

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	2078574074 6/04/2014	B	30	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	42.96
EXP	2078574072 6/04/2014	B	31	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	53.62
EXP	2078574073 6/04/2014	B	32	SUPPLIES BRYANT FOOD	10 2560 410 1 39	34.37
				SUB-TOTAL		1,944.80
	8524 BABBAGE NET SCHOOL INC.					
EXP	77719611-3 4/30/2014	B	1	SUPPLIES DISTRICT TITLE 1	10 2900 410 99 60	1,482.60
EXP	77719611-2 3/31/2014	B	2	SUPPLIES DISTRICT TITLE 1	10 2900 410 99 60	453.60
				SUB-TOTAL		1,936.20
	9273 BESSIE LIPSCOMB					
EXP	2014-05 5/29/2014	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	163.00
				SUB-TOTAL		163.00
	3130 BNM PROFESSIONAL CONSULTING					
EXP	1485 5/30/2014	B	1	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	9,942.75
				SUB-TOTAL		9,942.75
	5933 BOLTON, ARLETHA					
EXP	592014 5/09/2014	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	100.00
				SUB-TOTAL		100.00
	423 BRUNSWICK ZONE					
EXP	BH09303 6/02/2014	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54	1,485.00
				SUB-TOTAL		1,485.00
	706 BUREAU OF EDUCATION & RESEARCH					
EXP	142204 4532325 4/30/2014	P B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	235.00
				SUB-TOTAL		235.00
	9867 CARBONDALE COMMUNITY HIGH SCHOOL					
EXP	8336 10/07/2013	B	1	PUR SERVICES DISTRICT OTHER	10 1110 390 99 20	594.00
EXP	8390 11/08/2013	B	2	PUR SERVICES DISTRICT OTHER	10 1110 390 99 20	66.00
				SUB-TOTAL		660.00
	7941 CHICAGO CHILDREN'S CENTER					
EXP	CCC414-02 4/02/2014	B	1	PUR SERVICES DISTRICT OTHER	10 1110 390 99 20	150.00
EXP	CCC314-08 3/31/2014	B	2	PUR SERVICES DISTRICT OTHER	10 1110 390 99 20	750.00
				SUB-TOTAL		900.00
	3251 CLASSROOM TECHNOLOGIES, LLC					
EXP	20001-A 4/29/2014	B	1	CAP OUTLAY DISTRICT TECHNOLOGY	10 1110 510 99 45	1,900.00
EXP	20002-A 5/06/2014	B	2	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	9,368.00
EXP	41018 6/10/2014	B	3	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	6,735.00
				SUB-TOTAL		18,003.00
	6973 COOLERSMART					
EXP	15326850 2/28/2014	B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	114.00
				SUB-TOTAL		114.00
	800 COUNCIL FOR EXCEPTIONAL CHILDREN					
EXP	R194243 4/30/2014	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	179.00
				SUB-TOTAL		179.00
	7577 COUNSELING WITH CARE, INC.					
EXP	1021 6/01/2014	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54	990.00
				SUB-TOTAL		990.00
	4244 CRESTLINE CUSTOM IMPRINTED PRO.					
EXP	142094 163722100029 5/08/2014	F B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	786.53
				SUB-TOTAL		786.53

