

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1000305	Accardi, David	10E003 1501 3190 00 000000	59.00	59.00
1000306	Acciavatti, Don	10E001 1501 3190 00 000000	124.00	124.00
1000307	Akhtar, Jamila	10R002 1726 0000 00 000000	106.00	106.00
1000308	Alden, William	10E002 1501 3190 00 000000	59.00	59.00
1000309	Alfini, Peter	10E004 1501 3190 00 000000	58.00	58.00
1000310	Allegretti, Tom	10E002 1501 3190 00 000000	59.00	
	Allegretti, Tom	10E003 1501 3190 00 000000	35.00	
	Allegretti, Tom	10E002 1501 3190 00 000000	59.00	203.00
1000311	Andrews, Richard	10E004 1501 3190 00 000000	95.00	95.00
1000312	Anestopoulos, Harry	10E004 1501 3190 00 000000	64.00	64.00
1000313	August, Donald	10E002 1501 3190 00 000000	89.00	89.00
1000314	Bajorek, Krzysztof	10E002 1501 3190 00 000000	59.00	59.00
1000315	Banaszck, Larry	10E002 1501 3190 00 000000	58.00	58.00
1000316	Bargamian, Alex	10E003 1501 3190 00 000000	32.00	
	Bargamian, Alex	10E003 1501 3190 00 000000	64.00	96.00
1000317	Beatty, Neal	10E001 1501 3190 00 000000	86.00	86.00
1000318	Bennett, Betty	10E002 1501 3190 00 000000	53.00	53.00
1000319	Bernardi, Jim	10E003 1501 3190 00 000000	76.00	76.00
1000320	Berschel, Arthur	10E002 1501 3190 00 000000	59.00	
	Berschel, Arthur	10E004 1501 3190 00 000000	59.00	
	Berschel, Arthur	10E003 1501 3190 00 000000	95.00	213.00
1000321	Bichel, Brad	10E001 2410 3130 00 000000	280.00	280.00
1000322	Black, Paul	10E003 1501 3190 00 000000	76.00	76.00
1000323	Borkowicz, Gerald	10E001 1501 3190 00 000000	52.00	52.00
1000324	Brady, Allison	10E002 1501 3190 00 000000	94.00	94.00
1000325	Brown, Mike	10E002 1501 3190 00 000000	76.00	76.00
1000326	Brumfield, David	10E002 1501 3190 00 000000	58.00	58.00
1000327	Cabral, Olga	10R003 1726 0000 00 000000	65.12	65.12
1000328	Camuy, Manuel	10E001 2410 3130 00 000000	160.00	160.00
1000329	Cann, Bryce	10E003 1501 3190 00 000000	95.00	95.00
1000330	Chudzinski, Jason	10E001 2410 3130 00 000000	160.00	160.00
1000331	Chung, Jeff	10E004 1501 3190 00 000000	64.00	64.00
1000332	Ciszewski, Artur	10E002 1501 3190 00 000000	59.00	59.00
1000333	Cleveland, David	10E003 1501 3190 00 000000	76.00	76.00
1000334	Cooper, Joe	10E003 1501 3190 00 000000	58.00	58.00
1000335	Davelis, Craig	10E003 1501 3190 00 000000	64.00	64.00
1000336	Demierre, Randall	10E002 1501 3190 00 000000	76.00	76.00
1000337	Dominquez, Lorenzo	10E002 1501 3190 00 000000	59.00	
	Dominquez, Lorenzo	10E002 1501 3190 00 000000	59.00	118.00
1000338	Dotson, Tammy	10E004 1501 3190 00 000000	89.00	
	Dotson, Tammy	10E002 1501 3190 00 000000	89.00	178.00
1000339	Downs, Darrell	10E003 1501 3190 00 000000	58.00	58.00
1000340	Doyle, Patrick	10E002 1501 3190 00 000000	89.00	89.00
1000341	Eakins, Sherie	10E001 2410 3130 00 000000	160.00	160.00
1000342	Ellison Davey, Carol	10E002 1501 3190 00 000000	95.00	
	Ellison Davey, Carol	10E002 1501 3190 00 000000	64.00	159.00
1000343	Enda, Frank	10E002 1501 3190 00 000000	76.00	76.00
1000344	Evins, Thomas	10E002 1501 3190 00 000000	95.00	95.00
1000345	Evoy, Terrence	10E001 2410 3130 00 000000	160.00	160.00
1000346	Ewers, Joseph	10E002 1501 3190 00 000000	76.00	76.00
1000347	Faciana, Michael	10E004 1501 3190 00 000000	88.00	88.00
1000348	Fiorio, Robert	10E002 1501 3190 00 000000	53.00	53.00
1000349	Fisher, Steven	10E002 1501 3190 00 000000	76.00	76.00
1000350	Fonseca, Benjamin	10E003 1501 3190 00 000000	91.00	91.00
1000351	Forrest, Mike	10E002 1501 3190 00 000000	58.00	58.00
1000352	Frieling, Scott	10E001 2410 3130 00 000000	160.00	160.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000353	Garrett, Sim	10E004	1501	3190	00 000000	88.00	88.00
1000354	Gavrila, Nick	10E004	1501	3190	00 000000	59.00	59.00
1000355	Geati, Steve	10E003	1501	3190	00 000000	59.00	59.00
1000356	Godofsky, Aron	10E002	1501	3190	00 000000	58.00	
	Godofsky, Aron	10E002	1501	3190	00 000000	58.00	116.00
1000357	Gouskas, Nick	10E003	1501	3190	00 000000	53.00	53.00
1000358	Grant, Tim	10E003	1501	3190	00 000000	91.00	91.00
1000359	Greaves, Robert	10E002	1501	3190	00 000000	59.00	59.00
1000360	Gruenberg, Mary	10E002	1501	3190	00 000000	94.00	
	Gruenberg, Mary	10E002	1501	3190	00 000000	94.00	188.00
1000361	Gutierrez Zavala, Fr	10R002	1726	0000	00 000000	62.25	62.25
1000362	Hammerstein, Steve	10E002	1501	3190	00 000000	76.00	76.00
1000363	Harezlak, Bud	10E001	1501	3190	00 000000	86.00	86.00
1000364	Haynes, John	10E001	1501	3190	00 000000	124.00	124.00
1000365	Held, Jane	10E004	1501	3190	00 000000	89.00	89.00
1000366	Heldmann, Jon	10E001	1501	3190	00 000000	89.00	89.00
1000367	Helmick, Kevin	10E004	1501	3190	00 000000	89.00	
	Helmick, Kevin	10E001	1501	3190	00 000000	89.00	178.00
1000368	Herrera, Daniel	10E001	2410	3130	00 000000	40.00	40.00
1000369	Hickerson, Garry	10E002	1501	3190	00 000000	58.00	58.00
1000370	Higgs, Larry	10E004	1501	3190	00 000000	64.00	64.00
1000371	Hobscheid, John	10E001	1501	3190	00 000000	59.00	
