

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
993392	Abezetian, Garrick	10E004 1501 3190 00 000000	119.00	119.00
993393	Abezetian, Marty	10E001 1501 3190 00 000000	59.00	59.00
993394	Adamski, Jim	10E002 1501 3190 00 000000	56.00	
	Adamski, Jim	10E004 1501 3190 00 000000	58.00	114.00
993395	Alvarado, Alex	10E001 1501 3190 00 000000	93.00	93.00
993396	Bajorek, Krzysztof	10E001 1501 3190 00 000000	59.00	59.00
993397	Baker, Scott	10E002 1501 3190 00 000000	58.00	58.00
993398	Bartosik, Kevin	10E002 1501 3190 00 000000	56.00	56.00
993399	Beckman, Bruce	10E001 1501 3190 00 000000	89.00	89.00
993400	Belanger, Daniel	10E001 2410 3130 00 000000	160.00	160.00
993401	Berger, Craig	10E002 1501 3190 00 000000	56.00	56.00
993402	Biggio, James	10E002 1501 3190 00 000000	58.00	58.00
993403	Brach, Fred	10E001 1501 3190 00 000000	59.00	58.00
993404	Branch, Bernard	10E003 1501 3190 00 000000	59.00	58.00
993405	Brumfield, David	10E002 1501 3190 00 000000	59.00	58.00
993406	Buckloy, Robert	10E002 1501 3190 00 000000	76.00	76.00
993407	Burke, Stephen	10E001 1501 3190 00 000000	93.00	93.00
993408	Camuy, Manuel	10E001 2410 3130 00 000000	80.00	
	Camuy, Manuel	10E001 2410 3130 00 000000	120.00	200.00
993409	Cann, Bryce	10E002 1501 3190 00 000000	64.00	64.00
993410	Cappelen, Tcm	10E003 1501 3190 00 000000	76.00	76.00
993411	Chahmirzadi, Manou	10E001 1501 3190 00 000000	101.00	101.00
993412	Chandler, DWayne	10E002 1501 3190 00 000000	58.00	58.00
993413	Chavez, Miguel	10E002 1501 3190 00 000000	64.00	64.00
993414	Chmelovski, Michael	10E001 1501 3190 00 000000	91.00	
	Chmelovski, Michael	10E001 1501 3190 00 000000	76.00	167.00
993415	Chudzinski, Jason	10E001 2410 3130 00 000000	40.00	
	Chudzinski, Jason	10E001 2410 3130 00 000000	120.00	160.00
993416	Chudzinski, Michael	10E001 2410 3130 00 000000	40.00	40.00
993417	Clarke, Susan	10R002 1790 0000 00 000000	150.00	150.00
993418	Connelly, Kenneth	10E001 1501 3190 00 000000	93.00	
	Connelly, Kenneth	10E001 1501 3190 00 000000	95.00	188.00
993419	Cummins, Jay	10E001 1501 3190 00 000000	62.00	
	Cummins, Jay	10E001 1501 3190 00 000000	53.00	115.00
993420	Dansdill, Regis	10E002 1501 3190 00 000000	59.00	59.00
993421	Diamond, Kathy	10E003 1501 3190 00 000000	89.00	89.00
993422	DiMare, John	10E001 1501 3190 00 000000	51.00	51.00
993423	Domino, Dave	10E002 1501 3190 00 000000	91.00	91.00
993424	Domiguez, Lorenzo	10E001 1501 3190 00 000000	57.00	57.00
993425	Downs, Darrell	10E003 1501 3190 00 000000	58.00	58.00
993426	Ellison Davey, Carol	10E002 1501 3190 00 000000	64.00	64.00
993427	Feiden, Timothy	10E004 1501 3190 00 000000	58.00	58.00
993428	Fesi, Joanie	10E001 1501 3190 00 000000	87.00	87.00
993429	Fiorio, Robert	10E002 1501 3190 00 000000	64.00	
	Fiorio, Robert	10E002 1501 3190 00 000000	59.00	123.00
993430	Flynn, John	10E004 1501 3190 00 000000	59.00	
	Flynn, John	10E001 1501 3190 00 000000	57.00	
	Flynn, John	10E002 1501 3190 00 000000	59.00	175.00
993431	Gavrila, Nick	10E004 1501 3190 00 000000	53.00	53.00
993432	Graber, Chuck	10E001 1501 3190 00 000000	89.00	89.00
993433	Greaves, Robert	10E001 1501 3190 00 000000	59.00	59.00
993434	Green, Edward	10E004 1501 3190 00 000000	58.00	58.00
993435	Hanley, Robert	10E004 1501 3190 00 000000	59.00	59.00
993436	Heldmann, Jon	10E002 1501 3190 00 000000	89.00	89.00
993437	Helmick, Kevin	10E003 1501 3190 00 000000	99.00	
	Helmick, Kevin	10E003 1501 3190 00 000000	99.00	178.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
993438	Herrera, Octavio	10E001 1501 3190 00 000000	89.00	89.00
993439	Jablow, Steve	10E002 1501 3190 00 000000	64.00	64.00
993440	Jaquez, Javier	10E002 1501 3190 00 000000	56.00	56.00
993441	Johnson, Keith	10E002 1501 3190 00 000000	56.00	56.00
993442	Johnson, Matthew	10E004 1501 3190 00 000000	59.00	59.00
993443	Keirnan, Kane	10E002 1501 3190 00 000000	56.00	56.00
993444	Klunk, Gary	10E001 2410 3130 00 000000	160.00	160.00
993445	Knapik, Mariusz	10E001 1501 3190 00 000000	57.00	
	Knapik, Mariusz	10E001 1501 3190 00 000000	59.00	116.00
993446	Knapp, Kyle	10E002 1501 3190 00 000000	56.00	56.00
993447	Knapp, Robert	10E001 1501 3190 00 000000	58.00	58.00
993448	Koder, David	10E001 1501 3190 00 000000	93.00	93.00
993449	Kramer, Dylan	10E001 1501 3190 00 000000	64.00	64.00
993450	Kramer, Stanley	10E004 1501 3190 00 000000	58.00	
	Kramer, Stanley	10E001 1501 3190 00 000000	58.00	116.00
