VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE #	INVOICE DATE	F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
8196	AJK BOOKS							
EXP	INV0124409	4/05/2013		B	1	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	108.73
EXP	INV0124408	4/05/2013		B	2	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	89.72
						SUB-TOTAL		198.45
3822	SHARETTA ALEXANDER							
EXP	CK REQUEST	4/19/2013		B	1	PUR SERVICES DISTRICT TRAVEL	10 2560 332 99 39	35.00
						SUB-TOTAL		35.00
3839	THERESA ALEXANDER							
EXP	CK REQUEST	4/19/2013		B	1	PUR SERVICES DISTRICT TRAVEL	10 2560 332 99 39	35.00
						SUB-TOTAL		35.00
1940	ALLTOWN BUS SERVICE							
EXP	113667	4/01/2013		B	5	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	350.00
EXP	112738	3/19/2013		B	6	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	210.00
EXP	113972	4/01/2013		B	7	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	175.00
EXP	112739	3/19/2013		B	8	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	210.00
EXP	112732	4/04/2013		B	16	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	350.00
EXP	113364	4/04/2013		B	34	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	420.00
EXP	113226	4/01/2013		B	35	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	525.00
						SUB-TOTAL		2,240.00
3513	AMERICOPY INC.							
EXP 130715	04242013	4/24/2013	F	B	1	CAP OUTLAY FIELD EQUIPMENT	10 1110 510 3 3	595.00
						SUB-TOTAL		595.00
7888	ANDREWS PRINTING							
EXP	46835	4/05/2013		B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	4,641.00
						SUB-TOTAL		4,641.00
5862	AP PRIVATE DETECTIVE AGENCY							
EXP	2143	2/06/2013		B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	400.00
						SUB-TOTAL		400.00
5736	AWARD COMPANY OF AMERICA							
EXP	ACAINV125585	3/04/2013		B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	159.65
						SUB-TOTAL		159.65
8435	BAYMONT INN							
EXP	CK REQUEST	4/29/2013		B	1	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	2,592.94
						SUB-TOTAL		2,592.94
4089	BELLABOO'S							
EXP	CK REQUEST	4/11/2013		B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	835.40
						SUB-TOTAL		835.40
4734	BROWN BROTHERS AUTOMOTIVE							
EXP	M121855 0411	4/11/2013		B	1	PUR SERVICES DISTRICT VAN REPAIRS	10 2560 393 99 39	190.00
						SUB-TOTAL		190.00
706	BUREAU OF EDUCATION & RESEARCH							
EXP 130705	4432815	3/26/2013	F	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	1,305.00
						SUB-TOTAL		1,305.00
9722	CAREER TRACK							
EXP 130752	14515372	4/25/2013	F	B	2	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	79.00
						SUB-TOTAL		79.00
2484	CITGO PETROLEUM CORP.							
EXP	131646051	4/15/2013		B	2	SUPPLIES DISTRICT ADMIN	10 2560 413 99 39	1,000.20

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
						SUB-TOTAL		1,000.20
8456	CITYWIDE EXPRESS TRANSPORTATION							
EXP	478	3/28/2013		B	1	PUR SERVICES DISTRICT TITLE 1	10 2550 337 99 60	541.60
EXP	479	3/28/2013		B	2	PUR SERVICES DISTRICT TITLE 1	10 2550 337 99 60	404.80
EXP	481	3/28/2013		B	3	PUR SERVICES DISTRICT TITLE 1	10 2550 337 99 60	511.20
EXP	480	3/28/2013		B	4	PUR SERVICES DISTRICT TITLE 1	10 2550 337 99 60	405.88
						SUB-TOTAL		1,863.48
3831	PATRICIA CLARK							
EXP	CK REQUEST	4/19/2013		B	1	PUR SERVICES DISTRICT TRAVEL	10 2560 332 99 39	35.00
						SUB-TOTAL		35.00
887	CLASSROOM DIRECT							
EXP 130739	208110190597	4/22/2013	F	B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	710.88
						SUB-TOTAL		710.88
9442	COACH TO COAST							
EXP	3108	5/01/2013		B	1	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	1,250.00
						SUB-TOTAL		1,250.00
996	DELL MARKETING L.P.							
EXP	XJ3D72XD5	2/20/2013		B	1	CAP OUTLAY DISTRICT TECHNOLOGY	10 1110 510 99 45	796.68
EXP	XJ3FMFPP3	2/22/2013		B	2	CAP OUTLAY DISTRICT TECHNOLOGY	10 1110 510 99 45	9,258.60
EXP 130667	XJ3MTT7J1	3/03/2013	P	B	3	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	66.39
EXP 130667	XJ3PM8CP6	3/06/2013	P	B	4	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	771.55
						SUB-TOTAL		10,893.22
8844	FIRST NATIONAL BANK OMAHA							
EXP	CK REQUEST	4/30/2013		B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	150.00
EXP	CK REQUEST	4/30/2013		B	2	PUR SERVICES ADMIN CENTER	10 2330 390 10 35	306.39
EXP	CK REQUEST	4/30/2013		B	3	PUR SERVICES DISTRICT STAFF DEVEL	10 2210 392 99 33	153.53-
						SUB-TOTAL		302.86
6504	GATLIN, BARBARA							
EXP	CK REQUEST	4/19/2013		B	1	PUR SERVICES DISTRICT TRAVEL	10 2560 332 99 39	35.00
						SUB-TOTAL		35.00
9540	GENESIS, INC.							
EXP 130408	10120510	5/01/2013	F	B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	95.90
						SUB-TOTAL		95.90
4086	HUGHES B. GEORGE							
EXP	EXP REPORT	4/20/2013		B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	291.11
						SUB-TOTAL		291.11
425	GOPHER SPORT							
EXP 130550	8592804	1/17/2013	F	B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	347.54
						SUB-TOTAL		347.54
2842	GRADE PLUS TUTORS							
EXP	SD152MAR1812	4/26/2013		B	1	SUPPLIES DISTRICT TITLE 1	10 2900 410 99 160	10,741.61
						SUB-TOTAL		10,741.61
4054	GREAT GIFTS FOR KEEPS, INC.							
EXP	4613	4/16/2013		B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	1,500.00
						SUB-TOTAL		1,500.00
2850	GRIFFIN, ROOSEVELT							
EXP	INV4028	4/16/2013		B	1	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	100.00
						SUB-TOTAL		100.00

	VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE #	INVOICE DATE	F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
	3532	GWENDOLYN BROOKS SCHOOL ACTIVITY FUND							
EXP		CK REQUEST	4/25/2013		B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	131.71
							SUB-TOTAL		131.71
	3590	HPS LLC							
EXP		LLC6708	3/28/2013		B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	3,045.00
							SUB-TOTAL		3,045.00
	1437	IASB							
EXP		CK REQUEST	4/19/2013		B	1	PUR SERVICES ADMIN CENTER CONTRACT	10 2310 390 10 44	3,900.00
							SUB-TOTAL		3,900.00
	746	IL ASCD STATE PRE-K/KINDERGARTEN CONF							
EXP	130596	KDG001153	4/05/2013	F	B	1	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 165	139.00
							SUB-TOTAL		139.00
	881	INSECT LORE.COM							
EXP	130716	51388	4/09/2013	F	B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 155	143.40
							SUB-TOTAL		143.40
	3860	ROSA IVY							
EXP		CK REQUEST	4/19/2013		B	1	PUR SERVICES DISTRICT TRAVEL	10 2560 332 99 39	35.00
							SUB-TOTAL		35.00
	8422	JDM EDUCATIONAL SERVICES LTD							
EXP		0120692	3/16/2013		B	1	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	5,200.00
							SUB-TOTAL		5,200.00
	9185	JEWEL, SAMUEL							
EXP		CK REQUEST	4/16/2013		B	1	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	1,200.00
							SUB-TOTAL		1,200.00
	4040	STEPHANIE JONES							
EXP		100	5/01/2013		B	1	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	375.00
							SUB-TOTAL		375.00
	7365	KIDSWORK CHILDREN'S MUSEUM							
EXP		CK REQUEST	4/11/2013		B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	320.00
							SUB-TOTAL		320.00
	3932	KRYSTAL DAIRY							
EXP		21302 330203	3/30/2013		B	1	SUPPLIES BRYANT MILK	10 2560 412 1 39	1,776.15
EXP		21305 330203	3/30/2013		B	2	SUPPLIES ANGELOU MILK	10 2560 412 2 39	2,176.30
EXP		21307 330203	3/30/2013		B	3	SUPPLIES HOLMES MILK	10 2560 412 4 39	2,043.30
EXP		21306 330203	3/30/2013		B	4	SUPPLIES LOWELL MILK	10 2560 412 5 39	1,416.60
EXP		21303 330203	3/30/2013		B	5	SUPPLIES SANDBURG MILK	10 2560 412 7 39	1,385.95
EXP		21304 330203	3/30/2013		B	6	SUPPLIES WHITTIER MILK	10 2560 412 8 39	1,909.85
EXP		21301 330203	3/30/2013		B	7	SUPPLIES BROOKS MILK	10 2560 412 9 39	4,130.25
EXP		21308 330203	3/30/2013		B	8	SUPPLIES BROOKS MILK	10 2560 412 9 39	603.95
							SUB-TOTAL		15,442.35
	3240	KTHRU12 SERVICES							
EXP		04222013	4/22/2013		B	1	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	6,082.00
							SUB-TOTAL		6,082.00
	7426	L.J. FRAME, LLC							
EXP	130533	12319A	4/08/2013	F	B	1	CAP OUTLAY WHITTIER EQUIPMENT	10 1110 510 8 8	2,044.00
							SUB-TOTAL		2,044.00
	325	LUGO, ANGELINE							
EXP		4/10,17,24/1	4/24/2013		B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 155	105.00

