

| VENDOR LIST OVER \$25,000 | |
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| Vendor Name | |
| AGAPE THERAPIES & EDUCATIONAL SERVICES | \$195,555.00 |
| ALLTOWN BUS SERVICES, INC. | \$1,430,645.39 |
| AMBER MECHANICAL CONTRACTORS, INC. | \$429,120.00 |
| AMERICAN EXPRESS | \$222,535.97 |
| AMERICAN READING COMPANY | \$54,100.00 |
| AMERITAS LIFE INSURANCE | \$56,463.40 |
| ANTHROMED LLC | \$54,430.05 |
| APPLE COMPUTER, INC. | \$178,437.00 |
| BIW PROPERTY MANAGEMENT & CONSTRUCTION | \$87,195.89 |
| BLUUM USA, INC | \$296,906.67 |
| BUDD MECHANICAL SYSTEMS | \$64,028.33 |
| CALIFORNIA FLOORING, LTD | \$85,500.00 |
| CARROLL SEATING COMPANY, INC. | \$56,475.00 |
| CATHERINE CAMBRIDGE GROUP LLC. | \$85,912.50 |
| CHICAGO OFFICE TECHNOLOGY GROUP | \$79,087.06 |
| CHILDREN'S HABILITATION CENTER | \$374,825.92 |
| COMCAST BUSINESS | \$112,297.51 |
| COMMISSION FOR THE STUDY OF DEMOGRAPHICS | \$50,800.00 |
| CONSTELLATION NEWENERGY - GAS DIVISION | \$36,777.75 |
| DSD ENTERPRISE INC. | \$195,117.00 |
| DUNLAP CONSTRUCTION, INC | \$50,000.00 |
| DYOPATH LLC | \$108,000.00 |
| E.C.H.O. JOINT AGREEMENT | \$1,128,750.16 |
| EDWIN ANDERSON CONSTRUCTION CO. | \$412,211.89 |
| ENGIE RESOURCES, LLC | \$219,138.65 |
| EXPERTHIRING, LLC | \$119,045.00 |
| FRESH WIND TRANSPORTATION | \$33,125.00 |
| FRONTLINE TECHNOLOGIES GROUP LLC | \$29,306.60 |

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| FULGHAM, JUSTIN L | \$44,912.50 |
| GORDON FOOD SERVICE, INC. | \$321,924.09 |
| HEALTH CARE SERVICE CORP. | \$1,509,199.91 |
| HIMES, PETRARCA & FESTER ATTORNEYS | \$43,601.50 |
| ILLINOIS SCHOOL BUSINESS CONSULTANTS | \$94,900.00 |
| ITR SYSTEMS | \$106,735.75 |
| KINGSTON CONSTRUCTION AND JANITORIAL SERV | \$41,392.00 |
| KINGSTON TILE COMPANY LTD | \$51,049.00 |
| KNICKERBOCKER ROOFING & PAVING CO., INC. | \$1,806,809.96 |
| KRUEGER INTERNATIONAL, INC. | \$582,619.18 |
| LAKESHORE LEARNING MATERIALS | \$479.00 |
| LAW OFFICES OF NICOLAS CARAQUEL PLLC | \$38,925.00 |
| MARGO E. BROWN | \$29,250.00 |
| MCGRAW-HILL EDUCATION, INC. | \$42,511.48 |
| MIDWAY CONTRACTING GROUP, LLC | \$87,500.00 |
| MIDWEST ENVIRONMENTAL CONSULTING SERVICE | \$55,180.00 |
| MILESTONE THERAPY | \$78,752.88 |
| NATIONAL SCHOOL BOARD ASSOCIATION | \$400.00 |
| NICOR GAS - TRANS. CUST. SERVICE CENTER | \$21,737.14 |
| NORTHSIDE CONSTRUCTION CO. | \$237,214.00 |
| OOSTERBAAN & SONS CO | \$429,800.00 |
| PERFORMANCE CHEMICAL & SUPPLY INC | \$21,544.36 |
| PERRY-WARREN, ANGEL | \$53,143.00 |
| PLANERA ARCHITECTS, INC. | \$358,975.60 |
| PRAIRIE FARMS DAIRY, INC | \$36,672.31 |
| PRIME PRODUCE INC. | \$43,544.78 |
| PROCARE THERAPY | \$164,405.96 |
| QUALITY CONTROL SYSTEMS, INC. | \$617,647.50 |
| RAYA, ANTHONY J | \$42,456.25 |
| RENAISSANCE LEARNING | \$41,321.20 |
| RIVAL 5 TECHNOLOGIES | \$28,105.85 |

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| ROEDA, INC. | \$29,635.45 |
| RS LANDSCAPING | \$53,350.00 |
| SCHOOL SPECIALTY/CLASSROOM DIRECT | \$29,067.43 |
| SHI INTERNATIONAL CORP. | \$251,020.00 |
| THE HINZ COMPANY | \$295,436.00 |
| THE STRATEGIC DESIGN GROUP, LLC | \$25,800.00 |
| THERMOSYSTEMS PARTS DIVISION | \$198,000.00 |
| THORNTON TRUSTEE OF SCHOOLS | \$30,553.00 |
| VILLAGE OF DIXMOOR WATER DEPARTMENT | \$8,046.16 |
| WASTE MANAGEMENT | \$26,389.09 |
| WORKER'S COMPENSATION | \$56,538.00 |
| YOUNG, SAMMIE L | \$34,337.50 |