

Vendor Publication Report

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Vendor Total > or = \$25,000.00

PEORIA HEIGHTS SCHOOL DISTRICT

Vendor Number	Vendor Name	Total
03122	ACCIDENT FUND	\$83,994.00
02173	AMEREN ILLINOIS	\$70,665.58
00986	ATLAS SUPPLY CO.	\$62,118.61
02639	BRADFIELD`S INC	\$25,125.00
02358	CDW GOVERNMENT, INC	\$81,108.74
00128	CHILDRENS HOME/KIEFER SC	\$94,480.98
10339	DANT CLAYTON	\$34,405.00
02106	DIGITAL COPY SYSTEMS	\$31,281.17
01165	GORDON FOOD SERVICE, INC	\$113,074.91
02690	HEART TECHNOLOGIES, INC.	\$85,731.69
00634	HOUGHTON MIFFLIN COMPANY	\$82,759.75
02906	MCGRAW-HILL SCHOOL ED HOLDINGS	\$25,967.72
00341	MIDWEST TRANSIT EQUIPMENT	\$77,594.00
10376	NEURORESTORATIVE	\$59,942.96
03069	NEXTERA ENERGY SERVICES	\$136,115.33
02982	OSF HEALTHCARE	\$59,947.79
10356	SAVVAS LEARNING CO	\$60,910.73
00527	SHELL SYSTEMS	\$81,246.20
03123	SELECTIVE INSURANCE CO OF AMERICA	\$94,371.56
02244	VERKLER	\$88,228.16
01995	VILLAGE OF PEORIA HEIGHTS	\$67,296.60
10221	WESTERN SPECIALTY CONTRACTORS	\$35,497.94