

CHECK		ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER		
1000649	Ahlers, Mary Beth	10R002 1726 0000 00 000000	59.25	59.25
1000650	Albig, George	10E001 1501 3190 00 000000	95.00	95.00
1000651	Allegretti, Tom	10E002 1501 3190 00 000000	59.00	59.00
1000652	Anderson, John	10E001 1501 3190 00 000000	76.00	76.00
1000653	Babolea, Dorin	10E004 1501 3190 00 000000	64.00	64.00
1000654	Baumann, Jim	10E004 1501 3190 00 000000	58.00	58.00
1000655	Beckman, Bruce	10E004 1501 3190 00 000000	89.00	89.00
1000656	Berschel, Arthur	10E003 1501 3190 00 000000	64.00	64.00
1000657	Bichel, Brad	10E001 2410 3130 00 000000	280.00	
	Bichel, Brad	10E001 2410 3130 00 000000	315.00	595.00
1000658	Billimack, Mitchell	10E001 1501 3190 00 000000	59.00	59.00
1000659	Bonaparte, Christina	10E002 1501 3190 00 000000	64.00	64.00
1000660	Boschan, Mike	10E003 1501 3190 00 000000	104.00	104.00
1000661	Boshold, Joe	10E003 1501 3190 00 000000	104.00	104.00
1000662	Brown, James	10E001 2410 3130 00 000000	160.00	160.00
1000663	Brown, Mike	10E004 1501 3190 00 000000	76.00	76.00
1000664	Buchik, Chanda	10R001 1726 0000 00 000000	127.25	
	Buchik, Chanda	10R001 1815 0000 00 000000	205.00	332.25
1000665	Buckels, James	10E004 1501 3190 00 000000	58.00	58.00
1000666	Buzenski, Brad	10E003 1501 3190 00 000000	95.00	95.00
1000667	Carr, Anthony	10E004 1501 3190 00 000000	58.00	58.00
1000668	Chmelovski, Michael	10E001 1501 3190 00 000000	73.00	
	Chmelovski, Michael	10E004 1501 3190 00 000000	73.00	146.00
1000669	Chudzinski, Jason	10E001 2410 3130 00 000000	160.00	160.00
1000670	Colwell, Thomas	10E002 1501 3190 00 000000	58.00	58.00
1000671	Dampeer, Marvelon	10E004 1501 3190 00 000000	76.00	76.00
1000672	Dansdill, Regis	10E003 1501 3190 00 000000	91.00	91.00
1000673	Dobrincu, Orlando	10E003 1501 3190 00 000000	53.00	
	Dobrincu, Orlando	10E002 1501 3190 00 000000	118.00	
	Dobrincu, Orlando	10E001 1501 3190 00 000000	59.00	
	Dobrincu, Orlando	10E004 1501 3190 00 000000	59.00	289.00
1000674	Dragonetti, Gaetano	10E004 1501 3190 00 000000	58.00	58.00
1000675	Durkin, Patrick	10E002 1501 3190 00 000000	58.00	58.00
1000676	Dwinnells, Mike	10E004 1501 3190 00 000000	76.00	76.00
1000677	Ellis, Tom	10E004 1501 3190 00 000000	58.00	58.00
1000678	Enda, Frank	10E004 1501 3190 00 000000	76.00	76.00
1000679	Evoy, Terrence	10E001 2410 3130 00 000000	160.00	160.00
1000680	Fabiano, Joann	10R001 1726 0000 00 000000	59.25	59.25
1000681	Farfan, Raul	10E003 1501 3190 00 000000	95.00	95.00
1000682	Feiss, Richard	10E004 1501 3190 00 000000	58.00	58.00
1000683	Fiorio, Robert	10E001 1501 3190 00 000000	95.00	95.00
1000684	Fisher, Steven	10E004 1501 3190 00 000000	76.00	76.00
1000685	Flowers, Michael	10E003 1501 3190 00 000000	88.00	88.00
1000686	Forde, John	10E004 1501 3190 00 000000	76.00	76.00
1000687	Forrest, Mike	10E003 1501 3190 00 000000	91.00	91.00
1000688	Fracz, Marek	10E001 1501 3190 00 000000	89.00	89.00
1000689	Garbaciak, Stephen	10E003 1501 3190 00 000000	76.00	76.00
1000690	Ghawi, Elie	10E001 1501 3190 00 000000	59.00	59.00
1000691	Glenbard West Activi	10R002 1727 0000 00 000000	98.29	98.29
1000692	Glenbard East Activi	10R001 1727 0000 00 000000	64.13	64.13
1000693	Goodlove, Jeffery	10E001 1501 3190 00 000000	59.00	59.00
1000694	Goodwin, Richard	10E003 1501 3190 00 000000	58.00	58.00
1000695	Greaves, Robert	10E002 1501 3190 00 000000	59.00	
	Greaves, Robert	10E003 1501 3190 00 000000	53.00	112.00
1000696	Grimm, William	10E003 1501 3190 00 000000	91.00	91.00
1000697	Gruenberg, Mary	10E002 1501 3190 00 000000	64.00	64.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000698	Hammerstein, Steve	10E004	1501	3190	00 000000	76.00	76.00
1000699	Hanley, Robert	10E003	1501	3190	00 000000	59.00	59.00
1000700	Harlan Ref Sono Corp	10E004	1501	3190	00 000000	89.00	
	Harlan Ref Sono Corp	10E001	1501	3190	00 000000	89.00	178.00
1000701	Hart, William	10E004	1501	3190	00 000000	59.00	59.00
1000702	Hastings, Kyle	10E003	1501	3190	00 000000	76.00	76.00
1000703	Helmick, Kevin	10E001	1501	3190	00 000000	89.00	89.00
1000704	Hess, Rick	10E004	1501	3190	00 000000	58.00	58.00
1000705	Hobscheid, John	10E001	1501	3190	00 000000	59.00	59.00
1000706	Houseworth, Samuel	10E003	1501	3190	00 000000	88.00	88.00
1000707	Hufnagle, Sam	10E004	1501	3190	00 000000	58.00	58.00
1000708	Jakobsze, John	10E003	1501	3190	00 000000	64.00	
