

**LIST OF BILLS, SUBMITTED FOR THE
APPROVAL TO THE BOARD OF EDUCATION,
SCHOOL DISTRICT 89,
MAYWOOD-MELROSE PARK-BROADVIEW
DULY CALLED FOR ON JUNE 14,2012**

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT
75000 A A RENTAL CENTER									
EXP	340-0035		B 1	2120 CAREER ED PROF SERV	10 1400 3140				535.00
EXP 120385	260-0015		F B 2	SCHOOL ASSEMBLY FUND	10 1110 3330	104			200.00
EXP	340-0035		B 3	CARE/UPK BLD SUPPLIES	20 2542 4100				252.00
EXP	130-0085		B 4	CARE/UPK BLD SUPPLIES	20 2542 4100				46.00
EXP	340-0035		B 5	CARE/UPK BLD SUPPLIES	20 2542 4100				90.00
EXP	340-0015		B 6	CARE/UPK BLD SUPPLIES	20 2542 4100				240.00
EXP	340-0015		B 7	CARE/UPK BLD SUPPLIES	20 2542 4100				705.00
EXP	340-0035		B 8	CARE/UPK BLD SUPPLIES	20 2542 4100				405.00
EXP	340-0015		B 9	CARE/UPK BLD SUPPLIES	20 2542 4100				225.00
EXP	340-0035		B 10	CARE/UPK BLD SUPPLIES	20 2542 4100				270.00
SUB-TOTAL									2,968.00
76433 A & B BUS SERVICE									
EXP	0512-1001		B 1	2550 PURC SVCS-TRANSPORT	10 1217 3332				392.08
EXP	0412-1093		B 2	2550 PURC SVCS-TRANSPORT	10 1217 3332				844.16
EXP	0512-1104		B 3	SUPPLIES	10 2210 4100				1,058.88
SUB-TOTAL									2,295.12
80298 AERICO, INC									
EXP	24041-2		B 1	TECHNOLOGY-REPAIRS	10 1118 3230				6,432.50
SUB-TOTAL									6,432.50
80075 ALISON'S MONTESSORI									
EXP 120497	22172		F B 1	3000 PRIV COM SERV SUPP	10 1250 4130				714.16
SUB-TOTAL									714.16
75780 ALLENDALE ASSOCIATION									
EXP	64763		B 1	SP ED PAEC TUITION	10 4100 6100				3,662.00
SUB-TOTAL									3,662.00
79913 AMSAN									
EXP	265582114		B 1	MAINTENANCE EQUIP REPLC	20 2544 5420				3,949.11
SUB-TOTAL									3,949.11
75440 ARAMARK UNIFORM SERVICES									
EXP 120085	7017660325		P B 1	CARE/UPK BLD SUPPLIES	10 2542 3220				232.59
EXP 120085	7017652275		P B 2	CARE/UPK BLD SUPPLIES	10 2542 3220				26.06
EXP 120085	7017652273		P B 3	CARE/UPK BLD SUPPLIES	10 2542 3220				204.95
EXP 120085	7017648390		P B 4	CARE/UPK BLD SUPPLIES	10 2542 3220				26.06
EXP 120085	7017648388		P B 5	CARE/UPK BLD SUPPLIES	10 2542 3220				204.95
EXP 120085	7017636336		P B 6	CARE/UPK BLD SUPPLIES	10 2542 3220				204.95
EXP	7017660326		B 7	UNIFORMS	20 2542 3225				102.27
EXP	7017648389		B 8	UNIFORMS	20 2542 3225				93.70
EXP	7017652274		B 9	UNIFORMS	20 2542 3225				93.70
SUB-TOTAL									1,189.23
75432 AT&T									
EXP	7084502000		B 1	CARE/UPKP BLD TELEPHONE	10 2542 3400				7,512.95
EXP	7084502000		B 2	CARE/UPKP BLD TELEPHONE	10 2542 3400				4,936.34
EXP	7082010020		B 3	CARE/UPKP BLD TELEPHONE	10 2542 3400				16,946.49
SUB-TOTAL									29,395.78
75969 AT&T									
EXP	0197657184		B 1	CARE/UPKP BLD TELEPHONE	10 2542 3400				58.03
SUB-TOTAL									58.03
78791 BACCI PIZZERIA									
EXP	053012		B 1	3000 PURC SVC-PARENT WOR	10 1217 3334				2,125.00
SUB-TOTAL									2,125.00

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P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT		
80117	CHRISTINE EPPERSON							
EXP 6124	6/01/2012	B	1	IMP INST ST TR TUIT REIM	10 2210 2300	1,000.00		
				SUB-TOTAL		1,000.00		
78218	CLUB Z!IN-HOME TUTORING SERVICES							
EXP 4054	5/12/2012	B	1	2900 SUPPLEMENTAL SERV	10 1250 3141	635.40		
EXP 4055	5/12/2012	B	2	2900 SUPPLEMENTAL SERV	10 1250 3141	127.08		
				SUB-TOTAL		762.48		
80025	COMPLETE MAILING SERVICE							
EXP 120505 22900	5/07/2012	F B	1	BRD SERV POSTAGE	10 2310 3410	2,572.73		
				SUB-TOTAL		2,572.73		
77785	CONNECTION CONSULTANTS							
EXP 1248	5/04/2012	B	1	2210 CONSULTANT	10 2215 3101	4,500.00		
EXP 1249	5/31/2012	B	2	2210 CONSULTANT	10 2215 3101	4,500.00		
				SUB-TOTAL		9,000.00		
80323	CORNELL INTERVENTIONS, INC.							
EXP 0698680412	4/30/2012	B	1	SP ED PAEC TUITION	10 4100 6100	1,012.50		
				SUB-TOTAL		1,012.50		
80316	DALE ASIS C/O BAYANIHAN FOUNDATION							
EXP 1002	5/10/2012	B	1	2210 PROFESSION DEVELOP	10 1250 3140	250.00		
				SUB-TOTAL		250.00		
77449	DANA LA ROCCO							
EXP 6125	6/01/2012	B	1	IMP INST ST TR TUIT REIM	10 2210 2300	315.00		
				SUB-TOTAL		315.00		
79983	DARRELL MOON							
EXP 060112	6/01/2012	B	1	MEMBERSHIPS/TRAVEL	10 2520 3330	528.61		
				SUB-TOTAL		528.61		
78492	DAVID ACCARDI							
EXP 050712	5/07/2012	B	1	2 GAMES	10 1500 3100	70.00		
				SUB-TOTAL		70.00		
80327	DEANNA ALFANO							
EXP 060412	6/04/2012	B	1	SP ED HOMEBOUND PURC SVC	10 1200 3140	3,000.00		
				SUB-TOTAL		3,000.00		
79757	DOMANICO PSYCHOLOGICAL SERVICES							
EXP 060512	6/05/2012	B	1	SP ED SUPPLIES	10 1200 4100	1,350.00		
				SUB-TOTAL		1,350.00		
78066	DOMINICAN UNIVERSITY							
EXP 2012	5/18/2012	B	1	2210 PURCHASED SERVICES	10 1810 3100	67,116.90		
				SUB-TOTAL		67,116.90		
75092	DUKE OF OIL INC.							
EXP 2196	5/14/2012	B	1	VEHICLE SRV MAINTENANCE	20 2545 3260	45.25		
				SUB-TOTAL		45.25		
78019	EASTER SEALS DUPAGE							
EXP 052012	5/01/2012	B	1	SP ED PAEC TUITION	10 4100 6100	135.00		
EXP 042012	4/01/2012	B	2	SPEECH PROF\TECH SRVC	10 2152 3100	720.00		
EXP 052012	5/01/2012	B	3	SP ED PAEC TUITION	10 4100 6100	135.00		
EXP 052012	5/01/2012	B	4	SP ED PAEC TUITION	10 4100 6100	180.00		
				SUB-TOTAL		1,170.00		
77403	EBSCO SUBSCRIPTION SERVICES							
EXP 120448 1367638	1/19/2012	P B	1	LIBRARY PERIODICALS	10 2222 4400	715.15		
EXP 120448 1367638	1/19/2012	P B	2	LIBRARY PERIODICALS	10 2222 4400	744.10		
EXP 120448 1367638	1/19/2012	P B	3	LIBRARY PERIODICALS	10 2222 4400	779.05		

