

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
995096	Balsitis, Thomas	10E001 2410 3130 00 000000	100.00
995097	Birch, Richard	10E003 1501 3190 00 000000	86.00
995098	Bond, Kenric	10E002 1501 3190 00 000000	89.00
995099	Bork, William	10E001 1501 3190 00 000000	65.00
995100	Camuy, Manuel	10E001 2410 3130 00 000000	40.00
995101	Carlson, Brian	10E004 1501 3190 00 000000	91.00
995102	Carroll, Bernard	10E003 1501 3190 00 000000	65.00
995103	Chudzinski, Jason	10E001 2410 3130 00 000000	20.00
995104	Chudzinski, Michael	10E002 2410 3130 00 000000	140.00
	Chudzinski, Michael	10E001 2410 3130 00 000000	20.00
995105	Collins, Demetrice	10R004 1726 0000 00 000000	78.00
995106	Dippold, Kraig	10E002 1501 3190 00 000000	53.00
995107	Djordjic, Mr Mrs Pet	10R001 1726 0000 00 000000	329.50
995108	Dresden, Drew	10E003 1501 3190 00 000000	88.00
	Dresden, Drew	10E003 1501 3190 00 000000	86.00
995109	Ellingson, Steve	10E003 1501 3190 00 000000	65.00
995110	Everson, Jeff	10E004 1501 3190 00 000000	91.00
995111	Garrey, Scott	10E002 1501 3190 00 000000	72.00
995112	Greaves, Robert	10E002 1501 3190 00 000000	59.00
995113	Harris, Michael	10E002 2410 3130 00 000000	140.00
995114	Herrera, Daniel	10E002 2410 3130 00 000000	140.00
995115	Hug, Larry	10E002 1501 3190 00 000000	72.00
995116	Jones, Desmond	10E002 1501 3190 00 000000	59.00
995117	King, Doug	10E002 1501 3190 00 000000	72.00
995118	Klunk, Gary	10E002 2410 3130 00 000000	140.00
995119	Knauf, James	10E002 1501 3190 00 000000	72.00
995120	Landeros, Chuck	10E002 1501 3190 00 000000	65.00
995121	Loughnane, Timothy	10E003 1501 3190 00 000000	65.00
995122	Marten, Bill	10E003 1501 3190 00 000000	322.08
995123	Miller, Ms Nicole	10R003 1726 0000 00 000000	504.50
995124	Palash, Carl	10E003 1501 3190 00 000000	65.00
995125	Payne, Brad	10E002 1501 3190 00 000000	53.00
995126	Petrosky, David	10E003 1501 3190 00 000000	59.00
995127	Piper, Roger	10E001 1501 3190 00 000000	52.00
995128	Porter, Eric	10E001 1501 3190 00 000000	91.00
995129	Riedy, Mike	10E003 1501 3190 00 000000	89.00
995130	Rueffer, Jeff	10E003 1501 3190 00 000000	89.00
995131	Schiffbauer, Robert	10E002 1501 3190 00 000000	72.00
995132	Seiple, Bill	10E003 1501 3190 00 000000	65.00
995133	Selle, James	10R003 1726 0000 00 000000	21.50
995134	Shade, Marvin	10E001 1501 3190 00 000000	65.00
995135	Shalanko, John	10E001 1501 3190 00 000000	65.00
995136	Skoog, Craig	10E001 1501 3190 00 000000	52.00
995137	Statkus, Joseph	10E001 2410 3130 00 000000	80.00
995138	Strupeck, John	10E001 1501 3190 00 000000	91.00
995139	Trauernicht, Ivan	10E002 1501 3190 00 000000	65.00
995140	Turnbull, Leonard	10E003 1501 3190 00 000000	65.00
995141	Winters, Ruby	10R004 1726 0000 00 000000	150.00
995145	Andrew HS Athletics	10E004 1501 6400 00 000000	250.00
995146	Andy Frain Services	10E001 2410 3110 00 000000	23,259.12
	Andy Frain Services	10E002 2410 3110 00 000000	26,154.21
	Andy Frain Services	10E003 2410 3110 00 000000	23,203.53
	Andy Frain Services	10E004 2410 3110 00 000000	16,752.21
	Andy Frain Services	10E001 1501 3190 09 000000	4,726.94
	Andy Frain Services	10E002 1501 3190 09 000000	7,599.88
