

PAY DATE 5/15/2017

DISTRICT 152
EDUCATION

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 3280	AAA ACADEMY 25458 4/25/2017	B	1	PUR SERVICES DISTRICT ECHO TMH SUB-TOTAL	10 4120 391 99 42	10,962.78 10,962.78
EXP 170824	265 ABRAMS LEARNING TRENDS BLDG. 2 0310925-IN 4/07/2017	F B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 37051	1,644.50
EXP 170827	0310926-IN 4/07/2017	F B	2	OTHER OBJECT DISTRICT PRE-K EXPAN. SUB-TOTAL	10 4000 690 99 4902	657.80 2,302.30
EXP 10624	ALFRED G. RONAN, LTD MAY 2017 5/08/2017	B	1	PUR SERVICES ADMIN CENTER CONTRACT SUB-TOTAL	10 2310 390 10 44	5,000.00 5,000.00
EXP 1940	ALLTOWN BUS SERVICE 152070 4/07/2017	B	8	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	266.50
EXP 152260A	4/27/2017	B	9	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	418.00
EXP 512317	4/30/2017	B	10	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	1,690.00
EXP 152964	4/26/2017	B	12	PUR SERVICES DISTRICT EARLY CHILD SUB-TOTAL	10 3000 390 100 37051	123.00 2,497.50
EXP 10222	AMERICAN ARBITRATION ASSOCIATION, INC. 11950396 4/22/2017	B	1	PUR SERVICES DISTRICT LEGAL SUB-TOTAL	10 2310 318 99 44	75.00 75.00
EXP 170829	9439 ANDERSON'S ALPHABET U 7057399 4/10/2017	F B	1	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	238.59
EXP 170830	7057400 4/10/2017	F B	2	SUPPLIES DISTRICT SUPPL PRE-K SUB-TOTAL	10 3000 410 99 37051	564.98 803.57
EXP 170662	7888 ANDREWS PRINTING 58157 1/31/2017	F B	1	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	813.00
EXP 58051	1/18/2017	B	2	SUPPLIES BRYANT SUPPLIES SUB-TOTAL	10 1110 410 1 1	68.00 881.00
EXP 5862	AP PRIVATE DETECTIVE AGENCY 4614 3/02/2017	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	572.00
EXP 4754	5/03/2017	B	2	SUPPLIES ADMIN CENTER SUPPLIES SUB-TOTAL	10 2310 410 10 44	208.00 780.00
EXP 10454	MICHELLE PIANTEK EXP REPORT 3/24/2017	B	1	PUR SERVICES DISTRICT OTHER PRE-K SUB-TOTAL	10 2210 390 99 37051	55.26 55.26
EXP 3130	BNM PROFESSIONAL CONSULTING 1879 5/01/2017	B	1	PUR SERVICES DISTRICT OTHER SUB-TOTAL	10 2150 390 99 32	12,730.50 12,730.50
EXP 5933	BOLTON, ARLETHA CK REQUEST 5/03/2017	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC SUB-TOTAL	10 3000 410 10 40	636.48 636.48
EXP 170783	706 BUREAU OF EDUCATION & RESEARCH 4727724 4/17/2017	F B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 43001	490.00
EXP 170870	4741362 4/19/2017	F B	2	PUR SERVICES DISTRICT CON/MTG T/1 SUB-TOTAL	10 2210 390 99 43001	1,190.00 1,680.00
EXP 170757	178 CAROLINA BIOLOGICAL SUPPLY COMPANY 49836995RI 4/07/2017	F B	1	SUPPLIES BROOKS SUPPLIES SUB-TOTAL	10 1110 410 9 9	205.64 205.64
3251	CLASSROOM TECHNOLOGIES, LLC					

