

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
993208	Buckley, Robert	10E004	1501	3190	00	000000	74.00	74.00
993209	Evins, Thomas	10E004	1501	3190	00	000000	59.00	59.00
993210	Gibson, Ms	10R001	1613	0000	00	000000	16.00	16.00
993211	Johnson, Kristine	10R001	1790	0000	00	000000	150.00	150.00
993212	Latwis, Ron	10E004	1501	3190	00	000000	60.00	60.00
993213	Lichtfuss, Mike	10E004	1501	3190	00	000000	64.00	64.00
993214	Lueken, Jon	10E004	1501	3190	00	000000	74.00	74.00
993215	Mackey, Kevin	10E004	1501	3190	00	000000	74.00	74.00
993216	Miller, Wayne	10E004	1501	3190	00	000000	74.00	74.00
993217	Mroz, Gene	10E004	1501	3190	00	000000	64.00	64.00
993218	Orr, Amy	10R002	1613	0000	00	000000	30.00	30.00
993219	Wysocki, Ed	10E004	1501	3190	00	000000	74.00	74.00
993244	Amos Alonzo Stagg H.	10E001	1501	6400	00	000000	400.00	400.00
993245	Andy Frain Services	10E001	2410	3110	00	000000	11,833.52	
	Andy Frain Services	10E002	2410	3110	00	000000	8,311.52	
	Andy Frain Services	10E003	2410	3110	00	000000	5,888.65	
	Andy Frain Services	10E004	2410	3110	00	000000	2,750.15	28,783.84
993246	B.R. Ryall YMCA	10E004	2213	3320	00	000000	100.00	100.00
993247	Barone's	10E002	2410	4020	06	000000	990.00	
	Barone's	10E002	2410	4020	06	000000	286.00	
	Barone's	10E002	2410	4020	06	000000	286.00	
	Barone's	10E004	2410	6120	00	000000	223.00	
	Barone's	10E004	2410	6120	00	000000	223.00	2,008.00
993248	Carl Sandburg HS	10E001	1501	6400	00	000000	125.00	125.00
993249	Desitter Flooring, I	10E002	2520	5450	00	000000	1,815.12	1,815.12
993250	Glenbard East Athlet	10E003	1501	6400	00	000000	422.00	422.00
993251	Glendale Lakes Golf	10E002	1501	6400	00	000000	262.00	
	Glendale Lakes Golf	10E004	1501	6400	00	000000	88.00	350.00
993252	ILACEP	10E000	2320	6410	00	000000	50.00	50.00
993253	Illinois State Polic	10E000	2642	3190	00	000000	3,000.00	3,000.00
993254	Illinois Tollway	10E000	2320	4020	00	000000	1,533.55	1,533.55
993255	Kober's Instrument R	10E002	2410	3230	00	000000	135.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	80.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	40.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	196.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	191.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	130.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	156.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	180.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	85.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	80.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	135.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	174.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	228.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	129.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	175.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	150.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	164.00	
	Kober's Instrument R	10E002	2410	3230	00	000000	139.00	2,567.00
993256	Language Line Servic	10E002	2410	3190	00	000000	9.35	9.35
993257	Lincoln-Way Central	10E001	1501	6400	00	000000	450.00	450.00
993258	Lowery McDonnell Com	10E002	2410	4020	00	000000	1,196.00	1,196.00
993259	Midland Paper Compan	10E002	2410	4910	00	000000	3,427.38	3,427.38
993260	Music & Arts Centers	10E002	2410	3230	00	000000	2,687.50	2,687.50
