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 DISTRICT 152
 EDUCATION

PAY DATE 11/18/2013

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VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
3280 EXP 23582	AAA ACADEMY 10/25/2013	B	1	PUR SERVICES DISTRICT ECHO TMH	10 4120 391 99 42	2,399.38
				SUB-TOTAL		2,399.38
6177 EXP 141445	AAA RENTAL SYSTEM 44542 10/16/2013	F B	1	PUR SERVICES DISTRICT TEA IMP INST	10 2210 391 99 33	687.50
				SUB-TOTAL		687.50
3616 EXP 141417	ACCURATE LABEL DESIGNS 124870 10/18/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	240.00
				SUB-TOTAL		240.00
7014 EXP 141498	AEP CONNECTIONS LLC 410 10/28/2013	F B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	145.00
				SUB-TOTAL		145.00
6478 EXP 130540	AKJ BOOKS INV0137213 10/11/2013	P B	1	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	45.55
EXP 130538	INV0137212 10/11/2013	P B	2	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	251.89
EXP 130531	INV0137427 10/15/2013	P B	3	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	60.80
EXP	INV0137211 10/11/2013	B	4	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	158.07
				SUB-TOTAL		516.31
1940 EXP 119139	ALLTOWN BUS SERVICE 10/15/2013	B	10	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54	223.13
EXP 119425	10/22/2013	B	11	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54	120.00
				SUB-TOTAL		343.13
5028 EXP	AMERICAN APPRAISAL ASSOCIATES, INC. INV0102216 8/29/2013	B	1	PUR SERVICES DISTRICT AUDIT	10 2310 319 99 44	1,300.00
				SUB-TOTAL		1,300.00
7888 EXP 141395	ANDREWS PRINTING 48541 10/10/2013	P B	1	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	240.00
EXP 141395	48541 10/10/2013	P B	2	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	240.00
EXP 141395	48541 10/10/2013	P B	3	SUPPLIES HOLMES LUNCHRM SPLS	10 2560 411 4 39	240.00
EXP 141395	48541 10/10/2013	P B	4	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	240.00
EXP 141395	48541 10/10/2013	P B	5	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	240.00
EXP 141395	48541 10/10/2013	P B	6	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	240.00
EXP 141395	48541 10/10/2013	F B	7	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	240.00
				SUB-TOTAL		1,680.00
5862 EXP 2550	AP PRIVATE DETECTIVE AGENCY 11/06/2013	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	700.00
				SUB-TOTAL		700.00
1008 EXP 14400	ASSOCIATED ATTRACTIONS ENTERPRISES 9/09/2013	B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	300.00
				SUB-TOTAL		300.00
115 EXP 00670344	BERNARD FOOD INDUSTRIES, INC. 10/07/2013	B	1	SUPPLIES BROOKS FOOD	10 2560 410 9 39	991.50
EXP 00671116	10/16/2013	B	2	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,105.20
				SUB-TOTAL		2,096.70
2343 EXP 141319	BLICK ART MATERIALS 2223482 10/10/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	20.52
				SUB-TOTAL		20.52
3130	BNM PROFESSIONAL CONSULTING					

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EXP 1410	10/31/2013	B	1	PUR SERVICES DISTRICT OTH 94-142	10 2150 390 99 63	15,100.00
				SUB-TOTAL		15,100.00
EXP 8481	BOLES, KELLY D EXP REPORT 10/16/2013	B	1	PUR SERVICES DISTRICT TRAVEL	10 1110 332 99 22	182.35
				SUB-TOTAL		182.35
EXP 1400	BROWN, SHANNON CK REQUEST 10/09/2013	B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	116.73
				SUB-TOTAL		116.73
EXP 2067	BUILD A BEAR 010030A 11/01/2013	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54	1,000.00
				SUB-TOTAL		1,000.00
EXP 141480	706 BUREAU OF EDUCATION & RESEARCH 4474145 10/30/2013	P B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	1,007.00
EXP 141480	4474138 10/30/2013	F B	2	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	225.00
EXP 141521	4478002 10/30/2013	F B	3	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	389.00
				SUB-TOTAL		1,621.00
EXP 141468	270 BYE-MOR J74806 10/23/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	93.26
				SUB-TOTAL		93.26
EXP 130678	274 CALLOWAY HOUSE, INC./CLASSROOM COLLECT. 3333630 10/28/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	72.92
				SUB-TOTAL		72.92
EXP 141144	2465 CARSON-DELLOSA PUBLISHING COMPANY, INC. 257526 10/14/2013	F B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	39.98
				SUB-TOTAL		39.98
EXP 141443	4284 CDW-G GJ52559 10/09/2013	F B	1	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	356.73
				SUB-TOTAL		356.73
EXP 141298	7909 CHICAGO OFFICE TECHNOLOGY GROUP 5PK65A 10/17/2013	F B	1	CAP OUTLAY DISTRICT TECHNOLOGY	10 1110 510 99 45	4,004.00
				SUB-TOTAL		4,004.00
EXP 130859	887 CLASSROOM DIRECT 308101627098 7/01/2013	F B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	168.57
EXP 141347	208111545222 10/03/2013	F B	2	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	57.98
EXP 141345	208111545216 10/03/2013	F B	3	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	42.74
EXP 141400	308101827101 10/25/2013	F B	4	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	71.58
EXP 141396	208111690103 10/31/2013	P B	5	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	17.88
EXP 141396	208111634399 10/31/2013	F B	6	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	38.26
EXP 141394	208111634401 10/21/2013	F B	7	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	66.22
EXP 141406	208111634402 10/21/2013	F B	8	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	74.80
EXP 141402	308101828442 10/28/2013	F B	9	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	47.94
				SUB-TOTAL		585.97
EXP 151013	3251 CLASSROOM TECHNOLOGIES, LLC 151013 10/28/2013	B	1	SUPPLIES DISTRICT TECHNOLOGY	10 1110 410 99 45	2,303.00
				SUB-TOTAL		2,303.00
EXP T1339871	3739 COMMUNICATION REVOLVING FUND 6/17/2013	B	1	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 390 99 45	252.00
EXP T1343712	7/22/2013	B	2	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 390 99 45	252.00

