

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1007470	Adeeb, Muhammad	10E003	1116	6160	00	000000	100.00	100.00
1007471	Araya, Hosanna	10E003	1116	6160	00	000000	80.00	80.00
1007472	Bastian, Brian	10E001	2410	3130	00	000000	490.00	490.00
1007473	Bharat Patel, Radha	10E003	1116	6160	00	000000	100.00	100.00
1007474	Boccassini, Andrew	10E001	2410	3130	00	000000	40.00	40.00
1007475	Camuy, Manuel	10E001	2410	3130	00	000000	180.00	180.00
1007476	Castro Porras, Sofia	10E003	1116	6160	00	000000	100.00	100.00
1007477	Dang, Caitlyn	10E003	1116	6160	00	000000	100.00	
	Dang, Caitlyn	10E003	1116	6160	00	000000	100.00	200.00
1007478	Frieling, Scott	10E001	2410	3130	00	000000	280.00	280.00
1007479	Gajinov, Mr/Mrs	10R004	1613	0000	00	000000	25.35	
	Gajinov, Mr/Mrs	10R004	1613	0000	00	000000	25.95	51.30
1007480	Herrera, Daniel	10E001	2410	3130	00	000000	120.00	120.00
1007481	Imran, Arooj	10E003	1116	6160	00	000000	100.00	100.00
1007482	Imran, Tabish	10E003	1116	6160	00	000000	100.00	100.00
1007483	Klunk, Gary	10E001	2410	3130	00	000000	160.00	160.00
1007484	Rogala, Mrs	10R004	1790	0000	00	000000	150.00	150.00
1007485	Rojas, Paula	10E001	2410	3130	00	000000	60.00	60.00
1007486	Rome, Korbin	10E001	2410	3130	00	000000	100.00	100.00
1007487	Statkus, Joseph	10E001	2410	3130	00	000000	40.00	40.00
1007493	B Gunther & Co., Inc.	10E002	2410	4020	00	000000	3,540.00	3,540.00
1007494	Bancorp Bank, The	10E001	1105	3250	00	000000	1,139.34	
	Bancorp Bank, The	10E002	1105	3250	00	000000	1,139.34	
	Bancorp Bank, The	10E003	1105	3250	00	000000	1,139.34	
	Bancorp Bank, The	10E004	1105	3250	00	000000	1,139.34	4,557.36
1007495	Barone's of Glen Ell	10E002	2410	6120	00	000000	72.00	72.00
1007496	BSN Sports, LLC	10E001	1565	4020	00	000000	1,218.00	1,218.00
1007497	Graphic Edge	10E004	1541	4020	00	000000	230.88	230.88
1007498	IADA-Il Athletic Dir	10E001	1501	3120	00	000000	130.00	130.00
1007499	Illinois Tollway	10E000	2320	4020	00	000000	1,896.37	1,896.37
1007500	Music & Arts	10E002	2410	3230	00	000000	145.07	
	Music & Arts	10E002	2410	3230	00	000000	153.82	298.89
1007501	National Engravers,	10E002	2410	4020	00	000000	1,216.00	1,216.00
1007502	Pitney Bowes	10E000	2320	3400	00	000000	1,000.92	
	Pitney Bowes	10E001	2410	3400	00	000000	993.75	
	Pitney Bowes	10E002	2410	3400	00	000000	993.75	
	Pitney Bowes	10E003	2410	3400	00	000000	993.75	
	Pitney Bowes	10E004	2410	3400	00	000000	993.75	4,975.92
1007503	Pitney Bowes Inc	10E004	2410	3400	00	000000	769.43	769.43
1007504	Pitney Bowes/Purchas	10E001	2410	3400	00	000000	2,000.00	2,000.00
1007505	Psycho Jock Embroide	10E001	1517	4020	00	000000	230.43	
	Psycho Jock Embroide	10E004	1517	4020	00	000000	230.42	460.85
1007506	School Health Corpor	10E001	1503	4020	00	000000	470.00	470.00
1007507	Sign Identity, Inc.	10E002	2410	4020	00	000000	25.00	25.00
1007508	Sodexo Inc & Affilia	10E002	2410	4020	06	000000	36.90	
	Sodexo Inc & Affilia	10E002	2410	6120	00	000000	43.20	
	Sodexo Inc & Affilia	10E003	2410	4020	06	000000	50.95	131.05
1007509	SteepleWeb	10E004	1566	4020	00	000000	198.00	198.00
1007510	Strikeforce Bowling,	10E004	1517	4020	00	000000	47.32	
	Strikeforce Bowling,	10E004	1517	4020	00	000000	41.30	
	Strikeforce Bowling,	10E004	1517	4020	00	000000	31.00	
	Strikeforce Bowling,	10E004	1517	4020	00	000000	-37.49	
	Strikeforce Bowling,	10E004	1517	4020	00	000000	-31.00	51.13
