

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
10624	ALFRED G. RONAN, LTD SEPT 2015	B	1	PUR SERVICES ADMIN CENTER CONTRACT	10 2310 390 10 44	5,000.00
				SUB-TOTAL		5,000.00
1940	ALLTOWN BUS SERVICE 511699	B	10	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	609.90
				SUB-TOTAL		609.90
10209	AMPLIFY EDUCATION, INC. 160190 50971	F B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 3705	2,384.00
				SUB-TOTAL		2,384.00
7888	ANDREWS PRINTING 54218	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	1,700.00
EXP	54093	B	2	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	11,705.00
				SUB-TOTAL		13,405.00
3130	BNM PROFESSIONAL CONSULTING 1677	B	1	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	18,022.50
				SUB-TOTAL		18,022.50
5933	BOLTON, ARLETHA CK REQUEST	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	140.00
				SUB-TOTAL		140.00
9033	MELVIN CALDWELL OCT 2015	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	4,000.00
				SUB-TOTAL		4,000.00
4417	CHICAGO BALFOUR RILEYCLEAR15	B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 3705	5,407.50
				SUB-TOTAL		5,407.50
1117	CHILDSWORK/CHILDSPLAY 160101 275077A	F B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	61.90
				SUB-TOTAL		61.90
887	CLASSROOM DIRECT 160020 308102259688	F B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	68.94
EXP	160015 208114757580	F B	2	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	20.12
EXP	160094 208115095728	F B	3	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	35.13
EXP	160092 308102318257	F B	4	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	100.59
EXP	160091 208115095723	F B	5	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	74.74
EXP	160089 208115095749	F B	6	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	61.39
EXP	160148 208115095073	F B	7	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	58.45
				SUB-TOTAL		419.36
3251	CLASSROOM TECHNOLOGIES, LLC 160042 1180	F B	1	CAP OUTLAY DISTRICT TECHNOLOGY	10 1110 510 99 45	10,820.00
				SUB-TOTAL		10,820.00
9744	CREATIVE EDUCATION 151042 142977	F B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	18.95
				SUB-TOTAL		18.95
2344	EDUCATORS TRAINING NETWORK 160040 12034	F B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 43001	398.00
				SUB-TOTAL		398.00
3028	FOLLETT EDUCATIONAL SERVICES 160206 1870066C	P B	1	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	3,221.13

VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM		ACCOUNT NUMBER				AMOUNT
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO	DESCRIPTION					
					SUB-TOTAL					3,221.13
8368 FOLLETT SCHOOL SOLUTIONS, INC.										
EXP 151201	1816482A	7/30/2015	P B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250	410	99 43001		1,279.80
EXP 151201	1816482A	7/30/2015	P B	2	PUR SERVICES DISTRICT CON/MTG T/1	10 2210	390	99 43001		2,131.20
EXP 151201	1816479B	8/07/2015	P B	3	PUR SERVICES DISTRICT CON/MTG T/1	10 2210	390	99 43001		3,051.00
					SUB-TOTAL					6,462.00
5096 FRED PRYOR SEMINARS										
EXP 151251	18071478	8/20/2015	F B	1	PUR SERVICES DISTRICT	10 4190	390	99 43001		149.00
					SUB-TOTAL					149.00
161 FRONTLINE TECHNOLOGIES GROUP, LLC										
EXP	INVUS34204	4/24/2015	B	1	PUR SERVICES ADMIN CENTER OTHER	10 2520	390	10 37		761.25
					SUB-TOTAL					761.25
5219 G. NEIL CORPORATION										
EXP	INV3075983	6/07/2015	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2520	410	10 37		69.99
					SUB-TOTAL					69.99
7600 GORDON FOOD SERVICE										
EXP	766166147	8/14/2015	B	1	SUPPLIES BROOKS FOOD	10 2560	410	9 39		65.30
EXP	766166477	8/26/2015	B	2	SUPPLIES BROOKS FOOD	10 2560	410	9 39		305.27
EXP	766166477	8/26/2015	B	3	SUPPLIES BROOKS LUNCHRM SPLS	10 2560	411	9 39		47.07
EXP	164845725	8/18/2015	B	4	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560	411	7 39		748.89
EXP	164845725	8/18/2015	B	5	SUPPLIES SANDBURG FOOD	10 2560	410	7 39		2,206.02
EXP	164889975	8/20/2015	B	6	SUPPLIES SANDBURG FOOD	10 2560	410	7 39		782.58
EXP	164889977	8/20/2015	B	7	SUPPLIES BRYANT FOOD	10 2560	410	1 39		1,202.97
EXP	6620988CM	8/18/2015	B	8	SUPPLIES BRYANT FOOD	10 2560	410	1 39		11.13-
EXP	164845605	8/18/2015	B	9	SUPPLIES BRYANT FOOD	10 2560	410	1 39		2,713.64
EXP	164845605	8/18/2015	B	10	SUPPLIES BRYANT LUNCHRM SPLS	10 2560	411	1 39		817.00
EXP	6361289CM	5/28/2015	B	11	SUPPLIES BRYANT FOOD	10 2560	410	1 39		10.76-
EXP	164845724	8/18/2015	B	12	SUPPLIES WHITTIER FOOD	10 2560	410	8 39		2,352.73
EXP	164845724	8/18/2015	B	13	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560	411	8 39		817.00
EXP	164889972	8/20/2015	B	14	SUPPLIES WHITTIER FOOD	10 2560	410	8 39		782.58
EXP	766166400	8/24/2015	B	15	SUPPLIES BROOKS FOOD	10 2560	410	9 39		1,254.32
EXP	766166414	8/24/2015	B	16	SUPPLIES BROOKS FOOD	10 2560	410	9 39		55.43
EXP	766166249	8/18/2015	B	17	SUPPLIES BROOKS FOOD	10 2560	410	9 39		171.00
EXP	766166208	8/17/2015	B	18	SUPPLIES BROOKS FOOD	10 2560	410	9 39		1,234.95
EXP	766166282	8/19/2015	B	19	SUPPLIES BROOKS FOOD	10 2560	410	9 39		537.12
EXP	164889965	8/20/2015	B	20	SUPPLIES BROOKS FOOD	10 2560	410	9 39		5,525.95
EXP	766166316	8/20/2015	B	21	SUPPLIES BROOKS FOOD	10 2560	410	9 39		615.75
EXP	766166345	8/21/2015	B	22	SUPPLIES BROOKS FOOD	10 2560	410	9 39		303.80
EXP	164845604	8/18/2015	B	23	SUPPLIES BROOKS FOOD	10 2560	410	9 39		8,049.37
EXP	164845604	8/18/2015	B	24	SUPPLIES BROOKS LUNCHRM SPLS	10 2560	411	9 39		3,591.66
EXP	766166350	8/21/2015	B	25	SUPPLIES BROOKS LUNCHRM SPLS	10 2560	411	9 39		59.98
EXP	766166145	8/14/2015	B	26	SUPPLIES BROOKS FOOD	10 2560	410	9 39		7,079.02
EXP	766166113	8/13/2015	B	27	SUPPLIES BROOKS FOOD	10 2560	410	9 39		741.51
EXP	165141037	9/03/2015	B	28	SUPPLIES BROOKS FOOD	10 2560	410	9 39		5,252.38
EXP	165141037	9/03/2015	B	29	SUPPLIES BROOKS LUNCHRM SPLS	10 2560	411	9 39		1,378.66
EXP	164845718	8/18/2015	B	30	SUPPLIES HOLMES LUNCHRM SPLS	10 2560	411	4 39		817.00
EXP	164845718	8/18/2015	B	31	SUPPLIES HOLMES FOOD	10 2560	410	4 39		3,160.30
EXP	164889978	8/20/2015	B	32	SUPPLIES HOLMES FOOD	10 2560	410	4 39		1,202.97

