

AP Vendor Totals Summary**Knox County**

Beginning Date: 12/1/2014

Ending Date: 11/30/2015

Vendor ID	Vendor Name	Vendor Total
2000378	FISHBURN,MICHELE-HAS	\$750.00
10440	1047 AFSCME LOCAL (FAIR SHARE NH)	\$4,559.74
10405	1047 AFSCME LOCAL (NH)	\$54,341.20
110148	1060 TECHNOLOGY, INC	\$3,787.00
10215	1-STEP DETECT ASSOCIATES	\$102.80
10260	309 DESIGNS BY CHRISTINA LANDON	\$1,124.00
10406	3217 AFSCME LOCAL (JAIL/COURTHOUSE)	\$29,023.76
10131	4IMPRINT	\$12,077.68
10270	A TO Z AUTOMOTIVE REPAIR & RECOVERY	\$1,196.14
10077	A.C. McCARTNEY EQUIPMENT, INC	\$270.61
280282	A.J. HARLAND	\$64.90
10263	AAA CERTIFIED CONFIDENTIAL SECURITY	\$688.12
10005	ABC FIRE EXT. SALES-SERVICE	\$2,424.65
2000391	ABERNATHY, BRAD-HSA	\$750.00
10535	ABILA	\$2,974.00
10065	ABINGDON MOTOR PARTS INC	\$531.37
200340	ABRA SLAGEL	\$83.80
10528	ADT SECURITY SERVICES, INC	\$1,231.68
10078	ADVANCED CORRECTIONAL HEALTHCARE	\$102,663.66
10244	AEM, INC.	\$6,591.25
10441	AFSCME LOCAL 3217 FAIRSHARE-JAIL/CH	\$1,793.60
10407	AFSCME PEOPLE COMMITTEE	\$1,399.50
10515	AIRGAS USA, LLC	\$3,316.29
2000644	ALICE SPENCER	\$3,035.33
200369	ALLAN L SMITH	\$131.70
2000389	ALLEN,MARCUS-HSA	\$650.00
10085	ALLIED LOCK & SAFE TECHS	\$3,582.80
10081	ALLIED TERMITE & PEST CONTROL	\$245.00
10486	ALLSTATE	\$1,796.74
10099	ALPHA ENERGY LABORATORIES	\$410.00
10156	ALPHA OMEGA	\$16,416.96
10229	ALPHA REVIEW CORPORATION	\$6.39
10105	ALTORFER INC	\$87,659.08
10038	ALZHEIMER'S ASSOCIATION	\$100.00
20233	AMANDA M BROWN	\$120.00
280333	AMANDA YOUMANS, INC	\$7,160.00
10536	AMEREN ILLINOIS	\$289,285.15
10417	AMERICAN FAMILY LIFE ASSURANCE	\$3,720.64
10473	AMERICAN FAMILY LIFE ASSURANCE	\$12,500.80
10511	AMERICAN FIDELITY ASSURANCE COMPANY	\$33,731.19
10269	AMERICAN HEALTH ASSOCIATES	\$5,211.10
10267	AMERICAN INSTITUTE OF TOXICOLOGY	\$8,101.67
10092	AMERICAN PEST CONTROL	\$6,365.00
10533	AMERICAN STAMP & MARKING PRODUCTS	\$244.80
10540	AMP ELECTRICAL, INC	\$1,705.22
10043	AMSTERDAM PRINTING & LITHO	\$472.61
2000390	ANDERSON,ALISHA-HAS	\$750.00
10230	ANDREWS ENGINEERING, INC.	\$51,500.45
2000366	ANDY CRAWFORD	\$250.00
190181	ANDY ROWE	\$40.00

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140294	ANGELA MYLER	\$65.00
130014	ANGIE GRAVES, COUNTY TREASURER	\$234,808.75
10111	ANIMAL MEDICAL CENTER	\$135.00
280110	ANN K COLLOPY	\$100.00
2000409	ANSEMI, HAYLEY	\$650.00
10245	APPLE TIME, INC.	\$240.23
10177	APPLIANCE PARTS DEPOT	\$141.80
10190	ARDC	\$1,649.00
2000639	AREA III REGIONAL SUPERINTENDENTS	\$250.00
2000411	ARTHUR, JACQUELINE	\$750.00
2000410	ARTHUR, WILLIAM	\$750.00
10203	ASBURY SALES & SERVICE	\$510.30
200412	ASBURY, DON	\$750.00
190186	ASHLEIGH RUARK	\$23.55
10186	ASPHALT SALES CO.	\$3,717.90
2000671	ASSOCIATED OMS & IMPLANT CTR	\$1,357.00
20015	ATCO INTERNATIONAL	\$2,021.30
10024	AUCA CHICAGO MC LOCKBOX	\$8,495.99
10003	AUTO PLUS	\$48.00
10493	AYERCO	\$513.09
20210	BANK OF AMERICA NATIONAL	\$18,616.92
140195	BARASH & EVERETT	\$6,675.00
120105	BARBARA L. LANE	\$129.40
20155	BATTERTON AUTO SUPPLY	\$1,077.59
20061	BAUDVILLE	\$122.30
2000413	BEATY, BETTY	\$750.00
20138	BELL TRUCKING CO.	\$70,993.18
2000388	BELL,CAMMIE-HAS	\$750.00
10409	BENEVOLENTS LABOR COMMITTEE	\$6,002.50
20189	BENLEE INC	\$880.07
60078	BERNADINE M. FLEISHER	\$120.00
150110	BETTY L NELSON	\$102.50
20112	BI INCORPORATED	\$1,792.25
20221	BI STATE BUSINESS SOLUTIONS	\$181.70
20017	BILL BUTTS, ATTY AT LAW	\$525.00
120107	BILL LOTZ	\$125.82
20029	BILL'S AUTO BODY	\$2,371.90
2000414	BIRD, ROBERTA	\$750.00
20122	BIRKEY'S	\$11,136.76
20075	BI-STATE DETERGENT SYSTEMS	\$7,639.40
20188	BLACKBAUD FUNDWARE	\$4,514.35
2000415	BLACKMAN, PAULA	\$750.00
2000416	BLAND, BRENDA	\$750.00
20247	BLUE TARP FINANCIAL, INC	\$176.69
240102	BOB BARKER COMPANY, INC.	\$9,071.95
70279	BOB GENISIO	\$200.00
20021	BOB'S TOWING	\$60.00
20042	BOLIN'S TOWING AND REPAIR	\$692.43
2000417	BOLLIVAR, PENNY	\$750.00
20198	BONDI BUILDING CORPORATION	\$6,769.19

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2000418	BONIS, ANDREW	\$750.00
80105	BONNIE HARRIS	\$663.25
100068	BONNIE J JOHNSON	\$128.83
2000419	BOWTON, CATHY	\$750.00
2000420	BOWTON, ERIC	\$750.00
2000421	BOWTON, KENTON	\$650.00
30430	BRADLEY T. CRUSE	\$1,750.00
2000423	BRADY, BRIAN	\$750.00
2000398	BRANDENBURG,NICOLE-HSA	\$750.00
2000422	BRANDON, CHARSTI	\$650.00
280297	BRENDA J. CHANDLER	\$127.68
20238	BRESLINS, INC.	\$14,727.12
280330	BRETT BENJAMIN	\$210.15
2000689	BREVARD EXTRADITIONS, INC	\$400.00
190165	BRIAN ROBINSON	\$36.15
20069	BRIGGS CORP.	\$97.16
2000406	BRITTON,DENNIS HSA	\$750.00
2000627	BROOKE JOSEPH	\$1,460.00
20207	BROOKS-JEFFREY MARKETING, INC	\$2,700.00
20023	BRUNER, COOPER & ZUCK	\$11,080.45
20055	BULLIS & SUNDBERG, LLC	\$1,620.00
20185	BURGESS BROS.SERVICES	\$61,439.89
20072	BUSH,MOTTO,CREEN & KOURY, PLC	\$1,898.30
20262	BUSINESS MANAGEMENT DAILY	\$97.00
30038	BYERS PRINTING CO	\$8,475.94
30083	C.A.O.A.	\$400.00
30161	C.W. SEPTIC SERVICES	\$1,196.74
30004	CALIFORNIA CONTRACTORS SUPPLIES INC	\$1,024.38
30419	CALSER CORPORATION	\$528.50
30372	CAM SYSTEMS	\$3,256.00
2000424	CAMPER, DEBRA	\$750.00
30421	CANON SOLUTIONS AMERICA	\$98.25
30429	CAP INDOOR ADVERTISING	\$208.00
31021	CARDINAL HEALTH 411	\$2,563.76
30021	CARGILL SALT	\$118,393.50
200584	CARL STRAUCH MD	\$8,250.00
2000426	CARNS, MICHELLE	\$750.00
2000425	CARNS, TIFANY	\$750.00
80099	CAROL HALLAM	\$683.27
80218	CAROL HARRIS	\$120.00
280140	CAROL R WEEDMAN	\$122.50
190192	CAROL ROGERS	\$177.10
240043	CAROL WINBIGLER	\$283.62
110163	CAROLE S KNIGHTON	\$120.00
30347	CAROLINA SOFTWARE	\$2,219.32
2000427	CARPENTER, CRAIG	\$650.00
30044	CARQUEST OF GALESBURG	\$9,127.61
2000428	CARR, JAMIE	\$750.00
30273	CARRIE CHATTERTON	\$220.50

