

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
994382	Baker, Scott	10E002 1501 3190 00 000000	58.00
994383	Balsitis, Thomas	10E001 2410 3130 00 000000	20.00
994384	Banks, Antonio	10E001 1501 3190 00 000000	58.00
994385	Baranciukas, Anthony	10E002 1501 3190 00 000000	59.00
994386	Baratz, Arnold	10E003 1501 3190 00 000000	91.00
994387	Bargamian, Alex	10E004 1501 3190 00 000000	64.00
994388	Beatty, Neal	10E001 1501 3190 00 000000	89.00
994389	Bennett, Betty	10E002 1501 3190 00 000000	94.00
994390	Bergmann, Justin	10E004 1501 3190 00 000000	119.00
994391	Bert, Jeff	10E001 1501 3190 00 000000	76.00
994392	Bichel, Brad	10E001 2410 3130 00 000000	350.00
	Bichel, Brad	10E001 2410 3130 00 000000	332.50
	Bichel, Brad	10E001 2410 3130 00 000000	280.00
			962.50
994393	Biggio, James	10E002 1501 3190 00 000000	91.00
994394	Blankshain, Christop	10E004 1501 3190 00 000000	64.00
994395	Boschan, Mike	10E003 1501 3190 00 000000	86.00
994396	Breytspraak, Alan	10E001 2410 3130 00 000000	20.00
	Breytspraak, Alan	10E001 2410 3130 00 000000	160.00
			180.00
994397	Briestansky, Joseph	10E002 1501 3190 00 000000	59.00
994398	Brown, James	10E001 2410 3130 00 000000	160.00
994399	Brown, Mike	10E002 1501 3190 00 000000	76.00
994400	Brumfield, David	10E003 1501 3190 00 000000	58.00
994401	Bruno, Allan	10E002 1501 3190 00 000000	59.00
994402	Burnette, Pierre	10E003 1501 3190 00 000000	58.00
994403	Camuy, Manuel	10E001 2410 3130 00 000000	20.00
	Camuy, Manuel	10E001 2410 3130 00 000000	160.00
	Camuy, Manuel	10E001 2410 3130 00 000000	20.00
			200.00
994404	Carroll, Michael	10E003 1501 3190 00 000000	58.00
994405	Chandler, DWayne	10E002 1501 3190 00 000000	58.00
994406	Chudzinski, Jason	10E001 2410 3130 00 000000	160.00
	Chudzinski, Jason	10E001 2410 3130 00 000000	20.00
			180.00
994407	Chudzinski, Michael	10E001 2410 3130 00 000000	20.00
994408	Connelly, Kenneth	10E004 1501 3190 00 000000	53.00
994409	Cozzi, John	10E001 2410 3130 00 000000	160.00
	Cozzi, John	10E001 2410 3130 00 000000	160.00
			320.00
994410	Cradeur, David	10E004 1501 3190 00 000000	119.00
994411	Crowley, Arthur	10E001 1501 3190 00 000000	76.00
994412	Czaja, Ryszard	10E001 1501 3190 00 000000	59.00
994413	Deleo, Mark	10E002 1501 3190 00 000000	52.00
994414	DiCristina, Tom	10E001 1501 3190 00 000000	58.00
994415	Dieball, Kevin	10E004 1501 3190 00 000000	89.00
	Dieball, Kevin	10E004 1501 3190 00 000000	89.00
	Dieball, Kevin	10E004 1501 3190 00 000000	89.00
			267.00
994416	Domino, Dave	10E002 1501 3190 00 000000	58.00
994417	Elbrecht, Ryan	10E002 1501 3190 00 000000	58.00
994418	Ellison Davey, Carol	10E002 1501 3190 00 000000	94.00
	Ellison Davey, Carol	10E002 1501 3190 00 000000	64.00
			158.00
994419	Enda, Frank	10E002 1501 3190 00 000000	76.00
994420	Ettner, John	10E002 1501 3190 00 000000	58.00
994421	Evins, Thomas	10E004 1501 3190 00 000000	95.00
994422	Evoy, Terrence	10E001 2410 3130 00 000000	160.00
994423	Faciana, Michael	10E001 1501 3190 00 000000	52.00
994424	Fiorio, Robert	10E002 1501 3190 00 000000	94.00
	Fiorio, Robert	10E004 1501 3190 00 000000	59.00
			153.00
994425	Fisher, Steven	10E002 1501 3190 00 000000	76.00
994426	Fracz, Marek	10E003 1501 3190 00 000000	89.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
994426	Fracz, Marek	10E001 1501 3190 00 000000	89.00	178.00
994427	Franklin, James	10E003 1501 3190 00 000000	95.00	95.00
994428	Frieling, Scott	10E001 2410 3130 00 000000	160.00	160.00
994429	Garrett, Sim	10E004 1501 3190 00 000000	88.00	88.00
994430	Gavrila, Nick	10E002 1501 3190 00 000000	59.00	
	Gavrila, Nick	10E001 1501 3190 00 000000	64.00	123.00
994431	Genz, Bill	10E002 1501 3190 00 000000	58.00	58.00
994432	Gifford Jr., Bobby	10E004 1501 3190 00 000000	119.00	119.00
994433	Godofsky, Aron	10E002 1501 3190 00 000000	58.00	58.00
994434	Gruenberg, Mary	10E002 1501 3190 00 000000	64.00	64.00
994435	Guimon, Brian	10E003 1501 3190 00 000000	58.00	58.00
994436	Hammerstein, Steve	10E002 1501 3190 00 000000	76.00	76.00
994437	Hanley, Robert	10E003 1501 3190 00 000000	59.00	
	Hanley, Robert	10E001 1501 3190 00 000000	59.00	118.00
994438	Harden, Brisbane	10E001 1501 3190 00 000000	58.00	58.00
994439	Harris, Michael	10E001 2410 3130 00 000000	160.00	
	Harris, Michael	10E001 2410 3130 00 000000	160.00	320.00
994440	Hayes, Paul	10E001 1501 3190 00 000000	76.00	76.00
994441	Haynes, John	10E001 1501 3190 00 000000	86.00	86.00
994442	Hineman, Justin	10E003 1501 3190 00 000000	86.00	
	Hineman, Justin	10E001 1501 3190 00 000000	124.00	210.00
994443	Hobscheid, John	10E002 1501 3190 00 000000	59.00	59.00
994444	Houseworth, Samuel	10E002 1501 3190 00 000000	88.00	88.00
994445	Jasinski, Richard	10E003 1501 3190 00 000000	86.00	86.00
994446	Jenkins, Bob	10E004 1501 3190 00 000000	88.00	88.00
994447	Jones, Darnell	10E003 1501 3190 00 000000	89.00	89.00
994448	Jones, Desmond	10E004 1501 3190 00 000000	53.00	53.00
994449	Joras, Dana	10E003 1501 3190 00 000000	95.00	95.00
994450	Joras, Ed	10E003 1501 3190 00 000000	95.00	95.00
