

| CHECK | ACCOUNT | AMOUNT | TOTAL |
|--------|----------------------|----------------------------|-------------------|
| NUMBER | VENDOR | NUMBER | |
| 997453 | Albig, George | 10E001 1501 3190 00 000000 | 64.00 64.00 |
| 997454 | Ali, Fouzia | 10R000 1311 0000 00 000000 | 282.00 282.00 |
| 997455 | Allegretti, Tom | 10E002 1501 3190 00 000000 | 64.00 64.00 |
| 997456 | Anelli, Patrick | 10E001 1501 3190 00 000000 | 94.00 94.00 |
| 997457 | Arnold, William | 10E002 1501 3190 00 000000 | 58.00 58.00 |
| 997458 | Bajorek, Krzysztof | 10E002 1501 3190 00 000000 | 64.00 |
| | Bajorek, Krzysztof | 10E002 1501 3190 00 000000 | 59.00 123.00 |
| 997459 | Baranciukas, Anthony | 10E001 1501 3190 00 000000 | 94.00 |
| | Baranciukas, Anthony | 10E002 1501 3190 00 000000 | 53.00 147.00 |
| 997460 | Begaj, Albert | 10R001 1726 0000 00 000000 | 305.40 305.40 |
| 997461 | Belville, Anthony | 10E002 1501 3190 00 000000 | 61.00 61.00 |
| 997462 | Berger, Craig | 10E004 1501 3190 00 000000 | 61.00 61.00 |
| 997463 | Besler, Matt | 10E002 1501 3190 00 000000 | 68.00 68.00 |
| 997464 | Bode, Bruce | 10E002 1501 3190 00 000000 | 64.00 64.00 |
| 997465 | Bowes, Jeffrey | 10E003 1501 3190 00 000000 | 89.00 89.00 |
| 997466 | Brogan, Jeffrey | 10E003 1501 3190 00 000000 | 61.00 61.00 |
| 997467 | Bruno, Allan | 10E001 1501 3190 00 000000 | 53.00 53.00 |
| 997468 | Burau, Margaret | 10E002 1501 3190 00 000000 | 61.00 61.00 |
| 997469 | Calderon, Valente | 10R001 1726 0000 00 000000 | 2,000.00 2,000.00 |
| 997470 | Carroll, Bernard | 10E002 1501 3190 00 000000 | 64.00 64.00 |
| 997471 | Castillo, Mario | 10E004 1501 3190 00 000000 | 64.00 64.00 |
| 997472 | Ciapponi, Joseph | 10E001 1501 3190 00 000000 | 61.00 61.00 |
| 997473 | Coleman, Ronald | 10E004 1501 3190 00 000000 | 61.00 61.00 |
| 997474 | Czaja, Ryszard | 10E004 1501 3190 00 000000 | 59.00 59.00 |
| 997475 | Davis, Natalie | 10R001 1999 0000 00 000000 | 38.00 38.00 |
| 997476 | Del Torro, Joel | 10E001 1501 3190 00 000000 | 64.00 64.00 |
| 997477 | Diamond, Kathy | 10E002 1501 3190 00 000000 | 89.00 |
| | Diamond, Kathy | 10E002 1501 3190 00 000000 | 89.00 |
| | Diamond, Kathy | 10E003 1501 3190 00 000000 | 89.00 267.00 |
| 997478 | Dominquez, Lorenzo | 10E001 1501 3190 00 000000 | 94.00 94.00 |
| 997479 | Donlan, Brian | 10E003 1501 3190 00 000000 | 64.00 64.00 |
| 997480 | Donlon, Gerald | 10E003 1501 3190 00 000000 | 64.00 64.00 |
| 997481 | Dorjath, Phil | 10E004 1501 3190 00 000000 | 64.00 64.00 |
| 997482 | Downs, Darrell | 10E003 1501 3190 00 000000 | 61.00 61.00 |
| 997483 | Dykstra, Matthew | 10E002 1501 3190 00 000000 | 109.00 109.00 |
| 997484 | Ehlert, Jon | 10E001 1501 3190 00 000000 | 61.00 |
| | Ehlert, Jon | 10E003 1501 3190 00 000000 | 61.00 122.00 |
| 997485 | Emmert, James | 10E001 1501 3190 00 000000 | 92.00 92.00 |
| 997486 | Evens, Thomas | 10E001 1501 3190 00 000000 | 94.00 94.00 |
| 997487 | Fahey, Joseph | 10E002 1501 3190 00 000000 | 58.00 58.00 |
| 997488 | Fahy, Justin | 10E003 1501 3190 00 000000 | 64.00 64.00 |
| 997489 | Felten, Greg | 10E001 1501 3190 00 000000 | 61.00 |
| | Felten, Greg | 10E002 1501 3190 00 000000 | 61.00 122.00 |
| 997490 | Ferguson, Sam | 10E004 1501 3190 00 000000 | 61.00 61.00 |
| 997491 | Fiorio, Robert | 10E001 1501 3190 00 000000 | 94.00 94.00 |
| 997492 | Flannery, Tim | 10E002 1501 3190 00 000000 | 106.00 106.00 |
| 997493 | Flynn, John | 10E003 1501 3190 00 000000 | 59.00 59.00 |
| 997494 | Franklin, James | 10E003 1501 3190 00 000000 | 95.00 95.00 |
| 997495 | Godsil, Greg | 10E002 1501 3190 00 000000 | 64.00 64.00 |
| 997496 | Gonzalez, Maria | 10R002 1999 0000 00 000000 | 100.00 100.00 |
| 997497 | Goodlove, Jeffery | 10E001 1501 3190 00 000000 | 53.00 53.00 |
| 997498 | Greaves, Robert | 10E002 1501 3190 00 000000 | 6.00 6.00 |
| 997499 | Guidara, Thomas | 10E004 1501 3190 00 000000 | 95.00 95.00 |
| 997500 | Hanley, Robert | 10E001 1501 3190 00 000000 | 94.00 94.00 |
| 997501 | Heinemann, Gordon | 10E002 1501 3190 00 000000 | 64.00 64.00 |
| 997502 | Heldmann, Jon | 10E001 1501 3190 00 000000 | 89.00 89.00 |

| CHECK | ACCOUNT | AMOUNT | TOTAL |
|--------|----------------------|----------------------------|--------|
| NUMBER | VENDOR | NUMBER | |
| 997503 | Helmick, Kevin | 10E003 1501 3190 00 000000 | 89.00 |
| 997504 | Herrera, Octavio | 10E001 1501 3190 00 000000 | 64.00 |
| 997505 | Holbrook, David | 10E003 1501 3190 00 000000 | 95.00 |
| 997506 | Hommowan, Christophe | 10E004 1501 3190 00 000000 | 64.00 |
| 997507 | Howard, Russell | 10E003 1501 3190 00 000000 | 64.00 |
| 997508 | Huzar, Sam | 10E001 1501 3190 00 000000 | 95.00 |
| | Huzar, Sam | 10E004 1501 3190 00 000000 | 95.00 |
| | Huzar, Sam | 10E001 1501 3190 00 000000 | 94.00 |
| 997509 | Hwang, Lee | 10E004 1501 3190 00 000000 | 95.00 |
| 997510 | Jablow, Steve | 10E001 1501 3190 00 000000 | 64.00 |
| 997511 | Jackson, Tim | 10E001 1501 3190 00 000000 | 61.00 |
| 997512 | Jauch, Tim | 10E004 1501 3190 00 000000 | 64.00 |
| 997513 | Jenkins, Bob | 10E001 1501 3190 00 000000 | 80.00 |
| 997514 | Johnson, James | 10E001 1501 3190 00 000000 | 106.00 |
| 997515 | Johnson, Matthew | 10E002 1501 3190 00 000000 | 64.00 |
| 997516 | Joras, Dana | 10E002 1501 3190 00 000000 | 64.00 |
| 997517 | Juveland, Dave | 10E003 1501 3190 00 000000 | 64.00 |
| 997518 | Kafka, Steve | 10E004 1501 3190 00 000000 | 92.00 |
| 997519 | Karcz, Robert | 10E001 1501 3190 00 000000 | 94.00 |
| 997520 | Karkow, James | 10E003 1501 3190 00 000000 | 61.00 |
| 997521 | Kenny, Brian | 10E004 1501 3190 00 000000 | 64.00 |
| 997522 | Knapik, Mariusz | 10E001 1501 3190 00 000000 | 94.00 |
| 997523 | Knoblauch, Chuck | 10E003 1501 3190 00 000000 | 64.00 |
| 997524 | Kochniarczyk, Don | 10E001 1501 3190 00 000000 | 64.00 |
| 997525 | Kramer, Dylan | 10E004 1501 3190 00 000000 | 64.00 |
| 997526 | Krawiec, Ken | 10E001 1501 3190 00 000000 | 80.00 |
