

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001426	Adams, Carly	10E003	1501	3190	00 000000	91.00	91.00
1001427	Adeeb, Muhammad	10E003	1116	6160	00 000000	80.00	80.00
1001428	Alexander, Joshua	10E003	1501	3190	00 000000	137.00	137.00
1001429	Alfini, Peter	10E004	1501	3190	00 000000	84.00	
	Alfini, Peter	10E001	1501	3190	00 000000	149.00	
	Alfini, Peter	10E001	1501	3190	00 000000	100.00	333.00
1001430	Anderson, Frederick	10E004	1501	3190	00 000000	91.00	91.00
1001431	Baillie, Chris	10E001	1501	3190	00 000000	52.00	52.00
1001432	Baker, Eric	10E001	1501	3190	00 000000	149.00	149.00
1001433	Baratz, Arnold	10E003	1501	3190	00 000000	91.00	91.00
1001434	Belville, Anthony	10E001	1501	3190	00 000000	65.00	65.00
1001435	Berschel, Arthur	10E003	1501	3190	00 000000	52.00	52.00
1001436	Bichel, Brad	10E001	2410	3130	00 000000	350.00	350.00
1001437	Bjes, Edward	10E002	1501	3190	00 000000	191.00	191.00
1001438	Boehne Kalka, Lora	10E002	1501	3190	00 000000	92.00	92.00
1001439	Briley, Dan	10E001	1501	3190	00 000000	52.00	52.00
1001440	Brownlee, Randy	10E001	1501	3190	00 000000	65.00	65.00
1001441	Brzeszkiewicz, Eliza	10E001	1501	3190	00 000000	92.00	92.00
1001442	Buckley, Robert	10E003	1501	3190	00 000000	91.00	91.00
1001443	Buoniconti, Ron	10E001	1501	3190	00 000000	65.00	
	Buoniconti, Ron	10E001	1501	3190	00 000000	91.00	156.00
1001444	Burel, Reid	10E004	1501	3190	00 000000	91.00	91.00
1001445	Camuy, Manuel	10E001	2410	3130	00 000000	80.00	80.00
1001446	Caniglia, Torry	10E003	1501	3190	00 000000	125.00	125.00
1001447	Cann, Bryce	10E004	1501	3190	00 000000	65.00	65.00
1001448	Carlson, Brian	10E004	1501	3190	00 000000	65.00	65.00
1001449	Carlson, Hilary	10E002	1501	3190	00 000000	89.00	
	Carlson, Hilary	10E002	1501	3190	00 000000	92.00	181.00
1001450	Carroll, Bernard	10E001	1501	3190	00 000000	65.00	65.00
1001451	Chandler, DWayne	10E003	1501	3190	00 000000	65.00	65.00
1001452	Cladis, Maryssa	10E001	1501	3190	00 000000	65.00	65.00
1001453	Collins, Edward	10E004	1501	3190	00 000000	84.00	84.00
1001454	Copas, Bob	10E001	1501	3190	00 000000	65.00	65.00
1001455	Cornwell, Gregory	10E001	1501	3190	00 000000	91.00	91.00
1001456	Cugier, Don	10E001	1501	3190	00 000000	91.00	91.00
1001457	Cullen, Terrance	10E002	1501	3190	00 000000	91.00	91.00
1001458	Dacey, John	10E003	1501	3190	00 000000	52.00	
	Dacey, John	10E001	1501	3190	00 000000	65.00	
	Dacey, John	10E001	1501	3190	00 000000	65.00	182.00
1001459	Dalby, John	10E003	1501	3190	00 000000	91.00	91.00
1001460	Danielson, Jim	10E001	1501	3190	00 000000	91.00	91.00
1001461	Daniels, Michael	10E002	1501	3190	00 000000	65.00	65.00
1001462	Davelis, Craig	10E001	1501	3190	00 000000	65.00	65.00
1001463	Davilo, Marc	10E002	1501	3190	00 000000	65.00	65.00
1001464	Davis, Anthony	10E002	1501	3190	00 000000	91.00	91.00
1001465	DePue, William	10E001	1501	3190	00 000000	52.00	52.00
1001466	Dooley, Matthew	10E001	1501	3190	00 000000	91.00	91.00
1001467	Dote, Joe	10E001	1501	3190	00 000000	65.00	65.00
1001468	Ducato, Paul	10E002	1501	3190	00 000000	191.00	191.00
1001469	Dunn II, Eugene	10E001	1501	3190	00 000000	65.00	65.00
1001470	Duplessis, Joshua	10E002	1501	3190	00 000000	149.00	149.00
1001471	Ellison Davey, Carol	10E002	1501	3190	00 000000	433.92	433.92
1001472	Epps, Chenere	10E001	1501	3190	00 000000	65.00	
	Epps, Chenere	10E002	1501	3190	00 000000	65.00	130.00
1001473	Feiss, Richard	10E003	1501	3190	00 000000	29.00	29.00
1001474	Felten, Greg	10E002	1501	3190	00 000000	91.00	91.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001475	Fisher, Philip	10E003	1501	3190	00 000000	91.00	
	Fisher, Philip	10E003	1501	3190	00 000000	91.00	182.00
1001476	Forrest, Mike	10E003	1501	3190	00 000000	91.00	91.00
1001477	Freidag, James	10E001	1501	3190	00 000000	65.00	65.00
1001478	Fritsch, Joe	10E001	1501	3190	00 000000	65.00	65.00
1001479	Gianoulis, John	10E002	1501	3190	00 000000	65.00	65.00
1001480	Gilbert, Christopher	10E004	1501	3190	00 000000	65.00	65.00
1001481	Gilroy-Green, Prisci	10E002	1501	3190	00 000000	89.00	89.00
1001482	Glaser, Tom	10E003	1501	3190	00 000000	91.00	91.00
1001483	Grant, Tim	10E001	1501	3190	00 000000	52.00	
	Grant, Tim	10E001	1501	3190	00 000000	91.00	143.00
1001484	Guthrie, Mark	10E001	1501	3190	00 000000	65.00	65.00
1001485	Hart, William	10E001	1501	3190	00 000000	52.00	52.00
1001486	Hasler, Michael	10E001	1501	3190	00 000000	52.00	52.00
1001487	Haynes, John	10E001	1501	3190	00 000000	52.00	52.00
1001488	Heimdal, Amanda	10E003	1116	6160	00 000000	100.00	100.00
1001489	Hernandez, Lauren	10E002	1501	3190	00 000000	52.00	52.00
1001490	Herrera, Daniel	10E001	2410	3130	00 000000	140.00	140.00
1001491	Hodel, John	10E004	1501	3190	00 000000	65.00	65.00
1001492	Honeycutt, Bill	10E003	1501	3190	00 000000	123.00	123.00
1001493	Imran, Arooj	10E003	1116	6160	00 000000	80.00	80.00
1001494	Jakacki, Wesley	10E001	1501	3190	00 000000	65.00	65.00
1001495	James, Ramses	10E001	1501	3190	00 000000	137.00	137.00
1001496	Johnson, Gregory	10E002	1501	3190	00 000000	91.00	91.00
1001497	Jordan, Ms	10R003	1727	0000	00 000000	75.00	75.00
1001498	Keating, Brian	10E002	1501	3190	00 000000	33.00	33.00
1001499	Kellogg, Robert	10E002	1501	3190	00 000000	65.00	65.00
1001500	Kessen, Nathaniel	10E003	1501	3190	00 000000	107.00	107.00
1001501	Kevil, Steve	10E003	1501	3190	00 000000	91.00	91.00
1001502	Klunk, Gary	10E001	2410	3130	00 000000	160.00	
	Klunk, Gary	10E001	2410	3130	00 000000	240.00	400.00
1001503	Knapp, Dan	10E002	1501	3190	00 000000	91.00	91.00
1001504	Knapp, Robert	10E002	1501	3190	00 000000	52.00	52.00
1001505	Landeros, Chuck	10E002	1501	3190	00 000000	65.00	65.00
1001506	LeBeau, Melissa	10E001	1501	3190	00 000000	65.00	
	LeBeau, Melissa	10E001	1501	3190	00 000000	65.00	130.00
1001507	Lihosit, Douglas	10E002	1501	3190	00 000000	52.00	
	Lihosit, Douglas	10E002	1501	3190	00 000000	91.00	143.00
1001508	Lindstrom, Stephen	10E004	1501	3190	00 000000	91.00	91.00
1001509	Long, Kyle	10E003	1501	3190	00 000000	65.00	65.00
1001510	Lundeen, Edna	10E003	1501	3190	00 000000	92.00	92.00
1001511	Majchrowski, Stacy	10E002	1501	3190	00 000000	65.00	65.00
1001512	Marchese, Steve	10E003	1501	3190	00 000000	52.00	52.00
1001513	Marinier, Gary	10E003	1501	3190	00 000000	91.00	91.00
1001514	Massengale, Carvel	10E002	1501	3190	00 000000	65.00	65.00
1001515	McGovern, Steve	10E001	1501	3190	00 000000	65.00	65.00
1001516	McGuinnis, John	10E001	1501	3190	00 000000	52.00	52.00
1001517	McMurray, Ryan	10E002	1501	3190	00 000000	191.00	
	McMurray, Ryan	10E001	1501	3190	00 000000	107.00	298.00
1001518	McNamara-Brosnan, Su	10E001	1501	3190	00 000000	92.00	92.00
1001519	Mercardo, Richard	10E001	1501	3190	00 000000	91.00	91.00
1001520	Mestemaker, Barry	10E001	1501	3190	00 000000	91.00	91.00
1001521	Meszaros, John	10E002	1501	3190	00 000000	91.00	91.00
1001522	Miller, Scott	10E003	1501	3190	00 000000	137.00	137.00
1001523	Minkley, Laura	10E002	1501	3190	00 000000	89.00	89.00
1001524	Moravik, Jackie	10E001	1501	3190	00 000000	92.00	92.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001525	Moss, David	10E002	1501	3190	00 000000	65.00	65.00
1001526	Newberry, Larry	10E004	1501	3190	00 000000	65.00	65.00
1001527	Niemiec, Michael	10E004	1501	3190	00 000000	91.00	91.00
1001528	Nocek, Annette	10E002	1501	3190	00 000000	89.00	
	Nocek, Annette	10E001	1501	3190	00 000000	92.00	181.00
1001529	Nudera, Jeff	10E001	1501	3190	00 000000	149.00	149.00
1001530	Ochoa, Craig	10E003	1501	3190	00 000000	65.00	65.00
1001531	Palash, Carl	10E001	1501	3190	00 000000	65.00	65.00
1001532	Pater, James	10E001	1501	3190	00 000000	65.00	
	Pater, James	10E001	1501	3190	00 000000	65.00	130.00
1001533	Patterson, David	10E001	1501	3190	00 000000	52.00	52.00
1001534	Pauls, Robert	10E001	1501	3190	00 000000	52.00	52.00
1001535	Perko, Thomas	10E003	1501	3190	00 000000	100.00	100.00
1001536	Phillips, Jerome	10E003	1501	3190	00 000000	91.00	91.00
1001537	Piper, Roger	10E004	1501	3190	00 000000	52.00	52.00
1001538	Porter, Eric	10E001	1501	3190	00 000000	91.00	91.00
1001539	Pryde, Craig	10E003	1501	3190	00 000000	65.00	
	Pryde, Craig	10E001	1501	3190	00 000000	65.00	130.00
1001540	Quinn, Kayleigh	10E003	1116	6160	00 000000	100.00	100.00
1001541	Reardon, Tim	10E004	1501	3190	00 000000	91.00	91.00
1001542	Reda, Anthony	10E001	1501	3190	00 000000	137.00	137.00
1001543	Renella, Vincent	10E001	1501	3190	00 000000	149.00	149.00
1001544	Rewerts, Kendall	10E002	1501	3190	00 000000	75.00	75.00
1001545	Riley, Steven	10E002	1501	3190	00 000000	91.00	91.00
1001546	Ritter, Ronald	10E001	1501	3190	00 000000	65.00	65.00
1001547	Rodriguez, Jim	10E001	1501	3190	00 000000	52.00	52.00
1001548	Rojas, Paula	10E001	2410	3130	00 000000	100.00	100.00
1001549	Salley, Jason	10E003	1501	3190	00 000000	67.00	67.00
1001550	Schaus, Jon	10E004	1501	3190	00 000000	137.00	
	Schaus, Jon	10E004	1501	3190	00 000000	107.00	244.00
1001551	Scholtes, David	10E001	1501	3190	00 000000	149.00	149.00
1001552	Scholtes, Dustin	10E001	1501	3190	00 000000	149.00	149.00
1001553	Schuman, David	10E003	1501	3190	00 000000	91.00	91.00
1001554	Sharko, George	10E004	1501	3190	00 000000	52.00	52.00
1001555	Siegler, Andrew	10E001	2410	3130	00 000000	120.00	
	Siegler, Andrew	10E001	2410	3130	00 000000	120.00	240.00
1001556	Siekierski, Mark	10E003	1501	3190	00 000000	65.00	65.00
1001557	Skoog, Craig	10E004	1501	3190	00 000000	91.00	91.00
1001558	Slay, Justin	10E001	1501	3190	00 000000	65.00	65.00
1001559	Spadavecchio, Vito	10E001	1501	3190	00 000000	65.00	65.00
1001560	Spears, Ed	10E001	1501	3190	00 000000	65.00	65.00
1001561	Spears, Tyler	10E001	1501	3190	00 000000	65.00	65.00
1001562	Statkus, Joseph	10E001	2410	3130	00 000000	80.00	80.00
1001563	Stemple, Scott	10E003	1501	3190	00 000000	91.00	
	Stemple, Scott	10E003	1501	3190	00 000000	91.00	
	Stemple, Scott	10E003	1501	3190	00 000000	91.00	273.00
1001564	Stiff, Brady	10E003	1501	3190	00 000000	91.00	91.00
1001565	Stocki, Hank	10E004	1501	3190	00 000000	91.00	91.00
1001566	Stone, Lawrence	10E002	1501	3190	00 000000	52.00	52.00
1001567	Sudd, Robert	10E004	1501	3190	00 000000	91.00	91.00
1001568	Tanner, Nick	10E002	1501	3190	00 000000	91.00	91.00
1001569	Taylor, Donald	10E001	1501	3190	00 000000	65.00	65.00
1001570	Thomas, James	10E001	1501	3190	00 000000	65.00	65.00
1001571	Trifone, John	10E002	1501	3190	00 000000	91.00	91.00
1001572	Trow, Kevin	10E001	1501	3190	00 000000	65.00	65.00
1001573	Turner, Anthony	10E003	1501	3190	00 000000	91.00	91.00

