

| CHECK NUMBER | VENDOR | ACCOUNT NUMBER | AMOUNT | TOTAL |
|-----------------|----------------------|----------------------------|--------|--------|
| 997187 | Acciavatti, Don | 10E001 1501 3190 00 000000 | 89.00 | 89.00 |
| 997188 | Allegretti, Tom | 10E004 1501 3190 00 000000 | 95.00 | |
| | Allegretti, Tom | 10E002 1501 3190 00 000000 | 95.00 | 190.00 |
| 997189 | Avigliano, Victor | 10E002 1501 3190 00 000000 | 92.00 | 92.00 |
| 997190 | Baker, David | 10E002 1501 3190 00 000000 | 61.00 | 61.00 |
| 997191 | Baker, Scott | 10E004 1501 3190 00 000000 | 64.00 | 64.00 |
| 997192 | Balsitis, Thomas | 10E001 2410 3130 00 000000 | 40.00 | 40.00 |
| 997193 | Belanger, Daniel | 10E001 2410 3130 00 000000 | 320.00 | |
| | Belanger, Daniel | 10E001 2410 3130 00 000000 | 320.00 | 640.00 |
| 997194 | Bichel, Brad | 10E001 2410 3130 00 000000 | 280.00 | 280.00 |
| 997195 | Birkhead, Phillip | 10E004 1501 3190 00 000000 | 61.00 | 61.00 |
| 997196 | Blasko, Blaise | 10E002 1501 3190 00 000000 | 92.00 | 92.00 |
| 997197 | Boyd, Craig | 10E004 1501 3190 00 000000 | 64.00 | 64.00 |
| 997198 | Bruno, Allan | 10E001 1501 3190 00 000000 | 59.00 | |
| | Bruno, Allan | 10E001 1501 3190 00 000000 | 59.00 | 118.00 |
| 997199 | Brzozowski, Edward | 10E004 1501 3190 00 000000 | 64.00 | 64.00 |
| 997200 | Carlson, Margaret | 10E002 1501 3190 00 000000 | 113.00 | 113.00 |
| 997201 | Carrroll, Denis | 10E003 1501 3190 00 000000 | 61.00 | 61.00 |
| 997202 | Chung, Jeff | 10E001 1501 3190 00 000000 | 53.00 | 53.00 |
| 997203 | Ciapponi, Joseph | 10E002 1501 3190 00 000000 | 61.00 | 61.00 |
| 997204 | Ciszewski, Arthur | 10E003 1501 3190 00 000000 | 64.00 | 64.00 |
| 997205 | Collier, Charlene | 10R002 1726 0000 00 000000 | 15.00 | 15.00 |
| 997206 | Collis, Jeff | 10E001 1501 3190 00 000000 | 64.00 | 64.00 |
| 997207 | Costa, Rick | 10E004 1501 3190 00 000000 | 61.00 | 61.00 |
| 997208 | Cousino, Carl | 10E001 1501 3190 00 000000 | 64.00 | 64.00 |
| 997209 | Diamond, Kathy | 10E001 1501 3190 00 000000 | 89.00 | 89.00 |
| 997210 | Dominquez, Lorenzo | 10E001 1501 3190 00 000000 | 53.00 | 53.00 |
| 997211 | Dresden, Drew | 10E003 1501 3190 00 000000 | 86.00 | 86.00 |
| 997212 | Effinger, James | 10E002 1501 3190 00 000000 | 96.00 | 96.00 |
| 997213 | Ellis, Tom | 10E002 1501 3190 00 000000 | 68.00 | 68.00 |
| 997214 | Fajardo, Patrick | 10E002 1501 3190 00 000000 | 113.00 | 113.00 |
| 997215 | Farfan, Raul | 10E003 1501 3190 00 000000 | 64.00 | |
| | Farfan, Raul | 10E003 1501 3190 00 000000 | 64.00 | 128.00 |
| 997216 | Flynn, John | 10E003 1501 3190 00 000000 | 59.00 | |
| | Flynn, John | 10E003 1501 3190 00 000000 | 53.00 | 112.00 |
| 997217 | Frye, John | 10E002 1501 3190 00 000000 | 58.00 | 58.00 |
| 997218 | Fulk, Trevor | 10E003 1501 3190 00 000000 | 64.00 | 64.00 |
| 997219 | Gaidar, Zachary | 10E003 1501 3190 00 000000 | 64.00 | 64.00 |
| 997220 | Getzin, Mark | 10E002 1501 3190 00 000000 | 58.00 | 58.00 |
| 997221 | Getzin, Maxwell | 10E002 1501 3190 00 000000 | 58.00 | 58.00 |
| 997222 | Gifford, Bob | 10E001 1501 3190 00 000000 | 61.00 | 61.00 |
| 997223 | Gouskas, Nick | 10E001 1501 3190 00 000000 | 59.00 | 59.00 |
| 997224 | Grant, Tim | 10E004 1501 3190 00 000000 | 61.00 | 61.00 |
| 997225 | Greaves, Robert | 10E002 1501 3190 00 000000 | 53.00 | |
| | Greaves, Robert | 10E002 1501 3190 00 000000 | 53.00 | 106.00 |
| 997226 | Guidara, Thomas | 10E003 1501 3190 00 000000 | 64.00 | 64.00 |
| 997227 | Hanley, Robert | 10E002 1501 3190 00 000000 | 95.00 | 95.00 |
| 997228 | Harland, Michael | 10E002 1501 3190 00 000000 | 89.00 | |
| | Harland, Michael | 10E002 1501 3190 00 000000 | 92.00 | 181.00 |
| 997229 | Herrera Jr., Carlos | 10E003 1501 3190 00 000000 | 64.00 | |
| | Herrera Jr., Carlos | 10E002 1501 3190 00 000000 | 53.00 | 117.00 |
| 997230 | Hommowan, Christophe | 10E001 1501 3190 00 000000 | 64.00 | 64.00 |
| 997231 | Jones Jr, James | 10E004 1501 3190 00 000000 | 61.00 | 61.00 |
| 997232 | Kenney, Eugene | 10E003 1501 3190 00 000000 | 61.00 | 61.00 |
| 997233 | Lamparelli, Vincent | 10E002 1501 3190 00 000000 | 68.00 | 68.00 |
| 997234 | Lewis, Bernard | 10E004 1501 3190 00 000000 | 89.00 | 89.00 |

| CHECK | ACCOUNT | AMOUNT | TOTAL |
|--------|----------------------|----------------------------|-----------|
| NUMBER | VENDOR | NUMBER | |
| 997235 | MacDonald, John | 10E001 1501 3190 00 000000 | 80.00 |
| 997236 | Malacili, Constantin | 10E004 1501 3190 00 000000 | 64.00 |
| 997237 | Martin, Michael | 10E003 1501 3190 00 000000 | 61.00 |
| | Martin, Michael | 10E003 1501 3190 00 000000 | 61.00 |
| | | | 122.00 |
| 997238 | Mayer, Scott | 10E004 1501 3190 00 000000 | 61.00 |
| | Mayer, Scott | 10E002 1501 3190 00 000000 | 61.00 |
| | | | 122.00 |
| 997239 | McDaniel, Jimmy | 10E001 1501 3190 00 000000 | 60.00 |
| 997240 | McNeill, K. Mario | 10E002 1501 3190 00 000000 | 58.00 |
| 997241 | Moore, Kevin | 10E001 1501 3190 00 000000 | 64.00 |
| 997242 | Napierala, Euzebiusz | 10E001 1501 3190 00 000000 | 59.00 |
| 997243 | Nealon, Jim | 10E001 1501 3190 00 000000 | 61.00 |
| 997244 | Neufeldt, Doug | 10E002 1501 3190 00 000000 | 95.00 |
| 997245 | Norder, John | 10E001 1501 3190 00 000000 | 64.00 |
| 997246 | Orze, Rick | 10E003 1501 3190 00 000000 | 64.00 |
| 997247 | Petrosky, David | 10E003 1501 3190 00 000000 | 64.00 |
| 997248 | Piltaver, John | 10E003 1501 3190 00 000000 | 92.00 |
| 997249 | Pletz, Harold | 10E001 1501 3190 00 000000 | 53.00 |
| 997250 | Postal, Ryan | 10E001 2410 3130 00 000000 | 60.00 |
| 997251 | Powers, Mike | 10E004 1501 3190 00 000000 | 109.00 |
| 997252 | Powers, Timothy | 10E003 1501 3190 00 000000 | 53.00 |
| 997253 | Pugacewicz, Arek | 10E004 1501 3190 00 000000 | 53.00 |
| 997254 | Raksinh, Chuck | 10E003 1501 3190 00 000000 | 64.00 |
| 997255 | Richter, Zachary | 10E004 1501 3190 00 000000 | 64.00 |
| 997256 | Ross, Guy | 10E002 1501 3190 00 000000 | 64.00 |
| 997257 | Salgado, Rivelino | 10E002 1501 3190 00 000000 | 53.00 |
| 997258 | Santo, Jason | 10E003 1501 3190 00 000000 | 64.00 |
| 997259 | Saxton, Larry | 10E004 1501 3190 00 000000 | 61.00 |
