

Vendor Publication Report

Printed: 10/20/2018 12:47 PM
Harvard C.U.S.D. 50

Vendor Total > or = \$25,000.00

Vendor Number	Vendor Name	Total
00166	ACCELERATE LEARNING	\$49,996.55
00182	ACHIEVE 3000	\$33,240.00
00289	ADULT & CHILD REHAB CENTER	\$32,461.71
00149	AMALGAMATED BANK OF CHICAGO	\$1,958,327.77
02327	AMAZON/GECRB	\$82,326.17
00132	APPLE INC~REMITIANCE	\$41,641.94
01057	ARAMARK EDUCATION	\$1,059,393.48
06257	AURORA UNIVERSITY	\$137,640.00
06353	AVID CENTER (Remittance)	\$28,725.00
01316	AXA EQUITABLE ROTH	\$43,070.62
01318	B & H PHOTO	\$26,443.37
01516	BILINS, VALERIE	\$60,891.25
02549	BLUE CROSS BLUE SHIELD	\$2,674,691.44
01594	BORNEKOMOSA, JENNIFER L	\$43,452.52
01770	CARD SERVICE CENTER	\$143,052.79
04503	CDW GOVERNMENT INC	\$146,499.63
01823	CENGAGE LEARNING	\$26,390.81
01853	CHARTER COMMUNICATIONS	\$39,285.81
06249	CHG ALTERNATIVE EDUCATION, INC.	\$34,171.02
02502	CHILDRENS HABILITATION CENTER	\$54,928.03
05434	COMED	\$62,232.83
02002	COMMITTEE FOR CHILDREN	\$25,759.10
02003	COMMON GOAL SYSTEMS, INC.	\$41,811.51
06114	CONSTELLATION ENERGY SERVICES-Natural Gas	\$81,208.96
02029	CONSTELLATION NEW ENERGY	\$238,572.81
03000	DEARBORN NATIONAL	\$26,850.90
01786	DELL COMPUTER CORP	\$49,575.81
02189	DELTA DENTAL OF IL RISK	\$63,225.08
02297	DURHAM SCHOOL SERVICES	\$1,685,569.80
02323	ECRA GROUP INCORPORATED	\$57,982.09
00206	EQUITABLE, THE	\$90,690.36
02444	EVEREST ENERGY	\$33,643.28
00226	FOLLETT SCHOOL SERVICES, INC. (Remittance)	\$54,919.35
00763	FROST GROUP, THE	\$187,812.67
00339	GREAT LAKES CREDIT UNION	\$48,840.00
05984	HAAS FACTORY OUTLET	\$31,184.85
00264	HARVARD CITY OF	\$86,412.15
01686	HARVARD COMM UNIT DIST 50	\$614,160.71
00266	HARVARD EDUCATIONAL ASSOC.	\$100,889.92
00254	HARVARD STATE BANK	\$10,186,225.42
02815	HOMETOWN LANDSCAPING INC.	\$68,923.00
04146	HOUGHTON MIFFLIN Harcourt (REMITTANCE)	\$96,542.69
00284	IL DEPT OF REVENUE	\$714,638.96
00287	IMRF	\$530,090.31
03583	LAMP, INC	\$199,865.00
00699	LIBERTYVILLE TILE & CARPET	\$40,345.50
03654	LINCOLN INVESTMENTS	\$41,944.12
02655	LOWERY MCDONNELL CO.	\$84,685.85
06351	MBB ENTERPRISES OF CHICAGO, INC.	\$386,163.00
00241	MCGRAW HILL SCH. ED. HOLDINGS, LLC Remit	\$96,124.94
03852	MCHENRY CO REGIONAL OFFICE OF EDUCATION	\$62,863.00
03891	MEALE, DANIEL	\$25,000.00
03949	MG TRUST COMPANY	\$25,000.00
03986	MILWAUKEE BILINGUAL SPEECH/LANGUAGE PATHC	\$107,675.00
04218	NORTHERN ILLINOIS UNIVERSITY	\$60,000.00
00535	NORTHWEST EVALUATION CENTER	\$30,312.50
04226	NORTHWESTERN ILLINOIS ASSOCIATION	\$46,082.19

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01640	OFFICE DEPOT	\$35,471.30
04606	PEARSON (Remittance)	\$224,416.88
00440	ROBBINS SCHWARTZ NICHOLAS	\$131,450.12
04889	SEAL of ILLINOIS	\$316,044.53
00488	SEDOM	\$82,440.00
00489	STANS OFFICE TECHNOLOGIES	\$51,856.95
00698	STATE DISBURSEMENT UNIT	\$73,383.16
00505	TEACHER RETIREMENT SYSTEM	\$1,545,710.96
03622	TEACHERS HEALTH INS.SECURITY	\$317,837.76
05262	TIERNEY	\$219,809.64
06431	UNCHARTED LEARNING, NFP	\$25,000.00
05380	US BANK EQUIPMENT FINANCE	\$28,450.93
00539	WASHINGTON NATIONAL INS. CO.	\$33,308.65
00542	WISCONSIN DEPT. OF REVENUE	\$75,609.41
00858	WOLD ARCHITECTS INC.	\$219,027.50
05725	WOODSTOCK CUSD NO. 200	\$107,754.39