## **FISCAL YEAR 2020**

## ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES BUSINESS ENTERPRISE BUREAU FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES

## ANNUAL EXPENDITURE REPORT

INSTITUTION OF HIGHER EDUCATION NAME AND ID #

University of Illinois #676

|                               | BEP EXPENDITURES<br>REPORTED BY THE<br>COMPTROLLER | EXPENDITURE<br>ADJUSTMENTS | TOTAL<br>CONTRACTS | TOTAL<br>EXPENDITURES |
|-------------------------------|--|----------------------------|--------------------|-----------------------|
| AFRICAN AMERICAN MALES        |  | \$12,322,376.21            | 74                 | \$12,322,376.21       |
| AFRICAN AMERICAN FEMALES      |  | \$5,304,048.56             | 24                 | \$5,304,048.56        |
| HISPANIC AMERICAN MALES       |  | \$18,231,522.61            | 62                 | \$18,231,522.61       |
| HISPANIC AMERICAN FEMALES     |  | \$1,274,294.09             | 13                 | \$1,274,294.09        |
| ASIAN AMERICAN MALES          |  | \$17,952,985.27            | 34                 | \$17,952,985.27       |
| ASIAN AMERICAN FEMALES        |  | \$932,674.81               | 16                 | \$932,674.81          |
| NATIVE AMER/AK NATIVE MALES   |  | \$134,257.63               | 3                  | \$134,257.63          |
| NATIVE AMER/AK NATIVE FEMALES |  | \$0.00                     | 0                  | \$0.00                |
| CAUCASIAN FEMALES             |  | \$47,306,601.92            | 213                | \$47,306,601.92       |
| PERSONS WITH DISABILITIES:    |  |                            |                    |                       |
| ( ETHNICITY & GENDER )        |  | \$813,197.88               | 5                  | \$813,197.88          |
| BEP TOTALS:                   | \$0.00   | \$104,271,958.98           | 444                | \$104,271,958.98      |
| SHELTERED WORKSHOPS           |  | \$7,939,237.28             | 12                 | \$7,939,237.28        |
| TOTALS                        | \$0.00   | \$112,211,196.26           | 456                | \$112,211,196.26      |

Print name and position title:

Michael B. Bass, Special Advisor to the President & Deputy Comptroller

Sign and date:

Michael B. Bass 10/22/20

|            |            |   | COLUMN TOTALS:                                      |                 | 112,211,196.26         | 12,322,376.21         | 5,304,048.56            | 18,231,522.61          | 1,274,294.09             | 17,952,985.27       | 932,674.81            | 134,257.63           | 0.00                   | 47,306,601.92             | 813,197.88 | 7,939,237.28                |
|------------|------------|---|---|-----------------|------------------------|-----------------------|-------------------------|------------------------|--------------------------|---------------------|-----------------------|----------------------|------------------------|---------------------------|------------|-----------------------------|
|            |            |   | NUMBER OF CONTRACTS:                                |                 | 0                      | 0                     | 0                       | 0                      | 0                        | 0                   | 0                     | 0                    | 0                      | 0                         | 0          | 0                           |
| ID #       | CONTRACT # | CONTRACT NAME                                       | BEP SUBCONTRACTOR                                   | BEP VENDOR FEIN | TOTAL BEP DOLLAR SPEND | AFRICAN MALE<br>SPEND | AFRICAN FEMALE<br>SPEND | HISPANIC MALE<br>SPEND | HISPANIC<br>FEMALE SPEND | ASIAN MALE<br>SPEND | ASIAN FEMALE<br>SPEND | NATIVE MALE<br>SPEND | NATIVE FEMALE<br>SPEND | CAUCASIAN<br>FEMALE SPEND | PBE SPEND  | SHELTERED<br>WORKSHOP SPEND |
| 676        |            | A LUCAS SONS STEEL                                  | A LUCAS SONS STEEL                                  |                 | 234,762.63             |                       |                         |                        |                          |                     |                       |                      |                        | 234,762.63                |            |                             |
| 676        |            | A MAESTRANZI SONS KNIFE<br>SERVICES LLC             | A MAESTRANZI SONS KNIFE<br>SERVICES LLC             |                 | 300.00                 |                       |                         | 300.00                 |                          |                     |                       |                      |                        |                           |            |                             |
| 676        |            | ABATOR INFORMATION<br>SERVICES INC                  | ABATOR INFORMATION<br>SERVICES INC                  |                 | 29,900.50              |                       |                         |                        |                          |                     |                       |                      |                        | 29,900.50                 |            |                             |
| 676        |            | ABBOTT INDUSTRIES INC                               | ABBOTT INDUSTRIES INC                               |                 | 35,443.84              |                       |                         |                        |                          |                     |                       |                      |                        | 35,443.84                 |            |                             |
| 676        |            | AC GENTROL INCORPORATED                             | AC GENTROL INCORPORATED                             |                 | 16,757.44              |                       |                         |                        |                          | 16,757.44           |                       |                      |                        |                           |            |                             |
| 676        |            | ACACIA FINANCIAL GROUP INC                          |   |                 | 22,500.00              |                       |                         |                        |                          |                     |                       |                      |                        | 22,500.00                 |            |                             |
| 676        |            | ACCEL CONSTRUCTION SERVICES<br>GROUP LLC            | SERVICES GROUP LLC                                  |                 | 4,153,203.41           |                       |                         | 4,153,203.41           |                          |                     |                       |                      |                        |                           |            |                             |
| 676        |            | ACCURATE BIOMETRICS<br>INCORPORATED                 | ACCURATE BIOMETRICS<br>INCORPORATED                 |                 | 8,676.25               |                       |                         |                        |                          |                     |                       |                      |                        | 8,676.25                  |            |                             |
| 676        |            | ACTION BAG COMPANY                                  | ACTION BAG COMPANY                                  |                 | 5,129.24               |                       |                         |                        |                          |                     |                       |                      |                        | 5,129.24                  |            |                             |
| 676        |            | ACTIVE ELECTRICAL SUPPLY<br>COMPANY                 | ACTIVE ELECTRICAL SUPPLY<br>COMPANY                 |                 | 64,371.35              |                       |                         |                        |                          |                     |                       |                      |                        | 64,371.35                 |            |                             |
| 676        |            | ADAMS PAINTING COMPANY                              | ADAMS PAINTING COMPANY                              |                 | 1,998.00               | 1,998.00              |                         |                        |                          |                     |                       |                      |                        |                           |            |                             |
| 676        |            | ADCO ADVERTISING AGENCY<br>INC                      | ADCO ADVERTISING AGENCY<br>INC                      |                 | 15,644.00              |                       |                         |                        |                          |                     |                       |                      |                        | 15,644.00                 |            |                             |
| 676        |            | ADVANCED SUPPLY COMPANY<br>INC                      | ADVANCED SUPPLY COMPANY<br>INC                      |                 | 10,961.22              |                       |                         |                        |                          |                     |                       |                      |                        | 10,961.22                 |            |                             |
| 676        |            | ADVIS INCORPORATED/ADVIS                            | ADVIS INCORPORATED/ADVIS                            |                 | 13,433.30              |                       |                         |                        |                          |                     |                       |                      |                        | 13,433.30                 |            |                             |
| 676        |            | AGILE PROCUREMENT AND<br>CONSULTING SERVICES LLC    | AGILE PROCUREMENT AND<br>CONSULTING SERVICES LLC    |                 | 1,767.82               | 1,767.82              |                         |                        |                          |                     |                       |                      |                        |                           |            |                             |
| 676        |            | AIR DESIGN SYSTEMS INC                              | AIR DESIGN SYSTEMS INC                              |                 | 676,334.85             |                       |                         |                        |                          |                     |                       |                      |                        | 676,334.85                |            |                             |
| 676        |            | ALARIS GROUP INC/PARADIGM<br>COMPLEX CARE SOLUTIONS | ALARIS GROUP INC/PARADIGM<br>COMPLEX CARE SOLUTIONS |                 | 10,899.67              |                       |                         |                        |                          |                     |                       |                      |                        | 10,899.67                 |            |                             |
| 676        |            | ALL TECH ENERGY INC                                 | ALL TECH ENERGY INC                                 |                 | 26,697.50              |                       |                         |                        |                          |                     |                       |                      |                        | 26,697.50                 |            |                             |
| 676        |            | ALPHA PRIME WIRELESS<br>COMMUNICATIONS INC          | ALPHA PRIME WIRELESS<br>COMMUNICATIONS INC          |                 | 44,800.00              |                       |                         |                        |                          |                     |                       |                      |                        | 44,800.00                 |            |                             |
| 676        |            | ALTUSWORKS INCORPORATED                             | ALTUSWORKS INCORPORATED                             |                 | 321,779.28             |                       |                         |                        |                          |                     |                       |                      |                        | 321,779.28                |            |                             |
| 676        |            | AM BUS COMPANY<br>INCORPORATED                      | AM BUS COMPANY<br>INCORPORATED                      |                 | 27,070.00              |                       | 27,070.00               |                        |                          |                     |                       |                      |                        |                           |            |                             |
| 676        |            | AMASONRYGROUP INC                                   | AMASONRYGROUP INC                                   |                 | 9,405.00               |                       |                         | 9,405.00               |                          |                     |                       |                      |                        |                           |            |                             |
| 676        |            | AMAZING EDIBLES LTD                                 | AMAZING EDIBLES LTD                                 |                 | 70,839.17              |                       |                         |                        | 70,839.17                |                     |                       |                      |                        |                           |            |                             |
| 676        |            | AMERICAN PRECISION SUPPLY<br>INC                    | AMERICAN PRECISION SUPPLY<br>INC                    |                 | 168,499.05             |                       |                         |                        |                          |                     |                       |                      |                        | 168,499.05                |            |                             |
| 676        |            | AMERICAN SURVEYING AND<br>ENGINEERING PC            | AMERICAN SURVEYING AND<br>ENGINEERING PC            |                 | 63,186.18              |                       |                         | 63,186.18              |                          |                     |                       |                      |                        |                           |            |                             |
| 676        |            | AMS ELITE SOLUTIONS INC                             | AMS ELITE SOLUTIONS INC                             |                 | 34,917.52              |                       |                         |                        |                          |                     |                       |                      |                        | 34,917.52                 |            |                             |
| 676        |            | ANAGNOS DOOR COMPANY<br>INCORPORATED                | ANAGNOS DOOR COMPANY<br>INCORPORATED                |                 | 1,000.00               |                       |                         |                        |                          |                     |                       |                      |                        | 1,000.00                  |            |                             |
| 676        |            | ANCHOR STAFFING INC                                 | ANCHOR STAFFING INC                                 |                 | 510,504.04             |                       | 510,504.04              |                        |                          |                     |                       |                      |                        |                           |            |                             |
| 676        |            | ANDERSON LOCK COMPANY LTD                           | ANDERSON LOCK COMPANY<br>LTD                        |                 | 358,248.16             |                       |                         |                        |                          |                     |                       |                      |                        | 358,248.16                |            |                             |
| 676        |            | ANZY SUPPLY INC                                     | ANZY SUPPLY INC                                     |                 | 43,582.86              |                       |                         |                        |                          |                     |                       |                      |                        | 43,582.86                 |            |                             |
| 676        |            | APRIL BUILDING SERVICES INC                         | APRIL BUILDING SERVICES INC                         |                 | 5,008.50               |                       |                         |                        | 5,008.50                 |                     | ļ                     |                      |                        |                           |            |                             |
| 676        |            | ARC OF THE QUAD CITIES AREA                         | ARC OF THE QUAD CITIES AREA                         |                 | 45.00                  |                       |                         |                        |                          |                     |                       |                      |                        |                           |            | 45.00                       |
| 676        |            | ARCHITECTS ENTERPRISE LTD                           | ARCHITECTS ENTERPRISE LTD                           |                 | 37,219.31              | 37,219.31             |                         |                        |                          |                     | ļ                     |                      |                        |                           |            |                             |
| 676        |            | ARCHITRAVE LTD<br>ARCOS ENVIRONMENTAL               | ARCHITRAVE LTD<br>ARCOS ENVIRONMENTAL               |                 | 158,642.51             |                       |                         | 158,642.51             |                          |                     | <u> </u>              |                      |                        |                           |            | ┝───┤                       |
| 676<br>676 |            | SERVICES INC<br>ARDMORE ASSOCIATES LLC              | SERVICES INC<br>ARDMORE ASSOCIATES LLC              |                 | 180.40                 |                       | 101,726.44              | 180.40                 |                          |                     |                       |                      |                        |                           |            |                             |
| -          |            | ARIAS INFORMATION                                   | ARIAS INFORMATION                                   |                 |                        |                       | 101,720.44              |                        |                          |                     |                       |                      |                        |                           |            | ├                           |
| 676        |            | SOLUTIONS<br>ARTISAN CONSULTING                     | SOLUTIONS<br>ARTISAN CONSULTING                     |                 | 37,240.00              |                       |                         | 37,240.00              |                          |                     |                       |                      |                        |                           |            |                             |
| 676        |            | ENGINEERS LLC                                       | ENGINEERS LLC                                       |                 | 62,304.00              |                       |                         |                        |                          | 62,304.00           |                       |                      |                        |                           |            |                             |

