

Date: For FY 2009; Amount: \$2,500.00 - \$99,999,999.00;

| <u>Vendor Name</u> | <u>Y.T.D.</u> |
|---------------------------|---------------|
| 303 TRANSPORTATION | 37,481.00 |
| ABEL BUILDING & RESTOR. | 3,200.00 |
| ADAPTIVEMALL.COM, LLC | 3,589.53 |
| ADVANCED DATA TECHNOLOGY | 11,364.30 |
| AMERICAN FUNDS | 18,604.10 |
| APPLE COMPUTER, INC. | 85,887.00 |
| AT&T | 17,299.49 |
| RAY BAGHDASSARIAN | 25,087.50 |
| VILLAGE OF BANNOCKBURN | 8,395.78 |
| ERIK BLOME | 24,130.00 |
| BOLLER CONSTRUCTION CO | 958,010.76 |
| CARNOW, CONIBEAR & ASSOC. | 8,500.00 |
| CAROLINA BIOLOGICAL | 8,679.75 |
| CDW GOVERNMENT, INC. | 23,671.48 |
| CENTRIFUGE SOLUTIONS, LLC | 2,918.24 |
| CLIC INSURANCE | 19,420.00 |
| COOP 90-MEDICAL | 273,128.00 |
| COOP 90-DENTAL | 21,094.00 |
| THE COVE SCHOOL | 75,701.47 |
| DEVELOPMENTAL STUDIES CTR | 7,839.15 |
| VITO DI PINTO | 15,879.00 |
| DURHAM SCHOOL SERVICES | 60,122.60 |
| EBSCO SUBSCRIPTION | 3,473.88 |
| EDER, CASELLA & CO. | 9,000.00 |
| EDUCATIONAL SOLUTIONS N.W | 6,802.00 |
| EDUCATIONAL RESOURCES | 5,969.18 |
| EHC INDUSTRIES, INC. | 41,000.00 |
| AXA EQUITABLE | 76,126.40 |
| AXA EQUITABLE | 57,798.56 |
| EVANSTON/SKOKIE SCHOOL 65 | 74,415.45 |
| FIRST NATIONAL BANK OF | 299,552.65 |
| FOLLETT LIBRARY RESOURCES | 3,350.59 |
| FOX VALLEY OUTDOOR | 3,769.77 |
| GCA SERVICES GROUP | 60,928.80 |
| GFC LEASING | 7,578.00 |
| GGH DATABASE DESIGN | 4,000.00 |
| DEBRA GOLDMAN | 2,603.00 |
| GORDON FLESCH CO.INC. | 8,361.77 |
| GREEN ASSOCIATES | 43,568.09 |
| HEINEMANN PROFESSIONAL | 3,020.00 |
| HODGES, LOZZI | 6,974.70 |
| HOPSPORTS | 18,750.00 |
| BEA/IEA/NEA | 10,457.32 |
| ILLINOIS MUNICIPAL | 49,352.43 |
| ILLINOIS DEPARTMENT | 46,628.91 |
| ILLINOIS TIME RECORDER CO | 4,625.20 |
| IMPREST FUND | 30,320.01 |
| INTEGRYS ENERGY SERVICES | 64,283.06 |
| TOM IVERSON | 2,700.00 |
| J.E.M. EXCEL BUILDING INC | 5,908.00 |
| JNJ ELECTRIC, INC. | 19,476.33 |
| JONES SCHOOL BUS SERVICE | 5,536.13 |
| LAKE COUNTY EDUCATIONAL | 2,939.00 |
| WINNIE LOU | 3,300.00 |
| LOWERY MCDONNELL COMPANY | 9,960.00 |
| LISA LYONS | 2,666.00 |
| MASTERBILT FENCE & SUPPLY | 3,490.00 |
| THE MATH LEARNING CENTER | 8,132.86 |
| MILBURN CAIN & CO. | 3,500.00 |
| NATIONAL CITY | 23,047.03 |
| N.S.S.E.D. | 596,874.10 |
| N.S.S.R.A | 3,295.89 |

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|------------------------------|---------------------|
| OFFICE PLUS | 5,515.04 |
