

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1003649	Albright, Paul	10E003	1501	3190	00 000000	89.00	89.00
1003650	Allegretti, Tom	10E002	1501	3190	00 000000	64.00	64.00
1003651	Anelli, Patrick	10E001	1501	3190	00 000000	94.00	94.00
1003652	Anestopoulos, Harry	10E003	1501	3190	00 000000	95.00	95.00
1003653	Arnold, William	10E002	1501	3190	00 000000	58.00	58.00
1003654	Avalos, Liza	10R002	1726	0000	00 000000	121.50	121.50
1003655	Avigliano, Victor	10E001	1501	3190	00 000000	92.00	92.00
1003656	Bajorek, Krzysztof	10E001	1501	3190	00 000000	64.00	
	Bajorek, Krzysztof	10E004	1501	3190	00 000000	95.00	159.00
1003657	Baker, Scott	10E004	1501	3190	00 000000	64.00	
	Baker, Scott	10E002	1501	3190	00 000000	61.00	125.00
1003658	Baranciukas, Anthony	10E001	1501	3190	00 000000	94.00	94.00
1003659	Bargamian, Alex	10E001	1501	3190	00 000000	94.00	
	Bargamian, Alex	10E001	1501	3190	00 000000	64.00	158.00
1003660	Behrens, Anne	10E002	1501	3190	00 000000	88.00	88.00
1003661	Billimack, Mitchell	10E003	1501	3190	00 000000	64.00	64.00
1003662	Birch, Richard	10E002	1501	3190	00 000000	88.00	88.00
1003663	Blasko, Blaise	10E003	1501	3190	00 000000	92.00	92.00
1003664	Bohannan, Dennis	10E004	1501	3190	00 000000	61.00	
	Bohannan, Dennis	10E002	1501	3190	00 000000	59.00	120.00
1003665	Boucher, George JR	10E002	1501	3190	00 000000	68.00	68.00
1003666	Bowes, Jeffrey	10E001	1501	3190	00 000000	153.00	153.00
1003667	Bruce, Adam	10E001	2410	3130	00 000000	160.00	160.00
1003668	Brzozowski, Edward	10E001	1501	3190	00 000000	106.00	106.00
1003669	Buchanan, Bill	10E004	1501	3190	00 000000	64.00	64.00
1003670	Buckley, Robert	10E002	1501	3190	00 000000	113.00	113.00
1003671	Bureau, Thomas	10E004	1501	3190	00 000000	64.00	64.00
1003672	Burel, Reid	10E002	1501	3190	00 000000	113.00	113.00
1003673	Carlson, Hilary	10E001	1501	3190	00 000000	92.00	92.00
1003674	Carmichael, Richard	10E002	1501	3190	00 000000	61.00	
	Carmichael, Richard	10E002	1501	3190	00 000000	61.00	122.00
1003675	Carroll, Denis	10E004	1501	3190	00 000000	61.00	61.00
1003676	Ciapponi, Joseph	10E001	1501	3190	00 000000	61.00	
	Ciapponi, Joseph	10E002	1501	3190	00 000000	61.00	122.00
1003677	Ciszewski, Artur	10E004	1501	3190	00 000000	64.00	64.00
1003678	Costa, Rick	10E004	1501	3190	00 000000	64.00	64.00
1003679	Costner, Eli	10E001	1501	3190	00 000000	61.00	61.00
1003680	Cozzi, Jim	10E001	1501	3190	00 000000	61.00	
	Cozzi, Jim	10E004	1501	3190	00 000000	64.00	125.00
1003681	Creggett, Ronnie	10E003	1501	3190	00 000000	65.00	65.00
1003682	Curran, Jeff	10E002	1501	3190	00 000000	68.00	68.00
1003683	Czaja, Ryszard	10E001	1501	3190	00 000000	94.00	94.00
1003684	Davelis, Craig	10E003	1501	3190	00 000000	64.00	64.00
1003685	DeMonte, Andy	10E002	1501	3190	00 000000	61.00	61.00
1003686	Dobrincu, Orlando	10E001	1501	3190	00 000000	94.00	94.00
1003687	Dominquez, Lorenzo	10E001	1501	3190	00 000000	94.00	94.00
1003688	Donlon, Gerald	10E003	1501	3190	00 000000	64.00	64.00
1003689	Dorjath, Phil	10E001	1501	3190	00 000000	64.00	64.00
1003690	Downs, Darrell	10E001	1501	3190	00 000000	61.00	61.00
1003691	Doyle, Patrick	10E002	1501	3190	00 000000	89.00	89.00
1003692	Dykstra, Matthew	10E002	1501	3190	00 000000	64.00	64.00
1003693	Effinger, James	10E003	1501	3190	00 000000	89.00	
	Effinger, James	10E001	1501	3190	00 000000	153.00	242.00
1003694	Ellison Davey, Carol	10E002	1501	3190	00 000000	58.00	58.00
1003695	Evins, Thomas	10E001	1501	3190	00 000000	95.00	95.00
1003696	Ferguson, Sam	10E001	1501	3190	00 000000	61.00	61.00

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1003697	Field, Jody	10E003	1501	3190	00	000000	100.00	100.00
1003698	Flynn, John	10E001	1501	3190	00	000000	59.00	
	Flynn, John	10E001	1501	3190	00	000000	59.00	118.00
1003699	Fonseca, Benjamin	10E003	1501	3190	00	000000	61.00	61.00
1003700	Fracz, Marek	10E001	1501	3190	00	000000	89.00	
	Fracz, Marek	10E003	1501	3190	00	000000	89.00	178.00
1003701	Franklin, James	10E002	1501	3190	00	000000	64.00	
	Franklin, James	10E003	1501	3190	00	000000	64.00	
	Franklin, James	10E001	1501	3190	00	000000	64.00	192.00
1003702	Garrett, Sim	10E001	1501	3190	00	000000	86.00	86.00
1003703	Gasso, Michael	10E003	1501	3190	00	000000	61.00	61.00
1003704	Gavrila, Nick	10E001	1501	3190	00	000000	95.00	
	Gavrila, Nick	10E004	1501	3190	00	000000	53.00	
	Gavrila, Nick	10E001	1501	3190	00	000000	94.00	
	Gavrila, Nick	10E004	1501	3190	00	000000	95.00	337.00
1003705	Gerkitz, Raymond	10E004	1501	3190	00	000000	64.00	64.00
1003706	Glenbard West Activi	10E000	1429	3190	00	000000	4,098.67	4,098.67
1003707	Glenbard East Activi	10R000	1999	0000	00	000000	146.00	146.00
1003708	Gomez, Avelino	10E003	1501	3190	00	000000	61.00	61.00
1003709	Goodlove, Jeffery	10E002	1501	3190	00	000000	59.00	
	Goodlove, Jeffery	10E002	1501	3190	00	000000	59.00	118.00
1003710	Gouskos, Nick	10E003	1501	3190	00	000000	53.00	53.00
1003711	Graber, Chuck	10E002	1501	3190	00	000000	64.00	64.00
1003712	Grady, William	10E003	1501	3190	00	000000	64.00	64.00
1003713	Grasch, Gary	10E004	1501	3190	00	000000	64.00	64.00
1003714	Greaves, Robert	10E003	1501	3190	00	000000	95.00	95.00
1003715	Green, Louis	10E002	1501	3190	00	000000	88.00	88.00
1003716	Guidara, Thomas	10E003	1501	3190	00	000000	95.00	
	Guidara, Thomas	10E001	1501	3190	00	000000	95.00	190.00
1003717	Guttman, Ari	10E002	1501	3190	00	000000	61.00	61.00
1003718	Harlan, David	10E001	1501	3190	00	000000	89.00	89.00
1003719	Harms, Steve	10E001	1501	3190	00	000000	64.00	
	Harms, Steve	10E003	1501	3190	00	000000	64.00	128.00
1003720	Hart, William	10E004	1501	3190	00	000000	64.00	64.00
1003721	Harvey, Tyler	10E004	1501	3190	00	000000	64.00	64.00
1003722	Hausl, Glenn	10E003	1501	3190	00	000000	61.00	
	Hausl, Glenn	10E003	1501	3190	00	000000	61.00	122.00
1003723	Hayen, Ray	10E001	1501	3190	00	000000	64.00	64.00
1003724	Hayes, Ed	10E001	1501	3190	00	000000	64.00	64.00
1003725	Haynes, John	10E001	1501	3190	00	000000	86.00	86.00
1003726	Heinemann, Gordon	10E003	1501	3190	00	000000	64.00	
	Heinemann, Gordon	10E003	1501	3190	00	000000	64.00	
	Heinemann, Gordon	10E001	1501	3190	00	000000	64.00	192.00
1003727	Heldmann, Jon	10E001	1501	3190	00	000000	89.00	89.00
1003728	Holbrook, David	10E003	1501	3190	00	000000	95.00	95.00
1003729	Holman, Eddie	10E001	1501	3190	00	000000	61.00	61.00
1003730	Hunt, Russ	10E001	1501	3190	00	000000	64.00	64.00
1003731	Huth, Mark	10E001	1501	3190	00	000000	64.00	64.00
1003732	Jenkins, Bob	10E001	1501	3190	00	000000	86.00	
	Jenkins, Bob	10E001	1501	3190	00	000000	161.00	247.00
1003733	Johnson, Gregory	10E004	1501	3190	00	000000	64.00	64.00
1003734	Johnson, Steve	10E004	1501	3190	00	000000	110.00	110.00
1003735	Joras, Dana	10E004	1501	3190	00	000000	95.00	95.00
1003736	Karthan, Stan	10E003	1501	3190	00	000000	64.00	
	Karthan, Stan	10E001	1501	3190	00	000000	64.00	128.00
1003737	Keller, Frank	10E004	1501	3190	00	000000	61.00	61.00