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30006	CASEYS GENERAL STORE/CREDIT CARD	\$3,225.62
2000429	CASLIN, PATRICK -HSA	\$750.00
30385	CATERPILLAR FINANCIAL SERVICES CORP	\$206,346.17
100012	CATHERINE M JOHNSON CSR RPR	\$3,521.50
30418	CBM MANAGED SERVICES	\$4,113.89
2000668	CBO MEDICAL GROUP	\$123.67
30048	CDS OFFICE TECHNOLOGIES	\$46,579.00
30110	CDW GOVERNMENT INC	\$1,827.63
30043	CEDAR TWP. TREAS.	\$60.00
40092	CENTER FOR EDUCATION	\$124.95
30052	CENTRAL IL RADIOLOGICAL ASSOC.	\$650.04
30428	CENTRAL ILLINOIS ELEVATOR INSPECT	\$380.00
30411	CENTRAL ILLINOIS PATHOLOGY SC	\$27.64
30406	CENTRAL ILLINOIS RADIOLOGY	\$1,294.27
31026	CENTRAL SERVICE CENTER	\$23,148.00
30242	CENTRE STATE INTL TRUCKS, INC.	\$22,444.48
30353	CENTURION, INC	\$77.99
30355	CENTURYLINK	\$47,625.37
30223	CERTIFIED LABORATORIES	\$5,826.20
2000430	CERVANTEZ-KEITH, REAGAN	\$750.00
3102	CGS ADMINISTRATORS, LLC	\$2,078.78
30102	CHAMBER OF COMMERCE	\$1,249.64
31016	CHAMBER OF COMMERCE- MONMOUTH	\$208.00
30424	CHAMPION ENERGY SERVICES, LLC	\$115,683.00
80085	CHARLES B. HOLM	\$600.00
280294	CHARLES G. SHANK	\$100.00
280304	CHARLES J. GRUNER	\$120.00
30336	CHARM-TEX, INC.	\$195.80
2000431	CHASE, KATHY	\$750.00
200432	CHEESMAN, KELLY	\$750.00
30054	CHEMCO INDUSTRIES, INC.	\$439.58
2000628	CHEMSEARCH	\$2,643.58
199004	CHESTNUT ROAD DISTRICT TREAS	\$10,000.00
30056	CHESTNUT TWP. TREAS.	\$15.00
30354	CHILDRENS ADVOCACY CENTERS OF IL	\$500.00
70253	CHRIS GRAY	\$234.98
2000682	CHRISTIAN NAVARRETTE	\$176.81
2000433	CHRISTIE, MARY JANE	\$750.00
70216	CHRISTINA GRAY	\$29.75
70204	CHRISTINA GRAY	\$313.34
30301	CHUCK HAY INSURANCE AGENCY, INC.	\$688.00
200434	CICHON, STEVE	\$750.00
30219	CIRCUIT WIDE REPORTING	\$1,956.90
30386	CIT GROUP, INC	\$1,858.05
30388	CITY DIRECTORIES	\$250.00
30287	CITY OF GALESBURG	\$612,523.87
30060	CITY OF GALESBURG	\$832.50
30009	CITY OF GALESBURG	\$52,923.34
30065	CITY OF KNOXVILLE	\$33,164.27

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2000455	CLARK COUNTY SHERIFF	\$200.00
30066	CLARKE MOSQUITO CONTROL	\$1,343.61
30267	CLASSIC ACCENTS	\$674.50
200435	CLEAIR, RODNEY	\$750.00
30149	CMFI	\$224.84
30341	CMI, INC.	\$804.08
2000635	CO SHARE HLTH & LIFE	\$1,067,631.97
2000436	COE, JULIE	\$750.00
30288	COLLOPY TRUCKING, LLC	\$72,449.38
2000345	COMACHE COUNTY SHERIFF	\$50.00
30323	COMCAST CABLE	\$1,512.95
30427	COMPUTER INFORMATION CONCEPTS, INC	\$23,887.00
30154	CONCORDE, INC.	\$606.00
280120	CONNIE S SWANSON	\$145.50
30426	CONSOLIDATED CORRECTIONAL FOODSERV	\$126,969.30
30105	CONTECH CONSTRUCTION PRODUCTS	\$30,859.60
30210	COOK'S CORRECTIONAL KITCHEN	\$2,954.97
30313	COOTS MATERIALS CO., INC.	\$10,519.25
30225	COPLEY ROAD DISTRICT TREASURER	\$3,656.38
30099	COURT SERVICES DEPT	\$13,032.50
30188	COZADD DIESEL SERVICE	\$104,542.17
30346	CP COMMUNICATIONS	\$3,955.96
2000437	CRAFTON, KATHY	\$750.00
2000678	CRANE IMAGING SOLUTIONS, INC	\$1,793.00
2000372	CRANE,KELLY-HSA	\$750.00
31024	CRESCENT MEMORIAL	\$1,559.07
2000365	CUMBERLAND COUNTY SHERIFF	\$50.00
30307	CUMMINS CROSSPOINT	\$683.29
30404	CUNDIFF TRUCKING	\$100,413.89
30037	CURNYN CONSTRUCTION COMPANY	\$177,937.18
2000439	CURRY, LORI	\$750.00
30425	CUSTER'S AUTO REPAIR	\$175.00
30294	CUSTOM DATA PROCESSING, INC.	\$8,424.00
2000440	DALY, JANICE	\$650.00
2000441	DANIEL, BARRY	\$750.00
50120	DANNY G ENGLAND	\$120.00
40110	DAR PRO SOLUTIONS	\$320.00
2000392	DARBY,KIMBERLY-HSA	\$750.00
40087	DAVES AUTO BODY	\$1,277.00
30316	DAVID CLAGUE	\$100.00
280232	DAVID M NESTANDER	\$120.00
280287	DAVID MAHR	\$63.18
140320	DAVID V MCBRIDE	\$102.50
40157	DAVIS & CAMPBELL LLC	\$35,146.13
2000442	DAVIS,BRAD	\$750.00
2000444	DAVIS,ELMA	\$750.00
2000443	DAVIS,ROBIN-HSA	\$750.00
2000445	DEAN,ABEL	\$750.00
40163	DEARBORN NATIONAL	\$3,837.27
100105	DEBBIE JOHNSON	\$186.61

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280315	DEBORAH A. MITCHELL	\$120.90
70288	DEBRA A GALBREATH	\$129.40
90223	DEBRA INMAN	\$880.00
2000446	DECKER, MARGARET	\$750.00
2000447	DECKER,DENNIS	\$750.00
280156	DEE DEE BOYER	\$53.40
2000448	DEETS, LORAIN-HSA	\$750.00
2000449	DEFOREST,DEBORAH	\$750.00
2000450	DEJAYNES,CHRISTOPHER	\$750.00
280089	DELORES BLUST	\$132.85
2000451	DENNIS,DAWN	\$750.00
40099	DENOVO	\$206.43
40113	DENTAL ARTS LABORATORIES, INC.	\$89.00
2000452	DERHAM,DAWN	\$650.00
40016	DES MOINES STAMP MFG. CO.	\$331.25
2000453	DETMERS,NEAL	\$750.00
40073	DEV NET, INC	\$59,353.63
40098	DIAMOND MEDICAL SUPPLY	\$105.70
40147	DIRECT SUPPLY INC	\$18,155.35
40035	DIRECTOR OF EMP. SECURITY	\$96,745.49
2000705	DIRECTOR OF ILLINOIS STATE POLICE	\$2,314.00
40058	DISCOUNT PRINTING	\$4,119.00
40142	DISH NETWORK	\$4,467.06
280087	DIXIE L MORGAN	\$120.00
40175	DONELSON CORPORATION	\$50.35
20259	DONNA S BENJAMIN	\$20.00
10174	DOROTHY A. APPELL	\$143.00
280311	DOROTHY A. CHEWNING	\$100.00
270010	DOROTHY I ZIEHR	\$122.50
40190	DOUBET SEED CO	\$140.00
200237	DOUG SAMPSON	\$1,600.00
240214	DOUGLAS WILKINS & CORNFELD	\$3,119.45
2000454	DOYLE,MARCUS	\$750.00
280335	DR WHITTLE	\$426.09
40112	DR. DE YOUNG	\$150.00
50061	DR. JOEL O. ECKERT PSY.D.	\$12,262.50
200228	DR. MICHAEL S. SHEAR	\$925.00
40107	DRIENNE K. KRUZAN	\$189.85
2000458	DRONEZEK,CHRIS	\$750.00
2000407	DUANE MORRIS LLP	\$6,723.50
2000501	DUANE YOUNG	\$455.11
2000459	DUKE,SALLY	\$750.00
2000460	DURAN,ASENCION	\$750.00
50132	E & S COMMUNICATIONS	\$17,478.66
50111	E.D. ETNYRE & COMPANY	\$10,732.28
50068	EAGLE CHEMICAL & SUPPLY	\$5,154.06
50122	EAGLE ENTERPRISES RECYCLING	\$483.63
50071	EAGLE TELECONFERENCING SERVICES	\$18.99
50124	EARTHGRAIN BAKING CO	\$2,080.25
50114	ECOLAB FOOD SAFETY SPECIALTIES	\$119.22

