



\$3,600.00; JOSTENS INC \$40,275.22; JSTOR \$2,625.00; JW PEPPER & SON INC \$2,615.86; KELLER HEARTT CO INC \$6,449.06; KENDALL HUNT PUBLISHING \$4,171.88; KEN'S QUICK PRINT, INC \$60,608.30; KIDDLES INC \$7,424.99; KIMBALL MIDWEST \$5,012.27; KIRWAN MECHANICAL SERV INC \$15,312.00; KONE, INC \$21,591.35; KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC \$166,931.68; LA EUROPA ACADEMY \$66,501.60; LAKE COOK DISTRIBUTORS INC \$36,062.77; LAKE COUNTY COLLECTOR \$2,706.89; LAKE COUNTY HIGH SCHOOLS \$168,973.34; LAKE COUNTY TRUCK SALE \$11,663.16; LAKE FOREST HIGH SCHOOL DISTRICT 115 \$7,362.00; LAKESHORE LEARNING MAT \$4,678.20; LANAC TECHNOLOGY CORPORATION \$50,589.25; LARSON EQUIPMENT AND FURNITURE COMPANY \$43,766.35; LEGO EDUCATION \$16,437.92; LENO'S CERAMIC TILE & MARBLE CONTRACTOR \$4,200.00; LENOVO GROUP \$8,512.94; LIBERTYVILLE HIGH SCHOOL \$2,928.86; LIDS TEAM SPORTS \$62,800.62; LINCOLNSHIRE PRINTING \$3,894.95; LIVING HABITATS \$8,067.00; LOU MALNATI'S PIZZERIA \$7,467.33; LOW VOLTAGE SOLUTIONS INC \$11,390.00; LOWERY MCDONNELL CO \$15,830.00; LUCKY LOCATORS INC \$2,690.00; ME UNIFORMS INC \$5,461.90; MADISON NATIONAL LIFE INSURANCE COMPANY INC \$173,511.77; MADISON NATIONAL LIFE(NORTHAMER) \$14,772.85; MAGGIANOS OLD ORCHARD \$3,650.00; MAJOR APPLIANCE SERVICE INC \$2,843.71; MANTEK \$22,722.95; MARCELLOS \$3,000.00; MARK CAPPELLI \$5,520.00; MARRIOTT \$45,611.58; MARTIN IMPLEMENT SALES INC \$87,176.87; MASTER LOCK CO \$3,408.00; MCGRAW-HILL SCHOOL EDUCATION HOLDINGS \$63,007.49; MCMASTER-CARR SUPPLY CO \$3,394.94; MEDCO SUPPLY CO \$3,862.00; MELISSA KRULL \$6,983.42; MERCOMMBE INC \$3,032.66; METRO CABS LLC NW \$38,759.07; MEYER LABORATORY INC \$4,862.90; MIDLAND PAPER CO \$77,211.73; MIDWEST FUEL INJECTION \$4,899.41; MIDWEST TRACK BUILDERS \$4,043.00; MIDWEST TRANSIT EQUIP INC \$268,136.71; MIDWEST TRUCKERS ASSOC \$3,627.15; MITCHELL SEROTA & ASSOCIATES INC \$6,600.00; MOCCIOS PIZZERIA \$5,537.98; MODEL UNITED NATIONS \$11,897.60; MONOPRICE INC \$7,622.12; MOORE-SIGLER SPORTS \$4,521.84; MPS \$31,691.62; MURPHY PAINTING & CONTRACTING INC \$4,350.00; MUSIC & ARTS CENTER INC \$10,958.76; MUSIC THEATRE INTERNAT \$10,891.23; MUTUAL SERVICES OF HIGHLAND PARK \$4,030.01; MYSTIC BLUE CRUISES 1 \$16,756.27; NATIONAL ART & SCHOOL SUPPLIES INC \$5,536.76; NATIONAL HISPANIC INSTITUTE \$3,955.00; NAVIANCE \$7,195.00; NCPERS IL IMRF \$10,176.42; NCS PEARSON, INC \$3,254.01; NEFF \$4,926.75; NEIL J FIALKOW MD \$3,000.00; NEMETH GLASS OF ILLINO \$2,655.17; NETCHEMIA, LLC \$12,600.00; NETRIX LLC \$30,978.63; NEW HAVEN \$79,239.72; NEW HOPE ACADEMY \$51,193.24; NEW HORIZONS-CHICAGO \$3,448.00; NEW READERS PRESS \$3,581.29; NEW TRIER HIGH SCHOOL \$4,409.00; NEXUM INC \$2,700.00; NEXUS-ONARGA ACADEMY \$130,309.40; NIKE.COM \$4,765.58; NILES NORTH HIGH

