

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
2xl Corporation	204.71
A To Z Office Furniture Inc	8,210.00
A&g Glass	71.91
A&M PRODUCTS COMPANY	76.00
A-1 Air Compressor Corp	182.00
Aapc	108.85
Aaron Albright	117.02
Aaron Hayes/reimbursement	115.16
Aaspa	175.00
ABBIE BETINIS	55.15
Abby Lynch	836.39
ABRAHAM LINCOLN HOTEL	305.76
ABS & TAYLOR ENT	173.34
Academic Advantage	6,949.67
Acm Elevator Company	3,941.35
Act-Business & Finance Div	195.00
ACTE-Assoc for Career & Technical E	220.00
ACTIVE SPORTS	58.74
Ada Badminton & Tennis	1,624.80
ADAM BILLMAN-GALUHN	225.00
Addison Trail High School	225.00
Aflac/am Fam Life Assurance Company	6,673.75
AHW LLC	4,410.29
Airgas North Central	508.29
Akim Millington	838.55
AL FATTES	53.00
Al Lipponeur	60.00
Al Wywialowski	522.00
Albert Denton/official	86.00
Alex Alvarado	750.00
Alexian Brothers Behavioral Health	2,360.00
Alison Dechellis	157.00
All American Sports Corp	13,733.03
Allan Bruno/official	47.00
Allan Smigiel/official	57.00
Allied 100,llc	335.80
Allison Baxter	36.98
Allstar Asphalt Inc	124,155.00
Allstar Custom Awards	3,376.50
Alta Book Center Publishers	969.19
Amalgamated Bank Of Chicago	630,225.00
Amanda Cordes	1,007.65
Amanda Slobodecki	56.20
Amazon.Com	9,480.06
AMERICAN ASSOC OF SCHOOL ADMINISTRA	426.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
American Building Services Llc	16,657.36
American Red Cross	400.00
American Time & Signal	908.84
Amsco	2,802.37
Anagnos Door Company Inc	812.50
Anderson's Bookfair Company	7,051.22
Anderson's Bookshop	160.86
Andrea B Cobbett	984.81
ANDREA FRIDLEY	78.99
Andrew Stembridge	200.00
Andy Frain Services Inc	89,090.46
Angela Garson	106.06
ANIMAL ENCOUNTERS WILDLIFE CONTROL	330.00
ANN ASANI	55.00
Anna Co	1,480.57
Anna Durso	29.25
Antioch Community High School Dist	200.00
ANTONIO BERUMEN	55.00
Ap Exams	15,128.00
Apperson	5,049.19
Applause	81.80
Apple Inc	1,791.00
Applied Practice	167.83
Aqua Pure Enterprises Inc	9,164.26
Aqua-Fection	7,116.70
ARC OF ILLINOIS	250.00
Ares Sportswear	240.00
ARMANDO GARCIA	275.00
Armando Garza	53.00
Armstard Wayne Waldon	240.00
ARNOLD BARATZ	53.00
Arrowhead Golf Club	210.00
Artcraft Computer Forms Corp	240.41
Arthur J Gallagher Rms Inc	6,650.00
ARTUR CISZEWSKI	99.00
Ascd Membership Processing Center	4,046.53
ASHLEY FURNITURE HOMESTORE	3,992.89
Aspa Contest/review	50.00
ASPEX SOLUTIONS	3,310.00
At Battery Company	287.98
At&t	38,497.23
At&t Long Distance	142.98
At&t Long Distance	1,463.60
Ati	9,881.74
Ati Physical Therapy	13,333.33

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
August Serio	55.00
Aurora Education Center	81,118.84
Auto Glow Car Wash	43.60
AVID Center	22,744.35
AZURE HILLS-WILSON	75.00
B&H Photo	1,079.02
Baker & Taylor	4,011.92
Baker Tilly Virchow Krause Llp	30,000.00
BALLET LEGERE	480.00
Bank Of The West	38,544.42
BANNERVILLE USA INC	113.00
Barbara Brennan	108.53
Barbara Hughes	360.00
Barbara Laimins	172.01
Barrington High School	12.00
Bartlett High School	395.00
Bbk Sports INC	953.00
Behavioral Health Services Of Cdh	3,097.50
Ben Stewart	125.00
Benchmark Education	5,342.40
Bernie Reusz	57.00
Bert Person/official	60.00
Beth Jones/reimbursement	631.47
Beth Schomig/reimbursement	963.13
Beth Schuck	712.54
BEYOND QUESTION INC	439.00
Bill Bautista	41.51
Bill Jones	68.00
Bill Lang	68.00
Bill Mahon	68.00
BILL MUSHRUSH	60.00
Bill Roberts	57.00
Bladder Cancer Advocacy Network	50.00
Blick Art Materials	866.79
Blitt & Gaines Pc	1,729.04
BMI SUPPLY	1,236.42
Bob Brock/official	238.00
Bob Maxson	13.18
Bob Nasenbery	158.00
Bob Tomsovic	101.00
Borders Books	31.98
Borders Inc	178.12
Bowling Green Sports Center	100.00
Br Bleachers	247.50
Brad Larson	71.85

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Brad Murrow	57.00
Brainpop	150.00
Brandon Cawthon	86.00
Brandon Fantozzi	69.63
Brian Carlson	28.50
Brian Dolan	57.00
Brian Gillespie	55.00
Brian McInerney	86.00
Brian Stone	1,625.00
Brianne Ferreiro	50.54
BRIGHT APPLE	1,269.78
Brightstar	132,623.75
BRITTANY BLANCHARD	62.18
Brittany Budzon	57.00
Brittney Bauer	394.64
BRODY'S 800-4-BALLOONS	63.09
Brooks Publishing	70.57
Bruce Baum	57.00
Bruce Beckman/official	162.00
Bruce Brozynski/official	57.00
Bruce Veldman	57.00
Brucker Co	1,081.90
Budget Text	174.60
Buffalo Grove High School	150.00
BUSY KIDS	854.40
Byron Delcid/reimbursement	150.00
CABEA	10.00
CALCULUS IN MOTION	355.00
CALEB GOLDENSTEIN	57.00
CalumetPhoto.com, llc	3,465.60
Career Cruising	695.00
Carl Berns	1,245.24
Carlos Herrera Sr/official	707.00
Carlos Herrera, JR	356.00
Carlson Paint Glass Art & Hardware	3,390.38
CAROL SCHWEITZER	60.00
