

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER VENDOR	NUMBER		
1001825 Adamski, Jim	10E001 1501 3190 00 000000	91.00	91.00
1001826 Alvarez, Paulina	10R003 1727 0000 00 000000	100.00	100.00
1001827 Ameiss, David	10E001 1501 3190 00 000000	137.00	137.00
1001828 Androus, Peter	10E001 1501 3190 00 000000	65.00	65.00
1001829 Austin Sr, Kenny	10E004 1501 3190 00 000000	52.00	52.00
1001830 Bachar, Gary	10E004 1501 3190 00 000000	52.00	52.00
1001831 Baillie, Chris	10E001 1501 3190 00 000000	52.00	
Baillie, Chris	10E004 1501 3190 00 000000	52.00	104.00
1001832 Baillie, Madeline	10E004 1501 3190 00 000000	52.00	
Baillie, Madeline	10E001 1501 3190 00 000000	91.00	143.00
1001833 Baratz, Arnold	10E003 1501 3190 00 000000	91.00	91.00
1001834 Barraza, Cesar	10R003 1727 0000 00 000000	100.00	100.00
1001835 Battee, Antonio	10E001 1501 3190 00 000000	52.00	52.00
1001836 Bennett, Betty	10E002 1501 3190 00 000000	92.00	92.00
1001837 Berschel, Arthur	10E003 1501 3190 00 000000	91.00	91.00
1001838 Bieterman, Rick	10E002 1501 3190 00 000000	65.00	65.00
1001839 Blum, Gerald	10E001 1501 3190 00 000000	65.00	65.00
1001840 Bowers, Jeffrey	10E003 1501 3190 00 000000	67.00	67.00
1001841 Brach, Frederick JR	10E004 1501 3190 00 000000	137.00	137.00
1001842 Brach, Fred	10E004 1501 3190 00 000000	149.00	149.00
1001843 Briley, Dan	10E001 1501 3190 00 000000	52.00	
Briley, Dan	10E001 1501 3190 00 000000	91.00	143.00
1001844 Brophy, Thomas	10E003 1501 3190 00 000000	65.00	65.00
1001845 Brown, Kina	10E002 1501 3190 00 000000	65.00	65.00
1001846 Buoniconti, Ron	10E003 1501 3190 00 000000	91.00	91.00
1001847 Burns, Edward	10E001 1501 3190 00 000000	65.00	65.00
1001848 Butts, David	10E003 1501 3190 00 000000	65.00	65.00
1001849 Cahill, Tom	10E002 1501 3190 00 000000	65.00	65.00
1001850 Campbell, Adam	10E002 1501 3190 00 000000	52.00	52.00
1001851 Campos, Rosemary	10R001 1999 0000 00 000000	75.00	75.00
1001852 Chambers, Ivan	10E001 1501 3190 00 000000	65.00	65.00
1001853 Chmill, James	10E002 1501 3190 00 000000	52.00	52.00
1001854 Clark, Jeff	10E004 1501 3190 00 000000	65.00	65.00
1001855 Clinton, Larry	10E003 1501 3190 00 000000	52.00	52.00
1001856 Collins, Kent	10E003 1501 3190 00 000000	65.00	
Collins, Kent	10E002 1501 3190 00 000000	65.00	130.00
1001857 Conner, LaRhonda	10E001 1501 3190 00 000000	65.00	65.00
1001858 Correa, Luis	10E001 1501 3190 00 000000	91.00	91.00
1001859 Cugier, Don	10E004 1501 3190 00 000000	52.00	52.00
1001860 Dacey, John	10E003 1501 3190 00 000000	52.00	52.00
1001861 Danielson, Jim	10E004 1501 3190 00 000000	52.00	52.00
1001862 Domino, Dave	10E002 1501 3190 00 000000	52.00	52.00
1001863 Dooley, Matthew	10E003 1501 3190 00 000000	143.00	143.00
1001864 Dorr, James	10E003 1501 3190 00 000000	65.00	65.00
1001865 Dunn II, Eugene	10E001 1501 3190 00 000000	65.00	65.00
1001866 Duplessis, Joshua	10E002 1501 3190 00 000000	107.00	107.00
1001867 Ellis, Betsy	10E004 1501 3190 00 000000	92.00	92.00
1001868 Epps, Chenere	10E001 1501 3190 00 000000	65.00	65.00
1001869 Facko, Gary	10E002 1501 3190 00 000000	52.00	52.00
1001870 Fernandez, Carolina	10R003 1727 0000 00 000000	100.00	100.00
1001871 Flores, Ernie	10E002 1501 3190 00 000000	65.00	65.00
1001872 Folkerts, Roger	10E001 1501 3190 00 000000	91.00	91.00
1001873 Forrest, Mike	10E003 1501 3190 00 000000	52.00	
Forrest, Mike	10E003 1501 3190 00 000000	52.00	104.00
1001874 Fritsch, Joe	10E004 1501 3190 00 000000	65.00	65.00
1001875 Gavrila, Nick	10E003 1501 3190 00 000000	52.00	52.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1001876	Gehl, Mark	10E003 1501 3190 00 000000	91.00	
	Gehl, Mark	10E002 1501 3190 00 000000	52.00	143.00
1001877	Godsil, Greg	10E002 1501 3190 00 000000	65.00	65.00
1001878	Gonzalez, Chuck	10E001 1501 3190 00 000000	52.00	52.00
1001879	Grasch, Gary	10E003 1501 3190 00 000000	52.00	52.00
1001880	Gray, Elizabeth	10E003 1501 3190 00 000000	92.00	92.00
1001881	Halberg, Steven	10E003 1501 3190 00 000000	65.00	
	Halberg, Steven	10E003 1501 3190 00 000000	52.00	117.00
1001882	Hall, Dan	10E004 1501 3190 00 000000	91.00	91.00
1001883	Hammerschmidt, Rober	10E003 1501 3190 00 000000	100.00	
	Hammerschmidt, Rober	10E004 1501 3190 00 000000	149.00	
	Hammerschmidt, Rober	10E003 1501 3190 00 000000	100.00	349.00
1001884	Harezlak, Bud	10E003 1501 3190 00 000000	91.00	91.00
1001885	Haynes, John	10E001 1501 3190 00 000000	91.00	91.00
1001886	Hernandez, Lauren	10E002 1501 3190 00 000000	91.00	91.00
1001887	Herrera, Daniel	10E001 2410 3130 00 000000	120.00	120.00
1001888	Horton, Mark	10E004 1501 3190 00 000000	65.00	65.00
1001889	Horvath, Michele	10E002 1501 3190 00 000000	65.00	65.00
1001890	Howland, Amanda	10E003 1501 3190 00 000000	92.00	92.00
1001891	Huster, Gail	10E004 1501 3190 00 000000	65.00	65.00
1001892	Huster, Tom	10E004 1501 3190 00 000000	65.00	65.00
1001893	Imran, Arooj	10E003 1116 6160 00 000000	80.00	80.00
1001894	Ip, Alexander	10E003 1501 3190 00 000000	52.00	
	Ip, Alexander	10E004 1501 3190 00 000000	91.00	143.00
1001895	Issel, Robert	10E003 1501 3190 00 000000	65.00	65.00
1001896	Jakacki, Wesley	10E004 1501 3190 00 000000	52.00	
	Jakacki, Wesley	10E003 1501 3190 00 000000	52.00	104.00
1001897	Jenkins, Bob	10E001 1501 3190 00 000000	65.00	65.00
1001898	Johnson, Gregory	10E003 1501 3190 00 000000	52.00	52.00
