## **Vendor Publication Report**

Printed: 12/31/2020 8:33:25AM Neoga Community Unit #3

Vendor Total > or = \$25,000.00

04556   ALLRED FLOOR SERVICE CO INC   \$45,159.20     00146   AMEREN ILLINOIS   \$29,144.96     00049   AREA EDUCATION CREDIT UNION   \$131,854.00     04643   BAC LEASING SVC AGENT FOR   \$339,428.57     05080   CONSTELLATION NEW ENERGY, INC   \$73,646.63     05368   DAVE ROEPKE PAINTING INC   \$41,195.00     01905   DELL MARKETING L P   \$33,407.46     00230   EASTERN IL AREA OF SPEC ED   \$45,298.05     04557   EGYPTIAN EMPLOYEE BENEFIT TRUST   \$472,976.36     05232   ELDER, CHRISTY   \$26,672.50     05454   ILLINOIS COUNTIES RISK MANAGEMENT TRUST   \$51,182.00     00383   ILLINOIS COUNTIES RISK MANAGEMENT TRUST   \$136,303.60     00394   ILLINOIS MUNICIPAL RET FUND   \$126,949.40     02079   INTERNAL REVENUE SERVICE   \$453,180.25     05457   IRWIN SEATING COMPANY   \$70,412.00     05120   KCH MECHANICAL INC   \$29,721.46     03445   MASTERCARD PAYMENT CENTRE   \$72,927.96     00614   NEOGA TEACHERS ASSOCIATION   \$30,487.00	Vendor Number	Vendor Name	Total
00049   AREA EDUCATION CREDIT UNION   \$131,854.00     04643   BAC LEASING SVC AGENT FOR   \$339,428.57     05080   CONSTELLATION NEW ENERGY, INC   \$73,646.63     05368   DAVE ROEPKE PAINTING INC   \$41,195.00     01905   DELL MARKETING L P   \$33,407.46     00230   EASTERN IL AREA OF SPEC ED   \$45,298.05     04557   EGYPTIAN EMPLOYEE BENEFIT TRUST   \$472,976.36     05232   ELDER, CHRISTY   \$26,672.50     05454   IILINOIS COUNTIES RISK MANAGEMENT TRUST   \$51,182.00     00383   ILLINOIS COUNTIES RISK MANAGEMENT TRUST   \$51,182.00     00384   ILLINOIS MUNICIPAL RET FUND   \$126,949.40     02079   INTERNAL REVENUE SERVICE   \$453,180.25     05457   IRWIN SEATING COMPANY   \$70,412.00     05120   KCH MECHANICAL INC   \$29,721.46     03445   MASTERCARD PAYMENT CENTRE   \$72,927.96     00614   NEOGA TEACHERS ASSOCIATION   \$30,487.00     05466   PETERS BUILDINGS INC   \$203,380.36     05466   PETERS BUILDINGS INC   \$55,490.00	04556	ALLRED FLOOR SERVICE CO INC	\$45,159.20
04643   BAC LEASING SVC AGENT FOR   \$339,428.57     05080   CONSTELLATION NEW ENERGY, INC   \$73,646.63     05368   DAVE ROEPKE PAINTING INC   \$41,195.00     01905   DELL MARKETING L P   \$33,407.46     00230   EASTERN IL AREA OF SPEC ED   \$45,298.05     04557   EGYPTIAN EMPLOYEE BENEFIT TRUST   \$472,976.36     05232   ELDER, CHRISTY   \$26,672.50     05454   ILLINOIS COUNTIES RISK MANAGEMENT TRUST   \$11,182.00     00383   ILLINOIS MUNICIPAL RET FUND   \$126,949.40     02079   INTERNAL REVENUE SERVICE   \$453,180.25     05457   IRWIN SEATING COMPANY   \$70,412.00     05120   KCH MECHANICAL INC   \$29,721.46     03445   MASTERCARD PAYMENT CENTRE   \$72,927.96     00614   NEOGA TEACHERS ASSOCIATION   \$30,487.00     05467   OPAAI FOOD MANAGEMENT, INC.   \$203,380.36     05466   PETERS BUILDINGS INC   \$203,380.36     05466   PETERS BUILDINGS INC   \$35,085.81     05091   SANTANDER LEASING LLC   \$60,725.00 <t< td=""><td>00146</td><td>AMEREN ILLINOIS</td><td>\$29,144.96</td></t<>	00146	AMEREN ILLINOIS	\$29,144.96
