

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
49463	95 Percent Group Inc.	04/28/2015	15762	TN 2014 Fall Public Workshop - September 2014 grades 2-6	0	119.00	388.50
10E000	2210 3100 00 430000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		119.00	
			16419	Price Subtotal: 1001500138 \$245.00 Shipping/Handling: \$20.00 Total Price: \$265.00		269.50	
10E000	2210 4100 00 430000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/GENERAL SUPPLIE		269.50	
49464	ACE HARDWARE	04/28/2015	04162015i	Bldg. supplies	0	315.67	315.67
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		315.67	
49465	AIRGAS NORTH CENTRAL	04/28/2015	9926448142	Cylinder rental	0	25.48	25.48
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		25.48	
49466	American Funding Solutions LLC	04/28/2015	1774	Transportation	0	6,435.00	30,460.00
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		6,435.00	
			1787	Transportation	0	5,830.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		5,830.00	
			1798	Transportation	0	550.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		550.00	
			1823	Transportation	0	4,835.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		4,835.00	
			1838	Transportation	0	6,065.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		6,065.00	
			1839	Transportation	0	6,745.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		6,745.00	
49467	Vendor Continued Void	04/28/2015					0.00
49468	ARAMARK UNIFORM SERVICES, INC.	04/28/2015	002078851811	Maint. supplies	0	504.45	4,336.82
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		504.45	
			002078861657	Maint. supplies	0	501.77	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		501.77	
			2078960920	Maint. supplies	0	634.40	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		634.40	
			2078980855	Maint. supplies	0	579.31	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		579.31	

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20E000	2540 4100 00 000000		2078990835	Maint. supplies	0	651.10	
			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			651.10	
20E000	2540 4100 00 000000		2080000913	Maint. supplies	0	733.26	
			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			733.26	
20E000	2540 4100 00 000000		2080012888	Maint. supplies	0	732.53	
			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			732.53	
49469	Arbor Management Inc.	04/28/2015	0610899045	Misc. kitchen supplies at Central	0	80.56	29,680.89
10E000	2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV		80.56	
10E000	2560 3100 00 000000		16139	Reimbursable breakfasts, lunches, management fee, ala carte equivalents & less commodity usage	0	28,481.41	
			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV			28,481.41	
10E000	2560 3100 00 000000		16140	Charge sales - special functions	0	1,118.92	
			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV			1,118.92	
49470	AT&T	04/28/2015	04162015j		0	886.31	2,536.76
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		886.31	
20E000	2540 3402 00 000000		04162015l		0	1,650.45	
			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			1,650.45	
49471	AT&T .	04/28/2015	s66706006015080	DSL service at Central	0	10,245.97	10,245.97
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		10,245.97	
49472	At&T Mobility	04/28/2015	04162015k	Cell phones	0	665.08	665.08
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		665.08	
49473	Vendor Continued Void	04/28/2015					0.00
49474	Vendor Continued Void	04/28/2015					0.00
49475	Vendor Continued Void	04/28/2015					0.00
49476	Vendor Continued Void	04/28/2015					0.00
49477	BENNY'S SERVICE CENTER	04/28/2015	22593	Brakes on front for bus 6	0	66.00	7,590.57
40E000	2550 3100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		66.00	
			22696	Install battery	0	726.00	

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				tender units per Midwest Transit - Midwest Transit supplied tender (labor only)			
40E000	2550 3100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		726.00	
			22697	Snow storm - buses needed to be started and moved	0	400.00	
40E000	2550 3100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		400.00	
			22849	Storage for January & faxed midwest transit warranty sheets	0	1,100.00	
40E000	2550 3100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,100.00	
			22851	Storage for February and faxed Midwest all warranty work	0	1,100.00	
40E000	2550 3100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,100.00	
			22852	Storage for March and faxed Midwest all warranty work	0	1,100.00	
40E000	2550 3100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,100.00	
			22853	Plug in fleet	0	1,012.00	
40E000	2550 3100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,012.00	
			22854	February bus plug in's	0	1,056.00	
40E000	2550 3100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,056.00	
			22855	March plug in's	0	220.00	
40E000	2550 3100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		220.00	
			22856	Bus 2 bulb	0	34.19	
40E000	2550 3100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		34.19	
			22857	Bus 2 bulb	0	34.19	
40E000	2550 3100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		34.19	
			22858	Bus 4 remove black ink off seats	0	33.00	
40E000	2550 3100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		33.00	