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	164969319	8/25/2015	B 33	SUPPLIES BROOKS FOOD	10 2560 410 9 39	6,899.44
EXP	766166433	8/25/2015	B 34	SUPPLIES BROOKS FOOD	10 2560 410 9 39	479.26
EXP	164845714	8/18/2015	B 35	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	2,309.79
EXP	164845714	8/18/2015	B 36	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	817.00
EXP	164889969	8/20/2015	B 37	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	782.58
EXP	165013231	8/27/2015	B 38	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	525.62
EXP	766166467	8/26/2015	B 39	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,288.05
EXP	766166467	8/26/2015	B 40	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	111.19
EXP	766166489	8/26/2015	B 41	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	123.07
EXP	766166489	8/26/2015	B 42	SUPPLIES BROOKS FOOD	10 2560 410 9 39	345.00
EXP	165013232	8/27/2015	B 43	SUPPLIES BROOKS FOOD	10 2560 410 9 39	7,231.52
EXP	766166505	8/27/2015	B 44	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	43.98
EXP	766166504	8/27/2015	B 45	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	90.40
EXP	766166504	8/27/2015	B 46	SUPPLIES BROOKS FOOD	10 2560 410 9 39	96.32
EXP	766166542	8/28/2015	B 47	SUPPLIES BROOKS FOOD	10 2560 410 9 39	510.70
EXP	766166543	8/28/2015	B 48	SUPPLIES BROOKS FOOD	10 2560 410 9 39	148.92
EXP	766166554	8/28/2015	B 49	SUPPLIES BROOKS FOOD	10 2560 410 9 39	90.31
EXP	165013227	8/27/2015	B 50	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	525.62
EXP	164969306	8/25/2015	B 51	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	1,610.97
EXP	164969318	8/25/2015	B 52	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	1,611.77
EXP	165013230	8/27/2015	B 53	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	525.62
EXP	165013237	8/27/2015	B 54	SUPPLIES HOLMES FOOD	10 2560 410 4 39	778.93
EXP	164969308	8/25/2015	B 55	SUPPLIES HOLMES FOOD	10 2560 410 4 39	2,166.15
EXP	165013228	8/27/2015	B 56	SUPPLIES LOWELL FOOD	10 2560 410 5 39	525.62
EXP	164969313	8/25/2015	B 57	SUPPLIES LOWELL FOOD	10 2560 410 5 39	1,564.15
EXP	766166597	8/31/2015	B 58	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,447.66
EXP	766166609	8/31/2015	B 59	SUPPLIES BROOKS FOOD	10 2560 410 9 39	507.49
EXP	766166609	8/31/2015	B 60	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	65.76
EXP	165013236	8/27/2015	B 61	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	778.93
EXP	164969310	8/25/2015	B 62	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	2,166.15
EXP	165091474	9/01/2015	B 63	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,280.05
EXP	766166625	9/01/2015	B 64	SUPPLIES BROOKS FOOD	10 2560 410 9 39	878.58
EXP	766166625	9/01/2015	B 65	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	577.08
EXP	766166661	9/02/2015	B 66	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	89.37
EXP	766166661	9/02/2015	B 67	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,492.24
EXP	766166684	9/02/2015	B 68	SUPPLIES BROOKS FOOD	10 2560 410 9 39	369.26
EXP	766166684	9/02/2015	B 69	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	62.12
EXP	766166705	9/03/2015	B 70	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,192.71
EXP	766166705	9/03/2015	B 71	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	97.01
EXP	766166739	9/04/2015	B 72	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	162.53
EXP	766166739	9/04/2015	B 73	SUPPLIES BROOKS FOOD	10 2560 410 9 39	501.00
EXP	766166718	9/03/2015	B 74	SUPPLIES BROOKS FOOD	10 2560 410 9 39	216.90
EXP	766166718	9/03/2015	B 75	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	19.58
EXP	165091473	9/01/2015	B 76	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	356.52
EXP	165140955	9/03/2015	B 77	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	1,235.21
EXP	165140955	9/03/2015	B 78	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	360.28
EXP	165091471	9/01/2015	B 79	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	408.27
EXP	165140956	9/03/2015	B 80	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	1,235.21