1007511	Villa Park Office Eq	10E004	2520	5450	00	000000	5,261.00	5,261.00
1007542	Abraham, Namitha	10E000	2642	4702	00	000000	49.99	49.99
1007543	Acacia Academy	10E000	1220	6030	00	000000	4,159.80	4,159.80

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NUMBER	VENDOR	NUMBER					
1007544	Acclaim Media Produc	10E000	1429	3190	00 000000	350.00	350.00
1007545	Advance Audio Produc	10E004	1112	6170	00 000000	250.00	250.00
1007546	Anderson's Bookshop	10E004	2222	4300	00 000000	952.26	952.26
1007547	Apple Inc	10E000	2660	5400	00 000000	399.00	
	Apple Inc	10E000	2660	5400	00 000000	44.95	443.95
1007548	Arentsen, Mr Mrs	10E000	2642	4702	00 000000	49.99	49.99
1007549	Awarding You	10E000	2210	3320	05 400000	218.00	218.00
1007550	Benistar/UA-6803	10E000	1130	2240	00 000000	3,000.00	3,000.00
1007551	Bio-Rad Laboratories	10E001	1114	4050	00 000000	1,297.04	1,297.04
1007552	Boomerang Project, T	10E000	1220	3320	00 400000	5,690.00	5,690.00
1007553	BSN Sports, LLC	10E002	1545	4020	00 000000	70.50	70.50
1007554	Carol Stream Park Di	10E000	1429	3190	06 000000	177.28	
	Carol Stream Park Di	10E000	1429	3190	06 000000	177.28	354.56
1007555	Carolina Biological	10E002	1114	4050	00 000000	126.30	
	Carolina Biological	10E002	1114	4050	00 000000	101.84	
	Carolina Biological	10E002	1114	4050	00 000000	1,666.15	
	Carolina Biological	10E002	1114	4050	00 000000	425.31	
	Carolina Biological	10E001	1114	4050	00 000000	104.27	
	Carolina Biological	10E004	1114	4050	00 000000	254.95	
	Carolina Biological	10E002	1114	4050	00 000000	637.38	
	Carolina Biological	10E001	1114	4050	00 000000	41.13	3,357.33
1007556	CDK Electric, Inc	10E003	1232	5400	00 000000	5,250.00	5,250.00
1007557	CDW Government Inc	10E002	2223	4020	00 000000	2,476.36	2,476.36
1007558	Ceramic Supply Chica	10E002	1101	4050	00 000000	1,550.00	1,550.00
1007559	Chaney Electronics,	10E004	1114	4050	00 000000	704.75	
	Chaney Electronics,	10E001	1109	4050	00 000000	1,025.10	1,729.85
1007560	Chilton's Sporting G	10E002	1555	4020	00 000000	715.00	715.00
1007561	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	780.00
1007562	College Of Dupage	10E003	1232	6020	00 000000	5,382.00	
	College Of Dupage	10E004	1230	6020	00 000000	4,186.00	9,568.00
1007563	COTG	10E004	2410	3230	00 000000	692.17	
	COTG	10E001	2410	3235	00 000000	832.00	
	COTG	10E003	2410	3230	00 000000	939.82	
	COTG	10E000	2660	3230	00 000000	304.50	
	COTG	10E002	2410	3230	00 000000	1,009.50	3,777.99
1007564	CPSA	10E000	3000	3330	03 400000	1,406.37	
	CPSA	10E000	3000	3320	04 400000	195.00	1,601.37
1007565	Cygan, Ronald	10E000	2214	4020	00 000000	45.00	45.00
1007566	Daoes/Technology Cen	10E000	1255	4020	00 000000	126.00	126.00
1007567	Daoes/Technology Cen	10E000	1255	4020	00 000000	78.00	78.00
1007568	Daoes/Technology Cen	10E000	4140	3250	00 000000	19,545.06	
	Daoes/Technology Cen	10E000	4140	4020	00 000000	100.00	
	Daoes/Technology Cen	10E000	4140	4020	00 000000	200.00	
	Daoes/Technology Cen	10E000	4140	4020	00 000000	100.00	19,945.06
1007569	DuPage County Sherif	10E004	2410	3130	00 000000	7,620.71	7,620.71
1007570	DuPage Children's Mu	10E000	1414	3100	00 300000	400.00	400.00
1007571	Easterseals	10E000	1220	6030	00 000000	10,914.30	10,914.30
1007572	EBSCO Information Se	10E001	2222	4020	00 000000	1,844.00	
