

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 1940	ALLTOWN BUS SERVICE 512286 4/06/2017	B	18	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	2,470.00
				SUB-TOTAL		2,470.00
EXP 11528	BROADWAY IN CHICAGO GROUP SALES 174530 4/12/2017	B	1	SUPPLIES ADMIN CENTER COMMUN EDUC	10 3000 410 10 40	1,770.00
				SUB-TOTAL		1,770.00
EXP 5926	CHICAGO KIDS COMPANY 041317 4/13/2017	B	1	PUR SERVICES DISTRICT MISC PRE-K	10 1110 390 99 37051	2,272.00
				SUB-TOTAL		2,272.00
EXP 8844	FIRST NATIONAL BANK OMAHA CK REQUEST 4/19/2017	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2320 332 10 35	2,214.54
EXP	CK REQUEST 4/19/2017	B	2	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	1,155.55
EXP	BJ RM NSBA 4/19/2017	B	3	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	867.52
EXP	KM RM NSBA 4/19/2017	B	4	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	725.99
EXP	FJ RM NSBA 4/19/2017	B	5	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	685.94
EXP	JR RM NSBA 4/19/2017	B	6	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	867.52
EXP	JH RM NSBA 4/19/2017	B	7	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	1,042.04
EXP	GJ RM NSBA 4/19/2017	B	8	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	873.52
EXP	JR CONF NSBA 4/19/2017	B	9	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	365.00
EXP	JR AIR NSBA 4/19/2017	B	10	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	15.00
EXP	CK REQUEST 4/19/2017	B	11	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 43001	677.92
EXP	CK REQUEST 4/19/2017	B	12	PUR SERVICES ADMIN CENTER TRAVEL	10 2520 332 10 37	1,344.70
				SUB-TOTAL		10,835.24
EXP 11458	JOHN GRIFFIS 1933 4/24/2017	B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	255.00
				SUB-TOTAL		255.00
EXP 9185	JEWEL, SAMUEL 022817 2/28/2017	B	1	PUR SERVICES DISTRICT BAND	10 1110 391 99 21	150.00
				SUB-TOTAL		150.00
EXP 3319	GLORIA JOHNSON EXP REPORT 4/13/2017	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	32.10
				SUB-TOTAL		32.10
EXP 3932	KRYSTAL DAIRY 21302 33117 3/31/2017	B	1	SUPPLIES BRYANT MILK	10 2560 412 1 39	2,903.80
EXP	21305 33117 3/31/2017	B	2	SUPPLIES ANGELOU MILK	10 2560 412 2 39	2,298.75
EXP	21307 33117 3/31/2017	B	3	SUPPLIES HOLMES MILK	10 2560 412 4 39	2,257.15
EXP	21306 33117 3/31/2017	B	4	SUPPLIES LOWELL MILK	10 2560 412 5 39	1,273.60
EXP	21303 33117 3/31/2017	B	5	SUPPLIES SANDBURG MILK	10 2560 412 7 39	1,679.25
EXP	21304 33117 3/31/2017	B	6	SUPPLIES WHITTIER MILK	10 2560 412 8 39	1,900.90
EXP	21308 33117 3/31/2017	B	7	SUPPLIES BROOKS MILK	10 2560 412 9 39	606.90
EXP	21301 33117 3/31/2017	B	8	SUPPLIES BROOKS MILK	10 2560 412 9 39	5,310.25
				SUB-TOTAL		18,230.60
EXP 2108	MAXIM STAFFING SOLUTIONS 4854050366 3/18/2017	B	1	PUR SERVICES DISTRICT 94-142	10 2130 390 99 46201	2,688.50
				SUB-TOTAL		2,688.50
EXP 607	N.S.B.A. 266359 1/06/2017	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	695.00
EXP	291484 3/20/2017	B	2	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	4,165.00

