	VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE #	INVOICE DATE	F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
	6177	AAA RENTAL SYSTEM							
EXP		54632	11/05/2014		B	1	PUR SERVICES DISTRICT OTHER	10 2210 390 99 33	456.00
							SUB-TOTAL		456.00
	3616	ACCURATE LABEL DESIGNS							
EXP		133644	10/01/2014		B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	366.95
							SUB-TOTAL		366.95
	4607	AVERYHEART, BENJAMIN							
EXP		33	12/22/2014		B	1	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	176.00
							SUB-TOTAL		176.00
	3130	BNM PROFESSIONAL CONSULTING							
EXP		1575	12/19/2014		B	1	PUR SERVICES DISTRICT OTH 94-142	10 2150 390 99 163	22,457.25
							SUB-TOTAL		22,457.25
	706	BUREAU OF EDUCATION & RESEARCH							
EXP	150706	4572663	12/03/2014	F	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	239.00
							SUB-TOTAL		239.00
	887	CLASSROOM DIRECT							
EXP	150632	208113607183	11/05/2014	F	B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	128.26
EXP	150369	308102087771	9/30/2014	F	B	2	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	261.43
EXP	150619	308102114242	11/13/2014	P	B	3	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	1,574.14
							SUB-TOTAL		1,963.83
	3251	CLASSROOM TECHNOLOGIES, LLC							
EXP		20171-A	12/11/2014		B	1	CAP OUTLAY ADMIN CENTER EQUIPMENT	10 2310 510 10 44	3,829.00
EXP	150766	20170-A	12/11/2014	F	B	2	CAP OUTLAY DISTRICT TECHNOLOGY	10 1110 510 99 45	10,990.00
EXP		41042	1/10/2015		B	3	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 390 99 45	5,400.00
							SUB-TOTAL		20,219.00
	1364	COHEN, APRIL							
EXP		EXP REPORT	12/09/2014		B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	213.00
							SUB-TOTAL		213.00
	2483	CONSORTIUM FOR EDUCATIONAL CHANGE							
EXP		7157	10/01/2014		B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,500.00
							SUB-TOTAL		1,500.00
	535	E.C.H.O. JOINT AGREEMENT							
EXP		6935-CR	9/28/2014		B	1	PUR SERVICES DISTRICT ECHO CO-OP	10 4120 392 99 42	68,109.30
							SUB-TOTAL		68,109.30
	653	FLOWERS & GIFTS BY MICHELLE							
EXP		000031694	12/17/2014		B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	70.00
							SUB-TOTAL		70.00
	10413	BOBBY FREEMAN							
EXP		EXP REPORT	12/30/2014		B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	124.64
							SUB-TOTAL		124.64
	4252	FRONTLINE PLACEMENT TECHNOLOGIES							
EXP		76273	12/16/2014		B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	761.25
							SUB-TOTAL		761.25
	425	GOPHER SPORT							
EXP		8847927	8/23/2014		B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	478.53
EXP	150751	8902553	12/18/2014	P	B	2	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	274.65
EXP	150752	8906640	1/08/2015	F	B	3	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	1,773.72
EXP	150751	8906609	1/07/2015	P	B	4	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	35.04

