

Vendor Publication Report

Printed: 10/18/2016 3:23 PM
MINOOKA COMM HS DIST #111

Vendor Total > or = \$25,000.00

Vendor Number	Vendor Name	Total
102709	ACCU PAVING	\$58,903.00
11300	ACTIVITY FUND	\$219,007.67
102391	AMTRUST NORTH AMERICA	\$195,765.00
13650	AP EXAMS	\$38,936.00
101056	APPLE	\$54,847.40
98327	AT & T	\$92,723.68
101749	ATI SPORTS MEDICINE	\$36,200.00
95097	CAMELOT THERAPEUTIC SCHOOLS	\$59,883.09
19600	CANNA AND CANNA	\$100,922.58
102634	CARROLL SEATING CO	\$216,127.00
102533	CENTER FOR DISABILITY SERVICES	\$78,881.18
101208	CENTERPOINT ENERGY SERVICES	\$107,296.77
101712	COTG	\$71,075.95
101974	DIST 111 SELF INSURANCE DENTAL FUND	\$157,448.66
101973	DIST 111 SELF INSURANCE MEDICAL FUND	\$2,550,069.40
97296	EASTER SEALS METROPOLITAN CHICAGO	\$143,255.95
99622	ELIM CHRISTIAN SERVICES	\$238,380.64
29940	FEECE OIL COMPANY	\$175,310.29
102000	GCA	\$619,733.23
102115	GRAND STAGE LIGHTING CO	\$28,103.23
101896	GROUP ALTERNATIVES INC	\$53,500.00
34080	GRUNDY AREA VOCATIONAL CTR	\$839,854.63
34162	GRUNDY CO SPECIAL EDUCATION	\$1,104,361.21
102708	HARD SURFACE SOLUTIONS	\$177,020.84
97769	HOPEWELL SCHOOL	\$36,912.21
37650	IL MUNICIPAL RETIREMENT FUND	\$513,461.37
97916	ILLINOIS CENTRAL BUS	\$91,107.93
25790	ILLINOIS DEPARTMENT OF REVENUE	\$566,576.50
37999	IMPREST FUND	\$69,035.04
102828	ITSAVVY LLC	\$115,676.50
101520	KIMBALL MIDWEST	\$36,267.24
45130	LITTLE FRIENDS INC	\$105,924.94
47760	MC GRATH OFFICE EQUIPMENT	\$90,173.87
99159	MCHS P-CARD	\$133,053.53
101223	MIDAMERICAN ENERGY	\$608,348.49
49900	MIDWEST TRANSIT EQUIPMENT	\$147,590.73
101016	MINOOKA COLLISION CENTER	\$27,399.70
50398	MINOOKA EDUCATION ASSN	\$103,386.60
50400	MINOOKA GRADE SCHOOL	\$28,476.69
50427	MINOOKA GRAIN LUMBER & SUP.	\$29,855.96
57320	PRECISION CONTROL SYSTEMS	\$265,238.12
101213	QUEST FOOD	\$854,571.72
48510	RAMZA INSURANCE GROUP INC	\$150,839.00
102715	RK SPORTS SEATING	\$505,151.00
101225	S.E.A.L. SOUTH	\$138,520.90
102370	SANTANDER LEASING	\$128,856.00
102005	SCARIANO HIMES & PETRARCA	\$43,778.99
102504	SOLID STATE BUSINESS SYSTEM	\$299,988.49
65075	STATE DISBURSEMENT UNIT	\$39,709.38
68101	TEACHERS HEALTH INSURANCE	\$262,751.49
67259	TEACHERS RETIREMENT SYSTEM	\$1,425,906.45
102366	THE OMNI GROUP	\$349,482.00
69240	THE PRIVATE BANK	\$2,825,654.73
69281	TRI-K INC	\$51,242.93
97223	UNITED LABORATORIES	\$78,529.35
95394	US BANK OPERATIONS CENTER	\$1,340,690.13
98659	VILLAGE OF CHANNAHON	\$92,588.88

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71620	VILLAGE OF MINOOKA	\$88,188.69
96668	VISION SERVICE PLAN	\$32,695.84
74028	WASTE MANAGEMENT OF IL	\$57,127.09