

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
994776	Adamski, Jim	10E002 1501 3190 00 000000	72.00
994777	Baio, Anthony	10E002 1501 3190 00 000000	58.00
994778	Balsitis, Thomas	10E001 2410 3130 00 000000	40.00
994779	Beatty, Neal	10E001 1501 3190 00 000000	124.00
994780	Beckman, Bruce	10E002 1501 3190 00 000000	52.00
994781	Belanger, Daniel	10E001 2410 3130 00 000000	180.00
994782	Bichel, Brad	10E001 2410 3130 00 000000	315.00
994783	Borkowicz, Gerald	10E001 1501 3190 00 000000	52.00
994784	Bouzeos, Peter	10E001 1501 3190 00 000000	58.00
994785	Breytspraak, Alan	10E001 2410 3130 00 000000	40.00
994786	Brown, James	10E001 2410 3130 00 000000	180.00
994787	Burnette, Pierre	10E003 1501 3190 00 000000	73.00
994788	Camuy, Manuel	10E001 2410 3130 00 000000	180.00
	Camuy, Manuel	10E001 2410 3130 00 000000	60.00
994789	Cappelen, Tom	10E002 1501 3190 00 000000	76.00
994790	Chmelovski, Michael	10E001 1501 3190 00 000000	73.00
	Chmelovski, Michael	10E004 1501 3190 00 000000	72.00
994791	Chudzinski, Jason	10E001 2410 3130 00 000000	180.00
	Chudzinski, Jason	10E001 2410 3130 00 000000	40.00
	Chudzinski, Jason	10E001 2410 3130 00 000000	40.00
	Chudzinski, Jason	10E001 2410 3130 00 000000	20.00
994792	Chudzinski, Michael	10E001 2410 3130 00 000000	40.00
994793	Ciulla, Bob	10E001 1501 3190 00 000000	76.00
994794	Cozzi, John	10E001 2410 3130 00 000000	40.00
994795	Doty, Steven	10E001 1501 3190 00 000000	76.00
994796	Dyson, Terrance	10E001 1501 3190 00 000000	58.00
994797	Ellison Davey, Carol	10E002 1501 3190 00 000000	69.00
	Ellison Davey, Carol	10E002 1501 3190 00 000000	69.00
994798	Evoy, Terrence	10E001 2410 3130 00 000000	20.00
	Evoy, Terrence	10E001 2410 3130 00 000000	40.00
994799	Fesl, Joanie	10E001 1501 3190 00 000000	498.00
994800	Forde, John	10E003 1501 3190 00 000000	76.00
994801	Fracz, Marek	10E001 1501 3190 00 000000	89.00
994802	Frieling, Scott	10E001 2410 3130 00 000000	180.00
994803	Green, Edward	10E002 1501 3190 00 000000	72.00
994804	Gurley, Kevin	10E001 1501 3190 00 000000	76.00
994805	Harris, Michael	10E001 2410 3130 00 000000	180.00
	Harris, Michael	10E001 2410 3130 00 000000	40.00
994806	Heldmann, Jon	10E001 1501 3190 00 000000	89.00
	Heldmann, Jon	10E002 1501 3190 00 000000	89.00
994807	Helmick, Kevin	10E002 1501 3190 00 000000	89.00
994808	Hennessy, Jim	10E002 1501 3190 00 000000	69.00
	Hennessy, Jim	10E002 1501 3190 00 000000	59.00
994809	Jackson, Gene	10E004 1501 3190 00 000000	72.00
994810	Jenkins, Bob	10E002 1501 3190 00 000000	88.00
994811	Johnson, Matthew	10E004 1501 3190 00 000000	52.00
994812	Kalat, David	10E001 1501 3190 00 000000	58.00
994813	Kazonovitz, Bruce	10E002 1501 3190 00 000000	59.00
994814	Keating, Paul	10E003 1501 3190 00 000000	76.00
994815	Kevil, Steve	10E002 1501 3190 00 000000	69.00
994816	Klunk, Gary	10E001 2410 3130 00 000000	180.00
994817	Kratohvil, Bill	10E001 1501 3190 00 000000	76.00
994818	Krueger, Dan	10E001 1501 3190 00 000000	89.00
994819	Kubek, Ralph	10E004 1501 3190 00 000000	72.00
994820	Lavery, John	10E001 2410 3130 00 000000	180.00
994821	Lindell, Kevin	10E002 1501 3190 00 000000	76.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
994822	Loughnane, Timothy	10E004 1501 3190 00 000000	72.00	72.00
994823	Lowe, Tom	10E002 1501 3190 00 000000	76.00	76.00
994824	Mahon, William	10E003 1501 3190 00 000000	76.00	76.00
994825	Majka, Jeff	10E003 1501 3190 00 000000	73.00	73.00
994826	Maly, Daniel	10E001 1501 3190 00 000000	58.00	58.00
994827	Mark, Bennett	10E002 1501 3190 00 000000	72.00	72.00
994828	Marten, Bill	10E001 1501 3190 00 000000	398.86	398.86
994829	Martinka, Terry	10E004 1501 3190 00 000000	89.00	89.00
994830	Mercardo, Richard	10E004 1501 3190 00 000000	89.00	89.00
994831	Mertens, Jane	10E001 1501 3190 00 000000	124.00	124.00
994832	Mitchell, Judson	10E002 1501 3190 00 000000	58.00	58.00
994833	Mitchell, William	10E001 2410 3130 00 000000	40.00	
	Mitchell, William	10E001 2410 3130 00 000000	160.00	200.00
994834	Nevara, Paul	10E001 2410 3130 00 000000	40.00	40.00
994835	Newchurch, Everett	10E002 1501 3190 00 000000	58.00	58.00
994836	Olson, Dale	10E001 1501 3190 00 000000	86.00	86.00
994837	Ozima, Roger	10E001 1501 3190 00 000000	89.00	89.00
994838	Pederson, Dawn	10E002 1501 3190 00 000000	69.00	
	Pederson, Dawn	10E002 1501 3190 00 000000	69.00	138.00
994839	Perone, Ernest	10E001 1501 3190 00 000000	58.00	58.00
994840	Petersen, Matthew	10E003 1501 3190 00 000000	76.00	76.00
994841	Ponsetto, Joseph	10E001 1501 3190 00 000000	58.00	58.00
994842	Quirk, Sean	10E003 1501 3190 00 000000	76.00	76.00
994843	Rainey, Anthony	10E002 1501 3190 00 000000	58.00	58.00
994844	Rauch, Roger	10E003 1501 3190 00 000000	73.00	73.00
994845	Reagan, Colleen	10E002 1501 3190 00 000000	89.00	89.00
994846	Ricchio, Andrew	10E001 1501 3190 00 000000	86.00	86.00
994847	Richardson, Arrie	10E002 1501 3190 00 000000	58.00	58.00
994848	Robinson, Rondey	10E002 1501 3190 00 000000	58.00	58.00
994849	Schipp, Richard	10E001 2410 3130 00 000000	80.00	80.00
994850	Schrag, Darrell	10E002 1501 3190 00 000000	76.00	76.00
994851	Schrepferman, James	10E001 2410 3130 00 000000	40.00	40.00
994852	Schuman, David	10E001 1501 3190 00 000000	58.00	58.00
994853	Scott, Ron	10E001 1501 3190 00 000000	76.00	76.00
