

Vendor Name and YTD

Date: For FY 2007; Amount: \$500.00 - \$999.99;

<u>Vendor Name</u>	<u>Y.T.D.</u>
A-1 PEST CONTROL, INC.	958.50
ABDO PUBLISHING	601.56
JANE BROSTEAU	887.36
CERAMIC SUPPLY CHICAGO	760.17
CRAFTWOOD LUMBER CO.	840.44
DEERFIELD-BANNOCKBURN	500.70
DEKAF CONSTRUCTION INC.	938.03
DELL SERVICE SALES	534.00
JOANN DESMOND	841.70
DON JOHNSTON	601.65
KING EMBRY	839.15
GGH DATABASE DESIGN	770.00
VIRGINIA GLASS	727.66
GRAPHTECH SYSTEMS, L.L.C.	910.10
HAL LEONARD CORP.	500.00
HARCOURT ASSESSMENT INC	609.79
HOME DEPOT	636.84
TONY AND ELANIE HORWITZ	662.03
IDLEWOOD ELECTRIC	825.27
ILLINOIS STATE POLICE	968.00
ISDLAF	682.50
ELIZABETH KEIL	943.41
KENSA CORP.	660.00
LESZEK AND KASIS KRASOWSK	656.14
LAKE-COOK DISTRIBUTORS	970.64
MUNICIPAL SERVICES INC.	689.80
MUSIC CENTER OF DEERFIELD	541.22
MUTUAL SERVICES	949.15
NAT'L GEOGRAPHIC SCHOOL	885.86
NATIONAL CITY	714.31
NATIONAL GEOGRAPHIC	501.54
NORTHWEST ACADEMY	630.00
PIONEER PRESS	616.05
GREG PLATE	776.00
PROFESSIONAL BENEFIT	907.29
REALLY GOOD STUFF INC	870.40
RENAISSANCE LEARNING, INC	705.78
SAFEWAY	948.52
SCHOOL-TECH, INC.	908.85
TYCO/SIMPLEX GRINNELL	597.40
SPORTS 11, INC.	969.28
ST-ILLINOIS, INC.	541.18
TOPP'S TREE SERVICE	565.00
UPSCALE MAIL	791.04
WILSON LANGUAGE TRAINING	504.90
** Total Year To Date	33,439.21

Date: For FY 2007; Amount: \$1,000.00 - \$2,500.00;

<u>Vendor Name</u>	<u>Y.T.D.</u>
ALLSTAR DRAPERY & WINDOW	1,575.00
AT AND T	1,687.29
BANNOCKBURN SCHOOL	2,500.00
BARNES AND NOBLE	1,247.79
LISA BAUM	1,000.00
CARPETS OF HIGHWOOD	1,088.24
CDW GOVERNMENT, INC.	2,384.39
CHESS EDUCATION PARTNERS	2,075.00
DDR Game	1,193.48
DELTA EDUCATION	1,117.20
DEMCO	1,734.85
DISCOVERY EDUCATION	1,118.80
FILTERFRESH	1,871.71
FOCUS MARTIAL ARTS AND	1,224.00
FOLLETT LIBRARY RESOURCES	1,370.75
FOX VALLEY OUTDOOR	2,156.24
KATHY GARNEAU	1,175.04
DUKE GAVRILOVIC	1,291.00
JENNIFER GLASS	1,259.25
DEBRA GOLDMAN	2,500.00
KARA GREENBERGER	1,100.00
HAGEMEYER NORTH AMERICA	1,498.00
IAGC	1,180.00
ILLINOIS ASSOCIATION OF	1,801.00
ILLINOIS INSTITUTIONAL	1,337.45
JUNIOR LIBRARY GUILD	1,050.00
KEYTH TECHNOLOGIES, INC.	1,356.70
JOAN LAMPERT	2,500.00
LERNER PUBLISHING GROUP	1,071.44
JAI LUSTER	1,555.00
LET'S GO PLAY	2,034.00
MCGRAW-HILL PUBLISHING	1,001.52
MICRO TECH SYSTEMS, INC.	1,640.59
PETER MILLER	1,500.00
NCS PEARSON, INC.	1,600.50
NEWBRIDGE	1,060.51
N.S.S.R.A	2,192.52
NORTHWEST EVALUATION	1,631.50
PACIFIC LIFE INSURANCE CO	2,100.00
THE PENWORTHY COMPANY	1,205.00
J.W. PEPPER & SON INC.	1,910.43
POWERSCHOOL UNIVERSITY	1,850.00
PREMIER AGENDAS INC.	1,238.62
QUILL CORPORATION	1,336.03
RAMROD DISTRIBUTORS	1,999.27
WESLEY ROZANSKI	2,350.00
SCHOOL SPECIALTY, INC.	2,038.72
SIMPLEXGRINNELL LP	2,170.00
SOUND INCORPORATED	1,655.86
SPORTIME	2,392.76
SUNDBERG LEARNING SYSTEMS	1,544.00
CHAD VINCENT	1,460.66
WAUKEGAN/GURNEE GLASS CO.	1,750.00
LAUREN WEHNER	1,551.35
WILLIAM WEILAND	2,200.00
INGRID WIEMER	1,164.84
WHITMAN WILLIAMS	1,224.73
WORLD BOOK, INC.	1,044.00
WORLD ALMANAC EDUCATION	1,816.75
** Total Year To Date	94,683.78

