

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
2421	A.S.B.O. INTERNATIONAL					
EXP	130757 4115 4/01/2015	B	1	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	219.00
				SUB-TOTAL		219.00
5862	AP PRIVATE DETECTIVE AGENCY					
EXP	3385 4/01/2015	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	312.00
				SUB-TOTAL		312.00
10454	MICHELLE BELISLE					
EXP	EXP REPORT 3/19/2015	B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 155	181.55
				SUB-TOTAL		181.55
3130	BNM PROFESSIONAL CONSULTING					
EXP	1607 4/01/2015	B	1	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	30,942.00
				SUB-TOTAL		30,942.00
8481	BOLES, KELLY D					
EXP	EXP REPORT 3/12/2015	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	115.15
				SUB-TOTAL		115.15
10581	BRIAR STREET THEATRE					
EXP	52515 4/13/2015	B	1	PUR SERVICES DISTRICT BAND	10 1110 391 99 21	756.66
EXP	52515 4/13/2015	B	2	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	256.67
EXP	52515 4/13/2015	B	3	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	256.67
				SUB-TOTAL		1,270.00
706	BUREAU OF EDUCATION & RESEARCH					
EXP	150660 4565863 3/11/2015	F B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	229.00
EXP	150856 4593341 2/26/2015	F B	2	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	458.00
EXP	150899 4597029 3/25/2015	F B	3	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	470.00
				SUB-TOTAL		1,157.00
10419	C.C.R.S. DBA JR. COMPUTER					
EXP	323410 2/20/2015	B	1	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 390 99 45	135.00
EXP	323414 2/24/2015	B	2	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 390 99 45	248.00
				SUB-TOTAL		383.00
6146	VIRGINIA CALDWELL					
EXP	32815 4/14/2015	B	1	PUR SERVICES DISTRICT BAND	10 1110 391 99 21	150.00
				SUB-TOTAL		150.00
4284	CDW-G					
EXP	150872 TB45352 3/10/2015	F B	1	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	14,072.50
				SUB-TOTAL		14,072.50
10542	CHICAGO ICE					
EXP	150922 1603341-7969 3/20/2015	F B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	200.00
				SUB-TOTAL		200.00
9449	COMPLETE OFFICE EQUIPMENT					
EXP	5242 3/26/2015	B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	268.32
				SUB-TOTAL		268.32
7577	COUNSELING WITH CARE, INC.					
EXP	1091 3/01/2015	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	920.00
				SUB-TOTAL		920.00
700	CHRISTOPHER DAVIS					
EXP	32815 4/14/2015	B	1	PUR SERVICES DISTRICT BAND	10 1110 391 99 21	150.00
				SUB-TOTAL		150.00
5877	DICK BLICK ART MATERIALS					

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EXP 150968	4337309 4/02/2015	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	54.75
				SUB-TOTAL		54.75
	4428 DR. COMPUTER LLC					
EXP	152 3/12/2015	B	1	CAP OUTLAY ADMIN CENTER EQUIPMENT	10 2310 510 10 44	3,902.55
EXP	148 2/28/2015	B	2	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 391 99 45	7,331.25
EXP	150 2/28/2015	B	3	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 391 99 45	6,331.50
				SUB-TOTAL		17,565.30
	129 DR. DONALD R. JOHNSON					
EXP	5-1000 4/01/2015	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	10.00
				SUB-TOTAL		10.00
	535 E.C.H.O. JOINT AGREEMENT					
EXP	031815 3/18/2015	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	18.00
EXP	APRIL-MAY15 3/26/2015	B	2	OTHER OBJECT DISTRICT TUITION ECHO	10 4120 603 99 163	113,742.60
EXP	APRIL-MAY15 3/26/2015	B	3	PUR SERVICES DISTRICT ECHO CO-OP	10 4120 392 99 42	211,325.40
				SUB-TOTAL		325,086.00
	6722 EDUCATION WEEK					
EXP	001465716605 3/17/2015	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	84.94
				SUB-TOTAL		84.94
	8844 FIRST NATIONAL BANK OMAHA					
EXP	CK REQUEST 4/15/2015	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	1,361.62
EXP	CK REQUEST 4/15/2015	B	2	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	7,155.45
				SUB-TOTAL		8,517.07
	653 FLOWERS & GIFTS BY MICHELLE					
EXP	000031850 2/13/2015	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	64.95
				SUB-TOTAL		64.95
	9263 VALEAKA FREEMAN					
EXP	32815 4/14/2015	B	1	PUR SERVICES DISTRICT BAND	10 1110 391 99 21	300.00
				SUB-TOTAL		300.00
	5579 FUN SERVICES					
EXP	1962 3/26/2015	B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	2,870.00
				SUB-TOTAL		2,870.00
	7600 GORDON FOOD SERVICE					
EXP	161916697 3/05/2015	B	1	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,818.41
EXP	161916698 3/05/2015	B	2	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	978.01
EXP	161997681 3/10/2015	B	3	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,408.98
EXP	161916704 3/05/2015	B	4	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	978.01
EXP	766161684 3/11/2015	B	5	SUPPLIES BROOKS FOOD	10 2560 410 9 39	933.47
EXP	766161685 3/11/2015	B	6	SUPPLIES BROOKS FOOD	10 2560 410 9 39	79.92
EXP	162047896 3/12/2015	B	7	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,397.24
EXP	766161764 3/13/2015	B	8	SUPPLIES BROOKS FOOD	10 2560 410 9 39	4,774.00
EXP	161997677 3/10/2015	B	9	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	207.83
EXP	162047909 3/12/2015	B	10	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	468.58
EXP	161997682 3/10/2015	B	11	SUPPLIES HOLMES FOOD	10 2560 410 4 39	702.39
EXP	161916700CM 3/05/2015	B	12	SUPPLIES HOLMES FOOD	10 2560 410 4 39	32.27-
EXP	162047903 3/12/2015	B	13	SUPPLIES HOLMES FOOD	10 2560 410 4 39	638.34
EXP	161997687 3/10/2015	B	14	SUPPLIES LOWELL FOOD	10 2560 410 5 39	526.26
EXP	162047902 3/12/2015	B	15	SUPPLIES LOWELL FOOD	10 2560 410 5 39	212.43
EXP	766161848 3/16/2015	B	16	SUPPLIES BROOKS FOOD	10 2560 410 9 39	94.44

