

ENDOR # I.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
9033	MELVIN CALDWELL 08182014 8/18/2014	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	3,768.50
				SUB-TOTAL		3,768.50
6163	IAHPERD CK REQUEST 11/03/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	565.00
				SUB-TOTAL		565.00
10281	ILLCF CONFERENCE REGISTRATION CK REQUEST 11/03/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	25.00
				SUB-TOTAL		25.00
886	ILLINOIS ASSOCIATION OF SCHOOL BOARDS 10292014DW 10/29/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	430.00
	PRESS100714 10/07/2014	B	2	PUR SERVICES ADMIN CENTER	10 2330 390 10 35	750.00
	SBNT092414 9/24/2014	B	3	PUR SERVICES ADMIN CENTER	10 2330 390 10 35	2,000.00
				SUB-TOTAL		3,180.00
8766	JANICE PRESTON EDUCATIONAL SERVICES 2014-96 9/02/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	2,200.00
	2014-97 9/02/2014	B	2	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,100.00
	2014-98 9/02/2014	B	3	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	2,200.00
	2014-99 9/02/2014	B	4	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,100.00
	2014-101 9/10/2014	B	5	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,100.00
	2014-103 9/24/2014	B	6	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,300.00
				SUB-TOTAL		9,000.00
5629	LEGACY PROFESSIONALS, LLP 240436 10/28/2014	B	1	PUR SERVICES DISTRICT AUDIT	10 2310 319 99 44	35,000.00
				SUB-TOTAL		35,000.00
1572	JOHNETTA MILLER EXP REPORT 11/03/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	239.03
				SUB-TOTAL		239.03
10282	PAUL SANCHEZ EXP REQUEST 10/30/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	85.95
				SUB-TOTAL		85.95
10028	SASED-DBA ISTAC BLEN10E1288 11/03/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	600.00
				SUB-TOTAL		600.00
9264	STAFF DEVELOPMENT FOR EDUCATORS REG-1402181 9/22/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	484.00
				SUB-TOTAL		484.00
				EDUCATION		52,947.48

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4278	AT & T									
	S66035235214	10/01/2014	B	1 PUR SERVICES BRYANT TELEPHONE	20	2540	327	1	38	1,083.40
	S66035235214	10/01/2014	B	2 PUR SERVICES ANGELOU TELEPHONE	20	2540	327	2	38	1,083.40
	S66035235214	10/01/2014	B	3 PUR SERVICES HOLMES TELEPHONE	20	2540	327	4	38	1,083.40
	S66035235214	10/01/2014	B	4 PUR SERVICES LOWELL TELEPHONE	20	2540	327	5	38	1,083.40
	S66035235214	10/01/2014	B	5 PUR SERVICES RILEY TELEPHONE	20	2540	327	6	38	1,083.40
	S66035235214	10/01/2014	B	6 PUR SERVICES SANDBURG TELEPHONE	20	2540	327	7	38	1,083.40
	S66035235214	10/01/2014	B	7 PUR SERVICES WHITTIER TELEPHONE	20	2540	327	8	38	1,083.40
	S66035235214	10/01/2014	B	8 PUR SERVICES BROOKS TELEPHONE	20	2540	327	9	38	1,083.40
	S66035235214	10/01/2014	B	9 PUR SERVICES ADMIN CENTER TELEPHON	20	2540	327	10	38	1,083.41
				SUB-TOTAL						9,750.61
383	COM ED									
	5363022007	10/25/2014	B	1 PUR SERVICES BRYANT TELEPHONE	20	2540	327	1	38	1,263.73
	6273003004	10/25/2014	B	2 PUR SERVICES BRYANT TELEPHONE	20	2540	327	1	38	29.87
				SUB-TOTAL						1,293.60
6739	CONSTELLATION NEWENERGY									
	0019072464	10/25/2014	B	1 SUPPLIES FIELD GAS	20	2540	465	3	38	1,541.36
	0019072464	10/25/2014	B	2 SUPPLIES WHITTIER GAS	20	2540	465	8	38	328.84
	0019072464	10/25/2014	B	3 SUPPLIES LOWELL GAS	20	2540	465	5	38	1,273.21
	0019072464	10/25/2014	B	4 SUPPLIES BROOKS GAS	20	2540	465	9	38	672.93
	0019072464	10/25/2014	B	5 SUPPLIES WHITTIER GAS	20	2540	465	8	38	568.77
	0019072464	10/25/2014	B	6 SUPPLIES SANDBURG GAS	20	2540	465	7	38	1,324.87
	0019072464	10/25/2014	B	7 SUPPLIES ANGELOU GAS	20	2540	465	2	38	1,559.03
	0019072464	10/25/2014	B	8 SUPPLIES BRYANT GAS	20	2540	465	1	38	583.44
	0019072464	10/25/2014	B	9 SUPPLIES RILEY GAS	20	2540	465	6	38	1,218.41
	0019072464	10/25/2014	B	10 SUPPLIES HOLMES GAS	20	2540	465	4	38	1,436.18
				SUB-TOTAL						10,507.04
				BUILDING						21,551.25

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			EDUCATION	10	52,947.48
			BUILDING	20	21,551.25
			FUND TOTAL	80	1,100.00
			GRAND TOTAL		75,598.73

 PRESIDENT

 SECRETARY