

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
998299 Acciavatti, Don	10E001 1501 3190 00 000000	80.00	80.00
998300 Allan, Bob	10E001 1501 3190 00 000000	80.00	80.00
998301 Allegretti, Tom	10E004 1501 3190 00 000000	95.00	95.00
998302 Andera, Brian	10E002 1501 3190 00 000000	113.00	113.00
998303 Baker, David	10E003 1501 3190 00 000000	30.50	30.50
998304 Bavolek, Rick	10E002 1501 3190 00 000000	61.00	
Bavolek, Rick	10E002 1501 3190 00 000000	61.00	
Bavolek, Rick	10E002 1501 3190 00 000000	61.00	183.00
998305 Beatty, Neal	10E001 1501 3190 00 000000	89.00	89.00
998306 Belville, Anthony	10E002 1501 3190 00 000000	61.00	61.00
998307 Berns, Carl	10E003 1501 3190 00 000000	510.36	510.36
998308 Bichel, Brad	10E001 2410 3130 00 000000	350.00	350.00
998309 Bixler, Michael	10E003 1501 3190 00 000000	30.50	30.50
998310 Blasius, James	10E002 1501 3190 00 000000	64.00	64.00
998311 Bond, Kenric	10E002 1501 3190 00 000000	109.00	109.00
998312 Bradley, Joe	10E003 1501 3190 00 000000	64.00	64.00
998313 Brogan, Jeffrey	10E001 1501 3190 00 000000	64.00	64.00
998314 Buchanan, Bill	10E004 1501 3190 00 000000	64.00	64.00
998315 Burel, Reid	10E002 1501 3190 00 000000	68.00	68.00
998316 Byots, Joel	10E003 1501 3190 00 000000	64.00	64.00
998317 Caposieno, Mark	10E002 1501 3190 00 000000	45.00	45.00
998318 Catalano, Lee	10E004 1501 3190 00 000000	61.00	
Catalano, Lee	10E004 1501 3190 00 000000	61.00	122.00
998319 Ciapponi, Joseph	10E002 1501 3190 00 000000	61.00	61.00
998320 Ciszewski, Artur	10E004 1501 3190 00 000000	64.00	64.00
998321 Collis, Jeff	10E003 1501 3190 00 000000	843.12	
Collis, Jeff	10E001 1501 3190 00 000000	846.67	1,689.79
998322 Colucci, Tony	10E002 1501 3190 00 000000	64.00	64.00
998323 Corchin, Jon	10E002 1501 3190 00 000000	64.00	64.00
998324 Costa, Rick	10E004 1501 3190 00 000000	64.00	64.00
998325 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	64.00	192.00
998326 Cummins, Jay	10E001 1501 3190 00 000000	64.00	64.00
998327 Dart, Jim	10E002 1501 3190 00 000000	58.00	58.00
998328 Devine, John	10E002 1501 3190 00 000000	109.00	109.00
998329 Diamond, Kathy	10E002 1501 3190 00 000000	89.00	
Diamond, Kathy	10E002 1501 3190 00 000000	89.00	178.00
998330 Dominguez, Lorenzo	10E002 1501 3190 00 000000	59.00	59.00
998331 Donlan, Brian	10E003 1501 3190 00 000000	64.00	64.00
998332 Downs, Darrell	10E003 1501 3190 00 000000	106.00	106.00
998333 Dresden, Drew	10E003 1501 3190 00 000000	88.00	88.00
998334 Effinger, James	10E002 1501 3190 00 000000	89.00	89.00
998335 Ehlert, Jon	10E004 1501 3190 00 000000	61.00	
Ehlert, Jon	10E004 1501 3190 00 000000	61.00	122.00
998336 Ellis, Tom	10E002 1501 3190 00 000000	83.00	83.00
998337 Evans, Craig	10E002 1501 3190 00 000000	58.00	58.00
998338 Faghihimoghaddam, Po	10E002 1501 3190 00 000000	113.00	
Faghihimoghaddam, Po	10E002 1501 3190 00 000000	134.00	247.00
998339 Febonio, Mark	10E002 1501 3190 00 000000	89.00	89.00
998340 Fesl, Joanie	10E001 1501 3190 00 000000	312.00	312.00
998341 Floyd, Aaron	10E002 1501 3190 00 000000	161.00	161.00
998342 Flynn, John	10E002 1501 3190 00 000000	59.00	59.00
998343 Fonseca, Benjamin	10E001 1501 3190 00 000000	109.00	109.00
998344 Freidheim, John	10E001 1501 3190 00 000000	64.00	64.00
998345 Frey, Harold	10E002 1501 3190 00 000000	64.00	64.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
998346	Fullett, Gary	10E002 1501 3190 00 000000	61.00	61.00
998347	Gavrila, Nick	10E002 1501 3190 00 000000	53.00	53.00
998348	Gifford, Bob	10E004 1501 3190 00 000000	61.00	61.00
998349	Goers, Henry	10E003 1501 3190 00 000000	61.00	
	Goers, Henry	10E003 1501 3190 00 000000	61.00	122.00
998350	Gomez, Avelino	10E002 1501 3190 00 000000	61.00	61.00
998351	Gouskas, Nick	10E001 1501 3190 00 000000	59.00	59.00
998352	Guerrero, Luigi	10E002 1501 3190 00 000000	64.00	64.00
998353	Hartl, Henry	10E001 1501 3190 00 000000	61.00	
	Hartl, Henry	10E004 1501 3190 00 000000	61.00	122.00
998354	Harvey, Tyler	10E003 1501 3190 00 000000	64.00	64.00
998355	Hatch, Wayne	10E001 1501 3190 00 000000	61.00	61.00
998356	Haynes, John	10E003 1501 3190 00 000000	61.00	
	Haynes, John	10E001 1501 3190 00 000000	61.00	122.00
998357	Heinemann, Gordon	10E001 1501 3190 00 000000	64.00	64.00
998358	Heldmann, Jon	10E001 1501 3190 00 000000	89.00	89.00
998359	Helmick, Kevin	10E003 1501 3190 00 000000	89.00	89.00
998360	Herrera, Daniel	10E001 2410 3130 00 000000	20.00	20.00
998361	Herrera, Octavio	10E002 1501 3190 00 000000	64.00	64.00
998362	Hoener, Donald	10E001 1501 3190 00 000000	64.00	64.00
998363	Houseworth, Samuel	10E002 1501 3190 00 000000	161.00	161.00
998364	Howard, Raimundo	10E002 1501 3190 00 000000	55.00	
	Howard, Raimundo	10E002 1501 3190 00 000000	113.00	168.00
998365	Howell, Michael	10E003 1501 3190 00 000000	64.00	
	Howell, Michael	10E003 1501 3190 00 000000	61.00	
	Howell, Michael	10E003 1501 3190 00 000000	64.00	189.00
998366	Hurt, Marcia	10E002 1501 3190 00 000000	52.00	52.00
998367	Jambor, Michael	10E004 1501 3190 00 000000	61.00	61.00
998368	Jenkins, Bob	10E001 1501 3190 00 000000	80.00	80.00
998369	Johnson, James	10E003 1501 3190 00 000000	61.00	
	Johnson, James	10E002 1501 3190 00 000000	106.00	
	Johnson, James	10E002 1501 3190 00 000000	61.00	
	Johnson, James	10E003 1501 3190 00 000000	61.00	289.00
