

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED	2018 - 2019
Full Name	Payments 2018
1000Bulbs.com	1,674.10
24HourWristBands.COM	98.49
8 to 18 Media Inc	488
A&M PRODUCTS COMPANY	205
A&P Grease Trappers	6,150.00
Aaron David Morden	400
AATSP	270
ABC Humane Wildlife Control	900
Acer Service Corporation	6,603.75
ACTE-Assoc for Career & Technical E	210
Actively Learn	695
Adam Satorius	64
Adam Singer	79.33
Addison Trail High School	675
Adlai E Stevenson High School	320
Advance Auto Parts	166.48
Advanced Parts & Services Inc	531.2
Aflac/am Fam Life Assurance Company	3,582.24
AHW LLC	830.9
Air Filter Engineers Inc	9,877.55
AISLE	180
AJ's Custom Cabinetry and Counter T	1,900.00
Al Lager	267
Al Robertson	95
Albertsons/Safeway	3,924.87
Alejandra P Tantachuco Espinoza	1,103.60
Alex Alvarado	123
Alex Bargamian	64
Alex Ip	52
Alexandra Balaskas	10
Alexian Bros Corporate Hlth Svcs	2,395.00
Alexian Brothers Behavioral Health	611
Alison W Jonesi	450
All Flowers by Marisa	390
All Seasons Uniforms Inc.	1,232.46
ALL-DISPOSAL & RECYCLING	4,221.60
Allison Baxter	88.07
Allstar Custom Awards	3,778.50
Amalgamated Bank Of Chicago	4,720,054.17
Amanda Heyden	100
Amanda Sirvatka	250
Amazon.Com	63,848.08
American Printing House for the Bli	145

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED	2018 - 2019
Full Name	Payments 2018
American Red Cross	456
Amon Rizvi	100
AMY GIBSON	1,393.52
ANDERSON PEST SOLUTIONS	1,316.11
ANDREA BAULER	850
ANDRES CUAUTLE	580
Andrew T Steininger	250
Andrew Veit	250
Andy Frain Services Inc	102,701.87
Anna Fulmer	204.69
Anne Federici Dragosh	548.06
Anne Marie Salazar	40.77
Annette Snyder	362.82
Anthony G Reda	175
Anthony Lane	60
Antioch Community High School Dist	180
AP EXAMS	57,396.00
Apple Inc	1,078.00
Aqua Pure Enterprises Inc	13,571.86
Aqua-Fection	6,545.25
ARAMARK Chicago Lockbox	700
Archer Window Cleaning	2,200.00
Arek Pugacewicz	53
Argo Community High School	250
Armelia Marin	270
ARNOLD BARATZ	110
Art Berschel	65
Art Vasquez	89
Arthur J Gallagher Rms Inc	90,982.00
Artur Ciszewski	59
Ascd Membership Processing Center	1,144.00
Ashley Logan	65
Ashley Walsh	53.32
Ashlyn Maifield	100
At&t	41,908.66
AT&T INTERNET SERVICE	20,295.54
At&t Long Distance	797.28
Ati Physical Therapy	62,000.00
Atlas Copco Compressors LLC	561.5
Aurora Naper Transportation Inc	186,905.00
AVID Center	41,342.10
Awana Clubs International	1,424.99
AWARDING YOU	300
B&H EDUCATIONAL SALES	3,209.89
B&H Photo	555.3

VENDOR PAYMENTS/STAFF**REIMBURSEMENTS 2018 - 2019****VENDORS PAID AND STAFF REIMBURSED**

Full Name	2018 - 2019 Payments 2018
Baker Tilly Virchow Krause Llp	26,000.00
BAND SHOPPE (THE)	1,188.65
BANNERVILLE USA INC	2,570.00
Barbara Hughes	400
Barnes & Noble	6,045.58
Barry Mestemaker	52
Bartlett High School	375
Bartlett Hills Golf Club	135
BATAVIA HIGH SCHOOL	3,248.55
Bawi Kung	85
BEARCOM WIRELESS WORLDWIDE	292.39
Becky Koltz	655
Ben Fonseca	91
Ben Stewart	100
Benjamin Skipor	475
Bernie Moore	64
Beth Hunter	1,258.02
Beth Schomig/reimbursement	44.26
Beth Schuck	1,090.32
BETH TRIMBLE	1,963.50
Bethany Rohl	9.69
BILL MUSHRUSH	52
Bill Orris	76
Biltmore Commercial Refrigeration I	1,928.12
Bio-Rad Laboratories Inc	124
Blackboard Inc	3,702.82
Blanca Salinas	300
Blick Art Materials	1,704.80
Bloomington-Normal Marriott Associa	286.72
Blue Whale Sewer & Drain Cleaning	5,163.54
BMI SUPPLY	4,296.53
Bob Copas	65
Bob Glenda	65
Bob Pauls/official	375
Bob Rietz	64
Bob Ryan	128
Bobby Bartlett	250
Bolingbrook High School	265
BPA Illinois Assoc	25
Brad Richardson	76
Brian Carlson	65
Brian Keating	195
Brian Smith	193
Brian Stone	1,460.00
Brianne Ferreiro	356.45

