	VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE #	INVOICE DATE	F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
	1552	A.A.S.A. MEMBERSHIP							
EXP		530189	1/20/2015		B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2320 332 10 35	441.00
							SUB-TOTAL		441.00
	3616	ACCURATE LABEL DESIGNS							
EXP		136082	1/21/2015		B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	216.95
							SUB-TOTAL		216.95
	10340	ADEKUNLE ADEGBEMI							
EXP		EXP REPORT	3/09/2015		B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	230.27
							SUB-TOTAL		230.27
	1940	ALLTOWN BUS SERVICE							
EXP		130377	2/27/2015		B	5	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	174.24
							SUB-TOTAL		174.24
	5862	AP PRIVATE DETECTIVE AGENCY							
EXP		3329	3/02/2015		B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	260.00
							SUB-TOTAL		260.00
	168	ARAMARK UNIFORM SERVICES							
EXP		2078863378	1/07/2015		B	1	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	138.39
EXP		2078883227	1/21/2015		B	2	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	138.39
							SUB-TOTAL		276.78
	9460	ARES SPORTSWEAR							
EXP	150828	336863	2/24/2015	F	B	1	BROOKS SUPPLIES	10 1110 410 9 9	1,499.13
							SUB-TOTAL		1,499.13
	8220	BAHIYAH PRODUCTIONS							
EXP		1	1/13/2015		B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	600.00
							SUB-TOTAL		600.00
	9273	BESSIE LIPSCOMB							
EXP		2015	2/13/2015		B	1	PUR SERVICES DISTRICT TITLE 1	10 3000 390 99 160	172.20
							SUB-TOTAL		172.20
	9610	BARNES, KAREN							
EXP		CK REQUEST	2/26/2015		B	1	EMP BENEFITS DISTRICT TUITION REIM	10 2210 230 99 33	600.00
							SUB-TOTAL		600.00
	3130	BNM PROFESSIONAL CONSULTING							
EXP		1594	2/23/2015		B	1	PUR SERVICES DISTRICT OTH 94-142	10 2150 390 99 163	26,163.00
							SUB-TOTAL		26,163.00
	10037	BRAVE DIALOGUE							
EXP		120	1/16/2015		B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2320 332 10 35	700.00
							SUB-TOTAL		700.00
	46	BSN SPORTS							
EXP	150792	96708808	2/13/2015	P	B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	763.00
							SUB-TOTAL		763.00
	706	BUREAU OF EDUCATION & RESEARCH							
EXP	150883	4594564	2/26/2015	F	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	229.00
							SUB-TOTAL		229.00
	10214	JAMIE CASTILLO							
EXP		CK REQUEST	2/05/2015		B	1	EMP BENEFITS DISTRICT TUITION REIM	10 2210 230 99 33	1,100.00
							SUB-TOTAL		1,100.00
	10518	MARIA CASTRO							
EXP		CK REQUEST	2/05/2015		B	1	EMP BENEFITS DISTRICT TUITION REIM	10 2210 230 99 33	300.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
					SUB-TOTAL		300.00
8932	CHARTERHOUSE LEARNING						
EXP 150590	CHL449004	2/19/2015	F B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	592.33
					SUB-TOTAL		592.33
5926	CHICAGO KIDS COMPANY						
EXP	032615 396	3/06/2015	B	1	PUR SERVICES DISTRICT MISC PRE-K	10 1110 390 99 155	1,143.00
EXP	052215 90	3/05/2015	B	2	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	696.00
					SUB-TOTAL		1,839.00
10516	CHICAGO ZOOLOGICAL SOCIETY						
EXP	2478	3/05/2015	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	345.00
					SUB-TOTAL		345.00
887	CLASSROOM DIRECT						
EXP 150832	208113929666	2/16/2015	F B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	72.55
EXP 150831	208113913738	2/11/2015	F B	2	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	74.71
EXP 150729	308102126767	12/29/2014	F B	3	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	483.81
					SUB-TOTAL		631.07
3251	CLASSROOM TECHNOLOGIES, LLC						
EXP	1044	2/26/2015	B	1	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 390 99 45	7,500.00
					SUB-TOTAL		7,500.00
1364	COHEN, APRIL						
EXP	EXP REPORT	2/23/2015	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	377.98
					SUB-TOTAL		377.98
7577	COUNSELING WITH CARE, INC.						
EXP	1081	2/01/2015	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	920.00
					SUB-TOTAL		920.00
1286	CREATIVE MATHEMATICS						
EXP 150859	WS50323	2/12/2015	F B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 155	199.99
					SUB-TOTAL		199.99
5612	DEMCO						
EXP 150731	5492151	1/06/2015	F B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	18.11
					SUB-TOTAL		18.11
6111	DINASO, DAVE						
EXP	31815	3/04/2015	B	1	PUR SERVICES DISTRICT MISC PRE-K	10 1110 390 99 155	550.00
					SUB-TOTAL		550.00
1145	DISCOVERY EDUCATION						
EXP	90108493	12/30/2014	B	1	PUR SERVICES DISTRICT STAFF DEVEL	10 2210 392 99 33	2,880.00
EXP	2300039663CM	3/03/2015	B	2	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	2,500.00-
					SUB-TOTAL		380.00
8368	FOLLETT SCHOOL SOLUTIONS, INC.						
EXP	1166912	2/01/2015	B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	4,900.00
					SUB-TOTAL		4,900.00
6504	GATLIN, BARBARA						
EXP	CK REQUEST	2/13/2015	B	1	PUR SERVICES DISTRICT OTHER	10 1110 390 99 22	10.00
					SUB-TOTAL		10.00
7600	GORDON FOOD SERVICE						
EXP	5273861CM	3/01/2015	B	1	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	22.14-
EXP	CK162181A	12/23/2014	B	2	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	1,003.11-
EXP	161271003	1/29/2015	B	3	SUPPLIES BRYANT FOOD	10 2560 410 1 39	3,187.67

