

CHECK		ACCOUNT		AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER			
1007642	Boccassini, Andrew	10E001 2410 3130 00 000000		120.00	120.00
1007643	Lauer, Abigail	10E001 2410 3130 00 000000		120.00	120.00
1007644	Sanner, Mr	10R004 1613 0000 00 000000		67.35	67.35
1007645	Thakkar, Shivangi	10E003 1116 6160 00 000000		100.00	100.00
1007646	Acclaim Media Produc	10E000 1429 3190 00 000000		125.00	125.00
1007647	Andy Frain Services	10E001 2410 3110 00 000000		29,242.65	
	Andy Frain Services	10E002 2410 3110 00 000000		34,452.84	
	Andy Frain Services	10E003 2410 3110 00 000000		33,046.17	
	Andy Frain Services	10E004 2410 3110 00 000000		18,479.67	115,221.33
1007648	BSN Sports, LLC	10E001 1113 4020 00 000000		57.72	
	BSN Sports, LLC	10E001 1113 3230 00 000000		618.00	675.72
1007649	Glenbard West Activi	10E002 2331 4020 00 000000		737.00	
	Glenbard West Activi	10E000 1501 4950 00 000000		1,401.40	2,138.40
1007650	Lubaroff, Scott	10E003 1112 6170 00 000000		500.00	500.00
1007651	MF Athletic Company	10E001 1565 4020 00 000000		440.75	440.75
1007652	Michaelle Borba, Inc	10E000 1429 3190 00 000000		78.35	78.35
1007653	Naperville Central H	10E001 1501 6400 00 000000		150.00	150.00
1007654	Neff Company	10E002 1501 4020 00 000000		701.00	701.00
1007655	Oak Lawn Community H	10E001 1116 6160 00 000000		150.00	150.00
1007656	Shred-It USA	10E000 2320 3900 00 000000		1,649.63	1,649.63
1007657	Smart Care Equipment	10E000 2560 4110 00 000000		754.42	754.42
1007658	Sodexo Inc & Affilia	10E003 2213 4020 00 000000		27.50	27.50
1007659	Stickney, Steven	10E003 1112 6170 00 000000		500.00	500.00
1007696	First Student Laidla	10E000 1414 3200 09 300000		272.84	
	First Student Laidla	10E000 1501 4950 00 000000		1,802.57	2,075.41
1007700	360 Youth Services	10E000 1220 3320 00 400000		3,200.00	3,200.00
1007701	Acacia Academy	10E000 1220 6030 00 000000		5,269.08	5,269.08
1007702	Adventist GlenOaks T	10E000 1220 6030 00 000000		16,711.45	16,711.45
1007703	AKJ Education	10E001 2226 4100 32 000000		216.60	
	AKJ Education	10E001 2226 4100 36 000000		0.00	
	AKJ Education	10E001 2226 4200 00 000000		0.00	216.60
1007704	Alexian Brothers Beh	10E000 1220 3140 00 000000		56.00	56.00
1007705	Alexian Brothers Cor	10E000 2642 3190 00 000000		180.00	180.00
1007706	Alliance Foodservice	10E000 2560 5400 00 000000		1,225.98	
	Alliance Foodservice	10E000 2560 5400 00 000000		1,225.98	2,451.96
1007707	Arthur J Gallagher R	10E000 1130 3810 00 000000		100.00	
	Arthur J Gallagher R	10E000 1130 3810 00 000000		100.00	
	Arthur J Gallagher R	10E000 1130 3810 00 000000		315.00	
	Arthur J Gallagher R	10E000 1130 3810 00 000000		145.00	
	Arthur J Gallagher R	10E000 1130 3810 00 000000		246.00	
	Arthur J Gallagher R	10E000 1130 3810 00 000000		134.00	
	Arthur J Gallagher R	10E000 1130 3810 00 000000		247.00	
	Arthur J Gallagher R	10E000 1130 3810 00 000000		100.00	
	Arthur J Gallagher R	10E000 1130 3810 00 000000		100.00	1,487.00
1007708	Autism, Behavior, Te	10E000 1220 3190 00 400000		1,325.00	
	Autism, Behavior, Te	10E000 1220 3190 00 400000		925.00	2,250.00
1007709	Auto Zone/Az Commerc	10E003 1109 4020 00 000000		24.09	
	Auto Zone/Az Commerc	10E003 1109 4020 00 000000		5.39	
	Auto Zone/Az Commerc	10E003 1109 4020 00 000000		28.99	
	Auto Zone/Az Commerc	10E003 1109 4020 00 000000		-28.99	
	Auto Zone/Az Commerc	10E003 1109 4020 00 000000		122.74	
	Auto Zone/Az Commerc	10E003 1109 4020 00 000000		25.98	
	Auto Zone/Az Commerc	10E003 1109 4020 00 000000		63.56	
