

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1345	A.M.L.E.					
EXP 86031-RSGX	8/23/2013	B	1	PUR SERVICES DISTRICT STAFF DEVEL	10 2210 392 99 33	40.00
EXP 86963-TRFW	8/23/2013	B	2	PUR SERVICES DISTRICT STAFF DEVEL	10 2210 392 99 33	70.00
				SUB-TOTAL		110.00
3280	AAA ACADEMY					
EXP 23542	9/24/2013	B	1	PUR SERVICES DISTRICT ECHO TMH	10 4120 391 99 42	2,963.94
				SUB-TOTAL		2,963.94
6177	AAA RENTAL SYSTEM					
EXP 28872	10/10/2013	B	1	PUR SERVICES DISTRICT STAFF DEVEL	10 2210 392 99 33	470.00
EXP 43883	9/16/2013	B	2	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	169.00
EXP C213	3/23/2013	B	3	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	169.00-
				SUB-TOTAL		470.00
6661	DR. DENEAN ADAMS					
EXP CK REQUEST	10/01/2013	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	206.08
EXP ADVANCE	10/10/2013	B	2	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	500.00
				SUB-TOTAL		706.08
6478	AKJ BOOKS					
EXP 130531 INV0133005	9/16/2013	P B	1	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	60.85
EXP 130540 INV0133007	9/16/2013	P B	2	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	117.49
EXP 130526 INV0133006	9/16/2013	P B	3	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	185.66
				SUB-TOTAL		364.00
5859	AMERICAN PSYCHIATRIC PUBLISHING					
EXP 141079 05094858	9/12/2013	P B	1	SUPPLIES DISTRICT SUPPLIES	10 2140 410 99 31	1,582.05
EXP 141079 05094858	9/12/2013	F B	2	SUPPLIES DISTRICT TEACH SUPPLS	10 2110 410 99 29	597.00
				SUB-TOTAL		2,179.05
7888	ANDREWS PRINTING					
EXP 47860	7/31/2013	B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	638.00
EXP 48063	8/23/2013	B	2	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	65.00
EXP 141274 48337	9/18/2013	P B	3	SUPPLIES BRYANT ADMIN SUPPLS	10 1110 411 1 1	49.62
EXP 141274 48337	9/18/2013	P B	4	SUPPLIES ANGELOU ADMIN SUPPLS	10 1110 411 2 2	49.63
EXP 141274 48337	9/18/2013	P B	5	SUPPLIES FIELD ADMIN SUPPLS	10 1110 411 3 3	49.62
EXP 141274 48337	9/18/2013	P B	6	SUPPLIES HOLMES ADMIN SUPPLS	10 1110 411 4 4	49.63
EXP 141274 48337	9/18/2013	P B	7	SUPPLIES LOWELL ADMIN SUPPLS	10 1110 411 5 5	49.62
EXP 141274 48337	9/18/2013	P B	8	SUPPLIES SANDBURG ADMIN SUPPLS	10 1110 411 7 7	49.63
EXP 141274 48337	9/18/2013	P B	9	SUPPLIES WHITTIER ADMIN SUPPLS	10 1110 411 8 8	49.62
EXP 141274 48337	9/18/2013	F B	10	SUPPLIES BROOKS ADMIN SUPPLS	10 1110 411 9 9	49.63
				SUB-TOTAL		1,100.00
5862	AP PRIVATE DETECTIVE AGENCY					
EXP 2503	10/04/2013	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	800.00
				SUB-TOTAL		800.00
2347	ASCD					
EXP 141110 0011355620	9/10/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	148.58
				SUB-TOTAL		148.58
161	ASPEX SOLUTIONS					
EXP 44272	9/17/2013	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	725.00
EXP 42628	6/17/2013	B	2	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	700.00
EXP 41137	3/20/2013	B	3	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	700.00
				SUB-TOTAL		2,125.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 6429	ASSOC. OF ILLINOIS MIDDLE-GRADE SCHOOLS 1203 9/16/2013	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	300.00
				SUB-TOTAL		300.00
EXP 1008	ASSOCIATED ATTRACTIONS ENTERPRISES 14397 9/09/2013	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 411 10 44	600.00
EXP 14399	9/09/2013	B	2	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	300.00
				SUB-TOTAL		900.00
EXP 141319	2343 BLICK ART MATERIALS 2179528 9/27/2013	P B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	132.31
				SUB-TOTAL		132.31
EXP 3130	BNM PROFESSIONAL CONSULTING 1397 10/02/2013	B	1	PUR SERVICES DISTRICT OTH 94-142	10 2150 390 99 63	13,120.00
				SUB-TOTAL		13,120.00
EXP 1400	BROWN, SHANNON CK REQUEST 9/16/2013	B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	164.41
				SUB-TOTAL		164.41
EXP 140051	270 BYE-MOR J72808 7/09/2013	F B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	58.01
				SUB-TOTAL		58.01
EXP 141144	2465 CARSON-DELLOSA PUBLISHING COMPANY, INC. 246741 9/25/2013	P B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	39.98
EXP 141144	235392 9/10/2013	P B	2	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	205.90
				SUB-TOTAL		245.88
EXP 141261	4284 CDW-G CH131394 8/31/2013	B	1	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 390 99 45	185.00
EXP 141261	GF58798 10/02/2013	P B	2	CAP OUTLAY DISTRICT TECHNOLOGY	10 1110 510 99 45	593.01
EXP 141261	GF58798 10/02/2013	F B	3	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	371.56
				SUB-TOTAL		1,149.57
EXP 4417	CHICAGO BALFOUR RESBP813 8/12/2013	B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 55	1,158.75
				SUB-TOTAL		1,158.75
EXP 7909	CHICAGO OFFICE TECHNOLOGY GROUP 232903 7/12/2013	B	1	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 390 99 45	15,551.86
				SUB-TOTAL		15,551.86
EXP 141313	887 CLASSROOM DIRECT 208111464852 9/24/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	63.34
EXP 140045	208111507812 9/27/2013	P B	2	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	110.47
				SUB-TOTAL		173.81
EXP 3251	CLASSROOM TECHNOLOGIES, LLC 080113 9/13/2013	B	1	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 391 99 45	8,945.00
				SUB-TOTAL		8,945.00
EXP 5261	COMPUTER COMPONENT REPAIR SERVICES, INC. 322744 10/04/2013	B	1	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 390 99 45	135.00
				SUB-TOTAL		135.00
EXP 6973	COOLERSMART 14399935 8/31/2013	B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	114.00
EXP 14326294	9/13/2013	B	2	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	114.00
EXP 37763916	9/13/2013	B	3	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	1.71

