

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
996866	Adams, Tyrone	10E003 1501 3190 00 000000	65.00	65.00
996867	Baillie, Chris	10E003 1501 3190 00 000000	52.00	52.00
996868	Balsitis, Thomas	10E001 2410 3130 00 000000	80.00	80.00
996869	Banks, Antonio	10E002 1501 3190 00 000000	52.00	52.00
996870	Banks, Randolph	10E003 1501 3190 00 000000	91.00	91.00
996871	Bell, Carol	10E003 1501 3190 00 000000	250.00	
	Bell, Carol	10E003 1501 3190 00 000000	250.00	500.00
996872	Bichel, Brad	10E001 2410 3130 00 000000	210.00	
	Bichel, Brad	10E001 2410 3130 00 000000	280.00	490.00
996873	Blonski, Daniel	10E003 1501 3190 00 000000	91.00	91.00
996874	Burel, Reid	10E003 1501 3190 00 000000	91.00	91.00
996875	Burns, Edward	10E003 1501 3190 00 000000	65.00	
	Burns, Edward	10E002 1501 3190 00 000000	52.00	117.00
996876	Carroll, Denis	10E002 1501 3190 00 000000	91.00	91.00
996877	Chapman, Craig	10E001 1501 3190 00 000000	91.00	91.00
996878	Chudzinski, Michael	10E001 2410 3130 00 000000	60.00	60.00
996879	Clark, Jeff	10E001 1501 3190 00 000000	65.00	65.00
996880	Clement, Earl	10E003 1501 3190 00 000000	65.00	65.00
996881	Collins, Kent	10E003 1501 3190 00 000000	65.00	65.00
996882	Cornwell, Gregory	10E001 1501 3190 00 000000	52.00	52.00
996883	Coulter, Kevin	10E002 1501 3190 00 000000	52.00	52.00
996884	Cowan, Jason	10E001 1501 3190 00 000000	128.00	128.00
996885	Danielson, Jim	10E001 1501 3190 00 000000	52.00	52.00
996886	Deleo, Mark	10E002 1501 3190 00 000000	91.00	91.00
996887	Domino, Dave	10E003 1501 3190 00 000000	91.00	91.00
996888	Effinger, James	10E001 1501 3190 00 000000	92.00	92.00
996889	Emmert, James	10E001 1501 3190 00 000000	92.00	92.00
996890	Fields, Joseph JR	10E003 1501 3190 00 000000	52.00	52.00
996891	Forrest, Mike	10E003 1501 3190 00 000000	91.00	91.00
996892	Fritz, Wes	10E001 1501 3190 00 000000	1,984.84	1,984.84
996893	Guthrie, Mark	10E001 1501 3190 00 000000	65.00	65.00
996894	Hobscheid, John	10E001 1501 3190 00 000000	91.00	91.00
996895	Lutzenkirchen, Andy	10E003 1501 3190 00 000000	250.00	
	Lutzenkirchen, Andy	10E003 1501 3190 00 000000	250.00	500.00
996896	Marzullo, Michael	10E003 1501 3190 00 000000	91.00	91.00
996897	Matzen, Andrew	10E002 1501 3190 00 000000	65.00	65.00
996898	Morrison, Deborah	10R002 1727 0000 00 000000	40.00	40.00
996899	Owens, Ronald	10E002 1501 3190 00 000000	52.00	52.00
996900	Phillips, Jerome	10E001 1501 3190 00 000000	91.00	91.00
996901	Robowski, Scott	10E003 1501 3190 00 000000	250.00	
	Robowski, Scott	10E003 1501 3190 00 000000	250.00	500.00
996902	Roderick, Tom	10E001 1501 3190 00 000000	92.00	
	Roderick, Tom	10E001 1501 3190 00 000000	128.00	220.00
996903	Schaus, Jon	10E001 1501 3190 00 000000	352.68	352.68
996904	Shields, Robert	10E003 1501 3190 00 000000	65.00	65.00
996905	Siegler, Andrew	10E001 2410 3130 00 000000	160.00	160.00
996906	Sohr, Gregory	10E001 2410 3130 00 000000	100.00	100.00
996907	Statkus, Joseph	10E001 2410 3130 00 000000	140.00	140.00
996908	Sullivan, James	10E002 1501 3190 00 000000	65.00	65.00
996909	Thomas, James	10E003 1501 3190 00 000000	91.00	91.00
996910	Toth, Charles	10E003 1501 3190 00 000000	91.00	91.00
996911	Turnbull, Leonard	10E003 1501 3190 00 000000	65.00	65.00
996912	Wayne, Lawrence	10E001 1501 3190 00 000000	65.00	65.00
996913	Williams, Donald	10E002 1501 3190 00 000000	65.00	65.00
996914	Yount, Scott	10E004 1501 3190 00 000000	92.00	92.00
996915	Zitlal, Margaret	10R003 1726 0000 00 000000	381.45	

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
996915	Zitlal, Margaret	10R003 1726 0000 00 000000	374.00	755.45
996916	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