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40E000	2550 3100 00 000000		22859	Bus 8 headlight	0	48.35	
				TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		48.35	
40E000	2550 3100 00 000000		22860	Bus 5 bulb	0	34.19	
				TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		34.19	
40E000	2550 3100 00 000000		22861	Bus 7 headlight	0	48.35	
				TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		48.35	
40E000	2550 3100 00 000000		22862	Bus 6 bulb	0	34.19	
				TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		34.19	
40E000	2550 3100 00 000000		22863	Bus 2 bulb	0	34.19	
				TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		34.19	
40E000	2550 3100 00 000000		22864	Bus 2 bulb	0	34.19	
				TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		34.19	
40E000	2550 3100 00 000000		22865	Bus 6 bulbs	0	35.38	
				TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		35.38	
40E000	2550 3100 00 000000		22866	Bus 4 headlight	0	48.35	
				TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		48.35	
40E000	2550 3100 00 000000		22869	Bus rinses	0	275.00	
				TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		275.00	
40E000	2550 3100 00 000000		22870	Buses 4,2&7 seat repair kits	0	117.00	
				TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		117.00	
49478	Berkowicz, Barbra	04/28/2015	04162015	Round trip Mileage for Raising Students Achievement Conference 12/2015	1001500140	41.22	41.22
10E000	2210 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		41.22	
49479	Bernett, Amanda	04/28/2015	042015f	Mileage reimbursement for kindergarten convention	0	71.30	71.30
10E000	2210 3100 00 432000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		71.30	
49480	Brooks-Allan	04/28/2015	10322	T-shirts	0	168.00	168.00
10E000	2310 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		168.00	
49481	Buck Bros., Inc.	04/28/2015	5923	Service to riding lawn mower	0	420.29	420.29

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20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		420.29	
49482	Call One	04/28/2015	031515	T1's	0	1,312.50	2,661.80
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,312.50	
			041515	T1's	0	1,349.30	
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,349.30	
49483	Vendor Continued Void	04/28/2015					0.00
49484	Cintas	04/28/2015	022125075	Bldg. supplies	0	367.94	4,797.94
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		367.94	
			022125076	Bldg. supplies	0	280.74	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		280.74	
			022128159	Bldg. supplies	0	367.94	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		367.94	
			022128160	Bldg. supplies	0	280.74	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		280.74	
			022131260	Bldg. supplies	0	367.94	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		367.94	
			022131261	Bldg. supplies	0	280.74	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		280.74	
			022134360	Bldg. supplies	0	828.00	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		828.00	
			022134361	Bldg. supplies	0	726.54	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		726.54	
			022137466	Bldg. supplies	0	367.94	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		367.94	
			022137467	Bldg. supplies	0	280.74	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		280.74	
			022140555	Bldg. supplies	0	367.94	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		367.94	
			022140556	Bldg. supplies	0	280.74	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		280.74	
49485	Computer Power Systems	04/28/2015	39612	Labor to troubleshoot main cam & to troubleshoot after network	0	162.50	162.50

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				changes			
10E000	2630 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/PURCHAS		162.50	
49486	Constellation Energy Services	04/28/2015	51554601	Electric South	0	2,872.05	7,692.70
20E000	2540 4660 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		2,872.05	
			52068557	Electric Central	0	4,820.65	
20E000	2540 4660 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		4,820.65	
49487	Constellation Energy Services	04/28/2015	155521101	Gas South & Central	0	3,844.24	3,844.24
20E000	2540 4650 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		3,844.24	
49488	Dague, Nancy W	04/28/2015	04162015a	SUPPLIES FROM HANDWRITING WITHOUT TEARS CONFERENCE	4001500103	38.18	38.18
10E000	1213 4100 00 462000			EDUCATIONAL FUND/UNIT WIDE/OTHER HEALTH IMPAIRMENT/GENE		38.18	
49489	delage landen	04/28/2015	44917099	Period of performance 3/1/15 - 3/31/15	0	2,332.38	4,779.71
10E000	2660 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR		2,332.38	
			45281117	Period of performance 4/1/15 - 4/30/15	0	2,447.33	
10E000	2660 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR		2,447.33	
49490	DURHAM SCHOOL SERVICES	04/28/2015	91159235	March	0	1,923.68	1,923.68
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,923.68	
49491	ESSCOE	04/28/2015	18332	classroom clock	4001500096	134.92	527.42
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		134.92	
			18410	Cleaned smoke detectors in classrooms because that may have been the cause of the trouble issues	0	392.50	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		392.50	
49492	Filipowicz, Michael J	04/28/2015	04162015b	Reimbursement for Raising Students Achievement Conference	2001500063	119.73	119.73
10E000	2210 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		119.73	

