

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
6661	DR. DENEAN ADAMS					
EXP	EXP REPORT 10/14/2014	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2320 332 10 35	200.21
				SUB-TOTAL		200.21
10624	ALFRED G. RONAN, LTD					
EXP	APR 2015 5/06/2015	B	1	PUR SERVICES ADMIN CENTER CONTRACT	10 2310 390 10 44	5,000.00
EXP	MAY 2015 5/06/2015	B	2	PUR SERVICES ADMIN CENTER CONTRACT	10 2310 390 10 44	5,000.00
				SUB-TOTAL		10,000.00
5862	AP PRIVATE DETECTIVE AGENCY					
EXP	3444 5/05/2015	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	260.00
				SUB-TOTAL		260.00
2750	APPLE					
EXP	151005 4336301411 4/27/2015	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	1,137.00
				SUB-TOTAL		1,137.00
8435	BAYMONT INN					
EXP	480-757418 5/08/2015	B	1	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	2,300.48
				SUB-TOTAL		2,300.48
3130	BNM PROFESSIONAL CONSULTING					
EXP	1618 4/30/2015	B	1	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	29,261.25
				SUB-TOTAL		29,261.25
706	BUREAU OF EDUCATION & RESEARCH					
EXP	151000 4605138 4/30/2015	F B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	464.00
EXP	150975 4602882 4/30/2015	P B	2	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 160	229.00
				SUB-TOTAL		693.00
4438	BUREAU OF LECTURES					
EXP	HARVILSAND 4/07/2015	B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	450.00
				SUB-TOTAL		450.00
10623	CIRO A. SOTELO					
EXP	43015 4/23/2015	B	1	PUR SERVICES HOLMES GSU TQP	10 1110 390 4 188	700.00
				SUB-TOTAL		700.00
887	CLASSROOM DIRECT					
EXP	150907 308102155151 3/25/2015	F B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	112.28
				SUB-TOTAL		112.28
9442	COACH TO COAST					
EXP	CK REQUEST 5/08/2015	B	1	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	2,850.00
				SUB-TOTAL		2,850.00
7286	COMMITTEE FOR CHILDREN					
EXP	151105 259880 5/04/2015	F B	1	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	379.00
				SUB-TOTAL		379.00
6973	COOLERSMART					
EXP	150914 16330383 2/28/2015	P B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	118.56
EXP	150914 15431006 1/01/2015	P B	2	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	118.56
				SUB-TOTAL		237.12
7577	COUNSELING WITH CARE, INC.					
EXP	1101 5/07/2015	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	960.00
				SUB-TOTAL		960.00
422	DAVE & BUSTERS					
EXP	CK REQUEST 5/11/2015	B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 155	1,459.92
				SUB-TOTAL		1,459.92

