

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

1.	2308 ALA						
*R	28281 NETWORK PL						
*R	CHICAGO, IL 60673-1282						
EXP	7522 37868511 3/02/2015	617	F B	1	ASSRT POSTERS	1 2220 400 1	205.52
					SUB-TOTAL		205.52
2.	4148 ALL-TYPES ELEVATORS INC						
*R	11105 S NASHVILLE,UNIT B						
*R	WORTH IL 60482 0000						
EXP	9794081 6/03/2015	617	B	1	SRV ELEVATOR/RESET SYSTEM	2 2540 323 2	189.00
					SUB-TOTAL		189.00
3.	4617 AMALGAMATED BANK OF CHICAGO						
*R	PO BOX 94445						
*R	CHICAGO IL 60690 4445						
EXP	1852667007 6/01/2015	617	B	1	REGISTRAR AND PAYING AGENT FEE	3 5400 640	475.00
					SUB-TOTAL		475.00
4.	3664 ANDREA MARS						
EXP		617	B	1	REIMBURSE FOR TUITION	1 2213 230	900.00
					SUB-TOTAL		900.00
5.	2932 AT&T						
*R	P.O. BOX 5080						
*R	CAROL STREAM IL 60197 5080						
EXP	630R061235 5/18/2015	617	B	1	MAY 16-JUN 15 PRM/FAX/SECURITY/MET	2 2540 340	300.36
EXP	630R061235 5/18/2015	617	B	2	MAY 16-JUN 15 PRM/FAX	2 2540 340 2	526.34
EXP	708R062900 5/16/2015	617	B	3	MAY 16-JUN 15 PRM/FAX/SECURITY/MET	2 2540 340 1	689.38
EXP	6306620139 5/25/2015	617	B	4	MAY 25-JUN 24 E911/ELEVATOR	2 2540 340 1	143.29
EXP	6306620139 5/25/2015	617	B	5	MAY 25-JUN 24 E911/ELEVATOR	2 2540 340 2	169.95
					SUB-TOTAL		1829.32
6.	1374 AT&T LONG DISTANCE						
*R	P. O. BOX 5017						
*R	CAROL STREAM IL 60197 5080						
EXP	857557643 5/06/2015	617	B	1	APR 9-MAY 4 LONG DIST CHG	2 2540 340	13.24
EXP	857557643 5/06/2015	617	B	2	APR 9-MAY 4 LONG DIST CHG	2 2540 340 1	14.19
EXP	857557643 5/06/2015	617	B	3	APR 9-MAY 4 LONG DIST CHG	2 2540 340 2	26.47
					SUB-TOTAL		53.90
7.	3208 AUTOMATED LOGIC CORPORATION						
*R	PO BOX 403257						
*R	ATLANTA GA 30384 0000						
EXP	078846 5/27/2015	617	B	1	APR'15-MAR'16 SRV CONTRACT/50%	2 2540 323 2	1191.00
					SUB-TOTAL		1191.00
8.	478 BANNERVILLE USA INC						
*R	PO BOX 184-1428 HILLGROVE AVE						
*R	WESTERN SPRINGS IL 60558 0000						
EXP	7657 19671 5/19/2015	617	F B	1	RECORD BOARD PATCHES (5)	2 2540 400	105.00
					SUB-TOTAL		105.00

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P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER			AMOUNT	
9	11154 BFB THERAPEUTICS, LLC									
*R	504 S. MADISON									
*R	LAGRANGE IL 60525 2801									
EXP	3/18/2015	617	B	1	APR O.T. SRV	1 1913 670			600.00	
EXP	5/28/2015	617	B	2	MAY O.T. SRV	1 1913 670			600.00	
					SUB-TOTAL				1200.00	
10	4747 BOOKS 4 SCHOOL									
*R	201 E BADGER RD									
*R	MADISON WI 53713 0000									
EXP	515636A 5/26/2015	617	B	1	CLASSROOM BOOK/WINDISCH/TITLE I	1 1110 404 1			12.32	
					SUB-TOTAL				12.32	
11	40121 BROOKFIELD SCHOOL DISTRICT 95									
*R	3524 MAPLE AVENUE									
*R	BROOKFIELD IL 60513 0000									
EXP	5/29/2015	617	B	1	FY15 ANNUAL TUITION	1 1912 670			48783.00	
					SUB-TOTAL				48783.00	
12	1952 C MATH 2, INC									
*R	PO BOX 361									
*R	BOURBONNAIS IL 60914 0000									
EXP	400 5/20/2015	617	B	1	APR 23/24 MATH CONSULTANT	1 2213 310			3500.00	
					SUB-TOTAL				3500.00	
13	5253 CALIBURN BAT COMPANY									
*R	8721 COVENTRY DR.									
*R	WOODRIDGE IL 60517 0000									
EXP	7658 0033 6/01/2015	617	F B	1	CONFERENCE CHAMP TROPHIES (112)	1 1500 480 2			672.00	
					SUB-TOTAL				672.00	
14	2409 CANDICE KRAMER									
*R	DISTRICT OFFICE									
EXP		617	B	1	JUN MILEAGE ALLOWNACE	1 2213 339			250.00	
					SUB-TOTAL				250.00	
15	319 CAPSTONE									
*R	3680 MOMENTUM PLACE									
*R	CHICAGO IL 60689 5336									
EXP	CI10412183 11/13/2014	617	B	1	DATABASE SUBSCRIPTION ADD-ON	1 2220 440 1			41.67	
					SUB-TOTAL				41.67	
16	4138 CARNOW, CONIBEAR & ASSOC., LTD.									
*R	600 WEST VAN BUREN ST SUITE 50									
*R	CHICAGO IL 60607 0000									
EXP	85315 6/10/2015	617	B	1	CANCER CLUSTER INVESTIGATION	1 2310 310			7469.85	
					SUB-TOTAL				7469.85	
17	536 CATHERINE CHANG									
*R	7335 W. 103rd STREET									
*R	PALOS HILLS IL 60465 0000									
EXP		617	B	1	JUN MILEAGE ALLOWANCE	1 2520 339			250.00	
					SUB-TOTAL				250.00	

