

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
1:1 ONLINE TUTORING SVCS	517.32
247 EDUCATE ONLINE	2,040.79
4IMPRINT	407.13
A To Z Office Furniture Inc	2,351.00
A&g Glass	24.89
Aaspa	650
ABDO Publishing Company	509.25
ABLENET INC	502
ACCURATE BIOMETRICS	600
Act-Business & Finance Div	215
ACTE-Assoc for Career & Technical E	220
Ada Badminton & Tennis	309.96
Addison Trail High School	225
ADVANCED AUTO PARTS	43.99
ADVANCED KEYBOARD TECH INC	648.96
Advanced Learning Centers inc	599
Aflac/am Fam Life Assurance Company	8,063.76
AHW LLC	762.59
AIMEE LE	350
Airgas North Central	498.77
Akisha Franklin	172
Al Pearce	89
Al Wywialowski	114
Ala	50
Alan B Shepard High School	125
ALAN WEIGER	120
ALEKS CORPORATION	1,950.00
Alex Alvarado	734
Alexander Weier	360
ALEXANDRA WOJCIECHOWSKI	135.42
Alexian Brothers Behavioral Health	2,720.00
All American Sports Corp	11,534.35
ALL DRESSED UP COSTUMES	480
Allen Shadrick	114
Allison Baxter	114.27
ALLISTER SCOTT	342.74
Allstar Custom Awards	5,417.25
ALLYSON PASSARELLI	29.96
Amalgamated Bank Of Chicago	671,827.50
Amanda Slobodecki	12.75
Amazon.Com	6,398.86
American Red Cross	969
American Time & Signal	525.22
AMSTERDAM PRINTING	147
Amy Schultz	270

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
ANDERSON PEST SOLUTIONS	927
Anderson's Bookfair Company	2,136.79
Andrea Kovalchuk	215
Anna Co	568.37
Anthony Foster	174
Antonio DelReal	19.95
Ap Exams	24,408.00
Apperson	3,417.99
Apple Inc	3,260.80
Aqua Pure Enterprises Inc	10,566.52
Aqua-Fection	4,094.09
Arbor Scientific	175.68
ARC OF ILLINOIS	170
Ares Sportswear	359.4
Arletta Ware	215
ARNOLD BARATZ	133
ART-FLO	1,789.48
Arthur J Gallagher Rms Inc	6,650.00
ARTUR CISZEWSKI	336
Ascd Membership Processing Center	316
Ashley Logan	57
Aspa Contest/review	50
ASPEX SOLUTIONS	1,530.00
At&t	39,226.71
At&t Long Distance	1,893.58
AT&T MOBILITY	1,180.20
Ati	4,920.00
Ati Physical Therapy	40,000.00
ATS PROJECT SUCCESS	4,687.17
ATTAINMENT CO	104
AudioGO	18.71
AURORA CENTRAL CATHOLIC HS	180
Auto Glow Car Wash	10.9
AVID Center	8,577.00
Avisaak Davalos	180
AWARD RIBBONS OF GREEN BAY	127.75
AWS CONVERGENCE TECHNOLOGIES	0
B E PUBLISHING	1,133.45
B&H EDUCATIONAL SALES	216.45
B&H Photo	217.86
Baker & Taylor	8,317.00
Baker Tilly Virchow Krause Llp	20,900.00
BAND SHOPPE (THE)	268.15
Bank Of The West	39,478.00
Barbara Brennan	38.19

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Barbara Hughes	360
Barbara Laimins	345.49
Barnes & Noble	19,532.30
Bartlett High School	520
Bay Point Technologies	1,983.01
Bbk Sports INC	819
BEARCOM WIRELESS WORLDWIDE	1,194.07
Becky Koltz	151.48
Behavioral Health Services Of Cdh	3,632.50
Bell Fuels Inc	1,863.58
Ben Williams	60
BENEDICTINE UNIVERSITY	400
Bernie LEWIS	202
Best Buy #1778	501.96
BESTBATT.COM	62.6
Beth Hunter	1,304.21
Beth Jones/reimbursement	201.84
Beth Schomig/reimbursement	31.77
Beth Schuck	20.54
Bill Lech	146
BILL MUSHRUSH	60
Bill Niemeyer	62
Bill Orris	57
Bill Ryder	57
Bill Seiple	57
Bill Weckstein	228
Biltmore Commercial Refrigeration I	2,725.29
Blanca Salinas	40
Blick Art Materials	6,460.90
Bloomington-Normal Marriott Associa	495.04
BMI SUPPLY	779.63
Bob DeAngelo	142
Bob Maxson	69.26
Bob Pauls/official	172
Bob Peppers	133
Bob Reczek/official	57
Bob Stankus	47
Bob Ugel	57
Bob Vaughn	57
Bob Walters	157
Bob Wrona	86
BOW CO	717.55
Brad Svetik	114
Brainpop	145
Brandon Cawthon	133

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Brenda Gilmore	120
BRETT ANDERSON	68
Brian Jarosz	65
Brian Poust	120
Brian Stone	1,980.00
Brianne Ferreiro	130.96
Brightstar	115,417.00
BRITTANY BLANCHARD	64.01
Brittney Bauer	65.02
Broc Domino	89
Bruce Beckman/official	436
BRUCE DONASH	1,436.14
BSN SPORTS	12,367.10
Buffalo Grove High School	150
BUYONLINENOW.COM	364.8
BW TEAM GEAR & ATHLETIC EQUIPMENT I	99.99
BWP & ASSOCIATES LTD	15,202.08
C ACITELLI HTG & PIPING CONTRACTORS	177,539.01
CAIRS	668.5
Caitlyn Garrett	75
CalumetPhoto.com, llc	2,718.58
CAMBIUM LEARNING INC	444.27
Camelot Therapeutic Schools LLC Nap	36,726.33
Candace Fikis	404.5
Career Cruising	695
Carl Berns	559.56
Carl D Harris III	47
Carl Jones	86
Carl Sandburg High School	200
Carlos Herrera Sr/official	860
Carlos Herrera, JR	600
Carlsons Glass	690.25
CARMEL CATHOLIC HIGH SCHOOL	310
CAROL JAGO LLC	8,000.00
Carol Kerr	52
CAROL STREAM PARK DISTRICT DOLPHINS	72
Carol Wolf	116.23
Carolina Biological Supply Co	642.78
Carquest Auto Parts	12.34
CARROT-TOP INDUSTRIES	303.74
Cash	8,550.00
CASS STREICHER	6,970.84
CASS STREICHER	73.93
Castle-PrinTech Inc	6,741.20
Cavendish Square	103.8