| 997527 | Kregel, Neil | 10E004 1501 3190 00 000000 | 64.00 |
| 997528 | Krzyzak, Eryk | 10E001 1501 3190 00 000000 | 89.00 |
| 997529 | Krzyzak, Krystian | 10E001 1501 3190 00 000000 | 89.00 |
| 997530 | Lahey, Robert | 10E002 1501 3190 00 000000 | 64.00 |
| 997531 | Lamparelli, Vincent | 10E002 1501 3190 00 000000 | 68.00 |
| 997532 | Layman, Paul | 10E001 1501 3190 00 000000 | 64.00 |
| 997533 | Lindsey, Monica | 10E001 1501 3190 00 000000 | 89.00 |
| 997534 | Lowry, Brian | 10E004 1501 3190 00 000000 | 64.00 |
| 997535 | Lundeen, Edna | 10E004 1501 3190 00 000000 | 92.00 |
| 997536 | Malacili, Constantin | 10E002 1501 3190 00 000000 | 128.00 |
| 997537 | Malik, Chuck | 10E001 1501 3190 00 000000 | 94.00 |
| 997538 | Mayer, Scott | 10E003 1501 3190 00 000000 | 61.00 |
| 997539 | Mayfield, Jennifer | 10E001 1501 3190 00 000000 | 64.00 |
| 997540 | McClenning, Steven | 10E001 1501 3190 00 000000 | 109.00 |
| | McClenning, Steven | 10E004 1501 3190 00 000000 | 64.00 |
| 997541 | McGuinnis, John | 10E003 1501 3190 00 000000 | 64.00 |
| 997542 | Mereness, Guy | 10E001 1501 3190 00 000000 | 64.00 |
| | Mereness, Guy | 10E001 1501 3190 00 000000 | 61.00 |
| 997543 | Miller, Rich | 10E003 1501 3190 00 000000 | 89.00 |
| 997544 | Mindock, James | 10E004 1501 3190 00 000000 | 64.00 |
| 997545 | Montani, Mike | 10E001 1501 3190 00 000000 | 95.00 |
| 997546 | Mroz, Gene | 10E003 1501 3190 00 000000 | 64.00 |
| 997547 | Mulcahy, Ryan | 10E004 1501 3190 00 000000 | 64.00 |
| 997548 | Nagle, Joe | 10E002 1501 3190 00 000000 | 88.00 |
| | Nagle, Joe | 10E002 1501 3190 00 000000 | 88.00 |
| 997549 | Neahring, Derek | 10E004 1501 3190 00 000000 | 106.00 |
| 997550 | Netisingha, Vasun | 10E003 1501 3190 00 000000 | 89.00 |
| 997551 | Newberry, Larry | 10E001 1501 3190 00 000000 | 64.00 |
| 997552 | Novakowski, Frank | 10E004 1501 3190 00 000000 | 92.00 |
| 997553 | O'Leary, Marty | 10E002 1501 3190 00 000000 | 64.00 |

| CHECK | | ACCOUNT | | | | | AMOUNT | TOTAL |
|--------|------------------|---------|------|------|----|--------|--------|--------|
| NUMBER | VENDOR | NUMBER | | | | | | |
| 997554 | Orris, Bill | 10E002 | 1501 | 3190 | 00 | 000000 | 109.00 | 109.00 |
| 997555 | Paul, Stephen | 10E002 | 1501 | 3190 | 00 | 000000 | 106.00 | 106.00 |
| 997556 | Pauls, Robert | 10E001 | 1501 | 3190 | 00 | 000000 | 64.00 | 64.00 |
| 997557 | Pedersen, John | 10E001 | 1501 | 3190 | 00 | 000000 | 64.00 | 64.00 |
| 997558 | Pensyl, Cliff | 10E004 | 1501 | 3190 | 00 | 000000 | 128.00 | 128.00 |
| 997559 | Perillo, Dave | 10E003 | 1501 | 3190 | 00 | 000000 | 89.00 | 89.00 |
| 997560 | Piazza, James | 10E003 | 1501 | 3190 | 00 | 000000 | 64.00 | 64.00 |
| 997561 | Powers, Timothy | 10E001 | 1501 | 3190 | 00 | 000000 | 94.00 | |
| | Powers, Timothy | 10E001 | 1501 | 3190 | 00 | 000000 | 94.00 | 188.00 |
| 997562 | Pugacewicz, Arek | 10E002 | 1501 | 3190 | 00 | 000000 | 53.00 | 53.00 |
| 997563 | Pukala, Wayne | 10E002 | 1501 | 3190 | 00 | 000000 | 68.00 | 68.00 |
| 997564 | Raymond, Dan | 10E002 | 1501 | 3190 | 00 | 000000 | 61.00 | 61.00 |
| 997565 | Ricchio, Andrew | 10E001 | 1501 | 3190 | 00 | 000000 | 80.00 | 80.00 |
| 997566 | Rice, Mike | 10E004 | 1501 | 3190 | 00 | 000000 | 64.00 | |
| | Rice, Mike | 10E002 | 1501 | 3190 | 00 | 000000 | 64.00 | 128.00 |
| 997567 | Richter, Bret | 10E004 | 1501 | 3190 | 00 | 000000 | 64.00 | 64.00 |
| 997568 | Richter, Zachary | 10E002 | 1501 | 3190 | 00 | 000000 | 64.00 | 64.00 |
| 997569 | Robertson, Al | 10E001 | 1501 | 3190 | 00 | 000000 | 94.00 | 94.00 |
| 997570 | Robertson, Don | 10E004 | 1501 | 3190 | 00 | 000000 | 64.00 | |
| | Robertson, Don | 10E002 | 1501 | 3190 | 00 | 000000 | 53.00 | 117.00 |
| 997571 | Roderick, Tom | 10E001 | 1501 | 3190 | 00 | 000000 | 92.00 | 92.00 |
| 997572 | Ross, Guy | 10E001 | 1501 | 3190 | 00 | 000000 | 64.00 | |
| | Ross, Guy | 10E004 | 1501 | 3190 | 00 | 000000 | 64.00 | 128.00 |
| 997573 | Ryan, Jon | 10E004 | 1501 | 3190 | 00 | 000000 | 106.00 | 106.00 |
| 997574 | Salat, John | 10E003 | 1501 | 3190 | 00 | 000000 | 64.00 | 64.00 |
| 997575 | Sanchez, Laura | 10R001 | 1726 | 0000 | 00 | 000000 | 400.00 | 400.00 |
| 997576 | Santie, Will | 10E002 | 1501 | 3190 | 00 | 000000 | 68.00 | 68.00 |
| 997577 | Santo, Jason | 10E001 | 1501 | 3190 | 00 | 000000 | 109.00 | 109.00 |
| 997578 | Sawchuk, Andy | 10E002 | 1501 | 3190 | 00 | 000000 | 52.00 | 52.00 |
| 997579 | Schatz, Dan | 10E001 | 1501 | 3190 | 00 | 000000 | 64.00 | 64.00 |
| 997580 | Schenck, Patrick | 10E003 | 1501 | 3190 | 00 | 000000 | 64.00 | 64.00 |
| 997581 | Seastrom, David | 10E002 | 1501 | 3190 | 00 | 000000 | 64.00 | 64.00 |
| 997582 | Shamblin, Dennis | 10E003 | 1501 | 3190 | 00 | 000000 | 61.00 | 61.00 |
| 997583 | Siwek, Theodore | 10E004 | 1501 | 3190 | 00 | 000000 | 64.00 | 64.00 |
| 997584 | Smith, Willie | 10E002 | 1501 | 3190 | 00 | 000000 | 64.00 | 64.00 |
| 997585 | Smith, William | 10E001 | 1501 | 3190 | 00 | 000000 | 61.00 | 61.00 |
| 997586 | Snyder, John | 10E002 | 1501 | 3190 | 00 | 000000 | 53.00 | 53.00 |
| 997587 | Sokol, Howard | 10E004 | 1501 | 3190 | 00 | 000000 | 92.00 | |
| | Sokol, Howard | 10E001 | 1501 | 3190 | 00 | 000000 | 92.00 | 184.00 |
| 997588 | Spangler, Jim | 10E002 | 1501 | 3190 | 00 | 000000 | 53.00 | 53.00 |
| 997589 | Spinosa, Vincent | 10E001 | 1501 | 3190 | 00 | 000000 | 80.00 | 80.00 |
| 997590 | Stone, Brian | 10E003 | 1501 | 3190 | 00 | 000000 | 88.00 | |
| | Stone, Brian | 10E003 | 1501 | 3190 | 00 | 000000 | 88.00 | 176.00 |
| 997591 | Stoner, Diane | 10E001 | 1501 | 3190 | 00 | 000000 | 61.00 | |
| | Stoner, Diane | 10E001 | 1501 | 3190 | 00 | 000000 | 61.00 | 122.00 |
| 997592 | Thom, Bob | 10E002 | 1501 | 3190 | 00 | 000000 | 61.00 | |
| | Thom, Bob | 10E004 | 1501 | 3190 | 00 | 000000 | 61.00 | 122.00 |
| 997593 | Trinh, Vinh | 10E001 | 1501 | 3190 | 00 | 000000 | 64.00 | |
| | Trinh, Vinh | 10E004 | 1501 | 3190 | 00 | 000000 | 64.00 | 128.00 |
