

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
999365	Arnobit, Archie	10R001	1726	0000	00	000000	200.00	200.00
999366	Boyd, Craig	10E001	1501	3190	00	000000	64.00	64.00
999367	Ebersold, Phillip	10R001	1726	0000	00	000000	624.00	624.00
999368	Howell, Sheri Jo	10R001	1613	0000	00	000000	6.30	6.30
999369	Saltzmann, Kendra	10R003	1726	0000	00	000000	118.50	
	Saltzmann, Kendra	10R003	1726	0000	00	000000	118.50	237.00
999370	White, Lou	10E001	1501	3190	00	000000	64.00	64.00
999371	BSN Sports, LLC	10E004	1530	4020	00	000000	4,421.01	
	BSN Sports, LLC	10E001	1530	4020	00	000000	1,181.25	
	BSN Sports, LLC	10E001	1530	4020	00	000000	252.00	
	BSN Sports, LLC	10E001	1530	4020	00	000000	435.00	
	BSN Sports, LLC	10E001	1530	4020	00	000000	4,244.57	
	BSN Sports, LLC	10E002	1545	4020	00	000000	210.00	
	BSN Sports, LLC	10E002	2410	6120	00	000000	790.00	
	BSN Sports, LLC	10E002	1530	4020	00	000000	1,055.88	
	BSN Sports, LLC	10E002	1551	4020	00	000000	573.93	
	BSN Sports, LLC	10E001	1525	4020	00	000000	290.00	13,453.64
999372	ComEd	10E004	1230	4600	00	000000	43.32	
	ComEd	10E004	1230	4600	00	000000	20.02	63.34
999373	Cress Creek Country	10E004	2213	3320	00	000000	435.48	435.48
999374	Desitter Flooring, I	10E001	2410	5400	00	000000	1,393.23	
	Desitter Flooring, I	10E002	2520	5450	00	000000	1,671.03	3,064.26
999375	Don's World of Sport	10E004	1501	3230	00	000000	928.95	928.95
999376	E. T Paddock Enterpr	10E004	2410	3230	00	000000	1,889.00	1,889.00
999377	Giunta, Christine	10E002	1501	3120	00	000000	80.00	80.00
999378	Grainger	10E001	2410	3230	00	000000	125.20	125.20
999379	Graphic Edge	10E004	1525	4020	00	000000	232.12	232.12
999380	Janor Sports, LLC	10E004	1570	4020	00	000000	980.00	980.00
999381	Maine Township High	10E000	1429	3320	00	000000	792.00	792.00
999382	Marberry Cleaners	10E002	2410	6130	00	000000	425.85	425.85
999383	National Engravers,	10E002	2410	4020	00	000000	53.00	53.00
999384	National Educational	10E002	2520	5450	00	000000	5,732.00	5,732.00
999385	Onsite Communication	10E004	2410	3230	00	000000	1,770.00	
	Onsite Communication	10E002	2410	4020	00	000000	144.00	1,914.00
999386	Rotary Club Carol St	10E003	2410	6410	00	000000	650.00	650.00
999387	Rotary Club Glen Ell	10E002	2410	6410	00	000000	147.00	147.00
999388	Scholastic Inc.	10E002	1205	4020	00	000000	683.51	683.51
999389	School Health Corpor	10E002	1503	4020	00	000000	30.52	30.52
999390	Sherwin-Williams Co.	10E001	2410	4020	00	000000	142.20	
	Sherwin-Williams Co.	10E001	2410	4020	00	000000	142.20	
	Sherwin-Williams Co.	10E002	2410	3230	00	000000	274.03	558.43
999391	Sign Identity, Inc.	10E002	1114	4020	00	000000	59.65	
	Sign Identity, Inc.	10E004	2410	4020	00	000000	223.50	283.15
999392	Spirit Products, Inc	10E002	2410	6120	00	000000	2,202.30	2,202.30
999393	TouchPros, The	10E004	1501	3230	00	000000	1,500.00	1,500.00
999394	Varsity Spirit Fashi	10E004	2520	5450	00	000000	3,420.42	3,420.42
999395	Village Of Carol Str	10E003	2410	3130	00	000000	12,100.58	12,100.58
999396	Village Of Lombard	10E001	2410	3130	00	000000	12,988.00	12,988.00
999478	Acacia Academy	10E000	1220	6030	00	000000	2,812.20	
	Acacia Academy	10E000	1220	6030	00	000000	2,812.20	
	Acacia Academy	10E000	1220	6030	00	000000	757.55	
	Acacia Academy	10E000	1220	6030	00	000000	2,812.20	9,194.15
999479	ADA Badminton & Tenn	10E003	1113	4020	00	000000	1,072.00	1,072.00
999480	Advance Audio Produc	10E001	1112	4050	00	000000	1,250.00	1,250.00
999481	Adventist GlenOaks T	10E000	1220	6030	00	000000	6,962.85	
	Adventist GlenOaks T	10E000	1220	6030	00	000000	4,022.98	10,985.83

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NUMBER	VENDOR	NUMBER						
999482	AKJ Education	10E003	2226	4100	32	000000	3,161.20	
	AKJ Education	10E003	2226	4100	32	000000	252.00	
	AKJ Education	10E003	2226	4100	32	000000	247.25	
	AKJ Education	10E001	2226	4100	32	000000	395.60	4,056.05
999483	Anderson Lock Co Inc	10E003	2226	4100	36	000000	4,660.00	
	Anderson Lock Co Inc	10E002	2226	4100	36	000000	5,970.00	10,630.00
999484	Apple Inc	10E000	2660	5400	00	000000	19,700.00	
	Apple Inc	10E000	2660	5400	00	000000	23,640.00	43,340.00
999485	Attainment Company I	10E001	1205	4020	00	000000	931.35	
	Attainment Company I	10E001	1201	4020	00	000000	240.45	1,171.80
999486	B&H Photo-Video	10E001	2226	4100	34	000000	181.00	181.00
999487	Battelle for Kids	10E000	2230	3320	00	000000	4,851.90	
	Battelle for Kids	10E000	2230	3320	00	000000	1,078.20	5,930.10
999488	Benefit Advantage	10E000	1130	3190	00	000000	642.00	
	Benefit Advantage	10E000	1130	3190	00	000000	127.00	769.00
999489	Bidd Consulting	10E000	2214	3100	00	000000	4,400.00	4,400.00
999490	Blick Art Materials	10E001	1101	4020	00	000000	5.19	
	Blick Art Materials	10E001	1101	4050	00	000000	78.41	
	Blick Art Materials	10E003	1101	4050	00	000000	1,336.18	
	Blick Art Materials	10E001	1101	4020	00	000000	272.58	