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P.O. #	INVOICE # & INVOICE DATE		TYPE	NO	DESCRIPTION						

4428 DR. COMPUTER LLC											
EXP	155	4/30/2015	B	3	PUR SERVICES DISTRICT TECHNOLOGY	10	2210	391	99	45	45,000.00
EXP	156	4/30/2015	B	4	PUR SERVICES DISTRICT TECHNOLOGY	10	2210	391	99	45	5,000.00
EXP	158	3/31/2015	B	5	PUR SERVICES DISTRICT TECHNOLOGY	10	2210	391	99	45	14,901.00
EXP	153	3/31/2015	B	6	PUR SERVICES DISTRICT TECHNOLOGY	10	2210	391	99	45	6,008.51
										70,909.51	
653 FLOWERS & GIFTS BY MICHELLE											
EXP	000031912	3/06/2015	B	5	PUR SERVICES ADMIN CENTER OTHER	10	2520	390	10	37	75.00
EXP	000031922	3/07/2015	B	6	PUR SERVICES ADMIN CENTER OTHER	10	2520	390	10	37	77.95
EXP	000031987	4/01/2015	B	7	PUR SERVICES ADMIN CENTER OTHER	10	2520	390	10	37	55.00
EXP	000032063	4/24/2015	B	8	PUR SERVICES ADMIN CENTER OTHER	10	2520	390	10	37	61.50
										269.45	
10598 FREE LUNCH ADADEMY											
EXP	041515	4/14/2015	B	1	SUPPLIES BROOKS SUPPLIES	10	1110	410	9	9	2,700.00
										2,700.00	
5579 FUN SERVICES											
EXP	060315LOW	4/27/2015	B	1	SUPPLIES LOWELL SUPPLIES	10	1110	410	5	5	1,000.00
EXP	060215SAN	4/27/2015	B	2	SUPPLIES SANDBURG SUPPLIES	10	1110	410	7	7	1,200.00
										2,200.00	
7942 GENERAL BINDING CORPORATION											
EXP	63053 2015	4/15/2015	B	1	PUR SERVICES DISTRICT TECHNOLOGY	10	2210	390	99	45	2,265.00
										2,265.00	
9441 GOLDEN CORRAL											
EXP	CK REQUEST	5/08/2015	B	1	SUPPLIES DISTRICT SUPPLIES	10	1500	410	99	28	360.88
										360.88	
7600 GORDON FOOD SERVICE											
EXP	766162640	4/14/2015	B	1	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	35.24
EXP	766162640	4/14/2015	B	2	SUPPLIES BROOKS FOOD	10	2560	410	9	39	186.05
EXP	766162617	4/14/2015	B	3	SUPPLIES BROOKS FOOD	10	2560	410	9	39	1,205.05
EXP	766162617	4/14/2015	B	4	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	96.64
EXP	766162899	4/13/2015	B	5	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	21.63
EXP	766162899	4/13/2015	B	6	SUPPLIES BROOKS FOOD	10	2560	410	9	39	122.50
EXP	766162578	4/13/2015	B	7	SUPPLIES BROOKS FOOD	10	2560	410	9	39	3,834.80
EXP	766162578	4/13/2015	B	8	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	79.02
EXP	766162346	4/20/2015	B	9	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	115.45
EXP	766162346	4/20/2015	B	10	SUPPLIES BROOKS FOOD	10	2560	410	9	39	137.88
EXP	766162340	4/20/2015	B	11	SUPPLIES BROOKS FOOD	10	2560	410	9	39	1,457.01
EXP	766162340	4/20/2015	B	12	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	9.99
EXP	162309573	3/26/2015	B	13	SUPPLIES SANDBURG FOOD	10	2560	410	7	39	486.85
EXP	162309573	3/26/2015	B	14	SUPPLIES SANDBURG LUNCHRM SPLS	10	2560	411	7	39	661.00
EXP	162309574	3/26/2015	B	15	SUPPLIES ANGELOU LUNCHRM SPLS	10	2560	411	2	39	741.30
EXP	162309574	3/26/2015	B	16	SUPPLIES ANGELOU FOOD	10	2560	410	2	39	601.08
EXP	766162295	3/31/2015	B	17	SUPPLIES BROOKS FOOD	10	2560	410	9	39	281.47
EXP	766162295	3/31/2015	B	18	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	51.89
EXP	766162284	3/31/2015	B	19	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	203.52
EXP	766162284	3/31/2015	B	20	SUPPLIES BROOKS FOOD	10	2560	410	9	39	645.29
EXP	766162253	3/30/2015	B	21	SUPPLIES BROOKS FOOD	10	2560	410	9	39	1,692.91
EXP	766162253	3/30/2015	B	22	SUPPLIES BROOKS LUNCHRM SPLS	10	2560	411	9	39	79.13

