A & G GLASS & MIRROR INC	\$332.00
A FREEDOM FLAG CO	\$615.65
AAVEX TECHNOLOGY CORPORATION	\$179,794.99
ABDULLAH, JAMIL	\$50.00
ACHIEVE HIGHPOINTS	\$5,455.14
ADAN, PABLO	\$70.00
ADVANCE AUTO PARTS	\$1,263.35
AFZAL, WASEEM	\$30.00
AGGREGATE INDUSTRIES - MWR INC	\$1,078.62
AGUILAR, MR AND MRS EUSEBIO	\$170.00
AGUIRRE, NILTON	\$100.00
AIR FILTER ENGINEERS	\$2,971.21
AJMERI, HAMIDA AND ZAHIDA	\$50.00
AJMERI, HARUN	\$50.00
AJMERI, MR AND MS NADEEM	\$50.00
AKHOON, SALEHA	\$205.42
AKHOON, SOHEEL	\$50.00
AKZO NOBEL PAINTS LLC	\$30.50
AL JUBOR, WISSAM	\$50.00
ALCANTARA, GLORIA	\$50.00
ALDAMA, GUILLERMINA	\$40.00
ALDAMA, ISMAEL	\$50.00
ALDAMA, JOSEFINA	\$50.00
ALL DILIMBING & SEWER SERVICE	\$75.00 \$648.00
ALL PLUMBING & SEWER SERVICE ALLEGRA PRINTING	\$648.00 \$1,002.74
ALLIANCE PUBLISHING & MARKETING INC	\$1,092.74 \$1,952.68
AMALGAMATED BANK OF CHICAGO	\$1,000,975.00
AMALGAMATED BANK OF CHICAGO	\$440.00
AMERICANA PTO	\$13.50
AMERICANA SCHOOL - L MASSARELLA	\$2,712.21
ANDERSON LOCK R	\$1,477.39
ANDERSON'S BOOKS	\$99.00
ANDERSONS BOOKSHOP	\$199.80
ANDERSONS MIDDLE ZONE	\$853.84
ANDRADE, JUAN JOSE	\$50.00
ANDRADE, MR AND MRS RALPH	\$85.00
ANDROMEDA TECHNOLOGY SOLUTIONS	\$7,281.72
APPLE INC	\$41,794.95
ARMAN, CATHY	\$10.00
ARROYO, PEDRO	\$70.00
ARROYO, RAMIRO	\$170.00
ARTS RV SALES	\$84.50

ARZOLA-POZOS, EDER	\$50.00
•	
ASCD	\$985.00
ASLAM, MR AND MRS SHAIKH	\$50.00
ASPEX SOLUTIONS	\$1,460.00
ASSOCIATED PROPERTY COUNSELORS	\$1,542.50
AT&T	\$13,299.94
ATOMIC LEARNING	\$4,786.15
ATS EDUCATIONAL CONSULTING SERVICES	\$1,955.81
AUNEY, MICHAEL	\$71.67
AUTOMATIC BUILDING CONTROLS	\$16,606.33
AUTOMATIC DOORS	\$342.75
AW DIRECT	\$359.62
AYDONER, AMY	\$23.92
AZIZ, MR AND MRS SOHAIL	\$100.00
BAEZ, JUAN	\$40.00
BAKER TILLY VIRCHOW KRAUSE LLP	\$40,780.00
BARBER, JOSEPHINE	\$15.80
BARR MECHANICAL SALES INC	\$2,094.65
BARTON, JERROLD	\$2,500.00
BEADLE, LAURENCE	\$12,853.59
BEE READING	\$5,468.00
BEIL STROMBERG INS	\$1,875.00
BELTRAN, ROBERTO	\$40.00
BERENDS, WILLIAM J	\$2,500.00
BERGEN CONSTRUCTION CORPORATION	\$19,597.00
BIERNACKI, MARY	\$2,500.00
BILINGUAL SOLUTIONS INC	\$2,634.00
BLICK ART MATERIALS R	\$168.79
BLITT AND GAINES, PC	\$6,240.85
BMO CORP MASTERCARD	\$163,954.02
BOB RIDINGS FLEET SALES	\$32,269.00
BOGUE, DEBRA	\$2,500.00
BONUS, GERALD	\$120.00
BRAINPOP LLC	\$4,529.41
BRICENO, GUSTAVO	\$50.00
BRIDGES FOR LANGUAGE	\$557.09
BRIGHTSTAR	\$10,895.95
BRISCOE SIGNS	\$145.00
BROWN, BOBBI	\$50.00
BRUHL, CORALEE	\$2,500.00
BUTLER CHEMICAL CO	\$3,524.50
C COLLINS	\$264.69
C WAGNER	\$40.00

CALLOWAY HOUSE INC \$157.84  CAMBIUM LEARNING R \$659.67  CAMBRO \$1,636.50  CAMCOR, INC \$1,917.50  CANO GALLARZO, OSCAR \$50.00  CANTALUPO, DIANE \$478.71  CARDOSA, NOE \$50.00  CAROL STREAM LAWN AND POWER \$259.84  CARRASCO, LUIS \$10.00  CARTER REDDY & ASSOCIATES INC \$16,661.59  CASE \$1,651,503.33  CASTANEDA, EDDIE \$80.00  CASTILLO, JANNINA \$50.00  CATANO, CELINA \$55.00  CASD 89 \$47,569.75  CDW GOVERNMENT INC \$19,912.90  CEC CONSORTIUM \$45,273.49  CELESTINO, ALBERTO \$50.00  CENTRAL DUPAGE HOSPITAL \$4,114.00  CHAPMAN, JULIE \$46.66  CHARLES EQUIPMENT ENERGY SYSTEMS \$756.74  CHEN, COREY \$50.00  CHICAGO TRIBUNE \$415.52  CHUCK FURRER \$1,905.00  CITGO \$5,938.09  CLIC \$381,330.00  COLLINS, CHRISTOPHER \$240.00  COLOMBO, CHERYL \$150.00  COMMUNICATION REVOLVING FUND \$1,731.33  COMPASSLEARNING INC \$11,000.00  COMPASSLEARNING INC \$23,768.00  CONFERENCE TECHNOLOGIES INC \$23,768.00  CONFERENCE TECHNOLOGIES INC \$23,768.00  CONFERENCE TECHNOLOGIES INC \$23,768.00  CONTERENCE AND ELISA \$440.00	CALL ONE	\$23,214.45
CAMBIUM LEARNING R         \$659.67           CAMBRO         \$1,636.50           CAMCOR, INC         \$1,917.50           CANO GALLARZO, OSCAR         \$50.00           CANTALUPO, DIANE         \$478.71           CARDOSA, NOE         \$50.00           CAROL STREAM LAWN AND POWER         \$259.84           CARRASCO, LUIS         \$10.00           CARTER REDDY & ASSOCIATES INC         \$16,661.59           CASE         \$1,651,503.33           CASTANEDA, EDDIE         \$80.00           CASTILLO, JANNINA         \$50.00           CASTILLO, JANNINA         \$55.00           CCSD 89         \$47,569.75           CDW GOVERNMENT INC         \$19,912.90           CEC CONSORTIUM         \$45,273.49           CELESTINO, ALBERTO         \$50.00           CENTRAL DUPAGE HOSPITAL         \$4,114.00           CHARLES EQUIPMENT ENERGY SYSTEMS         \$756.74           CHEN, COREY         \$50.00           CHICAGO TRIBUNE         \$415.52           CHUCK FURRER         \$1,905.00           CHICAGO TRIBUNE         \$440.00           CITGO         \$5,938.09           CHUCK, FURRER         \$1,000.00           COMCAST         \$3,499.10		
CAMBRO         \$1,636.50           CAMCOR, INC         \$1,917.50           CANO GALLARZO, OSCAR         \$50.00           CANTALUPO, DIANE         \$478.71           CARDOSA, NOE         \$50.00           CAROL STREAM LAWN AND POWER         \$259.84           CARRASCO, LUIS         \$10.00           CARTER REDDY & ASSOCIATES INC         \$16,661.59           CASE         \$1,651,503.33           CASTANEDA, EDDIE         \$80.00           CASTILLO, JANNINA         \$55.00           CATANO, CELINA         \$55.00           CATANO, CELINA         \$55.00           COED 89         \$47,569.75           CDW GOVERNMENT INC         \$19,912.90           CEC CONSORTIUM         \$45,273.49           CELESTINO, ALBERTO         \$50.00           CENTRAL DUPAGE HOSPITAL         \$4,114.00           CHARLES EQUIPMENT ENERGY SYSTEMS         \$756.74           CHEN, COREY         \$50.00           CHICAGO TRIBUNE         \$415.52           CHUCK FURRER         \$1,905.00           CHUCK FURRER         \$1,905.00           CHUCK, CHRISTOPHER         \$240.00           COLLIDS, CHRISTOPHER         \$240.00           COLLIDS, CHRISTOPHER         \$240.00		•