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50010	ECOLAB INC.	\$9,727.55
240165	EDWARD WHITE	\$120.90
50064	EICHENAUER SERVICE INC	\$1,682.89
2000461	EIKER,DENISE	\$750.00
50115	ELAN CORPORATE PAYMENT SYSTEMS	\$306,486.57
50024	ELBA TWP. TREAS.	\$15.00
120146	ELEANOR F LEWIS	\$108.25
50053	ELECTRICAL ENGINEERING & EQUIP. CO.	\$1,062.50
2000649	ELITE INK	\$614.00
2000462	ELLIOTT,STEPHANIE	\$750.00
50089	ENVIRONMENTAL ROAD SOLUTIONS, INC.	\$54,776.52
2000463	ERICKSON,SCOTT	\$750.00
160036	ERIN OLSON	\$1,094.24
50136	ESOLUTIONS	\$2,131.10
50065	ESRI	\$16,243.27
2000674	ESTATE OF RALPH MAQUIRE	\$4,830.00
50134	ETC COMPUTERLAND	\$25.00
2000688	EVERBANK COMMERCIAL FINANCE INC	\$1,354.01
50094	EXTRA PACKAGING, LLC	\$9,240.79
60009	F & M BANK	\$90,279.00
10400	F&M BANK - FICA	\$2,194,561.36
10401	F&M BANK - FIT	\$1,557,005.29
10402	F&M BANK - IL ST TAX	\$500,280.49
60017	FARM & HOME PUBLISHERS LTD	\$43.60
60005	FARM KING SUPPLY	\$599.43
60054	FARMERS AND MECHANICS	\$6,866.00
60052	FASTENAL COMPANY	\$43.28
120156	FAYE C LIVERMORE	\$120.00
60067	FEDERAL EXPRESS CORP	\$26.43
60114	FFF ENTERPRISES, INC	\$21,441.71
60124	FGMK, LLC	\$9,375.00
60111	FIDLAR TECHNOLOGIES, INC	\$10,894.69
60010	FINKBINER EQUIPMENT CO. INC.	\$599.70
2000464	FINLEY,GLORIA	\$750.00
60113	FIRM SYSTEMS	\$771.00
60117	FIRST CHOICE MEDICAL EQUIPMENT, INC	\$236.00
60039	FIRST GLASS, INC.	\$217.92
200465	FITCH,KIMBERLY	\$750.00
60050	FLINT HILLS RESOURCES	\$504,741.70
60008	FLORES PRINTERS	\$12,350.25
60138	FOCUS SOLUTIONS	\$30,587.22
60097	FORENSIC FLUIDS LABORATORIES	\$13,625.00
60066	FORT DEARBORN LIFE INSURANCE CO	\$3,296.24
60092	FOTH INFRASTRUCTURE & ENVIRONMENT	\$174,074.42
60019	FOUR SEASONS PEST CONTROL	\$660.00
60080	FOX VALLEY FIRE & SAFETY	\$687.90
2000397	FRAKES,HEATHER-HSA	\$750.00
200467	FULLERTON,LAURA-HSA	\$750.00
2000375	FURNISS,DAREN-HSA	\$750.00
70029	G & K SERVICES	\$8,151.84

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70242	GALAXY 1 MARKETING, INC	\$275.00
10418	GALE CREDIT UNION	\$259,945.48
70131	GALENA ROAD GRAVEL, INC.	\$9,412.81
70055	GALESBURG BROADCASTING	\$13,807.20
70098	GALESBURG BROADCASTING	\$3,376.10
70005	GALESBURG BUILDERS SUPPLY	\$710.93
70007	GALESBURG COMMUNICATIONS, INC.	\$1,918.47
70020	GALESBURG COTTAGE HOSPITAL	\$325.99
70003	GALESBURG ELECTION COMMISSION	\$97,754.00
70030	GALESBURG ELECTRIC SUPPLY CO.	\$15,734.99
70071	GALESBURG HOSPITAL AM. SERVICE	\$1,186.89
70211	GALESBURG HOSPITALS' AMBULANCE	\$1,665.30
70185	GALESBURG MANUFACTURING	\$12.00
70070	GALESBURG REGISTER MAIL	\$41,707.32
70069	GALESBURG SIGN & LIGHTING, INC.	\$350.00
70012	GALESBURG SMALL ANIMAL HOSP	\$344.09
70079	GALESBURG TWP. TREAS.	\$15.00
2000704	GALLS, LLC	\$16.67
70063	GALVA IRON & METAL CO	\$1,331.52
70090	GALVA NEWS	\$45.60
70290	GARCIA CLINICAL LABORATORY	\$670.00
2000468	GARCIA,IRMA-HSA	\$750.00
2000711	GARRETT TURRO	\$183.66
170217	GARY T PEEKENSCHNEIDER	\$609.89
70212	GASAWAY DISTRIBUTORS, INC.	\$16,207.68
92000344	GAVIN ROBINSON	\$141.12
2000354	GAYLA MORROW	\$804.33
70169	GCR TIRE CENTERS	\$2,931.66
70061	GE CAPITAL	\$43,012.64
70258	GEHRIG ENTERPRISES, LLC	\$70,415.52
50121	GENE R EMERICK	\$120.00
70110	GETZ FIRE EQUIP. CO.	\$5,376.45
2000353	GINA RAYMOND	\$225.07
70195	GLASS SPECIALTY WLC, INC.	\$964.85
70130	GLAXO SMITH KLINE PHARMACEUTICALS	\$4,631.10
280292	GLEN C. GABBERT	\$122.50
70115	GLENN'S RADIATOR & AUTO SVC., INC.	\$1,458.12
70236	GLOBAL EQUIPMENT COMPANY	\$357.29
60057	GLORIA J FINLEY	\$4,098.11
60089	GLORIA J. FINLEY	\$27,454.72
2000469	GLOSSIP,LOUIS-HSA	\$750.00
70101	GO VAN GOGHS	\$226.98
2000470	GODSIL,KEVIN JR.-HSA	\$750.00
70292	GOLD MEDAL- CENTRAL ILLINOIS LLC	\$134.77
2000471	GONZALEZ,RICHARD JR.-HSA	\$750.00
2000472	GOOD,CINDY-HSA	\$750.00
70241	GORDON ENVIRONMENTAL, INC	\$3,700.00
70200	GORDON FOOD SERVICE, INC.	\$8,121.63
70208	GOVERNMENTAL BUSINESS SYSTEMS, INC.	\$92,877.18
70143	GOVERNMENTAL INTERINSURANCE	\$25,000.00

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70000	GRAINGER INDUSTRIAL AND COMMERCIAL	\$3,258.27
2000473	GRAY,CHRISTINA-HSA	\$750.00
2000474	GREENE,KEITH-HSA	\$750.00
70291	GREENWAY MEDICAL	\$35,607.37
70192	GREGORY CONTAINER CO.	\$12,400.00
280302	GREGORY S. FITCH	\$224.53
240133	GREGORY WEECH, DVM	\$1,833.26
2000475	GROEPER,JOSEPH-HSA	\$750.00
2000477	GULICK-STANALAND,NICOLETTE-HSA	\$750.00
2000476	GULLSTRAND,DAVID-HSA	\$750.00
2000478	GUMBEL,APRIL-HSA	\$750.00
2000479	GUMM,DANA-HSA	\$750.00
2000480	GUSTAFSON,LUAN-HSA	\$750.00
280293	GWYNETH J. GABBERT	\$120.00
2000482	HALL,SARAH-HSA	\$750.00
2000481	HALL,SUSAN-HSA	\$750.00
2000483	HANEN,JODI-HSA	\$650.00
80109	HANSEN LUMBER CO.	\$160.00
2000485	HANSEN,CHARLES-HSA	\$750.00
200484	HANSEN,DAVID-HSA	\$750.00
2000377	HANSON,CORY HSA	\$750.00
2000486	HANSON,LORA-HSA	\$750.00
2000364	HARDEMAN COUNTY SHERIFF	\$28.00
2000487	HARKNESS,LINDA-HSA	\$750.00
280147	HARLAN W COOK	\$55.70
280126	HAROLD E DIKEMAN	\$149.94
80242	HARRELL LAW LLC	\$37,176.63
2000490	HARRIS,MISTY-HSA	\$750.00
2000488	HARRIS,RYAN-HSA	\$750.00
2000489	HARRIS,TABITH-HSA	\$650.00
2000491	HARRISON,RHONDA-HSA	\$750.00
80024	HARVEY BROS. ELECTRIC	\$2,395.08
199005	HAW CREEK ROAD DIST. TREASURER	\$14,167.68
80149	HAW CREEK TWP. TREAS.	\$15.00
2000405	HAWKINS,HEIDI HAS	\$750.00
80168	HD SUPPLY FACILITIES MAINTENANCE	\$3,015.99
2000683	HEALTH ALLIANCE	\$1,321.07
10413	HEALTH INS ND	\$4,930.00
10415	HEALTH INS. DEFERRED	\$311,354.00
80209	HEALTH PORT	\$195.02
80136	HEALTHCARE & FAMILY SERVICES	\$331,547.00
80239	HEALTHCARE WASTE MANAGEMENT	\$2,025.00
2000709	HEART TECHNOLOGIES	\$425.00
2000369	HEATHER KUSLER	\$421.07
80057	HEIN CONSTRUCTION	\$278,088.02
80087	HEMOCUE	\$712.00
80244	HENDERSON COUNTY CIRCUIT CLERK	\$500.00
80046	HENDERSON TWP TREAS.	\$30.00
2000492	HENDRICKSON,ALEX-HSA	\$750.00
80134	HENRY COUNTY HIGHWAY DEPT	\$1,271.25

