

VENDOR PUBLICATION REPORT
2017-2018

A & G GLASS & MIRROR INC	\$434.89
A FREEDOM FLAG CO	\$212.00
AAVEX TECHNOLOGY CORPORATION	\$67,720.00
ABC-CLIO, LLC	\$1,680.00
ABLENET INC	\$2,095.00
ACTION PUBLISHING INC	\$2,535.47
ADA BADMINTON AND TENNIS	\$212.00
ADVANCE AUTO PARTS	\$217.25
ADVENTIST GLENOAKS HSPITAL	\$300.00
ADVENTIST GLENOAKS TDS	\$4,800.00
AFFILIATED SERVICE	\$260.00
AIR FILTER ENGINEERS	\$2,715.15
AKHOON, SALEHA	\$151.03
ALARM DETECTION SYSTEMS	\$59,078.87
ALERTUS TECHNOLOGIES	\$3,450.00
ALEXANDER GRAHAM BELL	\$152,125.18
ALEXIAN BROTHERS	\$300.00
ALFARO, JOSE	\$100.00
ALL PLUMBING & SEWER SERVICE	\$270.00
ALLEGIANT FIRE PROTECTION, LLC	\$410.00
ALLIANCE PAPER & FOODSERVICE	\$685.89
ALLIANCE PUBLISHING & MARKETING INC	\$1,749.89
ALLISON, JESSICA	\$200.00
AMALGAMATED BANK OF CHICAGO	\$1,611,915.90
AMALGAMATED BANK OF CHICAGO	\$2,975.00
AMAZON CAPITAL SERVICES	\$3,632.49
AMBER MECHANICAL CONTRACTORS	\$241,388.77
AMERICANA SCHOOL - L MASSARELLA	\$210.00
AMPEST EXTERMINATING & WILDLIFE CONTROL	\$345.00
Andersons Bookshops	\$59.00
ARAMARK	\$1,362.09
ARIZMENDI, KRYSTLE	\$108.72
ARQUETTE, MELISSA	\$168.65
ARTS RV SALES	\$93.00
ASBO INTERNATIONAL	\$225.00
ASCD ASSOC FOR SUPERVISION &	\$1,085.00
AT & T	\$1,598.44
AT&T	\$2,627.49
Atkins, Anthony	\$194.03
AUTOMATIC BUILDING CONTROLS	\$13,132.06
AUTOMATIC DOORS	\$450.00
BAKER TILLY VIRCHOW KRAUSE LLP	\$45,266.00
BARR MECHANICAL SALES INC	\$2,196.80
BASSI, JILL	\$140.33
BAUER, EMILY	\$185.95
BAUER, JODI	\$184.02
BEGUM, NAZMA	\$21.00
BEIL STROMBERG INS	\$919.00
BEILFUSS, JENNIFER L	\$200.00
BELLGARDT, PATRICIA	\$64.87
BETKER, BASHIR	\$25.12

BETTER CLOUD, INC	\$4,200.00
Bilingual Planet	\$200.00
BINDRA, RITU	\$242.42
BIRD, MICHELLE	\$200.00
BLACKBOARD INC R	\$2,000.00
BLICK ART MATERIALS R	\$51.24
BLICK ART MATERIALS	\$105.20
BLITT & GAINES PC	\$2,885.18
Bodzioch, Paula	\$142.00
Bongiorno, Anthony	\$320.52
BOWEN, THOMAS	\$3,000.00
BRAINPOP LLC	\$4,695.00
BRIDGES FOR LANGUAGE	\$5,351.57
BRIDGMAN, DENISE	\$1,733.64
BRISCOE SIGNS LLC	\$670.00
BRIZUELA, BERTHA	\$200.00
BROAD REACH BOOKS R	\$865.46
BROKER-COKER, STACEY M	\$200.00
Bruce, Laura	\$49.70
BRUTLAG, MONICA	\$259.55
BUCHDAHL, ANH DAO	\$192.57
BURGESS, DEANNE	\$1,688.71
BURNS, JENNIFER	\$200.00
BUSINESSOLVER	\$560.00
BUTLER CHEMICAL CO	\$3,851.79
CALL ONE	\$16,249.03
CANON FINANCIAL SERVICES INC	\$69,713.64
CAPPELLI, MARK	\$110.00
CARLOS, LORENA	\$6.99
CAROL STREAM LAWN AND POWER	\$506.43
CAROLINA BIOLOGICAL	\$4,946.48
CARRANZA, REBECCA	\$600.00
CARRILLO, DAVID	\$11,600.00
CASE	\$2,412,028.31
CCC TECHNOLOGIES INC	\$34,116.98
CCSD 89	\$3,889.90
CDW GOVERNMENT INC	\$109,064.14
Cenage Learning	\$1,258.40
CENGAGE LEARNING	\$990.00
CENTRAL DUPAGE HOSPITAL	\$4,410.00
CENTURY SUPPLY CO	\$662.42
CETNAROWICZ, JEANETTE	\$160.86
CHAMBERLAIN EDUCATIONAL CONSULTANTS, INC	\$1,600.00
CHARLES EQUIPMENT ENERGY SYSTEMS	\$2,258.83
CHATFIELD, BEVERLY	\$21.25
CHEN, COREY	\$10,585.29
CHICAGO TRIBUNE	\$601.79
CHILDS VOICE SCHOOL	\$52,420.43
CHRISTOPHER, NATALIE	\$74.88
CINTAS CORP 2	\$4,057.06
CITADEL INFORMATION MANAGEMENT	\$234.00
CLARE WOODS ACADEMY	\$115,899.52
CLARKE, CHRISTINA	\$200.00
CLASSROOM DIRECT	\$49.86
CLIC	\$251,203.00