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EXP	162309580 3/26/2015	B	23	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	759.54
EXP	162309580 3/26/2015	B	24	SUPPLIES BROOKS FOOD	10 2560 410 9 39	902.40
EXP	162309588 3/26/2015	B	25	SUPPLIES LOWELL FOOD	10 2560 410 5 39	601.08
EXP	162309588 3/26/2015	B	26	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	781.45
EXP	162309587 3/26/2015	B	27	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	2,127.06
EXP	162309587 3/26/2015	B	28	SUPPLIES BROOKS FOOD	10 2560 410 9 39	5,836.08
EXP	766162141 3/26/2015	B	29	SUPPLIES BROOKS FOOD	10 2560 410 9 39	777.30
EXP	766162141 3/26/2015	B	30	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	137.59
EXP	766162105 3/25/2015	B	31	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	215.59
EXP	766162105 3/25/2015	B	32	SUPPLIES BROOKS FOOD	10 2560 410 9 39	361.40
EXP	766162087 3/24/2015	B	33	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,293.08
EXP	766162087 3/24/2015	B	34	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	443.86
EXP	766162040 3/23/2015	B	35	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	304.22
EXP	766162040 3/23/2015	B	36	SUPPLIES BROOKS FOOD	10 2560 410 9 39	929.19
EXP	766162700 4/16/2015	B	37	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,174.76
EXP	766162700 4/16/2015	B	38	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	316.00
EXP	766162654 4/15/2015	B	39	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,075.21
EXP	162627802 4/14/2015	B	40	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,710.79
EXP	162384365 3/31/2015	B	41	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	332.99
EXP	162384363 3/31/2015	B	42	SUPPLIES BRYANT FOOD	10 2560 410 1 39	496.05
EXP	162384371 3/31/2015	B	43	SUPPLIES LOWELL FOOD	10 2560 410 5 39	332.99
EXP	162384366 3/31/2015	B	44	SUPPLIES HOLMES FOOD	10 2560 410 4 39	432.66
EXP	162384359 3/31/2015	B	45	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	332.99
EXP	162263931 3/24/2015	B	46	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	648.86
EXP	766162307 4/01/2015	B	47	SUPPLIES BROOKS FOOD	10 2560 410 9 39	681.30
EXP	162384370 3/31/2015	B	48	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,206.10
EXP	162263937 3/24/2015	B	49	SUPPLIES BRYANT FOOD	10 2560 410 1 39	929.32
EXP	162263939 3/24/2015	B	50	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	622.62
EXP	162180749 3/19/2015	B	51	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	245.96
EXP	162131991 3/17/2015	B	52	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	622.68
EXP	162263924 3/24/2015	B	53	SUPPLIES LOWELL FOOD	10 2560 410 5 39	648.86
EXP	162309579 3/26/2015	B	54	SUPPLIES HOLMES FOOD	10 2560 410 4 39	902.40
EXP	162309579 3/26/2015	B	55	SUPPLIES HOLMES LUNCHRM SPLS	10 2560 411 4 39	759.54
EXP	162263934 3/24/2015	B	56	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	648.86
EXP	162309575 3/26/2015	B	57	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	601.08
EXP	162309575 3/26/2015	B	58	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	741.30
EXP	162263923 3/24/2015	B	59	SUPPLIES HOLMES FOOD	10 2560 410 4 39	929.32
EXP	766162188 3/27/2015	B	60	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,308.07
EXP	766162166 3/26/2015	B	61	SUPPLIES BROOKS FOOD	10 2560 410 9 39	149.83
EXP	162263932 3/24/2015	B	62	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,673.34
EXP	162131989 3/17/2015	B	63	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,204.72
EXP	162180742 3/19/2015	B	64	SUPPLIES BROOKS FOOD	10 2560 410 9 39	880.85
EXP	162679059 4/16/2015	B	65	SUPPLIES BROOKS FOOD	10 2560 410 9 39	7,039.82
EXP	CB-0100921 5/01/2015	B	66	SUPPLIES HOLMES FOOD	10 2560 410 4 39	32.27
				SUB-TOTAL		60,897.08
	7183 GOVERNORS STATE UNIVERSITY					
EXP	PPBE20141033 4/16/2015	B	1	PUR SERVICES DISTRICT T/I SCHL IMP	10 1110 390 99 187	125.00
				SUB-TOTAL		125.00

