

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
3M	1,974.38
A To Z Office Furniture Inc	23,246.00
A&g Glass	174.28
A-1 Air Compressor Corp	1,335.03
Aaspa	630.00
Abby Lynch	56.84
Abc-Clio Llc	209.76
ABRAHAM LINCOLN HOTEL	203.84
Academic Industries Inc	330.00
Act-Business & Finance Div	390.00
ACTE-Assoc for Career & Technical E	220.00
Ada Badminton & Tennis	1,431.75
Addison Trail High School	225.00
ADHD WORKSHOPS & CONSULTATION	135.00
Adolfo Munoz	650.00
AEDSUPPLYSTORE.COM	492.00
Aflac/am Fam Life Assurance Company	7,203.20
AHW LLC	5,045.74
Airgas North Central	712.81
Al Lipponeur	60.00
Al Pearce	114.00
Ala	93.90
Alan M Harris	1,000.00
Albert Denton/official	90.00
Albert Raya	57.00
ALEKS CORPORATION	2,125.00
Alex Alvarado	889.00
ALEXA JEAN	45.79
Alexian Brothers Behavioral Health	1,440.00
All American Sports Corp	14,772.35
Allan Bruno/official	86.00
Allan Smigiel/official	57.00
Allison Baxter	29.95
ALLISTER SCOTT	295.00
Allstar Custom Awards	3,879.50
ALLYSON PASSARELLI	50.00
Alta Book Center Publishers	547.33
Amalgamated Bank Of Chicago	626,475.00
Amanda Cordes	150.00
Amazon.Com	10,567.92
American Building Services Llc	249.86
American Cancer Society	50.00
American Red Cross	400.00
American Time & Signal	459.54
Amsan Llc	779.55

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NAME	PAYMENTS
Amsco	2,802.37
AMY GIBSON	40.00
ANDERSON PEST SOLUTIONS	386.25
Anderson's Bookfair Company	5,931.92
Anderson's Bookshop	316.40
Andrea B Cobbett	50.00
ANDREA FRIDLEY	74.94
Andrew Zimny	57.00
Andy Frain Services Inc	90,346.89
Anna Co	383.75
Anna Durso	28.86
Anthony Foster	107.00
Anthony Ross	53.00
Anthony Temes	100.00
Antonia Galan	314.50
Ap Exams	21,027.00
Apperson	3,728.04
APPLEBAUM TRAINING INSTITUTE	37.00
Aqua Pure Enterprises Inc	9,732.74
Aqua-Fection	7,264.00
Ares Sportswear	535.00
Armstard Wayne Waldon	307.00
Armstrong Medical	210.55
Arrowhead Golf Club	210.00
Artcraft Computer Forms Corp	443.29
Arthur J Gallagher Rms Inc	6,650.00
ARTUR CISZEWSKI	93.00
Ascd Membership Processing Center	2,525.94
Aspa Contest/review	50.00
ASPEX SOLUTIONS	2,430.00
At&t	42,396.20
At&t Long Distance	3,653.57
AT&T MOBILITY	1,089.18
Ati	6,970.00
Ati Physical Therapy	26,666.66
Atlas Corporation & Notary	29.00
ATLEX.COM	156.76
ATS PROJECT SUCCESS	1,151.64
AudioGO	37.39
Aurora Education Center	119,295.00
Auto Glow Car Wash	37.15
Avelino Gomez	53.00
AVID Center	13,614.00
Baker & Taylor	2,573.22
Baker Tilly Virchow Krause Llp	44,175.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
Bank Of The West	39,478.00
Barbara Andrews	119.97
Barbara Hughes	360.00
Barnes & Noble	505.72
Barracuda Networks	300.00
Bart Masellis	53.00
Bartlett High School	520.00
Bartlett Hills Golf Club	400.00
Bartlett Nature Center	65.00
Bay Point Technologies	2,865.00
Bbk Sports INC	828.00
BEARCOM WIRELESS WORLDWIDE	4,326.04
Becky Koltz	74.92
BEDFORD ST MARTEN	5,563.19
Behavioral Health Services Of Cdh	2,992.50
Bell Fuels Inc	912.07
Ben Kuhr	53.00
Ben Mammina	101.00
Ben Williams	120.00
Benigno Vigil	300.00
Berklee Media Finance	1,290.00
Bernie Carroll	114.00
Bernie Reusz	57.00
Beth Jones/reimbursement	459.88
Beth Schomig/reimbursement	126.74
BETLIN BOOKS & RESOURCES	1,253.04
BHFX DIGITAL IMAGING	1,495.00
BIG PRODUCTIONS INC	5,550.00
Bill Niemeyer	175.00
Bill Roberts	57.00
Biltmore Commercial Refrigeration I	4,797.66
Blick Art Materials	919.64
BMI SUPPLY	870.00
Bob Cassidy	86.00
Bob Copas	86.00
Bob DiPietro	47.00
Bob Laudenslager/official	157.00
Bob Maxson	75.00
Bob Nasenbery	368.00
Bob Pauls/official	86.00
Bob Reczek/official	57.00
Bob Ugel	57.00
Bob Vaughn	57.00
BOW CO	944.90
Brad Larson	204.08

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
Brad Roberts	68.00
BRADY STIFT	47.00
Brainpop	150.00
Brent Ball	160.50
Brent Larson	53.00
BRIAN Jablonski	133.00
Brian Lewerenz	68.00
Brian Lowry	57.00
Brian Stone	1,840.00
Brian Tipton	57.00
Brian Turnbaugh/reimbursement	362.50
Brianne Ferreiro	99.91
Brightstar	124,535.00
Brittney Bauer	86.31
Bruce Baum	57.00
Bruce Beckman/official	255.00
Bruce Veldman	57.00
Bryan Proper	68.00
Buffalo Grove High School	150.00
BUSINESSSOLVER	750.00
BUYONLINENOW.COM	181.66
C ACITELLI HTG & PIPING CONTRACTORS	185,724.00
Caitlin Lawson	100.00
CalumetPhoto.com, llc	3,355.94
CAMBIUM LEARNING INC	2,480.42
Candace Fikis	117.50
Career Cruising	695.00
Carl Berns	507.78
Carl Jones	172.00
Carl Sandburg High School	250.00
Carla Marrera	50.00
Carlos Herrera Sr/official	300.00
Carlos Herrera, JR	88.00
Carlson Paint Glass Art & Hardware	383.33
Carlsons Glass	9,906.66
CAROL SCHWEITZER	369.52
Carol Wolf	201.27
Carolina Biological Supply Co	605.88
Carquest Auto Parts	264.86
Carvel Massengale	57.00
Cash	7,440.00
CASS STREICHER	2,344.72
CASS STREICHER	5,740.00
Castle-PrinTech Inc	8,245.00
Cbk & Associates Inc	11,693.82

