

ARCOLA COMMUNITY UNIT SCHOOL DISTRICT #306
VENDOR PAYMENTS OVER \$25,000
FY 2011

AMEREN ILLINOIS	\$49,327.44
CARDMEMBER SVC	48,084.61
DAVIS-HOUK MECHANICAL	37,753.32
DIRECT ENERGY BUS.	81,645.05
EIASE	105,849.70
EFFINGHAM EQUITY	47,790.64
FLORIDA MICRO	33,813.89
FOX RIVER FOODS	107,937.71
GOULD BUS SERVICE	462,880.14
HEARTLAND BANK AND TRUST	391,495.00
HOUGHTON MIFFLIN	32,110.24
HOWELL PAVING INC.	86,823.12
I.D.E.S.	28,018.50
IL STATE BD OF EDUC	75,190.00
LINDENMEYER INSURANCE	36,306.00
MIDWEST TRACK BUILDERS	35,297.00
NADLER ELECTRIC CONTR.	54,780.78
PERSONAL CARE INSURANCE	303,885.88
QUALITY NETWORK SOLUTIONS	64,852.78
SPEC DATA SYSTEMS	38,280.00
WORKMANS COMP SELF- INSURED TRUST	47,022.00