

Payments over \$2,500, excluding wages and salaries.

MEDINAH SCHOOL DISTRICT #11

19-022-0110-02

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
FOLLETT SCHOOL SOLUTIONS INC #	\$13,189.29
LAYNE, STEVEN L. #31505	\$13,400.00
INTEGRATED CONTROL TECNOLOGI	\$14,122.74
B & A PLUMBING INC #02177	\$14,275.00
PowerSchool Group LLC #31167	\$15,800.82
AMAZON #R3538	\$15,830.02
WESTSIDE MECHANICAL GROUP #31	\$17,056.64
UNIVERSAL TAXI DISPATCH, INC #30	\$18,276.00
SKYWARD ACCOUNTING DEPT #R31	\$18,867.50
PMA LEASING, INC. #03182	\$20,800.00
VANGUARD ENERGY SERVICES LLC	\$20,919.59
Constellation NewEnergy Inc #31504	\$21,872.10
ZEALTRON, INC. #30797	\$27,109.41
METRO PREP #30588	\$31,085.09
ROBBINS SCHWARTZ #30998	\$32,383.33
CURRENT TECHNOLOGIES CORP, #R	\$33,341.84
CDW GOVERNMENT INC. #R2441	\$33,693.51
DAC, fbo MEDINAH SD#11 #03528	\$36,712.74
SEPTRAN INC #01772	\$39,282.31
MEDINAH EDUCATION ASSN. #00525	\$44,386.25
ALM GROUP (ANDYS LAWN MTNCE) #	\$46,127.00
SEPTRAN STUDENT TRANSPORTATI	\$49,301.74
LEGAT ARCHITECTS #31331	\$51,901.91
SSCIP #00743	\$53,022.00
EQUITABLE, THE #01265	\$58,520.00

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
TEACHERS HEALTH INS. SECUR. #10757	\$60,185.25
COMCAST #30600	\$61,431.39
GUARDIAN #30544	\$62,413.57
CHAMPION ENERGY SERVICES LLC #R31050	\$62,783.86
PREFERRED MEALS #03381	\$86,571.07
HARRIS BANK ROSELLE #00367	\$92,302.98
HARRIS BANK ROSELLE #00445	\$112,084.04
ILLINOIS MUNICIPAL RET. FUND #00402	\$112,582.95
ILLINOIS DEPT OF REVENUE #00401	\$152,413.82
GCA SERVICES GROUP # 773060 #R3280	\$184,640.10
FIRST STUDENT #30514	\$195,684.82
TEACHERS RETIREMENT SYSTEM #00757	\$281,730.25
NORTH DUPAGE SPEC. ED. COOP. #10690	\$337,717.06
HARRIS BANK ROSELLE #00313	\$367,395.47
BLUE CROSS-BLUE SHIELD OF IL #00871	\$773,998.30