

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
8283	1:1 ONLINE TUTORING SERVICES MARCH14SANDB 7/08/2014	B	1	SUPPLIES DISTRICT TITLE 1	10 2900 410 99 60	419.27
				SUB-TOTAL		419.27
5862	AP PRIVATE DETECTIVE AGENCY 2925 7/02/2014	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	624.00
				SUB-TOTAL		624.00
168	ARAMARK UNIFORM SERVICES					
	002078537290 5/07/2014	B	1	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	18.50
	002078546573 5/14/2014	B	4	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	18.50
	002078555852 5/21/2014	B	5	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	18.50
	002078565057 5/28/2014	B	8	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	18.50
	002078532081 5/02/2014	B	9	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	12.80
	002078541006 5/09/2014	B	12	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	12.80
	002078550184 5/16/2014	B	13	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	12.80
	002078559521 5/23/2014	B	16	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	12.80
	002078537286 5/07/2014	B	17	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	18.50
	002078546569 5/14/2014	B	20	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	18.50
	002078555848 5/21/2014	B	21	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	18.50
	002078565053 5/28/2014	B	24	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	18.50
	002078537287 5/07/2014	B	25	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	34.85
	002078546570 5/14/2014	B	27	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	34.85
	002078555849 5/21/2014	B	30	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	34.85
	002078565054 5/28/2014	B	31	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	34.85
	002078532079 5/02/2014	B	45	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	18.50
	002078541004 5/09/2014	B	46	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	18.50
	002078550182 5/16/2014	B	49	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	18.50
	002078559519 5/23/2014	B	50	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	18.50
	002078546568 5/14/2014	B	53	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	18.50
	002078537285 5/07/2014	B	54	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	18.50
	002078555847 5/21/2014	B	57	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	18.50
	002078565052 5/28/2014	B	58	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	18.50
				SUB-TOTAL		486.60
1008	ASSOCIATED ATTRACTIONS ENTERPRISES 14659 7/01/2014	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	725.00
				SUB-TOTAL		725.00
8524	BABBAGE NET SCHOOL INC. JUNE2014 7/02/2014	B	1	SUPPLIES DISTRICT TITLE 1	10 2900 410 99 60	1,179.13
	06032014 7/02/2014	B	2	SUPPLIES DISTRICT TITLE 1	10 2900 410 99 60	4,994.05
				SUB-TOTAL		6,173.18
10037	BRAVE DIALOGUE 108 6/30/2014	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	500.00
				SUB-TOTAL		500.00
2483	CONSORTIUM FOR EDUCATIONAL CHANGE 6768 5/07/2014	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	4,550.00
				SUB-TOTAL		4,550.00
8845	COOKIESKIDS.COM					
141798	1436917 2/13/2014	F B	1	SUPPLIES DISTRICT TITLE 1	10 2900 410 99 60	1,853.46
				SUB-TOTAL		1,853.46

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1337	DINO JUMP, LTD 557865 5/27/2014	B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	575.00
				SUB-TOTAL		575.00
4428	DR. COMPUTER LLC 117 5/31/2014	B	2	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 391 99 45	12,000.00
	119 5/31/2014	B	3	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 391 99 45	9,750.00
	120 6/30/2014	B	4	PUR SERVICES DISTRICT REPAIR EQUIP	10 1250 324 99 60	5,000.00
				SUB-TOTAL		26,750.00
653	FLOWERS & GIFTS BY MICHELLE 000031260 6/25/2014	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	69.95
				SUB-TOTAL		69.95
9263	VALEAKA FREEMAN CK REQUEST 7/04/2014	B	1	PUR SERVICES DISTRICT BAND	10 1110 391 99 21	975.00
				SUB-TOTAL		975.00
9435	ROOSEVELT GRIFFIN CK REQUEST 7/21/2014	B	1	PUR SERVICES DISTRICT TRAVEL	10 1110 332 99 21	460.96
				SUB-TOTAL		460.96
4519	HAL LEONARD CORP. 150053 33298737 6/27/2014	F B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	195.00
				SUB-TOTAL		195.00
7003	HEALTH RESOURCE SERVICE MANAGE D152-0516 7/03/2014	B	1	PUR SERVICES DISTRICT TAMES	10 1200 390 99 24	24.50
				SUB-TOTAL		24.50
4386	HOMEWOOD DISPOSAL SERVICE, INC. 200 07012014 7/01/2014	B	1	PUR SERVICES BRYANT SCAVENGER	10 2560 390 1 39	276.24
	220 07012014 7/01/2014	B	2	PUR SERVICES ANGELOU SCAVENGER	10 2560 390 2 39	212.03
	205 07012014 7/01/2014	B	3	PUR SERVICES FIELD SCAVENGER	10 2560 390 3 39	232.81
	211 07012014 7/01/2014	B	4	PUR SERVICES HOLMES SCAVENGER	10 2560 390 4 39	342.00
	216 07012014 7/01/2014	B	5	PUR SERVICES LOWELL SCAVENGER	10 2560 390 5 39	257.41
	225 07012014 7/01/2014	B	6	PUR SERVICES RILEY SCAVENGER	10 2560 390 6 39	270.89
	229 07012014 7/01/2014	B	7	PUR SERVICES SANDBURG SCAVENGER	10 2560 390 7 39	131.47
	236 07012014 7/01/2014	B	8	PUR SERVICES WHITTIER SCAVENGER	10 2560 390 8 39	303.72
	195 07012014 7/01/2014	B	9	PUR SERVICES BROOKS SCAVENGER	10 2560 390 9 39	630.29
				SUB-TOTAL		2,656.86
6097	I.A.S.B. 150131 039346-03988 7/09/2014	F B	1	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	62.00
				SUB-TOTAL		62.00
8766	JANICE PRESTON EDUCATIONAL SERVICES 2014-75 6/02/2014	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 60	3,600.00
				SUB-TOTAL		3,600.00
3932	KRYSTAL DAIRY 21 302 62814 6/28/2014	B	1	SUPPLIES BRYANT MILK	10 2560 412 1 39	1,247.10
	21 305 62814 6/28/2014	B	2	SUPPLIES ANGELOU MILK	10 2560 412 2 39	203.10
	21 307 62814 6/28/2014	B	3	SUPPLIES HOLMES MILK	10 2560 412 4 39	1,174.05
	21 306 62814 6/28/2014	B	4	SUPPLIES LOWELL MILK	10 2560 412 5 39	159.00
	21 303 62814 6/28/2014	B	5	SUPPLIES SANDBURG MILK	10 2560 412 7 39	115.80
	21 304 62814 6/28/2014	B	6	SUPPLIES WHITTIER MILK	10 2560 412 8 39	1,113.45
	21 301 62814 6/28/2014	B	7	SUPPLIES BROOKS MILK	10 2560 412 9 39	1,204.65