	Hobscheid, John	10E003	1501	3190	00 000000	59.00	118.00
1000372	Holbrook, David	10E001	1501	3190	00 000000	95.00	95.00
1000373	Hufnagle, Sam	10E002	1501	3190	00 000000	58.00	58.00
1000374	Huzar, Sam	10E001	1501	3190	00 000000	101.00	101.00
1000375	Jakobsze, John	10E002	1501	3190	00 000000	64.00	64.00
1000376	Jenkins, Bob	10E001	1501	3190	00 000000	124.00	124.00
1000377	Jenkins, Jeff	10E003	1501	3190	00 000000	88.00	88.00
1000378	Johnson, Gregory	10E002	1501	3190	00 000000	88.00	88.00
1000379	Johnson, Matthew	10E002	1501	3190	00 000000	95.00	95.00
1000380	Johnson, Natoya	10R003	1726	0000	00 000000	25.00	25.00
1000381	Kevil, Steve	10E002	1501	3190	00 000000	53.00	
	Kevil, Steve	10E002	1501	3190	00 000000	79.00	132.00
1000382	Khatib, Faiz	10R002	1790	0000	00 000000	150.00	150.00
1000383	King, Peter	10E003	1501	3190	00 000000	76.00	76.00
1000384	Kintz, David	10E001	1501	3190	00 000000	64.00	64.00
1000385	Klein, Elmer	10E003	1501	3190	00 000000	58.00	58.00
1000386	Klunk, Gary	10E001	2410	3130	00 000000	160.00	160.00
1000387	Knapik, Mariusz	10E002	1501	3190	00 000000	59.00	59.00
1000388	Knapp, Robert	10E001	1501	3190	00 000000	58.00	58.00
1000389	Kramer, Dylan	10E001	1501	3190	00 000000	95.00	95.00
1000390	Lagger, Al	10E001	1501	3190	00 000000	89.00	89.00
1000391	Lahey, Robert	10E004	1501	3190	00 000000	95.00	95.00
1000392	Lindsey, Monica	10E002	1501	3190	00 000000	124.00	124.00
1000393	MacDonald, John	10E002	1501	3190	00 000000	88.00	88.00
1000394	Machalinski, Mike	10E001	1501	3190	00 000000	58.00	58.00
1000395	Magee, David	10E003	1501	3190	00 000000	58.00	58.00
1000396	Maglione, Thomas	10E002	1501	3190	00 000000	58.00	58.00
1000397	Majka, Jeff	10E002	1501	3190	00 000000	58.00	
	Majka, Jeff	10E002	1501	3190	00 000000	58.00	116.00
1000398	Malatia, John	10E001	2410	3130	00 000000	160.00	160.00
1000399	Malik, Chuck	10E003	1501	3190	00 000000	95.00	
	Malik, Chuck	10E001	1501	3190	00 000000	95.00	190.00
1000400	Mallard, Charles	10E002	1501	3190	00 000000	76.00	76.00
1000401	Martens, Scott	10E001	1501	3190	00 000000	86.00	86.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000402	Mayfield, Jennifer	10E004	1501	3190	00 000000	95.00	95.00
1000403	McNicholas, John	10E003	1501	3190	00 000000	58.00	58.00
1000404	Micic, Dragan	10E002	1501	3190	00 000000	64.00	
	Micic, Dragan	10E002	1501	3190	00 000000	53.00	117.00
1000405	Moritz, Joel	10E002	1501	3190	00 000000	58.00	58.00
1000406	Mroz, Gene	10E004	1501	3190	00 000000	95.00	95.00
1000407	Myers, Chad	10E003	1501	3190	00 000000	91.00	91.00
1000408	Napierala, Euzebiusz	10E002	1501	3190	00 000000	59.00	59.00
1000409	Netisingha, Vasun	10E002	1501	3190	00 000000	89.00	89.00
1000410	O'Connor, Kevin	10E003	1501	3190	00 000000	85.00	85.00
1000411	O'Herron, Michael	10E001	1501	3190	00 000000	58.00	58.00
1000412	Ozima, Roger	10E004	1501	3190	00 000000	89.00	89.00
1000413	Pagano, Nicholas	10E003	1501	3190	00 000000	58.00	
	Pagano, Nicholas	10E001	1501	3190	00 000000	58.00	116.00
1000414	Paisley, Samuel	10E002	1501	3190	00 000000	59.00	59.00
1000415	Pallardy, Tom	10E002	1501	3190	00 000000	76.00	76.00
1000416	Palmateer, Dean	10E002	1501	3190	00 000000	64.00	64.00
1000417	Parker, Kevin	10E004	1501	3190	00 000000	64.00	64.00
1000418	Patel, Ibrahim	10R002	1726	0000	00 000000	107.38	107.38
1000419	Payne, Brad	10E002	1501	3190	00 000000	64.00	64.00
1000420	Pederson, Dawn	10E002	1501	3190	00 000000	64.00	64.00
1000421	Perillo, Dave	10E001	1501	3190	00 000000	89.00	89.00
1000422	Pletz, Harold	10E003	1501	3190	00 000000	59.00	59.00
1000423	Pogue, Philip	10E002	1501	3190	00 000000	58.00	58.00
1000424	Postal, Ryan	10E001	2410	3130	00 000000	60.00	60.00
1000425	Powers, Timothy	10E004	1501	3190	00 000000	59.00	59.00
1000426	Pratt, Marlene	10R002	1726	0000	00 000000	121.75	
	Pratt, Marlene	10R002	1726	0000	00 000000	59.25	181.00
1000427	Przybylski, Brian	10E004	1501	3190	00 000000	59.00	59.00
1000428	Pugacewicz, Arek	10E002	1501	3190	00 000000	64.00	
	Pugacewicz, Arek	10E002	1501	3190	00 000000	53.00	
	Pugacewicz, Arek	10E001	1501	3190	00 000000	59.00	
	Pugacewicz, Arek	10E002	1501	3190	00 000000	59.00	235.00
1000429	Ragalie, Diane	10E002	1501	3190	00 000000	64.00	64.00
1000430	Reagan, Colleen	10E003	1501	3190	00 000000	89.00	89.00
1000431	Ricchio, Andrew	10E001	1501	3190	00 000000	86.00	86.00
1000432	Rogers Jr., Allen De	10E002	1501	3190	00 000000	95.00	
	Rogers Jr., Allen De	10E002	1501	3190	00 000000	94.00	
	Rogers Jr., Allen De	10E002	1501	3190	00 000000	59.00	248.00
1000433	Rojas, Paula	10E001	2410	3130	00 000000	140.00	140.00
1000434	Roth, Todd	10E002	1501	3190	00 000000	89.00	89.00
1000435	Rueffer, Jeff	10E002	1501	3190	00 000000	89.00	
	Rueffer, Jeff	10E003	1501	3190	00 000000	89.00	178.00
1000436	Rymarcsuk, Kristen	10E002	1501	3190	00 000000	53.00	53.00
1000437	Scudero, Tim	10E003	1501	3190	00 000000	58.00	58.00
