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| 911 Outlet Inc. | \$ | 4,315.43 |
| A & R Mechanical Contractors Inc. | \$ | 10,546.00 |
| A Beep, LLC | \$ | 4,960.38 |
| A Good Smack Production Inc. | \$ | 30,000.00 |
| Ab Hatchery & Garden Center | \$ | 18,508.93 |
| Accumed Billing Inc. | \$ | 114,371.28 |
| Action Roofing Inc. | \$ | 18,656.00 |
| Active Network Inc. | \$ | 19,360.62 |
| Adamax Tactical Academy | \$ | 3,450.00 |
| Adams Golf Ltd | \$ | 5,385.58 |
| Adaptive Digital Systems | \$ | 3,600.00 |
| ADS LLC | \$ | 58,975.00 |
| Advance Auto Parts | \$ | 8,245.39 |
| Advanced Wayne Cain & Sons | \$ | 5,368.00 |
| Advocate Health & Hosiptals Corp | \$ | 19,609.26 |
| Aecom | \$ | 37,223.96 |
| AEP LLC | \$ | 35,228.97 |
| Affiliated Compter Services Inc. A Xerox Co | \$ | 5,040.00 |
| Afix Technologies Inc. | \$ | 11,100.00 |
| AFSCME Council #31 | \$ | 22,681.98 |
| Agency Group Ltd | \$ | 14,000.00 |
| Agri Drain Corp | \$ | 5,428.86 |
| Alexander Jr Julius | \$ | 4,077.00 |
| Alexander Lumber Co | \$ | 5,301.09 |
| All About Learning | \$ | 5,148.00 |
| All Forms & Checks Inc. | \$ | 11,125.67 |
| All Products Automotive | \$ | 3,434.15 |
| All Service Contracting Corp. | \$ | 6,444.00 |
| Allied Waste Services Of | \$ | 1,066,640.30 |
| Alpha Cleaning Corporation Of Illinois | \$ | 32,673.48 |
| Alternative Service Concepts LLC | \$ | 2,216,429.87 |
| Altorfer Inc. | \$ | 6,937.73 |
| Amazon Mktplace Pmts | \$ | 17,481.95 |
| Amazon.Com | \$ | 12,255.05 |
| Ambulance Refund | \$ | 10,395.10 |
| Ameren Illinois | \$ | 1,883,707.16 |
| American Airlines | \$ | 11,051.45 |
| American Drapery Cleaners & Flameproofers Inc. | \$ | 5,482.60 |
| American Public Works Assoc. | \$ | 5,765.00 |
| American Water Works Assoc. | \$ | 8,626.00 |
| American Zoo & Aquarium Assoc.iati | \$ | 3,701.00 |
| Ancel Glink Diamond Bush | \$ | 7,408.09 |
| Anderson Building Service Inc. | \$ | 32,300.00 |
| Andersons Outdoor Sports And Turf LLC | \$ | 9,698.00 |
| Anixter Inc. | \$ | 3,853.35 |
| Aramark Uniform Services Inc. | \$ | 14,231.90 |
| Arch Chemicals Inc. | \$ | 6,459.00 |
| Architectural Design Group LLC | \$ | 7,490.32 |
| Area Convention & Visitors Bureau | \$ | 500,080.00 |
| Armature Motor And Pum | \$ | 3,468.19 |

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|---|----|--------------|
| Assetworks Inc. | \$ | 11,040.75 |
| AT&T | \$ | 34,438.89 |
| Automated Communications Inc. | \$ | 12,804.29 |
| Automatic Fire Sprinkler LLC | \$ | 18,238.50 |
| Avantis Restaurant Inc. | \$ | 29,642.52 |
| B & B Awards And Recognition | \$ | 5,154.71 |
| Bach, Robert W | \$ | 11,037.00 |
| Badger Truck Center | \$ | 26,905.00 |
| Baker & Taylor Inc. | \$ | 256,800.47 |
| Banner Fire Equipment Inc. | \$ | 685,270.46 |
| Barco Inc. | \$ | 9,781.90 |
| Bartlett Benjamin | \$ | 22,283.00 |
| Baylin Artists Management Inc. | \$ | 13,000.00 |
| Bcs, LLC | \$ | 12,600.00 |
| Bear Lake LLC | \$ | 6,037.75 |
| Bensinger Dupont & Assoc.iates Inc. | \$ | 10,971.00 |
| Bentley Systems Inc. | \$ | 14,620.00 |
| Best Buy | \$ | 4,801.71 |
| Bibliotheca ITG LLC | \$ | 14,873.27 |
| Bieser, Michael | \$ | 6,500.00 |
| Bill Clutter Investigations Inc. | \$ | 10,280.00 |
| Bills Key & Lock Shop | \$ | 8,500.99 |
| Birbiglia, Michael | \$ | 28,216.87 |
| BL Mckee Environmental Inc. | \$ | 8,450.00 |
| Blitt and Gaines, PC | \$ | 4,729.92 |