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1003738	Kelm, John	10E003	1501	3190	00	000000	145.00	145.00
1003739	Kenny, Brian	10E001	1501	3190	00	000000	64.00	64.00
1003740	Kevil, Steve	10E002	1501	3190	00	000000	58.00	58.00
1003741	Knapik, Mariusz	10E001	1501	3190	00	000000	53.00	53.00
1003742	Kochniarczyk, Don	10E002	1501	3190	00	000000	64.00	
	Kochniarczyk, Don	10E003	1501	3190	00	000000	64.00	128.00
1003743	Koelper, Dave	10E003	1501	3190	00	000000	145.00	145.00
1003744	Kotas, Michael	10E001	1501	3190	00	000000	61.00	61.00
1003745	Kregel, Neil	10E003	1501	3190	00	000000	64.00	
	Kregel, Neil	10E003	1501	3190	00	000000	95.00	159.00
1003746	Legge, Patrick	10E001	1501	3190	00	000000	64.00	
	Legge, Patrick	10E003	1501	3190	00	000000	64.00	128.00
1003747	Lindsey, Monica	10E002	1501	3190	00	000000	89.00	89.00
1003748	Long, Thomas	10E001	1501	3190	00	000000	61.00	61.00
1003749	Lundeen, Edna	10E004	1501	3190	00	000000	92.00	92.00
1003750	MacDonald, John	10E001	1501	3190	00	000000	86.00	
	MacDonald, John	10E003	1501	3190	00	000000	88.00	
	MacDonald, John	10E001	1501	3190	00	000000	86.00	260.00
1003751	MacDonald, Mark	10E004	1501	3190	00	000000	92.00	
	MacDonald, Mark	10E001	1501	3190	00	000000	92.00	184.00
1003752	Maestro, Joseph	10E003	1501	3190	00	000000	64.00	64.00
1003753	Malacili, Constantin	10E002	1501	3190	00	000000	64.00	64.00
1003754	Malik, Chuck	10E001	1501	3190	00	000000	94.00	94.00
1003755	Malinski, Kerry	10E002	1501	3190	00	000000	113.00	113.00
1003756	Marchese, Steve	10E002	1501	3190	00	000000	64.00	
	Marchese, Steve	10E004	1501	3190	00	000000	61.00	
	Marchese, Steve	10E002	1501	3190	00	000000	64.00	189.00
1003757	Marks, Joseph	10E004	1501	3190	00	000000	64.00	64.00
1003758	Marron, Neil	10E001	1501	3190	00	000000	89.00	89.00
1003759	Martin, Rory	10E003	1501	3190	00	000000	61.00	61.00
1003760	Mashburn, Kevin	10E004	1501	3190	00	000000	61.00	
	Mashburn, Kevin	10E001	1501	3190	00	000000	64.00	125.00
1003761	Maucieri, Nick	10E002	1501	3190	00	000000	68.00	68.00
1003762	Mayer, Scott	10E003	1501	3190	00	000000	61.00	
	Mayer, Scott	10E004	1501	3190	00	000000	61.00	122.00
1003763	McClenning, Steven	10E004	1501	3190	00	000000	64.00	
	McClenning, Steven	10E001	1501	3190	00	000000	109.00	
	McClenning, Steven	10E003	1501	3190	00	000000	64.00	237.00
1003764	McKenna, Jude	10E002	1501	3190	00	000000	61.00	61.00
1003765	Mereness, Guy	10E001	1501	3190	00	000000	61.00	
	Mereness, Guy	10E004	1501	3190	00	000000	61.00	122.00
1003766	Messina, Mason	10E004	1501	3190	00	000000	64.00	64.00
1003767	Miller, Wayne	10E002	1501	3190	00	000000	58.00	58.00
1003768	Mindock, James	10E003	1501	3190	00	000000	61.00	
	Mindock, James	10E003	1501	3190	00	000000	61.00	122.00
1003769	Moeller, David	10E003	1501	3190	00	000000	64.00	64.00
1003770	Morricks, Bruce	10E003	1501	3190	00	000000	64.00	
	Morricks, Bruce	10E004	1501	3190	00	000000	64.00	128.00
1003771	Mroz, Gene	10E004	1501	3190	00	000000	53.00	53.00
1003772	Mueller, Kurt	10E002	1501	3190	00	000000	61.00	
	Mueller, Kurt	10E001	1501	3190	00	000000	61.00	122.00
1003773	Mushrush, William	10E001	1501	3190	00	000000	64.00	64.00
1003774	Mutzabaugh, Dennis	10E002	1501	3190	00	000000	61.00	
	Mutzabaugh, Dennis	10E002	1501	3190	00	000000	61.00	122.00
1003775	Narantic, Terri	10E002	1501	3190	00	000000	89.00	89.00
1003776	Niemiec, Daniel	10E002	1501	3190	00	000000	64.00	64.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1003777	Niemiec, Michael	10E002	1501	3190	00 000000	61.00	61.00
1003778	Noble, James	10E003	1501	3190	00 000000	61.00	61.00
1003779	Nolan, Mark	10E003	1501	3190	00 000000	106.00	106.00
1003780	Norder, John	10E003	1501	3190	00 000000	109.00	109.00
1003781	Novielli, Lino	10E001	1501	3190	00 000000	64.00	64.00
1003782	Olsen, Bill	10E002	1501	3190	00 000000	64.00	64.00
1003783	Ortiz, Mario	10E002	1501	3190	00 000000	59.00	
	Ortiz, Mario	10E001	1501	3190	00 000000	59.00	
	Ortiz, Mario	10E001	1501	3190	00 000000	59.00	177.00
1003784	Orze, Rick	10E003	1501	3190	00 000000	64.00	64.00
1003785	Pajor, Alexander	10E003	1501	3190	00 000000	92.00	
	Pajor, Alexander	10E001	1501	3190	00 000000	92.00	
	Pajor, Alexander	10E001	1501	3190	00 000000	92.00	276.00
1003786	Panagiotiois, Dimitr	10E001	1501	3190	00 000000	64.00	
	Panagiotiois, Dimitr	10E004	1501	3190	00 000000	64.00	128.00
1003787	Pedersen, John	10E002	1501	3190	00 000000	64.00	
	Pedersen, John	10E003	1501	3190	00 000000	64.00	128.00
1003788	Perlman, Nancy	10R002	1613	0000	00 000000	75.00	75.00
1003789	Petrosky, David	10E003	1501	3190	00 000000	64.00	64.00
1003790	Piltaver, John	10E003	1501	3190	00 000000	92.00	
	Piltaver, John	10E001	1501	3190	00 000000	92.00	184.00
1003791	Pletz, Harold	10E001	1501	3190	00 000000	94.00	94.00
1003792	Popesch, Alin	10E004	1501	3190	00 000000	53.00	53.00
1003793	Power, Margaret	10E001	1501	3190	00 000000	161.00	161.00
1003794	Powers, Timothy	10E003	1501	3190	00 000000	53.00	
	Powers, Timothy	10E002	1501	3190	00 000000	59.00	
	Powers, Timothy	10E003	1501	3190	00 000000	53.00	165.00
1003795	Pugacewicz, Arek	10E001	1501	3190	00 000000	94.00	94.00
1003796	Pukala, Wayne	10E002	1501	3190	00 000000	58.00	58.00
1003797	Raksinh, Chuck	10E003	1501	3190	00 000000	64.00	64.00
1003798	Rees, Barry	10E004	1501	3190	00 000000	64.00	64.00
1003799	Reineke, David	10E004	1501	3190	00 000000	61.00	
	Reineke, David	10E004	1501	3190	00 000000	61.00	
	Reineke, David	10E003	1501	3190	00 000000	61.00	183.00
1003800	Richter, Bret	10E003	1501	3190	00 000000	64.00	
	Richter, Bret	10E001	1501	3190	00 000000	64.00	128.00
1003801	Riggs, Lawrence	10E002	1501	3190	00 000000	61.00	61.00
1003802	Robertson, Al	10E001	1501	3190	00 000000	64.00	64.00
1003803	Roderick, Tom	10E003	1501	3190	00 000000	100.00	100.00
1003804	Rosenthal, Rich	10E001	1501	3190	00 000000	64.00	64.00
1003805	Ross, Guy	10E001	1501	3190	00 000000	64.00	64.00
1003806	Ryan, Bob	10E001	1501	3190	00 000000	64.00	64.00
1003807	Salapatek, Andrew	10E003	1501	3190	00 000000	64.00	64.00
1003808	Salat, John	10E001	1501	3190	00 000000	64.00	64.00
1003809	Santie, Will	10E002	1501	3190	00 000000	68.00	68.00
1003810	Santo, Jason	10E003	1501	3190	00 000000	64.00	64.00
1003811	Sarfity, Joshua	10E004	1501	3190	00 000000	61.00	61.00
1003812	Sawicki, Michael	10E002	1501	3190	00 000000	64.00	
	Sawicki, Michael	10E002	1501	3190	00 000000	64.00	128.00
1003813	Saxton, Larry	10E003	1501	3190	00 000000	61.00	61.00
1003814	Schaefer, Christophe	10E003	1501	3190	00 000000	64.00	64.00
1003815	Sharko, George	10E004	1501	3190	00 000000	61.00	61.00
1003816	Siekierski, Mark	10E001	1501	3190	00 000000	59.00	59.00
1003817	Sipes, Timothy	10E001	1501	3190	00 000000	61.00	61.00
1003818	Sjerven, Cason	10E004	1501	3190	00 000000	61.00	
	Sjerven, Cason	10E004	1501	3190	00 000000	61.00	