CAMCOR, INC         \$1,917.50           CANO GALLARZO, OSCAR         \$50.00           CANTALUPO, DIANE         \$478.71           CARDOSA, NOE         \$50.00           CAROL STREAM LAWN AND POWER         \$259.84           CARRASCO, LUIS         \$10.00           CARTER REDDY & ASSOCIATES INC         \$16,661.59           CASE         \$1,651,503.33           CASTINLEDA, EDDIE         \$80.00           CASTILLO, JANNINA         \$50.00           CASTILLO, JANNINA         \$55.00           CATANO, CELINA         \$55.00           CCSD 89         \$47,569.75           CDW GOVERNMENT INC         \$19,912.90           CEC CONSORTIUM         \$45,273.49           CELESTINO, ALBERTO         \$50.00           CENTRAL DUPAGE HOSPITAL         \$4,114.00           CHAPMAN, JULIE         \$46.66           CHARLES EQUIPMENT ENERGY SYSTEMS         \$756.74           CHEN, COREY         \$50.00           CHICAGO TRIBUNE         \$415.52           CHUCK FURRER         \$1,905.00           CHUCK FURRER         \$1,905.00           CHULO, JORGE LUIS         \$40.00           CITGO         \$381,330.00           COLOMBO, CHERYL         \$150.00		•
CANO GALLARZO, OSCAR CANTALUPO, DIANE CARDOSA, NOE CAROL STREAM LAWN AND POWER CARRASCO, LUIS CARRASCO, LUIS CASE CASE CASTANEDA, EDDIE CASTILLO, JANNINA CASTANO, CELINA CELESTINO, ALBERTO CENTRAL DUPAGE HOSPITAL CHARLES EQUIPMENT ENERGY SYSTEMS CHUCK FURRER CHUCK FURRER CHUCK FURRER CHUCK FURRER COLLIC COLLINS, CHRISTOPHER COMMUNICATION REVOLVING FUND COMPLETE PLUMBING SERVICES CONSERVACE CONSOLUM SASSOCIATES INC CONSERVACE COMPASSLEARNING INC COMPERNACION STORM STORM STORM STORM STORM SASSOCIATES INC STORM ST		
CANTALUPO, DIANE         \$478.71           CARDOSA, NOE         \$50.00           CAROL STREAM LAWN AND POWER         \$259.84           CARRASCO, LUIS         \$10.00           CARTER REDDY & ASSOCIATES INC         \$1,651,503.33           CASE         \$1,651,503.33           CASTANEDA, EDDIE         \$80.00           CASTILLO, JANNINA         \$50.00           CATANO, CELINA         \$55.00           CCSD 89         \$47,569.75           CDW GOVERNMENT INC         \$19,912.90           CEC CONSORTIUM         \$45,273.49           CELESTINO, ALBERTO         \$50.00           CENTRAL DUPAGE HOSPITAL         \$4,114.00           CHAPMAN, JULIE         \$46.66           CHARLES EQUIPMENT ENERGY SYSTEMS         \$756.74           CHEN, COREY         \$50.00           CHICAGO TRIBUNE         \$415.52           CHUCK FURRER         \$1,905.00           CHUCK FURRER         \$1,905.00           CITGO         \$5,938.09           CLIC         \$381,330.00           COLLINS, CHRISTOPHER         \$240.00           COLOMBO, CHERYL         \$150.00           COMCAST         \$3,499.10           COMMUNICATION REVOLVING FUND         \$1,731.33	•	
CARDOSA, NOE         \$50.00           CAROL STREAM LAWN AND POWER         \$259.84           CARRASCO, LUIS         \$10.00           CARTER REDDY & ASSOCIATES INC         \$16,661.59           CASE         \$1,651,503.33           CASTANEDA, EDDIE         \$80.00           CASTILLO, JANNINA         \$55.00           CATANO, CELINA         \$55.00           CCSD 89         \$47,569.75           CDW GOVERNMENT INC         \$19,912.90           CEC CONSORTIUM         \$45,273.49           CELESTINO, ALBERTO         \$50.00           CENTRAL DUPAGE HOSPITAL         \$41,114.00           CHARLES EQUIPMENT ENERGY SYSTEMS         \$756.74           CHEN, COREY         \$50.00           CHICAGO TRIBUNE         \$415.52           CHUCK FURRER         \$1,905.00           CHULO, JORGE LUIS         \$40.00           CITGO         \$5,938.09           CLIC         \$381,330.00           COLLINS, CHRISTOPHER         \$240.00           COMCAST         \$3,499.10           COMMUNICATION REVOLVING FUND         \$1,731.33           COMPASSLEARNING INC         \$11,000.00           COMPERENCE TECHNOLOGIES INC         \$23,768.00           CONFERENCE TECHNOLOGIES INC	·	•
CAROL STREAM LAWN AND POWER         \$259.84           CARRASCO, LUIS         \$10.00           CARTER REDDY & ASSOCIATES INC         \$16,661.59           CASE         \$1,651,503.33           CASTANEDA, EDDIE         \$80.00           CASTILLO, JANNINA         \$50.00           CATANO, CELINA         \$55.00           CCSD 89         \$47,569.75           CDW GOVERNMENT INC         \$19,912.90           CEC CONSORTIUM         \$45,273.49           CELESTINO, ALBERTO         \$50.00           CENTRAL DUPAGE HOSPITAL         \$4,114.00           CHAPMAN, JULIE         \$46.66           CHARLES EQUIPMENT ENERGY SYSTEMS         \$756.74           CHEN, COREY         \$50.00           CHICAGO TRIBUNE         \$415.52           CHUCK FURRER         \$1,905.00           CHULO, JORGE LUIS         \$40.00           CITGO         \$5,938.09           CLIC         \$381,330.00           COLLINS, CHRISTOPHER         \$240.00           COMCAST         \$3,499.10           COMMUNICATION REVOLVING FUND         \$1,731.33           COMPASSLEARNING INC         \$11,000.00           COMPERENCE TECHNOLOGIES INC         \$23,768.00           CONFERENCE TECHNOLOGIES INC <td>,</td> <td>·</td>	,	·