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SUB-TOTAL						504.00
8845	COOKIESKIDS.COM					
EXP 130753	1059892 2/21/2013	P B	1	SUPPLIES DISTRICT TITLE 1	10 2900 410 99 160	960.86
EXP 130800	1135694 5/01/2013	F B	2	SUPPLIES DISTRICT TITLE 1	10 2900 410 99 160	1,298.72
SUB-TOTAL						2,259.58
1286	CREATIVE MATHEMATICS					
EXP 141509	WS46714 10/25/2013	F B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	215.00
SUB-TOTAL						215.00
5612	DEMCO					
EXP 141387	5121859 10/28/2013	F B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	415.89
EXP 141378	5098690 10/02/2013	F B	2	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	70.92
SUB-TOTAL						486.81
550	DISCOVERY EDUCATION					
EXP 141442	90093476 10/22/2013	F B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 60	12,985.00
SUB-TOTAL						12,985.00
535	E.C.H.O. JOINT AGREEMENT					
EXP	131415204 10/25/2013	B	1	PUR SERVICES DISTRICT ECHO CO-OP	10 4120 392 99 42	81,400.48
EXP	131415204 10/25/2013	B	2	OTHER OBJECT DISTRICT TUITION ECHO	10 4120 603 99 63	18,724.64
SUB-TOTAL						100,125.12
2344	EDUCATORS TRAINING NETWORK					
EXP 141507	11484 10/25/2013	F B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 55	189.00
SUB-TOTAL						189.00
653	FLOWERS & GIFTS BY MICHELLE					
EXP	000029972 8/24/2013	B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	40.00
EXP	000030099 8/24/2013	B	2	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	50.00
EXP	000030127 5/31/2013	B	3	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	100.35
EXP	000030302 8/12/2013	B	4	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	62.50
EXP	000030301 8/12/2013	B	5	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	50.00
EXP	000030352 8/30/2013	B	6	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	157.95
EXP	000030436 9/25/2013	B	7	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	105.45
EXP	000030496 10/17/2013	B	8	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	65.45
SUB-TOTAL						631.70
3028	FOLLETT EDUCATIONAL SERVICES					
EXP 141231	1547880B 10/15/2013	P B	1	SUPPLIES DISTRICT TEXT/WORKBKBS	10 1110 420 99 22	2,004.55
EXP 141367	1559339B 10/03/2013	P B	2	SUPPLIES DISTRICT TEXT/WORKBKBS	10 1110 420 99 22	6,969.60
SUB-TOTAL						8,974.15
5219	G. NEIL CORPORATION					
EXP	INV1403029 6/05/2013	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	64.99
SUB-TOTAL						64.99
860	GBC					
EXP 141315	2128064 9/20/2013	F B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	467.54
SUB-TOTAL						467.54
7600	GORDON FOOD SERVICE					
EXP	153452894 10/01/2013	B	1	SUPPLIES BRYANT FRUITS/VEG	10 2560 410 1 71	693.52
EXP	153452894 10/01/2013	B	2	SUPPLIES ANGELOU FRUITS/VEG	10 2560 410 2 71	462.02
EXP	153452894 10/01/2013	B	3	SUPPLIES HOLMES FRUITS/VEG	10 2560 410 4 71	693.52
EXP	153452894 10/01/2013	B	4	SUPPLIES LOWELL FRUITS/VEG	10 2560 410 5 71	415.91
EXP	153452894 10/01/2013	B	5	SUPPLIES SANDBURG FRUITS/VEG	10 2560 410 7 71	369.81

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EXP	153452894	10/01/2013	B 6	SUPPLIES WHITTIER FRUITS/VEG	10 2560 410 8 71	369.81
EXP	153452894	10/01/2013	B 7	SUPPLIES BROOKS FRUITS/VEG	10 2560 410 9 71	1,848.56
EXP	766141965	9/30/2013	B 8	SUPPLIES BROOKS FOOD	10 2560 410 9 39	532.45
EXP	766141965	9/30/2013	B 9	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	123.87
EXP	766142006	10/01/2013	B 10	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	88.39
EXP	766142006	10/01/2013	B 11	SUPPLIES BROOKS FOOD	10 2560 410 9 39	477.26
EXP	766142094	10/03/2013	B 12	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,082.32
EXP	766142094	10/03/2013	B 13	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	65.40
EXP	766142183	10/04/2013	B 14	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	324.62
EXP	766142183	10/04/2013	B 15	SUPPLIES BROOKS FOOD	10 2560 410 9 39	904.17
EXP	766141698	9/24/2013	B 16	SUPPLIES BROOKS FOOD	10 2560 410 9 39	900.91
EXP	766141698	9/24/2013	B 17	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	48.33
EXP	153558799	10/08/2013	B 18	SUPPLIES BRYANT FRUITS/VEG	10 2560 410 1 71	695.30
EXP	153558799	10/08/2013	B 19	SUPPLIES ANGELOU FRUITS/VEG	10 2560 410 2 71	463.21
EXP	153558799	10/08/2013	B 20	SUPPLIES HOLMES FRUITS/VEG	10 2560 410 4 71	695.30
EXP	153558799	10/08/2013	B 21	SUPPLIES LOWELL FRUITS/VEG	10 2560 410 5 71	416.98
EXP	153558799	10/08/2013	B 22	SUPPLIES SANDBURG FRUITS/VEG	10 2560 410 7 71	370.76
EXP	153558799	10/08/2013	B 23	SUPPLIES WHITTIER FRUITS/VEG	10 2560 410 8 71	370.76
EXP	153558799	10/08/2013	B 24	SUPPLIES BROOKS FRUITS/VEG	10 2560 410 9 71	1,853.30
EXP	766142294	10/07/2013	B 25	SUPPLIES BROOKS FOOD	10 2560 410 9 39	13.98
EXP	766142294	10/07/2013	B 26	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	156.83
EXP	766142339	10/08/2013	B 27	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	43.48
EXP	766142339	10/08/2013	B 28	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,327.26
EXP	766142418	10/10/2013	B 29	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,231.71
EXP	766142418	10/10/2013	B 30	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	235.46
EXP	766142443	10/10/2013	B 31	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	148.82
EXP	766142443	10/10/2013	B 32	SUPPLIES BROOKS FOOD	10 2560 410 9 39	42.98
EXP	153601273	10/10/2013	B 33	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	332.44
EXP	766142473	10/11/2013	B 34	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	117.71
EXP	766142473	10/11/2013	B 35	SUPPLIES BROOKS FOOD	10 2560 410 9 39	677.93
EXP	153665732	10/15/2013	B 36	SUPPLIES BRYANT FRUITS/VEG	10 2560 410 1 71	693.01
EXP	153665732	10/15/2013	B 37	SUPPLIES ANGELOU FRUITS/VEG	10 2560 410 2 71	461.68
EXP	153665732	10/15/2013	B 38	SUPPLIES HOLMES FRUITS/VEG	10 2560 410 4 71	693.01
EXP	153665732	10/15/2013	B 39	SUPPLIES LOWELL FRUITS/VEG	10 2560 410 5 71	415.61
EXP	153665732	10/15/2013	B 40	SUPPLIES SANDBURG FRUITS/VEG	10 2560 410 7 71	369.54
EXP	153665732	10/15/2013	B 41	SUPPLIES WHITTIER FRUITS/VEG	10 2560 410 8 71	369.54
EXP	153665732	10/15/2013	B 42	SUPPLIES BROOKS FRUITS/VEG	10 2560 410 9 71	1,847.23
EXP	153665735	10/15/2013	B 43	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,931.01
EXP	153558622	10/08/2013	B 44	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	251.98
EXP	153601272	10/10/2013	B 45	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	399.96
EXP	153601276	10/10/2013	B 46	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	231.18
EXP	766142474	10/11/2013	B 47	SUPPLIES BROOKS FOOD	10 2560 410 9 39	254.77
EXP	153558621	10/08/2013	B 48	SUPPLIES HOLMES FOOD	10 2560 410 4 39	346.69
EXP	153601266	10/10/2013	B 49	SUPPLIES HOLMES LUNCHRM SPLS	10 2560 411 4 39	375.91
EXP	153601257	10/10/2013	B 50	SUPPLIES HOLMES FOOD	10 2560 410 4 39	644.05
EXP	153558612	10/08/2013	B 51	SUPPLIES LOWELL FOOD	10 2560 410 5 39	19.03
EXP	153558617	10/08/2013	B 52	SUPPLIES LOWELL FOOD	10 2560 410 5 39	232.95
EXP	153558616	10/08/2013	B 53	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	261.84