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1003818	Sjerven, Cason	10E004	1501	3190	00	000000	64.00	186.00
1003819	Smith, Gary	10E001	1501	3190	00	000000	61.00	61.00
1003820	Smith, Willie	10E003	1501	3190	00	000000	64.00	64.00
1003821	Smith, William	10E002	1501	3190	00	000000	61.00	61.00
1003822	Sokol, Howard	10E003	1501	3190	00	000000	92.00	92.00
1003823	Spangler, Jim	10E003	1501	3190	00	000000	53.00	53.00
1003824	Sparesus, Mr/Mrs	10R004	1726	0000	00	000000	200.00	200.00
1003825	Spatafora III, Frank	10E004	1501	3190	00	000000	61.00	61.00
1003826	Spinosa, Vincent	10E001	1501	3190	00	000000	86.00	86.00
1003827	Stone, Brian	10E003	1501	3190	00	000000	89.00	89.00
1003828	Stoner, Diane	10E002	1501	3190	00	000000	61.00	
	Stoner, Diane	10E004	1501	3190	00	000000	61.00	122.00
1003829	Stone, Lawrence	10E003	1501	3190	00	000000	59.00	
	Stone, Lawrence	10E001	1501	3190	00	000000	94.00	153.00
1003830	Stratton, Gary	10E001	1501	3190	00	000000	109.00	
	Stratton, Gary	10E001	1501	3190	00	000000	89.00	198.00
1003831	Strong, Terry	10E004	1501	3190	00	000000	61.00	
	Strong, Terry	10E003	1501	3190	00	000000	61.00	122.00
1003832	Suchy, Richard	10E003	1501	3190	00	000000	61.00	61.00
1003833	Sudd, Robert	10E003	1501	3190	00	000000	64.00	64.00
1003834	Taylor, Donald	10E004	1501	3190	00	000000	64.00	64.00
1003835	Thom, Bob	10E002	1501	3190	00	000000	61.00	61.00
1003836	Tong, Martin	10E003	1501	3190	00	000000	64.00	64.00
1003837	Toth Jr., Joseph	10E002	1501	3190	00	000000	106.00	106.00
1003838	Trapp, Mark	10E003	1501	3190	00	000000	89.00	
	Trapp, Mark	10E001	1501	3190	00	000000	89.00	
	Trapp, Mark	10E002	1501	3190	00	000000	88.00	266.00
1003839	Vesely, Ed	10E002	1501	3190	00	000000	89.00	
	Vesely, Ed	10E001	1501	3190	00	000000	89.00	178.00
1003840	Villagomez, Humberto	10E001	1501	3190	00	000000	95.00	
	Villagomez, Humberto	10E001	1501	3190	00	000000	53.00	
	Villagomez, Humberto	10E001	1501	3190	00	000000	94.00	
	Villagomez, Humberto	10E001	1501	3190	00	000000	94.00	336.00
1003841	Visconti, Frank	10E003	1501	3190	00	000000	65.00	65.00
1003842	Voyda, Mark	10E002	1501	3190	00	000000	64.00	64.00
1003843	Vruno, Joseph	10E002	1501	3190	00	000000	113.00	113.00
1003844	Vukovic, Boris	10E003	1501	3190	00	000000	64.00	
	Vukovic, Boris	10E003	1501	3190	00	000000	64.00	128.00
1003845	Waldon, Armstard	10E002	1501	3190	00	000000	88.00	88.00
1003846	Weber, Todd	10E001	1501	3190	00	000000	61.00	61.00
1003847	Whitney, Doug	10E001	1501	3190	00	000000	61.00	61.00
1003848	Wilcox, George	10E003	1501	3190	00	000000	88.00	
	Wilcox, George	10E001	1501	3190	00	000000	161.00	249.00
1003849	Wiles, Zach	10E001	1501	3190	00	000000	89.00	89.00
1003850	Wilkins, John	10E001	1501	3190	00	000000	64.00	64.00
1003851	Williams, Wayne	10E003	1501	3190	00	000000	109.00	109.00
1003852	Winkler, Kirk	10E003	1501	3190	00	000000	61.00	61.00
1003853	Wozny, Ron	10E003	1501	3190	00	000000	61.00	61.00
1003854	Yates, Skip	10E001	1501	3190	00	000000	94.00	94.00
1003855	Zawislak, Richard	10E003	1501	3190	00	000000	95.00	
	Zawislak, Richard	10E001	1501	3190	00	000000	94.00	
	Zawislak, Richard	10E001	1501	3190	00	000000	94.00	283.00
1003856	Zylstra, Tyler	10E001	1501	3190	00	000000	161.00	161.00
1003857	Advance Audio Produc	10E004	1112	6170	00	000000	500.00	500.00
1003858	Anderson's Bookshop	10E000	1429	4020	00	000000	95.92	95.92
1003859	Andy Frain Services	10E001	2410	3110	00	000000	17,556.86	

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1003859	Andy Frain Services	10E002	2410	3110	00	000000	20,959.74	
	Andy Frain Services	10E003	2410	3110	00	000000	17,739.74	
	Andy Frain Services	10E004	2410	3110	00	000000	13,233.69	
	Andy Frain Services	10E001	1501	3190	09	000000	4,224.95	
	Andy Frain Services	10E002	1501	3190	09	000000	4,138.23	
	Andy Frain Services	10E003	1501	3190	09	000000	4,070.79	
	Andy Frain Services	10E004	1501	3190	09	000000	6,585.52	88,509.52
1003860	Ares Sportswear	10E001	1560	4020	00	000000	484.99	484.99
1003861	Barone's of Glen Ell	10E002	2410	6120	00	000000	110.00	110.00
1003862	Benefit Advantage	10E000	1130	2240	00	000000	333.00	
	Benefit Advantage	10E000	1130	2240	00	000000	564.85	897.85
1003863	BSN Sports, LLC	10E002	1565	4020	00	000000	1,536.00	
	BSN Sports, LLC	10E002	1560	4020	00	000000	726.24	2,262.24
1003864	Burkemper, Andrew	10E003	1112	6170	00	000000	150.00	150.00
1003865	CDI CORP	10E002	2410	4020	00	000000	415.00	415.00
1003866	Chilton's Sporting G	10E002	1555	4020	00	000000	77.00	
	Chilton's Sporting G	10E002	1555	4020	00	000000	54.00	131.00
1003867	Czerniak, Theresa	10E000	1418	3100	08	400000	45.76	45.76
1003868	Dekan Athletic Equip	10E002	1540	4020	00	000000	945.76	945.76
1003869	Denney, Patricia	10E000	1418	3100	08	400000	40.02	40.02
1003870	Destination Athlete	10E001	1565	4020	00	000000	278.55	
	Destination Athlete	10E001	1575	4020	00	000000	905.50	
	Destination Athlete	10E001	1565	4020	00	000000	746.00	1,930.05
1003871	Don's World of Sport	10E004	1510	4020	00	000000	278.12	
	Don's World of Sport	10E004	1510	4020	00	000000	925.00	
	Don's World of Sport	10E004	1510	4020	00	000000	370.00	1,573.12
1003872	Eastbay Team Service	10E002	1516	4020	00	000000	504.81	504.81
1003873	Eisenreich, David	10E003	1112	6170	00	000000	150.00	150.00
1003874	Fleming, Kimberly	10E003	1112	6170	00	000000	150.00	150.00
1003875	GCG Financial LLC	10E000	1130	2240	00	000000	1,462.50	1,462.50
1003876	Glenbard North Activ	10R000	1980	0000	00	000000	500.00	
	Glenbard North Activ	10R003	1920	0000	00	000000	716.60	1,216.60
1003877	Glenbard South Activ	10R000	1980	0000	00	000000	500.00	500.00
1003878	Glenbard South Boost	10E004	1930	4020	00	000000	270.00	270.00
1003879	Glenbard West Activi	10R000	1980	0000	00	000000	500.00	
	Glenbard West Activi	10E004	1112	6170	00	000000	175.00	
	Glenbard West Activi	10E002	1530	4020	00	000000	2,234.80	
	Glenbard West Activi	10R002	1920	0000	00	000000	869.99	3,779.79
1003880	Glenbard South Athle	10E001	1501	6400	00	000000	200.00	200.00
1003881	Glenbard East Activi	10R000	1980	0000	00	000000	500.00	
	Glenbard East Activi	10R001	1920	0000	00	000000	100.00	600.00
1003882	Golf Team Products,	10E004	1535	4020	00	000000	1,214.00	1,214.00
1003883	Graphic Edge	10E004	2331	4020	00	000000	654.08	654.08
1003884	Herff Jones	10E004	2331	4020	00	000000	582.00	
	Herff Jones	10E004	2410	6130	00	000000	731.40	
	Herff Jones	10E004	2410	6130	00	000000	738.50	2,051.90
1003885	Holstrom, Tyler	10E003	1112	6170	00	000000	150.00	150.00
1003886	Illinois Tollway	10E000	2320	4020	00	000000	1,643.03	1,643.03
1003887	IRC Team Sports	10E004	1560	4020	00	000000	372.96	372.96
1003888	Laforest, Amy	10E000	1418	3100	08	400000	14.04	14.04
1003889	McCarthy, Catherine	10E003	1112	6170	00	000000	150.00	150.00
1003890	MF Athletic Company	10E004	2520	5450	00	000000	1,019.75	1,019.75
1003891	Midland Paper Compan	10E004	2410	4910	00	000000	2,408.47	2,408.47
1003892	Music & Arts	10E002	2410	3230	00	000000	98.97	98.97
1003893	Nevco, Inc.	10E001	1501	3230	00	000000	1,006.00	1,006.00
1003894	NWPA c/o District 12	10E000	2642	3320	00	000000	65.00	65.00

