFAST/LUNCH EMERSON	10 2560 3290	1,340.83
EXP	0161853	2/15/2013	B	4	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	1,340.83
EXP	0161854	2/15/2013	B	5	BREAKFAST/LUNCH GARFIELD	10 2560 3290	1,441.63
EXP	0161855	2/15/2013	B	6	BREAKFAST/LUNCH IRVING	10 2560 3290	1,601.16
EXP	0161856	2/15/2013	B	7	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	1,620.72
EXP	0161857	2/15/2013	B	8	BREAKFAST/LUNCH MELROSE SCHOOL	10 2560 3290	3,281.76
EXP	0161858	2/15/2013	B	9	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	1,280.93
EXP	0161859	2/15/2013	B	10	BREAKFAST/LUNCH STEVENSON	10 2560 3290	3,602.01
EXP	0162590	2/20/2013	B	11	BREAKFAST/LUNCH LEXINGTON	10 2560 3290	2,287.62
EXP	0162591	2/20/2013	B	12	BREAKFAST/LUNCH LINCOLN	10 2560 3290	5,249.78
EXP	0162592	2/20/2013	B	13	BREAKFAST/LUNCH EMERSON	10 2560 3290	2,511.98
EXP	0162593	2/20/2013	B	14	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	2,712.78
EXP	0162594	2/20/2013	B	15	BREAKFAST/LUNCH GARFIELD	10 2560 3290	1,565.38
EXP	0162595	2/20/2013	B	16	BREAKFAST/LUNCH IRVING	10 2560 3290	3,282.12
EXP	0162596	2/20/2013	B	17	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	3,137.92
EXP	0162597	2/20/2013	B	18	BREAKFAST/LUNCH MELROSE SCHOOL	10 2560 3290	6,414.14
EXP	0162598	2/20/2013	B	19	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	2,483.30
EXP	0162599	2/20/2013	B	20	BREAKFAST/LUNCH STEVENSON	10 2560 3290	6,610.59
EXP	0163041	2/22/2013	B	21	BREAKFAST/LUNCH LINCOLN	10 2560 3290	7,585.89
EXP	0163042	2/22/2013	B	22	BREAKFAST/LUNCH EMERSON	10 2560 3290	3,947.81
EXP	0163043	2/22/2013	B	23	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	3,951.83
EXP	0163044	2/22/2013	B	24	BREAKFAST/LUNCH GARFIELD	10 2560 3290	1,503.83
EXP	0163045	2/22/2013	B	25	BREAKFAST/LUNCH IRVING	10 2560 3290	4,652.12
EXP	0163046	2/22/2013	B	26	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	4,647.72
EXP	0163047	2/22/2013	B	27	BREAKFAST/LUNCH MELROSE PARK	10 2560 3290	2,979.66
EXP	0163048	2/22/2013	B	28	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	1,232.69
EXP	0163049	2/22/2013	B	29	BREAKFAST/LUNCH STEVENSON SCHOOL	10 2560 3290	2,724.58
EXP	0163483	2/25/2013	B	30	BREAKFAST/LUNCH GARFIELD	10 2560 3290	2,692.64
EXP	0163484	2/25/2013	B	31	BREAKFAST/LUNCH MELROSE SCHOOL	10 2560 3290	6,359.24
EXP	0163485	2/25/2013	B	32	BREAKFAST/LUNCH ROOSEVELT SCHOOL	10 2560 3290	2,427.84
EXP	0163486	2/25/2013	B	33	BREAKFAST/LUNCH STEVENSON SCHOOL	10 2560 3290	6,824.12
EXP	0164227	2/27/2013	B	34	BREAKFAST/LUNCH LINCOLN	10 2560 3290	5,296.90
EXP	0164228	2/27/2013	B	35	BREAKFAST/LUNCH EMERSON	10 2560 3290	2,813.16
EXP	0164229	2/27/2013	B	36	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	2,778.09
EXP	0164230	2/27/2013	B	37	BREAKFAST/LUNCH GARFIELD	10 2560 3290	2,882.58
EXP	0164231	2/27/2013	B	38	BREAKFAST/LUNCH IRVING	10 2560 3290	2,945.39
EXP	0164232	2/27/2013	B	39	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	3,211.39
EXP	0164233	2/27/2013	B	40	BREAKFAST/LUNCH MELROSE PARK	10 2560 3290	6,380.01
EXP	0164234	2/27/2013	B	41	BREAKFAST/LUNCH ROOSEVELT SCHOOL	10 2560 3290	2,858.00
EXP	0164235	2/27/2013	B	42	BREAKFAST/LUNCH STEVENSON	10 2560 3290	7,380.28
EXP	0164655	2/28/2013	B	43	BREAKFAST/LUNCH STEVENSON	10 2560 3290	.58-
EXP	0165252	3/01/2013	B	44	BREAKFAST/LUNCH LEXINGTON	10 2560 3290	2,372.81

