

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
996594	Adamski, Jim	10E001 1501 3190 00 000000	91.00	91.00
996595	Andera, Brian	10E002 1501 3190 00 000000	52.00	52.00
996596	Bachar, Gary	10E001 1501 3190 00 000000	52.00	52.00
996597	Baker, David	10E003 1501 3190 00 000000	52.00	52.00
996598	Banks, Antonio	10E002 1501 3190 00 000000	91.00	91.00
996599	Barone, Philip	10E001 1501 3190 00 000000	91.00	91.00
996600	Bichel, Brad	10E001 2410 3130 00 000000	210.00	
	Bichel, Brad	10E001 2410 3130 00 000000	210.00	420.00
996601	Borges, Ricky	10E003 1501 3190 00 000000	91.00	91.00
996602	Carroll, Bernard	10E003 1501 3190 00 000000	65.00	65.00
996603	Cawieczel, Pat	10E003 1501 3190 00 000000	65.00	65.00
996604	Cianciolo, Anthony	10E004 1501 3190 00 000000	65.00	
	Cianciolo, Anthony	10E001 1501 3190 00 000000	52.00	117.00
996605	Cladis, Mark	10E001 1501 3190 00 000000	130.00	130.00
996606	Cladis, Nick	10E001 1501 3190 00 000000	130.00	130.00
996607	Clark, Jeff	10E003 1501 3190 00 000000	65.00	65.00
996608	Collins, Kent	10E001 1501 3190 00 000000	65.00	65.00
996609	Corzi, John	10E001 2410 3130 00 000000	180.00	180.00
996610	Danielson, Jim	10E003 1501 3190 00 000000	52.00	52.00
996611	Deleo, Mark	10E002 1501 3190 00 000000	52.00	52.00
996612	DelMastro, James	10E003 1501 3190 00 000000	52.00	52.00
996613	Dinkheller, James	10E004 1501 3190 00 000000	65.00	65.00
996614	Domino, Dave	10E001 1501 3190 00 000000	91.00	91.00
996615	Dunmars III, Eugene	10E002 1501 3190 00 000000	52.00	52.00
996616	Effinger, James	10E001 1501 3190 00 000000	92.00	92.00
996617	Ellingson, Steve	10E003 1501 3190 00 000000	65.00	65.00
996618	Evoy, Terrence	10E001 2410 3130 00 000000	120.00	120.00
996619	Falkner, Ken	10E001 1501 3190 00 000000	65.00	65.00
996620	Fisher, Dan	10E001 1501 3190 00 000000	52.00	
	Fisher, Dan	10E001 1501 3190 00 000000	91.00	143.00
996621	Garrison, Steven	10E001 1501 3190 00 000000	52.00	52.00
996622	Gonzalez, Chuck	10E001 1501 3190 00 000000	65.00	65.00
996623	Grant, Tim	10E001 1501 3190 00 000000	91.00	91.00
996624	Haynes, John	10E001 1501 3190 00 000000	91.00	91.00
996625	Holmes, Montez	10E003 1501 3190 00 000000	65.00	65.00
996626	Hopkins, Scott	10E004 1501 3190 00 000000	52.00	52.00
996627	Huster, Eric	10E001 1501 3190 00 000000	91.00	91.00
996628	Jackson, Glenn	10E004 1501 3190 00 000000	65.00	65.00
996629	Jones, Stephen	10E001 1501 3190 00 000000	91.00	91.00
996630	Julian, Michael	10E001 1501 3190 00 000000	91.00	91.00
996631	Kasprzycki, Ed	10E004 1501 3190 00 000000	91.00	91.00
996632	Kimp, Jose	10E002 1501 3190 00 000000	52.00	52.00
996633	Knapp, Dan	10E004 1501 3190 00 000000	91.00	
	Knapp, Dan	10E003 1501 3190 00 000000	52.00	143.00
996634	Kopecy, Mark	10E004 1501 3190 00 000000	91.00	91.00
996635	Kramer, Dylan	10E003 1501 3190 00 000000	52.00	52.00
996636	Landeros, Chuck	10E002 1501 3190 00 000000	91.00	91.00
996637	Laney, Jordan	10E002 1501 3190 00 000000	91.00	91.00
996638	Lechner, John	10E004 1501 3190 00 000000	52.00	52.00
996639	Lihosit, Douglas	10E004 1501 3190 00 000000	91.00	91.00
996640	Logan, Ashley	10E002 1501 3190 00 000000	65.00	65.00
996641	Lyons, Keith	10E004 1501 3190 00 000000	52.00	
	Lyons, Keith	10E002 1501 3190 00 000000	52.00	104.00
996642	Marchese, Steve	10E002 1501 3190 00 000000	52.00	52.00
996643	McCarthy, Charles	10E003 1501 3190 00 000000	22.08	22.08
996644	McClenning, Steven	10E003 1501 3190 00 000000	52.00	52.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
996645	McFadden, Terry	10E003 1501 3190 00 000000	65.00	65.00
996646	McGovern, Steve	10E004 1501 3190 00 000000	52.00	52.00
996647	Mestemaker, Barry	10E001 1501 3190 00 000000	52.00	52.00
996648	Mobley, Donna	10E002 1501 3190 00 000000	65.00	65.00
996649	Mushrush, William	10E003 1501 3190 00 000000	91.00	91.00
996650	Niemiec, Daniel	10E004 1501 3190 00 000000	52.00	52.00
996651	Pauls, Robert	10E001 1501 3190 00 000000	52.00	52.00
996652	Pavone, Mike	10E003 1501 3190 00 000000	65.00	65.00
996653	Pryde, Craig	10E002 1501 3190 00 000000	52.00	52.00
996654	Quinlan, Tom	10E004 1501 3190 00 000000	91.00	91.00
996655	Reda, Anthony	10E001 1501 3190 00 000000	56.00	56.00
996656	Rickert, William	10E002 1501 3190 00 000000	91.00	91.00
996657	Riley, Steven	10E002 1501 3190 00 000000	91.00	
	Riley, Steven	10E002 1501 3190 00 000000	52.00	143.00
