

Paid Accounts Payable List

<u>Invoice #</u>	<u>----> A.S.N. <----</u>	<u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>State Account #</u>
8159420961	225403400	A T & T	TELEPHONE		07/12/2011	29748	\$159.66	20-2540-340
							Total	\$159.66
50970	122203900	ABC CLIO	L M/ONLINE RENEWAL		07/12/2011	29749	\$1,388.00	10-2220-390
							Total	\$1,388.00
E6135-11	111304130	ADA BADMINTON & TENNIS	PE/PADDLES	10066	07/12/2011	29750	\$699.70	10-1100-410-30
							Total	\$699.70
1022	225403230	ALARM DETECTION SYSTEMS	CS/JULY-SEPT CHARGE		07/12/2011	29751	\$672.66	20-2540-323
							Total	\$672.66
60155103	823650300	ALL AMERICAN SPORTS CORP	TORT/RECONDITION EQUIP		07/12/2011	29752	\$11,518.42	80-2365-300
							Total	\$11,518.42
58030	112203100	ALLENDALE ASSOCIATION	SPEC ED/MAY 11		07/12/2011	29753	\$3,919.40	10-1220-310
							Total	\$3,919.40
1111886547	111304105	AMAZON.COM	ENG/DVDS	10063	07/12/2011	29754	\$67.46	10-1100-410-5
							Total	\$67.46
22562011	111304200	AMSCO SCHOOL PUBLICATIONS INC	TEXT/ENGLISH	10087	07/12/2011	29755	\$196.78	10-1100-420
							Total	\$196.78
9593	123104100	ATHLETIC OUTFITTERS	BRD/RETIREMENT PLAQUE	10138	07/12/2011	29756	\$110.25	10-2310-410
							Total	\$110.25
30651	225402410	AYERS ELECTRIC	BLDG/AC SWITCHES		07/12/2011	29757	\$141.50	20-2540-410
							Total	\$141.50
497445-01	111305400	BAND SHOPPE	TIF EQ/MALLET MOVER	10077	07/12/2011	29758	\$900.00	10-1100-540
							Total	\$900.00
9619427	111304102	BLICK, DICK	ART/PAINT, GLAZE, TOOLS	10059	07/12/2011	29759	\$7,269.20	10-1100-410-2
							Total	\$7,269.20
7/1/2011	111304200	BMO MASTERCARD	TEXT/ENGLISH	10089	07/01/2011	8556	\$220.50	10-1100-420
7/1	111304200		TEXT/ENGLISH	10088	07/01/2011	8556	\$3,686.85	10-1100-420
7/1/2011	111304200		TEXT/ENGLISH	10117	07/01/2011	8556	\$500.40	10-1100-420
7/1/2011	111304200		TEXT/SCIENCE	10078	07/01/2011	8556	\$412.80	10-1100-420
	123103320		BRD/REGISTRATIONS		07/05/2011	8556	\$475.00	10-2310-332
	11920		LIBRARY GRANT/NOOKS, COVERS		07/05/2011	8556	\$469.65	10-1920

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111305443		BMO MASTERCARD	TECH/SUPPORT SERVICE		07/05/2011	8556	\$98.00	10-1100-540
122204300			LIBRARY BOOKS		07/05/2011	8556	\$250.00	10-2220-430
124103400			POSTAGE		07/05/2011	8556	\$42.35	10-2410-340
225404100			OP/CLEANERS,PLIERS		07/05/2011	8556	\$673.69	20-2540-410
123104100			BRD/MEETINGS POP		07/05/2011	8556	\$24.45	10-2310-410
225405400			EQ/COMPUTER		07/05/2011	8556	\$455.19	20-2540-540
225402410			BLDG/INSULATION,PRIMER		07/05/2011	8556	\$1,496.03	20-2540-410
225404410			EQ UPK/BELTS,PARTS		07/05/2011	8556	\$1,031.42	20-2540-441
225403410			GRND/BLADES,FILTERS		07/05/2011	8556	\$261.96	20-2540-410
225403320			CUST/REGISTRATION		07/05/2011	8556	\$30.00	20-2540-332
425540323			VEH/OIL CHANGES		07/05/2011	8556	\$69.92	40-2554-323
Total							\$10,198.21	
4984307747	425520464	BP	VEH/GASOLINE		07/12/2011	29760	\$260.67	40-2552-464
Total							\$260.67	
1010813600	225403400	CALL ONE	TELEPHONE		07/12/2011	29761	\$1,099.30	20-2540-340
Total							\$1,099.30	
460283	112203100	CAMELOT SCHOOLS LLC	SPEC ED/JUNE 11		07/12/2011	29762	\$1,568.61	10-1220-310
Total							\$1,568.61	
	123103900	CC SERVICES INC	BRD/TREASIER'S BOND		07/01/2011	8555	\$4,427.00	10-2310-390
Total							\$4,427.00	
93420173	114004103	CENGAGE LEARNING	BUS ED/JOURNALS,PAPERS	10050	07/12/2011	29763	\$701.77	10-1400-410
Total							\$701.77	
14145	225403410	CENTRAL LIMESTONE	GRND/AGLIME	10108	07/12/2011	29764	\$27.03	20-2540-410
Total							\$27.03	
2795090016	225404660	COMED	ELECTRIC/7 KWH		07/12/2011	29765	\$24.24	20-2540-466
Total							\$24.24	
053111-JW	112203100	DAMAR SERVICES	SPEC ED/MAY 11		07/12/2011	29766	\$11,267.30	10-1220-310
Total							\$11,267.30	
	425520464	DJS AMOCO	VEH/GASOLINE		07/12/2011	29767	\$1,789.08	40-2552-464
Total							\$1,789.08	
1955	117004100	DRIVER EDUCATION SUPPLIES	DRIVER ED/VIDEOS	10034	07/12/2011	29768	\$612.89	10-1700-400
Total							\$612.89	