| Bloomington #1 Chapter Spebsqsa | \$ | 16,926.84 |
| Bloomington Central Supply Co Inc. | \$ | 17,964.17 |
| Bloomington Chateau Partners LLC | \$ | 12,265.18 |
| Bloomington Country Club | \$ | 36,360.00 |
| Bloomington Municipal Credit Union | \$ | 4,514,799.38 |
| Bloomington Normal Area Economic | \$ | 111,177.00 |
| Bloomington Normal Jaycees | \$ | 17,420.73 |
| Bloomington Normal lhoa | \$ | 29,526.00 |
| Bloomington Normal Public Transit System | \$ | 582,171.34 |
| Bloomington Normal Water Reclamation District | \$ | 5,782,392.23 |
| Bloomington Normal YMCA | \$ | 6,258.91 |
| Bloomington Township | \$ | 70,465.88 |
| Bloomingtons Firemens Pension Fund | \$ | 4,237,072.10 |
| BMI Supply | \$ | 6,156.52 |
| BNA Software | \$ | 6,228.00 |
| Board Of Elections | \$ | 270,349.05 |
| Board Of Trustees Of Eastern IL University | \$ | 20,000.00 |
| Bobcat Of Peoria | \$ | 47,717.08 |
| Bodine Electric Co | \$ | 19,750.34 |
| Book Wholesalers Inc. | \$ | 57,491.96 |
| Booker T Jones | \$ | 13,050.00 |
| Bound To Stay Bound Books Inc. | \$ | 3,651.85 |
| Bound Tree Medical | \$ | 7,190.39 |
| Box Office Ticket Refund | \$ | 8,389.48 |
| BPD Travel | \$ | 26,282.60 |

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| Bradfields Inc. Of Central Illinois | \$ | 7,692.00 |
| Bradford Supply Co | \$ | 12,440.31 |
| Brenntag Mid South Inc. | \$ | 49,741.83 |
| Bridgeall Libraries Limited | \$ | 15,600.00 |
| Bridgestone Golf Inc. | \$ | 6,052.47 |
| Broadcast Music Inc. | \$ | 3,164.04 |
| Bromenn Physicians Management Corporation | \$ | 57,190.00 |
| Brown Traffic Products Inc. | \$ | 62,161.83 |
| Brown, Anthony | \$ | 52,670.00 |
| Bshifter | \$ | 4,990.00 |
| Bug Company | \$ | 4,056.02 |
| Building And Fire Code | \$ | 22,828.27 |
| Burriss Equipment Company | \$ | 59,077.70 |
| Buxton Company | \$ | 36,250.00 |
| Byrnes, Neil | \$ | 6,700.00 |
| Calgon Carbon Corporation | \$ | 171,709.00 |
| Callaway Golf | \$ | 3,895.94 |
| CAM LLC | \$ | 147,451.00 |
| Campbell Scientific Inc. | \$ | 20,045.84 |
| Capitol Group Inc. | \$ | 31,686.86 |
| Capitol Steps Productions Inc. | \$ | 14,900.00 |
| Carpet Weavers Inc. | \$ | 86,653.56 |
| Carquest Of Bloomington | \$ | 6,874.03 |
| Carriage Bumper To Bumper Auto | \$ | 11,653.16 |
| Carus Corporation | \$ | 21,000.00 |
| Catalyst RX | \$ | 1,230,693.20 |
| CCP Industries Inc. | \$ | 7,548.84 |
| CDS Office Systems | \$ | 300,480.36 |
| CDW LLC | \$ | 135,159.82 |
| Cellebrite Usa Corp | \$ | 3,997.99 |
| Cengage Learning Inc. | \$ | 26,482.32 |
| Center Point Inc. | \$ | 4,361.88 |
| Central II Newspaper Grp | \$ | 13,209.41 |
| Central Nebraska Packing Inc. | \$ | 4,459.24 |
| Century Automotive | \$ | 18,850.04 |
| Childers Door Service Of Central | \$ | 8,678.72 |
| Childrens Home And Aid | \$ | 19,448.00 |
| Childrens Plus Inc. | \$ | 16,458.23 |
| CIT Group Inc. | \$ | 5,664.09 |
| City Beverage LLC | \$ | 20,481.35 |
| City Directories Inc. | \$ | 15,220.00 |
| City Of Bloomington Petty Cash | \$ | 80,329.74 |
| City Of Bloomington Water Fund | \$ | 367,098.48 |
| City Of Champaign, IL | \$ | 7,207.45 |
| City Travel | \$ | 22,337.43 |
| Clark Baird Smith Llp | \$ | 221,066.39 |
| Clark Dietz Inc. | \$ | 64,083.97 |
| Clay Dooley Auto Service | \$ | 20,452.37 |
| Clemens Associates Life Agency LT | \$ | 4,750.00 |
| Clientfirst Consulting Group LLC | \$ | 82,743.62 |