05080   CONSTELLATION NEW ENERGY, INC   \$73,646.63     05368   DAVE ROEPKE PAINTING INC   \$41,195.00     01905   DELL MARKETING L P   \$33,407.46     00230   EASTERN IL AREA OF SPEC ED   \$45,298.05     04557   EGYPTIAN EMPLOYEE BENEFIT TRUST   \$472,976.36     05232   ELDER, CHRISTY   \$26,672.50     05454   ILLINOIS COUNTIES RISK MANAGEMENT TRUST   \$51,182.00     00383   ILLINOIS DEPT OF REVENUE   \$136,303.60     00394   ILLINOIS MUNICIPAL RET FUND   \$126,949.40     02079   INTERNAL REVENUE SERVICE   \$453,180.25     05457   IRWIN SEATING COMPANY   \$70,412.00     05120   KCH MECHANICAL INC   \$29,721.46     03445   MASTERCARD PAYMENT CENTRE   \$72,927.96     00614   NEOGA TEACHERS ASSOCIATION   \$30,487.00     05467   OPAAI FOOD MANAGEMENT, INC.   \$203,380.36     05466   PETERS BUILDINGS INC   \$35,490.00     04339   QUALITY NETWORK SOLUTIONS INC   \$35,085.81     05091   SANTANDER LEASING ILC   \$60,725.00	00049	AREA EDUCATION CREDIT UNION	\$131,854.00
05368   DAVE ROEPKE PAINTING INC   \$41,195.00     01905   DELL MARKETING L P   \$33,407.46     00230   EASTERN IL AREA OF SPEC ED   \$45,298.05     04557   EGYPTIAN EMPLOYEE BENEFIT TRUST   \$472,976.36     05232   ELDER, CHRISTY   \$26,672.50     05454   ILLINOIS COUNTIES RISK MANAGEMENT TRUST   \$51,182.00     00383   ILLINOIS DEPT OF REVENUE   \$136,303.60     00394   ILLINOIS MUNICIPAL RET FUND   \$126,949.40     02079   INTERNAL REVENUE SERVICE   \$453,180.25     05457   IRWIN SEATING COMPANY   \$70,412.00     05120   KCH MECHANICAL INC   \$29,721.46     03445   MASTERCARD PAYMENT CENTRE   \$72,927.96     00614   NEOGA TEACHERS ASSOCIATION   \$30,487.00     05467   OPAA! FOOD MANAGEMENT, INC.   \$203,380.36     05466   PETERS BUILDINGS INC   \$55,490.00     04339   QUALITY NETWORK SOLUTIONS INC   \$35,085.81     05091   SANTANDER LEASING LLC   \$60,725.00     04812   SECURITY ALARM CORPORATION   \$27,527.92	04643	BAC LEASING SVC AGENT FOR	\$339,428.57
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00230   EASTERN IL AREA OF SPEC ED   \$45,298.05     04557   EGYPTIAN EMPLOYEE BENEFIT TRUST   \$472,976.36     05232   ELDER, CHRISTY   \$26,672.50     05454   ILLINOIS COUNTIES RISK MANAGEMENT TRUST   \$51,182.00     00383   ILLINOIS DEPT OF REVENUE   \$136,303.60     00394   ILLINOIS MUNICIPAL RET FUND   \$126,949.40     02079   INTERNAL REVENUE SERVICE   \$453,180.25     05457   IRWIN SEATING COMPANY   \$70,412.00     05120   KCH MECHANICAL INC   \$29,721.46     03445   MASTERCARD PAYMENT CENTRE   \$72,927.96     00614   NEOGA TEACHERS ASSOCIATION   \$30,487.00     05467   OPAA! FOOD MANAGEMENT, INC.   \$203,380.36     05466   PETERS BUILDINGS INC   \$55,490.00     04339   QUALITY NETWORK SOLUTIONS INC   \$35,085.81     05091   SANTANDER LEASING LLC   \$60,725.00     04812   SECURITY ALARM CORPORATION   \$27,527.92     04982   SOUTH CENTRAL FS   \$28,309.91     05358   SOUTHERN BUS AND MOBILITY   \$49,644.77	05368	DAVE ROEPKE PAINTING INC	\$41,195.00