COMCAST B	\$35,954.51
COMCAST	\$1,405.10
COMED	\$209,390.92
COMMERCIAL LIGHTING	\$33,092.85
COMMUNICATIONS REVOLVING FUND	\$90.00
COMMUNITY CONSOLIDATED SD93	\$280,508.83
COMPLETE PLUMBING SERVICES	\$16,761.00
CONFERENCE TECHNOLOGIES 2	\$91,800.00
CONFERENCE TECHNOLOGIES INC - R	\$20,418.00
CONSORTIUM FOR EDUCATIONAL CHANGE	\$9,728.10
CONSTRUCTION SOLUTIONS OF ILLINOIS	\$390,249.80
CORVUS INDUSTRIES LTD	\$1,692.00
COVIANT SOFTWARE CORPORATION	\$910.50
CRAWFORD, SHALVON	\$116.64
CUSHION, MICHAEL J	\$17,773.92
DATA MANAGEMENT INC.	\$4,310.40
DAY, LESLIE	\$200.00
DECONCILIS, HEATHER	\$154.39
DEKALB COMMUNITY UNIT SCHOOL	\$1,800.00
DEL MONACO, CONNIE	\$199.54
DEM SERVICES INC.	\$750.00
DEMANUELLE, ALYSSA	\$100.00
DEMCO - R	\$3,293.06
DISCOVERY EDUCATION	\$4,800.00
DON JOHNSTON INCORPORATED	\$711.37
DONOFRIO, JUDITH	\$4,641.66
DOORS BY RUSS INC	\$240.00
DOWNERS GROVE SD58	\$88.86
DOYLE, ALICIA	\$192.87
DREISILKER ELECTRIC MOTORS	\$748.78
DUDE SOLUTIONS	\$5,328.07
DUPAGE CHILDRENS MUSEUM	\$4,320.00
DUPAGE COUNTY	\$2,076.00
DUPAGE CREDIT UNION	\$120,162.50
DUPAGE FEDERATION	\$2,182.71
DUPAGE IASA SPRING LEADERSHIP CONF	\$900.00
DUPAGE REGIONAL OFFICE OF EDUCATION	\$6,000.00
EBERLY, MARIETTA E	\$195.43
EBSCO INFORMATION SERVICES	\$1,250.00
EDUCATIONAL BENEFIT COOP	\$2,659,385.06
ELMHURST SCHOOL DISTRICT 205	\$387.00
ENCYCLOPAEDIA BRITANNICA INC	\$2,425.00
ENGLHARD, MIRIAM	\$276.29
EQUIPMENT DEPOT R	\$1,388.60
EVANS, KATIE D	\$89.02
EZ Flex Sport Mats	\$5,385.95
FAIR, DEBORAH	\$5,937.50
FAKHOURI, AHLAM	\$351.64
FALSON, DONNA	\$3,000.00
FAMILY HEALTH & SAFETY FAIR	
FASTBRIDGE LEARNING	\$3,975.00
FED ED	\$375.00
FEDERAL EXPRESS CORP	\$373.49
FERN SCHUMER CHAPMAN	\$1,300.00
FERNEY RAMIREZ	\$1,250.00
FINE LINE CREATIVE ARTS CENTER	\$200.00

FIRST STUDENT INC.	\$97,779.40
FITZPATRICK, KATHIE	\$133.63
FLETCHER, ANNELLE	\$3,000.00
FLEXPRINT LLC	\$21,060.00
FLEXPRINT MTS	\$1,276.48
FLINN SCIENTIFIC INC	\$671.81
FOLLETT SCHOOL SOLUTIONS - R	\$21,534.80
FORECAST5 ANALYTICS	\$14,863.00
FOUR POINT O INC	\$12,080.00
FRAMA BUILDING PRODUCTS	\$7,122.00
FRANK COONEY CO	\$5,606.60
Fraud Charge	\$1,469.97
FRONTLINE TECHNOLOGIES GROUP, LLC R	\$14,416.94
GABLER, DONNA	\$2,525.00
GARAVENTA USA INC	\$3,197.34
GARCIA, ANA	\$199.93
GAREN, ALYSSA	\$129.69
GARFIELD BUILDING MAINT CO	\$2,230.00
GLANCEY, KIMERLY	\$194.59
GLEN HILL PTO	\$78.00
GLEN HILL SCHOOL - L HANCOCK	\$952.27
GLENBARD HIGH SCHOOL DIST 87	\$1,352.00
GLENDALE HEIGHTS SAFETY TOWN	\$50.00
GLENDALE HEIGHTS	\$100.00
GLENDALE HEIGHTS	\$150.00
GLENDALE LAKES GOLF COURSE	\$9,249.50
GLENOAKS THERAPEUTIC DAY SCHOOL	\$34,308.73
GLENSIDE MID SCHOOL - D BENSON	\$10,098.23
GLOBAL CHEMICALS, INC	\$678.63
GLOBAL EQUIPMENT COMPANY	
GONZALEZ, JAIME	\$204.29
GONZALEZ, LILIANA	\$200.00
GOPHER	\$2,680.06
GRANADOS, JUDITH	\$6.99
GRAVINA, GINA M	\$200.00
GRAYBAR ELECTRIC COMPANY INC	\$13,218.37
GROOT INDUSTRIES	\$48,711.81
GROSS, NICOLE	\$199.68
G-Sports Wrestling	\$353.00
GUMDROP BOOKS	\$4,565.89
HAWTHORN ASSOCIATES OF	\$11,168.20
HEARTLAND BUSINESS SYSTEMS R	\$8,782.05
HENRICKSEN	\$9,360.28
HERNANDEZ, ANA	\$7.99
HOME DEPOT CREDIT SERVICES	\$35,886.33
HOMEFIELD ENERGY	\$37,529.63
HOUGHTON MIFFLIN HARCOURT	\$3,725.28
HOUSTON, KATHY	\$200.00
HS TRANSPORTATION	\$581,118.06
HUNDAL, PAWANDEEP	\$200.00
HUSSAIN, AFSHA	\$33.49
IASA DUPAGE DIVISION	\$125.00
IASA	\$1,845.00
IL ASCD State Pre-K/Kindergarten Conference	\$1,285.00
IL MUNICIPAL RETIREMENT FUND	\$609,165.13
ILDI REGION II	\$900.00

