

Selected Reporting Period: 12/1/2021 - 11/30/2022

Vendor Name	Vendor Total
1047 AFSCME LOCAL (NH)	\$19,339.46
3217 AFSCME LOCAL (JAIL/COURTHOUSE)	\$26,494.26
4IMPRINT	\$2,754.73
A.C. McCARTNEY EQUIPMENT, INC	\$1,170.50
A-1 MOBILE STORAGE SERVICE	\$3,060.00
AAA CERTIFIED CONFIDENTIAL SECURITY	\$1,292.25
AAPACN	\$146.00
AARON FORD	\$15.00
ABC FIRE EXT. SALES-SERVICE	\$2,555.85
ABILA	\$4,017.46
ABRA SLAGEL	\$99.04
ACADEMY OF LACTATION POLICY AND PRACTICE	\$102.00
ACHIEVEMENT UNLIMITED	\$196,090.56
AD SCOTT COMPANY LLC	\$21,888.00
ADRIANA SANTOYO	\$15.00
ADRYANNE ALVARADO	\$125.52
ADT SECURITY SERVICES, INC	\$785.85
ADVACARE	\$1,382.07
ADVANCE AUTO PARTS	\$5,608.94
ADVANCED CORRECTIONAL HEALTHCARE	\$315,478.55
ADVANCED INVESTIGATIVE SERVICES	\$2,202.60
ADVANCED MEDICAL TRANSPORT	\$1,020.00
AFSCME PEOPLE COMMITTEE	\$220.80
AIRGAS USA, LLC	\$6,992.64
ALANNA NALLEY	\$30.00
ALEC BYERLY	\$120.00
ALEC WELGAT	\$15.00
ALEXANDER JOHNSON	\$37.23
ALISHA GEORGE	\$9.00
ALLEGRA PRINT & IMAGING	\$2,270.92
ALLIED LOCK & SAFE TECHS	\$2,022.00
ALLIED TERMITE & PEST CONTROL	\$160.00
ALLSTATE	\$702.72
ALPHA OMEGA	\$624.00
ALTA CONSTRUCTION EQUIPMENT LLC	\$5,415.00
ALTORFER INC	\$115,098.89
AMANDA J BAILEY	\$15.00
AMANDA M SUNDQUIST	\$412.50
AMANDA YOUNG, INC	\$46,005.00
AMATEUR SPORTS PROMOTION	\$348.00

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Vendor Name	Vendor Total
AMAZON BUSINESS	\$212.85
AMBER BRODRICK	\$15.00
AMBER MARIE BOHANNON	\$175.00
AMBER N JOHNSON	\$30.00
AMEREN ILLINOIS	\$3,095,473.00
AMEREN ILLINOIS	\$661,810.61
AMEREN ILLINOIS UDAP	\$784,210.04
AMERICAN ENVIRONMENT CORPORAION	\$20,535.65
AMERICAN FAMILY LIFE ASSURANCE	\$6,704.54
AMERICAN FAMILY LIFE ASSURANCE	\$15,691.24
AMERICAN FIDELITY ASSURANCE COMPANY	\$13,640.02
AMERICAN PEST CONTROL	\$6,000.00
AMERIGAS	\$6,928.39
AMETHYST ZERPHEY	\$37.23
AMOS SWARD JR	\$23.12
AMP ELECTRICAL, INC	\$18,540.60
AMSTERDAM PRINTING & LITHO	\$394.49
AMY E THOMPSON	\$412.61
AMY FLEMING	\$30.00
AMY JAMERSON	\$83.61
ANDERSON STATE BANK	\$62,302.08
ANDREA BEJARANO-ROBINSON	\$147.50
ANDREA LOPEZ	\$15.00
ANDREW DOYLE	\$659.94
ANDREW PETTY	\$15.00
ANDREWS ENGINEERING, INC.	\$97,008.94
ANGELA CARLSON	\$15.00
ANITA BEETLER	\$15.00
ANNETTE MAIER	\$45.00
ANTHONY WEISS	\$30.00
APPLIANCE PARTS DEPOT	\$398.04
ARAMARK	\$6,814.55
ARCHANGEL DEVICE, LLC	\$2,699.70
ARDC	\$1,276.00
ARI PHOENIX, INC	\$3,083.75
ARICA MILLER	\$45.00
ASBURY SALES & SERVICE	\$599.25
ASENCION DURAN	\$79.34
ASHLEY L MAIN	\$65.00
ASHLEY M. WORBY DISPUTE RESOLUTION, LLC	\$5,450.00

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Vendor Name	Vendor Total
ASPHALT SALES CO.	\$1,286,803.11
ATCO INTERNATIONAL	\$2,594.70
ATIS ELEVATOR INSPECTIONS LLC	\$285.00
AUCA CHICAGO MC LOCKBOX	\$34,350.58
AUSTIN KIDDER	\$904.39
AVS	\$7,800.00
AXON INTERPRISE INC	\$84,960.00
B & B PROPANE	\$1,725.00
BADGE & WALLET	\$113.00
BANK OF FARMINGTON	\$29.45
BARASH & EVERETT	\$750.00
BARBARA KELLY	\$184.96
BARBARA MYERS	\$45.00
BARBARA SMITH	\$15.00
BARBARA WHITE	\$37.23
BARRY MAULDEN	\$69.36
BASS MOLLETT	\$3,194.42
BATTERTON AUTO SUPPLY	\$1,692.72
BAUDVILLE	\$234.14
BEAIRD TRANSPORT, INC	\$49,749.23
BEATRICE A LUNDEEN	\$15.00
BECKY FRIEDRICH	\$4,000.00
BELL TRUCKING CO.	\$295.40
BELLWETHER LLC	\$10,000.00
BENLEE INC	\$1,489.07
BEST-ONE OF CENTRAL ILLINOIS	\$1,320.17
BETCHER TRUCKING, INC	\$381,419.62
BETH ANN MCFARLAND	\$257.97
BETH MCLERAN	\$267.76
BETTY L NELSON	\$411.17
BEVCHEM SOLUTIONS	\$129.80
BEVERLY DUCKWILER	\$312.00
BIG E'S AUTO	\$26,606.71
BIG STATE INDUSTRIAL SUPPLY	\$9,137.60
BILL LOTZ	\$1,270.39
BILLEY KNUTSON	\$15.00
BIOTECH XRAY, INC	\$8,350.00
BIRKEY'S	\$32,719.65
BLAKE LAW OFFICE	\$255.00
BLAKE RAPPENECKER	\$184.96

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Vendor Name	Vendor Total
BLICK & BLICK OIL	\$1,540.00
BLUE CARDINAL CHEMICAL, LLC	\$1,198.64
BNSF RAILWAY COMPANY	\$3,876.20
BOB BARKER COMPANY, INC.	\$16,117.16
BOLIN'S TOWING AND REPAIR	\$5,898.77
BONNELL INDUSTRIES, INC	\$4,568.40
BONNIE J DENNIS	\$439.04
BONNIE J JOHNSON	\$200.00
BONNIE L BREWER	\$47.48
BONNIE MASON	\$105.00
BOOMERS MUFFLER & BRAKE SHOP	\$435.91
BOUGHER, KRISHER & ASSOCIATES	\$1,743.50
BRAD DEFORD	\$30.00
BRADLEY HILL	\$30.00
BRANDON GALUSHA	\$2,250.00
BRANDON L BENJAMIN	\$272.02
BRANDY JONES	\$54.04
BREAKING POINT SOLUTIONS, LLC	\$6,095.33
BRENDA MORRISON	\$1,912.00
BRENDA NICKAS	\$646.30
BRESLINS, INC.	\$3,347.97
BRETT BENJAMIN	\$238.75
BRIAN O'CONNOR	\$37.04
BRIAN WOODRUFF	\$27.76
BRIDGETTE TEEL	\$75.00
BRIDGEWAY INC.	\$492,198.34
BRIGHTSPEED	\$3,370.43
BRION G COZIAHR	\$15.00
BRITTANY J GALLOWAY	\$30.00
BRITTANY L LUMBERRY	\$30.00
BROCK KOKEMOR	\$86.25
BROOKS-JEFFREY MARKETING, INC	\$5,892.08
BROZENE HYDRAULIC SERVICE	\$2,992.05
BRUNER, COOPER & ZUCK	\$43,138.67
BULLIS & SUNDBERG, LLC	\$479.00
BYERS PRINTING CO	\$13,852.07
C.A.O.A.	\$700.00
C.C. WILCOX	\$3,000.00
C.W. SEPTIC SERVICES	\$3,015.00
CADE DONOVAN	\$41.70