993451	Kronyak, Kevin	10E003 1501 3190 00 000000	76.00	76.00
993452	Kubek, Ralph	10E001 1501 3190 00 000000	91.00	
	Kubek, Ralph	10E001 1501 3190 00 000000	76.00	167.00
993453	Lagger, Al	10E002 1501 3190 00 000000	88.00	
	Lagger, Al	10E003 1501 3190 00 000000	89.00	177.00
993454	Laseter, Quiyann	10E002 1501 3190 00 000000	89.00	89.00
993455	Lennie, Mike	10E002 1501 3190 00 000000	56.00	56.00
993456	Lichtfuss, Scott	10E002 1501 3190 00 000000	158.00	158.00
993457	Lindell, Kevin	10E003 1501 3190 00 000000	76.00	76.00
993458	Loughnane, Timothy	10E001 1501 3190 00 000000	76.00	76.00
993459	Lowe, Tom	10E003 1501 3190 00 000000	76.00	76.00
993460	Lueken, Jon	10E002 1501 3190 00 000000	76.00	76.00
993461	Lund, Michael	10E004 1501 3190 00 000000	119.00	119.00
993462	Maas, Curt	10E001 1501 3190 00 000000	89.00	89.00
993463	Mackey, Kevin	10E002 1501 3190 00 000000	76.00	76.00
993464	Malacili, Constantin	10E002 1501 3190 00 000000	95.00	
	Malacili, Constantin	10E002 1501 3190 00 000000	64.00	159.00
993465	Mayfield, Jennifer	10E002 1501 3190 00 000000	95.00	95.00
993466	Miller, Wayne	10E002 1501 3190 00 000000	76.00	76.00
993467	Mitchell, Geoffrey	10E002 1501 3190 00 000000	58.00	58.00
993468	Mizia, John	10E001 1501 3190 00 000000	58.00	58.00
993469	Montani, Mike	10E001 1501 3190 00 000000	93.00	93.00
993470	Murzyn, Steven	10E003 1501 3190 00 000000	76.00	76.00
993471	Nielsen, Glen	10E004 1501 3190 00 000000	119.00	119.00
993472	Niemiec, Michael	10E003 1501 3190 00 000000	88.00	88.00
993473	O'Bryan, Justin	10E002 1501 3190 00 000000	64.00	64.00
993474	O'Connell, Bernard	10E003 1501 3190 00 000000	58.00	58.00
993475	Ochoa, Craig	10E002 1501 3190 00 000000	74.00	74.00
993476	Olson, Dale	10E001 1501 3190 00 000000	86.00	86.00
993477	Orris, Bill	10E002 1501 3190 00 000000	74.00	74.00
993478	Panagiotaros, Peter	10E001 2410 3130 00 000000	160.00	160.00
993479	Parker, Kevin	10E001 1501 3190 00 000000	62.00	62.00
993480	Payne, Brad	10E002 1501 3190 00 000000	64.00	64.00
993481	Pegues, Stacy	10E004 1501 3190 00 000000	119.00	119.00
993482	Perillo, Dave	10E003 1501 3190 00 000000	89.00	89.00
993483	Plach, Corey	10E001 1501 3190 00 000000	86.00	86.00
993484	Powers, Timothy	10E001 1501 3190 00 000000	57.00	
	Powers, Timothy	10E002 1501 3190 00 000000	59.00	116.00
993485	Pugacewicz, Arek	10E004 1501 3190 00 000000	53.00	53.00
993486	Rice, Mike	10E002 1501 3190 00 000000	158.00	
	Rice, Mike	10E001 1501 3190 00 000000	62.00	220.00

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
993487 Richardson, Tim	10E002 1501 3190 00 000000	58.00	58.00
993488 Riley, Steve	10E001 1501 3190 00 000000	58.00	58.00
993489 Robertson, Al	10E002 1501 3190 00 000000	95.00	95.00
993490 Salgado, Rivelino	10E002 1501 3190 00 000000	59.00	59.00
993491 Schiferl, William	10E003 1501 3190 00 000000	58.00	58.00
993492 Schipp, Richard	10E001 2410 3130 00 000000	20.00	20.00
993493 Schrag, Darrell	10E003 1501 3190 00 000000	76.00	76.00
993494 Somogyi, George	10E004 1501 3190 00 000000	119.00	119.00
993495 Statkus, Joseph	10E001 2410 3130 00 000000	60.00	60.00
993496 Steiner, Simon	10E001 1501 3190 00 000000	91.00	91.00
993497 Stemple, Scott	10E001 1501 3190 00 000000	76.00	76.00
993498 Stinnette, D'Andre	10E003 1501 3190 00 000000	58.00	58.00
993499 Stone, Brian	10E002 1501 3190 00 000000	88.00	88.00
993500 Taylor, Donald	10E002 1501 3190 00 000000	74.00	
Taylor, Donald	10E004 1501 3190 00 000000	58.00	132.00
993501 Taylor, Michael	10E001 1501 3190 00 000000	58.00	56.00
993502 Trapp, Mark	10E001 1501 3190 00 000000	87.00	
Trapp, Mark	10E003 1501 3190 00 000000	89.00	176.00
993503 Varner, Mark	10E003 1501 3190 00 000000	76.00	76.00
993504 Vasta, Sal	10E002 1501 3190 00 000000	74.00	74.00
993505 Vruno, Joseph	10E001 1501 3190 00 000000	58.00	58.00
993506 Weber, Patrick	10E004 1501 3190 00 000000	53.00	
Weber, Patrick	10E003 1501 3190 00 000000	76.00	129.00
993507 Werner, Kevin	10E002 1501 3190 00 000000	74.00	74.00
993508 Wiles, Zach	10E002 1501 3190 00 000000	88.00	88.00
993509 Wilk, Paul	10E001 1501 3190 00 000000	89.00	89.00
993510 Winkler, Kirk	10E002 1501 3190 00 000000	58.00	58.00
993511 Wittenauer, Roger	10E004 1501 3190 00 000000	58.00	58.00
993512 Wysocki, Ed	10E002 1501 3190 00 000000	76.00	76.00
993513 Yates, Skip	10E004 1501 3190 00 000000	53.00	53.00
993514 Zanders, Charles JR	10E002 1501 3190 00 000000	56.00	56.00
