

2016-17 VENDOR CONTRACTS (PAYMENTS) OVER \$25,000

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
ABBEY PAVING CO., INC.	823,809.59	IMRF	172,991.27
ALEXANDER LEIGH CENTER FOR AUTISM	66,880.12	INTERNAL REVENUE SERVICE	1,181,510.46
ALLIANT CREDIT UNION	248,200.00	JENSEN'S PLUMBING & HEATING	820,309.50
AMALGAMATED BANK OF CHICAGO	360,425.00	LANDMARK COMMUNITY BANK	200,000.00
AMERICAN BUILDING SERVICES, LLC	249,705.00	LENNY HOFFMAN EXCAVATING, INC	895,453.55
APPLE INC.	120,288.00	LUTHER BURBANK SAVINGS	248,800.00
BANK 7	248,800.00	MCHENRY COUNTY GLASS & MIRROR, INC.	1,138,947.00
BANK OF CHINA	247,800.00	MIDAMERICAN ENERGY COMPANY	136,890.24
BANK OF RUSTON	247,400.00	MIDSTATES CONCRETE INDUSTRIES, LLC	370,800.00
BANK OF SPRINGFIELD	248,600.00	MIDWEST MASONRY, INC.	995,183.45
BANK OF THE OZARKS	200,000.00	MILLEDGEVILLE STATE BANK	200,000.00
BANK UNITED NA	5,650,000.00	NELSON FIRE PROTECTION COMPANY	99,819.00
BREMER BANK	248,800.00	NICOR GAS	41,337.97
CARROLL SEATING COMPANY	80,014.06	NORTHBROOK BANK AND TRUST	4,850,000.00
CDW GOVERNMENT, INC.	180,615.88	NORTHFIELD PARK DISTRICT	36,389.00
CENTERPOINT ENERGY SERVICES, INC	26,720.36	NSSD	824,956.47
CFG COMMUNITY BANK	247,700.00	OLSON TRANSPORTATION, INC.	39,770.06
CHICAGOLAND PAVING	36,275.00	ONEWEST BANK	248,900.00
CITIBANK	750,000.00	OOSTERBAAN & SONS CO.	69,416.28
CITICARE TRANSPORTATION	31,650.60	ORGANICLIFE, LLC	175,212.42
CLIC	68,386.00	ORRSTOWN BANK	248,600.00
COMCAST	60,107.87	OTIS ELEVATOR	78,570.00
COMMUNITY WEST BANK	248,700.00	PACIFIC WESTERN BANK	248,100.00
DEKALB MECHANICAL, INC.	1,605,904.34	PATRIOT BANK	248,000.00
DENK & ROCHE BUILDERS, INC.	440,948.27	PAYFLEX SYSTEMS USA, INC.	182,528.93
ECS MIDWEST, LLC	69,756.25	PEPPER CONSTRUCTION	4,011,464.04
EDUCATIONAL BENEFIT COOPERATIVE	1,096,723.49	PROSTAR SURFACES, INC	63,900.00
ENERBANK USA	202,700.00	PRUDENTIAL SAVINGS BANK	1,548,700.00
ENTERPRISE BANK & TRUST	248,100.00	REPUBLIC BANK OF CHICAGO	248,700.00
EUREKA HOMESTEAD	247,700.00	ROCKFORD CENTRAL TILE & TERRAZZO CO	116,136.00
F.E. MORAN MECHANICAL SERVICES	34,778.75	SASC, LLC D/B/A ACTIVATE LEARNING	43,624.76
FARMERS & MERCHANTS UNION BANK	248,700.00	SEPTRAN, INC.	54,803.10
FIRST BANK OF OHIO	247,900.00	SMITH MAINTENANCE COMPANY	193,045.24
FIRST COMMONS BANK NA	249,600.00	TELCOM INNOVATIONS GROUP	25,498.00
FIRST NATIONAL BANK	248,700.00	THIS	113,575.04
FIRST NB OF MCGREGOR	200,000.00	TROXELL	92,250.00
FITZGERALD'S ELECTRICAL CONTRACTING	2,064,509.00	TRS	557,888.47
G. E. RIDDIFORD COMPANY, INC.	873,049.00	TSA CONSULTING GROUP, INC.	580,905.19
GRAND STAGE LIGHTING CO., INC.	52,144.20	TSI COMMERCIAL FLOOR COVERING	239,643.00
GREAT LAKES HOTEL SUPPLY	65,322.90	UNITED BANK	248,700.00
GUARDIAN - APPLETON	43,895.90	USAMERIBANK	498,300.00
HARGRAVE BUILDERS	771,523.20	VILLAGE OF NORTHFIELD	32,764.58
HINSHAW & CULBERTSON	32,710.18	WAUKEGAN STEEL, LLC.	2,197,175.87
HOUSE OF DOORS	34,899.30	WESTERN ALLIANCE BANK	247,900.00
ILLINOIS DEPARTMENT OF REVENUE	208,596.77	WIGHT & COMPANY, INC.	650,807.52
ILLINOIS EDUCATION ASSOCIATION	37,371.70	ZIONS FIRST NATIONAL BANK	1,374,116.38