

Vendor Check History

Fund: 10 - EDUCATIONAL FUND; 20 -

Payment Types: R - Regular

Check Dates: 04/14/2020 - 04/14/2020

Check	Vendor	Account	Amount	Total
201901373	Logarta, Mr Mrs	10 R 003 1790 0000 00 000000	\$150.00	\$150.00
201901374	Ozeki, Akiko	10 R 003 1726 0000 00 000000	\$624.00	\$1,058.00
201901374	Ozeki, Akiko	10 R 003 1726 0000 00 000000	\$434.00	\$1,058.00
201901372	Gonzalez, Carlos	10 R 003 1726 0000 00 000000	\$150.00	\$150.00
201901371	DiFronzo, Vito	10 R 003 1726 0000 00 000000	\$196.00	\$196.00
201901404	Attainment Company Inc	10 E 003 1232 4020 00 000000	\$139.00	\$749.70
201901404	Attainment Company Inc	10 E 003 1232 4020 00 000000	\$119.00	\$749.70
201901404	Attainment Company Inc	10 E 003 1232 4020 00 000000	\$199.00	\$749.70
201901404	Attainment Company Inc	10 E 003 1232 4020 00 000000	\$79.00	\$749.70
201901404	Attainment Company Inc	10 E 003 1232 4020 00 000000	\$79.00	\$749.70
201901404	Attainment Company Inc	10 E 003 1232 4020 00 000000	\$134.70	\$749.70
201901386	Hinsdale Twp High School Dist	40 E 000 2550 3310 06 000000	\$1,037.50	\$1,037.50
201901376	Advance Audio Productions	10 E 004 1112 6170 00 000000	\$250.00	\$250.00
201901378	Bowlero	10 E 004 1518 4020 00 000000	\$767.95	\$1,535.90
201901378	Bowlero	10 E 001 1518 4020 00 000000	\$767.95	\$1,535.90
201901379	Dennis Gibbons Piano Service	10 E 004 2410 3230 00 000000	\$140.00	\$140.00
201901380	Don's World of Sports, Inc.	10 E 004 1555 4020 00 000000	\$1,900.00	\$4,056.00
201901383	DuPage County Treasurer	10 E 004 2410 3130 00 000000	\$3,000.00	\$3,000.00
201901388	J W Pepper & Son, Inc.	10 E 004 1112 4020 00 000000	\$690.99	\$1,414.47
201901388	J W Pepper & Son, Inc.	10 E 004 1112 4020 00 000000	\$181.99	\$1,414.47
201901388	J W Pepper & Son, Inc.	10 E 004 1112 4020 00 000000	\$78.00	\$1,414.47
201901388	J W Pepper & Son, Inc.	10 E 004 1112 4020 00 000000	\$48.00	\$1,414.47
201901388	J W Pepper & Son, Inc.	10 E 001 1112 4050 00 000000	\$60.00	\$1,414.47
201901388	J W Pepper & Son, Inc.	10 E 001 1112 4050 00 000000	\$62.00	\$1,414.47
201901388	J W Pepper & Son, Inc.	10 E 004 1112 4050 00 000000	\$8.50	\$1,414.47
201901388	J W Pepper & Son, Inc.	10 E 004 1112 4050 00 000000	\$10.00	\$1,414.47
201901388	J W Pepper & Son, Inc.	10 E 004 1112 4050 00 000000	\$20.00	\$1,414.47
201901388	J W Pepper & Son, Inc.	10 E 004 1112 4050 00 000000	\$11.75	\$1,414.47
201901388	J W Pepper & Son, Inc.	10 E 004 1112 4050 00 000000	\$21.50	\$1,414.47
201901388	J W Pepper & Son, Inc.	10 E 004 1112 4050 00 000000	\$134.24	\$1,414.47
201901388	J W Pepper & Son, Inc.	10 E 004 1112 4050 00 000000	\$27.50	\$1,414.47
201901388	J W Pepper & Son, Inc.	10 E 004 1112 4050 00 000000	\$22.50	\$1,414.47
201901388	J W Pepper & Son, Inc.	10 E 004 1112 4050 00 000000	\$37.50	\$1,414.47
201901389	Language Line Services, Inc.	10 E 004 2410 3190 00 000000	\$1,078.30	\$1,078.30
201901391	Lowery McDonnell Company	10 E 002 2520 5450 00 000000	\$1,080.00	\$1,080.00
201901381	Dugan, Lynn	10 E 004 1108 4020 00 000000	\$100.00	\$100.00
201901392	NEDSRA Special Recreation	20 R 001 1910 0000 00 000000	\$975.00	\$975.00
201901400	Antony, Mr Mrs	10 R 000 1311 0000 00 000000	\$94.00	\$94.00
201901401	Apple Inc.	10 E 000 2660 5400 00 000000	\$37,568.00	\$639,563.00
201901401	Apple Inc.	10 E 000 2660 5400 00 000000	\$52,830.00	\$639,563.00
201901401	Apple Inc.	10 E 000 2660 5400 00 000000	\$1,174.00	\$639,563.00