994451	Katula, James	10E001 1501 3190 00 000000	58.00	58.00
994452	Klunk, Gary	10E001 2410 3130 00 000000	20.00	
	Klunk, Gary	10E001 2410 3130 00 000000	160.00	180.00
994453	Klusacek, David	10E004 1501 3190 00 000000	119.00	119.00
994454	Knapik, Mariusz	10E002 1501 3190 00 000000	59.00	59.00
994455	Lagger, Al	10E003 1501 3190 00 000000	89.00	89.00
994456	Latwis, Ron	10E001 1501 3190 00 000000	89.00	89.00
994457	Lavery, John	10E001 2410 3130 00 000000	20.00	
	Lavery, John	10E001 2410 3130 00 000000	160.00	180.00
994458	Liveris, Randy	10E002 1501 3190 00 000000	88.00	88.00
994459	Loeb, Matthew	10E001 1501 3190 00 000000	64.00	64.00
994460	Magdaleno, Julian	10E002 1501 3190 00 000000	58.00	58.00
994461	Maglione, Thomas	10E003 1501 3190 00 000000	58.00	58.00
994462	Mercardo, Richard	10E004 1501 3190 00 000000	89.00	89.00
994463	Mertens, Jane	10E001 1501 3190 00 000000	52.00	52.00
994464	Narantic, Terri	10E002 1501 3190 00 000000	89.00	
	Narantic, Terri	10E002 1501 3190 00 000000	89.00	178.00
994465	Neufeldt, Doug	10E004 1501 3190 00 000000	64.00	64.00
994466	Nevara, Paul	10E001 2410 3130 00 000000	180.00	180.00
994467	Nielsen, Glen	10E003 1501 3190 00 000000	89.00	89.00
994468	Nudo, Tony	10E001 1501 3190 00 000000	76.00	76.00
994469	Pallardy, Tom	10E002 1501 3190 00 000000	76.00	76.00
994470	Panagiotaros, Peter	10E001 2410 3130 00 000000	20.00	20.00
994471	Pavlik, Robert	10E001 1501 3190 00 000000	58.00	58.00
994472	Payne, Brad	10E002 1501 3190 00 000000	79.00	
	Payne, Brad	10E002 1501 3190 00 000000	94.00	173.00
994473	Peterson II, Donald	10E003 1501 3190 00 000000	58.00	58.00

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
994474	Petrosky, David	10E004 1501 3190 00 000000	53.00
994475	Plach, Corey	10E001 1501 3190 00 000000	52.00
994476	Pletz, Harold	10E001 1501 3190 00 000000	59.00
994477	Popesch, Alin	10E002 1501 3190 00 000000	59.00
994478	Pugacewicz, Arek	10E001 1501 3190 00 000000	53.00
994479	Quathamer, Richard	10E001 1501 3190 00 000000	95.00
994480	Quinones, Adam	10E003 1501 3190 00 000000	58.00
994481	Ricchio, Addrew	10E001 1501 3190 00 000000	124.00
994482	Richardson, Tim	10E002 1501 3190 00 000000	59.00
994483	Riedy, Mike	10E002 1501 3190 00 000000	89.00
994484	Roman, Mr Mrs Ismael	10R001 1726 0000 00 000000	474.00
994485	Rueffer, Jeff	10E003 1501 3190 00 000000	89.00
	Rueffer, Jeff	10E002 1501 3190 00 000000	89.00
994486	Ryder, Jeffrey	10E003 1501 3190 00 000000	53.00
994487	Salgado, Rivelino	10E004 1501 3190 00 000000	53.00
	Salgado, Rivelino	10E001 1501 3190 00 000000	59.00
994488	Schrepferman, James	10E001 2410 3130 00 000000	160.00
994489	Schuman, David	10E002 1501 3190 00 000000	58.00
994490	Shamblin, Dennis	10E003 1501 3190 00 000000	58.00
994491	Slover, Ray JR	10E004 1501 3190 00 000000	88.00
994492	Sobeski, Scott	10E001 1501 3190 00 000000	76.00
	Sobeski, Scott	10E002 1501 3190 00 000000	58.00
994493	Spinosa, Vincent	10E001 1501 3190 00 000000	86.00
994494	Statkus, Joseph	10E001 2410 3130 00 000000	40.00
994495	Stone, Brian	10E003 1501 3190 00 000000	86.00
994496	Surch, Douglas	10E003 1501 3190 00 000000	90.00
994497	Terpening, Stephen	10E004 1501 3190 00 000000	119.00
994498	Thiede, David	10E001 2410 3130 00 000000	20.00
994499	Towler, Anthony	10E003 1501 3190 00 000000	95.00
994500	Tracy, Matthew	10E002 1501 3190 00 000000	58.00
994501	Trinh, Vinh	10E004 1501 3190 00 000000	64.00
994502	Wegner, Robert	10E004 1501 3190 00 000000	95.00
994503	Wiles, Zach	10E001 1501 3190 00 000000	89.00
994504	Wilk, Paul	10E004 1501 3190 00 000000	89.00
	Wilk, Paul	10E004 1501 3190 00 000000	89.00
994505	Yelton, Harry	10E003 1501 3190 00 000000	76.00
994506	Zawislak, Richard	10E003 1501 3190 00 000000	53.00
994507	Andy Frain Services	10E001 2410 3110 00 000000	27,470.91
	Andy Frain Services	10E002 2410 3110 00 000000	27,685.54
	Andy Frain Services	10E003 2410 3110 00 000000	26,091.82
	Andy Frain Services	10E004 2410 3110 00 000000	19,914.96
	Andy Frain Services	10E001 1501 3190 09 000000	8,090.51
	Andy Frain Services	10E002 1501 3190 09 000000	6,444.10
	Andy Frain Services	10E003 1501 3190 09 000000	2,405.93
	Andy Frain Services	10E004 1501 3190 09 000000	5,321.34
994508	ASCD	10E003 2410 6410 00 000000	89.00
994509	B Gunther & Co., Inc.	10E004 1101 4020 00 000000	29.36
994510	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
994511	BSN Sports, LLC	10E004 1570 4020 00 000000	981.37
994512	Coker Service Inc.	10E000 2560 4110 00 000000	250.00
994513	Dennis Gibbons Piano	10E004 2410 3230 00 000000	95.00
994514	Downers Grove North	10E002 1116 6160 00 000000	225.00
994515	Downers Grove South	10E002 1116 6160 00 000000	150.00

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
994516	DuPage County Treasu	10E004 2410 3130 00 000000	8,775.00
994517	DuPage Valley Confer	10E003 2410 6410 00 000000	4,500.00
994518	Dwight D Eisenhower	10E002 1116 6160 00 000000	150.00
994519	Fromuth Tennis	10E002 1561 4020 00 000000	531.59
	Fromuth Tennis	10E002 1561 4020 00 000000	462.24