CARRASCO, LUIS CARTER REDDY & ASSOCIATES INC CASE \$1,651,503.33 CASTANEDA, EDDIE \$80.00 CASTILLO, JANNINA \$50.00 CATANO, CELINA \$55.00 CCSD 89 \$47,569.75 CDW GOVERNMENT INC \$19,912.90 CEC CONSORTIUM \$45,273.49 CELESTINO, ALBERTO \$50.00 CENTRAL DUPAGE HOSPITAL CHAPMAN, JULIE CHARLES EQUIPMENT ENERGY SYSTEMS CHICAGO TRIBUNE CHICAGO TRIBUNE CHUCK FURRER CHUCK FURRER CHULO, JORGE LUIS CITGO \$59.80 CLIC CONCAST COMMUNICATION REVOLVING FUND COLLINS, CHRISTOPHER COMMUNICATION REVOLVING FUND COMPLETE PLUMBING SERVICES CONFERENCE TECHNOLOGIES INC CONSTRUCTIVE PLAYTHINGS CONTINENTAL MATHEMATICS LEAGUE CONTINENTAL MATHEMATICS LEAGUE CONTINUUM \$44,167.50	•	•
CARTER REDDY & ASSOCIATES INC         \$1,651,503.33           CASE         \$1,651,503.33           CASTANEDA, EDDIE         \$80.00           CASTILLO, JANNINA         \$50.00           CATANO, CELINA         \$55.00           CCSD 89         \$47,569.75           CDW GOVERNMENT INC         \$19,912.90           CEC CONSORTIUM         \$45,273.49           CELESTINO, ALBERTO         \$50.00           CENTRAL DUPAGE HOSPITAL         \$4,114.00           CHAPMAN, JULIE         \$46.66           CHARLES EQUIPMENT ENERGY SYSTEMS         \$756.74           CHEN, COREY         \$50.00           CHICAGO TRIBUNE         \$415.52           CHUCK FURRER         \$1,905.00           CHULO, JORGE LUIS         \$40.00           CITGO         \$5,938.09           CLIC         \$381,330.00           COLLINS, CHRISTOPHER         \$240.00           COLOMBO, CHERYL         \$150.00           COMMAUNICATION REVOLVING FUND         \$1,731.33           COMMUNITY CONSOLIDATED         \$294,585.15           COMPASSLEARNING INC         \$11,000.00           COMPERENCE TECHNOLOGIES INC         \$23,768.00           CONFERENCE TECHNOLOGIES INC         \$23,768.00           CONFE		
CASE \$1,651,503.33 CASTANEDA, EDDIE \$80.00 CASTILLO, JANNINA \$50.00 CATANO, CELINA \$55.00 CCSD 89 \$47,569.75 CDW GOVERNMENT INC \$19,912.90 CEC CONSORTIUM \$45,273.49 CELESTINO, ALBERTO \$50.00 CENTRAL DUPAGE HOSPITAL \$4,114.00 CHAPMAN, JULIE \$46.66 CHARLES EQUIPMENT ENERGY SYSTEMS \$756.74 CHEN, COREY \$50.00 CHICAGO TRIBUNE \$415.52 CHUCK FURRER \$1,905.00 CHULO, JORGE LUIS \$40.00 CITGO \$5,938.09 CLIC \$3381,330.00 COLLINS, CHRISTOPHER \$240.00 COLOMBO, CHERYL \$150.00 COMCAST \$3,499.10 COMMUNICATION REVOLVING FUND \$1,731.33 COMMUNITY CONSOLIDATED \$294,585.15 COMPASSLEARNING INC \$11,000.00 COMPLETE PLUMBING SERVICES \$7,845.30 CONFERENCE TECHNOLOGIES INC \$23,768.00 CONFERENCE TECHNOLOGIES INC \$23,768.00 CONSTRUCTIVE PLAYTHINGS \$200.46 CONTINENTAL MATHEMATICS LEAGUE \$269.00 CONTINUUM \$44,167.50	•	·
CASTANEDA, EDDIE         \$80.00           CASTILLO, JANNINA         \$50.00           CATANO, CELINA         \$55.00           CCSD 89         \$47,569.75           CDW GOVERNMENT INC         \$19,912.90           CEC CONSORTIUM         \$45,273.49           CELESTINO, ALBERTO         \$50.00           CENTRAL DUPAGE HOSPITAL         \$4,114.00           CHAPMAN, JULIE         \$46.66           CHARLES EQUIPMENT ENERGY SYSTEMS         \$756.74           CHEN, COREY         \$50.00           CHICAGO TRIBUNE         \$415.52           CHUCK FURRER         \$1,905.00           CHULO, JORGE LUIS         \$40.00           CITGO         \$5,938.09           CLIC         \$381,330.00           COLLINS, CHRISTOPHER         \$240.00           COLOMBO, CHERYL         \$150.00           COMCAST         \$3,499.10           COMMUNICATION REVOLVING FUND         \$1,731.33           COMPASSLEARNING INC         \$11,000.00           COMPASSLEARNING INC         \$11,000.00           CONFERENCE TECHNOLOGIES INC         \$23,768.00           CONFERENCE TECHNOLOGIES INC         \$23,768.00           CONFERENCE TECHNOLOGIES         \$1,032.00           CONFERENCE TECHNOLOGI		· · ·
CASTILLO, JANNINA       \$55.00         CATANO, CELINA       \$55.00         CCSD 89       \$47,569.75         CDW GOVERNMENT INC       \$19,912.90         CEC CONSORTIUM       \$45,273.49         CELESTINO, ALBERTO       \$50.00         CENTRAL DUPAGE HOSPITAL       \$4,114.00         CHAPMAN, JULIE       \$46.66         CHARLES EQUIPMENT ENERGY SYSTEMS       \$756.74         CHEN, COREY       \$50.00         CHICAGO TRIBUNE       \$415.52         CHUCK FURRER       \$1,905.00         CHULO, JORGE LUIS       \$40.00         CITGO       \$5,938.09         CLIC       \$381,330.00         COLLINS, CHRISTOPHER       \$240.00         COLOMBO, CHERYL       \$150.00         COMCAST       \$3,499.10         COMMUNICATION REVOLVING FUND       \$1,731.33         COMPASSLEARNING INC       \$11,000.00         COMPLETE PLUMBING SERVICES       \$7,845.30         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONSTRUCTIVE PLAYTHINGS       \$200.46         CONTINUUM       \$44,167.50		
