

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1002759	Adamski, Jim	10E003	1501	3190	00 000000	65.00	65.00	
1002760	Albano, Marc	10E002	1501	3190	00 000000	65.00	65.00	
1002761	Andera, Brian	10E002	1501	3190	00 000000	101.00	101.00	
1002762	Androus, Peter	10E002	1501	3190	00 000000	65.00	65.00	
1002763	Ardelean, Darius	10E004	1501	3190	00 000000	65.00	65.00	
1002764	Baillie, Chris	10E001	1501	3190	00 000000	52.00	52.00	
1002765	Barone, Philip	10E004	1501	3190	00 000000	52.00	52.00	
1002766	Bell, Carol	10E003	1501	3190	00 000000	250.00	250.00	
1002767	Benaitis, Raymond	10E003	1501	3190	00 000000	52.00	52.00	
1002768	Bichel, Brad	10E001	2410	3130	00 000000	210.00	210.00	
1002769	Bocassini, Andrew	10E001	2410	3130	00 000000	20.00	20.00	
1002770	Bond, Kenric	10E002	1501	3190	00 000000	92.00	92.00	
1002771	Bonhart, Andre	10E002	1501	3190	00 000000	65.00	65.00	
1002772	Brown, Kina	10E002	1501	3190	00 000000	65.00	65.00	
1002773	Buckley, Robert	10E003	1501	3190	00 000000	91.00		
	Buckley, Robert	10E002	1501	3190	00 000000	91.00	182.00	
1002774	Burns, Edward	10E003	1501	3190	00 000000	91.00	91.00	
1002775	Campbell, Adam	10E002	1501	3190	00 000000	52.00	52.00	
1002776	Cann, Bryce	10E001	1501	3190	00 000000	65.00	65.00	
1002777	Carroll, Denis	10E002	1501	3190	00 000000	52.00	52.00	
1002778	Chambers, Ivan	10E002	1501	3190	00 000000	65.00	65.00	
1002779	Clement, Earl	10E001	1501	3190	00 000000	65.00	65.00	
1002780	Clinton, Larry	10E003	1501	3190	00 000000	91.00	91.00	
1002781	Cornwell, Gregory	10E002	1501	3190	00 000000	91.00	91.00	
1002782	Correa, Luis	10E001	1501	3190	00 000000	52.00	52.00	
1002783	Dacey, John	10E001	1501	3190	00 000000	52.00		
	Dacey, John	10E004	1501	3190	00 000000	52.00		
	Dacey, John	10E003	1501	3190	00 000000	52.00	156.00	
1002784	Dahdal, Michael	10E002	1501	3190	00 000000	52.00	52.00	
1002785	Daschler, John	10E002	1501	3190	00 000000	91.00	91.00	
1002786	DePue, William	10E003	1501	3190	00 000000	52.00	52.00	
1002787	Domino, Dave	10E002	1501	3190	00 000000	52.00	52.00	
1002788	Dooley, Matthew	10E001	1501	3190	00 000000	91.00		
	Dooley, Matthew	10E003	1501	3190	00 000000	91.00		
	Dooley, Matthew	10E003	1501	3190	00 000000	52.00	234.00	
1002789	Downs, Darrell	10E002	1501	3190	00 000000	52.00	52.00	
1002790	Earle, John	10E001	1501	3190	00 000000	65.00	65.00	
1002791	Effinger, James	10E001	1501	3190	00 000000	148.00	148.00	
1002792	Epps, Chenere	10E002	1501	3190	00 000000	65.00	65.00	
1002793	Fahy, Justin	10E001	1501	3190	00 000000	52.00	52.00	
1002794	Fajardo, Patrick	10E001	1501	3190	00 000000	52.00	52.00	
1002795	Felten, Greg	10E002	1501	3190	00 000000	91.00	91.00	
1002796	Forrest, Mike	10E003	1501	3190	00 000000	91.00	91.00	
1002797	Fragias, Michael	10E001	1501	3190	00 000000	52.00	52.00	
1002798	Freidag, James	10E001	1501	3190	00 000000	65.00		
	Freidag, James	10E001	1501	3190	00 000000	65.00	130.00	
1002799	Gallo, Robert	10E001	1501	3190	00 000000	128.00	128.00	
1002800	Gavrila, Nick	10E001	1501	3190	00 000000	52.00	52.00	
1002801	Gehl, Mark	10E004	1501	3190	00 000000	52.00	52.00	
1002802	Grant, Tim	10E002	1501	3190	00 000000	52.00	52.00	
1002803	Grasch, Gary	10E003	1501	3190	00 000000	91.00	91.00	
1002804	Grember, Al	10E001	1501	3190	00 000000	52.00	52.00	
1002805	Harezlak, Bud	10E003	1501	3190	00 000000	91.00	91.00	
1002806	Hart, William	10E001	1501	3190	00 000000	52.00	52.00	
1002807	Haynes, John	10E003	1501	3190	00 000000	52.00	52.00	
1002808	Heggeland, John	10E002	1501	3190	00 000000	91.00	91.00	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002809	Heinemann, Gordon	10E001	1501	3190	00 000000	52.00	52.00
1002810	Herrera, Daniel	10E001	2410	3130	00 000000	100.00	100.00
1002811	Hobscheid, John	10E001	1501	3190	00 000000	91.00	91.00
1002812	Honeycutt, Bill	10E002	1501	3190	00 000000	149.00	149.00
1002813	Hood, Christopher	10E004	1501	3190	00 000000	52.00	52.00
1002814	Houser, Hailey	10E002	1501	3190	00 000000	91.00	91.00
1002815	Huffman, Rick	10E004	1501	3190	00 000000	52.00	
	Huffman, Rick	10E001	1501	3190	00 000000	52.00	104.00
1002816	Ip, Alexander	10E002	1501	3190	00 000000	52.00	52.00
1002817	Jackson Jr., Michael	10E002	1501	3190	00 000000	52.00	52.00
1002818	Jackson, Tiffany	10E002	1501	3190	00 000000	91.00	91.00
1002819	Jakacki, Wesley	10E003	1501	3190	00 000000	91.00	91.00
1002820	Johnson, Gregory	10E002	1501	3190	00 000000	91.00	91.00
1002821	Johnson, Jasmine	10E002	1501	3190	00 000000	65.00	65.00
1002822	Julian, Michael	10E002	1501	3190	00 000000	52.00	52.00
1002823	Kasak, Art	10E004	1501	3190	00 000000	65.00	
	Kasak, Art	10E001	1501	3190	00 000000	65.00	130.00