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1003895	Oak Forest H.S. Athl	10E004	1501	3120	00	000000	170.00	170.00
1003896	PJ's Camera & Photo	10E002	2410	3230	00	000000	520.00	520.00
1003897	Pohlmeyer, Kerry	10E000	1418	3100	08	400000	50.46	50.46
1003898	Pontow Racket Supply	10E001	1505	4020	00	000000	405.25	405.25
1003899	Riddell/All American	10E002	1501	3230	00	000000	20,060.12	20,060.12
1003900	Rotary Club Of Lomba	10E001	2410	6410	00	000000	404.75	404.75
1003901	Santore, Theresa	10E000	1418	3100	08	400000	16.70	16.70
1003902	School Health Corpor	10E002	1501	4020	00	000000	400.00	400.00
1003903	Sherwin Williams Co.	10E002	2410	3230	00	000000	112.00	112.00
1003904	Sign Identity, Inc.	10E004	2410	4020	00	000000	42.00	42.00
1003905	Smart Care Equipment	10E000	2560	4110	00	000000	245.45	245.45
1003906	Sodexo Inc & Affilia	10E002	2410	6120	00	000000	36.00	
	Sodexo Inc & Affilia	10E002	2410	4020	06	000000	247.00	
	Sodexo Inc & Affilia	10E002	2410	4020	06	000000	61.00	
	Sodexo Inc & Affilia	10E003	2331	4020	00	000000	187.60	
	Sodexo Inc & Affilia	10E004	2410	4020	06	000000	27.00	
	Sodexo Inc & Affilia	10E002	2410	4020	06	000000	80.00	
	Sodexo Inc & Affilia	10E002	2410	6120	00	000000	36.00	
	Sodexo Inc & Affilia	10E004	2410	4020	06	000000	7.80	682.40
1003907	Vecchio, Michael	10E003	1112	6170	00	000000	150.00	150.00
1003908	Vickers, Scott	10E000	1418	3100	08	400000	45.99	45.99
1003909	Victor J. Andrew HS	10E003	1501	6400	00	000000	82.66	82.66
1003910	Victor J. Andrew HS	10E004	1501	6400	00	000000	82.66	82.66
1003911	Village Of Lombard	10E001	2410	3130	00	000000	12,988.00	12,988.00
1003912	Wheaton W South HS	10E001	1501	6400	00	000000	158.10	158.10
1003913	Wheaton W South HS	10E003	1501	6400	00	000000	158.10	158.10
1003914	Wheaton W South HS	10E004	1501	6400	00	000000	158.10	158.10
1003915	William V Macgill &	10E001	2130	4020	00	000000	20.00	
	William V Macgill &	10E003	2130	4020	00	000000	20.00	
	William V Macgill &	10E004	2130	4020	00	000000	20.00	60.00
1003916	Yankee Candle Fundra	10E001	1540	4020	00	000000	639.80	639.80
1003973	First Student/Laidla	10E000	1414	3200	09	300000	489.81	
	First Student/Laidla	10E000	1501	4950	00	000000	380.22	
	First Student/Laidla	10E000	1414	3200	09	300000	992.64	
	First Student/Laidla	10E000	1429	4020	06	000000	268.65	
	First Student/Laidla	10E000	1501	4950	00	000000	760.49	2,891.81
1003978	Acacia Academy	10E000	1220	6030	00	000000	4,183.04	4,183.04
1003979	Addison Fire Protect	10E001	1105	4020	00	000000	408.00	408.00
1003980	Advance Audio Produc	10E002	1112	6170	00	000000	479.79	
	Advance Audio Produc	10E002	1116	6160	00	000000	20.21	500.00
1003981	Adventist GlenOaks T	10E000	1220	6030	00	000000	9,136.80	
	Adventist GlenOaks T	10E000	1220	6030	00	000000	8,497.35	17,634.15
1003982	Alexian Brothers Beh	10E000	1220	3140	00	000000	252.00	
	Alexian Brothers Beh	10E000	1220	3140	00	000000	196.00	448.00
1003983	Andersen, Julia	10E000	2642	4702	00	000000	49.99	49.99
1003984	Anderson's Bookshop	10E000	1255	4020	00	000000	59.92	59.92
1003985	Apple Inc	10E000	2660	4700	00	000000	5,000.00	
	Apple Inc	10E000	2660	4700	00	000000	15,000.00	20,000.00
1003986	Athletic Equipment S	10E003	1501	3230	00	000000	104.95	104.95
1003987	Autozone - Carol Str	10E003	1109	4050	00	000000	103.97	
	Autozone - Carol Str	10E003	1109	4050	00	000000	85.99	189.96
1003988	Avanti Tools & Acces	10E003	1109	3230	00	000000	2,051.84	2,051.84
1003989	Awarding You	10E000	2633	3500	00	000000	273.00	
	Awarding You	10E002	1115	4020	00	000000	468.00	
	Awarding You	10E000	1429	4020	06	000000	142.00	883.00
1003991	Barnes & Noble, Inc.	10E003	1106	4020	00	000000	57.57	57.57

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1003992	Barone's of Glen Ell	10E002	2120	4020	00 000000	211.00	211.00
1003993	Battelle for Kids	10E000	2214	3100	00 000000	7,293.42	7,293.42
1003994	Berland's House Of T	10E004	1114	4050	00 000000	194.00	
	Berland's House Of T	10E004	1114	4050	00 000000	235.98	429.98
1003995	Best Buy Business Ad	10E000	2660	5400	00 000000	1,299.99	1,299.99
1003996	Big Tuna Marketing	10E000	1255	4020	00 000000	191.00	191.00
1003997	Blick Art Materials	10E001	1101	3230	00 000000	54.53	
	Blick Art Materials	10E001	1101	4050	00 000000	568.71	623.24
1003998	BMI Supply	10E003	1116	4020	00 000000	4,706.99	4,706.99
1003999	Brennan, Kevin	10E000	2642	4702	00 000000	49.99	49.99
1004000	BSN Sports, LLC	10E003	1505	4020	00 000000	2,210.07	
	BSN Sports, LLC	10E001	1113	4020	00 000000	871.50	
	BSN Sports, LLC	10E003	1515	4020	00 000000	5,272.78	
	BSN Sports, LLC	10E004	1566	4020	00 000000	839.75	9,194.10
1004001	Burt, William	10E000	2642	4702	00 000000	49.99	49.99
1004002	Camelot Education	10E000	1220	6030	00 000000	2,898.24	
	Camelot Education	10E000	1220	6030	00 000000	10,556.16	13,454.40
1004003	Carolina Biological	10E002	1114	4050	00 000000	53.77	
	Carolina Biological	10E002	1114	4050	00 000000	722.14	
	Carolina Biological	10E004	1114	4050	00 000000	3,635.64	
	Carolina Biological	10E004	1114	4050	00 000000	288.94	4,700.49
1004004	Central DuPage Hospi	10E000	1220	3140	00 000000	434.00	434.00
1004005	Chaney Electronics,	10E001	1109	4050	00 000000	2,322.50	2,322.50
1004006	Chicago Lighthouse	10E000	1220	6030	00 000000	7,386.54	7,386.54
1004007	Clear Alternative	10E004	2410	3230	00 000000	672.00	672.00
1004008	Clinicare Corporatio	10E000	1220	6020	00 000000	2,449.76	2,449.76
1004009	College Board,The	10E000	2230	3320	00 000000	195.00	195.00
1004011	COTG	10E000	2660	3230	00 000000	304.50	
	COTG	10E003	2410	3230	00 000000	939.82	
	COTG	10E001	2410	3235	00 000000	832.00	
	COTG	10E002	2410	3230	00 000000	939.82	
	COTG	10E002	2410	3230	00 000000	1,009.50	
	COTG	10E004	2410	3230	00 000000	692.17	4,717.81
1004012	CPSA	10E000	3000	3320	04 400000	479.68	479.68
1004013	Crandall, Toni	10E000	2642	4702	00 000000	49.99	49.99
1004014	DuPage County Sherif	10E004	2410	3130	00 000000	7,620.71	7,620.71
1004015	Easterseals	10E000	1220	6030	00 000000	10,981.28	10,981.28
1004016	Electronix Express	10E001	1109	4050	00 000000	198.30	198.30
1004017	Elim Christian Servi	10E000	1220	6030	00 000000	36,323.84	36,323.84
1004018	Fisher Scientific Co	10E001	1114	4050	00 000000	44.79	
	Fisher Scientific Co	10E001	1114	4050	00 000000	286.83	
	Fisher Scientific Co	10E002	1114	4050	00 000000	36.22	367.84
1004019	Flinn Scientific Inc	10E002	1114	4050	00 000000	8.70	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	1,628.33	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	5,647.65	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	735.42	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	550.80	
	Flinn Scientific Inc	10E004	1114	4050	00 000000	2,555.32	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	938.55	
	Flinn Scientific Inc	10E004	1114	4050	00 000000	509.96	
	Flinn Scientific Inc	10E004	1114	4050	00 000000	162.07	12,736.80
1004020	Flinn Scientific Fou	10E000	1255	4050	00 000000	2,416.99	2,416.99
1004021	FRANCZEK	10E000	2310	3180	00 000000	570.00	
	FRANCZEK	10E000	2310	3180	00 000000	87.70	657.70
1004022	Frank Cooney Company	10E001	2660	4020	00 000000	3,963.20	
	Frank Cooney Company	10E001	2520	5450	00 000000	5,916.80	



