

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1004099	Abbassian, Jafar	10E002	1501 3190 00 000000	113.00	113.00
1004100	Adamski, Jim	10E002	1501 3190 00 000000	64.00	64.00
1004101	Albright, Paul	10E002	1501 3190 00 000000	89.00	89.00
1004102	Aleman, Juan	10E002	1501 3190 00 000000	61.00	61.00
1004103	Allabastro, Paul	10E002	1501 3190 00 000000	61.00	61.00
1004104	Allegretti, Tom	10E002	1501 3190 00 000000	64.00	64.00
1004105	Andera, Brian	10E002	1501 3190 00 000000	106.00	
	Andera, Brian	10E002	1501 3190 00 000000	58.00	
	Andera, Brian	10E002	1501 3190 00 000000	58.00	222.00
1004106	Anestopoulos, Harry	10E001	1501 3190 00 000000	95.00	
	Anestopoulos, Harry	10E002	1501 3190 00 000000	64.00	159.00
1004107	Ardelean, Darius	10E001	1501 3190 00 000000	109.00	109.00
1004108	Bajorek, Krzysztof	10E001	1501 3190 00 000000	95.00	
	Bajorek, Krzysztof	10E004	1501 3190 00 000000	95.00	190.00
1004109	Baker, Scott	10E002	1501 3190 00 000000	45.00	
	Baker, Scott	10E002	1501 3190 00 000000	61.00	106.00
1004110	Beatty, Neal	10E001	1501 3190 00 000000	80.00	80.00
1004111	Becker, Donald	10E002	1501 3190 00 000000	61.00	61.00
1004112	Belter, Edwin	10E003	1501 3190 00 000000	64.00	64.00
1004113	Billingsley, Mr Mrs	10R000	1311 0000 00 000000	70.00	70.00
1004114	Boccassini, Andrew	10E001	2410 3130 00 000000	80.00	80.00
1004115	Bode, Bruce	10E003	1501 3190 00 000000	64.00	64.00
1004116	Bond, Kenric	10E002	1501 3190 00 000000	200.00	
	Bond, Kenric	10E002	1501 3190 00 000000	59.00	259.00
1004117	Bower, Peter	10E001	1501 3190 00 000000	59.00	59.00
1004118	Bowes, Jeffrey	10E001	1501 3190 00 000000	150.00	150.00
1004119	Briestansky, Joseph	10E004	1501 3190 00 000000	53.00	53.00
1004120	Brotsos, Jim	10E004	1501 3190 00 000000	64.00	64.00
1004121	Buckingham, Mike	10E002	1501 3190 00 000000	64.00	64.00
1004122	Chahmirzadi, Manou	10E004	1501 3190 00 000000	64.00	64.00
1004123	Ciszewski, Artur	10E004	1501 3190 00 000000	64.00	
	Ciszewski, Artur	10E002	1501 3190 00 000000	53.00	
	Ciszewski, Artur	10E003	1501 3190 00 000000	64.00	181.00
1004124	Colucci, Tony	10E002	1501 3190 00 000000	64.00	64.00
1004125	Cornfield, Nicholas	10E002	1501 3190 00 000000	58.00	58.00
1004126	Costner, Eli	10E001	1501 3190 00 000000	61.00	61.00
1004127	Cozzi, Jim	10E002	1501 3190 00 000000	61.00	61.00
1004128	Curran, Jeff	10E002	1501 3190 00 000000	68.00	68.00
1004129	Deleo, Mark	10E003	1501 3190 00 000000	88.00	88.00
1004130	DiCristina, Tom	10E002	1501 3190 00 000000	58.00	58.00
1004131	Dobrincu, Orlando	10E002	1501 3190 00 000000	59.00	59.00
1004132	Downs, Darrell	10E004	1501 3190 00 000000	61.00	
	Downs, Darrell	10E001	1501 3190 00 000000	64.00	
	Downs, Darrell	10E001	1501 3190 00 000000	106.00	231.00
1004133	Eckelberry, Steve	10E002	1501 3190 00 000000	68.00	68.00
1004134	Effinger, James	10E002	1501 3190 00 000000	92.00	92.00
1004135	Ellis, Tom	10E002	1501 3190 00 000000	68.00	68.00
1004136	Ernst, Christie	10E004	1501 3190 00 000000	64.00	64.00
1004137	Ervin, Eamon	10E002	1501 3190 00 000000	68.00	68.00
1004138	Ettner, John	10E002	1501 3190 00 000000	109.00	109.00
1004139	Evans, Craig	10E002	1501 3190 00 000000	106.00	
	Evans, Craig	10E002	1501 3190 00 000000	58.00	164.00
1004140	Evins, Thomas	10E004	1501 3190 00 000000	64.00	64.00
1004141	Faghihimaghaddam, Po	10E002	1501 3190 00 000000	73.00	
	Faghihimaghaddam, Po	10E002	1501 3190 00 000000	58.00	131.00
1004142	Farfan, Raul	10E003	1501 3190 00 000000	95.00	

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1004142	Farfan, Raul	10E003	1501	3190	00	000000	95.00	190.00
1004143	Felten, Greg	10E001	1501	3190	00	000000	61.00	61.00
1004144	Fiorio, Robert	10E003	1501	3190	00	000000	95.00	
	Fiorio, Robert	10E001	1501	3190	00	000000	95.00	190.00
1004145	Fisher, Steven	10E002	1501	3190	00	000000	68.00	68.00
1004146	Flowers, Michael	10E002	1501	3190	00	000000	88.00	88.00
1004147	Flynn, John	10E003	1501	3190	00	000000	59.00	59.00
1004148	Forrest, Mike	10E001	1501	3190	00	000000	61.00	61.00
1004149	Franklin, James	10E001	1501	3190	00	000000	64.00	
	Franklin, James	10E001	1501	3190	00	000000	64.00	128.00
1004150	Fullett, Gary	10E002	1501	3190	00	000000	61.00	61.00
1004151	Galvan, Rene	10E002	1501	3190	00	000000	64.00	64.00
1004152	Garrett, Sim	10E001	1501	3190	00	000000	52.00	52.00
1004153	Gifford, Bob	10E004	1501	3190	00	000000	61.00	
	Gifford, Bob	10E001	1501	3190	00	000000	61.00	
	Gifford, Bob	10E001	1501	3190	00	000000	64.00	186.00