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VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM				
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT	
EXP	0165253	3/01/2013	B 45	BREAKFAST/LUNCH LINCOLN	10 2560 3290	5,390.06	
EXP	0165254	3/01/2013	B 46	BREAKFAST/LUNCH EMERSON	10 2560 3290	2,649.27	
EXP	0165255	3/01/2013	B 47	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	2,752.41	
EXP	0165257	3/01/2013	B 48	BREAKFAST/LUNCH IRVING	10 2560 3290	3,577.31	
EXP	0165258	3/01/2013	B 49	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	3,251.79	
EXP	0165259	3/01/2013	B 50	BREAKFAST/LUNCH MELROSE PARK	10 2560 3290	6,348.62	
EXP	0165260	3/01/2013	B 51	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	2,577.26	
EXP	0165261	3/01/2013	B 52	BREAKFAST/LUNCH STEVENSON	10 2560 3290	7,271.43	
EXP	0166608	3/06/2013	B 53	BREAKFAST/LUNCH LEXINGTON	10 2560 3290	2,399.02	
EXP	0166609	3/06/2013	B 54	BREAKFAST/LUNCH LINCOLN	10 2560 3290	5,447.60	
EXP	0166610	3/06/2013	B 55	BREAKFAST/LUNCH EMERSON	10 2560 3290	2,723.81	
EXP	0166611	3/06/2013	B 56	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	2,723.81	
EXP	0166612	3/06/2013	B 57	BREAKFAST/LUNCH GARFIELD	10 2560 3290	2,876.91	
EXP	0166613	3/06/2013	B 58	BREAKFAST/LUNCH IRVING	10 2560 3290	3,322.11	
EXP	0166614	3/06/2013	B 59	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	3,253.58	
EXP	0166615	3/06/2013	B 60	BREAKFAST/LUNCH MELROSE PARK	10 2560 3290	6,863.96	
EXP	0166616	3/06/2013	B 61	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	2,562.37	
EXP	0166617	3/06/2013	B 62	BREAKFAST/LUNCH STEVENSON	10 2560 3290	7,215.02	
EXP	0167445	3/08/2013	B 63	BREAKFAST/LUNCH LEXINGTON	10 2560 3290	3,557.01	
EXP	0167446	3/08/2013	B 64	BREAKFAST/LUNCH LINCOLN	10 2560 3290	7,939.10	
EXP	0167447	3/08/2013	B 65	BREAKFAST/LUNCH EMERSON	10 2560 3290	4,080.61	
EXP	0167448	3/08/2013	B 66	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	4,154.42	
EXP	0167449	3/08/2013	B 67	BREAKFAST/LUNCH GARFIELD	10 2560 3290	1,420.16	
EXP	0167450	3/08/2013	B 68	BREAKFAST/LUNCH IRVING	10 2560 3290	4,966.70	
EXP	0167451	3/08/2013	B 69	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	4,575.13	
EXP	0167452	3/08/2013	B 70	BREAKFAST/LUNCH MELROSE PARK	10 2560 3290	3,027.09	
EXP	0167453	3/08/2013	B 71	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	1,211.38	
EXP	0167602	3/11/2013	B 72	BREAKFAST/LUNCH GARFIELD	10 2560 3290	3,038.40	
EXP	0167603	3/11/2013	B 73	BREAKFAST/LUNCH MELROSE PARK	10 2560 3290	6,653.69	
EXP	0167604	3/11/2013	B 74	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	2,649.81	
EXP	0167605	3/11/2013	B 75	BREAKFAST/LUNCH STEVENSON	10 2560 3290	7,472.08	
EXP	0003735	3/01/2013	B 76	DAMAGED FOOD IRVING	10 2560 3290	168.71-	
EXP	0003737	3/01/2013	B 77	DAMAGED FOOD LX	10 2560 3290	21.12-	
EXP	0003738	3/01/2013	B 78	DAMAGED FOOD M.P.	10 2560 3290	73.93-	
EXP	0003739	3/01/2013	B 79	DAMAGED FOOD STEVENSON	10 2560 3290	274.60-	
EXP	0003741	3/01/2013	B 80	DAMAGED FOOD LINCOLN	10 2560 3290	190.09-	
EXP	0003742	3/01/2013	B 81	DAMAGED FOOD GARFIELD	10 2560 3290	84.49-	
EXP	0003743	3/01/2013	B 82	DAMAGED FOOD GARFIELD	10 2560 3290	52.81-	
EXP	0003790	3/01/2013	B 83	DAMAGED FOOD JANE ADDAMS	10 2560 3290	190.10-	
EXP	0003792	3/12/2013	B 84	DAMAGED FOOD ROOSEVELT	10 2560 3290	26.40-	
EXP	0003781	3/12/2013	B 85	DAMAGED FOOD STEVENSON	10 2560 3290	254.25-	
EXP	0003783	3/12/2013	B 86	DAMAGED FOOD STEVENSON	10 2560 3290	11.16-	
EXP	0003788	3/12/2013	B 87	DAMAGED FOOD LEXINGTON	10 2560 3290	179.64-	
EXP	0003789	3/12/2013	B 88	DAMAGED FOOD LEXINGTON	10 2560 3290	139.95-	
EXP	0146031	12/12/2012	B 89	BREAKFAST/LUNCH LINCOLN	10 2560 3290	5,447.65	
EXP	0163040	2/22/2013	B 90	BREAKFAST/LUNCH LEXINGTON	10 2560 3290	3,532.47	
EXP	0168530	3/13/2013	B 91	BREAKFAST/LUNCH LEXINGTON	10 2560 3290	2,327.83	
EXP	0169324	3/15/2013	B 92	BREAKFAST/LUNCH LEXINGTON	10 2560 3290	3,478.59	
EXP	0169325	3/15/2013	B 93	BREAKFAST/LUNCH LINCOLN	10 2560 3290	7,606.87	
EXP	0169326	3/15/2013	B 94	BREAKFAST/LUNCH EMERSON	10 2560 3290	4,000.81	
EXP	0169327	3/15/2013	B 95	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	4,064.78	