	Blick Art Materials	10E001	1101	4050	00	000000	4,116.64	5,809.00
999491	BSN Sports, LLC	10E001	2226	4100	36	000000	9,045.98	
	BSN Sports, LLC	10E003	2226	4100	36	000000	2,021.25	11,067.23
999492	Camelot Education	10E000	1220	6030	00	000000	911.15	
	Camelot Education	10E000	1220	6030	00	000000	8,885.43	9,796.58
999493	CDK Electric, Inc	10E000	2660	3100	00	000000	7,588.25	
	CDK Electric, Inc	10E000	2660	3100	00	000000	3,455.25	11,043.50
999494	Cengage Learning	10E000	2219	4700	00	000000	2,317.35	
	Cengage Learning	10E000	2219	4700	00	000000	3,836.25	
	Cengage Learning	10E003	2226	4100	32	000000	2,098.25	
	Cengage Learning	10E003	2226	4100	32	000000	357.50	
	Cengage Learning	10E003	2226	4100	32	000000	401.50	
	Cengage Learning	10E001	2226	4100	32	000000	2,328.70	
	Cengage Learning	10E001	2226	4100	32	000000	1,104.13	
	Cengage Learning	10E001	2226	4100	32	000000	983.13	13,426.81
999495	Chicago Lighthouse	10E000	1220	6030	00	000000	5,856.96	5,856.96
999496	Clare Woods Academy	10E000	1220	6030	00	000000	54,144.96	54,144.96
999497	Clear Alternative	10E004	2410	3230	00	000000	840.00	840.00
999498	CodeHS, Inc	10E000	1414	3100	00	300000	2,500.00	
	CodeHS, Inc	10E000	1414	3100	00	300000	2,500.00	5,000.00
999499	Connections Day Scho	10E000	1220	6030	00	000000	702.09	
	Connections Day Scho	10E000	1220	6030	00	000000	2,106.27	
	Connections Day Scho	10E000	1220	6030	00	000000	2,106.27	
	Connections Day Scho	10E000	1220	6030	00	000000	2,106.27	
	Connections Day Scho	10E000	1220	6030	00	000000	2,106.27	
	Connections Day Scho	10E000	1220	6030	00	000000	2,574.33	
	Connections Day Scho	10E000	1220	6030	00	000000	2,574.33	
	Connections Day Scho	10E000	1220	6030	00	000000	2,574.33	
	Connections Day Scho	10E000	1220	6030	00	000000	2,574.33	19,424.49
999500	COTG	10E000	2660	3230	00	000000	69.92	69.92
999501	Cuzman, Nancy	10E000	1220	3320	00	400000	50.00	50.00
999502	Diamond Ranch Academ	10E000	1220	6030	00	000000	770.40	
	Diamond Ranch Academ	10E000	1220	6030	05	000000	1,661.36	
	Diamond Ranch Academ	10E000	1220	6030	00	000000	2,696.40	
	Diamond Ranch Academ	10E000	1220	6030	05	000000	6,230.10	11,358.26
999503	Dramatic Publishing	10E003	1116	4020	00	000000	134.61	134.61

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NUMBER	VENDOR	NUMBER					
999504	Dramatists Play Serv	10E003	1116	4020	00 000000	73.25	73.25
999505	Easter Seals Metropo	10E000	1220	6030	00 000000	14,215.44	14,215.44
999506	Eckwall, James	10E003	1112	3230	00 000000	975.00	
	Eckwall, James	10E003	1112	3230	00 000000	85.00	1,060.00
999507	Elim Christian Servi	10E000	1220	6030	00 000000	11,502.80	
	Elim Christian Servi	10E000	1220	6030	00 000000	43,710.64	55,213.44
999508	Franczek Radelet	10E000	2310	3180	00 000000	207.90	
	Franczek Radelet	10E000	2310	3180	00 000000	1,010.50	1,218.40
999509	Frank John Johnston	10E002	2226	4100	36 000000	5,127.45	5,127.45
999510	Freestyle Photograph	10E003	1101	4050	00 000000	3,139.94	
	Freestyle Photograph	10E003	1101	4050	00 000000	59.98	
	Freestyle Photograph	10E001	2226	4100	32 000000	1,253.39	4,453.31
999511	Frontline Technologi	10E000	2213	4700	00 000000	10,465.08	
	Frontline Technologi	10E000	1220	4700	00 400000	20,280.00	30,745.08
999512	GardaWorld	10E000	2520	3190	00 000000	20.00	
	GardaWorld	10E000	2520	3190	00 000000	972.00	992.00
999513	GCG Financial LLC	10E000	1130	2240	00 000000	9,265.00	9,265.00
999514	Giant Steps	10E000	1220	6030	00 000000	64,984.36	64,984.36
999515	Glen Ellyn Park Dist	10E002	1501	3190	00 000000	54,000.00	54,000.00
999516	Glenbard South High	10E000	2320	4020	00 000000	50.00	50.00
999517	GlenOaks Therapeutic	10E000	1220	6030	00 000000	61,877.79	
	GlenOaks Therapeutic	10E000	1220	6030	00 000000	39,488.96	101,366.75
999518	Goldstar Learning, I	10E000	2219	3190	00 000000	46,994.75	46,994.75
999519	Gomez, Maria	10E000	1130	3810	00 000000	2,296.00	2,296.00
999520	Grand Stage Co.	10E002	2410	3230	00 000000	798.03	798.03
999521	Groundhog Trenchless	10E000	2660	3100	00 000000	2,400.00	2,400.00
999522	Houghton Mifflin Har	10E001	2226	4100	32 000000	496.42	
	Houghton Mifflin Har	10E000	1429	4700	00 000000	3,000.00	
	Houghton Mifflin Har	10E000	2219	4700	00 000000	4,872.00	
	Houghton Mifflin Har	10E000	2219	4700	00 000000	711.25	
	Houghton Mifflin Har	10E000	2219	4700	00 000000	1,974.00	11,053.67
999523	Illinois State Polic	10E000	2642	3190	00 000000	3,000.00	3,000.00
999524	Image 360	10E001	2410	5400	00 000000	3,647.38	3,647.38
999525	Ingram Library Servi	10E002	2222	4020	00 000000	65.70	65.70
999526	Innovations Academy	10E000	1220	6030	00 000000	3,955.80	
	Innovations Academy	10E000	1220	6030	00 000000	3,955.80	
	Innovations Academy	10E000	1220	6030	00 000000	3,955.80	
	Innovations Academy	10E000	1220	6030	00 000000	3,955.80	
	Innovations Academy	10E000	1220	6030	00 000000	3,955.80	