	EBSCO Information Se	10E001	2222	4400	00 000000	1,739.00	3,583.00
1007573	Electronix Express	10E004	1114	4050	00 000000	227.60	
	Electronix Express	10E003	1109	4050	00 000000	111.05	
	Electronix Express	10E003	1109	4050	00 000000	328.70	667.35
1007575	First Student Laidla	10E000	2210	3190	01 400000	405.30	

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NUMBER	VENDOR	NUMBER					
1007575	First Student Laidla	10E000	2210	3190	01 400000	405.30	
	First Student Laidla	10E000	2210	3190	01 400000	425.50	1,236.10
1007576	Fisher Scientific Co	10E001	1114	4050	00 000000	174.96	174.96
1007577	Flinn Scientific Inc	10E001	1114	4020	00 000000	347.95	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	109.65	
	Flinn Scientific Inc	10E003	1114	4050	00 000000	227.75	
	Flinn Scientific Inc	10E004	1114	4020	00 000000	21.68	
	Flinn Scientific Inc	10E004	1114	4050	00 000000	389.79	
	Flinn Scientific Inc	10E004	1114	4020	00 000000	48.34	
	Flinn Scientific Inc	10E004	1114	4050	00 000000	869.28	
	Flinn Scientific Inc	10E003	1114	4050	00 000000	4,202.40	
	Flinn Scientific Inc	10E002	1114	4050	00 000000	1,851.95	
	Flinn Scientific Inc	10E003	1114	4050	00 000000	377.65	
	Flinn Scientific Inc	10E004	1114	4050	00 000000	112.85	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	162.70	8,721.99
1007578	Floodlight Design LL	10E000	2633	3500	00 000000	6,500.00	6,500.00
1007579	Fourth Cliff Adventu	10E001	2410	3230	00 000000	900.00	900.00
1007580	FRANCZEK	10E000	2310	3180	00 000000	114.00	
	FRANCZEK	10E000	2310	3180	00 000000	256.50	370.50
1007581	Future Automotive Wa	10E000	1414	5400	09 300000	9,983.00	
	Future Automotive Wa	10E003	1109	4020	00 000000	2,268.90	12,251.90
1007582	GardaWorld	10E000	2520	3190	00 000000	1,051.32	1,051.32
1007583	GCG Financial LLC	10E000	1130	2240	00 000000	9,265.00	9,265.00
1007584	Giant Steps	10E000	1220	6030	00 000000	44,340.87	44,340.87
1007585	Glendale Lakes Golf	10E003	1535	4020	00 000000	6,346.00	6,346.00
1007586	Guiding Light Academ	10E000	1220	6030	00 000000	7,852.68	7,852.68
1007587	Hengst, Kevin	10E000	2642	4702	00 000000	49.99	49.99
1007588	Hopewell Career Acad	10E000	1220	6030	00 000000	3,633.00	
	Hopewell Career Acad	10E000	1220	6030	00 000000	4,117.40	
	Hopewell Career Acad	10E000	1220	6030	00 000000	3,633.00	
	Hopewell Career Acad	10E000	1220	6030	00 000000	4,601.80	15,985.20
1007589	Impact Applications,	10E000	2642	4700	00 000000	420.00	
	Impact Applications,	10E000	2642	4700	00 000000	180.00	600.00
1007590	Ingram Library Servi	10E003	2222	4300	00 000000	48.03	
	Ingram Library Servi	10E003	2222	4300	00 000000	56.37	
	Ingram Library Servi	10E003	2222	4300	00 000000	13.57	
	Ingram Library Servi	10E001	2222	4020	00 000000	383.27	
	Ingram Library Servi	10E003	2222	4300	00 000000	223.79	
	Ingram Library Servi	10E003	2222	4300	00 000000	64.45	
	Ingram Library Servi	10E004	2222	4300	00 000000	263.51	
	Ingram Library Servi	10E001	2222	4020	00 000000	32.88	
	Ingram Library Servi	10E004	2222	4300	00 000000	16.77	
	Ingram Library Servi	10E002	2222	4300	00 000000	754.64	
	Ingram Library Servi	10E002	2222	4300	00 000000	85.48	1,942.76