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM									
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT						
EXP	156469989		4/29/2014	B 1	SUPPLIES BROOKS FOOD	10 2560 410 9 39	32.70					
EXP	766152280		6/03/2014	B 2	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	108.62					
EXP	156898221		5/27/2014	B 3	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	352.34					
EXP	156898221		5/27/2014	B 4	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	11.90					
EXP	156898212		5/27/2014	B 5	SUPPLIES BROOKS FOOD	10 2560 410 9 39	11.90					
EXP	156898212		5/27/2014	B 6	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	352.34					
EXP	156898210		5/27/2014	B 7	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	372.98					
EXP	156898210		5/27/2014	B 8	SUPPLIES BROOKS FOOD	10 2560 410 9 39	11.90					
EXP	766152239		6/02/2014	B 9	SUPPLIES BROOKS FOOD	10 2560 410 9 39	732.83					
EXP	766152239		6/02/2014	B 10	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	37.88					
EXP	766152103		5/29/2014	B 11	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	77.10					
EXP	766152085		5/29/2014	B 12	SUPPLIES BROOKS FOOD	10 2560 411 9 39	102.10					
EXP	766152085		5/29/2014	B 13	SUPPLIES BROOKS FOOD	10 2560 410 9 39	547.05					
EXP	766152087		5/29/2014	B 14	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	70.46					
EXP	766152086		5/29/2014	B 15	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	94.46					
EXP	766152128		5/30/2014	B 16	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	92.31					
EXP	766152128		5/30/2014	B 17	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,863.72					
EXP	766152034		5/28/2014	B 18	SUPPLIES BROOKS FOOD	10 2560 410 9 39	8,338.88					
EXP	766152034		5/28/2014	B 19	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	358.93					
EXP	766152064		5/28/2014	B 20	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	180.77					
EXP	766152064		5/28/2014	B 21	SUPPLIES BROOKS FOOD	10 2560 410 9 39	394.01					
EXP	766152010		5/27/2014	B 22	SUPPLIES BROOKS FOOD	10 2560 410 9 39	502.78					
EXP	766152010		5/27/2014	B 23	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	43.48					
EXP	156898207		5/27/2014	B 24	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	1,782.64					
EXP	156898207		5/27/2014	B 25	SUPPLIES BROOKS FOOD	10 2560 410 9 39	35.70					
EXP	156898208		5/27/2014	B 26	SUPPLIES BRYANT FRUITS/VEG	10 2560 410 1 71	927.88					
EXP	156898208		5/27/2014	B 27	SUPPLIES ANGELOU FRUITS/VEG	10 2560 410 2 71	618.23					
EXP	156898208		5/27/2014	B 28	SUPPLIES HOLMES FRUITS/VEG	10 2560 410 4 71	927.88					
EXP	156898208		5/27/2014	B 29	SUPPLIES WHITTIER FRUITS/VEG	10 2560 410 8 71	494.69					
EXP	156898208		5/27/2014	B 30	SUPPLIES BROOKS FRUITS/VEG	10 2560 410 9 71	2,473.46					
EXP	766151855		5/23/2014	B 31	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	52.22					
EXP	766151855		5/23/2014	B 32	SUPPLIES BROOKS FOOD	10 2560 410 9 39	670.58					
EXP	766151789		5/22/2014	B 33	SUPPLIES BROOKS FOOD	10 2560 410 9 39	261.73					
EXP	766151789		5/22/2014	B 34	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	87.25					
EXP	766151793		5/22/2014	B 35	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	379.55					
EXP	766151793		5/22/2014	B 36	SUPPLIES BROOKS FOOD	10 2560 410 9 39	159.73					
EXP	766151745		5/21/2014	B 37	SUPPLIES BROOKS FOOD	10 2560 410 9 39	243.66					
EXP	766151745		5/21/2014	B 38	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	226.98					
EXP	766151716		5/20/2014	B 39	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	29.56					
EXP	766151716		5/20/2014	B 40	SUPPLIES BROOKS FOOD	10 2560 410 9 39	70.43					
EXP	156797594		5/20/2014	B 41	SUPPLIES BRYANT FRUITS/VEG	10 2560 410 1 71	1,243.35					
EXP	156797594		5/20/2014	B 42	SUPPLIES ANGELOU FRUITS/VEG	10 2560 410 2 71	828.41					
EXP	156797594		5/20/2014	B 43	SUPPLIES HOLMES FRUITS/VEG	10 2560 410 4 71	1,243.35					
EXP	156797594		5/20/2014	B 44	SUPPLIES WHITTIER FRUITS/VEG	10 2560 410 8 71	662.88					
EXP	156797594		5/20/2014	B 45	SUPPLIES BROOKS FRUITS/VEG	10 2560 410 9 71	3,314.38					
EXP	766150826		4/30/2014	B 46	SUPPLIES BROOKS FOOD	10 2560 410 9 39	939.67					
EXP	766150841		4/30/2014	B 47	SUPPLIES BROOKS FOOD	10 2560 410 9 39	40.34					
EXP	766150765		4/29/2014	B 48	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,182.82					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	156576968	5/06/2014	B 97	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,127.84
EXP	156576969	5/06/2014	B 98	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	750.99
EXP	156576964	5/06/2014	B 99	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	864.08
EXP	5272284CM	5/06/2014	B 100	SUPPLIES BROOKS FOOD	10 2560 410 9 39	33.18-
EXP	156620951	5/08/2014	B 101	SUPPLIES LOWELL FOOD	10 2560 410 5 39	1,370.03
EXP	156576966	5/06/2014	B 102	SUPPLIES LOWELL FOOD	10 2560 410 5 39	750.99
EXP	766151266	5/09/2014	B 103	SUPPLIES BROOKS FOOD	10 2560 410 9 39	296.34
EXP	766151266	5/09/2014	B 104	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	118.93
EXP	156620950	5/08/2014	B 105	SUPPLIES BROOKS FOOD	10 2560 410 9 39	4,489.10
EXP	766151215	5/08/2014	B 106	SUPPLIES BROOKS FOOD	10 2560 410 9 39	92.25
EXP	766151201	5/08/2014	B 107	SUPPLIES BROOKS FOOD	10 2560 410 9 39	640.84
EXP	766151201	5/08/2014	B 108	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	68.22
EXP	766151202	5/08/2014	B 109	SUPPLIES BROOKS FOOD	10 2560 410 9 39	738.56
EXP	766151180	5/08/2014	B 110	SUPPLIES BROOKS FOOD	10 2560 410 9 39	223.45
EXP	766151180	5/08/2014	B 111	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	87.94
EXP	156577109	5/06/2014	B 112	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,217.46
EXP	766150864	5/01/2014	B 113	SUPPLIES BROOKS FOOD	10 2560 410 9 39	191.91
EXP	766150864	5/01/2014	B 114	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	17.94
EXP	156509580	5/01/2014	B 115	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,480.54
EXP	156509574	5/01/2014	B 116	SUPPLIES BRYANT FOOD	10 2560 410 1 39	792.28
EXP	156469900	4/29/2014	B 117	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	396.11
EXP	156469900	4/29/2014	B 118	SUPPLIES BRYANT FOOD	10 2560 410 1 39	11.90
EXP	156469901	4/29/2014	B 119	SUPPLIES LOWELL FOOD	10 2560 410 5 39	23.80
EXP	156469901	4/29/2014	B 120	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	475.55
EXP	156509578	5/01/2014	B 121	SUPPLIES LOWELL FOOD	10 2560 410 5 39	434.78
EXP	766150901	5/02/2014	B 122	SUPPLIES BROOKS FOOD	10 2560 410 9 39	850.66
EXP	766150901	5/02/2014	B 123	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	48.96
EXP	156509581	5/01/2014	B 124	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	629.27
EXP	156509575	5/01/2014	B 125	SUPPLIES HOLMES FOOD	10 2560 410 4 39	707.76
EXP	156509572	5/01/2014	B 126	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	477.04
EXP	766150943	5/02/2014	B 127	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	16.35
EXP	766150943	5/02/2014	B 128	SUPPLIES BROOKS FOOD	10 2560 410 9 39	197.37
EXP	156509577	5/01/2014	B 129	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	267.31
EXP	766151020	5/05/2014	B 130	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,226.07
EXP	766151020	5/05/2014	B 131	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	55.92
EXP	766151074	5/06/2014	B 132	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	13.98
EXP	766151074	5/06/2014	B 133	SUPPLIES BROOKS FOOD	10 2560 410 9 39	414.18
EXP	766151040	5/05/2014	B 134	SUPPLIES BROOKS FOOD	10 2560 410 9 39	449.79
EXP	766151100	5/06/2014	B 135	SUPPLIES BROOKS FOOD	10 2560 410 9 39	752.37
EXP	766151100	5/06/2014	B 136	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	85.85
EXP	156260473	4/15/2014	B 137	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	339.74
EXP	156260470	4/15/2014	B 138	SUPPLIES HOLMES FOOD	10 2560 410 4 39	544.04
EXP	156260469	4/15/2014	B 139	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	673.15
EXP	156577113	5/06/2014	B 140	SUPPLIES BRYANT FRUITS/VEG	10 2560 410 1 71	1,215.85
EXP	156577113	5/06/2014	B 141	SUPPLIES ANGELOU FRUITS/VEG	10 2560 410 2 71	810.09
EXP	156577113	5/06/2014	B 142	SUPPLIES HOLMES FRUITS/VEG	10 2560 410 4 71	1,215.85
EXP	156577113	5/06/2014	B 143	SUPPLIES WHITTIER FRUITS/VEG	10 2560 410 8 71	648.22
EXP	156577113	5/06/2014	B 144	SUPPLIES BROOKS FRUITS/VEG	10 2560 410 9 71	3,241.10

