

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
995688 Adeeb, Muhammad	10E003 1116 6160 00 000000	100.00	
Adeeb, Muhammad	10E003 1116 6160 00 000000	100.00	200.00
995689 Alfini, Peter	10E004 1501 3190 00 000000	149.00	149.00
995690 Ameiss, David	10E001 1501 3190 00 000000	137.00	
Ameiss, David	10E002 1501 3190 00 000000	56.00	193.00
995691 Anderson, Amos	10E002 1501 3190 00 000000	52.00	52.00
995692 Androus, Peter	10E002 1501 3190 00 000000	65.00	65.00
995693 Austin Sr, Kenny	10E003 1501 3190 00 000000	91.00	91.00
995694 Balsitis, Thomas	10E001 2410 3130 00 000000	100.00	100.00
995695 Baltikas, Joseph	10E003 1501 3190 00 000000	91.00	91.00
995696 Banaszck, Larry	10E001 1501 3190 00 000000	58.00	58.00
995697 Banks, Randolph	10E001 1501 3190 00 000000	52.00	52.00
995698 Barger, Eric	10E002 1501 3190 00 000000	65.00	65.00
995699 Barone, Philip	10E001 1501 3190 00 000000	91.00	91.00
995700 Benaitis, Raymond	10E002 1501 3190 00 000000	52.00	52.00
995701 Bichel, Brad	10E001 2410 3130 00 000000	210.00	
Bichel, Brad	10E001 2410 3130 00 000000	210.00	420.00
995702 Bower, Thomas	10E004 1501 3190 00 000000	137.00	137.00
995703 Brandon, Ted	10E002 1501 3190 00 000000	149.00	149.00
995704 Brownlee, Randy	10E003 1501 3190 00 000000	91.00	91.00
995705 Buoniconti, Ron	10E003 1501 3190 00 000000	91.00	91.00
995706 Camacho, Luis	10R003 1727 0000 00 000000	100.00	100.00
995707 Camuy, Manuel	10E001 2410 3130 00 000000	60.00	60.00
995708 Carroll, Denis	10E002 1501 3190 00 000000	52.00	52.00
995709 Chudzinski, Michael	10E001 2410 3130 00 000000	80.00	80.00
995710 Cianciolo, Anthony	10E001 1501 3190 00 000000	52.00	52.00
995711 Conner, LaRhonda	10E001 1501 3190 00 000000	65.00	65.00
995712 Correa, Luis	10E001 1501 3190 00 000000	91.00	91.00
995713 Coulter, Kevin	10E004 1501 3190 00 000000	52.00	52.00
995714 Cugier, Don	10E004 1501 3190 00 000000	65.00	65.00
995715 Dart, Jim	10E001 1501 3190 00 000000	52.00	52.00
995716 Daschler, John	10E004 1501 3190 00 000000	91.00	91.00
995717 Deleo, Mark	10E004 1501 3190 00 000000	52.00	52.00
995718 Doran, William	10E004 1501 3190 00 000000	91.00	91.00
995719 Downs, Darrell	10E002 1501 3190 00 000000	52.00	52.00
995720 Draper, Edward	10E004 1501 3190 00 000000	65.00	65.00
995721 Duplessis, Joshua	10E002 1501 3190 00 000000	149.00	149.00
995722 Ellingson, Steve	10E004 1501 3190 00 000000	52.00	52.00
995723 Fagan, Chris	10E002 1501 3190 00 000000	52.00	
Fagan, Chris	10E004 1501 3190 00 000000	52.00	104.00
995724 Fisher, Dan	10E001 1501 3190 00 000000	65.00	65.00
995725 Fonseca, Benjamin	10E002 1501 3190 00 000000	91.00	91.00
995726 Freidag, James	10E004 1501 3190 00 000000	52.00	52.00
995727 Fritsch, Joe	10E003 1501 3190 00 000000	65.00	65.00
995728 Garcia, Mr/Mrs	10R003 1727 0000 00 000000	100.00	100.00
995729 Gerritsen, Gregory	10E002 1501 3190 00 000000	65.00	65.00
995730 Glende, Robert	10E004 1501 3190 00 000000	65.00	65.00
995731 Gonzalez, Nicholas	10E004 1501 3190 00 000000	65.00	65.00
995732 Graham, Jared	10E004 1501 3190 00 000000	91.00	91.00
995733 Gray, Elizabeth	10E002 1501 3190 00 000000	92.00	92.00
995734 Greene, Sarah	10E003 1116 6160 00 000000	80.00	80.00
995735 Gross, Brent	10E002 1501 3190 00 000000	149.00	149.00
995736 Harper, Charlie	10E003 1501 3190 00 000000	91.00	91.00
995737 Hart, William	10E002 1501 3190 00 000000	91.00	91.00
995738 Hasler, Michael	10E002 1501 3190 00 000000	52.00	52.00
995739 Haynes, John	10E001 1501 3190 00 000000	91.00	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
995739 Haynes, John	10E003 1501 3190 00 000000	52.00	143.00
995740 Heimdahl, Amanda	10E003 1116 6160 00 000000	100.00	100.00
995741 Hobscheid, John	10E004 1501 3190 00 000000	52.00	52.00
995742 Hoener, Donald	10E001 1501 3190 00 000000	137.00	137.00
995743 Horvath, Michele	10E004 1501 3190 00 000000	65.00	65.00
995744 Huffman, Rick	10E001 1501 3190 00 000000	91.00	91.00
995745 Huster, Eric	10E002 1501 3190 00 000000	52.00	
Huster, Eric	10E001 1501 3190 00 000000	91.00	143.00
995746 Ip, Alexander	10E001 1501 3190 00 000000	91.00	91.00
995747 Jacobs, Emily	10E003 1116 6160 00 000000	80.00	80.00
995748 James, Tim	10E001 1501 3190 00 000000	52.00	52.00
995749 Johnsen, Steve	10E002 1501 3190 00 000000	52.00	52.00
995750 Jones, Carl	10E004 1501 3190 00 000000	91.00	
Jones, Carl	10E004 1501 3190 00 000000	52.00	143.00
995751 Julian, Michael	10E002 1501 3190 00 000000	52.00	52.00
995752 Kalina, Edward	10E001 1501 3190 00 000000	91.00	91.00
995753 Kasak, Art	10E001 1501 3190 00 000000	65.00	65.00
995754 Kasper, George	10E002 1501 3190 00 000000	65.00	65.00
995755 Kasprzycki, Ed	10E004 1501 3190 00 000000	52.00	52.00
995756 Kelley, Kerry	10E001 1501 3190 00 000000	65.00	65.00
995757 Kevil, Steve	10E004 1501 3190 00 000000	52.00	52.00
995758 Knapp, Dan	10E004 1501 3190 00 000000	52.00	
Knapp, Dan	10E002 1501 3190 00 000000	52.00	104.00
