

< < < VENDOR PUBLICATION LISTING > > >

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SCHOOL DISTRICT 141

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VENDOR NAME	AMOUNT
VENDOR NAME	AMOUNT
A & M PRODUCTS COMPANY	3,637.75
A & T AUTO ELECTRIC INC	3,812.88
AIRES CONSULTING GROUP INC	2,820.00
ALPHA BAKING COMPANY	6,838.49
AMAZON COM	40,822.92
AMEREN ILLINOIS	62,983.59
AMERICAN FIDELITY	6,342.66
ANIXTER INC	45,735.68
APPLE INC	22,729.00
APPLE INC	221,221.26
ATLAS BOBCAT INC	3,278.56
ATT	24,379.33
AXA EQUITABLE	67,415.00
THE BABY FOLD INC	323,433.98
BCI BURKE COMPANY, LLC	2,507.05
BLACKBOARD CONNECT INC	4,402.00
BOB RIDINGS TAYLORVILLE	34,465.00
BUY TECH.COM	77,108.50
CAMELOT THERAPEUTIC SCHOOLS LLC	3,732.21
CARQUEST AUTO PARTS	5,557.87
CENGAGE LEARNING	15,556.26
CENTRAL STATES BUS SALES INC	24,522.17
COMMERCIAL ELECTRONIC SYSTEMS INC	3,716.37
CHAPMANS MECHANICAL SYSTEMS INC	14,841.28
CHRIS'S CLEANING SERVICE	3,270.00
CITY OF OTTAWA	10,364.00
CITY OF OTTAWA WATER DEPT	14,565.96
CLASSROOM DIRECT	3,917.42
JOY PRODUCTS OF CALIFORNIA, INC.	5,827.20
COMMON GOAL SYSTEMS INC	20,386.44
COMPANION CORPORATION	4,394.00
CONROYS TOWING	6,925.00
CNE GAS HOLDINGS INC FKA FELLOW-MCCORD	53,214.97
CREATIVE SMARTS INC.	16,300.00
DAIKIN APPLIED	43,930.00
DATA CONTROL & RESEARCH LTD	18,451.15
DEARBORN NATIONAL LIFE INS CO	26,079.23
DIGERATI GROUP LLC	5,115.75
D.J. SICKLEY CONSTRUCTION CO INC	225,184.50
DO NOT USE - USE VENDOR #98	2,590.03
DRESBACH DISTRIBUTING CO	2,715.70
EARLVILLE CUSD #9	3,378.00
EDUCATIONAL DESIGN LLC	13,665.00
ENVIRONMENTAL CONTROL SOLUTIONS	14,368.00
MRS. RYAN EVANS	10,360.00
EXIT 90 ON I80	5,161.00
FASTENAL COMPANY	10,441.65
FEECE OIL CO	99,776.67
FIREX USA	10,152.95
FIRM SYSTEMS	3,430.00

VENDOR NAME	AMOUNT
VENDOR NAME	AMOUNT
FIRST COMMUNICATIONS LLC	22,717.15
FIRST NATIONAL BANK OF OTTAWA	2,244,045.53
FOLLETT SCHOOL SOLUTIONS INC	7,369.75
FOX RIVER FOODS INC	211,640.30
FRANK COONEY CO INC	4,280.00
FRONTLINE TECHNOLOGIES GROUP, LLC	8,317.50
FULL COMPASS SYSTEMS LTD	3,524.38
GRAINCO FS INC	7,061.36
GREAT LAKES HIGHER EDUCATION GRNTY CORP	2,661.24
GREEN ASSOCIATES INC	81,850.48
H & H BUILDERS, INC.	5,539.10
HALM ELECTRICAL CONTRACTING INC	5,571.43
HEARTSOLUTIONS INC	3,450.00
HEINEMANN	22,063.88
HILLMANN PEDIATRIC THERAPY PC	267,117.51
HYATT REGENCY CHICAGO	2,995.01
IASB	12,229.00
IFIBER	7,200.00
IIP INSURANCE AGENCY INC	4,000.00
ILLINOIS PUBLIC RISK FUND	190,420.00
ILLINOIS VALLEY CELLULAR	3,537.81
INDUSTRIAL APPRAISAL COMPANY	4,435.00
IPA	5,736.27
JAMF SOFTWARE	6,000.00
JAMES H BOE	4,836.95
JOHNS SERVICE AND SALES, INC.	975,683.88
JOSTENS INC	3,311.12
JUST MASONRY INC	14,103.00
KOENIG BODY & EQUIPMENT, INC.	7,285.00
KREILING ROOFING CO	18,806.40
LACIE USA	2,599.00
LANTER DISTRIBUTING LLC	3,891.23
LASALLE COUNTY ROE	2,948.20
LASALLE EDUCATIONAL ALLIANCE FOR SPED	54,191.00
RYAN LEMBERG	3,176.19
MARY MANN	4,200.00
MARSEILLES ELEMENTARY DIST 150	4,985.00
MCGRAW HILL EDUCATION	19,849.10
MEDIACOM COMMUNICATIONS CORPORATION	46,800.00
MENDOTA DISTRICT 289	8,098.45
METCALF-MARTIN PLUMBING & HEATING INC	12,788.43
MH EQUIPMENT	9,600.00
*** MISC A/P VENDOR ***	32,885.29
MOSS - MAIN OFFICE	30,888.37
MYERS BERRY OCONOR & KUZMA LTD	3,588.78
NASCO	2,654.59
NCPERS - IL IMRF	5,644.00
NCS PEARSON INC	9,194.36
NEXT ERA ENERGY SERVICES	118,756.77
NICOR GAS	10,635.70

