	Vendor Name	Vendor Total
4 3	1047 AFSCME LOCAL (NH)	\$38,243.30
	3217 AFSCME LOCAL (JAIL/COURTHOUSE)	\$47,270.18
	A TO Z TOWING & TRANSPORT	\$295.00
	A.C. McCARTNEY EQUIPMENT, INC	\$648.97
	A-1 MOBILE STORAGE SERVICE	\$1,000.00
	AAA CERTIFIED CONFIDENTAL SECURITY	\$1,121.01
	ABC FIRE EXT, SALES-SERVICE	\$2,335.85
	ABILA	\$6,262.00
	ACCENT	\$67.38
	ACCESSCARE GENERAL, INC	\$447.00
	ACHIEVEMENT UNLIMITED	\$108,630.19
	AD SCOTT COMPANY LLC	\$4,531.00
	ADT SECURITY SERVICES, INC	\$742.56
	ADVACARE	\$84.00
	ADVANCE AUTO PARTS	\$5,048.83
	ADVANCED CORRECTIONAL HEALTHCARE	\$250,388.23
	ADVANCED INVESTIGATIVE SERVICES	\$7,349.82
	AFSCME	\$25.00
	AFSCME PEOPLE COMMITTEE	\$775.70
	AIRGAS USA, LLC	\$7,648.74
	ALEXANDRA PEPPLE	\$44.28
	ALLEGRA PRINT & IMAGING	\$5,506.68
	ALLIED TERMITE & PEST CONTROL	\$160.00
	ALLSTATE	\$1,675.76
	ALPHA BAKING COMPANY	\$3,394.93
	ALPHA ENERGY LABORATORIES	\$1,315.00
	ALPHA OMEGA	\$576.00
	ALPHACARD	\$2,121.33
	ALTA CONSTRUCTION EQUIPMENT LLC	\$3,900.00
	ALTA ELITE HEAVY EQUIPMENT SERVICE	\$22,150.00
	ALTORFER INC	\$206,149.60
	AMANDA GILES	\$294.27
	AMANDA YOUMANS, INC	\$28,675.00
	AMEREN ILLINOIS	\$392,771.73
	AMEREN ILLINOIS	\$1,741,710.00
	AMERICAN FAMILY LIFE ASSURANCE	\$6,493.40
	AMERICAN FAMILY LIFE ASSURANCE	\$15,823.04
	AMERICAN FIDELITY ASSURANCE COMPANY	\$18,030.86
	AMERICAN INSTITUTIONAL SUPPLY	\$860.90
	AMERICAN MEDICAL ASSOCIATION	\$420.00

Vendor Name	i	Vendor Total
BETCHER TRUCKING, INC		\$148,528.43
BEVCHEM SOLUTIONS		\$1,045.25
BIG E'S AUTO		\$26,584.29
BIG STATE INDUSTRIAL SUPPLY		\$4,479.57
BILL LOTZ		\$65.62
BILLIE NORVELL		\$89.46
BIOTECH XRAY, INC		\$4,775.00
BIRKEY'S		\$10,386.41
BLAKE LAW OFFICE		\$327.50
BLICK & BLICK OIL		\$477.00
BLUE CROSS BLUESHIELD OF ILLINOIS		\$106.98
BLUE MARBLE GEOGRAPHICS		\$440.00
BMO HARRIS BANK NA		\$66,238.32
BOB BARKER COMPANY, INC.		\$17,329.39
BOB GENISIO		\$125.00
BOB WAGHER		\$133.40
BOB'S TOWING		\$490.00
BOLIN'S TOWING AND REPAIR		\$393.24
BRESLINS, INC.		\$27,633.30
BRIAN KERR		\$243.67
BRIDGEWAY FOUNDATION		\$23,625.00
BRIDGEWAY INC.		\$218,119.50
BRIGGS HEALTHCARE		\$123.95
BRONSON NUTRITIONALS LLC		\$21.98
BROOKS-JEFFREY MARKETING, INC		\$2,700.00
BRUNER, COOPER & ZUCK	8	\$21,395.33
BULLIS & SUNDBERG, LLC		\$2,022.00
BUSH LAWN CARE		\$8,075.00
BWB ENTERPRISES		\$64.95
BYERS PRINTING CO		\$3,521.60
C.W. SEPTIC SERVICES		\$1,758.50
CAESAR AKUETEY		\$90.00
CALSER CORPORATION		\$620.00
CAMP BIG SKY		\$12,750.00
CANON SOLUTIONS AMERICA		\$106.81
CANTON HEATING & COOLING		\$5,411.10
CARDINAL HEALTH 411		\$39,355.45
CAREERBUILDER, LLC		\$750.00
CARL STRAUCH MD		\$9,000.00
CAROL SACCO		\$795.14