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EXP	153601270	10/10/2013	B 54	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	364.38
EXP	153601258	10/10/2013	B 55	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	231.18
EXP	153492369	10/03/2013	B 56	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	727.38
EXP	153452731	10/01/2013	B 57	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	1,046.58
EXP	153601264	10/10/2013	B 58	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	231.18
EXP	153601275	10/10/2013	B 59	SUPPLIES LOWELL FOOD	10 2560 410 5 39	491.03
EXP	153601260	10/10/2013	B 60	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	231.18
EXP	153601265	10/10/2013	B 61	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	490.50
EXP	153558623	10/08/2013	B 62	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	251.98
EXP	153558620	10/08/2013	B 63	SUPPLIES BRYANT FOOD	10 2560 410 1 39	346.69
EXP	153601268	10/10/2013	B 64	SUPPLIES BRYANT FOOD	10 2560 410 1 39	644.05
EXP	153601259	10/10/2013	B 65	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,698.14
EXP	153492361	10/03/2013	B 66	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	727.38
EXP	153452729	10/01/2013	B 67	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	1,086.70
EXP	153452732	10/01/2013	B 68	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,683.55
EXP	153492365	10/03/2013	B 69	SUPPLIES HOLMES FOOD	10 2560 410 4 39	953.72
EXP	766142367	10/09/2013	B 70	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	38.25
EXP	766142365	10/09/2013	B 71	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	49.18
EXP	153601263	10/10/2013	B 72	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	2,062.91
EXP	153558811	10/08/2013	B 73	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,791.26
EXP	766142280	10/07/2013	B 74	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,923.51
EXP	153452739	10/01/2013	B 75	SUPPLIES LOWELL FOOD	10 2560 410 5 39	1,237.05
EXP	153492366	10/03/2013	B 76	SUPPLIES LOWELL FOOD	10 2560 410 5 39	727.38
EXP	153452734	10/01/2013	B 77	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,743.02
EXP	153492364	10/03/2013	B 78	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,078.32
EXP	153452735	10/01/2013	B 79	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	1,293.51
EXP	153492367	10/03/2013	B 80	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	558.79
EXP	766142203	10/05/2013	B 81	SUPPLIES BROOKS FOOD	10 2560 410 9 39	180.10
EXP	766142192	10/04/2013	B 82	SUPPLIES BROOKS FOOD	10 2560 410 9 39	153.90
EXP	766142028	10/01/2013	B 83	SUPPLIES BROOKS FOOD	10 2560 410 9 39	111.84
EXP	766142153	10/04/2013	B 84	SUPPLIES BROOKS FOOD	10 2560 410 9 39	345.06
EXP	766142051	10/02/2013	B 85	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,073.40
EXP	153492363	10/03/2013	B 86	SUPPLIES BROOKS FOOD	10 2560 410 9 39	5,352.27
EXP	153387721	9/26/2013	B 87	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,177.29
EXP	153346629	9/24/2013	B 88	SUPPLIES HOLMES FOOD	10 2560 410 4 39	370.20
EXP	153452895	10/01/2013	B 89	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,232.50
EXP	153346633	9/24/2013	B 90	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	260.28
EXP	153387724	9/26/2013	B 91	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	804.88
EXP	153346625	9/24/2013	B 92	SUPPLIES BRYANT FOOD	10 2560 410 1 39	586.71
EXP	153387717	9/26/2013	B 93	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,177.29
EXP	153346634	9/24/2013	B 94	SUPPLIES LOWELL FOOD	10 2560 410 5 39	269.33
EXP	153387725	9/26/2013	B 95	SUPPLIES LOWELL FOOD	10 2560 410 5 39	909.73
EXP	153387716	9/26/2013	B 96	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	804.88
EXP	153346622	9/24/2013	B 97	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	319.74
EXP	153387720	9/26/2013	B 98	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	909.73
EXP	153346628	9/24/2013	B 99	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	363.89
EXP	766141862	9/27/2013	B 100	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,414.63
EXP	766141521	9/19/2013	B 101	SUPPLIES BROOKS FOOD	10 2560 410 9 39	80.64

EDUCATION

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	766141522		9/19/2013	B 102 SUPPLIES BROOKS FOOD	10 2560 410 9 39	3.29
EXP	153769464		10/22/2013	B 103 SUPPLIES HOLMES FOOD	10 2560 410 4 39	322.88
EXP	153769454		10/22/2013	B 104 SUPPLIES HOLMES FOOD	10 2560 410 4 39	11.90
EXP	153769454		10/22/2013	B 105 SUPPLIES HOLMES LUNCHRM SPLS	10 2560 411 4 39	598.59
EXP	153809672		10/24/2013	B 106 SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,766.63
EXP	766142727		10/16/2013	B 107 SUPPLIES BROOKS FOOD	10 2560 410 9 39	25.54
EXP	153705124		10/17/2013	B 108 SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,607.60
EXP	766142773		10/17/2013	B 109 SUPPLIES BROOKS FOOD	10 2560 410 9 39	349.23
EXP	766142749		10/17/2013	B 110 SUPPLIES BROOKS FOOD	10 2560 410 9 39	493.87
EXP	766142749		10/17/2013	B 111 SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	298.89
EXP	766142799		10/18/2013	B 112 SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	79.51
EXP	766142799		10/18/2013	B 113 SUPPLIES BROOKS FOOD	10 2560 410 9 39	712.06
EXP	153705122		10/17/2013	B 114 SUPPLIES WHITTIER FOOD	10 2560 410 8 39	395.12
EXP	153665589		10/15/2013	B 115 SUPPLIES WHITTIER FOOD	10 2560 410 8 39	607.38
EXP	153705121		10/17/2013	B 116 SUPPLIES LOWELL FOOD	10 2560 410 5 39	423.18
EXP	153665580		10/15/2013	B 117 SUPPLIES LOWELL FOOD	10 2560 410 5 39	607.38
EXP	766143211		10/28/2013	B 118 SUPPLIES BROOKS FOOD	10 2560 410 9 39	124.67
EXP	766143211		10/28/2013	B 119 SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	16.06
EXP	766142908		10/21/2013	B 120 SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	45.15
EXP	766142908		10/21/2013	B 121 SUPPLIES BROOKS FOOD	10 2560 410 9 39	447.35
EXP	153665585		10/15/2013	B 122 SUPPLIES SANDBURG FOOD	10 2560 410 7 39	597.00
EXP	153705125		10/17/2013	B 123 SUPPLIES SANDBURG FOOD	10 2560 410 7 39	300.67
EXP	153705127		10/17/2013	B 124 SUPPLIES HOLMES FOOD	10 2560 410 4 39	564.31
EXP	153665584		10/15/2013	B 125 SUPPLIES HOLMES FOOD	10 2560 410 4 39	897.40
EXP	153665579		10/15/2013	B 126 SUPPLIES ANGELOU FOOD	10 2560 410 2 39	563.23
EXP	153705126		10/17/2013	B 127 SUPPLIES ANGELOU FOOD	10 2560 410 2 39	348.44
EXP	153665581		10/15/2013	B 128 SUPPLIES BRYANT FOOD	10 2560 410 1 39	877.92
EXP	153705120		10/17/2013	B 129 SUPPLIES BRYANT FOOD	10 2560 410 1 39	564.31
EXP	153769632		10/22/2013	B 130 SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	1,531.91
EXP	153769632		10/22/2013	B 131 SUPPLIES BROOKS FOOD	10 2560 410 9 39	35.70
EXP	153769637		10/22/2013	B 132 SUPPLIES BRYANT FRUITS/VEG	10 2560 410 1 71	890.41
EXP	153769637		10/22/2013	B 133 SUPPLIES ANGELOU FRUITS/VEG	10 2560 410 2 71	593.19
EXP	153769637		10/22/2013	B 134 SUPPLIES HOLMES FRUITS/VEG	10 2560 410 4 71	890.41
EXP	153769637		10/22/2013	B 135 SUPPLIES LOWELL FRUITS/VEG	10 2560 410 5 71	534.00
EXP	153769637		10/22/2013	B 136 SUPPLIES SANDBURG FRUITS/VEG	10 2560 410 7 71	474.80
EXP	153769637		10/22/2013	B 137 SUPPLIES WHITTIER FRUITS/VEG	10 2560 410 8 71	474.80
EXP	153769637		10/22/2013	B 138 SUPPLIES BROOKS FRUITS/VEG	10 2560 410 9 71	2,373.42
EXP	153769626		10/22/2013	B 139 SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,631.28
EXP	766142826		10/18/2013	B 140 SUPPLIES BROOKS FOOD	10 2560 410 9 39	229.60
EXP	766142955		10/22/2013	B 141 SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,224.88
EXP	766142955		10/22/2013	B 142 SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	35.98
EXP	766143004		10/23/2013	B 143 SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	229.78
EXP	766143004		10/23/2013	B 144 SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,538.91
EXP	766143026		10/23/2013	B 145 SUPPLIES BROOKS FOOD	10 2560 410 9 39	303.37
EXP	153809667		10/24/2013	B 146 SUPPLIES BROOKS FOOD	10 2560 410 9 39	6,052.21
EXP	766143054		10/24/2013	B 147 SUPPLIES BROOKS FOOD	10 2560 410 9 39	511.24
EXP	766143054		10/24/2013	B 148 SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	89.90
EXP	4860455CM		10/24/2013	B 149 SUPPLIES BROOKS FOOD	10 2560 410 9 39	31.67-

