CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
822053	** VOIDED FOR PRINTER ALIGNMENT **		
822054	14580 - A T & T	1,681.09	DISTRICT INTERNET SERVICE
822055	16174 - A T & T	447.06	DISTRICT PHONE SERVICE
822056	10648 - ACCURATE OFFICE SUPPLY	1,008.00	MISC. OFFICE SUPPLIES - BROOKS
822057	11510 - AIR FILTER SUPPLY, INC.	1,100.40	AIR FILTERS - BROOKS
822058	11512 - AJS PUBLICATIONS	2,187.50	CONSTITUTION BOOKS/TEACHER GUIDE - BRO
822059	11803 - ALARM DETECTION	186.00	QUARTERLY SECURITY CHARGES
822060	14900 - AMSTERDAM PRINTING	444.55	LAURETTE PLANNERS - BROOKS
822061	14943 - ANTHONY VANESSA	50.00	RAINBOWS CELEBRATE ME DAYS - LONGFELLOW
822062	15226 - APPERSON EDUCATIONAL PRODUCTS	250.57	SCANTRON SHEETS - JULIAN
822063	15118 - APPLE COMPUTER INC	15,464.90	MACBOOK AIR/PRO/PROTECTION PLANS - SPED
822064	15122 - APPRAISAL ASSOCIATES	2,000.00	APPRAISAL SERVICES - BUSINESS OFFICE
822065	15600 - ARROW LOCKSMITH SERVICE	48.65	DOOR/LOCK PARTS - B&G
822066	15749 - ASCD	443.00	CONFERENCE REGISTRATION - LINCOLN
822067	16602 - AUTOZONE	87.96	MISC. AUTO SUPPLIES - B&G
822068	16775 - AWARD COMPANY OF AMERICA	228.35	HONOR ROLL RIBBONS - LONGFELLOW
822069	143165 - BLUE CAB	5,287.00	TRANSPORTATION - SPED
822070	21300 - BOB'S DAIRY SERVICE	15,308.37	APRIL SCHOOL MILK ORDERS
822071	21301 - BOC GASSES	2,515.49	DYNASTY WELDER - B&G
822072	26272 - BRETL JESSICA	556.00	RESPONSIVE CLASSROOM CONFERENCE - BEYE
822073	26999 - BUCHANAN ELLEN	3,249.40	PHYSICAL THERAPY SERVICES - SPED
822074	27110 - BUREAU OF EDUCATION	1,107.00	CONFERENCE REGISTRATION - SPED
822075	30170 - CAMELOT THERAPUTIC SCHOOLS	3,485.80	TUITION - SPED
822076	30363 - CAROLINA BIOLOGICAL SUPPLY CO	4,203.50	SCIENCE CLASS SUPPLIES - BROOKS
822077	30766 - CDW CORPORATION	12,792.81	LVO COMPUTERS/WARRANTIES/HARDWARE - SPED
822078	31998 - CHILD'S VOICE SCHOOL	22,984.50	TUITION - SPED
822079	32366 - CINTAS	1,307.30	BROOM/MOP SERVICE - ALL SCHOOLS
822080	32499 - CLASSROOM DIRECT	558.85	STICKERS/POCKET CHARTS - LONGFELLOW
822081	33506 - COMBES MAUREEN	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
822082	199554 - COMMONWEALTH EDISON	2,725.38	MONTHLY ENERGY CHARGES
822083	33825 - COMMUNITY CONSOLIDATED SCHOOL	4,736.00	TUITION - SPED
822084	36335 - CREATIVE CULTURE CONSULTING	2,500.00	CONSULTING SERVICES - SPED
822085	36336 - CREED BARBARA	813.75	CONFERENCE REIMBURSEMENT - ASCENSION
822086	36341 - CRICK SOFTWARE, INC.	9,900.00	WRITEONLINE LICENSES - SPED
822087	40020 - DAHLQUIST & LUTZOW ARCHITECTS	7,765.31	10 YEAR LIFE SAFETY SURVEY - B&G
822088	40728 - DELL COMPUTERS	21,523.65	DELL LEASE PAYMENT - TECH DEPT
822089	40800 - DELTA EDUCATION INC	549.26	CLASSROOM SUPPLIES - HOLMES