Check	Vendor	Account	Amount	Total
201901401	Apple Inc.	10 E 000 2660 5400 00 000000	\$58,700.00	\$639,563.00
201901401	Apple Inc.	10 E 000 2660 5400 00 000000	\$58,700.00	\$639,563.00
201901403	Atienza, Mr Mrs	10 R 000 1311 0000 00 000000	\$188.00	\$188.00
201901407	Blentlinger, Raquelle	10 R 000 1311 0000 00 000000	\$94.00	\$94.00
201901409	BSN Sports, LLC	10 E 003 1501 5400 00 000000	\$3,640.00	\$13,348.39
201901409	BSN Sports, LLC	10 E 003 1525 4020 00 000000	\$545.80	\$13,348.39
201901409	BSN Sports, LLC	10 E 003 1565 4020 00 000000	\$1,029.20	\$13,348.39
201901409	BSN Sports, LLC	10 E 003 1570 4020 00 000000	\$1,148.42	\$13,348.39
201901409	BSN Sports, LLC	10 E 001 1113 4020 00 000000	\$155.94	\$13,348.39
201901409	BSN Sports, LLC	10 E 001 1113 4020 00 000000	\$96.28	\$13,348.39
201901409	BSN Sports, LLC	10 E 002 1546 4020 00 000000	\$920.00	\$13,348.39
201901409	BSN Sports, LLC	10 E 002 1565 4020 00 000000	\$272.00	\$13,348.39
201901409	BSN Sports, LLC	10 E 002 1546 4020 00 000000	\$2,490.98	\$13,348.39
201901492	Office Depot, Inc.	10 E 001 2130 4020 00 000000	\$26.13	\$4,448.31
201901492	Office Depot, Inc.	10 E 001 2130 4020 00 000000	\$8.62	\$4,448.31
201901492	Office Depot, Inc.	10 E 001 2130 4020 00 000000	\$6.83	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$50.32	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$11.99	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$5.09	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$15.99	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$5.99	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$40.53	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$8.88	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$3.69	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$3.69	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$29.11	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$25.04	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$57.02	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$23.64	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$26.54	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$23.52	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$51.98	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$57.66	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$5.39	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$2.74	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$9.35	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$29.32	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$53.89	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$17.89	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$18.22	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1106 4020 00 000000	\$15.99	\$4,448.31
201901492	Office Depot, Inc.	10 E 001 2130 4020 00 000000	\$49.38	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$10.56	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$17.52	\$4,448.31

Check	Vendor	Account	Amount	Total
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$20.58	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$18.24	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$3.62	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$42.90	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$134.95	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$14.99	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$86.40	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$256.77	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$22.62	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$32.34	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$7.96	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$93.99	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$119.99	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$73.27	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2120 4020 00 000000	\$39.99	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 2120 4020 00 000000	\$58.76	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 2120 4020 00 000000	\$5.99	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 2120 4020 00 000000	\$5.39	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 2120 4020 00 000000	\$23.09	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 2120 4020 00 000000	\$25.48	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 2120 4020 00 000000	\$7.69	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 2120 4020 00 000000	\$70.56	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1201 4020 00 000000	\$6.94	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1205 4020 00 000000	\$5.45	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1201 4020 00 000000	\$11.75	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1205 4020 00 000000	\$9.23	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1201 4020 00 000000	\$10.91	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1205 4020 00 000000	\$8.57	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1201 4020 00 000000	\$4.37	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1205 4020 00 000000	\$3.43	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1201 4020 00 000000	\$41.98	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1205 4020 00 000000	\$32.99	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1201 4020 00 000000	\$1.97	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1205 4020 00 000000	\$1.55	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1201 4020 00 000000	\$1.97	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1205 4020 00 000000	\$1.55	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1201 4020 00 000000	\$55.43	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1205 4020 00 000000	\$43.56	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1201 4020 00 000000	\$13.83	\$4,448.31
201901492	Office Depot, Inc.	10 E 004 1205 4020 00 000000	\$10.86	\$4,448.31
201901492	Office Depot, Inc.	10 E 000 1255 4020 00 000000	\$5.19	\$4,448.31
201901492	Office Depot, Inc.	10 E 000 1255 4020 00 000000	\$9.39	\$4,448.31
201901492	Office Depot, Inc.	10 E 000 1255 4020 00 000000	\$21.69	\$4,448.31
201901492	Office Depot, Inc.	10 E 000 1255 4020 00 000000	\$20.08	\$4,448.31

Check	Vendor	Account	Amount	Total
201901492	Office Depot, Inc.	10 E 000 1255 4020 00 000000	\$7.59	\$4,448.31
201901492	Office Depot, Inc.	10 E 000 1255 4020 00 000000	\$11.00	\$4,448.31
201901492	Office Depot, Inc.	10 E 000 1255 4020 00 000000	\$17.95	\$4,448.31
201901492	Office Depot, Inc.	10 E 001 1103 4020 00 000000	\$8.04	\$4,448.31
201901492	Office Depot, Inc.	10 E 001 1103 4020 00 000000	\$13.98	\$4,448.31
201901492	Office Depot, Inc.	10 E 001 1103 4020 00 000000	\$7.39	\$4,448.31
201901492	Office Depot, Inc.	10 E 001 1103 4020 00 000000	\$6.06	\$4,448.31
201901492	Office Depot, Inc.	10 E 001 1103 4020 00 000000	\$12.55	\$4,448.31
201901492	Office Depot, Inc.	10 E 001 1103 4020 00 000000	\$12.55	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2223 4020 00 000000	\$127.99	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2223 4020 00 000000	\$9.80	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2223 4020 00 000000	\$24.87	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2223 4020 00 000000	\$59.04	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2223 4020 00 000000	\$34.34	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2223 4020 00 000000	\$28.04	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2223 4020 00 000000	\$68.59	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2223 4020 00 000000	\$68.59	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2223 4020 00 000000	\$68.59	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2223 4020 00 000000	\$10.05	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$141.24	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$99.28	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$95.36	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$23.84	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$27.00	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$45.24	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$17.96	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$23.42	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$36.98	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$16.38	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$15.68	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$14.67	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$14.67	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$5.84	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$107.96	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$35.50	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$22.50	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$42.90	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$19.96	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 1114 4020 00 000000	\$94.92	\$4,448.31
201901492	Office Depot, Inc.	10 E 003 2520 5450 00 000000	\$279.99	\$4,448.31
201901492	Office Depot, Inc.	10 E 002 1114 4020 00 000000	\$69.96	\$4,448.31
201901492	Office Depot, Inc.	10 E 002 1114 4020 00 000000	\$40.36	\$4,448.31
201901492	Office Depot, Inc.	10 E 002 1114 4020 00 000000	\$22.19	\$4,448.31
201901492	Office Depot, Inc.	10 E 002 1114 4020 00 000000	\$35.98	\$4,448.31

