

CHECK		ACCOUNT				AMOUNT	TOTAL
NUMBER	VENDOR	NUMBER					
1007822	Alert Services Inc.	10E001	1503	4020	00 000000	1,050.78	1,050.78
1007823	BSN Sports, LLC	10E001	1569	4020	00 000000	1,900.00	1,900.00
1007824	Eckwall, James	10E002	2410	3230	00 000000	200.00	200.00
1007825	Glenbard South Boost	10E004	1930	4020	00 000000	300.00	300.00
1007826	Grand Stage Co.	10E003	2410	3230	00 000000	255.00	255.00
1007827	Hinsdale South HS At	10E001	1501	6400	00 000000	150.00	150.00
1007828	Midland Paper Compan	10E003	2410	4910	00 000000	3,612.71	3,612.71
1007829	National Educational	10E002	2520	5450	00 000000	4,192.00	4,192.00
1007830	Sawchuck Industries	10E002	2410	3230	00 000000	842.50	842.50
1007831	Schaus, Jon	10E004	1501	3190	00 000000	320.04	320.04
1007832	School Health Corpor	10E001	1503	4020	00 000000	151.17	151.17
1007833	Soccer 2000	10E004	1550	4020	00 000000	247.50	247.50
1007834	Sodexo Inc & Affilia	10E000	1429	4020	00 000000	75.00	75.00
1007835	Wm F Meyer Company	10E002	2410	4020	00 000000	3.19	3.19
1007855	Applause Learning Re	10E003	1107	4020	00 000000	65.80	65.80
1007856	Arbor Scientific	10E002	1114	4050	00 000000	311.27	311.27
1007857	Barone's of Glen Ell	10E000	1429	4020	00 000000	210.00	210.00
1007858	Bio-Rad Laboratories	10E003	1114	4050	00 000000	2,061.27	2,061.27
1007859	Blick Art Materials	10E001	1101	4050	00 000000	850.90	850.90
1007860	Brightstar Care Of D	10E000	1220	3190	00 400000	2,040.00	
	Brightstar Care Of D	10E000	1220	3190	00 400000	1,870.00	3,910.00
1007861	BSN Sports, LLC	10E003	1516	4020	00 000000	288.90	288.90
1007862	Camelot Education	10E000	1220	6030	00 000000	6,823.66	
	Camelot Education	10E000	1220	6030	00 000000	12,866.80	19,690.46
1007863	Carolina Biological	10E002	1114	4050	00 000000	57.64	
	Carolina Biological	10E002	1114	4050	00 000000	418.36	
	Carolina Biological	10E002	1114	4050	00 000000	256.17	
	Carolina Biological	10E002	1114	4050	00 000000	181.24	
	Carolina Biological	10E002	1114	4050	00 000000	578.08	
	Carolina Biological	10E002	1114	4050	00 000000	227.01	
	Carolina Biological	10E001	1114	4050	00 000000	236.21	1,954.71
1007864	Chalkguy Media Inc	10E000	1429	3190	00 000000	3,950.00	3,950.00
1007865	Chicago Lighthouse	10E000	1220	6030	00 000000	6,809.41	6,809.41
1007866	Coleman, Inc.	10E000	2120	3190	04 400000	625.00	625.00
1007867	Communications Suppl	10E000	2660	4020	00 000000	224.09	
	Communications Suppl	10E000	2660	5400	00 000000	1,003.03	
	Communications Suppl	10E000	1220	3140	00 000000	0.00	
	Communications Suppl	10E000	2660	4020	00 000000	147.78	
	Communications Suppl	10E000	2660	5400	00 000000	660.24	2,035.14
1007868	Compass Health Cente	10E000	1220	3140	00 000000	140.00	140.00
1007869	CoolSpeak, LLC	10E000	2120	3190	04 400000	2,000.00	
	CoolSpeak, LLC	10E000	2120	4020	04 400000	2,100.00	
	CoolSpeak, LLC	10E000	2120	3190	04 400000	500.00	4,600.00
1007870	Daoes/Technology Cen	10E000	4140	6020	00 000000	353,067.00	353,067.00
1007871	Daoes/Technology Cen	10E000	1255	4020	00 000000	87.00	87.00
1007872	Dekan Athletic Equip	10E002	1540	4020	00 000000	398.40	398.40