994854	Shiffer III, Joseph	10E002 1501 3190 00 000000	72.00	72.00
994855	Smith, Mark	10E001 1501 3190 00 000000	58.00	58.00
994856	Sohr, Gregory	10E001 2410 3130 00 000000	40.00	40.00
994857	Statkus, Joseph	10E001 2410 3130 00 000000	20.00	
	Statkus, Joseph	10E001 2410 3130 00 000000	80.00	100.00
994858	Steiner, Simon	10E001 1501 3190 00 000000	73.00	73.00
994859	Stemple, Scott	10E001 1501 3190 00 000000	73.00	
	Stemple, Scott	10E004 1501 3190 00 000000	72.00	145.00
994860	Tihista, Maia	10E002 1501 3190 00 000000	88.00	88.00
994861	VanSteen, Gwen	10E003 1501 3190 00 000000	90.00	90.00
994862	Weathersby, Keeyon	10E003 1501 3190 00 000000	73.00	73.00
994863	Wiles, Zach	10E002 1501 3190 00 000000	89.00	89.00
994864	Wilson, Jeffrey	10E001 1501 3190 00 000000	58.00	
	Wilson, Jeffrey	10E002 1501 3190 00 000000	58.00	116.00
994865	Wittenauer, Roger	10E002 1501 3190 00 000000	72.00	72.00
994866	Zuckerman, Mike	10E002 1501 3190 00 000000	76.00	76.00
994867	Addison Park Distric	10E001 1535 4020 00 000000	1,500.00	
	Addison Park Distric	10E001 1572 4020 00 000000	1,500.00	3,000.00
994868	Bancorp Bank, The	10E001 1105 3250 00 000000	1,139.34	
	Bancorp Bank, The	10E002 1105 3250 00 000000	1,139.34	
	Bancorp Bank, The	10E003 1105 3250 00 000000	1,139.34	
	Bancorp Bank, The	10E004 1105 3250 00 000000	1,139.34	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
994868	Bancorp Bank, The	10E001 1105 3250 00 000000	1,139.34
	Bancorp Bank, The	10E002 1105 3250 00 000000	1,139.34
	Bancorp Bank, The	10E003 1105 3250 00 000000	1,139.34
	Bancorp Bank, The	10E004 1105 3250 00 000000	1,139.34
			9,114.72
994869	Boathouse Sports	10E004 1525 4020 00 000000	490.50
994870	BrightView Landscape	10E002 2410 3230 00 000000	1,320.00
994871	BSN Sports, LLC	10E001 1515 4020 00 000000	2,660.00
	BSN Sports, LLC	10E004 2520 5450 00 000000	2,331.00
	BSN Sports, LLC	10E004 2520 5450 00 000000	2,565.00
			7,556.00
994872	Coker Service Inc.	10E000 2560 4110 00 000000	200.00
			200.00
994873	Don's World of Sport	10E004 2410 6120 00 000000	660.00
			660.00
994874	Future Automotive Wa	10E000 1414 5400 09 300000	16,000.00
			16,000.00
994875	GCS Service, Inc.	10E000 2560 4110 00 000000	905.35
			905.35
994876	Glenbard West Activi	10E001 2213 4020 00 000000	172.50
			172.50
994877	Glenbard North Athle	10E001 1501 6400 00 000000	350.00
	Glenbard North Athle	10E001 1501 6400 00 000000	300.00
			650.00
994878	Glendale Lakes Golf	10E001 1535 4020 00 000000	2,818.50
	Glendale Lakes Golf	10E001 1572 4020 00 000000	3,625.25
			6,443.75
994879	IHSA	10R004 1711 0000 00 000000	2,150.50
			2,150.50
994880	IHSGGCA	10E001 1501 3120 00 000000	100.00
			100.00
994881	IHSTCA	10E001 1501 3120 00 000000	300.00
			300.00
994882	Illinois Tollway	10E000 2320 4020 00 000000	738.75
			738.75
994883	Kober's Instrument R	10E002 2410 3230 00 000000	1,000.00
			1,000.00
994884	Museum Of Science An	10E004 1113 4020 00 000000	300.00
			300.00
994885	PJ's Camera & Photo	10E002 2410 3230 00 000000	294.80
			294.80
994886	Postmaster Of Lombar	10E001 2410 3400 00 000000	225.00
			225.00
994887	Proske, Mariana	10E001 2210 3320 01 400000	10.09
	Proske, Mariana	10E001 2210 3320 01 400000	10.00
	Proske, Mariana	10E001 2210 3320 01 400000	25.99
	Proske, Mariana	10E001 2210 3320 01 400000	42.43
			88.51
994888	Quinlan & Fabish Mus	10E002 2410 3230 00 000000	22.00
	Quinlan & Fabish Mus	10E002 2410 3230 00 000000	62.00
	Quinlan & Fabish Mus	10E002 2410 3230 00 000000	62.00
			146.00
994889	R & M Printing and P	10E003 2410 6120 00 000000	612.00
			612.00
994890	Rotary Club Glen Ell	10E004 2410 6410 00 000000	147.00
			147.00
994891	Sodexo Inc & Affilia	10E002 2410 4020 06 000000	442.00
	Sodexo Inc & Affilia	10E002 2213 4020 00 000000	11.70
	Sodexo Inc & Affilia	10E004 2410 4020 06 000000	95.50
	Sodexo Inc & Affilia	10E003 2410 6120 00 000000	84.00
	Sodexo Inc & Affilia	10E001 2410 4020 06 000000	180.00
	Sodexo Inc & Affilia	10E000 2230 4020 00 000000	3,644.00
			4,457.20
994892	Swimmers Edge, Inc.	10E002 1558 4020 00 000000	333.00
			333.00
994893	Teen Parent Connecti	10E004 1113 4020 00 000000	200.00
			200.00
994894	TouchPros, The	10E002 2410 4020 00 000000	600.00
			600.00
994895	UNEQUAL Technologies	10E001 1551 4020 00 000000	899.10
			899.10
994896	Wheaton North Speech	10E003 1116 6160 00 000000	250.00
			250.00
994903	Coker Service Inc.	10E000 2560 4110 00 000000	581.00
			581.00
994966	1St Ayd Corp	10E003 1109 4050 00 000000	290.57
			290.57
994967	3D Molecular Designs	10E002 1114 4050 00 000000	174.91
	3D Molecular Designs	10E002 1114 4050 00 000000	197.79
			372.70
994969	A Reliable Printing	10E004 1501 4020 00 000000	189.00
			189.00
994970	Advance Audio Produc	10E002 1112 6170 00 000000	500.00
	Advance Audio Produc	10E002 1112 6170 00 000000	250.00
			750.00
994971	AKJ Education	10E003 2226 4100 32 000000	23.04
	AKJ Education	10E001 2226 4100 32 000000	148.50
			171.54
994972	Alexandria Johnson	10E000 1429 4020 00 000000	400.00
			400.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
994973	Alliance Foodservice	10E000	1431	5400 08	400000	5,991.00	5,991.00
994974	Anderson's Bookshop	10E000	1255	4020 00	000000	1,266.22	1,266.22
994975	Arthur J Gallagher R	10E000	1130	3810 00	000000	350.00	350.00
994976	Avanti Tools & Acces	10E001	1109	3230 00	000000	750.00	750.00