1002824	Kasper, George	10E003	1501	3190	00 000000	65.00	65.00
1002825	Kasprzycki, Ed	10E002	1501	3190	00 000000	52.00	52.00
1002826	Kelm, John	10E003	1501	3190	00 000000	52.00	52.00
1002827	Kevil, Steve	10E001	1501	3190	00 000000	52.00	52.00
1002828	Knapp, Dan	10E003	1501	3190	00 000000	52.00	52.00
1002829	Kruswicki, John	10E001	1501	3190	00 000000	65.00	65.00
1002830	Laken, Steven	10E002	1501	3190	00 000000	65.00	65.00
1002831	Lampel, Jay	10E002	1501	3190	00 000000	65.00	65.00
1002832	Lane, Anthony	10E001	1501	3190	00 000000	52.00	52.00
1002833	Leininger, Griffin	10E003	1501	3190	00 000000	65.00	65.00
1002834	Lennie, Mike	10E003	1501	3190	00 000000	65.00	65.00
1002835	Leonard, Michael	10E002	1501	3190	00 000000	91.00	91.00
1002836	Lihosit, Douglas	10E002	1501	3190	00 000000	91.00	91.00
1002837	Lipscomb, Jeffrey	10E001	1501	3190	00 000000	65.00	65.00
1002838	Long, Kyle	10E002	1501	3190	00 000000	65.00	65.00
1002839	Lott, Larry	10E003	1501	3190	00 000000	65.00	65.00
1002840	Lutzenkirchen, Andy	10E003	1501	3190	00 000000	250.00	250.00
1002841	Majchrowski, Stacy	10E004	1501	3190	00 000000	65.00	
	Majchrowski, Stacy	10E002	1501	3190	00 000000	65.00	130.00
1002842	Marchese, Steve	10E002	1501	3190	00 000000	52.00	
	Marchese, Steve	10E002	1501	3190	00 000000	52.00	
	Marchese, Steve	10E001	1501	3190	00 000000	52.00	156.00
1002843	Marcuson, Gary	10E004	1501	3190	00 000000	52.00	
	Marcuson, Gary	10E004	1501	3190	00 000000	52.00	104.00
1002844	Matuszewski, Allen	10E002	1501	3190	00 000000	65.00	65.00
1002845	McClenning, Steven	10E002	1501	3190	00 000000	52.00	52.00
1002846	McGovern, Steve	10E002	1501	3190	00 000000	91.00	91.00
1002847	McNamer, Natalie	10R001	1726	0000	00 000000	474.00	
	McNamer, Natalie	10R001	1726	0000	00 000000	411.26	
	McNamer, Natalie	10R001	1726	0000	00 000000	200.00	1,085.26
1002848	Mestemaker, Barry	10E001	1501	3190	00 000000	91.00	
	Mestemaker, Barry	10E001	1501	3190	00 000000	52.00	
	Mestemaker, Barry	10E001	1501	3190	00 000000	52.00	195.00
1002849	Mobley, Donna	10E002	1501	3190	00 000000	65.00	65.00
1002850	Niemiec, Michael	10E001	1501	3190	00 000000	52.00	52.00
1002851	Nolan, Pat	10E003	1501	3190	00 000000	91.00	91.00
1002852	Owens, Ronald	10E003	1501	3190	00 000000	91.00	91.00
1002853	Partyka, Paul	10E002	1501	3190	00 000000	65.00	65.00
1002854	Patterson, David	10E001	1501	3190	00 000000	65.00	65.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002855	Powell, Willie	10E001	1501	3190	00 000000	52.00	52.00
1002856	Rapier, William	10E003	1501	3190	00 000000	52.00	52.00
1002857	Reardon, Tim	10E001	1501	3190	00 000000	52.00	52.00
1002858	Rickert, William	10E001	1501	3190	00 000000	52.00	52.00
1002859	Robowski, Scott	10E003	1501	3190	00 000000	250.00	250.00
1002860	Rodriguez, Jim	10E003	1501	3190	00 000000	91.00	91.00
1002861	Rodriguez, Rene	10E003	1501	3190	00 000000	52.00	52.00
1002862	Rogers, Thomas	10E001	1501	3190	00 000000	52.00	52.00
1002863	Rojas, Paula	10E001	2410	3130	00 000000	40.00	40.00
1002864	Romano, David	10E001	1501	3190	00 000000	65.00	
	Romano, David	10E003	1501	3190	00 000000	91.00	
	Romano, David	10E003	1501	3190	00 000000	65.00	221.00
1002865	Salley, Jason	10E002	1501	3190	00 000000	149.00	149.00
1002866	Schaus, Jon	10E001	1501	3190	00 000000	397.56	397.56
1002867	Schindler, James	10E003	1501	3190	00 000000	52.00	52.00
1002868	Schuman, David	10E003	1501	3190	00 000000	52.00	52.00
1002869	Shiffer III, Joseph	10E003	1501	3190	00 000000	65.00	65.00
1002870	Statkus, Joseph	10E001	2410	3130	00 000000	40.00	40.00
1002871	Stebbins, Mike	10E004	1501	3190	00 000000	52.00	52.00
1002872	Stinnette, D'Andre	10E002	1501	3190	00 000000	91.00	91.00
1002873	Sullivan, James	10E002	1501	3190	00 000000	65.00	65.00
1002874	Talkington, Kevin	10E003	1501	3190	00 000000	91.00	91.00
1002875	Terpening, Stephen	10E001	1501	3190	00 000000	65.00	65.00
1002876	Tonielli, Saul	10E002	1501	3190	00 000000	52.00	52.00
1002877	Toth, Charles	10E001	1501	3190	00 000000	52.00	52.00
1002878	Trifone, John	10E001	1501	3190	00 000000	52.00	52.00
1002879	Vruno, Joseph	10E001	1501	3190	00 000000	52.00	52.00
1002880	Walker Jr, Anthony	10E004	1501	3190	00 000000	52.00	52.00
1002881	Walker, Sharif	10E002	1501	3190	00 000000	65.00	65.00
1002882	Weathersby, Keeyon	10E001	1501	3190	00 000000	91.00	
	Weathersby, Keeyon	10E004	1501	3190	00 000000	52.00	143.00
1002883	Wilkins, John	10E002	1501	3190	00 000000	91.00	91.00
1002884	Williams, Duncan	10E002	1501	3190	00 000000	65.00	65.00
1002885	Wysocki, Ed	10E003	1501	3190	00 000000	39.00	39.00
1002889	Advance Audio Produc	10E004	1112	6170	00 000000	250.00	250.00