Carol Wolf	95.68
Carolina Biological Supply Co	207.31
Carquest Auto Parts	209.17
CASAS	1,296.72
CASH	1,250.00
Cash	4,701.00
CASS STREICHER	772.27
CASS STREICHER	6,973.68
Castle-PrinTech Inc	3,260.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Catherine Thielberg	337.54
Cbk & Associates Inc	2,202.70
Cdwg	40,899.48
Cecilia Putnam/reimburse	180.00
CENERGISTIC	97,900.00
Cengage Learning/itp Education	6,787.50
Center For Applied Linguistics	599.90
Center On Deafness	35,374.97
CENTRAL DUPAGE HOSPITAL	2,684.00
CENTRAL RESTAURANT PRODUCTS	12.73
CENTRE COURT ATHLETIC CLUB	250.00
Chad Buccini	100.00
Chad Pedigo	750.00
CHALKBOARD	697.48
charles Adkins	68.00
Charles Burchett/official	78.00
Cheryl Glunt	364.88
CHICAGO KIDS TEK INC	901.31
Chicago Shakespeare Theater	4,050.00
Chicago Spotlight	2,929.58
Chicago Sun Times NIE	220.00
Chicago Tribune	153.60
Chicago Tribune Education Service	260.40
CHICAGOLAND TELEVISION EDUCATORS CNC	415.00
Chris Caldwell	57.00
Chris Ganczewski	53.00
Chris Jensen	737.62
Chris Terpstra	180.00
CHRISTINE PAPLACZYK	150.00
Christopher Covino	204.34
Chsd94 Educational Foundation	1,609.88
Chuck Borchert/official	95.00
CHUCK KOBLISKA	2,042.50
Chuck Pope	86.00
CINTAS F75/F94	18,012.55
Citifinancial Services, INC.	82.29
City Of West Chicago	67,626.32
City Of West Chicago	174,934.64
Clare Woods Academy	109,722.24
Classic Hardware and Door	2,195.20
Classic Party Rental	2,568.75
Clay Reagan	295.00
Coca-Cola Refreshments	997.87
COLLEGE BOARD	950.00
COLLEGE BOARD MEMBERSHIP	325.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
COLLEGE BOARD-MRO	875.00
College Of Dupage	16,107.33
Collin Baldonieri	60.00
Colorado Telephone Exchange	447.00
Columbia College Chicago	725.00
Columbia Scholastic Press Associati	199.00
Combined Roofing Services Llc	5,788.81
Comed	397.84
COMFORT SUITES	532.60
Comlabs Inc	495.00
Communication Revolving Fund	6,559.00
Communications Direct	1,676.56
Community High School Dist 94	8,000.00
Community High School District 94	18,417.24
Community Unit School Dist 200	9,623.68
Compu-Clean	797.00
Computer And Laser Services Inc	14,453.25
COMPUTER CREATION SYSTEM	2,200.00
Computer Network Accessories Inc	70.03
CONANT HIGH SCHOOL	125.00
CONFERENCE TECHNOLOGIES INC	1,699.00
Conserv Fs	3,352.08
Consortium For Educational Change	520.00
Constellation Newenergy Gas Llc	152,182.57
Constitutional Rights Foundation-Ch	750.00
Constructive Playthings/US Toy Comp	516.90
Contract Paper Group Inc	35,551.76
CORE ACADEMY	81,118.84
Cornell Interventions	16,470.00
Corrie Stieglitz	490.47
COSTCENTRAL.COM	529.34
COUNCIL FOR ECONOMIC EDUCATION	23.39
Courtyard	3,330.00
CPC Inc	1,895.00
Cpi Common Remitter & Compliance Se	300,327.58
CPI QUALIFIED PLAN CONSULTANTS, INC	300.00
Craig Berger	57.00
Craig Davelis	174.00
Craig Martin	55.00
Craig Reges/official	133.00
Craig Serota	89.00
Craig Skoog/official	47.00
Cricket Publishing	243.00
CROWN TROPHY #116	129.75
Crystal Lake South High School	175.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Culture Quest Inc	20,941.00
Curriculum Publications Clrhse	110.00
D&j Scale Service	291.00
Daily Herald Nie	211.20
Dan Hall/official	86.00
Dan Johnson	280.00
Dan Johnson/reimbursement	1,367.75
Dan Keck/gameworker	200.00
Dan McCarthy	109.00
Dan Medema/official	97.00
Dan Raymond	60.00
Dan Reusz	86.00
Dan W VanProoyen	86.00
Daniel Cadena	800.00
Daniel Fisher/official	117.00
Daniel Padilla	80.00
Darryl Rodgers	133.00
Dave Brown	86.00
Dave Clarke	5.39
Dave Covell/official	157.00
Dave Fabos	87.00
Dave Jennings	345.16
Dave Perillo	87.00
Dave Sammons	70.00
Dave Sayner	83.86
David Champa	180.00
David Exner/reimbursement	35.95
David Friederick	86.00
David Kelly	86.00
David Lee	133.00
David Thiede	55.00
David Young	57.00
Dcr	7,324.23
DEAN DAMERON	285.00
Debbie De Iorio-Piano Lady	639.00
DeKalb High School	140.00
Dell Marketing Lp	84,586.18
Demco Inc	717.41
Dennis Hughes/game Worker	360.00
Dennis Norton/official	90.00
Denyse Christensen/reimbursement	40.95
Design Line Inc	90.00
DESIGNED FOR YOU	1,921.72
Devonie McLarty	87.00
DEWITT,LIVINGSTON,MCLEAN CNTY ROE	2,990.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Diana Gunderson	50.00
Diana L Palka	205.26
Diana Morrow	1,206.54
Diane Masschelin	10.95
Dick Blick Co	1,443.04
Dick Wildey/official	125.00
DICK'S SPORTING GOODS	384.94
DigiGraphics	46.50
DIGITAL PAPER SOLUTIONS	1,995.00
Directors Of Counseling & Student S	145.00
DISCOUNT OFFICE ITEMS	562.93
Discount School Supply	374.56
Discovery Education	1,495.00
DLA Architects, Ltd.	1,041.46
Dolan Educ CTR-Duran CUSD #322	34,536.00