EDUCATION

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	165140956 9/03/2015	B	81	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	360.28
EXP	165091466 9/01/2015	B	82	SUPPLIES LOWELL FOOD	10 2560 410 5 39	356.52
EXP	165140958 9/03/2015	B	83	SUPPLIES LOWELL FOOD	10 2560 410 5 39	1,235.21
EXP	165140958 9/03/2015	B	84	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	537.15
EXP	165140959 9/03/2015	B	85	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,600.22
EXP	165140959 9/03/2015	B	86	SUPPLIES HOLMES LUNCHRM SPLS	10 2560 411 4 39	360.28
EXP	165091475 9/01/2015	B	87	SUPPLIES HOLMES FOOD	10 2560 410 4 39	544.36
EXP	766164469CM 7/09/2015	B	88	SUPPLIES BROOKS FOOD	10 2560 410 9 39	99.92-
EXP	766164772CM 7/09/2015	B	89	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,937.23-
EXP	466761CM 6/08/2015	B	90	SUPPLIES LOWELL FOOD	10 2560 410 5 39	445.79-
EXP	6374185CM 6/02/2015	B	91	SUPPLIES BROOKS FOOD	10 2560 410 9 39	28.46-
EXP	6335582CM 5/19/2015	B	92	SUPPLIES BROOKS FOOD	10 2560 410 9 39	11.14-
EXP	466862CM 6/08/2015	B	93	SUPPLIES BROOKS FOOD	10 2560 410 9 39	4,866.56-
EXP	466866CM 6/08/2015	B	94	SUPPLIES HOLMES FOOD	10 2560 410 4 39	607.66-
EXP	466766CM 6/08/2015	B	95	SUPPLIES BRYANT FOOD	10 2560 410 1 39	681.25-
EXP	466764CM 6/08/2015	B	96	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	451.55-
EXP	469300CM 6/08/2015	B	97	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	361.87-
SUB-TOTAL						97,054.81
10806 KATIE GRATON						
EXP	CK REQUEST 8/18/2015	B	1	EMP BENEFITS DISTRICT TUITION REIM	10 2210 230 99 33	1,200.00
SUB-TOTAL						1,200.00
1305 HAUSER IZZO, LLC						
EXP	15547 JMI 8/06/2015	B	1	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	4,095.00
EXP	15548 JMI 8/06/2015	B	2	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	126.00
SUB-TOTAL						4,221.00
7003 HEALTH RESOURCE SERVICE MANAGE						
EXP	1506058 8/17/2015	B	1	PUR SERVICES DISTRICT MEDICAID	10 2910 310 99 43	1,797.55
SUB-TOTAL						1,797.55
2232 HOBART SERVICE						
EXP	31983761 3/30/2015	B	1	PUR SERVICES BROOKS EQUIP REPAIR	10 2560 324 9 39	357.00
SUB-TOTAL						357.00
3897 I.A.S.A.						
EXP	#AC 80 7/28/2015	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 4620	369.00
SUB-TOTAL						369.00
1752 ILLINOIS PRINCIPALS ASSOCIATION						
EXP	8885570 7/02/2015	B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	365.00
SUB-TOTAL						365.00
8766 JANICE PRESTON EDUCATIONAL SERVICES						
EXP	2015-59 7/07/2015	B	1	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	20,000.00
SUB-TOTAL						20,000.00
9929 JONES-REDMOND, DR. SOPHIA						
EXP	EXP REPORT 8/10/2015	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 4620	456.33
SUB-TOTAL						456.33
9030 JUST 4 JUMPS SCHOOL AND CARNIVAL						
EXP	091215 9/14/2015	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	68.85
SUB-TOTAL						68.85
3932 KRYSTAL DAIRY						
EXP	21302 83115 8/31/2015	B	1	SUPPLIES BRYANT MILK	10 2560 412 1 39	1,642.00

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EXP 21305	83115 8/31/2015	B	2	SUPPLIES ANGELOU MILK	10 2560 412 2 39	1,174.30
EXP 21307	83115 8/31/2015	B	3	SUPPLIES HOLMES MILK	10 2560 412 4 39	1,388.45
EXP 21306	83115 8/31/2015	B	4	SUPPLIES LOWELL MILK	10 2560 412 5 39	791.35
EXP 21308	83115 8/31/2015	B	5	SUPPLIES BROOKS MILK	10 2560 412 9 39	279.00
EXP 21303	83115 8/31/2015	B	6	SUPPLIES SANDBURG MILK	10 2560 412 7 39	889.00
EXP 21304	83115 8/31/2015	B	7	SUPPLIES WHITTIER MILK	10 2560 412 8 39	1,186.15
EXP 21301	83115 8/31/2015	B	8	SUPPLIES BROOKS MILK	10 2560 412 9 39	2,352.90
SUB-TOTAL						9,703.15
1532 LAKESHORE LEARNING MATERIALS						
EXP 160016	3566790715 7/31/2015	F B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	91.95
EXP 160065	3602120815 8/04/2015	F B	2	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	193.13
EXP 160025	3602170815 8/03/2015	F B	3	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	84.81
SUB-TOTAL						369.89
10680 GAIL NESTOR-LOO						
EXP	EXP REPORT 8/28/2015	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 4620	30.50
SUB-TOTAL						30.50
2108 MAXIM STAFFING SOLUTIONS						
EXP	3509970366 8/22/2015	B	1	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	722.00
EXP	3436670366 7/18/2015	B	2	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	665.00
SUB-TOTAL						1,387.00
432 MCGRAW HILL EDUCATION						
EXP	86985974001 7/23/2015	B	1	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	2,945.93
EXP	86985975001 7/22/2015	B	2	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	293.08
EXP	86975332001 7/21/2015	B	3	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	8,369.64
EXP	87247476001 8/10/2015	B	4	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	21,283.00
EXP	87256886001 8/10/2015	B	5	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	21,606.94
EXP	87002587001 7/25/2015	B	6	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	1,280.71
SUB-TOTAL						55,779.30
1274 MELODY MART						
EXP 160262	115981 9/15/2015	F B	1	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	1,550.00
EXP 160261	115980 9/15/2015	F B	2	CAP OUTLAY BROOKS BAND EQUIP	10 1110 510 9 21	9,000.00
SUB-TOTAL						10,550.00
1109 MERIDIAN STUDENT PLANNERS						
EXP 160184	76962 7/01/2015	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	2,610.80
SUB-TOTAL						2,610.80
2214 CAROL MEYER						
EXP	8/12,13 9/01/2015	B	1	PUR SERVICES DISTRICT TEA IMP INST	10 2210 391 99 33	800.00
EXP	8/18-21 9/01/2015	B	2	PUR SERVICES DISTRICT TEA IMP INST	10 2210 391 99 33	1,600.00
EXP	8/24-28 9/01/2015	B	3	PUR SERVICES DISTRICT TEA IMP INST	10 2210 391 99 33	2,000.00
SUB-TOTAL						4,400.00
9532 MILLER, VICKI						
EXP	194690 8/21/2015	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	35.00
SUB-TOTAL						35.00
10228 ANTHONY MOCK						
EXP	09022015 9/12/2015	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	225.00
SUB-TOTAL						225.00
607 N.S.B.A.						
EXP	193488 7/14/2015	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	425.00