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1001574	Vanprooyen, Dan	10E001	1501 3190 00 000000	91.00	
	Vanprooyen, Dan	10E004	1501 3190 00 000000	91.00	182.00
1001575	Vine, Rich	10E002	1501 3190 00 000000	149.00	
	Vine, Rich	10E001	1501 3190 00 000000	149.00	298.00
1001576	Visconti, Frank	10E003	1501 3190 00 000000	52.00	
	Visconti, Frank	10E003	1501 3190 00 000000	91.00	143.00
1001577	VonMoser, Gregory	10E003	1501 3190 00 000000	65.00	65.00
1001578	Voulgaris, Harry	10E001	1501 3190 00 000000	52.00	
	Voulgaris, Harry	10E001	1501 3190 00 000000	65.00	117.00
1001579	Walker Jr, Anthony	10E001	1501 3190 00 000000	52.00	52.00
1001580	Ward, Doug	10E004	1501 3190 00 000000	91.00	91.00
1001581	Wayne, Lawrence	10E004	1501 3190 00 000000	91.00	91.00
1001582	Weathersby, Keeyon	10E001	1501 3190 00 000000	52.00	52.00
1001583	Widerstrom, Linda	10E003	1501 3190 00 000000	92.00	92.00
1001584	Williams, Albert	10E002	1501 3190 00 000000	149.00	149.00
1001585	Williams, Donald	10E004	1501 3190 00 000000	65.00	65.00
1001586	Williams, Duncan	10E001	1501 3190 00 000000	65.00	65.00
1001587	Williams, Rhonda	10E002	1501 3190 00 000000	52.00	52.00
1001588	Wilson, Jamila	10E002	1501 3190 00 000000	52.00	52.00
1001589	Wilson, Randy	10E001	1501 3190 00 000000	65.00	65.00
1001590	Winesburg, Ray	10E004	1501 3190 00 000000	137.00	137.00
1001591	Wisz, Joel	10E001	1501 3190 00 000000	65.00	65.00
1001654	A&R Diagnostic Servi	10E000	2560 4110 00 000000	635.10	635.10
1001655	Andy Frain Services	10E001	2410 3110 00 000000	21,740.41	
	Andy Frain Services	10E002	2410 3110 00 000000	25,330.99	
	Andy Frain Services	10E003	2410 3110 00 000000	20,965.90	
	Andy Frain Services	10E004	2410 3110 00 000000	16,028.24	
	Andy Frain Services	10E001	1501 3190 09 000000	4,186.41	
	Andy Frain Services	10E002	1501 3190 09 000000	7,293.69	
	Andy Frain Services	10E003	1501 3190 09 000000	616.64	
	Andy Frain Services	10E004	1501 3190 09 000000	1,657.22	97,819.50
1001656	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	4,557.36
1001657	Bannerville USA, Inc	10E004	2410 3230 00 000000	250.00	250.00
1001658	Belfor Property Rest	10E000	2560 4110 00 000000	1,513.25	1,513.25
1001659	Big Tuna Marketing	10E002	2410 4020 00 000000	976.00	976.00
1001660	Blue Diamond Coffee	10E004	2410 4020 00 000000	86.50	86.50
1001661	BSN Sports, LLC	10E004	1530 4020 00 000000	1,745.56	
	BSN Sports, LLC	10E001	1503 4020 00 000000	384.13	
	BSN Sports, LLC	10E001	1517 4020 00 000000	898.80	
	BSN Sports, LLC	10E001	1555 4020 00 000000	1,900.00	
	BSN Sports, LLC	10E001	1516 4020 00 000000	2,530.00	
	BSN Sports, LLC	10E001	1518 4020 00 000000	911.65	
	BSN Sports, LLC	10E001	1518 4020 00 000000	682.50	
	BSN Sports, LLC	10E001	1535 4020 00 000000	315.00	
	BSN Sports, LLC	10E003	1516 4020 00 000000	385.20	
	BSN Sports, LLC	10E002	1515 4020 00 000000	3,287.00	
	BSN Sports, LLC	10E001	1566 4020 00 000000	9,933.00	22,972.84
1001662	Chemcraft Industries	10E002	2410 4020 00 000000	1,284.00	1,284.00
1001663	Coleman, Antonella	10E004	1108 4050 00 000000	41.15	41.15
1001664	Correct Digital Disp	10E002	2410 3230 00 000000	540.00	540.00
1001665	CPSA	10E000	3000 3320 01 400000	140.00	140.00
1001666	Czerniak, Theresa	10E000	1418 3100 08 400000	42.69	42.69
1001667	Don's World of Sport	10E004	2410 6120 00 000000	874.64	874.64

