

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
8 to 18 Media Inc	51.85
A To Z Office Furniture Inc	14,545.00
A&g Glass	28.45
A&M PRODUCTS COMPANY	251.00
A-1 Air Compressor Corp	469.09
A-1 DOORS FRAMES & HARDWARE	23,174.57
Aaron Causey	10.00
Abby Lynch	210.00
ABC Humane Wildlife Control	995.00
Abram Fernandez	75.00
ABS & TAYLOR ENT	646.94
ACB Masonry LLC	19,718.00
ACCURATE BIOMETRICS	60.00
Acer Service Corporation	9,653.08
ACTE-Assoc for Career & Technical E	220.00
ACTIVE DATA EXCHANGE	2,940.00
Ada Badminton & Tennis	744.00
Adam Satorius	62.00
Aflac/am Fam Life Assurance Company	7,782.84
AGILE SPORTS TECHNOLOGIES	1,799.00
AHW LLC	119.03
AIR CARE SERVICES INC	18,500.00
Air Filter Engineers Inc	855.55
Airgas North Central	120.10
Ajax Scientific LTD	32.00
AJ's Custom Cabinetry and Counter T	6,610.00
Al Pearce	56.00
Al Robertson	102.00
Al Thomas	71.00
Al Wywialowski	186.00
Alan B Shepard High School	150.00
Alan Schweisthal	60.00
Alex Alvarado	195.00
Alexian Brothers Behavioral Health	1,440.00
Alicia Cuiriz	100.00
Alin Popesco	212.00
ALL-DISPOSAL & RECYCLING	680.00
Allen Shadrack	59.00
Allied Garage Door	198.00
Allison Baxter	365.33
ALLISTER SCOTT	41.00
Allstar Custom Awards	4,572.50
Alma Canedo	300.00
Amalgamated Bank Of Chicago	2,735,175.00
Amanda Lane	114.48

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Amanda Siciak	92.00
Amazon.Com	38,934.61
American Red Cross	810.00
American School Counselor Associati	230.67
AMY GIBSON	1,203.76
Amy Schultz	450.00
ANDERSON PEST SOLUTIONS	1,287.83
Andrea Correa	250.00
ANDRES CUAUTLE	100.00
Andrew Fillipp	51.00
Andrew Sok	93.00
Andy Frain Services Inc	97,706.18
Angelo Angelakos	63.00
Anirudh Sailesh	2,100.00
Anna Co	180.80
Anna Fulmer	98.42
Anne Dragosh	126.00
Anne Marie Salazar	334.46
Anthony Cianciolo	89.00
Anthony Lane	56.00
Ap Exams	39,043.00
Apple Inc	554.00
Aqua Pure Enterprises Inc	9,438.11
Arbor Scientific	64.96
ARC OF ILLINOIS	560.00
Arek Pugacewicz	194.00
Ares Sportswear	3,677.51
Armstrong Medical	243.65
ARNOLD BARATZ	50.00
Arnold Cross	87.00
Artcraft Computer Forms Corp	467.88
ART-FLO	6,190.34
Arthur J Gallagher Rms Inc	6,650.00
ARTUR CISZEWSKI	62.00
Ascd Membership Processing Center	452.10
Ashley Frey	59.00
At&t	54,978.87
AT&T INTERNET SERVICE	21,635.25
At&t Long Distance	924.99
Ati Physical Therapy	41,500.02
ATLAS FIRST ACCESS LLC	48.06
ATP Enterprise Group Inc	55,094.85
AURORA CENTRAL CATHOLIC HS	250.00
Auto Glow Car Wash	58.45
AutonomyWorks	1,537.50

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
AVID Center	2,125.00
Award Emblem Mfg Co	55.46
AWARDING YOU	426.00
Babette Dean	100.00
Badminton Warehouse	186.00
Baker & Taylor	107.11
Baker Tilly Virchow Krause Llp	34,800.00
BAND SHOPPE (THE)	1,188.80
Banjelina Mendoza	59.99
BANNERVILLE USA INC	200.00
Barbara Hughes	360.00
BARCO PRODUCTS	661.99
Barnes & Noble	2,356.63
Bartlett High School	280.00
BATAVIA HIGH SCHOOL	675.00
Batteries + Bulbs	311.50
BEARCOM WIRELESS WORLDWIDE	8,171.84
Becky Koltz	82.32
Behavioral Health Services Of Cdh	4,018.00
Ben Fonseca	89.00
BENEDICTINE UNIVERSITY	87.50
Benjamin School District #25	12,181.00
Bernie Carroll	189.00
Beth Hunter	1,906.92
Beth Schomig/reimbursement	33.90
Beth Schuck	491.03
Biak Nawl	50.00
Bibbs Backyard BBQ	1,565.00
Bill Lech	860.63
BILL MUSHRUSH	290.00
Bill O'Donnell	89.00
Bill Ryder	63.00
Bill Seiple	63.00
Bill Weckstein	161.00
Bio Corporation	2,834.85
Blackboard	5,177.00
Blick Art Materials	1,177.00
Blue Whale Sewer & Drain Cleaning	34,108.71
BMI SUPPLY	2,569.90
Bob Allan	86.00
Bob Glenda	126.00
Bob Maxson	200.00
Bob Pauls/official	112.00
Bob Ryan	88.50
Bob Vaughn	63.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Bob Wrona	63.00
Brach's Service	1,285.00
Brandon Cawthon	189.00
Brave Way LLC	640.00
Brechts Database Solutions	800.00
Brent Larson	71.00
Brian Carlson	63.00
Brian Donlan	31.00
Brian Fletcher	62.00
Brian Kingsley	107.00
Brian Schaffer	107.00
Brian Stone	760.00
BRIAN SULLIVAN	250.00
Brianna Pensini	62.00
Brianne Ferreiro	294.17
Brightstar	3,595.75
BRITTANY BLANCHARD	72.92
BROADWAY COSTUMES, INC.	1,717.50
BRUCE DONASH	2,849.96
Bryan Blaskovitz	88.50
BSN SPORTS	12,202.61
Bureau of Education and Research	1,213.00