995759 Knapp, Robert	10E002 1501 3190 00 000000	52.00	52.00
995760 Kroeger, Robert	10E001 1501 3190 00 000000	137.00	137.00
995761 Lampel, Jay	10E002 1501 3190 00 000000	65.00	65.00
995762 Landeros, Chuck	10E002 1501 3190 00 000000	52.00	
Landeros, Chuck	10E004 1501 3190 00 000000	91.00	143.00
995763 Larsen, Ginny	10E003 1501 3190 00 000000	92.00	92.00
995764 Lechner, John	10E004 1501 3190 00 000000	52.00	52.00
995765 Lee, James	10E003 1501 3190 00 000000	100.00	100.00
995766 Lihosit, Douglas	10E004 1501 3190 00 000000	52.00	52.00
995767 Lindell, Kevin	10E002 1501 3190 00 000000	149.00	149.00
995768 Lopshire, Dave	10E004 1501 3190 00 000000	65.00	65.00
995769 Loughnane, Timothy	10E001 1501 3190 00 000000	65.00	65.00
995770 Lyons, Keith	10E002 1501 3190 00 000000	52.00	52.00
995771 Mahar, Elizabeth	10E002 1501 3190 00 000000	92.00	92.00
995772 Malatia, John	10E001 2410 3130 00 000000	120.00	120.00
995773 Mandley, Eric	10E001 1501 3190 00 000000	65.00	65.00
995774 Marcuson, Gary	10E003 1501 3190 00 000000	52.00	52.00
995775 Marinopoulos, Frank	10E002 1501 3190 00 000000	107.00	107.00
995776 Marks, Joseph	10E004 1501 3190 00 000000	91.00	91.00
995777 Matthew, Mike	10E002 1501 3190 00 000000	65.00	65.00
995778 McKay, Frank	10E002 1501 3190 00 000000	52.00	52.00
995779 McMillen, Denika	10E002 1501 3190 00 000000	52.00	52.00
995780 Mercardo, Richard	10E001 1501 3190 00 000000	91.00	91.00
995781 Miller, Scott	10E003 1501 3190 00 000000	107.00	107.00
995782 Mohorn, Arthur	10E001 1501 3190 00 000000	137.00	137.00
995783 Murphy, Patrick	10E002 1501 3190 00 000000	52.00	52.00
995784 Murphy, Terry	10E002 1501 3190 00 000000	107.00	107.00
995785 Nelson, Gregory	10E002 1501 3190 00 000000	65.00	65.00
995786 Nevara, Paul	10E001 2410 3130 00 000000	120.00	120.00
995787 Niemiec, Daniel	10E002 1501 3190 00 000000	52.00	
Niemiec, Daniel	10E004 1501 3190 00 000000	52.00	
Niemiec, Daniel	10E002 1501 3190 00 000000	91.00	195.00
995788 Norris, Wanda	10E002 1501 3190 00 000000	65.00	65.00

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
995789	Nykiel, Keith	10E004 1501 3190 00 000000	65.00 65.00
995790	O'Donnell, Bill	10E002 1501 3190 00 000000	91.00 91.00
995791	Ortiz, Kathleen	10E003 1501 3190 00 000000	92.00 92.00
995792	Peterson, Keith	10E003 1501 3190 00 000000	91.00 91.00
995793	Piper, Roger	10E001 1501 3190 00 000000	91.00 91.00
995794	Porter, Eric	10E001 1501 3190 00 000000	52.00
	Porter, Eric	10E001 1501 3190 00 000000	91.00 143.00
995795	Quinn, Kayleigh	10E003 1116 6160 00 000000	100.00
	Quinn, Kayleigh	10E003 1116 6160 00 000000	80.00 180.00
995796	Quinones, Adam	10E003 1501 3190 00 000000	100.00 100.00
995797	Reusz, Bernie	10E004 1501 3190 00 000000	65.00 65.00
995798	Riley, Steven	10E004 1501 3190 00 000000	52.00 52.00
995799	Ritter, Ronald	10E003 1501 3190 00 000000	65.00 65.00
995800	Rogers, Craig	10E002 1501 3190 00 000000	52.00 52.00
995801	Salat, John	10E002 1501 3190 00 000000	52.00 52.00
995802	Sawicki, Steven	10E002 1501 3190 00 000000	52.00 52.00
995803	Schaus, Jon	10E001 1501 3190 00 000000	137.00 137.00
995804	Sharko, George	10E002 1501 3190 00 000000	52.00 52.00
995805	Shoults, Mark	10E004 1501 3190 00 000000	65.00 65.00
995806	Simpson, Jamar	10E002 1501 3190 00 000000	65.00 65.00
995807	Sipes, Timothy	10E001 1501 3190 00 000000	52.00 52.00
995808	Sobeski, Scott	10E004 1501 3190 00 000000	65.00 65.00
995809	Sohr, Gregory	10E001 2410 3130 00 000000	20.00 20.00
995810	Spagnolo, Joe	10E001 1501 3190 00 000000	65.00 65.00
995811	Statkus, Joseph	10E001 2410 3130 00 000000	20.00 20.00
995812	Stiff, Deveon	10E002 1501 3190 00 000000	65.00 65.00
995813	Stinnette, D'Andre	10E004 1501 3190 00 000000	91.00 91.00
995814	Stocki, Hank	10E001 1501 3190 00 000000	65.00 65.00
995815	Strupeck, John	10E001 1501 3190 00 000000	52.00 52.00
995816	Terry, James	10E002 1501 3190 00 000000	91.00 91.00
995817	Trifone, John	10E002 1501 3190 00 000000	52.00 52.00
995818	Turner, Anthony	10E002 1501 3190 00 000000	52.00 52.00
995819	Van Koevering, Mitch	10E004 1501 3190 00 000000	91.00 91.00
995820	Vasta, Sal	10E001 1501 3190 00 000000	65.00 65.00
995821	Visconti, Frank	10E003 1501 3190 00 000000	91.00 91.00
995822	Vruno, Joseph	10E001 1501 3190 00 000000	52.00 52.00
995823	Walton, Joseph	10E002 1501 3190 00 000000	91.00 91.00
995824	Washington, Antoinet	10E002 1501 3190 00 000000	52.00 52.00
995825	Williams, Duncan	10E002 1501 3190 00 000000	65.00 65.00
995826	Wilson, Randy	10E003 1501 3190 00 000000	65.00 65.00
995827	Winesburg, Ray	10E001 1501 3190 00 000000	137.00 137.00
995828	Winkler, Kirk	10E004 1501 3190 00 000000	52.00 52.00
995829	Zaldivar, Raul	10E002 1501 3190 00 000000	65.00 65.00
995830	Zandstra, Daniel	10E004 1501 3190 00 000000	65.00 65.00
995831	Andy Frain Services	10E001 2410 3110 00 000000	23,011.86
	Andy Frain Services	10E002 2410 3110 00 000000	25,542.14