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001668	Eastbay Team Service	10E002	1516	4020	00 000000	1,845.00	1,845.00
1001669	Eckwall, James	10E002	2410	3230	00 000000	160.00	160.00
1001670	Fazio, James	10E004	1561	4020	00 000000	127.35	127.35
1001671	Giunta, Christine	10E002	1569	4020	00 000000	1,779.40	1,779.40
1001672	Glenbard West Activi	10R002	1726	0000	00 000000	448.00	448.00
1001673	Glendale Lakes Golf	10E002	1572	4020	00 000000	3,257.00	
	Glendale Lakes Golf	10E001	1535	4020	00 000000	2,876.50	
	Glendale Lakes Golf	10E001	1535	4020	00 000000	100.42	
	Glendale Lakes Golf	10E001	1572	4020	00 000000	2,183.58	8,417.50
1001674	Glendale Heights Cha	10E001	2410	6410	00 000000	30.00	30.00
1001675	Laforest, Amy	10E000	1418	3100	08 400000	32.80	32.80
1001676	Life Link Emergency	10E004	2410	3190	00 000000	350.00	350.00
1001677	Lombard Park Distric	10E002	1535	4020	00 000000	572.00	
	Lombard Park Distric	10E002	1572	4020	00 000000	572.00	1,144.00
1001678	Molitor Athletic Fie	10E004	1501	3230	00 000000	975.00	
	Molitor Athletic Fie	10E004	1501	3230	00 000000	2,000.00	2,975.00
1001679	MP Medical Equipment	10E002	2410	3230	00 000000	150.00	150.00
1001680	Music & Arts	10E002	2410	3230	00 000000	218.50	
	Music & Arts	10E002	2410	3230	00 000000	319.00	537.50
1001681	Onsite Communication	10E004	2410	3230	00 000000	3,452.00	3,452.00
1001682	Pohlmeyer, Kerry	10E000	1418	3100	00 400000	46.55	46.55
1001683	R & M Printing and P	10E000	1610	4020	00 000000	610.95	610.95
1001684	Ross, Gilda	10E000	1429	3190	00 000000	175.00	175.00
1001685	Santore, Theresa	10E000	1418	3100	08 400000	11.98	11.98
1001686	Sodexo Inc & Affilia	10E002	2410	4020	06 000000	44.80	
	Sodexo Inc & Affilia	10E004	2410	4020	06 000000	15.60	
	Sodexo Inc & Affilia	10E004	2410	4020	06 000000	444.00	504.40
1001687	Source One Events	10E004	2410	6120	00 000000	1,935.00	1,935.00
1001688	SPay, inc.	10E001	1515	4020	00 000000	1,200.00	1,200.00
1001689	Sports International	10E001	1541	4020	00 000000	4,678.00	4,678.00
1001690	Strikeforce Bowling,	10E001	1517	4020	00 000000	295.00	
	Strikeforce Bowling,	10E001	1517	4020	00 000000	130.00	425.00
1001691	TriMark USA	10E002	2410	3230	00 000000	530.70	530.70
1001692	Varsity Spirit Fashi	10E002	1520	4020	00 000000	1,027.20	
	Varsity Spirit Fashi	10E002	1520	4020	00 000000	3,755.65	4,782.85
1001693	Vickers, Scott	10E000	1418	3100	08 400000	20.06	20.06
1001694	Village Links Of Gle	10E002	1572	4020	00 000000	589.80	
	Village Links Of Gle	10E002	1535	4020	00 000000	3,899.90	4,489.70
1001695	Village Of Glen Elly	10E002	2410	3130	00 000000	570.00	
	Village Of Glen Elly	10E002	2410	3130	00 000000	950.00	1,520.00
1001696	Wexel Art	10E000	2320	4020	00 000000	491.27	
	Wexel Art	10E002	2410	4020	00 000000	491.26	
	Wexel Art	10E000	1220	4020	00 000000	246.54	
	Wexel Art	10E000	2320	4020	00 000000	246.53	1,475.60
1001697	A.M. Castle & Co.	10E004	1109	4050	00 000000	1,096.22	1,096.22
1001698	Acacia Academy	10E000	1220	6030	00 000000	6,186.84	
	Acacia Academy	10E000	1220	6030	00 000000	3,333.22	
	Acacia Academy	10E000	1220	6030	00 000000	2,424.16	
	Acacia Academy	10E000	1220	6030	00 000000	6,186.84	18,131.06
1001699	Adventist GlenOaks T	10E000	1220	6030	00 000000	10,212.18	10,212.18
1001700	Alexian Brothers Beh	10E000	1220	3140	00 000000	28.00	28.00
1001701	Allen, Dr. Lourdes	10E000	3000	3190	00 400000	3,000.00	3,000.00
1001702	Alliance Foodservice	10E000	2560	5400	00 000000	1,161.00	1,161.00
1001703	American Art Clay Co	10E003	1101	3230	00 000000	232.93	232.93
1001704	Anderson's Bookshop	10E004	2222	4020	00 000000	244.63	
	Anderson's Bookshop	10E004	2222	4020	00 000000	112.70	

