

VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2017 - 2018

VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
8 to 18 Media Inc	352.00
95% Group Inc	456.20
A To Z Office Furniture Inc	4,330.00
A&g Glass	261.00
A&M PRODUCTS COMPANY	231.00
A&P Grease Trappers	1,515.00
A-1 DOORS FRAMES & HARDWARE	389.00
Aaron David Morden	525.00
AATSP	370.00
Abdollah Syed	123.75
Acer Service Corporation	123,558.49
ACTE-Assoc for Career & Technical E	210.00
Actively Learn	2,085.00
Adam Singer	138.01
Adaptability	450.00
Addison Trail High School	450.00
Adrian Solis	122.00
Advance Auto Parts	314.96
Advance Mechanical Systems Inc	10,430.00
Aflac/am Fam Life Assurance Company	4,402.27
AHW LLC	2,206.66
Air Filter Engineers Inc	7,895.24
Al Wywialowski	226.00
Alan Avery	870.00
Alan M Harris	550.00
ALAN WEIGER	120.00
Albertsons/Safeway	4,736.88
Alex Alvarado	159.00
Alex Ip	52.00
Alexander A Mitchell	263.83
Alexandra Balaskas	57.24
ALEXANDRA WOJCIECHOWSKI	283.97
Alexian Brothers Behavioral Health	2,080.00
Alison W Jonesi	600.00
All American Poly	2,617.40
Allan Bruno/official	59.00
ALL-DISPOSAL & RECYCLING	2,595.00
Allen Schure	95.00
Allendale Association	10,171.80
Allison Baxter	32.90
ALLISTER SCOTT	229.09
Allstar Custom Awards	2,602.25
Amalgamated Bank Of Chicago	3,010,646.52

VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2017 - 2018

VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Amanda Heyden	120.00
Amanda Sirvatka	250.00
Amazon.Com	61,763.17
American Red Cross	360.00
AMOS ALONZO STAGG HIGH SCHOOL	33.00
AMY GIBSON	1,327.15
Amy Schultz	120.00
Ana Hernandez	21.95
ANDERSON PEST SOLUTIONS	1,343.66
Andrea Mikenas	120.00
Andres Del Rio	3,637.64
Andrew T Steininger	250.00
Andy Frain Services Inc	99,946.31
Anna Fulmer	234.11
Anne Federici Dragosh	858.36
Anne Marie Salazar	234.70
Annette Snyder	256.66
Anthem Sports	1,019.75
Anthony Cianciolo	130.00
AP EXAMS	55,360.00
Apple Inc	2,047.00
Aqua Pure Enterprises Inc	11,601.90
Arek Pugacewicz	95.00
Argo Community High School	250.00
ARNOLD BARATZ	104.00
Art Panka	167.00
Artcraft Computer Forms Corp	298.70
Arthur J Gallagher Rms Inc	18,400.00
ARTUR CISZEWSKI	95.00
Ascd Membership Processing Center	1,174.00
Ashley Frey	173.00
Ashley Logan	65.00
At&t	63,895.65
AT&T INTERNET SERVICE	20,029.30
At&t Long Distance	100.38
At&t Long Distance	878.97
Ati Physical Therapy	44,500.00
Aurora Naper Transportation Inc	27,750.00
AVID Center	1,497.00
AVID Center	16,268.00
Awana Clubs International	1,285.34
AWARD RIBBONS OF GREEN BAY	263.95
AWARDING YOU	276.00

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JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
B&H EDUCATIONAL SALES	130.34
Baker Tilly Virchow Krause Llp	38,500.00
BAND SHOPPE (THE)	1,335.70
BANNERVILLE USA INC	2,000.00
Barbara Hughes	400.00
BARCO PRODUCTS	351.52
Barnes & Noble	4,467.43
Barry Mestemaker	52.00
Bartlett High School	460.00
BATAVIA HIGH SCHOOL	740.00
Batavia Public School District 101	1,759.80
Batteries + Bulbs	3,395.55
BEARCOM WIRELESS WORLDWIDE	681.67
Becky Koltz	163.92
Bell Fuels Inc	612.74
Ben Fonseca	125.00
Ben Stewart	150.00
Benjamin School District #25	23,436.00
Benjamin Skipor	300.00
Bennett E Nelson	75.00
Bernie LEWIS	50.00
Bert Person/official	64.00
Best Plumbing Specialties Inc	898.97
Beth Hunter	23.01
Beth Schuck	864.81
BETH TRIMBLE	2,462.00
Biak Nawl	273.00
Bibbs Backyard BBQ	495.00
Bill Lech	1,915.00
BILL MUSHRUSH	104.00
Bill O'Donnell	91.00
Bill Seiple	115.00
Bio-Rad Laboratories Inc	223.00
Blackboard Inc	7,189.26
Blick Art Materials	2,310.19
Blue Whale Sewer & Drain Cleaning	2,737.25
BMI SUPPLY	1,002.61
Bob Norman	50.00
Bob Pauls/official	232.00
Bob Ryan	64.00
Bob Vaughn	195.00
Bob Wrona	115.00
BPA Illinois Assoc	122.00

VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2017 - 2018

VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Brandon Cawthon	65.00
Brandon Fantozzi	1,321.40
Brave Way LLC	400.00
Brechts Database Solutions	800.00
Brenda Gilmore	120.00
Brian Fletcher	61.00
Brian Kingsley	64.00
Brian Opoka	120.00
Brian Ricci	310.87
Brian Stone	1,220.00
Brianne Ferreiro	346.10
Brianne Ferreiro	350.00
Brightstar	4,341.25
Brigitte Debs	1,350.00
Brittany Nelson	32.53
BROADWAY COSTUMES, INC.	5,058.30
Bruce Kazonovitz	540.00
Bruce Woerner	92.00
BSN SPORTS	17,197.44
Buffalo Grove High School	200.00
Building Outfitters Inc	250.00
BULL VALLEY SOFTWARE	4,164.00
Business Professionals of America-N	258.00
BUSINESSSOLVER	572.00
Butler Chemical Co	8,160.00
CAMBRIDGE EDUCATIONAL SERVICES INC	7,084.93
Cameron Termunde	64.00
Candace Fikis	1,522.30
Candace Humphrey	178.00
Canine Detection & Inspection Svcs	350.00
Canon Financial Services Inc	85,454.48
Canon Solutions America	6,075.07
Career Cruising	799.00
Career Solutions Publishing	995.00
Carl Matzelle	95.00
Carl Radecke	95.00
Carlos Herrera, JR	59.00
Carlson Paint Glass Art & Hardware	1,396.00
Carol Stream Chamber of Commerce	215.00
Carol Stream Lawn & Power	297.66
Carolina Biological Supply Co	2,265.46
Carvel Massengale	65.00
CASS STREICHER	5,110.00

VENDOR PAYMENTS/STAFF
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VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Cdwg	185,345.58
Cengage Learning/itp Education	11,082.75
Center for Application of Informati	900.00
Central DuPage Hospital/BHS	11,812.50
Central High School	225.00
CENTRAL POLY CORPORATION	7,598.08
CENTRE COURT ATHLETIC CLUB	1,060.00
CERTIFIED BALANCE & SCALE CORP	250.00
Certiport	5,500.00
Chad Rasmussen	91.00
Charles Marabonian	58.00
Charles McCarthy	465.73
Charles Toth	52.00
Charles Vokes	450.56
Cherie Cavazos	120.00
Cheryl Marshall	26.51
Cheryl Moore	204.00
CHG Alternative Education Inc	2,961.81
Chicago Area Business Education Ass	40.00
Chicago Behavioral Hospital	660.00
Chicago High School for Agricultura	225.00
Chicago Sun Times NIE	208.80
Chris Baillie	52.00
Chris Hommowun	64.00
Chris Irvin	89.00
Chris Jensen	1,609.16
Chris Walker	64.00
Christie Ernst	59.00
Christina Sladek	58.89
Christopher Hood	143.00
Christopher Lukas	278.23
Chsd94 Educational Foundation	6,654.14
Chuck Landeros/official	65.00
CINTAS FIRE 636525	6,565.82
Citizens Taxi Dispatch Inc	42,092.36
City Of West Chicago	98,739.25
City Of West Chicago	255,794.14
Clare Woods Academy	65,502.00
COIT Cleaning	9,965.00
COLLEGE BOARD	12,483.00
COLLEGE BOARD MEMBERSHIP	400.00
College Of Dupage	27,186.00
Columbia Scholastic Press Associati	259.00

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JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Comed	5,976.93
Community High School District 99	3,282.37
COMMUNITY THERAPY SERVICES	71,338.50
Community Unit School Dist #201	125.00
Community Unit School Dist 200	20,526.37
Connections Day School South Campus	1,768.96
Conserv Fs	2,360.56
CONSTANT CONTACT	1,344.00
Constellation New Energy Services	540,847.56
Constellation Newenergy Gas Llc	128,284.36
Constitutional Rights Foundation	1,066.05
CORE ACADEMY	153,075.30
Corrie Stieglitz	128.70
Courtney M Damm	1,350.00
CPC Inc	2,100.00
Craig Chapman	104.00
Craig Ochoa	65.00
Craig Reges	64.00
Craig Skoog/official	286.00
Crescent Electric Supply	553.00
Crystal Lake South High School	200.00
Curriculum Publications Clrhse	226.60
Curt Maas	58.00
Curt Wegner	64.00
Cynthia Schuler	33.00
D. Paul McLeland	249.00
DAILY HERALD	261.00
Daily Herald Nie	174.00
Dan Daniels	76.00
Dan Hall	213.00
Dan Johnson	3,449.61
Dan Sadowski	76.00
Dana Joras	159.00
Daniel Fisher/official	156.00
Daniel Vashinko	39.00
Danielle Welch	286.38
Darrell Downs	61.00
Data Recognition Corporation	1,225.00
Dave Jennings	75.00
Dave Kessler	260.00
Dave Lucke	112.00
Dave Perillo	184.00
Dave Sayner	280.00