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2000701	HENRY COUNTY SHERIFF DEPT	\$18.50
80159	HENRY SCHEIN, INC.	\$76,928.09
80191	HERMANN & ASSOCIATES, LLC.	\$87,390.93
80098	HERR OIL PROD. INC.	\$41,346.24
200046	HERSHEL W. STATHAM PH.D	\$5,385.00
80060	HI LO GROCERY	\$1,854.30
80116	HI LO GROCERY	\$65.44
2000493	HILTON,STEPHANIE-HSA	\$750.00
80074	HOBART SERVICE	\$514.64
2000494	HOBBS,LE ANN-HSA	\$750.00
80211	HOI BOTTLED WATER & COFFEE SERV	\$251.58
40166	HOLLY C DEITERING	\$145.50
80020	HOLT SUPPLY CO INC	\$10,685.22
80174	HOLY FAMILY CLINIC	\$367.74
80166	HOLY FAMILY MEDICAL CENTER	\$286.34
80015	HOTSY EQUIPMENT CO	\$393.50
80002	HOWE OVERHEAD DOOR INC	\$370.00
70073	HR DIRECT/G-NEIL COMPANIES	\$166.99
2000657	HR SPECIALIST: EMPLOYMENT LAW	\$139.00
2000393	HROZIENCIK,TARA-HSA	\$750.00
2000496	HUDDLESTON,AUDREY-HSA	\$750.00
2000495	HUDDLESTON,CORY-HSA	\$750.00
2000497	HUGHES,JASMINE-HSA	\$650.00
80224	HUTCHISON ENGINEERING, INC	\$51,069.48
80102	HY VEE FOOD STORE	\$19,809.08
80058	HY VEE FOOD STORE	\$435.62
80225	HYDRAULIC & INDUSTRIAL PRODUCTS	\$466.40
80182	HY-VEE, INC.	\$154.51
10480	I H MISSISSIPPI VALLEY CREDIT UNION	\$10,140.00
2000713	I.C.T.A.	\$300.00
90231	IACO	\$160.00
90229	IALEHA	\$150.00
90215	IAPHA	\$925.00
90178	IARSS	\$2,357.00
90129	IL ASSOC OF CIRCUIT COURT CLERKS	\$25.00
90154	IL ASSOC OF CLERKS & RECORDERS	\$710.00
90024	IL ASSOC OF GROUNDWATER PROF.	\$45.00
90230	IL COUNCIL OF CHIEF DEFENDERS	\$400.00
90189	IL COUNTIES RISK MANAGEMENT TRUST	\$505,605.24
2000708	IL DEPT OF HEALTHCARE & FAMILY SERVICES	\$933.13
90167	IL DEPT OF PUBLIC HEALTH	\$105.00
90163	IL ENVIRONMENTAL PROTECTION AGENCY	\$139,209.64
90172	IL OFFICE OF STATE FIRE MARSHALL	\$375.00
90165	IL PRIMARY HEALTH CARE ASSOC.	\$5,304.50
90153	IL PROPERTY ASSESSMENT INSTITUTE	\$300.00
90031	IL STATE BAR ASSOCIATION	\$798.00
90005	IL. ASSOC. CLERKS-RECORDERS	\$60.00
90023	IL. DEPT. OF AGRICULTURE	\$20.00
90052	IL. DEPT. OF TRANSPORTATION	\$52,543.38
90014	IL.ASSOC.OF COUNTY ENGINEERS	\$100.00

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90137	ILEAS	\$240.00
90022	ILL. ASSOC. OF CO. ZONING OFFICIALS	\$15.00
90196	ILLINOIS ASSOC COUNTY ENGINEERS	\$882.41
90088	ILLINOIS CORRECTIONAL INDUSTRIES	\$98,188.88
10477	ILLINOIS DEPARTMENT OF REVENUE	\$95,000.00
2000717	ILLINOIS DEPARTMENT OF REVENUE	\$36.46
90118	ILLINOIS DEPT OF TRANSPORTATION	\$140,855.50
90113	ILLINOIS EMERGENCY MANAGEMENT	\$300.00
90071	ILLINOIS EPA	\$51,498.74
10420	ILLINOIS FRATERNAL ORDER OF POLICE	\$2,343.50
90159	ILLINOIS JUDGES ASSOCIATION	\$900.00
90130	ILLINOIS NOTARY DISCOUNT BONDING	\$224.70
90006	ILLINOIS OFFICE SUPPLY	\$8,306.05
90090	ILLINOIS OIL MARKETING EQPT., INC	\$3,285.47
90068	ILLINOIS PRIMARY HEALTH CARE ASSOC	\$5,304.50
90116	ILLINOIS PUBLIC DEFENDER ASSOC.	\$525.00
90152	ILLINOIS PUBLIC SAFETY	\$9,000.00
90227	ILLINOIS RET INST GALESBURG	\$14.79
90156	ILLINOIS SHERIFFS' ASSOCIATION	\$475.00
90049	ILLINOIS STATE POLICE	\$1,522.00
90018	ILLINOIS STATE'S ATTY ASSOC	\$350.00
90126	ILLINOIS TRAFFIC COURT CONFERENCE	\$960.00
90157	IMAGINETHAT GRAPHICS	\$40.00
90206	IMAGIQ WORKS, INC	\$6,157.50
10403	IMRF - REGULAR - EMPLOYEE	\$580,298.53
10404	IMRF - SLEP - EMPLOYEE	\$79,673.98
90102	INDEPENDENT'S SERVICE CO., INC.	\$484.34
90057	INDIAN POINT TWP	\$30.00
90138	INDUSTRIAL SOLUTIONS GROUP	\$902.44
90104	INFORMATION TECHNOLOGIES, INC.	\$1,488.75
2000667	INSIGHT TELEPSYCHIATRY, LLC	\$2,500.00
2000498	INTERIAL,MONICA-HSA	\$750.00
90080	INTERSTATE BATTERY SYSTEMS	\$1,578.89
90004	IPAI	\$680.00
90174	IPHA	\$1,000.00
90041	IPMA	\$727.50
90212	IPMG	\$439,165.47
90214	IRC, INC	\$49,384.98
280067	IRENE G ALLEN	\$129.40
80238	IRIS M HOVIND	\$120.00
2000368	IRMA GARCIA	\$96.03
2000684	IRMA POTTER	\$4,459.18
10483	IUOE LOCAL 649	\$10,543.29
40167	J SCOTT DENTON MD	\$12,530.00
20030	J.P.BENBOW CO.INC.	\$347.24
100083	JACKSON DISPOSAL	\$5,179.00
170220	JAMES M PEACOCK	\$120.90
280163	JAMES ROSS	\$63.75
2000499	JAMES,TINA-HSA	\$750.00
30383	JANE L CLARK	\$102.50

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Vendor ID	Vendor Name	Vendor Total
200370	JANET M STECKELBERG	\$122.50
200259	JANICE I STREMMEL	\$128.25
200356	JARED L SMITH	\$122.50
2000373	JAVIS,SAMUEL-HSA	\$750.00
100108	JAY'S AUTO SALVAGE	\$325.00
2000700	JEFF NEAL	\$44.44
2000387	JEFFERSON COUNTY SHERIFF DEPT	\$50.00
2000500	JENNINGS,GREGORY-HSA	\$750.00
210169	JEROME TOWNSELL	\$933.07
210020	JEROME TOWNSELL	\$327.63
210173	JEROME TOWNSELL	\$300.85
190136	JERRY REYNOLDS	\$132.07
200415	JERRY SHAFER	\$130.00
30389	JILL COLLEY	\$182.82
200313	JILL SEIBERLICH	\$250.62
240076	JIMMY WALKER TIRE & AUTO	\$10,814.90
280177	JOEL V BJORLING	\$120.00
100097	JOHN DEERE FINANCIAL	\$16.95
200339	JOHN F SHARP	\$120.00
30422	JOHN M CAGE	\$116.30
170203	JOHN PEPMEYER	\$433.73
300112	JOHN R CONNER	\$139.75
300119	JOHN S DURFEE	\$134.95
100002	JOHNSON BUILDING SYSTEMS	\$412.48
2000675	JOHNSON COUNTY SHERIFFS OFFICE	\$22.58
2000396	JOHNSON,ANITA-HSA	\$750.00
2000503	JOHNSON,DEBORAH-HSA	\$750.00
2000504	JOHNSON,JUDY-HSA	\$750.00
2000505	JOHNSON,KATHLEEN-HSA	\$750.00
2000506	JOHNSON,SHARON-HSA	\$750.00
2000509	JONES,JEREMY-HSA	\$650.00
2000508	JONES,MATTHEW-HSA	\$650.00
2000645	JORDAN'S SERVICE CENTER LLS	\$1,253.59
190201	JOSE RAMIREZ	\$100.00
170270	JOSHUA PIKORA	\$475.13
2000710	JOURNAL TECHNOLOGIES, INC	\$7,967.45
80220	JOYCE E HERMANN	\$118.40
280260	JOYCE HAGGE	\$107.10
170269	JUAN PINEDO	\$556.25
100064	JUDITH JOHNSON	\$49.53
70281	JUDY GUENSETH	\$1,393.93
280003	JUDY K POLAND	\$122.50
70031	JULIE DONNELLY	\$2,093.15
280285	JULIE NEWELL	\$63.75
140351	JULIE T MCGRAW	\$143.20
2000402	JUNK,VIRGETTA-HSA	\$750.00
100010	JURY SYSTEMS INC.	\$1,095.00
110043	K MART	\$715.13
2000643	KAREN SMITH	\$267.36