CATANO, CELINA       \$55.00         CCSD 89       \$47,569.75         CDW GOVERNMENT INC       \$19,912.90         CEC CONSORTIUM       \$45,273.49         CELESTINO, ALBERTO       \$50.00         CENTRAL DUPAGE HOSPITAL       \$4,114.00         CHAPMAN, JULIE       \$46.66         CHARLES EQUIPMENT ENERGY SYSTEMS       \$756.74         CHEN, COREY       \$50.00         CHICAGO TRIBUNE       \$415.52         CHUCK FURRER       \$1,905.00         CHULO, JORGE LUIS       \$40.00         CITGO       \$5,938.09         CLIC       \$381,330.00         COLLINS, CHRISTOPHER       \$240.00         COLOMBO, CHERYL       \$150.00         COMCAST       \$3,499.10         COMMUNICATION REVOLVING FUND       \$1,731.33         COMPASSLEARNING INC       \$11,000.00         COMPLETE PLUMBING SERVICES       \$7,845.30         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONSTRUCTIVE PLAYTHINGS       \$200.46         CONTINUUM       \$44,167.50	•	•
CCSD 89       \$47,569.75         CDW GOVERNMENT INC       \$19,912.90         CEC CONSORTIUM       \$45,273.49         CELESTINO, ALBERTO       \$50.00         CENTRAL DUPAGE HOSPITAL       \$4,114.00         CHAPMAN, JULIE       \$46.66         CHARLES EQUIPMENT ENERGY SYSTEMS       \$756.74         CHEN, COREY       \$50.00         CHICAGO TRIBUNE       \$415.52         CHUCK FURRER       \$1,905.00         CHULO, JORGE LUIS       \$40.00         CITGO       \$5,938.09         CLIC       \$381,330.00         COLLINS, CHRISTOPHER       \$240.00         COLOMBO, CHERYL       \$150.00         COMCAST       \$3,499.10         COMMUNICATION REVOLVING FUND       \$1,731.33         COMPASSLEARNING INC       \$11,000.00         COMPLETE PLUMBING SERVICES       \$7,845.30         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONSTRUCTIVE PLAYTHINGS       \$200.46         CONTINENTAL MATHEMATICS LEAGUE       \$269.00         CONTINUUM       \$444,167.50	,	·
CDW GOVERNMENT INC         \$19,912.90           CEC CONSORTIUM         \$45,273.49           CELESTINO, ALBERTO         \$50.00           CENTRAL DUPAGE HOSPITAL         \$4,114.00           CHAPMAN, JULIE         \$46.66           CHARLES EQUIPMENT ENERGY SYSTEMS         \$756.74           CHEN, COREY         \$50.00           CHICAGO TRIBUNE         \$415.52           CHUCK FURRER         \$1,905.00           CHULO, JORGE LUIS         \$40.00           CITGO         \$381,330.00           COLLIC         \$381,330.00           COLLINS, CHRISTOPHER         \$240.00           COLMBO, CHERYL         \$150.00           COMCAST         \$3,499.10           COMMUNICATION REVOLVING FUND         \$1,731.33           COMMUNITY CONSOLIDATED         \$294,585.15           COMPASSLEARNING INC         \$11,000.00           COMPLETE PLUMBING SERVICES         \$7,845.30           CONFERENCE TECHNOLOGIES INC         \$23,768.00           CONFERENCE TECHNOLOGIES         \$1,032.00           CONSTRUCTIVE PLAYTHINGS         \$200.46           CONTINENTAL MATHEMATICS LEAGUE         \$269.00           CONTINUUM         \$444,167.50	,	
CEC CONSORTIUM       \$45,273.49         CELESTINO, ALBERTO       \$50.00         CENTRAL DUPAGE HOSPITAL       \$4,114.00         CHAPMAN, JULIE       \$46.66         CHARLES EQUIPMENT ENERGY SYSTEMS       \$756.74         CHEN, COREY       \$50.00         CHICAGO TRIBUNE       \$415.52         CHUCK FURRER       \$1,905.00         CHULO, JORGE LUIS       \$40.00         CITGO       \$5,938.09         CLIC       \$381,330.00         COLLINS, CHRISTOPHER       \$240.00         COLOMBO, CHERYL       \$150.00         COMCAST       \$3,499.10         COMMUNICATION REVOLVING FUND       \$1,731.33         COMMUNITY CONSOLIDATED       \$294,585.15         COMPASSLEARNING INC       \$11,000.00         COMPLETE PLUMBING SERVICES       \$7,845.30         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONFERENCE TECHNOLOGIES       \$1,032.00         CONNELLY ELECTRIC CO       \$7,127.00         CONSTRUCTIVE PLAYTHINGS       \$200.46         CONTINENTAL MATHEMATICS LEAGUE       \$269.00         CONTINUUM       \$44,167.50		
CELESTINO, ALBERTO CENTRAL DUPAGE HOSPITAL CHAPMAN, JULIE CHARLES EQUIPMENT ENERGY SYSTEMS CHEN, COREY CHICAGO TRIBUNE CHUCK FURRER S1,905.00 CHULO, JORGE LUIS CHULO, JORGE LUIS COLLINS, CHRISTOPHER COLOMBO, CHERYL COMMUNICATION REVOLVING FUND COMMUNITY CONSOLIDATED COMPASSLEARNING INC COMPASSLEARNING INC CONFERENCE TECHNOLOGIES INC CONFERENCE TECHNOLOGIES CONSTRUCTIVE PLAYTHINGS CONTINENTAL MATHEMATICS LEAGUE CONTINUUM  \$44.167.50		
CENTRAL DUPAGE HOSPITAL CHAPMAN, JULIE S46.66 CHARLES EQUIPMENT ENERGY SYSTEMS CHEN, COREY S50.00 CHICAGO TRIBUNE S415.52 CHUCK FURRER S1,905.00 CHULO, JORGE LUIS S40.00 CITGO S5,938.09 CLIC S381,330.00 COLLINS, CHRISTOPHER S240.00 COLOMBO, CHERYL S150.00 COMCAST S3499.10 COMMUNICATION REVOLVING FUND COMMUNITY CONSOLIDATED S294,585.15 COMPASSLEARNING INC COMPLETE PLUMBING SERVICES CONFERENCE TECHNOLOGIES INC CONFERENCE TECHNOLOGIES CONNELLY ELECTRIC CO CONSTRUCTIVE PLAYTHINGS CONTINENTAL MATHEMATICS LEAGUE CONTINUUM \$44,167.50		· · ·
