

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
996346	Ardelean, Darius	10E003	1501	3190	00 000000	65.00	65.00
996347	Baillie, Chris	10E003	1501	3190	00 000000	52.00	52.00
996348	Baillie, Madeline	10E002	1501	3190	00 000000	52.00	52.00
996349	Banks, Antonio	10E002	1501	3190	00 000000	91.00	91.00
996350	Banks, Randolph	10E004	1501	3190	00 000000	65.00	65.00
996351	Belanger, Daniel	10E001	2410	3130	00 000000	320.00	320.00
996352	Benaitis, Raymond	10E004	1501	3190	00 000000	52.00	52.00
996353	Bichel, Brad	10E001	2410	3130	00 000000	595.00	
	Bichel, Brad	10E001	2410	3130	00 000000	542.50	1,137.50
996354	Blalock, Michael	10E002	1501	3190	00 000000	91.00	91.00
996355	Brownlee, Randy	10E002	1501	3190	00 000000	65.00	65.00
996356	Calabrese, Tom	10E003	1501	3190	00 000000	65.00	65.00
996357	Camuy, Manuel	10E001	2410	3130	00 000000	300.00	300.00
996358	Caniglia, Torry	10E004	1501	3190	00 000000	84.00	84.00
996359	Carey, Brad	10E004	1501	3190	00 000000	52.00	
	Carey, Brad	10E002	1501	3190	00 000000	91.00	143.00
996360	Carroll, Denis	10E001	1501	3190	00 000000	91.00	
	Carroll, Denis	10E001	1501	3190	00 000000	52.00	
	Carroll, Denis	10E004	1501	3190	00 000000	91.00	234.00
996361	Catchings, Tony	10E002	1501	3190	00 000000	52.00	52.00
996362	Chudzinski, Jason	10E001	2410	3130	00 000000	40.00	40.00
996363	Chudzinski, Michael	10E001	2410	3130	00 000000	20.00	20.00
996364	Cianciolo, Anthony	10E001	1501	3190	00 000000	91.00	91.00
996365	Clark, Jeff	10E003	1501	3190	00 000000	65.00	65.00
996366	Clement, Earl	10E002	1501	3190	00 000000	65.00	65.00
996367	Cook, Gregory	10E002	1501	3190	00 000000	65.00	65.00
996368	Cook, James	10E002	1501	3190	00 000000	52.00	52.00
996369	Cooper, Tim	10E003	1501	3190	00 000000	101.00	101.00
996370	Coulter, Kevin	10E003	1501	3190	00 000000	91.00	91.00
996371	Cozzi, John	10E001	2410	3130	00 000000	340.00	340.00
996372	Crawford, Phillip	10E004	1501	3190	00 000000	52.00	52.00
996373	Curtin, Jeff	10E002	1501	3190	00 000000	65.00	65.00
996374	Cyr, John	10E002	1501	3190	00 000000	52.00	52.00
996375	Danielson, Jim	10E001	1501	3190	00 000000	52.00	52.00
996376	Day, Marcus	10E004	1501	3190	00 000000	91.00	91.00
996377	Derango, Frank	10E002	1501	3190	00 000000	91.00	91.00
996378	Domino, Dave	10E001	1501	3190	00 000000	52.00	
	Domino, Dave	10E004	1501	3190	00 000000	52.00	
	Domino, Dave	10E002	1501	3190	00 000000	52.00	156.00
996379	Dormal, Gerald	10E004	1501	3190	00 000000	91.00	91.00
996380	Downs, Darrell	10E002	1501	3190	00 000000	52.00	
	Downs, Darrell	10E002	1501	3190	00 000000	91.00	143.00
996381	Dryer, Tim	10E004	1501	3190	00 000000	65.00	65.00
996382	Ehlert, Jon	10E001	1501	3190	00 000000	52.00	52.00
996383	Ellingson, Steve	10E004	1501	3190	00 000000	52.00	52.00
996384	Fagan, Chris	10E003	1501	3190	00 000000	91.00	91.00
996385	Fehrenbacher, Mike	10E003	1501	3190	00 000000	52.00	52.00
996386	Felten, Greg	10E002	1501	3190	00 000000	91.00	
	Felten, Greg	10E004	1501	3190	00 000000	91.00	182.00
996387	Fields, Joseph JR	10E002	1501	3190	00 000000	91.00	91.00
996388	Flannery, Tim	10E002	1501	3190	00 000000	52.00	52.00
996389	Futris, Tom	10E002	1501	3190	00 000000	149.00	149.00
996390	Garrison, Steven	10E003	1501	3190	00 000000	52.00	52.00
996391	Gonzalez, Nicholas	10E004	1501	3190	00 000000	65.00	
	Gonzalez, Nicholas	10E003	1501	3190	00 000000	65.00	130.00
996392	Graber, Chuck	10E004	1501	3190	00 000000	65.00	65.00