1000438	Siegler, Andrew	10E001	2410	3130	00 000000	160.00	
	Siegler, Andrew	10E001	2410	3130	00 000000	300.00	460.00
1000439	Skryd, Jackie	10E002	1501	3190	00 000000	124.00	124.00
1000440	Skurka, John	10E003	1501	3190	00 000000	58.00	58.00
1000441	Slater, Thomas	10E004	1501	3190	00 000000	58.00	58.00
1000442	Smith, Gary	10E003	1501	3190	00 000000	58.00	58.00
1000443	Smothers, Jack	10E002	1501	3190	00 000000	76.00	76.00
1000444	Snyder, John	10E004	1501	3190	00 000000	95.00	
	Snyder, John	10E002	1501	3190	00 000000	59.00	154.00
1000445	Spinosa, Vincent	10E004	1501	3190	00 000000	88.00	88.00
1000446	Statkus, Joseph	10E001	2410	3130	00 000000	120.00	120.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000447	Steen, Randy	10E003	1501	3190	00	000000	76.00
1000448	Stone, Brian	10E002	1501	3190	00	000000	88.00
1000449	Swart, Charlotte	10E002	1501	3190	00	000000	89.00
1000450	Trammell, Christophe	10E004	1501	3190	00	000000	58.00
1000451	Trinh, Vinh	10E003	1501	3190	00	000000	64.00
1000452	Ulmer, David	10E003	1501	3190	00	000000	91.00
	Ulmer, David	10E004	1501	3190	00	000000	58.00
1000453	Vestal, Danny	10E002	1501	3190	00	000000	58.00
	Vestal, Danny	10E001	1501	3190	00	000000	58.00
1000454	Villagomez, Humberto	10E004	1501	3190	00	000000	59.00
1000455	Vruno, Joseph	10E001	1501	3190	00	000000	58.00
1000456	Walker, Williard	10E002	1501	3190	00	000000	59.00
1000457	Walton, John	10E004	1501	3190	00	000000	89.00
1000458	Ward, Kirk	10E002	1501	3190	00	000000	76.00
1000459	Washo, John	10E001	1501	3190	00	000000	95.00
1000460	Weathersby, Keeyon	10E001	1501	3190	00	000000	58.00
1000461	Wiles, Zach	10E002	1501	3190	00	000000	89.00
1000462	Wilk, Paul	10E004	1501	3190	00	000000	89.00
1000463	Williams, Rhonda	10E002	1501	3190	00	000000	89.00
1000464	Witt, Robert	10E002	1501	3190	00	000000	58.00
1000465	Witt, Ronald	10E002	1501	3190	00	000000	58.00
1000466	Wroblewski, Joseph	10E002	1501	3190	00	000000	59.00
1000467	Zo Hma Ngei, Iren	10R004	1790	0000	00	000000	150.00
1000468	Addison Trail HS Ath	10E001	1501	6400	00	000000	300.00
1000469	Bancorp Bank, The	10E001	1105	3250	00	000000	1,139.34
	Bancorp Bank, The	10E002	1105	3250	00	000000	1,139.34
	Bancorp Bank, The	10E003	1105	3250	00	000000	1,139.34
	Bancorp Bank, The	10E004	1105	3250	00	000000	1,139.34
1000470	Band Mans Company,Th	10E002	2520	5450	00	000000	1,779.00
1000471	BSN Sports, LLC	10E001	1113	4020	00	000000	2,126.46
	BSN Sports, LLC	10E004	1113	4020	00	000000	787.16
	BSN Sports, LLC	10E001	1530	4020	00	000000	7,616.85
	BSN Sports, LLC	10E001	1572	4020	00	000000	207.58
	BSN Sports, LLC	10E001	1515	4020	00	000000	182.96
1000472	Butterfield Park Dis	10E002	1558	3190	00	000000	5,040.00
1000473	Callicoat, Jessica	10E000	1130	2330	00	000000	50.00
1000474	Cheer Tumbling Dynam	10E002	1520	4020	00	000000	1,190.00
1000475	College Board, The	10E004	2410	6410	00	000000	400.00
1000476	Correct Digital Disp	10E002	2410	3230	00	000000	260.00
	Correct Digital Disp	10E004	1501	3230	00	000000	450.00
	Correct Digital Disp	10E004	1501	3230	00	000000	310.00
	Correct Digital Disp	10E004	1501	3230	00	000000	1,258.00
1000477	CPSA	10E000	3000	3330	03	400000	245.00
1000478	DuPage County Treasu	10E004	2410	3130	00	000000	3,300.00
1000479	Faulkner, Kristi	10E002	1501	3120	00	000000	52.00
1000480	Glen Ellyn Park Dist	10E002	1558	3190	00	000000	280.00
1000481	Glenbard South Activ	10R004	1726	0000	00	000000	50.00
1000482	Glendale Lakes Golf	10E001	1572	4020	00	000000	856.00
1000483	Gopher	10E004	1113	4020	00	000000	659.15
1000484	LifeStart Wellness N	10E002	1558	3190	00	000000	400.00
1000485	Longstreth Sporting	10E002	1585	4020	00	000000	95.85
1000486	Music & Arts	10E002	2410	3230	00	000000	264.75
1000487	Quinlan & Fabish Mus	10E002	2520	5450	00	000000	67.00
1000488	Shoup, Lois	10E000	1130	2241	00	000000	86.87
1000489	Sign Identity, Inc.	10E004	2410	6120	00	000000	192.00
1000490	Smart Care Equipment	10E000	2560	4110	00	000000	298.70

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1000491	Sodexo Inc & Affilia	10E002	2410	4020	06	000000	22.00	22.00
1000492	Sportdecals, Inc.	10E002	1530	4020	00	000000	646.75	646.75
1000493	Stack Office Solutio	10E002	1205	4020	00	000000	810.00	810.00
1000494	Swimmers Edge, Inc.	10E002	1558	4020	00	000000	325.00	325.00
1000495	Total Fitness	10E001	1113	3230	00	000000	2,429.20	
	Total Fitness	10E001	1113	3230	00	000000	1,797.11	
	Total Fitness	10E001	1113	3230	00	000000	700.00	4,926.31
1000496	TrainHeroic	10E004	1113	4020	00	000000	1,350.00	1,350.00
1000497	Varsity Spirit Fashi	10E001	1520	4020	00	000000	1,650.80	1,650.80
1000498	Village Links Of Gle	10E001	1501	6400	00	000000	432.00	
	Village Links Of Gle	10E002	1501	6400	00	000000	372.00	804.00
1000539	ABCO	10E000	2660	5400	00	000000	15,307.00	15,307.00
1000540	Acacia Academy	10E000	1220	6030	00	000000	1,406.10	
	Acacia Academy	10E000	1220	6030	00	000000	1,406.10	