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
					SUB-TOTAL		2,561.94
7600	GORDON FOOD SERVICE						
EXP	159296364CM	10/16/2014	B	1	SUPPLIES BROOKS FOOD	10 2560 410 9 39	37.96-
EXP	766157104	10/08/2014	B	2	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	38.91
EXP	160543239	12/16/2014	B	3	SUPPLIES BROOKS FOOD	10 2560 410 9 39	5,782.22
EXP	766159128	12/10/2014	B	4	SUPPLIES BROOKS FOOD	10 2560 410 9 39	907.76
EXP	766159128	12/10/2014	B	5	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	495.86
EXP	160394885	12/09/2014	B	6	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,367.23
EXP	766159090	12/09/2014	B	7	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,368.72
EXP	766159090	12/09/2014	B	8	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	39.98
EXP	160298787	12/04/2014	B	9	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	403.86
EXP	160240978	12/02/2014	B	10	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	819.56
EXP	160451507	12/11/2014	B	11	SUPPLIES BROOKS FOOD	10 2560 410 9 39	6,587.73
EXP	160451507	12/11/2014	B	12	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	1,095.58
EXP	766159180	12/11/2014	B	13	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	623.10
EXP	766159180	12/11/2014	B	14	SUPPLIES BROOKS FOOD	10 2560 410 9 39	625.63
EXP	160451502	12/11/2014	B	16	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	1,692.44
EXP	160451502	12/11/2014	B	17	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	374.77
EXP	160394881	12/09/2014	B	18	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	869.23
EXP	160451504	12/11/2014	B	19	SUPPLIES LOWELL FOOD	10 2560 410 5 39	1,758.24
EXP	160451504	12/11/2014	B	20	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	320.77
EXP	160394886	12/09/2014	B	21	SUPPLIES LOWELL FOOD	10 2560 410 5 39	812.52
EXP	160394878	12/09/2014	B	22	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,253.70
EXP	160451506	12/11/2014	B	24	SUPPLIES HOLMES FOOD	10 2560 410 4 39	2,575.04
EXP	160451506	12/11/2014	B	25	SUPPLIES HOLMES LUNCHRM SPLS	10 2560 411 4 39	338.37
EXP	160451503	12/11/2014	B	26	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	1,670.74
EXP	160451503	12/11/2014	B	27	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	256.68
EXP	160394883	12/09/2014	B	28	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	638.06
EXP	160451501	12/11/2014	B	29	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	1,746.44
EXP	160451501	12/11/2014	B	30	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	320.77
EXP	160394882	12/09/2014	B	31	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	812.52
EXP	766159292	12/15/2014	B	32	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,429.17
EXP	766159292	12/15/2014	B	33	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	8.31
EXP	766159324	12/16/2014	B	34	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,912.13
EXP	160394876	12/09/2014	B	35	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,253.70
EXP	160451500	12/11/2014	B	37	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,575.04
EXP	160451500	12/11/2014	B	38	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	338.37
EXP	160240977	12/02/2014	B	39	SUPPLIES LOWELL FOOD	10 2560 410 5 39	658.10
EXP	160298783	12/04/2014	B	40	SUPPLIES LOWELL FOOD	10 2560 410 5 39	321.03
EXP	766159365	12/17/2014	B	41	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,156.40
EXP	766159365	12/17/2014	B	42	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	43.35
EXP	766159473	12/19/2014	B	43	SUPPLIES BROOKS FOOD	10 2560 410 9 39	55.85
EXP	766159473	12/19/2014	B	44	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	129.60
EXP	766159444	12/18/2014	B	45	SUPPLIES BROOKS FOOD	10 2560 410 9 39	42.48
EXP	766159444	12/18/2014	B	46	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	9.98
EXP	160543237	12/16/2014	B	47	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	513.14
EXP	160543234	12/16/2014	B	48	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	283.74
EXP	766159525	12/22/2014	B	49	SUPPLIES BROOKS FOOD	10 2560 410 9 39	602.37

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	766159525	12/22/2014	B	50	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	19.96
EXP	766159754	10/02/2014	B	51	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,354.51
EXP	766159754	10/02/2014	B	52	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	168.58
EXP	766157395	10/17/2014	B	53	SUPPLIES BROOKS FOOD	10 2560 410 9 39	29.69
EXP	766158015	11/05/2014	B	54	SUPPLIES BROOKS FOOD	10 2560 410 9 39	36.82
EXP	766158014	11/05/2014	B	55	SUPPLIES BROOKS FOOD	10 2560 410 9 39	746.06
EXP	766157960	11/03/2014	B	56	SUPPLIES BROOKS FOOD	10 2560 410 9 39	85.68
EXP	441027CM	12/18/2014	B	57	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	237.95-
EXP	441015CM	12/18/2014	B	58	SUPPLIES LOWELL FOOD	10 2560 410 5 39	324.16-
EXP	441017CM	12/18/2014	B	59	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	350.68-
EXP	441019CM	12/18/2014	B	60	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	320.13-
EXP	441021CM	12/18/2014	B	61	SUPPLIES BRYANT FOOD	10 2560 410 1 39	482.42-
EXP	441023CM	12/18/2014	B	62	SUPPLIES HOLMES FOOD	10 2560 410 4 39	461.37-
EXP	441013CM	12/18/2014	B	63	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,694.78-
EXP	766158886CM	12/24/2014	B	64	SUPPLIES BROOKS FOOD	10 2560 410 9 39	994.17-
EXP	766158886CM	12/24/2014	B	65	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	76.68-
EXP	766158929CM	12/24/2014	B	66	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	224.40-
EXP	766158929CM	12/24/2014	B	67	SUPPLIES BROOKS FOOD	10 2560 410 9 39	395.95-
EXP	159578097	10/30/2014	B	68	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,984.31
					SUB-TOTAL		50,754.15
3532	GWENDOLYN BROOKS SCHOOL ACTIVITY FUND						
EXP	CK REQUEST	12/09/2014	B	1	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	300.00
					SUB-TOTAL		300.00
10292	HEALTH PRO REHABILITATION						
EXP	316204	11/30/2014	B	1	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	1,326.00
					SUB-TOTAL		1,326.00
7003	HEALTH RESOURCE SERVICE MANAGE						
EXP	D152-1017	12/10/2014	B	1	PUR SERVICES DISTRICT TAMES	10 1200 390 99 24	892.33
EXP	D152-1131	1/12/2015	B	2	PUR SERVICES DISTRICT TAMES	10 1200 390 99 24	305.10
					SUB-TOTAL		1,197.43
2232	HOBART SERVICE						
EXP	31726674	9/29/2014	B	1	PUR SERVICES BROOKS EQUIP REPAIR	10 2560 324 9 39	290.80
					SUB-TOTAL		290.80
2504	IMAGINE LEARNING, INC.						
EXP 150742	INV17346	12/15/2014	F B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	12,000.00
					SUB-TOTAL		12,000.00
5262	INSTITUTE FOR EDUCATIONAL DEVELOPMENT						
EXP 150718	4573837	12/17/2014	F B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	235.00
EXP	603512	1/12/2015	B	2	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	229.00
					SUB-TOTAL		464.00
6515	KELLY, PEGGY						
EXP	CK REQUEST	12/09/2014	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	30.00
					SUB-TOTAL		30.00
10229	KENNEDY BUS PARTS						
EXP 150579	12004068	11/11/2014	F B	1	SUPPLIES DISTRICT SUPPLIES	10 1200 410 99 24	660.00
					SUB-TOTAL		660.00
3932	KRYSTAL DAIRY						
EXP	21302 123014	12/30/2014	B	1	SUPPLIES BRYANT MILK	10 2560 412 1 39	2,159.40

