

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
997798	Abbassian, Jafar	10E002 1501 3190 00 000000	58.00	58.00
997799	Acciavatti, Don	10E001 1501 3190 00 000000	89.00	89.00
997800	Allegretti, Tom	10E003 1501 3190 00 000000	95.00	
	Allegretti, Tom	10E004 1501 3190 00 000000	53.00	148.00
997801	Alvarez, Kristy	10E004 1501 3190 00 000000	106.00	106.00
997802	Andera, Brian	10E002 1501 3190 00 000000	58.00	58.00
997803	Anderson, Stephen	10E001 1501 3190 00 000000	106.00	106.00
997804	Avigliano, Victor	10E003 1501 3190 00 000000	92.00	92.00
997805	Baker, David	10E003 1501 3190 00 000000	61.00	61.00
997806	Balsitis, Thomas	10E001 2410 3130 00 000000	200.00	200.00
997807	Baranciukas, Anthony	10E001 1501 3190 00 000000	59.00	59.00
997808	Bavolek, Rick	10E002 1501 3190 00 000000	61.00	61.00
997809	Benavides, Rich	10E002 1501 3190 00 000000	61.00	61.00
997810	Betteridge, John	10E002 1501 3190 00 000000	92.00	92.00
997811	Bixler, Michael	10E003 1501 3190 00 000000	61.00	61.00
997812	Bohannan, Dennis	10E003 1501 3190 00 000000	61.00	
	Bohannan, Dennis	10E002 1501 3190 00 000000	61.00	
	Bohannan, Dennis	10E003 1501 3190 00 000000	32.00	154.00
997813	Boss, David	10E001 1501 3190 00 000000	61.00	61.00
997814	Brogan, Jeffrey	10E001 1501 3190 00 000000	64.00	64.00
997815	Brotsos, Jim	10E001 1501 3190 00 000000	64.00	64.00
997816	Bruno, Allan	10E001 1501 3190 00 000000	59.00	
	Bruno, Allan	10E003 1501 3190 00 000000	59.00	118.00
997817	Bureau, Margaret	10E004 1501 3190 00 000000	64.00	64.00
997818	Burnett, Jeff	10E002 1501 3190 00 000000	68.00	68.00
997819	Byots, Joel	10E001 1501 3190 00 000000	64.00	64.00
997820	Caposieno, Mark	10E002 1501 3190 00 000000	61.00	
	Caposieno, Mark	10E001 1501 3190 00 000000	61.00	
	Caposieno, Mark	10E004 1501 3190 00 000000	106.00	
	Caposieno, Mark	10E004 1501 3190 00 000000	64.00	292.00
997821	Carlson, Margaret	10E002 1501 3190 00 000000	113.00	113.00
997822	Casella, Toby	10E001 1501 3190 00 000000	61.00	61.00
997823	Cervi, Andrew	10E002 1501 3190 00 000000	58.00	58.00
997824	Chavez, Miguel	10E001 1501 3190 00 000000	64.00	64.00
997825	Ciapponi, Joseph	10E001 1501 3190 00 000000	61.00	61.00
997826	Clark, Jeff	10E001 1501 3190 00 000000	80.00	80.00
997827	Cook, James	10E004 1501 3190 00 000000	61.00	
	Cook, James	10E004 1501 3190 00 000000	61.00	
	Cook, James	10E003 1501 3190 00 000000	61.00	183.00
997828	Correa, Luis	10E002 1501 3190 00 000000	68.00	68.00
997829	Cournane, John	10E004 1501 3190 00 000000	64.00	64.00
997830	Cousino, Carl	10E004 1501 3190 00 000000	64.00	
	Cousino, Carl	10E001 1501 3190 00 000000	64.00	
	Cousino, Carl	10E002 1501 3190 00 000000	64.00	
	Cousino, Carl	10E004 1501 3190 00 000000	64.00	
	Cousino, Carl	10E001 1501 3190 00 000000	109.00	365.00
997831	Cowan, Jason	10E001 1501 3190 00 000000	89.00	89.00
997832	Cozzi, Jim	10E003 1501 3190 00 000000	109.00	
	Cozzi, Jim	10E003 1501 3190 00 000000	61.00	170.00
997833	Czaja, Ryszard	10E001 1501 3190 00 000000	95.00	95.00
997834	Del Torro, Joel	10E001 1501 3190 00 000000	53.00	53.00
997835	DeLong, John	10E004 1501 3190 00 000000	53.00	53.00
997836	Dieball, Kevin	10E003 1501 3190 00 000000	89.00	89.00
997837	Dobrincu, Orlando	10E002 1501 3190 00 000000	53.00	53.00
997838	Dominquez, Lorenzo	10E003 1501 3190 00 000000	95.00	95.00
997839	Donlan, Brian	10E004 1501 3190 00 000000	64.00	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
997839	Donlan, Brian	10E001 1501 3190 00 000000	64.00 128.00
997840	Donlon, Gerald	10E001 1501 3190 00 000000	64.00
	Donlon, Gerald	10E001 1501 3190 00 000000	109.00
	Donlon, Gerald	10E003 1501 3190 00 000000	61.00 234.00
997841	Doss, Corbin	10E002 1501 3190 00 000000	58.00 58.00
997842	Downs, Darrell	10E004 1501 3190 00 000000	61.00 61.00
997843	Ehlert, Jon	10E001 1501 3190 00 000000	61.00 61.00
997844	Emmert, James	10E004 1501 3190 00 000000	128.00
	Emmert, James	10E001 1501 3190 00 000000	92.00 220.00
997845	Ewins, Thomas	10E002 1501 3190 00 000000	59.00 59.00
997846	Faciana, Michael	10E002 1501 3190 00 000000	61.00
	Faciana, Michael	10E001 1501 3190 00 000000	64.00 125.00
997847	Faghihimoghaddam, Po	10E002 1501 3190 00 000000	58.00 58.00
997848	Faghihimoghaddam, Va	10E002 1501 3190 00 000000	58.00
	Faghihimoghaddam, Va	10E002 1501 3190 00 000000	106.00 164.00
997849	Fahey, Joseph	10E002 1501 3190 00 000000	58.00 58.00
997850	Fahy, Justin	10E003 1501 3190 00 000000	64.00 64.00
997851	Filippo, Frank	10E004 1501 3190 00 000000	106.00 106.00
997852	Fiorio, Robert	10E002 1501 3190 00 000000	59.00
	Fiorio, Robert	10E002 1501 3190 00 000000	59.00 118.00
997853	Fisher, Steven	10E002 1501 3190 00 000000	113.00
	Fisher, Steven	10E002 1501 3190 00 000000	68.00 181.00
997854	Flannery, Tim	10E002 1501 3190 00 000000	118.00
	Flannery, Tim	10E002 1501 3190 00 000000	113.00 231.00
997855	Floyd, Aaron	10E002 1501 3190 00 000000	88.00
	Floyd, Aaron	10E002 1501 3190 00 000000	88.00 176.00
997856	Flynn, John	10E002 1501 3190 00 000000	59.00 59.00
997857	Fonseca, Benjamin	10E003 1501 3190 00 000000	61.00 61.00
997858	Fonseca, Raimundo	10E004 1501 3190 00 000000	106.00 106.00
997859	Franklin, James	10E004 1501 3190 00 000000	64.00 64.00
997860	Frey, Ashley	10E004 1501 3190 00 000000	106.00 106.00
997861	Garrett, Sim	10E001 1501 3190 00 000000	80.00 80.00
997862	Gavrila, Nick	10E002 1501 3190 00 000000	59.00 59.00
997863	Gergits, Chris	10E002 1501 3190 00 000000	61.00 61.00
997864	Getzin, Maxwell	10E002 1501 3190 00 000000	58.00 58.00
997865	Gifford, Bob	10E001 1501 3190 00 000000	61.00 61.00
997866	Ginski, Mark	10E002 1501 3190 00 000000	64.00 64.00
997867	Grant, Tim	10E003 1501 3190 00 000000	61.00
	Grant, Tim	10E001 1501 3190 00 000000	106.00 167.00
997868	Grassmuck, George	10E004 1501 3190 00 000000	64.00 64.00
997869	Groot, Douglas	10E002 1501 3190 00 000000	106.00 106.00
997870	Guidara, Thomas	10E002 1501 3190 00 000000	59.00 59.00
997871	Hanley, Robert	10E001 1501 3190 00 000000	59.00 59.00
997872	Hardy, Ben	10E002 1501 3190 00 000000	68.00 68.00
997873	Harland, Michael	10E002 1501 3190 00 000000	67.00
	Harland, Michael	10E002 1501 3190 00 000000	126.00 213.00
997874	Harms, Steve	10E003 1501 3190 00 000000	64.00 64.00
997875	Harris, Johnny	10E004 1501 3190 00 000000	109.00 109.00
997876	Haynes, John	10E003 1501 3190 00 000000	64.00 64.00
997877	Heldmann, Jon	10E001 1501 3190 00 000000	89.00 89.00
997878	Henning, Bradley	10E002 1501 3190 00 000000	59.00 59.00
997879	Hobscheid, John	10E001 1501 3190 00 000000	64.00 64.00
997880	Hodgkinson, Donald	10E002 1501 3190 00 000000	95.00 95.00
997881	Hoener, Donald	10E004 1501 3190 00 000000	109.00 109.00
997882	Holbrook, David	10E003 1501 3190 00 000000	95.00 95.00
997883	Houseworth, Samuel	10E003 1501 3190 00 000000	88.00 88.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
997884	Howard, Raimundo	10E002	1501	3190	00 000000	174.00	174.00
997885	Howell, Michael	10E003	1501	3190	00 000000	61.00	61.00
997886	Humphrey, Candace	10E001	1501	3190	00 000000	89.00	89.00
997887	Jakacki, Wesley	10E002	1501	3190	00 000000	83.00	83.00
997888	Jakobsze, John	10E003	1501	3190	00 000000	95.00	
	Jakobsze, John	10E003	1501	3190	00 000000	64.00	159.00
997889	Jauch, Tim	10E004	1501	3190	00 000000	61.00	61.00
997890	Johnson, Gregory	10E003	1501	3190	00 000000	64.00	64.00
997891	Johnson, James	10E004	1501	3190	00 000000	61.00	
	Johnson, James	10E002	1501	3190	00 000000	61.00	
	Johnson, James	10E001	1501	3190	00 000000	61.00	183.00
997892	Jones, David	10E001	1501	3190	00 000000	61.00	61.00
997893	Justus, Douglas	10E001	1501	3190	00 000000	64.00	64.00
997894	Kartham, Stan	10E002	1501	3190	00 000000	64.00	64.00