1007591	J W Pepper & Son, In	10E004	1112	4050	00 000000	-60.00	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	14.99	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	74.59	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	-209.00	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	-64.00	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	4.00	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	95.99	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	28.49	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	75.99	
	J W Pepper & Son, In	10E002	1112	4050	00 000000	3.00	
	J W Pepper & Son, In	10E001	1112	4050	00 000000	70.00	
	J W Pepper & Son, In	10E002	1112	4050	00 000000	62.83	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1007591	J W Pepper & Son, In	10E004	1112	4050	00 000000	52.95	
	J W Pepper & Son, In	10E004	1112	4050	00 000000	87.99	
	J W Pepper & Son, In	10E002	1112	4050	00 000000	139.84	
	J W Pepper & Son, In	10E001	1112	4050	00 000000	13.99	391.65
1007592	J.C. Licht, LLC	10E004	1114	4050	00 000000	293.55	293.55
1007593	Jostens	10E001	2410	6130	00 000000	361.17	361.17
1007594	Knowledge Matters, I	10E000	1414	3100	00 300000	3,590.00	3,590.00
1007595	Kriha Law Firm LLC	10E000	2310	3180	00 000000	4,520.00	4,520.00
1007596	Language Testing Int	10E000	2230	3190	00 000000	3,675.00	
	Language Testing Int	10E000	2230	3190	00 000000	15.00	3,690.00
1007597	Lincoln Financial Gr	10E000	1130	2240	00 000000	6,524.83	6,524.83
1007598	Longstreth Sporting	10E002	1585	4020	00 000000	1,604.45	1,604.45
1007599	Marberry Cleaners	10E001	1113	3220	00 000000	7,417.53	
	Marberry Cleaners	10E002	1113	3220	00 000000	7,682.44	
	Marberry Cleaners	10E003	1113	3220	00 000000	7,417.53	
	Marberry Cleaners	10E004	1113	3220	00 000000	3,973.68	26,491.18
1007600	Marquardt School Dis	10E000	1429	3190	00 000000	270.00	270.00
1007601	Medco Supply Co	10E004	1503	4020	00 000000	65.38	
	Medco Supply Co	10E004	1503	3190	00 000000	3.02	68.40
1007602	Metro-Prep	10E000	1220	6030	00 000000	17,634.28	17,634.28
1007603	MF Athletic Company	10E004	1566	4020	00 000000	628.60	628.60
1007604	Mittera Group	10E002	2410	3600	00 000000	1,165.00	
	Mittera Group	10E002	2410	3600	00 000000	510.00	1,675.00
1007605	Music & Arts	10E002	1112	4050	00 000000	394.66	394.66
1007606	Musical Resources	10E002	1112	4020	00 000000	0.00	
	Musical Resources	10E002	1112	4050	00 000000	176.11	176.11
1007607	Nalco Water Pretreat	10E001	1114	3230	00 000000	152.73	
	Nalco Water Pretreat	10E004	2410	3230	00 000000	152.73	305.46
1007608	Nasco	10E001	1114	4050	00 000000	40.50	40.50
1007609	Neff Company	10E001	2410	6120	00 000000	175.95	175.95
1007610	Netrix LLC	10E003	2410	3230	00 000000	3,075.50	
	Netrix LLC	10E000	2660	3190	00 000000	12,000.00	
	Netrix LLC	10E000	1431	5400	08 400000	1,360.00	16,435.50
1007611	Office Depot, Inc.	10E002	2120	4020	00 000000	82.82	
	Office Depot, Inc.	10E000	1255	4020	00 000000	47.38	
	Office Depot, Inc.	10E002	2410	4020	00 000000	279.99	
	Office Depot, Inc.	10E002	1114	4050	00 000000	127.35	
	Office Depot, Inc.	10E002	1111	4020	00 000000	210.51	
	Office Depot, Inc.	10E002	1111	4020	00 000000	5.02	
	Office Depot, Inc.	10E002	2520	5450	00 000000	1,859.88	
	Office Depot, Inc.	10E002	2410	4020	00 000000	154.99	
	Office Depot, Inc.	10E004	1106	4020	00 000000	191.89	
	Office Depot, Inc.	10E003	2120	4020	00 000000	168.53	
	Office Depot, Inc.	10E003	2120	4020	00 000000	20.26	
	Office Depot, Inc.	10E003	1115	4020	00 000000	71.51	
	Office Depot, Inc.	10E001	1105	4020	00 000000	103.21	
