

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1004432	Albright, Paul	10E003	1501	3190	00 000000	89.00	89.00
1004433	Allegretti, Tom	10E002	1501	3190	00 000000	31.00	31.00
1004434	Allen, James	10E004	1501	3190	00 000000	61.00	61.00
1004435	Andera, Brian	10E002	1501	3190	00 000000	58.00	58.00
1004436	Ardelean, Darius	10E001	1501	3190	00 000000	64.00	64.00
1004437	Arroyo, Humberto	10E004	1501	3190	00 000000	64.00	64.00
1004438	Baker, Scott	10E002	1501	3190	00 000000	61.00	61.00
1004439	Barone, Philip	10E001	1501	3190	00 000000	64.00	
	Barone, Philip	10E002	1501	3190	00 000000	61.00	125.00
1004440	Belville, Anthony	10E002	1501	3190	00 000000	64.00	64.00
1004441	Bert, Jeff	10E001	1501	3190	00 000000	64.00	64.00
1004442	Birch, Richard	10E003	1501	3190	00 000000	86.00	86.00
1004443	Boccassini, Andrew	10E001	2410	3130	00 000000	200.00	200.00
1004444	Bogoevski, Kristina	10R001	1970	0000	00 000000	124.00	124.00
1004445	Borkowicz, Gerald	10E003	1501	3190	00 000000	30.50	
	Borkowicz, Gerald	10E001	1501	3190	00 000000	64.00	94.50
1004446	Bradley, Joe	10E004	1501	3190	00 000000	64.00	64.00
1004447	Brechtel, Scott	10E004	1501	3190	00 000000	135.00	135.00
1004448	Brotsos, Jim	10E001	1501	3190	00 000000	64.00	64.00
1004449	Brzozowski, Edward	10E001	1501	3190	00 000000	106.00	106.00
1004450	Buchanan, Bill	10E004	1501	3190	00 000000	64.00	64.00
1004451	Buckingham, Mike	10E002	1501	3190	00 000000	64.00	64.00
1004452	Bureau, Thomas	10E001	1501	3190	00 000000	64.00	
	Bureau, Thomas	10E004	1501	3190	00 000000	64.00	128.00
1004453	Camuy, Manuel	10E001	2410	3130	00 000000	525.00	
	Camuy, Manuel	10E001	2410	3130	00 000000	280.00	805.00
1004454	Cann, Bryce	10E002	1501	3190	00 000000	95.00	95.00
1004455	Choklad, Scott	10E001	1501	3190	00 000000	109.00	109.00
1004456	Collis, Jeff	10E004	1501	3190	00 000000	773.28	773.28
1004457	Cooper, James	10E002	1501	3190	00 000000	61.00	61.00
1004458	Couch, Mark	10E004	1501	3190	00 000000	106.00	106.00
1004459	Cournane, John	10E002	1501	3190	00 000000	64.00	64.00
1004460	Cozzi, Jim	10E001	1501	3190	00 000000	61.00	
	Cozzi, Jim	10E002	1501	3190	00 000000	61.00	122.00
1004461	Devine, John	10E002	1501	3190	00 000000	64.00	64.00
1004462	Diamond, Kathy	10E002	1501	3190	00 000000	89.00	
	Diamond, Kathy	10E003	1501	3190	00 000000	89.00	178.00
1004463	Dobrincu, Orlando	10E001	1501	3190	00 000000	59.00	59.00
1004464	Donlan, Brian	10E003	1501	3190	00 000000	64.00	64.00
1004465	Dorjath, Phil	10E003	1501	3190	00 000000	64.00	64.00
1004466	Dugal, Ms April	10R003	1613	0000	00 000000	57.60	57.60
1004467	Ellis, Tom	10E002	1501	3190	00 000000	68.00	68.00
1004468	Faciana, Michael	10E004	1501	3190	00 000000	64.00	64.00
1004469	Fassett, Destiny	10E003	1501	3190	00 000000	106.00	106.00
1004470	Faulk, Wayne	10E002	1501	3190	00 000000	61.00	61.00
1004471	Fesl, Joanie	10E001	1501	3190	00 000000	275.28	275.28
1004472	Flowers, Michael	10E003	1501	3190	00 000000	88.00	88.00
1004473	Floyd, Aaron	10E002	1501	3190	00 000000	88.00	88.00
1004474	Fracz, Marek	10E001	1501	3190	00 000000	89.00	89.00
1004475	Franklin, James	10E003	1501	3190	00 000000	95.00	95.00
1004476	Frey, Harold	10E003	1501	3190	00 000000	64.00	64.00
1004477	Galbavy, James	10E004	1501	3190	00 000000	109.00	109.00
1004478	Gamble, Steve	10E001	1501	3190	00 000000	64.00	64.00
1004479	Garrett, Sim	10E001	1501	3190	00 000000	46.00	46.00