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						5,217.15
437 LINGUI SYSTEMS, INC. 150116 2824792	7/17/2014	P B	1	SUPPLIES DISTRICT SUPPLIES	10 2150 410 99 32	324.95
SUB-TOTAL						324.95
1869 LOWELL LONGFELLOW SCHOOL ACTIVITY FUND 40616	5/10/2014	B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	216.00
SUB-TOTAL						216.00
325 LUGO, ANGELINE 4/3,10,17/14	6/25/2014	B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 60	150.00
SUB-TOTAL						150.00
45 MAIL FINANCE, INC. N4800617	7/14/2014	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	84.64
SUB-TOTAL						84.64
9888 MCGRONE, MICHAEL 7442780	6/17/2014	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 60	237.50
00000853	6/17/2014	B	2	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 60	100.00
SUB-TOTAL						337.50
1572 JOHNNETTA MILLER EXP REPORT	7/16/2014	B	1	PUR SERVICES DISTRICT OTHER	10 1110 390 99 22	52.47
SUB-TOTAL						52.47
4399 MULTIPLE BUSINESS SYSTEM						
301075	7/07/2014	B	1	PUR SERVICES ADMIN CENTER	10 2330 390 10 35	69.25
301075	7/07/2014	B	2	PUR SERVICES ADMIN CENTER	10 2330 390 10 35	43.91
301075	7/07/2014	B	3	PUR SERVICES ADMIN CENTER	10 2330 390 10 35	370.80
301075	7/07/2014	B	4	PUR SERVICES BRYANT EQ SERV/SUPP	10 1110 324 1 1	974.89
301075	7/07/2014	B	5	PUR SERVICES BROOKS EQ SERV/SUPP	10 1110 324 9 9	900.68
301075	7/07/2014	B	6	PUR SERVICES SANDBURG EQ SERV/SUPP	10 1110 324 7 7	635.29
301075	7/07/2014	B	7	PUR SERVICES HOLMES EQ SERV/SUPP	10 1110 324 4 4	608.66
301075	7/07/2014	B	8	PUR SERVICES LOWELL EQ SERV/SUPP	10 1110 324 5 5	518.93
301075	7/07/2014	B	9	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 55	228.07
301075	7/07/2014	B	10	PUR SERVICES ANGELOU EQ SERV/SUPP	10 1110 324 2 2	400.07
301075	7/07/2014	B	11	PUR SERVICES SANDBURG EQ SERV/SUPP	10 1110 324 7 7	622.04
SUB-TOTAL						5,372.59
9252 NABSE/NATIONAL ALLIANCE OF BLACK SCHOOL CK REQUEST	7/03/2014	B	1	PUR SERVICES DISTRICT TAMES	10 1200 390 99 24	100.00
SUB-TOTAL						100.00
8082 NEOFUNDS BY NEOPOST 790004406148	7/01/2014	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	698.24
SUB-TOTAL						698.24
3403 NESTLE PURE LIFE DIRECT						
4F0124305541	7/02/2014	B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	33.00
4F8480003584	7/02/2014	B	2	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54	50.55
4F8480003584	7/02/2014	B	3	PUR SERVICES ADMIN CENTER SERVICES	10 2320 391 10 35	3.72
SUB-TOTAL						87.27
2499 OFFICE MAX INCORPORATED						
508177	7/01/2014	B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 60	301.98-
570164	7/08/2014	B	2	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 60	69.29-
092908	4/16/2014	B	3	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	29.62

