

Listing; Order by Alpha Code; No Range;

Date: For FY 2011; Amount: \$25,000.00 - \$9,999,999,999.99; Active Vendors Only

<u>Vendor Name</u>	<u>Y.T.D.</u>
A&R GARAGE & ENTRY DOORS	28,360.00
AT&T	74,304.85
BLUE CROSS BLUE SHIELD IL	1,589,422.36
CAMELOT THERAPEUTIC SCHLS	108,729.65
CANON FINANCIAL SERVICES	56,040.00
CDW GOVERNMENT, INC	51,620.75
CHILD'S VOICE SCHOOL	38,536.51
CLIC	62,702.00
DELTA DENTAL OF IL-RISK	102,498.52
ELIM CHRISTIAN SERVICES	147,539.12
FOX RIVER FOODS	92,298.55
HELPING HAND CENTER	78,727.06
KRYSTAL DAIRY	40,611.78
LINCOLN-WAY H.S.#210	73,717.54
LINCOLN-WAY AREA SP ED	3,100,098.73
MACNEAL SCHOOL	44,275.00
MARTIN WHALEN OFFICE SOL	47,106.96
MIDAMERICAN ENERGY CO.	438,751.67
MIDWEST TRANSIT EQUIPMENT	40,336.29
NICOR GAS	67,929.64
PEARSON EDUCATION	47,259.37
PERFORMANCE CHEMICAL	38,167.08
SB ENTERPRISES, INC.	217,331.00
SOUTHWEST COOK CNTY COOP	86,235.46
SOVEREIGN LEASING, LLC	115,646.00
UCP OF IL PRAIRIELAND	38,503.34
UNITED HEALTHCARE OF IL	26,526.07
VILLAGE OF MOKENA	25,231.48
** Total Year To Date	6,878,506.78