

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002179	Anderson, Ron	10E003	1501	3190	00 000000	91.00	91.00
1002180	Andree, Mr/Mrs	10R004	1727	0000	00 000000	100.00	100.00
1002181	Baillie, Chris	10E004	1501	3190	00 000000	52.00	52.00
1002182	Baillie, Madeline	10E002	1501	3190	00 000000	52.00	52.00
1002183	Barone, Philip	10E001	1501	3190	00 000000	91.00	91.00
1002184	Bataineh, Mr/Mrs	10R004	1727	0000	00 000000	100.00	100.00
1002185	Bennett, Betty	10E003	1501	3190	00 000000	89.00	89.00
1002186	Bichel, Brad	10E001	2410	3130	00 000000	280.00	
	Bichel, Brad	10E001	2410	3130	00 000000	210.00	490.00
1002187	Blonski, Daniel	10E003	1501	3190	00 000000	52.00	52.00
1002188	Boston, Jason	10E004	1501	3190	00 000000	52.00	52.00
1002189	Bower, Thomas	10E004	1501	3190	00 000000	137.00	137.00
1002190	Brach, Fred	10E004	1501	3190	00 000000	149.00	
	Brach, Fred	10E003	1501	3190	00 000000	56.00	205.00
1002191	Briley, Dan	10E004	1501	3190	00 000000	52.00	52.00
1002192	Brooks, Kevin	10E002	1501	3190	00 000000	137.00	137.00
1002193	Brzeszkiewicz, Eliza	10E002	1501	3190	00 000000	89.00	
	Brzeszkiewicz, Eliza	10E002	1501	3190	00 000000	92.00	
	Brzeszkiewicz, Eliza	10E004	1501	3190	00 000000	89.00	270.00
1002194	Buckels, James	10E001	1501	3190	00 000000	65.00	65.00
1002195	Buckley, Robert	10E001	1501	3190	00 000000	52.00	52.00
1002196	Buoniconiti, Ron	10E003	1501	3190	00 000000	52.00	52.00
1002197	Burns, Edward	10E004	1501	3190	00 000000	65.00	65.00
1002198	Camuy, Manuel	10E001	2410	3130	00 000000	120.00	
	Camuy, Manuel	10E001	2410	3130	00 000000	240.00	360.00
1002199	Cann, Bryce	10E001	1501	3190	00 000000	65.00	65.00
1002200	Cantlin, John	10E002	1501	3190	00 000000	91.00	91.00
1002201	Cataudella, Frank	10E003	1501	3190	00 000000	91.00	91.00
1002202	Chmill, James	10E002	1501	3190	00 000000	52.00	52.00
1002203	Cladis, Mark	10E003	1501	3190	00 000000	65.00	65.00
1002204	Cladis, Maryssa	10E004	1501	3190	00 000000	65.00	
	Cladis, Maryssa	10E003	1501	3190	00 000000	65.00	130.00
1002205	Cladis, Nick	10E003	1501	3190	00 000000	65.00	65.00
1002206	Conner, LaRhonda	10E004	1501	3190	00 000000	65.00	65.00
1002207	Cook, James	10E002	1501	3190	00 000000	52.00	52.00
1002208	Cordogan, Thomas	10E004	1501	3190	00 000000	65.00	65.00
1002209	Cornwell, Gregory	10E002	1501	3190	00 000000	65.00	65.00
1002210	Cyrus, Frank	10E004	1501	3190	00 000000	91.00	
	Cyrus, Frank	10E001	1501	3190	00 000000	52.00	143.00
1002211	Dacey, John	10E004	1501	3190	00 000000	52.00	52.00
1002212	Dahdal, Michael	10E002	1501	3190	00 000000	52.00	52.00
1002213	Dansdill, Regis	10E001	1501	3190	00 000000	91.00	
	Dansdill, Regis	10E004	1501	3190	00 000000	52.00	143.00
1002214	Davelis, Craig	10E001	1501	3190	00 000000	65.00	
	Davelis, Craig	10E002	1501	3190	00 000000	65.00	130.00
1002215	DelMastro, James	10E001	1501	3190	00 000000	52.00	52.00
1002216	Domino, Dave	10E002	1501	3190	00 000000	52.00	52.00
1002217	Dooley, Matthew	10E003	1501	3190	00 000000	91.00	
	Dooley, Matthew	10E003	1501	3190	00 000000	52.00	143.00
1002218	Downs, Darrell	10E002	1501	3190	00 000000	91.00	91.00
1002219	Drews, Emily	10E003	1116	6160	00 000000	100.00	100.00
1002220	Earnar, James	10E004	1501	3190	00 000000	149.00	149.00
1002221	Ehlert, Jon	10E004	1501	3190	00 000000	91.00	
	Ehlert, Jon	10E001	1501	3190	00 000000	91.00	182.00
1002222	Ellis, Betsy	10E004	1501	3190	00 000000	92.00	
	Ellis, Betsy	10E001	1501	3190	00 000000	89.00	181.00

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1002223	Epps, Chenere	10E002	1501	3190	00	000000	65.00	65.00
1002224	Falkner, Ken	10E002	1501	3190	00	000000	65.00	
	Falkner, Ken	10E001	1501	3190	00	000000	65.00	130.00
1002225	Fellinger, Dave	10E001	1501	3190	00	000000	107.00	107.00
1002226	Folkerts, Roger	10E004	1501	3190	00	000000	52.00	52.00
1002227	Fonseca, Benjamin	10E004	1501	3190	00	000000	52.00	52.00
1002228	Forrest, Mike	10E001	1501	3190	00	000000	52.00	52.00
1002229	Frerking, Paul	10E002	1501	3190	00	000000	65.00	65.00
1002230	Frusolone, Daniel	10E003	1116	6160	00	000000	100.00	100.00
1002231	Garcia, Johnny	10E003	1501	3190	00	000000	65.00	65.00
1002232	Gibble, Steven	10E001	1501	3190	00	000000	65.00	65.00
1002233	Gonzalez, Chuck	10E004	1501	3190	00	000000	52.00	52.00
1002234	Grant, Tim	10E004	1501	3190	00	000000	91.00	91.00
1002235	Grasch, Gary	10E003	1501	3190	00	000000	91.00	91.00
1002236	Gray, Elizabeth	10E003	1501	3190	00	000000	89.00	89.00
1002237	Grayer, Kevin	10E003	1501	3190	00	000000	65.00	65.00
1002238	Grember, Al	10E004	1501	3190	00	000000	52.00	
	Grember, Al	10E001	1501	3190	00	000000	52.00	104.00
1002239	Hammerschmidt, Rober	10E004	1501	3190	00	000000	137.00	137.00
1002240	Hartzheim, Greg	10E001	1501	3190	00	000000	65.00	65.00
1002241	Hawkins, Robert	10E002	1501	3190	00	000000	65.00	65.00
