

Vendor	Total
<b>Accelerate Learning Inc. Total</b>	\$56,049.40
<b>C.L.I.C./ISDLAF PLUS - COLLECTIVE Total</b>	\$148,032.00
<b>CITY &amp; SUBURBAN TRANSPORTATION Total</b>	\$51,499.50
<b>FOX RIVER FOODS Total</b>	\$82,005.40
<b>GORDON FOOD SERVICE Total</b>	\$71,117.68
<b>HEINEMANN Total</b>	\$29,140.50
<b>HOUGHTON MIFFLIN HARCOURT Total</b>	\$78,631.19
<b>JANET LANCASTER, TRUSTEE DEGRUTTOIA 20 Total</b>	\$42,000.00
<b>KICKERT SCHOOL BUS C/O CIC Total</b>	\$1,100,373.78
<b>KRYSTAL DAIRY Total</b>	\$38,038.65
<b>M.N.J. TECHNOLOGIES DIRECT Total</b>	\$135,113.03
<b>NEURO EDUCATIONAL SPECIALISTS, LLC Total</b>	\$61,400.00
<b>NEW LENOX SCHOOL DISTRICT 122 Total</b>	\$39,843.75
<b>OMNI THERAPEUTICS, INC. Total</b>	\$168,663.65
<b>PETERS &amp; ASSOCIATES Total</b>	\$296,574.18