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
Cdwg	82,275.74
CENERGISTIC	106,800.00
Cengage Learning/itp Education	5,097.03
Center On Deafness	10,727.99
CENTRAL CAROLINA SCALE INC	373.85
CENTRAL DUPAGE HOSPITAL	2,684.00
CENTRAL POLY CORPORATION	9,600.00
CENTRAL RESTAURANT PRODUCTS	510.86
Cerebellum Corporation	89.95
Chad Pedigo	300.00
Charles Jones	105.00
Charles Zanders	53.00
CHARLESTOWNE 18 THEATRES	1,903.00
Cheryl Glunt	51.05
Cheryl Wittler	84.00
Chicago Shakespeare Theater	450.00
CHICAGO SUBURBAN EXPRESS	43.05
Chicago Sun Times NIE	215.00
Chicago Tribune	299.00
Chicago Tribune Education Service	180.00
Chief Architect Inc	634.00
Chris Baillie	133.00
Chris Fagalde	240.00
Chris Fagan/official	146.00
Chris Jensen	1,281.98
Chris Landers	53.50
Chris Marks	53.00
Chris Walker	101.00
Chsd94 Educational Foundation	2,032.22
CHUCK KOBLISKA	2,042.50
Chuck Landeros/official	172.00
Chuck Popp	68.00
Chuck Raksinh	160.50
CINTAS F75/F94	20,012.70
Citifinancial Services, INC.	31.40
City Of West Chicago	55,671.10
City Of West Chicago	194,139.83
Clare Woods Academy	100,899.60
Classic Hardware and Door	3,740.35
Classic Party Rental	3,424.37
Clay Reagan	398.78
CMI Education Institute	198.89
Coca-Cola Refreshments	1,494.91
COLLEGE BOARD	1,670.00
COLLEGE BOARD MEMBERSHIP	325.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
COLLEGE BOARD PUBLICATIONS	1,391.00
College Of Dupage	7,500.00
Combined Roofing Services Llc	5,363.97
Comed	234.90
Comlabs Inc	588.00
COMMON CORE INSTITUTE	796.00
Communication Revolving Fund	10,920.00
Communications Direct	60.00
Community High School District 117	19,170.00
Community High School District 94	10,721.25
Community Unit School Dist 200	4,632.50
Compu-Clean	311.96
Computer And Laser Services Inc	9,601.35
COMPUTER CREATION SYSTEM	2,200.00
Computer Network Accessories Inc	216.83
CONANT HIGH SCHOOL	125.00
Concepcion Cielo	100.00
CONFERENCE TECHNOLOGIES INC	14,001.00
Conserv Fs	2,653.90
Constellation Newenergy Gas Llc	87,136.65
Constitutional Rights Foundation-Ch	375.00
Contract Paper Group Inc	34,647.45
CORE ACADEMY	119,295.39
Cornell Interventions	10,395.00
Corrie Stieglitz	705.35
Corwin-Sage Publications	1,485.37
Courtyard	2,677.00
CPC Inc	1,800.00
Cpi Common Remitter & Compliance Se	350,387.79
CPI QUALIFIED PLAN CONSULTANTS, INC	70.50
Craig Berger	57.00
Craig Davelis	57.00
Craig Pryde	442.00
Craig Reges/official	53.00
Craig Zimmerman	105.00
CROWN TROPHY #116	134.55
Crystal Lake South High School	175.00
Curriculum Publications Clrhse	233.20
CW PUBLICATIONS	109.00
Cynthia Sanchez	100.00
CYSTIC FIBROSIS FOUNDATION	200.00
DAHLSTROM + COMPANY	214.50
DAILY HERALD	183.00
Daily Herald Nie	176.00
Dan Feeney	87.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
Dan Johnson	480.00
Dan Johnson/reimbursement	1,751.63
Dan Klages	101.00
Daniel Blonski	47.00
Daniel Fisher/official	57.00
Daniel Knapp/official	165.00
Daniel Thiem	53.00
Darryl Rodgers	47.00
Dave Clarke	15.00
Dave Jennings	387.68
Dave Page	57.00
Dave Rubini/official	50.00
David Ameiss	102.00
David Boss	47.00
David Burmania	53.00
David Champa	90.00
David Dennis	57.00
David Exner/reimbursement	245.38
David Juveland	335.00
David Kelly	47.00
David Mccabe	57.00
David Moe	137.00
DAVID PATER	295.00
David Stein	53.00
DAVID SULLIVAN	139.00
Dcr	7,600.40
Dean Pfaff	53.00
Debbie De Iorio-Piano Lady	741.00
DeKalb High School	100.00
Dell Marketing Lp	74,102.13
Demco Inc	790.64
Denise Atri	21.00
Dennis Hughes/game Worker	360.00
Dennis Tyszkiewicz	300.00
DENSON SHOPS	2,335.00
DENVER DEVELOPMENTAL MATERIALS INC	40.70
Denyse Christensen/reimbursement	112.49
DePaul Women's Basketball	90.00
Derek D'Alessandro	68.00
Design Line Inc	140.00
DESIGN SCIENCE	363.45
Diana Morrow	779.40
Dick Blick Co	5,876.58
Dick Wildey/official	90.00
DigiGraphics	46.50

