

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000002	Accardi, David	10E002	1501	3190	00 000000	59.00	59.00
1000003	Albrecht, Michael	10E004	1501	3190	00 000000	58.00	58.00
1000004	Allegretti, Tom	10E004	1501	3190	00 000000	95.00	95.00
1000005	Anderson, Marcus	10E004	1501	3190	00 000000	58.00	58.00
1000006	Babolea, Dorin	10E004	1501	3190	00 000000	53.00	53.00
1000007	Banks-Hobscheid, Che	10E001	1501	3190	00 000000	58.00	58.00
1000008	Baratz, Arnold	10E003	1501	3190	00 000000	45.50	45.50
1000009	Battee, Antonio	10E004	1501	3190	00 000000	58.00	58.00
1000010	Beckwith, Kwame	10E004	1501	3190	00 000000	58.00	58.00
1000011	Belanger, Daniel	10E001	2410	3130	00 000000	160.00	160.00
1000012	Berschel, Arthur	10E004	1501	3190	00 000000	59.00	59.00
1000013	Bichel, Brad	10E001	2410	3130	00 000000	280.00	280.00
1000014	Billings, Gabriel	10E001	1501	3190	00 000000	53.00	53.00
1000015	Birch, Richard	10E002	1501	3190	00 000000	88.00	88.00
1000016	Bosco, John	10E001	1501	3190	00 000000	73.00	73.00
1000017	Brach, Frederick JR	10E001	1501	3190	00 000000	58.00	58.00
1000018	Brach, Fred	10E001	1501	3190	00 000000	58.00	58.00
1000019	Brotsos, Jim	10E001	1501	3190	00 000000	95.00	
	Brotsos, Jim	10E002	1501	3190	00 000000	64.00	
	Brotsos, Jim	10E003	1501	3190	00 000000	95.00	
	Brotsos, Jim	10E001	1501	3190	00 000000	64.00	318.00
1000020	Brownlee, Randy	10E004	1501	3190	00 000000	58.00	58.00
1000021	Broy, Timothy	10E003	1501	3190	00 000000	58.00	58.00
1000022	Brumfield, David	10E003	1501	3190	00 000000	58.00	58.00
1000023	Callaghan, Kevin	10E004	1501	3190	00 000000	95.00	95.00
1000024	Camacho, Alfredi	10R003	1726	0000	00 000000	127.25	127.25
1000025	Ciszewski, Artur	10E002	1501	3190	00 000000	64.00	
	Ciszewski, Artur	10E001	1501	3190	00 000000	95.00	159.00
1000026	Colon, Dennis	10E003	1501	3190	00 000000	58.00	
	Colon, Dennis	10E002	1501	3190	00 000000	58.00	116.00
1000027	Crayton, Milton	10E004	1501	3190	00 000000	76.00	76.00
1000028	Davelis, Craig	10E001	1501	3190	00 000000	53.00	
	Davelis, Craig	10E001	1501	3190	00 000000	64.00	117.00
1000029	DeLong, John	10E004	1501	3190	00 000000	53.00	53.00
1000030	Dieball, Kevin	10E002	1501	3190	00 000000	89.00	89.00
1000031	Dobrincu, Orlando	10E001	1501	3190	00 000000	53.00	
	Dobrincu, Orlando	10E004	1501	3190	00 000000	64.00	117.00
1000032	Domino, Dave	10E001	1501	3190	00 000000	58.00	
	Domino, Dave	10E001	1501	3190	00 000000	73.00	131.00
1000033	Dominquez, Lorenzo	10E001	1501	3190	00 000000	53.00	
	Dominquez, Lorenzo	10E003	1501	3190	00 000000	59.00	112.00
1000034	Dooley, Richard	10E003	1501	3190	00 000000	234.00	
	Dooley, Richard	10E001	1501	3190	00 000000	119.00	353.00
1000035	Downs, Darrell	10E001	1501	3190	00 000000	58.00	
	Downs, Darrell	10E001	1501	3190	00 000000	58.00	116.00
1000036	Eakins, Sherie	10E001	2410	3130	00 000000	160.00	160.00
1000037	Ervin, Eamon	10E001	1501	3190	00 000000	119.00	119.00
1000038	Ettner, John	10E002	1501	3190	00 000000	58.00	58.00
1000039	Evans, Don	10E003	1501	3190	00 000000	234.00	234.00
1000040	Ewing, Jerry	10E004	1501	3190	00 000000	76.00	76.00
1000041	Fairbairn, Larry	10E004	1501	3190	00 000000	58.00	58.00
1000042	Farfan, Raul	10E001	1501	3190	00 000000	64.00	64.00
1000043	Feeney, Gerry	10E002	1501	3190	00 000000	76.00	76.00
1000044	Fiorio, Robert	10E001	1501	3190	00 000000	59.00	
	Fiorio, Robert	10E002	1501	3190	00 000000	94.00	
	Fiorio, Robert	10E002	1501	3190	00 000000	53.00	206.00

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1000045	Forrest, Mike	10E003	1501 3190 00 000000	58.00	58.00
1000046	Gaston, Henry	10E004	1501 3190 00 000000	76.00	76.00
1000047	Gaston, Kenneth	10E004	1501 3190 00 000000	76.00	76.00
1000048	Gavrila, Nick	10E001	1501 3190 00 000000	53.00	53.00
1000049	Gleason, Michael	10E004	1501 3190 00 000000	58.00	58.00
1000050	Godofsky, Aron	10E002	1501 3190 00 000000	58.00	58.00
1000051	Goodlove, Jeffery	10E004	1501 3190 00 000000	59.00	59.00
1000052	Gouskas, Nick	10E002	1501 3190 00 000000	59.00	59.00
1000053	Greaves, Robert	10E002	1501 3190 00 000000	59.00	59.00
1000054	Grimm, William	10E001	1501 3190 00 000000	58.00	58.00
1000055	Gruenberg, Mary	10E002	1501 3190 00 000000	94.00	94.00
1000056	Guidara, Thomas	10E004	1501 3190 00 000000	59.00	59.00
1000057	Guttman, Ari	10E004	1501 3190 00 000000	58.00	58.00
1000058	Hanley, Robert	10E001	1501 3190 00 000000	59.00	59.00
1000059	Harezla, Bud	10E001	1501 3190 00 000000	52.00	52.00
1000060	Hart, William	10E001	1501 3190 00 000000	59.00	59.00
1000061	Hawkins, Robert	10E001	1501 3190 00 000000	58.00	58.00
1000062	Haynes, John	10E004	1501 3190 00 000000	88.00	88.00
1000063	Helnick, Kevin	10E001	1501 3190 00 000000	89.00	89.00
1000064	Hitzeman, Daniel	10E001	1501 3190 00 000000	86.00	86.00
1000065	James, Tim	10E003	1501 3190 00 000000	58.00	58.00
1000066	Jawor, Robert	10E004	1501 3190 00 000000	59.00	59.00
1000067	Johnson, Keith	10E003	1501 3190 00 000000	45.50	45.50
1000068	Johnson, Matthew	10E002	1501 3190 00 000000	64.00	64.00
1000069	Joras, Dana	10E004	1501 3190 00 000000	64.00	