CHAPMAN, JULIE       \$46.66         CHARLES EQUIPMENT ENERGY SYSTEMS       \$756.74         CHEN, COREY       \$50.00         CHICAGO TRIBUNE       \$415.52         CHUCK FURRER       \$1,905.00         CHULO, JORGE LUIS       \$40.00         CITGO       \$5,938.09         CLIC       \$381,330.00         COLLINS, CHRISTOPHER       \$240.00         COLOMBO, CHERYL       \$150.00         COMCAST       \$3,499.10         COMMUNICATION REVOLVING FUND       \$1,731.33         COMMUNITY CONSOLIDATED       \$294,585.15         COMPASSLEARNING INC       \$11,000.00         COMPLETE PLUMBING SERVICES       \$7,845.30         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONFERENCE TECHNOLOGIES       \$1,032.00         CONNELLY ELECTRIC CO       \$7,127.00         CONSTRUCTIVE PLAYTHINGS       \$200.46         CONTINENTAL MATHEMATICS LEAGUE       \$269.00         CONTINUUM       \$44,167.50	•	·
CHARLES EQUIPMENT ENERGY SYSTEMS       \$756.74         CHEN, COREY       \$50.00         CHICAGO TRIBUNE       \$415.52         CHUCK FURRER       \$1,905.00         CHULO, JORGE LUIS       \$40.00         CITGO       \$5,938.09         CLIC       \$381,330.00         COLLINS, CHRISTOPHER       \$240.00         COLOMBO, CHERYL       \$150.00         COMCAST       \$3,499.10         COMMUNICATION REVOLVING FUND       \$1,731.33         COMMUNITY CONSOLIDATED       \$294,585.15         COMPASSLEARNING INC       \$11,000.00         COMPLETE PLUMBING SERVICES       \$7,845.30         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONTERENCE TECHNOLOGIES       \$1,032.00         CONTERENCE TECHNOLOGIES       \$7,127.00         CONSTRUCTIVE PLAYTHINGS       \$200.46         CONTINENTAL MATHEMATICS LEAGUE       \$269.00         CONTINUUM       \$44,167.50		· ·
CHEN, COREY       \$50.00         CHICAGO TRIBUNE       \$415.52         CHUCK FURRER       \$1,905.00         CHULO, JORGE LUIS       \$40.00         CITGO       \$5,938.09         CLIC       \$381,330.00         COLLINS, CHRISTOPHER       \$240.00         COLOMBO, CHERYL       \$150.00         COMCAST       \$3,499.10         COMMUNICATION REVOLVING FUND       \$1,731.33         COMMUNITY CONSOLIDATED       \$294,585.15         COMPASSLEARNING INC       \$11,000.00         COMPLETE PLUMBING SERVICES       \$7,845.30         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONNELLY ELECTRIC CO       \$7,127.00         CONSTRUCTIVE PLAYTHINGS       \$200.46         CONTINENTAL MATHEMATICS LEAGUE       \$269.00         CONTINUUM       \$44,167.50	•	·
CHICAGO TRIBUNE       \$415.52         CHUCK FURRER       \$1,905.00         CHULO, JORGE LUIS       \$40.00         CITGO       \$5,938.09         CLIC       \$381,330.00         COLLINS, CHRISTOPHER       \$240.00         COLOMBO, CHERYL       \$150.00         COMCAST       \$3,499.10         COMMUNICATION REVOLVING FUND       \$1,731.33         COMMUNITY CONSOLIDATED       \$294,585.15         COMPASSLEARNING INC       \$11,000.00         COMPLETE PLUMBING SERVICES       \$7,845.30         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONFERENCE TECHNOLOGIES       \$1,032.00         CONNELLY ELECTRIC CO       \$7,127.00         CONSTRUCTIVE PLAYTHINGS       \$200.46         CONTINENTAL MATHEMATICS LEAGUE       \$269.00         CONTINUUM       \$44,167.50		·
CHUCK FURRER       \$1,905.00         CHULO, JORGE LUIS       \$40.00         CITGO       \$5,938.09         CLIC       \$381,330.00         COLLINS, CHRISTOPHER       \$240.00         COLOMBO, CHERYL       \$150.00         COMCAST       \$3,499.10         COMMUNICATION REVOLVING FUND       \$1,731.33         COMMUNITY CONSOLIDATED       \$294,585.15         COMPASSLEARNING INC       \$11,000.00         COMPLETE PLUMBING SERVICES       \$7,845.30         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONFERENCE TECHNOLOGIES       \$1,032.00         CONNELLY ELECTRIC CO       \$7,127.00         CONSTRUCTIVE PLAYTHINGS       \$200.46         CONTINENTAL MATHEMATICS LEAGUE       \$269.00         CONTINUUM       \$44,167.50	•	•
CHULO, JORGE LUIS       \$40.00         CITGO       \$5,938.09         CLIC       \$381,330.00         COLLINS, CHRISTOPHER       \$240.00         COLOMBO, CHERYL       \$150.00         COMCAST       \$3,499.10         COMMUNICATION REVOLVING FUND       \$1,731.33         COMMUNITY CONSOLIDATED       \$294,585.15         COMPASSLEARNING INC       \$11,000.00         COMPLETE PLUMBING SERVICES       \$7,845.30         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONFERENCE TECHNOLOGIES       \$1,032.00         CONNELLY ELECTRIC CO       \$7,127.00         CONSTRUCTIVE PLAYTHINGS       \$200.46         CONTINENTAL MATHEMATICS LEAGUE       \$269.00         CONTINUUM       \$44,167.50		
CITGO       \$5,938.09         CLIC       \$381,330.00         COLLINS, CHRISTOPHER       \$240.00         COLOMBO, CHERYL       \$150.00         COMCAST       \$3,499.10         COMMUNICATION REVOLVING FUND       \$1,731.33         COMMUNITY CONSOLIDATED       \$294,585.15         COMPASSLEARNING INC       \$11,000.00         COMPLETE PLUMBING SERVICES       \$7,845.30         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONFERENCE TECHNOLOGIES       \$1,032.00         CONNELLY ELECTRIC CO       \$7,127.00         CONSTRUCTIVE PLAYTHINGS       \$200.46         CONTINENTAL MATHEMATICS LEAGUE       \$269.00         CONTINUUM       \$44,167.50		