996917	BSN Sports, LLC	10E001 1569 4020 00 000000	1,900.00	1,900.00
996918	Carlson's Glass Inc	10E004 1109 4020 00 000000	66.91	66.91
996919	Deborah L. Kocoras	10E001 1560 4020 00 000000	100.00	
	Deborah L. Kocoras	10E001 1561 4020 00 000000	100.00	200.00
996920	DuPage County Sherif	10E004 2410 3130 00 000000	7,620.71	7,620.71
996921	Franczek Radelet	10E000 2310 3180 00 000000	1,215.00	
	Franczek Radelet	10E000 2310 3180 00 000000	54.00	
	Franczek Radelet	10E000 2310 3180 00 000000	1,323.00	2,592.00
996922	Geneva High School	10E001 1501 6400 00 000000	138.77	138.77
996923	Gilman Gear	10E004 1516 4020 00 000000	697.80	697.80
996924	Grand Stage Co.	10E003 2410 4020 00 000000	1,118.00	1,118.00
996925	Holstein's Garage, I	10E002 1105 3230 00 000000	102.00	
	Holstein's Garage, I	10E002 1105 3230 00 000000	102.00	
	Holstein's Garage, I	10E002 1105 3230 00 000000	102.00	
	Holstein's Garage, I	10E004 1105 3230 00 000000	298.50	
	Holstein's Garage, I	10E001 1113 3230 00 000000	100.00	704.50
996926	Quill & Scroll	10E002 1106 4020 00 000000	100.00	100.00
996927	Richey Athletics	10E003 1565 4020 00 000000	750.00	
	Richey Athletics	10E003 1566 4020 00 000000	750.00	1,500.00
996928	Rotary Club Glen Ell	10E004 2410 6410 00 000000	147.00	
	Rotary Club Glen Ell	10E002 2410 6410 00 000000	147.00	294.00
996929	Rotary Club Of Lomba	10E001 2410 6410 00 000000	268.75	268.75
996930	School Health Corpor	10E001 1503 4020 00 000000	127.44	127.44
996931	Sign Authority, The	10E003 2410 4020 00 000000	472.03	472.03
996932	Sodexo Inc & Affilia	10E002 2410 4020 06 000000	300.00	300.00
996933	Star School Products	10E003 2410 4020 00 000000	435.00	435.00
996934	Streamwood HS Ath	10E001 1501 6400 00 000000	206.73	206.73
996935	Sure Fit Pro Shop, T	10E001 1518 4020 00 000000	424.97	424.97
996936	Teacher's Discovery	10E004 1107 4020 00 000000	165.65	165.65
996937	Village Of Glendale	10E001 2410 3130 00 000000	3,745.91	
	Village Of Glendale	10E002 2410 3130 00 000000	3,745.91	
	Village Of Glendale	10E003 2410 3130 00 000000	3,747.03	11,238.85
996974	First Student/Laidla	10E000 1414 3200 09 300000	492.78	
	First Student/Laidla	10E000 1501 4950 00 000000	3,054.06	3,546.84
996977	ABDO	10E001 2222 4300 00 000000	1,962.84	1,962.84
996978	Acacia Academy	10E000 1220 6030 00 000000	5,343.18	5,343.18
996979	Alexian Brothers Beh	10E000 1220 3140 00 000000	112.00	112.00
996980	Anderson's Bookshop	10E000 2120 4020 04 400000	1,007.37	1,007.37
996981	Applause Learning Re	10E003 1107 4020 00 000000	201.30	
	Applause Learning Re	10E003 1107 4020 00 000000	17.95	219.25
996982	Arentsen, Karen	10E000 2642 4702 00 000000	49.99	49.99
996983	Arnold, Tamara	10E000 2642 4702 00 000000	49.99	49.99
996984	Athletico Management	10E001 1503 3190 00 000000	10,828.29	
	Athletico Management	10E002 1503 3190 00 000000	21,656.58	
	Athletico Management	10E003 1503 3190 00 000000	21,656.58	
	Athletico Management	10E004 1503 3190 00 000000	21,656.58	75,798.03
996985	Bach, Paula	10E000 2642 4702 00 000000	49.99	49.99
996986	Baker Tilly Virchow	10E000 2310 3170 00 000000	2,250.00	2,250.00
996987	Barnes & Noble, Inc.	10E003 1106 4020 00 000000	100.73	100.73
996988	Best Buy Business Ad	10E000 2660 5400 00 000000	923.12	923.12
996989	Blick Art Materials	10E001 1101 4020 00 000000	206.99	

CHECK	ACCOUNT	AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER		
996989	Blick Art Materials	10E001 1101 4050 00 000000	386.97	
	Blick Art Materials	10E003 1106 4020 00 000000	275.77	
	Blick Art Materials	10E001 1101 4020 00 000000	90.13	
	Blick Art Materials	10E001 1101 4050 00 000000	168.50	1,128.36
996990	BSN Sports, LLC	10E003 1555 4020 00 000000	853.67	
