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Glen Ellyn, IL 05.15.02.00.00-010080 Check Register - Detail (Dates: 04/08/15 - 04/21/15) 9:25 AM 04/21/15 PAGE: 1

DATE NUMBER VENDOR DESCRIPTION 04/13/2015 19812 MUSIC & ANTS CENTER -42.00 Pabruary 27, 2015 Music and Arts Institute Clinic registration fee 04/15/2015 20249 AFLAC 49.46 Multiple Invoices 04/15/2015 20255 AFSCHE 2,381.37 Multiple Invoices 04/15/2015 20255 AFSCHE 2,381.37 Multiple Invoices 04/21/2015 20255 AFSCHE 2,381.37 Multiple Invoices 04/21/2015 20255 AFSCHE TXXI DISPAT 18,384.00 Multiple Invoices 04/21/2015 20256 AFSCHE TXXI DISPAT 18,384.00 Multiple Invoices 04/21/2015 20256 AFSCHETTER 200.00 Apple Education purchase for LNC 1Pads and media 04/21/2015 20256 MUSARTER DUILDING C 9,600.00 Software upgrades for HAC Machine Amstendistrict wide 04/21/2015 20266 DENAMIN FRANCIN SC 815.00 Residuction purchase 04/21/2015 20266 DENAMIN FRANCIN SC 815.00 Multiple Invoices 04/21/2015 20266 DENAMIN FRANCIN SC 815.00 Multiple Invoices 04/21/2015 20266 DENAMIN FRANCIN SC 1.1,350.00 Multiple Invoices 04/21/2015 20266 DENAMARTECOND 1.1,312.7 Multiple Invoices </th <th>CHECK</th> <th>CHECK</th> <th></th> <th></th> <th>INVOICE</th>	CHECK	CHECK			INVOICE
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presenter) for supplies					purchased.
	04/21/2015	20284	DUGAN, LYNN	93.75	Reimburse Lynn Dugan (PBL
purchased for 4/6 PBL					presenter) for supplies
					purchased for 4/6 PBL

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Glen Ellyn, IL Check Register - Detail (Dates: 04/08/15 - 04/21/15) 9:25 AM 04/21/15 PAGE: 2

