

HOPE WALL

BILL LIST

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Report Code: AP_BILLLIST

CHECKS ISSUED FOR OSNB - Checking Account - Vendor Checks

VENDOR NAME

VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ABILITATIONS - 19877					
PO BOX 922668					
NORCROSS, GA 30010-2668					
95000439	204900554255	9100042	CLASSROOM SUPPLIES	1-5-00-66-1202-5400-0000	629.44
					Check No. 602374
					<u>629.44</u>
					VENDOR TOTAL
					629.44
ALLIED WASTE SERVICES - 100055					
PO BOX 9001154					
LOUISVILLE, KY 40290-1154					
95000440	0480-000609696	9100009	GARBAGE SERVICE/HDW	2-5-00-66-2542-3211-0000	322.70
					Check No. 602375
					<u>322.70</u>
					VENDOR TOTAL
					322.70
ANDERSON LOCK - 100033					
850 E OAKTON STREET					
DES PLAINES, IL 60017					
95000441	0561774	9100040	LOCKS/HDW	2-5-00-66-2542-4107-0000	475.30
					Check No. 602376
					<u>475.30</u>
					VENDOR TOTAL
					475.30
ANDERSON PEST SOLUTIONS - 22307					
501 W LAKE STREET SUITE 204					
ELMHURST, IL 60126					
95000442	834550	9100008	SEPTEMBER SERVICE	2-5-00-66-2540-3230-0000	48.50
					Check No. 602377
					<u>48.50</u>
					VENDOR TOTAL
					48.50
ARTLIP & SONS - 577					
230 S BROADWAY					
AURORA, IL 60506					
95000449	156141	9100034	EXHAUST MOTOR/HDW	2-5-00-66-2542-4107-0000	629.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
95000443	156130	9100043	REPAIR GYM EXHAUST/HDW	2-5-00-66-2542-4107-0000	313.00
				Check No. 602378	<u>942.00</u>
				VENDOR TOTAL	942.00
AURORA WEST SCHOOL DISTRICT - 18915					
MASTERS PROGRAM 80 SO RIVER STREET					
AURORA, IL 60506					
95000444		9100023	OCT FISCAL AGENT ADMIN CHARGE	1-5-12-66-2320-3110-0000	10,743.89
				Check No. 602379	<u>10,743.89</u>
				VENDOR TOTAL	10,743.89
LUCINDA CHASE** - 21823					
240 LEGRANDE BLVD					
AURORA, IL 60506					
95000382		9100041	MUSIC TEACHER PAYMENT	1-5-00-66-2410-3000-0000	3,000.00
				Check No. 602351	<u>3,000.00</u>
				VENDOR TOTAL	3,000.00
DRIESSEN CONSTRUCTION COMPANY - 100111					
1850 DEAN STREET					
ST CHARLES, IL 60171					
95000445	589	9100039	REPAIR PLAYGROUND EQUIPMENT/HDW	2-5-00-66-2543-4100-0000	375.00
				Check No. 602380	<u>375.00</u>
				VENDOR TOTAL	375.00
INDUSTRIAL WATER MANAGEMENT - 21523					
399 HAMMOND AVENUE					
ELGIN, IL 60120					
95000446		9100016	OCTOBER SERVICE	2-5-00-66-2547-4100-0000	20.00
				Check No. 602381	<u>20.00</u>
				VENDOR TOTAL	20.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MIDAMERICAN ENERGY COMPANY - 100074					
PO BOX 8020					
DAVENPORT, IA 52808-8020					
95000447	1031670		AUG-SEP END RATE DATE	2-5-00-66-2540-4660-0000	4,730.33
				Check No. 602382	<u>4,730.33</u>
				VENDOR TOTAL	4,730.33
NICOR GAS - 7192					
BILL PAYMENT CENTER PO BOX 632					
AURORA, IL 60507-0632					
95000448	5224321000 3		9/1-10/1 HEAT	2-5-00-66-2540-4650-0000	132.74
				Check No. 602383	<u>132.74</u>
				VENDOR TOTAL	132.74
SOUND INC - 8759					
1550 SHORE ROAD					
NAPERVILLE, IL 60540					
95000436	47731	9100033	NEW MASTER CLOCK FOR HOPE WALL	2-5-00-66-2542-4107-0000	1,358.00
				Check No. 602384	<u>1,358.00</u>
				VENDOR TOTAL	1,358.00
TEACHING STRATEGIES - 100110					
P O BOX 42243					
WASHINGTON, DC 20015					
95000437	1003184	9100038	CDC MATERIALS	1-5-00-66-1214-4100-0000	785.00
				Check No. 602385	<u>785.00</u>
				VENDOR TOTAL	785.00
TRI K SUPPLIES - 100106					
2259 BELL ROAD					
MINOOKA, IL 60447					
95000438	61565	9100028	TOILET PAPER HDW	2-5-00-66-2542-4108-0000	69.72

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 602386
					69.72
VENDOR TOTAL					69.72

Fund	Description	Amount
1	EDUCATIONAL	15,158.33
2	OPERATING BUILDING & MAINT	8,474.29
Grand Total		23,632.62

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Search Criteria:

Start Date : None
End Date : None
FY Period - Task : October, 2008 - AP, October, 2008 - IMPREST 1ST RUN
Print Full Vendor Address : Yes
Print ASN and Account Description : No
Print Location Description : No
Print Footer Signature : No
Sort Option : Vendor Short Name

AURORA PUBLIC SCHOOLS
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VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
95 PERCENT GROUP INC - 100823					
WORKSHOP REGISTRATIONS 1477 BARCLAY BOULEVARD					
BUFFALO GROVE, IL 60089					
95003206	3079	9101289	BLUEPRINT/INTERVENTION-PHONICS	1-5-16-31-2210-4100-0000	390.00
				Check No. 183375	390.00
				VENDOR TOTAL	<u>390.00</u>
A 1 FARMS - 101010					
2122 JERICHO ROAD					
AURORA, IL 60506					
95003207		9101238	ENTRANCE FEE/A-1 FARMS	1-5-11-02-1214-3330-0000	532.00
				Check No. 183376	532.00
95003208		9101239	ENTRY FEE	1-5-11-02-1214-3330-0000	437.00
				Check No. 183377	437.00
95003209		9101245	10/28 ENTRANCE FEES/FARM FIELD TRIP	1-5-11-02-1214-3330-0000	313.50
95003209		9101245	10/28 ENTRANCE FEES/FARM FIELD TRIP	1-5-11-02-1214-3330-0002	313.50
				Check No. 183378	627.00
95003210		9101246	ENTRY FEE/FIELD TRIP	1-5-11-02-1214-3330-0000	313.50
95003210		9101246	ENTRY FEE/FIELD TRIP	1-5-11-02-1214-3330-0002	313.50
				Check No. 183379	627.00
				VENDOR TOTAL	<u>2,223.00</u>
ABILITATIONS - 22357					
PO BOX 922668					
NORCROSS, GA 30010-2668					
95003211	204900517894	9100733	NIA EQUIPMENT	1-5-12-02-1204-4100-0000	106.69
				Check No. 183380	106.69
				VENDOR TOTAL	<u>106.69</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ACTIVE MATH INC - 20124					
3149 DUNDEE ROAD PMB #146					
NORTHBROOK, IL 60062					
95003961			10/24-25 REG M CADAR	1-5-00-02-1100-3320-0100	179.00
				Check No. 183371	179.00
				VENDOR TOTAL	<u>179.00</u>
ALARM DETECTION SYSTEMS INC - 182					
1100 CHURCH ROAD					
AURORA, IL 60505-1998					
95003228	SI309060		HES ELECTRIC STRIKE	2-5-00-41-2542-4107-0000	283.50
95003935	SI309551		DETECTOR REPAIR	2-5-00-81-2542-4107-0000	200.00
95003230	SI309330		CK DETECTOR	2-5-00-86-2542-4107-0000	200.00
95003934	SI309552		REPAIR FIRE PANEL	2-5-00-86-2542-4107-0000	320.00
				Check No. 183381	1,003.50
				VENDOR TOTAL	<u>1,003.50</u>
ALL AMERICAN SPORTS CORP - 204					
4230 PAYSHERE CIRCLE					
CHICAGO, IL 60674					
95003212	91137155	9101180	REPLACEMENT/FOOTBALL HELMETS	1-5-01-86-1500-5410-3060	1,061.75
				Check No. 183382	1,061.75
				VENDOR TOTAL	<u>1,061.75</u>
ALL LINES LEASING - 100260					
100 PRAIRIE CENTER DRIVE					
EDEN PRAIRIE, MN 55344					
95003213		9100334	OCTOBER LEASE/AUTOSCRUBBER	2-5-00-86-2542-4108-0000	487.82
				Check No. 183383	487.82
				VENDOR TOTAL	<u>487.82</u>

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ALLIED WASTE SERVICES - 100389					
PO BOX 9001154					
LOUISVILLE, KY 40290-1154					
95003214	0480-00060966	9100293	GARBAGE/RECYCLE SERVICE	2-5-00-02-2542-3211-0000	13,546.78
				Check No. 183384	13,546.78
				VENDOR TOTAL	<u>13,546.78</u>
ALPHAGRAPHS - 1314					
1585 BEVERLY COURT SUITE 125					
AURORA, IL 60502					
95003908	24887	9100129	PRINTING ORDER	1-5-00-36-2410-4102-4000	222.55
				Check No. 183385	222.55
				VENDOR TOTAL	<u>222.55</u>
BEVERLY ANDERSON** - 10453					
BOX 34					
SUGAR GROVE, IL 60554					
95003529			9/15-9/30 BAND SECTIONALS	1-5-00-02-1120-3140-3100	390.00
				Check No. 183386	390.00
				VENDOR TOTAL	<u>390.00</u>
ANDERSON LOCK - 6718					
850 E OAKTON ST					
DES PLAINES, IL 60018					
95003215	0561559	9101350	LOCKS/JMS	2-5-00-76-2542-4111-0000	1,754.59
				Check No. 183387	1,754.59
				VENDOR TOTAL	<u>1,754.59</u>
ANDERSON PEST SOLUTIONS - 22307					
501 W LAKE STREET SUITE 204					
ELMHURST, IL 60126					
95003232	847794		HORNET NEST REMOVAL	2-5-00-56-2543-4100-0000	140.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
95003216	835842	9100287	PEST BARRIER TREATMENT	2-5-00-02-2540-3230-0000	1,900.00
95003530	428431	9100294	OCTOBER SERVICE	2-5-00-02-2540-3230-0000	1,266.50
Check No. 183388					3,306.50
VENDOR TOTAL					3,306.50

ARAMARK REFRESHMENT SERVICES - 20652

1851 HOWARD STREET SUITE F

ELK GROVE VILLAGE, IL 60007

95003217 425701

COFFEE/ADM

1-5-00-01-2400-3321-0000

124.00

Check No. 183389

124.00

VENDOR TOTAL

124.00

ARTLIP AND SONS INC - 577

230 S BROADWAY

AURORA, IL 60505-4205

95003222	155585	9101387	WATER LEAKS/JMS	2-5-00-76-2542-4107-0000	952.47
95003221	155977	9101387	WATER LEAKS/SCH	2-5-00-51-2542-4107-0000	358.50
95003219	155974	9101387	WATER LEAKS/NIC	2-5-00-41-2542-4107-0000	212.25
95003220	155975	9101387	WATER LEAKS/NIC	2-5-00-41-2542-4107-0000	166.45
95003223	155818	9101387	WATER LEAKS/WMS	2-5-00-81-2542-4107-0000	1,064.92
95003224	155657	9101387	WATER LEAKS/WHS	2-5-00-86-2542-4107-0000	281.00
95003225	155658	9101387	WATER LEAKS/WHS	2-5-00-86-2542-4107-0000	1,632.86
95003226	155659	9101387	WATER LEAKS/WHS	2-5-00-86-2542-4107-0000	534.00
95003227	155815	9101387	WATER LEAKS/WHS	2-5-00-86-2542-4107-0000	737.50
95003229	155816	9101387	WATER LEAKS/WHS	2-5-00-86-2542-4107-0000	241.50
95003240	155661	9101403	BLDG REPAIRS/WHS	2-5-00-86-2542-4107-0000	2,914.40
95003242	155826	9101403	BLDG REPAIRS/WHS	2-5-00-86-2542-4107-0000	124.50
95003244	155829	9101403	BLDG REPAIRS/WHS	2-5-00-86-2542-4107-0000	1,111.09
95003245	155863	9101403	BLDG REPAIRS/WHS	2-5-00-86-2542-4107-0000	602.21
95003247	155864	9101403	BLDG REPAIRS/WHS	2-5-00-86-2542-4107-0000	241.50
95003231	155790	9101403	BLDG REPAIRS/GOW	2-5-00-11-2542-4107-0000	934.63
95003218	156046	9101387	WATER LEAKS/GRE	2-5-00-16-2542-4107-0000	1,927.98
95003233	155874	9101403	BLDG REPAIRS/HAL	2-5-00-21-2542-4107-0000	212.25
95003235	155873	9101403	BLDG REPAIRS/HAL	2-5-00-21-2542-4107-0000	183.00
95003237	156246	9101403	BLDG REPAIRS/LIN	2-5-00-31-2542-4107-0000	889.25

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95003238	155787	9101403	BLDG REPAIRS/HMS	2-5-00-71-2542-4107-0000	1,564.84
Check No. 183390					16,887.10
VENDOR TOTAL					16,887.10
AURORA HISPANIC CHAMBER - 20428					
OF COMMERCE PO BOX 7111					
AURORA, IL 60507					
95003250			BRONZE SPONSOR	1-5-14-02-1800-3400-0000	500.00
Check No. 183391					500.00
VENDOR TOTAL					500.00
AURORA TRI STATE FIRE PROTECTION CO INC - 802					
1080 CORPORATE BLVD					
AURORA, IL 60502					
95003251	148000	9101015	AED PADS	2-5-00-02-2542-4107-0002	606.50
Check No. 183392					606.50
VENDOR TOTAL					606.50
AURORA WEST SCHOOL DIST 129 - 833					
WEST SIDE 80 SOUTH RIVER STREET					
AURORA, IL 60506					
95003259			9/8 POSTAGE (245 PIECES)	1-5-00-61-2410-3420-0000	102.90
95003261			9/29 POSTAGE (72 PIECES)	1-5-00-61-2410-3420-0000	30.24
95003263			10/1 POSTAGE (56 PIECES)	1-5-00-61-2410-3420-0000	23.52
95003264			10/3 POSTAGE (75 PIECES)	1-5-00-61-2410-3420-0000	32.25
95003272			10/1 POSTAGE (138 PIECES)	1-5-00-81-2410-3420-0000	58.13
95003909			10/8 POSTAGE (30 PIECES)	1-5-00-81-2410-3420-0000	17.20
95003275			9/26 POSTAGE (3533 PIECES)	1-5-00-86-2410-3420-0000	1,483.86
95003257			10/3 POSTAGE	1-5-00-16-2410-3420-0000	25.25
95003266			9/12 POSTAGE (58 PIECES)	1-5-00-71-2410-3420-0000	24.70
95003267			9/26 POSTAGE (750 PIECES)	1-5-00-71-2410-3420-0000	315.00
95003268			10/3 POSTAGE (61 PIECES)	1-5-00-71-2410-3420-0000	26.13
95003269			10/1 POSTAGE (53 PIECES)	1-5-00-71-2410-3420-0000	24.71

