

FY 2011 Vendor Contracts (Payments) over \$25,000

<u>Vendor</u>	<u>Amount Paid in FY 2011</u>
303 LLC TRANSPORTATION	66,684
AL WARREN OIL	40,581
ALLTOWN BUS SERVICE	848,603
AMS MECHANICAL	497,183
ANCHOR MECHANICAL	33,239
ANDERSON ELEVATOR	76,726
AP EXAMINATIONS	141,652
APPLE COMPUTER	189,425
ARLYN SCHOOL	97,026
AT&T	153,822
BELL FUELS	33,242
BENNETT & BROSSAU ROOFING	712,970
BLACKBOARD	37,700
BOATHOUSE SPORTS	32,887
BOSTON HIGASHI SCHOOL	154,486
BURRIS EQUIPMENT	33,677
CALUMET PAINT & WALLPAPER	27,695
CANON BUSINESS SOLUTIONS	55,934
CASHMAN STAHLER GROUP	256,271
CDW GOVERNMENT INC	43,280
CHASE AUTOMOTIVE FINANCE	81,477
CHICAGO CLASSIC COACH	94,583
CITICARE TRANSPORTATION	218,549
CLIC	557,053
COCA-COLA	36,686
CONSERV FS	30,880
COVE SCHOOL	143,783
DE LAGE LANDEN PUBLIC FINANCE	192,709
DOLLAMUR SPORT SURFACES	30,002
ECHO HILL FARMS	30,381
ECRA GROUP	106,353
EHC INDUSTRIES	64,020
EKTRON	40,028
ELIM CHRISTIAN SERVICES	53,736
EVANSTON DAY SCHOOL	30,714
FIFTH THIRD BANK CHICAGO	137,366
FLAGSTAFF FINANCIAL	80,268
FLOATING DOCKS MFG	54,645
FOX VALLEY FIRE AND SAFETY	77,453
FRANCZEK RADELET	217,368
G & L CONTRACTORS	43,440
GAND MUSIC AND SOUND	33,788
GEEN INDUSTRIES	32,700
GENESIS TECHNOLOGIES	29,853
GOVCONNECTION	594,458
GRAINGER	55,636
GREAT LAKES LANDSCAPE	108,112
HALOGEN SUPPLY	30,321
HARD SURFACE FINISHERS	87,730
HEARTSPRING	172,794
HERFF JONES	141,326
HI-LITER GRAPHICS	28,120
HYGIENEERING	26,162
IMAGETEC	54,012

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INTEGRYS ENERGY SERVICES	957,689
INTERIORS FOR BUSINESS	220,956
JOHNSON CONTROLS	33,711
JORE	126,550
LECHNER AND SONS	36,014
LICA	50,219
LIDS TEAM SPORTS	68,237
LOWERY MCDONNELL	210,779
MBB ENTERPRISES	1,086,281
MCGLADREY & PULLEN	29,500
MCMASTER-CARR SUPPLY	26,972
METASTORM	60,000
MIDCO	26,930
MIDLAND PAPER	78,514
MR DAVIDS FLOORING INTL	25,872
NATIONAL SCHOOL TOWEL SALES	51,220
NATIONAL SEED	31,356
NELSON-HARKINS INDUSTRIES	66,672
NES RENTALS	30,780
NEW CONNECTIONS ACADEMY	39,936
NEW HOPE ACADEMY	33,506
NIHIP	9,276,382
NORTHERN PRINT NETWORK	33,908
NORTHWESTERN UNIVERSITY	32,998
NSSED	1,110,952
PACTT LEARNING CENTER	29,252
PALMER COMPANY	154,084
PEPPER CONSTRUCTION	4,330,830
PERKINS+WILL	114,433
PITNEY BOWES	131,651
QUINLAN & FABISH MUSIC	48,433
RELIANCE STANDARD LIFE INS	39,591
ROBBINS SCHWARTZ NICHOLAS LIFTON &	30,483
ROSCOR	67,080
ROSEMONT CATERING	66,331
SAFEWATER PLUMBING & BACKFLOW	37,244
SALKELD SPORTS	27,776
SCHIELE GRAPHICS	34,586
SCHOLARBUYS	91,031
SECURE INTEGRATIONS	34,166
SENTINEL TECHNOLOGIES	301,558
SEPTRAN	81,438
SODEXO OPERATIONS	1,871,886
STEINER ELECTRIC	32,992
SUNGARD PUBLIC SECTOR	89,933
TONY TANG PRODUCTIONS	25,689
TRENDWAY	30,614
UNITED VISUAL	99,829
UNITED WORLD CONCERT TOURS	33,500
VILLAGE OF NORTHFIELD	140,366
VILLAGE OF WINNETKA	1,248,990
WASTE MANAGEMENT	55,505
WEDIKO CHILDREN'S SERVICES	135,803
WINNETKA PARK DISTRICT COOP	29,960