CLIC       \$381,330.00         COLLINS, CHRISTOPHER       \$240.00         COLOMBO, CHERYL       \$150.00         COMCAST       \$3,499.10         COMMUNICATION REVOLVING FUND       \$1,731.33         COMMUNITY CONSOLIDATED       \$294,585.15         COMPASSLEARNING INC       \$11,000.00         COMPLETE PLUMBING SERVICES       \$7,845.30         CONFERENCE TECHNOLOGIES INC       \$23,768.00         CONFERENCE TECHNOLOGIES       \$1,032.00         CONNELLY ELECTRIC CO       \$7,127.00         CONSTRUCTIVE PLAYTHINGS       \$200.46         CONTINENTAL MATHEMATICS LEAGUE       \$269.00         CONTINUUM       \$44,167.50		•
COLLINS, CHRISTOPHER COLOMBO, CHERYL S150.00 COMCAST S3,499.10 COMMUNICATION REVOLVING FUND S1,731.33 COMMUNITY CONSOLIDATED S294,585.15 COMPASSLEARNING INC S11,000.00 COMPLETE PLUMBING SERVICES S7,845.30 CONFERENCE TECHNOLOGIES INC CONFERENCE TECHNOLOGIES CONNELLY ELECTRIC CO S7,127.00 CONSTRUCTIVE PLAYTHINGS S200.46 CONTINENTAL MATHEMATICS LEAGUE CONTINUUM \$44,167.50		
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COMPASSLEARNING INC COMPLETE PLUMBING SERVICES \$7,845.30 CONFERENCE TECHNOLOGIES INC CONFERENCE TECHNOLOGIES \$1,032.00 CONNELLY ELECTRIC CO CONSTRUCTIVE PLAYTHINGS \$200.46 CONTINENTAL MATHEMATICS LEAGUE CONTINUUM \$44,167.50		· · · · · · · · · · · · · · · · · · ·
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CONFERENCE TECHNOLOGIES \$1,032.00 CONNELLY ELECTRIC CO \$7,127.00 CONSTRUCTIVE PLAYTHINGS \$200.46 CONTINENTAL MATHEMATICS LEAGUE \$269.00 CONTINUUM \$44,167.50		· · · · · · · · · · · · · · · · · · ·
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CONSTRUCTIVE PLAYTHINGS \$200.46 CONTINENTAL MATHEMATICS LEAGUE \$269.00 CONTINUUM \$44,167.50		• •
CONTINENTAL MATHEMATICS LEAGUE \$269.00 CONTINUUM \$44,167.50		· ·
CONTINUUM \$44,167.50		•
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CORVUS INDUSTRIES LTD \$1,450.00	•	•

COUNCIL FOR EXCEPTIONAL CHILDREN	\$242.00
CPI	\$245,762.23
CREATIVE CULTURE CONSULTING LLC	\$2,790.32
CRUZ, ROGER	\$50.00
CRYSTAL BROOK DIRECT - R	\$549.72
CUNG, LENG	\$170.00
CURRICULUM ASSOC INC R	\$246.06
CUSD 200 BUSINESS OFFICE	\$598.00
CZEPIEL, SEBASTIAN	\$100.00
D & H DISTRIBUTING R	\$598.45
DABRAL, SRIKRISHAN	\$50.00
DE CASAS, MR AND MRS HUGO	\$120.00
DE LAGE LANDEN PUBLIC FINANCE	\$53,626.80
DEBRA BERKOWITZ MCCRAW	\$1,700.00
DECKER EQUIPMENT	\$305.97
DEKOCK, FAUSTINO	\$50.00
DEM SERVICES INC.	\$550.00
DEMCO - R	\$2,051.52
DIAZ-ESCORCI, SARAID	\$71.63
DIDAX INC	\$124.75
DIMAS, RICARDO	\$50.00
DIRECT FITNESS SOLUTIONS	\$10,145.52
DISCOVERY EDUCATION	\$6,280.00
DOAN, LOC	\$40.00
DONOFRIO, JUDITH	\$18,092.78
DOORS BY RUSS INC	\$270.00
DREISILKER ELECTRIC MOTORS	\$2,943.29
DREYER, MARY	\$50.00
DRIESSEN CONSTRUCTION CO	\$8,350.00
DUGBO, LATARSHA	\$5.00
DUPAGE COUNTY	\$1,087.51
DUPAGE CREDIT UNION	\$110,019.36
DUPAGE FEDERATION	\$214.78
DUPAGE IASBO	\$160.00
DUPAGE PAVEMENT MAINTENANCE CO	\$92,169.00
DUPAGE REGIONAL OFFICE OF EDUCATION	\$36,655.00
DUTY, CHRISTINA	\$50.00
EBSCO INFORMATION SERVICES	\$1,415.85
EDUCATIONAL BENEFIT COOP	\$2,376,199.01
EDUCATIONAL CONSULTANTS	\$5,468.14
EDUPLUS LLC	\$1,624.21
EFFLANDT GEOTHERMAL DRILLING	\$10,950.00
ENGLHARD, MIRIAM	\$136.10

ENDIQUEZ HAAN	<b>*</b> 4 4 0 0 0
ENRIQUEZ, JUAN	\$140.00
EPSTEIN, CHRISTOPHER	\$35.00
EQUIPMENT DEPOT	\$1,060.85
ERIC ARMIN INC	\$2,969.28
EWALD, MARIBETH	\$2,500.00
EZ BUILDING SERVICES	\$6,250.00
F.J.H. MUSIC COMPANY	\$256.74
FAVELA, PERLA	\$50.00
FED ED	\$405.00
FEDERAL EXPRESS CORP	\$219.35
FEDERAL PUBLISHING	\$198.50
FELIX, VICTORIA	\$50.00
FILEWAVE INC	\$2,156.75
FIRST SECURITY SYSTEMS INC	\$10,391.35
FITZPATRICK, KATHIE	\$9.00
FLAGHOUSE R	\$378.00
FLANAGAN, JUSTIN	\$50.00
FLETCHER, ANNELLE	\$71.07
FLEXPRINT	\$22,157.40
FLINN SCIENTIFIC INC	\$866.09
FLORES, MRS AUSTRABERTA	\$5.00
FOLLETT SCHOOL SOLUTIONS - R	\$44,520.20
FORTIER TESTING & SALES COMPANY	\$150.00
FOUR IMPRINT - R	\$3,843.51
FRANCHI, CAROL	\$2,500.00
FRANK COONEY CO	\$20,684.05
FRANKLIN COVEY	\$32,158.98
FRONTLINE TECHNOLOGIES	\$5,572.30
FUENTES, MR AND MRS JULIO	\$90.00
FULTON, KEVIN AND JENNIFER	\$15.00
G W BERKHEIMER CO INC	\$174.61
GALLARDO, MARIA	\$50.00
GARAVENTA USA INC	\$6,307.26
GARCIA, FRANCISCO	\$90.00
GARCIA, MR AND MRS JOSE	\$5.00
GARCIA, SONIA	\$5.00
GENTILE, JOHN	\$55.00
GENZ, MARY	\$405.29
GIANT STEPS	\$54,674.40
GIJON, PATRICIA	\$50.00
GLABINSKI, LEANNE	\$175.49
GLEN ELLYN DIST # 41	\$87,046.06
GLEN HILL SCHOOL - L HANCOCK	\$4,351.69

GLENBARD HIGH SCHOOL DIST 87	\$20,656.00
GLENDALE HEIGHTS SAFETY TOWN	\$50.00
GLENDALE HEIGHTS	\$100.00
GLENDALE LAKES GOLF COURSE	\$5,729.46
GLENSIDE FPD	\$753.30
GLENSIDE MID SCHOOL - C COLLINS	\$6,837.22
GLOBAL EQUIPMENT COMPANY	\$342.95
GLUPCZYK, IRENEUSZ	\$50.00
GOMEZ, MADELYN	\$50.00
GONZALEZ, EDUARDO	\$50.00
GONZALEZ, HECTOR	\$50.00
GONZALEZ, JAIME	\$164.74
GONZALEZ, LILIANA	\$22.60
GOOGLE INC	\$5,730.96
GOUGH, SOFIA	\$2,500.00
GRADE PLUS TUTORS	\$1,624.20
GRADECRACKER LLC	\$3,248.40
GRAINGER INC	\$887.74
GRANADOS, JANET	\$70.00
GRANT, ANDREA	\$2,500.00
GRAYBAR ELECTRIC COMPANY INC	\$16,643.13
GROOT INDUSTRIES	\$40,372.18
GROTH MUSIC COMPANY	\$748.98
GUITAR CENTER R	\$17.99
GUMDROP BOOKS	\$14,523.78
GUTIERREZ, FRANCISCO	\$120.00
GUTIERREZ, MARIO	\$120.00
HA, HAI	\$21.49
HALDEMAN-HOMME INC	\$4,340.00
HAMERAY	\$188.75
HANCOCK, LONNA	\$667.17
HARRIS, TYSON	\$100.00
HEARTLAND BUSINESS SYSTEMS R	\$23,913.23
HEIDI SONGS	\$212.50
HEINEMANN R	\$11,566.80
HEINEMANN	\$210.45
HENNIG, DIANA	\$70.00
HERNANDEZ, FELIPE	\$70.00
HERNANDEZ, JUDY	\$50.00