| 997260 | Schnable, Michael | 10E004 1501 3190 00 000000 | 109.00 |
| 997261 | Sipes, Timothy | 10E003 1501 3190 00 000000 | 61.00 |
| 997262 | Sohr, Gregory | 10E001 2410 3130 00 000000 | 60.00 |
| 997263 | Sok, Andrew | 10E002 1501 3190 00 000000 | 64.00 |
| 997264 | Sokol, Howard | 10E001 1501 3190 00 000000 | 204.55 |
| 997265 | Solis, Eric | 10E001 1501 3190 00 000000 | 61.00 |
| 997266 | Statkus, Joseph | 10E001 2410 3130 00 000000 | 160.00 |
| | Statkus, Joseph | 10E001 2410 3130 00 000000 | 120.00 |
| | | | 280.00 |
| 997267 | Stone, Brian | 10E002 1501 3190 00 000000 | 88.00 |
| 997268 | Stone, Lawrence | 10E002 1501 3190 00 000000 | 59.00 |
| 997269 | Trapp, Mark | 10E003 1501 3190 00 000000 | 89.00 |
| 997270 | Walker, Chris | 10E004 1501 3190 00 000000 | 64.00 |
| 997271 | Weber, Tim | 10E003 1501 3190 00 000000 | 61.00 |
| 997272 | Wilkins, John | 10E001 1501 3190 00 000000 | 64.00 |
| 997273 | Wiltse, Frank | 10E004 1501 3190 00 000000 | 64.00 |
| 997274 | Woodhouse, Ken | 10E004 1501 3190 00 000000 | 95.00 |
| | Woodhouse, Ken | 10E004 1501 3190 00 000000 | 95.00 |
| | | | 190.00 |
| 997275 | Zawislak, Richard | 10E001 1501 3190 00 000000 | 53.00 |
| 997276 | Andy Frain Services | 10E001 2410 3110 00 000000 | 21,016.69 |
| | Andy Frain Services | 10E002 2410 3110 00 000000 | 24,224.77 |
| | Andy Frain Services | 10E003 2410 3110 00 000000 | 20,340.34 |
| | Andy Frain Services | 10E004 2410 3110 00 000000 | 15,711.01 |
| | Andy Frain Services | 10E001 1501 3190 09 000000 | 3,948.55 |
| | Andy Frain Services | 10E002 1501 3190 09 000000 | 4,892.04 |
| | Andy Frain Services | 10E003 1501 3190 09 000000 | 868.02 |
| | Andy Frain Services | 10E004 1501 3190 09 000000 | 1,726.61 |
| | | | 92,728.03 |
| 997277 | Barone's of Glen Ell | 10E002 1112 6170 00 000000 | 130.00 |
| 997278 | BSN Sports, LLC | 10E002 1515 4020 00 000000 | 2,550.28 |
| | BSN Sports, LLC | 10E001 1555 4020 00 000000 | -100.00 |

| CHECK NUMBER | VENDOR | ACCOUNT NUMBER | AMOUNT | TOTAL |
|-----------------|----------------------|----------------------------|-----------|-----------|
| 997278 | BSN Sports, LLC | 10E001 1555 4020 00 000000 | 1,636.89 | |
| | BSN Sports, LLC | 10E001 1516 4020 00 000000 | 235.40 | |
| | BSN Sports, LLC | 10E001 1565 4020 00 000000 | 236.25 | |
| | BSN Sports, LLC | 10E001 1555 4020 00 000000 | 360.00 | 4,918.82 |
| 997279 | Chilton's Sporting G | 10E002 1555 4020 00 000000 | 802.00 | 802.00 |
| 997280 | Correct Digital Disp | 10E004 1501 3230 00 000000 | 490.00 | 490.00 |
| 997281 | Dekan Athletic Equip | 10E002 1540 4020 00 000000 | 199.10 | 199.10 |
| 997282 | Destination Athlete | 10E001 1517 4020 00 000000 | 580.00 | 580.00 |
| 997283 | Direct Fitness Solut | 10E002 2410 3230 00 000000 | 115.00 | 115.00 |
| 997284 | First To The Finish | 10E002 1565 4020 00 000000 | 1,000.00 | |
| | First To The Finish | 10E002 1566 4020 00 000000 | 1,249.40 | 2,249.40 |
| 997285 | Glenbard North Activ | 10R000 1980 0000 00 000000 | 500.00 | 500.00 |
| 997286 | Glenbard South Activ | 10E004 1575 4020 00 000000 | 1,415.00 | 1,415.00 |
| 997287 | Glenbard South Activ | 10R000 1980 0000 00 000000 | 500.00 | 500.00 |
| 997288 | Glenbard West Activi | 10R000 1980 0000 00 000000 | 500.00 | 500.00 |
| 997289 | Glenbard East Activi | 10R000 1980 0000 00 000000 | 500.00 | 500.00 |
| 997290 | Global Equipment Com | 10E003 2410 4020 00 000000 | 960.63 | 960.63 |
| 997291 | Janor Sports, LLC | 10E002 1555 4020 00 000000 | 1,299.00 | 1,299.00 |
| 997292 | Jostens | 10E003 2410 6130 00 000000 | 297.08 | 297.08 |
| 997293 | Music & Arts Centers | 10E002 2410 3230 00 000000 | 366.35 | 366.35 |
| 997294 | Quinlan & Fabish Mus | 10E002 2410 3230 00 000000 | 159.85 | 159.85 |
| 997295 | Riddell/All American | 10E002 1501 3230 00 000000 | 20,856.79 | 20,856.79 |
| 997296 | Savage Pro Audio, In | 10E003 2410 3230 00 000000 | 375.00 | |
| | Savage Pro Audio, In | 10E003 2410 4020 00 000000 | 595.00 | 970.00 |
| 997297 | Shred-It USA | 10E000 2320 3900 00 000000 | 1,629.60 | 1,629.60 |
| 997298 | Sign Identity, Inc. | 10E002 2410 4020 00 000000 | 252.00 | 252.00 |
| 997299 | Underground Printing | 10E002 1546 4020 00 000000 | 563.20 | 563.20 |
| 997324 | William V Macgill & | 10E002 2130 4020 00 000000 | 90.00 | 90.00 |
| 997326 | First Student/Laidla | 10E000 1414 3200 09 300000 | 276.12 | |
| | First Student/Laidla | 10E000 1429 4020 06 000000 | 552.24 | |
| | First Student/Laidla | 10E000 1501 4950 00 000000 | 1,018.02 | 1,846.38 |
| 997332 | Acacia Academy | 10E000 1220 6030 00 000000 | 5,061.96 | |
| | Acacia Academy | 10E000 1220 6030 00 000000 | 1,818.12 | 6,880.08 |
| 997333 | Adventist GlenOaks T | 10E000 1220 6030 00 000000 | 6,156.00 | |
| | Adventist GlenOaks T | 10E000 1220 6030 00 000000 | 7,573.28 | |
| | Adventist GlenOaks T | 10E000 1220 6030 00 000000 | 10,831.10 | 24,560.38 |
| 997334 | Adventist GlenOaks T | 10E000 1220 6030 00 000000 | 429.00 | 429.00 |
| 997335 | Alexian Brothers Beh | 10E000 1220 3140 00 000000 | 700.00 | |
| | Alexian Brothers Beh | 10E000 1220 3140 00 000000 | 84.00 | 784.00 |
| 997336 | Autism, Behavior, Te | 10E000 1220 3320 00 400000 | 800.00 | 800.00 |
| 997337 | Baudville | 10E000 2310 4020 00 000000 | 1,379.50 | 1,379.50 |
| 997338 | Benefit Advantage | 10E000 1130 2240 00 000000 | 682.50 | 682.50 |
| 997339 | BSN Sports, LLC | 10E003 2226 4100 36 000000 | 882.75 | |
| | BSN Sports, LLC | 10E003 2410 4020 00 000000 | 468.90 | |
| | BSN Sports, LLC | 10E001 1113 4020 00 000000 | 270.00 | |
| | BSN Sports, LLC | 10E003 1551 4020 00 000000 | 419.94 | |
| | BSN Sports, LLC | 10E003 1569 4020 00 000000 | 640.50 | |
| | BSN Sports, LLC | 10E003 1516 4020 00 000000 | 820.00 | |
| | BSN Sports, LLC | 10E003 1566 4020 00 000000 | 94.00 | |
| | BSN Sports, LLC | 10E003 1569 4020 00 000000 | 850.00 | |
| | BSN Sports, LLC | 10E003 1526 4020 00 000000 | 91.40 | |
| | BSN Sports, LLC | 10E003 1555 4020 00 000000 | 337.00 | |
| | BSN Sports, LLC | 10E003 1560 4020 00 000000 | 245.39 | 5,119.88 |
| 997340 | Camelot Education | 10E000 1220 6030 00 000000 | 3,280.14 | |