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NAME	PAYMENTS
DIGITAL PAPER SOLUTIONS	4,995.00
Discount School Supply	393.84
Discovery Education	1,720.00
DJ Ryan	68.00
DLA Architects, Ltd.	41,369.44
Don Cugier/official	94.00
Don Hoener	310.00
Don Jarosz	53.00
DON JOHNSON INC	346.08
Don Kochniarczyk	60.00
Don Marcotte/official	84.00
Don Zabelin/reimbursement	8,680.58
Donald High	53.00
Donald Zabelin	3,033.46
Donna Durbin	835.94
Donna Leahy	23.60
Doron Precision Systems Inc	3,424.00
DOUG MULLANEY	670.76
Doug Otterness	60.00
Doug Surch	226.00
Downers Grove North High School	410.00
Downers Grove South High School	200.00
DOWNERS GROVE SOUTH MASQUE AND GAVE	350.00
DRAMATISTS PLAY SERVICE INC	225.00
Dreisilker Electric Motors Inc	5,197.41
Drew A Plumb	40.39
Driessen Construction Co	84,424.50
Dundee-Crown High School	225.00
Dunkin Donuts	239.60
Dunkin Donuts	861.19
Dupage County Health Dept	225.00
DUPAGE COUNTY SHERIFFS OFFICE	412.50
Dupage Credit Union	6,500.00
Dupage Regional Office Of Education	442.00
Durango Painting	1,240.00
Dylan Kramer	186.00
Dyna Vox Mayer Johnson	887.82
Earl Clement	57.00
Earth Care Inc	5,666.84
EASTERN ILLINOIS UNIV	144.00
EASTLAND SUITES-URBANA	924.00
EBSCO	675.95
Ecolab Inc	98.88
ED HOYS INTERNATIONAL	641.36
Ed Pevonka	68.00

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NAME	PAYMENTS
Ed Spears/official	180.00
Ed Vesely	87.00
EDGEWOOD PRESS INC	321.00
Edline	5,185.68
Educational Benefit Cooperative	3,171,257.87
EDUCATIONAL RESEARCH NEWSLETTER	204.50
EDWARD KALINA	139.00
Edward Monaghan	57.00
Edward Novak	53.00
Edward Sullivan	86.00
Ehlers And Associates	1,300.00
EINSTEIN BROTHERS BAGELS	150.37
ELIZABETH A MEYERS	401.58
Elizabeth Govertsen	29.03
Elk Grove High School	200.00
Ellman's Music Center Inc	11,544.01
EMA CHICAGO	39,284.77
Emc Publishing	11,483.51
EnergyCAP INC	2,093.00
Eric Armin Incorporated	222.30
Eric Bodwell/reimbursement	153.68
Eric Gallt	102.00
Eric Girard	27.50
Eric Lasky	85.09
ERICKSON TUCKPOINTING & CHIMNEY REP	1,200.00
Ernest McKinnon/official	446.00
ETA HAND2MIND	56.95
Eulises Diaz	180.00
European Sports	687.00
EVANGELICAL FREE CHURCH OF MT MORRI	50.00
Excel Edge	8,640.00
FASE Productions	34.90
Fbla-Pbl NLC Registrations	190.00
Federal Express	171.79
Fenton High School	715.00
Fidelia Alvarado	50.00
Fine Line Creative Arts Center	120.00
First National Bank Of Lagrange	2,489.82
FIRST SECURITY SYSTEMS	272.50
Fisher Scientific	66.56
FITNESS CONNECTION	1,245.00
Fitzgerald Lighting&maintenance	3,847.50
Flagsusa	156.00
Flinn Scientific	17,648.49
Follett Educational Services	1,500.41

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NAME	PAYMENTS
Follett Library Resources	7,968.27
Follett School Solutions	199.00
FORMS TECH	3,367.03
Fox Tech School	6,177.52
Fracz Marek	87.00
Frame Usa	399.40
Francisco Damian	57.00
Franczek Radelet PC	3,130.00
Frank Novakowski	155.00
Frank Spina	84.00
Fred Gafrick	100.00
Fred Pigott/official	180.00
Frederick Group	434.81
Freedman Anselmo Lindberg LLC	7,637.34
Freestyle School Photo	4,608.67
FROMUTH TENNIS	376.07
Frontline Placement Technologies In	4,694.00
Full Compass Systems Ltd	4,856.17
G&W Publishing	68.17
Gail Aronoff/reimbursement	1,074.70
Gail Eckl	7,920.00
Gale	7,443.27
Garrett Cornman	101.00
Gary Marcuson/official	172.00
Gary Patterson	155.00
Gary Spielman Plumbing Inc	9,819.70
Gary Stratton	173.00
Gene Mroz/official	50.00
Geneva High School	1,200.00
Gerald Collins	53.00
GI Sports Inc	356.00
Glen Stearns	5,060.00
Glenbard East High School	625.00
Glenbard North High School	761.50
Glenbard South High School	725.00
Glenbard West High School	200.00
Glenbrook North High School	100.00
Glencoe/mcgraw Hill	10,841.60
Glenoaks Hospital Therapeutic Day	93,989.63
GLORIA'S JEWELRY	312.46
Glory Days Water	824.00
GOLDSTAR LEARNING	21,665.00
Good Samitan Fund	50.00
GORDON COLE	100.00
Gordon Heinemann/official	60.00

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NAME	PAYMENTS
GRAND HYATT SAN ANTONIO	770.56
GRAYBAR	5,570.75
Great Frame Up	315.00
Great Lakes Clay & Supply Company	1,352.00
GREENHOUSE-A-FEX	5,046.70
Greg Leitner	1,758.54
Gregory Cook/official	57.00
Gregory Hartzheim	57.00
Gregory Nelson	57.00
Gregory S Sapp Violins LTD	93.15
GRIFFIN LEININGER	53.00
GROUND EFFECTS MAINTENANCE	14,720.00
Gumdrop Books	12.00
GUOSTE KISIELIUTE	250.00
GUY TODNEM	2,000.00
Hank Murphy	144.39
Hank Stocki	258.00
HARPER COLLINS PUBLISHER	440.00
Harris Bank	18,938.66
Hart Erectors Inc	22,500.00
Hauser Izzo LLC	50,268.00
HAWTHORNE'S BACKYARD BAR & GRILL	650.00
Haydens Sport Center	6,925.56
Heather Goebel	79.18
Hector Salgado	40.77
Heitkotter Inc	7,424.50
Helen Burkard/reimb	27.87
HEMMENS AUDITORIUM	56.00
Henry Goers	228.00
HENSCHER HAUS PUBLISHING INC	395.00
HeroK12, LLC	10,791.00
Hewlett-Packard	722.30
High School Imprest Fund	145,715.65
Hinsdale Central High School	75,524.70
Hinsdale South High School	665.00
Hirenkumar Thakkar	112.00
Hm Receivables Co Llc	743.16
Hm Receivables Co Llc	997.05
Hm Receivables Co Llc	8,070.20
Hoffman Estates High School	565.00
HOLIDAY INN-ST LOUIS/FAIRVIEW HGTS	703.99
HOLMAN BOILER WORKS	29.05
HOLMGREN ELECTRIC INC	6,456.00
Holstein Garage	1,088.00
HOLT MCDOUGAL 6-12	1,132.50

