

VENDOR NAME	AMOUNT
A'VIANDS, LLC	2,266,397.47
A.J.S. PUBLICATIONS	4,050.00
ACP DIRECT	4,709.45
ADVANTAGE NURSING SERVICES	73,713.75
ALFRED G. RONAN, LTD.	60,000.00
ALTERNATIVE ACADEMIC ACHIEVEMENT	342,692.26
AMDUR SPITZ AND ASSOCIATES INC.	110,916.67
AMEREN ENERGY MARKETING	17,643.35
AMERICAN EXPRESS	8,320.68
AMERICAN RISING STARS INC	65,814.18
AMERIPRISE FINANCIAL SERVICES, INC.	23,358.00
AP PRIVATE DETECTIVE & SECURITY AGENCY	6,522.90
APPLE INC	3,905.00
APPLE INC	18,700.00
APRIL ISABELLE-DAVIS	2,725.79
ASCD	6,824.28
AT&T	75,521.96
AT&T	59,030.41
AT&T	79,922.97
AT&T LONG DISTANCE	5,315.73
AT&T MOBILITY	51,934.69
ATD-AMERICAN COMPANY	49,145.62
AWESOME AMUSEMENTS & ENTERTAINMENT CO	3,500.00
AXA EQUITABLE 457B	24,831.04
AXA EQUITABLE LIFE INSURANCE COMPANY	634,047.45
B & H PHOTO-VIDEO	4,071.35
BARNES & NOBLE BOOKSELLERS	13,836.07
BERKSHIRE HATHAWAY HOMESTATE INS. CO.	274,720.75
BESIC LAW OFFICES PC	8,921.29
BESSE ATHLETIC APPAREL	9,294.50
BETTY OWENS	50,000.00
BLUE CROSS BLUE SHIELD OF ILLINOIS	2,440,080.72
BLUE LION SYSTEMS, INC.	4,200.00
BOLDEN JONES, JR.	2,713.05
BRADY'S THIS IS IT INC	12,722.69
BUDD MECHANICAL SYSTEMS	119,708.28
BUREAU OF EDUCATION & RESEARCH	5,573.00
BURR RIDGE CCSD 180	4,761.01
CALUMET CITY PLUMBING & HEATING INC.	45,983.75
CAPSTONE PRESS, INC	30,824.50
CENTRAL STATES AUTOMATIC SPRINKLERS, INC	2,763.00
MARILYN O. MARSHALL CHAP.13 TRUSTEE	11,700.00
CHICAGO BALFOUR	18,059.20
CHICAGO'S PULSE CPR TRAINING, INC	9,900.00
CHILDREN'S HABILITATION CENTER	7,761.60
CITY OF CALUMET CITY WATER DEPT.	24,828.87
CLASSROOM DIRECT	5,342.94
CLASSROOM TEACHERS ASSOCIATION	108,189.25
COLVIN PRINTING	34,753.00
COMED	187,289.76

VENDOR NAME	AMOUNT
CONDESA DEL MAR INC	13,920.00
CONSTELLATION NEWENERGY GAS DIVISION LLC	158,420.21
CONSTRUCTIVE PLAYTHINGS	4,268.36
COTG	20,725.85
COUNCIL FOR EXCEPTIONAL CHILDREN	3,040.00
CRISIS GO	7,400.00
DRC/CTB	197,351.20
DAVE & BUSTER'S	4,673.90
DELTA DENTAL OF ILLINOIS	111,544.17
DEMCO, INC.	8,124.38
DENITA B. SCOTT	5,354.61
DISCOVERY EDUCATION ASSESSMENT, LLC	3,960.00
DIVERSIFIED COLLECTION SERVICES, INC.	7,574.32
DIVERSIFIED THERAPEUTICS	472,280.00
DOOR SYSTEMS INC	36,572.66
DR. KATHLEEN HICKEY	30,000.00
DR. MICHAEL KLONSKY	33,333.36
