

ANNUAL ACCOUNT
CITY OF BLOOMINGTON, ILLINOIS
YEAR ENDING
APRIL 30, 2009

Prepared by:

TIMOTHY ERVIN
DIRECTOR OF FINANCE

(ANNUAL ACCOUNT AS REQUIRED BY 65ILCS 5/3-10-5.1)

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McLEAN COUNTY, ILLINOIS

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CITY OF BLOOMINGTON, ILLINOIS

**STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES/NET ASSETS**

For the Year Ended April 30, 2009

	Governmental Funds					Proprietary Funds		Fiduciary Funds
	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Trust
REVENUES								
Taxes	\$ 62,077,573	\$ 6,261,365	\$ 3,414,548	\$ 1,247,490	\$ -	\$ -	\$ -	\$ -
Intergovernmental	456,653	5,141,433	-	1,913,695	-	-	-	-
Licenses and permits	1,159,244	-	-	-	-	-	-	-
Charges for services	14,169,222	1,032,422	-	-	-	23,685,800	14,797,009	6,687,762
Fines and forfeitures	1,009,603	48,593	-	-	-	-	-	-
Investment income	158,440	(44,219)	28,781	120,833	(2,060,280)	12,308	(1,248,401)	(12,148,844)
Other	667,834	1,092,472	-	273,460	307,765	1,063,651	-	-
Total revenues	79,698,569	13,532,066	3,443,329	3,555,478	(1,752,515)	24,761,759	13,548,608	(5,461,082)
EXPENDITURES								
Current:								
General government	19,803,890	497,681	-	-	-	-	-	-
Public safety	31,811,710	180,846	-	35,214	-	-	-	-
Highways and streets	4,228,382	4,198,853	-	-	-	-	-	-
Sanitation	8,994,956	-	-	-	-	-	-	-
Health and welfare	-	-	-	-	375,591	-	-	6,700,747
Culture and recreation	9,580,745	7,370,662	-	18,479	-	-	-	-
Community development	1,217	1,692,253	-	1,195,614	-	-	-	-
Debt service:								
Principal	-	10,125	5,630,000	-	-	-	-	-
Interest and fiscal agent fees	-	6,650	3,427,232	-	-	-	-	-
Capital outlay	1,132,554	139,231	-	9,149,987	8,857	-	-	-
Proprietary fund operating expenses	-	-	-	-	-	24,400,197	18,002,172	-
Total expenditures	75,553,454	14,096,301	9,057,232	10,399,294	384,448	24,400,197	18,002,172	6,700,747
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES (USES)	4,145,115	(564,235)	(5,613,903)	(6,843,816)	(2,136,963)	361,562	(4,453,564)	(12,161,829)
OTHER FINANCING SOURCES (USES):								
Transfers in	737,922	201,425	4,672,351	2,117,301	-	1,160,192	-	-
Issuance of long-term debt	-	-	-	-	-	-	-	-
Bond premium	-	-	-	-	-	-	-	-
Proceeds from sale of capital assets	107,716	2,193	-	-	-	-	-	-
Capital contributions	-	-	-	-	-	3,756,558	-	-
Transfers out	(5,183,750)	(1,318,312)	(935,198)	-	-	(1,451,931)	-	-
Total other financing sources (uses)	(4,338,112)	(1,114,694)	3,737,153	2,117,301	-	3,464,819	-	-
NET CHANGE IN FUND BALANCE	(192,997)	(1,678,929)	(1,876,750)	(4,726,515)	(2,136,963)	3,826,381	(4,453,564)	(12,161,829)
FUND BALANCE, BEGINNING OF YEAR	3,379,350	10,331,797	10,523,802	5,226,535	8,399,463	159,637,660	3,164,291	76,331,889
Prior period adjustment	936,886	737,602	(936,886)	-	-	(132,473)	(295,064)	-
FUND BALANCE, BEGINNING OF YEAR, RESTATED	4,316,236	11,069,399	9,586,916	5,226,535	8,399,463	159,505,187	2,869,227	76,331,889
FUND BALANCE, END OF YEAR	\$ 4,123,239	\$ 9,390,470	\$ 7,710,166	\$ 500,020	\$ 6,262,500	\$ 163,331,568	\$ (1,584,337)	\$ 64,170,060

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Charles R Thacker
Kenneth J Emmons
Ralph T Baer
Shelley S Schultz
Steven M Statz
Lance David Abel
Dustin M Stone
Timothy L Ervin
Sara L Mayer
Clayton C Matteson
Kenneth E Swanberg
Kenneth E Bilow
Jeremey T Meints
Joshua Glenn Wheeler
Joseph A Spidle
Justin D Gale
Eric R Purchis
Chad L Garey

Shane M Stork
Bradley M Peiffer
Chad M Hamel
Lee O Brewer
Robert E Poplett
Frank C Friend
David S Lamb
Paul J Czapar
Chuck F Otte
Garry L Beeler
Jill A Mayes
Andrew S Fortney
Stephen F Brown
Jeffrey S Hindman
Dewey L Kessinger
Jesse M Munk
Aaron A Veerman
Gabriel I Nege
James Michael Larimore
Scott J Fitchorn
Clint D Garey
Albert J Bailey
Benjamin B Brace
Shaun D Meredith
Jeffrey K Cochran
Linda S Fitzgerald
Jeffrey Scott Wernsman
Robert J Woosley
Ryan L Otto
Scott Alwood
Robert Steven Krones
Gavin A Pitcher
Robert F Floyd
Wei Cai
Joseph M Hoeniges
Raymond C McDannald
Trevor L North
Donald C Thompson
Richard J Batka
Sharon A Walker
Mark A McIntosh
James R Davis
George A Peifer
Curt L Maas
Tracy S Guenther
Jon E Barcus
Keith A Tarvin
Ronald J Brandel
Frank L Leach
David E Altic
Robert H McKinney
Steven C Moreland
Nikolai Leon Jones
Christopher Reed Brown
Michael E Bess
Adam R Ladendorf
Scott A Day
Mark J Langellier
Brad D Melton
Eric S Owens
Clayton M Arnold
Robert M Powell

Brett F Lueschen
Christopher R Dowell
George W McGonigle
Timothy J Power
Jeffrey A Patterson
Jeffrey D Eckhoff
Carol E Torrens
James G Hall
Robert B Peterson
Garry L Hinderliter
David W Williamson
Charles E Casagrande
Scott M Oglesby
Timothy D Marvel
David L Hall
Kiel S Nowers
Robert A Raycraft
William S Wright
Brent J Smallwood
Richard B Hirsch
Shad M Wagehoff
David A Quinn
Scott M Sikora
Paul A Swanlund
Martin A Krylowicz
Verne E Hughart
William B Buchanan
Mark J Ashmore
Steven M Clifford
Tory L Daugherty
Anthony M Mangina
Joshua A Loudenburg
Jason M Wingate
Kevin M Raisbeck
Robin C Davis
Kurt M Haas
Brian D Evans
David E Goodman
Tommy L Manns
Ivy A Thornton
Ronnie R Shriver
Scott A Karstens
George W Kutz
Richard W Beoletto
Bradley R Ficek
Todd A Keil
Wesley E Jones
David C White
Kim Cravens Nicholson
Steven A Zimmerman
Christopher E Kane
Richard T Holz
Amy J Keil
Tyson A Shultz
Mitchell J Junis
Samuel R Kelch
James L Smith
Justin A Shively
Jesus V Tubia
Steven L Frerichs
Jane E Chamberlain
Jason P Anglin