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	161222958	1/27/2015	B	4	SUPPLIES BRYANT FOOD	10 2560 410 1 39	818.88
EXP	161136989	1/22/2015	B	5	SUPPLIES BRYANT FOOD	10 2560 410 1 39	860.54
EXP	161087288	1/20/2015	B	6	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,573.00
EXP	766160669	2/05/2015	B	7	SUPPLIES BROOKS FOOD	10 2560 410 9 39	109.10
EXP	766160669	2/05/2015	B	8	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	106.67
EXP	161397951	2/05/2015	B	9	SUPPLIES BROOKS FOOD	10 2560 410 9 39	7,690.67
EXP	766160655	2/05/2015	B	10	SUPPLIES BROOKS FOOD	10 2560 410 9 39	640.72
EXP	766160655	2/05/2015	B	11	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	68.84
EXP	766160619	2/04/2015	B	12	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	258.44
EXP	766160619	2/04/2015	B	13	SUPPLIES BROOKS FOOD	10 2560 410 9 39	592.72
EXP	766160591	2/03/2015	B	14	SUPPLIES BROOKS FOOD	10 2560 410 9 39	5,371.89
EXP	766160591	2/03/2015	B	15	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	676.66
EXP	161349742	2/03/2015	B	16	SUPPLIES BROOKS FOOD	10 2560 410 9 39	4,670.96
EXP	161271004	1/29/2015	B	17	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	1,919.54
EXP	161222967	1/27/2015	B	18	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	526.16
EXP	766161193	2/23/2015	B	19	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,026.64
EXP	766161193	2/23/2015	B	20	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	67.55
EXP	161611119	2/17/2015	B	21	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,096.42
EXP	161531337	2/12/2015	B	22	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,050.58
EXP	161482150	2/10/2015	B	23	SUPPLIES BRYANT FOOD	10 2560 410 1 39	668.76
EXP	161611114	2/17/2015	B	24	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	533.36
EXP	161611121	2/17/2015	B	25	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	716.08
EXP	161611117	2/17/2015	B	26	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,096.42
EXP	766161116	2/20/2015	B	27	SUPPLIES BROOKS FOOD	10 2560 410 9 39	538.94
EXP	161657849	2/19/2015	B	28	SUPPLIES BROOKS FOOD	10 2560 410 9 39	4,584.02
EXP	161657852	2/19/2015	B	29	SUPPLIES BRYANT FOOD	10 2560 410 1 39	483.82
EXP	161657846	2/19/2015	B	30	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	279.64
EXP	161657858	2/19/2015	B	31	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	338.77
EXP	161657855	2/19/2015	B	32	SUPPLIES LOWELL FOOD	10 2560 410 5 39	648.17
EXP	161657848	2/19/2015	B	33	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	589.04
EXP	161657854	2/19/2015	B	34	SUPPLIES HOLMES FOOD	10 2560 410 4 39	404.98
EXP	766161071	2/18/2015	B	35	SUPPLIES BROOKS FOOD	10 2560 410 9 39	845.16
EXP	766161026	2/17/2015	B	36	SUPPLIES BROOKS FOOD	10 2560 410 9 39	91.80
EXP	766161026	2/17/2015	B	37	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	299.88
EXP	766161049	2/18/2015	B	38	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	203.65
EXP	766161049	2/18/2015	B	39	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,119.37
EXP	766161008	2/17/2015	B	40	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,694.69
EXP	766161008	2/17/2015	B	41	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	223.87
EXP	161611122	2/17/2015	B	42	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,300.83
EXP	161482149	2/10/2015	B	43	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	478.32
EXP	161531341	2/12/2015	B	44	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	547.56
EXP	161531336	2/12/2015	B	45	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	831.18
EXP	161482154	2/10/2015	B	46	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	399.60
EXP	161482148	2/10/2015	B	47	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	478.32
EXP	161531335	2/12/2015	B	48	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	547.56
EXP	161531340	2/12/2015	B	49	SUPPLIES LOWELL FOOD	10 2560 410 5 39	547.56
EXP	161482145	2/10/2015	B	50	SUPPLIES LOWELL FOOD	10 2560 410 5 39	478.32
EXP	161531338	2/12/2015	B	51	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,111.64

