

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
997081	Barnes, Doug	10E002 1501 3190 00 000000	52.00 52.00
997082	Betteridge, John	10E002 1501 3190 00 000000	92.00 92.00
997083	Bichel, Brad	10E001 2410 3130 00 000000	280.00 280.00
997084	Cugier, Don	10E002 1501 3190 00 000000	52.00 52.00
997085	Donaldson, Dave	10E001 1501 3190 00 000000	207.60 207.60
997086	Effinger, James	10E001 1501 3190 00 000000	92.00
	Effinger, James	10E002 1501 3190 00 000000	117.00 209.00
997087	Fonseca, Benjamin	10E002 1501 3190 00 000000	52.00 52.00
997088	Frieling, Scott	10E001 2410 3130 00 000000	180.00 180.00
997089	Gentile, Randy	10E001 1501 3190 00 000000	207.60 207.60
997090	Haynes, John	10E002 1501 3190 00 000000	52.00 52.00
997091	Hoban, Karen	10R002 1613 0000 00 000000	76.45 76.45
997092	Jesanis, Jennifer	10R002 1727 0000 00 000000	40.00 40.00
997093	Meza, Jesus	10R002 1726 0000 00 000000	608.75 608.75
997094	Powers, Mike	10E004 1501 3190 00 000000	92.00
	Powers, Mike	10E001 1501 3190 00 000000	92.00 184.00
997095	Roderick, Tom	10E001 1501 3190 00 000000	92.00
	Roderick, Tom	10E001 1501 3190 00 000000	92.00 184.00
997096	Siegler, Andrew	10E001 2410 3130 00 000000	180.00 180.00
997097	Skowronski, Joe	10E001 1501 3190 00 000000	207.60 207.60
997098	Brunswick Zone	10E001 1517 4020 00 000000	396.00
	Brunswick Zone	10E001 1517 4020 00 000000	88.00 484.00
997099	Carol Stream Fire Di	10E000 1414 3100 00 300000	900.00 900.00
997100	Conjuguemos	10E000 2219 3190 00 000000	26.00
	Conjuguemos	10E000 2219 3190 00 000000	11.00
	Conjuguemos	10E000 2219 3190 00 000000	86.00
	Conjuguemos	10E000 2219 3190 00 000000	75.00 198.00
997101	Elevation Sports	10E002 1545 4020 00 000000	2,748.95 2,748.95
997102	Frank John Johnston	10E002 2410 4020 00 000000	1,511.49 1,511.49
997103	Gateway Field Hockey	10E002 1501 6400 00 000000	695.00 695.00
997104	Holstein's Garage, I	10E004 1105 3230 00 000000	218.00
	Holstein's Garage, I	10E004 1105 3230 00 000000	218.00 436.00
997105	Middleton, Polly	10E003 1112 6170 00 000000	500.00 500.00
997106	Neal, Alicia	10E003 1112 6170 00 000000	500.00 500.00
997107	Sokol, Howard	10E004 1501 3190 00 000000	44.16 44.16
997108	Strecher, Victor	10E000 2230 4020 00 000000	369.75 369.75
997137	AASPA	10E000 2320 6410 00 000000	195.00 195.00
997138	Autozone - Carol Str	10E003 1109 4020 00 000000	564.99
	Autozone - Carol Str	10E003 1109 4050 00 000000	669.75
	Autozone - Carol Str	10E003 1109 4050 00 000000	32.18
	Autozone - Carol Str	10E003 1109 4050 00 000000	7.68
	Autozone - Carol Str	10E003 1109 4020 00 000000	49.99
	Autozone - Carol Str	10E003 1109 4050 00 000000	115.99 1,440.58
997139	AVID Center	10E003 2210 3320 01 400000	4,770.00 4,770.00
997140	Benefit Advantage	10E000 1130 3190 00 000000	49.00 49.00
997141	Bio-Rad Laboratories	10E001 1114 4050 00 000000	156.25 156.25
997142	Bishop, Nehemiah	10E000 2120 4020 04 400000	175.00 175.00
997143	Blick Art Materials	10E001 1101 4020 00 000000	80.85