994977	B&H Photo-Video	10E001	1101	3230 00	000000	971.58	
	B&H Photo-Video	10E001	1101	3230 00	000000	70.00	1,041.58
994978	Barone's of Glen Ell	10E004	2410	4020 06	000000	154.00	154.00
994979	Bio-Rad Laboratories	10E001	1114	4050 00	000000	623.00	623.00
994980	Blick Art Materials	10E001	1101	4050 00	000000	984.00	
	Blick Art Materials	10E001	1101	4050 00	000000	665.23	
	Blick Art Materials	10E001	1101	4050 00	000000	24.24	1,673.47
994981	Blue Diamond Coffee	10E004	2410	4020 00	000000	66.00	66.00
994982	BSN Sports, LLC	10E003	1561	4020 00	000000	321.00	
	BSN Sports, LLC	10E003	1503	4020 00	000000	175.35	
	BSN Sports, LLC	10E004	1515	4020 00	000000	1,242.00	
	BSN Sports, LLC	10E004	1515	4020 00	000000	750.00	2,488.35
994983	Carolina Biological	10E001	1114	4050 00	000000	111.33	
	Carolina Biological	10E001	1114	4050 00	000000	225.14	
	Carolina Biological	10E001	1114	4050 00	000000	265.89	
	Carolina Biological	10E001	1114	4050 00	000000	204.81	
	Carolina Biological	10E002	1114	4050 00	000000	3,871.90	
	Carolina Biological	10E001	1114	4050 00	000000	58.75	
	Carolina Biological	10E001	1114	4050 00	000000	81.70	4,819.52
994984	CDI CORP	10E000	2633	3500 00	000000	415.00	415.00
994985	CDK Electric, Inc	10E000	2660	3100 00	000000	4,386.00	4,386.00
994986	Cengage Learning	10E004	1114	4050 00	000000	1,176.00	1,176.00
994987	Central DuPage Hospi	10E000	1220	3140 00	000000	392.00	392.00
994988	Cheng & Tsui Co Inc	10E000	2219	4700 00	000000	2,574.75	2,574.75
994989	Ciaran Nienow	10E004	1572	4020 00	000000	1,364.80	1,364.80
994990	Community Consolidat	10E000	2230	3160 00	000000	2,750.00	2,750.00
994991	Community Consolidat	10E000	2230	3160 00	000000	6,450.00	6,450.00
994992	Conjugueemos	10E001	1107	4020 00	000000	100.00	100.00
994993	Cooper, Kevin	10E000	2642	4702 00	000000	49.99	49.99
994994	Cooperative Associat	10E000	4120	3100 00	000000	26,068.50	26,068.50
994995	COTG	10E004	2410	3230 00	000000	329.16	
	COTG	10E000	2660	3230 00	000000	307.64	
	COTG	10E002	2410	3230 00	000000	761.63	
	COTG	10E001	2410	3235 00	000000	528.91	1,927.34
994996	Demco	10E002	2222	4020 00	000000	482.07	482.07
994997	Destination Athlete	10E001	2331	4020 00	000000	1,588.00	1,588.00
994998	Direct Fitness Solut	10E002	2410	3230 00	000000	192.00	192.00
994999	Dr Pam Goble Consult	10E000	1429	3190 00	000000	200.00	200.00
995000	DuPage County Health	10E002	2130	3190 00	000000	1,548.00	
	DuPage County Health	10E003	2130	3190 00	000000	1,678.50	
	DuPage County Health	10E004	2130	3190 00	000000	837.00	4,063.50
995001	Electronix Express	10E004	1109	4050 00	000000	603.50	
	Electronix Express	10E004	1109	4050 00	000000	12.00	
	Electronix Express	10E000	1414	4020 09	300000	493.60	
	Electronix Express	10E000	1414	4020 09	300000	271.30	1,380.40
995002	Ellman's Music Cente	10E001	1112	3230 00	000000	175.00	
	Ellman's Music Cente	10E001	1112	3230 00	000000	175.00	
	Ellman's Music Cente	10E001	1112	3230 00	000000	100.00	
	Ellman's Music Cente	10E001	1112	3230 00	000000	100.00	
	Ellman's Music Cente	10E001	1112	3230 00	000000	375.00	
	Ellman's Music Cente	10E001	1112	3230 00	000000	31.45	
	Ellman's Music Cente	10E001	1112	3230 00	000000	134.00	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
995002	Ellman's Music Cente	10E001 1112 3230 00 000000	46.00 1,136.45
995003	Encyclopaedia Britan	10E004 2222 4020 00 000000	750.00 750.00
995004	Ferrer, Dr. Lourdes	10E000 1429 3190 00 000000	2,500.00 2,500.00
995005	Fisher Scientific Co	10E002 1114 4050 00 000000	820.43
	Fisher Scientific Co	10E002 1114 4050 00 000000	320.76
	Fisher Scientific Co	10E002 1114 4050 00 000000	568.16
	Fisher Scientific Co	10E001 1114 4050 00 000000	389.24 2,098.59
995006	Flinn Scientific Inc	10E001 1114 4050 00 000000	73.80
	Flinn Scientific Inc	10E001 1114 4050 00 000000	170.00
	Flinn Scientific Inc	10E001 1114 4050 00 000000	193.38
	Flinn Scientific Inc	10E001 1114 4050 00 000000	103.14
	Flinn Scientific Inc	10E001 1114 4050 00 000000	131.28
	Flinn Scientific Inc	10E001 1114 4050 00 000000	128.81 800.41
995007	FORECAST 5 ANALYTICS	10E000 2520 3320 00 000000	229.00 229.00
995008	Forestry Suppliers I	10E001 1114 4050 00 000000	196.25 196.25
995009	Franczek Radelet	10E000 2310 3180 00 000000	6,290.85
	Franczek Radelet	10E000 2310 3180 00 000000	1,134.00
	Franczek Radelet	10E000 2310 3180 00 000000	425.86
	Franczek Radelet	10E000 2310 3180 00 000000	911.57 8,762.28
995010	Freestyle Photograph	10E003 1101 4020 00 000000	1,435.89
	Freestyle Photograph	10E003 1101 4050 00 000000	2,067.19
	Freestyle Photograph	10E001 1101 4050 00 000000	777.92
	Freestyle Photograph	10E001 1101 4050 00 000000	79.79 4,360.79
995011	Fromuth Tennis	10E004 1561 4020 00 000000	438.24 438.24
995012	Gallagher Bassett Se	10E000 1130 3810 00 000000	3,247.50 3,247.50
995013	Gand Music & Sound	10E003 2410 3230 00 000000	1,149.60 1,149.60
995014	GardaWorld	10E000 2520 3190 00 000000	963.00 963.00
995015	GCG Financial LLC	10E000 1130 2240 00 000000	9,265.00 9,265.00
995016	Glen Ellyn School Di	10E000 2230 3160 00 000000	650.00 650.00
995017	Glendale Lakes Golf	10E003 1535 4020 00 000000	2,817.60
	Glendale Lakes Golf	10E003 1572 4020 00 000000	535.90
	Glendale Lakes Golf	10E003 1572 4020 00 000000	478.00
	Glendale Lakes Golf	10E003 1572 4020 00 000000	348.00 4,179.50