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED	2018 - 2019
Full Name	Payments 2018
Bridges of Poplar Creek Golf Course	75
Brittany Nelson	56.96
Brittney Bauer	839.39
Bruce Beckman/official	95
Bruce Guevara	250
Bruce Kazonovitz	184
Bruce Woerner	270
Bryan Barham	160
Bryce Cann	64
BSN SPORTS	21,888.21
Buffalo Grove High School	200
BULL VALLEY SOFTWARE	4,172.00
Business Professionals of America-N	250
BUSINESSSOLVER	588.35
Butler Chemical Co	7,480.00
CAMBRIDGE EDUCATIONAL SERVICES INC	6,009.86
Camfil	6,023.92
Candace Fikis	573
Candace Humphrey	89
Canon Financial Services	6,396.07
Canon Financial Services Inc	37,478.57
Canon Solutions America	860
Carl Matzelle	148
Carlos Herrera, JR	53
Carlson Paint Glass Art & Hardware	451
Carol Stream Chamber of Commerce	215
Carol Stream Lawn & Power	128.94
Carolina Biological Supply Co	3,696.20
Carolina Navarro	57.28
Cason Sierven	128
CASS STREICHER	3,220.00
Cdwg	544,148.93
Cengage Learning Inc	26,342.25
CENTRAL DUPAGE HOSPITAL	3,202.50
Central DuPage Hospital/BHS	4,462.50
Central High School	225
CENTRAL POLY CORPORATION	10,690.92
CENTRAL RESTAURANT PRODUCTS	12,885.80
Ceramic Supply Chicago	340
CERTIFIED BALANCE & SCALE CORP	334.55
Certiport	5,750.00
Charles McCarthy	469.15
Charles Toth	52
Charles Vokes	92.6
Charles Ytzen	195

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED

Full Name	2018 - 2019 Payments 2018
Chervone Marcus Gilbert	40
Cheryl Marshall	340.89
Cheryl Moore	220.92
CHG Alternative Education Inc	56,018.50
Chicago Area Business Education Ass	50
Chicago Behavioral Hospital	210
Chicago Sun Times NIE	208.8
Chris Avila	76
Chris Irvin	178
Chris Jensen	2,628.55
Chris Matassa	61
Christie Ernst	190
Christina Sladek	175.42
Christopher Mays	65
Chromebook parts.com	8,498.40
Chsd94 Educational Foundation	6,321.02
Chuck Landeros	195
CINTAS FIRE 636525	11,735.64
City Of West Chicago	70,176.04
City Of West Chicago	280,781.94
Clare Woods Academy	80,394.54
COLLEGE BOARD	755
COLLEGE BOARD MEMBERSHIP	400
College Of Dupage	15,225.00
CollegeBoard	733.25
Columbia Scholastic Press Associati	269
Comed	5,627.13
Comfort Inn & Suites	193.76
Community High School District 94	455.48
Community Therapy Corp	68,599.50
Community Unit School Dist #201	125
Community Unit School Dist 200	68,878.90
CONANT HIGH SCHOOL	315
CONFERENCE TECHNOLOGIES INC	1,606.50
Conserv Fs	2,009.08
CONSTANT CONTACT	798
Constantin Malacili	277
Constellation New Energy Services	596,625.38
Constellation Newenergy Gas Llc	137,805.34
CORE ACADEMY	86,996.61
Corrie Stieglitz	616.71
Country Inn & Suites by Radisson	469.02
Courtney Nurczyk	100
CPC Inc	2,100.00
Craig Berger	76

VENDOR PAYMENTS/STAFF**REIMBURSEMENTS 2018 - 2019****VENDORS PAID AND STAFF REIMBURSED****2018 - 2019****Full Name****Payments 2018**

Craig Bunton	65
Craig Davelis	160
Craig Ochoa	141
Craig Ruback	100
Craig Skoog/official	195
Crescent Electric Supply	1,024.01
Crown Awards	599.79
Crystal Lake South High School	200
Culture Quest Inc	28,230.00
D. Paul McLeland	77.37
DAILY HERALD	676
Damon Horn	100
Dan Briley	91
Dan Hall/official	195
Dan Johnson	300
Dan Korvas	65
Dan Raymond	182
Dan Rymarz	100
Dana Joras	95
Daniel Knapp/official	89
Daniel L Fors	200
Daniel Price	250
Danielle Welch	507.46
Darius Ardelean	65
Darleen Blalark	100
Daron Taylor	100
Dave Brumfield	58
Dave Domino	58
Dave Jennings	80
Dave Kessler	260
Dave Mack	61
Dave Sayner	373.73
David Baker	58
David Champa	92
David Exner/reimbursement	259.34
David Govertsen	250
David Harlan	260
David Jones	106
David King	169
DAVID PATER	1,481.30
David Patterson	65
David Petrosky	154
David Schuman	52
Dean Kehr	76
Dean Palmateer	154