Check	Vendor	Account	Amount	Total
201901492	Office Depot, Inc.	10 E 002 1114 4020 00 000000	\$55.96	\$4,448.31
201901492	Office Depot, Inc.	10 E 001 2410 4020 00 000000	\$76.44	\$4,448.31
201901492	Office Depot, Inc.	10 E 001 2410 4020 00 000000	\$10.78	\$4,448.31
201901492	Office Depot, Inc.	10 E 001 2410 4020 00 000000	\$22.47	\$4,448.31
201901492	Office Depot, Inc.	10 E 001 2410 4020 00 000000	\$73.92	\$4,448.31
201901492	Office Depot, Inc.	10 E 001 2410 4020 00 000000	\$8.16	\$4,448.31
201901409	BSN Sports, LLC	10 E 003 1516 4020 00 000000	\$53.00	\$13,348.39
201901409	BSN Sports, LLC	10 E 003 1555 4020 00 000000	\$801.08	\$13,348.39
201901409	BSN Sports, LLC	10 E 003 1575 4020 00 000000	\$77.99	\$13,348.39
201901409	BSN Sports, LLC	10 E 003 1510 4020 00 000000	\$2,117.70	\$13,348.39
201901410	C.O.R.E Academy	10 E 000 1220 6030 00 000000	\$4,980.14	\$8,629.28
201901410	C.O.R.E Academy	10 E 000 1220 6030 00 000000	\$3,649.14	\$8,629.28
201901412	Carolina Biological Supply Co.	10 E 004 1114 4050 00 000000	\$96.46	\$96.46
201901415	Comcast	20 E 000 2540 3420 00 000000	\$5,100.00	\$5,100.00
201901417	Cooperative Association for	10 E 000 1418 3100 00 400000	\$3,588.82	\$276,987.10
201901417	Cooperative Association for	10 E 000 1418 3100 08 400000	\$57,421.17	\$276,987.10
201901417	Cooperative Association for	10 E 001 1201 3100 04 000000	\$97,754.68	\$276,987.10
201901417	Cooperative Association for	10 E 004 1230 3100 00 000000	\$8,623.05	\$276,987.10
201901417	Cooperative Association for	10 E 003 1232 3100 00 000000	\$8,623.05	\$276,987.10
201901417	Cooperative Association for	10 E 000 4120 3100 00 000000	\$83,664.33	\$276,987.10
201901417	Cooperative Association for	10 E 000 1418 3100 00 400000	\$17,312.00	\$276,987.10
201901418	COTG	10 E 000 2660 4700 00 000000	\$1,625.00	\$4,710.82
201901418	COTG	10 E 001 2410 3235 00 000000	\$832.00	\$4,710.82
201901418	COTG	10 E 003 2410 3230 00 000000	\$939.82	\$4,710.82
201901418	COTG	10 E 000 2660 3230 00 000000	\$304.50	\$4,710.82
201901418	COTG	10 E 002 2410 3230 00 000000	\$1,009.50	\$4,710.82
201901420	DuPage County Sheriff	10 E 004 2410 3130 00 000000	\$7,620.71	\$7,620.71
201901421	Eastbay Team Services	10 E 003 1516 4020 00 000000	\$720.99	\$5,669.99
201901421	Eastbay Team Services	10 E 003 1501 5400 00 000000	\$3,864.31	\$5,669.99
201901421	Eastbay Team Services	10 E 003 1566 4020 00 000000	\$1,084.69	\$5,669.99
201901422	Easterseals	10 E 000 1220 6030 00 000000	\$11,949.54	\$11,949.54
201901423	Eckwall, James W	10 E 001 1112 3230 00 000000	\$245.00	\$245.00
201901424	Elevation Sports	10 E 002 1545 4020 00 000000	\$89.99	\$89.99
201901426	Essco, LLC	20 E 000 2540 5470 00 000000	\$4,985.02	\$26,963.07
201901426	Essco, LLC	20 E 000 2540 5470 00 000000	\$7,233.98	\$26,963.07
201901426	Essco, LLC	20 E 000 2540 5470 00 000000	\$6,591.51	\$26,963.07
201901426	Essco, LLC	20 E 000 2540 5470 00 000000	\$8,152.56	\$26,963.07
201901427	Faronics Technologies USA	10 E 000 2660 4700 00 000000	\$28,200.00	\$28,200.00
201901428	Feller, Jason	10 E 000 2642 4702 00 000000	\$49.99	\$49.99
201901429	Fisher Scientific Company, LLC	10 E 004 1114 4050 00 000000	\$1,037.16	\$1,037.16
201901430	Flinn Scientific Inc.	10 E 001 1114 4050 00 000000	\$297.25	\$786.26
201901430	Flinn Scientific Inc.	10 E 001 1114 4050 00 000000	\$79.82	\$786.26
201901430	Flinn Scientific Inc.	10 E 001 1114 4050 00 000000	\$40.98	\$786.26
201901430	Flinn Scientific Inc.	10 E 003 1114 4050 00 000000	\$307.01	\$786.26