993261	Oak Forest High Scho	10E001	1501	6400	00	000000	350.00	350.00
993262	Quinlan & Fabish Mus	10E002	2410	3230	00	000000	93.40	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
993262	Quinlan & Fabish Mus	10E002	2410	3230	00 000000	52.00	
	Quinlan & Fabish Mus	10E002	2410	3230	00 000000	37.00	
	Quinlan & Fabish Mus	10E002	2410	3230	00 000000	47.00	
	Quinlan & Fabish Mus	10E002	2410	3230	00 000000	201.00	
	Quinlan & Fabish Mus	10E002	2410	3230	00 000000	201.00	
	Quinlan & Fabish Mus	10E002	2410	3230	00 000000	201.00	832.40
993263	Sign Identity, Inc.	10E002	2410	4020	00 000000	1,372.97	1,372.97
993264	Soccer 2000	10E004	1551	4020	00 000000	252.00	252.00
993265	Spirit Vibe Producti	10E001	1520	4020	00 000000	685.00	685.00
993266	Stevenson High Schoo	10E001	1501	6400	00 000000	125.00	125.00
993308	Adventist GlenOaks T	10E000	1220	6030	00 000000	10,773.00	10,773.00
993309	AKJ Education	10E001	2226	4100	32 000000	288.00	
	AKJ Education	10E001	2226	4100	32 000000	134.40	422.40
993310	Athletico Management	10E002	1501	3190	00 000000	1,596.92	
	Athletico Management	10E003	1501	3190	00 000000	634.92	
	Athletico Management	10E004	1501	3190	00 000000	1,183.26	3,415.10
993311	B.R. Ryall YMCA	10E000	2633	3500	00 000000	25.00	25.00
993312	Benefit Advantage	10E000	1130	2240	00 000000	574.50	574.50
993313	Bialowas, Jeremi	10E001	1101	3230	00 000000	500.00	500.00
993314	Bio-Rad Laboratories	10E002	1114	4050	00 000000	2,400.37	
	Bio-Rad Laboratories	10E001	1114	4050	00 000000	318.99	
	Bio-Rad Laboratories	10E001	1114	4050	00 000000	464.80	
	Bio-Rad Laboratories	10E001	1114	4050	00 000000	1,000.00	
	Bio-Rad Laboratories	10E001	1114	4050	00 000000	3,083.80	7,267.96
993315	Blick Art Materials	10E002	1101	4050	00 000000	2,408.59	
	Blick Art Materials	10E002	1101	4020	00 000000	3,395.01	
	Blick Art Materials	10E002	1101	4050	00 000000	128.33	5,931.93
993316	BSN Sports, LLC	10E003	1501	4020	00 000000	422.65	422.65
993317	Carlex, Inc.	10E001	1107	4020	00 000000	51.25	51.25
993318	Carolina Biological	10E004	1114	4050	00 000000	1,059.35	
	Carolina Biological	10E004	1114	4050	00 000000	1,020.15	
	Carolina Biological	10E002	1114	4050	00 000000	59.29	
	Carolina Biological	10E002	1114	4050	00 000000	72.10	
	Carolina Biological	10E004	1114	4050	00 000000	124.95	
	Carolina Biological	10E002	1114	4050	00 000000	562.00	
	Carolina Biological	10E002	1114	4050	00 000000	204.83	
	Carolina Biological	10E002	1114	4050	00 000000	832.88	
	Carolina Biological	10E002	1114	4050	00 000000	48.68	
	Carolina Biological	10E002	1114	4050	00 000000	176.98	
	Carolina Biological	10E003	1114	4050	00 000000	146.67	
	Carolina Biological	10E001	1114	4050	00 000000	68.58	
	Carolina Biological	10E002	1114	4050	00 000000	236.17	
	Carolina Biological	10E001	1114	4050	00 000000	18.24	
	Carolina Biological	10E001	1114	4050	00 000000	116.51	
	Carolina Biological	10E001	1114	4050	00 000000	183.45	4,930.83
993319	Ceramic Supply Chica	10E002	1101	4050	00 000000	1,240.00	1,240.00
993320	Chicago Lighthouse	10E000	1220	6030	00 000000	1,880.55	
	Chicago Lighthouse	10E000	1220	6030	00 000000	7,522.20	9,402.75
993321	Clare Woods Academy	10E000	1220	6030	00 000000	50,846.57	50,846.57
993322	CodeHS, Inc	10E000	1414	3100	00 300000	4,000.00	
	CodeHS, Inc	10E000	1414	3100	00 300000	4,000.00	8,000.00
