

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1001259	Bonaparte, Christina	10E002 1501 3190 00 000000	31.00	31.00
1001260	Boyer, Mr/Mrs	10R003 1726 0000 00 000000	194.75	
	Boyer, Mr/Mrs	10R003 1613 0000 00 000000	24.20	218.95
1001261	DelaCruz, Janet	10R001 1999 0000 00 000000	150.00	150.00
1001262	Gehl, Mark	10E004 1501 3190 00 000000	91.00	91.00
1001263	Halberg, Steven	10E003 1501 3190 00 000000	65.00	65.00
1001264	Heimdahl, Amanda	10E003 1116 6160 00 000000	80.00	80.00
1001265	Hernandez, Lauren	10E002 1501 3190 00 000000	65.00	65.00
1001266	Landeros, Chuck	10E004 1501 3190 00 000000	91.00	91.00
1001267	LeBeau, Melissa	10E002 1501 3190 00 000000	65.00	65.00
1001268	Majchrowski, Stacy	10E002 1501 3190 00 000000	65.00	65.00
1001269	McNicholas, Susan	10E002 1501 3190 00 000000	124.00	124.00
1001270	Ochoa, Craig	10E003 1501 3190 00 000000	65.00	65.00
1001271	Quinn, Kayleigh	10E003 1116 6160 00 000000	100.00	100.00
1001272	Taylor, Donald	10E003 1501 3190 00 000000	65.00	65.00
1001273	Andy Frain Services	10E001 2410 3110 00 000000	25,167.73	
	Andy Frain Services	10E002 2410 3110 00 000000	27,151.90	
	Andy Frain Services	10E003 2410 3110 00 000000	23,475.85	
	Andy Frain Services	10E004 2410 3110 00 000000	17,975.12	
	Andy Frain Services	10E001 1501 3190 09 000000	4,595.90	
	Andy Frain Services	10E002 1501 3190 09 000000	4,171.95	
	Andy Frain Services	10E003 1501 3190 09 000000	3,333.71	
	Andy Frain Services	10E004 1501 3190 09 000000	5,588.30	111,460.46
1001274	Crown Gym Mats, Inc.	10E002 2410 3230 00 000000	4,400.00	4,400.00
1001275	Glenbard South Boost	10E004 1930 4020 00 000000	200.00	200.00
1001276	Hallahan, Janee	10E002 1113 4020 00 000000	202.94	202.94
1001277	IHSGGCA	10E001 1501 3120 00 000000	100.00	100.00
1001278	IHSTCA	10E001 1501 3120 00 000000	100.00	100.00
1001319	First Student/Laidla	10E000 1414 3200 09 300000	350.22	350.22
1001321	Advance Audio Produc	10E002 1112 6170 00 000000	750.00	
	Advance Audio Produc	10E001 1112 4050 00 000000	3,250.00	4,000.00
1001322	Alexian Brothers Beh	10E000 1220 3140 00 000000	140.00	140.00
1001323	Alliance Foodservice	10E000 2560 5400 00 000000	761.60	761.60
1001324	Apple Inc	10E000 2660 5400 00 000000	4,798.00	
	Apple Inc	10E000 2660 5400 00 000000	1,521.00	6,319.00
1001325	Athletico Management	10E001 1503 3190 00 000000	225.86	225.86
1001326	B&H Photo-Video	10E001 1101 4020 00 000000	140.43	
	B&H Photo-Video	10E001 1101 4020 00 000000	839.65	980.08
1001327	Barone's of Glen Ell	10E002 2410 6120 00 000000	42.00	42.00
1001328	Benefit Advantage	10E000 1130 3190 00 000000	115.00	
	Benefit Advantage	10E000 1130 3190 00 000000	655.50	770.50
1001329	Blick Art Materials	10E001 1101 4020 00 000000	58.17	
	Blick Art Materials	10E001 1101 4050 00 000000	712.33	
	Blick Art Materials	10E001 1112 4020 00 000000	108.17	878.67
1001330	Bloomingtondale Chamber	10E000 2633 3500 00 000000	210.00	210.00
1001331	BSN Sports, LLC	10E001 2226 4200 00 000000	454.75	
	BSN Sports, LLC	10E004 1575 4020 00 000000	699.98	
	BSN Sports, LLC	10E004 1575 4020 00 000000	665.00	
	BSN Sports, LLC	10E003 1516 4020 00 000000	40.00	
	BSN Sports, LLC	10E001 1113 4020 00 000000	385.20	
	BSN Sports, LLC	10E001 1113 4020 00 000000	125.86	
	BSN Sports, LLC	10E003 1501 4020 00 000000	57.90	2,428.69
