

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1006535	Bastian, Brian	10E001 2410 3130 00 000000	560.00	560.00
1006536	Boccassini, Andrew	10E001 2410 3130 00 000000	320.00	
	Boccassini, Andrew	10E001 2410 3130 00 000000	40.00	360.00
1006537	Breytspraak, Alan	10E001 2410 3130 00 000000	160.00	160.00
1006538	Camuy, Manuel	10E001 2410 3130 00 000000	160.00	160.00
1006539	Chudzinski, Jason	10E001 2410 3130 00 000000	160.00	
	Chudzinski, Jason	10E001 2410 3130 00 000000	160.00	320.00
1006540	Frieling, Scott	10E001 2410 3130 00 000000	160.00	160.00
1006541	Herrera, Daniel	10E001 2410 3130 00 000000	60.00	60.00
1006542	Klunk, Gary	10E001 2410 3130 00 000000	320.00	320.00
1006543	Lesnik, David	10R001 1613 0000 00 000000	34.45	34.45
1006544	Marten, Bill	10E001 1501 3190 00 000000	403.32	403.32
1006545	Rojas, Paula	10E001 2410 3130 00 000000	40.00	40.00
1006546	Rome, Korbin	10E001 2410 3130 00 000000	320.00	
	Rome, Korbin	10E001 2410 3130 00 000000	20.00	340.00
1006547	Statkus, Joseph	10E001 2410 3130 00 000000	160.00	
	Statkus, Joseph	10E001 2410 3130 00 000000	20.00	180.00
1006548	Vazquez, Michael	10E001 2410 3130 00 000000	180.00	
	Vazquez, Michael	10E001 2410 3130 00 000000	160.00	340.00
1006549	Aguirre, Salvador	10E004 2331 4020 00 000000	240.00	240.00
1006550	Barone's of Glen Ell	10E002 2410 6120 00 000000	71.00	71.00
1006551	Buffalo Grove HS	10E001 1501 6400 00 000000	200.00	200.00
1006552	College of DuPage	10E003 1232 4020 00 000000	84.00	
	College of DuPage	10E004 1230 4020 00 000000	84.00	168.00
1006553	DuPage County Treasu	10E004 2410 3130 00 000000	9,500.00	9,500.00
1006554	Ellison Davey, Carol	10E002 1501 6400 00 000000	494.91	494.91
1006555	Fremd HS Athletics	10E001 1501 6400 00 000000	175.00	175.00
1006556	Grayslake North HS A	10E001 1501 6400 00 000000	175.00	175.00
1006557	Hot Off the Press Pr	10E002 1540 4020 00 000000	152.00	152.00
1006558	Hudl-Agile Sports Te	10E001 1516 4020 00 000000	1,200.00	1,200.00
1006559	Lombard Area Chamber	10E001 2410 6410 00 000000	25.00	25.00
1006560	Lombard Park Distric	10E004 1572 4020 00 000000	1,793.00	1,793.00
1006561	Marten, Bill	10E004 1501 3190 00 000000	552.24	552.24
1006562	Music & Arts	10E002 2410 3230 00 000000	193.00	193.00
1006563	Quinlan & Fabish Mus	10E003 2520 5450 00 000000	2,040.00	
	Quinlan & Fabish Mus	10E003 2520 5450 00 000000	2,040.00	
	Quinlan & Fabish Mus	10E003 2520 5450 00 000000	4,110.00	
	Quinlan & Fabish Mus	10E002 2410 3230 00 000000	45.00	8,235.00
1006564	School Health Corpor	10E004 1201 4020 00 000000	57.20	57.20
1006565	Sign Identity, Inc.	10E002 2410 4020 00 000000	326.00	
	Sign Identity, Inc.	10E002 2410 4020 00 000000	39.55	365.55
1006566	Smart Care Equipment	10E000 2560 4110 00 000000	1,003.13	1,003.13
1006567	Sodexo Inc & Affilia	10E000 2210 4020 04 400000	39.00	
	Sodexo Inc & Affilia	10E001 2410 4020 06 000000	300.00	339.00
1006568	Terrace Supply Compa	10E001 1114 3230 00 000000	42.99	42.99
1006569	Trophies By George	10E004 1535 4020 00 000000	135.50	135.50
1006609	Ablenet Inc	10E002 1205 4020 00 000000	275.00	275.00
1006610	Acacia Academy	10E000 1220 6030 00 000000	4,183.04	4,183.04
1006611	Acclaim Media Produc	10E000 1429 3190 00 000000	350.00	350.00
1006612	Alexian Brothers Beh	10E000 1220 3140 00 000000	196.00	
	Alexian Brothers Beh	10E000 1220 3140 00 000000	112.00	308.00
1006613	Allendale Associatio	10E000 1220 6030 00 000000	3,960.00	
	Allendale Associatio	10E000 1220 6030 00 000000	3,465.00	