1001899	Julian, Michael	10E001 1501 3190 00 000000	52.00	52.00
1001900	Kalota, Mr and Mrs	10R004 1727 0000 00 000000	100.00	100.00
1001901	Kevil, Steve	10E004 1501 3190 00 000000	52.00	52.00
1001902	King, David	10E004 1501 3190 00 000000	52.00	
	King, David	10E004 1501 3190 00 000000	65.00	
	King, David	10E002 1501 3190 00 000000	65.00	182.00
1001903	King, Peter	10E004 1501 3190 00 000000	65.00	65.00
1001904	Knapp, Dan	10E003 1501 3190 00 000000	52.00	52.00
1001905	Knapp, Robert	10E002 1501 3190 00 000000	52.00	52.00
1001906	Koziol, Rich	10E003 1501 3190 00 000000	52.00	52.00
1001907	Kristo, Mr/Mrs	10R003 1727 0000 00 000000	100.00	100.00
1001908	Landeros, Chuck	10E002 1501 3190 00 000000	65.00	65.00
1001909	Leininger, Griffin	10E003 1501 3190 00 000000	65.00	65.00
1001910	Lihosit, Douglas	10E002 1501 3190 00 000000	91.00	91.00
1001911	Liveris, Randy	10E001 1501 3190 00 000000	65.00	65.00
1001912	Long, Kyle	10E003 1501 3190 00 000000	52.00	
	Long, Kyle	10E001 1501 3190 00 000000	91.00	143.00
1001913	Malinowski, Mr/Mrs	10R003 1727 0000 00 000000	100.00	100.00
1001914	Marinopoulos, Frank	10E002 1501 3190 00 000000	56.00	56.00
1001915	Marks, Joseph	10E002 1501 3190 00 000000	91.00	91.00
1001916	Maucieri, Nick	10E002 1501 3190 00 000000	56.00	56.00
1001917	McCoy, Jeff	10E003 1501 3190 00 000000	65.00	65.00
1001918	McDermott, Ellen	10E002 1501 3190 00 000000	92.00	92.00
1001919	McGuinnis, John	10E003 1501 3190 00 000000	52.00	52.00
1001920	McKay, Frank	10E002 1501 3190 00 000000	91.00	91.00
1001921	McKinney, Jason	10E001 1501 3190 00 000000	65.00	65.00
1001922	Merkel, Peter	10E003 1501 3190 00 000000	65.00	65.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1001923	Messaglia, John	10E001 1501 3190 00 000000	65.00	65.00
1001924	Mestemaker, Barry	10E004 1501 3190 00 000000	52.00	
	Mestemaker, Barry	10E001 1501 3190 00 000000	91.00	143.00
1001925	Mikonis, Ken	10E002 1501 3190 00 000000	91.00	
	Mikonis, Ken	10E002 1501 3190 00 000000	52.00	143.00
1001926	Minkley, Laura	10E004 1501 3190 00 000000	92.00	92.00
1001927	Mohorn, Arthur	10E001 1501 3190 00 000000	137.00	137.00
1001928	Moore, Kevin	10E003 1501 3190 00 000000	65.00	
	Moore, Kevin	10E001 1501 3190 00 000000	65.00	130.00
1001929	Morrow, Bob	10E003 1501 3190 00 000000	65.00	65.00
1001930	Murtic, Anela	10R003 1727 0000 00 000000	100.00	100.00
1001931	Mushrush, William	10E004 1501 3190 00 000000	52.00	52.00
1001932	Ngumoha, Colton	10E002 1501 3190 00 000000	78.00	78.00
1001933	Niemiec, Daniel	10E002 1501 3190 00 000000	52.00	52.00
1001934	Nothnagel, Larry	10E004 1501 3190 00 000000	65.00	65.00
1001935	Nykiel, Keith	10E001 1501 3190 00 000000	65.00	65.00
1001936	Ochoa, Craig	10E003 1501 3190 00 000000	65.00	65.00
1001937	Oldfield, Blair	10E002 1501 3190 00 000000	52.00	52.00
1001938	Oostdyk, Bill	10E003 1501 3190 00 000000	65.00	65.00
1001939	Oronia, Lisandra	10R003 1727 0000 00 000000	100.00	100.00
1001940	Orris, Bill	10E003 1501 3190 00 000000	65.00	65.00
1001941	Owens, Ronald	10E003 1501 3190 00 000000	91.00	
	Owens, Ronald	10E001 1501 3190 00 000000	52.00	143.00
1001942	Palash, Carl	10E003 1501 3190 00 000000	65.00	65.00
1001943	Parsons, Richard	10E003 1501 3190 00 000000	65.00	65.00
1001944	Pater, James	10E003 1501 3190 00 000000	52.00	52.00
1001945	Pletz, Harold	10E002 1501 3190 00 000000	59.00	59.00
1001946	Porter, Eric	10E004 1501 3190 00 000000	52.00	
	Porter, Eric	10E001 1501 3190 00 000000	52.00	104.00
1001947	Rak, Clarence	10E002 1501 3190 00 000000	65.00	65.00
1001948	Raymond, Dan	10E003 1501 3190 00 000000	91.00	91.00
1001949	Reusz, Bernie	10E001 1501 3190 00 000000	65.00	65.00
1001950	Rewerts, Kendall	10E002 1501 3190 00 000000	75.00	75.00
1001951	Rickert, William	10E004 1501 3190 00 000000	52.00	52.00
1001952	Riley, Steven	10E002 1501 3190 00 000000	91.00	
	Riley, Steven	10E002 1501 3190 00 000000	52.00	143.00
1001953	Ritter, Ronald	10E004 1501 3190 00 000000	65.00	
	Ritter, Ronald	10E001 1501 3190 00 000000	52.00	117.00
1001954	Rodriguez, Jim	10E001 1501 3190 00 000000	91.00	91.00
1001955	Rogers, Thomas	10E001 1501 3190 00 000000	91.00	91.00
1001956	Rojas, Paula	10E001 2410 3130 00 000000	100.00	100.00
1001957	Rueffer, Jeff	10E001 1501 3190 00 000000	52.00	
	Rueffer, Jeff	10E001 1501 3190 00 000000	91.00	143.00
1001958	Salley, Jason	10E003 1501 3190 00 000000	107.00	107.00
1001959	Saltzman, Kendra	10R003 1727 0000 00 000000	100.00	100.00
1001960	Schaus, Jon	10E001 1501 3190 00 000000	100.00	100.00
1001961	Schimbke, Paul	10E002 1501 3190 00 000000	65.00	65.00
1001962	Scholtes, David	10E001 1501 3190 00 000000	137.00	137.00
1001963	Scholtes, Dustin	10E001 1501 3190 00 000000	137.00	137.00
1001964	Scholten, Steve	10E004 1501 3190 00 000000	65.00	65.00
1001965	Schwarz, Matthew	10E003 1501 3190 00 000000	91.00	91.00
1001966	Scott, Jake	10E003 1501 3190 00 000000	52.00	52.00
1001967	Scudero, Tim	10E002 1501 3190 00 000000	52.00	52.00
1001968	Seiple, Bill	10E001 1501 3190 00 000000	65.00	65.00
1001969	Shaikh, Mr/Mrs	10R003 1726 0000 00 000000	217.33	
	Shaikh, Mr/Mrs	10R003 1726 0000 00 000000	348.58	565.91

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1001970	Sharko, George	10E003	1501 3190 00 000000	91.00	
	Sharko, George	10E003	1501 3190 00 000000	91.00	182.00
1001971	Sipes, Timothy	10E001	1501 3190 00 000000	91.00	91.00