	Andy Frain Services	10E003 2410 3110 00 000000	22,401.17
	Andy Frain Services	10E004 2410 3110 00 000000	16,779.19
	Andy Frain Services	10E001 1501 3190 09 000000	3,066.38
	Andy Frain Services	10E002 1501 3190 09 000000	7,297.97
	Andy Frain Services	10E003 1501 3190 09 000000	1,127.48
	Andy Frain Services	10E004 1501 3190 09 000000	1,990.79 101,216.98
995832	Aramark Refreshment	10E003 2410 4020 06 000000	273.97 273.97
995833	Arena Fence Company	10E004 2410 3230 00 000000	10,225.00 10,225.00
995834	ASCD	10E003 2410 6410 00 000000	89.00 89.00
995835	Bancorp Bank, The	10E001 1105 3250 00 000000	1,139.34

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
995835	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
			4,557.36
995836	Bannerville USA, Inc	10E002 2410 4020 00 000000	600.00
	Bannerville USA, Inc	10E002 2410 4020 00 000000	290.00
			890.00
995837	Berland's House Of T	10E002 2410 3230 00 000000	3,368.99
			3,368.99
995838	Big Tuna Marketing	10E002 2410 4020 00 000000	464.00
	Big Tuna Marketing	10E002 2410 4020 00 000000	402.00
			866.00
995839	Brunswick Zone	10E001 1518 4020 00 000000	528.00
			528.00
995840	BSN Sports, LLC	10E002 1515 4020 00 000000	58.96
			58.96
995841	College Board, The	10E001 2410 6410 00 000000	400.00
			400.00
995842	Correct Digital Disp	10E004 2520 5450 00 000000	8,482.00
			8,482.00
995843	Destination Athlete	10E001 1575 4020 00 000000	1,533.88
			1,533.88
995844	Glenbard South Boost	10E004 1930 4020 00 000000	220.00
			220.00
995845	Glenbard East Athlet	10E003 1501 6400 00 000000	275.00
	Glenbard East Athlet	10E002 1501 6400 00 000000	275.00
			550.00
995846	Glenbard East Activi	10R001 1726 0000 00 000000	850.00
			850.00
995847	Johnson, Seth	10E000 1130 2240 00 000000	576.72
			576.72
995848	LifeStart Wellness N	10E002 1559 3190 00 000000	318.75
			318.75
995849	Little, Patricia	10E000 1130 2240 00 000000	4,105.44
			4,105.44
995850	Lowery McDonnell Com	10E002 2410 4020 00 000000	3,260.00
	Lowery McDonnell Com	10E002 2520 5450 00 000000	1,455.25
			4,715.25
995851	Onsite Communication	10E004 2410 3230 00 000000	640.00
			640.00
995852	Pitney Bowes	10E000 2320 3400 00 000000	129.32
	Pitney Bowes	10E001 2410 3400 00 000000	129.32
	Pitney Bowes	10E002 2410 3400 00 000000	129.32
	Pitney Bowes	10E003 2410 3400 00 000000	129.32
	Pitney Bowes	10E004 2410 3400 00 000000	129.32
			646.60
995853	Riddell/All American	10E001 1501 3230 00 000000	12,938.77
			12,938.77
995854	Rotary Club Glen Ell	10E002 2410 6410 00 000000	147.00
			147.00
995855	Sam Rhine	10E000 2210 3340 02 400000	20.00
			20.00
995856	Scarce	10E001 1114 4050 00 000000	125.00
			125.00
995857	Sodexo Inc & Affilia	10E004 2410 6120 00 000000	420.00
	Sodexo Inc & Affilia	10E000 2230 4020 00 000000	58.50
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000	23.40
	Sodexo Inc & Affilia	10E002 2410 6120 00 000000	225.00
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000	56.40
	Sodexo Inc & Affilia	10E001 2410 6120 00 000000	360.00
	Sodexo Inc & Affilia	10E003 2410 4020 06 000000	58.65
			1,201.95
995858	Warren Township High	10E002 1501 6400 00 000000	350.00
			350.00
995859	Wasik, Patricia	10E000 1130 2240 00 000000	123.34
			123.34
995860	Wheaton North High S	10E003 2213 3320 00 000000	40.00
			40.00
995878	Mueller Services Lim	10E003 2410 3230 00 000000	5,497.00
			5,497.00
995893	First Student/Laidla	10E000 1414 3200 09 300000	658.39
	First Student/Laidla	10E000 1429 4020 06 000000	309.39
	First Student/Laidla	10E000 1501 4950 00 000000	3,446.85
			4,414.63
995899	Acacia Academy	10E000 1220 6030 00 000000	5,343.18
			5,343.18
995900	Alexian Brothers Beh	10E000 1220 3140 00 000000	280.00
			280.00
995901	Amplified IT LLC	10E000 2660 4700 00 000000	39,450.00
			39,450.00
995902	Anderson's Bookshop	10E004 2222 4300 00 000000	877.79
			877.79
995903	Autism, Behavior, Te	10E000 1220 3320 00 400000	3,825.00
			3,825.00
995904	Autozone - Carol Str	10E003 1109 4050 00 000000	118.63
	Autozone - Carol Str	10E003 1109 4050 00 000000	97.99
	Autozone - Carol Str	10E003 1109 4050 00 000000	5.90
			222.52
995905	Best Buy Business Ad	10E002 2223 4020 00 000000	2,169.96
			2,169.96
995906	Bio-Rad Laboratories	10E001 1114 4050 00 000000	140.00

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
995906	Bio-Rad Laboratories	10E002 1114 4050 00 000000	260.00
995907	Blick Art Materials	10E002 1101 4050 00 000000	155.60
	Blick Art Materials	10E002 1101 4050 00 000000	283.40
995908	BSN Sports, LLC	10E004 1515 4020 00 000000	58.96
	BSN Sports, LLC	10E003 1516 4020 00 000000	705.38
995909	Cambridge Educationa	10E000 2230 4020 00 000000	30,000.00
995910	Carol Stream Park Di	10E003 1556 3190 00 000000	472.31
995911	Carolina Biological	10E002 1114 4050 00 000000	932.77
	Carolina Biological	10E002 1114 4050 00 000000	30.87