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49493	FIRE & SECURITY SYSTEMS, INC.	04/28/2015	151906	Fire dept. monitoring and service radio	0	142.50	285.00
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			142.50	
			151907	Fire dept. monitoring and service radio	0	142.50	
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			142.50	
49494	Follett School Solutions, Inc.	04/28/2015	633235f1	Books for Alyssa Kay and Stephanie Kay	2001500065	318.15	512.25
10E002	1110 4100 00 000000		EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL			318.15	
			641586f4	Books	0	194.10	
10E000	1110 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES			194.10	
49495	Fox Lake Area Rotary Club	04/28/2015	04012015	Quarterly billing for the period of 4/1/15 - 6/30/15	0	180.00	180.00
10E000	2320 6400 00 000000		EDUCATIONAL FUND/UNIT WIDE/EXECUTIVE ADMINISTRATION SER			180.00	
49496	GENESIS TECHNOLOGIES	04/28/2015	502999	Toner	0	428.15	428.15
10E000	2630 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/GENERAL			428.15	
49497	Henning, Lisa M	04/28/2015	04082015	Physical therapy	0	5,248.75	5,248.75
10E000	1204 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/PHYSICALLY HANDICAPPED/PURCH			5,248.75	
49498	HODGES, LOIZZI, EISENHAMMER, R	04/28/2015	30737	Retainer	0	1,063.18	1,063.18
10E000	2310 3180 00 000000		EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/			1,063.18	
49499	HOME DEPOT CREDIT SERVICES	04/28/2015	04202015	Bldg. supplies	0	115.04	115.04
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			115.04	
49500	ID Wholesaler	04/28/2015	1088479	ID Lanyards and holders	4001500091	157.99	157.99
10E000	1110 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES			157.99	
49501	Image Systems & Business Solut	04/28/2015	209661	Copiers	0	1,102.70	4,007.68
10E000	2660 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/GEN			1,102.70	
			210046	Copier	0	2,612.69	
10E000	2660 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/GEN			2,612.69	
			210047	Copiers	0	292.29	
10E000	2660 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/GEN			292.29	
49502	JW PEPPER AND SON, INC.	04/28/2015	11899622	Sheet music	0	70.93	106.91
10E002	1110 4100 00 000000		EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL			70.93	

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			11a78208	Sheet music	0	35.98	
10E002	1110 4100 00 000000		EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL			35.98	
49503	LAKE COUNTY DEPT OF PUBLIC WOR	04/28/2015	04272015	Sewer	0	349.50	349.50
20E000	2540 3700 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			349.50	
49504	LAKE COUNTY REGIONAL OFFICE OF	04/28/2015	04012015	Student tuition	0	1,215.00	1,215.00
10E000	4120 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU			1,215.00	
49505	LAKELAND/LARSEN ELEVATOR CORP.	04/28/2015	65534	Installed a new pit ladder & pit switch as required by law	0	1,380.00	1,529.49
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			1,380.00	
			65641	Elevator maintenance for the period of April	0	149.49	
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			149.49	
49506	LAKES REGION SANITARY DISTRICT	04/28/2015	040115	Sewage	0	167.12	167.12
20E000	2540 3210 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			167.12	
49507	Laminator.com	04/28/2015	2370784	Service call on Central laminator	1001500133	1,290.00	1,290.00
10E000	1110 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/PURCHASED SERVICE			1,290.00	
49508	Luft, Kyle	04/28/2015	04162015c	Reimbursement for Raising Students Achievement Conference	2001500064	41.22	41.22
10E000	2210 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI			41.22	
49509	Lynk, Thomas D	04/28/2015	042215n	phone repair	4001500114	50.00	50.00
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			50.00	
49510	Mark, Karen M	04/28/2015	042015k	Mileage reimbursement for conference	0	35.65	35.65
10E000	2210 3100 00 370500		EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI			35.65	
49511	Marple, Charlene M	04/28/2015	04162015d	PBIS PRIZES	2001500066	304.94	304.94
10E002	1110 4100 00 371501		EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL			304.94	
49512	Vendor Continued Void	04/28/2015					0.00
49513	MENARDS - FOX LAKE	04/28/2015	90079	Misc. supplies	0	3.76	766.54
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			3.76	
			90167	Misc. supplies	0	36.86	