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1001704	Anderson's Bookshop	10E004 2222 4020 00 000000	106.33	
	Anderson's Bookshop	10E004 2222 4020 00 000000	261.38	
	Anderson's Bookshop	10E004 2222 4020 00 000000	77.53	802.57
1001705	Apple Inc	10E000 2660 5400 00 000000	119.00	
	Apple Inc	10E000 2660 5400 00 000000	199.00	
	Apple Inc	10E000 2660 5400 00 000000	1,099.00	1,417.00
1001706	Aramark Refreshment	10E003 2410 4020 06 000000	180.68	180.68
1001707	Arnold, Tamara	10E000 2642 4702 00 000000	49.99	49.99
1001708	Athletico Management	10E001 1503 3190 00 000000	11,055.68	
	Athletico Management	10E002 1503 3190 00 000000	22,111.37	
	Athletico Management	10E003 1503 3190 00 000000	22,111.37	
	Athletico Management	10E004 1503 3190 00 000000	22,111.37	
	Athletico Management	10E002 1503 3190 00 000000	112.93	77,502.72
1001709	Autozone - Carol Str	10E003 1109 4050 00 000000	2.19	
	Autozone - Carol Str	10E003 1109 4050 00 000000	948.08	
	Autozone - Carol Str	10E003 1109 4050 00 000000	-41.94	908.33
1001710	Avant Assessment, LL	10E000 2230 3190 00 000000	13,035.90	13,035.90
1001711	Benefit Advantage	10E000 1130 3190 00 000000	642.00	
	Benefit Advantage	10E000 1130 3190 00 000000	150.00	792.00
1001712	Bio-Rad Laboratories	10E001 1114 4050 00 000000	199.00	199.00
1001713	Bittner's Spray Equi	10E003 1109 4020 00 000000	409.30	409.30
1001714	Blick Art Materials	10E003 1101 4020 00 000000	246.81	246.81
1001715	Boezio, Sarah	10E000 2642 4702 00 000000	49.99	49.99
1001716	Carol Stream Fire Di	10E003 1501 3190 00 000000	3,570.00	3,570.00
1001717	Carol Stream Chamber	10E003 2410 6410 00 000000	260.00	260.00
1001718	Carolina Biological	10E002 1114 4050 00 000000	153.50	
	Carolina Biological	10E002 1114 4050 00 000000	569.90	
	Carolina Biological	10E002 1114 4050 00 000000	233.53	
	Carolina Biological	10E002 1114 4050 00 000000	113.22	
	Carolina Biological	10E001 1114 4050 00 000000	129.13	
	Carolina Biological	10E004 1114 4050 00 000000	298.93	
	Carolina Biological	10E004 1114 4050 00 000000	192.85	
	Carolina Biological	10E001 1114 4050 00 000000	31.87	
	Carolina Biological	10E004 1114 4050 00 000000	160.68	1,883.61
1001719	Central DuPage Hospi	10E000 1220 3140 00 000000	434.00	434.00
1001720	Chicago Lighthouse	10E000 1220 6030 00 000000	7,738.28	7,738.28
1001721	Clare Woods Academy	10E000 1220 6030 00 000000	60,877.10	60,877.10
1001722	College Board,The	10E000 2230 3320 00 000000	195.00	195.00
1001723	College of DuPage	10E000 1220 4020 00 000000	1,262.29	1,262.29
1001724	College of Dupage	10E004 1230 6020 00 000000	598.00	598.00
1001726	Consortium For Educa	10E000 1220 3320 00 400000	3,150.00	3,150.00
1001727	Cooper, Kevin	10E000 2642 4702 00 000000	49.99	49.99
1001728	Cooperative Associat	10E000 1220 3100 00 000000	24,743.50	24,743.50
1001729	COTG	10E004 2410 3230 00 000000	692.17	
	COTG	10E001 2410 3235 00 000000	832.00	
	COTG	10E003 2410 3230 00 000000	939.82	
	COTG	10E000 2660 3230 00 000000	304.50	
	COTG	10E002 2410 3230 00 000000	1,009.50	3,777.99
1001730	Cumberland Therapy	10E000 1130 1202 16 000000	2,250.00	2,250.00
1001731	Data-Based Consultin	10E000 1220 3320 00 000000	350.00	350.00
1001732	DuPage County Sherif	10E004 2410 3130 00 000000	7,620.71	7,620.71
1001733	DuPage County Health	10E000 1220 3190 00 400000	895.50	
	DuPage County Health	10E000 1220 3190 00 400000	3,411.00	4,306.50
1001734	Easterseals	10E000 1220 6030 00 000000	14,734.28	14,734.28
1001735	EducationHall, LLC	10E000 1429 3190 00 000000	1,000.00	1,000.00
1001736	Edvotek Inc	10E003 1114 4050 00 000000	624.50	624.50

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
1001737	Electronix Express	10E004 1109 4050 00 000000	285.54
	Electronix Express	10E004 1114 4050 00 000000	43.31
	Electronix Express	10E003 1109 4050 00 000000	338.60
	Electronix Express	10E004 1109 4050 00 000000	296.96
	Electronix Express	10E004 1114 4050 00 000000	45.04
			1,009.45
1001738	Explain Everything S	10E000 2219 3190 00 000000	2,490.00
1001739	Fisher Scientific Co	10E001 1114 4050 00 000000	459.62
			459.62
1001740	Flinn Scientific Inc	10E003 1114 4050 00 000000	297.76
	Flinn Scientific Inc	10E003 1114 4050 00 000000	318.04
	Flinn Scientific Inc	10E001 1114 4050 00 000000	131.66
	Flinn Scientific Inc	10E002 1114 4050 00 000000	93.42
	Flinn Scientific Inc	10E002 1114 4050 00 000000	728.70
	Flinn Scientific Inc	10E001 1114 4050 00 000000	91.08
	Flinn Scientific Inc	10E003 1114 4050 00 000000	37.49
	Flinn Scientific Inc	10E001 1114 4050 00 000000	210.22
	Flinn Scientific Inc	10E002 1114 4050 00 000000	452.28
	Flinn Scientific Inc	10E002 1114 4050 00 000000	106.33
			2,466.98
1001741	Follett School Solut	10E002 2226 4100 32 000000	2,047.50
	Follett School Solut	10E002 2226 4100 32 000000	264.06
	Follett School Solut	10E002 2226 4100 32 000000	-5.85
			2,305.71
1001742	Fourth Cliff Adventu	10E001 1113 3230 00 000000	550.00
	Fourth Cliff Adventu	10E001 1113 3230 00 000000	250.00
	Fourth Cliff Adventu	10E001 1113 3230 00 000000	800.00
			1,600.00
1001743	Franczek Radelet	10E000 2310 3180 00 000000	550.00
	Franczek Radelet	10E000 2310 3180 00 000000	127.05
	Franczek Radelet	10E000 2310 3180 00 000000	101.75
	Franczek Radelet	10E000 2310 3180 00 000000	117.97
	Franczek Radelet	10E000 2310 3180 00 000000	4,668.35
	Franczek Radelet	10E000 2310 3180 00 000000	1,532.00
			7,097.12
1001744	GardaWorld	10E000 2520 3190 00 000000	1,030.04
1001745	GCG Financial LLC	10E000 1130 2240 00 000000	9,265.00
1001746	Glendale Lakes Golf	10E003 1535 4020 00 000000	4,033.00
1001747	GlenOaks Therapeutic	10E000 1220 6030 00 000000	112,473.02
			112,473.02
1001748	Heidler Hardwood Lum	10E004 1109 4020 00 000000	2,521.25
	Heidler Hardwood Lum	10E004 1114 4020 00 000000	648.32
			3,169.57
1001749	Hengst, Kevin	10E000 2642 4702 00 000000	49.99
			49.99
1001750	Hyatt Regency Chicag	10E000 2310 3320 00 000000	1,544.70
	Hyatt Regency Chicag	10E000 2320 3320 00 000000	514.90
	Hyatt Regency Chicag	10E000 2321 3320 00 000000	514.90
			2,574.50
1001751	Illinois Association	10E000 1220 3320 00 400000	190.00
			190.00
1001752	Illinois Principals	10E000 1255 4020 00 000000	395.00
			395.00
1001753	ILMEA State Office	10E003 1112 4050 00 000000	60.00
			60.00
1001754	Ingram Library Servi	10E003 2222 4300 00 000000	176.45
	Ingram Library Servi	10E003 2222 4300 00 000000	24.68
	Ingram Library Servi	10E003 2222 4300 00 000000	193.36
	Ingram Library Servi	10E003 2222 4300 00 000000	22.57
	Ingram Library Servi	10E001 2222 4020 00 000000	563.63
	Ingram Library Servi	10E001 2222 4020 00 000000	132.36
	Ingram Library Servi	10E002 2220 4040 13 300000	1,378.95
	Ingram Library Servi	10E002 2222 4300 00 000000	21.29
	Ingram Library Servi	10E004 2222 4020 00 000000	463.28
	Ingram Library Servi	10E004 2222 4020 00 000000	30.21
	Ingram Library Servi	10E004 2222 4020 00 000000	277.50
	Ingram Library Servi	10E002 2220 4040 13 300000	118.40
	Ingram Library Servi	10E002 2222 4300 00 000000	1.83
	Ingram Library Servi	10E004 2222 4020 00 000000	23.82