	Carolina Biological	10E002 1114 4050 00 000000	464.57
	Carolina Biological	10E002 1114 4050 00 000000	354.00
	Carolina Biological	10E001 1114 4050 00 000000	100.67
	Carolina Biological	10E001 1114 4050 00 000000	81.70
995912	CDW Government Inc	10E000 2660 5400 00 000000	1,138.91
995913	Cengage Learning	10E004 1114 4050 00 000000	1,239.00
	Cengage Learning	10E002 1114 4050 00 000000	12,812.00
995914	Central DuPage Hospi	10E000 1220 3140 00 000000	798.00
	Central DuPage Hospi	10E000 1220 3140 00 000000	350.00
995915	Chicago Tribune	10E000 2633 3500 00 000000	481.00
995916	Clare Woods Academy	10E000 1220 6030 00 000000	36,432.64
995917	College Board, The	10E000 2230 4020 00 000000	47,580.00
995918	College of DuPage	10E004 1231 3250 00 000000	2,032.00
995920	Community Unit Schoo	10E000 2321 3320 00 000000	125.00
995921	Cooperative Associat	10E000 4120 3100 00 000000	94,896.00
995922	COTG	10E000 2660 3230 00 000000	344.56
	COTG	10E001 2410 3235 00 000000	592.39
	COTG	10E003 2410 3230 00 000000	602.45
	COTG	10E002 2410 3230 00 000000	853.03
995923	Cypress Choral Music	10E001 1112 4050 00 000000	60.17
	Cypress Choral Music	10E001 1112 4050 00 000000	91.68
995924	Don's World of Sport	10E004 1516 4020 00 000000	788.00
995925	Driscoll, Lara	10E001 1112 6170 00 000000	175.00
995926	Eckwall, James	10E001 1112 3230 00 000000	500.00
	Eckwall, James	10E001 1112 3230 00 000000	150.00
	Eckwall, James	10E003 1112 3230 00 000000	85.00
995927	Electronix Express	10E000 1414 4020 09 300000	222.30
	Electronix Express	10E001 1114 4020 00 000000	0.00
995928	Esscoe, LLC	10E000 2660 3100 00 000000	1,743.25
995929	Fisher Scientific Co	10E001 1114 4020 00 000000	796.59
	Fisher Scientific Co	10E001 1114 4050 00 000000	4.50
	Fisher Scientific Co	10E001 1114 4050 00 000000	55.37
	Fisher Scientific Co	10E001 1114 4050 00 000000	78.05
995930	Flinn Scientific Inc	10E004 1114 4050 00 000000	104.85
	Flinn Scientific Inc	10E003 1114 4050 00 000000	325.34
	Flinn Scientific Inc	10E003 1114 4050 00 000000	407.28
	Flinn Scientific Inc	10E001 1114 4050 00 000000	86.76
	Flinn Scientific Inc	10E001 1114 4050 00 000000	158.94
	Flinn Scientific Inc	10E003 1114 4050 00 000000	200.54
	Flinn Scientific Inc	10E001 1114 4050 00 000000	157.95
995931	Floodlight Design LL	10E000 2660 3190 00 000000	6,500.00
995932	Forestry Suppliers I	10E001 1114 4050 00 000000	117.80
995933	Franczek Radelet	10E000 2310 3180 00 000000	351.00
	Franczek Radelet	10E000 2310 3180 00 000000	297.00
	Franczek Radelet	10E000 2310 3180 00 000000	498.96
	Franczek Radelet	10E000 2310 3180 00 000000	1,002.75
	Franczek Radelet	10E000 2310 3180 00 000000	3,979.80

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
995934	Frontline Technologi	10E000 2642 4700 00 000000	3,746.37
995935	GardaWorld	10E000 2520 3190 00 000000	963.00
	GardaWorld	10E000 2520 3190 00 000000	684.30
			1,647.30
995936	Giant Steps	10E000 1220 6030 00 000000	35,853.44
995937	Heinemann	10E003 1106 4020 00 000000	32.50
			32.50
995938	Hopewell Career Acad	10E000 1220 6030 00 000000	6,549.00
			6,549.00
995939	Image 360	10E001 2410 4020 00 000000	195.69
			195.69
995940	Ingram Library Servi	10E003 2222 4300 00 000000	40.93
	Ingram Library Servi	10E003 2222 4300 00 000000	35.12
	Ingram Library Servi	10E001 2222 4020 00 000000	614.17
	Ingram Library Servi	10E002 2222 4020 00 000000	-27.82
	Ingram Library Servi	10E001 2222 4020 00 000000	119.35
	Ingram Library Servi	10E001 2222 4020 00 000000	166.62
			948.37
995941	J W Pepper & Son, In	10E001 1112 4050 00 000000	20.00
	J W Pepper & Son, In	10E001 1112 4050 00 000000	70.00
	J W Pepper & Son, In	10E001 1112 4050 00 000000	56.99
	J W Pepper & Son, In	10E003 1112 4050 00 000000	9.75
	J W Pepper & Son, In	10E003 1112 4050 00 000000	31.20
	J W Pepper & Son, In	10E003 1112 4050 00 000000	24.99
	J W Pepper & Son, In	10E003 1112 4050 00 000000	56.25
	J W Pepper & Son, In	10E003 1112 4050 00 000000	248.69
	J W Pepper & Son, In	10E003 1112 4050 00 000000	15.74
	J W Pepper & Son, In	10E003 1112 4050 00 000000	176.99
	J W Pepper & Son, In	10E003 1112 4050 00 000000	62.99
			773.59
995942	JBH Technologies, In	10E001 1109 3230 00 000000	2,225.00
	JBH Technologies, In	10E001 1109 4020 00 000000	2,021.00
	JBH Technologies, In	10E001 1109 4050 00 000000	1,729.00
			5,975.00
995943	Jostens	10E003 2410 6130 00 000000	1,413.30
			1,413.30
995944	JSTOR	10E001 2222 4020 00 000000	732.07
	JSTOR	10E001 2222 4400 00 000000	767.93
			1,500.00
995945	Kemmerer Village	10E000 1220 6030 00 000000	4,239.68
	Kemmerer Village	10E000 1220 6030 05 000000	10,688.10
	Kemmerer Village	10E000 1220 6030 00 000000	4,239.68
	Kemmerer Village	10E000 1220 6030 05 000000	10,688.10
			29,855.56
995946	Laforce Inc	10E001 2410 4020 00 000000	408.00
			408.00
995947	Language Testing Int	10E000 2230 3190 00 000000	30.00
			30.00
995948	Lanter Distributing,	10E000 2560 3410 00 000000	299.37