1004154	Gomez, Avelino	10E003	1501	3190	00	000000	61.00	61.00
1004155	Grady, William	10E003	1501	3190	00	000000	61.00	61.00
1004156	Graf, John	10E002	1501	3190	00	000000	68.00	68.00
1004157	Gustafson, Carl	10E002	1501	3190	00	000000	61.00	61.00
1004158	Hardy, Ben	10E002	1501	3190	00	000000	68.00	68.00
1004159	Harlan, David	10E001	1501	3190	00	000000	89.00	89.00
1004160	Harland, Michael	10E002	1501	3190	00	000000	62.00	62.00
1004161	Hart, William	10E004	1501	3190	00	000000	64.00	64.00
1004162	Hartl, Henry	10E001	1501	3190	00	000000	61.00	
	Hartl, Henry	10E001	1501	3190	00	000000	61.00	
	Hartl, Henry	10E004	1501	3190	00	000000	61.00	183.00
1004163	Haynes, John	10E001	1501	3190	00	000000	80.00	80.00
1004164	Heldmann, Jon	10E001	1501	3190	00	000000	89.00	
	Heldmann, Jon	10E003	1501	3190	00	000000	89.00	178.00
1004165	Helmick, Kevin	10E002	1501	3190	00	000000	89.00	89.00
1004166	Herrera, Daniel	10E001	2410	3130	00	000000	120.00	120.00
1004167	Hietpas, Andy	10E002	1501	3190	00	000000	61.00	61.00
1004168	Higgs, Larry	10E003	1501	3190	00	000000	95.00	95.00
1004169	Hobscheid, John	10E003	1501	3190	00	000000	64.00	64.00
1004170	Hodgkinson, Donald	10E001	1501	3190	00	000000	95.00	95.00
1004171	Hommowan, Christophe	10E003	1501	3190	00	000000	64.00	64.00
1004172	Houseworth, Samuel	10E002	1501	3190	00	000000	64.00	
	Houseworth, Samuel	10E002	1501	3190	00	000000	89.00	153.00
1004173	Hubbard Jr., Paul	10E002	1501	3190	00	000000	61.00	
	Hubbard Jr., Paul	10E002	1501	3190	00	000000	61.00	122.00
1004174	Hunt, Russ	10E001	1501	3190	00	000000	95.00	
	Hunt, Russ	10E002	1501	3190	00	000000	64.00	159.00
1004175	Hwang, Lee	10E003	1501	3190	00	000000	95.00	95.00
1004176	Jacobi, Keith	10E001	1501	3190	00	000000	150.00	150.00
1004177	Jakacki, Wesley	10E002	1501	3190	00	000000	113.00	113.00
1004178	Jakobsze, John	10E001	1501	3190	00	000000	64.00	64.00
1004179	Johnson, Matthew	10E002	1501	3190	00	000000	64.00	
	Johnson, Matthew	10E002	1501	3190	00	000000	64.00	
	Johnson, Matthew	10E001	1501	3190	00	000000	95.00	223.00
1004180	Jones Jr, James	10E002	1501	3190	00	000000	64.00	64.00
1004181	Joras, Dana	10E001	1501	3190	00	000000	95.00	95.00
1004182	Karthan, Stan	10E003	1501	3190	00	000000	64.00	64.00
1004183	Keirnan, Kane	10E002	1501	3190	00	000000	58.00	
	Keirnan, Kane	10E002	1501	3190	00	000000	58.00	
	Keirnan, Kane	10E002	1501	3190	00	000000	106.00	222.00

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1004184	Kelly, Douglas	10E003	1501 3190 00 000000	61.00	61.00
1004185	Kevil, Steve	10E002	1501 3190 00 000000	106.00	
	Kevil, Steve	10E002	1501 3190 00 000000	58.00	164.00
1004186	Knoblauch, Chuck	10E002	1501 3190 00 000000	61.00	61.00
1004187	Kochniarczyk, Don	10E002	1501 3190 00 000000	64.00	
	Kochniarczyk, Don	10E002	1501 3190 00 000000	64.00	128.00
1004188	Kolkay, Russ	10E004	1501 3190 00 000000	64.00	
	Kolkay, Russ	10E001	1501 3190 00 000000	64.00	128.00
1004189	Kramer, Dylan	10E002	1501 3190 00 000000	64.00	
	Kramer, Dylan	10E002	1501 3190 00 000000	64.00	128.00
1004190	Krzyzak, Krystian	10E001	1501 3190 00 000000	89.00	89.00
1004191	Lachowicz, Mike	10E003	1501 3190 00 000000	106.00	
	Lachowicz, Mike	10E001	1501 3190 00 000000	61.00	167.00
1004192	Lamparelli, Vincent	10E002	1501 3190 00 000000	68.00	68.00
1004193	Lichtfuss, Mike	10E002	1501 3190 00 000000	59.00	59.00
1004194	Loh, Stephen	10E002	1501 3190 00 000000	107.00	107.00
1004195	Loughnane, Timothy	10E002	1501 3190 00 000000	64.00	64.00
1004196	Macek, George	10E004	1501 3190 00 000000	61.00	61.00
1004197	Malacili, Constantin	10E002	1501 3190 00 000000	64.00	
	Malacili, Constantin	10E003	1501 3190 00 000000	95.00	159.00
1004198	Malik, Chuck	10E001	1501 3190 00 000000	95.00	95.00
1004199	Malik, Mr/Mrs	10R004	1790 0000 00 000000	150.00	150.00
1004200	Malinski, Kerry	10E002	1501 3190 00 000000	113.00	
	Malinski, Kerry	10E002	1501 3190 00 000000	113.00	226.00
1004201	Marchese, Steve	10E003	1501 3190 00 000000	61.00	61.00
1004202	Marinopoulos, Frank	10E004	1501 3190 00 000000	61.00	61.00
1004203	Mashburn, Kevin	10E004	1501 3190 00 000000	64.00	
	Mashburn, Kevin	10E004	1501 3190 00 000000	64.00	128.00
1004204	Matassa, Chris	10E003	1501 3190 00 000000	61.00	61.00
1004205	Mccullough, Derrick	10E002	1501 3190 00 000000	113.00	113.00
1004206	McGriff-Culver, Jaso	10E002	1501 3190 00 000000	106.00	106.00
1004207	McLean, Kelly	10E002	1501 3190 00 000000	53.00	53.00