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
996393 Guerrero, Lupe	10R003 1727 0000 00 000000	100.00	100.00
996394 Hammerschmidt, Rober	10E004 1501 3190 00 000000	84.00	84.00
996395 Haynes, John	10E001 1501 3190 00 000000	52.00	52.00
996396 Howlett, Michael	10E003 1501 3190 00 000000	52.00	52.00
996397 Ip, Alexander	10E001 1501 3190 00 000000	52.00	52.00
996398 Jakacki, Wesley	10E004 1501 3190 00 000000	91.00	
Jakacki, Wesley	10E001 1501 3190 00 000000	91.00	182.00
996399 James, Tim	10E001 1501 3190 00 000000	52.00	
James, Tim	10E003 1501 3190 00 000000	65.00	117.00
996400 Johnsen, Steve	10E002 1501 3190 00 000000	52.00	52.00
996401 Kasak, Art	10E003 1501 3190 00 000000	65.00	65.00
996402 Kelley, Kerry	10E003 1501 3190 00 000000	65.00	65.00
996403 Knapp, Robert	10E002 1501 3190 00 000000	52.00	
Knapp, Robert	10E004 1501 3190 00 000000	52.00	104.00
996404 Lacy, Teresa	10E001 1501 3190 00 000000	89.00	89.00
996405 Landeros, Chuck	10E001 1501 3190 00 000000	65.00	65.00
996406 Lane, Anthony	10E002 1501 3190 00 000000	52.00	52.00
996407 Leininger, Griffin	10E002 1501 3190 00 000000	65.00	65.00
996408 Lihosit, Douglas	10E004 1501 3190 00 000000	52.00	52.00
996409 Mackowiak, Michael	10E001 1501 3190 00 000000	107.00	107.00
996410 Madison, Joe	10E004 1501 3190 00 000000	65.00	65.00
996411 Mahar, Elizabeth	10E001 1501 3190 00 000000	89.00	89.00
996412 Marinier, Gary	10E004 1501 3190 00 000000	52.00	52.00
996413 Matthews, Al	10E002 1501 3190 00 000000	52.00	52.00
996414 McClenning, Steven	10E004 1501 3190 00 000000	91.00	
McClenning, Steven	10E001 1501 3190 00 000000	52.00	143.00
996415 McFadden, Terry	10E004 1501 3190 00 000000	65.00	65.00
996416 McGowan, Tom	10E002 1501 3190 00 000000	65.00	65.00
996417 McGuinnis, John	10E002 1501 3190 00 000000	52.00	52.00
996418 Mercado, Richard	10E001 1501 3190 00 000000	52.00	
Mercado, Richard	10E002 1501 3190 00 000000	52.00	104.00
996419 Minkley, Laura	10E001 1501 3190 00 000000	89.00	
Minkley, Laura	10E003 1501 3190 00 000000	92.00	181.00
996420 Mobley, Donna	10E001 1501 3190 00 000000	65.00	65.00
996421 Morano, Cindy	10E001 1501 3190 00 000000	89.00	89.00
996422 Moravik, Jackie	10E003 1501 3190 00 000000	92.00	92.00
996423 Moreno, Mr Mrs	10R001 1726 0000 00 000000	1,068.00	1,068.00
996424 Niemiec, Daniel	10E002 1501 3190 00 000000	52.00	52.00
996425 Norden, Frederic	10E003 1501 3190 00 000000	91.00	91.00
996426 Nykiel, Keith	10E002 1501 3190 00 000000	65.00	
Nykiel, Keith	10E004 1501 3190 00 000000	65.00	
Nykiel, Keith	10E002 1501 3190 00 000000	65.00	195.00
996427 Page, David	10E002 1501 3190 00 000000	65.00	65.00
996428 Palash, Carl	10E003 1501 3190 00 000000	65.00	65.00
996429 Pauls, Robert	10E004 1501 3190 00 000000	91.00	91.00
996430 Phillips, Jerome	10E003 1501 3190 00 000000	52.00	52.00
996431 Piper, Roger	10E001 1501 3190 00 000000	78.00	78.00
996432 Plach, Kevin	10E003 1501 3190 00 000000	91.00	91.00
996433 Porter, Eric	10E001 1501 3190 00 000000	91.00	
Porter, Eric	10E001 1501 3190 00 000000	52.00	143.00
996434 Porter, Mrs Veronica	10R003 1726 0000 00 000000	455.50	455.50
996435 Raymond, Dan	10E004 1501 3190 00 000000	91.00	91.00
996436 Reusz, Bernie	10E002 1501 3190 00 000000	65.00	
Reusz, Bernie	10E004 1501 3190 00 000000	65.00	130.00
996437 Rogers, Thomas	10E001 1501 3190 00 000000	52.00	52.00
996438 Schindler, James	10E002 1501 3190 00 000000	52.00	52.00