998370	Johnson, Steve	10E004 1501 3190 00 000000	92.00	92.00
998371	Jones Jr, James	10E004 1501 3190 00 000000	64.00	
	Jones Jr, James	10E001 1501 3190 00 000000	64.00	128.00
998372	Joras, Dana	10E002 1501 3190 00 000000	64.00	64.00
998373	Karcz, Robert	10E001 1501 3190 00 000000	95.00	95.00
998374	Keirnan, Kane	10E002 1501 3190 00 000000	106.00	106.00
998375	Kenar, Mark	10E001 1501 3190 00 000000	64.00	64.00
998376	Kendall, Douglas	10E003 1501 3190 00 000000	106.00	106.00
998377	Kenney, Eugene	10E004 1501 3190 00 000000	61.00	
	Kenney, Eugene	10E003 1501 3190 00 000000	64.00	125.00
998378	Kenny, Brian	10E003 1501 3190 00 000000	64.00	64.00
998379	Kessler, David	10E001 1501 3190 00 000000	89.00	89.00
998380	Kevil, Steve	10E002 1501 3190 00 000000	113.00	113.00
998381	Kingsley, Brian	10E001 1501 3190 00 000000	64.00	64.00
998382	Kochniarczyk, Don	10E002 1501 3190 00 000000	64.00	64.00
998383	Krawiec, Ken	10E001 1501 3190 00 000000	80.00	80.00
998384	Krueger, Dan	10E001 1501 3190 00 000000	64.00	64.00
998385	Kuenster, Bonny	10E004 1501 3190 00 000000	64.00	64.00
998386	Lichtfuss, Mike	10E002 1501 3190 00 000000	64.00	64.00
998387	Lichtfuss, Scott	10E001 1501 3190 00 000000	64.00	
	Lichtfuss, Scott	10E002 1501 3190 00 000000	64.00	128.00
998388	Marchese, Steve	10E002 1501 3190 00 000000	61.00	
	Marchese, Steve	10E002 1501 3190 00 000000	64.00	125.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
998389	Marten, Bill	10E003 1501 3190 00 000000	253.32	
	Marten, Bill	10E001 1501 3190 00 000000	504.35	757.67
998390	Matassa, Chris	10E003 1501 3190 00 000000	61.00	
	Matassa, Chris	10E001 1501 3190 00 000000	106.00	167.00
998391	Maucieri, Nick	10E002 1501 3190 00 000000	113.00	113.00
998392	Mayer, Scott	10E002 1501 3190 00 000000	61.00	61.00
998393	Mayfield, Jennifer	10E001 1501 3190 00 000000	64.00	64.00
998394	McClenning, Steven	10E004 1501 3190 00 000000	64.00	
	McClenning, Steven	10E001 1501 3190 00 000000	64.00	
	McClenning, Steven	10E004 1501 3190 00 000000	61.00	
	McClenning, Steven	10E001 1501 3190 00 000000	106.00	295.00
998395	McElmeel, Richard	10E004 1501 3190 00 000000	61.00	61.00
998396	McHugh, Jim	10E002 1501 3190 00 000000	61.00	61.00
998397	Mensch, David	10E002 1501 3190 00 000000	61.00	61.00
998398	Mereness, Guy	10E002 1501 3190 00 000000	61.00	61.00
998399	Morioka, Stephen	10E003 1501 3190 00 000000	89.00	89.00
998400	Morrick, Bruce	10E003 1501 3190 00 000000	64.00	
	Morrick, Bruce	10E002 1501 3190 00 000000	64.00	128.00
998401	Murray, Don	10E001 1501 3190 00 000000	64.00	64.00
998402	Naatz, Richard	10E002 1501 3190 00 000000	64.00	64.00
998403	Napierala, Euzebiusz	10E002 1501 3190 00 000000	59.00	
	Napierala, Euzebiusz	10E002 1501 3190 00 000000	59.00	
	Napierala, Euzebiusz	10E001 1501 3190 00 000000	53.00	171.00
998404	Nelson, Dennis	10E004 1501 3190 00 000000	61.00	61.00
998405	Nester, Nancy	10E001 1501 3190 00 000000	632.16	632.16
998406	Niemiec, Michael	10E003 1501 3190 00 000000	64.00	64.00
998407	Norder, John	10E003 1501 3190 00 000000	64.00	64.00
998408	Novielli, Lino	10E003 1501 3190 00 000000	64.00	
	Novielli, Lino	10E001 1501 3190 00 000000	64.00	128.00
998409	Pacana, Chris	10E004 1501 3190 00 000000	64.00	64.00
998410	Palmateer, Dean	10E004 1501 3190 00 000000	95.00	
	Palmateer, Dean	10E004 1501 3190 00 000000	64.00	159.00
998411	Pauls, Robert	10E004 1501 3190 00 000000	64.00	64.00
998412	Pedersen, John	10E002 1501 3190 00 000000	64.00	64.00
998413	Pelletier, Tom	10E002 1501 3190 00 000000	64.00	64.00
998414	Perry, James	10E002 1501 3190 00 000000	106.00	
	Perry, James	10E002 1501 3190 00 000000	61.00	167.00
998415	Phelan, Brian	10E002 1501 3190 00 000000	64.00	64.00
998416	Piazza, James	10E004 1501 3190 00 000000	64.00	
	Piazza, James	10E003 1501 3190 00 000000	64.00	128.00
998417	Pletz, Harold	10E002 1501 3190 00 000000	53.00	
	Pletz, Harold	10E001 1501 3190 00 000000	53.00	106.00
998418	Polcyn, Stephen	10E002 1501 3190 00 000000	58.00	58.00
998419	Powers, Mike	10E003 1501 3190 00 000000	50.00	
	Powers, Mike	10E001 1501 3190 00 000000	210.00	260.00
998420	Przybylski, Brian	10E002 1501 3190 00 000000	53.00	53.00
998421	Pugacewicz, Arek	10E002 1501 3190 00 000000	59.00	59.00
998422	Pukala, Wayne	10E002 1501 3190 00 000000	113.00	113.00
998423	Raksinh, Chuck	10E003 1501 3190 00 000000	61.00	61.00
998424	Rauch, Roger	10E001 1501 3190 00 000000	61.00	61.00
998425	Reges, Craig	10E002 1501 3190 00 000000	64.00	64.00
998426	Richter, Bret	10E004 1501 3190 00 000000	31.00	31.00
998427	Richter, Eric	10E002 1501 3190 00 000000	58.00	58.00
998428	Robertson, Thomas	10E002 1501 3190 00 000000	61.00	61.00
998429	Rooney, Mark	10E002 1501 3190 00 000000	64.00	64.00
998430	Root, Howard	10E001 1501 3190 00 000000	61.00	61.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
998431	Rosenthal, Rich	10E001 1501 3190 00 000000	64.00	64.00
998432	Ross, Guy	10E002 1501 3190 00 000000	64.00	64.00
998433	Ryan, Bob	10E001 1501 3190 00 000000	61.00	61.00
998434	Saalfeld, Harry	10E002 1501 3190 00 000000	64.00	64.00
998435	Salapatek, Andrew	10E001 1501 3190 00 000000	64.00	64.00
998436	Salat, John	10E004 1501 3190 00 000000	64.00	64.00
998437	Santo, Jason	10E003 1501 3190 00 000000	64.00	64.00
998438	Saucier, Lon	10E001 1501 3190 00 000000	64.00	