994520	Glenbard North Athle	10E001 1501 6400 00 000000	150.00
994521	Glenbard South Athle	10E001 1501 6400 00 000000	150.00
994522	Glenbard East Athlet	10E002 1501 6400 00 000000	300.00
	Glenbard East Athlet	10E002 1501 6400 00 000000	300.00
994523	Glendale Heights Cha	10E001 2410 6410 00 000000	25.00
994524	Hersey HS Forensics	10E002 1116 6160 00 000000	200.00
994525	Holstein's Garage, I	10E004 1105 3230 00 000000	365.00
	Holstein's Garage, I	10E004 1105 3230 00 000000	213.00
	Holstein's Garage, I	10E003 1105 3230 00 000000	210.00
994526	Lombard Park Distric	10E004 1572 4020 00 000000	1,432.00
994527	MDHWCS Downers Grove	10E000 2210 3330 02 400000	35.00
994528	Midland Paper Compan	10E002 2410 4910 00 000000	2,284.92
994529	Music & Arts Centers	10E002 2410 3230 00 000000	744.00
994530	Naperville Central H	10E002 1116 6160 00 000000	250.00
994531	PJ's Camera & Photo	10E002 2410 3230 00 000000	63.00
994532	Plaques and Such	10E001 1112 4050 00 000000	305.00
	Plaques and Such	10E001 2410 6120 00 000000	1,717.50
994533	Rock Valley Publishi	10E001 2410 6410 00 000000	45.00
994534	Savage Pro Audio, In	10E002 2410 3230 00 000000	416.00
994535	Sherwin-Williams Co.	10E003 1109 4050 00 000000	55.19
994536	Sodexo Inc & Affilia	10E003 2410 6120 00 000000	33.00
994537	Thornton HS Speech T	10E002 1116 6160 00 000000	250.00
994538	TouchPros, The	10E001 1501 5400 00 000000	13,625.00
994539	Village Of Glen Elly	10E002 2410 3130 00 000000	905.00
	Village Of Glen Elly	10E002 2410 3130 00 000000	695.00
	Village Of Glen Elly	10E002 2410 3130 00 000000	715.00
994540	Wheaton North Speech	10E002 1116 6160 00 000000	250.00
994598	Acacia Academy	10E000 1220 6030 00 000000	5,624.40
	Acacia Academy	10E000 1220 6030 00 000000	75.72
994599	Advance Visuals Inc	10E001 2223 3230 00 000000	175.00
	Advance Visuals Inc	10E001 2223 3230 00 000000	175.00
	Advance Visuals Inc	10E001 2223 3230 00 000000	135.00
994600	Adventist GlenOaks T	10E000 1220 6030 00 000000	8,977.50
994601	Adventist GlenOaks T	10E000 1220 6030 00 000000	468.00
	Adventist GlenOaks T	10E000 1220 6030 00 000000	468.00
	Adventist GlenOaks T	10E000 1220 6030 00 000000	780.00
994602	AKJ Education	10E003 2226 4100 32 000000	4.37
994603	Alexian Brothers Beh	10E000 1220 3140 00 000000	588.00
	Alexian Brothers Beh	10E000 1220 3140 00 000000	112.00
994604	Alliance Foodservice	10E000 1414 4020 09 300000	197.06
994605	ASCD	10E002 1115 4020 00 000000	59.00
994606	Athletico Management	10E002 1503 3190 00 000000	110.63
994607	Attainment Company I	10E001 1205 4020 00 000000	280.35
994608	Autozone - Carol Str	10E003 1109 4050 00 000000	329.70
	Autozone - Carol Str	10E003 1109 4050 00 000000	148.45
	Autozone - Carol Str	10E003 1109 4050 00 000000	162.30
	Autozone - Carol Str	10E003 1109 4050 00 000000	-16.57
	Autozone - Carol Str	10E003 1109 4050 00 000000	-162.30
	Autozone - Carol Str	10E003 1109 4050 00 000000	120.89
	Autozone - Carol Str	10E003 1109 4050 00 000000	4.34
	Autozone - Carol Str	10E003 1109 4050 00 000000	32.97

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
994608	Autozone - Carol Str	10E003	1109	4050	00 000000	43.96	663.74
994609	Badger Graphics Sale	10E003	1109	4050	00 000000	176.10	176.10
994610	Baker Tilly Virchow	10E000	2310	3170	00 000000	3,200.00	3,200.00
994611	Barnes & Noble, Inc.	10E003	1106	4020	00 000000	12.79	12.79
994612	Benefit Advantage	10E000	1130	3190	00 000000	185.00	
	Benefit Advantage	10E000	1130	3190	00 000000	583.50	768.50
994613	Berland's House Of T	10E003	1109	3230	00 000000	54.38	54.38
994614	Blue Diamond Coffee	10E004	2410	4020	00 000000	36.00	36.00
994615	BSN Sports, LLC	10E001	2226	4100	36 000000	609.90	
	BSN Sports, LLC	10E003	1570	4020	00 000000	60.00	
	BSN Sports, LLC	10E003	1530	4020	00 000000	50.00	719.90
994616	Camelot Education	10E000	1220	6030	00 000000	3,644.60	
	Camelot Education	10E000	1220	6030	00 000000	24,097.40	27,742.00
994617	Carol Stream Chamber	10E000	2633	3500	00 000000	25.00	25.00
994618	Carolina Biological	10E001	1114	4050	00 000000	215.45	
	Carolina Biological	10E001	1114	4050	00 000000	297.68	
	Carolina Biological	10E001	1114	4050	00 000000	126.30	
	Carolina Biological	10E001	1114	4050	00 000000	775.33	1,414.76
994619	Central DuPage Hospi	10E000	1220	3140	00 000000	490.00	490.00
994620	Chicago Sun-Times NI	10E001	2222	4400	00 000000	213.60	213.60
994621	Chicago Lighthouse	10E000	1220	6030	00 000000	6,955.14	6,955.14
994622	College of Dupage	10E003	1201	6020	00 000000	598.00	
	College of Dupage	10E004	1201	6020	00 000000	299.00	897.00
994624	Consortium For Educa	10E000	2320	6410	00 000000	1,500.00	1,500.00
994625	COTG	10E001	2410	3235	00 000000	528.91	
	COTG	10E002	2410	3230	00 000000	761.63	
	COTG	10E003	2410	3230	00 000000	537.90	1,828.44
994626	Deaf Communication B	10E001	2410	3190	05 000000	110.00	110.00
994627	Demco	10E001	2220	4040	13 300000	178.73	178.73
994628	Dick Pond Athletics	10E003	1526	4020	00 000000	517.00	517.00
994629	Direct Fitness Solut	10E003	1113	4020	00 000000	481.60	481.60