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER					AMOUNT
EXP	161482151	2/10/2015	B	52	SUPPLIES HOLMES FOOD	10	2560	410	4	39	668.76
EXP	766160925	2/13/2015	B	53	SUPPLIES BROOKS FOOD	10	2560	410	9	39	1,780.09
EXP	766160889	2/12/2015	B	54	SUPPLIES BROOKS FOOD	10	2560	410	9	39	876.34
EXP	161531339	2/12/2015	B	55	SUPPLIES BROOKS FOOD	10	2560	410	9	39	1,561.05
EXP	766160846	2/11/2015	B	56	SUPPLIES BROOKS FOOD	10	2560	410	9	39	798.21
EXP	766160820	2/10/2015	B	57	SUPPLIES BROOKS FOOD	10	2560	410	9	39	28.95
EXP	766160820	2/10/2015	B	58	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	34.70
EXP	766160810	2/10/2015	B	59	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	667.80
EXP	766160810	2/10/2015	B	60	SUPPLIES BROOKS FOOD	10	2560	410	9	39	4,505.26
EXP	161482143	2/10/2015	B	61	SUPPLIES BROOKS FOOD	10	2560	410	9	39	2,835.57
EXP	766160777	2/09/2015	B	62	SUPPLIES BROOKS FOOD	10	2560	410	9	39	507.14
EXP	766160777	2/09/2015	B	63	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	174.88
EXP	766160741	2/07/2015	B	64	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	9.98
EXP	766160741	2/07/2015	B	65	SUPPLIES BROOKS FOOD	10	2560	410	9	39	187.80
EXP	161397948	2/05/2015	B	66	SUPPLIES BRYANT FOOD	10	2560	410	1	39	878.70
EXP	161349750	2/03/2015	B	67	SUPPLIES BRYANT FOOD	10	2560	410	1	39	1,350.62
EXP	161349752	2/03/2015	B	68	SUPPLIES WHITTIER FOOD	10	2560	410	8	39	971.39
EXP	161397949	2/05/2015	B	69	SUPPLIES WHITTIER FOOD	10	2560	410	8	39	604.69
EXP	161397943	2/05/2015	B	70	SUPPLIES SANDBURG FOOD	10	2560	410	7	39	590.33
EXP	161349744	2/03/2015	B	71	SUPPLIES WHITTIER FOOD	10	2560	410	8	39	783.28
EXP	161397947	2/05/2015	B	72	SUPPLIES HOLMES FOOD	10	2560	410	4	39	876.56
EXP	161349753	2/03/2015	B	73	SUPPLIES HOLMES FOOD	10	2560	410	4	39	1,350.62
EXP	161349751	2/03/2015	B	74	SUPPLIES ANGELOU FOOD	10	2560	410	2	39	919.72
EXP	161397946	2/05/2015	B	75	SUPPLIES ANGELOU FOOD	10	2560	410	2	39	604.69
EXP	161397944	2/05/2015	B	76	SUPPLIES LOWELL FOOD	10	2560	410	5	39	604.69
EXP	766161441	3/03/2015	B	77	SUPPLIES BROOKS FOOD	10	2560	410	9	39	989.64
EXP	161865185	3/03/2015	B	78	SUPPLIES BROOKS FOOD	10	2560	410	9	39	7,138.57
EXP	161865185	3/03/2015	B	79	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	2,299.76
EXP	161742666	2/24/2015	B	80	SUPPLIES LOWELL FOOD	10	2560	410	5	39	309.40
EXP	161742671	2/24/2015	B	81	SUPPLIES ANGELOU FOOD	10	2560	410	2	39	703.05
EXP	766161278	2/25/2015	B	82	SUPPLIES BROOKS FOOD	10	2560	410	9	39	56.94
EXP	766161278	2/25/2015	B	83	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	47.90
EXP	766161291	2/25/2015	B	84	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	55.87
EXP	766161291	2/25/2015	B	85	SUPPLIES BROOKS FOOD	10	2560	410	9	39	150.04
EXP	766161306	2/26/2015	B	86	SUPPLIES BROOKS FOOD	10	2560	410	9	39	509.28
EXP	766161306	2/26/2015	B	87	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	162.88
EXP	766161270	2/25/2015	B	88	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	201.23
EXP	766161270	2/25/2015	B	89	SUPPLIES BROOKS FOOD	10	2560	410	9	39	1,388.65
EXP	766161248	2/24/2015	B	90	SUPPLIES BROOKS FOOD	10	2560	410	9	39	261.11
EXP	766161248	2/24/2015	B	91	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	106.39
EXP	161742669	2/24/2015	B	92	SUPPLIES BROOKS FOOD	10	2560	410	9	39	1,537.77
EXP	161657849CM	2/19/2015	B	93	SUPPLIES BROOKS FOOD	10	2560	410	9	39	41.60-
EXP	766161213	2/23/2015	B	94	SUPPLIES BROOKS FOOD	10	2560	410	9	39	305.14
EXP	161611123	2/17/2015	B	95	SUPPLIES LOWELL FOOD	10	2560	410	5	39	750.40
EXP	161611116	2/17/2015	B	96	SUPPLIES WHITTIER FOOD	10	2560	410	8	39	797.52
EXP	766161127	2/20/2015	B	97	SUPPLIES BROOKS FOOD	10	2560	410	9	39	51.22
EXP	161865178	3/03/2015	B	98	SUPPLIES LOWELL FOOD	10	2560	410	5	39	754.65
EXP	161865178	3/03/2015	B	99	SUPPLIES LOWELL LUNCHRM SPLS	10	2560	411	5	39	727.99

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	161916705	3/05/2015	B	100	SUPPLIES LOWELL FOOD	10 2560 410 5 39	978.01
EXP	766161546	3/06/2015	B	101	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	156.96
EXP	766161520	3/05/2015	B	102	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	34.62
EXP	766161520	3/05/2015	B	103	SUPPLIES BROOKS FOOD	10 2560 410 9 39	6.97
EXP	766161503	3/05/2015	B	104	SUPPLIES BROOKS FOOD	10 2560 410 9 39	305.02
EXP	766161503	3/05/2015	B	105	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	167.96
EXP	161976703	3/05/2015	B	106	SUPPLIES BROOKS FOOD	10 2560 410 9 39	4,521.74
EXP	766161484	3/04/2015	B	107	SUPPLIES BROOKS FOOD	10 2560 410 9 39	148.45
EXP	766161487	3/04/2015	B	108	SUPPLIES BROOKS FOOD	10 2560 410 9 39	365.69
EXP	766161469	3/04/2015	B	109	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,589.14
EXP	766161469	3/04/2015	B	110	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	32.95
EXP	161349746	2/03/2015	B	111	SUPPLIES LOWELL FOOD	10 2560 410 5 39	919.72
EXP	766160697	2/06/2015	B	112	SUPPLIES BROOKS FOOD	10 2560 410 9 39	424.00
EXP	766160725	2/06/2015	B	113	SUPPLIES BROOKS FOOD	10 2560 410 9 39	181.32
EXP	161916700	3/05/2015	B	114	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,457.21
EXP	161865180	3/03/2015	B	115	SUPPLIES HOLMES FOOD	10 2560 410 4 39	789.03
EXP	161865180	3/03/2015	B	116	SUPPLIES HOLMES LUNCHRM SPLS	10 2560 411 4 39	1,131.80
EXP	766161601	3/09/2015	B	117	SUPPLIES BROOKS FOOD	10 2560 410 9 39	157.01
EXP	766161604	3/09/2015	B	118	SUPPLIES BROOKS FOOD	10 2560 410 9 39	26.52
EXP	161916699	3/05/2015	B	119	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	978.01
EXP	161865183	3/03/2015	B	120	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	720.33
EXP	161865183	3/03/2015	B	121	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	647.69
EXP	766161535	3/06/2015	B	122	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	61.51
EXP	766161535	3/06/2015	B	123	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,009.23
EXP	766161238	2/24/2015	B	124	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	252.11
EXP	766161238	2/24/2015	B	125	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,591.96
					SUB-TOTAL		120,460.29
1305	HAUSER IZZO, LLC						
EXP	14563 JMI	1/31/2015	B	1	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	8,419.00
EXP	14564 JMI	1/31/2015	B	2	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	987.00
					SUB-TOTAL		9,406.00
10292	HEALTH PRO REHABILITATION						
EXP	315388	8/31/2014	B	1	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	3,978.00
					SUB-TOTAL		3,978.00
4386	HOMEWOOD DISPOSAL SERVICE, INC.						
EXP	160 03012015	3/01/2015	B	1	PUR SERVICES BRYANT SCAVENGER	10 2560 390 1 39	206.12
EXP	178 03012015	3/01/2015	B	2	PUR SERVICES ANGELOU SCAVENGER	10 2560 390 2 39	257.67
EXP	164 03012015	3/01/2015	B	3	PUR SERVICES FIELD SCAVENGER	10 2560 390 3 39	83.76
EXP	169 03012015	3/01/2015	B	4	PUR SERVICES HOLMES SCAVENGER	10 2560 390 4 39	376.18
EXP	174 03012015	3/01/2015	B	5	PUR SERVICES LOWELL SCAVENGER	10 2560 390 5 39	463.83
EXP	174 03012015	3/01/2015	B	6	PUR SERVICES RILEY SCAVENGER	10 2560 390 6 39	247.36
EXP	185 03012015	3/01/2015	B	7	PUR SERVICES SANDBURG SCAVENGER	10 2560 390 7 39	206.14
EXP	191 03012015	3/01/2015	B	8	PUR SERVICES WHITTIER SCAVENGER	10 2560 390 8 39	298.86
EXP	156 03012015	3/01/2015	B	9	PUR SERVICES BROOKS SCAVENGER	10 2560 390 9 39	1,021.58
					SUB-TOTAL		3,161.50
886	ILLINOIS ASSOCIATION OF SCHOOL BOARDS						
EXP	0009 21015	2/10/2015	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	75.00
EXP	0009 21015	2/10/2015	B	2	PUR SERVICES ADMIN CENTER SERVICES	10 2320 391 10 35	25.00