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NUMBER	VENDOR	NUMBER					
1004022	Frank Cooney Company	10E001	2410	5400	00 000000	348.40	
	Frank Cooney Company	10E001	2520	5450	00 000000	21,600.00	31,828.40
1004023	GlenOaks Therapeutic	10E000	1220	6030	00 000000	374.50	
	GlenOaks Therapeutic	10E000	1220	6030	00 000000	76,469.40	76,843.90
1004024	Golf Team Products,	10E004	1572	4020	00 000000	516.00	516.00
1004025	Ingram Library Servi	10E003	2222	4300	00 000000	138.22	
	Ingram Library Servi	10E003	2222	4300	00 000000	15.83	
	Ingram Library Servi	10E002	2222	4020	00 000000	41.44	
	Ingram Library Servi	10E003	2222	4300	00 000000	120.46	
	Ingram Library Servi	10E002	2222	4020	00 000000	23.43	
	Ingram Library Servi	10E002	2222	4300	00 000000	3.06	342.44
1004026	Innovations Academy	10E000	1220	6030	00 000000	3,993.44	
	Innovations Academy	10E000	1220	6030	00 000000	3,993.44	
	Innovations Academy	10E000	1220	6030	00 000000	3,993.44	
	Innovations Academy	10E000	1220	6030	00 000000	3,993.44	
	Innovations Academy	10E000	1220	6030	00 000000	3,993.44	23,960.64
1004027	J W Pepper & Son, In	10E002	1112	4020	00 000000	155.39	
	J W Pepper & Son, In	10E002	1112	4020	00 000000	-105.50	
	J W Pepper & Son, In	10E002	1112	4020	00 000000	65.99	
	J W Pepper & Son, In	10E002	1112	4020	00 000000	121.31	
	J W Pepper & Son, In	10E002	1116	6160	00 000000	278.18	
	J W Pepper & Son, In	10E002	1116	6160	00 000000	165.00	
	J W Pepper & Son, In	10E002	1116	6160	00 000000	98.49	
	J W Pepper & Son, In	10E001	1112	4050	00 000000	50.00	
	J W Pepper & Son, In	10E001	1112	4050	00 000000	30.49	
	J W Pepper & Son, In	10E001	1112	4020	00 000000	129.99	
	J W Pepper & Son, In	10E003	1112	4020	00 000000	99.99	1,089.33
1004028	J.C. Licht, LLC	10E004	1114	4050	00 000000	1,155.05	1,155.05
1004029	Jostens	10E004	2410	6130	00 000000	17.67	
	Jostens	10E004	2410	6130	00 000000	37.67	
	Jostens	10E001	2410	6130	00 000000	4,264.57	
	Jostens	10E002	2410	6130	00 000000	1,486.61	
	Jostens	10E003	2410	4020	00 000000	20.26	
	Jostens	10E003	2410	4020	00 000000	5,174.75	
	Jostens	10E004	2410	6130	00 000000	12.10	
	Jostens	10E004	2410	6130	00 000000	34.32	
	Jostens	10E003	2410	4020	00 000000	-24.51	11,023.44
1004030	Laforce Inc	10E001	2410	4020	00 000000	65.00	65.00
1004031	Language Line Servic	10E001	2410	3190	00 000000	189.85	
	Language Line Servic	10E002	2410	3190	00 000000	68.70	
	Language Line Servic	10E003	2410	3190	00 000000	581.65	
	Language Line Servic	10E004	2410	3190	00 000000	35.40	
	Language Line Servic	10E004	2410	3190	00 000000	292.45	1,168.05
1004032	Language Testing Int	10E000	2230	3190	00 000000	465.00	
	Language Testing Int	10E000	2230	3190	00 000000	315.00	
	Language Testing Int	10E000	2230	3190	00 000000	2,150.00	
	Language Testing Int	10E000	2230	3190	00 000000	1,950.00	
	Language Testing Int	10E000	2230	3190	00 000000	4,040.00	
	Language Testing Int	10E000	2230	3190	00 000000	7,015.00	
	Language Testing Int	10E000	2230	3190	00 000000	390.00	
	Language Testing Int	10E000	2230	3190	00 000000	25.00	16,350.00
1004033	Linden Oaks Tutoring	10E000	1220	3140	00 000000	140.00	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	145.60	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	249.20	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	316.40	

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NUMBER	VENDOR	NUMBER						
1004033	Linden Oaks Tutoring	10E000	1220	3140	00	000000	249.20	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	176.40	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	140.00	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	109.20	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	254.80	1,780.80
1004034	Maxim Healthcare Ser	10E000	1220	3190	00	400000	2,800.00	
	Maxim Healthcare Ser	10E000	1220	3190	00	400000	624.00	
	Maxim Healthcare Ser	10E000	1220	3190	00	400000	2,012.50	
	Maxim Healthcare Ser	10E002	2130	3190	00	000000	400.00	
	Maxim Healthcare Ser	10E000	1220	3190	00	400000	2,775.00	
	Maxim Healthcare Ser	10E000	1220	3190	00	400000	624.00	9,235.50
1004035	Metro-Prep	10E000	1220	6030	00	000000	20,321.60	20,321.60
1004036	MF Athletic Company	10E004	1566	4020	00	000000	428.00	428.00
1004037	ML Rongo, Inc	10E000	1431	5400	08	400000	5,800.00	5,800.00
1004038	Music & Arts	10E002	1116	6160	00	000000	68.38	68.38
1004039	My Life, Inc.	10E000	1220	3190	00	400000	707.54	
	My Life, Inc.	10E000	1220	3190	00	400000	2,265.66	2,973.20
1004040	Nasco	10E001	1114	4050	00	000000	72.25	72.25
1004041	Neff Company	10E003	1520	4020	00	000000	885.00	
	Neff Company	10E003	1530	4020	00	000000	641.00	
	Neff Company	10E003	1550	4020	00	000000	734.00	
	Neff Company	10E003	1569	4020	00	000000	295.07	2,555.07
1004042	Netrix LLC	10E000	2660	5400	00	000000	48,465.00	
	Netrix LLC	10E000	2660	3230	00	000000	49,153.43	97,618.43
1004043	O'Brien, Patrick	10E000	2642	4702	00	000000	49.99	49.99
1004044	O'Hara's Sports Inc	10E003	1560	4020	00	000000	192.00	
	O'Hara's Sports Inc	10E003	1570	4020	00	000000	276.00	468.00
1004045	Office Depot, Inc.	10E004	2410	3600	00	000000	10.65	
	Office Depot, Inc.	10E002	1114	4050	00	000000	219.04	
	Office Depot, Inc.	10E002	1114	4050	00	000000	355.54	
	Office Depot, Inc.	10E002	2410	4020	00	000000	182.20	
	Office Depot, Inc.	10E001	1111	3230	00	000000	621.93	
	Office Depot, Inc.	10E001	1111	4020	00	000000	152.88	
	Office Depot, Inc.	10E003	2410	4020	00	000000	67.90	
	Office Depot, Inc.	10E003	1114	4020	00	000000	945.21	
	Office Depot, Inc.	10E003	1111	4020	00	000000	149.93	
	Office Depot, Inc.	10E003	1111	4020	00	000000	58.78	
	Office Depot, Inc.	10E003	1114	4020	00	000000	340.80	
	Office Depot, Inc.	10E003	2223	4020	00	000000	344.31	
	Office Depot, Inc.	10E003	2223	4020	00	000000	778.41	
	Office Depot, Inc.	10E000	2520	4020	00	000000	60.90	
	Office Depot, Inc.	10E001	1105	4020	00	000000	273.02	
	Office Depot, Inc.	10E002	1111	4020	00	000000	172.11	
	Office Depot, Inc.	10E002	2130	4020	00	000000	112.75	
	Office Depot, Inc.	10E002	2130	4020	00	000000	93.09	
	Office Depot, Inc.	10E004	2410	4020	00	000000	136.98	
	Office Depot, Inc.	10E004	2410	4020	00	000000	106.30	
	Office Depot, Inc.	10E002	1114	4050	00	000000	66.91	
	Office Depot, Inc.	10E001	1112	4020	00	000000	53.78	
	Office Depot, Inc.	10E000	2642	4020	00	000000	20.85	
	Office Depot, Inc.	10E001	2120	4020	00	000000	249.95	
	Office Depot, Inc.	10E003	2223	4020	00	000000	41.25	
	Office Depot, Inc.	10E000	2642	4020	00	000000	87.96	
	Office Depot, Inc.	10E002	1107	4020	00	000000	133.08	
	Office Depot, Inc.	10E003	2410	3600	00	000000	86.47	
	Office Depot, Inc.	10E001	1103	4020	00	000000	24.06	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1004045	Office Depot, Inc.	10E001	1103	4020 00 000000		123.27	
	Office Depot, Inc.	10E000	2214	4020 00 000000		79.99	
	Office Depot, Inc.	10E000	2660	4020 00 000000		1,323.65	
	Office Depot, Inc.	10E000	2660	4020 00 000000		4.19	
	Office Depot, Inc.	10E001	2120	4020 00 000000		47.37	
	Office Depot, Inc.	10E000	2520	4020 00 000000		90.24	
	Office Depot, Inc.	10E003	2520	5450 00 000000		180.98	
	Office Depot, Inc.	10E004	2130	4020 00 000000		-100.98	
	Office Depot, Inc.	10E000	2320	4020 00 000000		580.13	
	Office Depot, Inc.	10E001	1114	4020 00 000000		336.16	
	Office Depot, Inc.	10E003	1111	4020 00 000000		283.41	
	Office Depot, Inc.	10E002	2130	4020 00 000000		394.53	
	Office Depot, Inc.	10E004	2223	4020 00 000000		190.92	
	Office Depot, Inc.	10E001	1111	3230 00 000000		546.50	
	Office Depot, Inc.	10E001	1111	4020 00 000000		200.00	
	Office Depot, Inc.	10E004	1115	4020 00 000000		65.47	
	Office Depot, Inc.	10E001	1114	4020 00 000000		195.95	
	Office Depot, Inc.	10E001	1114	4020 00 000000		16.14	
	Office Depot, Inc.	10E003	1107	4020 00 000000		299.37	
	Office Depot, Inc.	10E003	1115	4020 00 000000		28.17	
	Office Depot, Inc.	10E002	2130	4020 00 000000		134.90	
	Office Depot, Inc.	10E003	2120	4020 00 000000		39.59	
	Office Depot, Inc.	10E003	2120	4020 00 000000		78.79	
	Office Depot, Inc.	10E000	1255	4020 00 000000		99.52	
	Office Depot, Inc.	10E003	2410	4020 00 000000		67.90	
	Office Depot, Inc.	10E001	2120	4020 00 000000		180.24	
	Office Depot, Inc.	10E000	2213	4020 00 000000		77.85	
	Office Depot, Inc.	10E001	2120	4020 00 000000		90.37	
	Office Depot, Inc.	10E002	2120	4020 00 000000		60.37	
	Office Depot, Inc.	10E003	2410	4020 00 000000		2,267.93	
	Office Depot, Inc.	10E003	2520	5450 00 000000		114.99	
	Office Depot, Inc.	10E003	2520	5450 00 000000		599.97	
	Office Depot, Inc.	10E003	2520	5450 00 000000		2,036.58	
	Office Depot, Inc.	10E000	2230	4020 00 000000		169.75	
	Office Depot, Inc.	10E003	2410	4020 00 000000		107.90	
	Office Depot, Inc.	10E002	1559	4020 00 000000		399.99	
	Office Depot, Inc.	10E002	1561	4020 00 000000		399.99	
	Office Depot, Inc.	10E004	1111	4020 00 000000		651.39	
	Office Depot, Inc.	10E001	1115	4020 00 000000		723.72	
	Office Depot, Inc.	10E001	1115	4020 00 000000		29.98	
	Office Depot, Inc.	10E004	1114	4020 00 000000		371.71	
	Office Depot, Inc.	10E002	1106	4020 00 000000		204.06	
	Office Depot, Inc.	10E003	1111	4020 00 000000		7.38	
	Office Depot, Inc.	10E001	2120	4020 00 000000		-22.20	
	Office Depot, Inc.	10E003	2520	5450 00 000000		-150.99	
	Office Depot, Inc.	10E001	2120	4020 00 000000		-47.37	
	Office Depot, Inc.	10E000	2320	4020 00 000000		210.99	
	Office Depot, Inc.	10E004	1111	4020 00 000000		435.96	
	Office Depot, Inc.	10E003	1115	4020 00 000000		22.99	
	Office Depot, Inc.	10E003	2120	4020 00 000000		42.50	
	Office Depot, Inc.	10E001	1114	4050 00 000000		1,300.70	
	Office Depot, Inc.	10E001	1114	4050 00 000000		89.78	
	Office Depot, Inc.	10E004	1501	4020 00 000000		87.35	
	Office Depot, Inc.	10E001	1114	4020 00 000000		572.28	
	Office Depot, Inc.	10E003	2120	4020 00 000000		42.50	
	Office Depot, Inc.	10E003	2120	4020 00 000000		256.36	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1004045	Office Depot, Inc.	10E003	2120	4020	00 000000	27.35	
	Office Depot, Inc.	10E001	1109	4020	00 000000	233.94	
	Office Depot, Inc.	10E001	1109	4020	00 000000	284.38	
	Office Depot, Inc.	10E001	1109	4020	00 000000	359.60	
	Office Depot, Inc.	10E001	1109	4020	00 000000	581.34	
	Office Depot, Inc.	10E001	2410	4020	00 000000	51.42	
	Office Depot, Inc.	10E002	1115	4020	00 000000	70.71	
	Office Depot, Inc.	10E003	2410	4020	00 000000	64.20	
	Office Depot, Inc.	10E003	2410	4020	00 000000	98.79	
	Office Depot, Inc.	10E002	2410	4020	00 000000	216.56	
	Office Depot, Inc.	10E004	2410	4020	00 000000	127.61	
	Office Depot, Inc.	10E001	1111	4020	00 000000	197.91	
	Office Depot, Inc.	10E002	1114	4050	00 000000	484.27	
	Office Depot, Inc.	10E002	1114	4050	00 000000	75.50	
	Office Depot, Inc.	10E003	2410	4020	00 000000	364.40	
	Office Depot, Inc.	10E003	2410	4020	00 000000	1,009.93	
	Office Depot, Inc.	10E001	2410	4020	00 000000	393.38	
	Office Depot, Inc.	10E001	1501	4020	00 000000	135.80	
	Office Depot, Inc.	10E000	1255	4020	00 000000	77.34	27,442.65
1004046	Ostwald, Ray	10E000	2214	3100	00 000000	300.00	300.00
1004047	OverDrive, Inc.	10E001	2222	4020	00 000000	1,500.00	1,500.00
1004048	Parents Alliance Emp	10E000	1220	3100	00 000000	7,087.53	
	Parents Alliance Emp	10E000	1220	3100	00 000000	7,095.71	14,183.24
1004049	Paxton/Patterson LLC	10E004	1114	4050	00 000000	1,890.23	1,890.23
1004050	Personnel Planners,	10E000	1130	3190	00 000000	250.00	250.00
1004051	Pontow Racket Supply	10E001	1505	4020	00 000000	405.25	405.25
1004052	Psycho Jock Embroide	10E001	2410	6120	00 000000	783.00	783.00
1004053	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	52.00	
	Quinlan & Fabish Mus	10E002	1112	4020	00 000000	82.63	
	Quinlan & Fabish Mus	10E004	1112	4020	00 000000	10.00	
	Quinlan & Fabish Mus	10E004	1112	4020	00 000000	42.99	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	37.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	40.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	42.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	190.00	
	Quinlan & Fabish Mus	10E004	1112	4020	00 000000	10.00	506.62
1004054	R & M Printing and P	10E003	1550	4020	00 000000	890.83	890.83
1004055	RapidRibbons	10E000	2214	4020	00 000000	145.89	145.89
1004056	Rockford Board Of Ed	10E000	1220	3140	00 000000	448.00	448.00
1004057	Rose, David	10E000	2642	4702	00 000000	49.99	49.99
1004058	Rummage, Robert	10E001	1112	6170	00 000000	400.00	400.00
1004059	Sandpaper Incorporat	10E004	1109	4050	00 000000	935.50	
	Sandpaper Incorporat	10E004	1114	4050	00 000000	561.30	1,496.80
1004060	Scariano, Himes & Pe	10E000	2310	3180	00 000000	212.00	212.00
1004061	Scholastic Inc.	10E003	1115	4020	00 000000	329.67	
	Scholastic Inc.	10E001	1115	4020	00 000000	219.78	549.45
1004062	Skyward User's Group	10E000	2660	3230	00 000000	300.00	300.00
1004063	Smith-Walbridge Clin	10E003	1112	6170	00 000000	1,650.00	1,650.00
1004064	Sodexo Inc & Affilia	10E000	2560	4020	00 000000	656.76	
	Sodexo Inc & Affilia	10E000	2560	4020	00 000000	-20,711.54	
	Sodexo Inc & Affilia	10E001	2560	3150	00 000000	44,740.25	
	Sodexo Inc & Affilia	10E002	2560	3150	00 000000	23,447.48	
	Sodexo Inc & Affilia	10E003	2560	3150	00 000000	45,429.09	
	Sodexo Inc & Affilia	10E004	2560	3150	00 000000	20,736.25	
	Sodexo Inc & Affilia	10E004	2410	4020	06 000000	32.50	
	Sodexo Inc & Affilia	10E003	2410	4020	06 000000	165.50	

