

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT	
1940 ALLTOWN BUS SERVICE										
EXP 511911	3/31/2016	B	2	OTHER OBJECT DISTRICT PRE-K EXPAN.	10	4000	690	99	4902	1,707.72
EXP 511881	2/29/2016	B	5	OTHER OBJECT DISTRICT PRE-K EXPAN.	10	4000	690	99	4902	2,439.60
									SUB-TOTAL	4,147.32
5862 AP PRIVATE DETECTIVE AGENCY										
EXP 3984	4/01/2016	B	1	SUPPLIES ADMIN CENTER SUPPLIES	10	2310	410	10	44	416.00
EXP 3935	3/02/2016	B	2	SUPPLIES ADMIN CENTER SUPPLIES	10	2310	410	10	44	416.00
									SUB-TOTAL	832.00
2750 APPLE										
EXP 160841	4379978956	3/28/2016	F B	1 CAP OUTLAY DISTRICT TECHNOLOGY	10	1110	510	99	45	2,138.00
									SUB-TOTAL	2,138.00
4089 BELLABOO'S										
EXP	CK REQUEST	3/23/2016	B	1 PUR SERVICES DISTRICT EARLY CHILD	10	3000	390	100	3705	835.40
									SUB-TOTAL	835.40
3130 BNM PROFESSIONAL CONSULTING										
EXP 1758	4/01/2016	B	1	PUR SERVICES DISTRICT OTHER	10	2150	390	99	32	29,180.25
									SUB-TOTAL	29,180.25
2387 GARY BRIDGES										
EXP	CK REQUEST	3/14/2016	B	1 PUR SERVICES DISTRICT OTHER	10	1500	390	99	28	80.00
									SUB-TOTAL	80.00
6535 BROOKFIELD ZOO										
EXP	CK REQUEST	4/12/2016	B	1 OTHER OBJECT DISTRICT PRE-K EXPAN.	10	4000	690	99	4902	630.00
EXP	CK REQUEST	4/12/2016	B	2 PUR SERVICES DISTRICT OTH/PRE-K	10	1110	390	99	3705	3,555.00
									SUB-TOTAL	4,185.00
10419 C.C.R.S. DBA JR. COMPUTER										
EXP 323729	3/23/2016	B	1	PUR SERVICES DISTRICT TECHNOLOGY	10	2210	390	99	45	520.00
EXP 323738	4/07/2016	B	2	PUR SERVICES DISTRICT TECHNOLOGY	10	2210	390	99	45	135.00
									SUB-TOTAL	655.00
10915 NIKIA CANNON										
EXP	EXP REPORT	3/18/2016	B	1 OTHER OBJECT DISTRICT PRE-K EXPAN.	10	4000	690	99	4902	104.30
									SUB-TOTAL	104.30
4284 CDW-G										
EXP 160799	CKF7944	3/14/2016	F B	1 OTHER OBJECT DISTRICT PRE-K EXPAN.	10	4000	690	99	4902	226.51
EXP 160835	CPT1571	4/04/2016	F B	2 SUPPLIES DISTRICT TECHNOLOGY	10	1110	410	99	45	9,436.50
									SUB-TOTAL	9,663.01
6201 CHICAGO CHILDREN'S MUSEUM										
EXP 186740	3/21/2016	B	1	PUR SERVICES DISTRICT EARLY CHILD	10	3000	390	100	3705	450.00
									SUB-TOTAL	450.00
10516 CHICAGO ZOOLOGICAL SOCIETY										
EXP 9215	3/21/2016	B	1	PUR SERVICES DISTRICT EARLY CHILD	10	3000	390	100	3705	420.00
									SUB-TOTAL	420.00
887 CLASSROOM DIRECT										
EXP 160855	208115999660	3/22/2016	F B	1 SUPPLIES HOLMES SUPPLIES	10	1110	410	4	4	37.67
									SUB-TOTAL	37.67
5839 CLASSROOM PRODUCTS LLC										
EXP 160801	28710	3/13/2016	F B	1 SUPPLIES ANGELOU SUPPLIES	10	1110	410	2	2	263.34
									SUB-TOTAL	263.34
7577 COUNSELING WITH CARE, INC.										

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EXP 1191	3/31/2016	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	960.00
EXP 1192	3/31/2016	B	2	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	560.00
				SUB-TOTAL		1,520.00
422 DAVE & BUSTERS EXP A0ED00001DLO	3/14/2016	B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 2210 390 99 3705	1,885.44
				SUB-TOTAL		1,885.44
6071 DAY, TAMLA EXP EXP REPORT	3/23/2016	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	192.88
				SUB-TOTAL		192.88
5612 DEMCO EXP 160857 5841091	4/04/2016	F B	1	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 4300	110.06
				SUB-TOTAL		110.06
6111 DINASO, DAVE EXP CK REQUEST	3/22/2016	B	1	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	300.00
				SUB-TOTAL		300.00
535 E.C.H.O. JOINT AGREEMENT						
EXP 161940152-10	4/01/2016	B	1	PUR SERVICES DISTRICT ECHO CO-OP	10 4120 392 99 42	137,454.81
EXP 161940152-09	3/29/2016	B	2	PUR SERVICES DISTRICT ECHO CO-OP	10 4120 392 99 42	137,454.81
EXP 161940152-5	12/01/2015	B	3	PUR SERVICES DISTRICT ECHO CO-OP	10 4120 392 99 42	119,750.93
EXP 161940152-6	1/01/2016	B	4	PUR SERVICES DISTRICT ECHO CO-OP	10 4120 392 99 42	119,750.93
				SUB-TOTAL		514,411.48
816 ECRA GROUP INCORPORATED EXP 8037	3/22/2016	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	4,625.00
				SUB-TOTAL		4,625.00
7152 EDUCATIONAL DESIGN, LLC EXP 160817 14661	3/10/2016	F B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 4300	295.00
				SUB-TOTAL		295.00
10952 PHILLIP A FORNETT						
EXP 120	4/08/2016	B	1	PUR SERVICES DISTRICT BAND	10 1110 391 99 21	40.00
EXP NOV15-MAR16	4/08/2016	B	2	PUR SERVICES DISTRICT BAND	10 1110 391 99 21	1,113.00
				SUB-TOTAL		1,153.00
161 FRONTLINE TECHNOLOGIES GROUP, LLC EXP CK REQUEST	3/24/2016	B	1	PUR SERVICES ADMIN CENTER OTHER	10 2520 390 10 37	1,390.00
				SUB-TOTAL		1,390.00
3517 YADIRA GARCIA EXP EXP REPORT	3/22/2016	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	209.45
				SUB-TOTAL		209.45
2388 GAIL GILBERT EXP CK REQUEST	3/14/2016	B	1	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	160.00
				SUB-TOTAL		160.00
7600 GORDON FOOD SERVICE						
EXP 766172610	4/08/2016	B	1	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,399.57
EXP 766172673	4/02/2016	B	2	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,465.20
EXP 169338652	4/05/2016	B	3	SUPPLIES LOWELL FOOD	10 2560 410 5 39	1,889.49
EXP 766171816	3/08/2016	B	4	SUPPLIES BROOKS FOOD	10 2560 410 9 39	118.26
EXP 168758444	3/08/2016	B	5	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,554.10
EXP 766171819	3/08/2016	B	6	SUPPLIES BROOKS FOOD	10 2560 410 9 39	18.08
EXP 168811757	3/10/2016	B	7	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,963.35