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 170918 1516	2/19/2017	F B	1	CAP OUTLAY DISTRICT TECHNOLOGY	10 1110 510 99 45	7,510.00
				SUB-TOTAL		7,510.00
EXP 67	COMMISSION FOR THE STUDY OF 201617152002 4/04/2017	B	1	PUR SERVICES DISTRICT TITLE 1	10 3000 390 99 43001	1,000.00
				SUB-TOTAL		1,000.00
EXP 11542	CRYSTAL GLOVER 052317 5/05/2017	B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 3000 390 99 37051	1,500.00
				SUB-TOTAL		1,500.00
EXP 3347	DATAKEEPER TECHNOLOGIES 170866 15394 8/09/2016	F B	1	PUR SERVICES DISTRICT EARLY CHILD	10 2210 390 100 37051	375.00
				SUB-TOTAL		375.00
EXP 4428	DR. COMPUTER LLC 214 3/31/2017	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 43001	18,000.00
EXP 214	3/31/2017	B	2	PUR SERVICES DISTRICT TECHNOLOGY	10 2210 391 99 45	17,100.00
				SUB-TOTAL		35,100.00
EXP 3531	EDUCATIONAL RESOURCE SERVICES, INC. F0505-HSD152 5/09/2017	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 46201	672.00
				SUB-TOTAL		672.00
EXP 8688	EISENHOWER COOPERATIVE 042417RSUTTN 4/24/2017	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 46201	125.00
EXP 042417FHNDRS	4/24/2017	B	2	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 46201	125.00
EXP 042417GNESTR	4/24/2017	B	3	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 46201	112.50
				SUB-TOTAL		362.50
EXP 11537	DEMETRIUS ESTES 1022 5/04/2017	B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	250.00
EXP 1022	5/04/2017	B	2	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	250.00
				SUB-TOTAL		500.00
EXP 5579	FUN SERVICES 052217A 4/28/2017	B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	1,400.00
EXP 052517ANG2	4/21/2017	B	2	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	300.00
				SUB-TOTAL		1,700.00
EXP 9441	GOLDEN CORRAL CK REQUEST 4/28/2017	B	1	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	461.70
				SUB-TOTAL		461.70
EXP 425	GOPHER SPORT 170798 9290653 4/07/2017	P B	1	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	1,517.24
EXP 170798 325255	4/26/2017	P B	2	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	64.29
EXP 170798 9298094	4/26/2017	F B	3	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	64.29
				SUB-TOTAL		1,517.24
EXP 11544	ROSIE GREER CK REQUEST 5/08/2017	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	117.25
				SUB-TOTAL		117.25
EXP 3532	GWENDOLYN BROOKS SCHOOL ACTIVITY FUND 1628 4/25/2017	B	1	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	460.62
				SUB-TOTAL		460.62
EXP 1305	HAUSER IZZO, LLC 19022 CLP 5/05/2017	B	1	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	16,002.00
EXP 19023 CLP	5/05/2017	B	2	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	756.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						16,758.00
7003 HEALTH RESOURCE SERVICE MANAGE						
EXP	1701053 3/31/2017	B	1	PUR SERVICES DISTRICT TAMES	10 1200 390 99 24	557.61
EXP	1703055 4/20/2017	B	2	PUR SERVICES DISTRICT TAMES	10 1200 390 99 24	361.38
SUB-TOTAL						918.99
2232 HOBART SERVICE						
EXP	32897719R 1/13/2017	B	1	PUR SERVICES BROOKS EQUIP REPAIR	10 2560 324 9 39	1,465.40
EXP	33020044 4/14/2017	B	2	PUR SERVICES BROOKS EQUIP REPAIR	10 2560 324 9 39	238.00
EXP	CP1887514 12/26/2016	B	3	PUR SERVICES BROOKS EQUIP REPAIR	10 2560 324 9 39	307.80-
SUB-TOTAL						1,395.60
2143 CLIFTON HUNT						
EXP	CK REQUEST 5/03/2017	B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	613.12
SUB-TOTAL						613.12
3897 I.A.S.A.						
EXP	7119-FY17 5/03/2017	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	500.00
SUB-TOTAL						500.00
6097 I.A.S.B.						
EXP	156177 4/20/2017	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	157.00
SUB-TOTAL						157.00
6310 ILLINOIS STATE UNIVERSITY						
EXP	170628 3736 4/06/2017	F B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 37051	149.00
SUB-TOTAL						149.00
6455 ILL. STATE UNIVERSITY CONFERENCE SERV.						
EXP	170704 4470 3/23/2017	F B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 43001	298.00
SUB-TOTAL						298.00
5262 INSTITUTE FOR EDUCATIONAL DEVELOPMENT						
EXP	170908 4742104 4/19/2017	F B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 43001	245.00
SUB-TOTAL						245.00
10498 ISTE 2015						
EXP	170788 761654 4/21/2017	F B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 43001	675.00
SUB-TOTAL						675.00
1518 J.W. PEPPER & SON INC						
EXP	11C53568 2/16/2017	B	1	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	50.00
EXP	11C58598 3/02/2017	B	2	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	105.00
EXP	11C58750 3/02/2017	B	3	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	40.00
EXP	11C61466 3/09/2017	B	4	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	266.99
EXP	11C64719 3/20/2017	B	5	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	52.00
EXP	11C64937 3/20/2017	B	6	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	239.99
EXP	11C66829 3/27/2017	B	7	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	5.99
SUB-TOTAL						759.97
9353 JIMBOOS CATERING						
EXP	051817 5/08/2017	B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 37051	525.00
SUB-TOTAL						525.00
11539 SHAUN L JOHNSON						
EXP	22817 4/28/2017	B	1	PUR SERVICES DISTRICT BAND	10 1110 391 99 21	150.00
SUB-TOTAL						150.00
4008 JONES SCHOOL SUPPLY COMPANY, INC.						
EXP	170822 1466772 4/10/2017	F B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	598.80