997895	Keirnan, Kane	10E002	1501	3190	00 000000	58.00	
	Keirnan, Kane	10E002	1501	3190	00 000000	58.00	116.00
997896	Kelley, Scott	10E001	1501	3190	00 000000	64.00	64.00
997897	Kenar, Mark	10E004	1501	3190	00 000000	64.00	64.00
997898	Kevil, Steve	10E002	1501	3190	00 000000	113.00	113.00
997899	King, Robert	10E001	1501	3190	00 000000	61.00	61.00
997900	Kintz, David	10E003	1501	3190	00 000000	64.00	
	Kintz, David	10E003	1501	3190	00 000000	64.00	128.00
997901	Knapik, Mariusz	10E001	1501	3190	00 000000	95.00	95.00
997902	Kochniarczyk, Don	10E002	1501	3190	00 000000	64.00	64.00
997903	Kohls, Adam	10E002	1501	3190	00 000000	79.00	79.00
997904	Kolkay, Russ	10E003	1501	3190	00 000000	64.00	64.00
997905	Krawiec, Ken	10E001	1501	3190	00 000000	80.00	80.00
997906	Krzyzak, Krystian	10E001	1501	3190	00 000000	89.00	89.00
997907	Kwiatkowski, Joseph	10E002	1501	3190	00 000000	61.00	
	Kwiatkowski, Joseph	10E003	1501	3190	00 000000	32.00	
	Kwiatkowski, Joseph	10E003	1501	3190	00 000000	61.00	154.00
997908	Lagger, Al	10E001	1501	3190	00 000000	89.00	
	Lagger, Al	10E003	1501	3190	00 000000	89.00	178.00
997909	Lahey, Robert	10E004	1501	3190	00 000000	64.00	64.00
997910	Lamparelli, Vincent	10E002	1501	3190	00 000000	68.00	68.00
997911	Laseter, Quiyann	10E002	1501	3190	00 000000	89.00	89.00
997912	Letizia, Jim	10E002	1501	3190	00 000000	68.00	68.00
997913	Lichtfuss, Mike	10E002	1501	3190	00 000000	95.00	95.00
997914	Lichtfuss, Scott	10E004	1501	3190	00 000000	64.00	64.00
997915	Loh, Stephen	10E002	1501	3190	00 000000	59.00	59.00
997916	Long, Gerald	10E004	1501	3190	00 000000	64.00	64.00
997917	MacDonald, John	10E001	1501	3190	00 000000	80.00	80.00
997918	Macek, George	10E002	1501	3190	00 000000	61.00	
	Macek, George	10E001	1501	3190	00 000000	61.00	122.00
997919	Macias, Fernando	10E004	1501	3190	00 000000	61.00	
	Macias, Fernando	10E004	1501	3190	00 000000	61.00	122.00
997920	Malik, Chuck	10E004	1501	3190	00 000000	64.00	64.00
997921	Marchese, Steve	10E001	1501	3190	00 000000	61.00	61.00
997922	Matassa, Chris	10E003	1501	3190	00 000000	106.00	
	Matassa, Chris	10E003	1501	3190	00 000000	61.00	
	Matassa, Chris	10E001	1501	3190	00 000000	61.00	228.00
997923	Maucieri, Nick	10E002	1501	3190	00 000000	68.00	68.00
997924	Mayer, Scott	10E003	1501	3190	00 000000	61.00	
	Mayer, Scott	10E003	1501	3190	00 000000	61.00	122.00
997925	McClenning, Steven	10E001	1501	3190	00 000000	64.00	64.00
997926	McElmeel, Richard	10E004	1501	3190	00 000000	61.00	61.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
997927	McMahon, Timothy	10E001 1501 3190 00 000000	64.00	64.00
997928	Mereness, Guy	10E001 1501 3190 00 000000	106.00	
	Mereness, Guy	10E002 1501 3190 00 000000	61.00	167.00
997929	Micic, Dragan	10E001 1501 3190 00 000000	53.00	53.00
997930	Mindock, James	10E004 1501 3190 00 000000	61.00	61.00
997931	Moe, Les	10E002 1501 3190 00 000000	113.00	113.00
997932	Moffett, Mr/Mrs	10R003 1613 0000 00 000000	28.60	
	Moffett, Mr/Mrs	10R003 1613 0000 00 000000	44.65	73.25
997933	Morrisk, Bruce	10E003 1501 3190 00 000000	64.00	64.00
997934	Mroz, Gene	10E003 1501 3190 00 000000	95.00	95.00
997935	Mueller, Zachary	10E004 1501 3190 00 000000	106.00	106.00
997936	Mulhim, Robert	10E004 1501 3190 00 000000	64.00	64.00
997937	Muller, John	10E001 1501 3190 00 000000	109.00	109.00
997938	Naatz, Richard	10E003 1501 3190 00 000000	95.00	95.00
997939	Napierala, Euzebiusz	10E001 1501 3190 00 000000	59.00	
	Napierala, Euzebiusz	10E001 1501 3190 00 000000	59.00	118.00
997940	Naranjo, Michael	10E003 1501 3190 00 000000	109.00	109.00
997941	Narantic, Terri	10E002 1501 3190 00 000000	89.00	89.00
997942	Nemmers, Denis	10E001 1501 3190 00 000000	61.00	61.00
997943	Nester, Nancy	10E002 1501 3190 00 000000	89.00	89.00
997944	Niemiec, Michael	10E003 1501 3190 00 000000	64.00	64.00
997945	Nolan, Mark	10E004 1501 3190 00 000000	64.00	64.00
997946	Norden, Frederic	10E001 1501 3190 00 000000	61.00	61.00
997947	Norder, John	10E004 1501 3190 00 000000	64.00	
	Norder, John	10E001 1501 3190 00 000000	64.00	128.00
997948	O'Brien, David Edwar	10E004 1501 3190 00 000000	64.00	64.00
997949	O'Bryan, John	10E004 1501 3190 00 000000	95.00	95.00
997950	O'Bryan, Justin	10E004 1501 3190 00 000000	64.00	64.00
997951	O'Donnell, Bill	10E001 1501 3190 00 000000	64.00	
	O'Donnell, Bill	10E002 1501 3190 00 000000	64.00	128.00
997952	O'Keefe, Kevin	10E002 1501 3190 00 000000	58.00	58.00
997953	Orze, Rick	10E003 1501 3190 00 000000	64.00	
	Orze, Rick	10E001 1501 3190 00 000000	64.00	128.00
997954	Pajor, Alexander	10E003 1501 3190 00 000000	92.00	92.00
997955	Panka, Art	10E004 1501 3190 00 000000	61.00	61.00
997956	Pauls, Robert	10E003 1501 3190 00 000000	64.00	64.00
997957	Pedersen, John	10E002 1501 3190 00 000000	64.00	64.00
997958	Pelletier, Tom	10E002 1501 3190 00 000000	79.00	79.00
997959	Perillo, Dave	10E003 1501 3190 00 000000	89.00	
	Perillo, Dave	10E001 1501 3190 00 000000	89.00	178.00
997960	Perry, Joshua	10E004 1501 3190 00 000000	64.00	64.00
997961	Piazza, James	10E004 1501 3190 00 000000	64.00	
	Piazza, James	10E001 1501 3190 00 000000	64.00	128.00
997962	Pleva, David	10E004 1501 3190 00 000000	53.00	53.00
997963	Popesch, Alin	10E001 1501 3190 00 000000	95.00	95.00
997964	Postal, Ryan	10E001 2410 3130 00 000000	40.00	40.00
997965	Powers, Timothy	10E003 1501 3190 00 000000	59.00	59.00
997966	Przybylski, Brian	10E004 1501 3190 00 000000	53.00	53.00
997967	Pugacewicz, Arek	10E004 1501 3190 00 000000	64.00	
	Pugacewicz, Arek	10E002 1501 3190 00 000000	59.00	
	Pugacewicz, Arek	10E002 1501 3190 00 000000	53.00	
	Pugacewicz, Arek	10E003 1501 3190 00 000000	24.50	200.50
997968	Pukala, Wayne	10E002 1501 3190 00 000000	113.00	113.00
997969	Pulikowski, Mark	10E001 1501 3190 00 000000	61.00	61.00
997970	Raksinh, Chuck	10E001 1501 3190 00 000000	64.00	
	Raksinh, Chuck	10E001 1501 3190 00 000000	95.00	159.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
997971	Ranay, Roger	10E002 1501 3190 00 000000	68.00	68.00
997972	Reardon, Tim	10E004 1501 3190 00 000000	106.00	
	Reardon, Tim	10E003 1501 3190 00 000000	106.00	212.00
997973	Rees, Barry	10E001 1501 3190 00 000000	64.00	64.00
997974	Rice, Mike	10E004 1501 3190 00 000000	95.00	
	Rice, Mike	10E001 1501 3190 00 000000	64.00	159.00
997975	Richardson, Tim	10E004 1501 3190 00 000000	64.00	64.00
997976	Richter, Bret	10E004 1501 3190 00 000000	64.00	64.00
997977	Richter, Eric	10E002 1501 3190 00 000000	58.00	58.00
997978	Robertson, Don	10E004 1501 3190 00 000000	53.00	53.00
997979	Robertson, Thomas	10E002 1501 3190 00 000000	64.00	
	Robertson, Thomas	10E002 1501 3190 00 000000	61.00	125.00
997980	Roderick, Tom	10E001 1501 3190 00 000000	92.00	
	Roderick, Tom	10E001 1501 3190 00 000000	89.00	181.00
997981	Rodriguez, Ruben	10E001 1501 3190 00 000000	80.00	80.00
997982	Rooney, Mark	10E004 1501 3190 00 000000	61.00	61.00
997983	Roti, Victor	10E001 1501 3190 00 000000	64.00	64.00
997984	Rueffer, Jeff	10E003 1501 3190 00 000000	89.00	89.00
997985	Ryan, Jon	10E003 1501 3190 00 000000	30.50	
	Ryan, Jon	10E004 1501 3190 00 000000	61.00	
	Ryan, Jon	10E004 1501 3190 00 000000	61.00	152.50
997986	Saalfeld, Harry	10E002 1501 3190 00 000000	64.00	64.00
997987	Salapatek, Andrew	10E001 1501 3190 00 000000	64.00	64.00
997988	Sanchez, Eli	10E002 1501 3190 00 000000	95.00	95.00
997989	Santie, Will	10E002 1501 3190 00 000000	68.00	68.00
997990	Sarabia, Ms Sugei	10R004 1726 0000 00 000000	1,015.00	1,015.00
997991	Schaefer, Christophe	10E001 1501 3190 00 000000	64.00	
	Schaefer, Christophe	10E004 1501 3190 00 000000	64.00	128.00
997992	Schatz, Dan	10E003 1501 3190 00 000000	64.00	64.00