| 676 | ASAPRO LLC   | ASAPRO LLC   | 12,043.75    | 12,043.75 |            |            |            |            | 1 | 1 | 1        | 1    | 1         |
|-----|--|--|--------------|-----------|------------|------------|------------|------------|---|---|----------|------|-----------|
| 676 | ASHLAUR CONSTRUCTION                                 | ASHLAUR CONSTRUCTION                                 |              |           |            |            |            |            |   |   |          |      |           |
|     | COMPANY INC  | COMPANY INC  | 65,079.00    | 65,079.00 |            |            |            |            |   |   |          |      |           |
| 676 | ASPIRE OF ILLINOIS                                   | ASPIRE OF ILLINOIS                                   | 3,000.00     | _         |            |            |            |            |   |   |          |      | 3,000.00  |
| 676 | AUDREY J WEINSTEIN DBA A<br>WEINSTEIN AND ASSOCIATES | AUDREY J WEINSTEIN DBA A<br>WEINSTEIN AND ASSOCIATES | 1,898.46     |           |            |            |            |            |   |   | 1,89     | 8.46 |           |
| 676 | AURORA LIGHTING DESIGN INC                           | AURORA LIGHTING DESIGN INC                           | 680.40       |           |            |            |            |            |   |   | 68       | 0.40 |           |
| 676 | AUTUMN CONSTRUCTION                                  |  | 2,009,275.46 |           |            |            |            |            |   |   | 2,009,27 | 5.46 |           |
| 676 | SERVICES INC<br>AVIAN INC                            | SERVICES INC<br>AVIAN INC                            | 397,800.00   |           | 397,800.00 |            |            |            |   |   |          |      |           |
|     |  |  |              |           |            |            |            |            |   |   |          |      |           |
| 676 | B2B STRATEGIC SOLUTIONS INC                          | B2B STRATEGIC SOLUTIONS INC                          | 16,092.36    |           | 16,092.36  |            |            |            |   |   |          |      |           |
| 676 | BAILEY EDWARD DESIGN INC                             | BAILEY EDWARD DESIGN INC                             | 106,764.37   |           |            |            |            |            |   |   | 106,76   | 4.37 |           |
| 676 | BAUER LATOZA STUDIO LIMITED                          | BAUER LATOZA STUDIO<br>LIMITED                       | 351,907.81   |           |            | 351,907.81 |            |            |   |   |          |      |           |
| 676 | BAUTISTA ELECTRIC<br>ENTERPRISES INC                 | BAUTISTA ELECTRIC<br>ENTERPRISES INC                 | 894,120.49   |           |            | 894,120.49 |            |            |   |   |          |      |           |
| 676 | BELLA BAGNO INC                                      | BELLA BAGNO INC                                      | 157,055.24   |           |            |            |            |            |   |   | 157,05   | 5.24 |           |
| 676 | BEYOND CLEAN CLEANING<br>SERVICES LLC                | BEYOND CLEAN CLEANING<br>SERVICES LLC                | 34,303.60    | 34,303.60 |            |            |            |            |   |   |          |      |           |
| 676 | BIENALI PROMOTIONS LLC                               | BIENALI PROMOTIONS LLC                               | 202,378.02   |           |            |            | 202,378.02 |            |   |   |          |      |           |
| 676 | BIOFOAM INC  | BIOFOAM INC  | 42,311.39    |           |            |            |            |            |   |   | 42,31    | 1.39 |           |
| 676 | BJ'S TRANSPORTATION INC                              | BJ'S TRANSPORTATION INC                              | 500.00       |           | 500.00     |            |            |            |   |   |          |      |           |
| 676 | BOYE JANITORIAL SERVICE                              | BOYE JANITORIAL SERVICE                              | 16,938.00    | 16,938.00 |            |            |            |            |   |   |          |      |           |
| 676 | BPI TESTING LLC                                      | BPI TESTING LLC                                      | 59,935.29    |           |            |            |            |            |   |   | 59,93    | 5.29 |           |
| 676 | BRAILSFORD AND DUNLAVEY<br>INCORPORATED              | BRAILSFORD AND DUNLAVEY<br>INCORPORATED              | 44,327.83    | 44,327.83 |            |            |            |            |   |   |          |      |           |
| 676 | BRANDENBURGER PLUMBING<br>INC                        | BRANDENBURGER PLUMBING                               | 485,341.44   |           |            | 485,341.44 |            |            |   |   |          |      |           |
| 676 | BRIDGEPORT STEEL SALES                               | BRIDGEPORT STEEL SALES                               | 99,000.00    | 99,000.00 |            |            |            |            |   |   |          |      |           |
| 676 | BRIDGEWAY INCORPORATED                               | BRIDGEWAY INCORPORATED                               | 46,342.90    |           |            |            |            |            |   |   |          |      | 46,342.90 |
| 676 | BROOK ARCHITECTURE INC                               | BROOK ARCHITECTURE INC                               | 246,656.88   |           | 246,656.88 |            |            |            |   |   |          |      |           |
| 676 | BRUSH ARCHITECTS LLC                                 | BRUSH ARCHITECTS LLC                                 | 5,490.03     |           |            |            |            |            |   |   | 5,49     | 0.03 |           |
| 676 | BURCHELL UPHOLSTERY INC<br>CAD CONSTRUCTION          | BURCHELL UPHOLSTERY INC<br>CAD CONSTRUCTION          | 40,000.00    | 40,000.00 |            |            |            |            |   |   |          |      |           |
| 676 | INCORPORATED   | INCORPORATED   | 209,600.00   |           |            |            |            |            |   |   | 209,60   | 0.00 |           |
| 676 | CALL FLAWLESS INC                                    | CALL FLAWLESS INC                                    | 186,196.00   |           | 186,196.00 |            |            |            |   |   |          |      |           |
| 676 | CALUMET DECORATING SERVICE                           | CALUMET DECORATING<br>SERVICE INC                    | 41,711.62    |           |            |            |            |            |   |   | 41,71    | 1.62 |           |
| 676 | CANINO ELECTRIC CO                                   | CANINO ELECTRIC CO                                   | 4,140.00     |           |            |            |            |            |   |   | 4,14     | 0.00 |           |
| 676 | CARDOSI KIPER DESIGN GROUP                           | CARDOSI KIPER DESIGN GROUP                           | 7,230.00     |           |            |            |            |            |   |   | 7,23     |      |           |
|     | INCORPORATED   | INCORPORATED   |              | -         |            |            |            |            |   |   |          |      |           |
| 676 | CAREIT HEALTH LLC/NOWPOW                             | CAREIT HEALTH LLC/NOWPOW                             | 46,745.00    |           |            |            |            |            |   |   | 46,74    | 5.00 |           |
| 676 | CARMINATI CONSULTING INC                             | CARMINATI CONSULTING INC                             | 82,950.00    |           |            |            |            |            |   |   | 82,95    | 0.00 |           |
| 676 | CARNOW CONIBEAR AND<br>ASSOC LTD                     | CARNOW CONIBEAR AND<br>ASSOC LTD                     | 56,159.52    |           |            |            |            |            |   |   | 56,15    | 9.52 |           |
| 676 | CARSTENS INC/CARSTENS<br>HEALTH INDUSTRIES           | CARSTENS INC/CARSTENS<br>HEALTH INDUSTRIES           | 656.07       |           |            |            |            |            |   |   | 65       | 6.07 |           |
| 676 | CCJM ENGINEERS LTD                                   | CCJM ENGINEERS LTD                                   | 10,750.00    |           |            |            |            | 10,750.00  |   |   |          |      |           |
| 676 | CCS INTERNATIONAL INC                                | CCS INTERNATIONAL INC                                | 253,200.55   |           |            |            |            | 253,200.55 |   |   |          |      |           |
| 676 | CENSEO GROUP LLC                                     | CENSEO GROUP LLC                                     | 15,000.00    |           |            |            |            |            |   |   | 15,00    | 0.00 |           |
| 676 | CENTRAL ILLINOIS HSSINC                              | CENTRAL ILLINOIS HSSINC                              | 118,361.29   |           |            |            |            |            |   |   | 118,36   | 1.29 |           |
| 676 | CENTRAL STATES DBA ARGO<br>SUMMIT                    | CENTRAL STATES DBA ARGO<br>SUMMIT                    | 9,563.85     |           |            |            |            |            |   |   | 9,56     | 3.85 |           |
| 676 | CENTRAL STATES MEDIA                                 | CENTRAL STATES MEDIA                                 | 105,980.00   |           |            |            |            |            |   |   | 105,98   | 0.00 |           |
| 676 | CERVANTES GROUP                                      | CERVANTES GROUP                                      | 276,888.76   |           |            |            | 276,888.76 |            | - |   |          |      |           |
| 676 | CG CONSTRUCTION SUPPLY<br>COMPANY INC                | CG CONSTRUCTION SUPPLY<br>COMPANY INC                | 4,896.00     |           | 4,896.00   |            |            |            | T |   |          |      |           |
| 676 | CHEMCO INDUSTRIES INC                                | CHEMCO INDUSTRIES INC                                | 14,767.86    |           |            |            |            | 14,767.86  |   |   |          |      |           |
| 676 | CHICAGO BIOMEDICAL SERVICES<br>COMPANY               | CHICAGO BIOMEDICAL<br>SERVICES COMPANY               | 3,550.00     |           |            | 3,550.00   |            |            |   |   |          |      |           |
| 676 | CHICAGO COMMUNICATIONS                               | CHICAGO COMMUNICATIONS                               | 84,170.43    |           |            |            |            |            |   |   | 84,17    | 0.43 |           |

| 676 | CHICAGO CUT CONCRETE<br>CUTTING INC                | CHICAGO CUT CONCRETE<br>CUTTING INC                     | 22,800.00    |           |           |   |           |           |             | 22,800.00    |                                       |
|-----|--|---|--------------|-----------|-----------|---|-----------|-----------|-------------|--------------|---------------------------------------|
| 676 | CHICAGO FIRE DETECTION                             | CHICAGO FIRE DETECTION                                  | 11,040.75    |           | 11,040.7  | 5 |           |           |             |              |                                       |
|     | SYSTEMS LLC  | SYSTEMS LLC   |              |           |           |   |           |           |             |              |                                       |
| 676 | CHICAGO LIGHTHOUSE FOR<br>PEOPLE WHO ARE BLIND AND | CHICAGO LIGHTHOUSE FOR<br>PEOPLE WHO ARE BLIND AND      | 7,528,575.82 |           |           |   |           |           |             |              | 7,528,575                             |
| 0/0 | VISUALLY I   | VISUALLY I  | 7,520,575.02 |           |           |   |           |           |             |              | 1,020,010                             |
| 676 | CHRISTNER ARCHITECTS                               | CHRISTNER ARCHITECTS                                    | 26,824.00    |           |           |   |           |           | 1           | 26,824.00    |                                       |
|     | CHRISTY WEBBER AND                                 | CHRISTY WEBBER AND                                      |              |           |           |   |           |           |             |              |                                       |
| 676 | CO/CHRISTY WEBBER<br>LANDSCAPES                    | CO/CHRISTY WEBBER<br>LANDSCAPES                         | 18,695.50    |           |           |   |           |           |             | 18,695.50    |                                       |
|     | CICERO MANUFACTURING AND                           |   |              |           |           |   |           |           |             |              |                                       |
| 676 | SUPPLY COMPANY                                     | SUPPLY COMPANY  | 8,488.54     |           |           |   |           |           |             | 8,488.54     |                                       |
|     | INCORPORATED                                       | INCORPORATED  |              |           |           |   |           |           |             | -,           |                                       |
| 676 | CIVIL DESIGN INC                                   | CIVIL DESIGN INC  | 71,866.75    |           |           |   |           |           |             | 71,866.75    |                                       |
| 676 | CK UNITED SHEET METAL AND                          | CK UNITED SHEET METAL AND                               |              | 00.044.24 |           |   |           |           |             |              |                                       |
| 0/0 | MECHANICAL INC                                     | MECHANICAL INC  | 90,044.24    | 90,044.24 |           | _ |           |           |             |              |                                       |
| 676 | CLAY COUNTY REHABILITATION<br>CENTER INCORPORATED  | CLAY COUNTY REHABILITATION<br>CENTER INCORPORATED       | 3,544.20     |           |           |   |           |           |             |              | 3,544.                                |
| 676 | CMMS EXCELERATION<br>INCORPORATED                  | CMMS EXCELERATION<br>INCORPORATED                       | 284,257.00   |           |           |   |           |           |             | 284,257.00   |                                       |
| 676 | CODE ENGINEERING SERVICES                          | CODE ENGINEERING SERVICES                               | 9,000.00     | 9,000.00  |           |   |           |           |             |              | ·                                     |
|     | COLMAN BROHAN AND DAVIS                            | COLMAN BROHAN AND DAVIS                                 |              | 5,000.00  |           |   |           |           |             |              |                                       |
| 676 | INC/CBD MARKETING                                  | INC/CBD MARKETING                                       | 116,583.07   |           |           |   |           |           |             | 116,583.07   |                                       |
| 676 | COMMAND MECHANICAL<br>GROUP                        | COMMAND MECHANICAL<br>GROUP                             | 50,898.92    |           | 50,898.9  | 2 |           |           |             |              |                                       |
|     | COMMERCIAL FLOOR COVERING                          | COMMERCIAL FLOOR  |              |           |           |   |           |           |             |              |                                       |
| 676 | INC DBA TSI COMMERCIAL                             | COVERING INC DBA TSI                                    | 1,886,434.36 |           |           |   |           |           |             | 1,886,434.36 |                                       |
| 070 | FLOOR COVERING                                     | COMMERCIAL FLOOR  | 1,880,434.30 |           |           |   |           |           |             | 1,000,434.30 |                                       |
|     |  | COVERING  |              |           |           |   |           |           |             |              |                                       |
| 676 | COMMUNITY SUPPORT                                  | COMMUNITY SUPPORT                                       | 5,670.00     |           |           |   |           |           |             |              | 5,670                                 |
|     | SYSTEMS  | SYSTEMS   | -,           |           |           | _ |           |           |             |              |                                       |
| 676 | CONECTA GROUP                                      | CONECTA GROUP   | 135,306.63   |           | 135,306.6 | 3 |           |           |             |              |                                       |
| 676 | INCORPORATED<br>CONROY MEDIA LTD                   | INCORPORATED<br>CONROY MEDIA LTD                        | 238,570.56   |           |           |   |           |           |             | 238,570.56   |                                       |
| 0/0 | CONSTRUCTION CAD                                   | CONSTRUCTION CAD  | 238,570.56   |           |           | - |           |           | <br>ł – – ł | 238,570.56   | r                                     |
| 676 | SOLUTIONS  | SOLUTIONS   | 3,704.63     | 3,704.63  |           |   |           |           |             |              |                                       |
| 676 | CONSTRUCTION SPECIALTIES                           | CONSTRUCTION SPECIALTIES                                | 43,813.10    |           |           |   | 43,813.10 |           |             |              |                                       |
|     | SERVICES CSSCO                                     | SERVICES CSSCO  | 10,010.10    |           |           | _ | 40,010.10 |           |             |              |                                       |
|     | CONTINENTAL  | CONTINENTAL   |              |           |           |   |           |           |             |              |                                       |
| 676 | TRANSPORTATION SOLUTIONS                           | TRANSPORTATION SOLUTIONS                                | 13,104.00    |           |           |   |           |           |             | 13,104.00    |                                       |
| 676 | INC<br>COOK FASSER ASSOCIATES INC                  |   | 166,546.60   |           |           |   |           |           |             | 166,546.60   |                                       |
| 676 |  | COOK FASSER ASSOCIATES INC<br>CORPORATE TRAVEL PLANNERS | 100,540.00   |           |           | - |           |           |             | 100,340.00   | · · · · · · · · · · · · · · · · · · · |
| 676 | INCORPORATED                                       | INCORPORATED  | 1,320,712.95 |           |           |   |           |           | -           | 1,320,712.95 |                                       |
| 676 | COTTER CONSULTING INC                              | COTTER CONSULTING INC                                   | 135,629.03   |           |           |   |           |           |             | 135,629.03   |                                       |
| 676 | CPMH CONSTRUCTION INC                              | CPMH CONSTRUCTION INC                                   | 29,105.24    |           | 29,105.2  | 4 |           |           |             | ,            |                                       |
| 676 | CRISTINA FOODS                                     | CRISTINA FOODS  | 14,049.00    |           | 14,049.0  |   |           |           | 1           |              |                                       |
| 676 | CROONERS   | CROONERS  | 3,428.50     |           |           |   |           |           |             |              | 3,428                                 |
| 676 | CROSS RHODES<br>REPROGRAPHICS INC                  | CROSS RHODES<br>REPROGRAPHICS INC                       | 31,112.22    | 31,112.22 |           |   |           |           |             |              |                                       |
| 676 | CRYSTAL CHEM INCORPORATED                          | CRYSTAL CHEM INCORPORATED                               | 8,000.00     |           |           |   |           | 8,000.00  |             |              |                                       |
| 676 | CSI 3000 INC                                       | CSI 3000 INC  | 519,057.75   |           | 519,057.  | 5 |           |           |             |              |                                       |
| 676 | CT MECHANICAL LLC                                  | CT MECHANICAL LLC                                       | 32,615.00    | 1         | 010,001.1 | - |           |           | 1           | 32,615.00    |                                       |
| 676 | CTG INC OF ILLINOIS/NOVANIS                        |   | 737.40       |           |           |   |           | 737.40    |             |              |                                       |
|     |  |   |              |           |           |   |           | 737.40    |             |              |                                       |
| 676 | CUBICLE CURTAIN FACTORY INC                        | CUBICLE CURTAIN FACTORY INC                             | 1,129.50     |           |           |   |           |           |             | 1,129.50     |                                       |
| 676 | CUSHING AND COMPANY                                | CUSHING AND COMPANY                                     | 68,379.32    |           |           |   |           |           |             | 68,379.32    |                                       |
| 070 | CUSTOM RED IRON AND                                | CUSTOM RED IRON AND<br>SERVICES                         | 19,261.80    | 19,261.80 |           |   |           |           |             |              |                                       |
| 676 | SERVICES   | SERVICES  |              |           |           |   |           |           |             |              |                                       |
|     | SERVICES DAS CONSULTING SERVICES LLC               | DAS CONSULTING SERVICES LLC                             | 29,838.67    |           |           |   |           | 29,838.67 |             |              |                                       |