	Lanter Distributing,	10E000 2560 3410 00 000000	258.92
	Lanter Distributing,	10E000 2560 3410 00 000000	129.46
	Lanter Distributing,	10E000 2560 3410 00 000000	129.46
			817.21
995949	Linden Oaks Tutoring	10E000 1220 3140 00 000000	285.60
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	140.00
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	291.20
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	36.40
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	389.20
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	498.40
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	182.00
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	72.80
			1,895.60
995950	Little Friends, Inc.	10E000 1220 6030 00 000000	639.10
	Little Friends, Inc.	10E000 1220 6030 00 000000	2,174.18
	Little Friends, Inc.	10E000 1220 6030 00 000000	135.48
			2,948.76
995951	Maxim Staffing Solut	10E000 1220 3190 00 400000	3,012.50
	Maxim Staffing Solut	10E000 1220 3190 00 400000	1,313.00
	Maxim Staffing Solut	10E000 1220 3190 00 400000	2,862.50
	Maxim Staffing Solut	10E000 1220 3190 00 400000	1,118.00
			8,306.00
995952	Metro-Prep	10E000 1220 6030 00 000000	22,748.34
			22,748.34

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
995953	Miller, Audrey	10E000	2642	4702	00 000000	49.99	49.99
995954	Moran, Barbara	10E000	2642	4702	00 000000	49.99	49.99
995955	Mueller, Martha	10E000	2310	3320	00 000000	197.54	197.54
995956	Music & Arts Centers	10E001	1112	3230	00 000000	515.50	
	Music & Arts Centers	10E001	1112	3230	00 000000	410.90	
	Music & Arts Centers	10E001	1112	3230	00 000000	213.75	1,140.15
995957	Neff Company	10E003	1501	4020	00 000000	4,925.07	4,925.07
995958	Netrix LLC	10E000	2660	3190	00 000000	22,110.00	22,110.00
995959	Newberry Library, Th	10E001	2213	3320	00 000000	540.00	
	Newberry Library, Th	10E002	2213	3320	00 000000	540.00	
	Newberry Library, Th	10E003	2213	3320	00 000000	540.00	
	Newberry Library, Th	10E004	2213	3320	00 000000	270.00	1,890.00
995960	Office Depot, Inc.	10E001	1107	4020	00 000000	398.42	
	Office Depot, Inc.	10E001	1114	3230	00 000000	100.18	
	Office Depot, Inc.	10E000	1255	4020	00 000000	748.89	
	Office Depot, Inc.	10E000	1255	4020	00 000000	26.99	
	Office Depot, Inc.	10E001	1114	4050	00 000000	83.41	
	Office Depot, Inc.	10E001	1114	4050	00 000000	9.60	
	Office Depot, Inc.	10E002	1106	4020	00 000000	151.20	
	Office Depot, Inc.	10E002	1114	4050	00 000000	122.91	
	Office Depot, Inc.	10E002	2410	4020	00 000000	196.84	
	Office Depot, Inc.	10E002	2410	4020	00 000000	29.20	
	Office Depot, Inc.	10E002	2410	4020	00 000000	69.77	
	Office Depot, Inc.	10E002	1114	4050	00 000000	108.42	
	Office Depot, Inc.	10E002	2410	4020	00 000000	28.99	
	Office Depot, Inc.	10E002	2410	4020	00 000000	129.15	
	Office Depot, Inc.	10E003	2410	4020	00 000000	80.69	
	Office Depot, Inc.	10E002	2223	4020	00 000000	218.67	
	Office Depot, Inc.	10E002	2223	4020	00 000000	65.94	
	Office Depot, Inc.	10E002	2410	4020	00 000000	206.90	
	Office Depot, Inc.	10E003	1109	4050	00 000000	111.80	
	Office Depot, Inc.	10E002	1107	4020	00 000000	71.82	
	Office Depot, Inc.	10E004	2410	4020	00 000000	24.29	
	Office Depot, Inc.	10E004	2410	4020	00 000000	21.49	
	Office Depot, Inc.	10E004	2410	4020	00 000000	52.02	
	Office Depot, Inc.	10E003	2223	4020	00 000000	31.19	
	Office Depot, Inc.	10E003	2223	4020	00 000000	45.66	
	Office Depot, Inc.	10E001	1106	4020	00 000000	314.53	
	Office Depot, Inc.	10E002	2120	4020	00 000000	30.44	
	Office Depot, Inc.	10E002	2120	4020	00 000000	126.20	
	Office Depot, Inc.	10E002	2120	4020	00 000000	7.98	
	Office Depot, Inc.	10E001	2410	4020	00 000000	137.29	
	Office Depot, Inc.	10E000	1255	4020	00 000000	141.75	
	Office Depot, Inc.	10E003	1111	4020	00 000000	10.59	
	Office Depot, Inc.	10E003	1111	4020	00 000000	42.83	
	Office Depot, Inc.	10E003	1115	4020	00 000000	50.68	
	Office Depot, Inc.	10E001	1112	4020	00 000000	76.68	
	Office Depot, Inc.	10E001	2120	4020	00 000000	85.78	
	Office Depot, Inc.	10E004	2410	4020	00 000000	51.87	
	Office Depot, Inc.	10E001	1103	4020	00 000000	97.11	
	Office Depot, Inc.	10E001	1108	4020	00 000000	97.11	
	Office Depot, Inc.	10E001	1501	4020	00 000000	90.27	
	Office Depot, Inc.	10E002	2130	4020	00 000000	23.72	
	Office Depot, Inc.	10E000	2320	4020	00 000000	129.76	
	Office Depot, Inc.	10E004	1930	4020	00 000000	213.40	
	Office Depot, Inc.	10E004	1930	4020	00 000000	-213.40	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
995960	Office Depot, Inc.	10E002	1114	4050	00 000000	479.96	
	Office Depot, Inc.	10E003	1114	4020	00 000000	76.99	
	Office Depot, Inc.	10E003	2120	4020	00 000000	83.42	
	Office Depot, Inc.	10E003	2120	4020	00 000000	10.59	
	Office Depot, Inc.	10E003	1114	4020	00 000000	97.97	
	Office Depot, Inc.	10E003	1114	4020	00 000000	17.61	
	Office Depot, Inc.	10E003	1114	4020	00 000000	10.59	