Check	Vendor	Account	Amount	Total
201901430	Flinn Scientific Inc.	10 E 003 1114 4050 00 000000	\$61.20	\$786.26
201901432	Frigo, Mr Mrs	10 R 000 1311 0000 00 000000	\$54.00	\$54.00
201901434	GardaWorld	10 E 000 2520 3190 00 000000	\$1,041.60	\$1,041.60
201901435	GCG Financial LLC	10 E 000 1130 2240 00 000000	\$4,761.00	\$14,026.00
201901435	GCG Financial LLC	10 E 000 1130 2240 00 000000	\$9,265.00	\$14,026.00
201901436	Giant Steps	10 E 000 1220 6030 00 000000	\$46,674.60	\$46,674.60
201901492	Office Depot, Inc.	10 E 000 2642 4020 00 000000	\$53.02	\$4,448.31
201901437	Graphic Edge	10 E 003 1551 4020 00 000000	\$513.96	\$1,312.69
201901438	Guiding Light Academy	10 E 000 1220 6030 00 000000	\$8,725.20	\$8,725.20
201901439	Himes, Petrarca, & Fester	10 E 000 2310 3180 00 000000	\$4,825.00	\$4,825.00
201901440	Image 360	10 E 001 2410 4020 00 000000	\$615.68	\$615.68
201901441	Ingram Library Services	10 E 001 2222 4020 00 000000	\$33.86	\$33.86
201901442	Jostens	10 E 004 2410 6130 00 000000	\$78.92	\$116.84
201901442	Jostens	10 E 004 2410 6130 00 000000	\$37.92	\$116.84
201901444	Language Testing International	10 E 000 2230 3190 00 000000	\$2,025.00	\$2,095.00
201901444	Language Testing International	10 E 000 2230 3190 00 000000	\$65.00	\$2,095.00
201901445	Lego Education	10 E 000 1255 4050 00 000000	\$2,000.00	\$2,199.50
201901448	Lindsay, Angie Michele	10 E 000 2642 4702 00 000000	\$49.99	\$49.99
201901449	Little Friends, Inc.	10 E 000 1220 6030 00 000000	\$7,428.62	\$30,666.77
201901449	Little Friends, Inc.	10 E 000 1220 6030 00 000000	\$19,266.39	\$30,666.77
201901449	Little Friends, Inc.	10 E 000 1220 6030 00 000000	\$3,971.76	\$30,666.77
201901452	Milianti, Mr Mrs	10 R 000 1311 0000 00 000000	\$94.00	\$94.00
201901447	Linden Oaks Tutoring Services	10 E 000 1220 3140 00 000000	\$176.40	\$1,769.60
201901447	Linden Oaks Tutoring Services	10 E 000 1220 3140 00 000000	\$394.80	\$1,769.60
201901447	Linden Oaks Tutoring Services	10 E 000 1220 3140 00 000000	\$140.00	\$1,769.60
201901447	Linden Oaks Tutoring Services	10 E 000 1220 3140 00 000000	\$140.00	\$1,769.60
201901447	Linden Oaks Tutoring Services	10 E 000 1220 3140 00 000000	\$492.80	\$1,769.60
201901447	Linden Oaks Tutoring Services	10 E 000 1220 3140 00 000000	\$109.20	\$1,769.60
201901447	Linden Oaks Tutoring Services	10 E 000 1220 3140 00 000000	\$140.00	\$1,769.60
201901447	Linden Oaks Tutoring Services	10 E 000 1220 3140 00 000000	\$176.40	\$1,769.60
201901401	Apple Inc.	10 E 000 2660 5400 00 000000	\$25,828.00	\$639,563.00
201901450	Maxim Healthcare Services,	10 E 002 2130 3190 00 000000	\$387.50	\$387.50
201901451	Metro-Prep	10 E 000 1220 6030 00 000000	\$17,634.28	\$17,634.28
201901454	Neff Company	10 E 001 1112 4050 00 000000	\$31.50	\$1,057.40
201901454	Neff Company	10 E 001 1112 4050 00 000000	\$47.25	\$1,057.40
201901454	Neff Company	10 E 001 1112 4050 00 000000	\$31.50	\$1,057.40
201901454	Neff Company	10 E 001 1112 4050 00 000000	\$15.75	\$1,057.40
201901454	Neff Company	10 E 001 1112 4050 00 000000	\$15.75	\$1,057.40
201901454	Neff Company	10 E 001 1112 4050 00 000000	\$15.75	\$1,057.40
201901454	Neff Company	10 E 001 1112 4050 00 000000	\$283.50	\$1,057.40
201901454	Neff Company	10 E 001 1112 4050 00 000000	\$44.00	\$1,057.40
201901454	Neff Company	10 E 001 1112 4050 00 000000	\$4.40	\$1,057.40
201901454	Neff Company	10 E 001 1112 4050 00 000000	\$568.00	\$1,057.40
201901385	First Student Laidlaw Transit	40 E 001 2550 3310 00 000000	\$51,185.20	\$471,172.68