	BSN Sports, LLC	10E003 1566 4020 00 000000	201.60	
	BSN Sports, LLC	10E003 1560 4020 00 000000	594.99	
	BSN Sports, LLC	10E003 1505 4020 00 000000	545.00	
	BSN Sports, LLC	10E003 1555 4020 00 000000	708.75	
	BSN Sports, LLC	10E003 1565 4020 00 000000	420.00	
	BSN Sports, LLC	10E003 1541 4020 00 000000	362.78	
	BSN Sports, LLC	10E003 1560 4020 00 000000	420.00	4,106.79
996991	Carol Nenne	10E000 2214 3100 00 000000	450.00	450.00
996992	Carolina Biological	10E002 1114 4050 00 000000	525.68	
	Carolina Biological	10E004 1114 4020 00 000000	281.15	
	Carolina Biological	10E002 1114 4050 00 000000	584.76	
	Carolina Biological	10E002 1114 4050 00 000000	35.54	
	Carolina Biological	10E002 1114 4050 00 000000	62.47	
	Carolina Biological	10E002 1114 4050 00 000000	183.06	
	Carolina Biological	10E003 1114 4050 00 000000	54.81	
	Carolina Biological	10E002 1114 4050 00 000000	176.14	1,903.61
996993	College of Dupage	10E004 1201 6020 00 000000	598.00	598.00
996994	COTG	10E003 2410 3230 00 000000	602.45	
	COTG	10E004 2410 3230 00 000000	368.66	
	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	10E000 2660 4700 00 000000	1,625.00	4,135.51
996995	Cygan, Ronald	10E000 2214 3100 00 000000	55.00	55.00
996996	Data-Based Consultin	10E000 1220 3320 00 400000	2,800.00	2,800.00
996997	Demco	10E001 1106 4020 00 000000	29.85	29.85
996998	Desai, Pinakin	10E000 2642 4702 00 000000	49.99	49.99
996999	Discount School Supp	10E000 1414 4020 09 300000	860.00	860.00
997000	DuPage High School D	10E000 1220 6030 00 000000	1,068.75	1,068.75
997001	Easter Seals Metropo	10E000 1220 6030 00 000000	15,120.78	15,120.78
997002	EHS Empower Health S	10E000 1130 2240 00 000000	29,529.00	29,529.00
997003	Electronix Express	10E000 1414 4020 09 300000	220.65	
	Electronix Express	10E001 1114 4020 00 000000	0.00	220.65
997004	FastSigns of Napervi	10E002 2410 4020 00 000000	126.60	126.60
997005	Ferrer, Dr. Lourdes	10E000 2120 3190 04 400000	2,500.00	2,500.00
997006	Fisher Scientific Co	10E002 1114 4050 00 000000	229.92	
	Fisher Scientific Co	10E002 1114 4050 00 000000	196.98	426.90
997007	Fitness Factory Outl	10E001 1113 4020 00 000000	1,340.00	1,340.00
997008	Flinn Scientific Inc	10E003 1114 4050 00 000000	1,075.20	1,075.20
997009	Floodlight Design LL	10E000 2660 3190 00 000000	4,750.00	4,750.00
997010	Forestry Suppliers I	10E002 1114 4050 00 000000	199.15	199.15
997011	Formax	10E000 2660 3100 00 000000	1,571.00	1,571.00
997012	G-Sports Wrestling	10E003 1575 4020 00 000000	353.00	353.00
997013	Gale/Cengage Learnin	10E003 2222 4400 00 000000	1,588.50	1,588.50
997014	GardaWorld	10E000 2520 3190 00 000000	109.00	
	GardaWorld	10E000 2520 3190 00 000000	972.00	1,081.00
997015	GCG Financial LLC	10E000 1130 2240 00 000000	9,265.00	9,265.00
997016	Gilson Inc	10E001 1114 4050 00 000000	552.08	552.08
997017	Glendale Lakes Golf	10E003 1530 4020 00 000000	1,332.00	1,332.00
997018	GlenOaks Therapeutic	10E000 1220 6030 00 000000	80,211.95	80,211.95
997019	IASA	10E000 2642 4700 00 000000	275.00	275.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
997020	Illinois High School	10E000 2321 3390 00 000000	200.00	200.00
997021	Ingram Library Servi	10E002 2222 4400 00 000000	393.47	
	Ingram Library Servi	10E002 2222 4020 00 000000	160.78	
	Ingram Library Servi	10E002 2222 4400 00 000000	11.76	
	Ingram Library Servi	10E001 2222 4020 00 000000	92.58	
	Ingram Library Servi	10E001 2222 4020 00 000000	31.69	
	Ingram Library Servi	10E002 2222 4020 00 000000	48.80	
	Ingram Library Servi	10E002 2222 4400 00 000000	1,004.13	
	Ingram Library Servi	10E003 2222 4300 00 000000	170.89	