BUSINESSSOLVER	292.00
Butler Chemical Co	11,112.50
BW TEAM GEAR & ATHLETIC EQUIPMENT I	122.40
CABEA	60.00
CAMBRIDGE EDUCATIONAL SERVICES INC	31,274.38
Camelot Therapeutic Schools LLC Nap	58,848.64
Candace Fikis	28.00
Canine Detection & Inspection Svcs	700.00
Canon Financial Services Inc	78,570.29
Canon Solutions America	8,777.00
Career Cruising	799.00
Carl Palash	63.00
Carl Sandburg High School	125.00
Carlos Herrera Sr/official	262.50
Carlos Herrera, JR	531.00
Carlsons Glass	1,949.00
CARMEL CATHOLIC HIGH SCHOOL	310.00
Carol Stream Chamber of Commerce	215.00
Carol Watkins	180.00
Carolina Biological Supply Co	284.38
Carquest Auto Parts	53.21
Casey Trocewicz	105.00
CASS STREICHER	3,220.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
CASS STREICHER/Reimbursement	1,680.00
Cavalry SPV I, LLC	1,731.44
Cdwg	24,649.26
Cengage Learning/itp Education	37,517.11
Center for Application of Informati	273.75
CENTRAL DUPAGE HOSPITAL	4,952.00
CERTIFIED BALANCE & SCALE CORP	242.00
Certiport	5,500.00
Chad Myers	56.00
Charles Burchett/official	87.00
Charles Graber	56.00
Charles McCarthy	395.45
Charles Toth	89.00
Charles Vokes	25.00
Charles Ytzen	125.00
Chicago Bandits	300.00
Chicago Flyhouse	1,477.00
CHICAGO SUBURBAN EXPRESS	152.92
Chicago Sun Times NIE	488.80
Chicago Tribune	155.76
Chris Baillie	228.00
Chris Caldwell	63.00
Chris Gamczewski	56.00
Chris Irvin	174.00
Chris Jensen	2,868.77
Chris Koopman	63.00
Chris Landers	105.00
Chris Marks	71.00
Chris Walker	62.00
Christina Sladek	213.42
Christopher Oechsel	300.00
Chsd94 Educational Foundation	2,375.60
Chuck Landeros/official	119.00
Chuck Raksinh	124.00
Chuck Siebel	89.00
Chuck Strayve Landscaping Ltd	2,500.00
CINTAS F75/F94	3,874.65
Citizens Taxi Dispatch Inc	65,751.00
City Of West Chicago	73,442.58
City Of West Chicago	225,792.43
Clare Woods Academy	104,533.00
Classic Party Rental	7,429.00
COLLEGE BOARD	3,702.52
COLLEGE BOARD MEMBERSHIP	325.00
College Of Dupage	28,453.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Comcast	99.93
Comed	6,311.27
Comfort Suites	2,419.00
Communications Revolving Fund	23,668.34
Community High School Dist 94	80.00
Community High School District 94	2,389.00
Community Unit School Dist 200	9,584.25
COMPUTER CREATION SYSTEM	2,200.00
CONANT HIGH SCHOOL	200.00
CONFERENCE TECHNOLOGIES INC	5,597.00
Connections Day School South Campus	14,165.25
Connor Dall	60.00
Conserv Fs	3,045.00
CONSTANT CONTACT	504.00
Constellation Energy Services	218,880.74
Constellation Newenergy Gas Llc	65,993.67
Constitutional Rights Foundation-Ch	125.00
CORE ACADEMY	82,720.39
Corrie Stieglitz	471.29
Courtyard	1,296.00
CPC Inc	1,950.00
Craig Boyd	89.00
Craig Ochoa	119.00
Craig Reges/official	168.00
Craig Skoog/official	228.00
Craig Zimmerman	44.50
Crescent Electric Supply	711.61
Crystal Lake South High School	200.00
CYSTIC FIBROSIS FOUNDATION	50.00
DAIKIN APPLIED	3,377.82
Daily Herald Nie	383.00
Dan Daniels	56.00
Dan Hall/official	267.00
Dan Johnson	1,724.98
Dan Johnson/reimbursement	712.48
Dan McCarthy	20.00
Dana Brisbon	119.00
Daniel Fisher/official	63.00
DANIEL Stompor	300.00
Daniel Thiem	71.00
Danielle Welch	751.68
Darryl Rodgers	50.00
Data Recognition Corporation	970.00
Dave Brumfield	104.00
Dave Clarke	69.06

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Dave Domino	106.00
Dave Kessler	248.00
Dave Laning	63.00
Dave Moeller	89.00
Dave Perillo	174.00
Dave Rubini/official	62.00
David Beesley	63.00
David Boss	148.00
David Exner/reimbursement	17.98
David George Woodworking	1,190.00
David Holbrook	217.00
David Kintz	217.00
DAVID PATER	358.20
David Petrosky	153.00
DEAN DAMERON	59.00
Dean Tiberi	360.00
Debbie De Iorio-Piano Lady	528.50
Deborah Wiegele	10.95
Decker Equipment	660.40
DeKalb High School	575.00
Delfino Guevara	100.00
Dell Marketing Lp	166,936.13
Demco Inc	1,219.77
DEMOULIN BROS & CO	340.50
Denis Carroll	207.00
Dennis Bohannan	104.00
Dennis Hughes/game Worker	360.00
Dennis Norton/official	375.00
Dennis Shamblin	59.00
Denver Marriott City Center	1,301.26
Denyse Christensen/reimbursement	30.51
Derek Nelson	56.00
Design Line Inc	50.00
Dietrich Builders, Inc.	9,718.77
Dimand Law Offices	395.30
Directors Of Counseling & Student S	280.00