< < < PAYABLES PRE-LIST > > >
 DISTRICT 152
 EDUCATION

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VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						425.00
6530	NATIONAL NOTARY ASSOCIATION					
EXP 158156225	8/19/2015	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	104.00
SUB-TOTAL						104.00
3403	NESTLE PURE LIFE DIRECT					
EXP 5H8480003584	9/03/2015	B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 3000 390 99 3705	107.32
EXP 5H8480003584	9/03/2015	B	2	PUR SERVICES ADMIN CENTER SERVICES	10 2320 391 10 35	209.03
SUB-TOTAL						316.35
1516	NOTARY PUBLIC ASSOCIATION OF ILLINOIS					
EXP CK REQUESTCW	8/26/2015	B	1	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	149.00
EXP CK REQUESTNW	8/27/2015	B	2	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	149.00
EXP CK REQUESTDW	9/15/2015	B	3	PUR SERVICES DISTRICT OTHER	10 1110 390 99 22	159.00
SUB-TOTAL						457.00
1381	PALOS SPORTS, INC.					
EXP 160026 207299-00	7/30/2015	P B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	293.80
EXP 160026 207299-01	8/04/2015	F B	2	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	73.99
SUB-TOTAL						367.79
4245	PEARSON EDUCATION, INC.					
EXP 160069 4024108329	8/28/2015	P B	1	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	49,051.74
EXP 160069 4024108330	8/28/2015	P B	2	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	767.09
SUB-TOTAL						49,818.83
2002	QUILL CORPORATION					
EXP 160059 5840134	7/13/2015	P B	2	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	280.76
EXP 160059 5840135	7/13/2015	P B	3	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	842.28
EXP 160039 5271486	6/22/2015	P B	4	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	446.68
EXP 160039 5277040	6/22/2015	F B	5	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	188.97
EXP 160058 5756456	7/09/2015	F B	6	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	283.12
EXP 151249 6003755	7/17/2015	F B	7	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 4300	119.98
EXP 160051 6320259	7/29/2015	P B	8	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	11.98
EXP 160051 6325762	7/29/2015	P B	9	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	878.12
EXP 160051 6343778	7/29/2015	P B	10	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	153.85
EXP 160051 6356384	7/29/2015	P B	11	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	55.30
EXP 160051 6412494	7/31/2015	F B	12	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	114.65
EXP 160021 6325686	7/29/2015	P B	13	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	56.77
EXP 160021 6343483	7/29/2015	P B	14	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	12.90
EXP 160165 6584729	8/06/2015	P B	15	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	1,767.20
EXP 160165 6727117	8/11/2015	F B	16	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	26.09
EXP 160105 6369821	7/30/2015	F B	17	SUPPLIES DISTRICT T/1 SUPPLS	10 2220 410 99 43001	1,123.08
EXP 160166 6669451	8/10/2015	F B	24	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	132.22
EXP 160217 7511234	9/04/2015	F B	28	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	425.96
EXP 160216 7559502	9/08/2015	P B	29	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	312.50
EXP 160216 7547309	9/08/2015	P B	30	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	1,357.94
EXP 160235 7547314	9/08/2015	F B	31	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	49.49
EXP 160236 7547315	9/08/2015	P B	32	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	39.56
EXP 160237 7547316	9/08/2015	P B	33	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	230.56
EXP 160267 7547325	9/08/2015	P B	34	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	11.97
EXP 160201 7279008	8/28/2015	P B	35	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	162.00
EXP 160201 7183446	8/26/2015	F B	36	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	1,079.94