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
996439 Schwarz, Matthew	10E001 1501 3190 00 000000	65.00	65.00
996440 Scott, Jake	10E001 1501 3190 00 000000	52.00	52.00
996441 Scudero, Tim	10E003 1501 3190 00 000000	52.00	
Scudero, Tim	10E004 1501 3190 00 000000	52.00	104.00
996442 Shelton, Darryl	10E004 1501 3190 00 000000	65.00	65.00
996443 Siegler, Andrew	10E001 2410 3130 00 000000	340.00	340.00
996444 Sipes, Timothy	10E003 1501 3190 00 000000	52.00	52.00
996445 Skul, Thomas	10E003 1501 3190 00 000000	65.00	65.00
996446 Standing, John	10E004 1501 3190 00 000000	65.00	
Standing, John	10E004 1501 3190 00 000000	65.00	130.00
996447 Statkus, Joseph	10E001 2410 3130 00 000000	40.00	40.00
996448 Stinnette, D'Andre	10E002 1501 3190 00 000000	91.00	91.00
996449 Strupeck, John	10E003 1501 3190 00 000000	52.00	52.00
996450 Sudd, Robert	10E002 1501 3190 00 000000	52.00	52.00
996451 Suffern, John	10E004 1501 3190 00 000000	52.00	52.00
996452 Szykowny, Daniel	10E004 1501 3190 00 000000	91.00	91.00
996453 Taylor, Donald	10E004 1501 3190 00 000000	101.00	101.00
996454 Thomas, James	10E001 1501 3190 00 000000	52.00	
Thomas, James	10E003 1501 3190 00 000000	143.00	195.00
996455 Trifone, John	10E004 1501 3190 00 000000	52.00	52.00
996456 Turner, Vernal	10E002 1501 3190 00 000000	65.00	65.00
996457 Vanprooyen, Dan	10E004 1501 3190 00 000000	91.00	91.00
996458 Vermillion, Ron	10E002 1501 3190 00 000000	149.00	149.00
996459 Visconti, Frank	10E001 1501 3190 00 000000	52.00	52.00
996460 3D Molecular Designs	10E002 1114 4050 00 000000	571.82	571.82
996461 AKJ Education	10E001 2226 4100 32 000000	74.25	74.25
996462 Allegra	10E002 1101 4050 00 000000	1,085.13	1,085.13
996463 Arnold, Tamara	10E000 2642 4702 00 000000	49.99	49.99
996464 Barone's of Glen Ell	10E002 2120 4020 00 000000	127.00	
Barone's of Glen Ell	10E002 2120 4020 00 000000	150.00	277.00
996465 Bio-Rad Laboratories	10E003 1114 4050 00 000000	877.80	
Bio-Rad Laboratories	10E003 1114 4050 00 000000	438.90	1,316.70
996466 Blick Art Materials	10E001 1101 4020 00 000000	23.15	
Blick Art Materials	10E001 1101 4050 00 000000	31.68	
Blick Art Materials	10E001 1101 4020 00 000000	675.09	
Blick Art Materials	10E001 1101 4050 00 000000	923.64	1,653.56
996467 Cambridge Educationa	10E000 2230 4020 00 000000	629.50	629.50
996468 Carlson Paint, Glass	10E002 2226 4100 34 000000	186.24	186.24
996469 Carolina Biological	10E001 1114 4050 00 000000	156.86	
Carolina Biological	10E002 1114 4050 00 000000	2,550.41	
Carolina Biological	10E002 1114 4050 00 000000	85.35	
Carolina Biological	10E002 1114 4050 00 000000	1,621.05	
Carolina Biological	10E002 1114 4050 00 000000	560.42	4,974.09
996470 Catering Enterprises	10E000 2230 4020 00 000000	1,786.00	1,786.00
996471 Center For Applied L	10E000 2210 3320 00 400000	3,120.00	
Center For Applied L	10E000 2210 3320 02 400000	4,453.00	
Center For Applied L	10E000 2210 3320 00 400000	3,120.00	
Center For Applied L	10E000 2210 3320 02 400000	4,453.00	15,146.00
996472 Chaney Electronics,	10E003 1109 4050 00 000000	490.00	
Chaney Electronics,	10E000 1414 4020 09 300000	1,478.00	1,968.00
996473 Chicago Lighthouse	10E000 1220 6030 00 000000	5,856.96	5,856.96
996474 College Board, The	10E000 2230 3320 00 000000	380.00	
College Board, The	10E000 2230 3320 00 000000	1,710.00	
College Board, The	10E000 2230 3320 00 000000	810.00	2,900.00