Check	Vendor	Account	Amount	Total
201901385	First Student Laidlaw Transit	40 E 001 2550 3340 05 000000	\$9,323.60	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 001 2550 3360 00 000000	\$3,316.00	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 002 2550 3310 00 000000	\$34,801.84	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 002 2550 3340 05 000000	\$2,151.60	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 002 2550 3360 00 000000	\$4,145.00	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 003 2550 3310 00 000000	\$32,753.28	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 003 2550 3340 05 000000	\$3,586.00	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 003 2550 3360 00 000000	\$4,145.00	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 004 2550 3310 00 000000	\$16,377.60	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 004 2550 3340 05 000000	\$1,434.40	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 004 2550 3360 00 000000	\$2,487.00	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 001 2550 3340 00 000000	\$2,289.38	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 001 2550 3350 00 000000	\$1,034.74	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 002 2550 3340 00 000000	\$9,182.87	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 002 2550 3350 00 000000	\$3,406.64	\$471,172.68
201901385	First Student Laidlaw Transit	10 E 000 1414 3200 09 300000	\$943.25	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 003 2550 3340 00 000000	\$857.10	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 003 2550 3350 00 000000	\$1,430.00	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 004 2550 3340 00 000000	\$1,322.46	\$471,172.68
201901377	American Taxi Dispatch Inc	40 E 000 2550 3310 06 000000	\$22,194.10	\$38,101.35
201901377	American Taxi Dispatch Inc	40 E 004 2550 3310 00 000000	\$1,088.50	\$38,101.35
201901377	American Taxi Dispatch Inc	40 E 000 2550 3330 00 000000	\$14,818.75	\$38,101.35
201901385	First Student Laidlaw Transit	40 E 000 2550 3330 00 000000	\$137,924.9	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 000 2550 3330 00 000000	\$42,155.52	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 000 2550 3330 00 000000	\$100,306.8	\$471,172.68
201901385	First Student Laidlaw Transit	40 E 000 2550 3330 00 000000	\$4,612.50	\$471,172.68
201901375	ABM	20 E 000 2540 3190 00 000000	\$1,661.96	\$1,661.96
201901393	Pekron Consulting, Inc.	20 E 000 2540 3030 00 000000	\$500.00	\$500.00
201901394	Performance Services, Inc.	20 E 000 2540 5470 00 000000	\$50,996.00	\$50,996.00
201901390	Legat Architects	20 E 000 2540 5470 00 000000	\$119,222.8	\$121,140.33
201901390	Legat Architects	20 E 000 2540 3030 00 000000	\$260.00	\$121,140.33
201901390	Legat Architects	20 E 000 2540 3030 00 000000	\$97.50	\$121,140.33
201901390	Legat Architects	20 E 000 2540 3030 00 000000	\$617.50	\$121,140.33
201901390	Legat Architects	20 E 000 2540 3030 00 000000	\$942.50	\$121,140.33
201901384	Engie Resources	20 E 002 2540 4660 00 000000	\$23,424.51	\$95,451.31
201901384	Engie Resources	20 E 004 2540 4660 00 000000	\$21,016.32	\$95,451.31
201901384	Engie Resources	20 E 003 2540 4660 00 000000	\$25,438.94	\$95,451.31
201901384	Engie Resources	20 E 001 2540 4660 00 000000	\$25,571.54	\$95,451.31
201901395	Revere Electric Supply Co.	20 E 000 2540 4120 00 000000	\$138.00	\$1,560.52
201901395	Revere Electric Supply Co.	20 E 000 2540 4120 00 000000	\$152.12	\$1,560.52
201901395	Revere Electric Supply Co.	20 E 000 2540 4120 00 000000	\$274.00	\$1,560.52
201901395	Revere Electric Supply Co.	20 E 000 2540 4120 00 000000	\$764.40	\$1,560.52
201901395	Revere Electric Supply Co.	20 E 000 2540 4120 00 000000	\$232.00	\$1,560.52
201901398	Village Of Carol Stream	20 E 003 2540 3700 00 000000	\$3,110.02	\$3,110.02

Check	Vendor	Account	Amount	Total
201901382	DuPage County Sheriff	10 E 004 2410 3130 00 000000	\$7,620.71	\$7,620.71
201901397	Village Of Carol Stream	10 E 003 2410 3130 00 000000	\$4,210.00	\$16,228.65
201901397	Village Of Carol Stream	10 E 003 2410 3130 00 000000	\$12,018.65	\$16,228.65
201901396	Rotary Club Of Lombard	10 E 001 2410 6410 00 000000	\$663.50	\$663.50
201901387	IRC Team Sports	10 E 004 1560 4020 00 000000	\$497.28	\$497.28
201901380	Don's World of Sports, Inc.	10 E 004 1516 4020 00 000000	\$2,156.00	\$4,056.00
201901401	Apple Inc.	10 E 000 2660 5400 00 000000	\$5,870.00	\$639,563.00
201901401	Apple Inc.	10 E 000 2660 5400 00 000000	\$3,580.00	\$639,563.00
201901401	Apple Inc.	10 E 000 2660 5400 00 000000	\$36,405.00	\$639,563.00
201901401	Apple Inc.	10 E 000 2660 5400 00 000000	\$8,808.00	\$639,563.00
201901401	Apple Inc.	10 E 000 2660 5400 00 000000	\$350,100.0	\$639,563.00
201901405	Benefit Advantage	10 E 000 1130 2240 00 000000	\$297.75	\$297.75
201901406	Benistar/UA-6803	10 E 000 1130 2240 00 000000	\$3,000.00	\$3,000.00
201901411	Cardott, Bradley	10 E 000 2642 4702 00 000000	\$53.99	\$53.99
201901402	Athletic Equipment Source,The	10 E 001 1540 4020 00 000000	\$507.00	\$1,014.00
201901402	Athletic Equipment Source,The	10 E 001 1541 4020 00 000000	\$507.00	\$1,014.00
201901414	Clare Woods Academy	10 E 000 1220 6030 00 000000	\$39,556.10	\$39,556.10
201901416	Connections Day School South	10 E 000 1220 6030 00 000000	\$3,296.86	\$11,303.52
201901416	Connections Day School South	10 E 000 1220 6030 00 000000	\$4,003.33	\$11,303.52
201901416	Connections Day School South	10 E 000 1220 6030 00 000000	\$4,003.33	\$11,303.52
201901419	Crown Gym Mats, Inc.	10 E 002 1501 5400 00 000000	\$11,900.00	\$17,850.00
201901419	Crown Gym Mats, Inc.	10 E 002 1501 5400 00 000000	\$5,950.00	\$17,850.00
201901399	AMITA Health	10 E 000 1220 3140 00 000000	\$252.00	\$252.00
201901425	Elim Christian Services	10 E 000 1220 6030 00 000000	\$29,993.94	\$29,993.94
201901431	Freestyle Photographic	10 E 003 1101 4020 00 000000	\$66.96	\$66.96
201901433	Frontline Technologies, LLC	10 E 000 2213 4700 00 000000	\$1,000.00	\$1,000.00
201901443	Lacrosse Balls Direct	10 E 002 1545 4020 00 000000	\$1,370.00	\$1,370.00
201901444	Language Testing International	10 E 000 2230 3190 00 000000	\$5.00	\$2,095.00
201901446	Lincoln Financial Group	10 E 000 1130 2240 00 000000	\$6,490.82	\$6,490.82
201901408	Bradford Systems Corporation,	10 E 003 1112 5400 00 000000	\$5,691.50	\$5,691.50
201901453	My Life, Inc.	10 E 000 1220 3190 00 400000	\$2,386.25	\$16,782.50
201901453	My Life, Inc.	10 E 000 1220 3190 00 400000	\$1,868.75	\$16,782.50
201901453	My Life, Inc.	10 E 000 1220 3190 00 400000	\$5,007.50	\$16,782.50
201901453	My Life, Inc.	10 E 000 1220 3190 00 400000	\$4,650.00	\$16,782.50
201901453	My Life, Inc.	10 E 000 1220 3190 00 400000	\$2,870.00	\$16,782.50
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$310.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$1,180.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$630.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$96.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$116.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$2,505.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 4020 00 000000	\$73.50	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 4020 00 000000	\$377.70	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$2,603.60	\$96,781.77