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	7303397CM 3/08/2016	B	8	SUPPLIES BROOKS FOOD	10 2560 410 9 39	22.60-
EXP	766171916 3/11/2016	B	9	SUPPLIES BROOKS FOOD	10 2560 410 9 39	109.03
EXP	168811767 3/10/2016	B	10	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,362.95
EXP	168758440 3/08/2016	B	11	SUPPLIES HOLMES FOOD	10 2560 410 4 39	1,065.93
EXP	168758445 3/08/2016	B	12	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	802.11
EXP	168665778 3/03/2016	B	13	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	429.06
EXP	168811755 3/10/2016	B	14	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	890.57
EXP	168811769 3/10/2016	B	15	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	1,071.12
EXP	168758448 3/08/2016	B	16	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	802.11
EXP	168758442 3/08/2016	B	17	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	802.11
EXP	168811762 3/10/2016	B	18	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	1,071.12
EXP	168758443 3/08/2016	B	19	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,065.93
EXP	168665775 3/03/2016	B	20	SUPPLIES BRYANT FOOD	10 2560 410 1 39	582.78
EXP	168605878 3/01/2016	B	21	SUPPLIES BRYANT FOOD	10 2560 410 1 39	863.89
EXP	168811764 3/10/2016	B	22	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,362.95
EXP	168811765 3/10/2016	B	23	SUPPLIES LOWELL FOOD	10 2560 410 5 39	1,071.12
EXP	168758449 3/08/2016	B	24	SUPPLIES LOWELL FOOD	10 2560 410 5 39	802.11
EXP	766171985 3/14/2016	B	25	SUPPLIES BROOKS FOOD	10 2560 410 9 39	242.52
EXP	766172171 3/21/2016	B	26	SUPPLIES BROOKS FOOD	10 2560 410 9 39	183.75
EXP	169053634 3/22/2016	B	27	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,154.20
EXP	766172212 3/22/2016	B	28	SUPPLIES BROOKS FOOD	10 2560 410 9 39	644.36
EXP	766172234 3/23/2016	B	29	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,550.21
EXP	169053629 3/22/2016	B	30	SUPPLIES HOLMES FOOD	10 2560 410 4 39	364.40
EXP	169053641 3/22/2016	B	31	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	354.88
EXP	169053639 3/22/2016	B	32	SUPPLIES LOWELL FOOD	10 2560 410 5 39	354.88
EXP	169053636 3/22/2016	B	33	SUPPLIES BRYANT FOOD	10 2560 410 1 39	364.40
EXP	169053630 3/22/2016	B	34	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	354.88
EXP	169053640 3/22/2016	B	35	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	354.88
EXP	169338656 4/05/2016	B	36	SUPPLIES BROOKS FOOD	10 2560 410 9 39	6,999.16
EXP	169391856 4/07/2016	B	37	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,713.68
EXP	169391856 4/07/2016	B	38	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	614.00
EXP	766172548 4/06/2016	B	39	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	544.38
EXP	766172548 4/06/2016	B	40	SUPPLIES BROOKS FOOD	10 2560 410 9 39	697.60
EXP	766172576 4/07/2016	B	41	SUPPLIES BROOKS FOOD	10 2560 410 9 39	883.03
EXP	766172576 4/07/2016	B	42	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	15.58
EXP	169391857 4/07/2016	B	43	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	253.04
EXP	169391857 4/07/2016	B	44	SUPPLIES LOWELL FOOD	10 2560 410 5 39	544.17
EXP	766171815 3/08/2016	B	45	SUPPLIES BROOKS FOOD	10 2560 410 9 39	755.22
EXP	766171815 3/08/2016	B	46	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	183.65
EXP	766171832 3/08/2016	B	47	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	52.99
EXP	766171832 3/08/2016	B	48	SUPPLIES BROOKS FOOD	10 2560 410 9 39	134.34
EXP	766171847 3/09/2016	B	49	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,420.57
EXP	766171847 3/09/2016	B	50	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	431.18
EXP	766171863 3/09/2016	B	51	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	86.98
EXP	766171863 3/09/2016	B	52	SUPPLIES BROOKS FOOD	10 2560 410 9 39	329.70
EXP	766171882 3/10/2016	B	53	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,930.79
EXP	766171882 3/10/2016	B	54	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	192.38
EXP	766171913 3/11/2016	B	55	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	3.98