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	156688843	5/13/2014	B 145	SUPPLIES BRYANT FRUITS/VEG	10 2560 410 1 71	1,212.42
EXP	156688843	5/13/2014	B 146	SUPPLIES ANGELOU FRUITS/VEG	10 2560 410 2 71	807.80
EXP	156688843	5/13/2014	B 147	SUPPLIES HOLMES FRUITS/VEG	10 2560 410 4 71	1,212.42
EXP	156688843	5/13/2014	B 148	SUPPLIES WHITTIER FRUITS/VEG	10 2560 410 8 71	646.39
EXP	156688843	5/13/2014	B 149	SUPPLIES BROOKS FRUITS/VEG	10 2560 410 9 71	3,231.92
EXP	756898217	5/27/2014	B 150	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	352.34
EXP	756898217	5/27/2014	B 151	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	11.90
EXP	156898209	5/27/2014	B 152	SUPPLIES BROOKS FOOD	10 2560 410 9 39	429.01
EXP	156898205	5/27/2014	B 153	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	752.92
EXP	766152281	6/03/2014	B 154	SUPPLIES BROOKS FOOD	10 2560 410 9 39	159.96
EXP	156998073	6/03/2014	B 155	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,072.82
EXP	156898206	5/27/2014	B 156	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,012.86
EXP	156898223	5/27/2014	B 157	SUPPLIES HOLMES FOOD	10 2560 410 4 39	778.25
EXP	766152069	5/28/2014	B 158	SUPPLIES BROOKS FOOD	10 2560 410 9 39	26.94
EXP	766152141	5/30/2014	B 159	SUPPLIES BROOKS FOOD	10 2560 410 9 39	210.67
EXP	156728766	5/15/2014	B 160	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,041.71
EXP	156688718	5/13/2014	B 161	SUPPLIES BRYANT FOOD	10 2560 410 1 39	897.42
EXP	766151772	5/21/2014	B 162	SUPPLIES BROOKS FOOD	10 2560 410 9 39	119.06
EXP	156797600	5/20/2014	B 163	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,064.82
EXP	156836156	5/22/2014	B 164	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,139.91
EXP	766152001	5/27/2014	B 165	SUPPLIES BROOKS FOOD	10 2560 410 9 39	21.29
EXP	766151981	5/27/2014	B 166	SUPPLIES BROOKS FOOD	10 2560 410 9 39	15.92
EXP	766151976	5/27/2014	B 167	SUPPLIES BROOKS FOOD	10 2560 410 9 39	4,107.44
EXP	156898222	5/27/2014	B 168	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,369.63
EXP	156836147	5/22/2014	B 169	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	900.24
EXP	156836150	5/22/2014	B 170	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,139.91
EXP	156836146	5/22/2014	B 171	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	810.57
EXP	156836144	5/22/2014	B 172	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	900.24
EXP	156836145	5/22/2014	B 173	SUPPLIES LOWELL FOOD	10 2560 410 5 39	900.24
EXP	766151755	5/21/2014	B 174	SUPPLIES BROOKS FOOD	10 2560 410 9 39	239.60
EXP	156836149	5/22/2014	B 175	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,784.48
EXP	156797592	5/20/2014	B 176	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,678.62
EXP	766151686	5/20/2014	B 177	SUPPLIES BROOKS FOOD	10 2560 410 9 39	858.74
EXP	766151686	5/20/2014	B 178	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	12.99
EXP	766151670	5/19/2014	B 179	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	3.48
EXP	766151670	5/19/2014	B 180	SUPPLIES BROOKS FOOD	10 2560 410 9 39	225.89
EXP	766151647	5/19/2014	B 181	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,062.14
EXP	766151647	5/19/2014	B 182	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	151.13
EXP	156728763	5/15/2014	B 183	SUPPLIES LOWELL FOOD	10 2560 410 5 39	695.38
EXP	156688717	5/13/2014	B 184	SUPPLIES LOWELL FOOD	10 2560 410 5 39	656.75
EXP	156728772	5/15/2014	B 185	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	685.93
EXP	156688715	5/13/2014	B 186	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	656.75
EXP	156728770	5/15/2014	B 187	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,041.71
EXP	156688709	5/13/2014	B 188	SUPPLIES HOLMES FOOD	10 2560 410 4 39	897.42
EXP	156728768	5/15/2014	B 189	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	453.74
EXP	156688707	5/13/2014	B 190	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	656.75
EXP	156576965	5/06/2014	B 191	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,127.84
EXP	156620954	5/08/2014	B 192	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,958.71