996658	Rivers, Herb	10E001 1501 3190 00 000000	52.00	52.00
996659	Sharko, George	10E002 1501 3190 00 000000	52.00	52.00
996660	Shelton, John	10E002 1501 3190 00 000000	65.00	65.00
996661	Siegler, Andrew	10E001 2410 3130 00 000000	160.00	160.00
996662	Smith, Anthony	10E002 1501 3190 00 000000	65.00	65.00
996663	Spagnolo, Joe	10E001 1501 3190 00 000000	130.00	130.00
996664	Spychala, Mary	10E002 1501 3190 00 000000	65.00	65.00
996665	Standing, John	10E004 1501 3190 00 000000	65.00	65.00
996666	Stanley, Michael	10E003 1501 3190 00 000000	52.00	52.00
996667	Sudd, Robert	10E001 1501 3190 00 000000	91.00	91.00
996668	Sullivan, James	10E002 1501 3190 00 000000	65.00	65.00
996669	Talkington, Kevin	10E001 1501 3190 00 000000	91.00	91.00
996670	Thomas, Jacob	10E002 1501 3190 00 000000	65.00	65.00
996671	Thomas, James	10E003 1501 3190 00 000000	65.00	65.00
996672	Thurnau, Mark	10E004 1501 3190 00 000000	65.00	65.00
996673	Trewartha, David	10E004 1501 3190 00 000000	65.00	65.00
996674	VanSteen, Gwen	10E003 1501 3190 00 000000	90.00	90.00
996675	Visconti, Frank	10E003 1501 3190 00 000000	52.00	
	Visconti, Frank	10E002 1501 3190 00 000000	52.00	
	Visconti, Frank	10E001 1501 3190 00 000000	52.00	156.00
996676	Walton, Joseph	10E004 1501 3190 00 000000	52.00	52.00
996677	Weber, Tim	10E004 1501 3190 00 000000	91.00	91.00
996678	Winkler, Kirk	10E002 1501 3190 00 000000	91.00	91.00
996679	Woerner, Bruce	10E003 1501 3190 00 000000	90.00	90.00
996680	Wrona, Robert	10E003 1501 3190 00 000000	65.00	65.00
996681	Andy Frain Services	10E001 2410 3110 00 000000	19,643.67	
	Andy Frain Services	10E002 2410 3110 00 000000	19,553.60	
	Andy Frain Services	10E003 2410 3110 00 000000	18,717.01	
	Andy Frain Services	10E004 2410 3110 00 000000	14,201.79	
	Andy Frain Services	10E001 1501 3190 09 000000	3,962.70	
	Andy Frain Services	10E002 1501 3190 09 000000	7,151.73	
	Andy Frain Services	10E003 1501 3190 09 000000	6,269.56	
	Andy Frain Services	10E004 1501 3190 09 000000	7,906.53	97,406.59
996682	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	4,557.36
996683	CDK Electric, Inc	10E003 2410 3230 00 000000	2,400.00	2,400.00
996684	Cheer Tumbling Dynam	10E002 1520 4020 00 000000	560.00	560.00
996685	ComEd	10E004 1230 4600 00 000000	49.60	
	ComEd	10E004 1230 4600 00 000000	49.13	98.73
996686	Double B	10E002 1520 4020 00 000000	450.00	450.00

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
996687	Fox Bowl	10E001 1517 4020 00 000000	131.00
	Fox Bowl	10E001 1518 4020 00 000000	112.00
	Fox Bowl	10E001 1518 4020 00 000000	215.00
			458.00
996688	Glenbard North Athle	10E003 1501 6400 00 000000	181.00
			181.00
996689	Glenbard East Activi	10R001 1726 0000 00 000000	1,232.28
			1,232.28
996690	Grand Stage Co.	10E002 2410 3230 00 000000	87.69
			87.69
996691	Hersey High School	10E001 2213 3320 00 000000	25.00
			25.00
996692	Lake Park East HS At	10E003 1501 6400 00 000000	46.00
	Lake Park East HS At	10E003 1501 6400 00 000000	72.00
			118.00
996693	Moss, John	10E000 2520 3320 00 000000	1,179.80
			1,179.80
996694	Nelco	10E000 2660 4020 00 000000	1,939.52
			1,939.52
996695	North America Charte	10E000 1501 4950 00 000000	3,698.00
			3,698.00
996696	Onpeak	10E001 2210 3320 01 400000	552.12
			552.12
996697	Ocone Leotards	10E002 1541 4020 00 000000	3,358.75
			3,358.75
996698	Quinlan & Fabish Mus	10E002 2410 3230 00 000000	112.00
	Quinlan & Fabish Mus	10E002 2410 3230 00 000000	110.00
	Quinlan & Fabish Mus	10E002 2410 3230 00 000000	45.96
			267.96
996699	Sign Identity, Inc.	10E004 2410 4020 00 000000	65.00
			65.00
996700	Smart Care Equipment	10E000 2560 4110 00 000000	453.77
	Smart Care Equipment	10E000 2560 4110 00 000000	697.48
	Smart Care Equipment	10E000 2560 4110 00 000000	325.33
			1,476.58
996701	Sodexo Inc & Affilia	10E000 2210 4020 04 400000	107.10
	Sodexo Inc & Affilia	10E004 2410 4020 06 000000	15.60
			122.70
996702	St Francis HS Athlet	10E002 1501 6400 00 000000	550.00
			550.00
996703	Strikeforce Bowling,	10E001 1517 4020 00 000000	289.30
			289.30
996704	Varsity Spirit Fashi	10E002 1520 4020 00 000000	162.40
	Varsity Spirit Fashi	10E002 1520 4020 00 000000	82.45
			244.85
996705	West Aurora HS Athle	10E001 1501 6400 00 000000	53.67
			53.67
996748	First Student/Laidla	10E000 1501 4950 00 000000	1,504.85
			1,504.85
996754	Adventist GlenOaks T	10E000 1220 6030 00 000000	9,747.99
