

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1006905	Contreras, Mr./Mrs.	10R003	1726	0000	00 000000	200.00	200.00
1006906	Dang, Caitlyn	10E003	1116	6160	00 000000	100.00	100.00
1006907	Hurtado, Miriam	10R001	1726	0000	00 000000	244.50	244.50
1006908	Imran, Tabish	10E003	1116	6160	00 000000	100.00	100.00
1006909	Jimenez, Zaharina	10E003	1116	6160	00 000000	100.00	100.00
1006910	Spears, Ed	10E001	1501	3190	00 000000	67.00	67.00
1006911	Spears, Tyler	10E001	1501	3190	00 000000	67.00	67.00
1006912	Starinsky, Stefanie	10E003	1116	6160	00 000000	100.00	100.00
1006913	Advance Audio Produc	10E004	1112	6170	00 000000	250.00	250.00
1006914	Avant Assessment, LL	10E000	2230	3190	00 000000	8,394.30	8,394.30
1006915	Brave, Barry	10E000	2520	3320	00 000000	14.07	
	Brave, Barry	10E000	2520	3320	00 000000	13.50	27.57
1006916	BSN Sports, LLC	10E001	1550	4020	00 000000	3,031.13	
	BSN Sports, LLC	10E001	1503	4020	00 000000	326.35	
	BSN Sports, LLC	10E001	1555	4020	00 000000	350.00	
	BSN Sports, LLC	10E001	1555	4020	00 000000	577.62	
	BSN Sports, LLC	10E001	2331	4020	00 000000	70.34	
	BSN Sports, LLC	10E001	1560	4020	00 000000	63.00	
	BSN Sports, LLC	10E001	1530	4020	00 000000	310.00	
	BSN Sports, LLC	10E001	1517	4020	00 000000	164.98	
	BSN Sports, LLC	10E004	1517	4020	00 000000	164.97	5,058.39
1006917	Carol Stream Chamber	10E003	2410	6410	00 000000	260.00	260.00
1006918	Carol Stream Park Di	10E003	1559	3190	00 000000	2,788.75	2,788.75
1006919	CDK Electric, Inc	10E003	2410	3230	00 000000	1,100.00	1,100.00
1006920	Champion Cheer Cultu	10E001	1520	4020	00 000000	330.00	330.00
1006921	ComEd	10E004	1230	4600	00 000000	25.04	
	ComEd	10E004	1230	4600	00 000000	25.13	50.17
1006922	Dennis Gibbons Piano	10E004	2410	3230	00 000000	100.00	100.00
1006923	DuPage County Treasu	10E004	2410	3130	00 000000	6,150.00	6,150.00
1006924	Evanston HS Athletic	10E003	1501	6400	00 000000	300.00	300.00
1006925	Glendale Lakes Golf	10E002	1572	4020	00 000000	3,255.00	
	Glendale Lakes Golf	10E001	1535	4020	00 000000	3,678.00	
	Glendale Lakes Golf	10E001	1572	4020	00 000000	3,165.00	10,098.00
1006926	Graphic Edge	10E003	2520	5450	00 000000	1,919.16	
	Graphic Edge	10E003	2520	5450	00 000000	1,331.56	3,250.72
1006927	Great States Volleyb	10E004	1501	3190	00 000000	392.28	
	Great States Volleyb	10E001	1501	3190	00 000000	392.40	784.68
1006928	Hudl-Agile Sports Te	10E002	1516	4020	00 000000	650.00	650.00
1006929	Illinois State Polic	10E000	2642	3190	00 000000	3,000.00	3,000.00
1006930	J W Pepper & Son, In	10E004	1112	4050	00 000000	510.94	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	377.00	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	52.00	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	134.96	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	217.81	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	54.95	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	48.98	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	129.99	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	100.00	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	124.99	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	74.99	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	175.00	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	64.00	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	69.99	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	75.00	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	119.74	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	132.75	

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NUMBER	VENDOR	NUMBER					
1006930	J W Pepper & Son, In	10E004	1112	4050	00 000000	447.50	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	-180.00	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	-150.00	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	-50.00	2,530.59
1006931	LifeStart Wellness N	10E002	1559	3190	00 000000	200.00	200.00
1006932	MF Athletic Company	10E001	1565	4020	00 000000	87.00	87.00
1006933	Naperville North HS	10E002	1501	6400	00 000000	300.00	
	Naperville North HS	10E002	1501	6400	00 000000	100.00	400.00