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EXP 266399	1/06/2017	B	3	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	3,700.00
				SUB-TOTAL		8,560.00
EXP 8082	NEOFUNDS BY NEOPOST 790004406148 4/06/2017	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	1,114.81
				SUB-TOTAL		1,114.81
EXP 11268	CAMILLE O'QUINN EXP REPORT 4/24/2017	B	1	PUR SERVICES DISTRICT 94-142 RIMIS	10 2210 390 99 46201	2,424.21
				SUB-TOTAL		2,424.21
EXP 11527	ORLANDER FLORIST & SUSAN B FLORAL 090769 11/03/2016	B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	49.90
EXP	000006 12/27/2016	B	2	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	7.50
EXP	000007 1/31/2017	B	3	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	7.50
				SUB-TOTAL		64.90
EXP 9385	ROGERS, JANET EXP REPORT 4/11/2017	B	1	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	28.82
EXP	EXP RRT NSBA 4/11/2017	B	2	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	505.56
EXP	CK ADV182578 4/11/2017	B	3	PUR SERVICES ADMIN CENTER TRAVEL	10 2310 332 10 44	500.00-
				SUB-TOTAL		34.38
EXP 11173	ROLLING VIDEO GAMES CHL-NWI 10185606DEPO 4/12/2017	B	1	SUPPLIES SANDBURG ADMIN SUPPLS	10 1110 411 7 7	100.00
EXP	10185608DEPO 4/12/2017	B	2	SUPPLIES BROOKS ADMIN SUPPLS	10 1110 411 9 9	100.00
				SUB-TOTAL		200.00
EXP 11184	SKYWAY COACH 051817BAL 3/30/2017	B	1	SUPPLIES DISTRICT SUPPLIES	10 1500 410 99 28	2,354.00
				SUB-TOTAL		2,354.00
EXP 3678	U.S. POSTMASTER 17-18BULK 4/11/2017	B	1	PUR SERVICES ADMIN CENTER PROF SER	10 2520 311 10 37	5,000.00
				SUB-TOTAL		5,000.00
EXP 9742	ZI'RO INC. 19041317L 4/13/2017	B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	2,146.50
				SUB-TOTAL		2,146.50

EDUCATION

60,602.24

PAY DATE 4/24/2017

DISTRICT 152

O.B. & M.

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	217550 11/11/2016	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,870.00
EXP	217684 3/09/2017	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,685.00
EXP	217682 3/08/2017	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	685.00
EXP	217659 2/25/2017	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	980.00
EXP	217681 3/04/2017	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,880.00
SUB-TOTAL						9,100.00
516 AT & T						
EXP	708333030004 4/04/2017	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	2,433.55
EXP	708333030004 4/01/2017	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	2,433.55
EXP	708333030004 4/01/2017	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	2,433.55
EXP	708333030004 4/01/2017	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	2,433.55
EXP	708333030004 4/01/2017	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	2,433.55
EXP	708333030004 4/01/2017	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	2,433.55
EXP	708333030004 4/01/2017	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	2,433.55
EXP	708333030004 4/01/2017	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	2,433.55
EXP	708333030004 4/01/2017	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	2,433.56
SUB-TOTAL						21,901.96
4278 AT & T						
EXP	660352352170 4/01/2017	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	1,099.82
EXP	660352352170 4/01/2017	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	1,099.82
EXP	660352352170 4/01/2017	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	1,099.82
EXP	660352352170 4/01/2017	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	1,099.82
EXP	660352352170 4/01/2017	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	1,099.82
EXP	660352352170 4/01/2017	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	1,099.82
EXP	660352352170 4/01/2017	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	1,099.82
EXP	660352352170 4/01/2017	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	1,099.82
EXP	660352352170 4/01/2017	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	1,099.82
SUB-TOTAL						9,898.38
10016 AT&T						
EXP	4116106306 4/05/2017	B	1	PUR SERVICES BRYANT TELEPHONE	20 2540 327 1 38	2,141.79
EXP	4116106306 4/05/2017	B	2	PUR SERVICES ANGELOU TELEPHONE	20 2540 327 2 38	2,141.79
EXP	4116106306 4/05/2017	B	3	PUR SERVICES HOLMES TELEPHONE	20 2540 327 4 38	2,141.79
EXP	4116106306 4/05/2017	B	4	PUR SERVICES LOWELL TELEPHONE	20 2540 327 5 38	2,141.79
EXP	4116106306 4/05/2017	B	5	PUR SERVICES RILEY TELEPHONE	20 2540 327 6 38	2,141.79
EXP	4116106306 4/05/2017	B	6	PUR SERVICES SANDBURG TELEPHONE	20 2540 327 7 38	2,141.79
EXP	4116106306 4/05/2017	B	7	PUR SERVICES WHITTIER TELEPHONE	20 2540 327 8 38	2,141.79
EXP	4116106306 4/05/2017	B	8	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	2,141.79
EXP	4116106306 4/05/2017	B	9	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	2,141.83
SUB-TOTAL						19,276.15
383 COM ED						
EXP	1372054004 4/13/2017	B	1	SUPPLIES SANDBURG ELECTRICITY	20 2540 466 7 38	2,542.56
SUB-TOTAL						2,542.56
6739 CONSTELLATION NEWENERGY						
EXP	0038614118 3/25/2017	B	1	SUPPLIES BRYANT GAS	20 2540 465 1 38	1,366.32
EXP	0038614118 3/25/2017	B	2	SUPPLIES BROOKS GAS	20 2540 465 9 38	2,270.05
EXP	0038614118 3/25/2017	B	3	SUPPLIES WHITTIER GAS	20 2540 465 8 38	1,711.20
EXP	0038614118 3/25/2017	B	4	SUPPLIES SANDBURG GAS	20 2540 465 7 38	3,609.69

