

**PAYMENTS OVER \$25,000**  
**School Year ending June 30, 2014**

<u>Name of Vendor</u>	<u>Amount Paid</u>
INTERNAL REVENUE SERVICE	\$ 5,583,847
HEALTH CARE SERVICE CORP	\$ 4,768,437
TEACHERS' RETIREMENT SYSTEM	\$ 3,213,671
ILLINOIS DEPARTMENT OF REVENUE	\$ 1,456,250
ALLTOWN BUS SERVICE, INC.	\$ 1,255,331
NORTH SUBURBAN SPECIAL ED DIST	\$ 1,049,894
AXA EQUITABLE	\$ 1,047,430
GCA SERVICES GROUP	\$ 1,012,586
NORTH SHORE SCH DIST HEALTH INS	\$ 906,421
ILLINOIS MUNICIPAL RETIREMENT	\$ 869,104
TIGERDIRECT	\$ 845,844
ISDLAF PLUS-COLLECTIVE LIABILITY IN	\$ 552,893
TEACHER'S HEALTH INS SECURITY	\$ 536,903
CONSTELLATION NEWENERGY GAS DIV.	\$ 413,215
NEXTERA ENERGY SERVICES	\$ 309,271
BANK OF MONTREAL	\$ 263,374
ARBOR MANAGEMENT INC.	\$ 261,139
NORTH SHORE EDUCATION ASSN.	\$ 244,283
SEPTRAN, INC.	\$ 231,509
NORTH SHORE SCHOOL DIST. 112	\$ 208,741
NAGLE HARTRAY ARCHITECTURE	\$ 192,175
LITTLE CITY FOUNDATION	\$ 176,102
APPLE COMPUTER, INC	\$ 171,646
HODGES, LOIZZI, EISENHAMMER	\$ 167,764
COMCAST BUSINESS	\$ 164,928
ALLSTAR ASPHALT, INC.	\$ 160,435
VALIC C/O JP Morgan Chase	\$ 154,043
BECKY AND ME	\$ 149,980
CITICARE TRANSPORTATION	\$ 142,761
SAFeway TRANSPORTATION SERVICES COR	\$ 139,451
FIDELITY INVESTMENTS	\$ 137,869
LINCOLN INVESTMENT PLANNING, INC.	\$ 134,417
INTEGRITY DEVELOPERS INC	\$ 118,507
CENERGISTIC	\$ 114,000
W.W. GRAINGER, INC.	\$ 108,005
AMALGAMATED BANK OF CHICAGO	\$ 100,369
CHADDOCK	\$ 100,337
PNC EQUIPMENT FINANCE	\$ 92,221
VANGUARD	\$ 91,445
CITY OF HIGHLAND PARK	\$ 89,430
ANTHONY ROOFING, LTD.	\$ 85,336
TRANE U.S. INC	\$ 83,556
GREEN ASSOCIATES	\$ 79,248
BRENTHAVEN	\$ 77,181
360 DEGREE CUSTOMER INC	\$ 75,040
XEROX CORPORATION	\$ 74,069
DEPUE MECHANICAL, INC	\$ 70,187
DE MUTH, INC	\$ 67,525

<u>Name of Vendor</u>	<u>Amount Paid</u>
FOLLETT SCHOOL SOLUTIONS, INC	\$ 66,697
MANFREDINI LANDSCAPING	\$ 66,273
FIRST STUDENT INC	\$ 64,392
NW SUBURBAN SPEC ED ORGANIZATION	\$ 63,034
ALL COVERED	\$ 61,762
ALPHA PRIME COMMUNICATIONS	\$ 55,884
HEARTLAND BUSINESS SYSTEMS	\$ 54,256
CLARE WOODS ACADEMY	\$ 49,693
MIDLAND PAPER COMPANY	\$ 49,420
AT&T MOBILITY	\$ 48,731
RAINBOW BOOKS	\$ 48,142
MECHANICAL SERVICES ASSC CORP	\$ 47,574
AAA LOCK & KEY	\$ 47,275
CLASSROOM CONNECTION	\$ 46,804
FOLLETT SCHOOL SOLUTIONS, INC.	\$ 46,157
ADVANCED DISPOSAL	\$ 45,625
GLOBALSCHOLAR, INC.	\$ 45,500
BANNER PLUMBING SUPPLY CO, INC	\$ 45,335
MAXIM STAFFING SOLUTIONS	\$ 44,950
MCGRAW HILL SCHOOL EDUCATION LLC	\$ 44,739
PARK DISTRICT OF HIGHLAND PARK	\$ 44,580
NORTH SHORE SUPPORT STAFF ASSN	\$ 44,315
NWEA	\$ 43,455
BAY VIEW FUNDING	\$ 42,749
HUSAR ABATEMENT, LTD	\$ 42,650
ACCESS ONE	\$ 40,616
BR BLEACHERS	\$ 40,585
NEW CONNECTIONS ACADEMY	\$ 39,277
MOBILEASE MODULAR SPACE, INC.	\$ 35,200
WAREHOUSE DIRECT	\$ 33,139
LINCOLN FINANCIAL GROUP	\$ 33,075
AMERIPRISE FINANCIAL SERVICES, INC.	\$ 32,950
THE BANCROFT SCHOOL	\$ 32,607
ILLINOIS CENTRAL SCHOOL BUS	\$ 31,483
WISCONSIN DEPT. OF REVENUE	\$ 30,167
DISCOVERY EDUCATION	\$ 30,020
THE COVE SCHOOL	\$ 29,424
LEARNING A-Z	\$ 28,979
MIDCO INC.	\$ 28,388
SHAMBAUGH & SON, L.P.	\$ 28,015
HEARTSPRING	\$ 27,437
MCGINTY BROS. INC	\$ 26,910
GUARDIAN LIFE APPLETON	\$ 26,814
GL SPEECH ASSOCIATES	\$ 26,813
SCHOOL SPECIALTY INC.	\$ 25,960
LOWERY MCDONNELL COMPANY	\$ 25,787
STEINER ELECTRIC COMPANY	\$ 25,440
TOOREDMAN EDUCATIONAL CONSULTING LL	\$ 25,105