1004480	Gifford, Bob	10E004	1501	3190	00 000000	61.00	61.00
1004481	Gipson, Stuart	10E003	1501	3190	00 000000	64.00	64.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1004482	Glenbard East Activi	10E001	1930	4020	00 000000	150.00	150.00
1004483	Godlewski, Steve	10E002	1501	3190	00 000000	61.00	61.00
1004484	Gonzalez, Jose	10E003	1501	3190	00 000000	95.00	95.00
1004485	Graber, Chuck	10E003	1501	3190	00 000000	64.00	
	Graber, Chuck	10E004	1501	3190	00 000000	64.00	128.00
1004486	Grasch, Gary	10E004	1501	3190	00 000000	64.00	64.00
1004487	Green, Louis	10E002	1501	3190	00 000000	89.00	89.00
1004488	Guerrero, Luigi	10E002	1501	3190	00 000000	61.00	61.00
1004489	Hawkins, Robert	10E003	1501	3190	00 000000	64.00	64.00
1004490	Heinemann, Gordon	10E001	1501	3190	00 000000	64.00	64.00
1004491	Heins, Dennis	10E004	1501	3190	00 000000	64.00	
	Heins, Dennis	10E002	1501	3190	00 000000	61.00	125.00
1004492	Helmick, Kevin	10E002	1501	3190	00 000000	89.00	89.00
1004493	Herrera, Daniel	10E001	2410	3130	00 000000	60.00	60.00
1004494	Hillard, George	10E001	1501	3190	00 000000	64.00	64.00
1004495	Hoener, Donald	10E003	1501	3190	00 000000	109.00	109.00
1004496	Holbrook, David	10E003	1501	3190	00 000000	64.00	64.00
1004497	Horwitz, Phil	10E003	1501	3190	00 000000	106.00	106.00
1004498	Hughes, John	10E004	1501	3190	00 000000	64.00	64.00
1004499	Hunt, Russ	10E001	1501	3190	00 000000	64.00	
	Hunt, Russ	10E002	1501	3190	00 000000	59.00	
	Hunt, Russ	10E002	1501	3190	00 000000	31.00	154.00
1004500	Jackson, Rodger	10E003	1501	3190	00 000000	64.00	64.00
1004501	Janda, Tom	10E003	1501	3190	00 000000	61.00	61.00
1004502	Johnson, Gregory	10E004	1501	3190	00 000000	64.00	
	Johnson, Gregory	10E003	1501	3190	00 000000	64.00	128.00
1004503	Justus, Douglas	10E001	1501	3190	00 000000	64.00	64.00
1004504	Karthan, Stan	10E003	1501	3190	00 000000	64.00	64.00
1004505	Keirnan, Kane	10E002	1501	3190	00 000000	58.00	58.00
1004506	Kevil, Steve	10E002	1501	3190	00 000000	68.00	68.00
1004507	Kolkay, Russ	10E004	1501	3190	00 000000	64.00	
	Kolkay, Russ	10E001	1501	3190	00 000000	64.00	128.00
1004508	Layman, Paul	10E001	1501	3190	00 000000	64.00	64.00
1004509	Lindsey, Monica	10E002	1501	3190	00 000000	89.00	89.00
1004510	Lopshire, Dave	10E002	1501	3190	00 000000	58.00	58.00
1004511	Loughnane, Timothy	10E004	1501	3190	00 000000	64.00	64.00
1004512	Lucansky, Robert	10E002	1501	3190	00 000000	61.00	61.00
1004513	Madalon, Jay	10E001	1501	3190	00 000000	109.00	109.00
1004514	Malacili, Constantin	10E002	1501	3190	00 000000	95.00	
	Malacili, Constantin	10E002	1501	3190	00 000000	64.00	159.00
1004515	Martin, Michael	10E002	1501	3190	00 000000	61.00	61.00
1004516	Mashburn, Kevin	10E001	1501	3190	00 000000	64.00	64.00
1004517	Matassa, Chris	10E001	1501	3190	00 000000	61.00	61.00
1004518	Mccullough, Derrick	10E002	1501	3190	00 000000	68.00	68.00
1004519	McElmeel, Richard	10E004	1501	3190	00 000000	61.00	61.00
1004520	McKinnon, Timothy	10E001	1501	3190	00 000000	89.00	89.00
1004521	McLarty, Devonie	10E003	1501	3190	00 000000	89.00	89.00
1004522	McMahon, Timothy	10E004	1501	3190	00 000000	64.00	64.00
1004523	Messina, Mason	10E002	1501	3190	00 000000	64.00	64.00
1004524	Minardi, Richard	10E001	1501	3190	00 000000	64.00	64.00
1004525	Montbriand, Richard	10E002	1501	3190	00 000000	58.00	58.00
1004526	Mutzabaugh, Dennis	10E002	1501	3190	00 000000	61.00	61.00
