

Vendor Name	Contract Amount
A HORN INC	\$274,072.00
A PLUS EDUCATION CENTERS INC	\$130,850.00
ADVENTIST GLENOAKS HOSPITAL	\$75,000.00
AIRTITE CONTRACTORS	\$99,033.00
ALEXIAN BROTHERS BEHAVIORAL	\$30,000.00
ALL POINTS PUBLIC FUNDING LLC	\$410,470.00
ALL POINTS PUBLIC FUNDING LLC	\$41,192.00
ALL POINTS PUBLIC FUNDING LLC	\$98,749.00
ALL STAR DRAPERY AND WINDOW	\$27,119.00
ALLENDALE ASSOCIATION	\$213,000.00
ALLIANCE CONTRACTORS INC	\$184,713.00
ALTERNATIVE BEHAVIOR TREATMENT	\$36,000.00
AMERICAN TAXI DISPATCH INC	\$218,000.00
AMERICAN UNITED LIFE	\$553,000.00
AMW ENVIRONMENTAL SERVICES	\$48,040.00
ANR PIPELINE COMPANY	\$147,390.00
ARAMARK CORPORATION	\$54,622.00
ARAMARK CORPORATION	\$4,524,700.00
ARAMARK CORPORATION	\$42,000.00
ARAMARK CORPORATION	\$400,000.00
ARTHUR J GALLAGHER RISK MGMT	\$38,388.00
ASSOCIATED ELECTRICAL CONTRACT	\$852,158.00
ASSOCIATED ELECTRICAL CONTRACT	\$191,505.00
ASSOCIATED ELECTRICAL CONTRACT	\$45,623.00
AT&T	\$115,000.00
AT&T	\$60,000.00
AT&T	\$161,000.00
AT&T	\$27,000.00
AURORA EDUCATION CENTER	\$337,000.00
BANC OF AMERICA	\$363,157.00
BANC OF AMERICA	\$62,317.00
BERGER EXCAVATING CONTRACTORS	\$214,862.00
BLACKHAWK FOUNDATION CO INC	\$248,438.00
BLUE BIRD BODY COMPANY	\$136,012.00
BLUE BIRD BODY COMPANY	\$42,544.00
BLUE BIRD BODY COMPANY	\$40,789.00
BLUE BIRD BODY COMPANY	\$45,541.00
BLUE BIRD BODY COMPANY	\$36,079.00
BLUE CROSS	\$15,000,000.00
BOATHOUSE SPORTS	\$38,849.00
BR Bleachers	\$44,600.00
BRADFIELDS COMPUTER SUPPLY	\$82,351.00
BURNIDGE CASSELL ASSOCIATES	\$173,810.00
BURNIDGE CASSELL ASSOCIATES	\$27,373.00
CAMELOT SCHOOLS, LLC	\$734,800.00
CAMPTON EXCAVATING	\$176,000.00
CANNON COCHRAN MGMT SVCS	\$40,000.00
CAPITOL MECHANICAL INDUSTRIES	\$335,937.00
CAREY ELECTRIC CONTRACTING	\$351,639.00
CCMSI	\$200,000.00

Vendor Name	Contract Amount
CCMSI	\$100,000.00
CCMSI	\$200,000.00
CCMSI	\$105,915.00
CCMSI	\$424,327.00
CENTER FOR PSYCHOLOGICAL SVCS	\$150,000.00
CENTER FOR PSYCHOLOGICAL SVCS	\$320,000.00
CHADWICK CONTRACTING	\$214,700.00
CHAMPION PAVING CORP	\$89,999.00
CHICAGO EDUCATION PROJECT	\$59,115.00
CHICAGOLAND PAVING CONTRACTORS	\$89,999.00
CHICAGOLAND PAVING CONTRACTORS	\$149,898.00
CLARE WOODS ACADEMY	\$450,000.00
CLINICARE CORPORATION	\$30,000.00
COLFAX CORPORATION	\$56,250.00
COLLECTIVE LIABILITY INS COOP	\$66,589.00
COLLECTIVE LIABILITY INS COOP	\$344,758.00
COLLECTIVE LIABILITY INS COOP	\$188,500.00
COMMONWEALTH EDISON CO.	\$60,000.00
COMMONWEALTH EDISON CO.	\$60,000.00
COMMONWEALTH EDISON CO.	\$29,250.00
COMMONWEALTH EDISON CO.	\$38,190.00
COMMONWEALTH EDISON CO.	\$35,350.00