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	152730861		8/13/2013	B 150 SUPPLIES HOLMES FOOD	10 2560 410 4 39	764.11
EXP	152730855		8/13/2013	B 151 SUPPLIES BRYANT FOOD	10 2560 410 1 39	764.11
EXP	371496CM		6/10/2013	B 152 SUPPLIES ANGELOU FOOD	10 2560 410 2 39	229.84-
EXP	4830639CM		10/10/2013	B 153 SUPPLIES BRYANT FOOD	10 2560 410 1 39	43.47-
EXP	766143100		10/25/2013	B 154 SUPPLIES BROOKS FOOD	10 2560 410 9 39	745.87
EXP	153769465		10/22/2013	B 155 SUPPLIES LOWELL FOOD	10 2560 410 5 39	251.02
EXP	153769458		10/22/2013	B 156 SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	527.73
EXP	153769458		10/22/2013	B 157 SUPPLIES LOWELL FOOD	10 2560 410 5 39	11.90
EXP	153809668		10/24/2013	B 158 SUPPLIES LOWELL FOOD	10 2560 410 5 39	1,923.00
EXP	153769459		10/22/2013	B 159 SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	598.59
EXP	153769459		10/22/2013	B 160 SUPPLIES BRYANT FOOD	10 2560 410 1 39	11.90
EXP	153809670		10/24/2013	B 161 SUPPLIES BRYANT FOOD	10 2560 410 1 39	2,862.35
EXP	153769457		10/22/2013	B 162 SUPPLIES BRYANT FOOD	10 2560 410 1 39	864.18
EXP	153769449		10/22/2013	B 163 SUPPLIES SANDBURG FOOD	10 2560 410 7 39	15.48
EXP	153769448		10/22/2013	B 164 SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	470.44
EXP	153769448		10/22/2013	B 165 SUPPLIES SANDBURG FOOD	10 2560 410 7 39	11.90
EXP	153809666		10/24/2013	B 166 SUPPLIES SANDBURG FOOD	10 2560 410 7 39	1,344.08
EXP	153809669		10/24/2013	B 167 SUPPLIES ANGELOU FOOD	10 2560 410 2 39	1,830.87
EXP	153769461		10/22/2013	B 168 SUPPLIES ANGELOU FOOD	10 2560 410 2 39	211.76
EXP	153769450		10/22/2013	B 169 SUPPLIES ANGELOU FOOD	10 2560 410 2 39	11.90
EXP	153769450		10/22/2013	B 170 SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	470.44
EXP	153769456		10/22/2013	B 171 SUPPLIES WHITTIER FOOD	10 2560 410 8 39	211.76
EXP	153769452		10/22/2013	B 172 SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	470.44
EXP	153769452		10/22/2013	B 173 SUPPLIES WHITTIER FOOD	10 2560 410 8 39	11.90
EXP	153809665		10/24/2013	B 174 SUPPLIES WHITTIER FOOD	10 2560 410 8 39	2,034.56
EXP	766143199		10/28/2013	B 175 SUPPLIES BROOKS FOOD	10 2560 410 9 39	841.80
EXP	153875874		10/29/2013	B 176 SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,282.05
EXP	766143247		10/29/2013	B 177 SUPPLIES BROOKS FOOD	10 2560 410 9 39	163.44
EXP	766143247		10/29/2013	B 178 SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	100.33
EXP	153875884		10/29/2013	B 179 SUPPLIES BRYANT FRUITS/VEG	10 2560 410 1 71	894.75
EXP	153875884		10/29/2013	B 180 SUPPLIES ANGELOU FRUITS/VEG	10 2560 410 2 71	596.08
EXP	153875884		10/29/2013	B 181 SUPPLIES HOLMES FRUITS/VEG	10 2560 410 4 71	894.75
EXP	153875884		10/29/2013	B 182 SUPPLIES LOWELL FRUITS/VEG	10 2560 410 5 71	536.60
EXP	153875884		10/29/2013	B 183 SUPPLIES SANDBURG FRUITS/VEG	10 2560 410 7 71	477.12
EXP	153875884		10/29/2013	B 184 SUPPLIES WHITTIER FRUITS/VEG	10 2560 410 8 71	477.12
EXP	153875884		10/29/2013	B 185 SUPPLIES BROOKS FRUITS/VEG	10 2560 410 9 71	2,384.97
				SUB-TOTAL		140,060.83
7183	GOVERNORS STATE UNIVERSITY					
EXP	ALTCR152		10/05/2013	B 1 PUR SERVICES ANGELOU GSU TQP	10 1110 390 2 88	3,000.00
EXP	ALTCR152		10/05/2013	B 2 PUR SERVICES WHITTIER GSU TQP	10 1110 390 8 88	3,000.00
EXP	ALTCR152		10/05/2013	B 3 PUR SERVICES BROOKS GSU TQP	10 1110 390 9 88	3,000.00
				SUB-TOTAL		9,000.00
2842	GRADE PLUS TUTORS					
EXP	SD152JUN4198		7/20/2013	B 1 PUR SERVICES DISTRICT TEST/ASSESS	10 2230 319 99 22	454.30
				SUB-TOTAL		454.30
3183	HARRY K. WONG PUBLICATIONS					
EXP	140062 59388-1		8/01/2013	F B 1 SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	2,090.24
				SUB-TOTAL		2,090.24