| 1          |   | DAVID MASON ASSOCIATES OF                            |  | 1 |                        | 1          | 1          | 1          | · · · · |            | l         |           | I I |            | 1 | i i           |
|------------|---|--|--|---|------------------------|------------|------------|------------|---------|------------|-----------|-----------|-----|------------|---|---------------|
| 676        |   | ILLINOIS LTD   | ILLINOIS LTD   |   | 168,405.94             | 168,405.94 |            |            |         |            |           |           |     |            |   |               |
|            | 1 | DAVIS DAVIS GENERAL                                  | DAVIS DAVIS GENERAL                                  |   |                        |            |            |            |         |            |           |           |     |            |   | łł            |
| 676        |   |  | CONSTRUCTION AND                                     |   | 217,462.67             | 217,462.67 |            |            |         |            |           |           |     |            |   |               |
|            |   | INC  | CONCRETE INC   |   |                        |            |            |            |         |            |           |           |     |            |   |               |
| 676        |   | DCC MARKETING LLC                                    | DCC MARKETING LLC                                    |   | 86,372.50              |            |            |            |         |            |           |           |     | 86,372.50  |   |               |
| 676        |   | DEBRA TORRES/GRAFFITI                                | DEBRA TORRES/GRAFFITI                                |   | 15,085.25              |            |            |            |         |            |           |           |     | 15,085.25  |   |               |
|            | - | GRAPHICS   | GRAPHICS   |   | -,                     |            |            |            |         |            |           |           |     | -,         |   | <b>├</b> ───┤ |
| 676        |   | DECATUR CUSTOM TOOL INC<br>DBA DCT INDUSTRIAL SUPPLY | DECATUR CUSTOM TOOL INC<br>DBA DCT INDUSTRIAL SUPPLY |   | 21,762.00              |            |            |            |         |            |           |           |     | 21,762.00  |   |               |
|            |   | DEKAYO CORPORATION DBA                               | DEKAYO CORPORATION DBA                               |   |                        |            |            |            |         |            |           |           |     |            |   |               |
| 676        |   | ORTIZ CONTRACTING GROUP                              | ORTIZ CONTRACTING GROUP                              |   | 267,502.61             |            |            | 267,502.61 |         |            |           |           |     |            |   |               |
|            |   |  |  |   |                        |            |            |            |         |            |           | -         |     |            |   |               |
| 676        |   | DEN CONSTRUCTION                                     | DEN CONSTRUCTION<br>MANAGEMENT LLC DBA DENCO         |   | 7,565.04               |            |            | 7,565.04   |         |            |           |           |     |            |   |               |
|            |   |  |  |   |                        |            |            |            |         |            |           |           |     |            |   |               |
| 676        |   | DESIGN AIR INC                                       | DESIGN AIR INC                                       |   | 133,371.00             | 133,371.00 |            |            |         |            |           |           |     |            |   |               |
| 676        |   | DEVELOPMENTAL SERVICES                               | DEVELOPMENTAL SERVICES                               |   | 122,402.19             |            |            |            |         |            |           |           |     |            |   | 122,402.19    |
| 676        |   | CENTER<br>DILLON REPORTING SERVICE                   | CENTER<br>DILLON REPORTING SERVICE                   |   | 120,522.50             |            |            |            |         |            |           |           |     | 100 500 50 |   |               |
|            |   | DIRECTIONS UNLIMITED                                 | DIRECTIONS UNLIMITED                                 |   | 120,522.50             |            |            |            |         |            |           |           |     | 120,522.50 |   | <b>├───</b> ┤ |
| 676        |   | INC/PROMOPARTNERS                                    | INC/PROMOPARTNERS                                    |   | 1,589.61               |            |            |            |         |            |           |           |     | 1,589.61   |   |               |
|            |   | DIVERSIFIED CONSTRUCTION                             | DIVERSIFIED CONSTRUCTION                             |   |                        |            |            |            |         |            |           |           |     |            |   |               |
| 676        |   | SERVICES LLC   | SERVICES LLC   |   | 12,780.00              |            |            |            |         |            |           | 12,780.00 |     |            |   |               |
|            |   | DLS INVESTMENTS                                      | DLS INVESTMENTS                                      |   |                        |            |            |            |         |            |           |           |     |            |   |               |
| 676        |   | INCORPORATED/DECATUR BOLT                            |  |   | 3,494.37               |            |            |            |         |            |           |           |     | 3,494.37   |   |               |
|            |   | COMPANY  | BOLT COMPANY   |   |                        |            |            |            |         |            |           |           |     |            |   |               |
| 676        |   | DOETSCH CONTRACTORS INC                              | DOETSCH CONTRACTORS INC                              |   | 79,332.19              | _          |            |            |         |            |           |           |     | 79,332.19  |   |               |
| 676        |   | DOYLE ASSOCIATES<br>DRAPERIES AND INTERIORS BY       | DOYLE ASSOCIATES<br>DRAPERIES AND INTERIORS BY       |   | 3,750.00               |            |            |            |         |            |           |           |     | 3,750.00   |   |               |
| 676        |   | DESIGN INCORPORATED                                  | DESIGN INCORPORATED                                  |   | 1,515.00               |            |            |            |         |            |           |           |     | 1,515.00   |   |               |
| 676        |   | DRIVE CONSTRUCTION INC                               | DRIVE CONSTRUCTION INC                               |   | 50,330.99              |            |            | 50,330.99  |         |            |           |           |     |            |   |               |
|            |   |  | DRUCKER ZAJDEL STRUCTURAL                            |   |                        |            |            | 00,000.00  |         |            |           |           |     |            |   |               |
| 676        |   | ENGINEERS INC  | ENGINEERS INC  |   | 61,000.00              |            |            |            |         |            |           |           |     | 61,000.00  |   |               |
| 676        |   | DUMEX CONSTRUCTION                                   | DUMEX CONSTRUCTION                                   |   | 38,700.00              |            |            | 38,700.00  |         |            |           |           |     |            |   |               |
| 070        |   | COMPANY  | COMPANY  |   | 38,700.00              |            |            | 30,700.00  |         |            |           |           |     |            |   |               |
| 676        |   | DUNKER ELECTRIC SUPPLY INC                           | DUNKER ELECTRIC SUPPLY INC                           |   | 10,087.49              |            |            |            |         |            |           |           |     | 10,087.49  |   |               |
| 676        |   | DURANGO PAINTING INC                                 | DURANGO PAINTING INC                                 |   | 15,281.51              |            |            | 15,281.51  |         |            |           |           |     |            |   |               |
| 676        |   |  |  |   | 15,281.51              |            |            | 15,281.51  |         |            |           |           |     |            |   | <b>├───</b> ┤ |
| 676        |   | DUST EM CLEAN MAINTENANCE                            |  |   | 50,967.60              |            | 50,967.60  |            |         |            |           |           |     |            |   |               |
| 0/0        |   | COMPANY INC  | MAINTENANCE COMPANY INC                              |   | 50,507.00              |            | 00,007.00  |            |         |            |           |           |     |            |   |               |
| 676        |   | DYNAMIC HEATING AND PIPING                           | DYNAMIC HEATING AND PIPING                           |   | 402.024.40             |            |            | 400.004.40 |         |            |           |           |     |            |   |               |
|            |   | COMPANY  | COMPANY  |   | 193,831.48             |            |            | 193,831.48 |         |            |           |           |     |            |   |               |
| 676        |   | DYNAMIX ENGINEERING LTD                              | DYNAMIX ENGINEERING LTD                              |   | 113,545.77             | 113,545.77 |            |            |         |            |           |           |     |            |   |               |
| 676        |   | DYNASTY GROUP INC                                    | DYNASTY GROUP INC                                    |   | 15,120.00              | _          |            |            |         | 15,120.00  |           |           |     |            |   |               |
| 676<br>676 |   | EAGLE-NICHOLS INC<br>EKLA CORPORATION                | EAGLE-NICHOLS INC<br>EKLA CORPORATION                |   | 95,768.23<br>88,859.55 |            |            |            |         |            | 88,859.55 | 95,768.23 |     |            |   |               |
|            |   |  |  |   |                        |            |            |            |         |            | 88,859.55 |           |     |            |   | <b>├───</b> ┤ |
| 676        |   | ELECTRICAL CONTRACTORS INC                           | ELECTRICAL CONTRACTORS INC                           |   | 25,592.00              |            |            |            |         |            |           |           |     | 25,592.00  |   |               |
|            |   | ELECTRICAL RESOURCE                                  | ELECTRICAL RESOURCE                                  |   |                        |            |            |            |         |            |           | -         |     |            |   |               |
| 676        |   | MANAGEMENT   | MANAGEMENT   |   | 188,907.57             | 188,907.57 |            |            |         |            |           |           |     |            |   |               |
| 676        |   | ELECTRONIC KNOWLEDGE                                 | ELECTRONIC KNOWLEDGE                                 |   | 358,455.00             | 358,455.00 |            |            |         |            |           |           |     |            |   |               |
| 070        |   | INTERCHANGE COMPANY                                  | INTERCHANGE COMPANY                                  |   | 556,455.00             | 556,455.00 |            |            |         |            |           |           |     |            |   |               |
| 676        |   | ELETE CONSTRUCTION AND                               | ELETE CONSTRUCTION AND                               |   | 539,627.00             | 539,627.00 |            |            |         |            |           |           |     |            |   |               |
|            |   | ENVIRONMENTAL INC                                    | ENVIRONMENTAL INC                                    |   |                        |            |            |            |         |            |           |           |     |            |   | <b>↓</b>      |
| 676        |   | EMED MEDICAL COMPANY<br>EMM ELECTRIC INC/MORAN       | EMED MEDICAL COMPANY<br>EMM ELECTRIC INC/MORAN       |   | 1,209.00               | 1,209.00   |            |            |         |            |           |           |     |            |   | <b>├</b> ───┤ |
| 676        |   | ELECTRICAL CONTRACTING                               | ELECTRIC INC/MORAN                                   |   | 160,079.52             |            |            |            |         |            |           |           |     | 160,079.52 |   |               |
|            |   | ENBEE PAINTING AND                                   | ENBEE PAINTING AND                                   |   |                        |            |            |            |         |            |           |           |     |            |   | <u>├</u> ───┤ |
| 676        |   | DECORATING INCORPORATED                              | DECORATING INCORPORATED                              |   | 25,335.00              |            |            |            |         |            |           |           |     | 25,335.00  |   |               |
| 676        |   | ENVIRONMENTAL DESIGN                                 | ENVIRONMENTAL DESIGN                                 |   | 470.004.00             |            | 170 000 0  |            |         |            |           |           |     |            |   |               |
| 676        |   | INTERNATIONAL INC                                    | INTERNATIONAL INC                                    |   | 170,881.98             |            | 170,881.98 |            |         |            |           |           |     |            |   |               |
| 676        |   | ENVIRONMENTAL SYSTEMS                                | ENVIRONMENTAL SYSTEMS                                |   | 221,813.08             |            |            |            |         | 221,813.08 |           |           |     |            |   |               |
|            |   | DESIGN INC   | DESIGN INC   |   |                        |            |            |            |         | 221,013.00 |           |           |     |            |   |               |
| 676        |   | ENVISION UNLIMITED                                   | ENVISION UNLIMITED                                   |   | 101,988.47             |            |            |            |         |            |           |           |     |            |   | 101,988.47    |