1002242	Haynes, John	10E004	1501	3190	00	000000	52.00	
	Haynes, John	10E004	1501	3190	00	000000	52.00	104.00
1002243	Heimdal, Amanda	10E003	1116	6160	00	000000	100.00	100.00
1002244	Heinemann, Gordon	10E002	1501	3190	00	000000	52.00	52.00
1002245	Hernandez, Jesse	10E001	1501	3190	00	000000	137.00	137.00
1002246	Hoekstra, Byron	10E001	1501	3190	00	000000	65.00	65.00
1002247	Houser, Hailey	10E002	1501	3190	00	000000	91.00	91.00
1002248	Huster, Gail	10E004	1501	3190	00	000000	65.00	65.00
1002249	Jackson, Mr/Mrs	10R004	1727	0000	00	000000	100.00	100.00
1002250	Jacobs, Emily	10E003	1116	6160	00	000000	80.00	80.00
1002251	Jakacki, Wesley	10E004	1501	3190	00	000000	52.00	52.00
1002252	Kasprzycki, Ed	10E002	1501	3190	00	000000	52.00	52.00
1002253	Kelley, Kerry	10E004	1501	3190	00	000000	65.00	65.00
1002254	King, David	10E001	1501	3190	00	000000	65.00	65.00
1002255	Kramer, Dylan	10E001	1501	3190	00	000000	65.00	65.00
1002256	Kreminski, Tony	10E002	1501	3190	00	000000	91.00	91.00
1002257	Kruswicki, John	10E001	1501	3190	00	000000	65.00	65.00
1002258	Lacy, Teresa	10E002	1501	3190	00	000000	110.00	110.00
1002259	LeBeau, Melissa	10E002	1501	3190	00	000000	65.00	65.00
1002260	Leffler, Mark	10E002	1501	3190	00	000000	65.00	65.00
1002261	Lennie, Mike	10E004	1501	3190	00	000000	65.00	65.00
1002262	Long, Kyle	10E001	1501	3190	00	000000	52.00	52.00
1002263	Mahar, Elizabeth	10E002	1501	3190	00	000000	92.00	
	Mahar, Elizabeth	10E004	1501	3190	00	000000	89.00	181.00
1002264	Majchrowski, Stacy	10E001	1501	3190	00	000000	65.00	65.00
1002265	Mallizzio, Mr/Mrs	10R003	1727	0000	00	000000	100.00	100.00
1002266	Marach, Dennis	10E004	1501	3190	00	000000	65.00	65.00
1002267	Marciniak, Daniel	10E001	2410	3130	00	000000	240.00	240.00
1002268	Maucieri, Nick	10E002	1501	3190	00	000000	56.00	56.00
1002269	McDermott, Ellen	10E001	1501	3190	00	000000	89.00	89.00
1002270	McGuinnis, John	10E003	1501	3190	00	000000	52.00	52.00
1002271	Mikonis, Ken	10E002	1501	3190	00	000000	52.00	52.00
1002272	Mitchell, Stan	10E001	1501	3190	00	000000	65.00	
	Mitchell, Stan	10E004	1501	3190	00	000000	65.00	130.00
1002273	Mobley, Donna	10E002	1501	3190	00	000000	65.00	65.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002274	Modaff, Jack	10E002	1501	3190	00 000000	137.00	137.00
1002275	Mohorn, Arthur	10E001	1501	3190	00 000000	137.00	137.00
1002276	Montiel, Gabriel	10E002	1501	3190	00 000000	56.00	56.00
1002277	Morgan, Leah	10E004	1501	3190	00 000000	92.00	
	Morgan, Leah	10E001	1501	3190	00 000000	98.00	190.00
1002278	Mortensen, Arthur	10E001	1501	3190	00 000000	52.00	52.00
1002279	Murphy, Terry	10E001	1501	3190	00 000000	137.00	137.00
1002280	Myles, Jeffrey	10E003	1501	3190	00 000000	65.00	
	Myles, Jeffrey	10E004	1501	3190	00 000000	65.00	130.00
1002281	Niemiec, Michael	10E001	1501	3190	00 000000	91.00	
	Niemiec, Michael	10E004	1501	3190	00 000000	91.00	182.00
1002282	Nixon, Tracey	10E004	1501	3190	00 000000	91.00	91.00
1002283	Nocek, Annette	10E002	1501	3190	00 000000	89.00	
	Nocek, Annette	10E004	1501	3190	00 000000	89.00	178.00
1002284	Norman, Walter	10E003	1501	3190	00 000000	52.00	52.00
1002285	Nudera, John	10E002	1501	3190	00 000000	107.00	107.00
1002286	Nykiel, Keith	10E004	1501	3190	00 000000	65.00	65.00
1002287	Owens, Ronald	10E001	1501	3190	00 000000	52.00	
	Owens, Ronald	10E004	1501	3190	00 000000	52.00	
	Owens, Ronald	10E004	1501	3190	00 000000	91.00	195.00
1002288	Pauls, Robert	10E004	1501	3190	00 000000	52.00	52.00
1002289	Peterson, Kyle	10E003	1501	3190	00 000000	65.00	65.00
1002290	Poehlmann, John	10E003	1501	3190	00 000000	65.00	65.00
1002291	Porter, Eric	10E004	1501	3190	00 000000	52.00	52.00
1002292	Poulter, Kim	10E001	1501	3190	00 000000	65.00	65.00
1002293	Powell, Willie	10E001	1501	3190	00 000000	91.00	91.00
1002294	Presniakouas, Val	10E002	1501	3190	00 000000	91.00	91.00
1002295	Reardon, Tim	10E001	1501	3190	00 000000	52.00	52.00
1002296	Reda, Anthony	10E004	1501	3190	00 000000	149.00	149.00
1002297	Reusz, Bernie	10E004	1501	3190	00 000000	65.00	65.00
1002298	Ritter, Ronald	10E004	1501	3190	00 000000	52.00	52.00
1002299	Robinson Oduyale, Mr	10R003	1727	0000	00 000000	100.00	100.00
1002300	Rodriguez, Fernando	10E001	1501	3190	00 000000	91.00	91.00
1002301	Rustemeyer, Jeffrey	10E004	1501	3190	00 000000	91.00	91.00
1002302	Salat, John	10E003	1501	3190	00 000000	52.00	
	Salat, John	10E001	1501	3190	00 000000	52.00	
	Salat, John	10E004	1501	3190	00 000000	52.00	156.00
1002303	Sawicki, Steven	10E002	1501	3190	00 000000	52.00	52.00
1002304	Schaus, Jon	10E001	1501	3190	00 000000	149.00	149.00
1002305	Schindler, James	10E003	1501	3190	00 000000	52.00	52.00
1002306	Scholtes, Dustin	10E001	1501	3190	00 000000	137.00	137.00
1002307	Scholten, Steve	10E001	1501	3190	00 000000	65.00	65.00