COMMUNITY HIGH SCHOOL DIST 117	\$75,000.00
CONNECTION DAY SCHOOL	\$350,000.00
CONSTELLATION NEW ENERGY	\$2,214,403.00
CONSTELLATION NEW ENERGY GAS	\$885,613.00
CONTAINER SYSTEMS INC	\$38,189.00
CYBERDYNE MASONRY CORP	\$780,155.00
D.E.S. PAINTING	\$56,231.00
DELTA DENTAL PLAN OF ILLINOIS	\$960,000.00
DRIESSEN CONSTRUCTION COMPANY	\$301,200.00
DRIESSEN CONSTRUCTION COMPANY	\$37,856.00
DRIESSEN CONSTRUCTION COMPANY	\$73,500.00
DRIESSEN CONSTRUCTION COMPANY	\$69,125.00
DUKANE PRECAST CONCRETE	\$161,660.00
DURHAM SCHOOL SERVICES	\$8,491,377.00
DURHAM SCHOOL SERVICES	\$478,640.00
ECRA GROUP INCORPORATED	\$120,000.00
ECRA GROUP INCORPORATED	\$31,028.00
ELERT AND ASSOCIATES	\$25,250.00
ELERT AND ASSOCIATES	\$26,500.00
ELERT AND ASSOCIATES	\$30,200.00
ELERT AND ASSOCIATES	\$29,013.00
ELERT AND ASSOCIATES	\$30,815.00
ELERT AND ASSOCIATES	\$35,295.00
FERN FRANK	\$40,000.00
FLOORS INCORPORATED	\$160,930.00
FLOORS INCORPORATED	\$230,400.00
FOLLETT SOFTWARE COMPANY	\$52,662.00
FOX TECH CENTER	\$178,850.00

Vendor Name	Contract Amount
FRANCZEK RADELET & ROSE	\$300,000.00
G & E CONTRACTING	\$166,995.00
GLOBAL ENTERPRISE TECHNOLOGIES	\$566,819.00
GLOBAL ENTERPRISE TECHNOLOGIES	\$63,817.00
HALDEMAN-HOMME INC	\$76,188.00
HAMILTON ACADEMY	\$196,000.00
HAMPTON LENZINI AND RENWICK	\$40,000.00
HARGRAVE BUILDERS INC	\$622,233.00
HARGRAVE BUILDERS INC	\$718,792.00
HARRY J KLOEPEL AND ASSOCIATE	\$65,028.00
HENRICKSEN AND COMPANY	\$499,458.00
HIATT BROS - E B INC	\$425,855.00
HIATT BROS - E B INC	\$467,470.00
HINSHAW & CULBERTSON LLP	\$75,000.00
INDUSTRIAL TOWEL AND UNIFORM	\$87,969.00
INSTITUTE FOR THERAPY	\$30,000.00
INTERIOR STEEL PRODUCTS CO	\$88,865.00
INTERIOR STEEL PRODUCTS CO	\$187,140.00
INTERNATIONAL DECORATORS INC	\$85,005.00
IRWIN TELESCOPIC SEATING CO	\$74,300.00
J E DUFF	\$178,600.00
J E DUFF	\$35,800.00
J L WAGNER PLUMBING AND PIPING	\$218,772.00
J S RIEMER INC	\$98,000.00
JC HARRIS AND SONS INC	\$920,267.00
JC HARRIS AND SONS INC	\$399,314.00
JC HARRIS AND SONS INC	\$89,967.00
JDK SERVICES	\$234,780.00
JENSEN'S PLUMBING AND HEATING	\$489,135.00
JOHNSON CONTROLS	\$55,500.00
JOHNSON CONTROLS	\$128,659.00
JOHNSON CONTROLS	\$118,800.00
JOHNSON CONTROLS	\$219,680.00
JOHNSON CONTROLS	\$75,340.00
JUST RITE ACOUSTICS	\$37,065.00
JUST RITE ACOUSTICS	\$54,350.00
KANE COUNTY REGIONAL OFFICE ED	\$30,000.00
KARNES MUSIC	\$45,848.00
KELLENBERGER ELECTRIC INC.	\$809,705.00
KELSO-BURNETT CO	\$26,797.00
KELSO-BURNETT CO	\$40,445.00
KELSO-BURNETT CO	\$99,045.00
KELSO-BURNETT CO	\$39,970.00
KELSO-BURNETT CO	\$45,420.00