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| Cobb, Ruth A | \$ | 6,330.00 |
| Coe Equipment Inc. | \$ | 137,312.15 |
| Coker Family Inc. | \$ | 7,076.26 |
| Coliseum Fund | \$ | 267,175.50 |
| Collaborative Solutions Institute | \$ | 10,833.29 |
| Comcast Of Florida Illinois Michigan | \$ | 10,687.00 |
| Commerce Bank | \$ | 6,806,711.27 |
| Communications Revolving Fund | \$ | 30,902.31 |
| Commvault Systems Inc. | \$ | 17,222.59 |
| Conklins Barn Ii Dinner | \$ | 3,292.00 |
| Connoisseur Media LLC | \$ | 4,076.00 |
| Continental Research Corporation | \$ | 14,269.57 |
| Control Tech, Inc. | \$ | 9,030.91 |
| Cook, Chad | \$ | 8,323.00 |
| Cooks Auto Body Inc. | \$ | 4,216.58 |
| Cooperative Personnel Services | \$ | 32,900.00 |
| Copenhaver Inc. | \$ | 6,046.76 |
| Copy Shop | \$ | 8,497.46 |
| Corn Belt Energy Corporation Inc. | \$ | 440,606.44 |
| Corn Belt Plumbing Inc. | \$ | 31,452.88 |
| County Of Mclean, Illinois | \$ | 59,638.30 |
| Creative Empire LLC | \$ | 3,675.00 |
| Crescent Electric Supply Co | \$ | 37,179.43 |
| Croft, Lucy | \$ | 7,581.75 |
| Cross Implement Inc. | \$ | 6,185.01 |
| Crutcher, Terry | \$ | 4,447.00 |
| Cub Foods #219 | \$ | 5,135.41 |
| Cumberland Servicenter Inc. | \$ | 652,158.00 |
| Cummins Allison Corp | \$ | 5,500.81 |
| Cummins Mid States Power Inc. | \$ | 13,900.53 |
| Cumulus Broadcasting LLC | \$ | 20,534.00 |
| Currie Motors Frankfort | \$ | 43,538.64 |
| Cushings Commercial Carpets Inc. | \$ | 22,644.00 |
| Custom Digital Imaging Inc. | \$ | 18,227.19 |
| Dale Cochran Trucking Inc. | \$ | 26,482.50 |
| Darnall Concrete Products Co | \$ | 45,583.52 |
| Dave Capodice Excavating | \$ | 143,306.56 |
| Davis Lodge Refund | \$ | 15,450.00 |
| DCC Marketing LLC | \$ | 27,644.00 |
| Dearreader.Com | \$ | 3,579.00 |
| Decagon Devices Inc. | \$ | 25,800.70 |
| Decatur Industrial Electric Inc. | \$ | 29,784.52 |
| Delforge Shoes Inc. | \$ | 5,147.65 |
| Dell Marketing LP | \$ | 20,499.68 |
| Delta Air | \$ | 22,345.45 |
| Dennison Corporation | \$ | 18,898.14 |
| Detweiler Linford | \$ | 5,000.00 |
| Diamond Homes Ltd | \$ | 6,470.00 |
| Diamond Vogel Paints | \$ | 42,802.67 |
| Dionex Corporation | \$ | 5,400.92 |

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| DLT Solutions | \$ | 8,715.00 |
| DMI Dell Higher Educ | \$ | 3,312.00 |
| DML Real Estate LLC | \$ | 4,733.22 |
| Don Owen Tire Service Inc. | \$ | 144,885.17 |
| Don Smith Paint Company | \$ | 6,467.31 |
| Doubletree By Hilton Dbl | \$ | 4,591.74 |
| Downtown Bloomington Association | \$ | 90,450.00 |
| Drake Scruggs Equipment Inc. | \$ | 3,820.70 |
| Dumont Company | \$ | 5,050.00 |
| Eagle Automotive Bloomington | \$ | 18,948.41 |
| East St Hardware & Tools | \$ | 8,101.90 |
| Eastlake LLC | \$ | 100,000.00 |
| Eaton, Pamala | \$ | 3,700.00 |
| Ebsco Industries Inc. | \$ | 31,880.81 |
| Ecology Action Center | \$ | 40,620.00 |
| Eide Bailly Llp | \$ | 191,773.43 |
| Emergency Medical Products Inc. | \$ | 4,627.30 |
| Emmett-Scharf Electric | \$ | 5,609.47 |
| Employee Refund | \$ | 15,569.68 |
| Encompass Gas Group Inc. | \$ | 3,701.58 |
| Energ4 Free Inc. | \$ | 5,900.00 |
| Entech Design Inc. | \$ | 10,368.61 |
| Enviromental Systems Research Institute Inc. | \$ | 42,000.29 |
| Erb Turf Equipment Inc. | \$ | 19,875.28 |
| Estate Of Clinton C Atkins | \$ | 7,965.00 |
| Evans, Hugh | \$ | 18,052.94 |
| Evergreen FS, Inc. | \$ | 1,489,651.33 |
