

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1005769	Butler, Shuntah	10E000	1130	4020	00 000000	224.46	224.46
1005770	Cassell, Nicole	10E000	1130	4020	00 000000	113.68	113.68
1005771	Robertson, Dana	10E000	1130	4020	00 000000	169.45	169.45
1005772	Tapia, Mr/Mrs	10R004	1613	0000	00 000000	33.20	33.20
1005773	Beckham, Andrea	10E002	1112	4050	00 000000	5.98	
	Beckham, Andrea	10E002	1112	4050	00 000000	8.99	14.97
1005774	BSN Sports, LLC	10E001	1570	4020	00 000000	1,900.00	
	BSN Sports, LLC	10E001	1525	4020	00 000000	310.00	
	BSN Sports, LLC	10E002	2410	6120	00 000000	54.00	2,264.00
1005775	Ceramic Supply Chica	10E002	1101	4050	00 000000	1,304.00	1,304.00
1005776	Corie Rectenwald	10E004	1572	4020	00 000000	50.00	
	Corie Rectenwald	10E004	1572	4020	00 000000	135.00	
	Corie Rectenwald	10E004	1572	4020	00 000000	90.00	
	Corie Rectenwald	10E004	1572	4020	00 000000	135.00	
	Corie Rectenwald	10E004	1572	4020	00 000000	90.00	500.00
1005777	Corporate Awards By	10E004	2410	4020	00 000000	216.00	216.00
1005778	Hudl-Agile Sports Te	10E004	1516	4020	00 000000	450.00	
	Hudl-Agile Sports Te	10E004	1570	4020	00 000000	400.00	850.00
1005779	ICEA	10E003	2213	3320	00 000000	40.00	40.00
1005780	Kiefer Aquatics	10E004	1558	4020	00 000000	359.69	359.69
1005781	Kober's Instrument R	10E002	2410	3230	00 000000	100.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	95.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	95.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	175.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	90.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	90.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	90.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	129.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	150.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	152.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	95.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	130.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	130.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	90.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	115.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	180.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	213.00	
	Kober's Instrument R	10E002	2410	3230	00 000000	110.00	2,229.00
1005782	Quinlan & Fabish Mus	10E002	2520	5450	00 000000	2,234.95	
	Quinlan & Fabish Mus	10E002	2520	5450	00 000000	200.00	2,434.95
1005783	Quinn, Megan	10E001	2210	3320	01 400000	17.00	
	Quinn, Megan	10E001	2210	3320	01 400000	3.75	
	Quinn, Megan	10E001	2210	3320	01 400000	37.93	
	Quinn, Megan	10E001	2210	3320	01 400000	19.00	
	Quinn, Megan	10E001	2210	3320	01 400000	5.50	
	Quinn, Megan	10E001	2213	3320	00 000000	20.12	103.30
1005784	Wexel Art	10E002	2410	4020	00 000000	238.65	238.65
1005821	Acacia Academy	10E000	1220	6030	00 000000	5,228.80	5,228.80
1005822	Adaptive Kinetics LL	10E003	1566	4020	00 000000	600.00	600.00
1005823	Apple Inc	10E000	2219	4700	01 000000	35,000.00	35,000.00
1005824	Art-Flo Shirt & Lett	10E001	2410	6120	00 000000	2,847.80	2,847.80
1005825	Awarding You	10E000	1255	4020	00 000000	15.00	
	Awarding You	10E000	1255	4020	00 000000	49.66	64.66
1005826	Battelle for Kids	10E002	2213	3320	00 000000	539.10	
	Battelle for Kids	10E003	2213	3320	00 000000	539.10	
	Battelle for Kids	10E004	2213	3320	00 000000	1,078.20	

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NUMBER	VENDOR	NUMBER					