	Andy Frain Services	10E003 1501 3190 09 000000	2,500.28

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
995146	Andy Frain Services	10E004	1501	3190	09	000000	3,330.56	107,526.73
995148	Barone's of Glen Ell	10E002	2410	6120	00	000000	110.00	110.00
995149	BSN Sports, LLC	10E002	1569	4020	00	000000	1,848.00	
	BSN Sports, LLC	10E002	1516	4020	00	000000	518.56	
	BSN Sports, LLC	10E001	1570	4020	00	000000	1,275.30	
	BSN Sports, LLC	10E001	1550	4020	00	000000	1,214.42	
	BSN Sports, LLC	10E001	1551	4020	00	000000	1,176.00	6,032.28
995150	Corporate Awards By	10E004	2410	4020	00	000000	104.00	104.00
995151	Downers Grove South	10E002	1116	6160	00	000000	300.00	300.00
995152	Elk Grove High Schoo	10E002	1116	6160	00	000000	225.00	225.00
995153	GCS Service, Inc.	10E000	2560	4110	00	000000	1,610.66	1,610.66
995154	Glendale Lakes Golf	10E002	1572	4020	00	000000	2,496.00	2,496.00
995155	Ice Town	10E004	1501	3230	00	000000	115.00	115.00
995156	Jones, Erin	10E002	1501	3190	00	000000	482.21	482.21
995157	Metea Valley HS	10E002	1501	6400	00	000000	150.00	150.00
995158	Midland Paper Compan	10E002	2410	4910	00	000000	2,284.92	2,284.92
995159	Rotary Club Glen Ell	10E002	2410	6120	00	000000	147.00	147.00
995160	School Health Corpor	10E002	1503	4020	00	000000	607.01	
	School Health Corpor	10E002	1503	4020	00	000000	286.83	
	School Health Corpor	10E002	1503	4020	00	000000	1,921.22	
	School Health Corpor	10E002	1503	4020	00	000000	295.95	3,111.01
995161	Soccer Showdown	10E002	1501	6400	00	000000	450.00	450.00
995162	Sodexo Inc & Affilia	10E000	2230	4020	00	000000	526.00	
	Sodexo Inc & Affilia	10E002	2410	4020	06	000000	23.40	
	Sodexo Inc & Affilia	10E004	2410	4020	06	000000	7.80	557.20
995163	Swimmers Edge, Inc.	10E002	1558	4020	00	000000	272.00	272.00
995164	Village Links Of Gle	10E004	1572	4020	00	000000	192.00	
	Village Links Of Gle	10E002	1572	4020	00	000000	434.00	
	Village Links Of Gle	10E002	1535	4020	00	000000	4,794.00	5,420.00
995165	Waubonsie Valley HS	10E003	1501	6400	00	000000	33.65	
	Waubonsie Valley HS	10E002	1501	6400	00	000000	15.00	48.65
995166	Wheaton Warrenville	10E002	1116	6160	00	000000	225.00	225.00
995202	3D Molecular Designs	10E002	1114	4050	00	000000	2,050.64	2,050.64
995203	Adventist GlenOaks T	10E000	1220	6030	00	000000	8,079.75	8,079.75
995204	Adventist GlenOaks T	10E000	1220	6030	00	000000	819.00	819.00
995205	AKJ Education	10E003	2226	4100	32	000000	32.82	32.82
995206	Athletico Management	10E001	1503	3190	00	000000	10,828.29	
	Athletico Management	10E002	1503	3190	00	000000	21,656.58	
	Athletico Management	10E003	1503	3190	00	000000	21,656.58	
	Athletico Management	10E004	1503	3190	00	000000	21,656.58	
	Athletico Management	10E001	1503	3190	00	000000	230.88	76,028.91
995207	Autozone - Carol Str	10E003	1109	4050	00	000000	167.82	
	Autozone - Carol Str	10E003	1109	4050	00	000000	8.31	
	Autozone - Carol Str	10E003	1109	4050	00	000000	2.17	
	Autozone - Carol Str	10E003	1109	4050	00	000000	13.28	
	Autozone - Carol Str	10E003	1109	4020	00	000000	942.89	1,134.47
995208	Bannerville USA, Inc	10E001	1250	4020	01	400000	2,050.00	2,050.00