822090	40901 - DEMCO, INC.	66.84	ROLL BOOK COVERS - LINCOLN
822091	41254 - DICK BLICK	1,320.48	MISC. ART SUPPLIES - BROOKS
822092	41283 - DIFFERENT ROADS TO LEARNING	136.23	PATTERNS/WEDGITS STARTER SETS - SPED
822093	41559 - DINN BROTHERS	160.00	MALE/FEMALE TRACK - HOLMES
822094	42330 - DOOLEY MOLLIE	69.79	PBIS CELEBRATION SUPPLIES - CIA
822095	43029 - DYKLA MAXWELL	50.00	CHORAL ACCOMPANIST REHERSEL - CIA
822096	51066 - EARTHS BIRTHDAY PROJECT	282.98	BUTTERFLIES - BEYE
822097	53141 - ELLISON RETAIL SALES	66.00	CUTTING PAD - HOLMES
822098	53436 - ENCYCLOPEDIA BRITANNICA, INC.	3,000.00	BRITANNICA/IMAGEQUEST ONLINE - CIA
822099	53803 - EVERYDAY MATHEMATICS	37,888.27	MATH JOURNALS - HOLMES
822100	60438 - FERRARO BAIN MARIA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
822101	61812 - FLOWERS SANDRA	50.29	CLASSROOM SUPPLIES - LONGFELLOW
822102	62004 - FOLLETT LIBRARY RESOURCES	3,268.97	LIBRARY BOOKS - LINCOLN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
822103	72600 - GOPHER ATHLETIC	169.98	POSTER/BANNER - BEYE
822104	73937 - GYM CLOSET	139.64	SPEED ROPES - MANN
822105	80453 - HANDWRITING WITHOUT TEARS	1,393.98	WORKBOOKS/TEACHERS GUIDE - IRVING
822106	81468 - HELLO DIRECT	375.86	WIRELESS HEADSET - IRVING
822107	81820 - HIGHSMITH COMPANY	797.85	MISC. LIBRARY SUPPLIES - BROOKS
822108	81870 - HILLSIDE ACADEMY	16,322.00	TUITION - SPED
822109	81887 - HINCKLEY SPRINGS WATER CO	295.61	WATER COOLER SERVICES - B&G
822110	81959 - HODGES, LOIZZI, EISENHAMMER,	42,910.75	LEGAL FEES - ADMIN
822111	82170 - HOLSKER KRISTEN	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
822112	82490 - HOME DEPOT / GECF	1,009.63	MISC. SUPPLIES - B&G
822113	83100 - HOUGHTON MIFFLIN CO	2,112.85	COMMUNITIES/TEACHER RESOURCE KITS - IRV
822114	90700 - I A S B	4,600.00	CUSTOMIZE POLICY MANUAL DEPOSIT - BOE
822115	84531 - ICE	260.00	CONFERENCE REGISTRATION - TECH DEPT
822116	91052 - IKON OFFICE SOLUTIONS	392.22	RICOH DK4542 BASE CHARGES - PRINT SHOP
822117	91200 - ILL. DEPT. OF PUBLIC HEALTH	100.00	AUDIOMETER MACHINE SERVICE - SPED
822118	91237 - ILLINOIS ASCD	1,719.00	CONFERENCE REGISTRATIONS - CIA
822119	92151 - ILLINOIS PRINCIPALS ASSOC.	1,030.00	CONFERENCE REGISTRATIONS - BROOKS
822120	92038 - INFINITEC SOUTHWEST	140.00	STAFF TRAINING REGISTRATION FEE - SPED
822121	92400 - INLANDER BROTHERS, INC.	1,557.18	CUSTODIAL SUPPLIES - B&G
822122	92565 - INNERSYNC STUDIO, LTD.	799.00	WEBSITE DESIGN - BOE
822123	92558 - INNOVATIVE LEARNING CONCEPTS	2,791.80	SUMMER SCHOOL PRIMARY/INTERMEDIATE-SPED
822124	92555 - INSECT LORE	381.74	PKP CLASSROOM SUPPLIES - LONGFELLOW
822125	93581 - INTERNATIONAL READING ASSOC	280.00	CONFERENCE REGISTRATION - LONGFELLOW