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VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO			
EXP	0169328	3/15/2013	B	96	BREAKFAST/LUNCH GARFIELD	10 2560 3290	1,457.42
EXP	0169329	3/15/2013	B	97	BREAKFAST/LUNCH IRVING	10 2560 3290	4,866.90
EXP	0169330	3/15/2013	B	98	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	4,491.48
EXP	0169331	3/15/2013	B	99	BREAKFAST/LUNCH MELROSE	10 2560 3290	3,018.20
EXP	0169332	3/15/2013	B	100	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	1,244.49
EXP	0169333	3/15/2013	B	101	BREAKFAST/LUNCH STEVENSON	10 2560 3290	3,591.90
EXP	0168531	3/13/2013	B	102	BREAKFAST/LUNCH LINCOLN	10 2560 3290	5,287.97
EXP	018532	3/13/2013	B	103	BREAKFAST/LUNCH EMERSON	10 2560 3290	2,759.36
EXP	0168533	3/13/2013	B	104	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	2,758.73
EXP	0168534	3/13/2013	B	105	BREAKFAST/LUNCH GARFIELD	10 2560 3290	2,960.13
EXP	0168535	3/13/2013	B	106	BREAKFAST/LUNCH IRVING	10 2560 3290	3,238.04
EXP	0168536	3/13/2013	B	107	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	2,988.21
EXP	0168537	3/13/2013	B	108	BREAKFAST/LUNCH MELROSE	10 2560 3290	6,075.81
EXP	0168538	3/13/2013	B	109	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	2,529.25
EXP	0168539	3/13/2013	B	110	BREAKFAST/LUNCH STEVENSON	10 2560 3290	7,188.54
EXP	0169541	3/18/2013	B	111	BREAKFAST/LUNCH GARFIELD	10 2560 3290	2,946.41
EXP	0169542	3/18/2013	B	112	BREAKFAST/LUNCH MELROSE	10 2560 3290	6,132.94
EXP	0169543	3/18/2013	B	113	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	2,527.06
EXP	0169544	3/18/2013	B	114	BREAKFAST/LUNCH STEVENSON	10 2560 3290	7,149.87
EXP	0170523	3/20/2013	B	115	BREAKFAST/LUNCH LEXINGTON	10 2560 3290	2,236.19
EXP	0170524	3/20/2013	B	116	BREAKFAST/LUNCH LINCOLN	10 2560 3290	5,060.32
EXP	0170525	3/20/2013	B	117	BREAKFAST/LUNCH EMERSON	10 2560 3290	2,763.11
EXP	0170526	3/20/2013	B	118	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	2,763.11
EXP	0170527	3/20/2013	B	119	BREAKFAST/LUNCH GARFIELD	10 2560 3290	2,965.07
EXP	0170528	3/20/2013	B	120	BREAKFAST/LUNCH IRVING	10 2560 3290	3,243.52
EXP	0170529	3/20/2013	B	121	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	2,992.59
EXP	0170530	3/20/2013	B	122	BREAKFAST/LUNCH MELROSE	10 2560 3290	6,043.28
EXP	0170531	3/20/2013	B	123	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	2,533.63
EXP	0170532	3/20/2013	B	124	BREAKFAST/LUNCH STEVENSON	10 2560 3290	7,300.97
EXP	0171263	3/22/2013	B	125	BREAKFAST/LUNCH LEXINGTON	10 2560 3290	2,292.07
EXP	0171264	3/22/2013	B	126	BREAKFAST/LUNCH LINCOLN	10 2560 3290	4,441.31
EXP	0171265	3/22/2013	B	127	BREAKFAST/LUNCH EMERSON	10 2560 3290	2,717.87
EXP	0171266	3/22/2013	B	128	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	2,679.62
EXP	0171267	3/22/2013	B	129	BREAKFAST/LUNCH GARFIELD	10 2560 3290	1,495.87
EXP	0171268	3/22/2013	B	130	BREAKFAST/LUNCH	10 2560 3290	3,186.96
EXP	0171269	3/22/2013	B	131	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	2,967.68
EXP	0171270	3/22/2013	B	132	BREAKFAST/LUNCH MELROSE	10 2560 3290	2,661.22
EXP	0171271	3/22/2013	B	133	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	1,278.67
EXP	0171272	3/22/2013	B	134	BREAKFAST/LUNCH STEVENSON	10 2560 3290	2,819.03
EXP	0171461	3/25/2013	B	135	BREAKFAST/LUNCH GARFIELD	10 2560 3290	2,741.55
EXP	0171462	3/25/2013	B	136	BREAKFAST/LUNCH MELROSE	10 2560 3290	6,070.45
EXP	0171463	3/25/2013	B	137	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290	2,439.19
EXP	0171464	3/25/2013	B	138	BREAKFAST/LUNCH STEVENSON	10 2560 3290	6,626.20
EXP	0171771	3/26/2013	B	139	BREAKFAST/LUNCH LEXINGTON	10 2560 3290	2,294.21
EXP	0171772	3/26/2013	B	140	BREAKFAST/LUNCH LINCOLN	10 2560 3290	5,092.00
EXP	0171773	3/26/2013	B	141	BREAKFAST/LUNCH EMERSON	10 2560 3290	2,662.59
EXP	0171774	3/26/2013	B	142	BREAKFAST/LUNCH WASHINGTON	10 2560 3290	2,662.59
EXP	0171775	3/26/2013	B	143	BREAKFAST/LUNCH IRVING	10 2560 3290	3,246.32
EXP	0171776	3/26/2013	B	144	BREAKFAST/LUNCH JANE ADDAMS	10 2560 3290	2,805.90
EXP	0171848	3/27/2013	B	145	BREAKFAST/LUNCH GARFIELD	10 2560 3290	2,856.39
EXP	0171849	3/27/2013	B	146	BREAKFAST/LUNCH MELROSE PARK	10 2560 3290	6,200.26