1001332	Camelot Education	10E000 1220 6030 00 000000	3,985.08	
	Camelot Education	10E000 1220 6030 00 000000	21,772.08	25,757.16
1001333	Cengage Learning	10E002 1114 4050 00 000000	12,477.50	12,477.50
1001334	Central DuPage Hospi	10E000 1220 3140 00 000000	294.00	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001334	Central DuPage Hospi	10E000	1220	3140	00 000000	266.00	560.00
1001336	Connections Day Scho	10E000	1220	6030	00 000000	5,223.68	
	Connections Day Scho	10E000	1220	6030	00 000000	5,223.68	
	Connections Day Scho	10E000	1220	6030	00 000000	5,223.68	
	Connections Day Scho	10E000	1220	6030	00 000000	8,655.68	24,326.72
1001337	Cooperative Associat	10E000	1220	3100	00 000000	81,199.02	81,199.02
1001338	Correct Digital Disp	10E003	2410	3230	00 000000	585.00	585.00
1001339	Demco	10E004	2222	4020	00 000000	460.71	460.71
1001340	Diamond Ranch Academ	10E000	1220	6030	00 000000	2,568.00	
	Diamond Ranch Academ	10E000	1220	6030	05 000000	5,399.42	7,967.42
1001341	Discount School Supp	10E000	1431	4020	07 400000	102.01	
	Discount School Supp	10E000	1431	4020	07 400000	115.00	217.01
1001342	DuPage County Sherif	10E004	2410	3130	00 000000	7,620.71	
	DuPage County Sherif	10E004	2410	3130	00 000000	7,620.71	15,241.42
1001343	Duve, Michael	10E000	1429	3190	00 000000	862.50	862.50
1001344	Esscoe, LLC	10E000	2660	3190	00 000000	5,534.00	5,534.00
1001345	Fisher Scientific Co	10E001	1114	4050	00 000000	130.00	
	Fisher Scientific Co	10E001	1114	4050	00 000000	138.27	268.27
1001346	Fix This and Horn St	10E004	2410	3230	00 000000	48.00	48.00
1001347	Flinn Scientific Inc	10E001	1114	4050	00 000000	149.50	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	297.25	
	Flinn Scientific Inc	10E003	1114	4050	00 000000	1,478.81	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	215.00	2,140.56
1001348	Floodlight Design LL	10E000	2633	3500	00 000000	6,500.00	6,500.00
1001349	Follett School Solut	10E001	2226	4100	32 000000	297.60	297.60
1001350	Franczek Radelet	10E000	2310	3180	00 000000	2,198.00	
	Franczek Radelet	10E000	2310	3180	00 000000	331.75	
	Franczek Radelet	10E000	2310	3180	00 000000	562.59	3,092.34
1001351	Frank John Johnston	10E003	2226	4100	36 000000	5,059.95	5,059.95
1001352	Full Compass Systems	10E003	2410	4020	00 000000	396.41	396.41
1001353	Full Spectrum Laser	10E000	1414	4020	09 300000	950.00	
	Full Spectrum Laser	10E000	1414	5400	09 300000	2,500.00	3,450.00
1001354	GardaWorld	10E000	2520	3190	00 000000	385.85	385.85
1001355	Giant Steps	10E000	1220	6030	00 000000	49,298.48	49,298.48
1001356	Hinsdale Twp High Sc	10E000	4120	6020	00 000000	285,582.72	285,582.72
1001357	Ingram Library Servi	10E003	2222	4300	00 000000	47.41	
	Ingram Library Servi	10E003	2222	4300	00 000000	81.20	
	Ingram Library Servi	10E003	2222	4300	00 000000	183.26	
	Ingram Library Servi	10E003	2222	4300	00 000000	24.68	336.55
1001358	J W Pepper & Son, In	10E002	1112	4050	00 000000	17.99	
	J W Pepper & Son, In	10E003	1112	4050	00 000000	139.86	157.85
1001359	Jabber, LLC	10E001	1515	4020	00 000000	265.00	265.00
1001360	Joseph Academy In De	10E000	1220	6030	00 000000	3,964.16	3,964.16
1001361	Jostens	10E003	2410	4020	00 000000	7.33	
	Jostens	10E001	2410	3600	00 000000	11.98	19.31
1001362	Laforce Inc	10E001	2410	4020	00 000000	15.00	15.00
