

City of Galesburg 2022 Vendor Demographics

Vendor Number	Vendor Name	DBA	Address	City	State	Zip	Annual Amount	Minority Owned	Women Owned	Veteran Owned	Small Business	Business Owned by a Person with a Disability
10019	Election Commission						147,420.39	na	na	na	na	
10055	Alexis Fire Equipment Co., Inc.		109 E Broadway	Alexis	IL	61412	106,948.14	na	na	na	na	
10059	Galesburg Sanitary Dist.		2700 W Main St	Galesburg	IL	61401	5,725,818.97	na	na	na	na	
10068	NAACP		PO Box 248	Galesburg	IL	61401	30.00	na	na	na	na	
10071	Galesburg Tourism Fund		PO Box 749	Galesburg	IL	61401	190,000.00	na	na	na	na	
10072	Galesburg Township		2138 Monmouth Boulevard	Galesburg	IL	61401	959.11	na	na	na	na	
10074	Automotive Equipment Sales & Service		161 US HWY 51	Pana	IL	62557	135.99	na	na	na	na	
10077	Galloway Lennie P		830 Neptune St	Geneseo	IL	612541643	360.00	na	na	na	na	
10082	Airgas Mid America Inc		PO BOX 734672	Dallas	TX	753734672	144.15	na	na	na	na	
10090	Getz Fire Equipment Co., Inc.		PO Box 419	Peoria	IL	616510419	9,937.81	na	na	na	na	
10094	Gierke-Robinson Co		3865 W River Dr	Davenport	IA	52802	5,085.00	na	na	na	SBE	
10097	Glass Specialty Inc		723 E Main St	Galesburg	IL	61401	2,491.79	na	na	na	SBE	
10102	Hartshorn James		1308 Florence Ave	Galesburg	IL	61401	1,670.00	na	na	na	na	
10116	Galesburg Area Chamber of Commerce		200 E Main St Suite 200	Galesburg	IL	61401	477.00	na	na	na	na	
10118	Galesburg Builders Supply, Inc		816 N Henderson St	Galesburg	IL	61401	107,806.33	na	na	na	na	
10122	Galesburg Communications, Inc.		561 N Henderson St	Galesburg	IL	61401	2,532.77	na	na	VBE	na	
10124	Galesburg Downtown Council		150 W Main St	Galesburg	IL	61401	155,714.36	na	na	na	na	
10126	Galesburg Electric, Inc.		PO Box 949 739 S Henderson St	Galesburg	IL	614020949	24,218.50	na	na	na	SBE	
10128	Galesburg Hospital Ambulance		2175 Windish Dr	Galesburg	IL	61401	1,000.00	na	na	na	na	
10135	Altorfer Inc.		PO Box 809629	Chicago	IL	606808802	21,784.25	na	na	na	na	
10141	Gunther Construction Co., a div. of UCM, Inc		816 N Henderson St	Galesburg	IL	61401	1,783,480.63	na	na	na	na	
10142	Collection Professionals, Inc		400 N Dudley St PO BOX 401	Macomb	IL	61455	690.00	na	na	na	SBE	
10146	Farnsworth Group, Inc.		2709 McGraw Dr	Bloomington	IL	61704	30,128.40	na	na	na	na	
10149	American Pest Control Inc		14003 W Farmington Rd	Hanna City	IL	615369611	840.00	na	na	na	na	
10155	Knox Co. Area Partnership for Economic Development		200 E Main St Ste 200	Galesburg	IL	61401	155,000.00	NA	NA	NA	SBE	
10158	American Red Cross		25688 Network Place Training Services	Chicago	IL	606731256	4,209.00	na	na	na	SBE	
10163	All inclusive Rec		PO BOX 72	Farmington	MO	63640	4,678.00	na	na	na	SBE	
10168	Harvey Brothers, Inc.		2181 Grand Ave	Galesburg	IL	61401	714.20	na	na	na	SBE	
10187	Herr Petroleum Corp		1693 State Hwy 164	Galesburg	IL	61401	539,988.27	na	na	na	SBE	
10195	D.A. Hoerr & Sons, Inc.		8020 N Shadestree Dr	Peoria	IL	61615	4,244.10	NA	NA	NA	NA	
10206	Howe Overhead Doors, Inc.		2192 Grand Ave	Galesburg	IL	61401	20,550.90	NA	NA	NA	NA	
10210	Humes Chuck		258 Lake St	Galesburg	IL	614014120	2,315.00	na	na	na	na	
10221	Go Van Gogh's		237 E Tompkins St	Galesburg	IL	61401	678.95	na	na	na	na	
10225	Grainger, Inc.		DEPT 823293196	PALATINE	IL	600380001	3,113.89	NA	NA	NA	NA	
10232	Great Eastern Mgmt., Inc.		775 Old Country Rd	Westbury	NY	11590	5,454.33	na	na	na	na	
10259	First Glass, Inc.		PO Box 1514	Galesburg	IL	614021514	2,287.50	na	na	na	na	
10262	IPTA - IL Public Transit Assoc.		Attn Mary McDaniel 928 S Spring St	Springfield	IL	62704	4,800.00	na	na	na	na	
10263	Illinois Dept Employment Security		PO BOX 19299	Springfield	IL	627949299	7,815.50	na	na	na	na	
10268	Skelley Glenn		1126 N Lyn Mar Dr	Quincy	IL	62305	125.00	na	na	na	na	
10270	Treasurer State of IL, IDOT		2300 S Dirksen Parkway Room 322 Admin Building	Springfield	IL	62764	144,416.24	na	na	na	na	
10273	IL Association of Chiefs of Police		426 S Fifth St Suite 200	Springfield	IL	627011824	265.00	na	na	na	na	
10279	IL Enterprise Zone Association		ATTN: Cathy Sluckebier 706 Maine Street	Quincy	IL	62301	180.00	na	na	na	na	
10281	IL Fire Chiefs' Association		PO BOX 7	Skokie	IL	60076	450.00	na	na	na	na	
10286	IL Oil Marketing Equipment, Inc.		850 Brenkman Dr	Pekin	IL	61554	3,820.04	na	na	na	na	
10288	IL Public Airport Association		600 S Second St., STE 400	Springfield	IL	62704	350.00	na	na	na	na	
10291	Illinois State Police Asset Seizure & Forfeiture		801 S 7th St, Ste 700-A PO BOX 19461	Springfield	IL	627949461	15,851.00	na	na	na	na	
10292	IL Tax Increment Assoc		133 South 4th Street Suite 204	Springfield	IL	627011239	850.00	na	na	na	na	
10306	Wells Fargo		Corporate Trust Services				250.00	na	na	na	na	
10317	Inness James		19 Park Lane Dr	Galesburg	IL	61401	65,249.57	na	na	na	na	
10320	IAFC - Intl Assn of Fire Chiefs		PO BOX 5007	Merrifield	VA	221165007	215.00	na	na	na	na	
10333	Lackey Monument Co.		149 W Main St	Galesburg	IL	61401	10,596.00	na	na	na	SBE	
10341	Aramark Uniform Serv. Inc.		25259 Network Place	Chicago	IL	606731252	25,350.09	na	na	na	na	
10342	Lambasio, Inc.		401 E Berrien St	Galesburg	IL	614015052	20,472.69	na	na	na	na	
10361	Koenig Body & Equipment, Inc.		2428 Farmington Road	Peoria	IL	61604	5,360.53	na	na	na	SBE	
10368	Kaser Power Equipment Inc		480 Henderson Road PO Box 216	Knoville	IL	61448	518.65	na	na	na	SBE	
10382	Knox County Humane Society	Prairieland Animal Welfare Center	1855 Windish Dr	Galesburg	IL	61401	236,496.00	na	na	na	na	
10383	Knox County Records Office		200 S Cherry St	Galesburg	IL	61401	10,788.35	na	na	na	na	
10384	Knox County Sheriff's Department		152 S Kellogg St	Galesburg	IL	61401	7,423.02	na	na	na	na	
10387	Knox County Collector		C/O Robin Davis Knox County Courthouse	Galesburg	IL	61401	53,371.75	na	na	na	na	
10393	Knox County Landfill		Knox County Courthouse 200 S Cherry St	Galesburg	IL	61401	370,336.66	na	na	na	na	
10414	Johnson Trucking & Blacktopping, Inc		BOX 51	Gilson	IL	61436	16,085.69	na	na	na	na	
10424	Julie Inc		PO Box 2800	Bedford Park	IL	604992800	4,139.22	na	na	na	na	
10429	Galesburg Welding, Inc	Lee Bros Welding & Sandblasting	575 Lincoln St	Galesburg	IL	61401	10,824.35	na	na	na	SBE	
10443	Blevins Amos	Lock & Key Shop	1008 N Henderson St	Galesburg	IL	61401	536.20	na	na	na	na	
10445	Kone, Inc		One KONE Court	Moline	IL	61265	4,230.62	na	na	na	na	
10462	Martin Equipment of Illinois, Inc.		400 W Martin Drive	Goodfield	IL	61742	25,452.27	na	VBE	na	na	
10494	Klingner & Associates, P.C. - Architectural Group		49 N Prairie St	Galesburg	IL	61401	434,453.35	na	na	na	na	
10514	Neenah Foundry Co, Inc.		Box 729	Neenah	WI	549560729	7,372.27	NA	NA	NA	NA	
10531	Mechanical Service Inc.		Attn: Mr Rob Benedict PO Box 1508	Galesburg	IL	614021508	118,029.29	na	na	na	na	
10542	Municipal Clerks of Illinois		c/o Cookie Aldis PO BOX 519	Cortland	IL	601120519	300.00	na	na	na	na	
10545	Municipal Electronics Inc		2267 Hubbard Ave	Decatur	IL	62526	415.15	na	na	na	SBE	
10551	Mutual Wheel Co., Inc.		2345 Fourth Ave	Moline	IL	61265	18,215.02	na	na	na	na	
10553	Smith Robert	Rainbow Carpet Cleaning	PO Box 274	Altona	IL	61414	550.00	na	na	na	na	
10560	Nichols Diesel Service, Inc		579 Knox Road 1860 N	Galesburg	IL	61401	62,651.60	na	na	na	na	
10563	Game Time		% Cunningham Recreation PO Box 240981	Charlotte	NC	28224	7,691.04	na	na	na	na	
10583	Azer Clinic		872 W Dayton St	Galesburg	IL	61401	1,427.45	na	na	na	na	
10587	Register Mail, Inc.		PO Box 310 140 S Prairie St	Galesburg	IL	61401	2,975.46	na	na	na	na	
10590	Ray O'Herron Co., Inc.		3548 N Vermillion St PO Box 1070	Danville	IL	618341070	55,152.79	NA	NA	NA	SBE	
10622	Waste Management, Inc.		PO Box 4647	Carol Stream	IL	601974647	2,106,332.49	na	na	na	na	
10625	US Sterling Capital Corp., Inc.		101 Merritt 7 Corporate Park Suite 300	Norwalk	CT	06851	10,464.13	na	na	na	SBE	
10639	Core & Main		PO Box 28330	St. Louis	MO	63146	141,650.55	na	na	na	na	

Vendor Number	Vendor Name	DBA	Address	City	State	Zip	Annual Amount	Minority Owned	Women Owned	Veteran Owned	Small Business	Business Owned by a Person with a Disability
10644	Office Specialists, Inc.		143 E Ferris St	Galesburg	IL	61401	114,849.44	na	na	na	na	
10649	Otis Elevator Co.		PO Box 73579	Chicago	IL	606737579	10,880.44					
10651	Painter Farm Equipment, Inc.		201 W Harlem Ave	Monmouth	IL	61462	694.22	na	na	VBE	SBE	
10654	Parts House, Inc. The		343 South Kellogg Street	Galesburg	IL	61401	310.40	na	na	na	na	
10665	People's Do-It Center		468 E Berrien St	Galesburg	IL	61401	20.45	na	na	na	SBE	
10678	Petty Cash - City Clerk						576.40	na	na	na	na	
10679	Petty Cash - Recreation Dept.						350.00	na	na	na	na	
10680	Petty Cash - Police Dept.						549.00	na	na	na	na	
10681	Petty Cash - Water Dept.		C/O Russ Idle				136.66	na	na	na	na	
10695	Linde Gas & Equipment Inc		Dept Ch 10660	Palatine	IL	600550660	650.52					
10703	Barash & Everett, LLC		5 East Simmons St	Galesburg	IL	61401	83,989.33	na	WBE	VBE	na	
10713	Beacon Athletics LLC		Div Of Rainbow Group LLC 8233 Forsythia St. #120	Middleton	WI	53562	1,601.00	na	na	na	na	
10716	Pro Form, Inc.		1315 E London Ave	Peoria	IL	61603	1,226.47	na	na	na	na	
10721	J.P. Benbow, Inc.		PO Box 150	Galesburg	IL	614020150	44,750.67	na	na	na	SBE	
10746	SCBAS, Inc.		403 Peoria St	Washington	IL	61571	7,133.67					
10777	Secretary of State		Index Department 111 E Monroe St	Springfield	IL	62756	50.00	na	na	na	na	
10790	Bolin's Marathon Service		Ryder Truck Rental 2356 Grand Ave	Galesburg	IL	61401	100.00	NA	NA	NA	SBE	
10804	Breedlove's Sporting Goods, Inc.		123 W Second St	Kewanee	IL	61443	4,552.76	na	na	na	na	
10806	Bridgeway Training Services		900 S Deer Rd	Macomb	IL	61455	210.80	na	na	na	na	
10813	Brown Tim	Brown Excavating	9 US Hwy 150	Alpha	IL	61413	107,297.88	na	na	na	SBE	
10816	Baker Tilly US, LLP		PO Box 78975	Milwaukee	WI	532788975	74,890.00					
10820	BSN Sports Corp., Inc.		Attn: A/R Department PO Box 7726	Dallas	TX	75209	1,021.60					
10833	Campion, Barrow & Assoc.		2110 Clearlake Blvd Ste 202	Champaign	IL	618228933	7,220.00					
10868	CDW Computer Centers, Inc.		Cdw Government Inc 75 Remittance Dr Suite 1515	Chicago	IL	606751515	720.10					
10874	Central IL Munic. Clerks		% Wendy Hundley 611 N Dunlap Ave	Savoy	IL	61874	60.00	na	na	na	na	
10892	NFPA - Nat'l Fire Protection Assn.		PO Box 9689	Manchester	NH	031089689	175.00					
10897	National Band & Tag Co.		721 York St PO Box 430	Newport	KY	410720430	673.00	na	na	na	na	
10913	OSF St Mary Medical Center		3333 N Seminary St	Galesburg	IL	61401	12,864.29	na	na	na	na	
10921	Illinois Workers' Compensation Commission		ATTN: Fiscal Office 69 W Washington St, Ste 900	Chicago	IL	60602	647.59	na	na	na	na	
10938	Sidener Environmental Service, Inc.		PO Box 28568	St Louis	MO	63146	4,743.05	na	na	na	SBE	
10939	Sherwin Williams Co.		2246 Promenade Court	Galesburg	IL	61401	7,114.16					
10968	Ferrelgas Co.		PO Box 173940	Denver	CO	802173940	452.78					
10976	City Blue Technologies, LLC		PO BOX 1169	Peoria	IL	616531169	939.44	na	na	na	SBE	
11005	Traffic Control Corp., Inc.		10435 Argonne Woods Drive	Woodridge	IL	60517	1,250.99					
11013	Treasurer State of Illinois		2300 S Dirksen Pkwy Room 009	Springfield	IL	62764	690.00	na	na	na	na	
11018	Tri-State Water		361 N Henderson St	Galesburg	IL	61401	8,126.55					
11026	Galesburg CUSD #205		940 W Fremont St	Galesburg	IL	61401	27,788.86	na	na	na	na	
11046	Costa Catholic School		2726 Costa Dr	Galesburg	IL	61401	400.00	na	na	na	na	