CHECK		ACCOUNT						AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER							
1004064	Sodexo Inc & Affilia	10E004	2410	4020	06	000000	15.60		
	Sodexo Inc & Affilia	10E000	2230	4020	00	000000	834.66		
	Sodexo Inc & Affilia	10E000	1429	4020	00	000000	491.30		
	Sodexo Inc & Affilia	10E000	2320	4020	06	000000	569.25		
	Sodexo Inc & Affilia	10E000	2320	4020	06	000000	641.50	117,048.60	
1004065	Sonia Shankman Ortho	10E000	1220	6030	00	000000	9,732.56		
	Sonia Shankman Ortho	10E000	1220	6030	05	000000	22,506.00	32,238.56	
1004066	SOS Survival Product	10E001	2410	3230	00	000000	900.00	900.00	
1004067	Sport Scope Inc	10E004	2520	5450	00	000000	4,200.00	4,200.00	
1004068	Star School Products	10E002	2410	3600	00	000000	460.00	460.00	
1004069	Steiner Electric Com	10E000	2660	3190	00	000000	560.28		
	Steiner Electric Com	10E000	2660	3190	00	000000	1,982.72		
	Steiner Electric Com	10E000	2660	5400	00	000000	1,691.96	4,234.96	
1004070	Streamwood Behaviora	10E000	1220	3140	00	000000	112.00		
	Streamwood Behaviora	10E000	1220	3140	00	000000	28.00	140.00	
1004071	Student Driver Produ	10E001	1105	3230	00	000000	89.50	89.50	
1004072	Teacher's Discovery	10E003	1107	4020	00	000000	32.15	32.15	
1004073	Technology Center Of	10E000	1255	3250	00	000000	14,157.50		
	Technology Center Of	10E000	1201	3250	00	000000	1,276.25	15,433.75	
1004074	Thielsen's Enterpris	10E003	1109	3230	00	000000	590.00	590.00	
1004075	Thomson Reuters-West	10E000	2642	3190	00	000000	621.45	621.45	
1004076	Total Fitness	10E001	1113	4020	00	000000	428.65	428.65	
1004077	Total Registration,	10E000	2230	3190	00	000000	1,450.40	1,450.40	
1004078	TouchPros, The	10E003	2410	3230	00	000000	1,200.00	1,200.00	
1004079	TPRS Publishing Inc	10E001	1107	4020	00	000000	127.00	127.00	
1004080	Translation Smart, I	10E000	1291	3100	00	000000	535.00	535.00	
1004081	Trophies By George	10E001	1109	4050	00	000000	299.50		
	Trophies By George	10E003	1106	4020	00	000000	25.00		
	Trophies By George	10E003	1111	4020	00	000000	41.25	365.75	
1004082	Uline	10E002	1114	4050	00	000000	288.88	288.88	
1004083	Varitronics, LLC	10E002	2223	4020	00	000000	1,057.84	1,057.84	
1004084	Vernier Software & T	10E004	1114	4050	00	000000	303.49		
	Vernier Software & T	10E001	1114	4050	00	000000	5,031.99	5,335.48	
1004085	VEX Robotics	10E001	1109	4050	00	000000	3,684.65	3,684.65	
1004086	Village Of Carol Str	10E003	2410	3130	00	000000	4,204.50	4,204.50	
1004087	Ward's Science	10E004	1114	4050	00	000000	148.39		
	Ward's Science	10E002	1114	4050	00	000000	50.99		
	Ward's Science	10E004	1114	4050	00	000000	54.40		
	Ward's Science	10E004	1114	4050	00	000000	173.40		
	Ward's Science	10E004	1114	4050	00	000000	43.36		
	Ward's Science	10E004	1114	4050	00	000000	34.00		
	Ward's Science	10E004	1114	4050	00	000000	9.36	513.90	
1004088	Welton, Joshua	10E000	1429	4020	06	000000	1,000.00	1,000.00	
1004089	Wenger Corporation	10E004	2520	5450	00	000000	1,392.00	1,392.00	
1004090	WHITEBOARDSUSA.COM	10E001	1114	4020	00	000000	138.77	138.77	
1004091	Wood Werks Supply, I	10E001	1109	3230	00	000000	687.50		
	Wood Werks Supply, I	10E001	1109	3230	00	000000	470.00	1,157.50	
1004092	Xerox Corporation	10E002	2410	3235	00	000000	111.79	111.79	
1004093	Xerox Financial Serv	10E001	2410	3235	00	000000	928.30		
	Xerox Financial Serv	10E002	2410	3235	00	000000	928.30		
	Xerox Financial Serv	10E003	2410	3235	00	000000	1,856.61		
	Xerox Financial Serv	10E004	2410	3235	00	000000	464.15		
	Xerox Financial Serv	10E002	2410	3235	00	000000	810.00		
	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		