04557 EGYPTIAN EMPLOYEE BENEFIT TRUST \$472,976.36   05232 ELDER, CHRISTY \$26,672.50   05454 ILLINOIS COUNTIES RISK MANAGEMENT TRUST \$51,182.00   00383 ILLINOIS DEPT OF REVENUE \$136,303.60   00394 ILLINOIS MUNICIPAL RET FUND \$126,949.40   02079 INTERNAL REVENUE SERVICE \$453,180.25   05457 IRWIN SEATING COMPANY \$70,412.00   05120 KCH MECHANICAL INC \$29,721.46   03445 MASTERCARD PAYMENT CENTRE \$72,927.96   00614 NEOGA TEACHERS ASSOCIATION \$30,487.00   05467 OPAA! FOOD MANAGEMENT, INC. \$203,380.36   05466 PETERS BUILDINGS INC \$55,490.00   04339 QUALITY NETWORK SOLUTIONS INC \$35,085.81   05091 SANTANDER LEASING LLC \$60,725.00   04812 SECURITY ALARM CORPORATION \$27,527.92   04982 SOUTH CENTRAL FS \$28,309.91   05358 SOUTHERN BUS AND MOBILITY \$49,644.77   01742 TEACHERS HEALTH INSURANCE \$61,081.88	01905	DELL MARKETING L P	\$33,407.46
05232 ELDER, CHRISTY \$26,672.50   05454 ILLINOIS COUNTIES RISK MANAGEMENT TRUST \$51,182.00   00383 ILLINOIS DEPT OF REVENUE \$136,303.60   00394 ILLINOIS MUNICIPAL RET FUND \$126,949.40   02079 INTERNAL REVENUE SERVICE \$453,180.25   05457 IRWIN SEATING COMPANY \$70,412.00   05120 KCH MECHANICAL INC \$29,721.46   03445 MASTERCARD PAYMENT CENTRE \$72,927.96   00614 NEOGA TEACHERS ASSOCIATION \$30,487.00   05467 OPAA! FOOD MANAGEMENT, INC. \$203,380.36   05466 PETERS BUILDINGS INC \$55,490.00   04339 QUALITY NETWORK SOLUTIONS INC \$35,085.81   05091 SANTANDER LEASING LLC \$60,725.00   04812 SECURITY ALARM CORPORATION \$27,527.92   04982 SOUTH CENTRAL FS \$28,309.91   05358 SOUTHERN BUS AND MOBILITY \$49,644.77   01742 TEACHERS HEALTH INSURANCE \$61,081.88	00230	EASTERN IL AREA OF SPEC ED	\$45,298.05
05454 ILLINOIS COUNTIES RISK MANAGEMENT TRUST \$51,182.00   00383 ILLINOIS DEPT OF REVENUE \$136,303.60   00394 ILLINOIS MUNICIPAL RET FUND \$126,949.40   02079 INTERNAL REVENUE SERVICE \$453,180.25   05457 IRWIN SEATING COMPANY \$70,412.00   05120 KCH MECHANICAL INC \$29,721.46   03445 MASTERCARD PAYMENT CENTRE \$72,927.96   00614 NEOGA TEACHERS ASSOCIATION \$30,487.00   05467 OPAA! FOOD MANAGEMENT, INC. \$203,380.36   05466 PETERS BUILDINGS INC \$55,490.00   04339 QUALITY NETWORK SOLUTIONS INC \$35,085.81   05091 SANTANDER LEASING LLC \$60,725.00   04812 SECURITY ALARM CORPORATION \$27,527.92   04982 SOUTH CENTRAL FS \$28,309.91   05358 SOUTHERN BUS AND MOBILITY \$49,644.77   01742 TEACHERS HEALTH INSURANCE \$61,081.88	04557	EGYPTIAN EMPLOYEE BENEFIT TRUST	\$472,976.36
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05457 IRWIN SEATING COMPANY \$70,412.00   05120 KCH MECHANICAL INC \$29,721.46   03445 MASTERCARD PAYMENT CENTRE \$72,927.96   00614 NEOGA TEACHERS ASSOCIATION \$30,487.00   05467 OPAA! FOOD MANAGEMENT, INC. \$203,380.36   05466 PETERS BUILDINGS INC \$55,490.00   04339 QUALITY NETWORK SOLUTIONS INC \$35,085.81   05091 SANTANDER LEASING LLC \$60,725.00   04812 SECURITY ALARM CORPORATION \$27,527.92   04982 SOUTH CENTRAL FS \$28,309.91   05358 SOUTHERN BUS AND MOBILITY \$49,644.77   01742 TEACHERS HEALTH INSURANCE \$61,081.88	00394	ILLINOIS MUNICIPAL RET FUND	\$126,949.40