1004208	Minardi, Richard	10E002	1501 3190 00 000000	106.00	
	Minardi, Richard	10E002	1501 3190 00 000000	64.00	
	Minardi, Richard	10E002	1501 3190 00 000000	64.00	
	Minardi, Richard	10E002	1501 3190 00 000000	64.00	
	Minardi, Richard	10E002	1501 3190 00 000000	109.00	407.00
1004209	Mutzabaugh, Dennis	10E002	1501 3190 00 000000	61.00	
	Mutzabaugh, Dennis	10E002	1501 3190 00 000000	61.00	
	Mutzabaugh, Dennis	10E002	1501 3190 00 000000	61.00	183.00
1004210	Napoleon, Robert	10E003	1501 3190 00 000000	64.00	64.00
1004211	Netisingha, Vasun	10E002	1501 3190 00 000000	89.00	89.00
1004212	Novielli, Lino	10E001	1501 3190 00 000000	64.00	64.00
1004213	O'Bryan, John	10E001	1501 3190 00 000000	101.00	101.00
1004214	Ortiz, Mario	10E002	1501 3190 00 000000	59.00	59.00
1004215	Orze, Rick	10E003	1501 3190 00 000000	64.00	
	Orze, Rick	10E003	1501 3190 00 000000	61.00	
	Orze, Rick	10E004	1501 3190 00 000000	61.00	
	Orze, Rick	10E004	1501 3190 00 000000	61.00	
	Orze, Rick	10E004	1501 3190 00 000000	64.00	311.00
1004216	Panagiotiois, Dimitr	10E002	1501 3190 00 000000	64.00	64.00
1004217	Paul, Stephen	10E002	1501 3190 00 000000	113.00	
	Paul, Stephen	10E002	1501 3190 00 000000	68.00	181.00
1004218	Paxson, Don	10E002	1501 3190 00 000000	64.00	64.00
1004219	Pedersen, John	10E002	1501 3190 00 000000	64.00	
	Pedersen, John	10E002	1501 3190 00 000000	64.00	128.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1004220	Pelletier, Tom	10E002	1501	3190	00 000000	64.00	64.00
1004221	Perillo, Dave	10E003	1501	3190	00 000000	89.00	89.00
1004222	Phelan, Brian	10E002	1501	3190	00 000000	109.00	109.00
1004223	Pletz, Harold	10E001	1501	3190	00 000000	59.00	59.00
1004224	Pleva, David	10E002	1501	3190	00 000000	59.00	59.00
1004225	Power, Margaret	10E002	1501	3190	00 000000	88.00	88.00
1004226	Powers, Timothy	10E001	1501	3190	00 000000	59.00	
	Powers, Timothy	10E004	1501	3190	00 000000	53.00	112.00
1004227	Rao, Nitin	10E002	1501	3190	00 000000	106.00	106.00
1004228	Raymond, Dan	10E002	1501	3190	00 000000	61.00	
	Raymond, Dan	10E002	1501	3190	00 000000	61.00	122.00
1004229	Reardon, Tim	10E004	1501	3190	00 000000	106.00	106.00
1004230	Reges, Craig	10E002	1501	3190	00 000000	64.00	64.00
1004231	Ricchio, Andrew	10E001	1501	3190	00 000000	80.00	80.00
1004232	Rietz Jr, Robert	10E004	1501	3190	00 000000	61.00	61.00
1004233	Rojas, Paula	10E001	2410	3130	00 000000	80.00	80.00
1004234	Rosenthal, Rich	10E004	1501	3190	00 000000	64.00	
	Rosenthal, Rich	10E004	1501	3190	00 000000	64.00	128.00
1004235	Ross, Guy	10E003	1501	3190	00 000000	64.00	64.00
1004236	Sarfity, Joshua	10E001	1501	3190	00 000000	64.00	64.00
1004237	Schaefer, Christophe	10E003	1501	3190	00 000000	64.00	64.00
1004238	Schoner, Matthew	10E003	1501	3190	00 000000	106.00	106.00
1004239	Seastrom, David	10E002	1501	3190	00 000000	64.00	64.00
1004240	Sedivy, George	10E001	1501	3190	00 000000	64.00	64.00
1004241	Shamblin, Dennis	10E004	1501	3190	00 000000	61.00	61.00
1004242	Sharko, George	10E001	1501	3190	00 000000	61.00	61.00
1004243	Sjerven, Cason	10E001	1501	3190	00 000000	64.00	64.00
1004244	Smith, Willie	10E003	1501	3190	00 000000	64.00	64.00
1004245	Smok, Pete	10E002	1501	3190	00 000000	68.00	68.00
1004246	Snyder, John	10E004	1501	3190	00 000000	95.00	95.00
1004247	Spinosa, Vincent	10E001	1501	3190	00 000000	80.00	80.00
1004248	Statkus, Joseph	10E001	2410	3130	00 000000	140.00	140.00
1004249	Stegner, Jim	10E004	1501	3190	00 000000	64.00	64.00
1004250	Stone, Lawrence	10E004	1501	3190	00 000000	64.00	64.00
1004251	Strong, Terry	10E004	1501	3190	00 000000	61.00	61.00
1004252	Sullivan, Ryan	10E002	1501	3190	00 000000	59.00	59.00
1004253	Taylor, Donald	10E002	1501	3190	00 000000	64.00	64.00
1004254	Thom, Bob	10E002	1501	3190	00 000000	61.00	
	Thom, Bob	10E002	1501	3190	00 000000	61.00	122.00
1004255	Tong, Martin	10E002	1501	3190	00 000000	61.00	61.00
1004256	Torres, Mr/Mrs Luis	10R000	1321	0000	00 000000	135.00	135.00
1004257	Toth, Charles	10E001	1501	3190	00 000000	61.00	61.00
1004258	Toth Jr., Joseph	10E002	1501	3190	00 000000	61.00	61.00
1004259	Turnbull, Leonard	10E002	1501	3190	00 000000	64.00	64.00
1004260	Vargas, James	10E002	1501	3190	00 000000	61.00	61.00
1004261	Voyda, Mark	10E002	1501	3190	00 000000	64.00	64.00
1004262	Vruno, Joseph	10E002	1501	3190	00 000000	106.00	106.00
1004263	Vukovic, Boris	10E004	1501	3190	00 000000	64.00	64.00
1004264	Washo, John	10E002	1501	3190	00 000000	64.00	64.00