996475 Conjuquemos	10E002 1107 4020 00 000000	135.00	135.00
996476 Correct Digital Disp	10E001 2520 5450 00 000000	9,355.00	9,355.00

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
996477	COTG	10E004	2410	3230	00	000000	368.66	368.66
996478	Demco	10E002	2222	4300	00	000000	448.74	448.74
996479	Derenzis, Ronald	10E000	2642	4702	00	000000	49.99	49.99
996480	EMC Communications,	10E000	1220	4020	00	400000	210.00	210.00
996481	Fisher Scientific Co	10E001	1114	4020	00	000000	4.50	
	Fisher Scientific Co	10E001	1114	4050	00	000000	0.03	4.53
996482	Flinn Scientific Inc	10E004	1114	4050	00	000000	200.61	200.61
996483	Forestry Suppliers I	10E002	1114	4050	00	000000	1,065.73	1,065.73
996484	Franczek Radelet	10E000	2310	3180	00	000000	378.00	378.00
996485	Gallagher Bassett Se	10E000	1130	3810	00	000000	6,499.65	6,499.65
996486	GardaWorld	10E000	2520	3190	00	000000	963.00	963.00
996487	GCG Financial LLC	10E000	1130	2240	00	000000	9,265.00	9,265.00
996488	Glendale Lakes Golf	10E000	2214	3320	00	000000	1,515.69	
	Glendale Lakes Golf	10E000	2214	3320	00	000000	1,499.71	3,015.40
996489	Hoop Dreams with Chr	10E000	1429	3190	00	000000	14,531.22	14,531.22
996490	Houghton Mifflin Har	10E003	2226	4100	32	000000	153.36	153.36
996491	Humphrey, VaLarie	10E000	1429	4020	06	000000	250.00	250.00
996492	Illinois Association	10E000	2660	3190	00	000000	2,290.00	2,290.00
996493	Ingram Library Servi	10E001	2222	4020	00	000000	74.47	
	Ingram Library Servi	10E004	2222	4020	00	000000	22.09	
	Ingram Library Servi	10E001	2222	4020	00	000000	177.03	
	Ingram Library Servi	10E001	2222	4020	00	000000	18.73	
	Ingram Library Servi	10E001	2222	4020	00	000000	64.45	
	Ingram Library Servi	10E002	2222	4300	00	000000	393.66	
	Ingram Library Servi	10E002	2222	4300	00	000000	408.56	
	Ingram Library Servi	10E002	2222	4300	00	000000	41.84	
	Ingram Library Servi	10E002	2222	4300	00	000000	78.81	
	Ingram Library Servi	10E002	2222	4020	00	000000	-15.50	1,264.14
996494	J W Pepper & Son, In	10E001	1112	4050	00	000000	805.49	
	J W Pepper & Son, In	10E001	1112	4050	00	000000	14.95	
	J W Pepper & Son, In	10E001	1112	4050	00	000000	179.99	
	J W Pepper & Son, In	10E002	1112	4020	00	000000	14.99	1,015.42
996495	JBH Technologies, In	10E000	1414	5400	09	300000	1,600.00	1,600.00
996496	JC Licht, LLC	10E000	1431	4020	07	400000	790.20	790.20
996497	Jostens	10E001	2410	3600	00	000000	28.55	28.55
996498	Kelvin L.P.	10E004	1109	4050	00	000000	289.00	
	Kelvin L.P.	10E004	1109	4050	00	000000	356.00	645.00
996499	Lanter Distributing,	10E000	2560	3410	00	000000	275.10	
	Lanter Distributing,	10E000	2560	3410	00	000000	262.96	
	Lanter Distributing,	10E000	2560	3410	00	000000	121.37	
	Lanter Distributing,	10E000	2560	3410	00	000000	121.37	780.80
996500	Lemont Music Booster	10E001	1112	6170	00	000000	275.00	275.00
996501	MatterHackers	10E000	1414	4020	09	300000	597.74	597.74
996502	Maxim Staffing Solut	10E000	1220	3190	00	400000	3,087.50	3,087.50
996503	MF Athletic Company	10E004	1566	4020	00	000000	488.60	488.60
996504	ML Machine Maintenan	10E003	1116	3230	00	000000	417.40	417.40
996505	Music & Arts Centers	10E001	1112	3230	00	000000	465.95	465.95
996506	Nalco Crossbow Water	10E001	1114	4050	00	000000	130.58	130.58
996507	Nelco	10E000	2660	4020	00	000000	568.92	568.92
996508	Netrix LLC	10E000	2660	5400	00	000000	11,500.00	11,500.00
996509	Office Depot, Inc.	10E001	2410	4020	00	000000	78.35	