1001364	Marquardt School Dis	10E000	1429	3190	00 000000	425.00	425.00
1001365	Maxim Healthcare Ser	10E000	1220	3190	00 400000	624.00	
	Maxim Healthcare Ser	10E000	1220	3190	00 400000	2,450.00	
	Maxim Healthcare Ser	10E000	1220	3190	00 400000	624.00	3,698.00
1001366	Music & Arts	10E002	1112	4050	00 000000	78.00	78.00
1001367	My Life, Inc.	10E000	1220	3190	00 400000	1,785.00	1,785.00
1001368	Nasco	10E001	1114	4050	00 000000	4,855.30	4,855.30
1001369	NCS Pearson, Inc	10E001	1205	4020	00 000000	598.40	598.40
1001370	Netrix LLC	10E000	2660	5400	00 000000	667.00	
	Netrix LLC	10E000	2660	5400	00 000000	4,950.00	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001370	Netrix LLC	10E000	2660	3190	00	000000	15,235.00
	Netrix LLC	10E000	2660	5400	00	000000	1,425.00
	Netrix LLC	10E003	2410	3230	00	000000	402.00
							22,679.00
1001371	Nevco, Inc.	10E001	1501	3230	00	000000	86.52
							86.52
1001372	New Connections Acad	10E000	1220	6030	00	000000	6,213.68
	New Connections Acad	10E000	1220	6030	00	000000	6,213.68
	New Connections Acad	10E000	1220	6030	00	000000	6,213.68
	New Connections Acad	10E000	1220	6030	00	000000	6,213.68
							24,854.72
1001373	Newberry Library, Th	10E001	2213	3320	00	000000	555.00
	Newberry Library, Th	10E002	2213	3320	00	000000	555.00
	Newberry Library, Th	10E003	2213	3320	00	000000	555.00
	Newberry Library, Th	10E004	2213	3320	00	000000	555.00
							2,220.00
1001374	Northwest Community	10E000	1220	3140	00	000000	140.00
							140.00
1001375	Office Depot, Inc.	10E001	1115	4020	00	000000	113.92
	Office Depot, Inc.	10E001	2120	4020	00	000000	108.18
	Office Depot, Inc.	10E001	2410	3600	00	000000	180.20
	Office Depot, Inc.	10E003	2410	4020	00	000000	139.15
	Office Depot, Inc.	10E004	2410	4020	00	000000	106.30
	Office Depot, Inc.	10E004	2130	4020	00	000000	66.27
	Office Depot, Inc.	10E003	2410	4020	00	000000	183.99
	Office Depot, Inc.	10E001	2410	4020	00	000000	17.98
	Office Depot, Inc.	10E004	1205	4020	00	000000	68.01
	Office Depot, Inc.	10E004	1201	4020	00	000000	153.14
	Office Depot, Inc.	10E004	1205	4020	00	000000	14.94
	Office Depot, Inc.	10E004	1201	4020	00	000000	33.64
	Office Depot, Inc.	10E004	1205	4020	00	000000	0.87
	Office Depot, Inc.	10E004	1201	4020	00	000000	1.95
	Office Depot, Inc.	10E004	2120	4020	00	000000	190.90
	Office Depot, Inc.	10E003	1111	4020	00	000000	51.02
	Office Depot, Inc.	10E002	2120	4020	00	000000	72.40
	Office Depot, Inc.	10E000	2320	4020	00	000000	126.97
	Office Depot, Inc.	10E000	2213	4020	00	000000	68.37
	Office Depot, Inc.	10E002	1201	4020	00	000000	179.99
	Office Depot, Inc.	10E002	2410	4020	00	000000	130.19
	Office Depot, Inc.	10E004	2410	4020	00	000000	197.27
	Office Depot, Inc.	10E001	2120	4020	00	000000	81.13
	Office Depot, Inc.	10E000	1255	4020	00	000000	72.79
	Office Depot, Inc.	10E003	1111	4020	00	000000	51.36
	Office Depot, Inc.	10E001	1106	4020	00	000000	245.42
	Office Depot, Inc.	10E003	1111	4020	00	000000	0.53
	Office Depot, Inc.	10E003	2410	4020	00	000000	6.74
	Office Depot, Inc.	10E003	1111	4020	00	000000	6.74
	Office Depot, Inc.	10E003	2410	4020	00	000000	86.19
	Office Depot, Inc.	10E003	1114	4020	00	000000	202.14
	Office Depot, Inc.	10E001	1107	3230	00	000000	63.72
	Office Depot, Inc.	10E003	2410	4020	00	000000	229.82