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VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM					
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT	
EXP	0171850 3/27/2013	B	147	BREAKFAST/LUNCH ROOSEVELT	10 2560 3290		2,548.10	
EXP	0171851 3/27/2013	B	148	BREAKFAST/LUNCH STEVENSON	10 2560 3290		7,041.59	
EXP	0172217 3/28/2013	B	149	BREAKFAST/LUNCH LEXINGTON	10 2560 3290		3,430.26	
EXP	0172218 3/28/2013	B	150	BREAKFAST/LUNCH LINCOLN	10 2560 3290		7,598.29	
EXP	0172219 3/28/2013	B	151	BREAKFAST/LUNCH EMERSON	10 2560 3290		3,951.57	
EXP	0172220 3/28/2013	B	152	BREAKFAST/LUNCH WASHINGTON	10 2560 3290		3,951.57	
EXP	0172221 3/28/2013	B	153	BREAKFAST/LUNCH IRVING	10 2560 3290		4,841.10	
EXP	0172222 3/28/2013	B	154	FOOD SERVICE LUNCH	10 2560 3290		4,350.92	
EXP	0172223 3/28/2013	B	155	DAMAGED FOOD ROOSEVELT	10 2560 3290		3.75-	
EXP	0003793 3/12/2013	B	156	DAMAGED FOOD EMERSON	10 2560 3290		401.38-	
EXP	0003791 3/12/2013	B	157	DAMAGED FOOD LEXINGTON	10 2560 3290		84.49-	
				SUB-TOTAL			523,395.71	
79232	PROGRESSIVE LEARNING							
	2525 MICHIGAN AVE							
	SANTA MONICA CA 904040000							
EXP	020113 2/01/2013	B	1	SES TUTORING FEB 4 THRU FEB 21	10 2900 3141 4300		7,042.81	
				SUB-TOTAL			7,042.81	
77230	PS ASSOCIATES/PEGGY SHERMAN							
	235 N.NORTHWEST HWY							
	PARK RIDGE IL. 600680000							
EXP 130303	13-16287 1/15/2013	F B	1	BOOK	10 1250 4103 4300		67.40	
				SUB-TOTAL			67.40	
78442	PURCHASE ADVANTAGE CARD							
	PO BOX 790073							
	ST.LOUIS MO 631790073							
EXP	LOEBGP 2/19/2013	B	1	WATER STEVENSON	20 2542 4100		43.97	
				SUB-TOTAL			43.97	
78581	QUALITY INTERGRATED SOLUTIONS, INC.							
	18521 SPRING CREEK DRIVE							
	UNITS G & H							
	TINLEY PARK IL. 604770000							
EXP	5183 2/13/2013	B	1	FIRE ALARM REPAIR	20 2542 3290		340.00	
EXP	5267 3/15/2013	B	2	10-EXTINGUISHER FIRE ALARM	20 2542 3290		1,650.00	
EXP	5266 3/15/2013	B	3	NEW OUTDOOR STROBE	20 2542 3290		342.50	
				SUB-TOTAL			2,332.50	
80329	QUILL							
	6811 STATE ROAD							
	EAST LANSING MI 488230000							
EXP 130223	8414142 1/08/2013	F B	1	SUPPLIES IRVING SCHOOL	10 1110 4110 103		205.17	
				SUB-TOTAL			205.17	
75530	R & G CONSULTANTS							
	DIV OF RB SYSTEMS INC							
	8700 WAUKEGAN RD,SUITE 136							
	MORTON GROVE IL 600532104							
EXP	2974 2/25/2013	B	1	MEDICAID REIMBURSMENT 10-1/12-31	10 2332 3100		1,388.03	
				SUB-TOTAL			1,388.03	
76438	RANDALL INDUSTRIES							
	741 SOUTH RTE. 83							
	ELMHURST IL 601264228							
EXP	128709 2/18/2013	B	1	REPAIR LIFT	20 2544 3230		807.80	
				SUB-TOTAL			807.80	

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VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO			
78587	REGIONAL TRUCK EQUIPMENT CO.						
	255 LAURA DRIVE						
	ADDISON IL. 601010000						
EXP	180941	2/21/2013	B	1	PLOW REPAIR	20 2545 3260	20.40
EXP	39229	10/22/2012	B	2	REPAIR TRUCK SALTER	20 2545 3260	766.60
					SUB-TOTAL		787.00
80053	RICHARD FEISS						
	8900 ROBIN DR. UNIT E						
	DES PLAINES IL. 600165480						
EXP	040113	4/01/2013	B	1	BASKETBALL 5 GAMES	10 1500 3100	175.00
					SUB-TOTAL		175.00
75752	RIVEREDGE HOSPITAL						
	8311 W. ROOSEVELT ROAD						
	FOREST PARK IL 601300000						
EXP	10029520011	3/18/2013	B	1	HOMEBOUND & HOSPITAL	10 1200 3140	400.00
EXP	10010650014	2/08/2013	B	2	HOMEBOUND & HOSPITAL	10 1200 3140	1,000.00
					SUB-TOTAL		1,400.00
77690	RJN SUPPLIES INC.						
	P.O. BOX 1772						
	MELROSE PARK IL 601600000						
EXP	13270	2/26/2013	B	1	CLEANING SUPPLIES	20 2542 4100	156.00
EXP	13355	3/19/2013	B	2	REPLACEMENT CASTERS FOR DOLLY	20 2542 4100	475.00
					SUB-TOTAL		631.00
75288	ROMEL PRESS INC						
	P O BOX 1094						
	MELROSE PARK IL 601611094						
EXP 130349	47111	3/08/2013	F B	1	ABSENTEE PAY REQUEST FORMS	10 1110 3600	90.00
					SUB-TOTAL		90.00
75292	ROYAL PIPE & SUPPLY CO						
	2400 LAKE STREET						
	MELROSE PARK IL 601600000						
EXP	S1348278	1/28/2013	B	1	STEAM LEAK GARFIELD SCHOOL	20 2542 3230	623.28
EXP	S1348385	2/06/2013	B	2	CARE/UPK BLD RPRS	20 2542 3230	319.06
EXP	S1349154	3/01/2013	B	3	TOILET FLUSH VALVE REPAIR	20 2542 3230	517.19
EXP	S1349027	2/20/2013	B	4	TOILET REPAIR IRVING, STEVENSON	20 2542 3230	296.48
EXP	S1348742	2/14/2013	B	5	HOT WATER HEATER STEVENSON	20 2542 3230	484.82
EXP	S1349497	3/07/2013	B	6	SINK REPAIR STEVENSON	20 2542 3230	639.26
EXP	S1350451001	3/28/2013	B	7	JANE ADDAMS NURSES OFFICE	20 2542 3230	303.44
EXP	S1350096001	3/18/2013	B	8	REPAIR BATHROOM AT STEVENSON	20 2542 3230	230.26
EXP	S1349727001	3/12/2013	B	9	REPAIR WASHROOMS LINCOLN, IRVING	20 2542 3230	497.14
EXP	S1350432001	3/25/2013	B	10	REPAIR SINK + TOILET IRVING	20 2542 3230	196.88
EXP	S1350096001	3/18/2013	B	11	REPAIR FAUCET STEVENSON	20 2542 3230	230.26
EXP	S1350188001	3/19/2013	B	12	REPAIR DRINKING FOUNTAIN GARFIELD	20 2542 3230	348.93
EXP	S1329848001	3/21/2013	B	13	REPAIR SINKS DRINKING FOUNTAIN E,S	20 2542 3230	490.04
					SUB-TOTAL		5,177.04
79086	SANCHEZ, DANIELS & HOFFMAN						
	ATTORNEYS AND COUNSELORS						
	333 WEST WACKER DRIVE, SUITE 500						
	CHICAGO IL. 606060000						
EXP	38677	3/08/2013	B	1	SERVICES RENDERED THROUGH FEB.2013	80 2369 3180	74.00
EXP	38678	3/08/2013	B	2	SERVICES THROUGH FEB.28,2013	80 2369 3180	2,534.50