1002308	Schroeder, Joshua	10E001	1501	3190	00 000000	65.00	65.00
1002309	Schwarz, Matthew	10E003	1501	3190	00 000000	91.00	91.00
1002310	Schweisthal, Alan	10E002	1501	3190	00 000000	65.00	
	Schweisthal, Alan	10E002	1501	3190	00 000000	65.00	130.00
1002311	Shalanko, John	10E004	1501	3190	00 000000	65.00	65.00
1002312	Sheridan, James	10E001	1501	3190	00 000000	65.00	65.00
1002313	Siegler, Andrew	10E001	2410	3130	00 000000	120.00	
	Siegler, Andrew	10E001	2410	3130	00 000000	120.00	240.00
1002314	Sipes, Timothy	10E001	1501	3190	00 000000	52.00	
	Sipes, Timothy	10E003	1501	3190	00 000000	52.00	104.00
1002315	Skoog, Craig	10E004	1501	3190	00 000000	52.00	52.00
1002316	Solis, Eric	10E004	1501	3190	00 000000	91.00	
	Solis, Eric	10E001	1501	3190	00 000000	91.00	182.00
1002317	Stinnette, D'Andre	10E002	1501	3190	00 000000	91.00	91.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002318	Stocki, Hank	10E004	1501	3190	00 000000	65.00	65.00
1002319	Strupeck, John	10E001	1501	3190	00 000000	91.00	91.00
1002320	Swade, Tim	10E003	1501	3190	00 000000	52.00	
	Swade, Tim	10E004	1501	3190	00 000000	52.00	104.00
1002321	Talkington, Kevin	10E001	1501	3190	00 000000	52.00	52.00
1002322	Thurnau, Mark	10E002	1501	3190	00 000000	65.00	65.00
1002323	Tonielli, Saul	10E004	1501	3190	00 000000	91.00	91.00
1002324	Visconti, Frank	10E003	1501	3190	00 000000	52.00	52.00
1002325	Wall, Jervon	10E002	1501	3190	00 000000	52.00	52.00
1002326	Weber, Tim	10E002	1501	3190	00 000000	52.00	52.00
1002327	Williams, Donald	10E001	1501	3190	00 000000	65.00	65.00
1002328	Williams, Rhonda	10E002	1501	3190	00 000000	52.00	52.00
1002329	Winesburg, Ray	10E001	1501	3190	00 000000	137.00	137.00
1002330	Wleklinski, Frank	10E004	1501	3190	00 000000	65.00	65.00
1002331	Andy Frain Services	10E001	2410	3110	00 000000	18,851.62	
	Andy Frain Services	10E002	2410	3110	00 000000	21,531.02	
	Andy Frain Services	10E003	2410	3110	00 000000	17,970.25	
	Andy Frain Services	10E004	2410	3110	00 000000	12,772.14	
	Andy Frain Services	10E001	1501	3190	09 000000	4,200.85	
	Andy Frain Services	10E002	1501	3190	09 000000	10,974.27	
	Andy Frain Services	10E003	1501	3190	09 000000	9,610.91	
	Andy Frain Services	10E004	1501	3190	09 000000	2,399.12	98,310.18
1002332	Barone's of Glen Ell	10E002	2410	6120	00 000000	43.00	43.00
1002333	Brunswick Zone	10E001	1517	4020	00 000000	480.00	
	Brunswick Zone	10E001	1518	4020	00 000000	3,582.00	4,062.00
1002334	Dick Pond Athletics	10E002	1566	4020	00 000000	261.25	
	Dick Pond Athletics	10E002	1526	4020	00 000000	915.75	1,177.00
1002335	DuPage County Treasu	10E004	2410	3130	00 000000	425.00	
	DuPage County Treasu	10E004	2410	3130	00 000000	200.00	625.00
1002336	Frank Navin Designs	10E002	2410	4020	00 000000	1,248.91	1,248.91
1002337	Glenbard South Boost	10E004	1930	4020	00 000000	200.00	200.00
1002338	Glenbard East Athlet	10E001	1501	6400	00 000000	150.00	150.00
1002339	Glenbrook South High	10E001	2213	3320	00 000000	50.00	50.00
1002340	Naperville Central H	10E001	2213	3320	00 000000	480.00	480.00
1002341	National University	10E002	1114	4050	00 000000	50.00	50.00
1002342	Rotary Club Glen Ell	10E004	2410	6410	00 000000	147.00	
	Rotary Club Glen Ell	10E002	2410	6410	00 000000	147.00	294.00
1002343	Rycor Solutions Inc.	10E000	2660	3320	00 000000	300.00	300.00
1002344	Sodexo Inc & Affilia	10E000	2320	4020	06 000000	100.00	
	Sodexo Inc & Affilia	10E002	2410	6120	00 000000	81.25	181.25
1002345	Strikeforce Bowling,	10E001	1517	4020	00 000000	63.96	63.96
1002346	Villa Park Office Eq	10E004	2520	5450	00 000000	545.00	545.00
1002347	Village Of Carol Str	10E003	2410	3130	00 000000	11,910.02	11,910.02
1002348	Village Of Lombard	10E001	2410	3130	00 000000	12,988.00	12,988.00
1002349	Wheaton Warrenville	10E001	2213	3320	00 000000	275.00	275.00
1002350	Wheaton North High S	10E000	2210	3320	05 400000	880.00	
	Wheaton North High S	10E002	2213	3320	00 000000	760.00	1,640.00
1002351	Wm F Meyer Company	10E002	2410	3230	00 000000	1,382.75	1,382.75
1002401	First Student/Laidla	10E000	1414	3200	09 300000	886.53	
	First Student/Laidla	10E000	1429	4020	06 000000	295.18	1,181.71
1002405	Acacia Academy	10E000	1220	6030	00 000000	4,057.48	
	Acacia Academy	10E000	1220	6030	00 000000	4,057.48	
	Acacia Academy	10E000	1220	6030	00 000000	1,706.89	9,821.85
1002406	Alexian Brothers Beh	10E000	1220	3140	00 000000	140.00	
	Alexian Brothers Beh	10E000	1220	3140	00 000000	140.00	
	Alexian Brothers Beh	10E000	1220	3140	00 000000	56.00	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002406	Alexian Brothers Beh	10E000	1220	3140	00 000000	112.00	448.00
1002407	Aramark Refreshment	10E003	2410	4020	00 000000	148.46	148.46
1002408	Arbor Scientific	10E001	1114	4050	00 000000	36.80	36.80
