

OTTAWA MASONRY, INC.	26,160.00
CENTER POINT ENERGY SERVICES	49,950.00
INDIAN OAKS ACADEMY	27,604.22
BLEACHER AMERICA	40,100.00
ZENITH INSURANCE COMPANY	43,690.00
THE CAMELOT SCHOOLS, LLC	63,086.32
LIGHTED WAY ASSOC INC	63,293.96
RAMZA INSURANCE GROUP, INC.	87,079.00
R.A.OLDEEN, INC	92,951.30
THE BABY FOLD	98,796.96
NORTHERN IL ACADEMY-SEQUEL	114,826.71
GREEN AND ASSOC	115,198.36
WILLOWGLEN ACADEMY - IL	118,646.04
CONSTELLATION NEWENERGY INC	171,583.85
STERLING COMMERCIAL ROOFING	335,669.50
ARAMARK	401,346.48
VISSERING CONSTRUCTON CO.	539,318.90
BLUE CROSS BLUE SHIELD OF IL	774,918.61
	3,164,220.21