

Vendor	Vendor Name	Total
08202	2 Secure, Inc.	\$38,698.00
08463	A-Formula Mechanical Corp.	\$60,166.38
07681	Allendale Association	\$72,541.52
08455	Bank of America National Association	\$100,419.84
08285	BMO Harris Bank	\$409,413.16
07240	Bytespeed LLC	\$28,134.33
07510	Center for Disability Services	\$102,671.62
05307	CIBC	\$86,017.06
08034	CLIC	\$396,484.00
01354	CloverLeaf Farms Distributors, Inc.	\$77,344.41
08271	Commerce Bank Equipment Finance	\$79,200.00
01321	Commercial Electronic System	\$33,212.77
07938	Community Unit School Dist. #308	\$75,482.00
08121	Constellation NewEnergy, Inc.	\$598,351.26
08646	Currie Motors	\$35,733.00
07616	Easter Seals Metropolitan Chicago	\$243,910.69
03551	Elim Christian Services	\$148,280.92
01983	Feece Oil Company	\$163,941.41
07920	Fidelity Security Life Ins Company	\$32,563.74
07095	Follett School Solutions	\$136,648.10
05099	Gordon Food Service Inc	\$346,590.27
08484	Great Minds	\$28,408.25
02061	Grundy Area Vocational Center	\$46,511.60
00432	Grundy County Spec Ed	\$2,055,751.99
08217	Guiding Light Academy	\$218,181.33
01539	Hodges- Loizzi- Eisenhammer-	\$48,222.88
08490	Holian Asbestos Removal & Encapsulation	\$360,920.00
01602	Houghton Mifflin Harcourt Pre-K-12	\$89,487.00
08632	HVAC EXPRESS INC.	\$38,912.42
08110	IMAGETEC	\$47,795.97
07068	IXL Learning	\$96,620.00
08295	J & R 1st in Asphalt, Inc.	\$205,660.00
08466	John's Service & Sales, Inc.	\$177,447.00
08276	Key Government Finance, Inc.	\$197,584.96
08470	Key Government Finance, Inc.	\$26,840.31
07838	KS State Bank	\$638,958.00
08248	Learning A - Z	\$39,850.40
08270	Little Friends for Autism, Inc.	\$134,876.41
08296	Luse Thermal Technologies	\$60,450.00
08052	Mercedes-Benz Financial Services USA LLC	\$95,323.24
08614	Midwest Bus Leasing LLC	\$33,800.00
02716	Minooka C.C.S.D. #111	\$65,973.65
08725	Noonan Insulation	\$137,750.00
02905	Nuway Disposal	\$39,133.51
08164	NWEA	\$82,475.00
05629	Performance Chemical & Supply Inc	\$138,147.12
08691	Pike Systems, Inc.	\$26,153.66
08124	PMA Leasing, Inc.	\$60,903.70
08198	PowerSchool Group LLC	\$169,461.75
08518	Quest Food Management Services	\$112,733.63
01817	RESCOR	\$29,774.96
07369	Roberts Snowplowing LLC	\$54,777.21
05926	S.E.A.L. South Inc	\$167,598.00
04717	School Datebooks-Inc	\$38,231.59
07520	SHI International Corp	\$82,477.80
02719	STR Partners LLC	\$33,800.99
08374	Sun Life Financial	\$48,269.76
08133	Syserco Midwest, Inc.	\$33,680.00
08036	TAZA Supplies	\$50,645.78
04840	Tem Environmental Inc.	\$25,693.00
08594	TherapyTravelers LLC	\$28,760.00
03259	Trane US Inc	\$37,596.17
05953	Tri State Propane Exchange LLC	\$26,858.29
08590	Unicom ARC Inc.	\$36,116.89
05169	Vanguard Energy Services LLC	\$110,026.69
03726	Village of Minooka Public Works	\$52,500.32
02776	Wermer-Rogers-Doran & Ruzon	\$28,618.00
08481	Zenon Company	\$153,018.00