KELSO-BURNETT CO	\$28,980.00
KELSO-BURNETT CO	\$44,550.00
KELSO-BURNETT CO	\$77,480.00
KINSALE CONTRACTING GROUP	\$42,200.00
KINSEY AND KINSEY	\$129,565.00
KOCH FINANCIAL CORPORATION	\$259,560.00

Vendor Name	Contract Amount
KOCH FINANCIAL CORPORATION	\$32,326.00
KOCH FINANCIAL CORPORATION	\$176,291.00
KOCH FINANCIAL CORPORATION	\$140,710.00
LAD LAKE	\$35,000.00
LAKE COUNTY GRADING CO LLC	\$29,120.00
LAKE SHORE GLASS & MIRROR	\$43,790.00
LANDSCAPE CONCEPTS	\$35,899.00
LARKIN CENTER SCHOOL	\$433,203.00
LARSON EQUIPMENT AND FURNITURE	\$362,373.00
LAWSON SOFTWARE, INC.	\$126,354.00
LAWSON SOFTWARE, INC.	\$84,779.00
LAWSON SOFTWARE, INC.	\$42,000.00
LESTER BUILDING SYSTEMS LLC	\$44,877.00
LESTER BUILDING SYSTEMS LLC	\$26,551.00
LIBERTYVILLE TILE AND CARPET L	\$207,771.00
LIBERTYVILLE TILE AND CARPET L	\$174,072.00
LITTLE FRIENDS, INC.	\$40,000.00
M G MECHANICAL PLUMBING SERVIC	\$453,166.00
M G MECHANICAL PLUMBING SERVIC	\$476,600.00
M G MECHANICAL PLUMBING SERVIC	\$113,779.00
M G MECHANICAL PLUMBING SERVIC	\$70,000.00
MARKET FINANCIAL GROUP LTD	\$43,100.00
MARKET FINANCIAL GROUP LTD	\$43,100.00
MAXIMUS	\$170,000.00
MAXIMUS	\$35,000.00
MCHENRY CTY GLASS AND MIRROR	\$171,800.00
MERRYMAN EXCAVATION	\$51,398.00
MID VALLEY SPECIAL EDUCATION	\$30,500.00
MIDCO INC	\$35,000.00
MIDWEST COMPUTER PRODUCTS	\$461,720.00
MIDWEST DECORATING	\$89,127.00
MIDWEST DECORATING	\$30,400.00
MORTON SALT	\$50,000.00
NCS PEARSON	\$27,900.00
NEW CONNECTIONS ACADEMY	\$103,170.00
NEXTEL COMMUNICATIONS	\$59,867.00
NEXUS-ONARGA ACADEMY	\$35,000.00
NICOR GAS	\$75,000.00
NOBLE AIR LLC	\$34,300.00
NORTHWEST ACADEMY	\$190,000.00
NORTHWESTERN ILLINOIS ASSOCIAT	\$1,200,000.00
NORTHWESTERN ILLINOIS ASSOCIAT	\$903,000.00
NORTHWESTERN ILLINOIS ASSOCIAT	\$295,000.00
NORTHWESTERN ILLINOIS ASSOCIAT	\$140,000.00
NORTHWESTERN ILLINOIS ASSOCIAT	\$150,720.00
OAK FIRE & SECURITY SYSTEMS	\$30,000.00
OEC BUSINESS SOLUTIONS	\$265,372.00
OLSSON ROOFING COMPANY	\$39,600.00
OMBUDSMAN EDUCATIONAL SERVICE	\$135,000.00
OMBUDSMAN EDUCATIONAL SERVICE	\$50,000.00

Vendor Name	Contract Amount
PCS CABLE & WIRELESS	\$181,867.00
PEDERSEN COMPANY	\$52,954.00
PENTEGRA SYSTEMS	\$441,986.00
PENTEGRA SYSTEMS	\$176,966.00
PENTEGRA SYSTEMS	\$84,126.00
PENTEGRA SYSTEMS	\$54,302.00
PENTEGRA SYSTEMS	\$67,724.00
PENTEGRA SYSTEMS	\$77,258.00
PHYSICS INFORMATION SERVICE	\$25,000.00
PREMIER MECHANICAL INC	\$250,000.00
PREMIER MECHANICAL INC	\$1,038,470.00
PROFESSIONAL DECORATING	\$41,632.00
PYZIK MASONRY INC	\$744,000.00
R.A. ABBOTT EXCAVATING INC	\$298,000.00
RICOH CUSTOMER FINANCE CORP	\$34,174.00