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT	
094693	4/16/2014	B	4	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	246.12	
127338	3/18/2014	B	5	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	110.24	
541177	3/19/2014	B	6	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	382.01	
553596	3/18/2014	B	7	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	3,698.32	
555687	3/18/2014	B	8	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	149.99	
563017	4/23/2014	B	9	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	365.02	
616654	4/01/2017	B	10	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	82.88-	
623091	4/17/2014	B	11	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	292.03	
651666	3/21/2014	B	12	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	24.60	
670734	3/24/2014	B	13	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	8.99	
671069	4/02/2014	B	14	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	78.76-	
671253	3/24/2014	B	15	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	31.96	
716652	4/01/2014	B	16	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	35.97	
897059	4/01/2014	B	17	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	197.01-	
SUB-TOTAL						4,644.95	
5666	OMNI THERAPEUTICS, INC. JUNE2014	7/09/2014	B	1	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	462.50
SUB-TOTAL						462.50	
7853	RIQIA OWENS EXP REPORT	6/24/2014	B	1	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	41.43
SUB-TOTAL						41.43	
5708	POSITIVE PROMOTIONS						
142250	05014918	5/23/2014	F B	1	SUPPLIES DISTRICT SUPPL T/1	10 3000 410 99 60	924.81
142099	05006475	5/13/2014	F B	2	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 55	269.95
142122	05010189	5/16/2014	F B	3	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	4,406.08
SUB-TOTAL						5,600.84	
6268	PREMIER SCHOOL AGENDAS 24782861	5/08/2014	B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	1,866.80
SUB-TOTAL						1,866.80	
7292	QQUEST SOFTWARE SYSTEMS 0000241456	6/10/2014	B	1	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	1,800.00
SUB-TOTAL						1,800.00	
2002	QUILL CORPORATION						
4048564	6/27/2014	B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	2,115.77	
3462835CM	7/01/2014	B	2	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	899.96-	
150119	4271525	7/08/2014	P B	6	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	11.96
150119	4259529	7/08/2014	F B	7	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	170.72
3651058CM	7/14/2014	B	8	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	963.69-	
150019	4526634	7/17/2014	P B	9	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	1,360.70
SUB-TOTAL						1,795.50	
203	RABE, CORRINNE EXP REPORT	5/01/2014	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	100.00
SUB-TOTAL						100.00	
5004	REESE, LYNDA EXP REPORT	6/30/2014	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	187.38
SUB-TOTAL						187.38	
10034	RR LANDSCAPE SUPPLY 7714	7/07/2014	B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 2540 410 99 55	454.00

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				SUB-TOTAL		454.00
357	SCHOOL HEALTH CORP. 1510211-00 6/27/2014	B	1	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	531.03
				SUB-TOTAL		531.03
6801	SCHOOL MATE Q05271447597 7/22/2014	B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	219.75
				SUB-TOTAL		219.75
3803	SCOPE JULY2014 7/02/2014	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	1,149.50
				SUB-TOTAL		1,149.50
1183	SOUTH COOK INTERMEDIATE SERVICE CTR. #4					
141793	10.5382 5/29/2014	F B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	175.00
142365	4854 7/10/2014	F B	2	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	175.00
141911	4901 7/10/2014	P B	3	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	3,555.00
	4914 7/10/2014	B	4	PUR SERVICES DISTRICT STAFF DEVEL	10 2210 392 99 33	25.00
	10.5337 5/29/2014	B	5	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	95.00
	10.5220 11/06/2013	B	6	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	175.00
132248	10.5142 11/08/2013	F B	7	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	850.00
	10.5034 6/27/2013	B	8	PUR SERVICES DISTRICT STAFF DEVEL	10 2210 392 99 33	195.00
	10.5094 6/27/2013	B	9	PUR SERVICES DISTRICT STAFF DEVEL	10 2210 392 99 33	350.00
	10.4453 12/12/2013	B	10	PUR SERVICES DISTRICT STAFF DEVEL	10 2210 392 99 33	150.00
142058	4854 10.5411 6/12/2014	F B	11	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	175.00
				SUB-TOTAL		5,920.00
1305	SRAGA HAUSER, LLC 13002 JMI 6/30/2014	B	1	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	7,497.00
				SUB-TOTAL		7,497.00
4724	ST. COLETTA'S OF ILLINOIS 27297 6/30/2014	B	1	PUR SERVICES DISTRICT ECHO TMH	10 4120 391 99 42	3,003.04
				SUB-TOTAL		3,003.04
8390	SUN-TIMES MEDIA 100142079A 6/30/2014	B	1	PUR SERVICES DISTRICT TAMES	10 1200 390 99 24	42.34
				SUB-TOTAL		42.34
3718	SUPER DUPER PUBLICATIONS					
142124	1968140A 4/25/2014	F B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	79.90
				SUB-TOTAL		79.90
1401	THOMAS, ROXIE EXP REPORT 5/06/2014	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	155.72
	CK REQUEST 6/18/2014	B	2	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	175.00
				SUB-TOTAL		330.72
4832	TORVAC - DIVISION OF					
	090:2493023 6/25/2014	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
	090:2493022 6/25/2014	B	2	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
	090:2493020 6/25/2014	B	3	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
	090:2493019 6/25/2014	B	4	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
	090:2493018 6/25/2014	B	5	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
				SUB-TOTAL		635.00
1819	TROPHYS ARE US, INC.					
142269	40134 5/16/2014	F B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	100.00