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	21305 123014	12/30/2014	B	2	SUPPLIES ANGELOU MILK	10 2560 412 2 39	2,099.20
EXP	21307 123014	12/30/2014	B	3	SUPPLIES HOLMES MILK	10 2560 412 4 39	1,896.70
EXP	21306 123014	12/30/2014	B	4	SUPPLIES LOWELL MILK	10 2560 412 5 39	1,311.10
EXP	21303 123014	12/30/2014	B	5	SUPPLIES SANDBURG MILK	10 2560 412 7 39	900.50
EXP	21304 123014	12/30/2014	B	6	SUPPLIES WHITTIER MILK	10 2560 412 8 39	1,832.90
EXP	21308 123014	12/30/2014	B	7	SUPPLIES BROOKS MILK	10 2560 412 9 39	545.30
EXP	21301 123014	12/30/2014	B	8	SUPPLIES BROOKS MILK	10 2560 412 9 39	4,347.50
					SUB-TOTAL		15,092.60
	5530 LANTER REFRIGERATED DISTRIBUTING CO.						
EXP	S170502	11/28/2014	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	1,114.08
					SUB-TOTAL		1,114.08
	3162 LIDDELL, VERA						
EXP	CK REQUEST	12/15/2014	B	1	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	17.44
					SUB-TOTAL		17.44
	325 LUGO, ANGELINE						
EXP	12/3,10,17	12/17/2014	B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	105.00
					SUB-TOTAL		105.00
	2108 MAXIM STAFFING SOLUTIONS						
EXP	2874560416	11/22/2014	B	1	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	1,634.00
EXP	2889970416	11/29/2014	B	2	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	646.00
EXP	2938990416	12/20/2014	B	3	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	1,368.00
EXP	2920800416	12/13/2014	B	4	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	1,168.50
EXP	2906690416	12/13/2014	B	5	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	1,368.00
					SUB-TOTAL		6,184.50
	432 MCGRAW HILL EDUCATION						
EXP 150703	83827772001	12/05/2014	P B	1	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	2,333.04
					SUB-TOTAL		2,333.04
	2214 CAROL MEYER						
EXP	11/4,11,15,	12/16/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,200.00
EXP	11/26	12/16/2014	B	2	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	400.00
EXP	12/2,9,16	12/16/2014	B	3	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,200.00
					SUB-TOTAL		2,800.00
	1572 JOHNNETTA MILLER						
EXP	EXP REPORT	12/16/2014	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	206.14
					SUB-TOTAL		206.14
	4399 MULTIPLE BUSINESS SYSTEM						
EXP	301186	1/07/2015	B	1	PUR SERVICES ADMIN CENTER	10 2330 390 10 35	1,196.06
EXP	301186	1/07/2015	B	2	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 155	273.06
EXP	301186	1/07/2015	B	3	PUR SERVICES BRYANT EQ SERV/SUPP	10 1110 324 1 1	2,007.43
EXP	301186	1/07/2015	B	4	PUR SERVICES BROOKS EQ SERV/SUPP	10 1110 324 9 9	1,174.98
EXP	301186	1/07/2015	B	5	PUR SERVICES BROOKS EQ SERV/SUPP	10 1110 324 9 9	264.93
EXP	301186	1/07/2015	B	6	PUR SERVICES WHITTIER EQ SERV/SUPP	10 1110 324 8 8	1,021.30
EXP	301186	1/07/2015	B	7	PUR SERVICES HOLMES EQ SERV/SUPP	10 1110 324 4 4	1,346.33
EXP	301186	1/07/2015	B	8	PUR SERVICES LOWELL EQ SERV/SUPP	10 1110 324 5 5	865.17
EXP	301186	1/07/2015	B	9	PUR SERVICES ANGELOU EQ SERV/SUPP	10 1110 324 2 2	691.84
EXP	301186	1/07/2015	B	10	PUR SERVICES SANDBURG EQ SERV/SUPP	10 1110 324 7 7	81.12
EXP	301186	1/07/2015	B	11	PUR SERVICES SANDBURG EQ SERV/SUPP	10 1110 324 7 7	227.18
					SUB-TOTAL		9,149.40