	Office Depot, Inc.	10E003	2410	4020	00 000000	103.47	
	Office Depot, Inc.	10E004	1205	4020	00 000000	112.69	
	Office Depot, Inc.	10E004	1201	4020	00 000000	62.42	
	Office Depot, Inc.	10E003	1115	4020	00 000000	70.38	
	Office Depot, Inc.	10E004	1205	4020	00 000000	62.42	
	Office Depot, Inc.	10E004	1201	4020	00 000000	34.57	
	Office Depot, Inc.	10E002	1205	4020	00 000000	128.22	
	Office Depot, Inc.	10E002	1205	4020	00 000000	107.04	
	Office Depot, Inc.	10E001	1114	4020	00 000000	150.21	
	Office Depot, Inc.	10E001	1114	4050	00 000000	71.99	

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1007611	Office Depot, Inc.	10E000 2213 4020 00 000000	239.99	
	Office Depot, Inc.	10E002 2120 4020 00 000000	82.59	
	Office Depot, Inc.	10E001 1501 4020 00 000000	229.32	
	Office Depot, Inc.	10E001 1103 4020 00 000000	57.66	
	Office Depot, Inc.	10E001 1108 4020 00 000000	122.19	
	Office Depot, Inc.	10E001 1113 4020 00 000000	172.55	
	Office Depot, Inc.	10E003 1115 4020 00 000000	-17.24	
	Office Depot, Inc.	10E003 1115 4020 00 000000	17.24	
	Office Depot, Inc.	10E000 2642 4020 00 000000	59.95	
	Office Depot, Inc.	10E002 2410 4020 00 000000	106.30	
	Office Depot, Inc.	10E000 2320 4020 00 000000	107.66	
	Office Depot, Inc.	10E001 1114 4050 00 000000	59.32	
	Office Depot, Inc.	10E000 1291 4020 00 400000	94.76	
	Office Depot, Inc.	10E000 1291 4020 00 400000	8.99	
	Office Depot, Inc.	10E002 2410 4020 00 000000	72.21	
	Office Depot, Inc.	10E002 2410 4020 00 000000	44.07	
	Office Depot, Inc.	10E002 2410 4020 00 000000	59.60	
	Office Depot, Inc.	10E004 1109 4020 00 000000	50.00	
	Office Depot, Inc.	10E004 1114 4020 00 000000	453.67	
	Office Depot, Inc.	10E001 2410 4020 00 000000	77.57	
	Office Depot, Inc.	10E000 1418 4020 10 400000	5.00	
	Office Depot, Inc.	10E001 1114 4050 00 000000	67.98	
	Office Depot, Inc.	10E004 1201 4020 00 000000	67.07	
	Office Depot, Inc.	10E001 1101 4020 00 000000	295.32	
	Office Depot, Inc.	10E001 1112 4020 00 000000	10.29	
	Office Depot, Inc.	10E004 2130 4020 00 000000	47.19	
	Office Depot, Inc.	10E004 2130 4020 00 000000	15.99	
	Office Depot, Inc.	10E003 2120 4020 00 000000	93.21	
	Office Depot, Inc.	10E003 1107 4020 00 000000	61.33	
	Office Depot, Inc.	10E001 2120 4020 00 000000	66.20	
	Office Depot, Inc.	10E003 1112 4020 00 000000	194.68	
	Office Depot, Inc.	10E003 2410 4020 00 000000	11.59	
	Office Depot, Inc.	10E003 2410 4020 00 000000	575.97	
	Office Depot, Inc.	10E003 2410 4020 00 000000	71.02	
	Office Depot, Inc.	10E003 2410 4020 00 000000	1,647.02	
	Office Depot, Inc.	10E001 1106 4020 00 000000	67.09	
	Office Depot, Inc.	10E003 2223 4020 00 000000	727.99	
	Office Depot, Inc.	10E000 1255 4020 00 000000	65.15	
	Office Depot, Inc.	10E000 1255 4020 00 000000	12.74	
	Office Depot, Inc.	10E000 1255 4020 00 000000	52.69	
	Office Depot, Inc.	10E000 1255 4020 00 000000	13.89	10,494.56
1007612	OfficeTeam	10E000 1220 3190 00 000000	1,101.60	
	OfficeTeam	10E000 1220 3190 00 000000	881.28	
	OfficeTeam	10E000 1220 3190 00 000000	1,101.60	3,084.48
1007613	Pacific Educational	10E000 2210 3190 01 400000	11,150.00	11,150.00
1007614	Pasco Scientific	10E004 1114 4050 00 000000	393.00	393.00
1007615	Pepsi-Cola	10E000 2321 4980 00 000000	161.90	161.90
1007616	Plainfield Central H	10E001 1112 6170 00 000000	250.00	250.00
1007617	Prosafety Inc	10E004 1114 4050 00 000000	55.00	55.00
