

Vendor Publication Report

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JWaverly C.U.S.D. #6

Vendor Total > or = \$25,000.00
and < or = \$9,999,999.00

Vendor Number	Vendor Name	Total
0000062	BLUE CROSS/BLUE SHIELD	\$184,860.57
0000195	FOUR RIVERS SPECIAL ED.	\$48,443.00
0000197	FRANKLIN C.U.S.D. #1	\$85,812.10
0008061	HADDOCK CORPORATION	\$33,822.00
0000262	IL. DEPT. OF REVENUE	\$58,565.85
0000268	ILLINOIS MUNICIPAL RETIREMENT	\$47,665.31
0008002	JACKSONVILLE SAVINGS BANK	\$237,447.50
0007745	KANSAS STATE BANK	\$89,489.12
0008007	M.J. KELLNER	\$28,724.74
0007938	NEXT ERA ENERGY SERVICES	\$48,840.70
0007917	PLAN CONNECT	\$27,246.36
0008089	ROOFING ASSOCIATES LLC	\$93,345.00
0008048	SELECTIVE INSURANCE	\$29,455.00
0000549	TEACHERS RETIREMENT SYSTEM	\$99,207.29
0000615	WEMPLER STATE BANK	\$208,343.03