993323	Communications Suppl	10E000	2660	4020	00 000000	90.00	90.00
993324	COTG	10E002	2410	3230	00 000000	761.63	761.63
993325	Demco	10E004	2222	4020	00 000000	214.27	214.27
993326	Easter Seals Metropo	10E000	1220	6030	00 000000	13,656.28	13,656.28
993328	Elim Christian Servi	10E000	1220	6030	00 000000	10,106.02	10,106.02

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
993329	Flaghouse Inc	10E000 1220 4020 00 400000	3,760.84	3,760.84
993330	Flinn Scientific Inc	10E003 1114 4050 00 000000	1,309.00	1,309.00
993331	Follett School Solut	10E004 2226 4100 32 000000	46.44	
	Follett School Solut	10E004 2226 4100 32 000000	2,181.15	
	Follett School Solut	10E004 2226 4100 32 000000	558.60	2,786.19
993332	Fox Tech Transition	10E000 1220 6030 00 000000	211.57	211.57
993333	Franczek Radelet	10E000 2310 3180 00 000000	4,550.09	
	Franczek Radelet	10E000 2310 3180 00 000000	714.42	
	Franczek Radelet	10E000 2310 3180 00 000000	1,161.00	
	Franczek Radelet	10E000 2310 3180 00 000000	417.43	6,842.94
993335	Glen Ellyn Park Dist	10E002 1501 3190 00 000000	54,000.00	54,000.00
993336	Glendale Lakes Golf	10E003 1572 4020 00 000000	248.00	248.00
993337	GlenOaks Therapeutic	10E000 1220 6030 00 000000	32,797.44	32,797.44
993338	Heartland School Sol	10E000 2660 3190 00 000000	3,016.25	3,016.25
993339	Houghton Mifflin Har	10E000 1220 4020 00 400000	1,258.98	
	Houghton Mifflin Har	10E003 2226 4200 00 000000	86.95	1,345.93
993340	Ingram Library Servi	10E002 2222 4020 00 000000	564.43	
	Ingram Library Servi	10E002 2222 4020 00 000000	359.21	
	Ingram Library Servi	10E002 2222 4020 00 000000	42.35	965.99
993341	Innovations Academy	10E000 1220 6030 00 000000	4,968.60	
	Innovations Academy	10E000 1220 6030 00 000000	4,968.60	
	Innovations Academy	10E000 1220 6030 00 000000	4,968.60	14,905.80
993342	J W Pepper & Son, In	10E002 1112 4020 00 000000	569.24	
	J W Pepper & Son, In	10E001 1112 4050 00 000000	701.99	1,271.23
993343	Jostens	10E001 2410 3600 00 000000	7.20	7.20
993344	Kagan Publishing, In	10E001 1107 4020 00 000000	19.00	19.00
993345	Kelmscott Communicat	10E002 1930 4020 00 000000	248.90	
	Kelmscott Communicat	10E002 2410 6120 00 000000	2,357.76	
	Kelmscott Communicat	10E003 2410 3600 00 000000	1,705.19	
	Kelmscott Communicat	10E002 1930 4020 00 000000	572.51	
	Kelmscott Communicat	10E000 2520 3600 00 000000	3,872.00	8,756.36
993346	Kemmerer Village	10E000 1220 6030 05 000000	11,044.37	
	Kemmerer Village	10E000 1220 6030 05 000000	11,044.37	22,088.74
993347	Kirtley Technology C	10E000 2660 3190 00 000000	550.00	550.00
993348	LexisNexis Risk Solu	10E000 2660 3100 00 000000	2,287.32	2,287.32
993349	Little City Foundati	10E000 1220 6030 00 000000	1,382.85	1,382.85
993351	Marklund	10E000 1220 6030 00 000000	1,026.84	1,026.84
993352	Maxim Staffing Solut	10E000 1220 3190 00 400000	2,787.50	
	Maxim Staffing Solut	10E000 1220 3190 00 400000	1,534.00	
	Maxim Staffing Solut	10E000 1220 3190 00 400000	2,812.50	
	Maxim Staffing Solut	10E000 1220 3190 00 400000	1,482.00	8,616.00
993353	McGraw-Hill Educatio	10E000 2219 4700 00 000000	3,147.90	3,147.90
993354	Metro-Prep	10E000 1220 6030 00 000000	3,893.86	3,893.86
993355	Music & Arts Centers	10E002 1112 4050 00 000000	61.50	61.50
993356	Nalco Crossbow Water	10E002 1114 4020 00 000000	130.58	
	Nalco Crossbow Water	10E001 1114 4050 00 000000	130.58	