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95003271			10/2 POSTAGE (609 PIECES)	1-5-00-71-2410-3420-0000	255.78
				Check No. 183393	2,419.67
				VENDOR TOTAL	2,419.67
BFC PRINTING - 7080					
1051 N KIRK ROAD					
BATAVIA, IL 60510					
95003279	360555	9101392	AUGUST 2008 NEWSLETTER	1-5-00-01-2321-3420-0000	2,823.22
95003277	359568	9101391	OPENING DAY POSTCARDS	1-5-00-02-2630-3600-0000	2,645.00
95003279	360555	9101392	AUGUST 2008 NEWSLETTER	1-5-00-02-2630-3600-0000	5,604.00
				Check No. 183394	11,072.22
				VENDOR TOTAL	11,072.22
BARNES DISTRIBUTION - 16407					
DEPT CH 14079					
PALATINE, IL 60055-4079					
95003280	9802063001	9101429	REPLACEMENT PARTS	4-5-00-02-2554-4557-0000	1,631.09
				Check No. 183395	1,631.09
				VENDOR TOTAL	1,631.09
BARR MECHANICAL SALES - 21789					
13719 W LAUREL DRIVE					
LAKE FOREST, IL 60045					
95003284	08-786	9101112	PARTS FOR BOILER /WHS	2-5-00-86-2547-4100-0000	903.00
				Check No. 183396	903.00
				VENDOR TOTAL	903.00
BARRETTS ECOWATER - 990					
205 S LAKE STREET					
MONTGOMERY, IL 60538					
95003234	135623		OCT COOLER RENTAL	2-5-00-02-2542-4108-0000	7.75
				Check No. 183397	7.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					7.75
BLACKBERRY FENCE - 100392					
PO BOX 186					
MAPLE PARK, IL 60151					
95003286	08B6	9101357	REPAIR FENCE/WMS	2-5-00-81-2543-4100-0000	595.00
95003288	08B6-2	9101357	REPAIR FENCE/WHS	2-5-00-86-2543-4100-0000	725.00
Check No. 183398					<u>1,320.00</u>
VENDOR TOTAL					1,320.00
DICK BLICK COMPANY - 1103					
6910 EAGLE WAY					
CHICAGO, IL 60678-1069					
95003289	6988814	9101152	ART SUPPLIES	1-5-00-21-1110-4100-0200	140.77
95003290	7010048	9101152	CREDIT MEMO	1-5-00-21-1110-4100-0200	-2.15
95003292	7012100	9101152	ART SUPPLIES	1-5-00-21-1110-4100-0200	16.61
Check No. 183399					<u>155.23</u>
VENDOR TOTAL					155.23
BUREAU OF EDUCATION & RESEARCH - 12717					
PO BOX 96068					
BELLEVUE, WA 98009-9668					
95003198			10/21 REGISTRATIONS (4)	1-5-00-02-1100-3320-0100	756.00
Check No. 183311					<u>756.00</u>
VENDOR TOTAL					756.00
CC SERVICES INC - 100508					
ATTN CASHIER DEPT OCR ROOM PO BOX 2020					
BLOOMINGTON, IL 61702-2020					
95003293		9100004	OCTOBER LEASE	1-5-84-02-2560-5400-0000	880.00
Check No. 183400					<u>880.00</u>
VENDOR TOTAL					880.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
THE CAMELOT SCHOOLS LLC - 19888					
4207 HWY 290 EAST ATTN ELLEN CHAFFEE					
DRIPPING SPRINGS, TX 78620					
95003295			SEPT TUITION	1-5-12-02-1212-8003-0000	10,940.58
95003297			SEPT TUITION	1-5-12-02-1212-8003-0000	10,769.85
Check No. 183401					21,710.43
VENDOR TOTAL					21,710.43
CARE OF TREES - 100678					
8871 RAMM DRIVIE					
NAPERVILLE, IL 60564-5636					
95003301	SI155724	9101358	TRIM TREES/JMS	2-5-00-76-2543-4100-0000	1,185.00
95003299	SI154975	9101358	TRIM TREES/MCC	2-5-00-36-2543-4100-0000	1,190.00
95003300	SI155347	9101358	TRIM TREES/MCC	2-5-00-36-2543-4100-0000	85.00
Check No. 183402					2,460.00
VENDOR TOTAL					2,460.00
THE CENTER - 14828					
PO BOX 2401					
BEDFORD PARK, IL 60499-2401					
95003199			S RIOS-VALERIO REGISTRATION	1-5-47-02-2210-3320-0000	80.00
Check No. 183312					80.00
95003302			CINDY LARRY REGISTRATION	1-5-00-02-1100-3320-0100	80.00
Check No. 183403					80.00
95003303			MICHAEL SMITH REGISTRATION	1-5-00-02-1100-3320-0100	80.00
Check No. 183404					80.00
VENDOR TOTAL					240.00
CENTRAL STATES BUS SALES INC - 100593					
PO BOX 220					
BIG ROCK, IL 60511					
95003305	129028	9101374	REPLACEMENT PARTS	4-5-00-02-2554-4557-0000	101.85

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				Check No. 183405	101.85
				VENDOR TOTAL	101.85
CERTIFIED LABORATORIES - 15554					
23261 NETWORK PLACE					
CHICAGO, IL 60673-1232					
95003306	428184	9101353	CHEMICALS/WHS	2-5-00-86-2542-4108-0000	1,162.83
95003309	428255	9101373	REPLACEMENT PARTS	4-5-00-02-2554-4557-0000	971.59
				Check No. 183406	2,134.42
				VENDOR TOTAL	2,134.42
CHICAGO INTERNATIONAL TRUCKS - 16422					
94360 EAGLE WAY					
CHICAGO, IL 60678-9430					
95003311	113038983	29692	GAUGE CLUSTER/HOUSING	4-5-00-02-2554-4557-0000	1,844.05
95003313	CM113038983	29692	CREDIT MEMO	4-5-00-02-2554-4557-0000	-864.50
95003316	113039376	29698	CYLINDERS/HOSES/SENSORS/LINK	4-5-00-02-2554-4557-0000	1,431.16
95003318	CM113039376	29698	CREDIT MEMO	4-5-00-02-2554-4557-0000	-287.28
95003320	113039587	29699	BEARINGS/CLAMPS/RADIATOR/LINK	4-5-00-02-2554-4557-0000	293.20
95003321	113039686	29699	RADIATOR	4-5-00-02-2554-4557-0000	1,317.20
95003323	113039719	29699	BEARING	4-5-00-02-2554-4557-0000	15.79
95003325	308926	29700	REPAIR BUS #14	4-5-00-02-2554-4557-0000	4,324.29
				Check No. 183407	8,073.91
				VENDOR TOTAL	8,073.91
CHICAGO KILN SERVICE - 100743					
2312 WING STREET					
ROLLING MEADOWS, IL 60008					
95003327	2216	13708	REPAIR KILN/GOW	1-5-00-11-2544-3230-0000	179.00
				Check No. 183408	179.00
				VENDOR TOTAL	179.00

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CHICAGO SUBURBAN EXPRESS - 21979					
PO BOX 388568					
CHICAGO, IL 60638					
95003329	PRO#1448217	9101366	SHIPPING/SHELVING/WMS	2-5-00-81-2542-4107-0000	47.21
95003330	PRO#1313822	9101399	SHIPPING/SINKS/FRE	2-5-00-06-2542-4108-0000	38.05
Check No. 183409					85.26
VENDOR TOTAL					85.26
CIPHER LTD - 20236					
110 WEST SECOND STREET					
AURORA, IL 60506-5572					
95003333	C8466	9101362	ELECTICAL WORK/TOD	2-5-00-61-2542-4107-0000	371.25
95003332	C8385	9101362	ELECTICAL WORK/SMI	2-5-00-56-2542-4107-0000	144.00
95003331	C8403	9101362	ELECTICAL WORK/FRN	2-5-00-46-2542-4107-0000	144.00
95003334	C8473	9101362	ELECTICAL WORK/WHS	2-5-00-86-2542-4107-0000	334.00
Check No. 183410					993.25
VENDOR TOTAL					993.25
CITY OF AURORA ILLINOIS - 1755					
PO BOX 2697 WATER BILLS					
AURORA, IL 60507-2697					
95003338	7541 40415		7/18-9/19 WATER/TOD	2-5-00-61-2540-3700-0000	62.90
95003339	7541 25334		7/18-9/19 WATER/TOD	2-5-00-61-2540-3700-0000	119.15
95003340	7541 49425		7/18-9/19 WATER/WMS	2-5-00-81-2540-3700-0000	396.65
95003911	7541 1655		7/18-9/19 WATER/WMS	2-5-00-81-2540-3700-0000	47.90
95003335	7541 8471		7/18-9/19 WATER/ADM	2-5-00-01-2540-3700-0000	141.65
95003910	7541 27916		7/18-9/19 WATER/ADM	2-5-00-01-2540-3700-0000	134.15
95003336	7541 27554		7/18-9/19 WATER/FRE	2-5-00-06-2540-3700-0000	209.15
95003337	7541 21367		7/21-9/19 WATER/LIN	2-5-00-31-2540-3700-0000	149.15
Check No. 183411					1,260.70
VENDOR TOTAL					1,260.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CITY OF AURORA ILLINOIS - 22317					
44 EAST DOWNER PLACE					
AURORA, IL 60507-2067					
95003965	137911		9/2 LIFT INSPECTION/WHS	2-5-00-86-2542-4107-0000	320.00
95003341	137613		AUG OFF DUTY COUNSELOR/WHS	1-5-00-86-2546-1100-0000	350.94
Check No. 183412					670.94
VENDOR TOTAL					670.94
CLASSROOM DIRECT - 1714					
PO BOX 13036					
BIRMINGHAM, AL 35202-3036					
95003912	206700443087	9101314	DIGITAL TIMERS	1-5-00-21-1110-4100-4112	24.93
Check No. 183413					24.93
VENDOR TOTAL					24.93
COFFMAN TRUCK SALES INC - 1857					
1149 W LAKE STREET PO BOX 151					
AURORA, IL 60507					
95003342	1000489708	9101345	SAFETY INSPECTIONS #20	4-5-00-02-2554-4556-0000	25.50
95003343	1000489620	9101345	SAFETY INSPECTIONS #14	4-5-00-02-2554-4556-0000	25.50
Check No. 183414					51.00
VENDOR TOTAL					51.00
DONNELL COLLINS PHOTOGRAPHY** - 100475					
871 TRASK ROAD					
AURORA, IL 60505					
95003344			BASIC PHOTO CLASS	1-5-00-02-2630-3100-0000	375.00
95003345			SCIENCE FAIR	1-5-00-02-2630-3100-0000	75.00
Check No. 183415					450.00
VENDOR TOTAL					450.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COMED - 1942					
BILL PAYMENT CENTER					
CHICAGO, IL 60668-0001					
95003346	#6486432040		1303 W GALENA/RENTAL PROPERTY	2-5-00-02-2542-4107-0001	13.28
					Check No. 183416
					13.28
					VENDOR TOTAL
					13.28
COMERS WELDING SERVICE - 20153					
PO BOX 317 RT 31 S					
MONTGOMERY, IL 60538					
95003347	87193	9101360	WELDING/WHS	2-5-00-86-2542-4107-0000	577.50
95003348	87233	9101360	WELDING/WHS	2-5-00-86-2542-4107-0000	645.00
					Check No. 183417
					1,222.50
					VENDOR TOTAL
					1,222.50
CONSERV FS INC - 14337					
9771 EAGLE WAY					
CHICAGO, IL 60678					
95003350	1122142	9101347	WINDSHIELD WASH	4-5-00-02-2552-4640-0000	240.90
					Check No. 183418
					240.90
					VENDOR TOTAL
					240.90
CRISIS PREVENTION INSTITUTE INC - 20149					
3315 H NORTH 124TH STREET					
BROOKFIELD, WI 53005					
95003352	CUSI813686	9101265	CPI MATERIALS	1-5-12-02-1200-4700-0000	1,477.96
					Check No. 183419
					1,477.96
					VENDOR TOTAL
					1,477.96

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CROWE HORWATH LLP - 100397					
PO BOX 145415					
CINCINNATI, OH 45250-9791					
95003354	707-1567465		AUDIT EXAMINATION OF 6/30/08 THROUGH 9/11/08	1-5-00-01-2310-3170-0000	15,000.00
Check No. 183420					15,000.00
VENDOR TOTAL					15,000.00
CRUISE BOILER & REPAIR CO INC - 2172					
742 OAK CREEK DRIVE					
LOMBARD, IL 60148					
95003356	20936	9101354	BOILER WORK/JMS	2-5-00-76-2547-4100-0000	5,388.00
95003355	20941	9101354	BOILER WORK/HIL	2-5-00-26-2547-4100-0000	2,498.00
Check No. 183421					7,886.00
VENDOR TOTAL					7,886.00
DVC - 22338					
% JILL BULLO TREASURER ONE FALCON WAY					
WHEATON, IL 60187					
95003357		9101418	2008-09 ANNUAL DVC DUES	1-5-00-01-2310-4104-0000	4,500.00
Check No. 183422					4,500.00
VENDOR TOTAL					4,500.00
D W M LAWN CARE INC - 100905					
5 N GRACE STREET					
NORTH AURORA, IL 60542					
95003913	/279	9100215	SEPTEMBER REGION 1,2,3	2-5-00-02-2543-4100-0000	8,357.14
Check No. 183423					8,357.14
VENDOR TOTAL					8,357.14

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DAIMLER CHRYSLER SERVICES - 100179					
BUSINESS VEHICLE FINANCE PO BOX 3288					
MILWAUKEE, WI 53201-3288					
95003358		9100353	OCTOBER DELIVERY TRUCK LEASE	2-5-00-02-2543-5300-0000	436.28
				Check No. 183424	436.28
				VENDOR TOTAL	<u>436.28</u>
DEMCO INC - 2388					
PO BOX 8048					
MADISON, WI 53708-8048					
95003359	3322176		SHELF/BRITE POCKETS	1-5-00-06-1110-4100-4404	28.35
95003361	3312767	9101204	LIBRARY BOOKS	1-5-00-11-2222-4300-0000	220.59
				Check No. 183425	248.94
				VENDOR TOTAL	<u>248.94</u>
R K DIXON - 6064					
5700 UTICA RIDGE RD					
DAVENPORT, IA 52807					
95003363	37120	9101175	COPIER STAPLES	1-5-00-86-2223-4110-0000	469.80
95003966	46511	9100014	2 CANNON COPIER LEASES/WHS	1-5-00-86-2574-5410-0000	2,901.00
				Check No. 183426	3,370.80
				VENDOR TOTAL	<u>3,370.80</u>
DOUGLAS CARPET ONE - 13675					
PO BOX 221					
NORTH AURORA, IL 60542					
95003367	#800949	9101339	REPAIR FLOOR/RM B-4/TOD	2-5-00-61-2542-4107-0000	1,152.00
95003364	#800843	9100387	NEW FLOORING/WHS	2-5-00-86-2542-4107-0000	5,376.00
				Check No. 183427	6,528.00
				VENDOR TOTAL	<u>6,528.00</u>

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DREYER MEDICAL CLINIC** - 2598					
PO BOX 2091					
AURORA, IL 60507-2091					
95003970	3G178869		DRIVER DRUG TESTING	4-5-00-02-2552-3100-0000	630.00
95003969	3G178869		DRIVER PHYSICALS	4-5-00-02-2552-3190-0000	660.00
95003967	3G178869		HEP IMMUNIFICATION	1-5-00-02-2645-3190-0000	132.00
95003968	3G178869		CUSTODIAN PHYSICALS	2-5-00-02-2645-3190-0000	262.00
Check No. 183428					1,684.00
VENDOR TOTAL					1,684.00
DRIESSEN CONSTRUCTION COMPANY - 21963					
PO BOX 126					
ST CHARLES, IL 60174					
95003374	595	9101385	BLDG REPAIRS/TOD	2-5-00-61-2542-4107-0000	195.00
95003373	594	9101385	BLDG REPAIRS/NIC	2-5-00-41-2542-4107-0000	2,655.00
95003368	593	9101385	BLDG REPAIRS/ADM	2-5-00-01-2542-4107-0000	1,055.00
95003370	588	9101385	BLDG REPAIRS/HIL	2-5-00-26-2542-4107-0000	610.00
95003372	592	9101385	BLDG REPAIRS/LIN	2-5-00-31-2542-4107-0000	882.00
Check No. 183429					5,397.00
VENDOR TOTAL					5,397.00
EDUCATION ESSENTIALS - 100986					
MB UNIT 67-3106					
MILWAUKEE, WI 53268-3106					
95003382	308100247600	9100518	JEFFERSON MOBILE FURNITURE	1-5-00-02-1110-4100-0000	17,026.26
95003377	208101563571	9100814	OVERHEAD PROJESTORS FOR MOBILES JEFFERSON	1-5-00-02-1110-4100-0000	839.94
Check No. 183430					17,866.20
VENDOR TOTAL					17,866.20

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EDUCATION SOLUTION DEVELOPMENT - 21884					
266 HARRISTOWN ROAD					
GLEN ROCK, NJ 07452					
95003381	1255	9101415	CALCULATE 2% TEACHER CATCH-UP	1-5-00-01-2660-3100-0000	1,600.00
95003502	1265	9101498	INSTALL APECS ON NEW SERVERS	1-5-00-01-2660-3100-0000	1,618.78
Check No. 183431					3,218.78
VENDOR TOTAL					3,218.78
ELLMANS MUSIC CENTER INC - 10935					
508 W 5TH AVENUE					
NAPERVILLE, IL 60563					
95003531	498553	10422	REPAIR BASS CLARINET/WMS	1-5-00-02-2544-3230-1220	130.00
Check No. 183432					130.00
VENDOR TOTAL					130.00
ELMER & SON LOCKSMITHS INC - 100711					
PO BOX 5					
STEGER, IL 60475					
95003395	234266	9101364	DOOR REPAIR/JMS	2-5-00-76-2542-4107-0000	165.00
95003396	234529	9101364	DOOR REPAIR/JMS	2-5-00-76-2542-4107-0000	1,265.00
95003398	234543	9101364	DOOR REPAIR/JMS	2-5-00-76-2542-4107-0000	1,246.00
95003399	234528	9101364	DOOR REPAIR/JMS	2-5-00-76-2542-4107-0000	588.00
95003401	234527	9101364	DOOR REPAIR/JMS	2-5-00-76-2542-4107-0000	480.00
95003402	234524	9101364	DOOR REPAIR/JMS	2-5-00-76-2542-4107-0000	207.00
95003393	234279	9101364	DOOR REPAIR/SMI	2-5-00-56-2542-4107-0000	381.00
95003389	234276	9101364	DOOR REPAIR/SCH	2-5-00-51-2542-4107-0000	165.00
95003391	234523	9101364	DOOR REPAIR/SCH	2-5-00-51-2542-4107-0000	225.00
95003387	234522	9101364	DOOR REPAIR/MCC	2-5-00-36-2542-4107-0000	145.00
95003383	234265	9101364	DOOR REPAIR/WHS	2-5-00-86-2542-4107-0000	125.00
95003404	234264	9101364	DOOR REPAIR/WHS	2-5-00-86-2542-4107-0000	85.00
95003406	234283	9101364	DOOR REPAIR/WHS	2-5-00-86-2542-4107-0000	1,902.00
95003407	234281	9101364	DOOR REPAIR/WHS	2-5-00-86-2542-4107-0000	1,775.00
95003409	234280	9101364	DOOR REPAIR/WHS	2-5-00-86-2542-4107-0000	1,244.00
95003411	234278	9101364	DOOR REPAIR/WHS	2-5-00-86-2542-4107-0000	305.00