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT
SUB-TOTAL								598.80	
9030 JUST 4 JUMPS SCHOOL AND CARNIVAL									
EXP	052417		5/24/2017	B 1	SUPPLIES SANDBURG SUPPLIES	10 1110 410	7 7	1,185.00	
EXP	052517MA		4/11/2017	B 2	SUPPLIES SANDBURG SUPPLIES	10 1110 410	2 2	1,770.00	
EXP	052217LL		4/11/2017	B 3	SUPPLIES LOWELL SUPPLIES	10 1110 410	5 5	1,984.00	
SUB-TOTAL								4,939.00	
6289 JW PEPPER									
EXP	11C53568		2/16/2017	B 1	SUPPLIES BROOKS SUPPL BAND	10 1110 410	9 21	50.00	
EXP	11C58598		3/02/2017	B 2	SUPPLIES BROOKS SUPPL BAND	10 1110 410	9 21	105.00	
EXP	11C58750		3/02/2017	B 3	SUPPLIES BROOKS SUPPL BAND	10 1110 410	9 21	40.00	
EXP	11C61466		3/09/2017	B 4	SUPPLIES BROOKS SUPPL BAND	10 1110 410	9 21	266.99	
EXP	11C64719		3/20/2017	B 5	SUPPLIES BROOKS SUPPL BAND	10 1110 410	9 21	52.00	
EXP	11C64937		3/20/2017	B 6	SUPPLIES BROOKS SUPPL BAND	10 1110 410	9 21	239.99	
EXP	11C66829		3/27/2017	B 7	SUPPLIES BROOKS SUPPL BAND	10 1110 410	9 21	5.99	
SUB-TOTAL								759.97	
11321 TIAUNA KING									
EXP	EXP REPORT		5/05/2017	B 1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 46201		146.74	
SUB-TOTAL								146.74	
9699 KONICA MINOLTA PREMIER FINANCE									
EXP	66748867		4/09/2017	B 1	PUR SERVICES RILEY OTHER	10 2520 390	6 6	352.08	
EXP	66748867		4/09/2017	B 2	PUR SERVICES ADMIN CENTER	10 2330 390	10 35	352.08	
EXP	66748867		4/09/2017	B 3	PUR SERVICES BRYANT EQ SERV/SUPP	10 1110 324	1 1	352.08	
EXP	66748867		4/09/2017	B 4	PUR SERVICES ANGELOU EQ SERV/SUPP	10 1110 324	2 2	352.08	
EXP	66748867		4/09/2017	B 5	PUR SERVICES HOLMES EQ SERV/SUPP	10 1110 324	4 4	352.08	
EXP	66748867		4/09/2017	B 6	PUR SERVICES LOWELL EQ SERV/SUPP	10 1110 324	5 5	352.08	
EXP	66748867		4/09/2017	B 7	PUR SERVICES SANDBURG EQ SERV/SUPP	10 1110 324	7 7	352.08	
EXP	66748867		4/09/2017	B 8	PUR SERVICES WHITTIER EQ SERV/SUPP	10 1110 324	8 8	352.08	
EXP	66748867		4/09/2017	B 9	PUR SERVICES BROOKS EQ SERV/SUPP	10 1110 324	9 9	352.08	
SUB-TOTAL								3,168.72	
3932 KRYSTAL DAIRY									
EXP	2130242917		4/29/2017	B 1	SUPPLIES BRYANT MILK	10 2560 412	1 39	2,213.45	
EXP	2130542917		4/29/2017	B 2	SUPPLIES ANGELOU MILK	10 2560 412	2 39	1,552.35	
EXP	2130742917		4/29/2017	B 3	SUPPLIES HOLMES MILK	10 2560 412	4 39	1,656.65	
EXP	2130642917		4/29/2017	B 4	SUPPLIES LOWELL MILK	10 2560 412	5 39	922.25	
EXP	2130342917		4/29/2017	B 5	SUPPLIES SANDBURG MILK	10 2560 412	7 39	1,080.50	
EXP	2130442917		4/29/2017	B 6	SUPPLIES WHITTIER MILK	10 2560 412	8 39	1,286.65	
EXP	2130142917		4/29/2017	B 7	SUPPLIES BROOKS MILK	10 2560 412	9 39	3,525.20	
EXP	2130842917		4/29/2017	B 8	SUPPLIES BROOKS MILK	10 2560 412	9 39	433.50	
SUB-TOTAL								12,670.55	
1532 LAKESHORE LEARNING MATERIALS									
EXP	170842 2609080417		4/10/2017	F B 1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 37051		1,005.90	
SUB-TOTAL								1,005.90	
5530 LANTER REFRIGERATED DISTRIBUTING CO									
EXP	S196496		3/16/2017	B 1	SUPPLIES BROOKS FOOD	10 2560 410	9 39	884.00	
EXP	S195328		2/13/2017	B 2	SUPPLIES BROOKS FOOD	10 2560 410	9 39	442.52	
SUB-TOTAL								1,326.52	
11543 JULI MAHORNEY									
EXP	CK REQUEST		5/05/2017	B 1	SUPPLIES HOLMES SUPPLIES	10 1110 410	4 4	45.00	