	Office Depot, Inc.	10E003	2120	4020	00 000000	61.84	
	Office Depot, Inc.	10E002	2410	4020	00 000000	58.00	
	Office Depot, Inc.	10E003	1111	4020	00 000000	50.91	
	Office Depot, Inc.	10E003	2410	4020	00 000000	88.33	
	Office Depot, Inc.	10E000	2320	4020	00 000000	71.98	
	Office Depot, Inc.	10E000	2520	4020	00 000000	19.49	
	Office Depot, Inc.	10E003	1205	4020	00 000000	141.17	
	Office Depot, Inc.	10E003	1205	4020	00 000000	61.99	
	Office Depot, Inc.	10E003	1205	4020	00 000000	539.20	
	Office Depot, Inc.	10E003	1201	4020	00 000000	119.99	
	Office Depot, Inc.	10E002	1205	4020	00 000000	136.93	
	Office Depot, Inc.	10E001	1115	4020	00 000000	732.89	
	Office Depot, Inc.	10E001	1115	4020	00 000000	31.77	
	Office Depot, Inc.	10E002	1111	4020	00 000000	107.34	
	Office Depot, Inc.	10E002	1111	4020	00 000000	3.57	
	Office Depot, Inc.	10E002	2410	4020	00 000000	130.59	
	Office Depot, Inc.	10E002	1114	4050	00 000000	479.96	
	Office Depot, Inc.	10E002	2130	4020	00 000000	39.38	
	Office Depot, Inc.	10E002	2130	4020	00 000000	9.29	
	Office Depot, Inc.	10E002	1106	4020	00 000000	17.50	
	Office Depot, Inc.	10E002	1106	4020	00 000000	398.43	
	Office Depot, Inc.	10E000	2230	4020	00 000000	5,851.57	
	Office Depot, Inc.	10E000	2320	3600	00 000000	1,505.28	
	Office Depot, Inc.	10E003	1114	4020	00 000000	1.59	16,085.15
995961	OfficeTeam	10E000	1220	3190	00 000000	835.98	
	OfficeTeam	10E000	2642	3190	00 000000	1,100.25	
	OfficeTeam	10E000	2642	3190	00 000000	1,080.00	
	OfficeTeam	10E000	2642	3190	00 000000	621.00	3,637.23
995962	Omni Group, The	10E000	1130	3190	00 000000	223.25	223.25
995963	Paddock Publications	10E000	2520	3600	00 000000	92.00	92.00
995964	Paddock Publications	10E000	2520	3600	00 000000	2,407.27	2,407.27
995965	Pahl, Pascal	10E001	1112	6170	00 000000	75.00	75.00
995966	Palos Sports, Inc.	10E001	1113	4020	00 000000	673.63	673.63
995967	Parents Alliance Emp	10E000	1220	3100	00 000000	6,258.00	
	Parents Alliance Emp	10E000	1220	3100	00 000000	6,294.38	12,552.38
995968	Paxton/Patterson LLC	10E004	1109	4050	00 000000	221.40	221.40
995969	Personnel Planners,	10E000	1130	3190	00 000000	250.00	250.00
995970	Perspectives	10E000	1130	2240	00 000000	12,033.00	12,033.00
995971	Quench USA Inc.	10E002	2410	3230	00 000000	287.60	287.60
995972	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	127.88	
	Quinlan & Fabish Mus	10E001	1112	4020	00 000000	5.12	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	126.92	
	Quinlan & Fabish Mus	10E001	1112	4020	00 000000	5.08	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	140.38	
	Quinlan & Fabish Mus	10E001	1112	4020	00 000000	5.62	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	156.72	
	Quinlan & Fabish Mus	10E001	1112	4020	00 000000	6.28	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	120.19	
	Quinlan & Fabish Mus	10E001	1112	4020	00 000000	4.81	

CHECK	ACCOUNT	AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER		
995972	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	26.91	
	Quinlan & Fabish Mus	10E001 1112 4020 00 000000	1.08	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	143.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	109.00	978.99
995973	R & M Printing and P	10E003 1559 4020 00 000000	246.20	246.20
995974	R & M Specialties, L	10E000 1255 4020 00 000000	225.00	
	R & M Specialties, L	10E000 1255 4020 00 000000	1,119.50	1,344.50
995975	Raptor Technologies	10E000 2660 4700 00 000000	2,040.00	2,040.00
995976	Riddell/All American	10E003 1530 4020 00 000000	50.00	50.00
995977	RIVS.com/InterviewSt	10E000 2642 4700 00 000000	8,500.00	8,500.00
995978	Rockford Board Of Ed	10E000 1220 3140 00 000000	644.00	644.00
995979	Rockler Woodworking	10E001 1109 4050 00 000000	264.59	264.59
995980	Sage Publications In	10E001 2222 4400 00 000000	1,309.00	1,309.00
995981	Sara Heilwagen Paper	10E001 1112 4020 00 000000	250.00	250.00
995982	School Health Corpor	10E003 1503 4020 00 000000	140.00	
	School Health Corpor	10E002 2130 4020 00 000000	128.96	268.96
995983	School Nurse Supply,	10E001 2130 4020 00 000000	281.28	281.28
995984	Sir Speedy	10E001 2410 4020 00 000000	561.05	561.05
995985	Skildum, Wendy	10E000 2642 4702 00 000000	49.99	49.99
995986	Sodexo Inc & Affilia	10E000 2321 4980 00 000000	437.50	
	Sodexo Inc & Affilia	10E000 1291 3320 00 000000	148.50	
	Sodexo Inc & Affilia	10E000 2321 4980 00 000000	70.00	
	Sodexo Inc & Affilia	10E002 1105 4020 00 000000	11.00	
	Sodexo Inc & Affilia	10E002 1105 4020 00 000000	10.00	
	Sodexo Inc & Affilia	10E003 2331 4020 00 000000	141.25	818.25
995987	Springshare LLC	10E001 2222 4020 00 000000	796.00	796.00
995988	Star School Products	10E000 2633 3500 00 000000	22,112.20	
	Star School Products	10E001 2410 3600 00 000000	4,811.00	
	Star School Products	10E000 2520 3600 00 000000	4,203.00	31,126.20
995989	Streamwood Behaviora	10E000 1220 3140 00 000000	224.00	