1004265	Watts, Dan	10E004	1501	3190	00 000000	106.00	106.00
1004266	Whitmer, James	10E002	1501	3190	00 000000	61.00	61.00
1004267	Wiles, Zach	10E001	1501	3190	00 000000	89.00	89.00
1004268	Winkler, Kirk	10E003	1501	3190	00 000000	61.00	
	Winkler, Kirk	10E003	1501	3190	00 000000	61.00	122.00
1004269	Wozny, Ron	10E003	1501	3190	00 000000	61.00	61.00
1004270	Wroblewski, Joseph	10E001	1501	3190	00 000000	59.00	59.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1004271	Ares Sportswear	10E001 1560 4020 00 000000			200.00		200.00
1004272	Athletic Equipment S	10E001 1541 4020 00 000000			235.00		235.00
1004273	Barone's of Glen Ell	10E002 2410 4020 06 000000			164.00		164.00
1004274	Big Tuna Marketing	10E002 2410 4020 00 000000			1,296.00		
	Big Tuna Marketing	10E002 2410 4020 00 000000			1,272.00		2,568.00
1004275	BSN Sports, LLC	10E004 1540 4020 00 000000			697.50		
	BSN Sports, LLC	10E001 1569 4020 00 000000			1,731.95		
	BSN Sports, LLC	10E002 1546 4020 00 000000			510.00		
	BSN Sports, LLC	10E002 1520 4020 00 000000			39.15		
	BSN Sports, LLC	10E002 1525 4020 00 000000			465.00		
	BSN Sports, LLC	10E002 1558 4020 00 000000			20.63		
	BSN Sports, LLC	10E002 1545 4020 00 000000			409.98		
	BSN Sports, LLC	10E002 1546 4020 00 000000			409.98		4,284.19
1004276	CDK Electric, Inc	10E002 2410 3230 00 000000			3,100.00		3,100.00
1004277	Chilton's Sporting G	10E002 1555 4020 00 000000			300.00		300.00
1004278	Compton, Cristina	10E001 2210 3320 01 400000			201.41		201.41
1004279	CPSA	10E000 3000 3330 03 400000			479.68		479.68
1004280	DeKalb HS Athletics	10E001 1501 6400 00 000000			250.00		250.00
1004281	Destination Athlete	10E001 1505 4020 00 000000			192.00		192.00
1004282	Downers Grove North	10E003 1501 6400 00 000000			200.00		200.00
1004283	East Aurora HS Athle	10E004 1501 6400 00 000000			28.40		28.40
1004284	GCG Financial LLC	10E000 1130 2240 00 000000			9,265.00		9,265.00
1004285	Glenbard East Athlet	10E004 1501 6400 00 000000			267.60		267.60
1004286	Kirhofer's Sports	10E002 1572 4020 00 000000			638.00		638.00
1004287	Murphy Security Solu	10E002 2410 3230 00 000000			336.00		336.00
1004288	Palatine HS Athletic	10E002 1501 6400 00 000000			50.00		50.00
1004289	PGS Custom Products	10E001 2410 4020 08 000000			484.30		484.30
1004290	Rydin Decal	10E004 2410 4020 00 000000			327.90		327.90
1004291	Safe Di Awards Co.	10E004 1518 4020 00 000000			552.75		552.75
1004292	Sign Identity, Inc.	10E004 1575 4020 00 000000			40.00		40.00
1004293	Smart Care Equipment	10E000 2560 4110 00 000000			261.95		
	Smart Care Equipment	10E000 2560 4110 00 000000			298.70		560.65
1004294	Sodexo Inc & Affilia	10E002 2410 4020 06 000000			51.00		
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000			335.80		386.80
1004295	Stack Office Solutio	10E002 1205 4020 00 000000			720.00		720.00
1004296	Strikeforce Bowling,	10E004 1518 4020 00 000000			1,044.00		1,044.00
1004297	Weinstock, Judith	10E000 2310 4020 00 000000			56.97		56.97
1004298	World's Oldest Sport	10E002 1575 4020 00 000000			950.00		950.00
1004309	John Deere Company	10E002 2520 5450 00 000000			8,784.09		8,784.09
1004333	Alexian Brothers Beh	10E000 1220 3140 00 000000			336.00		
	Alexian Brothers Beh	10E000 1220 3140 00 000000			336.00		
	Alexian Brothers Beh	10E000 1220 3140 00 000000			308.00		
	Alexian Brothers Beh	10E000 1220 3140 00 000000			252.00		
	Alexian Brothers Beh	10E000 1220 3140 00 000000			140.00		1,372.00
1004334	American Capital Fin	10E000 2660 5400 00 000000			635.00		635.00
1004335	Apple Inc	10E000 2660 5400 00 000000			7,995.00		
	Apple Inc	10E000 2660 5400 00 000000			76,310.00		
	Apple Inc	10E000 2660 5400 00 000000			83,550.00		
	Apple Inc	10E000 2660 5400 00 000000			32,370.00		
	Apple Inc	10E000 2660 5400 00 000000			7,044.00		
	Apple Inc	10E000 2660 5400 00 000000			70,440.00		
	Apple Inc	10E000 2660 5400 00 000000			170,230.00		
	Apple Inc	10E000 2660 5400 00 000000			110,356.00		558,295.00
1004336	Auto Zone/Az Commerc	10E001 1109 4020 00 000000			359.80		359.80
1004337	Autozone - Carol Str	10E003 1109 4050 00 000000			85.99		
	Autozone - Carol Str	10E003 1109 4050 00 000000			3.99		

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1004337	Autozone - Carol Str	10E003	1109	4050	00	000000	8.38	98.36
1004338	Avanti Tools & Acces	10E003	1109	4020	00	000000	3,199.99	3,199.99
1004339	Awarding You	10E000	1255	4020	00	000000	843.60	
