

VENDOR #	VENDOR NAME & ADDRESS	VOC.	F/P	ITEM					
P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER			AMOUNT
7080	*EDUCATIONAL BENEFIT COOPERATIVE								
*R	36767 TREASURY CENTER								
*R	CHICAGO IL 60694 0000								
LIB		6001	B	1	JUN MEDICAL INS	1 456	0		24321.79
LIB		6001	B	2	JUN SELF PAY	1 456	0		1199.50
					SUB-TOTAL				25521.29
3859	EDUCATIONAL BENEFIT COOPERATIVE								
*R	36767 TREASURY CENTER								
*R	CHICAGO IL 60694 6700								
EXP		6001	B	1	JUN MEDICAL INS	1 1110	222 1		7631.86
EXP		6001	B	2	JUN MEDICAL INS	1 1114	222 2		11739.95
EXP		6001	B	3	JUN MEDICAL INS	1 1205	222		10392.19
EXP		6001	B	4	JUN MEDICAL INS	1 1210	222		765.34
EXP		6001	B	5	JUN MEDICAL INS	1 1125	222 1		765.34
EXP		6001	B	6	JUN MEDICAL INS	1 1650	222		905.42
EXP		6001	B	7	JUN MEDICAL INS	1 2110	222		1227.75
EXP		6001	B	8	JUN MEDICAL INS	1 2213	222		1915.25
EXP		6001	B	9	JUN MEDICAL INS	1 2220	222 1		705.00
EXP		6001	B	10	JUN MEDICAL INS	1 2225	222 1		1915.25
EXP		6001	B	11	JUN MEDICAL INS	1 2225	222 2		660.44
EXP		6001	B	12	JUN MEDICAL INS	1 2134	222		705.00
EXP		6001	B	13	JUN MEDICAL INS	1 2320	222		2331.81
EXP		6001	B	14	JUN MEDICAL INS	1 2410	222 1		2502.34
EXP		6001	B	15	JUN MEDICAL INS	1 2410	222 2		2627.02
EXP		6001	B	16	JUN MEDICAL INS	1 2520	222		1302.40
EXP		6001	B	17	JUN MEDICAL INS	2 2540	222		950.73
EXP		6001	B	18	JUN MEDICAL INS	2 2540	222 1		382.67
EXP		6001	B	19	JUN MEDICAL INS	2 2540	222 2		382.67
EXP		6001	B	20	JUN MEDICAL INS	4 2550	222		390.92
EXP		6001	B	21	JUN MEDICAL INS	1 2213	223		5277.06
EXP		6001	B	22	JUN LIFE INS	1 1110	221 1		143.75
EXP		6001	B	23	JUN LIFE INS	1 1114	221 2		149.50
EXP		6001	B	24	JUN LIFE INS	1 1205	221		188.83
EXP		6001	B	25	APR/MAY ADJ	1 1205	221		11.50
EXP		6001	B	26	JUN LIFE INS	1 1210	221		11.50
EXP		6001	B	27	JUN LIFE INS	1 1125	221 1		11.50
EXP		6001	B	28	JUN LIFE INS	1 1650	221		11.50
EXP		6001	B	29	JUN LIFE INS	1 2110	221		11.50
EXP		6001	B	30	JUN LIFE INS	1 2134	221		17.25
EXP		6001	B	31	JUN LIFE INS	1 2213	221		21.85
EXP		6001	B	32	JUN LIFE INS	1 2220	221 1		5.75
EXP		6001	B	33	JUN LIFE INS	1 2220	221 2		5.75
EXP		6001	B	34	JUN LIFE INS	1 2225	221 1		5.75
EXP		6001	B	35	JUN LIFE INS	1 2225	221 2		5.75
EXP		6001	B	36	JUN LIFE INS	1 2320	221		57.50
EXP		6001	B	37	JUN LIFE INS	1 2410	221 1		44.74
EXP		6001	B	38	JUN LIFE INS	1 2410	221 2		44.28
EXP		6001	B	39	JUN LIFE INS	2 2540	221 1		5.75
EXP		6001	B	40	JUN LIFE INS	2 2540	221 2		17.25

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P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT	
EXP		6001	B	41	JUN LIFE INS	1	2520 221	26.78	
EXP		6001	B	42	JUN LIFE INS	4	2550 221	6.69	
					SUB-TOTAL			56281.08	
	2371 GUARDIAN - APPLETON								
*R	PO BOX 677458								
*R	DALLAS TX 75267 7458								
EXP	408524	5/20/2015	6001	B	1	JUN DENTAL	1 1110 201 1	1847.33	
EXP	408524	5/20/2015	6001	B	2	JUN DENTAL	1 1114 201 2	1847.32	
LIB	408524	5/20/2015	6001	B	3	JUN COBRA PAYMENT	1 456 0	40.65	
					SUB-TOTAL			3735.30	