EDUCATION

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	162047899	3/12/2015	B 17	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	383.85
EXP	161997680	3/10/2015	B 18	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	178.87
EXP	161997686	3/10/2015	B 19	SUPPLIES BRYANT FOOD	10 2560 410 1 39	702.39
EXP	162047901	3/12/2015	B 20	SUPPLIES BRYANT FOOD	10 2560 410 1 39	652.26
EXP	162047905	3/12/2015	B 21	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	468.58
EXP	161997683	3/12/2015	B 22	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	484.00
EXP	162131981	3/17/2015	B 23	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,084.19
EXP	162180748	3/19/2015	B 24	SUPPLIES BROOKS FOOD	10 2560 410 9 39	8,850.25
EXP	161865181	3/03/2015	B 25	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,131.80
EXP	161865181	3/03/2015	B 26	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	789.03
EXP	766161643	3/10/2015	B 27	SUPPLIES BROOKS FOOD	10 2560 410 9 39	844.70
EXP	766161643	3/10/2015	B 28	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	27.60
EXP	766161629	3/09/2015	B 29	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	57.29
EXP	766161629	3/09/2015	B 30	SUPPLIES BROOKS FOOD	10 2560 410 9 39	181.59
EXP	161865187	3/03/2015	B 31	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	801.37
EXP	161865187	3/03/2015	B 32	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	632.55
EXP	161865188	3/03/2015	B 33	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	727.99
EXP	161865188	3/03/2015	B 34	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	754.65
EXP	766161732	3/12/2015	B 35	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,851.57
EXP	766161732	3/12/2015	B 36	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	74.60
EXP	766161747	3/12/2015	B 37	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	90.84
EXP	766161747	3/12/2015	B 38	SUPPLIES BROOKS FOOD	10 2560 410 9 39	135.01
EXP	766161846	3/16/2015	B 39	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	65.64
EXP	766161846	3/16/2015	B 40	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,650.30
EXP	766161880	3/17/2015	B 41	SUPPLIES BROOKS FOOD	10 2560 410 9 39	4,334.09
EXP	766161880	3/17/2015	B 42	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	88.46
EXP	766161920	3/18/2015	B 43	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	344.83
EXP	766161920	3/18/2015	B 44	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,911.84
EXP	766161899	3/17/2015	B 45	SUPPLIES BROOKS FOOD	10 2560 410 9 39	62.87
EXP	766161899	3/17/2015	B 46	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	133.54
EXP	766161939	3/18/2015	B 47	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	117.48
EXP	766161939	3/18/2015	B 48	SUPPLIES BROOKS FOOD	10 2560 410 9 39	288.78
EXP	162180741	3/19/2015	B 49	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	836.59
EXP	162131984	3/17/2015	B 50	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	712.74
EXP	162131983	3/17/2015	B 51	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	848.66
EXP	162180747	3/19/2015	B 52	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	895.72
EXP	162131987	3/17/2015	B 53	SUPPLIES LOWELL FOOD	10 2560 410 5 39	801.62
EXP	162180739	3/19/2015	B 54	SUPPLIES LOWELL FOOD	10 2560 410 5 39	1,202.45
EXP	162131985	3/17/2015	B 55	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,204.72
EXP	162180736	3/19/2015	B 56	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,230.40
EXP	766161996	3/20/2015	B 57	SUPPLIES BROOKS FOOD	10 2560 410 9 39	833.21
EXP	766161996	3/20/2015	B 58	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	52.00
EXP	766161969	3/19/2015	B 59	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	35.96
EXP	766161969	3/19/2015	B 60	SUPPLIES BROOKS FOOD	10 2560 410 9 39	272.70
EXP	FC-0930601	2/28/2015	B 61	SUPPLIES BRYANT FOOD	10 2560 410 1 39	11.36
EXP	6009268CM	3/05/2015	B 62	SUPPLIES BRYANT FOOD	10 2560 410 1 39	21.13-
EXP	6063111CM	3/26/2015	B 63	SUPPLIES BRYANT FOOD	10 2560 410 1 39	6.87-
EXP	6010316CM	3/05/2015	B 64	SUPPLIES HOLMES FOOD	10 2560 410 4 39	32.27-

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EXP	FC-0930602 2/28/2015	B	65	SUPPLIES HOLMES FOOD	10 2560 410 4 39	7.47
EXP	766159228 12/12/2014	B	66	SUPPLIES BROOKS FOOD	10 2560 410 9 39	968.97
EXP	766159228 12/12/2014	B	67	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	192.75
EXP	5802975CM 12/11/2014	B	68	SUPPLIES BROOKS FOOD	10 2560 410 9 39	11.14-
EXP	766158835 12/01/2014	B	69	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	139.95
EXP	5670017CM 10/22/2014	B	70	SUPPLIES BROOKS FOOD	10 2560 410 9 39	56.88-
EXP	5621100CM 10/22/2014	B	71	SUPPLIES BROOKS FOOD	10 2560 410 9 39	47.24-
EXP	5586299CM 9/18/2014	B	72	SUPPLIES BROOKS FOOD	10 2560 410 9 39	79.60-
EXP	5580736CM 9/16/2014	B	73	SUPPLIES BROOKS FOOD	10 2560 410 9 39	10.76-
EXP	161742667 2/24/2015	B	74	SUPPLIES BRYANT FOOD	10 2560 410 1 39	514.96
EXP	766159248 12/12/2014	B	75	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	172.29
EXP	766159338 12/16/2014	B	76	SUPPLIES BROOKS FOOD	10 2560 410 9 39	175.25
EXP	766159412 12/18/2014	B	77	SUPPLIES BROOKS FOOD	10 2560 410 9 39	189.25
EXP	766159454 12/19/2014	B	78	SUPPLIES BROOKS FOOD	10 2560 410 9 39	762.73
EXP	766159454 12/19/2014	B	79	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	164.11
EXP	766159455 12/19/2014	B	80	SUPPLIES BROOKS FOOD	10 2560 410 9 39	7.98
EXP	766159805 1/03/2015	B	81	SUPPLIES BROOKS FOOD	10 2560 410 9 39	270.74
EXP	766161309 2/26/2015	B	82	SUPPLIES BROOKS FOOD	10 2560 410 9 39	35.32
EXP	766161086 2/19/2015	B	83	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,598.26
EXP	766161086 2/19/2015	B	84	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	664.20
EXP	5971317CM 2/18/2015	B	85	SUPPLIES BROOKS FOOD	10 2560 410 9 39	331.35-
EXP	5933492CM 2/03/2015	B	86	SUPPLIES BROOKS FOOD	10 2560 410 9 39	41.52-
EXP	5860039CM 1/05/2015	B	87	SUPPLIES BROOKS FOOD	10 2560 410 9 39	27.16-
EXP	5860039CM 1/05/2015	B	88	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	7.94-
EXP	161742675 2/24/2015	B	89	SUPPLIES BROOKS FOOD	10 2560 410 9 39	309.40
SUB-TOTAL						65,526.75
118 GRONBECH, PATRICK						
EXP	EXP REPORT 3/18/2015	B	1	SUPPLIES ANGELOU GSU TQP	10 1110 410 2 188	65.26
SUB-TOTAL						65.26
1305 HAUSER IZZO, LLC						
EXP	14685 JMI 2/28/2015	B	1	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	7,329.00
EXP	14686 JMI 2/28/2015	B	2	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	1,176.00
SUB-TOTAL						8,505.00
7003 HEALTH RESOURCE SERVICE MANAGE						
EXP	D152-071814 9/08/2014	B	1	PUR SERVICES DISTRICT TAMES	10 1200 390 99 24	2.79
EXP	D152-011615 3/02/2015	B	2	PUR SERVICES DISTRICT TAMES	10 1200 390 99 24	997.40
EXP	D152-0220201 3/30/2015	B	3	PUR SERVICES DISTRICT TAMES	10 1200 390 99 24	1,371.61
SUB-TOTAL						2,371.80
4386 HOMEWOOD DISPOSAL SERVICE, INC.						
EXP	169 4115 4/01/2015	B	1	PUR SERVICES BRYANT SCAVENGER	10 2560 390 1 39	275.76
EXP	187 4115 4/01/2015	B	2	PUR SERVICES ANGELOU SCAVENGER	10 2560 390 2 39	275.76
EXP	173 4115 4/01/2015	B	3	PUR SERVICES FIELD SCAVENGER	10 2560 390 3 39	183.84
EXP	178 4115 4/01/2015	B	4	PUR SERVICES HOLMES SCAVENGER	10 2560 390 4 39	408.51
EXP	183 4115 4/01/2015	B	5	PUR SERVICES LOWELL SCAVENGER	10 2560 390 5 39	474.89
EXP	191 4115 4/01/2015	B	6	PUR SERVICES RILEY SCAVENGER	10 2560 390 6 39	275.76
EXP	195 4115 4/01/2015	B	7	PUR SERVICES SANDBURG SCAVENGER	10 2560 390 7 39	219.58
EXP	202 4115 4/01/2015	B	8	PUR SERVICES WHITTIER SCAVENGER	10 2560 390 8 39	326.89
EXP	165 4115 4/01/2015	B	9	PUR SERVICES BROOKS SCAVENGER	10 2560 390 9 39	720.01