E.C.H.O. JOINT AGREEMENT	1,516,739.36
E2 SERVICES	182,922.14
NOVELTY MFG COMPANY	5,061.23
EMBASSY SUITES CHICAGO-LOMBARD/OAK BROOK	3,154.61
ENERGY SYSTEMS GROUP LLC	1,206,786.62
FAVORITE HEALTHCARE STAFFING INC	26,594.35
FAYE TERRELL-PERKINS	2,695.00
FEDERAL EXPRESS CORPORATION	5,666.65
FERR'MEX LANDSCAPE INC.	144,207.00
FIDELITY RETIREMENT SERVICES	17,986.00
FIRST STUDENT	2,547,121.02
FLOWERS & GIFTS BY MICHELLE	2,909.90
FORTIS BENEFITS	87,537.24
FRONTLINE TECHNOLOGIES GROUP, LLC.	4,053.90
GATEWAY BUSINESS SYSTEMS, INC.	54,552.94
GATEWAY BUSINESS SYSTEMS	6,567.09
GAYLORD OPRYLAND RESORT & CONVENTION CTR	3,997.56
GCCI CONCRETE	4,775.00
GLOBAL SELF STORAGE	13,449.00
GREAT LAKES BANK	2,636,984.78
GREAT LAKES BANK	1,070,079.52
GREEN-UP	7,739.00
GROUPCAST, LLC	6,000.00
HILTON CHICAGO INDIAN LAKES RESORT	6,451.50
HILTON NEW ORLEANS RIVERSIDE	5,783.80
HILTON SUITES CHICAGO/OAKBROOK TERRACE	9,686.39
HOME DEPOT CREDIT SERVICES	3,967.12
HOUGHTON MIFFLIN HARCOURT	83,681.03
THE HYATT LODGE / HAMBURGER UNIVERSITY	12,771.18
HYATT REGENCY CHICAGO	3,960.00
I.D.E.S.	8,682.03
IASA	6,358.77
ILLIANA FINANCIAL CREDIT UNION	749,565.00

VENDOR NAME	AMOUNT
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	14,069.00
ILLINOIS DEPARTMENT OF REVENUE	763,717.00
ILLINOIS DEPT. OF REVENUE	2,523.08
ILLINOIS MUNICIPAL RETIREMENT FUND	651,260.82
ILLINOIS STUDENT ASISTANCE COMM.	3,042.13
ILLINOIS STUDENT ASSISTANCE COMMISSION	3,798.36
ILLINOIS STUDENT ASSISTANCE COMMISSION	3,932.60
IMAGINE LEARNING	20,787.50
INDUSTRIAL APPRAISAL COMPANY	7,690.00
ISCORP	3,100.00
ITR SYSTEMS	22,230.50
JAMIE HAYES	3,544.45
JMS ENVIRONMENTAL ASSOCIATES	3,327.50
JOHN KASPEREK CO. INC.	31,500.00
JOHN ZARLENGO ASPHALT PAVING CO.	6,900.00
JONES SCHOOL SUPPLY COMPANY INC	4,724.53
JUMP N' JAM PLAYLAND	2,615.00
KONICA MINOLTA PREMIER	14,289.36
KRAMER LEONARD OFFICE PRODUCTS	106,319.12
KREYKES ELECTRIC INC	103,050.00
KROEGER INC	3,124.75
KURT'S ACE HARDWARE	3,270.36
LAKESHORE LEARNING MATERIALS	20,469.79
LANTER DISTRIBUTING LLC	15,733.25
LEGO EDUCATION	21,318.48
LEXIA LEARNING SYSTEMS	10,260.00
LOUIS A. PULLANO, INC.	291,268.75
LRP INSTITUTE	7,370.00
LUV INSTITUTE	31,000.00
LYNWOOD SPORTS CENTER	4,095.00