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SUB-TOTAL						45.00
2108 MAXIM STAFFING SOLUTIONS						
EXP	4869000366 3/25/2017	B	1	PUR SERVICES DISTRICT 94-142	10 2130 390 99 46201	2,194.50
EXP	4885170366 4/01/2017	B	2	PUR SERVICES DISTRICT 94-142	10 2130 390 99 46201	2,251.50
EXP	4903920366 4/08/2017	B	3	PUR SERVICES DISTRICT 94-142	10 2130 390 99 46201	2,527.00
EXP	4918130366 4/15/2017	B	4	PUR SERVICES DISTRICT 94-142	10 2130 390 99 46201	2,280.00
SUB-TOTAL						9,253.00
3733 NATIONAL BUSINESS FURNITURE						
EXP 170792	ZJ958400-WAD 4/07/2017	F B	1	CAP OUTLAY SANDBURG EQUIPMENT	10 1110 510 7 7	836.69
SUB-TOTAL						836.69
3403 NESTLE PURE LIFE DIRECT						
EXP	7D8480003899 4/18/2017	B	1	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	27.32
EXP	7D0124305541 4/18/2017	B	2	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	77.90
SUB-TOTAL						105.22
2050 NORTHERN ILLINOIS UNIVERSITY						
EXP	579677 2/09/2017	B	1	PUR SERVICES DISTRICT 94-142	10 2130 390 99 46201	330.00
SUB-TOTAL						330.00
5358 NORTHWEST EVALUATION ASSOCIATION						
EXP	22417RTHOMAS 4/19/2017	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 43001	300.00
SUB-TOTAL						300.00
1344 ORIENTAL TRADING COMPANY INC						
EXP 170833	683212532-01 4/07/2017	F B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 37051	933.68
EXP 170834	683212822-01 4/07/2017	F B	2	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	401.45
SUB-TOTAL						1,335.13
8413 PATTERSON MEDICAL						
EXP 170771	2611628855 3/24/2017	F B	1	SUPPLIES DISTRICT SUPPLIES	10 1200 410 99 24	291.55
SUB-TOTAL						291.55
5708 POSITIVE PROMOTIONS						
EXP 170841	05728191 4/11/2017	F B	1	PUR SERVICES DISTRICT TITLE 1	10 3000 390 99 43001	371.66
SUB-TOTAL						371.66
2002 QUILL CORPORATION						
EXP 170108	5645602 3/31/2017	P B	1	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	328.99
EXP 170108	5697540 4/04/2017	P B	2	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	24.20
EXP 170108	5702520 4/04/2017	F B	3	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	27.89
EXP 170796	5807536 4/06/2017	P B	4	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	423.25
EXP 170789	5808373 4/06/2017	F B	5	SUPPLIES DISTRICT STAFF DEVEL	10 2210 412 99 33	421.59
EXP 170820	5821608 4/06/2017	F B	6	SUPPLIES DISTRICT ADMIN	10 2560 413 99 39	206.99
EXP 170811	5807573 4/06/2017	F B	7	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	98.98
EXP 170760	5807065 4/06/2017	F B	8	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	233.98
EXP 170744	5609086 3/30/2017	F B	9	SUPPLIES ADMIN CENTER OFFICE SUPPL	10 2320 410 10 35	213.26
EXP 170729	5609008 3/30/2017	F B	10	SUPPLIES DISTRICT T/1 SUPPLS	10 2220 410 99 43001	574.12
EXP 170734	5645407 3/31/2017	P B	11	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 100 37051	46.26
EXP 170734	563668 3/31/2017	F B	12	SUPPLIES DISTRICT EARLY CHILD	10 3000 410 100 37051	379.99
EXP 170719	5645330 3/31/2017	P B	13	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	2,730.51
EXP 170719	5666382 4/03/2017	F B	14	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	33.40
EXP 170868	6043666 4/17/2017	P B	15	CAP OUTLAY WHITTIER EQUIPMENT	10 1110 510 8 8	1,019.15
EXP 170839	5862340 4/10/2017	P B	16	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	591.28
EXP 170839	5862340CM 4/13/2017	P B	17	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	295.64-