| 1h         COMPANIE         COMPANIE         COMPANIE         MMMAPY         P         242,022         I   |     | ESCARPITA CONSTRUCTION            | ESCARPITA CONSTRUCTION     |              | 1          | I I       |            | I I | 1         | 1 | 1 1 | 1          | 1 | i |
|--|-----|-----------------------------------|----------------------------|--------------|------------|-----------|------------|-----|-----------|---|-----|------------|---|---|
| 155         An DECL MA DECL MARCHARME, MA AND MARCHA               | 676 |                                   |                            | 346,268.27   |            |           | 346,268.27 |     |           |   |     |            |   |   |
| 100         Developes performed and set of the set of th               | 676 | EVA DESIGN AND ENGINEERING        | EVA DESIGN AND ENGINEERING | 9,000.00     |            |           |            |     | 9,000.00  |   |     |            |   |   |
| Phy  | 676 |                                   | EVERGREEN SUPPLY           | 38,477.77    |            |           |            |     |           |   |     | 38,477.77  |   |   |
| Image: problem in the standing of the standi | 676 | EVERLIGHTS INCORPORATED           | EVERLIGHTS INCORPORATED    | 11,103.00    |            |           |            |     |           |   |     |            |   |   |
| No.         No. <td>(7)</td> <td>EVERY BLOOMIN INDUSTRIAL</td> <td>EVERY BLOOMIN INDUSTRIAL</td> <td>192 022 45</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>102 022 45</td> <td></td> <td></td>   | (7) | EVERY BLOOMIN INDUSTRIAL          | EVERY BLOOMIN INDUSTRIAL   | 192 022 45   |            |           |            |     |           |   |     | 102 022 45 |   |   |
| Unit         Deskis stratuces         Deskis stratuces <thdeskis stratuces<="" th=""> <thdeskis stratuces<="" th="">         &lt;</thdeskis></thdeskis>   |     |                                   | SUPPLYINC                  |              |            |           |            |     |           |   |     | 103,933.45 |   |   |
| 10         11/1         11/2         10         0        0        0         0 </td <td>676</td> <td></td> <td></td> <td>9,700.00</td> <td>9,700.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  | 676 |                                   |                            | 9,700.00     | 9,700.00   |           |            |     |           |   |     |            |   |   |
| 66         Ditension of Lines         Difference of Lines         Differ   | 676 |                                   |                            | 19,465.96    |            |           |            |     |           |   |     | 19,465.96  |   |   |
| 01         SEVENCE NOMPORATIO         SEVENCE NOMPORATIO         24400           | 676 | EXPRESS ELECTRIC SUPPLY           | EXPRESS ELECTRIC SUPPLY    | 674,154.57   | 674,154.57 |           |            |     |           |   |     |            |   |   |
| NOT         PROFERENCE         PROFERENCE <td>676</td> <td></td> <td></td> <td>2,440.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,440.00</td> <td></td> <td></td>   | 676 |                                   |                            | 2,440.00     |            |           |            |     |           |   |     | 2,440.00   |   |   |
| 01/0         118.08         118.08         118.08         0  | 676 | F J ROBINSONS CONTRACTING         | F J ROBINSONS CONTRACTING  | 742,124.89   | 742,124.89 |           |            |     |           |   |     |            |   |   |
| 91         0         0         0         0         0         1   | 676 |                                   |                            | 186.68       |            |           | 186.68     |     |           |   |     |            |   |   |
| 676         PTZGENDA AGONTCUTURE         06,128.71         0         0         0         0         0.0   | 676 |                                   | COMMUNICATION SYSTEMS      | 1,971,753.83 |            |           |            |     |           |   | 1,1 | 971,753.83 |   |   |
| 975         PLANNED GESCH  | 676 | FINKEL SUPPLY INC                 | FINKEL SUPPLY INC          | 5,901.28     |            |           |            |     |           |   |     | 5,901.28   |   |   |
| BRANCYNN INCOLUNIACUL MAN INCOLUNIACUL CAM ANTERNACUL CAM ANTERNACUL CAM ANTELIACUL CAM       |     | FITZGERALD ARCHITECTURE           | FITZGERALD ARCHITECTURE    |              |            |           |            |     |           |   |     |            |   |   |
| 61         FURMANN INNERTING<br>NUCREPARATE         UNMANN INSTREMENT         51.632.61         51.632.61           676         G CODER DIL COMPANY INC.         681.948.97           681.948.97           681.948.97           681.948.97           681.948.97           681.948.97           681.948.97           681.948.97           681.948.97           681.948.97           681.948.97           681.948.97           681.948.97            681.948.97              681.948.97   <  | 676 | FRANKLYNN INC/CHEMICAL            | FRANKLYNN INC/CHEMICAL     | 325,271.43   |            |           |            |     |           |   |     | 325,271.43 |   |   |
| 1976         G. CODPER. OIL COMPANY INC.         683,988.97         Image: Control of Company Inc.         681,988.97         Image: Control of Company Inc.         38,034.00         38,034.00         38,034.00         Image: Control of Company Inc.         Image: Control of Contro of Contro of Control of Contro of Control of Contro of Control o   | 676 | FUHRMANN ENGINEERING              | FUHRMANN ENGINEERING       | 51,632.61    |            |           |            |     |           |   |     | 51,632.61  |   |   |
| 675         GALAY ENVIRONMENTALINC         38,034.00         38,034.00         38,034.00         10         10         10         10         10           676         GARTH BUILING PRODUCTS         GARTH BUILING PRODUCTS         10,455.08         10,455.08         10   | 676 |                                   |                            | 681.948.97   |            |           |            |     |           |   |     | 681.948.97 |   |   |
| 010         SERVICES   |     |                                   |                            |              |            |           | 38,034.00  |     |           |   |     | .,         |   |   |
| 010         SERVICES   |     | GARTH BUILDING PRODUCTS           | GARTH BUILDING PRODUCTS    |              |            |           |            |     |           |   |     |            |   | - |
| 676         GLOBAL WATER TECHNOLOGY<br>INC         GLOBAL WATER TECHNOLOGY<br>INC         80.301.13  | 676 |                                   |                            | 10,455.08    |            | 10,455.08 |            |     |           |   |     |            |   |   |
| 050         NC         NC         NC         80,00000000000000000000000000000000000  | 676 | GLESCO ELECTRIC INC               | GLESCO ELECTRIC INC        | 3,221,623.34 |            |           |            |     |           |   | 3,  | 221,623.34 |   |   |
| 1676         GORDON ELECTRIC SUPPLY         615,211,56         Image: Constraint of the                                  | 676 |                                   |                            | 80,301.13    |            |           | 80,301.13  |     |           |   |     |            |   |   |
| 676         GRANT L NELSON COMPANY         2,112.60         C <thc< th="">         C         <thc< th="">         C         <thc< th="">         C         C         C</thc<></thc<></thc<>  | 676 | GO PROMOTIONS INC                 | GO PROMOTIONS INC          | 13,351.83    |            |           |            |     |           |   |     | 13,351.83  |   |   |
| 676         GRANT LAW LLC         GARN T LAW LLC         1,713.14         1,723.14         1,723.14  | 676 | GORDON ELECTRIC SUPPLY            | GORDON ELECTRIC SUPPLY     | 515,211.56   |            |           |            |     |           |   |     | 515,211.56 |   |   |
| 676         GREEN CREW INC         GREEN CREW INC         Image: 15,622,65         Image: 15,622,65 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>2,112.60</td><td></td><td></td></th<>  |     |                                   |                            |              |            |           |            |     |           |   |     | 2,112.60   |   |   |
| 676         GREEN HOME EXPERTS LLC         GREEN HOME EXPERTS LLC         J&21,565.52         Image: Construction of the constructin of the constructin of the construction of the construc  |     |                                   |                            |              | 1,713.14   |           |            |     |           |   |     |            |   |   |
| 676         CRIGGS MITCHELLAMA OF IL<br>LUC DBA GMA CONSTRUCTION<br>GROUP         CRIGGS MITCHELLAMA OF IL<br>SOS CONSULTANTS INC         SATESABLE         SATESABLE         C         C         C           676         HAP CONTRACTOR INC         2,455.44         2,455.44         C         C         C         C           676         HAGERMAN AND COMPANY INC<br>NC         NATO COMPANY<br>INC         NATORACTOR INC         2,455.44         C         C         C         C           676         HALLAGAN OFFICE SUPPLY         260.00         C         C         225.0         C         C         C         2,455.44         C         C         2,650.00         C         C         2,600.00         C         C         2,650.00         C         C         C         C         C         C         C         C         C  |     |                                   |                            |              |            |           |            |     |           |   |     |            |   |   |
| 676       LL DBA GMA CONSTRUCTION<br>GROUP       LL DBA GMA CONSTRUCTION<br>GROUP       LL DBA GMA CONSTRUCTION<br>GROUP       6,000.00       6,000.00       9   | 676 |                                   |                            | 1,821,565.52 |            |           |            |     |           |   | 1,  | 321,565.52 |   |   |
| 676         GSG CONSULTANTS INC         GSG  | 676 | LLC DBA GMA CONSTRUCTION          | LLC DBA GMA CONSTRUCTION   | 6,000.00     | 6,000.00   |           |            |     |           |   |     |            |   |   |
| 676       H P CONTRACTOR INC       H P CONTRACTOR INC       H P CONTRACTOR INC       H P CONTRACTOR INC       P CONTRACTOR INC       P CONTRACTOR INC       P CONTRACTOR INC       H CONTRACTOR INC       H CONTRACTOR INC       P  | 676 |                                   |                            | 27 520 00    | -          |           | 07 500 00  |     |           |   |     |            |   |   |
| 676       HAGERMAN AND COMPANY INC<br>INC       HANSON INCERMANTION<br>SYSTEMS INCORPORATED       3,122.85       3,122.85       3,122.85       Inc   |     |                                   |                            |              |            |           |            | -   |           |   |     |            |   |   |
| INC       I  |     |                                   | HAGERMAN AND COMPANY       |              |            |           | 2,455.44   |     |           |   |     | 522.50     |   |   |
| 676       ARCHITECTUREURBAN DESIGN       ARCHITECTUREURBAN DESIGN DESIGNEURCICAL SERVICES INC       ARCHITEC  |     |                                   |                            |              |            |           |            |     |           |   |     |            |   |   |
| 676       SYSTEMS INCORPORATED       SYSTEMS INCORPORATED       10,121.60 <td< td=""><td>676</td><td></td><td></td><td>3,122.85</td><td></td><td></td><td>3,122.85</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>   | 676 |                                   |                            | 3,122.85     |            |           | 3,122.85   |     |           |   |     |            |   |   |
| 676HEALTH EDUCATION RESEARCH<br>ASSOCIATES INCHEALTH EDUCATION RESEARCH<br>ASSOCIATES INC13,214.0013,214.0013,214.00676HELM ELCTRICAL SERVICES INC4,774.504,774.50676HELSELJEPPERSON ELECTRICAL<br>INCHELSELJEPPERSON ELECTRICAL<br>INC20,586.5020,586.50676HH OFFICE<br>INCORPORATED/ROGARDS<br>OFFICE PLUSHH OFFICE<br>OFFICE PLUS13,582.6513,582.65676HILLCO DISTRIBUTINGHILLCO DISTRIBUTING380,546.45380,546.45  | 676 |                                   |                            | 10,121.60    |            |           |            |     | 10,121.60 |   |     |            |   |   |
| 676       HELM ELCTRICAL SERVICES INC       HELM ELCTRICAL SERVICES INC       4,774.50       1       4,774.50       1       4,774.50       1<  | 676 | HEALTH EDUCATION RESEARCH         | HEALTH EDUCATION RESEARCH  | 13,214.00    |            |           |            |     |           |   |     | 13,214.00  |   |   |
| 676         INC         INC         20,586,50         C         C         20,586,50         C <thc< th=""> <thc< th=""> <thc< th=""> <thc< th=""></thc<></thc<></thc<></thc<>  | 676 |                                   |                            | 4,774.50     |            |           |            |     |           |   |     | 4,774.50   |   |   |
| 676       HH OFFICE<br>INCORPORATED/ROGARDS<br>OFFICE PLUS       HH OFFICE<br>INCORPORATED/ROGARDS<br>OFFICE PLUS       13,582.65         676       HILLCO DISTRIBUTING       HILLCO DISTRIBUTING       380,546.45   | 676 |                                   | HELSELJEPPERSON ELECTRICAL | 20,586.50    |            |           |            |     |           |   |     | 20,586.50  |   |   |
| 676 HILCO DISTRIBUTING HILCO DISTRIBUTING 380,546.45 380,546.45 380,546.45   | 676 | HH OFFICE<br>INCORPORATED/ROGARDS | INCORPORATED/ROGARDS       | 13,582.65    |            |           |            |     |           |   |     | 13,582.65  |   |   |
|  | 676 |                                   |                            | 380,546.45   |            |           |            |     |           |   |     | 380,546.45 |   |   |
|  | 676 |                                   |                            | 319.95       | 319.95     |           |            |     |           |   |     | .,         |   |   |

| 10   |     |                            |                            | 1 |                   |            |              |           | 1          | 1            | 1         | і і      | 1             | i i       |
|--|-----|----------------------------|----------------------------|---|-------------------|------------|--------------|-----------|------------|--------------|-----------|----------|---------------|-----------|
| 10     Impair accounty     Impair acco   | 676 | HI-TEK ENVIRONMENTAL       | HI-TEK ENVIRONMENTAL       |   | 3,409.12          |            |              |           |            | 3,409.12     |           |          |               |           |
| B         Mixed interfaction         Solution (Signed Conders)   | 676 |                            |                            |   | 22 756 29         |            |              |           |            |              |           |          | 20.756.20     |           |
| Image: Constraint of the sector of the s | 6/6 |                            |                            |   | 32,/56.38         | -          |              |           |            | ł            |           |          | 32,750.38     |           |
| Image     Image   <  | 676 |                            |                            |   | 94,150.00         |            |              |           |            |              |           |          | 94,150.00     |           |
| Norma         Norma <t< td=""><td>676</td><td></td><td></td><td></td><td>2.165.10</td><td></td><td></td><td></td><td></td><td>2,165,10</td><td></td><td></td><td></td><td></td></t<>   | 676 |                            |                            |   | 2.165.10          |            |              |           |            | 2,165,10     |           |          |               |           |
| 10     10     10     10     10     10     10     10     10     10     10     10     10     10     10       10     <  |     |                            |                            |   |                   |            |              |           |            | 2,100.10     |           |          |               |           |
| 60     Umber Market Mark          | 676 |                            |                            |   | 1,975.50          |            |              | 1,975.50  |            |              |           |          |               |           |
| 10     INIT OF AUMATON     INIT OF AUM   | 676 | HUSARCHITECTURE            | HUSARCHITECTURE            |   | 12,050.00         |            |              |           |            |              |           |          | 12,050.00     |           |
| 64         1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.  | 676 | HYGIENEERING INC           | HYGIENEERING INC           |   | 113,326.91        |            |              |           |            |              |           |          | 113,326.91    |           |
| 64         1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.  | 676 |                            |                            |   | 99 005 29         |            |              |           |            |              |           |          | 00.005.20     |           |
| 66     MACGMNETME     MOUNTAL MACE     MADURAL MACE   |     |                            |                            |   |                   |            |              |           |            |              |           |          |               |           |
| in     instantiant methods with methods wit          |     |                            |                            |   |                   |            |              |           |            |              |           |          | 1,071,782.59  |           |
| PHENDER TRANSPORTATION     NAMADAMENTICAL     PARAME TRANSPORTATION     PARA   |     |                            |                            |   |                   | 43,707.60  |              |           |            |              |           |          |               |           |
| Image: mark of the set of  | 676 |                            |                            |   | 8,162,174.53      |            |              |           |            | 8,162,174.53 |           |          |               |           |
| PH     NHESATINGARY<br>TECHNOOR     INSTANTIO GRAM<br>INCOMUNT OF COMMAND     PH 18130     PH 181300     PH 1813000     PH 1813000     PH 181300000000  | 676 |                            |                            |   | 164,362.50        |            |              |           | 164,362.50 |              |           |          |               |           |
| No     Technologies in     Technologie   |     |                            |                            |   |                   | -          |              |           |            | ł            |           |          |               |           |
| bb         NTR-01 SUPUL COMMAN         NTR-0   | 676 |                            |                            |   | 199,183.10        | 199,183.10 |              |           |            |              |           |          |               |           |
| Image     Image   <  |     |                            |                            |   |                   |            |              |           |            |              |           |          |               |           |
| 81         NITEMATONAL LANGUAR         NITEMATONAL LANGUAR         1.487.801 <td>676</td> <td></td> <td></td> <td></td> <td>365,633.88</td> <td></td> <td>365,633.88</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  | 676 |                            |                            |   | 365,633.88        |            | 365,633.88   |           |            |              |           |          |               |           |
| Image: image |     |                            | INTERNATIONAL LANGUAGE     |   |                   |            |              |           |            |              |           |          |               |           |
| 01/0         0 contracting inc         contracting inc <td>676</td> <td></td> <td></td> <td></td> <td>4,678.05</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>4,678.05</td> <td></td>  | 676 |                            |                            |   | 4,678.05          |            |              |           |            |              |           |          | 4,678.05      |           |
| MINIMARY ROL WITH SALE         MARK ROL WITH SALE         MAR  | 676 |                            |                            |   | 1 1 ( 1 0 1 0 1 1 |            | 1 161 010 11 |           |            | 1            |           |          |               |           |
| 1000000000000000000000000000000000000  | 676 | CONTRACTING INC            | CONTRACTING INC            |   | 1,161,810.14      |            | 1,161,810.14 |           |            |              |           |          |               |           |
| 676         JAMES 0000 SHET NETALINC         AMES 0000 SHE ALL DESCOND BA         COUNT ALL LISSOND BA <thcount all="" ba<="" lissond="" th="">         COUNT ALL LISSO</thcount>  |     |                            |                            |   |                   |            |              |           |            | 10,812.00    |           |          |               |           |
| B         JANULE LOSSON DBA<br>CHAMARAN RUNDI<br>CONSULTING         AMAILE LOSSON DBA<br>CONSULTING         AMAILE LOSSON DBA<br>CONSULTING         J332000         P<   |     |                            |                            |   |                   |            |              |           |            |              |           |          |               |           |
| 01       014APARAM MIDIA<br>CONSULTING       014APARAM MIDIA<br>CONSULT  | 676 |                            |                            |   | 284,762.67        |            |              |           |            |              |           |          | 284,762.67    |           |
| Image: mark         CONSULTING         CONSULITING         CONSULITING         CONS  |     |                            |                            |   |                   |            |              |           |            |              |           |          |               |           |
| 676       JCGOUP LLUNOS LLC       CGOUP LLUNOS LLC <thccoup llc<="" llunos="" th="">       CGOUP LLUNOS</thccoup>   | 676 |                            |                            |   | 13,200.00         |            |              |           |            |              |           |          | 13,200.00     |           |
| off         IEM DEVELOPMENTION         IEM DEVELOPMENTION <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>   |     |                            |                            |   |                   |            |              |           |            | -            |           |          |               |           |
| 676         IEM DEVELOPMENT INC         IEM  |     |                            |                            |   |                   |            | 71,373.60    |           |            |              |           |          |               |           |
| BUSING CHILD AND FAMILY<br>SERVICES         EVENT GUID AND FAMILY<br>SERVICES         SERVICES<br>SERVICES         SERVICES<br>SERVICES <tht< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tht<>   |     |                            |                            |   |                   |            |              |           |            |              |           |          |               |           |
| b76         SERVICES   |     |                            |                            |   |                   | -          |              |           |            | ł            |           |          | 13,561.28     |           |
| 676     JF CARPENTRY SERVICES IN     IF CARPENTRY SERVICES IN     IF CARPENTRY SERVICES IN     Constrained and services in the constraine                                    | 676 |                            |                            |   | 61,780.80         |            |              |           |            |              |           |          |               | 61,780.80 |
| 676       I-MAC ASSOCATES LIMITE       I-MAC ASSOCATES LIMI   | 676 |                            |                            |   | 20.620.80         |            |              | 20 620 80 |            | 1            |           |          |               |           |
| 676       MC SERV INC/SERVICEMASTER<br>JANTORIAL CLEANING       NC SERV INC/SERVICEMASTER<br>JANTORIAL CLEANING       2,090.00       2,090.00       Serv       Serv <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>20,020.00</td> <td></td> <td>1</td> <td></td> <td></td> <td>186.410.50</td> <td></td>  |     |                            |                            |   |                   |            |              | 20,020.00 |            | 1            |           |          | 186.410.50    |           |
| 676         JANTORIAL CLEANING         JANTORIAL CLEANING         2.090.00         2.090.00         C <thc< th=""> <thc< th="">         C         <th< td=""><td></td><td></td><td></td><td></td><td>,</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<></thc<></thc<>   |     |                            |                            |   | ,                 |            |              |           |            |              |           |          |               |           |
| 676     10HNSON LASKY KINDELIN<br>ARCHITECTS INC     0HNSON LASK   | 676 |                            | -                          |   | 2,090.00          | 2,090.00   |              |           |            |              |           |          |               |           |
| bb     ARCHITECTS INC     ARCHITECTS INC     ARCHITECTS INC     ARCHITECTS INC     Idea, 644, 200     Image: Constraint of the constraint o  |     | JANITORIAL CLEANING        | JANITORIAL CLEANING        |   |                   |            |              |           |            |              |           |          |               |           |
| ARCHITELY INC         ARCHITELY INC         ARCHITELY INC         ARCHITELY INC         ARCHITELY INC         IC         IC        IC   | 676 | JOHNSON LASKY KINDELIN     | JOHNSON LASKY KINDELIN     |   | 640 264 42        |            |              |           |            |              |           |          | 649 264 42    |           |
| bb     mc     service inc     1,835.29     mc     mc <t< td=""><td>070</td><td></td><td></td><td></td><td>040,304.42</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>040,304.42</td><td></td></t<>  | 070 |                            |                            |   | 040,304.42        |            |              |           |            |              |           |          | 040,304.42    |           |
| $ \begin{array}{ c c c c c c c } \hline  c c c c c c c c c c c c c c c c c c $   | 676 |                            |                            |   | 7 833 29          |            |              |           |            |              |           |          | 7 833 29      |           |
| b/b       LLC/GOOD TO GO FOOD       LLC/GOOD TO GO FOOD       LCC/GOOD TO GO FOOD       LCC/GOD TO GO FOOD <thlcc food<="" god="" th="" to="">       &lt;</thlcc>   |     |                            |                            |   | .,                |            |              |           |            |              |           |          | 1,000.20      |           |
| 676       IJP EXCAVATING AND TRUCKING       P EXCAVATING AND TRUCKING       1.312,309.97       1.312,309.97       ISE  | 676 |                            |                            |   | 45.77             |            |              |           |            |              |           |          | 45.77         |           |
| n        |     | LLC/GOOD TO GO FOOD        | LLC/GOOD TO GO FOOD        |   | -                 |            |              |           |            | -            |           |          | -             |           |
| 666       15R ENTERPRISES INC       ISR ENTERPRISES INC       I  | 676 | JP EXCAVATING AND TRUCKING | JP EXCAVATING AND TRUCKING |   | 1,312,309.97      |            | 1,312,309.97 |           |            |              |           |          |               |           |
| 666       15R ENTERPRISES INC       ISR ENTERPRISES INC       I  | 676 |                            |                            |   | 170 000 10        |            |              |           |            |              |           | <u> </u> | 170 000 40    |           |
| 676       KA REBAR       KA REBAR       148,086.99       Image: Constraint of the state of the  |     |                            |                            |   |                   |            | 145 001 00   |           |            |              |           |          | 179,990.10    |           |
| 676       KAIZEN HEALTH       KAIZEN HEALTH       CAIZEN HEALTH       Sobject of the state of   |     |                            |                            |   |                   |            | 140,091.90   |           |            | <u> </u>     |           |          | 1/18 0.86 0.0 |           |
| 676       KAP HOLDINGS LLC       G,750.00       G,730.01       G,73   |     |                            |                            |   |                   |            |              |           |            |              |           |          |               |           |
| 676       KAPUR INC       Stape Intermediate Inter  |     |                            |                            |   |                   | 777,702.64 |              |           |            | 1            |           |          | 00,010.00     |           |
| 676KATHLEEN ODONNELL PCKATHLEEN ODONNELL PC1,732.50Image: Composition of the composition of th                                   |     |                            |                            |   |                   | ,          |              |           |            | 6.750.00     |           |          |               |           |
| 676       KAVE INC       KAVE INC       KAVE INC       MAVE INCLUDING  |     |                            |                            |   |                   |            |              |           |            | 2,100.00     |           |          | 1,732.50      |           |
| 676       KELLEY ORNAMENTAL IRON LLC       KELLEY ORNAMENTAL IRON LLC       286,114.74       Image: Composition of the state of the s  |     |                            |                            |   |                   |            |              |           |            |              | İ         |          |               |           |
| 676     INCORPORATED     INCORPORAT  |     |                            |                            |   |                   |            |              |           |            |              |           |          |               |           |
| 676     INCORPORATED     INCORPORAT  |     | KOI COMPLITERS             | KOLCOMPUTERS               |   |                   |            |              |           |            | <u> </u>     |           |          |               |           |
| 676         KOO LLC         KOO LLC         51,948.11         51,948.11         51,948.11         676         51,948.11         676         51,948.11         676         676         KRICK ENTERPRISES INC         KRICK ENTERPRISES INC         16,555.89         676         16,555.89         676         64,000 <th< td=""><td>676</td><td></td><td></td><td></td><td>20,400.00</td><td></td><td></td><td></td><td></td><td>1</td><td>20,400.00</td><td></td><td></td><td></td></th<>   | 676 |                            |                            |   | 20,400.00         |            |              |           |            | 1            | 20,400.00 |          |               |           |
| 676         KRICK ENTERPRISES INC         KRICK ENTERPRISES INC         16,55.89          16,55.89 <th< td=""><td>676</td><td></td><td></td><td></td><td>51,948.11</td><td></td><td></td><td></td><td></td><td></td><td>51,948.11</td><td></td><td></td><td></td></th<>   | 676 |                            |                            |   | 51,948.11         |            |              |           |            |              | 51,948.11 |          |               |           |
| 676 KRISTIN OLSON DBA GRANTS GALORE KRISTIN OLSON DBA GRANTS GALORE 400.00   |     |                            |                            |   |                   |            |              |           |            |              |           |          |               |           |
| GALORE GALORE  |     |                            |                            |   |                   |            |              |           |            |              |           |          | 400.00        |           |
| 676 KRUTS ELECTRIC INC KRUTS ELECTRIC INC 1,366,790.49 1 3.66,790.49   |     |                            |                            |   |                   |            |              |           |            |              |           |          |               |           |
| 1,000,101.10   | 676 | KRUTS ELECTRIC INC         | KRUTS ELECTRIC INC         |   | 1,366,790.49      |            |              |           |            |              |           |          | 1,366,790.49  |           |