1001972	Skoog, Craig	10E002	1501 3190 00 000000	91.00	91.00
1001973	Smok, Pete	10E002	1501 3190 00 000000	65.00	65.00
1001974	Solis, Eric	10E004	1501 3190 00 000000	52.00	52.00
1001975	Statkus, Joseph	10E001	2410 3130 00 000000	80.00	80.00
1001976	Stemple, Scott	10E003	1501 3190 00 000000	52.00	52.00
1001977	Stiff, Brady	10E001	1501 3190 00 000000	52.00	52.00
1001978	Strupeck, John	10E004	1501 3190 00 000000	52.00	
	Strupeck, John	10E001	1501 3190 00 000000	91.00	143.00
1001979	Sudd, Robert	10E001	1501 3190 00 000000	137.00	137.00
1001980	Terpening, Stephen	10E001	1501 3190 00 000000	65.00	65.00
1001981	Toth, Charles	10E001	1501 3190 00 000000	52.00	52.00
1001982	Trifone, John	10E001	1501 3190 00 000000	52.00	52.00
1001983	Trow, Kevin	10E004	1501 3190 00 000000	52.00	52.00
1001984	Vaughn, Bob	10E004	1501 3190 00 000000	65.00	65.00
1001985	Vine, Rich	10E003	1501 3190 00 000000	107.00	107.00
1001986	Walton, Joseph	10E002	1501 3190 00 000000	91.00	91.00
1001987	Ward, Doug	10E001	1501 3190 00 000000	52.00	52.00
1001988	Washington, Gene	10E003	1501 3190 00 000000	52.00	52.00
1001989	Warkins, Kenneth	10E002	1501 3190 00 000000	149.00	149.00
1001990	Weber, Patrick	10E001	1501 3190 00 000000	52.00	52.00
1001991	Westley, Jaquetta	10E002	1501 3190 00 000000	52.00	52.00
1001992	Whitmer, James	10E003	1501 3190 00 000000	91.00	91.00
1001993	Williams, Jack	10E004	1501 3190 00 000000	149.00	149.00
1001994	Wilson, Randy	10E004	1501 3190 00 000000	65.00	65.00
1001995	Winesburg, Ray	10E001	1501 3190 00 000000	100.00	100.00
1001996	Wolowicz, Daniel	10E003	1501 3190 00 000000	52.00	52.00
1001997	Wood, Patrick	10E002	1501 3190 00 000000	149.00	149.00
1001998	Barone's of Glen Ell	10E002	2410 6120 00 000000	47.00	
	Barone's of Glen Ell	10E002	2410 4020 06 000000	265.00	312.00
1001999	Boldt, Kara	10E000	1220 3320 00 000000	132.44	132.44
1002000	Brunswick Zone	10E001	1517 4020 00 000000	420.00	
	Brunswick Zone	10E001	1518 4020 00 000000	2,100.00	2,520.00
1002001	BSN Sports, LLC	10E001	1516 4020 00 000000	799.03	
	BSN Sports, LLC	10E001	1515 4020 00 000000	3,816.74	
	BSN Sports, LLC	10E001	1517 4020 00 000000	282.48	
	BSN Sports, LLC	10E001	1550 4020 00 000000	500.00	5,398.25
1002002	CDI CORP	10E002	1565 4020 00 000000	111.00	111.00
1002003	Glenbard West Activi	10E002	1550 4020 00 000000	1,096.04	1,096.04
1002004	Laforce Inc	10E002	2410 3230 00 000000	542.69	542.69
1002005	Language Line Servic	10E002	2410 3190 00 000000	562.20	562.20
1002006	Molitor Athletic Fle	10E004	2520 5450 00 000000	160.00	160.00
1002007	Music & Arts	10E002	2410 3230 00 000000	142.75	142.75
1002008	Quench USA Inc.	10E002	2410 3230 00 000000	296.24	296.24
1002009	Quinlan & Fabish Mus	10E002	2410 3230 00 000000	62.00	62.00
1002010	Rotary Club Of Lomba	10E001	2410 6410 00 000000	204.75	204.75
1002011	School Health Corpor	10E002	1503 4020 00 000000	135.79	
	School Health Corpor	10E002	1503 4020 00 000000	39.66	
	School Health Corpor	10E002	1503 4020 00 000000	1,209.98	1,385.43
1002012	Sign Identity, Inc.	10E002	2410 4020 00 000000	1,540.00	1,540.00
1002013	Sodexo Inc & Affilia	10E004	2331 4020 00 000000	385.00	
	Sodexo Inc & Affilia	10E002	2410 4020 06 000000	65.00	450.00
1002014	Squeegee Bros, Inc	10E002	1510 4020 00 000000	600.00	600.00
1002059	5-Star Students	10E001	2120 4020 00 000000	546.00	546.00

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1002060	Adventist GlenOaks T	10E000	1220	6030	00	000000	8,355.42	8,355.42
1002061	Alexian Brothers Beh	10E000	1220	3140	00	000000	28.00	
	Alexian Brothers Beh	10E000	1220	3140	00	000000	252.00	
	Alexian Brothers Beh	10E000	1220	3140	00	000000	140.00	
	Alexian Brothers Beh	10E000	1220	3140	00	000000	28.00	
	Alexian Brothers Beh	10E000	1220	3140	00	000000	112.00	
	Alexian Brothers Beh	10E000	1220	3140	00	000000	224.00	
	Alexian Brothers Beh	10E000	1220	3140	00	000000	504.00	
	Alexian Brothers Beh	10E000	1220	3140	00	000000	28.00	1,316.00
1002062	Alexian Brothers Cor	10E000	2642	3190	00	000000	85.00	85.00
1002063	Allegra Marketing Pr	10E002	1112	6170	00	000000	1,168.44	1,168.44
1002064	American Program Bur	10E000	1429	3190	00	000000	3,250.00	3,250.00
1002065	Aramark Refreshment	10E003	2410	4020	00	000000	148.46	148.46
1002066	Athletico Management	10E002	1503	3190	00	000000	73.65	73.65
1002067	Autozone - Carol Str	10E003	1109	4050	00	000000	494.07	
	Autozone - Carol Str	10E003	1109	4050	00	000000	48.28	542.35
1002068	Barnes & Noble, Inc.	10E003	1106	4020	00	000000	31.96	
	Barnes & Noble, Inc.	10E003	1106	4020	00	000000	28.78	
	Barnes & Noble, Inc.	10E003	1106	4020	00	000000	71.95	132.69
1002069	Belersdorf, Bruce	10E000	2642	4702	00	000000	49.99	49.99
1002070	Benefit Advantage	10E000	1130	3190	00	000000	646.50	646.50
1002071	Blick Art Materials	10E001	1101	4020	00	000000	30.77	
	Blick Art Materials	10E001	1101	4050	00	000000	70.93	101.70
1002072	BSN Sports, LLC	10E001	1515	4020	00	000000	290.00	
	BSN Sports, LLC	10E001	1515	4020	00	000000	599.20	
	BSN Sports, LLC	10E004	1515	4020	00	000000	1,143.00	
	BSN Sports, LLC	10E003	1551	4020	00	000000	68.00	2,100.20
1002073	Camelot Education	10E000	1220	6030	00	000000	3,441.66	
	Camelot Education	10E000	1220	6030	00	000000	18,803.16	22,244.82
1002074	Carolina Biological	10E001	1114	4050	00	000000	91.99	