11064	Discount Printing		479 Lincoln St	Galesburg	IL	61401	524.00	na	na	na	SBE	
11065	Ditch Witch-Iowa Inc.		21124 Holden Dr	Davenport	IA	52804	5,059.03					
11075	Dowers Roofing, Inc.		PO Box 470	Galesburg	IL	61401	11,786.00	na	na	VBE	na	
11076	Drake Scruggs Equipment, Inc		2000 S Dirksen Pkwy PO BOX 2549	Springfield	IL	62708	18,088.24	na	na	na	na	
11089	Supreme Radio Communications, Inc.		4017 N Prospect Rd	Peoria Heights	IL	61616	117,831.70					
11107	Templeton Roofing		1126 E Grove St	Galesburg	IL	61401	3,822.85	na	na	na	na	
11121	Gold Medal - Central Illinois, LLC		10700 Medallion Dr	Cincinnati	OH	452414807	17,472.58	na	na	na	na	
11123	AAA Certified Confidential Security Corp		8723 N Industrial Rd	Peoria	IL	61615	344.85	na	na	na	SBE	
11127	Riverstone Group, Inc.		4640 E 56th St	Davenport	IA	52807	211.54					
11146	Dickerson William R.	Dickerson Photography	193 W. Main St	Galesburg	IL	61401	1,539.92					
11194	Terry Allen, Inc	Webber Rental	120 N Broad St	Galesburg	IL	61401	9,726.75	na	na	na	SBE	
11196	Bruner, Cooper and Zuck, Inc.		188 E Simmons St	Galesburg	IL	61401	115,611.03	NA	NA	NA	SBE	
11201	Yemm Chevrolet, Inc-Geo		2195 N Henderson St PO Box 1305	Galesburg	IL	61401	197.36	NA	NA	NA	NA	
11207	West Publishing Corp, a Thompson Reuters business		PO BOX 64833	St. Paul	MN	551640833	1,035.00					
11220	WGIL/WAAG/WLSR, Inc.		154 E Simmons St	Galesburg	IL	614011227	12,856.00					
11232	Fastenal Company		PO Box 978	Winona	MN	559870978	10.29	na	na	na	na	
11253	Nevo Scoreboard Company, Inc.		301 E Harris Ave	Greenville	IL	622462193	612.89	na	na	na	na	
11274	Knox Clinic Corp	Cottage Clinics	PO BOX 9564	Belfast	ME	049159564	12,603.43					
11285	Midwest Transit Equipment, Inc.		PO Box 582 146 W Issert Dr	Kankakee	IL	60901	7,686.44	na	na	na	na	
11300	Bacon Julie	Classic Accents	1894 Newcomer Dr	Galesburg	IL	61401	64.25	MBE	WBE	na	SBE	
11303	PDC Laboratories, Inc.		4700 N Sterling Ave Ste 1	Peoria	IL	616153665	562.00					
11308	Four Seasons Pest Control		1281 N Henderson St	Galesburg	IL	61401	7,265.00	na	na	VBE	SBE	
11312	A C McCartney Farm Equip Inc		606 N Sparta P O Box 465	Wataga	IL	61488	5,245.95	na	na	na	SBE	
11385	University of Illinois		General A/R 28394 Network Place	Chicago	IL	606731283	38,365.00	na	na	na	na	
11433	IL Rural Water Assn.		PO Box 49	Taylorville	IL	62568	523.00	na	na	na	na	
11437	OSF Medical Group, Inc.		PO Box 1712	Peoria	IL	61656	3,007.90	na	na	na	na	
11533	Allegra Print & Imaging		439 N Henderson St	Galesburg	IL	61401	1,326.18	na	na	na	SBE	
11544	Hines Mike		1762 Monroe St	Galesburg	IL	61401	1,955.00	na	na	na	na	
11634	ESRI, Inc.		PO Box 741076	Los Angeles	CA	900741076	14,143.00					
11671	Royal Cleaning Services		2335 E Second St	Galesburg	IL	61401	15,349.00	na	na	na	na	
11703	Laverdiere Construction, Inc.		4055 W Jackson St	Macomb	IL	61455	1,507,597.43	na	na	na	na	
11752	Recreonics, Inc.		PO Box 35310	Louisville	KY	402325310	6,097.10	na	na	VBE	na	
11779	Western IL. Firefighters Assoc.		Attn: Greg Peck 6148 E1700 Street	Cambridge	IL	61238	546.00					
11825	Knox County Treasurer		Knox Co. Courthouse 200 S Cherry St	Galesburg	IL	61401	165,574.31	na	na	na	na	
11851	Knapheide Truck Equipment		PO Box 290 2431 N 5th St	Quincy	IL	62301	695.96	na	na	na	na	
11958	Burns Trailer Sales		2090 US HWY 67	Monmouth	IL	61462	38.80	na	na	na	SBE	
12130	Stamp Man Specialties		10725 S Ocean Dr Lot 136	Jensen Beach	FL	349577604	186.75	na	na	na	SBE	
12169	R & D Computer Systems, LLC		PO BOX 860106	Shawnee	KS	66286	28,263.00					
12224	Breslin's Floor Covering, Inc		63 N Seminary St	Galesburg	IL	614014872	6,929.39	na	na	na	SBE	
12229	Berg's Towing & Auto, Inc.		2216 S Henderson St	Galesburg	IL	61401	2,645.00					
12338	Speer Financial, Inc		230 W Monroe St., Suite 2630	Chicago	IL	60606	877.50	na	na	na	na	
12448	Napa Auto Parts		1430 N Henderson St	Galesburg	IL	61401	14,849.63	na	na	na	na	
12535	Dave Dunn's Auto Body, Inc.		2171 Grand Avenue	Galesburg	IL	61401	1,100.00	na	na	na	na	
12537	Secretary of State, Jesse White		3701 Winchester Rd	Springfield	IL	627079700	1,220.00	na	na	na	na	
12649	Barshinger Cindy		998 Dayton Dr	Galesburg	IL	61401	150.00	na	na	na	na	
12657	P.F. Pettibone& Co.		2220 IL Route 176	Crystal Lake	IL	60014	237.75	na	na	na	na	

Vendor Number	Vendor Name	DBA	Address	City	State	Zip	Annual Amount	Minority Owned	Women Owned	Veteran Owned	Business Owned by a Person with a	
											Small Business	Disability
12660	Rydin Sign & Decal		PO BOX 7233	Carol Stream IL	IL	601977233	706.16	na	na	na	na	
12670	Cahill Jim		1242 W Main St	Galesburg	IL	61401	125.00	na	na	na	na	
12768	Hoots Charles	AAA Electric & Engineering	345 E South St	Galesburg	IL	61401	4,294.00					
12770	Vulcan, Inc.		PO Box 1850	Foley	AL	365361850	2,496.00	na	na	na	na	
12861	National Recreation & Park Assoc.		CL #500007 PO Box 5007	Merrifield	VA	221165007	515.00					
12864	Thompson Electronics Company		905 South Bosch Road	Peoria	IL	61607	10,092.84	na	na	na	na	
12950	Mobile Team Training Unit IV		1033 Seventh Street	East Moline	IL	61244	3,995.00	na	na	na	na	
13053	OSF Occupational Medicine		St Mary's Medical Center 3375 N Seminary St	Galesburg	IL	61401	10,511.76	na	na	na	na	
13206	Pizza House		132 E Simmons St	Galesburg	IL	61401	1,287.50	na	na	na	na	SBE
13304	Central IL Radiological Assoc		5200 Reliable Parkway	Chicago	IL	606860052	1,266.57					
13412	Sullivan Door Co.		1319 W 6th St	Kewanee	IL	614431201	560.41	na	na	na	na	
13581	Terracon		870 40th Avenue	Bettendorf	IA	52722	3,200.00	na	na	na	na	
13609	Galesburg Museums, Inc	Discovery Depot Children's Museum	128 S Chambers St	Galesburg	IL	61401	25,000.00	na	na	na	na	
13671	Treasurer State of Illinois		Illinois Div Of Aeronautics 1 Langhorne Bond Dr Capital Airport	Springfield	IL	627078415	21,613.10	na	na	na	na	
13742	Knox Civic Center Authority	Orpheum	57 S Kellogg St Attn: Kevin	Galesburg	IL	61401	150,424.12					
13778	Midwest Orthopaedic Center		PO BOX 843732	Kansas City	MO	641843732	10,142.11	na	na	na	na	
13827	West Central FS, Inc		1445 Monmouth Blvd	Galesburg	IL	614015772	2,563.15	na	na	na	na	
13851	APWA		PO Box 505612	St Louis	MO	631505612	1,332.00	na	na	na	na	
13871	Flores Gregory R	Flores Printers	541 Lincoln St	Galesburg	IL	61401	868.00	MBE	na	na	na	SBE
13927	Knox County Health Department		1361 W Fremont St	Galesburg	IL	61401	250.00	na	na	na	na	
13956	Petty Cash - Campground						200.00	na	na	na	na	
14019	Peoria Charter Coach							na	na	na	na	SBE
14133	Nicor Gas		2600 N E Adams St	Peoria	IL	616032892	4,441.00	na	na	na	na	
14290	Resource Management Services, Inc	Advanced Behavioral Health	PO BOX 5407	Carol Stream	IL	601975407	48,383.72					
14302	Michael Todd & Co., Inc.		3020 W Willow Knolls Dr	Peoria	IL	616141002	7,353.50	na	na	na	na	
14338	IPOC		8948 J St	Omaha	NE	68127	1,001.91	na	na	na	na	SBE
14375	OSF Home Medical Equipment		IPOC President, Kathryn Gruber 115 E Washington St POBox 3157	Bloomington	IL	617023157	535.00					
14377	Hein Construction Co, Inc		6500 Reliable Parkway	Chicago	IL	60686	292.78	na	na	na	na	
14452	Tee Jay Central, Inc.		56 N Cedar	Galesburg	IL	61401	66,015.50	na	na	na	na	
14487	Hastings Air-Energy Control, Inc		PO Box 130	Galesburg	IL	61744	1,097.53	NA	NA	NA	NA	
14518	Bailey Excavating, Inc	Roto-Rooter	5555 S Westridge Dr	New Berlin	WI	53151	976.92	NA	NA	NA	NA	
14522	IL Environmental Protection Agency		PO Box 1402	Galesburg	IL	61402	7,988.75	na	na	na	na	SBE
14545	Kelly, Attorney James M		Fiscal Services Sect Cash Recp PO Box 19276	Springfield	IL	627949276	1,150.00	na	na	na	na	
14551	River City Supply, Inc.		7817 N Knoxville Ave	Peoria	IL	61614	106,908.43	na	na	na	na	
14597	Vannaken Paul		816 N Henderson St	Galesburg	IL	61401	7,169.40	na	na	na	na	
14612	H&E Equipment Services Inc		Police Department				1,500.00	na	na	na	na	
14640	Sangamon County Sheriff's Office		1945 N Morton Ave	Morton	IL	61550	15,500.00	na	na	na	na	
14644	Tazewell County Sheriff's Office		1 Sheriff's Plaza	Springfield	IL	62701	100.00	na	na	na	na	
14649	Lawson Products, Inc.		101 S Capitol St	Pekin	IL	61554	69.50	na	na	na	na	
14702	O'Reilly Auto Parts		PO BOX 734922	Chicago	IL	606734922	8,627.79					
14746	North East Multi-Regional Training		624 N Henderson St Attn: Scott	Galesburg	IL	61401	4,894.07					
14892	Music Makers LLC		355 Smoke Tree Plaza	North Aurora	IL	60542	300.00	na	na	na	na	
14921	Key Equipment & Supply Co		346 E Main St	Galesburg	IL	61401	887.80	na	na	na	na	
14931	Dultmeier Sales LLC Dixon		PO Box 790379	St Louis	MO	63179	12,209.27					
15002	Treasurer of the State of Illinois		PO BOX 45565	Omaha	NE	68145	839.34					
15026	JJ&TS, Inc	Spring-Green Lawn Care	Unclaimed Property Division PO Box 19496	Springfield	IL	627949496	2,696.89	na	na	na	na	
15046	TAPCO - Traffic & Parking Control Company		PO BOX 503	Galesburg	IL	614020503	1,011.50					
15052	Stanard & Associates, Inc		5100 W Brown Deer Rd	Brown Deer	WI	532232322	3,752.45	na	na	na	na	
15157	LTL Partners, Inc		309 W Washington St Ste 1000	Chicago	IL	60606	462.00	na	na	na	na	
15159	Neil Thomas Plumbing & Heating, Inc		20020 Glenwood Rd	Coal Valley	IL	61240	4,655.00	na	na	na	na	
15180	Burke Cleaners, Inc		PO BOX 0269	Galesburg	IL	614020269	26,315.96	na	na	na	VBE	
15188	Buelt Chiropractic		936 W Fourth St	Davenport	IA	528023507	1,525.04	na	na	na	na	
15227	Birkey's Farm Store, Inc		672 W Main St	Galesburg	IL	61401	1,162.23	NA	NA	NA	NA	
15316	Knox-Galesburg Symphony		664 US HWY 150 E	GALESBURG	IL	61401	16,609.85	na	na	na	na	SBE
15380	Unique Paving Materials Co		Knox College Box 195 2 E South St	Galesburg	IL	61401	60,785.64	na	na	na	na	
15385	Hutchison Engineering, Inc		3993 E 93rd St	Cleveland	OH	441054096	271.89	NA	NA	NA	NA	SBE
15412	Galesburg Builders Supply, Inc		PO Box 820	Jacksonville	IL	626510820	37,162.43	na	na	na	na	
15413	Gunther Construction Co., a div. of UCM, Inc		816 N Henderson St	Galesburg	IL	61401	12,822.08	na	na	na	na	
15459	Advanced Rehab and Sports Medicine		816 N Henderson St	Galesburg	IL	61401	8,121.03	na	na	na	na	
15465	Intoximeters, Inc		PO BOX 47	Bloomington	IL	617020047	2,625.45	na	na	na	na	
15467	IL Campground Association		2081 Craig Rd	St Louis	MO	631464107	389.50	na	na	na	na	
15479	Pettit Melissa		109 E Orange St Ste C	Geneseo	IL	61254	1,782.08					
15523	WMOI - FM		2207 N Broad St	Galesburg	IL	61401	2,000.00	na	na	na	na	
15547	Knox Township		PO Box 885	Monmouth	IL	61462	3,610.00	NA	NA	NA	NA	
15549	Knoxville Fire District		Mr. Jon Ponder 1015 Knox Station Rd	Knoxville	IL	61448	6,419.23	na	na	na	na	
15553	ILEAS (IL Law Enforce. Alarm Sys.)		137 N Public Sq	Knoxville	IL	61448	316.14	na	na	na	na	
15558	Galesburg Railroad Days		Attn: Amy Jones 1701 E Main St	Urbana	IL	61802	240.00	na	na	na	na	
15595	Industrial Specialties Llc		PO BOX 1911	Galesburg	IL	614021911	11,250.00					
15701	Dinges Fire Company		12120 State Line Rd Unit 313	Leawood	KS	66209	5,738.56	NA	NA	NA	na	SBE
15704	Emblem Enterprises, Inc		243 E Main St PO BOX 58	Amboy	IL	61310	485.70					
15807	Dan Burgland		PO BOX 10033	Van Nuys	CA	91410	888.97					
15867	Peerless Well & Pump Inc		329 North C St	Monmouth	IL	61462	105.00	na	na	na	na	
15892	Ray Allen Manufacturing Co, Inc		17656 John Deere Rd	Dubuque	IA	52001	3,387.78	na	na	na	na	
15930	Animal Medical Center		975 Ford St	Colorado Springs	CO	80915	119.94	na	na	na	na	
15948	PGAV Planners LLC		371 E Carl Sandburg Dr	Galesburg	IL	61401	1,343.75	na	na	na	na	