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED	2018 - 2019
Full Name	Payments 2018
Dean Pfaff	76
Dean Tiberi	120
Debbie De Iorio-Piano Lady	650
Deborah Stack	1,050.00
DECA Contractors Inc	2,500.00
Decker Equipment	80.7
DeKalb High School	795
Delia Huerta	210.4
Dell Marketing Lp	51,903.31
Demco Inc	480.23
DeMoulin Bros & Co	17,500.00
Denis Carroll	52
Dennis Heins	64
Dennis Hughes/game Worker	400
Dennis Marach	65
Dennis Norton/official	135
Dennis Shamblin	61
Denyse Christensen/reimbursement	53.41
Directors Of Counseling & Student S	680
DLA Architects, Ltd.	1,523,317.74
Dollamur Sport Surfaces	35,650.00
Don Acciavatti	444
Don Cugier	52
Don Taylor	76
Don Zabelin/reimbursement	824.8
Donald Zabelin	4,428.09
Donna Durbin	1,835.74
Donna Leahy	139.31
Donna Mobley	65
Dorian I Carrasco	651.82
Double B Entertainment Inc	200
Double Tree Chicago-Oakbrook	283.8
Doubletree by Hilton	241.98
Doug Kellerstrass	135
DOUG MULLANEY	1,800.00
Doug Neufeldt	64
Doug Pierson	120
Doug Surch	422
Downers Grove North High School	175
Downers Grove South High School	200
DOWNERS GROVE SOUTH MASQUE AND GAVE	150
DRAMATISTS PLAY SERVICE INC	600
Drashti Sikligar	100
Drew A Plumb	46.97
DS&P Insurance Services	20,000.00

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED	2018 - 2019
Full Name	Payments 2018
Duct-Kleen	1,900.00
Dude Solutions	2,940.00
Dundee-Crown High School	250
Dupage County Health Dept	2,160.50
DuPage IPA	100
Dupage Regional Office Of Education	300
Dynasty Landscaping	2,540.00
Earl Ashmore	59
Earth Care Inc	505
EAST AURORA HIGH SCHOOL	303.4
EBSCO	1,132.56
Ed Kasprzycki	76
Ed Pevonka	76
Edgar Cintron	100
Edgenuity Inc	15,661.67
EDPuzzle Inc	1,999.00
Educational Benefit Cooperative	3,583,664.03
EDUCATIONAL RESEARCH NEWSLETTER	97
Edward Burns	91
Elena Leith	100
ELEVATOR INSPECTION SERVICES	300
ELGIN HIGH SCHOOL	597.47
Eli Costner	192
Elk Grove High School	550
Ellman's Music Center Inc	220.3
Elmhurst College Bands	35
Elvia Carrillo	123.5
Embrace Education	1,000.00
Emerita Garcia	25.2
Emil Barbato	546
Emilio Vasquez	52
ENABLING DEVICES	170.95
Engler Callaway Baasten & Sraga LLC	12,628.00
Eric Armin Incorporated	510.73
Eric Peterson	60
Eric Solis	113
Eric Warfel	64
Erika Cuautle	7.6
Ernie Skiles	61
European Sports	240
Euzebiusz Napierala	59
Evanston Twp High School	300
Excel Edge	1,525.00
FarmTek	6,263.63
Fastspring	1,574.10

VENDOR PAYMENTS/STAFF**REIMBURSEMENTS 2018 - 2019****VENDORS PAID AND STAFF REIMBURSED**

Full Name	2018 - 2019 Payments 2018
Fenton High School	580
Ferney Ramirez	270
Fidelity Security Life EyeMed	25,344.84
FieldTurf USA Inc	3,500.00
First Impression Inc	5,800.00
FIRST SECURITY SYSTEMS	323.5
Fisher Scientific	380.22
Flinn Scientific	5,836.89
Flolo Corporation	3,927.24
FNBC Bank and Trust	1,351.74
FNBC Bank and Trust	3,280,666.30
Follett Library Resources	3,631.45
Ford Credit	149.02
Forecast 5 Analytics Inc	16,860.00
Fox Tech Transition Program	32,218.07
Fox Valley Behavioral Health S. C.	1,500.00
Fox Valley BLues Umpires Assoc/Jeff	988.08
Frame Usa	441.7
Franczek Radelet PC	2,958.00
Frank Catavdella	52
Frank Wleklinski	65
Fred C Gloeckner Co	354.37
Fred Toms Jr	15.54
Freddie Brach, Jr	172
Frederick Anderson	65
Fremd High School	200
Frontline Placement Technologies In	7,727.37
Full Compass Systems Ltd	538.98
Gabriela Hernandez	250
Gail Huster	65
Gale	9,900.00
GAMBLE MUSIC	64
Gary Dulaney	95
Gary Grasc	170
Gary Stratton	429
Gene Mroz/official	64
Geneva High School	700
Geocon Professional Services	7,097.00
George Hillard	64
Gerald Nissan of North Aurora	3,000.00
Gerard Blum	65
Gexpro	174.32
GHA Technologies Inc	1,498.80
Gheorghe Zlate	53
Giant Steps	138,753.41

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED

Full Name	2018 - 2019 Payments 2018
Gisela Arreola	100
Glen Jackson	76
Glenbard East High School	1,125.00
Glenbard North High School	680
Glenbard South High School	250
Glenbard Township District #87	3,013.00
Glenbard West High School	465
Glenbrook South High School	290
Glenn Dunn	106
Glenoaks Hospital Therapeutic Day	69,172.46
GloGerm	159
Gloria Mares	70
Grainger	10,191.13
GRAPHIC EDGE	7,470.93
Grayslake North High School	350
Great Lakes Clay & Supply Company	753
Greenhouse Megastore	3,732.02
Greg Cornwell	52
Greg Felten	64
Greg Johnson	64
Greg Kutinac	92
Gregg Buchner	60
Gregory Danielson	91
Gregory Hartzheim	65
GROUND EFFECTS MAINTENANCE	34,055.40
Guadalupe Vences	10
Ha K Pozos	325
HAGGERTY FORD	5,725.67
Haiges Machinery Inc	108.46
Hanah Shehaiber	95
Hank Murphy	66.58
Hank Stocki	65
Harold Pletz	118
Harris Bank	56,848.02
Harvest Christian Academy	300
Hauser Izzo Petrarca Gleason & Stil	43,121.60
HAWTHORNE'S BACKYARD BAR & GRILL	253.22
Heitkotter Inc	13,542.76
Helen Cortez/reimbursement	131.82
Henry Harth	61
Herff Jones Yearbooks	17,602.34
HERFF JONES, INC.	5,241.56
High Efficiency Professional Abatem	53,950.00
High School Imprest Fund	136,534.40
Highland Park High School	245

