

VENDORS PAID OVER \$25,000.00

AFT LOCAL 504 158,701.06 ; ALLENDALE 36,653.22 ;
 AMALGAMATED BANK OF CHICAGO 2,618,462.50 ; AMERICAN EXPRESS 53,686.91 ;
 AMSAN LLC 44,478.70 ; ASSURED HEALTHCARE 34,856.10 ; AT & T 37,038.18 ;
 BANK OF NEW YORK 125,031.25 ; CDW 46,734.75 ;
 CHICAGO OFFICE TECHNOLOGY GROUP 106,373.64 ;
 CITYWIDE BUILDING MAINTENANCE 279,329.04 ; COMMON REMITTER SERVICES 378,990.12 ;
 COMMUNITY HIGH SCHOOL DISTRICT #117 489,994.88 ;
 CONCORDIA UNIVERSITY CHICAGO 31,308.00 ; CONNECTION'S DAY SCHOOL 43,308.55 ;
 CONNECTIONS DAY SCHOOL SOUTH CAMPUS, INC. 72,906.56 ;
 DELL MARKETING, L.P. 100,505.09 ; DURHAM SCHOOL SERVICES 1,945,981.60 ;
 EDOT 276,404.09 ; FIRST AMERICAN BANK OF LAKE CO 1,977,295.31 ;
 FRANK COONEY COMPANY 106,022.60 ; FREEDOM ACCESS 38,555.50 ;
 GUARDIAN 90,988.78 ; HEIL INSURANCE AGENCY 153,950.00 ;
 HODGES, LOIZZI, EISENHAMMER, RODICK & KOHN 137,689.21 ;
 HORACE MANN LIFE INSURANCE COMPANY 82,998.45 ;
 ILL. DEPT. OF REVENUE 451,013.01 ; ILL. MUNICIPAL RETIREMENT FUND 342,475.73 ;
 INTEGRYS ENERGY SERVICES, INC. 123,952.78 ;
 INTEGRYS ENERGY SERVICES, INC. 443,663.32 ;
 LAKE VILLA SCHOOL DISTRICT #41 2,053,537.55 ; MCGRAW HILL COMPANIES 74,637.57 ;
 MG MECHANICAL SERVICE 47,453.40 ; NTS STAFFING 113,712.00 ;
 OFFICE DEPOT 29,546.33 ; ONE HOPE UNITED 158,809.56 ;
 PEARSON EDUCATION INC. 188,241.36 ; PMA LEASING, INC. 31,500.00 ;
 SCHACHELMAYER, JESSICA 63,397.46 ; SCHOOL SPECIALTY 77,941.84 ;
 SODEXO INC AND AFFILIATES 767,768.80 ;
 SPECIAL EDUCATION DISTRICT OF LAKE COUNTY 1,046,571.39 ; SPEECH LINK 80,062.86 ;
 SPEECH PATH SPECIALISTS, LTD 74,821.14 ; SUNBELT STAFFING 68,011.30 ;
 TEACHERS RETIREMENT SYSTEM 1,369,073.73 ;
 TECHSTAR AMERICA CORPORATION 108,964.75 ; THE BANK OF NEW YORK 152,300.00 ;
 THE CLASSROOM CONNECTION DAY SCHOOL 51,247.59 ; VANTAGE LEARNING 27,250.00 ;
 WASTE MANAGEMENT 32,066.68 ; WISCONSIN DEPT. OF REVENUE 32,160.64 ;
 WYANT PEDIATRIC THERAPY SERVICES, INC. 28,762.50 ;

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