	Office Depot, Inc.	10E001	1101	4020	00	000000	171.16
	Office Depot, Inc.	10E001	1114	4050	00	000000	215.78
	Office Depot, Inc.	10E004	2222	4020	00	000000	95.11
	Office Depot, Inc.	10E003	1111	4020	00	000000	49.96
	Office Depot, Inc.	10E002	1114	4050	00	000000	79.91
	Office Depot, Inc.	10E003	1106	4020	00	000000	249.99
	Office Depot, Inc.	10E003	1106	4020	00	000000	55.15
	Office Depot, Inc.	10E003	1106	4020	00	000000	52.71
	Office Depot, Inc.	10E003	2223	4020	00	000000	710.26
	Office Depot, Inc.	10E004	2130	4020	00	000000	28.39

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001375	Office Depot, Inc.	10E001	2120	4020 00 000000	-36.84		
	Office Depot, Inc.	10E002	1201	4020 00 000000	99.99		
	Office Depot, Inc.	10E001	1114	4050 00 000000	27.84		
	Office Depot, Inc.	10E003	1111	4020 00 000000	6.99		
	Office Depot, Inc.	10E002	1114	4050 00 000000	39.98		
	Office Depot, Inc.	10E001	2130	4020 00 000000	50.56		
	Office Depot, Inc.	10E002	2410	4020 00 000000	45.68		
	Office Depot, Inc.	10E002	2410	4020 00 000000	6.48		
	Office Depot, Inc.	10E004	1106	4020 00 000000	261.12		
	Office Depot, Inc.	10E004	2222	4020 00 000000	-19.96		
	Office Depot, Inc.	10E003	2120	4020 00 000000	98.03		
	Office Depot, Inc.	10E003	2120	4020 00 000000	18.23		
	Office Depot, Inc.	10E002	2410	4020 00 000000	539.98		
	Office Depot, Inc.	10E001	1101	4050 00 000000	602.71		
	Office Depot, Inc.	10E004	1109	4020 00 000000	72.01		
	Office Depot, Inc.	10E004	1114	4020 00 000000	408.09		
	Office Depot, Inc.	10E004	1109	4020 00 000000	1.99		
	Office Depot, Inc.	10E004	1114	4020 00 000000	11.25		
	Office Depot, Inc.	10E002	2410	4020 00 000000	193.68		
	Office Depot, Inc.	10E003	1116	4020 00 000000	93.69		
	Office Depot, Inc.	10E003	1116	4020 00 000000	47.95		
	Office Depot, Inc.	10E003	1116	4020 00 000000	11.78		
	Office Depot, Inc.	10E002	2120	4020 00 000000	408.53		
	Office Depot, Inc.	10E003	2410	4020 00 000000	205.58		
	Office Depot, Inc.	10E003	2410	4020 00 000000	51.48	8,207.47	
1001376	Ombudsman	10E000	1260	6030 00 000000	62,370.00	62,370.00	
1001377	Paddock Publications	10E000	2520	3600 00 000000	26.45	26.45	
1001378	Parkland Preparatory	10E000	1220	6030 00 000000	14,576.30	14,576.30	
1001379	Penn State Industrie	10E003	1109	4050 00 000000	103.60	103.60	
1001380	Pitsco Education	10E004	1109	4050 00 000000	496.65	496.65	
1001381	Quinlan & Fabish Mus	10E002	1112	4050 00 000000	7.35		
	Quinlan & Fabish Mus	10E002	1112	4050 00 000000	35.99		
	Quinlan & Fabish Mus	10E002	1112	4050 00 000000	79.99		
	Quinlan & Fabish Mus	10E003	1112	4050 00 000000	106.00	229.33	
1001382	Rayner & Rinn-Scott,	10E000	1431	4020 07 400000	2,162.90		
	Rayner & Rinn-Scott,	10E000	1431	4020 07 400000	1,627.52	3,790.42	
1001383	Rock Valley Publishi	10E000	2633	3500 00 000000	100.00	100.00	
1001384	Roe Professional Ser	10E000	2210	3320 00 400000	462.00	462.00	
1001385	Royce Carlton, Inc	10E000	1429	3190 00 000000	7,500.00	7,500.00	
1001386	Samuel French, Inc	10E001	2226	4100 32 000000	2,779.21	2,779.21	
1001387	School Health Corpor	10E002	1503	4020 00 000000	1,244.04	1,244.04	
1001388	School Health Corpor	10E002	2130	4020 00 000000	50.53		
	School Health Corpor	10E002	2130	4020 00 000000	10.11	60.64	
1001389	School Nurse Supply,	10E001	2130	4020 00 000000	43.05	43.05	