| Evident Inc. | \$ | 3,870.70 |
| Expert Pay | \$ | 367,430.52 |
| Express Services Inc. | \$ | 6,143.41 |
| F And W Lawn Care And Landscaping | \$ | 29,027.44 |
| Farm & Fleet Bloomington | \$ | 12,972.44 |
| Farnsworth Group Inc. | \$ | 154,726.23 |
| Fastenal Company | \$ | 102,831.49 |
| Faulks Bros. Construct | \$ | 4,942.38 |
| Federal Express | \$ | 3,104.64 |
| Feldman Wasser Draper & Cox | \$ | 25,000.00 |
| Ferguson Enterprises Inc. | \$ | 1,736,924.44 |
| Fgb Entertainment Inc. | \$ | 11,885.50 |
| Fire Travel | \$ | 45,085.01 |
| Firefighters Local #49 | \$ | 211,926.17 |
| Fluid Imaging Technologies Inc. | \$ | 34,910.00 |
| Formmaker Software Inc. | \$ | 236,766.68 |
| Foster Coach Sales Inc. | \$ | 690,229.76 |
| Foth And Van Dyke LLC | \$ | 575,172.82 |
| Fountain People Inc. | \$ | 31,537.67 |
| Four Seasons Association Inc. | \$ | 76,410.00 |
| Frank J Zamboni And Co Inc. | \$ | 4,040.35 |
| Frontier Airlines | \$ | 5,224.61 |
| Frontier Communications | \$ | 355,941.83 |

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| FS Custom Turf | \$ | 4,872.50 |
| Full Compass | \$ | 5,200.39 |
| G A Rich & Sons Inc. | \$ | 10,707.58 |
| Gabriel Roeder Smith And Company | \$ | 3,700.00 |
| Gamestop #5366 | \$ | 8,645.26 |
| Gametime Inc. | \$ | 3,201.77 |
| Garda CL Great Lakes Inc. | \$ | 10,062.02 |
| Gear For Sports | \$ | 6,922.90 |
| George Gildner Inc. | \$ | 234,997.07 |
| Georger, John F Jr | \$ | 7,500.00 |
| Getz Fire Equipment Co | \$ | 5,453.30 |
| GFour Productions LLC | \$ | 58,200.16 |
| Golden Prairie Public Library District | \$ | 3,679.10 |
| Goldstein, Elliott H | \$ | 3,189.25 |
| Golf Associates Advertising Co Inc. | \$ | 3,572.50 |
| Good Games Live Inc. | \$ | 27,500.00 |
| Gordon Graham | \$ | 26,715.70 |
| Government Finance Officers Assoc. | \$ | 3,084.14 |
| Govtempusa LLC | \$ | 49,941.35 |
| Grace Ammo LLC | \$ | 28,094.86 |
| Grainger Inc. | \$ | 8,478.17 |
| Grandcentral Enterprises Inc. | \$ | 27,356.65 |
| Green Chevrolet Buick Gmc Inc. | \$ | 39,524.66 |
| Green Glen Nursery Inc. | \$ | 8,588.05 |
| Gridley Telephone | \$ | 4,495.25 |
| Gronemeier Concrete Cutting Inc. | \$ | 6,923.25 |
| Guaranteed Software Execution Inc. | \$ | 14,200.00 |
| Guidance Software Inc. | \$ | 9,599.01 |
| Gulliford Services Inc. | \$ | 16,669.54 |
| Gymnastics Etc Ltd | \$ | 10,404.00 |
| H20 C Engineering LLC | \$ | 6,000.00 |
| Habegger Corporation | \$ | 4,490.23 |
| Hach Company | \$ | 39,278.73 |
| Haney Tony | \$ | 87,980.00 |
| Haney, Joseph | \$ | 17,950.00 |
| Hanson Professional Services Inc. | \$ | 95,151.31 |
| Harlan Vance Company | \$ | 7,048.78 |
| Harold Beck & Sons Inc. | \$ | 6,803.13 |
| Harris Clothing And Uniforms | \$ | 58,178.21 |
| Hayes Hammer Miles Cox | \$ | 4,525.00 |
| Hd Supply Facilities Maintenance | \$ | 22,319.83 |
| Health Alliance Medical Plans | \$ | 1,509,631.00 |
| Health Care Service Corporation | \$ | 4,754,760.63 |
| Healthsmart Benefit Solutions Inc. | \$ | 24,844.00 |
| Heartland Emergency Specialists L | \$ | 4,128.00 |
| Heartland Parking Inc. | \$ | 6,350.63 |
| Helena Chemical Company Inc. | \$ | 153,410.42 |
| Heller Ford Sales Inc. | \$ | 9,943.92 |
| Helm, Jeff | \$ | 7,861.00 |
| Henricksen And Company Inc. | \$ | 3,517.08 |

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| Henry Schein | \$ | 38,054.45 |
| Heritage Machine & Welding Inc. | \$ | 12,489.51 |
