

South Central CUSD #401
 Vendor Paid Over \$25,000
 2016-2017

Vendor Name	Y.T.D.
DTI OFFICE SOLUTIONS	29,498.88
EFFINGHAM EQUITY	51,580.92
EGYPTIAN EMPLOYEE BENEFIT	598,161.37
FIRST NATIONAL BANK VANDALIA	458,503.75
HEARTLAND BANK & TRUST	191,950.00
IL. MUNICIPAL RET. FUND	184,353.10
KASKASKIA SPEC ED DIST	208,578.81
KOHL WHOLESAL	121,742.45
LIBERTY UTILITIES	37,072.75
MCGRAW HILL ED HOLDINGS	30,892.50
MIHLBACHLER INSURANCE	112,227.00
NEXTERA ENERGY	79,069.25
QUALITY NETWORK SOLUTIONS	178,763.45
RURAL ENTERPRISES, INC	27,900.00
STARK DISTRIBUTING CO	37,021.35
TEACHERS HEALTH INSURANCE	58,311.88
TEACHERS' RET. SYSTEM	315,178.99
WEST BUS SERVICE	38,000.00

CAPITAL DEVELOPMENT BUILDING PROJECT CONTRACTS:

SOUTH CENTRAL HIGH SCHOOL BUILDING PROJECT	
ADS ELECTRIC CO	257,870.47
AUTOMATIC FIRE SPRINKLER	39,570.00
EWR ASSOCIATES, INC	54,513.34
GEOTECHNOLOGY INC	28,145.17
GREAT LAKES WEST,LLC	69,919.20
JEN MECHANICAL INC.	285,761.70
LITTEKEN CONSTRUCTION CO	1,719,780.81
MIDEASTERN PLUMBING INC	122,760.00
POETTKER CONSTRUCTION	282,387.76
SCHEMEL-TARRILLION,INC	42,189.30
VON ALST OPERATING LLC	181,077.30