CHECK	CHECK			INVOICE
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION
				Nutrition Workshop.
04/21/2015	20285	DUPAGE COUNTY HEALTH	1,925.00	Multiple Invoices
04/21/2015	20286	DUPAGE ROE	274.00	Multiple Invoices
04/21/2015	20287	DUPAGE SECURITY SOLU	489.00	HD SERV CALL
04/21/2015	20288	E3DIAGNOSTICS	223.45	2/19/2015 classroom
				transmitter audio supplies
04/21/2015	20289	EDUCATIONAL BENEFIT	417,142.56	April 2015
04/21/2015	20290	ELIM CHRISTIAN SERVI	8,567.80	March Tuition for D41 Student
				Invoice #148206 Rate
				Increase - RETRO
04/21/2015	20291	EVEREST SNOW MANAGEM	7,035.00	Multiple Invoices
04/21/2015	20292	EXPANDING EXPRESSION	283.80	Supplies for Speech at Forest
				Glen
04/21/2015	20293	FGM ARCHITECTS-ENGIN	11,802.42	1/1/15-2/28/15 GENERAL
				SERVICES-VARIOUS PROJECTS
04/21/2015	20294	FIRM SYSTEMS	92.00	Fingerprinting through
				03/31/15 Invoice #0958569-IN
04/21/2015	20295	FITNESS FINDERS	479.20	mileage award tokens
04/21/2015	20296	FOLLETT SOFTWARE COM	4,980.36	Annual Renewal for Destiny
				Library Software
04/21/2015	20297	FOLLETT SCHOOL SOLUT	463.13	Multiple Invoices
04/21/2015		FRANCZEK RADELET & R		Multiple Invoices
04/21/2015		GLENBARD WEST HIGH S		Hadley spring orchestra
				concert Lighting and sound
04/21/2015	20300	GRAPHICS PLUS INC	1,605,61	Multiple Invoices
04/21/2015		HEALTH MANAGEMENT SY		Employee Assistance Program
01/21/2010	20501		55111	04/01/15-04/30/15
04/21/2015	20302	HEARTLAND BUSINESS S	31.88	Service for a Server Hard
01/21/2015	20502	Indiated bootingbo b	51.00	Drive
04/21/2015	20303	HOUGHTON MIFFLING RE	6.058.20	Multiple Invoices
04/21/2015		IASBO		IASBO membership - Fiscal
01/21/2010	20501	11.020	015100	Services Coordinator
04/21/2015	20305	ICE MOUNTAIN SPRING	47 49	FG MARCH WATER
04/21/2015		ILLINOIS MATH & SCIE		IMSA Invoice#FY1500023 Date:
01/21/2015	20500	indikoito minin a bein	2,100.00	4/14/15
04/21/2015	20307	ILLINOIS CENTRAL SCH	82 782 35	MARCH TRANSPORTATION
04/21/2015		KAGAN & GAINES INC		Full size Violin Package:
04/21/2015	20500	KAGAN & GAINED INC	2,555.50	Includes Violin, bow and
				case. Toshira Deluxe case
				Coda 4/4 Prodigy bow German
				4/4 Violin Srl#KG4495
04/21/2015	20309	KINASTHETICS INC	295 00	ASST LAMPS
04/21/2015		LEGO EDUCATION		1/9/2015 Lego Education
04/21/2013	20310	HEGO EDUCATION	11,700.23	Program
04/21/2015	20211	LOCALGOVNEWS.ORG	790 00	Invoice # 5052015
04/21/2015	20311	LOCALGOVINEWS.ORG	/80.00	Subscription Renewal
04/01/0015	00010	MAGGILL C CO IN II	F 42 00	-
04/21/2015		MACGILL & CO, WM V		Multiple Invoices
04/21/2015		MAIL N STUFF		Multiple Invoices
04/21/2015		MARQUARDT SCHOOL DIS		Food Service - March 2015
04/21/2015		MCDONALD, STEVEN		Wrestling photos
04/21/2015		METRO PROFESSIONAL P		Multiple Invoices
04/21/2015	20317	MORTON ARBORETUM	540.00	7th Grade Field Trip
				Experience to Morton Aboretum
				5/1/15
04/21/2015	20318	MYSTIC BLUE CRUISES	14,170.03	BALANCE Hadley Junior High
				8th grade cruise May 22, 2015

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Glen Ellyn, IL

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 Check Register - Detail (Dates: 04/08/15 - 04/21/15)