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VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT
EXP	38691	3/11/2013	B	3	GENERAL FILE	80	2369 3180			10,013.00
EXP	39206	4/02/2013	B	4	LEGAL FEES MARCH 2013	80	2369 3180			6,554.40
EXP	39207	4/02/2013	B	5	LEGAL FEES	80	2369 3180			1,682.50
EXP	39208	4/02/2013	B	6	LEGAL FEES	80	2369 3180			444.00
EXP	39205	4/02/2013	B	7	GENERAL FILE	80	2369 3180			10,000.00
						SUB-TOTAL				31,302.40
76637 SCHOLASTIC										
P.O. BOX 7502										
JEFFERSON CITY MO 651029964										
EXP 130333	1415692779	3/28/2013	F B	1	BLACK HISTORY BOOKS	10	2222 4110	1000		263.13
						SUB-TOTAL				263.13
76636 SCHOLASTIC CLASSROOM MAGAZINES										
2315 DEAN STREET,SUITE 600										
ST.CHARLES IL. 601750000										
EXP 130313	M5053948	2/05/2013	F B	1	MAGAZINES	10	1110 4110	103		167.48
						SUB-TOTAL				167.48
77101 SCHOOL HEALTH CORPORATION										
865 MUIRFIELD DRIVE										
HANOVER PARK IL. 601030000										
EXP 130345	2645969-00	2/22/2013	P B	1	KLEENEX	10	2134 4100			545.50
EXP 130345	2645969-00	2/22/2013	P B	2	GLOVES	10	2134 4100			81.50
EXP 130345	2645969-00	2/22/2013	F B	3	UNDERPADS	10	2134 4100			61.80
						SUB-TOTAL				688.80
79205 SCOTT KOPACH										
213 TIMBERLANE										
LAGRANGE PARK IL. 605260000										
EXP	040113	4/01/2013	B	1	BSKTBALL 12-28/3 GAMES	10	1500 3100			105.00
						SUB-TOTAL				105.00
75710 SIGNCO, INC.										
1327 N 31ST AVE										
MELROSE PARK IL 601600000										
EXP	57027	2/18/2013	B	1	LETTERS FOR EMERSON SCHOOL	20	2542 3230			198.00
EXP	57165	3/15/2013	B	2	5 SIGNS TEACHERS ONLY PARKING E.	20	2542 4100			175.00
						SUB-TOTAL				373.00
75316 SOUTH SIDE CONTROL SUPPLY CO										
488 N.MILWAUKEE AVE										
CHCIAGO IL. 606547923										
EXP	S100037843	2/12/2013	B	1	ROOSEVELT BOILER	20	2542 3230			390.86
EXP	S100041174	2/25/2013	B	2	REPAIR ROOM 103 WASHINGTON+ GARFIE	20	2542 3230			338.55
EXP	S100041785	2/27/2013	B	3	1ST FLR STEV.& BOILER PUMP 1133	20	2542 3230			341.40
EXP	S100038926	2/15/2013	B	4	HALLWAY GARF.& FAMILY CENTER	20	2542 3230			146.33
EXP	S100035707	2/05/2013	B	5	BOILER#1 ROOS.&M.P.GYM AIRHANDLER	20	2542 3230			788.92
EXP	S100031464	2/21/2013	B	6	BOILER#1-2 AT LINCOLN	20	2542 3230			372.01
EXP	S100043531	3/05/2013	B	7	REPAIR HOT WATER	20	2542 3230			67.38
EXP	S100044009	3/07/2013	B	8	SUPPLIES	20	2542 3230			232.39
						SUB-TOTAL				2,677.84
77179 STAPLES, INC.										
P.O. BOX 689020										
DES MOINES IA 503689020										
EXP	95783	2/11/2013	B	1	SUPPLIES LINCON SCHOOL	10	2410 4110	106		1,261.64
EXP	96001	2/12/2013	B	2	SUPPLIES LINCOLN	10	2410 4110	106		89.98

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VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM				
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
					SUB-TOTAL			1,351.62
79388	STERICYCLE, INC.							
	P.O. BOX 6575							
	CAROL STREAM	IL. 601976575						
EXP	4003900360	2/01/2013	B	1	QUARTERLY BILLING ALL SCHOOLS	10 2134 3100		2,423.76
					SUB-TOTAL			2,423.76
79744	STUDIO GC ARCHITECTURE + INTERIORS							
	1600 GOLF ROAD,SUITE 1000							
	ROLLING MEADOWS IL. 600080000							
EXP	12072.05	2/28/2013	B	1	10 YR LIFE SAFETY SURVEY	20 2542 3190		9,200.00
EXP	12072.04	1/31/2013	B	2	10 YR LIFE SAFETY SURVEY	20 2542 3190		9,200.00
EXP	12099.02	1/31/2013	B	3	GARFIELD FLOOR REPLACEMENT	60 2530 3100		1,400.82
EXP	1300902	3/31/2013	B	4	GENERATOR	60 2530 3100		8,241.47
EXP	1207206	3/31/2013	B	5	10 YEAR HEALTH LIFE SAFETY SURVEY	20 2533 3190		4,600.00
					SUB-TOTAL			32,642.29
79932	SUN-TIMES MEDIA							
	8247 SOLUTION CENTER							
	CHICAGO	IL. 606778002						
EXP	100104722	2/28/2013	B	1	LEGALS RUN 02-15-2013	10 2310 3500		110.50
					SUB-TOTAL			110.50
77176	TEACHER DIRECT							
	P.O.BOX 12063							
	BIRMINGHAM	AL 352020000						
EXP 130352	P45069380001	3/02/2013	F B	1	PENCILS	10 1110 4110	103	83.16
EXP 130364	P45090080001	3/21/2013	F B	2	SUPPLIES LINCOLN	10 1110 4110	106	31.76
					SUB-TOTAL			114.92
79075	THE ACHIEVEMENT CENTERS, INC.							
	6425 S.WILLOW SPRINGS RD.							
	LAGRANGE	IL. 605250000						
EXP	33760	2/02/2013	B	1	JAN.2013	10 4100 6300		2,437.74
EXP	33901	3/03/2013	B	2	FEB 2013	10 4100 6300		2,573.17
					SUB-TOTAL			5,010.91
78286	THE CENTER:RESOURCES FOR TEACHING AND LE							
	P.O. BOX 2401							
	BEDFORD PARK	IL. 604992401						
EXP	21305	3/01/2013	B	1	ASSESSMENT SERVICES 2012/2013	10 2215 3120	4932	3,800.00
					SUB-TOTAL			3,800.00
80392	THE GREAT BOOKS FOUNDATION							
	35 EAST WACKER DRIVE,SUITE 400							
	CHICAGO	IL. 606012105						
EXP 130256	0005197	1/18/2013	F B	1	WORKSHOP 1-15-13 S.BACHA	10 2210 3120	4300	250.00
EXP 130309	0005308	1/28/2013	F B	2	WORKSHOP 1-16&17-2013 D.GORSKI	10 2210 3120	4300	250.00
					SUB-TOTAL			500.00
79993	THE HARTFORD							
	PO BOX 660916							
	DALLAS	TX 752660916						
EXP	13129552	3/21/2013	B	1	INLAND MARINE	10 2364 3800		25,672.00
					SUB-TOTAL			25,672.00
75574	THOMPSON ELEVATOR INSPECTION							
	SERVICE INC							
	1302 E THAYER STREET							