15963	IL Public Safety Agency Network		200 N Broadway Ste 1000	St Louis	MO	63102	20,364.26	na	na	na	na	
15972	Batterton Auto Supply		8755 W Higgins Rd STE 190	Chicago	IL	606312754	9,348.00	na	na	na	na	
15999	SNI Solutions		190 S Heaton St	Farmington	IL	61531	1,001.34	na	na	na	na	SBE
16039	National Highway Institute		205 N Stewart	Geneseo	IL	61254	30,873.50	na	na	na	na	
16062	Path Lab Diagnostic Services		AMK-324/HQ Bldg/Room 181 6500 S MacArthur Blvd	Oklahoma City	OK	73169	2,100.00					
16071	Letter Publications, Inc.		PO Box 775153	Chicago	IL	606775153	25.70					
16082	IL Office of the State Fire Marshal		PO Box 271617	West Hartford	CT	061271617	325.00	NA	NA	NA	NA	
16101	Illinois Fire Service Admin Prof		Cashier, Elevators PO BOX 3332	Springfield	IL	627083332	200.00	na	na	na	na	
16114	Illinois Dept of Natural Resources		Long Grove Fire Pro. Dist. 1165 Old Mchenry Rd.	Long Grove	IL	600479565	55.00					
			One Natural Resources Way	Springfield	IL	62702	76.00	na	na	na	na	

Vendor Number	Vendor Name	DBA	Address	City	State	Zip	Annual Amount	Minority Owned	Women Owned	Veteran Owned	Small Business	Business Owned by a Person with a
												Disability
16175	IAEI-CILD		Rand Veerman - Treasurer 6 Thomas Drive	Normal	IL	61761	40.00	na	na	na	na	
16223	SpringbrookSoftware LLC		1000 SW Broadway, Suite 1900	Portland	OR	97205	82,677.00	na	na	na	na	
16224	Railroad Management Company III, LLC		PO BOX 679962	Dallas	TX	752679962	344.67					
16226	Timanda Landscaping & Garden Center		515 Henderson Rd	Knoxville	IL	61448	4,698.60	na	na	na	SBE	
16238	Brenntag Mid-South, Inc		3796 Reliable Parkway	Chicago	IL	606860037	5,579.50		na	na	na	
16280	Cooper Crouse-Hinds		28367 Network Place	Chicago	IL	606731283	5,376.00					
16317	Bridgeway		2322 Windish Dr	Galesburg	IL	61401	81.60	na	na	na	na	
16328	Galesburg Public Library		40 E Simmons St	Galesburg	IL	61401	775,000.00	na	na	na	na	
16346	Western Illinois Regional Council		133 W Jackson St.	Macomb	IL	61455	168,822.30	na	na	na	na	
16398	WIFA - Western IL Firefighters' Association		c/o Greg Schisler 117 E Meek	Abingdon	IL	61410	50.00					
16428	IDEXX Distribution Inc.		PO BOX 101327	Atlanta	GA	303921327	10,438.27					
16434	Certified Laboratories		23261 Network Place	Chicago	IL	606731232	1,642.36					
16488	Cintas, Inc		PO 630921	Cincinnati	OH	452630921	8,061.05	na	na	na	na	
16667	Midstate Manufacturing, Inc.		750 W 3rd St	Galesburg	IL	61401	6,515.13	na	na	na	na	
16688	Centre State International Trucks, Inc		Highway 34 West PO BOX 546	West Burlington	IA	526550546	9,185.68	na	na	na	na	
16761	Lee's Tree Service		776 210th Avenue	Monmouth	IL	61462	4,500.00					
16769	Davis Chris	Davis Seamless Gutters	PO BOX 255	Henderson	IL	614390255	1,645.40	na	na	na	SBE	
16794	Martin Michael		1302 Frank St	Galesburg	IL	61401	240.00	na	na	na	na	
16830	Consociate-Dansig		PO BOX 1068	Decatur	IL	62525	80.75	na	na	na	na	
16876	D & K Products		1672 N. E. 54th Avenue	Des Moines	IA	50313	26,212.22	na	na	na	SBE	
16920	Galesburg Youth Athletic Club		c/o Carlos Duncan 64 S Prairie St. #402	Galesburg	IL	61401	5,000.00					
16936	Mid-West Truckers Association, Inc.		2727 N Dirksen Parkway	Springfield	IL	62702	9,884.00	na	na	na	na	
16951	Quad Cities Council of Police Chiefs		ATTN: Rhonda S. Oostenryk 400 W Fourth St	Davenport	IA	52801	100.00	na	na	na	na	
16960	Pollard Water		PO BOX 417592	Boston	MA	022417592	243.70	na	na	na	na	
16966	IPS, Inc		1305 Briarwood Lane	Sandwich	IL	60548	9,917.97	na	na	na	SBE	
16968	Foremost Industrial Technologies		6518 W Plank Rd	Peoria	IL	61604	56,391.59	na	na	na	na	
16971	Knox County Trustee Payment Account		% Knox Co Delinquent Tax Agent 141 St. Andrews Ave	Edwardsville	IL	620250096	4,938.00	na	na	na	na	
16972	Motorola Solutions, Inc		13108 Collections Center Dr	Chicago	IL	60693	312.00					
16977	Knox County Housing Authority		% Derek Antoine 255 W Tompkins St	Galesburg	IL	61401	32,204.60	na	na	na	na	
16998	Choral Dynamics		PO BOX 432	Galesburg	IL	61401	2,000.00	na	na	na	na	
17029	Chezum John D	Chezum's Seamless Gutters	PO BOX 201	Wataga	IL	61448	55.00	na	na	na	na	
17039	Sig Sauer, Inc		PO BOX 12021	Lewiston	ME	042439497	70.00	na	na	na	na	
17074	Zimmerman Kendall	A to Z Lawn care & Landscaping	1152 Knox Rd 300 E	Galesburg	IL	61401	57,108.97	NA	NA	NA	NA	
17103	Henry County Treasurer		% Henry County Highway 100 North East Road	Cambridge	IL	61238	607.01	na	na	na	na	
17110	Galesburg Hospitals' Ambulance		PO BOX 308	Orion	IL	61273	1,101.55	na	na	na	na	
17154	Quick Electrical Contractors, Inc		445 Carter PO BOX 49	Fairview	IL	61432	47,539.00	na	na	na	SBE	
17156	Cummins Sale & Service		PO BOX 772639	Detroit	MI	482772639	23,838.06					
17157	Uphoff Lucinda	Advantage Reporting Service	110 SW Jefferson Ave Suite 430	Peoria	IL	61602	2,154.00	na	WBE	na	na	
17162	Illinois Housing Development Authority		ATTN: Beth Marcou 401 N Michigan Ave Suite 900	Chicago	IL	60611	42,226.58	na	na	na	na	
17184	Hewlett Packard Enterprise Company		Dealer ID#023699001 33153 Collections Center Dr	Chicago	IL	606933153	20,017.92					
17214	American Test Center		PO BOX 408	River Falls	WI	54022	2,965.65	na	na	na	na	
17228	Sugden Electric		2395 Grand Ave	Galesburg	IL	61401	15,745.98	NA	WBE	VBE	NA	
17234	Kunzer Robin	Sew What	275 N Seminary St	Galesburg	IL	61401	49.25	na	na	na	SBE	
17268	CIRCLE - Central IL Recreation Council for Leisure		% Katherine Hicks 512 E Grove St	Champaign	IL	61820	10.00	NA	NA	NA	NA	
17275	Communications Innovators, Inc		1301 NE 56th St PO BOX 57037	Pleasant Hill	IA	50327	5,165.20	NA	NA	NA	NA	
17276	Illinois Secretary of State		Attn: Ms. Karen Hurley 501 South Second St., Room 609	Springfield	IL	62756	10.00	na	na	na	na	
17277	Sherwin Industries, Inc		2129 West Morgan Ave	Milwaukee	WI	53221	4,672.49	na	na	na	na	
17278	Electro-Mechanical Resources, Inc		103 W Martin St	Abingdon	IL	61410	109.84	na	na	na	SBE	
17379	Hawkins, Inc		1149 Enterprise Dr	Havana	IL	62644	183,411.26					
17396	ILMO Products Company		PO Box 790	Jacksonville	IL	626510790	122.85	na	na	na	na	
17442	Southern Computer Warehouse		PO Box 96307	Charlotte	NC	282960307	113,823.14					
17496	Select Advantage		PO BOX 872245	Vancouver	WA	98687	425.00	na	na	na	na	
17501	Gillig		PO Box 743244	Los Angeles	CA	900743244	35,301.47					
17511	Map Automotive of Peoria		1144 Detweiler	Peoria	IL	61615	3,326.40	na	na	na	na	
17513	Winfield United Professional		PO Box 841382	Dallas	TX	752841382	16,284.56					
17518	Donohue & Associates, Inc		3725 Blackhawk Road, Suite 100	Rock Island	IL	61201	20,829.89					
17528	Galesburg Heritage Days Living History Assoc., Inc		PO BOX 748	Galesburg	IL	614020748	10,000.00	NA	NA	NA	NA	
17543	Galesburg Community Chorus		311 E Main St #404	Galesburg	IL	61401	7,415.00	na	na	na	na	
17546	Schwartman Peter		1104 N Broad St	Galesburg	IL	61401	76.68	na	na	na	na	
17579	MTI Distributing, Inc		50512-1900 PO BOX 86	Minneapolis	MN	554861900	13,324.78	NA	NA	NA	NA	
17609	Hydraulic & Industrial Products, LLC		1179 N Seminary St	Galesburg	IL	61401	270.99					
17616	Christmas in Action Galesburg, Inc		1119 N Cherry St	Galesburg	IL	61401	1,000.00					
17619	Zaiser Joel		1247 N Broad St	Galesburg	IL	61401	210.00	na	na	na	na	
17622	Oberlander Electric, Inc		PO Box 259	Mossville	IL	615520259	517,211.35	na	na	na	na	
17635	Grant Ronald K		932 Sunset Rd	Monmouth	IL	61462	325.00	na	na	na	na	
17650	Petentier Investigations		1035 Northwood Drive	Galesburg	IL	61401	443.40	NA	NA	NA	NA	
17653	United Way of Knox County		1215 Monmouth Blvd	Galesburg	IL	61401	5,000.00					
17663	KCCDD, Inc		2015 Windish Dr	Galesburg	IL	61401	2,500.00	na	na	na	na	
17666	Klingner & Associates P.C.	Midwest Flag	49 N Prairie St	Galesburg	IL	61401	36,908.95	na	na	na	na	
17682	Volrath Hardwoods, LLC		PO BOX 105	Camanche	IA	52730	3,600.00	na	na	na	SBE	
17684	Coe Equipment, Inc		5953 Cherry St	Rochester	IL	62563	3,981.50					
17693	Galesburg Community Foundation		246 E Main St, Ste 101	Galesburg	IL	61401	285,806.24	na	na	na	na	
17718	Liqui-Green Lawn & Tree Care		PO BOX 1813	Galesburg	IL	614021813	1,525.25	na	WBE	VBE	na	
17779	Granicus		408 Saint Peter St., Ste 600	St. Paul	MN	55102	22,806.36					
17784	Central Congregational Church		60 Public Square	Galesburg	IL	61401	24,562.50	na	na	na	na	
17795	Breeze Courier		212 Main St PO BOX 440	Taylorville	IL	62568	31.80	NA	NA	NA	SBE	
17831	IAAI - International Assoc. of Arson Investigators		16901 Melford Blvd, Ste 101	Bowie	MD	20715	360.00	na	na	na	na	
17838	Western Illinois Works, Inc		PO BOX 231	Galesburg	IL	614020231	5,000.00	na	na	na	na	
17866	EZ-Liner Industries		1920 Albany Place SE PO BOX 140	Orange City	IA	51041	97.31	na	na	na	na	
17868	Burgland Dan		329 North C St	Monmouth	IL	61462	2,040.00	na	na	na	na	
17872	Liberty Tire Recycling Services Iowa		1914 E Euclid Ave Bldg A	Des Moines	IA	50313	391.62					
17879	Interstate All Battery Center		4530 N Brandywine Dr	Peoria	IL	61614	672.00					
17886	Police Pension						6,284.71	na	na	na	na	
17897	Fire Pension						7,176.90	na	na	na	na	

Vendor Number	Vendor Name	DBA	Address	City	State	Zip	Annual Amount	Minority Owned	Women Owned	Veteran Owned	Business Owned by a Person with a	
											Small Business	Disability
17903	Chemco Industries, Inc		3670 Scarlet Oak Blvd	Saint Louis	MO	63122	688.55	na	na	na	na	
17906	A.D. Starr		4300 McClaren Woods Dr	Coraopolis	PA	151087786	1,222.00					
17943	Burris Equipment		2216 N Greenbay Rd	Waukegan	IL	60087	739.23					
17983	PH&S Products, LLC		PO BOX 344	Minerva	OH	44657	1,197.66					
17991	Tickle Asphalt Co., Ltd.		700 4th Street West	Milan	IL	61264	2,377.10	na	na	na	na	
18010	American Legal Publishing Corp.		525 Vine St. Ste 310	Cincinnati	OH	45202	6,958.33	na	na	na	na	
18014	Potters Industries, LLC		PO BOX 841	Valley Forge	PA	194820841	4,655.00					
18024	VNA Community Services		2262 Grand Ave	Galesburg	IL	61401	10,000.00	na	na	na	na	
18051	Krisher Seamless Gutters, Inc		633 S Academy St	Galesburg	IL	61401	1,235.00	NA	NA	NA	SBE	
18059	Midwest Uniform Supply, Inc		627 N Seminary St	Galesburg	IL	61401	12,470.32					
18073	Stuard & Associates, Inc		7500 N Blue Heron Dr	Unionville	IN	474689107	940.00					
18084	Republic		PO BOX 3807	Davenport	IA	52808	4,075.63	na	na	na	SBE	
18097	Alan Environmental Products, Inc		PO Box 25224	Tampa	FL	33622	10,636.28	NA	NA	NA	SBE	
18105	Klinck Jeff	Galesburg Car Care, LLC	731 Hurff Dr	Elmwood	IL	615299812	1,000.00					
18109	Keller Gary	Keller Services	PO BOX 237	Donnellson	IA	52625	2,093.45	na	na	na	na	
18110	Illinois Juvenile Officer's Association		322 Whitmore Tr	McHenry	IL	60050	175.00	na	na	na	na	
18111	Heritage-Crystal Clean, LLC		13621 Collections Center Dr	Chicago	IL	606930136	1,423.29					
18112	Duo-Safety Ladder Corporation		513 W 9th Ave PO BOX 497	Oshkosh	WI	549030497	39.03	na	na	na	na	
18151	McCormick Shawn	McCormick's Lawn Service	265 Duffield Ave	Galesburg	IL	61401	20.00					
18163	Brandt Construction Co		700 4th St W	Milan	IL	61264	1,924,072.80	na	na	na	SBE	
18181	Brozene Hydraulic Service		1400 Mt Pleasant St	Burlington	IA	52601	7,266.41	na	na	na	SBE	
18203	Laser Electric, Inc		PO BOX 5008	Peoria	IL	61601	450.00	na	na	na	na	
18205	Tazewell County Asphalt Co, Inc		23497 Ridge Rd	E Peoria	IL	61611	42,142.50	na	na	na	na	
18210	Kay Park Recreation Corp.		1301 Pine St	Janesville	IA	50647	2,010.00					
18230	Municipal Emergency Services, Inc	MES - Illinois	Depository Account 75 Remittance Dr., Suite 3135	Chicago	IL	60675	22,995.76	na	na	na	na	
