

Vendor Last Calendar Year

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B AND B FOODS

724 SOUTH 13TH
TERRE HAUTE, IN 47807

Vendor #: 2:

Prior Year Invoices

Check Date	Check #	Description	Amount	Invoice #	Account Number
Prior Year Invoice Total:			<u>\$0.00</u>		

Current Year Invoices

Current Year Invoice Total: \$45,558.29

Vendor Totals: \$45,558.29

HEALTH ALLIANCE

CHAMPAIGN, IL 61820

Vendor #: 62

Prior Year Invoices

Check Date	Check #	Description	Amount	Invoice #	Account Number
Prior Year Invoice Total:			<u>\$0.00</u>		

Current Year Invoices

Current Year Invoice Total: \$324,429.00

Vendor Totals: \$324,429.00

HOUGHTON MIFFLIN CO.

14046 COLLECTIONS CTR. DR
CHICAGO, IL 60693

Vendor #: 16

Prior Year Invoices

Check Date	Check #	Description	Amount	Invoice #	Account Number
Prior Year Invoice Total:			<u>\$0.00</u>		

Current Year Invoices

Current Year Invoice Total: \$81,648.00

Vendor Totals: \$81,648.00

JENNESS ELECTRIC

524 E. MADISON
CHRISMAN, IL 61924

Vendor #: 88

Prior Year Invoices

Check Date	Check #	Description	Amount	Invoice #	Account Number
Prior Year Invoice Total:			<u>\$0.00</u>		

Current Year Invoices

Current Year Invoice Total: \$37,516.91

Vendor Totals: \$37,516.91

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QUALITY NETWORK SOLUTIONS

PO Box 564
SULLIVAN, IL 61951

Vendor #: 132
Phone #: (217)728-3155
Fax #: (217)728-2639

Prior Year Invoices

Check Date	Check #	Description	Amount	Invoice #	Account Number
Prior Year Invoice Total:			<u>\$0.00</u>		

Current Year Invoices

Current Year Invoice Total: \$109,794.58

Vendor Totals: \$109,794.58

Santander Bank Payment

3 Huntington Quad
Ste 101 North
Melville, NY 11747

Vendor #: 153

Phone #: (800)238-4009

Prior Year Invoices

Check Date	Check #	Description	Amount	Invoice #	Account Number
Prior Year Invoice Total:			<u>\$0.00</u>		

Current Year Invoices

Current Year Invoice Total: \$31,635.00

Vendor Totals: \$31,635.00

Scholastic Risk Mgt

1530 South State Street
S-1019
Chicago, IL 60605

Vendor #: 171

Phone #: (312)285-2773

Prior Year Invoices

Check Date	Check #	Description	Amount	Invoice #	Account Number
Prior Year Invoice Total:			<u>\$0.00</u>		

Current Year Invoices

Current Year Invoice Total: \$26,012.00

Vendor Totals: \$26,012.00