

<b>Vendor</b>	<b>14-15 Total</b>
BLUE CROSS BLUE SHIELD HEALTH	\$ 6,065,325.53
ILLINOIS CENTRAL SCHOOL BUS	\$ 4,046,412.26
MID VALLEY SPECIAL EDUCATION	\$ 1,720,332.04
TSA Consulting Group Inc	\$ 1,232,630.17
ALPHA BUILDING MAINTENANCE SERVICE	\$ 888,135.55
QUEST FOOD MANAGEMENT SERVICES	\$ 879,177.73
CLIC	\$ 592,570.00
US BANKCORP GOVERNMENT LEASING & FINANCE	\$ 531,411.68
Employee Benefits Corp	\$ 414,883.08
NORTHWESTERN ILLINOIS ASSOC	\$ 368,925.84
BATAVIA EDUCATION ASSOCIATION	\$ 361,602.42
DELTA DENTAL OF ILLINOIS - ASC	\$ 352,425.01
GIANT STEPS ILLINOIS INC	\$ 350,153.86
OptumHealth Financial Services	\$ 347,831.67
FIRST EAGLE NATIONAL BANK	\$ 317,295.98
MELMARK	\$ 278,457.55
FOX VALLEY CAREER CENTER	\$ 258,458.00
SCHROEDER ASPHALT SERVICE	\$ 223,348.80
CAMELOT EDUCATION	\$ 192,202.91
LITTLE FRIENDS CENTER FOR AUTISM	\$ 191,979.46
VANGUARD ENERGY SERVICES LLC	\$ 170,291.65
GLEN OAKS THERAPEUTIC DAY SCHOOL	\$ 168,268.97
WIGHT & COMPANY	\$ 164,782.68
WEDIKO CHILDREN'S SERVICE	\$ 164,646.83
ARTLIP & SONS	\$ 163,336.24
ALLENDALE ASSOCIATION	\$ 155,175.78
SONIA SHANKMAN ORTHOGENIC SCHOOL	\$ 151,205.47
ELIM CHRISTIAN SERVICES	\$ 127,852.20
CITY OF BATAVIA INVOICES	\$ 122,901.60
CDW GOVERNMENT INC	\$ 119,287.25
SEQUEL YOUTH AND FAMILY SERVICES	\$ 118,462.59
VANDEVENTER MANUFACTURING COMPANY	\$ 108,000.00
CLARE WOODS ACADEMY	\$ 105,678.58
DELTA DENTAL - VISION	\$ 100,617.18
INNOVATIONS ACADEMY	\$ 92,377.68
MARKLUND DAY SCHOOL	\$ 91,560.00
DEARBORN NATIONAL	\$ 89,356.27
LAMP INCORPORATED	\$ 88,808.40
PARKLAND PREPARATORY ACADEMY, INC	\$ 88,702.02
SOARING EAGLE ACADEMY	\$ 85,019.11
BREHM PREPARATORY SCHOOL	\$ 84,354.80
MIDLAND PAPER	\$ 77,086.00
JOSTENS	\$ 75,834.92
MIDWEST SEALCOAT INC	\$ 75,132.00
WORTH AVE GROUP	\$ 72,239.04
IMAGETEC	\$ 72,199.25

<b>Vendor</b>	<b>14-15 Total</b>
QUALITY POWER SOLUTIONS	\$ 70,969.61
VISTANATIONAL INSURANCE GROUP INC	\$ 69,999.96
PEARSON DATA SOLUTIONS	\$ 67,688.25
PMA LEASING, INC	\$ 66,857.79
OLSSON ROOFING CO INC	\$ 62,954.00
INTERIORS FOR BUSINESS INC	\$ 61,990.32
AURORA PUBLIC SCHOOLS (WEST) DIST 129	\$ 60,623.81
SEAL OF ILLINOIS	\$ 60,385.60
BATAVIA EDUCATION SERVICE	\$ 59,983.38
ALARM DETECTION SYSTEMS INC	\$ 58,597.74
RULE29 CREATIVE	\$ 57,000.00
NWEA	\$ 56,562.50
SINGLE PATH	\$ 54,855.83
DELTA DENTAL OF ILLINOIS - AP	\$ 54,646.00
NEUCO INC	\$ 54,511.54
RJC QUALITY ELECTRIC INC	\$ 51,780.97
ARLINGDALE HEALTHCARE	\$ 50,976.00
MIDWEST COMPUTER PRODUCTS INC	\$ 50,440.39
GRACE POWER & CONTROL	\$ 49,600.00
TRANE COMPANY	\$ 48,666.50
JL WAGNER PLUMBING & PIPING, INC.	\$ 48,450.00
PREMIER MECHANICAL INC	\$ 47,718.94
PEDIATRIC SERVICES OF AMERICA	\$ 47,533.09
KJWW ENGINEERING CONSULTANTS	\$ 46,627.66
AP EXAMS	\$ 46,414.00
BREAKING FREE	\$ 46,000.00
ADVANCED DISPOSAL SERVICES	\$ 45,234.76
NORTHERN ILLINOIS UNIVERSITY	\$ 44,069.20
TECHNICAL THEATRE SERVICES INC	\$ 43,619.76
EAGLE SECURITY FIRE & LIFE SAFETY INC	\$ 43,507.50
COMMUNITY THERAPY CORP	\$ 42,641.71
NORTHWEST SUBURBAN SPECIAL EDUCATION ORG	\$ 41,728.55
BROGAN'S PAINTING	\$ 40,045.00
BURKS BROS DRYWALL INC	\$ 39,725.00
STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM	\$ 39,370.85
SANTANDER LEASING LLC	\$ 38,240.00
TYLER TECHNOLOGIES INC	\$ 37,157.90
G SNOW & SONS	\$ 35,828.14
MID AMERICA UNDERGROUND	\$ 34,737.35
HOUGHTON MIFFLIN HARCOURT	\$ 34,567.48
SENTINEL TECHNOLOGIES INC	\$ 34,166.00
PEDERSEN DESIGN LLC	\$ 32,261.60
GENEVA GLASS WORKS	\$ 32,214.00
CONSORTIUM FOR EDUCATION CHANGE	\$ 31,293.02
KLEIN, HALL & ASSOCIATES LLC	\$ 30,455.00
INSTRUCTURE	\$ 30,000.00

<b>Vendor</b>	<b>14-15 Total</b>
RIDDELL ALL AMERICAN	\$ 29,628.76
COTG	\$ 27,383.10
R&S FRAMING INC	\$ 26,785.00
LIDLAW TRANSIT INC	\$ 26,313.35
HEARTLAND BUSINESS SYSTEMS	\$ 26,192.46
METRO PROFESSIONAL PRODUCTS	\$ 26,145.87
NEXUS-ONARGA ACADEMY	\$ 25,949.83
CHC WELLNESS	\$ 25,415.00
SHOPBOT TOOLS INC	\$ 25,198.95

**Note: Not all vendors listed above had contracts approved during the 14-15 school year.**

**BPS 101 chose to list all vendors whose total payments for 14-15 exceeded \$25,000.**

**Further questions should be directed to the Business Office.**