

NORTH BOONE CUSD 200	
VENDOR DISBURSEMENTS (MINIMUM: \$25,000.00, NO MAXIMUM)	
ALLSTATE BENEFITS	\$36,328.96
ALLENDALE ASSOCIATION	\$53,009.00
AMALGAMATED BANK OF CHICAGO	\$140,175.00
AMAZON.COM	\$42,517.88
AMERICAN FUNDS SERVICE	\$60,443.16
BLUE CROSS/BLUE SHIELD	\$1,643,479.95
CAMELOT SCHOOLS LLC-DEKALB, THE	\$115,541.24
CARDMEMBER SERVICE	\$67,855.63
CHICAGO OFFICE TECHNOLOGY GROUP	\$28,939.00
CONSTELLATION NEW ENERGY, INC	\$243,664.74
CREATIVE FENCE	\$29,000.00
DECISION SYSTEMS CO	\$27,237.73
DELTA DENTAL OF IL - RISK	\$120,000.08
EASTER SEALS METROPOLITAN CHICAGO	\$40,576.85
EFTPS.COM	\$1,608,360.96
FIRST STUDENT INC.	\$88,685.73
FRONTIER	\$30,919.99
GEOSTAR MECHANICAL INC	\$244,328.87
GORDON FOOD SERVICE, INC	\$171,609.25
HORACE MANN INSURANCE CO.	\$40,565.00
HOUGHTON MIFFLIN COMPANY	\$122,667.74
ILLINOIS DEPT. OF REVENUE	\$470,675.24
IMRF	\$469,995.03
ITSAVVY	\$370,251.70
JOHNSON CONTROLS INC	\$25,962.69
MCDERMAID ROOFING	\$29,022.00
MIDWEST TRANSIT EQUIPMENT, INC	\$584,030.47
MNW TELECOM	\$52,680.00
NBESS	\$26,182.15
NICOR GAS	\$29,133.59
NORTH BOONE EDUCATION ASSOCIATION	\$86,917.06
NORTHWESTERN ILLINOIS ASSOCIATION	\$76,686.06
NORWEST CONSTRUCTION INC	\$25,552.00
OFFICE DEPOT	\$64,071.70
PETROCHOICE LLC	\$71,676.60
POWERSCHOOL GROUP, LLC	\$39,159.28
PRAIRIE STATE INSURANCE COOPERATIVE	\$178,075.00
PRIEST FARMS	\$29,487.50
PRO-SOURCE DIST INC	\$42,404.01
REGIONAL OFFICE OF EDUCATION	\$32,570.00
RIDDELL/ALL AMERICAN SPORTS CORP	\$25,307.47
ROCK VALLEY COLLEGE	\$89,481.00
ROCKFORD PUBLIC SCHOOLS, DIST 205	\$73,702.43
SCHURING & SCHURING INC	\$38,832.11
STERLING COMMERCIAL ROOFING, INC	\$124,777.40
TEACHERS RETIREMENT SYSTEM OF THE S	\$812,484.87
TEACHER RETIRMENT SYSTEM	\$182,200.29
UNITED LABORATORIES	\$31,849.95
VANGUARD ENERGY SERVICES, LLC	\$60,379.18
WALTER LAWSON'S CHILDREN HOME	\$42,005.84
WOODSTOCK CUSD 200	\$36,192.16
XEROX FINANCIAL SERVICES	\$30,484.20
TOTAL ALL VENDORS	\$9,208,135.74