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20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		36.86	
			90635	Misc. supplies	0	19.68	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		19.68	
			90736	Misc. supplies	0	168.36	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		168.36	
			90814	Misc. supplies	0	65.10	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		65.10	
			91431	Misc. supplies	0	179.79	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		179.79	
			91626	Misc. supplies	0	51.07	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		51.07	
			91889	Misc. supplies	0	32.99	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		32.99	
			92059	Misc. supplies	0	55.66	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		55.66	
			92540	Misc. supplies	0	18.85	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		18.85	
			92883	Misc. supplies	0	39.98	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		39.98	
			93282	Misc. supplies	0	37.91	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		37.91	
			93604a	Misc. supplies	0	56.53	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		56.53	
49514	MIDWEST TRANSIT EQUIPMENT, INC	04/28/2015	r32600010102	Weather stripping on bus emergency window	0	32.00	50.00
40E000	2550 5400 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		32.00	
			r32600016301	Service door will not open or close - micro switches out of adjustment	0	18.00	
40E000	2550 5400 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		18.00	
49515	MNJ Technology Services	04/28/2015	svc17708	Work type - remote	0	231.25	231.25
10E000	2630 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/PURCHAS		231.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
49516	Vendor Continued Void	04/28/2015					0.00
49517	Music & Arts Centers	04/28/2015	4364208	Back ordered sheet music	0	7.00	1,341.68
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		7.00	
			4460438	Sheet music	0	145.41	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		145.41	
			4659785	Conn tuba & repair parts	0	115.00	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		115.00	
			4693533	Bundy Sax & repair parts	0	131.25	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		131.25	
			4710837	Baritone and repair parts	0	185.00	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		185.00	
			514484	Ultrabass	0	197.18	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		197.18	
			5492947	Rhythm band set of 24 rhythm	0	24.58	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		24.58	
			5628870	Rhythm band 12 colored scarves	0	36.96	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		36.96	
			5690004	Music play for kindergarten classroom kit	0	275.00	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		275.00	
			6753207	Yamaha RM-PLS snare drum carri	0	109.99	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		109.99	
			758123	Misc. band stuff	0	114.31	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		114.31	
49518	New Connections Academy	04/28/2015	6964	March	0	4,738.58	9,477.16
10E000	4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI		4,738.58	
			6965	March	0	4,738.58	
10E000	4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI		4,738.58	
49519	Northcentral Technical College	04/28/2015	200129457	Interpreting	0	140.85	140.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2210 3100 00 462000			testing technique EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		140.85	
49520	Vendor Continued Void	04/28/2015					0.00
49521	Northeast Il. Heating & Air Co	04/28/2015	26222	Room C100 at Central is to cold	0	222.50	4,356.55
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		222.50	
			26364	Central admin. temperature is to hot	0	682.50	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		682.50	
			26365	Burning smell coming from oven at South	0	639.13	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		639.13	
			26366	Room 213 is hot	0	1,580.92	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,580.92	
			26367	Air handler is girls locker room is making a loud grinding & thumping noise	0	457.50	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		457.50	
			26368	Dishwasher at Central not working	0	364.00	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		364.00	
			26369	B & G pump has a bad bearing assembly	0	410.00	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		410.00	
49522	NORTHERN PRINTING	04/28/2015	0453534	Central envelopes	0	256.40	256.40
10E001	1120 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/MIDDLE SCHOOL/GENERAL SUPPL		256.40	
49523	Office Depot	04/28/2015	761280000001	Supplies to Copy Binders for Phonics Curriculum	1001500141	559.13	559.13
10E000	1110 4100 00 430000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		559.13	
49524	ORKIN PEST CONTROL	04/28/2015	042015	Central	0	68.19	133.01
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		68.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			042015a	South	0	64.82	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		64.82	
49525	PC Mall Gov Inc.	04/28/2015	s90444150101	Misc. computer stuff	0	168.98	168.98
10E000	2630 5400 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/EQUIPME		168.98	
49526	PEARSON ASSESSMENTS	04/28/2015	10156422	WISC-IV protocols	4001500101	221.17	221.17
10E000	2140 4100 00 462000			EDUCATIONAL FUND/UNIT WIDE/PSYCHOLOGICAL SERVICES/GENER		221.17	
49527	PINTO-THOMAS, M.D.,S.C.	04/28/2015	042015d	Physical's & shot's	0	218.00	218.00
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		218.00	
49528	QUILL	04/28/2015	2686059&2700035	Quill Office Supplies	2001500067	130.80	225.51
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		130.80	
			2860949&2989205	Misc. supplies	0	58.00	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		58.00	
			2951095	Cork board	0	36.71	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		36.71	
49529	Rada, Sharon R	04/28/2015	042015g	Mileage reimbursement kindergarten conference	0	34.85	34.85
10E000	2210 3100 00 432000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		34.85	
49530	Ramirez, Kristine D	04/28/2015	042015l	Mileage reimbursement for PreK & Kindergarten conference	0	71.30	71.30
10E000	2210 3100 00 370500			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		71.30	
49531	Randall, Christina M	04/28/2015	04162015e	Reimbursement for curriculum	1101500010	20.00	20.00
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		20.00	
49532	Reading Solutions, Inc.	04/28/2015	72	Materials and screener training on Irlen	0	1,360.00	1,360.00
10E000	2210 3100 00 462000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		1,360.00	
49533	Rysz, Amy K	04/28/2015	041620158f	I am requesting tuition reimbursement for a class taken at	5000000030	620.00	655.65