994630	Discount School Supp	10E000	1414	4020	09 300000	183.37	183.37
994631	Displays2Go	10E004	2520	5450	00 000000	777.19	777.19
994632	DuPage County Treasu	10E004	2410	3130	00 000000	3,300.00	3,300.00
994633	DuPage County Sherif	10E003	2410	3130	00 000000	7,620.71	7,620.71
994634	Easter Seals Metro	10E000	1220	6030	00 000000	16,916.46	16,916.46
994635	Electronix Express	10E000	1414	4020	09 300000	1,178.40	1,178.40
994636	Elim Christian Servi	10E000	1220	6030	00 000000	51,465.31	51,465.31
994637	ExploreLearning	10E004	1114	4050	00 000000	875.00	875.00
994638	Flinn Scientific Inc	10E004	1114	4050	00 000000	201.47	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	278.97	
	Flinn Scientific Inc	10E001	1114	4020	00 000000	1,398.87	
	Flinn Scientific Inc	10E001	1114	4020	00 000000	460.22	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	404.15	
	Flinn Scientific Inc	10E001	1114	4020	00 000000	490.83	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	2,857.81	
	Flinn Scientific Inc	10E002	1114	4050	00 000000	619.95	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	1,605.53	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	1,154.97	
	Flinn Scientific Inc	10E004	1114	4020	00 000000	449.58	
	Flinn Scientific Inc	10E004	1114	4050	00 000000	145.71	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	443.03	
	Flinn Scientific Inc	10E002	1114	4050	00 000000	27.10	
	Flinn Scientific Inc	10E002	1114	4050	00 000000	819.60	
	Flinn Scientific Inc	10E002	1114	4050	00 000000	172.16	
	Flinn Scientific Inc	10E003	1114	4050	00 000000	271.32	11,801.27

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
994639	Follett School Solut	10E001	2226	4100	32	000000	2,380.50	2,380.50
994640	Franczek Radelet	10E000	2310	3180	00	000000	6,429.07	
	Franczek Radelet	10E000	2310	3180	00	000000	34.02	
	Franczek Radelet	10E000	2310	3180	00	000000	216.00	
	Franczek Radelet	10E000	2310	3180	00	000000	9,417.17	16,096.26
994641	GardaWorld	10E000	2520	3190	00	000000	331.80	331.80
994642	GCG Financial LLC	10E000	1130	2240	00	000000	9,265.00	
	GCG Financial LLC	10E000	1130	2240	00	000000	9,265.00	18,530.00
994643	Giant Steps	10E000	1220	6030	00	000000	64,430.17	64,430.17
994644	Glen Crest School Di	10E000	2230	4020	00	000000	95.22	95.22
994645	Glendale Lakes Golf	10E003	1535	4020	00	000000	229.00	229.00
994646	Glendale Heights Cha	10E000	2320	6410	00	000000	100.00	100.00
994647	GlenOaks Therapeutic	10E000	1220	6030	00	000000	91,730.34	91,730.34
994648	Groundhog Trenchless	10E000	2660	3100	00	000000	3,095.50	
	Groundhog Trenchless	10E000	2660	3100	00	000000	8,560.50	11,656.00
994649	Heidler Hardwood Lum	10E004	1109	4050	00	000000	6,941.46	6,941.46
994650	Henry Schein Inc.	10E003	1503	4020	00	000000	365.20	365.20
994652	Hopewell Career Acad	10E000	1220	6030	00	000000	8,732.00	
	Hopewell Career Acad	10E000	1220	6030	00	000000	-2,323.32	6,408.68
994653	Hot Off the Press Pr	10E003	1109	4050	00	000000	755.35	755.35
994654	IASPA	10E000	2642	3320	00	000000	750.00	750.00
994655	IHSSBCA	10E001	2410	6170	01	000000	60.00	60.00
994656	Illinois Association	10E000	2320	3900	00	000000	2,000.00	2,000.00
994657	Image 360	10E001	2410	4020	00	000000	168.82	168.82
994658	Ingram Library Servi	10E001	2222	4020	00	000000	420.72	
	Ingram Library Servi	10E001	2222	4020	00	000000	14.65	
	Ingram Library Servi	10E004	2222	4020	00	000000	28.39	
	Ingram Library Servi	10E002	2222	4020	00	000000	678.01	
	Ingram Library Servi	10E002	2222	4020	00	000000	47.24	
	Ingram Library Servi	10E002	2222	4020	00	000000	33.47	
	Ingram Library Servi	10E002	2222	4020	00	000000	150.42	
	Ingram Library Servi	10E002	2222	4020	00	000000	181.63	1,554.53
994659	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	
	Innovations Academy	10E000	1220	6030	00	000000	248.43	15,154.23
994660	J W Pepper & Son, In	10E001	1112	4050	00	000000	85.00	
	J W Pepper & Son, In	10E001	2226	4100	32	000000	1,587.49	1,672.49
994661	Jostens	10E003	2410	4020	00	000000	7.24	
	Jostens	10E004	2410	6130	00	000000	36.22	
	Jostens	10E002	2410	6130	00	000000	7.24	50.70
994662	Kagan Publishing, In	10E001	1111	4020	00	000000	200.00	200.00
994663	Kemmerer Village	10E000	1220	6030	00	000000	1,574.56	
	Kemmerer Village	10E000	1220	6030	05	000000	11,044.37	
	Kemmerer Village	10E000	1220	6030	00	000000	1,574.56	
	Kemmerer Village	10E000	1220	6030	05	000000	11,044.37	
	Kemmerer Village	10E000	1220	6030	00	000000	14,624.50	
	Kemmerer Village	10E000	1220	6030	00	000000	14,624.50	54,486.86
994664	Kirtley Technology C	10E000	2660	3190	00	000000	550.00	550.00
994665	LADSE	10E000	4120	6020	00	000000	810.34	810.34
994666	Laforce Inc	10E001	2410	4020	00	000000	33.00	33.00
994667	Language Line Servic	10E001	2410	3190	00	000000	13.60	
	Language Line Servic	10E003	2410	3190	00	000000	165.05	178.65
994668	Lanter Distributing,	10E000	2560	3410	00	000000	67.45	
	Lanter Distributing,	10E000	2560	3410	00	000000	67.45	134.90
994669	Linden Oaks Tutoring	10E000	1220	3140	00	000000	109.20	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