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95003413	234546	9101364	DOOR REPAIR/WHS	2-5-00-86-2542-4107-0000	3,660.00
95003415	234525	9101364	DOOR REPAIR/WHS	2-5-00-86-2542-4107-0000	310.00
95003385	234526	9101364	DOOR REPAIR/FRE	2-5-00-06-2542-4107-0000	340.00
Check No. 183433					14,613.00
VENDOR TOTAL					14,613.00
EMEDCO - 100611					
PO BOX 369					
BUFFALO, NY 14240-0369					
95003416	9307919365	9101407	SIGNAGE FOR DISTRICT	2-5-00-02-2542-4111-0000	596.35
Check No. 183434					596.35
VENDOR TOTAL					596.35
EMERGENCY MEDICAL TRAINING INC - 101014					
1411 POTOMAC COURT					
GENEVA, IL 60134					
95003418	2038	9101283	CPR/AED TRAINING CLASS	1-5-11-02-2210-3320-0000	20.00
Check No. 183435					20.00
VENDOR TOTAL					20.00
CONNIE L EMERY** - 22398					
335 BOULDER HILL PASS					
OSWEGO, IL 60543					
95003532			9/2-9/22 BAND SECTIONALS	1-5-00-02-1120-3140-3100	180.00
Check No. 183436					180.00
VENDOR TOTAL					180.00
FEDEX - 18789					
PO BOX 94515					
PALATINE, IL 60094-4515					
95003962	2-929-42783		FEDERAL EXPRESS	1-5-00-01-2321-3420-0000	329.28
Check No. 183372					329.28

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VENDOR TOTAL					329.28
FITZGERALD LIGHTING & MAINTENANCE CO - 12014					
1585 BEVERLY COURT SUITE 104					
AURORA, IL 60502					
95003421	7765.80	9100878	RELAMP BALL FIELD LIGHTING/WHS	2-5-00-86-2542-4111-0000	7,765.80
95003422	2225	9101356	ADDITIONAL LIGHTING/WHS	2-5-00-86-2542-4111-0000	4,419.95
Check No. 183437					<u>12,185.75</u>
VENDOR TOTAL					12,185.75
JEFF FORD WOODWIND REPAIR** - 20303					
69 BROCKWAY DRIVE					
OSWEGO, IL 60543					
95003424	3505		REPAIR VITO BASS CLARINET/JMS	1-5-00-02-2544-3230-1220	40.00
95003426	3521		REPAIR FOX ENGLISH HORN/JMS	1-5-00-02-2544-3230-1220	40.00
Check No. 183438					<u>80.00</u>
VENDOR TOTAL					80.00
FOX METRO WRD - 836					
WATER RECLAMATION DISTRICT PO BOX 109					
MONTGOMERY, IL 60538-0109					
95003429	A80 8040		7/11-9/11 WASTEWATER/HMS	2-5-00-71-2540-3701-0000	185.98
95003919	A04 2520		7/18-9/19 WASTEWATER/TOD	2-5-00-61-2540-3701-0000	65.00
95003920	A04 2525		7/18-9/19 WASTEWATER/TOD	2-5-00-61-2540-3701-0000	30.17
95003917	MO 0474		8/1-10/1 WASTEWATER/NIC	2-5-00-41-2540-3701-0000	31.10
95003918	MO3 1614		8/1-10/1 WASTEWATER/NIC	2-5-00-41-2540-3701-0000	127.51
95003921	A80 1157		7/18-9/19 WASTEWATER/WMS	2-5-00-81-2540-3701-0000	237.29
95003972	A35 7034		7/18-9/19 WASTEWATER/WMS	2-5-00-81-2540-3701-0000	20.84
95003914	A01 0051		7/18-9/19 WASTEWATER/ADM	2-5-00-01-2540-3701-0000	78.99
95003971	A01 0470		7/18-9/19 WASTEWATER/ADM	2-5-00-01-2540-3701-0000	74.33
95003915	A31 1050		7/18-9/19 WASTEWATER/FRE	2-5-00-06-2540-3701-0000	120.98
95003428	A24 3213		7/11-9/11 WASTEWATER/HAL	2-5-00-21-2540-3701-0000	125.64
95003916	A38 2680		7/21-9/19 WASTEWATER/LIN	2-5-00-31-2540-3701-0000	83.66
Check No. 183439					<u>1,181.49</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					1,181.49
FRONTLINE PLACEMENT TECHNOLOGIES - 100934					
5 GREAT VALLEY PARKWAY SUITE 150					
MALVERN, PA 19355					
95003430	A08-12240		AESOP ANNUAL SERVICE	1-5-00-02-2610-4700-0000	13,801.50
					Check No. 183440
					<u>13,801.50</u>
VENDOR TOTAL					13,801.50
FROST ELECTRIC - 21942					
749 MORTON AVENUE PO BOX 1383					
AURORA, IL 60506					
95003431	3003	9101113	ELECTRIC/OMPUTER RM/ADM	2-5-00-01-2542-4107-0000	13,065.00
					Check No. 183441
					<u>13,065.00</u>
VENDOR TOTAL					13,065.00
GMAC FINANCIAL SERVICES - 22425					
PO BOX 33115					
KNOXVILLE, TN 37930					
95003432	013000154341	9100342	V#148209 OCT LEASE PAYMENT	2-5-00-02-2543-5300-0000	634.09
95003433		9100342	V#126783 OCT LEASE PAYMENT	2-5-00-02-2543-5300-0000	524.85
					Check No. 183442
					<u>1,158.94</u>
VENDOR TOTAL					1,158.94
ARTHUR J GALLAGHER & CO - 100164					
PO BOX 71965					
CHICAGO, IL 60694-1965					
95003533	397938		POLITY 8778724 TREASURER BOND	1-5-00-02-2549-3800-0000	9,996.00
					Check No. 183443
					<u>9,996.00</u>
VENDOR TOTAL					9,996.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GAMETIME - 22109					
PO BOX 11407					
BIRMINGHAM, AL 35246-1187					
95003434	764536	9100872	TREE CLIMBER/SCH	2-5-00-56-2543-4100-0000	779.83
					Check No. 183444
					<u>779.83</u>
					VENDOR TOTAL
					779.83
GARAVENTA USA INC - 21142					
PO BOX 818 225 DEPOT STREET					
ANTIOCH, IL 60002					
95003435	44192	9101365	REPAIRED REMOTE CONTROL/WHS	2-5-00-86-2542-4107-0000	383.50
					Check No. 183445
					<u>383.50</u>
					VENDOR TOTAL
					383.50
GERTS CUSTOM BLIND & SHADE SERVICES - 18277					
218 LARCHWOOD LANE					
NORTH AURORA, IL 60542					
95003436	1733	9100948	3 SHADES/BLACKHAWK CAFE/WHS	2-5-00-86-2542-4107-0000	2,502.00
95003437	1740	9101105	REPAIR SHADE/ROOM 137/WHS	2-5-00-86-2542-4107-0000	1,137.00
95003438	1741	9101116	3 SHADES/NEXUS/WHS	2-5-00-86-2542-4107-0000	2,036.00
95003439	1742	9101117	REPLACE MISSING SHADE/RM B129/WHS	2-5-00-86-2542-4107-0000	446.00
					Check No. 183446
					<u>6,121.00</u>
					VENDOR TOTAL
					6,121.00
GIANT STEPS ILLINOIS INC - 20354					
8320 S MADISON STREET					
BURR RIDGE, IL 60527					
95003440	129-0810AH		OCT TUITION	1-5-12-02-1216-8003-0000	6,441.60
95003441	129-0810EE		OCT TUITION	1-5-12-02-1216-8003-0000	6,441.60
					Check No. 183447
					<u>12,883.20</u>
					VENDOR TOTAL
					12,883.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ANNE GIARRANTE PETTY CASH - 21366					
FEARN SCHOOL 1600 HAWSLEY					
NORTH AURORA, IL 60542					
95003922			REIMB PETTY CASH	1-5-00-46-2410-4102-0000	7.42
95003922			REIMB PETTY CASH	2-5-00-46-2542-4107-0001	12.99
95003922			REIMB PETTY CASH	2-5-00-46-2542-4108-0000	9.18
95003922			REIMB PETTY CASH	1-5-00-46-2410-4103-0000	30.00
Check No. 183448					59.59
VENDOR TOTAL					59.59
GILFILLAN CALLAHAN ARCHITECTS - 20452					
1600 CORPORATE CENTER 1600 GOLF RD SUITE 1000					
ROLLING MEADOWS, IL 60008					
95003443	08012.05		DEMOLITION STRUCTURES/3 LOTS	2-5-00-02-2533-3111-0000	10.15
95003444	08026.03	9100277	GYM CURTAIN/WH	2-5-00-02-2533-3111-0000	10.28
95003442	07002.03		GYM FLOORING REPLACEMENT/WH	2-5-00-02-2533-3100-0000	25.00
95003446	08060.01	9101269	NEW PLAYGROUND/MCC	2-5-00-02-2533-3100-0000	3,039.00
Check No. 183449					3,084.43
VENDOR TOTAL					3,084.43
GLASSHOPPER SCHOR GLASS - 3898					
116 W NEW YORK ST					
AURORA, IL 60506					
95003448	30308	9101363	WINDOW REPAIR/ADM	2-5-00-01-2542-4107-0000	125.00
95003451	30322	9101393	REPAIR SCREENS/HAL	2-5-00-21-2542-4107-0000	310.00
95003450	30258	9101363	WINDOW REPAIR/LIN	2-5-00-31-2542-4107-0000	305.00
Check No. 183450					740.00
VENDOR TOTAL					740.00
GOODHEART WILCOX PUBLISHER - 2229					
18604 WEST CREEK DR					
TINLEY PARK, IL 60477-6243					
95003455	01100685	9100574	ANCILLARY MATERIALS FOR CTE	1-5-72-02-1401-4100-0000	927.13

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
95003453	01088973	9100573	GUIDE TO GOOD FOOD BOOKS	1-5-00-02-1100-4200-0126	1,458.61
Check No. 183451					2,385.74
VENDOR TOTAL					2,385.74

GRAINGER - 4044

DEPT 823729769

PALATINE, IL 60038-0001

95003496	9737070525	9101402	CUSTODIAL SUPPLIES/JMS	2-5-00-76-2542-4108-0000	115.77
95003495	9728310534	9101402	CUSTODIAL SUPPLIES/SMI	2-5-00-56-2542-4108-0000	205.53
95003494	9730885242	9101402	CUSTODIAL SUPPLIES/MCC	2-5-00-36-2542-4108-0000	1,220.75
95003470	9737701293	9101398	CUSTODIAL SUPPLIES/JWL	2-5-00-79-2542-4108-0000	181.88
95003471	9729249103	9101398	CUSTODIAL SUPPLIES/JWL	2-5-00-79-2542-4108-0000	58.56
95003473	9730679819	9101398	CUSTODIAL SUPPLIES/JWL	2-5-00-79-2542-4108-0000	160.10
95003474	9736804916	9101398	CUSTODIAL SUPPLIES/JWL	2-5-00-79-2542-4108-0000	58.56
95003475	9736804908	9101398	CUSTODIAL SUPPLIES/WMS	2-5-00-81-2542-4108-0000	471.93
95003476	9730419935	9101398	CUSTODIAL SUPPLIES/WMS	2-5-00-81-2542-4108-0000	132.12
95003477	9731019528	9101398	CUSTODIAL SUPPLIES/WMS	2-5-00-81-2542-4108-0000	425.48
95003478	9732756631	9101398	CUSTODIAL SUPPLIES/WHS	2-5-00-86-2542-4108-0000	591.30
95003479	9730190593	9101398	CUSTODIAL SUPPLIES/WHS	2-5-00-86-2542-4108-0000	182.50
95003480	9728310542	9101398	CUSTODIAL SUPPLIES/WHS	2-5-00-86-2542-4108-0000	198.12
95003481	9730679801	9101398	CUSTODIAL SUPPLIES/WHS	2-5-00-86-2542-4108-0000	3,589.30
95003482	9731019510	9101398	CUSTODIAL SUPPLIES/WHS	2-5-00-86-2542-4108-0000	246.40
95003483	9736525560	9101398	CUSTODIAL SUPPLIES/WHS	2-5-00-86-2542-4108-0000	850.59
95003484	9737045295	9101402	CUSTODIAL SUPPLIES/ADM	2-5-00-01-2542-4108-0000	261.60
95003485	9737070533	9101402	CUSTODIAL SUPPLIES/ADM	2-5-00-01-2542-4108-0000	22.80
95003459	9739596592	9100200	CREDIT MEMO	2-5-00-02-2542-5400-0000	-5,190.20
95003925	9746487132	9101282	SHELVES/ADM	2-5-00-02-2542-5400-0000	7,490.70
95003486	9731019544	9101402	CUSTODIAL SUPPLIES/FRE	2-5-00-06-2542-4108-0000	173.08
95003487	9731019536	9101402	CUSTODIAL SUPPLIES/FRE	2-5-00-06-2542-4108-0000	217.80
95003488	9728521528	9101402	CUSTODIAL SUPPLIES/GOW	2-5-00-11-2542-4108-0000	122.56
95003489	9730885218	9101402	CUSTODIAL SUPPLIES/GRE	2-5-00-16-2542-4108-0000	124.32
95003490	9737045287	9101402	CUSTODIAL SUPPLIES/HAL	2-5-00-21-2542-4108-0000	253.00
95003491	9730885234	9101402	CUSTODIAL SUPPLIES/HIL	2-5-00-26-2542-4108-0000	24.14
95003492	9728521536	9101402	CUSTODIAL SUPPLIES/HIL	2-5-00-26-2542-4108-0000	752.40
95003493	9736804924	9101402	CUSTODIAL SUPPLIES/LIN	2-5-00-31-2542-4108-0000	195.32
95003461	9730885226	9101398	CUSTODIAL SUPPLIES/HMS	2-5-00-71-2542-4108-0000	55.92
95003464	9733290028	9101398	CREDIT MEMO/HMS	2-5-00-71-2542-4108-0000	-55.92

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95003466	9736525578	9101398	CUSTODIAL SUPPLIES/HMS	2-5-00-71-2542-4108-0000	55.92
95003467	9737422239	9101398	CUSTODIAL SUPPLIES/HMS	2-5-00-71-2542-4108-0000	301.02
Check No. 183452					13,493.35
VENDOR TOTAL					13,493.35
GREAT LAKES CLAY & SUPPLY CO - 16763					
120 SOUTH LINCOLN AVENUE					
CARPENTERSVILLE, IL 60110					
95003497	00051901	9101147	WHITE TALC CLAY	1-5-00-36-1110-4100-0200	162.00
Check No. 183453					162.00
VENDOR TOTAL					162.00
GUARDIAN ANGEL HOME OF JOLIET - 21515					
1550 PLAINFIELD ROAD					
JOLIET, IL 60435					
95003498	5679		TUITION	1-5-12-02-1212-8003-0000	689.04
Check No. 183454					689.04
VENDOR TOTAL					689.04
KEN GUMBS** - 101021					
531 S PLYMOUTH #302					
CHICAGO, IL 60605					
95003499	0802		TOWNHALL MTG/FOOTBALL GAME	1-5-00-02-2630-3100-0000	600.00
95003500	901		FB GAME VIDEO CAMERA OPERATOR	1-5-00-02-2630-3100-0000	200.00
Check No. 183455					800.00
VENDOR TOTAL					800.00
HAMMOND & STEPHENS - 13802					
MB UNIT 68-9882					
MILWAUKEE, WI 53268-9882					
95003501	875157	9100151	CLASS RECORD/LESSON PLAN BOOKS	1-5-00-21-2410-4410-0000	65.05
Check No. 183456					65.05

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VENDOR TOTAL					65.05
HAMPTON BROWN BOOKS - 15957					
FILE 749089					
LOS ANGELES, CA 90074-9089					
95003504	248667	9100989	TEXTBOOKS	1-5-14-02-1800-4200-0000	752.78
95003505	248674	9100990	TEXTBOOKS	1-5-14-02-1800-4200-0000	460.35
95003506	248602	9100995	TEXTBOOKS	1-5-14-02-1800-4200-0000	1,973.50
95003503	242865	9100264	PAN Y CANELA COLLECTION	1-5-00-02-1100-4210-0105	1,127.03
Check No. 183457					4,313.66
VENDOR TOTAL					4,313.66
HARCOURT ACHIEVE - 4856					
PO BOX 0841					
CAROL STREAM, IL 60132-0841					
95003509	76405852	9100526	SMITH REFILL SAXON MATH	1-5-00-56-1110-4200-0000	492.78
95003515	76447781	9101093	MEDICAID SUPPLIES	1-5-00-02-1110-4100-9999	253.00
95003511	76388828	9100532	CREDIT MEMO	1-5-00-11-1110-4200-0000	-452.80
95003512	76138576	9100589	CORE SKILLS SPELLING	1-5-12-02-1205-4100-0000	76.92
95003514	76072263	9100597	BOOKS	1-5-12-02-1205-4100-0000	476.88
95003510	76405851	9100530	LINCOLN REFILL SAXON MATH	1-5-00-31-1110-4200-0000	492.78
95003522	76476890	9101325	TEACHER FACT CARDS	1-5-00-31-1110-4200-0000	51.30
95003516	76377798	9101169	TEXTBOOKS	1-5-00-36-1110-4200-0000	219.67
95003513	76406018	9100591	NICHOLSON REFILL SAXON MATH	1-5-00-41-1110-4200-0000	857.00
95003521	76446947	9101302	TEXTBOOKS	1-5-00-02-1100-4120-0111	34.50
95003517	76366988	9101181	TEXTBOOKS	1-5-00-02-1100-4210-0111	42.90
95003518	76409488	9101181	TEXTBOOKS	1-5-00-02-1100-4210-0111	449.90
95003519	76366987	9101185	TEXTBOOKS	1-5-00-02-1100-4210-0111	768.85
95003520	76446946	9101279	TEXTBOOKS	1-5-00-02-1100-4210-0111	447.70
Check No. 183458					4,211.38
VENDOR TOTAL					4,211.38