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Vendor Name	Vendor Total
CAESAR AKUETHEY	\$60.00
CALSER CALIBRATION, LLC	\$664.65
CAM SYSTEMS	\$2,520.00
CAMP BIG SKY	\$60,750.00
CAMPION BARROW & ASSOCIATES	\$3,125.00
CANON SOLUTIONS AMERICA	\$5.57
CANTON HEATING & COOLING	\$12,545.90
CAPITAL ONE TRADE CREDIT/WALMART	\$84.79
CARDINAL HEALTH 110, LLC	\$9,266.36
CARL A MOORE	\$410.00
CARL SANDBURG COLLEGE	\$1,875.00
CARL STRAUCH MD	\$10,783.00
CARLA BURGLAND	\$15.00
CARLA HADSALL-BLEDSE	\$15.00
CARLE	\$867.77
CARMELITA WILLIAMS	\$15.00
CARMEN PETERSON	\$30.00
CAROL BRADY	\$15.00
CAROL GOEDEKE	\$45.00
CAROL R WEEDMAN	\$430.00
CAROL SACCO	\$640.18
CAROL SCOTTON	\$417.50
CAROLE S KNIGHTON	\$410.00
CAROLINA SOFTWARE	\$3,001.20
CAROLYN CZAKO	\$45.00
CAROLYN S BEARCE	\$15.00
CARRIE CHATTERTON	\$432.84
CARRIE M ABRAHAM	\$453.40
CASEYS BUSINESS MASTERCARD	\$1,366.64
CASSIE SCHOFIELD	\$120.32
CASSY MIYLER	\$15.00
CATHERINE M JOHNSON CSR RPR	\$5,227.50
CATHERINE STABLEIN	\$37.04
CATHLEEN GIBSON	\$68.63
CATHY NICHOLS	\$630.00
CDW GOVERNMENT INC	\$29,433.75
CEDAR ROAD DISTRICT TREASURER	\$14,913.31
CEDAR TWP. TREAS.	\$120.00
CENTER FOR INTERNET SECURITY, INC	\$10,680.00
CENTERS FOR MEDICARE & MEDICAID SERVICES	\$76,371.75

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Vendor Name	Vendor Total
CENTRAL BUTANE GAS	\$30,288.20
CENTRAL IL RADIOLOGICAL ASSOC.	\$71.41
CENTRAL IL RADIOLOGY	\$369.51
CENTRAL ILLINOIS RADIOLOGY	\$696.16
CENTRE STATE INTL TRUCKS, INC.	\$200.74
CENTURYLINK	\$1,212.32
CENTURYLINK	\$28,469.79
CERTIFIED LABORATORIES	\$1,329.00
CHAD BROWNFIELD, PHD	\$13,837.50
CHAD E JENNINGS	\$72.50
CHAD FOX	\$70.00
CHAD ORTEN	\$74.08
CHADWICK HUMES	\$15.00
CHAMBER OF COMMERCE	\$831.94
CHARLES E ARMSTRONG	\$445.29
CHARLES E CASH III	\$15.00
CHARLES L TOMLINSON JR	\$30.00
CHARLES MCQUEEN	\$120.32
CHARLES NELSON	\$30.00
CHARLES R MAIN	\$62.50
CHARM-TEX, INC.	\$1,612.90
CHEMSEARCH	\$9,072.15
CHERI HOSTENG	\$15.00
CHESTNUT TWP. TREAS.	\$30.00
CHRIS R KLEINE	\$15.00
CHRIS REBOUT	\$2,414.79
CHRISTINA HUNTER	\$47.76
CHRISTINA MCCORMICK	\$74.27
CHRISTINE BEWLEY	\$129.30
CHRISTINE DOKOLASA	\$45.00
CHRISTINE RUSSO	\$30.00
CHRISTOPHER CLARK	\$15.00
CHRISTOPHER GROVER	\$115.68
CHRISTOPHER HROZIENCIK	\$15.00
CHRISTOPHER J GRAHAM	\$15.00
CHRISTOPHER OTIS	\$15.00
CHRISTOPHER RAMMAGE	\$51.06
CHRISTY TINDER	\$15.00
CINDY CLINE	\$30.00
CINDY RYLANDER	\$90.41

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Vendor Name	Vendor Total
CINDY UNTHANK	\$56.56
CINTAS LOC 23M	\$5,386.11
CITY OF ABINGDON	\$5,627.56
CITY OF GALESBURG	\$128,491.88
CITY OF GALESBURG	\$939,098.78
CITY OF GALESBURG - LIHEAP	\$204,407.20
CITY OF KNOXVILLE	\$57,747.24
CITYBLUE TECHNOLOGIES, LLC	\$10,603.75
CLARK MURDOCK	\$60.42
CLASSIC ACCENTS	\$44.00
CLAYTON COUNTY SHERIFF - CIVIL PROCESS	\$50.00
CLIA LABORATORY PROGRAM	\$180.00
CLINTON COUNTY SHERIFF	\$60.00
CLOSE & COMPANY, INC.	\$13,496.00
CLOUDPOINT GEO SPATIAL	\$2,000.00
CMS	\$22,919.00
CO SHARE HLTH & LIFE	\$1,981,619.27
CODEX CORP (GUARDIAN RFTD)	\$4,098.00
COLBY G RICE	\$37.04
COLE STOCKTON	\$417.50
COLLOPY TRUCKING, LLC	\$29,888.75
COMCAST	\$5,280.05
COMCAST BUSINESS	\$423.23
COMPASS MINERALS AMERICA, INC	\$121,220.51
COMPUTER INFORMATION CONCEPTS, INC	\$45,836.22
CONCORDE, INC.	\$312.00
CONCRETE CANVAS US	\$11,642.23
CONFIDENTIAL SECURITY CORP	\$160.00
CONNOR EARL LOZIER	\$250.00
CONSOLIDATED CORRECTIONAL FOODSERV	\$217,977.24
CONTECH ENGINEERED SOLUTIONS LLC	\$73,203.80
COPLEY TOWNSHIP	\$3,923.17
CORNBELT ENERGY	\$6,392.91
CORY HUDDLESTON	\$4,141.50
CORY TEEL	\$168.75
COTTAGE HOSPITAL	\$127.79
COUNTY MATERIALS CORP	\$14,694.00
COUNTY TREASURER	\$1,961,883.07
COURTCALL LLC	\$65.00
COZADD DIESEL SERVICE	\$157,584.73

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Vendor Name	Vendor Total
CRANE IMAGING SOLUTIONS, INC	\$7,347.00
CREDIT COLLECTION PARTNERS, INC	\$2,700.00
CROSSROADS COUNSELING & LIFE COACH	\$7,500.00
CUMMINS SALES AND SERVICE	\$789.18
CURTIS LANE	\$134.91
CUSTOM CARE EQUIPMENT SALES, INC	\$427.73
CUSTOM DATA PROCESSING, INC.	\$33,512.08
CUTTIN IT CLOSE	\$1,425.00
CYNDI JOHNSON	\$153.25
CYNTHIA A TEEL	\$30.00
CYNTHIA PECK	\$45.00
CYNTHIA WATTS	\$37.23
D & D PAVEMENT SOLUTIONS INC	\$19,955.00
DALE CHISENHALL II	\$45.00
DALE E ROBERTS SR	\$430.00
DAN BENSON	\$15.00
DAN McDERMET	\$64.00
DANIEL ERICKSON	\$34.72
DANIEL GILLETTE	\$15.00
DANIEL I STOVER	\$15.00
DARLENE STEVENS	\$132.75
DARLING INGREDIENTS INC	\$150.00
DARRELL F CLEVIDENCE	\$30.00
DAVES AUTO BODY	\$5,990.75
DAVID D JONES	\$46.24
DAVID DUNN	\$30.00
DAVID FREDRICKSON	\$30.00
DAVID JACOBS	\$58.08
DAVID MALLEY	\$23.19
DAVID PEARSON	\$15.00
DAVID R HEINRICH	\$125.00
DAVIS & CAMPBELL LLC	\$83,822.50
DAWN M GINTHER	\$27.76
DAWN TUCKER	\$23.19
DAWNE PILKINGTON	\$46.38
DAYSMAST APPOINTMENTS	\$16,207.00
DCEO	\$11,419.15
DEBBIE JOHNSON	\$241.93
DEBORAH DYER	\$30.00
DEBORAH RUPERT	\$15.00

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Vendor Name	Vendor Total
DEBORAH S WORDEN	\$400.00
DEBRA BUHS	\$85.92
DEBRA R NEWELL	\$125.00
DEBRA THOMPSON	\$15.00
DEE DEE BOYER	\$108.72
DELL MARKETING L.P.	\$1,094.54
DELORES LARD	\$30.00
DENISE ASHFORD	\$3,080.00
DENNIS ANDERSON	\$15.00
DENNIS MARQUITH	\$69.36
DENNIS R AGAN	\$30.00
DENNIS R HANZEL	\$400.00
DENNIS TWITTY	\$125.00
DEREK OLER	\$45.00
DES MOINES COUNTY SHERIFF'S OFFICE	\$231.04
DES MOINES STAMP MFG. CO.	\$287.80
DEV NET, INC	\$63,707.84
DIANA STEVENS	\$15.00
DIANNA WESSELS	\$15.00
DIANNE STECK	\$15.00
DIANNE VANCE	\$184.96
DIRECT SUPPLY INC	\$11,418.65
DIRECTOR OF EMP. SECURITY	\$84,562.39
DISCOUNT PRINTING	\$4,702.00
DISH NETWORK LLC	\$9,918.74
DOMAIN LISTINGS	\$288.00
DONALD DIEHL	\$27.76
DONALD E HENRY	\$130.00
DONALD EAVES	\$75.00
DONELSON CORPORATION	\$381.88
DONNA RATCLIFF	\$6,183.17
DONNA STEVENSON	\$27.87
DONNIE LINGENFELTER	\$90.63
DOROTHY A. APPELL	\$400.00
DOROTHY I ZIEHR	\$405.00
DOUG GIBB	\$105.00
DOUGLAS COHEN SR	\$132.75
DOUGLAS E HENSON	\$15.00
DOUGLAS GUMMERSON	\$15.00
DOUGLAS WILLIAMS	\$30.21

