

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
999784	Adamski, Jim	10E003	1501	3190	00	000000	58.00	58.00
999785	Anderson, John	10E002	1501	3190	00	000000	76.00	76.00
999786	Baker, David	10E002	1501	3190	00	000000	58.00	58.00
999787	Baranciukas, Anthony	10E004	1501	3190	00	000000	53.00	53.00
999788	Bennett, Betty	10E002	1501	3190	00	000000	94.00	
	Bennett, Betty	10E002	1501	3190	00	000000	64.00	158.00
999789	Berschel, Arthur	10E002	1501	3190	00	000000	53.00	53.00
999790	Blankshain, Christop	10E002	1501	3190	00	000000	95.00	95.00
999791	Breytspraak, Alan	10E001	2410	3130	00	000000	160.00	160.00
999792	Brotsos, Jim	10E002	1501	3190	00	000000	64.00	
	Brotsos, Jim	10E004	1501	3190	00	000000	64.00	128.00
999793	Broy, Timothy	10E001	1501	3190	00	000000	58.00	58.00
999794	Butts, David	10E001	1501	3190	00	000000	76.00	76.00
999795	Cann, Bryce	10E001	1501	3190	00	000000	101.00	
	Cann, Bryce	10E002	1501	3190	00	000000	59.00	160.00
999796	Chandler, DWayne	10E001	1501	3190	00	000000	58.00	58.00
999797	Chudzinski, Jason	10E001	2410	3130	00	000000	160.00	160.00
999798	Chudzinski, Michael	10E001	2410	3130	00	000000	40.00	40.00
999799	Colon, Dennis	10E004	1501	3190	00	000000	58.00	58.00
999800	Cournane, John	10E004	1501	3190	00	000000	58.00	58.00
999801	Cozzi, John	10E001	2410	3130	00	000000	160.00	160.00
999802	Cummins, Jay	10E001	1501	3190	00	000000	101.00	101.00
999803	Dominquez, Lorenzo	10E001	1501	3190	00	000000	64.00	64.00
999804	Downs, Darrell	10E001	1501	3190	00	000000	58.00	58.00
999805	Dwinnells, Mike	10E001	1501	3190	00	000000	119.00	119.00
999806	Ehlert, Pdraig	10E001	1501	3190	00	000000	58.00	58.00
999807	Ellison Davey, Carol	10E002	1501	3190	00	000000	64.00	
	Ellison Davey, Carol	10E002	1501	3190	00	000000	64.00	128.00
999808	Ellis, Tom	10E003	1501	3190	00	000000	58.00	58.00
999809	Emmons, Jonathan	10E004	1501	3190	00	000000	64.00	64.00
999810	Franklin, James	10E001	1501	3190	00	000000	64.00	64.00
999811	Frieling, Scott	10E001	2410	3130	00	000000	160.00	160.00
999812	Goodlove, Jeffery	10E001	1501	3190	00	000000	64.00	64.00
999813	Graber, Chuck	10E001	1501	3190	00	000000	119.00	119.00
999814	Green, Edward	10E003	1501	3190	00	000000	58.00	58.00
999815	Harlan Ref Sono Corp	10E001	1501	3190	00	000000	89.00	89.00
999816	Heldmann, Jon	10E001	1501	3190	00	000000	86.00	86.00
999817	Helmick, Kevin	10E003	1501	3190	00	000000	95.00	95.00
999818	Herrera, Daniel	10E001	2410	3130	00	000000	60.00	60.00
999819	Herrera, Octavio	10E001	1501	3190	00	000000	119.00	119.00
999820	Hobscheid, John	10E003	1501	3190	00	000000	53.00	53.00
999821	Hurt, Marcia	10E003	1501	3190	00	000000	88.00	88.00
999822	Hwang, Lee	10E001	1501	3190	00	000000	64.00	64.00
999823	James, Tim	10E001	1501	3190	00	000000	58.00	58.00
999824	Jones, Jack	10E002	1501	3190	00	000000	58.00	58.00
999825	Joras, Dana	10E002	1501	3190	00	000000	104.00	104.00
999826	Kekic, Dennis	10R002	1726	0000	00	000000	221.75	221.75
999827	Kintz, David	10E002	1501	3190	00	000000	104.00	104.00
999828	Kluever, Marek	10E004	1501	3190	00	000000	59.00	59.00
999829	Klunk, Gary	10E001	2410	3130	00	000000	160.00	160.00
999830	Knapik, Mariusz	10E001	1501	3190	00	000000	53.00	53.00
999831	Kramer, Dylan	10E002	1501	3190	00	000000	104.00	104.00
999832	Lagger, Al	10E003	1501	3190	00	000000	95.00	95.00
999833	Latwis, Ron	10E001	1501	3190	00	000000	89.00	89.00
999834	Lechuga, Mr Mrs	10R002	1613	0000	00	000000	14.01	14.01
999835	Lepucki, Thaddeus	10E001	1501	3190	00	000000	76.00	76.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