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
1001754	Ingram Library Servi	10E003 2222 4300 00 000000	70.44
	Ingram Library Servi	10E003 2222 4300 00 000000	168.02
			3,666.79
1001755	Innovative Graphics	10E003 1555 4020 00 000000	342.00
			342.00
1001756	J W Pepper & Son, In	10E002 1112 4050 00 000000	85.94
	J W Pepper & Son, In	10E002 1101 4050 00 000000	-74.95
	J W Pepper & Son, In	10E001 1112 4020 00 000000	105.99
	J W Pepper & Son, In	10E001 1112 4050 00 000000	118.00
	J W Pepper & Son, In	10E001 1112 4050 00 000000	177.49
	J W Pepper & Son, In	10E001 1112 4050 00 000000	-60.00
	J W Pepper & Son, In	10E002 1112 4020 00 000000	80.99
	J W Pepper & Son, In	10E003 1112 4020 00 000000	566.96
	J W Pepper & Son, In	10E003 1112 4050 00 000000	23.98
	J W Pepper & Son, In	10E002 1112 4020 00 000000	47.74
	J W Pepper & Son, In	10E002 1112 4020 00 000000	45.79
	J W Pepper & Son, In	10E001 1112 4050 00 000000	-25.00
			1,092.93
1001757	Joseph Academy In De	10E000 1220 6030 00 000000	1,251.84
			1,251.84
1001758	Jostens	10E002 2410 6130 00 000000	12.00
	Jostens	10E003 2410 4020 00 000000	7.32
			19.32
1001759	Junior Library Guild	10E002 2222 4300 00 000000	70.02
	Junior Library Guild	10E002 2222 4300 00 000000	56.00
			126.02
1001760	Lacey, Philip	10E000 2219 3100 00 000000	750.00
			750.00
1001761	Language Line Servic	10E004 2410 3190 00 000000	599.35
			599.35
1001762	Lanter Distributing,	10E000 2560 3410 00 000000	317.28
	Lanter Distributing,	10E000 2560 3410 00 000000	141.49
	Lanter Distributing,	10E000 2560 3410 00 000000	141.49
	Lanter Distributing,	10E000 2560 3410 00 000000	343.01
			943.27
1001763	LibrariesFirst	10E003 2222 4400 00 000000	325.00
			325.00
1001764	Linden Oaks Tutoring	10E000 1220 3140 00 000000	140.00
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	36.40
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	249.20
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	140.00
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	72.80
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	352.80
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	212.80
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	36.40
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	249.20
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	285.60
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	285.60
			2,060.80
1001765	Mark Andy Print Prod	10E003 1109 4050 00 000000	264.33
			264.33
1001766	Maxim Healthcare Ser	10E000 1220 3190 00 400000	2,812.50
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	624.00
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	2,412.50
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	624.00
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	2,925.00
			9,398.00
1001767	Medco Supply Co	10E004 1501 4020 00 000000	814.41
	Medco Supply Co	10E004 1501 4020 00 000000	61.28
			875.69
1001768	Metro Paramedic Serv	10E002 1501 3190 00 000000	531.79
			531.79
1001769	Metro-Prep	10E000 1220 6030 00 000000	28,104.30
			28,104.30
1001770	Midwest Technology P	10E003 1109 4050 00 000000	62.30
			62.30
1001771	Moran, Barbara	10E000 2642 4702 00 000000	49.99
			49.99
1001772	Music & Arts	10E002 1112 4050 00 000000	146.15
			146.15
1001773	My Life, Inc.	10E000 1220 3190 00 400000	1,968.60
	My Life, Inc.	10E000 1220 3190 00 400000	2,366.40
			4,335.00
1001774	Nalco Water Pretreat	10E001 1114 3230 00 000000	135.16
			135.16
1001775	Nasco	10E001 1114 4050 00 000000	144.50
			144.50
1001776	NATIONAL TICKET CO	10E002 1112 4020 00 000000	348.66
			348.66

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001777	Nazdar Company	10E000	1414	4020 09	300000	1,658.38	1,658.38
1001778	Netrix LLC	10E000	2660	3190 00	000000	42,303.82	
	Netrix LLC	10E000	2660	3190 00	000000	40,160.00	
	Netrix LLC	10E000	2660	3190 00	000000	45,597.50	
	Netrix LLC	10E000	2660	3190 00	000000	40,800.00	
	Netrix LLC	10E000	1414	5400 09	300000	5,967.00	174,828.32
1001779	Office Depot, Inc.	10E002	1114	4020 00	000000	219.99	
	Office Depot, Inc.	10E002	1114	4050 00	000000	146.19	
	Office Depot, Inc.	10E002	1114	4050 00	000000	72.75	
	Office Depot, Inc.	10E002	1106	4020 00	000000	329.85	
	Office Depot, Inc.	10E002	1106	4020 00	000000	10.29	
	Office Depot, Inc.	10E002	1107	4020 00	000000	196.79	
	Office Depot, Inc.	10E001	1115	4020 00	000000	620.50	
	Office Depot, Inc.	10E002	1114	4050 00	000000	83.78	
	Office Depot, Inc.	10E000	2320	4020 00	000000	4.59	
	Office Depot, Inc.	10E001	1101	4020 00	000000	208.43	
	Office Depot, Inc.	10E003	2410	4020 00	000000	19.79	
	Office Depot, Inc.	10E002	2120	4020 00	000000	116.37	
	Office Depot, Inc.	10E002	2410	4020 00	000000	91.94	
	Office Depot, Inc.	10E001	2410	4020 00	000000	150.58	
	Office Depot, Inc.	10E003	1501	4020 00	000000	90.44	
	Office Depot, Inc.	10E003	1501	4020 00	000000	24.69	
	Office Depot, Inc.	10E003	1501	4020 00	000000	16.99	
	Office Depot, Inc.	10E001	1114	4020 00	000000	134.46	
	Office Depot, Inc.	10E001	1114	4020 00	000000	32.59	
	Office Depot, Inc.	10E003	1115	4020 00	000000	50.47	
	Office Depot, Inc.	10E003	1111	4020 00	000000	99.07	
	Office Depot, Inc.	10E002	2410	4020 00	000000	143.72	
	Office Depot, Inc.	10E000	1255	4020 00	000000	52.49	
	Office Depot, Inc.	10E000	1255	4020 00	000000	63.33	
	Office Depot, Inc.	10E002	2410	4020 00	000000	254.28	
	Office Depot, Inc.	10E003	2130	4020 00	000000	208.15	
	Office Depot, Inc.	10E003	2130	4020 00	000000	9.58	
	Office Depot, Inc.	10E003	2130	4020 00	000000	52.58	
	Office Depot, Inc.	10E003	2130	4020 00	000000	13.98	
	Office Depot, Inc.	10E003	2410	4020 00	000000	107.90	
	Office Depot, Inc.	10E000	2320	4020 00	000000	78.63	
	Office Depot, Inc.	10E000	2320	4020 00	000000	15.84	
	Office Depot, Inc.	10E003	2410	4020 00	000000	44.99	
	Office Depot, Inc.	10E002	1114	4050 00	000000	-7.99	
	Office Depot, Inc.	10E002	1112	6170 00	000000	52.65	
	Office Depot, Inc.	10E001	1115	4020 00	000000	488.96	
	Office Depot, Inc.	10E001	1205	4020 00	000000	238.34	
	Office Depot, Inc.	10E001	1114	4020 00	000000	34.44	
	Office Depot, Inc.	10E000	2320	4020 00	000000	2.97	
	Office Depot, Inc.	10E001	1205	4020 00	000000	1.59	
	Office Depot, Inc.	10E003	1107	4020 00	000000	47.02	
	Office Depot, Inc.	10E003	1107	4020 00	000000	4.48	
	Office Depot, Inc.	10E004	2410	4020 00	000000	108.09	
	Office Depot, Inc.	10E003	1111	4020 00	000000	81.02	
	Office Depot, Inc.	10E004	2410	4020 00	000000	191.08	
	Office Depot, Inc.	10E001	2130	4020 00	000000	71.75	
	Office Depot, Inc.	10E003	1107	4020 00	000000	100.27	
	Office Depot, Inc.	10E001	2410	4020 00	000000	120.29	
	Office Depot, Inc.	10E002	2410	4020 00	000000	58.67	
	Office Depot, Inc.	10E003	1116	4020 00	000000	53.03	