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HARCOURT INC - 4318					
PO BOX 0841					
CAROL STREAM, IL 60132-0841					
95003507	75513647	9100192	TEXTBOOKS	1-5-00-02-1100-4200-0115	23,013.85
95003508	75513648	9100195	TEXTBOOKS	1-5-00-02-1100-4200-0115	21,215.07
					Check No. 183459
VENDOR TOTAL					44,228.92
HARNERS BAKERY - 10620					
10 W STATE ST					
NORTH AURORA, IL 60542					
95003523	7200	9101320	SPORTS BOOSTERS DINER	1-5-00-01-2310-4104-0000	534.00
95003524	7347	9101321	STAFF LUNCHEON	1-5-00-01-2400-3321-0000	365.00
					Check No. 183460
VENDOR TOTAL					899.00
HEARTSPRING - 22452					
8700 EAST 29TH STREET NORTH					
WICHITA, KS 67226					
95003525	1962		RESIDENTIAL CARE/SPEC EDUC	1-5-12-02-1216-8003-0000	16,211.97
					Check No. 183461
VENDOR TOTAL					16,211.97
HELPING HAND AUTISM SCHOOL - 100215					
9649 W 55TH STREET					
COUNTRYSIDE, IL 60525					
95003526			AUG TUITION	1-5-12-02-1216-8003-0000	292.50
					Check No. 183462
VENDOR TOTAL					292.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HERGET MIDDLE SCHOOL - 100125					
1550 DEERPATH RD					
AURORA, IL 60506					
95003984			REIMB BUILDING EXPENSE	1-5-00-71-1500-3190-0000	50.00
95003984			REIMB BUILDING EXPENSE	1-5-00-71-1500-3190-0000	105.00
95003984			REIMB BUILDING EXPENSE	1-5-00-71-1500-3190-0000	270.00
95003984			REIMB BUILDING EXPENSE	1-5-00-71-1500-3190-0000	210.00
95003984			REIMB BUILDING EXPENSE	1-5-00-71-1500-3190-0000	210.00
95003984			REIMB BUILDING EXPENSE	1-5-00-71-1500-3190-0000	75.00
95003984			REIMB BUILDING EXPENSE	1-5-00-71-1500-3190-3000	225.00
95003984			REIMB BUILDING EXPENSE	1-5-00-71-1500-3190-3000	300.00
95003984			REIMB BUILDING EXPENSE	1-5-00-71-1500-3190-3000	525.00
95003984			REIMB BUILDING EXPENSE	1-5-00-71-1500-3190-3000	750.00
95003984			REIMB BUILDING EXPENSE	1-5-00-71-1500-3190-3000	400.00
Check No. 183463					3,330.00
VENDOR TOTAL					3,330.00
HOPE WALL SCHOOL - 8456					
SCHOOL DISTRICT 129 80 S RIVER STREET					
AURORA, IL 60506					
95003527		9100187	OCTOBER HDW TUITION	1-5-12-66-4120-8001-0000	250,000.00
Check No. 183464					250,000.00
95003528			RECEIVED FROM STATE 9/8/08	1-5-46-66-1200-3100-0000	7,000.00
Check No. 183465					7,000.00
VENDOR TOTAL					257,000.00
HOUGHTON MIFFLIN COMPANY - 4746					
HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DRIVE					
CHICAGO, IL 60693					
95003534	942990431	9100169	WORKBOOK/FOREIGN LANGUAGE	1-5-00-81-1120-4200-0000	1,020.60
95003535	910261587	9100169	CREDIT MEMO	1-5-00-81-1120-4200-0000	-1,020.60
95003536	943284047	9100169	WORKBOOK/FOREIGN LANGUAGE	1-5-00-81-1120-4200-0000	801.90
95003537	943333367	9100169	WORKBOOK-FOREIGN/LANGUAGE	1-5-00-81-1120-4200-0000	801.90

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95003538	943444152	9100169	WORKBOOK/FOREIGN LANGUAGE	1-5-00-81-1120-4200-0000	218.70
95003543	943323463	9100892	TEXTBOOKS	1-5-00-11-1110-4200-0000	178.72
95003544	943444156	9100892	TEXTBOOKS	1-5-00-11-1110-4200-0000	509.08
95003554	943444155	9101316	TITLE 1 MATERIALS	1-5-30-41-1250-4100-0000	1,509.84
95003545	943444157	9100901	TEXTBOOKS	1-5-00-21-1110-4200-0000	153.76
95003541	943195741	9100603	SPELLING/VOCABULARY MATERIALS	1-5-12-02-1205-4100-0000	601.92
95003548	943385519	9101066	TEXTBOOKS	1-5-00-36-1110-4200-0000	227.61
95003549	943423395	9101213	GRADE 1/BLACKLINE MASTERS	1-5-00-41-1110-4100-4000	85.00
95003546	943362044	9100984	TESTING MATERIAL	1-5-12-02-2230-4100-0000	2,741.20
95003553	943444153	9101305	TEXTBOOKS	1-5-00-71-1120-4200-0000	568.33
95003552	943439074	9101300	TITLE 1 MATERIALS	1-5-30-21-1250-4100-0000	1,524.91
95003539	943167121	9100259	STUDENT ANTOLOGIAS	1-5-00-02-1100-4210-0105	3,932.41
95003540	943167124	9100267	STUDENT ANTOLOGIAS	1-5-00-02-1100-4210-0105	4,061.42
95003550	943439072	9101280	TEXTBOOKS	1-5-00-02-1100-4210-0105	759.46
95003551	943439076	9101297	TEXTBOOKS	1-5-00-02-1100-4210-0105	1,983.00
95003542	973238403	9100682	TEXTBOOKS	1-5-00-02-1100-4210-0115	325.35
95003547	943362045	9101074	ASSESSMENT SERVICE	1-5-00-02-2230-3110-0300	1,346.56
Check No. 183466					<u>22,331.07</u>
VENDOR TOTAL					22,331.07
IAHPERD - 18559					
PO BOX 1326					
JACKSONVILLE, IL 62651					
95003555			JESUS ROCHA MEMBERSHIP	1-5-00-02-1100-3320-0100	50.00
Check No. 183467					<u>50.00</u>
VENDOR TOTAL					50.00
INSPRA - 20861					
INSPRA MANAGER CHRIS GLATZ PO BOX 47					
FRANKFORT, IL 60423					
95003556		9101420	DEBBIE NARDONE MEMBERSHIP	1-5-00-01-2321-3192-0000	90.00
95003557		9101420	MICHAEL CHAPIN MEMBERSHIP	1-5-00-01-2321-3192-0000	90.00
Check No. 183468					<u>180.00</u>
VENDOR TOTAL					180.00

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ILLINOIS ASSOCIATION FOR PUPIL TRANSPORTATION - 4872					
101 NEWCASTLE COURT					
ROLLING MEADOWS, IL 60008					
95003558		9101400	MARK ENGEN MEMBERSHIP DUES	4-5-00-02-2555-3390-0000	65.00
				Check No. 183470	65.00
				VENDOR TOTAL	65.00
ILLINOIS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 11734					
NORTHERN ILLINOIS UNIVERSITY 108 CARROLL AVE (1A-103)					
DEKALB, IL 60115-2829					
95003926		9101525	B TABONE MEMBERSHIP RENEWAL	1-5-00-02-2213-3110-0243	530.00
				Check No. 183469	530.00
				VENDOR TOTAL	530.00
ILLINOIS BRANCH INTERNATIONAL DYSLEXIA ASSOCIATION - 101009					
751 ROOSEVELT ROAD SUITE 116					
GLEN ELLYN, IL 60137					
95003559		9101230	JENNIFER BERG CONF REGISTRATION	1-5-00-02-1100-3320-0100	200.00
95003560	132	9101332	TINA PAOLETTI CONF REGISTRATION	1-5-00-02-1100-3320-0100	215.00
				Check No. 183471	415.00
				VENDOR TOTAL	415.00
ILLINOIS COUNCIL ON TEACHING OF FOREIGN LANGUAGES - 22429					
PO BOX 64					
OGLESBY, IL 61348-0064					
95003200			10/18 REG KRISTINE KASPER	1-5-00-02-1100-3320-0100	150.00
				Check No. 183313	150.00
95003204			FALL CONF 2008 REG (4)	1-5-00-02-1100-3320-0100	600.00
				Check No. 183314	600.00
				VENDOR TOTAL	750.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ILLINOIS SCHOOL LIBRARY MEDIA ASSOC - 21428					
CONFERENCE REGISTRATION PO BOX 598					
CANTON, IL 61520					
95003201			11/6-7 CONF REG KATE HAHN	1-5-00-02-1100-3320-0100	255.00
				Check No. 183315	255.00
95003963			11/6 REG CARLA BUELL	1-5-00-02-1100-3320-0100	190.00
				Check No. 183373	190.00
				VENDOR TOTAL	<u>445.00</u>
ILLINOIS SCIENCE TEACHER ASSOCIATION - 21070					
SHERRY DUNCAN ISTA MEMBERSHIP PO BOX 295					
URBANA, IL 61801					
95003202			11/13 CONF REG (4)	1-5-00-02-1100-3320-0113	360.00
				Check No. 183316	360.00
				VENDOR TOTAL	<u>360.00</u>
ILLINOIS STATE BOARD OF EDUCATION - 10623					
REIMBURSEMENT SECT E-320 100 N FIRST STREET					
SPRINGFIELD, IL 62777-0001					
95003973	=31 045 1290 22		READING IMPROVEMENT BLOCK GRANT	1-4-00-02-3715-0000-0000	33,666.00
95003974	-31 045 1290 22		EARLY CHILDHOOD BLOCK GRANT	1-4-11-02-3705-0000-0000	2,496.00
				Check No. 183472	36,162.00
				VENDOR TOTAL	<u>36,162.00</u>
ILLINOIS TIME RECORDER CO - 5047					
2737 CURTISS STREET					
DOWNERS GROVE, IL 60515					
95003561	71460	13692	REPAIR TIME STAMP MACHINE/WHS	1-5-00-86-2544-3230-0000	210.50
				Check No. 183473	210.50
				VENDOR TOTAL	<u>210.50</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INDUSTRIAL WATER MANAGEMENT - 21523					
399 HAMMOND AVE					
ELGIN, IL 60120					
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-76-2547-4100-0000	62.92
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-61-2547-4100-0000	26.67
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-56-2547-4100-0000	31.25
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-51-2547-4100-0000	42.92
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-46-2547-4100-0000	49.17
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-41-2547-4100-0000	26.67
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-36-2547-4100-0000	31.25
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-79-2547-4100-0000	49.17
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-81-2547-4100-0000	31.25
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-86-2547-4100-0000	101.67
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-01-2547-4100-0000	61.25
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-06-2547-4100-0000	69.17
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-11-2547-4100-0000	31.67
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-16-2547-4100-0000	20.00
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-21-2547-4100-0000	38.33
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-26-2547-4100-0000	69.17
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-31-2547-4100-0000	55.83
95003562	20081027	9100418	OCTOBER SERVICE	2-5-00-71-2547-4100-0000	40.00
Check No. 183474					838.36
VENDOR TOTAL					838.36
INFINITE VIDEO PRODUCTIONS** - 100625					
1880 E FABYAN PARKWAY					
BATAVIA, IL 60510					
95003563	23449		INFINITE VIDEO-DEL	1-5-00-02-2631-3100-0000	1,690.88
Check No. 183475					1,690.88
VENDOR TOTAL					1,690.88

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
J & A HANDY CRAFTS INC - 3624					
335 CROOKED HILL ROAD					
BRENTWOOD, NY 11717					
95003927	DI034981	9101378	ACRYLIC PAINT	1-5-00-79-1120-4100-1039	116.96
					Check No. 183476
					116.96
					VENDOR TOTAL
					116.96
J & J DATA SUPPLIES - 5206					
9N348 OAK TREE LANE					
ELGIN, IL 60120					
95003564	038956	9101257	FORMS	1-5-00-02-2664-4103-0000	1,518.81
					Check No. 183477
					1,518.81
					VENDOR TOTAL
					1,518.81
JANCO SUPPLY INC - 5217					
PO BOX 1132					
AURORA, IL 60507					
95003565	233702	9100879	TOWELS/JMS	2-5-00-76-2542-4108-0000	161.97
95003977	233826	9100879	TOWELS/JMS	2-5-00-76-2542-4108-0000	200.97
95003976	233822	9100879	TOWELS/NIC	2-5-00-41-2542-4108-0000	78.00
95003975	233819	9100879	TOWELS/MCC	2-5-00-36-2542-4108-0000	156.00
95003566	233462	9101344	CUSTODIAL SUPPLIES/WHS	2-5-00-86-2542-4108-0000	2,165.93
					Check No. 183478
					2,762.87
					VENDOR TOTAL
					2,762.87
GARY D JEWEL MIDDLE SCHOOL - 1501					
1501 WATERFORD RD					
NORTH AURORA, IL 60542					
95003568			SCRIPPS NATIONAL SPELLING BEE	1-5-00-79-1120-4100-0500	99.00
95003569		9101390	OFFICIALS	1-5-00-79-1500-3190-3064	600.00
95003570		9101463	OFFICIALS	1-5-00-79-1500-3190-3064	1,120.00
95003571		9101464	OFFICIALS	1-5-00-79-1500-3190-3064	500.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
95003567			REIMB STAMPS	1-5-00-79-2410-3420-0000	210.00
Check No. 183479					2,529.00
VENDOR TOTAL					2,529.00
JOHNOS MIDWEST AWARDS - 5331					
1804 E NEW YORK STREET					
AURORA, IL 60505					
95003572	080773	9101382	ATHLETIC PINS	1-5-00-71-1500-3190-0000	132.75
Check No. 183480					132.75
VENDOR TOTAL					132.75
KANE COUNTY REGIONAL OFFICE OF EDUCATION - 18772					
210 SOUTH SIXTH STREET					
GENEVA, IL 60134					
95003928	00000003728	9101524	PRESENTERS	1-5-00-02-1100-3140-0100	1,560.00
Check No. 183481					1,560.00
95003923	000003639		SCHOOL BUS TRNG (3)	4-5-00-02-2555-4100-0000	12.00
Check No. 183482					12.00
VENDOR TOTAL					1,572.00
KAPLAN EARLY LEARNING COMPANY - 15268					
BOX 890575					
charlotte, NC 28289-0575					
95003574	0001824094	9101263	CLASSROOM SUPPLIES	1-5-11-02-1214-4100-0000	299.36
95003573	0001819269	9101188	CLASSROOM FURNITURE/SUPPLIES	1-5-11-02-1214-4100-0002	1,687.90
Check No. 183483					1,987.26
VENDOR TOTAL					1,987.26
KATHYS CREATIONS - 20900					
1410 ROBINWOOD DR					
AURORA, IL 60506					
95003575		9101416	ULTIMATE SNACK TRAY	1-5-00-02-1100-3321-0113	25.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 183484					25.00
VENDOR TOTAL					25.00
KIRHOFERS SPORTS INC - 10837					
2112 W GALENA BLVD					
AURORA, IL 60506					
95003576	27620-00	9101182	FOOTBALL EQUIPMENT	1-5-00-86-1500-4100-3058	1,698.00
Check No. 183485					1,698.00
VENDOR TOTAL					1,698.00
KIRWAN MECHANICALL SERVICES INC - 101018					
23840 W INDUSTRIAL DRIVE S					
PLAINFIELD, IL 60585					
95003577	8276	9101410	REPAIRED POWER ISSUES/HMS	2-5-00-71-2542-4107-0000	967.00
Check No. 183486					967.00
VENDOR TOTAL					967.00
KOPY KAT COPIER INC** - 17679					
1550 N FARNSWORTH AVENUE					
AURORA, IL 60505-1508					
95003578	28688	9101176	COPIER TONER	1-5-00-86-2223-4110-0000	128.50
95003579	WRK	13101	REPAIR COPIER/WHS	1-5-00-86-2544-3230-0000	145.83
ORDER#28823					
Check No. 183487					274.33
VENDOR TOTAL					274.33
LAKESHORE LEARNING MATERIALS - 10011					
2695 E DOMINGUEZ STREET					
CARSON, CA 90895					
95003583	124184	9101189	CLASSROOM BOOKS	1-5-11-02-1214-4100-0002	1,028.72
95003585	141211	9101307	HUTCH CABINETS	1-5-11-02-1214-4100-0002	388.70
95003582	109459	9101063	CLASSROOM SUPPLIES	2-5-00-02-2549-3800-0000	801.55
95003581	106661	9101032	CLASSROOM SUPPLIES	1-5-00-31-1110-4100-4000	75.73