994669	Linden Oaks Tutoring	10E000	1220	3140	00 000000	358.40	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	280.00	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	249.20	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	36.40	1,033.20
994670	Lisle-Woodridge Fire	10E004	1501	3190	00 000000	843.75	
	Lisle-Woodridge Fire	10E004	1501	3190	00 000000	250.00	1,093.75
994671	Litania Sports Group	10E003	1113	3230	00 000000	180.55	180.55
994672	Little Friends, Inc.	10E000	1220	6030	00 000000	20,824.20	20,824.20
994673	Marberry Cleaners	10E003	1112	3230	00 000000	1,055.70	1,055.70
994674	Mark Andy Print Prod	10E003	1109	4050	00 000000	335.56	335.56
994675	Mastrodimos, Loukia	10E000	2214	3100	00 000000	650.00	650.00
994676	Maxim Staffing Solut	10E000	1220	3190	00 400000	1,066.00	
	Maxim Staffing Solut	10E000	1220	3190	00 400000	1,053.00	
	Maxim Staffing Solut	10E000	1220	3190	00 400000	2,750.00	
	Maxim Staffing Solut	10E001	2130	3190	00 000000	312.50	
	Maxim Staffing Solut	10E000	1220	3190	00 400000	2,800.00	7,981.50
994677	Medco Supply Co	10E004	1503	4020	00 000000	35.47	
	Medco Supply Co	10E004	1503	4020	00 000000	240.45	275.92
994678	Metro Paramedic Serv	10E002	1501	3190	00 000000	1,736.40	
	Metro Paramedic Serv	10E002	1501	3190	00 000000	868.20	
	Metro Paramedic Serv	10E002	1501	3190	00 000000	868.20	3,472.80
994679	Metro-Prep	10E000	1220	6030	00 000000	17,419.90	17,419.90
994680	Moox & Haddon Studio	10E000	2214	3100	00 000000	375.00	375.00
994681	MulticultuReal Commu	10E000	2214	3100	00 000000	1,200.00	1,200.00
994682	Music & Arts Centers	10E002	1101	4050	00 000000	107.96	107.96
994683	National School Prod	10E001	1205	4020	00 000000	111.50	111.50
994684	Nazdar Company	10E000	1414	4020	09 300000	54.26	
	Nazdar Company	10E000	1414	4020	09 300000	1,429.53	1,483.79
994685	New Connections Acad	10E000	1220	6030	00 000000	2,262.08	
	New Connections Acad	10E000	1220	6030	00 000000	2,262.08	
	New Connections Acad	10E000	1220	6030	00 000000	2,262.08	
	New Connections Acad	10E000	1220	6030	00 000000	2,262.08	9,048.32
994686	NoodleTools Inc	10E004	2222	4020	00 000000	211.20	211.20
994687	Northwest Suburban S	10E000	4120	6020	00 000000	34,381.68	34,381.68
994688	O'Brien, William	10E000	1429	3190	00 000000	7,500.00	7,500.00
994689	Office Depot, Inc.	10E003	2410	4020	00 000000	649.08	
	Office Depot, Inc.	10E004	2410	4020	00 000000	59.04	
	Office Depot, Inc.	10E000	1255	4020	00 000000	18.25	
	Office Depot, Inc.	10E001	2410	3600	00 000000	194.32	
	Office Depot, Inc.	10E003	1114	4020	00 000000	78.00	
	Office Depot, Inc.	10E003	1114	4020	00 000000	21.96	
	Office Depot, Inc.	10E003	1114	4020	00 000000	22.71	
	Office Depot, Inc.	10E000	1255	4020	00 000000	74.64	
	Office Depot, Inc.	10E002	2410	4020	00 000000	70.91	
	Office Depot, Inc.	10E002	1114	4050	00 000000	299.05	
	Office Depot, Inc.	10E002	1114	4050	00 000000	18.38	
	Office Depot, Inc.	10E002	1101	4050	00 000000	217.04	
	Office Depot, Inc.	10E002	1101	4050	00 000000	214.99	
	Office Depot, Inc.	10E002	1101	4020	00 000000	55.29	
	Office Depot, Inc.	10E002	1101	4050	00 000000	134.72	
	Office Depot, Inc.	10E002	1111	4020	00 000000	217.98	
	Office Depot, Inc.	10E001	2410	4020	00 000000	116.32	
	Office Depot, Inc.	10E003	1111	4020	00 000000	69.99	
	Office Depot, Inc.	10E003	1111	4020	00 000000	45.64	
	Office Depot, Inc.	10E004	2130	4020	00 000000	3.18	
	Office Depot, Inc.	10E004	2130	4020	00 000000	175.96	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
994689	Office Depot, Inc.	10E004	2130	4020	00 000000	64.17	
	Office Depot, Inc.	10E004	2410	3600	00 000000	106.30	
	Office Depot, Inc.	10E004	2410	3600	00 000000	75.70	
	Office Depot, Inc.	10E003	1106	4020	00 000000	53.95	
	Office Depot, Inc.	10E004	1205	4020	00 000000	315.68	
	Office Depot, Inc.	10E004	2410	4020	00 000000	138.45	
	Office Depot, Inc.	10E002	1205	4020	00 000000	9.67	
	Office Depot, Inc.	10E002	2410	4020	00 000000	299.98	
	Office Depot, Inc.	10E003	1111	4020	00 000000	4.76	
	Office Depot, Inc.	10E003	1111	4020	00 000000	3.58	
	Office Depot, Inc.	10E003	1103	4020	00 000000	525.33	
	Office Depot, Inc.	10E003	1103	4020	00 000000	2.72	
	Office Depot, Inc.	10E002	2226	4100	34 000000	43.76	
	Office Depot, Inc.	10E002	2226	4100	34 000000	45.99	
	Office Depot, Inc.	10E000	2642	4020	00 000000	118.55	
	Office Depot, Inc.	10E001	1501	4020	00 000000	167.30	
	Office Depot, Inc.	10E002	2120	4020	00 000000	49.06	
	Office Depot, Inc.	10E002	2120	4020	00 000000	120.55	
	Office Depot, Inc.	10E001	1111	3230	00 000000	26.88	
	Office Depot, Inc.	10E001	1111	4020	00 000000	170.19	
	Office Depot, Inc.	10E002	1101	4050	00 000000	136.91	
	Office Depot, Inc.	10E001	1114	4050	00 000000	116.22	
	Office Depot, Inc.	10E003	1111	4020	00 000000	152.15	
	Office Depot, Inc.	10E002	2410	4020	00 000000	22.71	
	Office Depot, Inc.	10E002	2410	4020	00 000000	240.34	
	Office Depot, Inc.	10E001	1108	4020	00 000000	12.40	
	Office Depot, Inc.	10E001	1108	4020	00 000000	3.10	