	Innovations Academy	10E000	1220	6030	00 000000	3,955.80	23,734.80
999527	ISTE International S	10E000	2213	3320	00 000000	770.00	770.00
999529	J W Pepper & Son, In	10E003	1112	4020	00 000000	45.00	
	J W Pepper & Son, In	10E003	1112	4050	00 000000	279.99	
	J W Pepper & Son, In	10E003	1112	4050	00 000000	65.00	
	J W Pepper & Son, In	10E003	1112	4050	00 000000	58.93	
	J W Pepper & Son, In	10E003	1112	4050	00 000000	390.99	
	J W Pepper & Son, In	10E001	1112	4050	00 000000	185.00	1,024.91
999530	John D. Kasarda	10E000	2520	3190	00 000000	7,600.00	7,600.00
999531	Junior Library Guild	10E002	2222	4400	00 000000	3,786.40	3,786.40
999532	Kemmerer Village	10E000	1220	6030	00 000000	4,125.20	
	Kemmerer Village	10E000	1220	6030	05 000000	10,688.10	14,813.30
999533	Language Line Servic	10E003	2410	3190	00 000000	11.40	11.40
999534	Learn by Doing, Inc	10E000	2219	3190	00 000000	27,540.00	27,540.00
999535	Little Friends, Inc.	10E000	1220	6030	00 000000	11,605.10	
	Little Friends, Inc.	10E000	1220	6030	00 000000	4,772.04	
	Little Friends, Inc.	10E000	1220	6030	00 000000	5,142.02	

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NUMBER	VENDOR	NUMBER					
999535	Little Friends, Inc.	10E000	1220	6030	00 000000	4,746.48	
	Little Friends, Inc.	10E000	1220	6030	00 000000	3,120.18	
	Little Friends, Inc.	10E000	1220	6030	00 000000	10,712.40	40,098.22
999536	Lombard Area Chamber	10E000	2320	6410	00 000000	295.00	295.00
999538	MARIANJOY REHABILITA	10E000	1220	3190	00 400000	309.00	309.00
999539	Maxim Healthcare Ser	10E000	1220	3190	00 400000	2,243.75	
	Maxim Healthcare Ser	10E000	1220	3190	00 400000	208.00	
	Maxim Healthcare Ser	10E000	1220	3190	00 400000	3,050.00	
	Maxim Healthcare Ser	10E000	1220	3190	00 400000	832.00	
	Maxim Healthcare Ser	10E000	1220	3190	00 400000	1,400.00	
	Maxim Healthcare Ser	10E000	1220	3190	00 400000	208.00	7,941.75
999540	McElroy, Ray	10E000	1429	3190	00 000000	1,000.00	1,000.00
999541	Medco Supply Co	10E004	1503	4020	00 000000	391.20	
	Medco Supply Co	10E004	1503	4020	00 000000	2,378.61	2,769.81
999542	Metro-Prep	10E000	1220	6030	00 000000	1,115.25	
	Metro-Prep	10E000	1220	6030	00 000000	14,498.25	15,613.50
999543	MF Athletic Company	10E004	1566	4020	00 000000	97.95	97.95
999544	Music & Arts	10E001	1112	5400	00 000000	2,011.00	
	Music & Arts	10E001	1112	5400	00 000000	1,650.83	
	Music & Arts	10E001	1112	5400	00 000000	104.42	
	Music & Arts	10E001	1112	5400	00 000000	496.00	
	Music & Arts	10E001	1112	5400	00 000000	108.75	
	Music & Arts	10E001	1112	5400	00 000000	552.00	4,923.00
999545	My Life, Inc.	10E000	1220	3190	00 400000	1,935.00	1,935.00
999546	My Payment Network,	10E000	2520	3190	00 000000	500.00	500.00
999547	Naviance, Inc	10E000	2219	3190	00 000000	41,357.90	41,357.90
999548	Neff Company	10E004	1501	4020	00 000000	2,535.11	
	Neff Company	10E002	2226	4100	36 000000	13,083.50	15,618.61
999549	New Connections Acad	10E000	1220	6030	00 000000	2,630.07	
	New Connections Acad	10E000	1220	6030	00 000000	2,630.07	
	New Connections Acad	10E000	1220	6030	00 000000	2,630.07	
	New Connections Acad	10E000	1220	6030	00 000000	2,630.07	
	New Connections Acad	10E000	1220	6030	00 000000	3,214.53	
	New Connections Acad	10E000	1220	6030	00 000000	3,214.53	
	New Connections Acad	10E000	1220	6030	00 000000	3,214.53	
	New Connections Acad	10E000	1220	6030	00 000000	3,214.53	23,378.40
999550	NSBA	10E000	2320	6410	00 000000	5,335.00	5,335.00
999551	NSPRA	10E000	2633	3500	00 000000	285.00	285.00
999552	O'Brien, William	10E000	1429	3190	00 000000	7,500.00	7,500.00
999553	Office Depot, Inc.	10E001	2410	4020	00 000000	194.32	
	Office Depot, Inc.	10E000	2320	4020	00 000000	127.69	
	Office Depot, Inc.	10E004	2120	4020	00 000000	24.29	
	Office Depot, Inc.	10E004	2120	4020	00 000000	4.79	
	Office Depot, Inc.	10E004	2120	4020	00 000000	5.99	
	Office Depot, Inc.	10E002	2410	4020	00 000000	159.98	
	Office Depot, Inc.	10E002	2410	4020	00 000000	31.15	
	Office Depot, Inc.	10E002	2410	4020	00 000000	66.99	
	Office Depot, Inc.	10E002	2410	4020	00 000000	512.42	
	Office Depot, Inc.	10E000	1610	4020	00 000000	52.25	
	Office Depot, Inc.	10E000	2320	4020	00 000000	222.31	
	Office Depot, Inc.	10E002	2223	4020	00 000000	114.06	
	Office Depot, Inc.	10E001	1201	4020	00 000000	120.15	
	Office Depot, Inc.	10E001	1201	4020	00 000000	130.55	
	Office Depot, Inc.	10E001	1201	4020	00 000000	377.05	
	Office Depot, Inc.	10E001	1201	4020	00 000000	12.06	
	Office Depot, Inc.	10E001	1205	4020	00 000000	119.74	

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NUMBER	VENDOR	NUMBER						
999553	Office Depot, Inc.	10E001	1205	4020	00	000000	9.18	
	Office Depot, Inc.	10E004	2520	5450	00	000000	299.99	
	Office Depot, Inc.	10E004	2520	5450	00	000000	149.78	
	Office Depot, Inc.	10E001	1205	4020	00	000000	150.23	
	Office Depot, Inc.	10E001	1205	4020	00	000000	72.14	
	Office Depot, Inc.	10E001	1205	4020	00	000000	106.69	