993515 Zuckerman, Mike	10E003 1501 3190 00 000000	76.00	76.00
993516 Algy Costumes	10E002 1528 4020 00 000000	438.00	438.00
993517 Bancorp Bank, The	10E001 1105 3250 00 000000	1,092.36	
Bancorp Bank, The	10E002 1105 3250 00 000000	1,092.36	
Bancorp Bank, The	10E003 1105 3250 00 000000	1,092.36	
Bancorp Bank, The	10E004 1105 3250 00 000000	1,092.36	4,369.44
993518 BSN Sports, LLC	10E002 1550 4020 00 000000	110.25	
BSN Sports, LLC	10E002 1551 4020 00 000000	110.20	
BSN Sports, LLC	10E001 1572 4020 00 000000	813.20	1,033.65
993519 Fitness Connection,	10E004 2520 5450 00 000000	5,976.00	5,976.00
993520 Gopher	10E004 1113 4020 00 000000	1,002.98	1,002.98
993521 Grainger	10E002 2226 4100 34 000000	1,209.58	
Grainger	10E002 2226 4100 34 000000	31.52	
Grainger	10E002 2226 4100 34 000000	1,122.90	2,364.00
993522 Holstein's Garage, I	10E002 1105 3230 00 000000	494.00	
Holstein's Garage, I	10E002 1105 3230 00 000000	869.00	1,363.00
993523 Illinois ADA	10E002 1501 3120 00 000000	50.00	50.00
993524 Longstreth Sporting	10E002 1585 4020 00 000000	2,022.25	
Longstreth Sporting	10E002 1585 4020 00 000000	2,825.00	
Longstreth Sporting	10E002 1585 4020 00 000000	54.95	4,902.20
993526 Museum Of Science An	10E001 1114 4050 00 000000	300.00	300.00
993527 Northwest Industrial	10E002 2410 3230 00 000000	313.00	313.00
993528 PJ's Camera & Photo	10E002 2410 3230 00 000000	425.00	425.00
993529 Quinlan & Fabish Mus	10E002 2410 3230 00 000000	32.00	
Quinlan & Fabish Mus	10E002 2410 3230 00 000000	50.00	82.00

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
993530 Sign Identity, Inc.	10E002 2410 3230 00 000000	680.00	680.00
993531 Sodexo Inc & Affilia	10E002 2410 6120 00 000000	23.40	
Sodexo Inc & Affilia	10E002 2213 3320 00 000000	15.60	39.00
993532 Superintendents' Rou	10E000 2320 6410 00 000000	180.00	180.00
993576 Acacia Academy	10E000 1220 6030 00 000000	4,983.51	
Acacia Academy	10E000 1220 6030 00 000000	262.29	5,245.80
993577 Advance Visuals Inc	10E001 2223 3230 00 000000	422.00	422.00
993578 Amplified IT LLC	10E000 2660 3100 00 000000	4,050.00	4,050.00
993579 Apple Inc	10E000 2660 5400 00 000000	13,697.97	
Apple Inc	10E000 2660 5400 00 000000	11,207.43	
Apple Inc	10E000 2660 5400 00 000000	2,490.54	
Apple Inc	10E000 2660 5400 00 000000	2,490.54	
Apple Inc	10E000 2660 5400 00 000000	37,358.10	
Apple Inc	10E000 2660 5400 00 000000	53,546.61	
Apple Inc	10E000 2660 5400 00 000000	26,150.67	
Apple Inc	10E000 2660 5400 00 000000	1,245.27	
Apple Inc	10E000 2660 5400 00 000000	-1,245.27	
Apple Inc	10E000 2660 5400 00 000000	-84,678.36	62,263.50
993580 Arbor Scientific	10E002 1114 4050 00 000000	1,263.36	1,263.36
993581 Ars Nova Software, L	10E002 1112 4020 00 000000	240.00	240.00
993582 Band Mans Company,Th	10E002 1101 4050 00 000000	101.40	101.40
993583 Barnes & Noble, Inc.	10E003 1106 4020 00 000000	12.80	12.80
993584 Berland's House Of T	10E001 1109 3230 00 000000	41.99	41.99
993585 Bio-Rad Laboratories	10E001 1114 4050 00 000000	620.00	
Bio-Rad Laboratories	10E003 1114 4050 00 000000	1,013.65	1,633.65
993586 Blick Art Materials	10E003 1101 4050 00 000000	3,525.13	
Blick Art Materials	10E003 1101 4050 00 000000	96.29	
Blick Art Materials	10E003 1101 4050 00 000000	21.94	3,643.36
993587 Blick Art Materials	10E002 1101 4020 00 000000	191.70	
Blick Art Materials	10E002 1101 4020 00 000000	917.41	
Blick Art Materials	10E002 1101 4020 00 000000	3.20	1,112.31
993588 BSN Sports, LLC	10E003 2226 4100 36 000000	4,793.31	4,793.31
993589 Carolina Biological	10E002 1114 4050 00 000000	434.60	
Carolina Biological	10E001 1114 4050 00 000000	118.47	
Carolina Biological	10E002 1114 4050 00 000000	961.84	1,414.91
993590 CDK Electric, Inc	10E003 1109 3230 00 000000	800.00	
CDK Electric, Inc	10E000 2660 3100 00 000000	4,393.50	
CDK Electric, Inc	10E000 2660 3100 00 000000	525.00	
CDK Electric, Inc	10E000 2660 3100 00 000000	6,265.00	11,973.50
993591 Cengage Learning	10E000 1414 3100 00 300000	4,000.00	
Cengage Learning	10E002 2226 4100 32 000000	852.50	4,852.50
993592 Clare Woods Academy	10E000 1220 6030 00 000000	15,187.59	15,187.59
993593 Cleveland Golf/Srixo	10E004 1535 4020 00 000000	260.00	
Cleveland Golf/Srixo	10E004 1572 4020 00 000000	247.50	607.50
993594 Computer Creation Sy	10E000 2660 3190 00 000000	4,000.00	4,000.00
993595 COFG	10E001 2410 3235 00 000000	528.91	
COFG	10E004 2410 3230 00 000000	329.16	
