

ENDOR # I.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
16 ACADEMIC THERAPY PUBL./HIGH NOON BOOKS						
150151 195939	10/17/2014	F B	1	SUPPLIES DISTRICT SUPPLIES	10 2150 410 99 32	709.50
				SUB-TOTAL		709.50
5859 AMERICAN PSYCHIATRIC PUBLISHING						
150346 05161008	9/03/2014	F B	1	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99 30	790.65
				SUB-TOTAL		790.65
7888 ANDREWS PRINTING						
50234	5/02/2014	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	855.00
				SUB-TOTAL		855.00
5862 AP PRIVATE DETECTIVE AGENCY						
3070	10/03/2014	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	1,050.00
				SUB-TOTAL		1,050.00
168 ARAMARK UNIFORM SERVICES						
2078729643	10/01/2014	B	1	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	48.63
2078729642	10/01/2014	B	2	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	23.92
2078729644	10/01/2014	B	3	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	135.31
2078729644	10/01/2014	B	4	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	135.31
2078739123	10/08/2014	B	5	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	40.09
				SUB-TOTAL		383.26
1008 ASSOCIATED ATTRACTIONS ENTERPRISES						
14815	9/08/2014	B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	300.00
14815	9/08/2014	B	2	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	300.00
14815	9/08/2014	B	3	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	300.00
14815	9/08/2014	B	4	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	300.00
14815	9/08/2014	B	5	PUR SERVICES DISTRICT MISC PRE-K	10 1110 390 99 155	600.00
14815	9/08/2014	B	6	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 411 10 44	1,800.00
				SUB-TOTAL		3,600.00
9221 BANKS & BANKS PRODUCTIONS						
11052014-5	11/05/2014	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	250.00
				SUB-TOTAL		250.00
10299 AMBER BATES						
EXP REPORT	10/06/2014	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	14.50
				SUB-TOTAL		14.50
3130 BNM PROFESSIONAL CONSULTING						
1554	10/31/2014	B	1	PUR SERVICES DISTRICT OTH 94-142	10 2150 390 99 163	31,914.00
				SUB-TOTAL		31,914.00
706 BUREAU OF EDUCATION & RESEARCH						
150592 4554296	10/20/2014	F B	2	PUR SERVICES TITLE II	10 2210 390 99 165	922.00
				SUB-TOTAL		922.00
270 BYE-MOR						
150321 3845	9/12/2014	F B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	227.99
				SUB-TOTAL		227.99
9033 MELVIN CALDWELL						
10102014	10/10/2014	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	3,768.50
				SUB-TOTAL		3,768.50
9755 CAPSTONE PUBLISHERS INC-DIGITAL						
150315 C110402635	9/25/2014	P B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	1,058.91
150315 C110405509	10/10/2014	P B	2	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	18.49

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SUB-TOTAL						1,077.40
4284	CDW-G					
150183	PQ15544 9/23/2014	P B	1	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	204.47
150183	PQ94705 9/25/2014	P B	2	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	511.24
150183	PQ81397 9/24/2014	P B	3	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	1,329.16
142303	PR69302 9/26/2014	P B	4	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	118.04
SUB-TOTAL						2,162.91
6858	CENTER FOR EDUCATION & EMPLOYMENT LAW 06924105 10/15/2014	B	1	SUPPLIES DISTRICT SUPPLIES	10 1200 410 99 24	299.95
SUB-TOTAL						299.95
10313	JONATHAN CLARK EXP REPORT 11/03/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	70.00
SUB-TOTAL						70.00
887	CLASSROOM DIRECT					
150545	308102107533 10/29/2014	F B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	905.31
150535	308102103548 10/21/2014	F B	2	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	279.52
150544	308102103556 10/21/2014	F B	3	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	259.12
150552	308102104017 10/22/2014	F B	4	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	454.21
150581	308102103561 10/21/2014	F B	5	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	302.10
150532	208113535135 10/17/2014	F B	6	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	33.17
150065	208113330839 9/17/2014	P B	7	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	27.87
150071	308101958544 7/23/2014	P B	8	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	78.43
150072	308101965545 7/28/2014	F B	9	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	74.82
150075	308102001113 8/12/2014	F B	10	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	72.55
150305	208113348215 9/18/2014	F B	11	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	47.55
150326	208113348216 9/18/2014	F B	12	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	43.18
SUB-TOTAL						2,577.83
3251	CLASSROOM TECHNOLOGIES, LLC 41038 10/29/2014	B	1	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 390 99 45	7,500.00
150512	20165-A 10/01/2014	F B	2	CAP OUTLAY DISTRICT TECHNOLOGY	10 1110 510 99 45	12,235.00
SUB-TOTAL						19,735.00
7286	COMMITTEE FOR CHILDREN					
150395	255872 9/15/2014	P B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 2110 410 99 29	1,958.00
150395	255872 9/15/2014	P B	2	SUPPLIES DISTRICT TEACH SUPPLS	10 2110 410 99 29	195.80
150395	255872 9/15/2014	P B	3	SUPPLIES DISTRICT SUPPLIES	10 2140 410 99 31	9,465.00
150395	255872 9/15/2014	F B	4	SUPPLIES DISTRICT SUPPLIES	10 2140 410 99 31	946.50
SUB-TOTAL						10,280.70
3005	CONSTRUCTIVE PLAYTHINGS					
150580	5138060900 10/23/2014	F B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	47.91
SUB-TOTAL						47.91
7577	COUNSELING WITH CARE, INC. 1041 10/01/2014	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	875.00
SUB-TOTAL						875.00
10144	JANE DAUGHRITY EXP REPORT 10/10/2014	B	1	PUR SERVICES DISTRICT TRAVEL	10 2130 332 99 30	86.54
SUB-TOTAL						86.54
6071	DAY, TAMLA EXP REPORT 10/06/2014	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	18.88