	Ingram Library Servi	10E003 2222 4300 00 000000	75.22	
	Ingram Library Servi	10E003 2222 4300 00 000000	56.17	
	Ingram Library Servi	10E002 2222 4400 00 000000	148.19	2,193.68
997022	J W Pepper & Son, In	10E001 1112 4050 00 000000	19.50	
	J W Pepper & Son, In	10E001 1112 4050 00 000000	72.99	
	J W Pepper & Son, In	10E001 1112 4020 00 000000	84.74	
	J W Pepper & Son, In	10E001 1112 4020 00 000000	342.99	
	J W Pepper & Son, In	10E001 1112 4020 00 000000	43.00	
	J W Pepper & Son, In	10E002 1112 4020 00 000000	60.99	
	J W Pepper & Son, In	10E001 1112 4050 00 000000	90.00	
	J W Pepper & Son, In	10E002 1112 4020 00 000000	60.99	
	J W Pepper & Son, In	10E001 1112 4020 00 000000	313.66	1,088.86
997023	Jostens	10E003 2410 4020 00 000000	668.24	
	Jostens	10E004 2410 6130 00 000000	18.89	
	Jostens	10E004 2410 6130 00 000000	28.47	
	Jostens	10E002 2410 6130 00 000000	4,502.70	5,218.30
997024	Jostens	10E004 2410 6130 00 000000	2,155.43	2,155.43
997025	Kastner, Ph D, Laura	10E000 1429 3190 00 000000	5,500.00	5,500.00
997026	Lakeshore Learning M	10E003 1107 4020 00 000000	45.98	45.98
997027	Language Testing Int	10E000 2230 3190 00 000000	-1,107.00	
	Language Testing Int	10E000 2230 3190 00 000000	810.00	
	Language Testing Int	10E000 2230 3190 00 000000	-81.00	
	Language Testing Int	10E000 2230 3190 00 000000	4,685.00	
	Language Testing Int	10E000 2230 3190 00 000000	-468.50	
	Language Testing Int	10E000 2230 3190 00 000000	1,580.00	
	Language Testing Int	10E000 2230 3190 00 000000	-158.00	
	Language Testing Int	10E000 2230 3190 00 000000	6,840.00	
	Language Testing Int	10E000 2230 3190 00 000000	-684.00	
	Language Testing Int	10E000 2230 3190 00 000000	11,070.00	
	Language Testing Int	10E000 2230 3190 00 000000	9,544.50	
	Language Testing Int	10E000 2230 3190 00 000000	6,790.50	
	Language Testing Int	10E000 2230 3190 00 000000	4,257.00	
	Language Testing Int	10E000 2230 3190 00 000000	1,300.50	44,379.00
997028	Lanter Distributing,	10E000 2560 3410 00 000000	502.39	
	Lanter Distributing,	10E000 2560 3410 00 000000	473.80	
	Lanter Distributing,	10E000 2560 3410 00 000000	212.39	
	Lanter Distributing,	10E000 2560 3410 00 000000	212.39	1,400.97
997029	Librarians' Book Exp	10E002 2222 4400 00 000000	644.06	644.06
997030	LibrariesFirst	10E001 2222 4020 00 000000	325.00	
	LibrariesFirst	10E001 2222 4020 00 000000	325.00	
	LibrariesFirst	10E001 2222 4020 00 000000	325.00	975.00
997031	Lindsay, Angie	10E000 2642 4702 00 000000	49.99	49.99
997032	Lost Creek Machine,	10E001 1109 3230 00 000000	17.20	17.20
997033	Lowery McDonnell Com	10E002 2520 5450 00 000000	665.50	665.50
997034	Luginbill, Robert	10E000 2642 4702 00 000000	49.99	49.99
997035	MARIANJOY REHABILITA	10E000 1220 3190 00 400000	613.00	613.00
997036	Maxim Staffing Solut	10E000 1220 3190 00 400000	3,650.00	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
997036	Maxim Staffing Solut	10E001 2130 3190 00 000000	225.00
	Maxim Staffing Solut	10E000 1220 3190 00 400000	2,837.50
	Maxim Staffing Solut	10E002 2130 3190 00 000000	175.00
	Maxim Staffing Solut	10E000 1220 3190 00 400000	1,144.00
			8,031.50
997037	McCormick's Group, L	10E002 1112 4050 00 000000	207.02
			207.02
997038	McMaster-Carr Supply	10E004 1109 4020 00 000000	151.97
			151.97
997039	Medco Supply Co	10E004 1503 4020 00 000000	559.91
			559.91
997040	Metro-Prep	10E000 1220 6030 00 000000	24,592.80
			24,592.80
997041	Mixer, John	10E000 2642 4702 00 000000	49.99
			49.99
997042	Moss, John	10E000 2520 3190 00 000000	2,936.73
			2,936.73
997043	Music & Arts Centers	10E002 2410 3230 00 000000	388.97
			388.97
997044	Musical Resources	10E002 1112 4020 00 000000	6.92