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	VOC. #	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
18 9037	CENTER FOR TALENT DEVELOPMENT 617 DARTMOUTH EVANSTON IL 60208 0000							
*R								
*R								
EXP	SP2015-6 5/27/2015	617	B	1	NUMATS ACT/SAT TEST FEE	1 1114	316 2	3268.00
					SUB-TOTAL			3268.00
19 1762	CLASSIC PARTY RENTALS 9480 W. 55TH STREET MC COOK IL 60525 3636							
*R								
*R								
EXP	0001369574 5/18/2015	617	B	1	CHAIR RENTAL/SPRING CONCERT/ELEM	2 2540	325	527.00
EXP	7607 0001339393 6/01/2015	617	F B	2	CHAIR RENTAL/GRADUATION	1 1114	425 2	739.75
					SUB-TOTAL			1266.75
20 4600	COLLEEN ENGER ELEMENTARY SCHOOL							
*R								
EXP	0 617	617	B	1	REIMBURSE FOR TUITION	1 2213	230	900.00
					SUB-TOTAL			900.00
21 5290	COMCAST PO BOX 37601 PHILADELPHIA, PA 19101-0601							
*R								
*R								
EXP	35600189 5/15/2015	617	B	1	MAY/JUN DEDICATED INTERNET	2 2540	340 1	19.50
EXP	35600189 5/15/2015	617	B	2	MAY/JUN DEDICATED INTERNET	2 2540	340 2	19.49
					SUB-TOTAL			38.99
22 117	COMMITTEE FOR CHILDREN 2815 SECOND AV, STE 400 SEATTLE WA 98121 3207							
*R								
*R								
EXP	7591 260287 5/27/2015	617	F B	1	SECOND STEP CHILD PROTECTION UNIT	1 2213	420	899.00
					SUB-TOTAL			899.00
23 10729	COMPASS LEARNING PO BOX 731714 DALLAS TX 75373 1714							
*R								
*R								
EXP	7666 011732 5/29/2015	617	F B	1	REMEDIAL LAB/MS	1 1110	404 1	9635.00
					SUB-TOTAL			9635.00
24 20	CONVERGINT TECHNOLOGIES LLC 35257 EAGLE WAY CHICAGO IL 60678 1352							
*R								
*R								
EXP	W241443 5/28/2015	617	B	1	SRV FIRE ALARM SYSTEM	2 2540	323 2	625.00
					SUB-TOTAL			625.00
25 10854	CORVUS INDUSTRIES LTD 14200 WASHINGTON ST WOODSTOCK IL 60098 0000							
*R								
*R								
EXP	2897 2/16/2015	617	B	1	BLEACHER INSPECTION	2 2540	331	198.00
					SUB-TOTAL			198.00
26 1741	CURRENT TECHNOLOGIES CORP 1423 CENTRE CIRCLE DOWNERS GROVE IL 60515 0000							
*R								
*R								
EXP	7612 5497 4/21/2015	617	F B	1	RENEWAL CISCO CONTROLLER MAINT AGR	1 2225	640 2	1350.00
					SUB-TOTAL			1350.00