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
CDCO MACHINERY CORP	719
Cdwg	104,061.72
CENERGISTIC	106,800.00
Cengage Learning/itp Education	2,226.68
CENTRAL DUPAGE HOSPITAL	2,818.20
Central High School	210
Century Martial Arts	372.44
Chad Buccini	294.84
Cheryl Glunt	24.9
Cheryl Wittler	84
CHICAGO KIDS TEK INC	1,723.52
Chicago Spotlight	226
CHICAGO SUBURBAN EXPRESS	45.54
Chicago Sun Times NIE	173
Chicago Tribune Education Service	522
Chris Baillie	47
Chris Caldwell	114
Chris Fagalde	120
Chris Fagan/official	133
Chris Jensen	821.41
Chris Koopman	114
CHRISTENSEN COMPUTER COMPANY INC	3,487.00
Christopher Lukas	30
Chsd94 Educational Foundation	2,256.10
Chuck Landeros/official	104
CINTAS F75/F94	15,610.70
City Of West Chicago	194,901.08
City Of West Chicago	62,712.31
Clare Woods Academy	195,690.70
Classic Hardware and Door	2,399.75
Classic Party Rental	5,740.15
CLIFFS AND CABLES	687
Coca-Cola Refreshments	1,748.32
COLLEGE BOARD MEMBERSHIP	325
COLLEGE BOARD-MRO	180
College Of Dupage	9,915.75
Columbia Scholastic Press Associati	209
Combined Roofing Services Llc	16,232.66
Comed	161.19
Comlabs Inc	588
Communication Revolving Fund	10,920.00
Communications Direct	329.5
Community High School District 117	2,970.00
Community High School District 94	1,700.00
Community Unit School Dist 200	1,808.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Computer And Laser Services Inc	132
COMPUTER CREATION SYSTEM	2,200.00
Computer Network Accessories Inc	305.53
CONANT HIGH SCHOOL	325
CONFERENCE TECHNOLOGIES INC	7,063.00
Conor McSweeney	120
Conserv Fs	2,365.00
Constellation Newenergy Gas Llc	87,407.38
Constructive Playthings/US Toy Comp	100.97
Contract Paper Group Inc	468.02
CORE ACADEMY	110,126.70
Cornell Interventions	1,147.50
CORNER BAKERY CAFE	205.76
CORRECT ELECTRIC	5,231.75
Corrie Stieglitz	743.58
COUNTRY INN SUITES	519.8
Courtyard	3,221.40
CPC Inc	1,800.00
Cpi Common Remitter & Compliance Se	394,637.40
CPI QUALIFIED PLAN CONSULTANTS, INC	138
Craig Davelis	114
Craig Pryde	430
Craig Reges/official	173.5
Craig Serota	47
Craig Zimmerman	104
Crystal Lake South High School	175
Culture Quest Inc	23,889.00
Curriculum Publications Clrhse	178
CYNTHIA A PAVESICH & ASSOCIATES	300
Cynthia Voss	0
Dagmar McGowan	215
DAILY HERALD	183
Daily Herald Nie	176
Dan Farmer	117
Dan Hall/official	120
Dan Johnson	775.49
Dan Johnson/reimbursement	615.49
Dan Kratz	0
Dan Krueger	60
Dan Perruquet	53
Dan W VanProoyen	86
DANCEWEAR SOLUTIONS	624.5
Daniel Clark	10
Daniel Fisher/official	57
Daniel Knapp/official	204

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NAME	PAYMENTS
Daniel Santana	50
Darrel Leftwich	114
Darrell Downs	133
Darrell Schrag	68
Darryl Rodgers	47
Dave Domino	175
Dave Jennings	80
Dave Mack	57
Dave Page	57
Dave Perillo	87
David Ameiss	120
David Beesley	114
David Berkson	47
David Boss	259
David Butts	57
David Condon	57
David Dahl	57
David Dennis	117
David Depino	1,575.00
David Exner/reimbursement	322.52
David Kinsella	95
David McCabe	57
David Moe	219
DAVID SULLIVAN	154
David White	234
Dcr	2,507.80
Dean Tiberi	360
Debbie De Iorio-Piano Lady	640
Debby Thompson	50
DeKalb High School	100
Dell Marketing Lp	68,816.28
Demco Inc	782.33
Dennis Hughes/game Worker	360
Dennis LeBeau	68
Dennis Norton/official	362
Dennis Tyszkiewicz	588
Denyse Christensen/reimbursement	39.55
DEQURN ALEXANDER	300
Derek Sturn	150
Derrick McCullough	172
Design Line Inc	150
Diana Morrow	1,023.52
Diane Masschelin	18.87
Dick Wildey/official	215
DigiGraphics	65.55

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
DIGITAL PAPER SOLUTIONS	2,600.00
Dina Oglanian	75
Directors Of Counseling & Student S	45
Discount Dance	256.27
Discovery Education	1,895.00
DLA Architects, Ltd.	32,919.10
DOCTORS WITHOUT BORDERS	469.16
Dominick Dinardo	132
Don Arnold	60
Don Cugier/official	276
Don Evans	68
Don Hoener	142
Don Kochniarczyk	60
Don Taylor	57
Don Zabelin/reimbursement	809.38
Donald Williams	57
Donald Wilson	100
Donald Zabelin	10,509.72
Donna Durbin	2,079.41
Donna Leahy	165
Donna Miller	50
Dorian Thomas	68
Doug Fulford	84
Doug Groot	53
DOUG MULLANEY	463.64
Doug Rushing	111.28
Doug Surch	215
Doug Ward	172
Downers Grove North High School	440
Downers Grove South High School	212
DOWNERS GROVE SOUTH MASQUE AND GAVE	425
DRAMATISTS PLAY SERVICE INC	435
Dreisilker Electric Motors Inc	1,735.37
Drew A Plumb	0
Driessen Construction Co	87,450.60
DRIVER EDUCATION SUPPLIES INC	896.79
DU-ALL ART AND DRAFTING SUPPLY CO	52.28
Dundee-Crown High School	240
Dunkin Donuts	74.94
DuPage Airport Authority	130
Dupage County Health Dept	1,894.50
Dupage Regional Office Of Education	3,337.00
Dupage Workforce Board	50
Durango Painting	2,350.00
Dwayne Browder/official	133