| 997594 | Vargas, James | 10E001 | 1501 | 3190 | 00 | 000000 | 61.00 | 61.00 |
| 997595 | Vruno, Joseph | 10E002 | 1501 | 3190 | 00 | 000000 | 68.00 | 68.00 |
| 997596 | Vukovic, Boris | 10E004 | 1501 | 3190 | 00 | 000000 | 95.00 | 95.00 |
| 997597 | Weber, Patrick | 10E001 | 1501 | 3190 | 00 | 000000 | 64.00 | |
| | Weber, Patrick | 10E003 | 1501 | 3190 | 00 | 000000 | 61.00 | 125.00 |
| 997598 | Wegner, Jennifer | 10E001 | 1501 | 3190 | 00 | 000000 | 64.00 | 64.00 |
| 997599 | West, Theodore | 10E002 | 1501 | 3190 | 00 | 000000 | 174.00 | 174.00 |

| CHECK | | ACCOUNT | | | | AMOUNT | TOTAL |
|--------|----------------------|---------|------|------|-----------|-----------|-----------|
| NUMBER | VENDOR | NUMBER | | | | | |
| 997600 | Wiles, Zach | 10E002 | 1501 | 3190 | 00 000000 | 89.00 | |
| | Wiles, Zach | 10E002 | 1501 | 3190 | 00 000000 | 89.00 | 178.00 |
| 997601 | Wilkerson, Robbie | 10E003 | 1501 | 3190 | 00 000000 | 106.00 | 106.00 |
| 997602 | Wilkins, John | 10E004 | 1501 | 3190 | 00 000000 | 64.00 | 64.00 |
| 997603 | Williams, Rhonda | 10E003 | 1501 | 3190 | 00 000000 | 89.00 | 89.00 |
| 997604 | Woodhouse, Ken | 10E001 | 1501 | 3190 | 00 000000 | 94.00 | |
| | Woodhouse, Ken | 10E001 | 1501 | 3190 | 00 000000 | 94.00 | 188.00 |
| 997605 | Wostratzky, Rick | 10E002 | 1501 | 3190 | 00 000000 | 61.00 | 61.00 |
| 997606 | Wozny, Ron | 10E004 | 1501 | 3190 | 00 000000 | 61.00 | |
| | Wozny, Ron | 10E002 | 1501 | 3190 | 00 000000 | 61.00 | 122.00 |
| 997607 | Yun, Joon | 10E001 | 1501 | 3190 | 00 000000 | 92.00 | 92.00 |
| 997608 | Zawislak, Richard | 10E001 | 1501 | 3190 | 00 000000 | 94.00 | 94.00 |
| 997609 | Advance Audio Produc | 10E004 | 1112 | 6170 | 00 000000 | 500.00 | 500.00 |
| 997610 | American Soccer Co. | 10E002 | 1551 | 4020 | 00 000000 | 1,073.16 | 1,073.16 |
| 997611 | Andy Frain Services | 10E001 | 2410 | 3110 | 00 000000 | 18,920.18 | |
| | Andy Frain Services | 10E002 | 2410 | 3110 | 00 000000 | 21,444.72 | |
| | Andy Frain Services | 10E003 | 2410 | 3110 | 00 000000 | 18,706.94 | |
| | Andy Frain Services | 10E004 | 2410 | 3110 | 00 000000 | 13,814.98 | |
| | Andy Frain Services | 10E001 | 1501 | 3190 | 09 000000 | 2,788.04 | |
| | Andy Frain Services | 10E002 | 1501 | 3190 | 09 000000 | 2,453.10 | |
| | Andy Frain Services | 10E003 | 1501 | 3190 | 09 000000 | 1,660.56 | |
| | Andy Frain Services | 10E004 | 1501 | 3190 | 09 000000 | 5,774.22 | 85,562.64 |
| 997612 | Badminton Warehouse | 10E001 | 1505 | 4020 | 00 000000 | 909.00 | 909.00 |
| 997613 | 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 |
| 997614 | Brown, Maura | 10E004 | 1112 | 6170 | 00 000000 | 150.00 | 150.00 |
| 997615 | BSN Sports, LLC | 10E002 | 1520 | 4020 | 00 000000 | 12.15 | |
| | BSN Sports, LLC | 10E002 | 1550 | 4020 | 00 000000 | 255.05 | |
| | BSN Sports, LLC | 10E002 | 1575 | 4020 | 00 000000 | 61.00 | |
| | BSN Sports, LLC | 10E002 | 1558 | 4020 | 00 000000 | 345.00 | 673.20 |
| 997616 | Cliffs & Cables, LLC | 10E002 | 1113 | 4020 | 00 000000 | 800.00 | |
| | Cliffs & Cables, LLC | 10E002 | 2410 | 3230 | 00 000000 | 2,388.00 | 3,188.00 |
| 997617 | Cutting Edge Sports | 10E002 | 1505 | 4020 | 00 000000 | 1,026.00 | 1,026.00 |
| 997618 | Den at Fox Creek, Th | 10E002 | 1535 | 4020 | 00 000000 | 762.00 | 762.00 |
| 997619 | Destination Athlete | 10E001 | 1565 | 4020 | 00 000000 | 267.55 | 267.55 |
| 997620 | Fenton HS Athletics | 10E002 | 1501 | 6400 | 00 000000 | 150.00 | 150.00 |
| 997621 | Gilman Gear | 10E002 | 2410 | 3230 | 00 000000 | 1,547.82 | 1,547.82 |
| 997622 | Glenbard North Activ | 10E004 | 1112 | 6170 | 00 000000 | 187.50 | 187.50 |
| 997623 | Glenbard South Activ | 10E004 | 2213 | 3320 | 00 000000 | 235.00 | 235.00 |
| 997624 | Glenbard South Boost | 10E004 | 1930 | 4020 | 00 000000 | 250.00 | 250.00 |
| 997625 | Holstein's Garage, I | 10E003 | 1105 | 3230 | 00 000000 | 102.00 | |
| | Holstein's Garage, I | 10E003 | 1105 | 3230 | 00 000000 | 107.00 | |
| | Holstein's Garage, I | 10E003 | 1105 | 3230 | 00 000000 | 107.00 | |
| | Holstein's Garage, I | 10E001 | 1105 | 3230 | 00 000000 | 168.00 | |
| | Holstein's Garage, I | 10E001 | 1105 | 3230 | 00 000000 | 168.00 | |
| | Holstein's Garage, I | 10E001 | 1105 | 3230 | 00 000000 | 168.00 | 820.00 |
| 997626 | Illinois Tollway | 10E000 | 2320 | 4020 | 00 000000 | 1,214.90 | 1,214.90 |
| 997627 | Janor Sports, LLC | 10E002 | 1510 | 4020 | 00 000000 | 1,836.70 | |
| | Janor Sports, LLC | 10E002 | 1510 | 4020 | 00 000000 | 124.37 | 1,961.07 |
| 997628 | Joe Tanner Baseball | 10E002 | 1510 | 4020 | 00 000000 | 210.00 | 210.00 |
| 997629 | Kirhofer's Sports | 10E001 | 1510 | 4020 | 00 000000 | 1,253.48 | 1,253.48 |
| 997630 | Lowery McDonnell Com | 10E002 | 2410 | 4020 | 00 000000 | 18,290.00 | 18,290.00 |
| 997631 | MF Athletic Company | 10E004 | 1566 | 4020 | 00 000000 | 97.95 | 97.95 |
| 997632 | Midland Paper Compan | 10E002 | 2410 | 4910 | 00 000000 | 3,427.38 | 3,427.38 |

| CHECK | ACCOUNT | AMOUNT | TOTAL |
|--------|----------------------|----------------------------|-----------|
| NUMBER | VENDOR | NUMBER | |
| 997633 | Midwest Scoreboards | 10E001 1501 5400 00 000000 | 167.00 |
| 997634 | Naperville Central H | 10E003 1501 6400 00 000000 | 250.00 |
| 997635 | Novakowski, Frank | 10E002 1540 4020 00 000000 | 59.64 |
| 997636 | Palatine HS Athletic | 10E002 1501 6400 00 000000 | 50.00 |
| 997637 | Phillip's Flowers | 10E004 2410 6120 00 000000 | 36.45 |
| 997638 | Piemonte, Cynthia | 10E000 1130 2240 00 000000 | 135.30 |
| 997639 | Pitney Bowes/Purchas | 10E002 2410 3400 00 000000 | 3,300.00 |
| 997640 | Pohlmeyer, Kerry | 10E000 1418 3100 00 400000 | 31.07 |
| 997641 | Psycho Jock Embroide | 10E001 1566 4020 00 000000 | 1,010.00 |
| 997642 | SASED | 10E000 2210 3330 02 400000 | 280.00 |
| 997643 | School Health Corpor | 10E002 1525 4020 00 000000 | 604.99 |