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P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION			
27	3997 DEBORAH LUBECK							
EXP		617	B	1	JUN MILEAGE ALLOWANCE	1 1205 339		250.00
					SUB-TOTAL			250.00
28	2144 DIRECT ENERGY SERVICES							
*R	PO BOX 905243							
*R	CHARLOTTEE, NC 28290-5243							
EXP	H15018340 5/08/2015	617	B	1	APR HEATING CHG	2 2540 465 1		438.80
EXP	H15018339 5/08/2015	617	B	2	APR HEATING CHG	2 2540 465 2		1792.48
					SUB-TOTAL			2231.28
29	2739 DOCUMENT IMAGING DIMENSIONS INC							
*R	205 BEAVER ST.							
*R	YORKVILLE IL 60560 0000							
EXP	7630 263784 4/29/2015	617	F B	1	TONER	1 2225 400 1		69.00
EXP	7664 265980 5/26/2015	617	F B	2	BL TONER(2)	1 2225 400 2		278.00
					SUB-TOTAL			347.00
30	553 EBSCO PUBLISHING							
*R	P.O.BOX 204661							
*R	DALLAS, TX 75320							
REV	1497360 6/03/2015	617	B	1	2015/16 MAGAZINE SUBSCRIPTION	1 1920 0		876.54
					SUB-TOTAL			876.54
31	1743 EDUCATORS OUTLET							
*R	PO BOX 397							
*R	TIMNATH CO 80547 0000							
EXP	7641 0399747-01 5/15/2015	617	F B	1	MISC TITLE I MATERIALS/HALUSEK	1 1110 404 1		23.33
EXP	7641 0399747 4/30/2015	617	F B	2	MISC TITLE I MATERIALS/HALUSEK	1 1110 404 1		238.19
EXP	7641 0399747-02 6/05/2015	617	F B	3	MISC TITLE I MATERIALS/HALUSEK	1 1110 404 1		337.34
					SUB-TOTAL			598.86
32	2645 ELIM CHRISTIAN SERVICES							
*R	13020 S. CENTRAL AVE							
*R	PALOS HEIGHTS IL 60463 0000							
EXP	148675 5/31/2015	617	B	1	MAY TUITION	1 1913 670		6253.40
EXP	148900 6/09/2015	617	B	2	JUN TUITION	1 1913 670		2188.69
					SUB-TOTAL			8442.09
33	465 ERIN OSKROBA							
*R	ELIMENTARY SCHOOL							
EXP	0 617	617	B	1	KDG SUPPLIES/PLANT AND FARM THEME	1 1110 480 1		211.21
					SUB-TOTAL			211.21
34	10232 FIRST STUDENT INC							
*R	22157 NETWORK PLACE							
*R	CHICAGO IL 60673 1221							
EXP	183H004729 617	617	B	1	DIST 107 REG TRANSPORTATION	4 2550 331		47106.32
EXP	183H004729 617	617	B	2	DIST 107 KDG TRANSPORTATION	4 2550 331		1492.45
EXP	183H004729 617	617	B	3	DIST 107 BAND TRANSPORTATION	4 2550 337		1885.20
EXP	183H004729 617	617	B	4	DIST 107 ACTIVITY TRANSPORTATION	4 2550 336		1571.00
EXP	183H004729 617	617	B	5	ST JOHN REG TRANSPORTATION	4 2550 331		2770.96
EXP	183H004729 617	617	B	6	DIST 107 MATH SHUTTLE	4 2550 331		451.52
EXP	183C055999 617	617	B	7	MS SOCCER TO WASHINGTON MS	4 2550 334		206.64
EXP	183C060008 617	617	B	8	BOYS VBALL TO GURRIE MS	4 2550 334		206.64

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EXP	183C055995	617	B	9	GIRLS SBALL TO GURRIE MS	4 2550 334			206.64
EXP	183C056000	617	B	10	MS SOCCER TO WASHINGTON MS	4 2550 334			206.64
EXP	183C059998	617	B	11	MS SBALL TO HODGKINS PARK DIST	4 2550 334			206.64
EXP	183C05555	617	B	12	LTHS FITNESS DAY	4 2550 335			258.71
EXP	183C059997	617	B	13	LTHS FITNESS DAY	4 2550 335			258.71
EXP	183C060066	617	B	14	MS SBALL TO HODGKINS PARK DIST	4 2550 334			206.64
EXP	183C059050	617	B	15	GR 1 TO BROOKFIELD ZOO	4 2550 335			1094.84
EXP	183c059776	617	B	16	MS BAND/MUSIC FESTIVAL/GR AMERICA	4 2550 335			1526.51
EXP	183C059609	617	B	17	KDG TO MORTON ARBORETUM	4 2550 335			309.16
EXP	183C059792	617	B	18	GR 6 TO NAPER SETTLEMENT	4 2550 335			643.62
EXP	183C058005	617	B	19	GR 3 TO MILLENNIUM PARK	4 2550 335			1173.66
EXP	183c060115	617	B	20	GR 4 TO MIDDLE SCHOOL	4 2550 335			309.16
EXP	183H004754	617	B	21	DIST 107 REG TRANSPORTATION	4 2550 331			12396.40
EXP	183H004754	617	B	22	DIST 107 KDG TRANSPORTATION	4 2550 331			235.65
EXP	183H004754	617	B	23	ST JOHN REG TRANSPORTATION	4 2550 331			729.20
EXP	183C057337	617	B	24	GR 4 TO MORTON ARBORETUM	4 2550 335			831.69
					SUB-TOTAL				76284.60
35	695 FOLLETT LIBRARY RESOURCES								
*R	PO BOX 403257								
*R	ATLANTA GA 30384 0000								
EXP	671029F-4 6/02/2015	617	B	1	PROF BOOKS	1 2220 432 1			153.17
					SUB-TOTAL				153.17
36	8298 FOOD SERVICES PROFESSIONALS								
*R	5150 N NORTHWEST HWY								
*R	CHICAGO IL 60630 4696								
EXP	102538 6/03/2015	617	B	1	MAY MILK PRCH	1 2560 411 2			864.20
EXP	102538 6/03/2015	617	B	2	MAY MILK PRCH	1 2560 411 1			1052.71
EXP	102538 6/03/2015	617	B	3	MAY HOT LUNCH	1 2560 400			11727.21
					SUB-TOTAL				13644.12
37	2044 FRANCZEK RADELET								
*R	300 S WACKER DR. - SUITE 3400								
*R	CHICAGO IL 60606 6785								
EXP	05262015 16/12/1946	617	B	1	APR PROF SRV/PTAB	1 2310 318			168.00
					SUB-TOTAL				168.00
38	2367 GCA SERVICES GROUP								
*R	3060 SOLUTIONS CENTER								
*R	CHICAGO IL 60677 3000								
EXP	671768 6/01/2015	617	B	1	JUN CUSTODIAL SRV	2 2540 320			16930.15
					SUB-TOTAL				16930.15
39	1959 GRAND PRAIRIE TRANSIT c/o of CIC								
*R	2100 CLEARWATER STE 250								
*R	OAK BROOK IL 60523 0000								
EXP	4/30/2015	617	B	1	APR TRANSPORTATION	4 2550 338			9697.51
					SUB-TOTAL				9697.51