HERRERA, ALBERTO	\$70.00 \$40.00
HERRERA, ROMONA AND JORGE	\$40.00
HEWLETT PACKARD	\$59,794.28
HIGHWAY SALES AND SERVICE	\$994.00

HILL, SHANTELL HLIANG, MARY HOBLIK, MARTHA	\$50.00 \$50.00 \$2,500.00
HOME DEPOT CREDIT SERVICES	\$16,033.58
HOMEFIELD ENERGY	\$226,270.27
HORVATH, ELIZABETH	\$2,500.00
HOUGHTON-MIFFLIN HARCOURT PUB	\$2,267.80
HOUSTON, KATHY	\$148.00
HUGH, CHRISTOPHER	\$50.00
IDES	\$985.00
IASA DUPAGE DIVISION	\$150.00
IASA	\$1,969.00
IASB	\$9,912.00
IBARRA, PATRICIA	\$190.00
ICE CONFERENCE 2014	\$1,000.00
ICE MOUNTAIN	\$441.71
IL ASCD State Pre-K/Kindergarten Conference	\$1,457.00
IL DEPARTMENT OF REVENUE IL MUNICIPAL RETIREMENT FUND	\$231.80 \$520,271.57
IL STUDENT ASSIST COMMISSION	\$7,963.54
ILLINOIS ASBO	\$205.00
ILLINOIS ASCD	\$49.00
ILLINOIS CENTRAL SCHOOL BUS	\$207,437.20
ILLINOIS DEPT OF REVENUE	\$601,716.90
ILLINOIS FIRE & SAFETY CO	\$8,471.12
ILLINOIS PRINCIPALS ASSOC	\$514.00
ILLINOIS STATE BOARD OF EDUCATION	\$4,990.00
ILLINOIS STATE POLICE	\$1,500.00
ILLUMINATE EDUCATION INC	\$23,710.30
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	\$229.00
IPAD TUTORING	\$4,060.50
ISITE SOFTWARE	\$1,540.50
ISLMA	\$20.00
ISTE 2014	\$816.00
IXL LEARNING	\$49.00
J P MORGAN CHASE BANK	\$2,346,522.72
J W PEPPER AND SON INC	\$238.17
JACOME, THELMA	\$50.00
JIMENEZ, SALVADOR	\$70.00
JOE COTTON FORD	\$31.96
JOHNSON FLOOR COMPANY INC	\$6,258.00
JOHNSON, APRIL	\$5.00
JOHNSON, JASON	\$100.00

IOUNIOON INAINI	<b>#</b> 10.00
JOHNSON, LYNN	\$10.00
JONES SCHOOL SUPPLY	\$72.50
JOTAUTAS, TERESA	\$214.90
JOYNER, BRITTNEY	\$50.00
JUNIOR LIBRARY GUILD R	\$792.00
JURADO, JOSE	\$120.00
JUSTINIANO, ANNEL	\$561.32
KAGAN PUBLISHING INC	\$16,397.00
KAHRICA, JASMIN	\$80.00
KAPLAN EARLY LEARNING COMPANY R	\$588.82
KARALL, YOLANDA	\$28.24
KHAN, WASEEM	\$120.00
KHATTAB, FALASTIN	\$28.65
KHIEV, CHINDA	\$70.00
KIDS DISCOVER	\$1,964.13
KING TRANSMISSION	\$2,368.00
KJELLBERG INC	\$18,078.00
KONICA MINOLTA BUSINESS SOLUTIONS	\$164.15
KONICA MINOLTA PREMIER FINANCE	\$5,753.42
KONWIN, KAREN	\$2,500.00
KOTADIA, ANITA	\$54.75
KOVALISHIN, PETER	\$50.00
KUZMA, JOSH	\$50.00
L MASSARELLA	\$91.06
LACANDALO, MILABEL	\$50.00
LAKE COOK DISTRIBUTORS INC	\$978.00
LAKESHORE ELEMENTARY SCHOOL	\$206.97
LAKESHORE LEARNING MATERIALS	\$7,771.49
LANE, SHELLEY	\$56.94
LARSON, MARY L	\$2,500.00
LAURA MASSARELLA	\$120.00
LAZEL	\$389.80
LE, HOANG	\$95.00
LE, TONY AND HOANG	\$50.00
LEND	\$4,423.16
LITERACY RESOURCES INC	\$1,200.00
LITTLE FRIENDS INC	\$64,720.56
LOMBARD ELEM DIST #44	\$59,855.00
LOOKOUT BOOKS	\$264.63
LOPEZ, NICOLE	\$50.00
LOPEZ, ROSALIO	\$50.00
LRP PUBLICATIONS	\$2,190.00
MAALI-FAKHOURI, AHLAM	\$57.30

MACIAS, MR AND MRS LEANDRO	\$50.00
MAGIC TREE BOOKSTORE	\$287.73
MANAGEMENT INFORMATION GRP	\$6,509.19
MANALO, JEANNETH	\$28.00
MARITES TOLOSA	\$70.00
MARKS PLUMBING PARTS	\$686.02
MARQUARDT SCHOOL DIST #15	\$816,905.31
MARTIN, CHRISTOPHER	\$50.00
MARTINEZ, ANAYLEI	\$50.00
MARTINEZ, JORGE	\$100.00
MARTINEZ, MAYRA	\$50.00
MATEEN, JAWAD	\$100.00
MATH LEAGUE PRESS	\$148.90
MC CAIN, JAMAL	\$50.00
MCCAIN, JAMAL	\$15.00
MCCANN INDUSTRIES INC	\$1,478.07
MCPARTLIN, AMY	\$50.00
MCQUAY INTERNATIONAL R	\$1,392.26
MEADE	\$1,407.90
MEAL TIME, THE CLM GROUP, INC.	\$2,097.50
MEDINAH DIST 11	\$320.00
MEMEDOSKI NAIS, KENAN AND MEMED	\$100.00
MENDEZ, MILAGROS	\$6.00
MENDOZA, ALEJANDRO	\$50.00
MENTORING MINDS	\$1,195.59
METRO PROFESSIONAL PRODUCTS	\$30,908.12
MEZA, VARLEA RENE	\$10.00
MICHAEL CUSHION	\$234.45
MIDLAND PAPER COMPANY	\$23,645.00
MIDWEST PRINCIPALS CENTER	\$2,180.00
MIDWEST TRADING	\$5,421.60
MIDWEST TRANSIT EQUIPMENT INC	\$4,160.00
MIKE JANKIEWICZ	\$234.76
MILLER MECHANICAL INC R	\$30,569.79
MITINET - R	\$656.00
MOHAMMED, SHAFI	\$140.00
MOHAMMED, SHAFI MONARCH RENOVATION	\$70.00
MONDO PUBLISHING	\$45,127.00 \$1,750.10
MORGUN, BEN	\$40.00
MULTICULTURAL BOOKS AND VIDEOS	\$517.99
MUNOZ, MARIO AND VANESSA	\$40.00
MUSIC & ARTS	\$5,651.58
WOOLO & AILLO	ψυ,001.00

MUSIC AND ARTS CENTER	\$888.22
MUSIC IN MOTION	\$95.80
MUSIC TREASURES	\$60.94
MYCARD PHOTO ID PRODUCTS	\$576.00
NAJERA, EFREN	\$10.00
NAKTINYTE, ASTA	\$50.00
NASCO	\$198.27
NATIONAL ENGRAVERS	\$3,391.00
NATIONAL SCHOOL PRODUCTS	\$6,434.70
NCPERS - IL IMRF - 2478	\$1,544.00
NCS PEARSON, INC R	\$12,012.00
NED V ZIZZO INC	\$38.95
NEDSRA	\$476.00
NEVAREZ, JUAN	\$100.00
NEW ALBERTSONS INC	\$2,966.96
NEW FRONTIER 21 CONSULTING	\$24,000.00
NGUYEN, RODNEY	\$50.00
NICHOLAS & ASSOCIATES INC	\$476,118.00
NICOR GAS	\$25,038.37
NIEMCZYK, MONIKA	\$50.00
NORTH AMERICAN	\$4,190.76
NORTHWEST EVALUATION ASSOCIATION	\$23,087.50
NORTHWEST SUBURBAN	\$225.00
NUNEZ, KARINA	\$50.00
NYESOAH, MARY ELLEN	\$2,500.00
OCAMPO, ELIEL	\$100.00
OCAMPO, EVELIA	\$50.00
OCCUPATIONAL HEALTH CENTERS	\$261.00
ODDCAST INC	\$29.95
OFFICE MAX - P	\$16.99
OFFICEMAX INCORPORATED	\$249.31
OPTIMA PLUMBING SUPPLY LLC	\$4,731.39
ORIENTAL TRADING COMPANY	\$777.36
ORKIN PEST CONTROL	\$5,267.77
ORTIZ, HERMAN	\$100.00
ORTIZ, MARIA	\$50.00
P F PETTIBONE & CO	\$76.50
PACHECO, FERNANDO	\$30.00
PADDOCK PUBL	\$400.00
PADDOCK PUBLICTNS	\$1,779.05
PAETEC	\$13,687.20
PAISANO, MIGUEL	\$40.00
PALOS SPORTS	\$1,668.82

PARENTS OR GUARDIANS OF	<b>\$55.00</b>
	\$55.00
PATEL, GIRISH	\$70.00
PATEL, MR AND MRS KALPESH	\$70.00
PATEL, RAMANBHAI & VILASBEN	\$40.00
PEARSON EDUCATION - P	\$3,249.63
PEARSON EDUCATION R	\$51,743.21
PEARSON EDUCATION	\$960.81