| | Camelot Education | 10E000 1220 6030 00 000000 | 17,770.86 | 21,051.00 |
| 997341 | Carolina Biological | 10E001 1114 4050 00 000000 | 537.96 | |

| CHECK | ACCOUNT | AMOUNT | TOTAL | |
|--------|----------------------|----------------------------|-----------|-----------|
| NUMBER | VENDOR | NUMBER | | |
| 997341 | Carolina Biological | 10E001 1114 4050 00 000000 | 240.94 | |
| | Carolina Biological | 10E001 1114 4050 00 000000 | 104.77 | |
| | Carolina Biological | 10E004 1114 4050 00 000000 | 99.21 | |
| | Carolina Biological | 10E002 1114 4050 00 000000 | 117.42 | 1,100.30 |
| 997342 | Central DuPage Hospi | 10E000 1220 3140 00 000000 | 644.00 | |
| | Central DuPage Hospi | 10E000 1220 3140 00 000000 | 602.00 | |
| | Central DuPage Hospi | 10E000 1220 3140 00 000000 | 126.00 | |
| | Central DuPage Hospi | 10E000 1220 3140 00 000000 | 504.00 | |
| | Central DuPage Hospi | 10E000 1220 3140 00 000000 | 294.00 | |
| | Central DuPage Hospi | 10E000 1220 3140 00 000000 | 588.00 | |
| | Central DuPage Hospi | 10E000 1220 3140 00 000000 | 518.00 | 3,276.00 |
| 997343 | Chicago Lighthouse | 10E000 1220 6030 00 000000 | 6,589.08 | 6,589.08 |
| 997344 | Clare Woods Academy | 10E000 1220 6030 00 000000 | 43,263.76 | 43,263.76 |
| 997345 | College Board,The | 10E000 2230 3320 00 000000 | 190.00 | |
| | College Board,The | 10E000 2230 3320 00 000000 | 190.00 | 380.00 |
| 997346 | College Of Dupage | 10E002 1558 3190 00 000000 | 1,820.00 | |
| | College Of Dupage | 10E004 1558 3190 00 000000 | 1,820.00 | |
| | College Of Dupage | 10E002 1559 3190 00 000000 | 1,820.00 | |
| | College Of Dupage | 10E004 1559 3190 00 000000 | 1,820.00 | 7,280.00 |
| 997347 | College Board, The | 10E000 2230 4020 00 000000 | 31,925.00 | 31,925.00 |
| 997348 | College of DuPage | 10E004 1231 3250 00 000000 | 2,540.00 | 2,540.00 |
| 997349 | College of DuPage | 10E000 1220 3320 00 400000 | 1,021.99 | 1,021.99 |
| 997350 | Connections Day Scho | 10E000 1220 6030 00 000000 | 4,212.54 | |
| | Connections Day Scho | 10E000 1220 6030 00 000000 | 4,212.54 | |
| | Connections Day Scho | 10E000 1220 6030 00 000000 | 4,212.54 | |
| | Connections Day Scho | 10E000 1220 6030 00 000000 | 4,212.54 | |
| | 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 | 31,828.08 |
| 997351 | Cordogan, Steve | 10E000 2230 3100 00 000000 | 3,000.00 | 3,000.00 |
| 997352 | COTG | 10E004 2410 3230 00 000000 | 2,465.00 | |
| | COTG | 10E000 2660 3230 00 000000 | 344.56 | 2,809.56 |
| 997353 | Custom Ink | 10E002 1106 4020 00 000000 | 703.00 | 703.00 |
| 997354 | Cuzman, Nancy | 10E000 1220 3320 00 400000 | 50.00 | 50.00 |
| 997355 | D&H Distributing Co. | 10E001 1250 4020 01 400000 | 6,129.60 | 6,129.60 |
| 997356 | Easter Seals Metro | 10E000 1220 6030 00 000000 | 15,135.78 | 15,135.78 |
| 997357 | EBSCO Information Se | 10E001 2222 4020 00 000000 | 3,250.00 | 3,250.00 |
| 997358 | Eckwall, James | 10E002 2410 3230 00 000000 | 765.00 | 765.00 |
| 997359 | Ecolab Food Safety S | 10E003 1108 4020 00 000000 | 527.45 | 527.45 |
| 997360 | Edizioni Farinelli | 10E003 2226 4100 32 000000 | 29.95 | 29.95 |
| 997361 | Educational Innovati | 10E003 1114 4050 00 000000 | 862.29 | 862.29 |
| 997362 | Elim Christian Servi | 10E000 1220 6030 00 000000 | 42,389.28 | 42,389.28 |
| 997363 | Enabling Devices | 10E000 1220 4020 00 400000 | 83.95 | 83.95 |
| 997365 | Fisher Scientific Co | 10E001 1114 4050 00 000000 | 112.00 | |
| | Fisher Scientific Co | 10E001 1250 5400 01 400000 | 6,668.06 | 6,780.06 |
| 997366 | Flinn Scientific Inc | 10E002 1114 4050 00 000000 | 837.65 | |
| | Flinn Scientific Inc | 10E003 1114 4050 00 000000 | 793.68 | |
| | Flinn Scientific Inc | 10E004 1114 4020 00 000000 | 500.00 | |
| | Flinn Scientific Inc | 10E004 1114 4050 00 000000 | 1,176.60 | |
| | Flinn Scientific Inc | 10E001 1114 4050 00 000000 | 230.40 | |
| | Flinn Scientific Inc | 10E003 1114 4050 00 000000 | 99.50 | |
| | Flinn Scientific Inc | 10E002 1114 4050 00 000000 | 35.20 | |
| | Flinn Scientific Inc | 10E003 1114 4050 00 000000 | 128.18 | |
| | Flinn Scientific Inc | 10E003 1114 4050 00 000000 | 1,299.23 | |
| | Flinn Scientific Inc | 10E002 1114 4050 00 000000 | 271.80 | 5,372.24 |

| CHECK | | ACCOUNT | | | | AMOUNT | TOTAL | |
|--------|----------------------|---------|------|------|----|--------|-----------|------------|
| NUMBER | VENDOR | NUMBER | | | | | | |
| 997367 | Fox Tech Transition | 10E000 | 1220 | 6030 | 00 | 000000 | 2,918.55 | |
| | Fox Tech Transition | 10E000 | 1220 | 6030 | 00 | 000000 | 1,361.99 | 4,280.54 |
| 997368 | Franczek Radelet | 10E000 | 2310 | 3180 | 00 | 000000 | 277.83 | |
| | Franczek Radelet | 10E000 | 2310 | 3180 | 00 | 000000 | 524.35 | |
| | Franczek Radelet | 10E000 | 2310 | 3180 | 00 | 000000 | 3,379.10 | 4,181.28 |
| 997369 | Freestyle Photograph | 10E003 | 1101 | 4020 | 00 | 000000 | 1,058.19 | 1,058.19 |
| 997370 | Frh productions | 10E000 | 2120 | 3190 | 04 | 400000 | 250.00 | |
| | Frh productions | 10E000 | 3000 | 4020 | 01 | 400000 | 750.00 | |
| | Frh productions | 10E000 | 3000 | 4020 | 01 | 400000 | 1,125.00 | 2,125.00 |
| 997371 | G-Sports Wrestling | 10E004 | 1575 | 4020 | 00 | 000000 | 61.00 | 61.00 |
| 997372 | GCG Financial LLC | 10E000 | 1130 | 2240 | 00 | 000000 | 9,265.00 | 9,265.00 |
| 997373 | Giant Steps | 10E000 | 1220 | 6030 | 00 | 000000 | 42,575.96 | |
| | Giant Steps | 10E000 | 1220 | 6030 | 00 | 000000 | 33,612.60 | 76,188.56 |
| 997374 | GlenOaks Therapeutic | 10E000 | 1220 | 6030 | 00 | 000000 | 13,346.80 | |
| | GlenOaks Therapeutic | 10E000 | 1220 | 6030 | 00 | 000000 | 87,087.26 | |
| | GlenOaks Therapeutic | 10E000 | 1220 | 6030 | 00 | 000000 | 1,258.32 | 101,692.38 |
| 997375 | Hero K12 | 10E004 | 2410 | 4020 | 00 | 000000 | 118.00 | 118.00 |
| 997376 | Holmes, Rachel | 10E000 | 2120 | 4020 | 04 | 400000 | 175.00 | 175.00 |
| 997377 | Hopewell Career Acad | 10E000 | 1220 | 6030 | 00 | 000000 | 8,783.90 | |
| | Hopewell Career Acad | 10E000 | 1220 | 6030 | 00 | 000000 | 8,267.20 | 17,051.10 |
| 997378 | Illinois State Polic | 10E000 | 2642 | 3190 | 00 | 000000 | 3,000.00 | 3,000.00 |
| 997379 | Ingram Library Servi | 10E002 | 2222 | 4400 | 00 | 000000 | 17.52 | |