| Hermes Service & Sales Inc. | \$ | 108,452.52 |
| Herriott Group Inc. | \$ | 7,465.95 |
| Hewlett Packard Co | \$ | 15,858.85 |
| Hewlett-Packard Gem/Cei | \$ | 118,140.78 |
| High Rise Communications | \$ | 5,400.00 |
| Hill & Hill Plumbing And Heating | \$ | 7,727.89 |
| Hill Radio Inc. | \$ | 3,138.97 |
| Hitchcock Design Inc. | \$ | 12,390.71 |
| Hochhalter, Ann | \$ | 4,565.75 |
| Hoerr Construction Inc. | \$ | 24,743.26 |
| Hoh Water Technology Inc. | \$ | 4,199.10 |
| Hohulin Fence Company | \$ | 9,777.93 |
| Holiday Spectacular Inc. | \$ | 29,877.56 |
| Holmes Murphy & Associates Inc. | \$ | 7,500.00 |
| Home Depot | \$ | 8,816.67 |
| Horines Pianos Plus | \$ | 3,195.00 |
| Hornungs Golf Products Inc. | \$ | 5,545.87 |
| Housing Authority Of The City Of Bloomington | \$ | 20,785.00 |
| HOV Services Inc. | \$ | 6,375.48 |
| Human Resources Refund | \$ | 99,939.33 |
| Human Ware Inc. | \$ | 5,521.00 |
| Hydrant Rent Refund | \$ | 5,916.12 |
| IBS Mid Illinois | \$ | 10,124.05 |
| ICC Business Products | \$ | 10,465.94 |
| ICMA Employee Plans | \$ | 2,709,447.65 |
| IL Municipal Retirement Fund | \$ | 6,298,152.04 |
| IL State Treasurer | \$ | 2,747,142.24 |
| Illini Fire Equipment Co | \$ | 4,805.75 |
| Illini Pella Inc. | \$ | 6,500.07 |
| Illinois Cooperative Assoc.iation Inc. | \$ | 14,012.03 |
| Illinois Dept Of Revenue | \$ | 47,317.38 |
| Illinois Dept Of Transportation | \$ | 6,500.18 |
| Illinois Enviromental Protection Agency | \$ | 452,203.07 |
| Illinois Fusion NFP Inc. | \$ | 5,737.50 |
| Illinois Heartland Library System | \$ | 21,326.76 |
| Illinois Library Assoc. | \$ | 3,838.00 |
| Illinois Municipal League | \$ | 5,429.00 |
| Illinois Oil Marketing Equipment Inc. | \$ | 5,008.21 |
| Illinois Prairie Electric Inc. | \$ | 7,805.00 |
| Illinois Secretary Of State | \$ | 6,853.42 |
| Illinois State Police | \$ | 10,000.00 |
| Illinois State Treasurers Office | \$ | 212,982.77 |
| Illinois State University | \$ | 58,921.98 |
| Illinois Symphony Orchestra Inc. | \$ | 61,648.13 |
| Illinois Wesleyan University | \$ | 7,079.16 |
| Imaging Office Systems Inc. | \$ | 9,328.00 |
| In Klein Productions Inc. | \$ | 56,300.00 |
| Ingram Distribution Group Inc. | \$ | 14,415.28 |

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| Inland Power Group Inc. | \$ | 3,216.82 |
| Innotech Coroporation | \$ | 46,725.69 |
| Innovation Experts | \$ | 11,235.00 |
| Insight Public Sector Inc. | \$ | 9,868.32 |
| Integrated Business Systems Inc. | \$ | 18,773.03 |
| Integrays Energy Services | \$ | 479,811.14 |
| Interchange City West LLC | \$ | 468,152.89 |
| International City/County Management Association | \$ | 13,225.00 |
| Interstate Battery | \$ | 10,498.73 |
| Irth Solutions Inc. | \$ | 3,746.80 |
| ISI Telemanagement Solutions Inc. | \$ | 4,201.00 |
| JAL Airline | \$ | 6,870.82 |
| James G Stewart Contractors Inc. | \$ | 286,274.31 |
| JC Brooks And The Uptown Sound | \$ | 5,000.00 |
| JCI Jones Chemicals Inc. | \$ | 50,000.00 |
| Jewel #3116 | \$ | 3,212.88 |
| Joe Ahrens Inc. | \$ | 5,791.42 |
| Joes Towing | \$ | 4,141.00 |
| John Deere Company | \$ | 10,916.15 |
| John Deere Landscapes | \$ | 4,786.62 |
| John H. Germeraad, Trustee | \$ | 16,299.58 |
| Johnson Controls | \$ | 17,963.79 |
| Johnson, Larry | \$ | 103,794.90 |
| Johnston Contractors Inc. | \$ | 209,733.31 |
| Johnston's | \$ | 13,546.29 |