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1004093	Xerox Financial Serv	10E003	2410	3235	00 000000	2,611.32	
	Xerox Financial Serv	10E004	2410	3235	00 000000	870.49	
	Xerox Financial Serv	10E001	2410	3235	00 000000	472.72	
	Xerox Financial Serv	10E003	2410	3235	00 000000	118.18	
	Xerox Financial Serv	10E004	2410	3235	00 000000	709.10	
	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	27,732.69
1004094	Zaino, Louis F	10E000	1220	3320	00 400000	825.00	825.00
181900182	Brandt, Kristin	10E000	2210	3320	05 400000	106.59	
	Brandt, Kristin	10E000	2210	3320	05 400000	37.20	
	Brandt, Kristin	10E000	2210	3320	05 400000	18.31	
	Brandt, Kristin	10E000	2210	3320	05 400000	24.65	186.75
181900183	Chambers, Josh	10E000	2642	3320	00 000000	161.82	161.82
181900184	Day, Eric	10E000	2210	3320	00 400000	169.36	
	Day, Eric	10E000	2210	3320	00 400000	169.36	
	Day, Eric	10E000	2210	3320	00 400000	23.33	
	Day, Eric	10E000	2210	3320	00 400000	24.19	
	Day, Eric	10E000	2210	3320	00 400000	16.02	402.26
181900185	Dorman, Linnette	10E001	1101	4020	00 000000	33.20	33.20
181900186	Fawkes, Timothy	10E001	1112	6170	00 000000	1,711.33	
	Fawkes, Timothy	10E001	1112	4050	00 000000	109.25	1,820.58
181900187	Hawbaker, Michele	10E000	2214	4020	00 000000	78.92	
	Hawbaker, Michele	10E000	2214	4020	00 000000	117.20	
	Hawbaker, Michele	10E000	2214	4020	00 000000	149.25	345.37
181900188	Jaffe, Jason	10E001	1115	4020	00 000000	46.93	46.93
181900189	King, Nathan	10E003	1101	4020	00 000000	837.00	837.00
181900190	Lawler, Kimberly	10E002	1205	4020	00 000000	15.21	15.21
181900191	Lepsi, Selina	10E001	2110	4020	01 400000	55.84	55.84
181900192	McLean, Marissa	10E000	2210	3320	05 400000	63.00	
	McLean, Marissa	10E000	2210	3320	05 400000	49.96	
	McLean, Marissa	10E000	2210	3320	05 400000	70.00	
	McLean, Marissa	10E000	2210	3320	05 400000	33.50	
	McLean, Marissa	10E000	2210	3320	05 400000	24.24	240.70
181900193	Rinaldi, Nicolette	10E001	2213	3320	00 000000	431.99	431.99
181900194	Schuldt, Jed	10E003	1115	4020	00 000000	49.98	49.98
181900195	Staron, Mark	10E000	2210	3320	05 400000	62.08	62.08
181900196	Vickers, Candace	10E000	2230	4020	00 000000	43.90	43.90
181900197	Zajac, Karen	10E000	1501	4950	00 000000	140.99	140.99

Totals for checks 953,702.19

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1003917	101 Mobility	20E000	2540	4120	00 000000	9,350.83	9,350.83
1003918	Advantage Trailers &	20E000	2540	4120	00 000000	441.76	441.76
1003919	Arena Fence Company	20E000	2540	4100	00 000000	6,750.00	
	Arena Fence Company	20E000	2540	4100	00 000000	450.00	7,200.00
1003920	Autumn Blaze Tree &	20E000	2540	4100	00 000000	975.00	
	Autumn Blaze Tree &	20E000	2540	4100	00 000000	975.00	1,950.00
1003921	Barn Owl Feed & Gard	20E000	2540	4100	00 000000	77.78	77.78
1003922	Cassidy Tire And Ser	20E000	2540	4110	00 000000	30.00	30.00
1003923	Com Ed	20E004	2540	4660	00 000000	174.02	174.02
1003924	Comcast Cable Co	20E000	2540	3190	00 000000	146.42	146.42
1003925	ComEd	20E000	2540	4660	00 000000	248.78	
	ComEd	20E004	2540	4660	00 000000	36.79	285.57
1003926	Conserv FS, Inc.	20E000	2540	4100	00 000000	1,271.12	
	Conserv FS, Inc.	20E000	2540	4100	00 000000	639.60	
	Conserv FS, Inc.	20E000	2540	4100	00 000000	2,013.12	
	Conserv FS, Inc.	20E000	2540	4100	00 000000	611.70	
	Conserv FS, Inc.	20E000	2540	4100	00 000000	958.90	
	Conserv FS, Inc.	20E000	2540	4100	00 000000	739.42	
	Conserv FS, Inc.	20E000	2540	4100	00 000000	665.77	
	Conserv FS, Inc.	20E000	2540	4100	00 000000	739.42	
	Conserv FS, Inc.	20E000	2540	4100	00 000000	665.77	8,304.82
1003927	DeKalb Mechanical	20E000	2540	4120	00 000000	2,920.00	2,920.00
1003928	DuPage Pest Control	20E000	2540	4120	00 000000	490.00	490.00
1003929	Elliot Construction	20E000	2540	4100	00 000000	5,325.00	5,325.00
1003930	Engie Resources	20E004	2540	4660	00 000000	21,520.56	
	Engie Resources	20E001	2540	4660	00 000000	26,388.69	
	Engie Resources	20E003	2540	4660	00 000000	25,882.58	
	Engie Resources	20E000	2540	4660	00 000000	2,777.76	
	Engie Resources	20E002	2540	4660	00 000000	23,071.18	99,640.77
1003931	Floors, Incorporated	20E000	2540	4120	00 000000	530.00	530.00
1003932	GCA Services Group	20E000	2540	3190	00 000000	-258.22	
	GCA Services Group	20E000	2540	3190	00 000000	5,936.35	
	GCA Services Group	20E000	2540	3190	00 000000	138,880.88	
	GCA Services Group	20E000	2540	3190	00 000000	138,880.88	283,439.89
1003933	Grainger	20E000	2540	4120	00 000000	87.57	
	Grainger	20E000	2540	4120	00 000000	-79.20	
	Grainger	20E000	2540	4120	00 000000	142.19	
	Grainger	20E000	2540	4120	00 000000	-6.93	143.63
1003934	Grand Stage Co.	20E000	2540	4120	00 000000	18,300.00	18,300.00
1003935	Groot Industries, In	20E003	2540	3210	00 000000	2,537.99	
	Groot Industries, In	20E002	2540	3210	00 000000	2,536.27	
	Groot Industries, In	20E000	2540	3210	00 000000	1,003.95	
	Groot Industries, In	20E004	2540	3210	00 000000	2,902.16	8,980.37
1003936	Highway Service & Sa	20E000	2540	4100	00 000000	131.05	
	Highway Service & Sa	20E000	2540	4100	00 000000	6,800.00	
	Highway Service & Sa	20E000	2540	4100	00 000000	728.00	7,659.05
1003937	Holstein's Garage, I	20E000	2540	4110	00 000000	709.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	355.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	340.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	290.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	546.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	590.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	190.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	196.00	3,216.00
1003938	Hufcor	20E000	2540	4120	00 000000	10,420.00	10,420.00
1003939	Illini Power Product	20E000	2540	4120	00 000000	1,094.85	1,094.85