| 103         1024A007TCS1LC         004007TCS1LC         7880073         0         0         0         0         789           055         LUDI COMPORATION         LADI COMPORATION         LADI COMPORATION         1410000         141000         1410000         1410000         1410000         1410000         1410000         14100000         1410000         14100000         1410000000         14100000000000000000000000000000000000   | Í      |
|--|--------|
| Image: Process of the second  |        |
| 65         1.487.80007005 w/         1.487.80007005 w/         1.471.80007071         1.471.8000000000000000000000000000000000000  |        |
| DYA         DAMAGENERS LIG         Control Algorithm Control Light of Control Contrel Contrel Control Control Contrel Control Control Control Contr  |        |
| 616         LLAD TOGENQUATION         LLAD TOGENQUATION         201,05.00         201,05.00         114400           175         LLADRI MUNITULUAL         114,000,000         75.87         0 <t< td=""><td>023.00</td></t<>  | 023.00 |
| 076         LEEDER HANTUPE LC         11.440.00              11.440.00           06         LEPHINGT TRANSMIDE         LIPHINGT TRANSMIDE <thliphingt th="" transmide<="">         LIPHINGT TRANSMIDE<td>990.75</td></thliphingt>  | 990.75 |
| D76         LIE-PROFECTIVANCEMBRS         LEPOSITY TWACKBRRS         Design of the second se   |        |
| 010         COMMANY ACCORPORATIO         0.95.82         0         0         0         0.95.82           176         LISTODAMINIC ADDITAL COMMANY ALLYS ADDITANO         99.88         0 <td></td>   |        |
| D0         ILES TODOSINUE PARTS AND JESS TODOSINUE PARTS AND<br>BRANKER AND THE INTER AND ROSALE AND THE<br>INTER AND ROSALE AND THE INTER AND ROSALE AND THE<br>INTER AND ROSALE AND THE<br>INTER AND ROSALE AND THE INTER AND ROSALE AND THE<br>INTER AND ROSALE AND THE INTER AND ROSALE AND THE<br>INTER AND ROSALE AND THE<br>INTER AND ROSALE AND THE<br>INTER AND ROSALE AND THE INTER AND RO   |        |
| 195         ABDARS NC.         BRANS NC.         BRANS NC.         BRANS NC.         ABDARS NC.   |        |
| 105         LISTE AND BÓALE MARTIN         156.00         1 <th1< th="">         1         1         <th1<< td=""><td>896.88</td></th1<<></th1<>   | 896.88 |
| 10h         Contrast         Contrast <thcontrast< th="">         Contrast         C</thcontrast<>  |        |
| Inflastion Construction CD         Inflastion Construction CD         Inflastion         Inflastion         Inflastion           076         Inflastifier Construction CD         7,800.00         7,800.00         10,797.87           076         Inflastifier Construction CD         110,797.87         7,800.00         110,797.87           076         Inflastifier Construction CD         110,797.87         7,800.00         110,797.87           076         Inflastifier Construction CD         127,795.47         7,700.00         110,797.87           076         Inflastifier Construction CD         127,795.47         27,705.47         110,797.87           076         MAGE CONSTRUE CD         127,795.47         27,705.47         110,797.87         110,797.87           076         MAGE CONSTRUE CD         127,795.47         27,705.47         110,797.87         110,797.87         110,797.87           076         MAGE CONSTRUE CD         129,385.33         129,385.30         129,385.30         129,385.30         110,797.87           076         MARDE CONSTRUE CONSTRUE CONSTRUE CD         27,197.84         28,822.08         28,822.08         110,797.94           076         MARDE CONSTRUE  | 150.0  |
| 1016         m.c.         m.c.         1.00/17/97           675         UNE NERVERENCE TOL MENDERVERUE TO         7.800.00         7.800.00         1.01/17/97           676         UNE NERVERENCE TOL MENDERVERUE TO         7.800.00         7.800.00         1.01/17/97           676         UNEWRE LECTORAL STEVES   |        |
| 1576         UNER PROMOTION INC.         UNER PROMOTION INC.         1471 S2           576         UNERVINE ELECTRAL SYSTEM.         227,206.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         27.706.47         20.775.04  |        |
| GF8         LIMIN PROMOTIONS INC         LATE 2         Image: Control of the control of th   |        |
| 155         MICORFORMATED         CL2/103/J         2/103/J         2/103/J         2/103/J         2/103/J         2/103/J           576         UDSCRE HARDA GAR IDSCRE HATING AR<br>CONDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CADDITIONING<br>CAD   |        |
| MCMOUNT         MCMOUNT <t< td=""><td></td></t<>   |        |
| 1676         CONDITIONING         CONDITIONING         04,47.41         0         0         0         04,00         04,00.31           676         MAND GRAPHISINC MANO DE GRAPHISINC         20,175.44         0         0         20,175.04           676         MAND MANAGERAL         ALXO MANAGERAL         123,385.03         120,386.53         0<   |        |
| COUNTIONING  |        |
| 66         MAD M MANAGERIAL<br>SERVICE INC         MAD M MANAGERIAL<br>SERVICE INC         129,388.53         120,388.53         120,388   |        |
| 676         MCANNER APONES OLLE         MENNER APONES OLLE         129,388.33         <  |        |
| Chi         MCANNER ANDER SOLUCI NC         1.935.00         1.935.00         1.935.00         1.935.00           676         MCANNER ANDER SOLUCI NC ANNOR ROPING COLLC         1.935.00   |        |
| 676         M HARRS AND CO         MARRE AND CO         70,800.00         C         70,800.00           676         M WORL COMPANY         228,822.08         28,822.08 <td></td>  |        |
| 676         M.W.POWELL COMPANY         W.P.POWELL COMPANY <td></td>  |        |
| 676         MANTENANCE COATINGS CO         25,107.38   |        |
| 676         MARKET CONTRACTING SERVEE         MARKET CONTRACTING SERVEE INCONTRACTING SERVEE INC.         80.333.39         80.335.39         80.355         80.355         80.355         80.355         80.355         80.355         80.355         80.355         80.355         80.355         80.  |        |
| 1/6         INC         SERVICE INC.         800.33.3.9         80.335.90         1         1         1           676         MARSHA LNORRIS DBA MIN<br>ENTERPRISE         2,627.346.39         1         1         2,027.346.39         209.253.97           676         MARTIN FERCE LIC         209.253.97         1         1         209.253.97           676         MARTIN FERCE LIC         209.253.97         1         1         1         209.253.97           676         MARTIN KIGHERING<br>INCORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINUE<br>CONTINE<br>CONTINE<br>CONTINE<br>CONTINUE<br>CONTINE<br>CONTINUE<br>CONTINE<br>CONTINE<br>CONTI  |        |
| 676         MARSHA L NORRIS DBA MIN<br>IN ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERPRISE<br>ENTERP |        |
| 676         ENTERPRISE         ENTERPRISE         ENTERPRISE         2.827.346.39         C         C         2.827.346.39           676         MASTIN FENCE LLC         MARTIN FENCE LLC         209.253.97         C         209.253.97           676         MASSIE MASSIE ASSOCIATES IN<br>INC         MASTIN FENCE LLC         9.706.00         C         C         209.253.97           676         MATRIX ENGINEERING<br>CORPORATION         CORPORATION         23.065.90         L <td></td>   |        |
| 676         MASSIE MASSIE ASSOCIATESING         MASSIE MASSIE ASSOCIATESING         9,706.00           676         MATRIX ENGINEERING<br>CORPORATION<br>CORPORATION<br>CORPORATION<br>CORPORATION         23,065.90         23,065.90         23,065.90         2  |        |
| 676         MASSIE MASSIE ASSULATES INC.         9,706.00         0         0         0         9,706.00           676         CORPORATION         CORPORATION         CORPORATION         CORPORATION         23,065.90         23,065.90         20,065.90   |        |
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| 676         CORPORATION         CORPORATION         23,055.90         Construction         <  |        |
| CORPORATION         Corporation <thcorporation< th=""> <thcorporation< th=""></thcorporation<></thcorporation<>  |        |
| 676         MCCAULEY MECHANICAL<br>CONSTRUCTION INC<br>CONSTRUCTION INC<br>SERVICES INCORPORATED         9,361.56         Image: Construction inc<br>Services incorporation<br>Services incorporation<br>Services incorporation<br>(KISSACK MCKISSACK<br>MCKISSACK MCKISSACK<br>MCKISSACK MCKISSACK<br>MIDWEST INC<br>MIDWEST INC<br>MIDWEST INC<br>MIDWEST INC<br>MIDWEST INC<br>MIDWEST INC<br>MEDICAL EXPRESS AMBULANCE<br>SERVICE INCORPORATED         584.48         Image: Construction<br>Service incorporation<br>Service incorporated         584.48           676         MEDICAL EXPRESS AMBULANCE<br>SERVICE INCORPORATED         4,434.609.57         Image: Construction<br>Service Incorporated         7,518.00         7,518.00         4,434.609.57         Image: Construction<br>Service Incorporated         Image: Construction<br>Service Incorporated         2,478.50         Image: Construction<br>Service Incorporated<br>Service Incorporated/BOILERSOURCE         2,478.50         Image: Construction<br>Service Incorporated/SouleRSOURCE         2,478.50         Image: Construction<br>Service Incorporated/SouleRSOURCE         2,478.50         Image: Construction<br>Service Incorporated/SouleRSOURCE         2,478.50         Image: Construction<br>Soultions Inc </td <td></td>  |        |
| 676       CONSTRUCTION INC       CONSTRUCTION INC       CONSTRUCTION INC       9,361.56       C       C       C       C       9,361.56         676       MCCORRLE UTIGATION<br>SERVICES INCORPORATED<br>SERVICES INCORPORATED<br>SERVICES INCORPORATED<br>SERVICES INCORPORATED<br>SERVICE INCORPORATED/BOILERSOURCE<br>SERVICE INCORPORATED/SOURCE<br>SERVICE INCORPORATED/SOURCE<br>SERVICE INCORPORATED/SOURCE<br>SERVICE INCORPORATED/SOURCE<br>SERVICE INCORPORATED/SOURCE<br>SERVICE INCORPORATED/SOURCE<br>SERVICE INCORPORATED/SOURCE<br>SERVICE INCORPORATED/SOURCE<br>SERVICE INCORPORAT   |        |
| CONSTRUCTION INC.       CONSTRUCTION INC.       Construction intervent       Constructio   |        |
| 676SERVICES INCORPORATEDSERVICES INCORPORATEDSERVICES INCORPORATEDSERVICES INCORPORATEDSERVICES INCORPORATEDSERVICES INCORPORATEDSERVICES INCORPORATEDSERVICE INCORPORATED/SOURCESERVICE INCORPORATED/SOURCE <td></td>  |        |
| 676         MCDONOUGHWHITLOW PC         MCDONOUGHWHITLOW PC         3,220.73         Image: Constraint of the state  |        |
| 676MCKISSACK MCKISSACK<br>MIDWEST INCMCKISSACK MCKISSACK<br>MIDWEST INC7,518.007,518.00111111676MECCOR INDUSTRIES LTDMECCOR INDUSTRIES LTD4,434,609.5714,434,609.571111676MEDICAL EXPRESS AMBULANCE<br>SERVICE INCORPORATEDMEDICAL EXPRESS AMBULANCE<br>SERVICE INCORPORATED2,478.5014,434,609.5712,478.50676MELINER MECHANICAL SALES<br>INCORPORATED/BOILERSOURCEMELINER MECHANICAL SALES<br>INCORPORATED/BOILERSOURCE23,750.001123,750.0023,750.00676MELINER MECHANICAL SALES<br>SOLUTIONS INCMELINER MECHANICAL SALES<br>SOLUTIONS INCMELINER MECHANICAL SALES<br>SOLUTIONS INC23,750.00417,869.931123,750.00676METAPHRASIS LANGUAGE AND<br>CULTURAL SOLUTIONS LLCMETAPHRASIS LANGUAGE AND<br>CULTURAL SOLUTIONS LLC30,118.4330,118.43111<  |        |
| 676MIDWEST INCMIDWEST INC7,518.007,518.  |        |
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| 676MEDICAL EXPRESS AMBULANCE<br>SERVICE INCORPORATEDMEDICAL EXPRESS AMBULANCE<br>SERVICE INCORPORATED2,478.50Image: Constraint of the service incorporated service incorporated service incorporated service incorporated2,478.50Image: Constraint of the service incorporated se   |        |
| 676SERVICE INCORPORATEDSERVICE INCORPORATED2,478.50Image: Constraint of the service incomposition of the serv   |        |
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| 676       INCORPORATED/BOILERSOURCE       INCORPORATED/BOILERSOURCE       23,750.00       Image: Constraint of the second se  |        |
| 676       INCORPORATED/BOILERSOURCE       INCORPORATED/BOILERSOURCE       23,750.00       Image: Constraint of the second se  |        |
| 676MEP INFRASTRUCTURE<br>SOLUTIONS INCMEP INFRASTRUCTURE<br>SOLUTIONS INC417,869.93417,869.93417,869.93676METAPHRASIS LANGUAGE AND<br>CULTURAL SOLUTIONS LLCMETAPHRASIS LANGUAGE AND<br>CULTURAL SOLUTIONS LLC30,118.4330,118.4330,118.4330,118.43676MIDCO ELECTRIC SUPPLY INC<br>LLCMIDCO ELECTRIC SUPPLY INC<br>GROUP LLC176,694.02Implement<br>1,995,713.79Implement<br>1,995,713.79Implement<br>1,995,713.79Implement<br>1,995,713.79Implement<br>1,995,713.79   |        |
| 676       SOLUTIONS INC       SOLUTIONS INC       SOLUTIONS INC       417,869.93       417,869.93       417,869.93         676       METAPHRASIS LANGUAGE AND<br>CULTURAL SOLUTIONS LLC       METAPHRASIS LANGUAGE AND<br>CULTURAL SOLUTIONS LLC       30,118.43       30,118.43       30,118.43       176,694.02       176,694.02         676       MIDWAY CONTRACTING GROUP<br>LLC       MIDWAY CONTRACTING<br>GROUP LLC       1,995,713.79       1,995,713.79       1,995,713.79       1,995,713.79   |        |
| org       Solutions inc  |        |
| 676       CULTURAL SOLUTIONS LLC       CULTURAL SOLUTIONS LLC       30,118.43       30,118.43       1000000000000000000000000000000000000  |        |
| 676       CULTURAL SOLUTIONS LLC       CULTURAL SOLUTIONS LLC       30,118.43       30,118.43       1000000000000000000000000000000000000  |        |
| 676 MIDWAY CONTRACTING GROUP<br>LLC GROUP LLC 1,995,713.79 1,995,713.79  |        |
| 676 MIDWAY CONTRACTING GROUP<br>LLC GROUP LLC 1,995,713.79 1,995,713.79  |        |
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|------------|---|---|---|---------------------------|------------|-----------|--------------|-----------|--------------|---|-----------|-----|-----------|-----|-----------|
| 676        | MILHOUSE ENGINEERING<br>CONSTRUCTION INC    | MILHOUSE ENGINEERING<br>CONSTRUCTION INC    |   | 306,240.06                | 306,240.06 |           |              |           |              |   |           |     |           |     | 1         |
| 676        | MILLER BUILDING GROUP                       | MILLER BUILDING GROUP                       |   | 7,519.95                  | 7,519.95   |           |              |           |              |   |           |     |           |     |           |
|            |   |   |   |                           |            |           |              |           |              |   |           |     |           |     |           |
| 676        | MILLER ENTERPRISE GROUP LLC                 | MILLER ENTERPRISE GROUP LLC                 |   | 54,180.00                 | 54,180.00  |           |              |           |              |   |           |     |           |     | 1         |
| 676        | MJB DECORATING INC                          | MJB DECORATING INC                          |   | 16,056.80                 |            |           |              |           |              |   |           | 1   | 6,056.80  |     |           |
| 676        | MODE ARCHITECTS PC                          | MODE ARCHITECTS PC                          |   | 64,372.04                 |            |           |              |           | 64,372.04    |   |           |     |           |     |           |
| 676        | MOLITE ELECTRIC INC                         | MOLITE ELECTRIC INC                         |   | 25,913.51                 | 25,913.51  |           |              |           |              |   |           |     |           |     |           |
| 676        |   | MONITORING MANAGEMENT                       |   | 34,524.90                 |            | 34,524.90 |              |           |              |   |           |     |           | , I | 1         |
|            | INC DBA NETFLOOR USA                        | INC DBA NETFLOOR USA                        |   |                           |            |           |              |           |              |   |           |     |           | l   |           |
| 676        | MONTERREY SECURITY<br>CONSULTANTS INC       | MONTERREY SECURITY<br>CONSULTANTS INC       |   | 2,714,112.60              |            |           | 2,714,112.60 |           |              |   |           |     |           | , I | 1         |
|            | CONSULTANTS INC                             | MOODY NOLAN                                 |   |                           | -          |           |              |           |              |   |           |     |           |     |           |
| 676        | MOODY NOLAN INCORPORATED                    | INCORPORATED                                |   | 864,768.50                | 864,768.50 |           |              |           |              |   |           |     |           | , I | 1         |
| 676        | MORCOM N V INC                              | MORCOM N V INC                              |   | 24,500.00                 | 24,500.00  |           |              |           |              |   |           |     |           |     | ()        |
|            | MORENO ARCHITECTS                           | MORENO ARCHITECTS                           |   |                           | ,          |           |              |           |              |   |           |     |           |     |           |
| 676        | LTD/JGMA                                    | LTD/JGMA                                    |   | 14,015.00                 |            |           | 14,015.00    |           |              |   |           |     |           | , I | 1         |
| 676        | MORRISSEY CONTRACTING                       | MORRISSEY CONTRACTING                       |   | 32,625.00                 |            |           |              |           |              |   |           | 3   | 2,625.00  |     |           |
| 676        | MORTECH MANUFACTURING                       | MORTECH MANUFACTURING                       |   | 25,709.40                 |            |           |              |           |              |   | 25,709.40 |     |           |     |           |
|            | COMPANY INC                                 | COMPANY INC                                 |   |                           |            |           |              |           |              |   | 23,709.40 |     |           |     |           |
| 676        |   |   |   | 33,392.50                 |            |           |              | 33,392.50 |              |   |           |     |           |     | <b></b>   |
| 676        |   | MULTILINGUAL CONNECTIONS                    |   | 16,827.57                 |            |           |              |           |              |   |           | 1   | 6,827.57  | , I | 1         |
| 676        | LLC   | LLC<br>MYLEER CORPORATION                   |   |                           |            | 0 100 00  |              |           |              |   |           |     |           | l   |           |
| 676        | MYLEER CORPORATION<br>MZI BUILDING SERVICES | MYLEER CORPORATION<br>MZI BUILDING SERVICES |   | 9,462.00                  | -          | 9,462.00  |              |           |              |   |           |     |           |     | <u> </u>  |
| 676        | INC/MZI GROUP INC                           | INC/MZI GROUP INC                           |   | 74,546.00                 |            |           | 74,546.00    |           |              |   |           |     |           | , I | 1         |
| 676        | NAK-MAN CORP                                | NAK-MAN CORP                                |   | 7,574.58                  |            |           |              |           | 7,574.58     |   |           |     |           |     |           |
|            |   |   |   |                           |            |           |              |           | 1,014.00     |   |           |     |           |     | ()        |
| 676        | NAMAT CONSTRUCTION CO INC                   | NAMAT CONSTRUCTION CO INC                   |   | 19,251.63                 | 19,251.63  |           |              |           |              |   |           |     |           |     | 1         |
| 676        | NANCY VERBOUT DBA THREAD                    | NANCY VERBOUT DBA THREAD                    |   | 22.076.25                 |            |           |              |           |              |   |           | 0   | 070.05    | 1   |           |
| 070        | LETTERS                                     | LETTERS                                     |   | 23,976.25                 |            |           |              |           |              |   |           | 2.  | 3,976.25  |     | 1         |
| 676        |   | NATIONAL HVACDBA NATIONAL                   |   | 447,759.72                | 447,759.72 |           |              |           |              |   |           |     |           |     |           |
|            | INSULATION INC                              | INSULATION INC                              |   |                           | 447,735.72 |           |              |           |              |   |           |     |           |     |           |
| 676        | NATIONAL PAINTING INC                       | NATIONAL PAINTING INC                       |   | 27,016.05                 |            |           |              |           |              |   |           | 2   | 7,016.05  |     | <b></b>   |
| 676        | NAVARETTE INDUSTRIES                        | NAVARETTE INDUSTRIES                        |   | 10,583.10                 |            |           | 10,583.10    |           |              |   |           |     |           | l   | L         |
| 676        | NAYYAR NAYYAR                               | NAYYAR NAYYAR                               |   | 2,450.00                  |            |           |              |           | 2,450.00     |   |           |     |           | , I | 1         |
| 676        | INTERNATIONAL INC<br>NEAL AND LEROY LLC     | INTERNATIONAL INC<br>NEAL AND LEROY LLC     |   | 27,743.63                 | 27,743.63  |           |              |           |              |   |           |     |           |     | <u> </u>  |
| 676        | NEAL AND LEROT LLC                          | NES INC                                     |   | 192,712.50                | 27,745.05  |           | 192,712.50   |           |              |   |           |     |           |     |           |
|            |   |   |   |                           |            |           |              |           |              |   |           |     |           |     |           |
| 676        | NESTBUILDERS INC DBA DBHMS                  | NESTBUILDERS INC DBA DBHMS                  |   | 192,352.57                |            |           | 192,352.57   |           |              |   |           |     |           | , I | 1         |
| 676        | NET SOURCE INC                              | NET SOURCE INC                              |   | 39,784.40                 |            |           |              |           | 39,784.40    |   |           |     |           |     |           |
| 676        | NEW BEGINNINGS                              | NEW BEGINNINGS                              |   | 072.045.02                | 973,815.93 |           |              |           |              |   | 1         |     |           |     |           |
| 676        | CONTRACTORS INC                             | CONTRACTORS INC                             |   | 973,815.93                | 973,815.93 |           |              |           |              |   |           |     |           |     | 1         |
| 676        | NEW ERA PAINITNG                            | NEW ERA PAINITNG                            |   | 23,000.00                 |            |           |              | 23,000.00 |              |   |           |     |           |     |           |
| 676        | NEW STAR INC                                | NEW STAR INC                                |   | 62,309.40                 |            |           |              |           |              |   |           |     |           | J   | 62,309.40 |
| 676        | NICKA AND ASSOCIATES INC                    | NICKA AND ASSOCIATES INC                    |   | 138,289.25                |            |           |              |           |              |   |           | 13  | 8,289.25  |     | <b></b>   |
| 676        | NOVAMED INC                                 | NOVAMED INC                                 |   | 67,023.94                 |            |           |              |           | 67,023.94    |   |           |     | 004 77    |     |           |
| 676        | NOVAREST INC<br>OCCUPATIONAL TRAINING AND   | NOVAREST INC                                |   | 11,281.75                 |            |           |              |           |              |   |           | 1   | ,281.75   |     |           |
| 676        | SUPPLY INC                                  | OCCUPATIONAL TRAINING AND<br>SUPPLY INC     |   | 45,614.81                 |            |           |              |           |              |   |           | 4   | 5,614.81  |     | 1         |
|            |   | OLD VETERAN CONSTRUCTION                    |   |                           |            |           |              |           |              |   |           |     |           |     |           |
| 676        | INC   | INC   |   | 1,819,775.01              |            |           | 1,819,775.01 |           |              |   |           |     |           | , I | 1         |
|            | OLYMPIC CONSTRUCTION                        | OLYMPIC CONSTRUCTION                        |   |                           |            |           |              |           | İ            |   |           |     |           |     |           |
| 676        | COMPANY LLC                                 | COMPANY LLC                                 |   | 991,367.42                |            |           |              |           |              |   |           | 99  | ,367.42   | , I | 1         |
| 676        | OMAR MEDICAL SUPPLIES                       | OMAR MEDICAL SUPPLIES                       |   | 24.562.62                 | 24 500 00  |           |              |           |              |   | 1         |     |           |     | I         |
| 676        | INCORPORATED                                | INCORPORATED                                |   | 24,593.00                 | 24,593.00  |           |              |           |              |   |           |     |           |     |           |
| 676        | ON THE JOB CONSULTING                       | ON THE JOB CONSULTING                       |   | 992,163.25                |            |           |              |           |              |   |           | 00  | 2,163.25  |     | ·         |
| 070        | INC/PIXO                                    | INC/PIXO                                    |   | 552,105.25                |            |           |              |           |              |   |           | 99. | ., 103.25 | l   | I         |
| 676        | ONEILL CONTRACTORS                          | ONEILL CONTRACTORS                          |   | 368,355.00                |            |           |              |           |              |   |           | 36  | 3,355.00  | , I | 1         |
| 0.0        | INCORPORATED                                | INCORPORATED                                |   | 303,333.00                |            |           |              |           |              |   |           | 50  | .,000.00  |     | J         |
| 676        | ORDAZ CONSTRUCTION AND                      | ORDAZ CONSTRUCTION AND                      |   | 308.45                    |            |           |              | 308.45    |              |   |           |     |           |     | 1         |
|            | SUPPLY INC                                  | SUPPLY INC                                  |   |                           |            |           |              |           |              |   |           | -   | 014 74    |     | I         |
| 676<br>676 | OTTSIE LLC<br>PACE SYSTEMS INC              | OTTSIE LLC<br>PACE SYSTEMS INC              |   | 51,911.71<br>3,408,558.08 |            |           |              |           | 2 409 550 00 |   |           | 5   | ,911.71   |     |           |
| 676        | PACE SYSTEMS INC<br>PANIAGUA GROUP INC      | PACE SYSTEMS INC<br>PANIAGUA GROUP INC      |   | 69,274.70                 |            |           | 69,274.70    |           | 3,408,558.08 |   |           |     |           |     | I         |
| 070        | TANAGOA GROOT INC                           | . A MAGOA GROUP INC                         | I | 05,274.70                 |            |           | 03,214.70    | I         | t            | I |           |     |           |     | ·         |