	Joras, Dana	10E001	1501 3190 00 000000	95.00	
	Joras, Dana	10E004	1501 3190 00 000000	64.00	
	Joras, Dana	10E003	1501 3190 00 000000	64.00	287.00
1000070	Karcz, Robert	10E004	1501 3190 00 000000	64.00	
	Karcz, Robert	10E002	1501 3190 00 000000	59.00	
	Karcz, Robert	10E002	1501 3190 00 000000	59.00	182.00
1000071	Keirnan, Kane	10E003	1501 3190 00 000000	76.00	76.00
1000072	Kenar, Mark	10E003	1501 3190 00 000000	64.00	64.00
1000073	Khan, Mr Mrs Mohammed	10R002	1726 0000 00 000000	509.00	509.00
1000074	Kieca, Janusz	10E001	1501 3190 00 000000	64.00	64.00
1000075	Kintz, David	10E003	1501 3190 00 000000	64.00	64.00
1000076	Klecka, Scott	10E001	2410 3130 00 000000	160.00	160.00
1000077	Klunk, Gary	10E001	2410 3130 00 000000	160.00	160.00
1000078	Knapik, Mariusz	10E004	1501 3190 00 000000	93.00	93.00
1000079	Kollath, Ken	10E004	1501 3190 00 000000	76.00	76.00
1000080	Krawiec, Ken	10E001	1501 3190 00 000000	86.00	86.00
1000081	Kregel, Neil	10E001	1501 3190 00 000000	64.00	64.00
1000082	Kuebler, Kurt	10E004	1501 3190 00 000000	76.00	76.00
1000083	Lahey, Robert	10E004	1501 3190 00 000000	95.00	95.00
1000084	Larocca, Tom	10E002	1501 3190 00 000000	58.00	58.00
1000085	Lindgren, Greg	10E004	1501 3190 00 000000	76.00	76.00
1000086	MacDonald, John	10E001	1501 3190 00 000000	86.00	86.00
1000087	Majka, Jeff	10E001	1501 3190 00 000000	76.00	76.00
1000088	Malacili, Constantin	10E002	1501 3190 00 000000	64.00	
	Malacili, Constantin	10E002	1501 3190 00 000000	64.00	128.00
1000089	Marciniak, Daniel	10E001	2410 3130 00 000000	160.00	160.00
1000090	Maucieri, Nick	10E001	1501 3190 00 000000	58.00	58.00
1000091	Mayfield, Jennifer	10E004	1501 3190 00 000000	95.00	95.00
1000092	McGraw, Cedric	10E003	1501 3190 00 000000	136.50	136.50
1000093	McKinnon, Timothy	10E001	1501 3190 00 000000	89.00	89.00
1000094	McMahon, Jeffrey	10E003	1501 3190 00 000000	234.00	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000094	McMahon, Jeffrey	10E001	1501	3190	00 000000	76.00	310.00
1000095	McNeill, K. Mario	10E004	1501	3190	00 000000	64.00	64.00
1000096	Melaniphy, Joe	10E002	1501	3190	00 000000	76.00	76.00
1000097	Melaniphy, William	10E002	1501	3190	00 000000	76.00	76.00
1000098	Mertens, Jane	10E004	1501	3190	00 000000	89.00	89.00
1000099	Mroz, Gene	10E001	1501	3190	00 000000	95.00	
	Mroz, Gene	10E003	1501	3190	00 000000	95.00	190.00
1000100	Napierala, Euzebiusz	10E001	1501	3190	00 000000	59.00	
	Napierala, Euzebiusz	10E001	1501	3190	00 000000	59.00	
	Napierala, Euzebiusz	10E004	1501	3190	00 000000	59.00	177.00
1000101	Netisingha, Vasun	10E003	1501	3190	00 000000	95.00	
	Netisingha, Vasun	10E002	1501	3190	00 000000	89.00	184.00
1000102	Newman, Bart	10E001	1501	3190	00 000000	76.00	76.00
1000103	O'Connell, Bernard	10E003	1501	3190	00 000000	91.00	91.00
1000104	O'Herron, Kevin	10E001	1501	3190	00 000000	58.00	58.00
1000105	Paisley, Samuel	10E002	1501	3190	00 000000	59.00	59.00
1000106	Parker, Kevin	10E004	1501	3190	00 000000	64.00	64.00
1000107	Payne, Brad	10E002	1501	3190	00 000000	94.00	94.00
1000108	Paynter, Stephen	10E002	1501	3190	00 000000	58.00	58.00
1000109	Pederson, Dawn	10E002	1501	3190	00 000000	53.00	53.00
1000110	Plach, Corey	10E001	1501	3190	00 000000	86.00	86.00
1000111	Pletz, Harold	10E001	1501	3190	00 000000	64.00	64.00
1000112	Pugacewicz, Arek	10E001	1501	3190	00 000000	59.00	
	Pugacewicz, Arek	10E002	1501	3190	00 000000	59.00	118.00
1000113	Ramey, Bivian	10E004	1501	3190	00 000000	76.00	76.00
1000114	Raymond, Dan	10E003	1501	3190	00 000000	45.50	45.50
1000115	Ricchio, Addrew	10E004	1501	3190	00 000000	88.00	
	Ricchio, Addrew	10E001	1501	3190	00 000000	86.00	174.00
1000116	Richter, Eric	10E003	1501	3190	00 000000	152.00	
	Richter, Eric	10E001	1501	3190	00 000000	76.00	228.00
1000117	Rietz Jr, Robert	10E002	1501	3190	00 000000	58.00	58.00
1000118	Robertson, Al	10E001	1501	3190	00 000000	64.00	
	Robertson, Al	10E001	1501	3190	00 000000	64.00	128.00
1000119	Rojas, Paula	10E001	2410	3130	00 000000	20.00	20.00
1000120	Salat, John	10E003	1501	3190	00 000000	58.00	58.00
1000121	Sawicki, Andy	10E001	1501	3190	00 000000	101.00	101.00
1000122	Schure, Allen	10E004	1501	3190	00 000000	89.00	89.00
1000123	Serota, Craig	10E001	1501	3190	00 000000	58.00	58.00
1000124	Shehaiber, Hanah	10E004	1501	3190	00 000000	95.00	95.00
1000125	Shouse, Don	10E001	1501	3190	00 000000	76.00	76.00
1000126	Siegler, Andrew	10E001	2410	3130	00 000000	160.00	160.00
1000127	Skarosi, Louis	10E001	1501	3190	00 000000	76.00	76.00
1000128	Smith, Gary	10E001	1501	3190	00 000000	58.00	
	Smith, Gary	10E003	1501	3190	00 000000	91.00	149.00
1000129	Stenson, Michael	10E001	1501	3190	00 000000	76.00	76.00
1000130	Stone, Brian	10E003	1501	3190	00 000000	52.00	
	Stone, Brian	10E003	1501	3190	00 000000	88.00	140.00
1000131	Stone, Lawrence	10E003	1501	3190	00 000000	59.00	
	Stone, Lawrence	10E001	1501	3190	00 000000	59.00	
	Stone, Lawrence	10E004	1501	3190	00 000000	59.00	177.00
1000132	Storer, Theodore	10E004	1501	3190	00 000000	76.00	76.00
1000133	Stratton, Gary	10E004	1501	3190	00 000000	89.00	89.00