COFG	10E003 2410 3230 00 000000	537.90	
COFG	10E000 2660 3230 00 000000	307.64	
COFG	10E001 2410 3235 00 000000	528.91	2,232.52
993596 Cuzman, Nancy	10E000 1220 3190 00 400000	100.00	100.00
993597 Demco	10E002 2222 4020 00 000000	107.48	107.48
993598 Dunbar Armored Inc	10E000 2520 3190 00 000000	431.70	431.70
993599 DuPage County Sherif	10E004 2410 3130 00 000000	7,620.71	7,620.71
993600 Esscoe, LLC	10E000 2660 3100 00 000000	380.00	380.00
993601 Fisher Scientific Co	10E001 1114 4050 00 000000	126.16	

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
993601	Fisher Scientific Co	10E001 1114 4050 00 000000	134.00	
	Fisher Scientific Co	10E001 1114 4050 00 000000	109.33	
	Fisher Scientific Co	10E001 1114 4050 00 000000	70.47	
	Fisher Scientific Co	10E001 1114 4050 00 000000	50.29	
	Fisher Scientific Co	10E001 1114 4050 00 000000	399.74	889.99
993602	Flinn Scientific Inc	10E002 1114 4050 00 000000	852.02	
	Flinn Scientific Inc	10E001 1114 4050 00 000000	388.83	
	Flinn Scientific Inc	10E003 1114 4050 00 000000	573.16	
	Flinn Scientific Inc	10E001 1114 4050 00 000000	2,443.82	4,257.83
993603	Follett Software Co	10E003 2226 4100 32 000000	577.50	577.50
993604	Frank John Johnston	10E003 2226 4100 36 000000	312.75	312.75
993605	GardaWorld	10E000 2520 3190 00 000000	1,484.00	1,484.00
993606	Gilboa, Dr Deborah	10E000 1429 3190 00 000000	261.40	261.40
993607	Glenbard North High	10E003 1201 4050 00 000000	3,100.00	
	Glenbard North High	10E003 1201 4050 00 000000	1,800.00	4,900.00
993608	Golf Team Products,	10E004 1572 4020 00 000000	664.00	664.00
993609	Graphic Edge	10E004 2410 4020 08 000000	893.99	893.99
993610	Hopewell Career Acad	10E000 1220 6030 00 000000	5,239.20	
	Hopewell Career Acad	10E000 1220 6030 00 000000	-4,065.81	1,173.39
993611	Ingram Library Servi	10E002 2222 4020 00 000000	126.55	
	Ingram Library Servi	10E003 2222 4300 00 000000	133.25	
	Ingram Library Servi	10E003 2222 4300 00 000000	13.20	
	Ingram Library Servi	10E003 2222 4300 00 000000	24.64	
	Ingram Library Servi	10E001 2222 4020 00 000000	40.47	
	Ingram Library Servi	10E001 2222 4020 00 000000	1,029.41	
	Ingram Library Servi	10E001 2222 4020 00 000000	616.76	
	Ingram Library Servi	10E001 2222 4020 00 000000	199.81	
	Ingram Library Servi	10E002 2222 4020 00 000000	100.39	
	Ingram Library Servi	10E003 2222 4300 00 000000	12.34	
	Ingram Library Servi	10E003 2222 4300 00 000000	62.31	
	Ingram Library Servi	10E003 2222 4300 00 000000	30.00	
	Ingram Library Servi	10E002 2222 4020 00 000000	53.63	2,442.76
993613	J W Pepper & Son, In	10E001 1112 4050 00 000000	45.00	
	J W Pepper & Son, In	10E002 1101 4050 00 000000	118.75	
	J W Pepper & Son, In	10E002 1101 4050 00 000000	863.99	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	75.99	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	119.99	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	194.99	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	136.74	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	409.99	
	J W Pepper & Son, In	10E004 1112 4020 00 000000	5.95	
	J W Pepper & Son, In	10E004 1112 4020 00 000000	48.40	
	J W Pepper & Son, In	10E004 1112 4020 00 000000	19.19	
	J W Pepper & Son, In	10E004 1112 4020 00 000000	53.19	
	J W Pepper & Son, In	10E004 1112 4020 00 000000	36.34	
	J W Pepper & Son, In	10E004 1112 4020 00 000000	11.25	
	J W Pepper & Son, In	10E004 1112 4020 00 000000	9.75	
	J W Pepper & Son, In	10E004 1112 4020 00 000000	24.95	
	J W Pepper & Son, In	10E004 1112 4020 00 000000	16.55	
	J W Pepper & Son, In	10E004 1112 4020 00 000000	70.69	2,261.70
993614	Jostens	10E001 2410 3600 00 000000	11.86	11.86
993615	Kelvin L.P.	10E004 1114 4050 00 000000	330.00	
	Kelvin L.P.	10E004 1114 4050 00 000000	25.90	355.90
993616	Lanter Distributing,	10E000 2560 3410 00 000000	178.94	
	Lanter Distributing,	10E000 2560 3410 00 000000	431.79	
	Lanter Distributing,	10E000 2560 3410 00 000000	431.79	1,042.52

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
993617	Lavin Agency Inc., T	10E000	1429	3190	00 000000	10,750.00	10,750.00
993619	Marberry Cleaners	10E003	1112	3230	00 000000	981.65	981.65
993620	Marshall Memo, LLC	10E000	2320	6410	00 000000	500.00	500.00
993621	Maxim Staffing Solut	10E000	1220	6030	00 000000	3,125.00	
	Maxim Staffing Solut	10E000	1220	3190	00 400000	1,274.00	
	Maxim Staffing Solut	10E000	1220	3190	00 400000	1,262.50	5,661.50