995018	Goodheart Willcox Co	10E001 1205 4020 00 000000	278.61 278.61
995019	Green Valley Golf Ra	10E003 1572 4020 00 000000	1,679.50 1,679.50
995020	Hero K12	10E004 2410 4020 00 000000	118.00 118.00
995021	Hinsdale Twp High Sc	10E000 4120 6020 00 000000	202,465.25 202,465.25
995022	Illinois Association	10E000 2660 3100 00 000000	850.00
	Illinois Association	10E000 2642 3190 00 000000	950.00 1,800.00
995023	Illinois High School	10E000 2320 6410 00 000000	2,500.00 2,500.00
995024	Illinois Science and	10E000 2210 3340 02 400000	1,500.00 1,500.00
995025	Image 360	10E001 2410 4020 00 000000	55.24
	Image 360	10E001 2410 4020 00 000000	565.99
	Image 360	10E001 2410 4020 00 000000	80.50 701.73
995026	Ingram Library Servi	10E003 2222 4300 00 000000	40.75
	Ingram Library Servi	10E003 2222 4300 00 000000	71.44
	Ingram Library Servi	10E003 2222 4300 00 000000	50.35
	Ingram Library Servi	10E001 2222 4020 00 000000	55.28
	Ingram Library Servi	10E001 2222 4020 00 000000	405.81
	Ingram Library Servi	10E004 2222 4020 00 000000	414.00
	Ingram Library Servi	10E004 2222 4020 00 000000	17.38
	Ingram Library Servi	10E002 2222 4020 00 000000	414.31
	Ingram Library Servi	10E001 2222 4020 00 000000	42.39
	Ingram Library Servi	10E001 2222 4020 00 000000	242.02 1,753.73
995027	Itasca Draperies & U	10E001 1250 4020 01 400000	895.00
	Itasca Draperies & U	10E001 2520 5450 00 000000	9,495.00 10,390.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
995028	J W Pepper & Son, In	10E001	1112	4050	00 000000	222.99	
	J W Pepper & Son, In	10E001	1112	4050	00 000000	135.00	
	J W Pepper & Son, In	10E001	1112	4050	00 000000	65.00	
	J W Pepper & Son, In	10E002	1112	4050	00 000000	90.00	
	J W Pepper & Son, In	10E002	1112	4050	00 000000	15.00	
	J W Pepper & Son, In	10E001	1112	4050	00 000000	87.00	
	J W Pepper & Son, In	10E001	1112	4050	00 000000	35.00	
	J W Pepper & Son, In	10E001	1112	4050	00 000000	162.79	812.78
995029	JBH Technologies, In	10E003	1109	4050	00 000000	275.00	275.00
995030	Jostens	10E004	2410	6130	00 000000	17.25	17.25
995031	KI - Krueger Interna	10E001	2410	5400	00 000000	389.40	
	KI - Krueger Interna	10E001	2410	5400	00 000000	77.46	466.86
995032	Lab-Aids, Inc	10E002	1114	4050	00 000000	371.70	371.70
995033	Lamtech Laminating S	10E001	2223	3230	00 000000	765.86	765.86
995034	Lanter Distributing,	10E000	2560	3410	00 000000	222.20	
	Lanter Distributing,	10E000	2560	3410	00 000000	210.29	
	Lanter Distributing,	10E000	2560	3410	00 000000	99.20	
	Lanter Distributing,	10E000	2560	3410	00 000000	99.20	630.89
995035	LEND	10E000	2214	3320	00 000000	20.00	
	LEND	10E000	2310	3320	00 000000	60.00	
	LEND	10E000	2320	3320	00 000000	20.00	
	LEND	10E000	2321	3320	00 000000	20.00	120.00
995036	Librarians' Choice	10E002	2222	4020	00 000000	925.28	925.28
995037	Lombard District 44	10E000	2230	3160	00 000000	5,200.00	5,200.00
995038	Lowery McDonnell Com	10E002	2520	5450	00 000000	3,993.00	3,993.00
995039	M&M Rental Center,	10E000	2230	3250	00 000000	758.64	758.64
995040	Maloney, Sean	10E000	2633	3500	00 000000	175.00	175.00
995041	Marquardt School Dis	10E000	2230	3160	00 000000	3,791.69	3,791.69
995042	Maxim Staffing Solut	10E000	1220	3190	00 400000	2,500.00	
	Maxim Staffing Solut	10E000	1220	3190	00 400000	1,469.00	3,969.00
995043	Medco Supply Co	10E004	1503	4020	00 000000	49.59	
	Medco Supply Co	10E004	1503	4020	00 000000	70.00	119.59
995044	Music & Arts Centers	10E002	2410	3230	00 000000	325.25	
	Music & Arts Centers	10E001	1112	3230	00 000000	285.50	
	Music & Arts Centers	10E002	2410	3230	00 000000	147.37	
	Music & Arts Centers	10E002	1112	4050	00 000000	77.39	
	Music & Arts Centers	10E002	2410	3230	00 000000	1,048.80	
	Music & Arts Centers	10E001	1112	3230	00 000000	171.36	
	Music & Arts Centers	10E001	1112	3230	00 000000	48.95	
	Music & Arts Centers	10E001	1112	3230	00 000000	9.79	2,114.41
995045	Musical Resources	10E002	1112	4050	00 000000	757.76	757.76
995046	Nasco	10E001	1114	4050	00 000000	6,315.60	
	Nasco	10E001	1114	4050	00 000000	75.90	
	Nasco	10E001	1114	4050	00 000000	75.90	6,467.40
995047	National Engravers,	10E000	1255	4020	00 000000	48.00	
	National Engravers,	10E002	1112	4050	00 000000	55.00	103.00
995048	Nazdar Company	10E000	1414	4020	09 300000	205.77	205.77
995049	NCTE/National Counci	10E002	1106	4020	00 000000	75.00	75.00
995050	Netrix LLC	10E003	2410	4020	00 000000	1,560.00	
	Netrix LLC	10E000	2660	3100	00 000000	165.00	
	Netrix LLC	10E000	2660	4700	00 000000	8,600.00	
	Netrix LLC	10E000	2660	5400	00 000000	420.00	
	Netrix LLC	10E000	2660	5400	00 000000	420.00	11,165.00
995051	New York Times	10E000	2520	4020	00 000000	252.52	252.52
995052	Nexus-Onarga Academy	10E000	1220	6030	00 000000	1,280.52	
	Nexus-Onarga Academy	10E000	1220	6030	00 000000	1,138.24	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
995052	Nexus-Onarga Academy	10E000	1220	6030	00 000000	2,845.60	5,264.36
995053	Office Depot, Inc.	10E000	1255	4020	00 000000	39.99	
	Office Depot, Inc.	10E000	1255	4020	00 000000	75.54	
	Office Depot, Inc.	10E000	1255	4020	00 000000	5.94	
	Office Depot, Inc.	10E003	1111	4020	00 000000	20.89	
	Office Depot, Inc.	10E002	2226	4100	34 000000	80.15	
	Office Depot, Inc.	10E001	1112	4020	00 000000	195.63	
	Office Depot, Inc.	10E002	1114	4050	00 000000	108.87	