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 160268 7569121	9/08/2015	P B	37	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	23.97
EXP 160268 7547324	9/08/2015	P B	38	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	2,396.83
EXP 160118 7144744	8/25/2015	P B	40	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	3,007.90
EXP 160118 7181225	8/26/2015	F B	41	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	17.99
EXP 160271 7630933	9/10/2015	F B	44	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	43.16
EXP 160220 7547310	9/08/2015	F B	45	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	653.36
EXP 160221 7547311	9/08/2015	F B	46	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	179.99
EXP 160213 7547306	9/08/2015	F B	47	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	1,016.06
EXP 160214 7547307	9/08/2015	F B	48	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	1,016.06
EXP 160215 7547308	9/08/2015	F B	49	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	1,016.06
EXP 160291 7694353	9/11/2015	P B	53	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	860.43
EXP 160291 7690475	9/11/2015	F B	54	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	65.32
EXP 6331253	7/29/2015	B	55	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 43001	23.07
EXP 6365022	7/30/2015	B	56	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 43001	84.58
EXP 6369645	7/30/2015	B	57	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 43001	33.29
EXP 6325698	7/29/2015	B	58	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 43001	1,111.66
EXP 160230 7580491	9/09/2015	F B	59	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	189.00
EXP 160234 7577248	9/09/2015	F B	60	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	624.22
EXP 160193 7329140	8/31/2015	F B	61	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	19.99
EXP 160030 6533101	8/05/2015	P B	63	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	11.69
EXP 160030 6408800	7/31/2015	P B	64	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	284.75
EXP 160030 6365172	7/30/2015	P B	65	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	9.89
EXP 160030 6344105	7/29/2015	P B	66	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	12.90
EXP 160030 6419317	7/31/2015	P B	67	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	3,681.55
EXP 160030 6443499	8/03/2015	P B	68	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	13.95
EXP 160030 6447465	8/03/2015	P B	69	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	232.00
EXP 160032 6447466	8/03/2015	P B	70	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	49.01
EXP 160063 6390653	7/30/2015	P B	71	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	10.16
EXP 160063 6448175	8/03/2015	P B	72	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	46.99
EXP 160063 6622808	8/07/2015	P B	74	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	32.38
EXP 160063 6419319	7/31/2015	P B	75	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	2,002.73
EXP 160063 6468614	8/03/2015	P B	76	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	35.80
EXP 160036 6325747	7/29/2015	P B	77	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	56.35
EXP 160036 6343741	7/29/2015	F B	78	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	20.69
EXP 160157 7337545	8/31/2015	P B	79	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	49.50
EXP 160157 7329701	8/31/2015	F B	80	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	41.04
SUB-TOTAL						29,138.19
8742 REALLY GOOD STUFF						
EXP 160173 5326938	9/02/2015	P B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	95.91
EXP 160018 522901	8/06/2015	F B	2	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	80.79
EXP 160204 5333433	9/04/2015	F B	3	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	65.36
EXP 160100 5322432	9/02/2015	F B	4	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	25.55
EXP 160099 5322431	9/02/2015	F B	5	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	25.55
EXP 160017 5213590	8/03/2015	P B	6	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	14.40
EXP 160017 5208259	7/31/2015	F B	7	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	69.39
EXP 160019 5195149	7/28/2015	F B	8	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	72.92
EXP 160023 5199755	7/29/2015	F B	9	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	57.91
EXP 160029 5213606	8/03/2015	F B	10	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	927.16

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VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 160056 5199751	7/29/2015	F B	11	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	95.91
				SUB-TOTAL		1,530.85
4329 REGIONAL CHEM LABS INC						
EXP 14662	8/01/2015	B	1	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	527.34
				SUB-TOTAL		527.34
2194 SCHOLASTIC BOOK CLUBS INC						
EXP 160183 M5639813	9/07/2015	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	2,880.90
				SUB-TOTAL		2,880.90
357 SCHOOL HEALTH CORP.						
EXP 160175 3026061-00	8/25/2015	F B	1	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99 30	2,113.24
EXP 160175 1511558-00	7/22/2015	F B	2	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99 30	1,029.99
				SUB-TOTAL		3,143.23
8197 SCHOOL NURSE SUPPLY, INC.						
EXP 160028 0538437-IN	7/29/2015	F B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	95.46
EXP 160155 0543115-IN	8/28/2015	F B	2	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	87.41
				SUB-TOTAL		182.87
179 SCHOOL SPECIALTY, INC.						
EXP 160062 308102256314	7/31/2015	P B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	87.71
EXP 160031 308102262919	8/04/2015	F B	2	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	165.37
EXP 160024 208114877707	8/06/2015	F B	3	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	48.17
EXP 160153 208115133101	8/31/2015	F B	4	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	40.93
EXP 160022 208115166670	9/04/2015	F B	5	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	26.40
EXP 160207 208115183690	9/08/2015	F B	6	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	73.67
EXP 160145 308102325222	9/07/2015	F B	7	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	62.51
EXP 160188 208115095084	8/27/2015	F B	8	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	112.55
EXP 160077 208115132300	8/31/2015	F B	9	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	55.20
EXP 160138 208115095078	8/27/2015	F B	10	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	34.08
EXP 160149 208115095077	8/27/2015	F B	11	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	41.64
EXP 151247 308102313798	8/31/2015	F B	12	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	55.85
EXP 151236 208115111010	8/28/2015	F B	13	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	89.07
EXP 160027 308102259936	8/03/2015	P B	14	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	274.13
EXP 160174 208115095081	8/27/2015	F B	15	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	30.59
EXP 160033 208114767757	7/29/2015	F B	16	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	81.31
EXP 160034 208114768607	7/29/2015	F B	17	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	86.40
EXP 160035 308102281792	8/13/2015	F B	18	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	89.22
EXP 160038 208114767761	7/29/2015	F B	19	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	90.60
EXP 160061 208114768696	7/29/2015	F B	20	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	85.83
EXP 160064 208114768371	7/29/2015	F B	21	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	214.84
				SUB-TOTAL		1,846.07
1995 SCS PHOENIX CENTER						
EXP JUNE 2015	7/15/2015	B	1	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	1,940.00
EXP MAY 2015	6/15/2015	B	2	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	7,660.00
				SUB-TOTAL		9,600.00
8367 SKILLPATH SEMINARS						
EXP 151250 10979028	8/20/2015	P B	2	PUR SERVICES DISTRICT	10 4190 390 99 43001	99.00
EXP 151250 1974411	8/20/2015	F B	3	PUR SERVICES DISTRICT	10 4190 390 99 43001	31.90
				SUB-TOTAL		130.90
8033 SOUTHWEST TOWN						