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NAME	PAYMENTS
Honeywell International Inc	29,672.31
Horace Mann League Of The Usa	75.00
Houchen Bindery Ltd	565.05
House Of Trophies	70.00
Hoving Pit Stop	511.13
Howie Hughes	120.00
Human Relations Media	490.70
Humberto Ayala	566.87
Hydrotech Systems Ltd	458.09
laase	945.00
IAEE	135.00
lasa	4,581.49
lasa Dupage Division	110.00
lasb Communication Department	1,060.00
lasb Communications Department	35.00
late-Illinois State University	400.00
ICE	360.00
ICTFL	165.00
Id Wholesaler	5,837.63
IFACSTA	220.00
IL OFFICE OF STATE FIRE MARSHALL	360.00
Il Skills Usa	889.00
Illinois Asbo	965.00
Illinois Association Of School Boar	6,715.00
Illinois Central Railroad Co	518.36
ILLINOIS CENTRAL SCHOOL BUS	422,199.01
Illinois Community College Board	143.00
Illinois Computing Educators	960.00
Illinois Consumer Education Associa	75.00
Illinois Department Of Employment S	37,244.00
Illinois Dept Of Public Health	10.00
Illinois Education Assn	82,972.40
Illinois Education Association-Nea	25,178.36
Illinois High School Assn	533.20
Illinois Municipal Retirement	592,179.39
Illinois School for the Visually Im	360.00
Illinois Skills Usa	80.00
Illinois State Board of Education	93.00
ILLINOIS STATE BOARD OF EDUCATION	240.00
Illinois State Police	1,919.25
Illinois State University	190.00
ILLINOIS STRNG AND ORCHESTRA CLINIC	520.00
Imea	15.00
Imea District 9	49.00
Impact Applications Inc	500.00

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NAME	PAYMENTS
IMPRINT ENTERPRISES	755.28
In the Swim	269.65
Ina Kalnajs	1,890.00
Industrial Appraisal Co	330.00
INDUSTRIAL SHELVING SYSTEMS	2,800.42
Infobase Publishing	1,274.04
Information Management Systems	160.00
Ingram Micro	6,273.35
INK-STATION	5,389.94
INNOVATION EXPERTS	325.00
INSTITUTE FOR EDUCATIONAL DEVELOPME	1,752.00
Integrated Systems Corporation	6,825.00
Interact Business Products Llc	171.30
INTREPID SPORTSWEAR	1,248.00
IPMG Employee Benefit Services	52,706.53
Irma McCall	31.00
Iron Mountain Secure Shredding	1,108.53
Isdlaf Plus - Collective Liability	103,268.00
ISU-Redbird Ticket Office	160.00
ITBE c/o Matt VanSomeren	1,445.00
Ivan Chambers	47.00
Ivan Travernicht	57.00
J CESAR GOMEZ	100.00
Jack Jost	57.00
JAMES ADAMSKI	178.00
JAMES BLASECK	68.00
James Thomas	86.00
James Tietz	57.00
Jamie Philips	30.00
Jane Held	348.00
Janelle Stefancic	1,921.98
Jason McKinney	57.00
Jason Netisingha	84.00
Jay Madalon	57.00
JBL JACOBSEN	60.00
Jeff Ainsworth	2,344.72
Jeff Carson	101.00
Jeff Clark	57.00
Jeff Collis/FVB Umpires Assoc	911.20
Jeff Everson	86.00
JEFF RUEFFER	348.00
Jeff Thunder	60.00
Jeff Turner	86.00
Jeffrey Schanks	120.00
Jennifer Culbertson	107.51