	Vendor Name	Vendor Total
	COMPASS MINERALS AMERICA, INC	\$182,718.08
	COMPUTER INFORMATION CONCEPTS, INC	\$44,267.49
	CONCORDE, INC.	\$531.50
	CONSOLIDATED CORRECTIONAL FOODSERV	\$171,152.41
	CONTECH ENGINEERED SOLUTIONS LLC	\$50,389.46
	COPLEY ROAD DISTRICT TREASURER	\$3,471.57
	CORNBELT ENERGY	\$4,337.00
	CORY HUDDLESTON	\$625.00
	COTTAGE HOSPITAL	\$503.22
	COZADD DIESEL SERVICE	\$148,386.67
	CRANE IMAGING SOLUTIONS, INC	\$2,068.00
	CULLIGAN OF WEST CENTRAL ILLINOIS	\$306.00
	CUMMINS CROSSPOINT	\$789.18
	CURNYN CONSTRUCTION COMPANY	\$535,876.28
	CURTIS LANE	\$104.93
	CUSTOM DATA PROCESSING, INC.	\$37,169.91
	CUSTOM TECHNOLOGIES, LLC	\$2,782.20
	CUYAHOGA COUNTY SHERIFFS DEPT	\$68.97
	DANIEL ERICKSON	\$118.24
	DANIELLE KROLL	\$100.22
	DARLING INGREDIENTS INC	\$150.00
	DAVE DOUGHERTY	\$100.00
	DAVES AUTO BODY	\$3,108.30
*	DAVID AMOR	\$363.44
	DAVIS & CAMPBELL LLC	\$33,412.72
	DAYTON EDWARDS	\$65.85
	DECKER SUPPLY CO INC	\$1,226.83
	DELAWARE COUNTY SHERIFF	\$88.00
	DELL MARKETING L.P.	\$35,417.85
	DENISE HANLEY	\$400.60
	DENISE MILLS	\$15.50
	DEPARTMENT OF COMMERCE AND ECONOMIC	\$2,108.02
	DES MOINES COUNTY SHERIFF'S OFFICE	\$38.30
	DES MOINES STAMP MFG. CO.	\$269.35
	DESIGN SPECIALTIES	\$1,260.00
	DEV NET, INC	\$68,739.20
	DIEBOLD NIXDORF, INCORPORATED	\$331.50
	DIRECT SUPPLY INC	\$37,839.91
	DIRECTOR OF EMP. SECURITY	\$57,462.64
	DISCOUNT PRINTING	\$3,397.49

Vendor Name	Vendor Total
FASTENAL COMPANY	\$1,010.78
FEDEX	\$40.85
FERRELLGAS	\$1,343.00
FGMK, LLC	\$12,700.97
FIDLAR TECHNOLOGIES, INC	\$109,807.54
FIFTH THIRD BANK	\$41.18
FINKBINER EQUIPMENT CO. INC.	\$6,492.45
FIRM SYSTEMS	\$599.00
FIRST GLASS, INC.	\$5,480.80
FIRST MIDWEST BANK 520	\$118,748.20
FLORES PRINTERS	\$15,387.50
FOREFRONT	\$425.00
FORENSIC FLUIDS LABORATORIES	\$10,200.00
FOTH INFRASTRUCTURE & ENVIRONMENT	\$377,999.50
FOUR SEASONS PEST CONTROL	\$710.00
FOX VALLEY FIRE & SAFETY	\$10,225.70
FRANCK NSIMBI	\$21.28
FRIDGEFREEZE	\$6,129.00
FUNCTIONAL PATHWAYS	\$255,939.69
GALE CREDIT UNION	\$165,707.24
GALENA ROAD GRAVEL	\$59,679.59
GALESBURG ANIMAL HOSPITAL	\$574.73
GALESBURG BROADCASTING	\$47,919.00
GALESBURG BUILDERS SUPPLY	\$24,799.70
GALESBURG COMMUNICATIONS, INC.	\$1,742.04
GALESBURG COMMUNITY FOUNDATION	\$6,000.00
GALESBURG COTTAGE HOSPITAL	\$4,470.90
GALESBURG ELECTRIC SUPPLY CO.	\$8,357.26
GALESBURG HOSPITALS' AMBULANCE	\$1,349.20
GALESBURG NISSAN	\$16,334.14
GALESBURG REGISTER MAIL	\$15,958.11
GALESBURG SIGN & LIGHTING, INC.	\$120.30
GALESBURG TRANSIT I CORP	\$60.00
GALESBURG TWP. TREAS.	\$5,643.05
GALLS, LLC	\$1,445.80
GALVA IRON & METAL CO	\$4,550.60
GALVA NEWS	\$46.80
GARCIA CLINICAL LABORATORY	\$678.50
GASAWAY DISTRIBUTORS, INC.	\$8,587.02
GATEHOUSE IL CIRCULATION	\$840.45