	Office Depot, Inc.	10E001	1107	4020	00	000000	537.74	
	Office Depot, Inc.	10E001	1205	4020	00	000000	128.13	
	Office Depot, Inc.	10E001	1205	4020	00	000000	123.39	
	Office Depot, Inc.	10E001	1205	4020	00	000000	20.99	
	Office Depot, Inc.	10E001	1205	4020	00	000000	91.55	
	Office Depot, Inc.	10E003	2410	4020	00	000000	52.68	
	Office Depot, Inc.	10E003	2410	4020	00	000000	22.09	
	Office Depot, Inc.	10E001	1205	4020	00	000000	83.79	
	Office Depot, Inc.	10E001	1205	4020	00	000000	160.61	
	Office Depot, Inc.	10E001	1205	4020	00	000000	52.81	
	Office Depot, Inc.	10E001	1205	4020	00	000000	3.24	
	Office Depot, Inc.	10E001	1205	4020	00	000000	87.90	
	Office Depot, Inc.	10E001	1205	4020	00	000000	5.39	
	Office Depot, Inc.	10E001	1205	4020	00	000000	12.47	
	Office Depot, Inc.	10E001	1205	4020	00	000000	73.55	
	Office Depot, Inc.	10E001	1205	4020	00	000000	198.24	
	Office Depot, Inc.	10E001	1205	4020	00	000000	11.45	
	Office Depot, Inc.	10E001	1205	4020	00	000000	136.30	
	Office Depot, Inc.	10E001	1205	4020	00	000000	132.62	
	Office Depot, Inc.	10E001	1205	4020	00	000000	23.98	
	Office Depot, Inc.	10E002	2410	4020	00	000000	399.98	
	Office Depot, Inc.	10E004	2410	4020	00	000000	128.46	
	Office Depot, Inc.	10E001	1205	4020	00	000000	8.36	
	Office Depot, Inc.	10E001	1205	4020	00	000000	12.54	
	Office Depot, Inc.	10E001	1205	4020	00	000000	8.37	
	Office Depot, Inc.	10E001	1205	4020	00	000000	164.94	
	Office Depot, Inc.	10E000	2320	4020	00	000000	124.06	
	Office Depot, Inc.	10E000	2320	4020	00	000000	71.28	
	Office Depot, Inc.	10E003	1501	4020	00	000000	193.16	
	Office Depot, Inc.	10E001	2410	4020	00	000000	250.93	
	Office Depot, Inc.	10E001	2410	4020	00	000000	83.90	
	Office Depot, Inc.	10E002	2120	4020	00	000000	157.23	
	Office Depot, Inc.	10E001	1205	4020	00	000000	824.20	
	Office Depot, Inc.	10E001	1112	4020	00	000000	301.39	
	Office Depot, Inc.	10E004	2120	4020	00	000000	244.85	
	Office Depot, Inc.	10E004	2120	4020	00	000000	16.29	8,012.66
999554	Ombudsman	10E000	1260	6030	00	000000	62,370.00	
	Ombudsman	10E000	1220	6030	00	000000	64,935.00	127,305.00
999555	Omni Group, The	10E000	1130	3190	00	000000	218.75	
	Omni Group, The	10E000	1130	3190	00	000000	217.50	436.25
999556	Onarga Academy	10E000	1220	6030	00	000000	2,124.22	
	Onarga Academy	10E000	1220	6030	00	000000	642.60	
	Onarga Academy	10E000	1220	6030	00	000000	3,186.33	5,953.15
999557	OverDrive, Inc.	10E000	2219	4700	02	000000	115,000.00	
	OverDrive, Inc.	10E002	2222	4020	00	000000	71.94	115,071.94
999558	Parkland Preparatory	10E000	1220	6030	00	000000	18,926.39	18,926.39
999559	Pearson Education, I	10E000	2219	4700	00	000000	1,451.64	1,451.64
999560	Perfection Learning	10E003	1116	4020	00	000000	186.95	186.95
999561	Petit, Douglas	10E000	1429	3190	00	000000	1,000.00	1,000.00
999562	Quench USA Inc.	10E004	2410	3230	00	000000	168.00	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
999562	Quench USA Inc.	10E004	2410	3230	00 000000	168.00	
	Quench USA Inc.	10E000	1255	4020	00 000000	431.40	767.40
999563	Quinlan & Fabish Mus	10E001	1112	5400	00 000000	4,160.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	127.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	187.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	257.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	222.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	236.30	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	204.00	5,393.30
999564	R & M Printing and P	10E003	2331	4020	00 000000	3,994.35	3,994.35
999565	Remedia Publications	10E001	1205	4020	00 000000	212.72	212.72
999566	Rosetta Stone, Ltd	10E000	2219	4700	00 000000	5,215.00	5,215.00
999567	Samuel French, Inc	10E003	1116	4020	00 000000	127.30	127.30
999568	Sara Heilwagen Paper	10E001	1112	4050	00 000000	200.00	
	Sara Heilwagen Paper	10E001	1112	4050	00 000000	200.00	
	Sara Heilwagen Paper	10E001	1112	4050	00 000000	200.00	
	Sara Heilwagen Paper	10E001	1112	4050	00 000000	200.00	800.00
999569	Scariano, Himes & Pe	10E000	2310	3180	00 000000	6,890.00	
	Scariano, Himes & Pe	10E000	2310	3180	00 000000	477.00	7,367.00
999570	School Health Corpor	10E000	1255	5400	00 000000	236.67	236.67
999571	School Nurse Supply,	10E001	1201	4020	00 000000	77.38	77.38
999572	SELF-School Employee	10E000	1130	3800	00 000000	228,841.00	228,841.00
999573	Sequel Schools, LLC	10E000	1220	6030	00 000000	2,003.76	
	Sequel Schools, LLC	10E000	1220	6030	05 000000	15,651.90	17,655.66
999574	Sir Speedy	10E003	1112	4020	00 000000	120.26	
	Sir Speedy	10E003	1112	4020	00 000000	162.51	282.77
999575	Soaring Eagle Academ	10E000	1220	6030	00 000000	17,386.74	
	Soaring Eagle Academ	10E000	1220	6030	00 000000	34,773.48	52,160.22
999576	Sodexo Inc & Affilia	10E001	2410	4020	06 000000	99.60	
	Sodexo Inc & Affilia	10E004	2410	4020	06 000000	1,062.50	1,162.10