1004527	Nester, Nancy	10E001	1501	3190	00 000000	709.44	
	Nester, Nancy	10E002	1501	3190	00 000000	89.00	798.44
1004528	Netisingha, Vasun	10E002	1501	3190	00 000000	89.00	89.00
1004529	Norden, Frederic	10E001	1501	3190	00 000000	64.00	

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1004529	Norden, Frederic	10E004	1501	3190	00	000000	61.00	125.00
1004530	Novielli, Lino	10E003	1501	3190	00	000000	64.00	64.00
1004531	O'Donnell, Bill	10E004	1501	3190	00	000000	109.00	
	O'Donnell, Bill	10E004	1501	3190	00	000000	64.00	173.00
1004532	O'Leary, Marty	10E004	1501	3190	00	000000	64.00	64.00
1004533	Ochenkowski, Rick	10E004	1501	3190	00	000000	61.00	61.00
1004534	Onyezia, Chuks	10E002	1501	3190	00	000000	106.00	106.00
1004535	Orze, Rick	10E003	1501	3190	00	000000	64.00	
	Orze, Rick	10E003	1501	3190	00	000000	61.00	
	Orze, Rick	10E003	1501	3190	00	000000	64.00	189.00
1004536	Panagiotiois, Dimitr	10E001	1501	3190	00	000000	64.00	64.00
1004537	Parker, Kevin	10E002	1501	3190	00	000000	64.00	64.00
1004538	Pelletier, Tom	10E002	1501	3190	00	000000	64.00	
	Pelletier, Tom	10E002	1501	3190	00	000000	61.00	125.00
1004539	Pierce, Michael	10E003	1501	3190	00	000000	64.00	64.00
1004540	Powers, Mike	10E003	1501	3190	00	000000	70.00	
	Powers, Mike	10E004	1501	3190	00	000000	180.00	
	Powers, Mike	10E001	1501	3190	00	000000	210.00	460.00
1004541	Powers, Timothy	10E001	1501	3190	00	000000	59.00	59.00
1004542	Ranay, Roger	10E002	1501	3190	00	000000	68.00	68.00
1004543	Reineke, David	10E003	1501	3190	00	000000	106.00	106.00
1004544	Richter, Bret	10E002	1501	3190	00	000000	64.00	64.00
1004545	Roers, Jeff	10E001	1501	3190	00	000000	109.00	109.00
1004546	Rogers, Craig	10E002	1501	3190	00	000000	64.00	64.00
1004547	Rome, Korbin	10E001	2410	3130	00	000000	60.00	60.00
1004548	Rosenthal, Rich	10E002	1501	3190	00	000000	64.00	
	Rosenthal, Rich	10E001	1501	3190	00	000000	64.00	
	Rosenthal, Rich	10E001	1501	3190	00	000000	64.00	192.00
1004549	Roti, Victor	10E001	1501	3190	00	000000	64.00	64.00
1004550	Rueffer, Jeff	10E003	1501	3190	00	000000	89.00	89.00
1004551	Ryan, Bob	10E004	1501	3190	00	000000	64.00	64.00
1004552	Salat, John	10E004	1501	3190	00	000000	64.00	64.00
1004553	Santo, Jason	10E003	1501	3190	00	000000	109.00	109.00
1004554	Schaefer, Christophe	10E003	1501	3190	00	000000	64.00	64.00
1004555	Schanks, Jeffrey	10E003	1501	3190	00	000000	64.00	64.00
1004556	Schenck, Patrick	10E004	1501	3190	00	000000	64.00	64.00
1004557	Schultz, Paul	10E002	1501	3190	00	000000	64.00	64.00
1004558	Sharko, George	10E004	1501	3190	00	000000	61.00	61.00
1004559	Sipes, Timothy	10E003	1501	3190	00	000000	61.00	61.00
1004560	Sjerven, Cason	10E004	1501	3190	00	000000	64.00	
	Sjerven, Cason	10E001	1501	3190	00	000000	109.00	173.00
1004561	Smith, Gary	10E002	1501	3190	00	000000	61.00	61.00
1004562	Sobeski, Scott	10E001	1501	3190	00	000000	64.00	64.00
1004563	Spade, James	10E004	1501	3190	00	000000	64.00	64.00
1004564	Spinosa, Vincent	10E001	1501	3190	00	000000	46.00	46.00
1004565	Statkus, Joseph	10E001	2410	3130	00	000000	80.00	80.00
1004566	Stone, Brian	10E002	1501	3190	00	000000	88.00	88.00
1004567	Story, Samuel	10E002	1501	3190	00	000000	58.00	
	Story, Samuel	10E002	1501	3190	00	000000	106.00	
	Story, Samuel	10E002	1501	3190	00	000000	58.00	222.00
1004568	Strong, Terry	10E004	1501	3190	00	000000	61.00	61.00
1004569	Taylor, David	10E004	1501	3190	00	000000	64.00	64.00