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EXP	766171913	3/11/2016	B 56	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,094.83
EXP	766171891	3/10/2016	B 57	SUPPLIES BROOKS FOOD	10 2560 410 9 39	236.54
EXP	766171891	3/10/2016	B 58	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	128.31
EXP	766171964	3/14/2016	B 59	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	88.41
EXP	766171964	3/14/2016	B 60	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,528.60
EXP	766171997	3/15/2016	B 61	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,188.34
EXP	766171997	3/15/2016	B 62	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	55.94
EXP	766172033	3/16/2016	B 63	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	120.14
EXP	766172033	3/16/2016	B 64	SUPPLIES BROOKS FOOD	10 2560 410 9 39	1,566.77
EXP	766172044	3/16/2016	B 65	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	206.58
EXP	168962134	3/17/2016	B 66	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	1,221.39
EXP	168962134	3/17/2016	B 67	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,310.74
EXP	766172075	3/17/2016	B 68	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,077.62
EXP	766172075	3/17/2016	B 69	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	265.12
EXP	766172086	3/17/2016	B 70	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	11.94
EXP	766172086	3/17/2016	B 71	SUPPLIES BROOKS FOOD	10 2560 410 9 39	63.34
EXP	766172109	3/18/2016	B 72	SUPPLIES BROOKS FOOD	10 2560 410 9 39	5,611.47
EXP	766172109	3/18/2016	B 73	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	31.76
EXP	766172170	3/21/2016	B 74	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	95.76
EXP	766172170	3/21/2016	B 75	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,391.47
EXP	168962131	3/17/2016	B 76	SUPPLIES ANGELOU FOOD	10 2560 410 2 39	287.27
EXP	168962131	3/17/2016	B 77	SUPPLIES ANGELOU LUNCHRM SPLS	10 2560 411 2 39	365.83
EXP	168962128	3/17/2016	B 78	SUPPLIES LOWELL LUNCHRM SPLS	10 2560 411 5 39	449.01
EXP	168962128	3/17/2016	B 79	SUPPLIES LOWELL FOOD	10 2560 410 5 39	746.19
EXP	168962132	3/17/2016	B 80	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	746.19
EXP	168962132	3/17/2016	B 81	SUPPLIES SANDBURG LUNCHRM SPLS	10 2560 411 7 39	365.83
EXP	168962130	3/17/2016	B 82	SUPPLIES BRYANT LUNCHRM SPLS	10 2560 411 1 39	467.90
EXP	168962130	3/17/2016	B 83	SUPPLIES BRYANT FOOD	10 2560 410 1 39	1,006.64
EXP	766172248	3/23/2016	B 84	SUPPLIES BROOKS FOOD	10 2560 410 9 39	339.66
EXP	766172248	3/23/2016	B 85	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	99.04
EXP	766172356	3/29/2016	B 86	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	100.86
EXP	766172261	3/24/2016	B 87	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	48.67
EXP	766172261	3/24/2016	B 88	SUPPLIES BROOKS FOOD	10 2560 410 9 39	581.77
EXP	766172481	4/04/2016	B 89	SUPPLIES BROOKS FOOD	10 2560 410 9 39	3,971.16
EXP	766172481	4/04/2016	B 90	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	257.34
EXP	168962133	3/17/2016	B 91	SUPPLIES WHITTIER LUNCHRM SPLS	10 2560 411 8 39	365.83
EXP	168962133	3/17/2016	B 92	SUPPLIES WHITTIER FOOD	10 2560 410 8 39	746.19
EXP	766172509	4/04/2016	B 93	SUPPLIES BROOKS FOOD	10 2560 410 9 39	372.99
EXP	766172509	4/04/2016	B 94	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	103.93
EXP	766172524	4/05/2016	B 95	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	183.92
EXP	766172524	4/05/2016	B 96	SUPPLIES BROOKS FOOD	10 2560 410 9 39	986.41
EXP	7187360CM	2/02/2016	B 97	SUPPLIES SANDBURG FOOD	10 2560 410 7 39	3.94-
EXP	FC0998945	2/29/2016	B 98	SUPPLIES LOWELL FOOD	10 2560 410 5 39	54.55
EXP	FC0998947	2/29/2016	B 99	SUPPLIES HOLMES FOOD	10 2560 410 4 39	34.69
EXP	FC0998946	2/29/2016	B 100	SUPPLIES BRYANT FOOD	10 2560 410 1 39	41.58
EXP	CB0108823	3/28/2016	B 101	SUPPLIES BRYANT FOOD	10 2560 410 1 39	32.20
EXP	7188730CM	2/02/2016	B 102	SUPPLIES BROOKS FOOD	10 2560 410 9 39	9.67-
EXP	7268364CM	2/25/2016	B 103	SUPPLIES BROOKS FOOD	10 2560 410 9 39	37.27-

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EXP 766172202	3/22/2016	B	104	SUPPLIES BROOKS FOOD	10 2560 410 9 39	2,299.39
EXP 766172202	3/22/2016	B	105	SUPPLIES BROOKS LUNCHRM SPLS	10 2560 411 9 39	210.80
				SUB-TOTAL		90,760.15
1305 HAUSER IZZO, LLC						
EXP 16917 JMI	4/08/2016	B	1	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	18,354.00
EXP 16918 JMI	4/08/2016	B	2	PUR SERVICES DISTRICT LEGAL	10 2310 318 99 44	892.00
				SUB-TOTAL		19,246.00
7003 HEALTH RESOURCE SERVICE MANAGE						
EXP 1602053	3/22/2016	B	1	PUR SERVICES DISTRICT TAMES	10 1200 390 99 24	839.25
				SUB-TOTAL		839.25
4463 HEINEMANN WORKSHOPS						
EXP 160814 6591999	3/11/2016	F B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 4300	478.00
EXP 160840 6596745	3/29/2016	F B	2	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 4300	239.00
				SUB-TOTAL		717.00
2232 HOBART SERVICE						
EXP 32453981	2/22/2016	B	1	PUR SERVICES BRYANT EQUIP REPAIR	10 2560 324 1 39	390.00
EXP 57407801	3/28/2016	B	2	PUR SERVICES BROOKS EQUIP REPAIR	10 2560 324 9 39	307.80
				SUB-TOTAL		697.80
4386 HOMEWOOD DISPOSAL SERVICE, INC.						
EXP 155 4116	4/01/2016	B	1	PUR SERVICES BRYANT SCAVENGER	10 2560 390 1 39	299.82
EXP 172 4116	4/01/2016	B	2	PUR SERVICES ANGELOU SCAVENGER	10 2560 390 2 39	220.92
EXP 159 4116	4/01/2016	B	3	PUR SERVICES FIELD SCAVENGER	10 2560 390 3 39	126.24
EXP 164 4116	4/01/2016	B	4	PUR SERVICES HOLMES SCAVENGER	10 2560 390 4 39	357.68
EXP 169 4116	4/01/2016	B	5	PUR SERVICES LOWELL SCAVENGER	10 2560 390 5 39	447.10
EXP 176 4116	4/01/2016	B	6	PUR SERVICES RILEY SCAVENGER	10 2560 390 6 39	284.04
EXP 180 4116	4/01/2016	B	7	PUR SERVICES SANDBURG SCAVENGER	10 2560 390 7 39	220.92
EXP 187 4116	4/01/2016	B	8	PUR SERVICES WHITTIER SCAVENGER	10 2560 390 8 39	320.86
EXP 151 4116	4/01/2016	B	9	PUR SERVICES BROOKS SCAVENGER	10 2560 390 9 39	1,153.83
				SUB-TOTAL		3,431.41
844 HOMEWOOD/FLOSSMOOR PARK DISTRICT						
EXP CK REQUEST	3/22/2016	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	225.00
				SUB-TOTAL		225.00
3590 HPS LLC						
EXP LLC11392	3/15/2016	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	3,045.00
				SUB-TOTAL		3,045.00
6097 I.A.S.B.						
EXP 0008 22916	2/29/2016	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	200.00
				SUB-TOTAL		200.00
6352 I.A.T.D.						
EXP CK REQUEST	3/23/2016	B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 4300	60.00
				SUB-TOTAL		60.00
6310 ILLINOIS STATE UNIVERSITY						
EXP 160816 GASK001011	3/17/2016	F B	1	PUR SERVICES DISTRICT CON/MTG T/1	10 2210 390 99 4300	534.00
				SUB-TOTAL		534.00
2504 IMAGINE LEARNING, INC.						
EXP 160832 INV22394	3/17/2016	F B	1	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	6,240.00
				SUB-TOTAL		6,240.00
10249 INFINISOURCE, INC						