1000134	Swart, Charlotte	10E003	1501	3190	00 000000	95.00	95.00
1000135	Thomas, James	10E003	1501	3190	00 000000	58.00	
	Thomas, James	10E001	1501	3190	00 000000	73.00	131.00
1000136	Towler, Anthony	10E004	1501	3190	00 000000	95.00	95.00

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1000137	Trapp, Mark	10E001	1501 3190 00 000000	89.00	89.00
1000138	Trowbridge, David	10E004	1501 3190 00 000000	58.00	58.00
1000139	Utterback, Jim	10E002	1501 3190 00 000000	76.00	76.00
1000140	Vruno, Joseph	10E003	1501 3190 00 000000	58.00	58.00
1000141	Walters, Alexander	10E003	1501 3190 00 000000	76.00	
	Walters, Alexander	10E001	1501 3190 00 000000	76.00	152.00
1000142	Walton, John	10E004	1501 3190 00 000000	89.00	89.00
1000143	Warfel, Eric	10E001	1501 3190 00 000000	58.00	58.00
1000144	Weathersby, Keeyon	10E001	1501 3190 00 000000	58.00	58.00
1000145	Wedryk, Thomas	10E004	1501 3190 00 000000	76.00	76.00
1000146	West, John	10E004	1501 3190 00 000000	58.00	58.00
1000147	Wiles, Zach	10E001	1501 3190 00 000000	89.00	89.00
1000148	Williams, Duncan	10E002	1501 3190 00 000000	76.00	76.00
1000149	Williams, Patrick	10E002	1501 3190 00 000000	58.00	58.00
1000150	Woodhouse, Ken	10E002	1501 3190 00 000000	64.00	64.00
1000151	Zajackowski, Tomasz	10E001	1501 3190 00 000000	95.00	
	Zajackowski, Tomasz	10E003	1501 3190 00 000000	95.00	190.00
1000152	Academic Buzzer Team	10E003	2410 6170 01 000000	115.00	115.00
1000153	Andy Frain Services	10E001	2410 3110 00 000000	20,476.73	
	Andy Frain Services	10E002	2410 3110 00 000000	23,244.44	
	Andy Frain Services	10E003	2410 3110 00 000000	19,103.24	
	Andy Frain Services	10E004	2410 3110 00 000000	14,442.22	77,266.63
1000154	Art-Flo Shirt & Lett	10E004	2226 4100 36 000000	2,025.08	
	Art-Flo Shirt & Lett	10E004	2226 4100 36 000000	4,358.58	6,383.66
1000155	Big Tuna Marketing	10E002	2410 4020 00 000000	402.00	
	Big Tuna Marketing	10E002	2410 4020 00 000000	152.00	554.00
1000156	BSN Sports, LLC	10E001	1526 4020 00 000000	145.00	
	BSN Sports, LLC	10E001	1503 4020 00 000000	962.85	
	BSN Sports, LLC	10E001	1570 4020 00 000000	2,000.00	
	BSN Sports, LLC	10E001	1550 4020 00 000000	3,058.76	6,166.61
1000157	CPSA	10E000	3000 3320 01 400000	938.00	938.00
1000158	DuPage County Treasu	10E004	2410 3130 00 000000	4,150.00	4,150.00
1000159	Frank Cooney Company	10E001	2520 5450 00 000000	16,229.00	16,229.00
1000160	Fromuth Tennis	10E002	1561 4020 00 000000	466.56	
	Fromuth Tennis	10E004	1561 4020 00 000000	94.68	561.24
1000161	Hudl-Agile Sports Te	10E004	1516 4020 00 000000	400.00	400.00
1000162	ICTM Math Contest	10E004	2410 6170 01 000000	250.00	250.00
1000163	Illinois Mathematics	10E004	2410 6170 01 000000	90.00	90.00
1000164	Lockport Township Hi	10E003	2213 3320 00 000000	25.00	25.00
1000165	MDHWCS Downers Grove	10E000	2210 3330 02 400000	140.00	140.00
1000166	Naperville Tennis Cl	10E002	1561 4020 00 000000	1,020.00	1,020.00
1000167	Neff Company	10E002	1501 4020 00 000000	1,730.67	1,730.67
1000168	Quinlan & Fabish Mus	10E002	2520 5450 00 000000	890.00	
	Quinlan & Fabish Mus	10E002	2520 5450 00 000000	3,200.00	
	Quinlan & Fabish Mus	10E002	2410 3230 00 000000	22.00	
	Quinlan & Fabish Mus	10E002	2410 3230 00 000000	98.20	
	Quinlan & Fabish Mus	10E002	2410 3230 00 000000	47.00	4,257.20
1000169	Rotary Club Glen Ell	10E002	2410 6410 00 000000	147.00	147.00
1000170	Rotary Club Of Lomba	10E001	2410 6410 00 000000	204.75	204.75
1000171	Sign Identity, Inc.	10E004	2410 6120 00 000000	85.00	
	Sign Identity, Inc.	10E004	2410 4020 00 000000	100.00	
	Sign Identity, Inc.	10E004	2410 4020 00 000000	330.00	515.00
1000172	Skeeter Kell Sportin	10E002	1585 4020 00 000000	4,545.00	4,545.00
1000173	Sodexo Inc & Affilia	10E002	2410 4020 06 000000	23.40	
	Sodexo Inc & Affilia	10E002	2410 4020 06 000000	75.00	98.40
1000174	Streamwood High Scho	10E004	2410 6410 00 000000	4,000.00	4,000.00

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1000175	Swimmers Edge, Inc.	10E002 1558 4020 00 000000		800.00	800.00
1000176	Varsity Spirit Fashi	10E001 1528 4020 00 000000		1,128.40	1,128.40
1000177	West Suburban Confer	10E002 2410 6410 00 000000		7,000.00	7,000.00
1000225	Ablenet Inc	10E003 1205 4020 00 000000		214.50	214.50
1000226	AKJ Education	10E001 2226 4100 32 000000		1,347.64	
	AKJ Education	10E001 2226 4100 32 000000		1,308.60	2,656.24
1000227	Anderson Lock Co Inc	10E004 2226 4100 36 000000		37.00	37.00
1000228	Athletico Management	10E001 1503 3190 00 000000		11,055.68	
	Athletico Management	10E002 1503 3190 00 000000		22,111.37	
	Athletico Management	10E003 1503 3190 00 000000		22,111.37	
	Athletico Management	10E004 1503 3190 00 000000		22,111.37	77,389.79
1000229	Band Mans Company,Th	10E003 1112 4050 00 000000		63.72	63.72
1000230	Barnes & Noble, Inc.	10E001 1291 4020 00 000000		19.99	19.99
1000231	Benefit Advantage	10E000 1130 3190 00 000000		562.00	
	Benefit Advantage	10E000 1130 3190 00 000000		655.50	1,217.50
1000232	Bio-Rad Laboratories	10E001 1114 4050 00 000000		1,046.00	
	Bio-Rad Laboratories	10E001 1114 4050 00 000000		210.00	1,256.00