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE		ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
						SUB-TOTAL		105.00
45	MAIL FINANCE,INC.							
EXP	N3924958	4/14/2013		B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	84.64
						SUB-TOTAL		84.64
9072	MARGARET M. BRETT, L.C.S.W							
EXP	3008	3/28/2013		B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	1,880.00
						SUB-TOTAL		1,880.00
2108	MAXIM STAFFING SOLUTIONS							
EXP	1484720416	3/23/2013		B	1	PUR SERVICES DISTRICT OTH 94-142	10 2150 390 99 163	2,451.00
EXP	1500280416	3/30/2013		B	2	PUR SERVICES DISTRICT OTH 94-142	10 2150 390 99 163	3,239.50
						SUB-TOTAL		5,690.50
4119	MEDIEVAL TIMES DINNER & TOURNAMENT							
EXP	511494	4/11/2013		B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	5,177.70
						SUB-TOTAL		5,177.70
8082	NEOFUNDS BY NEOPOST							
EXP	790004406148	4/01/2013		B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	600.00
						SUB-TOTAL		600.00
3403	NESTLE PURE LIFE DIRECT							
EXP	3C8480003899	4/03/2013		B	1	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	11.76
EXP	3C8480003584	4/03/2013		B	2	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	32.42
EXP	3C8480003584	4/03/2013		B	3	PUR SERVICES ADMIN CENTER SERVICES	10 2320 391 10 35	48.17
						SUB-TOTAL		92.35
3929	NSBA							
EXP	CK REQUEST	4/19/2013		B	1	PUR SERVICES DISTRICT STAFF DEVEL	10 2210 392 99 33	75.00
EXP	CK REQUEST	4/19/2013		B	2	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	225.00
						SUB-TOTAL		300.00
5666	OMNI THERAPEUTICS, INC.							
EXP	4102013	4/10/2013		B	1	PUR SERVICES DISTRICT OTH 94-142	10 2150 390 99 163	5,345.00
						SUB-TOTAL		5,345.00
1344	ORIENTAL TRADING COMPANY INC							
EXP 130718	656705492-01	4/03/2013	P	B	1	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 154	626.97
						SUB-TOTAL		626.97
7594	PALMER MARKETING, INC.							
EXP	CK REQUEST	3/28/2013		B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 55	2,000.00
						SUB-TOTAL		2,000.00
1381	PALOS SPORTS, INC.							
EXP 130735	145809-00	4/17/2013	P	B	1	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	787.09
EXP 130735	145809-00	4/17/2013	P	B	2	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	432.14
EXP 130735	145809-02	4/25/2013	P	B	3	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	241.93
						SUB-TOTAL		1,461.16
5708	POSITIVE PROMOTIONS							
EXP 130725	04703205	4/24/2013	P	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	3,719.65
EXP 130725	04686102	4/13/2013	F	B	2	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	58.20
						SUB-TOTAL		3,777.85
2002	QUILL CORPORATION							
EXP 130750	2000492	4/17/2013	F	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	40.49
EXP 130736	1963776	4/16/2013	P	B	2	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	1,392.25
EXP 130734	1925672	4/15/2013	F	B	3	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	232.13