	Auto Zone/Az Commerc	10E003 1109 4020 00 000000		68.75	
	Auto Zone/Az Commerc	10E003 1109 4020 00 000000		231.42	
	Auto Zone/Az Commerc	10E003 1109 4020 00 000000		118.27	

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NUMBER	VENDOR	NUMBER						
1007709	Auto Zone/Az Commerc	10E003	1109	4020	00	000000	39.04	
	Auto Zone/Az Commerc	10E003	1109	4020	00	000000	2.79	702.03
1007710	Awarding You	10E000	2633	3500	00	000000	273.00	
	Awarding You	10E000	2210	3320	05	400000	52.00	325.00
1007711	Bach, Paula	10E000	2642	4702	00	000000	49.99	49.99
1007712	Bannerville USA, Inc	10E000	2320	3600	00	000000	440.00	440.00
1007713	Benefit Advantage	10E000	1130	2240	00	000000	366.50	
	Benefit Advantage	10E000	1130	2240	00	000000	892.70	1,259.20
1007714	Bio-Rad Laboratories	10E002	1114	4050	00	000000	124.75	
	Bio-Rad Laboratories	10E003	1114	4050	00	000000	153.13	277.88
1007715	Blick Art Materials	10E002	1101	4020	00	000000	69.75	
	Blick Art Materials	10E001	1101	4020	00	000000	822.44	
	Blick Art Materials	10E001	1101	4050	00	000000	1,350.51	
	Blick Art Materials	10E003	1101	4050	00	000000	937.87	3,180.57
1007716	Brightstar Care Of D	10E000	1220	3190	00	400000	2,142.00	
	Brightstar Care Of D	10E000	1220	3190	00	400000	2,295.00	
	Brightstar Care Of D	10E000	1220	3190	00	400000	2,006.00	
	Brightstar Care Of D	10E000	1220	3190	00	400000	2,057.00	8,500.00
1007717	Brown, Martell	10E000	2120	3190	04	400000	900.00	900.00
1007718	BSN Sports, LLC	10E002	1551	4020	00	000000	1,225.00	
	BSN Sports, LLC	10E002	1565	4020	00	000000	2,405.00	
	BSN Sports, LLC	10E002	1565	4020	00	000000	284.61	3,914.61
1007719	C.O.R.E Academy	10E000	1220	6030	00	000000	2,037.33	
	C.O.R.E Academy	10E000	1220	6030	00	000000	6,303.06	8,340.39
1007720	Carol Stream Fire Di	10E000	1414	3100	00	300000	900.00	900.00
1007721	Carolina Biological	10E003	1114	4050	00	000000	160.14	
	Carolina Biological	10E001	1114	4050	00	000000	436.90	597.04
1007722	Castellanos, Donna	10E002	1112	6170	00	000000	500.00	500.00
1007723	Central DuPage Hospi	10E000	1220	3140	00	000000	140.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	140.00	
	Central DuPage Hospi	10E000	1220	3140	00	000000	364.00	644.00
1007724	Ceramic Supply Chica	10E001	1101	4020	00	000000	79.80	
	Ceramic Supply Chica	10E001	1101	4050	00	000000	560.00	639.80
1007725	Clare Woods Academy	10E000	1220	6030	00	000000	37,474.20	37,474.20
1007726	Clinicare Corporatio	10E000	1220	6030	00	000000	1,736.13	1,736.13
1007728	Communications Suppl	10E000	2660	4020	00	000000	92.40	
	Communications Suppl	10E000	2660	5400	00	000000	413.60	506.00
1007729	Connections Day Scho	10E000	1220	6030	00	000000	4,238.82	
	Connections Day Scho	10E000	1220	6030	00	000000	4,238.82	8,477.64
1007730	COTG	10E004	2410	3230	00	000000	692.17	692.17
1007731	CWS Software	10E000	2660	4700	00	000000	2,397.60	2,397.60
1007732	Daoes/Technology Cen	10E000	4140	4020	00	000000	100.00	100.00
1007733	Demco	10E002	2222	4300	00	000000	173.57	173.57
1007734	Discount School Supp	10E000	1431	4020	07	400000	571.17	571.17
1007735	Eckwall, James	10E001	1112	3230	00	000000	905.00	905.00
1007736	Elevation Sports	10E002	1545	4020	00	000000	114.99	114.99
1007737	Elim Christian Servi	10E000	1220	6030	00	000000	31,707.77	31,707.77
1007738	Equal Opportunity Sc	10E000	2230	3100	00	000000	27,000.00	27,000.00
1007739	Esscoe, LLC	10E000	2660	5400	00	000000	34,679.90	34,679.90
1007740	Fisher Scientific Co	10E002	1114	4050	00	000000	76.38	76.38