18236	Mangieri Sam F	Sam's Janitor Service ll	410 West Point Dr	Galesburg	IL	61401	4,031.25	na	na	na	SBE	
18271	Cloudbakers		600 West Van Buren St Ste 603	Chicago	IL	60607	53,496.00	na	na	na	na	
18294	Geotechnics		49 N Prairie St	Galesburg	IL	61401	2,100.00	na	na	na	SBE	
18299	Morrow Adam D		1382 E Knox St	Galesburg	IL	61401	675.00	na	na	na	na	
18312	Blunier Implement, Inc		PO BOX 255	Eureka	IL	61530	18,218.65					
18347	Zarnoth Brush Works, Inc		PO BOX 141	Chilton	WI	530140141	6,752.80					
18374	Witmer Public Safety Group		104 Independence Way	Coatesville	PA	19320	20,651.73	NA	NA	NA	NA	
18375	Oquawka Boats & Fabrication		RR 1 Box 105 J	Oquawka	IL	61469	6,260.00	na	WBE	na	SBE	
18383	Knox County Fair		PO BOX 204	Knowville	IL	61448	10,000.00	na	na	na	na	
18389	Enercon Engineering, Inc		1 Altorfer Lane	E Peoria	IL	61611	7,549.99	na	na	na	na	
18412	Legacy Corporation		16322 Barstow Rd	East Moline	IL	61244	21,303.13	na	na	na	SBE	
18414	Seneca Companies, Inc		7241 Gaines St Ct	Davenport	IA	52806	882.82					
18415	Truck Centers, Inc		300 E Ashland St.	Morton	IL	61550	176.98	na	na	VBE	na	
18427	Helm Mechanical / Helm Service		PO BOX 690	Freeport	IL	61032	20,654.64					
18442	Glasnovich Auto Body	Pete's Auto Body	2345 Grand Ave	Galesburg	IL	61401	2,529.81	NA	NA	NA	SBE	
18476	Cozadd Diesel Service, Inc		303 N Depot Rd	Wataga	IL	61488	1,860.88					
18484	Rasso Scott		907 West Jackson	Abingdon	IL	61410	109.80	na	na	na	na	
18489	Gatehouse Media		PO Box 631200	Cincinnati	OH	452631200	17,927.25					
18503	Interstate Power System		NW7244 PO BOX 1450	Minneapolis	MN	554857244	12,138.32	na	na	na	na	
18512	DJO, LLC		PO BOX 515471	Los Angeles	CA	900516771	489.00					
18514	Munson David B	Outback Images & Graphics	850 E Main St	Galesburg	IL	61401	736.35	na	na	VBE	na	
18539	Carl Sandburg College		Student Account Specialists 2400 Tom L. Wilson Blvd	Galesburg	IL	61401	1,570.00	na	na	na	na	
18541	New Limited Rods of Western Illinois		1718 W North St	Galesburg	IL	61401	3,000.00					
18544	Fears Fence Company		601 13th St	Highland	IL	62249	1,730.00	na	WBE	na	na	
18550	Knox County Scenic Drive		1636 Knox Rd 1550 N c/o Tom Collopy	Dahinda	IL	61428	3,500.00	na	na	na	na	
18554	Martin, Inc		1910 Knox Road 560 E	Galesburg	IL	61401	38,257.07	na	na	na	na	
18579	LAI, Ltd.		Suite 310 5400 Newport Dr	Rolling Meadows	IL	60008	14,326.60	na	na	na	na	
18584	Elevator Safety Associates		PO BOX 244	Hinsdale	IL	60522	225.00	na	WBE	na	SBE	
18608	GovHR USA, LLC		650 Dundee Rd., Suite 270	Northbrook	IL	60062	25,330.92	NA	WBE	NA	NA	
18626	MWM Consulting Group, Inc		55 E Jackson Blvd, Suite 1000	Chicago	IL	60604	2,750.00	na	WBE	na	na	
18677	Oneida Network Services, Inc		129 W Highway PO BOX 445	Oneida	IL	614670445	550.76	na	na	na	na	
18682	SCNS SPORTS FOODS		966 N Amelia Ave	San Dimas	CA	91773	784.20					
18685	HORNUNG'S GOLF PRODUCTS, INC		PO BOX 1078	FON DU LAC	WI	549361078	5,541.95	na	na	na	na	
18690	Kimball Midwest		DEPT. L-2780	Columbus	OH	432602780	211.31					
18691	Interstate Battery Systems of Central Illinois		PO BOX 373	Washington	IL	615711303	1,425.35	na	na	na	SBE	
18693	Lincoln Aquatics		2051 Commerce Ave	Concord	CA	94520	169.41	na	na	na	na	
18698	Telcom Innovations Group, LLC		125 N Prospect Ave	Itasca	IL	60143	4,665.03	na	na	na	SBE	
18703	Law Enforcement Training, LLC		ATTN: JS Coelen 537 Qunlan Ct	DeKalb	IL	60115	2,300.00					
18718	UMB Bank, N.A.		PO BOX 414589	Kansas City	MO	641414589	1,979,545.25					
18720	NOVA Singers		PO BOX 1302	Galesburg	IL	614021302	3,900.00	NA	NA	NA	NA	
18733	Boxcar Express		1974 N Henderson St	Galesburg	IL	61401	11,211.18	NA	NA	NA	SBE	
18738	Habitat for Humanity of Knox County, IL		PO BOX 467	GALESBURG	IL	614020467	1,916.67					
18742	Genfare, a Division of SPX Corporation		800 Arthur Ave	Elk Grove Village	IL	60007	1,728.74					
18743	Brotcke Well & Pump, Inc		750 Merus Ct.	Fenton	MO	630262028	8,600.00	na	na	VBE	SBE	
18752	Developmental Services Center		1304 W. Bradley Ave	Champaign	IL	618212035	158.80	na	na	na	na	
18769	Badge Frame, Inc		118 W Main St	Camden	TN	38320	61.00	na	WBE	na	na	
18803	Van Wall Equipment, Inc.		Suite 1 2800 46th Ave	Rock Island	IL	61201	633.78	NA	NA	NA	NA	
18812	Slavish, Inc.		309 First St	Matherville	IL	61263	3,607.50					
18817	Werner Restorator Services, Inc.	1-800 BOARD UP	PO BOX 496	Colona	IL	61241	55,877.69	na	WBE	na	SBE	
18825	Corner Connection		208 E Simmons	Galesburg	IL	61401	375.00					
18830	Illinois Department of Agriculture		State Fairgrounds PO BOX 19281	Springfield	IL	627949281	360.00	na	na	na	na	
18836	Fulton Robert T.		1978 Patterson Dr.	Galesburg	IL	61401	500.89	na	na	na	na	
18866	Morris M. Soriano, Md., Ltd.		Suite 360 973 Featherstone Rd.	Rockford	IL	61107	2,365.90	NA	NA	NA	NA	
18880	Henning Ralph		2526 33RD ST	MOLINE	IL	61265	125.00	na	na	na	na	
18887	Butch's Pizza Inc.		655 Flint Ave.	Morton	IL	61550	2,336.90					
18904	Martenson Turf Products, Inc.		250 W Adams PO BOX 218	Waterman	IL	605560218	4,379.75					
18910	Brightspeed		PO BOX 6102	Carroll Stream	IL	601976102	26,684.77					
18913	Reflective Apparel Factory, Inc.		1649 Sands Place, Suite J	Marietta	GA	30067	1,111.92					
18914	Status Share, LLC	Rainout Line	10150 Highland Manor Dr. Suite 200	Tampa	FL	33610	399.00	na	na	na	SBE	

Vendor Number	Vendor Name	DBA	Address	City	State	Zip	Annual Amount	Minority Owned	Women Owned	Veteran Owned	Small Business	Business Owned by a Person with a	
												Disability	
18928	Statham & Long, LLC		117 E Main St., Suite 101	Galesburg	IL	61401	8,952.75	na	na	na	SBE		
18935	ACME Sports, Inc.		800 E Tipton St. PO BOX 432	Seymour	IN	47274	11,868.95	na	na	na	na		
18936	McScot Golf, Inc.		PO BOX 6284	Galena	IL	61036	24,487.00	na	na	VBE	na		
18937	Resource Management Associates		17730-A Oak Park Ave	Tinley Park	IL	60477	20,877.87	NA	NA	na	na		
18938	Basio Plumbing Heating & Cooling		576 S Chambers St	Galesburg	IL	61401	12,225.25	na	na	na	SBE		
18942	Verizon Wireless - VSAT NORTH		180 Washington Valley Rd RW 3503	Bedminster	NJ	07921	50.00	na	na	na	na		
18950	Morrow Brothers Ford, Inc.		RR2 BOX 120	Greenfield	IL	62044	93,905.00	na	na	na	na		
18964	Jimax Corp.		3545 SW IMAX Place	Peoria	IL	616053100	20,195.00	NA	NA	NA	SBE		
18968	9 to 5 Computer Supply, Inc.		3948 3rd St S #103	Jacksonville Beach	FL	322505847	37,300.00	na	na	na	na		
18969	Tri-City Electric Company of Iowa		6225 N Brady St	Davenport	IA	52806	2,228.49	na	na	na	na		
18978	Advanced Turf Solutions		12955 Ford Drive	Fishers	IN	46038	23,114.55	na	na	na	na		
18984	Duo-Gard		40442 Koppernick Road	Canton	MI	48187	9,667.00	NA	NA	NA	SBE		
19029	Jensen Information Tech Inc	JensenIT	1689 Elk Blvd	Des Plaines	IL	60016	28,080.90	na	na	na	SBE		
19040	AMP Companies Inc	AMP Electrical Services Inc	875 Whiting Ave	Galesburg	IL	61401	65,975.33	na	na	na	na		
19045	Larson Family Real Estate, LLLP		1 Imation PL #2	Oakdale	MN	551283422	25,025.19						
19048	Quadient Leasing USA, Inc		PO BOX 123682, Dept. 3682	Dallas	TX	753123682	30,849.18						
19055	Corsaw Hardwood Lumber, Inc.		26015 North County 2	Smithfield	IL	61477	500.00	na	WBE	na	SBE		
19060	Faulks Bros. Constructon, Inc.		E3481 Royaltan St	Waupaca	WI	54981	3,285.86	NA	NA	NA	NA		
19065	Fort Amelia F	Amys Carpet Care	1050 E Losey F	Galesburg	IL	61401	1,000.00	na	WBE	na	SBE		
19066	Kohl's Illinois Inc		c/o Kohl's Dept Stores Inc N56 W 17000 Ridgewood Dr	Menomonee Falls	WI	53051	46,710.06	na	na	na	na		
19069	Walz Label & Mailing Systems		624 High Point Lande	East Peoria	IL	61611	227.25	na	na	na	na		
19080	Accredited Security		6017 Pine Ridge Rd, Ste 73	Naples	FL	341193956	15,010.75	NA	NA	NA	NA		
19081	All Star Pro Golf		3101 Mercier St Ste 162	Kansas City	MO	641113752	2,571.76	NA	NA	NA	SBE		
19085	Unity Point Health - Proctor Hospital		6840 Carothers Parkway Ste 150	Franklin	TN	37067	2,267.72						
19093	Hedman Eric J	Fire & Safety 101	1960 Manchester Rd	Wheaton	IL	60187	590.00	na	na	na	na		
19100	Univar Solutions USA, Inc.		8201 S 212th	Kent	WA	980321994	22,018.50	na	na	na	na		
19101	JC Dillon, Inc		1515 West Luthy Drive PO BOX 3590	Peoria	IL	61612	1,064,029.39	na	na	na	na		
19105	Monmouth Ready-Mix		816 N Henderson St	Galesburg	IL	61401	1,604.00	na	na	na	na		
19106	Miller, Hall & Triggs Law Offices of		Suite 1125 416 Main Street	Peoria	IL	616021161	11,581.26	na	na	na	na		
19149	Aqua Backflow		977 Elizabeth Street	Elgin	IL	60120	2,083.40	na	na	na	SBE		
19157	Axon Enterprise, Inc		DEPT 2018 PO BOX 29661	Phoenix	AZ	850389661	1,073.48	NA	NA	NA	NA		
19161	Galesburg Termite & Pest Control Inc		1110 N Farnham St	Galesburg	IL	61401	1,080.00	na	WBE	na	SBE		
19162	Crop Risk Services - MP		PO Box 470	Decatur	IL	625250470	709.00						
19170	Cervantez Jeffrey R	JC Studios Video Productions	155 Bandy Ave	Galesburg	IL	61401	4,699.00	MBE	na	na	SBE		
19179	Tyler Technologies, Inc		5519 53RD ST	Lubbock	TX	79414	6,524.85						
19181	Stratus Networks, Inc		4700 N Prospect Road, Suite 8	Peoria Heights	IL	616166496	28,233.37	na	na	na	na		
19187	Keith Engineering Design, Inc		707 NE Jefferson Ave	Peoria	IL	61603	7,800.00						
19199	Knox County Zoning Department		Knox County Annex-Suite 1 121 S Prairie St	Galesburg	IL	61401	254.80	NA	NA	NA	NA		
19204	Nelson Systems, Inc.		PO Box 21175	Springfield	IL	627081175	107,647.50	NA	NA	NA	SBE		
19221	Smithfield Direct, LLC		2616 Collection Ctr Dr.	Chicago	IL	60693	2,959.70						
19227	Breton SmarTek		PO BOX 226 Stn A	Sydney NS B1P6H1			720.00	na	na	na	na		
19229	Jack Henry & Associates		663 Highway 60 PO Box 807	Monett	MO	65708	1,633.63	NA	NA	NA	NA		
19243	M&M Golf Cars, LLC		3918 State St	Bettendorf	IA	52722	35,099.45	na	na	na	na		
19250	Artistic Engraving		35 E Plainfield Rd Ste 1	Countryside	IL	60525	2,526.77	NA	WBE	NA	SBE		
19251	Illinois Association of Park Districts		211 E Monroe St	Springfield	IL	627011186	663.56						
19254	Advance Auto Parts		PO BOX 742063	Atlanta	GA	303842063	15,246.41						
19265	Moore Tires, Inc		1348 S Main Street	Monmouth	IL	61462	472.98	NA	WBE	NA	SBE		
19266	Mack Sales & Service of Morton		PO Box 3665	Quincy	IL	623053665	3,273.75	na	na	na	na		
19272	PMTSP, LLC		810 Lyman St	Galesburg	IL	61401	17,333.28	na	na	na	na		
19275	A.T. Parts and Equipment, Inc.		5627 McLynn	Montreal, QC H3X 2P9			1,065.35						
19279	Western Illinois Regional Council - CAA		Community Action Agency 133 W Jackson St	Macomb	IL	61455	174,870.14	na	na	na	na		
19287	Sebis Direct Inc		6516 W 74th St	Bedford Park	IL	60638	18,336.88	na	na	na	SBE		
19292	Salvation Army		Attn: Lisa Thorson 510 N Kellogg St	Galesburg	IL	61401	54,632.55						
19295	Vandell Dawn		532 Churchill Ave	Galesburg	IL	61401	217.50						
19305	iTouch Biometrics, LLC		200 E Randolph St Ste 5100	Chicago	IL	60601	3,960.00	na	na	na	na		
19309	Washabaugh Laci		1106 Sweetbriar Pl	Galesburg	IL	61401	2,100.00	na	na	na	na		
19317	Blue 360 Media		2750 Rasmussen Rd Suite 107	Park City	UT	84098	79.75	na	na	na	na		
19322	BlueCross BlueShield of Illinois		2787 McFarland Rd	Rockford	IL	61107	4,398,509.22	na	na	na	na		
19325	Johnson Controls Fire Protection LP		Dept CH 10320	Palatine	IL	600550320	9,516.47						
19328	Envision Insurance Group		PO Box 1559	Galesburg	IL	614021559	90.00	NA	NA	NA	NA		
19332	NES Michigan, Inc.		PO BOX 936436	Atlanta	GA	611936436	594.46						
19335	Midwest Mobile Waterjet, LLC	AWT LLC	555 Barge Channel	St. Paul	MN	55107	1,866.07	na	na	na	na		