	Vendor Name	Vendor Total
	HEYL ROYSTER	\$400.00
	HICKGAS-CANTON	\$1,369.00
	HINCHCLIFF-PEARSON-WEST GALESBURG CHAPEL	\$1,500.00
	HODGE'S 66 INC	\$1,064.42
	HOI BOTTLED WATER & COFFEE SERV	\$54.87
	HOLLY HENNENFENT	\$1,082.00
	HOLT SUPPLY CO INC	\$12,061.21
	HOMESTEAD GROWERS	\$168.00
	HOTSY EQUIPMENT CO	\$7,233.00
	HOV SERVICES, INC.	\$17,558.10
	HOWE OVERHEAD DOOR INC	\$2,316.50
	HR DIRECT/G-NEIL COMPANIES	\$84.99
	HR SPECIALIST: EMPLOYMENT LAW	\$135.00
	HUTCHISON ENGINEERING, INC	\$63,297.77
	HY VEE FOOD STORE	\$11,106.75
	HY VEE FOOD STORE	\$1,290.99
	HYVEE ACCOUNTS RECEIVABLE	\$15.50
	HY-VEE, INC.	\$301.15
	I H MISSISSIPPI VALLEY CREDIT UNION	\$12,900.00
	IACC ZONE 4	\$75.00
	IAPHA	\$700.00
	IDHS-OFFICE OF CONTRACT ADMINISTRATION	\$5,053.82
	IL ANIMAL CONTROL ASSOCIATION	\$50.00
	IL ASSOC OF CLERKS & RECORDERS	\$1,660.00
	IL CORONERS & ME ASSOCIATION	\$350.00
	IL COUNTIES RISK MANAGEMENT TRUST	\$1,020,232.37
	IL ETSB EXECTUIVE INSTITUTE	\$205.00
	IL OFFICE OF THE STATE FIRE MARSHAL	\$210.00
	IL PRIMARY HEALTH CARE ASSOC.	\$250.00
	IL STATE BAR ASSOCIATION	\$380.00
**	ILEAS	\$120.00
	ILLINICARE HEALTH	\$31.00
	ILLINOIS ASSOC COUNTY ENGINEERS	\$774.98
	ILLINOIS ASSOC OF COUNTY BOARD	\$1,500.00
	ILLINOIS CORRECTIONAL INDUSTRIES	\$20,198.20
	ILLINOIS COUNTY CLERKS & RECORDS	\$60.00
	ILLINOIS COUNTY TREASURER'S	\$300.00
	ILLINOIS DEPT OF AG	\$100.00
	ILLINOIS DEPT OF TRANSPORTATION	\$74,919.44
	ILLINOIS EMERGENCY MANAGEMENT	\$300.00

