

Vendor Name	2012-13 Vendor Payments
NIHIP	\$4,991,886
TEACHERS RETIREMENT SYS. - IL	\$4,102,515
IL MUN.RETIREMENT FUND-IMRF	\$1,497,491
GEORGE SOLLITT CONSTRUCTION COMPANY	\$1,250,345
IRS (MEDICARE)	\$1,230,074
INTERNAL REVENUE SERVICE (FICA)	\$1,006,132
ILLINOIS CENTRAL SCHOOL BUS	\$882,120
APPLE COMPUTER, INC.	\$625,183
ARBOR MANAGEMENT	\$554,690
CLIC - COLLECTIVE LIABILITY INS. CO	\$550,494
NORTHWEST SUBURBAN SPCL ED ORG	\$437,609
SEPTRAN	\$386,972
CONSTELLATION NEWENERGY - (ELEC.)	\$381,620
METROPOLITAN PREPATORY SCHOOL	\$362,545
HARDING MECHANICAL	\$351,402
FANNING/HOWEY ASSOCIATES INC.	\$350,223
TECNICA ENVIRONMENTAL SVCS.	\$325,183
BLOCK ELECTRIC COMPANY, INC	\$288,783
DEARBORN NATIONAL	\$286,138
BMO FINANCIAL GROUP	\$243,608
CONSTELLATION NEWENERGY - GAS DIV.	\$205,934
THIS FUND	\$202,394
MARTIN PETERSEN COMPANY, INC.	\$165,846
303 TAXI	\$145,754
CAMELOT THERAPEUTIC SCHOOLS	\$133,903
SCULLARK LAYMON MEDI-CAR	\$124,570
XEROX CORPORATION	\$121,596
CITY OF PARK RIDGE	\$111,052
KESHET	\$104,734
COTG	\$103,375
WINDSTREAM COMMUNICATIONS	\$95,512
A T & T	\$93,584
NEW HORIZON CTR.-DEV. DISABLED	\$91,794
ENVIRON	\$88,124
SOARING EAGLE ACADEMY	\$83,599

NCS PEARSON	\$78,916
EASTER SEALS METROPOLTN. CHGO.	\$77,120
OFFICE DEPOT	\$74,749
COVE SCHOOL	\$74,439
HOUGHTON MIFFLIN HARCOURT PUBLISHIN	\$67,736
LAUREATE DAY SCHOOL	\$59,498
MIDLAND PAPER	\$58,698
FOLLETT LIBRARY RESOURCES	\$58,537
HODGES, LOIZZI, EISENHAMMER,	\$57,500
UNIQUE PRINTING & GRAPHICS, INC.	\$55,450
PACTT	\$52,639
PEARSON EDUCATION	\$51,538
NORTHERN SUBURBAN SPEC ED DISTRICT	\$48,267
MAINE TOWNSHIP SCHOOL TRSR.	\$47,288
CDW GOVERNMENT	\$47,201
SELF-SCHOOL EMPL. LOSS FUND	\$44,609
BOARD OF EDUCATION - ACTIVITY	\$42,972
BOLLER CONSTRUCTION	\$40,000
NWEA	\$39,125
LARSON EQUIPMENT & FURNITURE	\$37,793
MANAS TORCOM-TOUCH OF BEAUTY CARPET	\$35,672
FOX VALLEY FIRE & SAFETY	\$35,594
NU TOYS LEISURE PRODUCTS	\$35,400
HYDE PARK DAY SCHOOL	\$34,725
CELTIC ENVIRONMENTAL COMPANY	\$34,050
XEROX FINANCIAL SERVICES	\$33,950
TEACHER CREATED MATERIALS	\$33,830
JON-DON	\$33,391
SIMPLEX GRINNELL	\$32,564
KLEIN, HALL & ASSOCIATES	\$32,115
SONITROL CHICAGOLAND NORTH	\$32,105
MAINE TWNSHIP HS DIST 207	\$32,099
SKYWARD	\$31,925
COMMUNITY CONSOLIDATED SCH DIST 62	\$31,712
NILES TOWNSHIP DIST.-SPEC. ED. #807	\$31,541
A & B BUS SERVICE	\$29,402
XEROX	\$29,361
MNJ TECHNOLOGIES DIRECT	\$28,247

PMA LEASING	\$27,740
IMAGETEC	\$27,393
DOOR SYSTEMS INC.	\$26,212
ILLINOIS STATE BOARD OF EDUCATION	\$25,415
DEFRANCO PLUMBING	\$25,339
LAKESHORE RECYCLING SYSTEMS	\$25,034