

Vendor Publication

Printed: 09/06/2023 2:37:49PM
Neoga Community Unit #3

Vendor Total > or = \$25,000.00

| Vendor Number | Vendor Name / Vendor Legal Name | Total |
|---------------|---|--------------|
| 00146 | AMEREN ILLINOIS | \$50,789.30 |
| 00049 | AREA EDUCATION CREDIT UNION | \$104,838.50 |
| 04643 | BAC LEASING SVC AGENT FOR | \$324,342.85 |
| 05752 | BLUE CROSS BLUE SHIELD OF ILLINOIS | \$414,670.00 |
| 05785 | BULTE COMPANY INC | \$35,993.00 |
| 05080 | CONSTELLATION NEW ENERGY, INC | \$65,027.88 |
| 00230 | EASTERN IL AREA OF SPEC ED | \$313,552.54 |
| 04557 | EGYPTIAN EMPLOYEE BENEFIT TRUST | \$60,852.76 |
| 05232 | ELDER, CHRISTY | \$31,160.00 |
| 05829 | GRUNLOH BUILDING INC | \$762,042.43 |
| 05454 | ILLINOIS COUNTIES RISK MANAGEMENT TRUST | \$71,062.00 |
| 00383 | ILLINOIS DEPT OF REVENUE | \$153,752.61 |
| 00394 | ILLINOIS MUNICIPAL RET FUND | \$82,980.29 |
| 02079 | INTERNAL REVENUE SERVICE | \$428,480.09 |
| 03445 | MASTERCARD PAYMENT CENTRE | \$78,643.58 |
| 01560 | MCGRAW HILL LLC | \$30,838.83 |
| 03475 | METLIFE SMALL BUSINESS CTR | \$35,459.03 |
| 01136 | MIDWEST TRANSIT EQUIPMENT INC | \$72,896.04 |
| 00589 | MOSE YOCKEY BROWN KULL | \$25,124.00 |
| 00614 | NEOGA TEACHERS ASSOCIATION | \$32,422.00 |
| 05467 | OPAA! FOOD MANAGEMENT, INC. | \$246,231.11 |
| 05091 | SANTANDER LEASING LLC | \$60,725.00 |
| 02649 | SAVVAS LEARNING CO LLC | \$33,763.20 |
| 04812 | SECURITY ALARM CORPORATION | \$37,561.27 |
| 05736 | SEWARD MASONRY INC | \$118,892.55 |
| 04982 | SOUTH CENTRAL FS | \$52,031.88 |
| 01742 | TEACHERS HEALTH INSURANCE | \$44,491.45 |
| 00850 | TEACHERS RETIREMENT SYSTEM | \$287,868.55 |
| 05352 | UPCHURCH GROUP, INC | \$235,943.30 |