	Office Depot, Inc.	10E001	1108	4020	00 000000	8.95	
	Office Depot, Inc.	10E001	1108	4020	00 000000	5.28	
	Office Depot, Inc.	10E001	1108	4020	00 000000	21.20	
	Office Depot, Inc.	10E001	1108	4020	00 000000	29.45	
	Office Depot, Inc.	10E001	1108	4020	00 000000	129.83	
	Office Depot, Inc.	10E002	2331	4020	00 000000	128.18	
	Office Depot, Inc.	10E001	2220	4040	13 300000	210.96	
	Office Depot, Inc.	10E001	2410	4020	00 000000	103.29	
	Office Depot, Inc.	10E002	1205	4020	00 000000	47.10	
	Office Depot, Inc.	10E003	2410	4020	00 000000	284.98	
	Office Depot, Inc.	10E003	2410	4020	00 000000	206.90	
	Office Depot, Inc.	10E003	2410	4020	00 000000	162.32	
	Office Depot, Inc.	10E003	2410	4020	00 000000	533.75	
	Office Depot, Inc.	10E004	1112	4020	00 000000	63.21	
	Office Depot, Inc.	10E003	2410	4020	00 000000	53.72	
	Office Depot, Inc.	10E003	2410	4020	00 000000	50.34	
	Office Depot, Inc.	10E003	2410	4020	00 000000	16.47	
	Office Depot, Inc.	10E003	2410	4020	00 000000	70.58	
	Office Depot, Inc.	10E003	2410	4020	00 000000	14.36	
	Office Depot, Inc.	10E004	1230	4020	00 000000	106.47	
	Office Depot, Inc.	10E004	1230	4020	00 000000	-70.98	
	Office Depot, Inc.	10E003	1111	4020	00 000000	662.99	
	Office Depot, Inc.	10E003	1111	4020	00 000000	61.59	
	Office Depot, Inc.	10E003	1111	4020	00 000000	648.71	
	Office Depot, Inc.	10E003	1111	4020	00 000000	-646.96	
	Office Depot, Inc.	10E000	1220	4020	00 000000	-36.99	8,649.55
994690	Omni Group, The	10E000	1130	3190	00 000000	212.50	212.50
994692	Paddock Publications	10E004	2410	4020	00 000000	113.80	113.80
994693	PAHCS II/Northwester	10E003	2130	3190	00 000000	199.50	199.50

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
994694	Palos Sports, Inc.	10E002	1113	4020	00	000000	84.95	84.95
994695	Parents Alliance Emp	10E000	1220	3100	00	000000	6,304.55	6,304.55
994696	Parkland Preparatory	10E000	1220	6030	00	000000	21,549.85	21,549.85
994697	Pearson Education, I	10E003	2226	4100	32	000000	192.22	192.22
994698	Personnel Planners,	10E000	1130	3190	00	000000	250.00	250.00
994699	Photo Warehouse	10E001	1101	4050	00	000000	622.55	622.55
994700	PlayOn Sports	10E001	1501	4020	00	000000	1,250.00	
	PlayOn Sports	10E002	1501	4020	00	000000	1,250.00	
	PlayOn Sports	10E003	1501	4020	00	000000	1,250.00	
	PlayOn Sports	10E004	1501	4020	00	000000	1,250.00	5,000.00
994701	Prosafety Inc	10E004	1109	4050	00	000000	270.00	270.00
994702	R & M Printing and P	10E000	1414	4020	09	300000	914.65	914.65
994703	R & M Specialties, L	10E000	1429	4020	06	000000	159.25	159.25
994704	Rayner & Rinn-Scott,	10E000	1431	4020	07	400000	1,655.40	
	Rayner & Rinn-Scott,	10E000	1431	4020	07	400000	377.60	
	Rayner & Rinn-Scott,	10E000	1431	4020	07	400000	673.28	2,706.28
994705	Remedia Publications	10E001	1205	4020	00	000000	309.65	309.65
994706	Saddleback Education	10E001	1205	4020	00	000000	175.96	175.96
994707	Scariano, Himes & Pe	10E000	2310	3180	00	000000	238.50	238.50
994708	Schlesinger Machiner	10E003	1109	3230	00	000000	315.00	315.00
994709	School Health Corpor	10E002	2130	4020	00	000000	52.83	52.83
994710	Soaring Eagle Academ	10E000	1220	6030	00	000000	8,161.60	
	Soaring Eagle Academ	10E000	1220	6030	00	000000	8,161.60	16,323.20
994711	Sodexo Inc & Affilia	10E000	2560	4020	00	000000	-6,885.53	
	Sodexo Inc & Affilia	10E001	2560	3150	00	000000	54,648.55	
	Sodexo Inc & Affilia	10E002	2560	3150	00	000000	26,788.67	
	Sodexo Inc & Affilia	10E003	2560	3150	00	000000	60,731.84	
	Sodexo Inc & Affilia	10E004	2560	3150	00	000000	25,146.36	
	Sodexo Inc & Affilia	10E002	1105	4020	00	000000	10.45	
	Sodexo Inc & Affilia	10E000	2560	4020	00	000000	949.92	
	Sodexo Inc & Affilia	10E000	2320	4020	06	000000	15.00	
	Sodexo Inc & Affilia	10E000	2320	4020	06	000000	79.20	
	Sodexo Inc & Affilia	10E000	2321	4980	00	000000	558.70	
	Sodexo Inc & Affilia	10E000	1429	4020	06	000000	40.00	162,083.16
994712	Steve Weiss Music	10E001	1112	3230	00	000000	47.85	47.85
994713	Streamwood Behaviora	10E000	1220	3140	00	000000	168.00	
	Streamwood Behaviora	10E000	1220	3140	00	000000	196.00	
	Streamwood Behaviora	10E000	1220	3140	00	000000	420.00	
	Streamwood Behaviora	10E000	1220	3140	00	000000	112.00	
	Streamwood Behaviora	10E000	1220	3140	00	000000	168.00	1,064.00
994714	Subscription Service	10E002	1115	4020	00	000000	398.25	398.25
994715	Technology Center Of	10E000	1255	3250	00	000000	13,852.88	
	Technology Center Of	10E000	1255	4020	00	000000	27.00	
	Technology Center Of	10E000	1201	3250	00	000000	1,276.25	
	Technology Center Of	10E000	1255	4020	00	000000	93.00	15,249.13
994716	THOMSON REUTERS-WEST	10E000	2642	3190	00	000000	410.00	410.00
994718	Turnitin, LLC	10E000	2219	3190	00	000000	7,130.00	7,130.00
994719	USA Today	10E001	2222	4400	00	000000	269.47	269.47
994720	Vernier Software & T	10E004	1114	4050	00	000000	1,034.11	1,034.11
994721	Village Of Carol Str	10E003	2410	3130	00	000000	10,441.12	10,441.12
994722	Village Of Glendale	10E001	2410	3130	00	000000	3,836.64	
	Village Of Glendale	10E002	2410	3130	00	000000	3,836.64	