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER					AMOUNT	
EXP	37777766	9/13/2013	B	4	SUPPLIES SANDBURG SUPPLIES	10	1110	410	7	7	1.71	
EXP	14362468	9/13/2013	B	5	SUPPLIES SANDBURG SUPPLIES	10	1110	410	7	7	114.00	
EXP	38560478	9/13/2013	B	6	SUPPLIES SANDBURG SUPPLIES	10	1110	410	7	7	1.71	
EXP	39169171	9/13/2013	B	7	SUPPLIES SANDBURG SUPPLIES	10	1110	410	7	7	3.42	
EXP	40099865	9/13/2013	B	8	SUPPLIES SANDBURG SUPPLIES	10	1110	410	7	7	3.42	
EXP	41099207	9/13/2013	B	10	SUPPLIES SANDBURG SUPPLIES	10	1110	410	7	7	3.42	
SUB-TOTAL											357.39	
9744 CREATIVE EDUCATION												
EXP	130817	104711	9/06/2013	P B	1	SUPPLIES BRYANT SUPPLIES	10	1110	410	1	1	17.95
SUB-TOTAL											17.95	
8458 DELL COMPUTER CORPORATION												
EXP	141219	XJ78KPD29	9/11/2013	P B	1	CAP OUTLAY DISTRICT TECHNOLOGY	10	1110	510	99	45	15,430.00
EXP	141219	XJ78P4T56	9/12/2013	F B	2	CAP OUTLAY DISTRICT TECHNOLOGY	10	1110	510	99	45	1,327.80
EXP	141057	XJ761NP34	9/05/2013	F B	3	CAP OUTLAY DISTRICT TECHNOLOGY	10	1110	510	99	45	13,887.90
EXP	141058	XJ75JWFF4	9/04/2013	F B	4	CAP OUTLAY DISTRICT TECHNOLOGY	10	1110	510	99	45	13,887.90
EXP	141054	XJ75K1271	9/04/2013	F B	5	CAP OUTLAY DISTRICT TECHNOLOGY	10	1110	510	99	45	13,887.90
EXP	141056	XJ75K3DD3	9/04/2013	F B	6	CAP OUTLAY DISTRICT TECHNOLOGY	10	1110	510	99	45	13,887.90
EXP	141059	XJ7651181	9/05/2013	F B	7	CAP OUTLAY DISTRICT TECHNOLOGY	10	1110	510	99	45	13,887.90
EXP	141061	XJ75N5NC8	9/04/2013	F B	8	CAP OUTLAY DISTRICT TECHNOLOGY	10	1110	510	99	45	13,887.90
EXP	141060	XJ75JXX63	9/04/2013	F B	9	CAP OUTLAY DISTRICT TECHNOLOGY	10	1110	510	99	45	13,887.90
SUB-TOTAL											113,973.10	
3507 DISCOUNT SCHOOL SUPPLY												
EXP	141206	D18223390101	9/24/2013	F B	1	SUPPLIES DISTRICT PRE-KINDER	10	1110	410	99	55	143.35
SUB-TOTAL											143.35	
1145 DISCOVERY EDUCATION												
EXP	20130319050	9/27/2013	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10	2210	390	99	60	3,600.00	
SUB-TOTAL											3,600.00	
4346 ENSLOW PUBLISHERS, INC.												
EXP	130931	141078	8/27/2013	P B	1	SUPPLIES DISTRICT SUPPL T/1	10	3000	410	99	160	20.95
SUB-TOTAL											20.95	
4852 FLAGHOUSE, INC.												
EXP	141312	P05678200101	9/20/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10	1110	410	9	9	77.13
EXP	141107	P05660370102	9/11/2013	P B	2	SUPPLIES WHITTIER SUPPLIES	10	1110	410	8	8	87.95
EXP	141107	P05660370101	9/11/2013	F B	3	SUPPLIES WHITTIER SUPPLIES	10	1110	410	8	8	155.80
SUB-TOTAL											320.88	
3028 FOLLETT EDUCATIONAL SERVICES												
EXP	140037	1473557C	9/10/2013	P B	1	SUPPLIES DISTRICT ITEP SUPPLS	10	1110	410	99	22	4.54
EXP	141367	1559339A	1/01/2013	P B	2	SUPPLIES DISTRICT TEXT/WORKBKS	10	1110	420	99	22	1,742.40
EXP	141231	1547880A	9/11/2013	P B	3	SUPPLIES DISTRICT TEXT/WORKBKS	10	1110	420	99	22	8,195.81
SUB-TOTAL											9,942.75	
4252 FRONTLINE PLACEMENT TECHNOLOGIES												
EXP	INVUS22057	9/20/2013	B	1	PUR SERVICES ADMIN CENTER OTHER	10	2520	390	10	37	5,860.00	
SUB-TOTAL											5,860.00	
7600 GORDON FOOD SERVICE												
EXP	153137312	9/10/2013	B	1	SUPPLIES BRYANT FOOD	10	2560	410	1	39	581.84	
EXP	153137310	9/10/2013	B	2	SUPPLIES BRYANT FOOD	10	2560	410	1	39	343.27	
EXP	153176660	9/12/2013	B	3	SUPPLIES BRYANT FOOD	10	2560	410	1	39	855.94	
EXP	153176658	9/12/2013	B	4	SUPPLIES BRYANT LUNCHRM SPLS	10	2560	411	1	39	236.30	