	Allendale Associatio	10E000 1220 6030 00 000000	3,626.00	11,051.00
1006614	Baker Tilly Virchow	10E000 2310 3170 00 000000	600.00	600.00
1006615	Batavia Music Buffs	10E001 1112 6170 00 000000	600.00	600.00

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1006616	Beilfuss, Jennifer	10E000	2230	3160	00 000000	150.00	150.00
1006617	Benistar/UA-6803	10E000	1130	2240	00 000000	978.00	
	Benistar/UA-6803	10E000	1130	2240	00 000000	978.00	1,956.00
1006618	Bio-Rad Laboratories	10E001	1114	4050	00 000000	151.75	
	Bio-Rad Laboratories	10E001	1114	4050	00 000000	419.40	571.15
1006619	Blick Art Materials	10E001	1101	4020	00 000000	20.82	
	Blick Art Materials	10E001	1101	4050	00 000000	2.04	
	Blick Art Materials	10E001	1101	4020	00 000000	96.30	
	Blick Art Materials	10E001	1101	4050	00 000000	9.45	128.61
1006620	BSN Sports, LLC	10E001	1113	4020	00 000000	567.86	567.86
1006621	C.O.R.E Academy	10E000	1220	6030	00 000000	7,298.28	7,298.28
1006622	Caccamo, Kathryn	10E000	2230	3160	00 000000	200.00	200.00
1006623	Carolina Biological	10E002	1114	4050	00 000000	100.01	
	Carolina Biological	10E002	1114	4050	00 000000	72.47	172.48
1006625	Central DuPage Hospi	10E000	1220	3140	00 000000	434.00	
	Central DuPage Hospi	10E000	1220	3140	00 000000	504.00	
	Central DuPage Hospi	10E000	1220	3140	00 000000	490.00	
	Central DuPage Hospi	10E000	1220	3140	00 000000	896.00	2,324.00
1006626	Chicago Lighthouse	10E000	1220	6030	00 000000	7,187.80	7,187.80
1006627	Clare Woods Academy	10E000	1220	6030	00 000000	41,638.00	41,638.00
1006628	College of Dupage	10E003	1232	6020	00 000000	3,588.00	
	College of Dupage	10E003	1232	6020	00 000000	598.00	
	College of Dupage	10E004	1230	6020	00 000000	4,186.00	8,372.00
1006629	Community Consolidat	10E000	2230	3160	00 000000	4,850.00	4,850.00
1006630	Community Consolidat	10E000	2230	3160	00 000000	700.00	700.00
1006631	COTG	10E000	1255	4020	00 000000	65.00	
	COTG	10E000	1255	4020	00 000000	-741.00	
	COTG	10E000	2660	3230	00 000000	333.50	
	COTG	10E000	2660	3230	00 000000	-784.77	
	COTG	10E000	2660	3230	00 000000	304.50	
	COTG	10E000	2660	3230	00 000000	304.50	
	COTG	10E000	2660	3230	00 000000	304.50	
	COTG	10E003	2410	3230	00 000000	939.82	
	COTG	10E003	2410	3230	00 000000	-1,783.07	
	COTG	10E003	2410	3230	00 000000	939.82	
	COTG	10E003	2410	3230	00 000000	939.82	
	COTG	10E003	2410	3230	00 000000	939.82	
	COTG	10E004	2410	3230	00 000000	692.17	
	COTG	10E004	2410	3230	00 000000	-4,508.33	
	COTG	10E004	2410	3230	00 000000	692.17	
	COTG	10E004	2410	3230	00 000000	692.17	
	COTG	10E004	2410	3230	00 000000	692.17	
	COTG	10E001	2410	3235	00 000000	832.00	
	COTG	10E001	2410	3235	00 000000	-1,682.87	
	COTG	10E001	2410	3235	00 000000	832.00	
	COTG	10E001	2410	3235	00 000000	832.00	
	COTG	10E001	2410	3235	00 000000	832.00	
	COTG	10E002	2410	3230	00 000000	1,009.50	
	COTG	10E002	2410	3230	00 000000	-6,094.62	
	COTG	10E002	2410	3230	00 000000	1,009.50	
	COTG	10E002	2410	3230	00 000000	155.00	
	COTG	10E002	2410	3230	00 000000	1,009.50	
	COTG	10E002	2410	3230	00 000000	1,009.50	
	COTG	10E002	2410	3230	00 000000	1,009.50	
	COTG	10E003	2410	3230	00 000000	939.82	
	COTG	10E001	2410	3235	00 000000	832.00	

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1006631	COTG	10E000 2660 3230 00 000000	304.50	2,852.12
1006632	Countryman Associate	10E003 1116 3230 00 000000	237.11	237.11
1006633	Daoes/Technology Cen	10E000 1255 3250 00 000000	14,440.65	
	Daoes/Technology Cen	10E000 4140 4020 00 000000	550.00	
	Daoes/Technology Cen	10E004 1230 3250 00 000000	1,276.25	16,266.90