Check	Vendor	Account	Amount	Total
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$787.45	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$2,621.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$629.99	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$3,359.04	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 4020 00 000000	\$13.70	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$973.05	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 4020 00 000000	\$16.70	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$261.45	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$261.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 4020 00 000000	\$474.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 4020 00 000000	\$163.68	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$1,700.82	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$666.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$335.92	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$621.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$58.25	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$292.95	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$537.56	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$4,867.80	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$177.45	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$482.80	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$462.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$30.44	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$141.94	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$2,490.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 4020 00 000000	\$73.50	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 4020 00 000000	\$73.50	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 4020 00 000000	\$71.40	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 4020 00 000000	\$192.12	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 4020 00 000000	\$236.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 4020 00 000000	\$64.75	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 4020 00 000000	\$156.45	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$292.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$250.95	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3320 00 000000	\$54.44	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 4020 00 000000	\$244.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$157.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$142.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$62.99	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$2,373.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$566.94	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$293.90	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$554.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$78.70	\$96,781.77

Check	Vendor	Account	Amount	Total
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$624.40	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$96.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$373.96	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$146.98	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$35.75	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$62.99	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$75.96	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$146.90	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$146.90	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 5400 00 000000	\$36,445.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$19,130.00	\$96,781.77
201901455	Netrix LLC	10 E 000 2660 3230 00 000000	\$1,649.00	\$96,781.77
201901455	Netrix LLC	10 E 000 1291 4020 00 400000	\$1,592.50	\$96,781.77
201901456	New Connections Academy	10 E 000 1220 6030 00 000000	\$4,837.01	\$24,809.05
201901456	New Connections Academy	10 E 000 1220 6030 00 000000	\$4,837.01	\$24,809.05
201901456	New Connections Academy	10 E 000 1220 6030 00 000000	\$4,837.01	\$24,809.05
201901456	New Connections Academy	10 E 000 1220 6030 00 000000	\$4,837.01	\$24,809.05
201901456	New Connections Academy	10 E 000 1220 6030 00 000000	\$5,461.01	\$24,809.05
201901457	OfficeTeam	10 E 000 1130 2240 00 000000	\$1,101.60	\$2,203.20
201901457	OfficeTeam	10 E 000 2642 3190 00 000000	\$1,101.60	\$2,203.20
201901458	Omni Group, The	10 E 000 1130 3190 00 000000	\$226.25	\$226.25
201901459	OverDrive, Inc.	10 E 000 2219 4700 02 000000	\$35,000.00	\$38,056.21
201901459	OverDrive, Inc.	10 E 002 2220 4040 13 300000	\$1,413.44	\$38,056.21
201901459	OverDrive, Inc.	10 E 002 2220 4040 13 300000	\$1,642.77	\$38,056.21
201901460	Personnel Planners, Inc	10 E 000 1130 3190 00 000000	\$250.00	\$250.00
201901461	Petersons, LLC	10 E 002 2222 4400 00 000000	\$29.44	\$29.44
201901462	Project Lead The Way	10 E 000 1414 4020 09 300000	\$92.00	\$521.50
201901462	Project Lead The Way	10 E 000 1414 4020 09 300000	\$210.00	\$521.50
201901462	Project Lead The Way	10 E 000 1414 4020 09 300000	\$72.00	\$521.50
201901462	Project Lead The Way	10 E 000 1414 4020 09 300000	\$36.00	\$521.50
201901462	Project Lead The Way	10 E 000 1414 4020 09 300000	\$15.00	\$521.50
201901462	Project Lead The Way	10 E 000 1414 4020 09 300000	\$20.50	\$521.50
201901462	Project Lead The Way	10 E 000 1414 4020 09 300000	\$50.00	\$521.50
201901462	Project Lead The Way	10 E 000 1414 4020 09 300000	\$26.00	\$521.50
201901463	Quinlan & Fabish Music Co.	10 E 001 1112 3230 00 000000	\$122.00	\$335.33
201901463	Quinlan & Fabish Music Co.	10 E 001 1112 3230 00 000000	\$128.50	\$335.33
201901463	Quinlan & Fabish Music Co.	10 E 001 1112 4050 00 000000	\$49.95	\$335.33
201901463	Quinlan & Fabish Music Co.	10 E 001 1112 4050 00 000000	\$9.89	\$335.33
201901463	Quinlan & Fabish Music Co.	10 E 001 1112 4050 00 000000	\$24.99	\$335.33
201901464	R & M Printing and Promotions,	10 E 000 1291 4020 00 000000	\$752.70	\$2,196.52
201901464	R & M Printing and Promotions,	10 E 000 1291 4020 00 000000	\$23.90	\$2,196.52
201901464	R & M Printing and Promotions,	10 E 000 1291 4020 00 000000	\$19.92	\$2,196.52
201901464	R & M Printing and Promotions,	10 E 003 1930 4020 00 000000	\$600.00	\$2,196.52
201901464	R & M Printing and Promotions,	10 E 003 2331 4020 00 000000	\$800.00	\$2,196.52