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NAME	PAYMENTS
Dylan Kramer	93
Dyna Vox Mayer Johnson	1,844.09
Earth Care Inc	5,306.62
EARTH NETWORKS INC	125
EASTLAND SUITES-URBANA	0
Easy English News	240
Ed Beavers	68
Ed Doyle	68
ED HOYS INTERNATIONAL	301.05
Ed Petock	68
Ed Pevonka	114
Ed Wysocki	154
EDGEWOOD PRESS INC	-321
Edith Velasco	70
Editorial Projects in Education	495
Edmond Tynczuk	20
Educational Benefit Cooperative	3,090,949.60
EDWARD DON & CO	66.69
EDWARD KALINA	86
Edward Sullivan	47
Efren Cuellar	199.5
Ehlers And Associates	1,300.00
ELEVATOR INSPECTION SERVICES	200
Elise Cooper	223
Elizabeth A Cox	12.41
Elk Grove High School	225
Elliot Slonek	360
Ellman's Music Center Inc	2,642.26
Elroy Fitzgerald	53
EMA CHICAGO	8,960.00
Emc Publishing	5,701.75
EMILY KRAUSPE	120
ENABLING DEVICES	137.95
EnergyCAP INC	2,093.00
Eric Armin Incorporated	69.65
Eric Bodwell/reimbursement	130.92
Eric Hillesland	53
Eric Labanauskas	75
Eric Lasky	370
Erin Lindstrom	120
Erin Oechsel	150
Ernie Perone	53
European Sports	1,734.50
Evan Michael Haase	75
Evanston Twp High School	320

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Ewa Holda	10
Excel Edge	10,290.00
EXPERT COPIER SERVICE	475.75
FarmTek	138.6
Fbla-Pbl NLC Registrations	190
Fenton High School	705
Ferney Ramirez	1,000.00
Fidelity Security Life EyeMed	13,713.77
Fine Line Creative Arts Center	60
First National Bank Of Lagrange	2,293.33
FIRST SECURITY SYSTEMS	664.75
FITNESS FACTORY OUTLET	2,586.00
FITNESS FIRST	4,583.81
Fitzgerald Lighting&maintenance	1,821.54
Flinn Scientific	11,187.55
Follett Educational Services	6,635.00
Follett Library Resources	5,065.66
Follett School Solutions	1,029.00
Ford Credit	244.94
FORMS TECH	276.4
FOUNDATIONAL FITNESS	2,304.75
Fox Tech School	26,764.81
Fox Valley Music Festival	230
FOX VALLEY SUPPORTIVE	11,246.95
Frame Usa	978.07
Francisco Rojas	199.5
Franczek Radelet PC	1,075.00
Frank Cyrus/official	47
Frank Filippi	102
Frank Visconti	86
Fred Brach, SR	204
Fred Gafrick	125
Fred Pigott/official	305
Fred Ruiz/official	120
Freedman Anselmo Lindberg LLC	8,419.78
Freestyle School Photo	12,051.67
Frontline Placement Technologies In	4,250.60
Full Compass Systems Ltd	402.3
Gail Aronoff/reimbursement	1,231.01
Gail Eckl	8,580.00
Gale	12,860.59
GAMBLE MUSIC	100.12
Gary Marcuson/official	172
Gary Marinier	133
Gary Patterson	203

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NAME	PAYMENTS
Gary Schiefer	175.56
Gary Spielman Plumbing Inc	11,379.00
Gary Stratton	160
Geneva High School	1,200.00
Gerald Borkowicz	531
GLAZIER CLINICS	349
Glen Stearns	13,200.00
Glenbard East High School	8,056.00
Glenbard North High School	660
Glenbard South High School	250
Glenbard West High School	200
Glenbrook North High School	200
Glenbrook South High School	175
Glenoaks Hospital Therapeutic Day	146,233.57
GLORIA'S JEWELRY	171.24
Glory Days Water	1,200.00
GOLDS BED AND BREAKFAST	165
Gordon Heinemann/official	120
GRADE PLUS TUTORS	4,309.50
GradeCracker LLC	1,724.40
Grainger Acct#136843879404	1,898.74
Grayslake North High School	260
GREAT COURSES	194.9
Great Lakes Clay & Supply Company	1,028.00
Great Lakes Kwik Space	557
GREEN VALLEY DOG DRIVERS	200
Greg Kutinac	90
Greg Leitner	1,929.52
Gregory Cook/official	57
Gregory Hartzheim	57
Gregory Smith	53
GRIZZLY INDUSTRIAL INC	2,126.20
GROUND EFFECTS MAINTENANCE	14,720.00
GROWERS SUPPLY	245.34
Guadalupe Hernandez	88
Gw Berkheimer	439.13
Gwen Geiger	242.69
Haan Crafts Corp	297.5
HAGGERTY FORD	2,129.44
Haiges Machinery Inc	1,888.34
Hammond And Stephens Co	754.88
Hank Murphy	128.43
HARRAH'S HOTEL JOLIET	233.31
Harris Bank	8,758.63
Hart Erectors Inc	1,800.00