1007741	Flinn Scientific Inc	10E003	1114	4050	00	000000	5,191.70	
	Flinn Scientific Inc	10E001	1114	4050	00	000000	119.70	
	Flinn Scientific Inc	10E004	1114	4050	00	000000	1,201.04	
	Flinn Scientific Inc	10E003	1114	4050	00	000000	96.68	
	Flinn Scientific Inc	10E004	1114	4020	00	000000	14.13	
	Flinn Scientific Inc	10E004	1114	4050	00	000000	254.07	6,877.32

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NUMBER	VENDOR	NUMBER						
1007742	Follett School Solut	10E000	2660	3190	00	000000	8,398.32	8,398.32
1007743	FRANCZEK	10E000	2310	3180	00	000000	9,254.50	9,254.50
1007744	Frh productions	10E000	3000	3190	00	400000	825.00	
	Frh productions	10E000	3000	3190	00	400000	1,000.00	1,825.00
1007745	Gilson Inc	10E001	1114	4050	00	000000	1,075.73	1,075.73
1007746	GlenOaks Therapeutic	10E000	1220	6030	00	000000	2,980.65	
	GlenOaks Therapeutic	10E000	1220	6030	00	000000	794.84	
	GlenOaks Therapeutic	10E000	1220	6030	00	000000	2,129.40	
	GlenOaks Therapeutic	10E000	1220	6030	00	000000	90,037.54	95,942.43
1007747	Graphic Edge	10E003	1551	4020	00	000000	173.45	173.45
1007748	Himes, Petrarca, & F	10E000	2310	3180	00	000000	2,845.00	2,845.00
1007749	ILASCD	10E000	1255	4020	00	000000	248.00	248.00
1007750	Impact Applications,	10E000	2642	4700	00	000000	120.00	120.00
1007751	Ingram Library Servi	10E003	2222	4300	00	000000	12.23	
	Ingram Library Servi	10E003	2222	4300	00	000000	37.68	
	Ingram Library Servi	10E003	2222	4300	00	000000	87.34	
	Ingram Library Servi	10E001	2222	4020	00	000000	11.15	
	Ingram Library Servi	10E003	2222	4300	00	000000	22.43	
	Ingram Library Servi	10E001	2222	4020	00	000000	470.89	
	Ingram Library Servi	10E001	2222	4020	00	000000	11.40	
	Ingram Library Servi	10E004	2222	4300	00	000000	438.72	
	Ingram Library Servi	10E002	2222	4300	00	000000	28.69	
	Ingram Library Servi	10E002	2222	4300	00	000000	184.74	
	Ingram Library Servi	10E002	2222	4300	00	000000	727.30	
	Ingram Library Servi	10E001	2222	4020	00	000000	52.55	
	Ingram Library Servi	10E004	2222	4300	00	000000	27.01	
	Ingram Library Servi	10E001	2222	4020	00	000000	35.15	2,147.28
1007752	Kalia, Ravneet	10E000	2642	4702	00	000000	49.99	49.99
1007753	Language Line Servic	10E004	2410	3190	00	000000	536.30	536.30
1007754	Language Testing Int	10E000	2230	3190	00	000000	11,630.00	11,630.00
1007755	Linden Oaks Tutoring	10E000	1220	3140	00	000000	224.00	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	112.00	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	322.00	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	420.00	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	36.40	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	168.00	
	Linden Oaks Tutoring	10E000	1220	3140	00	000000	36.40	1,318.80
1007756	Lisa Damour, PhD, In	10E000	1429	3190	00	000000	1,000.00	1,000.00
1007757	Lisle-Woodridge Fire	10E004	1501	3190	00	000000	980.00	
	Lisle-Woodridge Fire	10E004	1501	3190	00	000000	945.00	
	Lisle-Woodridge Fire	10E004	1501	3190	00	000000	945.00	2,870.00
1007758	Little Friends, Inc.	10E000	1220	6030	00	000000	17,506.98	
	Little Friends, Inc.	10E000	1220	6030	00	000000	3,714.31	
	Little Friends, Inc.	10E000	1220	6030	00	000000	3,971.76	25,193.05
1007759	Maxim Healthcare Ser	10E001	2130	3190	00	000000	1,112.50	
	Maxim Healthcare Ser	10E001	2130	3190	00	000000	400.00	
	Maxim Healthcare Ser	10E002	2130	3190	00	000000	325.00	1,837.50
1007760	McCarthy, Charles	10E003	1501	3190	00	000000	23.76	23.76
1007761	Moran, Barbara	10E000	2642	4702	00	000000	49.99	49.99