	Blick Art Materials	10E001 1101 4050 00 000000	151.14
	Blick Art Materials	10E001 1101 3230 00 000000	1,981.75
	Blick Art Materials	10E001 1101 4020 00 000000	1.38
	Blick Art Materials	10E001 1101 4050 00 000000	2.59 2,217.71
997144	Burt, William	10E000 2642 4702 00 000000	49.99 49.99
997145	Chicagoland Hunter S	10E003 1109 3230 00 000000	205.00 205.00
997146	Clay, Quinton	10E000 2120 4020 04 400000	175.00 175.00
997147	College Board,The	10E000 2230 3320 00 000000	190.00 190.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
997149	Community Unit Schoo	10E000	2230	3320	00 000000	1,800.00	1,800.00
997150	COTG	10E002	2410	3230	00 000000	853.03	853.03
997151	Eckwall, James	10E003	1101	3230	00 000000	85.00	85.00
997152	Edizioni Farinelli	10E003	2226	4200	00 000000	53.95	53.95
997153	Flinn Scientific Inc	10E004	1114	4050	00 000000	1,952.22	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	79.20	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	119.55	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	217.56	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	130.18	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	99.46	2,598.17
997154	GardaWorld	10E000	2520	3190	00 000000	161.00	161.00
997155	Help/Systems LLC	10E000	2660	4700	00 000000	730.27	730.27
997156	Holy Cow Sports Inc	10E001	1930	4020	00 000000	993.95	993.95
997157	Humphrey, VaLarie	10E000	2120	4020	04 400000	175.00	175.00
997158	Ingram Library Servi	10E001	2222	4020	00 000000	45.02	
	Ingram Library Servi	10E001	2222	4020	00 000000	102.29	
	Ingram Library Servi	10E001	2222	4020	00 000000	15.31	162.62
997159	J W Pepper & Son, In	10E004	1112	4020	00 000000	85.99	
	J W Pepper & Son, In	10E004	1112	4020	00 000000	12.44	
	J W Pepper & Son, In	10E004	1112	4020	00 000000	244.85	
	J W Pepper & Son, In	10E004	1112	4020	00 000000	33.75	
	J W Pepper & Son, In	10E004	1112	4020	00 000000	44.25	
	J W Pepper & Son, In	10E004	1112	4020	00 000000	57.50	
	J W Pepper & Son, In	10E004	1112	4020	00 000000	348.25	
	J W Pepper & Son, In	10E004	1112	4020	00 000000	11.75	
	J W Pepper & Son, In	10E004	1112	4020	00 000000	10.75	
	J W Pepper & Son, In	10E004	1112	4020	00 000000	277.49	
	J W Pepper & Son, In	10E004	1112	4020	00 000000	9.95	
	J W Pepper & Son, In	10E004	1112	4020	00 000000	9.95	
	J W Pepper & Son, In	10E002	1116	6160	00 000000	48.99	
	J W Pepper & Son, In	10E002	1116	6160	00 000000	132.75	
	J W Pepper & Son, In	10E002	1116	6160	00 000000	-64.75	
	J W Pepper & Son, In	10E002	1116	6160	00 000000	65.00	
	J W Pepper & Son, In	10E002	1116	6160	00 000000	56.99	
	J W Pepper & Son, In	10E002	1116	6160	00 000000	41.24	
	J W Pepper & Son, In	10E002	1116	6160	00 000000	-8.00	
	J W Pepper & Son, In	10E002	1112	4020	00 000000	691.20	
	J W Pepper & Son, In	10E001	1112	4020	00 000000	431.89	
	J W Pepper & Son, In	10E001	1112	4020	00 000000	10.00	
	J W Pepper & Son, In	10E001	1101	4050	00 000000	30.49	