	Awarding You	10E003	1116	4020	00	000000	226.00	
	Awarding You	10E000	1255	4020	00	000000	178.69	
	Awarding You	10E000	2633	3500	00	000000	273.00	
	Awarding You	10E000	1255	4020	00	000000	138.40	1,659.69
1004340	Bidd Consulting	10E000	2214	3100	00	000000	4,400.00	4,400.00
1004341	Blick Art Materials	10E001	1101	4050	00	000000	148.05	148.05
1004342	C.O.R.E Academy	10E000	1220	6030	00	000000	175.02	175.02
1004343	Carol Stream Park Di	10E003	1559	3190	00	000000	35,000.00	35,000.00
1004344	CDK Electric, Inc	10E000	2660	3100	00	000000	3,090.00	
	CDK Electric, Inc	10E000	2660	3100	00	000000	754.55	3,844.55
1004345	Cengage Learning	10E000	2219	4700	00	000000	87,238.60	87,238.60
1004346	Central DuPage Hospi	10E000	1220	3140	00	000000	630.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	364.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	448.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	266.00	1,708.00
1004347	Cheng & Tsui Co Inc	10E000	2219	4700	00	000000	14,866.64	14,866.64
1004348	Chicago Kiln Service	10E003	1101	3230	00	000000	569.00	569.00
1004349	Clare Woods Academy	10E000	1220	6030	00	000000	52,725.20	52,725.20
1004350	College Board,The	10E000	2230	3320	00	000000	195.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	390.00
1004352	Connections Day Scho	10E000	1220	6030	00	000000	2,820.93	
	Connections Day Scho	10E000	1220	6030	00	000000	4,060.24	
	Connections Day Scho	10E000	1220	6030	00	000000	5,223.68	
	Connections Day Scho	10E000	1220	6030	00	000000	3,623.20	
	Connections Day Scho	10E000	1220	6030	00	000000	-12,282.98	3,445.07
1004353	COTG	10E004	2410	3230	00	000000	106.00	106.00
1004354	CPET - Teachers Coll	10E001	2210	3320	01	400000	6,300.00	6,300.00
1004355	DeLaurentis, Roberta	10E000	2642	4702	00	000000	49.99	49.99
1004356	Dennis Gibbons Piano	10E004	2410	3230	00	000000	130.00	130.00
1004357	Eckwall, James	10E003	1112	3230	00	000000	640.00	
	Eckwall, James	10E001	1101	3230	00	000000	375.00	1,015.00
1004358	Elim Christian Servi	10E000	1220	6030	00	000000	47,675.04	47,675.04
1004359	EMC Publishing LLC	10E000	2219	4700	00	000000	6,485.00	6,485.00
1004361	Fitness Connection,	10E004	2520	5450	00	000000	6,660.00	6,660.00
1004362	Flinn Scientific Inc	10E000	1255	4050	00	000000	2,416.99	
	Flinn Scientific Inc	10E000	1255	4050	00	000000	81.20	2,498.19
1004363	Freestyle Photograph	10E003	1101	4050	00	000000	4,203.90	4,203.90
1004364	Fuse, LLC	10E000	2320	3600	00	000000	547.00	
	Fuse, LLC	10E002	2410	3600	00	000000	545.00	
	Fuse, LLC	10E002	2410	3600	00	000000	1,510.00	
	Fuse, LLC	10E002	2410	4020	00	000000	256.00	2,858.00
1004365	GardaWorld	10E000	2520	3190	00	000000	1,020.60	1,020.60
1004366	Glenbard West Activi	10E003	1112	6170	00	000000	175.00	175.00
1004367	Glendale Heights Cha	10E000	2321	4980	00	000000	28.00	28.00
1004368	Gopher	10E003	1113	4020	00	000000	1,074.46	1,074.46
1004369	Graphic Edge	10E003	1570	4020	00	000000	682.77	
	Graphic Edge	10E003	1570	4020	00	000000	228.73	911.50
1004370	Heidler Hardwood Lum	10E000	1431	4020	07	400000	3,906.00	3,906.00
1004371	IASA	10E000	2642	3320	00	000000	400.00	400.00
1004372	Ingram Library Servi	10E003	2222	4300	00	000000	15.10	
	Ingram Library Servi	10E001	2222	4020	00	000000	345.56	
	Ingram Library Servi	10E001	2222	4020	00	000000	58.46	419.12
1004373	J W Pepper & Son, In	10E003	1112	4020	00	000000	80.00	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
1004373	J W Pepper & Son, In	10E003 1112 4020 00 000000	80.00 160.00
1004374	Jostens	10E002 2410 6130 00 000000	3,180.86
	Jostens	10E002 2410 6130 00 000000	81.91
	Jostens	10E003 2410 4020 00 000000	24.10
	Jostens	10E001 2410 3600 00 000000	65.91 3,352.78
1004375	Jostens	10E004 2410 6130 00 000000	617.06 617.06
1004376	Kiwanis Club Of Lomb	10E000 2633 3500 00 000000	150.00 150.00
1004377	Korpalski, Marilyn	10E000 2642 4702 00 000000	49.99 49.99
1004378	Language Testing Int	10E000 2230 3190 00 000000	110.00
	Language Testing Int	10E000 2230 3190 00 000000	25.00 135.00
1004379	Learn by Doing, Inc	10E000 2219 3190 00 000000	28,500.00 28,500.00
1004380	Little Friends, Inc.	10E000 1220 6030 00 000000	8,129.88
	Little Friends, Inc.	10E000 1220 6030 00 000000	20,187.64
	Little Friends, Inc.	10E000 1220 6030 00 000000	8,704.52 37,022.04
1004381	Maxim Healthcare Ser	10E000 1220 3190 00 400000	2,000.00
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	3,138.75
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	416.00