| | Ingram Library Servi | 10E002 | 2222 | 4400 | 00 | 000000 | 47.20 | |
| | Ingram Library Servi | 10E001 | 2222 | 4020 | 00 | 000000 | 618.00 | |
| | Ingram Library Servi | 10E003 | 2222 | 4300 | 00 | 000000 | 25.63 | |
| | Ingram Library Servi | 10E003 | 2222 | 4300 | 00 | 000000 | 157.10 | |
| | Ingram Library Servi | 10E003 | 2222 | 4300 | 00 | 000000 | 17.55 | |
| | Ingram Library Servi | 10E002 | 2220 | 4040 | 13 | 300000 | 475.50 | |
| | Ingram Library Servi | 10E002 | 2222 | 4400 | 00 | 000000 | 29.02 | |
| | Ingram Library Servi | 10E002 | 2220 | 4040 | 13 | 300000 | 176.00 | |
| | Ingram Library Servi | 10E002 | 2220 | 4040 | 13 | 300000 | 2.11 | |
| | Ingram Library Servi | 10E002 | 2222 | 4300 | 00 | 000000 | 30.15 | |
| | Ingram Library Servi | 10E002 | 2222 | 4400 | 00 | 000000 | 0.05 | |
| | Ingram Library Servi | 10E002 | 2220 | 4040 | 13 | 300000 | 37.84 | |
| | Ingram Library Servi | 10E002 | 2222 | 4300 | 00 | 000000 | 540.08 | |
| | Ingram Library Servi | 10E002 | 2222 | 4400 | 00 | 000000 | 0.90 | 2,174.65 |
| 997380 | Innovations Academy | 10E000 | 1220 | 6030 | 00 | 000000 | 4,746.96 | |
| | Innovations Academy | 10E000 | 1220 | 6030 | 00 | 000000 | 4,746.96 | |
| | Innovations Academy | 10E000 | 1220 | 6030 | 00 | 000000 | 4,746.96 | |
| | Innovations Academy | 10E000 | 1220 | 6030 | 00 | 000000 | 4,746.96 | |
| | Innovations Academy | 10E000 | 1220 | 6030 | 00 | 000000 | 4,746.96 | |
| | Innovations Academy | 10E000 | 1220 | 6030 | 00 | 000000 | 4,746.96 | 28,481.76 |
| 997381 | ISTE International S | 10E000 | 2213 | 3320 | 00 | 000000 | 4,098.45 | |
| | ISTE International S | 10E000 | 2219 | 3320 | 00 | 000000 | 2,251.55 | |
| | ISTE International S | 10E000 | 2213 | 3320 | 00 | 000000 | 141.99 | |
| | ISTE International S | 10E000 | 2219 | 3320 | 00 | 000000 | 78.01 | 6,570.00 |
| 997382 | J W Pepper & Son, In | 10E002 | 1101 | 4050 | 00 | 000000 | 175.55 | |
| | J W Pepper & Son, In | 10E002 | 1101 | 4050 | 00 | 000000 | 29.98 | |
| | J W Pepper & Son, In | 10E002 | 1101 | 4050 | 00 | 000000 | 170.50 | |
| | J W Pepper & Son, In | 10E002 | 1116 | 6160 | 00 | 000000 | 481.99 | |
| | J W Pepper & Son, In | 10E002 | 1101 | 4050 | 00 | 000000 | 64.00 | |
| | J W Pepper & Son, In | 10E002 | 1116 | 6160 | 00 | 000000 | -155.00 | |
| | J W Pepper & Son, In | 10E001 | 1112 | 4050 | 00 | 000000 | 110.00 | |
| | J W Pepper & Son, In | 10E001 | 1112 | 4050 | 00 | 000000 | 46.99 | |
| | J W Pepper & Son, In | 10E001 | 1112 | 4020 | 00 | 000000 | 3.99 | |
| | J W Pepper & Son, In | 10E001 | 1112 | 4020 | 00 | 000000 | 288.25 | |

| CHECK | ACCOUNT | AMOUNT | TOTAL |
|--------|----------------------|----------------------------|-----------|
| NUMBER | VENDOR | NUMBER | |
| 997382 | J W Pepper & Son, In | 10E001 1112 4020 00 000000 | 112.50 |
| | J W Pepper & Son, In | 10E001 1112 4020 00 000000 | 40.00 |
| | J W Pepper & Son, In | 10E001 1112 4050 00 000000 | 10.75 |
| | | | 1,379.50 |
| 997383 | JC Licht, LLC | 10E004 1109 4050 00 000000 | 144.72 |
| | | | 144.72 |
| 997384 | Johnson, Christy | 10E000 2120 4020 04 400000 | 175.00 |
| | | | 175.00 |
| 997385 | Jostens | 10E003 2410 4020 00 000000 | 4,856.12 |
| | Jostens | 10E001 2410 3600 00 000000 | 4,038.50 |
| | | | 8,894.62 |
| 997386 | Jostens | 10E004 2410 6130 00 000000 | 17.28 |
| | | | 17.28 |
| 997387 | Kemmerer Village | 10E000 1220 6030 00 000000 | 3,824.32 |
| | Kemmerer Village | 10E000 1220 6030 05 000000 | 9,975.56 |
| | Kemmerer Village | 10E000 1220 6030 00 000000 | 3,824.32 |
| | Kemmerer Village | 10E000 1220 6030 05 000000 | 9,975.56 |
| | | | 27,599.76 |
| 997388 | Kirtley Technology C | 10E000 2660 3190 00 000000 | 550.00 |
| | | | 550.00 |
| 997389 | Konica Minolta Busin | 10E000 2660 3100 00 000000 | 13,500.00 |
| | | | 13,500.00 |
| 997390 | Language Testing Int | 10E000 2230 3190 00 000000 | 1,624.50 |
| | Language Testing Int | 10E000 2230 3190 00 000000 | 931.50 |
| | | | 2,556.00 |
| 997391 | Lanter Distributing, | 10E000 2560 3410 00 000000 | 56.64 |
| | | | 56.64 |
| 997392 | Linden Oaks Tutoring | 10E000 1220 3140 00 000000 | 249.20 |
| | Linden Oaks Tutoring | 10E000 1220 3140 00 000000 | 140.00 |
| | Linden Oaks Tutoring | 10E000 1220 3140 00 000000 | 67.20 |
| | Linden Oaks Tutoring | 10E000 1220 3140 00 000000 | 109.20 |
| | Linden Oaks Tutoring | 10E000 1220 3140 00 000000 | 109.20 |
| | Linden Oaks Tutoring | 10E000 1220 3140 00 000000 | 389.20 |
| | Linden Oaks Tutoring | 10E000 1220 3140 00 000000 | 291.20 |
| | | | 1,355.20 |
| 997393 | Little Friends, Inc. | 10E000 1220 6030 00 000000 | 2,936.64 |
| | Little Friends, Inc. | 10E000 1220 6030 00 000000 | 6,328.64 |
| | Little Friends, Inc. | 10E000 1220 6030 00 000000 | 14,283.20 |
| | 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 |
| | | | 48,568.74 |
| 997394 | Lost Creek Machine, | 10E001 1109 3230 00 000000 | 50.00 |
| | | | 50.00 |
| 997395 | Marquardt School Dis | 10E000 1429 3190 00 000000 | 90.00 |
| | | | 90.00 |
| 997396 | Maxim Staffing Solut | 10E000 1220 3190 00 400000 | 2,462.50 |
| | Maxim Staffing Solut | 10E002 2130 3190 00 000000 | 400.00 |
| | Maxim Staffing Solut | 10E000 1220 3190 00 400000 | 1,079.00 |
| | Maxim Staffing Solut | 10E000 1220 3190 00 400000 | 3,137.50 |
| | Maxim Staffing Solut | 10E002 2130 3190 00 000000 | 400.00 |
| | Maxim Staffing Solut | 10E003 2130 3190 00 000000 | 325.00 |
| | Maxim Staffing Solut | 10E004 2130 3190 00 000000 | 400.00 |
| | Maxim Staffing Solut | 10E000 1220 3190 00 400000 | 832.00 |
| | Maxim Staffing Solut | 10E000 1220 3190 00 400000 | 2,375.00 |
| | Maxim Staffing Solut | 10E004 2130 3190 00 000000 | 387.50 |
| | Maxim Staffing Solut | 10E000 1220 3190 00 400000 | 832.00 |
| | Maxim Staffing Solut | 10E000 1220 3190 00 400000 | 3,750.00 |
| | Maxim Staffing Solut | 10E000 1220 3190 00 400000 | 1,248.00 |
| | Maxim Staffing Solut | 10E000 1220 3190 00 400000 | 3,337.50 |
| | Maxim Staffing Solut | 10E000 1220 3190 00 400000 | 416.00 |
| | | | 21,382.00 |
| 997397 | Menta Academy Hillsi | 10E000 1220 6030 00 000000 | 3,378.75 |