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P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT		
EXP 120448 1367638	1/19/2012	P B	4	LIBRARY PERIODICALS	10 2222 4400	749.10		
EXP 120448 1367638	1/19/2012	P B	5	LIBRARY PERIODICALS	10 2222 4400	691.20		
EXP 120448 1367638	1/19/2012	P B	6	LIBRARY PERIODICALS	10 2222 4400	343.45		
EXP 120448 1367638	1/19/2012	P B	7	LIBRARY PERIODICALS	10 2222 4400	749.10		
EXP 120448 1367638	1/19/2012	P B	8	LIBRARY PERIODICALS	10 2222 4400	749.10		
EXP 120448 1367638	1/19/2012	P B	9	LIBRARY PERIODICALS	10 2222 4400	715.15		
EXP 120448 1367638	1/19/2012	P B	10	LIBRARY PERIODICALS	10 2222 4400	749.10		
EXP 120448 1367638	1/19/2012	F B	11	LIBRARY PERIODICALS	10 2222 4400	779.05		
				SUB-TOTAL		7,763.55		
79898	EDITORIAL PROJECTS IN EDUCATION, INC.							
EXP 004234	2/22/2012	B	1	PERIODICALS/SUBSCRIPTION	10 2321 4400	395.00		
				SUB-TOTAL		395.00		
75095	EDMARK PRESS							
EXP 120491 30471	5/23/2012	F B	1	REG CLA SUPPLIES	10 1110 4100	1,520.00		
EXP 120492 30468	5/23/2012	F B	2	REG CLA SUPPLIES	10 1110 4100	210.00		
EXP 120493 30470	5/23/2012	F B	3	REG CLA SUPPLIES	10 1110 4100	765.00		
EXP 120494 30470	5/23/2012	F B	4	REG CLA SUPPLIES	10 1110 4100	110.00		
				SUB-TOTAL		2,605.00		
80089	EDUCATE ONLINE							
EXP APRIL2012	5/03/2012	B	1	2900 SUPPLEMENTAL SERV	10 1250 3141	953.10		
				SUB-TOTAL		953.10		
79385	EDULINK SYSTEMS							
EXP 9474	5/01/2012	B	1	TECHNOLOGY-SOFTWARE	10 1118 5420	11,400.00		
				SUB-TOTAL		11,400.00		
78467	ELIZABETH OLNEY							
EXP 060112	6/01/2012	B	1	2210 PROFESSION DEVELOP	10 1250 3140	126.64		
				SUB-TOTAL		126.64		
80270	ELMWOOD SUPPLY COMPANY INC.							
EXP 21869	5/16/2012	B	1	CARE/UPK BLD EQUIP RPL	20 2542 5420	56.90		
EXP 21867	5/03/2012	B	2	CARE/UPK BLD EQUIP RPL	20 2542 5420	325.93		
EXP U1091128	5/03/2012	B	3	CARE/UPK BLD EQUIP RPL	20 2542 5420	6.52-		
EXP U1091766	5/03/2012	B	4	CARE/UPK BLD EQUIP RPL	20 2542 5420	1.14-		
				SUB-TOTAL		375.17		
77823	EMILY CRAGG							
EXP 050912	5/09/2012	B	1	1000 SUPPLIES-CLASSROOM	10 1217 4100	125.82		
				SUB-TOTAL		125.82		
77579	EVA ROSA							
EXP 052112	5/21/2012	B	1	3000 PURCH SVCS-COMMUNIT	10 1810 3103	65.89		
				SUB-TOTAL		65.89		
79238	FERNEY RAMIREZ							
EXP 052112	5/21/2012	B	1	3000 PURCH SVCS-COMMUNIT	10 1810 3103	2,090.00		
				SUB-TOTAL		2,090.00		
75109	FILLMORE ELECTRIC SPLY							
EXP 112331	5/31/2012	B	1	CARE/UPK BLD RPLC ELECT	20 2542 5440	8,341.50		
EXP 112332	5/31/2012	B	2	CARE/UPK BLD RPLC ELECT	20 2542 5440	7,473.00		
EXP 112333	5/31/2012	B	3	CARE/UPK BLD RPLC ELECT	20 2542 5440	1,923.00		
				SUB-TOTAL		17,737.50		
75481	FOLLETT LIBRARY RESOURCES							
EXP 120447 598787A-6	5/09/2012	P B	1	LIBRARY SUPPLIES	10 2222 4110 1000	5,391.12		
EXP 598787-0	5/03/2012	B	2	LIBRARY SUPPLIES	10 2222 4110 1000	9.99		
EXP 120447 598787F-6	5/29/2012	F B	3	LIBRARY SUPPLIES	10 2222 4110 1000	1,178.30		

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P.O. #	INVOICE # & INVOICE DATE	TYPE	NO			
EXP 120539 615805	5/24/2012	F B	4	AV/ LIB SUPPLIES E	10 2222 4110 101	4,000.00
EXP 120538 616327	5/24/2012	F B	5	AV LIB SUPPLIES G	10 2222 4110 102	4,000.00
EXP 120537 616517	5/24/2012	F B	6	AV LIBRARY SUPPLIES I	10 2222 4110 103	4,000.00
EXP 120536 615160	5/23/2012	F B	7	AV/LIBRARY SUPPLIES JA	10 2222 4110 104	4,000.00
EXP 120535 617077	5/25/2012	F B	8	AV LIBRARY SUPPLIES LX	10 2222 4110 105	4,000.00
EXP 120534 616551	5/24/2012	F B	9	AV LIBRARY SUPPLIES LI	10 2222 4110 106	3,910.00
EXP 120532 615845	5/24/2012	F B	10	AV LIBRARY SUPPLIES	10 2222 4110 108	4,000.00
EXP 120531 615348	5/23/2012	F B	11	LIBRARY SUPPLIES S	10 2222 4110 109	4,000.00
EXP 120530 615902	5/24/2012	F B	12	AV LIBRARY SUPPLIES	10 2222 4110 111	3,537.73
EXP 120533 617063	5/25/2012	F B	13	AV LIBRARY SUPPLIES MP	10 2222 4110 107	4,000.00
SUB-TOTAL						46,027.14
75115 FOLLETT SOFTWARE COMPANY						
EXP 120449 1008919	5/09/2012	F B	1	TECHNOLOGY-SOFTWARE	10 1118 5420	1,499.00
SUB-TOTAL						1,499.00
75815 FRANCINE TINDALL						
EXP 052212	5/22/2012	B	1	2210 PROFESSION DEVELOP	10 1250 3140	52.42
SUB-TOTAL						52.42
77217 FRANK'S IDEAL WELDING, INC.						
EXP 1246	5/28/2012	B	1	GROUND'S REPAIRS	20 2543 3230	3,300.00
SUB-TOTAL						3,300.00
78117 GEM ELECTRIC SUPPLY, INC.						
EXP 817130	5/03/2012	B	1	CARE/UPK BLB RPLC HVAC	20 2542 5450	226.65
EXP 817306	6/01/2012	B	2	CARE/UPK BLB RPLC HVAC	20 2542 5450	228.72
SUB-TOTAL						455.37
77525 GOODWAY TECHNOLOGIES CORPORATION						
EXP 120527 00344757	5/24/2012	F B	1	CARE/UPK BLB RPLC HVAC	20 2542 5450	2,696.63
EXP 00344845	5/24/2012	B	2	CARE/UPK BLB RPLC HVAC	20 2542 5450	87.13
SUB-TOTAL						2,609.50
80318 GRACE MONTESSORI SCHOOL						
EXP 052412	5/24/2012	B	1	2210 PROFESSION DEVELOP	10 1250 3140	231.85
SUB-TOTAL						231.85
80301 GRADE CRACKER LLC						
EXP 050512	5/05/2012	B	1	2900 SUPPLEMENTAL SERV	10 1250 3141	2,029.44
SUB-TOTAL						2,029.44
80305 GRAPHTECH						
EXP 120482 496614	4/30/2012	F B	1	TECHNOLOGY-EQUIPMENT	10 1118 5400	20,037.76
EXP 498973	5/11/2012	B	2	TECHNOLOGY-TECH SERVICES	10 1118 3100	1,700.00
SUB-TOTAL						21,737.76
75505 HEARTLAND BUSINESS SYSTEMS						
EXP 66267	5/16/2012	B	1	TECHNOLOGY-REPAIRS	10 1118 3230	3,735.00
EXP 66048	5/14/2012	B	2	TECHNOLOGY-REPAIRS	10 1118 3230	2,910.00
EXP 120511 1205514096	5/15/2012	F B	3	TECHNOLOGY-TECH SERVICES	10 1118 3100	49,450.00
EXP 0067027	5/29/2012	B	4	TECHNOLOGY-REPAIRS	10 1118 3230	725.00
EXP 0067025	5/29/2012	B	5	TECHNOLOGY-SUPPLIES	10 1118 4100	205.00
SUB-TOTAL						57,025.00
79939 HEARTLAND LABEL PRINTERS, INC.						
EXP 120516 67421	6/04/2012	P B	1	TECHNOLOGY-EQUIPMENT	10 1118 5400	70,353.00
EXP 120516 67026	5/29/2012	P B	2	TECHNOLOGY-EQUIPMENT	10 1118 5400	3,357.00
EXP 120516 67060	5/29/2012	P B	3	TECHNOLOGY-EQUIPMENT	10 1118 5400	466.50
EXP 060713	1/31/2012	B	5	TECHNOLOGY-SUPPLIES	10 1118 4100	97.75
SUB-TOTAL						74,274.25