Vendor Name	Vendor Total
JESSICA VAUGHN	\$2,639.87
JILL MANN	\$424.97
JIM WEAVER	\$46.46
JIMMY WALKER TIRE & AUTO	\$7,460.60
JOERNS HEALTHCARE	\$30.86
JOHN DURFEE	\$113.90
JOHN PEPMEYER	\$364.95
JOHNSON CONTROLS FIRE PROTECTION LP	\$6,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	\$20,866.00
JOHNSON CONTROLS SECURITY SOLUTIONS	\$653.08
JOHNSON TRUCKING & BLACKTOPPING	\$221.00
JON HAYNES MASONRY	\$5,000.00
JORDAN'S SERVICE CENTER LLS	\$608.82
JOSEPH E MEYER & ASSOCIATES INC	\$562.00
JUAN PINEDO	\$395.40
JULIE CORBEN	\$742.41
JULIE DONNELLY	\$2,193.50
JULIE E GREENE	\$350.00
KARL JOHNSON, LLC	\$810.00
KARPEL SOLUTIONS	\$30,000.00
KASER POWER EQUIPMENT, INC	\$127.10
KASEY GRAWEY	\$1,327.75
KATHRYN MENDY	\$30.00
KCCDD	\$378,997.00
KCHC CREDIT CARD ACCOUNT	\$3,361.12
KCHD CREDIT CARD ACCOUNT	\$1,974.71
KCHD PIPP ACCOUNT	\$199,586.30
KCIUSA	\$774.80
KEHOE EYE CARE, PC	\$174.44
KELLY CHEESMAN	\$12.98
KELLY CHEESMAN, CIRCUIT CLERK	\$393.78
KENNETH JAMES HOGAN, P.C.	\$45,558.00
KERRI MARSHALL	\$500.00
KEVIN RUBNICH	\$659.40
KIMBERLY A NORTON	\$5,550.00
KLINGNER & ASSOCIATES	\$153,337.87
KNIGHTS OF COLUMBUS	\$150.00
KNOX CLINIC CORP	\$917.31
KNOX CO AREA PARTNERSHIP ECON DEV	\$20,000.00
KNOX COUNTY COLLECTOR	\$1,020.92

7. 7	Vendor Name	Vendor Total
	LAWNRIDGE CEMETERY	\$1,650.00
	LAWSON PRODUCTS INC	\$9,043.09
	LBR PSYCHOLOGICAL CONSULTANTS, INC	\$4,500.00
	LEADS ONLINE	\$2,128.00
	LEAH PAINTER	\$40.70
	LEAHY ELECTRIC SERV, INC	\$616.33
	LEE BROS. WELDING SERV.	\$1,814.12
	LEE COUNTY SHERIFF'S OFFICE	\$35.00
	LEGAL AND LIABILITY RISK MANAGEMENT INST	\$295.00
	LEXISNEXIS	\$1,650.00
	LIBERTY SYSTEMS, LLC	\$8,640.00
	LIBERTY TIRE RECYCLING, LLC	\$4,406.60
	LINK MEDIA OUTDOORS	\$2,255.00
v 1	LIQUI-GREEN	\$3,474.40
	LISA REID	\$7.48
	LISA WILLETT	\$12.00
	LITCHFIELD SNOW REMOVAL	\$5,275.00
	LOADALONE	\$2,481.60
	LOCK-KEY SHOP	\$888.96
	LORENE SCHISLER	\$111.36
	LORI QUICK	\$143.75
	LOUIS GLOSSIP	\$152.64
	LOWE'S HOME CENTERS	\$564.39
	LUCIE, BOUGHER & ASSOCIATES	\$760.00
	LYDIA ALLEN	\$64.99
	M & G PROPERTIES	\$44,750.00
	M & M HOME MECHANICAL SERVICES	\$30,238.86
	MAAS RADIATOR INC	\$674.00
	MACON COUNTY LAW ENFORCEMENT TRAINING	\$15,600.00
	MAIL SERVICES LLC	\$13,473.85
	MALWAREBYTES INC	\$692.36
	MANDY DIXON	\$2,335.60
	MANGIERI ELECTRIC	\$4,081.00
	MARIANNE WIESEN	\$888.35
	MARIANNE WIESEN	\$548.60
	MARK THOMAS	\$3,000.00
	MARK WIECHERT	\$1,991.22
	MARSHA L COMBS-SKINNER	\$10,284.80
	MARTIN	\$1,913.25
	MARTIN BROS. DISTRIBUTING CO.	\$163,715.41