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
1003940	Johnson Controls Fir	20E000 2540 4120 00 000000	634.00
	Johnson Controls Fir	20E000 2540 4120 00 000000	790.87
	Johnson Controls Fir	20E000 2540 4120 00 000000	634.00
	Johnson Controls Fir	20E000 2540 4120 00 000000	400.00
	Johnson Controls Fir	20E000 2540 4120 00 000000	873.24
			3,332.11
1003941	Johnson Controls Sec	20E000 2540 4120 00 000000	255.00
	Johnson Controls Sec	20E000 2540 4120 00 000000	255.00
			510.00
1003942	Konematic	20E000 2540 4120 00 000000	1,312.17
			1,312.17
1003943	Korellis Systems Con	20E000 2540 4120 00 000000	9,361.90
			9,361.90
1003944	Legat Architects	20E000 2540 5470 00 000000	10,789.47
	Legat Architects	20E000 2540 5470 00 000000	23,768.32
			34,557.79
1003945	Lens Ace Hardware	20E000 2540 4120 00 000000	18.42
			18.42
1003946	McMaster-Carr Supply	20E000 2540 4120 00 000000	105.33
	McMaster-Carr Supply	20E000 2540 4120 00 000000	155.48
			260.81
1003947	Nicor Gas	20E000 2540 4650 00 000000	1,577.95
	Nicor Gas	20E000 2540 4650 00 000000	298.17
	Nicor Gas	20E004 2540 4650 00 000000	1,182.96
	Nicor Gas	20E001 2540 4650 00 000000	1,130.04
	Nicor Gas	20E002 2540 4650 00 000000	1,496.82
	Nicor Gas	20E002 2540 4650 00 000000	462.51
	Nicor Gas	20E003 2540 4650 00 000000	1,587.52
	Nicor Gas	20E004 2540 4650 00 000000	298.41
			8,034.38
1003948	Paul L Buddy Plumbin	20E000 2540 4110 00 000000	1,000.00
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	1,153.81
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	727.50
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	1,125.75
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	452.50
			4,459.56
1003949	Performance Services	20E000 2540 5470 00 000000	272,463.64
	Performance Services	20E000 2540 5470 00 000000	45,000.00
			317,463.64
1003950	Pioneer Athletics	20E000 2540 4100 00 000000	1,036.00
	Pioneer Athletics	20E000 2540 4100 00 000000	2,280.50
	Pioneer Athletics	20E000 2540 4100 00 000000	1,246.00
			4,562.50
1003951	Pit Stop	20E000 2540 4120 00 000000	375.00
	Pit Stop	20E000 2540 4120 00 000000	107.14
	Pit Stop	20E000 2540 4120 00 000000	404.99
			887.13
1003952	Porter Pipe & Supply	20E000 2540 4120 00 000000	14.55
	Porter Pipe & Supply	20E000 2540 4120 00 000000	639.26
			653.81
1003953	Revere Electric Supp	20E000 2540 4120 00 000000	488.00
	Revere Electric Supp	20E000 2540 4120 00 000000	102.15
	Revere Electric Supp	20E000 2540 4120 00 000000	59.48
	Revere Electric Supp	20E000 2540 4120 00 000000	20.42
	Revere Electric Supp	20E000 2540 4120 00 000000	116.00
	Revere Electric Supp	20E000 2540 4120 00 000000	6.75
	Revere Electric Supp	20E000 2540 4120 00 000000	108.06
			900.86
1003954	Schindler Elevator C	20E000 2540 5310 00 000000	500.00
			500.00
1003955	Service Sanitation,	20E000 2540 4120 00 000000	126.99
	Service Sanitation,	20E000 2540 4120 00 000000	133.46
			260.45
1003956	Sherwin Williams Co.	20E000 2540 4120 00 000000	467.80
	Sherwin Williams Co.	20E000 2540 4120 00 000000	314.21
	Sherwin Williams Co.	20E000 2540 4120 00 000000	241.99
	Sherwin Williams Co.	20E000 2540 4120 00 000000	499.99
	Sherwin Williams Co.	20E000 2540 4120 00 000000	269.48
	Sherwin Williams Co.	20E000 2540 4120 00 000000	229.58
	Sherwin Williams Co.	20E000 2540 4120 00 000000	67.14
			2,090.19
1003957	South Side Control S	20E000 2540 4120 00 000000	14.31
			14.31
1003958	Stericycle, Inc	20E000 2540 4120 00 000000	337.83



CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1003958	Stericycle, Inc	20E000	2540	4120	00 000000	627.76	965.59
1003959	Terrace Supply Compa	20E000	2540	4120	00 000000	107.63	
	Terrace Supply Compa	20E000	2540	4120	00 000000	51.77	
	Terrace Supply Compa	20E000	2540	4120	00 000000	6.82	166.22
1003960	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	213.12	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	370.00	583.12
1003961	Villa Park Electrica	20E000	2540	4120	00 000000	497.03	497.03
1003962	Village Of Carol Str	20E000	2540	3700	00 000000	2,997.53	
	Village Of Carol Str	20E000	2540	4120	00 000000	50.00	3,047.53
1003963	Waste Management	20E000	2540	4120	00 000000	2,422.88	2,422.88
1003964	Waukegan Roofing Co.	20E000	2540	4120	00 000000	8,018.00	8,018.00
1003965	Westmont Interior Su	20E000	2540	4120	00 000000	1,262.00	1,262.00
1003966	Westside Mechanical,	20E000	2540	4120	00 000000	295.00	295.00
1003967	Wheaton Mulch, Inc	20E000	2540	4100	00 000000	365.00	
	Wheaton Mulch, Inc	20E000	2540	4100	00 000000	90.00	455.00
1003968	Wm F Meyer Company	20E000	2540	4120	00 000000	282.60	282.60
1003969	WM Lamp Tracker Inc.	20E003	2540	3210	00 000000	436.00	436.00
1003990	Bannerville USA, Inc	20E003	2540	5450	00 000000	390.00	390.00
1004000	BSN Sports, LLC	20E003	2540	5450	00 000000	0.00	
1004010	Comcast	20E000	2540	3420	00 000000	5,100.00	5,100.00
1004045	Office Depot, Inc.	20E000	2540	4020	00 000000	74.53	
	Office Depot, Inc.	20E000	2540	4020	00 000000	13.99	88.52
Totals for checks						883,310.28	

CHECK		ACCOUNT						AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER							
1003970	American Taxi Dispat	40E000	2550	3310	06	000000	26,994.50		
	American Taxi Dispat	40E000	2550	3330	00	000000	24,767.00		
	American Taxi Dispat	40E000	2550	3350	02	400000	3,259.00	55,020.50	
1003971	Community High Schoo	40E000	2550	3310	06	000000	5,157.50	5,157.50	
1003972	East Aurora School D	40E000	2550	3310	06	000000	146.00	146.00	
1003973	First Student/Laidla	40E001	2550	3310	00	000000	60,080.50		
	First Student/Laidla	40E001	2550	3340	00	000000	14,724.36		
	First Student/Laidla	40E001	2550	3340	05	000000	5,735.15		
	First Student/Laidla	40E001	2550	3350	00	000000	1,767.18		
	First Student/Laidla	40E001	2550	3360	00	000000	1,953.56		
	First Student/Laidla	40E002	2550	3310	00	000000	40,858.40		
	First Student/Laidla	40E002	2550	3340	00	000000	10,837.06		
	First Student/Laidla	40E002	2550	3340	05	000000	2,475.17		
	First Student/Laidla	40E002	2550	3350	00	000000	4,449.89		
	First Student/Laidla	40E002	2550	3360	00	000000	2,441.95		
	First Student/Laidla	40E003	2550	3310	00	000000	38,457.40		
	First Student/Laidla	40E003	2550	3340	00	000000	11,424.30		
	First Student/Laidla	40E003	2550	3340	05	000000	4,105.16		
	First Student/Laidla	40E003	2550	3350	00	000000	3,354.22		
	First Student/Laidla	40E003	2550	3360	00	000000	2,441.95		
	First Student/Laidla	40E004	2550	3310	00	000000	19,228.10		
	First Student/Laidla	40E004	2550	3340	00	000000	10,612.88		
	First Student/Laidla	40E004	2550	3340	05	000000	1,629.99		
	First Student/Laidla	40E004	2550	3350	00	000000	609.37		
	First Student/Laidla	40E004	2550	3360	00	000000	1,465.17		
	First Student/Laidla	40E000	2550	3330	00	000000	4,120.00		
	First Student/Laidla	40E001	2550	3310	00	000000	82,418.29		
	First Student/Laidla	40E001	2550	3340	00	000000	9,499.37		
	First Student/Laidla	40E001	2550	3340	05	000000	8,451.80		
	First Student/Laidla	40E001	2550	3350	00	000000	4,532.46		
	First Student/Laidla	40E001	2550	3360	00	000000	2,651.27		
	First Student/Laidla	40E002	2550	3310	00	000000	56,026.25		
	First Student/Laidla	40E002	2550	3340	00	000000	10,001.32		
	First Student/Laidla	40E002	2550	3340	05	000000	3,441.09		
	First Student/Laidla	40E002	2550	3350	00	000000	3,396.17		
	First Student/Laidla	40E002	2550	3360	00	000000	3,314.08		
	First Student/Laidla	40E003	2550	3310	00	000000	52,779.14		
	First Student/Laidla	40E003	2550	3340	00	000000	6,069.88		
	First Student/Laidla	40E003	2550	3340	05	000000	5,735.15		
	First Student/Laidla	40E003	2550	3350	00	000000	4,851.09		
	First Student/Laidla	40E003	2550	3360	00	000000	3,314.08		
	First Student/Laidla	40E004	2550	3310	00	000000	26,383.79		
	First Student/Laidla	40E004	2550	3340	00	000000	5,779.11		
	First Student/Laidla	40E004	2550	3340	05	000000	2,294.06		
	First Student/Laidla	40E004	2550	3350	00	000000	3,140.94		
	First Student/Laidla	40E004	2550	3360	00	000000	1,953.57	538,804.67	
1003974	Hinsdale Twp High Sc	40E000	2550	3310	06	000000	2,015.50	2,015.50	
1003975	HS Transportation	40E000	2550	3330	00	000000	175,467.89		
	HS Transportation	40E000	2550	3330	00	000000	147,425.00		
	HS Transportation	40E000	2550	3330	00	000000	32,809.00		
	HS Transportation	40E000	2550	3330	00	000000	-100.00		
	HS Transportation	40E000	2550	3330	00	000000	-600.00		
	HS Transportation	40E000	2550	3330	00	000000	-200.00		
	HS Transportation	40E000	2550	3330	00	000000	-500.00		
	HS Transportation	40E000	2550	3330	00	000000	-400.00		
	HS Transportation	40E000	2550	3330	00	000000	-500.00		

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>					
1003975	HS Transportation	40E000	2550	3330	00 000000	-1,004.00	
	HS Transportation	40E000	2550	3330	00 000000	-5,978.00	
	HS Transportation	40E000	2550	3330	00 000000	-2,620.00	343,799.89
1003976	Sunrise Southwest LL	40E000	2550	3330	00 000000	2,302.79	2,302.79
1003977	Tyler Technologies,	40E000	2550	4700	00 000000	6,525.59	6,525.59
Totals for checks						953,772.44	