	Office Depot, Inc.	10E002	2222	4020	00	000000	92.25	
	Office Depot, Inc.	10E002	2222	4020	00	000000	37.48	
	Office Depot, Inc.	10E002	1107	4020	00	000000	172.72	
	Office Depot, Inc.	10E002	1107	4020	00	000000	94.86	
	Office Depot, Inc.	10E001	1112	4020	00	000000	28.95	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
996509	Office Depot, Inc.	10E002	2120	4020	00	000000	39.18
	Office Depot, Inc.	10E000	2214	4020	00	000000	12.99
	Office Depot, Inc.	10E000	2214	4020	00	000000	73.01
	Office Depot, Inc.	10E001	1105	4020	00	000000	82.76
	Office Depot, Inc.	10E001	1105	4020	00	000000	12.82
	Office Depot, Inc.	10E001	2120	4020	00	000000	151.03
	Office Depot, Inc.	10E002	2410	4020	00	000000	48.15
	Office Depot, Inc.	10E002	2410	4020	00	000000	70.09
	Office Depot, Inc.	10E003	2410	4020	00	000000	235.95
	Office Depot, Inc.	10E003	2410	4020	00	000000	80.70
	Office Depot, Inc.	10E002	2120	4020	00	000000	60.36
	Office Depot, Inc.	10E000	1255	4020	00	000000	2.99
	Office Depot, Inc.	10E000	1255	4020	00	000000	84.37
	Office Depot, Inc.	10E001	1101	4020	00	000000	182.76
	Office Depot, Inc.	10E000	2320	4020	00	000000	224.90
	Office Depot, Inc.	10E002	1101	4050	00	000000	147.99
	Office Depot, Inc.	10E002	1101	4050	00	000000	33.94
	Office Depot, Inc.	10E000	2320	4020	00	000000	58.19
	Office Depot, Inc.	10E001	1501	4020	00	000000	218.21
	Office Depot, Inc.	10E000	2320	4020	00	000000	6.38
	Office Depot, Inc.	10E002	2120	4020	00	000000	60.48
	Office Depot, Inc.	10E003	1111	4020	00	000000	51.26
	Office Depot, Inc.	10E001	1112	4020	00	000000	62.53
	Office Depot, Inc.	10E004	2130	4020	00	000000	128.17
	Office Depot, Inc.	10E004	2130	4020	00	000000	35.98
	Office Depot, Inc.	10E003	1115	4020	00	000000	108.48
	Office Depot, Inc.	10E001	1101	4020	00	000000	465.37
	Office Depot, Inc.	10E003	2410	4020	00	000000	181.50
	Office Depot, Inc.	10E003	2410	4020	00	000000	1,188.33
	Office Depot, Inc.	10E003	2410	4020	00	000000	9.98
	Office Depot, Inc.	10E004	2410	4020	00	000000	92.56
	Office Depot, Inc.	10E003	2410	4020	00	000000	155.53
	Office Depot, Inc.	10E003	1116	4020	00	000000	168.33
	Office Depot, Inc.	10E004	2222	4020	00	000000	130.07
	Office Depot, Inc.	10E003	1111	4020	00	000000	60.98
	Office Depot, Inc.	10E003	2223	3230	00	000000	80.99
	Office Depot, Inc.	10E002	2120	4020	00	000000	57.07
	Office Depot, Inc.	10E002	2120	4020	00	000000	3.96
	Office Depot, Inc.	10E001	2130	4020	00	000000	28.74
	Office Depot, Inc.	10E001	2130	4020	00	000000	42.78
	Office Depot, Inc.	10E003	2410	4020	00	000000	55.62
	Office Depot, Inc.	10E003	2410	4020	00	000000	239.98
	Office Depot, Inc.	10E004	1107	4020	00	000000	249.20
	Office Depot, Inc.	10E002	1114	4020	00	000000	76.88
	Office Depot, Inc.	10E000	1255	4020	00	000000	17.99
	Office Depot, Inc.	10E002	1114	4020	00	000000	11.60
	Office Depot, Inc.	10E002	1114	4050	00	000000	227.67
	Office Depot, Inc.	10E002	1114	4050	00	000000	25.20
	Office Depot, Inc.	10E002	2410	4020	00	000000	51.99
	Office Depot, Inc.	10E002	1115	4020	00	000000	110.34
	Office Depot, Inc.	10E000	1255	4020	00	000000	109.20
	Office Depot, Inc.	10E000	1255	5400	00	000000	692.98
	Office Depot, Inc.	10E002	2410	4020	00	000000	97.94
	Office Depot, Inc.	10E002	2410	4020	00	000000	49.95
	Office Depot, Inc.	10E002	1107	4020	00	000000	29.14
	Office Depot, Inc.	10E002	1107	4020	00	000000	11.09

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