Discovery Education	2,150.00
DLA Architects, Ltd.	441,394.67
Don Acciavatti	335.00
Don Cugier/official	113.00
Don Hoener	138.00
Don Jarosz	71.00
DON JOHNSTON INC	795.00
Don Kochniarczyk	228.00
Don Zabelin/reimbursement	273.46

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Donald Murray	71.00
Donald Zabelin	5,651.13
Donna Durbin	279.25
Donna Leahy	98.52
Donna Mobley	63.00
Doron Precision Systems Inc	3,560.00
Doug Andrews	71.00
DOUG MULLANEY	2,117.33
Doug Pierson	87.00
Doug Surch	180.00
Doug Ward	89.00
Douglas Domeracki	34.50
Downers Grove North High School	150.00
Downers Grove South High School	455.00
Dreisilker Electric Motors Inc	4,305.72
Drew A Plumb	77.47
Duct-Kleen	2,450.00
DuPage AEYC	25.00
Dupage County Clerk	10.00
Dupage County Health Dept	714.00
DUPAGE HIGH SCHOOL DISTRICT 88	89.28
Dupage Regional Office Of Education	465.00
Dylan Kramer	70.00
Dynegy Energy Services	320,857.00
E GAURINO	167.80
Earth Care Inc	3,485.25
EAST AURORA HIGH SCHOOL	200.00
Ecolab Inc	105.85
ED HOYS INTERNATIONAL	38.32
Eddie Holman	62.00
Eddie Palmer	126.00
Edgenuity Inc	17,995.00
Educational Benefit Cooperative	3,113,888.28
EDWARD KALINA	50.00
Ehlers And Associates	2,800.00
EISENHOWER HIGH SCHOOL	125.00
Elena Tubridy	300.00
ELEVATOR INSPECTION SERVICES	260.00
ELGIN HIGH SCHOOL	382.41
Elie Ghani	93.00
Elizabeth McDonald	2,000.00
Elk Grove High School	200.00
Ellman's Music Center Inc	2,610.90
Embassy Suites by Hilton	581.78
EMEDCO	78.43

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
EnergyCAP INC	2,093.00
Engler Callaway Baasten & Sraga LLC	966.00
Eric Armin Incorporated	276.30
Eric Mandley	134.00
Eric Solis	145.00
European Sports	845.00
Evan Michael Haase	75.00
Evans & Son Blacktop	231,382.00
Evanston Twp High School	260.00
Excel Edge	4,260.00
Expedia Construction Corporation	66,037.50
Fastspring	749.00
Fbla-Pbl NLC Registrations	210.00
Fenton High School	465.00
Ferguson Enterprises #1550	212.55
Ferney Ramirez	1,200.00
Fidelity Security Life EyeMed	22,030.91
Fine Line Creative Arts Center	60.00
First Educational Resources	175.00
First Point Mechanical	293.50
FITNESS FIRST	957.74
Fitzgerald Lighting&maintenance	470.27
Flagsusa	187.00
Flinn Scientific	8,337.40
Florence Casco	100.00
FNBC Bank and Trust	3,342,426.41
Follett Library Resources	11,628.03
Follett School Solutions	9,553.97
Ford Credit	3,034.44
Forecast 5 Analytics Inc	20,500.00
Fourth Cliff Adventure Inc	625.00
Fox Tech School	3,503.70
Fox Valley BLues Umpires Assoc	826.79
Francis Zurek	56.00
Franczek Radelet PC	644.00
Frank Cyrus/official	89.00
Frank Latavdella	89.00
Frank Martino	56.00
Frank Petricca	124.00
Frank Spina	62.00
Frank Visconti	139.00
Fred Pigott/official	530.00
Frederick Carbaugh	62.00
Fremd High School	50.00
Frontline Placement Technologies In	10,687.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Full Compass Systems Ltd	2,971.32
Gabriela Hernandez	75.00
Gail Aronoff/reimbursement	441.88
Gail Huster	63.00
Gale	7,151.75
Gander Publishing	549.95
Gary Marcuson/official	178.00
Gary Smith	56.00
Gary Stratton	311.50
Gary Waller	56.00
GAVIN ENGEL	31.00
Gena Marie Fite	300.00
Gene Mroz/official	93.00
Geneva High School	800.00
George Sharko	62.00
Gerald Donlon	186.00
Gevik Anbarchian	63.00
Gheorghe Zlate	62.00
Giant Steps	63,699.65
GLAZIER CLINICS	197.00
Glen Gabriel	90.00
Glenbard East High School	875.00
Glenbard North High School	480.00
Glenbard South High School	450.00
Glenbard West High School	280.00
Glenoaks Hospital Therapeutic Day	202,693.50
GOLDSTAR LEARNING	11,123.29
GORDON COLE	1,323.15
Grainger	4,713.25
Great Lakes Clay & Supply Company	1,534.91
Greg Hansen	85.20
Greg Oidtman	112.00
Gregory Cook/official	63.00
Gregory Nelson	63.00
GRIFFIN LEININGER	56.00
GRIZZLY INDUSTRIAL INC	4,405.16
GROUND EFFECTS MAINTENANCE	33,470.00
Gwen Van Steen	180.00
Ha Khong	375.00
HAGGERTY FORD	7,204.27
Haiges Machinery Inc	617.29
Hampton Inn	494.88
Hampton Inn	2,222.34
Hampton Inn & Suites University/Cap	579.60
HANDWRITING WITHOUT TEARS	215.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Hank Murphy	241.34
Hank Stocki	152.00
Hard Rock Concrete Cutters Inc	450.00
Harold Frey	59.00
Harris Bank	35,206.68
Hart Erectors Inc	550.00