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				SUB-TOTAL		100.00
8372	WEX BANK 37537862 7/15/2014	B	1	SUPPLIES DISTRICT ADMIN	10 2560 413 99 39	237.68
				SUB-TOTAL		237.68
3841	WILLIAMS, KRISTIE L EXP REPORT 6/25/2014	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 63	51.57
				SUB-TOTAL		51.57
3577	WOODWIND & BRASSWIND					
141476	RINV19337867 11/14/2013	F B	1	CAP OUTLAY BROOKS BAND EQUIP	10 1110 510 9 21	539.97
141476	RINV19410917 11/20/2013	P B	2	CAP OUTLAY BROOKS BAND EQUIP	10 1110 510 9 21	23.97
				SUB-TOTAL		563.94
250	WRIGHT, NICOLE CK REQUEST 7/23/2014	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	61.55
				SUB-TOTAL		61.55
EDUCATION						100,718.01

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
2002 QUILL CORPORATION						
150108 4287196	7/09/2014	P B	3	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	32.00
150108 4261105	7/08/2014	P B	4	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	83.03
150108 4257448	7/08/2014	P B	5	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	13.22
SUB-TOTAL						128.25
3841 WILLIAMS, KRISTIE L						
CK REQUEST	7/03/2014	B	2	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	40.32
SUB-TOTAL						40.32
ED/SPEC ED						168.57

O.B. & M.

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
6177	AAA RENTAL SYSTEM					
48964	5/21/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	642.50
				SUB-TOTAL		642.50
815	ACTION FIRE EQUIPMENT, INC.					
61866	6/10/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	90.00
				SUB-TOTAL		90.00
1886	APEX INDUSTRIAL AUTOMATION, LLC					
1086105	6/17/2014	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	95.50
				SUB-TOTAL		95.50
168	ARAMARK UNIFORM SERVICES					
002078537290	5/07/2014	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	119.96
002078546573	5/14/2014	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	119.96
002078555852	5/21/2014	B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	119.96
002078565057	5/28/2014	B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	119.96
002078532081	5/02/2014	B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	69.27
002078541006	5/09/2014	B	11	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	69.27
002078550184	5/16/2014	B	14	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	69.27
002078559521	5/23/2014	B	15	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	69.27
002078537286	5/07/2014	B	18	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	66.97
002078546569	5/14/2014	B	19	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	66.97
002078555848	5/21/2014	B	22	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	66.97
002078565053	5/28/2014	B	23	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	66.97
002078537287	5/07/2014	B	26	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	109.59
002078546570	5/14/2014	B	28	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	112.07
002078555849	5/21/2014	B	29	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	112.07
002078565054	5/28/2014	B	32	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	112.07
002078537288	5/07/2014	B	33	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	40.07
002078546571	5/14/2014	B	34	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	40.07
002078555850	5/21/2014	B	35	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	40.07
002078565055	5/28/2014	B	36	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	40.07
002078532083	5/02/2014	B	37	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	136.94
002078541008	5/09/2014	B	38	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	136.94
002078550186	5/16/2014	B	39	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	136.94
002078559523	5/23/2014	B	40	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	136.94
002078537289	5/07/2014	B	41	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	28.12
002078555851	5/21/2014	B	42	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	28.12
002078565056	5/28/2014	B	43	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	28.12
002078532079	5/02/2014	B	44	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	63.25
002078541004	5/09/2014	B	47	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	63.25
002078550182	5/16/2014	B	48	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	63.25
002078559519	5/23/2014	B	51	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	63.25
002078546568	5/14/2014	B	52	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	63.25
002078537285	5/07/2014	B	55	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	63.25
002078555847	5/21/2014	B	56	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	63.25
002078565052	5/28/2014	B	59	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	63.25
				SUB-TOTAL		2,769.00
516	AT & T					
708333030007	7/04/2014	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	1,537.65

