

<b>Vendor Name</b>	<b>Payments FY2021</b>
ACCESS ONE, INC.	\$ 66,953.51
AL WARREN OIL CO. INC.	\$ 169,958.10
ALL-WAYS TRANSPORTATIONS SERVICES	\$ 30,427.93
AMERICAN FUNDING SOLUTIONS	\$ 73,045.00
APPLE INC.	\$ 145,717.08
CAHILL HEATING & AIR CONDITIONING S	\$ 43,941.50
CANON FINANCIAL SERVICES, INC.	\$ 115,524.00
CDW GOVERNMENT, INC.	\$ 202,629.80
CHARTWELLS	\$ 237,420.93
CLIC	\$ 186,885.00
CONNECTION'S ACADEMY EAST	\$ 39,048.66
CONSTELLATION NEWENERGY INC	\$ 270,968.69
FLEX PRINT, LLC	\$ 76,586.20
FRONTLINE TECHNOLOGIES GROUP, LLC	\$ 30,855.82
GRAVES DESIGN GROUP	\$ 92,234.21
HARA PLUMBING CO	\$ 39,075.00
HODGES, LOIZZI, EISENHAMMER, RODICK	\$ 49,068.46
HUMANEX VENTURES	\$ 26,700.00
KESHET	\$ 149,263.75
LAKE COUNTY GLASS DESIGN	\$ 34,379.00
LAKESIDE TRANSPORTATION	\$ 1,030,324.53
NEW HOPE ACADEMY WEST CAMPUS	\$ 36,310.22
P. HERNANDEZ TREE	\$ 26,475.00
RENAISSANCE LEARNING, INC.	\$ 28,219.75
SAFE HAVEN SCHOOL	\$ 109,463.44
SEDOL	\$ 134,638.12
SPECIAL EDUCATION DISTRICT OF LAKE	\$ 892,374.30
TCI	\$ 83,625.85
VILLAGE OF LIBERTYVILLE	\$ 82,856.85
VIRCO	\$ 30,620.30
<b>TOTAL VENDOR CONTRACTS OVER \$25,000</b>	<b>\$ 4,535,591.00</b>