1005826	Battelle for Kids	10E000	2230	3320	00 000000	3,773.70	
	Battelle for Kids	10E000	2210	3320	05 400000	1,078.20	7,008.30
1005827	Benistar/UA-6803	10E000	1130	2240	00 000000	978.00	978.00
1005828	Berland's House Of T	10E001	1109	3230	00 000000	512.00	
	Berland's House Of T	10E001	1109	3230	00 000000	50.00	
	Berland's House Of T	10E001	1109	4020	00 000000	174.92	736.92
1005829	Bio-Rad Laboratories	10E003	1114	4050	00 000000	2,189.38	
	Bio-Rad Laboratories	10E001	1114	4050	00 000000	1,886.88	4,076.26
1005830	Blick Art Materials	10E002	1101	4050	00 000000	382.64	
	Blick Art Materials	10E002	1101	4050	00 000000	18.04	
	Blick Art Materials	10E002	1101	4050	00 000000	4,961.39	
	Blick Art Materials	10E002	1101	4050	00 000000	29.95	
	Blick Art Materials	10E002	1101	4050	00 000000	-382.64	
	Blick Art Materials	10E002	1101	4050	00 000000	3,433.74	
	Blick Art Materials	10E002	1101	4050	00 000000	587.02	
	Blick Art Materials	10E002	1101	4050	00 000000	19.16	
	Blick Art Materials	10E002	1101	4050	00 000000	88.00	
	Blick Art Materials	10E002	1101	4050	00 000000	441.33	9,578.63
1005831	BSN Sports, LLC	10E003	2226	4100	36 000000	5,397.00	
	BSN Sports, LLC	10E003	1516	4020	00 000000	168.95	
	BSN Sports, LLC	10E002	1515	4020	00 000000	1,725.00	
	BSN Sports, LLC	10E002	1515	4020	00 000000	1,725.00	9,015.95
1005832	Camelot Education	10E000	1220	6030	00 000000	9,896.40	9,896.40
1005833	Carolina Biological	10E001	1114	4050	00 000000	112.23	112.23
1005834	CDK Electric, Inc	10E003	2410	3230	00 000000	969.00	
	CDK Electric, Inc	10E003	2410	3230	00 000000	2,825.00	3,794.00
1005835	Chemcraft Industries	10E002	2410	4020	00 000000	1,394.00	1,394.00
1005836	Chicago Behavioral H	10E000	1220	3140	00 000000	252.00	252.00
1005837	Chicago Lighthouse	10E000	1220	6030	00 000000	7,738.28	7,738.28
1005838	CodeHS, Inc	10E000	1414	3100	00 300000	2,500.00	
	CodeHS, Inc	10E000	1414	3100	00 300000	5,200.00	7,700.00
1005839	College Board,The	10E000	2230	3320	00 000000	195.00	
	College Board,The	10E000	2230	3320	00 000000	195.00	
	College Board,The	10E000	2230	3320	00 000000	195.00	
	College Board,The	10E000	2230	3320	00 000000	195.00	
	College Board,The	10E000	2230	3320	00 000000	195.00	
	College Board,The	10E000	2230	3320	00 000000	195.00	
	College Board,The	10E000	2230	3320	00 000000	195.00	
	College Board,The	10E000	2230	3320	00 000000	195.00	
	College Board,The	10E000	2230	3320	00 000000	195.00	
	College Board,The	10E000	2230	3320	00 000000	195.00	
	College Board,The	10E000	2230	3320	00 000000	195.00	2,145.00
1005840	Connections Day Scho	10E000	1220	6030	00 000000	2,849.28	
	Connections Day Scho	10E000	1220	6030	00 000000	1,187.20	4,036.48
1005841	Custom Ink	10E003	1930	4020	00 000000	782.91	782.91
1005842	Daoes/Technology Cen	10E000	1255	4020	00 000000	102.00	
	Daoes/Technology Cen	10E000	4140	6020	00 000000	706,134.00	
	Daoes/Technology Cen	10E000	4140	3250	00 000000	19,545.06	725,781.06
1005843	Decker Equipment Inc	10E004	2520	5450	00 000000	908.05	908.05
1005844	Demco	10E002	2222	4020	00 000000	668.55	668.55
1005845	Dr. Gina Bartucci	10E000	2214	3100	00 000000	800.00	800.00
1005846	DuPage County Sherif	10E004	2410	3130	00 000000	7,620.71	7,620.71
1005847	DuPage Regional Offi	10E000	1429	3320	06 000000	160.00	160.00
1005848	Elim Christian Servi	10E000	1220	6030	00 000000	42,531.68	
	Elim Christian Servi	10E000	1220	6030	00 000000	3,822.20	46,353.88