Vendor Name	Vendor Total
MONROE TRUCK EQUIPMENT	\$1,164.02
MOORE TIRES INC	\$4,845.02
MORGAN RUPERT	\$12.13
MORROW BROTHERS FORD, INC	\$86,010.00
MOTOROLA, INC.	\$19,768.00
MSI, INC.	\$230,247.89
MULTI-COUNTY NARCOTICS	\$9,691.50
MUNSON'S WATER CONDITIONING POOL AND SPA	\$89.18
MYRANDA LAMBER	\$14.26
NAPA	\$142.97
NAPA AUTO PARTS - GALESBURG	\$218.01
NASSCO, INC	\$2,112.98
NATIONAL BAND AND TAG CO	\$875.00
NATIONAL ELEVATOR INSPECTION	\$510.00
NATIONAL PEN CO. LLC	\$198.25
NCPERS-IL IMRF	\$7,728.00
NEAL'S AUTO GLASS	\$1,808.31
NEFF CO. AVON	\$1,124.11
NEFF VALUATION GROUP	\$2,400.00
NELS HICKMAN	\$200.00
NEWMAN TRAFFIC SIGNS	\$12,200.28
NICHOLS DIESEL SERVICE	\$41,719.34
NICOLE BRANDENBURG	\$73.95
NINOSKA DOMINIQUE	\$87.92
NMS LABS	\$9,409.00
NOTARY PUBLIC ASSOCIATION	\$107.90
NU-TREND ACCESSIBILITY SYSTEMS, INC	\$1,282.00
NUTRIEN AG SOLUTIONS, INC	\$120.00
NUTRIEN AG SOLUTIONS, INC	\$684.21
NUTRITION AYALYST	\$4,430.00
NUTRITION CARE SYSTEMS	\$9,985.03
OFFICE MACHINE CONSULTANTS, INC	\$21,578.13
OFFICE SPECIALISTS, INC	\$315,559.50
OIL MARKETING EQUIPMENT, INC	\$1,674.20
OLAYEMI TAIWO	\$49.40
OLSON TREE SERVICE	\$2,400.00
OMNICARE INC	\$13,920.41
OMNICARE OF PEORIA	\$40,425.78
OMNIGO	\$2,335.89
ONCOLOGY HEMATOLOGY ASSOCIATES	\$281.62

Vendor Name	Vendor Total
QUALITY CHEMICAL CO.	\$889.40
QUALITY SPOT REPAIR, INC.	\$6,750.00
QUEST DIAGNOSTIC	\$16,600.00
R.P. LUMBER CO., INC.	\$9,090.16
RADAR MAN INC	\$830.00
RAFF'S POWER WASH & HOOD CLEANING	\$1,000.00
RAGEFISH	\$640.00
RAINBOW RIDERS	\$7,500.00
RAMIREZ CONSULTING GROUP	\$900.00
RAMSEY COUNTY SHERIFF	\$70.00
RASK TRANSPORTATION	\$6,056.96
RAY O HERRON CO.	\$22,621.75
RAYS AUTO SERVICE	\$2,217.83
REA INC.	\$21,032.35
REBECCA COLLINS	\$64.11
REGIONAL OFFICE OF EDUCATION #33	\$202,272.23
REINA REYES	\$9.40
RESERVE ACCOUNT	\$64,720.00
RESOLUTIONS UNLIMITED	\$2,000.00
RICHARD M TSHIBI	\$500.00
RICK NEWCOMB	\$70.09
RIVER VALLEY COOP	\$1,047.00
RIVERBOTTOM TREE SERVICE	\$4,500.00
RIVERSTONE GROUP, INC	\$522,612.34
RIVERVIEW DESIGNS	\$942.50
RK DIXON	\$331.54
ROADSAFE TRAFFIC SYSTEMS, INC	\$4,931.00
ROBIN E DAVIS	\$992,348.35
ROBIN E. DAVIS	\$210.06
ROD CLEAIR	\$366.26
RODNEY CLEAIR	\$37.52
ROLAND MACHINERY EXCHANGE	\$1,203.58
ROXANNE HAWK	\$240.38
ROYAL CLEANING	\$4,882.00
S & S BUILDERS HARDWARE CO	\$132.94
S J SMITH WELDING SUPPLY	\$2,657.44
SABRINA STROOPS	\$31.38
SADLER POWER TRAIN	\$3,005.76
SAM HARRIS UNIFORMS	\$2,812.80
SAMANTHA JOHNSON	\$11.50

