

Vendor Name and YTD

Listing; Order by Alpha Code; No Range;

Date: For FY 2017; Amount: \$25,000.00 - \$9,999,999.99; Active Vendors Only

<u>Vendor Name</u>	<u>Y.T.D.</u>
AEP ENERGY	149,559.85
AMERICAN READING COMPANY	37,672.05
AM TRUST NORTH AMERICA	62,127.00
ANDERSON ERICKSON DAIRY	51,822.03
ASPEC ENVRNMNTL TESTING	26,050.00
BELLEFAIRE JCB	232,277.08
CAD CONSTRUCTION INC	79,445.17
CAMELOT EDUCATION - QCA	62,506.45
CDW.G/CDW COMPUTER CNTR	134,587.56
CND WRIGHT SPECIALTY	84,745.00
COMMERICAL MECHANICAL INC	843,000.00
COMTECH HOLDINGS INC	47,437.45
CONSTELLATION NEWENERGY	70,699.99
FOLLETT SCHOOL SOLUTIONS	28,592.94
BRUCE FOOTE CHEVROLET	36,633.00
FOX RIVER FOODS INC	76,546.11
GALESBURG C.U.S.D.#205	25,775.72
GREAT WESTERN SUPPLY	30,786.94
HALCOMB OIL CO	93,422.37
H & L PLUMBING & HEATING	44,262.11
HOHULIN FENCE COMPANY	26,676.22
HOUGHTON MIFFLIN HARCOURT	99,330.52
KAGAN PROFESSIONAL DEVELO	49,430.49
Kemper Construction	89,900.00
KNOX - WARREN SPECIAL	1,039,691.76
KOHL WHOLESALE	149,886.51
KREILING ROOFING COMPANY	105,394.80
SUSAN C. LARSON	33,000.00
LEARY CONSTRUCTION	33,920.00
MIDWEST ASBESTOS	131,400.00
MIDWEST BUS SALES, INC.	281,965.00
MIDWEST BANK	544,139.52
MILLER TRACY BRAUN FUNK	39,190.26
MONMOUTH WATER&SEWER	44,336.94
MTC COMMUNICATIONS	71,361.56
OFFICE MACHINE CONS.	69,569.72
R.A. OLDEEN, INC	168,577.00
RENAISSANCE LEARNING, INC	31,785.40
SECURITY SAVINGS BANK	53,632.50
SPEARS & SPEARS RE	181,949.02
SUPPLYWORKS	30,368.56
TROTTER GENERAL CONTRACTI	89,000.00
UMB BANK NA	356,118.00
UNITED CUSD #304	70,440.00
WEST CENTRAL IL SP ED COO	29,654.27
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	\$6,038,666.87

