

Vendor Name	Total Expended
SOUTHWEST COOK CNTY COOP ASSN/SP ED	\$1,006,425.16
SUNRISE SOUTHWEST, LLC	\$755,877.87
PREFERRED MEALS SYSTEM	\$558,396.36
ILLINOIS SCHOOL BUS C/O CIC	\$521,968.64
SBM MAINTENANCE CONTRACTORS, INC	\$383,576.62
LIBERTY MUTUAL INSURANCE	\$280,833.00
ALTERNATIVE ACADEMIC ACHIEVEMENT	\$243,666.14
FRANCZEK RADELET	\$209,533.07
MIDAMERICAN ENERGY COMPANY	\$196,339.04
NET56	\$167,324.97
BMO CORPORATE MASTERCARD	\$139,592.09
TCHRS HEALTH INS SECURITY FUND	\$131,473.58
MILESTONE THERAPY	\$131,097.25
NATIONAL CATASTROPHE SOLUTIONS INC	\$97,604.85
CURRENT TECHNOLOGIES CORPORATION	\$88,855.67
ALLENDALE ASSOCIATION	\$78,768.18
PRECISION CONTROL SYSTEMS, INC	\$75,272.09
ATC HEALTHCARE SERVICES, INC.	\$68,998.25
KRYSTAL DAIRY	\$66,939.25
NEW LENOX SCHOOL DISTRICT 122	\$66,741.56
SPEED S.E.J.A. # 802	\$64,290.91
OMNI THERAPEUTICS, INC.	\$60,532.50
AMERICAN EXPRESS_4647	\$56,084.53
SONIA SHANKMAN ORTHOGENIC SCHOOL	\$53,934.57
BREMEN TOWNSHIP SCHOOL TREASURER	\$53,078.60
CHOICE OFFICE EQUIPMENT AND SUPPLIES,INC	\$52,973.86
PROFESSIONAL CLEANING SUPPLY	\$44,511.01
LEAF FINANCIAL CORPORATION	\$42,840.39
ECRA GROUP INCORPORATED	\$38,848.00
BEST BUY BUSINESS ADVANTAGE ACCT C/O MSC	\$35,330.71
PROFESSIONAL SYSTEMS, INC	\$33,851.93
CONSTELLATION NEWENERGY GAS DIVISION,LLC	\$33,607.39
FAST TRANSPORTATION	\$30,615.00
95 PERCENT GROUP, INC	\$30,240.00
ADVANTAGE NURSING SERVICES, INC	\$29,845.50
M & S GENERAL CONSTRUCTION	\$28,815.00
HOMEWOOD DISPOSAL SERVICE, INC	\$27,895.40
RUBICON WEST, INC.	\$27,650.00
FOLLETT SCHOOL SOLUTIONS, INC	\$27,329.21
MULCAHY, PAURITSCH, SALVADOR & CO.LTD	\$26,000.00
PEARSON LEARNING GROUP	\$25,980.75