MACGILL & COMPANY	9,515.61
MACMILLAN/MC GRAW HILL SCHOOL PUB. CO.	15,687.01
MARCUS THEATER	3,630.00
MARILYN O MARSHALL CHAP.13 TRUSTEE	5,330.78
MARILYN O MARSHALL, CHAP.13 TRUSTEE	2,976.00
MARILYN O. MARSHALL CHAP.13 TRUSTEE	8,424.00
MARILYN O. MARSHALL CHAP.13 TRUSTEE	5,516.00
MARILYN O. MARSHALL, CHAP. 13 TRUSTEE	9,308.00
MARILYN O.MARSHALL, CHAP 13 TRUSTEE	5,399.94
MCGRAW-HILL EDUCATION	57,801.56
MIDWEST COMMERCIAL FITNESS	20,439.44
MILESTONE THERAPY	17,839.41
MODRAK COMPANY INC.	3,195.00
NASCO ELEMENTARY EDUCATION	30,878.54
NABSE	2,798.00
NATIONAL BUSINESS FURNITURE	3,316.96
NATIONAL PROFESSIONAL RESOURCES INC.	5,967.85
NATIONAL SCHOOL BOARD ASSOCIATION	4,165.00
NELSON GLASS COMPANY INC	3,850.00
NEXTERA ENERGY SERVICES	183,099.99

VENDOR NAME	AMOUNT
NICOR GAS	5,677.20
NORTH AMERICA CHARTER LINES	6,913.25
NORTHERN ILLINOIS UNIVERSITY	4,000.00
ONSITE COMMUNICATIONS USA, INC	13,716.00
ORIENTAL TRADING COMPANY, INC	2,656.53
OTIS ELEVATOR COMPANY	7,957.84
PALOS SPORTS, INC.	4,117.89
PAP CONSULTING INC	13,463.42
PARTNERS4RESULTS	37,350.00
PC & MACEXCHANGE	4,511.00
PEARSON	37,995.82
PEARSON CUSTOMER SERVICE	10,108.55
PEARSON EDUCATION	46,614.51
SCOTT FORESMAN/ADDISON WESSLEY SCHOOLDIV	9,524.14
PLANERA ARCHITECTS INC	91,387.68
PLUMBING & ELECTRIC SUPPLY COMPANY	3,600.98
POSITIVE PROMOTIONS, INC.	8,614.90
PRETTY BROWN GIRL, LLC	54,145.00
PROMETHEAN	32,995.98
PUBLIC CONSULTING GROUP INC	3,100.00
PUTNAM RETIREMENT PLAN SERVICES	5,590.00
QUALITY ALARM SYSTEMS INC.	10,907.25
QUANTUM LEARNING EDUCATION	2,675.00
RAINBOW BOOK COMPANY	2,970.79
RAPTOR TECHNOLOGIES LLC	3,660.00
RDS	10,058.75
REPUBLIC SERVICES #721	53,237.14
RHONDA DAVIS	75,000.00
ROSE PEST SOLUTIONS	7,993.00
ROSENTHAL,MURPHEY,COBLENTZ & DONAHUE	86,923.82
ROSINA GALLAGHER	2,900.00
SCHOLASTIC EDUCATION CENTRAL REGION	170,419.08
SCHOLASTIC INC	2,734.10
SCHOLASTIC BOOK FAIRS	2,960.57
SCHOLASTIC INC	2,743.34
SCHOLASTIC, INC	23,150.40
SCHOOL DIST.149 FLEX PLAN ACCOUNT	57,471.22
SCHOOL DISTRICT #149 IMPREST FUND	55,601.13
SCHOOL DISTRICT #149	554,407.77
SCHOOL DISTRICT 149 STUDENT TUITION	2,736.50
SCHOOL HEALTH CORP.	4,956.79
SCHOOL NURSE SUPPLY, INC	8,198.02
SCHOOL SPECIALTY / PREMIER	3,217.73
SCHOOL SPECIALTY, INC.	4,889.17