1005849	EMO Solutions, Inc.	10E002	1106	4020	00 000000	3,500.00	3,500.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1005850	Fisher Scientific Co	10E004 1114 4050 00 000000	2,026.08	
	Fisher Scientific Co	10E001 1114 4050 00 000000	319.95	
	Fisher Scientific Co	10E001 1114 4050 00 000000	115.43	
	Fisher Scientific Co	10E001 1114 4050 00 000000	239.90	2,701.36
1005851	Flinn Scientific Inc	10E001 1114 4050 00 000000	3,647.58	
	Flinn Scientific Inc	10E003 1114 4050 00 000000	2,552.98	
	Flinn Scientific Inc	10E004 1114 4050 00 000000	523.58	
	Flinn Scientific Inc	10E001 1114 4050 00 000000	370.27	
	Flinn Scientific Inc	10E004 1114 4020 00 000000	464.04	
	Flinn Scientific Inc	10E003 1114 4050 00 000000	1,441.81	
	Flinn Scientific Inc	10E001 1114 4050 00 000000	303.57	
	Flinn Scientific Inc	10E001 1114 4050 00 000000	1,426.00	
	Flinn Scientific Inc	10E003 1114 4050 00 000000	161.46	
	Flinn Scientific Inc	10E003 1114 4050 00 000000	327.08	11,218.37
1005852	Fuse, LLC	10E003 2410 3600 00 000000	2,100.00	
	Fuse, LLC	10E003 2410 4020 00 000000	2,100.00	4,200.00
1005853	GardaWorld	10E000 2520 3190 00 000000	1,051.32	1,051.32
1005854	GCG Financial LLC	10E000 1130 2240 00 000000	2,991.50	
	GCG Financial LLC	10E000 1130 2240 00 000000	9,265.00	12,256.50
1005855	Glendale Lakes Golf	10E003 1572 4020 00 000000	300.00	300.00
1005856	Gopher	10E003 1113 4020 00 000000	362.41	
	Gopher	10E000 1255 5400 00 000000	1,714.57	2,076.98
1005857	GraceNotes LLC	10E000 2219 3190 00 000000	2,743.86	2,743.86
1005858	Grainger	10E004 1114 4020 00 000000	296.06	296.06
1005859	Houghton Mifflin Har	10E000 2219 4700 00 000000	4,806.00	4,806.00
1005860	IHLS-OCLC	10E001 2222 4020 00 000000	51.54	
	IHLS-OCLC	10E002 2222 4020 00 000000	51.54	
	IHLS-OCLC	10E003 2222 4020 00 000000	51.54	
	IHLS-OCLC	10E004 2222 4020 00 000000	51.52	206.14
1005861	Illinois High School	10E000 2320 6410 00 000000	2,500.00	2,500.00
1005862	Ingram Library Servi	10E003 2222 4300 00 000000	31.14	
	Ingram Library Servi	10E003 2222 4300 00 000000	457.00	
	Ingram Library Servi	10E003 2222 4300 00 000000	110.90	
	Ingram Library Servi	10E003 2222 4300 00 000000	8.80	
	Ingram Library Servi	10E004 2222 4020 00 000000	304.37	
	Ingram Library Servi	10E004 2222 4020 00 000000	253.43	1,165.64
1005863	Innovations Academy	10E000 1220 6030 00 000000	3,743.85	
	Innovations Academy	10E000 1220 6030 00 000000	3,743.85	
	Innovations Academy	10E000 1220 6030 00 000000	3,743.85	
	Innovations Academy	10E000 1220 6030 00 000000	3,743.85	
	Innovations Academy	10E000 1220 6030 00 000000	3,743.85	
	Innovations Academy	10E000 1220 6030 00 000000	3,743.85	
	Innovations Academy	10E000 1220 6030 00 000000	5,490.98	
	Innovations Academy	10E000 1220 6030 00 000000	5,490.98	
	Innovations Academy	10E000 1220 6030 00 000000	5,490.98	
	Innovations Academy	10E000 1220 6030 00 000000	5,490.98	44,427.02
1005864	J W Pepper & Son, In	10E002 1112 4050 00 000000	12.50	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	38.75	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	56.49	107.74
1005865	Jostens	10E004 2410 6130 00 000000	13.98	13.98
1005866	Kirhofer's Sports	10E002 1572 4020 00 000000	358.00	358.00
1005867	Lanter Distributing,	10E000 2560 3410 00 000000	96.97	96.97
1005869	Maxim Healthcare Ser	10E000 1220 3190 00 400000	1,087.50	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	3,075.00	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	2,350.00	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	2,850.00	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1005869	Maxim Healthcare Ser	10E000	1220	3190	00 400000	884.00	
