

<u>Vendor Name</u>	<u>Y.T.D.</u>
CONNIE ANDERSON	633.00
AWARDS & ENGRAVING	513.42
BANNOCKBURN SCHOOL	584.36
BARNES & NOBLE	732.70
BENCHMARK EDUCATION CO	663.30
LAUREN BEVERSDORF	900.00
DICK BLICK	693.21
BMS DEICING, INC.	785.00
NCPERS GROUP LIFE INS.	768.00
CALLOWAY HOUSE, INC.	530.31
CODEFORTYTWO	847.00
COMMITTEE FOR CHILDREN	956.58
JOANN DESMOND	972.67
EVERYTHING2GO.COM	796.00
FILEMAKER, INC	693.15
FRONTLINE PLACEMENT TECH.	819.00
GONZALEZ TREE SERVICE	950.00
GRAINGER	588.19
GREEN BUILDING CONNECTION	500.00
HELLER NATURE CENTER	658.00
HERTZ FURNITURE SYSTEMS	998.51
HONEYWELL INTERNATIONAL	505.00
HOUGHTON MIFFLIN HARCOURT	590.49
ILLINOIS ASSOCIATION OF	513.00
ILLINOIS STATE POLICE	719.25
ILLINOIS PRINCIPALS ASSOC	510.00
INSTITUTE FOR MULTI-	859.58
ISDLAF	589.00
ITR SYSTEMS	884.00
KEN'S QUICK PRINT, INC.	739.20
KENSA CORP.	660.00
LAFAYETTE LIFE INSURANCE	986.59
LEARNING A-Z	504.70
LIBRARY VIDEO COMPANY	627.43
MUSIC CENTER OF DEERFIELD	543.84
NCTE	820.00
NEVCO INC.	781.96
THE PENWORTHY COMPANY	794.47
J.W. PEPPER & SON INC.	780.33
PHOENIX LEARNING SYSTEMS	600.00
PIONEER PRESS	745.60
RED BRICK LEARNING	594.93
SCHOLASTIC LIBRARY PUB.	659.00
SMART APPLE MEDIA	713.70
SOCIAL STUDIES	595.93
TAYLOR PLUMBING INC.	500.00
TERMINIX PROCESSING CTR.	883.00
US-GAMES	826.77
WHITMAN WILLIAMS	584.36

**\*\* Total Year To Date 34,694.53**

\* DENOTES AN INACTIVE ACCOUNT

<u>Vendor Name</u>	<u>Y.T.D.</u>
ALEKS CORPORATION	1,677.50
AMAZON.COM	2,462.52
AMERICAN EXPRESS	1,117.28
ROBERT BRENNAN	2,272.50
CAMBIUM LEARNING INC.	1,367.25
CHESS EDUCATION PARTNERS	1,520.00
CHILDCRAFT	1,306.19
CITICARE TRANSPORTATION	2,181.00
CURRICULUM ASSOCIATES,	1,157.17
DISCOVERY EDUCATION	1,710.00
FILTERFRESH CHICAGO	2,005.77
FOLLETT SOFTWARE COMPANY	1,140.75
KATHY GARNEAU	1,313.88
DUKE GAVRILOVIC	1,548.08
KHALID GHANTOUS	2,272.50
CATHY GLICKMAN	1,000.00
GREG'S LAWN MOWER	1,017.00
HD SUPPLY FACILITIES	1,294.71
ANTONIA HEINOWSKI	1,250.00
ILLINOIS INSTITUTIONAL	1,469.47
ILLINOIS TIME RECORDER CO	1,066.40
INTERNATIONAL FIRE	1,343.17
INTERNAT'L READING ASSOC	1,859.00
KEYTH TECHNOLOGIES, INC.	2,033.75
LAKE-COOK DISTRIBUTORS	1,133.08
LINCOLNSHIRE-PRAIRIE	1,480.28
LISA LYONS	1,145.00
MICRO TECH SYSTEMS, INC.	1,007.24
MUTUAL SERVICES	1,384.86
MADISON NATIONAL LIFE	1,497.15
NCS PEARSON, INC.	1,040.00
NORTHWEST EVALUATION	2,100.00
OMNI YOUTH SERVICES	1,250.00
OTHER WORLD COMPUTING	1,817.00
PHIL PARRATORE	1,000.00
PREMIER AGENDAS INC.	1,611.18
PROMOTIONAL PRODUCTS	1,485.00
QUINLAN & FABISH MUSIC	2,377.81
RAVINIA PLUMBING & HEAT.	2,462.65
REALLY GOOD STUFF INC	1,976.55
AARON REYNOLDS	1,015.34
SAFEWAY	1,527.52
SCHOOL SPECIALTY, INC.	1,479.33
SKATETIME SCHOOL PROGRAMS	1,190.00
SPORTIME	1,711.82
SPORTS 11, INC.	1,844.00
STI-ILLINOIS, INC.	1,741.50
TEACHER'S DISCOVERY	1,058.13
TECH SYSTEMS, INC.	1,315.00
TEACHERS'HEALTH INSURANCE	2,165.28
DR. SALLY WALKER	1,656.54
HOWARD L. WHITE & ASSOC.	1,866.00
WITTFITT LLC	1,659.00
WORTHINGTON DIRECT	2,405.80