1001390	Sewing Room, The	10E000	1414	4020 09 300000	1,262.20	1,262.20	
1001391	Sir Speedy	10E001	1501	3230 00 000000	190.00	190.00	
1001392	Soaring Eagle Academ	10E000	1220	6030 00 000000	34,773.48	34,773.48	
1001393	Sodexo Inc & Affilia	10E000	2560	4020 00 000000	-14,111.29		
	Sodexo Inc & Affilia	10E001	2560	3150 00 000000	60,212.13		
	Sodexo Inc & Affilia	10E002	2560	3150 00 000000	30,020.18		
	Sodexo Inc & Affilia	10E003	2560	3150 00 000000	63,762.26		
	Sodexo Inc & Affilia	10E004	2560	3150 00 000000	28,390.16		
	Sodexo Inc & Affilia	10E002	2410	6120 00 000000	47.58		
	Sodexo Inc & Affilia	10E004	2410	4020 06 000000	15.60		
	Sodexo Inc & Affilia	10E004	2410	4020 06 000000	222.75		
	Sodexo Inc & Affilia	10E000	1429	3190 00 000000	10.00		

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1001393	Sodexo Inc & Affilia	10E000 2560 4020 00 000000	1,553.04	
	Sodexo Inc & Affilia	10E000 2213 4980 00 000000	39.00	
	Sodexo Inc & Affilia	10E000 2320 4020 06 000000	367.50	
	Sodexo Inc & Affilia	10E002 1930 4020 00 000000	145.50	
	Sodexo Inc & Affilia	10E000 2320 4020 06 000000	51.50	
	Sodexo Inc & Affilia	10E003 1930 4020 00 000000	125.00	
	Sodexo Inc & Affilia	10E002 2410 6120 00 000000	14.25	
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000	43.80	
	Sodexo Inc & Affilia	10E000 1291 3320 00 000000	177.60	
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000	48.60	
	Sodexo Inc & Affilia	10E000 1429 4020 06 000000	288.00	
	Sodexo Inc & Affilia	10E000 1429 4020 06 000000	127.75	
	Sodexo Inc & Affilia	10E000 2213 4980 00 000000	19.00	171,569.91
1001394	Spirit Products, Inc	10E003 1559 4020 00 000000	224.69	224.69
1001395	Squeegee Bros, Inc	10E002 1541 4020 00 000000	197.00	197.00
1001396	ST. Petronille Schoo	10E000 2230 3160 00 000000	350.00	350.00
1001397	Star School Products	10E000 2633 3500 00 000000	364.00	364.00
1001398	Steiner Electric Com	10E000 2660 5400 00 000000	2,306.84	2,306.84
1001399	Streamwood Behaviora	10E000 1220 3140 00 000000	168.00	
	Streamwood Behaviora	10E000 1220 3140 00 000000	308.00	476.00
1001400	Subscription Service	10E002 1106 4020 00 000000	49.95	49.95
1001401	Suburban Life Media	10E000 2633 3500 00 000000	75.00	75.00
1001402	Summit School, Inc.	10E000 1220 6030 00 000000	3,825.57	3,825.57
1001403	Sunbelt Staffing	10E000 1130 1202 16 000000	1,760.40	1,760.40
1001404	Sweetwater	10E003 2410 4020 00 000000	8,608.55	8,608.55
1001405	T & J Printing Suppl	10E003 1109 4050 00 000000	231.20	231.20
1001406	Tacchi, Mark	10E004 1526 4020 00 000000	144.00	144.00
1001407	Teacher's Discovery	10E003 1107 4020 00 000000	41.15	
	Teacher's Discovery	10E003 1107 4020 00 000000	182.45	223.60
1001408	Technology Center Of	10E000 4140 6020 00 000000	331,946.21	
	Technology Center Of	10E000 1255 3230 00 000000	575.00	
	Technology Center Of	10E000 1255 3230 00 000000	575.00	
	Technology Center Of	10E000 1255 3230 00 000000	575.00	
	Technology Center Of	10E000 1255 3230 00 000000	275.00	
	Technology Center Of	10E000 1255 3230 00 000000	575.00	
	Technology Center Of	10E000 1255 3230 00 000000	575.00	
	Technology Center Of	10E000 4140 4020 00 000000	100.00	
	Technology Center Of	10E000 4140 4020 00 000000	200.00	335,396.21