999577	St. Andrews Golf Clu	10E003	1535	4020	00 000000	560.00	560.00
999578	Steve Weiss Music	10E003	1112	4050	00 000000	838.42	838.42
999579	Summit School	10E000	1220	6030	00 000000	1,933.60	1,933.60
999580	Thomson Reuters-West	10E000	2642	3190	00 000000	481.35	481.35
999581	Townsend Press Book	10E001	1201	4020	00 000000	76.12	76.12
999582	TrainHeroic	10E003	1113	4020	00 000000	1,350.00	1,350.00
999583	Translation Smart, I	10E000	2213	4020	00 000000	452.18	452.18
999584	Uncharted Learning,	10E000	1414	3100	00 300000	10,900.00	10,900.00
999585	US Games	10E003	1113	4020	00 000000	3,073.69	3,073.69
999586	Variphy Inc	10E000	2660	3190	00 000000	1,780.00	1,780.00
999587	Varitronics, LLC	10E002	2223	4020	00 000000	439.65	439.65
999588	Verlare Cleaners	10E001	1112	3230	00 000000	252.00	
	Verlare Cleaners	10E001	1112	3230	00 000000	2,455.25	2,707.25
999589	Viking Awards, Inc	10E001	1112	4020	00 000000	17.50	17.50
999591	Virtual Connections	10E000	1220	6030	00 000000	3,068.82	
	Virtual Connections	10E000	1220	6030	00 000000	3,750.78	6,819.60
999592	Wieser Educational I	10E001	1205	4020	00 000000	260.33	260.33
999593	William V Macgill &	10E001	1201	4020	00 000000	499.50	499.50
999594	Willowglen Academy-I	10E000	1220	6030	00 000000	2,175.00	2,175.00
999595	Wolfram Research, In	10E000	2219	3190	00 000000	1,740.50	1,740.50
999596	Woodwind & Brasswind	10E004	2520	5450	00 000000	10,580.00	10,580.00
999597	Xerox Financial Serv	10E000	2660	3230	00 000000	1,965.03	
	Xerox Financial Serv	10E001	2410	3235	00 000000	982.49	
	Xerox Financial Serv	10E002	2410	3235	00 000000	2,947.47	
	Xerox Financial Serv	10E003	2410	3235	00 000000	1,964.98	
	Xerox Financial Serv	10E004	2410	3235	00 000000	1,964.98	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
999597	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	
	Xerox Financial Serv	10E001	2410	3235	00 000000	4,583.35	
	Xerox Financial Serv	10E002	2410	3235	00 000000	1,833.32	
	Xerox Financial Serv	10E003	2410	3235	00 000000	2,750.01	
	Xerox Financial Serv	10E004	2410	3235	00 000000	1,833.32	
	Xerox Financial Serv	10E000	2660	3230	00 000000	554.07	
	Xerox Financial Serv	10E001	2410	3235	00 000000	554.07	
	Xerox Financial Serv	10E002	2410	3235	00 000000	1,846.90	
	Xerox Financial Serv	10E003	2410	3235	00 000000	738.76	
	Xerox Financial Serv	10E004	2410	3235	00 000000	369.40	26,335.48
181900005	Balhan, Tracy	10E000	2210	3320	05 400000	20.12	
	Balhan, Tracy	10E000	2210	3320	05 400000	35.00	
	Balhan, Tracy	10E000	2210	3320	05 400000	50.12	
	Balhan, Tracy	10E000	2210	3320	05 400000	54.39	
	Balhan, Tracy	10E000	2210	3320	05 400000	61.42	
	Balhan, Tracy	10E000	2210	3320	05 400000	9.97	
	Balhan, Tracy	10E003	1107	4020	00 000000	30.00	
	Balhan, Tracy	10E003	1107	4020	00 000000	11.90	272.92
181900006	Brink, Ashley	10E000	1501	4950	00 000000	42.60	
	Brink, Ashley	10E000	1501	4950	00 000000	34.23	
	Brink, Ashley	10E000	1501	4950	00 000000	7.73	84.56
181900007	Coon, Kevin	10E000	1610	4020	00 000000	106.39	106.39
181900008	Cristofaro, Lorie	10E000	2230	3320	00 000000	18.21	18.21
181900009	Davis, Tydra	10E000	1501	4950	00 000000	87.50	87.50
181900010	Fridlund, Christophe	10E000	1130	2330	00 000000	50.00	50.00
181900011	Goble, Ryan	10E000	1429	3320	00 000000	25.50	25.50
181900012	Gstalter, Molly	10E000	2210	3320	05 400000	585.24	
	Gstalter, Molly	10E000	2210	3320	05 400000	7.01	
	Gstalter, Molly	10E000	2210	3320	05 400000	23.04	
	Gstalter, Molly	10E000	2210	3320	05 400000	34.18	
	Gstalter, Molly	10E000	2210	3320	05 400000	40.00	
	Gstalter, Molly	10E000	2210	3320	05 400000	54.40	743.87
181900013	Kerwin, Justin	10E003	2210	3320	01 400000	22.78	
	Kerwin, Justin	10E003	2210	3320	01 400000	25.00	
	Kerwin, Justin	10E003	2210	3320	01 400000	2.26	50.04
181900014	Mannion, Margaret	10E000	2633	3500	00 000000	349.96	349.96
181900015	Martinez, Thomas	10E000	2210	3340	02 400000	850.00	850.00
181900016	Masse, Kristen	10E000	1130	2330	00 000000	50.00	50.00
181900017	Niewrzol, Radomir	10E002	1114	4050	00 000000	170.93	170.93
181900018	Rizo, Nora	10E004	1111	4020	00 000000	37.01	37.01
181900019	Schillerstrom, Dana	10E000	2210	3320	05 400000	50.49	
	Schillerstrom, Dana	10E000	2210	3320	05 400000	40.56	
	Schillerstrom, Dana	10E000	2210	3320	05 400000	51.00	
	Schillerstrom, Dana	10E000	2210	3320	05 400000	51.00	
	Schillerstrom, Dana	10E000	2210	3320	05 400000	9.86	
	Schillerstrom, Dana	10E000	2210	3320	05 400000	48.66	
	Schillerstrom, Dana	10E000	2210	3320	05 400000	780.32	
	Schillerstrom, Dana	10E001	1107	4020	00 000000	182.00	
	Schillerstrom, Dana	10E001	2213	3320	00 000000	200.00	1,413.89
181900020	Vanbaalen, Kimberly	10E000	2210	3320	05 400000	48.84	
	Vanbaalen, Kimberly	10E000	2210	3320	05 400000	40.00	
	Vanbaalen, Kimberly	10E000	2210	3320	05 400000	61.38	

CHECK		ACCOUNT					
NUMBER	VENDOR	NUMBER			AMOUNT	TOTAL	