	Nalco Crossbow Water	10E001 1114 4050 00 000000	130.58	391.74
993357	Nasco	10E001 1114 4020 00 000000	560.00	
	Nasco	10E001 1114 4020 00 000000	224.00	
	Nasco	10E001 1114 4020 00 000000	1,232.00	
	Nasco	10E001 1114 4050 00 000000	347.67	2,363.67
993358	National Engravers,	10E000 1255 4020 00 000000	88.00	88.00
993359	NCS Pearson, Inc	10E000 1220 4020 00 400000	1,300.00	1,300.00
993360	Neff Company	10E002 2226 4100 36 000000	13,485.49	
	Neff Company	10E002 2226 4100 36 000000	5,784.30	
	Neff Company	10E003 1116 4020 00 000000	433.55	19,703.34

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
993361 Newsbank Inc	10E001 2222 4400 00 000000	2,440.00	2,440.00
993362 Nexus-Onarga Academy	10E000 1220 6020 00 000000	2,703.32	2,703.32
993363 NoodleTools Inc	10E001 2222 4020 00 000000	316.80	316.80
993364 Office Depot, Inc.	10E002 2410 4020 00 000000	335.44	
Office Depot, Inc.	10E002 2410 4020 00 000000	239.97	
Office Depot, Inc.	10E002 2213 4020 00 000000	454.68	
Office Depot, Inc.	10E002 2213 4020 00 000000	75.42	
Office Depot, Inc.	10E002 2410 4020 00 000000	509.97	
Office Depot, Inc.	10E002 2410 4020 00 000000	419.98	
Office Depot, Inc.	10E004 1930 4020 00 000000	120.40	
Office Depot, Inc.	10E002 2410 4020 00 000000	99.98	
Office Depot, Inc.	10E000 1255 4020 00 000000	195.00	
Office Depot, Inc.	10E001 1205 4020 00 000000	9.99	
Office Depot, Inc.	10E001 1205 4020 00 000000	117.41	
Office Depot, Inc.	10E001 1205 4020 00 000000	94.41	
Office Depot, Inc.	10E001 1205 4020 00 000000	121.41	
Office Depot, Inc.	10E001 1205 4020 00 000000	125.29	
Office Depot, Inc.	10E001 1205 4020 00 000000	132.32	
Office Depot, Inc.	10E001 1205 4020 00 000000	133.17	
Office Depot, Inc.	10E001 1205 4020 00 000000	21.57	
Office Depot, Inc.	10E001 1205 4020 00 000000	226.38	
Office Depot, Inc.	10E001 1205 4020 00 000000	7.19	
Office Depot, Inc.	10E001 1205 4020 00 000000	102.62	
Office Depot, Inc.	10E001 1205 4020 00 000000	71.28	
Office Depot, Inc.	10E001 1205 4020 00 000000	348.17	
Office Depot, Inc.	10E001 1205 4020 00 000000	4.79	
Office Depot, Inc.	10E001 1205 4020 00 000000	611.95	
Office Depot, Inc.	10E001 1205 4020 00 000000	6.20	
Office Depot, Inc.	10E001 1205 4020 00 000000	302.79	
Office Depot, Inc.	10E001 1205 4020 00 000000	38.70	
Office Depot, Inc.	10E001 1205 4020 00 000000	376.08	
Office Depot, Inc.	10E004 2410 4020 00 000000	56.93	
Office Depot, Inc.	10E004 2410 4020 00 000000	8.48	
Office Depot, Inc.	10E004 1114 4020 00 000000	44.71	
Office Depot, Inc.	10E004 1114 4050 00 000000	134.14	
Office Depot, Inc.	10E004 1114 4020 00 000000	0.95	
Office Depot, Inc.	10E004 1114 4050 00 000000	2.84	
Office Depot, Inc.	10E004 1114 4020 00 000000	3.74	
Office Depot, Inc.	10E004 1114 4050 00 000000	11.24	
Office Depot, Inc.	10E001 2410 3600 00 000000	121.45	
Office Depot, Inc.	10E001 2410 3600 00 000000	363.35	
Office Depot, Inc.	10E002 1205 4020 00 000000	21.98	
Office Depot, Inc.	10E002 1205 4020 00 000000	43.08	
Office Depot, Inc.	10E002 1205 4020 00 000000	8.94	
Office Depot, Inc.	10E000 2660 4020 00 000000	599.96	
Office Depot, Inc.	10E001 1107 4020 00 000000	47.43	
Office Depot, Inc.	10E001 1107 4020 00 000000	488.92	
Office Depot, Inc.	10E001 1107 4020 00 000000	29.74	
Office Depot, Inc.	10E004 2410 4020 00 000000	384.56	
Office Depot, Inc.	10E002 1114 4050 00 000000	446.64	