999836	Lucansky, Robert	10E003	1501	3190	00 000000	58.00	58.00
999837	Majka, Jeff	10E002	1501	3190	00 000000	58.00	58.00
999838	Malacili, Constantin	10E004	1501	3190	00 000000	64.00	64.00
999839	Mark, Bennett	10E003	1501	3190	00 000000	58.00	58.00
999840	Modaff, Jack	10E003	1501	3190	00 000000	58.00	58.00
999841	Nevara, Paul	10E001	2410	3130	00 000000	160.00	160.00
999842	O'Leary, Marty	10E003	1501	3190	00 000000	58.00	58.00
999843	Pagano, Nicholas	10E001	1501	3190	00 000000	58.00	58.00
999844	Patock, Edward	10E003	1501	3190	00 000000	76.00	76.00
999845	Payne, Brad	10E002	1501	3190	00 000000	64.00	64.00
999846	Pence, Tom	10E001	1501	3190	00 000000	76.00	76.00
999847	Perillo, Dave	10E001	1501	3190	00 000000	89.00	89.00
999848	Perkins, James	10E002	1501	3190	00 000000	76.00	76.00
999849	Postal, Ryan	10E001	2410	3130	00 000000	20.00	20.00
999850	Powers, Timothy	10E001	1501	3190	00 000000	59.00	
	Powers, Timothy	10E002	1501	3190	00 000000	59.00	118.00
999851	Pugacewicz, Arek	10E001	1501	3190	00 000000	53.00	53.00
999852	Quinn, Mr Mrs	10R002	1970	0000	00 000000	350.00	350.00
999853	Richardson, Tim	10E002	1501	3190	00 000000	59.00	59.00
999854	Robertson, Don	10E004	1501	3190	00 000000	53.00	53.00
999855	Rodriguez, Noreen	10E002	1501	3190	00 000000	59.00	
	Rodriguez, Noreen	10E002	1501	3190	00 000000	94.00	153.00
999856	Rogers, Thomas	10E001	1501	3190	00 000000	76.00	76.00
999857	Salgado, Rivelino	10E002	1501	3190	00 000000	59.00	59.00
999858	Santucci, Paul	10E002	1501	3190	00 000000	59.00	59.00
999859	Schure, Allen	10E001	1501	3190	00 000000	86.00	86.00
999860	Sherlock, William	10E002	1501	3190	00 000000	76.00	76.00
999861	Shiffer III, Joseph	10E003	1501	3190	00 000000	58.00	58.00
999862	Skraba, Daniel	10E003	1501	3190	00 000000	76.00	76.00
999863	Skraba, Thomas	10E003	1501	3190	00 000000	76.00	76.00
999864	Slojkowski, Mr Mrs	10R001	1613	0000	00 000000	25.00	25.00
999865	Spinosa, Vincent	10E001	1501	3190	00 000000	52.00	52.00
999866	Statkus, Joseph	10E001	2410	3130	00 000000	100.00	100.00
999867	Steiner, Simon	10E001	1501	3190	00 000000	119.00	119.00
999868	Stone, Brian	10E003	1501	3190	00 000000	88.00	88.00
999869	Tanzillo, Paul	10E001	1501	3190	00 000000	119.00	119.00
999870	Terpstra, Christophe	10E002	1501	3190	00 000000	76.00	
	Terpstra, Christophe	10E004	1501	3190	00 000000	58.00	134.00
999871	Thomas, James	10E001	1501	3190	00 000000	58.00	58.00
999872	Trapp, Mark	10E001	1501	3190	00 000000	89.00	
	Trapp, Mark	10E003	1501	3190	00 000000	95.00	184.00
999873	Villagomez, Humberto	10E002	1501	3190	00 000000	95.00	95.00
999874	Villalvazo, Mr Mrs	10R001	1613	0000	00 000000	20.00	20.00
999875	Vruno, Joseph	10E001	1501	3190	00 000000	58.00	58.00
999876	Walliser, Stephen	10E002	1501	3190	00 000000	76.00	
	Walliser, Stephen	10E004	1501	3190	00 000000	58.00	134.00
999877	Wiles, Zach	10E002	1501	3190	00 000000	89.00	89.00
999878	Wilk, Paul	10E003	1501	3190	00 000000	95.00	95.00
999879	Wroblewski, Joseph	10E003	1501	3190	00 000000	53.00	53.00
999880	Zawislak, Richard	10E002	1501	3190	00 000000	53.00	53.00
999881	Zelek, Thomas	10E001	1501	3190	00 000000	76.00	76.00
999882	ADA Sports and Racke	10E003	1113	4020	00 000000	1,068.00	1,068.00
999883	AKJ Education	10E003	2226	4100	32 000000	280.20	
	AKJ Education	10E001	2226	4100	32 000000	373.60	653.80
999884	Amplified IT LLC	10E000	2660	3190	00 000000	10,810.62	10,810.62
999885	Anderson Lock Co Inc	10E004	2226	4100	36 000000	3,388.00	3,388.00

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