995209	Barone's of Glen Ell	10E000	2320	4020	06	000000	153.00	153.00
995210	Batavia Music Buffs	10E001	1112	6170	00	000000	600.00	600.00
995211	Benefit Advantage	10E000	1130	3190	00	000000	120.00	
	Benefit Advantage	10E000	1130	3190	00	000000	583.50	703.50
995212	Blick Art Materials	10E001	1101	4050	00	000000	88.75	
	Blick Art Materials	10E001	1101	4020	00	000000	1,260.57	1,349.32
995213	Broad Reach Books	10E002	2222	4020	00	000000	393.30	393.30
995214	BSN Sports, LLC	10E001	1113	3230	00	000000	1,288.00	1,288.00
995215	Carolina Biological	10E001	1114	4050	00	000000	23.87	23.87

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
995216 Cengage Learning	10E003 1103 4020 00 000000	330.00	330.00
995217 Clare Woods Academy	10E000 1220 6030 00 000000	47,817.84	47,817.84
995218 College Board, The	10E000 2230 3320 00 000000	190.00	
College Board, The	10E000 2230 3320 00 000000	190.00	
College Board, The	10E000 2230 3320 00 000000	190.00	
College Board, The	10E000 2230 3320 00 000000	190.00	760.00
995219 College of DuPage	10E004 1231 3250 00 000000	2,794.00	2,794.00
995220 COTG	10E000 1255 4020 00 000000	170.42	
COTG	10E001 2410 3235 00 000000	6,467.72	
COTG	10E003 2410 3235 00 000000	2,251.32	
COTG	10E003 2410 3230 00 000000	537.90	9,427.36
995221 Daily Herald	10E002 2226 4100 32 000000	533.20	533.20
995222 DuPage County Sherif	10E004 2410 3130 00 000000	7,620.71	7,620.71
995223 DuPage Federation Hu	10E000 2214 3100 00 000000	89.59	89.59
995224 Eckwall, James	10E003 1112 3230 00 000000	750.00	750.00
995225 Electronix Express	10E003 1109 4050 00 000000	139.50	139.50
995226 FIRST Educational Re	10E000 2214 3320 00 000000	350.00	350.00
995227 Flinn Scientific Inc	10E004 1114 4050 00 000000	1,339.30	
Flinn Scientific Inc	10E001 1114 4050 00 000000	116.97	
Flinn Scientific Inc	10E003 1114 4050 00 000000	686.32	2,142.59
995228 GardaWorld	10E000 2520 3190 00 000000	213.00	213.00
995229 GlenOaks Therapeutic	10E000 1220 6030 00 000000	99,758.88	99,758.88
995230 Hach Chemical Compan	10E001 1114 4050 00 000000	228.25	
Hach Chemical Compan	10E001 1114 4050 00 000000	103.07	331.32
995231 ILMEA State Office	10E003 1112 6170 00 000000	152.00	
ILMEA State Office	10E003 1112 6170 00 000000	160.00	312.00
995232 Ingram Library Servi	10E003 2222 4300 00 000000	212.32	
Ingram Library Servi	10E003 2222 4300 00 000000	48.47	
Ingram Library Servi	10E003 2222 4300 00 000000	59.75	
Ingram Library Servi	10E003 2222 4300 00 000000	6.79	
Ingram Library Servi	10E003 2222 4300 00 000000	22.03	
Ingram Library Servi	10E004 2222 4020 00 000000	22.30	
Ingram Library Servi	10E002 2222 4300 00 000000	402.79	
Ingram Library Servi	10E004 2222 4020 00 000000	131.73	
Ingram Library Servi	10E002 2222 4300 00 000000	745.49	
Ingram Library Servi	10E002 2222 4300 00 000000	8.09	
Ingram Library Servi	10E004 2222 4020 00 000000	-6.39	
Ingram Library Servi	10E004 2222 4020 00 000000	13.32	1,666.69
995233 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	4,968.60	
Innovations Academy	10E000 1220 6030 00 000000	1,490.58	21,364.98
995234 J W Pepper & Son, In	10E003 1112 4050 00 000000	12.54	