1007762	Nalco Water Pretreat	10E002	1114	4050	00	000000	152.73	
	Nalco Water Pretreat	10E004	2410	3230	00	000000	152.73	305.46
1007763	NAQT-National Academ	10E001	2410	6170	01	000000	154.00	154.00
1007764	NEDSRA Special Recre	10E003	1232	4050	00	000000	182.00	182.00
1007765	Netrix LLC	10E000	2660	4700	00	000000	1,820.00	
	Netrix LLC	10E000	2660	5400	00	000000	9,925.00	11,745.00
1007766	New Connections Acad	10E000	1220	6030	00	000000	5,121.54	

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NUMBER	VENDOR	NUMBER						
1007766	New Connections Acad	10E000	1220	6030	00	000000	5,121.54	
	New Connections Acad	10E000	1220	6030	00	000000	5,121.54	
	New Connections Acad	10E000	1220	6030	00	000000	5,121.54	
	New Connections Acad	10E000	1220	6030	00	000000	5,121.54	25,607.70
1007767	New Hope Academy	10E000	1220	6030	00	000000	1,945.71	1,945.71
1007768	North DuPage Special	10E004	2213	3320	00	000000	100.00	
	North DuPage Special	10E000	4120	6020	00	000000	7,818.53	7,918.53
1007769	Oak Park/River Fores	10E002	1501	6400	00	000000	35.00	35.00
1007770	Office Depot, Inc.	10E001	2410	4020	00	000000	27.99	
	Office Depot, Inc.	10E000	1418	4020	10	400000	48.58	
	Office Depot, Inc.	10E002	2410	4020	00	000000	258.70	
	Office Depot, Inc.	10E000	1418	4020	10	400000	48.58	
	Office Depot, Inc.	10E000	1418	4020	10	400000	4.29	
	Office Depot, Inc.	10E002	2410	4020	00	000000	431.67	
	Office Depot, Inc.	10E002	2410	4020	00	000000	165.88	
	Office Depot, Inc.	10E001	1114	4020	00	000000	165.84	
	Office Depot, Inc.	10E003	1105	3230	00	000000	74.48	
	Office Depot, Inc.	10E003	2410	4020	00	000000	114.78	
	Office Depot, Inc.	10E003	2410	4020	00	000000	141.82	
	Office Depot, Inc.	10E003	1111	4020	00	000000	51.72	
	Office Depot, Inc.	10E003	1115	4020	00	000000	99.06	
	Office Depot, Inc.	10E004	2410	4020	00	000000	36.44	
	Office Depot, Inc.	10E000	2320	4020	00	000000	253.12	
	Office Depot, Inc.	10E000	2320	4020	00	000000	54.09	
	Office Depot, Inc.	10E003	1113	4020	00	000000	59.85	
	Office Depot, Inc.	10E002	2410	4020	00	000000	96.17	
	Office Depot, Inc.	10E003	1106	4020	00	000000	50.55	
	Office Depot, Inc.	10E000	2320	4020	00	000000	54.78	
	Office Depot, Inc.	10E001	1501	4020	00	000000	153.44	
	Office Depot, Inc.	10E004	2120	4020	00	000000	69.22	
	Office Depot, Inc.	10E004	2120	4020	00	000000	10.31	
	Office Depot, Inc.	10E004	2120	4020	00	000000	14.69	
	Office Depot, Inc.	10E001	1107	4020	00	000000	218.99	
	Office Depot, Inc.	10E000	1255	4020	00	000000	27.84	
	Office Depot, Inc.	10E000	1255	4020	00	000000	25.13	
	Office Depot, Inc.	10E000	1255	4020	00	000000	58.04	
	Office Depot, Inc.	10E001	1105	3230	00	000000	63.40	
	Office Depot, Inc.	10E001	1113	3230	00	000000	63.40	
	Office Depot, Inc.	10E003	1232	4020	00	000000	3.92	
	Office Depot, Inc.	10E004	1230	4020	00	000000	3.92	
	Office Depot, Inc.	10E003	2410	4020	00	000000	109.89	
	Office Depot, Inc.	10E003	2410	4020	00	000000	183.06	
	Office Depot, Inc.	10E002	2120	4020	00	000000	56.99	
	Office Depot, Inc.	10E001	2410	4020	00	000000	14.90	
	Office Depot, Inc.	10E003	1232	4020	00	000000	24.29	
	Office Depot, Inc.	10E004	1230	4020	00	000000	24.29	
	Office Depot, Inc.	10E001	1114	4020	00	000000	-102.99	
	Office Depot, Inc.	10E001	1114	4020	00	000000	102.99	
	Office Depot, Inc.	10E001	1114	4020	00	000000	17.10	
	Office Depot, Inc.	10E001	1114	4050	00	000000	69.18	
	Office Depot, Inc.	10E001	1114	4020	00	000000	10.18	
	Office Depot, Inc.	10E001	1114	4050	00	000000	41.20	