822126	101447 - JONES SCHOOL SUPPLY	262.50	HONOR ROLL PENCILS - BROOKS
822127	101528 - JOOSTE JACO	246.50	EC SCREENING SUPPORT SERVICES - SPED
822128	101928 - K-12 TEACHERS ALLIANCE	119.00	CONFERENCE REGISTRATION - SPED
822129	110245 - KAPLAN	850.63	PKP CLASSROOM SUPPLIES - LONGFELLOW
822130	101426 - KEMP CORTNEY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
822131	111500 - KIRTLEY TECHNOLOGY CORP	425.00	DISASTER RECOVERY SERVICES - BUS OFF
822132	25100 - KRANZ/BOLOTIN	1,241.19	CUSTODIAL SUPPLIES - B&G
822133	112259 - KWIATT JACLYN	588.75	SOCIAL WORKER INTERN STIPEND - SPED
822134	112700 - LAKESHORE CURRICULUM MATERIALS	273.59	JUMBO/MINI TIME TIMERS - LONGFELLOW
822135	112750 - LAKEVIEW BUS LINE	303,463.10	TRANSPORTATION - SPED
822136	120845 - LEARNING A-Z	3,492.44	A-Z LICENSES - SPED
822137	122725 - LINGUI SYSTEMS INC	891.40	MISC. CLASSROOM SUPPLIES - JULIAN
822138	121572 - LOFTIN RACHEL	1,687.50	CONSULTING SERVICES - SPED
822139	125098 - LOWE'S	54.15	MISC. SUPPLIES - B&G
822140	130325 - MACNEAL SCHOOL	13,541.50	TUITION - SPED
822141	131222 - MARINIER SHERYL	20.87	ICE FOR OHIO TRIP - BOE
822142	131428 - MAXIM STAFFING SOLUTIONS	2,688.00	NURSING SERVICES - SPED
822143	132030 - MC ADAM LANDSCAPE INC	3,700.00	MONTHLY MAINTENANCE
822144	133230 - MC MASTER-CARR	1,463.48	WASTE CONTAINER - ETHNIC FESTIVAL
822145	132703 - MCGRAW-HILL	4,785.46	READING 2011/TREASURES - LINCOLN
822146	133406 - MEIERHOFF MOLLY	61.00	CONFERENCE REIMBURSEMENT - MANN
822147	134682 - MID AMERICAN ENERGY	53,607.97	MONTHLY ENERGY CHARGES
822148	136025 - MODULAR HOSE	531.20	IPAD HOLDERS/CABLE TIES/CLAMP KIT - SPED
822149	137205 - MURNANE PAPER CO	2,288.00	MISC. PAPER - PRINT SHOP
822150	141275 - NATIONAL SCHOOL PRODUCTS	42.00	BILINGUAL BOOK SET - WHITTIER
822151	141514 - NCTM	135.00	MEMBERSHIP RENEWALS - JULIAN
822152	141817 - NEOLA, INC.	96.16	BYLAWS COPIES - BOE
822153	141886 - NEW HOPE ACADEMY	8,169.92	TUITION - SPED

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
822154	141894 - NEWMAN HANNAH	480.00	SOCIAL WORKER INTERN STIPEND - SPED
822155	151010 - OAK PARK TOWNSHIP	6,374.68	YOUTH INTERVENTIONIST
822156	151014 - OCCUPATIONAL TRAINING	1,350.00	CONFINED SPACE ENTRY TRAINING - B&G
822157	151689 - OCONOMOWOC DEVELOPMENTAL	2,605.20	TUITION - SPED
822158	151693 - OFFICE DEPOT	5,023.17	MISC. OFFICE SUPPLIES - HOLMES
822159	151001 - OPRF HIGH SCHOOL FOOD SERVICE	73,247.25	LUNCH PROGRAM BILLING
822160	160547 - PARAMONT ES, INC.	184.52	BALLAST KITS - BEYE
822161	160842 - PATTERSON TAMEKA	480.00	SOCIAL WORKER INTERN STIPEND - SPED
822162	161430 - PEARSON	1,241.10	RECORD/RESPONSE FORMS - SPED
822163	161900 - PEERLESS COFFEE SERVICE	338.45	COFFEE SERVICE - ADMIN