Office Depot, Inc.	10E002 1114 4050 00 000000	62.38	
Office Depot, Inc.	10E002 1114 4050 00 000000	868.82	
Office Depot, Inc.	10E002 1114 4050 00 000000	239.98	
Office Depot, Inc.	10E002 1114 4020 00 000000	94.01	
Office Depot, Inc.	10E002 1201 4020 00 000000	65.94	
Office Depot, Inc.	10E001 1107 4020 00 000000	56.63	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
993364	Office Depot, Inc.	10E002 1112 6170 00 000000	128.11
	Office Depot, Inc.	10E002 1101 4050 00 000000	1,494.32
	Office Depot, Inc.	10E002 1101 4050 00 000000	282.99
	Office Depot, Inc.	10E002 2410 4020 00 000000	769.97
	Office Depot, Inc.	10E001 1501 4020 00 000000	140.39
	Office Depot, Inc.	10E001 1501 4020 00 000000	191.99
	Office Depot, Inc.	10E001 1501 4020 00 000000	4.39
	Office Depot, Inc.	10E004 1107 4020 00 000000	303.05
	Office Depot, Inc.	10E004 1107 4020 00 000000	3.29
	Office Depot, Inc.	10E000 1255 4020 00 000000	205.10
	Office Depot, Inc.	10E002 1201 4020 00 000000	99.99
	Office Depot, Inc.	10E004 2222 4020 00 000000	231.98
	Office Depot, Inc.	10E004 2222 4020 00 000000	2.06
	Office Depot, Inc.	10E004 2222 4020 00 000000	2.81
	Office Depot, Inc.	10E003 2410 4020 00 000000	100.62
	Office Depot, Inc.	10E003 2410 4020 00 000000	7.59
	Office Depot, Inc.	10E001 2130 4020 00 000000	75.91
	Office Depot, Inc.	10E001 2130 4020 00 000000	73.99
	Office Depot, Inc.	10E001 2130 4020 00 000000	2.39
	Office Depot, Inc.	10E000 2320 4020 00 000000	546.71
	Office Depot, Inc.	10E003 2410 4020 00 000000	235.39
	Office Depot, Inc.	10E003 2410 4020 00 000000	348.50
	Office Depot, Inc.	10E003 2410 4020 00 000000	107.94
	Office Depot, Inc.	10E003 2213 4020 00 000000	209.70
	Office Depot, Inc.	10E003 2410 4020 00 000000	69.88
	Office Depot, Inc.	10E003 2410 4020 00 000000	60.03
	Office Depot, Inc.	10E003 2410 4020 00 000000	43.65
	Office Depot, Inc.	10E003 2410 4020 00 000000	533.75
	Office Depot, Inc.	10E003 2410 4020 00 000000	19.36
	Office Depot, Inc.	10E001 2410 6410 00 000000	560.58
	Office Depot, Inc.	10E001 1250 4020 01 400000	103.50
	Office Depot, Inc.	10E001 1250 4020 01 400000	62.01
	Office Depot, Inc.	10E001 1250 4020 01 400000	11.94
	Office Depot, Inc.	10E001 1114 4020 00 000000	1,085.62
	Office Depot, Inc.	10E001 1114 4050 00 000000	338.84
	Office Depot, Inc.	10E001 1114 4050 00 000000	110.65
	Office Depot, Inc.	10E004 2410 4020 00 000000	12.15
	Office Depot, Inc.	10E001 1114 4050 00 000000	226.24
	Office Depot, Inc.	10E001 2120 4020 00 000000	132.97
	Office Depot, Inc.	10E001 1114 4050 00 000000	370.95
	Office Depot, Inc.	10E001 1114 4050 00 000000	31.51
			18,852.21
993365	OfficeTeam	10E000 1220 3190 00 000000	1,056.13
	OfficeTeam	10E000 2642 3190 00 000000	1,080.00
	OfficeTeam	10E000 2642 3190 00 000000	1,080.00
	OfficeTeam	10E000 1220 3190 00 000000	1,190.00
	OfficeTeam	10E000 1220 3190 00 000000	1,190.00
	OfficeTeam	10E000 1220 3190 00 000000	999.60
	OfficeTeam	10E000 2642 3190 00 000000	1,080.00
	OfficeTeam	10E000 2642 3190 00 000000	1,080.00
			8,755.73
993366	Paddock Publications	10E000 2520 4020 00 000000	42.55
			42.55
993367	Paddock Publications	10E000 2633 3500 00 000000	231.40
	Paddock Publications	10E000 2633 3500 00 000000	231.40
	Paddock Publications	10E004 2410 4020 00 000000	113.80
			576.60
993368	Pearson Education	10E002 2226 4100 32 000000	2,405.90