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P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT
47 11830	JENNIFER CARNES									
*R	PLEASANTDALE MIDDLE SCHOOL									
EXP	0	617	B	1	REIMBURSE FOR TUITION	1 2213 230				183.75
					SUB-TOTAL					183.75
48 5757	JOHN GLIMCO									
*R	MIDDLE SCHOOL									
EXP		617	B	1	JUN MILEAGE ALLOWANCE	1 2410 339 2				250.00
					SUB-TOTAL					250.00
49 11649	KARLA BOEHNKE									
*R	ELEMENTARY SCHOOL									
EXP		617	B	1	REIMBURSE FOR TUITION	1 2213 230				370.50
					SUB-TOTAL					370.50
50 3616	KARYN LISOWSKI									
*R	11009 STRATFORD DR.									
*R	WILLOW SPRINGS IL 60480 0000									
EXP		617	B	1	PERSONAL ID TRACKER FOR STUDENT	1 1205 400				37.99
					SUB-TOTAL					37.99
51 9048	MARIBETH KAVANAUGH									
*R	7946 STEWART DR									
*R	DARIEN IL 60561 0000									
EXP		617	B	1	REIMBURSE FOR END OF YEAR SUPPLIES	1 1125 400 1				35.42
					SUB-TOTAL					35.42
52 11355	KONICA MINOLTA BUSINESS SOLUTIONS									
*R	DEPT.CH19188									
*R	PALATINE IL 60055 9188									
EXP	900146893 6/01/2015	617	B	1	MAY COPIER USAGE	2 2540 322 1				511.63
EXP	900146893 6/01/2015	617	B	2	MAY COPIER USAGE	2 2540 322 2				500.72
EXP	900146893 6/01/2015	617	B	3	MAY COPIER USAGE	2 2540 322				222.86
					SUB-TOTAL					1235.21
53 32	LAGRANGE AREA DEPT OF SPECIAL EDUCATION									
*R	1301 W. COSSITT AVENUE									
*R	LAGRANGE ILL 60525 0000									
EXP	15-453-107 5/18/2015	617	B	1	FY14 FINAL BILL/ED LEVEL 1	1 4220 670				358.10-
EXP	15-453-107 5/18/2015	617	B	2	FY15 PREBILL/ED LEVEL 1	1 4220 670				23445.22
EXP	15-445-107 5/07/2015	617	B	3	FY14 FINAL BILL/PHONO	1 4120 635				10.51-
EXP	15-445-107 5/07/2015	617	B	4	FY15 PREBILL/PHONO	1 4120 635				5483.86
EXP	15-454-107 5/29/2015	617	B	5	FY14 FINAL BILL/ED LEVEL II	1 4120 633				193.13
EXP	15-454-107 5/29/2015	617	B	6	FY15 PREBILL/ED LEVEL II	1 4120 633				32489.38
					SUB-TOTAL					61242.98
54 3486	LIGHTSPEED SYSTEMS, INC.									
*R	1800 19TH STREET									
*R	BAKERSFIELD CA 93301 0000									
EXP	7665 LSS004023 6/03/2015	617	F B	1	WEB FILTER/ANNUAL FEE	1 2225 640 2				2890.00
EXP	7665 LSS004023 6/03/2015	617	F B	2	WEB FILTER/ANNUAL FEE	1 2225 640 2				2890.00
					SUB-TOTAL					5780.00