| | Menta Academy Hillsi | 10E000 1220 6030 00 000000 | 3,378.75 |
| | | | 6,757.50 |
| 997398 | Metro-Prep | 10E000 1220 6030 00 000000 | 25,427.70 |
| | | | 25,427.70 |
| 997399 | MF Athletic Company | 10E004 1565 4020 00 000000 | 422.00 |
| | MF Athletic Company | 10E004 1565 4020 00 000000 | 469.00 |
| | MF Athletic Company | 10E004 1566 4020 00 000000 | 341.75 |
| | | | 1,232.75 |
| 997400 | Music & Arts Centers | 10E002 1116 6160 00 000000 | 151.75 |
| | Music & Arts Centers | 10E002 1116 6160 00 000000 | 113.20 |
| | | | 264.95 |
| 997401 | My Life, Inc. | 10E000 1220 3190 00 400000 | 1,600.00 |

| CHECK | | ACCOUNT | | | | AMOUNT | TOTAL |
|--------|----------------------|---------|------|------|-----------|-----------|------------|
| NUMBER | VENDOR | NUMBER | | | | | |
| 997401 | My Life, Inc. | 10E000 | 1220 | 3190 | 00 400000 | 1,310.00 | 2,910.00 |
| 997402 | Nalco Crossbow Water | 10E003 | 1114 | 4050 | 00 000000 | 130.58 | 130.58 |
| 997403 | National Engravers, | 10E000 | 1429 | 4020 | 06 000000 | 267.00 | |
| | National Engravers, | 10E000 | 1255 | 4020 | 00 000000 | 38.00 | |
| | National Engravers, | 10E002 | 1115 | 4020 | 00 000000 | 539.00 | 844.00 |
| 997404 | Netrix LLC | 10E000 | 2660 | 3190 | 00 000000 | 66,876.00 | |
| | Netrix LLC | 10E000 | 2660 | 5400 | 00 000000 | 86,275.00 | 153,151.00 |
| 997405 | New Connections Acad | 10E000 | 1220 | 6030 | 00 000000 | 5,260.14 | |
| | New Connections Acad | 10E000 | 1220 | 6030 | 00 000000 | 5,260.14 | |
| | New Connections Acad | 10E000 | 1220 | 6030 | 00 000000 | 5,260.14 | |
| | New Connections Acad | 10E000 | 1220 | 6030 | 00 000000 | 5,260.14 | |
| | New Connections Acad | 10E000 | 1220 | 6030 | 00 000000 | 4,675.68 | |
| | New Connections Acad | 10E000 | 1220 | 6030 | 00 000000 | 4,675.68 | |
| | New Connections Acad | 10E000 | 1220 | 6030 | 00 000000 | 4,675.68 | |
| | New Connections Acad | 10E000 | 1220 | 6030 | 00 000000 | 4,675.68 | 39,743.28 |
| 997406 | New York Times | 10E000 | 2321 | 3190 | 00 000000 | 273.30 | 273.30 |
| 997407 | Nexus-Onarga Academy | 10E000 | 1220 | 6030 | 00 000000 | 2,882.87 | 2,882.87 |
| 997408 | NoodleTools Inc | 10E004 | 2222 | 4020 | 00 000000 | 224.00 | 224.00 |
| 997409 | Northwest Suburban S | 10E000 | 4120 | 6020 | 00 000000 | 7,701.49 | 7,701.49 |
| 997410 | Northwest Community | 10E000 | 1220 | 3140 | 00 000000 | 140.00 | |
| | Northwest Community | 10E000 | 1220 | 3140 | 00 000000 | 140.00 | 280.00 |
| 997411 | Office Depot, Inc. | 10E002 | 2410 | 4020 | 00 000000 | 157.99 | |
| | Office Depot, Inc. | 10E002 | 2410 | 4020 | 00 000000 | 32.89 | |
| | Office Depot, Inc. | 10E003 | 2410 | 4020 | 00 000000 | 60.05 | |
| | Office Depot, Inc. | 10E003 | 2410 | 4020 | 00 000000 | 57.61 | |
| | Office Depot, Inc. | 10E003 | 2410 | 4020 | 00 000000 | 9.92 | |
| | Office Depot, Inc. | 10E002 | 1114 | 4020 | 00 000000 | 118.34 | |
| | Office Depot, Inc. | 10E003 | 2410 | 4020 | 00 000000 | 72.20 | |
| | Office Depot, Inc. | 10E003 | 2410 | 4020 | 00 000000 | 5.57 | |
| | Office Depot, Inc. | 10E002 | 1114 | 4050 | 00 000000 | 234.65 | |
| | Office Depot, Inc. | 10E004 | 1106 | 4020 | 00 000000 | 422.96 | |
| | Office Depot, Inc. | 10E004 | 1111 | 4020 | 00 000000 | 96.49 | |
| | Office Depot, Inc. | 10E003 | 2120 | 4020 | 00 000000 | 166.69 | |
| | Office Depot, Inc. | 10E003 | 2120 | 4020 | 00 000000 | 2.96 | |
| | Office Depot, Inc. | 10E003 | 1106 | 4020 | 00 000000 | 51.47 | |
| | Office Depot, Inc. | 10E003 | 1106 | 4020 | 00 000000 | 33.81 | |
| | Office Depot, Inc. | 10E004 | 2130 | 4020 | 00 000000 | 39.38 | |
| | Office Depot, Inc. | 10E004 | 2410 | 3600 | 00 000000 | 24.34 | |
| | Office Depot, Inc. | 10E004 | 2410 | 4020 | 00 000000 | 42.40 | |
| | Office Depot, Inc. | 10E004 | 1115 | 4020 | 00 000000 | 5.57 | |
| | Office Depot, Inc. | 10E004 | 1115 | 4020 | 00 000000 | 111.90 | |
| | Office Depot, Inc. | 10E004 | 1106 | 4020 | 00 000000 | 256.39 | |
| | Office Depot, Inc. | 10E003 | 1107 | 4020 | 00 000000 | -44.18 | |
| | Office Depot, Inc. | 10E001 | 1114 | 4050 | 00 000000 | 23.96 | |
| | Office Depot, Inc. | 10E003 | 2120 | 4020 | 00 000000 | 454.33 | |
| | Office Depot, Inc. | 10E003 | 2120 | 4020 | 00 000000 | 30.99 | |
| | Office Depot, Inc. | 10E003 | 2120 | 4020 | 00 000000 | 31.95 | |
| | Office Depot, Inc. | 10E003 | 2223 | 4020 | 00 000000 | 325.52 | |
| | Office Depot, Inc. | 10E003 | 2223 | 4020 | 00 000000 | 10.98 | |
| | Office Depot, Inc. | 10E003 | 1105 | 4020 | 00 000000 | 393.39 | |
| | Office Depot, Inc. | 10E003 | 1105 | 4020 | 00 000000 | 27.99 | |
| | Office Depot, Inc. | 10E004 | 2410 | 3600 | 00 000000 | 15.97 | |
| | Office Depot, Inc. | 10E004 | 2410 | 4020 | 00 000000 | 27.83 | |
| | Office Depot, Inc. | 10E004 | 2410 | 3600 | 00 000000 | 3.49 | |
| | Office Depot, Inc. | 10E004 | 2410 | 4020 | 00 000000 | 6.09 | |
| | Office Depot, Inc. | 10E003 | 1106 | 4020 | 00 000000 | 55.74 | |

| CHECK | ACCOUNT | AMOUNT | TOTAL | |
|--------|----------------------|----------------------------|-----------|-----------|
| NUMBER | VENDOR | NUMBER | | |
| 997411 | Office Depot, Inc. | 10E003 1106 4020 00 000000 | 51.47 | |
| | Office Depot, Inc. | 10E003 1106 4020 00 000000 | 49.80 | |
| | Office Depot, Inc. | 10E003 1106 4020 00 000000 | 79.44 | |
| | Office Depot, Inc. | 10E003 2130 4020 00 000000 | 141.51 | |
| | Office Depot, Inc. | 10E003 2130 4020 00 000000 | 4.35 | |
| | Office Depot, Inc. | 10E003 2130 4020 00 000000 | 24.99 | |
| | Office Depot, Inc. | 10E000 2320 4020 00 000000 | 153.84 | |
| | Office Depot, Inc. | 10E001 1111 4020 00 000000 | 51.28 | |
| | Office Depot, Inc. | 10E001 1111 4020 00 000000 | 316.31 | |
| | Office Depot, Inc. | 10E002 1114 4050 00 000000 | 51.19 | |
| | Office Depot, Inc. | 10E004 1114 4020 00 000000 | 91.13 | |
| | Office Depot, Inc. | 10E004 1114 4020 00 000000 | 31.58 | |
| | Office Depot, Inc. | 10E004 1114 4020 00 000000 | 87.98 | |
| | Office Depot, Inc. | 10E004 1114 4020 00 000000 | 215.01 | |
| | Office Depot, Inc. | 10E004 1114 4050 00 000000 | 425.70 | 5,143.21 |
| 997412 | OverDrive, Inc. | 10E003 2222 4400 00 000000 | 302.40 | 302.40 |