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95003580	368918	9100127	TEACHER SUPPLIES	1-5-00-36-1110-4100-4407	117.95
95003584	137356	9101255	CLASSROOM MATERIALS	1-5-30-61-1250-4100-0001	585.18
Check No. 183488					2,997.83
VENDOR TOTAL					2,997.83
THE LAWN FIRM** - 21455					
6135 POLO CLUB DRIVE					
YORKVILLE, IL 60560					
95003586	INV 5068	9101121	LANDSCAPING/JMS & MCC	2-5-00-76-2543-4100-0000	1,260.00
95003586	INV 5068	9101121	LANDSCAPING/JMS & MCC	2-5-00-36-2543-4100-0000	1,260.00
Check No. 183489					2,520.00
VENDOR TOTAL					2,520.00
LEARNING RESOURCES - 2226					
6641 EAGLE WAY					
CHICAGO, IL 60678-1066					
95003587	1263187	9101254	ASSESSMENT MTRLS	1-5-30-61-1250-4100-0001	34.85
Check No. 183490					34.85
VENDOR TOTAL					34.85
LEONARD DREAS & ASSOCIATES - 21728					
888 S EDGELAWN DRIVE SUITE 1725					
AURORA, IL 60506					
95003205		11/6	REG CARLA BUELL	1-5-00-02-1100-3320-0100	190.00
Check No. 183317					190.00
VENDOR TOTAL					190.00
LINGUISYSTEMS INC - 6034					
3100 4TH AVENUE					
EAST MOLINE, IL 61244-9700					
95003588	2352792	9101088	RECORD FORMS/RESPONSE FORMS	1-5-12-02-2230-4100-0000	346.00
Check No. 183491					346.00

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VENDOR TOTAL					346.00
LITTLE FRIENDS INC - 6051					
140 N WRIGHT ST					
NAPERVILLE, IL 60540					
95003589	102049		OCT TUITION	1-5-12-02-1216-8003-0000	8,679.09
					Check No. 183492
					<u>8,679.09</u>
VENDOR TOTAL					8,679.09
LONG ISLAND SOUND - 100362					
1920 E NEW YORK STREET					
AURORA, IL 60505					
95003203	0105		BREAKFAST/LUNCHEON BUFFET	1-5-00-02-1100-3321-0100	1,382.07
					Check No. 183318
					<u>1,382.07</u>
VENDOR TOTAL					1,382.07
LOOKOUT BOOKS - 22361					
PO BOX 3144					
MANKATO, MN 56002-3144					
95003978	ARU0042586	9101552	SCIENCE PLT BOOKS	1-5-00-02-1100-4100-0122	85.80
					Check No. 183493
					<u>85.80</u>
VENDOR TOTAL					85.80
MAXIM HEALTHCARE SERVICES INC - 100642					
12558 COLLECTIONS CENTER DRIVE					
CHICAGO, IL 60693					
95003590	5601937-Z83		TUITION	1-5-12-02-1220-3100-0000	1,045.00
					Check No. 183494
					<u>1,045.00</u>
VENDOR TOTAL					1,045.00

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MCGRAW HILL COMPANIES - 14396					
PO BOX 2258					
CAROL STREAM, IL 60132-2258					
95003591	42801499001	9101148	TEXTBOOKS/PARENTING	1-5-00-86-1130-4200-0000	452.60
95003592	43018057001	9101270	TEXTBOOKS	1-5-00-86-1130-4200-0000	388.34
95003593	43115453001	9101386	TEXTBOOKS	1-5-00-86-1130-4200-0000	388.34
Check No. 183495					1,229.28
VENDOR TOTAL					1,229.28
MCMASTER CARR SUPPLY COMPANY - 19737					
PO BOX 7690					
CHICAGO, IL 60680-7690					
95003594	99077070	9101334	SHELVING/WMS	2-5-00-81-2542-4107-0000	36.65
95003595	10003179	9101334	SHELVING/WMS	2-5-00-81-2542-4107-0000	1,030.43
Check No. 183496					1,067.08
VENDOR TOTAL					1,067.08
JOHN WM MEYER** - 100732					
2300 TANGLEWOOD DRIVE					
AURORA, IL 60506					
95003596		9100357	OCTOBER PAYMENT	1-5-00-01-2310-4104-0000	100.00
Check No. 183497					100.00
VENDOR TOTAL					100.00
MICHAEL MEYER** - 100332					
2926 W SHAKESPEARE #2					
CHICAGO, IL 60647					
95003924			FOOTBALL COVERAGE	1-5-00-02-2630-3100-0000	400.00
Check No. 183498					400.00
VENDOR TOTAL					400.00

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MICKEY WILSON WEILER RENZI** - 14767					
& ANDERSSON PC PO BOX 787 AURORA, IL 60507-0787					
95003597		9100185	OCTOBER LEGAL RETAINER	1-5-00-01-2311-3180-0000	750.00
95003599	37839		AGREEMENTS	1-5-00-02-2310-3180-0000	362.50
95003601	37837		TAX OBJECTION ISSUE	1-5-00-02-2310-3180-0000	145.00
95003602	37838		TAX EXEMPTION APPLICATIONS 2008	1-5-00-02-2310-3180-0000	327.00
95003600	37836		EXPULSION HEARINGS	1-5-00-02-2311-3180-0000	551.00
95003598	37840		FOIA MATTERS	2-5-00-02-2311-3180-0000	58.00
Check No. 183499					2,193.50
VENDOR TOTAL					2,193.50
MID AMERICA TELEPHONE SYSTEMS - 100408					
740 GODDARD AVENUE					
CHESTERFIELD, MO 63005					
95003603	52926	9100423	NOVEMBER PHONE SYSTEM MAINTENANCE	1-5-00-02-2660-3110-0000	3,090.91
Check No. 183500					3,090.91
VENDOR TOTAL					3,090.91
MIDAMERICAN ENERGY COMPANY - 100386					
PO BOX 8020					
DAVENPORT, IA 52808-8020					
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-41-2540-4660-0000	1,879.97
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-79-2540-4660-0000	15,518.88
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-76-2540-4660-0000	5,879.19
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-61-2540-4660-0000	905.66
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-56-2540-4660-0000	2,540.41
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-51-2540-4660-0000	3,050.91
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-46-2540-4660-0000	7,566.12
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-81-2540-4660-0000	4,962.23
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-86-2540-4660-0000	44,845.15
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-86-2540-4660-0000	112.74
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-01-2540-4660-0000	4,448.68
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-06-2540-4660-0000	2,593.28

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95003604	1031670		AUG/SEP END RATE DATE	2-5-00-11-2540-4660-0000	2,603.58
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-16-2540-4660-0000	8,037.37
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-21-2540-4660-0000	3,263.21
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-26-2540-4660-0000	4,727.66
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-31-2540-4660-0000	1,455.09
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-36-2540-4660-0000	4,181.18
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-71-2540-4660-0000	14,389.20
95003604	1031670		AUG/SEP END RATE DATE	2-5-00-03-2540-4660-0000	1,555.05
Check No. 183501					134,515.56
VENDOR TOTAL					134,515.56
MIDWEST TRANSIT EQUIPMENT INC - 6733					
PO BOX 582					
KANKAKEE, IL 60901-0582					
95003605	64728	9101372	REPLACEMENT PARTS	4-5-00-02-2554-4557-0000	320.59
Check No. 183502					320.59
VENDOR TOTAL					320.59
MINUTEMAN PRESS - 17995					
1574 E MAIN STREET					
ST CHARLES, IL 60174					
95003929	21577	9101224	OFFICE SUPPLIES	1-5-00-71-2410-4102-4000	562.49
Check No. 183503					562.49
VENDOR TOTAL					562.49
MONTGOMERY WATER DEPARTMENT - 19402					
PO BOX 739					
MONTGOMERY, IL 60538					
95003606	#100 01614 00		7/15-9/15 WATER/NIC	2-5-00-41-2540-3700-0000	128.72
95003607	#100 00474 00		7/15-9/15 WATER/NIC	2-5-00-41-2540-3700-0000	34.17
Check No. 183504					162.89
VENDOR TOTAL					162.89

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VENDOR NAME

VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MUNICIPAL ASSET MANAGEMENT INC - 100717					
% KANSAS STATE BANK OF MANHATTAN PO BOX 69					
MANHATTAN, KS 66505-0069					
95003608	#3341179-04	9101016	OCT LEASE/MODULAR CLASSROOM/JMS	2-5-00-76-2535-5300-0000	4,954.98
				Check No. 183505	4,954.98
				VENDOR TOTAL	4,954.98
MUSIC & ARTS CENTER INC - 22527					
COMMERCIAL ACCOUNTS PO BOX 341					
FREDERICK, MD 21703-0341					
95003609	1948206		BAND MATERIALS	1-5-00-79-1120-4100-3100	41.96
95003610	724689	10418	REPAIR BARITONE/WMS	1-5-00-02-2544-3230-1220	178.00
95003611	1180577	10418	REPAIR TENOR SAX/WMS	1-5-00-02-2544-3230-1220	55.00
95003612	1185183	10418	REPAIR TENOR SAX/WMS	1-5-00-02-2544-3230-1220	70.00
95003613	1185193	10418	REPAIR VITO B CLARINET/WMS	1-5-00-02-2544-3230-1220	70.00
95003614	1185194	10418	REPAIR VITO B CLARINET/WMS	1-5-00-02-2544-3230-1220	65.00
95003615	731110	10418	REPAIR FR HORN/WMS	1-5-00-02-2544-3230-1220	85.00
95003616	731112	10418	REPAIR FR HORN/WMS	1-5-00-02-2544-3230-1220	85.00
95003617	1573587	10418	REPAIR YAMAHATUBA/WMS	1-5-00-02-2544-3230-1220	75.00
95003618	1573590	10418	REPAIR BARITONE/WMS	1-5-00-02-2544-3230-1220	65.00
95003619	1573594	10418	REPAIR CONN TUBA/WMS	1-5-00-02-2544-3230-1220	75.00
95003620	1573597	10418	REPAIR FR HORN/WMS	1-5-00-02-2544-3230-1220	75.00
95003621	1573600	10418	REPAIR YAMAHA TUBA/WMS	1-5-00-02-2544-3230-1220	75.00
95003622	1573604	10418	REPAIR FR HORN/WMS	1-5-00-02-2544-3230-1220	75.00
95003623	1573609	10418	REPAIR YAMAHA TUBA/WMS	1-5-00-02-2544-3230-1220	75.00
95003624	1573612	10418	REPAIR FR HORN/WMS	1-5-00-02-2544-3230-1220	85.00
95003625	1573614	10418	REPAIR YAMAHA BARITONE/WMS	1-5-00-02-2544-3230-1220	65.00
95003626	1573617	10418	REPAIR FR HORN/WMS	1-5-00-02-2544-3230-1220	75.00
95003627	1573623	10418	REPAIR BARITONE/WMS	1-5-00-02-2544-3230-1220	65.00
95003628	1573627	10418	REPAIR FR HORN/WMS	1-5-00-02-2544-3230-1220	35.00
95003629	1573642	10418	REPAIR FR HORN/WMS	1-5-00-02-2544-3230-1220	75.00
95003631	1573648	10418	REPAIR BARITONE/WMS	1-5-00-02-2544-3230-1220	65.00
95003632	1573651	10418	REPAIR FR HORN/WMS	1-5-00-02-2544-3230-1220	85.00
95003634	1573654	10418	REPAIR BARITONE/WMS	1-5-00-02-2544-3230-1220	65.00
95003635	1573661	10418	REPAIR YAMAHA TUBA/WMS	1-5-00-02-2544-3230-1220	75.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
95003637	1573665	10418	REPAIR FR HORN/WMS	1-5-00-02-2544-3230-1220	85.00
95003638	1573670	10418	REPAIR YAMAHA TUBA/WMS	1-5-00-02-2544-3230-1220	75.00
95003980	2009626	10541	REPAIR BARITONE/HMS	1-5-00-02-2544-3230-1220	120.00
Check No. 183506					2,134.96
VENDOR TOTAL					2,134.96
ROBERT MUSINSKI** - 100964					
843 LILAC LANE					
NAPERVILLE, IL 60540					
95003641			SEPTEMBER INVOICE	1-5-00-02-2630-3100-0000	550.00
Check No. 183507					550.00
VENDOR TOTAL					550.00
NCS PEARSON INC - 1537					
4484 COLLECTIONS CENTER DRIVE					
CHICAGO, IL 60693					
95003642	72351424	9100982	TESTING MATERIAL	1-5-12-02-2230-4100-0000	488.00
Check No. 183508					488.00
VENDOR TOTAL					488.00
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING - 20184					
PO BOX 4002864					
DES MOINES, IA 50340-2864					
95003645	011359100145	9100145	CLASSROOM MAGAZINES	1-5-00-21-1110-4200-0000	540.59
Check No. 183509					540.59
VENDOR TOTAL					540.59
NATIONAL INVESTIGATIONS INC - 100958					
PO BOX 254					
CHANNAHON, IL 60410					
95003930	RI-08-1320		SURVEILLANCE 9/18	1-5-00-02-2321-3310-0000	97.50
Check No. 183510					97.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					97.50
JAY NEANDER** - 101020					
814 W 19TH STREET APT 1F					
CHICAGO, IL 60608					
95003646			VIDEOGRAPHER	1-5-00-02-2630-3100-0000	400.00
					Check No. 183511
					400.00
VENDOR TOTAL					400.00
NEDROW DECORATING INC - 17301					
1019 SILL AVE					
AURORA, IL 60506					
95003647	28175	9101375	PAINTING/JMS	2-5-00-76-2542-4107-0000	494.00
95003648	28183	9101375	PAINTING/WHS	2-5-00-86-2542-4107-0000	2,916.00
					Check No. 183512
					3,410.00
VENDOR TOTAL					3,410.00
THE NEFF COMPANY - 15346					
PO BOX 632286					
CINCINNATI, OH 45263-2286					
95003649	1647039	9101146	SPORTS AWARDS	1-5-00-71-1500-3190-0000	654.21
					Check No. 183513
					654.21
VENDOR TOTAL					654.21
NEOPOST INC - 22528					
PO BOX 45800					
SAN FRANCISCO, CA 94145-0800					
95003650	44617405	9101417	METER RENTAL/ADM	1-5-00-01-2321-3420-0000	822.75
					Check No. 183514
					822.75
VENDOR TOTAL					822.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NETCOMM TECHNOLOGIES - 6202					
2206 CORNELL AVENUE					
MONTGOMERY, IL 60538					
95003981	7334	9100146	INK FOR SCHOOL PRINTERS	1-5-00-21-1110-4401-0000	279.96
95003982	7296	9100146	INK FOR SCHOOL PRINTERS	1-5-00-21-1110-4401-0000	289.97
95003983	7309	9100146	INK FOR SCHOOL PRINTERS	1-5-00-21-1110-4401-0000	189.98
Check No. 183515					759.91
VENDOR TOTAL					759.91
NEW EQUIPMENT LEASING INC - 100455					
PO BOX 97					
ADA, MI 49301-0097					
95003653		9100024	NOVEMBER LEASE #870062	2-5-00-02-2544-5410-0000	280.64
95003652	ACCT 870032	9100025	OCTOBER LEASE	2-5-00-02-2544-5410-0000	687.00
Check No. 183516					967.64
VENDOR TOTAL					967.64
NICOR GAS - 7192					
BILL PAYMENT CENTER PO BOX 632					
AURORA, IL 60507-0632					
95003933		9/1-10/1	HEAT	2-5-00-79-2540-4650-0000	255.86
95003933		9/1-10/1	HEAT	2-5-00-76-2540-4650-0000	218.64
95003933		9/1-10/1	HEAT	2-5-00-61-2540-4650-0000	93.68
95003933		9/1-10/1	HEAT	2-5-00-56-2540-4650-0000	111.71
95003933		9/1-10/1	HEAT	2-5-00-51-2540-4650-0000	111.46
95003933		9/1-10/1	HEAT	2-5-00-46-2540-4650-0000	116.80
95003933		9/1-10/1	HEAT	2-5-00-41-2540-4650-0000	118.55
95003933		9/1-10/1	HEAT	2-5-00-39-2540-4650-0000	90.45
95003933		9/1-10/1	HEAT	2-5-00-81-2540-4650-0000	155.35
95003933		9/1-10/1	HEAT	2-5-00-86-2540-4650-0000	309.81
95003933		9/1-10/1	HEAT	2-5-00-86-2540-4650-0000	173.07
95003933		9/1-10/1	HEAT	2-5-00-01-2540-4650-0000	117.94
95003933		9/1-10/1	HEAT	2-5-00-06-2540-4650-0000	120.27
95003933		9/1-10/1	HEAT	2-5-00-11-2540-4650-0000	117.57