	J W Pepper & Son, In	10E001	1112	4050	00 000000	20.00	
	J W Pepper & Son, In	10E003	1112	4050	00 000000	18.74	
	J W Pepper & Son, In	10E003	1112	4050	00 000000	19.98	
	J W Pepper & Son, In	10E003	1112	4050	00 000000	86.99	
	J W Pepper & Son, In	10E003	1112	4050	00 000000	209.34	
	J W Pepper & Son, In	10E003	1112	4050	00 000000	176.99	3,114.76
997160	Jackson, Antonio	10E000	2120	4020	04 400000	175.00	175.00
997161	Language Line Servic	10E004	2410	3190	00 000000	618.35	618.35
997162	Mundelein H.S.	10E004	1112	6170	00 000000	375.00	375.00
997163	Musical Resources	10E002	1101	4050	00 000000	368.47	
	Musical Resources	10E002	1112	4020	00 000000	51.77	420.24
997164	Nalco Crossbow Water	10E004	2410	3230	00 000000	130.58	
	Nalco Crossbow Water	10E004	2410	3230	00 000000	130.58	261.16
997165	National Engravers,	10E000	2633	3500	00 000000	267.00	
	National Engravers,	10E000	1429	4020	06 000000	199.00	
	National Engravers,	10E000	1429	4020	06 000000	52.00	

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
997165	National Engravers,	10E000 1429 4020 06 000000	159.00	677.00
997166	Netrix LLC	10E000 2660 4700 00 000000	27,565.00	27,565.00
997167	Office Depot, Inc.	10E002 1114 4050 00 000000	398.89	
	Office Depot, Inc.	10E002 1114 4050 00 000000	16.70	
	Office Depot, Inc.	10E000 2520 4020 00 000000	406.12	
	Office Depot, Inc.	10E002 1114 4020 00 000000	265.03	
	Office Depot, Inc.	10E002 1114 4020 00 000000	35.94	
	Office Depot, Inc.	10E002 1114 4020 00 000000	11.98	
	Office Depot, Inc.	10E003 1205 4020 00 000000	38.70	
	Office Depot, Inc.	10E003 1205 4020 00 000000	202.15	
	Office Depot, Inc.	10E003 1205 4020 00 000000	181.30	
	Office Depot, Inc.	10E003 2410 4020 00 000000	6.39	
	Office Depot, Inc.	10E003 1109 4020 00 000000	59.67	
	Office Depot, Inc.	10E003 1107 4020 00 000000	77.96	
	Office Depot, Inc.	10E003 1107 4020 00 000000	14.19	
	Office Depot, Inc.	10E003 1107 4020 00 000000	27.39	
	Office Depot, Inc.	10E003 1107 4020 00 000000	44.02	
	Office Depot, Inc.	10E003 1107 4020 00 000000	8.19	
	Office Depot, Inc.	10E003 1111 4020 00 000000	200.87	
	Office Depot, Inc.	10E001 2410 4020 00 000000	172.48	
	Office Depot, Inc.	10E000 2320 4020 00 000000	70.79	
	Office Depot, Inc.	10E003 1107 4020 00 000000	214.56	
	Office Depot, Inc.	10E004 1115 4020 00 000000	419.16	
	Office Depot, Inc.	10E004 1115 4020 00 000000	78.90	
	Office Depot, Inc.	10E004 1115 4020 00 000000	12.49	
	Office Depot, Inc.	10E004 1115 4020 00 000000	29.94	
	Office Depot, Inc.	10E002 1205 4020 00 000000	8.99	
	Office Depot, Inc.	10E002 1205 4020 00 000000	22.99	
	Office Depot, Inc.	10E003 1107 4020 00 000000	100.47	
	Office Depot, Inc.	10E003 1111 4020 00 000000	121.80	
	Office Depot, Inc.	10E003 1111 4020 00 000000	8.99	
	Office Depot, Inc.	10E002 1111 4020 00 000000	95.79	
	Office Depot, Inc.	10E003 2120 4020 00 000000	167.17	
	Office Depot, Inc.	10E004 2410 4020 00 000000	88.25	