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Vendor Name	Vendor Total
DOWERS ROOFING	\$25,670.00
DR. MARK DE YOUNG	\$300.00
DR. JOEL O. ECKERT PSY.D.	\$18,406.25
DR. MICHAEL S. SHEAR	\$1,000.00
DUANE RATERMANN	\$46.38
DUANE SWISHER	\$15.00
DUSTIN STECK	\$2,500.00
E.D. ETNYRE & COMPANY	\$57,277.73
EAGLE ENTERPRISES RECYCLING	\$1,228.60
ECLINICALWORKS	\$137,115.55
ECOLAB FOOD SAFETY SPECIALTIES	\$83.41
ECOLAB INC.	\$22,903.11
EDWARD G WARNER	\$400.00
EICHENAUER SERVICE INC	\$830.52
ELAINA ERICKSON	\$120.00
ELAN CORPORATE PAYMENT SYSTEMS	\$400,413.15
ELBA ROAD DIST.	\$7,707.00
ELBA TWP.	\$30.00
ELECTRICAL ENGINEERING & EQUIP. CO.	\$5,302.68
ELIAS SAHYOUNI	\$2,000.00
ELITE CANINE	\$89.70
ELIZABETH WRAGE	\$332.36
ELLEN E GIBBONS	\$38.75
ELVARETTA G BUTLER	\$400.00
EMERGENCY SERVICES MARKETING CORP,INC	\$305.00
EMILY KELLER	\$120.00
EMILY WEAVER	\$15.00
EMMANUEL KIPROP	\$30.00
ENVIRONMENTAL ROAD SOLUTIONS	\$70,004.23
EPROVIDER SOLUTIONS	\$1,970.00
EQUIPMENT BLADES, INC	\$1,946.48
ERIC LIBER	\$840.00
ERIN HEINRICH	\$426.99
ERIN OLSON	\$167.31
ESRI	\$17,366.00
ESSENCE CHEMICAL CO	\$4,523.98
ESSIG MOTOTRS, INC	\$54,408.00
ESTATE OF LORETO RAMIREZ	\$9,846.96
EUROFINS ENVIORNMENT TESTING NORTH	\$56,958.00
EXTRA PACKAGING, LLC	\$8,295.75

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Vendor Name	Vendor Total
F & M BANK	\$238,729.93
F&M BANK - FICA	\$2,534,820.46
F&M BANK - FIT	\$1,493,438.75
F&M BANK - IL ST TAX	\$768,101.62
FARM KING SUPPLY	\$894.81
FASTENAL COMPANY	\$658.78
FAVORITE HEALTHCARE STAFFING	\$3,216.10
FERRELLGAS	\$10,114.18
FERRIS MOVING & STORAGE	\$2,645.00
FGMK, LLC	\$16,250.00
FIDLAR TECHNOLOGIES, INC	\$50,875.26
FINKBINER EQUIPMENT CO. INC.	\$195.60
FIRM SYSTEMS	\$650.00
FIRST MIDWEST BANK 520	\$118,728.20
FLORES PRINTERS	\$10,063.50
FON DU LAC PARK DISTRICT	\$250.00
FORD OF GALESBURG	\$35,440.56
FORENSIC FLUIDS LABORATORIES	\$9,178.00
FOTH INFRASTRUCTURE & ENVIRONMENT	\$440,180.53
FOUR SEASONS PEST CONTROL	\$675.00
FOX VALLEY FIRE & SAFETY	\$854.10
FRED MCGUNNIGAL	\$477.60
FREEDOM BEHAVIORAL HEALTH, INC	\$13,959.06
GAELA EDWARDS	\$15.00
GALE CREDIT UNION	\$142,169.02
GALENA ROAD GRAVEL	\$21,793.26
GALESBURG ANIMAL HOSPITAL	\$537.84
GALESBURG BROADCASTING	\$17,800.00
GALESBURG BUILDERS SUPPLY	\$48,966.70
GALESBURG COMMUNICATIONS, INC.	\$2,351.88
GALESBURG ELECTRIC SUPPLY CO.	\$10,731.19
GALESBURG HOSPITALS' AMBULANCE	\$3,449.36
GALESBURG LUMBER & CONSTRUCTION SUPPLY	\$2,367.45
GALESBURG NISSAN	\$181.82
GALESBURG REGISTER MAIL	\$7,894.39
GALESBURG SIGN & LIGHTING, INC.	\$2,214.82
GALESBURG TOWERS	\$2,566.00
GALESBURG TWP. TREAS.	\$30.00
GALVA IRON & METAL CO	\$3,109.00
GANNETT HOLDINGS-CENTRAL	\$930.45

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Vendor Name	Vendor Total
GARCIA CLINICAL LABORATORY	\$2,283.50
GARRISON ELECTRIC	\$1,912.50
GARTH HENRY	\$300.00
GARY BOWMAN	\$37.23
GARY QUARTERMAN	\$30.00
GARY STEGALL	\$27.87
GATEHOUSE MEDIA	\$8,473.73
GAYLA PACHECO	\$30.00
GENTELL	\$124.80
GEORGE J COURSEY	\$293.56
GEORGIA D ARMSTRONG	\$400.00
GERALD S STROM	\$47.50
GERMAN-BLISS EQUIPMENT	\$805.67
GETZ FIRE EQUIP. CO.	\$16,145.95
GETZ INDUSTRIAL CLEANING, INC	\$1,040.90
GINA DEAN	\$69.36
GINA INGRAM	\$69.36
GINA LUCERO	\$15.00
GLASS SPECIALTY WLC, INC.	\$12,238.96
GLAXO SMITH KLINE PHARMACEUTICALS	\$3,743.53
GLENDA LINCOLN	\$3.13
GLENN SCOTT	\$30.00
GLENNA THOMPSON	\$43.08
GOLDEN AIRCARE	\$300.00
GOLDSTAR FS	\$3,350.00
GOODIN ASSOCIATES, LTD	\$187,313.09
GORDON FOOD SERVICE, INC.	\$626.10
GOVERNMENTAL BUSINESS SYSTEMS, INC.	\$128,282.88
GRACE E JOHNSON	\$167.85
GRACE HENRY	\$31.38
GRANT E COX	\$310.90
GRAPE TREE MEDICAL STAFFING LLC	\$214,455.89
GRAPETREE MEDICAL STAFFING INC	\$135,577.98
GREENBERG & ASSOCIATES INC	\$2,308.78
GREGG R HAACK	\$130.00
GREGORY BRAKENBURY	\$45.00
GREGORY CONTAINER INC	\$17,740.00
GREGORY MATHEWS	\$15.00
GREGORY WEECH, DVM	\$1,999.92
GUADALUPE ALVARADO	\$30.00

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Vendor Name	Vendor Total
GULLBERG, BOX, WORBY, LLC	\$7,003.01
GUNTHER CONSTRUCTION CO	\$1,800.00
HAILEY LAWSON	\$23.24
HALIK HEALTHCARE PRODUCTS	\$393.31
HANDLE WITH CARE BEHAVIOR MGT SYS	\$4,125.00
HANNAH N CROUSE	\$69.36
HANSON PROFESSIONAL SERVICES , INC	\$28,021.61
HARD HEAD VETERANS	\$2,046.00
HARLAN W COOK	\$113.56
HARLEY SPERO	\$164.38
HARRELL LAW LLC	\$16,000.00
HARRY E HOPPING JR	\$400.00
HARVEY BROS. ELECTRIC	\$1,279.74
HAW CREEK TWP. TREAS.	\$50,030.00
HD SUPPLY FACILITIES MAINTENANCE	\$1,215.94
HEALTHCARE & FAMILY SERVICES	\$195,716.20
HEALTHCARE WASTE MANAGEMENT	\$1,281.25
HEIN CONSTRUCTION	\$253,455.41
HEMOCUE	\$282.00
HENDERSON ROAD DIST TREASURER	\$55,000.00
HENDERSON TWP TREAS.	\$30.00
HENDRICK'S PUMP SERVICE	\$3,674.00
HENRY CO. SHERIFF'S DEPT	\$52.00
HENRY COUNTY HIGHWAY DEPT	\$19,755.58
HENRY SCHEIN, INC.	\$75,552.89
HERITAGE-CRYSTAL CLEAN, LLC	\$294.75
HERNDERSON COUNTY SHERIFF'S OFFICE	\$51.00
HERR OIL PROD. INC.	\$258.34
HERR PETROLEUM	\$399,434.82
HICKGAS-CANTON	\$6,175.00
HINCHLIFF-PEARSON-WEST GALESBURG CHAPEL	\$4,500.00
HOLLY C DEITERING	\$458.40
HOLT SUPPLY CO INC	\$16,229.78
HOLY FAMILY MEDICAL CENTER	\$434.01
HOTSY EQUIPMENT CO	\$486.75
HOV SERVICES, INC.	\$1,987.48
HOWE OVERHEAD DOOR INC	\$18,813.80
HR DIRECT/G-NEIL COMPANIES	\$90.30
HURD-HENDRICKS FUNERAL HOMES & CREMATORY	\$1,500.00
HUTCHISON ENGINEERING, INC	\$62,332.84