999886	Atlas Bleachers	10E004	2410	3230	00	000000	3,960.00	3,960.00
999887	Band Mans Company,Th	10E003	1112	4050	00	000000	6.45	6.45
999888	Battelle for Kids	10E000	2230	3320	00	000000	3,495.00	3,495.00
999889	Bio-Rad Laboratories	10E003	1114	4050	00	000000	2,578.85	
	Bio-Rad Laboratories	10E001	1114	4050	00	000000	2,581.76	
	Bio-Rad Laboratories	10E003	1114	4050	00	000000	144.21	5,304.82
999890	Blick Art Materials	10E002	1101	4050	00	000000	316.35	
	Blick Art Materials	10E002	1101	4050	00	000000	4,886.93	
	Blick Art Materials	10E002	1101	4050	00	000000	25.86	
	Blick Art Materials	10E002	1101	4050	00	000000	217.20	
	Blick Art Materials	10E002	1101	4050	00	000000	78.12	
	Blick Art Materials	10E003	1101	4020	00	000000	142.70	
	Blick Art Materials	10E002	1101	4050	00	000000	4,355.66	10,022.82
999892	BSN Sports, LLC	10E004	1516	4020	00	000000	1,758.75	
	BSN Sports, LLC	10E001	1530	4020	00	000000	359.70	2,118.45
999893	Carolina Biological	10E003	1114	4050	00	000000	534.59	
	Carolina Biological	10E002	1114	4050	00	000000	322.93	
	Carolina Biological	10E004	1114	4050	00	000000	201.21	1,058.73
999894	CDK Electric, Inc	10E000	2660	3100	00	000000	1,520.00	
	CDK Electric, Inc	10E000	2660	3100	00	000000	1,730.00	3,250.00
999895	Cengage Learning	10E000	1414	3100	00	300000	2,015.00	2,015.00
999897	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	2,535.00
999898	College Of Dupage	10E001	2410	6130	00	000000	5,000.00	
	College Of Dupage	10E003	2410	6130	00	000000	5,000.00	10,000.00
999899	Communications Suppl	10E000	2660	4020	00	000000	568.25	
	Communications Suppl	10E000	2660	4020	00	000000	818.00	
	Communications Suppl	10E000	2660	4020	00	000000	-170.00	1,216.25
999901	COTG	10E004	2410	3230	00	000000	692.17	692.17
999902	Demco	10E004	2222	4020	00	000000	410.74	
	Demco	10E002	2222	4020	00	000000	196.21	606.95
999903	Don's World of Sport	10E004	1501	3230	00	000000	288.00	288.00
999904	Donohue Consulting,	10E000	1429	3190	00	000000	1,500.00	1,500.00
999908	Edvotek Inc	10E003	1114	4050	00	000000	98.95	98.95
999909	EMC Publishing LLC	10E000	2219	4700	00	000000	1,427.25	1,427.25
999910	Esscoe, LLC	10E000	2660	3100	00	000000	899.49	899.49
999911	Facility Engineering	10E003	2213	3320	00	000000	1,000.00	1,000.00
999912	Fisher Scientific Co	10E001	1114	4050	00	000000	2,859.11	2,859.11
999913	Flinn Scientific Inc	10E003	1114	4050	00	000000	1,979.41	
	Flinn Scientific Inc	10E003	1114	4050	00	000000	1,187.57	
	Flinn Scientific Inc	10E002	1114	4050	00	000000	2,140.56	
	Flinn Scientific Inc	10E002	1114	4050	00	000000	108.46	
	Flinn Scientific Inc	10E002	1114	4050	00	000000	1,219.02	
	Flinn Scientific Inc	10E001	1114	4050	00	000000	149.76	6,784.78
999914	Follett School Solut	10E002	2226	4100	32	000000	396.08	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
999914	Follett School Solut	10E002	2226	4100	32	000000	300.58
	Follett School Solut	10E002	2226	4100	32	000000	286.80
							983.46
999915	Freestyle Photograph	10E004	2226	4100	32	000000	2,400.46
999916	Fromuth Tennis	10E004	1561	4020	00	000000	640.00
999917	Full Compass Systems	10E004	2520	5450	00	000000	668.00
999918	GCG Financial LLC	10E000	1130	2240	00	000000	9,265.00
999919	Giant Steps	10E000	1220	6030	00	000000	22,408.40
999920	Glenbard West High S	10E002	1201	4050	00	000000	3,100.00
999921	Glenbard East Activi	10R001	1726	0000	00	000000	8,107.01
999922	Golf Team Products,	10E004	1572	4020	00	000000	1,073.00
999924	Heinemann	10E001	1205	4020	00	000000	467.50
999927	IHSSBCA	10E001	2410	6170	01	000000	70.00