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SUB-TOTAL						3,161.00
EXP 3590	HPS LLC LLC9794 3/18/2015	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	3,045.00
SUB-TOTAL						3,045.00
EXP 6097	I.A.S.B. 0014 4715 4/07/2015	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	200.00
EXP	0014 4715 4/07/2015	B	2	PUR SERVICES ADMIN CENTER SERVICES	10 2320 391 10 35	40.00
SUB-TOTAL						240.00
EXP 5146	I.D.P.H. VISION & HEARING C WILLIAMS 3/13/2015	B	1	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	60.00
SUB-TOTAL						60.00
EXP 7018	ILLINOIS COMPUTING EDUCATORS 27221A 4/03/2015	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	165.00
EXP	31463 4/03/2015	B	2	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	165.00
SUB-TOTAL						330.00
EXP 1752	ILLINOIS PRINCIPALS ASSOCIATION 150857 7799810 2/12/2015	F B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	184.00
SUB-TOTAL						184.00
EXP 10223	ILLINOIS TOLLWAY G15649568 4/05/2015	B	1	PUR SERVICES ADMIN CENTER TREASURE	10 2520 391 10 37	16.95
SUB-TOTAL						16.95
EXP 10249	INFINISOURCE, INC 620753 4/10/2015	B	1	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	1,800.00
SUB-TOTAL						1,800.00
EXP 5262	INSTITUTE FOR EDUCATIONAL DEVELOPMENT 150901 4597210 3/25/2015	F B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	229.99
SUB-TOTAL						229.99
EXP 364	IPA 150836 7797320 2/04/2015	F B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	184.00
SUB-TOTAL						184.00
EXP 8766	JANICE PRESTON EDUCATIONAL SERVICES 2015-14 2/01/2015	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	3,300.00
EXP	2015-18 2/08/2015	B	2	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	2,200.00
EXP	2015-27 2/22/2015	B	3	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	3,700.00
EXP	2015-20 2/08/2015	B	4	SUPPLIES DISTRICT T/1 SUPPLS	10 2210 410 99 160	5,204.00
EXP	2015-31 4/02/2015	B	5	PUR SERVICES WHITTIER GSU TQP	10 1110 390 8 188	400.00
SUB-TOTAL						14,804.00
EXP 9185	JEWEL, SAMUEL 32815 4/14/2015	B	1	PUR SERVICES DISTRICT BAND	10 1110 391 99 21	500.00
SUB-TOTAL						500.00
EXP 3319	GLORIA JOHNSON EXP REPORT 4/01/2015	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	11.30
EXP	EXP REPORT 4/01/2015	B	2	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	5.18
SUB-TOTAL						16.48
EXP 6289	JW PEPPER 11A37354 11/17/2014	B	1	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	45.00
EXP	11A31086 3/11/2015	B	2	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	17.50
EXP	11A27124 3/11/2015	B	3	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	155.44

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EXP	11A25849 3/11/2015	B	4	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	50.00
EXP	11A20775 3/11/2015	B	5	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	50.00
EXP	11A19046 3/11/2015	B	6	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	176.99
EXP	11A15409 3/11/2015	B	7	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	24.95
EXP	11A12781 3/11/2015	B	8	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	80.00
EXP	11A09860 3/11/2015	B	9	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	15.00
EXP	11A09038 3/11/2015	B	10	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	85.99
EXP	11A00473 3/11/2015	B	11	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	40.00
EXP	11968467 3/11/2015	B	12	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	27.94
EXP	11964021 3/11/2015	B	13	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	12.95
SUB-TOTAL						781.76
10453 KONICA MINOLTA BUSINESS SOLUTIONS						
EXP	233342594 3/23/2015	B	1	PUR SERVICES WHITTIER EQ SERV/SUPP	10 1110 324 8 8	151.45
EXP	233408552 3/30/2015	B	2	PUR SERVICES WHITTIER EQ SERV/SUPP	10 1110 324 8 8	602.24
EXP	233408554 3/30/2015	B	3	PUR SERVICES DISTRICT COPIER MAINT	10 2520 392 99 37	360.51
EXP	233408612 3/30/2015	B	4	PUR SERVICES DISTRICT COPIER MAINT	10 2520 392 99 37	66.12
EXP	233408614 3/30/2015	B	5	PUR SERVICES BROOKS EQ SERV/SUPP	10 1110 324 9 9	458.15
EXP	233408617 3/30/2015	B	6	PUR SERVICES BRYANT EQ SERV/SUPP	10 1110 324 1 1	1,205.03
EXP	233408621 3/30/2015	B	7	PUR SERVICES HOLMES EQ SERV/SUPP	10 1110 324 4 4	605.72
EXP	233408625 3/30/2015	B	8	PUR SERVICES SANDBURG EQ SERV/SUPP	10 1110 324 7 7	220.18
EXP	233408714 3/30/2015	B	9	PUR SERVICES BROOKS EQ SERV/SUPP	10 1110 324 9 9	522.87
EXP	233408715 3/30/2015	B	10	PUR SERVICES DISTRICT COPIER MAINT	10 2520 392 99 37	47.73
EXP	233408716 3/30/2015	B	11	PUR SERVICES LOWELL EQ SERV/SUPP	10 1110 324 5 5	620.91
EXP	233408803 3/30/2015	B	12	PUR SERVICES DISTRICT COPIER MAINT	10 2520 392 99 37	411.14
EXP	233408806 3/30/2015	B	13	PUR SERVICES ANGELOU EQ SERV/SUPP	10 1110 324 2 2	585.56
SUB-TOTAL						5,857.61
9699 KONICA MINOLTA PREMIER FINANCE						
EXP	62543968 4/08/2015	B	1	PUR SERVICES BRYANT EQ SERV/SUPP	10 1110 324 1 1	316.87
EXP	62543968 4/08/2015	B	2	PUR SERVICES ANGELOU EQ SERV/SUPP	10 1110 324 2 2	316.87
EXP	62543968 4/08/2015	B	3	PUR SERVICES FIELD EQ SERV/SUPP	10 1110 324 3 3	316.87
EXP	62543968 4/08/2015	B	4	PUR SERVICES HOLMES EQ SERV/SUPP	10 1110 324 4 4	316.87
EXP	62543968 4/08/2015	B	5	PUR SERVICES LOWELL EQ SERV/SUPP	10 1110 324 5 5	316.87
EXP	62543968 4/08/2015	B	6	PUR SERVICES SANDBURG EQ SERV/SUPP	10 1110 324 7 7	316.87
EXP	62543968 4/08/2015	B	7	PUR SERVICES WHITTIER EQ SERV/SUPP	10 1110 324 8 8	316.87
EXP	62543968 4/08/2015	B	8	PUR SERVICES BROOKS EQ SERV/SUPP	10 1110 324 9 9	316.87
EXP	62543968 4/08/2015	B	9	PUR SERVICES ADMIN CENTER	10 2330 390 10 35	633.78
SUB-TOTAL						3,168.74
3932 KRYSTAL DAIRY						
EXP	21 302 33115 3/31/2015	B	1	SUPPLIES BRYANT MILK	10 2560 412 1 39	2,820.80
EXP	21 305 33115 3/31/2015	B	2	SUPPLIES ANGELOU MILK	10 2560 412 2 39	2,635.55
EXP	21 307 33115 3/31/2015	B	3	SUPPLIES HOLMES MILK	10 2560 412 4 39	2,353.75
EXP	21 306 33115 3/31/2015	B	4	SUPPLIES LOWELL MILK	10 2560 412 5 39	1,576.80
EXP	21 303 33115 3/31/2015	B	5	SUPPLIES SANDBURG MILK	10 2560 412 7 39	1,361.05
EXP	21 304 33115 3/31/2015	B	6	SUPPLIES WHITTIER MILK	10 2560 412 8 39	2,261.45
EXP	21 308 33115 3/31/2015	B	7	SUPPLIES BROOKS MILK	10 2560 412 9 39	831.00
EXP	21 301 33115 3/31/2015	B	8	SUPPLIES BROOKS MILK	10 2560 412 9 39	5,802.40
SUB-TOTAL						19,642.80
325 LUGO, ANGELINE						

