

<b>Vendors Over \$25,000</b>	
<b>2016-2017</b>	
12five Capital LLC	45,552.66
Acer Service Corp	297,592.27
AEP Energy	25,738.44
AEP Energy	26,474.64
AEP Energy	26,671.57
AEP Energy	29,034.91
AEP Energy	32,587.34
AEP Energy	36,780.56
AEP Energy	37,210.17
AEP Energy	37,630.71
AEP Energy	48,428.84
AEP Energy	64,997.56
AEP Energy	78,697.10
Al Warren Oil Co Inc	41,812.45
Amalgamated Bank Of Chgo	3,500,350.00
Amazon	86,907.84
Amber Mechanical Contractors Inc	468,785.70
Amer Taxi Dispatch Inc	48,662.50
Apple Computer Inc	56,566.05
Arcon Associates Inc	1,163,609.92
Arlington Hts Park District	36,573.00
ATI	27,016.00
Benchmark Education Co	104,861.90
BMO Financial Group	561,483.05
Booksource	41,242.28
Call One	53,680.91
CDW Government Inc	28,937.91
Centerpoint Energy Serv Inc (elk100200)	162,574.12
Chadwick Contracting Company	40,084.59
CHC Wellness Inc	40,120.00
Chgo Filter Supply	29,592.58
Childs Voice School	45,780.35
Citicare Transportation	85,959.20
CMS Dept of Health & Human Services	27,054.00
Comcast Cable	289,285.20
ComEd	28,465.45
ComEd	38,381.07
ComEd	52,347.44
Correct Electric Inc	52,845.00
EBS Healthcare Inc	32,920.00
Elk Grove Township School Treasure	32,500.00
Engler Callaway Baasten & Sraga LLC	73,956.57
Evanston/Skokie Dist 65	63,885.38
F&F Cement Construction Co	129,704.18
FastBridge Learning	40,614.00
Firefly Computers LLC	26,934.50
Floodlight Design Llc	73,595.00

Follett School Solutions Inc	72,549.91
Gadget MD	49,405.00
GCG Financial	61,200.00
Giant Steps	192,393.70
Gordon Food Services	51,404.32
Grand Prairie Transit	3,748,336.27
Graybar Electric	394,011.00
Hapara	33,395.00
Hawthorn Associates Of Lake County Llc	34,880.04
Heinemann	77,098.99
Hutchinson Design Group Ltd	175,850.17
Hyde Park Day School	118,931.40
International Thought Leaders Network LLC	27,144.38
ISCORP	35,871.00
IXL Learning Inc	32,350.00
Johnson Floor Co	836,317.00
Jostens Inc	35,091.50
K & M Printing Co Inc	69,216.43
Konica Minolta Business Solutions USA Inc	158,973.16
Konica Minolta Premier Finance	67,474.16
Layne, Steven L	115,200.00
LEINER, RACHEL	45,790.90
Lowery McDonnell	633,766.79
Midwest Transit Equipment	49,717.00
Miller Cooper & Co Ltd	33,050.00
Murnane Paper Co	32,566.12
New Connections Academy	55,418.16
Nicholas And Associates	648,328.19
Northwest Suburban Special Education Organiza	5,935,231.06
Office Depot	110,618.69
OptumHealth Financial Services	385,977.46
Organiclife LLC	1,686,076.16
PACTT Learning Center	46,312.64
Quinlan & Fabish	31,464.24
Ramboll Environ US Corporation	29,375.00
Ready For Kindergarten	27,902.07
Republic Services Inc	59,416.07
Ricoh USA Inc	73,646.60
RTM & Associates Inc	40,421.25
Sandner Group Alt. Risk Sol.	28,763.00
Scholastic Teacher Store	184,153.98
School Specialty Supply Inc	41,587.71
Schoolbinder Inc	29,700.00
Seon Systems Sales Inc	41,997.00
Skyward	132,419.00
Sodexo	302,389.20
Sullivan Roofing	912,428.35
Sunbelt Staffing LLC	47,130.00
SUPPLYWORKS	254,910.51
Tennant Sales and Service Company	124,818.25

United Heartland	602,174.00
Universal Taxi Dispatch	203,937.00
Verizon Wireless	45,765.99
Vian Construction Co Inc	60,575.00
VS America Inc	365,848.70
Willis Of Illinois Inc	694,680.00
Winston Knolls School at Hoffman Estates Camp	189,166.25
<b>103 Vendors</b>	<b>\$28,949,100.68</b>