999928	Illinois High School	10E000	2320	6410	00	000000	2,500.00
999929	Illinois Science and	10E000	2230	3320	00	000000	1,500.00
	Illinois Science and	10E000	2230	3190	00	000000	1,500.00
							3,000.00
999930	Image 360	10E001	2410	4020	00	000000	49.49
	Image 360	10E001	2410	4020	00	000000	92.01
							141.50
999931	Impact Applications,	10E000	2642	4700	00	000000	3,500.00
999932	Ingram Library Servi	10E003	2222	4300	00	000000	147.28
	Ingram Library Servi	10E003	2222	4300	00	000000	338.62
	Ingram Library Servi	10E003	2222	4300	00	000000	10.19
	Ingram Library Servi	10E002	2222	4020	00	000000	259.29
	Ingram Library Servi	10E002	2222	4020	00	000000	42.20
	Ingram Library Servi	10E004	2222	4020	00	000000	149.51
	Ingram Library Servi	10E004	2222	4020	00	000000	74.96
	Ingram Library Servi	10E002	2222	4020	00	000000	248.80
	Ingram Library Servi	10E001	2222	4020	00	000000	117.68
	Ingram Library Servi	10E001	2222	4020	00	000000	557.96
	Ingram Library Servi	10E001	2222	4020	00	000000	77.55
							2,024.04
999933	IXL Learning	10E001	1205	3230	00	000000	299.00
	IXL Learning	10E001	1205	3230	00	000000	201.00
	IXL Learning	10E001	1205	4020	00	000000	98.00
							598.00
999934	J W Pepper & Son, In	10E002	1112	4020	00	000000	530.39
	J W Pepper & Son, In	10E002	1112	4020	00	000000	39.99
	J W Pepper & Son, In	10E002	1112	4020	00	000000	39.75
	J W Pepper & Son, In	10E001	2226	4100	32	000000	2,517.19
							3,127.32
999935	Jostens	10E001	2410	3600	00	000000	7.30
	Jostens	10E001	2410	3600	00	000000	32.89
	Jostens	10E003	2410	4020	00	000000	42.56
							82.75
999936	Kober's Instrument R	10E002	2410	3230	00	000000	124.00
	Kober's Instrument R	10E002	2410	3230	00	000000	70.00
	Kober's Instrument R	10E002	2410	3230	00	000000	80.00
	Kober's Instrument R	10E002	2410	3230	00	000000	75.00
	Kober's Instrument R	10E002	2410	3230	00	000000	95.00
	Kober's Instrument R	10E002	2410	3230	00	000000	85.00
	Kober's Instrument R	10E002	2410	3230	00	000000	134.00
	Kober's Instrument R	10E002	2410	3230	00	000000	136.00
	Kober's Instrument R	10E002	2410	3230	00	000000	95.00
	Kober's Instrument R	10E002	2410	3230	00	000000	140.00
	Kober's Instrument R	10E002	2410	3230	00	000000	95.00
	Kober's Instrument R	10E002	2410	3230	00	000000	90.00
	Kober's Instrument R	10E002	2410	3230	00	000000	90.00
	Kober's Instrument R	10E002	2410	3230	00	000000	95.00
	Kober's Instrument R	10E002	2410	3230	00	000000	95.00
	Kober's Instrument R	10E002	2410	3230	00	000000	95.00
							1,594.00
999938	Lanter Distributing,	10E000	2560	3410	00	000000	21.24

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
999938	Lanter Distributing,	10E000	2560	3410	00 000000	25.49	46.73
999939	Life Fitness	10E001	1113	5400	00 000000	14,998.83	14,998.83
999940	Lockport Township Hi	10E002	2213	3320	00 000000	20.00	20.00
999941	Lowery McDonnell Com	10E002	2410	4020	00 000000	1,672.00	1,672.00
999942	Marshall Memo, LLC	10E000	2321	3190	00 000000	500.00	500.00
999943	Maxim Healthcare Ser	10E000	1220	3190	00 400000	3,125.00	
	Maxim Healthcare Ser	10E000	1220	3190	00 400000	624.00	3,749.00
999945	Medco Supply Co	10E004	1503	4020	00 000000	387.66	387.66
999946	Momentum Media	10E004	1501	3120	00 000000	90.00	90.00
999947	MSSA	10E000	2321	3320	00 000000	1,788.00	1,788.00
999948	Nalco Water Pretreat	10E004	2410	3230	00 000000	135.16	
	Nalco Water Pretreat	10E004	2410	3230	00 000000	135.16	
	Nalco Water Pretreat	10E003	1114	4050	00 000000	122.63	392.95
999950	National Engravers,	10E000	1255	4020	00 000000	20.00	