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT	
708333030007	7/04/2014	B	2	PUR SERVICES ANGELOU TELEPHONE	20	2540	327	2	38	1,537.65
708333030007	7/04/2014	B	3	PUR SERVICES HOLMES TELEPHONE	20	2540	327	4	38	1,537.65
708333030007	7/04/2014	B	4	PUR SERVICES LOWELL TELEPHONE	20	2540	327	5	38	1,537.65
708333030007	7/04/2014	B	5	PUR SERVICES RILEY TELEPHONE	20	2540	327	6	38	1,537.65
708333030007	7/04/2014	B	6	PUR SERVICES SANDBURG TELEPHONE	20	2540	327	7	38	1,537.65
708333030007	7/04/2014	B	7	PUR SERVICES WHITTIER TELEPHONE	20	2540	327	8	38	1,537.65
708333030007	7/04/2014	B	8	PUR SERVICES BROOKS TELEPHONE	20	2540	327	9	38	1,537.65
708333030007	7/04/2014	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20	2540	327	10	38	1,537.63
SUB-TOTAL										13,838.83
4278 AT & T										
660352352141	7/01/2014	B	1	PUR SERVICES BRYANT TELEPHONE	20	2540	327	1	38	1,083.69
660352352141	7/01/2014	B	2	PUR SERVICES ANGELOU TELEPHONE	20	2540	327	2	38	1,083.69
660352352141	7/01/2014	B	3	PUR SERVICES HOLMES TELEPHONE	20	2540	327	4	38	1,083.69
660352352141	7/01/2014	B	4	PUR SERVICES LOWELL TELEPHONE	20	2540	327	5	38	1,083.69
660352352141	7/01/2014	B	5	PUR SERVICES RILEY TELEPHONE	20	2540	327	6	38	1,083.69
660352352141	7/01/2014	B	6	PUR SERVICES SANDBURG TELEPHONE	20	2540	327	7	38	1,083.69
660352352141	7/01/2014	B	7	PUR SERVICES WHITTIER TELEPHONE	20	2540	327	8	38	1,083.69
660352352141	7/01/2014	B	8	PUR SERVICES BROOKS TELEPHONE	20	2540	327	9	38	1,083.69
660352352141	7/01/2014	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20	2540	327	10	38	1,083.71
SUB-TOTAL										9,753.23
4122 AT & T LONG DISTANCE										
817116522	7/04/2014	B	1	PUR SERVICES BRYANT TELEPHONE	20	2540	327	1	38	32.10
817116522	7/04/2014	B	2	PUR SERVICES ANGELOU TELEPHONE	20	2540	327	2	38	32.10
817116522	7/04/2014	B	3	PUR SERVICES HOLMES TELEPHONE	20	2540	327	4	38	32.10
817116522	7/04/2014	B	4	PUR SERVICES LOWELL TELEPHONE	20	2540	327	5	38	32.10
817116522	7/04/2014	B	5	PUR SERVICES RILEY TELEPHONE	20	2540	327	6	38	32.10
817116522	7/04/2014	B	6	PUR SERVICES SANDBURG TELEPHONE	20	2540	327	7	38	32.10
817116522	7/04/2014	B	7	PUR SERVICES WHITTIER TELEPHONE	20	2540	327	8	38	32.10
817116522	7/04/2014	B	8	PUR SERVICES BROOKS TELEPHONE	20	2540	327	9	38	32.10
817116522	7/04/2014	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20	2540	327	10	38	32.09
SUB-TOTAL										288.89
10016 AT&T										
6189575203	7/10/2014	B	1	PUR SERVICES BRYANT TELEPHONE	20	2540	327	1	38	821.40
6189575203	7/10/2014	B	2	PUR SERVICES ANGELOU TELEPHONE	20	2540	327	2	38	821.40
6189575203	7/10/2014	B	3	PUR SERVICES HOLMES TELEPHONE	20	2540	327	4	38	821.40
6189575203	7/10/2014	B	4	PUR SERVICES LOWELL TELEPHONE	20	2540	327	5	38	821.40
6189575203	7/10/2014	B	5	PUR SERVICES RILEY TELEPHONE	20	2540	327	6	38	821.40
6189575203	7/10/2014	B	6	PUR SERVICES SANDBURG TELEPHONE	20	2540	327	7	38	821.40
6189575203	7/10/2014	B	7	PUR SERVICES WHITTIER TELEPHONE	20	2540	327	8	38	821.40
6189575203	7/10/2014	B	8	PUR SERVICES BROOKS TELEPHONE	20	2540	327	9	38	821.40
6189575203	7/10/2014	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20	2540	327	10	38	821.43
SUB-TOTAL										7,392.63
2316 BRANDY'S SAFE AND LOCK INC										
9915	3/25/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99	38	23.98
9869	1/13/2014	B	2	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99	38	12.00
9896	3/11/2014	B	3	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99	38	24.00
9903	3/14/2014	B	4	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99	38	22.73
9909	3/18/2014	B	5	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99	38	17.50

