

2022-23 VENDOR CONTRACTS (PAYMENTS) OVER \$25,000

Person, Firm or Corporation	Aggregate Amount	Person, Firm or Corporation	Aggregate Amount
AMAZON BUSINESS	\$ 74,105.52	IMPACT NETWORKING, LLC	\$ 35,982.14
APPLE INC.	\$ 133,091.45	MIDAMERICAN ENERGY SERVICES LLC	\$ 62,116.52
CAMCOR, INC	\$ 127,050.00	MILIEU DESIGN LLC	\$ 44,462.41
CDW GOVERNMENT, INC.	\$ 83,140.29	MURPHY CONSTRUCTION SERVICES, LLC	\$ 38,100.00
CENTRAL RESTAURANT PRODUCTS	\$ 25,963.91	NICOR GAS	\$ 37,006.16
CLIC/SCHOOL BOARD LEGAL	\$ 91,672.59	NORTHFIELD PARK DISTRICT	\$ 37,343.34
COMCAST	\$ 49,739.52	ORGANICLIFE, LLC	\$ 286,095.96
DURABILT FENCE CO II, INC.	\$ 38,675.00	PFM ASSET MANAGEMENT BANK	\$ 13,000,000.00
FIFTH THIRD BANK	\$ 2,694,478.58	PMA FINANCIAL NETWORK, INC	\$ 5,178,244.41
FRANCZEK P C	\$ 30,853.93	SAFEWAY TRANSPORTATION SERVICES CORP	\$ 80,368.29
FRANK COONEY COMPANY	\$ 29,279.52	SEPTRAN, INC.	\$ 56,857.46
G. FISHER COMMERCIAL CONSTRUCTION, INC.	\$ 40,885.84	SONITROL GREAT LAKES - ILLINOIS	\$ 145,698.84
GDI SERVICES INC.	\$ 222,001.95	TRUENORTH EDUCATIONAL COOPERATIVE 804	\$ 667,902.31
GENERAL REFRIGERATION SERVICE, LLC PREMISTAR-NORTH	\$ 62,571.71	ZIONS FIRST NATIONAL BANK	\$ 1,811,900.02
HILL MECHANICAL SERVICES, INC	\$ 80,922.82		