997993	Shamblin, Dennis	10E001 1501 3190 00 000000	106.00	106.00
997994	Sipes, Timothy	10E004 1501 3190 00 000000	61.00	
	Sipes, Timothy	10E003 1501 3190 00 000000	61.00	
	Sipes, Timothy	10E004 1501 3190 00 000000	61.00	183.00
997995	Snyder, John	10E004 1501 3190 00 000000	53.00	53.00
997996	Sohr, Gregory	10E001 2410 3130 00 000000	140.00	140.00
997997	Spinosa, Vincent	10E001 1501 3190 00 000000	80.00	80.00
997998	Statkus, Joseph	10E001 2410 3130 00 000000	20.00	20.00
997999	Stehlik, Mike	10E003 1501 3190 00 000000	89.00	89.00
998000	Steiner, Simon	10E003 1501 3190 00 000000	64.00	64.00
998001	Stoner, Diane	10E003 1501 3190 00 000000	61.00	
	Stoner, Diane	10E003 1501 3190 00 000000	61.00	122.00
998002	Stone, Lawrence	10E001 1501 3190 00 000000	59.00	59.00
998003	Stratton, Gary	10E004 1501 3190 00 000000	64.00	
	Stratton, Gary	10E003 1501 3190 00 000000	64.00	128.00
998004	Sudd, Robert	10E003 1501 3190 00 000000	64.00	64.00
998005	Sullivan, Tony	10E004 1501 3190 00 000000	64.00	64.00
998006	Termunde, Cameron	10E001 1501 3190 00 000000	64.00	
	Termunde, Cameron	10E003 1501 3190 00 000000	64.00	
	Termunde, Cameron	10E003 1501 3190 00 000000	64.00	192.00
998007	Thom, Bob	10E002 1501 3190 00 000000	61.00	
	Thom, Bob	10E002 1501 3190 00 000000	61.00	122.00
998008	Tihista, Maia	10E003 1501 3190 00 000000	52.00	
	Tihista, Maia	10E003 1501 3190 00 000000	88.00	140.00
998009	Tong, Martin	10E002 1501 3190 00 000000	106.00	106.00
998010	Turnbull, Leonard	10E001 1501 3190 00 000000	64.00	64.00
998011	Vaughn, Stacey	10R002 1790 0000 00 000000	150.00	150.00

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
998012	Vesely, Ed	10E002 1501 3190 00 000000	89.00
	Vesely, Ed	10E003 1501 3190 00 000000	89.00
			178.00
998013	Walker Jr, Anthony	10E002 1501 3190 00 000000	106.00
	Walker Jr, Anthony	10E002 1501 3190 00 000000	58.00
			164.00
998014	Walker, Chris	10E004 1501 3190 00 000000	61.00
			61.00
998015	Weigland, John	10E003 1501 3190 00 000000	64.00
			64.00
998016	West, Theodore	10E002 1501 3190 00 000000	113.00
			113.00
998017	Wheat, Stephen	10E002 1501 3190 00 000000	106.00
			106.00
998018	Wilkins, John	10E003 1501 3190 00 000000	106.00
			106.00
998019	Williams, Scott	10E003 1501 3190 00 000000	30.50
			30.50
998020	Wilson, Philip	10E002 1501 3190 00 000000	58.00
			58.00
998021	Wiltse, Frank	10E002 1501 3190 00 000000	64.00
			64.00
998022	Woodhouse, Ken	10E002 1501 3190 00 000000	59.00
			59.00
998023	Wostratzky, Rick	10E002 1501 3190 00 000000	61.00
			61.00
998024	Wozny, Ron	10E004 1501 3190 00 000000	61.00
	Wozny, Ron	10E004 1501 3190 00 000000	61.00
			122.00
998025	Yount, Scott	10E003 1501 3190 00 000000	89.00
			89.00
998026	Zahara, Gary	10E002 1501 3190 00 000000	58.00
			58.00
998027	Zimmerman, Craig	10E003 1501 3190 00 000000	64.00
	Zimmerman, Craig	10E003 1501 3190 00 000000	64.00
	Zimmerman, Craig	10E004 1501 3190 00 000000	64.00
			192.00
998028	Zlate, Gheorghe	10E001 1501 3190 00 000000	95.00
			95.00
998030	Alexandria Johnson	10E000 1429 4020 00 000000	125.00
			125.00
998031	Athletic Equipment S	10E002 1525 4020 00 000000	195.01
	Athletic Equipment S	10E002 1541 4020 00 000000	169.25
	Athletic Equipment S	10E002 1561 4020 00 000000	292.74
			657.00
998032	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
998033	Barone's of Glen Ell	10E002 2410 6120 00 000000	78.00
	Barone's of Glen Ell	10E002 2410 4020 06 000000	510.00
			588.00
998034	Blick Art Materials	10E001 2410 4020 00 000000	40.56
			40.56
998035	Body Toppers/BT Prom	10E001 1528 4020 00 000000	707.95
			707.95
998036	Boeing, Adrienne	10E000 1429 4020 00 000000	450.00
			450.00
998037	Boeing, Catriona	10E000 1429 4020 00 000000	450.00
			450.00
998038	BSN Sports, LLC	10E002 1545 4020 00 000000	2,711.88
	BSN Sports, LLC	10E002 1565 4020 00 000000	451.49
	BSN Sports, LLC	10E002 1516 4020 00 000000	121.00
	BSN Sports, LLC	10E002 1546 4020 00 000000	796.35
	BSN Sports, LLC	10E002 1551 4020 00 000000	1,284.53
	BSN Sports, LLC	10E001 1565 4020 00 000000	1,200.00
	BSN Sports, LLC	10E002 1572 4020 00 000000	1,478.75
			8,044.00
998039	Consortium For Educa	10E000 1220 3320 00 400000	105.00
	Consortium For Educa	10E002 2410 3320 00 000000	300.00
			405.00
998040	Czerniak, Theresa	10E000 1418 3100 08 400000	54.16
			54.16
998041	Dekan Athletic Equip	10E002 1540 4020 00 000000	718.00
			718.00
998042	Denney, Patricia	10E000 1418 3100 08 400000	36.52
			36.52
998043	Destination Athlete	10E001 1565 4020 00 000000	420.00
			420.00
998044	Dick Pond Athletics	10E002 1566 4020 00 000000	1,641.50
			1,641.50
998045	Don's World of Sport	10E004 1516 4020 00 000000	700.00
	Don's World of Sport	10E004 1510 4020 00 000000	2,375.00
			3,075.00
998046	Downers Grove North	10E002 1501 6400 00 000000	30.00
			30.00
998047	Dugan, Lynn	10E000 1429 4020 11 000000	216.29
	Dugan, Lynn	10E000 1429 4020 11 000000	375.00
			591.29
998048	Faulkner	10E002 1501 3120 00 000000	197.00
			197.00

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
998049	Fox Bowl, Inc.	10E001 1517 4020 00 000000	4,020.60
	Fox Bowl, Inc.	10E001 1518 4020 00 000000	490.00
			4,510.60
998050	Glenbard South Activ	10E004 1560 4020 00 000000	1,275.00
998051	Grainger	10E001 2410 4020 00 000000	37.50
998052	Grand Stage Co.	10E002 2410 3230 00 000000	300.00
998053	Herff Jones, Inc	10E004 2410 6130 00 000000	660.25
998054	Holstein's Garage, I	10E004 1105 3230 00 000000	132.00
	Holstein's Garage, I	10E004 1105 3230 00 000000	132.00
	Holstein's Garage, I	10E004 1105 3230 00 000000	132.00
			396.00
998055	Hoving, Erin	10E000 1418 3100 00 400000	226.61
998056	Ingram Library Servi	10E002 1115 4020 00 000000	102.32
	Ingram Library Servi	10E002 1115 4020 00 000000	447.65
	Ingram Library Servi	10E002 1115 4020 00 000000	191.85
	Ingram Library Servi	10E002 1115 4020 00 000000	134.93
			876.75
998057	Intelligent Lighting	10E003 2410 3230 00 000000	500.00
998058	J W Pepper & Son, In	10E003 1112 4020 00 000000	120.99
	J W Pepper & Son, In	10E003 1112 4020 00 000000	60.99
	J W Pepper & Son, In	10E003 1112 4020 00 000000	36.55
			218.53
998059	Janor Sports, LLC	10E002 1510 4020 00 000000	399.50
998060	Laforest, Amy	10E000 1418 3100 08 400000	11.88
998061	Lake Park West H.S.	10E003 1501 6400 00 000000	175.00
998062	Lake Park East HS At	10E001 1501 6400 00 000000	220.00
998063	Marmion Academy	10E002 1501 6400 00 000000	550.00
998064	McCroory, Cory	10E002 1112 6170 00 000000	500.00
998065	McDonald Sporting Go	10E004 1505 4020 00 000000	1,425.00
998066	MI Productions	10E004 2331 4020 00 000000	1,000.00
998067	Moroni, Kara	10E000 1418 3100 00 400000	94.39
998068	NASSP	10E001 2410 6120 00 000000	385.00
998069	National Cheerleader	10E001 1520 4020 00 000000	1,050.00
998070	Neff Company	10E004 2410 4020 00 000000	1,533.29
	Neff Company	10E002 1501 4020 00 000000	1,433.74
			2,967.03
998071	NWPA c/o District 12	10E000 2642 3320 00 000000	130.00
998072	Pontow Racket Supply	10E001 1505 4020 00 000000	498.05
998073	Postmaster Carol Str	10E000 2320 3400 00 000000	390.00
998074	Quinlan & Fabish Mus	10E003 1112 4020 00 000000	6.99
	Quinlan & Fabish Mus	10E003 1112 4020 00 000000	197.00
	Quinlan & Fabish Mus	10E003 1112 4020 00 000000	65.98
	Quinlan & Fabish Mus	10E003 1112 4020 00 000000	23.00
	Quinlan & Fabish Mus	10E003 1112 4020 00 000000	13.46
			306.43
998075	R & M Printing and P	10E003 2520 5450 00 000000	182.75
998076	Rotary Club Glen Ell	10E002 2410 6410 00 000000	147.00
998077	Saltiel, Jared	10E000 1429 4020 00 000000	300.00
998078	Santore, Theresa	10E000 1418 3100 08 400000	10.25