	Office Depot, Inc.	10E002	1114	4050	00 000000	18.36	
	Office Depot, Inc.	10E001	2220	4040	13 300000	12.76	
	Office Depot, Inc.	10E004	2410	4020	00 000000	73.49	
	Office Depot, Inc.	10E004	2410	4020	00 000000	54.24	
	Office Depot, Inc.	10E003	2410	4020	00 000000	157.99	
	Office Depot, Inc.	10E001	2223	4020	00 000000	189.98	
	Office Depot, Inc.	10E004	2226	4100	34 000000	55.59	
	Office Depot, Inc.	10E004	1103	4020	00 000000	85.14	
	Office Depot, Inc.	10E003	1116	4020	00 000000	103.16	
	Office Depot, Inc.	10E003	1108	4020	00 000000	63.46	
	Office Depot, Inc.	10E003	2410	4020	00 000000	54.22	
	Office Depot, Inc.	10E002	2120	4020	00 000000	16.60	
	Office Depot, Inc.	10E001	1112	4020	00 000000	339.90	
	Office Depot, Inc.	10E003	2410	4020	00 000000	908.40	
	Office Depot, Inc.	10E002	2410	4020	00 000000	147.06	
	Office Depot, Inc.	10E002	2410	4020	00 000000	47.97	
	Office Depot, Inc.	10E003	1106	4020	00 000000	157.53	
	Office Depot, Inc.	10E001	1115	4020	00 000000	73.09	
	Office Depot, Inc.	10E000	2320	4020	00 000000	229.83	
	Office Depot, Inc.	10E000	2520	4020	00 000000	14.99	
	Office Depot, Inc.	10E003	1115	4020	00 000000	109.99	
	Office Depot, Inc.	10E002	1111	4020	00 000000	117.99	
	Office Depot, Inc.	10E002	1111	4020	00 000000	56.38	
	Office Depot, Inc.	10E002	1111	4020	00 000000	8.85	
	Office Depot, Inc.	10E002	2130	4020	00 000000	106.16	
	Office Depot, Inc.	10E001	1114	4050	00 000000	99.04	
	Office Depot, Inc.	10E001	1114	4050	00 000000	207.26	
	Office Depot, Inc.	10E003	1114	4020	00 000000	95.89	
	Office Depot, Inc.	10E003	1114	4020	00 000000	22.39	
	Office Depot, Inc.	10E003	1103	4020	00 000000	61.99	
	Office Depot, Inc.	10E003	1103	4020	00 000000	-61.99	
	Office Depot, Inc.	10E002	2410	4020	00 000000	-109.99	
	Office Depot, Inc.	10E000	1291	4020	00 000000	156.70	
	Office Depot, Inc.	10E000	1291	4020	00 000000	120.27	
	Office Depot, Inc.	10E001	1501	4020	00 000000	40.47	
	Office Depot, Inc.	10E003	1106	4020	00 000000	50.41	
	Office Depot, Inc.	10E002	1205	4020	00 000000	58.20	
	Office Depot, Inc.	10E003	1111	4020	00 000000	1.19	
	Office Depot, Inc.	10E003	1111	4020	00 000000	52.03	
	Office Depot, Inc.	10E002	2410	4020	00 000000	60.96	
	Office Depot, Inc.	10E002	2410	4020	00 000000	96.50	
	Office Depot, Inc.	10E004	2410	4020	00 000000	69.85	
	Office Depot, Inc.	10E000	1255	4020	00 000000	73.94	
	Office Depot, Inc.	10E002	1114	4020	00 000000	86.79	
	Office Depot, Inc.	10E000	2320	4020	00 000000	167.38	
	Office Depot, Inc.	10E002	2410	4020	00 000000	56.16	
	Office Depot, Inc.	10E000	2520	3600	00 000000	13,322.31	
	Office Depot, Inc.	10E001	1114	3230	00 000000	510.63	

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
995053	Office Depot, Inc.	10E001 1114 3230 00 000000		3.95	
	Office Depot, Inc.	10E001 1101 4020 00 000000		87.99	
	Office Depot, Inc.	10E001 1112 4020 00 000000		52.08	
	Office Depot, Inc.	10E001 1101 4020 00 000000		20.39	
	Office Depot, Inc.	10E001 1112 4020 00 000000		12.06	
	Office Depot, Inc.	10E001 1101 4020 00 000000		539.79	
	Office Depot, Inc.	10E001 1112 4020 00 000000		319.48	
	Office Depot, Inc.	10E002 2120 4020 00 000000		56.04	
	Office Depot, Inc.	10E002 2120 4020 00 000000		366.79	
	Office Depot, Inc.	10E002 2120 4020 00 000000		12.49	
	Office Depot, Inc.	10E002 2120 4020 00 000000		12.58	
	Office Depot, Inc.	10E002 2120 4020 00 000000		43.98	
	Office Depot, Inc.	10E002 1111 4020 00 000000		-9.80	
	Office Depot, Inc.	10E003 2223 4020 00 000000		551.98	
	Office Depot, Inc.	10E003 2223 4020 00 000000		137.97	
	Office Depot, Inc.	10E003 2223 4020 00 000000		36.99	
	Office Depot, Inc.	10E002 1114 4050 00 000000		66.87	
	Office Depot, Inc.	10E002 1115 4020 00 000000		240.44	
	Office Depot, Inc.	10E001 2410 4020 00 000000		69.56	
	Office Depot, Inc.	10E002 1106 4020 00 000000		273.90	
	Office Depot, Inc.	10E003 1112 4020 00 000000		149.37	
	Office Depot, Inc.	10E002 2410 4020 00 000000		245.48	
	Office Depot, Inc.	10E002 2410 4020 00 000000		58.47	
	Office Depot, Inc.	10E002 2410 4020 00 000000		515.97	
	Office Depot, Inc.	10E003 2410 4020 00 000000		206.90	
	Office Depot, Inc.	10E003 2223 4020 00 000000		750.17	
	Office Depot, Inc.	10E003 2223 4020 00 000000		4.76	
	Office Depot, Inc.	10E003 2223 4020 00 000000		4.76	
	Office Depot, Inc.	10E003 2223 4020 00 000000		28.99	
	Office Depot, Inc.	10E000 2520 4020 00 000000		70.04	23,898.96
995054	OfficeTeam	10E000 1220 3190 00 000000		1,019.53	1,019.53
995055	Omni Group, The	10E000 1130 3190 00 000000		215.75	215.75
995056	Padding Experts, Inc	10E003 1501 3230 00 000000		1,400.00	1,400.00
995057	Palos Sports, Inc.	10E001 1113 4020 00 000000		149.50	149.50
995058	Pasco Scientific	10E001 1114 4050 00 000000		1,312.00	1,312.00
995059	PGS Custom Products	10E000 2213 4020 00 000000		435.40	435.40
995060	Quench USA Inc.	10E002 2410 3230 00 000000		287.60	287.60
995061	Quill Corporation	10E004 2410 4020 00 000000		159.80	159.80
995062	R & M Specialties, L	10E000 1429 4020 06 000000		4,075.75	4,075.75
995064	Rosetta Stone, Ltd	10E000 1291 4020 00 000000		4,023.00	4,023.00
995065	Rydin Decal	10E002 2410 4020 00 000000		369.89	
	Rydin Decal	10E003 2410 4020 00 000000		566.69	936.58
995066	Sargent-Welch	10E001 1114 4050 00 000000		1,696.38	1,696.38