1006634	Dell Marketing L.P.	10E000 2660 3230 00 000000	73,000.00	73,000.00
1006635	Demco	10E002 2222 4020 00 000000	127.18	127.18
1006636	Don's World of Sport	10E004 1550 4020 00 000000	495.83	495.83
1006637	Easterseals	10E000 1220 6030 00 000000	14,552.40	14,552.40
1006638	EdTechTeacher	10E000 2214 3100 00 000000	500.00	
	EdTechTeacher	10E000 2219 3190 00 000000	1,100.00	1,600.00
1006639	Elim Christian Servi	10E000 1220 6030 00 000000	31,116.87	31,116.87
1006640	Fisher Scientific Co	10E004 1114 4050 00 000000	41.76	
	Fisher Scientific Co	10E004 1114 4050 00 000000	82.80	124.56
1006641	Flinn Scientific Inc	10E003 1114 4050 00 000000	1,623.90	
	Flinn Scientific Inc	10E001 1114 4050 00 000000	1,069.20	
	Flinn Scientific Inc	10E003 1114 4050 00 000000	170.14	
	Flinn Scientific Inc	10E003 1114 4050 00 000000	36.50	
	Flinn Scientific Inc	10E002 1114 4050 00 000000	438.05	
	Flinn Scientific Inc	10E001 1114 4050 00 000000	200.14	3,537.93
1006642	Freestyle Photograph	10E001 1101 4050 00 000000	3,201.23	3,201.23
1006643	GCG Financial LLC	10E000 1130 2240 00 000000	9,265.00	9,265.00
1006644	Giant Steps	10E000 1220 6030 00 000000	55,109.46	55,109.46
1006645	Glen Ellyn Postmaste	10E000 2633 3500 00 000000	5,200.00	5,200.00
1006646	Glen Ellyn School Di	10E000 2230 3160 00 000000	4,550.00	4,550.00
1006647	GlenOaks Therapeutic	10E000 1220 6030 00 000000	6,405.49	6,405.49
1006648	Grand Stage Co.	10E003 1116 4020 00 000000	405.00	405.00
1006649	Hach Chemical Compan	10E001 1114 4050 00 000000	914.00	
	Hach Chemical Compan	10E001 1114 4050 00 000000	914.00	1,828.00
1006650	Houghton Mifflin Har	10E000 1429 4700 00 000000	2,800.00	2,800.00
1006651	Illinois Association	10E000 2642 3190 00 000000	1,250.00	1,250.00
1006652	Ingram Library Servi	10E003 2222 4300 00 000000	55.88	
	Ingram Library Servi	10E003 2222 4300 00 000000	19.50	
	Ingram Library Servi	10E002 2222 4020 00 000000	393.57	
	Ingram Library Servi	10E004 2222 4020 00 000000	-80.80	
	Ingram Library Servi	10E002 2222 4020 00 000000	940.54	
	Ingram Library Servi	10E003 2222 4300 00 000000	299.74	
	Ingram Library Servi	10E003 2222 4300 00 000000	73.40	
	Ingram Library Servi	10E003 2222 4300 00 000000	11.69	
	Ingram Library Servi	10E003 2222 4300 00 000000	61.46	
	Ingram Library Servi	10E001 2222 4020 00 000000	765.91	
	Ingram Library Servi	10E002 2222 4020 00 000000	18.22	2,559.11
1006653	Intelligent Lighting	10E003 1116 3230 00 000000	68.52	68.52
1006654	J W Pepper & Son, In	10E003 1112 4050 00 000000	79.24	
	J W Pepper & Son, In	10E001 1112 4050 00 000000	114.99	
	J W Pepper & Son, In	10E000 2219 4700 00 000000	148.35	
	J W Pepper & Son, In	10E000 2219 4700 00 000000	245.60	
	J W Pepper & Son, In	10E000 2219 4700 00 000000	437.99	
	J W Pepper & Son, In	10E000 2219 4700 00 000000	1,218.10	
	J W Pepper & Son, In	10E000 2219 4700 00 000000	375.30	
	J W Pepper & Son, In	10E000 2219 4700 00 000000	500.00	
	J W Pepper & Son, In	10E000 2219 4700 00 000000	2.15	
	J W Pepper & Son, In	10E000 2219 4700 00 000000	58.49	
	J W Pepper & Son, In	10E001 1112 4050 00 000000	19.90	
	J W Pepper & Son, In	10E000 2219 4700 00 000000	301.99	
	J W Pepper & Son, In	10E000 2219 4700 00 000000	58.00	

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1006654	J W Pepper & Son, In	10E000 2219 4700 00 000000	261.00	
	J W Pepper & Son, In	10E001 1112 4050 00 000000	37.00	
	J W Pepper & Son, In	10E001 1112 4050 00 000000	211.00	
	J W Pepper & Son, In	10E001 1112 4050 00 000000	12.50	