	Musical Resources	10E002 1112 4050 00 000000	17.58
			24.50
997045	Nalco Crossbow Water	10E002 1114 4020 00 000000	130.58
			130.58
997046	Office Depot, Inc.	10E003 1107 4020 00 000000	8.04
	Office Depot, Inc.	10E000 1255 4020 00 000000	-31.09
	Office Depot, Inc.	10E002 1111 4020 00 000000	123.42
	Office Depot, Inc.	10E001 1106 4020 00 000000	134.92
	Office Depot, Inc.	10E000 1255 4020 00 000000	59.36
	Office Depot, Inc.	10E001 2120 4020 00 000000	45.17
	Office Depot, Inc.	10E001 2410 4020 00 000000	16.19
	Office Depot, Inc.	10E001 2120 4020 00 000000	116.87
	Office Depot, Inc.	10E002 1114 4050 00 000000	385.12
	Office Depot, Inc.	10E002 1114 4050 00 000000	81.20
	Office Depot, Inc.	10E002 1114 4050 00 000000	355.76
	Office Depot, Inc.	10E002 1114 4050 00 000000	22.00
	Office Depot, Inc.	10E003 2223 4020 00 000000	69.52
	Office Depot, Inc.	10E003 2223 4020 00 000000	114.11
	Office Depot, Inc.	10E003 2223 4020 00 000000	38.68
	Office Depot, Inc.	10E003 2223 4020 00 000000	15.76
	Office Depot, Inc.	10E003 2410 4020 00 000000	232.16
	Office Depot, Inc.	10E001 1107 4020 00 000000	116.24
	Office Depot, Inc.	10E003 2410 4020 00 000000	182.20
	Office Depot, Inc.	10E004 2120 4020 00 000000	4.95
	Office Depot, Inc.	10E002 1106 4020 00 000000	164.92
	Office Depot, Inc.	10E001 1107 4020 00 000000	109.83
	Office Depot, Inc.	10E001 1107 4020 00 000000	25.60
	Office Depot, Inc.	10E003 2410 4020 00 000000	28.18
	Office Depot, Inc.	10E002 2410 4020 00 000000	25.80
	Office Depot, Inc.	10E002 2410 4020 00 000000	9.09
	Office Depot, Inc.	10E002 2410 4020 00 000000	63.24
	Office Depot, Inc.	10E001 1115 4020 00 000000	638.34
	Office Depot, Inc.	10E001 1115 4020 00 000000	6.00
	Office Depot, Inc.	10E001 1115 4020 00 000000	15.95
	Office Depot, Inc.	10E004 2120 4020 00 000000	34.39
	Office Depot, Inc.	10E004 2120 4020 00 000000	67.06
	Office Depot, Inc.	10E001 1114 4020 00 000000	6.17
	Office Depot, Inc.	10E001 1114 4050 00 000000	385.37
	Office Depot, Inc.	10E001 1114 4020 00 000000	0.35
	Office Depot, Inc.	10E001 1114 4050 00 000000	21.94
	Office Depot, Inc.	10E002 2410 4020 00 000000	51.49
	Office Depot, Inc.	10E004 1111 4020 00 000000	142.01
	Office Depot, Inc.	10E002 2410 4020 00 000000	247.26
	Office Depot, Inc.	10E002 1101 4050 00 000000	131.92
	Office Depot, Inc.	10E003 1115 4020 00 000000	300.71
	Office Depot, Inc.	10E000 1255 4020 00 000000	129.08

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
997046	Office Depot, Inc.	10E004 2120 4020 00 000000	7.88	
	Office Depot, Inc.	10E002 2410 4020 00 000000	55.13	
	Office Depot, Inc.	10E001 2410 6130 00 000000	-273.00	
	Office Depot, Inc.	10E001 2410 6130 00 000000	273.00	
	Office Depot, Inc.	10E001 1501 4020 00 000000	89.08	
	Office Depot, Inc.	10E001 1501 4020 00 000000	30.51	
	Office Depot, Inc.	10E001 1112 4020 00 000000	2.00	
	Office Depot, Inc.	10E001 1116 4020 00 000000	3.97	
	Office Depot, Inc.	10E001 1112 4020 00 000000	2.30	
	Office Depot, Inc.	10E001 1116 4020 00 000000	4.57	
	Office Depot, Inc.	10E001 1112 4020 00 000000	230.33	
	Office Depot, Inc.	10E001 1116 4020 00 000000	457.04	
	Office Depot, Inc.	10E001 1111 4020 00 000000	178.42	5,776.51
997047	OfficeTeam	10E000 1220 3190 00 000000	838.36	838.36
997048	Omni Group, The	10E000 1130 3190 00 000000	225.25	225.25
997049	OverDrive, Inc.	10E002 2222 4400 00 000000	902.74	902.74
997050	Palos Sports, Inc.	10E001 1113 4020 00 000000	679.94	
	Palos Sports, Inc.	10E001 1113 3230 00 000000	909.15	
	Palos Sports, Inc.	10E001 1113 3230 00 000000	90.00	1,679.09
997051	Parents Alliance Emp	10E000 1220 3100 00 000000	6,441.27	6,441.27
997052	Parvin-Clauss Sign C	10E000 1429 3190 00 000000	400.00	400.00