J W Pepper & Son, In	10E003 1112 4050 00 000000	132.74	
J W Pepper & Son, In	10E003 1112 4050 00 000000	56.25	
J W Pepper & Son, In	10E003 1112 4050 00 000000	34.00	
J W Pepper & Son, In	10E003 1112 4050 00 000000	500.49	
J W Pepper & Son, In	10E003 1112 4050 00 000000	-106.99	
J W Pepper & Son, In	10E003 1112 4050 00 000000	-8.99	
J W Pepper & Son, In	10E001 1112 4050 00 000000	-148.73	
J W Pepper & Son, In	10E001 1112 4050 00 000000	50.00	
J W Pepper & Son, In	10E001 1112 4050 00 000000	205.50	
J W Pepper & Son, In	10E001 1112 4050 00 000000	65.00	791.81
995235 Kirtley Technology C	10E000 2660 3190 00 000000	550.00	550.00
995236 Lab-Aids, Inc	10E001 1114 4050 00 000000	153.70	153.70

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
995237	Language Line Servic	10E001	2410	3190	00	000000	89.25	
	Language Line Servic	10E002	2410	3190	00	000000	6.80	
	Language Line Servic	10E003	2410	3190	00	000000	317.05	
	Language Line Servic	10E004	2410	3190	00	000000	25.20	438.30
995238	Lanter Distributing,	10E000	2560	3410	00	000000	149.69	149.69
995239	Librarians' Book Exp	10E002	2222	4020	00	000000	592.09	592.09
995240	Linden Oaks Tutoring	10E000	1220	3140	00	000000	425.60	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	36.40	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	182.00	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	212.80	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	218.40	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	467.60	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	36.40	1,579.20
995241	Lisle-Woodridge Fire	10E004	1501	3190	00	000000	500.00	
	Lisle-Woodridge Fire	10E004	1501	3190	00	000000	531.25	1,031.25
995242	Little Friends, Inc.	10E000	1220	6030	00	000000	10,083.84	
	Little Friends, Inc.	10E000	1220	6030	00	000000	20,824.20	30,908.04
995243	Lookout Books	10E002	2222	4020	00	000000	478.38	478.38
995244	Marquardt School Dis	10E000	1429	3190	00	000000	410.00	410.00
995245	Maxim Staffing Solut	10E000	1220	3190	00	400000	2,437.50	
	Maxim Staffing Solut	10E000	1220	3190	00	400000	1,274.00	
	Maxim Staffing Solut	10E000	1220	3190	00	400000	1,066.00	
	Maxim Staffing Solut	10E000	1220	3190	00	400000	2,025.00	
	Maxim Staffing Solut	10E000	1220	3190	00	400000	1,417.00	8,219.50
995246	Midwest Technology P	10E003	1109	4020	00	000000	175.53	175.53
995247	Music & Arts Centers	10E002	2410	3230	00	000000	712.25	
	Music & Arts Centers	10E002	2410	3230	00	000000	263.02	975.27
995248	Nelco	10E000	2660	4020	00	000000	568.92	568.92
995249	Nexus-Onarga Academy	10E000	1220	6030	00	000000	139.50	
	Nexus-Onarga Academy	10E000	1220	6030	00	000000	2,987.88	3,127.38
995250	Office Depot, Inc.	10E002	2410	4020	00	000000	182.20	
	Office Depot, Inc.	10E003	1114	4020	00	000000	127.01	
	Office Depot, Inc.	10E001	1109	4050	00	000000	37.99	
	Office Depot, Inc.	10E001	1109	4050	00	000000	79.89	
	Office Depot, Inc.	10E001	2410	4020	00	000000	16.98	
	Office Depot, Inc.	10E001	2410	4020	00	000000	43.78	
	Office Depot, Inc.	10E001	2410	4020	00	000000	4.19	
	Office Depot, Inc.	10E003	1106	4020	00	000000	7.18	
	Office Depot, Inc.	10E003	1106	4020	00	000000	29.99	