	Acacia Academy	10E000	1220	6030	00	000000	757.55	
	Acacia Academy	10E000	1220	6030	00	000000	757.55	4,327.30
1000541	AdvancED	10E000	2230	3190	00	000000	4,500.00	4,500.00
1000542	Adventist GlenOaks T	10E000	1220	6030	00	000000	6,034.47	6,034.47
1000543	AKJ Education	10E001	2226	4100	32	000000	264.00	264.00
1000544	Alexian Brothers Beh	10E000	1220	3140	00	000000	28.00	
	Alexian Brothers Beh	10E000	1220	3140	00	000000	168.00	196.00
1000545	American Program Bur	10E000	1429	3190	00	000000	7,500.00	7,500.00
1000546	Anderson's Bookshop	10E004	2222	4020	00	000000	440.05	
	Anderson's Bookshop	10E004	2222	4300	00	000000	1,550.00	1,990.05
1000547	AP Exams	10E000	2230	4020	00	000000	262.00	
	AP Exams	10E000	2230	4020	00	000000	385.00	647.00
1000548	Apple Inc	10E000	2660	5400	00	000000	7,178.00	
	Apple Inc	10E000	2660	5400	00	000000	4,309.00	
	Apple Inc	10E000	2660	5400	00	000000	1,622.00	
	Apple Inc	10E000	2660	5400	00	000000	500.00	
	Apple Inc	10E000	2660	5400	00	000000	2,339.90	
	Apple Inc	10E000	2660	5400	00	000000	1,449.15	
	Apple Inc	10E000	2660	5400	00	000000	8,127.00	25,525.05
1000549	Art-Flo Shirt & Lett	10E001	2331	4020	00	000000	2,452.20	2,452.20
1000550	ASCD	10E000	2210	3320	05	400000	499.00	
	ASCD	10E000	2210	3320	05	400000	599.00	
	ASCD	10E000	2210	3320	05	400000	599.00	
	ASCD	10E000	2210	3320	05	400000	599.00	
	ASCD	10E000	2210	3320	05	400000	599.00	
	ASCD	10E000	2210	3320	05	400000	599.00	
	ASCD	10E000	2210	3320	05	400000	599.00	
	ASCD	10E000	2210	3320	05	400000	599.00	
	ASCD	10E000	2210	3320	05	400000	599.00	
	ASCD	10E000	2210	3320	05	400000	599.00	
	ASCD	10E000	2210	3320	05	400000	599.00	
	ASCD	10E000	2210	3320	05	400000	599.00	
	ASCD	10E000	2210	3320	05	400000	599.00	4,692.00
1000551	Batavia Music Buffs	10E002	1112	6170	00	000000	300.00	300.00
1000552	Blick Art Materials	10E003	1101	4020	00	000000	19.60	19.60
1000553	BSN Sports, LLC	10E003	1530	4020	00	000000	393.76	
	BSN Sports, LLC	10E003	1530	4020	00	000000	103.00	
	BSN Sports, LLC	10E003	1570	4020	00	000000	48.00	
	BSN Sports, LLC	10E003	1575	4020	00	000000	121.98	
	BSN Sports, LLC	10E003	1516	4020	00	000000	1,024.39	
	BSN Sports, LLC	10E003	1515	4020	00	000000	89.91	1,781.04
1000554	Camelot Education	10E000	1220	6030	00	000000	9,896.40	
	Camelot Education	10E000	1220	6030	00	000000	1,811.40	11,707.80
1000555	Carolina Biological	10E003	1114	4050	00	000000	530.56	
	Carolina Biological	10E002	1114	4050	00	000000	1,240.01	
	Carolina Biological	10E001	1114	4050	00	000000	80.17	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000555	Carolina Biological	10E001	1114	4050	00 000000	323.24	
	Carolina Biological	10E001	1114	4050	00 000000	38.50	
	Carolina Biological	10E001	1114	4050	00 000000	266.81	2,479.29
1000556	Central DuPage Hospi	10E000	1220	3140	00 000000	350.00	
	Central DuPage Hospi	10E000	1220	3140	00 000000	140.00	
	Central DuPage Hospi	10E000	1220	3140	00 000000	196.00	686.00
1000557	Cheng, Eugenia	10E000	2210	3190	02 400000	2,000.00	2,000.00
1000558	Chicago Lighthouse	10E000	1220	6030	00 000000	4,758.78	4,758.78
1000559	College Board,The	10E000	2230	3320	00 000000	195.00	
	College Board,The	10E000	2230	3320	00 000000	190.00	385.00
1000560	College Board, The	10E000	2230	4020	00 000000	400.00	
	College Board, The	10E000	2230	4020	00 000000	400.00	
	College Board, The	10E000	2230	4020	00 000000	400.00	1,200.00
1000561	College of DuPage	10E004	1231	3250	00 000000	1,905.00	1,905.00
1000562	College of Dupage	10E004	1230	6020	00 000000	2,691.00	
	College of Dupage	10E003	1201	6020	00 000000	199.00	
	College of Dupage	10E004	1201	6020	00 000000	299.00	3,189.00
1000563	Connections Day Scho	10E000	1220	6030	00 000000	2,849.28	
	Connections Day Scho	10E000	1220	6030	00 000000	2,849.28	
	Connections Day Scho	10E000	1220	6030	00 000000	4,721.28	10,419.84
1000564	Cooperative Associat	10E000	4120	3100	00 000000	190,825.65	
	Cooperative Associat	10E001	1201	3100	04 000000	372,486.50	
	Cooperative Associat	10E000	4120	3100	00 000000	18,706.58	
	Cooperative Associat	10E000	1418	3100	08 400000	160,663.52	742,682.25
1000565	COTG	10E004	2410	3230	00 000000	692.17	
	COTG	10E003	2410	3230	00 000000	939.82	
	COTG	10E003	2410	3230	00 000000	939.82	
	COTG	10E000	2660	3230	00 000000	304.50	2,876.31
1000566	CUSD200	10E000	1220	3320	00 400000	650.00	650.00
1000567	Custom Ink	10E003	1558	4020	00 000000	348.16	348.16
1000568	Diamond Ranch Academ	10E000	1220	6030	00 000000	2,568.00	
	Diamond Ranch Academ	10E000	1220	6030	05 000000	6,437.77	
	Diamond Ranch Academ	10E000	1220	6030	00 000000	2,824.80	
	Diamond Ranch Academ	10E000	1220	6030	05 000000	6,437.77	
	Diamond Ranch Academ	10E000	1220	6030	00 000000	385.20	
	Diamond Ranch Academ	10E000	1220	6030	05 000000	830.68	19,484.22
1000569	Easter Seals Metro	10E000	1220	6030	00 000000	16,856.46	16,856.46
1000570	Elim Christian Servi	10E000	1220	6030	00 000000	4,404.70	4,404.70