EDUCATION

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	SI2010786 8/05/2015	B	5	PUR SERVICES WHITTIER EQUIP REPAIR	10 2560 324 8 39	467.50
EXP	SI2010850 8/12/2015	B	6	PUR SERVICES SANDBURG EQUIP REPAIR	10 2560 324 7 39	387.50
EXP	SI2010849 8/12/2015	B	7	PUR SERVICES LOWELL EQUIP REPAIR	10 2560 324 5 39	467.50
				SUB-TOTAL		1,322.50
10721 STATEWIDE SUPPLIES LLC						
EXP	SW203 6/23/2015	B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	351.00
				SUB-TOTAL		351.00
1163 DOELYNN STRONG						
EXP	CK REQUEST 8/20/2015	B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	69.58
				SUB-TOTAL		69.58
8390 SUN-TIMES MEDIA						
EXP	0000295416 8/31/2015	B	1	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	451.14
				SUB-TOTAL		451.14
729 TEACHER DIRECT						
EXP	160098 460569700024 8/26/2015	F B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	77.40
EXP	160095 460570000026 8/31/2015	F B	2	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	75.44
EXP	151246 460569200017 8/27/2015	F B	3	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	59.98
				SUB-TOTAL		212.82
4662 THE LIBRARY STORE						
EXP	160083 164489 8/31/2015	F B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	77.78
				SUB-TOTAL		77.78
1401 THOMAS, ROXIE						
EXP	CK REQUEST 8/21/2015	B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	99.99
				SUB-TOTAL		99.99
4832 TORVAC - DIVISION OF						
EXP	090:2659389 8/19/2015	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2659388 8/19/2015	B	2	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2659386 8/19/2015	B	3	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2659385 8/19/2015	B	4	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2659384 9/18/2015	B	5	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
				SUB-TOTAL		635.00
306 TRAINING CONCEPTS						
EXP	25003 8/17/2015	B	1	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	2,250.00
				SUB-TOTAL		2,250.00
3168 UNISOURCE						
EXP	160272 510-61312973 9/10/2015	P B	1	SUPPLIES DISTRICT COPIER PAPER	10 2520 410 99 37	7,105.20
				SUB-TOTAL		7,105.20
6124 UNITED ART & EDUCATION SUPPLY CO., INC.						
EXP	160054 5076915 7/31/2015	P B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	91.70
EXP	160054 5092606 8/06/2015	F B	2	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	7.98
EXP	160055 5077059 7/31/2015	F B	3	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	99.40
				SUB-TOTAL		199.08
4534 VARITRONICS LLC						
EXP	160167 48902 9/01/2015	F B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	581.11
				SUB-TOTAL		581.11
10809 DORIS WILLIAMS						
EXP	CC074 8/21/2015	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	35.00
				SUB-TOTAL		35.00

VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER				AMOUNT
P.O. #	INVOICE #	INVOICE DATE	TYPE	NO						

	4367 WRIGHT, DORIS J.									
EXP	8/14,17-18	8/27/2015	B	1	PUR SERVICES DISTRICT PURCH 94-142 10 1200	390	99	4620		1,200.00
EXP	8/20 25 27	8/27/2015	B	2	PUR SERVICES DISTRICT PURCH 94-142 10 1200	390	99	4620		1,200.00
					SUB-TOTAL					2,400.00

	9742 ZI'RO INC.									
EXP	1909815	8/01/2015	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC 10 3000	410	10	40		756.00
					SUB-TOTAL					756.00

EDUCATION

399,346.18

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
2002 QUILL CORPORATION						
EXP 160070 6325648	7/29/2015	P B	18	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	83.91
EXP 160070 6325617	7/29/2015	P B	19	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	158.23
EXP 160070 6325614	7/29/2015	P B	20	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	201.52
EXP 160070 6478826	8/03/2015	P B	21	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	4.59
EXP 160070 6448021	8/03/2015	P B	22	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	34.18
EXP 160070 6325655	7/29/2015	P B	23	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	9.00
EXP 160070 6419560	7/31/2015	P B	42	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	89.24
EXP 160070 6419306	7/31/2015	P B	43	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	664.21
EXP 160070 6343397	7/29/2015	P B	52	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	17.99
SUB-TOTAL						1,262.87
ED/SPEC ED						1,262.87

VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM		ACCOUNT NUMBER				AMOUNT	
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO	DESCRIPTION						
6177 AAA RENTAL SYSTEM											
EXP	60463	6/29/2015	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20	2540	392	99	38	1,302.65
EXP	62587	8/19/2015	B	2	PUR SERVICES DISTRICT OTH/AUTO RPR	20	2540	392	99	38	1,235.75
										2,538.40	
815 ACTION FIRE EQUIPMENT, INC.											
EXP	65227	8/06/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	95.00
EXP	65226	8/06/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	463.00
EXP	65223	8/06/2015	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	123.00
EXP	65225	8/06/2015	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	111.00
EXP	65224	8/06/2015	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	183.50
EXP	65207	8/07/2015	B	6	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	283.50
EXP	65229	8/07/2015	B	7	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	265.00
EXP	65228	8/07/2015	B	8	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	401.00
										1,925.00	
4892 AMBER MECHANICAL CONTRACTORS, INC.											
EXP	215391PROJECT	8/31/2015	B	1	CAP OUTLAY DISTRICT EQUIPMENT	20	2540	510	99	38	41,922.00
										41,922.00	
516 AT & T											
EXP	708333030009	9/04/2015	B	1	PUR SERVICES BRYANT TELEPHONE	20	2540	327	1	38	2,256.26
EXP	708333030009	9/04/2015	B	2	PUR SERVICES ANGELOU TELEPHONE	20	2540	327	2	38	2,256.26
EXP	708333030009	9/04/2015	B	3	PUR SERVICES HOLMES TELEPHONE	20	2540	327	4	38	2,256.26
EXP	708333030009	9/04/2015	B	4	PUR SERVICES LOWELL TELEPHONE	20	2540	327	5	38	2,256.26
EXP	708333030009	9/04/2015	B	5	PUR SERVICES RILEY TELEPHONE	20	2540	327	6	38	2,256.26
EXP	708333030009	9/04/2015	B	6	PUR SERVICES SANDBURG TELEPHONE	20	2540	327	7	38	2,256.26
EXP	708333030009	9/04/2015	B	7	PUR SERVICES WHITTIER TELEPHONE	20	2540	327	8	38	2,256.26
EXP	708333030009	9/04/2015	B	8	PUR SERVICES BROOKS TELEPHONE	20	2540	327	9	38	2,256.26
EXP	708333030009	9/04/2015	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20	2540	327	10	38	2,256.24
										20,306.32	
4278 AT & T											
EXP	S66035235215	9/01/2015	B	1	PUR SERVICES BRYANT TELEPHONE	20	2540	327	1	38	1,093.25
EXP	S66035235215	9/01/2015	B	2	PUR SERVICES ANGELOU TELEPHONE	20	2540	327	2	38	1,093.25
EXP	S66035235215	9/01/2015	B	3	PUR SERVICES HOLMES TELEPHONE	20	2540	327	4	38	1,093.25
EXP	S66035235215	9/01/2015	B	4	PUR SERVICES LOWELL TELEPHONE	20	2540	327	5	38	1,093.25
EXP	S66035235215	9/01/2015	B	5	PUR SERVICES RILEY TELEPHONE	20	2540	327	6	38	1,093.25
EXP	S66035235215	9/01/2015	B	6	PUR SERVICES SANDBURG TELEPHONE	20	2540	327	7	38	1,093.25
EXP	S66035235215	9/01/2015	B	7	PUR SERVICES WHITTIER TELEPHONE	20	2540	327	8	38	1,093.25
EXP	S66035235215	9/01/2015	B	8	PUR SERVICES BROOKS TELEPHONE	20	2540	327	9	38	1,093.25
EXP	S66035235215	9/01/2015	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20	2540	327	10	38	1,093.21
										9,839.21	
2316 BRANDY'S SAFE AND LOCK INC											
EXP	10346	7/29/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	16.00
										16.00	
10408 CALL ONE SIMPLIFY											
EXP	5612	9/02/2015	B	1	PUR SERVICES SANDBURG TELEPHONE	20	2540	327	7	38	212.64
EXP	5616	9/02/2015	B	2	PUR SERVICES HOLMES TELEPHONE	20	2540	327	4	38	175.00
										387.64	
7226 CALUMET CITY PLUMBING											
EXP	17828	8/20/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	437.50

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						437.50
7659 CELTIC POWER & LIGHT INC.						
EXP	417-0815 8/17/2015	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	720.00
EXP	420-0815 8/26/2015	B	2	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	3,700.00
EXP	418-0815 8/26/2015	B	3	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	1,440.00
SUB-TOTAL						5,860.00
9789 CHICAGO TIRE						
EXP	128905 7/21/2015	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	161.25
EXP	128644 7/16/2015	B	2	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	400.00
EXP	128643 7/16/2015	B	3	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	390.00
SUB-TOTAL						951.25
6739 CONSTELLATION NEWENERGY						
EXP	0027054731 8/25/2015	B	1	SUPPLIES FIELD GAS	20 2540 465 3 38	470.96
EXP	0027054731 8/25/2015	B	2	SUPPLIES WHITTIER GAS	20 2540 465 8 38	134.54
EXP	0027054731 8/25/2015	B	3	SUPPLIES LOWELL GAS	20 2540 465 5 38	348.96
EXP	0027054731 8/25/2015	B	4	SUPPLIES BROOKS GAS	20 2540 465 9 38	331.36
EXP	0027054731 8/25/2015	B	5	SUPPLIES WHITTIER GAS	20 2540 465 8 38	194.71
EXP	0027054731 8/25/2015	B	6	SUPPLIES SANDBURG GAS	20 2540 465 7 38	275.15
EXP	0027054731 8/25/2015	B	7	SUPPLIES ANGELOU GAS	20 2540 465 2 38	186.70
EXP	0027054731 8/25/2015	B	8	SUPPLIES BRYANT GAS	20 2540 465 1 38	205.35
EXP	0027054731 8/25/2015	B	9	SUPPLIES RILEY GAS	20 2540 465 6 38	166.90
EXP	0027054731 8/25/2015	B	10	SUPPLIES HOLMES GAS	20 2540 465 4 38	911.63
SUB-TOTAL						3,226.26
2149 DISCOUNT FENCE COMPANY						
EXP	2015415 5/18/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,550.00
SUB-TOTAL						2,550.00
8088 EXPERT CHEMICAL & SUPPLY, INC.						
EXP	833756 8/24/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,660.80
SUB-TOTAL						1,660.80
653 FLOWERS & GIFTS BY MICHELLE						
EXP	000032318 7/30/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
SUB-TOTAL						70.00
797 HELSEL-JEPPERSON ELECT.						
EXP	160048 718872 8/13/2015	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	70.00
SUB-TOTAL						70.00
6768 HOME DEPOT						
EXP	160050 2592188 7/21/2015	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	112.00
EXP	160050 9010596 7/24/2015	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	75.48
EXP	160050 6021210 8/06/2015	P B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	158.83
EXP	160050 6283744 8/06/2015	P B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	80.38
EXP	160050 21921 8/12/2015	P B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	88.74
EXP	160050 9022042 8/13/2015	P B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	339.53
EXP	160050 9284207 8/13/2015	P B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	549.00
EXP	160050 4575109 8/18/2015	P B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	457.85
EXP	160050 005736944 8/17/2015	P B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	35.00
SUB-TOTAL						1,896.81
10249 INFINISOURCE, INC						
EXP	658443 7/30/2015	B	1	CAP OUTLAY DISTRICT EQUIPMENT	20 2540 510 99 38	1,239.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						1,239.00
10405 MAHAVIR CAR WASH INC.						
EXP	8/1-31/2015 9/03/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	20.00
SUB-TOTAL						20.00
6996 MENARDS						
EXP	160045 69412 8/06/2015	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	15.42
EXP	160045 69421 8/06/2015	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	90.93
EXP	160045 69471 8/07/2015	P B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	113.19
EXP	160045 69352 8/05/2015	P B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	43.13
EXP	160045 69682 8/11/2015	P B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	21.62
EXP	160045 70723 8/27/2015	P B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	97.20
EXP	160045 70681 8/26/2015	P B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,364.88
EXP	160045 92369 8/25/2015	P B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,284.88
EXP	160045 69925 8/14/2015	P B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	225.72
EXP	160045 70539 8/24/2015	P B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	85.47
EXP	160045 70508 8/24/2015	P B	11	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	12.73
EXP	160045 70529 8/24/2015	P B	12	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	20.28
EXP	160045 70277 8/20/2015	P B	13	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	16.97
EXP	160045 70360 8/21/2015	P B	14	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	9.99
SUB-TOTAL						3,402.41
8165 PCS INDUSTRIES						
EXP	209290 8/17/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	246.40
EXP	209289 8/17/2015	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	321.18
EXP	208762 8/14/2015	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	421.15
EXP	209146 8/14/2015	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	36.00
EXP	208762A 8/20/2015	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	516.80
EXP	209134 8/18/2015	B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2,359.60
EXP	209948 8/24/2015	B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	163.88
SUB-TOTAL						4,065.01
7055 PORTABLE JOHN, INC.						
EXP	A-202923 8/21/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	211.50
SUB-TOTAL						211.50
2002 QUILL CORPORATION						
EXP	7143864 8/25/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,709.70
EXP	160106 6586303 8/06/2015	P B	25	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,247.34
EXP	160106 6640092 8/07/2015	P B	26	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	144.89
EXP	160106 6658948 8/10/2015	F B	27	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	61.99
EXP	160240 7329143 8/31/2015	P B	50	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	80.97
EXP	160240 7356029 9/01/2015	F B	51	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	80.09
SUB-TOTAL						3,324.98
7610 R & S SERVICES						
EXP	000727201501 7/21/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,365.00
SUB-TOTAL						1,365.00
8367 SKILLPATH SEMINARS						
EXP	1980734 8/19/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	31.90
SUB-TOTAL						31.90
3352 SONITROL CHICAGOLAND NORTH						
EXP	0172264 8/02/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,650.20