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P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT	
78545	HELPING HAND AUTISM SCHOOL						
EXP 1362	4/02/2012	B	1	SP ED PAEC TUITION	10 4100 6100	7,233.87	
EXP 1377	5/01/2012	B	2	SP ED PAEC TUITION	10 4100 6100	5,511.52	
EXP 1388	5/01/2012	B	3	SP ED PAEC TUITION	10 4100 6100	5,511.52	
				SUB-TOTAL		18,256.91	
77412	HEWLETT PACKARD						
EXP 51282746	5/24/2012	B	1	FROM P.O.120516	10 1118 5400	3,092.80	
EXP 51264765	5/22/2012	B	2	FROM P.O 120516	10 1118 5400	23,347.68	
EXP 120517 31831699-001	5/27/2012	F B	3	TECHNOLOGY-EQUIPMENT	10 1118 5400	2,473.22	
				SUB-TOTAL		28,913.70	
75151	HILDEBRAND SPORTING GOODS						
EXP 30358	4/23/2012	B	1	INTRMR'L ATH SUPPLIES	10 1500 4100	559.00	
EXP 30289	5/07/2012	B	2	INTRMR'L ATH SUPPLIES	10 1500 4100	16.50	
EXP 30293	5/09/2012	B	3	SUPPLIES	10 2310 4100	1,250.00	
EXP 30625	5/17/2012	B	4	SUPPLIES	10 2310 4100	40.00	
				SUB-TOTAL		1,865.50	
75640	HOME DEPOT CREDIT SERVICES						
EXP 27608	5/16/2012	B	1	CARE/UPK BLD SUPPLIES	20 2542 4100	254.91	
EXP 51542	5/07/2012	B	2	CARE/UPK BLD SUPPLIES	20 2542 4100	219.00	
EXP 28408	5/08/2012	B	3	CARE/UPK BLD SUPPLIES	20 2542 4100	34.68	
EXP 37590	5/08/2012	B	4	CARE/UPK BLD SUPPLIES	20 2542 4100	409.60	
EXP 23277	5/03/2012	B	5	CARE/UPK BLD SUPPLIES	20 2542 4100	32.05	
EXP 42607	5/22/2012	B	7	CARE/UPK BLD SUPPLIES	20 2542 4100	24.97	
EXP 58319	5/18/2012	B	8	CARE/UPK BLD SUPPLIES	20 2542 4100	32.80	
EXP 2132674	4/27/2012	B	9	CARE/UPK BLD SUPPLIES	20 2542 4100	59.73	
EXP 4044706	5/25/2012	B	10	CARE/UPK BLD SUPPLIES	20 2542 4100	43.74	
				SUB-TOTAL		1,042.12	
78905	HUNTINGTON LEARNING CENTER						
EXP HLCMW412	4/03/2012	B	1	2900 SUPPLEMENTAL SERV	10 1250 3141	423.60	
EXP HLCMW312	4/03/2012	B	2	2900 SUPPLEMENTAL SERV	10 1250 3141	14,402.40	
				SUB-TOTAL		14,826.00	
79492	IASA						
EXP 120509 120509	5/08/2012	F B	1	MEMBERSHIPS/DUES	10 2321 6400	1,604.00	
				SUB-TOTAL		1,604.00	
78882	ILLINOIS ALARM SERVICE, INC						
EXP 60313	6/01/2012	B	1	PURCHASED SERVICES	10 2546 3170	15,460.02	
EXP 60536	5/23/2012	B	2	PURCHASED SERVICES	10 2546 3170	157.50	
				SUB-TOTAL		15,617.52	
75163	ILLINOIS ASSOCIATION OF SCHOOL BOARDS						
EXP 0004	5/01/2012	B	1	BRD SERV MISC	10 2310 6900	25.00	
EXP 0006	5/01/2012	B	2	BRD SERV MISC	10 2310 6900	40.00	
EXP 160890	5/01/2012	B	3	BRD SERV MEMBERSHIPS	10 2310 6400	7,783.00	
				SUB-TOTAL		7,848.00	
80014	ILLINOIS COUNTIES RISK MANAGEMENT TRUST						
EXP 1106290007	4/01/2012	B	1	BRD SERV UMBRELLA COVER	10 2310 3800	540.00	
				SUB-TOTAL		540.00	
79121	ILLINOIS MATHEMATICS&SCIENCE ACADEMY						
EXP 042612	4/26/2012	B	1	GIFTED PROFESSIONAL DEV	10 1650 3330	6,000.00	
				SUB-TOTAL		6,000.00	
75177	IMPREST FUND DIST #89						
EXP 15643	5/31/2012	B	1	GENERAL SUPPLIES	10 3900 4100	300.00	

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EXP 15644	5/31/2012	B	2	GENERAL SUPPLIES	10 3900 4100	314.33
EXP 15641	5/31/2012	B	3	FOOD SERVICE SUPPLY	10 2560 4180	59.50
EXP 15640	5/30/2012	B	4	YOUNG AUTHOR	10 1510 3901	320.00
EXP 15618	5/25/2012	B	5	BRD SERV MISC	10 2310 6900	100.00
EXP 15619	5/25/2012	B	6	BRD SERV MISC	10 2310 6900	100.00
EXP 15621	5/25/2012	B	7	BRD SERV MISC	10 2310 6900	100.00
EXP 15622	5/25/2012	B	8	BRD SERV MISC	10 2310 6900	100.00
EXP 15623	5/25/2012	B	9	BRD SERV MISC	10 2310 6900	100.00
EXP 15625	5/25/2012	B	10	BRD SERV MISC	10 2310 6900	100.00
EXP 15626	5/01/2012	B	11	BRD SERV MISC	10 2310 6900	100.00
EXP 15626	5/01/2012	B	12	BRD SERV MISC	10 2310 6900	100.00
EXP 15627	5/01/2012	B	13	BRD SERV MISC	10 2310 6900	100.00
EXP 15628	5/01/2012	B	14	BRD SERV MISC	10 2310 6900	100.00
EXP 15629	5/01/2012	B	15	BRD SERV MISC	10 2310 6900	100.00
EXP 15630	5/01/2012	B	16	BRD SERV MISC	10 2310 6900	100.00
EXP 15631	5/25/2012	B	17	BRD SERV MISC	10 2310 6900	100.00
EXP 15632	5/25/2012	B	18	BRD SERV MISC	10 2310 6900	100.00
EXP 15633	5/25/2012	B	19	BRD SERV MISC	10 2310 6900	100.00
EXP 15634	5/25/2012	B	20	BRD SERV MISC	10 2310 6900	100.00
EXP 15635	5/25/2012	B	21	BRD SERV MISC	10 2310 6900	100.00
EXP 15636	5/25/2012	B	22	BRD SERV MISC	10 2310 6900	100.00
EXP 15637	5/25/2012	B	23	BRD SERV MISC	10 2310 6900	100.00
EXP 15638	5/25/2012	B	24	BRD SERV MISC	10 2310 6900	100.00
EXP 15639	5/25/2012	B	25	BRD SERV MISC	10 2310 6900	100.00
EXP 15624	5/25/2012	B	26	TRANSPORTATION-OUT/DISTR	10 1202 3334	17.00
EXP 15615	5/16/2012	B	27	BRD SERV MISC	10 2310 6900	142.45
EXP 15612	5/16/2012	B	28	BRD SERV MISC	10 2310 6900	400.00
EXP 15611	5/16/2012	B	29	BRD SERV MISC	10 2310 6900	435.89
EXP 15610	5/16/2012	B	30	BRD SERV MISC	10 2310 6900	203.00
EXP 15617	5/18/2012	B	31	BRD SERV MISC	10 2310 6900	43.66
EXP 15616	5/18/2012	B	32	BRD SERV MISC	10 2310 6900	300.00
EXP 15609	5/11/2012	B	33	BRD SERV MISC	10 2310 6900	10.47
EXP 15608	5/11/2012	B	34	BRD SERV MISC	10 2310 6900	68.61
EXP 15607	5/11/2012	B	35	BRD SERV MISC	10 2310 6900	26.22
EXP 15606	5/11/2012	B	36	FISCAL SRV PRO TCH SRV	10 2520 3170	15.00
EXP 15605	5/11/2012	B	37	GENERAL SUPPLIES	10 3900 4100	65.54
EXP 15604	5/11/2012	B	38	ADMINISTRATIVE MATTERS	10 2321 6900	164.85
EXP 15603	5/11/2012	B	39	ADMINISTRATIVE MATTERS	10 2321 6900	274.75
EXP 15602	5/11/2012	B	40	ADMINISTRATIVE MATTERS	10 2321 6900	274.75
EXP 15601	5/09/2012	B	41	GENERAL SUPPLIES	10 3900 4100	270.00
EXP 15598	5/08/2012	B	42	BRD SERV MISC	10 2310 6900	73.32
EXP 15597	5/04/2012	B	43	BRD SERV MISC	10 2310 6900	43.77
EXP 15596	5/03/2012	B	44	BRD SERV MISC	10 2310 6900	21.83
EXP 15595	5/02/2012	B	45	BRD SERV MISC	10 2310 6900	18.98
EXP 15594	4/30/2012	B	46	GENERAL SUPPLIES	10 3900 4100	211.76
SUB-TOTAL						6,175.68
80300 INNOVADIA LLC						
EXP 0360	4/01/2012	B	1	2900 SUPPLEMENTAL SERV	10 1250 3141	2,982.14
SUB-TOTAL						2,982.14
76005 INTEGRYS ENERGY SERVICES						
EXP 6496580000	5/07/2012	B	1	CARE/UPKP BLDG GAS	10 2542 4650 112	439.53

