

# Vendor Publication Report

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Brown County CUSD #1

Vendor Total > c

Vendor Number	Vendor Name	Total
5645	A FISCHER BUILDERS	\$19,445.00
3156	A. C. MCCARTNEY	\$3,698.02
5950	ACADEMIC THERAPY PUBLICATIONS	\$3,038.00
44	ADAMS TELEPHONE CO.	\$7,974.12
2006	AFLAC GR CONTINENTAL AMERICAN INS	\$4,840.17
246	AFLAC R2804	\$4,085.99
3859	ALAN ENVIRONMENTAL PRODUCTS INC	\$3,139.06
5326	ALDERMAN, ZACK	\$11,065.00
1164	AMAZON MARKETPLACE	\$27,711.17
3883	AMAZON WEB SERVICES INC	\$3,182.76
312	AMEREN ILLINOIS	\$10,091.74
47	ARAMARK	\$19,551.31
4556	ARCHITECTNICS INC	\$74,843.30
314	AREA DISTRIBUTORS INC	\$28,047.51
48	ARNOLD BEHREN NESBIT GRAY CPA	\$22,909.25
53	BEMIS LAWN SERVICE	\$14,900.00
1288	BLICK ART MATERIALS	\$3,627.51
54	BLUE CROSS BLUE SHIELD OF ILLINOIS	\$454,124.86
55	BOYD MUSIC	\$4,336.41
57	BROWN COUNTY AUTO PARTS	\$6,317.12
56	BROWN COUNTY HEALTH DEPT	\$3,467.19
51	BROWN COUNTY SCHOOL DISTRICT	\$33,691.13
25	BROWN COUNTY STATE BANK	\$253,323.26
5833	BSN SPORTS LLC	\$19,776.79
3320	BURNETT PLUMBING CO	\$2,868.25
324	CASS COMMUNICATIONS	\$3,784.35
59	CENTRAL STATE BUS SALES	\$18,079.23
4650	CHEMSEARCH	\$18,020.60
317	Continental Research Corporation	\$7,505.76
1173	CONTRACT PAPER GROUP, INC	\$6,370.00
2247	DAVE CLINARD TRUCK SERVICE INC	\$5,753.79
220	Dearborn National Life Ins Co	\$11,447.26
63	Dell Marketing L.P	\$9,606.53
236	Delta Dental of Illinois - Risk	\$38,956.85
3664	Digital Copy Systems LLC	\$16,305.97
4983	Digital Scoreboards	\$25,000.00
5953	DISCOVERY EDUCATION INC	\$5,942.00
5805	Dyslexia Solutions of Illinois	\$17,750.00
5295	Eager, Michelle, R.	\$4,111.60
64	Eagle Technology Integ	\$7,450.00
5401	EPS Literacy & Intervention	\$12,369.53
4517	Farmers State Bank	\$9,993.58
67	Farmers State Bank	\$19,330.33
5742	FEDERAL TAX	\$283,897.09
5741	FICA	\$140,215.10
70	Four Rivers Spec Ed District	\$140,028.00
1652	Frontline Technologies, Inc.	\$3,192.20
140	Getz Fire Equipment	\$2,649.13
5675	Government Leasing and Finance, Inc.	\$103,685.02
4660	Health Alliance Medical Plans Medical Service	\$4,021.00
3160	Heartland Bank & Trust Company	\$165,150.00
4704	Hood Demolition & Excavation	\$8,280.00
1379	Houghton Mifflin Harcourt	\$2,742.04
1376	Houghton Mifflin Receivables	\$4,031.80
143	I3 Training Services Inc	\$83,743.26

