

Vendor Publication Report

Summit Hill School District 161

Vendor Number	Vendor Name	Total
02010	ABRI CREDIT UNION	\$181,607.26
03454	ALPHA BUILDING SRVC	\$564,304.86
05227	AMALGAMATED BANK OF CHICAGO	\$6,251,000.00
05405	AMAZON CAPITAL SERVICES	\$60,955.91
7004	ANCHOR MECHANICAL	\$85,363.32
02799	AXA EQUITABLE	\$486,304.41
02528	BILLS LAWN MAINTENANCE	\$66,691.50
6623	CAMELOT THERAPEUTIC SCHOOLS LLC dba:	\$89,108.16
6620	CARRIER CORPORATION	\$86,676.82
01069	CDWG	\$1,099,592.86
03178	CHICAGO AUTISM ACADEMY	\$98,992.24
05441	CHILDREN'S HABILITATION CENTER	\$72,562.29
6542	CINTAS	\$60,970.81
03584	CLIC	\$245,178.00
02847	CLOVERLEAF FARMS dba:	\$60,609.00
04815	COMCAST BUSINESS	\$235,690.67
00186	COMED	\$244,130.03
6634	CREATIVE LEARNING SYSTEMS LLC	\$113,888.44
04170	DEBIT CARD ACCOUNT	\$39,883.82
02236	DISTANT HORIZON	\$33,260.37
03120	EDUCATIONAL BENEFIT COOPERATIVE	\$118,187.16
03128	EDUCATIONAL BENEFIT COOPERATIVE	\$3,455,585.93
03130	EDUCATIONAL BENEFIT COOPERATIVE	\$139,378.38
02013	EFTPS	\$3,262,636.11
02881	ELIM SERVICES	\$84,436.13
04593	ENGIE RESOURCES dba:	\$618,393.44
7067	FIVE STAR TAXI & SHUTTLE SERVICE INC.	\$53,200.00
04317	FOLLETT SCHOOL SOLUTIONS	\$40,624.75
04623	FORECAST5 ANALYTICS INC	\$28,111.09
6563	GEORGE'S LANDSCAPING INC.	\$59,710.75
7006	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$45,458.60
04252	HOUGHTON MIFFLIN HARCOURT	\$76,721.21
6600	HYDE PARK DAY SCHOOL	\$48,185.12
00762	ILL MUNICIPAL RETIREMENT FND	\$430,810.95
02014	ILLINOIS DEPT OF REVENUE	\$1,042,909.90
00233	IMPREST FUND	\$43,598.22
00602	JOHNSON CONTROLS	\$54,212.84
04834	KLEIN THORPE & JENKINS LTD	\$53,120.41
7003	LIBERATORE ELECTRICAL SERVICES INC	\$28,299.50
03570	LINCOLN INVESTMENT	\$38,600.00
02567	LINCOLN-WAY TRANSPORTATION	\$1,638,576.21
00013	LWASE DISTRICT 843	\$1,450,527.91
03492	MAXIM STAFFING SOLUTIONS dba:	\$130,270.37
00508	MIDLAND PAPER COMPANY	\$33,893.60
7014	MUELLER & CO LLP	\$25,100.00
02002	NEWPORT TRUST COMPANY	\$84,475.88
00027	NU WAY DISPOSAL	\$46,081.59
6495	NWEA	\$32,975.00
04441	ON THE BRIGHT SIDE	\$66,034.50
6706	PIKESYSTEMS dba:	\$39,526.31
04570	POWER SCHOOL GROUP LLC dba:	\$54,492.77
02919	PROVEN BUSINESS SYSTEMS	\$49,782.90
04976	R.B CROWTHER COMPANY	\$280,131.22
02475	RENAISSANCE LEARNING INC.	\$59,127.87
03614	S.E.A.L. SOUTH INC dba:	\$88,406.99
02486	SCHOOL SPECIALTY	\$52,495.59
03094	STAPLES	\$42,366.56

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Vendor Total > or = \$25,000.00
and < or = \$9,999,999.00

Vendor Number	Vendor Name	Total
05491	SUNBELT STAFFING dba:	\$110,158.00
02869	TEACHER CREATED MATERIALS	\$30,029.53
02007	TEACHERS HEALTH INSURANCE SYSTEM	\$343,178.77
00242	TEACHERS RETIREMENT SYS	\$2,026,104.43
04559	TRIA ARCHITECTURE	\$36,029.84
04552	UNION SCHOOL DIST 81	\$492,756.87
7135	VAN-GO TRANSPORTATION dba:	\$27,949.73
03132	VANGUARD ENERGY SRVC	\$251,436.57
00249	VARIABLE ANNUITY CO	\$112,855.36
04362	VERIZON WIRELESS	\$113,634.80
00532	VILLAGE OF FRANKFORT	\$50,457.99
00028	VISION SERVICE PLAN	\$51,161.92