822164	162068 - PEP BOYS	47.23	ADAPTER/DRIVER SET - B&G
822165	162229 - PESI HEALTHCARE	379.98	CONFERENCE REGISTRATIONS - SPED
822166	163103 - PIONEER PRESS	32.00	SUBSCRIPTION RENEWAL - BUSINESS OFFICE
822167	163866 - POETZEL SUSAN	390.88	CONFERENCE REIMBURSEMENT - ST. GILES
822168	164204 - POTERACKI CYNTHIA	26.75	CONFERENCE REIMBURSEMENT - MANN
822169	164616 - PRENTKE ROMICH COMPANY	18,907.00	VANTAGE LITES - SPED
822170	165005 - PRESCOTT CANIKA	59.44	RAINBOWS CELEBRATE ME SUPPLIES - LONGF
822171	165114 - PROCARE THERAPY, INC.	4,683.52	PHYSICAL THERAPY SERVICES - SPED
822172	165511 - PRUFROCK PRESS, INC.	32.85	MATH&LOGIS PUZZLES/ORBITING W/LOGIC-IRV
822173	170000 - QUILL CORP	3,230.60	TABLE/TABLE TOP - LONGFELLOW
822174	180296 - RAFA MAUREEN	813.75	CONFERENCE REIMBURSEMENT - ASCENSION
822175	181858 - REALLY GOOD STUFF	433.11	EARLY LEARNING STATION - LONGFELLOW
822176	181291 - REBMAN MANDI	588.75	SOCIAL WORKER INTERN STIPEND - SPED
822177	181700 - REMEDIA PUBLICATIONS INC	392.00	READING ACTIVITIES - JULIAN
822178	182078 - RHODE ISLAND NOVELTY	107.12	PKP CLASSROOM SUPPLIES - LONGFELLOW
822179	182123 - RIFTON EQUIPMENT	405.00	COMPASS CHAIRS - HATCH
822180	182601 - ROGERS ELIZABETH	986.15	MATH EVENT SUPPLIES - JULIAN
822181	190902 - SARNO DEBORAH	25.25	CONFERENCE REIMBURSEMENT - MANN
822182	191200 - SAX ARTS AND CRAFTS	894.58	ART CLASS SUPPLIES - BROOKS
822183	192150 - SCHOOL HEALTH SUPPLY CO	207.82	ALCOHOL PADS/TOWELS - HOLMES
822184	192152 - SCHOOL KIDS HEALTHCARE	457.45	NURSES OFFICE SUPPLIES - JULIAN
822185	192240 - SCHOOL SPECIALTY	4,186.61	MISC. OFFICE SUPPLIES - LONGFELLOW
822186	198492 - SCHWARTZ LISA	81.30	REFRESHMENTS FOR OHIO TRIP - BOE
822187	193483 - SENGSTOCK KENNETH	813.75	CONFERENCE REIMBURSEMENT - ASCENSION
822188	232788 - SHERWIN-WILLIAMS COMPANY	84.65	PAINTING SUPPLIES - JULIAN
822189	194690 - SIERRA ADY	900.00	PSYCHOLOGIST INTERN STIPEND - SPED
822190	194692 - SIGN EXPRESS	16.75	NAME PLATES - B&G
822191	195719 - SMITH ALLYSON	21.00	CONFERENCE REIMBURSEMENT - MANN
822192	195898 - SOARING EAGLE ACADEMY	15,605.10	TUITION - SPED
822193	195899 - SOCIAL THINKING	540.00	CONFERENCE REGISTRATION - SPED
822194	195902 - SONIA SHANKMAN ORTHOGENIC	4,022.72	TUITION - SPED
822195	196451 - SPECIAL EDUCATION SYSTEMS, INC	3,331.38	TRANSPORTATION - SPED
822196	10395 - SPORTIME	280.69	QUICKNET/COMPRESSOR - BROOKS
822197	197760 - STARSHIP SUBS	119.70	REFRESHMENTS FOR CPR TRAINING - SPED
822198	198486 - STUDENT SUPPLY COMPANY	527.02	PENCILS/CRAYONS/PENS/NOTEBOOKS - HOLMES
822199	199021 - SUMMIT SCHOOL, INC.	3,089.00	TUITION - SPED
822200	199549 - SUPER DUPER PUBLICATIONS	371.40	FOCUS ON FLUENCY - LONGFELLOW
822201	199568 - SZUMSKI KATHY	116.50	EC SCREENING SUPPORT SERVICES - SPED
