

CHECK		ACCOUNT						AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER							
1005634	Banaszynski, Angela	10E000	1130	4020	00	000000	59.13	59.13	
1005635	Bogoevski, Kristina	10R001	1726	0000	00	000000	127.25	127.25	
1005636	Dettloff, Dawn	10E000	1130	4020	00	000000	193.48	193.48	
1005637	Forsner, Barbara	10E000	1130	4020	00	000000	147.24	147.24	
1005638	Gudella, Rosann	10E000	1130	4020	00	000000	109.99	109.99	
1005639	Karschnick, Ms	10R001	1613	0000	00	000000	100.00	100.00	
1005640	Martirez, Theodore	10R001	1726	0000	00	000000	458.00	458.00	
1005641	Palmer, Andrea	10E000	1130	4020	00	000000	19.99	19.99	
1005642	Solis, Lorena	10E000	1130	4020	00	000000	446.70	446.70	
1005643	Spikings, Amy	10E000	1130	4020	00	000000	32.09	32.09	
1005644	Tapia, Mr/Mrs	10R004	1613	0000	00	000000	40.00	40.00	
1005645	Wong, Jennifer	10E000	1130	4020	00	000000	201.18	201.18	
1005646	Andy Frain Services	10E001	2410	3110	00	000000	11,692.14		
	Andy Frain Services	10E002	2410	3110	00	000000	7,895.66		
	Andy Frain Services	10E003	2410	3110	00	000000	9,489.18		
	Andy Frain Services	10E004	2410	3110	00	000000	3,131.31		
	Andy Frain Services	10E001	1501	3190	09	000000	539.56	32,747.85	
1005647	Barone's of Glen Ell	10E002	2410	4020	06	000000	290.00		
	Barone's of Glen Ell	10E002	2410	4020	06	000000	310.00		
	Barone's of Glen Ell	10E002	2410	4020	06	000000	120.00		
	Barone's of Glen Ell	10E002	2410	4020	06	000000	1,450.00	2,170.00	
1005648	BSN Sports, LLC	10E004	1570	4020	00	000000	1,042.65		
	BSN Sports, LLC	10E004	1570	4020	00	000000	262.50	1,305.15	
1005649	CDK Electric, Inc	10E002	2410	3230	00	000000	2,250.00	2,250.00	
1005650	Cleveland Golf/Srioxo	10E004	1535	4020	00	000000	603.00	603.00	
1005651	Desitter Flooring, I	10E002	2410	3230	00	000000	2,615.17	2,615.17	
1005652	Elia's Brick Paving	10E002	2410	3230	00	000000	770.00		
	Elia's Brick Paving	10E002	2410	3230	00	000000	8,360.00	9,130.00	
1005653	Glenbard North Activ	10E000	2520	3190	00	000000	1,200.00		
	Glenbard North Activ	10R003	1726	0000	00	000000	56,158.00	57,358.00	
1005654	Glenbard South Activ	10E000	2520	3190	00	000000	1,200.00		
	Glenbard South Activ	10R004	1726	0000	00	000000	45,804.00	47,004.00	
1005655	Glenbard South Activ	10E004	2410	4020	00	000000	240.00	240.00	
1005656	Glenbard West Activi	10E000	2520	3190	00	000000	1,200.00		
	Glenbard West Activi	10R002	1726	0000	00	000000	66,654.00	67,854.00	
1005657	Glenbard East Activi	10E000	2520	3190	00	000000	1,200.00		
	Glenbard East Activi	10R001	1726	0000	00	000000	53,238.00	54,438.00	
1005658	Illinois Principals	10E002	2410	6410	00	000000	645.00	645.00	
1005659	Pepsi-Cola	10E000	2320	4020	06	000000	128.25	128.25	
1005660	Sign Identity, Inc.	10E002	2410	4020	00	000000	167.75	167.75	
1005661	Sodexo Inc & Affilia	10E000	2320	4020	06	000000	371.25	371.25	
1005662	Terrace Supply Compa	10E001	1114	3230	00	000000	42.99	42.99	
1005663	Terry Lee Creations,	10E002	2410	4020	06	000000	240.00	240.00	
1005664	West Suburban Confer	10E002	2410	6410	00	000000	7,000.00	7,000.00	
1005703	Acclaim Media Produc	10E000	2560	3190	00	000000	1,450.00	1,450.00	
1005704	ACT, Inc.	10E001	2120	4020	01	400000	2,500.00	2,500.00	
1005705	ADA Sports and Racke	10E003	1113	4020	00	000000	5,514.00	5,514.00	
1005706	AKJ Education	10E001	2226	4100	32	000000	62.64	62.64	