1004570	Terpening, Stephen	10E003	1501	3190	00	000000	64.00	64.00
1004571	Tong, Martin	10E002	1501	3190	00	000000	61.00	61.00
1004572	Vasta, Sal	10E004	1501	3190	00	000000	64.00	
	Vasta, Sal	10E004	1501	3190	00	000000	64.00	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1004572	Vasta, Sal	10E001	1501	3190	00 000000	109.00	237.00
1004573	Walker, Williard	10E002	1501	3190	00 000000	68.00	68.00
1004574	Walton, Joseph	10E002	1501	3190	00 000000	58.00	
	Walton, Joseph	10E002	1501	3190	00 000000	58.00	116.00
1004575	Wardzala, Kevin	10E001	1501	3190	00 000000	61.00	61.00
1004576	Weber, Todd	10E001	1501	3190	00 000000	61.00	61.00
1004577	Wetendorf, Sean	10E004	1501	3190	00 000000	61.00	61.00
1004578	Wilkins, John	10E004	1501	3190	00 000000	64.00	64.00
1004579	Williams, Scott	10E001	1501	3190	00 000000	61.00	61.00
1004580	Wozny, Ron	10E003	1501	3190	00 000000	61.00	
	Wozny, Ron	10E002	1501	3190	00 000000	61.00	122.00
1004581	101 Mobility	10E002	2410	4020	00 000000	310.50	310.50
1004582	Andy Frain Services	10E001	2410	3110	00 000000	25,255.35	
	Andy Frain Services	10E002	2410	3110	00 000000	26,890.87	
	Andy Frain Services	10E003	2410	3110	00 000000	22,995.18	
	Andy Frain Services	10E004	2410	3110	00 000000	21,504.49	
	Andy Frain Services	10E001	1501	3190	09 000000	4,923.49	
	Andy Frain Services	10E002	1501	3190	09 000000	7,129.89	
	Andy Frain Services	10E003	1501	3190	09 000000	2,408.75	
	Andy Frain Services	10E004	1501	3190	09 000000	4,306.85	115,414.87
1004583	Benefit Advantage	10E000	1130	2240	00 000000	309.50	
	Benefit Advantage	10E000	1130	2240	00 000000	874.35	1,183.85
1004584	Boathouse Sports	10E004	1565	4020	00 000000	793.20	
	Boathouse Sports	10E004	1565	4020	00 000000	393.95	1,187.15
1004585	Conant HS Athletics	10E003	1501	6400	00 000000	112.00	112.00
1004586	Destination Athlete	10E001	1518	4020	00 000000	1,000.00	1,000.00
1004587	EZ-Access	10E002	2410	6130	00 000000	7,666.69	7,666.69
1004588	GCG Financial LLC	10E000	1130	2240	00 000000	1,433.00	1,433.00
1004589	Gino, Francesca	10E000	1429	4020	00 000000	2,000.00	2,000.00
1004590	Glenbard West Athlet	10E003	1501	6400	00 000000	175.00	175.00
1004591	Houghton Mifflin Har	10E000	2219	4700	00 000000	1,567.25	1,567.25
1004592	Illinois Prep Top Ti	10E004	1565	4020	00 000000	1,000.00	
	Illinois Prep Top Ti	10E004	1566	4020	00 000000	200.00	1,200.00
1004593	IPA-Dupage Region	10E001	2410	6120	00 000000	50.00	50.00
1004594	Jose Recendiz Painti	10E000	1255	5400	00 000000	540.00	540.00
1004595	Lisle High School	10E001	1501	6400	00 000000	950.00	950.00
1004596	Midland Paper Compan	10E002	2410	4910	00 000000	2,408.47	
	Midland Paper Compan	10E003	2410	4910	00 000000	2,408.47	
	Midland Paper Compan	10E001	2410	4910	00 000000	4,816.94	
	Midland Paper Compan	10E000	2320	4910	00 000000	1,204.24	10,838.12
1004597	National Engravers,	10E000	1255	4020	00 000000	49.50	
	National Engravers,	10E002	2410	4020	00 000000	20.00	69.50
1004598	Neff Company	10E002	1510	4020	00 000000	19.00	
	Neff Company	10E002	1526	4020	00 000000	34.25	
	Neff Company	10E002	1541	4020	00 000000	64.30	
	Neff Company	10E002	1546	4020	00 000000	897.24	
	Neff Company	10E002	1550	4020	00 000000	32.36	
	Neff Company	10E002	1575	4020	00 000000	113.86	
	Neff Company	10E002	1585	4020	00 000000	401.80	
	Neff Company	10E002	1558	4020	00 000000	28.34	1,591.15
1004599	OfficeTeam	10E000	1220	3190	00 000000	1,043.08	1,043.08