1000571	Ellman's Music Cente	10E001	1112	3230	00 000000	98.00	
	Ellman's Music Cente	10E001	1112	3230	00 000000	168.00	266.00
1000572	Fisher Scientific Co	10E001	1114	4050	00 000000	41.31	
	Fisher Scientific Co	10E001	1114	4050	00 000000	790.40	831.71
1000573	Flinn Scientific Inc	10E001	1114	4050	00 000000	501.78	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	423.95	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	468.67	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	355.70	
	Flinn Scientific Inc	10E002	1114	4050	00 000000	1,035.81	
	Flinn Scientific Inc	10E002	1114	4050	00 000000	97.24	
	Flinn Scientific Inc	10E002	1114	4050	00 000000	248.16	
	Flinn Scientific Inc	10E002	1114	4050	00 000000	78.94	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	261.54	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	149.50	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	1,552.68	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	119.03	
	Flinn Scientific Inc	10E004	1114	4050	00 000000	1,422.94	6,715.94
1000574	Follett School Solut	10E002	2226	4100	32 000000	19.12	19.12

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1000575	Forest Preserve Dist	10E001	1114	4050	00	000000	350.00	
	Forest Preserve Dist	10E001	1114	4050	00	000000	350.00	
	Forest Preserve Dist	10E001	1114	4050	00	000000	75.00	775.00
1000576	Frank Cooney Company	10E001	2410	5400	00	000000	4,886.80	4,886.80
1000577	Freestyle Photograph	10E002	2226	4100	34	000000	529.99	529.99
1000578	Frontline Technologi	10E000	2642	4700	00	000000	4,425.12	4,425.12
1000579	Full Compass Systems	10E003	2410	4020	00	000000	223.73	223.73
1000580	Gail Sommerfeld	10E000	1220	3320	00	400000	150.00	150.00
1000581	GCG Financial LLC	10E000	1130	2240	00	000000	9,265.00	9,265.00
1000582	GlenOaks Therapeutic	10E000	1220	6030	00	000000	61,877.79	
	GlenOaks Therapeutic	10E000	1220	6030	00	000000	3,415.44	65,293.23
1000583	Graphic Edge	10E004	1525	4020	00	000000	218.03	218.03
1000584	Heinemann	10E003	1106	4020	00	000000	48.00	48.00
1000585	Henry Schein Inc.	10E002	1205	4020	00	000000	149.00	149.00
1000586	Hero K12	10E000	2660	3190	00	000000	3,792.00	
	Hero K12	10E000	2660	3190	00	000000	2,195.00	
	Hero K12	10E000	2660	3190	00	000000	3,193.00	
	Hero K12	10E000	2660	3190	00	000000	3,193.00	12,373.00
1000587	Hildebrand Sporting	10E002	2331	4020	00	000000	1,140.00	1,140.00
1000588	Ingram Library Servi	10E001	2222	4020	00	000000	438.06	
	Ingram Library Servi	10E001	2222	4020	00	000000	61.99	
	Ingram Library Servi	10E002	2222	4020	00	000000	70.23	
	Ingram Library Servi	10E002	2222	4020	00	000000	623.73	
	Ingram Library Servi	10E002	2222	4020	00	000000	23.70	
	Ingram Library Servi	10E003	2222	4300	00	000000	18.34	
	Ingram Library Servi	10E003	2222	4300	00	000000	171.23	
	Ingram Library Servi	10E003	2222	4300	00	000000	38.32	
	Ingram Library Servi	10E003	2222	4300	00	000000	16.30	
	Ingram Library Servi	10E001	1106	4020	00	000000	287.70	
	Ingram Library Servi	10E001	1106	4020	00	000000	70.28	
	Ingram Library Servi	10E004	2222	4020	00	000000	290.70	
	Ingram Library Servi	10E004	2222	4020	00	000000	90.06	2,200.64
1000589	Innovations Academy	10E000	1220	6030	00	000000	791.16	
	Innovations Academy	10E000	1220	6030	00	000000	791.16	
	Innovations Academy	10E000	1220	6030	00	000000	791.16	
	Innovations Academy	10E000	1220	6030	00	000000	791.16	
	Innovations Academy	10E000	1220	6030	00	000000	791.16	
	Innovations Academy	10E000	1220	6030	00	000000	791.16	4,746.96
1000590	J W Pepper & Son, In	10E003	1112	4050	00	000000	18.99	
	J W Pepper & Son, In	10E003	1112	4050	00	000000	61.25	
	J W Pepper & Son, In	10E003	1112	4050	00	000000	13.75	
	J W Pepper & Son, In	10E002	1112	4050	00	000000	506.90	
	J W Pepper & Son, In	10E003	1112	4050	00	000000	53.99	654.88
1000591	Joseph Academy In De	10E000	1220	6030	00	000000	4,381.44	
	Joseph Academy In De	10E000	1220	6030	00	000000	3,964.16	8,345.60
1000592	Language Line Servic	10E002	2410	3190	00	000000	165.95	165.95
1000593	Lanter Distributing,	10E000	2560	3410	00	000000	225.14	
	Lanter Distributing,	10E000	2560	3410	00	000000	225.14	
	Lanter Distributing,	10E000	2560	3410	00	000000	509.75	960.03
1000594	Lisle-Woodridge Fire	10E004	1501	3190	00	000000	175.00	175.00
1000595	Little Friends, Inc.	10E000	1220	6030	00	000000	2,768.78	
	Little Friends, Inc.	10E000	1220	6030	00	000000	2,569.56	
	Little Friends, Inc.	10E000	1220	6030	00	000000	6,248.90	11,587.24
1000596	Lowery McDonnell Com	10E004	2520	5450	00	000000	10,142.00	10,142.00
1000597	MakeStickers	10E002	1115	4020	00	000000	45.65	45.65
1000598	Marquardt School Dis	10E000	1429	3190	00	000000	320.50	320.50

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000599	Maxim Healthcare Ser	10E000	1220	3190	00 400000	1,875.00	
	Maxim Healthcare Ser	10E000	1220	3190	00 400000	208.00	
	Maxim Healthcare Ser	10E000	1220	3190	00 400000	546.00	2,629.00