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	3/4,11,18,25 3/25/2014	B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	140.00
				SUB-TOTAL		140.00
	7652 MARTINEZ, GRISELDA					
EXP	EXP REPORT 3/10/2015	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	94.17
EXP	EXP REPORT 4/01/2015	B	2	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	37.37
				SUB-TOTAL		131.54
	2108 MAXIM STAFFING SOLUTIONS					
EXP	3097760366 2/28/2015	B	1	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	1,292.00
EXP	3082140366 2/21/2015	B	2	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	969.00
EXP	3129550366 3/14/2015	B	3	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	1,662.50
EXP	3111680366 3/07/2015	B	4	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	1,045.00
EXP	3162510366 3/28/2015	B	5	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	1,292.00
EXP	3151390366 3/21/2015	B	6	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	1,292.00
				SUB-TOTAL		7,552.50
	2214 CAROL MEYER					
EXP	3/3,10,17,24 3/24/2015	B	1	PUR SERVICES DISTRICT DIGITAL DIV	10 1100 390 99 91	1,600.00
				SUB-TOTAL		1,600.00
	1572 JOHNNETTA MILLER					
EXP	EXP REPORT 3/24/2015	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	196.00
				SUB-TOTAL		196.00
	10553 ADAM MOORE					
EXP	CK REQUEST 3/25/2015	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	40.49
				SUB-TOTAL		40.49
	9252 NABSE/NATIONAL ALLIANCE OF BLACK SCHOOL					
EXP	CK REQUEST 4/07/2015	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	599.00
				SUB-TOTAL		599.00
	3733 NATIONAL BUSINESS FURNITURE					
EXP	150913 ZJ877913-TDQ 3/23/2015	P B	1	CAP OUTLAY RILEY EQUIPMENT	10 2520 510 6 6	205.55
EXP	150913 ZJ877913-LES 3/31/2015	P B	3	CAP OUTLAY RILEY EQUIPMENT	10 2520 510 6 6	587.05
EXP	150913 ZJ877913-OTG 3/31/2015	P B	4	CAP OUTLAY RILEY EQUIPMENT	10 2520 510 6 6	1,781.80
				SUB-TOTAL		2,574.40
	3403 NESTLE PURE LIFE DIRECT					
EXP	5C0124305541 4/02/2015	B	1	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	53.93
EXP	5C8480003584 4/02/2015	B	2	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	63.71
EXP	5C8480003584 4/02/2015	B	3	PUR SERVICES ADMIN CENTER SERVICES	10 2320 391 10 35	73.04
EXP	5C8480003899 4/02/2015	B	4	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	50.43
				SUB-TOTAL		241.11
	1344 ORIENTAL TRADING COMPANY INC					
EXP	150878 670515191-01 3/06/2015	F B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	216.67
EXP	150877 670504465-01 3/05/2015	F B	2	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	488.94
				SUB-TOTAL		705.61
	5783 OSAGIEDE, BILLETA					
EXP	EXP REPORT 3/31/2015	B	1	SUPPLIES ANGELOU GSU TQP	10 1110 410 2 188	32.22
EXP	EXP REPORT 3/31/2015	B	2	SUPPLIES ANGELOU GSU TQP	10 1110 410 2 188	32.63
				SUB-TOTAL		64.85
	1381 PALOS SPORTS, INC.					
EXP	150897 194894-00 3/04/2015	F B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	319.96
				SUB-TOTAL		319.96

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
10472 PARENT NIGHT PROGRAMS						
EXP 150869	10472 3/05/2015	F B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	345.00
SUB-TOTAL						345.00
885 PEARSON						
EXP 150747	10081454 1/16/2015	F B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	420.00
SUB-TOTAL						420.00
2002 QUILL CORPORATION						
EXP 150303	5783865 3/06/2015	P B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	19.99
EXP 150763	8940341 12/23/2014	P B	2	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	359.96
EXP	5547314 8/25/2014	B	5	SUPPLIES DISTRICT COPIER PAPER	10 2520 410 99 37	2,649.50
EXP 150896	2066166 3/05/2015	F B	6	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	115.92
EXP 150867	2223781 3/11/2015	P B	11	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	66.99
EXP 150867	2150100 3/09/2015	F B	12	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	103.60
EXP 150886	1875343CM 2/27/2015	P B	13	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	279.80-
EXP	1724035 2/23/2015	B	14	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	215.99
EXP 150886	1875343 2/27/2015	F B	15	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	293.79
EXP 150964	2948035 4/02/2015	P B	16	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	89.32
EXP 150962	2983897 4/03/2015	P B	17	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	15.99
EXP 150961	2939140 4/02/2015	P B	18	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	29.98
EXP 150960	2948025 4/02/2015	P B	19	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	58.77
EXP 150960	2989431 4/03/2015	P B	20	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	12.59
EXP 150958	2948052 4/02/2015	P B	21	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	38.32
EXP 150955	2939158 4/02/2015	P B	22	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	13.76
EXP 150938	2948034 4/02/2015	F B	23	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	82.77
EXP 150911	2623072 3/23/2015	P B	24	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	143.98
EXP 150911	2761532 3/26/2015	P B	25	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	71.99
EXP 150911	2610621 3/23/2015	P B	26	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	199.99
EXP 150911	2597755 3/23/2015	F B	27	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	1,706.31
EXP 150879	2454473 3/18/2015	P B	28	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	349.75
EXP 150879	2150101 3/09/2015	P B	29	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	1,116.47
EXP 150873	2458082 3/18/2015	F B	30	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	199.99
EXP	3035680 4/06/2015	B	31	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	52.19
SUB-TOTAL						7,728.11
3939 RILEY SCHOOL ACTIVITY FUND						
EXP	CK REQUEST 4/02/2015	B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	329.17
EXP	CK REQUEST 4/02/2015	B	2	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	177.99
SUB-TOTAL						507.16
8108 ROE SCHOOLWORKS						
EXP 150716	SW3826-AR 3/05/2015	F B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	75.00
SUB-TOTAL						75.00
365 ROYCE HARRINGTON-TURNER						
EXP	32815 4/14/2015	B	1	PUR SERVICES DISTRICT BAND	10 1110 391 99 21	150.00
SUB-TOTAL						150.00
2194 SCHOLASTIC BOOK CLUBS INC						
EXP 150871	49329968 2/18/2015	F B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	240.00
EXP 150898	49916785 3/25/2015	F B	2	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	940.00
SUB-TOTAL						1,180.00
7927 SCHOLASTIC EDUCATION						