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EXP 742616	4/10/2016	B	1	PUR SERVICES DISTRICT POSTAGE	10 2520 390 99 37	1,800.00
				SUB-TOTAL		1,800.00
10302 SHIRLEY JACKSON						
EXP EXP REPORT	3/23/2016	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	643.11
				SUB-TOTAL		643.11
6289 JW PEPPER						
EXP 11B01187	8/18/2015	B	1	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	134.99
EXP 11B01284	8/18/2015	B	2	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	161.99
EXP 11B25053	10/27/2015	B	3	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	296.69
EXP 11B62958	2/29/2016	B	4	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	50.00
EXP 11B62959	2/29/2016	B	5	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	40.00
EXP 11B66845	3/10/2016	B	6	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	60.99
EXP 11B68800	3/17/2016	B	7	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	186.99
				SUB-TOTAL		931.65
11159 BRANDI KIRKLAND						
EXP EXP REPORT	4/04/2016	B	1	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	19.40
EXP EXP REPORT	4/04/2016	B	2	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	320.86
				SUB-TOTAL		340.26
11160 KOHL CHILDREN'S MUSEUM						
EXP 25194	4/05/2016	B	1	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	549.00
EXP 25202	4/05/2016	B	2	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 3705	1,719.00
EXP 25194	4/05/2016	B	3	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 3705	987.00
				SUB-TOTAL		3,255.00
3932 KRISTAL DAIRY						
EXP 21302 033116	3/31/2016	B	1	SUPPLIES BRYANT MILK	10 2560 412 1 39	2,122.20
EXP 21305 033116	3/31/2016	B	2	SUPPLIES ANGELOU MILK	10 2560 412 2 39	1,563.10
EXP 21307 033116	3/31/2016	B	3	SUPPLIES HOLMES MILK	10 2560 412 4 39	1,621.95
EXP 21306 033116	3/31/2016	B	4	SUPPLIES LOWELL MILK	10 2560 412 5 39	976.85
EXP 21303 033116	3/31/2016	B	5	SUPPLIES SANDBURG MILK	10 2560 412 7 39	1,054.10
EXP 21304 033116	3/31/2016	B	6	SUPPLIES WHITTIER MILK	10 2560 412 8 39	1,320.95
EXP 21301 033116	3/31/2016	B	7	SUPPLIES BROOKS MILK	10 2560 412 9 39	4,002.30
EXP 21308 033116	3/31/2016	B	8	SUPPLIES BROOKS MILK	10 2560 412 9 39	467.50
				SUB-TOTAL		13,128.95
5530 LANTER REFRIGERATED DISTRIBUTING CO.						
EXP S185770	3/15/2016	B	1	SUPPLIES BROOKS FOOD	10 2560 410 9 39	565.79
				SUB-TOTAL		565.79
30 LEGOLAND DISCOVERY CENTER						
EXP 3063075	2/04/2016	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	663.60
				SUB-TOTAL		663.60
325 LUGO, ANGELINE						
EXP 3/2,9,16,23	3/23/2016	B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 3000 390 99 3705	320.00
				SUB-TOTAL		320.00
7652 MARTINEZ, GRISELDA						
EXP EXP REPORT	3/23/2016	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	193.14
				SUB-TOTAL		193.14
2108 MAXIM STAFFING SOLUTIONS						
EXP 4004670366	3/19/2016	B	1	PUR SERVICES DISTRICT 94-142	10 2130 390 99 4620	1,368.00
EXP 3989300366	3/12/2016	B	2	PUR SERVICES DISTRICT 94-142	10 2130 390 99 4620	798.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	3967410366 3/05/2016	B	3	PUR SERVICES DISTRICT 94-142	10 2130 390 99 4620	969.00
				SUB-TOTAL		3,135.00
	1274 MELODY MART					
EXP	114631 8/25/2015	B	1	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	63.76
EXP	115945 9/14/2015	B	2	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	80.20
EXP	117721 10/06/2015	B	3	SUPPLIES DISTRICT SUP D/W BAND	10 1110 410 99 21	44.75
EXP	M118562 3/22/2016	B	4	PUR SERVICES DISTRICT REPAIR EQUIP	10 1110 324 99 21	675.00
				SUB-TOTAL		863.71
	2214 CAROL MEYER					
EXP	3/1-3,8,1011 3/21/2016	B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 4932	2,400.00
EXP	3/16-18,21 3/21/2016	B	2	PUR SERVICES ADMIN CENTER CONTRACT	10 2310 390 10 44	1,600.00
				SUB-TOTAL		4,000.00
	9208 MYSTIC BLUE CRUISES					
EXP	2235646 3/22/2016	B	1	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	450.02
				SUB-TOTAL		450.02
	4117 NAVY PIER GROUP SALES					
EXP	CK REQUEST 3/22/2016	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	328.00
				SUB-TOTAL		328.00
	3403 NESTLE PURE LIFE DIRECT					
EXP	6C8480003899 4/04/2016	B	1	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	48.89
EXP	6C0124305541 4/04/2016	B	2	SUPPLIES BROOKS SUPPLIES	10 1110 410 9 9	39.13
EXP	6C8480003584 4/04/2016	B	3	PUR SERVICES ADMIN CENTER SERVICES	10 2320 391 10 35	131.28
				SUB-TOTAL		219.30
	10914 SEVINA NEWELL					
EXP	EXP REPORT 3/23/2016	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	34.36
				SUB-TOTAL		34.36
	3929 NSBA					
EXP	240834 2/01/2016	B	1	PUR SERVICES ADMIN CENTER DUES/FEE	10 2310 391 10 44	770.00
				SUB-TOTAL		770.00
	1344 ORIENTAL TRADING COMPANY INC					
EXP	160830 676721421-01 3/15/2016	F B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 3705	165.38
EXP	160809 676715549-01 3/15/2016	P B	2	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	68.72
				SUB-TOTAL		234.10
	7594 PALMER MARKETING, INC.					
EXP	MAY 19 2016 4/05/2016	B	1	PUR SERVICES DISTRICT OTHER PRE-K	10 3000 390 99 3705	2,600.00
				SUB-TOTAL		2,600.00
	9022 STEVE PORTER					
EXP	CK REQUEST 3/14/2016	B	1	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	40.00
				SUB-TOTAL		40.00
	2552 POSITIVE PROMOTIONS					
EXP	160798 05440156 3/14/2016	F B	1	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	3,942.88
				SUB-TOTAL		3,942.88
	2002 QUILL CORPORATION					
EXP	160827 4040062 3/10/2016	F B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 3705	1,578.10
EXP	160836 4113592 3/14/2016	F B	2	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	585.38
EXP	160802 4082102 3/11/2016	F B	3	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	391.12
EXP	160845 4224619 3/17/2016	P B	4	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	34.99
EXP	160845 4115356 3/14/2016	F B	5	PUR SERVICES ADMIN CENTER SUPT OTH	10 2320 390 10 35	149.60