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03445 MASTERCARD PAYMENT CENTRE \$72,927.96   00614 NEOGA TEACHERS ASSOCIATION \$30,487.00   05467 OPAA! FOOD MANAGEMENT, INC. \$203,380.36   05466 PETERS BUILDINGS INC \$55,490.00   04339 QUALITY NETWORK SOLUTIONS INC \$35,085.81   05091 SANTANDER LEASING LLC \$60,725.00   04812 SECURITY ALARM CORPORATION \$27,527.92   04982 SOUTH CENTRAL FS \$28,309.91   05358 SOUTHERN BUS AND MOBILITY \$49,644.77   01742 TEACHERS HEALTH INSURANCE \$61,081.88	05457	IRWIN SEATING COMPANY	\$70,412.00
00614 NEOGA TEACHERS ASSOCIATION \$30,487.00   05467 OPAA! FOOD MANAGEMENT, INC. \$203,380.36   05466 PETERS BUILDINGS INC \$55,490.00   04339 QUALITY NETWORK SOLUTIONS INC \$35,085.81   05091 SANTANDER LEASING LLC \$60,725.00   04812 SECURITY ALARM CORPORATION \$27,527.92   04982 SOUTH CENTRAL FS \$28,309.91   05358 SOUTHERN BUS AND MOBILITY \$49,644.77   01742 TEACHERS HEALTH INSURANCE \$61,081.88	05120	KCH MECHANICAL INC	\$29,721.46
05467   OPAA! FOOD MANAGEMENT, INC.   \$203,380.36     05466   PETERS BUILDINGS INC   \$55,490.00     04339   QUALITY NETWORK SOLUTIONS INC   \$35,085.81     05091   SANTANDER LEASING LLC   \$60,725.00     04812   SECURITY ALARM CORPORATION   \$27,527.92     04982   SOUTH CENTRAL FS   \$28,309.91     05358   SOUTHERN BUS AND MOBILITY   \$49,644.77     01742   TEACHERS HEALTH INSURANCE   \$61,081.88	03445	MASTERCARD PAYMENT CENTRE	\$72,927.96
05466   PETERS BUILDINGS INC   \$55,490.00     04339   QUALITY NETWORK SOLUTIONS INC   \$35,085.81     05091   SANTANDER LEASING LLC   \$60,725.00     04812   SECURITY ALARM CORPORATION   \$27,527.92     04982   SOUTH CENTRAL FS   \$28,309.91     05358   SOUTHERN BUS AND MOBILITY   \$49,644.77     01742   TEACHERS HEALTH INSURANCE   \$61,081.88	00614	NEOGA TEACHERS ASSOCIATION	\$30,487.00
04339 QUALITY NETWORK SOLUTIONS INC \$35,085.81   05091 SANTANDER LEASING LLC \$60,725.00   04812 SECURITY ALARM CORPORATION \$27,527.92   04982 SOUTH CENTRAL FS \$28,309.91   05358 SOUTHERN BUS AND MOBILITY \$49,644.77   01742 TEACHERS HEALTH INSURANCE \$61,081.88	05467	OPAA! FOOD MANAGEMENT, INC.	\$203,380.36
05091 SANTANDER LEASING LLC \$60,725.00   04812 SECURITY ALARM CORPORATION \$27,527.92   04982 SOUTH CENTRAL FS \$28,309.91   05358 SOUTHERN BUS AND MOBILITY \$49,644.77   01742 TEACHERS HEALTH INSURANCE \$61,081.88	05466	PETERS BUILDINGS INC	\$55,490.00
04812 SECURITY ALARM CORPORATION \$27,527.92   04982 SOUTH CENTRAL FS \$28,309.91   05358 SOUTHERN BUS AND MOBILITY \$49,644.77   01742 TEACHERS HEALTH INSURANCE \$61,081.88	04339	QUALITY NETWORK SOLUTIONS INC	\$35,085.81
04982 SOUTH CENTRAL FS \$28,309.91   05358 SOUTHERN BUS AND MOBILITY \$49,644.77   01742 TEACHERS HEALTH INSURANCE \$61,081.88	05091	SANTANDER LEASING LLC	\$60,725.00
05358   SOUTHERN BUS AND MOBILITY   \$49,644.77     01742   TEACHERS HEALTH INSURANCE   \$61,081.88	04812	SECURITY ALARM CORPORATION	\$27,527.92
01742 TEACHERS HEALTH INSURANCE \$61,081.88	04982	SOUTH CENTRAL FS	\$28,309.91
1. /	05358	SOUTHERN BUS AND MOBILITY	\$49,644.77
00000 TEACHEDO DETIDEMENT CVOTEM	01742	TEACHERS HEALTH INSURANCE	\$61,081.88
UU8DU TEACHERS RETIREMENT SYSTEM \$284,402.26	00850	TEACHERS RETIREMENT SYSTEM	\$284,402.26