822202	200500 - TEACHERS DISCOVERY	512.66	SPANISH READERS - JULIAN
822203	200513 - TEACHING STRATEGIES, INC.	1,706.01	PKP CLASSROOM SUPPLIES - LONGFELLOW
822204	201290 - TFH USA	82.80	GARDEN SET - 82.80

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
822205	201357 - THOMPSON ELEVATOR	100.00	ELEVATOR INSPECTION/CERTIFICATION - JUL
822206	40620 - THOMPSON/WEST	186.76	STUDENT RECORDS
822207	201623 - TOUCHMATH	3,832.80	KINDERGARTEN/1ST GRADE COMPLETE - HOLMES
822208	201055 - TSA CONSULTING GROUP, INC.	474.67	CONSULTING SERVICES - BUSINESS OFFICE
822209	210695 - U S SCHOOL SUPPLY, INC.	281.90	PENCILS/BOOKMARKERS/SHARPENERS - WHIT
822210	211503 - UNIVERSITY OF OREGON	617.00	DIBLES DATA ASSESSMENT - BEYE
822211	211610 - UPSTART	85.86	POSTERS/PENCILS - LINCOLN
822212	134434 - USA MOBILITY	575.73	DISTRICT PHONE SERVICE
822213	220165 - VALDEZ	900.60	CUSTODIAL SUPPLIES - B&G
822214	220142 - VAN THORRE ROSANNE	813.75	CONFERENCE REIMBURSEMENT - ASCENSION
822215	72900 - W W GRAINGER INC	612.37	SPRAY GUN KIT - B&G
822216	230452 - WASTE MANAGEMENT	12.83	ROLLOFF DUMPSTER - LINCOLN
822217	231197 - WEST MUSIC COMPANY	366.76	MALLETS/ROLLING OFF STANDS - IRVING
822218	231180 - WEST 40 INTERMEDIATE CTR #2	368.00	WORKSHOP REGISTRATION - SPED
822219	71575 - WHOOSH DRAIN & SEWER OPENERS	131.02	DICONNECT GAS SUPPLY TO GENERATOR - ADM
822220	196845 - WRIGHT GROUP/MCGRAW HILL	12,068.00	MATH BOOKS - LONGFELLOW
822221	221874 - YONKERS MARGARET	588.75	SOCIAL WORKER INTERN STIPEND - SPED
	CHECK REGISTER TOTAL	866,194.09	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
102408	** VOIDED FOR PRINTER ALIGNMENT **		
102409	21018 - BAUMBACH CHRISTINE	500.00	ART CLUB MURALIST - BROOKS
102410	27118 - BUONA BEEF	716.55	BUONA BEEF DAYS - CAST
102411	30766 - CDW CORPORATION	803.96	CARTS - LONGFELLOW
102412	31547 - CHICAGO CLASSIC COACH	4,950.00	SPRINGFIELD CHARTER BUS - JULIAN
102413	42327 - DOMINOS	515.95	PIZZA DAYS - CAST
102414	70640 - GARLAND FLOWERS	123.00	FLOWERS FOR PERFORMANCE - CAST
102415	72429 - GOLDEN MICHELLE	27.43	ODYSSEY OF THE MIND SUPPLIES - MANN
102416	82490 - HOME DEPOT / GECF	1,057.92	MISC. SUPPLIES - CAST
102417	112311 - LACEY BETH	90.25	ROCK IN LOCK IN SUPPLIES - HOLMES
102418	112750 - LAKEVIEW BUS LINE	3,452.10	FIELD TRIPS - BEYE/HATCH/HOLMES/IRVING
102419	130318 - MAGIC TREE BOOKSTORE	280.30	LIBRARY BOOKS - HOLMES
102420	123927 - MCCOMB CHASITY	80.00	TEACHER CELEBRATION - WHITTIER
102421	136152 - MOONEY MARKELL	150.00	ROCK IN LOCK IN DJ - HOLMES
102422	165069 - PRISCHING JOSHUA	815.80	TECHNICAL INTERN - CAST
102423	192027 - SCHOLASTIC CLASSROOM AND	5,252.84	BAGS/GUIDED READING - HOLMES
	CHECK REGISTER TOTAL	18,816.10	