1002409	Autism, Behavior, Te	10E000	1220	3320	00 400000	4,850.00	4,850.00
1002410	Autozone - Carol Str	10E003	1109	4050	00 000000	102.99	
	Autozone - Carol Str	10E003	1109	4050	00 000000	28.02	
	Autozone - Carol Str	10E003	1109	4050	00 000000	-9.78	
	Autozone - Carol Str	10E003	1109	4050	00 000000	9.78	131.01
1002411	Barone's of Glen Ell	10E000	1429	4020	00 000000	110.96	110.96
1002412	Benefit Advantage	10E000	1130	3190	00 000000	75.00	
	Benefit Advantage	10E000	1130	2240	00 000000	705.45	780.45
1002413	Bio-Rad Laboratories	10E003	1114	4050	00 000000	2,928.09	
	Bio-Rad Laboratories	10E001	1114	4050	00 000000	1,379.40	4,307.49
1002414	BSN Sports, LLC	10E003	1575	4020	00 000000	9,131.75	
	BSN Sports, LLC	10E003	1515	4020	00 000000	4,064.80	
	BSN Sports, LLC	10E001	1113	4020	00 000000	265.59	
	BSN Sports, LLC	10E001	1113	4020	00 000000	524.90	13,987.04
1002415	Camelot Education	10E000	1220	6030	00 000000	14,844.60	
	Camelot Education	10E000	1220	6030	00 000000	2,717.10	17,561.70
1002416	Carolina Biological	10E002	1114	4050	00 000000	131.84	
	Carolina Biological	10E002	1114	4050	00 000000	3,006.01	
	Carolina Biological	10E002	1114	4050	00 000000	12.79	
	Carolina Biological	10E002	1114	4050	00 000000	853.43	
	Carolina Biological	10E002	1114	4050	00 000000	44.44	
	Carolina Biological	10E002	1114	4050	00 000000	41.51	
	Carolina Biological	10E002	1114	4050	00 000000	891.34	
	Carolina Biological	10E001	1114	4050	00 000000	389.23	
	Carolina Biological	10E001	1114	4050	00 000000	83.60	5,454.19
1002417	Cengage Learning	10E004	1114	4050	00 000000	1,081.50	1,081.50
1002418	Central DuPage Hospi	10E000	1220	3140	00 000000	518.00	
	Central DuPage Hospi	10E000	1220	3140	00 000000	490.00	
	Central DuPage Hospi	10E000	1220	3140	00 000000	504.00	
	Central DuPage Hospi	10E000	1220	3140	00 000000	1,036.00	
	Central DuPage Hospi	10E000	1220	3140	00 000000	490.00	
	Central DuPage Hospi	10E000	1220	3140	00 000000	420.00	3,458.00
1002419	Chaney Electronics,	10E001	1109	4050	00 000000	155.00	155.00
1002420	Clare Woods Academy	10E000	1220	6030	00 000000	650.00	650.00
1002421	College of DuPage	10E004	1231	3250	00 000000	1,270.00	1,270.00
1002423	Community Unit Schoo	10E000	2321	3320	00 000000	125.00	125.00
1002424	Connections Day Scho	10E000	1220	6030	00 000000	3,324.16	
	Connections Day Scho	10E000	1220	6030	00 000000	5,508.16	
	Connections Day Scho	10E000	1220	6030	00 000000	3,324.16	12,156.48
1002425	Consortium For Educa	10E000	1220	3320	00 400000	2,075.00	2,075.00
1002426	COTG	10E003	2410	3230	00 000000	939.82	
	COTG	10E004	2410	3230	00 000000	692.17	1,631.99
1002427	Creative Designs by	10E003	1541	4020	00 000000	1,043.00	1,043.00
1002428	Cumberland Therapy S	10E002	2140	3190	18 000000	2,775.00	2,775.00
1002429	DuPage County Sherif	10E004	2410	3130	00 000000	7,620.71	7,620.71
1002430	DuPage Children's Mu	10E000	1414	3100	00 300000	400.00	400.00
1002431	DuPage High School D	10E000	1192	6030	00 000000	1,958.11	1,958.11
1002432	Eckwall, James	10E003	1112	3230	00 000000	720.00	720.00
1002433	Equal Opportunity Sc	10E000	2230	3100	00 000000	29,000.00	29,000.00
1002434	Eric Armin Inc	10E001	1111	3230	00 000000	60.70	60.70
1002435	Flinn Scientific Inc	10E001	1114	4050	00 000000	147.88	
	Flinn Scientific Inc	10E003	1114	4050	00 000000	708.83	
	Flinn Scientific Inc	10E003	1114	4050	00 000000	668.92	

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1002435	Flinn Scientific Inc	10E004	1114	4050	00	000000	955.59	2,481.22
1002436	GardaWorld	10E000	2520	3190	00	000000	102.00	102.00
1002437	Giant Steps	10E000	1220	6030	00	000000	28,063.60	28,063.60
1002438	Heidler Hardwood Lum	10E004	1109	4020	00	000000	966.00	
	Heidler Hardwood Lum	10E004	1114	4020	00	000000	248.40	1,214.40
1002439	Houghton Mifflin Har	10E000	1220	3320	00	000000	2,650.00	2,650.00
1002440	Humphrey, VaLarie	10E000	1429	4020	06	000000	1,466.25	1,466.25
1002441	Ingram Library Servi	10E004	2222	4020	00	000000	410.68	
	Ingram Library Servi	10E004	2222	4020	00	000000	19.25	
	Ingram Library Servi	10E002	2222	4300	00	000000	363.59	
	Ingram Library Servi	10E002	2222	4300	00	000000	35.71	
	Ingram Library Servi	10E003	2222	4300	00	000000	67.66	896.89
1002442	Innovations Academy	10E000	1220	6030	00	000000	3,244.67	
	Innovations Academy	10E000	1220	6030	00	000000	3,244.67	
	Innovations Academy	10E000	1220	6030	00	000000	3,244.67	
	Innovations Academy	10E000	1220	6030	00	000000	3,244.67	
	Innovations Academy	10E000	1220	6030	00	000000	3,244.67	
	Innovations Academy	10E000	1220	6030	00	000000	3,244.67	
	Innovations Academy	10E000	1220	6030	00	000000	3,244.67	
	Innovations Academy	10E000	1220	6030	00	000000	4,742.21	
	Innovations Academy	10E000	1220	6030	00	000000	4,742.21	
	Innovations Academy	10E000	1220	6030	00	000000	4,742.21	
	Innovations Academy	10E000	1220	6030	00	000000	4,742.21	