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE #	INVOICE DATE	F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
						SUB-TOTAL		100.00
2504	IMAGINE LEARNING, INC.							
EXP 150810	INV17814	2/18/2015	F	B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	680.00
						SUB-TOTAL		680.00
8766	JANICE PRESTON EDUCATIONAL SERVICES							
EXP	2014-129	11/02/2014		B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	1,100.00
EXP	2014-130	11/02/2014		B	2	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	1,100.00
EXP	2014-131	11/02/2014		B	3	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	1,100.00
EXP	2014-132	11/02/2014		B	4	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	1,100.00
EXP	2014-146	11/02/2014		B	5	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	3,300.00
EXP	2015-06	1/11/2015		B	6	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	4,400.00
EXP	2015-09	1/18/2015		B	7	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	3,300.00
EXP	2015-12	1/25/2015		B	8	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	3,300.00
						SUB-TOTAL		18,700.00
3319	GLORIA JOHNSON							
EXP	EXP REPORT	2/09/2015		B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	11.30
						SUB-TOTAL		11.30
7486	JONES SCHOOL SUPPLY COMPANY, INC.							
EXP 150775	1254166	1/27/2015	F	B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	242.66
						SUB-TOTAL		242.66
7619	ERIN JONES							
EXP	CK REQUEST	2/05/2015		B	1	EMP BENEFITS DISTRICT TUITION REIM	10 2210 230 99 33	300.00
						SUB-TOTAL		300.00
9929	JONES-REDMOND, DR. SOPHIA							
EXP	EXP REPORT	2/23/2015		B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	430.39
						SUB-TOTAL		430.39
7891	KLEEN SLATE CONCEPTS							
EXP 150780	28711	2/05/2015	F	B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	2,063.47
						SUB-TOTAL		2,063.47
9699	KONICA MINOLTA PREMIER FINANCE							
EXP	62229586	2/08/2015		B	1	PUR SERVICES ADMIN CENTER	10 2330 390 10 35	316.89
EXP	62229586	2/08/2015		B	2	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 155	316.87
EXP	62229586	2/08/2015		B	3	PUR SERVICES BRYANT EQ SERV/SUPP	10 1110 324 1 1	316.87
EXP	62229586	2/08/2015		B	4	PUR SERVICES ANGELOU EQ SERV/SUPP	10 1110 324 2 2	316.87
EXP	62229586	2/08/2015		B	5	PUR SERVICES FIELD EQ SERV/SUPP	10 1110 324 3 3	316.87
EXP	62229586	2/08/2015		B	6	PUR SERVICES HOLMES EQ SERV/SUPP	10 1110 324 4 4	316.87
EXP	62229586	2/08/2015		B	7	PUR SERVICES LOWELL EQ SERV/SUPP	10 1110 324 5 5	316.87
EXP	62229586	2/08/2015		B	8	PUR SERVICES SANDBURG EQ SERV/SUPP	10 1110 324 7 7	316.87
EXP	62229586	2/08/2015		B	9	PUR SERVICES WHITTIER EQ SERV/SUPP	10 1110 324 8 8	316.87
EXP	62229586	2/08/2015		B	10	PUR SERVICES BROOKS EQ SERV/SUPP	10 1110 324 9 9	316.87
						SUB-TOTAL		3,168.72
3932	KRYSTAL DAIRY							
EXP	21302 022715	2/27/2015		B	1	SUPPLIES BRYANT MILK	10 2560 412 1 39	2,239.20
EXP	21305 022715	2/27/2015		B	2	SUPPLIES ANGELOU MILK	10 2560 412 2 39	2,121.60
EXP	21307 022715	2/27/2015		B	3	SUPPLIES HOLMES MILK	10 2560 412 4 39	2,022.40
EXP	21306 022715	2/27/2015		B	4	SUPPLIES LOWELL MILK	10 2560 412 5 39	1,337.20
EXP	21303 022715	2/27/2015		B	5	SUPPLIES SANDBURG MILK	10 2560 412 7 39	1,020.40
EXP	21304 022715	2/27/2015		B	6	SUPPLIES WHITTIER MILK	10 2560 412 8 39	1,830.80