	J W Pepper & Son, In	10E001 1112 4050 00 000000	116.99	
	J W Pepper & Son, In	10E002 1112 4020 00 000000	38.94	
	J W Pepper & Son, In	10E002 1112 4020 00 000000	35.94	
	J W Pepper & Son, In	10E002 1112 4020 00 000000	30.00	
	J W Pepper & Son, In	10E002 1112 4020 00 000000	14.50	
	J W Pepper & Son, In	10E002 1112 4020 00 000000	-125.50	
	J W Pepper & Son, In	10E003 1112 4050 00 000000	-53.98	
	J W Pepper & Son, In	10E002 1112 4020 00 000000	55.99	
	J W Pepper & Son, In	10E001 1112 4050 00 000000	55.00	4,249.48
1006655	Kotadia, Anita	10E000 2230 3160 00 000000	200.00	200.00
1006656	Leban, Jennifer	10E000 2230 3160 00 000000	150.00	150.00
1006657	Leslie, Colin	10E000 2230 3160 00 000000	150.00	150.00
1006658	Leslie, Kate	10E000 2230 3160 00 000000	150.00	150.00
1006659	Linden Oaks Tutoring	10E000 1220 3140 00 000000	532.00	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	36.40	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	176.40	
	Linden Oaks Tutoring	10E000 1220 3140 00 000000	176.40	921.20
1006660	Little Friends, Inc.	10E000 1220 6030 00 000000	4,180.80	
	Little Friends, Inc.	10E000 1220 6030 00 000000	3,909.80	
	Little Friends, Inc.	10E000 1220 6030 00 000000	18,428.40	26,519.00
1006661	Loewe, Jill	10E000 2230 3160 00 000000	150.00	150.00
1006662	Longstreth Sporting	10E002 1585 4020 00 000000	159.80	159.80
1006663	Luther, Beth	10E001 1112 6170 00 000000	100.00	100.00
1006664	Marten, Bill	10E003 1501 3190 00 000000	382.08	382.08
1006665	Maxim Healthcare Ser	10E002 2130 3190 00 000000	350.00	
	Maxim Healthcare Ser	10E003 2130 3190 00 000000	387.50	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	400.00	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	412.50	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	400.00	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	400.00	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	800.00	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	400.00	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	200.00	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	400.00	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	234.00	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	1,675.00	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	1,092.00	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	2,087.50	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	1,312.50	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	475.00	
	Maxim Healthcare Ser	10E000 1220 3190 00 400000	104.00	11,130.00
1006666	Medco Supply Co	10E004 1503 3190 00 000000	107.52	107.52
1006667	Metro Paramedic Serv	10E002 1501 3190 00 000000	721.72	721.72
1006668	Metro-Prep	10E000 1220 6030 00 000000	23,203.00	23,203.00
1006669	Midwest Principals'	10E000 2210 3320 05 400000	300.00	
	Midwest Principals'	10E000 2210 3320 05 400000	300.00	
	Midwest Principals'	10E000 2210 3320 05 400000	300.00	900.00
1006670	Musical Resources	10E002 1112 4020 00 000000	69.04	69.04
1006671	National Assoc.for M	10E000 1255 4020 00 000000	100.00	100.00
1006672	Netrix LLC	10E001 2223 3230 00 000000	1,666.98	1,666.98
1006673	North DuPage Special	10E000 4120 6020 00 000000	43,160.70	
	North DuPage Special	10E000 4120 6020 00 000000	21,580.35	64,741.05

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1006674	Northwest Suburban S	10E000	1220	6030	00	000000	9,283.12	9,283.12
1006675	Oconomowoc Developme	10E000	1220	6030	00	000000	8,075.60	8,075.60
1006676	Office Depot, Inc.	10E002	2222	4020	00	000000	37.48	