			9,747.99
996755	Adventist GlenOaks T	10E000 1220 6030 00 000000	429.00
			429.00
996756	AKJ Education	10E001 2226 4100 32 000000	29.34
			29.34
996757	Alliance Foodservice	10E000 2560 5400 00 000000	509.40
			509.40
996758	Anderson Lock Co Inc	10E001 2226 4100 36 000000	999.95
			999.95
996759	ASC Direct, Inc.	10E000 2660 3190 00 000000	8,440.00
			8,440.00
996760	Athletico Management	10E002 1503 3190 00 000000	278.98
			278.98
996761	Autozone - Carol Str	10E003 1109 4050 00 000000	28.99
	Autozone - Carol Str	10E003 1109 4050 00 000000	32.18
	Autozone - Carol Str	10E003 1109 4050 00 000000	91.98
			153.15
996762	B&H Photo-Video	10E001 1101 3230 00 000000	342.10
	B&H Photo-Video	10E001 1101 4050 00 000000	179.80
	B&H Photo-Video	10E001 1101 3230 00 000000	117.92
	B&H Photo-Video	10E001 1101 4050 00 000000	61.98
	B&H Photo-Video	10E001 1101 3230 00 000000	-117.73
	B&H Photo-Video	10E001 1101 4050 00 000000	-61.87
			522.20
996763	Band Mans Company,Th	10E003 1112 4020 00 000000	1,528.60
			1,528.60
996764	Benefit Advantage	10E000 1130 3190 00 000000	260.00
	Benefit Advantage	10E000 1130 3190 00 000000	678.00
			938.00
996765	Blick Art Materials	10E001 1101 4020 00 000000	5.11
	Blick Art Materials	10E001 1101 4050 00 000000	6.99
			12.10
996766	Brightstar Care Of D	10E003 2130 3190 00 000000	650.00
	Brightstar Care Of D	10E002 2130 3190 00 000000	325.00
			975.00
996767	BSN Sports, LLC	10E003 2226 4100 36 000000	1,125.00
			1,125.00
996768	Camelot Education	10E000 1220 6030 00 000000	3,826.83
	Camelot Education	10E000 1220 6030 00 000000	20,732.67
			24,559.50
996769	Carbide3D	10E000 1431 5400 08 400000	1,791.27
			1,791.27

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
996770	Carolina Biological	10E001 1114 4050 00 000000	539.06 539.06
996771	Cengage Learning	10E003 2226 4100 32 000000	207.63 207.63
996772	Central DuPage Hospi	10E000 1220 3140 00 000000	854.00
	Central DuPage Hospi	10E000 1220 3140 00 000000	448.00
	Central DuPage Hospi	10E000 1220 3140 00 000000	448.00
	Central DuPage Hospi	10E000 1220 3140 00 000000	462.00 2,212.00
996773	Chicago Lighthouse	10E000 1220 6030 00 000000	6,223.02
	Chicago Lighthouse	10E000 1220 6030 00 000000	6,955.14 13,178.16
996774	Clare Woods Academy	10E000 1220 6030 00 000000	36,432.64 36,432.64
996775	College Board, The	10E000 2230 3320 00 000000	190.00 190.00
996776	College of DuPage	10E004 1231 3250 00 000000	1,905.00 1,905.00
996777	College of Dupage	10E004 1230 6020 00 000000	3,588.00
	College of Dupage	10E004 1201 6020 00 000000	1,196.00
	College of Dupage	10E001 1201 6020 00 000000	1,196.00
	College of Dupage	10E001 1250 3190 00 400000	270.00 6,250.00
996779	Connections Day Scho	10E000 1220 6030 00 000000	3,744.48
	Connections Day Scho	10E000 1220 6030 00 000000	3,744.48
	Connections Day Scho	10E000 1220 6030 00 000000	3,744.48
	Connections Day Scho	10E000 1220 6030 00 000000	3,744.48 14,977.92
996780	COTG	10E000 2660 3230 00 000000	344.56
	COTG	10E001 2410 3235 00 000000	592.39
	COTG	10E002 2410 3230 00 000000	853.03 1,789.98
996781	Demco	10E002 2222 4300 00 000000	381.62 381.62
996782	Double B Entertainme	10E004 1520 4020 00 000000	900.00 900.00
996783	DuPage County Sherif	10E004 2410 3130 00 000000	7,620.71 7,620.71
996784	Eckwall, James	10E003 1112 3230 00 000000	85.00 85.00
996785	Education Data & Con	10E000 2520 3190 00 000000	375.00 375.00
996786	Electronix Express	10E004 1114 4050 00 000000	1,019.05
	Electronix Express	10E000 1414 4020 09 300000	93.75 1,112.80
996787	Elim Christian Servi	10E000 1220 6030 00 000000	45,573.71 45,573.71
996788	Esscoe, LLC	10E000 2660 4020 00 000000	1,749.00 1,749.00
996789	Fisher Scientific Co	10E001 1114 4050 00 000000	133.54 133.54
996790	Flinn Scientific Inc	10E003 1114 4050 00 000000	599.52
	Flinn Scientific Inc	10E001 1114 4050 00 000000	93.08
	Flinn Scientific Inc	10E001 1114 4050 00 000000	90.60 783.20
996791	Follett School Solut	10E000 2660 3190 00 000000	8,202.32 8,202.32
996792	Fox Tech Transition	10E000 1220 6030 00 000000	1,945.70 1,945.70
996793	Francrek Radelet	10E000 2310 3180 00 000000	21.06
	Francrek Radelet	10E000 2310 3180 00 000000	247.80
	Francrek Radelet	10E000 2310 3180 00 000000	340.02 608.88
996794	Freestyle Photograph	10E001 1101 4050 00 000000	945.49 945.49
996795	GCG Financial LLC	10E000 1130 2240 00 000000	9,265.00 9,265.00