	Carolina Biological	10E001	1114	4050	00	000000	26.61	
	Carolina Biological	10E001	1114	4050	00	000000	105.16	223.76
1002075	CDK Electric, Inc	10E000	2660	3100	00	000000	10,490.00	
	CDK Electric, Inc	10E000	2660	3100	00	000000	1,843.75	
	CDK Electric, Inc	10E000	2660	3100	00	000000	2,500.00	
	CDK Electric, Inc	10E000	2660	3100	00	000000	6,246.70	
	CDK Electric, Inc	10E000	2660	3100	00	000000	2,500.00	23,580.45
1002076	Cengage Learning	10E001	1114	4050	00	000000	682.50	682.50
1002077	Central DuPage Hospi	10E000	1220	3140	00	000000	266.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	140.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	378.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	518.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	112.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	448.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	686.00	2,548.00
1002078	Chicago Tribune	10E000	2321	3190	00	000000	481.00	
	Chicago Tribune	10E000	2633	3500	00	000000	240.50	721.50
1002079	Chicago Lighthouse	10E000	1220	6030	00	000000	6,683.06	6,683.06
1002080	Clare Woods Academy	10E000	1220	6030	00	000000	52,296.71	52,296.71
1002081	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	585.00
1002082	College Board, The	10E003	2410	6410	00	000000	400.00	400.00
1002083	College of DuPage	10E004	1231	3250	00	000000	2,413.00	2,413.00
1002084	Connections Day Scho	10E000	1220	6030	00	000000	4,036.48	
	Connections Day Scho	10E000	1220	6030	00	000000	3,561.60	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002084	Connections Day Scho	10E000	1220	6030	00 000000	4,036.48	
	Connections Day Scho	10E000	1220	6030	00 000000	6,688.48	18,323.04
1002085	Consortium For Educa	10E000	1220	3380	00 000000	300.00	
	Consortium For Educa	10E000	1220	3320	00 400000	6,000.00	6,300.00
1002086	COTG	10E004	2410	3230	00 000000	692.17	
	COTG	10E000	2660	3230	00 000000	304.50	
	COTG	10E001	2410	3235	00 000000	832.00	
	COTG	10E002	2410	3230	00 000000	1,009.50	2,838.17
1002087	Custom Ink	10E002	1106	4020	00 000000	1,090.00	1,090.00
1002088	Demco	10E002	2222	4020	00 000000	669.13	669.13
1002089	Dr. Gina Bartucci	10E000	2214	3100	00 000000	900.00	900.00
1002090	DuPage County Collec	10R000	1112	0000	00 000000	805.35	805.35
1002091	Easterseals	10E000	1220	6030	00 000000	11,667.61	11,667.61
1002092	Edvotek Inc	10E003	1114	4050	00 000000	30.00	30.00
1002093	EHS Empower Health S	10E000	1130	2240	00 000000	35,968.00	35,968.00
1002094	Elim Christian Servi	10E000	1220	6030	00 000000	40,864.32	
	Elim Christian Servi	10E000	1220	6030	00 000000	49,945.28	90,809.60
1002095	Excellent Photo Repa	10E004	2410	3230	00 000000	350.00	350.00
1002096	Fisher Scientific Co	10E001	1114	4050	00 000000	21.58	21.58
1002097	Flinn Scientific Inc	10E004	1114	4050	00 000000	764.93	
	Flinn Scientific Inc	10E003	1114	4050	00 000000	1,386.07	2,151.00
1002098	Follett School Solut	10E003	2226	4100	32 000000	13.33	13.33
1002099	Frank John Johnston	10E002	2226	4100	36 000000	4,264.75	
	Frank John Johnston	10E002	2226	4100	36 000000	2,235.95	6,500.70
1002100	Gallagher Bassett Se	10E000	1130	3810	00 000000	189.00	189.00
1002101	GardaWorld	10E000	2520	3190	00 000000	308.85	
	GardaWorld	10E000	2520	3190	00 000000	1,030.04	1,338.89
1002102	GCG Financial LLC	10E000	1130	2240	00 000000	9,265.00	9,265.00
1002103	Giant Steps	10E000	1220	6030	00 000000	29,573.81	29,573.81
1002104	Glen Ellyn Chamber O	10E000	2633	3500	00 000000	175.00	175.00
1002105	GlenOaks Therapeutic	10E000	1220	6030	00 000000	94,138.86	94,138.86
1002106	Golf Team Products,	10E004	1551	4020	00 000000	824.00	
	Golf Team Products,	10E004	1551	4020	00 000000	944.00	1,768.00
1002107	Gotkowski, Jean	10E000	2642	4702	00 000000	49.99	49.99
1002108	Grand Stage Co.	10E001	1116	3230	00 000000	41.75	41.75
1002109	IASPA	10E000	2642	3320	00 000000	750.00	750.00
1002110	Industrial Appraisal	10E000	2520	3190	00 000000	7,592.00	7,592.00
1002111	Ingram Library Servi	10E003	2222	4300	00 000000	12.34	
	Ingram Library Servi	10E003	2222	4300	00 000000	49.19	
	Ingram Library Servi	10E002	2220	4040	13 300000	155.61	
	Ingram Library Servi	10E002	2222	4300	00 000000	2.40	
	Ingram Library Servi	10E002	2220	4040	13 300000	29.31	
	Ingram Library Servi	10E002	2222	4300	00 000000	0.45	
	Ingram Library Servi	10E001	2222	4020	00 000000	785.16	
	Ingram Library Servi	10E001	2222	4020	00 000000	162.41	
	Ingram Library Servi	10E003	2222	4300	00 000000	28.49	
	Ingram Library Servi	10E003	2222	4300	00 000000	16.97	
	Ingram Library Servi	10E003	2222	4300	00 000000	11.56	
	Ingram Library Servi	10E003	2222	4300	00 000000	29.21	
	Ingram Library Servi	10E004	1115	4020	00 000000	57.45	
	Ingram Library Servi	10E004	2222	4020	00 000000	83.07	
	Ingram Library Servi	10E001	2222	4020	00 000000	203.67	
	Ingram Library Servi	10E001	2222	4020	00 000000	69.28	1,696.57
1002112	J W Pepper & Son, In	10E003	1112	4050	00 000000	35.79	
	J W Pepper & Son, In	10E002	1112	4050	00 000000	14.49	
	J W Pepper & Son, In	10E003	1112	4020	00 000000	50.99	

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1002112	J W Pepper & Son, In	10E004 1112 4050 00 000000	218.99	
	J W Pepper & Son, In	10E004 1112 4050 00 000000	190.44	
	J W Pepper & Son, In	10E001 1112 4050 00 000000	406.99	
	J W Pepper & Son, In	10E001 1112 4050 00 000000	30.00	
