

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM							
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT	
2484	CITGO PETROLEUM CORP.									
EXP	0131646051 9/15/2013	B	1	SUPPLIES DISTRICT ADMIN	10	2560	413	99	39	964.56
				SUB-TOTAL						964.56
9239	ILLINOIS STATE BOARD OF EDUCATION									
EXP	07016152002 9/27/2013	B	1	CAP OUTLAY ADMIN CENTER EQUIPMENT	10	2520	510	10	37	180.00
				SUB-TOTAL						180.00
6505	MOTHER2BABY INC.									
EXP	CK REQUEST 9/30/2013	B	1	PUR SERVICES DISTRICT EARLY CHILD	10	2210	390	99	54	1,827.00
				SUB-TOTAL						1,827.00
6993	NEXTEL COMMUNICATIONS									
EXP	987311517139 9/18/2013	B	2	SUPPLIES DISTRICT SUPPLIES	10	1200	410	99	24	479.94
				SUB-TOTAL						479.94
8390	SUN-TIMES MEDIA									
EXP	616878 8/07/2013	B	1	PUR SERVICES ADMIN CENTER OTHER	10	2520	390	10	37	42.34
EXP	632689 8/25/2013	B	2	PUR SERVICES ADMIN CENTER OTHER	10	2520	390	10	37	52.56
EXP	576762 6/02/2013	B	3	PUR SERVICES ADMIN CENTER OTHER	10	2520	390	10	37	96.36
				SUB-TOTAL						191.26
EDUCATION										3,642.76

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516 AT & T						
EXP	708333030009 9/04/2013	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	1,200.26
EXP	708333030009 9/04/2013	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	1,200.26
EXP	708333030009 9/04/2013	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	1,200.26
EXP	708333030009 9/04/2013	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	1,200.26
EXP	708333030009 9/04/2013	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	1,200.26
EXP	708333030009 9/04/2013	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	1,200.26
EXP	708333030009 9/04/2013	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	1,200.26
EXP	708333030009 9/04/2013	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	1,200.26
EXP	708333030009 9/04/2013	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,200.24
EXP	708204005109 9/16/2013	B	10	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	1,829.30
EXP	708204005109 9/16/2013	B	11	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	1,829.30
EXP	708204005109 9/16/2013	B	12	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	1,829.30
EXP	708204005109 9/16/2013	B	13	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	1,829.30
EXP	708204005109 9/16/2013	B	14	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	1,829.30
EXP	708204005109 9/16/2013	B	15	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	1,829.30
EXP	708204005109 9/16/2013	B	16	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	1,829.30
EXP	708204005109 9/16/2013	B	17	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	1,829.30
EXP	708204005109 9/16/2013	B	18	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,829.29
SUB-TOTAL						27,266.01
4278 AT & T						
EXP	035235213244 9/01/2013	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	1,078.21
EXP	035235213244 9/01/2013	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	1,078.21
EXP	035235213244 9/01/2013	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	1,078.21
EXP	035235213244 9/01/2013	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	1,078.21
EXP	035235213244 9/01/2013	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	1,078.21
EXP	035235213244 9/01/2013	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	1,078.21
EXP	035235213244 9/01/2013	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	1,078.21
EXP	035235213244 9/01/2013	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	1,078.21
EXP	035235213244 9/01/2013	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,078.17
EXP	035235213244 9/01/2013	B	10	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,078.17
SUB-TOTAL						10,782.02
4122 AT & T LONG DISTANCE						
EXP	817116522 9/04/2013	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	17.71
EXP	817116522 9/04/2013	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	17.71
EXP	817116522 9/04/2013	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	17.71
EXP	817116522 9/04/2013	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	17.71
EXP	817116522 9/04/2013	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	17.71
EXP	817116522 9/04/2013	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	17.71
EXP	817116522 9/04/2013	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	17.71
EXP	817116522 9/04/2013	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	17.71
EXP	817116522 9/04/2013	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	17.75
SUB-TOTAL						159.43
7483 AVAYA, INC.						
EXP	362071 6/10/2013	B	1	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	242.44
EXP	2732762770 9/18/2013	B	2	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,745.52
SUB-TOTAL						1,987.96
140 CHAMPION ENERGY, LLC						