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 160899	4603021 3/31/2016	P B	6	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	64.99
EXP 160899	4537342 3/29/2016	F B	7	SUPPLIES ADMIN CENTER SUPPLIES	10 2520 410 10 37	778.53
EXP 160760	4389525 3/23/2016	F B	8	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	259.98
EXP 160829	4145344 3/15/2016	P B	9	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 4932	330.00
EXP 160856	4347412 3/22/2016	F B	10	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	94.32
EXP	3996482 3/09/2016	B	11	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	195.48
EXP	4312867 3/21/2016	B	12	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	575.71
EXP 160660	2515989 1/20/2016	P B	13	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	15.29
EXP 160660	2521657 1/20/2016	P B	14	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	463.12
EXP 160660	2599260 1/22/2016	P B	15	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	30.49
EXP 160660	2607072 1/22/2016	P B	16	SUPPLIES FIELD SUPPLIES	10 1110 410 3 3	28.79
EXP	2922595 2/02/2016	B	17	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 4300	261.26
EXP	3141927 2/09/2016	B	18	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 4300	1,083.20
EXP	3179551 2/10/2016	B	19	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 4300	15.99
EXP	3172517 2/10/2016	B	20	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 4300	139.99
EXP	3171784 2/10/2016	B	21	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 4300	99.99
EXP	3168322 2/10/2016	B	22	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 4300	107.99
EXP	3227284 2/11/2016	B	23	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 4300	26.68
EXP	3225351 2/11/2016	B	24	SUPPLIES DISTRICT TEACH SUPPLS	10 1250 410 99 4300	11.60
				SUB-TOTAL		7,322.59
10190	ARLENA ROACH					
EXP	CK REQUEST 3/14/2016	B	1	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	40.00
				SUB-TOTAL		40.00
1360	ROLLING VIDEO GAMES OF ILLINOIS					
EXP	10139386 3/13/2016	B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	420.00
EXP	10139392 3/25/2016	B	2	SUPPLIES SANDBURG SUPPLIES	10 1110 410 7 7	420.00
				SUB-TOTAL		840.00
357	SCHOOL HEALTH CORP.					
EXP 160734	3095647-00 1/28/2016	F B	1	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 3705	183.32
				SUB-TOTAL		183.32
4976	SCHOOL OUTFITTERS					
EXP 160800	INV11948796 3/14/2016	F B	1	SUPPLIES ANGELOU SUPPLIES	10 1110 410 2 2	1,059.63
				SUB-TOTAL		1,059.63
179	SCHOOL SPECIALTY, INC.					
EXP 160819	208115962979 3/14/2016	F B	1	SUPPLIES HOLMES SUPPLIES	10 1110 410 4 4	66.18
EXP 160550	208115528121 11/18/2015	F B	2	SUPPLIES DISTRICT PRE-KINDER	10 1110 410 99 3705	151.00
				SUB-TOTAL		217.18
1995	SCS PHOENIX CENTER					
EXP	FEB 2016 3/14/2016	B	1	PUR SERVICES DISTRICT 94-142	10 2130 390 99 4620	6,100.00
				SUB-TOTAL		6,100.00
9264	STAFF DEVELOPMENT FOR EDUCATORS					
EXP 160669	REG-1458388 3/03/2016	P B	1	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 4932	388.00
EXP 160669	REG-1458390 3/03/2016	F B	2	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 4932	388.00
EXP 160818	REG-1467492 3/10/2016	F B	3	PUR SERVICES DISTRICT TITLE 2	10 2210 390 99 4932	245.00
				SUB-TOTAL		1,021.00
3664	SUPREME SCHOOL SUPPLY					
EXP 160768	49262 2/23/2016	F B	1	SUPPLIES BRYANT SUPPLIES	10 1110 410 1 1	83.92
				SUB-TOTAL		83.92