996796	Giant Steps	10E000 1220 6030 00 000000	38,094.28 38,094.28
996797	Glendale Lakes Golf	10E000 2210 4020 04 400000	575.44
	Glendale Lakes Golf	10E000 2320 4020 06 000000	1,088.19
	Glendale Lakes Golf	10E000 2210 3190 02 400000	631.47 2,295.10
996798	Hero K12	10E004 2410 4020 00 000000	116.00 116.00
996799	IASA	10E000 2214 3100 00 000000	4,100.00
	IASA	10E000 2214 3100 00 000000	4,000.00 8,100.00
996800	Industrial Appraisal	10E000 2520 3190 00 000000	1,560.00 1,560.00
996801	Ingram Library Servi	10E003 2222 4400 00 000000	296.59
	Ingram Library Servi	10E003 2222 4400 00 000000	115.17
	Ingram Library Servi	10E003 2222 4400 00 000000	6.79
	Ingram Library Servi	10E003 2222 4400 00 000000	26.42
	Ingram Library Servi	10E003 2222 4400 00 000000	13.58
	Ingram Library Servi	10E002 2222 4300 00 000000	430.63

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
996801	Ingram Library Servi	10E002 2222 4300 00 000000	37.00	
	Ingram Library Servi	10E002 2222 4300 00 000000	18.60	
	Ingram Library Servi	10E004 2222 4020 00 000000	126.36	
	Ingram Library Servi	10E001 2222 4020 00 000000	358.93	
	Ingram Library Servi	10E001 2222 4020 00 000000	15.24	
	Ingram Library Servi	10E004 2222 4020 00 000000	20.96	1,466.27
996802	Innovations Academy	10E000 1220 6030 00 000000	4,219.52	
	Innovations Academy	10E000 1220 6030 00 000000	4,219.52	
	Innovations Academy	10E000 1220 6030 00 000000	2,637.20	11,076.24
996803	Institute for Educat	10E000 2210 3320 00 400000	498.00	498.00
996804	J W Pepper & Son, In	10E003 1112 4050 00 000000	29.49	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	15.95	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	289.99	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	38.99	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	146.99	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	60.00	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	25.99	607.40
996805	Jostens	10E001 2410 3600 00 000000	45.21	45.21
996806	Kemmerer Village	10E000 1220 6030 00 000000	3,220.48	
	Kemmerer Village	10E000 1220 6030 05 000000	11,044.37	
	Kemmerer Village	10E000 1220 6030 00 000000	3,220.48	
	Kemmerer Village	10E000 1220 6030 05 000000	11,044.37	28,529.70
996807	Kirtley Technology C	10E000 2660 3190 00 000000	550.00	550.00
996808	Language Line Servic	10E001 2410 3190 00 000000	85.85	
	Language Line Servic	10E002 2410 3190 00 000000	3.40	
	Language Line Servic	10E003 2410 3190 00 000000	536.05	
	Language Line Servic	10E004 2410 3190 00 000000	25.05	650.35
996809	Linden Oaks Tutoring	10E000 1220 3140 00 000000	182.00	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	176.40	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	291.20	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	109.20	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	72.80	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	72.80	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	400.40	1,304.80
996810	Little Friends, Inc.	10E000 1220 6030 00 000000	6,724.18	
	Little Friends, Inc.	10E000 1220 6030 00 000000	3,120.18	
	Little Friends, Inc.	10E000 1220 6030 00 000000	15,175.90	25,020.26
996811	Marquardt School Dis	10E000 1429 3190 00 000000	30.00	30.00
996812	Maxim Staffing Solut	10E000 1220 3190 00 400000	1,248.00	
	Maxim Staffing Solut	10E000 1220 3190 00 400000	775.00	
	Maxim Staffing Solut	10E000 1220 3190 00 400000	1,092.00	
	Maxim Staffing Solut	10E000 1220 3190 00 400000	1,053.00	4,168.00
996813	MCCORMICK'S ENTERPRI	10E002 1112 4050 00 000000	207.02	207.02
996814	McMaster-Carr Supply	10E004 1109 4020 00 000000	163.52	163.52
996815	Menta Academy Hillsi	10E000 1220 6030 00 000000	3,378.75	3,378.75
996816	MF Athletic Company	10E004 1565 4020 00 000000	995.00	
	MF Athletic Company	10E004 1566 4020 00 000000	995.00	1,990.00
996817	Midwest Sheet Music	10E003 1112 4050 00 000000	228.87	228.87
996818	ML Machine Maintenanc	10E003 1109 3230 00 000000	672.00	672.00
996819	Music & Arts Centers	10E001 1112 3230 00 000000	484.68	484.68
996820	My Life, Inc.	10E000 1220 3190 00 400000	2,310.00	2,310.00
996821	National Engravers,	10E000 2633 3500 00 000000	182.00	
	National Engravers,	10E002 2410 4020 00 000000	121.00	303.00
996822	Netrix LLC	10E000 2660 5400 00 000000	880.00	880.00
996823	New Connections Acad	10E000 1220 6030 00 000000	4,675.68	