Hauser Izzo LLC	52,821.34
Hayes Auto Body	345.60
Healthcare Waste Management	89.95
Heitkotter Inc	4,686.35
Helen Cortez/reimbursement	124.81
Helen Zmrhal	676.22
Henry Yong	62.00
Herb Rivers	239.00
Herff Jones Yearbooks	26,104.67
HERFF JONES, INC.	5,584.18
HeroK12, LLC	2,995.00
High School Imprest Fund	139,339.00
Highlands of Elgin	424.00
Hilton Lisle/Naperville	241.98
Hinsdale South High School	1,070.00
Hitting World	1,057.40
Hm Receivables Co Llc	746.00
Hm Receivables Co Llc	998.20
Hodge Products Inc	6,002.00
Hoffman Estates High School	610.00
Holiday Inn Express	244.20
Holkoi LLC	255.00
Holstein Garage	240.00
Honeywell International Inc	28,358.17
Hope School	66,332.52
Houchen Bindery Ltd	753.80
Hoving Pit Stop	877.59
Human Relations Media	153.95
Humberto Arroyo	169.00
Humberto Ayala	300.00
Hygieneering Inc	52,664.30
laase	915.00
lasa	1,915.00
lasa Dupage Division	125.00
lasb Communication Department	865.00
ICCA	75.00
Ictm Mathematics Contest	200.00
Id Wholesaler	3,462.00
IDPH	60.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
IDSA c/o Lyons Township HS	750.00
IFACSTA	195.00
IHSBCA c/o Mike Stock	75.00
IL OFFICE OF STATE FIRE MARSHALL	1,150.00
Illinois Asbo	1,135.00
Illinois Association Of School Boar	7,415.00
Illinois Association of School Nurs	175.00
Illinois Central Railroad Co	259.18
ILLINOIS CENTRAL SCHOOL BUS	664,742.21
Illinois Coaches Association	155.00
Illinois Computing Educators	290.00
Illinois Consumer Education Associa	208.00
Illinois Department Of Employment S	2,002.00
Illinois Education Assn	86,432.09
Illinois Education Association-Nea	28,678.41
Illinois High School Assn	105.00
Illinois Language Services	130.00
ILLINOIS MATHEMATICS & SCIENCE ACAD	240.00
Illinois Municipal Retirement	704,464.89
Illinois Principals Association	100.00
Illinois Public Health Association	85.00
Illinois School Services	345.00
Illinois State Police	3,821.00
Illinois State University	420.00
Imagine Easy Solutions LLC	623.00
Imea	307.00
Impact Applications Inc	800.00
In the Swim	3,399.72
Industrial Appraisal Co	340.00
INDUSTRIAL SHELVING SYSTEMS	945.00
INSPRA	275.00
INSTITUTE FOR EDUCATIONAL DEVELOPME	239.00
Integrated Systems Corporation	6,300.00
INTERNATIONAL BUSINESS MACHINES	422.03
IPMG Employee Benefit Services	58,031.54
Iron Mountain Secure Shredding	131.25
ISAAC SPEAR	18.40
ISCA	198.00
Isdlaf Plus - Collective Liability	158,624.00
Islma	65.00
ITCCCA	420.00
Ivan Chambers	126.00
Jack Polte	50.00
Jack Williams	325.00
Jacob Thomas	63.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Jaime Reyes	133.00
Jamar Simpson	63.00
JAMES ADAMSKI	151.00
James Danielson	100.00
James Freidag	63.00
James Hissong	59.00
James Newby	51.00
James Sowa	93.00
James Thomas	152.00
James Vargas	50.00
Jamie Grant	100.00
Jamie Philips	50.00
Janelle Stefancic	642.78
JANOR SPORTS	813.00
Jason Santo	106.50
Jay Abbate	139.00
Jay Cummins	62.00
JB MAC SPORTS & ENTERTAINMENT	3,878.42
Jeff Clark	325.00
Jeff Conrad	56.00
Jeff Henderson	56.00
Jeff Makosh	63.00
Jeff Otterby/official	127.00
Jeffrey Schanks	62.00
Jennifer Amaro	250.00
Jennifer Culbertson	123.42
Jennifer Grenchik	411.67
Jeremy Jones	89.00
Jerry Haggerty Chevrolet	22.37
JERRY PHILLIPS	89.00
Jesse Rocha	530.00
Jim Delmastro	50.00
Jim Effinger/official	630.00
Jim Franklin	62.00
Jim Hennessy	90.00
Jim Kettleson	56.00
Jim Pater	63.00
Jim Piazza	62.00
Jim Rodriguez	289.00
Jim Spangler	62.00
Jim Stegner	86.00
Jim Swiderski	56.00
Jim Vargas	59.00
Jim Wojcikiewicz	63.00
Jimmy McDaniel	86.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Joan Fesl	997.44
Joe Boshold	248.00
Joe Bradley	62.00
Joe Lorusso	59.00
John Bach	2,310.54
John Chisholm	830.20
John Flynn	402.00
John Frye	40.00
John Haynes	477.00
John Highland	2,137.44
John Hobscheid	512.00
John Hodel	126.00
John Kelm	56.00
John Mariani	63.00
John Mulsoff	310.00
John Norder	62.00
JOHN PEDERSEN	414.00
John Salat	371.00
JOHN SHALANKO	89.00
John Shelton	50.00
John Skurka	56.00
John Snyder	181.00
John Walton	87.00
Johnny Harris	169.00
Johnson Controls	2,358.00
JON ELERT	178.00
Jon Heldmann	361.00
Jon Schaus	314.40
Jones School Supply Co	944.79
Jordan Hanley	172.00
Jose Anicua	300.00
JOSE GONZALES	186.00
Jose Romero	25.00