997053	Paxton/Patterson LLC	10E000 1431 4020 07 400000	470.15	470.15
997054	Perfection Learning	10E001 1115 4020 00 000000	161.38	161.38
997055	Pitsco Education	10E004 1109 4050 00 000000	5.28	5.28
997056	Quench USA Inc.	10E002 2410 3230 00 000000	287.60	287.60
997057	Quinlan & Fabish Mus	10E002 1112 4020 00 000000	64.95	64.95
997058	R & M Printing and P	10E003 1575 4020 00 000000	586.00	
	R & M Printing and P	10E003 1559 4020 00 000000	147.56	733.56
997059	R & M Specialties, L	10E000 2120 4020 04 400000	270.00	270.00
997060	Raptor Technologies	10E000 2660 5400 00 000000	2,970.00	2,970.00
997061	Reavis High School	10E001 1116 6160 00 000000	150.00	150.00
997062	Rockler Woodworking	10E004 1109 4020 00 000000	108.41	108.41
997063	Schillerstrom, Marth	10E000 2642 4702 00 000000	49.99	49.99
997064	Scholastic Inc.	10E003 1115 4020 00 000000	384.62	384.62
997065	School Health Corpor	10E002 2130 4020 00 000000	353.51	
	School Health Corpor	10E003 1503 4020 00 000000	11.13	
	School Health Corpor	10E002 1205 4020 00 000000	17.55	382.19
997066	School Nurse Supply,	10E001 2130 4020 00 000000	155.88	155.88
997067	Sewing Room, The	10E000 1414 3100 00 000000	1,052.00	1,052.00
997068	Sodexo Inc & Affilia	10E000 2321 4980 00 000000	81.00	
	Sodexo Inc & Affilia	10E000 2213 4980 00 000000	140.00	
	Sodexo Inc & Affilia	10E000 1255 4020 00 000000	160.00	381.00
997069	Sports International	10E003 1540 4020 00 000000	549.00	549.00
997070	Star School Products	10E002 2331 4020 00 000000	756.80	756.80
997071	Streamwood Behaviora	10E000 1220 3140 00 000000	252.00	252.00
997072	Sunbelt Staffing	10E003 2113 3190 00 000000	2,204.87	
	Sunbelt Staffing	10E003 2113 3190 00 000000	2,148.33	
	Sunbelt Staffing	10E003 2113 3190 00 000000	2,204.87	6,558.07
997073	Teacher's Discovery	10E003 1107 4020 00 000000	270.49	
	Teacher's Discovery	10E004 1115 4020 00 000000	533.45	803.94
997074	Uline	10E002 1114 4020 00 000000	128.43	128.43
997075	Villa Park Office Eq	10E001 2410 4020 00 000000	234.99	234.99
997076	Wenger Corporation	10E001 1112 5400 00 000000	1,829.00	1,829.00
997077	Wheaton North H.S.	10E003 1505 4020 00 000000	878.48	
	Wheaton North H.S.	10E003 1516 4020 00 000000	779.02	1,657.50
997078	William V Macgill &	10E003 2130 4020 00 000000	226.98	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
997078	William V Macgill &	10E003	1205	4020	00 000000	127.15	354.13
997079	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
997080	Xerox Financial Serv	10E001	2410	3235	00 000000	472.72	
	Xerox Financial Serv	10E003	2410	3235	00 000000	119.18	
	Xerox Financial Serv	10E004	2410	3235	00 000000	709.10	
	Xerox Financial Serv	10E001	2410	3235	00 000000	70.45	
	Xerox Financial Serv	10E003	2410	3235	00 000000	70.45	
	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	5,504.10
171800186	Alonso, Sheri	10E000	1429	4020	00 000000	29.99	29.99
171800187	Callicoat, Jessica	10E000	1130	2330	00 000000	50.00	50.00
171800188	Jeffrey, Andrew	10E002	2213	3320	00 000000	16.59	
	Jeffrey, Andrew	10E002	2213	3320	00 000000	48.52	
	Jeffrey, Andrew	10E002	2213	3320	00 000000	27.18	92.29
171800189	Niewrzol, Radomir	10E002	1114	4050	00 000000	86.82	86.82
171800190	Peterselli, Benjamin	10E002	2213	3320	00 000000	74.00	
	Peterselli, Benjamin	10E002	2213	3320	00 000000	15.59	
	Peterselli, Benjamin	10E002	2213	3320	00 000000	16.91	
	Peterselli, Benjamin	10E002	2213	3320	00 000000	16.59	123.09
171800191	Rossetti, Kathy	10E000	1130	2330	00 000000	50.00	50.00
171800192	Wilson, Samuel	10E003	2213	3320	00 000000	6.96	
	Wilson, Samuel	10E003	2213	3320	00 000000	42.69	
	Wilson, Samuel	10E000	1220	3320	00 000000	39.97	