SCHOOLDUDE.COM, INC	6,962.47
SECONDARY EDUCATION STRATEGIES	3,000.00
SHAMROCK AUTO SALES & SERVICE	3,197.00
SHELLY DAVIS-JONES	5,577.94
SKYWARD	29,845.50
SOUTH COOK ISC 4	6,925.00

VENDOR NAME	AMOUNT
SOUTH COOPERATIVE ORGANIZATION FOR	3,187.00
STANLEY CONVERGENT SECURITY SOLUTIONS	4,521.96
STATE DISBURSEMENT UNIT	5,274.00
SUPERINTENDENT'S COMMISSION	26,900.00
SUPPLYWORKS	138,691.73
SUPPORT PERSONNEL COOPERATIVE ASSOC.	19,640.00
T.H.I.S. - TEACHERS HEALTH	378,196.77
TEACHERS RETIREMENT SYSTEM OF ILLINOIS	2,049,158.66
TEACHSCAPE INC	49,705.00
TELECHECK	3,214.79
THE FAMILY INSTITUTE	4,000.00
THINK THROUGH MATH	2,755.00
THYSSENKRUPP ELEVATOR CORP	4,203.40
TOM VAUGHN STANDING TRUSTEE	4,810.00
TOM VAUGHN, CHAP.13 TRUSTEE	25,199.98
TOM VAUGHN, CHAP.13 TRUSTEE	10,725.00
TRI ELECTRONICS, INC.	2,791.10
TRIUMPH LEARNING	157,932.40
TROPHYS ARE US	7,214.00
TWYLA HARRIS	5,407.64
U.S. BANK	43,994.30
U.S. SECURITY ASSOCIATES, INC	547,238.87
UNISOURCE WORLDWIDE INC	41,677.66
UNITED ART AND EDUCATION SUPPLY CO, INC	5,740.56
UNITED STATES POSTAL SERVICE	2,797.72
UNITED STATES TREASURY - ACS SUPPORT	5,379.23
URBAN GATEWAYS	63,603.00
VALIC	74,367.96
VEDIA PAGE	4,392.04
VILLAGE OF DOLTON	10,600.29
WARNING CHARTER SERVICE	66,450.28
WILDFIRE RESTAURANT	5,052.44
WIN LEARNING, INC	12,000.00
WINDY CITY FIELDHOUSE	2,900.00
ZANER-BLOSER INC	19,480.81
VENDORS UNDER \$2500.01	260,004.43
TOTAL AMT ON REPORT	27,262,610.59

VENDOR NAME	AMOUNT
4IMPRINT	1,029.09
AIR CLEAN SPECIALITIES	1,912.83
ALICIA M. GEDDIS	2,125.00
ALIVE SOFTWARE INC.	1,189.36
ALLIANCE PUBLISHING & MARKETING INC	1,192.76
ANDERSON'S	1,884.59
ANGELA MCLAURIN	1,036.43
APRIL BROWN	1,350.00
ARNELL A. BRADY	1,150.00
BECKER'S SCHOOL SUPPLIES	1,979.67
BEE READING COMPANY	1,131.00
BMI EDUCATIONAL SERVICES	1,617.27
BRIGITTE GARTH-YOUNG	2,124.45
BRITE INC	2,466.44
CAROLYN FRANKLIN	1,345.57
CHERYL LYNNE LOPEZ	1,094.59
CHICAGO PUBLIC SCHOOL DISTRICT 299	1,184.05
CLASSROOM TECHNOLOGIES LLC	1,520.00
COOLE SCHOOL	1,384.60
COPIER DYNAMICS INC.	1,004.76
THE CORPORATE THREAD INC	1,938.84
COURTYARD PEORIA DOWNTOWN	2,309.81
CURRICULUM ASSOCIATES, LLC	2,100.00
DANIELS SHARPSMART INC	1,320.42
DAPHNE GIWA	1,505.36
DEBRA EVANS	2,405.00