	Pearson Education	10E002 2226 4100 32 000000	4,330.29
			6,736.19
993369	Perfection Learning	10E002 2226 4100 32 000000	748.00
			748.00

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NUMBER	VENDOR	NUMBER						
993370	Peterson's, A Nelnet	10E002	2222	4020	00	000000	29.92	29.92
993371	Plum Productions, In	10E000	2321	3190	00	000000	3,350.00	3,350.00
993372	Quench USA Inc.	10E000	1255	4020	00	000000	431.40	431.40
993373	Quinlan & Fabish Mus	10E002	1112	4020	00	000000	490.16	490.16
993374	R & M Specialties, L	10E000	1255	4020	00	000000	145.00	
	R & M Specialties, L	10E001	1930	4020	00	000000	1,050.00	1,195.00
993375	Rifton Equipment	10E000	1220	4020	00	400000	3,483.75	3,483.75
993376	Sargent-Welch	10E004	1114	4050	00	000000	84.42	84.42
993377	SASED	10E000	4120	6020	00	000000	56,460.00	56,460.00
993378	Savage Pro Audio, In	10E003	2520	5450	00	000000	4,496.93	
	Savage Pro Audio, In	10E003	2520	5450	00	000000	2,539.95	7,036.88
993379	Scholastic Inc.	10E001	1114	4050	00	000000	323.61	323.61
993380	Soaring Eagle Academ	10E000	1220	6030	00	000000	3,672.72	
	Soaring Eagle Academ	10E000	1220	6030	00	000000	3,672.72	
	Soaring Eagle Academ	10E000	1220	6030	00	000000	3,264.64	
	Soaring Eagle Academ	10E000	1220	6030	00	000000	3,264.64	13,874.72
993381	Sodexo Inc & Affilia	10E000	2320	4020	06	000000	198.00	
	Sodexo Inc & Affilia	10E000	2320	4020	06	000000	272.50	
	Sodexo Inc & Affilia	10E000	2213	4980	00	000000	3,465.00	
	Sodexo Inc & Affilia	10E004	2410	4020	06	000000	595.00	
	Sodexo Inc & Affilia	10E004	2410	4020	06	000000	906.12	5,436.62
993382	Teacher's Discovery	10E001	1107	4020	00	000000	125.26	125.26
993383	Technology Center Of	10E000	4140	6020	00	000000	640,745.10	
	Technology Center Of	10E000	4140	3250	00	000000	18,395.43	659,140.53
993384	TELEINTERPRETERS	10E000	1220	3190	00	000000	8.45	8.45
993385	Top Driver	10E000	1192	6030	00	000000	299.00	299.00
993386	Townsend Press Book	10E003	2226	4100	32	000000	1,084.29	1,084.29
993387	TPRS Publishing Inc	10E001	1107	4020	00	000000	206.00	206.00
993388	Vernier Software & T	10E000	2660	5400	00	000000	4,349.47	
	Vernier Software & T	10E001	1114	4050	00	000000	596.29	4,945.76
993389	Village Of Glen Elly	10E002	2410	3130	00	000000	116,867.83	116,867.83
993390	Willowglen Academy-I	10E000	1220	6030	00	000000	1,770.15	1,770.15
993391	Xerox Financial Serv	10E000	2660	3230	00	000000	1,358.20	
	Xerox Financial Serv	10E001	2410	3235	00	000000	679.10	
	Xerox Financial Serv	10E002	2410	3235	00	000000	2,037.30	
	Xerox Financial Serv	10E003	2410	3235	00	000000	1,358.20	
	Xerox Financial Serv	10E004	2410	3235	00	000000	1,358.20	
	Xerox Financial Serv	10E001	2410	3235	00	000000	70.45	
	Xerox Financial Serv	10E003	2410	3235	00	000000	70.45	
	Xerox Financial Serv	10E001	2410	3235	00	000000	545.44	
	Xerox Financial Serv	10E003	2410	3235	00	000000	136.36	
	Xerox Financial Serv	10E004	2410	3235	00	000000	818.20	8,431.90
171800020	Anderson, Antoine	10E001	2410	4020	06	000000	92.04	92.04
171800021	Coon, Kevin	10E003	1115	4020	00	000000	309.25	309.25
171800022	Fagiolo, Laura	10E001	2210	3320	01	400000	44.80	
	Fagiolo, Laura	10E001	2210	3320	01	400000	74.00	
	Fagiolo, Laura	10E001	2210	3320	01	400000	32.81	
	Fagiolo, Laura	10E001	2210	3320	01	400000	20.77	
	Fagiolo, Laura	10E001	2210	3320	01	400000	29.98	
	Fagiolo, Laura	10E001	2210	3320	01	400000	11.78	