995067	Scariano, Himes & Pe	10E000 2310 3180 00 000000		159.00	
	Scariano, Himes & Pe	10E000 2310 3180 00 000000		397.50	556.50
995068	Scholastic Inc.	10E000 1291 4020 00 000000		428.56	
	Scholastic Inc.	10E000 1291 4020 00 000000		208.78	
	Scholastic Inc.	10E000 1414 4020 09 300000		115.50	752.84
995069	School Health Corpor	10E002 2130 4020 00 000000		21.33	
	School Health Corpor	10E003 1503 4020 00 000000		6.80	28.13
995070	School Nurse Supply,	10E001 2130 4020 00 000000		483.21	483.21
995072	Scope Shoppe, The	10E001 1114 3230 00 000000		2,255.99	
	Scope Shoppe, The	10E003 1114 3230 00 000000		1,767.74	4,023.73
995073	Smart Apple Media	10E002 2222 4020 00 000000		424.44	424.44
995074	Sodexo Inc & Affilia	10E000 3000 4020 03 400000		133.00	
	Sodexo Inc & Affilia	10E000 2213 4980 00 000000		3,277.50	



CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
995074	Sodexo Inc & Affilia	10E000	2213	4980	00	000000	759.00	
	Sodexo Inc & Affilia	10E000	2230	4020	00	000000	577.50	
	Sodexo Inc & Affilia	10E000	1255	4020	00	000000	37.50	
	Sodexo Inc & Affilia	10E000	2213	4980	00	000000	104.00	
	Sodexo Inc & Affilia	10E000	2320	4020	06	000000	89.10	
	Sodexo Inc & Affilia	10E000	2320	4020	06	000000	30.60	
	Sodexo Inc & Affilia	10E000	1429	3190	00	000000	15.00	
	Sodexo Inc & Affilia	10E004	2130	4020	00	000000	70.70	
	Sodexo Inc & Affilia	10E004	2130	4020	00	000000	70.70	
	Sodexo Inc & Affilia	10E000	2320	4020	06	000000	7.50	
	Sodexo Inc & Affilia	10E000	2560	4020	00	000000	740.37	
	Sodexo Inc & Affilia	10E000	2560	4020	00	000000	-12,942.33	
	Sodexo Inc & Affilia	10E001	2560	3150	00	000000	49,208.18	
	Sodexo Inc & Affilia	10E002	2560	3150	00	000000	25,205.40	
	Sodexo Inc & Affilia	10E003	2560	3150	00	000000	52,730.41	
	Sodexo Inc & Affilia	10E004	2560	3150	00	000000	22,580.77	
	Sodexo Inc & Affilia	10E002	2410	4020	06	000000	15.60	
	Sodexo Inc & Affilia	10E002	2410	4020	06	000000	123.75	142,834.25
995075	Solution Tree	10E000	2214	3100	00	000000	5,440.00	5,440.00
995076	St. Andrews Golf Clu	10E003	1572	4020	00	000000	510.00	510.00
995077	ST. Petronille Schoo	10E000	2230	3160	00	000000	850.00	850.00
995078	Star School Products	10E004	2410	4020	00	000000	385.08	385.08
995079	Streamwood Behaviora	10E000	1220	3140	00	000000	140.00	
	Streamwood Behaviora	10E000	1220	3140	00	000000	224.00	364.00
995080	Suburban Life Media	10E000	2633	3500	00	000000	75.00	75.00
995081	Taylor Rental	10E000	2230	3250	00	000000	2,610.00	2,610.00
995082	Teacher's Discovery	10E003	1107	4020	00	000000	138.77	138.77
995083	Technology Center Of	10E000	1255	4020	00	000000	55.00	
	Technology Center Of	10E000	1431	4020	07	400000	13,450.00	13,505.00
995085	Total Fitness	10E001	1113	3230	00	000000	700.00	
	Total Fitness	10E001	1113	3230	00	000000	479.95	1,179.95
995086	US Games	10E003	1113	4020	00	000000	244.04	244.04
995087	Verlare Cleaners	10E001	1112	3230	00	000000	5,345.15	5,345.15
995088	Villa Park Office Eq	10E000	1220	4020	00	000000	727.48	
	Villa Park Office Eq	10E000	2321	4020	00	000000	365.49	1,092.97
995089	Village Of Carol Str	10E003	2410	3130	00	000000	8,452.50	
	Village Of Carol Str	10E003	2410	3130	00	000000	11,940.09	20,392.59
995090	Wieser Educational I	10E001	1205	4020	00	000000	1,536.79	1,536.79
995091	William V Macgill &	10E003	2130	4020	00	000000	115.61	115.61
995092	Willowglen Academy-I	10E000	1220	6030	00	000000	2,124.18	2,124.18
995094	Xerox Corporation	10E001	2410	3235	00	000000	142.00	
	Xerox Corporation	10E003	2410	3235	00	000000	65.03	207.03
995095	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	
	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	880.32	
	Xerox Financial Serv	10E002	2410	3235	00	000000	2,200.88	
	Xerox Financial Serv	10E003	2410	3235	00	000000	1,760.64	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
995095	Xerox Financial Serv	10E004	2410	3235	00 000000	440.16	20,486.10
171800067	Bobinsky, Debra	10E000	2214	3320	00 000000	25.00	25.00
171800068	Brezwyn, Stephanie	10E002	2130	4020	00 000000	13.99	
	Brezwyn, Stephanie	10E000	1130	2330	00 000000	50.00	63.99
171800069	Catt, Brandon	10E000	1130	2330	00 000000	50.00	50.00
171800070	Coughlin, Sandra	10E004	2410	6120	00 000000	24.33	24.33
171800071	Feucht, Jeffrey	10E000	2214	3320	00 000000	203.30	203.30
171800072	Gatz, Michelle	10E000	1130	2330	00 000000	50.00	50.00
171800073	Gladish, Christine	10E002	2410	4020	06 000000	48.00	48.00
171800074	Harpalani, Haresh	10E004	1111	4020	00 000000	79.90	79.90
171800075	Hawbaker, Michele	10E000	2210	3330	02 400000	47.03	
	Hawbaker, Michele	10E000	2210	3330	02 400000	278.55	
	Hawbaker, Michele	10E000	2210	3330	02 400000	100.00	425.58
171800076	Jameson, John	10E000	2660	3320	00 000000	82.93	
	Jameson, John	10E000	2660	3320	00 000000	82.93	165.86
171800077	Keefe, Jeanne	10E002	1205	4020	00 000000	16.48	
	Keefe, Jeanne	10E002	1201	4020	00 000000	15.79	32.27
171800078	Larson, David	10E000	2321	3320	00 000000	202.23	
	Larson, David	10E000	2321	3320	00 000000	84.00	
	Larson, David	10E000	2321	4980	00 000000	16.00	
	Larson, David	10E000	2321	4980	00 000000	15.00	
	Larson, David	10E000	2321	4980	00 000000	15.00	332.23
171800079	Miller, Scott	10E000	1130	2330	00 000000	30.00	30.00
171800080	OBrien, Jonathan	10E000	2210	3320	00 400000	8.49	
	OBrien, Jonathan	10E000	2210	3320	00 400000	80.34	