Chad G Cusac
Robert A Moews
Jerimiah Liebendorfer
Eric J Riegelein
Gary E Gentry
Brenton F VanHoveln
Troy C Watson
Jason A Kernosky
Steven J Connor
Steven D Fanelli
Gil Winger
Fredric N Martin
William C Lynn
Chad M Hitchens
John F Heinlen
David Lee Ziemer
Patrick J Miller

\$75,000.00 -- \$99,999.99

Andrew S Chambers
Todd R McClusky
Todd M Walcott
Oliver S Love
Lyle R Oliver
Gene C Berkley
Brad McCollum
Tommy L Walters
Scott W Mathewson
Timothy Lane
Robert B Henson
David B Wall
Russel C Waller
Jared A Roth
Kevin M Kutchma
Randy J Woith
Elias E Mendiola
Carl R Reeb
Barbara A Wells
Geoffrey S Harris
Shawn D Albert
Allen K Hightower
Geoffrey A Grosse
Michael C Burns
Jack D McQueen
Edward E Shumaker
George D Boyle
Steven W Hill
James V Stokes
James G Sutherland
John B Atteberry
Brice W Stanfield
Lance D Benedict
Dale L Prouty
Robert L Brooks
Gregory S Kallevig
Richard M Twait
Scott L Cheeseman
Jeffrey P Albee
Tony S Adekoya
Matthew D Dick
Ruth Ann Fraker

Darcy A Shreves
Tracey Marie Sullivan Covert
Thomas A Rena
Matthew J Bozarth
Michael J Chaon
Joshua A Swartzentruber
Cory R Matheny
Chad E Wamsley
Michael Jordan
John H Thomas
Daniel A Donath
Michael A Fazio
Matthew J Augsburg
Gary D Smith
Erik P Yamada
Thomas D Talley
Marvin K Arnold
Michael E Gray
Robert Sheain Kosack
Mark R Visintine
Shawn T Campbell
James B Schreiber
Michael E Hartwig
James E Karch
Michael A Fry
Kevin A Kothe
Roger A Troxel
Douglas R Stretch
Marcia Leanna Wikoff
John W Meckley
Eric C Leman
Stephen A Sicinski
Steven J Giusti
Greg A Montague
Brian P Day
Steven Petrovics
Richard Carter
Gary L Gundy
Jeffrey D Flairty
Thomas E Koranek
Matt E Segobiano
Henry R Craft
John R Kennedy
Laurie B Wollrab
James R Tatman
Karen D Cook
Dave W Johnson
David L White
Parrish N Brown
Gary E Poland
Timothy M McCoy
Brian M Mohr
Donald L Newton
Larry D Watson
Randall T Wikoff
Gregory A Scott
John S Jackson
Eric C West
Eric C Vaughn
Lester F Siron
Kenneth A Bays
David A Burke

Mark R Huber
Georgia A Bouda
Daniel W Hoeniges
Chalmers Bruce Marquis
James C Donnelly
Jeffrey M Klepec
Richard R Barkes
Hannah R Eisner
Jeffery L Emmert
Troy D Doza
Gary Andrew Sushka
Sandra D McBurney
Scott A Sprouls

\$100,000.00 -- \$124,999.99

Ronald L Wall
Peter J Avery
Jeffrey William Day
Joseph M Butcher
John H Tobias
Gayle E Cyrulik
James W Johnston
Clay E Wheeler
Brian D Brown
Michael L Johnson
Larry E Shepherd
John R Garrelts
David B Adelsberger
Kenneth T Pouliot
Mark L Blain
Daniel E Augstin
Mark S Esme
J Todd Greenburg
Randy R Ralston
Craig M Cummings
Mary J Johnson
Barbara J Adkins
Michael S Kimmerling
Darrel R Petri
David A Brown
Stanley T Harris
Paul D Williams
Michael A Walsh
Kristina A Williams
Robert P Siron
James C Poisel
Emily V Bell
Robert J Wall
Mark E Kratzner
Timothy C Stanesa
Richard S Clem
Roger A Dyson
Willis E Slaughter
Thomas J Bready
Gary E Johnson
Randall D McKinley
Keith A Ranney

\$125,000.00 and over

Douglas G Grovesteen
Elmer L Schaefer

Brian Brakebill
Gary R Gilfillan
Michael W Fowler
Dan W Shanks
Allen Swanson
Connie S Griffin
Judy K Whitehart
John H Hill
Dean Kohn
Roger J Aikin
Thomas A Hamilton

Total Number of Employees: 1,299.00 **Grand Total:** 45,035,536.73

10-8 Outfitters	\$11,011.50
1800gofedex 10010007	\$5,081.57
3d Design Studio Llc	\$38,520.83
3m Traffic Control Materials Division Inc	\$48,102.50
Ab Hatchery And Garden Ce	\$12,610.28
Accela	\$15,446.92
Accumed Billing Inc	\$107,715.50
Accurate Site Specialist	\$42,750.00
Ace Hi Glass	\$3,366.34
Acs Government Systems	\$91,256.87
Action Roofing Inc	\$11,485.00
Active Network	\$10,466.67
Addoco Inc	\$4,050.00
ADP, Inc.	\$15,755.93
Adt Security Systems Inc	\$14,235.67
Advance Auto Parts	\$8,778.07
Advanced Public Safety Inc	\$10,777.50
Advanced System Designs	\$5,000.55
Advanced Training System	\$16,486.00
Advantis Technologies, Inc	\$8,403.00
AEG Live Western Region	\$48,642.59
Aercor Wireless Inc	\$4,025.00
Afix Technologies Inc	\$5,550.00
Aflac	\$3,247.54
Agency for the Performing Arts, Inc.	\$12,000.00
Agilemesh Inc	\$58,793.40
AIU Holdings	\$88,413.00
Alexander Chemical Corporation	\$14,700.00
Alexander Lumber Co	\$4,371.73
Alienware	\$3,745.44
All Forms & Checks	\$15,779.53
All Prdcts Autmtve Inc	\$4,162.30
All Weather Courts Inc	\$2,800.00
Allied Municipal Supply	\$17,036.76
Allied Waste Services	\$19,036.44
Allied Waste Services Of Bloomington	\$228,881.41
Allsteel Customer Servic	\$7,903.61
Alpha Baking Company	\$2,784.48
Alpha Graphics	\$22,981.13
Altorfer Inc	\$10,408.87
Amazon.Com	\$18,285.46
Amer Water Works Lb	\$5,134.00
AmerenIP	\$1,770,427.29
American Stagemobile Inc	\$141,850.00
American Zoo & Aquarium Association	\$3,207.00
AMP Live Events1	\$17,939.00
Amsan Llc	\$6,640.55
AmSan LLC	\$26,723.43
Amz Amazon Payments	\$3,884.50
Anderson Electric Inc	\$15,508.37
Anderson, David	\$9,055.37
Anixter Inc	\$3,357.79
Antigua Group Inc	\$20,030.20
APA1	\$25,000.00
Apace Architects & Engineers	\$31,439.00
Aramark Uniform Services Inc	\$19,505.71
Artist Group International, LLC	\$22,500.00
Artspower Inc	\$11,200.00
Associated Sandblasting	\$5,100.00
At Systems Inc	\$3,784.88
At&T	\$25,924.17
Automated Communications Inc	\$6,577.00