1000233	Blick Art Materials	10E003 1101 4020 00 000000		732.50	732.50
1000234	Blick Art Materials	10E002 1101 4050 00 000000		394.36	
	Blick Art Materials	10E002 1101 4020 00 000000		408.31	802.67
1000235	Brown University	10E003 1115 4020 00 000000		233.52	233.52
1000236	BSN Sports, LLC	10E003 1515 4020 00 000000		784.67	
	BSN Sports, LLC	10E003 1570 4020 00 000000		435.75	1,220.42
1000237	Ceramic Supply Chica	10E002 1101 4050 00 000000		725.50	725.50
1000238	Chaney Electronics,	10E001 1109 4050 00 000000		2,042.50	2,042.50
1000239	Chicago Sun-Times NI	10E001 2222 4400 00 000000		218.40	218.40
1000240	CodeHS, Inc	10E000 1414 3100 00 300000		4,000.00	4,000.00
1000241	College Board,The	10E000 2230 3320 00 000000		195.00	
	College Board,The	10E000 2230 3320 00 000000		235.00	
	College Board,The	10E000 2230 3320 00 000000		195.00	
	College Board,The	10E000 2230 3320 00 000000		225.00	850.00
1000242	Collobos Software In	10E000 2660 3190 00 000000		1,125.00	1,125.00
1000244	Communications Suppl	10E000 2660 4020 00 000000		766.58	766.58
1000245	COTG	10E000 2660 3230 00 000000		304.50	
	COTG	10E001 2410 3235 00 000000		832.00	
	COTG	10E002 2410 3230 00 000000		1,009.50	2,146.00
1000246	Demco	10E003 2222 4020 00 000000		392.66	
	Demco	10E002 2222 4020 00 000000		601.61	994.27
1000247	Dennis Gibbons Piano	10E004 2410 3230 00 000000		70.00	70.00
1000248	Edgenuity, Inc.	10E000 2219 3190 00 000000		61,333.00	61,333.00
1000249	Ellman's Music Cente	10E001 1112 3230 00 000000		100.00	100.00
1000250	Excellent Photo Repa	10E004 2410 3230 00 000000		365.00	365.00
1000251	Fisher Scientific Co	10E002 1114 4050 00 000000		264.65	
	Fisher Scientific Co	10E001 1114 4050 00 000000		217.89	
	Fisher Scientific Co	10E001 1114 4050 00 000000		101.84	584.38
1000252	Flinn Scientific Inc	10E003 1114 4050 00 000000		1,811.48	
	Flinn Scientific Inc	10E003 1114 4050 00 000000		580.74	
	Flinn Scientific Inc	10E003 1114 4050 00 000000		1,424.57	
	Flinn Scientific Inc	10E001 1114 4050 00 000000		489.86	
	Flinn Scientific Inc	10E003 1114 4050 00 000000		59.67	
	Flinn Scientific Inc	10E001 1114 4050 00 000000		42.84	
	Flinn Scientific Inc	10E003 1114 4050 00 000000		1,689.61	6,098.77
1000253	Follett School Solut	10E002 2226 4100 32 000000		60.40	
	Follett School Solut	10E003 2226 4100 32 000000		545.60	
	Follett School Solut	10E003 2226 4100 32 000000		511.50	
	Follett School Solut	10E002 2226 4100 32 000000		538.97	1,656.47

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1000254	GardaWorld	10E000	2520	3190	00	000000	972.00	
	GardaWorld	10E000	2520	3190	00	000000	118.00	1,090.00
1000255	Gilson Inc	10E001	1114	4050	00	000000	615.94	615.94
1000256	Heidler Hardwood Lum	10E004	1109	4050	00	000000	2,754.76	2,754.76
1000257	Ingram Library Servi	10E002	2222	4020	00	000000	384.25	
	Ingram Library Servi	10E002	2222	4020	00	000000	21.25	
	Ingram Library Servi	10E003	2222	4300	00	000000	235.42	
	Ingram Library Servi	10E003	2222	4300	00	000000	6.79	
	Ingram Library Servi	10E003	2222	4300	00	000000	415.40	
	Ingram Library Servi	10E003	2222	4300	00	000000	10.88	
	Ingram Library Servi	10E002	2222	4020	00	000000	71.15	
	Ingram Library Servi	10E002	2222	4020	00	000000	12.39	
	Ingram Library Servi	10E002	2222	4020	00	000000	870.23	
	Ingram Library Servi	10E002	2222	4020	00	000000	170.32	2,198.08
1000258	Intelligent Lighting	10E003	1116	3230	00	000000	729.14	729.14
1000259	J W Pepper & Son, In	10E002	1112	4020	00	000000	14.80	
	J W Pepper & Son, In	10E002	1112	4020	00	000000	7.00	
	J W Pepper & Son, In	10E002	1112	4020	00	000000	60.00	
	J W Pepper & Son, In	10E002	1112	4020	00	000000	68.80	
	J W Pepper & Son, In	10E003	1112	4020	00	000000	1,061.54	
	J W Pepper & Son, In	10E003	1112	4020	00	000000	104.75	
	J W Pepper & Son, In	10E003	1112	4020	00	000000	45.00	
	J W Pepper & Son, In	10E003	1112	4020	00	000000	87.50	
	J W Pepper & Son, In	10E003	1112	4020	00	000000	2.75	
	J W Pepper & Son, In	10E004	1112	4050	00	000000	60.00	
	J W Pepper & Son, In	10E004	1112	4050	00	000000	249.24	
	J W Pepper & Son, In	10E004	1112	4050	00	000000	22.50	
	J W Pepper & Son, In	10E004	1112	4050	00	000000	5.50	
	J W Pepper & Son, In	10E001	1112	4050	00	000000	75.00	
	J W Pepper & Son, In	10E001	1112	4050	00	000000	70.99	
	J W Pepper & Son, In	10E001	1112	4050	00	000000	56.00	
	J W Pepper & Son, In	10E001	1112	4050	00	000000	92.24	
	J W Pepper & Son, In	10E001	1112	4050	00	000000	119.99	
	J W Pepper & Son, In	10E001	1112	4050	00	000000	44.99	
	J W Pepper & Son, In	10E001	1112	4050	00	000000	68.99	2,317.58
1000260	Jostens	10E002	2410	6130	00	000000	35.58	
	Jostens	10E003	2410	4020	00	000000	23.95	59.53
1000261	JSTOR	10E004	2222	4300	00	000000	1,500.00	1,500.00
1000262	Language Line Servic	10E000	1255	4020	00	000000	253.33	253.33
1000263	Lanter Distributing,	10E000	2560	3410	00	000000	123.19	
	Lanter Distributing,	10E000	2560	3410	00	000000	84.96	208.15
1000264	Learning Resources,	10E002	1205	4020	00	000000	174.95	174.95
1000265	Lisle-Woodridge Fire	10E004	1501	3190	00	000000	455.00	