Don Cugier/official	47.00
Don Czepiel	158.00
Don Hoener	240.00
Don Marcotte/official	196.00
Don Zabelin/reimbursement	12,319.24
Donald Franch	50.00
DONALD KACHUR	3,585.00
Donald Zabelin	19,211.73
Donna Durbin	1,481.04
Donna Leahy	25.19
Doron Precision Systems Inc	3,200.00
DOUG MULLANEY	723.03
DOUG PAWLIK	225.00
Doug Surch	305.00
Downers Grove North High School	230.00
Downers Grove South High School	260.00
DOWNERS GROVE SOUTH MASQUE AND GAVE	200.00
Dreisilker Electric Motors Inc	6,036.24
Driessen Construction Co	11,390.00
Dundee-Crown High School	225.00
DuPage AEYC	75.00
Dupage County Clerk	2.00
Dupage County Health Dept	1,479.00
Dupage County Roe	3,470.00
DUPAGE COUNTY SHERIFFS OFFICE	825.00
Dupage Credit Union	34,955.00
Dupage Regional Office Of Education	1,430.00
Dupage Sewing Machine & Vacuum	149.95
Dupage Workforce Board	75.00
Durango Painting	3,800.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Dwayne Browder/official	147.00
Dylan Kramer	133.00
Dyna Vox Mayer Johnson	289.49
Earth Care Inc	21,537.01
Easy English News	196.00
Ecolab Inc	859.16
Ed Beavers	86.00
Ed Doyle	86.00
Ed Gracyas	108.00
ED HOYS INTERNATIONAL	1,814.00
Edie Freund	199.12
Edline	5,064.00
EDUCATION BUY	2,948.36
EDUCATIONAL ASSOCIATES	4,425.00
Educational Benefit Cooperative	3,074,799.15
Ehlers And Associates	1,300.00
EINSTEIN BROTHERS BAGELS	150.37
ELECTRONIC THEATRE CONTROLS INC	6,096.00
Elena Tubridy	100.00
ELICEO GONZALEZ	13.46
Elizabeth Allroth	142.86
Elk Grove High School	200.00
Ellman's Music Center Inc	1,910.72
Elva Alleruzzo	300.00
Emc Publishing	2,621.74
EMILY KRAUSPE	75.00
End Zone Video Systems	1,500.00
EnergyCAP INC	16,043.00
ENGINEERED TEXTILE PRODUCTS INC	509.65
ENGLISH CENTRAL INC	207.58
Eric Armin Incorporated	3,461.73
Eric Bodwell/reimbursement	344.24
Eric Gallt	204.00
Eric Lasky	487.50
Erik Anderson	100.00
Erin Johnson	107.00
Ernest McKinnon/official	95.00
ETA HAND2MIND	274.28
Eugene Kenney/official	240.00
Eulises Diaz	50.00
Eva Komaniecki	450.00
Evanston Twp High School	320.00
Excel Edge	9,660.00
FarmTek	3,424.10
Fbla-Pbl NLC Registrations	190.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Federal Express	61.11
Fenton High School	695.00
Fernando Macias	105.00
Films For The Humanities	145.42
Filter Services Illinois	1,296.36
First National Bank Of Lagrange	2,685.06
FIRST STUDENT	603,843.95
Fisher Scientific	48.99
Fitzgerald Lighting&maintenance	3,775.20
Flaghouse Inc	1,148.87
Flinn Scientific	10,405.42
Follett Educational Services	767.43
Follett Library Resources	2,558.08
Follett School Solutions	1,074.77
Ford Credit	3,252.00
FORMS TECH	2,861.71
Fox Tech School	29,384.96
Fox Valley Music Festival	235.00
Frame Usa	759.50
Frank Cyrus/official	86.00
Fred Dunn	320.00
Fred Pigott/official	90.00
Fred Ruiz/official	57.00
Frederick Group	1,527.82
Freedman Anselmo Lindberg LLC	3,521.64
Freestyle School Photo	8,340.03
Fremd High School	60.00
Frontline Placement Technologies In	4,036.00
Full Compass Systems Ltd	271.10
Gail Aronoff/reimbursement	2,344.72
Gail Eckl	7,260.00
Gale	6,612.82
Gary Caprio	28.50
Gary Marcuson/official	86.00
Gary Patterson	170.00
Gary Smith	53.00
Gary Spielman Plumbing Inc	16,483.92
Gary Stetins	53.00
Gary Stratton	239.00
GASLITE MANOR BANQUETS	715.00
Gatehouse Media Suburban Newspapers	25.00
GAVIN ENGEL	16.97
Geneva High School	1,170.00
Gerald Donlon	101.00
Gerard Blum	57.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Gerry Feeney	68.00
GI Sports	877.87
GI Sports Inc	915.53
Glen Nielsen/official	47.00
Glenbard East High School	774.63
Glenbard North High School	1,120.75
Glenbard South High School	875.00
Glenbard West High School	350.00
Glenbrook South High School	175.00
Glencoe/mcgraw Hill	2,025.90
GLENDAL PARADE STORE	52.50
Glenn Soggz	92.00
Glenoaks Hospital Therapeutic Day	134,412.86
GLIMPSE LLC	1,250.00
Glory Days Water	812.00
GoAEYC	28.00
GORDON COLE	32.60
Gordon Heinemann/official	193.00
Gordon Snyder	68.00
Grainger Acct#136843879404	398.70
Grants Hardware	814.95
GRAVOGRAPH	16,563.17
GRAYSON COUNTY BASEBALL BOOSTERS	384.00
GREAT BOOKS FOUNDATION	29.45
GREAT COURSES	274.95
Great Lakes Clay & Supply Company	4,091.96
Great Lakes Kwik Space	650.44
GREENHOUSE-A-FEX	31,931.22
Greg Leitner	2,051.63
Gregory Cook/official	133.00
Guadalupe Cortez	119.93
Gumdrop Books	681.10
GUY TODNEM	5,000.00
Haiges Machinery Inc	171.10
Hammond And Stephens Co	546.56
Hank Murphy	216.15
Harris Bank	52,301.36
Hart Erectors Inc	3,400.00
HARVARD EDUCATION PUBLISHING CO	35.90
Hauser Izzo LLC	32,487.89
HAWTHORNE'S BACKYARD BAR & GRILL	327.50
Haydens Sport Center	12,126.78