	Office Depot, Inc.	10E002	2222	4020	00	000000	112.75	
	Office Depot, Inc.	10E002	2222	4020	00	000000	6.99	
	Office Depot, Inc.	10E002	1114	4020	00	000000	156.00	
	Office Depot, Inc.	10E003	2410	4020	00	000000	115.54	
	Office Depot, Inc.	10E003	2120	4020	00	000000	70.37	
	Office Depot, Inc.	10E001	2410	4020	00	000000	61.36	
	Office Depot, Inc.	10E001	1114	4020	00	000000	19.99	
	Office Depot, Inc.	10E001	1114	4020	00	000000	27.99	
	Office Depot, Inc.	10E001	1114	4020	00	000000	236.91	
	Office Depot, Inc.	10E001	2120	4020	00	000000	79.17	
	Office Depot, Inc.	10E004	2410	4020	00	000000	42.97	
	Office Depot, Inc.	10E001	2120	4020	00	000000	81.53	
	Office Depot, Inc.	10E002	2410	4020	00	000000	233.17	
	Office Depot, Inc.	10E003	1106	4020	00	000000	50.56	
	Office Depot, Inc.	10E000	2320	4020	00	000000	211.63	
	Office Depot, Inc.	10E000	1255	4020	00	000000	55.54	
	Office Depot, Inc.	10E001	2120	4020	00	000000	-79.17	
	Office Depot, Inc.	10E002	2410	4020	00	000000	255.18	
	Office Depot, Inc.	10E004	2410	4020	00	000000	11.99	
	Office Depot, Inc.	10E001	1114	4050	00	000000	62.70	
	Office Depot, Inc.	10E003	1107	4020	00	000000	50.88	
	Office Depot, Inc.	10E002	1291	4020	00	000000	58.19	
	Office Depot, Inc.	10E003	2410	4020	00	000000	90.26	
	Office Depot, Inc.	10E002	2410	4020	00	000000	83.14	
	Office Depot, Inc.	10E004	2410	4020	00	000000	50.54	
	Office Depot, Inc.	10E003	1116	4020	00	000000	70.86	
	Office Depot, Inc.	10E001	2410	4020	00	000000	62.36	
	Office Depot, Inc.	10E004	2120	4020	00	000000	176.03	
	Office Depot, Inc.	10E002	1111	4020	00	000000	160.37	
	Office Depot, Inc.	10E001	1114	4050	00	000000	152.82	
	Office Depot, Inc.	10E002	2410	4020	00	000000	86.64	
	Office Depot, Inc.	10E003	1205	4020	00	000000	38.96	
	Office Depot, Inc.	10E003	1205	4020	00	000000	5.68	
	Office Depot, Inc.	10E002	2410	4020	00	000000	107.58	
	Office Depot, Inc.	10E001	1501	4020	00	000000	159.91	3,204.87
1006677	OfficeTeam	10E000	1220	3190	00	000000	1,090.80	
	OfficeTeam	10E000	1220	3190	00	000000	1,063.53	2,154.33
1006678	Ombudsman	10E000	1220	6030	00	000000	19,849.70	19,849.70
1006679	Omni Group, The	10E000	1130	3190	00	000000	226.25	226.25
1006680	Pacific Educational	10E000	2210	3190	01	400000	11,150.00	11,150.00
1006681	Paganis, Athanasia	10E000	2230	3160	00	000000	150.00	150.00
1006682	Patel, Saraju	10E000	2230	3160	00	000000	150.00	150.00
1006683	Quench USA Inc.	10E002	2410	3230	00	000000	296.24	296.24
1006684	Quinlan & Fabish Mus	10E001	1112	3230	00	000000	96.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00	000000	102.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00	000000	92.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00	000000	58.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00	000000	62.00	
	Quinlan & Fabish Mus	10E001	1112	4050	00	000000	207.67	
	Quinlan & Fabish Mus	10E001	1112	4050	00	000000	25.18	
	Quinlan & Fabish Mus	10E001	1112	4050	00	000000	54.97	
	Quinlan & Fabish Mus	10E003	1112	3230	00	000000	212.00	909.82
1006685	Qureshi, Arsala	10E000	2230	3160	00	000000	150.00	150.00

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1006686	R & M Specialties, L	10E004 1216 4020 00 000000	277.50	277.50
1006687	Rayner & Rinn-Scott,	10E004 1109 4050 00 000000	2,187.52	2,187.52
1006688	Rock Valley Publishi	10E000 2633 3500 00 000000	100.00	
	Rock Valley Publishi	10E000 2633 3500 00 000000	50.00	150.00
1006689	Rodriguez, Carly	10E000 2230 3160 00 000000	150.00	150.00