	Fagiolo, Laura	10E001	2210	3320	01	400000	9.00	
	Fagiolo, Laura	10E001	2210	3320	01	400000	9.00	
	Fagiolo, Laura	10E001	2210	3320	01	400000	9.59	
	Fagiolo, Laura	10E001	2210	3320	01	400000	23.03	264.76
171800023	Kain, Joseph	10E002	1560	4020	00	000000	299.90	299.90
171800024	Larson, David	10E000	2321	4980	00	000000	16.00	

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>						
171800024	Larson, David	10E000	2321	3320	00	000000	32.10	48.10
171800025	Pueyo, Limaris	10E000	1429	4020	06	000000	69.32	69.32
171800026	Ruff, Sharon	10E002	2410	4020	00	000000	12.50	12.50
171800027	Walters, John	10E001	1501	6400	00	000000	80.00	80.00
Totals for checks							1,308,555.67	

CHECK	ACCOUNT	AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER		
993269	Autumn Blaze Tree &	20E000 2540 4100 00 000000	1,900.00	
	Autumn Blaze Tree &	20E000 2540 4100 00 000000	500.00	
	Autumn Blaze Tree &	20E000 2540 4100 00 000000	1,000.00	
	Autumn Blaze Tree &	20E000 2540 4100 00 000000	975.00	
	Autumn Blaze Tree &	20E000 2540 4100 00 000000	1,000.00	
	Autumn Blaze Tree &	20E000 2540 4100 00 000000	1,000.00	6,375.00
993270	Carrier Corporation	20E000 2540 4120 00 000000	455.00	455.00
993271	Cassidy Tire And Ser	20E000 2540 4110 00 000000	120.28	120.28
993272	Colley Elevator Co.	20E000 2540 4120 00 000000	210.00	210.00
993273	Com Ed	20E004 2540 4660 00 000000	173.77	173.77
993274	Constellation Energy	20E002 2540 4660 00 000000	48,426.87	
	Constellation Energy	20E004 2540 4660 00 000000	69,768.20	
	Constellation Energy	20E003 2540 4660 00 000000	88,259.97	
	Constellation Energy	20E001 2540 4660 00 000000	87,344.37	293,799.41
993275	Door Systems Inc	20E000 2540 4120 00 000000	4,896.00	4,896.00
993276	DuPage County - Buil	20E000 2540 4120 00 000000	700.00	700.00
993277	DuPage Pest Control	20E000 2540 4120 00 000000	435.00	435.00
993278	Glenbard Electric Su	20E000 2540 4120 00 000000	30.62	
	Glenbard Electric Su	20E000 2540 4120 00 000000	149.25	
	Glenbard Electric Su	20E000 2540 4120 00 000000	49.91	
	Glenbard Electric Su	20E000 2540 4120 00 000000	1,277.40	
	Glenbard Electric Su	20E000 2540 4120 00 000000	225.50	1,732.68
993279	Grainger	20E000 2540 4120 00 000000	23.23	23.23
993280	Graybar Electric Com	20E000 2540 4120 00 000000	1,441.95	1,441.95
993281	Holstein's Garage, I	20E000 2540 4110 00 000000	132.00	132.00
993282	Homer Tree Care, Inc	20E000 2540 4100 00 000000	5,700.00	5,700.00
993283	Johnson Controls, In	20E000 2540 4120 00 000000	3,814.50	3,814.50
993284	Korellis Systems Con	20E000 2540 4120 00 000000	1,059.40	1,059.40
993285	Matthies Landscape,	20E000 2540 4100 00 000000	3,663.00	3,663.00
993286	McMaster-Carr Supply	20E000 2540 4120 00 000000	376.77	376.77
993287	Molitor Athletic Fie	20E000 2540 4100 00 000000	24,850.00	24,850.00
993288	Nicor Gas	20E003 2540 4650 00 000000	450.95	
	Nicor Gas	20E002 2540 4650 00 000000	266.94	
	Nicor Gas	20E002 2540 4650 00 000000	497.14	
	Nicor Gas	20E001 2540 4650 00 000000	450.57	
	Nicor Gas	20E004 2540 4650 00 000000	462.34	2,127.94
993289	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	3,535.32	
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	164.95	
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	155.00	
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	889.65	
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	754.75	5,499.67