1004600	R & M Specialties, L	10E000	1255	4020	00 000000	825.00	825.00
1004601	Rotary Club Glen Ell	10E004	2410	6410	00 000000	147.00	147.00
1004602	Rotary Club Glen Ell	10E002	2410	6410	00 000000	147.00	147.00
1004603	Rydin Decal	10E002	2410	4020	00 000000	431.48	431.48
1004604	Shred-It USA	10E000	2320	3900	00 000000	2,228.70	2,228.70



CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1004605	Sign Identity, Inc.	10E002 2410 4020 00 000000		184.35	
	Sign Identity, Inc.	10E002 2410 4020 00 000000		20.00	204.35
1004606	Sodexo Inc & Affilia	10E000 2320 4020 06 000000		50.00	
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000		14.40	
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000		21.60	
	Sodexo Inc & Affilia	10E003 2213 3320 00 000000		175.50	
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000		64.35	
	Sodexo Inc & Affilia	10E004 2410 4020 06 000000		125.00	
	Sodexo Inc & Affilia	10E004 2410 4020 06 000000		780.00	
	Sodexo Inc & Affilia	10E004 2410 4020 00 000000		27.00	
	Sodexo Inc & Affilia	10E001 2410 6120 00 000000		327.00	
	Sodexo Inc & Affilia	10E002 1291 4020 00 000000		27.50	
	Sodexo Inc & Affilia	10E002 2410 6130 00 000000		217.70	
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000		45.00	
	Sodexo Inc & Affilia	10E002 2410 4020 06 000000		21.60	1,896.65
1004607	Strikeforce Bowling,	10E004 1517 4020 00 000000		375.00	375.00
1004608	Varsity Spirit Fashi	10E004 1528 4020 00 000000		840.00	840.00
1004609	Warren Township High	10E002 1501 6400 00 000000		230.00	230.00
1004610	Wheaton College	10E001 1501 6400 00 000000		200.00	200.00
1004611	Whitman, Stephen	10E002 1106 4020 00 000000		141.10	141.10
1004612	York HS Athletics	10E002 1501 6400 00 000000		108.00	108.00
1004639	Advance Audio Produc	10E002 1116 6160 00 000000		750.00	750.00
1004640	Amplified IT LLC	10E000 2660 3320 00 000000		1,850.00	
	Amplified IT LLC	10E000 2660 3320 00 000000		4,050.00	5,900.00
1004641	Apple Inc	10E000 2660 5400 00 000000		10,860.00	
	Apple Inc	10E000 2660 5400 00 000000		314,160.00	
	Apple Inc	10E000 2660 5400 00 000000		374,000.00	
	Apple Inc	10E000 2660 5400 00 000000		433,840.00	
	Apple Inc	10E000 2660 4700 00 000000		3,956.40	
	Apple Inc	10E000 2660 5400 00 000000		2,637.60	
	Apple Inc	10E000 2660 4700 00 000000		4,205.40	
	Apple Inc	10E000 2660 5400 00 000000		2,803.60	
	Apple Inc	10E000 2660 4700 00 000000		10,259.03	
	Apple Inc	10E000 2660 5400 00 000000		6,839.35	1,163,561.38
1004642	Aramark Refreshment	10E003 2410 4020 00 000000		103.29	103.29
1004643	Arthur J Gallagher R	10E000 1130 3800 04 000000		16,927.00	16,927.00
1004644	ASCD	10E000 2310 6410 00 000000		89.00	89.00
1004645	Athletico Management	10E002 1503 3190 00 000000		235.68	235.68
1004646	Awarding You	10E001 2410 4020 00 000000		312.00	312.00
1004647	Carroll Seating Co	10E003 1116 3230 00 000000		1,228.57	1,228.57
1004648	CDK Electric, Inc	10E000 2660 3100 00 000000		588.00	588.00
1004650	COTG	10E000 2660 3230 00 000000		2,318.65	
	COTG	10E001 2410 3235 00 000000		832.00	
	COTG	10E000 2660 3230 00 000000		304.50	
	COTG	10E002 2410 3230 00 000000		1,009.50	
	COTG	10E003 2410 3230 00 000000		939.82	
	COTG	10E004 2410 3230 00 000000		692.17	6,096.64
1004651	Covert, James	10E000 2642 4702 00 000000		49.99	49.99
1004652	Demco	10E004 2222 4020 00 000000		156.07	156.07
1004653	Dude Solutions, Inc.	10E000 2660 3190 00 000000		4,700.00	4,700.00