Joseph Cluchey	56.00
Josh Piha	600.00
Josh W Beatty	106.05
Joshua Perry	152.00
Jostens Inc	30,257.03
Julian Damien	259.00
Julie Gawenda	17.19
Julie Wyller	205.00
Junior Library Guild	1,695.00
Jw Pepper	1,890.42
Kajeet Company	18,583.96
Kamil Osis	51.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Kane County Clerk	22.00
Kane County Cougars	341.00
Kane Keirnan	56.00
Kansas State Bank	312,154.88
Kaplan Early Learning Company	534.00
Katelyn Karbowski	350.00
Katherine McLaughlin	770.00
Kathy Ochromowicz	60.00
Katie Schoen-Stevens	322.29
Kay Consulting	1,350.00
Keeyon Weathersby	242.00
Keith Aarseth	50.00
KEM VENTURE INC	64.95
KEMPA	130.00
Ken Cousins	278.00
Ken Mikonis/official	89.00
Ken Plach	515.00
Ken Schrock	112.00
Ken Woodhouse	57.00
Kenneth Moreland	63.00
Kenneth Stein Violins	200.00
Kenny Connelly	108.00
Kent Bellgrau	71.00
Kent Christiansen	47.00
Kent Collins	63.00
Kerri Reese	205.00
Kerry Kelley	215.00
KEVIN CALLAGHAN	155.00
Kevin McKay	71.00
Kevin Talkington	50.00
Kiefer Swim Shop	2,929.65
Kim Thomas	146.88
Kimberly Rockwood	40.00
Kirhofer's Sports	7,092.81
Kits for Kidz	1,475.50
Konstantin Malacili	62.00
KP Education Systems	2,850.00
Krage's Tire Centers Inc	2,061.85
Kristen Orr	350.00
Kristian McCullough	63.00
Krysta Schoenbeck	79.36
Krzysztof Bajorek	62.00
kURT JOHNSON	39.83
Kurt Kuebler	56.00
Kyle Manny	71.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Kyle McMillin	105.00
L&L Kiln Mfg Inc	210.28
Lake Park High School	475.00
Landmark School Outreach Program	125.00
Larkin High School	275.00
Larry Clinton	63.00
Larry Hayes	63.00
Larry Orrico	71.00
Larson Company Inc	400,908.27
Laura Kuehn	706.65
Lauren Straub	86.00
Lauren T Roark	891.84
Lawrence Wayne	63.00
LD PRODUCTS	2,064.74
Leanne Thompson	56.00
Learning Seed	109.00
Learning Zonexpress	90.90
Len Egan	295.86
LEND-DUPAGE	4,381.78
Leonard Turnbull/official	62.00
Lester Hernandez	300.00
Lester VanZandt	178.00
Leyden High School	585.00
Libraries First	325.00
Library Journals LLC	54.95
Life Fitness	5,143.19
LIGHTSPEED SYSTEMS	4,200.00
Liminex Inc	10,395.00
Lincoln Aquatics	2,357.95
Lincoln-Way Central High School	200.00
Linden Oaks Hospital	1,930.50
Lipke Kentex Corp	3,256.43
Lisa Foss Basketball	350.00
Lisa Weiss	100.00
Lisa Willuweit	853.82
Lite Construction	1,444,049.32
Little Friends Inc	35,786.18
LJ Morse Construction Co	278,788.50
LOCKER ROOM	599.00
LORENZO DOMINGUEZ	114.00
Lou Leuzzi/official	126.00
Lucas Jebb	40.00
Luvia Garcia	180.00
Lydia Farfan	158.00
Lyons Township High School	350.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
M&M Sports Scene	833.30
Magnet Street	536.95
MAINE EAST HIGH SCHOOL	255.00
MAINE WEST HIGH SCHOOL	61.95
Major Appliance Service Inc	1,499.22
Manny Mbende	124.00
Marc Miller	84.00
MARC WOLFE	558.80
Marengo High School	210.00
Maria Wirth	445.43
Marianne Kiel	775.00
Marianne Melvin	68.27
Mark Ailes	203.04
MARK BEGOVICH	4,182.11
Mark Caposieno	88.50
Mark Finstein	59.00
Mark Gehl	50.00
Mark Guthrie	63.00
Mark Horton/official	63.00
Mark Kirstein	126.00
Mark Leach	93.00
Mark Poulterer	420.69
Mark Stork	62.00
Mark's Plumbing Parts & Supply Inc	3,239.58
Martin Garcia	300.00
Marty O'Leary	124.00
Marvin Shade	63.00
MARY ELLEN DANEELS	212.99
Mary Lisching	90.37
MASTER CONSTRUCTION SVC	10,000.00
Master Teacher	3,915.00
Matt Loeb	124.00
Matt Schwarz	113.00
Matthew Johnson	57.00
Maura Bridges/reimbursement	777.13
Maureen Lamperis	20.00
Maureen Latimer	64.47
McMaster Carr Supply Company Inc	3,474.80
Medco Supply Company	3,684.45
Megan Dulkanys	68.41
Melissa Richelle	150.00
Menards	17,352.99
Menta Academy Oak Park	18,098.08
Mesa Electronics Inc	1,096.00
Metea Valley High School	400.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Metra Group Travel 14th Floor	204.75
Metro Prep	36,684.06
Metro Professional Products Inc	25,186.47
Mfasco	219.51
Michael Balogh	71.00
Michael Bissman	124.00
Michael Cummings	56.00
Michael Faciana	62.00
Michael Golaszewski	75.00
Michael Handley/official	255.00
Michael Hurckes	300.00
Michael Lachowicz	118.00
Michael Love	93.00
Michael Mackowiak	325.00
Michael Mitchell	215.00
Michael Ratcliffe	30.00
Michael Schraft	1,680.00
Michael Scudero	59.00
Michael Taylor	56.00