	New Connections Acad	10E000 1220 6030 00 000000	4,675.68	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
996823	New Connections Acad	10E000 1220 6030 00 000000	4,675.68
	New Connections Acad	10E000 1220 6030 00 000000	4,675.68
			18,702.72
996824	Office Depot, Inc.	10E004 1930 4020 00 000000	120.40
	Office Depot, Inc.	10E003 2120 4020 00 000000	51.85
	Office Depot, Inc.	10E003 1111 4020 00 000000	51.33
	Office Depot, Inc.	10E002 2410 4020 00 000000	12.58
	Office Depot, Inc.	10E002 2410 4020 00 000000	187.38
	Office Depot, Inc.	10E002 2410 4020 00 000000	20.99
	Office Depot, Inc.	10E001 1101 4050 00 000000	208.15
	Office Depot, Inc.	10E001 1101 4050 00 000000	34.99
	Office Depot, Inc.	10E001 1101 4050 00 000000	65.79
	Office Depot, Inc.	10E001 1101 4050 00 000000	97.63
	Office Depot, Inc.	10E002 2120 4020 00 000000	100.11
	Office Depot, Inc.	10E003 2410 4020 00 000000	92.61
	Office Depot, Inc.	10E003 2410 4020 00 000000	10.59
	Office Depot, Inc.	10E003 2410 4020 00 000000	8.85
	Office Depot, Inc.	10E002 1101 4050 00 000000	59.98
	Office Depot, Inc.	10E002 2120 4020 00 000000	11.99
	Office Depot, Inc.	10E003 2410 4020 00 000000	20.19
	Office Depot, Inc.	10E003 2410 4020 00 000000	96.56
	Office Depot, Inc.	10E000 2320 4020 00 000000	253.93
	Office Depot, Inc.	10E002 2130 4020 00 000000	207.39
	Office Depot, Inc.	10E000 2320 4020 00 000000	5.69
	Office Depot, Inc.	10E001 2410 6130 00 000000	273.00
	Office Depot, Inc.	10E004 2410 4020 00 000000	79.24
	Office Depot, Inc.	10E003 1115 4020 00 000000	11.99
	Office Depot, Inc.	10E003 1115 4020 00 000000	4.98
	Office Depot, Inc.	10E003 1115 4020 00 000000	44.62
	Office Depot, Inc.	10E003 1111 4020 00 000000	51.99
	Office Depot, Inc.	10E004 2410 4020 00 000000	182.20
	Office Depot, Inc.	10E000 2320 4020 00 000000	238.92
	Office Depot, Inc.	10E001 2120 4020 00 000000	-72.80
	Office Depot, Inc.	10E002 2410 4020 00 000000	154.88
	Office Depot, Inc.	10E001 2120 4020 00 000000	170.02
	Office Depot, Inc.	10E001 2120 4020 00 000000	16.19
	Office Depot, Inc.	10E001 2410 4020 00 000000	5.80
	Office Depot, Inc.	10E002 2120 4020 00 000000	91.77
	Office Depot, Inc.	10E001 2120 4020 00 000000	-16.78
	Office Depot, Inc.	10E004 2410 3600 00 000000	50.56
	Office Depot, Inc.	10E001 2130 4020 00 000000	119.38
	Office Depot, Inc.	10E001 1106 4020 00 000000	35.47
	Office Depot, Inc.	10E001 1106 4020 00 000000	68.85
	Office Depot, Inc.	10E001 1106 4020 00 000000	19.00
	Office Depot, Inc.	10E001 1106 4020 00 000000	49.20
	Office Depot, Inc.	10E000 2320 4020 00 000000	145.72
	Office Depot, Inc.	10E003 1107 4020 00 000000	201.25
	Office Depot, Inc.	10E003 1115 4020 00 000000	58.44
			3,702.87
996825	OfficeTeam	10E000 1220 3190 00 000000	1,029.35
996826	Onsite Communication	10E001 2410 4020 00 000000	305.00
			305.00
996827	OverDrive, Inc.	10E001 2222 4020 00 000000	2,000.00
			2,000.00
996828	Pacific Educational	10E000 2210 3190 02 400000	3,000.00
			3,000.00
996829	Palos Sports, Inc.	10E002 1113 4020 00 000000	1,110.00
	Palos Sports, Inc.	10E001 1113 4020 00 000000	51.94
	Palos Sports, Inc.	10E001 1113 4020 00 000000	479.94
	Palos Sports, Inc.	10E001 1113 4020 00 000000	303.91
	Palos Sports, Inc.	10E001 1113 4020 00 000000	159.63
			2,105.42

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
996830	Parents Alliance Emp	10E000 1220 3100 00 000000	6,329.69	
	Parents Alliance Emp	10E000 1220 3100 00 000000	6,355.71	12,685.40
996831	Parkland Preparatory	10E000 1220 6030 00 000000	22,299.41	22,299.41
996832	Pepsi-Cola	10E000 2321 4980 00 000000	220.19	220.19
996833	Photo Warehouse	10E001 1101 4050 00 000000	566.95	566.95
996834	Fitsco Education	10E004 1109 4050 00 000000	308.99	308.99
996835	PMA Securities, Inc	10E000 2520 3190 00 000000	2,000.00	2,000.00
996836	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	30.04	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	200.82	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	164.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	164.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	82.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	101.59	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	5.95	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	3.49	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	112.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	113.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	61.97	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	127.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	43.98	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	169.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	2.22	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	148.00	1,549.06