HBK WATER METER SVC, INC	1,264.96
Hector Salgado	227.45
Heitkotter Inc	685.25

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Helen Cortez/reimbursement	72.31
Henry Goers	114.00
HeroK12, LLC	5,990.00
High School Imprest Fund	140,919.65
HIGHSMITH	359.90
HILTON HOTELS AND RESORTS	720.00
Hinsdale Central High School	25,037.05
Hinsdale South High School	655.00
Hm Receivables Co Llc	714.12
Hm Receivables Co Llc	942.75
Hm Receivables Co Llc	23,650.39
Hoffman Estates High School	360.00
HOLIDAY INN HOTEL & CONF CENTER	451.44
HOLIDAY INN/CONFERENCE CENTER	200.00
Holstein Garage	1,456.00
Honey Baked Ham	459.50
Honeywell International Inc	21,384.84
Hortencia Juarez	108.00
Houchen Bindery Ltd	2,080.75
Hoving Pit Stop	772.62
Howie Hughes	120.00
Hugh Stott	300.00
Human Relations Media	959.73
Humberto Ayala	324.98
Humberto Ayala	462.87
Hygieneering Inc	1,550.00
Iaase	930.00
Iaase/il Alliance Of Admins Of Spec	100.00
Iacea	120.00
Iahperd	50.00
Iasa	4,341.85
Iasa Dupage Division	110.00
Iasb Communication Department	1,666.25
Iasb Communications Department	6,745.00
Iate-Illinois State University	425.00
ICCA	60.00
Id Wholesaler	7,320.23
IFACSTA	150.00
Ifsc	1,667.81
IHSBCA c/o Mike Stock	325.00
IL OFFICE OF STATE FIRE MARSHALL	150.00
Il Skills Usa	55.00
Illinois Asbo	1,295.00
Illinois Association Of School Boar	105.00
Illinois Central Railroad Co	259.18

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Illinois Computing Educators	850.00
Illinois Consumer Education Associa	20.00
Illinois Department Of Employment S	37,868.73
Illinois Dept Of Public Health	10.00
Illinois Education Assn	79,365.19
Illinois Education Association-Nea	23,827.92
Illinois High School Assn	714.60
ILLINOIS HOLOCAUST MUSEUM	1,000.00
Illinois Municipal Retirement	513,395.24
Illinois Prep Top Time	65.00
Illinois School Psychologists Assn	209.00
Illinois Skills Usa	440.00
Illinois State Police	2,978.50
Illinois State University	190.00
ILLINOIS STATE UNIVERSITY	380.00
ILLINOIS VIRTUAL SCHOOL	450.00
IMAGINit TECHNOLOGIES	650.00
Imea	60.00
Imea District 9	63.00
Impact Applications Inc	500.00
In the Swim	63.92
Ina Kalnajs	2,025.00
Industrial Appraisal Co	430.00
Infobase Publishing	165.00
Information Management Systems	160.00
INK-STATION	1,169.94
INNOVADIA	2,675.52
INNOVATION EXPERTS	325.00
Integrated Systems Corporation	5,775.00
Interact Business Products Llc	93.89
IPMG Employee Benefit Services	51,862.49
Ipswitch Inc	2,871.00
Iron Mountain Secure Shredding	811.88
Isdlaf Plus - Collective Liability	107,408.00
Islma	10.00
ISU-Redbird Ticket Office	200.00
ITBE c/o Matt VanSomereren	2,080.00
Jack Jones	68.00
Jacobsen's Flowers	533.50
Jaime Orewiler	280.00
Jake's Pizza Restaurant	1,100.00
Jamar Simpson	133.00
JAMES ADAMSKI	95.00
James Hortsman	53.00
James Lee	86.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
James R Jones, Jr	86.00
James Rasins	68.00
James Rogers	68.00
Jamie Antczak	75.00
Jamie Grant	25.00
Jamie Philips	179.28
Jane Held	174.00
Janelle Stefancic	1,692.40
Jared Winqvist/reimbursement	400.00
Jason Bugajsky	87.00
JASON LOHREY	57.00
Jason McKinney	114.00
Jason Ripper	53.00
Jay Abbate	86.00
JC SCHULTZ ENTERPRISES, INC	46.96
Jeff Ainsworth	2,344.72
Jeff Bilotti	172.00
Jeff Collis/FVB Umpires Assoc	1,685.00
Jeff Lipscomb	57.00
Jeff Nudera	51.00
Jeff Otterby/official	117.00
JEFF RUEFFER	285.00
Jeff Steffan	44.87
Jeff Thunder	104.00
Jeff Wright	700.00
Jeffrey Bert	57.00
Jeffrey Schanks	60.00
Jennifer Culbertson	10.00
Jennifer Jennings	86.00
Jennifer Korakakis	488.12
JENNIFER LINSENMEYER	20.48
JENNIFER MACARTHUR	150.00
Jennifer Viveros	341.00
Jerry Frump	57.00
Jessica Jones	200.00
JESSICA KOLSCHOWSKY	56.00
JIM ANDERSON	73.39
Jim Corte	68.00
Jim Delmastro	47.00
Jim Effinger/official	528.00
Jim Hlinka	55.00
JIM O'SHAUGHNESSY	53.00
Jim Pater	47.00
Jim Schindler	57.00
Jim Utterback	68.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Jinhi Roskamp	630.00
Joe Cotton Ford	8,654.45
Joe Dee	68.00
Joe Karasewski	94.00
Joe Maestro	180.00
Joe McNamara	40.00
Joe Shiffer II	89.00
Joe Spagnolo	57.00
JOE WALTON	86.00
JOEL BYOTS	114.00
John Chisholm	535.80
John Ciprian	57.00
JOHN CONNACHER	68.00
John Daschler	47.00
John Fazio	53.00
John Highland	1,758.54
John Hobscheid	341.00
John Kelly	68.00
John Larson	57.00
John Longtin	68.00
John Marino	57.00
John McGinnis	135.00
John Norder	57.00
John Nudera/official	153.00
John Parker	113.37
John Paul Trankar/official	175.00
John Rhodes	193.02
John Salat	212.00
John Wiley & Sons Inc	1,117.62
John Zajac Sr	174.00
Johnnie Wheeler	62.80
Johnno's Trophy & Award	79.60
