

2015 - 2016 Contracts over \$25,000

<u>Vendor Name</u>	<u>Y.T.D.</u>
AMEREN ILLINOIS	138,375.63
AM TRUST NORTH AMERICA	61,613.00
ANDERSON ERICKSON DAIRY	53,521.61
BELLEFAIRE JCB	115,125.84
BOWLING CONSTRUCTION, LLC (local)	26,820.00
CAD CONSTRUCTION	78,900.00
CAMELOT EDUCATION - QCA	39,598.20
CARROLL SEATING COMPANY	77,914.00
CDW.G/CDW COMPUTER CNTR	80,804.85
CENTRAL IL ELECTRICAL	87,040.00
CND WRIGHT SPECIALTY	84,279.00
COMTECH HOLDINGS INC	35,960.00
CONSTELLATION NEWENERGY	60,209.71
CRAWFORD'S HOME FURNISH	77,041.00
DELL MARKETING LP	77,157.23
EVANS-MASON	57,040.00
FOX RIVER FOODS INC	104,786.09
FRONTIER	30,177.16
FSS INCORPORATED	71,482.00
GALESBURG C.U.S.D.#205	30,214.82
GORDON FOOD SERVICE	33,896.94
GREAT WESTERN SUPPLY	28,481.82
HALCOMB OIL CO (local)	94,130.54
IRC, INC. DRIVEWAYS	30,825.00
KEMPER CONSTRUCTION, INC.	96,146.00
CHILDREN'S HOME - KIEFER	27,736.42
KNOX-WARREN SPECIAL	956,672.83
KOHL WHOLESALE	139,781.40
KREILING ROOFING COMPANY	224,024.00
LAVERDIERE CONSTRUCTION	121,900.00
LOWERY MCDONNELL COMPANY	26,385.76
MAPES ASPHALT	44,394.00
MIDWEST BUS SALES, INC.	279,883.55
MIDWEST BANK	285,775.00
MIDWEST SERIVE GROUP	131,400.00
MILLER TRACY BRAUN FUNK	26,745.90
MONMOUTH WATER & SEWER (local)	36,988.26
MONARCH RENOVATION INC.	26,617.50
MTC COMMUNICATIONS	37,569.00
NEXTERA ENERGY SERVICES	48,577.92
NORCOSTCO	25,438.00
OFFICE MACHINE CONS.	69,425.82
PEARSON EDUCATION	32,781.38
PHILLIPS AND ASSOC ARCHIT	108,305.87
SECURITY SAVINGS BANK (local)	53,270.00
SHI INTERNATIONAL CORP	122,822.73
TROTTER GENERAL CONTRACTI	241,743.00
TYLER TECHNOLOGIES	53,144.61
UMB BANK NA	159,965.00
WASTE MANAGEMENT	25,220.02
	<u>\$4,978,108.41</u>