VENDOR #	P.O. #	VENDOR NAME & ADDRESS / INVOICE #	INVOICE DATE	F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	130724	1859114	4/11/2013	P	B	4	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	874.92
EXP	130724	1871266	4/11/2013	P	B	5	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	134.98
EXP	130724	1918311	4/15/2013	P	B	6	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	23.97
EXP	130724	1855244	4/11/2013	P	B	7	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	40.24
EXP	130692	1674594	4/04/2013	P	B	8	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	59.38
EXP	130720	1740789	4/08/2013	P	B	10	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 154	81.00
EXP	130720	1674505	4/04/2013	P	B	11	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 154	159.99
EXP	130720	1675076	4/04/2013	P	B	12	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 154	579.90
EXP	130720	1675197	4/04/2013	P	B	13	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 154	47.98
EXP	130720	1638616	4/03/2013	P	B	14	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 154	440.69
EXP	130720	1643300	4/03/2013	P	B	15	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 154	2,529.73
EXP	130719	1638633	4/03/2013	P	B	16	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 154	12.86
EXP	130719	1643325	4/03/2013	P	B	17	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 154	1,144.47
EXP	130719	1707888	4/05/2013	P	B	18	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 154	52.99
EXP	130717	1643342	4/03/2013	P	B	19	SUPPLIES DISTRICT SUPPL PRE-K	10 2330 410 99 155	88.03
EXP	130717	1712367	4/05/2013	P	B	20	SUPPLIES DISTRICT SUPPL PRE-K	10 2330 410 99 155	34.51
EXP	130722	1814635	4/10/2013	F	B	21	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	451.97
EXP	130721	1609970	4/02/2013	F	B	22	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	213.62
EXP	130711	15236656CM	4/16/2013	P	B	23	PUR SERVICES DISTRICT ITEP	10 2210 390 99 22	133.00-
EXP	130711	1960900	4/16/2013	P	B	24	PUR SERVICES DISTRICT ITEP	10 2210 390 99 22	133.00
EXP	130711	1526656	3/28/2013	F	B	25	PUR SERVICES DISTRICT ITEP	10 2210 390 99 22	464.58
EXP	130732	1883842	4/11/2013	P	B	26	PUR SERVICES DISTRICT ITEP	10 2210 390 99 22	67.99
EXP		1518658	3/28/2013		B	28	PUR SERVICES DISTRICT ITEP	10 2210 390 99 22	13.49
EXP	130710	1562233	3/29/2013	P	B	29	PUR SERVICES DISTRICT ITEP	10 2210 390 99 22	8.97
EXP	130710	1554636	3/29/2013	P	B	30	PUR SERVICES DISTRICT ITEP	10 2210 390 99 22	376.24
							SUB-TOTAL		9,567.37
3931		RIVEREDGE HOSPITAL							
EXP		10030640014	3/29/2013		B	1	PUR SERVICES DISTRICT OTHER	10 1110 390 99 20	450.00
							SUB-TOTAL		450.00
9385		ROGERS, JANET							
EXP		CK REQUEST	5/01/2013		B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	27.18
EXP		EX REPORT	4/24/2013		B	2	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	56.51
EXP		EX REPORT	4/22/2013		B	3	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	115.39
							SUB-TOTAL		199.08
179		SCHOOL SPECIALTY, INC.							
EXP	130723	308101565864	4/11/2013	F	B	1	PUR SERVICES DISTRICT ITEP	10 2210 390 99 22	392.79
EXP	130690	308101567507	4/15/2013	P	B	2	PUR SERVICES DISTRICT ITEP	10 2210 390 99 22	285.83
EXP	130742	208110206433	4/24/2013	F	B	3	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	153.30
							SUB-TOTAL		831.92
1995		SCS PHOENIX CENTER							
EXP		CK REQUEST	4/16/2013		B	1	PUR SERVICES DISTRICT OTH 94-142	10 2150 390 99 163	637.50
							SUB-TOTAL		637.50
8033		SOUTHWEST TOWN							
EXP		137941	4/15/2013		B	1	PUR SERVICES HOLMES EQUIP REPAIR	10 2560 324 4 39	2,866.33
EXP		137941CM	4/24/2013		B	2	PUR SERVICES HOLMES EQUIP REPAIR	10 2560 324 4 39	500.00-
							SUB-TOTAL		2,366.33
4724		ST. COLETTA'S OF ILLINOIS							
EXP		26784	3/31/2013		B	1	PUR SERVICES DISTRICT ECHO TMH	10 4120 391 99 42	3,454.01

	VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
							SUB-TOTAL		3,454.01
	3820	ERIC SWAIN							
EXP		CK REQUEST	4/16/2013		B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 55	300.00
							SUB-TOTAL		300.00
	4832	TORVAC - DIVISION OF							
EXP		090:2319120	4/10/2013		B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP		090:2319115	4/10/2013		B	2	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP		090:2319116	4/10/2013		B	3	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP		090:2319117	4/10/2013		B	4	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP		090:2319119	4/10/2013		B	5	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
							SUB-TOTAL		635.00
	1819	TROPHYS ARE US, INC.							
EXP		47726	4/15/2013		B	1	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	440.00
EXP		47724	4/15/2013		B	2	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	480.00
EXP		47725	4/15/2013		B	3	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	212.90
							SUB-TOTAL		1,132.90
	6854	TRYGSTAD, SUSAN							
EXP		4/9&11/2013	4/15/2013		B	1	PUR SERVICES DISTRICT MISC PRE-K	10 1110 390 99 155	280.00
							SUB-TOTAL		280.00
	4131	JESSE TUCKER							
EXP		200	4/23/2013		B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	125.00
							SUB-TOTAL		125.00
	3865	VANESSA WADE							
EXP		CK REQUEST	4/23/2013		B	1	PUR SERVICES DISTRICT TRAVEL	10 2560 332 99 39	35.00
							SUB-TOTAL		35.00
	4025	ROY WELLS							
EXP		CK REQUEST	4/22/2013		B	1	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	650.00
							SUB-TOTAL		650.00
	3586	WHITTIER SCHOOL ACTIVITY FUND							
EXP		CK REQUEST	4/22/2013		B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	521.89
							SUB-TOTAL		521.89
	4128	WINDY CITY THUNDERBOLTS							
EXP		CK REQUEST	4/11/2013		B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 154	1,600.00
							SUB-TOTAL		1,600.00
	3577	WOODWIND & BRASSWIND							
EXP	130709	RINV16945146	4/12/2013	P	B	1	CAP OUTLAY BROOKS BAND EQUIP	10 1110 510 9 21	2,248.99
EXP	130709	RINV16921255	4/10/2013	P	B	2	CAP OUTLAY BROOKS BAND EQUIP	10 1110 510 9 21	3,998.00
EXP	130709	RINV16840297	4/03/2013	P	B	3	CAP OUTLAY BROOKS BAND EQUIP	10 1110 510 9 21	9,372.98
EXP	130709	RINV16852337	4/04/2013	P	B	4	CAP OUTLAY BROOKS BAND EQUIP	10 1110 510 9 21	959.00
EXP	130709	RINV16827191	4/02/2013	P	B	5	CAP OUTLAY BROOKS BAND EQUIP	10 1110 510 9 21	8,761.50
							SUB-TOTAL		25,340.47
	250	WRIGHT, NICOLE							
EXP		CK REQUEST	5/01/2013		B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	150.00
							SUB-TOTAL		150.00
	9742	ZI'RO INC.							
EXP		32713BMS	3/26/2013		B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	583.00
EXP		2005113	5/01/2013		B	2	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	757.00
EXP		2105113	5/01/2013		B	3	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	675.00