Johnson Controls	11,766.90
JON ELERT	57.00
Jones School Supply Co	144.90
Jorge Hernandez	86.00
JOSE GONZALES	671.00
Jose Hernandez	93.00
Jose Llanos	275.00
Joseph Crickard	2,344.72
JOSEPH HERNANDEZ	86.00
JOSEPH HURCKES	53.00
JOSEPH MELANIPHY	68.00
Jostens Inc	5,856.90
Jostens Inc	50,638.95

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Juan Martinez	460.00
Judy Harwood	136.19
JUGS SPORTS	111.64
Julian Damien	93.00
Junior Library Guild	1,674.00
Jw Pepper	2,053.14
Kaitlyn Lebaudour	180.00
Kane County Cougars	605.00
KARI HOCKETT	771.00
Karl Madsen/official	280.00
Katelyn Kishkunas	40.00
Kathleen Diamond	87.00
Kathleen Weinrich	350.00
Kathy Iannaco	189.00
Kayla Freund	415.65
Keith Aarseth	258.00
Keith Angel	417.00
Keith Nykiel	57.00
Ken Cousins	86.00
Ken Meszaros/official	246.50
Ken Mikonis/official	87.00
Ken Schrock	57.00
Ken Sitkowski	86.00
Kent Jean	55.00
KERRI MCCAUSTLAND	87.00
Kerry Brophy	750.00
Kerry Kelley	164.00
KEVIN CALLAGHAN	160.50
KEVIN CROM	90.00
Kevin Helmick/official	174.00
Kevin Kuk	47.00
Kevin Mashburn	237.00
Kevin Simpson	114.00
Kevin Talkington	86.00
Kim Chambers	48.44
Kimberly Mack	600.00
KIMBERLY WALLNER	2,523.69
Kirsten Vondrak/reimbursement	97.83
Kris Hasty	171.21
KRISTI MORAN	879.94
Kristin Day	180.00
Kristin Hendrickson	50.00
Kristina Mallon	56.61
Krysta Schoenbeck	178.23
Lake Park High School	175.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
LAKE PARK HIGH SCHOOL DIST 108	5,410.00
Lake-Cook Distributors Inc	6,620.05
Lakeshore Learning Materials	24.95
Laketa Caston-Hosey	133.00
Lalo Ponce	1,287.50
Lara Filip	450.00
Larry Bromley	53.00
Larry Lanciotti	89.00
Larson Company Inc	1,754.98
Laura Dalla Costa	50.00
Laura Kuehn	331.86
Laura Thomas	55.00
Laurie Jordan	89.00
Lawrence Stark/reimbursement	157.82
LEAH LICHY	375.00
Leah Lichy/reimb	26.58
Learning Ally	35.00
Learning Zonexpress	175.75
Lee Meyrick	120.00
Lenco Flooring	31,565.00
Leo Ahasic	87.00
Leo's	55.00
Leyden High School	495.00
Library Store	22.90
Library Video Company	51.85
Life Fitness	259.75
Linda Baranowski	100.00
Linda Gilbert/reimbursement	377.95
Linden Oaks Hospital	1,784.86
Lindsey Evans	72.86
Lino Novielli	60.00
Lisa Gregor/official	95.00
Lisa Thiede	25.00
Lisa Willuweit	854.09
Lisle High School	155.00
Little Friends Inc	30,650.13
Lkh Inc	2,206.53
Lou Leuzzi/official	57.00
Louie Kermend	33.14
Lrp Publishing	250.00
Luis Herrera	279.00
Lynette Lang	771.00
Lynn Peto	127.28
Lyons Township High School	880.00
MAGGIANOS	1,403.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Maggie Haas	1,847.42
Major Appliance Service Inc	1,833.25
MANUEL ESQUIVEL	50.00
Manuel Hernandez	367.00
Marc Davilo	133.00
Marc Glanton	89.00
MARC WOLFE	169.33
Marcia Hurt	78.00
MAREK FRACZ	78.00
Margaret Burau	314.50
MARIA ALFARO	25.00
Maria Osornia	151.00
Maria R Sedjo	500.00
MARIA RODRIQUEZ	66.00
Maria Talamantes	434.89
Marianne Melvin	116.97
MARK BEGOVICH	1,893.15
Mark Hannan	86.00
Mark Horton/official	57.00
Mark Kirstein	47.00
MARK MCKINNON	87.00
Mark Oglanian	25.00
Mark Witzke/official	60.00
Mark's Plumbing Parts & Supply Inc	5,800.84
Marquette Bank	71,934.00
MARTHA VENTIMILLA	16.33
Martin Abezetian/official	57.00
Marty Munns	177.00
Marty O'Leary	68.00
Marvin Shade	57.00
MARY CISILINO	100.00
MARY ELLEN DANEELS	533.76
Mary Hesterman	210.00
Mary Rash	2,316.81
MARY SILLS	24.95
Master Tile	9,756.00
Matt Bannon	100.00
Matt Rohn	800.00
Maura Bridges/reimbursement	277.26
McDONALD SPORTING GOODS	473.00
McGraw-Hill Order Services	12,243.76
MCGRAW-HILL ORDER SVCS FOR ONLINE P	559.80
McMaster Carr Supply Company Inc	1,637.23
Mdt Repair	395.00
Medco Supply Company	118.99

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Medco Supply Company	3,860.35
Megan Dulkanys	294.09
Menards	4,511.24
Mental Karate	4,032.00
Meridian Education Corp	320.84
Metea Valley High School	550.00
Metra Group Travel 14th Floor	140.00
METRA TICKETS	197.50
Metro Professional Products Inc	13,809.95
Mfasco	290.56
Michael Capuder	28.50
MICHAEL CLAY	53.00
Michael Conroy	64.91
Michael Frain	86.00
Michael Handley/official	575.00
Michael Ivanauskas	133.00
Michael Koulos	14.05
Michael Nemec	114.00
Michael Paup	300.00
Michael Scudero	147.00
Michele Messa	261.00
Midamerican Energy Company	484,135.42
Mike Bunge	87.00
Mike Cain/reimbursement	274.33
Mike Cosentino/official	200.00
Mike Doti	165.00
Mike Forrest	142.00
Mike Martin	174.00
Mitchell McKenna	114.56
Mixit Entertainment	595.00
Modern School Supplies Inc	553.31
MONETTA EDUCATION FOUNDATION	199.50
Monograms Of Distinction	265.70
MONTEREY PLACE	400.46
MONTINI CATHOLIC HIGH SCHOOL	25.00
Moses Cheng	122.85