	Maxim Healthcare Ser	10E000 1220 3190 00 000000	3,618.75
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	624.00 9,797.50
1004382	Microsystems, Inc	10E000 2660 3100 00 000000	200.00 200.00
1004383	My Life, Inc.	10E000 1220 3190 00 400000	2,182.39
	My Life, Inc.	10E000 1220 3190 00 400000	707.54
	My Life, Inc.	10E000 1220 3190 00 400000	1,126.33 4,016.26
1004384	My Payment Network,	10E000 2520 3190 00 000000	500.00
	My Payment Network,	10E000 2520 3190 00 000000	1,000.00 1,500.00
1004385	Neff Company	10E001 2410 6120 00 000000	259.38 259.38
1004386	Netrix LLC	10E000 2660 5400 00 000000	4,980.00
	Netrix LLC	10E000 2660 4700 00 000000	50,800.00
	Netrix LLC	10E000 2660 4700 00 000000	51,457.00 107,237.00
1004387	New Connections Acad	10E000 1220 6030 00 000000	6,213.68
	New Connections Acad	10E000 1220 6030 00 000000	6,213.68
	New Connections Acad	10E000 1220 6030 00 000000	6,213.68
	New Connections Acad	10E000 1220 6030 00 000000	6,213.68 24,854.72
1004388	New York Times	10E000 2321 3190 00 000000	12.25 12.25
1004389	Northwest Community	10E000 1220 3140 00 000000	212.80 212.80
1004390	Office Depot, Inc.	10E003 1291 4020 00 000000	354.29
	Office Depot, Inc.	10E003 1291 4020 00 000000	99.64
	Office Depot, Inc.	10E003 1291 4020 00 000000	420.45
	Office Depot, Inc.	10E003 1291 4020 00 000000	77.49
	Office Depot, Inc.	10E003 1291 4020 00 000000	486.57
	Office Depot, Inc.	10E003 1291 4020 00 000000	1,045.27
	Office Depot, Inc.	10E000 2214 4020 00 000000	61.11
	Office Depot, Inc.	10E004 2130 4020 00 000000	108.27
	Office Depot, Inc.	10E003 2223 4020 00 000000	323.83
	Office Depot, Inc.	10E003 2223 4020 00 000000	201.99
	Office Depot, Inc.	10E003 2223 4020 00 000000	382.89
	Office Depot, Inc.	10E003 2223 4020 00 000000	97.64
	Office Depot, Inc.	10E003 2223 4020 00 000000	101.55
	Office Depot, Inc.	10E003 2223 4020 00 000000	496.47
	Office Depot, Inc.	10E003 2410 4020 00 000000	58.93
	Office Depot, Inc.	10E004 2410 4020 00 000000	411.76
	Office Depot, Inc.	10E003 2520 5450 00 000000	180.98
	Office Depot, Inc.	10E003 1111 4020 00 000000	147.19
	Office Depot, Inc.	10E004 2410 4020 00 000000	-71.43
	Office Depot, Inc.	10E004 2410 4020 00 000000	71.43
	Office Depot, Inc.	10E004 2120 4020 00 000000	10.65

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1004390	Office Depot, Inc.	10E004	2120	4020	00	000000	0.11	
	Office Depot, Inc.	10E004	2410	6130	00	000000	93.75	
	Office Depot, Inc.	10E002	1114	4020	00	000000	207.38	
	Office Depot, Inc.	10E002	2410	4020	00	000000	166.26	
	Office Depot, Inc.	10E002	2410	4020	00	000000	257.10	
	Office Depot, Inc.	10E002	2410	4020	00	000000	647.76	
	Office Depot, Inc.	10E003	1111	4020	00	000000	58.32	
	Office Depot, Inc.	10E003	1107	4020	00	000000	50.64	
	Office Depot, Inc.	10E001	1291	4020	00	000000	629.12	
	Office Depot, Inc.	10E001	1291	4020	00	000000	551.42	
	Office Depot, Inc.	10E001	1291	4020	00	000000	468.19	
	Office Depot, Inc.	10E002	1291	4020	00	000000	226.98	
	Office Depot, Inc.	10E000	1255	4020	00	000000	80.43	8,504.43
1004391	Omni Group, The	10E000	1130	3190	00	000000	241.00	241.00
1004392	Paddock Publications	10E000	2321	4980	00	000000	231.40	231.40
1004393	Parkland Preparatory	10E000	1220	6030	00	000000	4,551.58	
	Parkland Preparatory	10E000	1220	6030	00	000000	9,649.10	14,200.68
1004394	Paxton/Patterson LLC	10E004	1114	4050	00	000000	416.52	416.52
1004395	Pearson Education, I	10E000	2219	4700	00	000000	12,582.00	12,582.00
1004396	Pepsi-Cola	10E000	2321	4980	00	000000	236.68	236.68
1004397	Quench USA Inc.	10E002	2410	3230	00	000000	296.24	296.24
1004398	Quinlan & Fabish Mus	10E002	1116	6160	00	000000	53.85	
	Quinlan & Fabish Mus	10E003	1112	4020	00	000000	59.98	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	112.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00	000000	58.00	283.83
1004399	R & M Specialties, L	10E000	1255	4020	00	000000	215.00	
	R & M Specialties, L	10E000	1255	4020	00	000000	455.00	670.00
1004400	Rashid, Qasim	10E000	1429	3190	00	000000	1,250.00	1,250.00
1004401	Rockford Public Scho	10E000	1220	3140	00	000000	392.00	392.00
1004402	Rydin Decal	10E003	2410	4020	00	000000	661.88	661.88
1004403	Safe Di Awards Co.	10E001	2410	6120	00	000000	592.75	592.75
1004404	Salem Press	10E003	2222	4400	00	000000	553.28	553.28
1004405	School Health Corpor	10E001	1503	4020	00	000000	200.00	
	School Health Corpor	10E004	2130	4020	00	000000	56.67	256.67
