



PAYMENTS OVER \$25,000
School Year ending June 30, 2010

Name of Vendor	Amount Paid	Name of Vendor	Amount Paid
INTERNAL REVENUE SERVICE	\$ 5,901,600	XPEDX	\$ 67,906
COLE TAYLOR BANK	\$ 5,530,331	JEWISH CHILD AND FAMILY SERVICES	\$ 66,797
BLUE CROSS BLUE SHIELD	\$ 5,091,574	NEHER ELECTRIC SUPPLY, INC.	\$ 64,543
NORTHERN SUBURBAN SPECIAL	\$ 4,307,064	PALMER PLUMBING & HEATING, LLC	\$ 62,581
TEACHERS' RETIREMENT SYSTEM	\$ 3,398,442	NCS PEARSON	\$ 61,964
FIRST STUDENT INC	\$ 1,917,342	SCHURING & SCHURING, INC.	\$ 60,572
TECHCARE LLC	\$ 1,272,267	AMBER MECHANICAL CONTRACTORS	\$ 60,079
GCA SERVICES GROUP #773060	\$ 1,252,957	HEINEMANN PUBLISHING	\$ 58,393
ILLINOIS DEPARTMENT OF REVENUE	\$ 981,447	HOUGHTON MIFFLIN HARCOURT	\$ 58,059
ILLINOIS MUNICIPAL RETIREMENT	\$ 940,692	KANSAS CITY LIFE	\$ 57,617
EQUITABLE/AXA ADVISORS PROCESSING OFFICE	\$ 874,251	VEOLIA ES SOLIDE WASTE MIDWEST	\$ 57,572
BANK OF NEW YORK	\$ 724,105	NORTH SHORE SUPPORT STAFF ASSN	\$ 54,284
NORTH SHORE SCH DIST HEALTH INS	\$ 593,800	MC BUILDING, INC.	\$ 54,064
TEACHER'S HEALTH INS SECURITY	\$ 491,950	NEMC	\$ 53,861
AMEREN ENERGY MARKETING	\$ 459,390	NEXTEL COMMUNICATIONS	\$ 52,498
STUCKEY CONSTRUCTION CO.	\$ 451,303	W.W. GRAINGER, INC.	\$ 51,888
ISDLAF PLUS-COLLECTIVE LIABILITY INS COOP	\$ 428,803	AMERIPRISE FINANCIAL SERVICES, INC.	\$ 51,300
PEARSON EDUCATION	\$ 373,394	MANFREDINI LANDSCAPING	\$ 50,160
CONSTELLATION NEWENERGY GAS DIV.	\$ 369,020	NEW CONNECTIONS ACADEMY	\$ 47,397
ARBOR MANAGEMENT INC.	\$ 363,644	METLIFE	\$ 46,459
HARDIN PAVING COMPANY LLC	\$ 356,831	CITY OF HIGHLAND PARK	\$ 45,525
HODGES, LOIZZI, EISENHAMMER	\$ 325,507	CAMPLIN ENVIRONMENTAL SERVICES	\$ 43,975
MECHANICAL SERVICES ASSC CORP	\$ 325,249	LOWERY MCDONNELL COMPANY	\$ 42,794
TRICO MECHANICAL INC	\$ 324,396	SHAR PRODUCTS COMPANY	\$ 42,650
AT&T	\$ 302,254	LANDMARK FORD	\$ 42,372
SONIA SHANKMAN ORTHOGENIC SCHL	\$ 289,718	FOLLETT LIBRARY RESOURCES	\$ 40,932
NORTH SHORE EDUCATION ASSN.	\$ 269,063	COMMONWEALTH EDISON	\$ 39,976
MANEVAL CONSTRUCTION, INC	\$ 238,400	SCHOLASTIC INC.	\$ 38,898
VALIC	\$ 234,561	CAMBRIDGE STRATEGIC SERVICES	\$ 38,659
XEROX CORPORATION	\$ 230,752	CHALLENGER DAY SCHOOL PROGRAM	\$ 38,137
303 TRANSPORTATION L.L.C.	\$ 220,991	CHILD'S VOICE	\$ 37,096
APPLE COMPUTER, INC	\$ 206,994	NWEA	\$ 36,643
BENEFIT ADMINISTRATIVE SYSTEMS	\$ 198,800	PEACEFUL PLAYGROUNDS	\$ 36,406
AMALGAMATED BANK OF CHICAGO	\$ 184,300	WISCONSIN DEPT. OF REVENUE	\$ 35,959
OAK BROOK MECHANICAL SERVICES	\$ 177,460	ARLYN SCHOOL	\$ 35,550
WESTERN TRANSPORTATION LLC	\$ 175,694	GENESIS TECHNOLOGIES	\$ 35,421
GREEN ASSOCIATES	\$ 155,625	TRANE CHICAGO-AURORA SVC AGNCY	\$ 34,192
THE COVE SCHOOL	\$ 153,581	UGOLINI, DOMINIC	\$ 34,070
CAREY ELECTRIC CONTRACTING INC	\$ 150,860	ALLIED ELECTRIC & COMMUNICATIONS	\$ 33,883
SEPTRAN, INC.	\$ 148,171	MIDCO INC.	\$ 33,872
LINCOLN INVESTMENT PLANNING, INC.	\$ 138,878	ABBAY PAVING	\$ 32,580
AMERICAN CAPITAL FINANCIAL SVCS, INC	\$ 137,020	EVANSTON DAY SCHOOL	\$ 32,555
CHICAGO EDUCATION PROJECT	\$ 125,812	HUMANADENTAL	\$ 32,023
EVANSTON/SKOKIE SCHOOL DIST 65	\$ 116,811	ISCORP	\$ 30,000
ANTHONY ROOFING, LTD.	\$ 112,637	DRYWALL SERVICES, INC	\$ 29,813
CITICARE TRANSPORTATION	\$ 105,290	MILLER COOPER & CO., LTD.	\$ 29,333
OFFICE DEPOT, INC.	\$ 99,819	THE ACADEMIC ADVANTAGE	\$ 28,865
GRECO ELECTRICAL CONTRACTORS, INC.	\$ 99,376	WASHINGTON MUSIC CENTER	\$ 28,257
OCONOMOWOC DEVELP TRAINING CNTR WI, LLC	\$ 95,153	CDW GOVERNMENT, INC.	\$ 28,107
AMERICAN CAPITAL FINANCIAL SERVICES, INC	\$ 93,956	HOME DEPOT/CREDIT SERVICES	\$ 27,374
SCHOOL SPECIALTY INC.	\$ 83,214	COLFAX CORPORATION	\$ 26,850
P&L CONSTRUCTION	\$ 80,100	BAKER & TAYLOR	\$ 26,721
LICA	\$ 74,501	WEDIKO SCHOOL	\$ 26,690
FOLLETT EDUCATIONAL SERVICES	\$ 73,918	ENVIRON INT'L CORP	\$ 26,653
MOBILEASE MODULAR SPACE, INC.	\$ 73,695	CLIFFS AND CABLES, INC.	\$ 26,245
BANK OF MONTREAL	\$ 72,989	PURCHASE POWER	\$ 26,233
ESSCOE,LLC	\$ 71,229		