Michael Wheatley	165.00
Michele Emery	320.05
Michelle Lech	22.50
Michelle Walters	187.57
Midwest Awards Corp	107.55
Midwest Commercial Fitness	6,951.00
Miguel Sanchez	350.00
Mike Baughman	432.50
Mike Buckingham	62.00
Mike Chmelovski	56.00
Mike Clarke	300.00
Mike Coles	107.00
Mike Dwinnells	40.00
Mike Fehrenbacher	50.00
Mike Forrest	210.00
Mike Martin	59.00
Mike McGuire	86.00
Mike Niemiec	89.00
Mike Powers	90.00
Mike Stebbins	113.00
Mike Sterricker	107.00
MINUTEMAN PRESS	129.72
MMC	165.00
Modern School Supplies Inc	200.99
MONA LISA SOUND	36.90
Monograms Of Distinction	702.80

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Moses Cheng	305.14
MPS	10,632.12
Murnane Paper Company	21,280.00
Murphy Ace Hardware 2400-I	9,471.16
MUSE PIANO WORKSHOP	100.00
MUSIC & ARTS	126.00
Music Theatre International	721.58
NACHUSA CAMPUS SCHOOL/ROE 47	500.00
Nancy A Blume	393.94
Naperville Central High School	1,490.00
Nasco	2,069.81
Nassp/nhs/njhs	385.00
NATIONAL COUNCIL OF THE SOCIAL STUDIES	992.00
National Hispanic Council of Schools	75.00
National Lift Truck Inc	672.00
National Louis University	145.00
National Pen	102.90
National Professional Resources Inc	620.24
National School Board Association	2,675.00
NATIONAL SCIENCE TEACHERS ASSOCIATION	54.33
NATIONAL SPORTS CLINICS	1,095.00
NCPERS Group Life Insurance 2347	1,344.00
Ncs Pearson Inc	2,277.71
NDSEC	2,300.00
Neal Beatty	100.00
NEAL GOLYSHKO	240.00
NEFF	363.33
Neff Award Company	154.08
Neil Marron/official	267.00
Nelco	1,688.32
Neuco Inc	9,238.80
New Reader's Press	236.52
New Trier High School	300.00
NewBay Media LLC	430.00
News-2-You	159.00
Nick Gavril	182.00
Nick Gouskous	228.00
Nick Kempski	1,299.69
NICOLE OSBORNE	195.96
Nicor Gas Bill Payment Center	30,439.44
NIESHL	100.00
Niles North High School	262.00
Ninos Shaoul	56.00
NISE	165.00
North Shore Uniform	1,619.76

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Northern Il School Press Assoc/k Za	140.00
Northern Illinois University	340.00
Northern Illinois University	625.00
NOTARY PUBLIC ASSOCIATION OF ILLINO	162.00
Notre Dame High School	250.00
NSPA	189.00
NSPRA	275.00
NW 5634	3,315.87
Oak Park Transition	708.82
OCLC-IHLS	190.79
Octavio Herrera jr	609.88
Office Depot	22,044.86
Oksana Kovalev	350.00
Olsson Roofing Company Inc	16,486.00
Ombudsman Ed Services Ltd	69,492.00
Omni 403B Contribution Deduction	420,655.58
Omni Group	166.50
Omni Hotels	634.38
Oswego East High School	925.00
OSWEGO HIGH SCHOOL	125.00
Otis Elevator Co	7,287.33
OverDrive Inc	4,000.00
Oxford University Press	2,618.39
Paddock Publications Inc	1,954.71
PAHCS II/Northwestern Med Occ Healt	4,879.25
Painted Party	2,100.00
PAPER DIRECT	109.94
PARKLAND PREPARATORY ACADEMY INC	57,167.58
PARS	392.04
PASCO SCIENTIFIC	862.00
Pat Horton	968.76
Pat Schenck	89.00
Patrice Dobry	9.16
Patricia Carrow	1,764.34
Patricia Clifford	104.50
Patrick Gibson	56.00
Patrick Weber	62.00
Paul Ducato	65.00
Paul Lichy/reimb	447.84
PAUL NOVAK	126.00
Paul Tanzillo	111.00
Paul Vittone	105.00
Paulo Mendez	23.09
Pear Deck Inc	750.00
Pearson Education	272.53

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Pearson Education Inc	1,101.92
PEARSON SCHOOL SYSTEMS	37,056.29
Peggy Peach	2,457.99
PENNY MUNOZ	141.22
Pentegra Systems	7,648.14
Perfection Learning	659.34
Perry Mister	63.00
PESI	219.00
PETE SMOK	63.00
Peter Alfini	54.00
Peter Blair	134.00
Peter Sipla	225.00
Phil Dorjath	62.00
Phil Perma	71.00
PITNEY BOWES INC	4,468.20
Pitney Bowes Supplies	804.01
PLAINFIELD CENTRAL HIGH SCHOOL	175.00
Plainfield East High School	350.00
Plainfield North High School	600.00
PLAINFIELD SCHOOL DISTRICT 202	420.00
Plainfield South High School	295.00
Popular Subscription Service	1,740.18
Porter Pipe And Supply Co	2,322.94
Positive Action Inc	3,575.00
PowerSchool Group LLC	14,450.00
Prairie Landing Golf Club	367.20
PRAIRIE RIDGE HIGH SCHOOL	300.00
Precision Exams	540.00
Presenta Plaque	276.12
Primex Wireless	1,105.95
Professional Paving & Concrete	14,314.82
Project Criss	376.20
PRO-PAK INDUSTRIES, INC	372.00
Proquest LLC	6,189.00
Prosek's Greenhouse	62.50
Proviso West High School	400.00
Psat/nmsqt	1,425.00
PSUG Events	1,345.00
Purchase Advantage Card-FACS	268.80
Purchase Advantage Card-SPEC ED	3,150.74