1005707	Alexian Brothers Cor	10E000	2642	3190	00	000000	90.00	90.00	
1005708	Athletic Equipment S	10E003	1566	4020	00	000000	168.31	168.31	
1005709	Benefit Advantage	10E000	1130	2240	00	000000	528.50		
	Benefit Advantage	10E000	1130	2240	00	000000	576.70	1,105.20	
1005710	Benistar/UA-6803	10E000	1130	2240	00	000000	978.00	978.00	
1005711	Bio-Rad Laboratories	10E002	1114	4050	00	000000	724.88		
	Bio-Rad Laboratories	10E002	1114	4050	00	000000	866.09	1,590.97	
1005712	Butterfield Park Dis	10E002	1558	3190	00	000000	1,800.00		

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NUMBER	VENDOR	NUMBER							
1005712	Butterfield Park Dis	10E004	1558	3190	00	000000	1,800.00	3,600.00	
1005713	Carlex, Inc.	10E001	1107	4020	00	000000	78.75	78.75	
1005714	Carolina Biological	10E002	1114	4050	00	000000	2,675.13		
	Carolina Biological	10E001	1114	4050	00	000000	192.14		
	Carolina Biological	10E001	1114	4050	00	000000	68.77		
	Carolina Biological	10E004	1114	4050	00	000000	134.26		
	Carolina Biological	10E004	1114	4050	00	000000	393.90		
	Carolina Biological	10E004	1114	4050	00	000000	456.00		
	Carolina Biological	10E002	1114	4050	00	000000	52.05		
	Carolina Biological	10E002	1114	4050	00	000000	238.95		
	Carolina Biological	10E001	1114	4050	00	000000	195.32		
	Carolina Biological	10E002	1114	4050	00	000000	1,055.61		
	Carolina Biological	10E002	1114	4050	00	000000	25.73	5,487.86	
1005715	CDK Electric, Inc	10E004	1230	5400	00	000000	3,850.00	3,850.00	
1005716	Cengage Learning	10E001	2226	4100	32	000000	921.25		
	Cengage Learning	10E000	1414	3100	00	300000	2,159.20		
	Cengage Learning	10E000	2219	4700	00	000000	944.65	4,025.10	
1005717	College Board,The	10E000	2230	3320	00	000000	195.00		
	College Board,The	10E000	2230	3320	00	000000	195.00	390.00	
1005718	College Of Dupage	10E002	1558	3190	00	000000	2,080.00		
	College Of Dupage	10E004	1558	3190	00	000000	2,080.00		
	College Of Dupage	10E002	1559	3190	00	000000	2,080.00		
	College Of Dupage	10E004	1559	3190	00	000000	2,080.00	8,320.00	
1005720	Cooperative Associat	10E000	1418	3100	08	400000	172,263.51		
	Cooperative Associat	10E000	4120	3100	00	000000	250,993.07		
	Cooperative Associat	10E001	1201	3100	04	000000	287,159.25		
	Cooperative Associat	10E004	1230	3100	00	000000	28,921.50		
	Cooperative Associat	10E000	1418	1105	02	400000	10,766.47		
	Cooperative Associat	10E003	1232	3100	00	000000	28,921.50		
	Cooperative Associat	10E000	1220	3100	00	000000	24,224.50		
	Cooperative Associat	10E000	4120	3100	00	000000	23,617.60	826,867.40	
1005721	Equal Opportunity Sc	10E000	2230	3100	00	000000	27,000.00	27,000.00	
1005722	Fisher Scientific Co	10E004	1114	4050	00	000000	243.88	243.88	
1005723	Flinn Scientific Inc	10E004	1114	4050	00	000000	3,375.65	3,375.65	
1005724	FRANCZEK	10E000	2310	3180	00	000000	287.70		
	FRANCZEK	10E000	2310	3180	00	000000	131.67	419.37	
1005725	Fromuth Tennis	10E002	1561	4020	00	000000	1,416.40	1,416.40	
1005726	Gallagher Bassett Se	10E000	1130	3810	00	000000	20,000.00	20,000.00	
1005727	Glen Ellyn Park Dist	10E002	1501	3190	00	000000	66,750.00	66,750.00	
1005728	Goodheart Willcox Co	10E001	1205	4020	00	000000	89.44	89.44	
1005729	Green Valley Golf Ra	10E003	1572	4020	00	000000	800.00	800.00	