VENDOR NAME	AMOUNT
VENDOR NAME	AMOUNT
NORTH CENTRAL ILLINOIS MILK DISTRIBUTORS	66,736.87
NORTHERN ILLINOIS UNIVERSITY	4,800.00
NWEA	24,475.00
OEEA	98,179.12
OESPA	18,753.27
ONARGA ACADEMY	33,196.70
ORKIN INC	5,798.25
OSF HEALTHCARE	6,425.00
YMCA OF OTTAWA ILLINOIS	2,508.00
PALMER HAMILTON LLC	36,523.60
PEARSON-REVIEW360	2,750.00
PROFESSIONAL DEVELOPMENT ALLIANCE	2,610.00
RAISING STUDENT ACHIEVEMENT CONFERENCE	5,750.00
RAMZA INSURANCE CO	148,731.00
READING & WRITING PROJECT NETWORK LLC	3,500.00
REALLY GOOD STUFF INC	5,729.39
REDS TRUCK REPAIR INC	45,034.19
RESERVE ACCOUNT	10,000.00
RK DIXON	28,559.21
RBNS SCHWZ NCHLS LFTN TYLR LTD	23,183.94
ROENFELDT & LOCKAS PC	11,800.00
HOWARD ROUX TREE SERVICE	6,100.00
RUSH TRUCK CENTERS	3,657.88
SADLER POWER TRAIN	3,968.32
WILLIAM H.SADLIER INC	102,846.60
SAMANAGE USA INC	4,205.00
SCHOLASTIC INC	4,789.22
SCHOOL DATEBOOKS INC	3,902.46
SCHOOL SPECIALTY	9,454.78
SDE, INC.	10,820.00
SEIU LOCAL #73	17,099.92
SELECTIVE INURANCE	3,188.00
NEIL M SELTZ INSURANCE CONSULTING &	15,996.00
SERENA COMMUNITY UNIT DIST #2	2,718.00
SIMPLEXGRINNELL	16,009.63
SOS TECHNOLOGIES	6,092.40
SPECIALTY FLOORS INC	3,759.00
SPRINGFIELD ELECTRIC SUPPLY COMPANY	5,796.36
STATE DISBURSEMENT UNIT	19,818.25
STREATOR ELEMENTARY SCHOOL DISTRICT 44	21,582.34
INTERLINE BRANDS, INC.	31,205.83
TEACHING STRATEGIES	3,030.50
TELCOM INNOVATIONS GROUP LLC	7,641.96
TELESOLUTIONS CONSULTANTS LLC	6,000.00
TIERNEY BROTHERS, INC.	28,145.60
OTTAWA PUBLISHING CO LLC	5,258.39
TIRE TRACKS	12,917.68
TONICA GRADE SCHOOL	18,852.00
UNISOURCE WORLD WIDE	9,529.75
US BANCORP GOVERNMT LEASING FINANCE INC	64,005.48