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EXP 21301	43015 4/30/2015	B	8	SUPPLIES BROOKS MILK	10 2560 412 9 39	4,562.05
				SUB-TOTAL		16,009.15
	1532 LAKESHORE LEARNING MATERIALS					
EXP 150969	1136490315 3/28/2015	P B	1	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	2,637.82
EXP 150969	1136510315 3/28/2015	P B	2	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	3,758.56
EXP 150969	1136520315 3/28/2015	P B	3	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	2,139.82
EXP 150969	1136540315 3/28/2015	P B	4	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	4,448.30
EXP 150969	1136550315 3/28/2015	P B	5	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	962.92
EXP 150969	1136570315 3/28/2015	P B	6	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	1,447.46
EXP 150969	1136590315 3/28/2015	P B	7	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	2,665.49
EXP 150969	1136600315 3/28/2015	P B	8	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	199.96
EXP 150969	1136620315 3/28/2015	P B	9	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	1,261.88
EXP 150969	1136650315 3/28/2015	P B	10	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	1,895.98
EXP 150969	1195150315 3/31/2015	F B	11	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	5,102.00
EXP 151101	1845400515 5/05/2015	F B	12	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	4,067.82
EXP 151057	1620310415 4/29/2015	F B	13	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	321.89
EXP 151044	1620400415 4/27/2015	F B	14	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	141.68
				SUB-TOTAL		31,051.58
	5530 LANTER REFRIGERATED DISTRIBUTING CO.					
EXP S175167	3/31/2015	B	1	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,823.42
				SUB-TOTAL		1,823.42
	2970 LEE, GEORGETTE					
EXP EXP REPORT	4/17/2015	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 163	162.44
				SUB-TOTAL		162.44
	325 LUGO, ANGELINE					
EXP 4/1,15,22,29	4/29/2015	B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	140.00
				SUB-TOTAL		140.00
	2108 MAXIM STAFFING SOLUTIONS					
EXP 3059620416	2/14/2015	B	1	PUR SERVICES DISTRICT 94-142	10 2130 390 99 163	1,501.00
EXP 3184010366	4/04/2015	B	2	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	969.00
EXP 3238860366	4/25/2015	B	3	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	1,482.00
EXP 3212290366	4/18/2015	B	4	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	1,292.00
				SUB-TOTAL		5,244.00
	10630 MEDIA X SYSTEM, INC.					
EXP 649	4/10/2015	B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	870.00
				SUB-TOTAL		870.00
	2214 CAROL MEYER					
EXP 3/5,19,26,31	4/14/2015	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,600.00
				SUB-TOTAL		1,600.00
	2499 OFFICE MAX INCORPORATED					
EXP 150993	547910 4/27/2015	P B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	8.99
EXP 150993	541323 4/23/2015	P B	2	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	26.17
				SUB-TOTAL		35.16
	1344 ORIENTAL TRADING COMPANY INC					
EXP 150988	671283042-01 4/23/2015	F B	1	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 154	644.09
EXP 151084	671372147-01 4/29/2015	F B	2	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	1,782.13
EXP 151122	671440743-01 5/01/2015	F B	3	SUPPLIES DISTRICT MEDICAID	10 2910 410 99 43	61.94
				SUB-TOTAL		2,488.16