Motion Industries Inc	487.35
Mr & Mrs S Hendrickson	55.00
Ms. Deville Benedyk	300.00
Multi-Health Systems Inc	687.10
Mundelein High School	240.00
MUSIC & ARTS	119.00
Music Theatre International	1,250.00
Myrna P Woodson	950.00
Myrtle Falls	44.38

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Nalco Crossbow Water	108.25
Nami Of Dupage County	150.00
Nancy A Blume	3,787.18
NANCY MAURIELLO	36.00
Nancy Myer/official	90.00
Naperbrook Golf Course	72.00
Naperville Central High School	1,020.00
Naperville North High School	546.18
Naperville Unit School District 203	225.00
Nasco	2,724.57
Nassp/nasc	95.00
Nassp/nhs/njhs	81.00
NATIONAL ENGRAVERS	243.00
NATIONAL GEOGRAPHIC SCHOOL PUBLISHI	3,311.97
NATIONAL GYM SUPPLY	643.40
National Lift Truck Inc	656.83
National Pump & Compressor	331.25
National School Board Association	2,800.00
NATIONAL SCIENCE TEACHERS ASSOC	142.51
NCPERS Group Life Ins 2347	2,028.00
Ncs Pearson Inc	3,321.42
Ncte	163.80
NEFF	1,532.16
Neff Award Company	392.17
Neff Motivation Inc	6,417.54
Neil Marron/official	261.00
Nelco	1,810.42
Nelly Trujillo/reimbursement	38.03
Nelson Arnold	28.50
Nestor Garcia	95.00
Neuco Inc	5,661.24
Nevco Scoreboard Company	184.52
New Connections Academy	45,636.00
New Reader's Press	717.08
News-2-You	931.00
Next Generation Screen Printing	300.14
Nick Dalo	967.10
NICK PARRY	47.98
Nicor Gas Bill Payment Center	23,988.36
Noodle Tools Inc	360.00
North American	14,250.83
North Shore Uniform	1,586.93
Northern Il School Press Assoc/k Za	90.00
Northern Illinois Backflow	425.00
Northern Illinois University	24.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Notre Dame High School	400.00
NSPA	189.00
NW 5634	632.08
OCLC-IHLS	292.50
Office Depot	19,601.52
Officeteam	1,458.40
Old Fashioned Candy Company	1,255.30
OLIVER PRESS, INC	157.95
Ombudsman Ed Services Ltd	51,938.40
Omni Publishing Company	793.00
One Call Now	3,261.00
OPEN SYSTEMS OF CLEVELAND INC	9,009.67
Oswego East High School	275.00
Otis Elevator Co	1,846.95
Oxford University Press	19,006.13
P GRAHAM DUNN	347.18
Pacific Northwest Publishers	842.63
Paddock Publications Inc	4,615.95
PAHCS II/Northwestern Med Occ Healt	2,822.50
Pal Joey's	122.07
Paray Deshpande	114.00
PARKLAND PREPARATORY ACADEMY INC	25,628.90
PASCO SCIENTIFIC	101.00
Pat Cawiezel/official	114.00
Pat Flynn	1,539.00
Pat Horton	1,049.52
Pat Schenck	844.00
Patrice Dobry	239.35
Patricia Arnold	60.30
Patricia Clifford	37.75
Patricia Vazquez-Kurian	350.00
Patrick Durkin	53.00
Patrick Hodgins	47.00
Patten Industries Inc	1,180.13
Patti Kozlowski	2,956.55
Paul Carney	47.00
Paul Hayes	89.00
Paul Junkroski	2,344.72
PAUL KEATING	68.00
PAUL LAYMAN	57.00
Paul Lichy/reimb	263.94
PAUL NOVAK	86.00
PAUL SCHULTZ	60.00
Paul Vangorkom	80.00
Paulette Brady	188.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Pbcc/pitney Bowes	4,326.00
Pci Educational Publishing	5,049.83
Pdk International	90.00
Pearson Education	17,586.00
Pearson Education	33,361.76
Pearson Education Inc	948.59
Peerless Fence Company	2,547.00
Peggy Peach	2,408.78
Pentegra Systems	19,542.79
Peoria Civic Center	170.00
Perfection Learning	2,153.83
PETE SMOK	89.00
Peter Maher	698.00
Phi Delta Kappa	190.00
Phil Barone/official	86.00
Phil Donofrio/official	120.00
Phil Murray/official	114.00
Phillip Garee/official	60.00
PICTURECODE LLC	159.90
Pitney Bowes Supplies	330.88
Pitsco Education	579.41
Pizza Now	500.00
Plainfield North High School	275.00
PLAINFIELD SCHOOL DISTRICT 202	2,000.00
PLUS, LLC	312.00
Popular Subscription Service	1,842.59
Porter Pipe And Supply Co	641.24
PORTILLO'S	90.97
Positive Promotions	175.52
PRAIRIE RIDGE HIGH SCHOOL	105.00
Precision Lube Inc	125.30
PrepME LLC	1,275.00
Presenta Plaque	1,139.45
Press Republican Newspapers	190.00
Prestige Portraits By Lifetouch	780.00
PRINTER WORKS	214.28
Priority Computer Svcs Inc	474.00
Project Criss	2,574.99
PRO-PAK INDUSTRIES, INC	30.00
Proquest LLC	5,290.00
Protectco Inc	1,250.00
Provena Mercy Center	390.00
Providence Capital Network	34,825.00
Psat/nmsqt	1,612.00
Purchase Advantage Card-FACS	4,787.79

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Purchase Advantage Card-SPEC ED	1,080.89
Purdue University	500.00
Quest Management Services Inc	583,365.19
Quill & Scroll/journalism & Communi	72.00
Quill & Scroll/news Media Evaluatio	75.00
Quiyann Laseter	788.00
Quizdom Inc	1,566.95
R & M Specialties	857.50
R J Lipscomb Engineering	35.00
RACE TIME, INC	400.00
Radiant Learning Inc	8,810.30
Radio Shack Gov & Ed Sales	326.02
RalphHelm, Inc	7,479.08
Randy Clark	100.00
Randy Hummer	360.00
Randy Liveris/official	174.00