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	766137980	6/28/2013	B 53	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	55.51
EXP	766137980	6/28/2013	B 54	SUPPLIES BROOKS FOOD	10 2560 410 9 39	442.73
EXP	766138097	7/01/2013	B 55	SUPPLIES BROOKS FOOD	10 2560 410 9 39	238.78
EXP	766138097	7/01/2013	B 56	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	255.04
EXP	766139040	7/25/2013	B 58	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	185.34
EXP	766139040	7/25/2013	B 59	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,385.05
EXP	766138303	7/06/2013	B 60	SUPPLIES BROOKS FOOD	10 2560 410 9 39	196.68
EXP	766138141	7/02/2013	B 61	SUPPLIES BROOKS FOOD	10 2560 410 9 39	771.84
EXP	153242172	9/17/2013	B 62	SUPPLIES BRYANT FRUITS/VEG	10 2560 410 1 71	692.95
EXP	153242172	9/17/2013	B 63	SUPPLIES ANGELOU FRUITS/VEG	10 2560 410 2 71	461.65
EXP	153242172	9/17/2013	B 64	SUPPLIES HOLMES FRUITS/VEG	10 2560 410 4 71	692.95
EXP	153242172	9/17/2013	B 65	SUPPLIES LOWELL FRUITS/VEG	10 2560 410 5 71	415.58
EXP	153242172	9/17/2013	B 66	SUPPLIES SANDBURG FRUITS/VEG	10 2560 410 7 71	369.51
EXP	153242172	9/17/2013	B 67	SUPPLIES WHITTIER FRUITS/VEG	10 2560 410 8 71	369.51
EXP	153242172	9/17/2013	B 68	SUPPLIES BROOKS FRUITS/VEG	10 2560 410 9 71	1,847.07
EXP	153348193	9/24/2013	B 69	SUPPLIES BRYANT FRUITS/VEG	10 2560 410 1 71	692.61
EXP	153348193	9/24/2013	B 70	SUPPLIES ANGELOU FRUITS/VEG	10 2560 410 2 71	461.41
EXP	153348193	9/24/2013	B 71	SUPPLIES HOLMES FRUITS/VEG	10 2560 410 4 71	692.61
EXP	153348193	9/24/2013	B 72	SUPPLIES LOWELL FRUITS/VEG	10 2560 410 5 71	415.37
EXP	153348193	9/24/2013	B 73	SUPPLIES SANDBURG FRUITS/VEG	10 2560 410 7 71	369.33
EXP	153348193	9/24/2013	B 74	SUPPLIES WHITTIER FRUITS/VEG	10 2560 410 8 71	369.33
EXP	153348193	9/24/2013	B 75	SUPPLIES BROOKS FRUITS/VEG	10 2560 410 9 71	1,846.13
EXP	4767932CM	9/12/2013	B 76	SUPPLIES BRYANT FOOD	10 2560 410 1 39	30.94
EXP	153387722	9/26/2013	B 77	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,605.07
EXP	766141748	9/25/2013	B 78	SUPPLIES BROOKS FOOD	10 2560 410 9 39	460.26
EXP	766141748	9/25/2013	B 79	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	121.46
EXP	766141804	9/26/2013	B 80	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	43.48
EXP	766141804	9/26/2013	B 81	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,487.72
EXP	766141774	9/25/2013	B 82	SUPPLIES BROOKS FOOD	10 2560 410 9 39	44.82
EXP	766141769	9/25/2013	B 83	SUPPLIES BROOKS FOOD	10 2560 410 9 39	87.37
EXP	766141769	9/25/2013	B 84	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	59.90
EXP	153348184	9/24/2013	B 85	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,811.74
EXP	153242030	9/17/2013	B 86	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	499.17
EXP	153282053	9/19/2013	B 87	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	211.03
EXP	153282062	9/19/2013	B 88	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	844.59
EXP	766141651	9/23/2013	B 89	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,766.14
EXP	153242176	9/17/2013	B 90	SUPPLIES BRYANT FOOD	10 2560 410 1 39	769.13
EXP	153282059	9/19/2013	B 91	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,637.48
EXP	153282052	9/19/2013	B 92	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	270.23
EXP	153242033	9/17/2013	B 93	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	499.17
EXP	153282061	9/19/2013	B 94	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	1,019.45
EXP	153282060	9/19/2013	B 95	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	252.59
EXP	153282057	9/19/2013	B 96	SUPPLIES HOLMES LUNCHRM SPLS	10 2560 411 4 39	270.23
EXP	153282056	9/19/2013	B 97	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,558.64
EXP	153242039	9/17/2013	B 98	SUPPLIES HOLMES FOOD	10 2560 410 4 39	676.97
EXP	153282067	9/19/2013	B 99	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	738.08
EXP	153282055	9/19/2013	B 100	SUPPLIES LOWELL FOOD	10 2560 410 5 39	1,088.27
EXP	153242040	9/17/2013	B 101	SUPPLIES LOWELL FOOD	10 2560 410 5 39	388.68

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	153282066 9/19/2013	B	102	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	252.59
EXP	153282058 9/19/2013	B	103	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	1,019.45
EXP	153242037 9/17/2013	B	104	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	499.17
EXP	766141543 9/20/2013	B	105	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,254.80
EXP	766141478 9/19/2013	B	106	SUPPLIES BROOKS FOOD	10 2560 410 9 39	77.04
EXP	766141477 9/19/2013	B	107	SUPPLIES BROOKS FOOD	10 2560 410 9 39	460.82
EXP	153282063 9/19/2013	B	108	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	1,294.93
EXP	153282054 9/19/2013	B	109	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	4,669.49
EXP	766141420 9/18/2013	B	110	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	73.45
EXP	766141420 9/18/2013	B	111	SUPPLIES BROOKS FOOD	10 2560 410 9 39	980.81
EXP	766141401 9/17/2013	B	112	SUPPLIES BROOKS FOOD	10 2560 410 9 39	368.51
EXP	153242179 9/17/2013	B	113	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,699.85
EXP	766141348 9/16/2013	B	114	SUPPLIES BROOKS FOOD	10 2560 410 9 39	233.69
EXP	766141358 9/16/2013	B	115	SUPPLIES BROOKS FOOD	10 2560 410 9 39	59.76
EXP	766139567 8/06/2013	B	116	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	38.06
EXP	766139912CM 9/30/2013	B	117	SUPPLIES BROOKS FOOD	10 2560 410 9 39	51.95-
				SUB-TOTAL		70,252.41
EXP	4054 GREAT GIFTS FOR KEEPS, INC. 47-1003 10/03/2013	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54	1,500.00
				SUB-TOTAL		1,500.00
EXP	8253 GSU-MILE/PPBE PPBE20131001 9/30/2013	B	1	PUR SERVICES ADMIN CENTER SERVICES	10 2320 391 10 35	250.00
EXP	SLMPD2013144 9/03/2013	B	2	PUR SERVICES DISTRICT STAFF DEVEL	10 2210 392 99 33	6,500.00
				SUB-TOTAL		6,750.00
EXP	3585 GUITAR CENTER MANAGEMENT 141308 RINV18707941 9/20/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	399.90
				SUB-TOTAL		399.90
EXP	3532 GWENDOLYN BROOKS SCHOOL ACTIVITY FUND CK REQUEST 9/20/2013	B	1	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	660.00
EXP	CK REQUEST 9/26/2013	B	2	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	140.00
EXP	CK REQUEST 9/25/2013	B	3	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	140.00
EXP	CK REQUEST 10/08/2013	B	4	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	140.00
EXP	10/15&17/13 10/10/2013	B	5	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	280.00
				SUB-TOTAL		1,360.00
EXP	171 HAWKINS, LINDA ADVANCE 10/10/2013	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	500.00
				SUB-TOTAL		500.00
EXP	7003 HEALTH RESOURCE SERVICE MANAGE D152-0816 10/09/2013	B	1	PUR SERVICES DISTRICT TAMES	10 1200 390 99 24	913.94
				SUB-TOTAL		913.94
EXP	4386 HOMEWOOD DISPOSAL SERVICE, INC. 187 10012013 10/01/2013	B	1	PUR SERVICES BRYANT SCAVENGER	10 2560 390 1 39	242.91
EXP	205 10012013 10/01/2013	B	2	PUR SERVICES ANGELOU SCAVENGER	10 2560 390 2 39	248.08
EXP	191 10012013 10/01/2013	B	4	PUR SERVICES FIELD SCAVENGER	10 2560 390 3 39	222.33
EXP	196 10012013 10/01/2013	B	5	PUR SERVICES HOLMES SCAVENGER	10 2560 390 4 39	397.91
EXP	201 10012013 10/01/2013	B	6	PUR SERVICES LOWELL SCAVENGER	10 2560 390 5 39	465.10
EXP	209 10012013 10/01/2013	B	7	PUR SERVICES RILEY SCAVENGER	10 2560 390 6 39	248.08
EXP	213 10012013 10/01/2013	B	8	PUR SERVICES SANDBURG SCAVENGER	10 2560 390 7 39	211.88