| Jopac Company Inc. | \$ | 20,339.42 |
| JP Morgan Chase Bank | \$ | 72,017.33 |
| Jqh Normal Development LLC | \$ | 15,728.86 |
| Jr Lighting Design Inc. | \$ | 74,600.42 |
| Julie, Inc. | \$ | 17,940.44 |
| Jumonville, Andrew | \$ | 8,000.00 |
| K K Stevens Publishing Co | \$ | 15,356.37 |
| Kaeb Sanitary Supply Inc. | \$ | 7,248.07 |
| Kankakee Nursery Company | \$ | 17,942.73 |
| Kaskaskia Engineering Group LLC | \$ | 16,745.00 |
| Kelly Services Inc. | \$ | 170,001.73 |
| Kelly, Karen | \$ | 4,102.00 |
| Kemira Water Solutions Inc. | \$ | 13,229.92 |
| Keppler Associates Inc. | \$ | 13,563.70 |
| Key Equipment & Supply Co | \$ | 38,278.38 |
| Keystone Us Management Inc. | \$ | 15,666.72 |
| Kickapoo Drilling Co LLC | \$ | 4,875.87 |
| Kirby Risk Corporation | \$ | 32,103.66 |
| Knox Company | \$ | 3,450.00 |
| Koenig Body And Equipment Inc. | \$ | 50,640.45 |
| Kompan Inc. | \$ | 37,411.20 |
| Kone Inc. | \$ | 17,702.70 |
| Konstanty, Steven J | \$ | 44,758.00 |
| Kroger #347 | \$ | 5,181.94 |
| Kubota Tractor Corporation | \$ | 22,561.72 |

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| Labyrinth Outreach Services To Women | \$ | 10,000.00 |
| Lacis | \$ | 5,755.00 |
| Laesch Electric Inc. | \$ | 87,443.89 |
| Lai Ltd | \$ | 12,150.19 |
| Lake Bloomington Association | \$ | 5,112.89 |
| Landmark Hospitality Group LLC | \$ | 6,160.00 |
| Landshire Inc. | \$ | 7,746.06 |
| Lane Company | \$ | 7,124.44 |
| Law & Justice Commission | \$ | 10,425.00 |
| Lawson Products Inc. | \$ | 31,015.54 |
| Layne Christensen Company | \$ | 20,000.00 |
| Leadsonline LLC | \$ | 11,016.00 |
| Leak Detection Services Inc. | \$ | 34,875.00 |
| Learning Express LLC | \$ | 4,817.00 |
| Lesman Instrument Co | \$ | 14,697.98 |
| Level 3 Communications | \$ | 4,960.54 |
| Lewis Yockey And Brown Inc. | \$ | 4,964.65 |
| Lexipol LLC | \$ | 9,950.00 |
| Library Ideas LLC | \$ | 25,625.00 |
| Library Planning Associates Inc. | \$ | 19,930.00 |
| Linco Precision LLC | \$ | 24,530.76 |
| Little, Richard C | \$ | 12,500.00 |
| Liuna National (Industrial) | \$ | 62,982.09 |
| Local #362 Inspectors | \$ | 5,054.00 |
| Local #362 Support Staff | \$ | 7,486.00 |
| Local #699 | \$ | 88,336.21 |
| Lowe's #01203 | \$ | 54,808.78 |
| Luminate Technologies Lp | \$ | 14,965.00 |
| Lynn Monte Associates Inc. | \$ | 20,493.26 |
| Maas Radiator Shop Inc. | \$ | 12,540.74 |
| Machinist Lodge 1000 | \$ | 40,667.95 |
| Macklam Feldman Management | \$ | 40,500.00 |
| Mahomet Aquifer Consortuim | \$ | 5,000.00 |
| Martin Brothers Outdoor Power | \$ | 8,650.11 |
| Martin Equipment Of Illinois Inc. | \$ | 40,064.83 |
| Martin Graphics And Printing | \$ | 3,177.92 |
| Mathis Kelley Construction Supply Co Inc. | \$ | 4,022.98 |
| Matisyahu Music Inc. | \$ | 13,255.06 |
| Maybaby Inc. | \$ | 25,000.00 |
| Mayol Plumbing And Heating Inc. | \$ | 34,193.00 |
| Mccann Terrence | \$ | 5,850.00 |
| Mccaw, Sam | \$ | 4,086.50 |
| Mclean County Area Ems System | \$ | 19,105.00 |
| Mclean County Asphalt Co | \$ | 334,631.37 |
| Mclean County Chamber Of Commerce | \$ | 5,467.00 |
| Mclean County Concrete Co | \$ | 103,285.40 |
| Mclean County Glass & Mirror | \$ | 8,145.88 |
| Mclean County Health Dept | \$ | 131,730.00 |
| Mclean County Highway Department | \$ | 6,797.75 |
| Mclean County Historical Society | \$ | 20,038.25 |

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| Mclean County Materials Co | \$ | 109,042.49 |