VENDOR # P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER					AMOUNT
EXP	21308 022715	2/27/2015		B	7	SUPPLIES BROOKS MILK	10	2560	412	9	39	700.00
EXP	21301 022715	2/27/2015		B	8	SUPPLIES BROOKS MILK	10	2560	412	9	39	4,686.80
						SUB-TOTAL						15,958.40
5530	LANTER REFRIGERATED DISTRIBUTING CO.											
EXP	S172893	1/16/2015		B	1	PUR SERVICES DISTRICT CONTR OTHER	10	2560	392	99	39	1,396.36
EXP	S174070	2/13/2015		B	2	SUPPLIES BROOKS FOOD	10	2560	410	9	39	931.74
						SUB-TOTAL						2,328.10
2970	LEE, GEORGETTE											
EXP	EXP REPORT	2/23/2015		B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10	2210	390	99	163	235.52
						SUB-TOTAL						235.52
30	LEGOLAND DISCOVERY CENTER											
EXP	161562	2/04/2015		B	1	PUR SERVICES DISTRICT EARLY CHILD	10	3000	390	99	154	972.00
						SUB-TOTAL						972.00
325	LUGO, ANGELINE											
EXP	02/4,11,18	2/28/2015		B	1	PUR SERVICES DISTRICT OTHER PRE-K	10	3000	390	99	155	105.00
EXP	02/25	2/28/2015		B	2	PUR SERVICES DISTRICT OTHER PRE-K	10	3000	390	99	155	35.00
						SUB-TOTAL						140.00
2108	MAXIM STAFFING SOLUTIONS											
EXP	3017910416	1/24/2015		B	1	PUR SERVICES DISTRICT 94-142	10	2130	390	99	163	636.50
EXP	3055190416	2/07/2015		B	2	PUR SERVICES DISTRICT 94-142	10	2130	390	99	163	969.00
EXP	3037750416	1/31/2015		B	3	PUR SERVICES DISTRICT 94-142	10	2130	390	99	163	646.00
						SUB-TOTAL						2,251.50
2214	CAROL MEYER											
EXP	2/3-6,10-13	3/04/2015		B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10	2210	390	99	165	3,200.00
EXP	2/17,20,28	3/04/2015		B	2	PUR SERVICES DISTRICT T/2 TCH QUAL	10	2210	390	99	165	1,200.00
						SUB-TOTAL						4,400.00
1572	JOHNNETTA MILLER											
EXP	EXP REPORT	2/26/2015		B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10	2210	390	99	165	140.33
						SUB-TOTAL						140.33
10228	ANTHONY MOCK											
EXP	02262015	3/05/2015		B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10	3000	410	10	40	225.00
						SUB-TOTAL						225.00
10515	VALENCIA MOORE											
EXP	EXP REPORT	2/26/2015		B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10	2210	390	99	165	322.07
						SUB-TOTAL						322.07
3733	NATIONAL BUSINESS FURNITURE											
EXP 150818	ZJ874261-WAD	2/20/2015	F	B	1	SUPPLIES DISTRICT PRE-KINDER	10	1110	410	99	155	758.25
						SUB-TOTAL						758.25
3403	NESTLE PURE LIFE DIRECT											
EXP	5A8480003899	2/03/2015		B	1	SUPPLIES FIELD SUPPLIES	10	1110	410	3	3	36.51
EXP	5A8480003584	2/03/2015		B	2	PUR SERVICES DISTRICT EARLY CHILD	10	3000	390	99	154	64.43
EXP	5A8480003584	2/03/2015		B	3	PUR SERVICES ADMIN CENTER SERVICES	10	2320	391	10	35	77.04
EXP	5B8480003899	3/03/2015		B	4	SUPPLIES FIELD SUPPLIES	10	1110	410	3	3	44.43
EXP	5A0124305541	2/03/2015		B	5	SUPPLIES BROOKS SUPPLIES	10	1110	410	9	9	41.65
EXP	5B0124305541	3/03/2015		B	6	SUPPLIES BROOKS SUPPLIES	10	1110	410	9	9	46.93
EXP	5B8480003584	3/03/2015		B	7	PUR SERVICES DISTRICT EARLY CHILD	10	3000	390	99	154	57.43
EXP	5B8480003584	3/03/2015		B	8	PUR SERVICES ADMIN CENTER SERVICES	10	2320	391	10	35	73.04
						SUB-TOTAL						441.46