998079	School Health Corpor	10E002 1503 4020 00 000000	1,294.48
998080	Smart Care Equipment	10E000 2560 4110 00 000000	325.33
998081	Soccer 2000	10E004 1551 4020 00 000000	1,480.75
998082	Sodexo Inc & Affilia	10E002 2410 4020 06 000000	11.70
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000	95.00
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000	37.00
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000	15.60
	Sodexo Inc & Affilia	10E001 2410 6120 00 000000	322.50
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000	26.60
			508.40
998083	Sound MVMT	10E004 2331 4020 00 000000	400.00
998084	Sound MVMT	10E004 2331 4020 00 000000	600.00
998085	St Charles North H.S	10E001 1501 6400 00 000000	110.00
998086	Stack Office Solutio	10E002 1205 4020 00 000000	540.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
998087	Trophies By George	10E004 1111 4020 00 000000	7.50	7.50
998088	Vickers, Scott	10E000 1418 3100 08 400000	27.30	27.30
998089	Village Links Of Gle	10E002 1551 4020 00 000000	3.95	
	Village Links Of Gle	10E002 1572 4020 00 000000	915.25	919.20
998110	Lowery McDonnell Com	10E002 2410 4020 00 000000	680.00	680.00
998136	William V Macgill &	10E001 2130 4020 00 000000	30.00	
	William V Macgill &	10E003 2130 4020 00 000000	30.00	
	William V Macgill &	10E004 2130 4020 00 000000	30.00	90.00
998148	Acacia Academy	10E000 1220 6030 00 000000	4,780.74	
	Acacia Academy	10E000 1220 6030 00 000000	2,575.67	7,356.41
998149	Adventist GlenOaks T	10E000 1220 6030 00 000000	7,427.04	7,427.04
998150	Adventist GlenOaks T	10E000 1220 6030 00 000000	468.00	
	Adventist GlenOaks T	10E000 1220 6030 00 000000	1,068.00	1,536.00
998151	Alexian Brothers Beh	10E000 1220 3140 00 000000	476.00	
	Alexian Brothers Beh	10E000 1220 3140 00 000000	560.00	
	Alexian Brothers Beh	10E000 1220 3140 00 000000	476.00	
	Alexian Brothers Beh	10E000 1220 3140 00 000000	140.00	1,652.00
998152	American Program Bur	10E000 1429 3190 00 000000	7,500.00	7,500.00
998153	Anderson's Bookshop	10E000 1255 4020 00 000000	1,535.04	
	Anderson's Bookshop	10E000 2120 4020 04 400000	582.75	2,117.79
998154	Apple Inc	10E000 2660 5400 00 000000	76,467.95	
	Apple Inc	10E000 2660 5400 00 000000	65,880.08	
	Apple Inc	10E000 2660 5400 00 000000	55,292.21	
	Apple Inc	10E000 2660 4020 10 000000	1,499.52	
	Apple Inc	10E000 2660 5400 00 000000	54,115.78	253,255.54
998155	Art-Flo Shirt & Lett	10E001 2410 4020 08 000000	725.54	725.54
998156	Arthur J Gallagher R	10E000 1130 3800 04 000000	17,445.00	17,445.00
998157	ASCD	10E000 2310 6410 00 000000	89.00	89.00
998158	Attainment Company I	10E003 1201 4020 00 000000	575.40	575.40
998159	Autism, Behavior, Te	10E000 1220 3320 00 400000	2,850.00	2,850.00
998160	Benefit Advantage	10E000 1130 2240 00 000000	3,369.70	
	Benefit Advantage	10E000 1130 3190 00 000000	69.00	3,438.70
998161	Biddle Consulting Gr	10E000 2642 4700 00 000000	519.00	519.00
998162	Big Tent Events	10E000 2230 3250 00 000000	2,317.75	
	Big Tent Events	10E000 2230 3250 00 000000	969.80	3,287.55
998163	BMI Supply	10E003 2520 5450 00 000000	5,959.87	
	BMI Supply	10E003 1116 4020 00 000000	5,959.87	11,919.74
998164	Boosey & Hawkes, Inc	10E002 1101 4020 00 000000	267.94	267.94
998165	Boyd, Robert	10E003 1112 6170 00 000000	150.00	150.00
998166	BSN Sports, LLC	10E003 1113 4020 00 000000	300.54	
	BSN Sports, LLC	10E003 2520 5450 00 000000	1,181.17	
	BSN Sports, LLC	10E003 2520 5450 00 000000	931.17	
	BSN Sports, LLC	10E003 2520 5450 00 000000	724.80	3,137.68
998167	Camelot Education	10E000 1220 6030 00 000000	3,097.91	
	Camelot Education	10E000 1220 6030 00 000000	16,783.59	
	Camelot Education	10E000 1220 6030 00 000000	3,644.60	
	Camelot Education	10E000 1220 6030 00 000000	19,745.40	43,271.50
998168	Carolina Biological	10E004 1114 4050 00 000000	184.30	184.30
998169	CDK Electric, Inc	10E000 2660 3100 00 000000	7,500.00	7,500.00
998170	Cengage Learning	10E002 1114 4050 00 000000	367.50	367.50
998171	Central DuPage Hospi	10E000 1220 3140 00 000000	126.00	
	Central DuPage Hospi	10E000 1220 3140 00 000000	616.00	
	Central DuPage Hospi	10E000 1220 3140 00 000000	252.00	
	Central DuPage Hospi	10E000 1220 3140 00 000000	672.00	
	Central DuPage Hospi	10E000 1220 3140 00 000000	336.00	
	Central DuPage Hospi	10E000 1220 3140 00 000000	140.00	

CHECK	ACCOUNT	AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER		
998171	Central DuPage Hospi	10E000 1220 3140 00 000000	308.00	
	Central DuPage Hospi	10E000 1220 3140 00 000000	126.00	
	Central DuPage Hospi	10E000 1220 3140 00 000000	84.00	2,660.00
998172	Cheer Tumbling Dynam	10E002 1520 4020 00 000000	560.00	560.00
998173	Chicago Lighthouse	10E000 1220 6030 00 000000	6,223.02	6,223.02
998174	College Board,The	10E000 2230 3320 00 000000	1,140.00	1,140.00
998175	College of DuPage	10E004 1231 3250 00 000000	2,667.00	2,667.00
998177	Connections Day Scho	10E000 1220 6030 00 000000	4,680.60	
	Connections Day Scho	10E000 1220 6030 00 000000	4,680.60	
	Connections Day Scho	10E000 1220 6030 00 000000	4,680.60	
	Connections Day Scho	10E000 1220 6030 00 000000	4,680.60	18,722.40
998178	Cooperative Associat	10E000 1418 3100 08 400000	51,228.41	
	Cooperative Associat	10E000 1418 3100 00 400000	39,790.29	
	Cooperative Associat	10E000 4120 3100 00 000000	262,289.25	
	Cooperative Associat	10E001 1201 3100 04 000000	98,698.09	452,006.04
998179	COTG	10E004 2410 3230 00 000000	368.66	
	COTG	10E000 2660 3230 00 000000	344.56	
	COTG	10E002 2410 3230 00 000000	853.03	
	COTG	10E003 2410 3230 00 000000	602.45	
	COTG	10E001 2410 3235 00 000000	592.39	2,761.09
998180	Couture, Joanne	10E000 2642 4702 00 000000	49.99	49.99
998181	D&H Distributing Co.	10E001 1114 4050 00 000000	2,373.58	2,373.58
998182	Demco	10E002 2222 4020 00 000000	1,007.85	1,007.85
998183	Dennis Gibbons Piano	10E004 2410 3230 00 000000	180.00	180.00
998184	Easter Seals Metropo	10E000 1220 6030 00 000000	14,215.44	14,215.44
998185	EducationHall, LLC	10E000 1429 3190 00 000000	1,000.00	1,000.00
998186	Eggleston, Drayton	10E003 1112 6170 00 000000	150.00	150.00
998187	Eisenreich, David	10E003 1112 6170 00 000000	150.00	150.00
998188	Electronix Express	10E003 1109 4020 00 000000	592.00	592.00
998189	Elim Christian Servi	10E000 1220 6030 00 000000	55,635.93	55,635.93
998190	Esscoe, LLC	10E000 2660 3230 00 000000	18,694.14	
	Esscoe, LLC	10E000 2660 3320 00 000000	41,813.86	
	Esscoe, LLC	10E000 2660 3230 00 000000	3,658.01	
	Esscoe, LLC	10E000 2660 3320 00 000000	8,181.99	72,348.00
998191	Explain Everything S	10E000 2219 3190 00 000000	7,960.00	7,960.00
998192	Fisher Scientific Co	10E001 1114 4050 00 000000	545.38	
	Fisher Scientific Co	10E001 1250 5400 01 400000	1,645.20	
	Fisher Scientific Co	10E001 1114 4050 00 000000	3,810.96	6,001.54
998193	Fitness Connection,	10E004 2520 5450 00 000000	5,200.00	5,200.00
998194	Fleming, Kimberly	10E003 1112 6170 00 000000	150.00	150.00
998195	Flinn Scientific Inc	10E000 1255 4050 00 000000	2,376.65	2,376.65
998196	Follett School Solut	10E003 2226 4100 32 000000	187.66	187.66
998197	GardaWorld	10E000 2520 3190 00 000000	972.00	972.00
998198	GlenOaks Therapeutic	10E000 1220 6030 00 000000	79,859.37	
	GlenOaks Therapeutic	10E000 1220 6030 00 000000	2,876.16	
	GlenOaks Therapeutic	10E000 1220 6030 00 000000	3,235.68	85,971.21
998199	Golf Team Products,	10E004 1572 4020 00 000000	307.00	307.00
998200	Gopher	10E000 1255 4020 00 000000	314.50	314.50
998201	Great Lakes Clay & S	10E001 1101 4020 00 000000	942.72	
	Great Lakes Clay & S	10E001 1112 4020 00 000000	50.45	993.17
998202	Hall, Lisa	10E003 1112 6170 00 000000	150.00	150.00
998203	Hawthorn Associates	10E000 1220 3190 00 000000	434.79	434.79