993622	Moss, John	10E000	2520	3190	00 000000	4,407.00	4,407.00
993623	MSSA	10E000	2320	6410	00 000000	300.00	
	MSSA	10E000	2321	3320	00 000000	1,448.00	1,748.00
993624	Nalco Crossbow Water	10E004	2410	3230	00 000000	130.58	
	Nalco Crossbow Water	10E004	2410	3230	00 000000	130.58	261.16
993625	Nasco	10E002	1114	4050	00 000000	337.50	
	Nasco	10E001	1114	4050	00 000000	167.03	
	Nasco	10E001	1114	4050	00 000000	79.45	
	Nasco	10E001	1114	4020	00 000000	224.00	
	Nasco	10E001	1114	4050	00 000000	27.75	935.73
993626	National Engravers,	10E003	2410	6120	00 000000	607.00	607.00
993627	NCS Pearson, Inc	10E000	1220	4020	00 400000	365.00	365.00
993628	Neff Company	10E004	1501	4020	00 000000	2,827.32	2,827.32
993629	Nelco	10E000	2660	4020	00 000000	309.00	309.00
993630	Northwest Suburban S	10E000	4120	6020	00 000000	2,291.38	2,291.38
993631	Office Depot, Inc.	10E001	1205	4020	00 000000	4.29	
	Office Depot, Inc.	10E001	1205	4020	00 000000	50.48	
	Office Depot, Inc.	10E001	1205	4020	00 000000	17.99	
	Office Depot, Inc.	10E001	1205	4020	00 000000	23.99	
	Office Depot, Inc.	10E000	2214	4020	00 000000	56.62	
	Office Depot, Inc.	10E000	2214	4020	00 000000	36.79	
	Office Depot, Inc.	10E002	1114	4050	00 000000	164.50	
	Office Depot, Inc.	10E004	2120	4020	00 000000	369.49	
	Office Depot, Inc.	10E004	2120	4020	00 000000	9.34	
	Office Depot, Inc.	10E004	2120	4020	00 000000	29.90	
	Office Depot, Inc.	10E002	2410	4020	00 000000	1,016.37	
	Office Depot, Inc.	10E002	2410	4020	00 000000	4.29	
	Office Depot, Inc.	10E002	2410	4020	00 000000	37.98	
	Office Depot, Inc.	10E002	2410	4020	00 000000	17.19	
	Office Depot, Inc.	10E002	2410	4020	00 000000	35.67	
	Office Depot, Inc.	10E003	2120	4020	00 000000	356.85	
	Office Depot, Inc.	10E002	2410	4020	00 000000	849.95	
	Office Depot, Inc.	10E002	2410	4020	00 000000	39.85	
	Office Depot, Inc.	10E002	2410	4020	00 000000	1,269.95	
	Office Depot, Inc.	10E003	1105	4020	00 000000	704.60	
	Office Depot, Inc.	10E003	1105	4020	00 000000	206.16	
	Office Depot, Inc.	10E003	1105	4020	00 000000	27.89	
	Office Depot, Inc.	10E003	1105	4020	00 000000	36.94	
	Office Depot, Inc.	10E003	1114	4020	00 000000	501.87	
	Office Depot, Inc.	10E003	1114	4020	00 000000	23.70	
	Office Depot, Inc.	10E001	1113	4020	00 000000	279.98	
	Office Depot, Inc.	10E001	1113	4020	00 000000	67.98	
	Office Depot, Inc.	10E004	1103	4020	00 000000	275.44	
	Office Depot, Inc.	10E002	1114	4050	00 000000	363.17	
	Office Depot, Inc.	10E002	1114	4050	00 000000	106.01	
	Office Depot, Inc.	10E001	1103	4020	00 000000	95.77	
	Office Depot, Inc.	10E001	1103	4020	00 000000	2.37	
	Office Depot, Inc.	10E001	1108	4020	00 000000	287.02	
	Office Depot, Inc.	10E001	1108	4020	00 000000	10.40	
	Office Depot, Inc.	10E002	1115	4020	00 000000	810.30	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
993631 Office Depot, Inc.	10E002 1115 4020 00 000000	70.95	
Office Depot, Inc.	10E003 2410 4020 00 000000	33.46	
Office Depot, Inc.	10E003 2410 4020 00 000000	29.10	
Office Depot, Inc.	10E003 2410 4020 00 000000	24.29	
Office Depot, Inc.	10E004 1230 4020 00 000000	291.20	
Office Depot, Inc.	10E003 1111 4020 00 000000	263.92	
Office Depot, Inc.	10E003 1111 4020 00 000000	7.79	
Office Depot, Inc.	10E003 1111 4020 00 000000	16.99	
Office Depot, Inc.	10E003 1111 4020 00 000000	7.60	
Office Depot, Inc.	10E004 1205 4020 00 000000	409.68	
Office Depot, Inc.	10E004 1201 4020 00 000000	261.29	
Office Depot, Inc.	10E004 1205 4020 00 000000	14.77	
Office Depot, Inc.	10E004 1201 4020 00 000000	9.44	
Office Depot, Inc.	10E004 2410 4020 00 000000	6.10	
Office Depot, Inc.	10E004 2410 4020 00 000000	108.04	
Office Depot, Inc.	10E003 1106 4020 00 000000	63.96	
Office Depot, Inc.	10E003 1111 4020 00 000000	16.47	
Office Depot, Inc.	10E003 2410 4020 00 000000	52.12	
Office Depot, Inc.	10E003 2410 4020 00 000000	267.00	
Office Depot, Inc.	10E004 2223 4020 00 000000	656.27	
Office Depot, Inc.	10E004 2223 4020 00 000000	22.71	
Office Depot, Inc.	10E001 2120 4020 00 000000	-5.13	
Office Depot, Inc.	10E004 2130 4020 00 000000	91.93	
Office Depot, Inc.	10E002 1205 4020 00 000000	108.08	
Office Depot, Inc.	10E004 2410 4020 00 000000	26.14	
Office Depot, Inc.	10E003 2410 4020 00 000000	80.79	
Office Depot, Inc.	10E004 1109 4020 00 000000	30.52	
Office Depot, Inc.	10E004 1109 4020 00 000000	25.44	
Office Depot, Inc.	10E001 2410 4020 00 000000	185.11	
