

Company Name	Payments 2022/2023
AMAZON	\$ 66,928.94
ARBOR MANAGEMENT INC	\$ 393,109.73
ARNESON OIL COMPANY	\$ 65,546.12
C.O.R.E. ACADEMY	\$ 34,459.04
CAMELOT THERAPEUTIC SCHOOLS LLC	\$ 61,655.94
CONSTELLATION NEWENERGY INC	\$ 47,694.22
CONTROL TECHNOLOGY & SOLUTIONS LLC	\$ 339,600.00
DYOPATH	\$ 120,667.68
FOX TECH TRANSITION PROGRAM	\$ 32,435.76
ILLINOIS SCHOOL DISTRICT AGENCY	\$ 130,773.00
IMAGINE LEARNING	\$ 37,060.00
INDIAN VALLEY VOCATIONAL CENTER	\$ 125,680.52
ITSAVVY LLC	\$ 119,313.00
LECUYER PAINTING & DECORATING INC	\$ 48,495.00
LED LIGHTING SUPPLY/DRK ENTERPRISES	\$ 28,483.69
LIGHTED WAY ASSOCIATION INC	\$ 58,309.56
LITTLE FRIENDS INC	\$ 75,171.76
MIDWEST TRANSIT EQUIPMENT INC	\$ 132,223.66
NICOR GAS	\$ 36,201.38
NORTHWESTERN ILLINOIS ASSOCIATION	\$ 175,850.00
OLSSON ROOFING COMPANY INC	\$ 28,495.75
ONYX ASSET SERVICES GROUP LLC	\$ 25,777.52
ROSS MECHANICAL GROUP, INC	\$ 33,595.56
S.E.A.L. SOUTH INC	\$ 55,120.10
SAVVAS	\$ 39,595.15
SUNRISE SUPPLY	\$ 41,543.63
WORKERS' COMPENSATION SELF-INSURANC	\$ 38,954.00
WORTHINGTON DIRECT	\$ 49,082.80
TOTAL	\$ 2,441,823.51