Illinois Association for Gifted Children	\$3,240.00
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	\$14,057.00
ILLINOIS COMPUTING EDUCATORS	\$885.00
ILLINOIS DEPT OF REVENUE	\$641,378.92
ILLINOIS OFFICE OF THE STATE FIRE M	\$140.00
ILLINOIS PRINCIPALS ASSOC	\$2,227.03
ILLINOIS STATE POLICE	\$2,475.50
ILLUMINATE EDUCATION	\$20,750.70
INDUSTRIAL APPRAISAL CO	\$250.00
INTERNAL REVENUE SERVICE	\$35,327.99
ISITE SOFTWARE	\$995.00
J P MORGAN CHASE BANK	\$2,446,492.68
J W PEPPER AND SON INC	\$278.62
JANKIEWICZ, MICHAEL	\$20,310.00
JASKIEWICZ, ANGELA	\$121.70
JOHNSON CONTROLS SECURITY SOLUTIONS	\$926.25
JOHNSON FLOOR COMPANY INC	\$5,200.00
JOHNSON, CINDY MICELI	\$48.92
JONES, KAREN	\$200.00
JPMORGAN CHASE	\$219,024.89
JUNIOR LIBRARY GUILD R	\$790.70
K.I.Z. EMBROIDERY	\$986.00
K12 MANAGEMENT INC	\$3,655.00
KAGAN PUBLISHING	\$10,950.00
KALLENBACH, JULIE	\$5,750.00
KAREN BEEMAN TEACHING	\$7,500.00
KASHYAP, LINDA	\$200.00
KERKE, ALYSSA	\$200.00
KI SERVICES (MIDWEST)	\$3,013.50
KIWANIS OF GLENDALE HEIGHTS	\$100.00
Kiwanis	\$375.00
KJELLBERG INC	\$21,623.00
KNIGHTON, STACEY	\$196.68
KOLLER, JULIE	\$193.28
KOSSACK, JOAN	\$200.00
KOTADIA, ANITA	\$66.98
KRUEGER INTERNATIONAL, INC.	\$697.00
LIDLAW TRANSIT INC	\$147,027.94
LAKESHORE LEARNING MATERIALS	\$1,028.89
LANDMARK SIGN GROUP	\$5,186.50
LAUREATE DAY SCHOOL	\$56,276.63
LEARNING A - Z	\$6,241.10
LEBAN, JENNIFER	\$200.00
LEND	\$4,916.03
LESLIE, COLIN	\$182.83
LESLIE, KATE	\$200.00
LIMINEX, INC R	\$16,100.00
LINGEL, KYLA	\$200.00
LITE CONSTRUCTION	\$24,975.00
LOEWE, JILL	\$200.00
LOMBARD ELEM DIST #44	\$38,022.00
LONG, VICTORIA	\$200.00
MALKO COMMUNICATION SERVICES LLC	\$8,476.00
MALONEY, ERIN	\$200.00
MARQUARDT D15 FOOD AND	\$200.00
MARQUARDT SCHOOL DIST #15	\$1,017,068.81

Marron, Kathleen	\$42.00
MARTINEZ, JACQUELINE	\$784.56
MARZULLO, LAURA	\$50.18
MASTERLIBRARYCOM,LLC	\$2,395.00
MAUL ASPHALT AND SEALCOATING	\$13,988.00
MAXIM HEALTHCARE SERVICES	\$5,622.98
MAY, SILVIA	\$200.00
MCCANN INDUSTRIES INC	\$1,166.12
MCDONALD, RICHARD	\$107.06
MCGINTY BROS., INC	\$11,396.00
MCGRAW HILL SCHOOL	\$1,253.65
McKINNEY, PAUL R	\$23,650.00
MEAL TIME, THE CLM GROUP, INC	\$645.45
MERCHANT, ASMA	\$172.41
METRO PREP SCHOOLS	\$99,803.52
MICELI, CARLY	\$200.00
MIDLAND PAPER COMPANY	\$19,138.67
MIDWEST PRINCIPALS CENTER	\$345.00
MIDWEST TRANSIT EQUIPMENT INC	\$18,184.00
MILLER MECHANICAL INC R	\$54,233.47
MIREAULT, KELLY R	\$102.40
MONARCH RENOVATION	\$6,402.00
MONDIA, BARBARA	\$22.23
MORANO, CHRISTINE	\$199.43
MORETTI, CATHY	\$142.73
MUELLER, NICHOLE	\$187.19
MURPHY, CATHY	\$200.00
MUSIC & ARTS	\$188.64
MUSIC IN MOTION	\$163.24
NAEEM, QUIDSIA	\$50.00
NAKASHIMA, LYNNE D	\$2,500.00
NASCO P	\$66.47
NASCO	\$1,132.67
NATIONAL ENGRAVERS	\$3,875.50
NATIONAL VFW	\$100.00
NCPERS - IL IMRF - 2478	\$1,152.00
NCS PEARSON, INC R	\$77,235.01
NCTM Conference Registration	\$2,763.00
NEDSRA	\$35.00
NEW ALBERTSONS INC	\$99.29
New Teacher Center	\$65,500.00
NGUYEN, HUONG	\$93.25
NICKISON, LAURA	\$80.01
NICOR GAS	\$23,123.76
NOBELUS LLC	\$388.48
NOBELUS LLC	\$165.48
NORTH AMERICAN	\$15,803.07
NORTH DUPAGE SPECIAL	\$8,592.10
Notepads Your Way	\$387.50
NUNEZ, CELIA	\$130.00
NWEA	\$23,587.50
OJEDA, MARLEN	\$75.74
OLIVET NAZARENE UNIVERSITY	\$89,580.00
OLSSON ROOFING CO	\$6,276.00
OOSTERBAAN & SONS	\$97,700.00
ORIENTAL TRADING - P	\$134.89