	Office Depot, Inc.	10E003	1107	4020	00	000000	132.17	
	Office Depot, Inc.	10E003	1107	4020	00	000000	2.84	
	Office Depot, Inc.	10E004	2223	4020	00	000000	183.20	
	Office Depot, Inc.	10E004	2223	4020	00	000000	4.99	

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NUMBER	VENDOR	NUMBER						
1007770	Office Depot, Inc.	10E001	2130	4020	00	000000	72.97	
	Office Depot, Inc.	10E001	2130	4020	00	000000	74.07	
	Office Depot, Inc.	10E002	2410	4020	00	000000	75.45	
	Office Depot, Inc.	10E004	2410	4020	00	000000	98.61	
	Office Depot, Inc.	10E003	1111	4020	00	000000	389.32	
	Office Depot, Inc.	10E003	1111	4020	00	000000	10.92	
	Office Depot, Inc.	10E004	1107	4020	00	000000	113.41	
	Office Depot, Inc.	10E004	2410	4020	00	000000	106.30	
	Office Depot, Inc.	10E002	1115	4020	00	000000	66.64	
	Office Depot, Inc.	10E003	1114	4020	00	000000	27.98	
	Office Depot, Inc.	10E003	1114	4020	00	000000	184.34	
	Office Depot, Inc.	10E000	1255	4020	00	000000	58.09	
	Office Depot, Inc.	10E001	1111	4020	00	000000	54.45	
	Office Depot, Inc.	10E003	2223	4020	00	000000	214.58	
	Office Depot, Inc.	10E002	1114	4050	00	000000	297.38	
	Office Depot, Inc.	10E002	1114	4050	00	000000	85.99	5,755.47
1007771	OfficeTeam	10E000	2642	3190	00	000000	1,101.60	
	OfficeTeam	10E000	2642	3190	00	000000	1,074.06	2,175.66
1007772	Ombudsman	10E000	1260	6030	00	000000	64,240.00	
	Ombudsman	10E000	1220	6030	00	000000	27,551.82	91,791.82
1007773	Omni Group, The	10E000	1130	3190	00	000000	223.75	223.75
1007774	OverDrive, Inc.	10E001	2220	4040	13	300000	1,739.00	
	OverDrive, Inc.	10E000	2219	4700	02	000000	20,000.00	21,739.00
1007775	Parkland Preparatory	10E000	1220	6030	00	000000	4,015.46	
	Parkland Preparatory	10E000	1220	6030	00	000000	18,112.50	22,127.96
1007776	Pasco Scientific	10E004	1114	4050	00	000000	250.00	250.00
1007777	Paxton/Patterson LLC	10E004	1109	4020	00	000000	499.90	
	Paxton/Patterson LLC	10E004	1109	4020	00	000000	69.38	
	Paxton/Patterson LLC	10E000	1414	5400	09	300000	2,426.56	2,995.84
1007778	Pearson Education, I	10E000	2219	4700	00	000000	1,048.50	1,048.50
1007779	Pepsi-Cola	10E000	2321	4980	00	000000	203.77	203.77
1007780	Pitney Bowes Inc	10E000	2320	3400	00	000000	395.65	395.65
1007781	PJ's Camera & Photo	10E002	1101	4020	00	000000	2,713.60	
	PJ's Camera & Photo	10E002	1101	4050	00	000000	646.94	
	PJ's Camera & Photo	10E002	1112	6170	00	000000	539.86	3,900.40
1007782	PMA Securities, Inc	10E000	2520	3190	00	000000	500.00	500.00
1007783	Premiere Speakers Bu	10E001	2120	3190	01	400000	2,500.00	2,500.00
1007784	Quinlan & Fabish Mus	10E003	1112	3230	00	000000	58.00	
	Quinlan & Fabish Mus	10E001	1112	3230	00	000000	167.65	225.65
1007785	R & M Printing and P	10E003	1525	4020	00	000000	397.45	
	R & M Printing and P	10E003	1525	4020	00	000000	513.59	
	R & M Printing and P	10E003	1566	4020	00	000000	807.00	1,718.04
1007786	R & M Specialties, L	10E000	1429	4020	06	000000	835.50	835.50
1007787	Riddell/All American	10E002	1501	3230	00	000000	1,749.99	1,749.99
1007788	Riveredge Hospital	10E000	1220	3140	00	000000	252.00	
	Riveredge Hospital	10E000	1220	3140	00	000000	112.00	364.00
1007789	SCARCE	10E001	1114	4050	00	000000	365.00	365.00
1007790	Scholastic Inc	10E002	1115	4020	00	000000	109.89	109.89
1007791	Scholastic Inc	10E003	1115	4020	00	000000	329.67	329.67
1007792	School Health Corpor	10E003	1114	4050	00	000000	687.02	
	School Health Corpor	10E003	1501	4020	00	000000	158.45	
	School Health Corpor	10E003	1114	4050	00	000000	1,100.55	