81	IASA	\$3,289.05
83	IL ASSOCIATION OF SCHOOL BOARDS	\$5,239.00
223	IL DEPT OF REVENUE	\$170,023.64
233	IL EDUCATION ASSOC	\$15,323.12
1163	IL Education Association - NEA	\$39,383.01
221	IL MUNICIPAL RETIREMENT FUND	\$314,751.38
84	IL PRINCIPALS ASSOC	\$2,524.16
85	IL STATE BOARD OF ED	\$3,198.00
4326	IL VIRTUAL SCHOOL	\$12,760.00
2017	Insight Public Sector	\$62,298.70
237	J P Morgan Co LLC	\$37,973.00
323	Jennings Brothers	\$8,837.40
1247	JIM GILL INC	\$5,227.00
144	Jochem, Melody	\$17,381.74
325	K.C. Sales, Inc.	\$2,549.02
89	KASSING LUMBER COMPANY	\$70,762.71
327	Kohl Wholesale, INC	\$167,227.01
93	Kone Inc.	\$3,014.16
2001	Lakeshore Learning	\$14,418.93
1263	LANTER DISTRIBUTING DIV OHL	\$2,858.87
3273	Lewis Bakeries Inc.	\$10,109.40
4389	Liberty Mutual Insurance	\$28,194.75
364	LPS Integration, Inc.	\$35,606.88
5527	MEDICARE	\$71,827.62
1975	MELGREEN ANNA	\$8,400.00
3771	MEREDOSIA CHAMBERSBURG CUSD #11	\$44,733.50
5813	Microsoft Store	\$48,011.45
3005	MIDWEST BUS SALES INC	\$3,465.62
255	Mountain, Kitty, S	\$3,331.35
97	MT STERLING IGA	\$9,193.45
98	Mt. Sterling Water Department	\$9,781.76
2004	NATIONAL BUSINESS FURNITURE	\$7,369.48
4336	NEXTERA ENERGY SERVICES	\$124,388.95
1144	Overhead Door Company of Quincy	\$5,467.00
3912	PayPal	\$3,497.55
4613	POLAR ELECTRO INC	\$3,776.80
5689	PowerSchool Group LLC	\$7,500.00
101	Prairie Farms Dairy, Inc	\$48,452.73
4484	Prairie State Plumbing & Heating, Inc	\$74,398.75
115	Prairieland FS, Inc.	\$54,508.30
1254	Precision Electric	\$2,827.16
5285	PRESIDIO	\$60,520.35
160	Quincy Area Voc Tech Center	\$6,642.00
5315	Quincy Electric & Sign Co INC	\$17,702.00
3725	RevTrak, Inc	\$2,772.48
1289	RIDDELL ALL AMERICAN	\$9,371.34
5874	Roth Restaurant Supply 1	\$8,607.00
1740	S. J. Smith	\$4,628.30
4028	Schmiedeskamp Robertson Neu & Mitchell LLP	\$27,385.20
106	School Specialty Supply, Inc.	\$12,440.82
3897	School Tech Supply	\$3,815.00
5900	Seico Inc	\$65,336.08
5930	SENERGY ELECTRIC, INC	\$11,042.55
3406	SHI	\$8,352.00
1270	Shottenkirk Chevrolet	\$5,237.16
1221	Simplex Grinnell	\$8,746.93
108	Skyward Inc	\$20,181.25
5804	SNAP-ON TOOLS	\$5,229.97
2235	SOLARWINDS	\$8,331.00
5772	Specialized Data Systems, Inc.	\$20,095.00
112	St Mary School	\$54,893.07
238	STATE DISBURSEMENT UNIT	\$5,500.00

5023	SUN LIFE FINANCIAL	\$7,643.89
114	Teachers Retirement State of Illinois	\$152,285.95
5743	TEACHERS RETIRMENT TRS, TRS 9%	\$197,037.25
2010	Teaching Strategies LLC	\$11,864.29
4046	Trane U.S. Inc.	\$796,085.00
4055	Triple A Asbestos Services, Inc.	\$5,775.00
5745	TRS FEDERAL 38.54%, FEDERAL 38.54%	\$24,727.20
113	TRS Health Insurance Security Fund, THIS	\$67,203.48
5744	TRS NEC	\$13,887.47
116	Tylox Inc	\$14,487.64
4154	UMB BANK	\$233,999.81
165	US Cellular	\$2,928.03
1675	WESTERN AREA PURCHASING COOP	\$10,590.47
120	Yingling & Nuessen Agency	\$96,552.25

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Specialized Data Systems, Inc.

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or = \$2,500.00





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