1004654	Eckwall, James	10E003 1112 3230 00 000000		85.00	
	Eckwall, James	10E002 2410 3230 00 000000		240.00	325.00
1004655	Esscoe, LLC	10E000 2660 5400 00 000000		52,295.00	52,295.00
1004656	FORECAST 5 ANALYTICS	10E000 2520 3190 00 000000		17,405.00	17,405.00
1004657	Frh productions	10E000 3000 3190 00 400000		1,250.00	1,250.00
1004658	Gale/Cengage Learnin	10E004 2222 4020 00 000000		50.00	50.00

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1004659	Glenbard South Activ	10E000	2214	4020	00	000000	200.00	200.00
1004660	Herff Jones, Inc	10E004	2410	6130	00	000000	29.45	29.45
1004661	IASA	10E000	2320	6410	00	000000	2,519.84	2,519.84
1004662	Illinois Association	10E000	2320	6410	00	000000	16,827.00	16,827.00
1004663	Illinois State Polic	10E000	2642	3190	00	000000	3,000.00	3,000.00
1004664	IndieFlix Group, Inc	10E000	1429	3190	00	000000	875.00	875.00
1004665	Ingram Library Servi	10E001	1106	4020	00	000000	19.05	
	Ingram Library Servi	10E001	2222	4020	00	000000	520.20	
	Ingram Library Servi	10E004	2222	4020	00	000000	153.40	
	Ingram Library Servi	10E001	2222	4020	00	000000	89.40	782.05
1004666	Interiors for Busine	10E003	2520	5450	00	000000	6,639.84	6,639.84
1004667	J W Pepper & Son, In	10E003	1112	4020	00	000000	160.00	
	J W Pepper & Son, In	10E003	1112	4020	00	000000	95.00	255.00
1004668	Jostens	10E002	2410	6130	00	000000	23.73	
	Jostens	10E002	2410	6130	00	000000	7.45	
	Jostens	10E003	2410	4020	00	000000	104.06	
	Jostens	10E004	2410	6130	00	000000	617.06	
	Jostens	10E002	2410	6130	00	000000	34.32	
	Jostens	10E003	2410	4020	00	000000	7.46	
	Jostens	10E002	2410	6130	00	000000	7.46	801.54
1004669	Language Testing Int	10E000	2230	3190	00	000000	20.00	
	Language Testing Int	10E000	2230	3190	00	000000	10.00	30.00
1004670	Lau, Laura	10E000	2642	4702	00	000000	49.99	49.99
1004671	Level Data	10E000	2660	4700	00	000000	10,230.96	10,230.96
1004672	Lowery McDonnell Com	10E004	2520	5450	00	000000	1,600.00	1,600.00
1004673	Midwest Event Soluti	10E003	1112	6170	00	000000	300.00	300.00
1004674	Nester, John	10E003	1101	4020	00	000000	400.00	400.00
1004675	Netrix LLC	10E000	2660	5400	00	000000	10,600.00	10,600.00
1004676	Office Depot, Inc.	10E003	2223	4020	00	000000	160.82	
	Office Depot, Inc.	10E000	2310	4020	00	000000	57.60	
	Office Depot, Inc.	10E002	2410	4020	00	000000	99.34	
	Office Depot, Inc.	10E002	2410	6130	00	000000	69.99	
	Office Depot, Inc.	10E003	1106	4020	00	000000	149.83	
	Office Depot, Inc.	10E000	2320	4020	00	000000	17.98	
	Office Depot, Inc.	10E003	2410	4020	00	000000	196.86	
	Office Depot, Inc.	10E000	1255	4020	00	000000	65.88	
	Office Depot, Inc.	10E003	1106	4020	00	000000	20.29	
	Office Depot, Inc.	10E003	1106	4020	00	000000	19.26	
	Office Depot, Inc.	10E000	2320	4020	00	000000	378.00	
	Office Depot, Inc.	10E002	2410	4020	00	000000	256.76	
	Office Depot, Inc.	10E002	2222	4020	00	000000	66.98	
	Office Depot, Inc.	10E003	2410	4020	00	000000	1,423.63	
	Office Depot, Inc.	10E003	1107	4020	00	000000	27.35	
	Office Depot, Inc.	10E003	1107	4020	00	000000	8.67	
	Office Depot, Inc.	10E000	2642	4020	00	000000	68.25	
	Office Depot, Inc.	10E002	2410	4020	00	000000	286.78	
	Office Depot, Inc.	10E001	2410	4020	00	000000	279.40	
	Office Depot, Inc.	10E002	2410	4020	00	000000	259.90	
	Office Depot, Inc.	10E001	1291	4020	00	000000	88.86	
	Office Depot, Inc.	10E003	1250	4020	01	400000	379.60	