	Innovations Academy	10E000	1220	6030	00	000000	4,742.21	
	Innovations Academy	10E000	1220	6030	00	000000	4,742.21	
	Innovations Academy	10E000	1220	6030	00	000000	4,742.21	
	Innovations Academy	10E000	1220	6030	00	000000	4,742.21	
	Innovations Academy	10E000	1220	6030	00	000000	4,742.21	
	Innovations Academy	10E000	1220	6030	00	000000	4,742.21	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	5,241.39	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,243.03	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	4,492.62	
	Innovations Academy	10E000	1220	6030	00	000000	3,743.85	
	Innovations Academy	10E000	1220	6030	00	000000	3,743.85	
	Innovations Academy	10E000	1220	6030	00	000000	3,743.85	
	Innovations Academy	10E000	1220	6030	00	000000	3,743.85	
	Innovations Academy	10E000	1220	6030	00	000000	3,743.85	
	Innovations Academy	10E000	1220	6030	00	000000	3,743.85	
	Innovations Academy	10E000	1220	6030	00	000000	3,743.85	
	Innovations Academy	10E000	1220	6030	00	000000	3,743.85	
	Innovations Academy	10E000	1220	6030	00	000000	3,743.85	
	Innovations Academy	10E000	1220	6030	00	000000	3,743.85	136,775.32
1002443	J W Pepper & Son, In	10E001	1112	4020	00	000000	291.99	
	J W Pepper & Son, In	10E001	1112	4050	00	000000	115.00	
	J W Pepper & Son, In	10E003	1112	4050	00	000000	100.00	
	J W Pepper & Son, In	10E001	1112	4020	00	000000	23.50	
	J W Pepper & Son, In	10E003	1112	4050	00	000000	75.00	
	J W Pepper & Son, In	10E003	1112	4050	00	000000	4.70	610.19
1002444	Language Line Servic	10E004	2410	3190	00	000000	495.70	495.70
1002445	Learning Forward	10E000	1255	4020	00	000000	69.00	69.00
1002446	Little Friends, Inc.	10E000	1220	6030	00	000000	3,879.10	
	Little Friends, Inc.	10E000	1220	6030	00	000000	15,359.18	
	Little Friends, Inc.	10E000	1220	6030	00	000000	7,764.02	27,002.30
1002448	Marberry Cleaners	10E001	1113	3220	00	000000	7,553.56	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002448	Marberry Cleaners	10E002	1113	3220 00 000000	7,750.83		
	Marberry Cleaners	10E003	1113	3220 00 000000	7,214.27		
	Marberry Cleaners	10E004	1113	3220 00 000000	3,782.03	26,300.69	
1002449	MARIANJOY REHABILITA	10E000	1220	3190 00 400000	148.00		148.00
1002450	Menta Academy Hillsi	10E000	1220	6030 00 000000	2,970.90		2,970.90
1002451	Naperville Central H	10E000	2210	3320 05 400000	180.00		180.00
1002452	Naperville Central H	10E000	1255	4020 00 000000	25.00		
	Naperville Central H	10E000	2210	3330 02 400000	200.00		225.00
1002453	NCS Pearson, Inc	10E000	1220	4020 00 400000	1,420.00		1,420.00
1002454	New Connections Acad	10E000	1220	6030 00 000000	3,954.16		
	New Connections Acad	10E000	1220	6030 00 000000	3,954.16		
	New Connections Acad	10E000	1220	6030 00 000000	3,954.16		
	New Connections Acad	10E000	1220	6030 00 000000	3,954.16	15,816.64	
1002455	NextWaveStem LLC	10E000	1414	3100 00 300000	7,535.00		7,535.00
1002456	Office Depot, Inc.	10E004	2410	4020 00 000000	-8.40		
	Office Depot, Inc.	10E003	2410	4020 00 000000	153.73		
	Office Depot, Inc.	10E002	1115	4020 00 000000	337.10		
	Office Depot, Inc.	10E002	1107	4020 00 000000	115.76		
	Office Depot, Inc.	10E001	1109	4050 00 000000	24.01		
	Office Depot, Inc.	10E001	1114	4020 00 000000	11.97		
	Office Depot, Inc.	10E003	1205	4020 00 000000	131.99		
	Office Depot, Inc.	10E003	1205	4020 00 000000	11.79		
	Office Depot, Inc.	10E003	2410	4020 00 000000	22.04		
	Office Depot, Inc.	10E003	2410	4020 00 000000	3.93		
	Office Depot, Inc.	10E004	1107	4020 00 000000	73.24		
	Office Depot, Inc.	10E004	2410	4020 00 000000	11.99		
	Office Depot, Inc.	10E001	1103	4020 00 000000	21.56		
	Office Depot, Inc.	10E001	1108	4020 00 000000	157.32		
	Office Depot, Inc.	10E000	2320	4020 00 000000	203.73		
	Office Depot, Inc.	10E000	2320	4020 00 000000	55.00		
	Office Depot, Inc.	10E002	2410	4020 00 000000	112.17		
	Office Depot, Inc.	10E001	1114	4020 00 000000	4.50		
	Office Depot, Inc.	10E001	1114	4050 00 000000	11.88		
	Office Depot, Inc.	10E001	1114	4020 00 000000	11.88		
	Office Depot, Inc.	10E001	1114	4050 00 000000	31.40		
	Office Depot, Inc.	10E002	1111	4020 00 000000	179.10		
	Office Depot, Inc.	10E000	2520	4020 00 000000	52.37		
	Office Depot, Inc.	10E002	2410	4020 00 000000	191.99		
	Office Depot, Inc.	10E002	2410	4020 00 000000	79.54		
	Office Depot, Inc.	10E002	2410	4020 00 000000	159.48		
	Office Depot, Inc.	10E000	2213	4020 00 000000	68.46		
	Office Depot, Inc.	10E000	2213	4980 00 000000	25.54		
	Office Depot, Inc.	10E001	1107	4020 00 000000	184.00		
	Office Depot, Inc.	10E003	1114	4020 00 000000	170.60		
	Office Depot, Inc.	10E002	2120	4020 00 000000	171.36		
	Office Depot, Inc.	10E002	2223	4020 00 000000	57.86		
	Office Depot, Inc.	10E000	1255	4020 00 000000	177.41		
	Office Depot, Inc.	10E001	1101	4020 00 000000	24.38		