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95003933			9/1-10/1 HEAT	2-5-00-16-2540-4650-0000	123.32
95003933			9/1-10/1 HEAT	2-5-00-21-2540-4650-0000	105.49
95003933			9/1-10/1 HEAT	2-5-00-26-2540-4650-0000	116.65
95003933			9/1-10/1 HEAT	2-5-00-31-2540-4650-0000	121.50
95003933			9/1-10/1 HEAT	2-5-00-36-2540-4650-0000	108.88
95003933			9/1-10/1 HEAT	2-5-00-71-2540-4650-0000	287.62
95003933			9/1-10/1 HEAT	2-5-00-03-2540-4650-0000	115.30
Check No. 183517					3,089.92
VENDOR TOTAL					3,089.92
NORTH AURORA LANDSCAPE & LAWN MAINTENANCE - 100652					
2881 MCDUFFE CIRCLE					
NORTH AURORA, IL 60542					
95003655	20262	9101368	GROUNDS CLEANUP/WHS	2-5-00-86-2543-4100-0000	2,640.00
95003654	20261	9101368	GROUNDS CLEANUP/HMS	2-5-00-71-2543-4100-0000	100.00
Check No. 183518					2,740.00
VENDOR TOTAL					2,740.00
JOE NUDELMAN** - 100826					
4310 N SPAULDING AVENUE UNIT 1					
CHICAGO, IL 60618					
95003931	001		SEPT SERVICE	1-5-00-02-2630-3100-0000	800.00
Check No. 183519					800.00
VENDOR TOTAL					800.00
R J O NEIL INC - 7462					
1125 S LAKE STREET					
MONTGOMERY, IL 60538					
95003683	1002-44359	9101118	BLDG REPAIRS/JMS	2-5-00-76-2542-4107-0000	555.00
95003684	1002-44209	9101118	BLDG REPAIRS/JMS	2-5-00-76-2542-4107-0000	948.50
95003699	1002-44395	9101118	BLDG REPAIRS/JMS	2-5-00-76-2542-4107-0000	236.50
95003829	1002-44429	9101370	BLDG REPAIRS/SMI	2-5-00-56-2542-4107-0000	115.00
95003674	1002-44361	9101118	BLDG REPAIRS/SCH	2-5-00-51-2542-4107-0000	1,073.00
95003675	1002-44276	9101118	BLDG REPAIRS/SCH	2-5-00-51-2542-4107-0000	372.00

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95003828	1002-44392	9101370	BLDG REPAIRS/SCH	2-5-00-51-2542-4107-0000	662.50
95003719	1002-44523	9101342	REPLACE WATER HEATER/FRN	2-5-00-46-2542-4107-0000	5,500.00
95003699	1002-44395	9101118	BLDG REPAIRS/JMS	2-5-00-86-2542-4107-0000	9.50
95003701	1002-44360	9101118	BLDG REPAIRS/JMS	2-5-00-86-2542-4107-0000	198.50
95003702	1002-44059	9101118	BLDG REPAIRS/JMS	2-5-00-86-2542-4107-0000	319.50
95003703	1002-44275	9101118	BLDG REPAIRS/JMS	2-5-00-86-2542-4107-0000	421.00
95003704	1002-44339	9101118	BLDG REPAIRS/WH	2-5-00-86-2542-4107-0000	1,952.00
95003706	1002-44423	9101118	BLDG REPAIRS/WH	2-5-00-86-2542-4107-0000	230.00
95003707	1002-43348	9101118	BLDG REPAIRS/WH	2-5-00-86-2542-4107-0000	2,385.00
95003708	1002-43891	9101118	BLDG REPAIRS/WH	2-5-00-86-2542-4107-0000	7,508.50
95003709	1002-43939	9101118	BLDG REPAIRS/WH	2-5-00-86-2542-4107-0000	567.50
95003710	1002-44301	9101118	BLDG REPAIRS/WH	2-5-00-86-2542-4107-0000	1,365.00
95003711	1002-44077	9101118	BLDG REPAIRS/WH	2-5-00-86-2542-4107-0000	4,946.50
95003713	1002-44078	9101118	BLDG REPAIRS/WH	2-5-00-86-2542-4107-0000	4,932.00
95003714	1002-44223	9101118	BLDG REPAIRS/WH	2-5-00-86-2542-4107-0000	2,257.50
95003716	1002-44246	9101118	BLDG REPAIRS/WH	2-5-00-86-2542-4107-0000	180.50
95003718	1002-44343	9101118	BLDG REPAIRS/WH	2-5-00-86-2542-4107-0000	172.50
95003830	1002-44394	9101370	BLDG REPAIRS/WH	2-5-00-86-2542-4107-0000	1,499.00
95003825	1002-44277	9101370	BLDG REPAIRS/ADM	2-5-00-01-2542-4107-0000	924.00
95003826	1002-44467	9101370	BLDG REPAIRS/ADM	2-5-00-01-2542-4107-0000	130.00
95003670	1002-44396	9101118	BLDG REPAIRS/GOW	2-5-00-11-2542-4107-0000	402.50
95003671	1002-44280	9101118	BLDG REPAIRS/GOW	2-5-00-11-2542-4107-0000	421.00
95003827	1002-44397	9101370	BLDG REPAIRS/GOW	2-5-00-11-2542-4107-0000	966.00
95003672	1002-44369	9101118	BLDG REPAIRS/GRE	2-5-00-16-2542-4107-0000	143.75
95003673	1002-44322	9101118	BLDG REPAIRS/GRE	2-5-00-16-2542-4107-0000	123.00
95003676	1002-44393	9101118	BLDG REPAIRS/HMS	2-5-00-71-2542-4107-0000	303.50
95003677	1002-44252	9101118	BLDG REPAIRS/HMS	2-5-00-71-2542-4107-0000	3,596.25
95003679	1002-44321	9101118	BLDG REPAIRS/HMS	2-5-00-71-2542-4107-0000	115.00
Check No. 183520					45,532.00
VENDOR TOTAL					45,532.00

IRVING J OCHSENSCHLAGER** - 15770
ATTORNEY AT LAW 519 WEST GALENA BLVD
AURORA, IL 60506-3847

95003932	311		EXPULSION HEARINGS	1-5-00-02-2311-3180-0000	822.50
Check No. 183521					822.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					822.50
OFFICE DEPOT - 19441					
PO BOX 633301					
CINCINNATI, OH 45263-3301					
95003837	445302572-001	9101231	CLASSROOM SUPPLIES	1-5-11-02-3000-4100-0000	55.16
95003832	444271568-001	9101067	OFFICE SUPPLIES	1-5-16-41-2210-4100-0000	253.58
95003833	444271568-002	9101067	OFFICE SUPPLIES	1-5-16-41-2210-4100-0000	8.22
Check No. 183522					316.96
VENDOR TOTAL					316.96
OFFICE DEPOT - 18239					
PO BOX 633211					
CINCINNATI, OH 45263-3211					
95003831	444711626-001	9100921	CREDIT MEMO	1-5-00-76-2410-4102-4000	-139.65
95003834	445762011-001	9101085	CLASSROOM SUPPLIES	1-5-00-21-1205-4100-0003	37.32
95003835	444879016-001	9101223	CLASSROOM SUPPLIES	1-5-00-21-1212-4100-0002	52.77
95003839	445654991-001	9101303	CLASSROOM SUPPLIES	1-5-00-21-1212-4100-0002	17.61
95003836	444914114-001	9101227	CRISIS BINDERS	1-5-00-21-2222-4120-0000	104.37
95003838	445649465-001	9101285	CLASSROOM SUPPLIES	1-5-00-26-1110-4100-4000	143.79
95003838	445649465-001	9101285	CLASSROOM SUPPLIES	1-5-00-26-1110-4100-4101	4.79
95003838	445649465-001	9101285	CLASSROOM SUPPLIES	1-5-00-26-1110-4100-4301	22.95
95003835	444879016-001	9101223	CLASSROOM SUPPLIES	1-5-00-21-1110-4100-4103	52.79
95003839	445654991-001	9101303	CLASSROOM SUPPLIES	1-5-00-21-1110-4100-4103	17.61
95003835	444879016-001	9101223	CLASSROOM SUPPLIES	1-5-00-21-1110-4100-4104	52.79
95003839	445654991-001	9101303	CLASSROOM SUPPLIES	1-5-00-21-1110-4100-4104	17.61
95003835	444879016-001	9101223	CLASSROOM SUPPLIES	1-5-00-21-1110-4100-4105	52.79
95003839	445654991-001	9101303	CLASSROOM SUPPLIES	1-5-00-21-1110-4100-4105	17.60
95003835	444879016-001	9101223	CLASSROOM SUPPLIES	1-5-00-21-1110-4100-4106	52.79
95003839	445654991-001	9101303	CLASSROOM SUPPLIES	1-5-00-21-1110-4100-4106	17.60
Check No. 183523					525.53
VENDOR TOTAL					525.53

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ORIENTAL TRADING COMPANY INC - 11299					
PO BOX 2308					
OMAHA, NE 68137					
95003840	626931836-01	9101151	ART SUPPLIES	1-5-00-21-1110-4100-0200	299.30
				Check No. 183524	299.30
				VENDOR TOTAL	299.30
PC ELECTRIC - 22286					
16 WINDWOOD CT					
SUGAR GROVE, IL 60554					
95003236	99086	9101404	BLDG REPAIRS FORJMS	2-5-00-76-2542-4107-0000	466.01
95003239	99146	9101404	BLDG REPAIRS FOR JMS	2-5-00-76-2542-4107-0000	596.86
95003241	99085	9101404	BLDG REPAIRS FOR JMS	2-5-00-76-2542-4107-0000	1,217.76
95003243	99087	9101404	BLDG REPAIRS FOR JMS	2-5-00-76-2542-4107-0000	871.32
95003246	99088	9101404	BLDG REPAIRS FOR JMS	2-5-00-76-2542-4107-0000	3,898.95
95003248	99063	9101404	BLDG REPAIRS FOR JWL	2-5-00-79-2542-4107-0000	690.84
95003249	99022	9101404	BLDG REPAIRS FOR JWL	2-5-00-79-2542-4107-0000	582.95
95003252	98686	9101404	BLDG REPAIRS JWL	2-5-00-79-2542-4107-0000	294.13
95003253	98680	9101404	BLDG REPAIRS JWL	2-5-00-79-2542-4107-0000	115.00
95003254	99067	9101404	BLDG REPAIRS WHS	2-5-00-86-2542-4107-0000	1,325.46
95003255	99105	9101404	BLDG REPAIRS WHS	2-5-00-86-2542-4107-0000	1,792.86
95003256	99106	9101404	BLDG REPAIRS WHS	2-5-00-86-2542-4107-0000	895.35
95003258	99068	9101404	BLDG REPAIRS WHS	2-5-00-86-2542-4107-0000	789.11
95003260	99051	9101404	BLDG REPAIRS WHS	2-5-00-86-2542-4107-0000	762.75
95003262	99054	9101404	BLDG REPAIRS WHS	2-5-00-86-2542-4107-0000	1,012.84
95003265	98684	9101404	BLDG REPAIRS ADM	2-5-00-01-2542-4107-0000	545.35
95003270	98685	9101404	BLDG REPAIRS ADM	2-5-00-01-2542-4107-0000	633.46
95003273	98687	9101404	BLDG REPAIRS FRE	2-5-00-06-2542-4107-0000	1,001.93
95003274	98681	9101404	BLDG REPAIRS HMS	2-5-00-71-2542-4107-0000	115.00
95003276	99057	9101404	BLDG REPAIRS HMS	2-5-00-71-2542-4107-0000	115.00
95003278	99056	9101404	BLDG REPAIRS HMS	2-5-00-71-2542-4107-0000	115.00
95003281	99066	9101404	BLDG REPAIRS TRANSP	2-5-00-03-2542-4107-0000	2,356.97
				Check No. 183525	20,194.90
				VENDOR TOTAL	20,194.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PCS INDUSTRIES - 100915					
4707 WEST 138TH STREET					
CRESTWOOD, IL 60445					
95003294	32110700	9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-51-2542-4108-0000	148.68
95003630	32190800	9100880	TOWELS	2-5-00-51-2542-4108-0000	15.70
95003633	32167300	9100880	TOWELS	2-5-00-51-2542-4108-0000	31.40
95003636	32167200	9100880	TOWELS	2-5-00-51-2542-4108-0000	62.80
95003640	32110900	9100880	TOWELS	2-5-00-51-2542-4108-0000	31.40
95003291	322142000	9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-76-2542-4108-0000	89.00
95003936		9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-76-2542-4108-0000	3.99
95003285	32177200	9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-56-2542-4108-0000	2.00
95003639	32110900	9100723	SOAP	2-5-00-56-2542-4108-0000	148.68
95003296	32085300	9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-46-2542-4108-0000	7.98
95003298	32085400	9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-46-2542-4108-0000	56.59
95003282	32009900	9101351	HAND SANITZER FOR FEARN	2-5-00-46-2542-4108-0000	47.94
95003937	32085000	9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-36-2542-4108-0000	87.12
95003291	322142000	9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-79-2542-4108-0000	89.00
95003939	32085200	9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-79-2542-4108-0000	95.10
95003291	322142000	9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-81-2542-4108-0000	89.00
95003291	322142000	9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-86-2542-4108-0000	89.00
95003287	32191300	9101371	CONVERT MACHINES THROUGHOUT DIST	2-5-00-02-2542-4111-0000	531.00
95003304	32169700	9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-21-2542-4108-0000	304.40
95003938	32085100	9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-31-2542-4108-0000	91.11
95003283	32085700	9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-71-2542-4108-0000	808.48
95003291	322142000	9100723	CHEMICAL PO FOR THE DISTRICT	2-5-00-71-2542-4108-0000	89.00
Check No. 183526					2,919.37
VENDOR TOTAL					2,919.37
PALOS SPORTS INC - 15584					
11711 S AUSTIN AV					
ALSIP, IL 60803					
95003307	1868100	9101228	PE SUPPLIES	1-5-00-31-1110-4102-3400	128.34
Check No. 183527					128.34
VENDOR TOTAL					128.34

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PARENT PETROLEUM - 19163					
37 W 370 ROUTE 38					
ST CHARLES, IL 60175-1588					
95003308	453675	9101346	OIL & GREASE	4-5-00-02-2552-4640-0000	237.17
95003310	453911	9101346	OIL & GREASE	4-5-00-02-2552-4640-0000	1,894.55
					Check No. 183528
					2,131.72
VENDOR TOTAL					2,131.72
PEARSON EDUCATION - 1432					
PO BOX 409496					
ATLANTA, GA 30384-9496					
95003643	4017610086	9101095	U.S. HISTORY FOR HIGH SCHOOL	1-5-00-86-1130-4200-0000	1,654.79
					Check No. 183529
					1,654.79
VENDOR TOTAL					1,654.79
PERKINS COIE - 100157					
ATTN CLIENT ACCOUNTING 1201 THIRD AVENUE SUITE 4800					
SEATTLE, WA 98101-3099					
95003841	3812262		LEGAL SERVICES THROUGH 8/31/08	1-5-00-02-2310-3180-0000	9,591.82
					Check No. 183530
					9,591.82
VENDOR TOTAL					9,591.82
PIONEER MANUFACTURING COMPANY - 7784					
4529 INDUSTRIAL PARKWAY					
CLEVELAND, OH 44135					
95003312	312661	9101367	STADIUM MATERIALS AT WHS	2-5-00-86-2543-4100-0000	572.05
95003314	312660	9101367	STADIUM MATERIALS AT WHS	2-5-00-86-2543-4100-0000	28.45
95003315	311443	9101367	STADIUM MATERIALS AT WHS	2-5-00-86-2543-4100-0000	140.60
					Check No. 183531
					741.10
VENDOR TOTAL					741.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PITSCO LEGO DACTA - 3654					
PO BOX 413789					
KANSAS CITY, MO 64141-3789					
95003317	3963381	9101380	DRAGSTER KITS	1-5-00-79-1120-4100-1000	750.30
					Check No. 183532
					750.30
					VENDOR TOTAL
					750.30
POSTMASTER - 7846					
525 N BROADWAY					
AURORA, IL 60507-9998					
95003197			MAILING/VOTER CARDS	1-5-00-01-2321-3420-0000	1,297.83
					Check No. 183310
					1,297.83
					VENDOR TOTAL
					1,297.83
PROJECT CRISS - 100901					
40 SECOND STREET EAST SUITE 249					
KALISPELL, MT 59901					
95003940	16312	9101008	CRISS TRAINING FOR HERGET #1	1-5-00-02-1100-4100-0100	3,583.80
					Check No. 183533
					3,583.80
					VENDOR TOTAL
					3,583.80
QUAD COUNTY URBAN LEAGUE - 19298					
1685 N FARNSWORTH AVENUE					
AURORA, IL 60505					
95003842		9100980	OCTOBER AMSA TUITION	1-5-00-02-1120-8000-0000	16,408.20
95003842		9100980	OCTOBER AMSA TUITION	1-5-00-86-1130-8000-0000	10,938.80
					Check No. 183534
					27,347.00
					VENDOR TOTAL
					27,347.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
QUILL CORPORATION - 7968					
PO BOX 37600					
PHILADELPHIA, PA 19101-0600					
95003941	1193405	9101038	MOBILE COMPUTER WORKSTATION	1-5-00-79-1120-4410-0000	1,417.92
95003319	1026754	9101401	RIBBONS DIST CLOCKS	2-5-00-03-2542-4108-0000	26.97
					Check No. 183535
					<u>1,444.89</u>
VENDOR TOTAL					1,444.89
R & M SPECIALTIES LTD - 5033					
1501 DOWNS DR					
WEST CHICAGO, IL 60185					
95003644	45635	9101258	LANYARDS FOR WEST HIGH SCHOOL	1-5-00-02-1204-4100-0000	9,075.00
					Check No. 183536
					<u>9,075.00</u>
VENDOR TOTAL					9,075.00
READY SOLUTIONS INC - 100657					
PO BOX 2438					
DAVIDSON, NC 28036					
95003322	3004046	9100964	Go-Kits	2-5-00-02-2542-4107-0002	1,294.80
					Check No. 183537
					<u>1,294.80</u>
VENDOR TOTAL					1,294.80
RICHLEE VANS AURORA - 100706					
1030 RURAL STREET					
AURORA, IL 60505					
95003844	02370		FIELD TRIP/FEARN ELEMENTARY	1-5-00-46-2550-3310-0000	87.55
95003845	02363		FEARN TO WEST HIGH/FIELD TRIP	4-5-00-02-2551-3320-0000	164.80
95003846	02360		AMSA	4-5-00-02-2551-3320-0000	1,520.05
95003843	02372		SEPT SPEC EDUC TRANSP	4-5-00-02-2554-3390-0000	250,651.55
					Check No. 183538
					<u>252,423.95</u>
VENDOR TOTAL					252,423.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RICOH AMERICAS CORPORATION - 100718					
PO BOX 6434					
CAROL STREAM, IL 60197					
95003324	502102963	9101205	STAPLES FOR COPIER	1-5-00-11-2410-4102-4000	77.50
				Check No. 183539	<u>77.50</u>
				VENDOR TOTAL	77.50
RICOH CUSTOMER FINANCE CORP - 100402					
LEASE ADMINISTRATION CENTER PO BOX 371992					
PITTSBURGH, PA 1522507992					
95003651	10599610	9100008	LEASE# 2237392 8/1-10/31	1-5-00-01-2574-5410-0000	1,155.27
95003656	10599609	9100016	LEASE #1764021 11/1-1.31/09	1-5-00-01-2574-5410-0000	1,945.92
95003656	10599609	9100016	LEASE #1764021 11/1-1.31/09	1-5-00-06-2574-5410-0000	1,402.03
95003656	10599609	9100016	LEASE #1764021 11/1-1.31/09	1-5-00-11-2574-5410-0000	1,402.03
95003656	10599609	9100016	LEASE #1764021 11/1-1.31/09	1-5-00-16-2574-5410-0000	1,402.03
95003651	10599610	9100008	LEASE# 2237392 8/1-10/31	1-5-00-21-2574-5410-0000	1,155.27
95003656	10599609	9100016	LEASE #1764021 11/1-1.31/09	1-5-00-21-2574-5410-0000	1,402.03
95003656	10599609	9100016	LEASE #1764021 11/1-1.31/09	1-5-00-26-2574-5410-0000	1,402.03
95003656	10599609	9100016	LEASE #1764021 11/1-1.31/09	1-5-00-31-2574-5410-0000	1,402.03
95003651	10599610	9100008	LEASE# 2237392 8/1-10/31	1-5-00-36-2574-5410-0000	1,155.27
95003656	10599609	9100016	LEASE #1764021 11/1-1.31/09	1-5-00-36-2574-5410-0000	1,402.03
95003656	10599609	9100016	LEASE #1764021 11/1-1.31/09	1-5-00-41-2574-5410-0000	1,402.03
95003651	10599610	9100008	LEASE# 2237392 8/1-10/31	1-5-00-46-2574-5410-0000	1,155.27
95003656	10599609	9100016	LEASE #1764021 11/1-1.31/09	1-5-00-51-2574-5410-0000	1,402.03
95003656	10599609	9100016	LEASE #1764021 11/1-1.31/09	1-5-00-56-2574-5410-0000	1,945.92
95003651	10599610	9100008	LEASE# 2237392 8/1-10/31	1-5-00-76-2574-5410-0000	2,094.92
95003656	10599609	9100016	LEASE #1764021 11/1-1.31/09	1-5-00-76-2574-5410-0000	1,402.03
95003656	10599609	9100016	LEASE #1764021 11/1-1.31/09	1-5-00-79-2574-5410-0000	1,945.92
95003656	10599609	9100016	LEASE #1764021 11/1-1.31/09	1-5-00-81-2574-5410-0000	1,945.92
				Check No. 183540	<u>28,519.98</u>
				VENDOR TOTAL	28,519.98