	Jakobsze, John	10E004	1501	3190	00 000000	64.00	128.00
1000709	Jenkins, Bob	10E001	1501	3190	00 000000	86.00	86.00
1000710	Jones, Robert JR	10E004	1501	3190	00 000000	76.00	76.00
1000711	Joras, Dana	10E003	1501	3190	00 000000	64.00	64.00
1000712	Keating, Paul	10E004	1501	3190	00 000000	76.00	76.00
1000713	Kintz, David	10E003	1501	3190	00 000000	64.00	64.00
1000714	Klunk, Gary	10E001	2410	3130	00 000000	160.00	160.00
1000715	Krzyzak, Krystian	10E001	1501	3190	00 000000	89.00	89.00
1000716	Kubek, Ralph	10E001	1501	3190	00 000000	73.00	
	Kubek, Ralph	10E004	1501	3190	00 000000	73.00	146.00
1000717	Lagger, Al	10E003	1501	3190	00 000000	104.00	104.00
1000718	Latwis, Ron	10E004	1501	3190	00 000000	89.00	89.00
1000719	Ledford, Brenda	10R004	1790	0000	00 000000	150.00	
	Ledford, Brenda	10R004	1790	0000	00 000000	150.00	300.00
1000720	Loughnane, Timothy	10E001	1501	3190	00 000000	73.00	73.00
1000721	Lucansky, Robert	10E003	1501	3190	00 000000	91.00	91.00
1000722	MacDonald, John	10E004	1501	3190	00 000000	50.00	
	MacDonald, John	10E001	1501	3190	00 000000	86.00	136.00
1000723	Mahon, William	10E004	1501	3190	00 000000	76.00	76.00
1000724	Majka, Jeff	10E002	1501	3190	00 000000	91.00	91.00
1000725	Malatia, John	10E001	2410	3130	00 000000	160.00	160.00
1000726	Marciniak, Daniel	10E001	2410	3130	00 000000	160.00	
	Marciniak, Daniel	10E001	2410	3130	00 000000	160.00	320.00
1000727	Mayer, Scott	10E003	1501	3190	00 000000	52.00	52.00
1000728	McKinnon, Timothy	10E004	1501	3190	00 000000	89.00	89.00
1000729	Mertens, Jane	10E004	1501	3190	00 000000	88.00	88.00
1000730	Mitchell, Stan	10E004	1501	3190	00 000000	58.00	58.00
1000731	Modaff, Jack	10E002	1501	3190	00 000000	91.00	
	Modaff, Jack	10E004	1501	3190	00 000000	58.00	149.00
1000732	Morales, Marco Duart	10R001	1726	0000	00 000000	250.50	250.50
1000733	Narantic, Terri	10E002	1501	3190	00 000000	89.00	89.00
1000734	Nevara, Paul	10E001	2410	3130	00 000000	80.00	80.00
1000735	O'Leary, Marty	10E004	1501	3190	00 000000	76.00	76.00
1000736	Olson, Dale	10E001	1501	3190	00 000000	52.00	52.00
1000737	Pallardy, Tom	10E004	1501	3190	00 000000	76.00	76.00
1000738	Parker, Kevin	10E004	1501	3190	00 000000	95.00	95.00
1000739	Pence, Tom	10E004	1501	3190	00 000000	76.00	76.00
1000740	Perillo, Dave	10E003	1501	3190	00 000000	95.00	
	Perillo, Dave	10E003	1501	3190	00 000000	95.00	190.00
1000741	Perkins, James	10E001	1501	3190	00 000000	76.00	76.00
1000742	Peterson, Eric	10E001	1501	3190	00 000000	58.00	58.00
1000743	Pletz, Harold	10E002	1501	3190	00 000000	59.00	59.00
1000744	Pugacewicz, Arek	10E004	1501	3190	00 000000	59.00	59.00
1000745	Quatham, Richard	10E003	1501	3190	00 000000	53.00	53.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000746	Quirk, Sean	10E004	1501	3190	00 000000	76.00	76.00
1000747	Raksinh, Chuck	10E003	1501	3190	00 000000	95.00	95.00
1000748	Ramirez, Raymundo Ra	10R002	1726	0000	00 000000	107.38	107.38
1000749	Regan, Joseph	10E004	1501	3190	00 000000	58.00	58.00
1000750	Riedy, Mike	10E002	1501	3190	00 000000	89.00	89.00
1000751	Rodriquez, Mario	10E002	1501	3190	00 000000	59.00	59.00
1000752	Ross, Guy	10E003	1501	3190	00 000000	64.00	64.00
1000753	Rowland, Kevin	10E003	1501	3190	00 000000	76.00	76.00
1000754	Rueffer, Jeff	10E003	1501	3190	00 000000	95.00	95.00
1000755	Ruiz, Rogelio	10R001	1726	0000	00 000000	103.00	103.00
1000756	Rutkowski, Jeffrey	10E004	1501	3190	00 000000	76.00	76.00
1000757	Sharma, Dave	10E004	1501	3190	00 000000	53.00	53.00
1000758	Sheikh, Adil	10R001	1726	0000	00 000000	107.50	107.50
1000759	Sherlock, William	10E001	1501	3190	00 000000	76.00	76.00
1000760	Snyder, John	10E004	1501	3190	00 000000	59.00	59.00
1000761	Spivak, Alexander	10E001	1501	3190	00 000000	64.00	
	Spivak, Alexander	10E003	1501	3190	00 000000	64.00	128.00
1000762	Stadler, Walter	10E004	1501	3190	00 000000	95.00	95.00
1000763	Stark, Tim	10E001	1501	3190	00 000000	58.00	58.00
1000764	Stemple, Scott	10E004	1501	3190	00 000000	73.00	73.00
1000765	Stone, Brian	10E002	1501	3190	00 000000	88.00	88.00
1000766	Terpstra, Christophe	10E001	1501	3190	00 000000	76.00	76.00
1000767	Tran, Duc Duy	10R002	1726	0000	00 000000	107.38	107.38
1000768	Trapp, Mark	10E003	1501	3190	00 000000	104.00	104.00
1000769	Ulmer, David	10E003	1501	3190	00 000000	58.00	58.00
1000770	Vandermoon, Scott	10E003	1501	3190	00 000000	58.00	58.00