	School Health Corpor	10E003	1503	4020	00	000000	2,367.38	
	School Health Corpor	10E003	1503	4020	00	000000	102.96	
	School Health Corpor	10E002	1503	4020	00	000000	231.71	4,648.07
1007793	School Nurse Supply,	10E001	2130	4020	00	000000	207.69	207.69

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1007794	Sodexo Inc & Affilia	10E003	2410	4020 06 000000	1,760.00		
	Sodexo Inc & Affilia	10E004	2410	4020 06 000000	36.00		
	Sodexo Inc & Affilia	10E000	1429	4020 06 000000	574.30		
	Sodexo Inc & Affilia	10E002	1105	4020 00 000000	7.30		
	Sodexo Inc & Affilia	10E000	2560	4020 00 000000	857.46		
	Sodexo Inc & Affilia	10E000	1429	4020 00 000000	166.50		
	Sodexo Inc & Affilia	10E000	2230	4020 00 000000	103.00		
	Sodexo Inc & Affilia	10E001	2130	4020 00 000000	36.00		
	Sodexo Inc & Affilia	10E000	2560	4020 00 000000	-13,429.67		
	Sodexo Inc & Affilia	10E001	2560	3150 00 000000	55,523.48		
	Sodexo Inc & Affilia	10E002	2560	3150 00 000000	25,645.52		
	Sodexo Inc & Affilia	10E003	2560	3150 00 000000	51,381.76		
	Sodexo Inc & Affilia	10E004	2560	3150 00 000000	26,558.43	149,220.08	
1007795	Solomon, Omar	10E000	2120	3190 04 400000	900.00		900.00
1007797	Spirit Products, Inc	10E003	1520	4020 00 000000	875.46		875.46
1007798	Streamwood Behaviora	10E000	1220	3140 00 000000	112.00		112.00
1007799	Summit School, Inc.	10E000	1220	6030 00 000000	3,682.58		3,682.58
1007800	Teacher's Discovery	10E003	1107	4020 00 000000	236.08		236.08
1007801	The Center/IRC	10E000	1255	4020 00 000000	95.00		95.00
1007802	Top Driver	10E000	1192	6030 00 000000	450.00		450.00
1007803	Town Square Publicat	10E000	2633	3500 00 000000	350.00		350.00
1007804	Valiant Music, Inc	10E001	1112	4020 00 000000	492.00		492.00
1007805	Varitronics, LLC	10E002	2223	4020 00 000000	969.94		969.94
1007806	Vernier Software & T	10E004	1114	4020 00 000000	531.27		531.27
1007807	Village Of Lombard	10E001	1501	3190 00 000000	7,020.00		7,020.00
1007808	Virtual Connections	10E000	1220	6030 00 000000	5,069.88		5,069.88
1007809	Ward's Science	10E002	1114	4050 00 000000	59.23		59.23
1007810	Xerox Corporation	10E002	2410	3235 00 000000	111.79		111.79
1007811	Xerox Financial Serv	10E002	2410	3235 00 000000	211.45		
	Xerox Financial Serv	10E003	2410	3235 00 000000	4,132.06		
	Xerox Financial Serv	10E004	2410	3235 00 000000	211.45		
	Xerox Financial Serv	10E002	2410	3235 00 000000	810.00		
	Xerox Financial Serv	10E000	2660	3230 00 000000	2,310.42		
	Xerox Financial Serv	10E001	2410	3235 00 000000	2,204.35		
	Xerox Financial Serv	10E002	2410	3235 00 000000	3,100.61		
	Xerox Financial Serv	10E003	2410	3235 00 000000	2,023.62		
	Xerox Financial Serv	10E004	2410	3235 00 000000	806.33	15,810.29	
192000145	Catt, Brandon	10E001	2213	3320 00 000000	14.17		14.17
192000146	Fisher, Diana	10E000	2210	3340 02 400000	90.00		90.00
192000147	Grabowski, Laura	10E000	1130	2330 00 000000	37.75		37.75
192000148	Harpalani, Haresh	10E000	2214	4020 00 000000	158.18		158.18
192000149	Martinez Torres, Mon	10E000	1220	3380 00 000000	52.20		52.20
192000150	Pietras, Jonathan	10E000	2214	3320 00 000000	19.00		
	Pietras, Jonathan	10E000	2210	3320 05 400000	55.00		
	Pietras, Jonathan	10E000	2210	3320 05 400000	34.50		
	Pietras, Jonathan	10E000	2210	3320 05 400000	19.43		
	Pietras, Jonathan	10E000	2210	3320 05 400000	34.91		
	Pietras, Jonathan	10E000	2210	3320 05 400000	18.76		
	Pietras, Jonathan	10E000	2210	3320 05 400000	12.08	193.68	