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NAME	PAYMENTS
Hauser Izzo LLC	46,891.67
Haydens Sport Center	11,530.18
HAYLEY GILLESPIE	400
HEINEMANN	462
Heitkotter Inc	945
Helen Cortez/reimbursement	61.85
Helen Zmrhal	1,375.46
HeroK12, LLC	198
HICKORY POINT	35.25
High School Imprest Fund	156,753.24
HILTON ANAHEIM	1,553.76
Hilton Garden Inn	241.98
Hinsdale Central High School	61,408.76
Hinsdale South High School	295
Hm Receivables Co Llc	5,579.02
Hm Receivables Co Llc	7,676.55
Hoffman Estates High School	485
HOLIDAY INN CROWN PLAZA	2,822.40
HOLMAN BOILER WORKS	737
HOLMGREN ELECTRIC INC	1,250.00
Holstein Garage	470
HOLT MCDOUGAL 6-12	10,527.90
Homefield Energy	163,614.11
HOMEWOOD SUITES	504.56
Honeywell International Inc	25,366.88
HONORS GRADUATION	341.2
Houchen Bindery Ltd	656.85
House Of Trophies	40
Hoving Pit Stop	788.71
Howard Root	57
Howie Hughes	60
Human Relations Media	332.89
Humberto Ayala	2,471.29
Hyatt Regency Atlanta	588.12
Hygieneering Inc	1,800.00
laase	915
IACTE	335
IAEE	135
IANACIO VALDEZ	46
lasa	1,381.62
lasa Dupage Division	110
lasb Communication Department	1,015.00
late-Illinois State University	450
iBuy Office Supply	962.53
Id Wholesaler	6,148.41

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NAME	PAYMENTS
IDEAS UNLIMITED SEMINARS INC	229
IDSA c/o Lyons Township HS	200
IFACSTA	125
IHSSCA COACHES CLINIC	60
IL OFFICE OF STATE FIRE MARSHALL	640
Illinois Asbo	1,045.00
Illinois Association Of School Boar	7,710.00
ILLINOIS BUSINESS EDUCATION ASSOC	395
Illinois Central Railroad Co	259.18
ILLINOIS CENTRAL SCHOOL BUS	566,983.56
Illinois Community College Board	580
Illinois Computing Educators	1,200.00
Illinois Consumer Education Associa	300
Illinois Department Of Employment S	27,036.00
Illinois Department Of Revenue	1,536.29
Illinois Education Assn	86,594.04
Illinois Education Association-Nea	25,967.41
Illinois High School Assn	1,861.20
ILLINOIS MATHEMATICS & SCIENCE ACAD	90
Illinois Municipal Retirement	655,675.41
ILLINOIS RECREATIONAL CHEERLEADING	150
Illinois School for the Visually Im	1,027.00
Illinois State Police	2,805.00
Illinois State University	950
ILLINOIS WOMEN IN EDUCATIONAL LEADE	85
IMAGE AWARDS	75
IMAGINit TECHNOLOGIES	4,534.60
Imea	90
Imea District 9	203
Impact Applications Inc	500
IMPRINT ENTERPRISES	1,016.40
In the Swim	126.91
Ina Kalnajs	1,957.50
INCCRRA	395
Indianapolis Marriott Downtown	3,011.58
Industrial Appraisal Co	7,205.00
Infobase Publishing	1,440.26
Information Management Systems	160
INK-STATION	11,287.46
INNOVATION EXPERTS	325
Integrated Systems Corporation	6,300.00
Interact Business Products Llc	385.6
INTERNATIONAL BUSINESS MACHINES	677
INTERNATIONAL SPORT SURFACES INC	775
IPMG Employee Benefit Services	60,236.36

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NAME	PAYMENTS
Ipswitch Inc	2,871.00
Iron Mountain Secure Shredding	297.22
ISCA	100
Isdlaf Plus - Collective Liability	118,833.00
Islma	10
ITBE c/o Matt VanSomereren	120
Jack Jost	114
Jackie Goti	89.66
Jacob Thomas	94
Jake Brown	133
Jamar Simpson	86
JAMES ADAMSKI	40
James Cook	142
James Freidag	57
James Liesz	120
JAMES NOLAN	68
James Thomas	318
James Vargas	57
James Wallace	450
Jamie L Roman	225
JAN KEATING	120
Janelle Stefancic	572.57
Janice Kulka	75
JASON LOHREY	57
Jay Abbate	258
Jay Landgraf	53
Jay Lyons	57
Jeff Ainsworth	2,432.66
Jeff Carr	57
Jeff Clark	174
Jeff Collis/FVB Umpires Assoc	160
Jeff Magka	89
Jeff Makosh	57
Jeff Nudera	245
Jeff Otterby/official	57
JEFF RUEFFER	261
Jeff Thunder	100
Jeffrey Bowen	68
Jeffrey Herold	75
Jeffrey Myles	57
Jeffrey Schanks	60
Jen Heimbuch	40
Jennifer Culbertson	287.65
Jennifer Grenchik	250
Jennifer Korakakis	25.84

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Jerry Frump	171
JERRY PHILLIPS	47
Jerry Stanislawski	57
Jesse Rocha	142
JESUS ROCHA	0
JILL HOLUBETZ	128.54
Jim Delmastro	86
Jim Effinger/official	412
Jim Gats	60
Jim Kettleson	89
Jim Lynch	57
Jim Nudera	150
Jim Scharge	53
JM Safety Consulting	750
Joann Martin	40
Joanne Duda	124.99
JOBTARGET	385
Jodi Otzirk	98.89
JOE ANTOINI	93
Joe Boshold	202
Joe Bradley	60
Joe Cotton Ford	6,802.19
Joe Knopp	53
Joe Madison	57
John Chisholm	332.69
John Chmill	53
John Cyr	114
John Dalby	57
John Flynn	62
JOHN FREIDHEIM	182
John Graf	53
John Heinze	75
John Highland	1,846.47
John Kiverts	47
John Leggett	121
John Long	68
John MacDonald	280
John Mariani	57
John McCue	89
John McDonnell	144
John Meszaros/official	57
John Norder	101
John Nudera/official	196
John Parker	18.08
John Paul Trankar/official	186

