

CHICAGO AREA INTERPRETER	25,192.10
LAKE FOREST HOSPITAL	25,278.00
PREMIER AGENDAS INC	25,293.50
DELTA EDUCATION INC	25,797.82
BOLLER CONSTRUCTION COMPANY	26,017.82
SCHOLASTIC	26,048.50
K-LOG	26,387.13
JANIE MCCARTHY	26,460.00
THE HOME DEPOT	26,961.48
ERNIE PETERSON PLUMBING INC	26,963.00
GRETCHEN COURTNEY & ASSOC LTD	27,219.83
AMERICA'S CHOICE INC	27,500.00
SUSMAN LINOLEUM & RUG CO	27,599.71
RAINBOW BOOK COMPANY	28,135.19
VOYAGER LEARNING	28,429.50
BLUE CAP	28,471.77
NAVIANCE	28,800.00
DONALDO R BATISTE PH D	28,889.26
COGENT COMMUNICATIONS INC	29,285.67
TYLER TECHNOLOGIES INC	29,616.98
NASCO	29,839.01
EXCENT CORPORATION	30,166.78
LOVE-LIGHT CHRISTIAN	30,622.50
AMERICAN BUILDING SERVICES LLC	30,768.34
GLOBAL CONNECT	30,821.40
NEXTEL COMMUNICATIONS	31,055.56
IBM CORP	31,218.35
TCI	31,880.50
SPORTS IN DEMAND	31,904.70
LEARN IT SYSTEMS	31,930.71
LAKELAND/LARSEN ELEVATOR CORP	32,293.84
LAKELAND COMMUNICATIONS	33,159.44
LARKIN CENTER	33,180.42
TOBII ASSISTIVE TECHNOLOGY INC	33,695.00
TRUSTMARK VOLUNTARY BENEFIT	33,883.58
VMWARE INC	35,548.67
ALLIANCE ILLINOIS INC	36,220.00
CPI	36,863.75
CONNECTIONS DAY SCHOOL	37,449.16
EMERALD RESTAURANT SERVICES	38,190.03
CORNELL INTERVENTIONS INC	38,720.40
GENESIS TECHNOLOGIES INC	39,314.32
JUST ASK PUBLICATIONS	39,534.50
P & A ADMINISTRATIVE SERVICES	39,650.00
GREEN ASSOCIATES INC/	39,766.00
BLEACHER AMERICA INC	40,020.00
HOUGHTON MIFFLIN HARCOURT	41,048.30
OFFICE EQUIPMENT FINANCE	41,292.98

EVANS MARSHALL & PEASE PC	41,825.00
APPLE INC	41,987.10
GOODMAN ELECTRIC SUPPLY	42,300.19
WEIDENHAMMER SYSTEMS	42,321.00
CSC - JULEX LEARNING	42,420.00
STATE CHEMICAL	42,450.00
CARTER, REDDY & ASSOCIATES INC	42,565.44
NORTH SHORE SANITARY DISTRICT	42,833.00
THE COVE SCHOOL	43,210.42
ANTIOCH COMMUNITY HIGH SCHOOL	43,397.76
MENTAL HEALTH & DEAFNESS	43,566.96
FEDERAL SUPPLY CO	44,062.28
REINDERS INC	45,679.42
BUSINESS CARD	46,881.97
THRIVENT FINANCIAL FOR	47,720.00
FILE WAVE USA INC	48,000.00
LAKESHORE LEARNING MATERIALS	48,259.73
UNITED VISUAL AIDS INC	49,929.85
PUTNAM INVESTMENTS	51,584.00
PEOPLES ENERGY	52,204.10
CPO SCIENCE	52,845.36
HOLIAN ASBESTOS REMOVAL & SUNESYS	53,775.00
SANTILLANA USA	54,948.16
FAS DESIGNS	55,254.00
BADGER FORD TRUCK SALES INC	57,469.68
CONNECTIONS DAY SCHOOL	59,148.21
WAUKEGAN PUBLIC SCHOOLS	60,577.09
HAMPTON-BROWN BOOKS	61,845.83
CITY OF WAUKEGAN	62,046.25
ARCON ASSOCIATES INC	62,354.92
SAFE HAVENS INTERNATIONAL	62,977.00
AMERIPRISE FINANCIAL SERVICES	63,073.28
OPPENHEIMER FUNDS	63,250.00
FIDELITY INVESTMENTS	64,711.67
NCS PEARSON	65,000.00
ENTERASYS	65,841.04
SEIU LOCAL 73	66,773.18
CHEM-RITE PRODUCTS CO	67,475.21
ILLCO INC	67,839.65
GRAINGER INC	71,501.08
JOHNSON CONTROLS	73,640.04
COMPUTER POWER SYSTEMS INC	74,167.43
WASHINGTON NATIONAL INSURANCE	75,599.22
DIRECT FITNESS SOLUTIONS	77,848.00
VALIC	78,549.84
KESHET	78,978.24
GLEN STEARNS, TRUSTEE	79,844.52