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED

Full Name	2018 - 2019 Payments 2018
HILTON ANAHEIM	1,081.56
Hinsdale Central High School	200
Hinsdale High School District 86	86,479.07
Hinsdale South High School	975
Hm Receivables Co Llc	108.65
Hm Receivables Co Llc	47,089.30
Hodge Products Inc	7,201.95
Hoffman Estates High School	485
Holstein Garage	420
Homewood Flossmoor High School	200
Honeywell International Inc	30,231.12
Hope School	87,078.24
Houchen Bindery Ltd	1,028.50
Howie Hughes	109
HUDL	1,769.41
Humberto Ayala	100
Humberto Villagomez	123
Hyatt Lodge	248.52
Hyatt Regency Minneapolis	7,330.88
Hygieneering Inc	32,142.14
laase	935
lahperd	450
IALAS (IL ASSOC OF LATINO ADMINS &	60
lasa	2,208.07
lasa Dupage Division	125
IASB	950
IASB	2,850.00
lasb Communications Department	2,620.00
IASPA	300
Ictm Mathematics Contest	250
Id Wholesaler	6,602.28
IDSA c/o Lake Zurich High School	200
IFACSTA c/o Diane Richardson	195
IHSCDEA	130
IL OFFICE OF STATE FIRE MARSHALL	1,005.00
ILASCD WESSLING	396
Illinois Asbo	250
Illinois Association Of School Boar	7,755.00
Illinois Central Railroad Co	259.18
ILLINOIS CENTRAL SCHOOL BUS	859,501.10
Illinois Consumer Education Associa	60
Illinois Department Of Employment S	3,957.00
Illinois Education Assn	93,780.86
Illinois Education Association-NEA	27,533.36
Illinois High School Assn	50

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED

Full Name	2018 - 2019 Payments 2018
Illinois Municipal Retirement	645,752.69
Illinois Prep Top Time	700
Illinois School Services	375
Illinois State Police	2,756.25
Imaan Maniya	100
Impact Applications Inc	875
In the Swim	927.43
Industrial Appraisal Co	360
INSPRA	615
Instrumentalist Awards	263
Integrated Systems Corporation	6,300.00
Interboro Packaging Corp	754.88
Interkal	265,510.00
INTERNATIONAL BUSINESS MACHINES	481.74
IPMG Employee Benefit Services	48,692.37
IPSD 204	3,733.21
Isaias Flores	80
Isdlaf Plus - CLIC	112,630.00
Islma	65
Jack Rustman	730.89
Jackie Palmquist	240
Jacob Scott	104
Jacqueline Callapina	56
Jacquelyn R Fabiszak	250
Jaimie O'Leary	100
JAMES ADAMSKI	117
James Cook	52
Jamie Medina	10
Jamie Philips	699.71
Jane Mertens	95
Janet Hurtado	53.82
Janine Bohlman	250
JANOR SPORTS	2,280.00
Jared Zavala	100
Jason Vences	100
Jay Lampel	65
Jeff Clark	272
Jeff Lipscomb	64
Jeff Lobono	61
Jeff Rutledge	76
Jeff Theobald	181.02
Jeffery Goodlove	59
Jen Maysfield	64
Jennifer Cardia	10
Jennifer Culbertson	59.99

VENDOR PAYMENTS/STAFF**REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED	2018 - 2019
Full Name	Payments 2018
Jennifer Sauter	600
Jennifer Sauter	1,300.00
Jerry Phillips	143
Jesse Rocha	469
Jessica Covarrubias	250
Jessica Rochford	100
Jim Brotsos	64
Jim Carroll	122
Jim Effinger/official	369
Jim Johnson	91.5
Jim Knauf	65
Jim Pater	65
Jim Piazza	64
Jim Rodriguez	156
Jim Spade	61
Joan Fesl	746.16
Joe Knopp	76
Joe Kwiatkowski	64
Joe Maestro	64
Joe Skaja, Jr	123
Joe Spagnolo	130
Joe Vruno	344
Joe Wroblewski	53
John Chisholm	208.51
John Dacey	65
John Elenbaas	123
John Flynn	59
John Flynn Jr	118
John Haynes	745
John Hobscheid	52
John MacDonald	50
John Marino	65
John McGinnis	91
John Mulsoff	395
John Norder	128
John O'Bryan	95
John Poehlmann	65
John Salat	194
John Strupeck	91
John Wiley & Sons Inc	2,820.00
Johnny Wilkins	128
Johnson Controls Fire Protection	19,165.17
Johnson Controls Security Solutions	534
JON ELERT	204
Jon Heldmann	267