192000151	Skidmore, Abigayle	10E002	1108	4050 00 000000	383.07		383.07

Totals for checks 909,585.77

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1007660	Villa Park Office Eq	20E000	2540	5450	00 000000	239.99	239.99
1007661	ABM	20E000	2540	3190	00 000000	141,797.37	
	ABM	20E000	2540	3190	00 000000	141,797.37	
	ABM	20E000	2540	3190	00 000000	13,060.29	
	ABM	20E000	2540	3190	00 000000	11,897.81	
	ABM	20E000	2540	3190	00 000000	11,573.73	
	ABM	20E000	2540	3190	00 000000	1,980.00	322,106.57
1007662	Camfil USA, Inc.	20E000	2540	5310	00 000000	74.82	74.82
1007663	Com Ed	20E004	2540	4660	00 000000	178.49	178.49
1007664	Dreisilker Electric	20E000	2540	4110	00 000000	6.28	6.28
1007665	DuPage Pest Control	20E000	2540	4120	00 000000	420.00	420.00
1007666	DuPage Security Solu	20E000	2540	4120	00 000000	141.36	141.36
1007667	Esscoe, LLC	20E000	2540	4120	00 000000	360.00	
	Esscoe, LLC	20E000	2540	4120	00 000000	318.00	
	Esscoe, LLC	20E000	2540	4120	00 000000	788.04	1,466.04
1007668	Garaventa USA Inc.	20E000	2540	4120	00 000000	730.90	730.90
1007669	Groot, Inc.	20E002	2540	3210	00 000000	3,225.49	
	Groot, Inc.	20E000	2540	3210	00 000000	1,276.77	
	Groot, Inc.	20E002	2540	3210	00 000000	887.13	
	Groot, Inc.	20E003	2540	3210	00 000000	3,227.69	
	Groot, Inc.	20E004	2540	3210	00 000000	3,690.83	12,307.91
1007670	Holstein's Garage, I	20E000	2540	4110	00 000000	3,343.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	70.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	373.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	543.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	1,293.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	1,276.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	286.00	7,184.00
1007671	Illini Power Product	20E000	2540	5310	00 000000	258.00	
	Illini Power Product	20E000	2540	5310	00 000000	258.00	
	Illini Power Product	20E000	2540	5310	00 000000	359.00	
	Illini Power Product	20E000	2540	5310	00 000000	388.00	
	Illini Power Product	20E000	2540	5310	00 000000	335.00	
	Illini Power Product	20E000	2540	5310	00 000000	539.00	
	Illini Power Product	20E000	2540	5310	00 000000	231.14	
	Illini Power Product	20E000	2540	5310	00 000000	180.53	2,548.67
1007672	Jeray Engineering	20E000	2540	5310	00 000000	1,341.00	1,341.00
1007673	Kipp's Lawnmower Sal	20E000	2540	4100	00 000000	1,654.08	1,654.08
1007674	Korellis Systems Con	20E000	2540	4120	00 000000	2,367.29	2,367.29
1007675	LaForce Inc. - Willo	20E000	2540	4120	00 000000	9,617.00	9,617.00
1007676	Lens Ace Hardware	20E000	2540	4120	00 000000	9.59	9.59
1007677	Nadler Golf	20E000	2540	4110	00 000000	711.18	711.18
1007678	National Lift Truck,	20E000	2540	4110	00 000000	207.56	
	National Lift Truck,	20E000	2540	4110	00 000000	432.21	639.77
1007679	Neuco Inc	20E000	2540	4120	00 000000	153.21	
	Neuco Inc	20E000	2540	4120	00 000000	18.78	171.99
1007680	Nicor Gas	20E002	2540	4650	00 000000	1,913.05	
	Nicor Gas	20E002	2540	4650	00 000000	614.51	
	Nicor Gas	20E003	2540	4650	00 000000	1,918.02	
	Nicor Gas	20E001	2540	4650	00 000000	1,539.36	5,984.94
1007681	Paddock Publications	20E000	2540	4120	00 000000	165.60	165.60
1007682	Paul L Buddy Plumbin	20E000	2540	4120	00 000000	2,508.00	
	Paul L Buddy Plumbin	20E000	2540	4120	00 000000	467.50	2,975.50
1007683	Revere Electric Supp	20E000	2540	4120	00 000000	470.40	
	Revere Electric Supp	20E000	2540	4120	00 000000	206.34	676.74
1007684	Suburban Door Check/	20E000	2540	4120	00 000000	131.21	131.21