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 141364	1190522 9/27/2013	F B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 60	14,938.50
				SUB-TOTAL		14,938.50
EXP 1869	LOWELL LONGFELLOW SCHOOL ACTIVITY FUND 43142 10/01/2013	B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	636.47
				SUB-TOTAL		636.47
EXP 325	LUGO, ANGELINE 9/11,18,25 9/25/2013	B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 55	105.00
				SUB-TOTAL		105.00
EXP 45	MAIL FINANCE, INC. N4201136 9/13/2013	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	84.64
				SUB-TOTAL		84.64
EXP 1378	MARTIN WHALEN OFFICE SOLUTIONS, INC. 432793 9/20/2013	B	1	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	362.25
				SUB-TOTAL		362.25
EXP 2108	MAXIM STAFFING SOLUTIONS 1882170416 9/14/2013	B	1	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	2,660.00
EXP 1848560416	8/31/2013	B	2	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	2,983.00
EXP 1861700416	9/07/2013	B	3	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	3,211.00
EXP 1895880416	9/21/2013	B	4	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	2,745.50
				SUB-TOTAL		11,599.50
EXP 6667	DR. KISHA MCCASKILL ADVANCE 10/10/2013	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	500.00
				SUB-TOTAL		500.00
EXP 6678	MEDPRO WASTE DISPOSAL, LLC 2013-19935 9/06/2013	B	1	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99 30	99.00
				SUB-TOTAL		99.00
EXP 141162	1274 MELODY MART 79417 9/23/2013	P B	1	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	2,743.35
EXP 141162	79622 9/30/2013	F B	2	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	275.15
				SUB-TOTAL		3,018.50
EXP 1109	MERIDIAN STUDENT PLANNERS 68816 8/28/2013	B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	2,435.80
				SUB-TOTAL		2,435.80
EXP 2214	MEYER, CAROL 7/23&8/6-292 9/19/2013	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	4,000.00
				SUB-TOTAL		4,000.00
EXP 1572	JOHNNETTA MILLER EXP REPORT 10/03/2013	B	1	PUR SERVICES DISTRICT OTHER	10 1110 390 99 22	63.90
EXP 10/03/2013	EXP REPORT	B	2	PUR SERVICES DISTRICT OTHER	10 1110 390 99 22	271.95
				SUB-TOTAL		335.85
EXP 9252	NABSE/NATIONAL ALLIANCE OF BLACK SCHOOL 120742 9/24/2013	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	100.00
				SUB-TOTAL		100.00
EXP 4117	NAVY PIER GROUP SALES CK REQUEST 10/01/2013	B	1	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 55	4,803.00
				SUB-TOTAL		4,803.00
EXP 8374	NCS PEARSON, INC. 141041 4096770 8/15/2013	F B	1	PUR SERVICES DISTRICT T/1 PWR SCHL	10 2230 390 99 160	12,900.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						12,900.00
8082	NEOFUNDS BY NEOPOST					
EXP 790004406148	10/01/2013	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	800.00
SUB-TOTAL						800.00
3403	NESTLE PURE LIFE DIRECT					
EXP 3I8480003899	10/03/2013	B	1	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	72.41
EXP 3I8480003584	10/03/2013	B	2	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54	47.25
EXP 3I8480003584	10/03/2013	B	3	PUR SERVICES ADMIN CENTER SERVICES	10 2320 391 10 35	27.34
SUB-TOTAL						147.00
1646	DR. KEVIN J. NOHELTY					
EXP ADVANCE	10/10/2013	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2520 332 10 37	400.00
SUB-TOTAL						400.00
91	OFFICE MAX					
EXP 141174 338633	9/25/2013	P B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	282.38
EXP 141174 482169	9/24/2013	P B	2	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	29.66
EXP 141174 349772	9/24/2013	F B	3	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	3.92
SUB-TOTAL						315.96
5666	OMNI THERAPEUTICS, INC.					
EXP 10082013	10/08/2013	B	1	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	2,552.50
SUB-TOTAL						2,552.50
5907	ONBOARD ACADEMICS					
EXP 141163 319	9/09/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	279.00
SUB-TOTAL						279.00
1344	ORIENTAL TRADING COMPANY INC					
EXP 141243 659304539-01	9/23/2013	P B	1	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 54	781.55
EXP 141232 659304552-02	9/23/2013	P B	2	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 54	10.50
EXP 141232 659304552-01	9/23/2013	P B	3	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 54	397.60
SUB-TOTAL						1,189.65
9281	PACIFIC NORTHWEST PUBLISHING					
EXP 141328 76063	9/23/2013	F B	1	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	487.92
SUB-TOTAL						487.92
1381	PALOS SPORTS, INC.					
EXP 141310 157752-00	9/20/2013	P B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	602.44
EXP 141310 157752-01	10/01/2013	F B	2	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	89.65
EXP 141190 156502-00	9/17/2013	F B	3	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	1,049.65
SUB-TOTAL						1,741.74
8746	PEARSON EDUCATION					
EXP 141086 4022769315	9/14/2013	P B	1	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	3,029.28
EXP 141086 4022769797	9/14/2013	P B	2	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	3,261.48
EXP 141086 4022769691	9/14/2013	P B	3	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	2,330.55
EXP 141086 4022769761	9/14/2013	P B	4	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	5,127.08
EXP 141086 4022769759	9/14/2013	P B	5	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	3,728.04
EXP 141086 4022769751	9/14/2013	P B	6	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	3,029.28
EXP 141086 4022778740	9/17/2013	P B	7	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	932.01
EXP 141086 4022778755	9/17/2013	P B	8	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	1,630.74
EXP 141086 4022778670	9/17/2013	P B	9	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	1,630.74
EXP 141086 4022778846	9/17/2013	P B	10	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	1,630.74
EXP 141086 4022778896	9/17/2013	P B	11	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	1,864.02