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SUB-TOTAL						1,168.10
9602 EXP	HEWITT, SHAR-RON EXP REPORT 5/20/2014	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54	89.53
SUB-TOTAL						89.53
6803 EXP 142283	HUMAN RELATIONS MEDIA 3150745 6/04/2014	F B	1	SUPPLIES DISTRICT CTEI	10 1110 410 99 82	703.73
SUB-TOTAL						703.73
6097 EXP	I.A.S.B. 0006 6/05/2014	B	1	PUR SERVICES ADMIN CENTER CONTRACT	10 2310 390 10 44	20.00
SUB-TOTAL						20.00
1752 EXP 141674	ILLINOIS PRINCIPALS ASSOCIATION 7679750 5/21/2014	F B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	179.00
SUB-TOTAL						179.00
328 EXP	INNOVADIA LLC SD152MAR7410 6/03/2014	B	1	SUPPLIES DISTRICT TITLE 1	10 2900 410 99 60	24,692.12
SUB-TOTAL						24,692.12
5262 EXP 142203	INSTITUTE FOR EDUCATIONAL DEVELOPMENT 4532323 4/30/2014	F B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	229.00
SUB-TOTAL						229.00
8766 EXP	JANICE PRESTON EDUCATIONAL SERVICES 2014-71 5/25/2014	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 60	2,400.00
SUB-TOTAL						2,400.00
2402 EXP	JOHNSON, DR DONALD R 4-1000 5/01/2014	B	1	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	10.00
SUB-TOTAL						10.00
4008 EXP 142085	JONES SCHOOL SUPPLY COMPANY, INC. 1195234 5/01/2014	F B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	459.64
EXP	1221846 5/28/2014	B	2	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	319.75
EXP	1223916 5/29/2014	B	3	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	3.06
EXP	1223910 5/30/2014	B	4	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	30.60
SUB-TOTAL						813.05
7486 EXP 142307	JONES SCHOOL SUPPLY COMPANY, INC. 1220838 5/22/2014	F B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	57.10
SUB-TOTAL						57.10
6289 EXP	JW PEPPER 11960581 3/31/2014	B	1	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	234.99
EXP	11962844 4/07/2014	B	2	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	98.99
SUB-TOTAL						333.98
9681 EXP	ERIN KOWALSKI CK REQUEST 4/09/2014	B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	39.99
SUB-TOTAL						39.99
3932 EXP	KRYSTAL DAIRY 21302 53014 5/30/2014	B	1	SUPPLIES BRYANT MILK	10 2560 412 1 39	3,018.00
EXP	21305 53014 5/30/2014	B	2	SUPPLIES ANGELOU MILK	10 2560 412 2 39	2,656.35
EXP	21307 53014 5/30/2014	B	3	SUPPLIES HOLMES MILK	10 2560 412 4 39	2,623.35
EXP	21306 53014 5/30/2014	B	4	SUPPLIES LOWELL MILK	10 2560 412 5 39	1,579.80
EXP	21303 53014 5/30/2014	B	5	SUPPLIES SANDBURG MILK	10 2560 412 7 39	1,605.15
EXP	21304 53014 5/30/2014	B	6	SUPPLIES WHITTIER MILK	10 2560 412 8 39	2,416.65