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US FOODSERVICE INC	17,926.22
VARSITY SPIRIT FASHIONS	2,998.75
VERIZON WIRELESS	13,195.41
VISA	30,871.84
WADDELL & REED INC	17,375.00
WALMART COMMUNITY/RFCSLLC	5,649.97
WASTE MANAGEMENT	15,571.71
WINDSTREAM COMMUNICATIONS INC	68,923.56
VENDORS UNDER \$2500.01	242,568.90
TOTAL AMT ON REPORT	7,649,504.19

VENDOR NAME	AMOUNT
VENDOR NAME	AMOUNT
ADVENTURE MARKETING SOLUTIONS	1,002.33
ARROW SALES & SERVICE INC	1,253.00
ATT LONG DISTANCE	2,290.19
BERNARD FOOD INDUSTRIES INC	2,054.06
BILL WALSH AUTOMOTIVE GROUP	2,485.53
SYLVIA S BOWMAN	2,055.00
BSN SPORTS, LLC	1,400.73
BURRIS EQUIPMENT	1,115.26
BETTY L MCDOWELL	1,600.00
CARDINAL PRINTING	1,170.53
CHAPMAN AND CUTLER LLP	2,000.00
CONSTRUCTIVE PLAYTHINGS	1,122.72
CUMMINS CROSSPOINT LLC	1,636.26
DEMCO INC	1,268.40
EFAX CORPORATE	1,534.40
FACILITY TREE.COM	1,200.00
FESTIVITIES UNLIMITED	2,050.80
FRANK R DUMKE	2,118.00
GLOBAL EQUIPMENT COMPANY, INC.	1,033.28
MAGGIE HIGGINS	1,243.87
THOMAS HILL SR	1,950.00
HOMER INDUSTRIES	1,700.00
IASA	1,384.92
IASSW	1,300.00
IATD	1,500.00
ILLINOIS COMPUTING EDUCATORS (ICE)	1,000.00
ILLCO INC	2,364.41
ILLINOIS ASBO	1,180.00
ILLINOIS DIRECTOR	2,489.96
ILLINOIS FRAME INC	1,614.01
ILLINOIS STATE UNIVERSITY	1,200.00
ILLINOIS READING COUNCIL	1,791.00
IWM CORPORATION	1,029.54
DONNA LEE JENNINGS	1,950.00
CHRISTINE KANE	1,350.49
KF AGRI-MANAGEMENT SERVICES INC	1,173.00
KROGER LIMITED PARTNERSHIP INC	1,036.80
LAKESHORE LEARNING MATERIALS	1,587.98
LAMINATOR.COM	1,345.37
LIGHTED WAY ASSOCIATION INC	1,804.70
LOUS SPRING & WELDING SHOP INC	2,469.68
MUSICIANS FRIEND (DBA LYONS MUSIC)	1,046.50
VICKI MCCONNELL	1,680.40
MENARD INC	2,078.28
MID-WEST TRUCKERS ASSOC INC	2,238.25
MIDWAY CONTRACTING GROUP, LLC	1,500.00
MILTON POPE SCHOOL	2,144.00
MOTT, MORIAH	1,022.07
THE MUSIC SHOPPE INC	2,282.95
RYAN MYERS	1,276.59

VENDOR NAME	AMOUNT
VENDOR NAME	AMOUNT
NEWS 2 YOU	1,346.00
NATIONAL FOOD GROUP, INC.	1,872.78
NEHER ELECTRIC SUPPLY	1,957.50
NEUCO INC	1,510.21
OTTAWA AREA UNITED WAY	1,340.96
OTTAWA NOON ROTARY CLUB	1,345.00
OTTAWA OFFICE SUPPLY & EQUIP	1,241.85
PATTEN POWER SYSTEMS	2,281.00
PERMA BOUND	1,773.19
PHELPS UNIFORM SPECIALISTS	1,674.16
RC SERVICE/BETZ AUTO	2,430.29
SCHOLASTIC BOOK FAIRS	1,541.60
SCHOLASTIC TEACHING RESOURCES	2,256.47
SCHOOL HEALTH CORP	1,102.79
SCHOOL NURSE SUPPLY	1,276.96
SENTRY SECURITY	1,680.00
SHEPHERD MIDDLE SCHOOL	1,640.66
SHEPHERD SADD	1,749.00
THE SHERWIN-WILLIAMS COMPANY	1,375.97
CRAIG SHYMANSKI	1,739.25
STEVENS INDUSTRIES INC	1,358.00
STORAGE & DESIGN GROUP	1,935.00
STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM	1,015.00
SUMMIT HARDWOOD FLOORING & SUPPLY	2,080.84
TALX CORPORATION	1,250.00
CLEVE THREADGILL	1,002.31
THYSSENKRUPP ELEVATOR CORP	1,727.00
TOMMY HOUSE TIRE CO INC	1,832.78
UNITED PIPE & SUPPLY CO	1,199.18
US DEPARTMENT OF EDUCATION	2,112.00
VALLEY FABRICATION INC	1,918.33
VOICE	1,460.00
WCMY/WRKX RADIO	1,035.00
WIESBROCK TRUCKING INC	1,009.42
WILSON LANGUAGE TRAINING CORPORATION	1,140.48
ZENDESK	1,982.40
VENDORS PAID \$1000.00 THRU \$2500.00	
TOTAL AMT ON REPORT	137,318.64