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT
EXP	6236580000	5/07/2012	B 2	CARE/UPKP BLDG GAS	10 2542 4650 111				1,119.72
EXP	8404580000	5/07/2012	B 3	CARE/UPKP BLDG GAS	10 2542 4650 110				342.63
EXP	5224580000	5/07/2012	B 4	CARE UPKP BLDG GAS	10 2542 4650 102				1,303.39
EXP	7404580000	5/07/2012	B 5	CARE/UPKP BLDG GAS	10 2542 4650 113				547.54
EXP	0440980000	5/07/2012	B 6	CARE/UPKP BLDG GAS	10 2542 4650 109				1,421.69
EXP	2348880000	5/07/2012	B 7	CARE/UPKP BLDG GAS	10 2542 4650 107				1,108.13
EXP	3696280000	5/07/2012	B 8	CARE/UPKP BLDG GAS	10 2542 4650 108				1,099.80
EXP	7697580000	5/07/2012	B 9	CARE/UPKP BLDG GAS	10 2542 4650 101				1,214.70
EXP	7920580000	5/07/2012	B 10	CARE/UPKP BLDG GAS	10 2542 4650 105				575.42
EXP	4785580000	5/07/2012	B 11	CARE/UPKP BLDG GAS	10 2542 4650 103				1,112.28
EXP	4034440000	5/07/2012	B 12	CARE/UPKP BLDG GAS	10 2542 4650 106				926.00
EXP	4257740000	5/07/2012	B 13	CARE/UPKP BLDG GAS	10 2542 4650 114				543.16
EXP	8906880000	5/07/2012	B 14	CARE/UPKP BLDG GAS	10 2542 4650 104				979.95
SUB-TOTAL									12,733.94
79803 INTEGRYS ENERGY SERVICES, INC.									
EXP	19618442-1	5/11/2012	B 1	CARE/UPKP BLD ELECTRIC	10 2542 4660 109				5,407.78
EXP	19618343-1	5/11/2012	B 2	CARE/UPKP BLD ELECTRIC	10 2542 4660 107				3,653.79
EXP	19629742-1	5/14/2012	B 3	CARE/UPKP BLD ELECTRIC	10 2542 4660 104				2,496.57
EXP	19629741-1	5/14/2012	B 4	CARE/UPKP BLD ELECTRIC	10 2542 4660 106				2,381.95
EXP	19666311-1	5/21/2012	B 5	CARE/UPKP BLD ELECTRIC	10 2542 4660 105				2,132.08
SUB-TOTAL									16,072.17
77670 INTERACT BUSINESS PRODUCTS									
EXP	72193	5/21/2012	B 1	CARE/UPKP BLD TELEPHONE	10 2542 3400				247.50
EXP	72335	5/23/2012	B 2	CARE/UPKP BLD TELEPHONE	10 2542 3400				190.00
SUB-TOTAL									437.50
75617 IRA									
EXP	120442 3964	5/14/2012	F B 2	2210 PROFESSION DEVELOP	10 1250 3140				2,888.00
EXP	550516	5/14/2012	B 3	2210 PROFESSION DEVELOP	10 1250 3140				45.00
SUB-TOTAL									2,933.00
80320 INTERNATIONAL READING ASSOCIATION									
EXP	1601159	5/17/2012	B 1	SUPPLIES-CURRICULUM	10 2321 4110				301.00
SUB-TOTAL									301.00
80214 IRA REGISTRATION & HANDLING									
EXP	120495 4206	5/24/2012	F B 1	3000 COMM INVOLVEMENT	10 1250 3000				240.00
SUB-TOTAL									240.00
77377 J.C. CO.									
EXP	13917	5/30/2012	B 1	RMDLG IMPRV CAPTIAL IMP	20 2535 5200				1,460.00
EXP	13911	5/24/2012	B 2	RMDLG IMPRV CAPTIAL IMP	20 2535 5200				136.20
EXP	13908	5/15/2012	B 3	RMDLG IMPRV CAPTIAL IMP	20 2535 5200				65.00
EXP	13905	5/11/2012	B 4	RMDLG IMPRV CAPTIAL IMP	20 2535 5200				230.00
SUB-TOTAL									1,891.20
80324 JASMINE MUNOZ									
EXP	051712	5/17/2012	B 1	SPEECH PROF\TECH SRVC	10 2152 3100				350.00
EXP	050712	5/07/2012	B 2	SPEECH PROF\TECH SRVC	10 2152 3100				2,100.00
SUB-TOTAL									2,450.00
80192 JEANINE SCHULTZ SCHOOL									
EXP	050912	5/09/2012	B 1	SP ED PAEC TUITION	10 4100 6100				3,299.40
SUB-TOTAL									3,299.40
80314 JIST PUBLISHING									
XP	120498 10453714	5/07/2012	F B 1	CAREER ED PROF SERVICES	10 1400 3140				1,028.50
XP	120520 10456006	5/16/2012	F B 2	2120 CAREER ED PROF SERV	10 1400 3140				39.95

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO			
				SUB-TOTAL		1,068.45
77011	JOANNE SMITH					
EXP 051412	5/14/2012	B	1	3000 COMM SVCS - SUPPLIE	10 1250 4133	79.28
				SUB-TOTAL		79.28
77090	JODI KERN					
EXP 6121	6/01/2012	B	1	IMP INST ST TR TUIT REIM	10 2210 2300	315.00
				SUB-TOTAL		315.00
79968	JOHN CAVALLONE					
EXP 050712	5/07/2012	B	1	TECHNOLOGY-TECH SERVICES	10 1118 3100	1,100.00
				SUB-TOTAL		1,100.00
79031	JOSEPH ACADEMY AT MELROSE PARK					
EXP 089-0412	4/01/2012	B	1	SP ED PAEC TUITION	10 4100 6100	7,342.65
EXP 089-0312	3/01/2012	B	2	SP ED PAEC TUITION	10 4100 6100	9,790.20
				SUB-TOTAL		17,132.85
77410	K-LOG, INC.					
EXP 120433 12-232385-1	4/10/2012	F B	1	PRIN/SCH EQUIP NEW S	10 2410 5400 109	489.90
				SUB-TOTAL		489.90
79960	KANSAS STATE BANK					
EXP 3342436	6/01/2012	B	1	COPIER LEASES	10 1110 3360	4,372.00
				SUB-TOTAL		4,372.00
80317	KATHERINE SZUBA					
EXP 051112	5/11/2012	B	1	2210 PROFESSION DEVELOP	10 1250 3140	68.64
EXP 052312	5/23/2012	B	2	3000 COMM SVCS - SUPPLIE	10 1250 4133	42.90
				SUB-TOTAL		111.54
75429	LAIDLAW TRANSIT, INC.					
EXP 182C050305	5/04/2012	B	1	SP ED PAEC TRANSPORT	40 4100 3310	164.50
				SUB-TOTAL		164.50
78223	LANER MUCHIN					
EXP 397697	5/01/2012	B	1	LEGAL FEES	80 2310 3180	7,913.53
				SUB-TOTAL		7,913.53
79853	LEADERSHIP CONNECTIONS					
EXP 120487 1503	5/07/2012	F B	1	3000 COMM INVOLVEMENT	10 1250 3000	450.00
				SUB-TOTAL		450.00
79183	LEDONNE TRUE VALUE HARDWARE					
EXP B152992	5/09/2012	B	1	CARE/UPK BLD SUPPLIES	20 2542 4100	26.55
EXP B153059	5/10/2012	B	2	CARE/UPK BLD SUPPLIES	20 2542 4100	47.74
EXP B153625	5/15/2012	B	3	CARE/UPK BLD SUPPLIES	20 2542 4100	524.38
EXP A14658	5/15/2012	B	4	CARE/UPK BLD SUPPLIES	20 2542 4100	479.98
EXP A14659	5/15/2012	B	5	CARE/UPK BLD SUPPLIES	20 2542 4100	524.38
EXP A14711	5/21/2012	B	6	CARE/UPK BLD SUPPLIES	20 2542 4100	59.96
EXP B155066	5/29/2012	B	7	CARE/UPK BLD SUPPLIES	20 2542 4100	49.79
EXP B155067	5/29/2012	B	8	CARE/UPK BLD SUPPLIES	20 2542 4100	216.60
EXP B155068	5/29/2012	B	9	CARE/UPK BLD SUPPLIES	20 2542 4100	71.99
EXP B155078	5/29/2012	B	10	CARE/UPK BLD SUPPLIES	20 2542 4100	14.94
				SUB-TOTAL		967.55
77294	LINDA COOPER					
EXP 052312	5/23/2012	B	1	3000 COMM SVCS - SUPPLIE	10 1250 4133	99.39
				SUB-TOTAL		99.39
75210	LINGUI SYSTEMS, INC.					
XP 120485 2684720	5/04/2012	F B	1	PSYCH\SOC SUPPLIES	10 2122 4100	169.95
				SUB-TOTAL		169.95