| 676        |  | PARAGON PIPECOVERERS INC               | PARAGON PIPECOVERERS INC               | 1      | 837.45       | 1            | 1          | 1          | 1         | 1          | I I        | 1 1 | 837.45       |     |
|------------|--|--|--|--------|--------------|--------------|------------|------------|-----------|------------|------------|-----|--------------|-----|
|            |  | PEDIATRIC INTERACTIONS                 | PEDIATRIC INTERACTIONS                 |        |              | 1            |            |            |           |            |            |     |              |     |
| 676        |  | INCORPORATED                           | INCORPORATED                           |        | 270,129.88   |              |            |            |           |            |            |     | 270,129.88   | 1   |
|            |  |  | PERFORMANCE MECHANICAL                 |        |              |              |            |            |           |            |            |     |              |     |
| 676        |  | CONTRACTORS INC                        | CONTRACTORS INC                        |        | 10,856.95    |              |            |            |           |            |            |     | 10,856.95    | 1   |
| 676        |  | PHD SERVICES LLC                       | PHD SERVICES LLC                       |        | 166,430.98   |              |            |            |           |            |            |     | 166,430.98   |     |
| 676        |  | PHOENIX BUSINESS SOLUTIONS             | PHOENIX BUSINESS SOLUTIONS             |        | 516,654.05   |              |            |            |           |            |            |     | 516,654.05   |     |
| 070        |  | LLC                                    | LLC                                    |        | 510,054.05   |              |            |            |           |            |            |     | 516,654.05   |     |
| 676        |  | PIER GROUP LLC                         | PIER GROUP LLC                         |        | 2,962,525.63 |              |            |            |           |            |            |     | 2,962,525.63 |     |
| 676        |  | PINTO CONSTRUCTION GROUP               | PINTO CONSTRUCTION GROUP               |        | 168,669.45   |              |            | 168,669.45 |           |            |            |     |              |     |
|            |  | INC                                    | INC                                    |        |              |              |            |            |           |            |            |     |              |     |
| 676        |  |  | PMJ ENTERPRISES INC                    |        | 36,578.07    |              |            | 36,578.07  |           |            |            |     |              |     |
| 676        |  |  | POOL ADMINISTRATORS                    |        | 118,303.71   |              |            |            |           |            |            |     | 118,303.71   |     |
|            |  | INCORPORATED                           | INCORPORATED                           |        |              |              |            |            |           |            |            |     |              |     |
| 676        |  |  | POWELL III                             |        | 4,000.00     | 4,000.00     |            |            |           |            |            |     |              |     |
| 676        |  |  | POWER ONE SUPPLY INC                   |        | 33,527.80    | 33,527.80    |            |            |           |            |            |     |              |     |
| 676        |  |  | PR ETC INC/CHARTWELL                   |        | 5,000.00     |              |            |            |           |            |            |     | 5,000.00     |     |
|            |  | AGENCY                                 | AGENCY                                 |        |              |              |            |            |           |            |            |     |              |     |
| 676        |  |  | PRAIRIE ENGINEERS PC                   |        | 22,387.50    |              |            |            |           |            |            |     | 22,387.50    |     |
| 676<br>676 |  |  | PRAIRIE FIRE SPRINKLER INC             |        | 1,443.00     |              |            |            |           |            |            |     | 1,443.00     |     |
| 676        |  |  | PRAIRIE RESTORATIONS INC               |        | 577,363.48   |              |            |            |           |            |            |     | 577,363.48   |     |
| 676        |  | PRECISION BUILDERS<br>ASSOCIATES INC   | PRECISION BUILDERS<br>ASSOCIATES INC   |        | 3,326,769.87 |              |            |            |           |            |            |     | 3,326,769.87 | , İ |
|            |  | ASSOCIATES INC                         | ASSOCIATES INC                         |        |              |              |            |            |           |            |            |     |              | l   |
| 676        |  | PRECISION FLOOR AND TILE INC           | PRECISION FLOOR AND TILE INC           |        | 793.87       |              |            |            |           |            |            |     | 793.87       | , İ |
|            | <del>} − −  </del>                           |  |  |        |              | 1            |            |            |           |            |            |     |              |     |
| 676        |  | PREMIER STAFFING SOURCE INC            | PREMIER STAFFING SOURCE INC            |        | 454,573.33   |              | 454,573.33 |            |           |            |            |     |              |     |
| 676        |  | PRIMERA ENGINEERS LTD                  | PRIMERA ENGINEERS LTD                  |        | 307,129.50   |              |            |            |           |            |            |     | 307,129.50   |     |
| 676        |  | PRO BIZ PRODUCTS LLC                   | PRO BIZ PRODUCTS LLC                   |        | 7,023.44     | 7,023.44     |            |            |           |            |            |     | 307,129.30   |     |
|            |  |  | PROBE CONSULTING SERVICES              |        |              | 7,023.44     |            |            |           |            |            |     |              |     |
| 676        |  | INC                                    |  |        | 1,286.46     |              |            |            |           | 1,286.46   |            |     |              |     |
|            |  |  | PRODUCTION DISTRIBUTION                |        |              |              |            |            |           |            |            |     |              |     |
| 676        |  | COMPANIES                              | COMPANIES                              |        | 201,869.10   | 201,869.10   |            |            |           |            |            |     |              | . ! |
|            |  |  |  |        |              |              |            |            |           |            |            |     |              |     |
| 676        |  | PROGRESSIVE INDUSTRIES INC             | PROGRESSIVE INDUSTRIES INC             |        | 15,728.39    |              |            |            |           |            |            |     | 15,728.39    |     |
| 676        |  | PROTYPE PRINTING                       | PROTYPE PRINTING                       |        | 50.073.34    |              |            |            |           |            |            |     | 50.070.04    | 1   |
| 676        |  | INCORPORATED                           | INCORPORATED                           |        | 59,072.24    |              |            |            |           |            |            |     | 59,072.24    |     |
| 676        |  | PUGH JONES AND JOHNSON PC              | PUGH JONES AND JOHNSON PC              |        | 324,370.50   | 324,370.50   |            |            |           |            |            |     |              |     |
| 070        |  | FOGH JOINES AND JOHNSON FC             | FORH JOINES AND JOHNSON FC             |        | 524,570.50   | 524,570.50   |            |            |           |            |            |     |              |     |
| 676        |  |  | QC ENTERPRISES INC                     |        | 14,960.00    |              |            |            |           |            |            |     | 14,960.00    |     |
| 676        |  | QUERCUS CONSULTING INC                 | QUERCUS CONSULTING INC                 |        | 5,333.00     |              |            |            |           |            |            |     | 5,333.00     |     |
| 676        |  |  | RADA ARCHITECTS LTD                    |        | 284,403.61   |              |            |            |           |            |            |     | 284,403.61   |     |
| 676        |  | RAMIREZ GROUP LLC                      | RAMIREZ GROUP LLC                      |        | 187,523.10   |              |            | 187,523.10 |           |            |            |     |              |     |
| 676        |  |  | RD MCMILLEN ENTERPRISES                |        | 112,619.55   |              |            |            |           |            |            |     | 112,619.55   |     |
|            |  | INCORPORATED                           | INCORPORATED                           |        | -            |              |            |            |           |            |            |     |              |     |
| 676        | <b>├</b> ───┤                                | REAL DESIGNS INC                       | REAL DESIGNS INC                       | ┝────┤ | 4,199.85     |              |            |            |           |            | ├───       |     | 4,199.85     |     |
| 676        |  | REAL DESIGNS INCORPORATED              | REAL DESIGNS INCORPORATED              |        | 610.00       |              |            |            |           |            |            |     | 610.00       | , I |
| <b> </b>   | <b>├───</b> │                                |  |  |        |              |              | L          |            |           | L          |            |     |              |     |
| 676        |  |  | RELIABLE CONTRACTING AND               |        | 215,629.65   |              |            |            |           | 215,629.65 |            |     |              | , I |
|            | ├───┤  | EQUIPMENT CO<br>RELIABLE ENVIRONMENTAL | EQUIPMENT CO<br>RELIABLE ENVIRONMENTAL |        |              |              |            |            |           |            | <u>├──</u> |     |              |     |
| 676        |  |  |  |        | 40,927.02    |              |            |            |           |            |            |     | 40,927.02    | , I |
|            | <del>} − −  </del>                           | SOLUTIONS INC                          | SOLUTIONS INC                          |        |              |              |            |            |           |            | <u>├</u>   |     |              |     |
| 676        |  | RESOURCE ONE OF ILLINOIS LLC           | RESOURCE ONE OF ILLINOIS LLC           |        | 271,314.43   |              |            |            |           |            |            |     | 271,314.43   | , I |
|            | <del>   </del>                               | RICHARDS GRAPHIC                       | RICHARDS GRAPHIC                       |        |              |              |            |            |           |            |            |     |              |     |
| 676        |  | COMMUNICATIONS INC                     | COMMUNICATIONS INC                     |        | 1,239.28     |              |            |            |           |            |            |     | 1,239.28     | , I |
|            |  | RINGOLD FINANCIAL                      | RINGOLD FINANCIAL                      |        |              |              |            |            |           |            |            |     |              |     |
| 676        |  |  | MANAGEMENT SERVICES INC                |        | 4,000.00     |              | 4,000.00   |            |           |            |            |     |              | , I |
|            |  |  | ROBERT L MILLER ASSOCIATES             |        |              |              |            |            |           |            |            |     |              |     |
| 676        |  | INC                                    | INC.                                   |        | 1,383,565.96 | 1,383,565.96 |            |            |           |            |            |     |              | , İ |
| 676        | <u>†                                    </u> | ROSS BARNEY ARCHITECTS PC              |  |        | 26,325.00    |              |            | 1          |           |            |            |     | 26,325.00    |     |
|            | <del>   </del>                               |  |  |        |              |              |            |            |           |            |            |     |              |     |
| 676        |  | ROY KEITH ELECTRIC COMPANY             | ROY KEITH ELECTRIC COMPANY             |        | 713.00       |              |            |            |           |            |            |     | 713.00       | , I |
| 676        |  | ROYAL SHEET METAL                      | ROYAL SHEET METAL                      |        | 20.422.25    |              |            |            | 00 400 67 |            |            |     |              |     |
| 676        |  | CORPORATION                            | CORPORATION                            |        | 30,133.35    |              |            |            | 30,133.35 |            |            |     |              | , İ |
| 676        | 1 1  |  | RTM ASSOCIATES INC                     |        | 48,915.15    |              |            |            |           | 48,915.15  | 1          |     |              |     |
|            | •  |  |  |        |              |              |            | •          |           |            |            | · · |              |     |