998204	Heartland School Sol	10E000 2660 3190 00 000000	749.00	749.00
998205	Hengst, Kevin	10E000 2642 4702 00 000000	49.99	49.99
998206	Humphrey, VaLarie	10E000 1429 3190 00 000000	1,000.00	1,000.00
998207	IASA	10E000 2320 6410 00 000000	2,459.85	2,459.85

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
998208	Il Assoc Of School B	10E000 2320 6410 00 000000	16,427.00	16,427.00
998209	Ingram Library Servi	10E002 2220 4040 13 300000	3.55	
	Ingram Library Servi	10E002 2222 4300 00 000000	50.74	
	Ingram Library Servi	10E002 2222 4400 00 000000	0.09	
	Ingram Library Servi	10E002 2222 4300 00 000000	385.53	
	Ingram Library Servi	10E002 2222 4300 00 000000	55.83	
	Ingram Library Servi	10E001 2222 4020 00 000000	431.25	
	Ingram Library Servi	10E001 2222 4020 00 000000	79.92	
	Ingram Library Servi	10E001 2222 4020 00 000000	293.45	
	Ingram Library Servi	10E001 2222 4020 00 000000	590.48	
	Ingram Library Servi	10E001 2222 4020 00 000000	29.84	
	Ingram Library Servi	10E001 2222 4020 00 000000	30.20	
	Ingram Library Servi	10E002 2222 4300 00 000000	36.60	1,987.48
998210	Innovations Academy	10E000 1220 6030 00 000000	4,483.24	
	Innovations Academy	10E000 1220 6030 00 000000	4,483.24	
	Innovations Academy	10E000 1220 6030 00 000000	4,483.24	
	Innovations Academy	10E000 1220 6030 00 000000	4,483.24	
	Innovations Academy	10E000 1220 6030 00 000000	4,483.24	
	Innovations Academy	10E000 1220 6030 00 000000	4,483.24	26,899.44
998211	Inverse Inc	10E000 2660 3190 00 000000	5,000.00	5,000.00
998212	J W Pepper & Son, In	10E004 1112 4020 00 000000	163.69	
	J W Pepper & Son, In	10E004 1112 4050 00 000000	333.30	496.99
998213	Jostens	10E001 2410 3600 00 000000	42.99	
	Jostens	10E003 2410 4020 00 000000	21.35	
	Jostens	10E004 2410 6130 00 000000	63.74	
	Jostens	10E003 2410 4020 00 000000	37.77	165.85
998214	Jostens	10E004 2410 6130 00 000000	77.36	77.36
998215	Kemmerer Village	10E000 1220 6030 00 000000	4,025.60	
	Kemmerer Village	10E000 1220 6030 05 000000	11,044.37	
	Kemmerer Village	10E000 1220 6030 00 000000	4,025.60	
	Kemmerer Village	10E000 1220 6030 05 000000	11,044.37	30,139.94
998216	Kennedy, Marco	10E000 1130 3810 00 000000	450.00	450.00
998217	Kiwanis Club Of Lomb	10E000 2633 3500 00 000000	150.00	150.00
998218	Korpalski, Marilyn	10E000 2642 4702 00 000000	49.99	49.99
998219	Language Testing Int	10E000 2230 3190 00 000000	27.00	
	Language Testing Int	10E000 2230 3190 00 000000	157.50	
	Language Testing Int	10E000 2230 3190 00 000000	4.50	
	Language Testing Int	10E000 2230 3190 00 000000	130.50	319.50
998220	Lanter Distributing,	10E000 2560 3410 00 000000	563.66	
	Lanter Distributing,	10E000 2560 3410 00 000000	510.56	
	Lanter Distributing,	10E000 2560 3410 00 000000	200.14	
	Lanter Distributing,	10E000 2560 3410 00 000000	200.14	1,474.50
998221	Lau, Laura	10E000 2642 4702 00 000000	49.99	49.99
998222	Level Data	10E000 2660 3190 00 000000	9,890.00	9,890.00
998223	Linden Oaks Tutoring	10E000 1220 3140 00 000000	140.00	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	140.00	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	285.60	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	140.00	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	170.80	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	212.80	1,089.20
998224	Lisa Damour, PhD, In	10E000 1429 3190 00 000000	6,200.00	6,200.00
998225	Little Friends, Inc.	10E000 1220 6030 00 000000	6,724.18	
	Little Friends, Inc.	10E000 1220 6030 00 000000	3,120.18	
	Little Friends, Inc.	10E000 1220 6030 00 000000	15,175.90	25,020.26
998226	Lowery McDonnell Com	10E003 2410 4020 00 000000	2,124.00	2,124.00
998227	Lundquist, Joshua	10E000 2642 4702 00 000000	49.99	49.99

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
998228	Marberry Cleaners	10E004 2410 3230 00 000000	19.50
	Marberry Cleaners	10E004 2410 3230 00 000000	799.85
	Marberry Cleaners	10E003 2520 5450 00 000000	114.00
			933.35
998229	MARIANJOY REHABILITA	10E000 1220 3190 00 000000	309.00
998230	Marquardt School Dis	10E000 1429 3190 00 000000	215.00
998231	Maxim Staffing Solut	10E000 1220 3190 00 400000	3,625.00
	Maxim Staffing Solut	10E002 2130 3190 00 000000	125.00
	Maxim Staffing Solut	10E000 1220 3190 00 400000	2,028.00
	Maxim Staffing Solut	10E000 1220 3190 00 000000	3,525.00
	Maxim Staffing Solut	10E002 2130 3190 00 000000	400.00
	Maxim Staffing Solut	10E000 1220 3190 00 000000	1,248.00
	Maxim Staffing Solut	10E000 1220 3190 00 400000	3,575.00
	Maxim Staffing Solut	10E001 2130 3190 00 000000	312.50
	Maxim Staffing Solut	10E002 2130 3190 00 000000	225.00
	Maxim Staffing Solut	10E003 2130 3190 00 000000	200.00
	Maxim Staffing Solut	10E004 2130 3190 00 000000	225.00
	Maxim Staffing Solut	10E000 1220 3190 00 000000	2,212.50
	Maxim Staffing Solut	10E000 1220 3190 00 000000	1,248.00
			18,949.00
998232	Menta Academy Hillsi	10E000 1220 6030 00 000000	3,975.00
998233	Microsystems, Inc	10E000 2660 3100 00 000000	946.29
			946.29
998234	Music & Arts	10E001 1112 3230 00 000000	473.00
	Music & Arts	10E002 1101 4020 00 000000	16.35
			489.35
998235	My Life, Inc.	10E000 1220 3190 00 000000	880.00
	My Life, Inc.	10E000 1220 3190 00 000000	1,600.00
	My Life, Inc.	10E000 1220 3190 00 400000	2,217.50
	My Life, Inc.	10E000 1220 3190 00 000000	920.00
			5,617.50
998236	N. Scott Johnson	10E000 1220 3100 00 000000	2,795.00
			2,795.00
998237	National Engravers,	10E001 2410 4020 00 000000	195.00
	National Engravers,	10E000 2633 3500 00 000000	352.00
	National Engravers,	10E002 1115 4020 00 000000	29.00
	National Engravers,	10E000 1429 4020 06 000000	109.00
	National Engravers,	10E000 1255 4020 00 000000	241.96
	National Engravers,	10E000 1255 4020 00 000000	954.50
	National Engravers,	10E000 1255 4020 00 000000	53.00
	National Engravers,	10E000 1255 4020 00 000000	10.00
			1,944.46
998238	Neff Company	10E001 2410 6120 00 000000	282.47
			282.47
998239	Neswick, Bruce	10E001 1112 6170 00 000000	500.00
			500.00
998240	Netrix LLC	10E000 2660 4020 00 000000	158.00
	Netrix LLC	10E000 2660 4700 00 000000	51,457.00
			51,615.00
998241	New Connections Acad	10E000 1220 6030 00 000000	5,844.60
	New Connections Acad	10E000 1220 6030 00 000000	5,844.60
	New Connections Acad	10E000 1220 6030 00 000000	5,844.60
	New Connections Acad	10E000 1220 6030 00 000000	5,844.60
			23,378.40
998242	Office Depot, Inc.	10E001 2120 4020 00 000000	854.56
	Office Depot, Inc.	10E001 1111 4020 00 000000	391.66
	Office Depot, Inc.	10E001 2223 4020 00 000000	74.98
	Office Depot, Inc.	10E001 2223 4020 00 000000	93.79
	Office Depot, Inc.	10E001 2223 4020 00 000000	23.99
	Office Depot, Inc.	10E001 2410 4020 00 000000	51.26
	Office Depot, Inc.	10E002 1106 4020 00 000000	454.72
	Office Depot, Inc.	10E002 2120 4020 00 000000	135.28
	Office Depot, Inc.	10E002 1109 4050 00 000000	22.71
	Office Depot, Inc.	10E003 2223 4020 00 000000	721.60
	Office Depot, Inc.	10E003 2223 4020 00 000000	67.99
	Office Depot, Inc.	10E003 2223 4020 00 000000	689.03
	Office Depot, Inc.	10E003 2223 4020 00 000000	80.99

CHECK		ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER		
998242	Office Depot, Inc.	10E003 1111 4020 00 000000	213.68	
	Office Depot, Inc.	10E004 1114 4020 00 000000	8.88	
	Office Depot, Inc.	10E004 2410 4020 00 000000	50.82	
	Office Depot, Inc.	10E004 2410 4020 00 000000	34.85	
	Office Depot, Inc.	10E004 2410 4020 00 000000	107.66	
	Office Depot, Inc.	10E001 2222 4020 00 000000	929.98	
	Office Depot, Inc.	10E000 2642 4020 00 000000	72.87	
	Office Depot, Inc.	10E003 1107 4020 00 000000	50.85	
	Office Depot, Inc.	10E001 2410 4020 00 000000	610.87	