996509	Office Depot, Inc.	10E002	1107	4020	00 000000	12.74	
	Office Depot, Inc.	10E002	1107	4020	00 000000	8.85	7,522.83
996510	Omni Group, The	10E000	1130	3190	00 000000	224.25	224.25
996511	OverDrive, Inc.	10E002	2222	4300	00 000000	486.03	486.03
996512	Pacific Educational	10E000	2214	3100	00 000000	11,150.00	11,150.00
996513	Paxton/Patterson LLC	10E000	1431	4020	07 400000	1,350.40	1,350.40
996514	Petrine, Jennifer	10E000	2642	4702	00 000000	49.99	49.99
996515	Positive Promotions,	10E000	1429	4020	06 000000	148.85	148.85
996516	Professional Educati	10E002	2223	4020	00 000000	199.00	
	Professional Educati	10E001	2222	4020	00 000000	179.10	
	Professional Educati	10E004	2222	4020	00 000000	199.00	577.10
996517	Quench USA Inc.	10E004	2410	3230	00 000000	168.00	168.00
996518	Quinlan & Fabish Mus	10E002	1112	4020	00 000000	35.96	
	Quinlan & Fabish Mus	10E002	1112	4020	00 000000	49.50	
	Quinlan & Fabish Mus	10E001	1112	4020	00 000000	219.92	305.40
996519	R & M Specialties, L	10E000	1255	4020	00 000000	305.00	
	R & M Specialties, L	10E000	1429	4020	06 000000	220.00	525.00
996520	Rayner & Rinn-Scott,	10E000	1431	4020	07 400000	2,403.10	2,403.10
996521	Reif Behavioral Solu	10E000	1429	3190	00 000000	175.00	175.00
996522	RVG Commercial	10E000	2520	3190	00 000000	800.00	800.00
996523	Rydin Decal	10E001	2410	4020	00 000000	328.53	328.53
996524	Sargent-Welch	10E003	1114	4050	00 000000	1,136.70	
	Sargent-Welch	10E002	1114	4050	00 000000	386.97	1,523.67
996525	Scariano, Himes & Pe	10E000	2310	3180	00 000000	53.00	53.00
996526	Scholastic Inc.	10E000	1291	4020	00 000000	385.77	385.77
996527	Scholastic Inc	10E000	1291	4020	00 000000	134.89	134.89
996528	School Health Corpor	10E003	1503	4020	00 000000	163.51	
	School Health Corpor	10E003	1503	4020	00 000000	112.90	
	School Health Corpor	10E003	1503	4020	00 000000	199.75	476.16
996529	Sodexo Inc & Affilia	10E000	2320	4020	06 000000	69.30	
	Sodexo Inc & Affilia	10E000	2320	4020	06 000000	84.00	
	Sodexo Inc & Affilia	10E000	2320	4020	06 000000	59.25	
	Sodexo Inc & Affilia	10E001	2130	4020	00 000000	75.00	
	Sodexo Inc & Affilia	10E000	2213	4980	00 000000	84.60	
	Sodexo Inc & Affilia	10E000	3000	4020	03 400000	55.00	
	Sodexo Inc & Affilia	10E000	2321	4980	00 000000	86.40	
	Sodexo Inc & Affilia	10E000	2320	4020	06 000000	198.00	711.55
996530	Star School Products	10E002	2410	3600	00 000000	3,850.00	3,850.00
996531	Teacher's Discovery	10E003	1107	4020	00 000000	55.15	55.15
996532	Technology Center Of	10E000	1255	3250	00 000000	13,852.88	
	Technology Center Of	10E000	1255	3230	00 000000	311.48	
	Technology Center Of	10E000	1255	3230	00 000000	575.00	
	Technology Center Of	10E000	1255	3230	00 000000	575.00	
	Technology Center Of	10E000	1255	3230	00 000000	575.00	
	Technology Center Of	10E000	1255	3230	00 000000	575.00	17,039.36
996533	Tobii Dynavox LLC	10E001	1201	5400	00 000000	199.00	199.00
996534	Tormach Inc	10E000	1431	4020	07 400000	862.57	862.57
996535	Town Square Publicat	10E000	2633	3500	00 000000	320.00	320.00
996536	Uline	10E002	1114	4050	00 000000	453.45	453.45
996537	Village Of Carol Str	10E003	2410	3130	00 000000	11,611.05	
	Village Of Carol Str	10E003	2410	3130	00 000000	3,888.00	15,499.05
996538	Village Of Glendale	10E001	2410	3130	00 000000	4,034.30	
	Village Of Glendale	10E002	2410	3130	00 000000	4,034.31	
	Village Of Glendale	10E003	2410	3130	00 000000	4,034.31	12,102.92
