

# Vendor Publication Report

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Virginia C.U.S.D. #64

Vendor Total > or = \$25,000.00  
and < or = \$1,000,000.00

Vendor Number	Vendor Name / Vendor Legal Name	Total
02178	AEP Energy	\$33,600.88
00003	AMEREN CIPS	\$29,995.59
02004	Cardmember Service	\$70,456.35
02273	Constellation New Energy, Inc	\$25,966.11
00085	EQUITABLE	\$25,630.00
01963	Gordon Food Service	\$144,783.82
02599	Health Alliance	\$280,487.00
01659	HEARTLAND BANK AND TRUST CO.	\$474,486.25
02347	Henson Robinson Co.	\$60,639.51
00072	IL MUNICIPAL RET. FUND	\$42,624.20
00090	ILL DEPT OF REV.	\$112,921.81
02517	Matt Martin Consulting LLC	\$73,655.00
02650	Midwest Transit Equipment Inc.	\$69,886.48
02546	Peoples National Bank of Kewanee	\$44,355.00
00002	PETEFISH SKILES & CO.	\$381,794.29
01334	PRAIRIE STATE INSURANCE COOPERATIVE	\$115,290.50
00029	SANGAMON AREA SPE ED DIS	\$526,206.82
02460	Savvas Learning Company LLC	\$118,699.35
00028	SUNRISE AG	\$50,056.72
00218	TEACHERS HEALTH INS SECUR	\$28,725.00
00073	TEACHERS RET FUND	\$164,663.36
02620	Tiles in Style	\$112,690.00
01679	TRIOPIA SCHOOL DISTRICT	\$29,734.24
02118	Virginia CUSD #64 Health Insurance	\$288,626.04