Check	Vendor	Account	Amount	Total
201901465	Remedia Publications	10 E 001 1205 4020 00 000000	\$34.99	\$91.98
201901465	Remedia Publications	10 E 001 1205 4020 00 000000	\$56.99	\$91.98
201901466	remind	10 E 000 2660 3230 00 000000	\$20,000.00	\$20,000.00
201901467	Riddell/All American Sports	10 E 002 1501 5400 00 000000	\$12,000.00	\$30,538.14
201901467	Riddell/All American Sports	10 E 002 1501 3230 00 000000	\$18,250.80	\$30,538.14
201901467	Riddell/All American Sports	10 E 002 1501 4020 00 000000	\$287.34	\$30,538.14
201901468	Rockler Woodworking &	10 E 001 1109 4050 00 000000	\$111.95	\$111.95
201901469	Safe Di Awards Co.	10 E 001 1516 4020 00 000000	\$160.55	\$286.55
201901469	Safe Di Awards Co.	10 E 001 1516 4020 00 000000	\$126.00	\$286.55
201901470	Salem Press	10 E 003 2222 4400 00 000000	\$99.75	\$337.25
201901470	Salem Press	10 E 003 2220 4040 13 300000	\$118.75	\$337.25
201901470	Salem Press	10 E 003 2220 4040 13 300000	\$118.75	\$337.25
201901471	Sawchuck Industries Inc.	10 E 001 1101 3230 00 000000	\$270.63	\$285.00
201901471	Sawchuck Industries Inc.	10 E 001 1101 4020 00 000000	\$14.37	\$285.00
201901472	Schoology, Inc.	10 E 000 2219 3190 00 000000	\$65,205.00	\$65,205.00
201901473	Siddiqui, Mr/Mrs	10 R 000 1311 0000 00 000000	\$94.00	\$94.00
201901474	Sign Identity, Inc.	10 E 002 1569 4020 00 000000	\$216.00	\$216.00
201901475	Skyward	10 E 000 2660 4700 00 000000	\$1,876.00	\$29,054.00
201901475	Skyward	10 E 000 2660 4700 00 000000	\$2,925.00	\$29,054.00
201901475	Skyward	10 E 000 2660 4700 00 000000	\$585.00	\$29,054.00
201901475	Skyward	10 E 000 2660 4700 00 000000	\$600.00	\$29,054.00
201901475	Skyward	10 E 000 2660 4700 00 000000	\$23,068.00	\$29,054.00
201901476	Smart Care Equipment	10 E 000 2560 4110 00 000000	\$461.47	\$461.47
201901437	Graphic Edge	10 E 004 1565 4020 00 000000	\$798.73	\$1,312.69
201901477	Soaring Eagle Academy, Inc.	10 E 000 1220 6030 00 000000	\$21,066.72	\$21,066.72
201901478	Sodexo Inc & Affiliates	10 E 000 1429 4020 00 000000	\$175.00	\$386.60
201901478	Sodexo Inc & Affiliates	10 E 000 3000 4020 03 400000	\$55.00	\$386.60
201901478	Sodexo Inc & Affiliates	10 E 000 3000 4020 03 400000	\$93.60	\$386.60
201901478	Sodexo Inc & Affiliates	10 E 003 1930 4020 00 000000	\$63.00	\$386.60
201901479	Summit School, Inc.	10 E 000 1220 6030 00 000000	\$3,101.12	\$3,101.12
201901480	Total Registration, LLC	10 R 000 1311 0000 00 000000	\$3,274.64	\$4,840.78
201901480	Total Registration, LLC	10 R 000 1311 0000 00 000000	\$1,566.14	\$4,840.78
201901481	Translation Smart, Inc.	10 E 000 1220 3190 00 000000	\$378.48	\$378.48
201901482	Trophies By George	10 E 003 1106 4020 00 000000	\$17.00	\$62.50
201901482	Trophies By George	10 E 003 1106 4020 00 000000	\$33.00	\$62.50
201901482	Trophies By George	10 E 003 1106 4020 00 000000	\$12.50	\$62.50
201901483	US Awards Inc	10 E 002 1501 4020 00 000000	\$258.00	\$258.00
201901484	Varsity Spirit Fashion	10 E 002 1528 4020 00 000000	\$2,432.66	\$2,432.66
201901485	Village Of Carol Stream	20 E 000 2540 4100 00 000000	\$1,970.00	\$1,970.00
201901486	Virtual Connections Academy	10 E 000 1220 6030 00 000000	\$4,788.22	\$4,788.22
201901487	Winning Streak	10 E 003 1555 4020 00 000000	\$411.00	\$411.00
201901488	Wolfram Research, Inc	10 E 000 2219 3190 00 000000	\$564.68	\$564.68
201901488	Wolfram Research, Inc	10 E 000 2219 3190 00 000000	\$0.00	\$564.68
201901489	Woodwind & Brasswind	10 E 001 1112 5400 00 000000	\$886.26	\$60,179.00