Office Depot, Inc.	10E000 1418 4020 10 400000	2.69	
Office Depot, Inc.	10E004 2410 4020 00 000000	36.22	
Office Depot, Inc.	10E004 2410 4020 00 000000	16.98	
Office Depot, Inc.	10E003 2410 4020 00 000000	46.42	
Office Depot, Inc.	10E000 2320 4020 00 000000	49.72	
Office Depot, Inc.	10E000 2520 4020 00 000000	71.80	
Office Depot, Inc.	10E000 1220 4020 00 000000	67.23	
Office Depot, Inc.	10E001 1114 4020 00 000000	105.56	
Office Depot, Inc.	10E001 1114 4050 00 000000	150.19	
Office Depot, Inc.	10E001 1114 4050 00 000000	19.99	
Office Depot, Inc.	10E001 1114 4050 00 000000	89.96	
Office Depot, Inc.	10E001 1114 4050 00 000000	29.38	
Office Depot, Inc.	10E001 1114 4050 00 000000	113.25	
Office Depot, Inc.	10E001 1114 4050 00 000000	242.64	
Office Depot, Inc.	10E001 1114 4050 00 000000	179.18	
Office Depot, Inc.	10E001 2120 4020 00 000000	6.36	
Office Depot, Inc.	10E001 1114 4050 00 000000	74.00	12,688.69
993632 OfficeTeam	10E000 1220 3190 00 000000	974.31	
OfficeTeam	10E000 2642 3190 00 000000	1,080.00	2,054.31
993633 Ombudsman	10E000 1220 6030 00 000000	60,550.00	
Ombudsman	10E000 1220 6030 00 000000	64,292.50	124,842.50
993634 OverDrive, Inc.	10E004 2222 4020 00 000000	475.00	475.00
993635 Palos Sports, Inc.	10E002 1113 4020 00 000000	1,553.22	1,553.22
993636 Pasco Scientific	10E004 1114 4050 00 000000	1,692.00	
Pasco Scientific	10E001 1114 4050 00 000000	2,743.00	4,435.00
993637 Pearson Education	10E002 2226 4100 32 000000	961.08	961.08
993638 Petit, Douglas	10E000 1429 3190 00 000000	500.00	500.00

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
993639	Pitsco	10E001 1114 4050 00 000000	399.60
993640	Polar Electro Inc	10E003 1113 4020 00 000000	2,041.93
	Polar Electro Inc	10E003 1113 4020 00 000000	161.73
			2,203.66
993641	Progressive Communic	10E001 2223 3230 00 000000	316.00
993642	Psycho Jock Embroide	10E001 1113 4020 00 000000	210.00
993643	Quinlan & Fabish Mus	10E002 1101 4050 00 000000	37.40
	Quinlan & Fabish Mus	10E002 1101 4050 00 000000	55.28
	Quinlan & Fabish Mus	10E002 1112 4050 00 000000	7.35
			100.03
993644	R & M Specialties, L	10E000 1255 4020 00 000000	215.00
993645	Sargent-Welch	10E003 1114 4050 00 000000	431.88
993646	Savage Pro Audio, In	10E003 2520 5450 00 000000	1,415.00
993647	School Health Corpor	10E002 2130 4020 00 000000	77.63
	School Health Corpor	10E002 2130 4020 00 000000	104.51
	School Health Corpor	10E002 2130 4020 00 000000	72.90
	School Health Corpor	10E002 2130 4020 00 000000	29.41
	School Health Corpor	10E002 2130 4020 00 000000	73.39
	School Health Corpor	10E002 2130 4020 00 000000	114.85
			472.69
993648	School Nurse Supply,	10E001 2130 4020 00 000000	387.74
993649	Sodexo Inc & Affilia	10E000 1429 3190 00 000000	266.40
	Sodexo Inc & Affilia	10E000 2560 3190 00 000000	304.84
	Sodexo Inc & Affilia	10E000 2310 4980 00 000000	46.80
	Sodexo Inc & Affilia	10E003 2331 4020 00 000000	185.00
	Sodexo Inc & Affilia	10E002 2120 4020 00 000000	87.00
			890.04
993650	Solarwinds, Inc.	10E000 2660 4700 00 000000	2,381.00
993651	TPRS Publishing Inc	10E001 1107 4020 00 000000	130.00
993652	Uline	10E002 1114 4050 00 000000	1,074.81
993653	Varitronics, LLC	10E002 2223 4020 00 000000	821.96
993654	Vernier Software & T	10E001 1114 4050 00 000000	2,189.37
993656	Village Of Carol Str	10E003 2410 3130 00 000000	6,732.00
	Village Of Carol Str	10E003 2410 3130 00 000000	10,038.96
			16,770.96
993657	Village Of Glendale	10E001 2410 3130 00 000000	304.97
	Village Of Glendale	10E002 2410 3130 00 000000	304.97
	Village Of Glendale	10E003 2410 3130 00 000000	304.96
			914.90
993658	WW Norton & Company	10E003 2226 4200 00 000000	241.68
993659	Xerox Corporation	10E001 2410 3235 00 000000	142.00
	Xerox Corporation	10E003 2410 3235 00 000000	65.03
			207.03
993660	Xerox Financial Serv	10E000 2660 3230 00 000000	554.07
	Xerox Financial Serv	10E001 2410 3235 00 000000	554.07
	Xerox Financial Serv	10E002 2410 3235 00 000000	1,846.90
	Xerox Financial Serv	10E003 2410 3235 00 000000	738.76
	Xerox Financial Serv	10E004 2410 3235 00 000000	369.40
	Xerox Financial Serv	10E001 2410 3235 00 000000	4,583.35
	Xerox Financial Serv	10E002 2410 3235 00 000000	1,833.32
	Xerox Financial Serv	10E003 2410 3235 00 000000	2,750.01
	Xerox Financial Serv	10E004 2410 3235 00 000000	1,833.32
			15,063.20
171800028	Geeve, Stefanie	10E000 1429 3320 00 000000	33.00
	Geeve, Stefanie	10E000 1429 3320 00 000000	38.18