1006934	Naperville North HS	10E002	1501	6400	00 000000	250.00	250.00
1006935	Nicor Gas	10E004	1230	4600	00 000000	4.60	
	Nicor Gas	10E004	1230	4600	00 000000	15.22	19.82
1006936	Oconomowoc High Scho	10E002	1501	6400	00 000000	175.00	175.00
1006937	Palatine HS Athletic	10E001	1501	6400	00 000000	75.00	75.00
1006938	Palatine HS Athletic	10E003	1501	6400	00 000000	75.00	75.00
1006939	Quinlan & Fabish Mus	10E002	2410	3230	00 000000	37.90	
	Quinlan & Fabish Mus	10E002	2410	3230	00 000000	138.00	
	Quinlan & Fabish Mus	10E002	2410	3230	00 000000	57.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	73.98	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	47.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	52.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	143.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	381.48	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	144.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	87.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	129.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	5.68	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	7.32	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	22.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	102.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	37.00	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	135.87	
	Quinlan & Fabish Mus	10E004	2410	3230	00 000000	215.00	1,815.23
1006940	Ross, Gilda	10E000	1429	4020	00 000000	131.06	131.06
1006941	Rotary Club Carol St	10E003	2410	6410	00 000000	661.00	661.00
1006942	School Health Corpor	10E002	1503	3190	00 000000	535.35	
	School Health Corpor	10E002	1503	3190	00 000000	571.60	
	School Health Corpor	10E004	2130	4020	00 000000	139.70	1,246.65
1006943	Smart Care Equipment	10E000	2560	4110	00 000000	249.45	249.45
1006944	Spirit Vibe Producti	10E001	1520	4020	00 000000	750.00	750.00
1006945	Steve Weiss Music	10E003	1112	4020	00 000000	320.42	320.42
1006946	Strikeforce Bowling,	10E001	1517	4020	00 000000	390.00	
	Strikeforce Bowling,	10E004	1517	4020	00 000000	390.00	
	Strikeforce Bowling,	10E001	1517	4020	00 000000	193.47	
	Strikeforce Bowling,	10E004	1517	4020	00 000000	193.46	
	Strikeforce Bowling,	10E001	1517	4020	00 000000	47.50	
	Strikeforce Bowling,	10E004	1517	4020	00 000000	47.50	
	Strikeforce Bowling,	10E001	1517	4020	00 000000	141.84	
	Strikeforce Bowling,	10E004	1517	4020	00 000000	141.84	
	Strikeforce Bowling,	10E004	1517	4020	00 000000	82.83	
	Strikeforce Bowling,	10E001	1517	4020	00 000000	65.00	
	Strikeforce Bowling,	10E004	1517	4020	00 000000	65.00	1,758.44
1006947	Village Links Of Gle	10E002	1535	4020	00 000000	5,616.35	
	Village Links Of Gle	10E004	1572	4020	00 000000	219.90	
	Village Links Of Gle	10E004	1535	4020	00 000000	5,291.50	
	Village Links Of Gle	10E002	1572	4020	00 000000	466.20	11,593.95
1006948	Village Of Carol Str	10E003	2410	3130	00 000000	6,946.50	

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NUMBER	VENDOR	NUMBER						
1006948	Village Of Carol Str	10E003	2410	3130	00	000000	11,980.05	18,926.55
1006949	Village Of Glen Elly	10E002	2410	3130	00	000000	720.00	
	Village Of Glen Elly	10E002	2410	3130	00	000000	700.00	
	Village Of Glen Elly	10E002	2410	3130	00	000000	525.00	1,945.00
1006950	X-Grain	10E004	1575	4020	00	000000	810.00	810.00
1006992	First Student Laidla	10E000	1414	3200	09	300000	1,029.98	
	First Student Laidla	10E000	1501	4950	00	000000	4,519.78	5,549.76
1006997	3D Molecular Designs	10E001	1114	4050	00	000000	193.63	193.63
1006998	Acacia Academy	10E000	1220	6030	00	000000	6,101.04	6,101.04
1006999	Academic Translation	10E000	2214	3100	00	000000	130.00	130.00
1007000	Acclaim Media Produc	10E000	1429	3190	00	000000	125.00	
	Acclaim Media Produc	10E000	1429	3190	00	000000	400.00	525.00
1007001	Addison Park Distric	10E001	1535	4020	00	000000	2,770.00	2,770.00
1007002	Alexian Brothers Beh	10E000	1220	3140	00	000000	140.00	140.00
1007003	Allendale Associatio	10E000	1220	6030	00	000000	4,662.00	4,662.00
1007004	Anderson's Bookshop	10E004	2222	4020	00	000000	71.95	
	Anderson's Bookshop	10E004	2222	4020	00	000000	45.57	
	Anderson's Bookshop	10E004	2222	4020	00	000000	30.38	
