

Vendor Publication Report

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Anna CCSD 37

Vendor Total > or = \$25,000.00

Vendor Number	Vendor Name	Total
2	Anna State Bank	\$590,707.33
585	ANNA STATE BANK	\$240,768.00
559	ASH EMPLOYEE CREDIT UNION	\$147,131.00
378	CHESTER DAIRY COMPANY	\$34,757.66
965	CRS ONESOURCE	\$141,703.26
231	CURRICULUM ASSOCIATES	\$75,839.11
1809	D7 ROOFING	\$239,625.00
866	DISTRICT 37 INSURANCE ACC	\$500,306.02
16	IL ED ASSOCIATION	\$41,184.92
4	IL MUNICIPAL RET FUND	\$171,004.46
1344	IL SCHOOL DIST AGENCY	\$45,051.00
605	IL TEACHERS RETIREMENT	\$313,744.75
3	ILLINOIS DEPT OF REVENUE	\$183,483.69
1440	MIDWEST BUS SALES, INC	\$87,291.12
1491	NEXTERA ENERGY SERVICES	\$63,377.74
1	PAYROLL	\$2,888,055.97
1129	SECURITY ALARM CORP.	\$27,619.77
1517	SUPPLYWORKS	\$25,272.04
603	TEACHERS HEALTH INSURANCE	\$68,455.56
276	TRI-COUNTY SPECIAL ED	\$359,648.65
1523	US BANK (LANDIS)	\$28,641.15
299	WORKERS' COMPENSATION	\$38,055.00
974	WRIGHTWAY TRANSPORTATION	\$30,525.42