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 150909	10796296 3/24/2015	F B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	13,650.00
				SUB-TOTAL		13,650.00
	179 SCHOOL SPECIALTY, INC.					
EXP 150950	208114103208 4/30/2015	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	99.12
EXP 150933	208114103200 4/03/2015	F B	2	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	96.19
EXP 150932	208114103203 4/03/2015	F B	3	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	79.99
EXP 150959	208114098381 4/03/2015	F B	4	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	99.99
EXP 150957	208114098380 4/03/2015	F B	5	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	46.19
EXP 150954	208114098376 4/03/2015	P B	6	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	79.68
EXP 150936	208114106607 4/06/2015	F B	7	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	99.74
EXP 150912	208114046687 3/23/2015	F B	8	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	86.50
				SUB-TOTAL		687.40
	10552 TEYONA SEATON					
EXP	EXP REPORT 3/09/2015	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	198.73
				SUB-TOTAL		198.73
	6296 SHIFFLER EQUIPMENT SALES INC					
EXP 150788	1502806800 3/23/2015	F B	1	CAP OUTLAY WHITTIER	10 1110 510 8 8	12,237.19
				SUB-TOTAL		12,237.19
	1183 SOUTH COOK INTERMEDIATE SERVICE CTR. #4					
EXP	5088 3/25/2015	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 2210 390 99 154	175.00
EXP	5087 3/25/2015	B	2	PUR SERVICES DISTRICT EARLY CHILD	10 2210 390 99 154	175.00
				SUB-TOTAL		350.00
	10580 ISAIAH SPENCER					
EXP	32815 4/14/2015	B	1	PUR SERVICES DISTRICT BAND	10 1110 391 99 21	300.00
				SUB-TOTAL		300.00
	4724 ST. COLETTA'S OF ILLINOIS					
EXP	27566 2/28/2015	B	1	PUR SERVICES DISTRICT ECHO TMH	10 4120 391 99 42	3,796.74
EXP	27599 3/31/2015	B	2	PUR SERVICES DISTRICT ECHO TMH	10 4120 391 99 42	4,640.46
				SUB-TOTAL		8,437.20
	729 TEACHER DIRECT					
EXP 142035	P45567330026 3/16/2015	F B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	97.06
				SUB-TOTAL		97.06
	1401 THOMAS, ROXIE					
EXP	EXP REPORT 3/17/2015	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	148.17
EXP	EXP REPORT 3/23/2015	B	2	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	182.06
				SUB-TOTAL		330.23
	4832 TORVAC - DIVISION OF					
EXP	090:2600383 4/01/2015	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2600384 4/01/2015	B	2	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2600385 4/01/2015	B	3	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2600381 4/01/2015	B	4	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2600382 4/01/2015	B	5	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
				SUB-TOTAL		635.00
	3226 TRIMARK MARLINN LLC					
EXP 150312	2001416 10/16/2014	P B	1	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	12,689.08
EXP 150312	2001416CM 4/08/2015	P B	2	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	5,093.48-
				SUB-TOTAL		7,595.60
	1819 TROPHYS ARE US, INC.					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 52514	3/17/2015	B	1	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	437.00
EXP 52515	3/17/2015	B	2	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	805.00
				SUB-TOTAL		1,242.00
6854	SUSAN TRYGSTAD					
EXP 3/24,26,	4/02/2015	B	1	PUR SERVICES DISTRICT MISC PRE-K	10 1110 390 99 155	320.00
EXP 3/31 & 4/2	4/02/2015	B	2	PUR SERVICES DISTRICT MISC PRE-K	10 1110 390 99 155	320.00
				SUB-TOTAL		640.00
10548	TUMBLEBEAR GYMNASTICS, INC.					
EXP 22-316 2015	3/11/2015	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	480.00
				SUB-TOTAL		480.00
6124	UNITED ART & EDUCATION SUPPLY CO., INC.					
EXP 150782 4935969	3/05/2015	F B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	14.70
				SUB-TOTAL		14.70
3586	WHITTIER SCHOOL ACTIVITY FUND					
EXP CK REQUEST	3/30/2015	B	1	SUPPLIES DISTRICT SUPPLIES	10 2210 410 99 33	222.33
				SUB-TOTAL		222.33
4367	WRIGHT, DORIS J.					
EXP 3/5,9-10,17	4/01/2015	B	1	PUR SERVICES DISTRICT IDEA	10 1200 390 99 163	1,600.00
EXP 319 24,26,31	4/01/2015	B	2	PUR SERVICES DISTRICT IDEA	10 1200 390 99 163	1,600.00
				SUB-TOTAL		3,200.00
				EDUCATION		610,272.84

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
2002 QUILL CORPORATION						
EXP 8777066	12/17/2014	B	3	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	369.87
EXP 8771770	12/17/2014	B	4	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	39.95
EXP 150917 2683415	3/25/2015	P B	32	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	637.41
EXP 150917 2708895	3/25/2015	P B	33	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	149.99
EXP 150917 2723900	3/26/2015	P B	34	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	30.38
EXP 150917 2733067	3/26/2015	F B	35	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	71.97
SUB-TOTAL						1,299.57
ED/SPEC ED						1,299.57