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				SUB-TOTAL		2,015.00
				EDUCATION		157,963.34

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
2002	QUILL CORPORATION						
EXP 130708	1634803	4/03/2013	P B	9	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	104.99
EXP 130708	1607860	4/02/2013	P B	27	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	9.99
					SUB-TOTAL		114.98

ED/SPEC ED	114.98

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE #	INVOICE DATE	F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
516	AT & T							
EXP	708Z04005104	4/16/2013		B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	1,823.23
EXP	708Z04005104	4/16/2013		B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	1,823.23
EXP	708Z04005104	4/16/2013		B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	1,823.23
EXP	708Z04005104	4/16/2013		B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	1,823.23
EXP	708Z04005104	4/16/2013		B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	1,823.23
EXP	708Z04005104	4/16/2013		B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	1,823.23
EXP	708Z04005104	4/16/2013		B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	1,823.23
EXP	708Z04005104	4/16/2013		B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	1,823.23
EXP	708Z04005104	4/16/2013		B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,823.21
EXP	708333030004	4/04/2013		B	10	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	1,075.74
EXP	708333030004	4/04/2013		B	11	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	1,075.74
EXP	708333030004	4/04/2013		B	12	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	1,075.74
EXP	708333030004	4/04/2013		B	13	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	1,075.74
EXP	708333030004	4/04/2013		B	14	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	1,075.74
EXP	708333030004	4/04/2013		B	15	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	1,075.74
EXP	708333030004	4/04/2013		B	16	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	1,075.74
EXP	708333030004	4/04/2013		B	17	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	1,075.74
EXP	708333030004	4/04/2013		B	18	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,075.74
						SUB-TOTAL		26,090.71
4122	AT & T LONG DISTANCE							
EXP	817116522	4/04/2013		B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	50.96
EXP	817116522	4/04/2013		B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	50.96
EXP	817116522	4/04/2013		B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	50.96
EXP	817116522	4/04/2013		B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	50.96
EXP	817116522	4/04/2013		B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	50.96
EXP	817116522	4/04/2013		B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	50.96
EXP	817116522	4/04/2013		B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	50.96
EXP	817116522	4/04/2013		B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	50.96
EXP	817116522	4/04/2013		B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	50.96
						SUB-TOTAL		458.64
9722	CAREER TRACK							
EXP 130751	14515349	4/25/2013	F	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	299.00
						SUB-TOTAL		299.00
140	CHAMPION ENERGY, LLC							
EXP	5363022007	4/01/2013		B	1	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	2,352.77
EXP	6273003004	4/01/2013		B	2	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	1.01
EXP	1636804004	4/01/2013		B	3	SUPPLIES ANGELOU ELECTRICITY	20 2540 466 2 38	1,576.55
EXP	0794747005	4/01/2013		B	4	SUPPLIES FIELD ELECTRICITY	20 2540 466 3 38	2,123.51
EXP	0124603005	4/01/2013		B	5	SUPPLIES RILEY ELECTRICITY	20 2540 466 6 38	1,375.46
EXP	0794746008	4/01/2013		B	6	SUPPLIES BROOKS ELECTRICITY	20 2540 466 9 38	5,907.29
EXP	1300063004	4/01/2013		B	7	SUPPLIES WHITTIER ELECTRICITY	20 2540 466 8 38	2,867.42
EXP	1372054004	4/01/2013		B	8	SUPPLIES SANDBURG ELECTRICITY	20 2540 466 7 38	1,524.69
EXP	1552180007	4/01/2013		B	9	SUPPLIES LOWELL ELECTRICITY	20 2540 466 5 38	2,347.85
						SUB-TOTAL		20,076.55
2484	CITGO PETROLEUM CORP.							
EXP	131646051	4/15/2013		B	1	SUPPLIES DISTRICT AUTO GAS	20 2540 411 99 38	2,268.76
						SUB-TOTAL		2,268.76

