

HERRIN COMMUNITY UNIT SCHOOL DISTRICT #4  
2008-2009

WILLIAMSON COUNTY CTE SYSTEM  
2008-2009

PAYMENTS OVER \$25,000, EXCLUDING PAYROLL WAGES

PAYMENTS OVER \$25,000

NEVCO SCOREBOARD COMPANY	\$25,749.10
REGIONAL OFFICE OF EDUCATION	\$25,771.51
FOLLETT EDUCATIONAL SERVICES	\$26,143.00
HOUGHTON MIFFLIN HARCOURT	\$27,310.82
SYSCO FOOD SERVICE	\$28,679.01
DESIGN ARCHITECTS, INC.	\$29,535.00
IMPREST FUND	\$30,562.67
CDW GOVERNMENT INC	\$31,908.80
PARAGON	\$33,125.20
BRADFIELDS	\$33,195.90
LANDMARK CHEMICAL CO	\$35,784.82
AMSAN	\$36,040.77
KESSLERS SPORT SHOP	\$37,910.42
T & I OFFICE EQUIP	\$38,626.02
MCGRAW HILL	\$39,236.08
AETNA LIFE INSURANCE CO	\$45,266.60
AMEREN CIPS	\$46,463.97
VERIZON NORTH	\$50,188.49
FOX RIVER FOODS	\$51,502.70
AMERITAS	\$53,498.50
AUFFENBERG OF CARBONDALE	\$53,652.50
DE LAGE LANDEN FINANCIAL SERV	\$56,878.92
STEVE SKAGGS BUILDER	\$65,025.00
HERRIN EDUCATION ASSOCIATION	\$71,665.44
DELL FINANCIAL SERVICES	\$75,619.49
TYLEX INC	\$82,296.67
ENTERPRISE BILLING	\$84,700.00
CRS ONESOURCE	\$87,709.92
STALKER FLOORING INC	\$88,800.00
HERRIN POLICE DEPARTMENT	\$89,381.41
CORBELL TELEPHONE ELECTRONIC	\$93,450.50
PRAIRIE FARMS DAIRY INC	\$102,195.49
TEACHER HEALTH INS SECURITY	\$126,342.88
SHEFFER INSURANCE AGENCY	\$138,648.00
SHORT BROTHERS CONST	\$144,868.00
SIU CREDIT UNION	\$148,294.00
BEARS DISTRIBUTING	\$176,952.55
CARTERVILLE CUSD #5	\$215,444.80
LUNSFORD ARCHITECTS	\$227,458.65
ILLINOIS MUNICIPAL RETIRE	\$265,361.60
ILLINOIS DEPT OF REVENUE	\$289,778.87
AMEREN ENERGY MARKETING	\$402,527.62
WILLIAMSON CTY CTE SYSTEM	\$424,583.00
BANK OF HERRIN	\$558,319.71
FIRST STUDENT INC	\$613,439.66
TEACHERS RETIREMENT SYSTEM	\$981,849.40
HERRIN SECURITY BANK	\$1,048,013.32
HERRIN CUSD #4	\$1,114,331.60
BLUE CROSS BLUE SHIELD	\$1,210,360.62
INTERNAL REVENUE SERVICE	\$1,732,841.08
WILLIAMSON CTY SPEC ED COOP	\$2,382,159.15

CDW GOVERNMENT INC	\$30,852.91
D&D EQUIPMENT SALES	\$35,542.95
DELL MARKETING	\$45,365.19
MARION UNIT SCHOOL DIST NO. 2	\$64,180.50
HERRIN CUSD #4	\$76,989.05