

Vendor Publication

Printed: 11/18/2025 1:17:25PM
Neoga Community Unit #3

Vendor Total > or = \$25,000.00

Vendor Number	Vendor Name / Vendor Legal Name	Total
04913	AM FIDELITY ANNUITY	\$32,066.72
04910	AM FIDELITY PRODUCT	\$29,402.00
00146	AMEREN ILLINOIS	\$107,520.14
00049	AREA EDUCATION CREDIT UNION	\$108,087.00
05624	BALLINGER, JACOB	\$28,100.00
05752	BLUE CROSS BLUE SHIELD OF ILLINOIS	\$531,754.00
04792	BSN SPORTS LLC	\$37,233.19
00230	EASTERN IL AREA OF SPEC ED	\$342,076.39
05232	ELDER, CHRISTY	\$29,620.33
05093	FIRST NEIGHBOR BANK	\$275,552.90
05829	GRUNLOH BUILDING INC	\$1,267,988.44
00360	HMH EDUCATION COMPANY	\$39,035.00
05956	IGS ENERGY	\$27,809.26
05454	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	\$84,916.00
00383	ILLINOIS DEPT OF REVENUE	\$164,041.60
00394	ILLINOIS MUNICIPAL RET FUND	\$73,750.70
02079	INTERNAL REVENUE SERVICE	\$442,493.93
05921	KEMPER CPA GROUP LLP	\$43,315.72
05944	KINGS FINANCIAL CONSULTING INC	\$29,900.00
03445	MASTERCARD PAYMENT CENTRE-BMO	\$117,856.86
01136	MIDWEST TRANSIT EQUIPMENT INC	\$168,601.70
04967	NE-CO ASPHALT CO INC	\$59,835.00
00614	NEOGA TEACHERS ASSOCIATION	\$33,575.00
05467	OPAA! FOOD MANAGEMENT, INC.	\$377,800.44
04339	QUALITY NETWORK SOLUTIONS INC	\$34,317.26
05091	SANTANDER BANK NA	\$101,160.00
04812	SECURITY ALARM CORPORATION	\$126,654.20
05736	SEWARD MASONRY INC	\$71,650.00
04982	SOUTH CENTRAL FS	\$50,120.01
01742	TEACHERS HEALTH INSURANCE	\$52,051.50
00850	TEACHERS RETIREMENT SYSTEM	\$330,431.07
05867	THE STANDARD	\$25,004.00
05352	UPCHURCH GROUP, INC	\$152,131.61