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P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT
55 414	LYONS TOWNSHIP HIGH SCHOOL									
*R	100 S BRAINARD									
*R	LAGRANGE ILL 60525 0000									
EXP	6/11/2015	617	B	1	REG STUDENT TRANSPORTATION/AUG-MAY	4 2550 331				4266.50
					SUB-TOTAL					4266.50
56 3365	MAILFINANCE									
*R	25881 NETWORK PLACE									
*R	CHICAGO IL 60673 1258									
EXP	N5201911 3/03/2015	617	B	1	FEB 28-APR 4 POSTAGE MACHINE LEASE	2 2540 541 2				163.89
EXP	N5201911 3/03/2015	617	B	2	MAR 11-APR 4 POSTAGE MACH LEASE	2 2540 541 1				163.89
EXP	N5201911 3/03/2015	617	B	3	JAN 5-APR 4 POSTAGE MACH LEAST	2 2540 541 2				489.00
EXP	N5244772 3/27/2015	617	B	4	APR 5-JUL 15 POSTAGE MACHINE LEASE	2 2540 541 1				491.67
EXP	N5358766 6/06/2015	617	B	5	APR 5-JUL 4 POSTAGE MACHINE LEASE	2 2540 541 2				491.67
EXP	N5358766 6/06/2015	617	B	6	APR 5-JUL 4 POSTAGE MACHINE LEASE	2 2540 541 2				489.00
					SUB-TOTAL					2289.12
57 8066	MARK FREDISDORF									
EXP		617	B	1	JUN MILEAGE ALLOWANCE	1 2320 339				250.00
					SUB-TOTAL					250.00
58 426	MATTHEW VANDERCAR									
EXP		617	B	1	JUN MILEAGE ALLOWANCE	1 2410 339 1				250.00
					SUB-TOTAL					250.00
59 2821	MAUREEN MCPHERSON									
*R	ELEMENTARY SCHOOL									
EXP		617	B	1	REIMBURSE FOR TUITION	1 2213 230				483.75
EXP		617	B	2	REIMBURSE FOR TUITION	1 2213 230				483.75
					SUB-TOTAL					967.50
60 2485	NET56									
*R	21805 FIELD PARKWAY									
*R	DEER PARK IL 60010 0000									
EXP	10106 5/14/2015	617	B	1	SKYWARD ISBE STATE REPORTING CONSU	1 2225 310 1				130.00
EXP	10106 5/14/2015	617	B	2	SKYWARD ISBE STATE REPORTING CONSU	1 2225 310 2				130.00
EXP	10107 5/14/2015	617	B	3	TROUBLESHOOT SKYWARD ERRORS	1 2225 310 2				115.00
EXP	10107 5/14/2015	617	B	4	TOUBLESHOOT SKYWARD ERRORS	1 2225 310 1				115.00
					SUB-TOTAL					490.00
61 2867	NEXTERA ENERGY SERVICES									
*R	P.O. BOX 9001027									
*R	LOUISVILLE KY 40290 1027									
EXP	05102015 5/11/2015	617	B	1	MAR 13-APR 10 ELEC SRV	2 2540 466 2				5668.58
EXP	05102015 5/11/2015	617	B	2	MAR 13-APR 10 ELEC SRV	2 2540 466 1				3138.76
					SUB-TOTAL					8807.34
62 43108	NICOR									
*R	P O BOX 5407									
*R	CAROL STREAM IL 60197 5407									
EXP	91179700009 5/04/2015	617	B	1	APR DISTRIBUTION CHG	2 2540 465 1				227.09
EXP	34439700005 5/04/2015	617	B	2	APR DISTRIBUTION CHG	2 2540 465 2				550.04
					SUB-TOTAL					777.13

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63	2325 OMNI GROUP (THE)									
*R	1099 JAY STREET, BLDG F									
*R	ROCHESTER NY 14611 1153									
EXP	1506-7231 6/01/2015	617	B	1	MAY PARTICIPANT FEE	1 2520 310	11.00			
					SUB-TOTAL		11.00			
64	11332 PAMELA A CAVALLO									
*R	10331 CANTERBURY									
*R	WESTCHESTER IL 60154 0000									
EXP	5/27/2015	617	B	1	APR D.T. SRV	1 1913 670	360.00			
EXP	5/27/2015	617	B	2	MAY D.T. SRV	1 1913 670	630.00			
					SUB-TOTAL		990.00			
65	5224 POPPLERS MUSIC STORE									
*R	PO BOX 14238									
*R	GRAND FORKS ND 58208 0000									
EXP	1816491 5/08/2015	617	B	1	SHEET MUSIC	1 1114 417 2	27.95			
					SUB-TOTAL		27.95			
66	8024 PROJECT LEAD THE WAY, INC.									
*R	3939 PRIORITY WAY SOUTH DR STE									
*R	INDIANAPOLIS, IN 46240									
EXP	43461 5/01/2015	617	B	1	TRAINING INSTITUTES/LEWELLYAN	1 1114 332 2	750.00			
					SUB-TOTAL		750.00			
67	532 QUINLAN & FABISH MUSIC CO.									
*R	6827 HIGH GROVE BLVD.									
*R	BURR RIDGE IL 60527 0000									
EXP	8299441 5/07/2015	617	B	1	SLINGSHOT CYMBAL GRIP	1 1114 408 2	20.80			
					SUB-TOTAL		20.80			
68	4770 REALLY GOOD STUFF, INC									
*R	PO BOX 386									
*R	BOTSFORD CT 06404 0386									
EXP	7636 5065898 5/02/2015	617	F B	1	MISC MATH MATERIALS/TITLE I/GRIPFI	1 1110 404 1	1115.36			
					SUB-TOTAL		1115.36			
69	40120 RIVERSIDE SCHOOL DISTRICT 96									
*R	63 WOODSIDE ROAD									
*R	RIVERSIDE IL 60546 0000									
EXP	0 6/08/2015	617	B	1	TRANSPORTATION STUDENT NURSE SRV	1 4120 633	3453.91			
					SUB-TOTAL		3453.91			
70	518 SANDI AUTO & TRUCK REPAIR									
*R	8475 W CORCORAN ROAD									
*R	WILLOW SPRINGS IL 60480 0000									
EXP	24637 5/05/2015	617	B	1	REPAIRS TO TRUCK	2 2540 323 1	466.42			
EXP	24637 5/05/2015	617	B	2	REPAIRS TO TRUCK	2 2540 323 2	466.42			
					SUB-TOTAL		932.84			
71	5611 SCHOOL SPECIALTY									
*R	32656 COLLECTION CENTER DR									
*R	CHICAGO IL 60693 0656									
EXP	7647 208114246479 5/04/2015	617	F B	1	KRAFT ROLL/BLACK	1 1114 400 2	61.97			
					SUB-TOTAL		61.97			