1005730	Houghton Mifflin Har	10E000	2219	4700	00	000000	2,594.90		
	Houghton Mifflin Har	10E000	2219	4700	00	000000	2,722.00		
	Houghton Mifflin Har	10E000	1220	4020	00	400000	2,351.39	7,668.29	
1005731	Image 360	10E001	2410	4020	00	000000	79.70	79.70	
1005732	Ingram Library Servi	10E002	2222	4020	00	000000	249.83		
	Ingram Library Servi	10E002	2222	4020	00	000000	-11.15		
	Ingram Library Servi	10E001	2222	4020	00	000000	88.62		
	Ingram Library Servi	10E001	2222	4020	00	000000	89.27		
	Ingram Library Servi	10E001	2222	4020	00	000000	884.45		
	Ingram Library Servi	10E002	2222	4020	00	000000	167.07	1,468.09	
1005733	J W Pepper & Son, In	10E003	1112	4050	00	000000	40.00		
	J W Pepper & Son, In	10E001	1112	4050	00	000000	75.68		
	J W Pepper & Son, In	10E003	1112	4050	00	000000	95.00		
	J W Pepper & Son, In	10E003	1112	4050	00	000000	60.00		
	J W Pepper & Son, In	10E003	1112	4050	00	000000	184.49		

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NUMBER	VENDOR	NUMBER			
1005733	J W Pepper & Son, In	10E003 1112 4050 00 000000		543.69	
	J W Pepper & Son, In	10E003 1112 4050 00 000000		45.00	
	J W Pepper & Son, In	10E003 1112 4050 00 000000		116.99	
	J W Pepper & Son, In	10E002 1112 4050 00 000000		59.99	
	J W Pepper & Son, In	10E002 1112 4050 00 000000		204.34	
	J W Pepper & Son, In	10E002 1112 4050 00 000000		40.00	
	J W Pepper & Son, In	10E002 1112 4050 00 000000		193.99	1,659.17
1005734	Jostens	10E003 2410 4020 00 000000		24.20	
	Jostens	10E001 2410 3600 00 000000		19.88	44.08
1005735	Language Line Servic	10E003 2410 3190 00 000000		5.10	5.10
1005736	Longstreth Sporting	10E002 1585 4020 00 000000		201.20	201.20
1005737	Medco Supply Co	10E004 1503 4020 00 000000		2,128.22	
	Medco Supply Co	10E004 1503 4020 00 000000		403.85	
	Medco Supply Co	10E004 1503 4020 00 000000		427.58	2,959.65
1005738	Midwest Principals'	10E004 2213 3320 00 000000		125.00	
	Midwest Principals'	10E004 2213 3320 00 000000		250.00	
	Midwest Principals'	10E004 2213 3320 00 000000		250.00	625.00
1005739	Music & Arts	10E002 1112 4020 00 000000		842.57	
	Music & Arts	10E002 2410 3230 00 000000		3,221.00	
	Music & Arts	10E002 2410 3230 00 000000		2,147.00	6,210.57
1005740	Neff Company	10E002 2331 4020 00 000000		2.90	
	Neff Company	10E002 2331 4020 00 000000		28.45	31.35
1005741	NoodleTools Inc	10E001 2222 4020 00 000000		336.00	336.00
1005742	Northwest Evaluation	10E000 2219 3190 00 000000		23,625.00	23,625.00
1005743	Office Depot, Inc.	10E003 1105 4020 00 000000		1,407.84	
	Office Depot, Inc.	10E003 1105 4020 00 000000		103.16	
	Office Depot, Inc.	10E002 2410 4020 00 000000		65.89	
	Office Depot, Inc.	10E002 2410 4020 00 000000		279.98	
	Office Depot, Inc.	10E004 1111 4020 00 000000		61.43	
	Office Depot, Inc.	10E002 1114 4050 00 000000		111.42	
	Office Depot, Inc.	10E002 2410 4020 00 000000		71.94	
	Office Depot, Inc.	10E001 1112 4020 00 000000		73.96	
	Office Depot, Inc.	10E003 2410 4020 00 000000		191.51	
	Office Depot, Inc.	10E003 2410 4020 00 000000		17.96	
	Office Depot, Inc.	10E003 2410 4020 00 000000		174.61	
	Office Depot, Inc.	10E003 2410 4020 08 000000		54.32	
	Office Depot, Inc.	10E002 2410 4020 00 000000		157.65	
	Office Depot, Inc.	10E001 2410 4020 00 000000		10.95	
	Office Depot, Inc.	10E000 1220 4020 00 000000		94.05	
