

Listing; Order by Alpha Code; No Range;

Date: For FY 2017; Amount: \$25,000.00 - \$9,999,999.99; Active Vendors Only

<u>Vendor Name</u>	<u>Y.T.D.</u>	
303 TRANSPORTATION	32,914.16	*
ARCON	115,496.13	
BCBS OF ILLINOIS	64,526.42	
CLIC INSURANCE	43,193.00	
CONSTELLATION	30,808.02	
COOP 90-MEDICAL	394,528.00	
COOP 90-DENTAL	31,627.00	
DURHAM SCHOOL SERVICES	97,308.24	
EVANSTON/SKOKIE SCHOOL	105,218.34	
FIRST BANKCARD	46,904.46	
GSF USA, INC.	77,563.75	
HEINEMANN	47,143.77	
NICHOLAS & ASSOCIATES	1,164,536.59	
NORTHBROOK SCHOOL	50,991.84	
N.S.S.E.D.	411,858.36	
TOPLINE TRANSPORTATION	33,060.00	*