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NAME	PAYMENTS
Jennifer Delamater	60.00
Jennifer Grenchik	35.00
Jennifer Korakakis	20.49
Jeremiah Williams	53.00
Jerry Angeloff	155.00
Jerry Frump	57.00
JERRY PHILLIPS	86.00
Jess Kimble	53.00
JESUS ROCHA	150.00
JIM ANDERSON	82.50
Jim Effinger/official	584.00
Jim Forbes	167.00
Jim Kettleson	230.00
Jim Meyers	68.00
Joe Boshold	171.00
Joe Cotton Ford	6,852.00
Joe Fritsch	57.00
Joe Madison	114.00
Joe Maestro	120.00
Joe McNamara	101.00
Joel Quam	47.00
Joel Wyeth	60.00
John Bromfield	86.00
John Chisholm	1,755.50
John Daschler	86.00
John Haneberg	60.00
John Highland	2,930.90
John Hughes	57.00
John Kiverts	86.00
John Larson	57.00
John Leggett	53.00
John Lueken	53.00
John Mariani	86.00
John McCue	106.00
John McDonnell	144.00
John McGinnis	105.00
John Meszaros/official	57.00
John Norder	57.00
John Parker	24.83
John Paul Trankar/official	99.00
John Salat	428.00
John Snyder	62.00
John Szafraniec	47.00
John Walton	221.00
Johnson Controls	2,177.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
JOLANTA KACZMARCZYK	35.00
JON ELERT	228.00
Jonathan Harn	800.00
Jones School Supply Co	458.07
Jorge Ortiz	40.00
JOSE DELGADO	51.07
Jose Garcia	350.00
JOSE GONZALES	787.00
Joseph Baltikas	47.00
Joseph Crickard	195.39
Joseph Kujawinski	75.00
Josh Gimre	250.00
JOSTENS	96.35
Jostens Inc	6,040.97
Jostens Inc	47,550.72
Juan Hernandez	93.00
Juan Martinez	424.00
Junior Library Guild	1,674.00
Jw Pepper	3,192.07
Kane County Cougars	305.00
KAREN SZOT	32.53
Karin Sammons Photography	55.00
Karl Madsen/official	476.19
Kathleen Diamond	87.00
Kathryn Craig	105.00
KATHY STEERE	616.50
Keeyon Weathersby	86.00
Keith Aarseth	219.00
Keith Angel	155.00
Keith Nykiel	57.00
KELLI PRYDE	50.00
KELLY ROSE ORTEGA	50.00
Ken Mikonis/official	47.00
Kenneth Moreland	180.00
Kent Bellgrau	53.00
Kerry Brophy	675.00
Kevin Brody	450.00
KEVIN CROM	90.00
Kevin Daveris	57.00
Kevin Helmick/official	87.00
Kevin Keith	68.00
Kevin Kuk	86.00
Kevin Parker	93.00
Kevin Simpson	57.00
KEY GOVERNMENT FINANCE	101,752.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
Kiefer Swim Shop	114.50
Kiefer Swim Shop	245.70
Kim Chambers	96.24
Kimberly Mack	80.00
KIMBERLY WALLNER	837.13
Kirk Mango	1,000.00
Kirsten Vondrak/reimbursement	987.58
Kirstin Johnson	300.00
Krage's Tire Centers Inc	2,438.42
Kris Hasty	145.00
Kristen Sartore	50.00
KRISTI MORAN	592.01
Kristina Mallon	750.00
kURT JOHNSON	27.55
Kyle Manny	53.00
LAD LAKE	31,461.99
LADSE	1,336.63
LAKE COUNTY SUPERINTENDENTS	400.00
Lake Park High School	350.00
LAKE PARK HIGH SCHOOL DIST 108	100.00
LAKE ZURICH HIGH SCHOOL	250.00
Lake-Cook Distributors Inc	1,852.25
Lalo Ponce	1,424.05
Lance Tyson	68.00
Laport Inc	7,380.00
Larry Caponigri	57.00
Larson Company Inc	7,657.50
Laura Galvan	100.00
Lauren M Johnston	300.00
Lauren Stewart	105.00
Lawrence Montgomery	86.00
Lawrence Wayne	57.00
Leah Morrow	75.00
Learning Ally	79.00
Learning Zonexpress	89.80
Lee Memorial Health System Foundati	50.00
Lee Meyrick	57.00
Len Czuba	53.00
Leo Ahasic	174.00
Leobon Gameng	47.00
Leonard Turnbull/official	86.00
LEWIS PAPER	13.33
Leyden High School	225.00
Life Fitness	18,275.17
LIGHTSPEED SYSTEMS	6,000.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
Lincoln-way North High School	250.00
Linda Barber	125.00
Linda Gilbert/reimbursement	1,172.36
Linda Langhammer	180.00
Linden Oaks Hospital	10,647.00
Linguisystems	441.40
Lino Novielli	60.00
Lisa Gregor/official	360.00
Lisa Willuweit	238.71
Lisle High School	150.00
Little Friends Inc	2,108.21
Lkh Inc	1,779.27
Lrp Publishing	139.15
Lucinda Sanders	78.98
LUCY ORR	50.00
LUVATA GRENADA LLC	603.00
Lyons Township High School	880.00
MACGILL	32.93
MacsDesign Studio	2,250.00
Maggie Haas	1,059.02
Magnet Street	784.31
Major Appliance Service Inc	3,881.51
MALCOLITE	663.51
Manuel Hernandez	124.00
MARBLE BRIDGE FUNDING GROUP INC	167.75
MARC WOLFE	108.54
Marcia Hurt	118.00
MAREK FRACZ	223.00
Maria Perez	37.17
Maria Talamantes	14.99
Maria Wirth	784.80
Marianjoy Medical Group	496.00
Marianne Kiel	350.00
Marianne Melvin	124.49
Maribel Rubio	35.00
Marissa Mendoza	115.00
Mark Ayers	57.00
MARK BEGOVICH	301.36
Mark Febonio	87.00
Mark Ginski	60.00
Mark Hannan	86.00
Mark Horton/official	57.00
Mark Kirstein	86.00
Mark Pedersen	86.00
Mark Weiskircher	223.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
Mark Wilnewic	53.00
Market Day	1,717.00
Mark's Plumbing Parts & Supply Inc	16,831.32
Marquette Bank	53,594.00
Marshall Cavendish/barbara Jordan	158.21
Marvin Shade	57.00
MARY ELLEN DANEELS	614.47
Mary Howard	373.19
Mary Rash	2,735.50
Matt Boyer	86.00
Matt Rodewald	86.00
Matthew Johnson	62.00
MATTHEW NELSON	50.00
Maura Bridges/reimbursement	1,517.77
McDONALD SPORTING GOODS	192.60
McGraw-Hill Order Services	3,267.27
MCGRAW-HILL ORDER SVCS FOR ONLINE P	617.14
McMahon Maintenance Inc	1,966.00
McMaster Carr Supply Company Inc	5,125.25
Mdhwcs	30.00
Mdt Repair	285.00
Medco Supply Company	3,652.72
Megan Dulkyns	163.36
Melissa Biles	42.08
Menards	7,710.95
Meridian Education Corp	90.96
Metra Group Travel 14th Floor	120.00
Metro Professional Products Inc	23,984.28
Mfasco	540.55
Michael Balogh	53.00
Michael Bissman	160.50
Michael Conroy	12.00
Michael Handley/official	180.00
Michael Ivanauskas	86.00
Michael Julian	86.00
Michael Lichtfuss	160.50
MICHAEL R KEATING	160.50
Michael Scudero	53.00
MICHAEL WALLNER	50.00
MICHAEL ZENKER	100.00
Michele Horvath	57.00
Michele Messa	87.00
Midamerican Energy Company	405,702.00
Midwest Awards Corp	64.55
Midwest Principals' Center Inc	795.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
Midwest Transit Equipment	21,870.00
MIGUEL GARCIA	100.00
Miguel Romero	223.54
Mikah Littwim	581.00
Mike Babusch	57.00
Mike Brusaeu	138.00
Mike Buckingham	180.00
Mike Cain/reimbursement	392.71
Mike Cosentino/official	83.00
Mike Doti	60.00
Mike Forrest	301.00
Mike Malito	68.00
Mike Montani/official	57.00
Mike Wilkey	57.00
Mirmont Uniforms	663.72
Mixit Entertainment	595.00
ML RONGO INC	4,443.00
Modern School Supplies Inc	164.08
Monograms Of Distinction	356.60
Moses Cheng	174.27
Motion Industries Inc	805.74
MP MEDICAL EQUIPMENT SERVICE	122.50
Mt Carmel High School	290.00
Multi-Health Systems Inc	157.00
Mundelein High School	240.00
Murphy Ace Hardware 2400-I	2,647.97
MUSIC & ARTS	5,243.00
Music Theatre International	75.00
MY CHEF INC	326.74
Nalco Crossbow Water	117.13
Nami Of Dupage County	100.00
Nancy A Blume	204.20
Nancy Myer/official	100.00
Naperville Central High School	1,043.50
Naperville North High School	675.00
Naperville Unit School District 203	350.00
Nasco	4,887.16
Nassp/nasc	95.00
Nassp/nhs/njhs	85.00
Natalie Ivnick	150.00
Nathaniel Kessen	160.50
NATIONAL ASSOCIATION OF SCHOOL SUPE	159.00
NATIONAL COUNCIL OF THE SOCIAL STUD	172.00
National Dropout Prevention Confere	395.00
NATIONAL ENGRAVERS	207.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
NATIONAL GYM SUPPLY	348.44
National Lift Truck Inc	1,474.60
National School Board Association	2,875.00
National School Towel Sales	220.60
NCPERS Group Life Ins 2347	1,868.00
NCS PEARSON	1,597.33
Ncs Pearson Inc	249.00
Ncte	1,125.00
NEFF	1,610.71
Neff Award Company	196.37
Neff Motivation Inc	7,081.34
Neil Marron/official	348.00
Nelco	489.45
NetOp	1,618.20
Neuco Inc	1,884.78
New Connections Academy	54,322.08
New Reader's Press	1,422.27
New Trier High School	320.00
News-2-You	140.00
Nick Dalo	445.21
NICK PARRY	280.05
Nick Potsic	53.00
NICOLE LE DONNE	375.00
Nicolette Simonetta	82.14
Nicor Gas Bill Payment Center	23,272.21
Noodle Tools Inc	360.00
North American	158.00
North Shore Uniform	1,777.40
Northern Il School Press Assoc/k Za	170.00
Northern Illinois Backflow	1,454.01
Northern Illinois University	24.00
NORTHWESTERN UNIV SCHOOL OF CONTINU	120.00
Northwestern University	1,250.00
NOTARY PUBLIC ASSOCIATION OF ILLINO	135.00
NSPA	189.00
NW 5634	81.66
Nystrom	267.73
OCLC-IHLS	186.00
Octavio Herrera jr	105.00
O'FALLON TOWNSHIP HIGH SCHOOL	150.00
Office Depot	19,503.12
Officeteam	3,657.49
Ombudsman Ed Services Ltd	53,497.20
One Call Now	3,292.56
Oswego East High School	275.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
Otis Elevator Co	7,871.89
Overtech Inc	35.21
Oxford University Press	7,923.72
Pacific Northwest Publishers	722.25
Paddock Publications Inc	2,486.85
PAHCS II/Northwestern Med Occ Healt	3,712.40
Pal Joey's	242.00
PALATINE HIGH SCHOOL	90.00
Pamela Pater	210.87
PARKLAND PREPARATORY ACADEMY INC	82,235.34
Pat Horton	994.30
Pat Schenck	521.00
Patrice Dobry	73.34
Patricia Arnold	187.68
Patricia Clifford	13.06
Patrick Geary	68.00
Patrick Hillebrand	125.00
Patrick Hodgins	133.00
Patrick Mastandrea	40.00
Patten Industries Inc	1,362.00
Patti Kozlowski	2,366.55
Paul Carney	47.00
Paul Hayes	53.00
Paul Junkroski	2,344.72
Paul Kirk	223.00
PAUL LAYMAN	206.00
Paul Lichy/reimb	160.34
PAUL MIKSAN	57.00
Pbcc/pitney Bowes	649.92
Pbcc/pitney Bowes Credit Corporatio	4,668.00
Pbs Distribution Llc	82.94
Pci Educational Publishing	1,323.59
Pdk International	90.00
Pearson Education	7,435.78
Pearson Education Inc	2,322.82
Pearson Education/Clinical Assessme	4,922.66
PEARSON K-12 TECHNOLOGY	41,195.00
Peerless Fence Company	592.00
Peggy Peach	2,634.08
Pentegra Systems	46,804.36
Peoplecube/media Maker Inc	1,875.00
Peoria Civic Center	152.00
PERMA-BOUND	150.46
Perry Mister	47.00
Pete Barzeos	47.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
Pete Mahr	62.00
PETE MARTINO	41.42
Pete Wilt	86.00
Peter Blair	133.00
Peter Maher	522.00
Phi Delta Kappa	95.00
Phil Riley	215.00
Phil Shank	114.00
PHONRANG CHANTHABOURY	86.00
PIONEER MANUFACTURING CO	11,351.38
PIPPEN CONSULTING	1,850.00
Plainfield North High School	300.00
PLAINFIELD SCHOOL DISTRICT 202	2,860.00
Plainfield South High School	225.00
PLAYERS EDGE APPAREL	7,995.00
PLUS, LLC	692.90
Pompei Restaurant	265.00
Popular Subscription Service	1,496.08
Portable Communication Specialists	253.25
Precision Lube Inc	31.95
Prentke Romich Company	684.00
Press Republican Newspapers	496.00
Prestige Portraits By Lifetouch	1,080.00
PRINTER WORKS	161.00
PRO LINGUA ASSOCIATES	241.45
Project Criss	3,184.00
Proquest LLC	5,455.00
Prosek's Greenhouse	440.00
Protectco Inc	1,995.00
Provena Mercy Center	630.00
Providence Capital Network	199.00
Psat/nmsqt	2,072.00
Purchase Advantage Card-FACS	1,149.27
Purchase Advantage Card-SPEC ED	2,327.23
Quest Management Services Inc	50,110.77
Quill & Scroll/journalism & Communi	107.00
Quizdom Inc	292.95
R & J Construction Supply	28.25
R & M Specialties	3,271.50
R J Lipscomb Engineering	796.30
R McGrath	160.50
R3 ENVIRONMENTAL MANAGEMENT INC	6,750.00
RACE TIME, INC	399.93
Radiant Learning Inc	8,007.65
Raimundo Fonseca	86.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
RalphHelm, Inc	429.11
Randy Browniec	86.00
Randy Hummer	320.00
Randy Liveris/official	258.00
Randy Wilson/official	57.00
Ray Clark	57.00
RAYMOND SLOVER	118.00
Rbs Activewear Inc	4,564.85
Regina Haka	99.02
Regina Morrone	265.22
Reliance Standard Life Insurance Co	17,341.93
Reliance Standard Life Insurance Co	17,735.92
Ren Hughes/game Worker	360.00
Revere Central Inc	487.45
REVERE ELECTRIC	262.64
Revtrak Inc	6,161.68
Ric Krebs	84.00
Rich Cummings	60.00
Rich Goodwin	68.00
Rich Miller	267.00
Rich Vine/official	246.00
Richard Allen	60.00
Richard Birch	118.00
Richard Clancy	650.00
Richard Costa	114.00
Richard Jasinski/official	158.00
Richard Mueller	1,006.00
Richard Quathamers/official	62.00
Richard S Andrews	150.00
Rick Cogswell/official	57.00
Rick Huffman/official	172.00
RICK ORZE	57.00
Rick Volpi	162.00
Ricmar Industries	5,436.20
RMHC CHICAGOLAND/NW INDIANA	277.00
Rob Munson	57.00
Rob Narayan	57.00
Robert Brooke & Assoc	1,391.73
ROBERT HAWKINS	210.00
Robert Jenkins/official	114.00
Robert Morrow	171.00
Robert Moser	53.00
Roberta F Felfle	1,000.00
Rockford Board Of Education Distric	2,860.80
Rockford Enterprises	5,027.18