181900020	Vanbaalen, Kimberly	10E000	2210	3320 05 400000	46.36		
	Vanbaalen, Kimberly	10E000	2210	3320 05 400000	26.34		
	Vanbaalen, Kimberly	10E000	2210	3320 05 400000	783.82		
	Vanbaalen, Kimberly	10E000	2210	3320 05 400000	53.92	1,060.66	
181900021	Wilkens, Laura	10E003	1108	4050 00 000000	5.98		
	Wilkens, Laura	10E003	1108	4050 00 000000	14.45		
	Wilkens, Laura	10E003	1108	4050 00 000000	29.32	49.75	
Totals for checks					1,649,267.47		

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
999397	Anderson Lock Co Inc	20E000	2540	4120	00 000000	139.54	139.54
999398	Andrew McCann Lawn S	20E000	2540	4100	00 000000	432.93	432.93
999399	Barn Owl Feed & Gard	20E000	2540	4100	00 000000	177.78	
	Barn Owl Feed & Gard	20E000	2540	4100	00 000000	34.26	212.04
999400	Boelter, LLC	20E000	2540	5470	00 000000	101,007.00	101,007.00
999401	Camfil USA, Inc.	20E000	2540	4120	00 000000	662.80	
	Camfil USA, Inc.	20E000	2540	4120	00 000000	1,890.04	
	Camfil USA, Inc.	20E000	2540	4120	00 000000	82.96	2,635.80
999402	Carol Stream Lawn &	20E000	2540	4100	00 000000	22.64	
	Carol Stream Lawn &	20E000	2540	4100	00 000000	0.20	22.84
999403	Carroll Seating Co	20E000	2540	5470	00 000000	133,403.40	133,403.40
999404	Cassidy Tire And Ser	20E000	2540	4100	00 000000	35.50	35.50
999405	Century Tile Supply	20E000	2540	4120	00 000000	128.64	128.64
999406	Colley Elevator Co.	20E000	2540	4120	00 000000	384.00	384.00
999407	Com Ed	20E004	2540	4660	00 000000	88.26	88.26
999408	ComEd	20E000	2540	4660	00 000000	426.72	
	ComEd	20E000	2540	4660	00 000000	35.37	462.09
999409	Conserv FS	20E000	2540	4100	00 000000	682.50	
	Conserv FS	20E000	2540	4120	00 000000	160.66	843.16
999410	Constellation New En	20E000	2540	4660	00 000000	4,092.68	
	Constellation New En	20E002	2540	4660	00 000000	26,891.26	
	Constellation New En	20E003	2540	4660	00 000000	26,547.85	
	Constellation New En	20E004	2540	4660	00 000000	21,856.02	
	Constellation New En	20E001	2540	4660	00 000000	27,070.33	106,458.14
999411	Desitter Flooring, I	20E000	2540	4120	00 000000	6,483.40	
	Desitter Flooring, I	20E000	2540	5470	00 000000	17,585.60	24,069.00
999412	Door Systems Inc	20E000	2540	4120	00 000000	387.50	
	Door Systems Inc	20E000	2540	4120	00 000000	348.50	736.00
999413	Doyle Signs, Inc	20E000	2540	4120	00 000000	4,045.00	4,045.00
999414	Dreisilker Electric	20E000	2540	4100	00 000000	39.63	
	Dreisilker Electric	20E000	2540	4100	00 000000	-39.63	
	Dreisilker Electric	20E000	2540	4100	00 000000	427.85	
	Dreisilker Electric	20E000	2540	4100	00 000000	-388.22	39.63
999415	Drop Zone Portable S	20E000	2540	4120	00 000000	150.00	
	Drop Zone Portable S	20E000	2540	4120	00 000000	150.00	
	Drop Zone Portable S	20E000	2540	4120	00 000000	570.00	
	Drop Zone Portable S	20E000	2540	4120	00 000000	570.00	
	Drop Zone Portable S	20E000	2540	4120	00 000000	150.00	1,590.00
999416	DuPage Pest Control	20E000	2540	4120	00 000000	390.00	
	DuPage Pest Control	20E000	2540	4120	00 000000	100.00	490.00
999417	E. T Paddock Enterpr	20E000	2540	4120	00 000000	2,850.00	2,850.00
999418	Edward Stauber Whole	20E000	2540	4120	00 000000	83.50	
	Edward Stauber Whole	20E000	2540	4120	00 000000	176.50	260.00
999419	Esscoe, LLC	20E000	2540	4120	00 000000	415.00	415.00
999420	Floors, Incorporated	20E000	2540	4120	00 000000	27,570.00	27,570.00
999421	Fox Valley Fire/Safe	20E000	2540	5470	00 000000	9,000.00	9,000.00
999422	G.W. Berkheimer Co.	20E000	2540	4120	00 000000	5.90	
	G.W. Berkheimer Co.	20E000	2540	4120	00 000000	170.46	
	G.W. Berkheimer Co.	20E000	2540	4120	00 000000	97.54	273.90
999423	GCA Services Group	20E000	2540	3190	00 000000	134,357.70	
	GCA Services Group	20E000	2540	3190	00 000000	103,254.62	
	GCA Services Group	20E000	2540	3190	00 000000	4,280.02	241,892.34
999424	Grainger	20E000	2540	4120	00 000000	26.10	
	Grainger	20E000	2540	4120	00 000000	80.40	
	Grainger	20E000	2540	4120	00 000000	2,698.00	
	Grainger	20E000	2540	4120	00 000000	-26.10	2,778.40

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
999425	Hargrave Builders, I	20E000	2540	5470	00	000000	331,789.50	331,789.50
999426	Henry Bros. Co.	20E000	2540	5470	00	000000	383,559.22	
	Henry Bros. Co.	20E000	2540	5470	00	000000	193,787.12	577,346.34
999427	Holstein's Garage, I	20E000	2540	4110	00	000000	132.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	132.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	302.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	132.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	35.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	868.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	538.00	
	Holstein's Garage, I	20E000	2540	4120	00	000000	488.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	907.50	
	Holstein's Garage, I	20E000	2540	4110	00	000000	448.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	166.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	152.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	1,385.50	5,686.00