	Streamwood Behaviora	10E000 1220 3140 00 000000	112.00	
	Streamwood Behaviora	10E000 1220 3140 00 000000	252.00	588.00
995990	Summit School	10E000 1220 6030 00 000000	7,734.40	
	Summit School	10E000 1220 6030 00 000000	6,187.52	13,921.92
995992	Thielsens's Enterpris	10E003 1109 3230 00 000000	300.00	300.00
995993	US Games	10E003 1113 4020 00 000000	1,241.20	1,241.20
995994	Varitronics, LLC	10E002 2223 4020 00 000000	399.75	399.75
995995	Viking Awards, Inc	10E001 1112 4020 00 000000	10.00	
	Viking Awards, Inc	10E001 1112 4050 00 000000	5.00	
	Viking Awards, Inc	10E001 1112 4020 00 000000	20.00	
	Viking Awards, Inc	10E001 1112 4050 00 000000	10.00	45.00
995996	Villa Park Office Eq	10E001 2410 3230 00 000000	99.99	99.99
995997	Village Of Carol Str	10E003 2410 3130 00 000000	4,167.00	4,167.00
995998	William V Macgill &	10E001 1201 4020 00 000000	55.73	55.73
995999	Xerox Corporation	10E001 2410 3235 00 000000	142.00	
	Xerox Corporation	10E003 2410 3235 00 000000	65.03	
	Xerox Corporation	10E002 2410 3235 00 000000	111.79	318.82
996000	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	
	Xerox Financial Serv	10E000 2660 3230 00 000000	1,965.03	
	Xerox Financial Serv	10E001 2410 3235 00 000000	982.49	
	Xerox Financial Serv	10E002 2410 3235 00 000000	2,947.47	
	Xerox Financial Serv	10E003 2410 3235 00 000000	1,964.98	
	Xerox Financial Serv	10E004 2410 3235 00 000000	1,964.98	
	Xerox Financial Serv	10E001 2410 3235 00 000000	70.45	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
996000	Xerox Financial Serv	10E003	2410	3235	00 000000	70.45	
	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	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	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	31,611.05
171800140	Bledsoe, Daniel	10E004	2213	3320	00 000000	15.13	
	Bledsoe, Daniel	10E004	2213	3320	00 000000	23.98	
	Bledsoe, Daniel	10E004	2213	3320	00 000000	18.35	57.46
171800141	Camacho, Ricardo	10E001	2210	3320	01 400000	32.83	
	Camacho, Ricardo	10E001	2210	3320	01 400000	36.79	
	Camacho, Ricardo	10E001	2210	3320	01 400000	8.99	
	Camacho, Ricardo	10E001	2210	3320	01 400000	51.64	
	Camacho, Ricardo	10E001	2210	3320	01 400000	18.00	148.25
171800142	Cecchin, Emma	10E000	2210	3320	00 400000	19.98	
	Cecchin, Emma	10E000	2210	3320	05 400000	19.69	
	Cecchin, Emma	10E000	2210	3320	05 400000	30.46	70.13
171800143	Eckman, Neil	10E000	2210	3330	02 400000	13.00	
	Eckman, Neil	10E000	2210	3330	02 400000	20.95	33.95
171800144	Lepsi, Selina	10E001	2110	4020	01 400000	69.15	
	Lepsi, Selina	10E000	2230	4020	00 000000	75.85	145.00
171800145	Nielsen, Taff	10E004	2213	4020	00 000000	149.94	149.94
171800146	Oberg, Linda	10E002	2410	6120	00 000000	120.00	120.00
171800147	Smith, Barbara	10E004	2213	4020	00 000000	85.00	85.00
171800148	Windle, Kerry	10E003	2213	3320	00 000000	85.00	85.00
171800149	Yetzke, Jana	10E000	2210	3340	02 400000	19.67	
	Yetzke, Jana	10E000	2210	3340	02 400000	8.45	
	Yetzke, Jana	10E000	2210	3340	02 400000	47.46	
	Yetzke, Jana	10E000	2210	3340	02 400000	29.81	
	Yetzke, Jana	10E000	2210	3340	02 400000	7.95	
	Yetzke, Jana	10E000	2210	3340	02 400000	9.03	
	Yetzke, Jana	10E000	2210	3340	02 400000	24.66	
	Yetzke, Jana	10E000	2210	3340	02 400000	54.85	201.88
Totals for checks						795,304.89	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
995850	Lowery McDonnell Com	20E002	2540	5450	00 000000	995.00	995.00
995861	Barn Owl Feed & Gard	20E000	2540	4110	00 000000	122.22	
	Barn Owl Feed & Gard	20E000	2540	4110	00 000000	72.23	194.45
995862	CDK Electric, Inc	20E000	2540	4120	00 000000	737.50	
	CDK Electric, Inc	20E000	2540	4120	00 000000	715.00	
	CDK Electric, Inc	20E000	2540	4120	00 000000	275.00	
	CDK Electric, Inc	20E000	2540	5470	00 000000	8,750.00	
	CDK Electric, Inc	20E000	2540	4120	00 000000	1,615.26	12,092.76
995863	Coker Service Inc.	20E000	2540	4120	00 000000	200.00	200.00
995864	Colley Elevator Co.	20E000	2540	4120	00 000000	350.00	350.00
995865	Constellation Energy	20E004	2540	4660	00 000000	63,630.52	
	Constellation Energy	20E001	2540	4660	00 000000	85,359.12	
	Constellation Energy	20E001	2540	4660	00 000000	26,487.21	
	Constellation Energy	20E004	2540	4660	00 000000	19,172.41	
	Constellation Energy	20E000	2540	4660	00 000000	2,968.03	
	Constellation Energy	20E002	2540	4660	00 000000	23,451.22	221,068.51
995866	Convergint Technolog	20E000	2540	4120	00 000000	1,432.00	1,432.00
995867	Doyle Signs, Inc	20E000	2540	4100	00 000000	666.75	666.75
995868	Dreisilker Electric	20E000	2540	4110	00 000000	62.28	
	Dreisilker Electric	20E000	2540	4110	00 000000	218.67	280.95
995869	Fitzgerald Lighting	20E000	2540	4100	00 000000	825.58	825.58
995870	Frank Cooney Company	20E000	2540	4120	00 000000	4,355.30	4,355.30
995871	G.W. Berkheimer Co.	20E000	2540	4120	00 000000	38.32	38.32
995872	GCA Services Group	20E000	2540	3190	00 000000	134,357.70	134,357.70