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1336989	122203900	EBSCO SUBSCRIPTION SERVICES	L M/ONLINE RENEWAL		07/12/2011	29769	\$1,785.00	10-2220-390
1335070	114004109		HOME EC/SUBSCRIPTION	10041	07/12/2011	29769	\$23.98	10-1400-410-9
1335070	111304102		ART/SUBSCRIPTION	10041	07/12/2011	29769	\$34.95	10-1100-410-2
Total							\$1,843.93	
163869	111304200	EVERBIND	TEXT/ENGLISH	10084	07/12/2011	29770	\$1,664.87	10-1100-420
Total							\$1,664.87	
32236	111304106	FILM AROBICS	FOR LANG/DVDS	10061	07/12/2011	29771	\$439.20	10-1100-410-6
Total							\$439.20	
1474690	111304113	FLINN SCIENTIFIC	SCI/CULTURES,BEAKERS,GLOVES	10113	07/12/2011	29772	\$1,499.49	10-1100-410-13
Total							\$1,499.49	
957608	122203900	FOLLETT SOFTWARE CO	L M/ONLINE SERVICE,SUPPORT	10131	07/12/2011	29773	\$1,029.00	10-2220-390
Total							\$1,029.00	
FTC005654	112203100	FOX TECH	SPEC ED/JUNE 11		07/12/2011	29774	\$2,003.52	10-1220-310
Total							\$2,003.52	
507723	111305443	G3 TECHNOLOGY PARTNERS	TECH/PHONE MAINT SERV		07/12/2011	29775	\$1,300.00	10-1100-540
Total							\$1,300.00	
6157777300	111304200	GLENCOE	TEXT/MATH	10100	07/12/2011	29776	\$24,047.27	10-1100-420
6157211800	111304200		TEXT/SCIENCE	10079	07/12/2011	29776	\$13,209.27	10-1100-420
6152391200	111304200		TEXT/PE	10102	07/12/2011	29776	\$7,463.78	10-1100-420
Total							\$44,720.32	
89885	225403410	GRAINCO FS INC	GRND/EQUIP FUEL	10003	07/12/2011	29777	\$1,724.41	20-2540-410
330862	225403410		GRND/SEED,FERTILIZER	10003	07/12/2011	29777	\$401.40	20-2540-410
329116	225403410		GRND/SEED,FERTILIZER	10003	07/12/2011	29777	\$573.70	20-2540-410
330860	225403410		GRND/SEED,FERTILIZER	10016	07/12/2011	29777	\$990.00	20-2540-410
Total							\$3,689.51	
9615	225403230	GRAPHTECH SYSTEMS	CS/TRANSFER ACTIVBOARD	10039	07/12/2011	29778	\$425.00	20-2540-323
Total							\$425.00	
201100243	625303900	GREEN ASSOCIATES INC	CAPITAL PROJ/REPLACE DOORS		07/12/2011	29779	\$5,227.73	60-2530-390
Total							\$5,227.73	
GCCS13635	425540323	GREENWAY	VEH/INSTALL DRIVER ED BRAKE		07/12/2011	29780	\$114.00	40-2554-323
Total							\$114.00	