1000600	Medco Supply Co	10E004	1503	4020	00 000000	370.00	370.00
1000601	Metro Paramedic Serv	10E002	1501	3190	00 000000	835.67	835.67
1000602	Metro-Prep	10E000	1220	6030	00 000000	14,498.25	
	Metro-Prep	10E000	1220	6030	00 000000	6,468.45	20,966.70
1000603	Music & Arts	10E002	1112	4020	00 000000	257.14	257.14
1000604	My Life, Inc.	10E000	1220	6030	00 000000	1,430.00	
	My Life, Inc.	10E000	1220	6030	00 000000	2,375.00	3,805.00
1000605	Nalco Water Pretreat	10E003	1114	4050	00 000000	135.16	135.16
1000606	National Engravers,	10E002	2331	4020	00 000000	80.50	80.50
1000607	National University	10E001	1114	4050	00 000000	100.00	100.00
1000608	Nelco	10E000	2660	4020	00 000000	456.90	456.90
1000609	Netrix LLC	10E000	2660	4020	00 000000	630.00	630.00
1000610	New Connections Acad	10E000	1220	6030	00 000000	3,389.28	
	New Connections Acad	10E000	1220	6030	00 000000	3,389.28	
	New Connections Acad	10E000	1220	6030	00 000000	3,389.28	
	New Connections Acad	10E000	1220	6030	00 000000	3,389.28	13,557.12
1000611	Office Depot, Inc.	10E003	2410	4020	00 000000	61.10	
	Office Depot, Inc.	10E000	2213	4980	00 000000	132.25	
	Office Depot, Inc.	10E003	1205	4020	00 000000	159.39	
	Office Depot, Inc.	10E002	2410	4020	00 000000	272.99	
	Office Depot, Inc.	10E000	1255	4020	00 000000	319.12	
	Office Depot, Inc.	10E000	1255	4020	00 000000	14.20	
	Office Depot, Inc.	10E002	2410	4020	00 000000	272.99	
	Office Depot, Inc.	10E001	1106	4020	00 000000	34.99	
	Office Depot, Inc.	10E004	2410	4020	00 000000	142.58	
	Office Depot, Inc.	10E001	1111	3230	00 000000	47.01	
	Office Depot, Inc.	10E001	1111	4020	00 000000	18.20	
	Office Depot, Inc.	10E002	1105	4020	00 000000	29.87	
	Office Depot, Inc.	10E002	1105	4020	00 000000	44.98	
	Office Depot, Inc.	10E002	1114	4050	00 000000	84.57	
	Office Depot, Inc.	10E002	1114	4050	00 000000	8.63	
	Office Depot, Inc.	10E002	1114	4050	00 000000	230.40	
	Office Depot, Inc.	10E002	1114	4050	00 000000	39.04	
	Office Depot, Inc.	10E002	2120	4020	00 000000	67.40	
	Office Depot, Inc.	10E002	2410	4020	00 000000	75.34	
	Office Depot, Inc.	10E002	1205	4020	00 000000	81.03	
	Office Depot, Inc.	10E000	2320	4020	00 000000	220.86	
	Office Depot, Inc.	10E000	2320	4020	00 000000	48.38	
	Office Depot, Inc.	10E003	1115	4020	00 000000	132.77	
	Office Depot, Inc.	10E002	1115	4020	00 000000	53.89	
	Office Depot, Inc.	10E002	2410	4020	00 000000	32.00	
	Office Depot, Inc.	10E003	2520	5450	00 000000	1,209.80	
	Office Depot, Inc.	10E003	2520	5450	00 000000	788.33	
	Office Depot, Inc.	10E002	1114	4050	00 000000	61.24	
	Office Depot, Inc.	10E004	1106	4020	00 000000	221.89	
	Office Depot, Inc.	10E002	1107	4020	00 000000	110.73	
	Office Depot, Inc.	10E002	1107	4020	00 000000	27.99	
	Office Depot, Inc.	10E004	1115	4020	00 000000	38.58	
	Office Depot, Inc.	10E004	1115	4020	00 000000	7.00	
	Office Depot, Inc.	10E003	1111	4020	00 000000	120.13	
	Office Depot, Inc.	10E002	2410	4020	00 000000	54.36	
	Office Depot, Inc.	10E002	2410	4020	00 000000	72.82	
	Office Depot, Inc.	10E001	2120	4020	00 000000	94.50	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000611	Office Depot, Inc.	10E002	2410	4020	00 000000	27.58	
	Office Depot, Inc.	10E004	1106	4020	00 000000	71.91	
	Office Depot, Inc.	10E003	2410	4020	00 000000	38.89	
	Office Depot, Inc.	10E004	1115	4020	00 000000	48.38	
	Office Depot, Inc.	10E004	1930	4020	00 000000	120.40	
	Office Depot, Inc.	10E001	1114	4050	00 000000	466.54	
	Office Depot, Inc.	10E001	2120	4020	00 000000	-28.99	
	Office Depot, Inc.	10E001	2120	4020	00 000000	-8.79	
	Office Depot, Inc.	10E001	2410	4020	00 000000	79.52	
	Office Depot, Inc.	10E004	2410	4020	00 000000	38.53	
	Office Depot, Inc.	10E004	2410	4020	00 000000	4.24	
	Office Depot, Inc.	10E001	2130	4020	00 000000	91.15	
	Office Depot, Inc.	10E003	1111	4020	00 000000	26.70	
	Office Depot, Inc.	10E001	1105	4020	00 000000	208.63	
	Office Depot, Inc.	10E003	1106	4020	00 000000	45.56	
	Office Depot, Inc.	10E000	2320	4020	00 000000	341.54	
	Office Depot, Inc.	10E002	1501	4020	00 000000	276.26	
	Office Depot, Inc.	10E003	1114	4020	00 000000	201.87	
	Office Depot, Inc.	10E001	2120	4020	00 000000	80.54	
	Office Depot, Inc.	10E003	2410	4020	00 000000	258.48	
	Office Depot, Inc.	10E001	1205	4020	00 000000	102.27	
	Office Depot, Inc.	10E001	1205	4020	00 000000	8.88	
	Office Depot, Inc.	10E003	2520	5450	00 000000	524.27	8,455.71
1000612	Ombudsman	10E000	1220	6030	00 000000	64,935.00	
	Ombudsman	10E000	1220	6030	00 000000	62,370.00	127,305.00
1000613	Omni Group, The	10E000	1130	3190	00 000000	228.25	228.25
1000614	OverDrive, Inc.	10E000	2660	3190	00 000000	8,000.00	
	OverDrive, Inc.	10E001	2222	4300	00 000000	2,000.00	
	OverDrive, Inc.	10E002	2222	4020	00 000000	2,000.00	
	OverDrive, Inc.	10E003	2222	4400	00 000000	2,000.00	
	OverDrive, Inc.	10E004	2222	4020	00 000000	2,000.00	16,000.00