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT	NUMBER	AMOUNT
EXP 141086	4022778756 9/17/2013	P B	12	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99	22	1,630.74
	8863 PESI LLC			SUB-TOTAL			29,824.70
EXP 141318	503919 10/11/2013	F B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99	63	189.99
	5708 POSITIVE PROMOTIONS			SUB-TOTAL			189.99
EXP 141321	04820685 9/23/2013	F B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 2110 410 99	29	38.95
	6268 PREMIER SCHOOL AGENDAS			SUB-TOTAL			38.95
EXP 140055	304500050862 9/20/2013	F B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2	2	1,539.90
	2002 QUILL CORPORATION			SUB-TOTAL			1,539.90
EXP 141023	5450776 9/06/2013	P B	1	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9	39	63.92
EXP	5281570 8/30/2013	B	2	SUPPLIES BRYANT SUPPLIES	10 1110 410 1	1	22.99
EXP	5342056 9/04/2013	B	3	SUPPLIES BRYANT SUPPLIES	10 1110 410 1	1	39.99
EXP 141305	5816054 9/20/2013	P B	4	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10	37	278.95
EXP 141305	5815339 9/20/2013	P B	5	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10	37	129.99
EXP 141305	5803939 9/20/2013	P B	7	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10	37	2,015.71
EXP 141305	5801100 9/20/2013	P B	8	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10	37	164.67
EXP	5622905 9/13/2013	B	9	PUR SERVICES DISTRICT ITEP	10 2210 390 99	22	49.99
EXP 141221	5805177 9/20/2013	P B	10	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8	8	318.76
EXP 141221	5816594 9/20/2013	F B	11	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8	8	5.66
EXP 141257	5805055 9/20/2013	F B	12	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8	8	29.99
EXP 140065	5423716 9/06/2013	P B	13	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8	8	43.18
EXP 140065	5281747 8/30/2013	F B	14	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8	8	1,079.20
EXP 141094	5457355 9/09/2013	P B	15	SUPPLIES DISTRICT SUPPLIES	10 1200 410 99	24	279.99
EXP 141094	5380150 9/05/2013	P B	16	SUPPLIES DISTRICT SUPPLIES	10 1200 410 99	24	130.49
EXP 141094	5281740 8/30/2013	F B	17	SUPPLIES DISTRICT SUPPLIES	10 1200 410 99	24	197.95
EXP 141102	5465472 9/09/2013	P B	18	SUPPLIES BROOKS SUPPLIES	10 1110 410 9	9	1,653.82
EXP 141102	5475270 9/09/2013	P B	19	SUPPLIES BROOKS SUPPLIES	10 1110 410 9	9	74.59
EXP 141102	5532401 9/11/2013	P B	20	SUPPLIES BROOKS SUPPLIES	10 1110 410 9	9	515.91
EXP 141102	5976983 9/27/2013	P B	21	SUPPLIES BROOKS SUPPLIES	10 1110 410 9	9	74.88
EXP 141099	5465459 9/09/2013	F B	22	SUPPLIES BROOKS SUPPLIES	10 1110 410 9	9	109.86
EXP 141134	5541674 9/11/2013	P B	23	SUPPLIES BROOKS SUPPLIES	10 1110 410 9	9	59.41
EXP 141135	5465391 9/09/2013	F B	24	SUPPLIES BROOKS SUPPLIES	10 1110 410 9	9	62.56
EXP	4638233 8/07/2013	B	25	SUPPLIES BROOKS SUPPLIES	10 1110 410 9	9	111.58
EXP	3965542 7/11/2013	B	26	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7	7	614.98
EXP	6016348 9/30/2013	B	27	SUPPLIES DISTRICT SUPPLIES	10 2210 410 99	33	39.99
EXP 141371	6048790 10/01/2013	F B	28	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2	2	579.52
EXP 141305	5889606 9/24/2013	P B	29	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10	37	129.99
EXP 141305	5829713 9/23/2013	P B	30	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10	37	28.79
EXP 141292	5805626 9/20/2013	P B	31	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10	35	353.52
EXP 141292	5865443 9/24/2013	P B	32	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10	35	7.46
EXP 141247	5833682 9/23/2013	P B	33	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10	37	91.80
EXP 141247	5816703 9/20/2013	P B	34	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10	37	10.23
EXP 141247	5805368 9/20/2013	P B	35	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10	37	127.65
EXP 141260	5816631 9/20/2013	P B	36	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99	54	104.97
EXP 141260	5801903 9/20/2013	P B	37	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99	54	31.45