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Vendor ID	Vendor Name	Vendor Total
100052	KARL A. JOHNSON	\$450.00
110062	KARMARK TIRE & AUTO	\$18.00
110047	KASER POWER EQUIPMENT, INC	\$199.94
30400	KATHY CRAFTON	\$144.70
110125	KCCDD	\$107.35
110168	KCHC CREDIT CARD ACCOUNT	\$1,252.80
110180	KCHD CREDIT CARD ACCOUNT	\$1,132.64
110096	KEHOE EYE CARE, PC	\$33.00
110012	KEISTER'S INC	\$1,496.64
50138	KEITH ERICKSON	\$48.80
10422	KELLY CHEESMAN	\$7,038.79
200051	KELLY CHEESMAN, CIRCUIT CLERK	\$144.90
110159	KELLY'S MEDICAL EQUIPMENT & SUPPLY	\$1,246.90
2000510	KENNEDY,JOHN-HSA	\$750.00
80192	KENNETH JAMES HOGAN, P.C.	\$36,791.63
2000346	KENNETH MCCRACKEN	\$49.95
2000685	KERRY HOWARD	\$393.30
110106	KEY OUTDOOR INC	\$2,700.00
2000679	KILLIAN & ASSOCIATES	\$3,130.17
150105	KIMBERLY A NORTON	\$3,895.00
140306	KIMBERLY MYERS	\$70.17
280213	KIMBERLY WEEDMAN	\$100.00
240022	KIRK WITHERSPOON, PHD	\$8,732.62
2000511	KISTLER,KELLI-HSA	\$750.00
2000514	KLINGER,TAMMY-HSA	\$650.00
110161	KLINGNER & ASSOCIATES	\$65,544.11
110091	KNOX CLINIC CORP	\$190.67
110147	KNOX CLINIC CORP	\$215.30
110184	KNOX CO AREA PARTNERSHIP ECON DEV	\$15,000.00
221748	KNOX CO SESQUICENTENNIAL	\$19.00
2000661	KNOX CO. AREA PARTNERSHIPS FOR ECON DEV	\$5,000.00
110122	KNOX COLLEGE	\$7,500.00
110105	KNOX COUNTY COLLECTOR	\$1,345.07
110090	KNOX COUNTY FARM BUREAU	\$748.00
110035	KNOX COUNTY HEALTH DEPARTMENT	\$110.00
110085	KNOX COUNTY HISTORICAL SITES, INC.	\$40.00
110124	KNOX COUNTY HUMAN SERVICES COUNCIL	\$10.00
110160	KNOX COUNTY HUMANE SOCIETY	\$4,900.00
10069	KNOX COUNTY NURSING HOME	\$6,084.27
110052	KNOX COUNTY RECORDER	\$81.00
110049	KNOX COUNTY SHERIFF'S DEPT	\$17.24
10398	KNOX COUNTY TREASURER	\$1,519,775.66
10526	KNOX COUNTY TREASURER	\$74,833.24
10482	KNOX COUNTY TREASURER	\$28,403.07
110182	KNOX COUNTY TREASURER	\$17,953.84
10524	KNOX COUNTY TREASURER	\$12,717.18
10470	KNOX COUNTY TREASURER	\$27,294.43
10449	KNOX COUNTY TREASURER- chld support	\$106,676.30
10479	KNOX COUNTY TREASURER- HCU	\$18,840.00
10519	KNOX COUNTY TREASURER- HSV	\$5,195.00

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Vendor ID	Vendor Name	Vendor Total
10434	KNOX COUNTY TREASURER- ICMA	\$20,140.00
10476	KNOX COUNTY TREASURER- valic	\$33,365.00
110084	KNOX PET CLINIC	\$165.00
2000669	KNOX RD DIST TREASURER	\$10,200.00
110082	KNOX TWP TREAS.	\$105.00
110098	KOENIG BODY & EQUIPMENT, INC.	\$6,124.71
110145	KOENIG BODY EQUIP., INC.	\$422.11
110113	KOHL WHOLESALE	\$307,521.77
110179	KOHL'S COURTESY BENCH	\$1,510.00
140077	KONE INC	\$1,072.32
110181	KRC REPORTING, PC	\$541.50
280095	KRISTINE A MUNDWILER	\$136.30
2000699	KUSTOM SIGNALS, INC	\$2,083.00
120014	LABCORP OF AMERICA	\$4,146.36
10408	LABORS LOCAL 538	\$2,982.00
120044	LAMBASIO, INC.	\$170.00
120123	LANDAUER, INC	\$1,392.98
2000515	LANIER,JANE-HSA	\$750.00
120078	LANTER DISTRIBUTING	\$416.00
2000516	LARSON,SHARI-HSA	\$750.00
2000517	LASLEY,SHERRY-HSA	\$750.00
120087	LATTNER BOILER MFG, CO.	\$1,110.40
60071	LAURA M. FULLERTON	\$618.20
120160	LAUREL L LEADLEY	\$100.00
240195	LAWRENCE E WOOD	\$139.75
120007	LAWSON PRODUCTS INC	\$7,485.32
120150	LEADS ONLINE	\$2,128.00
2000518	LEAF,TAMMIE-HSA	\$750.00
200385	LEAH D STROM	\$144.90
2000513	LEAH PAINTER	\$371.00
120020	LEE BROS. WELDING SERV.	\$2,462.11
2000385	LEE COUNTY SHERIFF'S OFFICE	\$26.00
2000374	LEE,JUDITH-HSA	\$750.00
2000702	LEGAL EDGE SOFTWARE	\$3,500.00
280305	LEONA M. GRUBB	\$120.00
2000371	LESTER, BETH-HSA	\$750.00
190146	LEWIS O ROTZ	\$122.50
120168	LEXISNEXIS	\$5,754.08
10214	LEXISNEXIS	\$1,568.00
2000686	LIBERTY DENTAL PLAN	\$202.94
210163	LIBERTY TIRE RECYCLING, LLC	\$2,365.10
10416	LIFE INS. DEFERRED	\$797.37
10414	LIFE INSURANCE ND	\$55.20
2000519	LINDER,AMY-HSA	\$750.00
120033	LIQUI-GREEN	\$3,678.20
280229	LISA L ROBERTS	\$120.90
120026	LITCHFIELD SNOW REMOVAL	\$4,394.00
120090	LOCK-KEY SHOP	\$1,437.62
2000520	LOCKWOOD,LYNN-HSA	\$750.00
120137	LONG VIEW CONSULTING, LLC	\$59.30

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170254	LORENZO PUGH	\$42.50
150079	LORI L NYMAN	\$120.00
2000521	LOTZ,WILLIAM-HSA	\$750.00
140352	LOUIS P MILOT	\$3,104.85
2000676	LOUISA COUNTY SHERIFF OFFICE	\$18.90
120005	LOWE'S HOME CENTERS	\$2,661.45
60126	LOYD M FISHER	\$127.68
240197	LYMAN WALTER	\$48.80
120170	LYNN TWP TREAS.	\$15.00
140341	M.E.S. OF ILLINOIS, INC	\$175.00
2000522	MACKEY,BARBARA-HSA	\$750.00
2000523	MAHNESMITH,ANGELA-HSA	\$650.00
140346	MAIL SERVICES LLC	\$8,851.21
2000524	MALLERY,CHRIS-HSA	\$750.00
2000525	MALLORY,CHRISTY-HSA	\$750.00
2000533	MALOY,MARK-HSA	\$750.00
140005	MANGIERI ELECTRIC	\$115.67
140081	MANTEK	\$2,410.48
140026	MAQUON TWP TREAS	\$15.00
40164	MARGARET A DECKER	\$129.98
110137	MARGENE M KELLEY	\$122.50
2000696	MARILYN EGLI	\$154.76
280266	MARILYN LAMBERT	\$145.50
120089	MARJORIE E. LIKES	\$137.25
200344	MARJORIE K SHUNICK	\$100.00
280246	MARK BOYER	\$253.62
210063	MARK THOMAS	\$2,700.00
140355	MARLO BEAUTY SUPPLY	\$129.46
110183	MARSHA S KIRKPATRICK	\$100.00
190120	MARSHA S RYDER	\$122.50
2000638	MARSHALL COUNTY SHERIFF	\$35.00
140033	MARTIN EQUIP. OF IL, INC.	\$65,573.88
140338	MARTIN SULLIVAN, INC	\$4,040.19
30292	MARY CHRISTIE	\$217.79
140244	MARY DAVIS HOME	\$160.00
280235	MARY E HOWARD	\$118.60
280076	MARY L DAWSON	\$120.00
240212	MARY WALSH	\$988.48
280164	MARY WEST	\$58.00
280174	MARY WOLF	\$65.00
2000381	MASABA	\$1,082.74
2000526	MATHEWS,KIM-HSA	\$650.00
20006	MATTHEW BENDER & CO	\$689.66
2000656	MATTHEW HOPPOCK	\$5.95
20145	MAYNARD E. BLEICHNER	\$150.50
2000528	MCDONALD,ALETHEA-HSA	\$750.00
2000527	MCDONALD,PATRICIA-HSA	\$750.00
140286	MCDONOUGH COUNTY CLERK	\$93,983.50
140284	MCDONOUGH COUNTY THE VOICE	\$2,039.10
130013	McDONOUGH COUNTY TREASURER	\$187,847.00