1001409	Total Registration,	10E000 2230 3190 00 000000	168.00	168.00
1001410	Trad Leadership Grou	10E002 2331 4020 00 000000	1,425.00	1,425.00
1001411	TRITTENHAUS DESIGN	10E000 2633 3500 00 000000	550.00	550.00
1001412	US Games	10E003 1113 4020 00 000000	1,696.53	1,696.53
1001413	Village Of Carol Str	10E003 2410 3130 00 000000	11,617.54	11,617.54
1001414	Village Of Glendale	10E001 2410 3130 00 000000	4,327.97	
	Village Of Glendale	10E002 2410 3130 00 000000	4,327.97	
	Village Of Glendale	10E003 2410 3130 00 000000	4,327.99	12,983.93
1001415	Virtual Connections	10E000 1220 6030 00 000000	7,501.56	7,501.56
1001416	Ward's Science	10E004 1114 4050 00 000000	45.05	45.05
1001417	William V Macgill &	10E004 2130 4020 00 000000	142.49	
	William V Macgill &	10E003 2130 4020 00 000000	198.24	340.73
1001418	Xerox Corporation	10E002 2410 3235 00 000000	223.58	
	Xerox Corporation	10E002 2410 3235 00 000000	447.16	670.74
1001419	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	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001419	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	
	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	16,960.83
1001420	Zybko, Susan	10E000	1429	3190	00 000000	2,500.00	
	Zybko, Susan	10E000	2214	3100	00 000000	2,500.00	5,000.00
181900082	Gladish, Christine	10E002	2331	4020	00 000000	93.78	
	Gladish, Christine	10E002	2410	6120	00 000000	279.18	372.96
181900083	Gonzalez, Avelira	10E000	2210	3320	02 400000	36.33	36.33
181900084	Guerrero, Monica	10E000	2210	3320	05 400000	269.28	269.28
181900085	Jameson, John	10E000	2660	3320	00 000000	84.48	
	Jameson, John	10E000	2660	3320	00 000000	84.48	168.96
181900086	Johansen, Kurt	10E001	2410	3320	00 000000	221.27	221.27
181900087	Kyser, James	10E004	1114	4020	00 000000	5.85	
	Kyser, James	10E004	1114	4050	00 000000	7.92	
	Kyser, James	10E004	1114	4050	00 000000	21.40	
	Kyser, James	10E004	1114	4020	00 000000	19.76	
	Kyser, James	10E004	1114	4020	00 000000	7.20	
	Kyser, James	10E004	1114	4020	00 000000	3.84	
	Kyser, James	10E004	1109	4050	00 000000	19.80	
	Kyser, James	10E004	1109	4050	00 000000	19.80	
	Kyser, James	10E004	1114	4020	00 000000	3.18	108.75
181900088	Martinez, Thomas	10E001	1114	4050	00 000000	149.00	
	Martinez, Thomas	10E001	1114	4050	00 000000	14.00	
	Martinez, Thomas	10E001	1114	4050	00 000000	79.33	
	Martinez, Thomas	10E001	1114	4050	00 000000	62.91	
	Martinez, Thomas	10E000	1201	4020	00 000000	24.22	
	Martinez, Thomas	10E001	1114	4050	00 000000	22.96	
	Martinez, Thomas	10E001	1114	4050	00 000000	29.98	
	Martinez, Thomas	10E001	1114	4050	00 000000	27.91	
	Martinez, Thomas	10E001	1114	4050	00 000000	17.76	
	Martinez, Thomas	10E001	1114	4050	00 000000	21.98	
	Martinez, Thomas	10E001	1114	4050	00 000000	13.78	463.83
181900089	Payne, Justin	10E004	1230	4050	00 000000	204.00	204.00
181900090	Scipione, Nicholas	10E000	2210	3340	02 400000	60.00	60.00
181900091	Zupec, Tina	10E004	1205	4020	00 000000	65.47	65.47

Totals for checks: 1,457,680.94

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1001279	Advantage Trailers &	20E000 2540 4110 00 000000	188.84	
	Advantage Trailers &	20E000 2540 4110 00 000000	188.84	
	Advantage Trailers &	20E000 2540 4110 00 000000	563.53	941.21
1001280	Andrew McCann Lawn S	20E000 2540 4100 00 000000	480.00	480.00