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SUB-TOTAL						18.88
5612 DEMCO						
150515 5436603	10/20/2014	P B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	107.43
SUB-TOTAL						107.43
3507 DISCOUNT SCHOOL SUPPLY						
150577 D20110860101	10/21/2014	F B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	1,056.59
150576 D20112810101	10/20/2014	F B	2	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	546.24
SUB-TOTAL						1,602.83
9002 DISCOUNT SCHOOL SUPPLY						
150516 D20113900101	10/21/2014	P B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	42.86
SUB-TOTAL						42.86
4428 DR. COMPUTER LLC 129	9/30/2014	B	1	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 391 99 45	6,900.00
SUB-TOTAL						6,900.00
535 E.C.H.O. JOINT AGREEMENT NOV14-MAR15	11/05/2014	B	1	PUR SERVICES DISTRICT ECHO CO-OP	10 4120 392 99 42	430,540.00
SUB-TOTAL						430,540.00
4816 EDMENTUM						
150422 INV042047	10/22/2014	F B	1	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	2,500.00
SUB-TOTAL						2,500.00
3517 YADIRA GARCIA EXP REPORT	10/09/2014	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	55.34
SUB-TOTAL						55.34
7600 GORDON FOOD SERVICE						
766156557	9/23/2014	B	1	SUPPLIES BROOKS FOOD	10 2560 410 9 39	390.72
766156557	9/23/2014	B	2	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	14.41
766156568	9/23/2014	B	3	SUPPLIES BROOKS FOOD	10 2560 410 9 39	77.02
766156599	9/24/2014	B	4	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,521.90
158861929	9/25/2014	B	5	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,815.75
158861929	9/25/2014	B	6	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	1,113.28
766156634	9/25/2014	B	7	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,155.40
766156634	9/25/2014	B	8	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	7.98
766156688	9/26/2014	B	9	SUPPLIES BROOKS FOOD	10 2560 410 9 39	4,354.98
766156761	9/29/2014	B	10	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,082.74
158807388	9/23/2014	B	11	SUPPLIES LOWELL FOOD	10 2560 410 5 39	211.17
158861921	9/25/2014	B	12	SUPPLIES LOWELL FOOD	10 2560 410 5 39	619.49
158861921	9/25/2014	B	13	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	392.84
158655151	9/16/2014	B	14	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	561.44
158709064	9/18/2014	B	15	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	860.04
158861927	9/25/2014	B	16	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	372.00
158861927	9/25/2014	B	17	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	298.93
158807397	9/23/2014	B	18	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	319.39
766156770	9/29/2014	B	19	SUPPLIES BROOKS FOOD	10 2560 410 9 39	217.66
158949523	9/30/2014	B	20	SUPPLIES BROOKS FOOD	10 2560 410 9 39	4,713.73
766156796	9/30/2014	B	21	SUPPLIES BROOKS FOOD	10 2560 410 9 39	260.98
766156820	9/30/2014	B	22	SUPPLIES BROOKS FOOD	10 2560 410 9 39	149.27
766156820	9/30/2014	B	23	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	63.98
158807384	9/23/2014	B	24	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	350.36

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758861925	9/25/2014	B 25	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	619.49
758861925	9/25/2014	B 26	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	383.62
158861933	9/25/2014	B 27	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	441.37
158861933	9/25/2014	B 28	SUPPLIES BRYANT FOOD	10 2560 410 1 39	952.41
158807382	9/23/2014	B 29	SUPPLIES BRYANT FOOD	10 2560 410 1 39	370.07
766156845	10/01/2014	B 30	SUPPLIES BROOKS FOOD	10 2560 410 9 39	883.41
766156845	10/01/2014	B 31	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	98.37
158807380	9/23/2014	B 32	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	327.84
158949529	9/30/2014	B 33	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	1,467.01
159002299	10/02/2014	B 34	SUPPLIES BROOKS FOOD	10 2560 410 9 39	5,820.20
158861923	9/25/2014	B 35	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	677.46
158861923	9/25/2014	B 36	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	383.62
766156938	10/03/2014	B 37	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	80.23
766156938	10/03/2014	B 38	SUPPLIES BROOKS FOOD	10 2560 410 9 39	425.61
159002300	10/02/2014	B 39	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	656.61
158949528	9/30/2014	B 40	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	1,375.00
159002292	10/02/2014	B 41	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	791.69
158949530	9/30/2014	B 42	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	918.88
159002301	10/02/2014	B 43	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	432.82
158949534	9/30/2014	B 44	SUPPLIES LOWELL FOOD	10 2560 410 5 39	1,375.00
159002303	10/02/2014	B 45	SUPPLIES LOWELL FOOD	10 2560 410 5 39	621.95
158949535	9/30/2014	B 46	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,996.76
766156862	10/01/2014	B 47	SUPPLIES BROOKS FOOD	10 2560 410 9 39	196.65
766157011	10/06/2014	B 48	SUPPLIES BROOKS FOOD	10 2560 410 9 39	312.12
766157011	10/06/2014	B 49	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	140.10
766157050	10/07/2014	B 50	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	132.80
766157050	10/07/2014	B 51	SUPPLIES BROOKS FOOD	10 2560 410 9 39	184.06
766157084	10/08/2014	B 52	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,145.04
159149618	10/09/2014	B 53	SUPPLIES BROOKS FOOD	10 2560 410 9 39	6,052.17
766157166	10/10/2014	B 54	SUPPLIES BROOKS FOOD	10 2560 410 9 39	744.31
766157166	10/10/2014	B 55	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	39.96
766157257	10/14/2014	B 56	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,179.78
159149624	10/09/2014	B 57	SUPPLIES LOWELL FOOD	10 2560 410 5 39	1,182.25
159092798	10/07/2014	B 58	SUPPLIES LOWELL FOOD	10 2560 410 5 39	313.67
159092798	10/07/2014	B 59	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	457.38
159149617	10/09/2014	B 60	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	778.47
159092797	10/07/2014	B 61	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	353.90
159092797	10/07/2014	B 62	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	360.29
159149623	10/09/2014	B 63	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	1,204.10
159092799	10/07/2014	B 64	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	293.85
159092799	10/07/2014	B 65	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	312.57
766157287	10/15/2014	B 66	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,504.92
158807406	9/23/2014	B 67	SUPPLIES HOLMES FOOD	10 2560 410 4 39	448.91
158861922	9/25/2014	B 68	SUPPLIES HOLMES FOOD	10 2560 410 4 39	952.41
158861922	9/25/2014	B 69	SUPPLIES HOLMES LUNCHRM SPLS	10 2560 411 4 39	441.37
158709063	9/18/2014	B 70	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,727.28
158949531	9/30/2014	B 71	SUPPLIES HOLMES FOOD	10 2560 410 4 39	2,068.95
159002296	10/02/2014	B 72	SUPPLIES HOLMES FOOD	10 2560 410 4 39	848.62