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
Roger Jackson	57.00
Roger Piper/official	219.00
Roger Rauch	60.00
Rolling Meadows Hs	250.00
Ron Katarzynski	50.00
Ron Klammert	57.00
RON LATWIS	320.00
Ron Mohler	87.00
Ron Wozny	173.00
Ronda Alvis	57.00
ROSARY HIGH SCHOOL	120.00
Rosen Publishing	1,590.00
Rotary Club Of West Chicago	998.00
Ruben Garcia	105.00
Ruben Rodriguez/official	345.00
Rugg's Recommendations	22.00
Ruth Verbel/official	261.00
Ryan Mulcahy	336.00
RYAN STARLEVICH	75.00
Sal Vasta/official	57.00
Salem Press	550.00
Salem Press Inc	161.50
Sam Good	68.00
Sam's Club	35.00
Sandra Chavez	1,172.37
Sandra Pampuch	230.08
Sandy Hallman	1,878.00
SARAH LUDWIG	51.04
Sased	980,708.76
Scantron	554.13
SCHEFFLER'S FLOWERS INC	230.52
Scholastic Magazines	3,632.13
School Health Corporation	1,965.26
School Specialty Acct #435065	7,711.45
Schoolmart	318.19
Scope Shoppe Inc	32,414.61
Scott Allgood/official	86.00
Scott Lawler	280.00
Scott Mullen	57.00
Scott Person	57.00
Scott Sobeski	60.00
Scott Stanczak	53.00
Seal Of Illinois	41,335.48
Sean McHugh	60.00
SEAN WETENDORF	57.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
Secondary Reading League	981.00
Secretary Of State	10.00
Secretary Of State	40.00
Self	132,990.00
SELROK INC	5,950.00
Selsors Pumping Service	700.00
Septran Inc	467,199.58
Sestan Woodworking Co	6,650.00
Shane Morgan	160.50
SHANNON ATKIAN-SANCHEZ	566.03
SHAW MEDIA	248.00
Shawn Jarecki	60.00
SHERATON PHILADELPHIA	653.19
Sherwin Williams	18,511.44
Shiffler Equipment Sales Inc #11992	153.47
SIGN A RAMA	330.00
Simplex Grinnell	16,662.90
SIONE MOEAKI	260.00
Skeleton-Factory.com	132.99
SKULLS UNLIMITED	1,415.00
Skyward Inc	16,374.90
Skyward User's Group	50.00
Smith Walbridge Band Products	186.38
SMUSHBALL MIDWEST	98.00
Soccer 2000	263.00
Social Studies School Service	175.88
SOCIETE HONORAIRE DE FRANCAIS	36.00
South Elgin High School	400.00
Sovereign Leasing Llc	21,870.00
SPARE WHEELS TRANSPORTATION CO	820.38
SPECIALIZED CURRICULUM GROUP	95.50
Specialized Data Systems	10,800.00
SPECIALIZED TRANSPORTATION SVCS	105,140.50
Speech Bin	286.16
Spiro Hayes	86.00
Sportdecals Inc	295.16
Sportsfield Inc	3,071.48
Springhill Suites By Marriott	976.64
SPRINT	83.27
SR DESIGN & SIGNS	225.00
St Andrews Golf & Country Club	13,420.12
St Charles High School-East	600.00
ST CHARLES JEEP/CHRYSLER/DODGE	2,547.56
St Charles North High School	200.00
St Francis High School	40.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
St Ignatius High School	175.00
Stan Mitchell	57.00
Staples Business Advantage	63.28
State Bank Of Illinois	1,179.52
STATE BANK OF ILLINOIS	2,617.71
State Bank Of Illinois	4,199.88
State Bank Of Illinois	4,262.07
State Bank Of Illinois	13,980.00
State Bank Of Illinois	3,168,362.23
State Disbursement Unit	12,758.40
Steiner Electric Company	2,172.20
STEPHEN ARNOLD	558.28
Steve Besse	68.00
Steve Brown	59.17
STEVE GOVERTSEN	54.90
Steve Harms/official	462.00
STEVE HONN	114.00
Steve Jakes	105.00
STEVE LESNIAK	200.00
Steve Peebles	75.00
Steve Verive	60.00
Steven Halberg/official	50.00
Steven Jackson	165.00
Steven Lytle	53.00
Steven Waecker	93.00
STREAMWOOD BEHAVIORAL HEALTH SYSTEM	36,535.69
Streamwood High School	400.00
Suburban Law Enforcement	25.00
SUBURBAN SUPERINTENDENTS' ASSOC	45.00
Sue Kotche	131.82
Susan Callahan, PHD	3,300.00
Susan Callahan/reimbursement	21.19
Susan Cisek	60.00
Susan Junkroski	615.03
Susan Turner	994.32
Susana Villagomez	470.07
Suzanne Burchacki	111.34
SYCAMORE GOLF CLUB	120.00
T S Specialties	2,712.83
TAMS WITMARK MUSIC LIBRARY	1,520.00
Tape World	170.60
Tate Fritz	86.00
Teachers Retirement System	1,238,100.23
Team Sales	559.00
Technology Center Of Dupage	223,162.23