Ray Epperson	100.00
Ray Graham Association	1,458.60
RAYMOND SLOVER	364.00
Raymond Tubridy	100.00
Rbs Activewear Inc	3,455.61
Reality Works	1,420.90
Reggie Mueller/official	94.00
Regina Morrone	524.43
Reid Gross/official	47.00
Reliance Standard Life Insurance Co	11,114.01
Reliance Standard Life Insurance Co	24,717.40
Remedia Publications	1,254.85
Ren Hughes/game Worker	360.00
Revere Central Inc	393.70
Revtrak Inc	7,766.90
Rex Dall	55.00
Rhonda Barranco	55.00
RICARDO HERRERA	62.00
Rich Kolar	274.00
Rich Miller	388.00
RICH NAGEL	371.60
Rich Thill	55.00
Richard Allen	62.65
Richard Jasinski/official	209.00
Richard Mueller	765.00
Richard Murrell/official	86.00
Richard Quatham/official	119.00
RICHARD SMITH	53.00
Rick Cogswell/official	57.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Rick Huffman/official	86.00
RICK SPENCER	102.00
Rick Volpi	102.00
RICK YELTON	60.00
Ricmar Industries	6,359.20
Rise International	90.00
RITA BERGER	100.00
RJ COOPER & ASSOCIATES	89.00
Rj Pen Company	397.80
Rob Watson/official	114.00
Robert Brooke & Assoc	50.43
Robert Gallardo	383.19
Robert Jenkins/official	60.00
Robert Maxson	49.90
ROBERT SWAN SPECIALTY	1,331.50
Rockford Board Of Education Distric	3,660.61
Rockford Enterprises	3,875.50
Roger Folkerts	172.00
Roger Jackson	232.00
Roger Piper/official	86.00
Roger Rauch	58.00
Roger Sudnick	55.00
ROGERS ATHLETIC	2,379.00
Ron Dowiarz/official	114.00
RON LATWIS	421.00
Ron Lorenzo	57.00
Ron Mohler	261.00
Rosa Mendoza	300.00
Rose Campos/reimbursement	152.43
Rotary Club Of West Chicago	984.00
RPM Tech Services Inc	345.00
Ruben Rodriguez/official	308.00
Russ Kolkay	60.00
Ruth Verbel/official	87.00
Ryan Mulcahy	60.00
RYAN STABLEIN	263.00
Saddleback Educational Inc	46.95
Sal Vasta/official	50.00
Salem Press Inc	1,733.65
Salkeld Sports	7,388.02
Sam's Club	35.00
Sandra Chavez	1,158.40
SANDRA TURNQUIST	100.00
Sandy Hallman	2,100.00
Santo Maria Restaurant	320.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Sarah Bellis/reimbursement	47.74
SARAH BOVEE	130.54
Sased	1,071,135.97
Scantron	1,304.31
SCHEFFLER'S FLOWERS INC	227.00
Scholastic Books	11.99
Scholastic Inc	1,651.82
Scholastic Magazines	8,995.94
School Health Corporation	1,009.61
School Specialty	44.82
School Specialty Acct #435065	1,655.47
School Specialty Inc	471.72
SCIENCE OUTLET, LLC	93.85
Scope Shoppe Inc	800.00
Scott Baker	57.00
Scott Carney	251.00
Scott Garrey	57.00
SCOTT LARSON	100.00
Scott Smith	114.00
SCREEN FLEX	1,405.00
Seal Of Illinois	38,024.25
SEAN WETENDORF	89.00
Sehi Computer Products Inc	208.32
Self	99,022.00
Selsors Pumping Service	700.00
Septran Inc	405,678.72
Shane Cannon	133.00
Sharon Ramey	222.82
Shaunta Piemonte	147.00
SHAW MEDIA	188.00
SHERRI CLARK	49.00
Sherwin Williams	3,048.51
Shiffler Equipment Sales Inc #11992	1,549.69
Sievert Electric Service & Sales Co	2,505.00
SIGN A RAMA	635.00
SIGNSNOW	250.98
Simplex Grinnell	12,759.23
SkillsTutor-Houghton Mifflin Harcou	534.80
Skyward Inc	25,876.12
Skyward User's Group	275.00
Sofwan Shtawi	57.00
South Elgin High School	300.00
Sovereign Leasing Llc	8,971.00
Specialized Data Systems	12,445.00
SPECIALIZED TRANSPORTATION SVCS	166,723.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Spiro Hayes	53.00
Sportdecals Inc	507.86
Sportsfield Inc	2,445.05
SPRINT	1,725.90
St Andrews Golf & Country Club	11,710.89
St Charles High School-East	600.00
St Charles North High School	200.00
ST CHARLES UNION ELECTRIC CO	341.73
St Francis High School	200.00
ST XAVIER UNIVERSITY	100.00
Stacy Pegues	53.00
State Bank Of Illinois	1,096.59
STATE BANK OF ILLINOIS	3,080.09
State Bank Of Illinois	4,177.19
State Bank Of Illinois	11,436.73
State Bank Of Illinois	3,007,146.32
STEPHEN ARNOLD	879.28
Stephen McLaughlin	68.00
Stephen Ramseyer/official	57.00
Steve Bartsch/official	47.00
STEVE BELOW	124.00
Steve Brown	20.00
Steve Brugmann	1,551.79
Steve Gobble/official	57.00
STEVE GOVERTSEN	559.90
Steve Harms/official	554.00
Steve Johnsen	53.00
Steve Koslow	53.00
STEVE LESNIAK	200.00
Steve Marano	55.00
Steve Marchese	101.00
Steve Peebles	225.00
Steve Sylvester	155.00
Steven Jackson	60.00
STREAMWOOD BEHAVIORAL HEALTH SYSTEM	55,862.86
Streamwood High School	360.00
SUBURBAN SUPERINTENDENTS' ASSOC	100.00
Suda International Llp	800.00
Sue Jirkovsky	480.00
Supercda	7,305.00
Susan Callahan/reimbursement	47.04
Susan Junkroski	423.92
SUSAN STIBAL	300.00
Susan Turner	1,207.38
T S Specialties	5,760.36

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Tape World	280.41
Tara Deleon	22.49
TAYLOR STACY	661.00
Teacher's Discount	692.95
Teacher's Discovery	548.03