1004406	SchoolMint	10E000	2660	3190	00	000000	37,744.52	37,744.52
1004407	Schoology, Inc.	10E000	2219	3190	00	000000	63,990.00	63,990.00
1004408	Skyward	10E000	2660	3230	00	000000	66,780.80	66,780.80
1004409	Soaring Eagle Academ	10E000	1220	6030	00	000000	22,527.54	
	Soaring Eagle Academ	10E000	1220	6030	00	000000	23,713.20	
	Soaring Eagle Academ	10E000	1220	6030	00	000000	3,675.00	
	Soaring Eagle Academ	10E000	1220	6030	00	000000	26,084.52	76,000.26
1004410	Sodexo Inc & Affilia	10E002	1105	4020	00	000000	36.00	
	Sodexo Inc & Affilia	10E000	1429	4020	06	000000	368.00	
	Sodexo Inc & Affilia	10E000	2321	4980	00	000000	109.00	
	Sodexo Inc & Affilia	10E000	1429	4020	00	000000	277.00	
	Sodexo Inc & Affilia	10E000	2213	4980	00	000000	34.00	
	Sodexo Inc & Affilia	10E000	2310	4980	00	000000	169.20	
	Sodexo Inc & Affilia	10E002	1930	4020	00	000000	498.73	1,491.93
1004411	Streamwood Behaviora	10E000	1220	3140	00	000000	224.00	
	Streamwood Behaviora	10E000	1220	3140	00	000000	56.00	
	Streamwood Behaviora	10E000	1220	3140	00	000000	140.00	420.00
1004412	Taylor Communication	10E000	2520	4020	00	000000	1,390.08	1,390.08
1004413	Technology Center Of	10E000	4140	4020	00	000000	600.00	600.00
1004414	TECHSMITH	10E000	2660	4700	00	000000	202.80	202.80
1004415	Thomson Reuters-West	10E000	2642	3190	00	000000	621.45	621.45
1004416	Thresholds	10E000	1220	6030	00	000000	2,905.76	

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1004416	Thresholds	10E000	1220	6030	05	000000	11,048.40	13,954.16
1004417	Translation Smart, I	10E000	1220	3190	00	400000	287.70	287.70
1004418	University Of Illino	10R001	1726	0000	00	000000	1,500.00	1,500.00
1004419	Village Of Carol Str	10E003	2410	3130	00	000000	11,201.18	
	Village Of Carol Str	10E003	2410	3130	00	000000	2,520.00	13,721.18
1004420	Village Of Glendale	10E001	2410	3130	00	000000	9,022.74	
	Village Of Glendale	10E002	2410	3130	00	000000	9,022.74	
	Village Of Glendale	10E003	2410	3130	00	000000	9,022.74	27,068.22
1004421	Virtual Connections	10E000	1220	6030	00	000000	7,501.56	7,501.56
1004422	W. W. Norton & Comp	10E000	2219	4700	00	000000	2,805.00	2,805.00
1004423	Woodwind & Brasswind	10E004	2520	5450	00	000000	2,610.00	2,610.00
1004424	Wright, Samuel	10E000	2633	3500	00	000000	400.00	400.00
1004425	Xello	10E000	2660	3190	00	000000	1,598.00	1,598.00
1004426	Xerox Corporation	10E003	2410	3235	00	000000	70.16	
	Xerox Corporation	10E002	2410	3235	00	000000	111.79	181.95
1004427	Xerox Financial Serv	10E000	2660	3230	00	000000	554.07	
	Xerox Financial Serv	10E001	2410	3235	00	000000	554.07	
	Xerox Financial Serv	10E002	2410	3235	00	000000	1,846.90	
	Xerox Financial Serv	10E003	2410	3235	00	000000	738.76	
	Xerox Financial Serv	10E004	2410	3235	00	000000	369.40	4,063.20
181900198	Belgrave, Maria	10E000	2210	3320	05	400000	43.00	43.00
181900199	Block, Sarah	10E004	2213	3320	00	000000	13.50	13.50
181900200	Dewald, Brian	10E000	1130	2330	00	000000	50.00	50.00
181900201	Guritz, Rita	10E004	2213	3320	00	000000	8.00	8.00
181900202	Hallahan, Janee	10E002	1105	4020	00	000000	221.96	221.96
181900203	Heilers, Gary	10E003	1105	4020	00	000000	14.99	
	Heilers, Gary	10E003	1105	4020	00	000000	39.80	54.79
181900204	Hoisington, Sarah	10E001	1291	4020	00	000000	29.57	
	Hoisington, Sarah	10E001	1291	4020	00	000000	32.60	
	Hoisington, Sarah	10E001	1291	4020	00	000000	28.89	
	Hoisington, Sarah	10E001	1291	4020	00	000000	45.92	136.98
181900205	King, Nathan	10E003	1112	6170	00	000000	342.59	342.59
181900206	Kyser, James	10E004	1114	4050	00	000000	11.88	
	Kyser, James	10E004	1114	4050	00	000000	11.92	
	Kyser, James	10E004	1114	4050	00	000000	6.92	
	Kyser, James	10E004	1114	4050	00	000000	9.44	
	Kyser, James	10E004	1114	4050	00	000000	34.79	
	Kyser, James	10E004	1114	4050	00	000000	6.36	
	Kyser, James	10E004	1114	4050	00	000000	5.36	
	Kyser, James	10E004	1114	4050	00	000000	4.90	
	Kyser, James	10E004	1114	4020	00	000000	4.98	
	Kyser, James	10E004	1114	4050	00	000000	3.00	99.55
181900207	Nielsen, Taff	10E004	2331	4020	00	000000	32.47	32.47
181900208	Schwemin, Kristina	10E000	2210	3340	02	400000	300.00	300.00
181900209	Wit, Stephen	10E000	2210	3320	00	400000	169.36	
	Wit, Stephen	10E000	2210	3320	00	400000	169.36	
	Wit, Stephen	10E000	2210	3320	00	400000	7.30	
	Wit, Stephen	10E000	2210	3320	00	400000	23.25	
	Wit, Stephen	10E000	2210	3320	00	400000	12.14	
	Wit, Stephen	10E000	2210	3320	00	400000	457.41	838.82