999428	Home Plumbing & Heat	20E000	2540	4120	00	000000	80.00	80.00
999429	Itasca Draperies & U	20E000	2540	4120	00	000000	3,450.00	3,450.00
999430	Johnson Controls Sec	20E000	2540	5310	00	000000	274.13	
	Johnson Controls Sec	20E000	2540	5310	00	000000	274.13	548.26
999431	Korellis Systems Con	20E000	2540	4120	00	000000	773.00	
	Korellis Systems Con	20E000	2540	4120	00	000000	1,869.23	
	Korellis Systems Con	20E000	2540	4120	00	000000	1,980.81	
	Korellis Systems Con	20E000	2540	4120	00	000000	300.00	
	Korellis Systems Con	20E000	2540	5470	00	000000	6,652.00	11,575.04
999432	Laforce Inc	20E000	2540	4120	00	000000	87.00	87.00
999433	Legat Architects	20E000	2540	3030	00	000000	7,211.25	7,211.25
999434	Lowery McDonnell Com	20E000	2540	5470	00	000000	12,112.50	12,112.50
999435	National Lift Truck,	20E000	2540	4110	00	000000	317.05	317.05
999436	Nationwide Environme	20E000	2540	5470	00	000000	43,550.00	
	Nationwide Environme	20E000	2540	5470	00	000000	19,830.00	63,380.00
999437	Neuco Inc	20E000	2540	4120	00	000000	424.09	
	Neuco Inc	20E000	2540	4120	00	000000	11.88	435.97
999438	Nicor Gas	20E004	2540	4650	00	000000	30.75	
	Nicor Gas	20E004	2540	4650	00	000000	435.16	
	Nicor Gas	20E003	2540	4650	00	000000	629.75	
	Nicor Gas	20E002	2540	4650	00	000000	270.98	
	Nicor Gas	20E002	2540	4650	00	000000	507.53	
	Nicor Gas	20E001	2540	4650	00	000000	480.36	
	Nicor Gas	20E000	2540	4650	00	000000	44.74	
	Nicor Gas	20E000	2540	4650	00	000000	435.69	2,834.96
999439	Ortiz Brothers, The	20E000	2540	4100	00	000000	13,280.00	13,280.00
999440	Otis Elevator Compan	20E000	2540	4120	00	000000	1,562.23	1,562.23
999441	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	695.00	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	706.88	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	455.00	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	704.75	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	237.50	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	686.68	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	1,157.91	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	169.95	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	462.50	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	340.00	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	925.00	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	237.50	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	3,773.33	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
999441	Paul L Buddy Plumbin	20E000	2540	4120	00 000000	1,459.40	12,011.40
999442	Paul's Painting & Re	20E000	2540	4120	00 000000	2,050.00	2,050.00
999443	Pekron Consulting, I	20E000	2540	3030	00 000000	1,200.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	7,075.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	15,559.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	477.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	452.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	12,063.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	1,404.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	447.00	38,677.00
999444	Performance Services	20E000	2540	3030	00 000000	41,247.00	
	Performance Services	20E000	2540	5470	00 000000	1,220,947.57	1,262,194.57
999445	Quench USA Inc.	20E000	2540	4120	00 000000	299.12	299.12
999446	Randall Industries	20E000	2540	4120	00 000000	988.00	988.00
999447	Revere Electric Supp	20E000	2540	4120	00 000000	154.27	154.27
999448	S.S. Contract, Ltd.	20E000	2540	4120	00 000000	15,266.07	15,266.07
999449	Schindler Elevator C	20E000	2540	5310	00 000000	2,225.28	
	Schindler Elevator C	20E000	2540	4120	00 000000	548.28	2,773.56
999450	Service Sanitation,	20E000	2540	4120	00 000000	138.81	
	Service Sanitation,	20E000	2540	4120	00 000000	139.06	277.87
999451	Set Environmental,In	20E000	2540	5470	00 000000	3,245.00	
	Set Environmental,In	20E000	2540	5470	00 000000	3,950.00	
	Set Environmental,In	20E000	2540	5470	00 000000	3,695.00	
	Set Environmental,In	20E000	2540	5470	00 000000	4,225.00	15,115.00
999452	Sherwin-Williams Co.	20E000	2540	4120	00 000000	236.31	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	469.79	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	86.35	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	24.80	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	47.79	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	236.10	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	120.04	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	128.04	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	172.70	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	223.24	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	1,700.00	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	460.17	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	159.22	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	907.60	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	54.34	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	79.78	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	64.61	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	17.83	5,188.71