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 21308	53014 5/30/2014	B	7	SUPPLIES BROOKS MILK	10 2560 412 9 39	826.50
EXP 21301	53014 5/30/2014	B	8	SUPPLIES BROOKS MILK	10 2560 412 9 39	6,074.85
				SUB-TOTAL		20,800.65
9823 L & P WHOLESALE CANDY COMPANY						
EXP	CK REQUEST 6/06/2014	B	1	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	400.00
				SUB-TOTAL		400.00
1532 LAKESHORE LEARNING MATERIALS						
EXP 142322	3124680514 5/30/2014	F B	1	SUPPLIES DISTRICT	10 2210 410 99 60	7,681.98
				SUB-TOTAL		7,681.98
1073 LANSING SPORT SHOP						
EXP 141895	138160 5/16/2014	F B	1	PUR SERVICES DISTRICT ITEP	10 2210 390 99 22	1,047.00
				SUB-TOTAL		1,047.00
5530 LANTER REFRIGERATED DISTRIBUTING CO.						
EXP	S165591 4/25/2014	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	736.24
				SUB-TOTAL		736.24
3162 LIDDELL, VERA						
EXP	CK REQUEST 6/09/2014	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	30.52
				SUB-TOTAL		30.52
325 LUGO, ANGELINE						
EXP	5/7,14,21,28 5/28/2014	B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 55	280.00
EXP	5/1,8,15,22 6/11/2014	B	2	PUR SERVICES DISTRICT TITLE 1	10 3000 390 99 60	200.00
				SUB-TOTAL		480.00
7652 GRISELDA MARTINEZ						
EXP	EXP REPORT 5/20/2014	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54	56.45
				SUB-TOTAL		56.45
2108 MAXIM STAFFING SOLUTIONS						
EXP	2426190416 5/10/2014	B	1	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	4,474.50
EXP	2414420416 5/03/2014	B	2	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	4,693.00
EXP	2444430416 5/17/2014	B	3	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	4,690.25
EXP	2391630416 4/26/2014	B	4	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	1,453.50
EXP	2458600416 5/24/2014	B	5	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	4,512.50
				SUB-TOTAL		19,823.75
432 MCGRAW HILL EDUCATION						
EXP 141954	80471300001 5/09/2014	P B	1	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	7,225.71
EXP 141954	80446563001 5/07/2014	P B	2	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	249,666.29
				SUB-TOTAL		256,892.00
2214 CAROL MEYER						
EXP	5/5-8/14 6/03/2014	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	1,600.00
EXP	5/13-14, /14 6/03/2014	B	2	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	800.00
EXP	5/27-29/14 6/03/2014	B	3	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	1,200.00
EXP	5/21-22/14 6/03/2014	B	4	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	800.00
				SUB-TOTAL		4,400.00
9028 MICHEL COMPANY						
EXP 142100	519056 5/19/2014	P B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 55	276.68
				SUB-TOTAL		276.68
1572 JOHNNETTA MILLER						
EXP	EXP REPORT 5/22/2014	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	59.36
				SUB-TOTAL		59.36