SCHOOL \$4,607.73; NORDISCO \$2,688.01; NORTH CENTRAL BOOK DIST \$84,678.84; NORTH SHORE MASONRY \$4,000.00; NORTH SHORE NETTING SYSTEMS INC \$5,600.00; NORTH SHORE SANITARY DISTRICT \$6,146.42; NORTHSHORE OMEGA \$11,405.00; NSSD 760 \$3,277,629.34; NSSEO \$69,754.85; NSSRA \$18,994.60; OCONOMOWOC DEVELOPMENTAL \$283,162.79; OFFICE MAX \$5,052.63; OMNI HOTELS \$3,257.07; OMNI TOURS \$11,728.00; OMNI YOUTH SERVICES \$12,500.00; ONCE UPON A BAGEL \$3,197.82; ORCHARD VILLAGE \$83,899.18; OSI HARDWARE INC \$14,681.40; OVE OVERDRIVE \$4,000.00; OXFORD UNIVERSITY PRES \$3,974.56; PACIFIC EDUCATIONAL GROUP INC \$45,303.10; PACTT LEARNING CENTER \$59,862.13; PARTITION PROS INC \$8,521.00; PASQUESI PLUMBING \$3,041.00; PAULSEN'S COMMERCIAL TRUCK \$3,504.86; PAV-TECH SEALCOATING CO \$8,720.00; PEABODY HOTELS \$2,640.14; PEAK SERVICES, LLC \$20,240.00; PEARSON EDUCATION \$33,756.01; PERKINS + WILL INC \$4,307,024.90; PETER & ASSOCIATES \$32,765.00; PETROLEUM TECH EQUIPMENT INC \$2,562.00; PHONAK HEARING SYS \$3,069.03; PIONEER MANUFACTURING COMPANY \$7,893.95; PITNEY BOWES INC \$54,474.86; PMA FINANCIAL NETWORK INC \$9,000.00; POLAR ELECTRO \$11,437.50; POMS TIRE SERV INC \$7,817.94; POSTMASTER HIGHLAND PARK \$5,754.23; POTBELLY \$7,279.44; PRECISION SVC & PARTS \$12,447.36; PROJECT LEAD THE WAY INC \$13,850.00; PROQUEST LLC \$6,935.00; PROTECTIVE LIFE INSURANCE CO \$14,400.00; PSAT/NMSQT \$3,872.00; QUILL CORP \$4,439.17; QUINLAN & FABISH MUSIC \$18,417.89; R&M SPECIALTIES, LTD \$34,358.61; R. A. ADAMS ENTERPRISES, INC \$12,232.25; RAM TRANSPORT INC \$26,550.00; RAPTOR TECHNOLOGIES \$2,720.00; RAVINIA FESTIVAL ASSN \$6,192.28; RAY CHEVROLET \$78,195.00; REAL URBAN BARBECUE \$15,523.75; REDI-CHEM INC \$4,784.82; REGIONAL OFFICE OF EDUCATION \$20,940.00; RENAISSANCE HOTELS \$3,480.21; RESSAANCE LEARNING INC \$15,346.26; RIDDELL ALL AMERICAN \$40,330.86; RISTORANTE ABRUZZO \$4,185.73; RLI RENAISSANCE LEARN \$4,985.53; ROBERT MOUNT MSW \$4,950.00; ROCKFORD BOARD OF EDUCATION \$9,193.10; ROGUE FITNESS \$5,059.85; ROSE BRAND WIPERS \$6,264.19; S.T.M. SUBURBAN PUBLICATIONS \$2,623.20; SAAB EXCHANGE \$6,034.29; SAFEWAY TRANSPORTATION SERVICES CORP \$46,415.00; SAGE PUBLICATIONS INC \$18,756.17; SALTILLO CORPORATION \$6,108.00; SAMS CLUB \$13,211.43; SCANTRON CORPORATION \$3,947.15; SCHOLASTIC INC \$16,820.32; SCHOOL HEALTH CORP \$8,227.47; SCHOOL SPECIALTY \$3,434.08; SCOPE SHOPPE \$2,992.00; SEFER ISRAEL INC \$2,911.61; SENTINEL SYSTEMS \$27,025.00; SEPTRAN INC \$39,356.64; SEQUEL SCHOOLS LLC \$75,867.05; SERVICEMASTER \$2,544.00; SHELL COMPANY \$2,712.01; SHERATON \$36,446.57; SHERIDAN AUTO PARTS \$21,393.20; SHERLINE PRODUCTS \$2,506.65; SHOOT-A-WAY INC \$5,096.00; SHOUTPOINT INC \$3,341.00; SIEMENS BUILDING TECHNOLOGIES INC \$7,063.40; SIGNS NOW