1007873	Demco	10E003	2410	4020	00 000000	728.00	
	Demco	10E004	2222	4020	00 000000	193.45	921.45
1007874	Dick Pond Athletics	10E002	1526	4020	00 000000	907.00	907.00
1007875	Easterseals	10E000	1220	6030	00 000000	13,824.78	13,824.78
1007876	Electronix Express	10E001	1109	4050	00 000000	303.25	303.25
1007878	Fisher Scientific Co	10E001	1114	4050	00 000000	99.44	99.44
1007879	Flinn Scientific Inc	10E002	1114	4050	00 000000	23.10	
	Flinn Scientific Inc	10E002	1114	4050	00 000000	194.87	
	Flinn Scientific Inc	10E002	1114	4050	00 000000	27.20	
	Flinn Scientific Inc	10E003	1114	4050	00 000000	987.54	

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NUMBER	VENDOR	NUMBER					
1007879	Flinn Scientific Inc	10E001	1114	4050	00 000000	177.42	
	Flinn Scientific Inc	10E001	1114	4050	00 000000	145.42	
	Flinn Scientific Inc	10E003	1114	4050	00 000000	40.97	
	Flinn Scientific Inc	10E003	1114	4050	00 000000	25.42	1,621.94
1007880	GCG Financial LLC	10E000	1130	2240	00 000000	3,012.50	3,012.50
1007881	Gillespie	10E000	2120	3190	04 400000	625.00	625.00
1007882	Hildebrand Sporting	10E002	1569	4020	00 000000	120.00	120.00
1007883	Hopewell Career Acad	10E000	1220	6030	00 000000	4,117.40	4,117.40
1007884	Ingram Library Servi	10E003	2222	4300	00 000000	155.83	
	Ingram Library Servi	10E003	2222	4300	00 000000	42.88	
	Ingram Library Servi	10E003	2222	4300	00 000000	35.31	
	Ingram Library Servi	10E002	2222	4300	00 000000	11.45	245.47
1007885	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	27,009.36
1007886	J W Pepper & Son, In	10E002	1112	4050	00 000000	8.99	
	J W Pepper & Son, In	10E001	1112	4050	00 000000	43.00	51.99
1007887	Jostens	10E003	2120	4020	00 000000	314.54	314.54
1007888	Language Line Servic	10E000	2230	3190	00 000000	35.00	
	Language Line Servic	10E000	2230	3190	00 000000	10,967.50	11,002.50
1007889	Linden Oaks Tutoring	10E000	1220	3140	00 000000	316.40	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	420.00	
	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	109.20	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	448.00	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	72.80	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	280.00	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	36.40	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	212.80	
	Linden Oaks Tutoring	10E000	1220	3140	00 000000	72.80	2,528.40
1007890	MARIANJOY REHABILITA	10E000	1220	3190	00 400000	172.00	172.00
1007891	Maxim Healthcare Ser	10E003	2130	3190	00 000000	412.50	412.50
1007892	Metro-Prep	10E000	1220	6030	00 000000	14,385.86	14,385.86
1007893	Myron Dueck Educatio	10E000	2210	3190	02 400000	6,500.00	6,500.00
1007894	Naperville Central H	10E000	1255	4020	00 000000	25.00	25.00
1007895	Naperville North HS	10E002	1559	3190	00 000000	2,315.50	2,315.50
1007896	NCS Pearson, Inc	10E000	1220	4020	00 400000	249.10	249.10
1007897	Northern Illinois Un	10E003	2213	3320	00 000000	7.00	7.00
1007898	Oconomowoc Developme	10E000	1220	6030	00 000000	8,883.16	8,883.16