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT
9818	1/14/2014	B	6	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99 38	20.00
9888	3/05/2014	B	7	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99 38	7.96
9891	3/07/2014	B	8	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99 38	10.70
9921	3/27/2014	B	9	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99 38	25.30
9719	11/19/2013	B	10	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99 38	12.00
9726	11/22/2013	B	11	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99 38	6.77
9861	12/30/2013	B	12	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99 38	10.00
10138	7/23/2014	B	13	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99 38	19.89
SUB-TOTAL									212.83
7659 CELTIC POWER & LIGHT INC.									
252-0614	6/24/2014	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99 38	360.00
251-0614	6/24/2014	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99 38	2,440.00
247-0614	6/13/2014	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99 38	1,160.00
246-0614	6/11/2014	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99 38	1,230.00
245-0614	6/10/2014	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99 38	2,450.00
228-0514	5/06/2014	B	6	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99 38	4,068.00
SUB-TOTAL									11,708.00
140 CHAMPION ENERGY, LLC									
9110900832	6/26/2014	B	1	SUPPLIES BRYANT ELECTRICITY	20	2540	466	1 38	3,291.92
9110900833	6/26/2014	B	2	SUPPLIES BRYANT ELECTRICITY	20	2540	466	1 38	1.16
9110900834	6/26/2014	B	3	SUPPLIES ANGELOU ELECTRICITY	20	2540	466	2 38	1,205.91
9110900835	6/26/2014	B	4	SUPPLIES FIELD ELECTRICITY	20	2540	466	3 38	686.49
9110900836	6/26/2014	B	5	SUPPLIES HOLMES ELECTRICITY	20	2540	466	4 38	2,285.37
9110900837	6/26/2014	B	6	SUPPLIES RILEY ELECTRICITY	20	2540	466	6 38	1,385.42
9110900838	6/26/2014	B	7	SUPPLIES BROOKS ELECTRICITY	20	2540	466	9 38	5,301.33
9110900839	6/26/2014	B	8	SUPPLIES LOWELL ELECTRICITY	20	2540	466	5 38	2,986.64
9110900840	6/26/2014	B	9	SUPPLIES WHITTIER ELECTRICITY	20	2540	466	8 38	1,262.63
9110900841	6/26/2014	B	10	SUPPLIES BROOKS ELECTRICITY	20	2540	466	9 38	1,695.14
SUB-TOTAL									20,102.01
383 COM ED									
1300063004	6/24/2014	B	1	SUPPLIES WHITTIER ELECTRICITY	20	2540	466	8 38	1,340.37
1372054004	7/16/2014	B	2	SUPPLIES SANDBURG ELECTRICITY	20	2540	466	7 38	608.42
SUB-TOTAL									1,948.79
6739 CONSTELLATION NEWENERGY									
0016297795	7/23/2014	B	1	SUPPLIES FIELD GAS	20	2540	465	3 38	1,209.11
0016297795	7/23/2014	B	2	SUPPLIES WHITTIER GAS	20	2540	465	8 38	138.87
0016297795	7/23/2014	B	3	SUPPLIES LOWELL GAS	20	2540	465	5 38	200.34
0016297795	7/23/2014	B	4	SUPPLIES BROOKS GAS	20	2540	465	9 38	338.09
0016297795	7/23/2014	B	5	SUPPLIES WHITTIER GAS	20	2540	465	8 38	162.45
0016297795	7/23/2014	B	6	SUPPLIES SANDBURG GAS	20	2540	465	7 38	295.93
0016297795	7/23/2014	B	7	SUPPLIES ANGELOU GAS	20	2540	465	2 38	182.42
0016297795	7/23/2014	B	8	SUPPLIES BRYANT GAS	20	2540	465	1 38	145.26
0016297795	7/23/2014	B	9	SUPPLIES RILEY GAS	20	2540	465	6 38	121.83
0016297795	7/23/2014	B	10	SUPPLIES HOLMES GAS	20	2540	465	4 38	679.28
SUB-TOTAL									3,473.58
1329 GENERAL BURGLAR ALARM CO									
19240	6/19/2014	B	1	PUR SERVICES ADMIN CENTER ALARM SY	20	2540	326	10 38	79.95
19185	7/01/2014	B	2	PUR SERVICES BRYANT ALARM SYSTEM	20	2540	326	1 38	88.75