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2000529	MCGRATH,JESSICA-HSA	\$750.00
2000400	MCGRUDER,WESLEY-HAS	\$650.00
190076	McKESSON MEDICAL	\$690.12
190077	MCKESSON MEDICAL-SURGICAL	\$10,323.60
2000531	MCKINNEY,BLAINE-HSA	\$750.00
2000532	MEDINA,JOVITA-HSA	\$750.00
140325	MEDLAB-3	\$70.44
140277	MEDLINE INDUSTRIES, INC	\$7,537.94
20160	MEGAN M BROWN	\$129.98
200379	MEGAN SCHMIDT	\$2,537.67
2000629	MEISTER-SHANE LTD	\$1,446.55
280307	MELANIE L. TUTHILL	\$122.50
2000534	MELINE,ANGELA-HSA	\$750.00
140254	MENARDS	\$200.84
140323	MERCHANT CAPITAL RESOURCES	\$146,479.50
140143	MERCK SHARP & DOHME CORP	\$14,566.57
2000536	MEREDITH,MONICA-HSA	\$750.00
140308	MERLIN COMPANY	\$2,888.79
140354	MERRITT HAWKINS & ASSOCIATES	\$41,614.78
2000538	MESSMORE,ALYSSA-HSA	\$750.00
2000537	MESSMORE,NATHAN-HSA	\$750.00
40135	METAL CULVERTS, INC.	\$11,549.73
140029	METHODIST MEDICAL CN	\$90.07
2000703	METLIFE	\$2,494.62
10421	MICHAEL D. CLARK, TRUSTEE	\$22,957.00
30409	MICHAEL J CRACRAFT	\$128.40
190195	MICHAEL ROBSON	\$45.35
240181	MICHAEL WILSON JR	\$470.35
60041	MICHELE GABRIEL	\$1,503.98
2000380	MICHELLE RICKARD	\$139.80
140282	MICHIGAN TECHNOLOGICAL UNIVERSITY	\$1,495.00
140339	MID ILLINI SURGICAL ASSOC	\$1,106.00
140324	MIDSTATE ASPHALT REPAIR	\$19,049.25
140041	MIDSTATE MANUFACTURING	\$6,635.00
140293	MIDWEST ALARM SERVICES	\$734.15
140203	MIDWEST APPRAISAL ASSOC.	\$2,560.00
140344	MIDWEST ELEVATOR INSPECTION SERVICE	\$450.00
130048	MIDWEST HEALTHCARE SYSTEMS, INC.	\$636.04
130071	MIDWEST SERVICE GROUP	\$39,336.00
130037	MIDWEST TRANSIT EQUIPMENT, INC.	\$31.12
80223	MILES A HARDY	\$102.50
140121	MILES CHEVROLET INC	\$34,914.00
140008	MILES OF SMILES, LTD	\$438.60
140106	MILLER, DREDGE INS. AGENCY	\$1,147.00
2000540	MILLER,CYNTHIA-HSA	\$750.00
2000541	MINER,BRENT-HSA	\$750.00
2000542	MINER,TIFFANY-HSA	\$750.00
140248	MINUTEMAN PRESS	\$1,029.70
140112	MOBILE DIAGNOSTIC SERVICES INC	\$1,900.00
130070	MOBILEX USA	\$1,540.00

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70158	MONARCH TRAUMA COUNSELING CTR, LLC	\$23,130.00
140107	MONROE TRUCK EQUIPMENT	\$2,889.66
140157	MOORE MEDICAL	\$7,921.25
140076	MOORE MEDICAL CORP	\$189.47
140187	MORTON BODY & EQUIPMENT CO, INC	\$237.87
2000543	MORTON,JASON-HSA	\$750.00
140150	MOTOROLA, INC.	\$11,154.00
2000394	MOTZ,DONNA-HSA	\$750.00
2000544	MOTZ,JACQUELINE-HSA	\$750.00
140095	MSI, INC.	\$99,410.04
200545	MULLINS,CAROLE-HSA	\$750.00
140166	MULTI-COUNTY NARCOTICS	\$7,216.00
140034	MULTI-FLO	\$295.00
2000546	MUNDWILER,DALE-HSA	\$750.00
140263	MUSTAIN LAW FIRM	\$3,553.50
140017	MUTUAL WHEEL COMPANY	\$60.00
2000547	MYERS,KIMBERLY-HSA	\$750.00
20152	MYRON BAUGHMAN	\$136.30
300111	MYRON L HOVIND	\$137.45
150141	NACO	\$1,058.00
150078	NAEIR	\$1,191.00
280202	NANCY STONE	\$120.00
280099	NAOMI E MASON	\$120.00
150025	NAPA AUTO PARTS - GALESBURG	\$23.03
2000548	NAPIER,JANET-HSA	\$750.00
150120	NATE NIEMAN	\$4,792.91
150143	NATIONAL ASSOC OF RESOURCE	\$445.00
150037	NATIONAL BAND AND TAG CO	\$862.00
2000355	NATIONAL PEN CO. LLC	\$128.40
150106	NATIONAL WOUND CARE	\$2,514.36
2000549	NAUGLE,SHARI-HSA	\$750.00
10412	NCPERS-IL IMRF	\$8,872.00
2000550	NEAL,JEFFERY-HSA	\$750.00
150082	NEAL'S AUTO GLASS	\$518.36
150043	NEFF CO. AVON	\$4,214.56
2000551	NELSON,ELISA-HSA	\$750.00
200403	NENITA STEIN	\$784.61
2000659	NEULL'S	\$1,485.00
150211	NEWMAN TRAFFIC SIGNS	\$80,703.51
150071	NICHOLS DIESEL SERVICE	\$10,162.15
20125	NICOLE BRANDENBURG	\$63.58
200401	NICOLE SPENCER	\$729.96
2000715	NMS LABS	\$384.00
150123	NORTH AMERICAN SUPPLY	\$6,055.55
150056	NORTH EAST MULTI-REGIONAL	\$75.00
150115	NU-TREND ACCESSIBILITY SYSTEMS, INC	\$245.00
150108	NUTRITION AYALYST	\$9,850.00
150107	NUTRITION MATTERS, INC	\$268.75
2000552	O'BRIAN,DAN-HSA	\$750.00

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Vendor ID	Vendor Name	Vendor Total
160044	OFFICE MACHINE CONSULTANTS,INC	\$15,488.59
160079	OFFICE OF PEORIA COUNTY CORONER	\$4,500.00
160081	OFFICE SPECIALISTS, INC	\$167,350.59
2000553	OLIVAS,LUIS-HSA	\$750.00
160010	OLSON TREE SERVICE	\$300.00
2000554	OLSON,ERIN-HSA	\$750.00
160080	OMNICARE INC	\$34,404.20
50032	OMNICARE INC	\$56,186.54
160022	ONTARIO TWP TREAS.	\$15.00
2000362	ORA ORTHOPEDICS	\$49.40
2000386	ORANGE COUNTY SHERIFF	\$55.00
199001	ORANGE ROAD DIST TREASURER	\$40,000.00
160021	ORANGE TWP. TREAS.	\$15.00
160054	O'REILLY AUTO PARTS	\$339.27
160051	ORPHEUM THEATRE	\$5,000.00
31023	OSF CENTER FOR HEALTH	\$1,028.89
160014	OSF GALESBURG OCCUPATIONAL MEDICINE	\$41,372.00
160075	OSF HEALTHCARE	\$62.46
160046	OSF HEALTHCARE	\$1,732.58
160016	OSF MEDICAL GROUP	\$2,433.84
2000651	OSF MEDICAL GROUP- GALESBURG	\$104.66
160031	OSF SAINT FRANCIS	\$34.02
160048	OSF ST MARY MEDICAL CENTER	\$848.57
200254	OSF ST MARY MEDICAL CENTER	\$33,749.75
160020	OTIS ELEVATOR CO.	\$8,298.58
170274	P & R TECHNOLOGIES	\$11,700.00
170154	P.F. PETTIBONE & CO.	\$930.73
280097	PAM K STARNES	\$100.00
2000687	PAMELA BLOOMFIELD	\$706.21
2000555	PARENT,ANGELA-HSA	\$650.00
2000556	PARKIN,SHIELA-HSA	\$750.00
170006	PARTS HOUSE, INC.	\$25.15
60129	PAT FOX	\$1,050.00
170171	PATH LAB DIAGNOSTIC SERVICES	\$177.95
30277	PATRICIA D. CHRISTIANSON	\$257.42
240192	PATRICIA A WOODRUFF	\$136.30
240206	PATRICIA ANN WILSON	\$142.05
10522	PATRICIA ASBURY	\$154.75
100158	PATRICIA M. JOHNSON	\$120.00
170109	PATTERSON DENTAL	\$9,159.76
190199	PATTI RODICHOK	\$169.65
280234	PAUL COLLINSON	\$151.62
2000557	PEARCY,ISABELLE-HSA	\$750.00
2000558	PEARSON,CATHERINE-HSA	\$750.00
20036	PENNY BOLLIVAR	\$830.73
170040	PEOPLES DO IT CENTER	\$876.68
170050	PEOPLES RENTAL CENTER	\$132.00
170056	PEORIA JOURNAL STAR, INC.	\$2,554.64
2000654	PEORIA PSYCHOLOGICAL ASSOCIATES	\$1,200.00
170273	PEORIA TAZEWELL PATHOLOGY	\$39.81