DELLNORA WINTERS	1,287.50
DESIDERIO	1,950.00
DISCOUNT SCHOOL SUPPLY	1,820.10
DOLTON BOWL	1,284.00
DOMINIQUE WINSTON-FATOKE	2,200.00
DR. ERIC MILOU	1,500.00
DR. WALTER MILTON JR.	1,234.83
DUSTCATCHER INC.	2,153.36
ETA/HANDS 2 MIND	2,337.95
FESCO	2,073.60
FRANK COONEY COMPANY	2,391.48
GABRIELLE HERNDON	1,235.00
GANESH NETWORKING INC.	2,096.00
GARY R. UNDERWOOD/PALISADES COLLECTION	2,252.58
GERALD SCOTT	1,680.57
GOPHER SPORT	2,307.94
GRAINGER	1,616.44
GUARDIAN PEST CONTROL	2,000.00
HAWTHORNE EDUCATIONAL SERVICE	1,387.75
HESTER ALFRED	1,400.96
HUTCHINSON SHOCKEY & ERLEY CO	1,500.00
IASB PUBLICATIONS	1,610.00
IASBO	2,100.00
ILLINOIS DEPT. OF REVENUE	1,751.00

VENDOR NAME	AMOUNT
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	2,302.00
INTEGRATED CONTROL TECHNOLOGIES LLC	2,392.28
ISAC DEBT MANAGEMENT DPEARTMENT, K-AWG	1,262.24
JEROME DRAKEFORD	1,025.00
JIREH SUPPLIES INC	1,380.50
JONATHAN G. LOVE	1,988.84
JOSEPH J. MATULA	1,500.00
KAREN SLATE	1,681.84
KEISHA KNIGHT	1,000.00
LAMINATING USA	1,299.99
MAILFINANCE	2,345.28
MAJOR APPLIANCE SERVICE	1,748.27
MARIAN A. JOHNSON	1,217.00
MCGRAW-HILL SCHOOL EDUCATION GROUP	1,495.30
MICHAEL STEELE	1,909.29
MICHELLE SMITH	2,439.10
MIKA LOCKSMITH SECURITY INC.	2,453.82
MILLS ELECTRIC COMPANY INC.	2,153.46
MINDWARE	1,596.05
NATIONAL ASSOC FOR ED OF YOUNG CHILDREN	2,275.00
NEW READERS PRESS	2,277.26
OFFICE OF THE STANDING TRUSTEE	1,092.00
ONE-L GROUP	1,239.40
PARK FOREST CHICAGO HEIGHTS SD 163	2,070.00
PEOPLES EDUCATION	1,300.00
PINSTRIPES-OAKBROOK	1,938.95
POSTMASTER	1,241.60
PROFESSIONAL DEVELOPMENT PLUS	1,800.00
REALLY GOOD STUFF	1,550.93
RODNEY A. CAGER	1,400.00
SAM'S CLUB STORES	1,502.99
SCHOLASTIC INC	1,927.36
SCHOOL INFO APP, LLC	2,400.00
SCHOOL MATE	1,104.00
SCHOOLSIN	1,398.57
SOCS	1,596.42
SOLUTION TREE	1,154.03
STACY MILES	2,200.00
STAFF DEVELOPMENT FOR EDUCATORS	1,502.00
STANFORD L. MCDONALD	1,175.00
ILLINOIS OFFICE - STATE FIRE MARSHALL	1,365.00
STEVEN J. FINK & ASSOCIATES P.C.	1,463.83
STUMPS	1,886.50
TALX UC EXPRESS	2,363.92
TAQUIA M. HYLTON	1,020.00
THE CORPORATE LEARNING INSTITUTE	1,500.00
THE FUN ONES	1,870.00
THE SCHINDLER LAW FIRM	1,343.28
THORNTON TOWNSHIP HIGH SCHOOL DIST. 205	2,400.00
THORNWOOD HIGH SCHOOL	1,108.00