Date: For FY 2007; Amount: \$2,500.01 - \$999,999,999.99;

<u>Vendor Name</u>	<u>Y.T.D.</u>
303 TRANSPORTATION	4,897.50
ABC CONTRACTORS	6,960.00
ABEL BUILDING & RESTOR.	4,900.00
AMAZON.COM	9,468.31
AMERICAN FUNDS	19,999.92
ANCHOR TRANSPORTATION CO.	8,390.00
APPLE COMPUTER, INC.	21,748.16
AT&T	12,888.18
ACTIVITY FUND	3,379.23
VILLAGE OF BANNOCKBURN	2,770.13
DICK BLICK	3,731.70
CAROLINA BIOLOGICAL	9,965.24
CHASE CARD SERVICES	16,840.57
CLIC INSURANCE	21,836.00
CLINICARE CORPORATION	47,512.64
COLE TAYLOR BANK	465,081.25
COOP 90-MEDICAL	269,347.00
COOP 90-DENTAL	23,957.00
GRETCHEN COURTNEY & ASSOC	28,153.95
VITO DI PINTO	10,774.00
DIPIETRO PLUMBING SRVCS.	5,116.00
EBSCO SUBSCRIPTION	3,137.66
EDER, CASELLA & CO.	12,600.00
EQUITABLE LIFE ASSURANCE	56,893.05
EQUITABLE LIFE ASSURANCE	41,828.69
EVANSTON/SKOKIE SCHOOL 65	26,167.52
FIRST NATIONAL BANK OF	245,924.85
FROSTLINE	45,830.21
GCA SERVICES GROUP	56,987.64
GFC LEASING	7,281.00
GORDON FLESCH CO.INC.	5,489.68
HAYES MECHANICAL, INC.	10,437.98
HERFF JONES	4,837.28
HIGHLAND PARK ELECTRIC	4,117.16
HODGES, LOIZZI	2,920.21
HOUGHTON MIFFLIN COMPANY	8,186.29
BEA/IEA/NEA	9,617.03
ILLINOIS MUNICIPAL	36,287.42
ILLINOIS DEPARTMENT	40,710.89
IMPREST FUND	20,689.87
LESLIE JARECKI	4,915.00
JONES SCHOOL BUS SERVICE	78,241.24
KRULL WINDOW COMPANY	12,250.00
LAKE COUNTY EDUCATIONAL	4,237.00
LARSON EQUIPMENT AND	3,348.00
LOW INCIDENCE COOPERATIVE	3,200.56
WINNIE LOU	3,295.57
LOWERY MCDONNELL COMPANY	11,712.50
THE MATH LEARNING CENTER	3,885.00
MCCAULEY MECHANICAL	4,017.93
MENTOR QUEST	2,654.04
MADISON NATIONAL LIFE	2,935.94
NEW HOPE ACADEMY	29,762.07
N.S.S.E.D.	187,452.56
OFFICE DEPOT	9,041.05
PAYROLL	1,179,769.11
PEARSON EDUCATION	6,259.83
PEOPLES ENERGY SERVICES	57,064.23
RON PRICE SNOWPLOWING	4,795.00
ANNE GRALL REICHEL	13,000.00
SHARYN L. REIFF	15,000.00
SCARIANO,HIMES,AND	15,898.22

Date: For FY 2007; Amount: \$2,500.01 - \$999,999,999.99;

<u>Vendor Name</u>	<u>Y.T.D.</u>
ELIEZER SCHWARTZ	15,750.00
SCIENCE KIT	6,522.06
SEPTRAN, INC.	7,014.22
JULIE SOLOWAY	2,982.88
TEACHERS' RETIREMENT	205,009.72
THERMO MECHANICAL SERVICE	7,559.91
THIS FUND	18,813.68
TOWNSHIP HS DIST. 113	3,162.40
TEACHERS'HEALTH INSURANCE	6,363.57
WAREHOUSE DIRECT	8,598.41
WASTE MANAGEMENT	4,877.93
WORKERS' COMPENSATION	16,161.60
WESTERN TRANSPORTATION	8,410.00
ZIMMERMAN DAIRY SERVICE	3,760.41
** Total Year To Date	3,605,382.85