1007618	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	32.00	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	86.00	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	136.00	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	157.00	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	113.00	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	117.00	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	41.00	

CHECK NUMBER	VENDOR	ACCOUNT NUMBER	AMOUNT	TOTAL
1007618	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	93.69	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	18.96	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	22.00	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	45.00	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	149.00	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	166.00	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	114.00	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	77.00	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	39.75	
	Quinlan & Fabish Mus	10E004 2410 3230 00 000000	20.00	
	Quinlan & Fabish Mus	10E003 1112 3230 00 000000	142.50	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	65.00	
	Quinlan & Fabish Mus	10E001 1112 3230 00 000000	179.00	
	Quinlan & Fabish Mus	10E001 1112 4050 00 000000	104.85	1,918.75
1007619	R & M Specialties, L	10E000 2120 4020 04 400000	340.00	
	R & M Specialties, L	10E000 1429 4020 06 000000	1,463.50	1,803.50
1007620	Rayner & Rinn-Scott,	10E004 1114 4050 00 000000	3,109.00	
	Rayner & Rinn-Scott,	10E000 1414 4020 09 300000	940.43	
	Rayner & Rinn-Scott,	10E004 1114 4050 00 000000	2,142.72	
	Rayner & Rinn-Scott,	10E000 1414 4020 09 300000	236.80	
	Rayner & Rinn-Scott,	10E000 1414 4020 09 300000	766.84	7,195.79
1007622	Salem Press	10E003 2222 4400 00 000000	99.75	
	Salem Press	10E003 2220 4040 13 300000	118.75	
	Salem Press	10E003 2222 4400 00 000000	99.75	
	Salem Press	10E003 2220 4040 13 300000	118.75	437.00
1007623	Scariano, Himes & Pe	10E000 2310 3180 00 000000	950.00	950.00
1007624	Scope Shoppe, The	10E004 2410 3230 00 000000	1,044.00	1,044.00
1007625	Sign Identity, Inc.	10E000 1220 4020 00 000000	132.00	132.00
1007626	Soaring Eagle Academ	10E000 1220 6030 00 000000	25,016.73	25,016.73
1007627	Sodexo Inc & Affilia	10E001 1107 4020 00 000000	209.00	209.00
1007628	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
1007629	Student Driver Produ	10E002 1105 4020 00 000000	245.00	245.00
1007630	Suplay	10E002 1575 4020 00 000000	694.00	694.00
1007631	The R-Word Film, LLC	10E000 1429 3190 00 000000	1,666.20	1,666.20
1007632	Thomson Reuters-West	10E000 2642 3190 00 000000	621.45	621.45
1007633	Translation Smart, I	10E000 2210 3190 01 400000	196.42	
	Translation Smart, I	10E001 1291 4020 00 000000	1,319.20	1,515.62
1007634	US Games	10E003 1113 4020 00 000000	159.03	
	US Games	10E003 1113 4020 00 000000	80.98	240.01
1007635	VEX Robotics	10E003 1109 4050 00 000000	613.94	613.94
1007636	Villa Park Office Eq	10E003 1232 5400 00 000000	13,593.47	13,593.47
1007637	Village Of Carol Str	10E003 2410 3130 00 000000	4,419.50	
	Village Of Carol Str	10E003 2410 3130 00 000000	13,022.21	17,441.71
1007638	Village Of Glendale	10E001 2410 3130 00 000000	4,753.39	
	Village Of Glendale	10E002 2410 3130 00 000000	4,753.39	