995873	Grainger	20E000	2540	4120	00 000000	416.00	416.00
995874	Holstein's Garage, I	20E000	2540	4110	00 000000	1,052.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	573.00	1,625.00
995875	LaForce Inc. - Wilio	20E000	2540	4120	00 000000	605.00	605.00
995876	Legat Architects	20E000	2540	3030	00 000000	185.00	185.00
995877	Molitor Athletic Fie	20E000	2540	4100	00 000000	4,975.00	
	Molitor Athletic Fie	20E000	2540	4100	00 000000	4,440.00	
	Molitor Athletic Fie	20E000	2540	4100	00 000000	13,703.33	23,118.33
995878	Mueller Services Lim	20E000	2540	4100	00 000000	5,497.00	5,497.00
995879	National Lift Truck,	20E000	2540	4110	00 000000	393.32	393.32
995880	National Elevator	20E000	2540	5310	00 000000	176.00	176.00
995881	Neuco Inc	20E000	2540	4120	00 000000	332.50	
	Neuco Inc	20E000	2540	4120	00 000000	353.50	
	Neuco Inc	20E000	2540	4120	00 000000	109.43	795.43
995882	Pepsi-Cola	20E000	2540	4020	00 000000	177.36	177.36
995883	Randall Industries	20E000	2540	4120	00 000000	511.84	
	Randall Industries	20E000	2540	4110	00 000000	1,187.60	1,699.44
995884	Sherwin-Williams Co.	20E000	2540	4120	00 000000	478.61	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	453.80	932.41
995885	Simplex Grinnell	20E000	2540	5310	00 000000	9,346.16	
	Simplex Grinnell	20E000	2540	5310	00 000000	250.00	9,596.16
995886	Sodexo Inc & Affilia	20E000	2540	4020	00 000000	100.00	100.00
995887	Sound Sales Ltd	20E000	2540	5470	00 000000	9,954.00	9,954.00
995888	Sullivan Roofing, In	20E000	2540	4120	00 000000	1,033.50	1,033.50
995889	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	939.45	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	939.45	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	939.46	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	939.45	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	939.45	4,697.26
995890	Wm F Meyer Company	20E000	2540	5470	00 000000	7,181.40	7,181.40
995919	Comcast	20E000	2540	3420	00 000000	5,100.00	
	Comcast	20E000	2540	3420	00 000000	5,100.00	10,200.00

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>					
995991	TECHNOLOGY MANAGEMEN	20E000	2540	3420	00 000000	1,100.00	1,100.00
Totals for checks						456,339.93	

<u>CHECK</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u> <u>VENDOR</u>	<u>NUMBER</u>		
995876 Legat Architects	60E000 2535 5200 00 000000	61,875.00	61,875.00
	Totals for checks	61,875.00	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
995891	American Taxi Dispat	40E000	2550	3310	06 000000	24,056.50	
	American Taxi Dispat	40E000	2550	3330	00 000000	21,106.75	
	American Taxi Dispat	40E000	2550	3350	02 400000	4,634.00	
	American Taxi Dispat	40E000	2550	3310	06 000000	18,992.25	
	American Taxi Dispat	40E000	2550	3330	00 000000	22,753.50	
	American Taxi Dispat	40E000	2550	3350	02 400000	3,252.00	
	American Taxi Dispat	40E000	2550	3310	06 000000	24,432.75	
	American Taxi Dispat	40E000	2550	3330	00 000000	29,617.25	
	American Taxi Dispat	40E000	2550	3350	02 400000	981.50	149,826.50
995892	DuPage High School D	40E000	2550	3310	06 000000	1,296.75	1,296.75
995893	First Student/Laidla	40E000	2550	3330	00 000000	1,407.75	
	First Student/Laidla	40E001	2550	3310	00 000000	79,793.96	
	First Student/Laidla	40E001	2550	3340	00 000000	7,348.56	
	First Student/Laidla	40E001	2550	3340	05 000000	8,381.23	
	First Student/Laidla	40E001	2550	3350	00 000000	1,851.98	
	First Student/Laidla	40E001	2550	3360	00 000000	5,148.24	
	First Student/Laidla	40E002	2550	3310	00 000000	55,671.12	
	First Student/Laidla	40E002	2550	3340	00 000000	5,234.66	
	First Student/Laidla	40E002	2550	3340	05 000000	3,340.77	
	First Student/Laidla	40E002	2550	3350	00 000000	5,818.51	
	First Student/Laidla	40E002	2550	3360	00 000000	5,148.24	
	First Student/Laidla	40E003	2550	3310	00 000000	57,145.45	
	First Student/Laidla	40E003	2550	3340	00 000000	4,988.13	
	First Student/Laidla	40E003	2550	3340	05 000000	5,567.95	
	First Student/Laidla	40E003	2550	3350	00 000000	4,039.30	
	First Student/Laidla	40E003	2550	3360	00 000000	6,435.30	
	First Student/Laidla	40E004	2550	3310	00 000000	25,555.00	
	First Student/Laidla	40E004	2550	3340	00 000000	2,408.62	
	First Student/Laidla	40E004	2550	3340	05 000000	3,861.18	
	First Student/Laidla	40E004	2550	3350	00 000000	3,110.94	
	First Student/Laidla	40E004	2550	3360	00 000000	2,227.18	
	First Student/Laidla	40E000	2550	3330	00 000000	5,250.00	299,734.07
995894	Illinois School for	40E000	2550	3330	00 000000	332.50	332.50
995895	Indian Prairie Schoo	40E000	2550	3310	06 000000	64.98	64.98
995896	Sunrise Southwest LL	40E000	2550	3330	00 000000	3,855.06	3,855.06
995897	Universal Taxi Dispa	40E000	2550	3330	00 000000	375.00	
	Universal Taxi Dispa	40E000	2550	3330	00 000000	375.00	750.00
995898	Wright, Aretha	40E000	2550	3310	06 000000	112.35	112.35
Totals for checks						455,972.21	