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT	
19185	7/01/2014	B	3	PUR SERVICES ANGELOU ALARM SYSTEM	20	2540	326	2	38	88.75
19185	7/01/2014	B	4	PUR SERVICES FIELD ALARM SYSTEM	20	2540	326	3	38	88.75
19185	7/01/2014	B	5	PUR SERVICES HOLMES ALARM SYSTEM	20	2540	326	4	38	88.75
19185	7/01/2014	B	6	PUR SERVICES LOWELL ALARM SYSTEM	20	2540	326	5	38	88.75
19185	7/01/2014	B	7	PUR SERVICES RILEY ALARM SYSTEM	20	2540	326	6	38	88.75
19185	7/01/2014	B	8	PUR SERVICES SANDBURG ALARM SYSTEM	20	2540	326	7	38	88.75
19185	7/01/2014	B	9	PUR SERVICES WHITTIER ALARM SYSTEM	20	2540	326	8	38	88.75
19185	7/01/2014	B	10	PUR SERVICES BROOKS ALARM SYSTEM	20	2540	326	9	38	88.75
19185	7/01/2014	B	11	PUR SERVICES ADMIN CENTER ALARM SY	20	2540	326	10	38	88.75
SUB-TOTAL										967.45
786	HARVEY WATER DEPT									
01001812001	7/09/2014	B	1	PUR SERVICES BRYANT WATER	20	2540	370	1	38	45.54
01001813001	7/09/2014	B	2	PUR SERVICES BRYANT WATER	20	2540	370	1	38	102.15
01001830001	7/09/2014	B	3	PUR SERVICES BROOKS WATER	20	2540	370	9	38	315.29
01002191001	7/09/2014	B	4	PUR SERVICES LOWELL WATER	20	2540	370	5	38	255.80
01002213001	7/09/2014	B	5	PUR SERVICES SANDBURG WATER	20	2540	370	7	38	512.02
01002213101	7/09/2014	B	6	PUR SERVICES SANDBURG WATER	20	2540	370	7	38	69.15
SUB-TOTAL										1,299.95
3428	ITR SYSTEMS, DIV OF AANEVCO, INC									
89016	6/27/2014	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	70.00
SUB-TOTAL										70.00
728	LOPEZ TIRE SHOP									
M187755 4251	4/25/2014	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20	2540	392	99	38	10.00
SUB-TOTAL										10.00
6425	MARTIN IMPLEMENT SALES, INC.									
S33955	7/10/2014	B	1	PUR SERVICES DISTRICT REPAIR EQUIP	20	2540	324	99	38	821.83
P85103	6/30/2014	B	2	PUR SERVICES DISTRICT REPAIR EQUIP	20	2540	324	99	38	14.65
SUB-TOTAL										836.48
6996	MENARDS									
141018 43880	7/01/2014	P B	1	SUPPLIES DISTRICT SUPPLIES	20	2540	410	99	38	11.94
141018 43883	7/01/2014	P B	2	SUPPLIES DISTRICT SUPPLIES	20	2540	410	99	38	44.67
141018 44370	7/10/2014	P B	3	SUPPLIES DISTRICT SUPPLIES	20	2540	410	99	38	7.98
141018 44303	7/09/2014	P B	4	SUPPLIES DISTRICT SUPPLIES	20	2540	410	99	38	73.84
141018 44314	7/09/2014	P B	5	SUPPLIES DISTRICT SUPPLIES	20	2540	410	99	38	21.48
141018 44752	7/16/2014	P B	6	SUPPLIES DISTRICT SUPPLIES	20	2540	410	99	38	98.55
141018 44772	7/16/2014	F B	7	SUPPLIES DISTRICT SUPPLIES	20	2540	410	99	38	110.40
SUB-TOTAL										368.86
8904	MOTION INDUSTRIES, INC.									
IL09-387600	6/12/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99	38	57.82
SUB-TOTAL										57.82
8755	MTI DISTRIBUTING INC.									
142011 962994-00	6/11/2014	F B	1	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99	38	21,613.00
SUB-TOTAL										21,613.00
6993	NEXTEL COMMUNICATIONS									
987311517149	7/18/2014	B	1	PUR SERVICES ADMIN CENTER TELEPHON	20	2540	327	10	38	3,742.96
SUB-TOTAL										3,742.96
8165	PCS INDUSTRIES									
166903	6/19/2014	B	1	SUPPLIES DISTRICT SUPPLIES	20	2540	410	99	38	1,593.09