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
815 ACTION FIRE EQUIPMENT, INC.						
EXP 63758	2/13/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	126.00
SUB-TOTAL						126.00
7655 ALL SEASONS PLUMBING & SEWER INC.						
EXP 216828	1/19/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,850.00
EXP 216902	2/07/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,800.00
EXP 216872	1/12/2015	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	4,650.00
EXP 216826	1/17/2015	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	3,665.00
EXP 216901	2/09/2015	B	7	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	3,900.00
SUB-TOTAL						16,865.00
4278 AT & T						
EXP 660352352150	3/01/2015	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	1,096.04
EXP 660352352150	3/01/2015	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	1,096.04
EXP 660352352150	3/01/2015	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	1,096.04
EXP 660352352150	3/01/2015	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	1,096.04
EXP 660352352150	3/01/2015	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	1,096.04
EXP 660352352150	3/01/2015	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	1,096.04
EXP 660352352150	3/01/2015	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	1,096.04
EXP 660352352150	3/01/2015	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	1,096.04
EXP 660352352150	3/01/2015	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,096.05
EXP 035235215091	4/01/2015	B	10	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	1,105.01
EXP 035235215091	4/01/2015	B	11	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	1,105.01
EXP 035235215091	4/01/2015	B	12	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	1,105.01
EXP 035235215091	4/01/2015	B	13	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	1,105.01
EXP 035235215091	4/01/2015	B	14	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	1,105.01
EXP 035235215091	4/01/2015	B	15	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	1,105.01
EXP 035235215091	4/01/2015	B	16	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	1,105.01
EXP 035235215091	4/01/2015	B	17	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	1,105.01
EXP 035235215091	4/01/2015	B	18	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,104.97
SUB-TOTAL						19,809.42
7814 AT&T						
EXP 708333030004	4/04/2015	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	2,227.29
EXP 708333030004	4/04/2015	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	2,227.29
EXP 708333030004	4/04/2015	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	2,227.29
EXP 708333030004	4/04/2015	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	2,227.29
EXP 708333030004	4/04/2015	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	2,227.29
EXP 708333030004	4/04/2015	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	2,227.29
EXP 708333030004	4/04/2015	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	2,227.29
EXP 708333030004	4/04/2015	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	2,227.29
EXP 708333030004	4/04/2015	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	2,227.25
SUB-TOTAL						20,045.57
8530 BIOTEK CORP.						
EXP 69742	12/23/2014	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,167.14
SUB-TOTAL						1,167.14
230 BONANZA SERVICE						
EXP 222173	1/09/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	898.00
SUB-TOTAL						898.00
2316 BRANDY'S SAFE AND LOCK INC						

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 10845	3/09/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	44.00
EXP 10860	3/16/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	7.96
EXP 10868	3/20/2015	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	10.00
EXP 10861	3/16/2015	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	3.75
EXP 10866	3/20/2015	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	18.00
EXP 19126	11/03/2014	B	6	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	102.50
EXP 10789	1/26/2015	B	7	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	17.00
				SUB-TOTAL		203.21
10408	CALL ONE SIMPLIFY					
EXP 4685	2/25/2015	B	1	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	175.00
				SUB-TOTAL		175.00
7659	CELTIC POWER & LIGHT INC.					
EXP 314-0115A	1/30/2015	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	1,755.00
EXP 315-0115A	1/31/2015	B	2	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	1,660.00
EXP 317-0215	2/06/2015	B	3	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	775.00
EXP 316-0215	2/06/2015	B	4	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	1,500.00
EXP 319-0215	2/07/2015	B	5	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	410.00
EXP 318-0215	2/07/2015	B	6	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	1,005.00
EXP 320-0215	2/05/2015	B	7	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	835.00
EXP 322-0215	2/25/2015	B	8	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	3,160.00
EXP 313-0115A	1/29/2015	B	9	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	1,680.00
				SUB-TOTAL		12,780.00
5825	CENTRAL RODDING TOTAL SEWER					
EXP 11815	3/20/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	495.00
EXP 11814	3/20/2015	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	645.00
				SUB-TOTAL		1,140.00
9789	CHICAGO TIRE					
EXP 120032	2/13/2015	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	35.00
				SUB-TOTAL		35.00
887	CLASSROOM DIRECT					
EXP 150881	208114028427	F B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	518.64
				SUB-TOTAL		518.64
383	COM ED					
EXP 6273003004	3/25/2015	B	1	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	32.73
EXP 5363022007	3/26/2015	B	2	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	3,742.15
EXP 1636804004	3/25/2015	B	3	SUPPLIES ANGELOU ELECTRICITY	20 2540 466 2 38	2,064.62
EXP 1298128007	3/25/2015	B	4	SUPPLIES HOLMES ELECTRICITY	20 2540 466 4 38	2,965.72
EXP 1552180007	3/26/2015	B	5	SUPPLIES LOWELL ELECTRICITY	20 2540 466 5 38	3,179.95
EXP 1300063004	3/26/2015	B	6	SUPPLIES WHITTIER ELECTRICITY	20 2540 466 8 38	3,631.45
EXP 0794746008	3/25/2015	B	7	SUPPLIES BROOKS ELECTRICITY	20 2540 466 9 38	7,854.98
EXP 0794747005	3/24/2015	B	8	SUPPLIES FIELD ELECTRICITY	20 2540 466 3 38	3,506.02
EXP 0124603005	3/24/2015	B	9	SUPPLIES RILEY ELECTRICITY	20 2540 466 6 38	2,115.20
				SUB-TOTAL		29,092.82
6739	CONSTELLATION NEWENERGY					
EXP 0023082172	3/27/2015	B	1	SUPPLIES FIELD GAS	20 2540 465 3 38	2,659.85
EXP 0023082172	3/27/2015	B	2	SUPPLIES WHITTIER GAS	20 2540 465 8 38	593.46
EXP 0023082172	3/27/2015	B	3	SUPPLIES LOWELL GAS	20 2540 465 5 38	3,106.08
EXP 0023082172	3/27/2015	B	4	SUPPLIES BROOKS GAS	20 2540 465 9 38	2,504.42

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	0023082172 3/27/2015	B	5	SUPPLIES WHITTIER GAS	20 2540 465 8 38	2,688.89
EXP	0023082172 3/27/2015	B	6	SUPPLIES SANDBURG GAS	20 2540 465 7 38	4,545.20
EXP	0023082172 3/27/2015	B	7	SUPPLIES ANGELOU GAS	20 2540 465 2 38	4,821.26
EXP	0023082172 3/27/2015	B	8	SUPPLIES BRYANT GAS	20 2540 465 1 38	2,982.09
EXP	0023082172 3/27/2015	B	9	SUPPLIES RILEY GAS	20 2540 465 6 38	2,906.74
EXP	0023082172 3/27/2015	B	10	SUPPLIES HOLMES GAS	20 2540 465 4 38	3,601.84
				SUB-TOTAL		30,409.83
8088	EXPERT CHEMICAL & SUPPLY, INC.					
EXP	831571 3/05/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	498.20
EXP	831997 3/31/2015	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	314.00
EXP	831267 2/06/2015	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	538.20
EXP	831637 3/11/2015	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	195.00
EXP	831839 3/18/2015	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	105.00
EXP	831301 2/10/2015	B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	161.88
				SUB-TOTAL		1,812.28
2752	FEDERAL PUBLISHING					
EXP	48262 1/30/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	198.50
				SUB-TOTAL		198.50
7529	FIRST SECURITY SYSTEMS					
EXP	S81500 3/19/2015	B	1	PUR SERVICES DISTRICT REPAIR EQUIP	20 2540 324 99 38	294.50
EXP	S81492 3/19/2015	B	2	PUR SERVICES DISTRICT REPAIR EQUIP	20 2540 324 99 38	3,662.40
				SUB-TOTAL		3,956.90
4003	FOX VALLEY FIRE & SAFETY COMPANY					
EXP	894673 3/06/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	188.90
				SUB-TOTAL		188.90
786	HARVEY WATER DEPT					
EXP	01001813001 4/01/2015	B	1	PUR SERVICES BRYANT WATER	20 2540 370 1 38	217.18
EXP	01001812001 4/01/2015	B	2	PUR SERVICES BRYANT WATER	20 2540 370 1 38	140.33
EXP	01002220001 4/01/2015	B	3	PUR SERVICES ANGELOU WATER	20 2540 370 2 38	621.36
EXP	01001820002 4/01/2015	B	4	PUR SERVICES FIELD WATER	20 2540 370 3 38	304.22
EXP	01001861001 4/01/2015	B	5	PUR SERVICES HOLMES WATER	20 2540 370 4 38	307.19
EXP	01001862001 4/01/2015	B	6	PUR SERVICES HOLMES WATER	20 2540 370 4 38	533.96
EXP	01002191001 4/01/2015	B	7	PUR SERVICES LOWELL WATER	20 2540 370 5 38	575.99
EXP	01001110001 4/01/2015	B	8	PUR SERVICES RILEY WATER	20 2540 370 6 38	61.31
EXP	01001800001 4/01/2015	B	9	PUR SERVICES SANDBURG WATER	20 2540 370 7 38	528.85
EXP	01002213101 4/01/2015	B	10	PUR SERVICES WHITTIER WATER	20 2540 370 8 38	166.56
EXP	01002213001 4/01/2015	B	11	PUR SERVICES WHITTIER WATER	20 2540 370 8 38	76.08
EXP	01002204002 4/01/2015	B	12	PUR SERVICES WHITTIER WATER	20 2540 370 8 38	909.28
EXP	01001830001 4/01/2015	B	13	PUR SERVICES BROOKS WATER	20 2540 370 9 38	395.06
				SUB-TOTAL		4,837.37
6768	HOME DEPOT					
EXP	150130 9010269 3/06/2015	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	235.85
EXP	150130 9010270 3/06/2015	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	39.98
EXP	150130 9581713 3/16/2015	P B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	312.12
EXP	150130 9591290 3/16/2015	P B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	16.17
EXP	150130 FC-005604796 3/17/2015	P B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	35.00
EXP	150130 8011312 3/17/2015	P B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	110.60
EXP	150130 6591409 3/19/2015	P B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	14.01