VENDOR # / P.O. #		VENDOR NAME & ADDRESS / INVOICE #	INVOICE DATE	F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1276		NASCO							
EXP		207066	12/10/2014		B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	34.95
							SUB-TOTAL		34.95
1672		NATIONAL SEMINARS GROUP							
EXP		740630144	1/08/2015		B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	249.00
							SUB-TOTAL		249.00
9612		NCS PEARSON, INC.							
EXP		4615307	11/28/2014		B	1	SUPPLIES DISTRICT ADMIN T/1	10 2230 410 99 160	13,300.00
							SUB-TOTAL		13,300.00
1593		PARENTS AS TEACHERS NATIONAL CENTER INC							
EXP	150505	575877	10/02/2014	P	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 2210 390 99 154	150.00
EXP	150505	575873	10/02/2014	P	B	2	PUR SERVICES DISTRICT EARLY CHILD	10 2210 390 99 154	112.50
EXP	150505	575866	10/02/2014	P	B	3	PUR SERVICES DISTRICT EARLY CHILD	10 2210 390 99 154	150.00
EXP	150505	575861	10/02/2014	P	B	4	PUR SERVICES DISTRICT EARLY CHILD	10 2210 390 99 154	137.51
							SUB-TOTAL		550.01
7207		PEARSON CLINICAL ASSESSMENT							
EXP	150708	10052301	12/15/2014	F	B	1	SUPPLIES DISTRICT MEDICAID	10 2910 410 99 43	878.85
							SUB-TOTAL		878.85
5708		POSITIVE PROMOTIONS							
EXP	150588	05143793	12/15/2014	F	B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	886.25
EXP	150702	05141976	12/11/2014	F	B	2	SUPPLIES DISTRICT SUPPL T/1	10 3000 410 99 160	332.94
							SUB-TOTAL		1,219.19
7292		QQEST SOFTWARE SYSTEMS							
EXP		578966	12/10/2014		B	1	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	1,800.00
							SUB-TOTAL		1,800.00
2002		QUILL CORPORATION							
EXP	150755	8911120	12/22/2014	P	B	1	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	318.96
EXP	150704	8467206	12/08/2014	F	B	2	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	64.99
EXP	150754	8895341	12/22/2014	F	B	3	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	1,352.95
EXP	150677	8096029	11/21/2014	P	B	4	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	25.98
EXP	150677	8067864	11/20/2014	F	B	5	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	746.80
EXP	150700	8465352	12/08/2014	P	B	6	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	53.99
EXP	150700	8472753	12/08/2014	P	B	7	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	31.99
EXP		7026900C	10/16/2014		B	8	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	3.12-
EXP	150597	7395446	10/29/2014	F	B	9	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	2,003.55
EXP	150743	8703740	12/15/2014	F	B	10	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	456.74
EXP	150685	8518202	12/09/2014	F	B	11	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	99.99
EXP	150755	8946954	12/23/2014	P	B	12	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	368.97
EXP	150684	8554741	12/10/2014	P	B	13	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	32.94
EXP	150700	8502331	12/09/2014	P	B	14	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	17.98
EXP	150700	8547335	12/10/2014	P	B	15	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	259.90
EXP	150692	8505066	12/09/2014	P	B	16	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	108.86
EXP	150737	8546125	12/09/2014	P	B	17	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	90.23
EXP	150737	8523238	12/09/2014	P	B	18	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	67.49
EXP	150737	8658027	12/12/2014	F	B	19	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	90.25
EXP	150700	8601741	12/11/2014	P	B	26	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	132.76
EXP	150763	8912584	12/22/2014	P	B	27	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	103.43
EXP	150732	8789143	12/17/2014	F	B	28	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	79.99