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER					AMOUNT
383	COM ED										
EXP	0124603005	4/17/2013	B	1	SUPPLIES RILEY ELECTRICITY	20	2540	466	6	38	459.92
EXP	0794746008	4/18/2013	B	2	SUPPLIES BROOKS ELECTRICITY	20	2540	466	9	38	1,865.09
EXP	0794747005	4/18/2013	B	3	SUPPLIES FIELD ELECTRICITY	20	2540	466	3	38	607.50
EXP	1298128007	4/19/2013	B	4	SUPPLIES HOLMES ELECTRICITY	20	2540	466	4	38	957.21
EXP	1300063004	4/22/2013	B	5	SUPPLIES WHITTIER ELECTRICITY	20	2540	466	8	38	1,035.29
EXP	1552180007	4/23/2013	B	6	SUPPLIES LOWELL ELECTRICITY	20	2540	466	5	38	1,084.04
EXP	5363022007	4/22/2013	B	7	SUPPLIES BRYANT ELECTRICITY	20	2540	466	1	38	987.11
EXP	1636804004	4/19/2013	B	8	SUPPLIES ANGELOU ELECTRICITY	20	2540	466	2	38	576.56
EXP	6273003004	4/22/2013	B	9	SUPPLIES BRYANT ELECTRICITY	20	2540	466	1	38	25.99
					SUB-TOTAL						7,598.71
6739	CONSTELLATION NEWENERGY										
EXP	0009790473	4/20/2013	B	1	SUPPLIES BRYANT GAS	20	2540	465	1	38	2,071.38
EXP	0009790473	4/20/2013	B	2	SUPPLIES BROOKS GAS	20	2540	465	9	38	2,667.63
EXP	0009790473	4/20/2013	B	3	SUPPLIES WHITTIER GAS	20	2540	465	8	38	1,802.26
EXP	0009790473	4/20/2013	B	4	SUPPLIES SANDBURG GAS	20	2540	465	7	38	3,377.32
EXP	0009790473	4/20/2013	B	5	SUPPLIES RILEY GAS	20	2540	465	6	38	2,335.13
EXP	0009790473	4/20/2013	B	6	SUPPLIES HOLMES GAS	20	2540	465	4	38	2,974.15
EXP	0009790473	4/20/2013	B	7	SUPPLIES FIELD GAS	20	2540	465	3	38	2,558.62
EXP	0009790473	4/20/2013	B	8	SUPPLIES LOWELL GAS	20	2540	465	5	38	2,254.85
EXP	0009790473	4/20/2013	B	9	SUPPLIES ANGELOU GAS	20	2540	465	2	38	3,606.17
EXP	0009790473	4/20/2013	B	10	SUPPLIES WHITTIER GAS	20	2540	465	8	38	530.54
					SUB-TOTAL						24,178.05
2548	FOCUS DIGITAL DISPLAYS LLC										
EXP	CK REQUEST	5/01/2013	B	1	CAP OUTLAY DISTRICT EQUIPMENT	20	2540	510	99	38	43,650.00
					SUB-TOTAL						43,650.00
1329	GENERAL BURGLAR ALARM CO										
EXP	15481	5/01/2013	B	1	PUR SERVICES BRYANT ALARM SYSTEM	20	2540	326	1	38	88.75
EXP	15481	5/01/2013	B	2	PUR SERVICES ANGELOU ALARM SYSTEM	20	2540	326	2	38	88.75
EXP	15481	5/01/2013	B	3	PUR SERVICES FIELD ALARM SYSTEM	20	2540	326	3	38	88.75
EXP	15481	5/01/2013	B	4	PUR SERVICES HOLMES ALARM SYSTEM	20	2540	326	4	38	88.75
EXP	15481	5/01/2013	B	5	PUR SERVICES LOWELL ALARM SYSTEM	20	2540	326	5	38	88.75
EXP	15481	5/01/2013	B	6	PUR SERVICES RILEY ALARM SYSTEM	20	2540	326	6	38	88.75
EXP	15481	5/01/2013	B	7	PUR SERVICES SANDBURG ALARM SYSTEM	20	2540	326	7	38	88.75
EXP	15481	5/01/2013	B	8	PUR SERVICES WHITTIER ALARM SYSTEM	20	2540	326	8	38	88.75
EXP	15481	5/01/2013	B	9	PUR SERVICES BROOKS ALARM SYSTEM	20	2540	326	9	38	88.75
EXP	15481	5/01/2013	B	10	PUR SERVICES ADMIN CENTER ALARM SY	20	2540	326	10	38	88.75
EXP	15237	4/01/2013	B	11	PUR SERVICES BRYANT ALARM SYSTEM	20	2540	326	1	38	88.75
EXP	15237	4/01/2013	B	12	PUR SERVICES ANGELOU ALARM SYSTEM	20	2540	326	2	38	88.75
EXP	15237	4/01/2013	B	13	PUR SERVICES FIELD ALARM SYSTEM	20	2540	326	3	38	88.75
EXP	15237	4/01/2013	B	14	PUR SERVICES HOLMES ALARM SYSTEM	20	2540	326	4	38	88.75
EXP	15237	4/01/2013	B	15	PUR SERVICES LOWELL ALARM SYSTEM	20	2540	326	5	38	88.75
EXP	15237	4/01/2013	B	16	PUR SERVICES RILEY ALARM SYSTEM	20	2540	326	6	38	88.75
EXP	15237	4/01/2013	B	17	PUR SERVICES SANDBURG ALARM SYSTEM	20	2540	326	7	38	88.75
EXP	15237	4/01/2013	B	18	PUR SERVICES WHITTIER ALARM SYSTEM	20	2540	326	8	38	88.75
EXP	15237	4/01/2013	B	19	PUR SERVICES BROOKS ALARM SYSTEM	20	2540	326	9	38	88.75
EXP	15237	4/01/2013	B	20	PUR SERVICES ADMIN CENTER ALARM SY	20	2540	326	10	38	88.75
EXP	14963	4/01/2013	B	21	PUR SERVICES BRYANT ALARM SYSTEM	20	2540	326	1	38	88.75