ORKIN PEST CONTROL	\$5,971.39
Osmanski, Sophia	\$200.00
OSTREGA, REBECCA	\$200.00
PACIFIC LEARNING	\$3,024.00
PADDOCK PUBLICATIONS	\$356.20
PADDOCK PUBLICITNS	\$1,931.50
PADDOCK PULICATIONS, INC	\$342.70
PALOS SPORTS	\$2,324.13
PARKLAND PREPARATORY ACADEMY	\$13,122.00
PATEL, SARAJU	\$552.68
PEARSALL, SHELLEY	\$500.00
Pearson Assessments	\$4,387.50
PEARSON EDUCATION - P	\$141,334.81
PEARSON EDUCATION	\$3,908.38
PEARSON	\$40,000.00
PERIPOLE, INC	\$594.00
PETRIE, JANICE	\$20,120.05
PFISTER, BARBARA	\$186.01
PHAM, ANHHONG	\$55.92
PHEASANT RIDGE SCH - A BRIFCANI	\$1,180.00
PITNEY BOWES GLOBAL FIN SERV	\$2,925.60
PITNEY BOWES RESERVE	\$2,000.00
PITNEY BOWES	\$649.00
PITSCO	\$45.00
PLANK ROAD PUBLISHING	\$132.45
PMA FINANCIAL NETWORK INC	\$2,000.00
PORTABLE JOHN INC	\$299.90
POSTMASTER	\$3,484.33
PPG ARCHITECTURAL FINISHES	\$195.81
PROJECT LEAD THE WAY	\$9,430.00
PROVANCAL, LAURITA	\$59.96
PROVEN BUSINESS SYSTEMS	\$10,357.43
PYONE, CHO	\$184.20
QUEEN BEE SCHOOLS DIST 16	\$1,733.35
QUILL CORPORATION	\$1,552.59
QUIRK, MAUREEN	\$34.99
RAMROD DISTRIBUTORS INC	\$6,092.65
READY REFRESH	\$469.52
REALLY GOOD STUFF	\$454.37
REBAC, SHARON	\$200.00
REGIONAL TRUCK EQUIPMENT	\$708.70
RELIANCE COMMUNICATIONS	
RELIANCE STANDARD	\$47,604.63
RENAISSANCE COMMUNICATION SYSTEMS	\$14,826.00
RICHER, LYNNE	\$62.03
ROBERT CROWN CENTER	\$1,720.00
ROBINSON, CHAD	\$173.38
ROCHESTER 100 INC	\$1,087.50
RODRIGUEZ, CARLY M	\$176.37
RODRIGUEZ-BARRANCO, ERICK	\$100.00
SANCHEZ, MARIA	\$200.00
SANTIAGO, RICHARD	\$200.00
SASED	\$95,017.84
SCARIANO HIMES	\$25,275.64
SCHESVOLD, THOMAS	\$200.00
SCHOLASTIC INC	\$817.50

SCHOLASTIC INC	\$210.00
SCHOLASTIC LIBRARY PUBLISHING	\$660.00
SCHOOL DATEBOOKS INC	\$1,343.44
SCHOOL DISTRICT 54	\$192.00
SCHOOL HEALTH CORPORATION R	\$22,001.73
SCHOOL SPECIALTY	\$12,461.37
SCHRAEDER, LAURA L	\$194.85
SEAL OF ILLINOIS	\$28,632.24
SEARCY MEDICAL SOLUTIONS INC	\$157.00
SEBAYAN, MELINDA J	\$171.86
SECRETARY OF STATE	\$20.00
SEPTRAN STUDENT TRANSPORTATION	\$51,513.32
SHANES OFFICE PRODUCTS	\$853.86
SHELLEY, CASSANDRA	\$5.99
SIEVERS, ELIZABETH	\$200.00
SILHAVY, KIM	\$3,451.75
SIMON, JENNIFER	\$200.00
SOCIAL SECURITY ADMINISTRATION	\$3,682.12
SOMMARIO, THOMAS	\$199.06
SOSA, MARIA	\$33.49
SPECIALIZED DATA SYSTEMS	\$10,700.50
Sports Decals	\$478.80
STACK, KATHRYN	\$279.90
STATE DISBURSEMENT UNIT, IL	\$2,082.48
STATE SCHOOL NEWS	\$315.00
Steve Weiss Music	\$653.40
STREAMWOOD BEHAVIORAL	\$95,157.46
STUDIO GC	\$50,637.46
SUBURBAN LIFE MEDIA	\$73.00
SUBURBAN TIRE & AUTO	\$676.32
SUPERINTENDENTS` ROUNDTABLE	\$560.00
SUPT V TABBERT	\$4,800.00
Swanson, Barbara	\$4,429.71
TALX UC eXpress	\$750.00
TAYLOR RENTAL CENTER	\$2,241.75
TEACHER DIRECT	\$506.40
TEACHERS DISCOVERY	\$316.40
TEACHERS RETIREMENT SYSTEM	\$1,121,589.82
TEACHING STRATEGIES LLC R	\$3,515.50
TECHNOLOGY MANAGEMENT REVOLVING FUND	\$427.50
THAKKER, HANSA	\$431.38
THANG, SING	\$3.44
THE CENTER	\$45.00
THE GREEN BUFFOLO, INC.	\$1,286.40
THE MASTER TEACHER	\$20.00
THE OMNI GROUP	\$329,511.36
THE SHERWIN WILLIAMS CO	\$2,061.60
THIS FUND	\$237,727.89
THONN, MARY	\$316.56
THYSSENKRUPP ELEVATOR	\$3,274.59
TNT LANDSCAPE CONSTRUCTION CO	\$24,593.11
TOLEDO PE SUPPLY	\$82.48
TOM D`ANDREA	\$23,650.00
TRAN, HELEN	\$66.98
TRIPPETT, MELISSA	\$239.18
TRUE NORTH CONSULTANTS	\$2,285.00