1002890	Batavia HS Athletics	10E002	1501	6400	00 000000	250.00	250.00
1002891	Beasley, Rosemarie	10E000	1130	2241	00 000000	139.34	139.34
1002892	BrightView Landscape	10E002	2410	3230	00 000000	5,280.00	5,280.00
1002893	BSN Sports, LLC	10E004	1518	4020	00 000000	118.00	
	BSN Sports, LLC	10E001	1551	4020	00 000000	2,000.00	
	BSN Sports, LLC	10E002	1555	4020	00 000000	836.70	
	BSN Sports, LLC	10E002	1565	4020	00 000000	1,026.00	
	BSN Sports, LLC	10E002	1545	4020	00 000000	1,705.00	5,685.70
1002894	Buffalo Grove HS	10E001	1501	6400	00 000000	175.00	175.00
1002895	Czerniak, Theresa	10E000	1418	3100	08 400000	38.53	38.53
1002896	Denney, Patricia	10E000	1418	3100	08 400000	74.77	74.77
1002897	Dennis Gibbons Piano	10E004	2410	3230	00 000000	130.00	130.00
1002898	Destination Athlete	10E004	1517	4020	00 000000	248.00	248.00
1002899	Dick Pond Athletics	10E002	1566	4020	00 000000	2,727.85	2,727.85
1002900	Don's World of Sport	10E004	1520	4020	00 000000	1,213.00	1,213.00
1002901	DuPage County Treasu	10E004	2410	3130	00 000000	650.00	650.00
1002902	Elgin HS Athletics	10E001	1501	6400	00 000000	172.47	172.47
1002903	Glenbard South Activ	10R004	1711	0000	00 000000	539.00	539.00
1002904	Hinsdale South HS At	10E001	1501	6400	00 000000	150.00	
	Hinsdale South HS At	10E001	1501	6400	00 000000	150.00	300.00
1002905	King, Nathan	10E000	1130	2330	00 000000	50.00	50.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002906	Laforest, Amy	10E000	1418	3100	08 400000	41.26	41.26
1002907	Midwest Scoreboards	10E001	1501	3230	00 000000	280.00	280.00
1002908	Midwest Event Soluti	10E002	2520	5450	00 000000	4,859.49	4,859.49
1002909	Naperville Central H	10E001	1501	6400	00 000000	150.00	150.00
1002910	Pohlmeyer, Kerry	10E000	1418	3100	08 400000	84.00	84.00
1002911	Quench USA Inc.	10E004	2410	3230	00 000000	168.00	168.00
1002912	Quinlan & Fabish Mus	10E002	2410	3230	00 000000	160.00	160.00
1002913	Reavis HS Athletics	10E001	1501	6400	00 000000	1,000.00	1,000.00
1002914	Riddell/All American	10E002	1501	3230	00 000000	1,694.81	1,694.81
1002915	Schaus, Jon	10E004	1501	3190	00 000000	438.96	438.96
1002916	Sign Identity, Inc.	10E004	2410	4020	00 000000	42.00	42.00
1002917	Sodexo Inc & Affilia	10E002	2410	6120	00 000000	21.60	21.60
1002918	SPay, Inc.	10E002	1515	4020	00 000000	500.00	
	SPay, Inc.	10E002	1516	4020	00 000000	500.00	1,000.00
1002919	Strikeforce Bowling,	10E004	1517	4020	00 000000	140.00	
	Strikeforce Bowling,	10E004	1517	4020	00 000000	225.00	365.00
1002920	Terrace Supply Compa	10E001	1114	4050	00 000000	41.23	41.23
1002921	Vickers, Scott	10E000	1418	3100	08 400000	34.77	34.77
1002922	West Chicago High Sc	10E001	1501	6400	00 000000	133.20	133.20
1002923	West Chicago High Sc	10E004	1501	6400	00 000000	133.20	133.20
1002958	Acacia Academy	10E000	1220	6030	00 000000	3,921.60	
	Acacia Academy	10E000	1220	6030	00 000000	3,921.60	7,843.20
1002959	Alexian Brothers Beh	10E000	1220	3140	00 000000	84.00	
	Alexian Brothers Beh	10E000	1220	3140	00 000000	84.00	
	Alexian Brothers Beh	10E000	1220	3140	00 000000	56.00	
	Alexian Brothers Beh	10E000	1220	3140	00 000000	224.00	
	Alexian Brothers Beh	10E000	1220	3140	00 000000	420.00	
	Alexian Brothers Beh	10E000	1220	3140	00 000000	364.00	
	Alexian Brothers Beh	10E000	1220	3140	00 000000	196.00	1,428.00
1002960	Anderson's Bookshop	10E000	1255	4020	00 000000	48.75	48.75
1002961	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	
	Autozone - Carol Str	10E003	1109	4050	00 000000	130.99	
	Autozone - Carol Str	10E003	1109	4050	00 000000	-130.99	
	Autozone - Carol Str	10E003	1109	4050	00 000000	121.99	
	Autozone - Carol Str	10E003	1109	4050	00 000000	-97.99	
	Autozone - Carol Str	10E003	1109	4050	00 000000	139.99	
	Autozone - Carol Str	10E003	1109	4050	00 000000	3.39	
	Autozone - Carol Str	10E003	1109	4050	00 000000	6.19	
	Autozone - Carol Str	10E003	1109	4050	00 000000	2.19	
	Autozone - Carol Str	10E003	1109	4050	00 000000	-2.19	
	Autozone - Carol Str	10E003	1109	4050	00 000000	58.07	
	Autozone - Carol Str	10E003	1109	4050	00 000000	18.99	381.64
1002962	Awarding You	10E003	1116	4020	00 000000	132.00	
	Awarding You	10E000	2633	3500	00 000000	358.00	
	Awarding You	10E002	1106	4020	00 000000	65.00	
	Awarding You	10E002	2410	4020	00 000000	121.00	676.00
1002963	Bach, Paula	10E000	2642	4702	00 000000	49.99	49.99
1002964	Benefit Advantage	10E000	1130	2240	00 000000	372.50	372.50
1002965	Bio-Rad Laboratories	10E003	1114	4050	00 000000	98.75	98.75
1002966	Booth, Eric	10E000	2642	4702	00 000000	49.99	49.99
1002967	BSN Sports, LLC	10E003	1560	4020	00 000000	229.98	229.98
1002968	Camelot Education	10E000	1220	6030	00 000000	9,896.40	