1000771	Walliser, Stephen	10E001	1501	3190	00 000000	76.00	76.00
1000772	Wardzala, Kevin	10E003	1501	3190	00 000000	58.00	58.00
1000773	Washington, Nicole	10R002	1726	0000	00 000000	59.25	59.25
1000774	Wielera, Michael	10E004	1501	3190	00 000000	95.00	95.00
1000775	Wilcox, George	10E001	1501	3190	00 000000	88.00	88.00
1000776	Zajackowski, Tomasz	10E003	1501	3190	00 000000	95.00	95.00
1000777	Andy Frain Services	10E001	2410	3110	00 000000	24,854.09	
	Andy Frain Services	10E002	2410	3110	00 000000	28,079.80	
	Andy Frain Services	10E003	2410	3110	00 000000	22,645.82	
	Andy Frain Services	10E004	2410	3110	00 000000	16,794.33	
	Andy Frain Services	10E001	1501	3190	09 000000	6,243.48	
	Andy Frain Services	10E002	1501	3190	09 000000	9,813.25	
	Andy Frain Services	10E003	1501	3190	09 000000	4,605.53	
	Andy Frain Services	10E004	1501	3190	09 000000	4,894.58	117,930.88
1000778	Big Tuna Marketing	10E002	2410	4020	00 000000	193.00	
	Big Tuna Marketing	10E002	2410	4020	00 000000	565.00	758.00
1000779	BSN Sports, LLC	10E002	1503	4020	00 000000	633.50	633.50
1000780	Carlson, Linda	10E001	2213	3320	00 000000	250.00	250.00
1000781	Conant HS Athletics	10E001	1501	6400	00 000000	40.00	40.00
1000782	Directors Of Counsel	10E003	2213	3320	00 000000	160.00	160.00
1000783	Downers Grove North	10E002	1116	6160	00 000000	225.00	225.00
1000784	Eisenhower High Scho	10E002	1116	6160	00 000000	250.00	250.00
1000785	Homewood-Flossmoor H	10E002	1116	6160	00 000000	125.00	125.00
1000786	King, Nathan	10E000	2210	3320	05 400000	35.84	
	King, Nathan	10E000	2210	3320	05 400000	50.46	
	King, Nathan	10E000	2210	3320	05 400000	30.73	
	King, Nathan	10E000	2210	3320	05 400000	67.70	
	King, Nathan	10E000	2210	3320	05 400000	59.03	243.76
1000787	MDHWCS Downers Grove	10E000	2210	4020	04 400000	384.00	384.00
1000788	Oak Park/River Fores	10E002	1501	6400	00 000000	250.00	250.00

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
1000789 Palatine HS Athletic	10E001 1501 6400 00 000000	75.00	75.00
1000790 Prospect High School	10E001 1501 6400 00 000000	100.00	100.00
1000791 Quench USA Inc.	10E002 2410 3230 00 000000	296.24	296.24
1000792 Ross, Gilda	10E000 1429 3190 00 000000	459.79	459.79
1000793 School Health Corpor	10E002 2410 4020 00 000000	228.95	228.95
1000794 Sodexo Inc & Affilia	10E002 2410 6120 00 000000	15.60	
	Sodexo Inc & Affilia 10E002 2410 4020 06 000000	45.00	
	Sodexo Inc & Affilia 10E002 2410 6120 00 000000	31.20	
	Sodexo Inc & Affilia 10E004 2410 4020 06 000000	23.05	
	Sodexo Inc & Affilia 10E002 2410 4020 06 000000	446.00	560.85
1000795 Spirit Products, Inc	10E002 1105 4020 00 000000	360.00	360.00
1000796 Squeegee Bros, Inc	10E002 1570 4020 00 000000	315.00	
	Squeegee Bros, Inc 10E002 1570 4020 00 000000	210.00	
	Squeegee Bros, Inc 10E002 1570 4020 00 000000	210.00	735.00
1000797 Strikeforce Bowling,	10E001 1517 4020 00 000000	315.00	315.00
1000799 Tinkham, Allen	10E004 1112 6170 00 000000	500.00	500.00
1000800 Village Of Carol Str	10E003 2410 3130 00 000000	11,069.13	11,069.13
1000801 Village Of Lombard	10E001 2410 3130 00 000000	12,988.00	12,988.00
1000802 Wisconsin Lutheran H	10E003 1501 6400 00 000000	95.00	95.00
1000803 Wm F Meyer Company	10E002 1112 4020 00 000000	1,208.35	1,208.35
1000827 1st Ayd Corp	10E000 1431 4020 07 400000	592.34	592.34
1000828 ABC-CLIO, LLC	10E002 2222 4300 00 000000	176.04	176.04
1000829 ACT, Inc.	10E000 2230 4020 00 000000	339.00	339.00
1000830 Adventist GlenOaks T	10E000 1220 6030 00 000000	8,819.61	8,819.61
1000831 AKJ Education	10E003 2226 4100 32 000000	165.00	165.00
1000832 Athletico Management	10E003 1501 3190 00 000000	559.74	
	Athletico Management 10E004 1501 3190 00 000000	716.86	1,276.60
1000833 Autozone - Carol Str	10E003 1109 4050 00 000000	105.18	
	Autozone - Carol Str 10E003 1109 4050 00 000000	38.97	
	Autozone - Carol Str 10E003 1109 4050 00 000000	8.79	
	Autozone - Carol Str 10E003 1109 4050 00 000000	16.99	169.93
1000834 Baker Tilly Virchow	10E000 2310 3170 00 000000	8,000.00	
	Baker Tilly Virchow 10E000 2310 3170 00 000000	26,000.00	
	Baker Tilly Virchow 10E000 2310 3170 00 000000	2,200.00	36,200.00
1000835 Band Mans Company,Th	10E001 1112 3230 00 000000	124.55	124.55
1000836 Benefit Advantage	10E000 1130 3190 00 000000	146.00	
	Benefit Advantage 10E000 1130 3190 00 000000	655.50	801.50