VENDOR #	VENDOR NAME & ADDRESS	VOC.	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT
72	1057 SHANE'S OFFICE SUPPLY									
*R	2717 CURTISS ST									
*R	DOWNERS GROVE IL 60515 0000									
EXP	0350434-001 6/02/2015	617	B	1	BINDERS, PENS, INK	1 2320 400				81.11
EXP	7619 0349118-001 4/22/2015	617	F B	2	MISC OFFICE SUPPLIES	1 1114 400 2				244.26
					SUB-TOTAL					325.37
73	5021 SHAW MEDIA									
*R	PO BOX 250									
*R	CRYSTAL LAKE IL 60039 0250									
EXP	5/31/2015	617	B	1	LEGAL AD/SPEC ED	1 2310 350				173.40
					SUB-TOTAL					173.40
74	15950 TEACHINGBOOKS.NET									
*R	150 E GILMAN ST., SUITE 1200									
*R	MADISON WI 53703 0000									
REV	2015-503 6/11/2015	617	B	1	ANNUAL SUBSCRIPTION/ELEM LIBRARY	1 1920 0				500.00
					SUB-TOTAL					500.00
75	10450 TRINITY LUTHERAN SCHOOL									
*R	11500 GERMAN CHURCH RD									
*R	BURR RIDGE IL 60527 0000									
EXP		617	B	1	TITLE II PRIVATE SCHOOL SHARE	1 3700 312				360.00
					SUB-TOTAL					360.00
76	8695 UNITED STATES POSTAL SERVICE									
EXP		617	B	1	POSTAGE FOR MACHINE	1 2410 340 1				1500.00
					SUB-TOTAL					1500.00
77	4259 VILLAGE OF BURR RIDGE									
*R	7660 S COUNTY LINE ROAD									
*R	BURR RIDGE IL 60521 0000									
EXP	1618 5/18/2015	617	B	1	APR 29 ELEVATOR INSPECTION	2 2540 331				180.00
					SUB-TOTAL					180.00
78	3784 VILLAGE OF WILLOW SPRINGS									
*R	1 VILLAGE CIRCLE									
*R	WILLOW SPRINGS IL 60480 0000									
EXP		617	B	1	MAY/JUN SEWER CHG	2 2540 370 1				226.46
					SUB-TOTAL					226.46
79	10121 VIS-O-GRAPHIC, INC.									
*R	1220 W NATIONAL AVE.									
*R	ADDISON IL 60101 3131									
EXP	195301 5/12/2015	617	B	1	NAMEPLATES(3)	1 2310 400				207.00
					SUB-TOTAL					207.00
80	678 WCEPS									
*R	510 CHARMANY DRIVE SUITE 269									
*R	MADISON WI 53719 0000									
EXP	7661 15446 5/19/2015	617	F B	1	ELL WIDA STUDENT SCREENER/KDG	1 1110 316 1				64.50
					SUB-TOTAL					64.50

PAY DATE 6/17/2015

VENDOR #	VENDOR NAME & ADDRESS	VOC.	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT		
81 748	WEX BANK									
*R	PO BOX 6293									
*R	CAROL STREAM IL 60197 6293									
EXP	41166145 6/06/2015	617	B	1	GAS FOR MOWERS	2	2540	464		93.71
					SUB-TOTAL					93.71
82 2704	WINDY CITY MUSIC									
*R	5401 S. 9TH AVENUE									
*R	COUNTRYSIDE IL 60525 0000									
EXP	10633 5/18/2015	617	B	1	SOUND AND LIGHT RENTAL/SPRG CONCERT	1	1110	417 1		340.00
					SUB-TOTAL					340.00

VENDOR #	VENDOR NAME & ADDRESS	VOC.	F/P	ITEM				
P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT	
					FUND TOTAL		1 193124.64	
					FUND TOTAL		2 42141.16	
					FUND TOTAL		3 475.00	
					FUND TOTAL		4 90248.61	
					GRAND TOTAL			325989.41

PRESIDENT

SECRETARY

PREPARED BY: _____

DATE: _____

REVIEWED BY: _____

DATE: _____

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	5/01/2015	508	B	1	MAY MEDICAL INS	1 456	0		23552.23
LIB	5/01/2015	508	B	2	MAY SELF PAY	1 456	0		1199.50
									SUB-TOTAL
									24751.73

