

Vendor Publication Report

Printed: 11/28/2018 3:55 PM
Lincolnshire-Prairie View SD #103

Vendor Total > or = \$25,000.00

Vendor Number	Vendor Name	Total
04390	ADLAI E STEVENSON HIGH SCHOOL	\$32,879.54
04473	ALLIANCE CONTRACTORS, INC	\$59,354.21
02110	AMAZON	\$49,878.19
02367	AMERICAN FLOOR SHOW	\$65,649.85
00011	APPLE COMPUTER	\$107,541.95
03954	APPLE	\$174,131.36
00393	ARLYN SCHOOL	\$57,761.81
04312	ARMSTRONG RELOCATION	\$58,227.50
03904	BENEDICTINE UNIVERSITY	\$36,028.00
02752	CAREY ELECTRIC CONTRACTING INC.	\$39,850.00
00147	CDW GOVERNMENT	\$161,624.49
00019	CLIC	\$284,248.00
03906	CONNECTIONS ACADEMY EAST	\$106,403.94
03464	CONSTELLATION ENERGY SERVICES	\$192,356.78
03511	CONSTELLATION ENERGY SERVICES	\$64,713.90
00030	COVE SCHOOL, THE	\$48,177.24
02761	EBC	\$203,869.98
02719	ECRA GROUP	\$36,396.00
03575	EXCEPTIONAL LEARNERS COLLABORATIVE	\$353,078.34
03212	FOLLETT SCHOOL SOLUTIONS	\$43,373.10
01882	FRANK COONEY COMPANY	\$108,344.00
03065	GENERAL MECHANICAL SERVICES	\$146,265.41
02095	GENESIS TECHNOLOGIES	\$123,023.90
03931	GILBANE	\$8,044,272.33
00284	HOUGHTON MIFFLIN HARCOURT	\$75,264.30
02368	JOHN F. MATE CO	\$39,895.00
02990	KELLEY LANDSCAPE & PATIO	\$38,580.30
04274	KINSALE CONTRACTING GROUP	\$28,000.00
02722	KRAUSE ELECTRICAL	\$46,901.67
02681	LAKE COOK DISTRIBUTORS	\$25,677.82
00111	LINCOLNSHIRE, VILLAGE OF	\$27,281.98
03373	MASTERCARD CORPORATE CLIENT PAYMENT CENTER	\$540,364.30
00621	MIDWEST ENVIRONMENTAL CONSULTING SERVICES	\$38,317.16
00139	MIDWEST TRANSIT EQUIPMENT	\$315,795.44
04395	MYBENEFIT WALLET	\$25,249.30
02648	NETWORK SERVICES	\$71,428.71
02015	NIHIP	\$3,318,607.76
02252	PEAK PLUMBING	\$54,047.67
03781	POWERSCHOOL	\$32,531.84
00783	SCARIANO HIMES & PETRARCA	\$32,082.87
00937	SCHOOL DISTRICT 103 PTO	\$35,298.39
00097	SCHOOL SPECIALTY	\$36,768.83
02118	SHELL	\$105,845.57
02369	SHOGREN FENCE	\$28,016.00
04462	SOLIANT HEALTH, INC	\$70,760.25
01857	SPEECH PATH SPECIALISTS	\$107,262.50
04029	TEACHERS CURRICULUM INSTITUTE	\$54,331.50
03390	TIERNEY	\$36,427.00
02751	TRS OF IL	\$1,702,867.72
00399	US BANK	\$3,040,892.42
02299	VALIC 403B	\$29,798.80
03441	VANGUARD	\$151,958.65
04310	WAUKEGAN GURNEE GLASS	\$25,258.17
03994	WELLS FARGO VENDOR FIN SERV	\$33,696.89
02505	WI DEPARTMENT OF REVENUE	\$39,969.94
03229	WIGHT	\$297,247.14