	Office Depot, Inc.	10E003	1106	4020	00	000000	13.28	
	Office Depot, Inc.	10E001	1101	4020	00	000000	199.05	
	Office Depot, Inc.	10E001	1112	4020	00	000000	27.58	
	Office Depot, Inc.	10E001	1105	4020	00	000000	24.99	
	Office Depot, Inc.	10E001	1105	4020	00	000000	27.78	
	Office Depot, Inc.	10E002	2120	4020	00	000000	-153.78	
	Office Depot, Inc.	10E000	1291	4020	00	000000	71.40	
	Office Depot, Inc.	10E001	1101	4020	00	000000	11.93	
	Office Depot, Inc.	10E001	1112	4020	00	000000	1.65	
	Office Depot, Inc.	10E001	1101	4020	00	000000	28.10	
	Office Depot, Inc.	10E001	1112	4020	00	000000	3.89	
	Office Depot, Inc.	10E000	2633	3500	00	000000	456.40	
	Office Depot, Inc.	10E000	1255	4020	00	000000	63.80	
	Office Depot, Inc.	10E004	2410	4020	00	000000	51.89	
	Office Depot, Inc.	10E000	1418	4020	10	400000	74.44	
	Office Depot, Inc.	10E003	1115	4020	00	000000	52.75	
	Office Depot, Inc.	10E001	2120	4020	00	000000	76.88	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
995250	Office Depot, Inc.	10E002	1114	4050 00 000000	133.92		
	Office Depot, Inc.	10E002	1114	4050 00 000000	125.96		
	Office Depot, Inc.	10E000	2214	4020 00 000000	27.98		
	Office Depot, Inc.	10E000	2214	4020 00 000000	27.69		
	Office Depot, Inc.	10E004	1106	4020 00 000000	364.14		
	Office Depot, Inc.	10E003	2223	4020 00 000000	134.21		
	Office Depot, Inc.	10E003	2223	4020 00 000000	169.99		
	Office Depot, Inc.	10E003	2223	4020 00 000000	53.69		
	Office Depot, Inc.	10E001	2130	4020 00 000000	52.22		
	Office Depot, Inc.	10E000	1255	4020 00 000000	86.74		
	Office Depot, Inc.	10E001	1101	4020 00 000000	384.51		
	Office Depot, Inc.	10E004	2213	4020 00 000000	12.83		
	Office Depot, Inc.	10E000	2320	4020 00 000000	50.24		
	Office Depot, Inc.	10E000	2520	4020 00 000000	6.75		
	Office Depot, Inc.	10E001	1114	4050 00 000000	125.79		
	Office Depot, Inc.	10E001	1114	4050 00 000000	6.57	3,324.47	
995251	OfficeTeam	10E000	1220	3190 00 000000	1,216.33		
	OfficeTeam	10E000	1220	3190 00 000000	1,078.44		
	OfficeTeam	10E000	1220	3190 00 000000	1,175.13		
	OfficeTeam	10E000	1220	3190 00 000000	1,175.13		
	OfficeTeam	10E000	1220	3190 00 000000	1,071.00		
	OfficeTeam	10E000	1220	3190 00 000000	793.73		
	OfficeTeam	10E000	1220	3190 00 000000	1,029.65		
	OfficeTeam	10E000	1220	3190 00 000000	843.41		
	OfficeTeam	10E000	1220	3190 00 000000	1,033.22	9,416.04	
995252	Onsite Communication	10E004	2410	4020 00 000000	990.00	990.00	
995253	Paddock Publications	10E000	2520	3600 00 000000	26.45	26.45	
995254	PAHCS II/Northwester	10E004	2130	3190 00 000000	99.75	99.75	
995255	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	459.00		
	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	465.00		
	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	113.00		
	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	165.00		
	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	29.99		
	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	339.15		
	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	19.45		
	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	177.00		
	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	97.00		