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P.O. #	INVOICE # & INVOICE DATE	TYPE NO	DESCRIPTION	ACCOUNT NUMBER			AMOUNT		
159002293	10/02/2014	B 73	SUPPLIES WHITTIER FOOD	10 2560 410 8 39			883.28		
159092794	10/07/2014	B 74	SUPPLIES BROOKS FOOD	10 2560 410 9 39			1,306.04		
159092794	10/07/2014	B 75	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39			1,773.42		
159092803	10/07/2014	B 76	SUPPLIES BRYANT FOOD	10 2560 410 1 39			552.87		
159092803	10/07/2014	B 77	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39			385.23		
159149625	10/09/2014	B 78	SUPPLIES BRYANT FOOD	10 2560 410 1 39			1,863.14		
159002293	10/02/2014	B 79	SUPPLIES BRYANT FOOD	10 2560 410 1 39			883.28		
766156289	9/16/2014	B 80	SUPPLIES BROOKS FOOD	10 2560 410 9 39			2,268.85		
158655149	9/16/2014	B 81	SUPPLIES BROOKS FOOD	10 2560 410 9 39			3,092.47		
158505287	9/09/2014	B 82	SUPPLIES HOLMES FOOD	10 2560 410 4 39			254.10		
158709049	9/18/2014	B 83	SUPPLIES BROOKS FOOD	10 2560 410 9 39			8,521.74		
766156383	9/18/2014	B 84	SUPPLIES BROOKS FOOD	10 2560 410 9 39			621.01		
766156383	9/18/2014	B 85	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39			375.01		
158655145	9/16/2014	B 86	SUPPLIES WHITTIER FOOD	10 2560 410 8 39			955.51		
158655154	9/16/2014	B 87	SUPPLIES HOLMES FOOD	10 2560 410 4 39			1,467.56		
158709061	9/18/2014	B 88	SUPPLIES WHITTIER FOOD	10 2560 410 8 39			1,242.57		
766156517	9/22/2014	B 89	SUPPLIES BROOKS FOOD	10 2560 410 9 39			874.22		
766156517	9/22/2014	B 90	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39			44.25		
158709055	9/18/2014	B 91	SUPPLIES ANGELOU FOOD	10 2560 410 2 39			1,220.95		
158655141	9/16/2014	B 92	SUPPLIES ANGELOU FOOD	10 2560 410 2 39			833.80		
766156439	9/19/2014	B 93	SUPPLIES BROOKS FOOD	10 2560 410 9 39			217.91		
158655153	9/16/2014	B 96	SUPPLIES BRYANT FOOD	10 2560 410 1 39			1,396.78		
158709056	9/18/2014	B 97	SUPPLIES BRYANT FOOD	10 2560 410 1 39			1,969.92		
158709059	9/18/2014	B 98	SUPPLIES LOWELL FOOD	10 2560 410 5 39			1,184.84		
158655143	9/16/2014	B 99	SUPPLIES LOWELL FOOD	10 2560 410 5 39			833.80		
158807401	9/23/2014	B 100	SUPPLIES BROOKS FOOD	10 2560 410 9 39			3,552.47		
766156124	9/11/2014	B 101	SUPPLIES BROOKS FOOD	10 2560 410 9 39			153.20		
766156124	9/11/2014	B 102	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39			23.88		
766156245	9/15/2014	B 103	SUPPLIES BROOKS FOOD	10 2560 410 9 39			429.38		
766156333	9/17/2014	B 104	SUPPLIES BROOKS FOOD	10 2560 410 9 39			1,354.20		
766156333	9/17/2014	B 105	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39			163.85		
766156430	9/19/2014	B 106	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39			706.98		
766156430	9/19/2014	B 107	SUPPLIES BROOKS FOOD	10 2560 410 9 39			1,436.82		
766156474	9/20/2014	B 108	SUPPLIES BROOKS FOOD	10 2560 410 9 39			761.42		
766156474	9/20/2014	B 109	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39			26.94		
766156523	9/22/2014	B 110	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39			7.13		
766156537	9/22/2014	B 111	SUPPLIES BROOKS FOOD	10 2560 410 9 39			48.20		
417294CM	6/09/2014	B 112	SUPPLIES SANDBURG FOOD	10 2560 410 7 39			370.04		
417290CM	6/09/2014	B 113	SUPPLIES ANGELOU FOOD	10 2560 410 2 39			407.39		
417286CM	6/09/2014	B 114	SUPPLIES WHITTIER FOOD	10 2560 410 8 39			426.37		
417284CM	6/09/2014	B 115	SUPPLIES LOWELL FOOD	10 2560 410 5 39			411.59		
			SUB-TOTAL				111,472.44		
7183	GOVERNORS STATE UNIVERSITY								
	ALTCR152 A	9/05/2014	B 1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35		3,000.00		
				SUB-TOTAL			3,000.00		
2821	HARTGROVE HOSPITAL								
	HGH20141011	11/01/2014	B 1	PUR SERVICES DISTRICT OTHER	10 1110 390 99 20		1,050.00		
				SUB-TOTAL			1,050.00		