	Saucier, Lon	10E002 1501 3190 00 000000	64.00	128.00
998439	Sawicki, Michael	10E002 1501 3190 00 000000	109.00	
	Sawicki, Michael	10E002 1501 3190 00 000000	64.00	173.00
998440	Schatz, Dan	10E001 1501 3190 00 000000	64.00	64.00
998441	Schenck, Patrick	10E003 1501 3190 00 000000	64.00	64.00
998442	Siegler, Andrew	10E001 2410 3130 00 000000	200.00	200.00
998443	Sipes, Timothy	10E004 1501 3190 00 000000	61.00	61.00
998444	Skiles, Ernest	10E004 1501 3190 00 000000	61.00	
	Skiles, Ernest	10E004 1501 3190 00 000000	61.00	122.00
998445	Skryd, Jackie	10E003 1501 3190 00 000000	89.00	89.00
998446	Sohr, Gregory	10E001 2410 3130 00 000000	60.00	60.00
998447	Sokol, Howard	10E001 1501 3190 00 000000	96.82	96.82
998448	Statkus, Joseph	10E001 2410 3130 00 000000	120.00	120.00
998449	Steiner, Simon	10E002 1501 3190 00 000000	64.00	64.00
998450	Sterling, Kenneth	10E003 1501 3190 00 000000	106.00	106.00
998451	Stone, Brian	10E002 1501 3190 00 000000	88.00	88.00
998452	Stone, Lawrence	10E001 1501 3190 00 000000	53.00	53.00
998453	Surrosco, Robert	10E002 1501 3190 00 000000	61.00	61.00
998454	Terpstra, Christophe	10E004 1501 3190 00 000000	64.00	
	Terpstra, Christophe	10E004 1501 3190 00 000000	64.00	128.00
998455	Thom, Bob	10E002 1501 3190 00 000000	61.00	61.00
998456	Trinh, Vinh	10E004 1501 3190 00 000000	64.00	64.00
998457	Troutman, Phillip	10E004 1501 3190 00 000000	64.00	
	Troutman, Phillip	10E004 1501 3190 00 000000	64.00	128.00
998458	Tudela, Brett	10E002 1501 3190 00 000000	61.00	61.00
998459	Turnbull, Leonard	10E001 1501 3190 00 000000	64.00	
	Turnbull, Leonard	10E001 1501 3190 00 000000	64.00	128.00
998460	Vruno, Joseph	10E002 1501 3190 00 000000	55.00	55.00
998461	Walker, Chris	10E001 1501 3190 00 000000	109.00	109.00
998462	Walker, Williard	10E002 1501 3190 00 000000	73.00	73.00
998463	Walsh, Edward	10E003 1501 3190 00 000000	64.00	64.00
998464	Weeks, William	10E001 1501 3190 00 000000	106.00	106.00
998465	Wegner, Robert	10E004 1501 3190 00 000000	64.00	64.00
998466	Wilk, Paul	10E001 1501 3190 00 000000	89.00	89.00
998467	Williams, Rhonda	10E002 1501 3190 00 000000	89.00	89.00
998468	Winkler, Kirk	10E001 1501 3190 00 000000	61.00	61.00
998469	Wollnik, David	10E004 1501 3190 00 000000	106.00	106.00
998470	Wostratzky, Rick	10E002 1501 3190 00 000000	106.00	
	Wostratzky, Rick	10E002 1501 3190 00 000000	61.00	167.00
998471	Wozny, Ron	10E004 1501 3190 00 000000	61.00	61.00
998472	Zahara, Gary	10E002 1501 3190 00 000000	73.00	73.00
998473	101 Mobility	10E004 2410 6130 00 000000	947.00	947.00
998474	Andy Frain Services	10E001 2410 3110 00 000000	24,278.07	
	Andy Frain Services	10E002 2410 3110 00 000000	27,039.86	
	Andy Frain Services	10E003 2410 3110 00 000000	22,388.04	
	Andy Frain Services	10E004 2410 3110 00 000000	17,563.80	
	Andy Frain Services	10E001 1501 3190 09 000000	3,656.06	
	Andy Frain Services	10E002 1501 3190 09 000000	5,594.96	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
998474 Andy Frain Services	10E003 1501 3190 09 000000	1,806.80	
Andy Frain Services	10E004 1501 3190 09 000000	3,151.29	105,478.88
998475 Athletic Equipment S	10E001 1540 4020 00 000000	533.00	
Athletic Equipment S	10E001 1541 4020 00 000000	1,117.00	1,650.00
998476 Award Emblem Mfg Co	10E004 2410 6120 00 000000	271.51	271.51
998477 Barone's of Glen Ell	10E002 2410 6120 00 000000	23.00	23.00
998478 BrightView Landscape	10E002 2410 3230 00 000000	5,280.00	5,280.00
998479 BSN Sports, LLC	10E002 1505 4020 00 000000	199.00	
BSN Sports, LLC	10E002 1546 4020 00 000000	462.00	
BSN Sports, LLC	10E002 1550 4020 00 000000	1,660.39	
BSN Sports, LLC	10E002 1551 4020 00 000000	64.56	2,385.95
998480 Budget Blinds	10E002 2520 5450 00 000000	4,837.45	4,837.45
998481 CPSA	10E000 3000 3330 03 400000	1,095.00	1,095.00
998482 Desitter Flooring, I	10E002 2410 3230 00 000000	7,192.35	7,192.35
998483 Elevation Sports	10E002 1565 4020 00 000000	5,625.15	5,625.15
998484 IPA-Dupage Region	10E001 2331 4020 00 000000	100.00	100.00
998485 Jostens	10E002 2410 6130 00 000000	119.12	119.12
998486 Kirhofer's Sports	10E001 1510 4020 00 000000	1,121.50	1,121.50
998487 Lowery McDonnell Com	10E000 2660 5400 00 000000	26,914.16	
Lowery McDonnell Com	10E002 2410 3230 00 000000	3,850.00	
Lowery McDonnell Com	10E002 2520 5450 00 000000	3,012.50	
Lowery McDonnell Com	10E002 2410 4020 00 000000	2,010.75	
Lowery McDonnell Com	10E002 2410 3230 00 000000	6,297.30	42,084.71
998488 Marquee Event Rental	10E004 2410 6130 00 000000	478.97	478.97
998489 Midwest Scoreboards	10E001 1501 5400 00 000000	285.00	285.00
998490 Music & Arts	10E002 2410 3230 00 000000	1,218.25	
Music & Arts	10E002 2410 3230 00 000000	165.50	1,383.75
998491 NAQT-National Academ	10E003 2410 6170 01 000000	137.00	137.00
998492 Onsite Communication	10E002 2520 5450 00 000000	18,955.00	18,955.00
998493 PJ's Camera & Photo	10E002 2410 3230 00 000000	710.00	710.00
998494 Powers, Mike	10E004 1501 3190 00 000000	130.00	130.00
998495 Quench USA Inc.	10E002 2410 3230 00 000000	287.60	287.60
998496 Quinlan & Fabish Mus	10E002 2410 3230 00 000000	62.00	62.00
998497 Rotary Club Glen Ell	10E004 2410 6410 00 000000	147.00	147.00
998498 Rotary Club Of Lomba	10E004 2410 3320 00 000000	316.75	316.75