|     |   |   |                          |             |          |            | 1          |            |          | 1          |  |  |
|-----|---|---|--------------------------|-------------|----------|------------|------------|------------|----------|------------|--|--|
| 676 | RUBINOS AND MESIA   | RUBINOS AND MESIA                         | 217,975.38               |             |          |            | 217,975.38 | 3          |          |            |  |  |
|     | ENGINEERS INC   | ENGINEERS INC                             |                          |             |          |            | ,          |            |          |            |  |  |
| 676 | RUBINOS MESIA ENGINEERSINC                                | RUBINOS MESIA ENGINEERSINC                | 20,925.00                |             |          |            | 20,925.00  | 0          |          |            |  |  |
|     |   |   |                          |             |          |            |            |            |          |            |  |  |
| 676 | RUNCO OFFICE SUPPLY                                       | RUNCO OFFICE SUPPLY                       | 349.92                   |             |          |            |            |            |          | 349.92     |  |  |
| 676 | S AND F SOFTWARE SOLUTIONS                                |   | 100,201.25               |             |          |            |            | 100,201.25 |          |            |  |  |
|     | INC   | INC                                       |                          |             |          |            |            |            |          |            |  |  |
| 676 | S20 CONSULTANTS INC                                       | S2O CONSULTANTS INC                       | 600.00                   |             |          |            |            |            |          | 600.00     |  |  |
| 676 | SANCHEZ AND DANIELS AND                                   | SANCHEZ AND DANIELS AND                   | 39,959.95                |             |          | 39,959.95  |            |            |          |            |  |  |
| 0,0 | HOFFMAN LLP   | HOFFMAN LLP                               | 55,555.55                |             |          | 00,000.00  |            |            |          |            |  |  |
| 676 | SANCHEZ PAVING COMPANY                                    | SANCHEZ PAVING COMPANY                    | 105,197.40               |             |          | 105,197.40 |            |            |          |            |  |  |
|     | INC   | INC                                       |                          |             |          | 105,137.40 |            |            |          |            |  |  |
| 676 | SEHERIHDE LLC   | SEHERIHDE LLC                             | 2,863.93                 |             |          |            |            |            |          | 2,863.93   | ,  |  |
| 676 | SEICO INC   | SEICO INC                                 | 60,946.50                |             |          |            |            |            |          |            | 60,946.50                                    |  |
| 676 | SELECT CONTRACTING LLC                                    | SELECT CONTRACTING LLC                    | 502,612.17               |             |          |            |            |            |          | 502,612.17 |  |  |
| 676 | SHAW LEGAL SERVICES LTD                                   | SHAW LEGAL SERVICES LTD                   | 5,000.00                 |             |          |            |            | 5,000.00   |          |            |  |  |
| 676 | SHAWN BROWN ENTERPRISES                                   | SHAWN BROWN ENTERPRISES                   | 25 225 25                | 05 005 05   |          |            |            |            |          |            |  |  |
| 676 | INC   | INC                                       | 25,295.35                | 25,295.35   |          |            |            |            |          |            |  |  |
| 676 | SHEN MILSOM WILKE LLC                                     | SHEN MILSOM WILKE LLC                     | 165,170.69               |             |          |            | 165,170.69 | 9          |          |            |  |  |
|     | SIEBERT CONSTRUCTION                                      | SIEBERT CONSTRUCTION                      |                          |             |          |            |            | 1          | 1        |            | t t  |  |
| 676 | MILLWORK INC  | MILLWORK INC                              | 100,698.30               |             |          |            |            |            |          | 100,698.30 |  |  |
| 676 | SIERRA GLASS COMPANY                                      | SIERRA GLASS COMPANY                      | 674,550.90               | 674,550.90  |          |            |            |            | 1 1      |            | <u>                                     </u> |  |
| 676 | SITE DESIGN GROUP LTD                                     | SITE DESIGN GROUP LTD                     | 116,262.40               | 37 7,550.50 |          |            | 116,262.40 | h          |          | 1          | <u>├</u> ──┤                                 |  |
| 070 | SJB PROMOTIONS  | SJB PROMOTIONS                            | 110,202.40               |             |          |            | 110,202.40 | ,          |          |            |  |  |
| 676 | INCORPORATED  | INCORPORATED                              | 13,309.09                |             |          |            |            |            |          | 13,309.09  |  |  |
| 676 | SLG INNOVATION INC  | SLG INNOVATION INC                        | 169,426.00               | 169,426.00  |          |            |            | -          |          | -          |  |  |
| 676 |   |   | 169,426.00               | 169,426.00  |          |            |            |            |          |            | <b>├───</b>                                  |  |
| 676 | SNTIAL TECHNOLOGIES                                       | SNTIAL TECHNOLOGIES                       | 135,625.00               |             |          |            | 135,625.00 | )          |          |            |  |  |
|     | INCORPORATED  | INCORPORATED                              |                          |             |          |            |            |            |          |            |  |  |
| 676 | SOUTHLAND CUSTOM  | SOUTHLAND CUSTOM                          | 148,144.00               |             |          |            |            |            |          | 148,144.00 |  |  |
|     | DECORATING INC  | DECORATING INC                            |                          |             |          |            |            |            |          |            |  |  |
| 676 | SOUTHWEST SPRING INC                                      | SOUTHWEST SPRING INC                      | 1,450.31                 |             |          |            |            |            |          | 1,450.31   |  |  |
| 676 | SPAAN TECH INC  | SPAAN TECH INC                            | 15,300.00                |             |          |            |            | 15,300.00  |          |            |  |  |
|     | SPECIAL PROJECT STAFFING BY                               | SPECIAL PROJECT STAFFING BY               |                          |             |          |            |            |            |          |            |  |  |
| 676 |   |   | 51 110 50                |             |          |            |            |            |          | 54 440 50  |  |  |
| 676 | SALEM INCORPORATED/SALEM                                  |   | 51,440.50                |             |          |            |            |            |          | 51,440.50  |  |  |
|     | GROUP   | GROUP                                     |                          |             |          |            |            |            |          |            |  |  |
|     | SPEEDY GONZALEZ   | SPEEDY GONZALEZ                           |                          |             |          |            |            |            |          |            |  |  |
| 676 | LANDSCAPING INC   | LANDSCAPING INC                           | 108,945.00               |             |          | 108,945.00 |            |            |          |            |  |  |
| 676 | STEARNJOGLEKAR LTD  | STEARNJOGLEKAR LTD                        | 92,453.68                |             |          |            | 92,453.68  | 2          |          |            |  |  |
| 676 | STILES OFFICE SOLUTIONS INC                               | STILES OFFICE SOLUTIONS INC               | 6.386.05                 |             |          |            | 32,433.00  | ,          |          | 6,386.05   |  |  |
| 676 | STITCH ME LLC   | STITCH ME LLC                             | 1,679.90                 |             | 1,679.90 |            |            |            |          | 0,300.03   | <b>├───</b>                                  |  |
| 676 | STL ARCHITECTS INC  | STL ARCHITECTS INC                        | 50,000.00                |             | 1,079.90 | 50.000.00  |            |            |          |            | <b>├───</b>                                  |  |
| 676 | STL ARCHITECTS INC  | STE ARCHITECTS INC                        | 50,000.00                |             |          | 50,000.00  |            |            |          |            | <b>├───</b>                                  |  |
|     | STOCKS BUSINESS FURNITURE                                 | STOCKS BUSINESS FURNITURE                 |                          |             |          |            |            |            |          |            |  |  |
| 676 | INC/STOCKS OFFICE FURNITURE                               | INC/STOCKS OFFICE FURNITURE               | 236,548.18               |             |          |            |            |            |          | 236,548.18 |  |  |
|     |   |   |                          |             |          |            |            |            |          |            |  |  |
| 676 | SUNRISE HITEK GROUP                                       | SUNRISE HITEK GROUP                       | 52,278.95                |             |          |            | 52,278.95  | 5          |          |            |  |  |
|     | LLC/SUNRISE DIGITAL                                       | LLC/SUNRISE DIGITAL                       | 52,2, 0.00               |             |          |            | 02,270.00  |            |          |            | $\downarrow$                                 |  |
| 676 | SUPERIOR FLOOR COVERING INC                               | SUPERIOR FLOOR COVERING                   | 523,446.73               |             |          |            |            |            |          | 523,446.73 |  |  |
| 070 | SUPERIOR FLOOR COVERING INC                               | INC                                       | 523,440.73               |             |          |            |            |            |          | 523,440.73 |  |  |
| 676 | SUPPLIED INDUSTRIAL                                       | SUPPLIED INDUSTRIAL                       | 574 100 03               | 574,100.03  |          |            |            |            |          |            |  |  |
| 676 | SOLUTIONS INC   | SOLUTIONS INC                             | 574,100.03               | 574,100.03  |          |            |            |            |          |            |  |  |
| 676 | T CASTRO PRODUCE  | T CASTRO PRODUCE                          | 11,340.75                |             |          |            |            |            |          |            | 11,340.75                                    |  |
| 676 | TABITHA VENTURES INC                                      | TABITHA VENTURES INC                      | 29,669.29                | 29,669.29   |          |            |            | 1          |          | 1          |  |  |
|     |   | 1   |                          | .,          |          |            |            | 1          | 1 1      | 1          | 1  |  |
| 676 | TAC CONSTRUCTION COMPANY                                  | TAC CONSTRUCTION COMPANY                  | 60,382.86                |             |          |            |            |            |          | 60,382.86  |  |  |
|     | TANK CONSTRUCTION SUPPLIES                                | TANK CONSTRUCTION SUPPLIES                |                          |             |          |            |            | 1          |          | 1          | <u>├</u>                                     |  |
| 676 | LLC   |   | 185,173.57               | 185,173.57  |          |            |            |            |          |            |  |  |
|     | TAYLOR MADE DESIGN  | TAYLOR MADE DESIGN                        |                          |             |          |            |            | -          |          |            | <b>├───</b> ┼                                |  |
| 676 |   | INCORPORATED                              | 125,530.55               | 125,530.55  |          |            |            |            |          |            |  |  |
| 676 | INCORPORATED  |   |                          |             |          |            |            |            | <u> </u> |            | ╂────┤                                       |  |
| 676 | TAYLOR STUDIOS INC  | TAYLOR STUDIOS INC                        | 58,680.00                |             |          |            |            | ļ          |          | 58,680.00  | ┟───┤  |  |
|     | TECNICA ENVIRONMENTAL                                     | TECNICA ENVIRONMENTAL                     | 12,700.02                |             |          | 12,700.02  |            |            |          |            |  |  |
| 676 |   |   |                          |             |          | ,          |            | 1          | 1 1      | 1          | 1  |  |
| 676 | SERVICES INC  | SERVICES INC                              |                          |             |          |            |            |            |          |            | 1 F  |  |
| 676 | SERVICES INC<br>TERRA DEMOLITION                          | TERRA DEMOLITION                          | 231,575.57               |             |          | 231,575.57 |            |            |          |            |  |  |
|     | SERVICES INC<br>TERRA DEMOLITION<br>TERRA ENGINEERING LTD | TERRA DEMOLITION<br>TERRA ENGINEERING LTD | 231,575.57<br>109,138.59 |             |          | 231,575.57 |            |            |          | 109,138.59 |  |  |
| 676 | SERVICES INC<br>TERRA DEMOLITION                          | TERRA DEMOLITION                          |                          |             |          | 231,575.57 |            | 24,253.43  |          | 109,138.59 |  |  |