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Vendor Name	Vendor Total
HY VEE FOOD STORE	\$953.05
HY VEE FOOD STORE	\$1,030.80
HYVEE ACCOUNTS RECEIVABLE	\$15,699.32
HY-VEE, INC.	\$3,263.44
I H MISSISSIPPI VALLEY CREDIT UNION	\$6,500.00
I&E TECHNOLOGIES	\$4,995.00
IACC	\$175.00
IACC ZONE 4	\$75.00
IACCR TREASURER	\$70.00
IACCR ZONE 2	\$60.00
IACO	\$300.00
IACZO	\$40.00
IALEHA	\$400.00
IAPHA	\$700.00
ICMEA TREASURER	\$350.00
IDEMIA IDENTITY & SECURITY USA LLC	\$4,414.10
IL ANIMAL CONTROL ASSOCIATION	\$50.00
IL ASSOC OF CIRCUIT COURT CLERKS	\$425.00
IL ASSOC OF CLERKS & RECORDERS	\$85.00
IL ASSOC OF GROUNDWATER PROF.	\$50.00
IL CORONERS & MEDICAL EXAMINERS ASSOC	\$50.00
IL COUNTIES RISK MANAGEMENT TRUST	\$1,094,323.39
IL OFFICE OF THE STATE FIRE MARSHAL	\$210.00
IL STATE BAR ASSOCIATION	\$380.00
ILAPSC	\$590.00
ILCCR	\$530.00
ILEAS	\$120.00
ILL DEPT OF AGRICULTURE	\$200.00
ILLINOIS ASSOC COUNTY ENGINEERS	\$959.90
ILLINOIS ASSOC OF COUNTY BOARD	\$1,500.00
ILLINOIS COUNTY TREASURER'S ASSOCIATION	\$200.00
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	\$4,243.89
ILLINOIS DEPT OF TRANSPORTATION	\$649,969.79
ILLINOIS EMERGENCY MANAGEMENT	\$300.00
ILLINOIS EPA	\$170,765.27
ILLINOIS FRATERNAL ORDER OF POLICE	\$33,151.00
ILLINOIS HEALTH CARE ASSOCIATION	\$2,028.00
ILLINOIS LABOR LAW POSTER SERVICE	\$99.50
ILLINOIS NOTARY DISCOUNT BONDING	\$222.85
ILLINOIS OFFICE OF STATE FIRE MARSHALL	\$335.00

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Vendor Name	Vendor Total
ILLINOIS OFFICE SUPPLY	\$3,549.82
ILLINOIS OIL MARKETING	\$598.30
ILLINOIS OIL MARKETING EQPT., INC	\$3,810.57
ILLINOIS PRIMARY HEALTH CARE ASSOC	\$16,304.00
ILLINOIS PUBLIC SAFETY	\$10,716.00
ILLINOIS SHERIFFS' ASSOCIATION	\$817.00
ILLINOIS STATE BAR ASSOCIATION	\$1,390.00
ILLINOIS STATE POLICE	\$12,814.00
ILLINOIS STATE POLICE	\$1,350.00
ILLINOIS STATE'S ATTY ASSOC	\$1,300.00
IMAGIQ WORKS, INC	\$543.75
IMEG	\$5,000.00
IMPERIAL FASTENER CO, INC.	\$2,042.00
IMRF - REGULAR - EMPLOYEE	\$640,128.28
IMRF - SLEP - EMPLOYEE	\$118,182.70
INCLUSION SOLUTIONS , LLC	\$23,688.70
INDEED	\$67,561.91
INDIAN POINT TWP	\$26,352.35
INDUSTRIAL CHEM. LABS & SERVICES	\$138.31
INDUSTRIAL SOLUTIONS GROUP	\$1,405.61
INFOUSA MARKETING	\$250.00
INHAA	\$125.00
INNOVEX	\$1,964.68
INTELLITECH INTERNATIONAL, INC	\$3,048.00
INTERSTATE BATTERY SYSTEMS	\$1,369.46
INTOXIMETERS INC	\$230.50
IOS	\$460.00
IPAI	\$375.00
IPCSA	\$900.00
IPHA	\$1,000.00
IRC, INC	\$15,789.00
IUOE LOCAL 649	\$12,729.90
IVAN PRICE	\$95.52
J & L DOCK FACILITIES INC	\$18,639.90
J C PRIEBE	\$62.76
J S BREWER	\$47.76
JACKSON DISPOSAL	\$5,640.75
JACLYN ELLIOTT	\$202.44
JACOB HOOTMAN	\$15.00
JACOB LEAFGREEN	\$29.04

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Vendor Name	Vendor Total
JACOB RICHARDS	\$30.00
JACOB ROSE	\$15.00
JACQUELINE M NELSON	\$34.72
JAMES A JOHNSON	\$30.00
JAMES ALDUS	\$15.00
JAMES BUCK	\$74.08
JAMES H NELSON	\$400.00
JAMES J ANDERSON	\$65.42
JAMES K DILWORTH	\$15.00
JAMI LITTLEFIELD	\$45.00
JAMIE HAMILTON	\$15.00
JAMIE L COLWELL	\$15.00
JANET M STECKELBERG	\$200.00
JANET M TUCKER	\$262.50
JANET POWELL	\$36.06
JANITA SCOTT	\$15.00
JARED L SMITH	\$130.00
JASON L LANDERS	\$57.50
JASON M HAHN	\$47.48
JASON MILLER	\$30.00
JASON P HARRIS	\$34.72
JASON TUCKER	\$46.31
JC STUDIOS VIDEO PRODUCTION	\$480.00
JEAN ZHORNE	\$223.72
JEANA RULE	\$27.87
JEANNIE MARIE JOHNSON	\$150.48
JEFF C. SMALLWOOD	\$150.00
JEFFERY W COE	\$15.00
JEFFREY HORTON	\$18.48
JEFFREY JOHNSON	\$23.19
JEFFREY PICKRELL	\$83.28
JEFFRY STERLING	\$15.00
JENNA SUYDAM	\$30.00
JENNIFER GREEN	\$15.00
JENNIFER PITTMAN	\$15.00
JENNIFER WARREN	\$250.00
JEREMY KARLIN	\$476.97
JEREMY L STACKHOUSE	\$38.75
JEROME BRODINE	\$419.33
JEROME TOWNSELL	\$379.97

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Vendor Name	Vendor Total
JEROME TOWNSELL	\$1,022.71
JERROD T. HEDDEN	\$6,243.75
JERRY R GIBSON	\$34.72
JERSEY COUNTY HIGHWAY DEPT.	\$141.12
JESSICA COURSON BRODT	\$15.00
JET FILTER SYSTEM, LLC	\$1,824.12
JILL MANN	\$585.62
JIM WEAVER	\$53.35
JIMMY WALKER TIRE & AUTO	\$2,914.65
JO ANN GIBBONS	\$15.00
JOAN E WHITNEY	\$137.02
JOANNE PALMGREN	\$66.06
JODY L CARROLL	\$510.74
JOE SCOTT	\$31.25
JOHANNA TURNQUIST	\$131.04
JOHN E STEGALL	\$377.79
JOHN M STANLEY	\$25.44
JOHN PAMPEL	\$45.00
JOHN PLIKINGTON	\$30.00
JOHN S DURFEE	\$205.00
JOHN STEGALL	\$376.30
JOHNSON CONTROLS BUILDING EFFICIENCY	\$7,001.80
JOHNSON CONTROLS FIRE PROTECTION LP	\$7,979.24
JOHNSON CONTROLS SECURITY SOLUTIONS	\$782.00
JOHNSON COUNTY SHERIFF OFFICE	\$7.24
JOLINDA MANGIERI	\$157.60
JON P GOFF	\$69.36
JONATHAN MILLER	\$120.00
JONATHON SCHLAKE	\$30.00
JORDAN HEALTHCARE GROUP, LLC	\$35,125.00
JOSEPH E MEYER & ASSOCIATES INC	\$500.00
JOSEPH FEELY III	\$30.00
JOSH DERRY	\$15.00
JOSH SEIFERT	\$15.00
JOSHUA D GIBB	\$130.00
JOSHUA DERRY	\$15.00
JOSHUA MOORE	\$45.00
JOYCE E ANDREWS	\$15.00
JOYCE E JOHNSON	\$405.00
JOYCE I HAGGE	\$200.00

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Vendor Name	Vendor Total
JOYCE R LEWIS-ADAMS	\$400.00
JOYCE WARNER	\$482.60
JUAN PINEDO	\$115.01
JUANITA THURMAN	\$132.50
JUDITH CURTIS	\$69.57
JUDITH KREIG	\$30.00
JUDITH RHEA	\$15.00
JUDY K POLAND	\$400.00
JUDY KITTERMAN	\$67.50
JULIE A SEEGER	\$130.00
JULIE DONNELLY	\$3,406.50
JULIE E GREENE	\$120.00
JULIE K LUNDEEN	\$250.00
JULIE NEWELL	\$130.50
JULIE T MCGRAW	\$439.04
JURY SYSTEMS INC.	\$1,195.00
JUSTIN ALDRIDGE	\$45.00
JUSTIN C INGLE	\$77.50
JUSTIN WHIPPLE	\$30.00
K C NAGEL	\$55.74
KAITLYN WAUGH	\$129.93
KALA J FLESHER	\$15.00
KAREN BENJAMIN	\$132.02
KAREN BERRIAN	\$15.00
KAREN CABRERA	\$15.00
KAREN M BRODINE	\$425.31
KARPEL SOLUTIONS	\$18,371.88
KASER POWER EQUIPMENT, INC	\$1,994.47
KASEY GRAWAY	\$835.96
KATELYN DEJAYNES	\$15.00
KATELYNN BOWTON	\$120.00
KATHERINE CLARK	\$30.00
KATHLEEN CASTEEL	\$25.53
KATHLEEN J KILGORE	\$30.00
KATHRYN A HARNER	\$23.12
KATHRYN ATWELL	\$30.21
KATHRYN EASTBURG	\$27.76
KATHY LEGG	\$170.00
KATIE PEREZ	\$15.00
KAY A SELLON	\$125.00

