

# Vendor Publication Report

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ROANOKE-BENSON UNIT #60

Vendor Total > or = \$25,000.00

Vendor Number	Vendor Name	Total
03652	AMEREN ILLINOIS	\$25,687.38
02918	BLUE CROSS/BLUE SHIELD	\$211,933.84
03564	CITIZENS	\$108,756.25
02406	DELTA DENTAL RISK	\$35,786.12
00309	EVERGREEN FS, INC	\$38,448.57
03572	HEART TECHNOLOGIES	\$43,706.41
00550	IMRF	\$114,838.71
03659	KUHL INSURANCE	\$84,761.00
02422	MEDIACOM	\$25,800.00
03490	MIDWEST BUS SALES, INC.	\$106,405.52
03344	NOBLE AMERICAS	\$54,938.84
03582	P.J. HOERR INC	\$665,995.20
00299	RBEA - DUES	\$27,898.90
03162	SECURITY BENEFIT	\$52,422.14
00304	STATE OF ILL.	\$112,982.58
00305	TEACHER RETIREMENT SYSTEM	\$246,889.85
00303	THIS	\$49,040.43
03558	UMB BANK N.A.	\$433,586.00
03788	UNITED HEALTHCARE RIVER VALLEY	\$202,682.61
00323	WOODFORD CO. SPEC ED.	\$447,350.64