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NAME	PAYMENTS
John Snyder	62
John Trifone	86
John Walton	240
John Watson	118
Johnny Harris	60
Johnson Controls	4,192.24
JON ELERT	89
Jones School Supply Co	420.31
JOSE GONZALES	1,013.00
Jose Olivarez	350
Jose Villa	288.57
Joseph Academy in Dupage	32,273.23
Joseph Nagel	432
Joseph Splinter	48.79
Joshua Allen Kreiner	234
JOSTENS	627.6
Jostens Inc	52,715.00
Juan Dufauchard	68
Juan Martinez	124
Judson Mitchell	68
Junior Library Guild	1,797.00
Jw Pepper	1,966.84
Kagan Publishing & Professional Dev	375
Kane County Cougars	629
Kathleen Kelly	27.6
KEEGAN JOHNSON	75
Keith Aarseth	352
Keith Angel	124
Keith Johnson	53
KEITH LYONS	53
Keith M Johnson	60
Keith Nykiel	57
KEM VENTURE INC	109.89
Ken Cousins	60
Ken Meszaros/official	86
Ken Mikonis/official	86
Ken Pittman	57
Ken Smith	53
Kenneth Keil	53
Kenneth Moreland	57
Kenric Bond	90
KERRY KRUMWIEDE	120
Kevin Daliva	120
Kevin Helmick/official	261
Kevin Kane	6

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Kevin Lindell	68
Kevin Lupker	105
Kevin Neil	57
Kevin Simpson	114
Kevin Stockman	70
KEY GOVERNMENT FINANCE	50,876.00
Kim Chambers	40
Kim Verbout	50
Kirk Winkler	86
Kirsten Vondrak/reimbursement	87.01
Kirstin Johnson	150
Kris Hasty	203.83
KRISTI MORAN	824.94
Krysta Schoenbeck	68.81
kURT JOHNSON	813.21
LABYRINTH LEARNING	849.75
LAD LAKE	3,554.16
LAKE COUNTY SUPERINTENDENTS	400
Lake Park High School	175
LAKE PARK HIGH SCHOOL DIST 108	3,150.00
LAKE ZURICH HIGH SCHOOL	125
Lake-Cook Distributors Inc	6,543.07
Lalo Ponce	1,292.98
Laport Inc	1,449.84
LaQuinta Inn & Suites-Antonio Conve	521.87
Larry Clinton	57
Larry Gramhofer	114
Larry Hayes	57
Larry Nothnagel	57
Laura A Pollard	40.22
Laura Kuehn	101.05
Laura Paup	100
Lauren Stewart	1,591.85
Lawrence Montgomery	172
Lawrence Wayne	57
LD PRODUCTS	4,811.82
LEAH LICHY	300
Learning Ally	99
Lee Wollenberg	168
Len Czuba	78
Lenco Flooring	5,025.00
LENZ FIELD & SPORTS COMPLEX	525
Leo Ahasic	174
Leonard Turnbull/official	133
Leukemia Research Foundation	50

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
LEWIS PAPER	40.5
Leyden High School	225
Life Fitness	25,475.69
LIGHTSPEED SYSTEMS	4,200.00
Linden Oaks Hospital	4,270.50
Lindsey Evans	98.24
Lino Novielli	60
Lisa Gregor/official	265
Lisa Willuweit	371.29
Lisle High School	150
Little Friends Inc	4,361.00
Lkh Inc	1,961.88
Lou Falco	57
Lou Leuzzi/official	171
Louie Kermend	319.4
Lourdes Ferrer	40.3
Lourdes Sanchez	215
Lynell Mitchell	57
Lynn Peto	41.35
Lyons Township High School	725
M.E. SHARPE	649
MA RICHEY MFG	5,700.00
Maggie Haas	256.96
Major Appliance Service Inc	9,353.15
MAPLE MEADOWS	108
Marc Taylor	35
Marcia Hurt	341
Marco Campos	285
MAREK FRACZ	435
Margaret Burau	117
Maria Cortez	300
Maria Perez	150
Maria Talamantes	0
Maria Wirth	97.48
Marianjoy Medical Group	496
Marianjoy Rehabilitation Hospital	517
Marianne Melvin	108.52
Maribel Rubio	-35
Maricuz Perez	100
Marisela Munoz	9.85
Marist High School	0
MARK BEGOVICH	2,797.38
Mark Hannan	133
Mark Hutchison	120
Mark Poulterer	67.95

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Mark Siekierski	117
Mark Trapp	174
Mark Varner	68
Mark Weiskircher	341
Mark's Plumbing Parts & Supply Inc	2,250.59
Martin Abezetian/official	57
Martin Tong	57
Marty Munns	57
MARY ELLEN DANEELS	1,545.58
Mary Howard	1,384.58
Mary Rash	2,041.86
Maryville Academy	330
MASTER CONSTRUCTION SVC	11,832.50
MASTER HAND VIOLIN SHOP	750.44
Matt Boyer	266
Matt King	57
MATTHEW PAUL WENZ	250
Maura Bridges/reimbursement	3,708.61
Maureen Stranski	300
Max Daniels	150
McGraw-Hill Order Services	3,707.84
MCGRAW-HILL ORDER SVCS FOR ONLINE P	10,114.57
McMahon Maintenance Inc	1,966.00
McMaster Carr Supply Company Inc	1,942.71
MCWILLIAMS ELECTRIC	11,680.00
Medco Supply Company	3,469.01
Megan Dulkyns	26.8
Meghan Klein	99.44
MEGHAN MULLANEY	120
Meghan Nichol	40
Melissa Gonzalez	543.17
Menards	7,245.21
Mental Karate	388.8
Meridian Student Planners	0
Metea Valley High School	150
Metro Professional Products Inc	12,360.79
Mfasco	391.11
Michael Capuder	105
Michael Cummings	60
Michael Dice JR	120
Michael Golaszewski	375
Michael Handley/official	630
Michael Hanrahan	202
Michael Howell	57
Michael Lachowicz	158