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Vendor Name	Vendor Total
KAYLYN R STEARNS	\$93.75
KCCDD	\$644,267.77
KCHC CREDIT CARD ACCOUNT	\$7,959.38
KCHD CREDIT CARD ACCOUNT	\$1,398.65
KCHD PIPP ACCOUNT	\$179,168.52
KCI USA	\$4,046.61
KEAGAN FINLEY	\$60.00
KEEANA N REDDICK	\$15.00
KEITH COLLINS	\$80.50
KEITH ERICKSON	\$99.04
KELLI A LOSEY	\$15.00
KELLY CHEESMAN, CIRCUIT CLERK	\$1,115.76
KELLY MCCORMICK	\$18.42
KELLY NORRIS	\$28.75
KELSEY LITCHFIELD	\$101.46
KENNETH EMKEN	\$97.50
KENNETH M VANNATTA	\$30.00
KENNY E BROWN	\$57.50
KENT QUACKENBUSH	\$37.23
KERRY L CHANDLEE	\$45.00
KERZI PETERSON	\$29.04
KEVIN ADOLPHSON	\$69.57
KEVIN INGLES	\$69.44
KEVIN MALLEY	\$84.52
KEVIN OSBORN	\$60.00
KEVIN SLOAN	\$44.04
KGM EQUIPMENT SOLUTIONS, INC	\$4,000.00
KIMBERLY A ARNOLD	\$26.25
KIMBERLY A NORTON	\$6,900.00
KIMBERLY A WEEDMAN	\$255.00
KIMBERLY CALDWELL	\$15.00
KIMBERLY D DARBY	\$15.00
KIMBERLY MALONE	\$28.75
KIMBERLY MCGUIRE	\$23.19
KIMBERLY NILES	\$45.00
KIMBERLY S. WRIGHT	\$15.00
KLINGNER & ASSOCIATES	\$126,198.54
KMB SERVICE CORPORATION	\$1,354.68
KNOX CO AREA PARTNERSHIP ECON DEV	\$20,000.00
KNOX CO TREASURER	\$155.05

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Vendor Name	Vendor Total
KNOX COUNTY CLERK	\$8.00
KNOX COUNTY COLLECTOR	\$1,653.64
KNOX COUNTY FARM BUREAU	\$816.00
KNOX COUNTY HEALTH DEPARTMENT	\$405.00
KNOX COUNTY HOUSING AUTHORITY	\$47,501.67
KNOX COUNTY HUMANE SOCIETY	\$4,015.00
KNOX COUNTY NURSING HOME	\$5,117.89
KNOX COUNTY SHERIFF'S DEPT	\$592.59
KNOX COUNTY TREAS-EQ 457	\$87,877.55
KNOX COUNTY TREASURER	\$556,295.81
KNOX COUNTY TREASURER	\$165,117.16
KNOX COUNTY TREASURER	\$2,574.96
KNOX COUNTY TREASURER	\$86,812.29
KNOX COUNTY TREASURER	\$17,290.04
KNOX COUNTY TREASURER	\$68.75
KNOX COUNTY TREASURER	\$979,581.45
KNOX COUNTY TREASURER	\$415.64
KNOX COUNTY TREASURER- chld support	\$81,551.81
KNOX COUNTY TREASURER- HCU	\$16,900.00
KNOX COUNTY TREASURER- HSV	\$480.00
KNOX COUNTY TREASURER- ICMA	\$3,080.00
KNOX COUNTY TREASURER- valic	\$24,893.44
KNOX COUNTY YMCA	\$37,500.00
KNOX PET CLINIC	\$1,810.83
KNOX RD DIST TREASURER	\$2,112.50
KNOX TWP TREAS.	\$180.00
KNOXVILLE VETERINARY SERVICE	\$570.19
KOENIG BODY & EQUIPMENT, INC.	\$3,502.77
KOHL WHOLESALE	\$259,313.78
KOHL'S COURTESY BENCH	\$3,600.00
KONE	\$3,896.94
KORY AGANS	\$15.00
KRISTEN E SELLS	\$30.00
KRISTINA LILLIE	\$15.00
KRISTINE A MUNDWILER	\$205.00
KRISTINE A MUNDWILER	\$205.00
KRISTOFER STEARNS	\$32.50
KRISTOPHER B WOODS	\$45.00
KURTIS EMKEN	\$142.44
KYLE KAPRAUN	\$74.08

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Vendor Name	Vendor Total
KYLE WATTERS	\$15.00
KYLIE LARSON	\$15.00
LAB CORPS	\$5,806.90
LABCORP OF AMERICA	\$6,583.01
LABORS LOCAL 538	\$3,415.50
LACIE BALL	\$41.50
LACTATION ED CONSULTANTS	\$330.00
LACY NIEBUHR	\$130.50
LAMAR COMPANIES	\$3,615.00
LAMPE PUBLICATIONS LLC	\$48.80
LANDAUER, INC	\$2,130.05
LANGUAGE LINE SERVICES	\$13,922.19
LARRY J. FREDERICKS, LLC	\$164.95
LARRY LIEBER	\$30.00
LARRY LINDER	\$45.00
LARRY OELBERG	\$76.32
LARRY RHODENBAUGH	\$300.00
LASALLE COUNTY HEALTH DEPARTMENT	\$100.00
LATTNER BOILER MFG, CO.	\$1,831.29
LAURA ALDUS	\$30.00
LAURA BRAUCHT	\$260.00
LAURINA BORYCA	\$255.00
LAVERDIERE CONSTRUCTION	\$43,981.75
LAW OFFICE OF NELSON & ASSOCIATES LLC	\$51,208.00
LAWRENCE E WOOD	\$296.30
LAWSON PRODUCTS INC	\$10,320.99
LEADS ONLINE	\$2,277.00
LEAH PAINTER	\$2,728.32
LEAHY ELECTRIC SERV, INC	\$517.37
LEANN MORGAN	\$15.00
LEANNE DAVIS	\$15.00
LEASA HASKIN	\$55.74
LEDIE MAKITA	\$117.44
LEE BROS. WELDING SERV.	\$8,759.89
LEE COUNTY SHERIFF'S OFFICE	\$35.00
LEE E JOHNSON	\$200.00
LEE E. JOHNSON	\$206.25
LEIGH JONES	\$23.19
LEIGHANNA GALE	\$15.00
LENOVO INC	\$7,842.96

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Vendor Name	Vendor Total
LEON ESSIG	\$15.00
LEONARD GUERRERO JR	\$37.04
LESLIE EHLER	\$46.24
LESLIE FLETCHER	\$30.00
LEVI HELMS	\$120.00
LEWIS ROTZ	\$15.00
LEXISNEXIS	\$1,650.00
LIBERTY SYSTEMS, LLC	\$8,640.00
LIBERTY TIRE RECYCLING, LLC	\$7,083.30
LILA RICE	\$203.52
LINCARE	\$3,836.25
LINDA M WALTER	\$250.00
LINDSEY WILLIAMS	\$37.23
LINDSTROMS	\$1,324.00
LINN SHERIFF'S OFFICE	\$60.00
LIQUI-GREEN	\$4,233.80
LISA A JERN	\$125.00
LISA DICKENS	\$185.88
LISA L ROBERTS	\$223.72
LISA MALLERY	\$15.00
LISA PERRY	\$45.00
LISA REID	\$7.99
LISA ROBERTS	\$37.23
LITCHFIELD SNOW REMOVAL	\$5,620.00
LITTLE MULE EQUIPMENT	\$22,125.00
LOCK & KEY SHOP	\$2,155.20
LOGONIX	\$249.00
LOOMIS BROS. EQUIPMENT CO.	\$7,083.62
LORI A CAMERON	\$15.00
LORI BENNETT	\$74.46
LOUELLA DEVLIN	\$15.00
LOWE'S HOME CENTERS	\$1,701.16
LRS	\$2,391.25
LUKE ALMAGUER	\$30.00
LYMAN WALTER	\$49.04
LYNN ADCOCK	\$30.00
LYNN LOCKWOOD	\$170.00
LYNN TWP TREAS.	\$30.00
LYNNE L GOUDIE	\$405.00
LYNNE WEST	\$4,140.00