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5166 150589	HAWTHORNE EDUCATIONAL SERVICES 522299 10/29/2014	F B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	137.00
				SUB-TOTAL		137.00
10292	HEALTH PRO REHABILITATION 315494 9/30/2014	B	1	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	6,613.00
				SUB-TOTAL		6,613.00
10145	CATHLEEN HOGAN EXP REPORT 10/09/2014	B	1	PUR SERVICES DISTRICT TRAVEL	10 2130 332 99 30	122.13
				SUB-TOTAL		122.13
6097	I.A.S.B. 0011 1132014 11/03/2014	B	2	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	80.00
				SUB-TOTAL		80.00
1074	IAASE 150410 150410 10/15/2014	F B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	175.00
	150410 150410 10/15/2014	F B	2	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	130.00
	150211 150211 8/21/2014	F B	3	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	175.00
				SUB-TOTAL		480.00
9070	IASSW 150397 150397 9/25/2014	F B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	345.00
	150418 150418 9/25/2014	F B	2	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	345.00
				SUB-TOTAL		690.00
1752	ILLINOIS PRINCIPALS ASSOCIATION 196944 11/05/2014	B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 155	449.00
				SUB-TOTAL		449.00
2504	IMAGINE LEARNING, INC. 150514 INV16637 10/17/2014	F B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	4,500.00
				SUB-TOTAL		4,500.00
10302	SHIRLEY JACKSON EXP REPORT 10/02/2014	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	18.07
				SUB-TOTAL		18.07
8766	JANICE PRESTON EDUCATIONAL SERVICES 2014-106 9/28/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,100.00
	2014-104 9/28/2014	B	2	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,300.00
				SUB-TOTAL		2,400.00
9929	JONES-REDMOND, DR. SOPHIA EXP REPORT 10/31/2014	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	308.49
				SUB-TOTAL		308.49
7530	K-LOG, INC. 150251 14-257872-1 10/20/2014	F B	1	CAP OUTLAY LOWELL	10 1110 510 5 5	11,707.20
				SUB-TOTAL		11,707.20
3932	KRYSTAL DAIRY 21301 103114 10/31/2014	B	1	SUPPLIES BROOKS MILK	10 2560 412 9 39	6,471.30
	21302 103114 10/31/2014	B	2	SUPPLIES BRYANT MILK	10 2560 412 1 39	3,114.20
	21303 103114 10/31/2014	B	3	SUPPLIES SANDBURG MILK	10 2560 412 7 39	1,375.10
	21304 103114 10/31/2014	B	4	SUPPLIES WHITTIER MILK	10 2560 412 8 39	2,537.90
	21305 103114 10/31/2014	B	5	SUPPLIES ANGELOU MILK	10 2560 412 2 39	2,923.15
	21306 103114 10/31/2014	B	6	SUPPLIES LOWELL MILK	10 2560 412 5 39	1,848.70
	21307 103114 10/31/2014	B	7	SUPPLIES HOLMES MILK	10 2560 412 4 39	2,734.50

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
21308 103114	10/31/2014	B	8	SUPPLIES BROOKS MILK	10 2560 412 9 39	751.40
SUB-TOTAL						21,756.25
1532 LAKESHORE LEARNING MATERIALS						
150530 1949541014	10/23/2014	F B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	909.63
150549 1949511014	10/23/2014	F B	2	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	682.36
150583 1948981014	10/23/2014	F B	3	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	1,008.03
150582 1948971014	10/23/2014	F B	4	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	649.31
150567 1948961014	10/23/2014	F B	5	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	580.88
150566 1948931014	10/23/2014	F B	6	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	760.69
150565 1948911014	10/23/2014	F B	7	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	482.86
150229 5386360914	9/24/2014	F B	8	SUPPLIES DISTRICT PRESCHL SUPP	10 1200 410 99 164	838.24
SUB-TOTAL						5,912.00
5530 LANTER REFRIGERATED DISTRIBUTING CO. S168100	92/62/0114	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	663.68
SUB-TOTAL						663.68
1186 LEARNING A-Z 150488 1363140	10/03/2014	F B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	23,099.10
SUB-TOTAL						23,099.10
325 LUGO, ANGELINE 10/1,8,15,22 10/29/2014	10/31/2014	B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	140.00
	10/31/2014	B	2	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	35.00
SUB-TOTAL						175.00
7652 MARTINEZ, GRISELDA EXP REPORT	10/01/2014	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	86.45
SUB-TOTAL						86.45
2108 MAXIM STAFFING SOLUTIONS						
2739850416	9/27/2014	B	1	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	1,577.00
2773210416	10/11/2014	B	2	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	1,349.00
2757870416	10/04/2014	B	3	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	1,577.00
SUB-TOTAL						4,503.00
432 MCGRAW HILL EDUCATION						
150493 82983918001	10/01/2014	P B	1	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	7,664.36
150486 82901222001	9/26/2014	P B	2	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	779.50
150486 82901222101	9/26/2014	P B	3	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	17,629.50
150493 83040368001	10/06/2014	P B	4	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	3,441.29
150482 82901223001	9/26/2014	P B	5	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	13,101.81
150497 83025832001	10/03/2014	P B	6	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	578.66
150495 83025468001	10/03/2014	P B	7	SUPPLIES DISTRICT TEACH SUPPLS	10 1110 420 99 22	7,074.69
150494 83025870001	10/03/2014	P B	8	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	103.61
150498 83025930001	10/03/2014	P B	9	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	10,614.97
150481 82902356001	9/26/2014	P B	10	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	12,510.98
150483 82902374001	9/26/2014	P B	11	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	23,342.00
150485 82900530001	9/26/2014	P B	12	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	2,121.31
150484 82901227001	9/26/2014	P B	13	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	27,287.20
SUB-TOTAL						126,249.88
2214 CAROL MEYER 10/1,7,8,14 10/15,20,23	10/31/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,600.00
	10/31/2014	B	2	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,200.00

