

# Vendor Publication Report FY23

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Vendor Total > or =

Duquoin CUSD 300

| Vendor Name / Vendor Legal Name | Total          |
|---------------------------------|----------------|
| BYRNE & JONES                   | \$626,101.00   |
| CDW GOVERNMENT, INC             | \$172,787.80   |
| CITY OF DUQUOIN                 | \$183,684.00   |
| COMMON GOAL SYSTEMS INC         | \$53,899.10    |
| CONSTELLATION NEWENERGY         | \$87,572.61    |
| CTS TECHNOLOGY SOLUTIONS        | \$112,264.87   |
| ENGIE RESOURCES LLC             | \$417,869.16   |
| EVARD COMPANY INC               | \$79,696.50    |
| F.W. PLUMBING & HEATING         | \$27,590.18    |
| FIRST STUDENT INC               | \$1,090,674.16 |
| FLOORSITE INC                   | \$42,210.00    |
| FRONTIER                        | \$29,054.06    |
| HOME DEPOT PRO                  | \$55,047.59    |
| HOUGHTON MIFFLIN COMPANY        | \$124,581.08   |
| IASB WORKERS COMP.              | \$54,114.00    |
| ISDA PROPERTY CASUALTY          | \$300,157.00   |
| JOHNSON CONTROLS                | \$26,527.63    |
| KOHL WHOLESALE                  | \$219,964.04   |
| LEE'S SPORTS                    | \$47,181.08    |
| NEXTERA ENERGY SERVICES         | \$89,646.72    |
| PRAIRIE FARMS DAIRY INC         | \$63,941.50    |
| QUILL CORPORATION               | \$38,429.27    |
| SAVVAS LEARNING CO LLC          | \$178,232.72   |
| SCHOOL SPECIALTY INC            | \$58,770.24    |
| STALKER SPORTS FLOORS           | \$135,810.80   |
| TRI-COUNTY SPECIAL EDUC.        | \$1,431,516.68 |
| TRU-BILT BUILDING COMPANY       | \$50,408.00    |
| WHITE & BORGOGNONI              | \$48,872.24    |
| XEROX CORPORATION               | \$25,278.98    |

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\$25,000.00