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				SUB-TOTAL		763.73
EXP	477 CASHIER, BOILERS 9530117 1/30/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	200.00
				SUB-TOTAL		200.00
EXP	3428 ITR SYSTEMS, DIV OF AANEVCO, INC 90350 3/04/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	328.10
				SUB-TOTAL		328.10
EXP	8740 ITR SYSTEMS 90274 2/17/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	253.60
				SUB-TOTAL		253.60
EXP	918 JOHNSTONE SUPPLY 2009584 3/09/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	96.24
				SUB-TOTAL		96.24
EXP	10582 LIBERTY FLAG & BANNER 10744 3/24/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	190.00
				SUB-TOTAL		190.00
EXP	10405 MAHAVIR CAR WASH INC. 301-03312015 4/07/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	90.00
				SUB-TOTAL		90.00
EXP	6996 MENARDS 150124 60637 3/18/2015	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	193.46
EXP	150124 60684 3/19/2015	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	29.97
EXP	150124 60696 3/19/2015	P B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	111.72
EXP	150124 60491 3/16/2015	P B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	5.82
EXP	150124 60563 3/17/2015	P B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	49.55
EXP	150124 60571 3/17/2015	P B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	6.97
EXP	150124 60552 3/17/2015	P B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	5.17
EXP	150124 61449 4/01/2015	P B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	57.19
EXP	150124 59217 2/23/2015	P B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	109.00
EXP	150124 58889 2/18/2015	P B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	56.44
EXP	150124 58901 2/18/2015	P B	11	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	23.88
EXP	150124 58917 2/18/2015	P B	12	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	6.49
EXP	150124 58825 2/17/2015	P B	13	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	17.46
EXP	150124 58478 2/12/2015	P B	14	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	39.92
EXP	150124 58431 2/11/2015	P B	15	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	16.58
EXP	150124 58346 2/10/2015	P B	16	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2.99
EXP	150124 59412 2/26/2015	P B	17	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	9.96
EXP	150124 61337 3/30/2015	P B	18	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2.97
EXP	150124 59875 3/06/2015	P B	19	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	11.99
EXP	150124 59800 3/05/2015	P B	20	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	15.86
EXP	150124 59803 3/05/2015	P B	21	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	33.59
EXP	150124 59798CM 3/05/2015	P B	22	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	13.48-
EXP	150124 59751 3/04/2015	P B	23	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	24.67
EXP	150124 59749 3/04/2015	P B	24	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	28.39
EXP	150124 59729 3/04/2015	P B	25	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	3.96
EXP	150124 59671 3/03/2015	P B	26	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	21.40
EXP	150124 60110 3/10/2015	P B	27	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	13.47
EXP	150124 60137 3/10/2015	P B	28	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	23.58