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE #	INVOICE DATE	F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER					AMOUNT
2499	OFFICE MAX INCORPORATED											
EXP	370602	11/12/2014		B	1	SUPPLIES BROOKS SUPPLIES	10	1110	410	9	9	910.67
						SUB-TOTAL						910.67
1344	ORIENTAL TRADING COMPANY INC											
EXP 150868	670283762-01	2/19/2015	P	B	1	SUPPLIES DISTRICT TEACH SUPPLS	10	1250	410	99	160	294.67
EXP 150868	670283762-02	2/19/2015	F	B	2	SUPPLIES DISTRICT TEACH SUPPLS	10	1250	410	99	160	428.52
EXP 150807	670180886-01	2/12/2015	P	B	3	SUPPLIES HOLMES SUPPLIES	10	1110	410	4	4	51.03
						SUB-TOTAL						774.22
5783	OSAGIEDE, BILLETA											
EXP	EXP REPORT	2/11/2015		B	1	SUPPLIES LOWELL GSU TQP	10	1110	410	2	88	86.45
EXP	EXP REPORT	2/11/2015		B	2	SUPPLIES LOWELL GSU TQP	10	1110	410	2	88	23.44
						SUB-TOTAL						109.89
1381	PALOS SPORTS, INC.											
EXP 150774	191795-00	1/27/2015	F	B	1	SUPPLIES SANDBURG SUPPLIES	10	1110	410	7	7	179.95
						SUB-TOTAL						179.95
10452	PICTURE ME READING											
EXP 150814	1061	2/11/2015	F	B	1	SUPPLIES HOLMES SUPPLIES	10	1110	410	4	4	133.20
						SUB-TOTAL						133.20
5708	POSITIVE PROMOTIONS											
EXP 150811	05169653	2/18/2015	F	B	1	SUPPLIES DISTRICT PRE-KINDER	10	1110	410	99	155	894.30
						SUB-TOTAL						894.30
7433	JERRY L. PRIMOZIC											
EXP	F15017579	3/07/2015		B	1	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	4,000.00
						SUB-TOTAL						4,000.00
2002	QUILL CORPORATION											
EXP	7936759	11/17/2014		B	1	SUPPLIES DISTRICT COPIER PAPER	10	2520	410	99	37	2,649.50
EXP 150860	1604877	2/18/2015	F	B	2	SUPPLIES ADMIN CENTER SUPPLIES	10	2520	410	10	37	509.24
EXP 150817	1424600	2/11/2015	P	B	3	SUPPLIES LOWELL SUPPLIES	10	1110	410	5	5	6.44
EXP 150817	1411246	2/11/2015	F	B	4	SUPPLIES LOWELL SUPPLIES	10	1110	410	5	5	118.22
EXP 150834	1410356	2/11/2015	P	B	5	SUPPLIES LOWELL SUPPLIES	10	1110	410	5	5	252.33
EXP 150834	1480256	2/13/2015	P	B	6	SUPPLIES LOWELL SUPPLIES	10	1110	410	5	5	25.14
EXP 150834	1485775	2/13/2015	F	B	7	SUPPLIES LOWELL SUPPLIES	10	1110	410	5	5	19.98
EXP 150876	1713697	2/23/2015	F	B	8	SUPPLIES DISTRICT TEACH SUPPLS	10	1250	410	99	160	239.40
EXP 150829	1481024	2/13/2015	P	B	9	SUPPLIES BRYANT SUPPLIES	10	1110	410	1	1	225.75
EXP 150829	1523971	2/16/2015	P	B	10	SUPPLIES BRYANT SUPPLIES	10	1110	410	1	1	29.97
EXP 150829	1411377	2/11/2015	P	B	11	SUPPLIES BRYANT SUPPLIES	10	1110	410	1	1	479.79
EXP 150830	1411355	2/11/2015	P	B	12	SUPPLIES BRYANT SUPPLIES	10	1110	410	1	1	218.39
EXP 150830	1481070	2/13/2015	P	B	13	SUPPLIES BRYANT SUPPLIES	10	1110	410	1	1	41.96
EXP 150809	1411223	2/11/2015	F	B	14	SUPPLIES HOLMES SUPPLIES	10	1110	410	4	4	232.51
EXP 150815	1518493	2/16/2015	P	B	15	SUPPLIES DISTRICT PRE-KINDER	10	1110	410	99	155	37.78
EXP 150815	1468092	2/12/2015	P	B	16	SUPPLIES DISTRICT PRE-KINDER	10	1110	410	99	155	10.32
EXP 150815	1455533	2/12/2015	P	B	17	SUPPLIES DISTRICT PRE-KINDER	10	1110	410	99	155	1,024.81
EXP 150815	1424611	2/11/2015	P	B	18	SUPPLIES DISTRICT PRE-KINDER	10	1110	410	99	155	10.32
EXP 150808	1726736	2/23/2015	P	B	19	SUPPLIES HOLMES SUPPLIES	10	1110	410	4	4	161.09
EXP 150808	1488457	2/13/2015	P	B	20	SUPPLIES HOLMES SUPPLIES	10	1110	410	4	4	55.79
EXP 150808	1424608	2/11/2015	P	B	21	SUPPLIES HOLMES SUPPLIES	10	1110	410	4	4	52.19
EXP 150808	1411228	2/11/2015	F	B	22	SUPPLIES HOLMES SUPPLIES	10	1110	410	4	4	131.38
EXP 150864	1520366	2/16/2015	P	B	25	CAP OUTLAY ADMIN CENTER EQUIPMENT	10	2310	510	10	44	1,189.98