\$6,230.24; SIX FLAGS GREAT AMERIC \$2,625.00; SMP HOLT FSG PALGRAVE \$3,122.81; SODEXO INC \$312,811.76; SOLARWINDS \$4,555.00; SONIA SHANKMAN ORTHOGONIC SCHOOL \$347,961.88; SOUND INCORPORATED \$9,699.30; SOUTHWEST AIRLINES \$15,714.20; SQ NEW YORK SLICES/BC \$17,490.00; SSI DELTACOFREYNEOSCI \$3,541.09; STAGE SPOT \$5,765.00; STALKER FLOORING INC \$13,850.00; STAPLES \$16,394.72; STAR PRINTING & PROMOT \$6,237.00; STARR COMMONWEALTH \$204,825.69; STAYWELL - KRAMES \$3,074.94; STEELE MEETINGS. INC \$4,741.00; STEVE OLSON PRINTING & DESIGN \$8,641.20; STIG LANESSKOG \$14,949.00; SUNSET FOOD MART \$6,260.10; SWIMMERS EDGE \$2,504.40; TANGERINE PROMOTIONS LTD \$9,678.23; TARGET \$6,287.88; TCD CENGAGE LEARNING \$4,011.87; TCI \$4,264.00; TEAM REIL INC \$167,790.51; THE ATHLETIC EQUIPMENT \$4,330.00; THE BACH COMPANY \$124,698.83; THE CLASSROOM CONNECTION DAY SCHOOL \$3,356.91; THE COVE SCHOOL \$184,498.77; THE GRAPHIC EDGE INC \$4,741.83; THE HOME DEPOT \$24,174.52; THE LAX SHOP \$2,808.48; THE LEARNING HOUSE \$24,357.20; THE NEWBERRY LIBRARY \$2,560.00; THRESHOLDS \$301,293.08; THYCOTIC SOFTWARE LTD \$6,925.50; TIMELINE THEATRE CO \$2,545.00; TOTAL COVERING INC \$3,575.00; TOTAL PERFORMANCE INC \$5,471.86; TPC\*GOPHER \$4,309.50; TRANE U.S. INC \$7,611.98; TRI LEGACY ENTERTAINME \$6,600.00; TRIBUNE PRODUCTS \$9,155.67; TRIBUNE PRODUCTS \$41,968.85; TROPHIESGEO \$13,322.58; TYCO INTEGRATED SECURITY LLC \$3,176.98; TYLER TECHNOLOGIES INC \$26,816.83; UNION STATION HOTEL \$18,003.82; UNITED AIRLINES \$13,673.87; UNITED DIGITAL INTEGRATORS INC \$37,648.00; UNIVERSITY OF ILLINOIS \$9,781.00; UNIVERSITY OF WISCONSINMADISON CAP \$3,500.00; US BANK \$1,843,145.06; US FIRST \$3,925.00; USPS \$4,744.44; VALLEY ENTERPRISES \$6,825.90; VAN GALDER BUS COMPANY \$11,147.00; VAN'S ENTERPRISES \$19,079.50; VARIABLE ANNUITY LIFE INS CO \$55,642.96; VERNIER SOFTWARE & TEC \$3,429.49; VERNON HILLS HS \$2,622.24; VILLAGE OF DEERFIELD \$111,766.76; VISTA HIGHER LEARNING \$88,960.65; VISTELAR LLC \$4,500.00; VOICETHREAD LLC \$2,832.70; VWR INTERNATIONAL INC \$2,822.34; WALGREENS \$3,467.47; WA-PA-GHETTI'S PIZZA \$3,896.10; WAREHOUSE DIRECT \$24,010.87; WARREN HIGH SCHOOL \$3,279.00; WEDIKO CHILDREN'S SERVICES INC \$2,708.40; WESTSIDE MECHANICAL SERVICES LLC \$25,745.36; WI SCTF \$24,062.36; WILLIS OF ILLINOIS INC \$12,500.00; WM EZPAY \$33,161.76; WORKPLACE SOLUTIONS LLC \$10,670.00; WWW.MAKERBOT.COM \$7,971.37; XEROX CORP \$223,989.83; XYRATX INTERNATIONAL INC \$17,581.00; YELLOWSTONE ACADEMY \$21,524.43; YELLOWSTONE BOYS AND GIRLS RANCH \$183,930.00