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 170839	5979435 4/13/2017	F B	18	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	295.64
EXP 170794	5815408 4/06/2017	P B	19	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	41.02
EXP 170794	5807121 4/06/2017	F B	20	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	242.37
				SUB-TOTAL		7,637.23
EXP 170787	8742 REALLY GOOD STUFF 5924337 4/13/2017	P B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	166.70
				SUB-TOTAL		166.70
EXP 170781	4029 RHODE ISLAND NOVELTY IN3686033 4/07/2017	P B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	126.50
				SUB-TOTAL		126.50
EXP	3931 RIVEREDGE HOSPITAL 1 4/04/2017	B	1	PUR SERVICES DISTRICT OTHER	10 1110 390 99 20	550.00
				SUB-TOTAL		550.00
EXP	11173 ROLLING VIDEO GAMES CHL-NWI 10185608 4/12/2017	B	1	SUPPLIES BROOKS ADMIN SUPPLS	10 1110 411 9 9	349.23
EXP	10185606 4/12/2017	B	2	SUPPLIES SANDBURG ADMIN SUPPLS	10 1110 411 7 7	349.23
				SUB-TOTAL		698.46
EXP	1377 SARAH'S PONY RIDES INC CK REQUEST 5/04/2017	B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	650.00
				SUB-TOTAL		650.00
EXP 170808	2194 SCHOLASTIC BOOK CLUBS INC 53755760 4/10/2017	P B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 37051	240.00
EXP 170808	53755754 4/07/2017	P B	2	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 37051	240.00
EXP 170808	53755756 4/07/2017	P B	3	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 37051	240.00
EXP 170808	53755755 4/07/2017	P B	4	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 37051	240.00
EXP 170808	53755759 4/07/2017	F B	5	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 37051	240.00
				SUB-TOTAL		1,200.00
EXP	2478 SCHOLASTIC INC 14663179 2/28/2017	B	1	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	80.39
				SUB-TOTAL		80.39
EXP	8386 SCHOLASTIC INC M5839438 4/04/2017	B	1	SUPPLIES DISTRICT TEXT/WORKBKS	10 1110 420 99 22	3,816.38
				SUB-TOTAL		3,816.38
EXP 170803	357 SCHOOL HEALTH CORP. 3277143-00 4/12/2017	F B	1	SUPPLIES DISTRICT SUPPLIES	10 2130 410 99 30	1,822.48
				SUB-TOTAL		1,822.48
EXP 170769	179 SCHOOL SPECIALTY, INC. 308102713869 4/13/2017	F B	1	SUPPLIES DISTRICT SUPPLIES	10 1200 410 99 24	4,399.62
EXP 170836	208118069694 4/07/2017	P B	2	SUPPLIES DISTRICT 94-142	10 1200 410 99 46201	864.27
EXP 170836	208118069694 4/07/2017	F B	3	SUPPLIES DISTRICT PRESCHL SUPP	10 1200 410 99 46001	864.27
EXP 170809	208118108840 4/18/2017	F B	4	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 37051	95.72
				SUB-TOTAL		6,223.88
EXP 170826	7867 SCHOOL ZONE PUBLISHING COMPANY 1086723 4/10/2017	F B	1	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 37051	1,367.50
EXP 170828	1086722 4/07/2017	F B	2	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	540.22
				SUB-TOTAL		1,907.72
EXP 170684	1183 SOUTH COOK INTERMEDIATE SERVICE CTR. #4 10.6413 5/05/2017	F B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 43001	50.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 170784	10.6413 5/05/2017	F B	2	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 43001	195.00
