Vendor Publication Report

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Vendor Total > or = \$25,000.00 and < or = \$999,999.00

Vendor Number	Vendor Name / Vendor Legal Name	Total
8741353	BMO Corporate	\$194,064.10
8741970	Comcast Business	\$27,128.71
8742032	Commercial Electronic Systems, Inc.	\$27,413.00
8741688	ESIC	\$50,422.00
09050	First Midwest Bank	\$307,502.32
8741621	Grundy Area Vocational Center	\$85,000.00
09902	Illinois Dept of Revenue	\$87,710.07
03173	Joliet Junior College	\$35,250.00
03595	Lincolnway Area Affiliation of	\$338,022.59
8741986	Local 150 Apprenticeship Fund	\$34,282.50
8741876	NextEra Energy Services	\$64,328.58
358	Pocket Nurse	\$54,041.98
8741804	Realityworks	\$35,654.38
09006	T.H.I.S.	\$30,007.26
0356	The Nail Inn	\$54,500.00
09028	TRS	\$133,231.55
8731965	US Gas	\$25,736.90
08560	Will County Treasurer	\$86,299.24
8741889	Zions First National Bank	\$242,437.50