996539	Ward's Science	10E002	1114	4050	00 000000	143.76	143.76

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
996540	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	736.76
	Xerox Financial Serv	10E004 2410 3235 00 000000	369.40
			4,063.20
996563	BSN Sports, LLC	10E002 1515 4020 00 000000	74.54
	BSN Sports, LLC	10E002 1516 4020 00 000000	74.54
	BSN Sports, LLC	10E002 1516 4020 00 000000	245.00
			394.08
996564	Czerniak, Theresa	10E000 1418 3100 08 400000	20.30
			20.30
996565	DeKalb HS Athletics	10E002 1501 6400 00 000000	300.00
			300.00
996566	Denney, Patricia	10E000 1418 3100 08 400000	39.00
			39.00
996567	Glendale Lakes Golf	10E001 1535 4020 00 000000	243.00
			243.00
996568	Gopher	10E004 1113 4020 00 000000	258.19
			258.19
996569	Grainger	10E004 1501 3230 00 000000	460.50
	Grainger	10E004 1501 3230 00 000000	408.50
			869.00
996570	Hero K12	10E003 2410 4020 00 000000	354.00
			354.00
996571	Hoving, Erin	10E000 1418 3100 00 400000	191.13
			191.13
996572	Illinois Principals	10E003 2410 6410 00 000000	635.00
	Illinois Principals	10E003 2410 6410 00 000000	635.00
			1,270.00
996573	Laforest, Amy	10E000 1418 3100 08 400000	39.80
			39.80
996574	Lowery McDonnell Com	10E002 2410 4020 00 000000	665.50
			665.50
996575	Martinez Torres, Mon	10E000 1220 3380 00 000000	30.50
			30.50
996576	Moroni, Kara	10E000 1418 3100 08 400000	65.22
			65.22
996577	Music & Arts Centers	10E002 2410 3230 00 000000	119.25
			119.25
996578	Naperville Central H	10E001 2213 3320 00 000000	680.00
	Naperville Central H	10E000 2210 3320 05 400000	560.00
	Naperville Central H	10E002 2213 3320 00 000000	600.00
			1,840.00
996579	Parkway School	10E002 1501 6400 00 000000	350.00
			350.00
996580	PJ's Camera & Photo	10E002 2410 3230 00 000000	465.00
			465.00
996581	Pohlmeier, Kerry	10E000 1418 3100 00 400000	58.85
			58.85
996582	Quinlan & Fabish Mus	10E002 2410 3230 00 000000	155.00
	Quinlan & Fabish Mus	10E002 2410 3230 00 000000	58.40
	Quinlan & Fabish Mus	10E002 2410 3230 00 000000	37.00
	Quinlan & Fabish Mus	10E002 2410 3230 00 000000	59.20
	Quinlan & Fabish Mus	10E002 2410 3230 00 000000	149.28
	Quinlan & Fabish Mus	10E002 2410 3230 00 000000	247.56
	Quinlan & Fabish Mus	10E002 2520 5450 00 000000	1,575.00
			2,281.44
996583	Riddell/All American	10E002 1501 3230 00 000000	1,635.96
			1,635.96
996584	Safe Di Awards Co.	10E001 1516 4020 00 000000	2,354.00
			2,354.00
996585	Santore, Theresa	10E000 1418 3100 08 400000	6.21
			6.21
996586	Sign Identity, Inc.	10E004 2410 4020 00 000000	1,232.16
			1,232.16
996587	Sodexo Inc & Affilia	10E002 2213 4020 00 000000	30.00
			30.00
996588	Stevenson H.S.	10E004 2213 3320 00 000000	1,100.00
			1,100.00
996589	Strikeforce Bowling,	10E001 1518 4020 00 000000	609.06
	Strikeforce Bowling,	10E001 1518 4020 00 000000	20.00
			629.06
996590	Trackcentral.Net	10E004 1566 4020 00 000000	64.00
			64.00
996591	United Radio Communi	10E002 2410 4020 00 000000	1,847.00
			1,847.00
996592	Vickers, Scott	10E000 1418 3100 08 400000	42.16
			42.16
996593	Wheaton North High S	10E001 2213 3320 00 000000	840.00
			840.00
171800166	Bremner, Anne	10E003 2210 3320 01 400000	82.27
			82.27
171800167	Eckman, Neil	10E000 2214 4020 00 000000	368.70
			368.70
171800168	Raymond, Amanda	10E000 1130 2330 00 000000	50.00
			50.00
171800169	Steele, Alyson	10E004 1114 4050 00 000000	5.98
	Steele, Alyson	10E004 1114 4050 00 000000	11.20