	Office Depot, Inc.	10E001 1103 4020 00 000000	960.81	
	Office Depot, Inc.	10E001 2120 4020 00 000000	86.85	
	Office Depot, Inc.	10E001 2120 4020 00 000000	10.52	
	Office Depot, Inc.	10E001 2120 4020 00 000000	90.83	
	Office Depot, Inc.	10E001 2120 4020 00 000000	17.98	
	Office Depot, Inc.	10E001 2120 4020 00 000000	269.71	
	Office Depot, Inc.	10E001 2120 4020 00 000000	17.98	
	Office Depot, Inc.	10E001 1114 4050 00 000000	346.60	
	Office Depot, Inc.	10E001 2222 4020 00 000000	36.37	
	Office Depot, Inc.	10E001 1115 4020 00 000000	220.52	
	Office Depot, Inc.	10E001 1115 4020 00 000000	184.08	
	Office Depot, Inc.	10E001 1501 4020 00 000000	178.09	
	Office Depot, Inc.	10E001 2223 4020 00 000000	92.37	
	Office Depot, Inc.	10E001 2223 4020 00 000000	254.97	
	Office Depot, Inc.	10E001 2223 4020 00 000000	8.58	
	Office Depot, Inc.	10E002 2410 4020 00 000000	-144.95	
	Office Depot, Inc.	10E002 1107 4020 00 000000	98.36	
	Office Depot, Inc.	10E002 2120 4020 00 000000	35.49	
	Office Depot, Inc.	10E002 2120 4020 00 000000	73.22	
	Office Depot, Inc.	10E002 2120 4020 00 000000	24.19	
	Office Depot, Inc.	10E002 1109 4050 00 000000	34.99	
	Office Depot, Inc.	10E002 1111 4020 00 000000	112.53	
	Office Depot, Inc.	10E002 1111 4020 00 000000	43.21	
	Office Depot, Inc.	10E002 1111 4020 00 000000	140.13	
	Office Depot, Inc.	10E002 2130 4020 00 000000	70.86	
	Office Depot, Inc.	10E002 1115 4020 00 000000	251.83	
	Office Depot, Inc.	10E002 1205 4020 00 000000	133.67	
	Office Depot, Inc.	10E002 1205 4020 00 000000	25.60	
	Office Depot, Inc.	10E003 1112 4020 00 000000	565.74	
	Office Depot, Inc.	10E003 2223 4020 00 000000	1,347.57	
	Office Depot, Inc.	10E003 2223 4020 00 000000	25.50	
	Office Depot, Inc.	10E003 2223 4020 00 000000	209.16	
	Office Depot, Inc.	10E003 2223 4020 00 000000	161.98	
	Office Depot, Inc.	10E003 1106 4020 00 000000	154.41	
	Office Depot, Inc.	10E003 1106 4020 00 000000	85.45	
	Office Depot, Inc.	10E003 1107 4020 00 000000	141.48	
	Office Depot, Inc.	10E003 1107 4020 00 000000	132.17	
	Office Depot, Inc.	10E003 2120 4020 00 000000	362.49	
	Office Depot, Inc.	10E003 2120 4020 00 000000	41.70	
	Office Depot, Inc.	10E003 2120 4020 00 000000	21.99	
	Office Depot, Inc.	10E003 1114 4020 00 000000	425.24	
	Office Depot, Inc.	10E003 1205 4020 00 000000	570.62	
	Office Depot, Inc.	10E003 1205 4020 00 000000	30.56	
	Office Depot, Inc.	10E003 1205 4020 00 000000	215.82	
	Office Depot, Inc.	10E004 2410 4020 00 000000	65.97	
	Office Depot, Inc.	10E004 2410 4020 00 000000	204.99	
	Office Depot, Inc.	10E004 1106 4020 00 000000	497.85	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
998242	Office Depot, Inc.	10E004	1114	4020 00 000000	94.02		
	Office Depot, Inc.	10E004	1114	4020 00 000000	321.98		
	Office Depot, Inc.	10E004	1111	4020 00 000000	1,182.27		
	Office Depot, Inc.	10E004	1111	4020 00 000000	43.19		
	Office Depot, Inc.	10E004	2410	4020 00 000000	26.08		
	Office Depot, Inc.	10E004	1115	4020 00 000000	56.33		
	Office Depot, Inc.	10E000	2642	4020 00 000000	72.87		
	Office Depot, Inc.	10E000	2214	4020 00 000000	58.51		
	Office Depot, Inc.	10E003	1116	4020 00 000000	79.44		
	Office Depot, Inc.	10E003	1116	4020 00 000000	11.70		
	Office Depot, Inc.	10E001	2120	4020 00 000000	-13.48		
	Office Depot, Inc.	10E001	2410	4020 00 000000	54.99		
	Office Depot, Inc.	10E001	1106	4020 00 000000	1,037.90		
	Office Depot, Inc.	10E001	1106	4020 00 000000	18.45		
	Office Depot, Inc.	10E004	2410	4020 00 000000	-17.64		
	Office Depot, Inc.	10E004	2410	4020 00 000000	17.64		
	Office Depot, Inc.	10E000	2320	4020 00 000000	141.91		
	Office Depot, Inc.	10E000	2320	4020 00 000000	20.91		
	Office Depot, Inc.	10E003	2410	4020 00 000000	269.97		
	Office Depot, Inc.	10E001	2410	4020 00 000000	-36.45		
	Office Depot, Inc.	10E002	1114	4020 00 000000	109.87		
	Office Depot, Inc.	10E002	1101	4020 00 000000	296.99		
	Office Depot, Inc.	10E002	2226	4100 34 000000	160.47		
	Office Depot, Inc.	10E003	2410	4020 00 000000	1,809.97		
	Office Depot, Inc.	10E000	2320	4020 00 000000	407.10		
	Office Depot, Inc.	10E000	2320	4020 00 000000	59.82		
	Office Depot, Inc.	10E004	2410	4020 00 000000	10.76		
	Office Depot, Inc.	10E004	2410	4020 00 000000	47.97		
	Office Depot, Inc.	10E004	2410	4020 00 000000	52.97		
	Office Depot, Inc.	10E003	2410	4020 00 000000	158.60		
	Office Depot, Inc.	10E003	2410	4020 00 000000	111.96		
	Office Depot, Inc.	10E003	2410	4020 00 000000	70.89		
	Office Depot, Inc.	10E003	2410	4020 00 000000	7.18		
	Office Depot, Inc.	10E000	1255	4020 00 000000	76.65		
	Office Depot, Inc.	10E000	2642	4020 00 000000	65.02		
	Office Depot, Inc.	10E000	1221	4020 00 000000	218.92		
	Office Depot, Inc.	10E002	2120	4020 00 000000	6.79		
	Office Depot, Inc.	10E004	2410	4020 00 000000	36.28		
	Office Depot, Inc.	10E003	2410	4020 00 000000	916.08		
	Office Depot, Inc.	10E000	2320	4020 00 000000	283.27		
	Office Depot, Inc.	10E000	2321	4020 00 000000	81.87		
	Office Depot, Inc.	10E003	1106	4020 00 000000	131.92		
	Office Depot, Inc.	10E003	1106	4020 00 000000	13.58		
	Office Depot, Inc.	10E002	2130	4020 00 000000	83.92		
	Office Depot, Inc.	10E002	2120	4020 00 000000	136.38		
	Office Depot, Inc.	10E001	2120	4020 00 000000	114.83		
	Office Depot, Inc.	10E002	1114	4020 00 000000	88.80		
	Office Depot, Inc.	10E002	1114	4020 00 000000	8.58		
	Office Depot, Inc.	10E002	2120	4020 00 000000	172.02		
	Office Depot, Inc.	10E002	2120	4020 00 000000	17.99		
	Office Depot, Inc.	10E003	1107	4020 00 000000	5.30	23,882.44	
998243	Omni Group, The	10E000	1130	3190 00 000000	226.75	226.75	
998244	Onsite Communication	10E004	2410	3230 00 000000	504.00	504.00	
998245	OverDrive, Inc.	10E002	2222	4300 00 000000	1,322.75	1,322.75	
998246	Pacific Educational	10E000	2210	3190 02 400000	33,000.00		
	Pacific Educational	10E000	2210	3190 02 400000	6,000.00	39,000.00	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
998247	Parents Alliance Emp	10E000 1220 3100 00 000000	6,385.14
	Parents Alliance Emp	10E000 1220 3190 00 000000	6,351.89
			12,737.03
998248	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	23.30
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	92.00
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	229.00
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	589.30
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	79.99
	Quinlan & Fabish Mus	10E001 1101 3230 00 000000	36.95
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	167.17
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	431.00
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	112.00
	Quinlan & Fabish Mus	10E002 1101 4020 00 000000	45.00
	Quinlan & Fabish Mus	10E003 1112 4020 00 000000	29.99
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	2,080.00
			3,915.70
998249	R & M Specialties, L	10E000 1255 4020 00 000000	45.00
	R & M Specialties, L	10E000 1429 4020 06 000000	560.00
	R & M Specialties, L	10E000 1255 4020 00 000000	2,340.00
	R & M Specialties, L	10E000 1429 4020 06 000000	2,340.00
	R & M Specialties, L	10E000 1255 4020 00 000000	91.50
			5,376.50
998250	Rayner & Rinn-Scott,	10E000 1414 3100 00 300000	1,499.02
	Rayner & Rinn-Scott,	10E000 1414 4020 09 300000	1,482.56
			2,981.58
998251	Rockford Board Of Ed	10E000 1220 3140 00 000000	140.00
			140.00
998252	Roy, Mona	10E003 1112 6170 00 000000	150.00
			150.00
998253	Rydin Decal	10E003 2410 4020 00 000000	438.65
			438.65
998254	Salem Press	10E003 2222 4400 00 000000	123.50
	Salem Press	10E003 2222 4400 00 000000	123.50
			247.00
998255	Sandpaper Incorporat	10E000 1431 4020 07 400000	498.24
			498.24