1006690	ROEBER, Todd	10E000 2230 3160 00 000000	150.00	150.00
1006691	Scariano, Himes & Pe	10E000 2310 3180 00 000000	4,590.00	4,590.00
1006692	Serv-U	10E000 1431 5400 08 400000	2,953.24	
	Serv-U	10E000 1431 5400 08 400000	665.00	3,618.24
1006693	Sigma-Aldrich, Inc.	10E001 1114 4050 00 000000	84.87	
	Sigma-Aldrich, Inc.	10E001 1114 4050 00 000000	800.54	885.41
1006694	Simon, Jennifer	10E000 2230 3160 00 000000	150.00	150.00
1006695	Soaring Eagle Academ	10E000 1220 6030 00 000000	28,966.74	28,966.74
1006696	Sodexo Inc & Affilia	10E000 2213 4980 00 000000	50.00	
	Sodexo Inc & Affilia	10E000 2213 4980 00 000000	50.00	
	Sodexo Inc & Affilia	10E000 2213 4980 00 000000	1,200.00	
	Sodexo Inc & Affilia	10E000 2320 4020 00 000000	420.00	
	Sodexo Inc & Affilia	10E000 2213 4980 00 000000	3,780.00	
	Sodexo Inc & Affilia	10E000 2633 3500 00 000000	97.50	
	Sodexo Inc & Affilia	10E000 2320 4020 06 000000	532.50	
	Sodexo Inc & Affilia	10E000 1429 4020 06 000000	157.50	
	Sodexo Inc & Affilia	10E000 1429 4020 00 000000	173.30	6,460.80
1006697	Streamwood Behaviora	10E000 1220 3140 00 000000	112.00	
	Streamwood Behaviora	10E000 1220 3140 00 000000	140.00	252.00
1006698	Summit School, Inc.	10E000 1220 6030 00 000000	3,876.40	3,876.40
1006699	Thomson Reuters-West	10E000 2642 3190 00 000000	621.45	621.45
1006700	Tolentino, Raphael	10E000 2230 3160 00 000000	350.00	350.00
1006701	Tomter, Brittney	10E000 2230 3160 00 000000	200.00	200.00
1006702	Top Driver	10E000 1192 6030 00 000000	425.00	425.00
1006703	Total Registration,	10E000 2230 3190 00 000000	416.64	
	Total Registration,	10R000 1312 0000 00 000000	180.00	596.64
1006704	TRITTENHAUS DESIGN	10E000 2633 3500 00 000000	500.00	500.00
1006705	Uline	10E002 1114 4050 00 000000	392.18	392.18
1006706	Verlare Cleaners	10E001 1112 3230 00 000000	331.70	331.70
1006707	Vernier Software & T	10E002 1114 4050 00 000000	2,732.41	2,732.41
1006708	Village Of Glendale	10E001 2410 3130 00 000000	4,567.65	
	Village Of Glendale	10E002 2410 3130 00 000000	4,567.65	
	Village Of Glendale	10E003 2410 3130 00 000000	4,567.66	13,702.96
1006709	Village Of Lombard	10E001 2410 3130 00 000000	13,196.00	13,196.00
1006710	Ward, Maria	10E000 2210 3190 02 400000	1,125.00	1,125.00
1006711	Ward's Science	10E002 1114 4050 00 000000	191.92	191.92
1006712	Xerox Corporation	10E003 2410 3235 00 000000	70.16	
	Xerox Corporation	10E002 2410 3235 00 000000	111.79	181.95
1006713	Xerox Financial Serv	10E004 1230 3190 00 000000	266.00	
	Xerox Financial Serv	10E001 2410 3235 00 000000	77.35	
	Xerox Financial Serv	10E003 2410 3235 00 000000	77.36	
	Xerox Financial Serv	10E001 2410 3235 00 000000	472.72	
	Xerox Financial Serv	10E003 2410 3235 00 000000	118.18	
	Xerox Financial Serv	10E004 2410 3235 00 000000	709.10	
	Xerox Financial Serv	10E001 2410 3235 00 000000	4,583.35	
	Xerox Financial Serv	10E002 2410 3235 00 000000	1,833.32	
	Xerox Financial Serv	10E003 2410 3235 00 000000	2,750.01	
	Xerox Financial Serv	10E004 2410 3235 00 000000	1,833.32	
	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	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1006713	Xerox Financial Serv	10E003	2410	3235	00 000000	738.76	
	Xerox Financial Serv	10E004	2410	3235	00 000000	369.40	16,783.91
192000078	Bagdasarian, Shahe	10E001	2213	3320	00 000000	204.16	204.16
192000079	Boldt, Kara	10E000	1418	3100	00 400000	127.60	127.60
192000080	Catt, Brandon	10E000	1130	2330	00 000000	50.00	50.00
192000081	Collazo, Nicholas	10E000	2660	3320	00 000000	182.12	182.12
