

2015-16 VENDOR CONTRACTS (PAYMENTS) OVER \$25,000

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
ALEXANDER LEIGH CENTER FOR AUTISM	82,120
AMALGAMATED BANK OF CHICAGO	360,425
AMAZON MKTPLACE PMTS	27,223
APPLE INC.	86,978
ASSOCIATED BANK, NA	249,400
BANK OF CHINA	246,900
BANK OF THE WEST	247,300
BOFI FEDERAL BANK	248,300
CDW GOVERNMENT, INC.	86,041
CENTERPOINT ENERGY SERVICES, INC	28,779
CENTRAL BANK OF OKLAHOMA/ONB BANK	249,200
CENTRUE BANK	203,400
CFG COMMUNITY BANK	248,300
CITICARE TRANSPORTATION	40,709
CITIZEN STATE BANK	248,400
CLIC	77,612
COMCAST	74,234
COMMUNITY WEST BANK	249,300
CONTINENTAL BANK	249,400
COVE SCHOOL	50,163
CRESTMARK BANK	153,100
EAST BOSTON SAVINGS BANK	249,100
EDGAR COUNTY B&TC	247,500
EDUCATIONAL BENEFIT COOPERATIVE	1,039,636
ENERBANK USA	249,300
F.E. MORAN MECHANICAL SERVICES	60,667
FARMERS & MERCHANTS UNION BANK	248,629
FARMERS BANK & TRUST NA	249,300
FIELDPOINT PRIVATE BANK & TRUST	248,500
FINANCIAL FEDERAL BANK	248,700
FIRST CAPITAL BANK	248,800
FIRST HOME BANK	248,670
FIRST MERIT BANK	1,850,000
FIRST NATIONAL BANK	247,800
FIRST WESTERN FEDERAL SAVINGS BANK	249,100
FLAGLER BANK	247,600
FRANKLIN NATIONAL BANK	201,100
GENESIS TECHNOLOGIES, INC.	34,046
GLOBAL BANK	248,800

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
ILLINOIS STATE BOARD OF EDUCATION	42,250
IMRF	181,101
INDUSTRIAL & COMMERCIAL BANK OF CHI	248,400
INTERNAL REVENUE SERVICE	1,297,195
LENNY HOFFMAN EXCAVATING, INC	93,227
LUMA AUDIO & VIDEO, LLC	78,623
MEDIAPOLIS SAVINGS BANK	249,000
MIDAMERICAN ENERGY COMPANY	117,892
MIDDLEFIELD BANKING COMPANY	248,000
MILLBURY NATIONAL BANK	248,700
MILLEDGEVILLE STATE BANK	249,000
MODERN BANK, NA	247,500
NOA BANK	247,500
NORTHBROOK BANK AND TRUST	2,550,000
NORTHFIELD PARK DISTRICT	36,325
NSSD	539,460
OLSON TRANSPORTATION, INC.	37,653
ORGANICLIFE, LLC	178,681
ORRSTOWN BANK	498,300
PACIFIC COMMERCE BANK	249,300
PACIFIC WESTERN BANK	249,300
PAYFLEX SYSTEMS USA, INC.	157,058
PEPPER CONSTRUCTION	74,417
PRUDENTIAL SAVINGS BANK	248,900
SECURITY BANK & TRUST CO.	247,800
SEPTRAN, INC.	27,741
SMITH MAINTENANCE COMPANY	195,058
SONABANK, NA	247,300
SOUTHSIDE BANK	248,800
STATE BANK OF INDIA	249,000
TALMER BANK & TRUST	249,000
TEXAS CAPITAL BANK	248,700
THIS	123,618
TRIUMPH COMMUNITY BANK	248,600
TRS	663,096
TSA CONSULTING GROUP, INC.	699,589
UINTA BANK	153,200
UNITY NATIONAL BANK OF HOUSTON	248,900
VALLEY NATIONAL BANK	151,400

GRANDPOINT BANK	248,900
GRANITE COMMUNITY BANK/1ST NB OF CC	248,600
GUARDIAN - APPLETON	39,818
HINSHAW & CULBERTSON	34,515
ILLINOIS DEPARTMENT OF REVENUE	228,033
ILLINOIS EDUCATION ASSOCIATION	37,606

VILLAGE OF NORTHFIELD	35,426
WESTERN ALLIANCE BANK	248,700
WIGHT & COMPANY, INC.	756,200
ZIONS FIRST NATIONAL BANK	258,817