

## Check Disbursements for The Month of April 2017

Vendor #	Vendor Name	Date	Check Amount
10326	Secretary Of State	04/03/2017	25.00
<b>Total</b>			<b>25.00</b>
10780	Farm King of Canton (GW)	04/07/2017	55.88
10784	TimbukTech, Inc (GW)	04/07/2017	20.00
10024	American Pest Control Inc	04/07/2017	95.00
10046	Benefit Planning Consultants Inc. (BPC)	04/07/2017	193.00
10064	Canton Daily Ledger	04/07/2017	153.00
10072	CCP Industries	04/07/2017	130.00
10146	Galesburg Electric Industrial Supply Inc	04/07/2017	165.40
10154	G-M Mechanical of Canton Inc	04/07/2017	132.25
10158	Graham Hospital Association	04/07/2017	316.00
10215	IWIRC	04/07/2017	164.00
10225	K C Sales Inc	04/07/2017	34.50
10227	Kemper Construction Inc	04/07/2017	576.00
10369	Trac Equipment Company	04/07/2017	77.80
10371	Truck Centers Inc	04/07/2017	127.01
10381	Vermeer Sales & Service of Central Illinois, Inc.	04/07/2017	1,650.00
10647	Tazewell County Landfill	04/07/2017	6,493.27
rabenanc	Nancy Rabel	04/07/2017	16.72
10079	Chemco Industries Inc	04/07/2017	165.04
10032	Afla Laval Ashbrook Simon-Hartley Inc.	04/07/2017	71.42
10052	Brenntag Mid-South Inc	04/07/2017	5,119.42
10072	CCP Industries	04/07/2017	587.97
10079	Chemco Industries Inc	04/07/2017	688.67
10090	Coe Equipment Inc	04/07/2017	615.27
10120	EJ Equipment	04/07/2017	3,039.36
10128	Farm King	04/07/2017	278.13
10129	Fastenal	04/07/2017	135.73
10149	Gasvoda & Associates Inc	04/07/2017	1,350.53
10201	IMCO Utility Supply Co	04/07/2017	12,015.00
10208	Interstate Battery of Central IL	04/07/2017	42.00
10239	Leander Construction Inc	04/07/2017	2,221.16
10284	PDC Laboratories Inc	04/07/2017	3,608.02
10307	Quill Corp	04/07/2017	117.99
10356	Tarter Feed and Fertilizer Service	04/07/2017	49.00
10366	Tobin Bros Inc	04/07/2017	3,279.00
10375	USA Bluebook	04/07/2017	1,497.18
10448	Southland Electrical Supply	04/07/2017	281.18
10586	Northern Tool & Equipment	04/07/2017	33.45
10910	Constellation New Energy, Inc	04/07/2017	10,338.62
<b>Total</b>			<b>55,933.97</b>
10439	Crawford's Home Furnishings	04/10/2017	5.38
10141	Fulton County Clerk & Recorder	04/10/2017	180.00
nmeyesta	Norman C Meyer Family Trust	04/10/2017	130.00
10762	Sloan Implement	04/10/2017	128.25
10737	Power Hawk Technologies Inc	04/10/2017	5,758.00
10007	Aec Fire Safety Security	04/10/2017	214.90
10013	Alexander Lumber	04/10/2017	7.98
10921	Chucks Towing & Recovery LLC	04/10/2017	400.00
10672	Cintas Corporation #396	04/10/2017	110.84
10123	Ellsworth Glass & Aluminum Inc	04/10/2017	100.00
10157	Graham Home Medical Equipment	04/10/2017	102.62
10196	Illinois Public Works Mutual Aid Network	04/10/2017	100.00
10463	LHF Compost Inc	04/10/2017	200.00
10357	Terrence McCann	04/10/2017	150.00
10922	Proctor First Care	04/10/2017	100.00
10304	QPR	04/10/2017	756.70

10316	Riverstone Group Inc	04/10/2017	392.08
10319	Safety Kleen Corp	04/10/2017	188.66
10013	Alexander Lumber	04/10/2017	32.87
10066	Canton Napa Auto Parts	04/10/2017	466.33
UB*00132	Chris Curfman	04/10/2017	300.00
10886	Engineered Solutions Midwest, Inc	04/10/2017	792.55
10447	Evoqua Water Technologies LLC	04/10/2017	362.35
10869	Future Environmental, Inc	04/10/2017	75.00
10161	Hach Co	04/10/2017	164.55
10227	Kemper Construction Inc	04/10/2017	2,108.04
10238	Lawson Products Inc	04/10/2017	414.59
10490	MTI Distributing Inc	04/10/2017	74.25
10306	Quick Electrical Contractors Inc	04/10/2017	388.37
UB*00131	Penny Welker	04/10/2017	25.00