	Geeve, Stefanie	10E000 1429 3320 00 000000	31.80
	Geeve, Stefanie	10E000 1429 3320 00 000000	40.74
	Geeve, Stefanie	10E000 1429 3320 00 000000	59.98
	Geeve, Stefanie	10E000 1429 3320 00 000000	42.24
	Geeve, Stefanie	10E000 1429 3320 00 000000	36.84
			282.78
171800029	Guritz, Rita	10E004 1115 4020 00 000000	19.95
171800030	Kain, Joseph	10E002 1550 4020 00 000000	248.40
171800031	Kyser, James	10E004 1114 4020 00 000000	13.14
	Kyser, James	10E004 1114 4050 00 000000	5.98

CHECK		ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER		
171800031	Kyser, James	10E004 1114 4050 00 000000	2.47	
	Kyser, James	10E004 1114 4050 00 000000	5.89	
	Kyser, James	10E004 1114 4020 00 000000	14.91	
	Kyser, James	10E004 1114 4020 00 000000	7.40	49.78
171800032	Latala, Joseph	10E001 1526 4020 00 000000	43.96	43.96
171800033	Purdy, Jeanette	10E004 1115 4020 00 000000	34.16	34.16
171800034	Rizo, Nora	10E004 1111 4020 00 000000	29.06	29.06
171800035	Strati, Anna	10E000 2214 3320 00 000000	11.25	
	Strati, Anna	10E000 2214 3320 00 000000	11.50	
	Strati, Anna	10E000 2214 3320 00 000000	13.00	35.75
171800036	Wojtun, Brian	10E004 1115 4020 00 000000	71.88	71.88
Totals for checks			416,447.56	

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
993525	Lowery McDonnell Com	20E002 2540 5450 00 000000	5,277.80	5,277.80
993533	Advance Auto Parts P	20E000 2540 4110 00 000000	701.94	701.94
993534	Camfil USA, Inc.	20E000 2540 4120 00 000000	571.40	
	Camfil USA, Inc.	20E000 2540 4120 00 000000	323.88	
	Camfil USA, Inc.	20E000 2540 4120 00 000000	1,728.59	
	Camfil USA, Inc.	20E000 2540 4120 00 000000	222.42	
	Camfil USA, Inc.	20E000 2540 4120 00 000000	20.00	2,871.29
993535	Carlson's Glass Inc	20E000 2540 4120 00 000000	1,628.00	1,628.00
993536	Carquest Auto Parts	20E000 2540 4100 00 000000	72.31	
	Carquest Auto Parts	20E000 2540 4100 00 000000	15.29	
	Carquest Auto Parts	20E000 2540 4100 00 000000	8.96	97.06
993537	Carrier Corporation	20E000 2540 4120 00 000000	5,299.00	5,299.00
993538	Conserv FS	20E000 2540 4100 00 000000	1,122.45	1,122.45
993539	Constellation Energy	20E000 2540 4660 00 000000	3,997.24	
	Constellation Energy	20E002 2540 4660 00 000000	22,545.33	26,542.57
993540	Dreisilker Electric	20E000 2540 4110 00 000000	57.80	
	Dreisilker Electric	20E000 2540 4110 00 000000	170.15	227.95
993541	Drop Zone Portable S	20E000 2540 4120 00 000000	345.00	345.00
993542	Glenbard Electric Su	20E000 2540 4120 00 000000	1,838.61	
	Glenbard Electric Su	20E000 2540 4120 00 000000	79.47	1,917.08
993543	Grainger	20E000 2540 4120 00 000000	16.71	
	Grainger	20E000 2540 4120 00 000000	230.82	
	Grainger	20E000 2540 4120 00 000000	918.40	
	Grainger	20E000 2540 4120 00 000000	196.80	
	Grainger	20E000 2540 4120 00 000000	18.39	
	Grainger	20E000 2540 4120 00 000000	149.33	1,530.45
993544	Groot Industries, In	20E002 2540 3210 00 000000	850.84	
	Groot Industries, In	20E003 2540 3210 00 000000	1,803.61	
	Groot Industries, In	20E004 2540 3210 00 000000	2,081.98	
	Groot Industries, In	20E002 2540 3210 00 000000	1,919.99	
	Groot Industries, In	20E000 2540 3210 00 000000	743.10	7,399.52
993545	Highway Service & Sa	20E000 2540 4110 00 000000	307.39	307.39
993546	Holstein's Garage, I	20E000 2540 4110 00 000000	277.00	
	Holstein's Garage, I	20E000 2540 4110 00 000000	422.00	
	Holstein's Garage, I	20E000 2540 4110 00 000000	1,924.00	
	Holstein's Garage, I	20E000 2540 4110 00 000000	840.00	
	Holstein's Garage, I	20E000 2540 4110 00 000000	147.00	
	Holstein's Garage, I	20E000 2540 4110 00 000000	127.00	
	Holstein's Garage, I	20E000 2540 4110 00 000000	312.00	4,049.00
993547	Il Office State Fire	20E000 2540 4120 00 000000	350.00	350.00
993548	Illini Power Product	20E000 2540 4120 00 000000	654.24	
	Illini Power Product	20E000 2540 4120 00 000000	654.24	
	Illini Power Product	20E000 2540 4120 00 000000	295.12	
	Illini Power Product	20E000 2540 4120 00 000000	3,699.00	
	Illini Power Product	20E000 2540 4120 00 000000	1,196.98	6,499.58
993549	Korellis Systems Con	20E000 2540 4120 00 000000	14,508.00	
	Korellis Systems Con	20E000 2540 4120 00 000000	367.50	14,875.50
993550	March Equipment Co.	20E000 2540 4120 00 000000	790.00	790.00
993551	McMaster-Carr Supply	20E000 2540 4120 00 000000	174.83	174.83
993552	Metropolitan Industr	20E000 2540 4120 00 000000	2,879.00	
	Metropolitan Industr	20E000 2540 4120 00 000000	3,470.00	6,349.00
