VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1940	ALLTOWN BUS SERVICE						
EXP	512125	10/31/2016	B	6	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	2,340.00
EXP	512224	1/31/2017	B	12	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	2,340.00
					SUB-TOTAL		4,680.00
9033	MELVIN CALDWELL						
EXP	FEB 2017	3/01/2017	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	4,000.00
					SUB-TOTAL		4,000.00
11478	EDUCATION DATA SOLUTIONS, INC						
EXP	16107	12/19/2016	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 43001	5,000.00
					SUB-TOTAL		5,000.00
3028	FOLLETT EDUCATIONAL SERVICES						
EXP	1254597	2/01/2017	B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 4300	4,900.00
					SUB-TOTAL		4,900.00
8082	NEOFUNDS BY NEOPOST						
EXP	790004406148	2/05/2017	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	349.65
					SUB-TOTAL		349.65
8372	WEX BANK						
EXP	48756968	3/09/2017	B	1	SUPPLIES DISTRICT ADMIN	10 2560 413 99 39	376.67
					SUB-TOTAL		376.67

EDUCATION 19,306.32

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
10016	AT&T						
EXP	4504963300	2/10/2017	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	825.23
EXP	4504963300	2/10/2017	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	825.23
EXP	4504963300	2/10/2017	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	825.23
EXP	4504963300	2/10/2017	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	825.23
EXP	4504963300	2/10/2017	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	825.23
EXP	4504963300	2/10/2017	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	825.23
EXP	4504963300	2/10/2017	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	825.23
EXP	4504963300	2/10/2017	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	825.23
EXP	4504963300	2/10/2017	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	825.26
					SUB-TOTAL		7,427.10
10408	CALL ONE SIMPLIFY						
EXP	9472	2/15/2017	B	1	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	383.01
EXP	9366	2/15/2017	B	2	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	210.00
EXP	1214839	2/15/2017	B	3	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	30.24-
					SUB-TOTAL		562.77
383	COM ED						
EXP	6273003004	2/21/2017	B	1	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	33.62
EXP	5363022007	2/21/2017	B	2	SUPPLIES BRYANT ELECTRICITY	20 2540 466 1 38	5,975.92
EXP	1636804004	2/21/2017	B	3	SUPPLIES ANGELOU ELECTRICITY	20 2540 466 2 38	2,804.34
EXP	0794747005	2/21/2017	B	4	SUPPLIES FIELD ELECTRICITY	20 2540 466 3 38	3,825.80
EXP	1298128007	2/21/2017	B	5	SUPPLIES HOLMES ELECTRICITY	20 2540 466 4 38	4,512.95
EXP	0124603005	2/21/2017	B	6	SUPPLIES RILEY ELECTRICITY	20 2540 466 6 38	2,508.19
EXP	1372054004	2/21/2017	B	7	SUPPLIES SANDBURG ELECTRICITY	20 2540 466 7 38	2,356.03
EXP	1300063004	2/21/2017	B	8	SUPPLIES WHITTIER ELECTRICITY	20 2540 466 8 38	4,324.46
EXP	0794746008	2/21/2017	B	9	SUPPLIES BROOKS ELECTRICITY	20 2540 466 9 38	7,637.70
					SUB-TOTAL		33,979.01
8372	WEX BANK						
EXP	48756968	3/09/2017	B	2	SUPPLIES DISTRICT AUTO GAS	20 2540 411 99 38	1,399.47
					SUB-TOTAL		1,399.47
					BUILDING		43,368.35

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1940	ALLTOWN BUS SERVICE						
EXP	512129	10/31/2016	B	1	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	3,608.84
EXP	512128	10/31/2016	B	2	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	2,923.00
EXP	512127	10/31/2016	B	3	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	9,875.75
EXP	512126	10/31/2016	B	4	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	27,324.00
EXP	512125	10/31/2016	B	5	PUR SERVICES DISTRICT PRE-K	40 2550 336 99 37051	7,248.00
EXP	512125	10/31/2016	B	7	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	2,680.00
EXP	512124	10/31/2016	B	8	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	50,886.00
EXP	512130	10/31/2016	B	9	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	1,188.00
EXP	512131	10/31/2016	B	10	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	6,501.00
EXP	512224	1/31/2017	B	11	PUR SERVICES DISTRICT PRE-K	40 2550 336 99 37051	7,408.50
EXP	512224	1/31/2017	B	13	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	2,847.50
EXP	512228	1/31/2017	B	14	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	3,447.50
EXP	512227	1/31/2017	B	15	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	3,002.00
EXP	512226	1/31/2017	B	16	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	9,157.50
EXP	512225	1/31/2017	B	17	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	27,186.00
EXP	149558	1/11/2017	B	18	PUR SERVICES DISTRICT PRE-K	40 2550 336 99 37051	440.00
EXP	150849	1/31/2017	B	19	PUR SERVICES DISTRICT PRE-K	40 2550 336 99 37051	1,056.00
					SUB-TOTAL		166,779.59

TRANSPORTATION 166,779.59

DISTRICT 152

TRANSPORTATION

VENDOR # / P.O. #	VENDOR NAME & ADDRESS / INVOICE # & INVOICE DATE		F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
3876	ILLINOIS DEPT. OF EMPLOYMENT SECURITY						
EXP	0671048307	2/10/2017	B	1	PUR SERVICES ADMIN CENTER UNEMP CO	80 2363 383 10 44	10,665.32
					SUB-TOTAL		10,665.32
							10,665.32

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	19,306.32
				BUILDING	20	43,368.35
				TRANSPORTATION	40	166,779.59
				FUND TOTAL	80	10,665.32
				GRAND TOTAL		240,119.58

------------------------------ ------------------------------

PRESIDENT SECRETARY