Automatic Fire Sprinkler Company	\$4,153.68
Avantis Italian Restaurant	\$41,657.85
Awwa Research Foundation	\$10,155.00
B & D Lawn Service	\$12,459.00
B/N Football, LLC	\$251,707.55
Baby Boom Llc	\$28,000.00
Baby Fold	\$7,458.83
Backyardigans Touring, LLC	\$25,429.00
Bag Boy	\$2,921.82
Bair Software Inc	\$2,847.00
Baker & Taylor - Books	\$165,712.63
Baker & Taylor Co	\$33,252.64
Baker & Taylor Entertainment	\$10,580.44
Bank of New York	\$33,614.64
Battery Spec & Golf Cars	\$21,264.54
Bcbs Of Illinois	\$2,762.89
Becker Arena Products	\$3,255.25
Belson Outdoors	\$10,302.00
Bennett Electronic Services Co., Inc.	\$8,527.46
Bennett, Jami	\$3,460.70
Bensinger Dupont And Associates	\$21,448.80
Bentley Systems Inc	\$36,639.15
Berner Excavating	\$4,519.70
Best Buy 00000497	\$24,349.67
Big Hook Crane Service Inc	\$2,714.50
Bill Young Productions	\$3,360.00
Birkey's Farm Store Inc	\$284,165.80
Bl Mckee Environmentl Inc	\$16,725.00
Black Rebel Motorcycle Club Tours, Inc.	\$7,200.00
Blm Cycle And Fitness	\$3,054.23
Bloomington Housing Authority	\$8,094.20
Bloomington Normal Airport Authority	\$50,000.00
Bloomington Normal Ihoa	\$25,550.00
Bloomington Normal Public Transit System	\$552,494.86
Bloomington Normal Water Reclamation District	\$4,740,809.73
Bloomington Offset Process Inc	\$4,248.00
Bloomington Pb Llc	\$47,358.06
Bloomington Township	\$166,916.75
Bloomington Transfer Stat	\$929,937.48
Bloomington Transmission	\$5,465.00
Blue Moon Security	\$6,599.00
BMI Concessions	\$124,987.95
BMI Hockey, LLC	\$350,090.06
Bmi Supply	\$2,852.68
B-N Convention & Visitors Bureau1	\$2,950.00
Board Of Elections	\$285,552.75
Bob Ridings Inc	\$19,674.00
Bobcat Of Peoria	\$12,940.51
Bodine Services Inc	\$4,630.00
BOPI	\$2,783.58
Bound To Stay Bound Books	\$10,445.03
Bound Tree Medical Llc	\$27,918.54
Bozarth, Matthew	\$4,250.04
Brad Barker Motors Inc	\$8,856.65
Bradford Supply	\$6,902.31
Bradford Supply Co	\$6,192.18
Bradys Lumber And Construction Inc	\$53,524.00
Brenntag Mid South Inc	\$11,897.50
Brenntag Mid-South	\$13,101.22
Brent, Jerry	\$3,770.20
Brewster Investigations	\$14,134.00
Bridgestone Sports Inc	\$3,821.81

Briggs, Steven	\$4,234.71
Brodart Supplies	\$5,105.41
Bromenn Health Care	\$14,090.62
Bromenn Healthcare	\$2,610.28
Bromenn Physicians Management Corp	\$80,720.34
Brothers Entertainment Merchandising	\$34,811.00
Bruno, Charles	\$2,500.00
Buchanan Communications Inc	\$108,105.97
Buchanan Enterprises	\$3,395.96
Buddys Grounds Maintenance	\$2,869.00
Bull Market Turf Ornamental Inc	\$12,552.53
Bullex Digital Safet	\$2,500.00
Bumper To Bumper	\$4,193.63
Burwood Group Inc	\$9,418.88
Calgon Carbon Corp.	\$25,212.00
Calgon Carbon Corporation	\$75,636.00
Callaway Golf	\$35,712.77
Capitol Group	\$13,816.55
Capitol Group Blm 04	\$9,378.45
Capitol Steps Productions Inc	\$13,600.00
Capodice Excavating, Dave	\$55,525.50
Cardiac Science C01 Of 01	\$2,955.15
Cargill Deicing Technolog	\$329,379.23
Cargill Inc - Salt Division	\$36,806.49
Carolina Chocolate Drops Llc	\$7,580.00
Caseys General Stores Inc	\$2,500.00
Cds Office Systems	\$7,518.00
Cds Office Technologies	\$2,536.44
Cdw Government Inc	\$18,003.04
Cdw Government Inc	\$180,450.87
Ceburar, Craig	\$5,349.00
Celebrity Placement Services	\$36,280.00
Cellebrite Usa Corp	\$4,039.00
Center Point Large Print	\$2,937.42
Centers For Medicare And Medicaid Services	\$4,724.92
Central Il Trucks Inc	\$14,757.39
Central Illinois Arena Management	\$461,687.08
Central Nebraska Packing	\$4,688.60
Central Supply Co	\$8,295.69
Central Supply Co	\$8,132.88
Challenger Learning Center	\$25,000.00
Chateau	\$32,786.39
Chateau At Bloomington	\$8,064.73
Cherish The Ladies Inc	\$15,000.00
Chester Pool Systems Inc	\$4,520.00
Childers Door Service	\$3,070.75
Childrens Foundation	\$24,052.96
Children's Plus 01 Of 01	\$4,538.50
Childrens Plus Inc	\$3,196.97
Choice Ticketing Systems	\$24,250.00
Chrisman, Jay	\$6,372.00
Christda Enterprises Inc	\$6,000.00
Cimco Refrigeration Inc	\$8,669.75
Cimco Refrigeration Inc.	\$7,604.30
Cintas Corp #396	\$4,243.52
Citizens Equity First Credit Union Cefcu	\$400,000.00
City Beverage Llc	\$20,041.55
City National Bank	\$162,750.00
City Of Bloomington Petty Cash	\$40,993.24
City Of Bloomington Township	\$47,393.11
City Of Bloomington Water Fund	\$214,756.07
Clare House	\$5,000.00

Clark & Barlow Hardware Co	\$9,361.84
Clark & Barlow-Bloom	\$13,073.18
Clark Dietz Inc	\$324,076.12
Clay Dooley Auto Service	\$20,320.05
Clemens & Associates	\$28,626.58
Clemens Associates Life Agency Ltd	\$3,166.67
Cleveland Golf	\$7,049.05
Cody Tree Service Inc	\$4,500.00
Coe Equipment Inc	\$21,757.26
Comcast Of Florida Illinois Michigan Inc	\$13,048.00
Comcast Spotlight	\$35,833.12
Commerce Bank	\$1,979,400.00
Communications Revolving Fund	\$50,628.49
Community Health Care Clinic	\$30,000.00
Commvault Systems Inc	\$5,000.00
Commvault Systems, Inc	\$8,929.16
Comtech Financial Corp	\$5,825.00
Concord Engineering And Science	\$4,839.00
Conley Group Inc	\$14,772.62
Connoisseur Media Llc	\$5,017.00
Connoisseur Media LLC	\$6,977.85
Connor Co	\$3,078.06
Consoer Townsend & Assoc Inc	\$120,556.85
Continental Carbonic Products	\$17,945.28
Control-Tech. Inc	\$5,182.75
Convention & Visitors Bureau	\$544,714.20
Cook, Chad	\$6,324.00
Copy Shop	\$10,258.60
Corn Belt Energy Corporation	\$354,788.29
Cornerstone Construction, L.L.C.	\$4,800.00
Costume Gallery	\$2,819.31
Covermaster Inc	\$2,944.93
Crawford Murphy And Tilly Inc	\$3,021.52
Creative Artists Agency	\$137,500.00
Creative Audio	\$10,200.00
Crescent Elec Br 25	\$7,985.36
Cross Implement Inc	\$73,431.90
CSS Audio	\$6,500.00
Ctg Inc. Of Illinois	\$5,878.00
Cti Police Service Canines	\$5,000.00
Cub Foods #219	\$12,067.85
Cues Inc	\$4,730.99
Cummins Mid-States Power Inc	\$8,020.24
Curtis & Co.	\$2,561.00
Cvs Pharmacy Inc	\$13,604.42
Daily & Associates Inc	\$7,378.20
Dale Cochran Trucking Inc	\$16,371.00
Darnall Concrete Product	\$20,429.34
Darnall Concrete Products Co	\$14,401.93
Davidson Titles Inc	\$3,846.04
Davis Foundation, David	\$34,667.00
Dawdy Services Inc	\$5,845.55
De Lage Landen Operational Services Llc	\$2,560.00
Decatur Park Singers	\$2,940.00
Dell Marketing Lp	\$3,752.04
Dell Sales & Service	\$4,817.38
Demco Inc	\$10,073.02
Dennison Ford Bmw Yugo Inc	\$26,927.97
Desperotto Touring, Inc.	\$2,500.00
Devyn Corporation	\$233,060.00
Diamond Vogel Paint Cent	\$13,306.76
Diamond Vogel Paints	\$50,537.12