	Anderson's Bookshop	10E004	2222	4020	00	000000	87.13	
	Anderson's Bookshop	10E004	2222	4020	00	000000	167.09	
	Anderson's Bookshop	10E004	2222	4020	00	000000	86.32	
	Anderson's Bookshop	10E000	1429	3190	00	000000	58.76	547.20
1007005	Auto Zone/Az Commerc	10E003	1109	4050	00	000000	1,192.68	
	Auto Zone/Az Commerc	10E003	1109	4050	00	000000	1,585.64	
	Auto Zone/Az Commerc	10E003	1109	4050	00	000000	122.75	2,901.07
1007006	B&H Photo-Video	10E001	1101	3230	00	000000	5,699.45	
	B&H Photo-Video	10E001	1112	4020	00	000000	12.58	
	B&H Photo-Video	10E001	1101	3230	00	000000	29.92	
	B&H Photo-Video	10E001	1112	4020	00	000000	0.07	5,742.02
1007007	Benefit Advantage	10E000	1130	2240	00	000000	368.25	368.25
1007008	Benistar/UA-6803	10E000	1130	2240	00	000000	1,000.00	
	Benistar/UA-6803	10E000	1130	2240	00	000000	-978.00	22.00
1007009	Blick Art Materials	10E001	1101	4050	00	000000	56.16	
	Blick Art Materials	10E001	1101	4020	00	000000	319.05	
	Blick Art Materials	10E001	1101	4050	00	000000	188.21	563.42
1007010	Brightstar Care Of D	10E000	1220	3190	00	400000	2,091.00	
	Brightstar Care Of D	10E000	1220	3190	00	400000	2,295.00	
	Brightstar Care Of D	10E000	1220	3190	00	400000	833.00	5,219.00
1007011	BSN Sports, LLC	10E004	1515	4020	00	000000	1,284.00	
	BSN Sports, LLC	10E004	1515	4020	00	000000	1,143.00	2,427.00
1007012	Camelot Education	10E000	1220	6030	00	000000	12,866.80	12,866.80
1007013	Carol Stream Fire Di	10E003	1501	3190	00	000000	5,400.00	5,400.00
1007014	Carolina Biological	10E002	1114	4050	00	000000	511.38	
	Carolina Biological	10E001	1114	4050	00	000000	192.96	
	Carolina Biological	10E001	1114	4050	00	000000	85.26	
	Carolina Biological	10E002	1114	4050	00	000000	165.46	955.06
1007015	Central DuPage Hospi	10E000	1220	3140	00	000000	168.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	322.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	322.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	700.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	224.00	1,736.00
1007016	Chicago Lighthouse	10E000	1220	6030	00	000000	7,884.58	7,884.58
1007017	College Board,The	10E000	2230	3320	00	000000	245.00	
	College Board,The	10E000	2230	3320	00	000000	195.00	440.00
1007019	Connections Day Scho	10E000	1220	6030	00	000000	5,180.78	
	Connections Day Scho	10E000	1220	6030	00	000000	5,180.78	10,361.56

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NUMBER	VENDOR	NUMBER						
1007020	Consortium For Educa	10E000	1220	3320	00	400000	3,125.00	3,125.00
1007021	Cooper, Kevin	10E000	2642	4702	00	000000	49.99	49.99
1007022	Cordogan's Pianoland	10E003	1112	5400	00	000000	40,290.00	40,290.00
1007023	Correct Digital Disp	10E003	2410	3230	00	000000	670.00	670.00
1007024	COTG	10E004	2410	3230	00	000000	692.17	
	COTG	10E002	2410	3230	00	000000	1,009.50	
	COTG	10E001	2410	3235	00	000000	832.00	
	COTG	10E003	2410	3230	00	000000	939.82	
	COTG	10E000	2660	3230	00	000000	304.50	3,777.99
1007025	Covert, James	10E000	2642	4702	00	000000	49.99	49.99
1007026	Crandall, Toni	10E000	2642	4702	00	000000	49.99	49.99
1007027	Derenzis, Ronald	10E000	2642	4702	00	000000	49.99	49.99
1007028	Eckwall, James	10E003	1112	3230	00	000000	560.00	
	Eckwall, James	10E002	2410	3230	00	000000	160.00	720.00
1007029	EHS Empower Health S	10E000	1130	2240	00	000000	33,396.00	33,396.00
1007030	Fieldman, Larry	10E000	2642	4702	00	000000	49.99	49.99
1007031	Fisher Scientific Co	10E004	1114	4050	00	000000	61.20	61.20
1007032	Flinn Scientific Inc	10E003	1114	4050	00	000000	531.43	
	Flinn Scientific Inc	10E002	1114	4050	00	000000	234.66	
	Flinn Scientific Inc	10E004	1114	4050	00	000000	508.93	1,275.02
1007033	Fuse, LLC	10E000	2633	3500	00	000000	21,338.00	21,338.00
1007034	GardaWorld	10E000	2520	3190	00	000000	1,051.32	1,051.32
1007035	GCG Financial LLC	10E000	1130	2240	00	000000	9,265.00	9,265.00
1007036	Gilligan, John	10E000	2642	4702	00	000000	49.99	49.99
1007037	Glen Ellyn Postmaste	10E004	2410	3400	00	000000	235.00	235.00
1007038	GlenOaks Therapeutic	10E000	1220	6030	00	000000	84,334.28	84,334.28
1007039	Graphic Edge	10E003	1550	4020	00	000000	35.99	
	Graphic Edge	10E003	1550	4020	00	000000	80.97	116.96