| | School Health Corpor | 10E002 1526 4020 00 000000 | 604.99 |
| 997644 | Smart Care Equipment | 10E000 2560 4110 00 000000 | 338.00 |
| 997645 | Sodexo Inc & Affilia | 10E004 2331 4020 00 000000 | 15.60 |
| | Sodexo Inc & Affilia | 10E003 2410 4020 06 000000 | 64.70 |
| | Sodexo Inc & Affilia | 10E004 2410 6120 00 000000 | 42.00 |
| | Sodexo Inc & Affilia | 10E002 2410 4020 06 000000 | 25.00 |
| | Sodexo Inc & Affilia | 10E002 2410 4020 06 000000 | 65.00 |
| 997646 | Sports International | 10E001 1540 4020 00 000000 | 603.00 |
| 997647 | Underground Printing | 10E002 1546 4020 00 000000 | 363.92 |
| | Underground Printing | 10E002 1546 4020 00 000000 | 539.53 |
| 997648 | Willard, Jane | 10E000 1130 2240 00 000000 | 288.00 |
| 997649 | Wojciechowski, Alexa | 10E004 1112 6170 00 000000 | 150.00 |
| 997690 | AASPA | 10E000 2642 3320 00 000000 | 605.00 |
| 997691 | ADA Badminton & Tenn | 10E003 1113 4020 00 000000 | 1,445.00 |
| 997692 | Advance Audio Produc | 10E002 1112 6170 00 000000 | 500.00 |
| 997693 | Advanced Communicati | 10E004 1501 3230 00 000000 | 4,000.00 |
| | Advanced Communicati | 10E004 2520 5450 00 000000 | 8,833.00 |
| 997694 | American Library Pre | 10E002 2222 4020 00 000000 | 85.18 |
| | American Library Pre | 10E002 2222 4400 00 000000 | 485.84 |
| 997695 | Apple Inc | 10E000 2660 5400 00 000000 | 399.00 |
| 997696 | Athletic Equipment S | 10E003 1530 4020 00 000000 | 2,173.60 |
| 997697 | Auto Zone/Az Commerc | 10E004 1114 4050 00 000000 | 836.40 |
| 997698 | Autozone - Carol Str | 10E003 1109 4050 00 000000 | 4.99 |
| | Autozone - Carol Str | 10E003 1109 4050 00 000000 | 97.99 |
| | Autozone - Carol Str | 10E003 1109 4050 00 000000 | 14.88 |
| 997699 | Barnes & Noble, Inc. | 10E003 1106 4020 00 000000 | 66.15 |
| 997700 | Benefit Advantage | 10E000 1130 3190 00 000000 | 124.00 |
| | Benefit Advantage | 10E000 1130 3190 00 000000 | 165.00 |
| | Benefit Advantage | 10E000 1130 3190 00 000000 | 642.00 |
| 997701 | Berland's House Of T | 10E004 1109 4020 00 000000 | 383.99 |
| 997702 | Best Buy Business Ad | 10E000 2660 5400 00 000000 | 7,749.88 |
| 997703 | Bio-Rad Laboratories | 10E001 1250 5400 01 400000 | 10,808.36 |
| 997704 | Blick Art Materials | 10E001 1101 3230 00 000000 | 135.00 |
| | Blick Art Materials | 10E001 1101 4020 00 000000 | 2.77 |
| | Blick Art Materials | 10E001 1101 4050 00 000000 | 5.17 |
| | Blick Art Materials | 10E003 1101 4020 00 000000 | 450.96 |
| 997705 | Cambray, Miguel | 10E000 2120 4020 04 400000 | 250.00 |
| 997706 | Carolina Biological | 10E004 1114 4050 00 000000 | 3,378.50 |
| | Carolina Biological | 10E002 1114 4050 00 000000 | 219.28 |
| | Carolina Biological | 10E002 1114 4050 00 000000 | 154.47 |
| | Carolina Biological | 10E001 1114 4050 00 000000 | 77.05 |
| | Carolina Biological | 10E002 1114 4050 00 000000 | 124.23 |
| | Carolina Biological | 10E001 1114 4050 00 000000 | 26.51 |
| | Carolina Biological | 10E004 1114 4050 00 000000 | 760.80 |
| | Carolina Biological | 10E001 1114 4050 00 000000 | 56.22 |

| CHECK | ACCOUNT | AMOUNT | TOTAL |
|--------|----------------------|----------------------------|-----------|
| NUMBER | VENDOR | NUMBER | |
| 997707 | CDK Electric, Inc | 10E000 2660 3100 00 000000 | 875.00 |
| 997708 | Cengage Learning | 10E001 1114 4050 00 000000 | 160.50 |
| 997709 | College of DuPage | 10E004 1231 3250 00 000000 | 2,159.00 |
| 997711 | COTG | 10E004 2410 3230 00 000000 | 368.66 |
| | COTG | 10E001 2410 3235 00 000000 | 592.39 |
| | COTG | 10E002 2410 3230 00 000000 | 853.03 |
| | COTG | 10E003 2410 3230 00 000000 | 602.45 |
| | | | 2,416.53 |
| 997712 | CPSA | 10E000 3000 3330 03 400000 | 900.06 |
| 997713 | Crown Gym Mats, Inc. | 10E004 2410 3230 00 000000 | 8,950.00 |
| 997714 | D&H Distributing Co. | 10E001 1111 3230 00 000000 | 258.44 |
| | D&H Distributing Co. | 10E001 1111 4020 00 000000 | 124.66 |
| | D&H Distributing Co. | 10E001 1111 3230 00 000000 | 535.70 |
| | D&H Distributing Co. | 10E001 1111 4020 00 000000 | 258.40 |
| | | | 1,177.20 |
| 997715 | Demco | 10E004 2222 4020 00 000000 | 276.19 |
| 997716 | Discount Magazine Su | 10E002 2222 4400 00 000000 | 427.49 |
| 997717 | DuPage County Sherif | 10E004 2410 3130 00 000000 | 7,620.71 |
| 997718 | DuPage County Health | 10E000 2560 4020 00 000000 | 830.00 |
| | DuPage County Health | 10E000 2560 4020 00 000000 | 830.00 |
| | DuPage County Health | 10E002 2410 4020 00 000000 | 519.00 |
| | DuPage County Health | 10E000 2560 4020 00 000000 | 830.00 |
| | DuPage County Health | 10E000 2560 4020 00 000000 | 830.00 |
| | | | 3,839.00 |
| 997719 | Eckwall, James | 10E001 1112 3230 00 000000 | 240.00 |
| | Eckwall, James | 10E002 2410 3230 00 000000 | 85.00 |
| | | | 325.00 |
| 997720 | Encyclopaedia Britan | 10E001 2222 4020 00 000000 | 1,500.00 |
| 997721 | Engaged Teaching | 10E000 2210 3190 02 400000 | 7,000.00 |
| 997722 | Esscoe, LLC | 10E000 2660 3100 00 000000 | 8,655.00 |
| 997723 | Fisher Scientific Co | 10E002 1114 4050 00 000000 | -568.16 |
| | Fisher Scientific Co | 10E001 1114 4050 00 000000 | 120.00 |
| | Fisher Scientific Co | 10E002 1114 4050 00 000000 | 152.17 |
| | Fisher Scientific Co | 10E002 1114 4050 00 000000 | 25.98 |
| | Fisher Scientific Co | 10E001 1114 4050 00 000000 | 2,924.53 |
| | Fisher Scientific Co | 10E001 1114 4050 00 000000 | 2,783.93 |
| | | | 5,438.45 |
| 997724 | Flinn Scientific Inc | 10E002 1114 4050 00 000000 | 1,291.47 |
| | Flinn Scientific Inc | 10E003 1114 4050 00 000000 | 690.78 |
| | Flinn Scientific Inc | 10E003 1114 4050 00 000000 | 3,494.88 |
| | Flinn Scientific Inc | 10E003 1114 4050 00 000000 | 1,013.62 |
| | Flinn Scientific Inc | 10E003 1114 4050 00 000000 | 19.20 |
| | Flinn Scientific Inc | 10E003 1114 4050 00 000000 | 281.18 |
| | Flinn Scientific Inc | 10E001 1114 4050 00 000000 | 725.66 |
| | Flinn Scientific Inc | 10E001 1114 4050 00 000000 | 596.14 |
| | Flinn Scientific Inc | 10E004 1114 4050 00 000000 | 1,986.26 |