TRUESCHOOL STUDIO LLC	\$3,200.00
TRUGREEN	\$15,941.00
TYCO INTEGRATED SECURITY LLC	\$2,931.75
ULTIMATE OFFICE	\$23.55
UNITED ANALYTICAL	\$4,660.00
UNITED HEALTHCARE INSURANCE CO	\$12,930.97
UNIVERSAL TAXI DISPATCH	\$7,033.00
UPS	\$5.62
US Dept. of Education	\$5,868.70
US GAMES	\$144.23
USI ED & GOVT SALES - R	\$21.84
VANGUARD ENERGY SERV	\$35,709.55
VARGHESE, EMILY	\$4,600.00
VERIZON WIRELESS	\$13,444.50
VERNIER	\$400.00
VEX ROBOTICS	\$196.88
VIETNAMESE TRANSLATION SERVICES	\$660.00
VILLAGE GLENDALE HTS WATER	\$23,649.45
VILLAGE GLENDALE HTS ALARMS	
VILLAGE OF GLENDALE HEIGHTS	\$2,322.00
VINTAGE HEALTHCARE SERVICES	\$48,100.00
VOYAGER SOPRIS LEARNING	\$9,628.00
VU, CAMTU	\$200.00
WAGONER, EMMA C	\$33.65
WARDS SCIENCE	\$292.75
WAREHOUSE DIRECT	\$31,365.94
WEST INTERACTIVE SERVICES CORPORATION	\$8,839.00
WEST MUSIC	\$615.06
WESTMONT INTERIOR SUPPLY HOUSE	\$1,189.68
WEX BANK	\$6,324.93
WhiteBoxLearning	\$234.00
WIDE AWAKE, INC.	\$3,300.00
WILMOT, NICOLE	\$146.33
WINDSTREAM	\$24,102.43
WINTER, SANDRA M	\$141.06
WITUK, ELIZABETH	\$200.00
WOLTMAN, ALEX	\$25.85
WORLD BOOK INC	\$1,536.89
WRIGHT, ARETHA	\$8,016.63
YWCA OF METROPOLITAN CHICAGO	\$3,950.00
ZBYLUT, SANDRA G	\$200.00
ZELLER AND ASSOCIATES	\$3,081.22
A FREEDOM FLAG CO	\$283.90
AAVEX TECHNOLOGY CORPORATION	\$70,873.50
ABC-CLIO, LLC	\$1,672.00
ACTION PUBLISHING INC	\$2,687.34
ADA BADMINTON AND TENNIS	\$353.50
ADVANCE AUTO PARTS	\$225.60
ADVANTAGE PRESS	\$291.60
ADVER T SCREEN PRINTING	\$379.00
AFRICAN LIBRARY PROJECT	\$200.00
AIR FILTER ENGINEERS	\$4,545.20
AKHOON, SALEHA	\$394.08
ALARM DETECTION SYSTEMS	\$68,400.60
ALDAMA, GUILLERMINA	\$50.00
ALERTUS TECHNOLOGIES	\$5,920.00