19336	Dewberry Engineers, Inc		401 SW Water Street, Suite 701	Peoria	IL	61602	25,000.00	na	na	na	na		
19343	Markwart Carla		Thomas Foley 119 S Cherry St. #5	Galesburg	IL	61401	29,828.75	MBE	WBE	NA	WBE		
19365	Jarvis Welding		124 E Pine St	Canton	IL	61520	21,250.00	na	na	na	SBE		
19470	Johnson Controls Security Solutions		PO BOX 371967	Pittsburgh	PA	152507967	6,182.05						
19479	Glaser Leah		1566 Berwick Rd	Abingdon	IL	61410	350.00	na	na	na	na		
19484	Thompson Truck & Trailer, Inc		3665 W 83RD ST	Davenport	IA	52806	50,265.22	na	na	na	SBE		
19488	GPP Holdings, LLC		Joseph F. Mangieri 810 Lyman St	Galesburg	IL	61401	40,000.00	na	na	na	na		
19523	Aten Connor		1061 Spoden Ln	Galesburg	IL	61401	385.00	na	na	na	na		
19525	Duffy William		1232 South East	Jacksonville	IL	62650	100.00	na	na	na	na		
19531	Engagedly Inc		7420 Manchester Ave	Maplewood	MO	63143	11,134.64	MBE	na	na	na		
19532	Thompson Jr. Joseph		1035 Dayton Drive	Galesburg	IL	61401	1,922.00	na	na	na	na		
19533	I-Tech Solutions, Inc	MasTrack	100 Reserve Rd	Danbury	CT	06810	1,492.00						
19543	Carr Max		441 Oakwood Dr	Galesburg	IL	61401	385.00	na	na	na	na		
19546	Link Media Outdoor		Suite 600 200 Mansell Ct. East	Roswell	GA	30076	1,025.00	na	na	na	na		
19554	Liberty Tire Services LLC		PO Box 645375	Pittsburgh	PA	15264	1,318.31						
19559	Orange County Sheriff		Civil Process 909 N Main St., Suite 2	Santa Ana	CA	92701	40.00	na	na	na	na		
19561	Municipal Fleet Managers Association		8380 Bridgeport Bay Cir	Mt Dora	FL	32757	30.00	NA	NA	NA	NA		
19566	Atlantic Coca-Cola		4 Est 2nd St PO BOX 110	Atlantic	IA	50022	23,968.81	na	na	na	na		
19577	Goel Steve K Jr.	Rebel's Restoration & Autobody	800 N. Washington St	Abingdon	IL	61410	2,300.00						
19583	Altrusa of Galesburg		c/o Dawn Conolly 656 N Prairie St	Galesburg	IL	61401	85.00	na	na	na	na		
19584	Hafkey Business Solutions		351 S Main Pl	Carol Stream	IL	60188	1,576.80	NA	NA	NA	SBE		
19594	Peters Tom		1139 N Prairie St	Galesburg	IL	61401	439.96	na	na	na	na		

Vendor Number	Vendor Name	DBA	Address	City	State	Zip	Annual Amount	Minority Owned	Women Owned	Veteran Owned	Small Business	Business Owned by a Person with a
												Disability
19610	Galesburg Lions Club		PO Box 47	Galesburg	IL	614020047	15,500.00	NA	NA	NA	NA	
19614	Scott Equipment, LLC		85 N Linwood Rd	Galesburg	IL	61401	1,859.71	na	na	na	na	
19617	J W Summy Contracting Corp.		700 N Main St	Kewanee	IL	61443	341,025.00	NA	NA	NA	SBE	
19622	Agri Energy Resources, L.L.C.		21417 1950 E St	IL	61356		917.02	NA	NA	NA	NA	
19639	Contech Engineered Solutions		PO BOX 936362	Atlanta	GA	311936362	1,577.26					
19643	F E Moran Inc Fire Protection		3001 Research Road Suite A	Champaign	IL	61822	685.00	na	na	na	na	
19645	Quality Inn		c/o Bhavana Patel 2217 Knollbrook Way	Bloomington	IL	617056303	4,451.52					
19650	Woody Stephen L	All Purpose Polygraph	PO BOX 591	Normal	IL	61761	3,150.00	na	na	VBE	na	
19670	Home City Ice Company The		PO Box 111116	Cincinnati	OH	45211	1,617.60					
19678	Richland Community College		Student ID # 196828 One College Park	Decatur	IL	62521	150.00	na	na	na	na	
19680	Compass Mineral America, Inc		9900 West 109th Street	Overland Park	KS	66210	171,166.40	NA	NA	NA	NA	
19681	Thouvenot, Wade & Moerchen, Inc		4940 Old Collinsville Road	Swansea	IL	62226	9,000.00	na	na	na	SBE	
19775	Benedict Robert		875 Meyer St	Knoxville	IL	61448	1,638.00	na	na	na	na	
19777	Sandry Fire Supply LLC		618 6th Street	Dewitt	IA	52742	2,376.16	na	WBE	na	na	
19778	Quinn Johnston		227 N E Jefferson	Peoria	IL	61602	7,681.30	na	na	na	SBE	
19785	A-L-L Equipment		204 38th St PO Box 909	Moline	IL	61265	3,816.36					
19787	Impact Recovery Systems		4955 Stout Dr	San Antonio	TX	78219	564.56	na	na	na	na	
19795	AssuredPartners Great Plains LLC		5025 Utica Ridge Rd Ste 100	Davenport	IA	52807	85,000.00	na	na	na	na	
19799	AD Scott Company, LLC	The Burg	311 E Main St, Suite 607	Galesburg	IL	61401	250.00	na	na	na	na	
19804	Aten Grant		1061 Spoden Lane	Galesburg	IL	61401	225.00	na	na	na	na	
19817	Mill Creek Mining, Inc		700 4th Street West	Milan	IL	61264	9,824.90	na	na	na	na	
19824	Lautzenhiser's Stationery Inc		1802 Eastman Ave #109	Ventura	CA	93003	390.90	na	WBE	na	na	
19829	10-41, Inc		3126 Gansett Parkway	Elgin	IL	60124	1,800.00					
19835	University of Illinois		Grants & Contracts 28395 Network Place	Chicago	IL	606731283	30,293.27	na	na	na	na	
19836	Pomp's Tire - Galesburg		1861 Knox Hwy 9	Galesburg	IL	614018698	27,371.89	NA	NA	NA	NA	
19842	Mobotrex		109 West 55th Street	Davenport	IA	52806	63,377.00	na	na	na	na	
19870	ABG Enterprise, Inc.		3258 North US HW45/52	Chebanse	IL	60922	57,450.00					
19873	Bobcat of Peoria, Inc		100 S Starr Ln	Bellevue	IL	61604	1,653.93	na	na	na	na	
19874	American Electric Power		ATTN: Misc Receivables PO Box 371883	Pittsburgh	PA	152507883	108,897.30	NA	NA	NA	NA	
19881	Pharos Holdings, LLC	Lighthouse Services, LLC	630 Freedom Business Center Dr 3rd Floor	King of Prussia	PA	19406	500.00					
19994	Sharp Traci		1390 Frank St	Galesburg	IL	61401	2,450.00	na	na	na	na	
20000	IPREH, LLC		701 W 6th St	Galesburg	IL	61401	250,000.00	na	na	na	na	
20015	Good Bob		1648 Willard St	Galesburg	IL	61401	31.50	na	na	na	na	
20027	Sebis Postage		6516 W 74th St	Bedford Park	IL	60638	52,500.00	na	na	na	SBE	
20029	SRIXON/Cleveland Golf/XXIO		Dept. 3355 PO BOX 123355	Dallas	TX	753123355	1,990.35					
20052	Stecker Graphics		2215 4th Ave	Rock Island	IL	61201	420.00	na	na	na	SBE	
20057	Eastern Iowa Tire		8528 Northwest Blvd	Davenport	IA	52806	19,027.81	na	na	na	na	
20060	RILCO Fluid Care		3501 69th Ave	Moline	IL	612659739	4,812.03	na	na	na	na	
20068	Alta Construction Equipment Illinois, LLC		29547 Network Place	Chicago	IL	606731295	845.15					
20069	Proctor Hospital		PO Box 843151	Kansas City	MO	64184	33,890.24					
20077	GARD Specialists Co, Inc.		PO BOX 157 621 State Hiwy, 17 South	Eagle River	WI	54521	282.48					
20087	Microtech Scientific		758 North Batavia, Unit C	Orange	CA	92868	874.45	NA	NA	NA	SBE	
20089	Revize, LLC		150 Kirts Blvd, Suite B	Troy	MI	48084	3,900.00	MBE	na	na	na	
20096	Hopping Concrete, LLC		560 Hawkinson Ave	Galesburg	IL	61401	4,876.75	na	na	na	SBE	
20103	Five Points Infrastructure Services, LLC		Suite D535 3050 Five Forks Trickum Rd	Lilburn	GA	30047	11,205.60	MBE	WBE	na	SBE	
20109	Capri Pools & Aquatics		22 Gateway Commerce Ctr. Dr. W Suite 110	Edwardsville	IL	62025	25,408.25	na	na	na	na	
20110	Nature's Treatment of the Quad Cities Series III		506 15th St, Suite 600	Moline	IL	61265	44,847.23	na	na	na	na	
20111	Target Solutions Learning, LLC		4890 W. Kennedy Blvd. Ste. 300	Tampa	FL	33609	14,891.66	na	na	na	na	
20113	Grand Tap, LLC The		2100 Grand Ave	Galesburg	IL	61401	312.50	MBE	na	na	na	
20122	Amilia Technologies USA Inc.		1751 Rue Richardson #3 105	Montreal, Quebec, K3K 1G6			9,250.00	na	na	na	na	
20125	Pen-Link, Ltd		5944 Vandervoort Dr	Lincoln	NE	68516	2,657.76	na	na	na	na	
20138	Radiotronics, Inc	AceK9	1315 SW Commerce Way	Stuart	FL	349977231	336.00					
20139	Davis Steven W		753 Knox Rd 1850N	Galesburg	IL	61401	3,750.00					
20147	National Stearman Foundation, Inc		PO BOX 1937	Galesburg	IL	61401	10,000.00	na	na	na	na	
20149	Lock & Key Shop LLC		1008 N Henderson St	Galesburg	IL	61401	870.80					
20151	Cantrell's Towing & Recovery		20812 E 550th St	Colona	IL	61241	1,455.00					
20154	Credit Collection Partners		905 W Spresser St	Taylorville	IL	62568	2,210.30	na	na	na	SBE	
20156	Illinois Police Association		7508 West North Avenue	Elmwood Park	IL	60707	33.00					
20163	Bar 65, Inc The		65 S Cherry St	Galesburg	IL	61401	22,039.91	na	na	na	SBE	
20164	Illinois Municipal League Risk Management Assoc.		500 E Capitol, PO BOX 5180	Springfield	IL	627055180	471,065.06	na	na	na	na	
20177	Delta T. LLC	Big Ass Fans	2348 Innovation Dr	Lexington	KY	40511	2,800.00					
20178	Illinois Prosecutor Services, LLC		PO BOX 722	Carlinville	IL	62626	220.00	na	na	na	na	
20179	Callaway		PO BOX 9002	Carlsbad	CA	920189002	7,160.94	na	na	na	na	
20180	Black Clover Enterprises, LLC		12059 State St., Suite 40	Draper	UT	84020	472.41					
20182	IMEG Corp		623 26th Ave	Rock Island	IL	61201	2,387.75	NA	NA	NA	NA	
20188	Central Illinois Fire Chiefs Association		ATTN: Chuck Lauss 400 S Vine St	Urbana	IL	61801	10.00	na	na	na	na	
20191	AboutGolf Global Inc		352 Tomahawk Dr	Maumee	OH	43537	2,960.00	na	na	na	na	
20193	Chenosa Systems Corp	ProPhoenix Corp.	502 Pleasant Valley Ave	Moorestown	NJ	08057	82,775.39					
20195	MAS Rigging Inc		10216 N Galena Rd	Peoria	IL	61615	1,639.00					
20197	VanHootegem Diane		552 Edwards Ave	Galesburg	IL	61401	198.71	na	na	na	na	
20209	Mission Communications, LLC		3170 Reps Miller Rd, Ste 190	Norcross	GA	300715403	1,151.40	NA	NA	NA	SBE	
20212	Reed Matthew		956 Jefferson St	Galesburg	IL	61401	1,068.00					
20216	Hotsty Equipment Co		17 West Peru St	Princeton	IL	61356	432.70	na	na	na	SBE	
20219	Pittsburg Tank & Tower Group		1 Watertank Place PO B"OX 1849	Henderson	KY	42419	8,475.00	na	na	na	na	
20220	Magnet Forensics USA, Inc		2250 Corporate Park Drive Suite 130	Herndon	VA	20171	18,404.00					
20221	Smokin Willies		203 S Timber St	Knoxville	IL	61448	300.00					
20227	Flowpoint Environmental Systems Inc		#467, 191 University Blvd	Denver	CO	802064613	719.91					
20230	Maska Heating and Cooling, LLC		76 Allens Ave	Galesburg	IL	61401	13,112.50					
20243	RP Lumber		723 US Hwy 150E	Galesburg	IL	61401	12,411.74	na	na	na	na	
20244	InterClean Equipment		709 James L Hart Pkwy	Ypsilanti	MI	48197	176.69	na	na	na	na	
20248	Pro-Tech		1313 West Bagley Road	Berea	OH	44017	17,373.00	na	na	na	SBE	
20251	ARI Phoenix, Inc		4119 Binion Way	Lebanon	OH	45036	11,298.00	na	na	na	SBE	
20253	Safe Harbor Family Crisis Center		1188 W Main St	Galesburg	IL	61401	80,000.00	NA	NA	NA	NA	
20255	Benedict Developers		875 E Meyer St	Knoxville	IL	61448	215,335.00					

Vendor Number	Vendor Name	DBA	Address	City	State	Zip	Annual Amount	Minority Owned	Women Owned	Veteran Owned	Small Business	Business Owned by a
												Person with a Disability
20259	Tech Solutions		4616 Kimmel Drive	Davenport	IA	52802	60,000.00	NA	NA	NA	NA	
20261	Feld Fire		113 North Griffith Rd PO Box 625	Carroll	IA	51401	4,609.90	na	na	na	na	
20264	Ford of Galesburg		2201 W Main St	Galesburg	IL	61401	42,113.50	na	na	na	SBE	
20265	M R Mason Contractor	Div. of River City Construction LLC	101 Hoffer Lane	East Peoria	IL	61611	14,595.00					
20267	Flexible Benefit Service LLC		8770 W Bryn Mawr Avenue Ste 1290WS	Chicago	IL	60631	1,104.00	NA	NA	NA	NA	
20268	Managing Results, LLC		PO Box 746	Gurnison	CO	81230	15,710.17	na	na	na	na	
20278	SOLV		PO BOX 645623	CINCINNATI	OH	452645623	406.43					
20279	USA LIFT - Service		1308 Institute St	Valparaiso	IN	46383	2,517.00	NA	WBE	NA	SBE	
20280	Rock Line Products		1480 Aarow Hwy	La Verne	CA	91750	10,605.00					
20281	Pace Analytical Services LLC		PO Box 684056	Chicago	IL	606954056	13,544.33					
20282	JustFOIA		3717 Apalachee Pkwy, Ste 201	Tallahassee	FL	32311	21,564.38	na	na	na	na	
20283	UniFirst First Aid Corp		3499 Rider Trail S	St Louis	MO	63045	2,840.51	na	na	na	na	
20284	Digimation	DART Range	4300 W Lake Mary Blvd Suite 1010 #405	Lake Mary	FL	32746	13,100.00	na	na	na	SBE	
20285	Woods Lewis & Dorothy		505 W South St	Galesburg	IL	61401	3,500.00	na	na	na	na	
20286	Payton Lomac		545 W South St	Galesburg	IL	61401	4,500.00	na	na	na	na	
20287	Calvary Baptist Church		c/o Lewis Woods 505 W South St	Galesburg	IL	61401	42,000.00					