	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	153.00		
	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	144.95		
	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	145.00	2,307.54	
995256	Rayner & Rinn-Scott,	10E004	1109	4050 00 000000	2,207.55		
	Rayner & Rinn-Scott,	10E004	1114	4050 00 000000	717.45		
	Rayner & Rinn-Scott,	10E004	1109	4050 00 000000	778.87		
	Rayner & Rinn-Scott,	10E004	1114	4050 00 000000	253.13		
	Rayner & Rinn-Scott,	10E004	1109	4050 00 000000	911.32		
	Rayner & Rinn-Scott,	10E004	1114	4050 00 000000	296.18	5,164.50	
995257	Rock Valley Publishi	10E000	2633	3500 00 000000	100.00	100.00	
995258	School Nurse Supply,	10E004	2130	4020 00 000000	157.99	157.99	
995259	Sir Speedy	10E003	1112	4050 00 000000	170.00	170.00	
995260	Sodexo Inc & Affilia	10E004	2410	4020 06 000000	18.00		
	Sodexo Inc & Affilia	10E000	2320	4020 06 000000	64.35		
	Sodexo Inc & Affilia	10E002	1113	4020 00 000000	45.00		
	Sodexo Inc & Affilia	10E000	3000	4020 03 400000	74.25		
	Sodexo Inc & Affilia	10E000	3000	4020 03 400000	133.00		
	Sodexo Inc & Affilia	10E000	1429	3190 00 000000	14.40		
	Sodexo Inc & Affilia	10E000	2321	4980 00 000000	73.80		

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
995260	Sodexo Inc & Affilia	10E000	1429	4020	00 000000	190.00	612.80
995261	Superior Air-Ground	10E002	1501	3190	00 000000	406.25	406.25
995262	Technology Center Of	10E000	1255	4020	00 000000	39.00	39.00
995263	Thomson Reuters-West	10E000	2642	3190	00 000000	621.45	621.45
995264	Top Driver	10E000	1192	6030	00 000000	395.00	395.00
995265	Uncharted Learning,	10E000	2214	3100	00 000000	25,000.00	25,000.00
995266	Vernier Software & T	10E001	1114	4050	00 000000	776.02	776.02
995267	Village Links Of Gle	10E000	1220	3320	00 400000	184.80	
	Village Links Of Gle	10E000	1429	4020	00 000000	720.00	904.80
995268	Village Of Carol Str	10E003	2410	3130	00 000000	5,292.00	5,292.00
995269	Village Of Glendale	10E001	2410	3130	00 000000	4,508.69	
	Village Of Glendale	10E002	2410	3130	00 000000	4,508.70	
	Village Of Glendale	10E003	2410	3130	00 000000	4,508.70	13,526.09
995270	Village Of Lombard	10E001	2410	3130	00 000000	12,619.00	12,619.00
995271	Xerox Financial Serv	10E000	2660	3230	00 000000	1,853.32	
	Xerox Financial Serv	10E001	2410	3235	00 000000	926.66	
	Xerox Financial Serv	10E002	2410	3235	00 000000	2,779.98	
	Xerox Financial Serv	10E003	2410	3235	00 000000	1,853.32	
	Xerox Financial Serv	10E004	2410	3235	00 000000	1,853.39	9,266.67
171800086	Coughlin, Sandra	10E004	2213	4020	00 000000	53.72	53.72
171800087	Day, Eric	10E000	2210	3340	02 400000	52.97	
	Day, Eric	10E000	2210	3340	02 400000	52.97	
	Day, Eric	10E000	2210	3340	02 400000	3.36	
	Day, Eric	10E000	2210	3340	02 400000	12.62	
	Day, Eric	10E000	2210	3340	02 400000	13.69	
	Day, Eric	10E000	2210	3340	02 400000	15.64	151.25
171800088	Filipiak, Allison	10E002	1205	4020	00 000000	48.00	48.00
171800089	Fumagalli, Michael	10E000	2230	3320	00 000000	25.00	
	Fumagalli, Michael	10E000	2230	3320	00 000000	10.00	
	Fumagalli, Michael	10E000	2230	3320	00 000000	37.80	
	Fumagalli, Michael	10E000	2230	3320	00 000000	25.00	