	Steele, Alyson	10E004 1114 4050 00 000000	3.00
	Steele, Alyson	10E004 1114 4050 00 000000	12.00

<u>CHECK</u>		<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>		
171800169	Steele, Alyson	10E004 1114 4050 00 000000	9.88	
	Steele, Alyson	10E004 1114 4050 00 000000	14.26	56.32
171800170	Sutton, Kevin	10E000 1130 2330 00 000000	50.00	50.00
171800171	Wilkens, Laura	10E003 2210 3320 01 400000	195.00	195.00
Totals for checks			228,661.01	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
996541	AHW LLC	20E000	2540	4110	00 000000	1,564.72	1,564.72
996542	Bornquist, Inc	20E000	2540	5310	00 000000	1,159.35	1,159.35
996543	Camfil USA, Inc.	20E000	2540	4120	00 000000	402.24	402.24
996544	Constellation Energy	20E000	2540	4660	00 000000	3,370.00	3,370.00
996545	Neuco Inc	20E000	2540	4120	00 000000	8.92	8.92
996546	Paul L Buddy Plumbin	20E000	2540	4120	00 000000	2,532.50	
	Paul L Buddy Plumbin	20E000	2540	4120	00 000000	512.50	
	Paul L Buddy Plumbin	20E000	2540	4120	00 000000	524.25	3,569.25
996547	Pekron Consulting, I	20E000	2540	3030	00 000000	1,500.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	1,750.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	500.00	3,750.00
996548	Revere Electric Supp	20E000	2540	4120	00 000000	288.00	
	Revere Electric Supp	20E000	2540	4120	00 000000	1,074.96	
	Revere Electric Supp	20E000	2540	4120	00 000000	99.60	
	Revere Electric Supp	20E000	2540	4120	00 000000	254.00	1,716.56
996549	Schindler Elevator C	20E000	2540	4120	00 000000	767.79	767.79
996550	Sherwin-Williams Co.	20E000	2540	4120	00 000000	323.10	323.10
996551	Sodexo Inc & Affilia	20E000	2540	4020	00 000000	100.00	100.00
996552	Village Of Carol Str	20E000	2540	4100	00 000000	1,261.25	1,261.25
996553	Westmont Interior Su	20E000	2540	4110	00 000000	487.20	487.20
996554	Wm F Meyer Company	20E000	2540	4120	00 000000	5.42	5.42
Totals for checks						18,485.80	

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
996555	American Taxi Dispat	40E000	2550	3310	06	000000	13,730.00	
	American Taxi Dispat	40E000	2550	3330	00	000000	19,283.25	33,013.25
996556	Community Unit Schoo	40E000	2550	3310	06	000000	960.00	960.00
996557	First Student/Laidla	40E000	2550	3330	00	000000	3,750.00	
	First Student/Laidla	40E000	2550	3330	00	000000	4,750.00	8,500.00
996558	Hinsdale Twp High Sc	40E000	2550	3310	06	000000	100.00	
	Hinsdale Twp High Sc	40E000	2550	3310	06	000000	1,185.00	
	Hinsdale Twp High Sc	40E000	2550	3310	06	000000	2,652.00	3,937.00
996559	HS Transportation	40E000	2550	3330	00	000000	25,322.00	
	HS Transportation	40E000	2550	3330	00	000000	32,128.50	
	HS Transportation	40E000	2550	3330	00	000000	38,266.00	
	HS Transportation	40E000	2550	3330	00	000000	28,339.50	
	HS Transportation	40E000	2550	3330	00	000000	176,980.00	
	HS Transportation	40E000	2550	3330	00	000000	186,146.50	
	HS Transportation	40E000	2550	3330	00	000000	-8,208.00	
	HS Transportation	40E000	2550	3330	00	000000	-700.00	
	HS Transportation	40E000	2550	3330	00	000000	179,272.00	
	HS Transportation	40E000	2550	3330	00	000000	25,262.00	682,808.50
996560	Illinois School for	40E000	2550	3310	06	000000	385.00	385.00
996561	Sunrise Southwest LL	40E000	2550	3330	00	000000	3,043.17	3,043.17
996562	Universal Taxi Dispa	40E000	2550	3310	06	000000	225.00	
	Universal Taxi Dispa	40E000	2550	3310	06	000000	375.00	600.00
Totals for checks							733,246.92	