1000837 Berland's House Of T	10E003 1109 3230 00 000000	89.00	89.00
1000838 Bio-Rad Laboratories	10E001 1114 4050 00 000000	458.08	
	Bio-Rad Laboratories 10E001 1114 4050 00 000000	101.88	
	Bio-Rad Laboratories 10E001 1114 4050 00 000000	40.84	600.80
1000839 Blick Art Materials	10E001 1101 4020 00 000000	610.68	
	Blick Art Materials 10E001 1101 4050 00 000000	1,407.63	
	Blick Art Materials 10E001 1101 3230 00 000000	478.20	
	Blick Art Materials 10E001 1101 4020 00 000000	9.79	
	Blick Art Materials 10E001 1101 4050 00 000000	22.58	2,528.88
1000840 BSN Sports, LLC	10E001 2226 4100 36 000000	762.38	762.38
1000841 Carolina Biological	10E004 1114 4050 00 000000	290.60	
	Carolina Biological 10E001 1114 4050 00 000000	643.16	
	Carolina Biological 10E001 1114 4050 00 000000	27.50	
	Carolina Biological 10E001 1114 4050 00 000000	108.48	1,069.74
1000842 CDK Electric, Inc	10E000 2660 3100 00 000000	1,417.00	
	CDK Electric, Inc 10E000 2660 3100 00 000000	784.00	
	CDK Electric, Inc 10E000 2660 3100 00 000000	2,212.00	
	CDK Electric, Inc 10E000 2660 3100 00 000000	1,539.00	
	CDK Electric, Inc 10E000 2660 3100 00 000000	505.50	6,457.50

CHECK		ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER		
1000843	CEC	10E000 2321 3320 00 000000	100.00	100.00
1000844	Central DuPage Hospi	10E000 1220 3140 00 000000	112.00	
	Central DuPage Hospi	10E000 1220 3140 00 000000	434.00	
	Central DuPage Hospi	10E000 1220 3140 00 000000	350.00	
	Central DuPage Hospi	10E000 1220 3140 00 000000	378.00	
	Central DuPage Hospi	10E000 1220 3140 00 000000	126.00	
	Central DuPage Hospi	10E000 1220 3140 00 000000	714.00	
	Central DuPage Hospi	10E000 1220 3140 00 000000	434.00	2,548.00
1000845	Chaney Electronics,	10E000 1431 4020 07 400000	2,101.35	2,101.35
1000846	Chicago Lighthouse	10E000 1220 6030 00 000000	6,683.06	6,683.06
1000847	Coastal Marine Biola	10E001 1114 4050 00 000000	625.00	625.00
1000849	Connections Day Scho	10E000 1220 6030 00 000000	4,511.36	
	Connections Day Scho	10E000 1220 6030 00 000000	4,511.36	
	Connections Day Scho	10E000 1220 6030 00 000000	7,475.36	
	Connections Day Scho	10E000 1220 6030 00 000000	2,136.96	18,635.04
1000850	COTG	10E001 2410 3235 00 000000	832.00	
	COTG	10E003 2410 3230 00 000000	939.82	
	COTG	10E002 2410 3230 00 000000	1,009.50	2,781.32
1000851	Data-Based Consultin	10E000 1220 3320 00 400000	2,100.00	2,100.00
1000852	Demco	10E002 2222 4020 00 000000	242.91	242.91
1000853	Diamond Ranch Academ	10E000 1220 6030 00 000000	1,797.60	
	Diamond Ranch Academ	10E000 1220 6030 05 000000	6,230.10	8,027.70
1000854	Direct Fitness Solut	10E003 1113 3230 00 000000	115.00	115.00
1000855	Discount School Supp	10E000 1431 4020 07 400000	934.16	934.16
1000856	Eckwall, James	10E002 2410 3230 00 000000	665.00	665.00
1000857	Electronix Express	10E000 1431 4020 07 400000	587.51	587.51
1000858	Elim Christian Servi	10E000 1220 6030 00 000000	41,000.10	41,000.10
1000859	Flinn Scientific Inc	10E003 1114 4050 00 000000	439.92	
	Flinn Scientific Inc	10E003 1114 4050 00 000000	580.04	
	Flinn Scientific Inc	10E003 1114 4050 00 000000	841.50	
	Flinn Scientific Inc	10E004 1114 4050 00 000000	163.63	
	Flinn Scientific Inc	10E001 1114 4050 00 000000	67.32	
	Flinn Scientific Inc	10E004 1114 4050 00 000000	460.36	
	Flinn Scientific Inc	10E003 1114 4050 00 000000	481.83	3,034.60
1000860	GardaWorld	10E000 2520 3190 00 000000	1,030.04	1,030.04
1000861	Giant Steps	10E000 1220 6030 00 000000	42,575.96	42,575.96
1000862	GlenOaks Therapeutic	10E000 1220 6030 00 000000	94,315.15	94,315.15
1000863	Gopher	10E003 1113 4020 00 000000	1,935.24	
	Gopher	10E003 1113 4020 00 000000	831.65	2,766.89
1000864	Hero K12	10E004 2410 3230 00 000000	128.00	128.00
1000865	Illinois Association	10E000 2320 3900 00 000000	2,000.00	
	Illinois Association	10E000 2660 3190 00 000000	2,500.00	4,500.00
1000866	Illinois State Polic	10E000 2642 3190 00 000000	3,000.00	3,000.00
1000867	ILMEA State Office	10E003 1112 4050 00 000000	128.00	128.00
1000868	Ingram Library Servi	10E001 2222 4020 00 000000	697.98	
	Ingram Library Servi	10E001 2222 4020 00 000000	129.01	
	Ingram Library Servi	10E004 2222 4020 00 000000	-23.32	
	Ingram Library Servi	10E004 2222 4020 00 000000	-35.96	
	Ingram Library Servi	10E003 2222 4300 00 000000	17.68	
	Ingram Library Servi	10E003 2222 4300 00 000000	75.31	
	Ingram Library Servi	10E003 2222 4300 00 000000	12.34	