	Village Of Glendale	10E003	2410	3130	00	000000	3,836.65	11,509.93
994723	Virtual Connections	10E000	1220	6030	00	000000	2,727.84	2,727.84
994724	We Grow Dreams Inc	10E000	1201	4020	00	000000	800.00	800.00
994725	Wolfram Research, In	10E000	2219	3190	00	000000	1,740.50	1,740.50

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
994726	Xerox Financial Serv	10E001	2410	3235	00 000000	880.32	
	Xerox Financial Serv	10E002	2410	3235	00 000000	2,200.88	
	Xerox Financial Serv	10E003	2410	3235	00 000000	1,760.64	
	Xerox Financial Serv	10E004	2410	3235	00 000000	440.16	
	Xerox Financial Serv	10E000	2660	3230	00 000000	1,560.42	
	Xerox Financial Serv	10E001	2410	3235	00 000000	780.23	
	Xerox Financial Serv	10E002	2410	3235	00 000000	2,340.63	
	Xerox Financial Serv	10E003	2410	3235	00 000000	1,560.42	
	Xerox Financial Serv	10E004	2410	3235	00 000000	1,560.42	
	Xerox Financial Serv	10E001	2410	3235	00 000000	472.72	
	Xerox Financial Serv	10E003	2410	3235	00 000000	118.18	
	Xerox Financial Serv	10E004	2410	3235	00 000000	709.10	14,384.12
171800061	Bach, Richard	10E001	1114	4050	00 000000	3.52	
	Bach, Richard	10E001	1114	4050	00 000000	20.45	23.97
171800062	Gonzalez, Avelira	10E000	1220	3380	00 000000	82.93	
	Gonzalez, Avelira	10E000	1220	3320	00 000000	82.93	165.86
171800063	Martinez, Thomas	10E001	1114	4050	00 000000	15.99	
	Martinez, Thomas	10E001	1114	4050	00 000000	29.97	
	Martinez, Thomas	10E001	1114	4050	00 000000	28.02	
	Martinez, Thomas	10E001	1114	4050	00 000000	9.98	
	Martinez, Thomas	10E001	1114	4050	00 000000	22.99	
	Martinez, Thomas	10E001	1114	4050	00 000000	37.98	
	Martinez, Thomas	10E001	1114	4050	00 000000	2.88	147.81
171800064	Purdy, Jeanette	10E004	1115	4020	00 000000	23.82	23.82
171800065	Rizo, Nora	10E000	1429	3320	00 000000	13.00	13.00
171800066	Schneider, Evelyn	10E000	1130	2330	00 000000	35.00	35.00
Totals for checks:						1,044,003.40	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
994541	A Plus Window Cleani	20E000 2540 4120 00 000000	3,060.00
994542	Barn Owl Feed & Gard	20E000 2540 4110 00 000000	77.78
	Barn Owl Feed & Gard	20E000 2540 4100 00 000000	145.37
			223.15
994543	Carlson's Glass Inc	20E000 2540 4120 00 000000	3,599.55
994544	Com Ed	20E000 2540 4660 00 000000	173.95
994545	ComEd	20E004 2540 4660 00 000000	22.08
	ComEd	20E000 2540 4660 00 000000	298.89
			320.97
994546	Constellation Energy	20E002 2540 4660 00 000000	26,347.87
	Constellation Energy	20E003 2540 4660 00 000000	34,798.05
	Constellation Energy	20E004 2540 4660 00 000000	24,583.84
	Constellation Energy	20E001 2540 4660 00 000000	29,859.48
			115,589.24
994547	Desitter Flooring, I	20E001 2540 5450 00 000000	1,159.83
			1,159.83
994548	Dreisilker Electric	20E000 2540 4110 00 000000	101.66
	Dreisilker Electric	20E000 2540 4110 00 000000	-101.66
	Dreisilker Electric	20E000 2540 4110 00 000000	93.52
			93.52
994549	Drop Zone Portable S	20E000 2540 4120 00 000000	210.00
			210.00
994550	DuPage Pest Control	20E000 2540 4120 00 000000	50.00
	DuPage Pest Control	20E000 2540 4120 00 000000	435.00
			485.00
994551	DuPage Security Solu	20E000 2540 4120 00 000000	70.00
	DuPage Security Solu	20E000 2540 4120 00 000000	31.96
			101.96
994552	Garaventa USA Inc.	20E000 2540 4120 00 000000	252.50
			252.50
994553	GCA Services Group	20E000 2540 3190 00 000000	7,778.38
	GCA Services Group	20E000 2540 3190 00 000000	10,749.13
	GCA Services Group	20E000 2540 3190 00 000000	124,334.55
	GCA Services Group	20E000 2540 3190 00 000000	133,423.73
	GCA Services Group	20E000 2540 3190 00 000000	125,682.48
			401,968.27
994554	Glenbard Electric DB	20E000 2540 4120 00 000000	256.68
			256.68
994555	Grainger	20E000 2540 4120 00 000000	109.65
	Grainger	20E000 2540 4120 00 000000	71.40
			181.05
994556	Graybar Electric Com	20E000 2540 4120 00 000000	106.60
			106.60
994557	Groot Industries, In	20E002 2540 3210 00 000000	2,041.62
	Groot Industries, In	20E003 2540 3210 00 000000	1,917.87
	Groot Industries, In	20E000 2540 3210 00 000000	790.18
	Groot Industries, In	20E004 2540 3210 00 000000	2,213.88
			6,963.55
994558	Hallett Movers	20E000 2540 4120 00 000000	5,670.00
			5,670.00
994559	Holstein's Garage, I	20E000 2540 4110 00 000000	395.00
			395.00
994560	Lampline Lighting, I	20E000 2540 4120 00 000000	1,222.25
			1,222.25
994561	Legat Architects	20E000 2540 3030 00 000000	1,993.01
			1,993.01
994562	Molitor Athletic Fie	20E000 2540 4100 00 000000	2,700.00
			2,700.00
994563	Nicor Gas	20E000 2540 4650 00 000000	41.18
	Nicor Gas	20E000 2540 4650 00 000000	409.65
	Nicor Gas	20E001 2540 4650 00 000000	521.75
	Nicor Gas	20E003 2540 4650 00 000000	543.75
	Nicor Gas	20E002 2540 4650 00 000000	279.04
	Nicor Gas	20E002 2540 4650 00 000000	558.62
	Nicor Gas	20E004 2540 4650 00 000000	471.10
			2,825.09
994564	Office Depot, Inc.	20E000 2540 4020 00 000000	333.65
			333.65
994565	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	926.74
			926.74
994566	Pekron Consulting, I	20E000 2540 3030 00 000000	4,200.00