| 676 | TETRA MEDICAL SUDDLY CORD                                  | TETRA MEDICAL SUPPLY CORP                     | 61.15                             | 1          |           | I          |            |           | 1          | 1 | 1       | م م د | 1 |
|-----|--|---|-----------------------------------|------------|-----------|------------|------------|-----------|------------|---|---------|-------|---|
| 676 |  |   |                                   | 20.055.00  |           |            |            |           |            |   |         | 61.15 |   |
| 676 | THE BOWA GROUP INC   | THE BOWA GROUP INC                            | 29,655.66                         | 29,655.66  |           |            |            |           |            |   |         |       |   |
| 676 | THE RODERICK GROUP DBA                                     | THE RODERICK GROUP DBA                        | 57,656.67                         | 57,656.67  |           |            |            |           |            |   |         |       |   |
|     | ARDMORE RODERICK   | ARDMORE RODERICK                              |                                   | -          |           |            |            |           |            |   |         |       |   |
| 676 |  |   | 15,568.76                         | 15,568.76  |           |            |            |           |            |   |         |       |   |
|     | CATERING<br>THORNTON RAVE                                  | COURSES CATERING<br>THORNTON RAVE             |                                   |            |           |            |            |           |            |   |         |       |   |
| 676 | CONSTRUCTION LLC   |   | 29,022.82                         | 29,022.82  |           |            |            |           |            |   |         |       |   |
| 676 | TILTON KELLY AND BELL LLC                                  | CONSTRUCTION LLC<br>TILTON KELLY AND BELL LLC | 786,102.62                        |            |           |            |            |           |            |   | 700.4   | 0.00  |   |
|     |  |   |                                   | -          |           |            |            |           |            |   | 786,1   |       |   |
| 676 | TITAN INDUSTRIES INC                                       | TITAN INDUSTRIES INC                          | 2,238,634.87                      |            |           |            |            |           |            |   | 2,238,6 | 54.87 |   |
| 676 | TOLTECH PLUMBING   | TOLTECH PLUMBING                              | 102,193.79                        |            |           |            | 102,193.79 |           |            |   |         |       |   |
| 676 | CONTRACTORS LLC  | CONTRACTORS LLC                               | 205 002 44                        | -          |           |            | 005 000 44 |           |            |   |         |       |   |
| 676 | TORO CONSTRUCTION CORP                                     | TORO CONSTRUCTION CORP                        | 305,882.14                        | -          |           | 0 007 50   | 305,882.14 |           |            |   |         |       |   |
| 676 | TORRES CONSTRUCTION INC                                    | TORRES CONSTRUCTION INC                       | 2,887.50                          | -          |           | 2,887.50   |            |           |            |   |         |       |   |
| 676 | TRACIE FOLTZ   | TRACIE FOLTZ                                  | 22,895.00                         | -          |           |            |            |           |            |   | 22,8    | 95.00 |   |
| 676 | TRANSFORMATIONS BY   | TRANSFORMATIONS BY                            | 7,976.39                          |            |           |            |            |           |            |   | 7,9     | 76.39 |   |
|     | WIELAND INC  | WIELAND INC                                   |                                   | -          |           |            |            |           |            |   |         |       |   |
|     | TRC WORLDWIDE ENGINEERING                                  | TRC WORLDWIDE ENGINEERING                     |                                   |            |           |            |            |           |            |   |         |       |   |
| 676 | INC/TRC WORLDWIDE  | INC/TRC WORLDWIDE                             | 11,331.92                         |            |           |            |            | 11,331.92 |            |   |         |       |   |
|     | ENGINEERING(MEP)   | ENGINEERING(MEP)                              |                                   |            |           |            |            |           |            |   |         |       |   |
|     |  |   |                                   |            |           |            |            |           |            |   |         |       |   |
| 676 | TRIMS TRUCKING INC   | TRIMS TRUCKING INC                            | 11,400.00                         | 11,400.00  |           |            |            |           |            |   |         |       |   |
| 676 | UJAMAA CONSTRUCTION  | UJAMAA CONSTRUCTION                           | 414,028.00                        | 414,028.00 |           |            |            |           |            |   |         |       |   |
|     | INCORPORATED   | INCORPORATED                                  |                                   | ,          |           |            |            |           |            |   |         |       |   |
| 676 | UNDERLAND ARCHITECTURAL                                    | UNDERLAND ARCHITECTURAL                       | 95,860.00                         |            |           |            |            |           |            |   | 95,8    | 60.00 |   |
|     | SYSTEMS INC  | SYSTEMS INC                                   |                                   |            |           |            |            |           |            |   | ,-      |       |   |
| 676 | UNIVERSAL INSULATION INC                                   | UNIVERSAL INSULATION INC                      | 30,712.50                         |            |           | 30,712.50  |            |           |            |   |         |       |   |
| 676 | UPLAND DESIGN LTD  | UPLAND DESIGN LTD                             | 55,404.24                         |            |           |            |            |           |            |   | 55,4    | )4.24 |   |
| 676 | UPTOWN DECORATING CORP                                     | UPTOWN DECORATING CORP                        | 29,250.00                         |            |           | 29,250.00  |            |           |            |   |         |       |   |
| 676 | URBAN TRANSFORMATION                                       | URBAN TRANSFORMATION                          | 32,061.26                         | 32,061.26  |           |            |            |           |            |   |         |       |   |
|     | FARMS INC  | FARMS INC                                     |                                   | ,          |           |            |            |           |            |   |         |       |   |
| 676 | URBAN WORKS LTD  | URBAN WORKS LTD                               | 29,788.48                         |            |           |            | 29,788.48  |           |            |   |         |       |   |
|     | US MESSENGER AND LOGISTICS                                 | US MESSENGER AND LOGISTICS                    |                                   |            |           |            |            |           |            |   |         |       |   |
| 676 | INC/USM LOGISTICS US                                       | INC/USM LOGISTICS US                          | 3,884.13                          |            |           | 3,884.13   |            |           |            |   |         |       |   |
|     | MESSENGER  | MESSENGER                                     |                                   |            |           |            |            |           |            |   |         |       |   |
| 676 | V3IT CONSULTING INC  | V3IT CONSULTING INC                           | 13,211.55                         |            |           |            |            |           | 13,211.55  |   |         |       |   |
| 676 | VALOR TECHNOLOGIES INC                                     | VALOR TECHNOLOGIES INC                        | 950,691.60                        |            |           | 950,691.60 |            |           |            |   |         |       |   |
| 676 | VEYA INC   | VEYA INC                                      | 114,667.16                        | 114,667.16 |           |            |            |           |            |   |         |       |   |
| 676 | VIATECHNIK LLC   | VIATECHNIK LLC                                | 12,980.71                         |            |           |            |            |           |            |   | 12,9    | 30.71 |   |
|     | VICTORY PHARMACY OF  | VICTORY PHARMACY OF                           |                                   |            |           |            |            |           |            |   |         |       |   |
| 676 | DECATUR INC/VICTORY  | DECATUR INC/VICTORY                           | 4,994.16                          | 4,994.16   |           |            |            |           |            |   |         |       |   |
|     | MEDICAL EQUIPMENT  | MEDICAL EQUIPMENT                             |                                   |            |           |            |            |           |            |   |         |       |   |
| 676 | VIRTUAL ENERGY SOLUTIONS                                   | VIRTUAL ENERGY SOLUTIONS                      | 182,765.75                        |            |           | 182,765.75 |            |           |            |   |         |       |   |
| 676 | INC  | INC   | 182,703.75                        |            |           | 162,765.75 |            |           |            |   |         |       |   |
|     | VISIONPOINT MEDIA  | VISIONPOINT MEDIA                             |                                   |            |           |            |            |           |            |   |         |       |   |
| 676 | INC/VISIONPOINT MARKETING                                  | INC/VISIONPOINT MARKETING                     | 215,552.22                        |            |           |            |            |           | 215,552.22 |   |         |       |   |
|     | INC/VISIONPOINT MARKETING                                  | INC/VISIONPOINT MARKETING                     |                                   |            |           |            |            |           |            |   |         |       |   |
| 676 | VISTARA CONSTRUCTION                                       | VISTARA CONSTRUCTION                          | 11 835 00                         |            |           |            |            |           | 11 925 00  |   |         |       |   |
| 676 | SERVICES INC   | SERVICES INC                                  | 11,825.00                         |            |           |            |            |           | 11,825.00  |   |         |       |   |
| 676 | VIVA USA INCORPORATED                                      | VIVA USA INCORPORATED                         | 40,861.24                         |            |           |            |            |           | 40,861.24  |   |         |       |   |
| 676 | VIXEN CONSTRUCTION INC                                     | VIXEN CONSTRUCTION INC                        | 573,870.00                        |            |           |            |            |           |            |   | 573,8   | 70.00 |   |
| 676 | VON ALST OPERATING LLC                                     | VON ALST OPERATING LLC                        | 755,797.55                        |            |           |            |            |           |            |   | 755,7   | 97.55 |   |
| 676 | WATTS COPY SYSTEMS INC                                     | WATTS COPY SYSTEMS INC                        | 106,938.05                        |            |           |            |            |           |            | 1 | 106,9   |       |   |
|     |  |   |                                   | 470 000 15 |           |            |            |           |            | 1 | 1       |       |   |
| 676 | INC  | INC   | 178,688.12                        | 178,688.12 |           |            |            |           |            |   |         |       |   |
| 676 | WE'RE CLEANING INC   | WE'RE CLEANING INC                            | 12,324.50                         |            | 12,324.50 |            |            |           |            | 1 |         |       |   |
| 676 | WESTWORX LTD   | WESTWORX LTD                                  | 10,412.32                         |            | ,         |            |            |           |            |   | 10,4    | 2.32  |   |
| 676 | WOLF ELECTRIC INC  | WOLF ELECTRIC INC                             | 181,048.70                        |            |           |            |            |           |            |   | 181,0   |       |   |
|     | WOLF ELECTRICAL SUPPLY                                     | WOLF ELECTRICAL SUPPLY                        |                                   |            |           |            |            |           |            |   | ,0      |       |   |
| 676 | COMPANY  | COMPANY                                       | 39,669.16                         |            |           | 39,669.16  |            |           |            |   |         |       |   |
|     |  |   |                                   |            |           |            |            |           |            |   |         |       |   |
|     |  | WOODLAND VALUATION                            |                                   |            |           |            |            |           |            |   |         |       |   |
|     | WOODLAND VALUATION   | WOODLAND VALUATION                            | 6 400 00                          |            |           |            |            |           |            |   | 6.4     | 00.00 |   |
| 676 | WOODLAND VALUATION<br>SERVICES LLC/APPRAISAL               | SERVICES LLC/APPRAISAL                        | 6,400.00                          |            |           |            |            |           |            |   | 6,4     | 00.00 |   |
| 676 | WOODLAND VALUATION<br>SERVICES LLC/APPRAISAL<br>ASSOCIATES | SERVICES LLC/APPRAISAL<br>ASSOCIATES          |                                   |            |           |            |            |           |            |   |         |       |   |
|     | WOODLAND VALUATION<br>SERVICES LLC/APPRAISAL               | SERVICES LLC/APPRAISAL                        | 6,400.00<br>16,571.00<br>1,874.22 | 1,874.22   |           |            |            |           |            |   | 6,4     |       |   |

| 676 | YAGLA ENGINEERING SERVICES<br>INC | YAGLA ENGINEERING SERVICES       | 11,147.90 |           |  |  |  | 11,147.90 |  |
|-----|-----------------------------------|----------------------------------|-----------|-----------|--|--|--|-----------|--|
| 676 | YATES ENTERPRISES LLC             | YATES ENTERPRISES LLC            | 32,000.00 | 32,000.00 |  |  |  |           |  |
| 676 | YOUR PARTNER PROMOTIONS<br>INC    | YOUR PARTNER PROMOTIONS          | 32,672.09 |           |  |  |  | 32,672.09 |  |
| 676 | ZUBER LAWLER AND DEL DUCA<br>LLP  | ZUBER LAWLER AND DEL DUCA<br>LLP | 42,184.55 | 42,184.55 |  |  |  |           |  |
|     |                                   |                                  |           |           |  |  |  |           |  |