| PAYROLL | 1,319,918.38 |
| NCS PEARSON, INC. | 4,208.35 |
| PEOPLES ENERGY SERVICES | 3,018.06 |
| MICHAEL A. PRATE, INC. | 3,700.00 |
| RON PRICE SNOWPLOWS | 10,005.00 |
| RAMROD DISTRIBUTORS | 4,545.50 |
| SHARYN L. REIFF | 24,563.90 |
| ROYAL FIREWORKS PUB. | 3,168.00 |
| SAX ARTS AND CRAFTS | 4,865.52 |
| SCARIANO,HIMES,AND | 25,034.23 |
| SCHOLASTIC INC. | 3,776.15 |
| SCHOOL SPECIALTY, INC. | 4,882.54 |
| ELIEZER SCHWARTZ | 10,419.00 |
| SPECIAL EDUCATION DIST.OF | 6,472.90 |
| SEPTRAN, INC. | 27,313.02 |
| TYCO/SIMPLEX GRINNELL | 4,589.00 |
| JULIE SOLOWAY | 3,186.24 |
| SONOMA UNDERGROUND | 7,680.00 |
| SOUND INCORPORATED | 3,269.75 |
| SPORTIME | 8,304.89 |
| TEACHERS' RETIREMENT | 126,356.71 |
| THERMO MECHANICAL SERVICE | 13,211.65 |
| THIS FUND | 18,623.45 |
| TOWNSHIP HS DIST. 113 | 3,110.00 |
| TEACHERS'HEALTH INSURANCE | 9,652.25 |
| WAREHOUSE DIRECT | 20,864.78 |
| WASTE MANAGEMENT | 5,073.30 |
| WORKERS' COMPENSATION | 14,355.00 |
| NANCY WELLS | 4,503.97 |
| WESTERN TRANSPORTATION | 21,445.00 |
| WORLD ALMANAC EDUCATION | 4,384.79 |
| ZANER-BLOSER | 3,804.63 |
| ZIMMERMAN DAIRY SERVICE | 4,006.53 |
| ** Total Year To Date | 5,081,365.79 |

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| <u>Vendor Name</u> | <u>Y.T.D.</u> |
|---------------------------|---------------|
| ABEL BUILDING & RESTOR. | 3,200.00 |
| ADAPTIVEMALL.COM, LLC | 3,589.53 |
| ADVANCED DATA TECHNOLOGY | 11,364.30 |
| ALLSTAR DRAPERY & WINDOW | 1,258.00 |
| AMERICAN FUNDS | 18,604.10 |
| ASSN. FOR SUPERVISION AND | 1,949.35 |
| AT&T | 17,299.49 |
| AT AND T | 1,515.54 |
| AUDIO VISUAL SYSTEMS INC. | 1,375.00 |
| BANNOCKBURN SCHOOL | 1,623.45 |
| VILLAGE OF BANNOCKBURN | 8,395.78 |
| BARNES AND NOBLE | 1,017.97 |
| LAUREN BEVERSDORF | 1,612.79 |
| ERIK BLOME | 24,130.00 |
| JANE BROSTEAU | 1,560.00 |
| CARNOW, CONIBEAR & ASSOC. | 8,500.00 |
| CAROLINA BIOLOGICAL | 8,679.75 |
| CDW GOVERNMENT, INC. | 23,671.48 |
| CENTRIFUGE SOLUTIONS, LLC | 2,918.24 |
| CLIC INSURANCE | 19,420.00 |
| COOP 90-DENTAL | 21,094.00 |
| DEVELOPMENTAL STUDIES CTR | 7,839.15 |
| VITO DI PINTO | 15,879.00 |
| EBSCO SUBSCRIPTION | 3,473.88 |
| ECRA GROUP INCORPORATED | 1,357.86 |
| EDER, CASELLA & CO. | 9,000.00 |
| ED-RED | 1,620.00 |
| EDUCATIONAL SOLUTIONS N.W | 6,802.00 |
| EDUCATIONAL RESOURCES | 5,969.18 |
| EDUCATIONAL TOURS | 2,417.00 |
| FILTERFRESH | 2,038.97 |