	Office Depot, Inc.	10E004 2410 3600 00 000000	21.94	
	Office Depot, Inc.	10E004 2410 4020 00 000000	30.24	
	Office Depot, Inc.	10E002 2120 4020 00 000000	64.95	
	Office Depot, Inc.	10E004 2410 3600 00 000000	15.91	
	Office Depot, Inc.	10E004 2410 4020 00 000000	21.94	
	Office Depot, Inc.	10E000 2320 4020 00 000000	130.00	
	Office Depot, Inc.	10E003 1106 4020 00 000000	123.99	
	Office Depot, Inc.	10E004 1205 4020 00 000000	149.22	
	Office Depot, Inc.	10E002 1205 4020 00 000000	70.65	
	Office Depot, Inc.	10E001 1113 4020 00 000000	1,023.92	
	Office Depot, Inc.	10E003 1107 4020 00 000000	22.09	
	Office Depot, Inc.	10E003 1107 4020 00 000000	22.09	
	Office Depot, Inc.	10E002 1115 4020 00 000000	97.90	
	Office Depot, Inc.	10E003 1116 4020 00 000000	59.00	
	Office Depot, Inc.	10E003 1116 4020 00 000000	153.99	
	Office Depot, Inc.	10E001 1111 4020 00 000000	174.80	
	Office Depot, Inc.	10E000 1255 4020 00 000000	145.76	
	Office Depot, Inc.	10E000 1255 4020 00 000000	13.58	
	Office Depot, Inc.	10E000 1255 4020 00 000000	53.97	
	Office Depot, Inc.	10E004 2223 4020 00 000000	502.10	
	Office Depot, Inc.	10E004 2223 4020 00 000000	2.99	
	Office Depot, Inc.	10E002 2120 4020 00 000000	93.42	

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
997167	Office Depot, Inc.	10E002 1115 4020 00 000000	62.00	6,664.71
997168	Ortiz, Juan	10E000 2120 4020 04 400000	425.00	425.00
997169	PAHCS II/Northwester	10E002 2130 3190 00 000000	99.75	99.75
997170	Perspectives	10E000 1130 2240 00 000000	412.50	
	Perspectives	10E000 1130 2240 00 000000	275.00	687.50
997171	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	107.00	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	190.94	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	28.80	
	Quinlan & Fabish Mus	10E002 1116 6160 00 000000	22.99	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	113.85	
	Quinlan & Fabish Mus	10E003 1112 4020 00 000000	113.15	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	65.80	
	Quinlan & Fabish Mus	10E003 1112 4020 00 000000	65.40	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	42.38	
	Quinlan & Fabish Mus	10E003 1112 4020 00 000000	42.13	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	7.01	
	Quinlan & Fabish Mus	10E003 1112 4020 00 000000	6.96	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	14.03	
	Quinlan & Fabish Mus	10E003 1112 4020 00 000000	13.95	834.39
997172	Rockler Woodworking	10E001 1109 4050 00 000000	39.56	39.56
997173	Rothschild, Susan	10E000 2642 4702 00 000000	49.99	49.99
997174	Sabalaskey, Ryan	10E000 2642 4702 00 000000	49.99	49.99
997175	Scariano, Himes & Pe	10E000 2310 3180 00 000000	2,146.50	2,146.50
997176	Sinn, Zachery	10E000 2642 4702 00 000000	49.99	49.99
997177	Sir Speedy	10E003 1112 4020 00 000000	150.00	150.00
997178	Sodexo Inc & Affilia	10E000 1414 4020 09 300000	646.80	
	Sodexo Inc & Affilia	10E000 3000 4020 03 400000	133.00	
	Sodexo Inc & Affilia	10E000 2560 4020 00 000000	517.13	