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JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
David Ameiss	160.00
David Baker	58.00
David Blatchley	213.33
David Exner/reimbursement	659.10
David Harlan	260.00
David Jones	167.00
David Kintz	128.00
DAVID PATER	5,072.70
David Petrosky	88.50
David Pleva	59.00
David Younglove	1,800.00
Dean Palmateer	64.00
Dean Tiberi	240.00
Debbie De Iorio-Piano Lady	370.00
Deborah German	15.52
Decker Equipment	3,479.37
Deere & Company/AG&Turf CBD&Govt Sa	3,757.60
DeKalb High School	1,000.00
Dell Marketing Lp	40,629.91
Demco Inc	978.32
Denis Carroll	61.00
Denis Tucker	76.00
Dennis Hughes/game Worker	400.00
Denyse Christensen/reimbursement	32.35
DEPAUL UNIVERSITY	199.00
Dietrich Builders, Inc.	325.00
Directors Of Counseling & Student S	660.00
Discovery Education	2,150.00
DLA Architects, Ltd.	1,073,096.89
Don Acciavatti	444.00
Don Hoener	160.00
DON JOHNSTON INC	1,347.84
Don Kochniarczyk	128.00
Donald Murray	76.00
Donald Zabelin	13,649.61
Donna Durbin	266.80
Dorin Babolea	122.00
Double Tree Chicago-Oakbrook	279.40
DOUG MULLANEY	1,652.00
Doug Surch	589.00
Doug Ward	104.00
Douglas Domeracki	23.00
Downers Grove North High School	225.00

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JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Downers Grove South High School	200.00
DOWNERS GROVE SOUTH MASQUE AND GAVE	150.00
Drew A Plumb	145.58
Duct-Kleen	1,900.00
Dude Solutions	2,940.00
Dundee-Crown High School	250.00
Dupage County Health Dept	2,137.00
Dupage Regional Office Of Education	315.00
Dwayne Chandler	50.00
E&T Glass and Mirror Inc	268.00
Earth Care Inc	1,634.50
EAST AURORA HIGH SCHOOL	200.00
East Aurora School Dist 131-Child S	1,300.00
EASTERN ILLINOIS UNIV	150.00
EBSCO	1,264.80
Eddie Brzowski	61.00
Edgenuity Inc	16,645.00
Edie Freund	75.93
EDPuzzle Inc	1,880.00
Educational Benefit Cooperative	3,619,114.10
Ehlers And Associates	2,800.00
ELEVATOR INSPECTION SERVICES	300.00
ELGIN HIGH SCHOOL	725.00
Elk Grove High School	870.00
Ellman's Music Center Inc	1,392.00
Emil Barbato	718.00
Engler Callaway Baasten & Sraga LLC	9,134.88
Eric Armin Incorporated	167.64
Eric Baker	67.00
Eric Huster	195.00
Eric Mandley	180.00
Eric Warfel	119.00
Erin Lindstrom	120.00
Ernie Skiles	64.00
Eun Hur	100.00
Euzebiusz Napierala	118.00
Evanston Twp High School	100.00
Examiner Publications, Inc.	24.00
Excel Edge	4,130.00
FarmTek	4,971.95
Fed Ed	100.00
Federal Rent-A-Fence	728.00
Ferney Ramirez	750.00

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VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Fidelity Security Life EyeMed	23,888.99
Fine Line Creative Arts Center	65.00
FIRST SECURITY SYSTEMS	317.50
Fisher Scientific	209.20
Flagsusa	197.00
Flinn Scientific	4,279.49
Flolo Corporation	10,335.13
FNBC Bank and Trust	1,475.11
FNBC Bank and Trust	3,472,374.33
Follett Library Resources	3,860.05
Follett School Solutions	2,166.48
Ford Credit	3,069.84
Forecast 5 Analytics Inc	12,500.00
Fox Tech Transition Program	26,064.81
Fox Valley BLues Umpires Assoc/Jeff	1,054.35
Frame Usa	299.27
Frances LaFleur	4.00
Francisca Hernandez	60.82
Franczek Radelet PC	498.00
Frank Catavdella	64.00
Frank Visconti	65.00
Fred Gafrick	92.00
Frontline Placement Technologies In	6,879.14
Full Compass Systems Ltd	193.41
Gail Huster	65.00
Gale	7,884.80
Gary Bachar	91.00
Gary Stratton	198.00
Gene Mroz/official	159.00
Geneva High School	593.77
George Grassmuck	76.00
George Wilcox	88.00
Gerald Donlon	64.00
GHA Technologies Inc	1,492.86
Gheorghe Zlate	95.00
Giant Steps	124,743.06
Glenbard East High School	1,100.00
Glenbard North High School	530.00
Glenbard South High School	250.00
Glenbard West High School	150.00
Glenbrook South High School	425.00
Glenoaks Hospital Therapeutic Day	87,346.05
GLOBAL EQUIPMENT COMPANY	732.17