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 150720 8789128	12/17/2014	F B	29	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	89.38
EXP 150755 8717609	12/15/2014	P B	30	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	367.96
EXP 150384 6239165	9/18/2014	P B	31	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	359.98
EXP 150384 6208256	9/17/2014	F B	32	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	377.94
EXP 150363 6207436	9/17/2014	F B	33	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	154.94
EXP 150595 7443013	10/30/2014	P B	34	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	120.22
EXP 150595 7429208	10/30/2014	F B	35	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	399.75
EXP 150480 6704053	10/03/2014	P B	36	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	315.96
EXP 150480 6691901	10/03/2014	P B	37	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	170.78
EXP 150480 6769518	10/07/2014	P B	38	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	18.59
EXP 150480 6758380	10/07/2014	F B	39	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	12.99
EXP 150415 6239172	9/18/2014	P B	40	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	41.49
EXP 150415 6238702	9/18/2014	P B	41	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	47.97
EXP 150415 6208340	9/17/2014	P B	42	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	31.45
EXP 150415 6281070	9/19/2014	F B	43	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	32.92
EXP 150366 6276130	9/19/2014	P B	44	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	19.90
EXP 150366 6288043	9/19/2014	P B	45	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	10.99
EXP 150366 6283870	9/19/2014	P B	46	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	181.98
EXP 150366 6208291	9/17/2014	P B	47	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	528.78
EXP 150366 6224414	9/17/2014	P B	48	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	15.98
EXP 150365 6208228	9/17/2014	F B	49	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	137.45
EXP 150701 8517904	12/09/2014	P B	50	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	694.88
EXP 150701 8503562	12/09/2014	F B	51	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	21.98
EXP 150636 7486806	10/31/2014	P B	53	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	83.96
EXP 150636 7533464	11/03/2014	P B	54	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	119.90
EXP 150636 7545901	11/04/2014	F B	55	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	64.90
EXP 150717 8405773	12/04/2014	P B	56	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	1,203.14
EXP 150717 8391726	12/04/2014	P B	57	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	937.33
EXP 150717 8384097	12/04/2014	F B	58	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	195.86
				SUB-TOTAL		13,264.97
8742	REALLY GOOD STUFF					
EXP 150542 4960367	10/17/2014	F B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	70.93
				SUB-TOTAL		70.93
180	RENAISSANCE LEARNING, INC.					
EXP 150749 INV4139424	12/16/2014	P B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	8,663.40
EXP 150749 INV4139425	12/16/2014	F B	2	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	5,541.15
				SUB-TOTAL		14,204.55
3942	SANDBURG SCHOOL ACTIVITY FUND					
EXP CK REQUEST	12/10/2014	B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	480.00
				SUB-TOTAL		480.00
2194	SCHOLASTIC BOOK CLUBS INC					
EXP 150746 48368498	12/23/2014	F B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	240.00
				SUB-TOTAL		240.00
8386	SCHOLASTIC INC					
EXP 150602 10034040	11/07/2014	F B	1	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 154	804.09
				SUB-TOTAL		804.09
357	SCHOOL HEALTH CORP.					
EXP 150736 2925078-00	12/11/2014	P B	1	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99 30	90.08

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE		ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
						SUB-TOTAL		90.08
179	SCHOOL SPECIALTY, INC.							
EXP 150683	208113706703	12/05/2014	F	B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	71.99
EXP 150686	208113715200	12/08/2014	F	B	2	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	59.90
EXP 150637	208113660339	11/20/2014	F	B	3	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	45.84
EXP 150719	208113753083	12/17/2014	F	B	4	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	90.02
EXP 150696	308102122392	12/10/2014	F	B	5	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	114.17
EXP 150383	208113429737	9/30/2014	F	B	6	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	393.96
						SUB-TOTAL		775.88
1995	SCS PHOENIX CENTER							
EXP	11/6-20/2014	1/06/2015		B	1	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	3,400.00
						SUB-TOTAL		3,400.00
1183	SOUTH COOK INTERMEDIATE SERVICE CTR. #4							
EXP	10.5511 4974	10/16/2014		B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	60.00
EXP	10.5511 5056	10/23/2014		B	2	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	175.00
EXP	10.5511 5055	10/23/2014		B	3	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	40.00
						SUB-TOTAL		275.00
8033	SOUTHWEST TOWN							
EXP	SI200763	12/10/2014		B	1	PUR SERVICES LOWELL EQUIP REPAIR	10 2560 324 5 39	2,280.50
						SUB-TOTAL		2,280.50
4724	ST. COLETTA'S OF ILLINOIS							
EXP	27481	11/30/2014		B	1	PUR SERVICES DISTRICT ECHO TMH	10 4120 391 99 42	3,796.74
						SUB-TOTAL		3,796.74
2751	STAPLES, MYRA							
EXP	EXP REPORT	12/08/2014		B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	157.03
						SUB-TOTAL		157.03
1163	DOELYNN STRONG							
EXP	EXP REPORT	12/12/2014		B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	83.12
						SUB-TOTAL		83.12
5824	TEXTBOOK WAREHOUSE							
EXP 150324	SI0322404	12/10/2014	P	B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	84.00
EXP 150324	SI0322277	12/08/2014	F	B	2	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	168.00
						SUB-TOTAL		252.00
126	THERAPY SHOPPE, INC.							
EXP 150712	192701	12/05/2014	F	B	1	SUPPLIES DISTRICT MEDICAID	10 2910 410 99 43	539.89
						SUB-TOTAL		539.89
1401	THOMAS, ROXIE							
EXP	EXP REPORT	12/05/2014		B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	796.41
						SUB-TOTAL		796.41
4832	TORVAC - DIVISION OF							
EXP	090:2557337	12/10/2014		B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2557338	12/10/2014		B	2	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2557336	12/10/2014		B	3	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2557341	12/10/2014		B	4	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2557340	12/10/2014		B	5	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
						SUB-TOTAL		635.00
3226	TRIMARK MARLINN LLC							
EXP 150312	2005209	10/29/2014	P	B	1	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	635.30