	Wilson, Samuel	10E000	1220	3320	00 000000	37.34	
	Wilson, Samuel	10E000	1220	3320	00 000000	37.34	
	Wilson, Samuel	10E000	1220	3320	00 000000	15.73	
	Wilson, Samuel	10E000	1220	3320	00 000000	14.84	194.87
Totals for checks						449,647.44	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
996927	Richey Athletics	20E003 2540 5450 00 000000	1,025.00
996938	Century Tile Supply	20E000 2540 4120 00 000000	361.68
	Century Tile Supply	20E000 2540 4120 00 000000	361.68
			723.36
996939	Chemcraft Industries	20E000 2540 4120 00 000000	634.00
996940	Com Ed	20E004 2540 4660 00 000000	185.40
996941	ComEd	20E002 2540 4660 00 000000	61.74
	ComEd	20E004 2540 4660 00 000000	25.40
			87.14
996942	Constellation Energy	20E002 2540 4660 00 000000	24,580.82
	Constellation Energy	20E000 2540 4660 00 000000	3,013.82
	Constellation Energy	20E004 2540 4660 00 000000	4,843.69
	Constellation Energy	20E003 2540 4660 00 000000	29,637.11
			62,075.44
996943	Convergint Technolog	20E000 2540 4120 00 000000	486.00
	Convergint Technolog	20E000 2540 4120 00 000000	381.00
			867.00
996944	DuPage County - Buil	20E000 2540 4120 00 000000	400.00
996945	DuPage Pest Control	20E000 2540 4120 00 000000	435.00
996946	DuPage Security Solu	20E000 2540 4120 00 000000	44.90
996947	GCA Services Group	20E000 2540 3190 00 000000	126,592.38
	GCA Services Group	20E000 2540 3190 00 000000	19,521.66
	GCA Services Group	20E000 2540 3190 00 000000	134,357.70
			280,471.74
996948	Grainger	20E000 2540 4120 00 000000	484.53
	Grainger	20E000 2540 4120 00 000000	11.95
	Grainger	20E000 2540 4120 00 000000	61.32
			557.80
996949	Holstein's Garage, I	20E000 2540 4110 00 000000	372.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	377.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	297.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	1,591.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	571.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	500.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	375.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	732.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	773.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	953.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	522.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	907.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	265.00
			8,235.00
996950	Ice Town	20E000 2540 4120 00 000000	185.00
			185.00
996951	Illini Power Product	20E000 2540 5310 00 000000	968.00
	Illini Power Product	20E000 2540 5310 00 000000	765.00
	Illini Power Product	20E000 2540 5310 00 000000	889.00
	Illini Power Product	20E000 2540 5310 00 000000	849.00
	Illini Power Product	20E000 2540 5310 00 000000	248.00
			3,719.00
996952	Laforce Inc	20E000 2540 4120 00 000000	216.00
			216.00
996953	McMaster-Carr Supply	20E000 2540 4120 00 000000	423.74
			423.74
996954	Neuco Inc	20E000 2540 4120 00 000000	107.63
	Neuco Inc	20E000 2540 4120 00 000000	-4.97
	Neuco Inc	20E000 2540 4120 00 000000	33.10
	Neuco Inc	20E000 2540 4120 00 000000	58.26
	Neuco Inc	20E000 2540 4120 00 000000	36.63
	Neuco Inc	20E000 2540 4120 00 000000	15.69
			246.34
996955	Nicor Gas	20E000 2540 4650 00 000000	1,531.92
	Nicor Gas	20E000 2540 4650 00 000000	288.81
			1,820.73
996956	Paul L Buddy Plumbin	20E000 2540 4100 00 000000	1,355.00
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	515.00
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	1,264.66
			3,134.66
996957	Pekron Consulting, I	20E000 2540 3030 00 000000	2,000.00
	Pekron Consulting, I	20E000 2540 3030 00 000000	2,500.00



CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