	J W Pepper & Son, In	10E004 1112 4050 00 000000	146.99	
	J W Pepper & Son, In	10E004 1112 4050 00 000000	189.99	
	J W Pepper & Son, In	10E004 1112 4050 00 000000	24.30	
	J W Pepper & Son, In	10E004 1112 4050 00 000000	143.04	
	J W Pepper & Son, In	10E001 1112 4050 00 000000	-97.50	
	J W Pepper & Son, In	10E004 1112 4050 00 000000	1,233.99	
	J W Pepper & Son, In	10E004 1112 4050 00 000000	-544.00	
	J W Pepper & Son, In	10E004 1112 4050 00 000000	50.00	
	J W Pepper & Son, In	10E004 1112 4050 00 000000	-50.00	
	J W Pepper & Son, In	10E004 1112 4050 00 000000	160.00	
	J W Pepper & Son, In	10E004 1112 4050 00 000000	-160.00	
	J W Pepper & Son, In	10E003 1112 4020 00 000000	786.94	
	J W Pepper & Son, In	10E003 1112 4020 00 000000	50.00	
	J W Pepper & Son, In	10E001 1112 4050 00 000000	9.00	
	J W Pepper & Son, In	10E003 1112 4020 00 000000	10.50	
	J W Pepper & Son, In	10E003 1112 4020 00 000000	58.05	
	J W Pepper & Son, In	10E003 1112 4020 00 000000	55.00	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	48.75	
	J W Pepper & Son, In	10E002 1112 4050 00 000000	125.24	
	J W Pepper & Son, In	10E002 1112 4050 00 000000	51.93	3,239.91
1002113	JSTOR	10E001 2222 4020 00 000000	1,236.40	
	JSTOR	10E001 2222 4400 00 000000	293.60	1,530.00
1002114	Kemmerer Village	10E000 1220 6030 00 000000	4,125.20	
	Kemmerer Village	10E000 1220 6030 05 000000	10,331.83	14,457.03
1002115	Laird, Mr Mrs	10E001 1112 3230 00 000000	95.60	95.60
1002116	Lanter Distributing,	10E000 2560 3410 00 000000	168.33	
	Lanter Distributing,	10E000 2560 3410 00 000000	172.54	
	Lanter Distributing,	10E000 2560 3410 00 000000	79.96	
	Lanter Distributing,	10E000 2560 3410 00 000000	79.96	500.79
1002117	Linden Oaks Tutoring	10E000 1220 3140 00 000000	389.20	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	467.60	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	145.60	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	358.40	
	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	109.20	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	72.80	2,041.20
1002118	Little Friends, Inc.	10E000 1220 6030 00 000000	6,240.36	
	Little Friends, Inc.	10E000 1220 6030 00 000000	6,724.18	
	Little Friends, Inc.	10E000 1220 6030 00 000000	15,175.90	28,140.44
1002119	Loconsole, Brian	10E000 2642 4702 00 000000	49.99	49.99
1002121	Marquardt School Dis	10E000 1429 4020 06 000000	35.00	35.00
1002122	Marzano Research, LL	10E001 2210 3320 01 400000	2,400.00	2,400.00
1002123	Maxim Healthcare Ser	10E000 1220 3190 00 400000	400.00	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	624.00	1,024.00
1002124	Metro-Prep	10E000 1220 6030 00 000000	28,958.28	28,958.28
1002125	Miller, Audrey	10E000 2642 4702 00 000000	49.99	49.99
1002126	My Life, Inc.	10E000 1220 3190 00 400000	1,672.80	1,672.80
1002127	Neff Company	10E001 2410 6120 00 000000	138.68	138.68
1002128	Netrix LLC	10E004 2410 3230 00 000000	1,081.50	
	Netrix LLC	10E000 2660 3100 00 000000	35,700.00	

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1002128	Netrix LLC	10E000	2660	3190	00	000000	59,298.00	
	Netrix LLC	10E000	2660	4020	00	000000	295.00	
	Netrix LLC	10E000	2660	4700	00	000000	62,330.00	
	Netrix LLC	10E000	2660	5400	00	000000	9,200.00	167,904.50
1002129	New Connections Acad	10E000	1220	6030	00	000000	4,801.48	
	New Connections Acad	10E000	1220	6030	00	000000	4,801.48	
	New Connections Acad	10E000	1220	6030	00	000000	4,801.48	
	New Connections Acad	10E000	1220	6030	00	000000	4,801.48	19,205.92
1002130	Office Depot, Inc.	10E003	1205	4020	00	000000	563.17	
	Office Depot, Inc.	10E003	1205	4020	00	000000	29.97	
	Office Depot, Inc.	10E003	1205	4020	00	000000	147.19	
	Office Depot, Inc.	10E003	1205	4020	00	000000	100.72	
	Office Depot, Inc.	10E001	1112	4020	00	000000	169.76	
	Office Depot, Inc.	10E001	1105	3230	00	000000	76.72	
	Office Depot, Inc.	10E000	2320	4020	00	000000	424.42	
	Office Depot, Inc.	10E000	2320	4020	00	000000	7.99	
	Office Depot, Inc.	10E000	2320	4020	00	000000	2.79	
	Office Depot, Inc.	10E000	2320	4020	00	000000	20.49	
	Office Depot, Inc.	10E001	1114	4050	00	000000	192.53	
	Office Depot, Inc.	10E001	1114	4050	00	000000	3.19	
	Office Depot, Inc.	10E001	1107	4020	00	000000	458.89	
	Office Depot, Inc.	10E001	1114	4020	00	000000	79.81	
	Office Depot, Inc.	10E000	2520	4020	00	000000	53.90	
	Office Depot, Inc.	10E003	1111	4020	00	000000	1.53	
	Office Depot, Inc.	10E003	1111	4020	00	000000	61.30	
	Office Depot, Inc.	10E002	2222	4020	00	000000	136.82	
	Office Depot, Inc.	10E001	2120	4020	00	000000	104.55	
	Office Depot, Inc.	10E002	2120	4020	00	000000	204.02	
	Office Depot, Inc.	10E002	2120	4020	00	000000	12.38	
	Office Depot, Inc.	10E001	1111	4020	00	000000	241.11	
	Office Depot, Inc.	10E001	1501	4020	00	000000	124.32	
	Office Depot, Inc.	10E000	2320	4020	00	000000	107.66	
	Office Depot, Inc.	10E002	2410	4020	00	000000	218.90	
	Office Depot, Inc.	10E002	2410	4020	00	000000	11.59	
	Office Depot, Inc.	10E002	2410	4020	00	000000	178.37	
	Office Depot, Inc.	10E002	2410	4020	00	000000	14.78	
	Office Depot, Inc.	10E001	2410	4020	00	000000	4.50	
	Office Depot, Inc.	10E001	2410	4020	00	000000	89.66	
	Office Depot, Inc.	10E002	1111	4020	00	000000	233.31	
	Office Depot, Inc.	10E000	1220	4020	00	000000	75.07	
	Office Depot, Inc.	10E003	1106	4020	00	000000	66.91	