| | Flinn Scientific Inc | 10E003 1114 4050 00 000000 | 1,845.47 |
| | Flinn Scientific Inc | 10E003 1114 4050 00 000000 | 805.46 |
| | Flinn Scientific Inc | 10E003 1114 4050 00 000000 | 4,315.45 |
| | | | 17,065.57 |
| 997725 | Franczek Radelet | 10E000 2310 3180 00 000000 | 110.00 |
| | Franczek Radelet | 10E000 2310 3180 00 000000 | 300.30 |
| | Franczek Radelet | 10E000 2310 3180 00 000000 | 715.00 |
| | | | 1,125.30 |
| 997726 | Frh productions | 10E000 3000 3190 00 400000 | 1,000.00 |
| 997727 | G-Sports Wrestling | 10E004 2410 4020 00 000000 | 567.00 |
| 997728 | GardaWorld | 10E000 2520 3190 00 000000 | 963.00 |
| | GardaWorld | 10E000 2520 3190 00 000000 | 158.00 |
| | | | 1,121.00 |
| 997729 | Glendale Lakes Golf | 10E000 2210 3190 02 400000 | 1,253.08 |
| | Glendale Lakes Golf | 10E000 2210 3190 02 400000 | 1,305.02 |
| | | | 2,558.10 |
| 997730 | Gotkowski, Jean | 10E000 2642 4702 00 000000 | 49.99 |
| 997731 | Hawthorn Associates | 10E000 1220 3190 00 000000 | 735.07 |
| 997732 | Heidler Hardwood Lum | 10E004 1109 4050 00 000000 | 974.40 |

| CHECK | ACCOUNT | AMOUNT | TOTAL |
|--------|----------------------|----------------------------|-----------|
| NUMBER | VENDOR | NUMBER | |
| 997732 | Heidler Hardwood Lum | 10E004 1114 4050 00 000000 | 1,461.60 |
| 997733 | Henry Schein Inc. | 10E003 1503 4020 00 000000 | 187.36 |
| | Henry Schein Inc. | 10E003 1503 4020 00 000000 | 2,495.36 |
| 997734 | Ingram Library Servi | 10E001 2222 4020 00 000000 | 28.02 |
| | Ingram Library Servi | 10E001 2222 4020 00 000000 | 452.06 |
| | Ingram Library Servi | 10E001 2222 4020 00 000000 | 145.78 |
| | Ingram Library Servi | 10E004 1115 4020 00 000000 | 40.28 |
| | Ingram Library Servi | 10E004 2222 4020 00 000000 | 218.70 |
| | Ingram Library Servi | 10E004 2222 4020 00 000000 | -22.30 |
| | Ingram Library Servi | 10E004 2222 4300 00 000000 | -10.20 |
| | Ingram Library Servi | 10E002 2220 4040 13 300000 | 48.28 |
| | Ingram Library Servi | 10E002 2220 4040 13 300000 | 44.39 |
| | | | 945.01 |
| 997735 | Ink International In | 10E000 1429 3190 00 000000 | 10,000.00 |
| 997736 | Instrumentalist Awar | 10E002 1101 4020 00 000000 | 409.00 |
| 997737 | IXL Learning | 10E001 1111 3230 00 000000 | 850.00 |
| 997738 | J W Pepper & Son, In | 10E003 1112 4020 00 000000 | 65.00 |
| | J W Pepper & Son, In | 10E003 1112 4020 00 000000 | 111.65 |
| | J W Pepper & Son, In | 10E003 1112 4020 00 000000 | 100.99 |
| | J W Pepper & Son, In | 10E003 1112 4050 00 000000 | 65.74 |
| | J W Pepper & Son, In | 10E002 1101 4020 00 000000 | 344.89 |
| | J W Pepper & Son, In | 10E004 1112 4050 00 000000 | 333.99 |
| | J W Pepper & Son, In | 10E004 1112 4050 00 000000 | 434.74 |
| | J W Pepper & Son, In | 10E004 1112 4050 00 000000 | 3.00 |
| | J W Pepper & Son, In | 10E004 1112 4050 00 000000 | 11.25 |
| | J W Pepper & Son, In | 10E003 1112 4020 00 000000 | 33.25 |
| | J W Pepper & Son, In | 10E003 1112 4020 00 000000 | 113.99 |
| | J W Pepper & Son, In | 10E004 1112 4050 00 000000 | 23.50 |
| | J W Pepper & Son, In | 10E003 1112 4020 00 000000 | 142.74 |
| | J W Pepper & Son, In | 10E002 1101 4050 00 000000 | 76.84 |
| | J W Pepper & Son, In | 10E003 1112 4020 00 000000 | 60.99 |
| | J W Pepper & Son, In | 10E002 1101 4020 00 000000 | 299.00 |
| | J W Pepper & Son, In | 10E004 1112 4050 00 000000 | 67.50 |
| | J W Pepper & Son, In | 10E004 1112 4050 00 000000 | 50.00 |
| | J W Pepper & Son, In | 10E003 1112 4020 00 000000 | 10.75 |
| | J W Pepper & Son, In | 10E002 1101 4020 00 000000 | -55.00 |
| | J W Pepper & Son, In | 10E002 1101 4020 00 000000 | -50.00 |
| | J W Pepper & Son, In | 10E004 1112 4050 00 000000 | 45.00 |
| | J W Pepper & Son, In | 10E003 1112 4020 00 000000 | 11.25 |
| | J W Pepper & Son, In | 10E003 1112 4020 00 000000 | 9.75 |
| | J W Pepper & Son, In | 10E003 1112 4020 00 000000 | 96.69 |
| | J W Pepper & Son, In | 10E002 1101 4020 00 000000 | -64.00 |
| | J W Pepper & Son, In | 10E003 1112 4020 00 000000 | 53.75 |
| | J W Pepper & Son, In | 10E004 1112 4050 00 000000 | 35.25 |
| | J W Pepper & Son, In | 10E001 1112 3230 00 000000 | 31.25 |
| | | | 2,503.75 |
| 997739 | Jostens | 10E003 2410 4020 00 000000 | 23.80 |
| | Jostens | 10E003 2410 4020 00 000000 | 37.49 |
| | Jostens | 10E003 2410 4020 00 000000 | -37.49 |
| | | | 23.80 |
| 997740 | Kastner, Ph D, Laura | 10E000 1429 3190 00 000000 | 337.04 |
| 997741 | Kirtley Technology C | 10E000 2660 3190 00 000000 | 550.00 |
| 997742 | Kober's Instrument R | 10E001 1112 3230 00 000000 | 319.00 |
| 997743 | Language Line Servic | 10E004 2410 3190 00 000000 | 319.00 |
| 997744 | Language Testing Int | 10E000 2230 3190 00 000000 | 85.50 |
| | Language Testing Int | 10E000 2230 3190 00 000000 | 355.50 |
| | | | 441.00 |
| 997745 | Lanter Distributing, | 10E000 2560 3410 00 000000 | 48.55 |
| | Lanter Distributing, | 10E000 2560 3410 00 000000 | 24.27 |
| | Lanter Distributing, | 10E000 2560 3410 00 000000 | 24.27 |
| | | | 97.09 |

| CHECK | | ACCOUNT | | | | | AMOUNT | TOTAL |
|--------|----------------------|---------|------|------|----|--------|-----------|-----------|
| NUMBER | VENDOR | NUMBER | | | | | | |
| 997746 | Librarians' Choice | 10E002 | 2220 | 4040 | 13 | 300000 | 734.09 | 734.09 |
| 997747 | Lisle Community Unit | 10E000 | 1192 | 6030 | 00 | 000000 | 3,505.04 | 3,505.04 |
| 997748 | Marberry Cleaners | 10E004 | 2410 | 3230 | 00 | 000000 | 94.00 | 94.00 |
| 997749 | Markerboard People, | 10E001 | 1111 | 4020 | 00 | 000000 | 165.00 | 165.00 |
| 997750 | Maxim Staffing Solut | 10E000 | 1220 | 3190 | 00 | 400000 | 1,261.00 | 1,261.00 |
| 997751 | MF Athletic Company | 10E004 | 2520 | 5450 | 00 | 000000 | 1,720.00 | 1,720.00 |
| 997752 | Music & Arts Centers | 10E002 | 2410 | 3230 | 00 | 000000 | 95.57 | |
| | Music & Arts Centers | 10E001 | 1112 | 3230 | 00 | 000000 | 318.00 | |
