Vendor Publication Report

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

	Verior Total > 01 = \$25,000.00
Monmouth-Roseville CUSD 238	and < or = \$999,999.99
Vendor Name	Total
ALLENDALE ASSOCIATION	\$76,745.60
AMEREN ILLINOIS	\$81,872.56
ANDERSON ERICKSON DAIRY	\$51,759.25
ARTHUR J GALLAGHER	\$26,375.00
CAMELOT EDUCATION - QCA	\$80,391.15
CARL SANDBURG COLLEGE	\$91,347.50
CARROLL SEATING COMPANY	\$46,239.46
CDW.G/CDW COMPUTER CNTR	\$82,566.10
CHAPMAN & CUTLER LLP	\$30,000.00
CURRICULUM ASSOCIATES INC	\$269,007.08
ECRA GROUP INC	\$40,228.00
ENVIRONMENTAL	\$45,725.50
GORDON FOOD SERVICE	\$32,706.60
GREAT WESTERN SUPPLY	\$44,993.61
H & L PLUMBING & HEATING	\$71,901.20
HALCOMB OIL CO	\$127,714.47
HOME DEPOT PRO	\$92,125.10
ILLINOIS POWER MARKETING dba	\$143,439.74
J.L. BRADY COMPANY	\$40,486.62
JARVIS WELDING COMPANY	\$29,825.00
KINGS FINANCIAL CONSULTING INC	\$58,000.00
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KOHL WHOLESALE	\$211,253.15
LEARY CONSTRUCTION	\$265,950.00 \$53,847,73
MCGRAW-HILL SCHOOL	\$53,817.73
MIDWEST BANK	\$262,906.20
MIDWEST BUS LEASING, LLC	\$368,173.35
MIDWEST BUS SALES	\$28,521.11
MONMOUTH WATER&SEWER	\$50,535.33
MTC COMMUNICATIONS	\$106,279.65
MUSIC MAKERS	\$39,161.97
NEURORESTORATIVE	\$36,203.82
OFFICE MACHINE CONS.	\$71,027.92
OFFICE SPECIALISTS	\$53,399.17
PHILLIPS AND ASSOC ARCHIT	\$230,307.18
QUALITY NETWORK	\$373,937.71
RENAISSANCE LEARNING, INC	\$43,444.65
RJKE LLC	\$211,412.67
SECURITY SAVINGS BANK	\$55,892.50
SPECTRUM PAINTING	\$38,094.00
STAR INSURANCE COMPANY	\$83,673.00
THOMPSON ELECTRONICS CO	\$31,175.00
TYLER TECHNOLOGIES	\$29,130.60
UMB BANK NA	\$593,418.00
VANGUARD	\$34,433.73
VOYAGER SOPRIS	\$37,039.40
WADE'S LAWN CARE &	\$26,530.00
WRIGHT SPECIALTY	\$139,573.00
	\$5,038,740.38
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