

VENDORS IN EXCESS OF \$25,000

Vendor Name		Last Fiscal Year
AMERITAS LIFE INSURANCE CORP	Dental Insurance	\$160,978.00
AMSAN, LLC	Custodial Supplies	\$31,541.63
BANK OF THE WEST	Communication Equipment	\$61,672.00
BLUE CROSS BLUE SHIELD OF ILLINOIS	Health Insurance	\$2,227,793.48
BMO MASTERCARD	P-Cards	\$40,721.29
CDW GOVERNMENT INC	Technology equip/supplies	\$28,513.12
CLIC	Collective Liability Insurance	\$204,345.00
COMCAST	Phone Services	\$66,380.42
COMPASS GROUP LOCK BOX	Food Service	\$394,913.55
GROUP ALTERNATIVES	Health Care Administrators	\$42,000.00
HEALTH CARE SERVICE CORPORATION	Division of BCBS	\$149,584.13
HOUGHTON MIFFLIN COMPANY	Educational Books	\$39,228.49
IDES	Unemployment	\$120,118.31
IL DIRECTOR OF EMPLOYMENT SECURITY	Unemployment	\$34,200.71
IMAGETEC L.P.	Copier Maintenance	\$25,021.37
KEY GOVERNMENT FINANCE, INC	Communication Equipment	\$28,778.24
MAXIM STAFFING SOLUTIONS	Nursing Services	\$62,203.75
MIDWEST TRANSIT EQUIPMENT, INC	Busses/Supplies	\$228,837.00
MULCAHY, PAURITSCH, SALVADOR & CO	Auditors	\$31,050.00
NWEA	Map Testing	\$34,192.50
OSCO INCORPORATED	Fuel	\$149,969.59
PMA LEASING, INC	Copier Leases	\$116,624.83
SCARIANO, HIMES AND PETRARCA	Attorney fees	\$42,185.51
SEAL SOUTH	Special Ed Services	\$93,882.25
SOUTHWEST COOK COUNTY CO-OP	Outside Services for Spec Ed	\$723,905.00
SUNRISE SOUTHWEST	Transportation/Spec Ed	\$244,007.93
THE COVE SCHOOL	Special Ed Services	\$38,460.76
UCP	Special Ed Services	\$29,820.94