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	1110 2300 00 000000			St. Francis University. The amount paid for the class was \$780.		620.00	
			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/TUITION REIMBURSE				
			042015h	Mileage reimbursement for PreK conference	0	35.65	
10E000	2210 3100 00 462000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		35.65	
49534	School Speciality	04/28/2015	208114020370	Stapler	1001500136	17.32	49.80
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		17.32	
			208114120262	Book security log	0	32.48	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		32.48	
49535	SEDOL	04/28/2015	04102015	2014-2015 tuition summary and invoice for April	0	34,681.75	40,571.25
10E000	4120 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU		34,681.75	
			20150430itin037	FY15 intinerant services provided January 2015 - March 2015	0	3,314.00	
10E000	4120 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU		3,314.00	
			21946	March	0	2,060.40	
10E000	4120 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU		2,060.40	
			21947	March	0	515.10	
10E000	4120 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU		515.10	
49536	Supplyworks	04/28/2015	331373779	Wipes/hand sanitizer	0	63.00	2,621.18
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		63.00	
			333173987&332502202	hand wipes and filters	4001500102	517.68	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		517.68	
			333839678	cleaning supplies	4001500110	741.60	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		741.60	
			334164191	backpack vac supplies	4001500107	210.70	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		210.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E000	2540 4100 00 000000		334284171	filters	4001500105	828.60	
				OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		828.60	
20E000	2540 4100 00 000000		334853322	faucets	4001500111	259.60	
				OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		259.60	
49537	TALX UC Express	04/28/2015	1811214	Quarterly fee	0	150.00	150.00
				unemployment			
				4/1/15 - 6/30/15			
10E000	2310 3800 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		150.00	
49538	Telesolutions Consultants LLC	04/28/2015	40115	Retainer	0	175.00	175.00
10E000	2520 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE		175.00	
49539	Tyco Integrated Security LLC	04/28/2015	24068261	Central	0	3,839.52	3,839.52
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		3,839.52	
49540	Unisource Worldwide Inc.	04/28/2015	51061098478	Paper	0	3,269.90	3,269.90
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		3,269.90	
49541	United States Fire Protection,	04/28/2015	usa010316	tank repairs	4001500108	2,425.00	2,425.00
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		2,425.00	
49542	US Bank Voyager Fleet Sys	04/28/2015	869331595511	Gas for buses,	0	4,305.23	7,128.07
				lawn mower and			
				truck			
40E000	2550 4640 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		4,305.23	
			869331595515	Gas for buses,	0	2,822.84	
				lawn mower and			
				truck			
40E000	2550 4640 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		2,822.84	
49543	WASTE MANAGEMENT	04/28/2015	580335220134	South	0	725.00	1,897.53
20E000	2540 3210 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		725.00	
			580335320132	Central	0	1,172.53	
20E000	2540 3210 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,172.53	
49544	Waters, Abigail A	04/28/2015	04162015g	Purchases made	6051500004	11.26	11.26
				for student's			
				sensory needs to			
				help with PARCC			
				testing			
10E000	1200 4100 00 462000			EDUCATIONAL FUND/UNIT WIDE/SPECIAL EDUCATION PROGRAMS/G		11.26	
49545	WAUKEGAN SAFE & LOCK	04/28/2015	124874	Service locks	0	502.50	502.50
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		502.50	
49546	West Music	04/28/2015	sil103012	3rd Grade	1001500137	207.20	207.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Recorders. Money for this purchase should be taken from the Music Account.			
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		207.20	
49547	Willman, Naomi G	04/28/2015	04162015h	Raising Students Achievements Conference	1001500139	41.22	41.22
10E000	2210 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		41.22	
49548	Works International, Inc.	04/28/2015	4757	Standard course list package	0	400.00	400.00
10E000	2520 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE		400.00	
			86	Computer	Check(s) For a Total of		214,159.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
48825	Pearson, Dawn M	04/20/2015	08142014c	Mileage reimbursement	0	14.11	14.11
10E000 2320 3100 00 000000				EDUCATIONAL FUND/UNIT WIDE/EXECUTIVE ADMINISTRATION SER		14.11	
				1 Void	Check(s) For a Total of		14.11