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE #	INVOICE DATE	F/P	TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	14963	4/01/2013		B	22	PUR SERVICES ANGELOU ALARM SYSTEM	20 2540 326 2 38	88.75
EXP	14963	4/01/2013		B	23	PUR SERVICES FIELD ALARM SYSTEM	20 2540 326 3 38	88.75
EXP	14963	4/01/2013		B	24	PUR SERVICES HOLMES ALARM SYSTEM	20 2540 326 4 38	88.75
EXP	14963	4/01/2013		B	25	PUR SERVICES LOWELL ALARM SYSTEM	20 2540 326 5 38	88.75
EXP	14963	4/01/2013		B	26	PUR SERVICES RILEY ALARM SYSTEM	20 2540 326 6 38	88.75
EXP	14963	4/01/2013		B	27	PUR SERVICES SANDBURG ALARM SYSTEM	20 2540 326 7 38	88.75
EXP	14963	4/01/2013		B	28	PUR SERVICES WHITTIER ALARM SYSTEM	20 2540 326 8 38	88.75
EXP	14963	4/01/2013		B	29	PUR SERVICES BROOKS ALARM SYSTEM	20 2540 326 9 38	88.75
EXP	14963	4/01/2013		B	30	PUR SERVICES ADMIN CENTER ALARM SY	20 2540 326 10 38	88.75
						SUB-TOTAL		2,662.50
786	HARVEY WATER DEPT							
EXP	01001812001	4/10/2013		B	1	PUR SERVICES BRYANT WATER	20 2540 370 1 38	184.13
EXP	01001800001	4/10/2013		B	2	PUR SERVICES SANDBURG WATER	20 2540 370 7 38	226.73
EXP	01001110001	4/10/2013		B	3	PUR SERVICES RILEY WATER	20 2540 370 6 38	471.44
EXP	01002220001	4/10/2013		B	4	PUR SERVICES ANGELOU WATER	20 2540 370 2 38	236.53
EXP	01002213101	4/10/2013		B	5	PUR SERVICES WHITTIER WATER	20 2540 370 8 38	322.80
EXP	01002213001	4/10/2013		B	6	PUR SERVICES WHITTIER WATER	20 2540 370 8 38	351.81
EXP	01002191001	4/10/2013		B	7	PUR SERVICES LOWELL WATER	20 2540 370 5 38	539.20
EXP	01001862001	4/10/2013		B	8	PUR SERVICES HOLMES WATER	20 2540 370 4 38	300.71
EXP	01001820001	4/10/2013		B	9	PUR SERVICES FIELD WATER	20 2540 370 3 38	258.21
EXP	01001830001	4/10/2013		B	10	PUR SERVICES BROOKS WATER	20 2540 370 9 38	345.10
EXP	01001861001	4/10/2013		B	11	PUR SERVICES HOLMES WATER	20 2540 370 4 38	259.59
EXP	01001813001	4/10/2013		B	12	PUR SERVICES BRYANT WATER	20 2540 370 1 38	53.27
						SUB-TOTAL		3,549.52
5594	MATT-TEL TELEPHONE SERVICE							
EXP	00035	4/10/2013		B	1	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	160.00
EXP	00038	4/10/2013		B	2	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	160.00
EXP	H00041	4/30/2013		B	3	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	7,500.00
						SUB-TOTAL		7,820.00
6996	MENARDS							
EXP 130208	16419	4/25/2013	P	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	36.50
EXP 130208	16415	4/25/2013	P	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	8.52
EXP 130208	16478	4/26/2013	P	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	24.97
EXP 130208	16322	4/23/2013	P	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	11.58-
EXP 130208	15216	4/05/2013	P	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	47.41
EXP 130208	15156	4/04/2013	P	B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	38.13
EXP 130208	15572	4/11/2013	P	B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	20.19
EXP 130208	15454	4/09/2013	P	B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	25.75
EXP 130208	15450	4/09/2013	P	B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	74.98
EXP 130208	15983	4/18/2013	P	B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	49.41
EXP 130208	15925	4/17/2013	P	B	11	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	16.76
EXP 130208	15860	4/16/2013	P	B	12	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	11.53
EXP 130208	16043	4/19/2013	P	B	13	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	6.92
EXP 130208	16059	4/19/2013	P	B	14	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2.97
EXP 130208	16240	4/22/2013	P	B	15	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	27.38
EXP 130208	16243	4/22/2013	P	B	16	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	98.00
						SUB-TOTAL		477.84
6993	NEXTEL COMMUNICATIONS							

