

<b>Vendor</b>	<b>FY21 Total*</b>
US BANK	\$7,956,210.00
BLUE CROSS BLUE SHIELD HEALTH	\$6,818,451.26
ILLINOIS CENTRAL SCHOOL BUS	\$2,575,689.64
QUEST FOOD MANAGEMENT SERVICES	\$2,456,834.71
HARRIS MASTERCARD	\$1,711,324.11
TSA Consulting Group Inc	\$1,351,910.85
MID VALLEY SPECIAL EDUCATION	\$1,119,678.88
CITY OF BATAVIA	\$1,049,241.74
SEQUEL YOUTH AND FAMILY SERVICES	\$1,003,813.91
RXBENEFITS	\$958,946.32
ZIONS FIRST NATIONAL BANK	\$915,575.00
ALPHA BUILDING MAINTENANCE SERVICE	\$863,226.00
CONTINENTAL RESOURCES INC	\$794,019.54
NORTHWESTERN ILLINOIS ASSOC	\$740,069.68
CITY OF AURORA - FINANCE DEPT	\$685,666.89
Stealth	\$624,091.32
Guardian	\$594,958.29
PAUL BORG CONSTRUCTION COMPANY	\$552,860.13
TECHNOLOGY RESOURCE ADVISORS	\$546,008.00
CHADDOCK	\$468,859.63
CLIC	\$416,069.00
OCONOMOWOC DEV TRAINING CTR	\$386,541.24
REIL CONSTRUCTION INC	\$376,484.73
TEAM REIL INC	\$346,260.81
BATAVIA EDUCATION ASSOCIATION	\$327,865.12
BELLEFAIRE JEWISH CHILDREN'S BUREAU	\$273,057.46
GIANT STEPS ILLINOIS INC	\$268,858.14
FOX VALLEY CAREER CENTER	\$241,484.55
MARKLUND DAY SCHOOL	\$239,738.74
MELMARK	\$207,486.56
TURNING POINTS AUTISM FOUNDATION	\$198,223.44
TRANE COMPANY	\$197,578.35
FRANK COONEY CO	\$196,845.00
Employee Benefits Corp	\$196,382.92
DLR GROUP	\$194,754.94
CAMELOT EDUCATION	\$184,171.92
VANGUARD ENERGY SERVICES LLC	\$180,143.33
MID AMERICA ENERGY SERVICES	\$150,586.17
PARKLAND PREPARATORY ACADEMY INC	\$145,927.41
VANDEVENTER MANUFACTURING COMPANY	\$144,000.00
CHANGE ACADEMY LAKE OF THE OZARKS	\$143,273.11
PREMIER MECHANICAL INC	\$136,895.97
SOARING EAGLE ACADEMY	\$130,311.45
HEINEMANN	\$128,405.57
TECHNICAL THEATRE SERVICES INC	\$122,407.67
TYLER TECHNOLOGIES INC	\$117,314.39

NORTHWEST SUBURBAN SPECIAL EDUCATION ORG	\$109,871.86
CHC WELLBEING	\$101,200.00
BAC VENTURES, INC	\$97,797.00
THE GRAPHIC EDGE	\$95,919.02
KANE COUNTY ROE #31	\$91,834.64
LITTLE CITY FOUNDATION	\$80,764.86
DEARBORN NATIONAL	\$80,513.46
LITTLE FRIENDS CENTER FOR AUTISM	\$80,290.42
NICOR GAS 632	\$79,361.26
ITR SYSTEMS	\$75,646.25
Eye Med/Fidelity Security Life Insurance	\$75,056.19
Group Alternatives	\$72,454.69
COMMUNITY THERAPY CORP	\$71,828.39
JOHNSON FLOOR	\$71,528.60
MOOSEHEART CHILD CITY & SCHOOL	\$69,361.12
MOLITOR ATHLETIC FIELDS	\$67,945.00
NATIONAL AUTO FLEET GROUP	\$64,934.76
WHITT LAW LLC	\$62,055.93
BRIGHTSTAR KANE COUNTY	\$61,688.88
SIEVERT ELECTRIC SERVICE & SALES CO INC	\$58,835.00
CITY OF BATAVIA INVOICES	\$58,612.73
LIVONGO HEALTH, INC.	\$57,602.00
VAR TECHNOLOGY FINANCE	\$57,298.00
SCHOOL SPECIALTY	\$56,188.03
COLLEGE BOARD	\$54,222.00
MIDWEST SEALCOAT INC	\$52,172.00
METRONET	\$51,491.40
M.A.B DEVELOPMENT, INC.	\$50,400.00
AURORA UNIVERSITY	\$50,381.30
ACACIA ACADEMY	\$50,188.16
NEWSOLA	\$50,122.00
WAREHOUSE DIRECT	\$49,413.61
WAUBONSEE COMMUNITY COLLEGE	\$48,616.00
KONICA MINOLTA BUSINESS SOLUTIONS	\$48,166.22
FORECAST5 ANALYTICS	\$45,193.00
CHICAGO COOLING TOWER CO.	\$44,986.00
ARBITERPAY TRUST ACCOUNT	\$42,676.45
SPARE WHEELS TRANSPORTATION INC	\$41,690.00
ATI SPORTS MEDICINE	\$40,000.00
POWERSCHOOL	\$39,104.51
QUALITY POWER SOLUTIONS	\$38,094.17
HEALTHIEST YOU	\$37,667.50
RIDDELL ALL AMERICAN	\$37,579.63
SANTANDER LEASING LLC	\$37,305.00
SOFTWARE ONE	\$36,734.20
ADVANCED DISPOSAL SERVICES	\$36,201.73
HIMES PETRARCA & FESTER	\$36,175.00

WIPFLI LLP	\$34,400.00
NAVIANCE INC	\$32,914.50
FOX TECH TRANSITION PROGRAM	\$32,891.84
AMERICAN TAXI	\$32,746.00
ALARM DETECTION SYSTEMS INC	\$32,734.09
ELEMENTAL SOLUTIONS LLC	\$31,982.33
OLSSON ROOFING CO INC	\$31,209.00
CURVATURE	\$30,500.00
STRIPE	\$30,041.48
VARSITY SPIRIT FASHIONS	\$26,766.33
EAGLE SECURITY FIRE & LIFE SAFETY INC	\$26,250.82
RULE29 CREATIVE	\$25,425.00

\*Note: This listing represents all payments made over \$25,000.  
Not all vendors were approved during the FY21 year.