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JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
GOLDSTAR LEARNING	12,340.08
Goodheart-Willcox Publisher	8,505.99
Grainger	3,971.89
Grand Hyatt Denver	8,125.70
GRATE SIGNS INC	403.75
Grayslake North High School	350.00
Great Lakes Clay & Supply Company	1,808.04
Great Wolf Lodge	1,012.48
GREATMATS	4,392.05
Greg Johnson	64.00
Greg Oidtman	171.00
Gregory Danielson	91.00
Gregory S Sapp Violins LTD	600.00
Gregory Smith	58.00
GRIFFIN LEININGER	141.00
GROUND EFFECTS MAINTENANCE	22,655.00
Guy Ross	64.00
Ha K Pozos	570.00
HAGGERTY FORD	5,348.13
Haiges Machinery Inc	4,610.94
Hampton Inn	306.87
Hanah Shehaiber	159.00
Hank Murphy	76.02
Hank Stocki	117.00
Harold Frey	301.00
Harris Bank	43,401.35
Harvest Christian Academy	200.00
Hauser Izzo Petrarca Gleason & Stil	91,848.50
HAWTHORNE'S BACKYARD BAR & GRILL	901.75
Health Solutions Services, Inc.	487.50
Hearts of Hope	50.00
Heitkotter Inc	3,161.00
Helen Cortez/reimbursement	49.07
Henry Harth	61.00
HERFF JONES, INC.	5,492.25
Herman Gomez Tree Svc and Landscapi	5,225.00
HeroK12, LLC	2,995.00
High School Imprest Fund	129,945.26
Hinsdale High School District 86	81,863.02
Hinsdale South High School	1,015.00
Hm Receivables Co Llc	38,863.28
Hodge Products Inc	6,598.89
Hoffman Estates High School	650.00

VENDOR PAYMENTS/STAFF
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VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Holstein Garage	420.00
Homewood Flossmoor High School	150.00
Honeywell International Inc	25,019.90
Hope School	90,750.61
Houchen Bindery Ltd	1,012.25
HUDL	1,770.20
Human Relations Media	131.96
Humberto Ayala	120.00
Hygieneering Inc	4,703.11
laase	970.00
Ian D Fitzwater	250.00
Ian McGuirre	250.00
Iasa	710.00
Iasa Dupage Division	125.00
IASB	4,065.00
Iasb Communication Department	850.00
Iasb Communications Department	2,000.00
IASPA	445.00
Ictm Mathematics Contest	250.00
Id Wholesaler	5,700.00
IDPH	60.00
IDSA c/o Lake Zurich High School	250.00
IHSCDEA	100.00
IL OFFICE OF STATE FIRE MARSHALL	290.00
ILASCD WESSLING	228.00
Illinois Asbo	1,075.00
Illinois Association Of School Boar	10,435.00
Illinois Central Railroad Co	259.18
ILLINOIS CENTRAL SCHOOL BUS	754,312.49
Illinois Department Of Employment S	11,109.00
Illinois Education Assn	92,908.83
Illinois Education Association-Nea	28,383.48
Illinois High School Assn	518.80
Illinois Municipal Retirement	690,198.18
Illinois Principals Association	100.00
Illinois Public Health Association	170.00
Illinois School Services	756.00
Illinois State Deans' Association	75.00
Illinois State Police	2,047.00
Illinois State University	250.00
Imea	587.00
Imelda Sosa	194.00
Impact Applications Inc	220.00

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JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
IMPERIO MONARCAS WEST CHICAGO	230.40
In the Swim	1,100.10
Industrial Appraisal Co	350.00
INSPRA	240.00
Instrumentalist Awards	366.00
Integrated Systems Corporation	6,300.00
Interboro Packaging Corp	1,407.84
INTERNATIONAL BUSINESS MACHINES	423.13
IPMG Employee Benefit Services	52,686.61
Iron Mountain Secure Shredding	137.16
Isdlaf Plus - CLIC	120,808.00
Islma	370.00
ITCCCA c/o Scott Ward	480.00
Jack Brey	64.00
Jack Modaff	61.00
Jack Williams	84.00
Jacob Kimball	200.00
Jacob Scott	52.00
Jacquelyn R Fabiszak	300.00
Jaime Garcia JR	160.00
Jake DeLuca	164.16
JAMES ADAMSKI	91.00
James Cook	65.00
James Phillips	15.00
Javier Lassalle	154.00
Jay Lyons	65.00
Jeff Bowes	90.00
Jeff Clark	153.00
Jeff Everson	65.00
Jeff Otterby/official	188.00
Jeff Vorreyer	125.00
Jeffery Anderson	150.00
Jeffery Goodlove	213.00
Jeffrey Myles	65.00
Jennifer Cardia	19.00
Jennifer Culbertson	12.36
Jennifer Grenchik	129.43
Jennifer Wegner	64.00
Jennifer Wood	240.00
Jeremy Jones	65.00
Jerry Frump	65.00
JERRY PHILLIPS	52.00
Jesse Rocha	489.00

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JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Jessica Covarrubias	250.00
Jim Blasius	64.00
Jim Delmastro	52.00
Jim Effinger/official	704.00
Jim Galbary	65.00
Jim Hennessy	125.00
Jim Kettleson	76.00
Jim Piazza	64.00
Jim Rodriguez	102.00
Joan Fesl	762.68
Joe Boshold	95.00
Joe Cantore	61.00
Joe Kielbasa	58.00
Joe Kwiatkowski	106.00
Joe Vruno	266.00
Joe Wroblewski	123.00
John Bach	1,677.95
John Chisholm	211.68
John Elenbaas	64.00
John Flynn	59.00
John Glaser	62.00
John Haynes	243.00
John Hershey High School	110.00
John Highland	748.11
John Hobscheid	91.00
John Mulsoff	270.00
John O'Bryan	128.00
JOHN PEDERSEN	128.00
John Salat	134.00
John Shelton	130.00
John Strupeck	91.00
John Trifone	208.00
John Walton	184.00
Johnson Controls Fire Protection	15,191.15
Johnson Controls Security Solutions	984.21
JON ELERT	91.00
Jon Heldmann	200.00
Jon Schaus	153.36
Jones School Supply Co	439.15
Jordan Hanley	95.00
JOSE GONZALES	313.00
Jose Pena	205.00
Josh Piha	49.22