996837	R & M Specialties, L	10E000 1429 4020 06 000000	1,562.50	
	R & M Specialties, L	10E000 1255 4020 00 000000	94.00	1,656.50
996838	Rayner & Rinn-Scott,	10E004 1114 4050 00 000000	2,544.00	
	Rayner & Rinn-Scott,	10E004 1114 4050 00 000000	1,147.84	
	Rayner & Rinn-Scott,	10E004 1114 4050 00 000000	4,405.50	8,097.34
996839	Rockler Woodworking	10E000 1431 5400 08 400000	530.98	
	Rockler Woodworking	10E000 1431 5400 08 400000	902.98	1,433.96
996840	Sandpaper Incorporat	10E004 1109 4050 00 000000	1,496.80	
	Sandpaper Incorporat	10E004 1109 4050 00 000000	108.40	1,605.20
996841	School Health Corpor	10E001 1503 4020 00 000000	773.34	
	School Health Corpor	10E002 1205 4020 00 000000	24.15	797.49
996842	Scope Shoppe, The	10E004 2410 3230 00 000000	975.00	975.00
996843	Sequel Schools, LLC	10E000 1220 6030 00 000000	2,550.24	
	Sequel Schools, LLC	10E000 1220 6030 05 000000	14,086.71	
	Sequel Schools, LLC	10E000 1220 6030 00 000000	3,096.72	
	Sequel Schools, LLC	10E000 1220 6030 05 000000	16,173.63	35,907.30
996844	ShopBot Tools, Inc	10E003 1109 4050 00 000000	368.30	368.30
996845	Sign Identity, Inc.	10E002 2410 4020 00 000000	1,694.00	1,694.00
996846	Simulator Systems In	10E001 1105 3230 00 000000	113.89	113.89
996847	Sir Speedy	10E003 1112 4050 00 000000	591.97	591.97
996848	Soaring Eagle Academ	10E000 1220 6030 00 000000	14,902.92	14,902.92
996849	Sodexo Inc & Affilia	10E000 2560 4020 00 000000	-8,508.44	
	Sodexo Inc & Affilia	10E001 2560 3150 00 000000	41,536.78	
	Sodexo Inc & Affilia	10E002 2560 3150 00 000000	21,473.04	
	Sodexo Inc & Affilia	10E003 2560 3150 00 000000	44,859.14	
	Sodexo Inc & Affilia	10E004 2560 3150 00 000000	17,990.79	
	Sodexo Inc & Affilia	10E000 2560 4020 00 000000	714.29	
	Sodexo Inc & Affilia	10E000 1429 3190 00 000000	9.60	
	Sodexo Inc & Affilia	10E002 1105 4020 00 000000	17.60	
	Sodexo Inc & Affilia	10E000 2320 4020 06 000000	148.50	118,241.30
996850	Sports Imports	10E001 1113 4020 00 000000	136.25	136.25
996851	Streamwood Behaviora	10E000 1220 3140 00 000000	168.00	168.00
996852	Subscription Service	10E003 2222 4400 00 000000	611.82	611.82

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
996853	Technology Center Of	10E000	4140	6020	00 000000	320,372.55	320,372.55
996854	Thomson Reuters-West	10E000	2642	3190	00 000000	621.45	621.45
996855	Variphy Inc	10E000	2660	4700	00 000000	9,733.20	9,733.20
996856	Village Of Carol Str	10E003	2410	3130	00 000000	3,813.00	3,813.00
996857	Virtual Connections	10E000	1220	6030	00 000000	5,455.68	5,455.68
996858	Wheaton North High S	10E000	1255	4020	00 000000	80.00	80.00
996859	Willowglen Academy-I	10E000	1220	6030	00 000000	2,242.19	2,242.19
996860	Xerox Corporation	10E002	2410	3235	00 000000	111.79	
	Xerox Corporation	10E001	2410	3235	00 000000	142.00	
	Xerox Corporation	10E003	2410	3235	00 000000	65.03	318.82
996861	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	947.60	
	Xerox Financial Serv	10E002	2410	3235	00 000000	2,369.00	
	Xerox Financial Serv	10E003	2410	3235	00 000000	1,895.20	
	Xerox Financial Serv	10E004	2410	3235	00 000000	473.85	
	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	26,510.60
171800172	Chamberlain, John	10E000	2210	3340	02 400000	20.00	20.00
171800173	Filipiak, Allison	10E002	1205	4020	00 000000	18.18	
	Filipiak, Allison	10E002	1205	4020	00 000000	28.96	47.14
171800174	Jeffrey, Andrew	10E000	1501	4950	00 000000	152.60	
	Jeffrey, Andrew	10E000	1501	4950	00 000000	105.00	
	Jeffrey, Andrew	10E000	1501	4950	00 000000	40.41	
	Jeffrey, Andrew	10E000	1501	4950	00 000000	25.00	323.01
171800175	Jecioro, Michael	10E001	2410	4020	06 000000	53.32	53.32
171800176	Kramer, Nancy	10E001	2213	3320	00 000000	85.00	85.00
171800177	Loynachan, Brian	10E000	2210	3340	02 400000	20.00	20.00
171800178	Lukoskie Zima, Karen	10E000	1130	2330	00 000000	35.00	35.00
171800179	Mandley, Michelle	10E000	1130	2330	00 000000	35.00	35.00
171800180	Marr, Brenda	10E002	1114	4050	00 000000	6.98	6.98