	Ingram Library Servi	10E003 2222 4300 00 000000	6.49	
	Ingram Library Servi	10E003 2222 4300 00 000000	26.69	
	Ingram Library Servi	10E003 2222 4300 00 000000	456.68	
	Ingram Library Servi	10E003 2222 4300 00 000000	11.69	
	Ingram Library Servi	10E003 2222 4300 00 000000	55.66	

CHECK		ACCOUNT						AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER							
1000868	Ingram Library Servi	10E003	2222	4300	00	000000	139.22		
	Ingram Library Servi	10E002	2222	4300	00	000000	273.47		
	Ingram Library Servi	10E002	2222	4020	00	000000	39.73		
	Ingram Library Servi	10E002	2222	4020	00	000000	18.97	1,901.64	
1000869	J W Pepper & Son, In	10E002	1112	4050	00	000000	867.49		
	J W Pepper & Son, In	10E002	1112	4050	00	000000	33.97	901.46	
1000870	Janor Sports, LLC	10E003	1528	4020	00	000000	460.00		
	Janor Sports, LLC	10E003	1528	4020	00	000000	216.00	676.00	
1000871	Joseph Academy In De	10E000	1220	6030	00	000000	4,381.44	4,381.44	
1000872	Junior Library Guild	10E002	2222	4400	00	000000	350.50	350.50	
1000873	KI - Krueger Interna	10E003	2213	4020	00	000000	264.48	264.48	
1000874	Language Testing Int	10E000	2230	3190	00	000000	31.50	31.50	
1000875	Lanter Distributing,	10E000	2560	3410	00	000000	492.76	492.76	
1000876	LEND	10E000	2520	3320	00	000000	20.00	20.00	
1000877	LexisNexis Risk Solu	10E000	2660	3190	00	000000	2,355.96	2,355.96	
1000878	Librarians' Book Exp	10E002	2222	4300	00	000000	521.03	521.03	
1000879	Librarians' Choice	10E002	2222	4300	00	000000	755.77	755.77	
1000880	Linden Oaks Tutoring	10E000	1220	3140	00	000000	431.20		
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	140.00		
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	316.40		
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	145.60		
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	280.00		
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	389.20	1,702.40	
1000881	Lisle-Woodridge Fire	10E004	1501	3190	00	000000	140.00		
	Lisle-Woodridge Fire	10E004	1501	3190	00	000000	910.00		
	Lisle-Woodridge Fire	10E004	1501	3190	00	000000	875.00	1,925.00	
1000882	Little Friends, Inc.	10E000	1220	6030	00	000000	7,515.26		
	Little Friends, Inc.	10E000	1220	6030	00	000000	16,961.30		
	Little Friends, Inc.	10E000	1220	6030	00	000000	6,974.52	31,451.08	
1000883	Lombard District 44	10E000	2230	3160	00	000000	5,250.00	5,250.00	
1000884	Marberry Cleaners	10E001	1113	3220	00	000000	7,197.20		
	Marberry Cleaners	10E002	1113	3220	00	000000	7,454.25		
	Marberry Cleaners	10E003	1113	3220	00	000000	7,197.20		
	Marberry Cleaners	10E004	1113	3220	00	000000	3,855.65	25,704.30	
1000885	Maxim Healthcare Ser	10E000	1220	3190	00	000000	520.00		
	Maxim Healthcare Ser	10E000	1220	3190	00	400000	520.00	1,040.00	
1000886	McMaster-Carr Supply	10E004	1525	4020	00	000000	426.32	426.32	
1000887	Metro-Prep	10E000	1220	6030	00	000000	3,345.75		
	Metro-Prep	10E000	1220	6030	00	000000	27,435.15	30,780.90	
1000888	Moox & Haddon Studio	10E000	2320	3600	00	000000	375.00	375.00	
1000889	Music & Arts	10E002	1112	4050	00	000000	36.11		
	Music & Arts	10E002	1112	4050	00	000000	40.20	76.31	
1000890	My Life, Inc.	10E000	1220	3190	00	400000	1,458.60	1,458.60	
1000891	Netrix LLC	10E000	2660	5400	00	000000	20,827.00		
	Netrix LLC	10E000	2660	5400	00	000000	8,800.00	29,627.00	
1000892	New Connections Acad	10E000	1220	6030	00	000000	5,366.36		
	New Connections Acad	10E000	1220	6030	00	000000	5,366.36		
	New Connections Acad	10E000	1220	6030	00	000000	5,366.36		
	New Connections Acad	10E000	1220	6030	00	000000	5,366.36	21,465.44	
1000893	Office Depot, Inc.	10E002	2331	4020	00	000000	472.05		
	Office Depot, Inc.	10E003	2223	4020	00	000000	322.60		
	Office Depot, Inc.	10E003	2223	4020	00	000000	24.59		
	Office Depot, Inc.	10E001	1106	4020	00	000000	51.53		
	Office Depot, Inc.	10E004	2410	4020	00	000000	11.99		
	Office Depot, Inc.	10E003	1109	4020	00	000000	96.70		
	Office Depot, Inc.	10E003	2410	4020	00	000000	1,292.61		

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000893	Office Depot, Inc.	10E001	2120	4020	00 000000	75.31	
	Office Depot, Inc.	10E003	2410	4020	00 000000	810.17	
	Office Depot, Inc.	10E003	1116	4020	00 000000	108.43	
	Office Depot, Inc.	10E002	1111	4020	00 000000	5.30	
	Office Depot, Inc.	10E002	1111	4020	00 000000	45.42	
	Office Depot, Inc.	10E002	1111	4020	00 000000	47.32	