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED	2018 - 2019
Full Name	Payments 2018
Jon Schaus	260.04
Jones School Supply Co	338.79
Jory Elenbaas	64
JOSE GONZALES	254
Joseph Fields, Jr	52
Joseph Kubica	195
Joseph McCollum	1,932.71
Joseph Splinter	48.24
Josh Hall	61
Josh Piha	158.12
Josh Sarfity	106
Joshua Wirt	250
Journalism Education Association	60
Juan Martinez	64
Junior Library Guild	2,063.44
Justin Busche	76
Justin O'Bryan	159
JW Pepper	3,281.04
K Mario McNeill	160
Kagan Publishing & Professional Dev	1,783.00
Kami	3,000.00
Kane Keirnan	76
Kaplan Early Learning Company	189.63
Katelyn Sullivan	1,789.74
Kathleen McKellaston	1,165.42
Kathleen Shackelford	62.74
Kathy McWhorter	195
Katie Schoen-Stevens	1,257.46
Kayla Radloff	100
Keeyon Weathersby	91
Kelly Loftus	80
Kelsey Jacob	41.05
KEMPA	65
Ken Falkner	65
Ken Plach	260
Ken Woodhouse	59
Kenny Austin	52
Kent Collins	130
Kerri Reese	89
Kevin Bulava	200
Kevin Grayer	65
Kevin Parker	128
Kevin Werner	76
Kirhofer's Sports	12,687.50
Kirk Winkler	52

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED	2018 - 2019
Full Name	Payments 2018
Krage's Tire Centers Inc	2,355.53
Kristin Szkola	100
Krysta Schoenbeck	201.02
kURT JOHNSON	154.25
Lake Park High School	175
Lakeshore Learning Materials	133.38
Lakeshore Recycling Systems	863.46
Language Line Services	4,260.75
Language Testing International Inc	590
Larkin High School	530
Larry Lott	76
Larry Stone	105
Larson Company, Inc.	4,433.00
Laura A Heavey	1,350.00
Laura Kuehn	187.43
Lauren Stewart	87.21
Laurie Majchrowski	10
Lawrence McCarthy, Jr	970
LD PRODUCTS	1,351.47
Len Egan	2,358.04
Leo Ahasic	95
Leslie Springer	752.58
Leticia Ballines	10
Leyden High School	435
Libraries First	325
Life Fitness	2,584.56
Life Guard Store	24,997.00
Liminex Inc	11,550.00
Linda Heyden	100
Linden Oaks Tutoring Services	3,685.50
Linnette Dorman	56
Lipke Kentex Corp	666.42
Lisa Willuweit	722.93
Lisle High School	460
Little Friends Inc	49,896.26
LJ Morse Construction Co	5,688,494.49
Lockport Township High School	20
Louise Loewer	100
Luis Correa	52
Luis Ramirez	10
Luis Rivera	10
Maddelena Fico	100
Madeline Friend	100
Magdalena Labuhn	10
Magnet Street	261.48

VENDOR PAYMENTS/STAFF**REIMBURSEMENTS 2018 - 2019****VENDORS PAID AND STAFF REIMBURSED**

Full Name	2018 - 2019 Payments 2018
Marathon Sportswear	4,672.89
MARC WOLFE	708.52
MARIA ESPINAL	231
Maria Montanez	10
Maria Perez	33.04
Maria Wirth	410.9
Marianne Melvin	99.41
Marie Hoffmann	180
Mario Ortiz	59
Marisol Ortiz	300
MARK BEGOVICH	5,317.71
Mark Cladis	65
Mark Finstein	64
Mark Gehl	169
Mark Hutchison	100
Mark Leffler	65
Mark Markwell	195
Mark Nolan	61
Mark Siekierski	1,365.76
Mark Twain Hotel Downtown Peoria	204.7
Marklund at Mill Creek	83,515.04
Mark's Plumbing Parts & Supply Inc	10,667.55
Marlin Business Bank	40,774.11
Marquee Event Rentals	8,502.10
Martie E Aburto	100
Martin Orozco	100
Marty O'Leary	1,005.06
Mary Dewitt	100
Mary Jane Haley	400
Maryssa Cladis	65
Master Teacher	2,362.50
Matthew Johnson	245
McHenry Community High School Dist	315
McMaster Carr Supply Company Inc	6,254.34
MCWILLIAMS ELECTRIC	5,143.00
Medco Supply Company	150.72
Medco Supply Company	3,487.13
Megan Dulkanys	103.28
Megan Mistretta	286.89
Melissa LeBeau	65
Menards	17,872.74
Metea Valley High School	60
Metra Group Travel 14th Floor	537.8
Mfasco	660.5
Michael Cosgrove	60