171800181	McGrath, Timothy	10E004	2213	3320	00 000000	75.00	75.00
171800182	Schimmel, Kelly	10E003	1114	4020	00 000000	32.94	32.94
171800183	Wilkens, Laura	10E003	1108	4050	00 000000	20.11	
	Wilkens, Laura	10E003	1108	4020	00 000000	69.00	89.11
171800184	Wilson, Jamie	10E000	1429	3320	00 000000	10.90	
	Wilson, Jamie	10E000	1429	3320	00 000000	7.09	17.99
171800185	Wit, Stephen	10E003	1114	4050	00 000000	15.46	
	Wit, Stephen	10E003	1114	4050	00 000000	18.57	
	Wit, Stephen	10E003	1114	4050	00 000000	16.74	
	Wit, Stephen	10E003	1114	4050	00 000000	43.46	
	Wit, Stephen	10E003	1114	4050	00 000000	3.92	98.15

Totals for checks 1,102,057.85

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
996681	Andy Frain Services	20E000 2540 5470 00 000000	-1,728.00
996706	Advantage Trailers &	20E000 2540 4110 00 000000	127.70
996707	AHW LLC	20E000 2540 4110 00 000000	401.84
	AHW LLC	20E000 2540 4110 00 000000	373.88
	AHW LLC	20E000 2540 4110 00 000000	1,829.80
996708	Atlas Bobcat, LLC	20E000 2540 4110 00 000000	190.51
996709	Barn Owl Feed & Gard	20E000 2540 4100 00 000000	167.60
996710	Bleacher America Inc	20E000 2540 4120 00 000000	1,082.50
	Bleacher America Inc	20E000 2540 4120 00 000000	480.00
996711	CDK Electric, Inc	20E000 2540 4120 00 000000	550.00
	CDK Electric, Inc	20E000 2540 4120 00 000000	2,200.00
996712	Com Ed	20E004 2540 4660 00 000000	170.34
996713	Constellation Energy	20E003 2540 4660 00 000000	31,523.65
	Constellation Energy	20E002 2540 4660 00 000000	26,320.05
996714	Desitter Flooring, I	20E000 2540 4120 00 000000	3,736.29
996715	Door Systems Inc	20E000 2540 4120 00 000000	5,671.11
996716	Dreisilker Electric	20E000 2540 4110 00 000000	521.06
	Dreisilker Electric	20E000 2540 4110 00 000000	-159.80
	Dreisilker Electric	20E000 2540 4110 00 000000	-79.90
	Dreisilker Electric	20E000 2540 4110 00 000000	316.20
	Dreisilker Electric	20E000 2540 4110 00 000000	405.86
996717	Esscoe, LLC	20E000 2540 4120 00 000000	318.00
996718	Fitzgerald Lighting	20E000 2540 4100 00 000000	860.05
996719	Grainger	20E000 2540 4120 00 000000	318.30
996720	Groot Industries, In	20E004 2540 3210 00 000000	442.50
	Groot Industries, In	20E002 2540 3210 00 000000	454.30
	Groot Industries, In	20E002 2540 3210 00 000000	2,111.82
	Groot Industries, In	20E000 2540 3210 00 000000	857.02
	Groot Industries, In	20E003 2540 3210 00 000000	1,983.80
	Groot Industries, In	20E004 2540 3210 00 000000	2,401.15
996721	Holstein's Garage, I	20E000 2540 4110 00 000000	177.00
996722	Illini Power Product	20E000 2540 4120 00 000000	112.88
	Illini Power Product	20E000 2540 5310 00 000000	511.32
996723	Korellis Systems Con	20E000 2540 4120 00 000000	527.50
996724	Laforce Inc	20E000 2540 4120 00 000000	905.00
996725	LaForce Inc. - Willo	20E000 2540 4120 00 000000	1,885.01
996726	Legat Architects	20E000 2540 5470 00 000000	82,500.00
996727	Neuco Inc	20E000 2540 4120 00 000000	97.50
	Neuco Inc	20E000 2540 4120 00 000000	239.89
	Neuco Inc	20E000 2540 4120 00 000000	85.68
	Neuco Inc	20E000 2540 4120 00 000000	483.00
	Neuco Inc	20E000 2540 4120 00 000000	178.99
	Neuco Inc	20E000 2540 4120 00 000000	483.74
	Neuco Inc	20E000 2540 4120 00 000000	125.36
	Neuco Inc	20E000 2540 4120 00 000000	443.38
996728	Nicor Gas	20E000 2540 4650 00 000000	1,650.39
	Nicor Gas	20E000 2540 4650 00 000000	318.01
	Nicor Gas	20E004 2540 4650 00 000000	441.18
	Nicor Gas	20E004 2540 4650 00 000000	1,653.97
	Nicor Gas	20E001 2540 4650 00 000000	1,704.00
	Nicor Gas	20E003 2540 4650 00 000000	2,325.86
	Nicor Gas	20E002 2540 4650 00 000000	574.86
	Nicor Gas	20E002 2540 4650 00 000000	2,287.75
996729	Otis Elevator Compan	20E000 2540 4120 00 000000	1,562.23
	Otis Elevator Compan	20E000 2540 4120 00 000000	375.00
996730	Paddock Publications	20E000 2540 4120 00 000000	264.50

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
996731	Paul L Buddy Plumbin	20E000	2540	4120	00 000000	1,545.48	1,545.48
996732	Pekron Consulting, I	20E000	2540	3030	00 000000	1,800.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	1,600.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	1,722.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	1,600.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	1,600.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	750.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	500.00	9,572.00