192000082	Hoving, Erin	10E000	1418	3100	00 400000	342.78	342.78
192000083	Johansen, Kurt	10E001	2213	3320	00 000000	147.32	147.32
192000084	Moses, Miranda	10E000	2230	3320	00 000000	30.03	
	Moses, Miranda	10E000	2230	3320	00 000000	24.84	54.87
192000085	Pasterz, Sharon	10E000	2520	3320	00 000000	174.00	
	Pasterz, Sharon	10E000	2520	3320	00 000000	7.00	181.00
192000086	Payne, Justin	10E000	1220	3380	00 000000	315.52	315.52
192000087	Rio, Meghan	10E000	2230	3320	00 000000	466.56	
	Rio, Meghan	10E000	2230	3320	00 000000	15.15	
	Rio, Meghan	10E000	2230	3320	00 000000	45.00	
	Rio, Meghan	10E000	2230	3320	00 000000	42.60	569.31
192000088	Voigt, Collin	10E000	2210	3340	02 400000	203.00	
	Voigt, Collin	10E000	2210	3340	02 400000	7.00	210.00
192000089	Wienke, Christopher	10E001	1501	6400	00 000000	40.00	
	Wienke, Christopher	10E001	1501	6400	00 000000	196.00	
	Wienke, Christopher	10E000	1501	4950	00 000000	84.00	
	Wienke, Christopher	10E000	1501	4950	00 000000	40.02	
	Wienke, Christopher	10E000	1501	4950	00 000000	48.97	
	Wienke, Christopher	10E000	1501	4950	00 000000	16.00	
	Wienke, Christopher	10E000	1501	4950	00 000000	63.00	
	Wienke, Christopher	10E000	1501	4950	00 000000	866.88	1,354.87
Totals for checks						656,747.30	

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
1006570	Autumn Blaze Tree &	20E000 2540 4100 00 000000	1,000.00
	Autumn Blaze Tree &	20E000 2540 4100 00 000000	975.00
	Autumn Blaze Tree &	20E000 2540 4100 00 000000	975.00
	Autumn Blaze Tree &	20E000 2540 4100 00 000000	1,000.00
			3,950.00
1006571	Barn Owl Feed & Gard	20E000 2540 4100 00 000000	50.00
			50.00
1006572	Bleacher America Inc	20E000 2540 4120 00 000000	3,540.00
			3,540.00
1006573	CDK Electric, Inc	20E000 2540 4120 00 000000	850.00
			850.00
1006574	Cecchin Plumbing & H	20E000 2540 4120 00 000000	3,873.64
			3,873.64
1006575	Com Ed	20E004 2540 4660 00 000000	186.18
			186.18
1006576	Conserv FS, Inc.	20E000 2540 4100 00 000000	739.42
	Conserv FS, Inc.	20E000 2540 4100 00 000000	295.77
	Conserv FS, Inc.	20E000 2540 4100 00 000000	739.42
			1,774.61
1006577	Desitter Flooring, I	20E003 2540 5450 00 000000	1,201.98
			1,201.98
1006578	Dreisilker Electric	20E000 2540 4100 00 000000	642.36
	Dreisilker Electric	20E000 2540 4100 00 000000	6.00
			648.36
1006579	Engie Resources	20E004 2540 4660 00 000000	25,747.37
	Engie Resources	20E001 2540 4660 00 000000	30,908.88
	Engie Resources	20E003 2540 4660 00 000000	30,739.26
			87,395.51
1006580	Esscoe, LLC	20E000 2540 5470 00 000000	1,974.25
			1,974.25
1006581	Grainger	20E000 2540 4120 00 000000	75.54
			75.54
1006582	Hargrave Builders, I	20E000 2540 5470 00 000000	84,075.55
			84,075.55
1006583	Henry Bros. Co.	20E000 2540 5470 00 000000	178,656.19
			178,656.19
1006584	Holstein's Garage, I	20E000 2540 4110 00 000000	55.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	483.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	288.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	193.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	413.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	350.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	214.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	309.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	429.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	694.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	703.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	614.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	449.00