| 997413 | Paddock Publications | 10E004 2410 4020 00 000000 | 126.60 | 126.60 |
| 997414 | Parkland Preparatory | 10E000 1220 6030 00 000000 | 22,299.41 | 22,299.41 |
| 997415 | Pasco Scientific | 10E001 1114 4050 00 000000 | 551.00 | |
| | Pasco Scientific | 10E004 1114 4020 00 000000 | 1,115.50 | |
| | Pasco Scientific | 10E004 1114 4050 00 000000 | 1,115.50 | |
| | Pasco Scientific | 10E004 1114 4020 00 000000 | 2,076.00 | 4,858.00 |
| 997416 | PGS Custom Products | 10E000 2213 4980 00 000000 | 367.80 | 367.80 |
| 997417 | PJ's Camera & Photo | 10E002 2226 4100 34 000000 | 599.04 | 599.04 |
| 997418 | PowerSchool Group LL | 10E000 2660 3190 00 000000 | 41,915.00 | 41,915.00 |
| 997419 | Presence Mercy Medic | 10E000 1220 3140 00 000000 | 168.00 | |
| | Presence Mercy Medic | 10E000 1220 3140 00 000000 | 56.00 | 224.00 |
| 997420 | Quinlan & Fabish Mus | 10E002 1116 6160 00 000000 | 146.85 | |
| | Quinlan & Fabish Mus | 10E001 1112 3230 00 000000 | 234.10 | |
| | Quinlan & Fabish Mus | 10E001 1112 3230 00 000000 | 285.20 | |
| | Quinlan & Fabish Mus | 10E001 1112 3230 00 000000 | 181.00 | |
| | Quinlan & Fabish Mus | 10E001 1112 3230 00 000000 | 284.95 | |
| | Quinlan & Fabish Mus | 10E001 1112 3230 00 000000 | 70.80 | |
| | Quinlan & Fabish Mus | 10E001 1112 3230 00 000000 | 107.00 | |
| | Quinlan & Fabish Mus | 10E001 1112 3230 00 000000 | 37.00 | |
| | Quinlan & Fabish Mus | 10E001 1112 3230 00 000000 | 116.60 | |
| | Quinlan & Fabish Mus | 10E001 1112 3230 00 000000 | 65.00 | |
| | Quinlan & Fabish Mus | 10E001 1112 3230 00 000000 | 92.00 | 1,620.50 |
| 997421 | R & M Specialties, L | 10E000 1255 4020 00 000000 | 850.00 | |
| | R & M Specialties, L | 10E000 1255 4020 00 000000 | 585.00 | 1,435.00 |
| 997422 | RapidRibbons | 10E000 2214 4020 00 000000 | 145.65 | 145.65 |
| 997423 | Rockler Woodworking | 10E004 1109 4020 00 000000 | 148.31 | 148.31 |
| 997424 | Safe Di Awards Co. | 10E001 2331 4020 00 000000 | 1,336.00 | |
| | Safe Di Awards Co. | 10E001 2331 4020 00 000000 | 582.00 | 1,918.00 |
| 997425 | Scholastic Inc | 10E002 1205 4020 00 000000 | 70.14 | 70.14 |
| 997426 | School Health Corpor | 10E003 1503 4020 00 000000 | 22.83 | 22.83 |
| 997427 | School Outfitters | 10E001 1112 5400 00 000000 | 4,001.11 | 4,001.11 |
| 997428 | Schoolmart | 10E002 1114 4020 00 000000 | 817.97 | 817.97 |
| 997429 | Sign Identity, Inc. | 10E002 2410 4020 00 000000 | 340.00 | 340.00 |
| 997430 | Soaring Eagle Academ | 10E000 1220 6030 00 000000 | -827.94 | |
| | Soaring Eagle Academ | 10E000 1220 6030 00 000000 | 15,730.86 | |
| | Soaring Eagle Academ | 10E000 1220 6030 00 000000 | 14,074.98 | 28,977.90 |
| 997431 | Sodexo Inc & Affilia | 10E000 2321 4980 00 000000 | 85.20 | |
| | Sodexo Inc & Affilia | 10E000 2213 4980 00 000000 | 44.40 | 129.60 |
| 997432 | SOS Survival Product | 10E001 2410 4020 00 000000 | 368.48 | 368.48 |
| 997433 | Sports Imports | 10E001 1113 3230 00 000000 | 643.10 | 643.10 |

| CHECK | ACCOUNT | AMOUNT | TOTAL |
|-----------|----------------------|----------------------------|-----------|
| NUMBER | VENDOR | NUMBER | |
| 997434 | Streamwood Behaviora | 10E000 1220 3140 00 000000 | 364.00 |
| | Streamwood Behaviora | 10E000 1220 3140 00 000000 | 196.00 |
| | Streamwood Behaviora | 10E000 1220 3140 00 000000 | 168.00 |
| | | | 728.00 |
| 997435 | Sunbelt Staffing | 10E000 1130 1202 16 000000 | 2,280.25 |
| | Sunbelt Staffing | 10E000 1130 1202 16 000000 | 1,639.52 |
| | Sunbelt Staffing | 10E000 1130 1202 16 000000 | 2,261.40 |
| | | | 6,181.17 |
| 997436 | Swimmers Edge, Inc. | 10E003 1551 4020 00 000000 | 660.00 |
| | Swimmers Edge, Inc. | 10E003 1566 4020 00 000000 | 74.50 |
| | Swimmers Edge, Inc. | 10E003 1559 4020 00 000000 | 448.00 |
| | | | 1,182.50 |
| 997437 | Technology Center Of | 10E000 1255 4020 00 000000 | 250.00 |
| | Technology Center Of | 10E000 1255 4020 00 000000 | 19.11 |
| | Technology Center Of | 10E000 1255 3230 00 000000 | 575.00 |
| | Technology Center Of | 10E000 4140 6020 00 000000 | 400.00 |
| | Technology Center Of | 10E000 4140 6020 00 000000 | 100.00 |
| | | | 1,344.11 |
| 997438 | TELEINTERPRETERS | 10E000 1220 3190 00 000000 | 33.83 |
| | TELEINTERPRETERS | 10E000 1220 3190 00 000000 | 40.18 |
| | | | 74.01 |
| 997439 | Thomson Reuters-West | 10E000 2642 3190 00 000000 | 621.45 |
| | | | 621.45 |
| 997440 | TPRS Books | 10E001 1107 4020 00 000000 | 290.00 |
| | | | 290.00 |
| 997441 | Uline | 10E002 1114 4050 00 000000 | 151.73 |
| | | | 151.73 |
| 997442 | Village Of Carol Str | 10E003 2410 3130 00 000000 | 3,549.00 |
| | Village Of Carol Str | 10E003 2410 3130 00 000000 | 10,770.16 |
| | | | 14,319.16 |
| 997443 | Village Of Glendale | 10E001 2410 3130 00 000000 | 4,231.97 |
| | Village Of Glendale | 10E002 2410 3130 00 000000 | 4,231.97 |
| | Village Of Glendale | 10E003 2410 3130 00 000000 | 4,231.97 |
| | | | 12,695.91 |
| 997444 | Virtual Connections | 10E000 1220 6030 00 000000 | 6,137.64 |
| | Virtual Connections | 10E000 1220 6030 00 000000 | 5,455.68 |
| | | | 11,593.32 |
| 997445 | William V Macgill & | 10E003 2130 4020 00 000000 | 203.86 |
| | William V Macgill & | 10E004 2130 4020 00 000000 | 94.14 |
| | | | 298.00 |
| 997446 | Willowglen Academy-I | 10E000 1220 6030 00 000000 | 2,124.18 |
| | | | 2,124.18 |
| 997447 | Wright, Samuel | 10E000 2120 4020 04 400000 | 250.00 |
| | | | 250.00 |
| 997448 | Xerox Corporation | 10E002 2410 3235 00 000000 | 111.79 |
| | Xerox Corporation | 10E003 2410 3235 00 000000 | 65.03 |
| | Xerox Corporation | 10E001 2410 3235 00 000000 | 142.00 |
| | | | 318.82 |
| 997449 | Xerox Financial Serv | 10E001 2410 3235 00 000000 | 472.72 |
| | Xerox Financial Serv | 10E003 2410 3235 00 000000 | 118.18 |
| | Xerox Financial Serv | 10E004 2410 3235 00 000000 | 709.10 |
| | Xerox Financial Serv | 10E000 2660 3230 00 000000 | 1,965.03 |
| | Xerox Financial Serv | 10E001 2410 3235 00 000000 | 982.49 |
| | Xerox Financial Serv | 10E002 2410 3235 00 000000 | 2,947.47 |
| | Xerox Financial Serv | 10E003 2410 3235 00 000000 | 1,964.98 |
| | Xerox Financial Serv | 10E004 2410 3235 00 000000 | 1,964.98 |