EXP	10.6413 5/05/2017	B	3	PUR SERVICES DISTRICT T/2 TCH QUAL	10 2210 390 99 49321	195.00
				SUB-TOTAL		440.00
8033 SOUTHWEST TOWN						
EXP	SI2022807 4/10/2017	B	1	PUR SERVICES BROOKS EQUIP REPAIR	10 2560 324 9 39	1,086.91
				SUB-TOTAL		1,086.91
10105 THE CENTER FOR RESOURCE AND TEACHING						
EXP	25603 12/15/2016	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 43001	160.00
				SUB-TOTAL		160.00
1401 THOMAS, ROXIE						
EXP	CK REQUEST 4/13/2017	B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	113.85
EXP	CK REQUEST 3/21/2017	B	2	SUPPLIES DISTRICT ITEP SUPPLS	10 1110 410 99 22	75.00
				SUB-TOTAL		188.85
4832 TORVAC - DIVISION OF						
EXP	090:2921894 3/29/2017	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	129.00
EXP	090:2921893 3/29/2017	B	2	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	129.00
EXP	090:2921892 3/29/2017	B	3	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	129.00
EXP	090:2921897 3/29/2017	B	4	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	129.00
EXP	090:2921896 3/29/2017	B	5	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	129.00
EXP	090:2934560 4/26/2017	B	6	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	129.00
EXP	090:2934559 4/26/2017	B	7	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	129.00
EXP	090:2934558 4/26/2017	B	8	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	129.00
EXP	090:2934557 4/26/2017	B	9	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	129.00
EXP	090:2934556 4/26/2017	B	10	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	129.00
EXP	090:2916738 3/15/2017	B	11	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	138.00
EXP	090:2842417 9/28/2016	B	12	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	115.00
				SUB-TOTAL		1,543.00
11436 TRINITY ECO SOLUTIONS, LLC						
EXP	004210 2/28/2017	B	1	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	520.45
				SUB-TOTAL		520.45
1819 TROPHYS ARE US, INC.						
EXP	57199 3/01/2017	B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	806.00
EXP	57828 3/08/2017	B	2	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	33.00
EXP	58416 4/26/2017	B	3	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	719.50
				SUB-TOTAL		1,558.50
1085 ULINE						
EXP 170812	86024178 4/12/2017	P B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 37051	437.79
EXP 170812	85871301 4/06/2017	F B	2	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 37051	249.97
				SUB-TOTAL		687.76
10549 WOODBURN PRESS						
EXP 170832	74263 4/12/2017	F B	1	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	45.80
EXP 170831	74262 4/12/2017	F B	2	SUPPLIES DISTRICT SUPPL PRE-K	10 3000 410 99 37051	117.72
				SUB-TOTAL		163.52
4367 WRIGHT, DORIS J.						
EXP	4/5-7,11-14 5/02/2017	B	1	PUR SERVICES DISTRICT IDEA	10 1200 390 99 46201	2,800.00
EXP	4/24-28/17 5/02/2017	B	2	PUR SERVICES DISTRICT IDEA	10 1200 390 99 46201	2,000.00
				SUB-TOTAL		4,800.00
9742 ZI'RO INC.						

