

Vendor Publication Report

Page 1 of 1

Printed: 04/25/2023 12:18:05PM
Anna CCSD 37

Vendor Total > or = \$25,001.00
and < or = \$999,999.99

Vendor Number	Vendor Name / Vendor Legal Name	Total
100	AMEREN ILLINOIS	\$69,140.37
2	Anna State Bank	\$651,498.92
559	ASH EMPLOYEE CREDIT UNION	\$136,541.00
1665	BB COMMUNITY LEASING	\$34,342.89
1689	BMO HARRIS	\$129,649.72
1747	BRADFIELD'S	\$157,248.00
943	CDW GOVERNMENT	\$58,350.63
965	CRS ONESOURCE	\$114,464.56
231	CURRICULUM ASSOCIATES	\$27,184.55
866	DISTRICT 37 INSURANCE ACC	\$623,425.61
640	HEARTLAND MECH. CONTRACT.	\$170,699.35
1647	HOME DEPOT PRO INSTITUT.	\$31,475.12
16	IL ED ASSOCIATION	\$44,951.46
4	IL MUNICIPAL RET FUND	\$207,596.75
1344	IL SCHOOL DIST AGENCY	\$46,787.00
605	IL TEACHERS RETIREMENT	\$373,230.29
3	ILLINOIS DEPT OF REVENUE	\$203,514.10
282	LUNSFORD ARCHITECTS, INC	\$66,331.00
1557	PENNINGER ASPHALT	\$54,680.00
1682	Prairie Farms	\$41,011.78
1441	ROTH RESTAURANT SUPPLY	\$37,001.70
1753	STL LED	\$28,008.88
275	T AND I OFFICE EQUIP	\$30,126.21
603	TEACHERS HEALTH INSURANCE	\$57,879.08
276	TRI-COUNTY SPECIAL ED	\$518,966.05
1599	WALLER ELECTRIC. LLC	\$33,296.61
974	WRIGHTWAY TRANSPORTATION	\$27,763.85