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE		ITEM NO	DESCRIPTION	ACCOUNT NUMBER					AMOUNT
EXP 150864	1636032	2/19/2015	P	B	26	CAP OUTLAY ADMIN CENTER EQUIPMENT	10	2310	510	10	44	89.10
EXP 150864	1632133	2/19/2015	F	B	27	CAP OUTLAY ADMIN CENTER EQUIPMENT	10	2310	510	10	44	449.00
EXP 150773	9888011	1/26/2015	F	B	31	SUPPLIES SANDBURG SUPPLIES	10	1110	410	7	7	1,017.64
EXP 150727	9444000	1/13/2015	P	B	32	SUPPLIES SANDBURG SUPPLIES	10	1110	410	7	7	30.97
EXP 150727	8833827	12/18/2014	P	B	33	SUPPLIES SANDBURG SUPPLIES	10	1110	410	7	7	145.93
EXP 150727	8897378	1/22/2004	F	B	34	SUPPLIES SANDBURG SUPPLIES	10	1110	410	7	7	11.99
EXP 150847	1638428	2/19/2015	P	B	35	SUPPLIES ADMIN CENTER COMMUN EDUC	10	3000	410	10	40	5.84
EXP 150847	1663215	2/19/2015	P	B	36	SUPPLIES ADMIN CENTER COMMUN EDUC	10	3000	410	10	40	35.98
EXP 150847	1647149	2/19/2015	P	B	37	SUPPLIES ADMIN CENTER COMMUN EDUC	10	3000	410	10	40	11.68
EXP 150847	1758930	2/24/2015	P	B	38	SUPPLIES ADMIN CENTER COMMUN EDUC	10	3000	410	10	40	17.99
EXP 150847	1658987	2/19/2015	P	B	39	SUPPLIES ADMIN CENTER COMMUN EDUC	10	3000	410	10	40	22.91
EXP 150847	1642330	2/19/2015	P	B	40	SUPPLIES ADMIN CENTER COMMUN EDUC	10	3000	410	10	40	247.85
EXP 150847	1642328	2/19/2015	P	B	41	SUPPLIES ADMIN CENTER COMMUN EDUC	10	3000	410	10	40	288.88
EXP 150847	1697021	2/20/2015	F	B	42	SUPPLIES ADMIN CENTER COMMUN EDUC	10	3000	410	10	40	14.99
EXP 150848	1682918	2/20/2015	P	B	43	SUPPLIES ANGELOU SUPPLIES	10	1110	410	2	2	155.85
EXP 150848	1688706	2/20/2015	F	B	44	SUPPLIES ANGELOU SUPPLIES	10	1110	410	2	2	58.97
						SUB-TOTAL						10,327.85
4329	REGIONAL CHEM LABS INC											
EXP	14544	1/01/2015		B	1	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	352.43
						SUB-TOTAL						352.43
8181	RIALTO SQUARE THEATRE											
EXP	1673301	3/05/2015		B	1	PUR SERVICES DISTRICT EARLY CHILD	10	3000	390	99	154	990.00
						SUB-TOTAL						990.00
3939	RILEY SCHOOL ACTIVITY FUND											
EXP	CK REQUEST	3/06/2015		B	1	PUR SERVICES DISTRICT MISC PRE-K	10	1110	390	99	155	1,143.00
						SUB-TOTAL						1,143.00
9385	ROGERS, JANET											
EXP	CK REQUEST	3/05/2015		B	1	PUR SERVICES ADMIN CENTER TRAVEL	10	2310	332	10	44	400.00
EXP	EXP REPORT	2/24/2015		B	2	PUR SERVICES ADMIN CENTER TRAVEL	10	2310	332	10	44	12.58
EXP	EXP REPORT	2/24/2015		B	3	PUR SERVICES ADMIN CENTER TRAVEL	10	2310	332	10	44	12.98
EXP	EXP REPORT	2/24/2015		B	4	PUR SERVICES ADMIN CENTER TRAVEL	10	2310	332	10	44	26.44
						SUB-TOTAL						452.00
8129	ROGERS, TYRONE											
EXP	CK REQUEST	3/05/2015		B	1	PUR SERVICES ADMIN CENTER TRAVEL	10	2310	332	10	44	400.00
						SUB-TOTAL						400.00
9312	SAM'S CLUB STORES											
EXP	341067617743	2/13/2015		B	1	PUR SERVICES ADMIN CENTER OTHER	10	2520	390	10	37	90.00
EXP	341067617743	2/13/2015		B	2	SUPPLIES ADMIN CENTER SUPPLIES	10	2310	410	10	44	45.00
						SUB-TOTAL						135.00
3891	SASED											
EXP 150621	1014150621	2/05/2015	F	B	1	PUR SERVICES TITLE II	10	2210	390	99	165	220.00
						SUB-TOTAL						220.00
5270	SCHIED, JULIE											
EXP	CK REQUEST	2/05/2015		B	1	EMP BENEFITS DISTRICT TUITION REIM	10	2210	230	99	33	900.00
						SUB-TOTAL						900.00
4976	SCHOOL OUTFITTERS											
EXP 150779	INV11624668	3/05/2015	P	B	1	SUPPLIES ANGELOU SUPPLIES	10	1110	410	2	2	197.76
EXP 150779	INV11622926	3/05/2015	P	B	2	SUPPLIES ANGELOU SUPPLIES	10	1110	410	2	2	288.78

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EXP 150779	INV11622992	3/05/2015	P	B	3	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	183.36
						SUB-TOTAL		669.90
179	SCHOOL SPECIALTY, INC.							
EXP 150835	308102141179	2/13/2015	F	B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	544.03
EXP 150842	208113913753	2/11/2015	F	B	2	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	86.73
EXP 150783	208113859481	1/26/2015	F	B	3	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	474.03
						SUB-TOTAL		1,104.79
1995	SCS PHOENIX CENTER							
EXP	JAN 2015	3/05/2015		B	1	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	7,260.00
						SUB-TOTAL		7,260.00
1183	SOUTH COOK INTERMEDIATE SERVICE CTR. #4							
EXP	PERA-B-2	2/05/2015		B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	4,000.00
EXP 150663	1016 5032	2/13/2015	F	B	2	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	175.00
EXP 150639	1016 4960	2/13/2015	F	B	3	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	350.00
EXP 150623	1016 5053	2/13/2015	F	B	4	PUR SERVICES TITLE II	10 2210 390 99 165	395.00
EXP 150639	1016 4960	2/13/2015	F	B	5	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 155	175.00
						SUB-TOTAL		5,095.00
4724	ST. COLETTA'S OF ILLINOIS							
EXP	27535	1/31/2015		B	1	PUR SERVICES DISTRICT ECHO TMH	10 4120 391 99 42	3,374.88
						SUB-TOTAL		3,374.88
8239	TEAM CHEER							
EXP 150824	INV106844	2/18/2015	P	B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	539.64
EXP 150824	INV106875	2/19/2015	F	B	2	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	235.85
						SUB-TOTAL		775.49
1462	TERMINIX COMMERCIAL PEST CONTROL							
EXP	12704642398	2/03/2015		B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	135.00
EXP	1275933135	3/03/2015		B	2	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	249.00
						SUB-TOTAL		384.00
4969	THE CHILDRENS HEALTH MARKET							
EXP	30951	1/08/2015		B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	2,992.00
						SUB-TOTAL		2,992.00
126	THERAPY SHOPPE, INC.							
EXP 150854	198019	2/20/2015	F	B	1	SUPPLIES DISTRICT MEDICAID	10 2910 410 99 43	173.73
						SUB-TOTAL		173.73
1401	THOMAS, ROXIE							
EXP	CK REQUEST	2/18/2015		B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	309.76
						SUB-TOTAL		309.76
4832	TORVAC - DIVISION OF							
EXP	090:2589410	3/04/2015		B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2589408	3/04/2015		B	2	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2589407	3/04/2015		B	3	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2589406	3/04/2015		B	4	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2589411	3/04/2015		B	5	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2584119	2/18/2015		B	6	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	157.50
						SUB-TOTAL		792.50
6854	SUSAN TRYGSTAD							
EXP	02/3,5,10,12	2/26/2015		B	1	PUR SERVICES DISTRICT MISC PRE-K	10 1110 390 99 155	640.00
EXP	02/17,24,26	2/26/2015		B	2	PUR SERVICES DISTRICT MISC PRE-K	10 1110 390 99 155	480.00