1000615	Pacific Educational	10E000	2230	3100	00 000000	11,150.00	11,150.00
1000616	Parkland Preparatory	10E000	1220	6030	00 000000	4,872.14	4,872.14
1000617	Pearson Education, I	10E001	2226	4100	32 000000	2,915.87	2,915.87
1000618	Precision Power Scra	10E001	1109	3230	00 000000	810.00	810.00
1000619	Professional Educati	10E001	2222	4020	00 000000	179.10	
	Professional Educati	10E003	2223	4020	00 000000	179.10	
	Professional Educati	10E004	2222	4020	00 000000	199.00	557.20
1000620	Quinlan & Fabish Mus	10E002	1112	4050	00 000000	119.80	
	Quinlan & Fabish Mus	10E001	1112	4020	00 000000	850.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	106.62	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	86.00	
	Quinlan & Fabish Mus	10E001	1112	4020	00 000000	565.95	1,728.37
1000621	SASED	10E000	4120	6020	00 000000	28,935.75	
	SASED	10E000	4120	6020	00 000000	845.00	29,780.75
1000622	School Health Corpor	10E002	2130	4020	00 000000	80.25	80.25
1000623	School Specialty	10E001	1101	4020	00 000000	134.69	134.69
1000624	Scope Shoppe, The	10E003	1114	3230	00 000000	1,600.00	1,600.00
1000625	Sequel Schools, LLC	10E000	1220	6030	00 000000	18,796.41	18,796.41
1000626	Serv-U	10E000	1414	5400	09 300000	3,207.52	
	Serv-U	10E000	1414	5400	09 300000	1,020.00	4,227.52
1000627	Sign Identity, Inc.	10E000	1220	4020	00 000000	154.00	154.00
1000628	Soaring Eagle Academ	10E000	1220	6030	00 000000	14,902.92	14,902.92
1000629	Sodexo Inc & Affilia	10E000	1429	3190	00 000000	50.00	
	Sodexo Inc & Affilia	10E000	2213	4980	00 000000	130.00	
	Sodexo Inc & Affilia	10E000	1429	4020	00 000000	296.50	

CHECK		ACCOUNT						AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER							
1000629	Sodexo Inc & Affilia	10E000	3000	4020	03	400000	148.60		
	Sodexo Inc & Affilia	10E000	1429	3190	00	000000	65.00		
	Sodexo Inc & Affilia	10E000	1429	3190	00	000000	27.50		
	Sodexo Inc & Affilia	10E000	2213	4980	00	000000	20.00		
	Sodexo Inc & Affilia	10E000	2320	4020	06	000000	599.00		
	Sodexo Inc & Affilia	10E003	2410	4020	06	000000	26.10		
	Sodexo Inc & Affilia	10E000	2310	4980	00	000000	76.20	1,438.90	
1000630	SolarWinds, Inc.	10E000	2660	3190	00	000000	2,464.00	2,464.00	
1000631	Streamwood Behaviora	10E000	1220	3140	00	000000	168.00	168.00	
1000632	Summit School	10E000	1220	6030	00	000000	2,732.55	2,732.55	
1000633	Total Registration,	10E000	2230	3190	00	000000	290.08		
	Total Registration,	10E000	2230	3190	00	000000	153.44	443.52	
1000635	Turnitin, LLC	10E000	2219	3190	00	000000	7,642.50	7,642.50	
1000636	Uline	10E001	1114	4050	00	000000	122.14	122.14	
1000637	Vernier Software & T	10E001	1114	4050	00	000000	1,026.94		
	Vernier Software & T	10E002	1114	4050	00	000000	1,087.36	2,114.30	
1000638	Village Links Of Gle	10E003	1501	6400	00	000000	372.00	372.00	
1000639	Virtual Connections	10E000	1220	6030	00	000000	4,091.76	4,091.76	
1000640	Wieser Educational I	10E003	1201	4020	00	000000	193.14	193.14	
1000641	Willowglen Academy-I	10E000	1220	6030	00	000000	1,160.00	1,160.00	
1000642	Wright, Samuel	10E000	2120	4020	04	400000	150.00	150.00	
1000643	Xerox Corporation	10E003	2410	3235	00	000000	65.03	65.03	
1000644	Xerox Financial Serv	10E001	2410	3235	00	000000	4,583.35		
	Xerox Financial Serv	10E002	2410	3235	00	000000	1,833.32		
	Xerox Financial Serv	10E003	2410	3235	00	000000	2,750.01		
	Xerox Financial Serv	10E004	2410	3235	00	000000	1,833.32		
	Xerox Financial Serv	10E001	2410	3235	00	000000	73.66		
	Xerox Financial Serv	10E003	2410	3235	00	000000	73.67		
	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	15,210.53	
1000645	Yorke Printe Shoppe	10E000	1429	3190	00	000000	761.06	761.06	
181900052	Davis, Jamie	10E001	2210	3320	01	400000	199.64	199.64	
181900053	Gladish, Christine	10E002	2331	4020	00	000000	309.28	309.28	
181900054	Hitt, William	10E000	1220	3380	00	000000	481.78		
	Hitt, William	10E000	1220	3380	00	000000	71.20	552.98	
181900055	Lilly, Scott	10E000	1429	3320	00	000000	207.10	207.10	
181900056	Mandley, Michelle	10E000	1130	2330	00	000000	35.00	35.00	
181900057	Oberg, Linda	10E002	2410	4020	06	000000	99.35	99.35	
181900058	Schneider, Evelyn	10E000	1130	2330	00	000000	35.00	35.00	

Totals for checks 1,435,636.99

CHECK		ACCOUNT						AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER							
1000499	Anderson Lock Co Inc	20E000	2540	4120	00	000000	27.03	27.03	
1000500	Barn Owl Feed & Gard	20E000	2540	4100	00	000000	116.66		
	Barn Owl Feed & Gard	20E000	2540	4100	00	000000	85.19	201.85	
1000501	Camfil USA, Inc.	20E000	2540	4120	00	000000	2,827.20	2,827.20	
1000502	Cassidy Tire And Ser	20E000	2540	4110	00	000000	15.00	15.00	
1000503	Com Ed	20E004	2540	4660	00	000000	176.47	176.47	
1000504	Conserv FS, Inc.	20E000	2540	4100	00	000000	573.75	573.75	
1000505	Constellation New En	20E002	2540	4660	00	000000	30,682.31		
	Constellation New En	20E004	2540	4660	00	000000	28,272.77		
