

# Vendor Name and YTD

**Listing; Order by Alpha Code; No Range;**

**Date: For FY 2018; Amount: \$25,000.00 - \$9,999,999,999.99; Active Vendors Only**

<u>Vendor Name</u>	<u>Y.T.D.</u>
AEP ENERGY	173,277.02
ANDERSON ERICKSON DAIRY	49,732.01
BELLEFAIRE JCB	125,806.12
CAMELOT EDUCATION - QCA	86,468.14
CDW.G/CDW COMPUTER CNTR	151,407.80
CONSTELLATION NEWENERGY	73,374.44
CRAWFORD'S HOME FURNISH	63,995.00
DOWERS ROOFING INC	95,102.00
FSS INCORPORATED	123,351.57
GALESBURG C.U.S.D.#205	45,114.43
GORDON FOOD SERVICE	63,402.48
HALCOMB OIL CO <i>local</i>	86,825.34
HEIN CONSTRUCTION CO, INC	116,528.52
HOUGHTON MIFFLIN HARCOURT	152,120.26
KAGAN PROFESSIONAL DEVELO	34,747.00
CHILDREN'S HOME - KIEFER	29,491.30
KNOX - WARREN SPECIAL	992,894.22
KOHL WHOLESALE	209,857.01
LAVERDIERE CONST, INC	978,687.00
MIDWEST BUS SALES, INC.	292,573.58
MILLER TRACY BRAUN FUNK	30,145.36
MONMOUTH WATER&SEWER	37,728.18
MTC COMMUNICATIONS	100,176.80
OFFICE MACHINE CONS.	63,207.48
RENAISSANCE LEARNING, INC	42,514.15
SUPPLYWORKS	69,363.33
TROTTER GENERAL CONTRACTI	77,900.00
UNITED CUSD #304	76,365.00
WASTE MANAGEMENT	25,005.22
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	\$4,467,160.76