	Village Of Glendale	10E003 2410 3130 00 000000	4,753.41	14,260.19
1007639	William V Macgill &	10E003 2130 4020 00 000000	150.07	150.07
1007640	Xerox Corporation	10E003 2410 3235 00 000000	70.16	70.16
1007641	Xerox Financial Serv	10E002 2410 3235 00 000000	761.56	
	Xerox Financial Serv	10E003 2410 3235 00 000000	2,284.70	
	Xerox Financial Serv	10E004 2410 3235 00 000000	761.56	
	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	10E004 1230 3190 00 000000	266.00	

<u>CHECK</u>		<u>ACCOUNT</u>				<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>					
1007641	Xerox Financial Serv	10E002	2410	3235	00 000000	350.00	
	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	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	416.51	
	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	
	Xerox Financial Serv	10E000	2660	3230	00 000000	190.00	20,994.17
192000135	Bothen, Linda	10E000	2230	4020	00 000000	43.60	
	Bothen, Linda	10E000	2230	4020	00 000000	37.16	80.76
192000136	Hallahan, Janee	10E002	1113	4020	00 000000	444.66	444.66
192000137	Haswell, Daniel	10E002	1114	4050	00 000000	199.95	199.95
192000138	Kain, Joseph	10E002	2213	3320	00 000000	797.68	797.68
192000139	Martenson, Ann	10E002	2410	4020	06 000000	199.76	199.76
192000140	Miller, Michael	10E000	2660	4020	00 000000	14.03	14.03
192000141	Niewrzol, Radomir	10E002	1114	4050	00 000000	224.85	224.85
192000142	Schultz, Andrew	10E002	1510	4020	00 000000	450.00	450.00
192000143	Whisnant, Lauren	10E003	1112	4020	00 000000	130.00	
	Whisnant, Lauren	10E003	1112	4020	00 000000	140.00	270.00
192000144	Witkus, Joan	10E001	2213	3320	00 000000	169.05	169.05
Totals for checks						498,644.63	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1007508	Sodexo Inc & Affilia	20E004	2540	3190	00 000000	245.00	245.00
1007511	Villa Park Office Eq	20E000	2540	5450	00 000000	239.99	239.99
1007512	ABM	20E000	2540	3190	00 000000	2,574.00	
	ABM	20E000	2540	3190	00 000000	990.00	
	ABM	20E000	2540	3190	00 000000	1,980.00	
	ABM	20E000	2540	3190	00 000000	1,980.00	
	ABM	20E000	2540	3190	00 000000	141,797.37	
	ABM	20E000	2540	3190	00 000000	141,797.37	291,118.74
1007513	AHW LLC	20E000	2540	4100	00 000000	79.39	79.39
1007514	Athletic Equipment S	20E000	2540	4120	00 000000	2,701.00	
	Athletic Equipment S	20E000	2540	4120	00 000000	12,279.00	
	Athletic Equipment S	20E000	2540	4120	00 000000	1,890.00	16,870.00
1007515	Bleacher America Inc	20E000	2540	4120	00 000000	480.00	480.00
1007516	Camfil USA, Inc.	20E000	2540	5310	00 000000	144.92	144.92
1007517	Cassidy Tire And Ser	20E000	2540	4120	00 000000	30.00	30.00
1007518	ComEd	20E002	2540	4660	00 000000	54.35	54.35
1007519	Engie Resources	20E000	2540	4660	00 000000	24,227.50	
	Engie Resources	20E000	2540	4660	00 000000	3,329.18	
	Engie Resources	20E001	2540	4660	00 000000	28,932.62	
	Engie Resources	20E004	2540	4660	00 000000	22,846.91	
	Engie Resources	20E003	2540	4660	00 000000	27,334.65	106,670.86
1007520	Garaventa USA Inc.	20E000	2540	4120	00 000000	1,037.50	1,037.50
1007521	Grainger	20E000	2540	4120	00 000000	128.69	
	Grainger	20E000	2540	4120	00 000000	133.44	
	Grainger	20E000	2540	4120	00 000000	27.46	289.59