Directory Adv-Idearc	\$5,260.50
Disposal.Comalliedwste	\$22,387.89
Disson Skating	\$25,000.00
Dmi Dell Bus Online	\$46,060.79
Dmi Dell K-12/Govt	\$33,191.37
Dmi Dell Sm Bus	\$15,264.56
Docu Corp International	\$30,369.66
Don Smith Paint And Wa	\$5,177.10
Donahue Associates Inc	\$4,402.73
Donovan Commercial Industries Inc	\$6,800.00
Doobro Entertainment Corp.	\$30,000.00
Douglas Apartments - Office	\$39,014.35
Downtown Bloomington Assoc	\$191,200.00
Drake Scruggs Equipment Inc	\$23,015.70
Drs Doran Capodice And Efaw Llc	\$3,605.40
Drummond	\$13,538.47
Drummond American Corporation	\$14,604.96
Dtb Llc	\$10,000.00
Dtn	\$2,612.50
E.M. Vitu Inc	\$5,010.00
Ebsco Info Service Cg	\$3,734.18
Ebsco Subscription Service	\$23,240.19
Ecology Action Center	\$10,609.00
Econolodge	\$3,217.50
Economic Development Council	\$76,107.50
Eiy Co Inc	\$4,452.07
Elegant Limousines	\$3,822.00
Elegant Limousines Inc	\$3,840.75
Emmett Scharf Elec Co	\$14,653.72
Energ4 Free Inc	\$3,380.00
Erb Turf Equipment Inc	\$17,121.15
Ervin, Timothy	\$3,129.66
Esri Inc	\$17,456.54
Evans, Hugh	\$3,519.05
Evergreen Fs, Inc	\$1,269,231.08
Evergreen Racquet Club	\$11,580.00
Evisions Inc	\$5,000.00
Ez Up Direct Com Llc Colt	\$3,373.87
F & W Lawn Care Specialists	\$5,594.10
Facts On File Inc	\$6,907.36
Farm & Fleet Bloomington	\$5,265.32
Farnsworth Group Inc	\$534,624.90
Farr Associates	\$20,046.46
Fastenal	\$4,787.53
Fastenal Co	\$13,837.99
Fastenal Co-Mo/To	\$25,584.65
Fastenal Co-Retail	\$3,094.91
FEA Merchandising, Inc.	\$15,969.59
Federal Express	\$2,846.38
Fedex Pay-By-Phone	\$2,996.30
Feld Entertainment1	\$101,719.65
Felmley Dickerson	\$53,308.04
Finch, Brian	\$6,000.00
Finegan, James	\$4,954.00
Fire Academy	\$2,796.00
Fire Pension Fund	\$2,637,757.65
First Student Inc	\$3,392.57
Fob Development Inc	\$88,406.46
Footloose On Tour	\$30,000.00
Foremost Industrial Techn	\$4,475.32
Foremost Industrial Technologies	\$73,445.41
Formmaker Software Inc	\$251,465.40

Foster, Ruthie	\$7,500.00
Four Seasons Association Inc	\$73,410.00
Franczek Radelet And Rose	\$6,344.30
Frantz, Allyson	\$4,960.80
Freedom Lawn Maintenance,	\$4,510.00
Freesen Inc	\$53,000.00
Fs Farmtown 100177014	\$6,976.99
Gabriel Roeder Smith And Company	\$10,000.00
Gale Group	\$7,183.92
Gallagher Byerly, Inc	\$25,222.00
Gametime Inc	\$7,165.04
Garda CI Great Lakes Inc	\$5,331.97
Gathering Storm Lic	\$10,751.83
GDS DISPLAYS	\$16,434.13
Ge Capital Information Technology Solutions Inc	\$2,660.16
Ge Fanuc Automation Americas Inc	\$3,527.14
Ge Fanuc Automation Na	\$4,435.99
Ge Money Bank	\$34,565.83
Ghost Town Entertainment, Inc.	\$24,750.00
Gildner Plumbing Inc	\$919,368.27
Gire Construction Inc	\$50,395.34
Gli Irrigation And Plumbing	\$23,828.00
Global Emergency Products Inc	\$33,288.93
Godwin Pumps Of America	\$33,310.00
Gold Medal	\$2,855.81
Goldsborough, Gene	\$40,000.00
Goodpaster Jamison Inc	\$3,406.62
Google R3 Systems Inc	\$5,175.00
Grainger Inc	\$6,872.72
Great American Cleaning Services	\$57,508.40
Great Plains Media	\$8,815.17
Greentree Inc	\$25,050.00
Gridley Telephone	\$2,955.15
Grolier Pub.Grolier Ed.Le	\$5,522.10
Grove On Kickapoo Creek Joint Venture	\$689,549.47
Growing Grounds Lawn & Garden	\$3,259.66
Gsp Marketing Inc	\$4,566.08
Guidance Software Inc	\$10,000.00
Guidance Software Inc	\$9,120.58
H2o C Engineering Llc	\$4,900.00
Habitat For Humanity	\$84,826.12
Hach Chemical Co	\$54,854.42
Hach Company	\$15,687.26
Hales, David	\$3,593.41
Halogen Supply Co	\$6,103.60
Halverson, Joy	\$5,167.25
Haney, Joe	\$30,516.82
Haney, Tony	\$43,367.00
Harlan Vance Co	\$10,086.22
Harlan Vance Company	\$7,406.29
Harmony Artists Inc	\$35,752.00
Harris Uniforms	\$6,721.95
Hd Supply Waterworks Ltd	\$16,743.86
Health Alliance	\$2,392,528.00
Health Designs Inc	\$4,740.00
Healthcare Service Corporation	\$3,975,957.99
Heartland Community College	\$6,726.00
Heartland Payment Systems	\$4,113.22
Heen Enterprises Llc	\$25,000.00
Helena Chemical Company Inc	\$205,450.93
Hempstead, Cathy	\$3,061.80
Henricksen & Company Inc	\$6,302.53