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE #	INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	987311517134	4/18/2013	B	1	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	4,421.38
					SUB-TOTAL		4,421.38
357	SCHOOL HEALTH CORP.						
EXP	2664204-00	4/10/2012	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	5,831.04
EXP	2664938-00	4/19/2013	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	227.36
					SUB-TOTAL		6,058.40
					BUILDING		149,610.06

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER					AMOUNT
1940	ALLTOWN BUS SERVICE										
EXP	510848	2/01/2013	B	1	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	45,552.00
EXP	112484	3/19/2013	B	2	PUR SERVICES DISTRICT PREP SCHL	40	2550	334	99	25	175.00
EXP	510849	1/01/2013	B	3	PUR SERVICES DISTRICT SPECIAL ED	40	2550	335	99	99	3,105.00
EXP	510849	1/01/2013	B	4	PUR SERVICES DISTRICT PRE-K	40	2550	336	99	155	8,136.00
EXP	510880	3/01/2013	B	9	PUR SERVICES DISTRICT PRE-K	40	2550	336	99	155	7,684.00
EXP	510880	3/01/2013	B	10	PUR SERVICES DISTRICT SPECIAL ED	40	2550	335	99	99	2,932.50
EXP	510881	3/01/2013	B	11	PUR SERVICES DISTRICT SPECIAL ED	40	2550	335	99	99	20,766.00
EXP	510882	3/01/2013	B	12	PUR SERVICES DISTRICT SPECIAL ED	40	2550	335	99	99	6,030.00
EXP	510883	3/01/2013	B	13	PUR SERVICES DISTRICT SPECIAL ED	40	2550	335	99	99	11,008.50
EXP	510884	3/01/2013	B	14	PUR SERVICES DISTRICT SPECIAL ED	40	2550	335	99	99	30,265.00
EXP	113029	2/19/2013	B	15	SUPPLIES SANDBURG SUPPLIES	40	2550	333	99	99	350.00
EXP	113288	3/01/2013	B	17	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	175.00
EXP	113289	3/01/2013	B	18	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	175.00
EXP	113290	3/01/2013	B	19	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	175.00
EXP	113291	3/01/2013	B	20	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	175.00
EXP	113778	3/20/2013	B	21	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	175.00
EXP	113779	3/20/2013	B	22	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	175.00
EXP	113780	3/20/2013	B	23	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	175.00
EXP	113781	3/20/2013	B	24	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	175.00
EXP	113863	3/23/2013	B	25	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	210.00
EXP	113934	3/27/2013	B	26	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	175.00
EXP	113935	3/27/2013	B	27	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	175.00
EXP	113936	3/27/2013	B	28	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	175.00
EXP	113937	3/27/2013	B	29	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	175.00
EXP	510886	3/01/2013	B	30	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	2,850.00
EXP	510885	3/01/2013	B	31	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	475.00
EXP	510879	3/01/2013	B	32	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	37,893.00
EXP	113600	4/04/2013	B	33	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	175.00
EXP	113842	4/04/2013	B	36	PUR SERVICES DISTRICT ACTIVITY	40	2550	333	99	99	210.00
					SUB-TOTAL						179,917.00
8007	ARMSTRONG, CARMEN										
EXP	CK REQUEST	5/01/2013	B	1	SUPPLIES DISTRICT SUPPLIES	40	2550	410	99	99	80.00
					SUB-TOTAL						80.00
8456	CITYWIDE EXPRESS TRANSPORTATION										
EXP	490	4/26/2013	B	5	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	499.20
EXP	491	4/26/2013	B	6	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	495.35
EXP	492	4/26/2013	B	7	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	506.00
EXP	493	4/26/2013	B	8	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	677.00
EXP	489	4/19/2013	B	9	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	494.00
EXP	488	4/19/2013	B	10	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	507.35
EXP	487	4/19/2013	B	11	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	639.00
EXP	486	4/19/2013	B	12	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	677.00
EXP	482	4/12/2013	B	13	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	639.00
EXP	483	4/12/2013	B	14	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	507.35
EXP	484	4/12/2013	B	15	PUR SERVICES DISTRICT REGULAR	40	2550	331	99	99	506.00
					SUB-TOTAL						6,147.25

TRANSPORTATION 186,144.25

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
7782	TALX CORPORATION						
EXP	1298822	4/14/2013	B	1	PUR SERVICES ADMIN CENTER UNEMP CO	80 2363 383 10 44	331.20
					SUB-TOTAL		331.20
							331.20

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	157,963.34
				ED/SPEC ED	13	114.98
				BUILDING	20	149,610.06
				TRANSPORTATION	40	186,144.25
				FUND TOTAL	80	331.20
				GRAND TOTAL		494,163.83

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PRESIDENT SECRETARY