	National Engravers,	10E003	2410	6120	00 000000	523.00	
	National Engravers,	10E002	2331	4020	00 000000	560.00	1,103.00
999951	Neff Company	10E004	1501	4020	00 000000	207.62	207.62
999952	Netrix LLC	10E000	2660	3190	00 000000	5,380.00	5,380.00
999955	Office Depot, Inc.	10E004	2410	4020	00 000000	140.95	
	Office Depot, Inc.	10E002	1101	4020	00 000000	192.64	
	Office Depot, Inc.	10E001	1114	4020	00 000000	513.36	
	Office Depot, Inc.	10E001	1114	4020	00 000000	61.16	
	Office Depot, Inc.	10E003	2410	4020	00 000000	300.00	
	Office Depot, Inc.	10E003	2410	4020	00 000000	107.99	
	Office Depot, Inc.	10E000	2214	4020	00 000000	63.42	
	Office Depot, Inc.	10E004	1105	4020	00 000000	143.94	
	Office Depot, Inc.	10E004	1105	4020	00 000000	2.40	
	Office Depot, Inc.	10E004	2120	4020	00 000000	129.69	
	Office Depot, Inc.	10E001	2130	4020	00 000000	49.38	
	Office Depot, Inc.	10E001	2130	4020	00 000000	24.83	
	Office Depot, Inc.	10E003	1107	4020	00 000000	31.98	
	Office Depot, Inc.	10E003	1107	4020	00 000000	17.48	
	Office Depot, Inc.	10E003	1107	4020	00 000000	2.15	
	Office Depot, Inc.	10E003	1106	4020	00 000000	47.97	
	Office Depot, Inc.	10E003	1106	4020	00 000000	24.48	
	Office Depot, Inc.	10E002	2410	4020	00 000000	264.20	
	Office Depot, Inc.	10E003	1111	4020	00 000000	600.59	
	Office Depot, Inc.	10E003	1111	4020	00 000000	9.99	
	Office Depot, Inc.	10E003	1111	4020	00 000000	21.98	
	Office Depot, Inc.	10E001	1106	4020	00 000000	247.99	
	Office Depot, Inc.	10E001	1106	4020	00 000000	37.65	
	Office Depot, Inc.	10E003	1111	4020	00 000000	30.00	
	Office Depot, Inc.	10E003	1111	4020	00 000000	4.19	
	Office Depot, Inc.	10E003	1111	4020	00 000000	235.45	
	Office Depot, Inc.	10E003	1111	4020	00 000000	3.19	
	Office Depot, Inc.	10E003	1111	4020	00 000000	3.49	
	Office Depot, Inc.	10E002	1106	4020	00 000000	567.05	
	Office Depot, Inc.	10E001	1111	4020	00 000000	168.75	
	Office Depot, Inc.	10E002	2410	4020	00 000000	152.81	
	Office Depot, Inc.	10E003	1111	4020	00 000000	52.09	
	Office Depot, Inc.	10E004	1115	4020	00 000000	189.69	
	Office Depot, Inc.	10E004	1114	4020	00 000000	357.15	
	Office Depot, Inc.	10E001	1112	4020	00 000000	126.48	
	Office Depot, Inc.	10E002	1205	4020	00 000000	207.59	
	Office Depot, Inc.	10E004	2223	4020	00 000000	190.88	
	Office Depot, Inc.	10E002	2410	4020	00 000000	141.72	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
999955	Office Depot, Inc.	10E004	2410	3600	00	000000	75.70
	Office Depot, Inc.	10E002	1111	4020	00	000000	531.42
	Office Depot, Inc.	10E002	1111	4020	00	000000	89.85
	Office Depot, Inc.	10E002	1112	4020	00	000000	339.39
	Office Depot, Inc.	10E002	1112	4020	00	000000	26.59
	Office Depot, Inc.	10E002	1101	4020	00	000000	454.50
	Office Depot, Inc.	10E000	2520	3600	00	000000	13,138.62
	Office Depot, Inc.	10E004	2222	4020	00	000000	282.48
	Office Depot, Inc.	10E004	2222	4020	00	000000	4.67
	Office Depot, Inc.	10E004	2222	4020	00	000000	2.40
	Office Depot, Inc.	10E004	2222	4020	00	000000	28.18
	Office Depot, Inc.	10E002	1114	4050	00	000000	707.73
	Office Depot, Inc.	10E002	1114	4050	00	000000	172.97
	Office Depot, Inc.	10E000	1255	4020	00	000000	299.53
	Office Depot, Inc.	10E000	1255	4020	00	000000	6.48
	Office Depot, Inc.	10E003	1111	4020	00	000000	52.08
	Office Depot, Inc.	10E001	1105	3230	00	000000	190.78
	Office Depot, Inc.	10E001	1112	4020	00	000000	11.45
	Office Depot, Inc.	10E001	1114	4020	00	000000	28.18
	Office Depot, Inc.	10E004	1115	4020	00	000000	0.70
	Office Depot, Inc.	10E004	1115	4020	00	000000	54.98