993553	Molitor Athletic Fie	20E000 2540 4100 00 000000	1,195.00	1,195.00
993554	Neuco Inc	20E000 2540 4120 00 000000	419.76	419.76
993555	Nicor Gas	20E004 2540 4650 00 000000	28.40	28.40
993556	Office Depot, Inc.	20E000 2540 4020 00 000000	75.95	75.95
993557	Otis Elevator Compan	20E000 2540 4120 00 000000	1,509.92	1,509.92

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
993558	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	7,210.00	
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	380.00	
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	597.73	
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	722.30	
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	429.85	
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	3,164.04	
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	570.00	
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	3,086.68	16,160.60
993559	Pekron Consulting, I	20E000 2540 4120 00 000000	1,200.00	
	Pekron Consulting, I	20E000 2540 4120 00 000000	556.00	
	Pekron Consulting, I	20E000 2540 4120 00 000000	610.00	2,566.00
993560	Pepsi-Cola	20E000 2540 4020 00 000000	221.70	221.70
993561	Performance Services	20E000 2540 4120 00 000000	1,329.00	
	Performance Services	20E000 2540 4120 00 000000	24,946.00	
	Performance Services	20E000 2540 4120 00 000000	24,955.00	
	Performance Services	20E000 2540 4120 00 000000	9,099.00	
	Performance Services	20E000 2540 4120 00 000000	11,591.00	71,920.00
993562	Pioneer Athletics	20E000 2540 4100 00 000000	185.00	185.00
993563	School Health Corpor	20E000 2540 5310 00 000000	4,595.01	4,595.01
993564	Sherwin-Williams Co.	20E000 2540 4120 00 000000	296.80	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	127.75	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	168.65	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	69.70	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	296.80	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	182.24	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	13.17	
	Sherwin-Williams Co.	20E000 2540 4120 00 000000	271.10	1,426.21
993565	Simplex Grinnell	20E000 2540 4120 00 000000	3,630.00	3,630.00
993566	Stanley Steamer Int'	20E000 2540 4120 00 000000	840.00	840.00
993567	Stericycle, Inc	20E000 2540 4120 00 000000	315.10	315.10
993568	Tennant Sales & Serv	20E000 2540 4120 00 000000	1,940.05	1,940.05
993569	Terrace Supply Compa	20E000 2540 4120 00 000000	85.56	
	Terrace Supply Compa	20E000 2540 4120 00 000000	6.51	
	Terrace Supply Compa	20E000 2540 4120 00 000000	49.29	141.36
993570	Valor Technologies I	20E000 2540 4120 00 000000	16,500.00	16,500.00
993571	Wet Solutions, Inc.	20E000 2540 4120 00 000000	1,004.34	
	Wet Solutions, Inc.	20E000 2540 4120 00 000000	1,094.47	2,098.81
993572	Wheaton Mulch, Inc	20E000 2540 4100 00 000000	565.00	
	Wheaton Mulch, Inc	20E000 2540 4100 00 000000	120.00	
	Wheaton Mulch, Inc	20E000 2540 4100 00 000000	565.00	
	Wheaton Mulch, Inc	20E000 2540 4100 00 000000	30.00	
	Wheaton Mulch, Inc	20E000 2540 4100 00 000000	540.00	
	Wheaton Mulch, Inc	20E000 2540 4100 00 000000	87.00	
	Wheaton Mulch, Inc	20E000 2540 4100 00 000000	565.00	2,472.00
993573	Wm F Meyer Company	20E000 2540 4120 00 000000	942.81	
	Wm F Meyer Company	20E000 2540 4120 00 000000	37.88	980.69
993612	Itasca Draperies & U	20E001 2540 5450 00 000000	1,420.00	1,420.00
993618	Lowery McDonnell Com	20E002 2540 5450 00 000000	1,455.00	1,455.00
993631	Office Depot, Inc.	20E004 2540 5450 00 000000	12.79	
	Office Depot, Inc.	20E004 2540 5450 00 000000	226.74	
	Office Depot, Inc.	20E004 2540 5450 00 000000	54.86	294.39
993655	Villa Park Office Eq	20E001 2540 5450 00 000000	89.00	89.00

Totals for checks 220,815.36

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
993574	Holstein's Garage, I	40E001	2550	4260	00 000000	447.00	
	Holstein's Garage, I	40E002	2550	4260	00 000000	1,114.00	
	Holstein's Garage, I	40E004	2550	4260	00 000000	677.50	
	Holstein's Garage, I	40E002	2550	4260	00 000000	955.00	
	Holstein's Garage, I	40E001	2550	4260	00 000000	727.00	
	Holstein's Garage, I	40E002	2550	4260	00 000000	592.50	
	Holstein's Garage, I	40E001	2550	4260	00 000000	383.00	
	Holstein's Garage, I	40E002	2550	4260	00 000000	332.00	
	Holstein's Garage, I	40E001	2550	4260	00 000000	388.00	5,616.00
993575	Tyler Technologies,	40E000	2550	4700	00 000000	7,348.62	7,348.62
Totals for checks						12,964.62	