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Vendor Name	Vendor Total
LYNNEA L HENRY	\$400.00
M & G PROPERTIES	\$25,270.00
M & M CONCRETE, INC	\$730.00
M & M HOME MECHANICAL SERVICES	\$18,772.75
MACOMB MEDICAL EQUIPMENT SUPPLY	\$1,764.27
MACON COUNTY LAW ENFORCEMENT TRAINING	\$28,274.64
MADELYN BIRD	\$1,917.64
MAE ASBURY	\$23.19
MAGGIE CORLEW	\$21.25
MAIL SERVICES LLC	\$21,095.69
MALWAREBYTES INC	\$911.67
MANDI OETH	\$15.00
MANDY DIXON	\$1,083.63
MANGIERI ELECTRIC	\$11,749.29
MAQUON TWP TREAS	\$6,921.37
MARANDA HARY	\$15.00
MARILYN WILLS	\$74.08
MARINA QUICK	\$30.00
MARJORIE E LIKES	\$212.50
MARK BOYER	\$445.42
MARK DEXTER	\$211.70
MARK PARRISH	\$23.19
MARK PETERSON	\$37.02
MARK THOMAS	\$3,000.00
MARK WIECHERT	\$1,350.00
MARSHA L COMBS-SKINNER	\$6,185.50
MARSHA S KIRKPATRICK	\$200.00
MARSHA S KIRKPATRICK	\$200.00
MARTHA F NIXON	\$428.72
MARTHA HOLT	\$15.00
MARTHA SHEA	\$211.86
MARTIN	\$7,280.71
MARTIN EQUIP. OF IL, INC.	\$150,776.98
MARTIN RENTALS	\$14,880.00
MARTY TURNER	\$92.48
MARVIN MITCHELL	\$27.76
MARY CARRUTHERS	\$378.06
MARY CHRISTIE	\$15.58
MARY CLAIRE BRATEN	\$130.00
MARY DAVIS HOME	\$767.97

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Vendor Name	Vendor Total
MARY E PENDRY	\$37.04
MARY J CARLSON	\$200.00
MARY MCGUNNIGAL	\$405.00
MARY MCNEIL	\$30.00
MARY NEMETH	\$45.00
MARY OSTRANDER	\$49.52
MARY POTTS	\$171.36
MARY WALCK	\$45.00
MATHIS-KELLEY CONSTRUCTION SUPPLY	\$10,263.78
MATT W GOHLINGHORST	\$72.42
MATTHEW HEADLY	\$30.00
MATTHEW MCCORMICK	\$37.04
MATTHEW REED	\$240.00
MATTHEW VANWINKLE	\$55.52
MAYNARD E BLEICHNER	\$467.34
MC SPORT AND MORE 2	\$4,119.78
MCDONOUGH COUNTY CLERK	\$639,922.00
McDONOUGH COUNTY TREASURER	\$6,982.80
MCDONOUGH POWER COOP	\$930.00
McKESSON MEDICAL	\$4,182.80
MCKESSON MEDICAL-SURGICAL	\$28,003.80
MCS REAL ESTATE LLC	\$660.00
MED PASS	\$449.00
MEDICAL STAFFING NETWORK	\$7,354.44
MEDLINE INDUSTRIES, INC	\$522.19
MEGAN A LEE	\$15.00
MEGAN M BROWN	\$405.00
MEGAN SCHAEFER	\$45.00
MEGHAN WILKINSON	\$34.89
MELANIE L TUTHILL	\$417.02
MELANIE RICE-WEIK	\$32.88
MELINDA GOOD	\$30.00
MELISSA BORYCA	\$289.04
MELISSA HENSON	\$24.51
MENARDS	\$5,910.72
MERCK SHARP & DOHME CORP	\$16,632.17
METAL CULVERTS, INC.	\$51,401.26
MFC	\$583.10
MICHAEL FOX	\$27.87
MICHAEL HOMCO	\$15.00

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Vendor Name	Vendor Total
MICHAEL HOUSTON	\$23.19
MICHAEL ROBSON	\$91.78
MICHAEL RUNBOM	\$105.00
MICHAEL SALLO	\$45.00
MICHAEL SOPHER	\$23.19
MICHAEL T CLARK	\$45.00
MICHELE GABRIEL	\$1,132.70
MICHELLE DENNISON	\$129.20
MICHELLE JOHNSON	\$69.57
MICHELLE M STALTER	\$200.00
MICHELLE RICKARD	\$51.23
MICHLIG	\$100.00
MICHLIG AGRICENTER	\$2,059.91
MID STATES ORGANIZED CRIME INFO	\$250.00
MIDSTATE ASPHALT REPAIR	\$7,200.00
MIDSTATE MANUFACTURING	\$11,148.65
MIDWEST ALARM SERVICES	\$564.36
MIDWEST BANK	\$201,264.11
MIDWEST HEALTHCARE SYSTEMS, INC	\$236.50
MIDWEST ORTHOPAEDIC CENTER	\$33.88
MIDWEST ROI	\$134.31
MIDWEST UNIFORM SUPPLY	\$923.75
MIKKI GLASS	\$23.19
MILDRED MOSHIER	\$27.76
MILWAUKEE COUNTY OFFICE OF THE SHERIFF	\$90.00
MIRANDA HEDDEN	\$161.84
MIRANDA M PARKIN	\$355.90
MITCHELL 1	\$728.40
MOBILE MAXX	\$3,245.00
MOBILEX USA	\$1,894.67
MOLLY HENSON	\$12.93
MONARCH TRAUMA COUNSELING CTR, LLC	\$17,772.99
MONROE TRUCK EQUIPMENT	\$891.50
MOORE TIRE, INC	\$1,707.90
MOORE TIRES INC	\$512.67
MORGAN EAVES	\$15.00
MORGAN SWING	\$30.00
MORTON SALT, INC	\$1,447.97
MOTOROLA, INC.	\$21,863.47
MS FOSTER	\$620.83

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Vendor Name	Vendor Total
MSI, INC.	\$2,345,800.13
MUSCATINE COUNTY SHERIFF	\$65.50
MYRON BAUGHMAN	\$443.28
NAEIR	\$36.75
NANCY J STONE	\$431.78
NANCY JOHNSON	\$15.00
NANCY TENNANT	\$4,423.39
NANCY TWEDT	\$15.00
NANCY WAIGHT	\$30.00
NAPA AUTO PARTS - GALESBURG	\$432.54
NATALIE M KESSLER	\$212.02
NATHAN E THIERRY	\$30.00
NATHAN ERICKSON	\$120.00
NATHAN OLLMAN	\$30.00
NATHAN WALLACE	\$15.00
NATIONAL BAND AND TAG CO	\$1,019.50
NATIONAL ELEVATOR INSPECTION	\$501.73
NATIONAL PEN CO. LLC	\$1,300.80
NCPERS-IL IMRF	\$6,336.00
NEFF VALUATION GROUP	\$4,000.00
NELS HICKMAN	\$350.00
NELSON SYSTEMS	\$8,577.01
NELSON SYSTEMS INC	\$1,420.80
NEWMAN TRAFFIC SIGNS	\$18,882.60
NICHOLE BEAN	\$15.00
NICHOLS DIESEL SERVICE	\$51,933.76
NICOLE BYERLY	\$10.37
NICOLE MALLEY	\$236.25
NMS LABS	\$13,160.00
NOLAN TAYLOR	\$27.76
NOLAN WARD	\$15.00
NOODLE SOUP	\$242.00
NORMAN UNDERWOOD	\$45.00
NOTARY PUBLIC ASSOCIATION	\$113.00
NU-TREND ACCESSIBILITY SYSTEMS, INC	\$690.80
NUTRITION CARE SYSTEMS	\$17,493.51
OCV, LLC	\$17,970.00
OFFICE MACHINE CONSULTANTS, INC	\$34,466.58
OFFICE SPECIALISTS, INC	\$443,843.33
OIL MARKETING EQUIPMENT, INC	\$448.19

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Vendor Name	Vendor Total
OLD NATIONAL BANK	\$23,282.93
OMNICARE INC	\$43,473.89
OMNICARE OF PEORIA	\$41,935.82
OMNIGO	\$2,875.87
ONE STEP, INC	\$2,230.13
ONTARIO TWP TREAS.	\$30.00
ORANGE TWP. TREAS.	\$35,030.00
O'REILLY AUTO PARTS	\$1,238.71
OSF HEALTHCARE	\$60.10
OSF HEALTHCARE	\$21.33
OSF HEALTHCARE	\$2,338.32
OSF MEDICAL GROUP	\$1,028.23
OSF MEDICAL GROUP	\$1,815.52
OSF OCCUPATIONAL HEALTH	\$72,600.00
OSF ONCALL URGENT CARE	\$8,182.00
OSF ST MARY MEDICAL CTR	\$7,340.16
OTIS ELEVATOR CO.	\$11,521.62
OUTBACK IMAGES & GRAPHICS	\$502.50
P.F. PETTIBONE & CO.	\$1,091.50
PACE ANALYTICAL SERVICES, LLC	\$153.06
PAIGE GERARD	\$14.66
PAIGE RICHARDS	\$15.00
PAMELA SARTIN	\$47.76
PAR CODE SYMBOLOGY	\$170.00
PARTS HOUSE, INC.	\$192.00
PAT FOX	\$6,690.00
PATH LAB DIAGNOSTIC SERVICES	\$83.70
PATRICIA ASBURY	\$106.30
PATRICIA C NORIEGA	\$15.00
PATTERSON DENTAL	\$24,407.64
PAUL COLLINSON	\$474.56
PAUL FINZEL	\$1,300.00
PAUL J ALMAGUER	\$15.00
PAUL LADNER	\$15.00
PAYPOINT HR, LLC	\$25,450.00
PEAK LAND COMPANY LLC	\$21,000.00
PEG FISHER	\$3,713.35
PEGGY ROBINSON	\$26.25
PENNY BOLLIVAR	\$117.80
PEOPLES DO IT CENTER	\$4,904.23

