

Vendor Publication Report

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

Vendor Total > or = \$25,000.00

Vendor Number	Vendor Name	Total
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 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
00850	TEACHERS RETIREMENT SYSTEM	\$284,402.26