

<b>Vendor</b>	<b>Total</b>
ABLE ACADEMY	\$83,204.80
ACACIA ACADEMY	\$41,331.30
ALARM DETECTION SYSTEMS INC	\$53,139.14
ALPHA BUILDING MAINTENANCE SERVICE	\$776,426.72
ARBITERPAY TRUST ACCOUNT	\$157,957.00
ASSURED PARTNERS	\$120,000.00
AURORA NAPER TRANSPORTATION INC	\$81,195.00
BATAVIA EDUCATION ASSOCIATION	\$394,032.16
BATAVIA PUBLIC SCHOOLS	\$1,952,632.30
BELLEFAIRE JEWISH CHILDREN'S	\$537,504.00
BRANDENBURG ELECTRONIC SYSTEMS	\$241,086.50
BRIGHTLY SOFTWARE, INC	\$28,601.01
C.O.R.E. ACADEMY	\$41,889.96
CAMELOT THERAPEUTIC SCHOOLS, LLC	\$92,710.42
CHC WELLBEING	\$99,939.00
CITY OF BATAVIA	\$1,254,900.41
CLARE WOODS ACADEMY	\$107,368.20
CLIC	\$576,170.00
COMMUNICATIONS DIRECT INC	\$65,832.00
CONSTELLATION	\$180,776.17
COSGROVE CONSTRUCTION INC	\$87,726.00
CURVATURE	\$203,060.03
CVS PHARMACY, INC.	\$1,980,423.68
DLR GROUP	\$505,178.38
ELEMENTAL SOLUTIONS LLC	\$104,598.31
ERIKSSON ENGINEERING ASSOC INC	\$35,960.00
FIRST STUDENT, INC	\$1,996,169.49
FOX TECH TRANSITION PROGRAM	\$40,890.32
FRONTLINE TECHNOLOGIES	\$59,715.12
GIANT STEPS ILLINOIS INC	\$391,966.38
GSF USA, INC	\$536,611.99
HEALTHGRAM	\$915,843.12
HEARTSPRING	\$308,738.79
ILLINOIS CENTRAL SCHOOL BUS	\$1,788,988.44
IT SAVVY	\$625,427.10
ITR SYSTEMS	\$58,891.50
J & D ENTERPRISES	\$41,866.00
JUDGE ROTENBERG CENTER	\$349,868.58
KIEFER USA	\$682,000.00
KONICA MINOLTA BUSINESS SOLUTIONS	\$85,438.91
LAMP INCORPORATED	\$4,756,776.00
LITE CONSTRUCTION INC	\$139,948.95
LITTLE FRIENDS INC	\$121,116.17
MARKLUND DAY SCHOOL	\$104,695.88
MID VALLEY SPECIAL EDUCATION	\$1,763,259.57

NEURORESTORATIVE	\$99,467.59
NEWSELA	\$104,309.50
NORTHWEST SUBURBAN SPECIAL EDUCATION ORG	\$127,817.67
NORTHWESTERN ILLINOIS ASSOC	\$788,148.55
NWEA/HOUGHTON MIFFLIN HARCORT	\$96,250.00
OCONOMOWOC DEV TRAINING CTR	\$268,213.45
OLSSON ROOFING CO INC	\$60,516.75
POWERSCHOOL	\$182,546.12
PREMIER MECHANICAL INC	\$286,467.73
QUEST FOOD MANAGEMENT SERVICES	\$1,160,616.80
SAFEGUARD SEALCOATING	\$106,869.43
SCHOOLBELLS TRANSPORTATION	\$28,072.00
SEVEN HILLS NEW HAMPSHIRE, INC	\$328,161.99
SOARING EAGLE ACADEMY	\$189,847.01
Stealth	\$509,265.13
SUNBELT STAFFING	\$153,720.10
TECHNICAL THEATRE SERVICES INC	\$131,801.67
THE GRAPHIC EDGE	\$378,921.03
TRANE COMPANY	\$105,675.78
TSA Consulting Group Inc	\$1,644,558.98
TYLER TECHNOLOGIES INC	\$63,257.50
WIPFLI LLP	\$41,000.00