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
738 HEINEMANN						
EXP 141375 6258805	10/07/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	322.58
				SUB-TOTAL		322.58
1074 IAASE						
EXP 141063 141063	9/26/2013	F B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 63	275.00
				SUB-TOTAL		275.00
6163 IAHPERD						
EXP CK REQUEST	10/17/2013	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	197.00
EXP CK REQUEST	11/12/2013	B	2	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	242.00
				SUB-TOTAL		439.00
886 ILLINOIS ASSOCIATION OF SCHOOL BOARDS						
EXP 161520 SBNT	10/08/2013	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	2,000.00
EXP 161520 PRES	10/09/2013	B	2	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	725.00
EXP 0017	11/01/2013	B	3	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	120.00
				SUB-TOTAL		2,845.00
1752 ILLINOIS PRINCIPALS ASSOCIATION						
EXP 1413 16806	11/05/2013	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	179.00
				SUB-TOTAL		179.00
5262 INSTITUTE FOR EDUCATIONAL DEVELOPMENT						
EXP 141477 4473918	10/30/2013	P B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	229.00
EXP 141477 4473919	10/30/2013	F B	2	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	229.00
				SUB-TOTAL		458.00
4008 JONES SCHOOL SUPPLY COMPANY, INC.						
EXP 141512 1150535	11/04/2013	F B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	51.25
				SUB-TOTAL		51.25
1223 KENDALL/HUNT PUBLISHING COMPANY						
EXP 141069 11097870	8/30/2013	F B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	731.91
				SUB-TOTAL		731.91
3932 KRYSTAL DAIRY						
EXP 21305 103113	10/31/2013	B	1	SUPPLIES ANGELOU MILK	10 2560 412 2 39	2,843.40
EXP 21307 103113	10/31/2013	B	2	SUPPLIES HOLMES MILK	10 2560 412 4 39	2,947.55
EXP 21306 103113	10/31/2013	B	3	SUPPLIES LOWELL MILK	10 2560 412 5 39	1,651.40
EXP 21303 103113	10/31/2013	B	4	SUPPLIES SANDBURG MILK	10 2560 412 7 39	1,458.45
EXP 21304 103113	10/31/2013	B	5	SUPPLIES WHITTIER MILK	10 2560 412 8 39	2,418.50
EXP 21308 103113	10/31/2013	B	6	SUPPLIES BROOKS MILK	10 2560 412 9 39	837.90
EXP 21301 103113	10/31/2013	B	7	SUPPLIES BROOKS MILK	10 2560 412 9 39	5,574.15
EXP 21302 103113	10/31/2013	B	8	SUPPLIES BRYANT MILK	10 2560 412 1 39	3,345.85
				SUB-TOTAL		21,077.20
1532 LAKESHORE LEARNING MATERIALS						
EXP 141460 2518231013	10/29/2013	F B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 55	321.89
EXP 1953970913A	9/26/2013	B	2	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 55	38.09
				SUB-TOTAL		359.98
1133 LEE/OGLE ROE 47						
EXP 141317 141317	11/01/2013	F B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 63	480.00
				SUB-TOTAL		480.00
5629 LEGACY PROFESSIONALS, LLP						
EXP 237279	10/25/2013	B	1	PUR SERVICES DISTRICT AUDIT	10 2310 319 99 44	34,000.00
				SUB-TOTAL		34,000.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
325	LUGO, ANGELINE					
EXP	10/2,9,16/13 10/30/2013	B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 55	105.00
EXP	10/23,30/13 10/30/2013	B	2	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 55	70.00
				SUB-TOTAL		175.00
2108	MAXIM STAFFING SOLUTIONS					
EXP	1910210416 9/28/2013	B	1	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	1,254.00
EXP	1931270416 10/05/2013	B	2	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	2,242.00
EXP	1942800416 10/12/2013	B	3	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	4,493.50
EXP	1957700416 10/19/2013	B	4	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	3,933.00
				SUB-TOTAL		11,922.50
7120	SHAQUILA MAY					
EXP	CK REQUEST 11/01/2013	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2320 332 10 35	400.00
				SUB-TOTAL		400.00
1274	MELODY MART					
EXP	141474 M79338 10/29/2013	F B	1	PUR SERVICES DISTRICT REPAIR EQUIP	10 1110 324 99 21	2,861.00
EXP	141472 80355 10/29/2013	F B	2	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	2,725.70
				SUB-TOTAL		5,586.70
1109	MERIDIAN STUDENT PLANNERS					
EXP	141384 72290 9/30/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	137.12
				SUB-TOTAL		137.12
2214	MEYER, CAROL					
EXP	SEPT 2013 10/11/2013	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	4,800.00
				SUB-TOTAL		4,800.00
1572	JOHNNETTA MILLER					
EXP	EXP REPORT 11/08/2013	B	1	SUPPLIES DISTRICT T/2 SUPPLIES	10 2210 410 99 65	202.65
				SUB-TOTAL		202.65
6053	MOBYMAX					
EXP	141359 9422 10/17/2013	F B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 60	299.00
				SUB-TOTAL		299.00
4399	MULTIPLE BUSINESS SYSTEM					
EXP	300858 11/06/2013	B	1	PUR SERVICES ADMIN CENTER REPAIR E	10 2320 324 10 35	789.13
EXP	300858 11/06/2013	B	2	PUR SERVICES ADMIN CENTER REPAIR E	10 2320 324 10 35	43.24
EXP	300858 11/06/2013	B	3	PUR SERVICES ADMIN CENTER REPAIR E	10 2320 324 10 35	1,276.58
EXP	300858 11/06/2013	B	4	PUR SERVICES BRYANT EQ SERV/SUPP	10 1110 324 1 1	2,081.91
EXP	300858 11/06/2013	B	5	PUR SERVICES BROOKS EQ SERV/SUPP	10 1110 324 9 9	1,779.04
EXP	300858 11/06/2013	B	6	PUR SERVICES WHITTIER EQ SERV/SUPP	10 1110 324 8 8	1,184.28
EXP	300858 11/06/2013	B	7	PUR SERVICES HOLMES EQ SERV/SUPP	10 1110 324 4 4	1,346.24
EXP	300858 11/06/2013	B	8	PUR SERVICES LOWELL EQ SERV/SUPP	10 1110 324 5 5	1,053.79
EXP	300858 11/06/2013	B	9	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 55	350.56
EXP	300858 11/06/2013	B	10	PUR SERVICES ANGELOU EQ SERV/SUPP	10 1110 324 2 2	1,085.81
EXP	300858 11/06/2013	B	11	PUR SERVICES SANDBURG EQ SERV/SUPP	10 1110 324 7 7	734.20
				SUB-TOTAL		11,724.78
8939	MY JOYFUL HEART					
EXP	141494 110113 10/28/2013	F B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	500.00
				SUB-TOTAL		500.00
4117	NAVY PIER GROUP SALES					
EXP	RILL045622 10/28/2013	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 99 54	1,803.00
				SUB-TOTAL		1,803.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
8374	NCS PEARSON, INC.					
EXP 8454876	8/18/2013	B	1	SUPPLIES DISTRICT ADMIN T/1	10 2230 410 99 60	11,600.00
				SUB-TOTAL		11,600.00
6993	NEXTEL COMMUNICATIONS					
EXP 987311517140	10/18/2013	B	2	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	449.99
				SUB-TOTAL		449.99
5648	OFFICE DEPOT					
EXP 141129 678442692001	9/30/2013	F B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	469.00
				SUB-TOTAL		469.00
2499	OFFICE MAX INCORPORATED					
EXP 141306 288565	9/20/2013	F B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	449.99
EXP 378159	10/16/2013	B	2	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	115.18
EXP 141360 537402	10/02/2013	P B	3	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 55	103.92
EXP 141360 538925	10/02/2013	F B	4	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 55	394.97
EXP 141557 253515	11/01/2013	F B	5	SUPPLIES	10 2520 410 10 37	65.97
EXP 141481 946324	10/21/2013	F B	6	SUPPLIES DISTRICT COPIER PAPER	10 2520 410 99 37	2,499.00
EXP 141380 532870	10/02/2013	F B	7	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	96.88
				SUB-TOTAL		3,725.91
3447	OLYMPIC PRINTING					
EXP 140039 13791	7/12/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	452.45
				SUB-TOTAL		452.45
5666	OMNI THERAPEUTICS, INC.					
EXP 110213	11/02/2013	B	1	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	3,747.50
				SUB-TOTAL		3,747.50
1344	ORIENTAL TRADING COMPANY INC					
EXP 141446 659723434-01	10/10/2013	F B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 60	427.57
EXP 141422 659909836-01	10/18/2013	F B	2	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 55	859.37
				SUB-TOTAL		1,286.94
9281	PACIFIC NORTHWEST PUBLISHING					
EXP 130798 75651	8/23/2013	F B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	1,276.51
				SUB-TOTAL		1,276.51
1381	PALOS SPORTS, INC.					
EXP 141383 158589-00	10/22/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	80.89
				SUB-TOTAL		80.89
218	POLK, KATHERINE					
EXP EXP REPORT	11/04/2013	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	16.20
				SUB-TOTAL		16.20
5708	POSITIVE PROMOTIONS					
EXP 141242 04828490	9/30/2013	P B	1	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 54	2,752.94
EXP 141362 0483685	10/05/2013	F B	2	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 55	148.45
EXP 141393 04858329	10/19/2013	F B	3	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	199.95
				SUB-TOTAL		3,101.34
5103	STEPHANIE PRATHER					
EXP HSD152-3	10/21/2013	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	7,000.00
				SUB-TOTAL		7,000.00
5964	PRO-ED					
EXP 141322 2150901	9/26/2013	F B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 2110 410 99 29	156.20
				SUB-TOTAL		156.20