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 150312	2007540	11/05/2014	P B	2	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	360.30
EXP 150312	2003256	10/22/2014	P B	3	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	4,624.76
EXP 150312	2013424	11/26/2014	P B	4	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	1,995.00
					SUB-TOTAL		7,615.36
6854	SUSAN TRYGSTAD						
EXP	12/2,4,9,11	1/05/2015	B	1	PUR SERVICES DISTRICT MISC PRE-K	10 1110 390 99 155	640.00
EXP	12/15,16/14	1/05/2015	B	2	PUR SERVICES DISTRICT MISC PRE-K	10 1110 390 99 155	320.00
					SUB-TOTAL		960.00
4367	WRIGHT, DORIS J.						
EXP	12/1-19/14	1/09/2015	B	1	PUR SERVICES DISTRICT IDEA	10 1200 390 99 163	2,800.00
					SUB-TOTAL		2,800.00
468	ZEMSKY'S CORPORATION						
EXP 150735	10515LEA	12/22/2014	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	349.40
					SUB-TOTAL		349.40

EDUCATION 295,145.69

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
5166	HAWTHORNE EDUCATIONAL SERVICES						
EXP 150738	523545	12/16/2014	F B	1	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	362.00
					SUB-TOTAL		362.00
2002	QUILL CORPORATION						
EXP 150740	8743181	12/16/2014	P B	20	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	899.22
EXP 150740	8840586	12/18/2014	P B	21	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	9.98
EXP 150740	8836725	12/18/2014	P B	22	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	128.34
EXP 150740	8814772	12/18/2014	P B	23	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	53.27
EXP 150740	8814771	12/18/2014	P B	24	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	53.27
EXP 150740	8814756	12/18/2014	F B	25	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	34.24
EXP 150740	8757622	12/16/2014	P B	52	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	19.47
					SUB-TOTAL		1,197.79
357	SCHOOL HEALTH CORP.						
EXP 150736	2925078-00	12/11/2014	F B	2	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	2,008.47
					SUB-TOTAL		2,008.47

ED/SPEC ED 3,568.26

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
6177	AAA RENTAL SYSTEM						
EXP	53509	9/18/2014	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	418.75
					SUB-TOTAL		418.75
815	ACTION FIRE EQUIPMENT, INC.						
EXP	63148	11/26/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	430.00
EXP	63149	11/26/2014	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	250.00
					SUB-TOTAL		680.00
7655	ALL SEASONS PLUMBING & SEWER INC.						
EXP	216815	12/20/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2,850.00
EXP	216813	12/13/2014	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2,650.00
EXP	216817	12/20/2014	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,820.00
EXP	216814	12/16/2014	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,785.00
EXP	216700	11/28/2014	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,850.00
EXP	216831	11/28/2014	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	485.00
EXP	216818	12/13/2014	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,865.00
EXP	216812	12/02/2014	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,425.00
EXP	216819	12/24/2014	B	9	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,450.00
EXP	216821	12/29/2014	B	10	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2,785.00
					SUB-TOTAL		18,965.00
168	ARAMARK UNIFORM SERVICES						
EXP	2078767439	10/29/2014	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	137.04
EXP	2078776887	11/05/2014	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	137.04
EXP	2078805417	11/26/2014	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	75.69
EXP	2078799590	11/21/2014	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	151.23
EXP	2078786390	11/12/2014	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	137.04
EXP	2078795929	11/19/2014	B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	137.04
EXP	2078767436	10/29/2014	B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	124.86
EXP	2078795926	11/19/2014	B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	124.86
EXP	2078805418	11/26/2014	B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	136.60
EXP	2078805419	11/26/2014	B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	46.22
EXP	2078786388	11/12/2014	B	11	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	46.22
EXP	2078795927	11/19/2014	B	12	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	46.22
EXP	2078771226	10/31/2014	B	13	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	78.83
EXP	2078780571	11/07/2014	B	14	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	78.83
EXP	2078790165	11/14/2014	B	15	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	78.83
EXP	2078799588	11/21/2014	B	16	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	78.83
EXP	2078771222	10/31/2014	B	17	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	102.36
EXP	2078780567	10/31/2014	B	18	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	102.36
EXP	2078790161	11/14/2014	B	19	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	102.36
EXP	2078771224	10/31/2014	B	20	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	71.39
EXP	2078780569	11/07/2014	B	21	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	71.39
EXP	2078799586	11/21/2014	B	22	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	71.39
EXP	2078771228	10/31/2014	B	23	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	151.23
EXP	2078780573	11/07/2014	B	24	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	151.23
EXP	2078790167	11/14/2014	B	25	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	151.23
EXP	2078767435	10/29/2014	B	26	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	75.69
EXP	2078776883	11/05/2014	B	27	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	75.69
EXP	2078786386	11/12/2014	B	28	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	75.69