998499 Rydin Decal	10E004 2410 4020 00 000000	285.65	285.65
998500 Smart Care Equipment	10E000 2560 4110 00 000000	245.45	245.45
998501 Sodexo Inc & Affilia	10E002 2410 4020 06 000000	237.00	
Sodexo Inc & Affilia	10E002 1205 4020 00 000000	73.44	
Sodexo Inc & Affilia	10E002 2410 4020 06 000000	232.00	
Sodexo Inc & Affilia	10E002 2410 4020 06 000000	25.00	567.44
998502 VidTech Audio & Vide	10E004 2410 6130 00 000000	140.00	140.00
998503 York HS Athletics	10E002 1501 6400 00 000000	107.00	107.00
998520 First Student/Laidla	10E000 1414 3200 09 300000	1,697.07	
First Student/Laidla	10E000 1429 4020 06 000000	552.24	2,249.31
998536 Pentegra Systems	10E001 2410 3230 00 000000	1,436.13	
Pentegra Systems	10E001 2410 3230 00 000000	1,435.00	2,871.13
998558 AAE	10E004 2520 5450 00 000000	1,390.00	1,390.00
998559 Acacia Academy	10E000 1220 6030 00 000000	5,624.40	
Acacia Academy	10E000 1220 6030 00 000000	3,030.20	8,654.60
998560 Adventist GlenOaks T	10E000 1220 6030 00 000000	9,283.80	9,283.80
998561 Apple Inc	10E000 2660 5400 00 000000	753.32	
Apple Inc	10E000 2660 4020 10 000000	7,875.27	
Apple Inc	10E000 2660 4020 10 000000	35,062.15	
Apple Inc	10E000 2660 4020 10 000000	2,448.00	
Apple Inc	10E000 2660 5400 00 000000	564.96	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
998561	Apple Inc	10E000 2660 5400 00 000000	2,072.00
	Apple Inc	10E000 2660 5400 00 000000	4,517.35
	Apple Inc	10E000 2660 5400 00 000000	102,528.30
	Apple Inc	10E000 2660 4020 10 000000	893.86
	Apple Inc	10E000 2660 5400 00 000000	1,874.40
	Apple Inc	10E000 2660 5400 00 000000	7,269.58
	Apple Inc	10E000 2660 4020 10 000000	29,546.47
	Apple Inc	10E000 2660 4020 10 000000	1,722.74
	Apple Inc	10E000 2660 5400 00 000000	51,954.00
	Apple Inc	10E000 2660 5400 00 000000	801,576.00
	Apple Inc	10E000 2660 4020 10 000000	60,051.64
	Apple Inc	10E000 2660 4020 00 000000	99.95
	Apple Inc	10E000 2660 5400 00 000000	1,198.08
	Apple Inc	10E000 2660 5400 00 000000	3,398.00
			1,115,406.07
998562	Autozone - Carol Str	10E003 1109 4050 00 000000	39.78
	Autozone - Carol Str	10E003 1109 4050 00 000000	30.00
	Autozone - Carol Str	10E003 1109 4050 00 000000	6.98
	Autozone - Carol Str	10E003 1109 4050 00 000000	10.47
	Autozone - Carol Str	10E003 1109 4050 00 000000	17.96
			105.19
998563	BBK Sports, Inc.	10E003 1510 4020 00 000000	1,947.00
			1,947.00
998564	Benefit Advantage	10E000 1130 3190 00 000000	657.00
			657.00
998565	Best Buy Business Ad	10E000 2660 5400 00 000000	8,899.90
	Best Buy Business Ad	10E000 2660 5400 00 000000	999.98
			9,899.88
998566	Bio-Rad Laboratories	10E002 1114 4050 00 000000	2,145.39
			2,145.39
998567	Blick Art Materials	10E001 1101 4020 00 000000	2.69
	Blick Art Materials	10E001 1101 4050 00 000000	5.04
			7.73
998568	BMI Supply	10E003 1116 4020 00 000000	368.16
			368.16
998569	BSN Sports, LLC	10E003 1525 4020 00 000000	146.59
	BSN Sports, LLC	10E003 1516 4020 00 000000	84.00
	BSN Sports, LLC	10E003 1555 4020 00 000000	420.00
			650.59
998570	Carol Stream Park Di	10E003 1559 3190 00 000000	35,000.00
			35,000.00
998571	Carolina Biological	10E002 1114 4020 00 000000	149.68
			149.68
998572	Center For Applied L	10E000 2210 3320 00 400000	7,990.00
	Center For Applied L	10E000 2210 3320 00 400000	7,990.00
			15,980.00
998573	Central DuPage Hospi	10E000 1220 3140 00 000000	364.00
	Central DuPage Hospi	10E000 1220 3140 00 000000	140.00
	Central DuPage Hospi	10E000 1220 3140 00 000000	308.00
	Central DuPage Hospi	10E000 1220 3140 00 000000	588.00
	Central DuPage Hospi	10E000 1220 3140 00 000000	714.00
			2,114.00
998574	Cheng & Tsui Co Inc	10E000 2219 4700 00 000000	1,731.82
			1,731.82
998575	Chicago Lighthouse	10E000 1220 6030 00 000000	7,321.00
			7,321.00
998576	Clare Woods Academy	10E000 1220 6030 00 000000	45,540.80
			45,540.80
998577	Communications Suppl	10E000 2660 4020 00 000000	1,568.23
			1,568.23
998578	Courts Plus	10E001 1560 4020 00 000000	36.00
			36.00
998579	Dude Solutions, Inc.	10E000 2660 3190 00 000000	5,540.00
			5,540.00
998580	DuPage County Sherif	10E004 2410 3130 00 000000	7,620.71
			7,620.71
998581	Easter Seals Metropo	10E000 1220 6030 00 000000	17,791.80
			17,791.80
998582	Electronix Express	10E000 1414 4020 09 300000	696.15
	Electronix Express	10E004 1114 4050 00 000000	939.20
	Electronix Express	10E000 1414 4020 09 300000	389.45
			2,024.80
998583	Esscoe, LLC	10E000 2660 4700 00 000000	11,068.00
	Esscoe, LLC	10E000 2660 5400 00 000000	131,240.00
			142,308.00
998584	First United Methodi	10E002 1112 6170 00 000000	280.00
			280.00
998585	Fisher Scientific Co	10E002 1114 4050 00 000000	330.00
	Fisher Scientific Co	10E002 1114 4050 00 000000	264.65
			594.65
998586	Franczek Radelet	10E000 2310 3180 00 000000	5,527.15
			5,527.15

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
998587	Gale/Cengage Learnin	10E004 2222 4300 00 000000	50.00	
	Gale/Cengage Learnin	10E002 2222 4020 00 000000	50.00	100.00
998588	GardaWorld	10E000 2520 3190 00 000000	231.00	231.00
998589	Geddeis, Peter	10E002 2331 4020 00 000000	120.00	120.00
998590	Giant Steps	10E000 1220 6030 00 000000	44,816.80	44,816.80
998591	Glenbard West Activi	10E000 1429 3190 00 000000	4,225.21	4,225.21
998592	GlenOaks Therapeutic	10E000 1220 6030 00 000000	104,011.10	
	GlenOaks Therapeutic	10E000 1220 6030 00 000000	3,595.20	107,606.30