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201400328	Corporate Mastercard	Inquiries 04/22/2015	042215		0	72.00	72.00
	10E000 2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		72.00	
201400329	Corporate Mastercard	Inquiries 04/22/2015	042215a		0	279.00	279.00
	10E000 2320 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/EXECUTIVE ADMINISTRATION SER		279.00	
201400330	Corporate Mastercard	Inquiries 04/22/2015	042215b		0	124.58	124.58
	10E000 2310 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		124.58	
201400331	Corporate Mastercard	Inquiries 04/22/2015	042215c		0	149.00	149.00
	10E000 1200 4100 00 462000			EDUCATIONAL FUND/UNIT WIDE/SPECIAL EDUCATION PROGRAMS/G		149.00	
201400332	Corporate Mastercard	Inquiries 04/22/2015	042215d		0	419.92	419.92
	10E001 2220 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/EDUCATIONAL MEDIA SERVICES/		419.92	
201400333	Corporate Mastercard	Inquiries 04/22/2015	042215e		0	12.98	12.98
	10E000 2310 3400 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		12.98	
201400334	Corporate Mastercard	Inquiries 04/22/2015	042215f		0	47.88	47.88
	10E002 1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		47.88	
201400335	Corporate Mastercard	Inquiries 04/22/2015	042215g		0	67.98	67.98
	10E000 2310 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		67.98	
201400336	Corporate Mastercard	Inquiries 04/22/2015	042215h		0	7.93	7.93
	10E000 2630 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/GENERAL		7.93	
201400337	Corporate Mastercard	Inquiries 04/22/2015	042215i		0	9.60	9.60
	10E000 2310 3400 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		9.60	
201400338	Corporate Mastercard	Inquiries 04/22/2015	042215j		0	99.00	99.00
	20E000 2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		99.00	
201400339	Corporate Mastercard	Inquiries 04/22/2015	042215k		0	46.86	46.86
	10E001 1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		46.86	
201400340	Corporate Mastercard	Inquiries 04/22/2015	042215l		0	799.00	799.00
	10E000 2210 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		799.00	
201400341	Corporate Mastercard	Inquiries 04/22/2015	042215m		0	174.00	174.00
	10E000 2310 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		174.00	

14 Wire Transfer Check(s) For a Total of 2,309.73

	0	Manual	Checks For a Total of	0.00
	14	Wire Transfer	Checks For a Total of	2,309.73
	0	ACH	Checks For a Total of	0.00
	86	Computer	Checks For a Total of	214,159.78
Total For	100	Manual, Wire Tran, ACH & Computer	Checks	216,469.51
Less	1	Voided	Checks For a Total of	14.11
			Net Amount	216,455.40