| FOLLETT LIBRARY RESOURCES | 3,350.59 |
| FOLLETT SOFTWARE COMPANY | 1,148.00 |
| FOX VALLEY OUTDOOR | 3,769.77 |
| FROSTLINE | 1,609.03 |
| GFC LEASING | 7,578.00 |
| GGH DATABASE DESIGN | 4,000.00 |
| GLOBAL EQUIPMENT CO. | 1,910.60 |
| DEBRA GOLDMAN | 2,603.00 |
| GORDON FLESCH CO.INC. | 8,361.77 |
| HD SUPPLY FACILITIES | 1,563.80 |
| HEINEMANN PROFESSIONAL | 3,020.00 |
| HERFF JONES | 1,143.54 |
| HODGES, LOZZI | 6,974.70 |
| HOPSPORTS | 18,750.00 |
| TONY AND ELANIE HORWITZ | 2,096.16 |
| HOUGHTON MIFFLIN HARCOURT | 1,293.09 |
| ILLINOIS ASSOCIATION OF | 2,412.00 |
| BEA/IEA/NEA | 10,457.32 |
| ILLINOIS TIME RECORDER CO | 4,625.20 |
| INSTITUTE FOR MULTI- | 1,522.52 |
| TOM IVERSON | 2,700.00 |
| J.E.M. EXCEL BUILDING INC | 5,908.00 |
| JNJ ELECTRIC, INC. | 19,476.33 |
| JONES SCHOOL BUS SERVICE | 5,536.13 |
| LAFAYETTE LIFE INSURANCE | 2,252.14 |
| LAKE COUNTY EDUCATIONAL | 2,939.00 |
| LAKE COUNTY REGIONAL | 2,072.00 |
| WINNIE LOU | 3,300.00 |
| LOWERY MCDONNELL COMPANY | 9,960.00 |
| LISA LYONS | 2,666.00 |
| MASTERBILT FENCE & SUPPLY | 3,490.00 |

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|------------------------------|-------------------|
| THE MATH LEARNING CENTER | 8,132.86 |
| MICRO TECH SYSTEMS, INC. | 1,342.90 |
| MILBURN CAIN & CO. | 3,500.00 |
| MUTUAL SERVICES | 1,339.80 |
| NATIONAL CITY | 23,047.03 |
| NCS PEARSON, INC. | 1,993.30 |
| N.S.S.R.A | 3,295.89 |
| NORTHWEST EVALUATION | 2,212.50 |
| OFFICE PLUS | 5,515.04 |
| ORBIT MICRO INTEGRATED | 1,374.00 |
| PACIFIC LIFE INSURANCE CO | 1,300.00 |
| PALOS SPORTS | 1,655.54 |
| NCS PEARSON, INC. | 4,208.35 |
| THE PENWORTHY COMPANY | 1,051.79 |
| PEOPLES ENERGY SERVICES | 3,018.06 |
| J.W. PEPPER & SON INC. | 2,142.05 |
| MICHAEL A. PRATE, INC. | 3,700.00 |
| PREMIER AGENDAS INC. | 1,445.31 |
| RON PRICE SNOWPLOWING | 10,005.00 |
| PROMOTIONAL PRODUCTS | 2,160.00 |
| BEVERLY E. PRUESS | 1,770.00 |
| QUINLAN & FABISH MUSIC | 1,292.33 |
| RAMROD DISTRIBUTORS | 4,545.50 |
| REALLY GOOD STUFF INC | 2,014.75 |
| SHARYN L. REIFF | 24,563.90 |
| LINDA ROE | 1,674.03 |
| ROYAL FIREWORKS PUB. | 3,168.00 |
| RUBICON INTERNATIONAL | 2,000.00 |
| SAFEWAY | 2,005.54 |
| SAX ARTS AND CRAFTS | 4,865.52 |
| JEANNE SAYNER | 2,040.00 |
| SCHOLASTIC INC. | 3,776.15 |
| SCHOOL SPECIALTY, INC. | 4,882.54 |
| ELIEZER SCHWARTZ | 10,419.00 |
| SPECIAL EDUCATION DIST.OF | 6,472.90 |
| TYCO/SIMPLEX GRINNELL | 4,589.00 |