	Lisle-Woodridge Fire	10E004	1501	3190	00	000000	1,050.00	1,505.00
1000266	Lowery McDonnell Com	10E002	2410	4020	00	000000	2,820.00	2,820.00
1000267	MakeStickers	10E002	1115	4020	00	000000	62.00	62.00
1000268	McGraw-Hill School	10E000	2219	4700	00	000000	7,444.14	
	McGraw-Hill School	10E000	2219	4700	00	000000	-147.90	
	McGraw-Hill School	10E000	2219	4700	00	000000	6,489.00	
	McGraw-Hill School	10E000	2219	4700	00	000000	-6,489.00	
	McGraw-Hill School	10E000	2219	4700	00	000000	1,461.60	
	McGraw-Hill School	10E000	1220	4020	00	400000	61.96	
	McGraw-Hill School	10E000	1220	4020	00	400000	334.88	9,154.68
1000269	Midwest Principals'	10E000	2210	3320	05	400000	4,340.00	4,340.00
1000270	Midwest Event Soluti	10E003	1116	3230	00	000000	283.69	283.69
1000271	Music & Arts	10E002	1112	4050	00	000000	65.20	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000271	Music & Arts	10E002	2410	3230	00 000000	648.57	
	Music & Arts	10E002	1112	4020	00 000000	425.26	
	Music & Arts	10E002	2410	3230	00 000000	142.75	1,281.78
1000272	Nalco Water Pretreat	10E001	1114	3230	00 000000	135.16	
	Nalco Water Pretreat	10E001	1114	3230	00 000000	135.16	270.32
1000273	Netrix LLC	10E000	2660	5400	00 000000	2,190.80	
	Netrix LLC	10E001	2660	4020	00 000000	-323.00	1,867.80
1000274	Office Depot, Inc.	10E004	2120	4020	00 000000	73.55	
	Office Depot, Inc.	10E002	1111	4020	00 000000	269.85	
	Office Depot, Inc.	10E001	1106	4020	00 000000	61.25	
	Office Depot, Inc.	10E001	1107	3230	00 000000	159.98	
	Office Depot, Inc.	10E002	2120	4020	00 000000	76.67	
	Office Depot, Inc.	10E002	2120	4020	00 000000	17.09	
	Office Depot, Inc.	10E003	1105	4020	00 000000	424.31	
	Office Depot, Inc.	10E002	1115	4020	00 000000	222.30	
	Office Depot, Inc.	10E002	1115	4020	00 000000	20.67	
	Office Depot, Inc.	10E002	1115	4020	00 000000	2.29	
	Office Depot, Inc.	10E002	1115	4020	00 000000	34.29	
	Office Depot, Inc.	10E004	1103	4020	00 000000	250.20	
	Office Depot, Inc.	10E004	1103	4020	00 000000	2.50	
	Office Depot, Inc.	10E004	1103	4020	00 000000	34.29	
	Office Depot, Inc.	10E003	1111	4020	00 000000	67.47	
	Office Depot, Inc.	10E003	1111	4020	00 000000	80.95	
	Office Depot, Inc.	10E002	2410	4020	00 000000	65.56	
	Office Depot, Inc.	10E003	1205	4020	00 000000	202.82	
	Office Depot, Inc.	10E004	1111	4020	00 000000	237.74	
	Office Depot, Inc.	10E004	1111	4020	00 000000	55.98	
	Office Depot, Inc.	10E004	1111	4020	00 000000	27.99	
	Office Depot, Inc.	10E004	1111	4020	00 000000	9.30	
	Office Depot, Inc.	10E000	1255	4020	00 000000	18.99	
	Office Depot, Inc.	10E000	1255	4020	00 000000	106.30	
	Office Depot, Inc.	10E002	1107	4020	00 000000	432.29	
	Office Depot, Inc.	10E002	1107	4020	00 000000	50.34	
	Office Depot, Inc.	10E001	2410	4020	00 000000	134.96	
	Office Depot, Inc.	10E001	2120	4020	00 000000	93.71	
	Office Depot, Inc.	10E003	2410	4020	00 000000	51.37	
	Office Depot, Inc.	10E002	2331	4020	00 000000	53.27	
	Office Depot, Inc.	10E002	2331	4020	00 000000	524.50	
	Office Depot, Inc.	10E002	2331	4020	00 000000	314.70	
	Office Depot, Inc.	10E002	1112	4050	00 000000	359.97	
	Office Depot, Inc.	10E002	1112	4050	00 000000	23.10	
	Office Depot, Inc.	10E000	1255	4020	00 000000	51.83	
	Office Depot, Inc.	10E001	1114	4020	00 000000	39.39	
	Office Depot, Inc.	10E000	1418	4020	10 400000	24.29	
	Office Depot, Inc.	10E002	2130	4020	00 000000	49.38	
	Office Depot, Inc.	10E000	2320	4020	00 000000	224.90	
	Office Depot, Inc.	10E003	1106	4020	00 000000	15.99	
	Office Depot, Inc.	10E003	1106	4020	00 000000	12.90	
	Office Depot, Inc.	10E004	1205	4020	00 000000	761.97	
	Office Depot, Inc.	10E004	1201	4020	00 000000	518.37	
	Office Depot, Inc.	10E004	1205	4020	00 000000	35.91	
	Office Depot, Inc.	10E004	1201	4020	00 000000	24.43	
	Office Depot, Inc.	10E004	1205	4020	00 000000	37.18	
	Office Depot, Inc.	10E004	1201	4020	00 000000	25.30	
	Office Depot, Inc.	10E004	1205	4020	00 000000	21.46	
	Office Depot, Inc.	10E004	1201	4020	00 000000	14.60	

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1000274	Office Depot, Inc.	10E004	1205 4020 00 000000	93.26	
	Office Depot, Inc.	10E004	1201 4020 00 000000	63.44	
	Office Depot, Inc.	10E003	2410 4020 00 000000	348.58	
	Office Depot, Inc.	10E003	2223 4020 00 000000	309.71	
	Office Depot, Inc.	10E001	2120 4020 00 000000	-26.20	
	Office Depot, Inc.	10E000	2660 4020 00 000000	9.89	
	Office Depot, Inc.	10E002	2410 4020 00 000000	174.99	
	Office Depot, Inc.	10E000	2321 4020 00 000000	119.84	
	Office Depot, Inc.	10E001	2120 4020 00 000000	119.25	
	Office Depot, Inc.	10E001	2410 4020 00 000000	48.58	
	Office Depot, Inc.	10E001	1103 4020 00 000000	173.57	
	Office Depot, Inc.	10E001	1103 4020 00 000000	45.13	
	Office Depot, Inc.	10E001	1108 4020 00 000000	127.19	
	Office Depot, Inc.	10E002	2120 4020 00 000000	60.62	
	Office Depot, Inc.	10E003	2410 4020 00 000000	84.98	
	Office Depot, Inc.	10E003	2410 4020 00 000000	65.93	
	Office Depot, Inc.	10E000	1255 4020 00 000000	44.83	
	Office Depot, Inc.	10E000	1255 4020 00 000000	2.69	
	Office Depot, Inc.	10E003	2223 4020 00 000000	111.16	