	Maxim Healthcare Ser	10E000	1220	3190	00 400000	1,525.00	11,771.50
1005870	Medco Supply Co	10E004	1503	4020	00 000000	91.38	91.38
1005871	Menard Consulting, I	10E000	2520	3190	00 000000	2,700.00	2,700.00
1005872	Metro-Prep	10E000	1220	6030	00 000000	15,013.20	
	Metro-Prep	10E000	1220	6030	00 000000	7,479.36	22,492.56
1005873	Music & Arts	10E002	1112	4050	00 000000	90.42	
	Music & Arts	10E002	1112	4050	00 000000	156.70	247.12
1005874	My Life, Inc.	10E000	1220	3190	00 400000	1,956.13	1,956.13
1005875	Nalco Water Pretreat	10E001	1114	3230	00 000000	152.73	
	Nalco Water Pretreat	10E001	1114	3230	00 000000	152.73	305.46
1005876	Oconomowoc Developme	10E000	1220	6030	00 000000	6,056.70	6,056.70
1005877	Office Depot, Inc.	10E001	1205	4020	00 000000	13.42	
	Office Depot, Inc.	10E001	1205	4020	00 000000	59.98	
	Office Depot, Inc.	10E001	2130	4020	00 000000	44.49	
	Office Depot, Inc.	10E000	2320	4020	00 000000	224.90	
	Office Depot, Inc.	10E001	2410	4020	00 000000	69.98	
	Office Depot, Inc.	10E001	2410	4020	00 000000	15.21	
	Office Depot, Inc.	10E002	1111	4020	00 000000	400.43	
	Office Depot, Inc.	10E003	1111	4020	00 000000	20.49	
	Office Depot, Inc.	10E003	1111	4020	00 000000	55.65	
	Office Depot, Inc.	10E003	1111	4020	00 000000	34.59	
	Office Depot, Inc.	10E001	1109	4050	00 000000	299.86	
	Office Depot, Inc.	10E001	1114	4050	00 000000	216.16	
	Office Depot, Inc.	10E001	1114	4050	00 000000	408.09	
	Office Depot, Inc.	10E001	1106	4020	00 000000	447.90	
	Office Depot, Inc.	10E001	1106	4020	00 000000	16.58	
	Office Depot, Inc.	10E001	1106	4020	00 000000	28.23	
	Office Depot, Inc.	10E000	2320	4020	00 000000	132.88	
	Office Depot, Inc.	10E000	2320	4020	00 000000	3.59	
	Office Depot, Inc.	10E003	1106	4020	00 000000	68.39	
	Office Depot, Inc.	10E003	1107	4020	00 000000	33.29	
	Office Depot, Inc.	10E003	1115	4020	00 000000	64.51	
	Office Depot, Inc.	10E001	1115	4020	00 000000	272.38	
	Office Depot, Inc.	10E002	1111	4020	00 000000	134.28	
	Office Depot, Inc.	10E001	1107	4020	00 000000	44.53	
	Office Depot, Inc.	10E003	1111	4020	00 000000	309.98	
	Office Depot, Inc.	10E003	1111	4020	00 000000	393.06	
	Office Depot, Inc.	10E003	1111	4020	00 000000	12.02	
	Office Depot, Inc.	10E004	2410	4020	00 000000	85.64	
	Office Depot, Inc.	10E001	1114	4020	00 000000	140.85	
	Office Depot, Inc.	10E001	1115	3230	00 000000	271.96	
	Office Depot, Inc.	10E001	2130	4020	00 000000	12.89	
	Office Depot, Inc.	10E001	2130	4020	00 000000	17.49	
	Office Depot, Inc.	10E001	2130	4020	00 000000	33.04	
	Office Depot, Inc.	10E001	2130	4020	00 000000	24.99	
	Office Depot, Inc.	10E002	1291	4020	00 000000	127.36	
	Office Depot, Inc.	10E001	1111	4020	00 000000	374.47	
	Office Depot, Inc.	10E004	2410	4020	00 000000	79.58	
	Office Depot, Inc.	10E002	1114	4050	00 000000	144.32	
	Office Depot, Inc.	10E002	1114	4050	00 000000	213.90	
	Office Depot, Inc.	10E002	1114	4050	00 000000	127.16	
	Office Depot, Inc.	10E002	1112	6170	00 000000	150.68	
	Office Depot, Inc.	10E002	1112	6170	00 000000	170.43	
	Office Depot, Inc.	10E001	2120	4020	00 000000	81.26	
	Office Depot, Inc.	10E002	1112	6170	00 000000	154.46	

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NUMBER	VENDOR	NUMBER					
1005877	Office Depot, Inc.	10E002	1112	6170	00 000000	6.89	
	Office Depot, Inc.	10E002	2120	4020	00 000000	87.88	