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1001779	Office Depot, Inc.	10E003 1116 4020 00 000000		72.49	
	Office Depot, Inc.	10E003 1116 4020 00 000000		129.98	
	Office Depot, Inc.	10E000 1255 4020 00 000000		74.07	
	Office Depot, Inc.	10E003 2120 4020 00 000000		85.79	
	Office Depot, Inc.	10E003 2120 4020 00 000000		23.38	
	Office Depot, Inc.	10E003 1114 4020 00 000000		321.31	
	Office Depot, Inc.	10E002 1107 4020 00 000000		138.26	
	Office Depot, Inc.	10E003 2410 4020 00 000000		50.40	6,308.36
1001780	Ombudsman	10E000 1220 6030 00 000000		12,932.00	
	Ombudsman	10E000 1220 6030 00 000000		69,558.45	82,490.45
1001781	Omni Group, The	10E000 1130 3190 00 000000		232.75	232.75
1001782	Oxford University Pr	10E002 2222 4300 00 000000		47.83	
	Oxford University Pr	10E002 2222 4300 00 000000		18.11	65.94
1001783	Paddock Publications	10E000 2520 3600 00 000000		2,528.34	2,528.34
1001784	Paddock Publications	10E004 2410 3600 00 000000		129.80	129.80
1001785	Parents Alliance Emp	10E000 1220 3190 00 000000		6,979.62	6,979.62
1001786	Paxton/Patterson LLC	10E002 2410 3230 00 000000		691.50	691.50
1001787	Peterson's	10E002 2222 4300 00 000000		36.55	36.55
1001788	Queen Bee School Dis	10E000 2230 3160 00 000000		3,814.49	3,814.49
1001790	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		185.68	
	Quinlan & Fabish Mus	10E001 1112 4020 00 000000		95.32	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		102.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		117.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		87.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		158.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		247.79	
	Quinlan & Fabish Mus	10E001 1112 4020 00 000000		127.21	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		276.20	
	Quinlan & Fabish Mus	10E001 1112 4020 00 000000		141.80	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		150.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		42.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		67.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		65.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		157.92	
	Quinlan & Fabish Mus	10E001 1112 4020 00 000000		81.08	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		99.96	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		148.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		436.01	
	Quinlan & Fabish Mus	10E001 1112 4020 00 000000		223.85	
	Quinlan & Fabish Mus	10E001 1112 4020 00 000000		35.88	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		129.99	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		177.32	
	Quinlan & Fabish Mus	10E001 1112 4020 00 000000		91.03	
	Quinlan & Fabish Mus	10E001 1112 4020 00 000000		160.42	
	Quinlan & Fabish Mus	10E001 1112 4020 00 000000		29.98	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		327.08	
	Quinlan & Fabish Mus	10E001 1112 4020 00 000000		167.92	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		104.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000		97.00	
	Quinlan & Fabish Mus	10E002 1112 4050 00 000000		22.05	
	Quinlan & Fabish Mus	10E002 1112 4050 00 000000		36.75	
	Quinlan & Fabish Mus	10E002 1112 4050 00 000000		108.00	
	Quinlan & Fabish Mus	10E002 1112 4050 00 000000		35.90	
	Quinlan & Fabish Mus	10E003 1112 4050 00 000000		120.00	
	Quinlan & Fabish Mus	10E003 1112 4050 00 000000		79.99	
	Quinlan & Fabish Mus	10E002 2410 3230 00 000000		72.00	

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1001790	Quinlan & Fabish Mus	10E003 1112 4050 00 000000		82.97	4,887.10
1001791	R & M Printing and P	10E003 2410 4020 00 000000		169.00	
	R & M Printing and P	10E003 1572 4020 00 000000		1,099.72	1,268.72
1001792	Riddell/All American	10E001 2410 5400 00 000000		2,771.00	2,771.00
1001793	Rock Valley Publishi	10E000 2633 3500 00 000000		50.00	50.00
1001795	Scariano, Himes & Pe	10E000 2310 3180 00 000000		742.00	742.00
1001796	Scholastic Inc.	10E000 1414 4020 09 300000		106.26	106.26
1001797	School Health Corpor	10E002 2130 4020 00 000000		123.63	
	School Health Corpor	10E002 2130 4020 00 000000		2.83	
	School Health Corpor	10E000 1255 4020 00 000000		325.86	452.32
1001798	Sequel Schools, LLC	10E000 1220 6030 00 000000		3,278.88	
	Sequel Schools, LLC	10E000 1220 6030 05 000000		14,608.44	17,887.32
1001799	Sigma-Aldrich, Inc.	10E001 1114 4050 00 000000		135.18	135.18
1001800	Sir Speedy	10E003 1112 4020 00 000000		329.57	329.57
1001801	Sodexo Inc & Affilia	10E000 2633 3500 00 000000		297.00	
	Sodexo Inc & Affilia	10E000 2321 4980 00 000000		55.80	
	Sodexo Inc & Affilia	10E000 2320 4020 06 000000		18.00	
	Sodexo Inc & Affilia	10E002 2120 4020 00 000000		47.25	
	Sodexo Inc & Affilia	10E000 1255 4020 00 000000		98.39	
	Sodexo Inc & Affilia	10E002 2410 6130 00 000000		170.00	
	Sodexo Inc & Affilia	10E000 2230 4020 00 000000		48.80	
	Sodexo Inc & Affilia	10E000 2560 4020 00 000000		1,556.96	
	Sodexo Inc & Affilia	10E000 2560 4020 00 000000		-16,480.23	
	Sodexo Inc & Affilia	10E001 2560 3150 00 000000		51,568.56	
	Sodexo Inc & Affilia	10E002 2560 3150 00 000000		28,107.80	
	Sodexo Inc & Affilia	10E003 2560 3150 00 000000		56,870.38	
	Sodexo Inc & Affilia	10E004 2560 3150 00 000000		25,375.22	
	Sodexo Inc & Affilia	10E004 2410 4020 06 000000		23.40	
	Sodexo Inc & Affilia	10E004 2410 4020 06 000000		131.00	
	Sodexo Inc & Affilia	10E003 1930 4020 00 000000		56.00	
	Sodexo Inc & Affilia	10E000 1429 3190 00 000000		20.00	
	Sodexo Inc & Affilia	10E000 3000 4020 03 400000		164.42	
	Sodexo Inc & Affilia	10E000 1255 4020 00 000000		120.88	
	Sodexo Inc & Affilia	10E000 2321 4980 00 000000		1,430.00	
	Sodexo Inc & Affilia	10E002 2410 6120 00 000000		25.65	
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000		424.00	
	Sodexo Inc & Affilia	10E004 2410 4020 06 000000		106.00	
	Sodexo Inc & Affilia	10E000 2321 4980 00 000000		490.50	150,725.78
1001802	Sports International	10E001 1541 4020 00 000000		678.00	678.00
1001803	Springshare LLC	10E001 2222 4020 00 000000		820.00	820.00
1001804	Star School Products	10E001 2410 3600 00 000000		4,655.00	4,655.00
1001805	Streamwood Behaviora	10E000 1220 3140 00 000000		252.00	
	Streamwood Behaviora	10E000 1220 3140 00 000000		84.00	
	Streamwood Behaviora	10E000 1220 3140 00 000000		112.00	
	Streamwood Behaviora	10E000 1220 3140 00 000000		252.00	700.00
1001806	Suburban School Coop	10E000 1130 3810 00 000000		403,136.00	403,136.00
1001807	Sunbelt Staffing	10E001 2113 3190 00 000000		3,243.70	
	Sunbelt Staffing	10E001 2113 3190 00 000000		1,890.80	
	Sunbelt Staffing	10E001 2113 3190 00 000000		978.00	6,112.50
1001808	Technology Center Of	10E000 4140 4020 00 000000		100.00	
	Technology Center Of	10E000 4140 4020 00 000000		300.00	
	Technology Center Of	10E000 4140 4020 00 000000		100.00	500.00
1001809	Technology Center Of	10E000 1255 4020 00 000000		51.00	51.00
1001810	The Center	10E000 2210 3320 00 400000		1,190.00	1,190.00
1001811	The LaGrange Area De	10E000 4120 6020 00 000000		5,379.39	5,379.39
1001812	Thomson Reuters-West	10E000 2642 3190 00 000000		621.45	621.45