	Constellation New En	20E003	2540	4660	00	000000	35,238.84		
	Constellation New En	20E001	2540	4660	00	000000	35,244.41	129,438.33	
1000506	Desitter Flooring, I	20E000	2540	4120	00	000000	114.00	114.00	
1000507	DME Elevators & Lift	20E000	2540	4120	00	000000	375.00	375.00	
1000508	Door Systems Inc	20E000	2540	4120	00	000000	270.00	270.00	
1000509	Dreisilker Electric	20E000	2540	4120	00	000000	108.68		
	Dreisilker Electric	20E000	2540	4120	00	000000	11.24	119.92	
1000510	Drop Zone Portable S	20E000	2540	4120	00	000000	780.00		
	Drop Zone Portable S	20E000	2540	4120	00	000000	375.00	1,155.00	
1000511	DuPage Pest Control	20E000	2540	4120	00	000000	65.00	65.00	
1000512	GCA Services Group	20E000	2540	3190	00	000000	4,939.02		
	GCA Services Group	20E000	2540	3190	00	000000	128,562.44		
	GCA Services Group	20E000	2540	3190	00	000000	134,357.70		
	GCA Services Group	20E000	2540	3190	00	000000	138,880.88		
	GCA Services Group	20E000	2540	3190	00	000000	123,769.43	530,509.47	
1000513	Grainger	20E000	2540	4120	00	000000	52.23	52.23	
1000514	Hargrave Builders, I	20E000	2540	5470	00	000000	10,500.00	10,500.00	
1000515	Highway Service & Sa	20E000	2540	4100	00	000000	537.99	537.99	
1000516	Holstein's Garage, I	20E000	2540	4110	00	000000	907.00		
	Holstein's Garage, I	20E000	2540	4110	00	000000	200.00		
	Holstein's Garage, I	20E000	2540	4110	00	000000	168.00	1,275.00	
1000517	Illini Power Product	20E000	2540	4120	00	000000	1,875.50	1,875.50	
1000518	Laforce Inc	20E000	2540	4120	00	000000	1,658.00	1,658.00	
1000519	Lowery McDonnell Com	20E000	2540	5450	00	000000	2,355.00	2,355.00	
1000520	Molitor Athletic Fie	20E000	2540	4120	00	000000	595.00	595.00	
1000521	Neuco Inc	20E000	2540	4120	00	000000	704.85		
	Neuco Inc	20E000	2540	4120	00	000000	1,490.21		
	Neuco Inc	20E000	2540	4120	00	000000	158.56		
	Neuco Inc	20E000	2540	4120	00	000000	288.76	2,642.38	
1000522	Nicor Gas	20E001	2540	4650	00	000000	0.58		
	Nicor Gas	20E000	2540	4650	00	000000	424.01		
	Nicor Gas	20E000	2540	4650	00	000000	44.38	468.97	
1000523	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	1,952.63		
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	612.50	2,565.13	
1000524	Pekron Consulting, I	20E000	2540	3030	00	000000	1,600.00		
	Pekron Consulting, I	20E000	2540	3030	00	000000	1,600.00		
	Pekron Consulting, I	20E000	2540	3030	00	000000	1,600.00		
	Pekron Consulting, I	20E000	2540	3030	00	000000	1,800.00		
	Pekron Consulting, I	20E000	2540	3030	00	000000	750.00		
	Pekron Consulting, I	20E000	2540	3030	00	000000	2,500.00		
	Pekron Consulting, I	20E000	2540	3030	00	000000	1,800.00		
	Pekron Consulting, I	20E000	2540	3030	00	000000	1,800.00		
	Pekron Consulting, I	20E000	2540	3030	00	000000	1,800.00	15,250.00	
1000525	Pioneer Athletics	20E000	2540	4100	00	000000	970.00		
	Pioneer Athletics	20E000	2540	4100	00	000000	390.00	1,360.00	
1000526	Revere Electric Supp	20E000	2540	4120	00	000000	49.00		
	Revere Electric Supp	20E000	2540	4120	00	000000	429.55		

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
1000526	Revere Electric Supp	20E000 2540 4120 00 000000	293.15
	Revere Electric Supp	20E000 2540 4120 00 000000	56.81
	Revere Electric Supp	20E000 2540 4120 00 000000	227.24
	Revere Electric Supp	20E000 2540 4120 00 000000	41.10
	Revere Electric Supp	20E000 2540 4120 00 000000	1,278.00
			2,374.85
1000527	Service Sanitation,	20E000 2540 4120 00 000000	571.39
	Service Sanitation,	20E000 2540 4120 00 000000	572.18
			1,143.57
1000528	Sherwin-Williams Co.	20E000 2540 4120 00 000000	157.11
			157.11
1000529	Stericycle, Inc	20E000 2540 4120 00 000000	329.97
	Stericycle, Inc	20E000 2540 4120 00 000000	733.08
			1,063.05
1000530	Sullivan Roofing, In	20E000 2540 4120 00 000000	956.00
			956.00
1000531	U.S. Tennis Court Co	20E000 2540 5470 00 000000	173,900.00
			173,900.00
1000532	Wet Solutions, Inc.	20E000 2540 4120 00 000000	234.37
			234.37
1000533	Wheaton Mulch, Inc	20E000 2540 4100 00 000000	585.00
	Wheaton Mulch, Inc	20E000 2540 4100 00 000000	585.00
	Wheaton Mulch, Inc	20E000 2540 4100 00 000000	585.00
			1,755.00
1000596	Lowery McDonnell Com	20E004 2540 5450 00 000000	1,678.00
	Lowery McDonnell Com	20E002 2540 5450 00 000000	2,352.00
			4,030.00
Totals for checks			892,617.17

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000534	American Taxi Dispat	40E000 2550 3310 06 000000			12,919.50		
	American Taxi Dispat	40E000 2550 3330 00 000000			8,096.50		
	American Taxi Dispat	40E000 2550 3350 02 400000			905.25	21,921.25	
1000535	First Student/Laidla	40E000 2550 3330 00 000000			200.64		
	First Student/Laidla	40E000 2550 3330 00 000000			4,250.00	4,450.64	
1000536	Hinsdale Twp High Sc	40E000 2550 3310 06 000000			884.00	884.00	
1000537	HS Transportation	40E000 2550 3330 00 000000			16,319.12	16,319.12	
1000538	Sunrise Southwest LL	40E000 2550 3330 00 000000			3,937.08	3,937.08	
Totals for checks					47,512.09		