

# Vendor Publication Report

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Cumberland CUSD 77

Vendor Total > or = \$25,000.00  
and < or = \$999,999.99

Vendor Number	Vendor Name	Total
1797	BLUE CROSS and BLUE SHIELD OF ILLINOIS	\$66,671.92
2004	BRADFIELD'S INC.	\$34,518.50
443	CGS ACTIVITY FUND	\$37,000.19
1638	CUMBERLAND CTY. TREASURER	\$31,211.41
33	CUMBERLAND H.S. ACT. FUND	\$68,322.81
44	EASTERN ILL. AREA SP. ED.	\$335,539.19
1843	FIREFLY COMPUTERS	\$35,850.00
567	FIRST NEIGHBOR BANK-VISA	\$30,012.66
1770	HEINEMANN	\$30,044.25
1974	ILLINOIS SCHOOL DISTRICT AGENCY	\$70,381.00
1732	KCH MECHANICAL, INC	\$118,697.58
1340	KOHL WHOLESALE	\$46,948.82
475	LORENZ WHOLESALE CO.	\$73,592.65
1972	McGRAW HILL LLC	\$27,034.80
1610	MIDWEST TRANSIT EQUIP INC	\$36,142.23
111	NORRIS ELECTRIC COOP.	\$73,551.53
469	PRAIRIE FARMS DAIRY, INC	\$30,831.25
1679	QUALITY NETWORK	\$30,749.58
1214	SANTANDER LEASING LLC	\$231,035.00
1733	SOUTH CENTRAL FS, INC.	\$50,790.41
2010	STAR INSURANCE COMPANY	\$58,548.00
1854	SYNCB/AMAZON	\$45,250.00
1881	TKO ELECTRONICS, INC.	\$51,044.00
2012	TRAFERA LLC	\$78,828.50
1686	UMB BANK, N.A.	\$453,094.39
354	VERIZON WIRELESS	\$31,149.68
158	VILLAGE OF GREENUP	\$38,409.25
261	WABASH FOODSERVICE	\$27,215.79