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 150124 60964	3/24/2015	P B	29	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	695.47
EXP 150124 60210	3/11/2015	P B	30	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	136.11
EXP 150124 60212	3/11/2015	P B	31	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	9.98
EXP 150124 62375	4/15/2015	P B	33	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	91.23
EXP 150124 61150	3/27/2015	P B	34	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	137.85
EXP 150124 61837	4/06/2015	P B	35	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	5.80
EXP 150124 61891	4/07/2015	P B	36	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	76.08
EXP 150124 61966	4/08/2015	P B	37	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	122.45
EXP 150124 62084	4/10/2015	P B	38	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	31.95
EXP 150124 62303	4/14/2015	P B	39	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	25.62
SUB-TOTAL						2,241.51
2257	MORROW BROS FORD, INC					
EXP 6862	2/11/2015	B	1	CAP OUTLAY DISTRICT EQUIPMENT	20 2540 510 99 38	17,704.00
SUB-TOTAL						17,704.00
3733	NATIONAL BUSINESS FURNITURE					
EXP ZJ855324A	3/16/2015	B	2	CAP OUTLAY DISTRICT EQUIPMENT	20 2540 510 99 38	896.00
SUB-TOTAL						896.00
1309	NELSON GLASS & PAINT CO.					
EXP 206227	3/16/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	475.00
SUB-TOTAL						475.00
8165	PCS INDUSTRIES					
EXP 190309B	2/23/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	35.55
EXP 190309A	2/19/2015	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	14.00
EXP 190117	2/10/2015	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,819.47
EXP 190309	2/13/2015	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,361.56
EXP 189631	2/09/2015	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	672.85
EXP 188816	1/29/2015	B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	81.94
EXP 191697A	3/05/2015	B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	397.57
EXP 191697	2/27/2015	B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2,648.45
EXP 192989	3/12/2015	B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	254.40
EXP 191697B	3/23/2015	B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	121.00
EXP 193929	3/20/2015	B	11	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2,396.60
EXP 194759	3/25/2015	B	12	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	608.76
EXP 193929A	3/25/2015	B	13	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	299.30
SUB-TOTAL						10,711.45
8015	PIT STOP 500					
EXP 336678	1/27/2015	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	38.24
EXP 336243	1/06/2015	B	2	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	16.18
SUB-TOTAL						54.42
2002	QUILL CORPORATION					
EXP 9975577	1/28/2015	B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	74.75
EXP 1024588	1/29/2015	B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	31.48
EXP 9974248	1/28/2015	B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	432.25
EXP 9970982	1/28/2015	B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	25.19
SUB-TOTAL						563.67
9009	REFRIGERATION SYSTEMS OF ILLINOIS					
EXP 143805	1/21/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	181.00
EXP 142972	1/22/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	181.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
					SUB-TOTAL	362.00
3352	SONITROL CHICAGOLAND NORTH					
EXP	0170415 11/01/2014	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	963.00
EXP	0052135 2/17/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	260.00
EXP	0052136 2/24/2015	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	260.00
EXP	0052137 2/24/2015	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	260.00
EXP	0052139 2/24/2015	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	360.00
EXP	0052140 2/17/2015	B	6	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	260.00
EXP	0052141 2/17/2015	B	7	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	360.00
					SUB-TOTAL	2,723.00
1686	SOUTHSIDE WELDING AND BOILER WORKS					
EXP	114-B-15 2/18/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,100.00
EXP	112-B-15 2/16/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,125.00
EXP	107-B-15 2/01/2015	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,325.00
EXP	118-B-15 3/10/2015	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	3,100.00
EXP	119-B-15 3/10/2015	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,100.00
					SUB-TOTAL	10,750.00
2021	SOUTH SIDE CONTROL SUPPLY COMPANY					
EXP	S100220663.0 3/05/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	637.89
					SUB-TOTAL	637.89
3151	STATE CHEMICAL MANUFACTURING CO					
EXP	97221438 3/20/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	3,466.80
					SUB-TOTAL	3,466.80
1999	STATE OF ILLINOIS/OFFICE OF FIRE MARSHAL					
EXP	9532485 3/11/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	350.00
EXP	9532788 3/18/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	420.00
EXP	9532938 3/19/2015	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	630.00
					SUB-TOTAL	1,400.00
5330	JAMES STOVALL					
EXP	19973 4/09/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	35.00
					SUB-TOTAL	35.00
8953	STR PARTNERS LLC					
EXP	14090.00-2 3/09/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	5,106.25
					SUB-TOTAL	5,106.25
1462	TERMINIX COMMERCIAL PEST CONTROL					
EXP	342175705 2/03/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	83.00
EXP	342174808 2/03/2015	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	85.00
EXP	342175177 2/03/2015	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	69.00
EXP	342115570 1/28/2015	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	50.00
EXP	342026179 1/28/2015	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
EXP	342025035 1/28/2015	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
EXP	341970265 1/26/2015	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	84.00
EXP	341969853 1/26/2015	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	68.00
EXP	342800326 2/24/2015	B	9	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	68.00
EXP	342811022 2/24/2015	B	10	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	50.00
EXP	342805243 2/24/2015	B	11	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
EXP	342802283 2/24/2015	B	12	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
EXP	342801183 2/24/2015	B	13	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	342800557 2/24/2015	B	14	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	84.00
EXP	343012893 3/03/2015	B	15	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	85.00
EXP	343014586 3/03/2015	B	16	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	69.00
EXP	6914323-2015 3/01/2015	B	17	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	313.00
				SUB-TOTAL		1,458.00
EXP	9682 WILL THOMAS JR. 3001 4/06/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,800.00
				SUB-TOTAL		1,800.00
EXP	8433 TRUGREEN 28433272 1/27/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,050.00
				SUB-TOTAL		1,050.00
EXP	9988 UNIQUE PRODUCTS & SERVICE CORP. 288161 1/23/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,800.00
EXP	290897 2/03/2015	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,553.76
				SUB-TOTAL		3,353.76
EXP	6546 URBAN ELEVATOR SERVICE 00233053 2/20/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	218.34
EXP	00233052 2/20/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	218.34
EXP	00334023 3/20/2015	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	218.34
EXP	00334022 3/20/2015	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	218.34
				SUB-TOTAL		873.36
EXP	4221 VAN DRUNEN FORD COMPANY FOCS91046 2/09/2015	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	450.89
				SUB-TOTAL		450.89
				BUILDING		212,294.25

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1940 ALLTOWN BUS SERVICE						
EXP 511552	3/31/2015	B	1	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	3,897.66
EXP 511552	3/31/2015	B	2	PUR SERVICES DISTRICT PRE-K	40 2550 336 99 155	9,636.42
EXP 130935	3/10/2015	B	3	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	184.50
EXP 511556	3/31/2015	B	4	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	32,902.70
EXP 511555	3/31/2015	B	5	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	5,831.20
EXP 511554	3/31/2015	B	6	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	6,419.48
EXP 511553	3/31/2015	B	7	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	21,346.53
EXP 511551	3/31/2015	B	8	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	52,284.98
EXP 511557	3/31/2015	B	9	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	1,265.94
EXP 511558	3/31/2015	B	10	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	3,895.20
EXP 131140	4/06/2015	B	11	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	164.00
EXP 131285	3/24/2015	B	12	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 131034	3/10/2015	B	13	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 129674	3/10/2015	B	14	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 131033	3/10/2015	B	15	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 131032	3/10/2015	B	16	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 131286	3/24/2015	B	17	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 129658	3/10/2015	B	18	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 129671	3/10/2015	B	19	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 129661	3/10/2015	B	20	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 131128	3/13/2015	B	21	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 131127	3/13/2015	B	22	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 131126	3/13/2015	B	23	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 131125	3/13/2015	B	24	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 131116	3/24/2015	B	25	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 131035	3/10/2015	B	26	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP 131511	4/06/2015	B	27	PUR SERVICES DISTRICT PRE-K	40 2550 336 99 155	861.00
SUB-TOTAL						141,764.61
8456 CITYWIDE EXPRESS TRANSPORTATION						
EXP 344	3/27/2015	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	457.50
EXP 345	3/27/2015	B	2	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	845.90
EXP 346	3/27/2015	B	3	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	523.90
EXP 348	3/27/2015	B	4	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	621.11
EXP 349	3/27/2015	B	5	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	333.60
EXP 350	3/27/2015	B	6	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	344.00
EXP 351	3/27/2015	B	7	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	562.35
EXP 352A	4/02/2015	B	8	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	366.12
EXP 353A	4/02/2015	B	9	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	676.72
EXP 354A	4/02/2015	B	10	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	496.88
EXP 355A	4/02/2015	B	11	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	200.16
EXP 356A	4/02/2015	B	12	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	206.40
EXP 357A	4/02/2015	B	13	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	419.12
EXP 358A	4/02/2015	B	14	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	449.88
SUB-TOTAL						6,503.64
5954 MIDWEST TRANSIT EQUIPMENT						
EXP R102003533:1	12/26/2014	B	1	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	509.46
SUB-TOTAL						509.46

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
4576	SCHOOL DISTRICT #144					
EXP 14-02	4/09/2015	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	2,137.31
				SUB-TOTAL		2,137.31
7502	SCHOOL DISTRICT #153					
EXP 2015-319	3/19/2015	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	2,595.00
				SUB-TOTAL		2,595.00
587	SCHOOL DISTRICT #163					
EXP 011215	1/12/2015	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	1,872.00
				SUB-TOTAL		1,872.00
7791	SCHOOL DISTRICT #170					
EXP 040215	4/02/2015	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	118.23
				SUB-TOTAL		118.23

TRANSPORTATION

155,500.25

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

EDUCATION	10	610,272.84
ED/SPEC ED	13	1,299.57
BUILDING	20	212,294.25
TRANSPORTATION	40	155,500.25
FUND TOTAL	80	1,465.15

GRAND TOTAL		980,832.06
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PRESIDENT

SECRETARY