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED	2018 - 2019
Full Name	Payments 2018
Michael Cummings	64
Michael Handley/official	195
Michael Howell	128
Michael Jackson	65
Michael Lachowicz	30.5
Michael Lichtfuss	64
Michael Matozzi	244
Michael Mitchell	125
Michael O'Herron	58
Michael Schnable	100
Michael Snodgrass	65
Michelle Radice	100
Midwest Awards Corp	68.9
MIDWEST SPORTS TENNIS OUTLET	5,611.00
Mike Bailey	116
Mike Baughman	217
Mike Chmelovski	58
Mike Martin	106
Mike Niemiec	182
Mike Powers	15
Mike Stebbins	52
Mike Warren	76
Mitch Billimack	106
Model Me Kids	41.9
Modern Energy Systems	808.8
Modern School Supplies Inc	319.45
MONA LISA SOUND	37.9
Monograms Of Distinction	857.95
Moses Cheng	829.24
Multi-Health Systems Inc	318.75
Murnane Paper Company	30,578.30
Murphy Ace Hardware 2400-I	6,271.55
MUSIC & ARTS	311.59
MUSIC & ARTS	432.78
Music Theatre International	1,780.00
Nanette Kastner	260
Naperville Central High School	1,065.00
Naperville North High School	300
Nasco	9,795.70
Nassp/nasc	385
National Business Education Assoc	285
NATIONAL COUNCIL OF THE SOCIAL STUDIES	1,015.00
National Lift Truck Inc	1,639.84
National Restaurant Association	1,440.00
National School Board Association	2,675.00

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED	2018 - 2019
Full Name	Payments 2018
Nationwide Text	652.25
Naviance Inc	17,140.10
NCPERS Group Life Ins 2347	1,872.00
Ncs Pearson Inc	741.95
NEFF	1,049.03
Nelco	353.95
Neuco Inc	8,386.18
New Connections Academy	56,313.25
New Trier High School	140
Newegg Business	12,497.52
News-2-You	1,165.03
NFCA	139
Nick Gavril	91
Nick Gouskous	231
Nick Kempski	2,379.62
NICK PARRY	1,639.45
Nick Tanner	52
Nicole Luedtke	29.98
NICOLE OSBORNE	42.86
Nicor Gas Bill Payment Center	43,589.78
Niles North High School	250
Nissan Motor Acceptance Corporation	1,789.81
Noodle Tools Inc	430
Nora Wessels	1,539.11
North Shore Uniform	123.95
North Suburban Math League	175
Northern Il School Press Assoc/k Za	90
Northern Illinois University	275
Northern Speech Services	287.79
Notre Dame High School	300
NSPA	713
NSPRA	412
NW 5634	2,940.45
Nystrom	252
OBJECTIX, INC.	9,770.00
OCLC-IHLS	200.14
Octavio Herrera	336.6
Office Depot	28,134.29
OFFICECRAVE.COM	279.92
OFFICIAL FINDERS	1,540.00
Olsson Roofing Company Inc	3,839.00
Ombudsman Ed Services Ltd	373,082.00
Omni 403B Contribution Deduction	448,524.78
Omni Group	280.5
Oregon High School	200

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED	2018 - 2019
Full Name	Payments 2018
Oscar Hernandez	179
Oswego East High School	600
OSWEGO HIGH SCHOOL	400
Otis Elevator Co	25,708.72
OverDrive Inc	6,000.00
PACTT Learning Center	45,894.12
Paddock Publications Inc	1,361.37
PAHCS II/Northwestern Med Occ Healt	433.15
Pamela Pater	73.75
PAPER DIRECT	89.95
PAR CODE SYMBOLOGY INC	574
ParGolf Supply Inc	3,649.70
PARKLAND PREPARATORY ACADEMY INC	34,695.70
PARS	100
Pat Schenck	64
Patricia Carrow	1,643.09
Patricia Galvan	10
Patrick Murphy	65
PATRICK MURPHY	76
Patrick Stremel	100
Patten Industries Inc	1,004.39
PAUL LAYMAN	183
Paul Lichy/reimb	866.62
PAUL NOVAK	65
Paul Schoessling	65
Paul Wilk	95
PEAPOD LLC/Billing	10,002.19
Pearson Education Inc	3,299.30
Pearson Education/Clinical Assessme	279.84
PEARSON SCHOOL SYSTEMS	4,830.09
Peggy Peach	2,720.70
PENNY MUNOZ	284
Pentegra Systems	3,909.50
Peoria Civic Center	75
Pepper Construction	1,241,026.36
Perfection Learning	1,079.10
Perry Mister	65
PETER TOMBASCO	76
Phil Barone/official	335
Phillip Birkhead	61
Phillip Woodrow Serna	250
Phoenix Systems & Service Inc	16,142.95
Pit Stop	120.86
PITNEY BOWES INC	6,759.79
Pitney Bowes Supplies	614.48

VENDOR PAYMENTS/STAFF**REIMBURSEMENTS 2018 - 2019****VENDORS PAID AND STAFF REIMBURSED**

Full Name	2018 - 2019 Payments 2018
Pizza Now	603.9
Plainfield East High School	250
Plainfield North High School	275
PLAINFIELD SCHOOL DISTRICT 202	475
Plainfield South High School	250
Porter Pipe And Supply Co	2,332.80
Positive Impressions	909.03
PowerSchool Group LLC	16,214.05
Presenta Plaque	430.11
PrintExperts.COM	2,006.45
Professionals Associated Constructi	4,350.00
Proquest LLC	4,897.04
Prosek's Greenhouse	284.45
Proven IT	23,652.28
Proviso East High School	200
Proviso West High School	200
Psat/nmsqt	2,492.00
PSUG Events	596
PTC Wizard	2,200.00
PV Business Solutions	298.5
Quest Management Services Inc	22,525.77
Quizlet Inc	460.67
R & M Specialties	8,098.85
RACE TIME, INC	700
Rachel Holderman	100
Rachel Loftin, PhD, PC	6,825.00
Raimundo Fonseca	91
RalphHelm, Inc	4,001.68
RAM Transport Inc	32,250.00
Randall Kraut	235
Randy Hummer	580
Randy Liveris/official	368
Rantoul Township High School	250
Raptor Technologies	3,709.99
Raul Farfan	64
Ray Gerkitz	76
Raymond James & Associates Inc	1,500.00
Rbs Activewear Inc	383.55
Reality Works	5,661.00
Reavis High School	150
Reece Dippy	88
Regis Dansdill	91
Reliance Standard Life Insurance Co	28,337.00
Reliance Standard Life Insurance Co	39,741.39
Ren Hughes/game Worker	400