1001281	Barn Owl Feed & Gard	20E000 2540 4100 00 000000	83.34	83.34
1001282	Camfil USA, Inc.	20E000 2540 4120 00 000000	118.32	
	Camfil USA, Inc.	20E000 2540 4120 00 000000	243.36	
	Camfil USA, Inc.	20E000 2540 4120 00 000000	133.20	
	Camfil USA, Inc.	20E000 2540 4120 00 000000	333.92	828.80
1001283	Carlson's Glass Inc	20E000 2540 4120 00 000000	1,674.00	
	Carlson's Glass Inc	20E000 2540 4120 00 000000	686.00	
	Carlson's Glass Inc	20E000 2540 4120 00 000000	204.92	2,564.92
1001284	Comcast Cable Co	20E000 2540 3195 00 000000	136.68	136.68
1001285	ComEd	20E000 2540 4660 00 000000	265.27	
	ComEd	20E004 2540 4660 00 000000	37.68	302.95
1001286	Convergint Technolog	20E000 2540 4120 00 000000	381.00	381.00
1001287	Correct Electric, In	20E000 2540 4120 00 000000	530.00	530.00
1001288	Crown Gym Mats, Inc.	20E000 2540 4120 00 000000	3,950.00	3,950.00
1001289	DME Elevators & Lift	20E000 2540 4120 00 000000	732.00	732.00
1001290	Dreisilker Electric	20E000 2540 4120 00 000000	612.44	612.44
1001291	DuPage Pest Control	20E000 2540 4120 00 000000	390.00	390.00
1001292	Esscoe, LLC	20E000 2540 4120 00 000000	310.00	310.00
1001293	GCA Services Group	20E000 2540 3190 00 000000	138,880.88	138,880.88
1001294	Grainger	20E000 2540 4120 00 000000	384.12	384.12
1001295	Hargrave Builders, I	20E000 2540 5470 00 000000	25,823.70	25,823.70
1001296	Henry Bros. Co.	20E000 2540 5470 00 000000	175,608.78	175,608.78
1001297	Holstein's Garage, I	20E000 2540 4110 00 000000	270.00	
	Holstein's Garage, I	20E000 2540 4110 00 000000	435.00	
	Holstein's Garage, I	20E000 2540 4110 00 000000	490.00	1,195.00
1001298	Korellis Systems Con	20E000 2540 4120 00 000000	473.00	473.00
1001299	Legat Architects	20E000 2540 5470 00 000000	13,276.52	
	Legat Architects	20E000 2540 3030 00 000000	971.25	14,247.77
1001300	National Lift Truck,	20E000 2540 4120 00 000000	740.00	740.00
1001301	Paul I Buddy Plumbin	20E000 2540 4120 00 000000	10,350.00	
	Paul I Buddy Plumbin	20E000 2540 4120 00 000000	536.00	10,886.00
1001302	Performance Services	20E000 2540 5470 00 000000	25,201.32	25,201.32
1001303	Porter Pipe & Supply	20E000 2540 4120 00 000000	30.00	30.00
1001304	Revere Electric Supp	20E000 2540 4120 00 000000	44.28	
	Revere Electric Supp	20E000 2540 4120 00 000000	156.80	
	Revere Electric Supp	20E000 2540 4120 00 000000	471.00	
	Revere Electric Supp	20E000 2540 4120 00 000000	263.67	
	Revere Electric Supp	20E000 2540 4120 00 000000	48.78	984.53
1001305	School Health Corpor	20E000 2540 4120 00 000000	41,890.00	41,890.00
1001306	Smart Care Equipment	20E000 2540 4120 00 000000	542.75	
	Smart Care Equipment	20E000 2560 5470 00 000000	278.08	
	Smart Care Equipment	20E000 2560 5470 00 000000	351.95	1,172.78
1001307	State Treasurer	20E000 2540 4100 00 000000	1,170.00	1,170.00
1001308	Stericycle, Inc	20E000 2540 4120 00 000000	322.22	322.22
1001309	Suburban Door Check/	20E000 2540 4120 00 000000	117.75	117.75
1001310	Vanguard Energy Serv	20E001 2540 4650 00 000000	1,617.27	
	Vanguard Energy Serv	20E002 2540 4650 00 000000	2,119.70	
	Vanguard Energy Serv	20E003 2540 4650 00 000000	2,629.12	
	Vanguard Energy Serv	20E004 2540 4650 00 000000	2,166.97	8,533.06
1001311	Villa Park Office Eq	20E000 2540 5450 00 000000	2,437.96	
	Villa Park Office Eq	20E000 2540 5450 00 000000	1,189.00	
