

Vendor Publication Report

Printed: 7/1/2021 7:03 AM
Harvard C.U.S.D. 50

Vendor Total > or = \$25,000.00

Vendor Number	Vendor Name	Total
00182	ACHIEVE3000 INC	\$33,230.00
00149	AMALGAMATED BANK OF CHICAGO	\$2,233,200.00
02327	AMAZON/GECRB	\$139,340.80
06919	AMERICAN INSTITUTE FOR RESEARCH	\$39,200.00
01057	ARAMARK CORPORATION	\$1,325,607.39
06353	AVID CENTER (Remittance)	\$65,903.00
01316	AXA EQUITABLE ROTH	\$97,793.87
01516	BILINS, VALERIE	\$69,261.75
02549	BLUE CROSS BLUE SHIELD of IL	\$2,971,685.81
01735	CALL ONE	\$41,244.95
06249	Camelot Therapeutic Schools	\$112,265.21
01770	CARD SERVICE CENTER	\$57,049.12
04503	CDW GOVERNMENT INC	\$127,047.65
07470	CLIC - COLLECTIVE LIABILITY INS COOP	\$179,386.00
06114	CONSTELLATION NEWENERGY - GAS DIV.	\$98,294.71
07054	DATA RECOGNITION CORPORATION	\$28,244.00
03000	DEARBORN LIFE INSURANCE COMPANY	\$44,097.97
02182	DELL MARKETING L P	\$103,534.60
02189	DELTA DENTAL OF IL RISK	\$81,590.42
06920	DENA DENNY PHYSICAL THERAPY PC	\$59,052.50
02297	DURHAM SCHOOL SERVICES	\$2,041,776.92
02323	ECRA GROUP INCORPORATED	\$47,514.00
02333	EDMENTUM	\$159,298.75
R02333	EDMENTUM	\$45,182.00
06999	EFTPS	\$2,941,659.27
07592	ELD EXPERTS dba MONARCH	\$167,991.00
07053	ELLevation	\$26,260.00
00206	EQUITABLE, THE	\$104,449.48
00226	FOLLETT SCHOOL SERVICES, INC. (Remittance)	\$33,050.70
02798	GRAINGER	\$26,411.45
00339	GREAT LAKES CREDIT UNION	\$47,246.06
07589	Harvard CUSD 50 -FSA	\$66,297.14
07339	Harvard CUSD 50 -Health Care	\$530,838.87
00266	HARVARD EDUCATIONAL ASSOC.	\$127,824.90
00254	HARVARD STATE BANK	\$36,005.60
02815	HOMETOWN LANDSCAPING INC.	\$36,062.00
07666	HUSAR ABATEMENT LTD	\$39,960.00
03190	IDEAL ENVIRONMENTAL ENGINEERING	\$68,425.00
00284	IL DEPT OF REVENUE	\$831,661.99
07541	IMAGINE LEARNING INC	\$25,950.00
00287	IMRF	\$557,764.41
03654	LINCOLN INVESTMENTS	\$105,746.11
06333	LISA WESTMAN CONSULTING, INC.	\$27,000.00
03949	MG TRUST COMPANY	\$38,183.73
03986	MILWAUKEE BILINGUAL SPEECH/LANGUAGE PATHC	\$105,575.00
07014	NET56 INC	\$189,647.75
06929	NEXTERA ENERGY SERVICES	\$247,491.27
04226	NORTHWESTERN ILLINOIS ASSOCIATION	\$51,899.93
07314	PENTEGRA SYSTEMS LLC	\$31,023.47
06432	POWERSCHOOL GROUP LLC	\$31,307.40
07049	RIALYA TECH LLC	\$270,900.00
00440	ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLOR	\$85,808.19
04889	SEAL of ILLINOIS	\$449,150.96
00488	SEDOM	\$41,142.89
06730	SOLIANT HEALTH	\$220,020.50
04995	SOLUTION TREE	\$34,679.73
00158	SPRINT	\$26,447.76

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00698	STATE DISBURSEMENT UNIT	\$72,871.76
00505	TEACHER RETIREMENT SYSTEM	\$1,736,485.86
03622	TEACHERS HEALTH INS.SECURITY	\$391,431.50
07403	T-MOBILE	\$95,904.78
07417	TOLER CONSTRUCTION INC	\$196,603.00
05380	US BANK EQUIPMENT FINANCE	\$32,595.09
00539	WASHINGTON NATIONAL INS. CO.	\$32,956.89
00542	WISCONSIN DEPT. OF REVENUE	\$127,215.26
00858	WOLD ARCHITECTS INC.	\$286,727.60
05725	WOODSTOCK CUSD NO. 200	\$265,055.70