1007899	Office Depot, Inc.	10E002	1114	4050	00 000000	172.52	
	Office Depot, Inc.	10E002	1114	4050	00 000000	98.78	
	Office Depot, Inc.	10E002	2130	4020	00 000000	276.85	
	Office Depot, Inc.	10E002	2130	4020	00 000000	9.29	
	Office Depot, Inc.	10E002	2130	4020	00 000000	17.76	
	Office Depot, Inc.	10E002	2130	4020	00 000000	160.13	
	Office Depot, Inc.	10E002	2130	4020	00 000000	4.99	
	Office Depot, Inc.	10E000	2320	4020	00 000000	11.97	
	Office Depot, Inc.	10E000	2320	4020	00 000000	92.51	
	Office Depot, Inc.	10E002	2410	4020	00 000000	179.98	
	Office Depot, Inc.	10E004	1115	4020	00 000000	334.44	
	Office Depot, Inc.	10E001	1115	4020	00 000000	445.88	

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NUMBER	VENDOR	NUMBER					
1007899	Office Depot, Inc.	10E003	1115	4020 00 000000	70.87		
	Office Depot, Inc.	10E003	1111	4020 00 000000	88.51		
	Office Depot, Inc.	10E003	1111	4020 00 000000	10.92		
	Office Depot, Inc.	10E004	2130	4020 00 000000	76.58		
	Office Depot, Inc.	10E002	1112	6170 00 000000	54.56		
	Office Depot, Inc.	10E002	2410	4020 00 000000	105.14		
	Office Depot, Inc.	10E001	2410	3600 00 000000	84.99		
	Office Depot, Inc.	10E001	1114	4050 00 000000	90.64		
	Office Depot, Inc.	10E004	2410	4020 00 000000	33.83		
	Office Depot, Inc.	10E003	1107	4020 00 000000	439.16		
	Office Depot, Inc.	10E003	1107	4020 00 000000	35.46		
	Office Depot, Inc.	10E003	2410	4020 00 000000	126.91		
	Office Depot, Inc.	10E002	2120	4020 00 000000	62.96		
	Office Depot, Inc.	10E002	1107	4020 00 000000	277.24		
	Office Depot, Inc.	10E000	1255	4020 00 000000	75.08		
	Office Depot, Inc.	10E003	2410	4020 00 000000	69.19		
	Office Depot, Inc.	10E003	1105	4020 00 000000	291.04		
	Office Depot, Inc.	10E003	1105	4020 00 000000	42.32		
	Office Depot, Inc.	10E000	1255	4020 00 000000	29.21		
	Office Depot, Inc.	10E002	1115	4020 00 000000	16.83		
	Office Depot, Inc.	10E002	1115	4020 00 000000	20.89		
	Office Depot, Inc.	10E002	1115	4020 00 000000	50.38		
	Office Depot, Inc.	10E002	1114	4050 00 000000	60.38		
	Office Depot, Inc.	10E002	2120	4020 00 000000	16.79	4,034.98	
1007900	OfficeTeam	10E000	2642	3190 00 000000	881.28	881.28	
1007901	Parents Alliance Emp	10E003	1232	3190 00 000000	7,215.46	7,215.46	
1007902	Paxton/Patterson LLC	10E001	1109	4050 00 000000	199.60	199.60	
1007903	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	127.00		
	Quinlan & Fabish Mus	10E003	1112	3230 00 000000	22.00		
	Quinlan & Fabish Mus	10E003	1112	4050 00 000000	8.94		
	Quinlan & Fabish Mus	10E003	1112	4050 00 000000	136.97		
	Quinlan & Fabish Mus	10E001	1112	4020 00 000000	90.00		
	Quinlan & Fabish Mus	10E001	1112	4020 00 000000	60.00		
	Quinlan & Fabish Mus	10E001	1112	4020 00 000000	141.94		
	Quinlan & Fabish Mus	10E001	1112	3230 00 000000	4.80	591.65	
1007904	R & M Specialties, L	10E000	1429	4020 06 000000	1,069.00	1,069.00	
1007905	Schaus, Jon	10E001	1501	3190 00 000000	454.80	454.80	
1007906	School Health Corpor	10E004	2130	4020 00 000000	73.24	73.24	
1007907	SchoolMint	10E000	2660	3190 00 000000	12,134.33	12,134.33	