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 141260 5805274	9/20/2013	P B	38	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 54	2,289.29
EXP 141260 5864146	9/24/2013	P B	39	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 54	25.49
EXP 141260 5864157	9/24/2013	P B	40	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 54	95.99
EXP 141260 5866516	9/24/2013	P B	41	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 54	169.46
EXP 141085 5455586	9/09/2013	P B	42	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	84.17
EXP 141085 5281706	8/30/2013	P B	43	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	9.89
EXP 141185 5805358	9/20/2013	F B	44	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	129.59
EXP 141108 5863971	9/24/2013	P B	45	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	3.29
EXP 141108 5804880	9/20/2013	P B	46	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	718.20
EXP 141363 6048798	10/01/2013	F B	47	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	218.57
EXP 141372 6048767	10/01/2013	P B	48	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	280.18
EXP 141372 6049234	10/01/2013	P B	49	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	53.98
				SUB-TOTAL		13,712.49
EXP 9385	ROGERS, JANET ADVANCE 10/10/2013	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	500.00
				SUB-TOTAL		500.00
EXP 8129	ROGERS, TYRONE ADVANCE 10/10/2013	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	500.00
				SUB-TOTAL		500.00
EXP 2194	SCHOLASTIC BOOK CLUBS INC 40576453 9/24/2013	P B	1	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 54	1,155.00
EXP 141226	40576482 9/24/2013	P B	2	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 54	3,800.00
				SUB-TOTAL		4,955.00
EXP 6175	SCHOLASTIC READING COUNTS 7404266 9/21/2013	P B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	428.75
EXP 141119	7454842 9/29/2013	P B	2	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	150.00
				SUB-TOTAL		578.75
EXP 357	SCHOOL HEALTH CORP. 2730962-00 9/12/2013	F B	2	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99 30	58.43
EXP 141091	1509238-00 8/13/2013	B	3	PUR SERVICES DISTRICT OTHER	10 2130 390 99 30	431.91
EXP 141325	2735601-00 9/23/2013	F B	4	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99 30	1,366.73
				SUB-TOTAL		1,857.07
EXP 2811	SCHOOL SPECIALTY PUBLISHING 20811453200 9/23/2013	F B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	134.50
				SUB-TOTAL		134.50
EXP 179	SCHOOL SPECIALTY, INC. 208111453209 9/23/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	293.95
EXP 141122	208111453207 9/23/2013	F B	2	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	68.58
				SUB-TOTAL		362.53
EXP 7249	SCRIPPS NATIONAL SPELLING BEE SK32-191648 9/19/2013	B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	110.50
				SUB-TOTAL		110.50
EXP 1995	SCS PHOENIX CENTER CK REQUEST 9/19/2013	B	1	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	318.75
EXP 8/21-29/2013	9/09/2013	B	2	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	562.50
				SUB-TOTAL		881.25
EXP 6179	SHRED-IT USA-CHICAGO 9402430104 8/26/2013	B	1	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	722.52

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						722.52
EXP 1183	SOUTH COOK INTERMEDIATE SERVICE CTR. #4 4773 9/23/2013	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	175.00
SUB-TOTAL						175.00
EXP 8033	SOUTHWEST TOWN 139407 9/18/2013	B	1	PUR SERVICES ANGELOU EQUIP REPAIR	10 2560 324 2 39	907.89
EXP	139437 9/24/2013	B	2	PUR SERVICES BRYANT EQUIP REPAIR	10 2560 324 1 39	725.23
SUB-TOTAL						1,633.12
EXP 1305	SRAGA HAUSER, LLC 10275 JMI 5/31/2013	B	1	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	2,260.00
EXP	11142 JMI 9/30/2013	B	2	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	8,624.56
EXP	11144 JMI 9/30/2013	B	3	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	2,738.24
EXP	10490 JMI 6/30/2013	B	4	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	8,230.74
SUB-TOTAL						21,853.54
EXP 4724	ST. COLETTA'S OF ILLINOIS 26929 8/31/2013	B	1	PUR SERVICES DISTRICT ECHO TMH	10 4120 391 99 42	2,181.48
EXP	26957 8/31/2013	B	2	PUR SERVICES DISTRICT ECHO TMH	10 4120 391 99 42	939.45
SUB-TOTAL						3,120.93
EXP 3664	SUPREME SCHOOL SUPPLY 141173 15431 9/25/2013	F B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	66.23
EXP	141053 14608 9/10/2013	F B	2	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	122.27
SUB-TOTAL						188.50
EXP 2532	SYNREVOICE TECHNOLOGIES, INC. 00016333 10/02/2013	B	1	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 390 99 45	4,172.00
SUB-TOTAL						4,172.00
EXP 3603	TEACHER CREATED RESOURCES 141189 5735068 9/18/2013	F B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 60	211.07
SUB-TOTAL						211.07
EXP 729	TEACHER DIRECT 140042 452783900027 9/24/2013	F B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	57.00
SUB-TOTAL						57.00
EXP 5591	THE PARENT INSTITUTE 140038 DX02692620 8/14/2013	F B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	438.00
SUB-TOTAL						438.00
EXP 6854	TRYGSTAD, SUSAN CK REQUEST 9/18/2013	B	1	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	37.98
EXP	9/3&5/2013 9/30/2013	B	2	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 55	280.00
EXP	9/10&12/2013 9/30/2013	B	3	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 55	280.00
EXP	9/17&19/2013 9/30/2013	B	4	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 55	280.00
EXP	9/24&26/2013 9/30/2013	B	5	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 55	280.00
SUB-TOTAL						1,157.98
EXP 5973	TSA CONSULTING GROUP, INC. 60 10/02/2013	B	1	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	221.34
SUB-TOTAL						221.34
EXP 4131	JESSE TUCKER 201 9/26/2013	B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	115.00
SUB-TOTAL						115.00
9383	VIRCO MTG. CORPORATION					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 141175	1218854 9/10/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	1,255.08
				SUB-TOTAL		1,255.08
EXP 7289	VONALVEN, NICOLE CK REQUEST 9/26/2013	B	1	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	374.60
				SUB-TOTAL		374.60
EXP 3454	BRITTNEY WASHINGTON CK REQUEST 9/04/2013	B	1	PUR SERVICES DISTRICT BAND	10 1110 391 99 21	200.00
				SUB-TOTAL		200.00
EXP 3586	WHITTIER SCHOOL ACTIVITY FUND CK REQUEST 9/30/2013	B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	353.87
				SUB-TOTAL		353.87
EXP 9742	ZI'RO INC. 100913 10/09/2013	B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	660.00
				SUB-TOTAL		660.00
EDUCATION						452,289.08

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 7888 48370	ANDREWS PRINTING 9/20/2013	B	11	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	139.00
				SUB-TOTAL		139.00
EXP 800 M04A12	COUNCIL FOR EXCEPTIONAL CHILDREN 10/07/2013	B	1	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	97.00
				SUB-TOTAL		97.00
EXP 4629 141215 80395	DEVELOPMENTAL STUDIES CENTER 9/23/2013	F B	1	SUPPLIES WHITTIER SUPPLIES	13 1200 411 99 99	351.00
				SUB-TOTAL		351.00
EXP 6722 000042024	EDUCATION WEEK 9/16/2013	B	1	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	79.94
				SUB-TOTAL		79.94
EXP 738 141204 6252171	HEINEMANN 9/24/2013	F B	1	SUPPLIES WHITTIER SUPPLIES	13 1200 411 99 99	92.40
				SUB-TOTAL		92.40
				ED/SPEC ED		759.34