**\*\* Total Year To Date 84,788.95**

\* DENOTES AN INACTIVE ACCOUNT

Date: For FY 2010; Amount: \$2,500.00 - \$9,999,999,999.00;

<u>Vendor Name</u>	<u>Y.T.D.</u>
303 TRANSPORTATION	16,825.00
AMERSCO, INC.	200,000.00
AMERICAN FUNDS	26,124.96
APPLE COMPUTER, INC.	80,784.61
AT&T	20,186.17
RAY BAGHDASSARIAN	18,675.00
Bannockburn School Flex	21,163.15
VILLAGE OF BANNOCKBURN	6,323.02
BOLLER CONSTRUCTION CO	40,223.80
CAROLINA BIOLOGICAL	3,954.25
CDW GOVERNMENT, INC.	26,124.99
CITY SERVICE ELECTRIC	11,108.00
CLIC INSURANCE	23,076.00
COOP 90-MEDICAL	326,763.00
COOP 90-DENTAL	24,422.00
THE COVE SCHOOL	38,710.74
THE CROSE COMPANY	5,800.00
CSR ROOFING CONTRACTORS	277,479.00
DEVELOPMENTAL STUDIES CTR	10,236.42
VITO DI PINTO	21,639.00
DURHAM SCHOOL SERVICES	109,209.14
EBSCO SUBSCRIPTION	3,798.41
EDER, CASELLA & CO.	9,450.00
EDUCATIONAL SOLUTIONS N.W	14,041.02
DAK EQUIPMENT & ENGINEERI	6,762.50
AXA EQUITABLE	57,558.40
AXA EQUITABLE	48,499.84
EVANSTON/SKOKIE SCHOOL 65	68,667.85
GEORGE & BARBARA FENTON	5,827.46
FIRST NATIONAL BANK OF	304,827.91
FOLLETT LIBRARY RESOURCES	9,148.43
FOREST HEIGHTS LODGE	91,503.62
FOX VALLEY OUTDOOR	2,878.50
FROSTLINE	7,340.38
GCA SERVICES GROUP	63,617.88
GFC LEASING	7,578.00
SANDY GHANTOUS	2,710.00
DEBRA GOLDMAN	3,581.00
GORDON FLESCH CO.INC.	8,682.04
GREEN ASSOCIATES	22,096.08
HALDEMAN-HOMME, INC.	3,482.00
HAYES MECHANICAL, INC.	6,524.08
HIGHLAND PARK ELECTRIC	2,893.16
HODGES, LOIZZI	23,413.28
TONY AND ELANIE HORWITZ	2,633.48
THE HUFF COMPANY	11,840.00
ILLINOIS ASSOCIATION OF	2,522.00
ILLINOIS GEOTHERMAL ENG.	3,255.00
BEA/IEA/NEA	11,551.92
ILLINOIS MUNICIPAL	59,237.53
ILLINOIS DEPARTMENT	47,815.76
IMPREST FUND	25,178.75
INTEGRYS ENERGY SERVICES	18,382.13
INTEGRITY TECHNOLOGY GRP	9,442.06

INTEGRYS ENERGY SERVICES	43,963.01
J.E.M. EXCEL BUILDING INC	36,970.92
JNJ ELECTRIC, INC.	12,647.10
LAKE COUNTY EDUCATIONAL	4,744.00
LINCOLN INVESTMENT	32,550.00
LOWERY MCDONNELL COMPANY	7,641.64
THE MATH LEARNING CENTER	4,230.78
NATIONAL CITY	17,981.00
N.S.S.E.D.	739,290.11
N.S.S.R.A	3,816.54
PAYROLL	1,368,788.14
PEARSON EDUCATION	3,525.33
NCS PEARSON, INC.	3,850.00
RON PRICE SNOWPLOWING	6,650.00
RAMROD DISTRIBUTORS	4,269.83
SHARYN L. REIFF	17,647.56
SAX ARTS AND CRAFTS	2,923.68
SCARIANO,HIMES,AND	4,019.40
SCHOLASTIC INC.	4,212.32
SECURE CONTENT SOLUTIONS	3,280.85
SPECIAL EDUCATION DIST.OF	20,958.34
SEPTRAN, INC.	27,179.07
SIMPLEXGRINNELL LP	3,027.50
JULIE SOLOWAY	3,165.33
EDWARD STAUBER	11,167.00
TCI	3,867.40
TEACHERS' RETIREMENT	144,030.72
THERMO MECHANICAL SERVICE	4,191.78
THIS FUND	21,098.49
TOWNSHIP HS DIST. 113	5,758.00
TPRS PUBLISHING,INC.	3,232.00
TRUASSURE	2,556.32
VARITRONICS	8,146.90
WAREHOUSE DIRECT	25,416.57
WASTE MANAGEMENT	5,614.36
WORKERS' COMPENSATION	15,930.00
WESTERN TRANSPORTATION	41,160.00
ZANER-BLOSER	5,033.55
ZIMMERMAN DAIRY SERVICE	3,995.18
<b>** Total Year To Date</b>	<b>4,954,099.44</b>

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