	Office Depot, Inc.	10E003	1107	4020	00	000000	143.18	
	Office Depot, Inc.	10E000	2320	4020	00	000000	182.20	
	Office Depot, Inc.	10E000	2642	4020	00	000000	119.90	
	Office Depot, Inc.	10E002	2410	4020	00	000000	161.85	
	Office Depot, Inc.	10E001	1291	4020	00	000000	149.98	
	Office Depot, Inc.	10E004	2130	4020	00	000000	60.59	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1004676	Office Depot, Inc.	10E000	2310	4020	00 000000	121.45	
	Office Depot, Inc.	10E002	2410	4020	00 000000	280.82	
	Office Depot, Inc.	10E002	2410	4020	00 000000	37.26	
	Office Depot, Inc.	10E002	2410	4020	00 000000	180.59	
	Office Depot, Inc.	10E002	2410	4020	00 000000	103.56	
	Office Depot, Inc.	10E003	1111	4020	00 000000	133.53	
	Office Depot, Inc.	10E003	1111	4020	00 000000	3.00	
	Office Depot, Inc.	10E000	2520	3600	00 000000	974.82	
	Office Depot, Inc.	10E003	1250	4020	01 400000	58.03	7,092.79
1004677	OfficeTeam	10E000	1220	3190	00 000000	1,090.80	1,090.80
1004678	OverDrive, Inc.	10E001	2220	4040	13 300000	1,500.00	1,500.00
1004679	Paddock Publications	10E000	2633	3500	00 000000	231.40	
	Paddock Publications	10E004	2410	3600	00 000000	155.40	386.80
1004680	Palos Sports, Inc.	10E002	1113	4020	00 000000	366.92	
	Palos Sports, Inc.	10E002	1113	4020	00 000000	319.98	
	Palos Sports, Inc.	10E002	1113	4020	00 000000	499.64	
	Palos Sports, Inc.	10E002	1113	4020	00 000000	159.99	1,346.53
1004681	Scariano, Himes & Pe	10E000	2310	3180	00 000000	477.00	477.00
1004682	SchoolMint	10E000	2660	5400	00 000000	12,042.36	12,042.36
1004683	Sign Identity, Inc.	10E000	2633	3500	00 000000	579.00	
	Sign Identity, Inc.	10E002	2410	4020	00 000000	46.90	
	Sign Identity, Inc.	10E004	2410	4020	00 000000	25.00	650.90
1004684	Sir Speedy	10E003	1112	6170	00 000000	120.26	120.26
1004685	Sodexo Inc & Affilia	10E000	2560	4020	00 000000	-8,250.71	
	Sodexo Inc & Affilia	10E001	2560	3150	00 000000	56,201.58	
	Sodexo Inc & Affilia	10E002	2560	3150	00 000000	28,299.86	
	Sodexo Inc & Affilia	10E003	2560	3150	00 000000	58,470.61	
	Sodexo Inc & Affilia	10E004	2560	3150	00 000000	27,050.37	
	Sodexo Inc & Affilia	10E002	1105	4020	00 000000	7.25	
	Sodexo Inc & Affilia	10E002	1105	4020	00 000000	11.50	
	Sodexo Inc & Affilia	10E000	2560	4020	00 000000	3,450.64	
	Sodexo Inc & Affilia	10E002	2120	4020	00 000000	50.00	
	Sodexo Inc & Affilia	10E000	2520	4980	00 000000	174.00	
	Sodexo Inc & Affilia	10E002	1113	4020	00 000000	7.75	
	Sodexo Inc & Affilia	10E000	2310	4980	00 000000	270.00	
	Sodexo Inc & Affilia	10E000	2320	4020	06 000000	514.00	
	Sodexo Inc & Affilia	10E004	2410	4020	06 000000	36.00	166,292.85
1004686	Szewczyk, Frank	10E000	2642	4702	00 000000	49.99	49.99
1004687	Translation Smart, I	10E000	2213	4020	00 000000	251.28	251.28
1004688	Viking Awards, Inc	10E001	2410	4020	00 000000	79.30	79.30
1004689	Wright, Samuel	10E000	2633	3500	00 000000	300.00	300.00
1004690	Xerox Financial Serv	10E001	2410	3235	00 000000	1,095.22	
	Xerox Financial Serv	10E002	2410	3235	00 000000	1,095.22	
	Xerox Financial Serv	10E003	2410	3235	00 000000	2,190.44	
	Xerox Financial Serv	10E004	2410	3235	00 000000	547.65	
	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	3,481.75	
	Xerox Financial Serv	10E003	2410	3235	00 000000	2,611.32	
	Xerox Financial Serv	10E004	2410	3235	00 000000	870.50	
	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	77.35	
