

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM	DESCRIPTION				ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO						
9033	MELVIN CALDWELL								
EXP 081814	8/27/2014	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10	2320	390 10 35	4,000.00	
				SUB-TOTAL				4,000.00	
4386	HOMEWOOD DISPOSAL SERVICE, INC.								
EXP 220 080114	8/01/2014	B	1	PUR SERVICES BRYANT SCAVENGER	10	2560	390 1 39	37.15	
EXP 225 080114	8/01/2014	B	2	PUR SERVICES HOLMES SCAVENGER	10	2560	390 4 39	133.11	
EXP 229 080114	8/01/2014	B	3	PUR SERVICES RILEY SCAVENGER	10	2560	390 6 39	79.76	
EXP 233 080114	8/01/2014	B	4	PUR SERVICES WHITTIER SCAVENGER	10	2560	390 8 39	37.12	
EXP 216 080114	8/01/2014	B	5	PUR SERVICES BROOKS SCAVENGER	10	2560	390 9 39	148.73	
				SUB-TOTAL				435.87	
45	MAIL FINANCE, INC.								
EXP N4848852	8/14/2014	B	1	PUR SERVICES DISTRICT POSTAGE	10	2520	390 99 37	84.64	
				SUB-TOTAL				84.64	
8372	WEX BANK								
EXP 37867625	8/15/2014	B	1	SUPPLIES DISTRICT ADMIN	10	2560	413 99 39	266.98	
				SUB-TOTAL				266.98	
EDUCATION								4,787.49	

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6993	NEXTEL COMMUNICATIONS						
EXP 987311517150	8/18/2014	B	1	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	193.09	
				SUB-TOTAL		193.09	
				ED/SPEC ED		193.09	

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140 CHAMPION ENERGY, LLC												
EXP	9110900832	8/22/2014	B	1	SUPPLIES BRYANT ELECTRICITY	20	2540	466	1	38	5,209.86	
EXP	9110900833	8/22/2014	B	2	SUPPLIES BRYANT ELECTRICITY	20	2540	466	1	38	2.05	
EXP	9110900834	8/22/2014	B	3	SUPPLIES ANGELOU ELECTRICITY	20	2540	466	2	38	2,072.53	
EXP	9110900835	8/22/2014	B	4	SUPPLIES FIELD ELECTRICITY	20	2540	466	3	38	1,329.82	
EXP	9110900836	8/22/2014	B	5	SUPPLIES HOLMES ELECTRICITY	20	2540	466	4	38	6,523.84	
EXP	9110900837	8/22/2014	B	6	SUPPLIES RILEY ELECTRICITY	20	2540	466	6	38	2,938.97	
EXP	9110900838	8/22/2014	B	7	SUPPLIES BROOKS ELECTRICITY	20	2540	466	9	38	15,229.39	
EXP	9110900839	8/22/2014	B	8	SUPPLIES WHITTIER ELECTRICITY	20	2540	466	8	38	5,761.83	
EXP	9110900840	8/22/2014	B	9	SUPPLIES SANDBURG ELECTRICITY	20	2540	466	7	38	4,067.67	
EXP	9110900841	8/22/2014	B	10	SUPPLIES LOWELL ELECTRICITY	20	2540	466	5	38	2,357.31	
										SUB-TOTAL		45,493.27
383 COM ED												
EXP	1372054004	8/12/2014	B	1	SUPPLIES SANDBURG ELECTRICITY	20	2540	466	7	38	549.63	
EXP	6273003004	8/19/2014	B	2	SUPPLIES BRYANT ELECTRICITY	20	2540	466	1	38	29.85	
EXP	5363022007	8/19/2014	B	3	SUPPLIES BRYANT ELECTRICITY	20	2540	466	1	38	1,363.74	
EXP	1636804004	8/19/2014	B	4	SUPPLIES ANGELOU ELECTRICITY	20	2540	466	2	38	609.26	
EXP	1298128007	8/20/2014	B	5	SUPPLIES HOLMES ELECTRICITY	20	2540	466	4	38	1,212.58	
EXP	1552180007	8/19/2014	B	6	SUPPLIES LOWELL ELECTRICITY	20	2540	466	5	38	1,011.19	
EXP	1300063004	8/19/2014	B	7	SUPPLIES WHITTIER ELECTRICITY	20	2540	466	8	38	1,486.44	
										SUB-TOTAL		6,262.69
6993 NEXTEL COMMUNICATIONS												
EXP	987311517150	8/18/2014	B	2	PUR SERVICES ADMIN CENTER TELEPHON	20	2540	327	10	38	4,881.88	
										SUB-TOTAL		4,881.88
8372 WEX BANK												
EXP	37867625	8/15/2014	B	2	SUPPLIES DISTRICT AUTO GAS	20	2540	411	99	38	2,399.51	
										SUB-TOTAL		2,399.51
										BUILDING		59,037.35

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				EDUCATION	10	4,787.49
				ED/SPEC ED	13	193.09
				BUILDING	20	59,037.35
				GRAND TOTAL		64,017.93

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PRESIDENT

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SECRETARY