Heritage Machine & Welding	\$22,950.78
Hermes Service & Sales	\$57,895.54
Hermes Service & Sales Inc	\$9,802.44
Heyworth Printing	\$3,825.00
Hicksgas	\$5,089.83
Hicksgas Fairbury Inc	\$6,719.52
High Mileage, Inc.	\$18,000.00
High Rise Communications	\$11,925.00
Highsmith Inc	\$2,846.85
Highway Technologies #226	\$4,158.65
Highway Technologies Inc	\$11,753.27
Hill Radio	\$3,613.04
Hoerr Inc, P J	\$52,919.27
Hoh Water Technology Inc	\$4,060.15
Home Depot Credit SVCS	\$14,588.41
Hooah Music Inc	\$20,000.00
Hornungs Pro Golf Sales Inc	\$3,820.70
Hp Direct-Publicsector	\$14,670.00
Hp Services	\$203,221.92
HPMI, LLC	\$24,000.00
Hugh Evans Refrigeration	\$7,939.51
Hume Dds, Jonathan	\$6,029.90
Humphreys, Darren	\$2,500.00
Hundman Lumber Do-	\$18,434.82
Hundman Lumber Mart	\$21,983.55
Hurley Consolidated Enterprises Llc	\$8,780.00
Hutchcraft Van Service Inc	\$40,744.65
Hyatt Hotels Mnpls	\$3,119.60
Hydrologic Water Management Systems Inc	\$7,317.03
I.A.T.S.E. Local #193	\$10,243.35
Iace Travel	\$25,297.00
Ian Moore Productions Inc	\$5,575.00
Ibs Mid Illinois	\$13,613.68
Icon Entertainment Group, Inc.	\$418,197.18
Identix Incorporated	\$18,792.00
IHSA2	\$90,487.46
Ikon Financial Services	\$4,765.24
Ikon Office Solutions	\$27,135.65
Ikon-North America	\$10,329.29
Il Dept Of Transportation	\$92,523.29
Il Municipal League	\$3,868.00
Il Oil Marketing Equipment Fund	\$20,807.30
Il Park & Rec Assc	\$3,348.00
Il Secretary Of State	\$3,673.00
Il State Police	\$94,593.18
Il State Treasurer	\$22,458.74
Illini Fire Equipment Co	\$3,312.50
Illini Porta-Potty	\$16,722.10
Illini Radio Group	\$5,191.24
Illinois Department of Revenue	\$19,050.06
Illinois Environmental Protection Agency	\$474,734.81
Illinois House Building, Llc	\$23,661.13
Illinois Municipal Retirement Fund	\$2,825,458.03
Illinois Prairie Electric Inc	\$9,829.55
Inf Infousa	\$13,650.00
Inf Polk Directories	\$4,360.00
Ingram Distribution Group Inc	\$58,117.63
Institute For Collaborative Solutions Inc	\$19,999.92
Integrated Business Syste	\$5,399.40
Integrated Business Systems, Inc	\$11,522.70
Interchange City West Llc	\$422,146.38
Internal Revenue Service	\$2,092,790.84

International Association	\$2,520.00
International Championship Events	\$20,000.00
International Pharmacy Management Inc.	\$40,356.28
Interstate All Battery Center	\$4,153.97
Interstate Battery Blmgt	\$6,615.20
Interstate Center, Inc	\$3,680.00
Irth Solutions Inc	\$2,707.00
Isu	\$10,257.80
ISU Vidette	\$2,581.18
Iwu	\$41,955.75
Jefferson Pilot Financial Insurance Co	\$45,378.95
Jewel-Osco 3073	\$2,855.18
JHT1, Inc.	\$9,000.00
Joe Ahrens Inc	\$9,560.50
Johlin Measurement Ltd	\$10,723.00
Johnson Controls	\$13,494.25
Johnson Controls, Ssna	\$14,867.38
Johnston Contractors Inc	\$231,951.80
Johnston's	\$15,493.60
Jopac Companies	\$31,933.64
Jp Morgan	\$2,465,526.31
Julie, Inc.	\$15,114.65
K K Stevens Publishing Co	\$27,318.22
Kaeb Sanitary Supply Inc	\$6,665.27
KBNHA Enterprise, Inc.	\$60,000.00
Keldon, Inc-Times Past Inn	\$2,571.60
Kelley And May Dirtworks	\$4,592.35
Kemira Water Solutions Inc	\$18,908.32
Kemiron Companies, Inc	\$21,354.02
Kennedy, Jeff	\$2,500.00
Key Equipment & Supply Co	\$434,877.79
Kidwell, Vicki	\$20,172.50
Kirby Risk Elec Supply #3	\$7,615.32
Kirk C&D Recycling Inc	\$316,304.48
Kmart	\$6,984.89
Knob Hill Nursery Commercial Landscaping Inc	\$8,550.00
Knoll Inc	\$2,677.58
Knorr, Nancy	\$10,625.00
Koenig Body & Equipment	\$15,630.41
Kone Elevator	\$8,441.94
Kone Inc	\$13,048.00
Krieg, Diana	\$2,500.00
Krug, Dennis	\$5,763.50
Lady A'D Productions Inc.	\$2,500.00
Laesch Electric Inc	\$25,778.76
Lake Bloomington Association	\$2,500.00
Landmark Ford Inc	\$69,369.00
Landshire Inc	\$10,508.31
Lasalle Systems Leasing Inc	\$53,864.14
Laskowski Plumbing Inc, Tom	\$87,786.78
Lason	\$15,107.66
Law & Justice Commission	\$10,800.00
Law Enforcement Associate	\$14,385.00
Lawrence Schultz Inc	\$23,000.00
Lawson Products	\$26,989.77
Lawson Products Inc	\$22,991.86
Le Print Express (Norm	\$7,373.60
Leak Detection Services Inc	\$30,765.00
Learning Express Llc	\$4,770.00
Leftfield Productions Inc	\$18,500.00
Leman, Sam Inc	\$4,410.57
Leman's Chevy City	\$11,610.99

Lesman Instrument Co	\$6,798.93
Lets Go Play Inc	\$29,900.00
Level 3 Communications	\$6,968.50
Levi, Ray, Shoup, Inc.	\$3,561.50
Lewis Yockey & Brown Inc	\$36,321.69
Lexisnexis	\$3,044.00
Library Partnership Trust	\$5,500.00
Lincoln Trail Libraries System	\$21,407.00
Liu Of Na National (Industrial) Pension Fund	\$37,146.30
Llc/Idot Qcqa	\$4,050.00
Looking For Lincoln Heritage Coalition	\$32,400.00
Los Lobos Corporation	\$20,000.00
Lovel, Katrina	\$15,533.80
Lowes #01203	\$27,461.47
Lucier Chemical Industries Inc	\$30,155.43
Lyris Technologies, In	\$2,863.00
M & M Ag Inc	\$4,961.50
M A Bruder #3877	\$4,328.62
Mahomet Aquifer Consortuim	\$5,000.00
Main & Veterans General Partnership	\$55,000.00
Mangolanguages.Com	\$3,500.00
Marathon Sportswear	\$11,224.80
Marquis Beverage Service	\$8,983.95
Marshall Cavendish Corp	\$5,334.63
Martin & Bayley Inc	\$2,575.00
Martin Digital Display	\$7,171.00
Martin Equipment Co Inc	\$17,176.37
Mason Sound	\$5,000.00
Masters Inc, Wm	\$91,760.00
Mathis Kelley Cnst Suply	\$3,137.13
Mathis Kelley Construction Co	\$5,593.41
Maximus Inc	\$11,305.00
Mayol Plumbing & Heating	\$76,717.80
Mayol, Mike	\$71,106.09
Mccann, Terrence	\$4,950.00
Mcdermott Will And Emery Llp	\$9,402.74
Mcgladrey & Pullen Llp	\$4,570.00
Mckinley, Randall	\$2,999.84
Mclean Cnty Glass/Mi	\$13,712.20
Mclean County Area Ems System	\$39,075.00
Mclean County Asphalt Co	\$152,449.13
Mclean County Asphalt Co	\$15,258.21
Mclean County Chamber Of Commerce	\$3,736.00
Mclean County Collector	\$11,377.55
Mclean County Concrete Co	\$1,206,395.34
Mclean County Glass & Mirror	\$5,643.19
McLean County Glass & Mirror	\$3,726.50
Mclean County Health Dept	\$119,568.36
Mclean County Highway Dept	\$472,802.76
Mclean County Land Trust H313	\$378,911.96
Mclean County Materials Co	\$86,605.55
Mclean County Museum Of History	\$20,011.70
Mclean County Public Building Commission	\$1,121,528.00
Mclean County Recorder Of Deeds	\$2,940.00
Mclean County Regional Planning	\$20,347.48
Mclean County Sheriff	\$21,003.96
Mclean County Soil & Water Conservation District	\$139,621.80
Mclean County Title Co	\$3,535.00
Mclean County Treasurer	\$161,675.62
Mcneilus Trucks & Manufacturing	\$2,907.14
Mcroberts Sales Co. Inc.	\$6,305.24
Med - Vet	\$3,049.79