ALEXANDER GRAHAM BELL	\$145,301.72
ALEXIAN BROTHERS	\$200.00
ALL PLUMBING & SEWER SERVICE	\$270.00
ALLIANCE PAPER & FOODSERVICE	\$447.38
ALLIANCE PUBLISHING & MARKETING INC	\$1,805.85
AMALGAMATED BANK OF CHICAGO	\$1,044,957.51
AMAZON.COM	\$320.89
AMBER MECHANICAL CONTRACTORS	\$663,814.00
ANCHOR ELECTRIC CORP	\$12,815.82
ANDERSON LOCK R	\$411.80
APPLE INC	\$26,598.00
ARAMARK	\$7,648.44
ARTS RV SALES	\$1,227.56
AT&T	\$4,257.43
ATLAS BOBCAT	\$5,850.00
AUTOMATIC BUILDING CONTROLS	\$12,603.99
AUTOMATIC DOORS	\$560.00
BAKER TILLY VIRCHOW KRAUSE LLP	\$35,600.00
BEHAVIORAL HEALTH SERVICES	\$475.00
BEIL STROMBERG INS	\$4,413.00
BETTER SHREDDERS LLC	\$6,827.50
BINDRA, RITU	\$131.36
BLICK ART MATERIALS R	\$287.68
BLITT & GAINES PC	\$2,652.27
BOARD OF EDUCATION - SD 44	\$136,718.00
BRAINPOP LLC	\$4,395.00
BRIDGES FOR LANGUAGE	\$6,475.97
BRISCOE SIGNS	\$1,771.00
BSN SPORTS INC	\$160.48
BUCHDAHL, ANH DAO	\$722.48
BUSINESSSOLVER	\$529.93
BUTLER CHEMICAL CO	\$3,439.20
CALL ONE	\$34,800.37
CANON FINANCIAL SERVICES INC	\$25,863.69
CAROLINA BIOLOGICAL	\$5,922.13
CARRILLO, DAVID	\$3,200.00
CASE	\$1,976,653.10
CASPIO INC	\$15.20
CCC TECHNOLOGIES INC	\$30,217.88
CCSD 89	\$8,359.43
CDW GOVERNMENT INC	\$211,397.08
CENTRAL DUPAGE HOSPITAL	\$4,114.00
CHARLES EQUIPMENT ENERGY SYSTEMS	\$1,756.86
CHEN, COREY	\$10,585.30
CHICAGO TRIBUNE	\$781.81
CHILDS VOICE SCHOOL	\$45,935.37
CHUCK FURRER	\$1,905.00
CITADEL INFORMATION MANAGEMENT	\$1,796.28
CLARE WOODS ACADEMY	\$167,200.48
CLIC	\$476,777.00
COMCAST B	\$69,048.92
COMCAST	\$834.45
COMM CONS SD 59	\$497.00
COMMERCIAL LIGHTING	\$20,285.66
COMMITTEE FOR CHILDREN	\$18,760.70
COMMUNICATIONS REVOLVING FUND	\$990.00

COMMUNITY CONSOLIDATED	\$427,270.73
COMPLETE PLUMBING SERVICES	\$26,886.00
CONFERENCE TECHNOLOGIES	\$23,325.00
CONNELLY ELECTRIC CO	\$35,989.22
CONSORTIUM FOR EDUCATIONAL CHANGE	\$31,754.76
CORVUS INDUSTRIES LTD	\$10,217.00
CREATIVE NOTEBOOK SOLUTIONS	\$687.50
CURRICULUM ASSOC INC R	\$12.99
DATA MANAGEMENT INC.	\$9,959.00
DCEO	\$1.22
DE LAGE LANDEN PUBLIC FINANCE	\$44,689.00
DEBRA B. MCCRAW	\$850.00
DECKER EQUIPMENT R	\$150.08
DEKALB COMMUNITY UNIT SCHOOL	\$1,100.00
DEMCO - R	\$4,079.49
DISCOVERY EDUCATION	\$18,870.00
DOMANICO PSYCHOLOGICAL SERVICES	\$1,450.00
DREISILKER ELECTRIC MOTORS	\$650.56
DUDE SOLUTIONS	\$12,159.19
DUPAGE CHILDRENS MUSEUM	\$5,589.00
DUPAGE COUNTY	\$2,032.00
DUPAGE CREDIT UNION	\$115,262.17
DUPAGE FEDERATION	\$1,165.48
DUPAGE IASA SPRING LEADERSHIP CONF	\$450.00
DUPAGE REGIONAL OFFICE OF EDUCATION	\$1,100.00
EBSCO INFORMATION SERVICES	\$1,190.00
EDUCATIONAL BENEFIT COOP	\$2,548,152.94
EDWARD DON & COMPANY	\$1,381.37
ELECTRONIX EXPRESS	\$824.22
EMA CHICAGO	\$1,340.00
ENCYCLOPEDIA BRITANNICA INC	\$2,405.00
ENGLHARD, MIRIAM	\$229.88
EQUIPMENT DEPOT	\$2,571.62
ERIC ARMIN INC	\$109.55
FAIR, DEBORAH	\$5,330.00
FAKHOURI, AHLAM	\$197.04
FAMILY HEALTH & SAFETY FAIR	\$1,500.00
FASTBRIDGE LEARNING	\$8,190.00
FASTFRAME	\$300.98
FED ED	\$325.00
FEDERAL EXPRESS CORP	\$508.53
FERN SCHUMER CHAPMAN	\$1,582.00
FISHER SCIENTIFIC R	\$2,113.34
FLEXPRINT LLC	\$19,602.00
FLEXPRINT MTS	\$304.52
FOLLETT SCHOOL SOLUTIONS - R	\$17,587.46
FORECAST5 ANALYTICS	\$10,750.00
FOUR POINT O INC	\$1,495.00
FRAMA BUILDING PRODUCTS	\$6,001.00
FRANK COONEY CO	\$98,519.69
Frh PRODUCTIONS	\$1,250.00
FRONTLINE TECHNOLOGIES	\$16,234.20
GALLAGHER BASSETT SERVICES, INC	\$2,500.00
GARAVENTA USA INC	\$10,408.54
GARFIELD BUILDING MAINT CO	\$15,803.00
GENERAL PARTS LLC	\$1,561.06