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	0053353 8/03/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	205.00
EXP	0053431 8/14/2015	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	225.00
EXP	0053448 8/23/2015	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	205.00
				SUB-TOTAL		3,285.20
	1686 SOUTHSIDE WELDING AND BOILER WORKS					
EXP	140-B-15 7/30/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	6,630.00
EXP	139-B-15 7/30/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,150.00
EXP	141-B-15 7/30/2015	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,100.00
				SUB-TOTAL		10,880.00
	8033 SOUTHWEST TOWN					
EXP	SI2010667 7/29/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	6,154.98
EXP	SI2011043 8/25/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,554.62
EXP	SI2010935 8/19/2015	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	3,576.49
EXP	SI2010868 8/12/2015	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	547.50
				SUB-TOTAL		11,833.59
	2251 STEAM KING					
EXP	1,2,3 8/15/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	6,475.00
				SUB-TOTAL		6,475.00
	8953 STR PARTNERS LLC					
EXP	14090.00-4 8/17/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	3,680.00
				SUB-TOTAL		3,680.00
	1462 TERMINIX COMMERCIAL PEST CONTROL					
EXP	347119310 7/28/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	52.00
EXP	347119651 7/28/2015	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
EXP	347127876 7/28/2015	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
EXP	347130908 7/28/2015	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	68.00
EXP	347131761 7/28/2015	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
EXP	347129469 7/28/2015	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	84.00
EXP	347309108 8/04/2015	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	85.00
EXP	347311929 8/04/2015	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	83.00
				SUB-TOTAL		582.00
	9682 WILL THOMAS JR.					
EXP	4131 8/27/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,600.00
				SUB-TOTAL		1,600.00
	8433 TRUGREEN					
EXP	36553998 7/30/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	99.00
EXP	35266427 7/07/2015	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	200.00
EXP	35266423 7/07/2015	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	250.00
EXP	35250103 7/07/2015	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	300.00
EXP	35241794 7/07/2015	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	18.00
EXP	35266430 7/07/2015	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	200.00
EXP	35768813 7/16/2015	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	199.00
EXP	35848512 7/17/2015	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	546.00
EXP	37152713 8/11/2015	B	9	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	300.00
EXP	37152710 8/11/2015	B	10	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	200.00
EXP	37169930 8/11/2015	B	11	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	250.00
EXP	35349988 7/08/2015	B	12	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	147.00
EXP	35324557 7/08/2015	B	13	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	200.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 35317247	7/08/2015	B 14	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	220.00
EXP 37099894	8/10/2015	B 15	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	200.00
EXP 37070352	8/10/2015	B 16	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	250.00
EXP 37077212	8/10/2015	B 17	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	300.00
EXP 37081542	8/10/2015	B 18	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	200.00
EXP 37089447	8/10/2015	B 19	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	200.00
EXP 37096212	8/10/2015	B 20	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	147.00
EXP 35349993	7/08/2015	B 21	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	180.00
EXP 37099891	8/10/2015	B 22	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	180.00
EXP 37099883	8/10/2015	B 23	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	220.00
SUB-TOTAL						5,006.00
9988 UNIQUE PRODUCTS & SERVICE CORP.						
EXP 300192-1	8/07/2015	B 1	SUPPLIES	DISTRICT SUPPLIES	20 2540 410 99 38	1,016.46
SUB-TOTAL						1,016.46
6546 URBAN ELEVATOR SERVICE						
EXP 00840161	8/20/2015	B 1	PUR SERVICES	DISTRICT BLDG REPAIR	20 2540 323 99 38	218.34
EXP 00840160	8/20/2015	B 2	PUR SERVICES	DISTRICT BLDG REPAIR	20 2540 323 99 38	218.34
SUB-TOTAL						436.68
BUILDING						152,111.92

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM			
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	399,346.18
				ED/SPEC ED	13	1,262.87
				BUILDING	20	152,111.92
				TRANSPORTATION	40	64,087.75
				GRAND TOTAL		616,808.72

PRESIDENT

SECRETARY