CHECK		ACCOUNT					AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER						
1007685	Terrace Supply Compa	20E000	2540	4120	00	000000	51.77	
	Terrace Supply Compa	20E000	2540	4120	00	000000	140.12	
	Terrace Supply Compa	20E000	2540	4120	00	000000	6.82	198.71
1007686	Thyssenkrupp Elevato	20E000	2540	4120	00	000000	57,354.00	
	Thyssenkrupp Elevato	20E000	2540	4120	00	000000	15,150.03	72,504.03
1007687	Vanguard Energy Serv	20E001	2540	4650	00	000000	6,322.01	
	Vanguard Energy Serv	20E002	2540	4650	00	000000	7,689.54	
	Vanguard Energy Serv	20E003	2540	4650	00	000000	6,055.90	
	Vanguard Energy Serv	20E004	2540	4650	00	000000	7,537.17	27,604.62
1007688	Villa Park Electrica	20E000	2540	4120	00	000000	242.10	242.10
1007689	Village Of Glen Elly	20E002	2540	3700	00	000000	1,009.92	
	Village Of Glen Elly	20E002	2540	3700	00	000000	1,714.86	
	Village Of Glen Elly	20E002	2540	3700	00	000000	19.86	
	Village Of Glen Elly	20E000	2540	3700	00	000000	31.84	
	Village Of Glen Elly	20E000	2540	3700	00	000000	109.09	
	Village Of Glen Elly	20E000	2540	3700	00	000000	19.86	
	Village Of Glen Elly	20E000	2540	3700	00	000000	19.86	
	Village Of Glen Elly	20E004	2540	3700	00	000000	3,356.59	6,281.88
1007690	Village Of Carol Str	20E003	2540	3700	00	000000	2,239.48	2,239.48
1007691	Waste Management	20E001	2540	3210	00	000000	160.51	
	Waste Management	20E001	2540	3210	00	000000	2,522.51	2,683.02
1007692	WM Lamp Tracker Inc.	20E003	2540	3210	00	000000	218.00	218.00
1007727	Comcast	20E000	2540	3420	00	000000	5,100.00	5,100.00
1007796	Southern Aluminum Ma	20E003	2540	5450	00	000000	4,458.00	4,458.00
Totals for checks							495,380.76	

CHECK		ACCOUNT				AMOUNT	TOTAL	
NUMBER	VENDOR	NUMBER						
1007693	Community High Schoo	40E000	2550	3310	06	000000	3,530.00	3,530.00
1007694	DuPage High School D	40E000	2550	3310	06	000000	420.00	420.00
1007695	Elmhurst School Dist	40E000	2550	3310	06	000000	2,156.28	
	Elmhurst School Dist	40E000	2550	3310	06	000000	627.00	2,783.28
1007696	First Student Laidla	40E001	2550	3310	00	000000	92,322.04	
	First Student Laidla	40E001	2550	3340	00	000000	23,940.01	
	First Student Laidla	40E001	2550	3340	05	000000	16,782.48	
	First Student Laidla	40E001	2550	3350	00	000000	1,308.14	
	First Student Laidla	40E001	2550	3360	00	000000	5,968.80	
	First Student Laidla	40E002	2550	3310	00	000000	62,737.40	
	First Student Laidla	40E002	2550	3340	00	000000	16,738.19	
	First Student Laidla	40E002	2550	3340	05	000000	3,872.88	
	First Student Laidla	40E002	2550	3350	00	000000	1,976.28	
	First Student Laidla	40E002	2550	3360	00	000000	7,461.00	
	First Student Laidla	40E003	2550	3310	00	000000	59,074.28	
	First Student Laidla	40E003	2550	3340	00	000000	13,565.75	
	First Student Laidla	40E003	2550	3340	05	000000	6,454.80	
	First Student Laidla	40E003	2550	3350	00	000000	7,865.51	
	First Student Laidla	40E003	2550	3360	00	000000	7,461.00	
	First Student Laidla	40E004	2550	3310	00	000000	29,548.92	
	First Student Laidla	40E004	2550	3340	00	000000	12,167.64	
	First Student Laidla	40E004	2550	3340	05	000000	2,581.92	
	First Student Laidla	40E004	2550	3350	00	000000	689.43	
	First Student Laidla	40E004	2550	3360	00	000000	4,476.60	
	First Student Laidla	40E000	2550	3330	00	000000	3,843.75	380,836.82
1007697	Hinsdale Twp High Sc	40E000	2550	3310	06	000000	942.50	942.50
1007698	Indian Prairie Schoo	40E000	2550	3310	06	000000	1,367.25	1,367.25
1007699	Joliet Township High	40E000	2550	3310	06	000000	585.00	585.00

Totals for checks 390,464.85