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
EXP	2078795925	11/12/2014	B	29	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	75.69
EXP	2078767437	10/29/2014	B	30	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	46.22
EXP	2078776885	10/05/2014	B	31	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	46.22
EXP	2078805420	11/26/2014	B	32	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	30.12
EXP	2078786389	11/12/2014	B	33	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	30.12
EXP	2078795928	11/19/2014	B	34	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	30.12
EXP	2078767438	10/29/2014	B	35	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	30.12
EXP	2078776886	11/05/2014	B	36	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	30.12
EXP	2078805421	11/26/2014	B	37	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	137.04
					SUB-TOTAL			3,273.16
4481	B & I PEST CONTROL							
EXP	34606	11/24/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	1,005.00
					SUB-TOTAL			1,005.00
8530	BIOTEK CORP.							
EXP	69670	11/21/2014	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	267.29
EXP	69669	11/21/2014	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	271.29
EXP	69668	11/21/2014	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	267.29
EXP	69667	11/21/2014	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	449.70
EXP	69666	12/03/2014	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	264.49
EXP	69665	12/03/2014	B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	403.69
EXP	69665	12/03/2014	B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	403.69
EXP	69663	11/21/2014	B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	362.47
EXP	69664	12/03/2014	B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	235.49
					SUB-TOTAL			2,925.40
2316	BRANDY'S SAFE AND LOCK INC							
EXP	10679	12/23/2014	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	11.25
EXP	10635	12/08/2014	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	10.00
					SUB-TOTAL			21.25
7659	CELTIC POWER & LIGHT INC.							
EXP	301-2914	12/23/2014	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99	38	710.00
EXP	288-1214	12/12/2014	B	2	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99	38	1,015.00
EXP	287-1214	12/13/2014	B	3	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99	38	637.00
EXP	289-1214	12/12/2014	B	4	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99	38	755.00
EXP	281-1114	11/26/2014	B	5	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99	38	1,938.00
EXP	282-1114	11/26/2014	B	6	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99	38	802.00
EXP	296-1214	12/23/2014	B	7	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99	38	1,440.00
					SUB-TOTAL			7,297.00
9789	CHICAGO TIRE							
EXP	116058	11/24/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	866.00
EXP	116770	12/08/2014	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	202.00
					SUB-TOTAL			1,068.00
8088	EXPERT CHEMICAL & SUPPLY, INC.							
EXP	830730	12/17/2014	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	174.38
EXP	830477	11/24/2014	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	2,697.00
					SUB-TOTAL			2,871.38
10245	FRANK'S FENCING							
EXP	121014	12/10/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	650.00
					SUB-TOTAL			650.00

	VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE #	INVOICE DATE	F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
	10418	WILLIAM IVY							
EXP		10515	1/05/2015		B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	678.00
							SUB-TOTAL		678.00
	1757	JOHN J. RICKHOFF SHEET METAL CO., INC.							
EXP		14-1008	11/19/2014		B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,060.00
							SUB-TOTAL		1,060.00
	5355	JULIO C. FARFAN PAINTING							
EXP		010715	1/07/2015		B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	600.00
							SUB-TOTAL		600.00
	10064	LDW PLUMBING, INC.							
EXP		3492	10/29/2014		B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,368.00
							SUB-TOTAL		1,368.00
	6996	MENARDS							
EXP	150124	55020	12/26/2014	P	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	99.77
EXP	150124	55039	12/26/2014	P	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	9.28
EXP	150124	68141	12/04/2014	P	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	39.90
EXP	150124	52607	11/17/2014	P	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	17.52
EXP	150124	53064	11/24/2014	P	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	32.67
EXP	150124	53567	12/01/2014	P	B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	49.90
EXP	150124	54912	12/23/2014	P	B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	81.04
EXP	150124	54715	12/19/2014	P	B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	18.47
EXP	150124	54639	12/18/2014	P	B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	36.99
EXP	150124	54663	12/18/2014	P	B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	273.85
EXP	150124	55180	12/29/2014	P	B	11	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	38.62
							SUB-TOTAL		698.01
	3733	NATIONAL BUSINESS FURNITURE							
EXP		ZJ860402	1/08/2015		B	1	CAP OUTLAY DISTRICT EQUIPMENT	20 2540 510 99 38	4,585.83
							SUB-TOTAL		4,585.83
	8165	PCS INDUSTRIES							
EXP		185697	12/31/2014		B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,917.43
EXP		181677	11/17/2014		B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	232.30
EXP		182191	11/21/2014		B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	477.80
EXP		185070	12/18/2014		B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	80.63
EXP		185261	12/19/2014		B	5	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	545.31
EXP		182385	11/24/2014		B	6	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	465.10
EXP		183584	12/05/2014		B	7	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,182.10
EXP		184266	12/15/2014		B	8	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,136.57
							SUB-TOTAL		8,037.24
	173	PRECISION CONTROL SYSTEMS OF CHICAGO							
EXP		1509043	12/10/2014		B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,997.00
EXP		1508024	11/14/2014		B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,083.50
EXP		1509038	12/10/2014		B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,595.01
EXP		1509040	12/10/2014		B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,312.51
EXP		1509041	12/10/2014		B	5	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,092.50
EXP		1509039	12/10/2014		B	6	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	901.00
EXP		1509042	12/10/2014		B	7	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,745.42
							SUB-TOTAL		10,726.94
	10409	SLR AUTO SPA & CAFE'							