3859	EDUCATIONAL BENEFIT COOPERATIVE								
*R	36767 TREASURY CENTER								
*R	CHICAGO IL 60694 6700								
EXP	5/01/2015	508	B	1	MAY MEDICAL INS	1 1110	222	1	7631.86
EXP	5/01/2015	508	B	2	MAY MEDICAL INS	1 1114	222	2	12444.95
EXP	5/01/2015	508	B	3	MAY MEDICAL INS	1 1205	222		10452.53
EXP	5/01/2015	508	B	4	MAY MEDICAL INS	1 1210	222		765.34
EXP	5/01/2015	508	B	5	MAY MEDICAL INS	1 1125	222	1	382.67
EXP	5/01/2015	508	B	6	MAY MEDICAL INS	1 1650	222		905.42
EXP	5/01/2015	508	B	7	MAY MEDICAL INS	1 2110	222		1227.75
EXP	5/01/2015	508	B	8	MAY MEDICAL INS	1 2220	222	1	705.00
EXP	5/01/2015	508	B	9	MAY MEDICAL INS	1 2213	222		1915.25
EXP	5/01/2015	508	B	10	MAY MEDICAL INS	1 2225	222	1	1915.25
EXP	5/01/2015	508	B	11	MAY MEDICAL INS	1 2225	222	2	660.44
EXP	5/01/2015	508	B	12	MAY MEDICAL INS	1 2134	222		705.00
EXP	5/01/2015	508	B	13	MAY MEDICAL INS	1 2320	222		2331.81
EXP	5/01/2015	508	B	14	MAY MEDICAL INS	1 2410	222	1	2502.34
EXP	5/01/2015	508	B	15	MAY MEDICAL INS	1 2410	222	2	2627.02
EXP	5/01/2015	508	B	16	MAY MEDICAL INS	1 2520	222		1302.40
EXP	5/01/2015	508	B	17	MAY MEDICAL INS	2 2540	222		950.73
EXP	5/01/2015	508	B	18	MAY MEDICAL INS	2 2540	222	1	382.67
EXP	5/01/2015	508	B	19	MAY MEDICAL INS	2 2540	222	2	382.67
EXP	5/01/2015	508	B	20	MAY MEDICAL INS	4 2550	222		390.92
EXP	5/01/2015	508	B	21	APR ADJ	1 1114	222	2	522.75-
EXP	5/01/2015	508	B	22	APR ADJ	1 2213	223		47.92-
EXP	5/01/2015	508	B	23	APR ADJ	1 1205	222		382.67-
EXP	5/01/2015	508	B	24	MAY MEDICAL INS	1 2213	223		5537.48
EXP	5/01/2015	508	B	25	MAY LIFE INS	1 1110	221	1	143.75
EXP	5/01/2015	508	B	26	MAY LIFE INS	1 1114	221	2	155.25
EXP	5/01/2015	508	B	27	MAY LIFE INS	1 1205	221		183.08
EXP	5/01/2015	508	B	28	APR ADJ	1 1205	221		5.75-
EXP	5/01/2015	508	B	29	MAY LIFE INS	1 1210	221		11.50
EXP	5/01/2015	508	B	30	MAY LIFE INS	1 1125	221	1	11.50
EXP	5/01/2015	508	B	31	MAY LIFE INS	1 1650	221		11.50
EXP	5/01/2015	508	B	32	MAY LIFE INS	1 2110	221		11.50
EXP	5/01/2015	508	B	33	MAY LIFE INS	1 2134	221		17.25
EXP	5/01/2015	508	B	34	MAY LIFE INS	1 2213	221		21.85
EXP	5/01/2015	508	B	35	MAY LIFE INS	1 2220	221	1	5.75
EXP	5/01/2015	508	B	36	MAY LIFE INS	1 2220	221	2	5.75
EXP	5/01/2015	508	B	37	MAY LIFE INS	1 2225	221	1	5.75
EXP	5/01/2015	508	B	38	MAY LIFE INS	1 2225	221	2	5.75
EXP	5/01/2015	508	B	39	MAY LIFE INS	1 2320	221		57.50
EXP	5/01/2015	508	B	40	MAY LIFE INS	1 2410	221	1	44.74

PAY DATE 5/08/2015

VENDOR #	VENDOR NAME & ADDRESS	VOC.	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER			AMOUNT	
EXP	5/01/2015	508	B	41	MAY LIFE INS	1	2410	221 2	44.28	
EXP	5/01/2015	508	B	42	MAY LIFE INS	2	2540	221 1	5.75	
EXP	5/01/2015	508	B	43	MAY LIFE INS	2	2540	221 2	17.25	
EXP	5/01/2015	508	B	44	MAY LIFE INS	1	2520	221	26.78	
EXP	5/01/2015	508	B	45	MAY LIFE INS	4	2550	221	6.69	
SUB-TOTAL									55953.58	
2371 GUARDIAN - APPLETON										
*R	PO BOX 677458									
*R	DALLAS TX 75267 7458									
EXP	408524	4/22/2015	508	B	1	MAY DENTAL CHG	1	1110	201 1	1870.22
EXP	408524	4/22/2015	508	B	2	MAY DENTAL CHG	1	1114	201 2	1870.22
LIB	408524	4/22/2015	508	B	3	COBRA PAYMENT	1	456	0	40.65
SUB-TOTAL									3781.09	