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P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	NUMBER	AMOUNT	
11836	BMO MASTERCARD-MASTERCARD CORP CLIENT PA								
*R	PO BOX 71878								
*R	CHICAGO IL 60694 1878								
EXP	SMENKENS	5/05/2015	6172	B	1 CONF/KRAMER	1 2213	332	399.00	
EXP	PATTI'SCAFE	5/06/2015	6172	B	2 IVEE TRAINING EXP	1 2213	400	45.15	
EXP	BIGSECURITY	5/06/2015	6172	B	3 CAMERA	2 2540	400	88.97	
EXP	BIGSECURITY	5/08/2015	6172	B	4 MEMORY CARD	2 2540	400	39.00	
EXP	ILPRINCASSOC	5/07/2015	6172	B	5 MODEL STUDENT HANDBOOK	1 2410	440 1	100.00	
EXP	ILPRINCASSOC	5/07/2015	6172	B	6 MODEL STUDENT HANDBOOK	1 2410	440 2	100.00	
EXP	IRA	5/08/2015	6172	B	7 CONF & EXP/LORIMER	1 2213	332	358.00	
EXP	RACKSPACE	5/09/2015	6172	B	8 BOE EMAIL RENEWAL	1 2310	640	65.00	
EXP	MAYERJOHNSON	5/08/2015	6172	B	9 FLIP N TALK KIT (YELLOW)	1 1210	400	54.95	
EXP	WALGREENS	5/20/2015	6172	B	10 RETIREMENT GIFT/SUPERINTENDENT	1 2310	490	213.93	
EXP	TONYS	5/26/2015	6172	B	11 SUPPLIES/NEW SUPERINTENDENT EVENT	1 2310	490	31.96	
EXP	TONYS	5/07/2015	6172	B	12 PARENT VOLUNTEER BREAKFAST	1 2410	490 1	18.57	
EXP	7654 EGGHARBOR	5/08/2015	6172	F B	13 BREAKFAST/PARENT VOLUNTEERS	1 2410	490 1	150.96	
EXP	7651 CABLETIES	5/06/2015	6172	F B	14 PLASTICE TIES FOR CABINETS	1 1110	400 1	47.89	
EXP	7655 AMAZON	5/11/2015	6172	F B	15 CALCULATOR RIBBON	1 2410	400 1	7.03	
EXP	7652 NAESP	5/12/2015	6172	F B	16 EXCELLENCE/CITIZENSHIP PINS	1 1110	472 1	236.00	
EXP	7659 AMAZON	5/15/2015	6172	F B	17 PORTABLE CD/BOOMBOX	1 2410	400 1	34.20	
EXP	7680 OFFICEDEPOT	5/28/2015	6172	F B	18 PAPER STOCK/AWARD CERTIFICATES	1 2410	400 1	15.99	
EXP	7676 SAMS	5/28/2015	6172	F B	19 iTunes CARDS (\$500)	1 2213	400	472.35	
EXP	WALGREENS	5/14/2015	6172	B	20 STUDENT OF THE MONTH PHOTOS	1 1114	400 2	9.36	
EXP	WALMART	5/31/2015	6172	B	21 GRADUATION SUPPLIES	1 1114	425 2	32.28	
EXP	SAMS	5/31/2015	6172	B	22 GRADUATION SUPPLIES	1 1114	425 2	170.20	
EXP	WALMART	6/02/2015	6172	B	23 GRADUATION SUPPLIES	1 1114	425 2	17.59	
EXP	HILDEBRAND	6/01/2015	6172	B	24 PLAQUE AND AWARD PLATES/GRADUATION	1 1114	425 2	100.00	
EXP	TONYS	6/02/2015	6172	B	25 GRADUATION SUPPLIES	1 1114	425 2	13.52	
EXP	WILLOWFLORIS	6/02/2015	6172	B	26 FLORAL ARRANGEMENTS/GRADUATION	1 1114	425 2	222.00	
EXP	WALGREENS	6/03/2015	6172	B	27 STUDENT OF THE MONTH PHOTOS	1 1114	400 2	9.36	
EXP	PALOS SPORTS	6/05/2015	6172	B	28 MEGAPHONE	1 1114	400 2	71.88	
EXP	HOMEDEPOT	5/04/2015	6172	B	29 WHEELS FOR MOWERS/WEED KILLER/HOSE	2 2540	400	311.51	
EXP	HOMEDEPOT	5/08/2015	6172	B	30 NEW MOWER FOR MIDDLE SCHOOL	2 2540	400	224.00	
EXP	MENARDS	5/22/2015	6172	B	31 MISC MAINT SUPPLIES/MS/ELEM	2 2540	400	244.33	
EXP	SAMS	5/31/2015	6172	B	32 MIDDLE SCHOOL SUPPLIES	1 1114	400 2	11.96	
					SUB-TOTAL			3916.94	