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348	124104100	GRUNDY AREA VOCATIONAL	PR/PAPER ORDER		07/12/2011	29781	\$11,820.21	10-2410-410
							Total	\$11,820.21
	141203100	GRUNDY CO SPECIAL EDUCATION	SPECIAL ED/PUBLIC		07/12/2011	29782	\$64,484.25	10-4120-310
	141203100		SPEC ED/ADM BILLING		07/12/2011	29782	\$54,962.00	10-4120-310
							Total	\$119,446.25
	111302220	HAMMONS, JUDY	EARLY RETIRE INSURANCE		07/12/2011	29783	\$1,000.00	10-1100-222
							Total	\$1,000.00
947266026	111304200	HOLT MC DOUGAL	TEXT/SCIENCE	10080	07/12/2011	29784	\$8,349.00	10-1100-420
947258056	111304200		TEXT/FOR LANG	10103	07/12/2011	29784	\$6,182.68	10-1100-420
							Total	\$14,531.68
992683	225403230	HONEYWELL INC	CS/ROOF UNIT REPAIRS		07/12/2011	29785	\$1,132.22	20-2540-323
3536412	225403230		CS/MECHANICAL MAINT		07/12/2011	29785	\$15,376.00	20-2540-323
							Total	\$16,508.22
405970	112203100	HOPEWELL SCHOOL	SPEC ED/JUNE 11		07/12/2011	29786	\$5,278.52	10-1220-310
							Total	\$5,278.52
3128787	111304130	HUMAN RELATIONS MEDIA	PE/DVD SET	10068	07/12/2011	29787	\$318.95	10-1100-410-30
							Total	\$318.95
	123206400	ILL ASSOC OF SCHOOL ADMINIST	SUPT/DUES		07/12/2011	29788	\$1,058.91	10-2320-640
							Total	\$1,058.91
032	123106400	ILL ASSOC OF SCHOOL BOARDS	BRD/DUES		07/12/2011	29789	\$3,188.90	10-2310-640
							Total	\$3,188.90
	123206400	ILLINOIS ASBO	SUPT/DUES		07/12/2011	29790	\$250.00	10-2320-640
							Total	\$250.00
	124206400	ILLINOIS PRINCIPALS ASSOC	ASSIST PR/DUES		07/12/2011	29791	\$365.50	10-2420-600
							Total	\$365.50
3075	823650300	ILLINOIS STATE POLICE	TORT/CRIMINAL INVESTIGATIONS		07/12/2011	29792	\$68.50	80-2365-300
							Total	\$68.50
5-054-200	225403230	INDUSTRIAL APPRAISAL CO	CS/INSURABLE VALUES		07/12/2011	29793	\$500.00	20-2540-323
5-054-200	225403230		CS/PROPERTY RECORD		07/12/2011	29793	\$300.00	20-2540-323
							Total	\$800.00

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17443577-1	225404660	INTEGRYS ENERGY SERVICES INC	ELECTRIC/136833 KWH		07/12/2011	29794	\$13,397.75	20-2540-466
							Total	\$13,397.75
1000135574	111305400	KIDDER MUSIC SERVICE INC	TIF EQ/PODIM,DRUMS,CARRIERS	10035	07/12/2011	29795	\$225.00	10-1100-540
1000136860	111304112		BAND/MUSIC		07/12/2011	29795	\$9.00	10-1100-410-12
							Total	\$234.00
2282	112203100	LINDEN OAKS HOSPITAL	SPEC ED/MAY 11		07/12/2011	29796	\$117.04	10-1220-310
							Total	\$117.04
5797-5	225402410	M A B PAINTS #805	BLDG/PAINT	10008	07/12/2011	29797	\$1,077.74	20-2540-410
5454-3	225402410		BLDG/PAINT	10008	07/12/2011	29797	\$527.97	20-2540-410
5552-4	225402410		BLDG/PAINT	10008	07/12/2011	29797	\$485.26	20-2540-410
							Total	\$2,090.97
83183	121204100	MC GRATH OFFICE EQUIP	GUID/FAX TONER	10135	07/12/2011	29798	\$108.00	10-2120-410
96226	111305443		TECH/COPIER LEASE		07/12/2011	29798	\$1,899.73	10-1100-540
83276	225404100		OP/STAPLES	10009	07/12/2011	29798	\$17.77	20-2540-410
83138	123204100		SUPT/CHAIR	10009	07/12/2011	29798	\$379.00	10-2320-410
							Total	\$2,404.50
81744	225305900	MENARDS	B&I/PRESS BOX WINDOWS	10140	07/12/2011	29799	\$2,337.14	20-2530-590
							Total	\$2,337.14
357	412203310	METRO YELLOW LLC	SPEC ED TRANSP/MAY 11		07/12/2011	29800	\$182.00	40-4120-331
							Total	\$182.00
IN490018	121304100	MFASCO HEALTH & SAFETY	NURSE/BANDAGES,OINTMENTS	10118	07/12/2011	29801	\$801.91	10-2130-410
							Total	\$801.91
33376	122204400	MORRIS DAILY HERALD	L M PERIODICALS	10124	07/12/2011	29802	\$91.00	10-2220-440
636	123103600		BRD/BID,EMPLOYMENT AD		07/12/2011	29802	\$332.25	10-2310-360
							Total	\$423.25
RN619517	122203900	NEWSBANK INC	L M/RENEWAL		07/12/2011	29803	\$4,200.00	10-2220-390
							Total	\$4,200.00
719130511-	225403400	NEXTEL	TELEPHONE		07/12/2011	29804	\$8.28	20-2540-340
							Total	\$8.28
1887	111305400	PDA	TIF EQ/PRINTER	10022	07/12/2011	29805	\$500.00	10-1100-540
1887	114004101		CAREER TECH/INK,PAPER	10022	07/12/2011	29805	\$632.33	10-1400-410
							Total	\$1,132.33

