

Vendor Publication Report

Printed: 9/4/2019 1:29 PM
Harvard C.U.S.D. 50

Vendor Total > or = \$25,000.00

Vendor Number	Vendor Name	Total
00182	ACHIEVE 3000	\$32,940.00
06413	ADELANTE EDUCATIONAL SPECIALIST GROUP	\$26,000.00
00149	AMALGAMATED BANK OF CHICAGO	\$2,137,120.56
02327	AMAZON/GECRB	\$78,087.95
06919	AMERICAN INSTITUTE FOR RESEARCH	\$34,800.00
01057	ARAMARK EDUCATION	\$1,069,848.16
06257	AURORA UNIVERSITY	\$124,500.00
06353	AVID CENTER (Remittance)	\$62,909.00
01316	AXA EQUITABLE ROTH	\$50,005.57
01516	BILINS, VALERIE	\$67,229.25
02549	BLUE CROSS BLUE SHIELD of IL	\$2,952,690.97
01680	BSN SPORTS (Remittance)	\$55,718.24
01770	CARD SERVICE CENTER	\$262,841.44
06566	CARDUNAL OFFICE SUPPLY	\$74,610.19
04503	CDW GOVERNMENT INC	\$190,868.81
01823	CENGAGE LEARNING	\$45,233.56
01853	CHARTER COMMUNICATIONS	\$43,185.61
06249	CHG ALTERNATIVE EDUCATION, INC.	\$36,967.82
02502	CHILDRENS HABILITATION CENTER	\$35,952.62
05434	COMED	\$33,940.76
02003	COMMON GOAL SYSTEMS, INC.	\$42,299.19
02029	CONSTELLATION NEW ENERGY	\$146,873.10
06114	CONSTELLATION NEWENERGY - GAS DIV.	\$74,567.32
03000	DEARBORN NATIONAL	\$32,714.40
01786	DELL COMPUTER CORP	\$204,963.08
02189	DELTA DENTAL OF IL RISK	\$85,576.62
02297	DURHAM SCHOOL SERVICES	\$2,078,989.42
02323	ECRA GROUP INCORPORATED	\$62,559.39
02333	EDMENTUM	\$99,352.50
00206	EQUITABLE, THE	\$113,795.81
00226	FOLLETT SCHOOL SERVICES, INC. (Remittance)	\$62,922.14
00763	FROST GROUP, THE	\$192,558.31
00339	GREAT LAKES CREDIT UNION	\$46,890.00
00264	HARVARD CITY OF	\$106,636.76
01686	HARVARD COMM UNIT DIST 50	\$561,032.98
00266	HARVARD EDUCATIONAL ASSOC.	\$117,109.98
00254	HARVARD STATE BANK	\$2,845,057.81
01540	IASB IL Assoc School Boards	\$27,351.00
00284	IL DEPT OF REVENUE	\$770,831.99
00614	IL STATE BOARD OF EDUCATION	\$187,696.00
00287	IMRF	\$545,459.33
06921	KIMLEY-HORN and ASSOCIATES, INC.	\$30,800.00
03583	LAMP INC	\$3,393,716.66
05783	LANDMARK FORD, INC.	\$26,926.00
03654	LINCOLN INVESTMENTS	\$63,833.85
06731	LOS NINOS BILINGUAL SPEECH THERAPY, INC.	\$94,134.00
02655	LOWERY MCDONNELL CO.	\$128,015.49
00684	MCHENRY COUNTY COLLEGE	\$26,743.00
03986	MILWAUKEE BILINGUAL SPEECH/LANGUAGE PATHC	\$82,275.00
06929	NEXTERA ENERGY SERVICES	\$121,203.35
04226	NORTHWESTERN ILLINOIS ASSOCIATION	\$47,314.48
04606	PEARSON (Remittance)	\$344,945.59
06432	POWERSCHOOL GROUP LLC	\$85,625.00
00440	ROBBINS SCHWARTZ	\$100,252.63
00980	SCHMIEDING ENTERPRIZES	\$36,701.00
04889	SEAL of ILLINOIS	\$526,445.88
00488	SEDOM	\$50,854.40

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04973	SMITH SECKMAN REID, INC.	\$29,445.73
06730	SOLIANT HEALTH	\$120,005.22
04995	SOLUTION TREE	\$146,392.15
00489	STANS OFFICE TECHNOLOGIES	\$53,047.10
00698	STATE DISBURSEMENT UNIT	\$73,109.86
05186	TCI	\$75,113.60
00505	TEACHER RETIREMENT SYSTEM	\$1,513,997.34
03622	TEACHERS HEALTH INS.SECURITY	\$351,369.74
05262	TIERNEY	\$444,091.00
05380	US BANK EQUIPMENT FINANCE	\$30,718.18
00539	WASHINGTON NATIONAL INS. CO.	\$37,915.42
00542	WISCONSIN DEPT. OF REVENUE	\$108,844.73
05725	WOODSTOCK CUSD NO. 200	\$169,555.89