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
2002 QUILL CORPORATION						
EXP 141184	5805340 9/20/2013	P B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	613.54
EXP 141184	5900085 9/25/2013	F B	2	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	189.99
EXP 141330	6304598 10/10/2013	P B	3	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	19.79
EXP 141330	5864284 9/24/2013	P B	4	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	39.99
EXP 141330	5829799 9/23/2013	P B	5	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	175.48
EXP 141330	5867911 9/24/2013	P B	6	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	120.05
EXP 141330	5865583 9/24/2013	P B	7	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	57.48
EXP 141330	5841950 9/23/2013	P B	8	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	43.68
EXP 141330	5826490 9/20/2013	P B	9	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	15.29
EXP 141330	5805614 9/20/2013	P B	10	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	301.68
EXP 141033	6159553 10/04/2013	P B	11	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	124.47
EXP 141033	6484626 10/17/2013	P B	12	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	184.90
EXP 141033	5122359 8/26/2013	P B	13	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	1,249.18
EXP 141033	5118527 8/26/2013	P B	14	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	26.98
EXP 141033	5150345 8/27/2013	P B	15	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	18.49
EXP 141033	5136539 8/26/2013	P B	16	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	23.97
EXP 141344	6487524 10/17/2013	P B	17	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	35.09
EXP 141344	6049393 10/17/2013	P B	18	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	33.82
EXP 141344	6045816 10/01/2013	F B	19	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	139.99
EXP 141437	6349777 10/11/2013	F B	20	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	207.94
EXP 141305	338656CM 10/08/2013	P B	21	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	129.99-
EXP	8967625CM 10/02/2013	B	22	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	62.98-
EXP 141372	6377091 10/14/2013	P B	23	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	107.80
EXP 141260	6076188 10/02/2013	P B	24	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 99 54	85.45
EXP 141370	6155032 10/04/2013	P B	25	SUPPLIES BROOKS GSU TQP	10 1110 410 9 88	267.33
EXP 141370	6083908 10/02/2013	F B	26	SUPPLIES BROOKS GSU TQP	10 1110 410 9 88	171.70
EXP 141102	6159505 10/04/2013	P B	27	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	124.99
EXP 141488	6678897CM 10/24/2013	P B	28	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	21.99-
EXP 141330	5829799CM 10/17/2013	P B	29	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	94.49-
EXP 141385	6531181 10/18/2013	P B	43	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	2,938.91
EXP 141385	6542319 10/18/2013	P B	44	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	65.64
EXP 141385	6550141 10/18/2013	P B	45	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	16.07
EXP 141385	6593722 10/22/2013	P B	46	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	31.25
EXP 141409	6542304 10/18/2013	F B	47	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	58.45
EXP 141530	6933629 11/04/2013	P B	48	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	749.14
EXP 141530	7010708 11/06/2013	P B	49	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	53.35
EXP 141458	6497225 10/17/2013	F B	50	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	354.36
EXP 141255	5829776 9/23/2013	F B	51	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	311.98
EXP 141453	6497218 10/17/2013	P B	52	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	503.86
EXP 141515	6720635 10/25/2013	F B	53	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	338.99
EXP 141495	6678266 10/24/2013	F B	54	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	321.17
EXP 141423	6711542 10/25/2013	P B	55	SUPPLIES BROOKS SUPPLIES	10 1110 411 9 9	39.56
EXP 141423	6232218 10/08/2013	P B	56	SUPPLIES BROOKS SUPPLIES	10 1110 411 9 9	64.13
EXP 141423	6230392 10/08/2013	P B	57	SUPPLIES BROOKS SUPPLIES	10 1110 411 9 9	149.99
EXP 141423	6229054 10/08/2013	P B	58	SUPPLIES BROOKS SUPPLIES	10 1110 411 9 9	13.49
EXP 141423	6413533 10/15/2013	P B	59	SUPPLIES BROOKS SUPPLIES	10 1110 411 9 9	602.90
EXP 141423	6168745 10/04/2013	P B	60	SUPPLIES BROOKS SUPPLIES	10 1110 411 9 9	679.22