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VENDOR #	VENDOR NAME & ADDRESS			F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
P.O. #	INVOICE # & INVOICE DATE			TYPE	NO				
	MT PROSPECT	IL	600560000						
EXP	13-0414		2/06/2013	B	1	6 SEMI ANNUAL INSPECTION	20 2542 3290		600.00
EXP	12-4431		12/29/2012	B	2	7 SEMI ANNUAL INSPECTION	20 2542 3290		700.00
						SUB-TOTAL			1,300.00
80450	TIFFANY JACKSON								
	6559 W.GEORGE ST. UNIT 314								
	CHICAGO	IL.	606340000						
EXP	040113		4/01/2013	B	1	BASKTBALL 6 GAMES	10 1500 3100		210.00
						SUB-TOTAL			210.00
77060	TOY DEPOT								
	P.O. BOX 1759								
	BISHOP	CA	935150000						
EXP 130351	TD0030271		3/07/2013	F B	1	SUPPLIES LEXINGTON SCHOOL	10 2410 4120	105	172.95
						SUB-TOTAL			172.95
80455	TRISTAN HUMPHREY C/O THE WORLD								
	PERFORMANCE TEAM								
	2931 S.FEDERAL ST.SUITE 304								
	CHICAGO	IL.	606160000						
EXP	032613		3/26/2013	B	1	ASSEMBLY WORLD PERFORMANCE TEAM	10 1110 3330	111	150.00
						SUB-TOTAL			150.00
79734	TRUCK ALIGNMENT SPECIALTY, INC.								
	3711 LAKE STREET								
	MELROSE PARK	IL.	601600000						
EXP	077107		2/05/2013	B	1	REPLACE TIRES JEEP	20 2545 3260		329.30
						SUB-TOTAL			329.30
80191	UNIQUE PLUMBING CO.								
	9408 W47TH ST.								
	BROOKFIELD	IL.	605130000						
EXP	2011574		10/31/2012	B	1	SCHOOL DISTRICT ROOF DRAINS	60 2530 3100		980.00
						SUB-TOTAL			980.00
75348	UNITED VISUAL, INC.								
	1945 MOMENTUM PLACE								
	CHICAGO	IL.	606895319						
EXP 130321	736824		2/21/2013	F B	1	SMART PENS WASHINGTON	10 1110 4110	111	115.00
						SUB-TOTAL			115.00
79271	VERIZON WIRELESS								
	P.O. BOX 25505								
	LEHIGH VALLEY	PA	180025505						
EXP	2807641944		9/28/2012	B	1	AUG.& SEPT 2012	10 2542 3400		5,143.03
REV	2807641944CM		9/28/2012	B	2	E-RATE CREDIT	10 1998 0		5,143.03-
EXP	2822024983DM		11/23/2012	B	4	LOG-EXPEND. SEPT.,OCT.2012	10 2542 3400		3,339.41
REV	2822024983CM		11/23/2012	B	5	LOSS E-RATE CREDIT	10 1998 0		3,339.41-
EXP	2836447954		11/28/2012	B	6	OCT. NOV E-RATE	10 2542 3400		3,932.98
REV	2836447954CM		11/28/2012	B	7	E-RATE CREDIT	10 1998 0		3,932.98-
EXP	2850897396		12/28/2012	B	8	NOV.& DEC. ERATE	10 2542 3400		4,283.28
REV	2850897396CM		12/28/2012	B	9	E-RATE CREDIT	10 1998 0		4,283.28-
EXP	2865346643		1/28/2013	B	10	DEC.& JAN. E-RATE	10 2542 3400		4,024.22
REV	2865346643CM		1/28/2013	B	11	E-RATE CREDIT	10 1998 0		4,024.22-
EXP	9700748694		2/28/2013	B	12	JAN.& FEB E-RATE	10 2542 3400		3,818.92
REV	9700748694		2/28/2013	B	13	E-RATE CREDIT	10 1998 0		3,818.92-
						SUB-TOTAL			.00