PAY DATE 4/24/2017

DISTRICT 152

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VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	0038614118 3/25/2017	B	5	SUPPLIES RILEY GAS	20 2540 465 6 38	2,152.00
EXP	0038614118 3/25/2017	B	6	SUPPLIES HOLMES GAS	20 2540 465 4 38	1,380.18
EXP	0038614118 3/25/2017	B	7	SUPPLIES FIELD GAS	20 2540 465 3 38	1,551.95
EXP	0038614118 3/25/2017	B	8	SUPPLIES HOLMES GAS	20 2540 465 4 38	2,323.87
EXP	0038614118 3/25/2017	B	9	SUPPLIES ANGELOU GAS	20 2540 465 2 38	3,725.78
EXP	0038614118 3/25/2017	B	10	SUPPLIES WHITTIER GAS	20 2540 465 8 38	223.01
				SUB-TOTAL		20,314.05
EXP	10942 ILLINOIS DEPARTMENT OF PUBLIC HEALTH CK REQUEST 4/24/2017	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	16,000.00
				SUB-TOTAL		16,000.00
				BUILDING		99,033.10

PAY DATE 4/24/2017

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1940 ALLTOWN BUS SERVICE						
EXP	150915BRKS 4/06/2017	B	1	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	656.00
EXP	151733BRKS 4/06/2017	B	2	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	352.00
EXP	151607 4/06/2017	B	3	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	151606 4/06/2017	B	4	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	151283HLM 4/06/2017	B	5	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	23.63
EXP	150914BRKS 4/06/2017	B	6	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	517.63
EXP	512292 4/06/2017	B	7	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	5,609.50
EXP	512291 4/06/2017	B	8	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	1,188.00
EXP	512285 4/06/2017	B	9	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	51,735.00
EXP	152131 4/06/2017	B	10	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	152034HLM 4/06/2017	B	11	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	492.00
EXP	512288 4/06/2017	B	12	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	12,129.25
EXP	512287 4/06/2017	B	13	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	28,842.00
EXP	512289 4/06/2017	B	14	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	3,318.00
EXP	512290 4/06/2017	B	15	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	4,830.00
EXP	512286 4/06/2017	B	16	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	2,680.00
EXP	512286 4/06/2017	B	17	PUR SERVICES DISTRICT PRE-K	40 2550 336 99 37051	7,508.00
EXP	152287 4/06/2017	B	19	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	297.25
SUB-TOTAL						120,793.26
8456 CITYWIDE EXPRESS TRANSPORTATION						
EXP	1199 4/07/2017	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	376.00
EXP	1201 4/07/2017	B	2	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	620.00
EXP	1202 4/07/2017	B	3	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	408.00
EXP	1203 4/07/2017	B	4	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	524.00
EXP	1204 4/07/2017	B	5	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	368.00
EXP	1205 4/07/2017	B	6	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	380.00
EXP	1206 4/07/2017	B	7	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	412.00
EXP	1207 4/07/2017	B	8	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	195.12
EXP	1208 4/07/2017	B	9	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	401.52
EXP	1209 4/07/2017	B	10	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	452.00
EXP	1210 4/07/2017	B	11	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	400.00
EXP	1211 4/07/2017	B	12	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	285.00
SUB-TOTAL						4,821.64

TRANSPORTATION

125,614.90

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM			
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				EDUCATION	10	60,602.24
				BUILDING	20	99,033.10
				TRANSPORTATION	40	125,614.90
				FUND TOTAL	80	30.00
				GRAND TOTAL		285,280.24

PRESIDENT

SECRETARY