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 141423	6172707 10/04/2013	P B	61	SUPPLIES BROOKS SUPPLIES	10 1110 411 9 9	399.99
EXP 141423	6173523 10/04/2013	P B	62	SUPPLIES BROOKS SUPPLIES	10 1110 411 9 9	4.99
EXP 141423	6180082 10/04/2013	P B	63	SUPPLIES BROOKS SUPPLIES	10 1110 411 9 9	282.13
EXP 141423	6202945 10/07/2013	P B	64	SUPPLIES BROOKS SUPPLIES	10 1110 411 9 9	19.96
EXP 141435	6670792 10/24/2013	P B	65	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	67.49
EXP 141435	6531208 10/18/2013	F B	66	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	50.43
EXP 141435	6785665 10/29/2013	P B	67	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	79.99
EXP 141435	6678897 10/24/2013	F B	68	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	74.34
EXP	838101CM 9/30/2013	B	69	CAP OUTLAY ADMIN CENTER EQUIPMENT	10 2520 510 10 37	10,450.40-
EXP	4705526 8/09/2013	B	70	SUPPLIES BROOKS ADMIN SUPPLS	10 1110 411 9 9	188.09
EXP 141515		F B	71	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	374.60
EXP 141453	6555546 10/21/2013	P B	72	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	104.40
				SUB-TOTAL		2,558.09
9385	ROGERS, JANET					
EXP	CK REQUEST 11/08/2013	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	400.00
				SUB-TOTAL		400.00
8386	SCHOLASTIC INC					
EXP	M5144011 3 10/01/2013	B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	361.68
				SUB-TOTAL		361.68
179	SCHOOL SPECIALTY, INC.					
EXP 130853	208110544684 7/01/2013	P B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	18.17
EXP 130853	308101617181 6/24/2013	P B	2	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 160	217.41
EXP 141092	308101811146 10/07/2013	P B	3	SUPPLIES DISTRICT SUPPLIES	10 1200 410 99 24	1,092.78
EXP 141092	208111608308 10/15/2013	P B	4	SUPPLIES DISTRICT SUPPLIES	10 1200 410 99 24	923.29
EXP 141159	208111507809 9/27/2013	F B	5	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	96.95
EXP 141171	308101803522 9/30/2013	F B	6	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	101.47
EXP 141171	308101803517 9/30/2013	P B	7	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	102.59
EXP 141165	308101805235 10/01/2013	F B	8	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	100.29
EXP 141161	208111480206 9/25/2013	F B	9	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	80.65
EXP 141051	308101779810 9/17/2013	F B	10	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	98.78
EXP 141391	308101825218 10/23/2013	F B	11	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	67.52
EXP 141466	308101825220 10/23/2013	F B	12	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	62.19
EXP 141401	208111634400 10/21/2013	F B	15	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	340.90
				SUB-TOTAL		3,302.99
1995	SCS PHOENIX CENTER					
EXP	9/4-26/13 10/03/2013	B	1	PUR SERVICES DISTRICT OTHER	10 2150 390 99 32	787.50
				SUB-TOTAL		787.50
5454	SOLUTION TREE					
EXP 141444	765687 10/09/2013	F B	1	PUR SERVICES DISTRICT TRAVEL	10 1110 332 99 22	629.00
				SUB-TOTAL		629.00
1183	SOUTH COOK INTERMEDIATE SERVICE CTR. #4					
EXP	1093-BM 10/31/2013	B	2	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 65	2,100.00
				SUB-TOTAL		2,100.00
4724	ST. COLETTA'S OF ILLINOIS					
EXP	26984 9/30/2013	B	1	PUR SERVICES DISTRICT ECHO TMH	10 4120 391 99 42	3,753.80
				SUB-TOTAL		3,753.80
8390	SUN-TIMES MEDIA					
EXP	660353 10/31/2013	B	1	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	2,128.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						2,128.00
6499 EXP	SUPERINTENDENT'S COMMISSION FOR THE 2013-2014 9/10/2013	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	380.00
SUB-TOTAL						380.00
1462 EXP	TERMINIX COMMERCIAL PEST CONTROL 11621671719 10/08/2013	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	80.00
SUB-TOTAL						80.00
1954 EXP 141506	THE CENTER/IRC 21805 11/05/2013	F B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 55	110.00
EXP 141505	21803 11/05/2013	F B	2	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 55	180.00
SUB-TOTAL						290.00
978 EXP 141440	TJM PROMOTIONS, INC. 12863 10/23/2013	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	792.50
SUB-TOTAL						792.50
4832 EXP	TORVAC - DIVISION OF 090:2388779 10/01/2013	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	405.00
EXP	090:2400324 10/30/2013	B	2	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2400326 10/30/2013	B	3	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2400325 10/30/2013	B	4	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
SUB-TOTAL						786.00
6150 EXP 141419	TREND ENTERPRISES, INC. 1849386RI 10/22/2013	F B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 55	789.36
SUB-TOTAL						789.36
1819 EXP	TROPHYS ARE US, INC. 50185 10/19/2013	B	1	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	301.00
EXP 141454	49627 10/09/2013	F B	2	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	94.00
SUB-TOTAL						395.00
6854 EXP	TRYGSTAD, SUSAN 10/1&3/2013 10/31/2013	B	1	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 55	280.00
EXP	10/8&10/2013 10/31/2013	B	2	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 55	280.00
EXP	10/15&17/13 10/31/2013	B	3	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 55	280.00
EXP	10/29&31/13 10/31/2013	B	4	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 55	280.00
SUB-TOTAL						1,120.00
9383 EXP 140060	VIRCO MTG. CORPORATION 91527563 8/24/2013	F B	1	CAP OUTLAY BROOKS EQUIPMENT	10 1110 510 9 9	2,202.30
SUB-TOTAL						2,202.30
5586 EXP 141459	WIRELESS GENERATION 39632 10/25/2013	F B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 55	1,608.00
SUB-TOTAL						1,608.00
3577 EXP 141164	WOODWIND & BRASSWIND RINV18949874 10/11/2013	P B	1	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	399.95
EXP 141164	RINV18738086 9/24/2013	P B	2	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	1,836.00
EXP 141164	RINV18781851 9/26/2013	F B	3	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	24.95
EXP 141476	RINV19180709 10/31/2013	P B	4	CAP OUTLAY BROOKS BAND EQUIP	10 1110 510 9 21	10,724.90
EXP 141476	RINV19158341 10/29/2013	P B	5	CAP OUTLAY BROOKS BAND EQUIP	10 1110 510 9 21	1,199.96
SUB-TOTAL						14,185.76
9742 EXP	ZI'RO INC. 110413 11/01/2013	B	3	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	1,914.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				SUB-TOTAL		1,914.00
				EDUCATION		487,109.32

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
2197	JEFFERY POWELL					
EXP	CK REQUEST 10/21/2013	B	1	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	31.66
				SUB-TOTAL		31.66
2002	QUILL CORPORATION					
EXP 141350	6119539 10/03/2013	P B	30	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	37.59
EXP 141350	6112840 10/03/2013	P B	31	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	5.29
EXP 141350	6112839 10/03/2013	P B	32	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	66.45
EXP 141350	6638620 10/23/2013	P B	33	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	10.78
EXP 141350	6412775 10/15/2013	P B	34	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	53.09
EXP 141350	6193252 10/07/2013	P B	35	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	199.99
EXP 141350	6049292 10/01/2013	P B	36	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	796.46
EXP 141350	6054301 10/01/2013	P B	37	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	5.29
EXP 141350	6062843 10/01/2013	P B	38	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	10.58
EXP 141350	6084829 10/02/2013	P B	39	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	24.29
EXP 141350	6673211 10/24/2013	P B	40	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	119.99
EXP 141350	6783500 10/29/2013	P B	41	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	64.37
EXP 141499	6908297 11/01/2013	P B	42	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	262.99
				SUB-TOTAL		1,657.16
3718	SUPER DUPER PUBLICATIONS					
EXP 141503	1920191A 11/04/2013	F B	1	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	79.90
				SUB-TOTAL		79.90
9742	ZI'RO INC.					
EXP	101713 10/17/2013	B	1	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	1,142.00
EXP	101713CO 10/17/2013	B	2	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	228.00
				SUB-TOTAL		1,370.00
				ED/SPEC ED		3,138.72

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1886	APEX INDUSTRIAL AUTOMATION, LLC 1075669 10/28/2013	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	191.56
				SUB-TOTAL		191.56
230	BONANZA SERVICE 211400 10/09/2013	B	1	PUR SERVICES DISTRICT REPAIR EQUIP	20 2540 324 99 38	34.00
				SUB-TOTAL		34.00
4734	BROWN BROTHERS AUTOMOTIVE 1996CHEVY 10/17/2013	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	240.06
				SUB-TOTAL		240.06
1108	CALUMET UNION DRAINAGE DISTRICT NO. 1					
EXP	2917309030 10/31/2013	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2.00
EXP	2917309028 10/31/2013	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2.30
EXP	2917309029 10/31/2013	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2.09
EXP	2917309026 10/31/2013	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2.71
EXP	2917309027 10/31/2013	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	8.12
EXP	2919208013 10/31/2013	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	18.96
EXP	2919208003 10/31/2013	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	4.74
EXP	2918420049 10/31/2013	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	47.39
EXP	2917103002 10/31/2013	B	9	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2.00
EXP	2917102002 10/31/2013	B	10	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	13.54
EXP	2917102001 10/31/2013	B	11	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	59.34
EXP	2917102003 10/31/2013	B	12	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2.19
EXP	2917309007 10/31/2013	B	13	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2.30
EXP	2917309012 10/31/2013	B	14	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	17.10
EXP	2917309008 10/31/2013	B	15	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2.00
EXP	2917309013 10/31/2013	B	16	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2.00
EXP	2917309006 10/31/2013	B	17	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2.00
EXP	2917309010 10/31/2013	B	18	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2.30
EXP	2917309011 10/31/2013	B	19	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2.00
EXP	2917309009 10/31/2013	B	20	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2.00
EXP	2919208014 10/31/2013	B	21	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	18.96
EXP	2919208010 10/31/2013	B	22	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	37.91
				SUB-TOTAL		253.95
524	CHEVROLET OF HOMEWOOD CVCS130975 10/17/2013	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	607.08
				SUB-TOTAL		607.08
7232	CINTAS CORPORATION #21					
EXP 140067	021071431 9/30/2013	F B	1	CAP OUTLAY DISTRICT EQUIPMENT	20 2540 510 99 38	4,455.87
				SUB-TOTAL		4,455.87
8088	EXPERT CHEMICAL & SUPPLY, INC.					
EXP	825709 10/04/2013	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	483.52
EXP	825972 11/05/2013	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,242.60
				SUB-TOTAL		1,726.12
7220	CHARLES GIVINES					
EXP	CHECK REQ 11/06/2013	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,380.00
				SUB-TOTAL		1,380.00
2561	HOLIDAY CAR WASH					
EXP	6855 10/08/2013	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	99.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						99.00
5594	MATT-TEL TELEPHONE SERVICE					
EXP	00136 80313 8/03/2013	B	1	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	240.00
EXP	00138 100413 10/04/2013	B	2	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	160.00
EXP	00135 72313 7/23/2013	B	3	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,830.00
EXP	00137 080313 8/03/2013	B	4	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,080.00
EXP	00139 100213 1/00/1923	B	5	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	280.00
EXP	00141 611213 6/11/2013	B	6	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	160.00
EXP	00142 611213 6/11/2013	B	7	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	485.00
EXP	00131 91613 9/16/2013	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	240.00
EXP	00149 91613 9/16/2013	B	9	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	240.00
EXP	00148 92313 9/23/2013	B	10	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	160.00
EXP	00143 722013 7/02/2013	B	11	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	240.00
EXP	00147 091013 9/10/2013	B	12	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	120.00
EXP	00146 091013 9/10/2013	B	13	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	120.00
SUB-TOTAL						5,355.00
6996	MENARDS					
EXP	141018 28384 10/15/2013	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	20.94
EXP	141018 28028 10/09/2013	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	53.93
EXP	141018 28446 10/16/2013	P B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1.37
EXP	141018 27991 10/09/2013	P B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	19.92
EXP	141018 28174 10/11/2013	P B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	53.13
EXP	141018 28438 10/16/2013	P B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	37.03
EXP	141018 28873 10/23/2013	P B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	207.83
EXP	141018 28842 10/23/2013	P B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	18.98
EXP	141018 29367 10/31/2013	P B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	82.47
EXP	141018 29411 11/01/2013	P B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	91.27
SUB-TOTAL						586.87
1309	NELSON GLASS & PAINT CO.					
EXP	205141 10/29/2013	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	300.00
SUB-TOTAL						300.00
6993	NEXTEL COMMUNICATIONS					
EXP	987311517140 10/18/2013	B	1	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	3,544.31
SUB-TOTAL						3,544.31
8165	PCS INDUSTRIES					
EXP	143403 10/21/2013	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	978.80
EXP	142259 10/08/2013	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	919.36
EXP	143173 10/18/2013	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	439.33
EXP	144875 11/01/2013	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	107.45
SUB-TOTAL						2,444.94
2378	PHILLIPS ELECTRIC, INC.					
EXP	23103 10/02/2013	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	640.00
SUB-TOTAL						640.00
173	PRECISION CONTROL SYSTEMS OF CHICAGO					
EXP	1407090 10/15/2013	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	6,677.81
EXP	1407027 10/11/2013	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	874.86
EXP	1407029 10/11/2013	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	609.10
EXP	1407030 10/11/2013	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,824.75

