

Vendor Publication Report

Printed: 8/19/2020 3:22 PM
Harvard C.U.S.D. 50

Vendor Total > or = \$25,000.00

Vendor Number	Vendor Name	Total
00166	ACCELERATE LEARNING	\$43,001.96
00182	ACHIEVE 3000	\$33,520.00
00149	AMALGAMATED BANK OF CHICAGO	\$2,181,372.50
02327	AMAZON/GECRB	\$88,067.34
07031	AMERICAN INSTITUTES FOR RESEARCH	\$71,352.00
00132	APPLE INC (REMIT)	\$69,961.90
01057	ARAMARK CORPORATION	\$912,696.29
01316	AXA EQUITABLE ROTH	\$75,043.41
01516	BILINS, VALERIE	\$69,621.75
02549	BLUE CROSS BLUE SHIELD of IL	\$3,007,800.59
00147	BLUE RIBBON ELECTRICAL	\$30,391.06
01680	BSN SPORTS (Remittance)	\$36,396.27
01735	CALL ONE	\$33,861.40
01770	CARD SERVICE CENTER	\$115,863.24
06566	CARDUNAL OFFICE SUPPLY	\$57,400.25
04503	CDW GOVERNMENT INC	\$257,859.99
02003	COMMON GOAL SYSTEMS, INC.	\$47,984.68
06114	CONSTELLATION NEWENERGY - GAS DIV.	\$77,045.40
07054	DATA RECOGNITION CORPORATION	\$28,450.30
03000	DEARBORN LIFE INSURANCE COMPANY	\$41,642.63
02189	DELTA DENTAL OF IL RISK	\$68,663.16
06920	DENA DENNY PHYSICAL THERAPY PC	\$46,287.50
02297	DURHAM SCHOOL SERVICES	\$1,998,146.58
02323	ECRA GROUP INCORPORATED	\$52,514.00
02333	EDMENTUM	\$157,937.78
06999	EFTPS	\$2,849,012.03
00206	EQUITABLE, THE	\$116,408.71
00226	FOLLETT SCHOOL SERVICES, INC. (Remittance)	\$32,118.13
06156	FRONTLINE TECHNOLOGIES GROUP (REMIT)	\$27,972.20
00763	FROST GROUP, THE	\$214,109.72
00339	GREAT LAKES CREDIT UNION	\$45,590.00
05984	HAAS FACTORY OUTLET	\$33,132.25
01686	HARVARD COMM UNIT DIST 50	\$442,772.44
07339	Harvard CUSD 50 -Health Care	\$203,035.69
00266	HARVARD EDUCATIONAL ASSOC.	\$127,518.63
00254	HARVARD STATE BANK	\$120,180.95
00264	HARVARD, CITY OF	\$70,608.59
02815	HOMETOWN LANDSCAPING INC.	\$37,998.00
00284	IL DEPT OF REVENUE	\$787,052.52
00614	IL STATE BOARD OF EDUCATION	\$76,622.00
00287	IMRF	\$528,288.79
07013	INTERNATIONAL THOUGHT LEADERS NETWORK LL	\$171,423.16
06835	IRENE CORZO LPC	\$30,300.00
03347	JENSSENS PLUMBING	\$35,291.05
03356	JNB SIGNS INC	\$32,484.33
03583	LAMP INC	\$634,402.00
03654	LINCOLN INVESTMENTS	\$90,528.68
06333	LISA WESTMAN CONSULTING, INC.	\$30,500.00
02655	LOWERY MCDONNELL CO.	\$95,034.85
03986	MILWAUKEE BILINGUAL SPEECH/LANGUAGE PATHC	\$94,525.00
06517	MOHAWK USA LLC	\$29,195.58
07014	NET56 INC	\$168,000.00
06929	NEXTERA ENERGY SERVICES	\$287,775.70
04226	NORTHWESTERN ILLINOIS ASSOCIATION	\$53,497.96
04606	PEARSON (Remittance)	\$156,189.95
07314	PENTEGRA SYSTEMS LLC	\$151,467.53
06432	POWERSCHOOL GROUP LLC	\$66,031.80

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00440	ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLOR	\$98,878.62
04889	SEAL of ILLINOIS	\$424,901.13
00488	SEDOM	\$49,813.72
06730	SOLIAN HEALTH	\$150,293.25
04995	SOLUTION TREE	\$66,808.95
00489	STANS OFFICE TECHNOLOGIES	\$39,141.27
00698	STATE DISBURSEMENT UNIT	\$73,219.76
00505	TEACHER RETIREMENT SYSTEM	\$1,443,597.73
03622	TEACHERS HEALTH INS.SECURITY	\$331,785.19
05888	TECH TO SCHOOL	\$59,770.00
05380	US BANK EQUIPMENT FINANCE	\$34,120.90
00539	WASHINGTON NATIONAL INS. CO.	\$36,391.17
00542	WISCONSIN DEPT. OF REVENUE	\$125,723.35
00858	WOLD ARCHITECTS INC.	\$69,182.86
05725	WOODSTOCK CUSD NO. 200	\$282,732.33