	Xerox Financial Serv	10E003	2410	3235	00 000000	77.36	17,638.57

<u>CHECK</u>		<u>ACCOUNT</u>				
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>		<u>AMOUNT</u>		<u>TOTAL</u>
181900210	Bergmann, Ashley	10E001 2213 3320 00 000000		46.69		46.69
181900211	Roberts, Kelly	10E001 2222 4020 00 000000		92.70		92.70
181900212	Zajac, Karen	10E000 1501 4950 00 000000		30.00		30.00
Totals for checks				1,708,022.65		



CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1004613	Autumn Blaze Tree &	20E000	2540	4120	00 000000	1,900.00	1,900.00
1004614	Conserv FS, Inc.	20E000	2540	4100	00 000000	530.00	530.00
1004615	Convergint Technolog	20E000	2540	4120	00 000000	396.00	396.00
1004616	DuPage Pest Control	20E000	2540	5310	00 000000	560.00	560.00
1004617	Edward Stauber Whole	20E000	2540	4120	00 000000	81.50	81.50
1004618	Engie Resources	20E002	2540	4660	00 000000	24,886.40	
	Engie Resources	20E000	2540	4660	00 000000	3,483.37	28,369.77
1004619	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	13,029.72	290,791.48
1004620	Groot Industries, In	20E000	2540	3210	00 000000	1,085.17	
	Groot Industries, In	20E002	2540	3210	00 000000	2,741.45	
	Groot Industries, In	20E003	2540	3210	00 000000	2,743.31	
	Groot Industries, In	20E004	2540	3210	00 000000	3,136.94	9,706.87
1004621	Holstein's Garage, I	20E000	2540	4110	00 000000	35.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	605.00	640.00
1004622	International Sports	20E000	2540	4100	00 000000	3,250.00	3,250.00
1004623	Legat Architects	20E000	2540	5470	00 000000	6,174.50	
	Legat Architects	20E000	2540	5470	00 000000	1,685.99	7,860.49
1004624	National Lift Truck,	20E000	2540	4110	00 000000	795.00	795.00
1004625	Nicor Gas	20E002	2540	4650	00 000000	356.05	
	Nicor Gas	20E002	2540	4650	00 000000	980.70	
	Nicor Gas	20E004	2540	4650	00 000000	937.82	
	Nicor Gas	20E001	2540	4650	00 000000	832.52	
	Nicor Gas	20E003	2540	4650	00 000000	1,162.22	4,269.31
1004626	Pit Stop	20E000	2540	4120	00 000000	375.00	
	Pit Stop	20E000	2540	4120	00 000000	450.00	
	Pit Stop	20E000	2540	4120	00 000000	690.00	1,515.00
1004627	Randall Industries	20E000	2540	4110	00 000000	661.91	661.91
1004628	Regional Truck Equip	20E000	2540	4110	00 000000	2,183.89	2,183.89
1004629	Revere Electric Supp	20E000	2540	4120	00 000000	33.36	
	Revere Electric Supp	20E000	2540	4120	00 000000	350.00	
	Revere Electric Supp	20E000	2540	4120	00 000000	116.00	499.36
1004630	Service Sanitation,	20E000	2540	4120	00 000000	133.40	133.40
1004631	State Treasurer	20E004	2540	3190	00 000000	1,366.50	1,366.50
1004632	Villa Park Electrica	20E000	2540	4120	00 000000	168.49	168.49
1004633	Waste Management	20E001	2540	3210	00 000000	2,542.51	2,542.51
1004634	Wheaton Mulch, Inc	20E000	2540	4100	00 000000	635.00	
	Wheaton Mulch, Inc	20E000	2540	4100	00 000000	625.00	1,260.00
1004635	Wm F Meyer Company	20E000	2540	4120	00 000000	400.71	
	Wm F Meyer Company	20E000	2540	4120	00 000000	8.87	
	Wm F Meyer Company	20E000	2540	4120	00 000000	17.19	426.77
1004636	WM Lamp Tracker Inc.	20E003	2540	3210	00 000000	109.00	109.00
1004649	Comcast	20E000	2540	3420	00 000000	5,100.00	5,100.00
Totals for checks						365,117.25	

<u>CHECK</u>		<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>		
1004637	First Student/Laidla	40E000 2550 3330 00 000000	3,862.50	3,862.50
1004638	HS Transportation	40E000 2550 3330 00 000000	42,293.50	42,293.50
Totals for checks			46,156.00	