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM					
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT		
78798	LISA ROMBERG							
EXP	6127	6/01/2012	B 1	IMP INST ST TR TUIT REIM	10 2210 2300	315.00		
				SUB-TOTAL		315.00		
77612	LORRI R. THOMPSON							
EXP	6123	6/01/2012	B 1	IMP INST ST TR TUIT REIM	10 2210 2300	1,500.00		
				SUB-TOTAL		1,500.00		
80308	LYNETTE BUTUYAN							
EXP	051012	5/10/2012	B 1	3000 OFFICE SUPPLIES/PRI	10 1250 4100	358.12		
				SUB-TOTAL		358.12		
79500	LYNN MORGAN							
EXP	6128	6/01/2012	B 1	IMP INST ST TR TUIT REIM	10 2210 2300	210.00		
EXP	6129	6/01/2012	B 2	IMP INST ST TR TUIT REIM	10 2210 2300	1,290.00		
				SUB-TOTAL		1,500.00		
77406	MACNEAL SCHOOL							
EXP	11746	3/30/2012	B 1	SP ED PAEC TUITION	10 4100 6100	7,738.00		
EXP	11788	4/30/2012	B 2	SP ED PAEC TUITION	10 4100 6100	5,416.60		
				SUB-TOTAL		13,154.60		
75391	MARIANN KNUROWSKI							
EXP	051012	5/10/2012	B 1	3000 COMM SVCS - SUPPLIE	10 1250 4133	14.00		
				SUB-TOTAL		14.00		
75215	MARKLUND							
EXP	050112	5/01/2012	B 1	SP ED PAEC TUITION	10 4100 6100	6,063.20		
EXP	030112	3/01/2012	B 2	SP ED PAEC TUITION	10 4100 6100	6,366.36		
				SUB-TOTAL		12,429.56		
77014	MARLOW DEER							
EXP	051512	5/15/2012	B 1	2210 PROFESSION DEVELOP	10 1250 3140	35.76		
				SUB-TOTAL		35.76		
77681	MAXIM STAFFING SOLUTIONS							
EXP	0727590366	4/28/2012	B 1	SP ED PROF/TECH SERVICE	10 2332 3100	383.50		
EXP	0751540366	5/05/2012	B 2	SP ED PROF/TECH SERVICE	10 2332 3100	587.00		
EXP	0783590366	5/19/2012	B 3	SP ED PROF/TECH SERVICE	10 2332 3100	587.00		
EXP	0762140366	5/12/2012	B 4	SP ED PROF/TECH SERVICE	10 2332 3100	610.00		
				SUB-TOTAL		2,167.50		
79745	MAXIMUM PRINTING & GRAPHICS							
EXP	15927	6/04/2012	B 1	TECHNOLOGY-TECH SERVICES	10 1118 3100	300.00		
				SUB-TOTAL		300.00		
75222	MAYWOOD GLASS & MIRROR CO							
EXP	120524 14457	5/17/2012	F B 1	CARE/UPK BLD SPLYS VAND	20 2542 4940	1,800.00		
EXP	14390	3/27/2012	B 2	CARE/UPK BLD SPLYS VAND	20 2542 4940	78.90		
				SUB-TOTAL		1,878.90		
79314	MELISSA HABERKAMP							
EXP	052212	5/22/2012	B 1	2210 PROFESSION DEVELOP	10 1250 3140	104.12		
				SUB-TOTAL		104.12		
80325	MICHAEL W.MCCANNA, PHD							
EXP	060112	6/01/2012	B 1	SP ED SUPPLIES	10 1200 4100	2,800.00		
				SUB-TOTAL		2,800.00		
79455	MICRO CENTER							
EXP	2822858	5/03/2012	B 1	TECHNOLOGY-EQUIPMENT	10 1118 5400	499.99		
EXP	2826398	5/08/2012	B 2	TECHNOLOGY-SUPPLIES	10 1118 4100	367.81		
EXP	2831147	5/15/2012	B 3	TECHNOLOGY-SUPPLIES	10 1118 4100	811.90		
EXP	2840623	5/29/2012	B 4	TECHNOLOGY-SUPPLIES	10 1118 4100	783.56		

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER			AMOUNT	
								SUB-TOTAL	2,463.26
78430	MUSIC & ARTS CENTER								
EXP 120379	8015967 4/27/2012	F B	1	PROF DEVELOP-CURRICULUM	10 2210 3330			40.00	
								SUB-TOTAL	40.00
80282	NAESP								
EXP 120415	2777 3/16/2012	F B	1	PRIN/SCH SUPPLS ALLOT G	10 2410 4110	102		134.99	
								SUB-TOTAL	134.99
80306	EDUCATORS TRAINING NETWORK								
EXP 120488	10718 5/02/2012	F B	1	3000 COMM INVOLVEMENT	10 1250 3000			199.00	
EXP 120489	10717 5/02/2012	F B	2	3000 COMM INVOLVEMENT	10 1250 3000			459.00	
EXP 120490	10719 5/02/2012	F B	3	3000 COMM INVOLVEMENT	10 1250 3000			199.00	
								SUB-TOTAL	857.00
80321	NATIONAL EXCELSOR CO.								
EXP 120553	91046625-00 6/01/2012	P B	1	CARE/UPK RPLC PLUMB	20 2542 5430			2,601.39	
EXP 120553	91046784-00 6/01/2012	F B	2	CARE/UPK RPLC PLUMB	20 2542 5430			273.00	
								SUB-TOTAL	2,874.39
75249	NATIONAL SCHOOL BOARDS ASSOCIATION								
EXP	135370 3/02/2012	B	1	MEMBERSHIPS/DUES	10 2321 6400			235.00	
								SUB-TOTAL	235.00
78013	NCS PEARSON, INC								
EXP	227299 4/26/2012	B	1	TECHNOLOGY-TRAINING	10 1118 1120			1,200.00	
EXP	227196 4/26/2012	B	2	TECHNOLOGY-TRAINING	10 1118 1120			600.00	
								SUB-TOTAL	1,800.00
80092	NEOPOST USA, INC								
EXP	9460 5/13/2012	B	1	BRD SERV POSTAGE	10 2310 3410			1,000.00	
								SUB-TOTAL	1,000.00
80171	NETWORK 609								
EXP	040512 4/05/2012	B	1	PROF DEVELOP-CURRICULUM	10 2210 3330			1,111.27	
								SUB-TOTAL	1,111.27
79428	NICOLE PULLARO								
EXP	6122 6/01/2012	B	1	IMP INST ST TR TUIT REIM	10 2210 2300			677.15	
								SUB-TOTAL	677.15
79046	O'MALLEY BROTHERS INCORPORATED								
EXP 120510	211293 5/18/2012	F B	1	CARE/UPK BLB RPLC HVAC	20 2542 5450			5,950.00	
								SUB-TOTAL	5,950.00
75984	P A E C								
EXP	13426 5/11/2012	B	1	SP ED PAEC TUITION	10 4100 6100			300,048.00	
EXP	13426 5/11/2012	B	2	SP ED PAEC TUITION	10 4100 6100			17,761.00	
EXP	13426 5/11/2012	B	3	SP ED PAEC TRANSPORT	40 4100 3310			20,850.00	
								SUB-TOTAL	338,659.00
79493	PDK								
EXP 120563	120563 6/06/2012	F B	1	PRIN/SCH PROF TRAVEL	10 2410 3330			129.00	
								SUB-TOTAL	129.00
80168	PEARSON CLINICAL								
EXP 120528	3635613 5/29/2012	F B	1	3000 SUPPLIE-PARENT PROG	10 1217 4104			270.30	
								SUB-TOTAL	270.30
77485	PEOPLE CAB COMPANY								
EXP	4379 5/23/2012	B	1	SP ED PAEC TRANSPORT	40 4100 3310			72.00	
								SUB-TOTAL	72.00
77526	POSITIVE PROMOTIONS								
EXP 120416	04368501 3/27/2012	F B	1	PRIN/SCH SUPPLS ALLOT L	10 2410 4110	106		865.05	