	Office Depot, Inc.	10E000 1220 4020 00 000000		20.99	
	Office Depot, Inc.	10E002 1101 4020 00 000000		250.27	
	Office Depot, Inc.	10E001 1112 4050 00 000000		292.50	
	Office Depot, Inc.	10E000 1255 4020 00 000000		298.77	
	Office Depot, Inc.	10E003 2410 4020 00 000000		17.99	
	Office Depot, Inc.	10E001 2410 4020 00 000000		168.39	
	Office Depot, Inc.	10E001 1107 4020 00 000000		477.16	
	Office Depot, Inc.	10E001 1107 4020 00 000000		36.51	
	Office Depot, Inc.	10E002 1112 4020 00 000000		556.48	
	Office Depot, Inc.	10E001 1501 4020 00 000000		413.23	
	Office Depot, Inc.	10E002 1101 4020 00 000000		51.31	
	Office Depot, Inc.	10E004 1106 4020 00 000000		64.76	
	Office Depot, Inc.	10E001 1112 4020 00 000000		5.27	
	Office Depot, Inc.	10E001 2410 4020 00 000000		48.58	
	Office Depot, Inc.	10E003 2410 5450 00 000000		2,423.20	
	Office Depot, Inc.	10E003 2410 4020 00 000000		699.98	
	Office Depot, Inc.	10E000 2320 4020 00 000000		239.86	

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NUMBER	VENDOR	NUMBER		
1005743	Office Depot, Inc.	10E001 1205 4020 00 000000	75.62	
	Office Depot, Inc.	10E001 1205 4020 00 000000	213.00	
	Office Depot, Inc.	10E001 1205 4020 00 000000	9.99	
	Office Depot, Inc.	10E001 1205 4020 00 000000	27.19	
	Office Depot, Inc.	10E001 1205 4020 00 000000	146.47	
	Office Depot, Inc.	10E001 1205 4020 00 000000	127.66	
	Office Depot, Inc.	10E001 1205 4020 00 000000	14.27	
	Office Depot, Inc.	10E001 1205 4020 00 000000	111.44	
	Office Depot, Inc.	10E001 1205 4020 00 000000	119.91	
	Office Depot, Inc.	10E001 1205 4020 00 000000	108.15	
	Office Depot, Inc.	10E001 1205 4020 00 000000	38.20	
	Office Depot, Inc.	10E001 1205 4020 00 000000	136.41	
	Office Depot, Inc.	10E001 1205 4020 00 000000	142.70	
	Office Depot, Inc.	10E001 1205 4020 00 000000	56.17	
	Office Depot, Inc.	10E001 1205 4020 00 000000	2.67	
	Office Depot, Inc.	10E001 1205 4020 00 000000	10.29	
	Office Depot, Inc.	10E001 1205 4020 00 000000	138.25	
	Office Depot, Inc.	10E001 1205 4020 00 000000	16.44	
	Office Depot, Inc.	10E001 1205 4020 00 000000	146.70	
	Office Depot, Inc.	10E001 1205 4020 00 000000	112.55	
	Office Depot, Inc.	10E001 1205 4020 00 000000	264.39	
	Office Depot, Inc.	10E001 1212 4020 00 000000	202.78	
	Office Depot, Inc.	10E001 2130 4020 00 000000	274.23	
	Office Depot, Inc.	10E000 2320 4020 00 000000	14.24	
	Office Depot, Inc.	10E002 2410 4020 00 000000	398.90	
	Office Depot, Inc.	10E001 1205 4020 00 000000	706.89	
	Office Depot, Inc.	10E001 1205 4020 00 000000	330.23	
	Office Depot, Inc.	10E001 1205 4020 00 000000	2.94	
	Office Depot, Inc.	10E004 2410 4020 00 000000	205.49	
	Office Depot, Inc.	10E002 1106 4020 00 000000	1,271.38	
	Office Depot, Inc.	10E002 1106 4020 00 000000	113.22	
	Office Depot, Inc.	10E001 1501 4020 00 000000	175.51	
	Office Depot, Inc.	10E002 1114 4050 00 000000	557.34	
	Office Depot, Inc.	10E002 1114 4050 00 000000	233.98	
	Office Depot, Inc.	10E002 1205 4020 00 000000	103.63	
	Office Depot, Inc.	10E000 1220 4020 00 000000	68.23	
	Office Depot, Inc.	10E000 1220 4020 00 000000	232.06	
	Office Depot, Inc.	10E001 2120 4020 00 000000	156.75	
	Office Depot, Inc.	10E004 1205 4020 00 000000	810.44	
	Office Depot, Inc.	10E003 2410 4020 00 000000	47.49	
	Office Depot, Inc.	10E000 1255 4020 00 000000	175.96	