	Office Depot, Inc.	10E003	1114	4020	00 000000	158.78	
	Office Depot, Inc.	10E001	2120	4020	00 000000	34.99	
	Office Depot, Inc.	10E003	2410	4020	00 000000	259.25	
	Office Depot, Inc.	10E003	2410	4020	00 000000	131.02	
	Office Depot, Inc.	10E003	2410	4020	00 000000	130.47	
	Office Depot, Inc.	10E004	2120	4020	00 000000	71.99	
	Office Depot, Inc.	10E004	1107	4020	00 000000	142.32	
	Office Depot, Inc.	10E001	1109	4050	00 000000	10.68	
	Office Depot, Inc.	10E003	1106	4020	00 000000	47.97	
	Office Depot, Inc.	10E003	1107	4020	00 000000	31.98	
	Office Depot, Inc.	10E001	1107	4020	00 000000	90.87	
	Office Depot, Inc.	10E004	2410	4020	00 000000	11.99	
	Office Depot, Inc.	10E001	2120	4020	00 000000	-49.00	
	Office Depot, Inc.	10E003	2410	4020	00 000000	21.09	
	Office Depot, Inc.	10E002	1205	4020	00 000000	706.44	
	Office Depot, Inc.	10E002	1205	4020	00 000000	6.81	
	Office Depot, Inc.	10E004	1115	4020	00 000000	185.34	
	Office Depot, Inc.	10E004	2223	4020	00 000000	333.54	
	Office Depot, Inc.	10E003	2410	4020	00 000000	166.54	
	Office Depot, Inc.	10E002	1111	4020	00 000000	1,019.90	
	Office Depot, Inc.	10E001	1114	4020	00 000000	44.95	
	Office Depot, Inc.	10E001	1114	4050	00 000000	12.05	
	Office Depot, Inc.	10E001	1114	4020	00 000000	147.21	
	Office Depot, Inc.	10E001	1114	4050	00 000000	39.47	
	Office Depot, Inc.	10E003	2410	4020	00 000000	68.60	
	Office Depot, Inc.	10E004	2410	4020	00 000000	5.85	
	Office Depot, Inc.	10E004	2120	4020	00 000000	-71.99	
	Office Depot, Inc.	10E004	2120	4020	00 000000	71.99	
	Office Depot, Inc.	10E004	1109	4020	00 000000	3.00	
	Office Depot, Inc.	10E004	1114	4020	00 000000	26.97	
	Office Depot, Inc.	10E002	2410	4020	00 000000	73.50	
	Office Depot, Inc.	10E002	2410	4020	00 000000	42.49	
	Office Depot, Inc.	10E004	2120	4020	00 000000	196.52	
	Office Depot, Inc.	10E004	1109	4020	00 000000	68.66	
	Office Depot, Inc.	10E004	1114	4020	00 000000	617.95	
	Office Depot, Inc.	10E003	1111	4020	00 000000	201.89	
	Office Depot, Inc.	10E001	2120	4020	00 000000	55.24	
	Office Depot, Inc.	10E001	2120	4020	00 000000	3.29	
	Office Depot, Inc.	10E002	2410	4020	00 000000	511.39	
	Office Depot, Inc.	10E003	2120	4020	00 000000	169.03	
	Office Depot, Inc.	10E001	1114	4020	00 000000	110.42	
	Office Depot, Inc.	10E003	2410	4020	00 000000	319.98	
	Office Depot, Inc.	10E002	2410	4020	00 000000	70.45	
	Office Depot, Inc.	10E002	1114	4020	00 000000	173.18	
	Office Depot, Inc.	10E002	1114	4020	00 000000	445.07	
	Office Depot, Inc.	10E002	1114	4050	00 000000	185.66	
	Office Depot, Inc.	10E002	1114	4050	00 000000	63.70	
	Office Depot, Inc.	10E002	1114	4020	00 000000	2.94	
	Office Depot, Inc.	10E002	1114	4020	00 000000	261.98	
	Office Depot, Inc.	10E002	1114	4020	00 000000	302.24	
	Office Depot, Inc.	10E002	1114	4020	00 000000	60.90	
	Office Depot, Inc.	10E002	1114	4020	00 000000	75.90	
	Office Depot, Inc.	10E003	1114	4020	00 000000	242.37	
	Office Depot, Inc.	10E003	1114	4020	00 000000	77.84	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
1005877	Office Depot, Inc.	10E003 1114 4020 00 000000	121.86
	Office Depot, Inc.	10E003 1114 4020 00 000000	65.72
	Office Depot, Inc.	10E002 1115 4020 00 000000	136.80
	Office Depot, Inc.	10E002 1115 4020 00 000000	9.28
	Office Depot, Inc.	10E002 1115 4020 00 000000	3.59
	Office Depot, Inc.	10E002 1112 4020 00 000000	24.87
	Office Depot, Inc.	10E002 1112 4020 00 000000	26.35
	Office Depot, Inc.	10E002 2410 4020 00 000000	96.23