	Office Depot, Inc.	10E004	1114	4020	00	000000	10.89
	Office Depot, Inc.	10E002	1205	4020	00	000000	7.89
	Office Depot, Inc.	10E002	2410	4020	00	000000	245.78
	Office Depot, Inc.	10E002	1111	4020	00	000000	51.61
	Office Depot, Inc.	10E002	1111	4020	00	000000	4.58
	Office Depot, Inc.	10E001	1115	4020	00	000000	59.33
	Office Depot, Inc.	10E002	2410	4020	00	000000	544.11
	Office Depot, Inc.	10E002	2410	4020	00	000000	13.95
	Office Depot, Inc.	10E002	2410	4020	00	000000	752.80
	Office Depot, Inc.	10E002	2410	4020	00	000000	269.89
	Office Depot, Inc.	10E004	2410	4020	00	000000	-48.99
	Office Depot, Inc.	10E002	2410	4020	00	000000	35.98
	Office Depot, Inc.	10E000	2520	3600	00	000000	1,676.50
	Office Depot, Inc.	10E001	1114	4050	00	000000	270.54
	Office Depot, Inc.	10E001	1114	4050	00	000000	7.58
	Office Depot, Inc.	10E001	1114	4050	00	000000	61.16
	Office Depot, Inc.	10E004	2410	3600	00	000000	15.15
	Office Depot, Inc.	10E004	2410	4020	00	000000	3.84
	Office Depot, Inc.	10E004	2410	3600	00	000000	14.35
	Office Depot, Inc.	10E004	2410	4020	00	000000	3.64
	Office Depot, Inc.	10E004	2410	3600	00	000000	116.49
	Office Depot, Inc.	10E004	2410	4020	00	000000	29.51
	Office Depot, Inc.	10E002	2410	4020	00	000000	769.97
	Office Depot, Inc.	10E003	1106	4020	00	000000	18.80
	Office Depot, Inc.	10E003	1106	4020	00	000000	29.99
	Office Depot, Inc.	10E003	1106	4020	00	000000	17.14
	Office Depot, Inc.	10E001	1105	3230	00	000000	22.71
	Office Depot, Inc.	10E001	1105	3230	00	000000	50.38
	Office Depot, Inc.	10E000	1418	4020	10	400000	82.50
	Office Depot, Inc.	10E003	1107	4020	00	000000	-1.50
	Office Depot, Inc.	10E003	1107	4020	00	000000	-15.98
	Office Depot, Inc.	10E000	2660	4020	00	000000	46.34
	Office Depot, Inc.	10E000	2660	4020	00	000000	13.43
	Office Depot, Inc.	10E001	1111	3230	00	000000	68.13
	Office Depot, Inc.	10E001	1112	4020	00	000000	170.25

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
999955	Office Depot, Inc.	10E001	1112	4020	00 000000	14.94	
	Office Depot, Inc.	10E001	1112	4020	00 000000	12.54	
	Office Depot, Inc.	10E001	1112	4020	00 000000	550.80	
	Office Depot, Inc.	10E003	1106	4020	00 000000	40.86	
	Office Depot, Inc.	10E003	1106	4020	00 000000	7.02	
	Office Depot, Inc.	10E003	1106	4020	00 000000	2.15	
	Office Depot, Inc.	10E002	2410	4020	00 000000	125.05	
	Office Depot, Inc.	10E002	2410	4020	00 000000	43.99	
	Office Depot, Inc.	10E002	2410	4020	00 000000	599.98	
	Office Depot, Inc.	10E002	2410	4020	00 000000	1,509.95	
	Office Depot, Inc.	10E003	1501	4020	00 000000	30.76	
	Office Depot, Inc.	10E003	1501	4020	00 000000	18.68	
	Office Depot, Inc.	10E003	1501	4020	00 000000	8.19	
	Office Depot, Inc.	10E002	1111	4020	00 000000	-89.85	
	Office Depot, Inc.	10E001	2120	4020	00 000000	6.32	
	Office Depot, Inc.	10E001	2120	4020	00 000000	2.16	
	Office Depot, Inc.	10E002	1114	4050	00 000000	117.30	
	Office Depot, Inc.	10E004	2410	4020	00 000000	85.96	
	Office Depot, Inc.	10E003	1106	4020	00 000000	21.62	
	Office Depot, Inc.	10E000	2320	4020	00 000000	85.49	
	Office Depot, Inc.	10E003	2223	4020	00 000000	335.81	
	Office Depot, Inc.	10E003	1114	4020	00 000000	301.24	
	Office Depot, Inc.	10E002	2130	4020	00 000000	17.99	
	Office Depot, Inc.	10E003	1107	4020	00 000000	17.48	
	Office Depot, Inc.	10E000	2520	3600	00 000000	-754.51	
	Office Depot, Inc.	10E002	2130	4020	00 000000	27.42	30,523.51
999956	Onsite Communication	10E001	2410	4020	00 000000	193.00	193.00
999957	Oriental Trading Com	10E002	1115	4020	00 000000	199.96	199.96