PEDROZA, JESUS	\$50.00
PERTELL, PATRICIA	\$2,000.00
PETRIE, JANICE	\$130.00
PHEASANT RIDGE SCH - R HORNE	\$3,163.07
PINEDA, MICHAEL	\$42.98
PIONEER VALLEY BOOKS	\$264.00
PITNEY BOWES RESERVE	\$12,000.00
PITNEY BOWES	\$2,928.00
PITNEY BOWES	\$354.34
PLANK ROAD PUBLISHING	\$131.15
PMA FINANCIAL NETWORK INC	\$9,000.00
PMA SECURITIES INC	\$2,000.00
POLOWY, MARGARET	\$17.09
POPOV, EMIL	\$70.00
PORTABLE JOHN INC	\$784.25
POSITIVE PROMOTIONS	\$272.30
POSTMASTER	\$3,048.18
PPG ARCHITECTURAL FINISHES	\$918.95
PREMIER AGENDAS	\$1,224.00
PREMIERE GLOBAL SERVICES	\$24.25
PRODUKIN, TANYA	\$50.00
PROMEVO	\$25,110.00
PROVANCAL, LAURIE	\$686.23
PROVEN BUSINESS SYSTEMS	\$36,186.48
PUTTERMAN ATHLETICS	\$2,800.00
QUILL CORPORATION	\$5,162.69
R & D INSTRUCTIONAL SOLUTIONS	\$695.00
RAMIREZ, ELSA	\$50.00
RAMIREZ, SAMUEL	\$50.00
RAMOS, JUAN CARLOS	\$50.00
RAMROD DISTRIBUTORS INC	\$592.66
RANA, RABIA	\$50.00
RAYMOND GEDDES & CO INC	\$210.88
RAZO, NEIDA AND ROBERTO	\$50.00
READING READING BOOKS	\$33.93
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REALLY GOOD STUFF	\$2,932.89

REGIONAL TRUCK EQUIPMENT	\$4,090.58
RELIABLE OFFICE SUPPLIES - R	\$126.32
RELIANCE COMMUNICATIONS INC	\$4,200.00
RELIANCE STANDARD	\$45,683.06
RENFRO AUTO CENTER	\$2,366.85
RESOURCES FOR READING	\$152.95
REYNAGA, MARIA	\$1,189.00
REYNOSO, CAMELIA	\$75.00
RIOS, JUANA	\$100.00
RIVAS, MR AND MRS LUIS	\$50.00
ROCHESTER 100 INC	\$1,583.75
RODRIGUEZ, LIDIA	\$40.00
ROJAS, MANUEL	\$50.00
ROLF JENSEN & ASSOCIATES, INC	\$10,740.00
ROMERO, LUCINO	\$50.00
RUBINO, MICHAEL	\$100.00
RUFINO, FELIPE	\$40.00
RUSSELL, TECHI	\$120.00
S&S WORLDWIDE INC	\$328.66
SANTANDER LEASING LLC	\$12,480.00
SANTIAGO, RICHARD	\$840.00
SANTOS, PETER	\$50.00
SASED	\$177,633.75
SAUCEDO, PEDRO	\$50.00
SCARIANO HIMES	\$12,420.11
SCHOLASTIC BOOK FAIRS	\$538.12
SCHOLASTIC INC	\$17,597.04
SCHOOL DUDE.COM	\$2,288.00
SCHOOL HEALTH P	\$39.54
SCHOOL HEALTH CORPORATION R	\$2,541.79
SCHOOL NURSE SUPPLY	\$142.09
SCHOOL OUTFITTERS	\$305.80
SCHOOL SPECIALTY/CLASSROOM DIRECT	\$4,189.40
SCHOOL SPECIALTY	\$17,882.27
SCHROEDER ASPHALT SERVICES INC	\$63,355.50
SCHWEPPE AND SONS	\$367.14
SEARCY MEDICAL SOLUTIONS INC	\$69.00
SELF	\$375.00
SEPTRAN INC	\$402,623.39
SERBANESCU, SORIN	\$50.00
SHARPE, TIMOTHY	\$2,500.00
SHARPSCHOOL	\$4,300.00
SHAW MEDIA	\$197.08

SIDHU, JATINDER	\$100.00
SIGN-A-RAMA	\$350.83
SILHAVY, KIM	\$33.54
SILVA, ELVIA	\$50.00
SILVA, FERNANDAO AND FRANCISCO	\$40.00
SIMANTIRAKIS, LINDSAY	\$16.46
SOUTH SIDE CONTROL SUPPLY	\$320.74
SPECIALIZED DATA SYSTEMS	\$14,574.00
SSNS	\$295.00
ST JUDE`S RESEARCH HOSPITAL	\$100.00
STANLEY CONVERGENT	\$10,935.12
STATE DISBURSEMENT UNIT, IL	\$12,695.80
STATE FIRE MARSHAL	\$210.00
STERRETT, NEAL	\$2,500.00
STEWART	\$12,575.00
STREAMWOOD BEHAVIORAL	\$1,250.00
STUDIO GC	\$446,397.59
SUAREZ, NICOLAZA	\$50.00
SUBURBAN LIFE MEDIA	\$73.00
SUBURBAN SUPT ASSC	\$140.00
SUBURBAN TIRE & AUTO	\$2,417.16
SUNBURST SPORTSWEAR INC	\$1,069.75
SUPT V TABBERT SUPTS ROUND TABLE	\$4,800.00
SURVEYMONKEY INC	\$180.00 \$225.00
SWEETWATER	\$259.00
SYLVAN LEARNING	\$4,222.92
TABBERT, VICTORIA	\$180.00
TALX UC express	\$500.00
TAYLOR RENTAL CENTER	\$4,211.80
TEACHER CREATED RESOURCES	\$43.97
TEACHER DIRECT	\$837.59
TEACHERS DISCOVERY	\$266.11
TEACHERS RETIREMENT SYSTEM	\$1,147,190.58
TEACHING STRATEGIES LLC R	\$4,786.71
TEACHSCAPE INC - R	\$18,048.00
TECH 4 LEARNING	\$3,388.50
TECLE, AMARE	\$50.00
THE BANK OF NEW YORK MELLON	\$600.00
THE BANK OF NEW YORK	\$490,000.00
THE CENTER	\$3,255.00
THE LIBRARY STORE	\$1,488.83
THE MASTER TEACHER	\$236.59

THE OMNI GROUP	\$59,865.40
THERMOSYSTEMS	\$102.00
THIS FUND	\$184,187.09
THYSSENKRUPP ELEVATOR	\$6,190.07
TIME FOR KIDS	\$464.10
TIME SUBSCRIPTION SERVICE	\$24.95
THE SUBSCRIPTION SERVICE  THE LANDSCAPE CONSTRUCTION CO	·
TOM D ANDREA	\$22,870.00 \$14,895.00
TOY DEPOT	\$167.20
TRAN, HELEN	\$64.47
TRIARCO	\$474.50
TRUGREEN	\$13,388.25
TUTORIA CON IPADS	\$812.11
TUVDENSUREN, ALTANTOGOS	\$50.00
TYCO INTEGRATED SECURITY LLC	\$3,746.60
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UNIFIRST CORPORATION UNITED HEALTHCARE INSURANCE CO	\$13,682.39
	\$8,966.72
UNIVERSAL TAXI DISPATCH	\$43,591.00
UNIVERSITY OF ORECON	\$660.00
UNIVERSITY OF OREGON	\$1,050.00
US GAMES	\$1,644.26
US GAMES	\$500.00
US SCHOOL SUPPLIES	\$634.59
VALENTA, NANCY	\$3,402.00
VALLEY FIRE PROTECTION SYSTEMS	\$410.00
VANGUARD ENERGY SERV	\$89,441.88
VARGAS, GERARDO	\$120.00
VAZQUEZ, JESUS	\$125.05
VEGA, LUIS	\$100.00
VELAZQUEZ, OMAR	\$140.00
VERGO, FRANCES	\$2,500.00
VERIZON WIRELESS	\$11,143.58
VICTORIA TABBERT	\$270.07
VILLAGE GLENDALE HTS WATER	\$19,551.18
VILLAGE GLENDALE HTS ALARMS	\$700.00
VILLAGE OF GLENDALE HEIGHTS	\$2,369.00
WALKER, SALLY M	\$1,500.00
WEBB, VICKI	\$2,500.00
WEBER, JEFFREY	\$108.74
WELCH, ASHLEY	\$50.00
WELCH, MR AND MRS JOHN	\$70.00
WELDON, DOROTHY	\$2,500.00
WEST AURORA SCHOOL DISTRICT	\$50,000.00

WEST MUSIC	\$376.05
WESTMONT INTERIOR SUPPLY HOUSE	\$1,089.20
WEX BANK	\$4,633.80
WHITTAKER, NISHE	\$140.00
WILKEN, DIANE	\$2,500.00
WILKERSON, DEBRA	\$307.24
WOODS, YOLANDA	\$50.00
WORLD BOOK INC - R	\$1,149.75
WORLD'S OLDEST SPORT	\$571.20
WORLDPOINT ECC INC R	\$3,019.19
WRIGHT, WILFRED	\$50.00
XEROX CORPORATION	\$3,054.40
YWCA OF METROPOLITAN CHICAGO	\$4,150.00
ZAINAB, FATHIMA	\$5.00
ZAPATA, FRANCISCO	\$50.00
ZBYLUT, GERALD	\$117.96
ZELLER AND ASSOCIATES	\$1,898.61