	Office Depot, Inc.	10E002	1111	4020	00 000000	7.83	
	Office Depot, Inc.	10E001	1114	4050	00 000000	236.43	
	Office Depot, Inc.	10E001	1114	4050	00 000000	12.58	
	Office Depot, Inc.	10E002	2120	4020	00 000000	54.97	
	Office Depot, Inc.	10E004	2222	4020	00 000000	16.18	
	Office Depot, Inc.	10E004	2222	4020	00 000000	19.98	
	Office Depot, Inc.	10E004	2222	4020	00 000000	64.03	
	Office Depot, Inc.	10E004	2222	4020	00 000000	36.09	
	Office Depot, Inc.	10E003	1107	4020	00 000000	58.73	
	Office Depot, Inc.	10E003	1111	4020	00 000000	50.72	
	Office Depot, Inc.	10E002	2410	4020	00 000000	128.17	
	Office Depot, Inc.	10E003	2410	4020	00 000000	1,044.60	
	Office Depot, Inc.	10E003	2410	4020	00 000000	61.10	
	Office Depot, Inc.	10E003	2410	4020	00 000000	53.95	
	Office Depot, Inc.	10E003	2410	4020	00 000000	21.20	
	Office Depot, Inc.	10E004	2410	4020	00 000000	53.15	
	Office Depot, Inc.	10E004	1111	4020	00 000000	32.88	
	Office Depot, Inc.	10E004	1111	4020	00 000000	22.71	
	Office Depot, Inc.	10E001	1105	3230	00 000000	53.71	
	Office Depot, Inc.	10E002	1101	4020	00 000000	84.21	
	Office Depot, Inc.	10E002	2410	4020	00 000000	29.75	
	Office Depot, Inc.	10E002	1115	4020	00 000000	61.38	
	Office Depot, Inc.	10E001	1103	4020	00 000000	-6.99	
	Office Depot, Inc.	10E001	2120	4020	00 000000	-7.89	
	Office Depot, Inc.	10E002	2410	4020	00 000000	-272.99	
	Office Depot, Inc.	10E001	1115	4020	00 000000	198.98	
	Office Depot, Inc.	10E003	2223	4020	00 000000	15.22	
	Office Depot, Inc.	10E003	2410	4020	00 000000	123.12	
	Office Depot, Inc.	10E002	2410	4020	00 000000	32.00	
	Office Depot, Inc.	10E004	1112	6170	00 000000	110.30	
	Office Depot, Inc.	10E002	1114	4020	00 000000	128.50	
	Office Depot, Inc.	10E002	2410	4020	00 000000	51.66	
	Office Depot, Inc.	10E003	1106	4020	00 000000	37.84	
	Office Depot, Inc.	10E000	2320	4020	00 000000	182.20	
	Office Depot, Inc.	10E002	2130	4020	00 000000	49.15	
	Office Depot, Inc.	10E002	2130	4020	00 000000	45.48	
	Office Depot, Inc.	10E000	1220	4020	00 000000	45.06	
	Office Depot, Inc.	10E000	1220	4020	00 000000	48.58	
	Office Depot, Inc.	10E003	1114	4020	00 000000	89.37	
	Office Depot, Inc.	10E004	2410	4020	00 000000	61.50	
	Office Depot, Inc.	10E001	1101	4020	00 000000	198.80	
	Office Depot, Inc.	10E001	1101	4020	00 000000	6.39	
	Office Depot, Inc.	10E001	1101	4020	00 000000	12.09	
	Office Depot, Inc.	10E002	2120	4020	00 000000	19.17	
	Office Depot, Inc.	10E002	2120	4020	00 000000	35.70	
	Office Depot, Inc.	10E001	1112	4020	00 000000	130.83	
	Office Depot, Inc.	10E001	1101	4020	00 000000	12.78	
	Office Depot, Inc.	10E001	1101	4020	00 000000	273.36	
	Office Depot, Inc.	10E000	1255	4020	00 000000	93.21	
	Office Depot, Inc.	10E002	2410	4020	00 000000	64.80	

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1000893	Office Depot, Inc.	10E003 1106 4020 00 000000		31.21	
	Office Depot, Inc.	10E000 2320 4020 00 000000		236.47	
	Office Depot, Inc.	10E002 2410 4020 00 000000		52.81	
	Office Depot, Inc.	10E002 2410 4020 00 000000		439.98	8,107.06
1000894	Oxford University Pr	10E002 2222 4300 00 000000		242.88	242.88
1000895	Parents Alliance Emp	10E000 1220 3100 00 000000		7,073.91	7,073.91
1000896	Parkland Preparatory	10E000 1220 6030 00 000000		6,419.36	6,419.36
1000897	Pasco Scientific	10E001 1114 4050 00 000000		459.00	459.00
1000898	Paxton/Patterson LLC	10E004 1109 4050 00 000000		301.25	
	Paxton/Patterson LLC	10E000 1431 5400 08 400000		-185.00	116.25
1000899	Personnel Planners,	10E000 1130 3190 00 000000		400.00	400.00
1000900	PlayOn Sports	10E001 1501 4020 00 000000		1,500.00	
	PlayOn Sports	10E002 1501 4020 00 000000		1,500.00	
	PlayOn Sports	10E003 1501 4020 00 000000		1,500.00	
	PlayOn Sports	10E004 1501 4020 00 000000		1,500.00	6,000.00
1000901	Powers, Kellyn	10E000 2633 3500 00 000000		175.00	175.00
1000903	Quinlan & Fabish Mus	10E003 1112 4050 00 000000		35.99	
	Quinlan & Fabish Mus	10E002 1112 4050 00 000000		13.99	
	Quinlan & Fabish Mus	10E002 1112 4050 00 000000		40.00	89.98
1000904	Rockler Woodworking	10E001 1109 4020 00 000000		135.97	135.97
1000905	Scarce	10E001 1114 4050 00 000000		385.00	385.00
1000906	School Health Corpor	10E003 1503 4020 00 000000		2,722.64	
	School Health Corpor	10E003 1503 4020 00 000000		2,086.33	
	School Health Corpor	10E003 1501 4020 00 000000		22.48	
	School Health Corpor	10E002 2130 4020 00 000000		16.14	