20288	Turner Michael		216 West Street	Groveland	IL	61535	27.00	na	na	na	na	
20289	Morton Heat		317 East Maywood St	Morton	IL	61550	157.00					
20290	York State Bank		PO Box 39 700 Lincoln Ave	York	NE	68467	49.31	na	na	na	na	
20292	Trent Larry & Valeria		588 W Tompkins St	Galesburg	IL	61401	500.00	na	na	na	na	
20293	Teel Raymond		544 W Tompkins St	Galesburg	IL	61401	500.00	na	na	na	na	
20294	Enz USA Inc		1585 Beverly Ct Suite 115	Aurora	IL	60502	10,671.42	na	na	na	na	
20295	Will County Sheriff		Civil Division 100 West Jefferson Street	Joliet	IL	60432	67.00	na	na	na	na	
20296	Springfield Overhead Doors Inc by Hart		421 N Lincoln	Springfield	IL	62702	508.00	NA	NA	NA	SBE	
20297	Black Hawk College		6600 34th Avenue	Moline	IL	61265	35.00	na	na	na	na	
20298	Burns Eciel		273 Garfield Ave	Galesburg	IL	61401	360.00	na	na	na	na	
20300	Rohrig Carl		402 1/2 Dwight St.	Kewanee	IL	61443	350.00	na	na	na	na	
20301	Kale Stephen		412 28th Ave	Moline	IL	61265	250.00	na	na	na	na	
20302	Heritage Medical Equipment and Supplies		624 S Roosevelt Ave	Burlington	IA	526011668	324.33	NA	NA	NA	NA	
20303	D&S Private Detective, Inc		4900 S Becker Dr	Bartonville	IL	61607	2,176.60	NA	NA	NA	NA	
20304	LeaseAccelerator Services LLC	EZLease, LLC	10740 Parkridge Blvd, Ste 701	Reston	VA	20191	3,000.00	NA	NA	NA	NA	
20305	Terpeneing Nancy		1394 Knox Rd 1120E	Knoxville	IL	61448	23.76	na	na	na	na	
20306	Egipciao Alexander		960 E Brooks	Galesburg	IL	61401	150.00	na	na	na	na	
20307	Adamson Garrett		7075 N 900th Ave	Lynn Center	IL	61262	250.00	na	na	na	na	
20308	Harkey Chever		1103 E 880th St	Woodhull	IL	61490	250.00	na	na	na	na	
20309	Hawley William		2307 N Ardell Pl	Peoria	IL	61604	125.00	na	na	na	na	
20310	Carl Jacob		1737 N Prairie St	Galesburg	IL	61401	350.00	na	na	na	na	
20311	Basosa-Nzumba Joy		1190 Beecher Ave	Galesburg	IL	61401	270.00	na	na	na	na	
20312	Jackson Chantlira		738 West South St	Galesburg	IL	61401	240.00	na	na	na	na	
20313	Dortch Precious		564 West First St	Galesburg	IL	61401	300.00	na	na	na	na	
20314	Los Angeles County Sheriff's Department		Civil Management Bureau 211 W Temple St	Los Angeles	CA	90012	40.00	na	na	na	na	
20315	Albertina Anthony		257 W Glendale Ave	Decatur	IL	62521	150.00	na	na	na	na	
20316	Washburn John		2051 South Gate Dr	Decatur	IL	62521	150.00	na	na	na	na	
20317	Watts Steve		PO Box 221	Galesburg	IL	61401	56.00	na	na	na	na	
20318	Justice Clearinghouse		1755 Telstar Dr, Ste 300	Colorado Springs	CO	80920	1,116.00	na	na	na	na	
20319	RC Masonry		c/o Raymond Chambers 824 Swedenburg Rd	Knoxville	IL	61448	6,518.00	na	na	na	SBE	
20320	Egipciao Alexandre		960 E Brooks St	Galesburg	IL	61401	150.00	na	na	na	na	
20321	York County Sheriff's Office		Civil Division 300 Ballard St	Yorktown	VA	23690	75.00	na	na	na	na	
20322	Trowers Lloyd		6220 Hillandale Rd	Davenport	IA	52806	375.00	na	na	na	na	
20323	Redexim North America		427 N Outer Rd W	Valley Park	MO	630882031	20,202.63	na	na	na	na	
20324	Franklin Sports Inc		PO Box 4808	Boston	MA	022124806	140.00					
20325	Methodist Anesthesia Services		5271 Reliable Parkway	Chicago	IL	606860001	2,325.47					
20326	National Tactical Officers Association		7150 Campus Dr, Ste 215	Colorado Springs	CO	80920	1,425.00					
20327	Premium Park Products		5101 Hwy 55 Ste 6000	Minneapolis	MN	55422	3,946.00	na	na	na	na	
20328	Babers Jeremiah		1361 N Prairie St	Galesburg	IL	61401	175.00	na	na	na	na	
20329	Mahnesmith Jaime		79 W Third St	Galesburg	IL	61401	526.12	na	na	na	na	
20330	Statewide Properties Inc		PO Box 10614 5007 N University Street	Peoria	IL	61612	56,711.82	NA	NA	NA	NA	
20331	Haneghan Mia		785 S Henderson St	Galesburg	IL	61401	300.00	na	na	na	na	
20332	Beames Welding & Repair Inc		10962 Mill Dam Rd	Burlington	IA	52601	4,786.15					
20333	Warfield Zakary		1320 E Brooks St	Galesburg	IL	61401	240.00	na	na	na	na	
20334	Revels Turf & Tractor		2217 N Main St	Fuquay-Varina	NC	27526	179,245.61	na	na	na	na	
20335	Ayers Distributing		1119 Staghorn Trail	Nicholson	GA	30565	1,270.00	na	na	VBE	SBE	
20336	Robertson, Anschutz, Schneid & Crane LLC		USAA Trust Account 6409 Congress Ave Ste 100	Boca Raton	FL	33487	22.75	NA	NA	NA	NA	
20337	Donaldson Dolores		1603 Florence Ave	Galesburg	IL	61401	26.46					
20338	Southeast Iowa Regional Medical Center		PO Box 668	West Burlington	IA	52655	25,041.46	na	na	na	na	
20339	Galesburg PBPA Unit #19		Attn Officer Kubis 150 S Broad St	Galesburg	IL	61401	1,300.00	na	na	na	na	
20340	Harrison Kellen		595 W South St	Galesburg	IL	61401	500.00	na	na	na	na	
20341	Powell & Sons Safety Service		825 N Main St	Palmyra	MO	63461	19,435.00	na	na	na	na	
20342	K & G Truck Repair, Inc		PO Box 255	Goodfield	IL	61742	11,911.03	na	na	na	na	
20343	Western Illinois Works	Knox County, IL CEO	Knox County , IL CEO PO Box 231	Galesburg	IL	614020231	5,000.00	na	na	na	na	
20344	Intrado Life & Safety Solutions Corp		PO Box 74007075	Chicago	IL	606747075	408,455.88					
20346	Newhall Andrew		1414 N Cherry St	Galesburg	IL	61401	54.00	na	na	na	na	
20347	Shomos Mary Beth		3130 S 30th St	Lincoln	NE	68502	189.00	na	na	na	na	
20348	Ennis-Flint Inc		4161 Piedmont Pkw, Ste 370	Greensboro	NC	27410	30,095.00	na	na	na	na	
20350	Ouray Sportsware		PO Box 778832	Chicago	IL	606778832	3,358.00					
20351	Paton Karen		1230 Spruce Ave	Galesburg	IL	61401	30.00	na	na	na	na	
20352	In Demand Electronic Court Reporting Inc		216 S Jefferson St Suite 103	Chicago	IL	60661	1,181.35					
20353	AgriEnergy Solutions LLC		717 S Main St	Princeton	IL	61401	917.02	na	na	na	na	
20355	IL Liquor Control Commission		Attn ARP Unit 300 W Jefferson	Springfield	IL	62702	100.00	na	na	na	na	
20356	Robson Mary		225 Illini Drive	Galesburg	IL	61401	75.00	na	na	na	na	
20357	Response Technologies		9361 Allen Road	West Chester	OH	45069	672.00	na	na	na	na	
20358	Bradford Treniquea		1429 N West St	Galesburg	IL	61401	300.00	na	na	na	na	
20359	Miller and Son Construction Co		307 W First Street PO Box 289	Mackinaw	IL	61755	22,207.00	na		na	SBE	
20360	Psychotherapy and Social Work Consulting Ser, PLLC		Amanda Powell 64 S Prairie St, Ste 327	Galesburg	IL	61401	5,000.00	na	WBE	na	na	

Vendor Number	Vendor Name	DBA	Address	City	State	Zip	Annual Amount	Minority Owned	Women Owned	Veteran Owned	Small Business	Business Owned by a Person with a	
												Disability	
20361	Knights of Columbus		1556 E Fremont St	Galesburg	IL	61401	312.50	na	na	na	na		
20362	Lucky's Landing		1042 N Henderson St	Galesburg	IL	61401	1,500.00	NA	NA	NA	NA		
20363	Cherry Street		57 S Cherry St	Galesburg	IL	61401	312.50	na	na	na	na		
20365	OSF Healthcare Systems	OSF Home Medical	5405 N Knoxville Ave Ste 300	Peoria	IL	616145016	236.39	na	na	na	na		
20366	Cox Rebecca		1655 Meadow Dr	Galesburg	IL	61401	15.00	na	na	na	na		
20367	1st AYD Corporation		PO Box 5298	Elgin	IL	601215298	879.05	na	na	na	SBE		
20368	Grayshift LLC		931 Monroe Dr NE Ste A102-340	Atlanta	GA	30308	320.00						
20369	Herman Brothers Fisheries Inc		3004 N Taylor Rd Ste A	Hanna City	IL	61536	4,252.00						
20370	Strategic Insights Inc		840 Timberlake Way	Bellingham	WA	98229	3,875.00	na	na	na	na		
20371	D & T Demolition LLC		1339 Knox Hwy 25	Galesburg	IL	61401	75,000.00	na	na	na	SBE		
20372	J.C. Schultz Enterprises, Inc		951 Swanson Dr	Batavia	IL	60510	665.21	na	na	na	SBE		
20373	Flicek Donna		1301 Frant St, Apt 2	Galesburg	IL	61401	111.60	na	na	na	na		
20374	Florence County Sheriff's Office		Civil Division 181 North Irby Street, Ste 140	Florence	SC	29501	15.00	na	na	na	na		
20375	Polansky & Cichon, Chtd and John Henry		Two Prudential Plz 180 N Stetson, Ste 5701	Chicago	IL	60601	1,031.25	na	na	na	na		
20376	Mendy Catherine		238 Holton St	Galesburg	IL	61401	105.00	na	na	na	na		
20377	Oeth Melissa		687 E Knox St	Galesburg	IL	61401	15.00	na	na	na	na		
20378	Downtown Community Partnership of Galesburg		228 E Main St	Galesburg	IL	61401	50.00	na	na	na	na		
20379	Davis Terrie		484 Olive St	Galesburg	IL	61401	15.00	na	na	na	na		
20380	Crawford Erin		1527 N Cherry St	Galesburg	IL	61401	51.00	na	na	na	na		
20381	Carle Healthcare Incorporated		PO Box 636146	Cincinnati	OH	452636146	283.98						
20383	Douglas County Sheriff's Office		Attn: Civil Department 1036 SE Douglas Ave	Roseburg	OR	97470	50.00	na	na	na	na		
20384	Tracy Nathaniel P		304 California Ave	E Galesburg	IL	614309734	500.00	na	na	na	na		
20385	Safariland, LLC		PO Box 406351	Atlanta	GA	303846351	137.53						
20386	Blankenship Allana		119 S Cherry St Apt 10	Galesburg	IL	61401	650.00	na	na	na	na		
20387	Meyer & Kiss LLC		Attn P Jennetten & Q Johnson 227 NE Jefferson	Peoria	IL	61602	146,658.03	na	na	na	na		
20388	Green View Garden Centers		2700 W Cedar Hills Drive	Dunlap	IL	61525	244.99	na	na	na	na		
20389	Arredondo Sylvia		1160 Bateman St	Galesburg	IL	61401	500.00	na	na	na	na		
20390	Hawkins Kinzie		560 Iowa Ave	Galesburg	IL	61401	500.00	na	na	na	na		
20391	OSF Heart of Mary Medical Center		PO Box 776228	Chicago	IL	606776228	168.73	na	na	na	na		
20392	Galesburg Youth Baseball		PO Box 655	Galesburg	IL	61402	3,000.00						
20393	Chandler Logan		716 Main St	North Henderson	IL	61466	100.00	na	na	na	na		
20394	All Stars Sports Academy		566 N Seminary St	Galesburg	IL	61401	10,000.00	MBE	na	na	na		
20395	Dame Fine Coffee		501 N Main St	Monmouth	IL	61462	66,200.00						
20396	Hoagland Construction/Stanley Steemer		2601 W Altorfer Dr	Peoria	IL	61615	5,848.10	na	na	na	SBE		
20398	Mullhatten Thomas		97 N Whitesboro	Galesburg	IL	61401	16.46	na	na	na	na		
20399	Cole-Parmer		13927 Collections Center Dr	Chicago	IL	606930139	227.85						
20400	Engler Callaway Baasten & Sraga, LLC		2215 York Rd, Ste 400	Oak Brook	IL	605232379	1,237.50	na	WBE	na	SBE		
20401	Palenick James		2591 Renaissance Blvd	Middletown	OH	45005	1,925.89	na	na	na	na		
20402	Ramsey Richard		240 Wilshire	Colona	IL	61241	70.00	na	na	na	na		
20404	Kurtz Carly		405 Jefferson St	Galesburg	IL	61401	31.50	na	na	na	na		
20405	Knackstedt Erin		620 E Ogden Ave	Geneseo	IL	61254	125.26	na	na	na	na		
20406	MacQueen Emergency		1125 7th Street E	St Paul	MN	55106	7,078.73						
20407	Bernardi Brothers IV, Inc		57 S Cherry St	Galesburg	IL	61401	250.00	na	na	na	na		
20408	MBS Food Truck LLC		900 W Dayton St Apt H7	Galesburg	IL	61401	7,500.00	MBE	na	na	SBE		
20409	PRI Management Group		150 Alhambra Circle Ste 1270	Coral Gables	FL	33134	5,500.00						
20410	AM Construction Supply Inc		19197 Golden Valley Rd #312	Santa Clarita	CA	91387	699.98						
20411	DeLaCruz Rick	DeLaCruz Construction	502 S Line St	Knoxville	IL	61448	807.50						
20412	Southeast Iowa Diesel Service		2376 Redwood Ave	Fairfield	IA	52556	1,513.62	na	na	na	na		
20415	Galesburg Rescue Mission & Women's Shelter		PO Box 591	Galesburg	IL	614020591	10,000.00	na	na	na	na		
20416	Thomas W Duda and Aaron M Skinner		330 W Colfax Street Ste 103	Palatine	IL	60067	15,812.80	na	na	na	na		
20417	Barash & Everett LLC & Gregory Huwe		143 E Main St Ste 101	Galesburg	IL	61401	7,187.31	na	na	na	na		
20418	Simpson Peterson LLC and Patrick D Kisler		246 E Main St Ste 201	Galesburg	IL	61401	28,113.29	na	na	na	na		
20421	Jahnke and Sons Cont, Inc	WHP Trainingtowers	519 Duck Rd	Grandview	MO	64030	50,487.30						
20422	Trowbridge Trent		1973 State Route 8	Yates City	IL	61572	321.25						
20423	Opie's Bar and Grill		158 N Broad St	Galesburg	IL	61401	10,000.00						
20424	Medina Thomas C	Residential Mechanical Services	550 West Brooks St	Galesburg	IL	61401	7,445.00	MBE	na	na	SBE		