VENDOR NAME	AMOUNT
TIFFANY GRAHAM	2,342.02
TIME FOR KIDS	1,727.70
TOTAL FLOORING INC	1,750.00
TSA CONSULTING GROUP, INC.	1,912.32
UNIVERSITY OF OREGON	1,323.00
UNIVERSITY OF OREGON	2,500.00
US DEPT. OF EDUCATION	2,238.00
US GAMES	1,347.53
US SCHOOL SUPPLY	1,212.50
VARITRONICS LLC	1,275.00
WEBER GRILL RESTAURANT	1,870.00
WINDY CITY PIZZA WORKS	1,271.67
WORTHINGTON DIRECT	1,732.83
SCHOLASTIC PARENT & CHILD	1,846.00
VENDORS PAID \$1000.00 THRU \$2500.00	
TOTAL AMT ON REPORT	192,477.82

VENDOR NAME	AMOUNT
ACE EDUCATIONAL SUPPLIES	647.06
ANGELA WINTERS	666.35
ARTS ECHO	895.00
ASHANTI HOWARD	500.00
BARCODESINC	696.72
BUDGET BLINDS	620.00
CAMBIUM LEARNING SOPRIS	884.69
CAPSTONE CLASSROOM	698.60
CHALLENGER LEARNING CENTER	650.00
CHRISTAL WALKER	500.00
CITY WIDE FENCE	500.00
COMMERCIAL ACCOUNTS RECEIVABLE	548.88
CUSTOMINK	623.00
DANETTE QUINN	988.00
DAVID SCHMID	650.00
EAI EDUCATION	503.20
EDUCATIONAL RESOURCE SERVICES INC	836.00
FUN AND FUNCTION	966.42
GARY ZABILKA	500.00
GOLD COAST ENTERTAINMENT	500.00
GUITAR CENTER COUNTRY CLUB HILLS	556.97
HANNAH THIES	650.00
HATCH TECHNOLOGY INC.	863.20
HINCKLEY SPRINGS WATER COMPANY	614.21
HOME DEPOT	977.45
HUMAN RELATIONS MEDIA	667.67
IDVILLE	934.65
ILLINOIS ASCD MEMBERSHIP	512.00
ILLINOIS PRINCIPALS ASSOCIATION	963.00
INTERNAL REVENUE SERVICE	510.00
JAMAR EVERETT	700.00
JOHN JOHNSON	500.00
JOHN SMIDA	954.90
JOLLY LEARNING LTD	588.46
KATHLEEN HOMERE	650.00
LUCKY STRIKES LOMBARD	939.30
MENTORING MINDS	839.03
MINUTEMAN PRESS	835.80
NATIONAL ASSOC FOR ED OF YOUNG CHILDREN	577.50
NATIONAL SCHOOL PRODUCTS	506.44
OSCAR NEWMAN	500.00
PAMELA WADDELL	700.00
PAR INC	508.56
REDLEAF PRESS	642.51
RENATA PATTERSON	983.15
RITA HALL	700.00
SAL L. GUCCIONE	500.00
SCHOOL DISTRICT 153	731.85
SCHOOL OUTFITTERS	625.31
CLASSROOM DIRECT	666.33

VENDOR NAME	AMOUNT
SERENDIPITY SALES	645.00
SERVRIGHT	500.00
SUN-TIMES MEDIA LLC	625.08
SSWAA	920.00
ILLINOIS OFFICE - STATE FIRE MARSHAL	525.00
STUDENT SUPPLY COMPANY	997.56
TARGET	759.92
TEACHER CREATED RESOURCES	508.58
TEACHER DIRECT	807.78
TEACHERS' RETIREMENT SYSTEM	762.47
U.S. POSTAL SERVICE	640.00
UNITED STATES TREASURY	845.00
VENDORS PAID \$500.00 THRU \$999.99	
TOTAL AMT ON REPORT	42,808.60