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
TECHNOTRIX	13,039.54
Tennis Surfaces	1,600.00
Teodora Ortiz	90.00
Terry Ayers	57.00
Terry Knafl/official	62.00
Terry Lemberg-Finn	2,930.90
Terry Strohm	2,344.73
Terry Wolf	68.00
TESTING SERVICE CORPORATION	1,829.00
Texon li	1,894.16
THE CENTER	50.00
The Center/alrc	2,615.00
The Instrumentalist Products Co	562.00
The Markerboard People Inc	291.53
The McGraw-Hill Companies	890.00
The McGraw-Hill Companies	8,559.98
Thermo Mechanical Services Inc	2,706.05
This (teachers' Health Ins Security	180,971.71
Thomas Brophy	98.00
Thomas Glaser	86.00
Thomas Hug	68.00
Thomas McCann, PhD	3,300.00
Thompson Elevator Inspection Servic	450.00
Threads Screenprinting	198.40
Tiffany Chavez	1,239.21
Tim Courtney	1,367.75
Tim Dryer	57.00
Tim Goldstein	57.00
Tim James	348.00
Tim McMahon	113.00
Tim Pradel	100.00
Tim Reardon	86.00
Tim Scudero	53.00
Timberline Knolls	741.00
Timothy Sipes/official	57.00
Timothy Stafford	500.00
TINA MITCHELL	90.85
TJ Cunningham	47.00
Todd Exline	114.00
Tom Allegretti	243.00
Tom Cahill	86.00
Tom Cheehy	960.00
Tom Connelly	47.00
Tom Kleinschmidt	114.00
Tom Novotny/official	68.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
Toni Sumner	86.00
Tony Belville	47.00
Tony Martinez	248.00
Tony Rappold	68.00
Tony Sullivan/official	107.00
Tope Awoniyi	47.00
Tracey Nixon	47.00
Traffic Control & Protection	544.95
Trane	15,400.00
TRANSLATION TODAY NETWORK INC	401.37
TRI NGO	86.00
Triad Graphics Inc	1,321.60
Triton Gallery	58.50
TURNING POINTE AUTISM FOUNDATION	90.00
TYCO INTEGRATED SECURITY	363.96
Tyrone Adams	57.00
Uline	89.71
ULTIMACHINE.COM	60.26
Unisource Group	1,959.95
United Refrigeration	724.96
United States Postal Service	31,200.00
United States Treasury	1,950.21
United Way Of The Dupage Area	356.00
Universal Taxi Dispatch	16,360.00
University Of Illinois	266.00
University of Illinois-Springfield	50.00
Us Bank	2,286,065.63
US Games	621.93
Usamobility Wireless Inc	248.90
Utrecht Art Supplies	240.56
UZ ENGINEERED PRODUCTS	820.32
VALDES ENTERPRISES	4,509.50
Valerie Russell/official	86.00
Vanderbilt University	2,495.00
Varsity Spirit Fashions	72.45
Vera Sorensen	363.22
Vernier Software	14,885.66
Vice Velarde	47.00
Victor Herrera/official	248.00
Vince Mastandrea	60.00
Vince Spinoso/official	286.00
Vitas Hospice	50.00
Vito Spadavecchio	57.00
Vocational Sign Project	166.75
Voris Mechanical Inc	11,850.71