	OBrien, Jonathan	10E000	2210	3320	00 400000	31.86	
	OBrien, Jonathan	10E000	2210	3320	00 400000	39.04	
	OBrien, Jonathan	10E000	2210	3320	00 400000	45.16	
	OBrien, Jonathan	10E000	2210	3320	00 400000	37.14	
	OBrien, Jonathan	10E000	2210	3320	00 400000	10.27	
	OBrien, Jonathan	10E000	2210	3320	00 400000	163.50	415.80
171800081	Payton, Laura	10E003	1106	4020	00 000000	20.48	
	Payton, Laura	10E003	1106	4020	00 000000	45.58	66.06
171800082	Pieper, Ellen	10E001	2410	3320	00 000000	11.75	
	Pieper, Ellen	10E001	2410	4020	06 000000	45.75	
	Pieper, Ellen	10E001	2410	3320	00 000000	11.75	69.25
171800083	Schackmann, Jaimee	10E003	1205	4020	00 000000	33.28	
	Schackmann, Jaimee	10E003	1205	4020	00 000000	8.48	41.76
171800085	Wilkens, Ryan	10E000	1130	2330	00 000000	50.00	50.00

Totals for checks 726,227.97

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
994897	Atlas Bobcat, LLC	20E000	2540	4110	00	000000	660.42	660.42
994898	Autumn Blaze Tree &	20E000	2540	4100	00	000000	975.00	
	Autumn Blaze Tree &	20E000	2540	4100	00	000000	975.00	1,950.00
994899	Camfil USA, Inc.	20E000	2540	4120	00	000000	64.08	
	Camfil USA, Inc.	20E000	2540	4120	00	000000	369.44	433.52
994900	Carol Stream Lawn &	20E000	2540	4110	00	000000	394.64	
	Carol Stream Lawn &	20E000	2540	4110	00	000000	51.12	
	Carol Stream Lawn &	20E000	2540	4110	00	000000	892.06	1,337.82
994901	Cassidy Tire And Ser	20E000	2540	4110	00	000000	10.00	
	Cassidy Tire And Ser	20E000	2540	4110	00	000000	12.50	22.50
994902	CDK Electric, Inc	20E000	2540	4120	00	000000	3,200.00	
	CDK Electric, Inc	20E000	2540	4120	00	000000	1,400.00	4,600.00
994904	Com Ed	20E000	2540	4660	00	000000	151.44	151.44
994905	ComEd	20E000	2540	4120	00	000000	49.12	49.12
994906	Conserv FS	20E000	2540	4100	00	000000	1,417.00	1,417.00
994907	Constellation Energy	20E002	2540	4660	00	000000	28,601.98	
	Constellation Energy	20E000	2540	4660	00	000000	3,095.41	31,697.39
994908	Desitter Flooring, I	20E000	2540	4120	00	000000	988.99	988.99
994909	Dreisilker Electric	20E000	2540	4110	00	000000	24.00	
	Dreisilker Electric	20E000	2540	4110	00	000000	17.55	
	Dreisilker Electric	20E000	2540	4110	00	000000	94.00	135.55
994910	Drop Zone Portable S	20E000	2540	4120	00	000000	300.00	
	Drop Zone Portable S	20E000	2540	4120	00	000000	375.00	
	Drop Zone Portable S	20E000	2540	4120	00	000000	645.00	
	Drop Zone Portable S	20E000	2540	4120	00	000000	645.00	
	Drop Zone Portable S	20E000	2540	4120	00	000000	375.00	
	Drop Zone Portable S	20E000	2540	4120	00	000000	300.00	2,640.00
994911	DuPage Pest Control	20E000	2540	4120	00	000000	50.00	
	DuPage Pest Control	20E000	2540	4120	00	000000	435.00	485.00
994912	DuPage Security Solu	20E000	2540	4120	00	000000	90.16	
	DuPage Security Solu	20E000	2540	4120	00	000000	11.97	102.13
994913	Esscoe, LLC	20E000	2540	4120	00	000000	819.65	819.65
994914	Fitzgerald Lighting	20E000	2540	4100	00	000000	3,338.51	
	Fitzgerald Lighting	20E000	2540	4100	00	000000	5,740.50	
	Fitzgerald Lighting	20E000	2540	4120	00	000000	6,879.00	
	Fitzgerald Lighting	20E000	2540	4100	00	000000	528.50	
	Fitzgerald Lighting	20E000	2540	4100	00	000000	1,761.67	18,248.18
994915	Floors, Incorporated	20E000	2540	4120	00	000000	23,260.00	23,260.00
994916	Garaventa USA Inc.	20E000	2540	4120	00	000000	201.25	201.25
994917	GCA Services Group	20E000	2540	3190	00	000000	133,423.73	133,423.73
994918	Grainger	20E000	2540	4120	00	000000	52.22	
	Grainger	20E000	2540	4120	00	000000	-103.60	
	Grainger	20E000	2540	4120	00	000000	76.20	
	Grainger	20E000	2540	4120	00	000000	178.53	
	Grainger	20E000	2540	4120	00	000000	217.25	
	Grainger	20E000	2540	4120	00	000000	24.18	444.78
994919	Hallett Movers	20E000	2540	4120	00	000000	8,769.56	8,769.56
994920	Highway Service & Sa	20E000	2540	4110	00	000000	35.78	
	Highway Service & Sa	20E000	2540	4110	00	000000	959.90	
	Highway Service & Sa	20E000	2540	4110	00	000000	1,137.90	2,133.58
994921	Holstein's Garage, I	20E000	2540	4110	00	000000	200.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	773.00	973.00
994922	Homer Tree Care, Inc	20E000	2540	4100	00	000000	2,100.00	2,100.00
994923	Il Office State Fire	20E000	2540	4120	00	000000	420.00	
	Il Office State Fire	20E000	2540	4120	00	000000	600.00	1,020.00
994924	Illini Power Product	20E000	2540	4120	00	000000	1,348.38	1,348.38

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
994925 Jacob & Hefner Assoc	20E000 2540 3030 00 000000	50.30	50.30
994926 Kipp's Lawnmower Sal	20E000 2540 4110 00 000000	126.64	126.64
994927 Korellis Systems Con	20E000 2540 4120 00 000000	6,000.00	
Korellis Systems Con	20E000 2540 4120 00 000000	2,645.00	8,645.00
994928 LaForce Inc. - Willo	20E000 2540 4120 00 000000	110.00	110.00
994929 Lampline Lighting, I	20E000 2540 4120 00 000000	630.00	630.00
994930 Matthies Landscape,	20E000 2540 4100 00 000000	6,155.00	6,155.00
994931 Molitor Athletic Fie	20E000 2540 4100 00 000000	3,940.00	
Molitor Athletic Fie	20E000 2540 4100 00 000000	575.00	4,515.00
994932 National Lift Truck,	20E000 2540 4110 00 000000	454.78	454.78
994933 Neuco Inc	20E000 2540 4120 00 000000	85.86	
Neuco Inc	20E000 2540 4120 00 000000	68.04	153.90
994934 Nicor Gas	20E000 2540 4650 00 000000	434.19	
Nicor Gas	20E000 2540 4650 00 000000	48.30	482.49