	Office Depot, Inc.	10E001	1112	4020 00 000000	126.00		
	Office Depot, Inc.	10E004	2410	4020 00 000000	18.89		
	Office Depot, Inc.	10E001	1106	4020 00 000000	157.43	3,343.00	
1002457	Onsite Communication	10E004	2410	3230 00 000000	759.00		759.00
1002458	Palos Sports, Inc.	10E002	1113	4020 00 000000	223.88		223.88
1002459	Parents Alliance Emp	10E000	1220	3100 00 000000	7,083.17		7,083.17
1002460	Parkland Preparatory	10E000	1220	6030 00 000000	11,396.80		11,396.80
1002461	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	163.00		

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1002461	Quinlan & Fabish Mus	10E003 1112 4050 00 000000		81.97	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000		143.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000		87.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000		143.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000		122.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000		108.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000		108.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000		136.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000		87.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000		87.00	
	Quinlan & Fabish Mus	10E003 1112 4020 00 000000		25.98	1,291.95
1002462	Raptor Technologies	10E000 2660 3190 00 000000		2,100.00	2,100.00
1002463	Rockford Board Of Ed	10E000 1220 3140 00 000000		728.00	
	Rockford Board Of Ed	10E000 1220 3140 00 000000		364.00	
	Rockford Board Of Ed	10E000 1220 3140 00 000000		672.00	1,764.00
1002464	SCARCE	10E001 1114 4050 00 000000		275.00	275.00
1002465	School Health Corpor	10E003 1503 4020 00 000000		257.40	257.40
1002466	School Nurse Supply,	10E001 2130 4020 00 000000		102.41	102.41
1002467	Sigma-Aldrich, Inc.	10E001 1114 4050 00 000000		54.38	
	Sigma-Aldrich, Inc.	10E001 1114 4050 00 000000		365.63	420.01
1002468	Smart Apple Media	10E002 2222 4400 00 000000		657.36	657.36
1002469	Soaring Eagle Academ	10E000 1220 6030 00 000000		14,109.90	14,109.90
1002470	Sodexo Inc & Affilia	10E000 1255 4020 00 000000		100.00	
	Sodexo Inc & Affilia	10E003 2410 4020 00 000000		40.30	
	Sodexo Inc & Affilia	10E003 2410 6120 00 000000		1,650.00	
	Sodexo Inc & Affilia	10E001 2331 4020 00 000000		440.00	
	Sodexo Inc & Affilia	10E000 2320 4020 06 000000		514.00	
	Sodexo Inc & Affilia	10E000 2213 4980 00 000000		39.00	2,783.30
1002471	Solution Tree	10E000 2210 3190 02 400000		6,800.00	6,800.00
1002472	Star School Products	10E002 2410 3600 00 000000		1,075.00	1,075.00
1002473	Streamwood Behaviora	10E000 1220 3140 00 000000		280.00	
	Streamwood Behaviora	10E000 1220 3140 00 000000		364.00	644.00
1002474	Summit School, Inc.	10E000 1220 6030 00 000000		2,732.55	2,732.55
1002475	Swimmers Edge, Inc.	10E003 1559 4020 00 000000		1,506.50	1,506.50
1002476	Technology Center Of	10E000 1255 3250 00 000000		14,462.12	
	Technology Center Of	10E000 1201 3250 00 000000		1,276.25	
	Technology Center Of	10E000 4140 4020 00 000000		500.00	
	Technology Center Of	10E000 4140 3250 00 000000		18,616.64	
	Technology Center Of	10E000 4140 4020 00 000000		100.00	34,955.01
1002477	Townsend Press Book	10E003 2226 4100 32 000000		816.84	816.84
1002478	University Of Illino	10R002 1726 0000 00 000000		6,600.00	6,600.00
1002479	Villa Park Office Eq	10E000 1255 4050 00 000000		600.00	600.00
1002480	Village Of Carol Str	10E003 2410 3130 00 000000		3,436.50	
	Village Of Carol Str	10E003 2410 3130 00 000000		2,952.00	6,388.50
1002481	Village Of Glendale	10E001 2410 3130 00 000000		8,797.14	
	Village Of Glendale	10E002 2410 3130 00 000000		8,797.14	
	Village Of Glendale	10E003 2410 3130 00 000000		8,797.14	26,391.42
1002482	Virtual Connections	10E000 1220 6030 00 000000		4,773.72	4,773.72
1002483	Wright, Samuel	10E000 2633 3500 00 000000		150.00	150.00
1002484	X-Grain	10E004 1530 4020 00 000000		187.00	187.00
1002485	Xerox Financial Serv	10E000 2660 3230 00 000000		1,740.88	
	Xerox Financial Serv	10E001 2410 3235 00 000000		1,740.88	
	Xerox Financial Serv	10E002 2410 3235 00 000000		3,481.76	
	Xerox Financial Serv	10E003 2410 3235 00 000000		2,611.32	
	Xerox Financial Serv	10E004 2410 3235 00 000000		870.49	
	Xerox Financial Serv	10E001 2410 3235 00 000000		472.72	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002485	Xerox Financial Serv	10E003	2410	3235	00 000000	118.18	
	Xerox Financial Serv	10E004	2410	3235	00 000000	709.10	
	Xerox Financial Serv	10E001	2410	3235	00 000000	73.66	
	Xerox Financial Serv	10E003	2410	3235	00 000000	73.67	11,892.66
1002486	YellowFolder	10E000	2642	4700	00 000000	6,880.80	6,880.80
181900123	Ball, Anita	10E000	2320	4020	06 000000	27.51	27.51
181900124	Fagiolo, Laura	10E001	2223	4020	00 000000	85.00	85.00