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JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Josue Munoz	75.00
Juan Hernandez	59.00
Juan Martinez	95.00
Julia Dieter	75.00
Junior Library Guild	1,923.40
Justin O'Bryan	192.00
JW Pepper	3,208.82
Kajeet Company	37,215.55
Kari P Lee	250.00
Katelyn Sullivan	326.52
Keeyon Weathersby	58.00
Kelly Loftus	40.00
KEM VENTURE INC	74.85
KEMPA	27.00
KEMPA	65.00
Ken Brown	135.00
Ken Falkner	65.00
Ken Plach	438.00
Ken Sterling	61.00
Ken Woodhouse	32.00
Kenny Connelly	59.00
Kerry Kelley	65.00
Kevin McMurray	76.00
Kevin Talkington	104.00
Kevin Tucker	76.00
Kina Brown	65.00
Kirhofer's Sports	6,246.00
Kirk Winkler	113.00
KleenSlate	326.42
Konstantin Malacili	190.00
Krage's Tire Centers Inc	249.42
Krysta Schoenbeck	75.07
Krystian Krzyzak	89.00
Krzysztof Bajorek	154.00
kURT JOHNSON	742.09
Kyle Foehner	150.00
LADSE	3,577.52
Lake Park High School	250.00
LAKE PARK HIGH SCHOOL DIST 108	150.00
Lakeshore Recycling Systems	1,187.56
Language Line Services	5,545.80
Language Testing International Inc	700.00
Lara Filip	120.00

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VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Larkin High School	400.00
Larry Saxton	61.00
Laundry Loops Inc	310.25
Laura Kuehn	303.52
Laura Mendoza	80.00
Laura Pfau	120.00
Laurie Majchrowski	10.00
LD PRODUCTS	1,009.77
Len Egan	173.14
LEND-DUPAGE	4,608.01
Leyden High School	460.00
Libraries First	325.00
Life Fitness	7,387.47
Liminex Inc	11,550.00
Linda Barber	92.00
Linda Heyden	120.00
Linden Oaks Tutoring Services	3,276.00
Linnette Dorman	51.00
Lipke Kentex Corp	1,462.09
Lisa Janisch	250.00
Lisa Willuweit	733.40
Little Friends Inc	61,432.17
LJ Morse Construction Co	1,206,591.41
Lon Saucier	128.00
LORENZO DOMINGUEZ	124.00
Lou Leuzzi/official	180.00
Lukas Jaronis	75.00
Lynae Maciel	900.00
Lynn Boothe	24.61
Maddie Baillie	104.00
Magdalena Labuhn	10.00
Maggie Haas	111.91
Mahin Khamisi	50.00
Major Appliance Service Inc	174.25
Manny Mbende	64.00
Marathon Sportswear	3,610.73
Marc Davilo	65.00
MARC WOLFE	1,599.86
MARIA ESPINAL	399.00
Maria Hernandez	350.00
Maria Perez	24.28
Maria Vlantis	152.84
Maria Wirth	462.95

VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2017 - 2018

VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Marianjoy Rehabilitation Hospital	56.00
Marianne Melvin	76.14
Marithza Reithknecht	15.00
Mark Anderson	317.00
MARK BEGOVICH	165.34
Mark Finstein	128.00
Mark Gehl	338.00
Mark Guthrie	130.00
Mark Horton/official	65.00
Mark Hutchison	120.00
Mark Poulterer	557.05
Mark Siekierski	177.00
Mark T Hamilton	60.00
Mark Zalewski	120.00
Marklund at Mill Creek	93,292.96
Mark's Plumbing Parts & Supply Inc	2,537.62
Marquee Event Rentals	9,103.37
Marty O'Leary	64.00
Mary Spychala	65.00
Maryssa Cladis	65.00
Master Teacher	3,360.00
Matt Schwarz	65.00
Maya E Skorupski	40.00
McGaw YMCA	400.00
MCGRAW-HILL ORDER SVCS FOR ONLINE P	4,536.59
McHenry Community High School Dist	315.00
McMaster Carr Supply Company Inc	7,725.35
MCWILLIAMS ELECTRIC	6,009.45
Medco Supply Company	2,827.36
Megan Dulkanys	62.62
Megan Mistretta	476.62
Meijer	134.97
Melissa Guido	120.00
Melissa LeBeau	65.00
Menards	13,393.65
Metea Valley High School	200.00
Metra Group Travel 14th Floor	785.81
M-F Athletic	739.75
Michael Bondi	84.00
Michael Cummings	224.00
Michael Dice JR	120.00
Michael Hasler	52.00
Michael Jackson	65.00

VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2017 - 2018

VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Michael Jaslowski	76.00
Michael Lachowicz	106.00
Michael Manson	52.00
Michael Martinez	120.00
MICHAEL SAWICKI	250.00
Michael Stanley	52.00
Michael Taylor	76.00
Midwest Awards Corp	61.85
Midwest Commercial Fitness	725.00
Midwest Transit Equipment	322.17
Miguel Chavez	183.00
Mike Baughman	395.00
Mike Chmelovski	58.00
Mike Forrest	289.00
Mike Montani/official	64.00
Mike Niemiec	152.00
Mike Pavone	52.00
Mike Powers	295.00
Mike Rueffer	143.00
Mike Stebbins	52.00
Mike Sterricker	64.00
Miller Concrete Construction Inc	2,800.00
Modern Energy Systems	549.00
Monograms Of Distinction	557.45
Montel Holmes	130.00
Moses Cheng	255.61
Motion Industries Inc	296.19
MPS	24,903.03
MSC Industrial Supply Co	218.00
Multi-Health Systems Inc	125.00
Murphy Ace Hardware 2400-I	6,144.16
MUSE PIANO WORKSHOP	100.00
MUSIC & ARTS	327.51
MUSIC & ARTS	723.12
Nancy Leuer	100.00
Nancy Myer/official	225.00
Nanette Kastner	260.00
Naperville Central High School	1,465.00
Nasco	3,427.81
Nassp/nasc	385.00
National Association for Music Educ	169.00
NATIONAL COUNCIL OF THE SOCIAL STUDIES	259.00
NATIONAL ENGRAVERS	92.00

VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2017 - 2018

VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
National Lift Truck Inc	1,306.03
National Restaurant Association	288.00
National School Board Association	3,020.00
NCPERS Group Life Ins 2347	1,840.00
Ncs Pearson Inc	296.44
Ncte	150.00
NEAL GOLYSHKO	400.00
NEFF	691.30
Neff Award Company	498.09
Neil Marron/official	273.00
Nelco	1,306.90
Neuco Inc	10,017.25
Nevco Scoreboard Company	116.88
New Connections Academy	2,630.07
New Reader's Press	703.39
New Trier High School	100.00
News Literacy Project	216.00
News-2-You	1,189.62
Nick Gouskous	236.00
Nick Kempski	1,668.30
Nicole Luedtke	100.00
Nicor Gas Bill Payment Center	42,660.19
NIESHL	121.00
Nora Wessels	79.16
Noreen Rodriguez	92.00
North Shore Uniform	1,364.05
North Suburban Math League	175.00
Northern Il School Press Assoc/k Za	90.00
Northern Illinois University	375.00
Notre Dame High School	300.00
NSPA	189.00
NSPRA	285.00
NSSEO	35.00
NW 5634	1,752.13
Oak Forest High School	255.00
OCLC-IHLS	194.31
Octavio Herrera	383.46
Office Depot	37,852.17
OFFICECRAVE.COM	3,383.59
Officeteam	270.21
OFFICIAL FINDERS	570.00
Olsson Roofing Company Inc	17,939.00
Ombudsman Ed Services Ltd	359,350.00

VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2017 - 2018

VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Omni 403B Contribution Deduction	442,358.20
Omni Group	273.00
OSF Medical Group	26.29
Oswego East High School	550.00
OSWEGO HIGH SCHOOL	200.00
Otis Elevator Co	10,783.56
OverDrive Inc	6,000.00
Oxford University Press	806.58
OZ Engineering LLC	5,519.50
PACTT Learning Center	23,653.76
Paddock Publications Inc	1,480.51
PAHCS II/Northwestern Med Occ Healt	6,160.13
Pamela Pater	315.82
PAPER DIRECT	109.96
PARKLAND PREPARATORY ACADEMY INC	1,873.90
PARS	613.12
Pat Anelli	64.00
Pat Schenck	170.00
Patricia Bruno	100.00
Patricia Carrow	1,564.83
Patrick Fajardo	58.00
Patten Industries Inc	2,528.19
PAUL LAYMAN	202.00
Paul Lichy/reimb	337.38
Paul Wilk	177.00
PEAPOD LLC/Billing	6,409.83
Pearson Education	67.70
Pearson Education Inc	14,710.28
Pearson Education/Clinical Assessme	135.00
PENNY MUNOZ	32.52
Pentegra Systems	3,343.00
Perfection Learning	27.45
Pete Gaworski	76.00
Peter Alfini	76.00
Peter M Conrad	269.69
Peter Saul	76.00
Phil Barone/official	393.00
Phillip Woodrow Serna	250.00
Phoenix Systems & Service Inc	17,070.00
PITNEY BOWES INC	6,573.60
Pitney Bowes Supplies	423.94
Pizza Now	349.40
Plainfield East High School	250.00

VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2017 - 2018

VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Plainfield North High School	275.00
PLAINFIELD SCHOOL DISTRICT 202	450.00
Plainfield South High School	250.00
PORCAYO'S TEES	1,806.50
Porter Pipe And Supply Co	494.96
PowerSchool Group LLC	15,745.00
Presenta Plaque	282.00
Prestige Portraits By Lifetouch	360.00
Primex Wireless	3,953.61
PRO-ED	233.20
Proquest LLC	4,732.00
Prosek's Greenhouse	277.50
Proviso West High School	200.00
Psat/nmsqt	2,247.00
PTC Wizard	2,200.00
Purchase Advantage Card-SPEC ED	3,603.49
Quest Management Services Inc	20,353.74
QUICK KEY LOCKSMITH 24/7	1,270.51
Quill & Scroll/journalism & Communi	32.00
QUINCY COMPRESSOR	3,854.04
Quiyann Laseter	89.00
Quizlet Inc	447.87
R & M Specialties	3,383.00
R J Lipscomb Engineering	332.00
R&H Theatricals	2,035.00
Raimundo Fonseca	243.00
Rainbow Racing System	450.90
Rajal Zielinski	61.00
RAM Transport Inc	12,450.00
Randall Kraut	95.00
Randy Banks	65.00
Randy Hummer	480.00
Randy Liveris/official	338.00
Randy Sater	64.00
Rantoul Township High School	250.00
Raptor Technologies	495.00
Raquel Hansen	150.00
Raul Farfan	95.00
Raul Salinas	102.00
Raymond Cowin	210.00
Raymond James & Associates Inc	1,250.00
Raymond LaFrancis	260.00
Rbs Activewear Inc	291.50

VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2017 - 2018

VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Reality Works	10,462.60
RealTiming	750.00
Reavis High School	125.00
Rebecca Hahn	39.38
Rebecca J Resendiz	160.00
Regis Dansdill	167.00
Reliance Standard Life Insurance Co	27,430.17
Reliance Standard Life Insurance Co	34,016.14
Ren Hughes/game Worker	400.00
Renaissance Learning	23,157.10
Renee Miller	92.00
Revtrak Inc	19,060.62
Rich Kost	987.04
RICH KOZIOL	109.00
Rich Rosenthal	64.00
Richard Costa	128.00
Richard Feiss	58.00
Richard Mercardo	91.00
Richard Quathamier/official	59.00
Rick Minardi	64.00
Ricky Borges	52.00
Ricmar Industries	4,690.06
Riddell All American	13,921.93
Rifton	2,820.75
Rivelino Salgado	59.00
Rob Hammerschmidt	168.00
Robbie Wilkerson	106.00
Robert Brooke & Assoc	415.56
ROBERT HAWKINS	65.00
Robert Jenkins/official	130.00
Robert Munn	58.00
Robert Pavlik	61.00
Robert Shields	130.00
Robert Spooner	59.00
Robert Sudd	64.00
Robert Ybarra	65.00
Rockford Board Of Education Distric	1,384.74
ROCKFORD GUILFORD HIGH SCHOOL	200.00
Roger Folkerts	104.00
Roger Piper/official	329.00
Roger Rauch	64.00
Ron Buoniconti	65.00
Rose Campos/reimbursement	47.66

VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2017 - 2018

VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
ROSETTA STONE	3,650.50
Rotary Club Of West Chicago	1,200.00
Royal Tile Installations Inc	17,176.00
Ruben Rodriguez/official	105.00
Russ Howard	64.00
Russ Kolkay	32.00
Ryan Heitman	235.00
Ryan M Rump	250.00
S&J Door Inc	8,494.71
Safelite Glass Corp	774.05
Sal Vasta/official	64.00
Salvador Mendoza	94.00
Sam Paisley	171.00
Sam Rhine	620.00
Sandra Cruz	13.60
Sased	862,379.35
Saul Tonielli	52.00
Scariano, Himes and Petrarca	187.43
Scholastic Library Publishing	693.00
Scholastic Magazines	1,287.82
School Health Corporation	1,560.12
School Newspapers Online	625.00
School Outfitters	1,404.09
Scot Sutherland	76.00
Scott Albright	25.34
SCOTT LICHTFUSS	183.00
Scott Sobeski	58.00
Scott Vandermoon	65.00
SDM Gym Solutions LLC	1,430.00
Seal Of Illinois	115,450.96
Sean Elert	58.00
Secretary Of State	50.00
SECRETARY OF STATE/SAFE RIDE SECTIO	24.00
Self	80,450.00
Septran Inc	389,182.11
Shake Up Learning	299.00
Sherwin Williams	2,865.19
Shiffler Equipment Sales Inc #11992	86.43
SIGN A RAMA	57.00
SIS Resources	273.01
Six Flags	8,142.00
Skyward Account Dept	20,930.00
Soccer Showdown	450.00

VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2017 - 2018

VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
SOCIALTHINKING.COM	2,088.75
South Elgin High School	100.00
SPARE WHEELS TRANSPORTATION CO	23,880.00
SPECIAL EDUCATION SYSTEMS INC	38,350.15
Spencer Prodromos	65.00
Spirit Products	144.46
Sportdecals Inc	78.93
Sports Imports	5,886.50
St Andrews Golf & Country Club	9,788.48
St Charles High School-East	520.00
St Charles North High School	200.00
St Ignatius High School	200.00
Stan Kramer	149.00
State Disbursement Unit	6,508.38
STATE INDUSTRIAL PRODUCTS	661.75
Steiner Electric Company	3,409.14
STEM Jobs	29.99
Stephen H Garlington	1,150.00
Stephen Martinek	150.00
Steve Bartsch/official	52.00
Steve Brown	109.50
Steve Garrison	390.00
Steve Jablow	95.00
Steve Marchese	61.00
Steve McClenning	91.00
STREAMWOOD BEHAVIORAL HEALTH SYSTEM	2,065.00
Streamwood High School	3,956.73
Stu Gipson	64.00
Susan Cisek	799.45
Susan Hollinger	136.69
Suzanne Burchacki	54.00
Swimmers Edge	955.00
Sycamore High School	430.00
T S Specialties	7,439.84
Tammie Zegar	10.00
Tanya Miller	403.94
Tasks Unlimited	655.00
TEACHERS CURRICULUM INSTITUTE	508.00
Teachers Retirement System	1,335,183.80
Technology Center Of Dupage	360,535.64
Technology Management Rev Fund	27,250.00
Ted Monken	60.66
Ted Siwek	32.00

VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2017 - 2018

VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
TELCOM INNOVATIONS GROUP	7,753.59
TELESOLUTIONS CONSULTANTS LLC	3,300.00
Terry Lemberg-Finn	2,581.00
Terry Strohm	511.21
Texthelp	5,000.00
The Center/IRC	2,765.00
Theatrical Rights Worldwide	1,820.00
Therapy Shoppe	96.92
Therese Karl	568.18
This (teachers' Health Ins Security	280,303.87
Thomas Hueber	250.00
Thomas Joseph Schweihs	80.00
Thompson Elevator Inspection Servic	300.00
Thornton Fractional South High Scho	100.00
Tim Cooper	58.00
Tim Costanzi	143.00
Tim Goras	32.00
Tim Grant	476.00
Tim Reardon	195.00
Tim Richardson	154.00
Tim Swade	104.00
Tim Weber	220.00
TIMEOUT SERVICES LLC	933.75
Timothy Edward Dovichi	98.97
Timothy Loughnane	65.00
Timothy P Fritz	160.00
Timothy Sipes/official	338.00
Todd Howell	710.00
Tom Cheehy	1,000.00
Tom Evins	32.00
Tom Guidara	95.00
Tom Miller	65.00
Tom Rodgers	52.00
TonerStore	8,939.55
Tony Belville	65.00
Tony Campos	323.00
Tony Scirba	235.00
Tormach Inc	32,023.46
Torrence L Riley/official	65.00
Torry Caniglia	84.00
TOWER CLEANERS	35.00
Tracy Bono	2,747.76
Trane	303,655.22

VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2017 - 2018

VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
Translation Equipment	949.00
Trey McClure	59.00
TRI NGO	286.00
Triad Graphics Inc	2,956.80
Tri-K Inc	297.90
Tyrone Adams	65.00
Uline	1,246.83
Uline	6,736.72
Unicom ARC	5,250.00
United States Postal Service	26,000.00
University Outreach Services	125.00
US Games	155.71
USTFCCCA	450.00
UW-Milwaukee	2,230.00
UW-WHITEWATER	45.00
Valerie Cook	10.00
Van's Enterprises Ltd	1,150.00
Varitronics LLC	2,359.51
Varsity Athletic Apparel	4,299.05
Veritiv Operating Company	21,035.40
VERIZON WIRELESS	2,068.99
Vernier Software	849.02
Veronica Winton	166.00
Veterans Floors Inc	3,795.00
Victoria Snell	525.00
Village of Rosemont	350.00
Vince Spinosa/official	88.00
Vincent Renella	151.00
Vinh Trinh	224.00
Vito Spadavecchio	65.00
Voris Mechanical Inc	4,802.50
W C C H S Petty Cash Fund	734.10
Walnut Hollow Farm Woodcraft Store	581.36
Wards Natural Science Est Llc	3,241.66
Warehouse Direct	23,177.46
Warren Township High School	175.00
Waste Management West	17,351.48
Waubonsie Valley High School	750.00
Wauconda High School	400.00
Waukegan High School	300.00
Wayne Holler	40.00
WAYNE LAECHELT	235.00
WCCHS BOOSTER CLUB	3,104.00

VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2017 - 2018

VENDORS PAID & STAFF REIMBURSED

JULY 1, 2017 - JUNE 30, 2018

Full Name	Payments
WCCHS FACS DEPT	5,500.00
Wcchs General Fund	5,160.77
WCCHS STUDENT ACTIVITY FUND	8,364.95
Wchssa - Local Dues	2,323.35
Wchsta - Local Dues	15,132.16
We Grow Dreams Inc	7,000.00
Wes Fritz	1,301.30
WESLEY JAKACKI	65.00
West Allis Center High School	200.00
West Aurora High School	775.02
West Chicago Fire Protection Distri	1,463.78
West Chicago Kiwanis Club	100.00
West Chicago Lions Club	446.50
West Chicago Park District	6,198.00
WEST CHICAGO POST OFFICE	8,124.75
West Chicago Printing Co	20,476.40
West Interactive Services Corporati	3,570.00
West Suburban Sew-Vac	7,035.00
Western DuPage Chamber of Commerce	327.50
Westmont High School	180.00
WHEATON ACADEMY	16,942.40
Wheaton North High School	720.00
Wheaton North High School	1,105.00
Wheaton Warrenville South High Scho	485.00
WHEELING HIGH SCHOOL	200.00
William Buchanan	64.00
William Dragonetti	730.62
William E Marten	627.66
William Flemming	120.00
William Hart	116.00
William Sebenik	160.00
Willowbrook High School	600.00
Winfield Flower Shoppe	651.10
WINZER CORPORATION	2,224.83
Wipeco Inc	330.75
WRITEGUARD BUSINESS SYSTEMS	1,046.13
W-T Group LLC	9,250.00
Yoginy Patel	100.00
York High School	75.00