GERITANO, PAULA	\$5.00
GIANT STEPS	\$59,034.54
GLEN ELLYN DIST # 41	\$53,608.52
GLENBARD HIGH SCHOOL DIST 87	\$2,661.47
GLENDALE HEIGHTS	\$150.00
GLENDALE LAKES GOLF COURSE	\$5,871.35
GLENOAKS HOSPITAL	\$1,518.08
GLENOAKS THERAPEUTIC DAY SCHOOL	\$60,158.58
GONZALEZ, JAIME	\$509.02
GOPHER	\$1,161.76
GRAINGER INC	\$1,718.80
GRAYBAR ELECTRIC COMPANY INC	\$9,775.68
Gresham, Cassandera	\$965.91
GROOT INDUSTRIES	\$43,942.35
GUMDROP BOOKS	\$9,641.19
Ha, Gene	\$150.00
HAWTHORN ASSOCIATES OF	\$2,397.10
HEALTH SOLUTIONS SERVICES INC	\$87.50
HEARTLAND BUSINESS SYSTEMS R	\$12,426.97
HEINEMANN R	\$40.20
HENDRICKSEN	\$51,443.68
HIGHTOWER, BRITTANY	\$20.00
HIGHWAY SALES AND SERVICE	\$36.95
HOME DEPOT CREDIT SERVICES	\$26,157.41
HOMEFIELD ENERGY	\$238,491.33
HOUGHTON MIFFLIN	\$883.74
HS TRANSPORTATION	\$125,891.20
IASA DUPAGE DIVISION	\$125.00
IASA	\$4,433.66
IASB	\$3,600.00
IL ASCD State Pre-K/Kindergarten Conference	\$1,112.00
IL ASSOC OF SCHOOL BDS	\$6,577.00
IL DEPARTMENT OF REVENUE	\$2,112.39
IL DEPT OF CENTRAL MANAGEMENT SERVICES	\$180.00
IL Director of Employment Services	\$3,830.00
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	\$950.00
ILLINOIS ASSOCIATION	\$3,800.00
ILLINOIS CENTRAL SCHOOL BUS	\$3,038.64
ILLINOIS COMPUTING EDUCATORS	\$490.00
ILLINOIS DEPT OF REVENUE	\$467,979.68
ILLINOIS FIRE & SAFETY CO	\$3,388.03
ILLINOIS OFFICE OF THE STATE	\$630.00
Illinois Principals Association	\$620.00
ILLINOIS PUBLIC HEALTH ASSOC	\$85.00
ILLINOIS STATE POLICE	\$238.00
ILLUMINATE EDUCATION	\$20,577.30
IMAGINE LEARNING	\$16,120.00
INDUSTRIAL APPRAISAL CO	\$525.00
INDUSTRIAL SHELVING SYSTEMS	\$670.50
INTERIORS FOR BUSINESS INC	\$348.27
ISITE SOFTWARE	\$990.00
IXL LEARNING	\$49.00
J W PEPPER AND SON INC	\$55.00
JIMENEZ, MARILU	\$139.57
JPMORGAN CHASE	\$215,720.43
JUNIOR LIBRARY GUILD R	\$457.20

K.I.Z. EMBROIDERY	\$3,136.00
K12 MANAGEMENT INC	\$4,415.00
KAGAN PUBLISHING	\$54.00
KAREN BEEMAN TEACHING	\$2,200.00
KI SERVICES (MIDWEST)	\$33,538.00
Kiwanis	\$550.00
KJELLBERG INC	\$15,877.00
LIDLAW TRANSIT INC	\$182,672.16
LAKESHORE LEARNING MATERIALS	\$1,022.31
LAUREATE DAY SCHOOL	\$44,388.44
LAUTERBACH & AMEN, LLP	\$3,900.00
LE, MARY	\$90.31
LE, TUAN	\$80.00
LEARNING A - Z	\$1,694.25
LEND	\$4,709.04
LIBRARY SKILLS	\$1,075.20
LIMINEX INC DBA GOGUARDIAN	\$7,475.00
LONG, ETHAN	\$1,412.88
MALKO COMMUNICATION SERVICES LLC	\$4,596.00
MARKS PLUMBING PARTS	\$145.78
MAROUS & COMPANY	\$5,200.00
MARQUARDT D15 FOOD AND	\$441,519.54
MARQUARDT SCHOOL DIST #15	\$660,713.91
MARTINEZ, JACQUELINE	\$426.92
MAXIM HEALTHCARE SERVICES	\$57,383.98
MCGRAW HILL SCHOOL	\$2,895.05
MCGRAW HILL	\$110.94
McKINNEY, PAUL R	\$21,500.00
MEAL TIME, THE CLM GROUP, INC	\$2,240.00
MECHANICAL TEST & BALANCE INC	\$4,400.00
MESSAGE LOGIX INC	\$1,716.00
METRO PREP SCHOOLS	\$1,480.26
METRO PROFESSIONAL PRODUCTS	\$19,306.51
MICHAELS	\$1,345.00
MIDLAND PAPER COMPANY	\$22,755.15
MIDWEST PRINCIPALS CENTER	\$400.00
MIDWEST TRANSIT EQUIPMENT INC	\$18,022.00
MILLER MECHANICAL INC R	\$58,505.54
MILWAUKEE SCHOOL OF ENGINEERING	\$3,255.00
MORROW BROTHERS FORD INC	\$40,613.00
MURPHY PAVING	\$68,916.00
MUSIC & ARTS	\$400.89
MUSIC AND ARTS	\$883.17
MUSIC IN MOTION	\$174.24
NAPERVILLE PSYCHIATRIC VENTURES	\$250.00
NASCO	\$1,157.21
NATIONAL ENGRAVERS	\$2,110.00
NATIONAL SCHOOL FORMS	\$71.40
NCPERS - IL IMRF - 2478	\$1,152.00
NCS PEARSON, INC R	\$129,809.00
NCTM	\$186.00
NEDSRA	\$355.00
NEW ALBERTSONS INC	\$2,677.79
NICOR GAS	\$21,033.78
NOBELUS LLC	\$853.32
NORTH AMERICAN	\$12,097.05