998593	Heritage Presbyteria	10E003 2410 3900 00 000000	1,022.54	1,022.54
998594	Hopewell Career Acad	10E000 1220 6030 00 000000	10,850.70	10,850.70
998595	Houghton Mifflin Har	10E000 1220 4020 00 400000	1,687.83	1,687.83
998596	IASA	10E000 2214 3100 00 000000	2,203.30	2,203.30
998597	IFB-Interiors for Bu	10E003 1250 5400 01 400000	6,772.00	6,772.00
998598	Image 360	10E001 2410 4020 00 000000	77.09	77.09
998599	Ingram Library Servi	10E001 2222 4020 00 000000	313.74	
	Ingram Library Servi	10E004 2220 4040 13 300000	622.56	
	Ingram Library Servi	10E004 2220 4040 13 300000	119.33	
	Ingram Library Servi	10E001 2222 4020 00 000000	484.16	1,539.79
998600	Innovations Academy	10E000 1220 6030 00 000000	5,538.12	
	Innovations Academy	10E000 1220 6030 00 000000	5,538.12	
	Innovations Academy	10E000 1220 6030 00 000000	5,538.12	
	Innovations Academy	10E000 1220 6030 00 000000	5,538.12	
	Innovations Academy	10E000 1220 6030 00 000000	5,538.12	
	Innovations Academy	10E000 1220 6030 00 000000	1,054.88	28,745.48
998601	ISTE International S	10E000 2213 3320 00 000000	660.00	660.00
998602	J W Pepper & Son, In	10E001 1112 4020 00 000000	22.50	
	J W Pepper & Son, In	10E001 1112 3230 00 000000	47.00	
	J W Pepper & Son, In	10E001 1112 4020 00 000000	19.50	
	J W Pepper & Son, In	10E001 1112 4020 00 000000	45.00	
	J W Pepper & Son, In	10E001 1112 4020 00 000000	101.99	235.99
998603	JBH Technologies, In	10E000 1414 4020 09 300000	1,600.00	1,600.00
998604	Jostens	10E004 2410 6130 00 000000	77.36	
	Jostens	10E003 2410 4020 00 000000	7.26	
	Jostens	10E001 2410 3600 00 000000	11.91	
	Jostens	10E001 2410 3600 00 000000	9.58	106.11
998605	Kemmerer Village	10E000 1220 6030 00 000000	4,807.46	
	Kemmerer Village	10E000 1220 6030 05 000000	10,688.10	
	Kemmerer Village	10E000 1220 6030 00 000000	4,807.46	
	Kemmerer Village	10E000 1220 6030 05 000000	10,688.10	30,991.12
998606	Kirtley Technology C	10E000 2660 3190 00 000000	550.00	550.00
998607	Krueger Internationa	10E003 1250 5400 01 400000	41,931.64	
	Krueger Internationa	10E001 1250 5400 01 400000	9,676.51	
	Krueger Internationa	10E001 1250 5400 01 400000	6,794.70	
	Krueger Internationa	10E001 1250 5400 01 400000	2,000.70	60,403.55
998608	Linden Oaks Tutoring	10E000 1220 3140 00 000000	176.40	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	389.20	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	109.20	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	109.20	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	36.40	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	280.00	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	492.80	1,593.20
998609	Little Friends, Inc.	10E000 1220 3140 00 000000	7,910.80	
	Little Friends, Inc.	10E000 1220 3140 00 000000	17,854.00	
	Little Friends, Inc.	10E000 1220 3140 00 000000	3,670.80	29,435.60
998610	Louis J. Kraus, MD	10E000 1220 3100 00 000000	1,680.00	1,680.00
998611	Lowery McDonnell Com	10E002 2520 5450 00 000000	890.00	890.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
998612	Maxim Staffing Solut	10E000 1220 3190 00 000000	525.00	
	Maxim Staffing Solut	10E004 2130 3190 00 000000	312.50	
	Maxim Staffing Solut	10E000 1220 3190 00 000000	2,887.50	
	Maxim Staffing Solut	10E000 1220 3190 00 000000	1,261.00	4,986.00
998613	Music & Arts	10E002 2410 3230 00 000000	1,088.75	
	Music & Arts	10E002 1112 6170 00 000000	861.27	1,950.02
998614	National Engravers,	10E000 1255 4020 00 000000	38.80	38.80
998615	Nationwide	10E000 1130 3810 00 000000	50.00	50.00
998616	Netrix LLC	10E000 2660 5400 00 000000	69,168.00	
	Netrix LLC	10E000 1414 4020 09 300000	360.00	
	Netrix LLC	10E000 2660 4700 00 000000	7,540.00	
	Netrix LLC	10E000 2660 5400 00 000000	3,445.00	
	Netrix LLC	10E000 2660 3190 00 000000	44,194.50	124,707.50
998617	NEXTHOP LLC	10E000 2660 3190 00 000000	28,800.00	
	NEXTHOP LLC	10E000 2660 3190 00 000000	22,500.00	51,300.00
998618	Nexus-Onarga Academy	10E000 1220 6030 00 000000	1,517.30	
	Nexus-Onarga Academy	10E000 1220 6030 00 000000	2,579.41	4,096.71
998619	Nidec-Shimpo America	10E001 1101 3230 00 000000	1,503.50	1,503.50
998620	Northwest Community	10E000 1220 3140 00 000000	140.00	140.00
998621	Office Depot, Inc.	10E003 1106 4020 00 000000	139.40	
	Office Depot, Inc.	10E003 1106 4020 00 000000	14.99	
	Office Depot, Inc.	10E004 2213 4020 00 000000	27.00	
	Office Depot, Inc.	10E003 1115 4020 00 000000	299.48	
	Office Depot, Inc.	10E004 2410 4020 00 000000	53.89	
	Office Depot, Inc.	10E003 1111 4020 00 000000	148.85	
	Office Depot, Inc.	10E004 2410 4020 00 000000	115.34	
	Office Depot, Inc.	10E004 2410 4020 00 000000	20.91	
	Office Depot, Inc.	10E000 2320 4020 00 000000	162.82	
	Office Depot, Inc.	10E002 2410 4020 00 000000	138.99	
	Office Depot, Inc.	10E001 2223 4020 00 000000	1,391.04	
	Office Depot, Inc.	10E000 1220 4020 00 400000	108.74	
	Office Depot, Inc.	10E003 2410 4020 00 000000	244.99	
	Office Depot, Inc.	10E004 2213 4020 00 000000	13.58	
	Office Depot, Inc.	10E002 2410 4020 00 000000	269.93	
	Office Depot, Inc.	10E002 2410 4020 00 000000	37.79	
	Office Depot, Inc.	10E002 2410 4020 00 000000	11.99	
	Office Depot, Inc.	10E002 2410 4020 00 000000	9.18	
	Office Depot, Inc.	10E002 2410 4020 00 000000	22.61	