1007908	Shiffler Equip Sales	10E003	2410	3230 00 000000	324.20	324.20	
1007909	Smart Apple Media	10E002	2222	4300 00 000000	185.70	185.70	
1007910	Sodexo Inc & Affilia	10E000	1429	4020 06 000000	977.00		
	Sodexo Inc & Affilia	10E000	1429	4020 06 000000	66.75		
	Sodexo Inc & Affilia	10E000	3000	4020 01 400000	92.50		
	Sodexo Inc & Affilia	10E003	2331	4020 00 000000	327.50		
	Sodexo Inc & Affilia	10E000	1429	4020 00 000000	111.25		
	Sodexo Inc & Affilia	10E003	2331	4020 00 000000	1,224.00		
	Sodexo Inc & Affilia	10E000	1255	4020 00 000000	50.00	2,849.00	
1007911	Sonia Shankman Ortho	10E000	1220	6030 00 000000	11,485.60		
	Sonia Shankman Ortho	10E000	1220	6030 05 000000	23,447.16	34,932.76	
1007912	Sports Imports	10E002	1569	4020 00 000000	708.50	708.50	
1007913	Streamwood Behaviora	10E000	1220	3140 00 000000	168.00	168.00	
1007914	Sweetwater	10E002	2223	4020 00 000000	3,016.83	3,016.83	
1007915	Teacher's Discovery	10E002	1107	4020 00 000000	69.97	69.97	
1007916	Top Driver	10E000	1192	6030 00 000000	425.00	425.00	
1007917	Translation Smart, I	10E002	1291	4020 00 000000	45.57		

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NUMBER	VENDOR	NUMBER					
1007917	Translation Smart, I	10E001	1291	4020	00 000000	120.00	165.57
1007918	TRITTENHAUS DESIGN	10E000	2642	4020	00 000000	850.00	850.00
1007919	Wheaton North High S	10E004	2213	3320	00 000000	360.00	360.00
1007920	Xerox Corporation	10E003	2410	3235	00 000000	111.79	111.79
1007921	Xerox Financial Serv	10E001	2410	3235	00 000000	96.20	
	Xerox Financial Serv	10E003	2410	3235	00 000000	58.51	
	Xerox Financial Serv	10E004	1230	3190	00 000000	266.00	
	Xerox Financial Serv	10E002	2410	3235	00 000000	350.00	
	Xerox Financial Serv	10E001	2410	3235	00 000000	507.99	
	Xerox Financial Serv	10E003	2410	3235	00 000000	82.68	
	Xerox Financial Serv	10E004	2410	3235	00 000000	709.33	
	Xerox Financial Serv	10E001	2410	3235	00 000000	4,467.21	
	Xerox Financial Serv	10E002	2410	3235	00 000000	2,307.64	
	Xerox Financial Serv	10E003	2410	3235	00 000000	1,917.51	
	Xerox Financial Serv	10E004	2410	3235	00 000000	2,307.64	
	Xerox Financial Serv	10E002	2410	3235	00 000000	236.53	
	Xerox Financial Serv	10E003	2410	3235	00 000000	4,615.73	
	Xerox Financial Serv	10E004	2410	3235	00 000000	236.53	
	Xerox Financial Serv	10E000	2660	3230	00 000000	406.61	
	Xerox Financial Serv	10E001	2410	3235	00 000000	650.85	
	Xerox Financial Serv	10E002	2410	3235	00 000000	2,135.48	
	Xerox Financial Serv	10E003	2410	3235	00 000000	248.90	
	Xerox Financial Serv	10E004	2410	3235	00 000000	200.58	
	Xerox Financial Serv	10E000	1255	3230	00 000000	283.22	22,085.14
1007922	Yorke Printe Shoppe	10E000	1429	3320	00 000000	169.70	169.70
1007923	Young	10E000	2120	3190	04 400000	625.00	625.00
Totals for checks						607,711.79	

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NUMBER	VENDOR	NUMBER					
1007836	ABM	20E000	2540	3190	00 000000	6,895.24	
	ABM	20E000	2540	3190	00 000000	6,017.10	
	ABM	20E000	2540	3190	00 000000	2,574.00	15,486.34