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 3384827	6/03/2014	B	40	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	684.99
EXP 3651058	6/11/2014	B	41	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	1,009.58
EXP 3639709	6/11/2014	B	42	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	149.99
EXP 3623825	6/11/2014	B	43	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	511.92
SUB-TOTAL						12,471.78
245 RALLY! EDUCATION						
EXP 142051 45858	5/27/2014	F B	1	SUPPLIES DISTRICT T/1 SUPPLIES	10 2220 410 99 60	27,804.00
EXP 142305 45868	6/02/2014	P B	2	SUPPLIES DISTRICT T 1	10 2210 410 99 60	14,241.39
EXP 142305 45868	6/02/2014	F B	3	SUPPLIES DISTRICT T/1 SUPPLIES	10 2220 410 99 60	3,831.21
SUB-TOTAL						45,876.60
5004 REESE, LYNDA						
EXP	EXP REPORT 6/02/2014	B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	16.40
SUB-TOTAL						16.40
4499 REGIONAL OFFICE OF EDUCATION #45						
EXP 141884 DT-522	4/15/2014	F B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	636.00
EXP 141909 DT-566	4/10/2014	F B	2	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	179.00
SUB-TOTAL						815.00
2558 SALES, LINDA						
EXP	EXP REPORT 4/01/2014	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 63	232.59
SUB-TOTAL						232.59
3942 SANDBURG SCHOOL ACTIVITY FUND						
EXP	663913495 5/27/2014	B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	313.24
SUB-TOTAL						313.24
2714 SCHOLASTIC BOOK CLUBS, INC.						
EXP 142170 8940977	5/16/2014	F B	1	SUPPLIES BRYANT GSU TQP	10 1110 410 1 88	227.15
EXP 142121 8946678	5/16/2014	F B	2	SUPPLIES BRYANT GSU TQP	10 1110 410 1 88	470.78
EXP 142120 8976990	5/20/2014	P B	3	SUPPLIES BRYANT GSU TQP	10 1110 410 1 88	33.21
EXP 142120 8987734	5/21/2014	P B	4	SUPPLIES BRYANT GSU TQP	10 1110 410 1 88	1,106.39
EXP 142120 9001562	5/22/2014	P B	5	SUPPLIES BRYANT GSU TQP	10 1110 410 1 88	58.63
SUB-TOTAL						1,896.16
8386 SCHOLASTIC INC						
EXP	M5066312 9 4/01/2014	B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	346.12
SUB-TOTAL						346.12
357 SCHOOL HEALTH CORP.						
EXP 142256 2824793-00	5/07/2014	P B	1	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99 30	2,778.89
EXP 142256 2824793-01	5/19/2014	P B	2	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99 30	423.70
SUB-TOTAL						3,202.59
4976 SCHOOL OUTFITTERS						
EXP 141968 INV11416555	5/08/2014	P B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	73.40
EXP 141968 INV11400374	4/14/2014	F B	2	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	351.57
SUB-TOTAL						424.97
179 SCHOOL SPECIALTY, INC.						
EXP 142252 308101905624	5/09/2014	P B	1	SUPPLIES DISTRICT EARLY CHILD	10 1200 410 99 64	554.92
EXP 142252 308101912201	5/23/2014	P B	2	SUPPLIES DISTRICT EARLY CHILD	10 1200 410 99 64	4,714.78
EXP 141811 308101872316	3/06/2014	F B	3	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	231.76
EXP 142278 308101910458	5/20/2014	P B	4	SUPPLIES DISTRICT EARLY CHILD	10 1200 410 99 64	459.56
EXP 142136 308101910306	5/20/2014	F B	5	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	492.36
SUB-TOTAL						6,453.38