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Vendor Name	Vendor Total
PEORIA COUNTY CORONER	\$11,272.00
PEORIA COUNTY JUVENILE DETENTION	\$98.36
PERRY BOGGAN	\$45.00
PERSIFER TWP. TREAS.	\$30.00
PETENTLER INVESTIGATIONS	\$180.20
PETERSON-WALLIN-KNOX	\$1,500.00
PETTY CASH	\$1,531.89
PETTY CASH	\$147.24
PHILIP PETTETT	\$15.00
PHS PRODUCTS LLC	\$1,060.00
PITNEY BOWES	\$2,666.97
PITNEY BOWES BANK INC PURCHASE POWER	\$7,885.63
PITNEY BOWES BANK INC RESERVE ACCOUNT	\$56,343.92
PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$6,577.59
PITNEY BOWES, INC.	\$1,333.13
PLUES LANDSCAPING	\$1,800.00
POINTCLICKCARE TECHNOLOGIES INC	\$61,717.78
POINTCORE INC	\$343.75
POMP'S TIRE	\$8,437.46
POSTMASTER	\$1,971.77
PREMIER BIOTECH LABS, LLC	\$250.00
PRISCILLA A MUCKEY	\$353.40
PROCTOR HOSPITAL	\$2,443.94
PROFESSIONAL MEDICAL INC	\$98,254.26
PROTECT 1 SAFETY, INC	\$940.36
PTS OF AMERICA	\$3,275.00
QUALITY SPOT REPAIR, INC.	\$8,000.00
R.P. LUMBER CO., INC.	\$14,521.50
RACHEAL HENSLEY	\$30.00
RACHEL M COLLINS	\$15.00
RACHEL M SOTELO	\$30.00
RADAR MAN INC	\$1,237.00
RAGEFISH	\$873.00
RAINBOW RIDERS	\$27,500.00
RAMIREZ CONSULTING GROUP	\$900.00
RASK TRANSPORTATION	\$1,568.75
RAY O HERRON CO.	\$57,271.01
RAYLENE J ROBERTS	\$459.74
RAYMOND C PUTNAM JR	\$47.48
RAYMOND L BOYS	\$15.00

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Vendor Name	Vendor Total
REA INC.	\$6,826.70
REBECCA A MARTINEZ	\$15.00
REBECCA A MC CRACKEN	\$288.50
REBECCA A MCCRACKEN	\$291.25
REBECCA CARR	\$30.21
REBECCA F FRIEDRICH	\$446.06
REBECCA F FRIEDRICH	\$72.12
REBECCA HENLEY	\$15.00
REESE DICKERSON	\$30.00
REGIONAL OFFICE OF EDUCATION #33	\$331,572.93
RELIAS LLC	\$4,799.01
REMEDIOS FRITZ	\$15.00
RENEE WELSH	\$42.50
RENEWAL REHAB	\$242,946.30
RESOLUTIONS UNLIMITED	\$2,000.00
RETA D THURMAN	\$430.00
REVIZE, LLC	\$6,274.00
REX MEYER	\$31.38
RHOMAR INDUSTRIES INC	\$2,727.64
RHONDA L BOWMAN	\$449.13
RHONDA LONG	\$27.87
RICHANDA LONG	\$83.61
RICHARD CAMPBELL	\$30.00
RICHARD G HATCH	\$400.00
RICHARD YEMM	\$30.00
RICKY G FOSTER	\$27.76
RIDEN FARM SUPPLY	\$1,007.51
RIO TWP. TREAS	\$30.00
RITA M SMITH	\$428.40
RIVER VALLEY COOP	\$7,181.02
RIVERBOTTOM TREE SERVICE	\$8,113.06
RIVERSTONE GROUP, INC	\$490,478.66
ROANOKE CONCRETE PRODUCTS	\$391.25
ROBERT KRANS	\$118.40
ROBERT LARIMER	\$15.00
ROBERT MCDORMAN	\$45.00
ROBERT MURDOCK	\$60.42
ROBERT PELTON	\$178.08
ROBERT RASK LIME	\$2,000.00
ROBERT V HOGUE JR	\$77.50

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Vendor Name	Vendor Total
ROBERTA L MAJORS	\$133.75
ROBERTA SHARP	\$23.19
ROBYN LIBBY	\$15.00
ROCKFORD RIGGING, INC.	\$595.69
ROD CLEAIR	\$1,035.50
RODNEY CLEAIR	\$43.31
RODNEY KING	\$37.23
RODNEY P GRIMES	\$412.02
ROGER COCHRAN	\$23.19
ROGER HENERSON	\$31.38
ROGER UNDERWOOD	\$50.00
ROGER VANWINKLE	\$67.50
ROLAND E EKSTRAND	\$400.00
ROLAND MACHINERY EXCHANGE	\$16,552.63
RONALD COTTOM	\$101.76
RONALD D SHAFFER	\$15.00
RONALD SPICHER	\$15.00
ROSALIE H HANZEL	\$400.00
ROSE PARK	\$30.00
ROSEMARY L ALLEN	\$405.00
ROSIE RASKA	\$434.04
ROYAL CLEANING	\$5,598.00
RUTH A LUMBERRY	\$407.26
RUTH ANN ANDREWS	\$118.40
RUYLE MECHANICAL SERVICES INC	\$4,607.85
RYAN FRAKES	\$15.00
S & S BUILDERS HARDWARE CO	\$194.01
S J SMITH WELDING SUPPLY	\$2,843.20
SABRINA STROOPS	\$332.78
SALEM TWP	\$30.00
SAMANTHA ALFARO-LAMBERT	\$15.00
SANDBERG COMPANY	\$4,020.69
SANDBURG LAKE ESTATES	\$2,379.07
SANDI BRINIG	\$30.00
SANDRA D WILKIE	\$325.00
SANDRA G LINKS	\$44.00
SANDRA K MCVEY	\$143.75
SANDRA LINDSTROM	\$69.36
SANDRA PEMBERTON	\$424.52
SANFORD WILBURN	\$15.00

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Vendor Name	Vendor Total
SANOFI PASTEUR	\$26,275.36
SARA VARNER	\$332.30
SARAH WILLETT	\$910.81
SCANSTAT TECHNOLOGIES	\$1,462.72
SCHEMEL COMPANIES, INC	\$59,901.30
SCHOOL DISTRICT NO 205	\$110,874.50
SCHWAB MANUFACTURING	\$1,278.00
SCOTT BODENHAMER	\$15.00
SCOTT COUNTY SHERIFF'S DEPT	\$80.64
SCOTT DENNIS	\$30.21
SCOTT DEPPE	\$45.00
SCOTT EQUIPMENT LLC	\$741.87
SCOTT ERICKSON	\$134.55
SCOTT G ERICKSON	\$68.45
SCOTT HEDDEN	\$30.00
SCOTT HOLDEN	\$22.50
SCOTT LESTER	\$23.19
SCOTT P MCCLINTOCK	\$9,549.58
SEAN ANDERSON	\$15.00
SEAN HUBBARD	\$46.23
SECURE DATA RECOVERY SERVICES	\$28,918.17
SECURUS TECHNOLOGIES	\$32,474.18
SENTRY SECURITY FASTENERS INC	\$3,649.89
SEQUIUM ASSET SOLUTIONS, LLC	\$1,237.09
SHAELA J. DUCKWILER	\$147.50
SHANNA SYRON	\$15.00
SHANNON HISE	\$71.25
SHANNON REUTZ	\$15.00
SHARON K FERRIS	\$200.00
SHARON STECK	\$30.00
SHAWN MARKIN	\$15.00
SHEILA SHUNICK	\$15.00
SHELLBACK TACTICAL LLC	\$2,440.80
SHERRY LAWSON-WEAVER	\$41,358.00
SHERRY MORRIS	\$45.00
SHERWIN WILLIAMS	\$1,112.74
SHERYL L HURLEY	\$27.76
SHIELA PARKIN	\$176.50
SHIRLEY A PAUER	\$125.00
SHIRLEY OLSON	\$30.21

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Vendor Name	Vendor Total
SIDWELL COMPANY	\$5,251.56
SIGN DEPOT EXPRESS	\$332.50
SIMPSON CLEANING SERVICE	\$576.30
SITECH MIDWAY, LLC	\$20,726.79
SIU SCHOOL OF MEDICINE	\$1,000.00
SJ SMITH CO, INC	\$1,148.35
SKINNER & ASSOCIATES, LLC	\$4,868.00
SMART DEPLOY	\$3,135.00
SMILEMAKERS INC	\$76.64
SMS	\$6,787.38
SNAP-ON INDUSTRIAL	\$524.47
SNFCB MEMERSHIP RENEWAL	\$500.00
SNI SOLUTIONS	\$7,180.00
SOCIAL SECURITY ADMINISTRATION	\$3,077.00
SOLEE LEE-CLARK	\$15.00
SOLUTION SPECIALTIES INC	\$8,364.31
SONIA HOCHSTETLER	\$398.19
SONYA CAMPBELL	\$30.00
SOUTHERN COMPUTER WAREHOUSE	\$7,881.37
SPARTA TWP TREAS.	\$30.00
SPECIALISTS IN MEDICAL IMAGING	\$71.41
SPOON RIVER ELECTRIC COOP	\$2,100.00
SPRAYER SPECIALISTS INC	\$116.64
ST MARY MEDICAL CENTER	\$4,462.76
ST MARYS MEDICAL CENTER	\$641.58
ST. JOSEPH CEMETERY	\$700.00
ST. JOSEPH COUNTY SHERIFF'S OFFICE	\$88.00
STACEY LAFARY	\$43.08
STACEY WOOLSEY	\$30.00
STACY L BANTER	\$200.00
STACY L PHILLIPS	\$15.00
STAR LINEN & SUPPLY	\$1,028.78
STATE OF ILLINOIS - VIOLENT CRIME VICTIM	\$290.65
STATE TREASURER	\$2,306.31
STATES ATTORNEYS APPELLATE	\$21,000.00
STATHAM & LONG	\$976.25
STEFFANIE R RANDOLPH	\$15.00
STEPHANIE A MURFIN	\$37.50
STEPHANIE A. ROSSMAN, CSR,RPR	\$5,037.50
STEPHANIE J KNOX	\$37.04