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Michael Machalinski	53
Michael P LaRaviere, SR	57
Michael Ray	68
Michael Schatz	150
Michael Scudero	94
Michael Stoner	68
MICHAEL WALLNER	40
Michele Torres	30
Michelle Walters	76.67
Midamerican Energy Company	183,138.21
Midwest Awards Corp	74.45
Midwest Transit Equipment	35,340.00
Miguel A Rangel	397
Mikah Littwim	289
Mike Boschan	53.5
Mike Cain/reimbursement	252.15
Mike Doti	60
Mike Forrest	286
Mike Lawler	53
Mike Martin	60
Mike Molnar	53
Mike Montani/official	93
Mike Powers	50
Mike Stoner	55.08
Mike Zuckerman	68
Modern School Supplies Inc	122.76
MONA LISA SOUND	237.65
Monograms Of Distinction	451
Moore Medical LLC	0
Morgan Catten	102
Moses Cheng	311.32
Motion Industries Inc	628.41
Mundelein High School	0
Murphy Ace Hardware 2400-I	8,238.45
MUSIC & ARTS	120
Music Theatre International	1,420.00
Nami Of Dupage County	50
Nancy A Blume	542.18
Nancy Myer/official	125
Naperville Central High School	1,126.50
NAPERVILLE COUNTY INSTITUTE-SCIENCE	50
Naperville North High School	143
Naperville Unit School District 203	300
Nasco	1,460.54
Nassp/nasc	95

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Nassp/nhs/njhs	85
Nathaniel Kessen	102
NATIONAL COUNCIL OF THE SOCIAL STUDIES	172
NATIONAL GEOGRAPHIC SCHOOL PUBLISHERS	1,625.47
National Lift Truck Inc	1,017.75
National Pump & Compressor	520.7
National School Board Association	2,875.00
National School Studios Inc	80
NATIONAL SPORTS CLINICS	218
NCPERS Group Life Ins 2347	1,484.00
NCS PEARSON	20,266.16
Ncs Pearson Inc	11,900.00
NCTM REGIONAL CONFERENCE REGISTRARS	1,015.00
NEFF	4,547.35
Neil Marron/official	348
Nelco	2,541.90
Neuco Inc	2,969.50
Nevco Scoreboard Company	831.72
New Reader's Press	335.3
New Trier High School	60
NEW YORK TIMES	192
News-2-You	149
Nick Dalo	40.46
Nick Gouskong	57
Nick Kempski	905.38
Nicki Rutledge	139
NICODINOS PIZZA CO	192.9
Nicor Gas Bill Payment Center	26,159.17
NIESHL	30
Noodle Tools Inc	378
North American	237
NORTH CENTRAL COLLEGE	14,000.00
North Shore Uniform	1,753.48
Northern Illinois Backflow	170
Northern Illinois University	24
Northwest Community Healthcare	2,632.25
NORTHWESTERN UNIV SCHOOL OF CONTINUING EDUCATION	0
Notre Dame High School	200
NSPA	189
NW 5634	1,133.85
O'FALLON TOWNSHIP HIGH SCHOOL	0
O'MALLEY BROTHERS INC	2,198.00
Oak Forest High School	150
OCLC-IHLS	186
Office Depot	23,796.62

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Officeteam	2,036.88
Ombudsman Ed Services Ltd	54,036.70
One Call Now	3,249.72
OPTIMA PLUMBING SUPPLY LLC	747.66
ORIENTAL TRADING	584.11
Oswego East High School	400
Otis Elevator Co	5,413.97
OverDrive Inc	5,900.00
Oxford University Press	881.87
Paddock Publications Inc	4,106.34
PAHCS II/Northwestern Med Occ Healt	6,214.54
PAPER DIRECT	53.96
PARKLAND PREPARATORY ACADEMY INC	124,376.32
Pat Horton	758.16
Pat Schenck	705
Patricia Buh	350
Patricia Clifford	105.64
Patricia Fagalde	100
Patrick Durkin	53
Patrick Fatardo	53
Patrick Harding	100
Patrick Hodgins	172
PATRICK MURPHY	68
Patrick Slein	68
Patten Industries Inc	1,210.85
Paul Carney	104
Paul Junkroski	615.49
Paul Lichy/reimb	531.02
PAUL NOVAK	190
Paul W Reinke	60.09
Pbcc/pitney Bowes Credit Corporatio	4,853.58
Pdk International	175
Pearson Education Inc	20,540.38
Pearson Education/Clinical Assessme	154.5
PEARSON K-12 TECHNOLOGY	13,214.41
PEARSON SCHOOL SYSTEMS	10,275.00
Peerless Fence Company	40.6
Pentegra Systems	70,154.89
Peoplecube/media Maker Inc	1,875.00
Peoria Civic Center	10
PER MAR SECURITY SERVICES	95,233.52
Perfection Learning	1,411.08
Peter Maher	383
Peter Sipla	92.05
PETER TOMBASCO	68

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Phi Delta Kappa	95
Phil Barone/official	47
Phil PUPILLO	60
Phil Riley	57
Philip R Fortin	57
PHILLIPS PARK GOLF COURSE	234
PHONRANG CHANTHABOURY	47
Phyllis Ericksen	200
PIONEER DRAMA SERVICE	81.75
PIONEER MANUFACTURING CO	3,661.45
PLAINFIELD CENTRAL HIGH SCHOOL	165
Plainfield North High School	750
PLAINFIELD SCHOOL DISTRICT 202	400
Plainfield South High School	200
PLATO INC	750
PLAYSCRIPTS INC	572.22
PLUS, LLC	116.5
Pompei Restaurant	265
Popular Subscription Service	1,830.00
Porter Pipe And Supply Co	499.02
PRAIRIE RIDGE HIGH SCHOOL	250
Presenta Plaque	771.77
Press Republican Newspapers	0
PRINTER WORKS	572.44
Project Criss	225
Proquest LLC	5,645.00
Prosek's Greenhouse	1,121.81
Protectco Inc	700
Provena Hospice	50
Psat/nmsqt	2,254.00
Purchase Advantage Card-FACS	970.32
Purchase Advantage Card-SPEC ED	1,462.44
Quality Machine Tools	2,547.00
Quest Management Services Inc	25,144.76
Quill & Scroll/Journalism & Communi	107
Quiyann Laseter	174
Quizdom Inc	109.95
R & M Specialties	2,302.50
R J Lipscomb Engineering	251.5
Rachael Cyrus	90
Radiant Learning Inc	11,266.32
Raimundo Fonseca	47
RalphHelm, Inc	342.43
Ramon Huerta	100
Randal Voss	30