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM				
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT	
EXP	0097790	5/16/2012	B 50	FOOD SERVICE LUNCH	10 2560 3290	942.71	
EXP	0097791	5/16/2012	B 51	FOOD SERVICE LUNCH	10 2560 3290	272.58	
EXP	0097792	5/16/2012	B 52	FOOD SERVICE LUNCH	10 2560 3290	1,099.21	
EXP	0097793	5/16/2012	B 53	FOOD SERVICE LUNCH	10 2560 3290	713.40	
EXP	0097794	5/16/2012	B 54	FOOD SERVICE LUNCH	10 2560 3290	2,426.61	
EXP	0097795	5/16/2012	B 55	FOOD SERVICE LUNCH	10 2560 3290	888.59	
EXP	0097796	5/16/2012	B 56	FOOD SERVICE LUNCH	10 2560 3290	2,145.32	
EXP	0098238	5/14/2012	B 57	FOOD SERVICE LUNCH	10 2560 3290	1,891.23	
EXP	0098240	5/14/2012	B 58	FOOD SERVICE LUNCH	10 2560 3290	4,517.25	
EXP	0098241	5/14/2012	B 59	FOOD SERVICE LUNCH	10 2560 3290	1,463.92	
EXP	0098242	5/14/2012	B 60	FOOD SERVICE LUNCH	10 2560 3290	4,164.47	
EXP	0099077	5/18/2012	B 61	FOOD SERVICE LUNCH	10 2560 3290	2,380.62	
EXP	0099078	5/18/2012	B 62	FOOD SERVICE LUNCH	10 2560 3290	4,462.11	
EXP	0099079	5/18/2012	B 63	FOOD SERVICE LUNCH	10 2560 3290	2,508.18	
EXP	0099080	5/18/2012	B 64	FOOD SERVICE LUNCH	10 2560 3290	2,378.14	
EXP	0099081	5/18/2012	B 65	FOOD SERVICE LUNCH	10 2560 3290	975.95	
EXP	0099082	5/18/2012	B 66	FOOD SERVICE LUNCH	10 2560 3290	2,816.38	
EXP	0099083	5/18/2012	B 67	FOOD SERVICE LUNCH	10 2560 3290	2,610.78	
EXP	0099084	5/18/2012	B 68	FOOD SERVICE LUNCH	10 2560 3290	2,182.98	
EXP	0099085	5/18/2012	B 69	FOOD SERVICE LUNCH	10 2560 3290	727.77	
EXP	0099086	5/18/2012	B 70	FOOD SERVICE LUNCH	10 2560 3290	1,866.26	
EXP	0099395	5/21/2012	B 71	FOOD SERVICE LUNCH	10 2560 3290	1,588.32	
EXP	0099396	5/21/2012	B 72	FOOD SERVICE LUNCH	10 2560 3290	1,960.76	
EXP	0099397	5/21/2012	B 73	FOOD SERVICE LUNCH	10 2560 3290	4,205.66	
EXP	0099398	5/21/2012	B 74	FOOD SERVICE LUNCH	10 2560 3290	1,353.74	
EXP	0099399	5/21/2012	B 75	FOOD SERVICE LUNCH	10 2560 3290	3,536.82	
EXP	0100548	5/23/2012	B 76	FOOD SERVICE LUNCH	10 2560 3290	1,608.28	
EXP	0100549	5/23/2012	B 77	FOOD SERVICE LUNCH	10 2560 3290	1,501.50	
EXP	0100550	5/23/2012	B 78	FOOD SERVICE LUNCH	10 2560 3290	1,660.94	
EXP	0100551	5/23/2012	B 79	FOOD SERVICE LUNCH	10 2560 3290	1,393.79	
EXP	0100552	5/23/2012	B 80	FOOD SERVICE LUNCH	10 2560 3290	1,838.63	
EXP	0100553	5/23/2012	B 81	FOOD SERVICE LUNCH	10 2560 3290	1,719.02	
EXP	0100554	5/23/2012	B 82	FOOD SERVICE LUNCH	10 2560 3290	1,306.75	
EXP	0100555	5/23/2012	B 83	FOOD SERVICE LUNCH	10 2560 3290	4,185.42	
EXP	0100556	5/23/2012	B 84	FOOD SERVICE LUNCH	10 2560 3290	1,421.62	
EXP	0100557	5/23/2012	B 85	FOOD SERVICE LUNCH	10 2560 3290	3,864.41	
EXP	0101573	5/25/2012	B 86	FOOD SERVICE LUNCH	10 2560 3290	1,053.46	
EXP	0101574	5/25/2012	B 87	FOOD SERVICE LUNCH	10 2560 3290	3,016.17	
EXP	0101575	5/25/2012	B 88	FOOD SERVICE LUNCH	10 2560 3290	1,780.53	
EXP	0101576	5/25/2012	B 89	FOOD SERVICE LUNCH	10 2560 3290	634.16	
EXP	0101577	5/25/2012	B 90	FOOD SERVICE LUNCH	10 2560 3290	1,969.12	
EXP	0101578	5/25/2012	B 91	FOOD SERVICE LUNCH	10 2560 3290	1,842.15	
EXP	0101579	5/25/2012	B 92	FOOD SERVICE LUNCH	10 2560 3290	1,384.32	
EXP	0101580	5/25/2012	B 93	FOOD SERVICE LUNCH	10 2560 3290	4,392.31	
EXP	0101581	5/25/2012	B 94	FOOD SERVICE LUNCH	10 2560 3290	1,665.85	
EXP	0101582	5/25/2012	B 95	FOOD SERVICE LUNCH	10 2560 3290	4,331.36	
EXP	0102873	5/30/2012	B 96	FOOD SERVICE LUNCH	10 2560 3290	891.37	
EXP	0102874	5/30/2012	B 97	FOOD SERVICE LUNCH	10 2560 3290	2,450.16	
EXP	0102875	5/30/2012	B 98	FOOD SERVICE LUNCH	10 2560 3290	933.86	
EXP	0102876	5/30/2012	B 99	FOOD SERVICE LUNCH	10 2560 3290	1,395.27	
EXP	0102877	5/30/2012	B 100	FOOD SERVICE LUNCH	10 2560 3290	1,859.40	

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 0102878	5/30/2012	B	101	FOOD SERVICE LUNCH	10 2560 3290	1,835.15
EXP 0102879	5/30/2012	B	102	FOOD SERVICE LUNCH	10 2560 3290	787.38
EXP 0102880	5/30/2012	B	103	FOOD SERVICE LUNCH	10 2560 3290	1,113.88
EXP 0102881	5/30/2012	B	104	FOOD SERVICE LUNCH	10 2560 3290	1,622.41
EXP 0102882	5/30/2012	B	105	FOOD SERVICE LUNCH	10 2560 3290	3,304.95
SUB-TOTAL						222,453.51
78442 PURCHASE ADVANTAGE CARD						
EXP LOEBWA	4/27/2012	B	1	2560 SUPPLIES-SNACKS	10 1217 4103	55.22
SUB-TOTAL						55.22
78581 QUALITY INTERGRATED SOLUTIONS, INC.						
EXP 4244	5/08/2012	B	1	CARE/UPK BLD SRV AGRE	20 2542 3290	425.00
EXP 4290	5/22/2012	B	2	CARE/UPK BLD SRV AGRE	20 2542 3290	177.50
SUB-TOTAL						602.50
79979 QUASTHOFF'S FLOWERS						
EXP 264066/1	5/09/2012	B	1	SUPPLIES-SUPERINTENDENT	10 2321 4100	87.50
EXP 263896/1	5/11/2012	B	2	SUPPLIES-SUPERINTENDENT	10 2321 4100	62.50
EXP 263612/1	5/12/2012	B	3	SUPPLIES-SUPERINTENDENT	10 2321 4100	62.50
EXP 265615/1	5/18/2012	B	4	SUPPLIES-SUPERINTENDENT	10 2321 4100	175.00
EXP 266048/1	5/24/2012	B	5	SUPPLIES-SUPERINTENDENT	10 2321 4100	87.50
SUB-TOTAL						475.00
75530 R & G CONSULTANTS						
EXP 2753	5/15/2012	B	1	SP ED PROF/TECH SERVICE	10 2332 3100	11,497.36
SUB-TOTAL						11,497.36
77126 REALLY GOOD STUFF						
EXP 120461 3847257	5/03/2012	F B	1	PRIN/SCH SUPPLS ALLOT L	10 2410 4110 106	381.93
SUB-TOTAL						381.93
75282 REXFORD RAND CORP.						
EXP 99543	4/27/2012	B	1	CARE/UPK BLD SUPPLIES	20 2542 4100	4,210.00
SUB-TOTAL						4,210.00
75288 ROMEL PRESS INC						
EXP 120502 46605	5/04/2012	F B	1	PRINTING	10 2310 3600	4,900.00
SUB-TOTAL						4,900.00
75292 ROYAL PIPE & SUPPLY CO						
EXP S1339603	6/04/2012	B	1	CARE/UPK BLB RPLC HVAC	20 2542 5450	362.82
EXP S1338747	4/30/2012	B	2	CARE/UPK BLB RPLC HVAC	20 2542 5450	336.81
EXP S1338948	5/04/2012	B	3	CARE/UPK BLB RPLC HVAC	20 2542 5450	189.15
EXP S1339205	5/23/2012	B	4	CARE/UPK BLB RPLC HVAC	20 2542 5450	318.61
EXP 120521 S1338749	5/16/2012	F B	5	CARE/UPK RPLC PLUMB	20 2542 5430	551.44
EXP 120523 S1339367	5/24/2012	F B	6	CARE/UPK RPLC PLUMB	20 2542 5430	2,003.12
EXP 120548 S1339558	5/25/2012	F B	7	CARE/UPK RPLC PLUMB	20 2542 5430	4,263.99
SUB-TOTAL						8,025.94
79086 SANCHEZ, DANIELS & HOFFMAN						
EXP 33205	6/05/2012	B	1	LEGAL FEES	80 2310 3180	14,094.50
EXP 33204	6/05/2012	B	2	LEGAL FEES	80 2310 3180	3,272.25
SUB-TOTAL						17,366.75
75753 SCHOLASTIC						
EXP 120462 000943	5/04/2012	F B	1	3000 COMM SVCS - SUPPLIE	10 1250 4133	298.00
EXP 120463 000927	5/04/2012	F B	2	3000 COMM SVCS - SUPPLIE	10 1250 4133	299.36
EXP 120464 000542	5/04/2012	F B	3	3000 COMM SVCS - SUPPLIE	10 1250 4133	298.42
EXP 120465 505222	5/04/2012	F B	4	3000 COMM SVCS - SUPPLIE	10 1250 4133	299.15
EXP 120466 000932	5/04/2012	F B	5	3000 COMM SVCS - SUPPLIE	10 1250 4133	298.92