	Camelot Education	10E000	1220	6030	00 000000	2,717.10	12,613.50

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002969	Carolina Biological	10E002	1114	4050	00 000000	41.51	
	Carolina Biological	10E001	1114	4050	00 000000	118.82	
	Carolina Biological	10E001	1114	4050	00 000000	160.02	320.35
1002970	Central DuPage Hospi	10E000	1220	3140	00 000000	392.00	
	Central DuPage Hospi	10E000	1220	3140	00 000000	406.00	
	Central DuPage Hospi	10E000	1220	3140	00 000000	140.00	
	Central DuPage Hospi	10E000	1220	3140	00 000000	406.00	
	Central DuPage Hospi	10E000	1220	3140	00 000000	84.00	1,428.00
1002971	Ceramic Supply Chica	10E002	1101	4050	00 000000	1,531.50	1,531.50
1002972	Chicago Lighthouse	10E000	1220	6030	00 000000	5,627.84	5,627.84
1002973	Clare Woods Academy	10E000	1220	6030	00 000000	42,576.45	
	Clare Woods Academy	10E000	1220	6030	00 000000	45,414.88	87,991.33
1002974	College Entrance Exa	10E000	2230	4020	00 000000	8,238.00	
	College Entrance Exa	10E000	2230	4020	00 000000	2,149.00	
	College Entrance Exa	10E000	2230	4020	00 000000	2,634.00	13,021.00
1002976	Connections Day Scho	10E000	1220	6030	00 000000	5,508.16	
	Connections Day Scho	10E000	1220	6030	00 000000	1,187.20	
	Connections Day Scho	10E000	1220	6030	00 000000	3,324.16	10,019.52
1002977	COTG	10E000	2660	3230	00 000000	304.50	
	COTG	10E002	2410	3230	00 000000	1,009.50	
	COTG	10E001	2410	3235	00 000000	832.00	
	COTG	10E003	2410	3230	00 000000	939.82	
	COTG	10E000	2660	4700	00 000000	1,625.00	4,710.82
1002978	CPET - Teachers Coll	10E000	2210	3190	02 400000	3,000.00	3,000.00
1002979	Demco	10E004	2222	4020	00 000000	288.43	
	Demco	10E004	2222	4020	00 000000	183.69	472.12
1002980	Easterseals	10E000	1220	6030	00 000000	9,608.62	9,608.62
1002981	Elim Christian Servi	10E000	1220	6030	00 000000	38,594.08	38,594.08
1002982	Flinn Scientific Inc	10E001	1114	4050	00 000000	848.22	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	118.35	
	Flinn Scientific Inc	10E003	1114	4050	00 000000	161.46	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	310.36	1,438.39
1002983	Follett School Solut	10E000	2660	3190	00 000000	8,202.32	8,202.32
1002984	FRANCZEK	10E000	2310	3180	00 000000	1,488.30	1,488.30
1002985	Gail Sommerfeld	10E000	1220	3320	00 000000	150.00	150.00
1002986	GardaWorld	10E000	2520	3190	00 000000	382.20	382.20
1002987	Giant Steps	10E000	1220	6030	00 000000	28,390.50	28,390.50
1002988	Gilson Inc	10E001	1114	4050	00 000000	160.22	
	Gilson Inc	10E001	1114	4050	00 000000	-150.00	
	Gilson Inc	10E001	1114	4050	00 000000	138.40	148.62
1002989	House Of Graphics	10E000	1429	3190	00 000000	440.00	440.00
1002990	Illinois State Polic	10E000	2642	3190	00 000000	3,000.00	3,000.00
1002991	Image 360	10E001	2410	4020	00 000000	155.30	155.30
1002992	Ingram Library Servi	10E001	2222	4020	00 000000	82.80	
	Ingram Library Servi	10E003	2222	4300	00 000000	78.79	
	Ingram Library Servi	10E003	2222	4300	00 000000	45.45	
	Ingram Library Servi	10E002	2222	4020	00 000000	191.31	
	Ingram Library Servi	10E002	2222	4300	00 000000	8.78	
	Ingram Library Servi	10E002	2220	4040	13 300000	59.87	
	Ingram Library Servi	10E002	2222	4300	00 000000	293.17	
	Ingram Library Servi	10E002	2222	4020	00 000000	266.30	
	Ingram Library Servi	10E002	2222	4020	00 000000	577.91	
	Ingram Library Servi	10E002	2220	4040	13 300000	1.94	
	Ingram Library Servi	10E002	2222	4300	00 000000	9.51	
	Ingram Library Servi	10E002	2222	4020	00 000000	23.91	
	Ingram Library Servi	10E001	2222	4020	00 000000	398.00	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002992	Ingram Library Servi	10E002	2222	4020	00 000000	152.54	
	Ingram Library Servi	10E002	2222	4300	00 000000	10.24	
	Ingram Library Servi	10E004	2222	4020	00 000000	-5.75	
	Ingram Library Servi	10E002	2222	4020	00 000000	11.25	
	Ingram Library Servi	10E002	2222	4300	00 000000	0.52	2,206.54
1002993	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	18,719.25
1002994	J W Pepper & Son, In	10E002	1112	4050	00 000000	58.50	
	J W Pepper & Son, In	10E002	1112	4050	00 000000	78.49	
	J W Pepper & Son, In	10E001	1112	4020	00 000000	139.99	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	64.99	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	5.99	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	227.00	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	110.00	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	67.50	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	11.75	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	180.25	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	356.65	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	37.99	1,339.10