1007040	Greater Talent Netwo	10E000	1429	3190	00	000000	1,916.76	1,916.76
1007041	Guiding Light Academ	10E000	1220	6030	00	000000	9,597.72	9,597.72
1007042	Heidler Hardwood Lum	10E004	1109	4050	00	000000	1,500.00	
	Heidler Hardwood Lum	10E004	1114	4050	00	000000	3,691.07	5,191.07
1007043	ILMEA State Office	10E003	1112	6170	00	000000	220.00	
	ILMEA State Office	10E003	1112	6170	00	000000	90.00	
	ILMEA State Office	10E003	1112	6170	00	000000	45.00	355.00
1007044	Industrial Appraisal	10E000	2520	3190	00	000000	1,575.00	1,575.00
1007045	Ingram Library Servi	10E003	2222	4300	00	000000	52.14	
	Ingram Library Servi	10E003	2222	4300	00	000000	227.16	
	Ingram Library Servi	10E003	2222	4300	00	000000	47.65	
	Ingram Library Servi	10E001	2222	4020	00	000000	321.12	
	Ingram Library Servi	10E002	2222	4020	00	000000	822.93	
	Ingram Library Servi	10E002	2222	4020	00	000000	391.80	
	Ingram Library Servi	10E002	2222	4020	00	000000	24.64	
	Ingram Library Servi	10E003	2222	4300	00	000000	11.55	
	Ingram Library Servi	10E003	2222	4300	00	000000	13.16	1,912.15
1007046	Innovations Academy	10E000	1220	6030	00	000000	3,858.48	
	Innovations Academy	10E000	1220	6030	00	000000	3,858.48	
	Innovations Academy	10E000	1220	6030	00	000000	3,858.48	
	Innovations Academy	10E000	1220	6030	00	000000	3,858.48	
	Innovations Academy	10E000	1220	6030	00	000000	3,858.48	
	Innovations Academy	10E000	1220	6030	00	000000	3,858.48	
	Innovations Academy	10E000	1220	6030	00	000000	3,858.48	
	Innovations Academy	10E000	1220	6030	00	000000	3,858.48	
	Innovations Academy	10E000	1220	6030	00	000000	643.08	31,510.92
1007047	Intelligent Lighting	10E003	1116	3230	00	000000	110.54	110.54
1007048	J W Pepper & Son, In	10E002	1112	4020	00	000000	125.00	

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NUMBER	VENDOR	NUMBER					
1007048	J W Pepper & Son, In	10E001	1112	4050	00 000000	10.00	135.00
1007049	JBH Technologies, In	10E003	1109	4050	00 000000	1,088.50	1,088.50
1007050	Jensen Hughes, Inc.	10E000	2520	3190	00 000000	1,656.25	1,656.25
1007051	Jonathan	10E000	1429	3190	00 000000	1,520.00	1,520.00
1007052	Lens Ace Hardware	10E001	1114	4050	00 000000	22.93	22.93
1007053	LibrariesFirst	10E001	2222	4020	00 000000	325.00	
	LibrariesFirst	10E003	2222	4400	00 000000	325.00	650.00
1007054	Linden Oaks Tutoring	10E000	1220	3140	00 000000	280.00	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	280.00	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	140.00	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	140.00	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	140.00	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	72.80	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	196.00	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	72.80	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	176.40	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	140.00	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	36.40	1,674.40
1007055	Lives in the Balance	10E000	1429	3190	00 000000	360.00	360.00
1007056	Marquardt School Dis	10E000	1429	3190	06 000000	120.00	120.00
1007057	Marquardt School Dis	10E000	1429	3190	00 000000	312.50	312.50
1007058	Maxim Healthcare Ser	10E000	1220	3190	00 400000	450.00	
	Maxim Healthcare Ser	10E000	1220	3190	00 400000	100.00	
	Maxim Healthcare Ser	10E001	2130	3190	00 000000	550.00	
	Maxim Healthcare Ser	10E004	2130	3190	00 000000	375.00	1,475.00
1007059	McGraw-Hill Educatio	10E000	2219	4700	00 000000	3,494.79	3,494.79
1007060	Metro Paramedic Serv	10E002	1501	3190	00 000000	1,291.50	1,291.50
1007061	Metro-Prep	10E000	1220	6030	00 000000	21,018.48	21,018.48
1007062	Music & Arts	10E002	1112	4020	00 000000	298.60	298.60
1007063	Netrix LLC	10E000	2660	5400	00 000000	2,835.00	
	Netrix LLC	10E000	1130	5400	00 000000	28,540.00	
	Netrix LLC	10E000	1414	5400	09 300000	11,450.00	
	Netrix LLC	10E000	2214	1202	01 000000	4,365.00	
	Netrix LLC	10E000	2214	1202	05 000000	735.00	
	Netrix LLC	10E000	2214	3100	00 000000	6,950.00	
	Netrix LLC	10E000	2230	4020	00 000000	5,000.00	59,875.00
1007064	New Connections Acad	10E000	1220	6030	00 000000	6,259.66	
	New Connections Acad	10E000	1220	6030	00 000000	6,259.66	