	Office Depot, Inc.	10E001	1114	4020	00	000000	57.45	
	Office Depot, Inc.	10E001	1114	4050	00	000000	20.60	
	Office Depot, Inc.	10E000	2320	4020	00	000000	156.36	
	Office Depot, Inc.	10E000	2520	4020	00	000000	26.00	
	Office Depot, Inc.	10E002	1115	4020	00	000000	98.28	
	Office Depot, Inc.	10E002	1101	4020	00	000000	61.44	
	Office Depot, Inc.	10E000	1255	4020	00	000000	32.14	
	Office Depot, Inc.	10E000	1255	4020	00	000000	27.55	
	Office Depot, Inc.	10E001	1501	4020	00	000000	61.39	
	Office Depot, Inc.	10E003	2223	4020	00	000000	359.89	
	Office Depot, Inc.	10E003	2223	4020	00	000000	329.39	
	Office Depot, Inc.	10E000	2320	4020	00	000000	-15.39	
	Office Depot, Inc.	10E002	1111	4020	00	000000	209.21	
	Office Depot, Inc.	10E002	1111	4020	00	000000	-200.91	
	Office Depot, Inc.	10E002	1111	4020	00	000000	-8.30	

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1002130	Office Depot, Inc.	10E003	1205	4020	00	000000	156.49	
	Office Depot, Inc.	10E002	1115	4020	00	000000	15.80	
	Office Depot, Inc.	10E004	2410	4020	00	000000	101.52	
	Office Depot, Inc.	10E004	2410	4020	00	000000	63.98	
	Office Depot, Inc.	10E004	1115	4020	00	000000	182.79	
	Office Depot, Inc.	10E003	1111	4020	00	000000	52.01	
	Office Depot, Inc.	10E001	1109	4050	00	000000	338.28	
	Office Depot, Inc.	10E001	1114	4020	00	000000	168.73	
	Office Depot, Inc.	10E000	2642	4020	00	000000	71.73	
	Office Depot, Inc.	10E000	2642	4020	00	000000	6.11	
	Office Depot, Inc.	10E004	1111	4020	00	000000	181.25	
	Office Depot, Inc.	10E002	2410	4020	00	000000	209.38	
	Office Depot, Inc.	10E000	2660	4020	00	000000	235.61	
	Office Depot, Inc.	10E002	1106	4020	00	000000	560.85	
	Office Depot, Inc.	10E002	1106	4020	00	000000	29.32	
	Office Depot, Inc.	10E002	1106	4020	00	000000	4.59	
	Office Depot, Inc.	10E004	2410	4020	00	000000	198.15	
	Office Depot, Inc.	10E002	2120	4020	00	000000	62.23	
	Office Depot, Inc.	10E001	1501	4020	00	000000	9.59	
	Office Depot, Inc.	10E004	2410	4020	00	000000	39.40	
	Office Depot, Inc.	10E003	2520	5450	00	000000	-484.28	
	Office Depot, Inc.	10E003	2410	4020	00	000000	175.26	
	Office Depot, Inc.	10E003	2410	4020	00	000000	1,324.51	
	Office Depot, Inc.	10E001	1106	4020	00	000000	341.05	
	Office Depot, Inc.	10E002	2130	4020	00	000000	63.62	
	Office Depot, Inc.	10E002	2130	4020	00	000000	70.17	9,611.56
1002131	OmnI Group, The	10E000	1130	3190	00	000000	235.75	235.75
1002132	Onsite Communication	10E004	2410	3230	00	000000	2,200.00	2,200.00
1002133	OverDrive, Inc.	10E001	2222	4020	00	000000	2,000.00	2,000.00
1002134	Oxford University Pr	10E002	2222	4300	00	000000	18.40	18.40
1002135	Parents Alliance Emp	10E000	1220	3100	00	000000	7,059.74	7,059.74
1002136	Parkland Preparatory	10E000	1220	6030	00	000000	13,139.20	13,139.20
1002137	Paxton/Patterson LLC	10E004	2410	3230	00	000000	1,843.40	1,843.40
1002138	Penn State Industrie	10E003	1109	4020	00	000000	488.85	488.85
1002139	Personnel Planners,	10E000	1130	3190	00	000000	250.00	250.00
1002140	Perspectives	10E000	1130	2240	00	000000	12,033.00	12,033.00
1002141	Peterson, Paul	10E000	2642	4702	00	000000	49.99	49.99
1002142	Presence Saint Josep	10E000	1220	3140	00	000000	140.00	140.00
1002143	Quinlan & Fabish Mus	10E002	1112	4050	00	000000	77.70	
	Quinlan & Fabish Mus	10E003	1112	4050	00	000000	24.99	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	39.98	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	17.90	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	170.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	166.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	138.55	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	97.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	72.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00	000000	27.99	
	Quinlan & Fabish Mus	10E001	1112	3230	00	000000	4.95	
	Quinlan & Fabish Mus	10E001	1112	3230	00	000000	102.00	939.06
1002144	R & M Specialties, L	10E000	1255	4020	00	000000	1,373.00	1,373.00
1002145	Raponi, Emily	10E000	2642	4702	00	000000	49.99	49.99
1002146	Rayner & Rinn-Scott,	10E000	1431	4020	07	400000	905.60	
	Rayner & Rinn-Scott,	10E000	1431	4020	07	400000	2,988.61	3,894.21
1002147	Rockford Board Of Ed	10E000	1220	3140	00	000000	336.00	
	Rockford Board Of Ed	10E000	1220	3140	00	000000	140.00	476.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002148	Safe Di Awards Co.	10E001	2410	6120	00 000000	1,219.25	1,219.25
1002149	Sage Publications In	10E001	2222	4400	00 000000	1,374.00	1,374.00
1002150	SASED	10E000	4120	6020	00 000000	9,645.25	9,645.25
1002151	Scarlano, Himes & Pe	10E000	2310	3180	00 000000	477.00	477.00
1002152	School Nurse Supply,	10E001	2130	4020	00 000000	392.95	392.95
1002153	Sodexo Inc & Affilia	10E000	2320	4020	06 000000	122.80	
	Sodexo Inc & Affilia	10E000	2320	4020	00 000000	114.50	
	Sodexo Inc & Affilia	10E002	1105	4020	00 000000	22.50	
	Sodexo Inc & Affilia	10E001	2410	4020	06 000000	198.00	
	Sodexo Inc & Affilia	10E001	2130	4020	00 000000	44.00	
	Sodexo Inc & Affilia	10E002	2410	4020	06 000000	5.60	
	Sodexo Inc & Affilia	10E000	2560	4020	00 000000	-7,731.78	
	Sodexo Inc & Affilia	10E001	2560	3150	00 000000	36,474.15	
	Sodexo Inc & Affilia	10E002	2560	3150	00 000000	19,221.68	
	Sodexo Inc & Affilia	10E003	2560	3150	00 000000	39,120.15	
	Sodexo Inc & Affilia	10E004	2560	3150	00 000000	17,224.21	