	Office Depot, Inc.	10E001	1106 4020 00 000000	97.25	
	Office Depot, Inc.	10E003	2410 4020 00 000000	53.32	
	Office Depot, Inc.	10E003	1114 4020 00 000000	94.81	
	Office Depot, Inc.	10E003	2120 4020 00 000000	246.36	
	Office Depot, Inc.	10E004	2120 4020 00 000000	29.98	
	Office Depot, Inc.	10E002	1112 4020 00 000000	62.90	
	Office Depot, Inc.	10E002	1112 4020 00 000000	13.50	
	Office Depot, Inc.	10E002	1112 4020 00 000000	57.66	
	Office Depot, Inc.	10E001	1107 4020 00 000000	54.04	
	Office Depot, Inc.	10E002	2410 4020 00 000000	43.99	
	Office Depot, Inc.	10E001	1114 4020 00 000000	180.22	
	Office Depot, Inc.	10E001	1114 4020 00 000000	172.12	
	Office Depot, Inc.	10E000	2660 4020 00 000000	-13.43	
	Office Depot, Inc.	10E003	2410 4020 00 000000	199.99	
	Office Depot, Inc.	10E002	1111 4020 00 000000	470.10	
	Office Depot, Inc.	10E002	2410 4020 00 000000	324.57	
	Office Depot, Inc.	10E003	1115 4020 00 000000	33.00	
	Office Depot, Inc.	10E003	1115 4020 00 000000	17.14	
	Office Depot, Inc.	10E004	1115 4020 00 000000	66.93	
	Office Depot, Inc.	10E002	2410 4020 00 000000	37.19	
	Office Depot, Inc.	10E001	1111 4020 00 000000	339.94	
	Office Depot, Inc.	10E004	2120 4020 00 000000	260.25	
	Office Depot, Inc.	10E004	1107 4020 00 000000	350.88	
	Office Depot, Inc.	10E002	1115 4020 00 000000	278.40	
	Office Depot, Inc.	10E002	2410 4020 00 000000	66.99	
	Office Depot, Inc.	10E004	1205 4020 00 000000	7.28	
	Office Depot, Inc.	10E004	1201 4020 00 000000	4.96	
	Office Depot, Inc.	10E002	1111 4020 00 000000	1,089.90	
	Office Depot, Inc.	10E002	2410 4020 00 000000	245.78	
	Office Depot, Inc.	10E002	2120 4020 00 000000	41.88	
	Office Depot, Inc.	10E002	2120 4020 00 000000	26.28	
	Office Depot, Inc.	10E004	2120 4020 00 000000	25.28	
	Office Depot, Inc.	10E002	2410 4020 00 000000	24.29	
	Office Depot, Inc.	10E004	2410 4020 00 000000	101.80	
	Office Depot, Inc.	10E000	2320 4020 00 000000	168.78	
	Office Depot, Inc.	10E004	2410 4020 00 000000	88.95	
	Office Depot, Inc.	10E003	1111 4020 00 000000	77.47	

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1000274	Office Depot, Inc.	10E003	1106	4020	00	000000	59.06	
	Office Depot, Inc.	10E000	2642	4020	00	000000	138.58	
	Office Depot, Inc.	10E002	1114	4020	00	000000	68.14	
	Office Depot, Inc.	10E002	1114	4050	00	000000	66.09	
	Office Depot, Inc.	10E003	2410	4020	00	000000	66.53	
	Office Depot, Inc.	10E003	2410	4020	00	000000	3.24	
	Office Depot, Inc.	10E003	1205	4020	00	000000	346.29	
	Office Depot, Inc.	10E003	2410	4020	00	000000	388.12	14,972.69
1000275	Omni Group, The	10E000	1130	3190	00	000000	221.50	221.50
1000276	Paxton/Patterson LLC	10E000	1414	5400	09	300000	6,930.00	6,930.00
1000277	Pepsi-Cola	10E000	2321	4980	00	000000	236.68	236.68
1000278	Perfection Learning	10E001	2226	4100	32	000000	336.60	336.60
1000279	PJ's Camera & Photo	10E002	1101	4050	00	000000	2,776.29	2,776.29
1000280	Prosafety Inc	10E004	1109	4050	00	000000	45.00	45.00
1000281	Quinlan & Fabish Mus	10E002	1112	4020	00	000000	164.80	
	Quinlan & Fabish Mus	10E003	1112	4050	00	000000	59.97	
	Quinlan & Fabish Mus	10E002	1112	4020	00	000000	945.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	394.40	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	102.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	115.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	102.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	31.94	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	102.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	81.70	
	Quinlan & Fabish Mus	10E001	1112	3230	00	000000	212.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00	000000	185.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00	000000	170.30	
	Quinlan & Fabish Mus	10E001	1112	3230	00	000000	159.98	
	Quinlan & Fabish Mus	10E001	1112	4020	00	000000	40.47	
	Quinlan & Fabish Mus	10E001	1112	3230	00	000000	44.00	2,910.56
1000282	Rayner & Rinn-Scott,	10E000	1431	4020	07	400000	273.60	
	Rayner & Rinn-Scott,	10E000	1431	4020	07	400000	2,073.36	
	Rayner & Rinn-Scott,	10E000	1431	4020	07	400000	2,662.40	5,009.36
1000283	ROGERS ATHLETIC	10E002	2520	5450	00	000000	1,795.00	1,795.00
1000284	Rydin Decal	10E001	2410	4020	00	000000	65.00	
	Rydin Decal	10E001	2410	4020	00	000000	282.12	
	Rydin Decal	10E001	2410	4020	00	000000	282.46	629.58
1000285	Sargent-Welch	10E003	1114	4050	00	000000	1,623.33	
	Sargent-Welch	10E003	1114	4050	00	000000	301.04	
	Sargent-Welch	10E003	1114	4050	00	000000	219.48	2,143.85
1000286	Scariano, Himes & Pe	10E000	2310	3180	00	000000	1,378.00	1,378.00
1000287	Scholastic Inc	10E001	1114	4050	00	000000	334.05	334.05
1000288	School Health Corpor	10E003	1501	4020	00	000000	718.82	718.82
1000289	Seman Violins	10E004	2410	3230	00	000000	259.50	
	Seman Violins	10E004	2410	3230	00	000000	332.00	591.50
1000290	Sodexo Inc & Affilia	10E000	2560	4020	00	000000	884.63	
	Sodexo Inc & Affilia	10E000	2560	3190	00	000000	2,508.94	
	Sodexo Inc & Affilia	10E000	2320	4020	06	000000	198.00	
	Sodexo Inc & Affilia	10E000	2560	4020	00	000000	-9,511.17	