| | Xerox Financial Serv | 10E001 2410 3235 00 000000 | 70.45 |
| | Xerox Financial Serv | 10E003 2410 3235 00 000000 | 70.45 |
| | Xerox Financial Serv | 10E001 2410 3235 00 000000 | 4,583.35 |
| | Xerox Financial Serv | 10E002 2410 3235 00 000000 | 1,833.32 |
| | Xerox Financial Serv | 10E003 2410 3235 00 000000 | 2,750.01 |
| | Xerox Financial Serv | 10E004 2410 3235 00 000000 | 1,833.32 |
| | Xerox Financial Serv | 10E000 2660 3230 00 000000 | 554.07 |
| | Xerox Financial Serv | 10E001 2410 3235 00 000000 | 554.07 |
| | Xerox Financial Serv | 10E002 2410 3235 00 000000 | 1,846.90 |
| | Xerox Financial Serv | 10E003 2410 3235 00 000000 | 738.76 |
| | Xerox Financial Serv | 10E004 2410 3235 00 000000 | 369.40 |
| | | | 26,329.05 |
| 171800208 | Brink, Ashley | 10E001 1201 3320 00 000000 | 17.07 |
| | Brink, Ashley | 10E000 1220 3320 00 000000 | 161.57 |
| | Brink, Ashley | 10E001 1212 4020 00 000000 | 5.00 |
| | Brink, Ashley | 10E000 1220 3320 00 000000 | 27.00 |

| CHECK | | ACCOUNT | | | | | AMOUNT | TOTAL |
|-----------|----------------------|---------|------|------|----|--------|--------|--------|
| NUMBER | VENDOR | NUMBER | | | | | | |
| 171800208 | Brink, Ashley | 10E000 | 1220 | 3320 | 00 | 000000 | 11.82 | |
| | Brink, Ashley | 10E000 | 1220 | 3320 | 00 | 000000 | 16.80 | |
| | Brink, Ashley | 10E001 | 1212 | 4020 | 00 | 000000 | 23.02 | |
| | Brink, Ashley | 10E001 | 1212 | 4020 | 00 | 000000 | 100.00 | 362.28 |
| 171800209 | Buck Castaneda, Jenn | 10E003 | 2210 | 3320 | 01 | 400000 | 17.66 | |
| | Buck Castaneda, Jenn | 10E003 | 2210 | 3320 | 01 | 400000 | 30.56 | |
| | Buck Castaneda, Jenn | 10E003 | 2210 | 3320 | 01 | 400000 | 43.14 | |
| | Buck Castaneda, Jenn | 10E003 | 2210 | 3320 | 01 | 400000 | 16.94 | |
| | Buck Castaneda, Jenn | 10E003 | 2210 | 3320 | 01 | 400000 | 24.50 | |
| | Buck Castaneda, Jenn | 10E003 | 2210 | 3320 | 01 | 400000 | 52.28 | |
| | Buck Castaneda, Jenn | 10E000 | 1220 | 3320 | 00 | 000000 | 482.00 | 667.08 |
| 171800210 | Carlson, Kevin | 10E000 | 1501 | 4950 | 00 | 000000 | 66.32 | 66.32 |
| 171800211 | Catt, Brandon | 10E001 | 2213 | 3320 | 00 | 000000 | 174.40 | |
| | Catt, Brandon | 10E001 | 2213 | 3320 | 00 | 000000 | 105.00 | |
| | Catt, Brandon | 10E001 | 2213 | 3320 | 00 | 000000 | 67.80 | |
| | Catt, Brandon | 10E001 | 2213 | 3320 | 00 | 000000 | 14.82 | 362.02 |
| 171800212 | Geeve, Stefanie | 10E002 | 2213 | 3320 | 00 | 000000 | 44.00 | |
| | Geeve, Stefanie | 10E002 | 2213 | 3320 | 00 | 000000 | 34.63 | |
| | Geeve, Stefanie | 10E002 | 2213 | 3320 | 00 | 000000 | 49.98 | |
| | Geeve, Stefanie | 10E002 | 2213 | 3320 | 00 | 000000 | 56.67 | |
| | Geeve, Stefanie | 10E002 | 2213 | 3320 | 00 | 000000 | 52.34 | |
| | Geeve, Stefanie | 10E002 | 2213 | 3320 | 00 | 000000 | 17.29 | |
| | Geeve, Stefanie | 10E002 | 2213 | 3320 | 00 | 000000 | 44.85 | |
| | Geeve, Stefanie | 10E002 | 2213 | 3320 | 00 | 000000 | 200.00 | 499.76 |
| 171800213 | Goble, Ryan | 10E000 | 1429 | 3320 | 00 | 000000 | 149.60 | 149.60 |
| 171800214 | Harpalani, Haresh | 10E000 | 2214 | 4020 | 00 | 000000 | 85.13 | |
| | Harpalani, Haresh | 10E000 | 2214 | 4020 | 00 | 000000 | 134.19 | |
| | Harpalani, Haresh | 10E000 | 2214 | 4020 | 00 | 000000 | 54.46 | |
| | Harpalani, Haresh | 10E000 | 2214 | 4020 | 00 | 000000 | 114.00 | 387.78 |
| 171800215 | Jeffrey, Andrew | 10E000 | 1130 | 2330 | 00 | 000000 | 50.00 | 50.00 |
| 171800216 | Joyce, Colleen | 10E003 | 2213 | 4020 | 00 | 000000 | 64.44 | |
| | Joyce, Colleen | 10E000 | 1429 | 4020 | 06 | 000000 | 17.67 | |
| | Joyce, Colleen | 10E000 | 1429 | 4020 | 06 | 000000 | 17.38 | 99.49 |
| 171800217 | Kulesza, Joseph | 10E000 | 2210 | 3340 | 02 | 400000 | 102.19 | |
| | Kulesza, Joseph | 10E000 | 2210 | 3340 | 02 | 400000 | 16.65 | |
| | Kulesza, Joseph | 10E000 | 2210 | 3340 | 02 | 400000 | 28.00 | |
| | Kulesza, Joseph | 10E000 | 2210 | 3340 | 02 | 400000 | 22.57 | |
| | Kulesza, Joseph | 10E003 | 1114 | 4050 | 00 | 000000 | 22.44 | 191.85 |
| 171800218 | Lepsi, Selina | 10E001 | 2210 | 3320 | 01 | 400000 | 298.60 | 298.60 |
| 171800219 | Liechty, Scott | 10E000 | 1130 | 2330 | 00 | 000000 | 45.46 | 45.46 |
| 171800220 | Marr, Brenda | 10E002 | 1114 | 4050 | 00 | 000000 | 11.69 | 11.69 |
| 171800221 | Mauritz, Valerie | 10E001 | 1201 | 4050 | 00 | 000000 | 21.76 | 21.76 |
| 171800222 | Melon, Susanna | 10E000 | 1429 | 4020 | 06 | 000000 | 136.89 | |
| | Melon, Susanna | 10E000 | 2120 | 4020 | 04 | 400000 | 18.67 | |
| | Melon, Susanna | 10E000 | 1429 | 4020 | 06 | 000000 | 42.09 | 197.65 |
| 171800223 | Szarzak, Ellen | 10E000 | 1130 | 2330 | 00 | 000000 | 50.00 | 50.00 |
| 171800224 | Wallace, Stephanie | 10E004 | 2213 | 3320 | 00 | 000000 | 49.91 | 49.91 |
| 171800225 | Walsh, Jonathan | 10E000 | 1130 | 2330 | 00 | 000000 | 50.00 | 50.00 |
| 171800226 | Wiersum, Steven | 10E002 | 2410 | 6120 | 00 | 000000 | 200.00 | 200.00 |
| 171800227 | Wilson, Jamie | 10E000 | 1429 | 3320 | 00 | 000000 | 25.62 | 25.62 |
| 171800228 | Wojtun, Brian | 10E004 | 1115 | 4020 | 00 | 000000 | 83.00 | 83.00 |

Totals for checks 1,245,011.16

| CHECK | | ACCOUNT | | | | AMOUNT | TOTAL |
|-------------------|----------------------|---------|------|------|-----------|------------|------------|
| NUMBER | VENDOR | NUMBER | | | | | |
| 997300 | AHW LLC | 20E000 | 2540 | 4110 | 00 000000 | 25.85 | 25.85 |
| 997301 | Camfil USA, Inc. | 20E000 | 2540 | 4120 | 00 000000 | 21.36 | 21.36 |
| 997302 | Conserv FS | 20E000 | 2540 | 4120 | 00 000000 | 2,800.15 | |
| | Conserv FS | 20E000 | 2540 | 4120 | 00 000000 | 4,534.40 | 7,334.55 |
| 997303 | Constellation Energy | 20E002 | 2540 | 4660 | 00 000000 | 24,047.07 | 24,047.07 |
| 997304 | Door Systems Inc | 20E000 | 2540 | 4120 | 00 000000 | 270.00 | 270.00 |
| 997305 | Dreisilker Electric | 20E000 | 2540 | 4120 | 00 000000 | 1,198.27 | |
| | Dreisilker Electric | 20E000 | 2540 | 4110 | 00 000000 | -79.90 | |
| | Dreisilker Electric | 20E000 | 2540 | 4110 | 00 000000 | 35.25 | |
| | Dreisilker Electric | 20E000 | 2540 | 4110 | 00 000000 | 44.66 | 1,198.28 |
| 997306 | Drop Zone Portable S | 20E000 | 2540 | 4120 | 00 000000 | 375.00 | 375.00 |