	New Connections Acad	10E000	1220	6030	00 000000	6,259.66	
	New Connections Acad	10E000	1220	6030	00 000000	6,259.66	
	New Connections Acad	10E000	1220	6030	00 000000	6,259.66	31,298.30
1007065	New Hope Academy	10E000	1220	6030	00 000000	4,756.18	4,756.18
1007066	Northwest Community	10E000	1220	3140	00 000000	140.00	140.00
1007067	Oconomowoc Developme	10E000	1220	6030	00 000000	7,671.82	7,671.82
1007068	Office Depot, Inc.	10E003	2410	4020	00 000000	80.45	
	Office Depot, Inc.	10E000	1255	4020	00 000000	28.99	
	Office Depot, Inc.	10E002	1205	4020	00 000000	125.12	
	Office Depot, Inc.	10E002	1205	4020	00 000000	29.99	
	Office Depot, Inc.	10E001	2130	4020	00 000000	25.16	
	Office Depot, Inc.	10E001	2130	4020	00 000000	49.38	
	Office Depot, Inc.	10E000	2320	4020	00 000000	422.28	
	Office Depot, Inc.	10E000	2320	4020	00 000000	23.59	
	Office Depot, Inc.	10E001	1114	4020	00 000000	8.56	
	Office Depot, Inc.	10E001	1114	4050	00 000000	95.95	
	Office Depot, Inc.	10E004	1216	4020	00 000000	55.67	
	Office Depot, Inc.	10E004	1201	4020	00 000000	56.72	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1007068	Office Depot, Inc.	10E004	1216	4020	00 000000	20.85	
	Office Depot, Inc.	10E004	1201	4020	00 000000	21.23	
	Office Depot, Inc.	10E001	1113	4020	00 000000	300.42	
	Office Depot, Inc.	10E003	1115	4020	00 000000	69.23	
	Office Depot, Inc.	10E001	1112	4020	00 000000	67.43	
	Office Depot, Inc.	10E002	2410	4020	00 000000	298.20	
	Office Depot, Inc.	10E002	2410	4020	00 000000	163.11	
	Office Depot, Inc.	10E003	2410	4020	00 000000	38.20	
	Office Depot, Inc.	10E002	1105	4020	00 000000	179.98	
	Office Depot, Inc.	10E002	1114	4050	00 000000	67.14	
	Office Depot, Inc.	10E000	1255	4020	00 000000	41.11	
	Office Depot, Inc.	10E000	1255	4020	00 000000	6.99	
	Office Depot, Inc.	10E000	1255	4020	00 000000	3.75	
	Office Depot, Inc.	10E001	1111	4020	00 000000	83.40	
	Office Depot, Inc.	10E002	2410	4020	00 000000	95.46	
	Office Depot, Inc.	10E001	1105	4020	00 000000	114.06	
	Office Depot, Inc.	10E001	1101	4020	00 000000	73.99	
	Office Depot, Inc.	10E001	1112	4020	00 000000	19.32	
	Office Depot, Inc.	10E001	1101	4020	00 000000	8.10	
	Office Depot, Inc.	10E001	1112	4020	00 000000	2.12	
	Office Depot, Inc.	10E001	1101	4020	00 000000	3.71	
	Office Depot, Inc.	10E001	1112	4020	00 000000	0.97	
	Office Depot, Inc.	10E001	1101	4020	00 000000	15.85	
	Office Depot, Inc.	10E001	1112	4020	00 000000	4.14	
	Office Depot, Inc.	10E003	1111	4020	00 000000	87.30	
	Office Depot, Inc.	10E002	2410	4020	00 000000	32.90	
	Office Depot, Inc.	10E003	2130	4020	00 000000	107.05	
	Office Depot, Inc.	10E001	1114	4050	00 000000	199.98	
	Office Depot, Inc.	10E001	1114	4050	00 000000	18.74	
	Office Depot, Inc.	10E001	1107	4020	00 000000	152.47	
	Office Depot, Inc.	10E004	2410	4020	00 000000	100.65	
	Office Depot, Inc.	10E001	1106	4020	00 000000	18.87	
	Office Depot, Inc.	10E001	1106	4020	00 000000	48.09	
	Office Depot, Inc.	10E002	2120	4020	00 000000	55.75	
	Office Depot, Inc.	10E002	2120	4020	00 000000	67.62	
	Office Depot, Inc.	10E003	2410	4020	00 000000	119.25	
	Office Depot, Inc.	10E003	2410	4020	00 000000	82.50	
	Office Depot, Inc.	10E002	1101	4020	00 000000	18.64	
	Office Depot, Inc.	10E003	2410	4020	00 000000	174.10	
	Office Depot, Inc.	10E003	1114	4020	00 000000	63.07	
	Office Depot, Inc.	10E003	1114	4020	00 000000	14.86	
	Office Depot, Inc.	10E000	2642	4020	00 000000	97.32	
	Office Depot, Inc.	10E002	2410	4020	00 000000	104.99	
	Office Depot, Inc.	10E002	1101	4020	00 000000	32.98	
	Office Depot, Inc.	10E002	2410	4020	00 000000	135.99	
	Office Depot, Inc.	10E003	2130	4020	00 000000	11.82	
	Office Depot, Inc.	10E004	2410	4020	00 000000	197.88	
	Office Depot, Inc.	10E002	2130	4020	00 000000	91.83	
	Office Depot, Inc.	10E002	2130	4020	00 000000	24.69	
	Office Depot, Inc.	10E002	2130	4020	00 000000	32.79	
	Office Depot, Inc.	10E002	1111	4020	00 000000	160.51	
	Office Depot, Inc.	10E002	1111	4020	00 000000	7.23	
	Office Depot, Inc.	10E001	2120	4020	00 000000	174.87	
	Office Depot, Inc.	10E001	2120	4020	00 000000	12.17	
	Office Depot, Inc.	10E002	2410	4020	00 000000	299.99	
	Office Depot, Inc.	10E000	1418	4020	10 400000	144.18	