NORTHWEST EVALUATION ASSOCIATION	\$23,587.50
Notepads Your Way	\$495.00
OFFICEMAX	\$123.61
OLSSON ROOFING CO	\$3,021.00
OOSTERBAAN & SONS	\$68,900.00
ORIENTAL TRADING COMPANY	\$116.66
OZINGA	\$1,535.00
PACIFIC LEARNING	\$1,306.14
PACIFIC NORTHWEST PUBLISHING	\$30.20
PADDOCK PUBLICATIONS	\$458.20
PADDOCK PUBLICITNS	\$2,723.21
PALOS SPORTS	\$489.92
PANDORA INTERNET RADIO	\$3.99
PEARSON EDUCATION - P	\$261,672.16
PERSONNEL CONCEPTS	\$769.45
PITNEY BOWES GLOBAL FIN SERV	\$2,925.60
PLANK ROAD PUBLISHING	\$137.45
PMA FINANCIAL NETWORK INC	\$2,000.00
PORTABLE JOHN INC	\$536.54
POSTMASTER	\$2,729.39
PPG ARCHITECTURAL FINISHES	\$162.76
PROJECT LEAD THE WAY	\$20,093.00
PROVEN BUSINESS SYSTEMS	\$17,885.50
PURCHASE POWER	\$619.36
PURDUE CONFERENCES	\$1,225.00
PYONE, CHO	\$147.78
QUEEN BEE EDUCATION FOUNDATION	\$630.00
QUILL CORPORATION	\$5,487.39
RADCO COMMUNICATIONS INC	\$1,115.96
RAMROD DISTRIBUTORS INC	\$257.00
READY REFRESH	\$579.92
REALLY GOOD STUFF	\$867.89
RELIANCE STANDARD	\$46,242.26
REPLACEMENT WINDOW SYSTEMS	\$37,911.00
RHODE ISLAND NOVELTY R	\$70.00
ROBERT CROWN CENTER	\$1,800.00
ROCHESTER 100 INC	\$1,302.00
ROCKET MATH	\$600.00
SALSTROM, DAVID	\$16.42
SASED	\$76,952.71
SCARIANO HIMES	\$42,928.42
SCF	\$1,580.00
SCHOLASTIC INC	\$1,168.15
SCHOLASTIC LIBRARY PUBLISHING	\$1,179.00
SCHOOL HEALTH CORPORATION R	\$6,275.92
SCHOOL SPECIALTY	\$14,126.17
SCHOLOGY	\$9,000.00
SCIENCE BOB	\$57.66
SEARCY MEDICAL SOLUTIONS INC	\$196.00
SEPTRAN STUDENT TRANSPORTATION	\$278,569.56
SERVICEMASTER DSI	\$4,938.51
SOCIAL SECURITY ADMINISTRATION	\$1,685.16
SPECIALIZED DATA SYSTEMS	\$10,935.00
STATE DISBURSEMENT UNIT, IL	\$13,536.12
STREAMWOOD BEHAVIORAL	\$34,582.91
STUDIO GC	\$93,031.31

SUBURBAN SUPT ASSC	\$420.00
SUBURBAN TIRE & AUTO	\$1,986.16
SUPERINTENDENTS` ROUNDTABLE	\$180.00
TAILOR TOYS LLC	\$88.00
TALX UC eXpress	\$750.00
TAYLOR RENTAL CENTER	\$1,717.00
TEACHER DIRECT	\$1,699.85
TEACHERS DISCOVERY	\$172.20
TEACHERS RETIREMENT SYSTEM	\$1,083,399.85
TERRI S SWEET TREATS	\$140.00
THAKKER, HANSA	\$205.25
THE CENTER	\$2,790.00
THE MASTER TEACHER	\$77.00
THE OMNI GROUP	\$344,589.58
THE WORKS FLORIST	\$487.50
THERMOSYSTEMS	\$2,526.17
THIS FUND	\$221,285.92
THYSSENKRUPP ELEVATOR	\$3,468.00
TLS	\$130.01
TNT LANDSCAPE CONSTRUCTION CO	\$24,750.00
TOLEDO PE SUPPLY	\$90.41
TRAN, HELEN	\$188.83
TRUGREEN	\$15,476.00
TYCO INTEGRATED SECURITY LLC	\$3,709.60
UNIFIRST CORPORATION	\$2,540.00
UNITED ANALYTICAL	\$5,555.00
UNITED HEALTHCARE INSURANCE CO	\$11,811.08
UNIVERSAL TAXI DISPATCH	\$26,646.00
UNIVERSITY OF ILLINOIS	\$2,525.00
US GAMES R	\$1,320.26
VALENTA, NANCY	\$15,000.00
VALLEY FIRE PROTECTION SYSTEMS	\$2,570.00
VANGUARD ENERGY SERV	\$35,447.04
VERIZON WIRELESS	\$12,768.86
VERNIER	\$941.38
VIETNAMESE TRANSLATION SERVICES	\$809.69
VILLAGE GLENDALE HTS WATER	\$17,446.36
VILLAGE OF GLENDALE HEIGHTS	\$286.00
WAREHOUSE DIRECT	\$7,955.42
WENGER	\$2,950.00
WEST INTERACTIVE SERVICES CORPORATION	\$4,380.00
WEST MUSIC	\$448.19
WESTMONT INTERIOR SUPPLY HOUSE	\$862.64
WEX BANK	\$4,782.54
Wheaton North HS	\$280.00
WINDSTREAM	\$17,625.07
WINDY CITY REPS	\$137,400.00
WORLD BOOK INC - R	\$2,058.53
WRIGHT, ARETHA	\$2,978.21
YWCA OF METROPOLITAN CHICAGO	\$4,200.00
ZELLER AND ASSOCIATES	\$750.00