	Office Depot, Inc.	10E002 2120 4020 00 000000	244.74
	Office Depot, Inc.	10E004 1103 4020 00 000000	332.86
	Office Depot, Inc.	10E003 1111 4020 00 000000	192.04
	Office Depot, Inc.	10E001 1106 4020 00 000000	175.93
	Office Depot, Inc.	10E000 1255 4020 00 000000	111.46
	Office Depot, Inc.	10E003 2223 4020 00 000000	558.39
	Office Depot, Inc.	10E003 2223 4020 00 000000	33.82
			16,457.72
1005878	OfficeTeam	10E000 1220 3190 00 000000	1,090.80
	OfficeTeam	10E000 1220 3190 00 000000	1,083.98
			2,174.78
1005879	On Deck Sports	10E002 1510 4020 00 000000	2,199.00
			2,199.00
1005880	Paddock Publications	10E004 2410 3600 00 000000	155.40
			155.40
1005881	Palos Sports, Inc.	10E002 1113 4020 00 000000	1,062.08
	Palos Sports, Inc.	10E002 1113 4020 00 000000	123.94
	Palos Sports, Inc.	10E002 1113 4020 00 000000	90.84
			1,276.86
1005882	Paxton/Patterson LLC	10E004 1109 4050 00 000000	260.49
			260.49
1005883	Penn State Industrie	10E003 1109 4050 00 000000	357.85
			357.85
1005884	PJ's Camera & Photo	10E002 1101 4050 00 000000	3,900.40
			3,900.40
1005885	Polar Electro Inc	10E003 1113 4020 00 000000	864.65
			864.65
1005886	Porta Phone	10E003 1501 4020 00 000000	10.00
	Porta Phone	10E003 1530 4020 00 000000	4,666.30
			4,676.30
1005887	PowerSchool Group LL	10E000 2660 3230 00 000000	2,200.00
			2,200.00
1005888	Project Lead The Way	10E000 1414 3100 00 300000	3,000.00
	Project Lead The Way	10E000 1414 3100 00 300000	3,000.00
	Project Lead The Way	10E000 1414 3100 00 300000	3,000.00
	Project Lead The Way	10E000 1414 3100 00 300000	3,000.00
	Project Lead The Way	10E000 1414 4020 09 300000	1,517.50
	Project Lead The Way	10E004 1109 4020 00 000000	465.00
			13,982.50
1005889	Prosafety Inc	10E004 1109 4050 00 000000	321.00
			321.00
1005890	Riddell/All American	10E002 1530 4020 00 000000	16,617.61
			16,617.61
1005891	Sargent-Welch	10E003 1114 4050 00 000000	166.11
			166.11
1005892	Scariano, Himes & Pe	10E000 2310 3180 00 000000	1,335.00
			1,335.00
1005893	Scholastic Inc.	10E001 1107 4020 00 000000	281.25
			281.25
1005894	School Health Corpor	10E004 2130 4020 00 000000	63.43
	School Health Corpor	10E004 2130 4020 00 000000	18.92
			82.35
1005895	School Nurse Supply,	10E001 2130 4020 00 000000	37.10
	School Nurse Supply,	10E001 2130 4020 00 000000	691.25
			728.35
1005896	Sign Identity, Inc.	10E004 2520 5450 00 000000	296.00
	Sign Identity, Inc.	10E004 2520 5450 00 000000	296.00
			592.00
1005897	Soaring Eagle Academ	10E000 1220 6030 00 000000	8,299.62
			8,299.62
1005898	Sodexo Inc & Affilia	10E000 2320 4020 06 000000	100.00
	Sodexo Inc & Affilia	10E000 2320 4020 06 000000	381.50
	Sodexo Inc & Affilia	10E000 1429 4020 06 000000	359.00
			840.50
1005899	Sonia Shankman Ortho	10E000 1220 6030 00 000000	10,757.04
	Sonia Shankman Ortho	10E000 1220 6030 05 000000	22,506.00
			33,263.04
1005900	Spirit Products, Inc	10E000 1255 4020 00 000000	1,155.77
			1,155.77
1005901	Surico Sports	10E003 1550 4020 00 000000	625.00
			625.00
1005902	Teacher's Discovery	10E001 1107 4020 00 000000	275.89
			275.89
1005903	The Week	10E003 1115 4020 00 000000	273.00
			273.00

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1005904	Top Driver	10E000	1220	3100	00	000000	425.00	425.00
1005905	TouchPros, The	10E004	2410	3230	00	000000	1,500.00	1,500.00
1005906	TPRS Books	10E000	2219	4700	00	000000	1,060.00	
	TPRS Books	10E001	1107	4020	00	000000	77.50	1,137.50
1005907	Uncharted Learning,	10E000	1414	3100	00	300000	10,900.00	10,900.00
