

# Vendor Publication Report

Summit Hill School District 161  
FYE 6/30/2023

Vendor Total > or = \$25,000.00

Vendor Number	Vendor Name / Vendor Legal Name	Total
02010	ABRI CREDIT UNION	\$184,653.50
03454	ALPHA BUILDING SRVC	\$576,580.27
05227	AMALGAMATED BANK OF CHICAGO	\$6,639,975.00
05405	AMAZON CAPITAL SERVICES	\$63,293.29
7240	AMN HEALTHCARE ALLIED INC	\$98,527.50
7004	ANCHOR MECHANICAL	\$288,882.52
02799	AXA EQUITABLE	\$455,413.50
02528	BILLS LAWN MAINTENANCE	\$35,984.98
7360	BLAZER WORKS	\$71,762.00
6623	CAMELOT THERAPEUTIC SCHOOLS LLC	\$67,355.21
03095	CDW GOVERNMENT, INC	\$36,176.62
01069	CDWG	\$383,149.24
03178	CHICAGO AUTISM ACADEMY	\$119,169.15
05441	CHILDREN'S HABILITATION CENTER	\$77,492.64
6542	CINTAS	\$27,686.06
03584	CLIC	\$262,652.91
02847	CLOVERLEAF FARMS	\$44,336.44
04815	COMCAST BUSINESS	\$251,782.69
00186	COMED	\$80,867.12
03120	EDUCATIONAL BENEFIT COOPERATIVE	\$119,033.81
03128	EDUCATIONAL BENEFIT COOPERATIVE	\$3,826,647.29
03130	EDUCATIONAL BENEFIT COOPERATIVE	\$152,413.74
02013	EFTPS	\$3,249,266.90
04593	ENGIE RESOURCES	\$607,066.21
7121	EVAPCO INC.	\$116,067.00
7117	F.E. MORAN	\$47,340.00
7008	FOX VALLEY FIRE & SAFETY	\$27,989.65
04880	FRONTLINE TECHNOLOGIES	\$45,566.07
6563	GEORGE'S LANDSCAPING INC.	\$25,069.00
7006	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$42,006.45
00762	ILL MUNICIPAL RETIREMENT FND	\$470,946.55
02014	ILLINOIS DEPT OF REVENUE	\$1,046,067.17
00233	IMPREST FUND	\$99,788.97
04834	KLEIN THORPE & JENKINS LTD	\$58,904.80
03570	LINCOLN INVESTMENT	\$44,000.00
02567	LINCOLN-WAY TRANSPORTATION	\$1,762,992.70
00013	LWASE DISTRICT 843	\$1,324,502.02
04544	MACK & ASSOCIATES	\$27,500.00
7218	NEUCO INC	\$63,887.56
02002	NEWPORT TRUST COMPANY	\$85,233.00
00027	NU WAY DISPOSAL	\$43,346.96
6495	NWEA	\$34,059.00
04441	ON THE BRIGHT SIDE	\$26,134.50
7010	PAVEMENT SYSTEMS	\$163,850.00
03224	PERMA BOUND	\$25,530.04
04570	POWER SCHOOL GROUP LLC	\$52,699.02
7283	PROJECT GREEN ENVIRONMENTAL SOLUTIONS	\$34,584.65
02919	PROVEN BUSINESS SYSTEMS	\$176,224.09
00269	QUILL	\$36,473.43
02475	RENAISSANCE LEARNING INC.	\$60,028.13
6527	SAVVAS LEARNING COMPANY LLC	\$382,494.23
02486	SCHOOL SPECIALTY	\$63,179.92
02932	SONIA SHANKMAN ORTHOGENIC SCHOOL	\$64,089.50
02878	SOUTHWEST COOPERATIVE	\$66,119.14
03094	STAPLES	\$29,200.61
05491	SUNBELT STAFFING	\$230,265.52

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7139	SUNRISE SOUTHWEST LLC	\$45,186.99
02007	TEACHERS HEALTH INSURANCE SYSTEM	\$351,017.12
00242	TEACHERS RETIREMENT SYS	\$2,142,657.55
7256	THE HOME DEPOT PRO	\$43,249.57
7182	THE STEPPING STONES GROUP LLC	\$111,156.30
7281	TRI-K INC.	\$25,981.10
7137	TRS - SSP	\$56,318.64
04552	UNION SCHOOL DIST 81	\$214,982.52
7135	VAN-GO TRANSPORTATION	\$66,584.57
03132	VANGUARD ENERGY SRVC	\$272,035.45
00249	VARIABLE ANNUITY CO	\$128,055.36
04362	VERIZON WIRELESS	\$25,241.98
00532	VILLAGE OF FRANKFORT	\$45,916.18
00028	VISION SERVICE PLAN	\$48,685.59
7187	WUNDERLICH DOORS INC	\$165,945.00