	Fumagalli, Michael	10E000	2230	3320	00 000000	60.00	
	Fumagalli, Michael	10E000	2230	3320	00 000000	33.71	191.51
171800090	Hoogerheide, Steven	10E001	1560	4020	00 000000	431.87	431.87
171800091	Melon, Susanna	10E000	1429	4020	06 000000	165.87	165.87
171800092	Meyers, Bridget	10E000	2320	3320	00 000000	25.00	
	Meyers, Bridget	10E000	2230	3320	00 000000	12.48	
	Meyers, Bridget	10E000	2230	3320	00 000000	31.43	
	Meyers, Bridget	10E000	2230	3320	00 000000	34.45	
	Meyers, Bridget	10E000	2230	3320	00 000000	10.70	
	Meyers, Bridget	10E000	2230	3320	00 000000	536.06	650.12
171800093	Pero, Melissa	10E000	1130	2330	00 000000	45.00	45.00
171800094	Scipione, Nicholas	10E000	2210	3340	02 400000	22.04	
	Scipione, Nicholas	10E000	2210	3340	02 400000	18.84	
	Scipione, Nicholas	10E000	2210	3340	02 400000	96.30	
	Scipione, Nicholas	10E000	2210	3340	02 400000	4.50	
	Scipione, Nicholas	10E000	2210	3340	02 400000	33.00	174.68
171800095	Scott, Daniel	10E002	1114	4050	00 000000	21.04	
	Scott, Daniel	10E002	1114	4050	00 000000	29.67	50.71
171800096	Sieck, Rhiannon	10E000	2230	4020	00 000000	21.00	21.00
171800097	Weber, Daniel	10E000	2210	3320	07 400000	17.43	
	Weber, Daniel	10E000	2210	3320	07 400000	24.71	
	Weber, Daniel	10E000	2210	3320	07 400000	55.91	
	Weber, Daniel	10E000	2210	3320	07 400000	10.27	108.32

Totals for checks 571,061.41

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
995147	Bannerville USA, Inc	20E004 2540 5450 00 000000	1,275.00
995167	ABC Humane Wildlife	20E000 2540 4100 00 000000	150.00
	ABC Humane Wildlife	20E000 2540 4100 00 000000	75.00
	ABC Humane Wildlife	20E000 2540 4100 00 000000	75.00
995168	Advance Auto Parts P	20E000 2540 4110 00 000000	11.98
	Advance Auto Parts P	20E000 2540 4110 00 000000	148.95
995169	Advantage Trailers &	20E000 2540 4110 00 000000	120.44
995170	Brand-It Promotions	20E000 2540 4120 00 000000	579.00
995171	Cassidy Tire And Ser	20E000 2540 4110 00 000000	47.00
	Cassidy Tire And Ser	20E000 2540 4110 00 000000	75.00
995172	Century Tile Supply	20E000 2540 4120 00 000000	452.10
	Century Tile Supply	20E000 2540 4120 00 000000	452.10
995173	ComEd	20E002 2540 4660 00 000000	58.75
995174	Dreisilker Electric	20E000 2540 4110 00 000000	10.78
995175	Fitzgerald Lighting	20E000 2540 4100 00 000000	3,323.55
995176	GCA Services Group	20E000 2540 3190 00 000000	125,224.20
	GCA Services Group	20E000 2540 3190 00 000000	3,735.88
	GCA Services Group	20E000 2540 3190 00 000000	134,357.70
995177	Holstein's Garage, I	20E000 2540 4110 00 000000	105.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	105.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	672.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	462.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	277.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	1,513.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	257.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	242.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	212.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	347.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	207.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	455.00