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
310 THE SHEDD AQUARIUM SOCIETY						
EXP	2291248 4/06/2016	B	1	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 3705	2,432.50
EXP	2292327 4/06/2016	B	2	OTHER OBJECT DISTRICT PRE-K EXPAN.	10 4000 690 99 4902	840.00
EXP	2238694 3/21/2016	B	3	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	1,342.00
SUB-TOTAL						4,614.50
1401 THOMAS, ROXIE						
EXP	CK REQUEST 4/11/2016	B	1	SUPPLIES WHITTIER SUPPLIES	10 1110 410 8 8	399.51
SUB-TOTAL						399.51
4832 TORVAC - DIVISION OF						
EXP	090:2759255 3/30/2016	B	1	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2759252 3/30/2016	B	2	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2759256 3/30/2016	B	3	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2759253 3/30/2016	B	4	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
EXP	090:2759254 3/30/2016	B	5	PUR SERVICES DISTRICT CONTR OTHER	10 2560 392 99 39	127.00
SUB-TOTAL						635.00
1819 TROPHYS ARE US, INC.						
EXP	472562 3/08/2016	B	1	SUPPLIES BROOKS SUPPL BAND	10 1110 410 9 21	455.15
EXP	55519 4/06/2016	B	2	SUPPLIES ADMIN CENTER SUPPLIES	10 2310 410 10 44	34.00
SUB-TOTAL						489.15
5086 URBAN GATEWAYS CENTER FOR ARTS EDUCATION						
EXP	INV-20282 3/21/2016	B	1	PUR SERVICES DISTRICT OTH/PRE-K	10 1110 390 99 3705	1,200.00
SUB-TOTAL						1,200.00
8771 WELLS, RANDALL						
EXP	CK REQUEST 3/14/2016	B	1	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	80.00
SUB-TOTAL						80.00
4025 ROY WELLS						
EXP	CK REQUEST 3/14/2016	B	1	PUR SERVICES DISTRICT OTHER	10 1500 390 99 28	240.00
SUB-TOTAL						240.00
4128 WINDY CITY THUNDERBOLTS						
EXP	SMMR DY G 1 3/05/2016	B	1	PUR SERVICES DISTRICT EARLY CHILD	10 3000 390 100 3705	620.00
SUB-TOTAL						620.00
4367 WRIGHT, DORIS J.						
EXP	3/1,3,8,10 4/05/2016	B	1	PUR SERVICES DISTRICT PURCH 94-142	10 1200 390 99 4620	1,600.00
EXP	3/15,17,18 4/05/2016	B	2	PUR SERVICES DISTRICT PURCH 94-142	10 1200 390 99 4620	1,200.00
EXP	3/22,23 4/05/2016	B	3	PUR SERVICES DISTRICT PURCH 94-142	10 1200 390 99 4620	800.00
SUB-TOTAL						3,600.00
9742 ZI'RO INC.						
EXP	19040616L 4/06/2016	B	1	SUPPLIES LOWELL SUPPLIES	10 1110 410 5 5	2,532.50
SUB-TOTAL						2,532.50

EDUCATION

774,976.38

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO			
7888	ANDREWS PRINTING					
EXP 55714	3/16/2016	B	1	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	68.00
				SUB-TOTAL		68.00
6858	CENTER FOR EDUCATION & EMPLOYMENT LAW					
EXP 06989973	2/12/2016	B	1	SUPPLIES DISTRICT SUPPLIES	13 1200 411 99 99	164.95
				SUB-TOTAL		164.95
				ED/SPEC ED		232.95

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 217191	4/01/2016	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	270.00
EXP 217190	3/29/2016	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	460.00
EXP 217189	3/25/2016	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	880.00
EXP 217188	3/25/2016	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,975.00
EXP 217108	3/02/2016	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	865.00
EXP 217187	3/15/2016	B	6	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,875.00
				SUB-TOTAL		6,325.00
1476	ASBESTOS PROJECT MANAGEMENT					
EXP 20160112	1/12/2016	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	1,175.00
				SUB-TOTAL		1,175.00
7814	AT&T					
EXP 708331808203	3/16/2016	B	1	PUR SERVICES BROOKS TELEPHONE	20 2540 327 9 38	286.36
				SUB-TOTAL		286.36
4605	AUBURN SUPPLY COMPANY					
EXP S1957411.001	9/28/2015	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	168.08
EXP S1980958.001	3/01/2016	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	79.49
EXP S1984934.001	3/24/2016	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	197.51
				SUB-TOTAL		445.08
230	BONANZA SERVICE					
EXP 39061	3/22/2016	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	92.50
EXP 39060	3/22/2016	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	230.00
EXP 39059	3/22/2016	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	226.50
				SUB-TOTAL		549.00
2316	BRANDY'S SAFE AND LOCK INC					
EXP 11202	3/23/2016	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	47.96
EXP 11155	3/21/2016	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	29.85
EXP 24253	2/03/2016	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	102.50
EXP 13545	3/14/2016	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	686.00
				SUB-TOTAL		866.31
10408	CALL ONE SIMPLIFY					
EXP 7125	4/07/2016	B	1	PUR SERVICES ADMIN CENTER TELEPHON	20 2540 327 10 38	210.00
				SUB-TOTAL		210.00
6739	CONSTELLATION NEWENERGY					
EXP 0031617104	3/29/2016	B	1	SUPPLIES BRYANT GAS	20 2540 465 1 38	902.57
EXP 0031617104	3/29/2016	B	2	SUPPLIES BROOKS GAS	20 2540 465 9 38	1,608.43
EXP 0031617104	3/29/2016	B	3	SUPPLIES WHITTIER GAS	20 2540 465 8 38	1,113.11
EXP 0031617104	3/29/2016	B	4	SUPPLIES SANDBURG GAS	20 2540 465 7 38	2,294.83
EXP 0031617104	3/29/2016	B	5	SUPPLIES RILEY GAS	20 2540 465 6 38	1,457.22
EXP 0031617104	3/29/2016	B	6	SUPPLIES HOLMES GAS	20 2540 465 4 38	1,537.26
EXP 0031617104	3/29/2016	B	7	SUPPLIES FIELD GAS	20 2540 465 3 38	1,390.70
EXP 0031617104	3/29/2016	B	8	SUPPLIES LOWELL GAS	20 2540 465 5 38	1,421.91
EXP 0031617104	3/29/2016	B	9	SUPPLIES ANGELOU GAS	20 2540 465 2 38	2,272.32
EXP 0031617104	3/29/2016	B	10	SUPPLIES WHITTIER GAS	20 2540 465 8 38	334.28
				SUB-TOTAL		14,332.63
8088	EXPERT CHEMICAL & SUPPLY, INC.					
EXP 835651	1/27/2016	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2,224.52
				SUB-TOTAL		2,224.52