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	090:2482498 5/29/2014	B	5	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
				SUB-TOTAL		635.00
	9299 TROPHY DEPOT					
EXP 142277	914715 5/06/2014	F B	1	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	737.08
				SUB-TOTAL		737.08
	6854 SUSAN TRYGSTAD					
EXP	5/21&28/14 5/29/2014	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 63	120.00
EXP	5/6,8&15/14 6/05/2014	B	2	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 55	420.00
EXP	5/20,22/14 6/05/2014	B	3	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 55	280.00
EXP	5/27,-29/14 6/05/2014	B	4	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 55	380.00
EXP	6/2/14 6/05/2014	B	5	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 55	140.00
				SUB-TOTAL		1,340.00
	3586 WHITTIER SCHOOL ACTIVITY FUND					
EXP	CK REQUEST 5/30/2014	B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	423.32
EXP	CK REQUEST 5/30/2014	B	2	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	700.00
EXP	CK REQUEST 5/30/2014	B	3	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	275.00
				SUB-TOTAL		1,398.32
	9056 WHOLESALE SCHOOL SUPPLY INC.					
EXP	W-01-044 1/14/2014	B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	80.85
				SUB-TOTAL		80.85
	4367 WRIGHT, DORIS J.					
EXP	5/1-6/9/14 5/29/2014	B	1	PUR SERVICES DISTRICT PURCH 94-142	10 1200 390 99 63	9,450.00
				SUB-TOTAL		9,450.00
	4459 ZANER-BLOSER					
EXP 142270	02946195 5/12/2014	F B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	1,388.06
				SUB-TOTAL		1,388.06
	9742 ZI'RO INC.					
EXP	20050914 5/09/2014	B	1	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 9	405.00
EXP	050414HG 5/04/2014	B	2	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	876.00
EXP	0530142 5/30/2014	B	3	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	90.00
EXP	20060114 6/01/2014	B	4	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	400.00
				SUB-TOTAL		1,771.00

EDUCATION

707,643.31

<<< PAYABLES PRE-LIST >>>
 DISTRICT 152
 O.B. & M.