	Office Depot, Inc.	10E002 2410 4020 00 000000	17.19	
	Office Depot, Inc.	10E002 2120 4020 00 000000	55.73	
	Office Depot, Inc.	10E003 2410 4020 00 000000	179.99	
	Office Depot, Inc.	10E003 2410 4020 00 000000	179.98	
	Office Depot, Inc.	10E002 1114 4050 00 000000	19.32	
	Office Depot, Inc.	10E002 1114 4050 00 000000	59.18	3,742.91
998622	OverDrive, Inc.	10E004 2222 4020 00 000000	44.49	44.49
998623	Paddock Publications	10E000 2520 3600 00 000000	87.40	
	Paddock Publications	10E000 1220 3190 00 000000	110.40	197.80
998624	Paddock Publications	10E004 2410 4020 00 000000	126.60	126.60
998625	Parkland Preparatory	10E000 1220 6030 00 000000	17,239.88	17,239.88
998626	Pasco Scientific	10E001 1114 4050 00 000000	2,471.00	2,471.00
998627	R & M Specialties, L	10E000 1255 4020 00 000000	12.50	12.50
998628	Rehadapt North Ameri	10E000 1220 5400 00 000000	1,004.00	1,004.00
998629	Rental Max Of Wheato	10E001 2110 3190 01 400000	276.76	276.76
998630	Rycor Solutions Inc.	10E000 2660 3230 00 000000	37,836.00	37,836.00
998632	School Health Corpor	10E000 1255 4020 00 000000	236.63	236.63
998633	School Specialty	10E001 1101 4050 00 000000	918.37	

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
998633	School Specialty	10E001 1112 4020 00 000000	174.12	1,092.49
998634	Schoology, Inc.	10E000 2660 3190 00 000000	62,775.00	62,775.00
998635	Soaring Eagle Academ	10E000 1220 6030 00 000000	17,386.74	17,386.74
998636	Soccer 2000	10E003 1530 4020 00 000000	822.00	822.00
998637	Social Studies Schoo	10E001 1205 4020 00 000000	97.26	97.26
998638	Sodexo Inc & Affilia	10E002 2410 4020 00 000000	5.60	
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000	207.50	
	Sodexo Inc & Affilia	10E000 1429 3190 00 000000	7.80	
	Sodexo Inc & Affilia	10E002 2410 4020 00 000000	146.30	
	Sodexo Inc & Affilia	10E000 1291 3320 00 000000	148.50	
	Sodexo Inc & Affilia	10E000 3000 4020 03 400000	133.00	
	Sodexo Inc & Affilia	10E002 2120 4020 00 000000	51.00	
	Sodexo Inc & Affilia	10E002 1930 4020 00 000000	515.27	
	Sodexo Inc & Affilia	10E000 3000 4020 01 400000	149.50	
	Sodexo Inc & Affilia	10E002 2120 4020 00 000000	129.60	
	Sodexo Inc & Affilia	10E002 1113 4020 00 000000	42.00	
	Sodexo Inc & Affilia	10E002 1113 4020 00 000000	53.60	1,589.67
998639	Standard Register, I	10E000 2520 4020 00 000000	150.00	150.00
998640	Streamwood Behaviora	10E000 1220 3140 00 000000	280.00	280.00
998641	Suburban Superintend	10E000 2320 6410 00 000000	140.00	140.00
998642	Thomson Reuters-West	10E000 2642 3190 00 000000	646.77	646.77
998643	Trophies By George	10E003 1111 4020 00 000000	41.25	41.25
998644	Uline	10E002 1114 4050 00 000000	498.95	498.95
998645	Vernier Software & T	10E002 1114 4050 00 000000	76.00	76.00
998646	Viking Awards, Inc	10E001 2410 4020 00 000000	113.46	113.46
998647	Village Of Carol Str	10E003 2410 3130 00 000000	3,697.50	3,697.50
998648	Vista Higher Learnin	10E000 2219 4700 00 000000	6,960.35	6,960.35
998649	Xerox Financial Serv	10E000 2660 3230 00 000000	1,027.67	
	Xerox Financial Serv	10E001 2410 3235 00 000000	513.81	
	Xerox Financial Serv	10E002 2410 3235 00 000000	1,541.43	
	Xerox Financial Serv	10E003 2410 3235 00 000000	1,027.62	
	Xerox Financial Serv	10E004 2410 3235 00 000000	1,027.62	
	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	73.66	
	Xerox Financial Serv	10E003 2410 3235 00 000000	73.67	6,585.48
998650	Office Depot, Inc.	10E000 1255 4020 00 000000	17.59	
	Office Depot, Inc.	10E000 1255 4020 00 000000	78.47	
	Office Depot, Inc.	10E000 2320 4020 00 000000	25.58	
	Office Depot, Inc.	10E004 2410 6130 00 000000	96.50	
	Office Depot, Inc.	10E003 1111 4020 00 000000	135.30	
	Office Depot, Inc.	10E003 1111 4020 00 000000	15.33	
	Office Depot, Inc.	10E003 1250 4020 01 400000	1,192.99	
	Office Depot, Inc.	10E003 1250 4020 01 400000	143.20	
	Office Depot, Inc.	10E003 1250 4020 01 400000	835.45	
	Office Depot, Inc.	10E003 1250 4020 01 400000	379.60	
	Office Depot, Inc.	10E000 1255 4020 00 000000	52.12	
	Office Depot, Inc.	10E000 2520 4020 00 000000	50.47	
	Office Depot, Inc.	10E000 1255 4020 00 000000	54.80	
	Office Depot, Inc.	10E000 2214 4020 00 000000	50.03	
	Office Depot, Inc.	10E000 1291 4020 00 000000	40.26	
	Office Depot, Inc.	10E000 1291 4020 00 000000	21.99	
	Office Depot, Inc.	10E002 2120 4020 00 000000	32.29	
	Office Depot, Inc.	10E002 1114 4020 00 000000	34.99	
	Office Depot, Inc.	10E002 1114 4020 00 000000	44.84	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
998650 Office Depot, Inc.	10E002 1115 4020 00 000000	51.95	
Office Depot, Inc.	10E004 2120 4020 00 000000	32.78	
Office Depot, Inc.	10E004 2120 4020 00 000000	23.85	3,410.38
171800271 Anderson, Antoine	10E001 1250 4020 01 400000	39.81	39.81
171800272 Ball, Anita	10E000 2320 4020 06 000000	14.23	14.23
171800273 Byrne, Sean	10E002 1114 4050 00 000000	117.00	
Byrne, Sean	10E002 1114 4020 00 000000	11.16	128.16
171800274 Goble, Ryan	10E000 1429 4020 00 000000	19.98	19.98
171800275 Hallahan, Janee	10E002 1105 4020 00 000000	388.95	
Hallahan, Janee	10E002 1105 4020 00 000000	274.69	663.64
171800276 Kyser, James	10E004 1114 4020 00 000000	16.94	
Kyser, James	10E004 1114 4020 00 000000	1.38	
Kyser, James	10E004 1114 4020 00 000000	14.00	
Kyser, James	10E004 1114 4020 00 000000	13.00	45.32