PAY DATE 4/11/2013

DISTRICT 89

VOUCHER# - 0

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VENDOR #	VENDOR NAME & ADDRESS			F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
P.O. #	INVOICE # & INVOICE DATE			TYPE	NO				
***** ZERO NON-EFTPS CHECK REMOVE *****									
75352	VILLAGE OF BROADVIEW 2350 S. 25TH AVENUE BROADVIEW IL 601533827								
EXP	3150192500	3/30/2013	B	1	BROADVIEW WATER	10 2542 3700	108	489.51	
						SUB-TOTAL		489.51	
75353	VILLAGE OF MAYWOOD 40 MADISON STREET MAYWOOD IL 601530000								
EXP	0427401081	3/20/2013	B	1	GARFIELD WATER	10 2542 3700	102	514.60	
EXP	0427401067	3/20/2013	B	2	LEXINGTON WATER	10 2542 3700	105	319.05	
EXP	0427401994	3/20/2013	B	3	8TH AVENUE WATER	10 2542 3700	112	113.21	
EXP	0427401010	3/20/2013	B	4	LINCOLN WATER	10 2542 3700	106	185.26	
EXP	0427401099	3/20/2013	B	5	VAN BUREN WATER	10 2542 3700	110	30.88	
EXP	0427401996	3/20/2013	B	6	13 TH AVENUE WATER	10 2542 3700	113	30.88	
EXP	0427401011	3/20/2013	B	7	LINCOLN WATER	10 2542 3700	106	267.59	
EXP	0427401093	3/20/2013	B	8	IRVING WATER	10 2542 3700	103	535.18	
EXP	0427401028	3/20/2013	B	9	EMERSON WATER	10 2542 3700	101	576.35	
						SUB-TOTAL		2,573.00	
78367	VORIS MECHANICAL, INC. 370 WINDY POINT DRIVE P.O. BOX 5488 GLENDALE HEIGHT IL. 601390000								
EXP 130251	982050	2/25/2013	F B	1	DISTRICT WIDE BOILER COMBUSTION	20 2542 5450		19,750.00	
						SUB-TOTAL		19,750.00	
79589	WAYNE WILLIAMS 705 S.8TH AVENUE MAYWOOD IL. 601530000								
EXP	040113	4/01/2013	B	1	BSKTBALL 16 GAMES	10 1500 3100		560.00	
						SUB-TOTAL		560.00	
77475	WESTWAY COACH 4845 W 167TH ST. 3RD FLOOR OAK FOREST IL. 604520000								
EXP	1000492	2/28/2013	B	1	FEB.TRANSPORTATION 2-28	10 2550 3310	4300	13,094.80	
						SUB-TOTAL		13,094.80	
80013	WEX BANK P.O. BOX 6293 CAROL STREAM IL. 601976293								
EXP	31940998	1/31/2012	B	1	JANUARY VEHICLE GAS	20 2545 4640		1,420.46	
EXP	32241780	2/28/2013	B	2	GAS FOR VEHICLES	20 2545 4640		2,301.52	
						SUB-TOTAL		3,721.98	
80442	WHOLESALE CHESS 695 N 900 SUITE #5 KAYSVILLE UT 840370000								
EXP 130356	187875	3/01/2013	F B	1	SUPPLIES IRVING SCHOOL	10 2410 4110	103	122.79	
						SUB-TOTAL		122.79	
79528	WILLIAM CROOK								
EXP	030113	3/01/2013	B	1	MILEAGE REIMB. 02-26THRU 02-28	10 1118 3320		28.42	
						SUB-TOTAL		28.42	
78437	WIRELESS GENERATION 55 WASHINGTON STREET-SUITE 900 BROOKLYN NY 112011071								

PAY DATE 4/11/2013

DISTRICT 89

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VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM					
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER			AMOUNT
EXP 130323 35560	2/13/2013	F B	1	SEEDS OF SCIENCE	10 1250 4105 4300			795.00
				SUB-TOTAL				795.00
75779	XEROX FINANCIAL SERVICES							
	P.O. BOX 202882							
	DALLAS TX 753202882							
EXP 62017	3/12/2013	B	1	LEASE PAYMENT 04-01/04-30	10 1110 3360			16,476.07
				SUB-TOTAL				16,476.07

PAY DATE 4/11/2013

DISTRICT 89

VOUCHER# - 0

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

FUND TOTAL	10	1,293,393.14
FUND TOTAL	20	154,798.64
FUND TOTAL	40	115,709.53
FUND TOTAL	60	100,119.29
FUND TOTAL	80	83,900.83
GRAND TOTAL		1,747,921.43

ACCOUNTS AND CLAIMS
PAYABLE AUTHORIZATION
FOR
SCHOOL DISTRICT #89
4/1/2013

ACCOUNTS PAYABLE

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>
4/1/2013	EDUCATION	\$ 1,293,393.14
4/1/2013	BUILDING	\$ 154,798.64
4/1/2013	TRANSPORTATION	\$ 115,709.53
4/1/2013	Q-ZAB	\$ 100,119.29
4/1/2013	TORT	\$ 83,900.83
	TOTAL	\$ 1,747,921.43
ADDITIONAL CHECKS		
	SEE ATTACHED	\$ 31,038.96
	TOTAL	\$ 1,778,960.39

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount \$ 1,778,960.39 were approved for payment at the meeting of the Board of Education of School District #89, Cook County, Illinois, held 04/11/13 and hereby authorize the School Treasurer Daniel Coglianese to pay the same.

President

Secretary

< < < BOARD APPROVED PAYABLES > > >

DISTRICT 89

VOUCHER# - 0

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2,651.19

PAY DATE 2/26/2013

DISTRICT 89

VOUCHER# - 0

PAGE 2

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

FUND TOTAL	10	12,397.63
GRAND TOTAL		12,397.63

PRESIDENT

SECRETARY

PREPARED BY:

DATE:

REVIEWED BY:

DATE:

ADDITIONAL CHECK

< < < BOARD APPROVED PAYABLES > > >

PAY DATE 2/28/2013

DISTRICT 89

VOUCHER# - 0

PAGE 1

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT			
79605	ILLINOIS READING COUNCIL								
EXP 130270 010813	1/08/2013	F B	1	2013 IRC CONFERENCE MARCH 15+16	10 3000 3122 4300	150.00			
				SUB-TOTAL		150.00			

ADDITIONAL CHECK

< < < BOARD APPROVED PAYABLES > > >

PAY DATE 3/01/2013

DISTRICT 89

VOUCHER# - 0

PAGE 1

VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM			
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
76690	SCHOOL DISTRICT 89						
EXP 030113	3/01/2013		B	1	TRIP INSURANCE MARCH PYMT B.FREEMA	10 1200 2220	455.92
					SUB-TOTAL		455.92