1007522	Holstein's Garage, I	20E000	2540	4110	00 000000	288.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	451.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	309.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	55.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	341.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	759.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	539.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	783.00	3,525.00
1007523	Ideal Heating Compan	20E000	2540	4120	00 000000	600.00	600.00
1007524	Johnson Controls Sec	20E000	2540	4120	00 000000	274.13	
	Johnson Controls Sec	20E000	2540	4120	00 000000	274.13	548.26
1007525	Knickerbocker Roofin	20E000	2540	4120	00 000000	7,275.00	7,275.00
1007526	Korellis Systems Con	20E000	2540	4120	00 000000	2,838.15	2,838.15
1007527	Lens Ace Hardware	20E000	2540	4120	00 000000	44.09	44.09
1007528	National Elevator In	20E000	2540	4120	00 000000	176.00	176.00
1007529	Neuco Inc	20E000	2540	4120	00 000000	194.54	
	Neuco Inc	20E000	2540	4120	00 000000	63.99	
	Neuco Inc	20E000	2540	4120	00 000000	127.98	386.51
1007530	Nicor Gas	20E000	2540	4650	00 000000	222.52	
	Nicor Gas	20E000	2540	4650	00 000000	1,339.72	
	Nicor Gas	20E004	2540	4650	00 000000	224.98	1,787.22
1007531	Otis Elevator Compan	20E000	2540	5310	00 000000	1,661.54	1,661.54
1007532	Palmer Power Springs	20E000	2540	4120	00 000000	16,650.00	
	Palmer Power Springs	20E000	2540	4120	00 000000	1,105.00	17,755.00
1007533	Pekron Consulting, I	20E000	2540	3030	00 000000	1,200.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	750.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	1,200.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	850.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	1,500.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	500.00	
	Pekron Consulting, I	20E000	2540	3030	00 000000	850.00	

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1007533	Pekron Consulting, I	20E000	2540	5470	00 000000	4,200.00	11,050.00
1007534	Quench USA Inc.	20E000	2540	4120	00 000000	299.12	
	Quench USA Inc.	20E000	2540	4120	00 000000	299.12	
	Quench USA Inc.	20E000	2540	4120	00 000000	299.12	
	Quench USA Inc.	20E000	2540	4120	00 000000	299.12	1,196.48
1007535	Revere Electric Supp	20E000	2540	4120	00 000000	294.00	
	Revere Electric Supp	20E000	2540	4120	00 000000	44.64	
	Revere Electric Supp	20E000	2540	4120	00 000000	164.80	503.44
1007536	School Health Corpor	20E000	2540	4120	00 000000	56.01	56.01
1007537	Sherwin Williams Co.	20E000	2540	4120	00 000000	155.85	
	Sherwin Williams Co.	20E000	2540	4120	00 000000	184.02	339.87
1007538	South Side Control S	20E000	2540	4120	00 000000	151.80	
	South Side Control S	20E000	2540	4120	00 000000	123.95	275.75
1007539	Suburban Door Check/	20E000	2540	4120	00 000000	18.00	18.00
1007540	Wm F Meyer Company	20E000	2540	4120	00 000000	172.65	172.65
1007574	Esscoe, LLC	20E000	2540	5470	00 000000	3,922.34	3,922.34
1007611	Office Depot, Inc.	20E000	2540	4020	00 000000	29.42	
	Office Depot, Inc.	20E000	2540	4020	00 000000	20.99	50.41
Totals for checks						471,442.06	

<u>CHECK</u>		<u>ACCOUNT</u>		<u>AMOUNT</u>	<u>TOTAL</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>			
1007541	First Student Laidla	40E000 2550 3330 00 000000		194,766.38	
	First Student Laidla	40E000 2550 3330 00 000000		57,451.66	
	First Student Laidla	40E000 2550 3330 00 000000		148,817.87	
	First Student Laidla	40E000 2550 3330 00 000000		-1,300.00	399,735.91
Totals for checks				399,735.91	