998256	Sargent-Welch	10E003 1114 4050 00 000000	375.66
			375.66
998257	Scariano, Himes & Pe	10E000 2310 3180 00 000000	556.50
			556.50
998258	School Health Corpor	10E001 1503 4020 00 000000	450.00
			450.00
998259	School Health Corpor	10E001 1503 4020 00 000000	926.55
			926.55
998260	School Nurse Supply,	10E001 2410 4020 00 000000	2,214.00
			2,214.00
998261	Skyward	10E000 2660 3190 00 000000	63,392.96
			63,392.96
998262	Skyward User's Group	10E000 2660 3230 00 000000	300.00
			300.00
998263	Soaring Eagle Academ	10E000 1220 6030 00 000000	18,214.68
			18,214.68
998264	Sodexo Inc & Affilia	10E002 2331 4020 00 000000	1,311.63
	Sodexo Inc & Affilia	10E000 2230 4020 00 000000	5,030.00
	Sodexo Inc & Affilia	10E000 2213 4980 00 000000	70.65
	Sodexo Inc & Affilia	10E000 1429 4020 00 000000	148.50
	Sodexo Inc & Affilia	10E000 2321 4980 00 000000	295.30
	Sodexo Inc & Affilia	10E000 1429 4020 06 000000	316.60
	Sodexo Inc & Affilia	10E000 1429 3190 00 000000	23.40
	Sodexo Inc & Affilia	10E000 2560 4020 00 000000	-20,568.12
	Sodexo Inc & Affilia	10E001 2560 3150 00 000000	52,132.53
	Sodexo Inc & Affilia	10E002 2560 3150 00 000000	25,358.34
	Sodexo Inc & Affilia	10E003 2560 3150 00 000000	29,816.46
	Sodexo Inc & Affilia	10E004 2560 3150 00 000000	47,065.36
	Sodexo Inc & Affilia	10E000 2560 4020 00 000000	1,231.14
			142,231.79
998265	Standard Register, I	10E000 2520 4020 00 000000	232.96
			232.96
998266	Star School Products	10E001 2410 3600 00 000000	522.00
			522.00
998267	Steve Weiss Music	10E003 2520 5450 00 000000	3,807.00
	Steve Weiss Music	10E003 2520 5450 00 000000	594.00
			4,401.00
998268	Streamwood Behaviora	10E000 1220 3140 00 000000	140.00
	Streamwood Behaviora	10E000 1220 3140 00 000000	140.00
			280.00
998269	Teacher's Discovery	10E003 1107 4020 00 000000	127.63
	Teacher's Discovery	10E003 1107 4020 00 000000	18.72

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
998269	Teacher's Discovery	10E003 1107 4020 00 000000	50.00
	Teacher's Discovery	10E002 1107 4020 00 000000	423.61
	Teacher's Discovery	10E003 1106 4020 00 000000	35.90
	Teacher's Discovery	10E003 1107 4020 00 000000	100.00
			755.86
998270	Technology Center Of	10E000 1431 4020 07 400000	300.00
			300.00
998271	TELEINTERPRETERS	10E000 1220 3190 00 400000	85.57
			85.57
998272	The Eval Center	10E000 1220 3100 00 000000	1,290.00
			1,290.00
998273	Thoms, Michael	10E003 1112 6170 00 000000	150.00
			150.00
998274	Tina Payne Bryson, I	10E000 1429 3190 00 000000	7,500.00
			7,500.00
998275	Top Driver	10E000 1192 6030 00 000000	66.67
			66.67
998276	Total Fitness	10E001 1113 3230 00 000000	919.67
	Total Fitness	10E001 1113 3230 00 000000	700.00
	Total Fitness	10E001 1113 3230 00 000000	1,691.20
			3,310.87
998277	Town Square Publicat	10E000 2633 3500 00 000000	425.00
			425.00
998278	Trophies By George	10E004 1114 4050 00 000000	232.00
			232.00
998279	Uline	10E002 1114 4020 00 000000	229.33
			229.33
998280	VanDeVelde, Christin	10E000 1429 3190 00 000000	3,000.00
			3,000.00
998281	Vecchio, Michael	10E003 1112 6170 00 000000	150.00
			150.00
998282	Villa Park Office Eq	10E001 2410 3230 00 000000	234.99
			234.99
998283	Village Of Carol Str	10E003 2410 3130 00 000000	10,879.84
			10,879.84
998284	Village Of Glen Elly	10E000 2642 3190 00 000000	17,615.52
			17,615.52
998285	Village Of Glendale	10E001 2410 3130 00 000000	3,734.99
	Village Of Glendale	10E002 2410 3130 00 000000	3,734.99
	Village Of Glendale	10E003 2410 3130 00 000000	3,734.99
			11,204.97
998286	Village Of Lombard	10E001 2410 3130 00 000000	12,619.00
			12,619.00
998287	Virtual Connections	10E000 1220 6030 00 000000	6,819.60
			6,819.60
998288	Weber, Matthew A.	10E003 1112 6170 00 000000	150.00
			150.00
998289	Welander, Mary Hoppe	10E001 1112 6170 00 000000	500.00
			500.00
998290	Wenger Corporation	10E003 2410 4020 00 000000	4,430.00
			4,430.00
998291	Wieser Educational I	10E003 1201 4020 00 000000	786.24
			786.24
998292	William V Macgill &	10E003 2130 4020 00 000000	238.27
			238.27
998293	Willowglen Academy-I	10E000 1220 6030 00 000000	1,888.16
			1,888.16
998294	Xerox Corporation	10E001 2410 3235 00 000000	142.00
	Xerox Corporation	10E003 2410 3235 00 000000	65.03
	Xerox Corporation	10E002 2410 3235 00 000000	111.79
			318.82
998295	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	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	10E001 2410 3235 00 000000	70.45
	Xerox Financial Serv	10E003 2410 3235 00 000000	70.45
	Xerox Financial Serv	10E000 2660 3230 00 000000	554.07
	Xerox Financial Serv	10E001 2410 3235 00 000000	554.07
	Xerox Financial Serv	10E002 2410 3235 00 000000	1,846.90
	Xerox Financial Serv	10E003 2410 3235 00 000000	738.76
	Xerox Financial Serv	10E004 2410 3235 00 000000	369.40
			16,504.10
998296	Zemek, Michael	10E001 1112 6170 00 000000	500.00
			500.00
171800246	Bourke, Patricia	10E000 2213 4980 00 000000	59.00
			59.00
171800247	Brink, Ashley	10E001 1212 4020 00 000000	7.92
	Brink, Ashley	10E001 1212 4020 00 000000	12.09
			20.01
171800248	Cappelletti, Tara	10E001 2210 3320 01 400000	31.95
	Cappelletti, Tara	10E001 1116 4020 00 000000	49.95
	Cappelletti, Tara	10E001 1116 4020 00 000000	7.85

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
171800248	Cappelletti, Tara	10E001	1101	4020	00 000000	8.71	
	Cappelletti, Tara	10E001	1101	4050	00 000000	0.38	98.84
171800249	Catt, Brandon	10E000	2210	3320	05 400000	210.00	
	Catt, Brandon	10E000	2210	3320	05 400000	11.00	
	Catt, Brandon	10E000	2210	3320	05 400000	49.00	
	Catt, Brandon	10E000	2210	3320	05 400000	14.40	
	Catt, Brandon	10E000	2210	3320	05 400000	49.00	333.40
171800250	Cerabona, Kathryn	10E000	1130	2330	00 000000	50.00	50.00
171800251	Chamberlain, John	10E003	1114	4050	00 000000	59.96	59.96
171800252	Fawkes, Timothy	10E001	2210	3320	01 400000	265.00	
	Fawkes, Timothy	10E001	2210	3320	01 400000	308.59	573.59
171800253	Gladish, Christine	10E002	1101	4020	00 000000	77.30	
	Gladish, Christine	10E002	1101	4020	00 000000	91.42	
	Gladish, Christine	10E002	2120	4020	00 000000	148.74	317.46
171800254	Heuser, Donna	10E000	2230	4020	00 000000	11.82	11.82
171800255	Hultgren, James	10E000	2210	3320	05 400000	129.55	
	Hultgren, James	10E000	2210	3320	05 400000	7.75	
	Hultgren, James	10E000	2210	3320	05 400000	17.32	
	Hultgren, James	10E000	2210	3320	05 400000	21.37	175.99
171800256	Johansen, Eric	10E003	2410	4020	00 000000	84.13	84.13
171800257	Kain, Joseph	10E002	1560	4020	00 000000	779.80	779.80
171800258	Kulesza, Joseph	10E003	1114	4050	00 000000	200.32	200.32
171800259	Lepsi, Selina	10E001	2210	3320	01 400000	463.68	463.68
171800260	Mayo, Justin	10E001	1116	6160	00 000000	34.99	
	Mayo, Justin	10E001	1116	6160	00 000000	99.99	134.98
171800261	McLean, Marissa	10E001	1112	4020	00 000000	33.98	
	McLean, Marissa	10E001	1112	4050	00 000000	41.02	75.00
171800262	Opatrny, Jennifer	10E003	2213	4020	00 000000	108.55	108.55
171800263	Pearson, Nancy	10E003	1114	4050	00 000000	132.20	132.20
171800264	Pietras, Jonathan	10E000	2210	3320	07 400000	999.00	
	Pietras, Jonathan	10E000	2210	3320	07 400000	1,257.48	
	Pietras, Jonathan	10E000	2210	3320	07 400000	54.41	
	Pietras, Jonathan	10E000	2210	3320	07 400000	61.92	
	Pietras, Jonathan	10E000	2210	3320	07 400000	65.50	
	Pietras, Jonathan	10E000	2210	3320	07 400000	29.26	
	Pietras, Jonathan	10E000	2210	3320	07 400000	390.40	
	Pietras, Jonathan	10E000	2210	3320	07 400000	48.77	
	Pietras, Jonathan	10E000	2210	3320	07 400000	28.73	
	Pietras, Jonathan	10E000	2210	3320	07 400000	9.69	
	Pietras, Jonathan	10E000	2210	3320	07 400000	35.11	
	Pietras, Jonathan	10E000	2210	3320	07 400000	40.05	3,020.32