999958	Paddock Publications	10E000	2520	3600	00 000000	47.15	47.15
999959	Paddock Publications	10E004	2410	3600	00 000000	129.80	129.80
999960	Palos Sports, Inc.	10E002	1113	4020	00 000000	1,350.36	1,350.36
999962	Penguin Random House	10E000	1429	3190	00 000000	5,000.00	5,000.00
999964	Prosafety Inc	10E004	1109	4050	00 000000	485.00	485.00
999966	Quinlan & Fabish Mus	10E002	1112	4050	00 000000	73.98	
	Quinlan & Fabish Mus	10E002	1112	4050	00 000000	27.84	
	Quinlan & Fabish Mus	10E002	1112	4050	00 000000	100.00	
	Quinlan & Fabish Mus	10E002	1112	4050	00 000000	47.90	
	Quinlan & Fabish Mus	10E002	2410	3230	00 000000	77.00	
	Quinlan & Fabish Mus	10E003	1112	4050	00 000000	323.00	
	Quinlan & Fabish Mus	10E003	1112	4050	00 000000	125.58	
	Quinlan & Fabish Mus	10E003	1112	4050	00 000000	148.39	
	Quinlan & Fabish Mus	10E003	1112	4050	00 000000	37.99	961.68
999967	R & M Printing and P	10E003	1113	4020	00 000000	2,037.95	2,037.95
999969	Richey Athletics	10E003	1566	4020	00 000000	60.00	60.00
999970	Riddell/All American	10E003	1530	4020	00 000000	282.95	282.95
999971	ROGERS ATHLETIC	10E003	1530	4020	00 000000	2,605.00	2,605.00
999972	Rydin Decal	10E004	2410	4020	00 000000	221.97	221.97
999973	Savage Pro Audio, In	10E003	2410	3230	00 000000	686.13	
	Savage Pro Audio, In	10E003	2520	5450	00 000000	1,413.95	
	Savage Pro Audio, In	10E003	2410	3230	00 000000	1,443.00	
	Savage Pro Audio, In	10E003	2520	5450	00 000000	5,911.36	9,454.44
999974	Scholastic Inc.	10E001	1250	4020	01 400000	329.67	329.67
999975	School Health Corpor	10E002	2130	4020	00 000000	26.63	
	School Health Corpor	10E003	1575	4020	00 000000	101.20	127.83
999977	Sigma-Aldrich, Inc.	10E001	1114	4050	00 000000	109.22	109.22
999978	Sodexo Inc & Affilia	10E000	2560	4020	00 000000	3,731.87	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
999978	Sodexo Inc & Affilia	10E000	2560	4020	00 000000	453.34	
	Sodexo Inc & Affilia	10E000	2560	3190	00 000000	684.53	
	Sodexo Inc & Affilia	10E000	1255	4020	00 000000	196.00	
	Sodexo Inc & Affilia	10E000	2320	4020	06 000000	100.00	
	Sodexo Inc & Affilia	10E002	2120	4020	00 000000	172.50	
	Sodexo Inc & Affilia	10E000	2520	4980	00 000000	90.00	5,428.24
999979	Spirit Products, Inc	10E002	1930	4020	00 000000	250.02	250.02
999980	Springshare LLC	10E003	2222	4400	00 000000	754.00	754.00
999981	Steiner Electric Com	10E000	2660	4020	00 000000	2,334.75	2,334.75
999982	Swank Movie Licensin	10E003	2410	3230	00 000000	565.00	565.00
999983	Sweetwater	10E001	1112	5400	00 000000	7,128.84	7,128.84
999985	Terrace Supply Compa	10E001	1114	4050	00 000000	41.23	
	Terrace Supply Compa	10E001	1114	4050	00 000000	41.23	82.46
999986	The Week	10E003	1115	4020	00 000000	273.00	273.00
999987	Thomson Reuters-West	10E000	2642	3190	00 000000	621.45	621.45
999988	Townsend Press Book	10E003	2226	4100	32 000000	507.27	507.27
999990	Uline	10E001	1114	4050	00 000000	334.03	334.03
999991	Vernier Software & T	10E003	1114	4050	00 000000	2,105.20	2,105.20
999992	Villa Park Office Eq	10E003	2520	5450	00 000000	2,042.00	2,042.00
999993	Village Of Carol Str	10E003	2410	3130	00 000000	10,630.41	10,630.41
999998	Xerox Corporation	10E003	2410	3235	00 000000	195.09	195.09
999999	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	15,063.20
Totals for checks						284,089.08	



CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
999891	Brand-It Promotions	20E000	2540	4120	00	000000	604.00	604.00
999894	CDK Electric, Inc	20E000	2540	4120	00	000000	4,500.00	
	CDK Electric, Inc	20E000	2540	4120	00	000000	550.00	