994935 Otis Elevator Compan	20E000 2540 4120 00 000000	1,509.92	1,509.92
994936 Paul L Buddy Plumbin	20E000 2540 4120 00 000000	800.00	
Paul L Buddy Plumbin	20E000 2540 4120 00 000000	820.96	
Paul L Buddy Plumbin	20E000 2540 4120 00 000000	3,992.50	
Paul L Buddy Plumbin	20E000 2540 4120 00 000000	736.42	
Paul L Buddy Plumbin	20E000 2540 4120 00 000000	3,874.07	10,223.95
994937 Pekron Consulting, I	20E000 2540 3030 00 000000	750.00	
Pekron Consulting, I	20E000 2540 4120 00 000000	750.00	
Pekron Consulting, I	20E000 2540 3030 00 000000	750.00	
Pekron Consulting, I	20E000 2540 3030 00 000000	800.00	
Pekron Consulting, I	20E000 2540 3030 00 000000	1,200.00	
Pekron Consulting, I	20E000 2540 3030 00 000000	500.00	4,750.00
994938 Pentegra Systems	20E000 2540 4120 00 000000	1,924.00	1,924.00
994939 Pioneer Athletics	20E000 2540 4100 00 000000	1,720.00	1,720.00
994940 Rentalmax Of Wheaton	20E000 2540 4120 00 000000	640.00	640.00
994941 Revere Electric Supp	20E000 2540 4120 00 000000	50.80	
Revere Electric Supp	20E000 2540 4120 00 000000	67.35	
Revere Electric Supp	20E000 2540 4120 00 000000	23.10	
Revere Electric Supp	20E000 2540 4120 00 000000	115.50	256.75
994942 School Health Corpor	20E000 2540 4120 00 000000	945.88	945.88
994943 Sherwin-Williams Co.	20E000 2540 4120 00 000000	64.02	64.02
994944 Sign Identity, Inc.	20E000 2540 4120 00 000000	3,018.10	3,018.10
994945 Simplex Grinnell	20E000 2540 4120 00 000000	804.00	
Simplex Grinnell	20E000 2540 4120 00 000000	2,242.00	
Simplex Grinnell	20E000 2540 4120 00 000000	951.62	3,997.62
994946 Sodexo Inc & Affilia	20E000 2540 4020 00 000000	100.00	100.00
994947 Stericycle, Inc	20E000 2540 4120 00 000000	307.35	
Stericycle, Inc	20E000 2540 4120 00 000000	699.01	1,006.36
994948 Suburban Door Check/	20E000 2540 4120 00 000000	11.48	11.48
994949 Terrace Supply Compa	20E000 2540 4120 00 000000	73.10	
Terrace Supply Compa	20E000 2540 4120 00 000000	47.70	
Terrace Supply Compa	20E000 2540 4120 00 000000	6.30	
Terrace Supply Compa	20E000 2540 4120 00 000000	82.80	209.90
994950 Thyssenkrupp Elevato	20E000 2540 4120 00 000000	199.79	199.79
994951 United Radio Communi	20E000 2540 4120 00 000000	415.75	415.75
994952 Village Of Carol Str	20E003 2540 3700 00 000000	7,738.82	7,738.82
994953 Waste Management	20E001 2540 3210 00 000000	2,376.12	2,376.12
994954 Waukegan Roofing Co.	20E000 2540 4120 00 000000	2,379.02	
Waukegan Roofing Co.	20E000 2540 4120 00 000000	3,040.68	5,419.70
994955 Westmont Interior Su	20E000 2540 4120 00 000000	55.77	55.77
994956 Westside Mechanical,	20E000 2540 4120 00 000000	477.67	477.67
994957 Wet Solutions, Inc.	20E000 2540 4120 00 000000	660.67	660.67

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>					
994958	Wm F Meyer Company	20E000	2540	4120	00 000000	255.15	
	Wm F Meyer Company	20E000	2540	4120	00 000000	279.12	
	Wm F Meyer Company	20E000	2540	4120	00 000000	132.13	
	Wm F Meyer Company	20E000	2540	4120	00 000000	255.15	
	Wm F Meyer Company	20E000	2540	4120	00 000000	275.08	
	Wm F Meyer Company	20E000	2540	4120	00 000000	1,134.97	
	Wm F Meyer Company	20E000	2540	4120	00 000000	46.68	
	Wm F Meyer Company	20E000	2540	4120	00 000000	133.00	
	Wm F Meyer Company	20E000	2540	4120	00 000000	-46.68	
	Wm F Meyer Company	20E000	2540	4120	00 000000	364.54	
	Wm F Meyer Company	20E000	2540	4120	00 000000	227.32	3,056.46
994968	A Plus Window Cleani	20E000	2540	4120	00 000000	3,462.00	3,462.00
995031	KI - Krueger Interna	20E001	2540	5450	00 000000	1,085.93	
	KI - Krueger Interna	20E001	2540	5450	00 000000	6,189.10	
	KI - Krueger Interna	20E001	2540	5450	00 000000	1,231.14	8,506.17
995053	Office Depot, Inc.	20R003	1910	0000	00 000000	131.02	131.02
995071	School Outfitters	20E003	2540	5450	00 000000	915.45	915.45
995084	TECHNOLOGY MANAGEMEN	20E000	2540	3420	00 000000	1,100.00	1,100.00
995088	Villa Park Office Eq	20E004	2540	5450	00 000000	549.96	549.96
995093	Xerox Corporation	20E000	2540	4120	00 000000	111.79	111.79
171800084	Sosa, Nestor	20E000	2540	4120	00 000000	30.00	30.00
Totals for checks						326,321.22	

<u>CHECK</u>		<u>ACCOUNT</u>		<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>			
994959	Colfax Corporation	60E000 2535 5200 00 000000		76,927.50	
	Colfax Corporation	60E000 2535 5200 00 000000		8,547.50	85,475.00
994962	Nationwide Environme	60E000 2535 5200 00 000000		6,100.00	
	Nationwide Environme	60E000 2535 5200 00 000000		41,400.00	47,500.00
994963	Performance Services	60E000 2535 5200 00 000000		448,793.96	448,793.96
994964	Simpson Construction	60E000 2535 5200 00 000000		350,135.58	350,135.58
Totals for checks				931,904.54	

<u>CHECK</u>		<u>ACCOUNT</u>					<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>						
994960	Community Unit Schoo	40E000	2550	3310	06	000000	1,661.00	1,661.00
994961	Ideal Charter	40E003	2550	3340	00	000000	409.00	
	Ideal Charter	40E003	2550	3340	00	000000	484.00	
	Ideal Charter	40E003	2550	3340	00	000000	434.00	
	Ideal Charter	40E003	2550	3340	00	000000	484.00	
	Ideal Charter	40E002	2550	3340	00	000000	1,498.00	
	Ideal Charter	40E002	2550	3340	00	000000	509.00	
	Ideal Charter	40E002	2550	3340	00	000000	1,936.00	
	Ideal Charter	40E003	2550	3340	00	000000	868.00	6,622.00
994965	Universal Taxi Dispa	40E000	2550	3310	06	000000	200.00	200.00
						Totals for checks	8,483.00	