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
166070	6/16/2014	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	190.07
165414	6/13/2014	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	5,845.35
165414A	7/01/2014	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	475.96
167586	6/27/2014	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	545.90
166233	6/19/2014	B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	10,811.50
169053	7/15/2014	B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,308.10
168382A	7/11/2014	B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	700.00
168382	7/07/2014	B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	827.50
169882	7/21/2014	B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	182.56
169881	7/21/2014	B	11	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	282.60
169531	7/18/2014	B	12	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,302.50
169053A	7/18/2014	B	13	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	560.00
169537	7/17/2014	B	14	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	290.59
SUB-TOTAL						24,915.72
8015 PIT STOP 500						
343052	6/20/2014	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	50.62
SUB-TOTAL						50.62
173 PRECISION CONTROL SYSTEMS OF CHICAGO						
1503029	6/17/2014	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,280.00
SUB-TOTAL						1,280.00
8784 ROY'S RADIATOR REPAIR & AUTO SERVICE						
17966	6/18/2014	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	493.83
SUB-TOTAL						493.83
1686 SOUTHSIDE WELDING AND BOILER WORKS						
130-B-14	6/30/2014	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	4,550.00
128-B-14	6/27/2014	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	4,525.00
131-B-14	7/08/2014	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	4,600.00
132-B-14	7/08/2014	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	4,970.00
133-B-14	7/08/2014	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	4,570.00
134-B-14	7/08/2014	B	6	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	4,575.00
135-B-14	7/17/2014	B	7	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,150.00
136-B-14	7/17/2014	B	8	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	3,450.00
SUB-TOTAL						33,390.00
1999 STATE OF ILLINOIS/OFFICE OF FIRE MARSHAL						
9516877	6/20/2014	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	140.00
SUB-TOTAL						140.00
10038 STEWART LAWN SERVICES						
61041	7/09/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	818.75
SUB-TOTAL						818.75
1462 TERMINIX COMMERCIAL PEST CONTROL						
335749612	6/10/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	82.00
335753087	6/10/2014	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	66.00
335755177	6/10/2014	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	80.00
335298693	5/27/2014	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
335420119	5/27/2014	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	50.00
335297682	5/27/2014	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
335292140	5/27/2014	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
335292727	5/27/2014	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	65.00

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT	
335293330	5/27/2014	B 9	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	81.00	
335295166	5/27/2014	B 10	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	67.00	
336273968	7/01/2014	B 11	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	66.00	
336279963	7/01/2014	B 12	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	80.00	
336287663	7/01/2014	B 13	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	82.00	
336284213	6/24/2014	B 14	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	50.00	
336107412	6/24/2014	B 15	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	81.00	
336105201	6/24/2014	B 16	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	65.00	
336104011	6/24/2014	B 17	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	67.00	
336112797	6/24/2014	B 18	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	67.00	
336113681	6/24/2014	B 19	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	67.00	
336109253	6/24/2014	B 20	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	67.00	
SUB-TOTAL						1,384.00	
9682	WILL THOMAS JR. 1002	7/08/2014	B 1	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	1,200.00
SUB-TOTAL						1,200.00	
306	TRAINING CONCEPTS 21585	7/10/2014	B 1	PUR SERVICES	DISTRICT OTHER SERV	20 2540 390 99 38	600.00
SUB-TOTAL						600.00	
6546	URBAN ELEVATOR SERVICE 00623363	6/20/2014	B 1	PUR SERVICES	DISTRICT BLDG REPAIR	20 2540 323 99 38	207.79
	00623362	6/20/2014	B 2	PUR SERVICES	DISTRICT BLDG REPAIR	20 2540 323 99 38	207.79
SUB-TOTAL						415.58	
8372	WEX BANK 37537862	7/15/2014	B 2	SUPPLIES	DISTRICT AUTO GAS	20 2540 411 99 38	2,134.77
SUB-TOTAL						2,134.77	
BUILDING						168,105.58	

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
4428 121	DR. COMPUTER LLC 6/30/2014	B	1	PUR SERVICES DISTRICT LEASE ED FAC 24 2540 325 99 38 SUB-TOTAL		45,000.00 45,000.00
				B/LEASING		45,000.00

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1940	ALLTOWN BUS SERVICE					
511283	5/30/2014	B	1	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	3,000.00
125665	7/08/2014	B	2	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	170.00
125666	7/08/2014	B	3	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	140.00
511319	7/08/2014	B	4	SUMMER SCHOOL	40 2550 332 99 99	17,115.00
125912	7/14/2014	B	5	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	350.00
				SUB-TOTAL		20,775.00
8456	CITYWIDE EXPRESS TRANSPORTATION					
195	7/03/2014	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	50.00
196	7/03/2014	B	2	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	50.00
197	7/03/2014	B	3	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	408.80
198	7/03/2014	B	4	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	478.40
				SUB-TOTAL		987.20
1591	SCHOOL DISTRICT #151					
100	6/20/2014	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	1,077.30
101	7/07/2014	B	2	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	4,770.90
				SUB-TOTAL		5,848.20
3016	SCHOOL DISTRICT #171					
106REVISED	6/25/2014	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	2,277.00
				SUB-TOTAL		2,277.00
				TRANSPORTATION		29,887.40

ENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P ITEM TYPE NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			EDUCATION	10	100,718.01
			ED/SPEC ED	13	168.57
			BUILDING	20	168,105.58
			B/LEASING	24	45,000.00
			TRANSPORTATION	40	29,887.40
			FUND TOTAL	80	365.15
			GRAND TOTAL		344,244.71

PRESIDENT

SECRETARY