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE		ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
						SUB-TOTAL		1,120.00
3678	U.S. POSTMASTER							
EXP	PERMIT 68 15	3/20/2015		B	1	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	440.00
						SUB-TOTAL		440.00
6124	UNITED ART & EDUCATION SUPPLY CO., INC.							
EXP 150782	4910875	2/06/2015	P	B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	208.19
						SUB-TOTAL		208.19
4534	VARITRONICS LLC							
EXP 150846	40247	3/03/2015	F	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	852.34
						SUB-TOTAL		852.34
3586	WHITTIER SCHOOL ACTIVITY FUND							
EXP	CK REQUEST	2/18/2015		B	1	SUPPLIES WHITTIER GSU TQP	10 1110 410 8 88	410.00
						SUB-TOTAL		410.00
4128	WINDY CITY THUNDERBOLTS							
EXP	06242015	3/05/2015		B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	920.00
						SUB-TOTAL		920.00
4367	WRIGHT, DORIS J.							
EXP	2/3,10,12,17	3/05/2015		B	1	PUR SERVICES DISTRICT IDEA	10 1200 390 99 163	1,600.00
EXP	2/24,26	3/05/2015		B	2	PUR SERVICES DISTRICT IDEA	10 1200 390 99 163	800.00
						SUB-TOTAL		2,400.00
9742	ZI'RO INC.							
EXP	2030915	3/10/2015		B	1	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	900.00
						SUB-TOTAL		900.00

EDUCATION 294,969.10

DISTRICT 152

EDUCATION

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
9929	JONES-REDMOND, DR. SOPHIA							
EXP	CK REQUEST	3/05/2015		B	2	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	104.76
						SUB-TOTAL		104.76
2002	QUILL CORPORATION							
EXP 150825	1349492	2/10/2015	P	B	23	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	17.99
EXP 150825	1215593	2/05/2015	P	B	24	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	93.99
EXP 150825	1199694	2/04/2015	P	B	28	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	94.47
EXP 150825	1144062	2/03/2015	P	B	29	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	53.56
EXP 150825	1144021	2/03/2015	F	B	30	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	414.93
						SUB-TOTAL		674.94
9312	SAM'S CLUB STORES							
EXP	341067617743	2/13/2015		B	3	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	45.00
						SUB-TOTAL		45.00

ED/SPEC ED 824.70

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
7659	CELTIC POWER & LIGHT INC.							
EXP	313-0115	1/29/2015		B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	1,680.00
EXP	314-0115	1/30/2015		B	2	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	1,755.00
EXP	315-0115	1/31/2015		B	3	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	1,660.00
						SUB-TOTAL		5,095.00
10405	MAHAVIR CAR WASH INC.							
EXP	03012015	3/10/2015		B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	60.00
						SUB-TOTAL		60.00
6996	MENARDS							
EXP 150124	58096	2/06/2015	P	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	102.58
EXP 150124	58082	2/06/2015	P	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	4.99
EXP 150124	72206	2/04/2015	P	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	54.89
EXP 150124	59280	2/24/2015	P	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	7.85
EXP 150124	59335	2/25/2015	P	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	120.99
EXP 150124	59360	2/25/2015	P	B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	99.29
						SUB-TOTAL		390.59

BUILDING 5,545.59

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1940	ALLTOWN BUS SERVICE						
EXP	511529	2/28/2015	B	1	PUR SERVICES DISTRICT PREP SCHL	40 2550 334 99 25	1,947.52
EXP	130793	2/27/2015	B	2	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	130590BRK	2/23/2015	B	3	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	266.50
EXP	130800BRK	2/27/2015	B	4	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	174.24
EXP	130648BRY	2/24/2015	B	6	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	153.75
EXP	130948BRY	2/27/2015	B	7	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	205.00
EXP	129673	2/27/2015	B	8	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129665	2/17/2015	B	9	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129672	2/27/2015	B	10	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129654	2/11/2015	B	11	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129657	2/11/2015	B	12	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129670	2/24/2015	B	13	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129663	2/17/2015	B	14	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129655	2/11/2015	B	15	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129664	2/24/2015	B	16	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129666	2/17/2015	B	17	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129662	2/11/2015	B	18	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129669	2/24/2015	B	19	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129656	2/17/2015	B	20	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129667	2/27/2015	B	21	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129668	2/24/2015	B	22	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	129660	2/27/2015	B	23	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	130310BRK	2/17/2015	B	24	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	215.25
EXP	130623	2/24/2015	B	25	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	123.00
EXP	130827	3/03/2015	B	26	PUR SERVICES DISTRICT PREP SCHL	40 2550 334 99 25	205.00
EXP	130826	3/03/2015	B	27	PUR SERVICES DISTRICT PREP SCHL	40 2550 334 99 25	56.38
EXP	130822	3/03/2015	B	28	PUR SERVICES DISTRICT PREP SCHL	40 2550 334 99 25	205.00
EXP	130823	3/03/2015	B	29	PUR SERVICES DISTRICT PREP SCHL	40 2550 334 99 25	56.38
EXP	130824	3/03/2015	B	30	PUR SERVICES DISTRICT PREP SCHL	40 2550 334 99 25	56.38
EXP	130825	3/03/2015	B	31	PUR SERVICES DISTRICT PREP SCHL	40 2550 334 99 25	56.38
					SUB-TOTAL		7,205.78
7791	SCHOOL DISTRICT #170						
EXP	030215	3/05/2015	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	45.77
					SUB-TOTAL		45.77

TRANSPORTATION 7,251.55

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
10100	PC NET SERVICES						
EXP	02212015	2/21/2015	B	1	PUR SERVICES DISTRICT OTHER	80 2367 390 99 22	1,100.00
					SUB-TOTAL		1,100.00
							1,100.00

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	294,969.10
				ED/SPEC ED	13	824.70
				BUILDING	20	5,545.59
				TRANSPORTATION	40	7,251.55
				FUND TOTAL	80	1,100.00
				GRAND TOTAL		309,690.94

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PRESIDENT SECRETARY