

<u>Vendor</u>	<u>Total</u>
BLUE CROSS BLUE SHIELD HEALTH	\$6,774,594.76
ILLINOIS CENTRAL SCHOOL BUS	\$3,827,531.07
MID VALLEY SPECIAL EDUCATION	\$1,855,381.30
CITY OF BATAVIA	\$1,186,084.27
HARRIS MASTERCARD	\$1,168,047.05
GCA SERVICES GROUP	\$1,015,768.21
QUEST FOOD MANAGEMENT SERVICES	\$984,119.34
DELTA DENTAL OF ILLINOIS - RISK	\$561,127.09
CLIC	\$428,999.00
GIANT STEPS ILLINOIS INC	\$419,937.33
FIRST EAGLE NATIONAL BANK	\$419,135.26
NORTHWESTERN ILLINOIS ASSOC	\$298,330.23
CONTINENTAL RESOURCES INC	\$275,000.00
CDW GOVERNMENT INC	\$272,662.44
LITTLE FRIENDS CENTER FOR AUTISM	\$260,180.66
VANGUARD ENERGY SERVICES LLC	\$249,234.63
CAMELOT EDUCATION	\$230,010.42
ORANGE CRUSH, LLC	\$208,940.00
FOX VALLEY CAREER CENTER	\$194,322.00
INTERIORS FOR BUSINESS INC	\$189,864.88
GLEN OAKS THERAPEUTIC DAY SCHOOL	\$153,484.14
INDIAN OAKS ACADEMY	\$152,534.66
SOARING EAGLE ACADEMY	\$152,517.68
COMMERCIAL MECHANICAL INC	\$143,455.00
AMERICAN CAPITAL FINANCIAL SERVICES	\$136,132.00
CITY OF BATAVIA INVOICES	\$134,981.14
PERFORMANCE SERVICES	\$134,881.00
ABBAY PAVING	\$131,278.80
WIGHT & COMPANY	\$128,760.97
ELIM CHRISTIAN SERVICES	\$114,206.40
XEROX CORPORATION - 3715	\$109,495.75
SCARIANO HIMES AND PETRARCA	\$89,007.21
SONIA SHANKMAN ORTHOGENIC	\$80,627.06
MARKLUND DAY SCHOOL	\$78,099.52
STREAMWOOD BEHAVIORAL	\$73,408.61
JOSTENS	\$72,678.13
NICOR GAS 632	\$72,393.84
CLARE WOODS ACADEMY	\$71,375.67
MIDWEST SEALCOAT INC	\$71,170.00
VISTANATIONAL INSURANCE GROUP INC	\$69,999.96
UNISOURCE WORLDWIDE	\$68,947.98
NORTHWEST SUBURBAN SPECIAL	\$68,842.03
HUMANUS CORPORATION	\$68,401.67
CENERGISTIC	\$67,800.00
METRO PROFESSIONAL PRODUCTS	\$67,073.49
ARTLIP & SONS	\$66,378.72
GLOBAL ENTERPRISE TECHNOLOGIES	\$65,588.48
PRIME CONSTRUCTION INC	\$65,240.00
HEARTLAND BUSINESS SYSTEMS	\$61,327.00

HOUGHTON MIFFLIN HARCOURT	\$60,993.94
NWEA	\$56,562.50
PEARSON SCHOOL SYSTEMS	\$56,120.00
NEW CONNECTIONS ACADEMY	\$54,713.60
NETRIX	\$53,353.43
STATE STREET DANCE STUDIO	\$50,618.11
PEDIATRIC SERVICES OF AMERICA	\$50,514.39
COMMUNITY CONSOLIDATED SCHOOL	\$47,123.81
NEUCO INC	\$46,714.33
GRACE POWER & CONTROL	\$46,450.00
DRIESSEN CONSTRUCTION CO	\$45,550.00
ALARM DETECTION SYSTEMS INC	\$44,489.90
MJN PLUMBING INC	\$43,761.75
STALKER FLOORING INC	\$42,125.00
ADVANCED DISPOSAL SERVICES	\$41,907.71
MIDWEST COMPUTER PRODUCTS INC	\$41,458.48
CEC - 552	\$41,392.28
J & D ENTERPRISES	\$41,080.00
IMAGETEC	\$39,472.12
TRANE COMPANY	\$38,288.45
MIDWEST TRANSIT EQUIPMENT INC	\$38,240.00
TYLER TECHNOLOGIES INC	\$38,138.75
CHC WELLNESS	\$37,658.00
PMA LEASING, INC	\$36,467.88
SEAL OF ILLINOIS	\$36,289.06
AURORA PUBLIC SCHOOLS (WEST) DIST	\$35,423.22
PEARSON DATA SOLUTIONS	\$34,287.50
COTG	\$33,860.31
ARAMARK	\$33,155.03
KJWW ENGINEERING CONSULTANTS	\$32,428.58
COMMUNITY THERAPY SERVICES	\$31,876.00
CRAIG MARTIN	\$31,002.13
WHITT LAW LLC	\$30,285.54
MIDWEST BRICKPAVING, INC	\$30,000.00
KLEIN, HALL & ASSOCIATES LLC	\$29,570.00
PSC	\$28,918.00
OptumHealth Financial Services	\$28,650.57
NEXUS-ONARGA ACADEMY	\$28,052.70
BREAKING FREE	\$28,000.00
RIDDELL ALL AMERICAN	\$27,709.23
OLSSON ROOFING CO INC	\$27,088.50
GOODSMACK PRODUCTIONS	\$26,000.00
CONSORTIUM FOR EDUCATION CHANGE	\$25,655.87
KANE COUNTY ROE #31	\$25,546.28

Note: Not all vendors listed above had contracts approved during the 2013-2014 school year. To avoid confusion, BPS101 chose to list all vendors whose total payments for 2013-2014 exceeded \$25,000. Further questions should be directed to the Business Office at 630-937-8833.