**Total 14,229.31**

10049	Blue Cross Blue Shield Of Illinois	04/19/2017	1,511.23
10064	Canton Daily Ledger	04/19/2017	54.00
10129	Fastenal	04/19/2017	50.90
10369	Trac Equipment Company	04/19/2017	55.74
10024	American Pest Control Inc	04/19/2017	125.00
10046	Benefit Planning Consultants Inc. (BPC)	04/19/2017	197.79
10048	Birkeys Farm Store Inc	04/19/2017	375.11
10049	Blue Cross Blue Shield Of Illinois	04/19/2017	124,952.58
10051	Bolons Repair Inc	04/19/2017	8.95
10061	Thomas R Campion	04/19/2017	415.00
10064	Canton Daily Ledger	04/19/2017	185.00
10078	Centre State International Trucks Inc	04/19/2017	184.46
10095	County Truck Test Station	04/19/2017	120.00
10108	Digital Copy Systems	04/19/2017	336.25
10128	Farm King	04/19/2017	44.98
10129	Fastenal	04/19/2017	109.57
10142	Fulton County ETSB	04/19/2017	249.28
10146	Galesburg Electric Industrial Supply Inc	04/19/2017	772.45
10208	Interstate Battery of Central IL	04/19/2017	113.95
10218	Jarvis Welding Co	04/19/2017	49.92
10220	Joe Ginger	04/19/2017	450.00
10225	K C Sales Inc	04/19/2017	165.77
10246	Lozier Oil Company Inc	04/19/2017	11,646.70
10249	Maurer Stutz Inc	04/19/2017	9,869.56
10274	North Central Behavioral Health Systems	04/19/2017	3,744.00
10309	Ragan Communications Inc	04/19/2017	267.06
10327	Security Benefit Life	04/19/2017	2,969.68
10330	Sherwin Williams	04/19/2017	317.79
10364	TimbukTech Inc	04/19/2017	3,025.00
10389	Enforcement Video	04/19/2017	27.00
10469	Thomson Reuters - West	04/19/2017	169.50
10576	Oakdale Veterinary Center	04/19/2017	155.72
10647	Tazewell County Landfill	04/19/2017	5,682.67
10668	Elevator Safety Assoc LLC	04/19/2017	250.00
10700	Marco Inc	04/19/2017	25.00
10844	Quill	04/19/2017	190.33
10195	Illinois Payphone Systems Inc	04/19/2017	55.00
10246	Lozier Oil Company Inc	04/19/2017	1,158.57
10341	Spoon River Electric Co-Op	04/19/2017	389.76
10064	Canton Daily Ledger	04/19/2017	4,516.00
10048	Birkeys Farm Store Inc	04/19/2017	620.23
10049	Blue Cross Blue Shield Of Illinois	04/19/2017	41,688.62
10052	Brenntag Mid-South Inc	04/19/2017	16,157.82
10060	Camilles of Canton Inc	04/19/2017	534.50
10072	CCP Industries	04/19/2017	401.11
10079	Chemco Industries Inc	04/19/2017	194.95
10108	Digital Copy Systems	04/19/2017	200.15
10128	Farm King	04/19/2017	1,856.49
10129	Fastenal	04/19/2017	2,530.85
10149	Gasvoda & Associates Inc	04/19/2017	1,926.00
10154	G-M Mechanical of Canton Inc	04/19/2017	34.58

10225	K C Sales Inc	04/19/2017	665.56
10249	Maurer Stutz Inc	04/19/2017	2,636.25
10284	PDC Laboratories Inc	04/19/2017	4,791.58
10307	Quill Corp	04/19/2017	354.92
10341	Spoon River Electric Co-Op	04/19/2017	51.86
10356	Tarter Feed and Fertilizer Service	04/19/2017	49.00
10364	TimbukTech Inc	04/19/2017	600.00
10375	USA Bluebook	04/19/2017	539.99
10422	Armature Motor & Pump Co Inc	04/19/2017	2,032.03
10466	Overhead Door Corporation	04/19/2017	198.00
10660	Turk Automotive Alignment Co	04/19/2017	50.00
10682	Solenis LLC	04/19/2017	3,709.80
10732	Midwest Meter Inc	04/19/2017	12,652.92
10899	Season-All Lease Pmts	04/19/2017	96.00