	School Health Corpor	10E001 1503 4020 00 000000		1,183.88	6,031.47
1000907	School Nurse Supply,	10E001 2130 4020 00 000000		401.95	
	School Nurse Supply,	10E001 2130 4020 00 000000		177.02	578.97
1000908	Sequel Schools, LLC	10E000 1220 6030 00 000000		2,039.76	
	Sequel Schools, LLC	10E000 1220 6030 05 000000		9,727.05	11,766.81
1000909	Soaring Eagle Academ	10E000 1220 6030 00 000000		31,461.72	31,461.72
1000910	Sodexo Inc & Affilia	10E003 2410 4020 00 000000		195.85	
	Sodexo Inc & Affilia	10E004 2130 4020 00 000000		75.40	
	Sodexo Inc & Affilia	10E000 2320 4020 06 000000		250.10	
	Sodexo Inc & Affilia	10E000 2320 4020 06 000000		599.80	
	Sodexo Inc & Affilia	10E000 2560 4020 00 000000		-17,750.46	
	Sodexo Inc & Affilia	10E001 2560 3150 00 000000		57,841.45	
	Sodexo Inc & Affilia	10E002 2560 3150 00 000000		28,119.56	
	Sodexo Inc & Affilia	10E003 2560 3150 00 000000		63,093.44	
	Sodexo Inc & Affilia	10E004 2560 3150 00 000000		27,744.02	
	Sodexo Inc & Affilia	10E000 2560 4020 00 000000		2,178.27	
	Sodexo Inc & Affilia	10E001 2560 3150 00 000000		631.70	
	Sodexo Inc & Affilia	10E000 2320 4020 06 000000		481.25	
	Sodexo Inc & Affilia	10E000 2213 4980 00 000000		3,442.50	
	Sodexo Inc & Affilia	10E000 2213 4980 00 000000		1,104.50	168,007.38
1000911	Soto, Kirsten	10E000 2642 4702 00 000000		49.99	49.99
1000912	Standard Lumber Comp	10E001 1116 4020 00 000000		1,309.24	1,309.24
1000913	Streamwood Behaviora	10E000 1220 3140 00 000000		168.00	
	Streamwood Behaviora	10E000 1220 3140 00 000000		224.00	392.00
1000914	Suburban Life Media	10E000 2633 3500 00 000000		69.00	69.00
1000915	Summit School	10E000 1220 6030 00 000000		3,461.23	3,461.23
1000916	Technology Center Of	10E000 1255 3250 00 000000		14,462.12	
	Technology Center Of	10E000 1255 3230 00 000000		575.00	
	Technology Center Of	10E000 1201 3250 00 000000		1,276.25	
	Technology Center Of	10E000 1255 4020 00 000000		99.00	
	Technology Center Of	10E000 4140 4020 00 000000		16,500.00	32,912.37

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000917	Thomson Reuters-West	10E000	2642	3190	00 000000	621.45	621.45
1000918	Total Registration,	10E000	2230	3190	00 000000	140.00	140.00
1000919	TPRS Books	10E001	2226	4100	32 000000	474.00	474.00
1000920	University Of Illino	10E001	1116	6160	00 000000	1,925.00	1,925.00
1000921	Varitronics, LLC	10E002	2223	4020	00 000000	719.07	719.07
1000922	Village Of Carol Str	10E003	2410	3130	00 000000	10,601.61	10,601.61
1000923	Virtual Connections	10E000	1220	6030	00 000000	6,478.62	6,478.62
1000924	We Grow Dreams Inc	10E000	1201	4020	00 000000	1,558.06	1,558.06
1000925	William V Macgill &	10E003	2130	4020	00 000000	521.67	521.67
1000926	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	1,740.88	
	Xerox Financial Serv	10E001	2410	3235	00 000000	1,740.88	
	Xerox Financial Serv	10E002	2410	3235	00 000000	3,481.76	
	Xerox Financial Serv	10E003	2410	3235	00 000000	2,611.32	
	Xerox Financial Serv	10E004	2410	3235	00 000000	870.49	15,660.83
181900059	Adler, Allisa	10E001	1114	4050	00 000000	11.00	11.00
181900060	Brogan, Anastasia	10E003	2210	3320	01 400000	18.35	
	Brogan, Anastasia	10E003	2210	3320	01 400000	20.79	
	Brogan, Anastasia	10E003	2210	3320	01 400000	12.75	51.89
181900061	Cappelletti, Tara	10E001	1112	4020	00 000000	71.45	
	Cappelletti, Tara	10E001	1112	4020	00 000000	69.99	141.44
181900062	Coon, Kevin	10E003	1115	4020	00 000000	39.40	39.40
181900063	Dewald, Brian	10E004	2410	3230	00 000000	103.74	103.74
181900064	Gonzalez, Caroline	10E003	1105	4020	00 000000	47.68	47.68
181900066	Heilers, Gary	10E003	1113	4020	00 000000	23.88	
	Heilers, Gary	10E003	1105	4020	00 000000	15.98	
	Heilers, Gary	10E003	1105	4020	00 000000	23.88	63.74
181900067	Kerwin, Justin	10E000	1130	2330	00 000000	50.00	50.00
181900068	Lawler, Kimberly	10E002	1205	4020	00 000000	35.97	35.97
181900069	McCarrell, David	10E000	1130	2330	00 000000	50.00	50.00
181900070	Melon, Susanna	10E003	2210	3320	01 400000	48.71	
	Melon, Susanna	10E003	2210	3320	01 400000	46.55	
	Melon, Susanna	10E000	1429	4020	06 000000	78.40	173.66
181900071	Rizo, Nora	10E000	2230	3320	00 000000	16.13	
	Rizo, Nora	10E000	2230	3320	00 000000	55.34	
	Rizo, Nora	10E000	2230	3320	00 000000	5.00	
	Rizo, Nora	10E000	2230	3320	00 000000	47.05	123.52
181900072	Roethler, Michael	10E000	1130	2330	00 000000	50.00	50.00