20425	D'Agnol International Inc.		513 Goodwill Dr	East Galesburg	IL	61430	10,000.00						
20426	JSLK Management Iowa LLC	Burke Cleaners	936 W 4th St	Davenport	IA	52802	958.69	na	WBE	na	na		
20427	Walker Jamie		2528 S Lake Storey Rd	Galesburg	IL	61401	25.00	na	na	na	na		
20428	T-Mobile USA Inc		Law Enforcement Relations Fin. PO Box 84445	Seattle	WA	98124-574	25.00						
20430	West Central IL Criminal Justice Council		303 W Exchange PO Box 6	Jerseyville	IL	62052	350.00	na	na	na	na		
20431	Swanson Electric Inc.		PO Box 244	Altona	IL	61414	110.00	na	na	na	SBE		
20433	Gibbons Masonry & Concrete		200 Cedar St	Abingdon	IL	61410	6,500.00	na	na	na	SBE		
20434	Haynes Beauty LLC		1220 Mulberry St	Galesburg	IL	61401	5,000.00	MBE	WBE	na	SBE		
20435	Tri-River Police Training Region Inc		14300 Coil Plus Dr	Plainfield	IL	60544	450.00	na	na	na	na		
20436	Johnston Mayra		18323 N 400th Ave	Galva	IL	61434	150.00	na	na	na	na		
20437	Williams Kevon		1595 McKnight St	Galesburg	IL	61401	25.00	na	na	na	na		
20438	Rice Landon		316 W High St	Princeville	IL	61559	225.00	na	na	na	na		
20439	Midwest Pressure Washers		506 6th Ave	Durant	IA	52747	154.45	NA	NA	VBE	NA		
20440	Green Pro Solutions		PO Box 772727	Coral Springs	FL	33077	2,090.00						
20441	Watkins Rob	RW Services	901 W Palmer St	Abingdon	IL	61410	3,206.25	na	na	na	na		
20443	Spencer Nancy		107 E 2nd Street	East Galesburg	IL	61430	100.00			na	na		
20444	GYANN, LLC	Galesburg Selfie Museum	149 N Broad St	Galesburg	IL	61401	10,000.00	MBE	WBE	NA	SBE		
20445	Carlson Drew		1691 Outrigger Rd	Galesburg	IL	61401	300.00	na	na	na	na		
20446	Smith Destiny		907 South 4th St	Monmouth	IL	61462	300.00	na	na	na	na		
20447	Earp Ryan	Double R Construction	1140 N Cedar St	Galesburg	IL	61401	1,000.00	na	na	na	SBE		
20448	Schisler Robert	Bob's Home Improvement	1560 Beecher Ave	Galesburg	IL	61401	1,140.00	NA	NA	NA	SBE		
20449	Hampton Marcus		240 Cedar Ave	Galesburg	IL	61401	65.00	na	na	na	na		
20450	Lefante Law Offices and Jacob Thompson		456 Fulton St Suite 410	Peoria	IL	61602	12,093.75	na	na	na	na		
20451	Ray Jevon		705 Swendenburg Rd	Knoxville	IL	61448	65.00	na	na	na	na		
20452	Lavender Lotus Yoga Studio The		113 S Cherry St	Galesburg	IL	61401	2,526.07	na	na	na	na		
20454	Quinn Tucker		301 Franklin St	New Windsor	IL	61465	315.00	na	na	na	na		
20472	UnityPoint Methodist CTC		Attn Sam Bleivins 221 Northeast Glen Oak Ave	Peoria	IL	61636	102.00	NA	NA	NA	NA		
60001	Office Specialists, Inc		143 E Ferris St	Galesburg	IL	61401	5,863.79	na	na	na	na		

Vendor Number	Vendor Name	DBA	Address	City	State	Zip	Annual Amount	Minority Owned	Women Owned	Veteran Owned	Business Owned by a Person with a	
											Small Business	Disability
60002	City of Galesburg						20,841.73	na	na	na	na	
60006	Gatehouse Media		PO BOX 631200	Cincinnati	OH	452631200	6,662.65					
60008	Elections Systems & Software, Inc		6055 Paysphere Circle	Chicago	IL	60674	39,091.71					
60011	Watson Lisa	Flores Printers	1619 140th St	Cameron	IL	61423	253.60	na	na	na	na	
60012	Flores Gregory R		541 Lincoln St	Galesburg	IL	61401	36,636.87	MBE	na	na	na	SBE
60013	IL Office Supply, Inc.		1119 Lasalle St	Ottawa	IL	61350	12,791.05	na	na	na	na	na
60014	First Church of God		1080 Harrison St	Galesburg	IL	61401	190.00	na	na	na	na	na
60015	Knox County Farm Bureau		180 S Soangetaha Rd	Galesburg	IL	61401	170.00					
60016	First Baptist Church		Attn: Pastor Bobby Myers 169 S Cherry St	Galesburg	IL	61401	170.00					
60017	Faith United Methodist Church		876 E Knox St	Galesburg	IL	61401	170.00	na	na	na	na	
60018	First Church of Nazarene		C/O Rev Ron Scarlett 1501 Webster St	Galesburg	IL	61401	230.00					
60022	Bethel Baptist Church		C/O Rev Chad Torrisson 1196 N Academy St	Galesburg	IL	61401	400.00	NA	NA	NA	NA	
60024	AECOI		C/O Joseph Sobacki PO BOX 1087	Wheaton	IL	60187	675.00					
60032	Williamson Roger						54.41	na	na	na	na	
60046	Intab, Inc		PO Box 186	Morrisville	NC	27560	342.60	NA	NA	NA	SBE	
60052	Inclusion Solutions LLC		2000 Greenleaf St, Suite 3	Evanston	IL	60202	203.69	na	na	na	na	
60053	A. Rifkin Co.		1400 Sans Souci Pkwy PO BOX 878	Wilkes-Barre	PA	187030878	61.87					
60054	Peoples Veronica		1535 N Seminary St	Galesburg	IL	61401	77.23	na	na	na	na	
60058	Office Machine Consultants, Inc		3624 Blackhawk Rd	Rock Island	IL	612018635	2,036.72	na	na	na	SBE	
60069	Grace Anglican Church		151 E Carl Sandburg Drive	Galesburg	IL	61401	300.00	na	na	na	na	
60074	Porter-Hay Insurance Agency, Inc.		2558 N Seminary St	Galesburg	IL	61401	6,102.00					
60076	Potter Robert C						67.86	na	na	na	na	
60079	Ball, Esq. Jack P		190 S Kellogg St PO Box 308	Galesburg	IL	61401	2,000.00	na	na	na	na	
60083	Election Management Associates, LLC		1914 N Greens Blvd	Richmond	TX	774066896	9,801.71	NA	WBE	NA	NA	
60088	AmGUARD Insurance Company		PO Box 785410	Philadelphia	PA	191785410	748.00					
60097	ESSVR LLC		11128 John Galt Blvd Suite 200	Omaha	NE	68137	5,998.93	NA	NA	NA	NA	
61000	United States Treasury						133.12	na	na	na	na	
61005	Envision Insurance Group		PO Box 1559	Galesburg	IL	614021559	178.00					
61016	Royal Cleaning Services		2335 E Second St	Galesburg	IL	61401	2,160.00	na	na	na	na	
61021	Knox County Sheriff-Civil Agency		152 S Kellogg St	Galesburg	IL	61401	370.00	na	na	na	na	
61029	United Way of Knox County		1215 Monmouth Blvd	Galesburg	IL	61401	200.00					
61030	Fort Amelia F	Amys Carpet Care	1050 E Loscy St	Galesburg	IL	61401	85.00	na	WBE	na	SBE	
61032	Garrett Holdings -Central		PO Box 653098	Dallas	TX	752653098	355.35					
70000	YMCA		1324 W Carl Sandburg Drive	Galesburg	IL	61401	13,893.75					
70010	Vision Service Plan (IL)		File 74619 PO BOX 60000	San Francisco	CA	941600001	2,724.35	na	na	na	na	
70015	IAFF-Firepac						7,838.80					
70151	AFSCME Council #31		Attn: William R Sarver PO Box 2328	Springfield	IL	627052328	54,043.30					
71049	City of Galesburg Flexible Spending		Flexible Spending Account C/O Marvin Dahlberg	Galesburg	IL	61401	16,200.02	na	na	na	na	
72089	Firefighters Assn #555			Galesburg	IL	61401	33,487.86					
73300	NCPERS Group Life Ins 03351		Member Benefits 10739 Deerwood Park Blvd #200B	Jacksonville	FL	322564838	9,008.00	03351				
76090	Pub Saf Emp Organization		Public Safety Building			61401	17,199.00					
77920	United Way of Knox County		311 E Main St Ste 511	Galesburg	IL	614014879	3,276.00					
78625	Fire Pension						293,509.08					
78627	Police Pension						329,157.36					
78655	Transamerica Retirement Solutions		Remittance Processing Center PO Box 13029	Newark	NJ	071880029	176,321.00					
78657	Illinois Department of Revenue		Wage Levy Unit PO Box 19035	Springfield	IL	627949035	230.29	na	na	na	na	
78663	Combs-Skinner Marsha L		Chapter 13 Standing Trustee PO Box 1133	Memphis	TN	381011133	3,383.90					
78665	OSF		c/o Koth, Gregory & Nieminski 420 N Main Stret	Bloomington	IL	61701	3,546.19					
80105	Performing Arts Academy		214 E Main St	Galesburg	IL	61401	60.00	na	WBE	na	SBE	
80108	US Bank						2,005,336.12					
80116	Normal Public Library		206 W College Ave	Normal	IL	61761	15.00	na	na	na	na	
80120	Washington District Library		380 N Wilmor Rd	Washington	IL	61571	30.00					
80124	Geotechnics		A Division of Klinger 49 N Prairie St	Galesburg	IL	61401	28,662.77	na	na	na	SBE	
80126	Carthage Public Library		500 Wabash Ave	Carthage	IL	62321	21.95	na	na	na	na	
80136	IMT Insurance		PO Box 402001	Des Moines	IA	509402001	280.00					
80139	Trusted Media Brands, Inc		PO BOX 3061	Harlan	IA	515930125	35.98					
80161	Knox County Collector		200 S Cherry St	Galesburg	IL	61401	1,449.94	na	na	na	na	
80196	Francotyp-Postalia, Inc	FP Mailing Solutions	PO Box 157	Bedford Park	IL	60499	586.25	na	na	na	na	
80206	Findaway World, LLC		PO Box 932295	Cleveland	OH	44193	14,618.61					
80211	S & H Electric		901 Willard St	Galesburg	IL	61401	412.50					
80215	New York Times The		PO Box 371456	Pittsburgh	PA	152507456	520.00					
80216	Carl Sandburg College		2400 Tom L Wilson Blvd	Galesburg	IL	61401	1,600.00	na	na	na	na	
80231	NewsBank		397 Main St	Chester	VT	05143	5,305.00	NA	NA	NA	NA	
80246	RNI's Distribution Inc.		PO Box 850104	Minneapolis	MN	554850104	730.70					
80250	American Library Assoc.		6499 Network Place	Chicago	IL	606731649	310.00					
80257	United States Post Office						1,275.00	na	na	na	na	
80290	Chicago Distribution Center		11030 S Langley Ave	Chicago	IL	60628	44.90					
80304	Galesburg Public Library Foundation						63,685.26	na	na	na	na	
80315	Baker & Taylor		PO Box 277930	Atlanta	GA	303847930	56,927.63					
80360	MidlandTechnologies		316 E 29th St.	Davenport	IA	52803	1,277.41					
80370	Carl Sandburg Historic Site						205.83	na	na	na	na	
80373	Wagher Penny		488 Jefferson St	Galesburg	IL	61401	600.00	na	na	na	na	
80383	Center Point Large Print		600 Brooks Road PO Box 1	Thorndike	ME	049860001	3,377.44	na	na	na	SBE	
80388	Usborne Books & More		PO BOX 470663	Tulsa	OK	741470663	21.98	NA	NA	NA	NA	
80422	Illinois Library Association		33 W Grand Ave Suite 401	Chicago	IL	606546799	225.00	na	na	na	na	
80426	BookPage		2143 Belcourt Ave	Nashville	TN	37212	390.00	na	na	na	na	
80427	Cavendish Square		PO Box 28436	New York	NY	100878436	580.35					
80437	Knox County Human Services Council		c/o Family Planning Service 311 E Main St., Ste 409	Galesburg	IL	61401	10.00	na	na	na	na	
80450	City of Galesburg		General Fund				183,650.28	na	na	na	na	
80451	El Paso Public Library		149 W 15T ST	El Paso	IL	61738	19.00	na	na	na	na	
80464	Blackstone Audio, Inc.	Audio Go	PO Box 21539	New York	NY	100871539	254.80	na	na	na	na	
80462	Venmill Industries		36 Town Forest Road	Oxford	MA	01540	45.00	na	na	na	na	
80488	Kiwanis Club of Galesburg		PO BOX 1743	Galesburg	IL	614021743	145.00	na	na	na	na	
80494	Gold Medal - Central Illinois, LLC		10700 Medallion Dr	Cincinnati	OH	452414807	30.00	na	na	na	na	

Vendor Number	Vendor Name	DBA	Address	City	State	Zip	Annual Amount	Minority Owned	Women Owned	Veteran Owned	Small Business	Business Owned by a Person with a
												Disability
80495	Bookpal		3002 Dow Ave Ste 112	Tustin	CA	92780	7,536.89	NA	NA	NA	SBE	
80508	Thompson Electronics Company		905 S Bosch Road	Peoria	IL	616071199	525.00	na	na	na	na	
80515	Demco, Inc.		PO Box 8048	Madison	WI	537088048	4,218.70	na	na	na	na	
80516	Intuiface						1,272.00					
80517	Pacheco Alyssa		1388 N Broad St	Galesburg	IL	61401	150.00					
80522	Postal Source		21130 Holden Dr	Davenport	IA	52806	1,864.00	na	WBE	na	SBE	
80530	YourMembership.com, Inc		Dept 3461 PO BOX 123461	Dallas	TX	753123461	249.00					
80532	AD Scott Company, LLC The		311 E Main St., Suite 607	Galesburg	IL	61401	45.00	na	na	na	na	
80538	Klingner & Associates, P.C.		49 N Prairie St	Galesburg	IL	61401	2,750.14	na	na	na	na	
80560	Thysenkrupp Elevator Corp		PO Box 3796	Carol Stream	IL	601323796	3,204.14					
80623	EDC Educational Services		PO Box 258871	Oklahoma City	OK	731258871	89.89	na	na	na	na	
80628	Cunningham Lawn Care		203 S Timber Rd	Knoxville	IL	61448	2,355.00					
80629	Zoobean Inc		5614 Connecticut Ave #227	Washington	DC	20015	1,495.00					
80733	First Glass, Inc.		46 Public Square PO Box 1514	Galesburg	IL	61401	1,458.62	na	na	na	na	
80816	Galesburg Area Chamb.of Commerce		200 E Main St Ste 200	Galesburg	IL	61401	371.00	na	na	na	na	
80817	Galesburg Electric Supply		PO Box 949	Galesburg	IL	614020949	1,835.31	na	na	na	SBE	
80825	Galesburg Termite & Pest Control		1110 N Farnham St	Galesburg	IL	61401	515.00	na	WBE	na	SBE	
80830	Gaylord Bros		PO Box 4901	Syracuse	NY	132214901	469.71	na	na	na	na	