	Sodexo Inc & Affilia	10E001	2560	3150	00	000000	34,913.96	
	Sodexo Inc & Affilia	10E002	2560	3150	00	000000	15,558.26	
	Sodexo Inc & Affilia	10E003	2560	3150	00	000000	37,160.89	
	Sodexo Inc & Affilia	10E004	2560	3150	00	000000	16,342.08	
	Sodexo Inc & Affilia	10E002	1930	4020	00	000000	498.73	
	Sodexo Inc & Affilia	10E000	2320	4020	06	000000	94.05	
	Sodexo Inc & Affilia	10E000	1610	4020	00	000000	5,246.63	

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1000290	Sodexo Inc & Affilia	10E004	2410	4020	06	000000	299.75	
	Sodexo Inc & Affilia	10E000	3000	4020	03	400000	172.60	104,367.35
1000291	Star School Products	10E003	2410	3600	00	000000	269.89	269.89
1000292	Streamwood High Scho	10E001	2410	6410	00	000000	4,000.00	4,000.00
1000293	Subscription Service	10E002	1106	4020	00	000000	208.94	208.94
1000294	Sweetwater	10E001	1112	5400	00	000000	449.97	449.97
1000295	Translation Smart, I	10E000	1291	3100	00	000000	380.00	
	Translation Smart, I	10E000	1291	3100	00	000000	384.00	
	Translation Smart, I	10E000	1291	3100	00	000000	403.20	1,167.20
1000296	Uline	10E002	1114	4050	00	000000	575.95	575.95
1000297	USA Today	10E001	2222	4400	00	000000	269.00	269.00
1000298	Vernier Software & T	10E001	1114	4050	00	000000	2,345.86	2,345.86
1000299	Villa Park Office Eq	10E003	2520	5450	00	000000	5,297.82	
	Villa Park Office Eq	10E003	2520	5450	00	000000	1,779.00	7,076.82
1000300	Wright, Samuel	10E000	2120	4020	04	400000	250.00	250.00
1000301	Xerox Financial Serv	10E001	2410	3235	00	000000	948.28	
	Xerox Financial Serv	10E002	2410	3235	00	000000	1,896.54	
	Xerox Financial Serv	10E003	2410	3235	00	000000	1,896.54	
	Xerox Financial Serv	10E004	2410	3235	00	000000	474.14	
	Xerox Financial Serv	10E000	2660	3230	00	000000	103.38	
	Xerox Financial Serv	10E001	2410	3235	00	000000	103.38	
	Xerox Financial Serv	10E002	2410	3235	00	000000	206.76	
	Xerox Financial Serv	10E003	2410	3235	00	000000	155.07	
	Xerox Financial Serv	10E004	2410	3235	00	000000	51.79	
	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	7,135.88
181900032	Cuny, James	10E004	2410	4020	00	000000	106.99	106.99
181900033	Dorman, Linnette	10E001	1107	4020	00	000000	55.00	55.00
181900034	Filipiak, Allison	10E002	1212	4020	00	000000	68.73	68.73
181900035	Gstalter, Molly	10E001	1107	4020	00	000000	147.75	147.75
181900036	Johansen, Eric	10E003	2410	4020	06	000000	159.90	159.90
181900037	Lepsi, Selina	10E000	1130	2330	00	000000	35.00	35.00
181900038	Lilly, Scott	10E000	1130	2330	00	000000	45.00	45.00
181900039	Marr, Brenda	10E002	1114	4050	00	000000	74.85	
	Marr, Brenda	10E002	1114	4050	00	000000	17.94	
	Marr, Brenda	10E002	1114	4050	00	000000	9.38	
	Marr, Brenda	10E002	1114	4050	00	000000	15.96	
	Marr, Brenda	10E002	1114	4050	00	000000	31.98	150.11
181900040	McGrath, Timothy	10E000	1130	2330	00	000000	35.00	35.00
181900041	McLean, Marissa	10E001	1112	3230	00	000000	152.14	
	McLean, Marissa	10E001	1112	4020	00	000000	17.48	169.62
181900042	McManus, Cynthia	10E000	2210	3320	05	400000	14.98	
	McManus, Cynthia	10E000	2210	3320	05	400000	361.88	
	McManus, Cynthia	10E000	2210	3320	05	400000	33.56	410.42
181900043	McWilliams, Allen	10E000	1501	4950	00	000000	48.33	48.33
181900044	Miller, Scott	10E000	1130	2330	00	000000	33.00	33.00
181900045	OConnor, Jennifer	10E000	2213	3320	00	000000	69.00	69.00
181900046	Packer, Andrew	10E001	1112	3230	00	000000	27.95	27.95
181900047	Purdy, Jeanette	10E004	1115	4020	00	000000	16.00	16.00
181900048	Rizo, Nora	10E004	1111	4020	00	000000	61.41	61.41
181900049	Rubino, Natalie	10E000	1130	2330	00	000000	35.00	35.00
181900050	Staron, Eric	10E001	1114	4050	00	000000	25.14	25.14
181900051	Winkelhake, Deirdre	10E001	1101	4020	00	000000	11.27	
	Winkelhake, Deirdre	10E001	1101	4020	00	000000	14.97	26.24

<u>CHECK</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u> <u>VENDOR</u>	<u>NUMBER</u>		
	Totals for checks	526,837.19	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000178	Barn Owl Feed & Gard	20E000	2540	4100	00 000000	88.89	
	Barn Owl Feed & Gard	20E000	2540	4120	00 000000	94.44	183.33
1000179	Boelter, LLC	20E000	2540	5470	00 000000	800.00	
	Boelter, LLC	20E000	2540	5470	00 000000	21,706.00	22,506.00
1000180	Bryan Kinser Enterpr	20E000	2540	4120	00 000000	7,158.00	7,158.00
1000181	Carol Stream Lawn &	20E000	2540	4120	00 000000	1,149.00	1,149.00
1000182	CDK Electric, Inc	20E000	2540	4120	00 000000	1,850.00	
	CDK Electric, Inc	20E000	2540	4120	00 000000	1,200.00	3,050.00
1000183	Century Tile Supply	20E000	2540	4120	00 000000	452.10	452.10
1000184	Com Ed	20E004	2540	4660	00 000000	90.31	90.31
1000185	ComEd	20E000	2540	4660	00 000000	452.51	
	ComEd	20E002	2540	4660	00 000000	49.80	502.31
1000186	Conserv FS	20E000	2540	4120	00 000000	318.75	318.75
1000187	DME Elevators & Lift	20E000	2540	4120	00 000000	445.00	
	DME Elevators & Lift	20E000	2540	4120	00 000000	375.00	820.00
1000188	Dreisilker Electric	20E000	2540	4100	00 000000	388.22	388.22
1000189	Drop Zone Portable S	20E000	2540	4120	00 000000	375.00	375.00