1002995	JBH Technologies, In	10E003	1109	4050	00 000000	502.00	502.00
1002996	Kriha Law Firm LLC	10E000	2310	3180	00 000000	935.00	935.00
1002997	Laforce Inc	10E001	2410	3230	00 000000	108.00	108.00
1002998	Language Line Servic	10E002	2410	3190	00 000000	351.10	351.10
1002999	Lanter Distributing,	10E000	2560	3410	00 000000	280.76	
	Lanter Distributing,	10E000	2560	3410	00 000000	127.99	
	Lanter Distributing,	10E000	2560	3410	00 000000	127.99	
	Lanter Distributing,	10E000	2560	3410	00 000000	293.15	829.89
1003000	Little Friends, Inc.	10E000	1220	6030	00 000000	13,764.30	
	Little Friends, Inc.	10E000	1220	6030	00 000000	5,543.10	
	Little Friends, Inc.	10E000	1220	6030	00 000000	5,934.90	25,242.30
1003001	Maxim Healthcare Ser	10E000	1220	3190	00 400000	624.00	
	Maxim Healthcare Ser	10E000	1220	3190	00 400000	2,037.50	
	Maxim Healthcare Ser	10E002	2130	3190	00 000000	125.00	2,786.50
1003002	McCarthy, Charles	10E003	1501	3190	00 000000	22.08	22.08
1003003	McDonald Sporting Go	10E004	1505	4020	00 000000	1,420.00	1,420.00
1003004	McMaster-Carr Supply	10E004	1109	4050	00 000000	1,226.49	1,226.49
1003005	Menta Academy Hillsi	10E000	1220	6030	00 000000	2,970.90	2,970.90
1003006	Music & Arts	10E002	2410	3230	00 000000	150.07	150.07
1003007	Nalco Water Pretreat	10E004	2410	3230	00 000000	135.16	135.16
1003008	Nasco	10E001	1114	4050	00 000000	861.00	861.00
1003009	NCS Pearson, Inc	10E000	1220	4020	00 400000	163.00	163.00
1003010	Netrix LLC	10E000	2660	5400	00 000000	1,416.00	
	Netrix LLC	10E000	1431	4020	07 400000	334.00	1,750.00
1003011	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
1003012	New Hope Academy	10E000	1220	6030	00 000000	437.36	437.36
1003013	Office Depot, Inc.	10E001	2410	4020	00 000000	479.90	
	Office Depot, Inc.	10E001	1114	4020	00 000000	8.60	
	Office Depot, Inc.	10E001	1114	4050	00 000000	75.39	
	Office Depot, Inc.	10E000	2214	4020	00 000000	439.98	
	Office Depot, Inc.	10E000	2214	4020	00 000000	24.99	

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NUMBER	VENDOR	NUMBER					
1003013	Office Depot, Inc.	10E000	2214	4020	00 000000	9.49	
	Office Depot, Inc.	10E001	1501	4020	00 000000	67.06	
	Office Depot, Inc.	10E001	1501	4020	00 000000	11.69	
	Office Depot, Inc.	10E002	2410	4020	00 000000	-37.57	
	Office Depot, Inc.	10E003	1115	4020	00 000000	14.66	
	Office Depot, Inc.	10E003	2410	4020	00 000000	33.92	
	Office Depot, Inc.	10E002	2410	4020	00 000000	364.40	
	Office Depot, Inc.	10E004	2410	4020	00 000000	70.23	
	Office Depot, Inc.	10E003	2410	4020	00 000000	85.65	
	Office Depot, Inc.	10E000	2320	4020	00 000000	122.24	
	Office Depot, Inc.	10E000	2320	4020	00 000000	15.84	
	Office Depot, Inc.	10E000	2320	4020	00 000000	12.09	
	Office Depot, Inc.	10E001	1114	4050	00 000000	294.38	
	Office Depot, Inc.	10E001	1114	4050	00 000000	73.29	
	Office Depot, Inc.	10E002	1115	4020	00 000000	53.34	
	Office Depot, Inc.	10E004	2130	4020	00 000000	52.00	
	Office Depot, Inc.	10E000	2214	4020	00 000000	191.99	
	Office Depot, Inc.	10E004	2410	3600	00 000000	240.70	
	Office Depot, Inc.	10E002	2130	4020	00 000000	29.23	
	Office Depot, Inc.	10E002	2130	4020	00 000000	24.69	
	Office Depot, Inc.	10E003	2410	4020	00 000000	259.99	
	Office Depot, Inc.	10E003	2410	4020	00 000000	26.75	
	Office Depot, Inc.	10E001	1114	4050	00 000000	61.40	
	Office Depot, Inc.	10E000	2310	4020	00 000000	8.22	
	Office Depot, Inc.	10E000	2320	4020	00 000000	1.67	
	Office Depot, Inc.	10E001	1101	4020	00 000000	14.20	
	Office Depot, Inc.	10E001	1114	4050	00 000000	42.70	
	Office Depot, Inc.	10E000	2320	4020	00 000000	54.19	
	Office Depot, Inc.	10E001	1114	4020	00 000000	43.01	
	Office Depot, Inc.	10E001	1114	4050	00 000000	78.57	
	Office Depot, Inc.	10E002	2410	4020	00 000000	5.39	
	Office Depot, Inc.	10E002	2410	4020	00 000000	47.19	
	Office Depot, Inc.	10E001	1114	4020	00 000000	5.46	
	Office Depot, Inc.	10E001	1114	4050	00 000000	34.15	
	Office Depot, Inc.	10E001	1114	4020	00 000000	5.97	
	Office Depot, Inc.	10E001	1114	4050	00 000000	37.31	
	Office Depot, Inc.	10E003	1106	4020	00 000000	69.19	
	Office Depot, Inc.	10E003	1111	4020	00 000000	54.06	
	Office Depot, Inc.	10E004	2222	4020	00 000000	141.36	
	Office Depot, Inc.	10E004	1107	4020	00 000000	95.12	
	Office Depot, Inc.	10E004	1114	4020	00 000000	0.00	
	Office Depot, Inc.	10E004	1114	4050	00 000000	530.24	
	Office Depot, Inc.	10E004	1114	4020	00 000000	0.00	
	Office Depot, Inc.	10E004	1114	4050	00 000000	129.49	
	Office Depot, Inc.	10E004	1114	4020	00 000000	0.00	
	Office Depot, Inc.	10E004	1114	4050	00 000000	2.29	
	Office Depot, Inc.	10E002	2410	4020	00 000000	85.52	
	Office Depot, Inc.	10E004	1114	4020	00 000000	0.00	