PAY DATE 5/15/2017

< < PAYABLES PRE-LIST > >

DISTRICT 152
EDUCATION

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM								AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER						
EXP	1904141ANG		4/13/2017	B 1	SUPPLIES ANGELOU ADMIN SUPPLS	10 1110 411 2 2					1,040.00
					SUB-TOTAL						1,040.00
					EDUCATION						187,584.20

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER					AMOUNT
7655 ALL SEASONS PLUMBING & SEWER INC.										
EXP	217658 2/21/2017	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	950.00
EXP	217683 3/10/2017	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	2,850.00
EXP	217685 3/13/2017	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	475.00
EXP	217660 2/25/2017	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	885.00
EXP	217686 3/18/2017	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	2,250.00
EXP	217687 3/25/2017	B	6	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	1,450.00
SUB-TOTAL										8,860.00
6242 ALL-RIGHT SIGN, INC.										
EXP	I1089 4/13/2017	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	190.00
SUB-TOTAL										190.00
11387 ALPHA OMEGA SYSTEMS CORP.										
EXP	899 4/26/2017	B	1	PUR SERVICES DISTRICT OTHER SERV	20	2540	390	99	38	747.00
SUB-TOTAL										747.00
4278 AT & T										
EXP	660352352171 5/01/2017	B	1	PUR SERVICES BRYANT TELEPHONE	20	2540	327	1	38	1,100.40
EXP	660352352171 5/01/2017	B	2	PUR SERVICES ANGELOU TELEPHONE	20	2540	327	2	38	1,100.40
EXP	660352352171 5/01/2017	B	3	PUR SERVICES HOLMES TELEPHONE	20	2540	327	4	38	1,100.40
EXP	660352352171 5/01/2017	B	4	PUR SERVICES LOWELL TELEPHONE	20	2540	327	5	38	1,100.40
EXP	660352352171 5/01/2017	B	5	PUR SERVICES RILEY TELEPHONE	20	2540	327	6	38	1,100.40
EXP	660352352171 5/01/2017	B	6	PUR SERVICES SANDBURG TELEPHONE	20	2540	327	7	38	1,100.40
EXP	660352352171 5/01/2017	B	7	PUR SERVICES WHITTIER TELEPHONE	20	2540	327	8	38	1,100.40
EXP	660352352171 5/01/2017	B	8	PUR SERVICES BROOKS TELEPHONE	20	2540	327	9	38	1,100.40
EXP	660352352171 5/01/2017	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20	2540	327	10	38	1,100.40
SUB-TOTAL										9,903.60
4605 AUBURN SUPPLY COMPANY										
EXP	S2047178.001 4/19/2017	B	1	SUPPLIES DISTRICT SUPPLIES	20	2540	410	99	38	2,493.59
EXP	S2046713.001 4/17/2017	B	2	SUPPLIES DISTRICT SUPPLIES	20	2540	410	99	38	193.34
SUB-TOTAL										2,686.93
230 BONANZA SERVICE										
EXP	41787 3/15/2017	B	1	PUR SERVICES DISTRICT REPAIR EQUIP	20	2540	324	99	38	95.00
SUB-TOTAL										95.00
7659 CELTIC POWER & LIGHT INC.										
EXP	603-0317 3/02/2017	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	2,363.00
EXP	604-0317 3/02/2017	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	3,255.00
SUB-TOTAL										5,618.00
4337 CUSTOM PLATE GLASS										
EXP	32817LOW 5/01/2017	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	95.00
EXP	4417CO 5/01/2017	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	72.00
SUB-TOTAL										167.00
2858 DECKER EQUIPMENT										
EXP	188833A 4/06/2017	B	1	SUPPLIES DISTRICT SUPPLIES	20	2540	410	99	38	292.83
SUB-TOTAL										292.83
6768 HOME DEPOT										
EXP	170109 5022131 4/18/2017	P B	1	SUPPLIES DISTRICT SUPPLIES	20	2540	410	99	38	987.04
EXP	170109 5033802 4/18/2017	P B	2	SUPPLIES DISTRICT SUPPLIES	20	2540	410	99	38	629.69
SUB-TOTAL										1,616.73
10249 INFINISOURCE, INC										

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 8904682	4/10/2017	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,890.00
				SUB-TOTAL		1,890.00
10405 MAHAVIR CAR WASH INC.						
EXP APRIL 2017	5/03/2017	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	10.00
				SUB-TOTAL		10.00
8336 MENARDS - DOLTON						
EXP 170111 34599	4/13/2017	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	111.27
EXP 170111 34051	4/06/2017	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	39.96
EXP 170111 34156	4/08/2017	P B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	25.26
EXP 170111 35588	4/25/2017	P B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	99.17
EXP 170111 35181	4/20/2017	P B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	35.52
EXP 170111 35155	4/20/2017	P B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	183.82
EXP 170111 35499	4/24/2017	P B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	90.96
EXP 170111 35335	4/22/2017	P B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	129.98
EXP 170111 34971	4/18/2017	P B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	69.12
EXP 170111 34984	4/18/2017	P B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	86.55
EXP 170111 35652	4/26/2017	P B	11	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2.47
EXP 170111 35879	4/28/2017	P B	12	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	7.96
				SUB-TOTAL		882.04
8165 PCS INDUSTRIES						
EXP I3010343	4/11/2017	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2,975.47
EXP I3007371	4/09/2017	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	293.94
EXP I3013501	4/13/2017	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	600.00
EXP I3013502	4/13/2017	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	150.00
EXP I3024100	4/25/2017	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	39.35
EXP I3024123	4/25/2017	B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	65.88
EXP I3014927	4/17/2017	B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	500.00
				SUB-TOTAL		4,624.64
7055 PORTABLE JOHN, INC.						
EXP A-216662	4/28/2017	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	207.74
				SUB-TOTAL		207.74
3352 SONITROL CHICAGOLAND NORTH						
EXP 0057467	3/17/2017	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	205.00
				SUB-TOTAL		205.00
10880 SUPPLYWORKS						
EXP 396144925	3/29/2017	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2,113.20
EXP 398180919	4/19/2017	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	229.55
				SUB-TOTAL		2,342.75
4207 THOMPSON ELEVATOR INSPECTION SERVICE						
EXP 17-0991	3/29/2017	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	550.00
				SUB-TOTAL		550.00
984 UNITED LABORATORIES						
EXP INV187626	4/24/2017	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	655.50
EXP INV187040	4/18/2017	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	490.00
				SUB-TOTAL		1,145.50
6546 URBAN ELEVATOR SERVICE						
EXP 00466462	4/20/2017	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	236.15
EXP 00466461	4/20/2017	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	236.15