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	10/28,30,31		B 3	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210	390	99 165	1,200.00	
				SUB-TOTAL				4,000.00	
1572	JOHNETTA MILLER								
	EXP REPORT		B 1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210	390	99 165	125.20	
	EXP REPORT		B 2	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210	390	99 165	144.00	
				SUB-TOTAL				269.20	
8939	MY JOYFUL HEART								
	100314		B 1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000	410	10 40	75.00	
				SUB-TOTAL				75.00	
1276	NASCO								
150550	157770		P B 1	SUPPLIES DISTRICT PRE-KINDER	10 1110	410	99 155	130.99	
150550	157769		P B 2	SUPPLIES DISTRICT PRE-KINDER	10 1110	410	99 155	39.92	
150550	159419		P B 3	SUPPLIES DISTRICT PRE-KINDER	10 1110	410	99 155	99.95	
150550	159418		F B 4	SUPPLIES DISTRICT PRE-KINDER	10 1110	410	99 155	16.64	
150370	122582		F B 5	SUPPLIES HOLMES SUPPLIES	10 1110	410	4 4	62.63	
				SUB-TOTAL				350.13	
3403	NESTLE PURE LIFE DIRECT								
	418480003899		B 1	SUPPLIES FIELD SUPPLIES	10 1110	410	3 3	34.10	
	411024305541		B 2	SUPPLIES BROOKS SUPPLIES	10 1110	410	9 9	67.96	
	418480003584		B 3	PUR SERVICES DISTRICT EARLY CHILD	10 3000	390	99 154	24.56	
	418480003584		B 4	PUR SERVICES ADMIN CENTER SERVICES	10 2320	391	10 35	39.96	
				SUB-TOTAL				166.58	
8068	NICKY'S TM COMMUNICATOR								
150513	M50260		F B 1	SUPPLIES DISTRICT PRE-KINDER	10 1110	410	99 155	460.00	
				SUB-TOTAL				460.00	
1344	ORIENTAL TRADING COMPANY INC								
150586	667976736-01		P B 1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000	410	99 155	768.69	
150586	667976736-03		P B 2	SUPPLIES DISTRICT SUPPL PRE-K	10 3000	410	99 155	54.95	
150586	668115174-01		P B 3	SUPPLIES DISTRICT SUPPL PRE-K	10 3000	410	99 155	74.90	
150601	668218405-01		P B 4	SUPPLIES DISTRICT EARLY CHILD	10 3000	410	99 154	321.48	
150601	668218405-02		P B 5	SUPPLIES DISTRICT EARLY CHILD	10 3000	410	99 154	18.00	
150504	666804734-01		F B 6	SUPPLIES HOLMES SUPPLIES	10 1110	410	4 4	151.21	
				SUB-TOTAL				1,389.23	
5783	OSAGIEDE, BILLETA								
	EXP REPORT		B 1	SUPPLIES LOWELL SUPPLIES	10 1110	410	5 5	71.23	
				SUB-TOTAL				71.23	
1381	PALOS SPORTS, INC.								
150563	186339-00		F B 1	SUPPLIES BRYANT SUPPLIES	10 1110	410	1 1	518.71	
				SUB-TOTAL				518.71	
885	PEARSON								
150109	4520588		P B 1	SUPPLIES DISTRICT SUPPLIES	10 2140	410	99 31	216.30	
150109	4518743		P B 2	SUPPLIES DISTRICT SUPPLIES	10 2140	410	99 31	1,189.13	
150109	4525881		P B 3	SUPPLIES DISTRICT SUPPLIES	10 2140	410	99 31	53.55	
				SUB-TOTAL				1,458.98	
6270	PEARSON								
150399	4549775		P B 1	SUPPLIES DISTRICT SUPPLIES	10 2130	410	99 30	269.85	
150399	4512582		P B 2	SUPPLIES DISTRICT SUPPLIES	10 2130	410	99 30	373.80	
				SUB-TOTAL				643.65	

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8746 PEARSON EDUCATION						
150437	4023547363 9/18/2014	P B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	5,029.74
150437	4023556439 9/24/2014	P B	2	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	5,029.74
150437	4023547360 9/18/2014	P B	3	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	5,629.09
150437	4023547358 9/18/2014	P B	4	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	7,059.67
150437	4023547356 9/18/2014	P B	5	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	5,029.74
150437	4023547441 9/20/2014	P B	6	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	2,518.48
SUB-TOTAL						30,296.46
7292 QQUEST SOFTWARE SYSTEMS						
	0000263468 10/10/2014	B	1	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	1,800.00
SUB-TOTAL						1,800.00
2002 QUILL CORPORATION						
150432	6635957 10/01/2014	P B	1	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	86.97
150432	6611353 10/01/2014	P B	2	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	453.23
150435	6611305 10/01/2014	P B	3	CAP OUTLAY BROOKS BAND EQUIP	10 1110 510 9 21	679.96
150435	6684904 10/03/2014	P B	4	CAP OUTLAY BROOKS BAND EQUIP	10 1110 510 9 21	4,049.97
150596	7038131 10/16/2014	P B	5	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	273.90
150596	7098834 10/20/2014	F B	6	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	18.98
150429	6765461 10/07/2014	F B	7	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	265.61
150585	7077205 10/17/2014	P B	8	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	115.93
150421	6251316 9/18/2014	F B	9	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	866.72
150241	5858412 9/05/2014	P B	10	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	124.75
150097	6640173 10/02/2014	P B	11	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	21.98
150503	6758379 10/07/2014	P B	12	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	73.92
150503	6722906 10/06/2014	P B	13	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	47.98
150503	6691896 10/03/2014	P B	14	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	98.72
150503	6691912 10/03/2014	P B	15	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	607.71
150503	6712883 10/03/2014	P B	16	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	33.98
150599	7396993 10/29/2014	P B	17	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 154	520.48
150517	7076980 10/17/2014	P B	18	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	128.41
150522	7142619 10/21/2014	P B	19	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	74.97
150522	7076924 10/17/2014	P B	20	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	555.04
150522	7125350 10/20/2014	P B	21	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	146.79
150261	5957846 9/09/2014	P B	22	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	94.41
150261	5783674 9/03/2014	P B	23	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	223.34
150241	5783571 9/03/2014	P B	24	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	321.15
150241	6238137 9/18/2014	P B	25	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	169.99
150507	6721292 10/06/2014	F B	26	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	199.99
150318	6038230 9/11/2014	P B	27	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	32.95
150318	5959913 9/09/2014	F B	28	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	19.99
150449	6684820 10/03/2014	P B	29	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	12.99
150449	6769075 10/07/2014	P B	30	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	25.35
150449	6611354 10/01/2014	F B	31	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	87.18
	7322500 10/27/2014	B	32	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	1,059.80
	6765984 10/07/2014	B	33	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	1,887.66
150373	6208254 9/17/2014	F B	34	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	114.96
150266	5783789 9/03/2014	F B	35	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	44.99
150543	7141583 10/21/2014	F B	36	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	239.85