| Mclean County Regional Planning Commission | \$ | 43,624.00 |
| Mclean County Soil And Water Conservation District | \$ | 245,000.00 |
| Mclean County Treasurer | \$ | 100,103.00 |
| Mclean County Truck Company | \$ | 62,439.21 |
| Mcmaster Carr Supply Co | \$ | 14,843.07 |
| Mcneilus Financial Inc. | \$ | 5,830.14 |
| Microberts Sales Co Inc. | \$ | 5,991.08 |
| Medical Priority Consultants Inc. | \$ | 4,890.00 |
| Medtronic Physio-Control Corp | \$ | 156,345.13 |
| Melrose Pyrotechnics Inc. | \$ | 26,500.00 |
| Menards 3072 | \$ | 37,012.12 |
| Merle Pharmacy | \$ | 14,112.78 |
| Merritt And Edwards Corp. | \$ | 4,588.46 |
| Mesirow Financial Inc. | \$ | 13,468.75 |
| Metropolitan Life Insurance Company | \$ | 15,181.93 |
| Michael Baker Jr Inc. | \$ | 4,981.00 |
| Mickey's Linen & Towel | \$ | 9,530.26 |
| Mid Illinois Mechanical Inc. | \$ | 7,220.69 |
| Midco Inc. | \$ | 38,856.78 |
| Midland Davis Corporation | \$ | 5,905.50 |
| Midland Paper | \$ | 17,292.96 |
| Midwest Construction Rentals Inc. | \$ | 126,503.44 |
| Midwest Fiber Inc. | \$ | 4,898.75 |
| Midwest Graphics And Awards Inc. | \$ | 11,579.25 |
| Midwest Motor Supply Co Inc. | \$ | 3,289.51 |
| Midwest Tape LLC | \$ | 62,720.95 |
| Midwest Transit Equipment Inc. | \$ | 39,589.00 |
| Midwest Veterinary Supply Inc. | \$ | 7,624.09 |
| Miles Away Tours Inc. | \$ | 10,000.00 |
| Miles Chevrolet | \$ | 161,532.00 |
| Miller Janitor Supply Inc. | \$ | 78,412.12 |
| Milliman Inc. | \$ | 16,746.75 |
| Mineral Masters Corp | \$ | 16,959.50 |
| Mississippi Lime Co | \$ | 451,620.57 |
| Mizuno Usa Inc. | \$ | 4,619.06 |
| MNJ Technologies Direct Inc. | \$ | 47,541.84 |
| Mohawk Carpet Distribution Inc. | \$ | 9,463.36 |
| Monkey Wrench Plumbing Inc. | \$ | 5,292.00 |
| Moodys Investors Service | \$ | 7,250.00 |
| Morris Ave Garage | \$ | 3,979.00 |
| Morris, John | \$ | 12,550.00 |
| Morrow Brothers Ford Inc. | \$ | 118,655.00 |
| Mosaic Crop Nutrition LLC | \$ | 32,292.36 |
| Motion Industries Inc. | \$ | 30,069.48 |
| Motivation 1 Inc. | \$ | 10,000.00 |
| Motor Parts & Equipment Corporation | \$ | 3,513.94 |
| Motorola Solutions | \$ | 93,710.64 |
| Motorola, Inc. Online | \$ | 16,573.20 |
| Mountain Heart Inc. | \$ | 5,000.00 |

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| MTI Distributing Inc. | \$ | 32,685.29 |
| Municipal Emergency Services Inc. | \$ | 342,388.24 |
| Municipal Information Systems Inc. | \$ | 30,800.00 |
| Mutual Wheel Co Inc. | \$ | 22,557.06 |
| National Council For Community Development | \$ | 10,000.00 |
| National League Of Cities | \$ | 7,437.00 |
| National League Online | \$ | 5,617.00 |
| National Pump And Compressor | \$ | 3,974.30 |
| NCH Corporation | \$ | 5,372.54 |
| Neenah Foundry Company | \$ | 39,222.21 |
| Nevco Scoreboard Company | \$ | 7,371.67 |
| New World Systems Corporation | \$ | 89,495.00 |
| Newman & Ullman Inc. | \$ | 16,215.66 |
| Newsbank Inc. | \$ | 11,475.00 |
| Nicor/Northern Illinois Gas | \$ | 156,153.69 |
| Nike Usa Inc. | \$ | 5,469.63 |
| Nord Outdoor Power Corp | \$ | 39,023.29 |
| North American Salt Company | \$ | 141,713.83 |
| Northeastern IL Public Safety | \$ | 6,990.00 |
| Nu Air Corp | \$ | 3,636.23 |
| Nugent Consultanting Group LLC | \$ | 16,512.00 |
| Office Depot Inc. | \$ | 27,813.85 |
| Officemax Inc. | \$ | 15,452.78 |
| Old Dominion Brush Co | \$ | 7,568.84 |