Pure Fitness Innovations	7,748.00
Purple Communications Inc	2,617.50
Quality Inn & Suites	280.59
Quest Management Services Inc	18,878.95
Quill & Scroll/journalism & Communi	250.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Quinn Ricci	140.11
Quiyann Laseter	87.00
R & M Specialties	4,573.00
R J Lipscomb Engineering	12.00
RACE TIME, INC	600.00
Raimundo Fonseca	139.00
Raj P Singh	772.97
Randy Browniec	56.00
Randy Clark	92.50
Randy Hummer	560.00
Randy Liveris/official	174.00
Randy Sater	59.00
Ray Gerkitz	62.00
Rbs Activewear Inc	1,437.20
Reavis High School	150.00
Reece Dippy	341.00
Reid Burel	50.00
Reliance Standard Life Insurance Co	25,973.01
Reliance Standard Life Insurance Co	27,571.40
Ren Hughes/game Worker	360.00
Renaissance Learning	27,433.00
Renee Miller	100.00
Revere Central Inc	124.99
Revtrak Inc	16,945.88
Rich Kost	376.20
RICH KOZIOL	59.00
Rich Manherz	59.00
Rich Zawislak	93.00
Richard Costa	166.00
Richard Feiss	292.00
Richard Mercardo	50.00
Richey Athletics	23.50
Rick Huffman/official	178.00
Rick Suchy	59.00
Rick Williams	136.00
Ricmar Industries	5,627.62
Riddell All American	23,201.80
Riverside Medical Center	2,392.00
Rob Hammerschmidt	165.00
Robert Dollins	65.00
Robert Jenkins/official	63.00
Robert Jones	40.00
Robert King	62.00
Robert Morrow	63.00
Robert Ybarra	60.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Roberta F Felfle	670.20
Rocio Tovar	20.00
Rockford Board Of Education Distric	1,615.53
ROE #17	3,825.00
Roger Piper/official	284.00
Ron Anderson	165.00
Ron Buoniconti	126.00
ROSARY HIGH SCHOOL	225.00
Rose Campos/reimbursement	40.80
Rosen Publishing	795.00
ROSETTA STONE	2,793.76
Rotary Club Of West Chicago	1,500.00
Roy Clark	240.00
Royce Rolls Ringer Company	733.66
Ruben Garcia	126.00
Ruben Rodriguez/official	87.00
Ryan Heitman	223.00
Ryan Person	63.00
Ryne Recchia	100.00
Safelite Glass Corp	260.89
Sal Vasta/official	62.00
SALTILLO CORPORATION	134.00
Sam Houseworth	56.00
Sam Paisley	105.00
Sam Rhine	620.00
Sandra Pampuch	244.27
Sased	787,314.69
Scariano, Himes and Petrarca	201.60
Scholastic Education Inside Sales	2,534.91
Scholastic Library Publishing	693.00
Scholastic Magazines	2,113.65
School Health Corporation	904.87
School Newspapers Online	400.00
Scott Albrecht	71.00
Scott Albright	34.32
Scott Harrison	59.00
Scott Minta	104.00
Scott Stanczak	71.00
Scott Vandermoon	71.00
Seal Of Illinois	158,008.76
Sean Gimpert	185.00
Sean McHugh	50.00
Secretary Of State	50.00
SECRETARY OF STATE/SAFE RIDE SECTIO	20.00
Self	89,545.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Septran Inc	575,316.39
Sergio Espinoza	79.00
SHAR PRODUCTS COMPANY	212.92
Sheraton Atlanta	832.00
Sherwin Williams	11,327.12
Shiffler Equipment Sales Inc #11992	10,260.21
Sigmund Saltz	62.00
SIGN A RAMA	2,023.50
SILC of Illinois	450.00
Simeon High School	200.00
SIMON STEINER	40.00
Simplex Grinnell	22,303.26
SIS Resources	82.88
SIUC CTR FOR WORKFORCE DEVELOPMENT	75.00
Six Flags	7,786.00
SkillPath/NST Seminars	447.00
Skyward Inc	21,773.00
Smith Walbridge Band Products	427.18
SOCIALTHINKING.COM	2,079.59
South Elgin High School	535.00
SPECIALIZED TRANSPORTATION SVCS	23,046.00
Spirit Products	240.12
Sports Imports	863.00
Sportsfield Inc	785.10
St Andrews Golf & Country Club	6,769.27
St Charles High School-East	4,395.00
St Charles North High School	525.00
Stage Right	1,200.00
Standard Companies	428.16
Stare Inc	5,050.00
State Bank Of Illinois	27.86
STATE BANK OF ILLINOIS	389.65
STATE BANK OF ILLINOIS	4,664.65
State Disbursement Unit	8,638.30
STATE INDUSTRIAL PRODUCTS	1,801.84
Steiner Electric Company	9,230.19
Stephanie Charaska	225.00
Stephen Lindstrom	50.00
Stephen Martinek	75.00
Steve Bartsch/official	50.00
Steve Garrison	584.00
Steve GEATI	57.00
STEVE GOVERTSEN	714.96
Steve Harms/official	381.50
Steve Jablow	248.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Steve Johnsen	50.00
Steve McGovern	63.00
Steve Sarto	62.00
Steve Shine	59.00
Steve Tracy	248.00
Steven Kimel	108.00
STREAMWOOD BEHAVIORAL HEALTH SYSTEM	1,120.00
Streamwood High School	250.00
Stu Gipson	62.00
Suburban Life Media	76.00
SUBURBAN SUPERINTENDENTS' ASSOC	40.00
Sunrise Chevrolet	2,215.75
Susan Cisek	267.13