	Villa Park Office Eq	20E000 2540 5450 00 000000	1,812.96	5,439.92

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001312	Villa Park Electrica	20E000	2540	4120	00 000000	394.50	394.50
1001313	Village Of Carol Str	20E000	2540	4120	00 000000	250.00	250.00
1001314	Village Of Glen Elly	20E000	2540	3700	00 000000	100.53	
	Village Of Glen Elly	20E000	2540	3700	00 000000	1,262.37	
	Village Of Glen Elly	20E004	2540	3700	00 000000	8,140.34	
	Village Of Glen Elly	20E000	2540	3700	00 000000	278.04	
	Village Of Glen Elly	20E000	2540	3700	00 000000	19.86	
	Village Of Glen Elly	20E002	2540	3700	00 000000	809.30	
	Village Of Glen Elly	20E002	2540	3700	00 000000	1,477.37	
	Village Of Glen Elly	20E002	2540	3700	00 000000	1,185.30	
	Village Of Glen Elly	20E000	2540	3700	00 000000	156.99	13,430.10
1001315	Warehouse Direct	20E000	2540	4120	00 000000	153.74	153.74
1001316	Waste Management	20E001	2540	3210	00 000000	2,722.88	2,722.88
1001317	Westside Mechanical,	20E000	2540	4120	00 000000	4,200.00	4,200.00
1001318	WM Lamp Tracker Inc.	20E000	2540	4120	00 000000	436.00	436.00
1001335	Comcast	20E000	2540	3420	00 000000	5,100.00	5,100.00
1001363	Lowery McDonnell Com	20E002	2540	5450	00 000000	73.00	73.00
1001375	Office Depot, Inc.	20E000	2540	4120	00 000000	72.09	
	Office Depot, Inc.	20E002	2540	5450	00 000000	528.99	
	Office Depot, Inc.	20E000	2540	4020	00 000000	107.98	
	Office Depot, Inc.	20E000	2540	4020	00 000000	16.38	
	Office Depot, Inc.	20E000	2540	4020	00 000000	20.97	
	Office Depot, Inc.	20E000	2540	4020	00 000000	136.08	
	Office Depot, Inc.	20E000	2540	4020	00 000000	87.56	970.05
Totals for checks						493,074.44	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001319	First Student/Laidla	40E000	2550	3330	00 000000	220.18	
	First Student/Laidla	40E001	2550	3310	00 000000	82,147.58	
	First Student/Laidla	40E001	2550	3340	00 000000	16,566.58	
	First Student/Laidla	40E001	2550	3340	05 000000	8,451.80	
	First Student/Laidla	40E001	2550	3350	00 000000	5,225.50	
	First Student/Laidla	40E001	2550	3360	00 000000	2,651.26	
	First Student/Laidla	40E002	2550	3310	00 000000	58,779.81	
	First Student/Laidla	40E002	2550	3340	00 000000	41,140.83	
	First Student/Laidla	40E002	2550	3340	05 000000	3,441.09	
	First Student/Laidla	40E002	2550	3350	00 000000	8,063.49	
	First Student/Laidla	40E002	2550	3360	00 000000	3,244.31	
	First Student/Laidla	40E003	2550	3310	00 000000	52,599.03	
	First Student/Laidla	40E003	2550	3340	00 000000	17,249.51	
	First Student/Laidla	40E003	2550	3340	05 000000	5,735.15	
	First Student/Laidla	40E003	2550	3350	00 000000	1,727.08	
	First Student/Laidla	40E003	2550	3360	00 000000	3,314.08	
	First Student/Laidla	40E004	2550	3310	00 000000	26,295.42	
	First Student/Laidla	40E004	2550	3340	00 000000	16,243.16	
	First Student/Laidla	40E004	2550	3340	05 000000	2,294.06	
	First Student/Laidla	40E004	2550	3350	00 000000	170.58	
	First Student/Laidla	40E004	2550	3360	00 000000	1,988.45	
	First Student/Laidla	40E000	2550	3330	00 000000	4,892.50	362,441.45
1001320	HS Transportation	40E000	2550	3330	00 000000	221,415.00	
	HS Transportation	40E000	2550	3330	00 000000	224,250.21	
	HS Transportation	40E000	2550	3330	00 000000	49,075.50	494,740.71
Totals for checks						857,182.16	