	Office Depot, Inc.	10E003 2410 4020 00 000000	479.97	
	Office Depot, Inc.	10E003 2410 4020 00 000000	733.99	18,256.04
1005744	OfficeTeam	10E000 1220 3190 00 000000	1,077.17	1,077.17
1005745	Paddock Publications	10E000 2520 3600 00 000000	48.30	48.30
1005746	Quench USA Inc.	10E000 1255 4020 00 000000	444.24	444.24
1005747	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	223.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	223.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	143.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	275.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	223.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	179.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	293.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	341.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	205.00	
	Quinlan & Fabish Mus	10E002 1112 4050 00 000000	806.58	2,911.58

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1005748	R & M Printing and P	10E003	1572	4020	00	000000	622.42		
	R & M Printing and P	10E003	1501	4020	00	000000	261.81		
	R & M Printing and P	10E003	2331	4020	00	000000	3,933.75	4,817.98	
1005749	R & M Specialties, L	10E000	1255	4020	00	000000	365.00	365.00	
1005750	R.A.D. Systems	10E001	1113	4020	00	000000	3,674.95	3,674.95	
1005751	Royce Carlton, Inc	10E000	1429	3190	00	000000	7,500.00	7,500.00	
1005752	Scholastic Inc	10E002	1205	4020	00	000000	683.51	683.51	
1005753	School Health Corpor	10E002	1501	3120	00	000000	1,938.56	1,938.56	
1005754	Sign Identity, Inc.	10E004	2520	5450	00	000000	63.45		
	Sign Identity, Inc.	10E004	2410	6120	00	000000	182.50		
	Sign Identity, Inc.	10E004	2410	6130	00	000000	186.00	431.95	
1005755	Singer, Jonathan	10E000	1429	3190	00	000000	1,500.00	1,500.00	
1005756	Sodexo Inc & Affilia	10E000	2213	4980	00	000000	172.50		
	Sodexo Inc & Affilia	10E000	1429	4020	06	000000	359.00	531.50	
1005757	SportBoards	10E001	1501	4020	00	000000	800.00		
	SportBoards	10E001	2410	5400	00	000000	4,760.00	5,560.00	
1005758	Springshare LLC	10E003	2222	4400	00	000000	777.00	777.00	
1005759	Steve Weiss Music	10E003	1112	4020	00	000000	1,159.07		
	Steve Weiss Music	10E003	1112	4020	00	000000	151.00	1,310.07	
1005760	Subscription Service	10E002	1115	4020	00	000000	402.25	402.25	
1005761	TPRS Publishing Inc	10E001	1107	4020	00	000000	225.00		
	TPRS Publishing Inc	10E001	1107	4020	00	000000	156.00		
	TPRS Publishing Inc	10E001	1107	4020	00	000000	60.00	441.00	
1005762	TRITTENHAUS DESIGN	10E000	2633	3500	00	000000	1,250.00	1,250.00	
1005763	Verlare Cleaners	10E001	1112	3230	00	000000	661.80	661.80	
1005764	Vernier Software & T	10E004	1114	4050	00	000000	1,790.25	1,790.25	
1005765	Villa Park Office Eq	10E000	1220	4020	00	000000	3,600.98	3,600.98	
1005766	Xerox Financial Serv	10E002	2410	3235	00	000000	810.00		
	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	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	17,483.86	
192000020	Giffey Molitor, Suza	10E000	2210	3320	05	400000	734.73		
	Giffey Molitor, Suza	10E000	2210	3320	05	400000	250.98		
	Giffey Molitor, Suza	10E000	2210	3320	05	400000	140.00		
	Giffey Molitor, Suza	10E000	2210	3320	05	400000	6.38		
	Giffey Molitor, Suza	10E000	2210	3320	05	400000	19.26		
	Giffey Molitor, Suza	10E000	2210	3320	05	400000	14.98		