Susan Hollinger	10.26
Susan Junkroski	382.74
Susan Turner	906.42
Suzanne Burchacki	42.01
Suzanne Owens	212.43
Sycamore High School	385.00
Tai Bibbs	140.11
TEACHERS CURRICULUM INSTITUTE	37,933.70
Teachers Retirement System	1,363,632.26
Technology Center Of Dupage	332,288.10
Techsmith Corporation	358.00
Ted Monken	205.00
TELCOM INNOVATIONS GROUP	8,043.30
TELESOLUTIONS CONSULTANTS LLC	3,300.00
Terry Lemberg-Finn	2,069.61
Terry Strohm	2,838.65
Texon li	2,070.00
Texthelp	3,150.00
THE CENTER	195.00
The Center/alrc	905.00
This (teachers' Health Ins Security	241,122.05
Thomas Buchner	112.00
Thomas Glaser	63.00
Thomas Gradle	270.00
Thomas McGowan	63.00
Thomas Robertson	62.00
Thompson Elevator Inspection Servic	300.00
Thornton Fractional South High Scho	100.00
Tim Barkei	300.00
Tim Courtney	2,804.72
Tim Dryer	63.00
Tim Grant	367.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Tim James	89.00
Tim Powers	114.00
Tim Reardon	152.00
Tim Richardson	225.50
Timothy Loughnane	189.00
Timothy Sipes/official	450.00
Tobbin Roggenbuck	29.50
Tom Burau	121.00
Tom Cheehy	1,220.00
Tom Ellis	56.00
Tom Evins	149.00
Tom Guidara	119.00
Tom Kleinschmidt	63.00
Tom Knutson	17.72
Tom Miller	63.00
Tom Rodgers	139.00
Tom Rogers	50.00
Tom Vaughn Chapter 13 Trustee	2,000.00
Tom Warrick	63.00
TonerStore	7,921.24
Tony Campos	395.00
Tony Giese	63.00
Tony Sciurba	223.00
Torrence L Riley/official	63.00
Traffic Control & Protection	2,408.00
Trane	81,297.00
Trey McClure	93.00
Triarch	230.40
TRIARCO ARTS & CRAFTS	2,283.76
Trish Bruno	40.00
Triton Gallery	124.69
Trophies by George	172.70
TYCO INTEGRATED SECURITY	234.72
Uline	12,908.38
United Refrigeration	870.05
United States Postal Service	20,800.00
UW-WHITEWATER	60.00
VALDES ENTERPRISES	12,671.80
Varitronics LLC	7,394.50
Varsity Athletic Apparel	5,453.05
Varsity Spirit Fashions	4,357.25
VERIZON WIRELESS	1,476.81
Vernier Software	2,377.54
VERNON HILLS HIGH SCHOOL	300.00
Veterans Floors Inc	2,495.00

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
Victor Gonzalez	57.00
Victor Herrera/official	124.00
Victoria Snell	75.00
Video Project	68.95
Vince Mastandrea	62.00
Vincent Renella	84.00
VISUAL IMAGE PHOTOGRAPHY	200.00
Vito Orona	2,695.00
Vito Spadavecchio	126.00
Vocational Sign Project	66.00
Voris Mechanical Inc	5,331.07
Vortex Commercial Flooring	20,750.00
W C C H S Petty Cash Fund	668.13
W.M. SMITH & ASSOCIATES	533.90
Walnut Hollow Farm Woodcraft Store	702.63
Walter Martin/official	172.00
WARD RAU	1,388.20
Wards Natural Science Est Llc	265.89
Wasco Lawn & Power Inc	154.09
Waste Management West	25,915.17
Waubonsie Valley High School	900.00
Wauconda High School	220.00
Waukegan High School	275.00
WAYNE LAECHELT	316.00
Wayne Miller	56.00
WB Consulting	2,205.00
Wcchs Activity Fund	192.08
WCCHS BOOKSTORE	72.00
WCCHS BOOSTER CLUB	4,427.50
WCCHS FACS DEPT	17,000.00
Wcchs General Fund	125.00
WCCHS STUDENT ACTIVITY FUND	3,926.03
Wchssa - Local Dues	2,415.12
Wchsta - Local Dues	14,044.65
We Grow Dreams Inc	7,201.25
Wendella Boats	112.50
Wes Fritz	1,749.11
WESLEY JAKACKI	50.00
West Allis Center High School	260.00
West Aurora High School	676.47
WEST CHICAGO ELEMENTARY DIST 33	16,935.00
West Chicago Fire Protection Distri	2,261.82
West Chicago Lions Club	266.00
West Chicago Park District	327.00
WEST CHICAGO POST OFFICE	8,530.52

VENDORS PAID/STAFF REIMBURSED**JULY 1, 2015 - JUNE 30, 2016**

Name	Payments
West Chicago Printing Co	20,061.15
West Interactive Services Corporati	3,570.00
West Suburban Sew-Vac	896.96
Western DuPage Chamber of Commerce	255.00
Westmont High School	180.00
WHEATON ACADEMY	835.00
Wheaton North High School	40.00
Wheaton North High School	1,535.00
Wheaton Warrenville South High Scho	525.00
William Dragonetti	257.48
William E Marten	827.42
William Weeks/official	59.00
William Wess	126.00
Willie Smith	62.00
Willowbrook High School	1,225.00
Wilmington High School	100.00
Winfield Flower Shoppe	745.85
WINFIELD SCHOOL DISTRICT 34	100.00
WINZER CORPORATION	3,540.70
Wipeco Inc	512.96
Woodburn Press	352.50
World & I Online	339.00
World Window Cleaning Co	2,085.00
WRITEGUARD BUSINESS SYSTEMS	1,168.97
York High School	60.00
Zachary Richter	93.00
Zeecraft Tech	43.00
Grand Total	22,963,161.99