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EXP	9110900832 9/16/2013	B	1	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	2,151.20
EXP	9110900833 9/16/2013	B	2	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	.75
EXP	9110900834 9/16/2013	B	3	SUPPLIES ANGELOU ELECTRICITY	20 2540 466 2 38	984.33
EXP	9110900835 9/16/2013	B	4	SUPPLIES FIELD ELECTRICITY	20 2540 466 3 38	412.02
EXP	9110900836 9/16/2013	B	5	SUPPLIES HOLMES ELECTRICITY	20 2540 466 4 38	2,371.92
EXP	9110900837 9/16/2013	B	6	SUPPLIES RILEY ELECTRICITY	20 2540 466 6 38	1,564.84
EXP	9110900838 9/16/2013	B	7	SUPPLIES BROOKS ELECTRICITY	20 2540 466 9 38	4,709.83
EXP	9110900839 9/16/2013	B	8	SUPPLIES WHITTIER ELECTRICITY	20 2540 466 8 38	3,476.86
EXP	9110900841 9/16/2013	B	9	SUPPLIES LOWELL ELECTRICITY	20 2540 466 5 38	921.79
SUB-TOTAL						16,593.54
2484 CITGO PETROLEUM CORP.						
EXP	0131646051 9/15/2013	B	2	SUPPLIES DISTRICT AUTO GAS	20 2540 411 99 38	2,062.28
SUB-TOTAL						2,062.28
383 COM ED						
EXP	1636804004 9/19/2013	B	1	SUPPLIES ANGELOU ELECTRICITY	20 2540 466 2 38	758.84
EXP	1552180007 9/19/2013	B	2	SUPPLIES LOWELL ELECTRICITY	20 2540 466 5 38	1,206.48
EXP	0124603005 9/19/2013	B	3	SUPPLIES RILEY ELECTRICITY	20 2540 466 6 38	902.73
EXP	1300063004 9/18/2013	B	4	SUPPLIES WHITTIER ELECTRICITY	20 2540 466 8 38	1,219.67
EXP	1298128007 9/18/2013	B	5	SUPPLIES HOLMES ELECTRICITY	20 2540 466 4 38	1,631.35
EXP	0794747005 9/18/2013	B	6	SUPPLIES FIELD ELECTRICITY	20 2540 466 3 38	681.54
EXP	0794746008 9/18/2013	B	7	SUPPLIES BROOKS ELECTRICITY	20 2540 466 9 38	2,671.80
EXP	1372054004 9/10/2013	B	8	SUPPLIES SANDBURG ELECTRICITY	20 2540 466 7 38	449.93
EXP	1300063004 9/09/2013	B	9	SUPPLIES WHITTIER ELECTRICITY	20 2540 466 8 38	1,291.77
SUB-TOTAL						10,814.11
6739 CONSTELLATION NEWENERGY						
EXP	0011623682 9/21/2013	B	1	SUPPLIES BRYANT GAS	20 2540 465 1 38	212.00
EXP	0011623682 9/21/2013	B	2	SUPPLIES BROOKS GAS	20 2540 465 9 38	377.11
EXP	0011623682 9/21/2013	B	3	SUPPLIES WHITTIER GAS	20 2540 465 8 38	215.13
EXP	0011623682 9/21/2013	B	4	SUPPLIES SANDBURG GAS	20 2540 465 7 38	287.12
EXP	0011623682 9/21/2013	B	5	SUPPLIES RILEY GAS	20 2540 465 6 38	212.15
EXP	0011623682 9/21/2013	B	6	SUPPLIES HOLMES GAS	20 2540 465 4 38	1,049.57
EXP	0011623682 9/21/2013	B	7	SUPPLIES FIELD GAS	20 2540 465 3 38	793.00
EXP	0011623682 9/21/2013	B	8	SUPPLIES LOWELL GAS	20 2540 465 5 38	472.22
EXP	0011623682 9/21/2013	B	9	SUPPLIES ANGELOU GAS	20 2540 465 2 38	234.44
EXP	0011623682 9/21/2013	B	10	SUPPLIES WHITTIER GAS	20 2540 465 8 38	162.91
SUB-TOTAL						4,015.65
1329 GENERAL BURGLAR ALARM CO						
EXP	16793 9/13/2013	B	1	PUR SERVICES BRYANT ALARM SYSTEM	20 2540 326 1 38	79.95
EXP	16793 9/13/2013	B	2	PUR SERVICES ANGELOU ALARM SYSTEM	20 2540 326 2 38	79.95
EXP	16793 9/13/2013	B	3	PUR SERVICES FIELD ALARM SYSTEM	20 2540 326 3 38	79.95
EXP	16793 9/13/2013	B	4	PUR SERVICES HOLMES ALARM SYSTEM	20 2540 326 4 38	79.95
EXP	16793 9/13/2013	B	5	PUR SERVICES LOWELL ALARM SYSTEM	20 2540 326 5 38	79.95
EXP	16793 9/13/2013	B	6	PUR SERVICES RILEY ALARM SYSTEM	20 2540 326 6 38	79.95
EXP	16793 9/13/2013	B	7	PUR SERVICES SANDBURG ALARM SYSTEM	20 2540 326 7 38	79.95
EXP	16793 9/13/2013	B	8	PUR SERVICES WHITTIER ALARM SYSTEM	20 2540 326 8 38	79.95
EXP	16793 9/13/2013	B	9	PUR SERVICES BROOKS ALARM SYSTEM	20 2540 326 9 38	79.95
EXP	16793 9/13/2013	B	10	PUR SERVICES ADMIN CENTER ALARM SY	20 2540 326 10 38	79.95
EXP	16462 9/01/2013	B	11	PUR SERVICES BRYANT ALARM SYSTEM	20 2540 326 1 38	88.75





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				EDUCATION	10	3,642.76
				BUILDING	20	87,669.77
				GRAND TOTAL		91,312.53

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PRESIDENT

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SECRETARY