| 997307 | Edward Stauber Whole | 20E000 | 2540 | 4120 | 00 000000 | 46.00 | 46.00 |
| 997308 | Esscoe, LLC | 20E000 | 2540 | 4120 | 00 000000 | 555.00 | |
| | Esscoe, LLC | 20E000 | 2540 | 4120 | 00 000000 | 360.00 | 915.00 |
| 997309 | GCA Services Group | 20E000 | 2540 | 3190 | 00 000000 | 134,357.70 | 134,357.70 |
| 997310 | Grainger | 20E000 | 2540 | 4120 | 00 000000 | 101.50 | |
| | Grainger | 20E000 | 2540 | 4120 | 00 000000 | 154.48 | 255.98 |
| 997311 | Holstein's Garage, I | 20E000 | 2540 | 4110 | 00 000000 | 297.00 | |
| | Holstein's Garage, I | 20E000 | 2540 | 4110 | 00 000000 | 349.00 | |
| | Holstein's Garage, I | 20E000 | 2540 | 4110 | 00 000000 | 282.00 | |
| | Holstein's Garage, I | 20E000 | 2540 | 4110 | 00 000000 | 312.00 | |
| | Holstein's Garage, I | 20E000 | 2540 | 4110 | 00 000000 | 147.00 | |
| | Holstein's Garage, I | 20E000 | 2540 | 4110 | 00 000000 | 735.00 | 2,122.00 |
| 997312 | Laforce Inc | 20E000 | 2540 | 4100 | 00 000000 | 693.00 | 693.00 |
| 997313 | Neuco Inc | 20E000 | 2540 | 4120 | 00 000000 | 107.63 | 107.63 |
| 997314 | Paul L Buddy Plumbin | 20E000 | 2540 | 4120 | 00 000000 | 3,067.11 | |
| | Paul L Buddy Plumbin | 20E000 | 2540 | 4120 | 00 000000 | 515.00 | |
| | Paul L Buddy Plumbin | 20E000 | 2540 | 4120 | 00 000000 | 525.00 | 4,107.11 |
| 997315 | Pioneer Athletics | 20E000 | 2540 | 4120 | 00 000000 | 675.00 | |
| | Pioneer Athletics | 20E000 | 2540 | 4100 | 00 000000 | 2,266.00 | 2,941.00 |
| 997316 | Porter Pipe & Supply | 20E000 | 2540 | 4120 | 00 000000 | 60.67 | 60.67 |
| 997317 | Revere Electric Supp | 20E000 | 2540 | 4120 | 00 000000 | 199.44 | 199.44 |
| 997318 | Stericycle, Inc | 20E000 | 2540 | 4120 | 00 000000 | 329.97 | 329.97 |
| 997319 | Sullivan Roofing, In | 20E000 | 2540 | 4120 | 00 000000 | 1,641.00 | |
| | Sullivan Roofing, In | 20E000 | 2540 | 4120 | 00 000000 | 925.00 | 2,566.00 |
| 997320 | Tenant Sales & Serv | 20E000 | 2540 | 4120 | 00 000000 | 606.00 | 606.00 |
| 997321 | Terrace Supply Compa | 20E000 | 2540 | 4120 | 00 000000 | 49.29 | |
| | Terrace Supply Compa | 20E000 | 2540 | 4120 | 00 000000 | 39.55 | |
| | Terrace Supply Compa | 20E000 | 2540 | 4120 | 00 000000 | 6.51 | |
| | Terrace Supply Compa | 20E000 | 2540 | 4120 | 00 000000 | 85.56 | 180.91 |
| 997322 | Warehouse Direct | 20E000 | 2540 | 5310 | 00 000000 | 1,209.89 | 1,209.89 |
| 997323 | Wet Solutions, Inc. | 20E000 | 2540 | 4120 | 00 000000 | 204.44 | 204.44 |
| 997364 | Esscoe, LLC | 20E000 | 2540 | 5470 | 00 000000 | 5,060.00 | 5,060.00 |
| 997442 | Village Of Carol Str | 20E000 | 2540 | 4100 | 00 000000 | 1,481.25 | 1,481.25 |
| Totals for checks | | | | | | 190,716.10 | |

| CHECK | | ACCOUNT | | | | AMOUNT | TOTAL |
|-------------------|----------------------|---------|------|------|-----------|------------|------------|
| NUMBER | VENDOR | NUMBER | | | | | |
| 997325 | DuPage High School D | 40E000 | 2550 | 3310 | 06 000000 | 1,126.13 | 1,126.13 |
| 997326 | First Student/Laidla | 40E000 | 2550 | 3330 | 00 000000 | 1,041.01 | |
| | First Student/Laidla | 40E001 | 2550 | 3310 | 00 000000 | 75,682.44 | |
| | First Student/Laidla | 40E001 | 2550 | 3340 | 00 000000 | 10,014.34 | |
| | First Student/Laidla | 40E001 | 2550 | 3340 | 05 000000 | 7,912.35 | |
| | First Student/Laidla | 40E001 | 2550 | 3350 | 00 000000 | 3,942.69 | |
| | First Student/Laidla | 40E001 | 2550 | 3360 | 00 000000 | 4,877.28 | |
| | First Student/Laidla | 40E002 | 2550 | 3310 | 00 000000 | 51,450.48 | |
| | First Student/Laidla | 40E002 | 2550 | 3340 | 00 000000 | 7,266.96 | |
| | First Student/Laidla | 40E002 | 2550 | 3340 | 05 000000 | 3,164.94 | |
| | First Student/Laidla | 40E002 | 2550 | 3350 | 00 000000 | 2,997.42 | |
| | First Student/Laidla | 40E002 | 2550 | 3360 | 00 000000 | 4,877.28 | |
| | First Student/Laidla | 40E003 | 2550 | 3310 | 00 000000 | 51,500.16 | |
| | First Student/Laidla | 40E003 | 2550 | 3340 | 00 000000 | 6,331.66 | |
| | First Student/Laidla | 40E003 | 2550 | 3340 | 05 000000 | 6,096.60 | |
| | First Student/Laidla | 40E003 | 2550 | 3350 | 00 000000 | 4,169.29 | |
| | First Student/Laidla | 40E003 | 2550 | 3360 | 00 000000 | 5,274.90 | |
| | First Student/Laidla | 40E004 | 2550 | 3310 | 00 000000 | 24,240.24 | |
| | First Student/Laidla | 40E004 | 2550 | 3340 | 00 000000 | 5,071.51 | |
| | First Student/Laidla | 40E004 | 2550 | 3340 | 05 000000 | 3,657.96 | |
| | First Student/Laidla | 40E004 | 2550 | 3350 | 00 000000 | 2,139.54 | |
| | First Student/Laidla | 40E004 | 2550 | 3360 | 00 000000 | 2,109.96 | |
| | First Student/Laidla | 40E001 | 2550 | 3340 | 00 000000 | 5,054.88 | |
| | First Student/Laidla | 40E001 | 2550 | 3350 | 00 000000 | 1,591.31 | |
| | First Student/Laidla | 40E002 | 2550 | 3340 | 00 000000 | 13,063.95 | |
| | First Student/Laidla | 40E002 | 2550 | 3350 | 00 000000 | 1,038.37 | |
| | First Student/Laidla | 40E003 | 2550 | 3340 | 00 000000 | 2,698.86 | |
| | First Student/Laidla | 40E004 | 2550 | 3340 | 00 000000 | 2,500.70 | |
| | First Student/Laidla | 40E000 | 2550 | 3330 | 00 000000 | 4,250.00 | 314,017.08 |
| 997327 | Hinsdale Twp High Sc | 40E000 | 2550 | 3310 | 06 000000 | 1,360.00 | |
| | Hinsdale Twp High Sc | 40E000 | 2550 | 3310 | 06 000000 | 1,137.00 | |
| | Hinsdale Twp High Sc | 40E000 | 2550 | 3310 | 06 000000 | 62.50 | 2,559.50 |
| 997328 | Holstein's Garage, I | 40E001 | 2550 | 4260 | 00 000000 | 897.00 | 897.00 |
| 997329 | Indian Prairie Schoo | 40E000 | 2550 | 3310 | 06 000000 | 507.20 | |
| | Indian Prairie Schoo | 40E000 | 2550 | 3310 | 06 000000 | 567.36 | |
| | Indian Prairie Schoo | 40E000 | 2550 | 3310 | 06 000000 | 637.29 | 1,711.85 |
| 997330 | Sunrise Southwest LL | 40E000 | 2550 | 3330 | 00 000000 | 3,447.74 | 3,447.74 |
| 997331 | Universal Taxi Dispa | 40E000 | 2550 | 3310 | 06 000000 | 375.00 | |
| | Universal Taxi Dispa | 40E000 | 2550 | 3310 | 06 000000 | 300.00 | |
| | Universal Taxi Dispa | 40E000 | 2550 | 3330 | 00 000000 | 275.00 | |
| | Universal Taxi Dispa | 40E000 | 2550 | 3330 | 00 000000 | 375.00 | 1,325.00 |
| Totals for checks | | | | | | 325,084.30 | |