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 120467 000931	5/04/2012	F B	6 3000	COMM SVCS - SUPPLIE	10 1250 4133	298.69
EXP 120468 000569	5/04/2012	F B	7 3000	COMM SVCS - SUPPLIE	10 1250 4133	598.49
EXP 120469 505227	5/04/2012	F B	8 3000	COMM SVCS - SUPPLIE	10 1250 4133	299.47
EXP 120470 505228	5/04/2012	F B	9 3000	COMM SVCS - SUPPLIE	10 1250 4133	298.40
EXP 120471 000936	5/04/2012	F B	10 3000	COMM SVCS - SUPPLIE	10 1250 4133	398.51
EXP 120472 999929	5/04/2012	F B	11 3000	COMM SVCS - SUPPLIE	10 1250 4133	399.78
EXP 120476 000543	5/04/2012	F B	12 3000	COMM SVCS - SUPPLIE	10 1250 4133	399.71
EXP 120504 000928	5/04/2012	F B	13 3000	COMM SVCS - SUPPLIE	10 1250 4133	298.63
EXP 120475 000941	5/04/2012	F B	14 3000	COMM SVCS - SUPPLIE	10 1250 4133	299.96
EXP 120477 000930	5/04/2012	F B	15 3000	COMM SVCS - SUPPLIE	10 1250 4133	400.00
EXP 120479 000942	5/04/2012	F B	16 3000	COMM SVCS - SUPPLIE	10 1250 4133	298.75
EXP 120473 120473	5/04/2012	F B	17 3000	COMM SVCS - SUPPLIE	10 1250 4133	399.35
EXP 120474 120474	5/04/2012	F B	18 3000	COMM SVCS - SUPPLIE	10 1250 4133	398.46
EXP 120478 120478	5/04/2012	F B	19 3000	COMM SVCS - SUPPLIE	10 1250 4133	299.83
SUB-TOTAL						6,581.88
76637 SCHOLASTIC						
EXP 120499 68814865	4/20/2012	P B	1	LIBRARY SUPPLIES	10 2222 4110 1000	270.00
EXP 120499 68814908	4/20/2012	P B	2	LIBRARY SUPPLIES	10 2222 4110 1000	180.00
EXP 120499 68814909	4/20/2012	P B	3	LIBRARY SUPPLIES	10 2222 4110 1000	17.00
EXP 120499 68814910	4/20/2012	P B	4	LIBRARY SUPPLIES	10 2222 4110 1000	109.00
EXP 120499 68816688	4/20/2012	P B	5	LIBRARY SUPPLIES	10 2222 4110 1000	25.00
EXP 120499 68816689	4/20/2012	P B	6	LIBRARY SUPPLIES	10 2222 4110 1000	60.00
EXP 120499 68816690	4/20/2012	F B	7	LIBRARY SUPPLIES	10 2222 4110 1000	175.00
EXP 120460 4849824	5/09/2012	F B	8	PRIN/SCH SUPPLS ALLOT L	10 2410 4110 106	176.18
SUB-TOTAL						1,012.18
76636 SCHOLASTIC CLASSROOM MAGAZINES						
EXP 120507 4877176	5/14/2012	F B	1 3000	COMM SVCS - SUPPLIE	10 1250 4133	11,532.54
EXP 120507 4900163	5/18/2012	P B	2	SUPPLIES Y	10 2210 4100	1,695.96
EXP 4944402	5/25/2012	B	3	FROM P.O.120507	10 2210 4100	282.66
SUB-TOTAL						13,511.16
76448 SCHOLASTIC INC.						
EXP 120395 M4749564	5/25/2012	F B	1	PRIN/SCH EQUIP NEW JA	10 2410 5400 104	328.90
SUB-TOTAL						328.90
78639 SCHOOL HEALTH						
EXP 120486 2527230-00	5/03/2012	F B	1	HEALTH SERV SUPPLIES	10 2134 4100	23.87
EXP 120522 2533676-00	5/17/2012	P B	2	HEALTH SERV EQUIP NEW	10 2134 5400	182.25
SUB-TOTAL						206.12
75710 SIGNCO, INC.						
EXP 55662	5/10/2012	B	1	RMDLG IMPRV CAPTIAL IMP	20 2535 5200	135.00
EXP 55518	4/12/2012	B	2	RMDLG IMPRV CAPTIAL IMP	20 2535 5200	70.00
EXP 55519	4/12/2012	B	3	RMDLG IMPRV CAPTIAL IMP	20 2535 5200	200.00
SUB-TOTAL						405.00
75316 SOUTH SIDE CONTROL SUPPLY CO						
EXP 120525 479836	5/18/2012	F B	1	CARE/UPK BLB RPLC HVAC	20 2542 5450	1,552.94
EXP 120526 482491	5/31/2012	F B	2	CARE/UPK BLB RPLC HVAC	20 2542 5450	636.60
EXP 476534	5/02/2012	B	3	CARE/UPK BLB RPLC HVAC	20 2542 5450	318.01
EXP 478689	5/14/2012	B	4	CARE/UPK BLB RPLC HVAC	20 2542 5450	374.22
EXP 479603	5/17/2012	B	5	CARE/UPK BLB RPLC HVAC	20 2542 5450	157.49
EXP 479837	5/18/2012	B	6	CARE/UPK BLB RPLC HVAC	20 2542 5450	61.94
EXP 482159	5/30/2012	B	7	CARE/UPK BLB RPLC HVAC	20 2542 5450	91.41
EXP 478987	5/15/2012	B	8	CARE/UPK BLB RPLC HVAC	20 2542 5450	450.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 480751	5/23/2012	B	9	CARE/UPK BLB RPLC HVAC	20 2542 5450	221.47
				SUB-TOTAL		3,864.08
75321	STANDARD STATIONARY SUPPL CO					
EXP 920786	7/21/2011	B	1	REG CLA SUPPLIES	10 1110 4100	8,302.09
				SUB-TOTAL		8,302.09
77179	STAPLES, INC.					
EXP 120453	1M95460001 4/18/2012	F B	1	SUPPLIES-HR	10 2321 4120	179.98
EXP 29068	4/14/2012	B	2	SUPPLIES-SUPERINTENDENT	10 2321 4100	17.99
EXP 9681	5/04/2012	B	3	SUPPLIES-SUPERINTENDENT	10 2321 4100	23.78
				SUB-TOTAL		221.75
76742	STUDENT SUPPLY					
EXP 120560	12068189 6/05/2012	F B	1	SUPPLIES - PUBLIC	10 1123 4100	148.76
				SUB-TOTAL		148.76
79744	STUDIO GC ARCHITECTURE + INTERIORS					
EXP 12018.01	4/30/2012	B	1	ARCHITECTURAL FEES	20 2533 3190	10,561.79
EXP 12019.01	4/30/2012	B	2	ARCHITECTURAL FEES	20 2533 3190	4,262.50
				SUB-TOTAL		14,824.29
75324	SUBURBAN EXTERMINATORS, INC.					
EXP 3745	6/01/2012	B	1	CARE/UPK BLD SRV AGRE	20 2542 3290	900.00
				SUB-TOTAL		900.00
79932	SUN-TIMES MEDIA					
EXP 283671	4/13/2012	B	1	BRD SERV LEGAL NOTICE	10 2310 3500	74.40
EXP 291347	4/21/2012	B	2	BRD SERV LEGAL NOTICE	10 2310 3500	40.80
EXP 292030	4/21/2012	B	3	BRD SERV LEGAL NOTICE	10 2310 3500	39.95
				SUB-TOTAL		155.15
80299	SYLVAN OF CHICAGO ACE IT					
EXP 0337SES	5/12/2012	B	1	2900 SUPPLEMENTAL SERV	10 1250 3141	1,230.70
				SUB-TOTAL		1,230.70
79075	THE ACHIEVEMENT CENTERS, INC.					
EXP 32857	5/06/2012	B	1	SP ED PAEC TUITION	10 4100 6100	2,391.34
EXP 32807	4/02/2012	B	2	SP ED PAEC TUITION	10 4100 6100	2,139.62
				SUB-TOTAL		4,530.96
80277	THE BOOK TABLE					
EXP 120402	032812 3/28/2012	F B	1	PRIN/SCH SUPPLS ALLOT E	10 2410 4110 101	263.95
				SUB-TOTAL		263.95
78681	THE CENTER					
EXP 120456	20134 4/27/2012	F B	1	3000 PURCH SVCS-COMMUNIT	10 1810 3103	200.00
EXP 120457	20132 4/27/2012	F B	2	3000 PURCH SVCS-COMMUNIT	10 1810 3103	200.00
EXP 120458	20137 4/27/2012	F B	3	3000 PURCH SVCS-COMMUNIT	10 1810 3103	200.00
EXP 120459	20138 4/27/2012	F B	4	3000 PURCH SVCS-COMMUNIT	10 1810 3103	200.00
				SUB-TOTAL		800.00
79993	THE HARTFORD					
EXP 83-13129552	6/01/2012	B	1	BRD SERV UMBRELLA COVER	10 2310 3800	8,353.33
				SUB-TOTAL		8,353.33
80313	TaQuocya M. Kennedy					
EXP 0002	6/01/2012	B	1	BRD SERV PROF/TECH	10 2310 3190	5,000.00
				SUB-TOTAL		5,000.00
79061	U.S. GAMES					
EXP 120432	94625686 4/17/2012	F B	1	PRINCIPAL PBIS INCENTIVE	10 2410 4120 109	170.83
EXP 120455	94671049 5/09/2012	F B	2	PRIN/SCH EQUIP NEW JA	10 2410 5400 104	94.76
				SUB-TOTAL		265.59