171800265	Romero De Ferreira,	10E002	2410	6120	00 000000	111.93	111.93
171800266	Schumacher, Sara	10E001	1106	4020	00 000000	453.63	453.63
171800267	Steele, Alyson	10E004	1114	4050	00 000000	4.98	
	Steele, Alyson	10E004	1114	4050	00 000000	5.22	
	Steele, Alyson	10E004	1114	4050	00 000000	12.29	
	Steele, Alyson	10E004	1114	4050	00 000000	32.49	
	Steele, Alyson	10E004	1114	4050	00 000000	9.77	64.75
171800268	Sutton, Kevin	10E000	2210	3320	05 400000	550.00	550.00
171800270	Wilson, Jamie	10E000	1429	4020	00 000000	46.06	46.06

Totals for checks 1,874,398.18

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
998029	Advanced Communicati	20E000 2540 5470 00 000000	16,680.00	16,680.00
998090	Autumn Blaze Tree &	20E000 2540 4100 00 000000	975.00	975.00
998091	Barn Owl Feed & Gard	20E000 2540 4120 00 000000	83.33	83.33
998092	C&H Building Special	20E000 2540 4120 00 000000	611.00	611.00
998093	Camfil USA, Inc.	20E000 2540 4120 00 000000	340.76	
	Camfil USA, Inc.	20E000 2540 4120 00 000000	278.24	619.00
998094	Carlson's Glass Inc	20E000 2540 4120 00 000000	531.09	531.09
998095	CDK Electric, Inc	20E000 2540 4120 00 000000	1,175.00	
	CDK Electric, Inc	20E000 2540 4120 00 000000	1,065.00	
	CDK Electric, Inc	20E000 2540 4120 00 000000	3,055.00	
	CDK Electric, Inc	20E000 2540 4120 00 000000	678.23	5,973.23
998096	CollinsFlags.com	20E000 2540 4120 00 000000	1,180.00	1,180.00
998097	ComEd	20E002 2540 4660 00 000000	53.44	53.44
998098	Conserv FS	20E000 2540 4120 00 000000	737.00	737.00
998099	Constellation Energy	20E002 2540 4660 00 000000	21,637.79	
	Constellation Energy	20E000 2540 4660 00 000000	3,014.85	24,652.64
998100	Dreisilker Electric	20E000 2540 4110 00 000000	524.01	524.01
998101	Drop Zone Portable S	20E000 2540 4120 00 000000	150.00	
	Drop Zone Portable S	20E000 2540 4120 00 000000	570.00	720.00
998102	DuPage Pest Control	20E000 2540 4120 00 000000	435.00	435.00
998103	Edward Stauber Whole	20E000 2540 4120 00 000000	226.00	226.00
998104	Fitzgerald Lighting	20E000 2540 4120 00 000000	528.50	528.50
998105	Grainger	20E000 2540 4120 00 000000	101.50	
	Grainger	20E000 2540 4120 00 000000	88.18	189.68
998106	Groot Industries, In	20E004 2540 3210 00 000000	2,421.51	
	Groot Industries, In	20E000 2540 3210 00 000000	864.29	
	Groot Industries, In	20E002 2540 3210 00 000000	2,129.72	
	Groot Industries, In	20E003 2540 3210 00 000000	2,000.61	7,416.13
998107	Kipp's Lawnmower Sal	20E000 2540 4110 00 000000	422.05	422.05
998108	Laforce Inc	20E000 2540 4120 00 000000	46.00	46.00
998109	Legat Architects	20E000 2540 5470 00 000000	3,786.46	3,786.46
998110	Lowery McDonnell Com	20E002 2540 5450 00 000000	1,000.00	
	Lowery McDonnell Com	20E002 2540 5450 00 000000	23,994.60	24,994.60
998111	M&O Environmental	20E000 2540 4120 00 000000	890.00	890.00
998112	Neuco Inc	20E000 2540 4120 00 000000	2,111.25	
	Neuco Inc	20E000 2540 4120 00 000000	305.12	2,416.37
998113	Nicor Gas	20E004 2540 4650 00 000000	191.96	
	Nicor Gas	20E003 2540 4650 00 000000	1,512.29	
	Nicor Gas	20E002 2540 4650 00 000000	423.09	
	Nicor Gas	20E004 2540 4650 00 000000	1,033.39	
	Nicor Gas	20E002 2540 4650 00 000000	1,410.24	
	Nicor Gas	20E001 2540 4650 00 000000	1,054.26	
	Nicor Gas	20E000 2540 4650 00 000000	169.35	
	Nicor Gas	20E000 2540 4650 00 000000	628.51	6,423.09
998114	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	681.03	681.03
998115	Pekron Consulting, I	20E000 2540 3030 00 000000	1,200.00	1,200.00
998116	Performance Services	20E000 2540 5470 00 000000	352,047.28	352,047.28
998117	Pioneer Athletics	20E000 2540 4120 00 000000	132.00	132.00
998118	Ramrod Distributors	20E000 2540 4120 00 000000	155.50	155.50
998119	Regional Truck Equip	20E000 2540 4110 00 000000	841.00	
	Regional Truck Equip	20E000 2540 4110 00 000000	2,022.08	
	Regional Truck Equip	20E000 2540 4110 00 000000	890.00	3,753.08
998120	Revere Electric Supp	20E000 2540 4120 00 000000	85.99	
	Revere Electric Supp	20E000 2540 4120 00 000000	64.35	
	Revere Electric Supp	20E000 2540 4120 00 000000	35.18	185.52
998121	Schindler Elevator C	20E000 2540 4120 00 000000	410.00	410.00

CHECK		ACCOUNT						AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER							
998122	Sherwin-Williams Co.	20E000	2540	4120	00	000000	150.85		
	Sherwin-Williams Co.	20E000	2540	4120	00	000000	200.00		
	Sherwin-Williams Co.	20E000	2540	4120	00	000000	284.40	635.25	
998123	Simplex Grinnell	20E000	2540	4120	00	000000	951.62		
	Simplex Grinnell	20E000	2540	4120	00	000000	832.00	1,783.62	
998124	South Side Control S	20E000	2540	4120	00	000000	65.72	65.72	
998125	Stericycle, Inc	20E000	2540	4120	00	000000	1,001.83	1,001.83	
998126	Suburban Door Check/	20E000	2540	4120	00	000000	1,335.78	1,335.78	
998127	Sullivan Roofing, In	20E000	2540	4120	00	000000	375.00	375.00	
998128	Terrace Supply Compa	20E000	2540	4120	00	000000	143.75		
	Terrace Supply Compa	20E000	2540	4120	00	000000	-19.93	123.82	
998129	Tyco Integrated Secu	20E000	2540	4120	00	000000	255.00		
	Tyco Integrated Secu	20E000	2540	4120	00	000000	255.00	510.00	
998130	Tyler Technologies,	20E000	2540	4120	00	000000	6,214.84	6,214.84	
998131	Village Of Carol Str	20E000	2540	4120	00	000000	50.00		
	Village Of Carol Str	20E000	2540	4120	00	000000	50.00		
	Village Of Carol Str	20E000	2540	4120	00	000000	50.00		
	Village Of Carol Str	20E000	2540	4120	00	000000	50.00		
	Village Of Carol Str	20E000	2540	4120	00	000000	50.00		
	Village Of Carol Str	20E000	2540	4100	00	000000	1,257.50	1,507.50	
998132	Village Of Lombard	20E001	2540	3700	00	000000	18.80		
	Village Of Lombard	20E001	2540	3700	00	000000	10,562.90	10,601.70	
998133	Warehouse Direct	20E000	2540	5310	00	000000	3,739.66	3,739.66	
998134	Westmont Interior Su	20E000	2540	4120	00	000000	487.20	487.20	
998135	Westside Mechanical,	20E000	2540	4120	00	000000	1,725.00	1,725.00	
998137	Wm F Meyer Company	20E000	2540	4120	00	000000	16.54		
	Wm F Meyer Company	20E000	2540	4120	00	000000	193.58	210.12	
998138	WM Lamp Tracker Inc.	20E003	2540	3210	00	000000	109.00	109.00	
998176	Comcast	20E000	2540	3420	00	000000	5,100.00	5,100.00	
998240	Netrix LLC	20E000	2560	5470	00	000000	38,200.00	38,200.00	
998242	Office Depot, Inc.	20E000	2540	4120	00	000000	519.98		
	Office Depot, Inc.	20E003	2540	5450	00	000000	4,393.38	4,913.36	
Totals for checks							538,317.43		

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
998139	American Taxi Dispat	40E000	2550	3310	06	000000	17,826.50
	American Taxi Dispat	40E000	2550	3330	00	000000	21,113.50
	American Taxi Dispat	40E000	2550	3350	02	400000	1,281.25
							40,221.25
998140	Community High Schoo	40E000	2550	3330	00	000000	967.58
998141	First Student/Laidla	40E000	2550	3330	00	000000	4,000.00
998142	Hinsdale Twp High Sc	40E000	2550	3330	00	000000	1,088.00
	Hinsdale Twp High Sc	40E000	2550	3310	06	000000	50.00
							1,138.00
998143	Holstein's Garage, I	40E004	2550	4260	00	000000	297.00
							297.00
998144	HS Transportation	40E000	2550	3330	00	000000	207,811.69
	HS Transportation	40E000	2550	3330	00	000000	194,851.00
	HS Transportation	40E000	2550	3330	00	000000	-1,600.00
	HS Transportation	40E000	2550	3330	00	000000	-3,057.00
							398,005.69
998145	Ideal Charter	40E002	2550	3340	05	000000	609.00
	Ideal Charter	40E002	2550	3340	00	000000	609.00
							1,218.00
998146	Sunrise Southwest LL	40E000	2550	3330	00	000000	3,245.10
998147	Universal Taxi Dispa	40E000	2550	3330	00	000000	350.00
	Universal Taxi Dispa	40E000	2550	3330	00	000000	375.00
	Universal Taxi Dispa	40E000	2550	3330	00	000000	375.00
	Universal Taxi Dispa	40E000	2550	3330	00	000000	543.00
							1,643.00
Totals for checks							450,735.62