	Sodexo Inc & Affilia	10E000	2560	4020	00 000000	281.59	
	Sodexo Inc & Affilia	10E000	1255	4020	00 000000	424.30	
	Sodexo Inc & Affilia	10E000	1255	4020	00 000000	55.00	105,576.70
1002154	Sonia Shankman Ortho	10E000	1220	6030	00 000000	4,860.28	
	Sonia Shankman Ortho	10E000	1220	6030	05 000000	10,896.00	15,756.28
1002155	Spirit Products, Inc	10E003	1559	4020	00 000000	43.42	43.42
1002156	Steve Weiss Music	10E003	1112	4020	00 000000	300.95	300.95
1002157	Streamwood Behaviora	10E000	1220	3140	00 000000	84.00	
	Streamwood Behaviora	10E000	1220	3140	00 000000	140.00	
	Streamwood Behaviora	10E000	1220	3140	00 000000	168.00	392.00
1002158	Subscription Service	10E003	2222	4400	00 000000	619.82	619.82
1002159	Summit School, Inc.	10E000	1220	6030	00 000000	2,914.72	2,914.72
1002160	Sunbelt Staffing	10E001	2113	3190	00 000000	2,379.80	
	Sunbelt Staffing	10E001	2113	3190	00 000000	1,988.60	4,368.40
1002161	Technology Center Of	10E000	4140	4020	00 000000	1,200.00	1,200.00
1002162	Technology Center Of	10E000	1255	4020	00 000000	51.00	51.00
1002163	TELEINTERPRETERS	10E000	1220	3190	00 000000	57.00	57.00
1002164	Thomson Reuters-West	10E000	2642	3190	00 000000	621.45	621.45
1002165	Translation Smart, I	10E000	1291	3100	00 000000	255.00	255.00
1002166	TRITTENHAUS DESIGN	10E000	2633	3500	00 000000	275.00	275.00
1002167	University Of Illino	10R001	1726	0000	00 000000	1,500.00	1,500.00
1002168	Verlare Cleaners	10E001	1112	3230	00 000000	253.70	253.70
1002170	Village Of Carol Str	10E003	2410	3130	00 000000	8,250.00	8,250.00
1002171	Virtual Connections	10E000	1220	6030	00 000000	5,796.66	5,796.66
1002172	Ward's Science	10E002	1114	4050	00 000000	171.50	171.50
1002173	Wheaton North High S	10E000	1255	4020	00 000000	80.00	80.00
1002174	Wright, Samuel	10E000	2321	4980	00 000000	598.00	598.00
1002175	Xerox Corporation	10E002	2410	3235	00 000000	111.79	
	Xerox Corporation	10E003	2410	3235	00 000000	65.03	176.82
1002176	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	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	10E001	2410	3235	00 000000	472.72	
	Xerox Financial Serv	10E003	2410	3235	00 000000	118.18	

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1002176	Xerox Financial Serv	10E004 2410 3235 00 000000	709.10	
	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	
	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	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	37,386.86
181900101	Catt, Brandon	10E001 2213 3320 00 000000	300.00	300.00
181900102	Day, Eric	10E000 1130 2330 00 000000	50.00	50.00
181900103	Dorman, Linnette	10E001 1107 4020 00 000000	29.34	29.34
181900104	Fritts, Carolyn	10E002 2213 3320 00 000000	34.34	34.34
181900105	Giuseffi, Donna	10E001 2410 4020 06 000000	91.26	91.26
181900106	Hass, Kelly	10E002 1106 4020 00 000000	112.46	112.46
181900107	Hiles, Colleen	10E000 2210 3320 05 400000	23.85	
	Hiles, Colleen	10E000 2210 3320 05 400000	2.99	
	Hiles, Colleen	10E000 2210 3320 05 400000	44.05	
	Hiles, Colleen	10E000 2210 3320 05 400000	2.26	
	Hiles, Colleen	10E000 2210 3320 05 400000	16.06	
	Hiles, Colleen	10E000 2210 3320 05 400000	55.00	
	Hiles, Colleen	10E000 2210 3320 05 400000	21.16	
	Hiles, Colleen	10E000 2210 3320 05 400000	18.99	
	Hiles, Colleen	10E000 2210 3320 05 400000	55.00	239.36
181900108	Hoving, Erin	10E000 1220 3320 00 000000	277.41	277.41
181900109	Hultgren, James	10E001 2213 3320 00 000000	551.40	
	Hultgren, James	10E001 2213 3320 00 000000	237.60	
	Hultgren, James	10E001 2213 3320 00 000000	60.00	
	Hultgren, James	10E001 2213 3320 00 000000	74.00	
	Hultgren, James	10E001 2213 3320 00 000000	24.62	
	Hultgren, James	10E001 2213 3320 00 000000	45.08	992.70
181900110	Kyser, James	10E004 1114 4020 00 000000	3.18	
	Kyser, James	10E004 1114 4020 00 000000	13.00	
	Kyser, James	10E004 1114 4050 00 000000	10.71	
	Kyser, James	10E004 1114 4050 00 000000	10.26	
	Kyser, James	10E004 1109 4050 00 000000	5.76	42.91
181900111	McClain, Christopher	10E000 2520 3320 00 000000	35.97	
	McClain, Christopher	10E000 2520 3320 00 000000	80.00	115.97
181900112	McCuiston, Keely	10E000 2210 3320 05 400000	58.94	
	McCuiston, Keely	10E000 2210 3320 05 400000	27.58	
	McCuiston, Keely	10E000 2210 3320 05 400000	21.55	
	McCuiston, Keely	10E000 2210 3320 05 400000	30.66	
	McCuiston, Keely	10E000 2210 3320 05 400000	11.94	
	McCuiston, Keely	10E000 2210 3320 05 400000	85.00	235.67
181900113	McLean, Marissa	10E000 1130 2330 00 000000	50.00	50.00
181900114	Melton, Brian	10E000 1130 2330 00 000000	50.00	50.00
181900115	Niewrzol, Radomir	10E002 1114 4050 00 000000	66.39	66.39
181900116	Purdy, Jeanette	10E000 2210 3320 05 400000	28.75	28.75
181900117	Raymond, Amanda	10E000 2210 3340 02 400000	60.00	

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
181900117	Raymond, Amanda	10E000 2210 3340 02 400000		15.00	
	Raymond, Amanda	10E000 2210 3340 02 400000		25.63	
	Raymond, Amanda	10E000 2210 3340 02 400000		50.36	
	Raymond, Amanda	10E000 2210 3340 02 400000		17.25	
	Raymond, Amanda	10E000 2210 3340 02 400000		120.00	
	Raymond, Amanda	10E004 2410 4020 00 000000		221.88	510.12
181900118	Rizo, Nora	10E004 1111 4020 00 000000		46.11	46.11
181900119	Schuldt, Jed	10E003 2213 3320 00 000000		13.50	
	Schuldt, Jed	10E003 2213 3320 00 000000		14.00	27.50