	Giffey Molitor, Suza	10E000	2210	3320	05	400000	14.98		
	Giffey Molitor, Suza	10E000	2210	3320	05	400000	17.11		
	Giffey Molitor, Suza	10E000	2210	3320	05	400000	30.16	1,228.58	
192000021	Santee, Jessica	10E004	2410	4020	06	000000	41.54	41.54	

Totals for checks 1,398,059.74

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1005649	CDK Electric, Inc	20E000	2540	4120	00	000000	1,885.00	1,885.00
1005665	ABM	20E000	2540	3190	00	000000	137,091.12	137,091.12
1005666	Autumn Blaze Tree &	20E000	2540	4100	00	000000	1,500.00	
	Autumn Blaze Tree &	20E000	2540	4100	00	000000	1,500.00	
	Autumn Blaze Tree &	20E000	2540	4100	00	000000	1,500.00	4,500.00
1005667	Barn Owl Feed & Gard	20E000	2540	4100	00	000000	274.98	274.98
1005668	Camfil USA, Inc.	20E000	2540	5310	00	000000	1,712.89	1,712.89
1005669	Carlson's Glass Inc	20E000	2540	4120	00	000000	1,056.00	
	Carlson's Glass Inc	20E000	2540	4120	00	000000	283.00	1,339.00
1005670	Carol Stream Lawn &	20E000	2540	4110	00	000000	233.52	233.52
1005671	Carrier Corporation	20E000	2540	5310	00	000000	3,488.50	
	Carrier Corporation	20E000	2540	5310	00	000000	3,488.50	
	Carrier Corporation	20E000	2540	5310	00	000000	3,398.50	
	Carrier Corporation	20E000	2540	5310	00	000000	3,488.50	13,864.00
1005672	Century Tile Supply	20E000	2540	4120	00	000000	452.10	452.10
1005673	DuPage Pest Control	20E000	2540	4120	00	000000	420.00	420.00
1005674	Elia's Brick Paving	20E000	2540	4100	00	000000	2,250.00	2,250.00
1005675	Engie Resources	20E000	2540	4660	00	000000	3,831.55	3,831.55
1005676	FieldTurf USA, Inc.	20E000	2540	4100	00	000000	771.45	771.45
1005677	Henry Bros. Co.	20E000	2540	4120	00	000000	9,049.60	9,049.60
1005678	Holstein's Garage, I	20E000	2540	4110	00	000000	396.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	480.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	335.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	400.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	451.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	346.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	175.00	
	Holstein's Garage, I	20E000	2540	5470	00	000000	1,045.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	365.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	441.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	311.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	351.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	465.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	381.00	
	Holstein's Garage, I	20E000	2540	4110	00	000000	466.00	6,408.00
1005680	Illini Power Product	20E000	2540	5310	00	000000	372.00	
	Illini Power Product	20E000	2540	5310	00	000000	248.00	
	Illini Power Product	20E000	2540	5310	00	000000	345.00	
	Illini Power Product	20E000	2540	5310	00	000000	517.00	
	Illini Power Product	20E000	2540	5310	00	000000	416.00	1,898.00
1005681	Johnson Controls Fir	20E000	2540	4120	00	000000	924.14	924.14
1005682	Korellis Systems Con	20E000	2540	4120	00	000000	484.00	484.00
1005683	Legat Architects	20E000	2540	5470	00	000000	26,930.67	
	Legat Architects	20E000	2540	3030	00	000000	231.25	27,161.92
1005684	Lowery McDonnell Com	20E002	2540	5450	00	000000	9,339.00	
	Lowery McDonnell Com	20E002	2540	5450	00	000000	4,996.00	14,335.00