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
EXP	29	11/20/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	248.00
					SUB-TOTAL			248.00
3352	SONITROL CHICAGOLAND NORTH							
EXP	0051615	12/01/2014	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99	38	420.00
EXP	0051614	12/01/2014	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99	38	840.00
EXP	0051333	11/08/2014	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99	38	205.00
					SUB-TOTAL			1,465.00
1686	SOUTHSIDE WELDING AND BOILER WORKS							
EXP	184-B-14	12/20/2014	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99	38	7,585.00
					SUB-TOTAL			7,585.00
2021	SOUTH SIDE CONTROL SUPPLY COMPANY							
EXP	S100197988.1	12/03/2014	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99	38	421.62
					SUB-TOTAL			421.62
2251	STEAM KING							
EXP	122614HOLMES	12/26/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	415.00
EXP	112114RILEY	11/21/2014	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	400.00
					SUB-TOTAL			815.00
8953	STR PARTNERS LLC							
EXP	14004.00-6	9/04/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	6,398.40
EXP	14053.00-1	9/04/2014	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	9,856.20
EXP	14054.00-1	9/04/2014	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	19,650.00
EXP	14021.00-3	4/17/2014	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	2,100.00
					SUB-TOTAL			38,004.60
1462	TERMINIX COMMERCIAL PEST CONTROL							
EXP	341271010	12/18/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	50.00
EXP	339570277	10/28/2014	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	70.00
EXP	339571706	10/28/2014	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	68.00
EXP	339572013	10/28/2014	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	84.00
EXP	339572362	10/28/2014	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	70.00
EXP	339573781	10/28/2014	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	70.00
EXP	339574433	10/28/2014	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	70.00
EXP	339673826	10/28/2014	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	50.00
EXP	341035570	12/18/2014	B	9	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	84.00
EXP	341034919	12/18/2014	B	10	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	70.00
EXP	341034316	12/18/2014	B	11	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	68.00
EXP	341036470	12/18/2014	B	12	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	70.00
EXP	341041614	12/18/2014	B	13	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	70.00
EXP	341046069	12/18/2014	B	14	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	70.00
EXP	340335104	12/18/2014	B	15	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	70.00
EXP	340334021	11/24/2014	B	16	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	70.00
EXP	340287173	11/21/2014	B	17	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	70.00
EXP	340285968	11/21/2014	B	18	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	84.00
EXP	340285557	11/21/2014	B	19	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	68.00
EXP	340285224	11/21/2014	B	20	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	70.00
EXP	339741462	11/04/2014	B	21	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	82.00
EXP	339741920	11/04/2014	B	22	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	83.00
EXP	339742515	11/04/2014	B	23	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	66.00
EXP	340468216	11/21/2014	B	24	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99	38	50.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	338630503	9/23/2014	B	25	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
EXP	340533098	12/02/2014	B	26	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	66.00
EXP	340534171	12/02/2014	B	27	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	83.00
EXP	340531319	12/02/2014	B	28	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	82.00
					SUB-TOTAL		1,978.00
8433	TRUGREEN						
EXP	27947968	12/03/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	546.00
EXP	26992654	10/30/2014	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	220.00
EXP	27052453	10/31/2014	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	262.00
EXP	27031989	10/31/2014	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	546.00
EXP	26960419	10/30/2014	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	147.00
EXP	26960418	10/30/2014	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	99.00
EXP	26960409	10/30/2014	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	180.00
EXP	27040336	10/31/2014	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	474.00
EXP	26999705	10/31/2014	B	9	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	200.00
EXP	27050143	10/31/2014	B	10	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	482.00
					SUB-TOTAL		3,156.00
6546	URBAN ELEVATOR SERVICE						
EXP	01129598	11/20/2014	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	218.34
EXP	01230664	12/20/2014	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	218.34
EXP	01129599	11/20/2014	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	218.34
EXP	01230665	12/20/2014	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	218.34
					SUB-TOTAL		873.36
10412	VERMEER-ILLINOIS , INC.						
EXP	R09255	11/05/2014	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	912.00
EXP	R09255	11/05/2014	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	112.00-
					SUB-TOTAL		800.00
5639	LATOYA WARE						
EXP	CK REQUEST	12/03/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	19.99
					SUB-TOTAL		19.99

BUILDING 122,295.53

DISTRICT 152
TRANSPORTATION

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1940	ALLTOWN BUS SERVICE						
EXP	128920	12/12/2014	B	1	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	128954	12/12/2014	B	2	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
					SUB-TOTAL		410.00
7791	SCHOOL DISTRICT #170						
EXP	121914	12/19/2014	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	60.28
					SUB-TOTAL		60.28

TRANSPORTATION 470.28

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
10100	PC NET SERVICES						
EXP	11322	12/13/2014	B	1	PUR SERVICES DISTRICT OTHER	80 2367 390 99 22	1,100.00
					SUB-TOTAL		1,100.00
							1,100.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	295,145.69
				ED/SPEC ED	13	3,568.26
				BUILDING	20	122,295.53
				TRANSPORTATION	40	470.28
				FUND TOTAL	80	1,100.00
				GRAND TOTAL		422,579.76

PRESIDENT

SECRETARY