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RIVER STREET PRESS INC - 12040					
PO BOX 1687					
AURORA, IL 60507					
95003942	170872	9100119	FORMS FOR OFFICE	1-5-00-79-2410-4102-4000	1,481.00
95003326	171011	9101177	ISAT EVELOPES MAILIN	1-5-00-02-1100-3600-0100	392.00
Check No. 183541					1,873.00
VENDOR TOTAL					1,873.00
ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLOR LTD** - 8158					
20 NORTH CLARK STREET SUITE 900					
CHICAGO, IL 60602-4115					
95003848			ALEJANDRO T/SPEC EDUC	1-5-12-02-1200-3180-0000	204.12
95003849			DEVIN B/SPEC EDUC	1-5-12-02-1200-3180-0000	337.50
95003850			ETHAN S/SPEC EDUC	1-5-12-02-1200-3180-0000	1,687.50
95003852			STUDENTS	1-5-12-02-1200-3180-0000	675.00
Check No. 183542					2,904.12
95003847		9100349	OCTOBER LEGAL RETAINER	1-5-00-01-2311-3180-0000	150.00
Check No. 183543					150.00
VENDOR TOTAL					3,054.12
JAMES RYDLAND - 22482					
121 WALNUT CIRCLE					
SUGAR GROVE, IL 60554					
95003854		9100183	OCTOBER VEHICLE ALLOWANCE	1-5-00-01-2321-3320-0000	1,000.00
Check No. 183544					1,000.00
VENDOR TOTAL					1,000.00
SASED - 100957					
ATTN SPECIAL EDUCATION DIRECTOR 6S331 CORNWALL ROAD					
NAPERVILLE, IL 60540					
95003857	1160		SS-DWC SUMMER SCHOOL	1-5-12-02-1206-8003-0000	875.00
Check No. 183545					875.00

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VENDOR TOTAL					875.00
SAX ARTS & CRAFTS - 8407					
MB UNIT 68 9830					
MILWAUKEE, WI 53268-9830					
95003328	206300277060	9100270	ART SUPPLIES	1-5-00-02-1650-4100-0402	98.95
Check No. 183546					98.95
VENDOR TOTAL					98.95
SCHAEFER GREENHOUSES INC - 8414					
PO BOX 1595					
AURORA, IL 60507					
95003861	075845	9101324	FLOWERS/GENE BURNETT	1-5-00-01-2310-4104-0000	54.94
95003863	078931	9101324	FLOWERS/MUM	1-5-00-01-2310-4104-0000	26.80
95003864	080191	9101324	FLOWERS/MUM	1-5-00-01-2310-4104-0000	11.90
95003866	080658	9101324	BOUQUET/NELLY ARGUETTA	1-5-00-01-2310-4104-0000	23.95
Check No. 183547					117.59
VENDOR TOTAL					117.59
SCHOLASTIC INC - 8429					
PO BOX 3720					
JEFFERSON CITY, MO 65102-3720					
95003351	M3975486	9100050	SCHOLASTIC MAGAZINES	1-5-00-81-1120-4200-0000	1,702.95
95003353	2091583	9101236	SCHOLASTIC NEWS	1-5-00-11-1110-4200-0000	84.74
95003360	M3962361	9101237	CLASSROOM WORKBOKS	1-5-00-11-1110-4200-0000	129.17
95003349	M3983194	9100150	SCHOLASTIC MAGAZINES BILINGUAL	1-5-00-21-1110-4200-0000	233.45
95003362	2102141	9100588	T & L READING	1-5-12-02-1205-4100-0000	7,245.00
95003365	2015786	9100125	TEACHER SUPPLIES	1-5-00-36-1110-4100-4408	54.00
95003366	40116946	9100570	READ 180	1-5-00-02-1100-4700-0100	35,743.77
95003369	40116946XB	9100570	READ 180	1-5-00-02-1100-4700-0100	175.42
95003371	40116946.	9100570	READ 180	1-5-00-02-1100-4700-0100	56,250.00
95003375	40116946002	9100570	READ 180	1-5-00-02-1100-4700-0100	12,300.00
Check No. 183548					113,918.50
VENDOR TOTAL					113,918.50

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SCHOOL HEALTH CORPORATION - 8462					
6764 EAGLE WAY					
CHICAGO, IL 60678-1067					
95003902	144469500	9100478	HEALTH OFFICE	1-5-00-02-2130-4100-0000	225.98
95003903	143755800	9100478	HEALTH OFFICE	1-5-00-02-2130-4100-0000	225.98
95003904	143755801	9100478	HEALTH OFFICE	1-5-00-02-2130-4100-0000	20.75
95003905	143755802	9100478	HEALTH OFFICE	1-5-00-02-2130-4100-0000	12.80
95003906	144371400	9100478	CREDIT MEMO	1-5-00-02-2130-4100-0000	-225.98
95003907	143755803	9100478	HEALTH OFFICE	1-5-00-02-2130-4100-0000	28.63
95003397	144977900	9100886	ATHLETIC TRAINER SUPPLIES	1-5-00-86-1500-4100-3094	1,356.45
95003400	144977901	9100886	ATHLETIC TRAINER SUPPLIES	1-5-00-86-1500-4100-3094	55.80
Check No. 183549					1,700.41
VENDOR TOTAL					1,700.41
SCHOOL SPECIALTY INC - 20106					
MB UNIT 67-3106					
MILWAUKEE, WI 53268-3106					
95003378	308100254324	9100479	GOODWIN FURNITURE FOR NEW CLASSROOM	1-5-00-02-1110-4100-0000	2,803.35
95003379	208101610330	9100479	GOODWIN FURNITURE FOR NEW CLASSROOM	1-5-00-02-1110-4100-0000	320.25
95003380	208101536301	9100479	GOODWIN FURNITURE FOR NEW CLASSROOM	1-5-00-02-1110-4100-0000	1,620.00
95003376	208101805194	9100959	B2M OVERHEAD AND CART	1-5-00-02-1110-4100-0000	484.34
Check No. 183550					5,227.94
VENDOR TOTAL					5,227.94
SCHWEPPE & SONS - 19385					
376 W NORTH AV					
LOMBARD, IL 60148-1268					
95003384	215076	9100583	REFRIGERATORS FOR CTE	1-5-66-02-1401-5400-0000	11,724.67
Check No. 183551					11,724.67
VENDOR TOTAL					11,724.67

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SERVICEMASTER LAWNCARE - 100961					
PO BOX 1101 ATTN DAVE NELSON					
BATAVIA, IL 60510					
95003386	62654	9101361	LAWNCARE AT HMS	2-5-00-71-2543-4100-0000	300.00
95003388	62616	9101361	LAWNCARE AT HMS	2-5-00-71-2543-4100-0000	2,000.00
Check No. 183552					<u>2,300.00</u>
VENDOR TOTAL					2,300.00
SHIFFLER EQUIPMENT SALES INC - 8673					
PO BOX 714589					
COLUMBUS, OH 43271-4589					
95003660	825505500	9101406	CUSTODIAL SUPPLIES FOR MULTI BLDG	2-5-00-86-2542-4108-0000	349.03
95003659	825304800	9101406	CUSTODIAL SUPPLIES FOR MULTI BLDG	2-5-00-02-2542-4111-0000	438.52
95003658		9101406	CUSTODIAL SUPPLIES FOR MULTI BLDG	2-5-00-06-2542-4108-0000	138.52
95003659	825304800	9101406	CUSTODIAL SUPPLIES FOR MULTI BLDG	2-5-00-06-2542-4108-0000	350.71
95003657	0824716900	9101406	CUSTODIAL SUPPLIES FOR MULTI BLDG	2-5-00-11-2542-4108-0000	68.56
95003661	823910501	9101406	CUSTODIAL SUPPLIES FOR MULTI BLDG	2-5-00-16-2542-4108-0000	60.06
95003662	823910500	9101406	CUSTODIAL SUPPLIES FOR MULTI BLDG	2-5-00-16-2542-4108-0000	987.35
Check No. 183553					<u>2,392.75</u>
VENDOR TOTAL					2,392.75
SIGN A RAMA - 100178					
1261 N LAKE ST UNIT F					
AURORA, IL 60506					
95003390	2462	9101405	SIGNS FOR WHS	2-5-00-86-2543-4100-0000	26.25
Check No. 183554					<u>26.25</u>
VENDOR TOTAL					26.25
SOLUTION TREE - 100368					
555 N MORTON ST					
BLOOMINGTON, IN 47404-5132					
95003943	518440	9101433	REGISTRATION D BRIDGES	1-5-00-02-1100-3320-0100	595.00
95003944	518442	9101433	REGISTRATION FOR D RIGGS	1-5-00-02-1100-3320-0100	595.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
95003945	518443	9101433	REGISTRATION FOR G WRONSKI	1-5-00-02-1100-3320-0100	595.00
Check No. 183555					1,785.00
VENDOR TOTAL					1,785.00
SOUND INC - 8759					
1550 SHORE ROAD					
NAPERVILLE, IL 60540					
95003663	47681	9100877	HALL WASHROOM SPEAKERS	2-5-00-21-2542-4107-0000	2,387.00
Check No. 183556					2,387.00
VENDOR TOTAL					2,387.00
SOUTHPAW ENTERPRISES INC - 1111					
PO BOX 1047					
DAYTON, OH 45401-1047					
95003392	214220	9100732	NIA Equipment	1-5-12-02-1204-4100-0000	365.94
Check No. 183557					365.94
VENDOR TOTAL					365.94
SPOT COOLERS - 100994					
444 EAST PALMETTO PARK ROAD SUITE 200					
BOCA RATON, FL 33432-5018					
95003394	28748	9101111	AIR FOR THE WASH BAY AT TRANS	2-5-00-03-2542-4107-0000	5,758.00
Check No. 183558					5,758.00
VENDOR TOTAL					5,758.00
STATE FIRE MARSHALL - 2515					
CASHIER BOILERS 1035 STEVENSON DRIVE					
SPRINGFIELD, IL 62708-3331					
95003403	5125013838	9100663	BOILERL INSPECTIONS	2-5-00-02-2547-4100-0000	60.00
Check No. 183559					60.00
VENDOR TOTAL					60.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STEINER ELECTRIC COMPANY - 12177					
135 S LASALLE DEPT 2665					
CHICAGO, IL 60674-2665					
95003410	S002698438003	9101352	CUSTODIAL SUPPLIES FOR HMS/WHS	2-5-00-86-2542-4108-0000	949.38
95003412	S002698438002	9101352	CUSTODIAL SUPPLIES FOR HMS/WHS	2-5-00-86-2542-4108-0000	35.40
95003414	S002690296001	9101352	CUSTODIAL SUPPLIES FOR HMS/WHS	2-5-00-86-2542-4108-0000	134.30
95003405	S002698438001	9101394	LAMPS FOR WHS	2-5-00-86-2542-4108-0000	23.60
95003408	S002696702001	9101352	CUSTODIAL SUPPLIES FOR HMS/WHS	2-5-00-71-2542-4108-0000	29.52
Check No. 183560					1,172.20
VENDOR TOTAL					1,172.20
STROGEN METALS INC - 8926					
606 PRAIRIE ST					
AURORA 60506					
95003417	16476	9100549	FILTERS FOR GOODWIN	2-5-00-11-2547-4100-0000	321.84
Check No. 183561					321.84
VENDOR TOTAL					321.84
SUBURBAN CHICAGO NEWSPAPERS - 1004					
PO BOX 1008					
TINLEY PARK, IL 60477-9108					
95003872	--600014635	9101233	GRANT COORDINATOR AD	1-5-87-02-2640-3320-0000	589.23
95003869	-600014635	9101278	SNOW REMOVAL/LEGAL AD I	1-5-00-01-2311-3500-0000	480.70
Check No. 183562					1,069.93
VENDOR TOTAL					1,069.93
TEACHERS DISCOVERY - 17826					
2741 PALDAN DR					
AUBURN HILLS, MI 48326-1824					
95003419	P029291201013	9101259	ABC BLOCKS	1-5-30-61-1250-4100-0001	33.55
Check No. 183563					33.55
VENDOR TOTAL					33.55

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TEACHING STRATEGIES INC - 100967					
PO BOX 42243					
WASHINGTON, DC 20015					
95003664	103184	9101222	ONLINE SERVICES	1-5-11-02-2210-3100-0000	5,652.00
95003664	103184	9101222	ONLINE SERVICES	1-5-11-02-2210-3100-0002	1,256.00
					Check No. 183564
					6,908.00
VENDOR TOTAL					6,908.00
TELESOLUTIONS CONSULTANTS - 6002					
108 S THIRD STREET SUITE 3					
BLOOMINGDALE, IL 60108-2912					
95003873		9100360	OCTOBER SERVICES	1-5-00-02-2660-3110-0009	600.00
					Check No. 183565
					600.00
VENDOR TOTAL					600.00
TEXOR PETROLEUM COMPANY - 100401					
3340 SOUTH HARLEM					
RIVERSIDE, IL 60546					
95003420	210676	9101348	BIODIESEL FUEL	4-5-00-02-2552-4640-0000	23,984.73
					Check No. 183566
					23,984.73
VENDOR TOTAL					23,984.73
THERAPRO INC - 100969					
225 ARLINGTON STREET					
FRAMINGHAM, MA 01702-8723					
95003423	250815	9100796	NIA EQUIPMENT	1-5-12-02-1204-4100-0000	197.94
					Check No. 183567
					197.94
VENDOR TOTAL					197.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
THRESHOLDS - 100572					
4101 NORTH RAVENSWOOD AVENUE ATTN CHARIE ROSEMAN					
CHICAGO, IL 60613					
95003875	DIST129-09 AUG		AUGUST TUITION	1-5-12-02-1212-8003-0000	2,168.80
Check No. 183568					2,168.80
VENDOR TOTAL					2,168.80
THYSSEN KRUPP ELEVATORS - 20541					
PO BOX 933004					
ATLANTA, GA 31193-3004					
95003425	728755		ELEVATOR MAINT WHS	2-5-00-86-2542-4107-0000	810.01
Check No. 183569					810.01
VENDOR TOTAL					810.01
TIME FOR KIDS - 17128					
PO BOX 68700					
TAMPA, FL 33660-8700					
95003427	221911950	9100143	CLASSROOM MAGAZINE KRAL/CUNZ	1-5-00-21-1110-4200-0000	92.82
Check No. 183570					92.82
VENDOR TOTAL					92.82
TRI K SUPPLIES - 100979					
2259 BELL ROAD					
MINOOKA, IL 60447					
95003458	61564	9100931	TOILET PAPER BLANKET FOR DISTRICT	2-5-00-51-2542-4108-0000	87.15
95003463	61443	9100931	TOILET PAPER BLANKET FOR DISTRICT	2-5-00-46-2542-4108-0000	69.72
95003460	61561	9100931	TOILET PAPER BLANKET FOR DISTRICT	2-5-00-41-2542-4108-0000	69.72
95003456	61562	9100931	TOILET PAPER BLANKET FOR DISTRICT	2-5-00-36-2542-4108-0000	104.58
95003457	61563	9100931	TOILET PAPER BLANKET FOR DISTRICT	2-5-00-79-2542-4108-0000	174.30
95003465	61456	9100931	TOILET PAPER BLANKET FOR DISTRICT	2-5-00-81-2542-4108-0000	174.30
95003462	61446	9100931	TOILET PAPER BLANKET FOR DISTRICT	2-5-00-86-2542-4108-0000	697.20
95003454	61334	9100931	TOILET PAPER BLANKET FOR DISTRICT	2-5-00-01-2542-4108-0000	87.15

