

Vendor Publication Report

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Bismarck-Henning CUSD #1

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

Vendor Number	Vendor Name	Total
3425	AGERA ENERGY	\$50,286.02
28	AMEREN ILLINOIS	\$64,949.47
2784	CARD SERVICES	\$37,813.90
409	CENTRAL SUPPLY COMPANY	\$57,180.57
2911	CONSTELLATION NEWENERGY	\$25,676.57
3637	Coretek Enterprises	\$43,757.00
3628	Cunningham Children`s Home	\$74,068.32
110	EDUCATION PERSONEL FEDERAL CU	\$32,875.22
2773	FIRST TRUST & SAVINGS BAN	\$620,037.50
670	GORDON FOOD SERVICE	\$118,550.14
109	ILL.MUNI.RETIRE.FUND	\$131,979.34
179	ILLINI FS INC.	\$42,861.53
3477	Illinois Counties Risk Management Trust	\$56,212.00
499	ILLINOIS DEPT OF REVENUE	\$117,722.67
143	MCGRAW-HILL SCHOOL ED	\$34,907.37
3654	Midwest Nettling Solutions	\$51,381.91
692	MIDWEST TRANSIT EQUIP.	\$46,088.93
3203	ONI RISK PARTNERS	\$25,075.62
2863	SANTANDER LEASING LLC	\$82,518.00
523	TEACHERS` HEALTH INS. SEC	\$47,453.24
111	TEACHERS` RETIRE.SYSTEM	\$234,493.32
3426	THE STANDARD-DENTAL	\$41,728.61
2862	TSA CONSULTING GROUP INC	\$43,925.00
2685	US TREASURY	\$422,054.56
3530	VASE Education Foundation	\$38,942.80
649	VERM. ASSOC. SPECIAL ED.	\$278,764.60
476	VISA	\$44,391.84
3421	Zenith Insurance Company	\$28,239.00