PAY DATE 6/16/2014

PAGE 18

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	IL09-386530 5/15/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	449.55
EXP	IL09-386879 5/23/2014	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	87.04
EXP	IL09-385801 4/28/2014	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	148.55
EXP	IL09-386103 5/05/2014	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	332.85
EXP	IL09-385700 4/24/2014	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	56.02
				SUB-TOTAL		1,074.01
	8165 PCS INDUSTRIES					
EXP	164210A 5/30/2014	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	342.00
EXP	162077 5/06/2014	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	562.50
EXP	163004 5/12/2014	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,943.48
EXP	164210 5/27/2014	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	766.31
EXP	161121 4/22/2014	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	3,369.55
				SUB-TOTAL		6,983.84
	2330 PIEKARSKI & SONS, INC.					
EXP	26246 5/22/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	565.00
				SUB-TOTAL		565.00
	8015 PIT STOP 500					
EXP	343002 4/29/2014	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	60.28
EXP	290379 4/02/2014	B	2	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	35.09
EXP	290315 3/31/2014	B	3	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	56.68
				SUB-TOTAL		152.05
	3826 ROEDA SIGNS & SCREENTECH					
EXP	112847 5/16/2014	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	546.00
				SUB-TOTAL		546.00
	2021 SOUTH SIDE CONTROL SUPPLY COMPANY					
EXP	S100124118.1 1/21/2014	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	12.65
				SUB-TOTAL		12.65
	8953 STR PARTNERS LLC					
EXP	14004.00-1 5/15/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	24,700.92
				SUB-TOTAL		24,700.92
	2134 MELINDA L. TAYLOR					
EXP	2095 5/09/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	625.00
				SUB-TOTAL		625.00
	1462 TERMINIX COMMERCIAL PEST CONTROL					
EXP	334707160 5/06/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	82.00
EXP	334710099 5/06/2014	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	80.00
EXP	334708257 5/06/2014	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	54.00
EXP	334582451 4/28/2014	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	50.00
EXP	334482333 4/28/2014	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
EXP	334481683 4/28/2014	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
EXP	334477176 4/28/2014	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	81.00
EXP	334477075 4/28/2014	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
EXP	334482187 4/28/2014	B	9	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	65.00
EXP	334476794 4/28/2014	B	10	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
				SUB-TOTAL		680.00
	8433 TRUGREEN					
EXP	16615714 4/05/2014	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	170.00
EXP	16611628 4/05/2014	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	546.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1940 ALLTOWN BUS SERVICE						
EXP	124665 5/28/2014	B	1	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP	124669 5/28/2014	B	2	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP	123796 5/28/2014	B	3	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	212.50
EXP	124207 5/14/2014	B	4	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	255.00
EXP	124664 5/28/2014	B	5	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP	124666 5/28/2014	B	6	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP	124247 5/28/2014	B	7	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	120.00
EXP	124707 5/28/2014	B	8	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP	124533 5/28/2014	B	9	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	360.00
EXP	124246 5/14/2014	B	10	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	120.00
EXP	124287 5/14/2014	B	11	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	297.50
EXP	124667 5/28/2014	B	12	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP	124706 5/28/2014	B	13	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP	124668 5/28/2014	B	14	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP	511286 5/28/2014	B	15	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	3,325.00
EXP	511285 5/28/2014	B	16	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	2,185.00
EXP	511279 5/28/2014	B	17	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	44,214.00
EXP	123821 5/14/2014	B	18	PUR SERVICES DISTRICT PRE-KDG	40 2550 336 99 55	180.00
EXP	123822 5/14/2014	B	19	PUR SERVICES DISTRICT PRE-KDG	40 2550 336 99 55	180.00
EXP	124288 5/14/2014	B	20	PUR SERVICES DISTRICT PRE-KDG	40 2550 336 99 55	145.00
EXP	124644 6/04/2014	B	21	PUR SERVICES DISTRICT PRE-KDG	40 2550 336 99 55	361.25
EXP	122312 5/20/2014	B	23	PUR SERVICES DISTRICT PRE-KDG	40 2550 336 99 55	1,725.00
EXP	124205SAN 5/14/2014	B	24	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	276.25
EXP	124160WHIT 5/20/2014	B	25	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	1,068.75
EXP	123711ANG 5/14/2014	B	26	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	223.13
EXP	123326ANG 5/14/2014	B	27	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	403.75
EXP	124663HOLM 5/28/2014	B	28	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	1,125.00
EXP	123325HOLM 5/14/2014	B	29	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	247.50
EXP	123054ANG 6/04/2014	B	30	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	260.00
EXP	122772SAN 5/28/2014	B	31	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	212.50
EXP	123055ANG 6/04/2014	B	32	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	575.00
EXP	122568HOLM 5/14/2014	B	33	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	236.25
EXP	124841SAN 5/28/2014	B	34	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	233.75
EXP	511280 5/29/2014	B	35	PUR SERVICES DISTRICT PRE-KDG	40 2550 336 99 55	9,996.00
SUB-TOTAL						70,138.13
728 LOPEZ TIRE SHOP						
EXP	M187755 5281 5/28/2014	B	1	PUR SERVICES DISTRICT S/E VAN RPR	40 2550 324 99 24	65.00
EXP	M187754 6214 6/02/2014	B	2	PUR SERVICES DISTRICT S/E VAN RPR	40 2550 324 99 24	15.00
SUB-TOTAL						80.00
8784 ROY'S RADIATOR REPAIR & AUTO SERVICE						
EXP	17697 12/06/2013	B	1	PUR SERVICES DISTRICT S/E VAN RPR	40 2550 324 99 24	12.60
SUB-TOTAL						12.60
7502 SCHOOL DISTRICT #153						
EXP	1/7-3/21/14 4/14/2014	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	1,271.40
SUB-TOTAL						1,271.40
3016 SCHOOL DISTRICT #171						
EXP	101 3/12/2014	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	1,914.00

VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM		ACCOUNT NUMBER				AMOUNT	
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO	DESCRIPTION						
EXP 102	4/09/2014		B	2	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	957.00
EXP 105	4/09/2014		B	3	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	561.00
EXP 104	4/09/2014		B	4	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	1,122.00
SUB-TOTAL											4,554.00

TRANSPORTATION

76,056.13

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM			
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	707,643.31
				BUILDING	20	95,009.20
				TRANSPORTATION	40	76,056.13
				GRAND TOTAL		878,708.64

PRESIDENT

SECRETARY