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150407	6004244 9/10/2014	F B	37	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10	35 224.40
150347	7037668 10/16/2014	P B	43	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99	30 19.98
150222	5783568 9/03/2014	F B	44	SUPPLIES DISTRICT SUPPLIES	10 1200 410 99	24 429.99
150449	6611354CM 10/01/2014	P B	45	SUPPLIES HOLMES SUPPLIES	10 1110 410 4	4 16.77-
150449	6691901CM 10/03/2014	P B	46	SUPPLIES HOLMES SUPPLIES	10 1110 410 4	4 12.90-
SUB-TOTAL						14,425.30
4708 RACO INDUSTRIES						
150527	IN426040 10/22/2014	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9	9 1,207.97
SUB-TOTAL						1,207.97
8742 REALLY GOOD STUFF						
	4967663 10/30/2014	B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8	8 36.95-
	4967664 10/30/2014	B	2	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8	8 25.99-
150042	4785328 7/28/2014	F B	3	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8	8 73.89
150089	4757363 7/18/2014	F B	4	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8	8 77.39
150090	4757365 7/18/2014	P B	5	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8	8 23.15
150090	4947893 10/01/2014	F B	6	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8	8 12.99
SUB-TOTAL						124.48
180 RENAISSANCE LEARNING, INC.						
150626	INV4127714 10/29/2014	P B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99	160 877.44
150626	INV4127715 10/29/2014	P B	2	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99	160 1,984.45
150626	INV4127716 10/29/2014	P B	3	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99	160 2,323.70
150626	INV4127717 10/29/2014	P B	4	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99	160 3,000.00
150626	INV4127718 10/29/2014	P B	5	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99	160 1,420.88
SUB-TOTAL						9,606.47
3939 RILEY SCHOOL ACTIVITY FUND						
	CK REQUEST 10/31/2014	B	1	PUR SERVICES DISTRICT MISC PRE-K	10 1110 390 99	155 3,019.00
	CK REQUEST 10/31/2014	B	2	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99	155 305.47
	CK REQUEST 10/31/2014	B	3	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99	155 182.78
SUB-TOTAL						3,507.25
6963 SCHOLASTIC						
150490	9849272 10/09/2014	F B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99	165 86,513.77
150344	9749568 9/24/2014	P B	2	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8	8 840.72
150344	9805859 10/02/2014	P B	3	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8	8 62.52
SUB-TOTAL						87,417.01
2714 SCHOLASTIC BOOK CLUBS, INC.						
150471	46754730 10/02/2014	F B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99	155 240.00
150419	46458911 9/18/2014	F B	2	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99	155 240.00
SUB-TOTAL						480.00
357 SCHOOL HEALTH CORP.						
150382	2880692-00 9/12/2014	F B	1	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99	30 211.82
150352	2878304-00 9/05/2014	F B	2	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99	30 457.77
SUB-TOTAL						669.59
8197 SCHOOL NURSE SUPPLY, INC.						
150438	0499763-IN 10/03/2014	F B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99	155 1,822.83
150332	0494760-IN 9/05/2014	P B	2	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99	30 381.50
150332	0494363-IN 9/22/2014	F B	3	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99	30 619.00
SUB-TOTAL						2,823.33
4976 SCHOOL OUTFITTERS						

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150348	INV11557457 10/16/2014	P B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	428.29
150348	INV11557460 10/16/2014	F B	2	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	35.33
				SUB-TOTAL		463.62
	179 SCHOOL SPECIALTY, INC.					
150537	208113535115 10/17/2014	F B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	38.18
150528	308102104009 10/22/2014	F B	2	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	101.98
150531	208113553557 10/22/2014	F B	3	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	531.92
150561	208113545579 10/21/2014	F B	4	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	225.93
150551	308102104005 10/22/2014	F B	5	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	605.96
150547	208113535127 10/17/2014	F B	6	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	96.07
150546	208113535136 10/17/2014	F B	7	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	88.28
150106	208113348212 9/18/2014	P B	8	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	48.93
150325	208113326942 9/16/2014	F B	9	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	334.46
150091	308101965572 7/28/2014	F B	10	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	64.26
150372	208113398336 9/25/2014	F B	11	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	134.70
150264	208113348214 9/18/2014	F B	12	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	45.07
150478	208113465266 10/06/2014	F B	13	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	68.94
150341	308102079346 9/23/2014	P B	14	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	70.12
150541	208113545572 10/21/2014	F B	15	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	299.45
142252	208113314347 9/15/2014	F B	16	SUPPLIES DISTRICT EARLY CHILD	10 1200 410 99 64	299.99
	208113447822 10/02/2014	B	17	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	20.48
				SUB-TOTAL		3,074.72
	1995 SCS PHOENIX CENTER SEPT 2014					
	10/14/2014	B	1	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	1,160.00
				SUB-TOTAL		1,160.00
	62 SHOWMECABLES.COM					
150423	INV00274460 10/06/2014	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	301.11
				SUB-TOTAL		301.11
	8033 SOUTHWEST TOWN					
	SI2006543 9/25/2014	B	1	PUR SERVICES BROOKS EQUIP REPAIR	10 2560 324 9 39	2,746.96
	SI2006748 10/07/2014	B	2	PUR SERVICES BRYANT EQUIP REPAIR	10 2560 324 1 39	1,088.40
	SI2006090 8/25/2014	B	3	PUR SERVICES SANDBURG EQUIP REPAIR	10 2560 324 7 39	1,421.10
	SI2006477 9/24/2014	B	4	PUR SERVICES BRYANT EQUIP REPAIR	10 2560 324 1 39	380.50
	SI2006492 9/24/2014	B	5	PUR SERVICES BRYANT EQUIP REPAIR	10 2560 324 1 39	303.50
	SI2006492 9/24/2014	B	6	PUR SERVICES BRYANT EQUIP REPAIR	10 2560 324 1 39	303.50
	SI2006753 10/07/2014	B	7	PUR SERVICES BROOKS EQUIP REPAIR	10 2560 324 9 39	1,035.95
				SUB-TOTAL		7,279.91
	4724 ST. COLETTA'S OF ILLINOIS 27425					
	9/30/2014	B	1	PUR SERVICES DISTRICT ECHO TMH	10 4120 391 99 42	4,218.60
				SUB-TOTAL		4,218.60
	1163 DOELYNN STRONG CK REQUEST					
	10/23/2014	B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	42.55
				SUB-TOTAL		42.55
	8390 SUN-TIMES MEDIA 0000270078					
	10/31/2014	B	1	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	399.00
				SUB-TOTAL		399.00
	6499 SUPERINTENDENT'S COMMISSION FOR THE SEPT 2014					
	9/05/2014	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	380.00

