

Vendor Report

Listing; Order by Alpha Code; No Range;

Date: For FY 2017; Amount: \$25,000.00 - \$9,999,999,999.99; Active Vendors Only

Alpha	Vendor Name	Address	City	St	Zip Code	Y.T.D.	1099
AEADUE	AFCEA				00000-	27,021.02	
AMCF	FNB-ASHTON-FEDERAL	P.O. BOX 208	ASHTON	IL	61006-	484,113.55	
BLUCROS	BLUE CROSS BLUE SHIELD	CLIENT SERVICES DEPT	1020 W. 31ST STREET	DOWNERS GROVE	IL	60515-	339,629.18
BUSSALE	BUS SALES MIDWEST	313 EAST FRONT STREET	BONNER SPRINGS	KS	66012-	37,133.00	
CAPONE	CAPITAL ONE BANK	PO BOX 6492	CAROL STREAM	IL	60197-6492	43,829.50	
CENSTAT	CENTRAL STATES BUS SALES	2450 CASSEND DR	FENTON	MO	63026-2539	46,950.74	
CHELIND	CHEESEMAN, LINDA	2437 HERMAN RD	ASHTON	IL	61006-	26,840.00	*
COMBANK	COMMERCE BANK	EQUIPMENT FINANCE DEPT	PO BOX 11309	ST LOUIS	MO	63105-	43,912.00
DECKER	DECKER INC.	215 SOUTH SHERMAN ST	VASSAR	MI	48768-8802	28,316.75	
DELTA	DELTA DENTALOF ILLINOIS	RISK	PO BOX 804067	CHICAGO	IL	60680-	26,897.40
FRONI	FRONTIER	PO BOX 740407	CINCINNATI	OH	42274-0407	29,973.40	
HEABANK	HEARTLAND BANK & TRUST	CORPORATE TRUST DEPT	200 W COLLEGE AVE	NORMAL	IL	61761-	454,908.75
ILLDEPT	ILL DEPT OF EMPLOYMENT SE	PO Box 803412	SPRINGFIELD	IL	60680-3412	29,484.97	
ILLPUBL	ILLINOIS PUBLIC RISK FUND	PO BOX 725	BEDFORD PARK	IL	60499-0725	45,648.00	
ILREV	IL DEPT. OF REVENUE				00000-	107,768.70	
IMR	IMR	DRAKE OAK BROOK PLAZA	2211 YORK ROAD, SUITE 500	OAK BROOK	IL	60523-2374	61,211.29
MIDBUS	MIDWEST BUS SALES	3135 N MAIN ST	PRINCETON	IL	61356-	44,677.80	
NEXENER	NEXTERA ENERGY SERVICES	P.O. BOX 9001027	LOUISVILLE	KY	40290-1027	46,605.70	
OGLECO	OGLE COUNTY EDUC COOP	417 N COLFAX ST	PO BOX 582	BYRON	IL	61010-	195,577.41
PAY	** PAYROLL **				00000-	2,405,329.35	
SELINSR	SELECTIVE INSURANCE CO	BOX 371468	PITTSBURGH	PA	15250-7468	46,606.00	
SHIINTE	SHI INTERNATIONAL CORP	P.O. BOX 952121	DALLAS	TX	75395-2121	45,268.00	
STERLI	STERLING CUSD #5	ATT ACCOUNTS RECEIVABLE	410 E LEFEVRE RD	STERLING	IL	61081-	31,035.00
SWEASSO	SWEDBERG & ASSOCIATES	1135 E STATE ST	PO BOX 333	SYCAMORE	IL	60176-0333	427,820.00
THIS	TEACHERS' HEALTH INS SEC.	C/O TRS OF ILLINOIS	P.O. BOX 95631	CHICAGO	IL	60694-5631	50,755.50
TRS	TEACHER'S RETIREMENT	75 REMITTANCE DRIVE	SUITE 1013	CHICAGO	IL	60675-1013	368,379.63
USBANK	US BANK	CM-9705	PO BOX 70870	ST PAUL	MN	5517 -	100,000.00
USEQUI	U.S. BANK EQUIPMENT FINAN	PO BOX 790448	ST LOUIS	MO	63179-0448	32,384.99	
USFOODS	US FOODS	900 GALE ST	WAUKESHA	WI	53186-	31,892.86	
VANENER	VANGUARD ENERGY SERVICES	29120 NETWORK PLACE	CHICAGO	IL	60673-1291	28,904.07	
WADDEL	WADDELL & REED, INC.	BILLING DEPARTMENT	P.O. BOX 29219	SHAWNEE MISSION	KS	66201-	53,950.00

**** Total Year To Date \$5,742,824.56**

* DENOTES AN INACTIVE VENDOR