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
2464	ABBEY PAVING					
EXP	EMJ2013063B2 9/01/2013	B	1	CAP OUTLAY DISTRICT EQUIPMENT	20 2540 510 99 38	133,416.00
EXP	EMJ2013063B3 9/01/2013	B	2	CAP OUTLAY DISTRICT EQUIPMENT	20 2540 510 99 38	31,102.20
				SUB-TOTAL		164,518.20
8530	BIOTEK CORP.					
EXP	68693 9/11/2013	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	223.56
EXP	68685 9/18/2013	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	205.78
				SUB-TOTAL		429.34
2316	BRANDY'S SAFE AND LOCK INC					
EXP	9704 9/19/2013	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	13.99
				SUB-TOTAL		13.99
383	COM ED					
EXP	6273003004 9/20/2013	B	1	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	25.88
EXP	5363022007 9/20/2013	B	2	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	462.09
				SUB-TOTAL		487.97
5205	EMIL MASTANDREA, ARCHITECT, INC.					
EXP	#4 100213 10/02/2013	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,976.00
				SUB-TOTAL		1,976.00
8088	EXPERT CHEMICAL & SUPPLY, INC.					
EXP	825343 9/13/2013	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,332.40
EXP	825193 9/03/2013	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,164.90
EXP	824801 7/31/2013	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,551.88
EXP	825477 9/26/2013	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	802.20
EXP	825622 10/08/2013	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,105.20
				SUB-TOTAL		5,956.58
797	HELSEL-JEPPERSON ELECT.					
EXP 141020	654896 9/10/2013	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	174.00
EXP 141020	655993 9/20/2013	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	781.25
				SUB-TOTAL		955.25
3428	ITR SYSTEMS, DIV OF AANEVCO, INC					
EXP	87278 9/10/2013	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,740.00
EXP	87517 10/03/2013	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	24,500.00
EXP	87529 10/08/2013	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,290.00
				SUB-TOTAL		28,530.00
918	JOHNSTONE SUPPLY					
EXP	282032 9/09/2013	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	32.16
EXP	283397 10/09/2013	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	64.00
				SUB-TOTAL		96.16
728	LOPEZ TIRE SHOP					
EXP	9913M171739 9/09/2013	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	600.00
				SUB-TOTAL		600.00
5594	MATT-TEL TELEPHONE SERVICE					
EXP	00055 8/19/2013	B	1	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	80.00
EXP	00123 8/09/2013	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	160.00
EXP	00122 8/09/2013	B	3	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	480.00
EXP	H00047 9/30/2013	B	4	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	7,500.00
EXP	362071CB 6/10/2013	B	5	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	242.44-
EXP	2732762770CB 9/18/2013	B	6	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,745.52-

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT	NUMBER	AMOUNT
EXP 00125	9/30/2013	B	7	PUR SERVICES BROOKS TELEPHONE	20 2540 327	9 38	200.00
EXP 00124	8/27/2013	B	8	PUR SERVICES BRYANT TELEPHONE	20 2540 327	1 38	240.00
SUB-TOTAL							6,672.04
6996 MENARDS							
EXP 141018 26109	9/11/2013	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	73.62
EXP 141018 26227	9/13/2013	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	33.08
EXP 141018 26082	9/11/2013	P B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	19.85
EXP 141018 26117	9/11/2013	P B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	62.83
EXP 141018 26050	9/10/2013	P B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	14.09
EXP 141018 26035	9/10/2013	P B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	16.85
EXP 141018 26502	9/17/2013	P B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	51.65
EXP 141018 26577	9/18/2013	P B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	78.17
EXP 141018 26659	9/19/2013	P B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	6.75
EXP 141018 26927	9/23/2013	P B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	23.51
EXP 141018 26981	9/24/2013	P B	11	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	38.13
EXP 141018 26994	9/24/2013	P B	12	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	22.35
EXP 141018 27846	10/07/2013	P B	13	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	151.41
EXP 141018 27855	10/07/2013	P B	14	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	9.43
EXP 141018 27840	10/07/2013	P B	15	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	133.19
EXP 141018 27674	10/04/2013	P B	16	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	3.34
EXP 141018 27479	10/01/2013	P B	17	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	33.84
SUB-TOTAL							772.09
8165 PCS INDUSTRIES							
EXP 141230	9/26/2013	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	978.80
EXP 139986	9/16/2013	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410	99 38	427.20
SUB-TOTAL							1,406.00
7055 PORTABLE JOHN, INC.							
EXP A-186185	6/21/2013	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390	99 38	201.34
EXP A-186832	7/19/2013	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390	99 38	105.04
SUB-TOTAL							306.38
173 PRECISION CONTROL SYSTEMS OF CHICAGO							
EXP 1406019	9/16/2013	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390	99 38	399.00
EXP 1406020	9/16/2013	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390	99 38	190.50
EXP 1406021	9/16/2013	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390	99 38	548.69
EXP 1406022	9/16/2013	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390	99 38	415.00
EXP 1406023	9/16/2013	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390	99 38	1,502.16
EXP 1406018	9/16/2013	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390	99 38	868.50
EXP 1406024	9/16/2013	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390	99 38	614.50
EXP 064-029	9/30/2013	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390	99 38	22,900.00
SUB-TOTAL							27,438.35
7610 R & S SERVICES							
EXP 071013160	8/27/2013	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323	99 38	11,500.00
EXP 071013161	8/23/2013	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323	99 38	3,285.00
EXP 08082013001	8/16/2013	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323	99 38	11,275.00
EXP 08152013001	8/19/2013	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323	99 38	2,575.00
EXP 08152013002	8/16/2013	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323	99 38	4,495.00
SUB-TOTAL							33,130.00
357 SCHOOL HEALTH CORP.							

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	2666788-00 4/17/2013	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,602.48
				SUB-TOTAL		1,602.48
1686	SOUTHSIDE WELDING AND BOILER WORKS					
EXP	124-B-13 6/26/2013	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	4,975.00
EXP	132-B-13 7/28/2013	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2,100.00
EXP	134-B-13 7/30/2013	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2,150.00
EXP	128-B-13 7/11/2013	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	4,230.00
EXP	127-B-13 7/11/2013	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	3,450.00
				SUB-TOTAL		16,905.00
2021	SOUTH SIDE CONTROL SUPPLY COMPANY					
EXP	S100052267.1 4/10/2013	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	226.68
				SUB-TOTAL		226.68
1999	STATE OF ILLINOIS/OFFICE OF FIRE MARSHAL					
EXP	9501899 9/23/2013	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
EXP	9498851 7/22/2013	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	70.00
				SUB-TOTAL		140.00
6652	SUNBELT RENTALS, INC.					
EXP	41159730-002 9/24/2013	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	7,518.83
				SUB-TOTAL		7,518.83
1462	TERMINIX COMMERCIAL PEST CONTROL					
EXP	328539086 9/24/2013	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	81.00
EXP	328538200 9/24/2013	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
EXP	328544088 9/24/2013	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
EXP	328539892 9/24/2013	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
EXP	328542960 9/24/2013	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
EXP	328538558 9/24/2013	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	65.00
				SUB-TOTAL		414.00
6546	URBAN ELEVATOR SERVICE					
EXP	00912588 9/20/2013	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	199.80
EXP	00912589 9/20/2013	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	199.80
				SUB-TOTAL		399.60
480	WILLIAMS, LYNN					
EXP	CK REQUEST 10/04/2013	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	24.81
				SUB-TOTAL		24.81
				BUILDING		300,519.75