	Office Depot, Inc.	10E004	1114	4050	00 000000	1.29	
	Office Depot, Inc.	10E004	1114	4020	00 000000	0.00	
	Office Depot, Inc.	10E004	1114	4050	00 000000	25.56	
	Office Depot, Inc.	10E004	1114	4020	00 000000	0.00	
	Office Depot, Inc.	10E004	1114	4050	00 000000	13.92	
	Office Depot, Inc.	10E003	1114	4020	00 000000	5.89	
	Office Depot, Inc.	10E003	1114	4020	00 000000	349.01	
	Office Depot, Inc.	10E000	2520	4020	00 000000	240.07	

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NUMBER	VENDOR	NUMBER					
1003013	Office Depot, Inc.	10E000	2520	4020	00 000000	1,040.56	
	Office Depot, Inc.	10E001	1114	4050	00 000000	376.81	
	Office Depot, Inc.	10E001	1114	4050	00 000000	-6.18	
	Office Depot, Inc.	10E003	1116	4020	00 000000	64.49	
	Office Depot, Inc.	10E002	2120	4020	00 000000	67.60	
	Office Depot, Inc.	10E000	2310	4020	00 000000	40.36	
	Office Depot, Inc.	10E000	2320	4020	00 000000	8.22	
	Office Depot, Inc.	10E003	2223	4020	00 000000	24.31	
	Office Depot, Inc.	10E003	2223	4020	00 000000	65.48	
	Office Depot, Inc.	10E003	2223	4020	00 000000	37.08	
	Office Depot, Inc.	10E001	1106	4020	00 000000	162.25	
	Office Depot, Inc.	10E003	2223	4020	00 000000	76.87	
	Office Depot, Inc.	10E003	2223	4020	00 000000	76.87	
	Office Depot, Inc.	10E003	2223	4020	00 000000	118.98	
	Office Depot, Inc.	10E001	2120	4020	00 000000	285.14	
	Office Depot, Inc.	10E003	2410	4020	00 000000	67.90	
	Office Depot, Inc.	10E000	1255	4020	00 000000	53.55	7,787.65
1003014	Palos Sports, Inc.	10E002	1113	4020	00 000000	794.99	794.99
1003015	Parents Alliance Emp	10E000	1220	3100	00 000000	7,097.89	7,097.89
1003016	Parkland Preparatory	10E000	1220	6030	00 000000	7,801.40	7,801.40
1003017	Paxton/Patterson LLC	10E000	1431	5400	08 400000	16,180.00	16,180.00
1003018	Pepsi-Cola	10E000	2321	4980	00 000000	217.10	217.10
1003019	Peterson's	10E002	2222	4020	00 000000	33.23	33.23
1003020	PGS Custom Products	10E000	2213	4020	00 000000	684.80	684.80
1003021	Pitsco Education	10E004	1114	4050	00 000000	560.60	560.60
1003022	Quinlan & Fabish Mus	10E003	1112	4020	00 000000	13.50	
	Quinlan & Fabish Mus	10E003	1112	4020	00 000000	36.99	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	99.42	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	349.65	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	123.55	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	35.80	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	302.74	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	121.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	168.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	288.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	83.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	22.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	324.50	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	48.95	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	65.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00 000000	258.91	
	Quinlan & Fabish Mus	10E004	1112	4050	00 000000	5.98	
	Quinlan & Fabish Mus	10E004	1112	4050	00 000000	29.99	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	99.00	
	Quinlan & Fabish Mus	10E004	1112	4050	00 000000	10.00	2,485.98
1003023	Scariano, Himes & Pe	10E000	2310	3180	00 000000	662.50	
	Scariano, Himes & Pe	10E000	2310	3180	00 000000	212.00	874.50
1003024	Seman Violins	10E004	2410	3230	00 000000	56.75	
	Seman Violins	10E004	2410	3230	00 000000	17.60	
	Seman Violins	10E004	2410	3230	00 000000	260.00	334.35
1003025	Sigma-Aldrich, Inc.	10E001	1114	4050	00 000000	312.02	312.02
1003026	Soaring Eagle Academ	10E000	1220	6030	00 000000	-3,675.00	
	Soaring Eagle Academ	10E000	1220	6030	00 000000	17,784.90	14,109.90
1003027	Sodexo Inc & Affilia	10E000	2310	4980	00 000000	21.60	
	Sodexo Inc & Affilia	10E000	1429	4020	00 000000	102.00	
	Sodexo Inc & Affilia	10E002	1105	4020	00 000000	9.74	

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NUMBER	VENDOR	NUMBER					
1003027	Sodexo Inc & Affilia	10E000	2560	4020	00 000000	-8,316.23	
	Sodexo Inc & Affilia	10E001	2560	3150	00 000000	39,760.70	
	Sodexo Inc & Affilia	10E002	2560	3150	00 000000	20,307.85	
	Sodexo Inc & Affilia	10E003	2560	3150	00 000000	42,921.41	
	Sodexo Inc & Affilia	10E004	2560	3150	00 000000	18,792.90	
	Sodexo Inc & Affilia	10E000	2560	4020	00 000000	692.00	
	Sodexo Inc & Affilia	10E000	1255	4020	00 000000	126.00	
	Sodexo Inc & Affilia	10E000	1429	4020	06 000000	81.60	
	Sodexo Inc & Affilia	10E002	2410	4020	06 000000	60.00	
	Sodexo Inc & Affilia	10E002	2410	6120	00 000000	36.00	
	Sodexo Inc & Affilia	10E000	2213	4980	00 000000	16.00	114,611.57