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
7220 CHARLES GIVINES						
EXP	CK REQUEST 4/11/2016	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	28.00
SUB-TOTAL						28.00
786 HARVEY WATER DEPT						
EXP	01001812001 4/01/2016	B	1	PUR SERVICES BRYANT WATER	20 2540 370 1 38	343.75
EXP	01001813001 4/01/2016	B	2	PUR SERVICES BRYANT WATER	20 2540 370 1 38	288.81
EXP	01002220001 4/01/2016	B	3	PUR SERVICES ANGELOU WATER	20 2540 370 2 38	525.82
EXP	01001820002 4/01/2016	B	4	PUR SERVICES FIELD WATER	20 2540 370 3 38	513.48
EXP	01001861001 4/01/2016	B	5	PUR SERVICES HOLMES WATER	20 2540 370 4 38	444.04
EXP	01001862001 4/01/2016	B	6	PUR SERVICES HOLMES WATER	20 2540 370 4 38	407.78
EXP	01002191001 4/01/2016	B	7	PUR SERVICES LOWELL WATER	20 2540 370 5 38	214.91
EXP	01001110001 4/01/2016	B	8	PUR SERVICES RILEY WATER	20 2540 370 6 38	325.54
EXP	01001800001 4/01/2016	B	9	PUR SERVICES SANDBURG WATER	20 2540 370 7 38	401.07
EXP	01002204002 4/01/2016	B	10	PUR SERVICES WHITTIER WATER	20 2540 370 8 38	32.16
EXP	01002213101 4/01/2016	B	11	PUR SERVICES WHITTIER WATER	20 2540 370 8 38	460.08
EXP	01002213001 4/01/2016	B	12	PUR SERVICES WHITTIER WATER	20 2540 370 8 38	235.74
EXP	01001830001 4/01/2016	B	13	PUR SERVICES BROOKS WATER	20 2540 370 9 38	336.03
SUB-TOTAL						4,529.21
797 HELSEL-JEPPERSON ELECT.						
EXP	160048 738699 3/16/2016	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	100.00
EXP	160048 736462 2/19/2016	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	588.00
SUB-TOTAL						688.00
8740 ITR SYSTEMS						
EXP	92215 3/16/2016	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	268.50
SUB-TOTAL						268.50
8496 J & L METAL DOORS, INC.						
EXP	716007 3/01/2016	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	245.00
SUB-TOTAL						245.00
4303 JOHNSON CONTROLS INC						
EXP	130069281523 2/20/2016	B	1	PUR SERVICES DISTRICT REPAIR EQUIP	20 2540 324 99 38	735.20
EXP	131350293325 3/01/2016	B	2	PUR SERVICES DISTRICT REPAIR EQUIP	20 2540 324 99 38	8,416.76
EXP	131512520334 3/07/2016	B	3	PUR SERVICES DISTRICT REPAIR EQUIP	20 2540 324 99 38	4,321.58
SUB-TOTAL						13,473.54
918 JOHNSTONE SUPPLY						
EXP	2028585 3/02/2016	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	45.64
EXP	2029298 3/28/2016	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	8.00
SUB-TOTAL						53.64
10405 MAHAVIR CAR WASH INC.						
EXP	MARCH 2016 4/04/2016	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	40.00
SUB-TOTAL						40.00
6996 MENARDS						
EXP	160045 81786 3/10/2016	P B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	61.03
EXP	160045 81676 3/08/2016	P B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	42.76
EXP	160045 81997 3/14/2016	P B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	4.88
EXP	160045 82211 3/17/2016	P B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	179.82
EXP	160045 82979 3/31/2016	P B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	136.71
EXP	160045 82907 3/30/2016	P B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	335.01
EXP	160045 2691 3/17/2016	P B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	119.88

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 160045 82627	3/25/2016	P B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	19.99
EXP 160045 3080A	3/23/2016	P B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	27.65
EXP 160045 3012	3/22/2016	P B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	59.36
EXP 160045 2939	3/21/2016	P B	11	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	53.94
EXP 160045 82569	3/24/2016	P B	12	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	91.92
EXP 160045 80577	2/17/2016	P B	13	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	25.07
EXP 160045 82839A	3/29/2016	P B	14	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	24.66
EXP 160045 82833	3/29/2016	P B	15	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	55.73
EXP 160045 80210	2/10/2016	P B	16	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	50.97
EXP 160045 80701	2/19/2016	P B	17	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	5.18
EXP 160045 80677	2/19/2016	P B	18	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	27.15
EXP 160045 1780	3/04/2016	P B	19	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	31.31
SUB-TOTAL						1,353.02
2785 METROPOLITAN INDUSTRIES						
EXP 0000308800	3/31/2016	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	460.00
SUB-TOTAL						460.00
8165 PCS INDUSTRIES						
EXP I2563953	2/14/2016	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	3,500.00
EXP I2580583	3/01/2016	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	307.05
EXP I2583909	3/02/2016	B	3	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	831.14
EXP I2583910	3/02/2016	B	4	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,127.80
EXP I2583911	3/02/2016	B	5	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	720.00
EXP I2583912	3/02/2016	B	6	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	2,865.00
EXP I2592365	3/10/2016	B	7	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	40.80
EXP I2586998	3/07/2016	B	8	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	53.43
EXP I2594582	3/13/2016	B	9	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	279.00
EXP I2594583	3/13/2016	B	10	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	874.00
EXP I2597904	3/15/2016	B	11	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	.50
EXP I2592074	3/09/2016	B	12	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	165.00
SUB-TOTAL						10,763.72
8015 PIT STOP 500						
EXP 293278	2/01/2016	B	1	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	37.99
EXP 293359	2/04/2016	B	2	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	76.23
EXP 293360	2/04/2016	B	3	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	56.24
EXP 293489	2/09/2016	B	4	PUR SERVICES DISTRICT OTH/AUTO RPR	20 2540 392 99 38	58.86
SUB-TOTAL						229.32
3957 QUALITY CONTROL SYSTEMS, INC.						
EXP 16004 PA1	1/29/2016	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	3,240.00
EXP 16005 PA1	1/29/2016	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	270.00
EXP 16018 PA1	3/17/2016	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,810.86
EXP 16019 PA1	3/17/2016	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,830.83
EXP 16017 PA1	3/17/2016	B	5	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,180.12
EXP 16016 PA1	3/17/2016	B	6	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,603.34
EXP 16015 PA1	3/17/2016	B	7	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	540.00
EXP 16013 PA1	3/17/2016	B	8	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	270.00
EXP 16014 PA1	3/17/2016	B	9	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	1,080.00
EXP 16012 PA1	3/17/2016	B	10	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	540.00
EXP 16011 PA1	3/17/2016	B	11	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,160.00