ENDOR # I.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						380.00
729	TEACHER DIRECT					
150240	P45776700005 10/20/2014	F B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	350.56
SUB-TOTAL						350.56
6106	TEACHING STRATEGIES, INC.					
150403	0226331-IN 9/18/2014	F B	1	SUPPLIES DISTRICT PRESCHL SUPP	10 1200 410 99 164	2,342.41
SUB-TOTAL						2,342.41
5824	TEXTBOOK WAREHOUSE					
150299	SI0309258 9/10/2014	F B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	283.75
150324	SI0317004 10/10/2014	P B	2	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	84.00
150324	SI0316938 10/10/2014	P B	3	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	56.00
150324	SI0316495 10/08/2014	P B	4	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	104.97
150324	SI0316229 10/07/2014	P B	5	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	196.00
150324	SI0315866 10/06/2014	P B	6	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	320.97
150324	SI0315925 10/06/2014	P B	7	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	252.00
SUB-TOTAL						1,297.69
4832	TORVAC - DIVISION OF					
	090:2535413 10/15/2014	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
	090:2535412 10/15/2014	B	2	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
	090:2535411 10/15/2014	B	3	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
	090:2535410 10/15/2014	B	4	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
	090:2535409 10/15/2014	B	5	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
SUB-TOTAL						635.00
10247	JACQUELINE FULTON-TOWNSEND					
	EXP REPORT 10/21/2014	B	1	PUR SERVICES DISTRICT TRAVEL	10 2130 332 99 30	152.60
SUB-TOTAL						152.60
6150	TREND ENTERPRISES, INC.					
150529	1903800RI 10/22/2014	F B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	2,565.42
SUB-TOTAL						2,565.42
1404	TRIUMPH LEARNING					
150219	IR006556 10/20/2014	F B	1	SUPPLIES TITLE I	10 2230 410 99 160	662.51
SUB-TOTAL						662.51
1819	TROPHYS ARE US, INC.					
	51216 10/06/2014	B	1	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	578.00
	51215 10/06/2014	B	2	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	578.00
	51217 10/06/2014	B	3	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	510.00
SUB-TOTAL						1,666.00
4534	VARITRONICS/BRADY WORLDWIDE, INC.					
150362	31883 9/16/2014	F B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	292.84
SUB-TOTAL						292.84
1961	DEOBRAH WATSON-HILL					
	EXP REPORT 10/03/2014	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	55.75
SUB-TOTAL						55.75
1156	WESTERN PSYCHOLOGICAL SERVICES					
150401	WPS-063756 9/23/2014	F B	1	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99 30	299.81
SUB-TOTAL						299.81
8372	WEX BANK					
	38536336 10/15/2014	B	1	SUPPLIES DISTRICT ADMIN	10 2560 413 99 39	369.10

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM							
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT				
2002 QUILL CORPORATION										
150584	6845434	10/09/2014	P B 38	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	25.00				
150584	6864060	10/09/2014	P B 39	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	2.98				
150584	6849812	10/09/2014	P B 40	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	909.33				
SUB-TOTAL						937.31				
ED/SPEC ED						937.31				