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2000559	PEPMEYER,JOHN-HSA	\$750.00
140326	PERRY L MCFARLAND	\$122.50
170062	PERSIFER TWP. TREAS.	\$15.00
2000673	PETE LOGAN, INC	\$250.00
170212	PETENTLER INVESTIGATIONS	\$4,525.00
2000560	PETENTLER,JASON-HSA	\$750.00
2000561	PETERS,EDWARD-HSA	\$750.00
170187	PETE'S AUTO BODY	\$945.44
170255	PFIZER INC	\$3,040.24
2000347	PHIL ERICKSON	\$53.40
2000562	PIKORA,JOSHUA-HSA	\$750.00
2000719	PINELLAS COUNTY SHERIFF	\$54.00
2000563	PITMAN,AMANDA-HSA	\$750.00
170125	PITNEY BOWES	\$8,502.00
170080	PITNEY BOWES, INC.	\$2,805.96
2000376	POLAND,TAMMY HAS	\$750.00
2000564	PORTER,BRIDGETTE-HSA	\$750.00
170112	POSTMASTER	\$220.00
2000565	POWELL,ANGELA-HSA	\$750.00
170104	PRAIRIE HILLS RC & D INC	\$225.00
170020	PRAXAIR DISTRIBUTION INC	\$22.70
170276	PRISCILLA A MUCKEY	\$111.50
170047	PROFESSIONAL MEDICAL INC	\$113,786.32
2000653	PROGRIO	\$6,209.40
170141	PTS OF AMERICA	\$1,310.10
170183	PUBLIC AGENCY TRAINING COUNCIL	\$295.00
170275	PUBLIC HEALTH ACCREDITATION BOARD	\$21,520.00
150144	PUBLIC SAFETY CENTER	\$776.15
170165	PURCHASE POWER	\$3,999.61
180018	QUALITY CHEMICAL CO.	\$2,463.95
180024	QUALITY SPOT REPAIR, INC.	\$9,375.00
2000566	QUICK,LORI-HSA	\$750.00
180006	QUILL CORPORATION	\$272.85
190094	R.P. LUMBER CO., INC.	\$6,816.51
190173	RADAR MAN INC	\$1,846.01
190155	RAFF'S POWER WASH & HOOD CLEANING	\$900.00
190027	RAMIREZ CONSULTING GROUP	\$450.00
190125	RANDALL K. REED	\$122.50
190200	RANDALL,BART-HAS	\$90.00
2000395	RANDDALL, BART HSA	\$750.00
190009	RASK TRANSPORTATION	\$519.19
190185	RASTER BUILDERS, INC	\$765.00
2000637	RATERMANN,DUANE-HSA	\$750.00
160008	RAY O HERRON CO.	\$18,081.80
190159	RAYLENE J ROBERTS	\$146.65
2000568	RAYMOND,MARTHA-HSA	\$650.00
190051	RAYNOR DOOR CO., INC. / QUAD CITIES	\$375.00
190097	RCS MANAGEMENT CORP	\$1,090.00
60115	REBECCA F FRIEDRICH	\$120.00
2000720	REGIONAL OFFICE OF EDUCATION #33	\$20,867.58

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190138	REHABCARE GROUP INC	\$489,975.67
2000569	REIBER,PAMELA-HSA	\$750.00
2000349	RELIABLE OFFICE SUPPLIES	\$144.41
2000370	REPP,ADAM-HAS	\$650.00
190187	RESERVE ACCOUNT	\$850.00
190074	RESERVE ACCOUNT	\$53,110.00
190088	RESOLUTIONS UNLIMITED	\$1,850.00
210131	RETA D THURMAN	\$120.00
2000570	REYES,JONATHAN-HSA	\$750.00
2000571	REYNOLDS,GERALD-HSA	\$750.00
2000572	REYNOLDS,KATHERINE-HSA	\$750.00
190028	RHOMAR INDUSTRIES INC	\$3,295.50
170089	RHONDA PETERSON	\$135.70
40188	RICHARD L DUFF	\$100.00
300115	RICHARD W STEVENS	\$126.90
2000681	RICK PETPRACHAN	\$300.00
240164	RICK WEST	\$120.00
2000399	RICKARD,KEITH-HSA	\$750.00
2000401	RICKARD,MICHELLE-HSA	\$750.00
100093	RICOH USA, INC	\$1,009.12
190053	RIO PRINTING CO	\$405.00
190031	RIO TWP. TREAS	\$15.00
280322	RITA M. SMITH	\$100.00
140135	RIVERSTONE GROUP, INC	\$374,402.34
190086	RK DIXON	\$3,575.96
190168	ROBBINS RESOURCE MANAGEMENT	\$4,950.00
2000573	ROBERSON,LORI-HSA	\$750.00
40146	ROBERT DUGAN	\$9,043.32
170240	ROBERT W PUMO	\$109.40
280308	ROBERT W. FAULL, JR.	\$120.00
2000636	ROBERTS,WILLIAM-HSA	\$750.00
2000574	ROBERTSON,JAMES-HSA	\$750.00
70207	ROBIN E DAVIS	\$527,987.25
40046	ROBIN E. DAVIS	\$213.72
2000575	ROBINSON,GAVIN-HSA	\$750.00
190038	ROCKFORD RIGGING, INC.	\$803.75
190194	ROCKMOUNT RESEARCH & ALLOYS	\$830.27
30213	ROD CLEAR	\$116.52
30222	ROD CLEAR	\$482.00
30216	RODNEY CLEAR	\$404.86
2000576	ROGERS,CAROL-HSA	\$750.00
190075	ROLAND MACHINERY EXCHANGE	\$7,097.82
2000577	ROLLER,ADAM-HSA	\$750.00
60135	RONALD FREEMAN JR	\$132.74
280189	ROSEMARY ALLEN	\$120.00
2000363	ROSEMARY LEWIS	\$3,347.64
170166	ROSEMARY PUMO	\$122.50
2000578	ROSE-ROULAND,KRISTY-HSA	\$750.00
190196	ROSIE RASKA	\$122.50
2000579	ROWE,ANDREW-HSA	\$750.00

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Vendor ID	Vendor Name	Vendor Total
190024	ROYAL CLEANING	\$4,081.00
2000580	ROZNY,MATTHEW-HAS	\$750.00
2000691	RTS FINANCIAL SERVICE, INC	\$1,861.50
280281	RUTH ANN ANDREWS	\$93.00
280205	RUTH MC CONNELL	\$122.50
2000581	RYAN,ROGER-HSA	\$750.00
200141	S J SMITH WELDING SUPPLY	\$1,352.16
200278	SABRINA STROOPS	\$146.91
2000677	SAFE DEPOSIT BOX OPERATIONS	\$19.00
200007	SALEM TWP. TREAS.	\$15.00
200154	SALLY BEAUTY CO INC	\$606.73
2000382	SAM HARRIS UNIFORMS	\$2,337.75
100094	SAM JARVIS	\$1,031.30
2000582	SAMPSON,DOUGLAS-HSA	\$650.00
200200	SANOFI PASTEUR	\$14,444.88
240012	SARAH WILLETT	\$3,633.51
2000583	SCHACHT,JEFFREY-HSA	\$750.00
2000584	SCHISLER,CONNIE-HSA	\$750.00
2000585	SCHMIDT,MEGAN-HSA	\$750.00
200092	SCHWARZ BROTHERS	\$93.00
200335	SCOTT COUNTY SHERIFF'S DEPT	\$168.99
50045	SCOTT ERICKSON	\$254.63
200077	SCOTT SHIPPLETT	\$143.34
2000587	SCOTT,BARBARA-HSA	\$650.00
2000586	SCOTT,NICOLE-HSA	\$650.00
200293	SECRETARY OF STATE	\$628.00
200071	SECRETARY OF STATE	\$10.00
2000588	SECRIST,RACHEL-HSA	\$750.00
SECURUS	SECURUS TECHNOLOGIES	\$9,044.48
200133	SEICO, INC.	\$50,455.76
200158	SENTIMENTAL PRODUCTIONS	\$125.00
200097	SENTRY SECURITY FASTENERS INC	\$165.00
2000589	SHAMBAUGH,JEFFREY-HSA	\$750.00
200382	SHARIF SIDI-HAJI	\$589.55
2000590	SHARP,LINDSAY-HSA	\$750.00
2000591	SHEPHERD,BENJAMIN-HSA	\$750.00
120043	SHERRY LAWSON-WEAVER	\$36,666.63
200246	SHERWIN WILLIAMS	\$179.09
170259	SHIELA PARKIN	\$27.03
5000592	SHOLL,MARGO-HSA	\$750.00
2000593	SHORT,MARTIN-HSA	\$750.00
2000594	SHULL,JORI-HSA	\$750.00
200019	SICALCO LTD	\$14,345.40
200067	SIDWELL COMPANY	\$4,485.00
200276	SIGN DEPOT EXPRESS	\$1,765.00
2000680	SIKICH LLP	\$36,966.59
2000595	SIMKINS,MELODY-HSA	\$750.00
70122	SIMPLEX GRINNEL	\$12,907.97
2000596	SIMS,JOE-HSA	\$750.00
200374	SIRCHIE	\$282.57

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200406	SITECH MIDWEST LLC	\$1,645.00
200357	SMC DIRECT LLC	\$37.55
200119	SMILE MAKERS	\$534.36
200417	SMITH MEDICAL PARTNERS	\$6,603.74
2000597	SMITH,PATTY-HSA	\$750.00
2000598	SMITH,SHAWNA-HSA	\$750.00
200407	SMS	\$9,801.75
200311	SOFTWARE TECHNOLOGY, INC.	\$400.00
200201	SOLUTION SPECIALTIES INC	\$2,464.91
2000599	SOTELO,RACHEL-HSA	\$750.00
200400	SOUTHPARK PSYCHOLOGY	\$1,460.00
200082	SPARTA TWP TREAS.	\$15.00
200206	SPEER FINANCIAL INC	\$669.99
200398	SSPRF/LESO	\$600.00
2000672	ST MARY ANETHESIOLOGISTS	\$140.57
200098	ST MARY MEDICAL CENTER	\$390.00
200525	ST MARYS MEDICAL CENTER	\$6,463.01
2000641	STALKER RADAR	\$4,261.00
200288	STANLEY SECURITY SOLUTIONS	\$612.00
200225	STAPLES	\$206.06
200063	STAPLES	\$439.16
200222	STAPLES BUSINESS ADVANTAGE	\$127.47
200405	STAPLES CONTRACT & COMMERCIAL INC	\$3,552.30
300060	STAPLES CREDIT PLAN	\$454.46
200018	STAR LINEN & SUPPLY	\$9,978.88
200172	STATE OF ILLINOIS	\$176.00
200132	STATE SUPPLY CO	\$780.57
200106	STATE TREASURER	\$2,380.71
120142	STATHAM & LONG	\$21,315.78
2000600	STECK,WENDI-HSA	\$750.00
190133	STEPHANIE A. ROSSMAN, CSR,RPR	\$3,357.00
280301	STEPHEN A. HENDRIX	\$112.65
200408	STEPPING STONES COUNSELING	\$60.00
200026	STERICYCLE, INC.	\$3,393.21
2000384	STEVE CICHON	\$53.48
60101	STEVEN FOSHAY, MS, LCPC	\$300.00
200418	STEVEN SKINNER	\$2,550.00
2000601	STEVENS,JANICE-HSA	\$650.00
200142	STEVE'S SMITH & ALLEN GARAGE	\$10,856.91
2000602	STROOPS,SABRINA-HSA	\$750.00
200292	SUGDEN ELECTRIC	\$420.12
200000	SULLIVAN DOOR CO.	\$668.50
2000603	SULLIVAN,CARLA-HSA	\$750.00
200140	SUPREME RADIO COMMUNICATIONS	\$8,251.73
2000361	SURDEX CORPORATION	\$55,400.00
50123	SUSAN EASTBURG	\$120.00
70186	SUSAN L. GULLSTRAND	\$100.00
200320	SWANA	\$302.00
200322	SWANSON SERVICES CORP	\$1,247.68
SWANSON	SWANSON SERVICES CORPORATION	\$17,081.62