RICOH CUSTOMER FINANCE CORP	\$25,606.00
RICOH CUSTOMER FINANCE CORP	\$31,393.00
RICOH-SAVIN BUSINESS SYSTEMS	\$28,131.00
RICOH-SAVIN BUSINESS SYSTEMS	\$28,512.00
RIVER VALLEY LAND IMPROVEMENT	\$138,730.00
RK SPORTS	\$514,956.00
RK SPORTS	\$234,769.00
ROCK VALLEY GLASS COMPANY	\$138,000.00
ROCK VALLEY GLASS COMPANY	\$125,815.00
ROCKFORD CARPETLAND USA INC	\$74,875.00
ROCKFORD CARPETLAND USA INC	\$104,000.00
ROCKTON SCHOOL DISTRICT 140	\$27,000.00
S AND G COMMUNICATIONS INC	\$75,474.00
S AND G COMMUNICATIONS INC	\$87,000.00
S J CARLSON FIRE PROTECTION IN	\$95,465.00
S.G. KRAUSS COMPANY	\$88,150.00
SCHOOL SPECIALTY INC	\$90,876.00
SCHOOL SPECIALTY INC	\$778,841.00
SCHROEDER ASPHALT SERVICES INC	\$408,880.00
SCHROEDER ASPHALT SERVICES INC	\$215,170.00
SCOTT CONSULTING	\$32,694.00
SEBERT LANDSCAPING CO	\$26,057.00
SEBERT LANDSCAPING CO	\$38,738.00
SEBERT LANDSCAPING CO	\$52,147.00
SHANAHAN DRYWALL SERVICE INC	\$224,986.00
SHERMAN BENEFIT MANAGER	\$31,000.00
SINNETT BROTHERS INC	\$95,800.00
SINNETT BROTHERS INC	\$331,886.00
SINNETT BROTHERS INC	\$132,984.00
SNOW SYSTEMS	\$131,600.00
SONIA SHANKMAN ORTHOGENIC	\$45,000.00
SONIA SHANKMAN ORTHOGENIC	\$90,000.00
SPECIAL ED DIST OF MCHENRY CO	\$125,000.00
SUMMIT SCHOOL INC	\$450,000.00
SUN LIFE ASSURANCE COMPANY	\$216,000.00

Vendor Name	Contract Amount
SUN TRUST EQUIPMENT FINANCE	\$43,085.00
T MANNING CONCRETE	\$556,808.00
TELCOM INNOVATIONS GROUP (TIG)	\$122,225.00
TELCOM INNOVATIONS GROUP (TIG)	\$89,896.00
TELCOM INNOVATIONS GROUP (TIG)	\$88,110.00
TELCOM INNOVATIONS GROUP (TIG)	\$61,813.00
TELCOM INNOVATIONS GROUP (TIG)	\$79,553.00
TELCOM INNOVATIONS GROUP (TIG)	\$56,062.00
TELCOM INNOVATIONS GROUP (TIG)	\$69,521.00
TELEPLUS INC	\$25,632.00
TEM INC	\$42,850.00
TESTING SERVICE CORPORATION	\$28,000.00
TOVAR SNOW PROFESSIONALS	\$413,002.00
TRAPEZE SOFTWARE GROUP, INC.	\$65,000.00
TRI-DIM FILTER CORPORATION	\$31,134.00
TROTTER AND ASSOCIATES INC	\$40,000.00
TROTTER AND ASSOCIATES INC	\$40,000.00
VALLEY FIRE PROTECTIONS SYSTEM	\$62,400.00
VILLAGE OF ALGONQUIN	\$140,970.00
VILLAGE OF CARPENTERSVILLE	\$31,500.00
VILLAGE OF CARPENTERSVILLE	\$34,890.00
VILLAGE OF CARPENTERSVILLE	\$132,899.00
VILLAGE OF HAMPSHIRE	\$160,000.00
VIRCHOW KRAUSE AND COMPANY,LLP	\$42,250.00
VISION SERVICE PLAN	\$360,000.00
WASHINGTON MUSIC SALES CENTER	\$124,578.00
WEATHERGUARD ROOFING COMPANY	\$45,000.00
WEATHERGUARD ROOFING COMPANY	\$178,590.00
WEATHERGUARD ROOFING COMPANY	\$257,800.00
WENGER CORP.	\$174,074.00
WM HORN STRUCTURAL STEEL	\$119,885.00
	\$77,683,238.00
Total Contracts	