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED	2018 - 2019
Full Name	Payments 2018
Renaissance Learning	24,572.40
Rene Rodriguez	52
RESIDENCE INN BY MARRIOTT	3,251.28
Resurgence Capital, LLC	1,616.69
Revtrak Inc	19,409.37
Rich Goodwin	76
Rich Kost	332.45
Rich Vine/official	323
Richard Quathamers/official	59
Rick Hess	116
Rick Huffman/official	208
Ricky Borges	52
Ricmar Industries	835.5
Riddell All American	8,224.71
Rita Parikh	100
Rob Hammerschmidt	160
Rob Knapp	52
Robert Brooke & Assoc	1,212.53
ROBERT HAWKINS	125
Robert Issel	65
Robert Jenkins/official	177
Robert Moser	76
Robert Sudd	52
Rockford Board Of Education Distric	5,692.82
ROCKFORD GUILFORD HIGH SCHOOL	125
ROE Professional Services #17	6,000.00
Roger Folkerts	52
Roger Piper/official	182
Rolling Meadows Hs	30
Ron Lorenzo	65
Ron Owens	104
Ron Ritter	65
Ronnie Creggett	65
Rosalva Vera	10
ROSARY HIGH SCHOOL	225
Rose Campos/reimbursement	33.25
ROSETTA STONE	2,475.00
Rotary Club Of West Chicago	1,200.00
Royal Tile Installations Inc	4,404.00
Ruben Campos	595.59
Ruben Rodriguez/official	89
Russ Hunt	95
Ryan Sullivan	65
Ryne Recchia	40
Ryszard Czaja	118

VENDOR PAYMENTS/STAFF**REIMBURSEMENTS 2018 - 2019****VENDORS PAID AND STAFF REIMBURSED**

Full Name	2018 - 2019 Payments 2018
S&J Door Inc	10,613.00
Sage Publishing	1,804.95
Sal Vasta/official	65
Sam Paisley	59
Sam Rhine	500
Sam Witz	100
Samantha Dooman	100
Sapp Violins, Ltd.	1,307.96
Sarah Gill	350
Sased	1,132,604.37
Scholastic Inc	218.3
Scholastic Library Publishing	728
Scholastic Magazines	1,264.20
School District U-46	1,317.50
School Health Corporation	1,528.02
School Newspapers Online	360
School Outfitters	7,503.63
School Specialty	37.4
School Technology Associates Inc	6,278.00
SchoolMint Inc	2,995.00
Scope Shoppe Inc	1,313.00
Scott Albright	18.36
Scott Martens	183
Scott Miller	242
SDM Gym Solutions LLC	17,200.00
Seal Of Illinois	233,986.28
SECRETARY OF STATE/SAFE RIDE SECTIO	24
Self	111,056.00
Septran Inc	31,299.43
SEQUEL SCHOOLS LLC	19,377.72
Shamrock Garden Winfield	101.95
SHAR PRODUCTS COMPANY	534.24
SheetMusicPlus.com	62.99
Sherwin Williams	4,148.67
Sheryll Brasure	100
Shop Anatomical	394
Shred-It USA-Chicago	1,044.00
ShutterBox Entertainment LLC	695
Siddig Koudi	170
Sideline Power LLC	2,075.00
SILC of Illinois	250
Simon Arriaga	35.88
Simon Merhele	100
SIS Resources	271.35
Siteimprove, Inc.	2,008.36

VENDOR PAYMENTS/STAFF**REIMBURSEMENTS 2018 - 2019****VENDORS PAID AND STAFF REIMBURSED****Full Name****2018 - 2019
Payments 2018**

Six Flags	8,909.75
Skyward Account Dept	23,892.00
Soccer Showdown	1,425.00
SOCIALTHINKING.COM	1,727.92
South Elgin High School	45
SPARE WHEELS TRANSPORTATION CO	45,000.00
SPECIAL EDUCATION SYSTEMS INC	33,243.65
Spirit Products	1,411.13
Sports Imports	2,196.35
Sporty's Catering	615.75
Springhill Suites By Marriott	976.64
St Andrews Golf & Country Club	13,350.75
St Charles High School East	525
St Charles North High School	225
St Ignatius High School	200
ST JUDE CHILDREN'S RESEARCH HOSPITA	50
State Disbursement Unit	6,240.00
STATE INDUSTRIAL PRODUCTS	1,070.99
Steiner Electric Company	1,021.29
Stephanie Weidman	100
Stephen Lindstrom	65
Stephen Martinek	550
Sterling Commercial Credit	929.1
Sterling High School	150
Steve Brown	48.6
Steve Burke	182
Steve Doty	65
Steve Marchese	91
Steve McClenning	129
Steve Riley	143
Steve Theil	46
STEVE WEISS MUSIC	409.7
STREAMWOOD BEHAVIORAL HEALTH SYSTEM	1,085.00
Streamwood High School	4,320.00
Sunbelt Staffing	119,552.79
Sunrise Transportation	669,228.25
Supt Roundtable/Dr. Jean Sophie	200
Susan Hollinger	69.82
Susan Mariottini	362
Suzanne Burchacki	129.55
Swimmers Edge	456
Sycamore High School	410
Symantha I Berzynski	850
T S Specialties	3,870.64
Talent Assessment Inc	1,995.00