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001813	Top Driver	10E000	1192	6030	00 000000	392.50	392.50
1001814	TRITTENHAUS DESIGN	10E000	2633	3500	00 000000	25.00	25.00
1001815	Uline	10E002	1114	4050	00 000000	286.02	286.02
1001816	Villa Park Office Eq	10E000	1220	4020	00 000000	1,153.00	1,153.00
1001817	Village Of Lombard	10E001	1501	3190	00 000000	5,000.00	5,000.00
1001818	William V Macgill &	10E004	2130	4020	00 000000	75.59	75.59
1001819	Xerox Corporation	10E003	2410	3235	00 000000	65.03	
	Xerox Corporation	10E002	2410	3235	00 000000	111.79	176.82
1001820	Xerox Financial Serv	10E001	2410	3235	00 000000	73.66	
	Xerox Financial Serv	10E003	2410	3235	00 000000	73.67	
	Xerox Financial Serv	10E001	2410	3235	00 000000	4,583.35	
	Xerox Financial Serv	10E002	2410	3235	00 000000	1,833.32	
	Xerox Financial Serv	10E003	2410	3235	00 000000	2,750.01	
	Xerox Financial Serv	10E004	2410	3235	00 000000	1,833.32	
	Xerox Financial Serv	10E000	2660	3230	00 000000	554.07	
	Xerox Financial Serv	10E001	2410	3235	00 000000	554.07	
	Xerox Financial Serv	10E002	2410	3235	00 000000	1,846.90	
	Xerox Financial Serv	10E003	2410	3235	00 000000	738.76	
	Xerox Financial Serv	10E004	2410	3235	00 000000	369.40	15,210.53
181900092	Brezwyn, Stephanie	10E000	1130	2330	00 000000	50.00	50.00
181900093	Claussen, Ronald	10E000	2214	3320	00 000000	38.00	38.00
181900094	Day, Eric	10E000	2210	3340	02 400000	60.00	60.00
181900095	Hultgren, James	10E001	1106	4020	00 000000	41.26	41.26
181900096	Larson, David	10E000	2321	4980	00 000000	17.00	
	Larson, David	10E000	2321	4980	00 000000	15.00	
	Larson, David	10E000	2321	4980	00 000000	15.00	47.00
181900097	Melon, Susanna	10E000	1429	4020	06 000000	146.88	
	Melon, Susanna	10E000	1429	4020	06 000000	93.15	240.03
181900098	Payton, Laura	10E003	2210	3320	01 400000	70.80	
	Payton, Laura	10E003	2210	3320	01 400000	32.30	
	Payton, Laura	10E003	2210	3320	01 400000	15.96	
	Payton, Laura	10E003	2210	3320	01 400000	20.57	
	Payton, Laura	10E003	2210	3320	01 400000	63.99	
	Payton, Laura	10E003	2210	3320	01 400000	17.36	
	Payton, Laura	10E003	2210	3320	01 400000	6.34	
	Payton, Laura	10E003	2210	3320	01 400000	31.15	258.47
181900099	Rubino, Natalie	10E002	2410	4020	00 000000	90.00	90.00
181900100	Schumacher, Sara	10E001	2213	3320	00 000000	1,024.92	
	Schumacher, Sara	10E001	2213	3320	00 000000	78.65	
	Schumacher, Sara	10E001	2213	3320	00 000000	16.99	
	Schumacher, Sara	10E001	2213	3320	00 000000	35.80	
	Schumacher, Sara	10E001	2213	3320	00 000000	20.32	
	Schumacher, Sara	10E001	2213	3320	00 000000	22.45	
	Schumacher, Sara	10E001	2213	3320	00 000000	25.10	
	Schumacher, Sara	10E001	2213	3320	00 000000	20.57	
	Schumacher, Sara	10E001	2213	3320	00 000000	20.57	1,265.37

Totals for checks 1,574,911.59

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001592	ABCO	20E000	2540	4100	00 000000	1,600.00	
	ABCO	20E000	2540	4120	00 000000	2,502.00	
	ABCO	20E000	2540	4120	00 000000	2,399.00	
	ABCO	20E000	2540	4120	00 000000	589.00	7,090.00
1001593	Arts Rv Sales	20E000	2540	4110	00 000000	1,493.00	1,493.00
1001594	Associated Technical	20E000	2540	4120	00 000000	710.50	710.50
1001595	Berland's House Of T	20E000	2540	4120	00 000000	204.99	204.99
1001596	Bleacher America Inc	20E000	2540	5470	00 000000	82,140.00	82,140.00
1001597	Camfil USA, Inc.	20E000	2540	4120	00 000000	120.76	120.76
1001598	Carroll Seating Co	20E000	2540	5470	00 000000	17,391.60	
	Carroll Seating Co	20E000	2540	5470	00 000000	1,530.00	18,921.60
1001599	Cassidy Tire And Ser	20E000	2540	4110	00 000000	30.00	
	Cassidy Tire And Ser	20E000	2540	4110	00 000000	47.00	77.00
1001600	Century Tile Supply	20E000	2540	4120	00 000000	452.10	452.10
1001601	Chemcraft Industries	20E000	2540	4120	00 000000	2,134.00	2,134.00
1001602	Colley Elevator Co.	20E000	2540	5310	00 000000	555.00	555.00
1001603	ComEd	20E000	2540	4660	00 000000	59.23	
	ComEd	20E004	2540	4660	00 000000	83.97	143.20
1001604	Conserv FS, Inc.	20E000	2540	4120	00 000000	318.75	
	Conserv FS, Inc.	20E000	2540	4100	00 000000	573.75	892.50
1001605	Constellation New En	20E001	2540	4660	00 000000	58,999.11	
	Constellation New En	20E001	2540	4660	00 000000	25,492.51	
	Constellation New En	20E003	2540	4660	00 000000	25,275.15	
	Constellation New En	20E003	2540	4660	00 000000	30,299.18	
	Constellation New En	20E004	2540	4660	00 000000	23,929.50	
	Constellation New En	20E004	2540	4660	00 000000	20,953.83	
	Constellation New En	20E000	2540	4660	00 000000	3,291.20	
	Constellation New En	20E002	2540	4660	00 000000	24,225.91	212,466.39
1001606	Correct Monitoring S	20E000	2540	4120	00 000000	2,880.00	2,880.00
1001607	Dreisilker Electric	20E000	2540	4120	00 000000	121.26	121.26
1001608	DuPage County Div. O	20E000	2540	4100	00 000000	1,836.00	1,836.00
1001609	Esscoe, LLC	20E000	2540	4120	00 000000	310.00	
	Esscoe, LLC	20E000	2540	4120	00 000000	450.00	
	Esscoe, LLC	20E000	2540	4120	00 000000	429.60	1,189.60
1001610	GCA Services Group	20E000	2540	3190	00 000000	134,357.70	134,357.70
1001611	Grainger	20E000	2540	4120	00 000000	33.13	
	Grainger	20E000	2540	4120	00 000000	298.83	331.96
1001612	Groot Industries, In	20E002	2540	3210	00 000000	6,270.60	
	Groot Industries, In	20E000	2540	3210	00 000000	1,899.62	
	Groot Industries, In	20E002	2540	3210	00 000000	546.25	
	Groot Industries, In	20E003	2540	3210	00 000000	4,772.32	
	Groot Industries, In	20E004	2540	3210	00 000000	5,535.67	19,024.46
1001613	Hargrave Builders, I	20E000	2540	4120	00 000000	5,499.45	
	Hargrave Builders, I	20E000	2540	5470	00 000000	12,574.04	
	Hargrave Builders, I	20E000	2540	5470	00 000000	43,979.55	
	Hargrave Builders, I	20E000	2540	5470	00 000000	43,979.55	106,032.59
1001614	Henry Bros. Co.	20E000	2540	5470	00 000000	47,885.32	47,885.32
1001615	Highway Service & Sa	20E000	2540	4100	00 000000	68.00	68.00
1001616	Holstein's Garage, I	20E000	2540	4110	00 000000	485.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	385.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	295.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	295.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	457.50	
	Holstein's Garage, I	20E000	2540	4110	00 000000	110.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	365.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	485.00	

