

Vendor	15-16 Total
HARRIS N.A.	\$ 29,787,392.01
BLUE CROSS BLUE SHIELD HEALTH	\$ 8,651,985.66
TEACHERS RETIREMENT SYS OF IL	\$ 4,903,126.02
Internal Revenue Service	\$ 4,807,637.26
ILLINOIS CENTRAL SCHOOL BUS	\$ 3,814,661.16
ZIONS FIRST NATIONAL BANK	\$ 3,639,397.92
Social Security Administration	\$ 1,987,967.08
MID VALLEY SPECIAL EDUCATION	\$ 1,524,973.59
Illinois Department of Revenue	\$ 1,398,363.12
CITY OF BATAVIA	\$ 1,363,093.20
TSA Consulting Group Inc	\$ 1,282,826.16
HARRIS MASTERCARD	\$ 1,212,506.93
US BANK ST PAUL	\$ 1,038,851.25
IMRF	\$ 919,768.20
ALPHA BUILDING MAINTENANCE SERVICE	\$ 902,096.00
QUEST FOOD MANAGEMENT SERVICES	\$ 850,363.27
DELTA DENTAL OF ILLINOIS - ASC	\$ 580,484.79
CLIC	\$ 544,226.00
NORTHWESTERN ILLINOIS ASSOC	\$ 500,692.37
US BANKCORP GOVERNMENT LEASING & FINANCE	\$ 493,544.04
PREMIER MECHANICAL INC	\$ 481,251.18
GIANT STEPS ILLINOIS INC	\$ 430,718.61
BANK FINANCIAL	\$ 415,722.67
OptumHealth Financial Services	\$ 406,677.06
BATAVIA EDUCATION ASSOCIATION	\$ 368,120.62
NORTHWEST SUBURBAN SPECIAL EDUCATION ORG	\$ 366,210.66
MELMARK	\$ 363,521.66
FOX VALLEY CAREER CENTER	\$ 340,882.00
HOPPY'S LANDSCAPING INC	\$ 302,758.11
EVANS & SON BLACKTOP, INC	\$ 289,015.00
LAMP INCORPORATED	\$ 279,740.60
Employee Benefits Corp	\$ 234,524.15
GLEN OAKS THERAPEUTIC DAY SCHOOL	\$ 201,451.24
AMERICAN CAPITAL FINANCIAL SERVICES	\$ 196,039.04
CAMELOT EDUCATION	\$ 173,531.76
AURORA UNIVERSITY	\$ 173,215.28
SEQUEL YOUTH AND FAMILY SERVICES	\$ 152,008.35
KANE COUNTY TEACHERS CREDIT UNION	\$ 151,570.00
CITY OF BATAVIA INVOICES	\$ 144,300.72
VANDEVENTER MANUFACTURING COMPANY	\$ 144,000.00
LITTLE FRIENDS CENTER FOR AUTISM	\$ 137,562.16
FIRST EAGLE NATIONAL BANK	\$ 135,554.00
VANGUARD ENERGY SERVICES LLC	\$ 135,301.81
BREHM PREPARATORY SCHOOL	\$ 130,445.09
CONTINENTAL RESOURCES INC	\$ 112,392.18
US BANK EQUIPMENT FINANCE	\$ 111,160.00

Vendor	15-16 Total
INTERIORS FOR BUSINESS INC	\$ 109,655.92
SINGLE PATH	\$ 106,172.67
THE GRAPHIC EDGE	\$ 100,061.92
WEDIKO CHILDREN'S SERVICE	\$ 94,997.09
MARKLUND DAY SCHOOL	\$ 94,499.99
PARKLAND PREPARATORY ACADEMY, INC	\$ 93,920.64
INNOVATIONS ACADEMY	\$ 93,797.12
CLARE WOODS ACADEMY	\$ 91,527.04
JOSTENS	\$ 90,755.15
BATAVIA HS ACTIVITY	\$ 89,253.87
DEARBORN NATIONAL	\$ 88,877.72
ELIM CHRISTIAN SERVICES	\$ 85,345.64
WIGHT & COMPANY	\$ 83,748.64
THRESHOLDS	\$ 79,090.27
CONTINENTAL CONSTRUCTION CO, INC	\$ 73,800.00
PMA LEASING, INC	\$ 72,935.76
SOARING EAGLE ACADEMY	\$ 72,697.45
COMMUNITY THERAPY CORP	\$ 72,166.50
MetLife	\$ 72,020.89
IMAGETEC	\$ 68,067.07
NICOR GAS 632	\$ 65,917.05
BATAVIA HIGH ATHLETIC IMPREST	\$ 65,917.00
VISTANATIONAL INSURANCE GROUP INC	\$ 64,166.63
MURNANE PAPER	\$ 62,876.70
HEARTLAND BUSINESS SYSTEMS	\$ 59,983.52
CDW GOVERNMENT INC	\$ 57,767.60
TECHNICAL THEATRE SERVICES INC	\$ 55,986.83
BATAVIA EDUCATION SERVICE	\$ 54,170.95
TRANE COMPANY	\$ 54,011.66
PEDIATRIC SERVICES OF AMERICA	\$ 52,872.04
NORTHWEST EVALUATION ASSOC	\$ 52,500.00
SEAL OF ILLINOIS	\$ 52,369.92
ADVANCED DISPOSAL SERVICES	\$ 50,207.01
DELTA DENTAL - VISION	\$ 49,096.18
ALARM DETECTION SYSTEMS INC	\$ 48,814.43
RULE29 CREATIVE	\$ 46,900.00
CONSORTIUM FOR EDUCATION CHANGE	\$ 46,510.00
MIDWEST SEALCOAT INC	\$ 43,894.00
BRIGHTSTAR KANE COUNTY	\$ 43,119.00
TYLER TECHNOLOGIES INC	\$ 39,835.80
PEARSON DATA SOLUTIONS	\$ 38,877.00
BATAVIA HIGH SCHOOL IMPREST	\$ 38,814.86
MIDWEST COMPUTER PRODUCTS INC	\$ 38,589.98
SANTANDER LEASING LLC	\$ 38,240.00
PALMER HAMILTON LLC	\$ 37,306.95
NORTHERN ILLINOIS UNIVERSITY	\$ 36,653.50

Vendor	15-16 Total
SCARIANO HIMES AND PETRARCA	\$ 35,755.66
ARTLIP & SONS	\$ 33,684.73
LUSE STEVENSON CO	\$ 33,415.00
STATE DISBURSEMENT UNIT	\$ 32,884.05
KJWW ENGINEERING CONSULTANTS	\$ 30,229.73
ATI SPORTS MEDICINE	\$ 30,000.00
POWERSCHOOL	\$ 29,331.25
KJWW	\$ 28,494.13
LEVEL 3 COMMUNICATIONS	\$ 25,623.39
SPARE WHEELS INC	\$ 25,591.02

Note: Not all vendors listed above had contracts approved during the 15-16 school year.

BPS 101 chose to list all vendors whose total payments for 15-16 exceeded \$25,000.

Further questions should be directed to the Business Office.