## **Vendor Publication Report**

Vendor Total > or = \$25,000.00and < or = \$999,999.99

Vendor Name	Total
ALLENDALE ASSOCIATION	\$29,866.00
AMEREN ILLINOIS	\$60,878.60
AMERICAN METAL BUILDINGS INC	\$33,702.00
AMPLIFY EDUCATION INC.	\$82,712.86
ANDERSON ERICKSON DAIRY	\$35,474.58
CAMELOT EDUCATION - QCA	\$82,478.81
CARL SANDBURG COLLEGE	\$66,750.00
GORDON FOOD SERVICE	\$33,697.76
GREAT WESTERN SUPPLY	\$61,508.78
HAASE EMBROIDERY	\$110,695.78
HALCOMB OIL CO	\$47,509.93
HOME DEPOT PRO	\$142,464.53
ILLINOIS POWER MARKETING dba	\$106,108.77
IMAGINE LEARNING INC	\$25,260.00
J.L. BRADY COMPANY	\$31,587.51
KOHL WHOLESALE	\$93,246.21
LAVERDIERE CONST, INC	\$77,599.10
MIC WRIGHT SPECIALTY	\$132,010.00
MIDWEST BANK	\$266,817.90
MIDWEST BUS LEASING, LLC	\$354,532.93
MONMOUTH WATER&SEWER	\$39,766.29
MTC COMMUNICATIONS	\$59,058.02
OFFICE MACHINE CONS.	\$43,092.50
OFFICE SPECIALISTS	\$36,370.02
QUALITY NETWORK	\$217,112.55
RENAISSANCE LEARNING, INC	\$51,437.46
SECURITY SAVINGS BANK	\$56,006.25
STATE NATIONAL INS CO	\$67,837.00
TYLER TECHNOLOGIES	\$29,261.44
UMB BANK NA	\$641,818.00
VANGUARD	\$35,298.20
VERIZON	\$35,296.20
WADE'S LAWN CARE &	· · ·
WADE S LAWIN CARE &	\$29,330.00
	\$3,215,588.01