181900125	Guglielmi, Matthew	10E000	1130	2330	00 000000	50.00	50.00
181900126	Jeffrey, Andrew	10E000	1130	2330	00 000000	50.00	50.00
181900127	Melton, Brian	10E003	2210	3320	01 400000	13.98	
	Melton, Brian	10E003	2210	3320	01 400000	72.60	
	Melton, Brian	10E003	2210	3320	01 400000	53.79	
	Melton, Brian	10E003	2210	3320	01 400000	25.00	
	Melton, Brian	10E003	2210	3320	01 400000	27.49	
	Melton, Brian	10E003	2210	3320	01 400000	36.45	
	Melton, Brian	10E003	2210	3320	01 400000	63.25	
	Melton, Brian	10E003	2210	3320	01 400000	25.00	317.56
181900128	Nageeb, Maheen	10E003	2210	3320	01 400000	33.50	
	Nageeb, Maheen	10E003	2210	3320	01 400000	40.11	
	Nageeb, Maheen	10E003	2210	3320	01 400000	47.51	
	Nageeb, Maheen	10E003	2210	3320	01 400000	36.91	
	Nageeb, Maheen	10E003	2210	3320	01 400000	55.00	213.03
181900129	Smelko, Richard	10E003	2213	3320	00 000000	225.00	225.00
Totals for checks						691,810.60	

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1002346	Villa Park Office Eq	20E004	2540 5450 00 000000	649.96	649.96
1002352	Atlas Bobcat, LLC	20E000	2540 4120 00 000000	63.80	63.80
1002353	Barn Owl Feed & Gard	20E000	2540 4100 00 000000	55.56	55.56
1002354	Carlson's Glass Inc	20E000	2540 4120 00 000000	409.65	409.65
1002355	Constellation New En	20E001	2540 4660 00 000000	29,648.45	
	Constellation New En	20E003	2540 4660 00 000000	28,591.83	
	Constellation New En	20E004	2540 4660 00 000000	24,049.37	82,289.65
1002356	Dreisilker Electric	20E000	2540 4120 00 000000	66.85	66.85
1002357	DuPage Pest Control	20E000	2540 4120 00 000000	390.00	
	DuPage Pest Control	20E000	2540 4120 00 000000	130.00	
	DuPage Pest Control	20E000	2540 4120 00 000000	65.00	585.00
1002358	Esscoe, LLC	20E000	2540 4120 00 000000	380.00	380.00
1002359	G.W. Berkheimer Co.	20E000	2540 4120 00 000000	32.72	
	G.W. Berkheimer Co.	20E000	2540 4120 00 000000	128.29	161.01
1002360	GCA Services Group	20E000	2540 3190 00 000000	126,682.62	126,682.62
1002361	Grainger	20E000	2540 4120 00 000000	134.30	
	Grainger	20E000	2540 4120 00 000000	2,172.40	2,306.70
1002362	Groot Industries, In	20E004	2540 3210 00 000000	2,905.79	
	Groot Industries, In	20E000	2540 3210 00 000000	2,541.15	
	Groot Industries, In	20E000	2540 3210 00 000000	1,005.20	
	Groot Industries, In	20E002	2540 3210 00 000000	2,539.43	
	Groot Industries, In	20E004	2540 3210 00 000000	2,100.00	11,091.57
1002363	Groundhog Trenchless	20E000	2540 4120 00 000000	2,500.00	2,500.00
1002364	Hargrave Builders, I	20E000	2540 4120 00 000000	19,850.00	
	Hargrave Builders, I	20E000	2540 5470 00 000000	1,950.00	
	Hargrave Builders, I	20E000	2540 4120 00 000000	6,650.00	28,450.00
1002365	Holstein's Garage, I	20E000	2540 4110 00 000000	150.00	
	Holstein's Garage, I	20E000	2540 4110 00 000000	181.00	
	Holstein's Garage, I	20E000	2540 4110 00 000000	1,820.00	2,151.00
1002366	Integrated Electric	20E000	2540 4120 00 000000	615.00	615.00
1002367	Konematic	20E000	2540 4120 00 000000	522.75	522.75
1002368	Korellis Systems Con	20E000	2540 5310 00 000000	3,264.00	
	Korellis Systems Con	20E000	2540 4120 00 000000	6,685.00	9,949.00
1002369	Laforce Inc	20E000	2540 4120 00 000000	745.00	745.00
1002370	Legat Architects	20E000	2540 5470 00 000000	971.25	
	Legat Architects	20E000	2540 5470 00 000000	69,323.24	
	Legat Architects	20E000	2540 5470 00 000000	712.00	71,006.49
1002371	Lowery McDonnell Com	20E000	2540 4120 00 000000	258.00	258.00
1002372	McMaster-Carr Supply	20E000	2540 4120 00 000000	186.89	186.89
1002373	Morrow Brothers Ford	20E000	2540 5400 00 000000	27,185.00	
	Morrow Brothers Ford	20E000	2540 5400 00 000000	27,070.00	54,255.00
1002374	Neuco Inc	20E000	2540 4120 00 000000	188.31	
	Neuco Inc	20E000	2540 4120 00 000000	606.76	795.07
1002375	Nicor Gas	20E001	2540 4650 00 000000	1,151.05	
	Nicor Gas	20E003	2540 4650 00 000000	1,759.32	
	Nicor Gas	20E004	2540 4650 00 000000	1,196.03	
	Nicor Gas	20E002	2540 4650 00 000000	1,585.67	
	Nicor Gas	20E002	2540 4650 00 000000	481.65	6,173.72
1002376	Paddock Publications	20E000	2540 4120 00 000000	93.15	
	Paddock Publications	20E000	2540 4120 00 000000	174.80	267.95
1002377	Paul L Buddy Plumbin	20E000	2540 4120 00 000000	442.50	442.50
1002378	Paul's Painting & Re	20E000	2540 4120 00 000000	3,850.00	
	Paul's Painting & Re	20E000	2540 4120 00 000000	360.00	4,210.00
1002379	Pekron Consulting, I	20E000	2540 5470 00 000000	1,200.00	1,200.00
1002380	Performance Services	20E000	2540 4120 00 000000	1,294.04	1,294.04
1002381	Quench USA Inc.	20E000	2540 4120 00 000000	224.34	224.34

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1002382	Ramrod Distributors	20E000	2540	4120	00	000000	1,062.00	1,062.00
1002383	Revere Electric Supp	20E000	2540	4120	00	000000	59.04	
	Revere Electric Supp	20E000	2540	4120	00	000000	144.07	