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1007068	Office Depot, Inc.	10E000	1418	4020	10	400000	24.29	
	Office Depot, Inc.	10E003	1106	4020	00	000000	94.42	
	Office Depot, Inc.	10E003	1106	4020	00	000000	5.96	
	Office Depot, Inc.	10E003	2120	4020	00	000000	190.05	
	Office Depot, Inc.	10E003	2120	4020	00	000000	2.74	
	Office Depot, Inc.	10E003	2120	4020	00	000000	29.99	
	Office Depot, Inc.	10E004	1111	4020	00	000000	8.16	
	Office Depot, Inc.	10E004	1111	4020	00	000000	165.35	6,112.66
1007069	OfficeTeam	10E000	1220	3190	00	000000	409.05	
	OfficeTeam	10E000	1220	3190	00	000000	1,090.80	1,499.85
1007070	Ombudsman	10E000	1220	6030	00	000000	25,839.56	25,839.56
1007071	Omni Group, The	10E000	1130	3190	00	000000	226.25	226.25
1007072	Paddock Publications	10E000	2520	3600	00	000000	2,528.34	2,528.34
1007073	Parents Alliance Emp	10E004	1230	3190	00	000000	7,276.30	7,276.30
1007074	Parkland Preparatory	10E000	1220	6030	00	000000	4,438.14	
	Parkland Preparatory	10E000	1220	6030	00	000000	13,886.25	18,324.39
1007075	Petrine, Jennifer	10E000	2642	4702	00	000000	49.99	49.99
1007076	Quinlan & Fabish Mus	10E001	1112	4050	00	000000	39.95	
	Quinlan & Fabish Mus	10E001	1112	4050	00	000000	19.78	
	Quinlan & Fabish Mus	10E003	1112	3230	00	000000	24.00	83.73
1007077	R & M Printing and P	10E003	1526	4020	00	000000	367.80	367.80
1007078	R & M Specialties, L	10E000	1255	4020	00	000000	233.75	
	R & M Specialties, L	10E000	1255	4020	00	000000	791.00	1,024.75
1007079	Rehabmart, LLC	10E003	1232	5400	00	000000	1,601.32	1,601.32
1007080	Rothschild, Susan	10E000	2642	4702	00	000000	49.99	49.99
1007081	Safe Di Awards Co.	10E001	2331	4020	00	000000	450.75	450.75
1007082	Scariano, Himes & Pe	10E000	2310	3180	00	000000	930.00	930.00
1007083	School Outfitters	10E003	1232	5400	00	000000	1,781.47	1,781.47
1007084	Shatkin, Jess	10E000	1429	3190	00	000000	447.08	447.08
1007085	Sodexo Inc & Affilia	10E003	1930	4020	00	000000	65.00	
	Sodexo Inc & Affilia	10E000	3000	4020	01	400000	148.60	
	Sodexo Inc & Affilia	10E000	1429	4020	00	000000	84.20	
	Sodexo Inc & Affilia	10E004	1216	4020	00	000000	471.25	
	Sodexo Inc & Affilia	10E000	2310	4980	00	000000	55.80	
	Sodexo Inc & Affilia	10E000	1255	4020	00	000000	50.20	
	Sodexo Inc & Affilia	10E000	2560	4020	00	000000	-9,129.49	
	Sodexo Inc & Affilia	10E001	2560	3150	00	000000	58,842.60	
	Sodexo Inc & Affilia	10E002	2560	3150	00	000000	27,748.04	
	Sodexo Inc & Affilia	10E003	2560	3150	00	000000	55,008.92	
	Sodexo Inc & Affilia	10E004	2560	3150	00	000000	28,451.83	
	Sodexo Inc & Affilia	10E000	2560	4020	00	000000	883.29	
	Sodexo Inc & Affilia	10E000	1429	4020	00	000000	167.35	162,847.59
1007086	Sonia Shankman Ortho	10E000	1220	6030	00	000000	12,059.88	
	Sonia Shankman Ortho	10E000	1220	6030	05	000000	23,447.16	35,507.04
1007087	Streamwood Behaviora	10E000	1220	3140	00	000000	224.00	224.00
1007088	Suburban School Coop	10E000	1130	3810	00	000000	467,040.00	467,040.00
1007089	Thomson Reuters-West	10E000	2642	3190	00	000000	621.45	621.45
1007090	TPRS Books	10E004	2226	4100	32	000000	1,290.00	1,290.00
1007091	TPRS Publishing Inc	10E001	1107	4020	00	000000	66.00	66.00
1007092	Uline	10E002	1114	4050	00	000000	649.41	649.41
1007093	University Of Illino	10R003	1726	0000	00	000000	2,800.00	2,800.00
1007094	US Games	10E003	1113	4020	00	000000	1,991.76	1,991.76
1007095	Vernier Software & T	10E001	1114	4050	00	000000	1,528.97	1,528.97
1007097	West Suburban Sew-Va	10E001	1108	3230	00	000000	941.00	941.00
1007098	William V Macgill &	10E003	2130	4020	00	000000	383.21	383.21
1007099	Xerox Corporation	10E003	2410	3235	00	000000	65.03	65.03

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1007100	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	347.67	
	Xerox Financial Serv	10E001	2410	3235	00 000000	521.50	
	Xerox Financial Serv	10E002	2410	3235	00 000000	1,738.34	
	Xerox Financial Serv	10E003	2410	3235	00 000000	695.34	
	Xerox Financial Serv	10E004	2410	3235	00 000000	347.67	
	Xerox Financial Serv	10E000	2660	3230	00 000000	315.00	
	Xerox Financial Serv	10E001	2410	3235	00 000000	1,095.22	
	Xerox Financial Serv	10E002	2410	3235	00 000000	721.65	