	Holstein's Garage, I	20E000 2540 4110 00 000000	523.00
			5,717.00
1006585	Jacob & Hefner Assoc	20E000 2540 3030 00 000000	500.00
			500.00
1006586	Johnson Controls Fir	20E000 2540 4120 00 000000	628.18
			628.18
1006587	K-Log, Inc	20E000 2540 5400 00 000000	7,303.72
			7,303.72
1006588	National Lift Truck,	20E000 2540 4110 00 000000	293.53
	National Lift Truck,	20E000 2540 4110 00 000000	140.94
	National Lift Truck,	20E000 2540 4110 00 000000	227.25
			661.72
1006589	Neuco Inc	20E000 2540 4120 00 000000	46.98
			46.98
1006590	Nicor Gas	20E000 2540 4650 00 000000	367.75
	Nicor Gas	20E000 2540 4650 00 000000	48.56
			416.31
1006591	Otis Elevator Compan	20E000 2540 5310 00 000000	1,618.58
			1,618.58
1006592	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	1,850.00
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	602.50
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	545.00
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	1,500.00
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	442.50
	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	620.00
			5,560.00
1006593	Performance Services	20E000 2540 5470 00 000000	302,971.97
			302,971.97
1006594	Pioneer Athletics	20E000 2540 4100 00 000000	2,268.00
			2,268.00
1006595	Pit Stop	20E000 2540 4120 00 000000	150.00
	Pit Stop	20E000 2540 4120 00 000000	300.00



CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1006595	Pit Stop	20E000	2540	4120	00 000000	375.00	
	Pit Stop	20E000	2540	4120	00 000000	990.00	1,815.00
1006596	Sherwin Williams Co.	20E000	2540	4120	00 000000	225.20	
	Sherwin Williams Co.	20E000	2540	4120	00 000000	380.90	
	Sherwin Williams Co.	20E000	2540	4120	00 000000	112.60	718.70
1006597	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	908.25	
	Thyssenkrupp Elevato	20E000	2540	5310	00 000000	371.83	1,280.08
1006598	Villa Park Office Eq	20E000	2540	5450	00 000000	3,033.99	3,033.99
1006599	Villa Park Electrica	20E000	2540	4120	00 000000	275.48	
	Villa Park Electrica	20E000	2540	4120	00 000000	290.80	566.28
1006600	Village Of Lombard	20E001	2540	3700	00 000000	16,140.60	
	Village Of Lombard	20E001	2540	3700	00 000000	376.40	16,517.00
1006601	Westside Mechanical,	20E000	2540	5310	00 000000	5,250.00	
	Westside Mechanical,	20E000	2540	5310	00 000000	10,500.00	
	Westside Mechanical,	20E000	2540	5310	00 000000	301.00	
	Westside Mechanical,	20E000	2540	5310	00 000000	647.50	16,698.50
1006602	Wet Solutions, Inc.	20E000	2540	5310	00 000000	200.87	
	Wet Solutions, Inc.	20E000	2540	5310	00 000000	200.87	401.74
1006624	CDK Electric, Inc	20E000	2540	5470	00 000000	5,817.16	
	CDK Electric, Inc	20E000	2540	5470	00 000000	2,158.32	7,975.48
Totals for checks						744,951.04	

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>						
1006603	Bestway Charter Tran	40E004	2550	3340	00	000000	2,700.00	2,700.00
1006604	First Student	40E000	2550	3330	00	000000	5,125.00	5,125.00
1006605	HS Transportation	40E000	2550	3330	00	000000	55,912.90	
	HS Transportation	40E000	2550	3330	00	000000	258,321.66	
	HS Transportation	40E000	2550	3330	00	000000	44,076.44	
	HS Transportation	40E000	2550	3330	00	000000	228,850.61	
	HS Transportation	40E000	2550	3330	00	000000	-2,400.00	584,761.61
1006606	Indian Prairie Schoo	40E000	2550	3310	06	000000	3,013.02	3,013.02
1006607	Joliet Township High	40E000	2550	3310	06	000000	1,560.00	1,560.00
1006608	Sunrise Southwest LL	40E000	2550	3330	00	000000	2,967.95	2,967.95
Totals for checks							600,127.58	