993290	Pioneer Athletics	20E000 2540 4100 00 000000	190.00	190.00
993291	Quincy Compressor	20E000 2540 4120 00 000000	4,631.86	
	Quincy Compressor	20E000 2540 4120 00 000000	292.28	4,924.14
993292	Ray Ribich Certified	20E000 2540 4100 00 000000	3,355.00	3,355.00
993293	Service Sanitation,	20E000 2540 4120 00 000000	140.14	140.14
993294	Sherwin-Williams Co.	20E000 2540 4120 00 000000	37.60	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	61.36	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	178.90	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	296.80	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	130.80	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	110.55	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	210.59	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	90.38	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	135.55	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	61.36	1,313.89

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
993295	State Treasurer	20E000	2540	4120	00 000000	1,170.00	1,170.00
993296	Sullivan Roofing, In	20E000	2540	4120	00 000000	2,100.00	
	Sullivan Roofing, In	20E000	2540	4120	00 000000	2,950.00	5,050.00
993297	Villa Park Office Eq	20E002	2540	5450	00 000000	418.99	418.99
993298	Village Of Carol Str	20E000	2540	4120	00 000000	50.00	
	Village Of Carol Str	20E000	2540	3700	00 000000	719.11	769.11
993299	Village Of Lombard	20E001	2540	3700	00 000000	8,661.35	
	Village Of Lombard	20E001	2540	3700	00 000000	61.95	8,723.30
993300	Waste Management	20E001	2540	3210	00 000000	4,429.40	4,429.40
993301	Wet Solutions, Inc.	20E000	2540	4120	00 000000	959.47	959.47
993302	Wheaton Mulch, Inc	20E000	2540	4100	00 000000	320.00	320.00
993303	Wm F Meyer Company	20E000	2540	4120	00 000000	75.56	
	Wm F Meyer Company	20E000	2540	4120	00 000000	177.51	253.07
993327	Elia's Brick Paving	20E000	2540	4100	00 000000	12,692.00	12,692.00
993334	G & M Ornamental Iro	20E000	2540	4100	00 000000	4,768.78	4,768.78
993350	Lowery McDonnell Com	20E000	2540	5450	00 000000	6,886.88	6,886.88
993364	Office Depot, Inc.	20E004	2540	5450	00 000000	25.49	25.49
Totals for checks						413,975.26	

<u>CHECK</u>		<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>		
993267	Performance Services	60E000 2535 5200 00 000000	3,829,451.05	3,829,451.05
993268	Simpson Construction	60E000 2535 5200 00 000000	2,198,994.07	2,198,994.07
Totals for checks			6,028,445.12	

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
993304	American Taxi Dispat	40E000	2550	3310	06	000000	352.00	
	American Taxi Dispat	40E000	2550	3330	00	000000	4,713.50	5,065.50
993305	First Student/Laidla	40E000	2550	3330	00	000000	4,000.00	
	First Student/Laidla	40E000	2550	3310	05	000000	53,541.00	
	First Student/Laidla	40E001	2550	3340	00	000000	3,575.85	
	First Student/Laidla	40E003	2550	3340	00	000000	647.18	
	First Student/Laidla	40E003	2550	3350	00	000000	955.88	
	First Student/Laidla	40E004	2550	3340	00	000000	235.78	
	First Student/Laidla	40E004	2550	3350	00	000000	184.90	63,140.59
993306	HS Transportation	40E000	2550	3330	00	000000	110,384.00	
	HS Transportation	40E000	2550	3330	00	000000	49,470.00	159,854.00
993307	Sunrise Southwest LL	40E000	2550	3330	00	000000	3,243.59	3,243.59
Totals for checks							231,303.68	