Totals for checks 1,495,927.12

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1004299	Andrew McCann Lawn S	20E000	2540	4100	00	000000	649.33	649.33
1004300	Autumn Blaze Tree &	20E000	2540	4100	00	000000	975.00	975.00
1004301	Com Ed	20E004	2540	4660	00	000000	195.71	195.71
1004302	ComEd	20E002	2540	4660	00	000000	29.12	29.12
1004303	Conserv FS, Inc.	20E000	2540	4100	00	000000	664.60	
	Conserv FS, Inc.	20E000	2540	4100	00	000000	739.42	
	Conserv FS, Inc.	20E000	2540	4100	00	000000	665.77	2,069.79
1004304	Engie Resources	20E001	2540	4660	00	000000	27,133.27	
	Engie Resources	20E004	2540	4660	00	000000	21,487.27	
	Engie Resources	20E003	2540	4660	00	000000	26,362.48	74,983.02
1004305	GCA Services Group	20E000	2540	3190	00	000000	138,880.88	
	GCA Services Group	20E000	2540	3190	00	000000	138,880.88	
	GCA Services Group	20E000	2540	3190	00	000000	138,880.88	416,642.64
1004306	Glenbard Auto Body	20E000	2540	4110	00	000000	733.78	733.78
1004307	Grainger	20E000	2540	4120	00	000000	19.32	
	Grainger	20E000	2540	4120	00	000000	108.77	
	Grainger	20E000	2540	4120	00	000000	353.29	481.38
1004308	Holstein's Garage, I	20E000	2540	4110	00	000000	648.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	460.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	565.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	85.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	196.00	1,954.00
1004309	John Deere Company	20E000	2540	4110	00	000000	4,716.95	4,716.95
1004310	Lens Ace Hardware	20E000	2540	4120	00	000000	43.97	
	Lens Ace Hardware	20E000	2540	4120	00	000000	-35.99	7.98
1004311	Lisle-Woodridge Fire	20E000	2540	4120	00	000000	200.00	200.00
1004312	McMaster-Carr Supply	20E000	2540	4120	00	000000	17.17	17.17
1004313	Molitor Athletic Fie	20E000	2540	4100	00	000000	400.00	
	Molitor Athletic Fie	20E000	2540	4100	00	000000	400.00	
	Molitor Athletic Fie	20E000	2540	4100	00	000000	670.00	1,470.00
1004314	National Lift Truck,	20E000	2540	4100	00	000000	415.43	415.43
1004315	Nicor Gas	20E000	2540	4650	00	000000	161.73	
	Nicor Gas	20E000	2540	4650	00	000000	1,289.78	1,451.51
1004316	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	761.25	
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	490.00	1,251.25
1004317	Pekron Consulting, I	20E000	2540	3030	00	000000	1,500.00	
	Pekron Consulting, I	20E000	2540	3030	00	000000	1,650.00	3,150.00
1004318	Quench USA Inc.	20E000	2540	4120	00	000000	299.12	299.12
1004319	Randall Industries	20E000	2540	4100	00	000000	10,103.00	10,103.00
1004320	Revere Electric Supp	20E000	2540	4120	00	000000	451.68	
	Revere Electric Supp	20E000	2540	4120	00	000000	260.30	
	Revere Electric Supp	20E000	2540	4120	00	000000	14.47	726.45
1004321	Sherwin Williams Co.	20E000	2540	4120	00	000000	447.32	
	Sherwin Williams Co.	20E000	2540	4120	00	000000	197.78	
	Sherwin Williams Co.	20E000	2540	4120	00	000000	300.00	945.10
1004322	Terrace Supply Compa	20E000	2540	4120	00	000000	6.60	
	Terrace Supply Compa	20E000	2540	4120	00	000000	50.10	
	Terrace Supply Compa	20E000	2540	4120	00	000000	135.60	192.30
1004323	Villa Park Electrica	20E000	2540	4120	00	000000	160.97	160.97
1004324	Village Of Carol Str	20E000	2540	4100	00	000000	1,070.00	1,070.00
1004325	Westmont Interior Su	20E000	2540	4120	00	000000	1,646.00	1,646.00
1004326	Westside Mechanical,	20E000	2540	5310	00	000000	670.00	670.00
1004327	Wet Solutions, Inc.	20E000	2540	4120	00	000000	961.88	
	Wet Solutions, Inc.	20E000	2540	5310	00	000000	385.88	1,347.76
1004328	Wheaton Mulch, Inc	20E000	2540	4100	00	000000	385.00	
	Wheaton Mulch, Inc	20E000	2540	4100	00	000000	201.00	586.00

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>					
1004329	Wm F Meyer Company	20E000	2540	4120	00 000000	3,508.70	3,508.70
1004351	Communications Suppl	20E000	2540	5470	00 000000	35,225.00	
	Communications Suppl	20E000	2540	5470	00 000000	-563.64	34,661.36
1004360	Esscoe, LLC	20E000	2540	5470	00 000000	679.31	679.31
Totals for checks						567,990.13	

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>					
1004330	First Student/Laidla	40E000	2550	3330	00 000000	4,377.50	4,377.50
1004331	HS Transportation	40E000	2550	3330	00 000000	216,525.79	
	HS Transportation	40E000	2550	3330	00 000000	201,339.00	
	HS Transportation	40E000	2550	3330	00 000000	1,249.50	419,114.29
1004332	Indian Prairie Schoo	40E000	2550	3310	06 000000	1,220.76	1,220.76
Totals for checks						424,712.55	