	Revere Electric Supp	20E000	2540	4120	00	000000	108.78	
	Revere Electric Supp	20E000	2540	4120	00	000000	423.10	
	Revere Electric Supp	20E000	2540	4120	00	000000	351.00	
	Revere Electric Supp	20E000	2540	4120	00	000000	127.00	1,212.99
1002384	School Health Corpor	20E000	2540	4120	00	000000	606.98	
	School Health Corpor	20E000	2540	4120	00	000000	225.00	
	School Health Corpor	20E000	2540	4120	00	000000	2,660.24	3,492.22
1002385	Sherwin-Williams Co.	20E000	2540	4120	00	000000	454.75	
	Sherwin-Williams Co.	20E000	2540	4120	00	000000	96.76	
	Sherwin-Williams Co.	20E000	2540	4120	00	000000	269.48	
	Sherwin-Williams Co.	20E000	2540	4120	00	000000	162.85	
	Sherwin-Williams Co.	20E000	2540	4120	00	000000	315.40	
	Sherwin-Williams Co.	20E000	2540	4120	00	000000	199.62	
	Sherwin-Williams Co.	20E000	2540	4120	00	000000	99.24	1,598.10
1002386	Sign Identity, Inc.	20E000	2540	4120	00	000000	5,509.71	5,509.71
1002387	Smart Care Equipment	20E000	2540	4120	00	000000	2,328.82	2,328.82
1002388	Stericycle, Inc	20E000	2540	4120	00	000000	122.26	122.26
1002389	Suburban Door Check/	20E000	2540	4120	00	000000	178.00	
	Suburban Door Check/	20E000	2540	4120	00	000000	97.50	275.50
1002390	Tennant Sales & Serv	20E000	2540	4120	00	000000	470.39	470.39
1002391	Terrace Supply Compa	20E000	2540	4120	00	000000	6.82	
	Terrace Supply Compa	20E000	2540	4120	00	000000	51.77	
	Terrace Supply Compa	20E000	2540	4120	00	000000	87.11	145.70
1002392	Villa Park Office Eq	20E000	2540	5450	00	000000	535.00	535.00
1002393	Village Of Carol Str	20E003	2540	3700	00	000000	3,637.32	3,637.32
1002394	Village Of Carol Str	20E000	2540	4120	00	000000	250.00	
	Village Of Carol Str	20E000	2540	4120	00	000000	250.00	500.00
1002395	Waste Management	20E001	2540	3210	00	000000	2,422.88	2,422.88
1002396	Waukegan Roofing Co.	20E000	2540	4120	00	000000	845.12	
	Waukegan Roofing Co.	20E000	2540	4120	00	000000	1,390.48	2,235.60
1002397	Westmont Interior Su	20E000	2540	4120	00	000000	355.20	355.20
1002398	Wm F Meyer Company	20E000	2540	4120	00	000000	35.46	
	Wm F Meyer Company	20E000	2540	4120	00	000000	41.72	
	Wm F Meyer Company	20E000	2540	4120	00	000000	408.06	
	Wm F Meyer Company	20E000	2540	4120	00	000000	188.90	
	Wm F Meyer Company	20E000	2540	4120	00	000000	19.57	
	Wm F Meyer Company	20E000	2540	4120	00	000000	334.13	
	Wm F Meyer Company	20E000	2540	4120	00	000000	1,208.35	2,236.19
1002399	WM Lamp Tracker Inc.	20E001	2540	3210	00	000000	327.00	
	WM Lamp Tracker Inc.	20E004	2540	3210	00	000000	109.00	436.00
1002422	Comcast	20E000	2540	3420	00	000000	5,100.00	5,100.00
1002447	Lowery McDonnell Com	20E002	2540	5450	00	000000	1,025.00	1,025.00
Totals for checks							444,690.00	

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1002400	Community High Schoo	40E000	2550	3310	06	000000	1,537.50	1,537.50
1002401	First Student/Laidla	40E000	2550	3330	00	000000	223.16	
	First Student/Laidla	40E001	2550	3310	00	000000	86,464.80	
	First Student/Laidla	40E001	2550	3340	00	000000	9,851.24	
	First Student/Laidla	40E001	2550	3340	05	000000	8,149.95	
	First Student/Laidla	40E001	2550	3350	00	000000	3,661.18	
	First Student/Laidla	40E001	2550	3360	00	000000	2,721.03	
	First Student/Laidla	40E002	2550	3310	00	000000	60,251.81	
	First Student/Laidla	40E002	2550	3340	00	000000	24,058.30	
	First Student/Laidla	40E002	2550	3340	05	000000	3,622.20	
	First Student/Laidla	40E002	2550	3350	00	000000	4,856.71	
	First Student/Laidla	40E002	2550	3360	00	000000	3,418.73	
	First Student/Laidla	40E003	2550	3310	00	000000	55,362.24	
	First Student/Laidla	40E003	2550	3340	00	000000	8,599.59	
	First Student/Laidla	40E003	2550	3340	05	000000	5,735.15	
	First Student/Laidla	40E003	2550	3350	00	000000	4,524.49	
	First Student/Laidla	40E003	2550	3360	00	000000	3,418.73	
	First Student/Laidla	40E004	2550	3310	00	000000	27,676.82	
	First Student/Laidla	40E004	2550	3340	00	000000	11,393.32	
	First Student/Laidla	40E004	2550	3340	05	000000	2,294.06	
	First Student/Laidla	40E004	2550	3350	00	000000	971.60	
	First Student/Laidla	40E004	2550	3360	00	000000	2,023.33	329,278.44
1002402	Hinsdale Twp High Sc	40E000	2550	3310	06	000000	780.00	780.00
1002403	HS Transportation	40E000	2550	3330	00	000000	155,483.46	
	HS Transportation	40E000	2550	3330	00	000000	158,202.00	
	HS Transportation	40E000	2550	3330	00	000000	-600.00	
	HS Transportation	40E000	2550	3330	00	000000	-400.00	
	HS Transportation	40E000	2550	3330	00	000000	-1,300.00	
	HS Transportation	40E000	2550	3330	00	000000	-200.00	
	HS Transportation	40E000	2550	3330	00	000000	-5,700.00	
	HS Transportation	40E000	2550	3330	00	000000	-300.00	
	HS Transportation	40E000	2550	3330	00	000000	30,097.00	335,282.46
1002404	Indian Prairie Schoo	40E000	2550	3310	06	000000	2,092.20	2,092.20
Totals for checks							668,970.60	