171800277 Larson, David	10E000 2320 3320 00 000000	161.32	
Larson, David	10E000 2321 3320 00 000000	207.10	
Larson, David	10E000 2321 4980 00 000000	15.00	383.42
171800278 Lawler, Kimberly	10E004 2410 4020 00 000000	21.00	21.00
171800279 Lepsi, Selina	10E001 2110 4020 01 400000	98.89	98.89
171800280 Martinez, Thomas	10E001 1250 3190 00 400000	31.25	
Martinez, Thomas	10E001 1250 3190 00 400000	24.00	
Martinez, Thomas	10E001 1250 3190 00 400000	20.00	
Martinez, Thomas	10E001 1250 3190 00 400000	24.00	
Martinez, Thomas	10E001 1250 3190 00 400000	111.98	211.23
171800281 Mauritz, Valerie	10E000 1220 3320 00 000000	97.56	
Mauritz, Valerie	10E000 1220 3320 00 000000	23.60	121.16
171800282 Melton, Brian	10E000 2210 3320 05 400000	31.89	
Melton, Brian	10E000 2210 3320 05 400000	14.95	
Melton, Brian	10E000 2210 3320 05 400000	11.43	58.27
171800283 Oberg, Linda	10E002 2410 6120 00 000000	25.00	25.00
171800284 Payton, Laura	10E003 1106 4020 00 000000	15.00	15.00
171800285 Pecilunas, James	10E002 1114 4020 00 000000	46.66	
Pecilunas, James	10E002 1114 4020 00 000000	18.76	
Pecilunas, James	10E002 1114 4020 00 000000	15.57	80.99
171800286 Pierce, Nancy	10E003 2210 3320 01 400000	423.60	
Pierce, Nancy	10E003 2210 3320 01 400000	49.06	
Pierce, Nancy	10E003 2210 3320 01 400000	111.74	
Pierce, Nancy	10E003 2210 3320 01 400000	45.30	
Pierce, Nancy	10E003 2210 3320 01 400000	62.89	
Pierce, Nancy	10E003 2210 3320 01 400000	62.66	
Pierce, Nancy	10E003 2210 3320 01 400000	21.35	
Pierce, Nancy	10E003 2210 3320 01 400000	90.90	867.50
171800287 Podraza, Bradley	10E000 1501 4950 00 000000	415.81	
Podraza, Bradley	10E000 1501 4950 00 000000	60.14	475.95
171800288 Souza, Michael	10E002 2331 4020 00 000000	19.00	19.00
171800289 Vickers, Candace	10E004 1116 4020 00 000000	10.00	
Vickers, Candace	10E004 1116 4020 00 000000	13.45	
Vickers, Candace	10E000 2210 3320 05 400000	43.25	
Vickers, Candace	10E000 2210 3320 05 400000	25.00	
Vickers, Candace	10E000 2210 3320 05 400000	35.35	
Vickers, Candace	10E000 2210 3320 05 400000	51.06	
Vickers, Candace	10E000 2210 3320 05 400000	15.43	
Vickers, Candace	10E000 2210 3320 05 400000	25.00	218.54
171800290 Wilson, Jamie	10E000 1429 3320 00 000000	16.35	
Wilson, Jamie	10E000 1429 3320 00 000000	25.62	41.97
171800291 Zajac, Karen	10E000 1501 4950 00 000000	20.00	20.00

<u>CHECK</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u> <u>VENDOR</u>	<u>NUMBER</u>		

Totals for checks 2,368,591.59

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
998504	Advance Auto Parts P	20E000 2540 4110 00 000000	20.72	
	Advance Auto Parts P	20E000 2540 4110 00 000000	139.99	
	Advance Auto Parts P	20E000 2540 4110 00 000000	24.26	
	Advance Auto Parts P	20E000 2540 4110 00 000000	13.17	
	Advance Auto Parts P	20E000 2540 4110 00 000000	126.85	329.99
998506	Andrew McCann Lawn S	20E000 2540 4100 00 000000	900.96	900.96
998507	Barn Owl Feed & Gard	20E000 2540 4100 00 000000	183.33	183.33
998508	Biltmore Refrigerati	20E000 2540 4120 00 000000	241.20	
	Biltmore Refrigerati	20E000 2540 4120 00 000000	169.95	
	Biltmore Refrigerati	20E000 2540 4120 00 000000	518.12	929.27
998509	Carlson's Glass Inc	20E000 2540 4120 00 000000	145.18	
	Carlson's Glass Inc	20E000 2540 4120 00 000000	849.00	994.18
998510	Com Ed	20E004 2540 4660 00 000000	344.25	344.25
998511	Conserv FS	20E000 2540 4100 00 000000	637.50	
	Conserv FS	20E000 2540 4100 00 000000	692.00	
	Conserv FS	20E000 2540 4100 00 000000	692.00	
	Conserv FS	20E000 2540 4100 00 000000	637.50	
	Conserv FS	20E000 2540 4100 00 000000	1,333.98	3,992.98
998512	Constellation Energy	20E001 2540 4660 00 000000	24,457.73	
	Constellation Energy	20E003 2540 4660 00 000000	26,159.42	
	Constellation Energy	20E004 2540 4660 00 000000	16,815.59	67,432.74
998513	Doyle Signs, Inc	20E000 2540 4120 00 000000	4,650.00	4,650.00
998514	Dreisilker Electric	20E000 2540 4110 00 000000	9.56	
	Dreisilker Electric	20E000 2540 4110 00 000000	106.10	115.66
998515	Drop Zone Portable S	20E000 2540 4120 00 000000	150.00	
	Drop Zone Portable S	20E000 2540 4120 00 000000	375.00	
	Drop Zone Portable S	20E000 2540 4120 00 000000	570.00	1,095.00
998516	DuPage Pest Control	20E000 2540 4120 00 000000	150.00	
	DuPage Pest Control	20E000 2540 4120 00 000000	50.00	200.00
998517	DuPage Security Solu	20E000 2540 4120 00 000000	48.57	
	DuPage Security Solu	20E000 2540 4120 00 000000	14.45	
	DuPage Security Solu	20E000 2540 4120 00 000000	90.96	153.98
998518	Edward Stauber Whole	20E000 2540 4120 00 000000	345.50	345.50
998519	Esscoe, LLC	20E000 2540 4120 00 000000	1,079.97	
	Esscoe, LLC	20E000 2540 4120 00 000000	450.00	1,529.97
998521	GCA Services Group	20E000 2540 3190 00 000000	127,657.36	127,657.36
998522	Grand Stage Co.	20E000 2540 5470 00 000000	14,750.00	14,750.00
998523	Hargrave Builders, I	20E000 2540 5470 00 000000	20,790.00	20,790.00
998524	Highway Service & Sa	20E000 2540 4110 00 000000	368.83	368.83
998525	Home Plumbing & Heat	20E000 2540 4120 00 000000	80.00	80.00
998528	Integrated Electric	20E000 2540 4120 00 000000	2,978.00	2,978.00
998529	LaForce Inc. - Willo	20E000 2540 4100 00 000000	2,871.00	
	LaForce Inc. - Willo	20E000 2540 4120 00 000000	15.00	
	LaForce Inc. - Willo	20E000 2540 4120 00 000000	395.00	3,281.00
998530	Legat Architects	20E000 2540 3030 00 000000	2,497.50	