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EXP 150902 2774051	3/27/2015	P B	35	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	32.31
EXP 150902 2615631	3/23/2015	P B	36	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	75.39
EXP 150902 2614462	3/23/2015	P B	37	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	331.18
EXP 150902 2591217	3/23/2015	P B	38	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	107.70
EXP 150902 2597739	3/23/2015	P B	39	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	570.55
EXP 151056 3664816	4/27/2015	F B	40	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	1,599.92
EXP 150956 3842203	5/01/2015	P B	41	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	15.96
EXP 150956 3193324	4/10/2015	F B	42	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	12.49
EXP 151024 3628998	4/24/2015	P B	43	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	222.82
EXP 151024 3539541	4/22/2015	F B	44	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	364.58
EXP 151108 3886670	5/04/2015	P B	45	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	580.24
EXP 151108 3958482	5/06/2015	P B	46	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	98.83
EXP 151108 3961800	5/06/2015	P B	47	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	79.96
EXP 151108 3962902	5/06/2015	P B	48	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	44.75
EXP 151108 3897128	5/04/2015	F B	49	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	137.70
EXP 151078 3672228	4/27/2015	F B	50	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	185.27
EXP 150862 3702724	4/28/2015	F B	51	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	259.98
EXP 151088 3672259	4/27/2015	P B	52	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	1,011.41
EXP 151088 3744773	4/29/2015	P B	53	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	16.18
EXP 151088 3686593	4/27/2015	F B	54	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	35.27
EXP 151121 3905344	5/04/2015	P B	55	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	69.99
EXP 151121 3896302	5/04/2015	P B	56	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	224.99
EXP 151121 3886231	5/04/2015	F B	57	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	299.99
EXP 151090 3803503	4/30/2015	F B	58	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	1,322.60
EXP 150906 2597754	3/23/2015	F B	59	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	187.18
EXP 150958 3147069	4/09/2015	P B	60	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	17.98
EXP 151121 4053099	5/08/2015	P B	61	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	117.00
EXP 2337861	3/13/2015	B	62	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	341.05
EXP 2348575	3/13/2015	B	63	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	65.69
EXP 151024 3628998CM	4/24/2015	P B	68	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	75.34-
EXP 151091 3816164	4/30/2015	P B	69	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	174.99
EXP 151091 3807040	4/30/2015	P B	70	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	64.74
EXP 151091 3803501	4/30/2015	P B	71	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	2,814.25
EXP 151091 3839936	5/01/2015	P B	72	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	40.40
EXP 151091 3839155	5/01/2015	P B	73	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	37.99
EXP 151091 3908042	5/05/2015	P B	74	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	29.97
EXP 151091 3966760	5/06/2015	F B	75	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	54.00
EXP 150994 3539491	4/22/2015	P B	76	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	615.60
EXP 150994 3628949	4/24/2015	P B	77	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	111.58
EXP 150994 3603583	4/23/2015	P B	78	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	372.15
EXP 151059 3671437	4/27/2015	P B	79	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	739.70
EXP 151059 3702723	4/28/2015	P B	80	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	34.19
EXP 151059 3747862	4/29/2015	F B	81	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	120.87
EXP 151055 3713332	4/28/2015	P B	82	SUPPLIES DISTRICT SUPPL T/1	10 3000 410 99 160	184.24
EXP 151055 3711278	4/28/2015	F B	83	SUPPLIES DISTRICT SUPPL T/1	10 3000 410 99 160	15.28
SUB-TOTAL						25,550.78
EXP 1525 RESEARCH PRESS, INC. A01892	4/15/2015	B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	1,070.55

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

	9742 ZI'RO INC.									
EXP	19050615	5/07/2015	B 1	SUPPLIES LOWELL SUPPLIES	10 1110 410	5 5				2,610.00
EXP	19050715	5/07/2015	B 2	SUPPLIES SANDBURG SUPPLIES	10 1110 410	7 7				1,530.00
				SUB-TOTAL						4,140.00
										EDUCATION
										358,170.89

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

5166 HAWTHORNE EDUCATIONAL SERVICES												
EXP 151026	526257	4/21/2015	F B 1	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99							605.00
											SUB-TOTAL	605.00
3897 I.A.S.A.												
EXP	7939 2015	4/24/2015	B 1	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99							788.00
											SUB-TOTAL	788.00
2002 QUILL CORPORATION												
EXP	2642758	3/24/2015	B 65	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99							93.96
EXP	3233224	4/13/2015	B 66	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99							16.98
EXP	3201749	4/10/2015	B 67	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99							150.52
											SUB-TOTAL	261.46
											ED/SPEC ED	1,654.46