	Sodexo Inc & Affilia	10E000 2560 4020 00 000000	-14,941.67	
	Sodexo Inc & Affilia	10E001 2560 3150 00 000000	48,207.48	
	Sodexo Inc & Affilia	10E002 2560 3150 00 000000	24,695.91	
	Sodexo Inc & Affilia	10E003 2560 3150 00 000000	50,708.37	
	Sodexo Inc & Affilia	10E004 2560 3150 00 000000	21,126.62	131,093.64
997179	Solomon, Omar	10E000 2120 4020 04 400000	250.00	250.00
997180	TPRS Books	10E003 1107 4020 00 000000	331.00	331.00
997181	Vernier Software & T	10E000 2660 5400 00 000000	632.00	632.00
997182	Village Of Carol Str	10E003 2410 3130 00 000000	12,634.73	12,634.73
997183	Wright, Samuel	10E000 2120 4020 04 400000	200.00	200.00
997184	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	5,685.65
171800193	Cappelletti, Tara	10E001 2213 3320 00 000000	35.90	35.90
171800194	Cecchin, Emma	10E004 1115 4020 00 000000	29.95	29.95
171800195	Eckman, Neil	10E000 2214 4020 00 000000	132.94	132.94
171800196	Fawkes, Timothy	10E001 2213 3320 00 000000	105.00	105.00
171800197	Heilers, Gary	10E003 1113 4020 00 000000	115.84	115.84
171800198	Hendricks Mitchell,	10E002 2213 3320 00 000000	762.72	762.72
171800199	Hulbert, Famous	10E001 2110 4020 01 400000	90.12	90.12
171800201	Larson, David	10E000 2321 4980 00 000000	15.00	
	Larson, David	10E000 2321 4980 00 000000	15.00	
	Larson, David	10E000 2321 3320 00 000000	131.89	161.89
171800202	Masse, Kristen	10E003 2210 3320 01 400000	62.80	
	Masse, Kristen	10E003 2210 3320 01 400000	19.60	
	Masse, Kristen	10E003 2210 3320 01 400000	30.36	
	Masse, Kristen	10E003 2210 3320 01 400000	29.30	

CHECK		ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER		
171800202	Masse, Kristen	10E003 2210 3320 01 400000	32.54	
	Masse, Kristen	10E003 2210 3320 01 400000	48.25	222.85
171800203	McLean, Marissa	10E001 2213 3320 00 000000	12.84	
	McLean, Marissa	10E001 2213 3320 00 000000	18.20	
	McLean, Marissa	10E001 2213 3320 00 000000	11.97	
	McLean, Marissa	10E001 2213 3320 00 000000	17.75	
	McLean, Marissa	10E001 2213 3320 00 000000	47.77	
	McLean, Marissa	10E001 2213 3320 00 000000	3.75	112.28
171800204	Melon, Susanna	10E000 1429 4020 06 000000	46.05	46.05
171800205	Packer, Andrew	10E001 2213 3320 00 000000	166.23	
	Packer, Andrew	10E001 2213 3320 00 000000	105.00	
	Packer, Andrew	10E001 2213 3320 00 000000	120.00	391.23
171800206	Sanchez, Abel	10E000 1130 2330 00 000000	45.00	45.00
171800207	Wit, Stephen	10E003 1114 4050 00 000000	2.59	2.59
Totals for checks			225,974.14	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
997109	Advantage Trailers &	20E000	2540	4110	00 000000	359.68	359.68
997110	Conserv FS	20E000	2540	4100	00 000000	1,434.00	
	Conserv FS	20E000	2540	4100	00 000000	738.00	2,172.00
997111	Convergint Technolog	20E000	2540	4120	00 000000	381.00	381.00
997112	Door Systems Inc	20E000	2540	4120	00 000000	920.00	920.00
997113	DuPage Pest Control	20E000	2540	4120	00 000000	435.00	435.00
997114	DuPage Security Solu	20E000	2540	4120	00 000000	48.90	