80837	Hart Lyle		1189 Illinois Rt 41	Galesburg	IL	61401	100.00					
80839	StackMap Inc		2901 4th St Unit 318	Santa Monica	CA	90405	6,490.00	na	na	na	SBE	
80840	Getz Fire Equipment Co.		PO Box 419	Peoria	IL	616510419	183.00	na	na	na	na	
80850	Envision Insurance Group		PO Box 1559	Galesburg	IL	61402	22,635.00					
80871	CDW Government		75 Remittance Dr Suite 1515	Chicago	IL	606751515	10,713.90					
80905	HW Wilson Co Lockbox	HW Wilson Co	PO BOX 56	Amenia	NY	125010056	790.20	na	na	na	na	
80978	Hy-Vee		Attn: Store Charge Accounting 5820 Westown Pkwy	West Des Moines	IA	502688223	477.49	na	na	na	na	
80979	DCP of Galesburg		PO Box 782	Galesburg	IL	61401	12.50					
81029	IL Director of Employment Security		IL Director Of Employment Secu Account# T 0806491 0				2,210.22	na	na	na	na	
81060	Ameren Illinois		PO Box 88034	CHICAGO	IL	606801034	78,406.30					
81105	Journal Star		c/o Gannett Holdings-Central PO Box 653098	Dallas	TX	752653098	832.35					
81437	Mechanical Service, Inc.		185 S Kellogg St PO Box 1508	Galesburg	IL	614021508	8,071.85	na	na	na	na	
81610	Office Specialists, Inc.		143 E Ferris St	Galesburg	IL	61401	8,601.63	na	na	na	na	
81721	WT.CDX Information Services		201 Village Road	Shallotte	NC	28470	5,681.00	na	na	na	na	
81723	Penworthy		PO Box 511160	Milwaukee	WI	532030202	2,766.98	na	WBE	na	SBE	
81926	Register Mail, Inc.		PO BOX 310 140 S Prairie St	Galesburg	IL	614020310	1,319.70					
81942	FEH Associates Inc		1030 Main St	Dubuque	IA	52001	237,644.38	na	na	na	SBE	
81947	RAILS		PO Box 6118	Carol Stream	IL	601976118	188.19	na	na	na	na	
81951	Galva Public Library		120 NW 3rd Ave	Galva	IL	61434	10.00	na	na	na	na	
81952	Polger Mark		701 E 10th St, Apt 6F	New York	NY	10003	600.00	NA	NA	NA	NA	
82000	Hoots Charles	AAA Electric & Engineering	345 E South St	Galesburg	IL	61401	540.00					
82274	Waste Management		PO Box 4647	Carol Stream	IL	601974647	2,734.40					
82315	Veterans Information Service		PO Box 111	East Moline	IL	612440111	38.00		WBE	na	na	
82316	American Indian Association of Illinois		1650 W Foster Ave	Chicago	IL	60640	4,000.00	MBE	na	na	na	
82499	Mail Shark		169 Tuckerton Rd	Reading	PA	19605	477.00	na	na	na	SBE	
83000	Wujek Cherylne		1049 Knox Rd 500E	Galesburg	IL	61401	24.99	na	na	na	na	
83110	Cybrarian Corporation		120 Lake Ave So #23 Attn: AR	Nesconset	NY	117791060	1,385.00	na	na	na	SBE	
83115	Royal Cleaning Services		2335 E Second St	Galesburg	IL	61401	37,932.00	na	na	na	na	
83372	Salem Press		Accounting Office PO BOX 56	Amenia	NY	12501	200.00	na	na	na	na	
83437	Knox County Metro Expo	The Orpheum Theatre	57 S Kellogg St	Galesburg	IL	61401	125.00					
83445	M & K Parties		34 N West	Farmington	IL	61531	250.00	na	na	na	SBE	
83474	Janway Company		11 Academy Rd	Cogan Station	PA	177289300	469.40	na	na	na	SBE	
83516	Midwest Tape		PO Box 820	Holland	OH	43528	3,188.84					
83607	J F Ahern		Accounting Department PO Box 1316	Fon Du Lac	WI	549361316	1,164.00	na	na	na	na	
83608	Dell Marketing L.P.		C/O Dell USA L.P. PO Box 802816	Chicago	IL	606802816	50,091.96					
83918	Proquest, LLC.		6216 Paysphere Circle	Chicago	IL	60674	1,503.96					
84000	Peoria Glen Oak Zoo						300.00	na	na	na	na	
84001	UPS		PO BOX 809488	Chicago	IL	606809488	53.02					
84004	Sentimental Reflections		PO Box 14716	Cincinnati	OH	45250	160.00					
84007	Sign Depot Express Inc		150 W Main St	Galesburg	IL	61401	240.00	NA	WBE	NA	NA	
84016	Teri's Books LLC		dba Wordsmith Bookshoppe PO Box 122	Kirkwood	IL	61447	500.95	na	na	VBE	SBE	
84020	InfoUSA Marketing, INC-A Sub of Infogroup Inc.		OBO City Directories PO 955146	St Louis	MO	631955146	502.00					
84021	Sweeney Group		46 Oak Creek Trail	Madison	WI	53717	62,447.99	na	WBE	na	SBE	
84023	World Trade Press		616 E Eighth St, Ste 7	Traverse City	MI	49686	300.00	NA	NA	NA	SBE	
84027	Gannett Holdings -Central		PO Box 653098	Dallas	TX	752653098	931.15					
84029	Pagefreezer Software, Inc		311 Water St #500	Vancouver, BC V6B 1B8			2,998.00	na	na	na	na	
84030	Connecting Routes Project The		5758 N Winthrop Ave, Apt 2	Chicago	IL	60660	150.00					
84031	Palmiq		20130 Lakeview Center Plz Ste 400	Ashburn	VA	20147	990.00					
84032	Greene Natasha	Peoria Drum Circle					250.00					
84033	Starr Chief Eagle		719 Silver St Apt 3	Rapid City	SD	57701	400.00					
84034	Bridgeview Public Library		7840 W 79th St	Bridgeview	IL	60455	12.99	na	na	na	na	
84035	Galesburg Lions Club		Pox Box 47	Galesburg	IL	61401	191.50	NA	NA	NA	NA	
85061	HRdirect		PO Box 669390	Pompano Beach	FL	330669390	84.99					
85062	Martin Services		152 S Arthur Ave	Galesburg	IL	61401	570.00					
89416	Ingram Library Services, Inc		PO Box 502779	St Louis	MO	631502779	2,441.88					
89417	Southern Living Books		c/o Meredith Annual Books PO BOX 37891	Boone	IA	500370891	37.91					
89425	Unique Managment Services, Inc		119 E Maple St	Jeffersonville	IN	47130	1,805.75	na	na	na	na	
89433	Warren County Public Library		62 Public Square	Monmouth	IL	61462	50.00	na	na	na	na	
89487	E-Rate Funding Solutions, LLC		455 Valley Dr	East Altou	IL	62024	7,938.24	na	na	VBE	SBE	
89548	Allegra Print & Imaging		439 N Henderson St	Galesburg	IL	61401	161.25	na	na	na	SBE	
89564	Howerton's Piano Shop		978 W Grove St	Galesburg	IL	61401	80.00	NA	NA	NA	NA	
89583	Cintas Corporation #342		PO Box 630921	Cincinnati	OH	45263	642.93	na	na	na	na	
89601	IL Office of the State Fire Marshall		Cashier, Elevators PO Box 3332	Springfield	IL	62708	125.00	na	na	na	na	
89622	RSA		PO Box 5166	Morton	IL	61550	49,938.00	na	na	na	na	
89748	Galesburg Library Petty Cash						1,072.17	na	na	na	na	
89804	Paradete Press, Inc		PO Box 1568	Orleans	MA	02653	13.99					

Vendor Number	Vendor Name	DBA	Address	City	State	Zip	Annual Amount	Minority Owned	Women Owned	Veteran Owned	Small Business	Business Owned by a Person with a
												Disability
89848	National Elevator Inspection Services, Inc		PO BOX 503067	St. Louis	MO	631503067	260.00					
89857	Hobby Farms		PO BOX 88764	Chicago	IL	606809908	14.95					
89862	IHLS-OCCLC		6725 Goshen Rd	Edwardsville	IL	62025	15,122.51					
89897	Blackstone Publishing		PO Box 21539	New York	NY	100871539	53.73	na	na	na	na	
89903	Swank Movie Licensing USA		2844 Paysphere Circle	Chicago	IL	60674	397.00	na	na	na	na	
89919	T-Mobile		PO "BOX 742596	Cincinnati	OH	452742596	64.68					
89920	Thompson Noelle						149.90	na	na	na	na	
89928	Inquirehire		320 LeClaire Street	Davenport	IA	52801	195.00	na	na	na	na	SBE
89932	Farmers & Mechanics Bank		21 E Main St	Galesburg	IL	61401	2,030,597.11	na	na	na	na	
89938	Jackson Rachel		Awkward Connoisseur LLC 5129 S University #2B	Chicago	IL	60615	500.00	na	na	na	na	
89939	TAG		230 E 2nd St	Davenport	IA	52801	370.64					
89940	3rd Dimension Performance Group		PO Box 5907	Chicago	IL	61680	800.00					
89941	Women's Issues Network		PO Box 894	Galesburg	IL	614020894	240.00	na	na	na	na	
89942	Comcast		PO Box 70219	Philadelphia	PA	191760219	1,157.55					
89943	Williams Brothers Construction Inc		PO Box 1366	Peoria	IL	61654	5,367,702.83	na	na	na	na	
89944	Dan Laib Studios		24538 W Fraser Rd	Plainfield	ID	605868837	450.00	NA	WBE	NA	NA	
89945	Galesburg Community Arts Center		349 E Main St	Galesburg	IL	61401	290.00	na	na	na	na	
89946	Popular Science		PO Box 3301	Harlan	IA	51593	12.00					
89947	Heyl Royster		300 Hamilton Blvd PO Box 6199	Peoria	IL	616016199	60.00					
90074	Watson		26246 Twelve Trees Lane	Poulsbo	WA	98370	777.20	NA	NA	NA	NA	
90076	Public Safety Group		PO BOX1468	Wake Forest	NC	27588	499.00	na	na	na	na	
90078	Stratus Networks, Inc		4700 N Prospect Road, Suite 8	Peoria Heights	IL	616166496	9,518.02	na	na	na	na	
90080	CDW Computer Centers, Inc. **		75 Remittance Drive Suite 1515	Chicago	IL	606751515	19,089.76					
90081	Language Line Services, Inc.		PO BOX 202564	Dallas	TX	753202564	560.77					
90083	ESRI, Inc		PO BOX 741076	Los Angeles	CA	900741076	42,972.00					
90084	Sprint		PO BOX 4181	Carol Stream	IL	601974181	24.21	na	na	na	na	
90090	City of Galesburg**		Finance Department General Fund				396,854.95	na	na	na	na	
90150	Frontier**		PO Box 740407	Cincinnati	OH	452740407	2,467.44					
90192	Brightspeed		PO BOX 6102	Carol Stream	IL	601976102	667.74					
90360	Mid-Century Telephone**		PO Box 380	Fairview	IL	61432	4,840.80	na	na	na	na	
90410	Oneida Telephone**		129 W Highway PO Box 445	Oneida	IL	61467	460.20	na	na	na	na	
90412	OSF St Mary Medical Center		c/o Education Dept #87724 3333 N Seminary St	Galesburg	IL	61401	9.00	na	na	na	na	
90414	Advanced Ergonomic Concepts Inc		PO Box 460335	St Louis	MO	63146	15.95	na	WBE	na	na	SBE
90481	Supreme Radio Communications,Inc.**		4017 N Prospect Rd	Peoria Heights	IL	61616	43,332.86					
94548	Motorola Solutions - STARCOM21 Net		13108 Collections Center Dr	Chicago	IL	60693	1,404.00					
94550	Southern Computer Warehouse		PO Box 96307	Charlotte	NC	282960307	10,542.15					
94556	Police Legal Sciences, Inc.		PO BOX 52	Washington	IA	52533	2,280.00	na	na	na	SBE	
94557	Intrado Life & Safety Solutions Corporation		PO BOX 74007075	Chicago	IL	606747075	1,008.00					
94571	IL Dept of Public Health		Attn Licensure Section 422 South Fifth St, 3rd Flr	Springfield	IL	62701	30.00	na	na	na	na	
94575	ProPhoenix Corporation		502 S Pleasant Ave. Ste1	Moorestown	NJ	08057	695.00	na	na	na	na	
94576	Brightspeed		PO Box 6102	Carol Stream	IL	601976102	134.94					
94577	Replay Systems Inc		4800 N Federal Hwy Ste 104B	Boca Raton	FL	33431	4,670.00	NA	NA	NA	SBE	
300399	Mission Square						860,963.53					
60025EP	Walmart 775						251.25	na	na	na	na	
60027ep	UPS Store #5449 The						39.26	na	na	na	na	
60055EP	S & L Repair, Inc.		1677 Grand Ave	Galesburg	IL	61401	333.18	na	na	na	na	
60056ep	Shell Oil		1975 Grand Ave	Galesburg	IL	61401	55.40	na	na	na	na	
60061EP	Staples		2353 National Blvd	Galesburg	IL	61401	78.99	na	na	na	na	
60077EP	Casey's General Store #2188		223 W Main St	Galesburg	IL	61401	104.01	na	na	na	na	
60082ep	Jimmy Johns #1369						117.67	na	na	na	na	
61006ep	Amazon						33.06	na	na	na	na	
61018ep	Lowe's						59.92	na	na	na	na	
61019EP	Menards						29.36	na	na	na	na	
61027ep	MyBinding.com						29.96	na	na	na	na	
61028ep	Franklin Planner Corporation		2250 West Parkway Blvd	Salt Lake City	UT	84119	29.35	na	na	na	na	
61029EP	Pizza House						144.89	na	na	na	na	
61031EP	Rent A Center		1865 N Henderson St Ste 11	Galesburg	IL	61401	143.94	na	na	na	na	
EP10201	Dearborn National Life Insurance Co.		36788 Eagle Way	Chicago	IL	606781367	62,125.52					
epameren	Ameren Illinois		PO BOX 88034	Chicago	IL	606801034	865,750.00					
EPBMO	Bank of Montreal						915,415.00					
EPBreak	Breakthru Beverage Illinois, LLC		PO Box 809180	Chicago	IL		1,133.30					
EPCardCN	Cardconnect		1000 Continental Dr. #300	King of Prussia	PA	19406	10,007.06					
epcompsh	Computershare		600 South 4th St	Minneapolis	MN	55415	418,863.75					
epuclid	Euclid Beverage		1201 Enterprise Ave	Galesburg	IL	61401	7,971.65					
epF&M	Farmers & Mechanics Bank						6,678.18	na	na	na	na	
EPG&MD	G & M Distributors						12,520.10	NA	NA	NA	SBE	
epidor	Illinois Department of Revenue						16,080.93	na	na	na	na	
EPIEPA	IL Environmental Protection Agency						41,405.72	na	na	na	na	
EPIIMRF	IMRF						1,813,345.30	na	na	na	na	
epijctb	JICTB Inc		1701 Broadmoor Drive Suite 100	Champaign	IL	61821	8,000.00					
epms	Bluefin Payment Systems		737 N Michigan Ave #2020	Chicago	IL	60611	65,214.62					
epittech	T TECH						13,699.90					
epwfms	Wells Fargo Merchant Services						19,102.21					