| | Music & Arts Centers | 10E002 | 1116 | 6160 | 00 | 000000 | 43.57 | |
| | Music & Arts Centers | 10E002 | 2410 | 3230 | 00 | 000000 | 227.50 | 684.64 |
| 997753 | Musical Resources | 10E002 | 1101 | 4020 | 00 | 000000 | 407.54 | 407.54 |
| 997754 | National Engravers, | 10E003 | 1116 | 4020 | 00 | 000000 | 195.95 | |
| | National Engravers, | 10E000 | 2633 | 3500 | 00 | 000000 | 352.00 | 547.95 |
| 997755 | Netrix LLC | 10E000 | 2660 | 4020 | 00 | 000000 | 1,503.25 | |
| | Netrix LLC | 10E000 | 2660 | 4020 | 00 | 000000 | 1,534.50 | |
| | Netrix LLC | 10E000 | 2660 | 4020 | 00 | 000000 | 6,857.50 | |
| | Netrix LLC | 10E000 | 2660 | 4020 | 00 | 000000 | 2,662.50 | 12,577.75 |
| 997756 | Office Depot, Inc. | 10E002 | 2410 | 4020 | 00 | 000000 | 201.86 | |
| | Office Depot, Inc. | 10E002 | 1205 | 4020 | 00 | 000000 | 107.04 | |
| | Office Depot, Inc. | 10E002 | 1205 | 4020 | 00 | 000000 | -88.06 | |
| | Office Depot, Inc. | 10E000 | 1220 | 4020 | 00 | 400000 | 75.38 | |
| | Office Depot, Inc. | 10E000 | 1220 | 4020 | 00 | 000000 | -75.38 | |
| | Office Depot, Inc. | 10E001 | 1112 | 4020 | 00 | 000000 | -47.94 | |
| | Office Depot, Inc. | 10E001 | 1112 | 4020 | 00 | 000000 | 47.94 | |
| | Office Depot, Inc. | 10E004 | 2130 | 4020 | 00 | 000000 | 39.11 | |
| | Office Depot, Inc. | 10E003 | 2410 | 4020 | 00 | 000000 | -40.58 | |
| | Office Depot, Inc. | 10E003 | 1103 | 4020 | 00 | 000000 | 199.00 | |
| | Office Depot, Inc. | 10E000 | 1255 | 4020 | 00 | 000000 | 14.99 | |
| | Office Depot, Inc. | 10E000 | 1255 | 4020 | 00 | 000000 | 18.08 | |
| | Office Depot, Inc. | 10E000 | 1255 | 4020 | 00 | 000000 | 121.24 | |
| | Office Depot, Inc. | 10E004 | 1112 | 6170 | 00 | 000000 | 69.99 | |
| | Office Depot, Inc. | 10E004 | 1112 | 6170 | 00 | 000000 | 69.99 | |
| | Office Depot, Inc. | 10E004 | 1103 | 4020 | 00 | 000000 | 149.85 | |
| | Office Depot, Inc. | 10E003 | 2223 | 4020 | 00 | 000000 | 115.07 | |
| | Office Depot, Inc. | 10E001 | 1501 | 4020 | 00 | 000000 | 62.41 | |
| | Office Depot, Inc. | 10E001 | 1111 | 4020 | 00 | 000000 | 30.78 | |
| | Office Depot, Inc. | 10E001 | 1111 | 4020 | 00 | 000000 | 5.69 | |
| | Office Depot, Inc. | 10E004 | 2410 | 4020 | 00 | 000000 | 294.33 | |
| | Office Depot, Inc. | 10E004 | 2410 | 4020 | 00 | 000000 | 16.00 | |
| | Office Depot, Inc. | 10E002 | 2222 | 4020 | 00 | 000000 | 70.12 | |
| | Office Depot, Inc. | 10E004 | 1108 | 4020 | 00 | 000000 | 95.10 | |
| | Office Depot, Inc. | 10E004 | 2120 | 4020 | 00 | 000000 | 85.73 | |
| | Office Depot, Inc. | 10E002 | 2410 | 4020 | 00 | 000000 | 86.73 | |
| | Office Depot, Inc. | 10E002 | 2410 | 4020 | 00 | 000000 | 59.99 | |
| | Office Depot, Inc. | 10E002 | 2410 | 4020 | 00 | 000000 | 144.95 | |
| | Office Depot, Inc. | 10E002 | 2410 | 4020 | 00 | 000000 | 231.81 | |
| | Office Depot, Inc. | 10E002 | 1501 | 4020 | 00 | 000000 | 111.20 | |
| | Office Depot, Inc. | 10E002 | 1111 | 4020 | 00 | 000000 | 161.79 | |
| | Office Depot, Inc. | 10E000 | 1255 | 5400 | 00 | 000000 | 694.98 | |
| | Office Depot, Inc. | 10E003 | 2410 | 4020 | 00 | 000000 | 206.49 | |
| | Office Depot, Inc. | 10E003 | 2410 | 4020 | 00 | 000000 | 80.84 | 3,416.52 |
| 997757 | Omni Group, The | 10E000 | 1130 | 3190 | 00 | 000000 | 225.25 | 225.25 |
| 997758 | OverDrive, Inc. | 10E002 | 2222 | 4020 | 00 | 000000 | 2,309.53 | 2,309.53 |
| 997759 | Pacific Educational | 10E000 | 2210 | 3190 | 02 | 400000 | 11,150.00 | 11,150.00 |
| 997760 | PAHCS II/Northwester | 10E003 | 2130 | 3190 | 00 | 000000 | 199.50 | |
| | PAHCS II/Northwester | 10E004 | 2130 | 3190 | 00 | 000000 | 99.75 | 299.25 |

| CHECK | ACCOUNT | AMOUNT | TOTAL |
|--------|----------------------|----------------------------|------------|
| NUMBER | VENDOR | NUMBER | |
| 997761 | Parkland Preparatory | 10E000 1220 6030 00 000000 | 19,301.17 |
| 997762 | Pepsi-Cola | 10E000 2321 4980 00 000000 | 153.51 |
| 997763 | Personnel Planners, | 10E000 1130 3190 00 000000 | 250.00 |
| 997764 | Perspectives | 10E000 1130 2240 00 000000 | 275.00 |
| 997765 | Polar Electro Inc | 10E000 1130 4020 00 000000 | 23,136.00 |
| 997766 | Quinlan & Fabish Mus | 10E003 1112 4020 00 000000 | 237.00 |
| | Quinlan & Fabish Mus | 10E004 2410 3230 00 000000 | 86.40 |
| | Quinlan & Fabish Mus | 10E001 1112 3230 00 000000 | 104.85 |
| | Quinlan & Fabish Mus | 10E003 1112 4020 00 000000 | 146.90 |
| | Quinlan & Fabish Mus | 10E003 1112 4020 00 000000 | 97.00 |
| | Quinlan & Fabish Mus | 10E003 1112 4020 00 000000 | 58.00 |
| | Quinlan & Fabish Mus | 10E001 1112 3230 00 000000 | 39.98 |
| | Quinlan & Fabish Mus | 10E002 1116 6160 00 000000 | 12.00 |
| | Quinlan & Fabish Mus | 10E004 2410 3230 00 000000 | 145.38 |
| | | | 927.51 |
| 997767 | Salem Press | 10E003 2222 4400 00 000000 | 123.50 |
| | Salem Press | 10E003 2222 4400 00 000000 | 123.50 |
| | | | 247.00 |
| 997768 | Scariano, Himes & Pe | 10E000 2310 3180 00 000000 | 477.00 |
| 997769 | School Nurse Supply, | 10E001 2130 4020 00 000000 | 279.13 |
| 997770 | Seman Violins | 10E004 2410 3230 00 000000 | 470.00 |
| | Seman Violins | 10E004 2410 3230 00 000000 | 130.68 |
| | | | 600.68 |
| 997771 | Shellard, Robert | 10E001 1112 6170 00 000000 | 250.00 |
| 997772 | Sign Identity, Inc. | 10E002 2410 3230 00 000000 | 126.00 |
| | Sign Identity, Inc. | 10E002 2410 4020 00 000000 | 708.00 |
| | | | 834.00 |
| 997773 | Sir Speedy | 10E003 1112 4020 00 000000 | 160.00 |
| | | | 160.00 |
| 997774 | Social Studies Schoo | 10E001 1115 4020 00 000000 | 1,028.16 |
| | | | 1,028.16 |
| 997775 | Sodexo Inc & Affilia | 10E000 2560 4020 00 000000 | -5,948.04 |
| | Sodexo Inc & Affilia | 10E001 2560 3150 00 000000 | 43,287.64 |
| | Sodexo Inc & Affilia | 10E002 2560 3150 00 000000 | 22,226.33 |
| | Sodexo Inc & Affilia | 10E003 2560 3150 00 000000 | 44,944.55 |
| | Sodexo Inc & Affilia | 10E004 2560 3150 00 000000 | 19,721.47 |
| | Sodexo Inc & Affilia | 10E000 2560 4020 00 000000 | 658.12 |