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED	2018 - 2019
Full Name	Payments 2018
Tammie Zegar	36.32
Teacher's Discovery	113.35
Teachers Retirement System	1,326,377.97
Technology Center Of Dupage	365,188.01
Technology Management Rev Fund	27,000.00
Ted Siwek	64
TELCOM INNOVATIONS GROUP	7,645.04
TeleSolutions Consultants, LLC.	3,300.00
Texthelp	5,000.00
The Center/IRC	290
Therese Karl	816.92
This (teachers' Health Ins Security	293,485.22
Thomas McGowan	65
Thomas Perko	160
Thomas Pump Company Inc	1,661.80
Tim Grant	195
Tim Jauch	64
Tim McKinnon	260
Tim Neargarder	76
Tim Powers	59
Tim Reardon	104
Tim Richardson	119
Tim Scudero	64
Tim Weber	52
TIMEOUT SERVICES LLC	325
Timothy Archbold	250
Timothy Edward Dovichi	76.34
Timothy Sipes/official	183
Tina M Quarrie	100
Todd Howell	440
Tom Allegretti	95
Tom Bower	137
Tom Burau	64
Tom Cheehy	1,160.00
Tom Cordogan	65
Tom Ellis	76
Tom Evins	408
Tom Guidara	59
Tom Huster	65
Tomasz Zajackowski	64
TonerStore	8,588.60
Tony Campos	235
Tony Pacini	175
Tony Sciurba	235
TOWER CLEANERS	200

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED

Full Name	2018 - 2019 Payments 2018
Tracy Bono	2,337.04
Trainers Warehouse	43.85
Trane	15,590.00
Tri-County Lock Inc	1,192.75
Tri-K Inc	7,378.63
Trinity3 Technology	389
Tyler Mamrot	64
Uline	39,797.58
Unique Products	34,531.33
UNITED LABEL & SALES CORP	316.68
United States Postal Service	30,200.00
Universal Dance Association	6,160.00
UPS FREIGHT	330.98
UW-WHITEWATER	60
Valerie Cook	186.39
Van Sant Enterprises Inc	5,224.07
Varitronics LLC	2,391.34
Varsity Athletic Apparel	4,834.50
Varsity Spirit Fashions	4,591.05
VERIZON WIRELESS	2,200.86
Vernier Software	50
Veronica Winton	127.81
Veterans Floors Inc	2,565.00
Vice Velarde	65
Victor Herrera/official	128
Victoria Snell	550
Vince Mastandrea	64
Vinh Trinh	128
Virtual Driver Interactive Inc	134,930.00
VISUAL IMAGE PHOTOGRAPHY	115
Vito Spadavecchio	130
Voris Mechanical Inc	4,714.59
Vortex Commercial Flooring	63,839.00
W C C H S Petty Cash Fund	597.71
Walt Szweda	65
Warehouse Direct	11,807.91
WARREN TOWNSHIP HIGH SCHOOL	250
Waste Management West	14,370.10
Wauconda High School	200
Waukegan High School	300
WCCHS BOOKSTORE	180
WCCHS BOOSTER CLUB	3,454.00
WCCHS STUDENT ACTIVITY FUND	33,652.47
Wchssa - Local Dues	2,216.69
Wchsta - Local Dues	15,810.79

**VENDOR PAYMENTS/STAFF
REIMBURSEMENTS 2018 - 2019**

VENDORS PAID AND STAFF REIMBURSED	2018 - 2019
Full Name	Payments 2018
We Grow Dreams Inc	3,150.00
Weselak & Associates	1,640.00
WESLEY JAKACKI	52
West Aurora High School	644.6
West Chicago Fire Protection Distri	1,580.98
West Chicago Kiwanis Club	250
West Chicago Lions Club	9
West Chicago Park District	2,182.50
WEST CHICAGO POST OFFICE	8,569.76
West Chicago Printing Co	22,171.75
West Chicago Sister Cities	329.2
West Interactive Services Corporati	3,748.50
West Suburban Sew-Vac	609
Western DuPage Chamber of Commerce	372.5
Westmont High School	180
WHEATON ACADEMY	6,542.00
Wheaton Mulch Inc	330
Wheaton North High School	295
Wheaton North High School	600
Wheaton North High School	770
Wheaton Warrenville South High Scho	325
WHEELING HIGH SCHOOL	200
WIESER EDUCATIONAL	902.03
William E Marten	630.96
William Hart	116
Williams-Sonoma	45
Willie Smith	64
Willowbrook High School	2,125.00
WINZER CORPORATION	7,324.31
Wipeco Inc	366.46
WPS Publishing	750.2
WRITEGUARD BUSINESS SYSTEMS	1,688.49
Xpert Fit Customized Lighting Svcs	455.6
York High School	75
Zac Wiles	184
Zach Stamphill	64
Zandra Starks	250
Zion-Benton High School	295
Zoho Corporation #4926	84