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
95003452	61335	9100931	TOILET PAPER BLANKET FOR DISTRICT	2-5-00-06-2542-4108-0000	69.72
95003469	61445	9100931	TOILET PAPER BLANKET FOR DISTRICT	2-5-00-11-2542-4108-0000	104.58
95003468	61444	9100931	TOILET PAPER BLANKET FOR DISTRICT	2-5-00-16-2542-4108-0000	174.30
95003447	61336	9100931	TOILET PAPER BLANKET FOR DISTRICT	2-5-00-26-2542-4108-0000	52.29
95003445	61442	9100931	TOILET PAPER BLANKET FOR DISTRICT	2-5-00-71-2542-4108-0000	174.30
95003449	61189	9100931	TOILET PAPER BLANKET FOR DISTRICT	2-5-00-03-2542-4108-0000	17.43
Check No. 183571					2,056.74
VENDOR TOTAL					2,056.74
TRITON FIRE PROTECTION INC - 100172					
1125 S LAKE ST					
MONTGOMERY, IL 60538					
95003946	2959	9101527	SPRINKLER REPAIR ADM	2-5-00-01-2542-4107-0000	739.00
Check No. 183572					739.00
VENDOR TOTAL					739.00
USA MOBILITY WIRELESS INC - 22526					
PO BOX 660770					
DALLAS, TX 75266-0770					
95003876	R0277575J	9100295	CUSTODIAN PAGER SERVICE	2-5-00-02-2542-4108-0000	231.29
Check No. 183573					231.29
VENDOR TOTAL					231.29
USI - 1397					
PO BOX 18117					
BRIDGEPORT, CT 06601-2917					
95003472	347766000017	9101174	LAMINATE	1-5-00-86-2223-4110-0000	333.49
Check No. 183574					333.49
VENDOR TOTAL					333.49

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
UNIQUE PRODUCTS - 4167					
39039 TREASURY CENTER					
CHICAGO, IL 60694-9000					
95003665	180724	9101396	EQUIPMENT REPAIRS FOR DIST	2-5-00-02-2542-3230-0000	32.50
95003666	179865	9101396	EQUIPMENT REPAIRS FOR DIST	2-5-00-02-2542-3230-0000	528.20
95003667	180720	9101396	EQUIPMENT REPAIRS FOR DIST	2-5-00-02-2542-3230-0000	143.38
95003668	180091	9101396	EQUIPMENT REPAIRS FOR DIST	2-5-00-02-2542-3230-0000	375.46
95003669	180216	9101376	CUSTODIAL EQUIPMENT FRE/	2-5-00-06-2542-4108-0000	19.96
95003678	180285	9101376	CUSTODIAL EQUIPMENT FRE/HMS	2-5-00-71-2542-4108-0000	576.99
Check No. 183575					1,676.49
VENDOR TOTAL					1,676.49
UNISOURCE CHICAGO - 3983					
7472 COLLECTION CENTER DRIVE					
CHICAGO, IL 60693					
95003685	61398153	9101251	COPY PAPER	1-5-00-01-2321-4102-0000	788.00
95003680	61409343	9101333	COPY PAPER	1-5-00-86-2223-4110-0000	3,645.90
95003682	61372043	9101070	COPY PAPER	1-5-00-11-1110-4201-0000	1,327.20
95003681	61408913	9101322	COPY PAPER	1-5-00-36-1110-4201-0000	1,178.00
Check No. 183576					6,939.10
VENDOR TOTAL					6,939.10
UNITED BUSINESS SOLUTIONS - 100688					
2171 EXECUTIVE DRIVE SUITE 250					
ADDISON, IL 60101					
95003947	42480	9101430	MAINT OFFICE COPIER	1-5-00-46-1110-3000-0000	323.00
Check No. 183577					323.00
VENDOR TOTAL					323.00
UNITED PARCEL SERVICE - 18637					
LOCKBOX 577					
CAROL STREAM, IL 60132-0577					
95003686	550765398		UPS CHARGES	1-5-00-01-2321-3420-0000	35.51

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 183578					35.51
VENDOR TOTAL					35.51
UNITED STATES POSTAL SERVICE - 5004					
CMRS-POC PO BOX 0575					
CAROL STREAM, IL 60132					
95003964	#35715500	9100005	REFILL POSTAGE METER/ADMIN	1-5-00-01-2321-3420-0000	15,000.00
Check No. 183374					15,000.00
VENDOR TOTAL					15,000.00
VANS LOCK & KEY - 15416					
214 SO RIVER STREET					
AURORA, IL 60506					
95003695	09912	9101349	REKEY JWJ/JMS	2-5-00-76-2542-4111-0000	340.00
95003694	10148	9101349	REKEY JWJ/JMS	2-5-00-79-2542-4111-0000	6,069.00
Check No. 183579					6,409.00
VENDOR TOTAL					6,409.00
VEGA INDUSTRIAL PRODUCTS LLC - 100977					
2341 COPPER COURT UNIT 2					
CREST HILL, IL 60435					
95003693	5308	9100911	HAND TOWELS	2-5-00-61-2542-4108-0000	13.84
95003688		9100911	BLANKET PO FOR HAND TOWELS ALL SCHOOLS	2-5-00-46-2542-4108-0000	57.00
95003949		9100911	HAND TOWELS MCC	2-5-00-36-2542-4108-0000	76.00
95003948	5355	9100911	HAND TOWELS JWJ	2-5-00-79-2542-4108-0000	95.00
95003690	5321	9100911	HAND TOWELS	2-5-00-86-2542-4108-0000	591.00
95003950	5352	9100911	HAND TOWELSWHS	2-5-00-86-2542-4108-0000	209.00
95003689		9100911	BLANKET PO FOR HAND TOWELS ALL SCHOOLS	2-5-00-06-2542-4108-0000	68.72
95003691		9100911	BLANKET PO FOR HAND TOWELS ALL SCHOOLS	2-5-00-21-2542-4108-0000	57.00
95003715	5308	9100904	MULTI-FOLD TOWELS	2-5-00-71-2542-4108-0000	13.84
95003687	5319	9100911	HAND TOWELS	2-5-00-71-2542-4108-0000	76.00
95003692		9100911	HAND TOWELS	2-5-00-03-2542-4108-0000	42.00
Check No. 183580					1,299.40

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VENDOR TOTAL					1,299.40
MR & MRS EDWARD VELARDE - 101023					
509 IROQUOIS DRIVE					
AURORA, IL 60506					
95003877			FOOD SERVICE REFUND/E VALARDE	1-5-84-02-2561-3100-0000	22.20
				Check No. 183581	<u>22.20</u>
VENDOR TOTAL					22.20
VICTORIN BUSINESS MACHINES - 17098					
5400 PATTON DRIVE UNIT 4B					
LISLE, IL 60532					
95003951	20300	9101068	DESKTOPS AND MONITORS	1-5-12-02-1200-5401-0000	2,682.00
				Check No. 183582	<u>2,682.00</u>
VENDOR TOTAL					2,682.00
VISION FRIENDLY COM** - 100503					
651 PRAIRIE POINTE DRIVE					
YORKVILLE, IL 60560					
95003878	11470		AUGUST SERVICE/REVISED	1-5-00-02-2660-3100-0001	13,731.25
95003887	11660		SEPTEMBER SERVICES	1-5-00-02-2660-3100-0001	18,687.50
				Check No. 183583	<u>32,418.75</u>
VENDOR TOTAL					32,418.75
VITAL SOUNDS - 7138					
PO BOX 46344					
MADISON, WI 53744					
95003696	118038	9100737	NIA EQUIPMENT	1-5-12-02-1204-4100-0000	152.95
				Check No. 183584	<u>152.95</u>
VENDOR TOTAL					152.95

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WASHINGTON MIDDLE SCHOOL - 9693					
231 CONSTITUTION DRIVE					
AURORA, IL 60506					
95003879		9101425	OFFICIALS	1-5-00-81-1500-3190-3064	1,290.00
95003979			REIMB BUILDING EXPENSE	1-5-00-81-2410-3420-0000	92.83
95003979			REIMB BUILDING EXPENSE	1-5-00-81-2410-3420-0000	42.04
95003979			REIMB BUILDING EXPENSE	1-5-00-81-2410-3420-0000	94.88
95003979			REIMB BUILDING EXPENSE	1-5-00-81-2410-3420-0000	36.08
95003979			REIMB BUILDING EXPENSE	1-5-00-81-2550-3310-0000	650.00
Check No. 183585					2,205.83
VENDOR TOTAL					2,205.83
WATER OPTIONS INC - 22242					
PO BOX 370					
AURORA, IL 60507-0370					
95003698	...46177		BOTTLED WATER	2-5-00-46-2542-4107-0000	134.00
9500369741145		SALT	2-5-00-02-2542-4107-0000	576.12
Check No. 183586					710.12
VENDOR TOTAL					710.12
WEEKLY READER - 16652					
3001 CINDEL DRIVE					
DELRAN, NJ 08075					
95003712	19471	9100887	MAGAZINE SUBSCRIPTIONS	1-5-15-76-1110-4101-0000	220.23
95003717	19471	9100113	WEEKLY READER FOR FIRST GRADE	1-5-00-11-1110-4200-0000	302.91
95003720	19471	9100144	CLASSROOM MAGAZINES	1-5-00-21-1110-4200-0000	553.14
95003700	17471	9100022	CLASSROOM MAGAZINES	1-5-00-36-1110-4200-0000	301.95
95003705	19471	9101153	CURRENT SCIENCE	1-5-15-71-1110-4101-0000	279.25
Check No. 183587					1,657.48
VENDOR TOTAL					1,657.48

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WEST HIGH SCHOOL - 9778					
1201 W NEW YORK					
AURORA, IL 60506					
95003882	5446		BOOKSTORE	1-5-24-86-1418-4100-0000	75.00
95003956	5488		COMMUNICATION DIRECT	1-5-24-86-1418-4100-0000	612.00
95003952	5483		BARRETT ECOWATER	1-5-00-86-1130-4100-0300	16.50
95003890	5455		R&M SPECIALITIES	1-5-00-86-1130-4100-0498	941.75
95003891	5456		AIRGS	1-5-00-86-1130-4100-0498	140.13
95003892	5457		R&M SPECIALTIES	1-5-00-86-1130-4100-0498	538.10
95003874	5442		BOOKSTORE	1-5-00-86-1130-4100-1312	48.00
95003880	5445		BOOKSTORE	1-5-00-86-1130-4100-1313	105.00
95003871	5441		TECH SUPPLY	1-5-00-86-1130-4100-1720	78.75
95003870	5482		FALL SPORTS WORKERS	1-5-00-86-1500-3190-3058	240.00
95003870	5482		FALL SPORTS WORKERS	1-5-00-86-1500-3190-3083	50.00
95003851	5468		LINKS AT CARILLON	1-5-00-86-1500-4100-3067	160.00
95003860	5477		OFFICIALS	1-5-00-86-1500-3192-3058	550.00
95003865	5479		OFFICIALS	1-5-00-86-1500-3192-3058	135.00
95003888	5452		OFFICIALS	1-5-00-86-1500-3192-3058	135.00
95003889	5454		O	1-5-00-86-1500-3192-3058	249.00
95003859	5476		OFFICIALS	1-5-00-86-1500-3192-3074	174.00
95003959	5492		OFFICIALS	1-5-00-86-1500-3192-3074	174.00
95003855	5471		OFFICIALS	1-5-00-86-1500-3192-3083	330.00
95003862	5478		OFFICIALS	1-5-00-86-1500-3192-3083	166.00
95003884	5449		OFFICIALS	1-5-00-86-1500-3192-3083	330.00
95003853	5470		OFFICIALS	1-5-00-86-1500-3192-3090	294.00
95003856	5469		OFFICIALS	1-5-00-86-1500-3192-3090	208.00
95003868	5481		OFFICIALS	1-5-00-86-1500-3192-3090	337.00
95003883	5448		OFFICIALS	1-5-00-86-1500-3192-3090	239.00
95003885	5450		OFFICIALS	1-5-00-86-1500-3192-3090	55.00
95003886	5451		OFFICIALS	1-5-00-86-1500-3192-3090	232.00
95003893	5462		OFFICIALS	1-5-00-86-1500-3192-3090	55.00
95003953	5484		OFFICIALS	1-5-00-86-1500-3192-3090	235.00
95003955	5487		OFFICIALS	1-5-00-86-1500-3192-3090	239.00
95003894	5464		LINKS OF CARILLON	1-5-00-86-1500-3196-3067	180.00
95003895	5465		WEST CHICAGO HIGH SCHOOL	1-5-00-86-1500-3196-3067	384.00
95003957	5490		BARTLET HILLS GOLD CLUB	1-5-00-86-1500-3196-3067	120.00

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95003958	5491		BARTLETT HILLS GOLF CLUB	1-5-00-86-1500-3196-3067	240.00
95003867	5480		MINOOKA HIGH SCHOOL	1-5-00-86-1500-3196-3068	198.00
95003896	5466		GALESBURG HIGH SCHOOL	1-5-00-86-1500-3196-3068	15.00
95003960	5495		ST ANDREWS GOLF CLUB	1-5-00-86-1500-3196-3068	42.00
95003954	5485		QUILL	1-5-93-86-2300-4100-0000	14.49
95003858	5473		QUILL	1-5-00-86-1130-3320-0003	488.85
Check No. 183588					8,824.57
VENDOR TOTAL					8,824.57
WEST HIGH SCHOOL DORS - 100126					
% PAMELA J SNELL 1201 W NEW YORK STREET					
AURORA, IL 60506-3667					
95003881		9100359	NOV DHS STEP DORS PROGRAM	1-5-24-86-1418-1203-0000	5,000.00
Check No. 183589					5,000.00
VENDOR TOTAL					5,000.00
WHOLESALE HARDWARE INC - 101002					
EDWARD STAUBER 2105 NORTHWESTERN AVENUE					
WAUKEGAN, IL 60087					
95003897	26435	9101369	AUTOMATIC DOOR OPERATORS AT HMS	2-5-00-71-2542-4107-0000	4,940.00
Check No. 183590					4,940.00
VENDOR TOTAL					4,940.00
WILSON LANGUAGE TRAINING CORP - 19811					
47 OLD WEBSTER ROAD					
OXFORD, MA 01540					
95003898	1209268	9100801	READING ORDER	1-5-00-11-1110-4101-0000	3,948.00
Check No. 183591					3,948.00
VENDOR TOTAL					3,948.00

AURORA PUBLIC SCHOOLS

BILL LIST

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Report Code: AP_BILLLIST

CHECKS ISSUED FOR OSNB - Checking Account - Vendor Check

VENDOR NAME

VENDOR ADDRESS

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
XEROX CORPORATIION - 20795					
PO BOX 7405					
PASADENA, CA 91109-7405					
95003900	35680672	9100003	LEASE SEPT RDT 832248	1-5-00-86-2574-5410-0000	1,506.20
95003899	35680673	9100006	#832827 LEASE SEPT	1-5-00-86-2574-5410-0000	1,506.20
Check No. 183592					3,012.40
VENDOR TOTAL					3,012.40
XPERT FIT - 100119					
PO BOX 160					
BLOOMINGDALE, IL 601080160					
95003901	1113	9101359	WRAP DIFFUSER TAG AT ADMIN	2-5-00-01-2542-4107-0000	255.67
Check No. 183593					255.67
VENDOR TOTAL					255.67

Fund	Description	Amount
1	EDUCATIONAL	883,852.06
2	OPERATING BUILDING & MAINT	406,743.34
4	TRANSPORTATION	291,210.78
Grand Total		1,581,806.18

AURORA PUBLIC SCHOOLS
BILL LIST

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Search Criteria:

Start Date : None
End Date : None
FY Period - Task : October, 2008 - AP, October, 2008 - IMPREST 1ST RUN
Print Full Vendor Address : Yes
Print ASN and Account Description : No
Print Location Description : No
Print Footer Signature : No
Sort Option : Vendor Short Name