996733	Revere Electric Supp	20E000	2540	4120	00 000000	72.50	
	Revere Electric Supp	20E000	2540	4120	00 000000	274.00	
	Revere Electric Supp	20E000	2540	4120	00 000000	99.72	
	Revere Electric Supp	20E000	2540	4120	00 000000	157.46	603.68
996734	School Health Corpor	20E000	2540	5310	00 000000	124.74	124.74
996735	Sherwin-Williams Co.	20E000	2540	4120	00 000000	107.48	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	215.40	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	271.70	594.58
996736	Simplex Grinnell	20E000	2540	4120	00 000000	1,416.00	1,416.00
996737	Smart Care Equipment	20E000	2540	4120	00 000000	375.96	375.96
996738	Terrace Supply Compa	20E000	2540	4120	00 000000	39.55	
	Terrace Supply Compa	20E000	2540	4120	00 000000	85.56	
	Terrace Supply Compa	20E000	2540	4120	00 000000	49.29	
	Terrace Supply Compa	20E000	2540	4120	00 000000	6.51	180.91
996739	Valor Technologies I	20E000	2540	5470	00 000000	1,970.00	
	Valor Technologies I	20E000	2540	5470	00 000000	4,965.00	6,935.00
996740	Vanguard Energy Serv	20E001	2540	4650	00 000000	8,392.20	
	Vanguard Energy Serv	20E002	2540	4650	00 000000	10,232.06	
	Vanguard Energy Serv	20E003	2540	4650	00 000000	8,547.47	
	Vanguard Energy Serv	20E004	2540	4650	00 000000	8,196.62	35,368.35
996741	Village Of Carol Str	20E003	2540	3700	00 000000	1,739.99	1,739.99
996742	Village Of Lombard	20E001	2540	3700	00 000000	7,647.60	
	Village Of Lombard	20E001	2540	3700	00 000000	18.80	7,666.40
996743	Waste Management	20E001	2540	3210	00 000000	2,314.47	2,314.47
996744	Westside Mechanical,	20E000	2540	4120	00 000000	2,385.25	
	Westside Mechanical,	20E000	2540	4120	00 000000	666.00	
	Westside Mechanical,	20E000	2540	4120	00 000000	1,376.00	
	Westside Mechanical,	20E000	2540	4120	00 000000	554.25	
	Westside Mechanical,	20E000	2540	4120	00 000000	584.50	5,566.00
996745	Wm F Meyer Company	20E000	2540	4120	00 000000	120.78	
	Wm F Meyer Company	20E000	2540	4120	00 000000	245.69	
	Wm F Meyer Company	20E000	2540	4120	00 000000	45.03	411.50
996746	WM Lamp Tracker Inc.	20E001	2540	3210	00 000000	218.00	218.00
996778	Comcast	20E000	2540	3420	00 000000	5,100.00	5,100.00
Totals for checks						265,494.69	

CHECK		ACCOUNT						AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER							
996747	DuPage High School D	40E000	2550	3310	06	000000	2,115.74	2,115.74	
996748	First Student/Laidla	40E000	2550	3330	00	000000	694.32		
	First Student/Laidla	40E001	2550	3310	00	000000	67,186.16		
	First Student/Laidla	40E001	2550	3340	00	000000	16,142.33		
	First Student/Laidla	40E001	2550	3340	05	000000	6,798.76		
	First Student/Laidla	40E001	2550	3350	00	000000	1,709.29		
	First Student/Laidla	40E001	2550	3360	00	000000	3,928.92		
	First Student/Laidla	40E002	2550	3310	00	000000	47,100.84		
	First Student/Laidla	40E002	2550	3340	00	000000	12,843.60		
	First Student/Laidla	40E002	2550	3340	05	000000	2,813.28		
	First Student/Laidla	40E002	2550	3350	00	000000	1,778.36		
	First Student/Laidla	40E002	2550	3360	00	000000	3,928.92		
	First Student/Laidla	40E003	2550	3310	00	000000	45,714.04		
	First Student/Laidla	40E003	2550	3340	00	000000	7,393.41		
	First Student/Laidla	40E003	2550	3340	05	000000	4,688.80		
	First Student/Laidla	40E003	2550	3350	00	000000	1,944.49		
	First Student/Laidla	40E003	2550	3360	00	000000	4,809.54		
	First Student/Laidla	40E004	2550	3310	00	000000	21,517.48		
	First Student/Laidla	40E004	2550	3340	00	000000	6,655.13		
	First Student/Laidla	40E004	2550	3340	05	000000	1,875.52		
	First Student/Laidla	40E004	2550	3350	00	000000	497.18		
	First Student/Laidla	40E004	2550	3360	00	000000	3,048.30		
	First Student/Laidla	40E001	2550	3340	00	000000	675.31		
	First Student/Laidla	40E002	2550	3340	00	000000	3,896.97		
	First Student/Laidla	40E003	2550	3340	00	000000	1,070.60		
	First Student/Laidla	40E004	2550	3340	00	000000	1,032.74	269,744.29	
996749	Illinois School for	40E000	2550	3330	00	000000	332.50	332.50	
996750	Northwest Suburban S	40E000	2550	3330	00	000000	7,889.16	7,889.16	
996751	Sunrise Southwest LL	40E000	2550	3330	00	000000	3,449.20	3,449.20	
996752	Universal Taxi Dispa	40E000	2550	3330	00	000000	375.00		
	Universal Taxi Dispa	40E000	2550	3310	06	000000	375.00		
	Universal Taxi Dispa	40E000	2550	3310	06	000000	300.00	1,050.00	
996753	Wright, Aretha	40E000	2550	3310	06	000000	123.61	123.61	
Totals for checks							284,704.50		