1003028	Solomon, Omar	10E000	1429	4020	06 000000	500.00	500.00
1003029	Star School Products	10E003	2410	3600	00 000000	3,610.00	3,610.00
1003030	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	56.00	252.00
1003031	Suburban Life Media	10E004	2410	4020	00 000000	48.00	48.00
1003032	Summit School, Inc.	10E000	1220	6030	00 000000	2,732.55	2,732.55
1003033	Teacher's Discovery	10E001	1107	4020	00 000000	119.67	
	Teacher's Discovery	10E002	1107	4020	00 000000	562.53	
	Teacher's Discovery	10E001	1107	4020	00 000000	299.38	981.58
1003034	Technology Center Of	10E000	1255	4020	00 000000	96.00	96.00
1003035	Thomson Reuters-West	10E000	2642	3190	00 000000	621.45	621.45
1003036	US Games	10E002	1113	4020	00 000000	98.37	98.37
1003037	Virtual Connections	10E000	1220	6030	00 000000	4,773.72	4,773.72
1003038	Ward's Science	10E004	1114	4050	00 000000	56.86	56.86
1003039	William V Macgill &	10E003	2130	4020	00 000000	222.86	222.86
1003040	Xerox Financial Serv	10E001	2410	3235	00 000000	1,032.66	
	Xerox Financial Serv	10E002	2410	3235	00 000000	2,065.32	
	Xerox Financial Serv	10E003	2410	3235	00 000000	2,065.32	
	Xerox Financial Serv	10E004	2410	3235	00 000000	516.40	
	Xerox Financial Serv	10E002	2410	3235	00 000000	1,010.00	
	Xerox Financial Serv	10E001	2410	3235	00 000000	472.72	
	Xerox Financial Serv	10E003	2410	3235	00 000000	118.18	
	Xerox Financial Serv	10E004	2410	3235	00 000000	709.10	
	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	18,435.03
181900137	Boldt, Kara	10E000	1220	3320	00 000000	115.54	115.54
181900138	Cappelletti, Tara	10E001	1112	4020	00 000000	393.20	
	Cappelletti, Tara	10E001	2213	3320	00 000000	23.00	
	Cappelletti, Tara	10E001	2213	3320	00 000000	12.50	
	Cappelletti, Tara	10E001	2213	3320	00 000000	179.80	
	Cappelletti, Tara	10E001	2213	3320	00 000000	15.00	623.50
181900139	Casaleto, Maria	10E000	1130	2330	00 000000	45.00	45.00
181900140	Catt, Brandon	10E001	2213	3320	00 000000	179.80	
	Catt, Brandon	10E001	2213	3320	00 000000	25.09	
	Catt, Brandon	10E001	2213	3320	00 000000	32.94	
	Catt, Brandon	10E001	2213	3320	00 000000	30.98	268.81
181900141	Dewald, Brian	10E004	2213	3320	00 000000	87.58	
	Dewald, Brian	10E004	2213	3320	00 000000	87.58	175.16
181900142	Dorman, Linnette	10E000	1130	2330	00 000000	50.00	50.00
181900143	Fagiolo, Laura	10E000	1130	2330	00 000000	45.00	45.00
181900144	Gonzalez, Avelira	10E001	2410	4020	06 000000	32.74	32.74

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NUMBER	VENDOR	NUMBER					
181900145	Heilers, Gary	10E003	1113	4020	00 000000	19.98	19.98
181900146	Hitt, William	10E000	1220	3380	00 000000	268.14	
	Hitt, William	10E000	1220	3380	00 000000	40.00	308.14
181900147	Hoving, Erin	10E000	1220	3320	00 000000	244.71	244.71
181900148	Jaffe, Jason	10E001	2213	3320	00 000000	16.00	
	Jaffe, Jason	10E001	2213	3320	00 000000	9.40	
	Jaffe, Jason	10E001	2213	3320	00 000000	16.00	
	Jaffe, Jason	10E001	2213	3320	00 000000	30.00	71.40
181900149	Jungmann, Laura	10E000	2214	4020	00 000000	379.50	
	Jungmann, Laura	10E000	2214	4020	00 000000	220.31	599.81
181900150	McGrath, Timothy	10E000	2210	3320	05 400000	215.00	215.00
181900151	McLean, Marissa	10E001	2213	3320	00 000000	17.47	
	McLean, Marissa	10E001	2213	3320	00 000000	16.10	
	McLean, Marissa	10E001	2213	3320	00 000000	14.69	
	McLean, Marissa	10E001	2213	3320	00 000000	29.70	
	McLean, Marissa	10E001	2213	3320	00 000000	95.00	172.96
181900152	Packer, Andrew	10E001	2213	3320	00 000000	125.00	
	Packer, Andrew	10E001	2213	3320	00 000000	105.00	230.00
181900153	Parducci, Marco	10E001	2213	3320	00 000000	13.50	13.50
181900154	Payton, Laura	10E003	1106	4020	00 000000	30.00	30.00
181900155	Roberts, Kelly	10E001	2210	3320	01 400000	299.96	299.96
181900156	Rodde, Amy	10E000	1130	2330	00 000000	45.00	45.00
Totals for checks						572,094.10	

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1002924	Barn Owl Feed & Gard	20E000	2540	4100	00	000000	161.10	161.10
1002925	Camfil USA, Inc.	20E000	2540	4120	00	000000	3,107.48	3,107.48
1002926	CDK Electric, Inc	20E000	2540	4120	00	000000	1,407.00	1,407.00
1002927	Doyle Signs, Inc	20E000	2540	4120	00	000000	713.00	713.00
1002928	DuPage Pest Control	20E000	2540	4120	00	000000	420.00	420.00
1002929	Eaton Corporation	20E000	2540	4120	00	000000	425.00	425.00
1002930	Edward Stauber Whole	20E000	2540	4120	00	000000	46.00	46.00
1002931	Esscoe, LLC	20E000	2540	4120	00	000000	318.00	
	Esscoe, LLC	20E000	2540	4120	00	000000	360.00	678.00
1002932	GCA Services Group	20E000	2540	3190	00	000000	17,774.22	
	GCA Services Group	20E000	2540	3190	00	000000	8,404.80	
	GCA Services Group	20E000	2540	3190	00	000000	1,921.41	