	Xerox Financial Serv	10E003	2410	3235	00 000000	2,190.44	
	Xerox Financial Serv	10E004	2410	3235	00 000000	547.65	19,520.48
1007101	Yorke Printe Shoppe	10E000	2633	3500	00 000000	358.14	
	Yorke Printe Shoppe	10E000	2633	3500	00 000000	173.49	531.63
192000107	Brezwyn, Stephanie	10E000	1130	2330	00 000000	50.00	50.00
192000108	Fisher, Diana	10E000	2210	3340	02 400000	443.78	
	Fisher, Diana	10E000	2210	3340	02 400000	153.00	596.78
192000109	Goff, Valerie	10E000	2320	3400	00 000000	6.85	6.85
192000110	Hultgren, James	10E001	2213	4020	00 000000	80.00	
	Hultgren, James	10E000	2210	3320	05 400000	60.00	
	Hultgren, James	10E000	2210	3320	05 400000	74.00	
	Hultgren, James	10E000	2210	3320	05 400000	69.14	
	Hultgren, James	10E000	2210	3320	05 400000	45.58	
	Hultgren, James	10E000	2210	3320	05 400000	177.96	506.68
192000111	Jaffe, Jason	10E000	2210	3320	05 400000	40.00	
	Jaffe, Jason	10E000	2210	3320	05 400000	51.39	
	Jaffe, Jason	10E000	2210	3320	05 400000	4.25	
	Jaffe, Jason	10E000	2210	3320	05 400000	52.11	
	Jaffe, Jason	10E000	2210	3320	05 400000	27.59	
	Jaffe, Jason	10E001	1115	4020	00 000000	76.00	251.34
192000112	Murphy, Charles	10E001	2410	4020	00 000000	65.00	65.00

Totals for checks 1,322,159.20

CHECK	ACCOUNT	AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER	
1006951	Auto Zone/Az Commerc	20E000 2540 4100 00 000000	9.79
	Auto Zone/Az Commerc	20E000 2540 4100 00 000000	55.99
			65.78
1006952	Cassidy Tire And Ser	20E000 2540 4110 00 000000	132.62
1006953	Century Tile Supply	20E000 2540 4120 00 000000	461.25
1006954	Com Ed	20E004 2540 4660 00 000000	174.41
1006955	ComEd	20E002 2540 4660 00 000000	51.46
1006956	Convergint Technolog	20E000 2540 4120 00 000000	445.00
1006957	Engie Resources	20E001 2540 4660 00 000000	26,821.33
	Engie Resources	20E003 2540 4660 00 000000	27,757.00
	Engie Resources	20E004 2540 4660 00 000000	21,693.59
			76,271.92
1006958	Flolo Corporation, T	20E000 2540 4120 00 000000	1,368.80
1006959	Grainger	20E000 2540 4120 00 000000	32.68
	Grainger	20E000 2540 4120 00 000000	33.70
			66.38
1006960	Hargrave Builders, I	20E000 2540 5470 00 000000	33,784.45
1006961	Highway Service & Sa	20E000 2540 4100 00 000000	335.69
1006962	Holstein's Garage, I	20E000 2540 4110 00 000000	143.00
1006963	Johnson Controls Fir	20E000 2540 4120 00 000000	634.00
1006964	Knickerbocker Roofin	20E000 2540 4120 00 000000	6,750.00
1006965	Korellis Systems Con	20E000 2540 4120 00 000000	1,530.22
	Korellis Systems Con	20E000 2540 4120 00 000000	1,790.00
			3,320.22
1006966	Lens Ace Hardware	20E000 2540 4120 00 000000	7.99
	Lens Ace Hardware	20E000 2540 4120 00 000000	20.76
			28.75
1006967	McMaster-Carr Supply	20E000 2540 4120 00 000000	33.34
	McMaster-Carr Supply	20E000 2540 4120 00 000000	11.91
			45.25
1006968	Molitor Athletic Fie	20E000 2540 4100 00 000000	7,695.00
1006969	National Lift Truck,	20E000 2540 4110 00 000000	309.12
1006970	Neuco Inc	20E000 2540 4120 00 000000	793.97
	Neuco Inc	20E000 2540 4120 00 000000	128.55
	Neuco Inc	20E000 2540 4120 00 000000	48.78
			971.30
1006971	Nicor Gas	20E000 2540 4650 00 000000	159.53
	Nicor Gas	20E000 2540 4650 00 000000	881.89
			1,041.42
1006972	Paul L Buddy Plumbin	20E000 2540 4120 00 000000	1,250.00
1006973	Performance Services	20E000 2540 5470 00 000000	34,850.90
1006974	Pit Stop	20E000 2540 4120 00 000000	278.58
	Pit Stop	20E000 2540 4120 00 000000	556.08
	Pit Stop	20E000 2540 4120 00 000000	139.29
	Pit Stop	20E000 2540 4120 00 000000	147.34
			1,121.29
1006975	Regional Truck Equip	20E000 2540 4110 00 000000	88.54
1006976	Revere Electric Supp	20E000 2540 4120 00 000000	57.54
	Revere Electric Supp	20E000 2540 4120 00 000000	470.40
			527.94
1006977	Service Sanitation,	20E000 2540 4120 00 000000	1,083.30
	Service Sanitation,	20E000 2540 4120 00 000000	1,079.76
			2,163.06
1006978	Stericycle, Inc	20E000 2540 4120 00 000000	127.48
1006979	Tennant Sales & Serv	20E000 2540 4110 00 000000	606.00
1006980	Thyssenkrupp Elevato	20E000 2540 5310 00 000000	1,002.09
	Thyssenkrupp Elevato	20E000 2540 5310 00 000000	1,002.09
	Thyssenkrupp Elevato	20E000 2540 5310 00 000000	1,002.09
	Thyssenkrupp Elevato	20E000 2540 5310 00 000000	1,002.09