1007837	Dreisilker Electric	20E000	2540	4100	00 000000	562.63	562.63
1007838	Engie Resources	20E000	2540	4660	00 000000	3,206.32	
	Engie Resources	20E002	2540	4660	00 000000	25,432.57	28,638.89
1007839	G.W. Berkheimer Co.	20E000	2540	4120	00 000000	21.94	
	G.W. Berkheimer Co.	20E000	2540	4120	00 000000	29.88	51.82
1007840	Glass & Mirror Ameri	20E000	2540	4120	00 000000	1,670.00	1,670.00
1007841	Holstein's Garage, I	20E000	2540	4110	00 000000	3,997.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	463.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	374.50	
	Holstein's Garage, I	20E000	2540	4110	00 000000	476.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	299.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	319.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	374.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	354.00	
	Holstein's Garage, I	20E000	2540	4110	00 000000	388.00	7,044.50
1007842	Korellis Systems Con	20E000	2540	4120	00 000000	361.00	361.00
1007843	Legat Architects	20E000	2540	3030	00 000000	1,407.50	
	Legat Architects	20E000	2540	5470	00 000000	70,693.51	72,101.01
1007844	Lens Ace Hardware	20E000	2540	4100	00 000000	31.18	31.18
1007845	Nicor Gas	20E000	2540	4650	00 000000	216.46	
	Nicor Gas	20E000	2540	4650	00 000000	556.72	
	Nicor Gas	20E004	2540	4650	00 000000	447.64	1,220.82
1007846	Sherwin Williams Co.	20E000	2540	4120	00 000000	487.80	487.80
1007847	Wm F Meyer Company	20E000	2540	4120	00 000000	122.08	122.08
1007877	Esscoe, LLC	20E000	2540	5470	00 000000	216.66	216.66
Totals for checks						127,994.73	

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NUMBER	VENDOR	NUMBER						
1007848	American Taxi Dispat	40E000	2550	3310	06	000000	13,719.80	
	American Taxi Dispat	40E000	2550	3330	00	000000	10,288.18	
	American Taxi Dispat	40E004	2550	3310	00	000000	1,604.50	
	American Taxi Dispat	40E000	2550	3310	06	000000	21,771.25	
	American Taxi Dispat	40E000	2550	3330	00	000000	16,693.00	
	American Taxi Dispat	40E004	2550	3310	00	000000	1,596.50	
	American Taxi Dispat	40E000	2550	3310	06	000000	13,446.50	
	American Taxi Dispat	40E000	2550	3330	00	000000	10,265.50	
	American Taxi Dispat	40E004	2550	3310	00	000000	760.50	90,145.73
1007849	Community Unit Schoo	40E000	2550	3310	06	000000	1,152.00	
	Community Unit Schoo	40E000	2550	3310	06	000000	1,152.00	
	Community Unit Schoo	40E000	2550	3310	06	000000	1,116.00	
	Community Unit Schoo	40E000	2550	3310	06	000000	912.00	4,332.00
1007850	First Student Laidla	40E000	2550	3330	00	000000	4,868.75	
	First Student Laidla	40E000	2550	3330	00	000000	70,937.90	
	First Student Laidla	40E000	2550	3330	00	000000	257,774.50	
	First Student Laidla	40E000	2550	3330	00	000000	201,993.50	
	First Student Laidla	40E000	2550	3330	00	000000	-200.00	535,374.65
1007851	Hinsdale Twp High Sc	40E000	2550	3310	06	000000	1,137.50	1,137.50
1007852	Indian Prairie Schoo	40E000	2550	3310	06	000000	1,544.76	1,544.76
1007853	Sunrise Southwest LL	40E000	2550	3330	00	000000	2,816.59	2,816.59
Totals for checks							635,351.23	