

Vendor Publication Report

Printed: 10/19/2023 11:27:41AM
LOCKPORT SCHOOL DISTRICT 91

Vendor Total > or = \$25,000.00

Vendor Number	Vendor Name / Vendor Legal Name	Total
18265	ANTHROMED LLC	\$123,530.69
18237	BRIGHTSTAR CARE	\$84,352.50
00476	CLIC	\$47,109.00
16712	COMED	\$66,435.21
18228	CTL CORPORATION	\$55,571.93
18323	DLA ARCHITECTS LTD	\$32,111.50
18242	FIRST STUDENT, INC	\$559,166.22
18230	GSF USA, INC	\$75,833.18
17692	GUIDING LIGHT ACADEMY	\$54,633.04
00649	HARRIS BANK P-CARD	\$51,692.12
17849	LEAF	\$30,761.36
01700	LOCKPORT AREA SPECIAL ED	\$648,927.88
01720	LOCKPORT TOWNSHIP H.S. #205	\$104,590.68
18319	MIDWEST EDUCATIONAL FURNISHINGS INC	\$25,685.55
17845	SOUTHWEST COOPERATIVE	\$98,361.90
01568	VANGUARD ENERGY SERVICES	\$27,586.56
17274	WHITE OAKS LANDSCAPE, INC	\$34,921.25