	CDK Electric, Inc	20E000	2540	4120	00	000000	230.00	5,280.00
999896	Central Distributing	20E000	2540	4100	00	000000	858.72	858.72
999900	Constellation New En	20E001	2540	4660	00	000000	29,003.74	
	Constellation New En	20E004	2540	4660	00	000000	23,309.08	
	Constellation New En	20E003	2540	4660	00	000000	27,722.41	80,035.23
999905	Dreisilker Electric	20E000	2540	4120	00	000000	14.05	
	Dreisilker Electric	20E000	2540	4120	00	000000	89.28	103.33
999906	Drop Zone Portable S	20E000	2540	4120	00	000000	375.00	
	Drop Zone Portable S	20E000	2540	4120	00	000000	780.00	1,155.00
999907	DuPage Pest Control	20E000	2540	4120	00	000000	85.00	
	DuPage Pest Control	20E000	2540	4120	00	000000	170.00	
	DuPage Pest Control	20E000	2540	4120	00	000000	85.00	340.00
999910	Esscoe, LLC	20E000	2540	4120	00	000000	310.00	310.00
999923	Hargrave Builders, I	20E000	2540	5470	00	000000	13,770.00	13,770.00
999925	Holstein's Garage, I	20E000	2540	4110	00	000000	1,030.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	407.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	348.00	
	Holstein's Garage, I	20E000	2540	4100	00	000000	168.00	
	Holstein's Garage, I	20E000	2540	4100	00	000000	150.00	2,103.00
999937	Korellis Systems Con	20E000	2540	4120	00	000000	430.66	430.66
999944	McMaster-Carr Supply	20E000	2540	4120	00	000000	153.98	153.98
999949	National Lift Truck,	20E000	2540	4120	00	000000	795.00	795.00
999953	Neuco Inc	20E000	2540	4120	00	000000	400.78	400.78
999954	Nicor Gas	20E000	2540	4650	00	000000	97.59	
	Nicor Gas	20E000	2540	4650	00	000000	26.47	124.06
999955	Office Depot, Inc.	20E000	2540	4120	00	000000	409.56	
	Office Depot, Inc.	20E000	2540	4120	00	000000	130.40	
	Office Depot, Inc.	20E000	2540	4120	00	000000	104.98	
	Office Depot, Inc.	20E000	2540	4120	00	000000	104.98	749.92
999961	Pekron Consulting, I	20E000	2540	3030	00	000000	500.00	500.00
999963	Pioneer Athletics	20E000	2540	4100	00	000000	2,076.00	2,076.00
999965	Quench USA Inc.	20E000	2540	4120	00	000000	224.34	224.34
999968	Revere Electric Supp	20E000	2540	4120	00	000000	7.91	7.91
999976	Service Sanitation,	20E000	2540	4120	00	000000	30.95	30.95
999984	Taylor Brothers Door	20E000	2540	4120	00	000000	2,728.13	2,728.13
999985	Terrace Supply Compa	20E000	2540	4120	00	000000	6.51	
	Terrace Supply Compa	20E000	2540	4120	00	000000	49.29	
	Terrace Supply Compa	20E000	2540	4120	00	000000	85.56	141.36
999992	Villa Park Office Eq	20E000	2540	5450	00	000000	2,640.00	
	Villa Park Office Eq	20E002	2540	5450	00	000000	436.99	
	Villa Park Office Eq	20E000	2540	5450	00	000000	4,330.93	7,407.92
999993	Village Of Carol Str	20E000	2540	4120	00	000000	100.00	
	Village Of Carol Str	20E000	2540	4120	00	000000	100.00	200.00
999994	Village Of Lombard	20E001	2540	3700	00	000000	138.00	
	Village Of Lombard	20E001	2540	3700	00	000000	9,510.10	9,648.10
999995	Waste Management	20E001	2540	3210	00	000000	1,189.56	1,189.56
999996	Wet Solutions, Inc.	20E000	2540	4120	00	000000	488.80	488.80
999997	Wm F Meyer Company	20E000	2540	4120	00	000000	877.89	
	Wm F Meyer Company	20E000	2540	4120	00	000000	387.09	
	Wm F Meyer Company	20E000	2540	4120	00	000000	73.16	1,338.14

Totals for checks 133,194.89

CHECK		ACCOUNT					
NUMBER	VENDOR	NUMBER			AMOUNT	TOTAL	
999926	Ideal Charter	40E002	2550	3340 00 000000	609.00		
	Ideal Charter	40E002	2550	3340 00 000000	609.00		
	Ideal Charter	40E002	2550	3340 00 000000	789.00	2,007.00	
999989	Tyler Technologies,	40E000	2550	4700 00 000000	7,775.40	7,775.40	
Totals for checks					9,782.40		