PAY DATE 5/15/2017

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

PAGE 11

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	DEPST BRY 3/30/2017	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,428.50
EXP	DEPST WHITT 3/30/2017	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,428.50
				SUB-TOTAL		3,329.30
EXP	10835 WHOLESALE BROTHERS, INC 3838 4/25/2017	B	2	CAP OUTLAY DISTRICT EQUIPMENT	20 2540 510 99 38	7,155.00
				SUB-TOTAL		7,155.00
				BUILDING		52,519.06

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
3280	AAA ACADEMY					
EXP 25459	4/25/2017	B	2	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	2,880.00
				SUB-TOTAL		2,880.00
1940	ALLTOWN BUS SERVICE					
EXP 153030	4/21/2017	B	1	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	330.75
EXP 152112	4/11/2017	B	2	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	154.00
EXP 512316	4/30/2017	B	3	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	36,153.00
EXP 512323	4/30/2017	B	4	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	4,290.00
EXP 512322	4/30/2017	B	5	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	990.00
EXP 152069	4/07/2017	B	6	PUR SERVICES DISTRICT PRE-K	40 2550 336 99 37051	799.50
EXP 151976	4/27/2017	B	7	PUR SERVICES DISTRICT PRE-K	40 2550 336 99 37051	1,254.00
EXP 512317	4/30/2017	B	11	PUR SERVICES DISTRICT PRE-K	40 2550 336 99 37051	5,306.00
EXP 512317	4/30/2017	B	13	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	2,010.00
EXP 512318	4/30/2017	B	14	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	19,734.00
EXP 512319	4/30/2017	B	15	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	8,670.25
EXP 512320	4/30/2017	B	16	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	3,436.50
EXP 512321	4/30/2017	B	17	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	4,205.73
				SUB-TOTAL		87,333.73
8456	CITYWIDE EXPRESS TRANSPORTATION					
EXP 1234	4/28/2017	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	775.00
EXP 1235	4/28/2017	B	2	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	376.00
EXP 1224	4/28/2017	B	3	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	368.00
EXP 1226	4/28/2017	B	4	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	565.00
EXP 1227	4/28/2017	B	5	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	401.52
EXP 1225	4/28/2017	B	6	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	500.00
EXP 1229	4/28/2017	B	7	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	515.00
EXP 1233A	4/28/2017	B	8	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	510.00
EXP 1228	4/28/2017	B	9	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	260.16
EXP 1230	4/28/2017	B	10	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	475.00
EXP 1231	4/28/2017	B	11	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	368.00
EXP 1232	4/28/2017	B	12	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	655.00
				SUB-TOTAL		5,768.68
5954	MIDWEST TRANSIT EQUIPMENT					
EXP R102008557:1	4/04/2017	B	1	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	122.80
				SUB-TOTAL		122.80
1591	SCHOOL DISTRICT #151					
EXP 201617152002	4/04/2017	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	405.00
				SUB-TOTAL		405.00
3016	SCHOOL DISTRICT #171					
EXP 129NORWOOD	4/05/2017	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	280.00
EXP 131NORWOOD	4/24/2017	B	2	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	252.00
EXP 130NORWOOD	4/11/2017	B	3	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	280.00
EXP 132NORWOOD	4/25/2017	B	4	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	224.00
				SUB-TOTAL		1,036.00

TRANSPORTATION

97,546.21

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	187,584.20
				BUILDING	20	52,519.06
				TRANSPORTATION	40	97,546.21
				GRAND TOTAL		337,649.47

PRESIDENT

SECRETARY