ADDITIONAL CHECK

< < < BOARD APPROVED PAYABLES > > >

PAY DATE 3/11/2013

DISTRICT 89

VOUCHER# - 0

PAGE 1

VENDOR #		VENDOR NAME & ADDRESS		F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #		INVOICE # & INVOICE DATE		TYPE	NO			
77201 WEST 40								
EXP	030813	3/08/2013	B	1	SCOTY NOMINEES 2013		10 2321 3290	950.00
SUB-TOTAL								950.00

< < < BOARD APPROVED PAYABLES > > >

DISTRICT 89

VOUCHER# - 0

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EXP 130271 130271	1/08/2013	F B 1	WORKSHOP MARCH 14 AND 15 IRC CONF.	10 3000 3122	4300	225.00
			SUB-TOTAL			225.00

< < < BOARD APPROVED PAYABLES > > >

PAGE 1

EXP 130361 20856249	3/14/2013	F B 1	ANNUAL SURVEY MONKEY	10 2321 4110	204.00
			SUB-TOTAL		204.00

ADDITIONAL CHECK

DISTRICT 89

PAY DATE 3/14/2013

A/P CHECK REGISTER

VOUCHER # 0

PAGE 1

CHECK NO	VENDOR NUMBER	VENDOR NAME	AMOUNT
18156	78048	TEACHERS' RETIREMENT SYSTEM OF THE STATE	7,764.56
			7,764.56

ADDITIONAL CHECKS

< < < BOARD APPROVED PAYABLES > > >

PAY DATE 3/22/2013

DISTRICT 89

VOUCHER# - 0

PAGE 1

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM				
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT	
78492	DAVID ACCARDI						
EXP	030113 3/01/2013	B	1	HOLIDAY TOURNAMENT 12-27/12-28	10 1500 3100	175.00	
				SUB-TOTAL		175.00	
80205	DAVID KOPACH						
EXP	030113 3/01/2013	B	1	HOLIDAY TOURNAMENT 12-27	10 1500 3100	105.00	
				SUB-TOTAL		105.00	
78618	GENE WASHINGTON						
EXP	030113 3/01/2013	B	1	HOLIDAY TOURNAMENT 12-27/12-28	10 1500 3100	210.00	
				SUB-TOTAL		210.00	
80267	GREGG WILLIAMS						
EXP	030113 3/01/2013	B	1	HOLIDAY TOURNAMENT 12-27/12-28	10 1500 3100	175.00	
				SUB-TOTAL		175.00	
78271	KIRK WINTERS						
EXP	030113 3/01/2013	B	1	HOLIDAY TOURNAMENT 12-27/12-28	10 1500 3100	210.00	
				SUB-TOTAL		210.00	
80444	MIKE BERGMEIER						
EXP	030113 3/01/2013	B	1	HOLIDAY TOURNAMENT 12-28	10 1500 3100	70.00	
				SUB-TOTAL		70.00	
80443	PAUL ALLABASTER						
EXP	030113 3/01/2013	B	1	HOLIDAY TOURNAMENT 12-28	10 1500 3100	70.00	
				SUB-TOTAL		70.00	
79205	SCOTT KOPACH						
EXP	030113 3/01/2013	B	1	HOLIDAY TOURNAMENT 12-27	10 1500 3100	105.00	
				SUB-TOTAL		105.00	
75353	VILLAGE OF MAYWOOD						
EXP	0427401010 3/14/2013	B	1	WATER AT LINCOLN SCHOOL	10 2542 3700 106	185.26	
EXP	0427401996 3/14/2013	B	2	13TH AVENUE	10 2542 3700 113	30.88	
EXP	0427401994 3/14/2013	B	3	WASHINGTON SCHOOL	10 2542 3700 111	133.80	
EXP	0427401099 3/14/2013	B	4	1204 VAN BUREN	10 2542 3700 110	30.88	
EXP	0427401995 2/13/2013	B	5	8TH AVENUE	10 2542 3700 112	226.42	
EXP	0427401093 3/14/2013	B	6	IRVING SCHOOL	10 2542 3700 103	802.78	
EXP	0427401011 3/14/2013	B	7	LINCOLN SCHOOL	10 2542 3700 106	524.89	
EXP	0427401028 3/14/2013	B	8	EMERSON SCHOOL	10 2542 3700 101	483.72	
EXP	0427401067 3/14/2013	B	9	LEXINGTON SCHOOL	10 2542 3700 105	370.51	
EXP	0427401995 3/14/2013	B	10	8TH AVENUE	10 2542 3700 112	370.80	
EXP	0427401081 3/14/2013	B	11	GARFIELD SCHOOL	10 2542 3700 102	1,080.66	
				SUB-TOTAL		4,240.60	

< < < BOARD APPROVED PAYABLES > > >

PAGE 1

75354 VILLAGE OF MELROSE PARK										
EXP	421105001	2/24/2013	B	1	WATER 906 WALTON	10	2542	3700	114	151.70
EXP	419800-001	2/24/2013	B	2	WATER JANE ADDAMS	10	2542	3700	104	485.44
EXP	421100-001	2/24/2013	B	3	WATER MELROSE SCHOOL	10	2542	3700	107	1,152.92
EXP	419801-001	2/24/2013	B	4	WATER JANE ADDAMS	10	2542	3700	104	151.69
EXP	421000-001	2/24/2013	B	5	WATER STEVENSON SCHOOL	10	2542	3700	109	1,046.73
SUB-TOTAL										2,988.48

< < < BOARD APPROVED PAYABLES > > >

PAGE 1

EXP	DRD10G	2/27/2013	B	1	PRE-K SUPPLIES	10 1217 4100	3705	59.24
					SUB-TOTAL			59.24

ADDITIONAL CHECK

DISTRICT 89

PAY DATE 4/02/2013

A/P CHECK REGISTER

VOUCHER # 0

PAGE 1

CHECK NO	VENDOR NUMBER	VENDOR NAME	AMOUNT
19184	76690	SCHOOL DISTRICT 89	455.92
		TRS_FREEMAN ERO EMPLOYEE	455.92