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Randy Clark	215
RANDY CULVER	60
Randy Hummer	80
Randy Liveris/official	262
Ray Epperson	144
RAYMOND GEDDES & CO INC	230.82
Rbs Activewear Inc	2,286.49
Reggie Mueller/official	47
Reliance Standard Life Insurance Co	26,953.33
Reliance Standard Life Insurance Co	11,820.97
Ren Hughes/game Worker	360
Renaissance Learning	3,314.00
RESIDENCE INN BY MARRIOTT	2,183.83
Revere Central Inc	755.47
Revtrak Inc	6,798.25
Rich Grube	114
Rich Kolar	168
RICH KOZIOL	53
Rich McElmeel	57
Rich Patera	57
Rich Wilken	6.95
Richard Antczak	89
Richard Birch	118
RICHARD BURNS	25.08
Richard Feiss	53
Richard Mercardo	133
Richard Mueller	325
Richard Prykop	139
Richard Quathamier/official	119
Richard S Andrews	62
Rick Cogswell/official	57
Rick Huffman/official	57
Rick Suchy	101
RICK YELTON	68
Ricmar Industries	6,186.67
Rita Bergeron	7.77
Rita Butler	350
Rob Munson	57
Rob Narayan	57
Robbie Telfer	350
ROBBINS,SCHWARTZ,NICHOLAS,LIFTON &	50
Robert Brooke & Assoc	671.6
Robert Busse	215
Robert Jenkins/official	57
Robert Morrow	57

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Robert Ybarra	57
Roberta F Felfle	35
Rockford Board Of Education Distric	2,758.60
Rockford Enterprises	5,164.98
Roger Keil	371
Roger Piper/official	305
Roger Schnorr	101
ROGERS ATHLETIC	2,069.00
ROGERS PUMP SALES AND SERVICE	3,440.00
Ron Buoniconti	94
Ron Mohler	87
Ron Zoran	86
RONALD GIBSON	160
Ronald Sinclair	30
Ronda Alvis	47
Rose Campos/reimbursement	103.85
ROSELAND DRAPERIES	360
Rosen Publishing	795
Rotary Club Of West Chicago	956
Ruben Garcia	57
Ruben Rodriguez/official	60
Russ Kolkay	40
Ruth Verbel/official	174
Ryan Lawrence	100
Ryan Mulcahy	97
Ryan Patrick Koester	50
Saddleback Educational Inc	47.95
Salem Press Inc	2,731.50
SALTILLO CORPORATION	595
Salvi Sports Enterprises, LLC	238
SAMUEL FRENCH INC	698
Sandra Caskey	100
Sandra Pampuch	56.76
Sandy Hallman	1,900.00
Sased	502,508.61
Scantron	553
SCHAUMBURG HIGH SCHOOL	190
Scholastic Inc	2,929.48
Scholastic Magazines	7,663.16
School Health Corporation	845.46
School Specialty Acct #435065	44.9
SCIENCLAB.COM INC	456.6
Scope Shoppe Inc	810
Scott Choklad	60
Scott Mayer	57

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Scott Mullen	117
SCOTT STEMPLE	60
Seal Of Illinois	25,744.08
Sean Elert	89
Sean Schorp	53
Sean Z Palmer	16
Sehi Computer Products Inc	2,756.02
Self	123,374.00
Selsors Pumping Service	700
Septran Inc	511,955.52
SEQUEL SCHOOLS LLC	111,324.81
Sergio Gonzalez	174
Shabana S Yusufishag	75
SHANNON ATKIAN-SANCHEZ	225
SHAR PRODUCTS COMPANY	768.16
Sharon Sawicki	100
Sharon Van Horn	86
SHAW MEDIA	248
Sherwin Williams	6,407.08
Sheryl Dikelsky	120
Shiffler Equipment Sales Inc #11992	2,800.55
SHORELINE SPORT MEDICAL SUPPLY INC	422.1
Simplex Grinnell	22,103.30
SIMPLICITY PATTERN CO	50
Skyward Inc	13,612.62
Smith Walbridge Band Products	906.76
Soccer 2000	1,465.25
SOCIEDAD HONORARIA HISPANICA	7
SOLARWINDS	620
Sound Education	286.45
South Elgin High School	450
Sovereign Leasing Llc	21,870.00
SP CONTROLS	0
SPARE WHEELS TRANSPORTATION CO	5,306.63
Spartan Tool, L.L.C.	2,705.00
SPECIAL EDUCATION SYSTEMS INC	7,461.59
SPECIALIZED TRANSPORTATION SVCS	27,220.00
Spiro Hayes	86
Sportsfield Inc	1,135.80
Springhill Suites By Marriott	1,021.44
St Andrews Golf & Country Club	11,498.03
St Charles High School-East	610
St Charles North High School	200
St Ignatius High School	190
ST JOSEPH INDIAN SCHOOL	50

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
ST JUDE CHILDREN'S RESEARCH HOSPITA	50
St Viator High School	400
Stan Mitchell	57
STANLEY PERRY	68
Staples Business Advantage	20.73
State Bank Of Illinois	3,214,343.79
State Bank Of Illinois	3,415.87
State Bank Of Illinois	6,788.19
State Bank Of Illinois	10,956.41
STATE BANK OF ILLINOIS	3,277.37
State Disbursement Unit	12,758.40
Steiner Electric Company	5,743.47
Stephen Ramseyer/official	114
Steve Bartsch/official	180
STEVE BELOW	199.5
Steve Brown	214.57
Steve Condon	120
Steve Garrison	86
STEVE GOVERTSEN	585.72
Steve Harms/official	429
Steve Honacki	57
STEVE HONN	0
Steve Jakes	60
Steve Peebles	75
Steve Sylvester	226
STONEY CREEK INN	156.8
STREAMWOOD BEHAVIORAL HEALTH SYSTEM	8,264.29
Streamwood High School	400
Suburban Law Enforcement	50
SUPERIOR TEST & BALANCE INC	1,040.00
Susan Callahan/reimbursement	69.39
Susan Hollinger	32.54
Susan Junkroski	1,246.40
Susan Siegfried	5.36
Susan Turner	1,031.61
Susana Villagomez	102.01
Suzanne Burchacki	91.38
T S Specialties	2,569.85
TAMS WITMARK MUSIC LIBRARY	267.75
Tape World	76.67
Teachers Retirement System	1,234,910.64
Team Sales	1,093.50
TECHNICAL DESIGN SERVICES INC	15,301.00
Technology Center Of Dupage	243,191.91
Ted Woytowicz	68