| SOFTWARE MACKIEV | 1,519.00 |
| JULIE SOLOWAY | 3,186.24 |
| SONOMA UNDERGROUND | 7,680.00 |
| SOUND INCORPORATED | 3,269.75 |
| SPORTIME | 8,304.89 |
| STI-ILLINOIS, INC. | 1,215.00 |
| TEACHER'S DISCOVERY | 2,402.50 |
| TECH SYSTEMS, INC. | 2,443.25 |
| THERMO MECHANICAL SERVICE | 13,211.65 |
| THIS FUND | 18,623.45 |
| TOLIS GROUP, INC | 1,367.95 |
| TOWNSHIP HS DIST. 113 | 3,110.00 |
| TPRS PUBLISHING, INC. | 2,042.93 |
| TEACHERS'HEALTH INSURANCE | 9,652.25 |
| WAREHOUSE DIRECT | 20,864.78 |
| WASTE MANAGEMENT | 5,073.30 |
| WORKERS' COMPENSATION | 14,355.00 |
| NANCY WELLS | 4,503.97 |
| WESTERN TRANSPORTATION | 21,445.00 |
| WEST MUSIC | 1,572.50 |
| WHITMAN WILLIAMS | 1,221.34 |
| WORLD ALMANAC EDUCATION | 4,384.79 |
| ZANER-BLOSER | 3,804.63 |
| ZIMMERMAN DAIRY SERVICE | 4,006.53 |
| ** Total Year To Date | 709,443.78 |

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|------------------------------|------------------|
| AMAZON.COM | 986.52 |
| ANACONDA SPORTS INC | 855.00 |
| BENNETT& BROSSAU ROOFING | 600.00 |
| GEN BENTLEY | 553.90 |
| NCPERS GROUP LIFE INS. | 828.00 |
| CHESS EDUCATION PARTNERS | 825.00 |
| CHILDCRAFT | 528.74 |
| COLE TAYLOR BANK | 800.00 |
| DECKER EQUIPMENT | 727.30 |
| DEMCO | 518.62 |
| JOANN DESMOND | 934.17 |
| DISCOVERY EDUCATION | 774.00 |
| ELIZABETH DUFFY | 527.75 |
| DURACART | 530.00 |
| FRANK COONEY COMPANY | 511.99 |
| FRONTLINE PLACEMENT TECH. | 769.30 |
| GATEKEEPER CONSULTING | 923.63 |
| GE MONEY BANK/AMAZON | 543.96 |
| SANDY GHANTOUS | 500.00 |
| HAL LEONARD CORP. | 753.06 |
| HELLER NATURE CENTER | 520.00 |
| HERTZ FURNITURE SYSTEMS | 582.12 |
| IAGC | 680.00 |
| ILLINOIS INSTITUTIONAL | 948.27 |
| ILLINOIS STATE POLICE | 890.50 |
| KENSA CORP. | 660.00 |
| KEYSTONE | 870.00 |
| LAKE-COOK DISTRIBUTORS | 862.90 |
| NATIONAL BUSINESS FURN. | 615.80 |
| NELSON INSULATION COMPANY | 947.00 |
| OTHER WORLD COMPUTING | 692.21 |
| VERA PALANISWAMY | 750.00 |
| PIONEER PRESS | 885.07 |
| PRO-ED | 524.50 |
| RAVINIA PLUMBING & HEAT. | 612.00 |
| ROSETTA STONE LTD. | 830.00 |
| SAM CONSULTING GROUP INC. | 900.00 |
| SCHOLASTIC LIBRARY PUB. | 629.00 |
| RUTH SPIRO | 550.00 |
| SPORT SUPPLY GROUP, INC. | 561.46 |
| TAYLOR PLUMBING INC. | 500.00 |
| TCI | 759.68 |
| TERMINIX PROCESSING CTR. | 711.00 |
| TOPP'S TREE SERVICE | 800.00 |
| WORTHINGTON DIRECT | 783.74 |
| MICHAEL J. ZAKALIK | 750.00 |
| ** Total Year To Date | 32,806.19 |