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	1407031 10/11/2013	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	278.00
EXP	1407026 10/11/2013	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,536.32
EXP	1407025 10/11/2013	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	3,876.40
EXP	1407022 10/10/2013	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	4,050.86
EXP	1407021 10/10/2013	B	9	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	4,034.50
EXP	1407024 10/10/2013	B	10	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	208.50
EXP	1407023 10/10/2013	B	11	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,334.25
EXP	1407028 10/11/2013	B	12	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	3,043.49
EXP	1407160 10/24/2013	B	13	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,854.80
				SUB-TOTAL		30,203.64
7233	RUDY'S AND SON AUTO REPAIR, INC.					
EXP	18251 11/06/2013	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	439.34
				SUB-TOTAL		439.34
179	SCHOOL SPECIALTY, INC.					
EXP	141095 208111661198 10/25/2013	P B	13	SUPPLIES BROOKS SUPPLIES	20 2540 510 99 38	14,200.00
EXP	141095 308101827458 10/28/2013	F B	14	SUPPLIES BROOKS SUPPLIES	20 2540 510 99 38	1,021.90
				SUB-TOTAL		15,221.90
2021	SOUTH SIDE CONTROL SUPPLY COMPANY					
EXP	S10009811700 10/23/2013	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	635.83
				SUB-TOTAL		635.83
1999	STATE OF ILLINOIS/OFFICE OF FIRE MARSHAL					
EXP	9502748 10/07/2013	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	100.00
				SUB-TOTAL		100.00
1462	TERMINIX COMMERCIAL PEST CONTROL					
EXP	328922662 10/08/2013	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	28.00
EXP	328925292 10/08/2013	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	80.00
EXP	328924233 10/08/2013	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	64.00
EXP	328729368 9/24/2013	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	48.00
EXP	329332069 10/22/2013	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
EXP	329330851 10/22/2013	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
EXP	329326025 10/22/2013	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
EXP	329324731 10/22/2013	B	9	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	81.00
EXP	329324087 10/22/2013	B	10	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	65.00
EXP	329323623 10/22/2013	B	11	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	67.00
EXP	329546741 10/22/2013	B	12	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	48.00
				SUB-TOTAL		682.00
8433	TRUGREEN					
EXP	9066146 7/16/2013	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	122.00
EXP	11527803 9/07/2013	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	546.00
EXP	9060305 7/16/2013	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	199.00
EXP	9055276 7/16/2013	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	170.00
EXP	12853616 10/05/2013	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	220.00
EXP	9079573 7/16/2013	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	262.00
EXP	12853776 10/05/2013	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	200.00
EXP	10969623 8/26/2013	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	849.00
EXP	12853016 10/05/2013	B	9	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	180.00
EXP	12852472 10/05/2013	B	11	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	99.00
EXP	9041624 7/16/2013	B	12	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	474.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	12851899 10/05/2013	B	13	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	147.00
EXP	9041615 7/16/2013	B	14	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	482.00
EXP	13447116 10/19/2013	B	15	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	482.00
				SUB-TOTAL		4,432.00
6546	URBAN ELEVATOR SERVICE					
EXP	01013812 10/20/2013	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	207.79
EXP	1013811 10/20/2013	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	207.79
				SUB-TOTAL		415.58
				BUILDING		73,989.05

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
3280	AAA ACADEMY					
EXP 23583	10/25/2013	B	2	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	680.00
				SUB-TOTAL		680.00
1940	ALLTOWN BUS SERVICE					
EXP 119461	SANDB 11/04/2013	B	1	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	200.00
EXP 119365	JMILL 10/22/2013	B	2	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	200.00
EXP 119364	JMILL 10/22/2013	B	3	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	200.00
EXP 119363	JMILL 10/22/2013	B	4	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	200.00
EXP 119362	JMILL 10/22/2013	B	5	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	200.00
EXP 119321	BROOK 11/04/2013	B	6	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	130.00
EXP 119281	10/15/2013	B	7	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP 119138	10/15/2013	B	8	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	230.00
EXP 119690	ANG 11/04/2013	B	9	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	148.75
EXP 118658	LOWEL 11/04/2013	B	12	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	480.00
EXP 119623	11/04/2013	B	13	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP 119622	11/04/2013	B	14	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP 119621	11/04/2013	B	15	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP 119341	10/22/2013	B	16	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	270.00
EXP 118483	11/04/2013	B	17	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP 118482	11/04/2013	B	18	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP 118481	10/15/2013	B	19	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP 119624	11/04/2013	B	20	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	200.00
EXP 511074	11/12/2013	B	21	PUR SERVICES DISTRICT PRE-KDG	40 2550 336 99 55	9,996.00
EXP 511080	11/12/2013	B	22	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	3,990.00
EXP 511079	11/12/2013	B	23	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	1,710.00
EXP 511073	11/12/2013	B	24	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	43,722.00
				SUB-TOTAL		63,276.75
				TRANSPORTATION		63,956.75

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	487,109.32
				ED/SPEC ED	13	3,138.72
				BUILDING	20	73,989.05
				TRANSPORTATION	40	63,956.75
				FUND TOTAL	80	347.76
				GRAND TOTAL		628,541.60

PRESIDENT

SECRETARY

