

# Vendor Publication

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Georgetown Ridge Farm 4

Vendor Total > or = \$25,000.00

Vendor Number	Vendor Name / Vendor Legal Name	Total
3057	AEP ENERGY	\$99,446.54
1068	AMERICAN LIFE ASSURANCE	\$36,628.57
3358	BUILD EQUINOX	\$200,000.00
2053	CARDMEMBER SERVICE	\$131,154.33
1366	CARLE FOUNDATION HOSPITAL	\$29,564.37
1832	CENGAGE LEARNING	\$107,991.86
755	CONNOR COMPANY	\$44,113.36
1335	COUNTRY MUTUAL INS. CO.	\$91,734.00
1023	D.A.C.C.	\$48,656.95
3081	DE LAGE LANDEN PUBLIC FINANCE LLC	\$26,508.00
137	DP SUPPLY, INC.	\$38,722.57
3248	ENGIE SERVICES	\$5,377,366.10
2885	FIRST STUDENT, INC.	\$467,002.60
3366	GATEWAY FAMILY SERVICES OF ILLINOI	\$55,500.00
46	GEORGETOWN FIRST NATL.	\$1,022,654.51
576	GEORGETOWN RF COM DIST 4	\$1,005,583.80
1609	GORDON FOOD SERVICE.INC	\$223,470.07
602	GREA	\$73,282.31
2504	HEARTLAND BANK & TRUST	\$503,045.83
252	ILL. MUN. RETIRE SYS	\$300,824.91
2744	ILLINI FS	\$63,707.74
577	ILLINOIS DEPT OF REVENUE	\$307,727.47
749	MCGRAW-HILL	\$54,074.07
3491	OTTO BAUM COMPANY INC.	\$93,686.00
3522	PLAYGROUND BOSS LLC	\$29,909.00
821	PRAIRIE FARMS DAIRY INC.	\$44,059.78
3130	PRINCIPAL LIFE INSURANCE COMPANY	\$73,627.09
1146	PROJECT SUCCESS	\$40,773.24
2731	PROXIMITY LEARNING, INC.	\$28,576.17
2299	QUALITY NETWORK SOLUTIONS	\$215,376.97
3365	REAL LIFE FAMILIES	\$27,750.00
2691	RELIABLE PLUMBING HEATING	\$39,213.14
1995	SCHOOL OUTFITTERS	\$34,112.68
2919	SPICER TRANSPORTATION	\$80,000.00
3468	SPORTS FLOORS INC	\$157,390.12
3353	SPORTS IMPORTS	\$26,129.45
500	TEACHERS RET. SYSTEM	\$525,638.47
811	TRS HEALTH INSURANCE	\$80,762.85
2468	TSA CONSULTING GROUP, INC	\$178,566.87
3122	TWOTREES TECHNOLOGIES	\$47,042.00
527	V.A.S.E. VERMILION ASSOC.	\$997,515.34
2807	WORKER'S COMPENSATION	\$67,084.00