1005908	University Of Illino	10E001	1112	6170	00	000000	550.00	550.00
1005909	Villa Park Office Eq	10E004	1230	5400	00	000000	175.00	175.00
1005910	Village Of Carol Str	10E003	2410	3130	00	000000	11,208.08	11,208.08
1005911	Wexel Art	10E000	1255	5400	00	000000	763.77	763.77
1005912	Xerox Corporation	10E003	2410	3235	00	000000	65.03	65.03
1005913	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	
	Xerox Financial Serv	10E001	2410	3235	00	000000	77.35	
	Xerox Financial Serv	10E003	2410	3235	00	000000	77.36	
	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	15,217.91
1005914	Yorke Printe Shoppe	10E000	2320	3600	00	000000	1,863.37	1,863.37
1005915	Your Choice to Live,	10E000	1220	3320	00	400000	15,000.00	15,000.00
192000022	Davis, Tydra	10E000	1501	4950	00	000000	436.04	436.04
192000023	Dorman, Linnette	10E001	1107	4020	00	000000	64.00	
	Dorman, Linnette	10E001	1101	4020	00	000000	37.71	101.71
192000024	Kruk, Margaret	10E000	2120	4020	04	400000	111.93	111.93
192000025	Marr, Brenda	10E002	1114	4050	00	000000	11.18	
	Marr, Brenda	10E002	1114	4050	00	000000	18.99	30.17
192000026	Packer, Andrew	10E001	2331	4020	00	000000	25.00	25.00
192000027	Perez-Sanchez, Oscar	10E000	2660	3320	00	000000	21.40	
	Perez-Sanchez, Oscar	10E000	2660	3320	00	000000	19.04	
	Perez-Sanchez, Oscar	10E000	2660	3320	00	000000	19.45	
	Perez-Sanchez, Oscar	10E000	2660	3320	00	000000	9.14	
	Perez-Sanchez, Oscar	10E000	2660	3320	00	000000	21.77	90.80
192000028	Schultz, Andrew	10E002	1106	4020	00	000000	121.00	121.00
192000029	Walsh, Jonathan	10E002	1112	4050	00	000000	2,470.00	2,470.00
192000030	Winkelhake, Deirdre	10E000	1130	2330	00	000000	40.00	40.00
192000031	Wood, Michelle	10E000	2210	3320	05	400000	27.48	
	Wood, Michelle	10E000	2210	3320	05	400000	22.84	
	Wood, Michelle	10E000	2210	3320	05	400000	24.00	
	Wood, Michelle	10E000	2210	3320	05	400000	19.00	
	Wood, Michelle	10E000	2210	3320	05	400000	24.00	
	Wood, Michelle	10E000	2210	3320	05	400000	16.47	
	Wood, Michelle	10E000	2210	3320	05	400000	18.90	
	Wood, Michelle	10E000	2210	3320	05	400000	8.70	
	Wood, Michelle	10E000	2210	3320	05	400000	33.01	194.40

Totals for checks 1,221,810.16

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1005785	ABM	20E000	2540	3190	00 000000	141,797.37	141,797.37
1005786	Carol Stream Lawn &	20E000	2540	4100	00 000000	343.40	
	Carol Stream Lawn &	20E000	2540	4100	00 000000	690.74	1,034.14
1005787	Com Ed	20E004	2540	4660	00 000000	185.32	185.32
1005788	ComEd	20E002	2540	4660	00 000000	98.21	98.21
1005789	Conserv FS, Inc.	20E000	2540	4100	00 000000	369.71	369.71
1005790	Doyle Signs, Inc	20E000	2540	4120	00 000000	2,546.25	2,546.25
1005791	DuPage Security Solu	20E000	2540	4120	00 000000	441.32	441.32
1005792	Engie Resources	20E002	2540	4660	00 000000	23,358.78	
	Engie Resources	20E001	2540	4660	00 000000	30,113.88	
	Engie Resources	20E003	2540	4660	00 000000	29,878.82	
	Engie Resources	20E004	2540	4660	00 000000	26,398.62	109,750.10
1005793	G.W. Berkheimer Co.	20E000	2540	4120	00 000000	567.08	567.08
1005794	Grainger	20E000	2540	4120	00 000000	128.93	128.93
1005795	Henry Bros. Co.	20E000	2540	4120	00 000000	7,700.00	
	Henry Bros. Co.	20E000	2540	4120	00 000000	14,994.71	22,694.71
1005796	Holstein's Garage, I	20E000	2540	4110	00 000000	1,792.50	
	Holstein's Garage, I	20E000	2540	4110	00 000000	476.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	350.00	2,618.50