996957	Pekron Consulting, I	20E000 2540 3030 00 000000	2,000.00	
	Pekron Consulting, I	20E000 2540 3030 00 000000	2,000.00	
	Pekron Consulting, I	20E000 2540 3030 00 000000	1,600.00	
	Pekron Consulting, I	20E000 2540 3030 00 000000	2,150.00	
	Pekron Consulting, I	20E000 2540 3030 00 000000	1,200.00	13,450.00
996958	Quench USA Inc.	20E000 2540 4120 00 000000	287.60	287.60
996959	Randall Industries	20E000 2540 4110 00 000000	615.58	
	Randall Industries	20E000 2540 4120 00 000000	287.28	902.86
996960	Revere Electric Supp	20E000 2540 4120 00 000000	159.00	
	Revere Electric Supp	20E000 2540 4120 00 000000	49.80	
	Revere Electric Supp	20E000 2540 4120 00 000000	149.40	
	Revere Electric Supp	20E000 2540 4120 00 000000	199.20	
	Revere Electric Supp	20E000 2540 4120 00 000000	249.00	806.40
996961	Simplex Grinnell	20E000 2540 5310 00 000000	386.00	
	Simplex Grinnell	20E000 2540 5310 00 000000	408.00	794.00
996962	State Treasurer	20E000 2540 4120 00 000000	1,170.00	1,170.00
996963	Stericycle, Inc	20E000 2540 5310 00 000000	315.10	315.10
996964	Suburban Door Check/	20E000 2540 4120 00 000000	52.88	52.88
996965	Sullivan Roofing, In	20E000 2540 4120 00 000000	1,130.13	1,130.13
996966	Thyssenkrupp Elevato	20E000 2540 4120 00 000000	970.26	
	Thyssenkrupp Elevato	20E000 2540 4120 00 000000	970.26	
	Thyssenkrupp Elevato	20E000 2540 4120 00 000000	970.26	
	Thyssenkrupp Elevato	20E000 2540 4120 00 000000	970.26	
	Thyssenkrupp Elevato	20E000 2540 4120 00 000000	970.28	4,851.32
996967	Valor Technologies I	20E000 2540 4120 00 000000	650.00	650.00
996968	Waste Management	20E001 2540 3210 00 000000	4,683.89	4,683.89
996969	Westside Mechanical,	20E000 2540 5310 00 000000	1,350.00	1,350.00
996970	Wet Solutions, Inc.	20E000 2540 4120 00 000000	240.58	240.58
996971	Wm F Meyer Company	20E000 2540 4120 00 000000	760.97	760.97
Totals for checks			396,932.98	

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
996972	American Taxi Dispat	40E000 2550 3310 06 000000	17,256.50	
	American Taxi Dispat	40E000 2550 3330 00 000000	18,034.00	
	American Taxi Dispat	40E000 2550 3350 02 400000	1,055.25	36,345.75
996973	Community Unit Schoo	40E000 2550 3310 06 000000	942.00	942.00
996974	First Student/Laidla	40E000 2550 3330 00 000000	955.36	
	First Student/Laidla	40E001 2550 3310 00 000000	67,390.32	
	First Student/Laidla	40E001 2550 3340 00 000000	15,342.58	
	First Student/Laidla	40E001 2550 3340 05 000000	6,974.59	
	First Student/Laidla	40E001 2550 3350 00 000000	990.70	
	First Student/Laidla	40E001 2550 3360 00 000000	4,335.36	
	First Student/Laidla	40E002 2550 3310 00 000000	45,812.48	
	First Student/Laidla	40E002 2550 3340 00 000000	11,408.71	
	First Student/Laidla	40E002 2550 3340 05 000000	2,813.28	
	First Student/Laidla	40E002 2550 3350 00 000000	702.75	
	First Student/Laidla	40E002 2550 3360 00 000000	4,335.36	
	First Student/Laidla	40E003 2550 3310 00 000000	45,862.40	
	First Student/Laidla	40E003 2550 3340 00 000000	14,347.05	
	First Student/Laidla	40E003 2550 3340 05 000000	4,688.80	
	First Student/Laidla	40E003 2550 3350 00 000000	2,366.48	
	First Student/Laidla	40E003 2550 3360 00 000000	5,419.20	
	First Student/Laidla	40E004 2550 3310 00 000000	21,587.20	
	First Student/Laidla	40E004 2550 3340 00 000000	7,518.90	
	First Student/Laidla	40E004 2550 3340 05 000000	3,251.52	
	First Student/Laidla	40E004 2550 3350 00 000000	276.12	
	First Student/Laidla	40E004 2550 3360 00 000000	1,875.52	268,254.68
996975	Holstein's Garage, I	40E004 2550 4260 00 000000	312.00	312.00
996976	Universal Taxi Dispa	40E000 2550 3330 00 000000	300.00	300.00
Totals for checks			306,154.43	