1000190	DuPage Pest Control	20E000	2540	4120	00 000000	390.00	390.00
1000191	Edward Stauber Whole	20E000	2540	4120	00 000000	545.50	545.50
1000192	Essco, LLC	20E000	2540	4120	00 000000	310.00	
	Essco, LLC	20E000	2540	4120	00 000000	310.00	620.00
1000193	Grainger	20E000	2540	4120	00 000000	343.86	
	Grainger	20E000	2540	4120	00 000000	192.75	
	Grainger	20E000	2540	4120	00 000000	193.08	729.69
1000194	Groot Industries, In	20E004	2540	3210	00 000000	2,582.24	
	Groot Industries, In	20E003	2540	3210	00 000000	2,690.11	
	Groot Industries, In	20E000	2540	3210	00 000000	878.08	
	Groot Industries, In	20E002	2540	3210	00 000000	301.53	
	Groot Industries, In	20E002	2540	3210	00 000000	2,289.24	
	Groot Industries, In	20E004	2540	3210	00 000000	700.00	9,441.20
1000195	Holstein's Garage, I	20E000	2540	4110	00 000000	2,224.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	152.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	357.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	193.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	1,698.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	168.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	438.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	358.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	1,576.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	150.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	207.00	7,521.00
1000196	Il Office State Fire	20E000	2540	4120	00 000000	630.00	630.00
1000197	Johnson Controls Fir	20E000	2540	4120	00 000000	839.00	839.00
1000198	Legat Architects	20E000	2540	3030	00 000000	40.00	
	Legat Architects	20E000	2540	5470	00 000000	36,881.23	36,921.23
1000199	Lowery McDonnell Com	20E000	2540	4120	00 000000	815.00	815.00
1000200	Matthies Landscape,	20E000	2540	4100	00 000000	8,420.00	8,420.00
1000201	National Lift Truck,	20E000	2540	4120	00 000000	695.00	695.00
1000202	Nicor Gas	20E001	2540	4650	00 000000	494.25	
	Nicor Gas	20E003	2540	4650	00 000000	598.78	
	Nicor Gas	20E002	2540	4650	00 000000	275.35	
	Nicor Gas	20E002	2540	4650	00 000000	487.43	
	Nicor Gas	20E004	2540	4650	00 000000	16.64	1,872.45
1000203	Pentegra Systems	20E000	2540	4120	00 000000	187.50	187.50
1000204	Pepsi-Cola	20E000	2540	4120	00 000000	189.80	189.80
1000205	Performance Services	20E000	2540	3030	00 000000	41,247.00	41,247.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000206	Pioneer Athletics	20E000	2540	4100	00 000000	196.50	
	Pioneer Athletics	20E000	2540	4100	00 000000	4,207.50	4,404.00
1000207	Revere Electric Supp	20E000	2540	4120	00 000000	130.50	130.50
1000208	Sam Schwartz Enginee	20E000	2540	3030	00 000000	740.00	
	Sam Schwartz Enginee	20E000	2540	3030	00 000000	215.50	955.50
1000209	Schwarz Nursery Gard	20E000	2540	4100	00 000000	11,387.00	11,387.00
1000210	ServPro	20E000	2540	4120	00 000000	10,696.10	
	ServPro	20E000	2540	4120	00 000000	4,469.94	15,166.04
1000211	Sherwin-Williams Co.	20E000	2540	4120	00 000000	59.47	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	355.60	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	46.38	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	110.00	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	212.62	784.07
1000212	Sign Identity, Inc.	20E000	2540	4120	00 000000	148.00	148.00
1000213	Sta-Kleen Inc	20E000	2540	4120	00 000000	430.00	
	Sta-Kleen Inc	20E000	2540	4120	00 000000	510.00	
	Sta-Kleen Inc	20E000	2540	4120	00 000000	520.00	1,460.00
1000214	State Treasurer	20E000	2540	4100	00 000000	1,170.00	1,170.00
1000215	Suburban Door Check/	20E000	2540	4120	00 000000	275.50	275.50
1000216	Terrace Supply Compa	20E000	2540	4120	00 000000	87.11	
	Terrace Supply Compa	20E000	2540	4120	00 000000	6.82	
	Terrace Supply Compa	20E000	2540	4120	00 000000	51.77	145.70
1000217	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	370.00	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	970.26	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	970.26	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	970.26	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	970.26	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	970.29	5,221.33
1000218	Vanguard Energy Serv	20E001	2540	4650	00 000000	110.34	
	Vanguard Energy Serv	20E002	2540	4650	00 000000	40.47	
	Vanguard Energy Serv	20E003	2540	4650	00 000000	284.19	
	Vanguard Energy Serv	20E004	2540	4650	00 000000	196.93	631.93
1000219	Villa Park Office Eq	20E000	2540	4120	00 000000	436.99	436.99
1000220	Warehouse Direct	20E000	2540	4120	00 000000	1,494.09	1,494.09
1000221	Waste Management	20E001	2540	3210	00 000000	2,572.88	2,572.88
1000222	Westmont Interior Su	20E000	2540	4120	00 000000	470.40	470.40
1000223	Wet Solutions, Inc.	20E000	2540	4120	00 000000	2,115.84	2,115.84
1000224	WM Lamp Tracker Inc.	20E003	2540	3210	00 000000	218.00	218.00
1000243	Comcast	20E000	2540	3420	00 000000	5,100.00	5,100.00
1000266	Lowery McDonnell Com	20E002	2540	5450	00 000000	946.50	946.50
1000273	Netrix LLC	20E000	2560	5470	00 000000	-760.00	-760.00

Totals for checks 202,531.66