Medtronic Physio-Control Corp	\$23,440.96
Melliere, Francis	\$6,470.00
Menards 3072	\$20,185.10
Menards/HSBC	\$4,740.58
Merit Employment Assessment Services Inc	\$3,468.90
Merle Pharmacy	\$8,971.30
Mes Illinois	\$69,891.07
Mesirow	\$13,031.77
Mickey's Linen & Towel	\$4,205.72
Mickeys Linen And Towel Supply Inc	\$3,050.67
Mid Central Community Action	\$72,363.13
Mid Illinois Mechanical Services, Inc.	\$5,218.53
Midco Inc	\$14,617.81
Midland Paper	\$21,361.12
Midland Paper Company	\$3,413.86
Midwest Construction Rent	\$22,726.61
Midwest Construction Rentals Inc	\$7,543.13
Midwest Forestry Llc	\$9,800.00
Midwest Groundcovers	\$3,705.60
MidWest Office Supply	\$6,677.36
Midwest Pool And Court	\$5,233.90
Midwest Tape Llc	\$47,830.52
Midwest Trading Inc	\$6,694.99
Miller Janitor Supply	\$21,428.76
Miller Janitor Supply	\$62,689.53
Mississippi Lime Co	\$348,163.61
Missoula Childrens Theatre Inc	\$3,400.00
Mnj Technologies Direc	\$8,448.42
Monterey Inter. Talent Agency, Inc.	\$12,500.00
Moody's Investors Service	\$5,500.00
Morin, Patricia	\$2,500.00
Morine Inc	\$5,040.00
Morris Ave Garage	\$3,030.00
Motion Industries Il66	\$11,001.52
Motion Industries Inc	\$31,600.43
Motion Laboratories Inc	\$2,840.35
Motor Parts Equipment Corp	\$3,934.30
Motorola, Inc. - Online	\$23,248.12
Mueller & Reece, LLC	\$52,581.80
Mueller Co Ltd.	\$3,516.98
Mueller, John	\$12,500.00
Municipal Emergency Servi	\$22,158.05
Municipal Emery Chain	\$8,962.72
Municipal Information Systems Inc - Misi	\$13,620.00
Music Shop Inc, The	\$52,022.47
Music Theatre Internation	\$3,087.00
Mutual Wheel Co	\$15,385.54
N Water Works Sply #2518	\$179,896.98
N Water Works Sply #2521	\$39,995.96
National City Commercial Capital	\$16,775.00
National Garages Inc	\$122,139.20
National Welding Supply Co Inc	\$9,855.00
NCI Business Systems Inc.	\$9,197.32
Neenah Foundary	\$13,750.00
Neenah Foundry	\$8,448.00
New World Systems	\$74,437.00
Newman & Ullman Inc	\$18,301.10
News Gazette	\$3,262.88
Newsbank Inc	\$10,127.00
Nextel Communications	\$87,479.96
Nicor/Northern Illinois Gas	\$445,329.04
Nike Usa Inc	\$3,824.50

Nishihara, Toyoka	\$3,980.18
NiteLite Promotions	\$440,914.54
Nitty Gritty Dirt Band	\$24,000.00
Nord Outdoor Power Corp	\$34,752.89
Nord, Paul	\$23,384.71
Norfolk Southern Corp	\$201,381.96
North Country Business Products	\$6,434.74
Northeastern II Public Safety Training Academy	\$4,240.00
Northern Water Works Supply Inc	\$196,692.68
Nottoli, John	\$10,000.00
Nugent Consultanting Group Llc	\$2,990.00
Nunsense At 25 Llc	\$22,500.00
Oberlander Communication	\$11,679.42
Occupational Development Center	\$17,964.36
Oclc	\$3,600.00
Office Depot #1105	\$6,119.76
Office Depot Inc	\$30,568.52
OfficeMax Contract Inc.	\$3,858.27
Officemax Inc	\$9,720.01
Oherron Co Inc	\$15,888.18
Opus 3 Artists Artists Acquisition Llc	\$26,000.00
Oracle Corp	\$138,414.64
Orkin Exterminating Co	\$3,952.68
OSF Health Plans, Inc	\$95,201.03
Osf St Joseph	\$39,123.21
Osf St Joseph Occ Heal	\$3,061.20
OSF ST. Joseph Medical Center	\$12,414.58
Oshkosh Truck Corp	\$2,750.00
Otis Elevator Co	\$3,970.92
Owen Don Tire Service Inc	\$131,923.90
Paciolan	\$30,000.00
Pantagraph	\$123,213.77
Pantagraph Publishing Cla	\$18,565.79
Par Group, Inc	\$20,715.70
Paradigm Agency	\$55,800.00
Parker Builders Inc	\$2,500.00
Parking Systems Inc	\$5,663.47
Parkway Auto Laundry	\$5,165.67
Partners For Community	\$31,999.92
Path Crisis Center	\$167,055.25
Paul Adams Productions Inc	\$3,250.00
Paul Conway Shields Inc	\$4,684.50
Pdc Laboratories Inc	\$32,979.17
Pdc Pdc Services Inc	\$3,100.00
Peace Meal Senior Nutrition Program	\$32,500.00
Peifer, Mick	\$2,755.00
Peoria Journal Star	\$17,690.49
Peoria Metro Construction	\$2,102,009.95
Pepsi Cola General Bottling	\$83,008.91
Phelps, Elizabeth	\$2,984.55
Piercy Auto Body Inc	\$7,316.26
Pilot Media	\$24,796.20
Ping, Inc	\$22,646.41
Pinnacle Door Co Inc	\$18,469.00
Pizzo And Associates Ltd	\$108,719.23
Plasti-Fab Inc	\$8,513.00
Police Pension Fund	\$2,528,566.36
Pollstar	\$3,096.00
Postmaster Bloomington	\$11,825.08
Praire Oak Veterinary Cen	\$38,563.39
Prairie International	\$37,469.49
Prairie Land Golf Cars Ltd	\$3,221.56