BARNES & NOBLE	80,039.03
EDGEWAVE	82,297.00
OLSON OIL COMPANY INC	83,556.46
LINCOLN INVESTMENT PLANNING	86,660.00
GREEN ASSOCIATES INC	87,733.98
NASSCO INC	94,568.25
PEARSON ASSESSMENTS	94,912.05
SYLVAN LEARNING	96,313.01
AFLAC	98,429.07
WEST'S INSURANCE AGENCY INC	99,429.00
FOLLETT SOFTWARE CO	101,295.81
COMPASS LEARNING INC (ODYSSEY)	108,100.00
RELIASTAR LIFE INSURANCE CO.	108,170.81
NORTH SHORE CHURCH OF CHRIST	116,200.00
AMERICAN OUTFITTERS	118,833.29
AMERICAN COLLEGE OF EDUCATION	119,847.31
NCS PEARSON	122,400.00
EM BILINGUAL EDUCATION	126,188.00
FIRST STUDENT	126,560.17
CHICAGOLAND PAVING	128,855.00
AMERICAN READING COMPANY	130,734.00
MIDWEST ENGINEERING & STATE DISBURSEMENT UNIT	136,440.00
HUTCHINSON DESIGN GROUP LTD	139,878.37
POSTAGE BY PHONE RESERVE	140,000.00
SHERMAN & JEAN SWOPES	147,673.00
SPECIAL EDUCATION SYSTEMS	153,157.53
UNIVERSITY CENTER OF LAKE	160,550.00
MAXIM HEALTHCARE SERVICES INC	164,776.00
CITY OF WAUKEGAN - WATER DEPT	166,654.70
VEOLIA ES SOLID WASTE	170,543.59
AT&T	178,950.35
THE URBAN LEARNING AND	186,800.00
CAR-MIN CONSTRUCTION CO INC	194,264.10
NATIONAL ADMIN SERVICES	201,132.35
GRAPHTECH SYSTEMS LLC	201,693.50
EASTER SEALS METROPOLITAN	204,547.13
KIRTLEY TECHNOLOGY CORPORATION	212,056.30
THE CAMELOT SCHOOLS LLC	214,521.49
NORTHWEST EVALUATION	222,831.25
JOSEPH ACADEMY	245,766.52
BRAIN HURRICANE LLC	250,683.51
COMPUTER INFORMATION CONCEPTS	250,885.96
MIDLAND PAPER COMPANY	255,402.00
MARYVILLE ACADEMY-SCOTT NOLAN	271,703.10
CDW GOVERNMENT INC	273,298.25
OFFICE DEPOT	277,593.93
METRO PROFESSIONAL PRODUCTS	277,859.73

ALLOFE SOLUTIONS	284,361.00
CONSORTIUM ON READING	285,685.50
LAKE COUNTY HIGH SCHOOLS	296,802.60
OFFICE PLUS OF LAKE COUNTY	305,166.15
403B ASP	308,351.41
CONSUMERS CO-OP CREDIT UNION	314,884.56
BANK OF WAUKEGAN	363,897.82
CAMBIUM LEARNING	380,546.20