NDOR # I.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						640.00
7659	CELTIC POWER & LIGHT INC. 262-1014 10/23/2014	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR 20 2540 392 99 38		830.00
	261-1014 10/23/2014	B	2	PUR SERVICES DISTRICT OTH/AUTO RPR 20 2540 392 99 38		2,605.00
	256-1014 10/10/2014	B	3	PUR SERVICES DISTRICT OTH/AUTO RPR 20 2540 392 99 38		802.00
	275-1014 10/03/2014	B	4	PUR SERVICES DISTRICT OTH/AUTO RPR 20 2540 392 99 38		1,690.00
SUB-TOTAL						5,927.00
383	COM ED 1372054004 10/14/2014	B	1	SUPPLIES SANDBURG ELECTRICITY 20 2540 466 7 38		635.92
SUB-TOTAL						635.92
10307	COMPASS MINERALS AMERICA 71238454 10/22/2014	B	1	SUPPLIES DISTRICT SUPPLIES 20 2540 410 99 38		2,658.06
SUB-TOTAL						2,658.06
10308	ELGIN SWEEPING SERVICES, INC. 34096A 9/29/2014	B	1	PUR SERVICES DISTRICT OTHER SERV 20 2540 390 99 38		540.00
SUB-TOTAL						540.00
8088	EXPERT CHEMICAL & SUPPLY, INC. 830109 10/30/2014	B	1	SUPPLIES DISTRICT SUPPLIES 20 2540 410 99 38		728.75
	829801 10/08/2014	B	2	SUPPLIES DISTRICT SUPPLIES 20 2540 410 99 38		866.78
	829529 9/12/2014	B	3	SUPPLIES DISTRICT SUPPLIES 20 2540 410 99 38		232.50
SUB-TOTAL						1,828.03
9164	FLOORING RESOURCES CORPORATION 188891 9/23/2014	B	1	PUR SERVICES DISTRICT OTHER SERV 20 2540 390 99 38		2,068.00
SUB-TOTAL						2,068.00
653	FLOWERS & GIFTS BY MICHELLE 000031524 10/14/2014	B	1	PUR SERVICES DISTRICT OTHER SERV 20 2540 390 99 38		89.95
SUB-TOTAL						89.95
10245	FRANK'S FENCING 11052014 11/05/2014	B	1	PUR SERVICES DISTRICT OTHER SERV 20 2540 390 99 38		1,600.00
SUB-TOTAL						1,600.00
7220	CHARLES GIVINES 10/15-11/11/ 11/07/2014	B	1	PUR SERVICES DISTRICT OTHER SERV 20 2540 390 99 38		2,300.00
SUB-TOTAL						2,300.00
797	HELSEL-JEPPERSON ELECT. 150126 691058 10/07/2014	P	B	1	SUPPLIES DISTRICT SUPPLIES 20 2540 410 99 38	195.63
SUB-TOTAL						195.63
6097	I.A.S.B. 577DDCE5 10/28/2014	B	1	SUPPLIES DISTRICT SUPPLIES 20 2540 410 99 38		152.00
SUB-TOTAL						152.00
3428	ITR SYSTEMS, DIV OF AANEVCO, INC 89640 10/14/2014	B	1	PUR SERVICES DISTRICT BLDG REPAIR 20 2540 323 99 38		993.10
	89543 9/30/2014	B	2	PUR SERVICES DISTRICT BLDG REPAIR 20 2540 323 99 38		178.80
	89544 9/30/2014	B	3	PUR SERVICES DISTRICT BLDG REPAIR 20 2540 323 99 38		340.00
	89505 9/23/2014	B	4	PUR SERVICES DISTRICT BLDG REPAIR 20 2540 323 99 38		328.10
	89702 10/28/2014	B	5	PUR SERVICES DISTRICT BLDG REPAIR 20 2540 323 99 38		432.60
	89679 10/21/2014	B	6	PUR SERVICES DISTRICT BLDG REPAIR 20 2540 323 99 38		70.00
SUB-TOTAL						2,342.60
6996	MENARDS					

NDOR # I.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
150124 50225	10/09/2014	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	58.75
150124 50612	10/15/2014	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,095.06
150124 50594	10/15/2014	P B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	4.76
150124 50684	10/16/2014	P B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	106.82
150124 50561	10/14/2014	P B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	18.28
150124 51414	10/29/2014	P B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	35.99
SUB-TOTAL						1,319.66
10244 METAL ROCK CONSTRUCTION						
4	10/27/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2,500.00
SUB-TOTAL						2,500.00
8165 PCS INDUSTRIES						
178056	10/09/2014	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	427.34
178060	10/09/2014	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	67.34
178826	10/17/2014	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	905.30
177082	9/30/2014	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,777.69
A177451	10/08/2014	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	83.58
177948	10/08/2014	B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,880.49
177082A	10/08/2014	B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	122.48
177726	10/06/2014	B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	82.14
178906	10/28/2014	B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	445.00
178906A	10/30/2014	B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	648.00
177451	10/01/2014	B	11	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	83.58
SUB-TOTAL						6,522.94
882 PICK-A-TOOL						
150125 HY340376	10/13/2014	P B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	88.00
SUB-TOTAL						88.00
8015 PIT STOP 500						
334085	9/18/2014	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	38.24
334101	9/19/2014	B	2	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	35.09
SUB-TOTAL						73.33
173 PRECISION CONTROL SYSTEMS OF CHICAGO						
1507024	10/08/2014	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	260.00
1507020	10/08/2014	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,770.00
1507021	10/08/2014	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	3,016.87
1507025	10/08/2014	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	278.00
1507017	10/08/2014	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	329.50
1507015	10/08/2014	B	6	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,099.29
1507019	10/08/2014	B	7	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	436.00
1507023	10/08/2014	B	8	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	510.33
1507018	10/08/2014	B	9	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	542.00
1507022	10/08/2014	B	10	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	651.88
1507016	10/08/2014	B	11	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	533.50
1507147	10/22/2014	B	12	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	998.80
SUB-TOTAL						10,426.17
2002 QUILL CORPORATION						
150466 6681174	10/03/2014	P B	41	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	104.22
150466 6611367	10/01/2014	F B	42	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	577.74
SUB-TOTAL						681.96

ENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM							
LINE #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER					AMOUNT
8456	CITYWIDE EXPRESS TRANSPORTATION									
220	10/24/2014	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					333.60
221	10/24/2014	B	2	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					310.00
222	10/24/2014	B	3	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					550.35
223	10/24/2014	B	4	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					126.75
217	10/17/2014	B	5	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					550.35
219	10/17/2014	B	6	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					333.60
218	10/17/2014	B	7	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					310.00
233	11/07/2014	B	8	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					266.88
229	11/07/2014	B	9	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					419.12
230	11/07/2014	B	10	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					248.00
231	11/07/2014	B	11	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					507.00
232	11/07/2014	B	12	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					498.80
224	10/31/2014	B	13	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					523.90
225	10/31/2014	B	14	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					310.00
226	10/31/2014	B	15	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					333.60
227	10/31/2014	B	16	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					550.35
228	10/31/2014	B	17	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99					507.00
				SUB-TOTAL						6,679.30
				TRANSPORTATION						6,679.30

ENDOR #	VENDOR NAME & ADDRESS	F/P ITEM			
I.O. #	INVOICE # & INVOICE DATE	TYPE NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			EDUCATION	10	1,044,607.01
			ED/SPEC ED	13	937.31
			BUILDING	20	102,005.77
			TRANSPORTATION	40	6,679.30
			GRAND TOTAL		1,154,229.39

PRESIDENT

SECRETARY