| | Sodexo Inc & Affilia | 10E000 1429 4020 00 000000 | 113.85 |
| | Sodexo Inc & Affilia | 10E000 3000 4020 03 400000 | 133.00 |
| | Sodexo Inc & Affilia | 10E000 1291 3320 00 000000 | 74.25 |
| | Sodexo Inc & Affilia | 10E000 1291 3320 00 000000 | 74.25 |
| | Sodexo Inc & Affilia | 10E001 2130 4020 00 000000 | 24.00 |
| | | | 125,309.42 |
| 997776 | Star School Products | 10E002 1930 4020 00 000000 | 569.00 |
| | Star School Products | 10E000 2320 3600 00 000000 | 526.55 |
| | | | 1,095.55 |
| 997777 | Streamwood Behaviora | 10E000 1220 3140 00 000000 | 140.00 |
| | Streamwood Behaviora | 10E000 1220 3140 00 000000 | 196.00 |
| | | | 336.00 |
| 997778 | Sweet, Bridget | 10E001 1112 6170 00 000000 | 150.00 |
| | | | 150.00 |
| 997779 | Teacher's Discovery | 10E003 1107 4020 00 000000 | 42.85 |
| | Teacher's Discovery | 10E003 1107 4020 00 000000 | 99.80 |
| | | | 142.65 |
| 997780 | Technology Center Of | 10E000 1255 3250 00 000000 | 13,852.88 |
| | Technology Center Of | 10E000 1201 3250 00 000000 | 1,276.25 |
| | | | 15,129.13 |
| 997781 | Thomson Reuters-West | 10E000 2642 3190 00 000000 | 621.45 |
| | | | 621.45 |
| 997782 | Top Driver | 10E000 1192 6030 00 000000 | 379.00 |
| | | | 379.00 |
| 997783 | Total Registration, | 10E000 2230 3190 00 000000 | 1,591.12 |
| | Total Registration, | 10E000 2230 3190 00 000000 | 1,811.64 |
| | | | 3,402.76 |
| 997784 | Trophies By George | 10E001 1112 4020 00 000000 | 65.70 |
| | Trophies By George | 10E001 1112 6170 00 000000 | 60.00 |
| | Trophies By George | 10E003 1106 4020 00 000000 | 25.00 |
| | | | 150.70 |
| 997785 | Troxell Communicatio | 10E004 2410 4020 00 000000 | 384.00 |
| | | | 384.00 |
| 997786 | Villa Park Office Eq | 10E000 1220 4020 00 000000 | 449.98 |
| | | | 449.98 |
| 997787 | Village Links Of Gle | 10E000 2214 3320 00 000000 | 1,188.00 |
| | Village Links Of Gle | 10E000 2214 3320 00 000000 | 1,267.00 |

| CHECK | | ACCOUNT | | | | AMOUNT | TOTAL |
|-----------|----------------------|---------|------|------|-----------|----------|-----------|
| NUMBER | VENDOR | NUMBER | | | | | |
| 997787 | Village Links Of Gle | 10E000 | 2214 | 3320 | 00 000000 | 86.00 | |
| | Village Links Of Gle | 10E000 | 1429 | 4020 | 00 000000 | 645.00 | 3,186.00 |
| 997788 | Village Of Carol Str | 10E003 | 2410 | 3130 | 00 000000 | 2,838.00 | 2,838.00 |
| 997789 | Ward's Science | 10E004 | 1114 | 4050 | 00 000000 | 1,200.09 | 1,200.09 |
| 997790 | William V Macgill & | 10E003 | 1114 | 4050 | 00 000000 | 1,569.83 | 1,569.83 |
| 997791 | Xerox Financial Serv | 10E001 | 2410 | 3235 | 00 000000 | 947.60 | |
| | Xerox Financial Serv | 10E002 | 2410 | 3235 | 00 000000 | 2,369.00 | |
| | Xerox Financial Serv | 10E003 | 2410 | 3235 | 00 000000 | 1,895.20 | |
| | Xerox Financial Serv | 10E004 | 2410 | 3235 | 00 000000 | 473.85 | |
| | Xerox Financial Serv | 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 | 15,510.60 |
| 171800229 | Bergmann, Ashley | 10E004 | 2213 | 3320 | 00 000000 | 400.00 | 400.00 |
| 171800230 | Bourke, Patricia | 10E000 | 2213 | 4980 | 00 000000 | 38.00 | 38.00 |
| 171800231 | Brink, Ashley | 10E001 | 1212 | 4020 | 00 000000 | 38.31 | |
| | Brink, Ashley | 10E001 | 1212 | 4020 | 00 000000 | 5.91 | 44.22 |
| 171800232 | Dorman, Linnette | 10E000 | 1130 | 2330 | 00 000000 | 50.00 | 50.00 |
| 171800233 | Fawkes, Timothy | 10E001 | 1112 | 4050 | 00 000000 | 474.29 | |
| | Fawkes, Timothy | 10E001 | 1112 | 4050 | 00 000000 | 43.75 | |
| | Fawkes, Timothy | 10E001 | 1112 | 3230 | 00 000000 | 151.92 | 669.96 |
| 171800235 | Hulbert, Famous | 10E001 | 2410 | 4020 | 06 000000 | 55.44 | 55.44 |
| 171800236 | Kyser, James | 10E004 | 1114 | 4050 | 00 000000 | 10.00 | |
| | Kyser, James | 10E004 | 1114 | 4020 | 00 000000 | 5.96 | 15.96 |
| 171800237 | Lepsi, Selina | 10E001 | 2110 | 4020 | 01 400000 | 86.60 | 86.60 |
| 171800238 | Luka, Pamela | 10E000 | 1130 | 2330 | 00 000000 | 50.00 | 50.00 |
| 171800239 | Mauritz, Valerie | 10E001 | 1201 | 4020 | 00 000000 | 39.92 | 39.92 |
| 171800240 | Miller, Scott | 10E000 | 1501 | 4950 | 00 000000 | 174.40 | 174.40 |
| 171800241 | Oberg, Linda | 10E002 | 2410 | 4020 | 06 000000 | 23.96 | 23.96 |
| 171800242 | Rehfield, Christophe | 10E002 | 2213 | 3320 | 00 000000 | 39.61 | 39.61 |
| 171800243 | Rubio, Gail | 10E000 | 1501 | 4950 | 00 000000 | 47.17 | 47.17 |
| 171800244 | Vanbaalen, Kimberly | 10E000 | 1130 | 2330 | 00 000000 | 50.00 | 50.00 |
| 171800245 | Winkelhake, Deirdre | 10E001 | 1112 | 4020 | 00 000000 | 14.97 | |
| | Winkelhake, Deirdre | 10E001 | 1112 | 4020 | 00 000000 | 11.27 | 26.24 |

Totals for checks 557,118.75

| CHECK | ACCOUNT | AMOUNT | TOTAL |
|--------|----------------------|----------------------------|---------------------|
| NUMBER | VENDOR | NUMBER | |
| 997650 | Barn Owl Feed & Gard | 20E000 2540 4100 00 000000 | 61.11 61.11 |
| 997651 | Beacon Athletics | 20E000 2540 4100 00 000000 | 751.00 751.00 |
| 997652 | Com Ed | 20E004 2540 4660 00 000000 | 174.21 174.21 |
| 997653 | ComEd | 20E000 2540 4660 00 000000 | 37.45 |
| | ComEd | 20E002 2540 4660 00 000000 | 60.29 97.74 |
| 997654 | Conserv FS | 20E000 2540 4120 00 000000 | 916.00 916.00 |
| 997655 | Constellation Energy | 20E003 2540 4660 00 000000 | 27,886.23 |
| | Constellation Energy | 20E001 2540 4660 00 000000 | 22,977.08 |
| | Constellation Energy | 20E004 2540 4660 00 000000 | 22,525.01 |
| | Constellation Energy | 20E000 2540 4660 00 000000 | 2,901.12 76,289.44 |
| 997656 | Dodwell Auto Body In | 20E000 2540 4110 00 000000 | 1,289.24 1,289.24 |
| 997657 | Drop Zone Portable S | 20E000 2540 4120 00 000000 | 375.00 375.00 |
| 997658 | DuPage Security Solu | 20E000 2540 4120 00 000000 | 24.45 24.45 |
| 997659 | Esscoe, LLC | 20E000 2540 4120 00 000000 | 485.00 |
| | Esscoe, LLC | 20E000 2540 4120 00 000000 | 2,110.80 2,595.80 |
| 997661 | G.W. Berkheimer Co. | 20E000 2540 4120 00 000000 | 34.10 |