995178	Illini Power Product	20E000 2540 4120 00 000000	153.16
	Illini Power Product	20E000 2540 4120 00 000000	75.10
995179	Lampline Lighting, I	20E000 2540 4120 00 000000	106.00
995180	Legat Architects	20E000 2540 3030 00 000000	5,000.00
	Legat Architects	20E000 2540 3030 00 000000	492.19
995181	Molitor Athletic Fie	20E000 2540 4100 00 000000	875.00
	Molitor Athletic Fie	20E000 2540 4100 00 000000	1,575.00
995182	National Lift Truck,	20E000 2540 4110 00 000000	545.23
995183	Neuco Inc	20E000 2540 4120 00 000000	431.70
995184	Nicor Gas	20E004 2540 4650 00 000000	59.51
	Nicor Gas	20E001 2540 4650 00 000000	678.45
	Nicor Gas	20E002 2540 4650 00 000000	829.21
	Nicor Gas	20E002 2540 4650 00 000000	300.35
	Nicor Gas	20E003 2540 4650 00 000000	1,043.47
	Nicor Gas	20E004 2540 4650 00 000000	653.06
995185	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	9,510.00
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	355.00
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	2,640.00
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	1,117.68
995186	Performance Services	20E000 2540 3030 00 000000	3,000.00
995187	Pioneer Athletics	20E000 2540 4120 00 000000	1,320.00
995188	Quality Erectors 1,	20E000 2540 4120 00 000000	15,028.86
995189	Randall Industries	20E000 2540 4110 00 000000	1,413.32
995190	School Health Corpor	20E000 2540 5310 00 000000	1,417.69
	School Health Corpor	20E000 2540 5310 00 000000	3,232.00
995191	State Treasurer	20E000 2540 4100 00 000000	1,170.00

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>						
995192	Suburban Door Check/	20E000	2540	4120	00	000000	50.56	50.56
995193	Taylor Brothers Door	20E000	2540	5310	00	000000	508.46	508.46
995194	Wet Solutions, Inc.	20E000	2540	4120	00	000000	145.53	
	Wet Solutions, Inc.	20E000	2540	4120	00	000000	235.96	381.49
995195	Wm F Meyer Company	20E000	2540	4120	00	000000	208.15	
	Wm F Meyer Company	20E000	2540	4120	00	000000	529.53	737.68
995196	WM Lamp Tracker Inc.	20E003	2540	3210	00	000000	218.00	218.00
Totals for checks							329,944.60	

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>					
995197	Community Unit Schoo	40E000	2550	3310	06 000000	1,484.00	1,484.00
995198	DuPage High School D	40E000	2550	3310	06 000000	1,262.63	1,262.63
995199	HS Transportation	40E000	2550	3330	00 000000	25,718.00	
	HS Transportation	40E000	2550	3330	00 000000	228,066.00	
	HS Transportation	40E000	2550	3330	00 000000	207,824.38	
	HS Transportation	40E000	2550	3330	00 000000	-3,496.00	
	HS Transportation	40E000	2550	3330	00 000000	-900.00	
	HS Transportation	40E000	2550	3330	00 000000	-2,704.00	
	HS Transportation	40E000	2550	3330	00 000000	-596.00	
	HS Transportation	40E000	2550	3330	00 000000	-300.00	
	HS Transportation	40E000	2550	3330	00 000000	-2,713.75	
	HS Transportation	40E000	2550	3330	00 000000	-4,152.00	446,746.63
995200	Universal Taxi Dispa	40E000	2550	3310	06 000000	275.00	
	Universal Taxi Dispa	40E000	2550	3310	06 000000	375.00	650.00
995201	Wright, Aretha	40E000	2550	3310	06 000000	80.89	80.89
Totals for checks						450,224.15	