999453	Stericycle, Inc	20E000	2540	4120	00 000000	329.97	329.97
999454	Suburban Door Check/	20E000	2540	4120	00 000000	181.00	
	Suburban Door Check/	20E000	2540	4120	00 000000	690.00	871.00
999455	Sullivan Roofing, In	20E000	2540	4120	00 000000	650.00	
	Sullivan Roofing, In	20E000	2540	4120	00 000000	739.00	1,389.00
999456	Taylor Brothers Door	20E000	2540	4120	00 000000	1,024.95	1,024.95
999457	Temperature Equipmen	20E000	2540	5470	00 000000	21,855.00	
	Temperature Equipmen	20E000	2540	5470	00 000000	100.00	21,955.00
999458	Tennant Sales & Serv	20E000	2540	4120	00 000000	821.99	821.99
999459	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	
	Terrace Supply Compa	20E000	2540	4120	00 000000	87.11	
	Terrace Supply Compa	20E000	2540	4120	00 000000	51.77	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
999459	Terrace Supply Compa	20E000	2540	4120	00 000000	6.82	283.70
999460	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	370.00	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	370.00	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	206.35	946.35
999461	Valor Technologies I	20E000	2540	5470	00 000000	8,089.00	8,089.00
999462	Villa Park Electrica	20E000	2540	4120	00 000000	522.00	
	Villa Park Electrica	20E000	2540	4120	00 000000	444.00	
	Villa Park Electrica	20E000	2540	4120	00 000000	105.24	
	Villa Park Electrica	20E000	2540	4120	00 000000	3,087.50	4,158.74
999463	Village Of Carol Str	20E000	2540	4120	00 000000	100.00	
	Village Of Carol Str	20E000	2540	4120	00 000000	100.00	
	Village Of Carol Str	20E000	2540	4120	00 000000	100.00	
	Village Of Carol Str	20E000	2540	4120	00 000000	100.00	
	Village Of Carol Str	20E003	2540	3700	00 000000	2,930.13	3,330.13
999464	Waste Management	20E001	2540	3210	00 000000	2,422.88	2,422.88
999465	Westside Mechanical,	20E000	2540	4120	00 000000	966.31	
	Westside Mechanical,	20E000	2540	4120	00 000000	2,060.00	3,026.31
999466	Wet Solutions, Inc.	20E000	2540	5470	00 000000	4,367.07	
	Wet Solutions, Inc.	20E000	2540	4120	00 000000	540.76	
	Wet Solutions, Inc.	20E000	2540	4120	00 000000	1,765.45	6,673.28
999467	Wheaton Mulch, Inc	20E000	2540	4100	00 000000	96.00	
	Wheaton Mulch, Inc	20E000	2540	4100	00 000000	595.00	691.00
999468	Wm F Meyer Company	20E000	2540	4120	00 000000	128.18	
	Wm F Meyer Company	20E000	2540	4120	00 000000	192.28	
	Wm F Meyer Company	20E000	2540	4120	00 000000	40.67	361.13
999528	Itasca Draperies & U	20E001	2540	5450	00 000000	14,140.00	14,140.00
999537	Lowery McDonnell Com	20E002	2540	5450	00 000000	2,108.00	
	Lowery McDonnell Com	20E002	2540	5450	00 000000	1,228.45	3,336.45
999553	Office Depot, Inc.	20E000	2540	4120	00 000000	49.88	
	Office Depot, Inc.	20E000	2540	4120	00 000000	204.28	254.16
999590	Villa Park Office Eq	20E001	2540	5450	00 000000	5,147.30	5,147.30
Totals for checks						3,128,206.62	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
999469	American Taxi Dispat	40E000	2550	3310	06 000000	1,487.50	
	American Taxi Dispat	40E000	2550	3330	00 000000	684.00	
	American Taxi Dispat	40E000	2550	3350	02 400000	21.00	2,192.50
999470	Community Unit Schoo	40E000	2550	3310	06 000000	624.00	624.00
999471	First Student/Laidla	40E000	2550	3330	00 000000	4,000.00	4,000.00
999472	HS Transportation	40E000	2550	3330	00 000000	22,365.31	
	HS Transportation	40E000	2550	3330	00 000000	83,461.28	
	HS Transportation	40E000	2550	3330	00 000000	3,552.00	
	HS Transportation	40E000	2550	3330	00 000000	71,864.00	
	HS Transportation	40E000	2550	3330	00 000000	-1,200.00	
	HS Transportation	40E000	2550	3330	00 000000	-200.00	
	HS Transportation	40E000	2550	3330	00 000000	-1,100.00	
	HS Transportation	40E000	2550	3330	00 000000	-100.00	
	HS Transportation	40E000	2550	3330	00 000000	-100.00	
	HS Transportation	40E000	2550	3330	00 000000	-100.00	
	HS Transportation	40E000	2550	3330	00 000000	133,696.92	
	HS Transportation	40E000	2550	3330	00 000000	672.00	
	HS Transportation	40E000	2550	3330	00 000000	27,884.00	340,695.51
999473	Illinois School for	40E000	2550	3330	00 000000	399.00	
	Illinois School for	40E000	2550	3330	00 000000	266.00	665.00
999474	Indian Prairie Schoo	40E000	2550	3310	06 000000	1,379.20	1,379.20
999475	Northwest Suburban S	40E000	2550	3330	00 000000	262.69	262.69
999476	School District U-46	40E000	2550	3310	06 000000	1,036.00	1,036.00
999477	Sunrise Southwest LL	40E000	2550	3330	00 000000	3,246.90	3,246.90
Totals for checks						354,101.80	