1005797	Il Office State Fire	20E000	2540	5310	00 000000	770.00	
	Il Office State Fire	20E000	2540	5310	00 000000	490.00	1,260.00
1005798	Illini Power Product	20E000	2540	5310	00 000000	1,581.06	
	Illini Power Product	20E000	2540	5310	00 000000	222.00	
	Illini Power Product	20E000	2540	5310	00 000000	345.00	
	Illini Power Product	20E000	2540	5310	00 000000	517.00	2,665.06
1005799	Johnson Controls Fir	20E000	2540	4120	00 000000	222.30	
	Johnson Controls Fir	20E000	2540	4120	00 000000	634.00	856.30
1005800	Kipp's Lawnmower Sal	20E000	2540	4100	00 000000	156.55	156.55
1005801	Korellis Systems Con	20E000	2540	4120	00 000000	6,260.10	6,260.10
1005802	Lisle-Woodridge Fire	20E000	2540	4120	00 000000	40.00	40.00
1005803	Mechanical Equipment	20E000	2540	4120	00 000000	4,011.76	4,011.76
1005804	Nicor Gas	20E000	2540	4650	00 000000	37.27	
	Nicor Gas	20E000	2540	4650	00 000000	309.26	346.53
1005805	Olympik signs	20E000	2540	4120	00 000000	2,850.00	2,850.00
1005806	Ortiz Brothers, The	20E000	2540	4100	00 000000	380.00	
	Ortiz Brothers, The	20E000	2540	4120	00 000000	385.00	765.00
1005807	Paul L Buddy Plumbin	20E000	2540	4120	00 000000	1,622.50	
	Paul L Buddy Plumbin	20E000	2540	4120	00 000000	535.00	
	Paul L Buddy Plumbin	20E000	2540	4120	00 000000	1,300.00	
	Paul L Buddy Plumbin	20E000	2540	5310	00 000000	169.95	
	Paul L Buddy Plumbin	20E000	2540	5310	00 000000	609.75	
	Paul L Buddy Plumbin	20E000	2540	5310	00 000000	1,019.60	5,256.80
1005808	Service Sanitation,	20E000	2540	4120	00 000000	491.20	491.20
1005809	Sherwin Williams Co.	20E000	2540	4120	00 000000	24.69	
	Sherwin Williams Co.	20E000	2540	4120	00 000000	140.75	
	Sherwin Williams Co.	20E000	2540	4120	00 000000	293.34	458.78
1005810	Suburban Door Check/	20E000	2540	4120	00 000000	175.19	175.19
1005811	Villa Park Electrica	20E000	2540	4120	00 000000	132.68	
	Villa Park Electrica	20E000	2540	4120	00 000000	161.88	
	Villa Park Electrica	20E000	2540	4120	00 000000	21.18	315.74
1005812	Village Of Lombard	20E001	2540	3700	00 000000	33.70	
	Village Of Lombard	20E001	2540	3700	00 000000	9,972.00	10,005.70
1005813	Warehouse Direct	20E000	2540	4120	00 000000	1,955.78	1,955.78
1005814	Wet Solutions, Inc.	20E000	2540	5310	00 000000	961.88	
	Wet Solutions, Inc.	20E000	2540	5310	00 000000	961.88	1,923.76
1005815	Wheaton Mulch, Inc	20E000	2540	4100	00 000000	145.00	

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>					
1005815	Wheaton Mulch, Inc	20E000	2540	4100	00	000000	157.00
	Wheaton Mulch, Inc	20E000	2540	4100	00	000000	480.00
							782.00
1005816	Wm F Meyer Company	20E000	2540	4120	00	000000	12.44
							12.44
1005868	Lowery McDonnell Com	20E002	2540	5450	00	000000	1,934.00
							1,934.00
1005877	Office Depot, Inc.	20E000	2540	4020	00	000000	19.99
	Office Depot, Inc.	20E000	2540	4020	00	000000	24.37
	Office Depot, Inc.	20E000	2540	4020	00	000000	27.99
							72.35
Totals for checks							324,826.68

<u>CHECK</u>		<u>ACCOUNT</u>					<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>						
1005817	American Taxi Dispat	40E000	2550	3310	06 000000	266.00		
	American Taxi Dispat	40E000	2550	3330	00 000000	4,499.00	4,765.00	
1005818	DuPage High School D	40E000	2550	3310	06 000000	7,433.89	7,433.89	
1005819	Sunrise Southwest LL	40E000	2550	3330	00 000000	720.77		
	Sunrise Southwest LL	40E000	2550	3330	00 000000	2,162.31	2,883.08	
1005820	Thresholds High Scho	40E000	2550	3310	06 000000	174.00	174.00	
Totals for checks						15,255.97		