**Total 269,560.48**

10066	Canton Napa Auto Parts	04/20/2017	128.44
10138	Fort Dearborn Life Ins Co	04/20/2017	19.45
10762	Sloan Implement	04/20/2017	483.36
10007	Aec Fire Safety Security	04/20/2017	680.00
10457	Bound Tree Medical	04/20/2017	363.21
10066	Canton Napa Auto Parts	04/20/2017	1,155.19
10672	Cintas Corporation #396	04/20/2017	109.32
10925	Clark, Baird, Smith	04/20/2017	83.75
10787	CliftonLarsonAllen	04/20/2017	8,500.00
10089	Cmi Inc	04/20/2017	325.00
10923	Dinges Fire Co.	04/20/2017	740.87
10138	Fort Dearborn Life Ins Co	04/20/2017	1,278.57
10774	Fulton County Department of Public Works Highways	04/20/2017	200.00
10199	Illinois State Police	04/20/2017	27.00
10614	Illinois State Police Academy	04/20/2017	3,233.12
10924	Law Enforcement Systems, Inc	04/20/2017	78.00
10922	Proctor First Care	04/20/2017	100.00
10567	Sentinel Emergency Solutions LLC	04/20/2017	6,010.52
sherdarr	Darren Sherwood	04/20/2017	100.00
10837	Shred-it USA LLC	04/20/2017	117.04
10338	Spoon River Animal Clinic P C	04/20/2017	17.50
10612	Taser International	04/20/2017	687.05
10385	Walter's Flowers Inc	04/20/2017	39.00
10490	MTI Distributing Inc	04/20/2017	934.15
10013	Alexander Lumber	04/20/2017	36.23
10754	Bodine Services of Peoria LLC	04/20/2017	4,282.00
10066	Canton Napa Auto Parts	04/20/2017	167.76
10787	CliftonLarsonAllen	04/20/2017	500.00
10926	Digital Control Company	04/20/2017	6,375.95
10125	Environmental Resource Associates	04/20/2017	572.46
UB*00133	Tina Ford	04/20/2017	135.27
10138	Fort Dearborn Life Ins Co	04/20/2017	486.02
UB*00136	Don Gentry	04/20/2017	12.64
10429	Gorsuch Appliance	04/20/2017	749.00
10166	HD Supply Waterworks	04/20/2017	2,497.26
UB*00135	Troy Hunter	04/20/2017	342.08
10235	Koenig Body & Equipment Inc	04/20/2017	6,748.00
10238	Lawson Products Inc	04/20/2017	69.72
10433	McLouth's Auto Body	04/20/2017	250.00
UB*00134	Russell Murphy	04/20/2017	5.02
10917	O'Reilly's Auto Parts	04/20/2017	121.64
10891	Pioneer Industrial Court	04/20/2017	1,936.24
10306	Quick Electrical Contractors Inc	04/20/2017	8,549.56
10362	The Fulton Democrat	04/20/2017	21.20

**Total 59,268.59**

10573	Foster Coach Sales Inc	04/24/2017	242.27
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**Total 242.27**

10416	BMO Bank of Montreal	04/25/2017	3,688.52
10249	Maurer Stutz Inc	04/25/2017	1,016.50
10416	BMO Bank of Montreal	04/25/2017	1,589.55
UB*00137	Betty Taylor	04/25/2017	22.97

10927	Suez	<b>Total</b>	<b>6,317.54</b>
		04/27/2017	3,156.36
		<b>Total</b>	<b>3,156.36</b>
10374	US Cellular	04/30/2017	56.70
10036	AT&T	04/30/2017	84.10
10764	AT&T	04/30/2017	55.00
10607	VOYA (formerly ING)	04/30/2017	2,100.00
10619	Bank of Farmington	04/30/2017	330.00
10708	Nationwide Investment Svcs Corp	04/30/2017	100.00
10004	ADP Automatic Data Processing	04/30/2017	1,030.75
10019	Ameren Illinois - ACH	04/30/2017	23,479.22
10059	Call One	04/30/2017	2,176.93
10091	Comcast	04/30/2017	318.65
10102	De Lage Landen Financial Services	04/30/2017	155.00
10167	Health Alliance Medical Plans	04/30/2017	351.00
10203	IMRF	04/30/2017	90,790.47
10374	US Cellular	04/30/2017	426.38
10380	Verizon Wireless	04/30/2017	751.74
10059	Call One	04/30/2017	43.07
10019	Ameren Illinois - ACH	04/30/2017	59.21
10059	Call One	04/30/2017	957.77
10091	Comcast	04/30/2017	209.70
10374	US Cellular	04/30/2017	243.47
10019	Ameren Illinois - ACH	04/30/2017	35,386.61
10116	Easypermit Postage	04/30/2017	4,830.51
10292	Pitney Bowes	04/30/2017	259.83
		<b>Total</b>	<b>164,196.11</b>
	Report Total:		<b>572,929.63</b>