VENDOR NAME	AMOUNT
VENDOR NAME	AMOUNT
ABC INSULATION INC	500.00
ABLENET INC	590.26
ALL TYPES FENCE INC	962.95
AUTO-JET MUFFLER CORP	706.56
ANDY BAKER	650.90
BATTERIES AND THINGS	761.73
PAUL BAXTER	575.74
ROBERT BECK	500.00
BOOK MOUSE	799.50
CHRISTINE BUCCIARELLI	853.81
DAVID G. COOPER	550.00
COKER SERVICE INC	836.02
CPI	637.50
CULLIGAN/AQUA SOLUTIONS LLC	667.60
CZYZ, WAYNE M	540.00
DISCOUNT SCHOOL SUPPLY	943.04
JULIA DURANGO	500.00
FATHOM MEDIA INC	779.00
FEINER SUPPLY	583.20
FLINN SCIENTIFIC INC	644.40
FLUORECYCLE INC	808.92
GLOBAL COMPLIANCE NETWORK	750.00
GREAT LAKES COCA-COLA DISTRIBUTION, LLC	590.40
MICHAEL GREENDA	869.95
LAVERNE R GRETENCORD	500.00
HOME HARDWARE	649.28
THERESE M.WIERCIAK	939.00
IESA	980.00
ILLINOIS OFFICE OF STATE FIRE MARSHALL	510.00
ILLINOIS STATE UNIVERSITY	745.00
JW PEPPER AND SON INC	857.69
KATHRYN KIMES	553.28
KOCH BROTHERS GENERAL CONTRACTING INC	733.00
JEREMY LAMBE	770.25
LASALLE ELEMENTARY SCHOOL	752.00
RON LEITERITZ	515.00
SCOTT LOWERY	510.00
LRP PUBLICATIONS	653.00
WILLIAM V MACGILL & COMPANY	882.79
MIDAMERICA BOOKS	758.20
MOBYMAX, LLC	798.00
MVIX	675.00
NACHUSA CAMPUS SCHOOL	500.00
OREILLY AUTO PARTS	613.57
PEARSON INC	901.95
PERU PARKSIDE #124	690.44
SCOTT PETERSON	922.50
NATHAN PINTER	696.09
PIPCO COMPANIES LTD	675.00
PITNEY BOWES INC	739.00

VENDOR NAME	AMOUNT
VENDOR NAME	AMOUNT
PRESENTATIONS DIRECT, LLC	680.00
PRIMEX WIRELESS INC	516.77
QUESTIONS GALORE	500.00
QUILL	970.37
REFLECTIVE LEARNING LLC	709.00
JULIE RICHARDS	984.95
SCENT CO, INC.	850.00
KEVIN SCHULTZ	847.50
SHEPHERD MIDDLE SCHOOL - CAFE	589.92
PAT SINGER	546.46
SJ SMITH CO INC	641.60
SOCIAL THINKING	694.40
STAPLES CREDIT PLAN	831.63
STARVED ROCK READING COUNCIL	975.00
STARVED ROCK REGION OF IPA	500.00
NAPA AUTO PART	572.78
STREATOR DEPENDABLE MFG	500.00
STREATOR FARM MART INC	505.63
PHILIPS CARRETTO	685.00
THE CENTER/IRC	520.00
THOMAS J ZACHARY & SONS INC	830.55
HELEN THOMAS	855.00
THRUSH SANITATION SERVICE INC	700.00
TPM STEMS	570.00
ULINE	785.58
GARY WINDY	726.97
ZIEBART	650.00
VENDORS PAID \$500.00 THRU \$999.99	
TOTAL AMT ON REPORT	53,860.63