181900120	Smith, Barbara	10E004 2213 3320 00 000000		85.00	85.00
181900121	Steele, Alyson	10E004 1114 4050 00 000000		6.72	
	Steele, Alyson	10E004 1114 4050 00 000000		13.92	
	Steele, Alyson	10E004 1114 4050 00 000000		10.06	
	Steele, Alyson	10E004 1114 4050 00 000000		7.86	38.56
181900122	Sulaver, Rebecca	10E000 2210 3320 05 400000		62.21	62.21
Totals for checks				1,017,114.35	

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1002015	AT&T	20E000	2540	3420	00	000000	6,705.12	
	AT&T	20E000	2540	3420	00	000000	1,367.29	
	AT&T	20E000	2540	3420	00	000000	1,367.29	9,439.70
1002016	Autumn Blaze Tree &	20E000	2540	4100	00	000000	975.00	975.00
1002017	Camfil USA, Inc.	20E000	2540	4120	00	000000	669.88	
	Camfil USA, Inc.	20E000	2540	4120	00	000000	758.80	1,428.68
1002018	CDK Electric, Inc	20E000	2540	4120	00	000000	3,650.00	
	CDK Electric, Inc	20E000	2540	4120	00	000000	2,600.00	6,250.00
1002019	Cecchin Plumbing & H	20E000	2540	4120	00	000000	1,363.76	1,363.76
1002020	Coker Service Inc.	20E000	2540	4120	00	000000	1,479.51	1,479.51
1002021	ComEd	20E002	2540	4660	00	000000	119.31	119.31
1002022	Conserv FS, Inc.	20E000	2540	4120	00	000000	916.00	916.00
1002023	Constellation New En	20E002	2540	4660	00	000000	3,539.31	
	Constellation New En	20E002	2540	4660	00	000000	27,848.32	31,387.63
1002024	Dreisilker Electric	20E000	2540	4120	00	000000	106.68	106.68
1002025	DuPage Pest Control	20E000	2540	4120	00	000000	390.00	390.00
1002026	DuPage Security Solu	20E000	2540	4120	00	000000	48.90	
	DuPage Security Solu	20E000	2540	4120	00	000000	58.68	107.58
1002027	Fitzgerald Lighting	20E000	2540	4120	00	000000	1,507.89	1,507.89
1002028	GCA Services Group	20E000	2540	3190	00	000000	122,638.23	
	GCA Services Group	20E000	2540	3190	00	000000	138,880.88	261,519.11
1002029	Grainger	20E000	2540	4120	00	000000	110.00	110.00
1002030	Grand Stage Co.	20E000	2540	4120	00	000000	11,500.00	11,500.00
1002031	Hargrave Builders, I	20E000	2540	4100	00	000000	13,950.00	13,950.00
1002032	Holstein's Garage, I	20E000	2540	4110	00	000000	495.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	335.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	375.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	310.00	1,515.00
1002033	Il Office State Fire	20E000	2540	4120	00	000000	125.00	125.00
1002034	Illini Power Product	20E000	2540	4120	00	000000	793.96	793.96
1002035	Integrated Electric	20E000	2540	4120	00	000000	12,378.00	
	Integrated Electric	20E000	2540	4120	00	000000	1,810.00	14,188.00
1002036	Legat Architects	20E000	2540	3030	00	000000	786.25	
	Legat Architects	20E000	2540	5470	00	000000	70,808.13	
	Legat Architects	20E000	2540	5470	00	000000	9,423.57	81,017.95
1002037	Lisle-Woodridge Fire	20E000	2540	4100	00	000000	40.00	40.00
1002038	Molitor Athletic Fie	20E000	2540	4100	00	000000	740.00	740.00
1002039	National Lift Truck,	20E000	2540	4120	00	000000	140.94	
	National Lift Truck,	20E000	2540	4120	00	000000	256.94	397.88
1002040	Nicor Gas	20E003	2540	4650	00	000000	1,626.95	
	Nicor Gas	20E004	2540	4650	00	000000	1,156.47	
	Nicor Gas	20E002	2540	4650	00	000000	439.59	
	Nicor Gas	20E002	2540	4650	00	000000	1,506.04	
	Nicor Gas	20E004	2540	4650	00	000000	292.73	5,021.78
1002041	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	452.50	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	17,875.00	18,327.50
1002042	Pioneer Athletics	20E000	2540	4120	00	000000	38.00	
	Pioneer Athletics	20E000	2540	4120	00	000000	2,352.00	2,390.00
1002043	Service Sanitation,	20E000	2540	4120	00	000000	643.30	643.30
1002044	Sherwin-Williams Co.	20E000	2540	4120	00	000000	199.62	199.62
1002045	Suburban Door Check/	20E000	2540	4120	00	000000	624.22	624.22
1002046	Tennant Sales & Serv	20E000	2540	5310	00	000000	606.00	
	Tennant Sales & Serv	20E000	2540	5310	00	000000	606.00	1,212.00
1002047	Villa Park Electrica	20E000	2540	4120	00	000000	97.70	97.70
1002048	Warehouse Direct	20E000	2540	4120	00	000000	99.96	99.96
1002049	Waukegan Roofing Co.	20E000	2540	4120	00	000000	790.88	790.88

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002050	Wm F Meyer Company	20E000	2540	4120	00 000000	1,093.54	
	Wm F Meyer Company	20E000	2540	4120	00 000000	334.13	1,427.67
1002120	Lowery McDonnell Com	20E002	2540	5450	00 000000	1,324.00	1,324.00
1002169	Villa Park Office Eq	20E000	2540	5450	00 000000	440.00	440.00
1002170	Village Of Carol Str	20E000	2540	4100	00 000000	813.75	813.75
Totals for checks						474,781.02	

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1002051	American Taxi Dispat	40E000	2550	3310	06	000000	27,188.00	
	American Taxi Dispat	40E000	2550	3330	00	000000	21,087.50	
	American Taxi Dispat	40E000	2550	3350	02	400000	1,242.50	49,518.00
1002052	Community Unit Schoo	40E000	2550	3310	06	000000	1,080.00	1,080.00
1002053	Community High Schoo	40E000	2550	3310	06	000000	1,425.00	1,425.00
1002054	First Student/Laidla	40E000	2550	3330	00	000000	4,549.36	
	First Student/Laidla	40E000	2550	3330	00	000000	5,665.00	10,214.36
1002055	Hinsdale Twp High Sc	40E000	2550	3310	06	000000	227.50	227.50
1002056	HS Transportation	40E000	2550	3330	00	000000	40,590.50	40,590.50
1002057	Indian Prairie Schoo	40E000	2550	3310	06	000000	1,869.21	1,869.21
1002058	Sunrise Southwest LL	40E000	2550	3330	00	000000	2,446.40	2,446.40
Totals for checks							107,370.97	