	Pekron Consulting, I	20E000 2540 3030 00 000000	1,600.00
	Pekron Consulting, I	20E000 2540 3030 00 000000	1,200.00
	Pekron Consulting, I	20E000 2540 3030 00 000000	900.00
	Pekron Consulting, I	20E000 2540 3030 00 000000	2,500.00
	Pekron Consulting, I	20E000 2540 3030 00 000000	1,800.00
	Pekron Consulting, I	20E000 2540 3030 00 000000	1,800.00
	Pekron Consulting, I	20E000 2540 3030 00 000000	1,800.00
			15,800.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
994567	Pioneer Athletics	20E000	2540	4100	00	000000	3,453.95
	Pioneer Athletics	20E000	2540	4100	00	000000	2,920.00
							6,373.95
994568	Porter Pipe & Supply	20E000	2540	4120	00	000000	1,108.40
	Porter Pipe & Supply	20E000	2540	4120	00	000000	127.42
							1,235.82
994569	Prairie State Water	20E000	2540	4120	00	000000	793.00
							793.00
994570	Ramrod Distributors	20E000	2540	4120	00	000000	429.00
							429.00
994571	Revere Electric Supp	20E000	2540	4120	00	000000	448.20
	Revere Electric Supp	20E000	2540	4120	00	000000	1.66
	Revere Electric Supp	20E000	2540	4120	00	000000	48.14
	Revere Electric Supp	20E000	2540	4120	00	000000	100.44
							598.44
994572	School Health Corpor	20E000	2540	5310	00	000000	464.20
	School Health Corpor	20E000	2540	4120	00	000000	1,505.95
							1,970.15
994573	Service Sanitation,	20E000	2540	4120	00	000000	312.29
	Service Sanitation,	20E000	2540	4120	00	000000	140.74
							453.03
994574	Sherwin-Williams Co.	20E000	2540	4120	00	000000	61.36
	Sherwin-Williams Co.	20E000	2540	4120	00	000000	30.68
	Sherwin-Williams Co.	20E000	2540	4120	00	000000	256.65
	Sherwin-Williams Co.	20E000	2540	4120	00	000000	249.41
							598.10
994575	Sign Identity, Inc.	20E000	2540	4120	00	000000	296.00
							296.00
994576	Simplex Grinnell	20E000	2540	4120	00	000000	804.00
							804.00
994577	Sport Systems, LLC	20E000	2540	4100	00	000000	9,348.00
							9,348.00
994578	Stericycle, Inc	20E000	2540	4120	00	000000	315.10
							315.10
994579	Tyco Integrated Secu	20E000	2540	4120	00	000000	255.00
	Tyco Integrated Secu	20E000	2540	4120	00	000000	255.00
							510.00
994580	United Radio Communi	20E000	2540	4120	00	000000	199.00
							199.00
994581	Vanguard Energy Serv	20E001	2540	4650	00	000000	402.13
	Vanguard Energy Serv	20E002	2540	4650	00	000000	421.99
	Vanguard Energy Serv	20E003	2540	4650	00	000000	367.66
	Vanguard Energy Serv	20E004	2540	4650	00	000000	261.15
							1,452.93
994582	Westmont Interior Su	20E000	2540	4120	00	000000	354.00
							354.00
994583	Wet Solutions, Inc.	20E000	2540	4120	00	000000	534.76
	Wet Solutions, Inc.	20E000	2540	4120	00	000000	816.49
							1,351.25
994584	Wheaton Mulch, Inc	20E000	2540	4100	00	000000	120.00
							120.00
994585	Wm F Meyer Company	20E000	2540	4120	00	000000	49.87
	Wm F Meyer Company	20E000	2540	4120	00	000000	18.64
	Wm F Meyer Company	20E000	2540	4120	00	000000	20.53
	Wm F Meyer Company	20E000	2540	4120	00	000000	161.53
	Wm F Meyer Company	20E000	2540	4120	00	000000	109.70
							360.27
994586	WM Lamp Tracker Inc.	20E003	2540	3210	00	000000	109.00
							109.00
994623	Comcast	20E000	2540	3420	00	000000	5,100.00
							5,100.00
994651	Highway Service & Sa	20E000	2540	4110	00	000000	299.00
							299.00
994691	Onsite Communication	20E003	2540	5450	00	000000	84.00
							84.00

Totals for checks 599,765.60

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>					
994595	Legat Architects	60E000	2535	5200	00 000000	1,576.90	1,576.90
994596	Performance Services	60E000	2535	5200	00 000000	318,853.59	318,853.59
994597	Simpson Construction	60E000	2535	5200	00 000000	211,054.37	211,054.37
Totals for checks						531,484.86	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
994587	American Taxi Dispat	40E000	2550	3310	06 000000	12,412.00	
	American Taxi Dispat	40E000	2550	3330	00 000000	16,563.25	28,975.25
994588	DuPage High School D	40E000	2550	3310	06 000000	853.12	853.12
994589	Holstein's Garage, I	40E004	2550	4260	00 000000	415.00	
	Holstein's Garage, I	40E003	2550	4260	00 000000	482.00	
	Holstein's Garage, I	40E004	2550	4260	00 000000	767.00	
	Holstein's Garage, I	40E002	2550	4260	00 000000	285.00	
	Holstein's Garage, I	40E003	2550	4260	00 000000	297.00	2,246.00
994590	HS Transportation	40E000	2550	3330	00 000000	114,042.92	
	HS Transportation	40E000	2550	3330	00 000000	118,608.00	232,650.92
994591	Ideal Charter	40E003	2550	3340	00 000000	434.00	
	Ideal Charter	40E002	2550	3340	00 000000	1,043.00	
	Ideal Charter	40E002	2550	3340	00 000000	484.00	
	Ideal Charter	40E002	2550	3340	00 000000	1,911.00	
	Ideal Charter	40E002	2550	3340	00 000000	384.00	
	Ideal Charter	40E002	2550	3340	00 000000	2,345.00	6,601.00
994592	Sunrise Southwest LL	40E000	2550	3330	00 000000	3,854.06	3,854.06
994593	Universal Taxi Dispa	40E000	2550	3310	06 000000	200.00	
	Universal Taxi Dispa	40E000	2550	3310	06 000000	250.00	
	Universal Taxi Dispa	40E000	2550	3310	06 000000	250.00	700.00
994594	Wright, Aretha	40E000	2550	3310	06 000000	112.35	112.35
Totals for checks						275,992.70	