PAY DATE 5/08/2015

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

	179 WEST SUBURBAN WATER COMMISSION								
*R	7000 SOUTH ARCHER ROAD								
*R	JUSTICE IL 60458 1196								
EXP		5081	B	1	FEB 23-APR 23 WATER CHG	2	2540	370 1	1286.42
					SUB-TOTAL				1286.42

	4259 VILLAGE OF BURR RIDGE								
*R	7660 S COUNTY LINE ROAD								
*R	BURR RIDGE IL 60521 0000								
EXP	4/17/2015	5081	B	1	JAN 29-MAR 31 WATER CHG	2	2540	370 2	140.76
EXP	4/17/2015	5081	B	2	JAN 29-MAR 31 WATER CHG	2	2540	370 2	459.45
					SUB-TOTAL				600.21

VENDOR #	VENDOR NAME & ADDRESS	VOC.	F/P	ITEM					
P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT		
11836	BMO MASTERCARD-MASTERCARD CORP CLIENT PA								
*R	PO BOX 71878								
*R	CHICAGO IL 60694 1878								
EXP	PROMOCHOICE	4/01/2015	518	B	1 ART SHOW EXP	1 2320 400	262.69		
EXP	RACKSPACE	4/09/2015	518	B	2 BOE MONTHLY EMAIL FEE	1 2310 640	55.00		
EXP	RACKSPACE	5/01/2015	518	B	3 BOE ADDL EMAIL FEE	1 2310 640	2.60		
EXP	7598 ACHVPRODUCT	4/02/2015	518	F B	4 RIGHT HEIGHT CHAIR(3)	1 1205 540	782.97		
EXP	7598 ACHVPRODUCT	4/02/2015	518	F B	5 ADDL SHIPPING CHG	1 1205 540	1.96		
EXP	7597 PROED INC	4/01/2015	518	F B	6 AUTISM BOOKS/DASSINGER	1 2110 400 1	52.69		
EXP	7621 AMAZON.COM	4/20/2015	518	F B	7 CISCO ACCESS POINT	1 2225 541 1	91.49		
EXP	7646 JOANNFABRIC	4/28/2015	518	F B	8 MATERIALS FOR VOLUNTEER BREAKFAST	1 2410 490 1	22.21		
EXP	7646 PARTY CITY	4/28/2015	518	F B	9 MATERIALS FOR VOLUNTEER BREAKFAST	1 2410 490 1	16.99		
EXP	7650 PLAQUEMAKER	5/04/2015	518	F B	10 SPELLING BEE PLAQUE	1 1110 472 1	14.00		
EXP	7602 AMAZON.COM	4/06/2015	518	F B	11 ASSRT PE EQUIPMENT	1 1114 409 2	417.51		
EXP	7603 AMAZON.COM	4/12/2015	518	F B	12 INTRAMURAL SPORTS EQUIPMENT	1 1500 400 2	437.43		
EXP	AMAZON.COM	4/15/2015	518	B	13 CREDIT	1 1114 409 2	15.66-		
EXP	AMAZON.COM	4/15/2015	518	B	14 CREDIT	1 1500 400 2	17.50-		
EXP	WALGREENS	4/20/2015	518	B	15 STUDENT OF THE MONTH PHOTOS	1 1114 400 2	9.36		
EXP	IMAGEMARKET	4/20/2015	518	B	16 BAND TEE SHIRTS FOR FESTIVAL	1 1114 408 2	212.00		
EXP	HOMEDEPOT	4/02/2015	518	B	17 LAWN CARE & WEED CONTROL SUPPLIES	2 2540 400	311.80		
EXP	MENARDS	4/07/2015	518	B	18 DRILL BITS/DRAIN COVERS/GLOVES	2 2540 400	74.50		
EXP	MENARDS	4/08/2015	518	B	19 PIPE REPAIR KIT/COUPLERS/LEAK STOP	2 2540 400	64.42		
EXP	SAMS	4/15/2015	518	B	20 BOE REFRESHMENTS	1 2310 400	77.64		
EXP	SAMS	4/15/2015	518	B	21 DIST KITCHEN SUPPLIE	1 2320 400	88.86		
EXP	SAMS	4/15/2015	518	B	22 CURRICULUM COUNCIL REFRESHMENTS	1 2213 400	57.07		
EXP	HOMEDEPOT	4/17/2015	518	B	23 TOILET REPAIR SUPPLIES/BL TOP PATC	2 2540 400	149.41		
EXP	HOMEDEPOT	4/23/2015	518	B	24 PLUGS/HOSES/WASHERS	2 2540 400	40.25		
EXP	HOMEDEPOT	4/27/2015	518	B	25 WINCH	2 2540 400	32.59		
EXP	HOMEDEPOT	4/27/2015	518	B	26 CEILING TILES(10PKS)	2 2540 400	262.00		
EXP	HOMEDEPOT	4/27/2015	518	B	27 KEYLOCK HASP/DRILL BIT/SCREWS	2 2540 400	60.42		
EXP	HOMEDEPOT	4/27/2015	518	B	28 KEYLOCK HASP/DRILL BITS	2 2540 400	54.49		
					SUB-TOTAL		3619.19		