Prairie Nursery	\$2,740.24
Prairie Oak Veterinary Center	\$9,637.78
Prairie Signs	\$4,369.50
Praxair	\$2,890.81
Praxair Distribution Inc	\$10,704.29
Praxair Inc	\$18,467.01
Premier Printing Of Illinois	\$2,715.00
Prenzler Outdoor Advertising Inc	\$2,652.00
Preservation Hall Llc	\$19,140.00
Prime Turf	\$10,960.00
Principal Financial Group	\$126,527.58
Principal Life Group	\$16,740.75
Producers Inc	\$3,375.00
Professional Electric	\$5,028.86
Professional Electric Motor	\$5,346.65
Proform	\$3,473.71
Progro Inc	\$7,442.50
Project Oz	\$72,386.45
Proquest Csa Llc	\$38,771.12
Proquest Information	\$6,701.00
Prosource One	\$101,734.09
Ptc Select	\$94,328.83
Public Health & Safety Inc	\$4,046.00
Pukka Inc	\$4,041.66
Purchase Power	\$8,915.45
Quantum Art, Inc	\$6,000.00
R & R Specialities of Wisconsin	\$7,635.22
R&R Products Co	\$4,486.90
Ra-Jac Distributing Co	\$11,326.70
Randolph, Gregory	\$4,147.70
Ratio Architects Inc	\$8,393.62
Ray Oherron	\$16,730.11
Rdp Technologies Inc	\$3,623.62
Real World Tours, Inc.	\$125,000.00
Reba's Business, Inc.	\$135,000.00
Record Systems Inc	\$4,645.50
Recorded Books	\$3,617.47
Recreation Concepts Inc	\$68,145.46
Recreonics Inc	\$2,826.37
Red Valve Company Inc	\$6,554.25
Red Wing Shoe Store	\$4,289.16
Reeb, Carl	\$4,381.31
Regent Broadcasting - Bloomington	\$38,376.65
Regent Broadcasting Inc	\$19,285.00
Regent Communications, Inc.	\$13,975.65
Regent Of Bloomington	\$5,500.00
Regional Office Of Education	\$30,030.06
Regions Bank	\$40,452.77
Remote Automation Mgmt	\$8,854.63
Rental Service Corporation	\$2,766.00
Residential Electric	\$13,170.00
Resource Management Associates	\$14,319.59
Respond Systems	\$3,022.30
Rewesewer & Drain Service	\$3,689.00
Rich & Sons, G A	\$39,062.31
Rimco	\$5,014,187.45
Rimco - Risk & Insurance Management Company	\$14,187.45
River City Oil Products Inc	\$6,857.25
River City Supply Inc	\$3,921.69
Rm Distributing Co Inc	\$5,551.50
Road Ready Signs	\$48,402.95
Road Ready Signs	\$24,371.00

Robin Klinger Entertainment Llc	\$3,300.00
Robinson, Jon	\$3,355.00
Rock River Arms Inc	\$8,925.00
Rockapella Road Corp	\$15,210.00
Rodriguez Entertainment	\$25,045.00
Rogers Supply Company	\$11,155.27
Roland Machinery Co. 1	\$3,925.19
Roland Machinery Company	\$12,580.52
Roley, Wayne	\$7,000.00
Rollet Bros Logistics	\$4,351.86
Ron Smith Printing Inc	\$9,177.51
Rowe Construction Co	\$7,359,199.81
Rowell Chemical Corporation	\$19,708.75
Rp Lumber Co	\$2,796.06
Rp Lumber Company	\$2,769.08
Ruth Industries	\$4,634.76
Ruth Industries	\$2,610.35
Ruud, Eric	\$2,587.50
S & N Display Fireworks Inc	\$21,650.00
S & S Builders Hardware Co	\$8,386.70
S Harris Uniforms	\$30,118.99
Safety First Inc	\$8,070.00
Safety Vision, Inc	\$2,535.29
Salvation Army	\$57,641.80
Sarepta, Inc.	\$35,000.00
Scbas Inc	\$2,527.08
Schaeffer's Manufacturing Co	\$27,309.43
Schichtel's Nursery Inc.	\$10,579.00
Schultz, Shelley	\$3,782.14
Schwarzentraub Implement Inc	\$9,382.26
Scl A1 Plastics Ltd	\$16,590.00
Scott Thomas Productions	\$2,500.00
Sears Roebuck 2840	\$2,951.64
Second City Inc	\$6,100.00
Securitas Security Services USA, Inc.	\$3,150.00
Seiler Instrument	\$10,074.95
Select Screen Prints	\$7,280.00
Select Screen Prints	\$4,160.14
Sensus Metering Systems Inc	\$17,423.79
Sentinel Technologies Inc	\$75,307.58
Shannon Chemical Corporation	\$4,295.45
Shive-Hattery Eng & Arch Inc	\$14,219.72
Shore Galleries Inc	\$9,686.00
Shutt Roofing Co	\$60,881.25
Siemens Water Technologies Corp	\$3,093.28
Signature Fencing	\$4,888.23
Signatures Network, Inc.	\$12,292.00
Sikich LLP	\$88,600.00
Simmons Little Johnnies	\$5,806.16
Simmons Sanitation Serv	\$8,869.25
Simplex Grinnell Web P	\$6,938.15
Sirsi Corporation	\$18,685.00
Sirsidynix Corporation	\$13,994.00
Sister Cities International	\$3,390.00
Siue Ertc	\$4,495.00
Skyhawk Technologies Llc	\$3,981.25
Smith Don Paint & Wallpaper	\$3,276.65
Smith, Ron Printing Co	\$10,211.61
Snyder And Snyder Agency Inc	\$387,339.73
Sones De Mexico Ensemble	\$7,500.00
Souder Betances And Associates Inc	\$8,800.00
Soules Bird Repellent Co	\$12,000.00

Soundsations	\$3,375.00
South Carolina Fire Academy	\$2,796.00
Southern Kane County Training Assoc	\$6,895.00
Southwest United Fire Districts	\$9,700.00
Springbrook Software Inc	\$33,677.08
Springfield Electric 2	\$21,972.92
Springfield Electric Co	\$9,623.37
Sprint Sprintnextelwb	\$7,441.72
Sprint Sprntnextelivr	\$2,836.80
St Andrews Products Co	\$3,542.68
St Joseph County Airport Authority	\$5,015.50
St Joseph Hosptl Med	\$5,616.28
St. Aubin Nursery #2	\$7,989.00
Staples, Rose	\$23,605.00
Star Uniforms	\$3,478.77
Star Uniforms-Blooming	\$4,675.20
Stark Excavating Inc	\$4,797,693.92
Starnet Technologies	\$22,939.95
State Farm Insurance 2	\$30,000.00
Stewart, Jg Contractors	\$240,576.63
Stinde Electric, Inc.	\$18,265.34
Stl Technology Partners Inc	\$5,001.00
Streichers Police Equipment	\$3,336.89
Striegel, Stacy	\$16,712.09
Strle, Richard	\$3,678.20
Stryker Sales Crp Med	\$10,634.82
Subdudes	\$7,790.00
Sullivan, Pc, Franczek	\$3,681.73
Sun Mountain Sports Inc	\$3,623.82
Sunburst Nursery Penn Landscape	\$8,700.93
Suntrust Bank	\$17,750.00
Super Sign Service	\$4,317.90
Super, Mike	\$11,500.00
Superior Lamp Inc.	\$2,771.77
Superior Products	\$2,993.00
Supreme Radio Communications Inc	\$79,338.22
Supreme Turf Products Inc	\$4,447.88
Suzi Davis Travel	\$4,700.00
Swank Enterprises Inc	\$5,338.24
Swanland, Terry	\$15,545.90
T Kirk Brush Inc	\$190,344.96
T2 Systems Inc	\$25,763.11
Talent International Promotions Inc	\$12,900.00
Tanner Industries Inc	\$35,340.45
Tape4backup.Com / K F As	\$2,897.70
Tapeworm, Inc.	\$78,500.00
Taylor Made Inc	\$59,188.21
Tcd Gale	\$31,706.75
Technical Design Services Inc	\$46,564.46
Tepfer Consulting Group Ltd	\$9,800.00
Terminal Supply Co	\$6,345.00
Terminix Int. 2486	\$3,104.00
Terracon Consultants Inc	\$3,753.63
Teska Associates Inc	\$49,661.89
Testing Service Corp	\$27,316.63
Tevoert Auto Service	\$4,877.40
Thacker Appraisals	\$2,700.00
That's Entertainment	\$25,550.00
The Bilco Company	\$4,943.76
The Carpet Store	\$5,913.66
The Chateau-Front Desk	\$5,542.83
The Copy Shop	\$4,456.71