	DuPage Security Solu	20E000	2540	4120	00 000000	24.45	73.35
997115	Eaton Corporation	20E000	2540	5310	00 000000	5,255.00	5,255.00
997116	Esscoe, LLC	20E000	2540	4120	00 000000	2,610.00	2,610.00
997117	GCA Services Group	20E000	2540	3190	00 000000	124,728.57	124,728.57
997118	Highway Service & Sa	20E000	2540	4110	00 000000	462.10	462.10
997119	Holstein's Garage, I	20E000	2540	4110	00 000000	927.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	657.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	265.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	100.00	1,949.00
997121	Korellis Systems Con	20E000	2540	5310	00 000000	3,216.00	3,216.00
997122	Legat Architects	20E000	2540	5470	00 000000	128,906.25	128,906.25
997123	McMaster-Carr Supply	20E000	2540	4120	00 000000	24.48	24.48
997124	Nicor Gas	20E002	2540	4650	00 000000	1,758.20	
	Nicor Gas	20E003	2540	4650	00 000000	1,849.58	
	Nicor Gas	20E002	2540	4650	00 000000	514.36	
	Nicor Gas	20E004	2540	4650	00 000000	1,267.50	
	Nicor Gas	20E001	2540	4650	00 000000	1,250.99	6,660.63
997125	Paul L Buddy Plumbin	20E000	2540	4120	00 000000	4,351.52	4,351.52
997126	Pepsi-Cola	20E000	2540	4120	00 000000	181.70	181.70
997127	Pioneer Athletics	20E000	2540	4100	00 000000	2,180.50	2,180.50
997128	Revere Electric Supp	20E000	2540	4120	00 000000	199.20	199.20
997129	Sam Schwartz Enginee	20E000	2540	5470	00 000000	2,800.00	2,800.00
997130	SOS Survival Product	20E000	2540	5310	00 000000	454.00	454.00
997131	Suburban Door Check/	20E000	2540	4120	00 000000	640.60	640.60
997132	Terrace Supply Compa	20E000	2540	4120	00 000000	44.52	
	Terrace Supply Compa	20E000	2540	4120	00 000000	77.28	
	Terrace Supply Compa	20E000	2540	4120	00 000000	5.88	127.68
997133	Turi's Auto Collisio	20E000	2540	4110	00 000000	1,492.18	1,492.18
997134	Village Of Carol Str	20E003	2540	3700	00 000000	3,373.14	3,373.14
997135	Westside Mechanical,	20E000	2540	4120	00 000000	731.50	
	Westside Mechanical,	20E000	2540	4120	00 000000	3,447.88	4,179.38
997136	WM Lamp Tracker Inc.	20E003	2540	3210	00 000000	218.00	218.00
997148	Comcast	20E000	2540	3420	00 000000	5,100.00	5,100.00
997167	Office Depot, Inc.	20E003	2540	5450	00 000000	590.47	
	Office Depot, Inc.	20E000	2540	4020	00 000000	73.26	
	Office Depot, Inc.	20E000	2540	4020	00 000000	50.64	
	Office Depot, Inc.	20E000	2540	4120	00 000000	80.74	795.11

Totals for checks 304,246.07

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>					
997119	Holstein's Garage, I	40E003	2550	4260	00 000000	447.00	
	Holstein's Garage, I	40E002	2550	4260	00 000000	190.00	
	Holstein's Garage, I	40E002	2550	4260	00 000000	299.00	936.00
997120	HS Transportation	40E000	2550	3330	00 000000	192,317.00	
	HS Transportation	40E000	2550	3330	00 000000	200,614.42	
	HS Transportation	40E000	2550	3330	00 000000	34,827.50	427,758.92
171800200	Kasperek, Morgan	40E004	2550	4150	00 000000	67.13	67.13
Totals for checks						428,762.05	