	GCA Services Group	20E000	2540	3190	00	000000	11,522.07	
	GCA Services Group	20E000	2540	3190	00	000000	13,633.71	53,256.21
1002933	Grainger	20E000	2540	4120	00	000000	228.06	
	Grainger	20E000	2540	4120	00	000000	84.88	
	Grainger	20E000	2540	4120	00	000000	464.81	
	Grainger	20E000	2540	4120	00	000000	179.78	957.53
1002934	Groot Industries, In	20E002	2540	3210	00	000000	2,517.28	
	Groot Industries, In	20E000	2540	3210	00	000000	996.43	
	Groot Industries, In	20E003	2540	3210	00	000000	2,518.99	
	Groot Industries, In	20E004	2540	3210	00	000000	2,880.44	8,913.14
1002935	Highway Service & Sa	20E000	2540	4100	00	000000	275.00	275.00
1002936	Holstein's Garage, I	20E000	2540	4110	00	000000	255.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	185.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	185.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	295.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	310.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	250.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	972.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	530.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	573.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	613.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	837.00	5,005.00
1002937	Johnson Controls, In	20E000	2540	4120	00	000000	3,816.50	3,816.50
1002938	Johnson Controls Fir	20E000	2540	4120	00	000000	839.00	839.00
1002939	Konematic	20E000	2540	4120	00	000000	1,469.14	1,469.14
1002940	Korellis Systems Con	20E000	2540	4120	00	000000	601.00	601.00
1002941	Legat Architects	20E000	2540	5470	00	000000	91,149.36	
	Legat Architects	20E000	2540	5470	00	000000	5,733.10	96,882.46
1002942	Molitor Athletic Fie	20E000	2540	4120	00	000000	595.00	
	Molitor Athletic Fie	20E000	2540	4120	00	000000	8,500.00	9,095.00
1002943	National Lift Truck,	20E000	2540	4120	00	000000	140.94	140.94
1002944	Nicor Gas	20E001	2540	4650	00	000000	1,572.99	
	Nicor Gas	20E003	2540	4650	00	000000	2,229.37	
	Nicor Gas	20E002	2540	4650	00	000000	618.29	
	Nicor Gas	20E002	2540	4650	00	000000	2,211.02	
	Nicor Gas	20E004	2540	4650	00	000000	1,738.93	8,370.60
1002945	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	1,407.25	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	2,420.00	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	530.00	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	441.25	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	441.25	5,239.75
1002946	Pekron Consulting, I	20E000	2540	5470	00	000000	3,200.00	
	Pekron Consulting, I	20E000	2540	5470	00	000000	2,500.00	
	Pekron Consulting, I	20E000	2540	5470	00	000000	4,000.00	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1002946	Pekron Consulting, I	20E000	2540	5470	00 000000	3,200.00	12,900.00
1002947	Regional Truck Equip	20E000	2540	4120	00 000000	86.12	86.12
1002948	Revere Electric Supp	20E000	2540	4120	00 000000	104.00	104.00
1002949	Sherwin-Williams Co.	20E000	2540	4120	00 000000	631.66	
	Sherwin-Williams Co.	20E000	2540	4120	00 000000	62.66	694.32
1002950	Tennant Sales & Serv	20E000	2540	4120	00 000000	87.59	
	Tennant Sales & Serv	20E000	2540	5310	00 000000	606.00	693.59
1002951	Terrace Supply Compa	20E000	2540	4120	00 000000	51.77	
	Terrace Supply Compa	20E000	2540	4120	00 000000	6.82	
	Terrace Supply Compa	20E000	2540	4120	00 000000	87.11	145.70
1002952	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	370.00	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	213.12	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	970.26	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	970.26	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	970.29	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	970.26	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	970.26	5,434.45
1002953	Westside Mechanical,	20E000	2540	4120	00 000000	605.50	
	Westside Mechanical,	20E000	2540	4120	00 000000	376.00	981.50
1002954	Wm F Meyer Company	20E000	2540	4120	00 000000	273.09	
	Wm F Meyer Company	20E000	2540	4120	00 000000	28.93	
	Wm F Meyer Company	20E000	2540	4120	00 000000	44.60	346.62
1002955	WM Lamp Tracker Inc.	20E004	2540	3210	00 000000	109.00	109.00
1002975	Comcast	20E000	2540	3420	00 000000	5,100.00	5,100.00
Totals for checks						228,414.15	

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>					
1002956	DuPage High School D	40E000	2550	3310	06 000000	1,573.97	1,573.97
1002957	HS Transportation	40E000	2550	3330	00 000000	26,859.00	
	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	-300.00	25,559.00
Totals for checks						27,132.97	