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 150130	4022560 4/10/2015	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	169.00
EXP 150130	8021496 4/16/2015	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	284.00
EXP 150130	FCH005631062 4/17/2015	P B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	35.00
EXP 150130	4102545 4/20/2015	P B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	659.67
EXP 150130	6200172CM 3/19/2015	P B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	16.17-
				SUB-TOTAL		1,131.50
	477 CASHIER, BOILERS					
EXP	9534590 4/15/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	70.00
				SUB-TOTAL		70.00
	8740 ITR SYSTEMS					
EXP	90350 3/04/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	328.10
				SUB-TOTAL		328.10
	10405 MAHAVIR CAR WASH INC.					
EXP	APR 2015 5/13/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	40.00
				SUB-TOTAL		40.00
	6996 MENARDS					
EXP 150124	62960 4/24/2015	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	46.88
EXP 150124	63136 4/27/2015	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	4.24
				SUB-TOTAL		51.12
	8904 MOTION INDUSTRIES, INC.					
EXP	IL09-479354 3/24/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	43.47
				SUB-TOTAL		43.47
	8165 PCS INDUSTRIES					
EXP	180280 11/03/2014	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,122.78
EXP	195715 4/15/2015	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2,565.47
EXP	195715A 4/17/2015	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	182.37
EXP	195261 4/02/2015	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	9,537.56
EXP	196249 4/10/2015	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	69.84
EXP	195261A 4/10/2015	B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	110.79
EXP	196051 4/09/2015	B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	150.00
				SUB-TOTAL		13,738.81
	882 PICK-A-TOOL					
EXP 150125	HY340557 4/01/2015	P B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	75.00
				SUB-TOTAL		75.00
	8015 PIT STOP 500					
EXP	337636 3/05/2015	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	56.01
EXP	337927 3/16/2015	B	2	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	41.39
				SUB-TOTAL		97.40
	7055 PORTABLE JOHN, INC.					
EXP	A-199977 5/01/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	211.50
EXP	A-199431 4/30/2015	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	241.50
				SUB-TOTAL		453.00
	173 PRECISION CONTROL SYSTEMS OF CHICAGO					
EXP	1510025 1/15/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	5,886.17
EXP	1512016 3/09/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	484.00
EXP	1512015 3/09/2015	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	484.00
EXP	1511223 2/26/2015	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,599.96
EXP	1511222 2/26/2015	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	242.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	1512268 3/16/2015	B	6	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,107.31
EXP	1601015 4/10/2015	B	7	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	555.12
EXP	1601013 4/10/2015	B	8	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	461.84
EXP	1601014 4/10/2015	B	9	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	589.20
EXP	1512266 3/23/2015	B	10	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	242.00
EXP	1512267 3/23/2015	B	11	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	286.10
EXP	1512270 3/23/2015	B	12	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	705.57
EXP	1512269 3/23/2015	B	13	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	464.98
EXP	1512263 3/23/2015	B	14	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,852.26
EXP	1512262 3/23/2015	B	15	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,268.50
				SUB-TOTAL		18,229.01
	4801 SMITH FILTER CORP.					
EXP	307433 3/31/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2,642.50
				SUB-TOTAL		2,642.50
	3352 SONITROL CHICAGOLAND NORTH					
EXP	0052451 4/09/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	630.00
EXP	0052456 4/09/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	257.50
EXP	0052454 4/09/2015	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,100.00
EXP	0052515 4/09/2015	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	87.89
EXP	0052516 4/18/2015	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	72.80
EXP	0052517 4/09/2015	B	6	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	87.89
EXP	0052518 4/09/2015	B	7	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	991.67
EXP	0052519 4/09/2015	B	8	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	67.21
EXP	0052490 4/20/2015	B	9	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,465.00
EXP	0052452 4/08/2015	B	10	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,940.00
EXP	0052453 4/07/2015	B	11	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,310.00
				SUB-TOTAL		11,009.96
	1686 SOUTHSIDE WELDING AND BOILER WORKS					
EXP	124-B-15 4/01/2015	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	5,250.00
EXP	125-B-15 4/01/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	5,520.00