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240210	SYDNEY WRIGHT	\$417.01
60110	TAMERA NELSON	\$1,060.64
2000357	TAMMY POLAND	\$221.15
2000605	TAPSCOTT,JARED-HSA	\$750.00
210234	TASER INTERNATIONAL	\$517.62
2000606	TAYLOR,LAWRENCE-HSA	\$750.00
2000640	TEAMINTEL LLC	\$1,790.00
210078	TEE JAY CENTRAL, INC.	\$235.00
210225	TELEINTERPRETERS	\$944.50
210148	TENNANT SALES & SERVICE CO.	\$468.38
210031	TERMINAL SUPPLY CO.	\$2,783.11
120099	TERRY LEAFGREEN	\$134.00
210190	TESTAMERICA LABORATORIES, INC	\$59,158.50
10518	TEXAS LIFE	\$9,039.11
210236	THE ANTIOCH GROUP	\$325.00
2000655	THE ESTATE OF BETTY ALDEN	\$3,915.00
2000642	THE ESTATE OF GRACE MORSE	\$1,191.38
210228	THE SECHEN LAW GROUP PC	\$7,855.00
280173	THELMA HUMMEL	\$122.50
210034	THERMOPATCH, CORP	\$113.06
30410	THOMAS CAMPBELL	\$1,260.90
190108	THOMAS E RAKESTRAW	\$120.00
2000662	THOMAS R SIEGEL	\$2,187.50
210056	THOMPSON'S EQUIPMENT REPAIR	\$1,213.86
210180	THOMSON REUTERS	\$434.47
240021	THOMSON REUTERS- WEST GROUP	\$25,176.26
210022	THYSSENKRUPP ELEVATOR CORP.	\$697.25
210161	TIMEKEEPING SYSTEMS INC	\$598.84
2000607	TIMMONS,JORDAN-HSA	\$750.00
2000714	TINA CANNON	\$175.00
31025	TINA M. CANNON	\$260.00
50108	TOM EGAN	\$76.90
240199	TOM WHERLEY	\$153.80
2000670	TOMAR ELECTRONICS, INC	\$329.44
210066	TOMMY HOUSE TIRE CO	\$386.28
240063	TOMMY WEST MD	\$2,769.46
2000609	TOWNSELL,JEROME-HSA	\$750.00
2000660	TOWNSHIP OFFICIALS OF ILLINOIS	\$24.00
200360	TRACY SHARP	\$40.49
210231	TRANSUNION RISK & ALTERNATIVE	\$241.25
2000456	TRAVIS COUNTY CONSTABLE	\$75.00
210070	TREASURER, STATE OF ILLINOIS	\$220,778.95
140068	TRI LUTIONS	\$55.00
210122	TRIANGLE MEDICAL SOLUTIONS	\$2,805.80
2000610	TRIGGER,DEBRA-HSA	\$750.00
2000652	TRI-STATE ASHALT, LLC	\$337,764.45
210210	TRI-STATE WATER	\$802.20
210216	TRUCK CENTERS, INC	\$1,164.79
199016	TRURO ROAD DISTRICT	\$11,967.67
210116	TRURO TWP. TREAS.	\$15.00

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2000611	TUCKER,LYNETTE-HSA	\$750.00
210045	TUCKERS PRINTING	\$4,990.00
2000608	TURNQUIST,JOHANNA-HSA	\$750.00
210062	TYCO	\$465.00
10061	TYCO INTERGRATED SECURITY	\$480.28
2000707	TYSON PARKS SR	\$1,163.75
30094	U. S. CELLULAR	\$833.22
220048	U.S. BANK	\$1,950.00
220010	UNIFORM DEN, INC.	\$5,057.21
220058	UNIQUE PERSONNEL CONSULTANTS	\$6,253.13
220055	UNITED AMERICAN CAB	\$250.00
2000367	UNITED STATES TREASURY	\$518.00
220029	UNIVERSITY OF ILLINOIS	\$3,750.00
220031	UNIVERSITY OF ILLINOIS	\$1,200.00
220040	UNIVERSITY OF ILLINOIS GAR	\$3,975.00
2000358	UNIVERSITY OF ILLINOIS- PSED	\$68.00
220059	UPS FREIGHT	\$1,574.18
220038	UPS STORE	\$597.16
220019	US POSTMASTER	\$1,353.60
230065	VALLEY DISTRIBUTION CORP	\$6,531.39
2000539	VAN MIDDLESWORTH,AARON-HSA	\$750.00
200371	VAN R STECKELBERG	\$120.00
2000612	VANDELL,CHARLES-HSA	\$750.00
2000383	Vanguard Direct	\$869.21
230078	VASCO DATA SECURITY	\$122.50
230075	VECTOR TEST SYSTEMS, INC	\$667.68
230058	VERIZON WIRELESS	\$19,342.79
2000403	VERNER, MATTHEW-HAS	\$750.00
230081	VERVOCITY INTERACTIVE	\$1,215.00
230059	VICKI A. VOORHEES	\$129.20
70270	VICKI L GLISAN	\$130.55
280138	VICKI S FOX	\$100.00
130064	VICKY L MUNDWILER	\$120.00
230011	VICTORIA TWP. TREAS.	\$15.00
10510	VISION SERVICE PLAN (IL)	\$17,358.06
230074	VISUALUTIONS	\$16,900.00
230082	VOHNE LICHE KENNELS, INC	\$16,632.00
230072	VS VISUAL STATEMENT, INC	\$1,203.30
2000379	WAGHER,ROBERT-HSA	\$750.00
240125	WAIK 1590 AM	\$653.76
240007	WALNUT GROVE TWP.TREAS.	\$15.00
240135	WALZ EQUIPMENT CO	\$456.80
240128	WALZ SCALE COMPANY	\$310.62
240185	WASHBURN LAUNDRY & DRYCLEANING	\$80.98
210055	WASTE MANAGEMENT	\$3,001.51
2000614	WATKINS,KATE-HSA	\$750.00
240000	WAUGH FROZEN FOODS	\$74,084.52
2000718	WAYNE CO SHERIFF INIT	\$51.57
240010	WAYNE/WAGONER PRINTING CO	\$2,577.84
2000356	WEBSITEBACKUP	\$70.00

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2000613	WEIGAND,KRISTEN-HSA	\$750.00
2000615	WELLS,MICHELLE-HSA	\$750.00
170266	WESCOM SOLUTIONS INC	\$3,427.10
240204	WESCOM SOLUTIONS US INC	\$34,271.00
200085	WEST CENTRAL FS, INC	\$385,506.96
240064	WEST CENTRAL IL. HWY. COMM. ASSOC.	\$490.00
240147	WEST CHATHAM WARNING DEVICES	\$5,046.00
240202	WESTERN IL CANCER TREATMENT CTR	\$8,828.50
240025	WESTERN ILLINOIS ORAL &	\$498.10
240157	WESTERN ILLINOIS REGIONAL COUNCIL	\$10,650.00
60119	WEX BANK	\$13,129.33
240067	WGIL - AM	\$585.00
240205	WHITMAN, BABER & SIEGEL	\$8,907.50
2000616	WHITMAN,ANGELA-HSA	\$750.00
240117	WHITTAKER CO.	\$957.00
2000618	WILKINS,DOUGLAS-HSA	\$750.00
2000617	WILKNIS,AMANDA-HSA	\$750.00
2000619	WILLETT,LISA-HSA	\$750.00
2000621	WILLIAMS,RACHEL-HSA	\$650.00
2000620	WILLIAMS,RON-HSA	\$750.00
240044	WILLIAMSFIELD VET SERVICE	\$625.00
2000622	WILLIAMSON,JESSICA-HSA	\$750.00
240110	WILSON PAPER CO.	\$21,732.71
2000623	WINBIGLER,CAROL-HSA	\$750.00
2000624	WINN,KEITH-HSA	\$650.00
240162	WIPFLI	\$61,815.00
2000625	WISE,MORGAN-HSA	\$750.00
2000626	WOLF,MARY-HSA	\$750.00
240186	WOLTERS KLUWER LAW & BUSINESS	\$195.46
240046	WOODY'S MUNICIPAL SUPPLY CO	\$161.83
240002	WRAM-AM	\$1,000.00
260050	YEMM CHEVROLET	\$16,772.46
280334	YEMM FORD	\$149,945.72
270012	ZONES INC	\$10,388.06

Grand Total :**\$22,520,903.31**