 9:25 AM 04/21/15 PAGE: 3

CHECK	CHECK			INVOICE
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION
04/21/2015	20319	NATIONAL SCHOOL PROD	407.08	Multiple Invoices
04/21/2015	20320		74.80	Lunch account refund -
				student moving
04/21/2015	20321	NORTHERN ILLINOIS GA	3,163.46	Multiple Invoices
04/21/2015	20322	OEHRING, DEBBIE	60.00	TRACK OFFICIAL
04/21/2015	20323	OFFICE DEPOT	1,074.58	Multiple Invoices
04/21/2015	20324	ONAK, STACY	210.90	Mileage reimbursement for Title 1 conference
04/21/2015	20325	ORKIN LLC	2,619.00	Multiple Invoices
04/21/2015		PALOS SPORTS INC		Multiple Invoices
04/21/2015		PEKRON CONSULTING		Indoor air quality testing
, ,			_,	from teacher IEQ @ Forest Glen 120B
04/21/2015	20228	PEPPER, J W & SONS	19 91	Music for first grade
04/21/2015				Presenter
		POTOWSKI, KIM PUBLIC STORAGE		Multiple Invoices
04/21/2015				-
04/21/2015		PYONE, CHO		Multiple Invoices
04/21/2015		QUINLAN & FABISH MUS		Multiple Invoices
04/21/2015		REV TRAK		March 2015
04/21/2015		ROSCOE CO		4/15 MOP SERV
04/21/2015		SAM'S CLUB		Multiple Invoices
04/21/2015		SCHOLASTIC INC		Multiple Invoices
04/21/2015	20337	SCHOLASTIC MAGAZINES	62.49	Digital Access for remainder of school year.
04/21/2015	20338	SCHOOL MESSENGER/REL	7,382.00	Annual Renewal for Community Communication System
04/21/2015	20339	SCHOOL SPECIALTY	1,838.42	Multiple Invoices
04/21/2015	20340	SCHOOL TECHNOLOGY AS		Extended Warranty for Time Clocks
04/21/2015	20341	SEAL OF ILLINOIS	8 653 60	March Tuition for two
01, 21, 2010	20011		0,000100	District 41 Students Invoice
				#5209
04/21/2015	20342	SEBRING, JENNY	112 00	Refund of overpaid fees
04/21/2015		SENTINEL TECHNOLOGIE		Multiple Invoices
04/21/2015		SEPTRAN INC		Multiple Invoices
		SHAW MEDIA		-
				Legal notices
04/21/2015	20346	SKYWARD USER GROUP,	300.00	Annual Renewal for Membership in the Skyward Steering
				Committee
04/21/2015	20347	SOARING EAGLE ACADEM	29,303.32	Multiple Invoices
04/21/2015		SOCIAL STUDIES SCHOO		ebook order for 8th grade science
04/21/2015	20349	THE OMNI GROUP	61.50	Invoice#1504-7801 403(b) administration
04/21/2015	20350	TIGERDIRECT.COM	1,361.06	Replacement Toner for Color
04/21/2015	20351	TIME FOR KIDS	104.70	Printers Time for Kids digital
				subscription
04/21/2015		TOTH, JOHN		Lunch account refund
04/21/2015		UNISOURCE GREAT LAKE		-
04/21/2015	20354	UNITED RADIO COMMUNI	1,740.00	3/19/2015 Maxon school supplies
04/21/2015	20355	VANGUARD ENERGY SERV	11,560.94	GAS 3/1-3/31
04/21/2015	20356	VERIZON WIRELESS	594.79	CELL PHONES 2/27-3/26
04/21/2015	20357	WAGEWORKS	361.39	Invoice #20150063113
		WEST MUSIC CO	24.00	FINGER DRUM

Glen Ellyn, IL 05.15.02.00.00-010080 Check Register - Detail (Dates: 04/08/15 - 04/21/15) 9:25 AM 04/21/15 PAGE: 4

CHECK	CHECK			INVOICE
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION
04/21/2015	20359	WILBOOKS	349.44	Books for FLES
04/15/2015	201400450	GLEN ELLYN EDUCATION	56.92	Payroll accrual
04/15/2015	201400452	ILLINOIS DEPT OF REV	36,954.59	Multiple Invoices
04/15/2015	201400453	INTERNAL REV SERVICE	187,004.64	Multiple Invoices
04/15/2015	201400454	THIS	17,974.52	Multiple Invoices
04/15/2015	201400455	TEACHERS RETIREMENT	102,348.10	Multiple Invoices
04/15/2015	201400456	WAGEWORKS	5,726.67	Multiple Invoices
04/15/2015	201400457	THE OMNI GROUP	39,303.36	Multiple Invoices
04/15/2015	201400458	EXPERT PAY	1,613.92	Payroll accrual
04/17/2015	201400459	EFLEX GROUP	459.54	Invoice #518865
04/17/2015	201400460	INTERNAL REV SERVICE	5.89	Balance due for 1st Quarter
				2015 on Federal Tax Return
04/21/2015	201400461	UNUM LIFE INSURANCE	2,615.68	LTD 5/1/2015 through
				5/31/2015

Totals for checks 1,283,542.48

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	Education Fund	784,279.99	194.90	247,611.17	1,032,086.06
20	Operations & Maintenance Fund	0.00	0.00	75,131.27	75,131.27
40	Transportation Fund	0.00	0.00	147,883.06	147,883.06
50	Social Security/Medicare Fund	28,442.09	0.00	0.00	28,442.09
*** F	und Summary Totals ***	812,722.08	194.90	470,625.50	1,283,542.48