1005685	Metropolitan Industr	20E000	2540	4120	00	000000	700.00	700.00
1005686	Molitor Athletic Fie	20E000	2540	4100	00	000000	1,500.00	
	Molitor Athletic Fie	20E000	2540	4100	00	000000	225.00	1,725.00
1005687	National Lift Truck,	20E000	2540	4110	00	000000	312.36	312.36
1005688	Nicor Gas	20E004	2540	4650	00	000000	463.74	
	Nicor Gas	20E001	2540	4650	00	000000	536.45	
	Nicor Gas	20E002	2540	4650	00	000000	500.30	
	Nicor Gas	20E002	2540	4650	00	000000	274.00	
	Nicor Gas	20E003	2540	4650	00	000000	581.11	2,355.60
1005689	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	3,541.50	

CHECK		ACCOUNT						AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER							
1005689	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	5,471.50		
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	3,928.50		
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	315.00		
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	3,398.00		
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	744.80		
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	449.85		
	Paul L Buddy Plumbin	20E000	2540	4120	00	000000	1,005.00	18,854.15	
1005690	Pit Stop	20E000	2540	4120	00	000000	210.00		
	Pit Stop	20E000	2540	4120	00	000000	375.00		
	Pit Stop	20E000	2540	4120	00	000000	150.00	735.00	
1005691	Revere Electric Supp	20E000	2540	4120	00	000000	351.00	351.00	
1005692	Schindler Elevator C	20E000	2540	5310	00	000000	2,299.20	2,299.20	
1005693	Sherwin Williams Co.	20E000	2540	4120	00	000000	191.12		
	Sherwin Williams Co.	20E000	2540	4120	00	000000	467.80		
	Sherwin Williams Co.	20E000	2540	4120	00	000000	300.00		
	Sherwin Williams Co.	20E000	2540	4120	00	000000	64.50		
	Sherwin Williams Co.	20E000	2540	4120	00	000000	44.77		
	Sherwin Williams Co.	20E000	2540	4120	00	000000	150.00		
	Sherwin Williams Co.	20E000	2540	4120	00	000000	116.84	1,335.03	
1005694	South Side Control S	20E000	2540	4120	00	000000	137.50	137.50	
1005695	Sta-Kleen Inc	20E000	2540	4120	00	000000	510.00		
	Sta-Kleen Inc	20E000	2540	4120	00	000000	520.00		
	Sta-Kleen Inc	20E000	2540	4120	00	000000	430.00		
	Sta-Kleen Inc	20E000	2540	4120	00	000000	430.00	1,890.00	
1005696	State Treasurer	20E000	2540	4100	00	000000	390.00	390.00	
1005697	Tennant Sales & Serv	20E000	2540	4110	00	000000	606.00	606.00	
1005698	Terrace Supply Compa	20E000	2540	4120	00	000000	51.77		
	Terrace Supply Compa	20E000	2540	4120	00	000000	6.82		
	Terrace Supply Compa	20E000	2540	4120	00	000000	140.12	198.71	
1005699	Village Of Carol Str	20E003	2540	3700	00	000000	6,321.41	6,321.41	
1005700	Westmont Interior Su	20E000	2540	4120	00	000000	2,462.00	2,462.00	
1005701	Wheaton Mulch, Inc	20E000	2540	4100	00	000000	480.00		
	Wheaton Mulch, Inc	20E000	2540	4100	00	000000	116.00	596.00	
1005702	Wm F Meyer Company	20E000	2540	4120	00	000000	3,305.53	3,305.53	
1005715	CDK Electric, Inc	20E000	2540	5470	00	000000	2,900.00	2,900.00	
1005719	Comcast	20E000	2540	3420	00	000000	5,100.00	5,100.00	

Totals for checks 281,460.76

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>					
1005679	HS Transportation	40E000	2550	3330	00 000000	61,581.00	
	HS Transportation	40E000	2550	3330	00 000000	111,085.67	
	HS Transportation	40E000	2550	3330	00 000000	2,996.00	175,662.67
Totals for checks						175,662.67	