PAY DATE 10/21/2013

< < < PAYABLES PRE-LIST > > >
DISTRICT 152
TRANSPORTATION

PAGE 18

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 3280	AAA ACADEMY 23543 9/24/2013	B	2	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	840.00
				SUB-TOTAL		840.00
EXP 9785	SUZANN YAMINI CK REQUEST 8/07/2013	B	1	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	277.75
				SUB-TOTAL		277.75
				TRANSPORTATION		1,117.75

PAY DATE 10/21/2013

< < < PAYABLES PRE-LIST > > >
DISTRICT 152

PAGE 20

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	452,289.08
				ED/SPEC ED	13	759.34
				BUILDING	20	300,519.75
				TRANSPORTATION	40	1,117.75
				FUND TOTAL	80	128,190.00
				GRAND TOTAL		882,875.92

PRESIDENT

SECRETARY

10/21/2013

< < < PAYABLES PRE-LIST > > >
DISTRICT 152
TRANSPORTATION

PAGE 19

VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
S.E.L.F. (SCHOOL EMPLOYEES LOSS FUND) HSD152 13-14 9/26/2013	B	1	PUR SERVICES ADMIN CENTER WORKERS	80 2362 382 10 44	128,190.00
			SUB-TOTAL		128,190.00
					128,190.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	153176669 9/12/2013	B	5	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	828.60
EXP	153176672 9/12/2013	B	6	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	236.30
EXP	153137317 9/10/2013	B	7	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	343.27
EXP	153137314 9/10/2013	B	8	SUPPLIES HOLMES FOOD	10 2560 410 4 39	78.84
EXP	153137306 9/10/2013	B	9	SUPPLIES HOLMES FOOD	10 2560 410 4 39	503.00
EXP	153176664 9/12/2013	B	10	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,175.73
EXP	153176659 9/12/2013	B	11	SUPPLIES HOLMES LUNCHRM SPLS	10 2560 411 4 39	286.88
EXP	153176671 9/12/2013	B	12	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	772.21
EXP	153176657 9/12/2013	B	13	SUPPLIES LOWELL FOOD	10 2560 410 5 39	838.82
EXP	766141056 9/10/2013	B	14	SUPPLIES BROOKS FOOD	10 2560 410 9 39	73.94
EXP	766141075 9/10/2013	B	15	SUPPLIES BROOKS FOOD	10 2560 410 9 39	97.88
EXP	766141075 9/10/2013	B	16	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	15.96
EXP	766141105 9/11/2013	B	17	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	373.67
EXP	766141105 9/11/2013	B	18	SUPPLIES BROOKS FOOD	10 2560 410 9 39	335.42
EXP	153176725 9/12/2013	B	19	SUPPLIES BROOKS FOOD	10 2560 410 9 39	6,328.21
EXP	153137315 9/10/2013	B	20	SUPPLIES LOWELL FOOD	10 2560 410 5 39	59.13
EXP	153176720 9/12/2013	B	21	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	1,690.03
EXP	153137305 9/10/2013	B	22	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	343.27
EXP	153176670 9/12/2013	B	23	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	625.02
EXP	153176662 9/12/2013	B	24	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	236.30
EXP	766139942 8/14/2013	B	25	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	145.48
EXP	766139942 8/14/2013	B	26	SUPPLIES BROOKS FOOD	10 2560 410 9 39	922.83
EXP	766141156 9/12/2013	B	27	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,742.52
EXP	766141280 9/13/2013	B	28	SUPPLIES BROOKS FOOD	10 2560 410 9 39	267.58
EXP	766141217 9/13/2013	B	29	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,611.49
EXP	766141217 9/13/2013	B	30	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	389.35
EXP	766141333 9/16/2013	B	31	SUPPLIES BROOKS FOOD	10 2560 410 9 39	197.11
EXP	766140642 8/30/2013	B	32	SUPPLIES BROOKS FOOD	10 2560 410 9 39	35.37
EXP	766140642 8/30/2013	B	33	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	190.97
EXP	153176668 9/12/2013	B	34	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,176.41
EXP	373291 CM 6/10/2013	B	35	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	225.16-
EXP	372902 CM 6/10/2013	B	36	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	249.74-
EXP	369366 CM 6/10/2013	B	37	SUPPLIES LOWELL FOOD	10 2560 410 5 39	253.03-
EXP	369324 CM 6/10/2013	B	38	SUPPLIES BRYANT FOOD	10 2560 410 1 39	327.90-
EXP	368794 CM 6/10/2013	B	39	SUPPLIES HOLMES FOOD	10 2560 410 4 39	308.14-
EXP	371506 CM 6/10/2013	B	40	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,345.62-
EXP	4504667CM 5/02/2013	B	41	SUPPLIES BROOKS FOOD	10 2560 410 9 39	38.54-
EXP	4442402CM 4/09/2013	B	42	SUPPLIES BROOKS FOOD	10 2560 410 9 39	20.76-
EXP	153137304 9/10/2013	B	43	SUPPLIES LOWELL FOOD	10 2560 410 5 39	349.42
EXP	153176661 9/12/2013	B	44	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	343.99
EXP	FC-0816408 6/30/2013	B	45	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	14.82
EXP	FC-0816409 6/30/2013	B	46	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	14.25
EXP	FC-0816410 6/30/2013	B	47	SUPPLIES BRYANT FOOD	10 2560 410 1 39	10.93
EXP	766137946 6/27/2013	B	48	SUPPLIES BROOKS FOOD	10 2560 410 9 39	359.47
EXP	766137946 6/27/2013	B	49	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	9.98
EXP	766137919 6/27/2013	B	50	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	282.27
EXP	766137919 6/27/2013	B	51	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,106.39
EXP	151534274 5/07/2013	B	52	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	252.66