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 16010 PA1	3/17/2016	B	12	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,624.78
EXP 16007 PA1	3/17/2016	B	13	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,025.00
EXP 16009 PA1	3/17/2016	B	14	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,577.42
EXP 16006 PA1	3/17/2016	B	15	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	3,513.24
SUB-TOTAL						27,265.59
6702 G.E RIDDIFORD COMPANY						
EXP 0260260-IN	1/19/2016	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	416.25
SUB-TOTAL						416.25
3352 SONITROL CHICAGOLAND NORTH						
EXP 0054830	2/26/2016	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	310.00
EXP 0054832	2/23/2016	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	205.00
EXP 0054831	2/26/2016	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	205.00
EXP 0054932	3/04/2016	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	257.50
SUB-TOTAL						977.50
1686 SOUTHSIDE WELDING AND BOILER WORKS						
EXP 113-B-16	2/29/2016	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,200.00
EXP 144-B-15	8/09/2015	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	6,550.00
EXP 145-B-15	8/09/2015	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20 2540 323 99 38	2,225.00
SUB-TOTAL						10,975.00
8953 STR PARTNERS LLC						
EXP 15068.00-1	4/11/2016	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	11,399.21
SUB-TOTAL						11,399.21
10880 SUPPLYWORKS						
EXP 361395841	3/11/2016	B	1	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	1,614.00
EXP 361004310	3/08/2016	B	2	SUPPLIES DISTRICT SUPPLIES	20 2540 410 99 38	229.95
SUB-TOTAL						1,843.95
1249 TERMINIX PROCESSING CENTER						
EXP 352908981	3/01/2016	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	86.00
EXP 352903345	3/01/2016	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	88.00
EXP 352889944	2/23/2016	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	52.00
EXP 352737677	2/23/2016	B	4	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	73.00
EXP 352738921	2/23/2016	B	5	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	73.00
EXP 352741644	2/23/2016	B	6	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	73.00
EXP 352737143	2/23/2016	B	7	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	87.00
EXP 352736171	2/23/2016	B	8	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	73.00
EXP 352736596	2/23/2016	B	9	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	71.00
EXP 352905354	3/01/2016	B	10	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	72.00
EXP 351343212	1/05/2016	B	11	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	88.00
EXP 351344069	1/05/2016	B	12	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	69.00
EXP 351345214	1/05/2016	B	13	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	86.00
SUB-TOTAL						991.00
306 TRAINING CONCEPTS, INC						
EXP 160861 26654	4/06/2016	F B	1	CAP OUTLAY DISTRICT EQUIPMENT	20 2540 510 99 38	22,320.00
SUB-TOTAL						22,320.00
8433 TRUGREEN						
EXP 38753963	9/12/2015	B	1	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	150.00
EXP 36957712	8/06/2015	B	2	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	150.00
EXP 43154245	2/29/2016	B	3	PUR SERVICES DISTRICT OTHER SERV	20 2540 390 99 38	2,200.00

VENDOR #	VENDOR NAME & ADDRESS		F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER				AMOUNT	
P.O. #	INVOICE # & INVOICE DATE		TYPE	NO							
SUB-TOTAL										2,500.00	
6546 URBAN ELEVATOR SERVICE											
EXP	00247537	2/20/2016	B	1	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	227.07
EXP	00247538	2/20/2016	B	2	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	227.07
EXP	00348705	3/20/2016	B	3	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	227.07
EXP	00348706	3/20/2016	B	4	PUR SERVICES DISTRICT BLDG REPAIR	20	2540	323	99	38	227.07
SUB-TOTAL										908.28	
BUILDING										138,142.63	

PAY DATE 4/18/2016

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VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM							AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER					
4428	DR. COMPUTER LLC									
EXP 182	1/31/2016	B	1	PUR SERVICES DISTRICT LEASE ED FAC 24 2540	325 99 38					45,187.50
EXP 185	2/29/2016	B	2	PUR SERVICES DISTRICT LEASE ED FAC 24 2540	325 99 38					54,030.75
				SUB-TOTAL						99,218.25
				B/LEASING						99,218.25

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1940 ALLTOWN BUS SERVICE						
EXP	511911 3/31/2016	B	1	PUR SERVICES DISTRICT PRE-KDG	40 2550 336 99 3705	6,586.92
EXP	511911 3/31/2016	B	3	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	2,598.44
EXP	511881 2/29/2016	B	4	PUR SERVICES DISTRICT PRE-KDG	40 2550 336 99 3705	9,270.48
EXP	511881 2/29/2016	B	6	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	3,690.08
EXP	511917 3/31/2016	B	7	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	4,284.72
EXP	511917 3/31/2016	B	8	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	138.39
EXP	511887 2/29/2016	B	9	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	5,550.66
EXP	511887 2/29/2016	B	10	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	369.04
EXP	511912 3/31/2016	B	11	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	17,350.06
EXP	511882 2/29/2016	B	12	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	24,785.80
EXP	511913 3/31/2016	B	13	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	4,343.72
EXP	511883 2/29/2016	B	14	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	5,112.52
EXP	511914 3/31/2016	B	15	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	3,719.36
EXP	511884 2/29/2016	B	16	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	5,011.68
EXP	511915 3/31/2016	B	17	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	16,758.83
EXP	511885 2/29/2016	B	18	PUR SERVICES DISTRICT SPECIAL ED	40 2550 335 99 99	21,499.47
EXP	511910 3/31/2016	B	19	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	40,081.30
EXP	511880 2/29/2016	B	20	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	56,969.04
EXP	511886 2/29/2016	B	21	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	973.80
EXP	511916 3/31/2016	B	22	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	1,071.18
EXP	140468 3/31/2016	B	23	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	141886 3/31/2016	B	24	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	50.00
EXP	141519 3/31/2016	B	25	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	141518 3/31/2016	B	26	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	141670 3/31/2016	B	27	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	141428 3/31/2016	B	28	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	141430 3/31/2016	B	29	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	141429 3/31/2016	B	30	PUR SERVICES DISTRICT ACTIVITY	40 2550 333 99 99	205.00
EXP	140932BRKS 3/31/2016	B	31	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	276.78
EXP	141169SAND 3/31/2016	B	32	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	130.68
EXP	141646BRKS 3/31/2016	B	33	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	773.88
EXP	141645BRKS 3/31/2016	B	34	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	686.76
EXP	141645SAND 3/31/2016	B	35	PUR SERVICES DISTRICT FIELD TRIPS	40 2550 334 99 99	130.68
SUB-TOTAL						233,649.27
7791 SCHOOL DISTRICT #170						
EXP	MARCH 2016 3/28/2016	B	1	PUR SERVICES DISTRICT REGULAR	40 2550 331 99 99	65.76
SUB-TOTAL						65.76
TRANSPORTATION						233,715.03

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	F/P ITEM TYPE NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
			EDUCATION	10	774,976.38
			ED/SPEC ED	13	232.95
			BUILDING	20	138,142.63
			B/LEASING	24	99,218.25
			TRANSPORTATION	40	233,715.03
			GRAND TOTAL		1,246,285.24

PRESIDENT

SECRETARY