	Legat Architects	20E000 2540 5470 00 000000	3,431.58	5,929.08
998531	Molitor Athletic Fie	20E000 2540 4100 00 000000	2,100.00	
	Molitor Athletic Fie	20E000 2540 4100 00 000000	350.00	
	Molitor Athletic Fie	20E000 2540 4100 00 000000	350.00	2,800.00
998532	Nationwide Environme	20E000 2540 5470 00 000000	2,900.00	2,900.00
998533	Nicor Gas	20E002 2540 4650 00 000000	1,274.54	
	Nicor Gas	20E004 2540 4650 00 000000	410.18	
	Nicor Gas	20E003 2540 4650 00 000000	1,326.91	
	Nicor Gas	20E004 2540 4650 00 000000	908.72	
	Nicor Gas	20E001 2540 4650 00 000000	946.89	4,867.24
998534	Otis Elevator Compan	20E000 2540 4120 00 000000	1,562.23	1,562.23

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
998535	Pekron Consulting, I	20E000	2540	3030	00 000000	1,605.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	2,550.00	4,155.00
998537	Pioneer Athletics	20E000	2540	4100	00 000000	3,820.30	
	Pioneer Athletics	20E000	2540	4120	00 000000	75.80	3,896.10
998538	Quench USA Inc.	20E000	2540	4120	00 000000	299.12	299.12
998539	Regional Truck Equip	20E000	2540	4100	00 000000	63.72	
	Regional Truck Equip	20E000	2540	4100	00 000000	84.01	147.73
998540	Revere Electric Supp	20E000	2540	4120	00 000000	1,363.32	
	Revere Electric Supp	20E000	2540	4120	00 000000	36.90	
	Revere Electric Supp	20E000	2540	4120	00 000000	193.00	
	Revere Electric Supp	20E000	2540	4120	00 000000	250.00	
	Revere Electric Supp	20E000	2540	4120	00 000000	199.20	
	Revere Electric Supp	20E000	2540	4120	00 000000	466.50	
	Revere Electric Supp	20E000	2540	4120	00 000000	199.20	
	Revere Electric Supp	20E000	2540	4120	00 000000	35.06	
	Revere Electric Supp	20E000	2540	4120	00 000000	140.23	2,903.41
998541	School Health Corpor	20E000	2540	5310	00 000000	4,638.45	4,638.45
998542	Service Sanitation,	20E000	2540	4120	00 000000	137.69	
	Service Sanitation,	20E000	2540	4120	00 000000	137.25	274.94
998543	Set Environmental,In	20E000	2540	4120	00 000000	2,590.00	2,590.00
998544	Sherwin-Williams Co.	20E000	2540	4120	00 000000	97.09	97.09
998545	Sodexo Inc & Affilia	20E000	2540	4020	00 000000	100.00	100.00
998546	South Side Control S	20E000	2540	4120	00 000000	98.55	98.55
998547	State Treasurer	20E000	2540	4100	00 000000	1,170.00	1,170.00
998548	Suburban Door Check/	20E000	2540	4120	00 000000	230.00	230.00
998549	Sullivan Roofing, In	20E000	2540	4120	00 000000	2,851.00	2,851.00
998550	Terrace Supply Compa	20E000	2540	4120	00 000000	82.80	
	Terrace Supply Compa	20E000	2540	4120	00 000000	6.30	
	Terrace Supply Compa	20E000	2540	4120	00 000000	48.90	138.00
998551	Thermosystems Buildi	20E000	2540	4120	00 000000	999.12	999.12
998553	Village Of Carol Str	20E003	2540	3700	00 000000	3,017.35	3,017.35
998554	Warehouse Direct	20E000	2540	5310	00 000000	798.24	798.24
998555	Wet Solutions, Inc.	20E000	2540	4120	00 000000	1,589.51	1,589.51
998556	Wheaton Mulch, Inc	20E000	2540	4100	00 000000	585.00	585.00
998557	Wm F Meyer Company	20E000	2540	4120	00 000000	434.03	434.03
998583	Esscoe, LLC	20E000	2540	5470	00 000000	4,911.00	4,911.00
998621	Office Depot, Inc.	20E000	2540	4120	00 000000	17.99	
	Office Depot, Inc.	20E000	2540	4120	00 000000	5.70	
	Office Depot, Inc.	20E000	2540	4120	00 000000	146.51	
	Office Depot, Inc.	20E000	2540	4120	00 000000	113.98	284.18
998631	School Health Corpor	20E000	2540	4120	00 000000	1,505.95	1,505.95
Totals for checks						308,875.32	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
998505	American Taxi Dispat	40E000	2550	3310 06	000000	15,182.50	
	American Taxi Dispat	40E000	2550	3330 00	000000	20,333.50	
	American Taxi Dispat	40E000	2550	3350 02	400000	1,032.00	36,548.00
998520	First Student/Laidla	40E000	2550	3330 00	000000	462.57	
	First Student/Laidla	40E001	2550	3310 00	000000	67,031.00	
	First Student/Laidla	40E001	2550	3340 00	000000	8,415.76	
	First Student/Laidla	40E001	2550	3340 05	000000	6,505.71	
	First Student/Laidla	40E001	2550	3350 00	000000	4,975.14	
	First Student/Laidla	40E001	2550	3360 00	000000	4,335.36	
	First Student/Laidla	40E002	2550	3310 00	000000	45,576.32	
	First Student/Laidla	40E002	2550	3340 00	000000	22,798.70	
	First Student/Laidla	40E002	2550	3340 05	000000	2,813.28	
	First Student/Laidla	40E002	2550	3350 00	000000	6,113.02	
	First Student/Laidla	40E002	2550	3360 00	000000	4,335.36	
	First Student/Laidla	40E003	2550	3310 00	000000	45,608.96	
	First Student/Laidla	40E003	2550	3340 00	000000	3,812.38	
	First Student/Laidla	40E003	2550	3340 05	000000	4,688.80	
	First Student/Laidla	40E003	2550	3350 00	000000	6,412.37	
	First Student/Laidla	40E003	2550	3360 00	000000	5,419.20	
	First Student/Laidla	40E004	2550	3310 00	000000	21,466.24	
	First Student/Laidla	40E004	2550	3340 00	000000	4,994.69	
	First Student/Laidla	40E004	2550	3340 05	000000	1,875.52	
	First Student/Laidla	40E004	2550	3350 00	000000	1,546.95	
	First Student/Laidla	40E004	2550	3360 00	000000	3,251.52	272,438.85
998526	HS Transportation	40E000	2550	3330 00	000000	42,264.00	42,264.00
998527	Ideal Charter	40E002	2550	3340 00	000000	609.00	
	Ideal Charter	40E002	2550	3340 00	000000	699.00	1,308.00
998552	Universal Taxi Dispa	40E000	2550	3330 00	000000	524.00	
	Universal Taxi Dispa	40E000	2550	3330 00	000000	711.00	1,235.00
Totals for checks						353,793.85	