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
TELCOM INNOVATIONS GROUP	80,638.40
Tennis Surfaces	1,800.00
Terri Narantic	87
Terry Ayers	57
Terry Knafl/official	186
Terry Lemberg-Finn	1,846.47
Terry Strohm	2,452.19
Thalia Fernandez	150
The Care Of Trees	2,540.00
The Center/alrc	2,305.00
The McGraw-Hill Companies	9,152.19
The McGraw-Hill Companies	5,338.58
This (teachers' Health Ins Security	190,173.96
Thomas Brophy	57
Thomas Glaser	47
Thomas SKOBEL	195
Thompson Elevator Inspection Servic	600
Tiffany Chavez	1,157.83
Tigerdirect Inc	674.32
Tim Courtney	1,846.47
Tim Doerr	57
Tim Dryer	57
Tim Grant	172
Tim James	229
Tim Reardon	47
Tim Scudero	227
Tim Swade	86
TIMEOUT SERVICES LLC	995
Timothy Furco	175
Timothy Loughnane	107
Timothy Sipes/official	133
Todd Exline	85.5
Tom Allegretti	93
Tom Cheehy	960
Tom Harms	50
Tom Huster	57
Tom Lowe	68
Tom Pence	89
Tom Rodgers	47
Tom Thornton/official	114
Tony Belville	284
Tony Martinez	688
Tony Sullivan/official	266
Tope Awoniyi	47
Traffic Control & Protection	84.1

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Trane	116,215.00
TRANSLATION TODAY NETWORK INC	230.17
TRI NGO	86
Triad Graphics Inc	1,166.00
Triton Gallery	121.25
Ty Williams	53
TYCO INTEGRATED SECURITY	227.88
TYLER MICHIE	37.27
Tyrone Adams	280
Ucp/infinitec	8,584.17
Uline	319.7
UNISOURCE-Chicago	33,913.70
UNITED LABEL & SALES CORP	1,239.19
United Refrigeration	1,517.97
United States Postal Service	31,200.00
United Way Of The Dupage Area	120
Universal Taxi Dispatch	62,564.00
University Of Illinois	306
University of Illinois-Springfield	150
Urban Imaging Group Inc	1,264.00
Us Bank	2,283,553.13
US Games	978.43
Usamobility Wireless Inc	762.61
UZ ENGINEERED PRODUCTS	1,858.99
VALDES ENTERPRISES	16,629.94
Valerie Russell/official	47
VARSITY PUBLICATIONS	250
Varsity Spirit Fashions	2,769.90
VEA VIDEO	97.95
Vernier Software	3,526.41
VERNON HILLS HIGH SCHOOL	570
VERTICAL ENDEAVORS-WARRENVILLE	1,194.00
Vice Velarde	47
Victor Epperson	51
Victor Herrera/official	362
Victor Priola	89
Victoria Snell	525
Vince Mastandrea	40
Vince Spinosa/official	246
VISTA HIGHER LEARNING	145.16
Vivian Walsh	99
Vocational Sign Project	281.5
Voris Mechanical Inc	22,021.53
VWR-SARGENT WELCH	286.54
W C C H S Petty Cash Fund	476.73

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
Walnut Hollow Farm Woodcraft Store	959.31
Walter Martin/official	120
WALTERS SWIM SUPPLIES INC	1,993.67
WARD RAU	2,028.02
Wards Natural Science Est Llc	2,097.53
Waste Management West	23,189.43
Wauconda High School	210
Waukegan High School	250
Wayne Lechowicz/official	90
WAYSIDE PUBLISHING	1,030.68
WCCHS BOOSTER CLUB	5,638.00
Wcchs Educational Foundation	2,478.36
WCCHS FACS DEPT	13,466.03
Wcchs General Fund	3,918.83
WCCHS PHYSICAL DEVELOPMENT ACCT	1,100.00
WCCHS STUDENT ACTIVITY FUND	3,675.00
Wchssa - Local Dues	2,274.14
Wchsta - Local Dues	12,057.70
We Grow Dreams Inc	2,210.00
WESLEY JAKACKI	172
West Aurora High School	592.65
WEST CHICAGO ELEMENTARY DIST 33	31.5
West Chicago Fire Protection Distri	3,006.05
West Chicago Lions Club	200
WEST CHICAGO POST OFFICE	12,413.97
West Chicago Printing Co	25,549.00
WEST CHICAGO PUBLIC LIBRARY	50
West Suburban Sew-Vac	899.54
Western DuPage Chamber of Commerce	335
Westmont High School	175
Wet/usa Inc	12,429.17
Wheaton North High School	1,035.00
Wheaton North High School	840
Wheaton North High School	500
Wheaton Warrenville South High Scho	422.16
Wight & Company	12,851.75
William Bicker	38.61
William Hennessy	86
WILLIAM HUPP	150
William Recchia	311.95
Willie House	57
Willowbrook High School	1,000.00
Winfield Flower Shoppe	1,821.35
Winfield Fuel & Material Co	58.96
WINZER CORPORATION	3,885.99

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2012 - JUNE 30, 2013**

NAME	PAYMENTS
World & I Online	319
WORLD OUTSIDE MY SHOES	800
World Research Company	433.4
WORLDPOINT HEALTHCARE	1,154.10
WRITEGUARD BUSINESS SYSTEMS	1,380.18
Xerox Corporation	88,923.04
YONAN FLOOR COVERINGS INC	300
York High School	375
Zitlalic Valdivia	50
GRAND TOTAL	19,331,766.41