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1001616	Holstein's Garage, I	20E000	2540	4110	00	000000	155.00	3,032.50
1001617	Illini Power Product	20E000	2540	4120	00	000000	225.16	225.16
1001618	Johnson Controls, In	20E000	2540	4120	00	000000	514.50	514.50
1001619	Johnson Controls Fir	20E000	2540	4120	00	000000	310.69	310.69
1001620	Laforce Inc	20E000	2540	4120	00	000000	169.00	169.00
1001621	Legat Architects	20E000	2540	5470	00	000000	73,834.59	73,834.59
1001622	Lisle-Woodridge Fire	20E000	2540	4120	00	000000	40.00	40.00
1001623	Matthies Landscape,	20E000	2540	4100	00	000000	4,865.00	4,865.00
1001624	Molitor Athletic Fie	20E000	2540	4100	00	000000	12,870.00	
	Molitor Athletic Fie	20E000	2540	4100	00	000000	7,550.00	
	Molitor Athletic Fie	20E000	2540	4120	00	000000	2,450.00	
	Molitor Athletic Fie	20E000	2540	4120	00	000000	400.00	
	Molitor Athletic Fie	20E000	2540	4100	00	000000	800.00	
	Molitor Athletic Fie	20E000	2540	4120	00	000000	13,703.33	
	Molitor Athletic Fie	20E000	2540	4120	00	000000	4,440.00	
	Molitor Athletic Fie	20E000	2540	4120	00	000000	2,000.00	
	Molitor Athletic Fie	20E000	2540	4120	00	000000	5,000.00	49,213.33
1001625	National Elevator In	20E000	2540	4120	00	000000	93.50	93.50
1001626	Neuco Inc	20E000	2540	4120	00	000000	699.26	
	Neuco Inc	20E000	2540	4120	00	000000	257.72	
	Neuco Inc	20E000	2540	4120	00	000000	-90.28	
	Neuco Inc	20E000	2540	4120	00	000000	9.36	
	Neuco Inc	20E000	2540	4120	00	000000	35.91	
	Neuco Inc	20E000	2540	4120	00	000000	445.74	
	Neuco Inc	20E000	2540	4120	00	000000	45.05	
	Neuco Inc	20E000	2540	4120	00	000000	99.88	
	Neuco Inc	20E000	2540	4120	00	000000	86.58	
	Neuco Inc	20E000	2540	4120	00	000000	68.79	
	Neuco Inc	20E000	2540	4120	00	000000	-14.80	
	Neuco Inc	20E000	2540	4120	00	000000	-72.09	
	Neuco Inc	20E000	2540	4120	00	000000	-56.21	
	Neuco Inc	20E000	2540	4120	00	000000	-8.42	
	Neuco Inc	20E000	2540	4120	00	000000	54.64	
	Neuco Inc	20E000	2540	4120	00	000000	476.40	
	Neuco Inc	20E000	2540	4120	00	000000	48.75	2,086.28
1001627	Nicor Gas	20E002	2540	4650	00	000000	320.11	
	Nicor Gas	20E002	2540	4650	00	000000	892.31	
	Nicor Gas	20E001	2540	4650	00	000000	715.25	
	Nicor Gas	20E004	2540	4650	00	000000	712.02	
	Nicor Gas	20E003	2540	4650	00	000000	1,074.67	
	Nicor Gas	20E000	2540	4650	00	000000	53.81	
	Nicor Gas	20E000	2540	4650	00	000000	160.91	
	Nicor Gas	20E000	2540	4650	00	000000	538.90	
	Nicor Gas	20E000	2540	4650	00	000000	905.36	
	Nicor Gas	20E004	2540	4650	00	000000	148.67	5,522.01
1001628	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	1,720.00	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	368.75	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	765.00	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	212.00	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	358.75	3,424.50
1001629	Performance Services	20E000	2540	3030	00	000000	3,090.00	
	Performance Services	20E000	2540	5470	00	000000	230,127.86	233,217.86
1001630	Porter Pipe & Supply	20E000	2540	4120	00	000000	421.82	
	Porter Pipe & Supply	20E000	2540	4120	00	000000	466.02	887.84
1001631	Revere Electric Supp	20E000	2540	4120	00	000000	3,258.35	
	Revere Electric Supp	20E000	2540	4120	00	000000	116.89	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001631	Revere Electric Supp	20E000	2540	4120	00 000000	16.00	
	Revere Electric Supp	20E000	2540	4120	00 000000	292.50	
	Revere Electric Supp	20E000	2540	4120	00 000000	468.00	
	Revere Electric Supp	20E000	2540	4120	00 000000	36.25	
	Revere Electric Supp	20E000	2540	4120	00 000000	292.50	
	Revere Electric Supp	20E000	2540	4120	00 000000	116.00	
	Revere Electric Supp	20E000	2540	4120	00 000000	475.29	5,071.78
1001632	Royal Concrete, Inc.	20E000	2540	4100	00 000000	5,500.00	5,500.00
1001633	School Health Corpor	20E000	2540	4120	00 000000	9,120.00	
	School Health Corpor	20E000	2540	4120	00 000000	4,485.00	
	School Health Corpor	20E000	2540	4120	00 000000	2,130.00	15,735.00
1001634	Service Sanitation,	20E000	2540	4120	00 000000	638.39	638.39
1001635	Sherwin-Williams Co.	20E000	2540	4120	00 000000	36.71	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	146.18	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	11.89	194.78
1001636	Smart Care Equipment	20E000	2540	4110	00 000000	325.33	325.33
1001637	Stanley Steemer Int'	20E000	2540	4120	00 000000	1,830.00	1,830.00
1001638	Suburban Door Check/	20E000	2540	4120	00 000000	22.20	
	Suburban Door Check/	20E000	2540	4120	00 000000	54.00	
	Suburban Door Check/	20E000	2540	4120	00 000000	1,083.00	1,159.20
1001639	Terrace Supply Compa	20E000	2540	4120	00 000000	41.23	
	Terrace Supply Compa	20E000	2540	4120	00 000000	6.60	
	Terrace Supply Compa	20E000	2540	4120	00 000000	50.10	
	Terrace Supply Compa	20E000	2540	4120	00 000000	84.30	
	Terrace Supply Compa	20E000	2540	4120	00 000000	70.97	253.20
1001640	TriMark USA	20E000	2560	5470	00 000000	7,972.77	7,972.77
1001641	Village Of Carol Str	20E000	2540	4120	00 000000	100.00	
	Village Of Carol Str	20E000	2540	4120	00 000000	250.00	
	Village Of Carol Str	20E003	2540	3700	00 000000	4,293.28	4,643.28
1001642	Warehouse Direct	20E000	2540	4120	00 000000	1,460.64	1,460.64
1001643	Waste Management	20E001	2540	3210	00 000000	2,422.88	2,422.88
1001644	Westmont Interior Su	20E000	2540	4120	00 000000	470.40	470.40
1001645	Westside Mechanical,	20E000	2540	4120	00 000000	721.82	721.82
1001646	Wet Solutions, Inc.	20E000	2540	4120	00 000000	321.04	321.04
1001647	Wheaton Mulch, Inc	20E000	2540	4100	00 000000	109.00	109.00
1001648	Wm F Meyer Company	20E000	2540	4120	00 000000	228.44	
	Wm F Meyer Company	20E000	2540	4120	00 000000	167.10	
	Wm F Meyer Company	20E000	2540	4120	00 000000	213.43	
	Wm F Meyer Company	20E000	2540	4120	00 000000	1,382.75	1,991.72
1001725	Comcast	20E000	2540	3420	00 000000	5,100.00	5,100.00
1001789	Quench USA Inc.	20E000	2540	4120	00 000000	74.78	74.78
1001806	Suburban School Coop	20E000	2540	3830	00 000000	44,793.00	44,793.00

Totals for checks 1,119,353.70

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1001649	American Taxi Dispat	40E000	2550	3310	06 000000	26,106.00	
	American Taxi Dispat	40E000	2550	3330	00 000000	23,149.00	
	American Taxi Dispat	40E000	2550	3350	02 400000	1,470.50	50,725.50
1001650	Community Unit Schoo	40E000	2550	3310	06 000000	936.00	
	Community Unit Schoo	40E000	2550	3310	06 000000	792.00	
	Community Unit Schoo	40E000	2550	3310	06 000000	444.00	2,172.00
1001651	DuPage High School D	40E000	2550	3310	06 000000	407.00	407.00
1001652	HS Transportation	40E000	2550	3330	00 000000	175,840.92	
	HS Transportation	40E000	2550	3330	00 000000	194,154.00	369,994.92
1001653	Sunrise Southwest LL	40E000	2550	3330	00 000000	3,167.59	3,167.59
					Totals for checks	426,467.01	