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Vendor Name	Vendor Total
STEPHEN HAWKINSON	\$300.00
STEPHEN K MAIN	\$430.00
STERICYCLE, INC.	\$6,271.21
STERLING ENGLAND	\$200.00
STEVE GIBBS	\$118.40
STEVEN SPECHT	\$30.00
STEVE'S GARAGE	\$15,900.00
STORM WATER SUPPLY LLC	\$4,607.20
STORMWIND LLC	\$1,590.00
STRATUS NETWORKS	\$83,158.30
SUBSURFACE SOLUTIONS	\$230.39
SUE ANN FANCHER-GIBBS	\$400.00
SULLIVAN DOOR CO.	\$5,388.03
SUNBELT RENTALS PC# 0303	\$853.75
SUPREME RADIO COMMUNICATIONS	\$4,463.84
SUSAN A BUTLER	\$15.00
SUSAN CHILDERS	\$5,000.00
SUSAN LIEPITZ	\$30.21
SUTTON LAW & MEDIATION, P.C.	\$6,000.00
SWINGS MOBILE ESTATES INC	\$1,260.00
SYSCO CENTRAL ILLINOIS	\$83,100.96
T PATRICK TRANT	\$15.00
TAMERA NELSON	\$681.35
TAMMILA JOHNSON	\$49.19
TAMMY L SHANE	\$483.82
TAMMY POLAND	\$137.26
TAPCO	\$569.70
TAZEWELL COUNTY SHERIFFS DEPT	\$20.50
TED BEVENOUR	\$516.43
TERESA A DOUBET	\$90.00
TERI J UTSINGER	\$15.00
TERMINAL SUPPLY CO.	\$11,131.88
TERRANCE MCGINNIS	\$15.00
TERRI MOORE	\$15.00
TERRIS L MARTIN	\$15.00
TERRY BOONE	\$120.00
TERRY LEAFGREEN	\$441.46
TERRY MITCHELL	\$15.00
TERRY OSGOOD	\$15.00
TEUFEL HUNDEN ELECTRONICS	\$51,738.04

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Vendor Name	Vendor Total
TEXAS LIFE	\$4,727.24
TEXTMYGOV	\$6,500.00
THEODORE HOFFMAN JR	\$30.00
THEODORE SARVER	\$95.52
THEODORE VANWASSENHOVE	\$30.08
THOMAS D LAFOLLETTE	\$30.00
THOMAS DODGECHYSLER JEEP OF HIGHLAND	\$136,231.00
THOMAS ENGBERTSON	\$15.00
THOMAS G WORDEN JR	\$23.12
THOMAS L. HARRISON	\$36.00
THOMAS P MILLER & ASSOC	\$32,055.00
THOMAS SIMKINS	\$45.00
THOMAS W SHELL	\$30.00
THOMAS WHITE	\$1,500.00
THOMPSON ELECTRONICS COMPANY	\$13,922.00
THOMPSON'S EQUIPMENT REPAIR	\$5,960.66
THOMSON REUTERS- WEST GROUP	\$21,905.52
THYSSENKRUPP ELEVATOR CORP.	\$7,543.02
TIA MAIN	\$23.19
TIANA S CALHOUN	\$15.00
TIFFANY SPRINGER	\$23.75
TIMEKEEPING SYSTEMS INC	\$395.00
TIMOTHY LOWE	\$30.00
TIMOTHY P DENNIS	\$400.00
TIMOTHY WHITE	\$15.00
TODD M ANDERS	\$15.00
TODD MOTZ	\$15.00
TOMMY JAZIKOFF	\$15.00
TOMPKINS STATE BANK	\$37.75
TONETTE J COX	\$255.00
TORRY CARNES	\$325.00
TRACEY THOMPSON	\$950.00
TRACIE BARBER	\$36.06
TRALISE MIXON	\$15.00
TRANSUNION RISK & ALTERNATIVE	\$900.00
TRANSWORLD SYSTEMS INC	\$1,178.00
TRENTON ROBINSON	\$27.87
TRI CITY EQUIPMENT CO	\$35.68
TRI-STATE WATER	\$772.65
TRIUMPH SERVICES, INC -CAMP KIDZ	\$45,000.00

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Vendor Name	Vendor Total
TROY KIRGAN	\$69.36
TRUCK CENTERS, INC	\$6,375.87
TRURO ROAD DISTRICT SUPERVISOR	\$36,497.08
TRURO TWP. TREAS.	\$20,280.04
TUXEDO IMAGING	\$14,180.00
TY M TROTTER	\$125.00
TYLER COURSON	\$27.87
TYLER MORGAN	\$45.00
TYSON JOHNSON	\$15.00
U. S. CELLULAR	\$937.03
UNIFIED POWER	\$2,957.00
UNIFORM DEN, INC.	\$14,164.57
UNITED COUNTIES COUNCIL OF ILL	\$440.00
UNITED RENTALS (NORTH AMERICA), INC	\$1,890.00
UNITED STATES POSTAL SERVICE	\$1,730.00
UNIVERSITY OF ILLINOIS	\$2,272.50
UPS STORE	\$443.59
VALERIE HENNING	\$23.12
VALERIE RAKERS	\$337.92
VALERIE WEEKS	\$45.00
VALLEY DISTRIBUTION CORP	\$17,399.89
VAN R STECKELBERG	\$212.50
VANCE H SWOPE	\$27.76
VARSITY STRIPING & CONSTRUCTION	\$92,010.86
VERIFY COMPLY	\$479.40
VERITEXT	\$325.76
VERIZON WIRELESS	\$13,653.52
VERIZON WIRELESS	\$10,439.20
VERMEER SALES & SERVICE	\$6,841.16
VICKI A VOORHEES	\$400.00
VICKI L GLISAN	\$414.52
VICKI LAVENDER-HANSON	\$15.00
VICKI MCCORD	\$15.00
VICKI QUICK	\$41.91
VICTORIA TWP. TREAS.	\$30.00
VILLAGE OF ALTONA	\$377.51
VILLAGE OF EAST GALESBURG	\$5,371.98
VILLAGE OF MAQUON	\$994.50
VILLAGE OF VICTORIA	\$825.83
VIRGINIA ALLINE WARREN	\$404.68

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Vendor Name	Vendor Total
VIRGINIA DOWNARD	\$30.00
VIRTRU	\$8,879.00
WAAG-FM	\$1,800.00
WALKER KELLY	\$30.00
WALNUT GROVE TWP.TREAS.	\$30.00
WALZ EQUIPMENT CO	\$961.46
WALZ SCALE COMPANY	\$5,873.00
WAPELLO COUNTY SHERIFF'S OFFICE	\$109.35
WARREN COUNTY TREASURER	\$13,750.00
WATSON FUNERAL HOME	\$12,100.00
WEBBER RENTAL & SUPPLY	\$1,643.61
WENDEE R CLARK	\$130.00
WEST CENTRAL FS, INC	\$65,558.86
WEST CENTRAL IL. HWY. COMM. ASSOC.	\$540.00
WESTERN ILLINOIS REGIONAL COUNCIL	\$20,946.96
WEX BANK	\$3,959.21
WEX BANK	\$4,265.73
WGIL - AM	\$200.00
WHITING HALL	\$354.00
WIEGAND LINDERS, INC	\$100.00
WIGHT CHEVROLET CO	\$1,112.62
WIL HAYES	\$631.85
WILLIAM BARNES	\$278.13
WILLIAM D TRACY	\$23.12
WILLIAM D VALENTIN	\$15.00
WILLIAM E SPENCE	\$15.00
WILLIAM ODOFIN	\$918.04
WILSON PAPER CO.	\$5,131.71
WINKLERS AUTO REPAIR & TOWING	\$165.00
WINSUPPLY	\$73,287.65
WIPFLI	\$81,100.00
WIRC	\$517.69
WOLTERS KLUWER HEALTH	\$175.00
WOLTERS KLUWER LEGAL & REGULATORY	\$806.76
WOODHULL OIL CO	\$4,782.40
WOODY'S MUNICIPAL SUPPLY CO	\$1,962.98
YOURMEMBERSHIP.COM INC	\$890.80
ZONE 2	\$60.00
ZYRIS	\$2,094.59
Grand Total :	\$38,355,500.32

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Vendor Name**Vendor Total**