				SUB-TOTAL		10,770.00
	2021 SOUTH SIDE CONTROL SUPPLY COMPANY					
EXP	S10022535201 3/30/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	723.08
				SUB-TOTAL		723.08
	1462 TERMINIX COMMERCIAL PEST CONTROL					
EXP	343963887 4/07/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	69.00
EXP	343966537 4/07/2015	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	85.00
EXP	343806613 3/24/2015	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	50.00
EXP	343630170 3/24/2015	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
EXP	343633437 3/24/2015	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
EXP	343635000 3/24/2015	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
EXP	343628577 3/24/2015	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	84.00
EXP	343627139 3/24/2015	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	68.00
EXP	342022453 1/28/2015	B	9	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
				SUB-TOTAL		636.00
	9682 WILL THOMAS JR.					
EXP	3101 4/21/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2,500.00
				SUB-TOTAL		2,500.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1940 ALLTOWN BUS SERVICE						
EXP	132659 5/04/2015	B	1	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	131908 4/29/2015	B	2	PUR SERVICES DISTRICT PRE-K	40 2550 336 99 155	369.04
EXP	132453 4/29/2015	B	3	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	131905BRKS 4/24/2015	B	4	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	75.00
EXP	131771ANG 4/29/2015	B	5	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	152.46
EXP	131903 4/29/2015	B	6	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	131770ANG 4/24/2015	B	7	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	232.80
EXP	131369LOW 4/24/2015	B	8	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	56.38
EXP	131919 4/27/2015	B	9	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	217.80
EXP	131929BRY 4/24/2015	B	10	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	56.38
EXP	131570LOW 4/29/2015	B	11	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	307.50
EXP	132244HOL 4/28/2015	B	12	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	217.80
EXP	132648HOL 5/04/2015	B	13	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	130.68
EXP	132739 4/28/2015	B	14	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	217.80
EXP	511579 4/30/2015	B	15	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	42,030.94
EXP	511585 4/30/2015	B	16	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	3,992.58
EXP	511580 4/30/2015	B	17	PUR SERVICES DISTRICT PRE-K	40 2550 336 99 155	7,684.74
EXP	511580 4/30/2015	B	18	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	3,198.08
EXP	511583 4/30/2015	B	19	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	4,538.88
EXP	511582 4/30/2015	B	20	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	5,496.92
EXP	511581 4/30/2015	B	21	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	17,317.10
EXP	511584 4/30/2015	B	22	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	25,368.86
SUB-TOTAL						112,276.74
5587 BUD'S AMBULANCE SERVICE						
EXP	78727 4/13/2015	B	1	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	725.00
SUB-TOTAL						725.00
8456 CITYWIDE EXPRESS TRANSPORTATION						
EXP	378 5/01/2015	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	344.00
EXP	379 5/01/2015	B	2	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	523.90
EXP	380 5/01/2015	B	3	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	845.90
EXP	377 5/01/2015	B	4	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	333.60
EXP	381 5/01/2015	B	5	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	457.65
EXP	382 5/01/2015	B	6	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	621.10
EXP	383 5/01/2015	B	7	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	562.35
EXP	384 5/01/2015	B	8	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	336.80
EXP	385 5/01/2015	B	9	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	565.50
SUB-TOTAL						4,590.80
8799 MATTESON SCHOOL DISTRICT 162						
EXP	201506 3/10/2015	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	3,150.00
SUB-TOTAL						3,150.00
587 SCHOOL DISTRICT #163						
EXP	CK REQUEST 5/07/2015	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	5,779.71
SUB-TOTAL						5,779.71
7791 SCHOOL DISTRICT #170						
EXP	050415APR 15 5/07/2015	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	651.77
SUB-TOTAL						651.77

TRANSPORTATION

127,174.02

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

10100	PC NET SERVICES											
EXP 110377	4/25/2015	B	1	PUR SERVICES DISTRICT OTHER	80 2367	390 99	22					1,100.00
				SUB-TOTAL								1,100.00
6721	SCHOOL MASTERS											
EXP 151027 593875	4/22/2015	P B	1	SUPPLIES DISTRICT SUPPLIES	80 2110	411 99	22					495.50
				SUB-TOTAL								495.50
											1,595.50	

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	358,170.89
				ED/SPEC ED	13	1,654.46
				BUILDING	20	99,925.49
				B/LEASING	24	50,000.00
				TRANSPORTATION	40	127,174.02
				FUND TOTAL	80	1,595.50
				GRAND TOTAL		638,520.36

PRESIDENT

SECRETARY