Teachers Institute Fund	78.00
Teachers' Retirement System	1,163.92
Teachers Retirement System	1,266,675.90
Team Sales	554.00
TECH DEPOT	149.50
Technology Center Of Dupage	229,320.41
TECHNOLOGY EDUCATION CONCEPTS INC	2,000.00
TERRY HOPPENSTEADT	350.00
Terry Knafl/official	217.00
Terry Lemberg-Finn	1,367.76
Terry Strohm	2,335.42
Texon li	2,761.00
The Care Of Trees	1,200.00
The Center/alrc	2,955.00
The Dramatic Publ Company	195.00
The Instrumentalist Products Co	242.00
The Markerboard People Inc	189.90
The Mcgraw-Hill Companies	95.71
The Mcgraw-Hill Companies	987.64
THERAFIN CORPORATION	4,635.00
Therapy Shoppe	567.00
This (teachers' Health Ins Security	183,167.35
Thomas Cenceo	53.00
Thomas Glaser	86.00
Thomas Gradle	225.00
Thomas Krone	250.00
Thomas Ziffra	55.00
Thompson Elevator Inspection Servic	300.00
Threads Screenprinting	745.00
Tiffany Chavez	961.76
Tigerdirect Inc	35.63
Tim Cooper	94.00
Tim Costanzi	89.00
Tim Courtney	204.00
Tim Cullen	86.00
Tim Grant	94.00
Tim McMahon	60.00
Tim Powers	51.00
Tim Scudero	180.00
Tim Swade	94.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Timothy Loughnane	89.00
Timothy Sipes/official	114.00
Timothy Stafford	500.00
Todd Exline	57.00
Tom Allegretti	57.00
Tom Cahill	86.00
Tom Cheehy	1,120.00
Tom Miller	57.00
Tom Thornton/official	57.00
Tom Warkins	50.00
Toni Sumner	87.00
Tony Belville	86.00
Tony Sullivan/official	87.00
Tony Zaputil	350.00
Tope Awoniyi	86.00
Torrence L Riley/official	86.00
Tracey Nixon	47.00
Tracy Robinson	68.00
Traffic Control & Protection	1,312.80
Trane	26,218.09
Triton Gallery	183.85
TYCO INTEGRATED SECURITY	288.00
Tyoti Parmar	47.00
Tyrone Adams	57.00
Ucp/infinitec	8,111.68
Uline	345.79
Unisource Group	2,676.20
United Refrigeration	2,154.07
United Refrigeration Inc	663.63
United States Postal Service	31,324.52
United Way Of The Dupage Area	280.52
Universal Taxi Dispatch	280.00
University of Illinois	8.26
UNIVERSITY OF ILLINOIS	115.00
University Of Illinois	166.00
UNIVERSITY OF ILLINOIS EXTENSION	60.00
UNIVERSITY OF TEXAS-PAN AMERICAN	175.00
Urban Imaging Group Inc	91.30
Us Bank	2,287,496.88
US Games	1,157.82
Us Postal Service	4,267.40
Usamobility Wireless Inc	86.48
UTB/TSC	150.00
UZ ENGINEERED PRODUCTS	989.66
Valley Lock Company Inc	14.30

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
Vera Sorensen	158.43
Vernier Software	1,361.82
Victor Epperson	100.00
Victor Herrera/official	305.00
VICTOR MENDOZA	50.00
Vince Mastandrea	200.00
Vince Spinosa/official	162.00
VINCENT REMODELING INC	317.00
Vincent Renella	176.00
Vocational Sign Project	179.00
Voris Mechanical Inc	8,395.00
W C C H S	383.13
W C C H S Petty Cash Fund	615.59
W C C H S Vendor Activity Fund	22,177.17
Walnut Hollow Farm Woodcraft Store	872.09
Walt Szweda	57.00
Walter Martin/official	427.00
Wards Natural Science Est Llc	4,469.02
Warehouse Direct	581.24
WARNER/DOYLE PRINTING & GRAPHICS in	4,125.00
Warren Cushingberry	53.00
WARREN TOWNSHIP HIGH SCHOOL SPEECH	150.00
Wasco Lawn & Power Inc	484.79
Waste Management West	16,848.80
Waubonsie Valley High School	200.00
Wauconda High School	460.00
Waukegan High School	250.00
Wayne Hill	53.00
Wayne Lechowicz/official	180.00
Wcchs Activity Fund	550.00
WCCHS BOOKSTORE	4.50
WCCHS BOOSTER CLUB	4,051.50
Wcchs Educational Foundation	5,981.00
WCCHS FACS DEPT	2,587.91
Wcchs General Fund	885.00
WCCHS STUDENT ACTIVITY FUND	12,854.97
Wchssa - Local Dues	2,285.71
Wchsta - Local Dues	11,789.43
We Grow Dreams Inc	4,800.00
Websense	4,005.00
Weekly Reader Corp	316.40
Wes Wilcox	86.00
West Aurora High School	835.00
West Chicago Fire Protection Distri	1,711.26
West Chicago Lions Club	299.83

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2010 - JUNE 30, 2011**

NAME	PAYMENTS
West Chicago Park District	181.75
WEST CHICAGO POST OFFICE	11,179.92
West Chicago Printing Co	16,791.00
West Suburban Sew-Vac	803.61
Western DuPage Chamber of Commerce	374.40
Westmont High School	150.00
Wet/usa Inc	17,147.87
Wheaton North High School	1,220.00
Wheaton North High School	2,698.00
Wheaton North High School	5,646.00
Wheaton Warrenville South High Scho	120.00
WHEELING HIGH SCHOOL	275.00
WHITEBOARDSUSA	333.00
WIESER EDUCATIONAL	174.16
William Benda	110.00
William Dragonetti	1,539.00
William Heinze	225.00
Willowbrook High School	925.00
Winfield Chamber Of Commerce	350.00
Wingate By Wyndham-Peoria	288.96
Woodburn Press	758.79
World Book, Inc	1,976.25
www.buyhookandloop.com	251.65
Xerox Corporation	92,388.25
Yaroslina Solis	105.00
York High School	300.00
Youngs	63.75
Youth Treatment Center	527.00
Zeke Klancir	53.00
GRAND TOTAL	19,592,279.06