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM							
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT	
75728 UPSTART										
EXP 120513	4607387	5/11/2012	F B 1	SUPPLIES - PUBLIC	10 1123 4100				151.81	
									SUB-TOTAL	151.81
76933 URBAN ELEVATOR SERVICE, INC.										
EXP	00595495	5/20/2012	B 1	CARE/UPK BLD SRV AGRE	20 2542 3290				257.53	
EXP	00595496	5/20/2012	B 2	CARE/UPK BLD SRV AGRE	20 2542 3290				238.81	
EXP	00595497	5/20/2012	B 3	CARE/UPK BLD SRV AGRE	20 2542 3290				238.81	
EXP	00595498	5/20/2012	B 4	CARE/UPK BLD SRV AGRE	20 2542 3290				238.81	
EXP	00595499	5/20/2012	B 5	CARE/UPK BLD SRV AGRE	20 2542 3290				260.20	
									SUB-TOTAL	1,234.16
75364 VALARIE M. WATKINS										
EXP	041812	4/18/2012	B 1	YOUNG AUTHOR	10 1510 3901				26.18	
EXP	050712	5/07/2012	B 2	YOUNG AUTHOR	10 1510 3901				32.68	
EXP	050912	5/09/2012	B 3	YOUNG AUTHOR	10 1510 3901				83.00	
EXP	050212	5/02/2012	B 4	2210 PROFESSION DEVELOP	10 1250 3140				37.93	
EXP	052212	5/22/2012	B 5	3000 COMM SVCS - SUPPLIE	10 1250 4133				165.00	
EXP	052512	5/25/2012	B 6	3000 COMM SVCS - SUPPLIE	10 1250 4133				29.22	
									SUB-TOTAL	374.01
80046 VEOLIA ES SOLID WASTE MIDWEST, INC T8										
EXP	T80001464927	5/25/2012	B 1	CARE/UPK BLD SRV AGRE	20 2542 3290				3,718.93	
									SUB-TOTAL	3,718.93
79271 VERIZON WIRELESS										
EXP	2750715544	5/28/2012	B 1	CARE/UPKP BLD TELEPHONE	10 2542 3400				3,052.14	
									SUB-TOTAL	3,052.14
75352 VILLAGE OF BROADVIEW										
EXP	3150192700	6/01/2012	B 1	CARE/UPKP BLDG WATER	10 2542 3700	108			24.46	
EXP	3150192500	6/01/2012	B 2	CARE/UPKP BLDG WATER	10 2542 3700	108			495.46	
									SUB-TOTAL	519.92
75353 VILLAGE OF MAYWOOD										
EXP	042740109300	4/20/2012	B 1	CARE/UPKP BLDG WATER	10 2542 3700	103			430.43	
EXP	042740199500	4/20/2012	B 2	CARE/UPKP BLDG WATER	10 2542 3700	112			250.25	
EXP	0427401028	5/21/2012	B 3	CARE/UPKP BLDG WATER	10 2542 3700	101			600.60	
EXP	0427401081	5/21/2012	B 4	CARE/UPKP BLDG WATER	10 2542 3700	102			1,261.26	
EXP	0427401093	5/21/2012	B 5	CARE/UPKP BLDG WATER	10 2542 3700	103			510.51	
EXP	0427401994	5/21/2012	B 6	CARE/UPKP BLDG WATER	10 2542 3700	111			110.11	
EXP	0427401011	5/21/2012	B 7	CARE/UPKP BLDG WATER	10 2542 3700	106			170.17	
EXP	0427401099	5/21/2012	B 8	CARE/UPKP BLDG WATER	10 2542 3700	110			30.03	
EXP	0427401067	5/21/2012	B 9	CARE/UPKP BLDG WATER	10 2542 3700	105			350.35	
EXP	0427401996	5/21/2012	B 10	CARE/UPKP BLDG WATER	10 2542 3700	113			30.03	
EXP	0427401010	5/21/2012	B 11	CARE/UPKP BLDG WATER	10 2542 3700	106			230.23	
EXP	0427401995	4/20/2012	B 12	CARE/UPKP BLDG WATER	10 2542 3700	112			250.25	
									SUB-TOTAL	4,224.22
75354 VILLAGE OF MELROSE PARK										
EXP	419800	5/22/2012	B 1	CARE/UPKP BLDG WATER	10 2542 3700	104			527.60	
EXP	421105	5/22/2012	B 2	CARE/UPKP BLDG WATER	10 2542 3700	114			131.90	
EXP	419801	5/29/2012	B 3	CARE/UPKP BLDG WATER	10 2542 3700	104			131.90	
EXP	421000	5/22/2012	B 4	CARE/UPKP BLDG WATER	10 2542 3700	109			896.92	
EXP	421100	5/22/2012	B 5	CARE/UPKP BLDG WATER	10 2542 3700	107			1,187.10	
									SUB-TOTAL	2,875.42
78367 VORIS MECHANICAL, INC.										
EXP	981779	6/04/2012	B 1	CARE/UPK BLD SRV AGRE	20 2542 3290				1,142.00	

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO			
EXP 981778	6/04/2012	B	2	CARE/UPK BLD SRV AGRE	20 2542 3290	1,142.00
EXP 120554 981780	6/05/2012	F B	3	CARE/UPK RPLC PLUMB	20 2542 5430	1,100.00
				SUB-TOTAL		3,384.00
78916	WAREHOUSE DIRECT BUSINESS PRODUCTS & SER					
EXP 1552914-0	5/11/2012	B	1	FISCAL SRV SUPPLIES	10 2520 4100	173.71
EXP 1552936-0	5/11/2012	B	2	FISCAL SRV SUPPLIES	10 2520 4100	3.04
				SUB-TOTAL		176.75
77201	WEST 40					
EXP 11781	5/30/2012	B	1	PROF DEVELOP-CURRICULUM	10 2210 3330	2,386.25
				SUB-TOTAL		2,386.25
77475	WESTWAY COACH					
EXP 1000566	5/14/2012	B	1	TRAN DIST TRAN PE/MUSIC	40 2550 3350	835.20
				SUB-TOTAL		835.20
80013	WRIGHT EXPRESS FSC					
EXP 29300861	4/30/2012	B	1	VEHICLE SERVICE GAS	20 2545 4640	1,738.77
				SUB-TOTAL		1,738.77
75779	XEROX FINANCIAL SERVICES					
EXP 23652	5/12/2012	B	1	COPIER LEASES	10 1110 3360	15,374.83
EXP 23652	5/12/2012	B	2	COPIER LEASES	10 1110 3360	25.00
				SUB-TOTAL		15,399.83
77335	XO COMMUNICATIONS, LLC					
EXP 0251233368	5/27/2012	B	1	CARE/UPKP BLD TELEPHONE	10 2542 3400	2,666.46
				SUB-TOTAL		2,666.46
79704	ZELISA LANE					
EXP 6126	6/01/2012	B	1	IMP INST ST TR TUIT REIM	10 2210 2300	372.00
				SUB-TOTAL		372.00
80249	ePAGECITY, INC					
EXP 120374 1124-01	2/16/2012	F B	1	TECHNOLOGY-SOFTWARE	10 1118 5420	6,239.40
EXP 1124-02	4/18/2012	B	2	TECHNOLOGY-SOFTWARE	10 1118 5420	100.00
				SUB-TOTAL		6,339.40

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

FUND TOTAL	10	1,227,902.31
FUND TOTAL	20	111,018.63
FUND TOTAL	40	23,988.70
FUND TOTAL	80	25,280.28
GRAND TOTAL		1,388,189.92

ACCOUNTS AND CLAIMS
PAYABLE AUTHORIZATION
FOR
SCHOOL DISTRICT #89
6/14/2012

ACCOUNTS PAYABLE

<u>DATE</u>	<u>FUND</u>	<u>AMOUNT</u>	<u>ADDL CHECK ORDER</u>
6/14/2012	EDUCATION	\$ 1,227,902.31	
6/14/2012	BUILDING	\$ 111,018.63	\$1,246,163.62
6/14/2012	TRANSPORTATION	\$ 23,988.70	
6/14/2012	TORT-IMMUNITY	\$ 25,280.28	
	SUB-TOTAL	\$ 1,388,189.92	\$ 1,406,451.23
ADDITIONAL BILLS			
6/5/2012	WEST 40	\$ 8,625.00	
5/16/2012	SAM'S CLUB	\$ 1,155.84	
5/11/2012	VERIZON WIRELESS	\$ 2,823.37	
5/11/2012	XO COMMUNICATIONS,LLC	\$ 5,657.10	
	TOTAL	\$ \$ 1,406,451.23	

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount \$ 1,406,451.23 were approved for payment at the meeting of the Board of Education of School District #89, Cook County, Illinois, held 06/14/12 and hereby authorize the School Treasurer Daniel Coglianesse to pay the same.

President

Secretary