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4020594530 111304200	PEARSON EDUCATION					
	TEXT/SOC ST	10093	07/12/2011	29806	\$15,233.29	10-1100-420
BK6385979 111304115						
	SOC ST/BOOKS	10069	07/12/2011	29806	\$6,025.00	10-1100-410-15
4020582867 111304200						
	TEXT/MATH	10099	07/12/2011	29806	\$2,231.77	10-1100-420
BK6383889 111304200						
	TEXT/SCIENCE	10090	07/12/2011	29806	\$9,082.98	10-1100-420
					Total	
					\$32,573.04	
1431509-00 122204901	PERMA BOUND					
	LIBRARY GRANT/BOOKS	10038	07/12/2011	29807	\$368.86	10-2220-490
					Total	
					\$368.86	
US1677724 122203900	PROQUEST INFORMATION & LEARNIN L M/ONLINE RENEWAL					
			07/12/2011	29808	\$1,535.00	10-2220-390
					Total	
					\$1,535.00	
00143160 124104100	RAINBOW PRINTING					
	PR/PARKING TAGS	10015	07/12/2011	29809	\$310.00	10-2410-410
					Total	
					\$310.00	
236803 KM 123103180	ROBBINS SCHWARTZ NICHOLAS LIFTG LEGAL SERVICES					
			07/12/2011	29810	\$1,811.51	10-2310-318
236802 KM 123103180						
	LEGAL SERVICES		07/12/2011	29810	\$389.85	10-2310-318
236804 KM 123103180						
	LEGAL SERVICES		07/12/2011	29810	\$819.38	10-2310-318
					Total	
					\$3,020.74	
30538 115004100	SCHEDULE STAR					
	AHT/RENEWAL		07/12/2011	29811	\$300.00	10-1500-410
					Total	
					\$300.00	
1903022-00 121304100	SCHOOL HEALTH CORP					
	NURSE/PLAN BOOK,SING	10120	07/12/2011	29812	\$28.36	10-2130-410
					Total	
					\$28.36	
2081062129 111304111	SCHOOL SPECIALTY					
	MATH/FILES	10072	07/12/2011	29813	\$41.82	10-1100-410-11
					Total	
					\$41.82	
111302220	SOCHAN, NILSA					
	EARLY RETIRE INSURANCE		07/12/2011	29814	\$1,000.00	10-1100-222
					Total	
					\$1,000.00	
13970 225403230	SOSNOSKI, ED					
	CS/PEST CONTROL		07/12/2011	29815	\$240.00	20-2540-323
					Total	
					\$240.00	
33518 125203160	SPECIALIZED DATA SYSTEMS					
	DATA PROCESSING SERVICE		07/12/2011	29816	\$4,690.00	10-2520-316
					Total	
					\$4,690.00	
124104100	STAR					
	PR/HANDBOOKS	10115	07/12/2011	29817	\$3,912.00	10-2410-410
					Total	
					\$3,912.00	
123106400	TREES					
	BRD/DUES		07/12/2011	29818	\$1,734.00	10-2310-640

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							Total	\$1,734.00
37820	225403410	TURF TEAM INC	GRND/WEED BARRIER		07/12/2011	29819	\$76.00	20-2540-410
							Total	\$76.00
4323082-20	225403230	WASTE MANAGEMENT OF IL	CS/JULY SERVICE		07/12/2011	29820	\$760.65	20-2540-323
74323084-2	225403230		CS/JULY RECYCLING		07/12/2011	29820	\$115.97	20-2540-323
							Total	\$876.62
INV133318	111305443	WELCH SYSTEMS INC	TECH/COIN SORTER MAINT		07/12/2011	29821	\$734.00	10-1100-540
							Total	\$734.00
01264486	111305443	WELD STAR	TECH/CYLINDER RENTAL		07/12/2011	29822	\$36.80	10-1100-540
							Total	\$36.80
							Report Total	\$376,417.75