	Vendor Name	Vendor Total
	STACY BAINTER, MSN, RN, NURSE CONSULTANT	\$472.50
	STALKER RADAR	\$4,270.35
	STAPLES CREDIT PLAN	\$461.17
	STAR LINEN & SUPPLY	\$8,539.78
	STATE MATERIALS SERVICE, INC	\$2,500.00
	STATE OF ILLINOIS - VIOLENT CRIME VICTIM	\$4,288.92
	STATE TREASURER	\$2,142.07
	STATES ATTORNEYS APPELLATE	\$22,000.00
	STATHAM & LONG	\$6,325.00
	STEPHANIE A. ROSSMAN, CSR,RPR	\$2,190.50
	STERICYCLE, INC.	\$3,800.80
	STERLING WILBERT VAULT CO INC	\$3,020.00
	STEVE WOODY	\$1,050.00
	STRATUS NETWORKS	\$38,798.97
	SULLIVAN DOOR CO.	\$1,561.20
	SUNSET LAW ENFORCEMENT	\$426.40
	SUPREME RADIO COMMUNICATIONS	\$13,369.02
	SURDEX CORPORATION	\$46,200.00
	SYSCO CENTRAL ILLINOIS	\$76,490.55
	TAMERA NELSON	\$1,466.31
	TAMMILA JOHNSON	\$141.45
	TAMMY POLAND	\$254.16
	TEE JAY CENTRAL, INC.	\$5,602.20
	TENNAPHONE SYLAVONG	\$8.63
	TERMINAL SUPPLY CO.	\$1,533.56
	TERRI HICOK	\$1,680.42
	TESTAMERICA LABORATORIES, INC	\$38,780.25
	TEXAS LIFE	\$5,850.98
	THE DODGE COMPANY	\$244.53
	THE ESTATE OF CAROL CHASE	\$724.29
	THE ESTATE OF CHRISTINA SCOTT	\$1,109.74
:*5	THE ESTATE OF EDWIN RIPPERGER	\$1,730.00
	THE ESTATE OF LAWRENCE NEAVE	\$642.73
	THE ESTATE OF MARCELLA KING	\$1,580.08
	THE ESTATE OF MARCELLENE HOWLAND	\$960.70
	THE ESTATE OF MARY ICENOGLE-LEAFGREEN	\$3,873.00
	THE ESTATE OF SHIRLEY NALL	\$2,613.62
	THE ESTATE OF WALTER MATAN	\$532.50
	THE HEARING CLINIC	\$250.00
	THE JOAN D NEUMILLER FAMILY TRUST	\$2,525.75

Selected Reporting Period: 12/1/2019 - 11/30/2020

Vendor Name	Vendor Total
VICTORY SUPPLY	\$665.50
VIP PET CARE	\$10.00
VOTEC	\$1,500.00
WAAG-FM	\$4,551.07
WALMART COMMUNITY/RFCSLLC	\$158.00
WALZ LABEL AND MAILING SYSTEMS	\$6,163.25
WALZ SCALE COMPANY	\$2,470.67
WARNING SYSTEMS SPEC	\$17,075.88
WATSON FUNERAL HOME	\$7,920.00
WAYNE PRINTING CO	\$1,606.42
WEBBER RENTAL & SUPPLY	\$1,315.84
WEST CENTRAL FS, INC	\$44,317.11
WEST CENTRAL FS, INC	\$205.00
WESTERN ILLINOIS REGIONAL COUNCIL	\$19,605.73
WEX BANK	\$5,926.61
WIDMER INTERIORS	\$18,500.43
WIL HAYES	\$1,395.16
WILSON PAPER CO.	\$5,007.38
WINTER EQUIPMENT CO., INC	\$3,608.34
WIPFLI	\$189,557.50
WOODFORD COUNTY SHERIFFS DEPT	\$42.50
WOODY'S MUNICIPAL SUPPLY CO	\$3,280.86
WPS/TRICARE	\$26.20
YEMM CHEVROLET	\$49,196.80
YEMM FORD	\$1,959.98

**Grand Total:** 

\$31,283,010.34