181900073	Schuldt, Jed	10E000	1130	2330	00 000000	50.00	50.00
181900074	Scipione, Nicholas	10E000	2230	3320	00 000000	16.46	
	Scipione, Nicholas	10E000	2230	3320	00 000000	17.87	
	Scipione, Nicholas	10E000	2230	3320	00 000000	45.00	79.33
181900075	Vanbaalen, Kimberly	10E001	2213	3320	00 000000	58.86	
	Vanbaalen, Kimberly	10E001	2213	3320	00 000000	6.54	
	Vanbaalen, Kimberly	10E001	2213	3320	00 000000	62.68	
	Vanbaalen, Kimberly	10E001	2213	3320	00 000000	59.35	
	Vanbaalen, Kimberly	10E001	2213	3320	00 000000	11.92	
	Vanbaalen, Kimberly	10E001	1107	4020	00 000000	55.00	254.35

Totals for checks 950,993.80

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1000798	Sure Seal Inc.	20E004	2540	5450	00 000000	695.00	695.00
1000804	Conserv FS, Inc.	20E000	2540	4100	00 000000	1,214.25	1,214.25
1000805	Drop Zone Portable S	20E000	2540	4120	00 000000	375.00	
	Drop Zone Portable S	20E000	2540	4120	00 000000	210.00	
	Drop Zone Portable S	20E000	2540	4120	00 000000	375.00	960.00
1000806	DuPage Security Solu	20E000	2540	4120	00 000000	39.12	
	DuPage Security Solu	20E000	2540	4120	00 000000	46.90	86.02
1000807	Esscoe, LLC	20E000	2540	4120	00 000000	485.00	485.00
1000808	GCA Services Group	20E000	2540	3190	00 000000	138,880.88	138,880.88
1000809	Groot Industries, In	20E004	2540	3210	00 000000	544.06	
	Groot Industries, In	20E004	2540	3210	00 000000	2,590.79	
	Groot Industries, In	20E000	2540	3210	00 000000	880.99	
	Groot Industries, In	20E003	2540	3210	00 000000	2,197.36	
	Groot Industries, In	20E002	2540	3210	00 000000	2,296.82	8,510.02
1000810	Illini Power Product	20E000	2540	4120	00 000000	345.00	
	Illini Power Product	20E000	2540	4120	00 000000	372.00	
	Illini Power Product	20E000	2540	4120	00 000000	345.00	
	Illini Power Product	20E000	2540	4120	00 000000	345.00	
	Illini Power Product	20E000	2540	4120	00 000000	222.00	
	Illini Power Product	20E000	2540	4120	00 000000	517.00	
	Illini Power Product	20E000	2540	4120	00 000000	517.00	
	Illini Power Product	20E000	2540	4120	00 000000	416.00	
	Illini Power Product	20E000	2540	4120	00 000000	248.00	
	Illini Power Product	20E000	2540	4120	00 000000	498.00	
	Illini Power Product	20E000	2540	4120	00 000000	372.00	
	Illini Power Product	20E000	2540	4120	00 000000	1,202.47	5,399.47
1000811	Johnson Controls Fir	20E000	2540	4120	00 000000	2,047.20	2,047.20
1000812	Legat Architects	20E000	2540	3030	00 000000	36,899.47	36,899.47
1000813	McMaster-Carr Supply	20E000	2540	4120	00 000000	120.99	
	McMaster-Carr Supply	20E000	2540	4120	00 000000	91.47	
	McMaster-Carr Supply	20E000	2540	4120	00 000000	12.34	224.80
1000814	Performance Services	20E000	2540	5470	00 000000	60,311.18	
	Performance Services	20E000	2540	3030	00 000000	9,998.00	70,309.18
1000815	Revere Electric Supp	20E000	2540	4120	00 000000	215.88	215.88
1000816	Sherwin-Williams Co.	20E000	2540	4120	00 000000	515.69	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	256.19	771.88
1000817	Sign Identity, Inc.	20E000	2540	4120	00 000000	375.70	375.70
1000818	Waste Management	20E001	2540	3210	00 000000	2,722.88	2,722.88
1000819	Wet Solutions, Inc.	20E000	2540	4120	00 000000	537.17	537.17
1000820	Wheaton Mulch, Inc	20E000	2540	4100	00 000000	92.00	92.00
1000821	Wm F Meyer Company	20E000	2540	4100	00 000000	162.21	162.21
1000848	Comcast	20E000	2540	3420	00 000000	5,100.00	5,100.00
1000873	KI - Krueger Interna	20E003	2540	5450	00 000000	78.12	78.12
1000902	Quench USA Inc.	20E000	2540	4120	00 000000	74.78	74.78

Totals for checks 275,841.91

<u>CHECK</u>		<u>ACCOUNT</u>					<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>						
1000822	First Student/Laidla	40E000	2550	3330	00	000000	5,500.00	5,500.00
1000823	Hinsdale Twp High Sc	40E000	2550	3310	06	000000	850.00	850.00
1000824	HS Transportation	40E000	2550	3330	00	000000	204,614.00	
	HS Transportation	40E000	2550	3330	00	000000	195,765.68	
	HS Transportation	40E000	2550	3330	00	000000	135,773.00	
	HS Transportation	40E000	2550	3330	00	000000	83,182.47	619,335.15
1000825	Ideal Charter	40E002	2550	3340	00	000000	484.00	
	Ideal Charter	40E002	2550	3340	00	000000	1,168.00	
	Ideal Charter	40E002	2550	3340	00	000000	484.00	2,136.00
1000826	Sunrise Southwest LL	40E000	2550	3330	00	000000	2,988.14	2,988.14
181900065	Haake, Dorothy	40E000	2550	4640	00	000000	20.00	20.00
Totals for checks							630,829.29	