	Thyssenkrupp Elevato	20E000 2540 5310 00 000000	1,002.09
	Thyssenkrupp Elevato	20E000 2540 5310 00 000000	1,002.09
	Thyssenkrupp Elevato	20E000 2540 5310 00 000000	1,002.09
	Thyssenkrupp Elevato	20E000 2540 5310 00 000000	1,002.12
	Thyssenkrupp Elevato	20E000 2540 5310 00 000000	1,002.09
	Thyssenkrupp Elevato	20E000 2540 5310 00 000000	1,002.09
	Thyssenkrupp Elevato	20E000 2540 5310 00 000000	213.12
			9,231.96
1006981	Villa Park Electrica	20E000 2540 4120 00 000000	346.78
	Villa Park Electrica	20E000 2540 4120 00 000000	334.20

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1006981	Villa Park Electrica	20E000	2540	4120	00	000000	253.47	934.45
1006982	Village Of Carol Str	20E000	2540	4120	00	000000	100.00	100.00
1006983	Village Of Glen Elly	20E000	2540	5310	00	000000	150.00	
	Village Of Glen Elly	20E000	2540	5310	00	000000	100.00	250.00
1006984	Waste Management	20E001	2540	3210	00	000000	2,522.51	
	Waste Management	20E001	2540	3210	00	000000	140.51	
	Waste Management	20E001	2540	3210	00	000000	140.51	2,803.53
1006985	Westmont Interior Su	20E000	2540	4120	00	000000	446.40	446.40
1006986	Westside Mechanical,	20E000	2540	5310	00	000000	10,500.00	
	Westside Mechanical,	20E000	2540	5310	00	000000	10,500.00	
	Westside Mechanical,	20E000	2540	5310	00	000000	2,890.00	
	Westside Mechanical,	20E000	2540	5310	00	000000	1,588.84	
	Westside Mechanical,	20E000	2540	5310	00	000000	2,996.00	
	Westside Mechanical,	20E000	2540	5310	00	000000	455.00	
	Westside Mechanical,	20E000	2540	5310	00	000000	763.00	29,692.84
1006987	Wheaton Mulch, Inc	20E000	2540	4100	00	000000	96.00	96.00
1006988	Wm F Meyer Company	20E000	2540	4120	00	000000	380.56	
	Wm F Meyer Company	20E000	2540	4120	00	000000	1,807.00	2,187.56
1006989	WM Lamp Tracker Inc.	20E003	2540	3210	00	000000	327.00	327.00
1007018	Comcast	20E000	2540	3420	00	000000	5,100.00	5,100.00
1007088	Suburban School Coop	20E000	2540	3830	00	000000	55,377.00	55,377.00
Totals for checks							281,377.77	

CHECK		ACCOUNT						AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER							
1006990	American Taxi Dispat	40E000	2550	3310	06	000000	14,611.00		
	American Taxi Dispat	40E000	2550	3330	00	000000	14,278.75		
	American Taxi Dispat	40E004	2550	3310	00	000000	1,343.50	30,233.25	
1006991	Community Unit Schoo	40E000	2550	3310	06	000000	552.00		
	Community Unit Schoo	40E000	2550	3310	06	000000	1,228.50		
	Community Unit Schoo	40E000	2550	3310	06	000000	960.00		
	Community Unit Schoo	40E000	2550	3310	06	000000	1,176.00		
	Community Unit Schoo	40E000	2550	3310	06	000000	1,176.00	5,092.50	
1006992	First Student Laidla	40E000	2550	3330	00	000000	262.76		
	First Student Laidla	40E001	2550	3310	00	000000	92,461.44		
	First Student Laidla	40E001	2550	3340	00	000000	14,139.46		
	First Student Laidla	40E001	2550	3340	05	000000	16,782.48		
	First Student Laidla	40E001	2550	3350	00	000000	3,258.19		
	First Student Laidla	40E001	2550	3360	00	000000	5,968.80		
	First Student Laidla	40E002	2550	3310	00	000000	64,563.34		
	First Student Laidla	40E002	2550	3340	00	000000	6,925.03		
	First Student Laidla	40E002	2550	3340	05	000000	3,872.88		
	First Student Laidla	40E002	2550	3350	00	000000	8,290.89		
	First Student Laidla	40E002	2550	3360	00	000000	7,461.00		
	First Student Laidla	40E003	2550	3310	00	000000	59,158.32		
	First Student Laidla	40E003	2550	3340	00	000000	6,625.33		
	First Student Laidla	40E003	2550	3340	05	000000	6,454.80		
	First Student Laidla	40E003	2550	3350	00	000000	5,781.13		
	First Student Laidla	40E003	2550	3360	00	000000	7,461.00		
	First Student Laidla	40E004	2550	3310	00	000000	29,580.48		
	First Student Laidla	40E004	2550	3340	00	000000	3,624.40		
	First Student Laidla	40E004	2550	3340	05	000000	2,581.92		
	First Student Laidla	40E004	2550	3350	00	000000	4,842.00		
	First Student Laidla	40E004	2550	3360	00	000000	4,476.60	354,572.25	
1006993	Indian Prairie Schoo	40E000	2550	3310	06	000000	3,093.12	3,093.12	
1006994	Joliet Township High	40E000	2550	3310	06	000000	975.00	975.00	
1006995	Northwest Suburban S	40E000	2550	3330	00	000000	125.90	125.90	
1006996	Sunrise Southwest LL	40E000	2550	3330	00	000000	2,520.64	2,520.64	
Totals for checks							396,612.66		