Check	Vendor	Account	Amount	Total
201901489	Woodwind & Brasswind	10 E 002 1112 5400 00 000000	\$961.02	\$60,179.00
201901489	Woodwind & Brasswind	10 E 003 1112 5400 00 000000	\$549.55	\$60,179.00
201901489	Woodwind & Brasswind	10 E 003 1112 4020 00 000000	\$6.21	\$60,179.00
201901489	Woodwind & Brasswind	10 E 004 1112 5400 00 000000	\$1,216.96	\$60,179.00
201901489	Woodwind & Brasswind	10 E 001 1112 5400 00 000000	\$4,641.09	\$60,179.00
201901489	Woodwind & Brasswind	10 E 002 1112 5400 00 000000	\$5,032.62	\$60,179.00
201901489	Woodwind & Brasswind	10 E 003 1112 5400 00 000000	\$2,877.86	\$60,179.00
201901489	Woodwind & Brasswind	10 E 003 1112 4020 00 000000	\$32.52	\$60,179.00
201901489	Woodwind & Brasswind	10 E 004 1112 5400 00 000000	\$6,372.91	\$60,179.00
201901489	Woodwind & Brasswind	10 E 001 1112 5400 00 000000	\$1,708.12	\$60,179.00
201901489	Woodwind & Brasswind	10 E 002 1112 5400 00 000000	\$1,852.22	\$60,179.00
201901489	Woodwind & Brasswind	10 E 003 1112 5400 00 000000	\$1,059.17	\$60,179.00
201901489	Woodwind & Brasswind	10 E 003 1112 4020 00 000000	\$11.97	\$60,179.00
201901489	Woodwind & Brasswind	10 E 004 1112 5400 00 000000	\$2,345.52	\$60,179.00
201901489	Woodwind & Brasswind	10 E 001 1112 5400 00 000000	\$1,760.27	\$60,179.00
201901489	Woodwind & Brasswind	10 E 002 1112 5400 00 000000	\$1,908.77	\$60,179.00
201901489	Woodwind & Brasswind	10 E 003 1112 5400 00 000000	\$1,091.51	\$60,179.00
201901489	Woodwind & Brasswind	10 E 003 1112 4020 00 000000	\$12.33	\$60,179.00
201901489	Woodwind & Brasswind	10 E 004 1112 5400 00 000000	\$2,417.12	\$60,179.00
201901489	Woodwind & Brasswind	10 E 001 1112 5400 00 000000	\$4,368.85	\$60,179.00
201901489	Woodwind & Brasswind	10 E 002 1112 5400 00 000000	\$4,737.41	\$60,179.00
201901489	Woodwind & Brasswind	10 E 003 1112 5400 00 000000	\$2,709.05	\$60,179.00
201901489	Woodwind & Brasswind	10 E 003 1112 4020 00 000000	\$30.61	\$60,179.00
201901489	Woodwind & Brasswind	10 E 004 1112 5400 00 000000	\$5,999.08	\$60,179.00
201901489	Woodwind & Brasswind	10 E 001 1112 5400 00 000000	\$1,368.56	\$60,179.00
201901489	Woodwind & Brasswind	10 E 002 1112 5400 00 000000	\$1,484.01	\$60,179.00
201901489	Woodwind & Brasswind	10 E 003 1112 5400 00 000000	\$848.62	\$60,179.00
201901489	Woodwind & Brasswind	10 E 003 1112 4020 00 000000	\$9.59	\$60,179.00
201901489	Woodwind & Brasswind	10 E 004 1112 5400 00 000000	\$1,879.22	\$60,179.00
201901490	Xerox Financial Services	10 E 003 1232 3190 00 000000	\$521.80	\$7,518.15
201901490	Xerox Financial Services	10 E 002 2410 3235 00 000000	\$810.00	\$7,518.15
201901490	Xerox Financial Services	10 E 002 2410 3235 00 000000	\$350.00	\$7,518.15
201901490	Xerox Financial Services	10 E 001 2410 3235 00 000000	\$507.99	\$7,518.15
201901490	Xerox Financial Services	10 E 003 2410 3235 00 000000	\$82.68	\$7,518.15
201901490	Xerox Financial Services	10 E 004 2410 3235 00 000000	\$709.33	\$7,518.15
201901490	Xerox Financial Services	10 E 004 1230 3190 00 000000	\$266.00	\$7,518.15
201901490	Xerox Financial Services	10 E 001 2410 3235 00 000000	\$96.20	\$7,518.15
201901490	Xerox Financial Services	10 E 003 2410 3235 00 000000	\$58.51	\$7,518.15
201901490	Xerox Financial Services	10 E 000 2660 3230 00 000000	\$190.00	\$7,518.15
201901491	Yorke Printe Shoppe Inc.	10 E 000 2633 3500 00 000000	\$89.30	\$89.30
201901445	Lego Education	10 E 000 1255 4020 00 000000	\$199.50	\$2,199.50
201901490	Xerox Financial Services	10 E 001 2410 3235 00 000000	\$650.85	\$7,518.15
201901490	Xerox Financial Services	10 E 002 2410 3235 00 000000	\$2,135.48	\$7,518.15
201901490	Xerox Financial Services	10 E 003 2410 3235 00 000000	\$248.90	\$7,518.15

Check	Vendor	Account	Amount	Total
201901490	Xerox Financial Services	10 E 004 2410 3235 00 000000	\$200.58	\$7,518.15
201901490	Xerox Financial Services	10 E 000 2660 3230 00 000000	\$406.61	\$7,518.15
201901490	Xerox Financial Services	10 E 000 1255 3230 00 000000	\$283.22	\$7,518.15
201901413	Central DuPage Hospital	10 E 000 1220 3140 00 000000	\$518.00	\$518.00
Total on Checks:			\$2,550,304.66	