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
VWR-SARGENT WELCH	246.07
W C C H S Petty Cash Fund	401.26
Walnut Hollow Farm Woodcraft Store	903.88
Walter Martin/official	330.00
WARD RAU	528.67
Wards Natural Science Est Llc	5,355.42
Wasco Lawn & Power Inc	49.30
Waste Management West	22,174.50
Wauconda High School	365.00
Waukegan High School	250.00
WAUKEGAN PUBLIC SCHOOLS	12.00
Wayne Hatch	86.00
Wcchs Activity Fund	2,905.00
WCCHS BOOKSTORE	10.00
WCCHS BOOSTER CLUB	5,311.00
Wcchs Educational Foundation	3,720.00
WCCHS FACS DEPT	14,750.00
Wcchs General Fund	15,309.81
WCCHS PHYSICAL DEVELOPMENT ACCT	1,000.00
WCCHS SPECIAL EDUCATION DEBIT CARD	300.00
WCCHS STUDENT ACTIVITY FUND	6,971.69
Wchssa - Local Dues	1,590.72
Wchsta - Local Dues	11,927.70
We Grow Dreams Inc	3,075.00
WEGO Wildcats Special Olympics Club	25.00
WENGER	22,398.00
West Aurora High School	1,540.00
West Chicago Fire Protection Distri	1,856.01
West Chicago Lions Club	200.00
West Chicago Park District	2,913.00
WEST CHICAGO POST OFFICE	9,093.64
West Chicago Printing Co	16,994.00
West Suburban Sew-Vac	717.00
Western DuPage Chamber of Commerce	245.00
Westmont High School	165.00
WESTON PRODUCTS	118.52
Wet/usa Inc	11,322.78
Wheaton North High School	1,260.00
Wheaton North High School	6,220.00
WHEATON PARK DISTRICT	860.00
Wheaton Warrenville South High Scho	777.80
Wight & Company	36,626.83
William Heinze	75.00
WILLIAM HUPP	375.00
William R Smith	57.00

VENDOR PAID/STAFF REIMBURSED**JULY 1, 2011 - JUNE 20, 2012**

NAME	PAYMENTS
William Weeks/official	53.00
Willowbrook High School	875.00
Winfield Chamber Of Commerce	105.00
Winfield Flower Shoppe	281.15
Winfield Fuel & Material Co	312.94
WINZER CORPORATION	559.63
World & I Online	319.00
World Book, Inc	1,975.32
Xerox Corporation	90,118.30
YONAN FLOOR COVERINGS INC	16,065.00
York High School	125.00
GRAND TOTAL	19,544,257.58