| | G.W. Berkheimer Co. | 20E000 2540 4120 00 000000 | 77.94 112.04 |
| 997662 | GCA Services Group | 20E000 2540 3190 00 000000 | 24,205.53 24,205.53 |
| 997663 | Groot Industries, In | 20E003 2540 3210 00 000000 | 16.81 |
| | Groot Industries, In | 20E004 2540 3210 00 000000 | 20.36 |
| | Groot Industries, In | 20E002 2540 3210 00 000000 | 17.90 |
| | Groot Industries, In | 20E000 2540 3210 00 000000 | 7.27 62.34 |
| 997664 | Highway Service & Sa | 20E000 2540 4110 00 000000 | 633.39 |
| | Highway Service & Sa | 20E000 2540 4110 00 000000 | 796.45 1,429.84 |
| 997665 | Holstein's Garage, I | 20E000 2540 4110 00 000000 | 1,550.00 1,550.00 |
| 997667 | Ideal Charter | 20E000 2540 4120 00 000000 | 699.00 699.00 |
| 997668 | Jose Recendiz Painti | 20E000 2540 4120 00 000000 | 2,800.00 2,800.00 |
| 997669 | Korellis Systems Con | 20E000 2540 4120 00 000000 | 870.00 870.00 |
| 997670 | Neuco Inc | 20E000 2540 4120 00 000000 | 702.83 702.83 |
| 997671 | Nicor Gas | 20E000 2540 4650 00 000000 | 218.76 |
| | Nicor Gas | 20E000 2540 4650 00 000000 | 1,087.32 1,306.08 |
| 997672 | Pioneer Athletics | 20E000 2540 4100 00 000000 | 96.00 96.00 |
| 997673 | Randall Industries | 20E000 2540 4110 00 000000 | 404.60 |
| | Randall Industries | 20E000 2540 4120 00 000000 | 957.60 1,362.20 |
| 997674 | Revere Electric Supp | 20E000 2540 4120 00 000000 | 64.38 |
| | Revere Electric Supp | 20E000 2540 4120 00 000000 | 199.20 |
| | Revere Electric Supp | 20E000 2540 4120 00 000000 | 35.18 |
| | Revere Electric Supp | 20E000 2540 4120 00 000000 | 70.64 |
| | Revere Electric Supp | 20E000 2540 4120 00 000000 | 396.48 |
| | Revere Electric Supp | 20E000 2540 4120 00 000000 | 108.00 |
| | Revere Electric Supp | 20E000 2540 4120 00 000000 | 95.58 |
| | Revere Electric Supp | 20E000 2540 4120 00 000000 | 234.52 |
| | Revere Electric Supp | 20E000 2540 4120 00 000000 | 199.20 |
| | Revere Electric Supp | 20E000 2540 4120 00 000000 | 88.40 |
| | Revere Electric Supp | 20E000 2540 4120 00 000000 | 298.80 1,790.38 |
| 997675 | Service Sanitation, | 20E000 2540 4120 00 000000 | 138.86 138.86 |
| 997676 | Sherwin-Williams Co. | 20E000 2540 4120 00 000000 | 59.32 |
| | Sherwin-Williams Co. | 20E000 2540 4120 00 000000 | 488.60 |
| | Sherwin-Williams Co. | 20E000 2540 4120 00 000000 | 56.09 604.01 |
| 997677 | Sodexo Inc & Affilia | 20E000 2540 4120 00 000000 | 100.00 100.00 |
| 997678 | Stericycle, Inc | 20E000 2540 4120 00 000000 | 322.22 322.22 |
| 997679 | Sullivan Roofing, In | 20E000 2540 4120 00 000000 | 912.75 912.75 |
| 997680 | Tennant Sales & Serv | 20E000 2540 4120 00 000000 | 606.00 606.00 |
| 997681 | Thyssenkrupp Elevato | 20E000 2540 4120 00 000000 | 206.35 206.35 |
| 997683 | Warehouse Direct | 20E000 2540 4120 00 000000 | 379.35 379.35 |
| 997684 | Waste Management | 20E001 2540 3210 00 000000 | 166.27 166.27 |

| <u>CHECK</u> | | <u>ACCOUNT</u> | | | | <u>AMOUNT</u> | <u>TOTAL</u> | |
|-------------------|----------------------|----------------|------|------|----|---------------|--------------|-----------|
| <u>NUMBER</u> | <u>VENDOR</u> | <u>NUMBER</u> | | | | | | |
| 997685 | Westmont Interior Su | 20E000 | 2540 | 4120 | 00 | 000000 | 134.40 | 134.40 |
| 997686 | Westside Mechanical, | 20E000 | 2540 | 4120 | 00 | 000000 | 400.75 | 400.75 |
| 997687 | Wheaton Mulch, Inc | 20E000 | 2540 | 4100 | 00 | 000000 | 192.00 | 192.00 |
| 997688 | Wm F Meyer Company | 20E000 | 2540 | 4120 | 00 | 000000 | 448.36 | |
| | Wm F Meyer Company | 20E000 | 2540 | 4120 | 00 | 000000 | 18.69 | 467.05 |
| 997710 | Comcast | 20E000 | 2540 | 3420 | 00 | 000000 | 5,100.00 | 5,100.00 |
| 997722 | Esscoe, LLC | 20E000 | 2540 | 5470 | 00 | 000000 | 29,284.00 | 29,284.00 |
| 997727 | G-Sports Wrestling | 20E003 | 2540 | 5450 | 00 | 000000 | 1,203.45 | 1,203.45 |
| Totals for checks | | | | | | | 159,777.69 | |

| CHECK | | ACCOUNT | | | | AMOUNT | TOTAL |
|-------------------|----------------------|---------|------|------|-----------|------------|------------|
| NUMBER | VENDOR | NUMBER | | | | | |
| 997660 | First Student/Laidla | 40E000 | 2550 | 3330 | 00 000000 | 4,500.00 | 4,500.00 |
| 997665 | Holstein's Garage, I | 40E001 | 2550 | 4260 | 00 000000 | 402.00 | |
| | Holstein's Garage, I | 40E002 | 2550 | 4260 | 00 000000 | 175.00 | |
| | Holstein's Garage, I | 40E003 | 2550 | 4260 | 00 000000 | 297.00 | |
| | Holstein's Garage, I | 40E001 | 2550 | 4260 | 00 000000 | 382.00 | |
| | Holstein's Garage, I | 40E001 | 2550 | 4260 | 00 000000 | 333.00 | 1,589.00 |
| 997666 | HS Transportation | 40E000 | 2550 | 3330 | 00 000000 | 33,042.00 | |
| | HS Transportation | 40E000 | 2550 | 3330 | 00 000000 | 180,390.00 | |
| | HS Transportation | 40E000 | 2550 | 3330 | 00 000000 | 179,483.11 | |
| | HS Transportation | 40E000 | 2550 | 3330 | 00 000000 | 765.00 | |
| | HS Transportation | 40E000 | 2550 | 3330 | 00 000000 | 810.00 | |
| | HS Transportation | 40E000 | 2550 | 3330 | 00 000000 | 450.00 | |
| | HS Transportation | 40E000 | 2550 | 3330 | 00 000000 | -4,044.00 | |
| | HS Transportation | 40E000 | 2550 | 3330 | 00 000000 | -9,058.00 | |
| | HS Transportation | 40E000 | 2550 | 3330 | 00 000000 | -1,165.71 | |
| | HS Transportation | 40E000 | 2550 | 3330 | 00 000000 | -2,400.00 | |
| | HS Transportation | 40E000 | 2550 | 3330 | 00 000000 | -900.00 | |
| | HS Transportation | 40E000 | 2550 | 3330 | 00 000000 | -2,623.50 | |
| | HS Transportation | 40E000 | 2550 | 3330 | 00 000000 | -4,148.59 | |
| | HS Transportation | 40E000 | 2550 | 3330 | 00 000000 | -1,004.00 | 369,596.31 |
| 997667 | Ideal Charter | 40E002 | 2550 | 3340 | 00 000000 | 609.00 | 609.00 |
| 997682 | Universal Taxi Dispa | 40E000 | 2550 | 3310 | 06 000000 | 375.00 | 375.00 |
| 997689 | Wright, Aretha | 40E000 | 2550 | 3310 | 06 000000 | 91.56 | 91.56 |
| 171800234 | Gstalter, Molly | 40E001 | 2550 | 4150 | 00 000000 | 70.36 | 70.36 |
| Totals for checks | | | | | | 376,831.23 | |