The H W Wilson Company	\$2,820.00
The Hartford	\$28,913.00
The Lamar Companies	\$5,170.00
The Penworthy Company	\$5,575.78
The Tharpe Company Inc	\$9,949.87
Theatre Iv	\$7,220.00
Theatreworks Usa Corp	\$12,400.00
Thomas Pump Co	\$7,025.00
Thompson Dyke & Associates Ltd	\$19,019.02
Thomson & Weintraub	\$10,000.00
Thomson West Tcd	\$14,038.02
Thyssen Krupp Elevator	\$11,550.60
Thyssenkrupp Elevator Corp	\$6,306.62
Timberline Fisheries Cor	\$7,258.22
Titleist & Foot Joy Worldwide	\$375,700.30
TNA Entertainment, LLC	\$26,651.25
Tom Laskowski Plumbing	\$15,254.01
Tooldesk Com Llc	\$3,220.95
Tour Design Creative Services	\$6,940.00
Tour Edge Golf Manufacturing Inc	\$3,298.89
Towanda Township	\$13,873.03
Town Of Normal	\$2,783,541.63
Traffic Control Corp	\$25,954.01
Traffic Institute	\$6,566.00
Traffic Systems Solutions	\$35,419.05
Traffic Technical Support	\$7,470.00
Trafficware Ltd	\$3,109.00
Transfirst	\$22,804.69
Tri Anim Health Services Inc	\$12,119.99
Tri-Anim Health Services	\$30,332.49
Truck Centers Inc	\$4,796.40
Truesdell Corp Of Wi Inc	\$5,206.10
Turf Professionals Equipment	\$26,119.22
Twin City Awards	\$3,565.95
Twin City Awards	\$3,257.05
Twin City Black Belt Academy	\$10,462.50
Twin City Electric Inc	\$16,263.98
Twin City Wood Recycling	\$104,686.38
Twin Star Productions Inc	\$10,500.00
U Of I	\$46,831.44
U.S. Bank	\$4,850.00
U.S. Cellular	\$6,427.71
U.S.A. Volleyball	\$3,355.00
Unc Char Cont Ed Office International	\$2,650.00
Underwriter Laboratories Inc	\$6,350.00
Union Roofing Co Inc	\$3,243.00
Unique Management Services Inc	\$6,629.26
United Way Of Mclean County	\$4,226.75
Univ Of Wisc Lab Hygie	\$4,955.50
University Of Illinois At Chicago	\$727,359.85
University of Illinois at Chicago	\$300,156.97
University Of Wisconsin	\$5,070.00
Upper Limits Inc	\$6,430.00
Us Automation Llc	\$2,921.41
Us Bank	\$4,992,095.80
Us Cellular Coliseum	\$325,580.69
Us Geological Survey	\$123,750.00
Us Mechanical Services	\$3,152.29
Us Post Office	\$115,000.00
Us Postal Service	\$87,020.00
Usa Blue Book	\$23,744.27
Usps 1615500702	\$4,273.55

Valley View Industries Inc	\$12,962.21
Value Line Inc	\$3,500.00
Vcna Prairie Illinois Inc	\$28,667.22
Venue Coalition	\$12,000.00
Verisign Inc	\$2,695.00
Verizon 800-475-7840	\$71,257.51
Verizon Advanced Data Inc	\$10,093.32
Verizon North	\$227,902.11
Verizon Select Services Inc	\$9,992.70
Verizon Wireless	\$3,149.77
Vermeer Sales & Service	\$6,115.59
Vernon Library Supplies	\$40,120.05
Vernon Library Supplies Inc	\$10,652.16
Vfw Post 454	\$21,200.00
Village Of Downs	\$153,889.30
Virtue, Opal	\$2,626.62
Visa	\$114,000.33
Vision Service Plans	\$89,750.35
Vital Theatre Company Inc	\$13,915.00
Vonachen Services, Inc.	\$170,653.58
Vue Promiss Test Cntrs	\$4,980.00
Vzwrlls Apocc Visn	\$13,644.21
Wailers Management Llc	\$10,375.00
Walgreen's Whi Pharmacy	\$1,134,882.59
Walk on Tours, Inc.	\$90,000.00
Wallenburn Rabbitry	\$7,876.25
Wal-Mart #3459	\$4,559.09
Water Prod Co Of Ill Inc	\$52,880.85
Water Products	\$31,736.63
Water Products Co	\$74,712.53
Water Treatment Services	\$64,494.00
Weber Electric Inc	\$12,969.19
WEEK TV	\$3,442.50
Weight Watchers Na Inc	\$7,007.50
Wells, Barbara	\$4,235.09
Wendell Niepagen Greenhouse	\$12,312.02
West Side Clothing	\$18,385.00
West Side Clothing	\$19,913.40
West, Brent	\$10,217.34
Western Avenue Community Center	\$6,000.00
Western Waterproofing Company Inc	\$9,068.00
Westin Engineering Inc	\$15,800.00
Wglt 89fm	\$4,998.00
Wheeled Coach Industries Inc.	\$150,817.12
Wherry Machine & Welding Inc	\$75,303.91
Wherry Machine And Wel	\$5,916.81
WHOI-TV	\$19,825.00
Whpa Inc	\$306,267.68
Widmer Interiors	\$6,545.84
Wilcox Electric Service Inc	\$8,273.30
Wilder, Gary & Toni Jo	\$7,500.00
William Morris Endeavor Entertainmnt	\$136,000.00
Winn And Associates Inc	\$2,850.00
Winter Equipment	\$11,901.98
Wm Masters Inc	\$13,101.50
Wm Supercenter	\$13,588.45
WMBD - TV	\$3,446.75
Wollrab, Fred	\$93,183.98
Woodrum Bros Excavating Inc	\$12,570.72
Wright Automotive Inc	\$19,707.00
Wurth Illinois Inc	\$3,333.02
Ww Grainger	\$3,719.89

Ww Grainger E01	\$4,714.79
WXCL-FM	\$5,648.25
Xerox Corp	\$22,848.00
Yarger, Dan	\$18,500.00
Yes '97, LLC	\$29,500.00
Young Architects	\$2,669.25
Zatorski, Timothy	\$2,800.00
Zeller Digital Innovations Inc	\$2,560.00
Zimmerman, Steven	\$7,148.75