| Old Town Township | \$ | 38,957.39 |
| Optics Planet Inc. | \$ | 5,990.00 |
| Opus 3 Artists Artists Acquisitio | \$ | 24,500.00 |
| Oracle America Inc. | \$ | 7,562.49 |
| Oriental Trading Co | \$ | 4,548.82 |
| Orkin LLC | \$ | 7,954.59 |
| Orland Fire Protection District | \$ | 3,790.00 |
| Oros And Busch Application Technologies Inc. | \$ | 397,911.00 |
| Orr, Kathleen | \$ | 8,067.71 |
| OSF Healthcare System | \$ | 32,775.22 |
| Otto Baum Co Inc. | \$ | 6,975.00 |
| Ove Overdrive | \$ | 16,000.00 |
| Pantagraph Publishing Co | \$ | 110,220.38 |
| Parks Refund | \$ | 13,352.35 |
| Parkway Car Wash LLC | \$ | 6,336.91 |
| Partners For Community | \$ | 31,999.92 |
| Paul Taylor Dance Foundation Inc. | \$ | 12,500.00 |
| Pavco Furniture Inc. | \$ | 3,264.02 |
| PDC Laboratories Inc. | \$ | 62,998.96 |
| Peoria Journal Star Inc. | \$ | 4,498.89 |
| Peoria Landscaping Co Inc. | \$ | 9,413.65 |
| Peoria Typewriter Company | \$ | 44,527.13 |
| Pepsi Cola General Bottling | \$ | 62,474.91 |
| Personal Assistance Telephone Help Inc. | \$ | 144,283.77 |
| Petersen Chevrolet Buick Inc. | \$ | 36,594.00 |
| Piercy Auto Body Inc. | \$ | 5,283.02 |

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| Pilot Media LLC | \$ | 14,066.00 |
| Ping Inc. | \$ | 19,828.72 |
| Pinnacle Actuarial Resources Inc. | \$ | 6,260.00 |
| Pipeworks Inc. | \$ | 12,886.00 |
| Pitney Bowes Inc. | \$ | 19,457.99 |
| Pj Hoerr Inc. | \$ | 359,955.97 |
| Planning Resources Inc. | \$ | 43,896.99 |
| PNC Equipment Finance | \$ | 62,080.73 |
| Police Bene & Protect Labor Comm | \$ | 8,244.87 |
| Police Pension Fund | \$ | 4,787,629.98 |
| Police Unit #21 | \$ | 119,856.50 |
| Pontiac Granite Company Inc. | \$ | 9,895.00 |
| Postmaster Bloomington | \$ | 22,044.86 |
| Prairie International Trucks Inc. | \$ | 1,197,081.03 |
| Prairie Land Golf & Utility Cars | \$ | 3,509.15 |
| Prather Entertainment Group | \$ | 24,000.00 |
| Pratt And Pratt PC | \$ | 4,000.00 |
| Praxair Distribution Inc. | \$ | 9,814.82 |
| Praxair Inc. | \$ | 31,040.05 |
| Prime Turf | \$ | 21,812.50 |
| Process Equipment & Controls | \$ | 3,174.00 |
| Prochnow Landscaping Inc. | \$ | 190,172.08 |
| Professional Electric Motor Repair | \$ | 4,549.47 |
| Professional Management Coaching Inc. | \$ | 6,000.00 |
| Proquest CSA LLC | \$ | 44,910.00 |
| Public Agency Training Council | \$ | 6,049.00 |
| Public Building Commission Of | \$ | 1,103,144.00 |
| Puma North America Inc. | \$ | 15,332.57 |
| R&R Products Inc. | \$ | 5,424.14 |
| Rainbow Books Inc. | \$ | 6,028.51 |
| Ra-Jac Distributing Co | \$ | 10,501.45 |
| Randstad North America Lp | \$ | 190,756.34 |
| Ray Oherron Co Inc. | \$ | 230,984.17 |
| RDS Services LLC | \$ | 3,750.00 |
| Reads Sporting Goods Inc. | \$ | 5,197.00 |
| Reconrobotics Inc. | \$ | 13,632.99 |
| Record Systems Inc. | \$ | 4,950.72 |
| Recorded Books LLC | \$ | 8,580.49 |
| Regent Broadcasting Inc. | \$ | 10,606.00 |
| Regional Office Of Education | \$ | 23,828.93 |
| Rehrig Pacific Company | \$ | 777,292.81 |
| Republic Services Trash | \$ | 3,646.95 |
| Research Technology International | \$ | 6,486.36 |
| Residential Electric Inc. | \$ | 5,100.00 |
| Richard H Tarvin Inc. | \$ | 5,013.66 |
| Richards Services Inc. | \$ | 5,204.72 |
| Ricoh Usa, Inc. | \$ | 61,954.90 |
| Riedell Shoes Inc. | \$ | 5,127.70 |
| Road Ready Signs | \$ | 105,479.75 |
| Roger Cleveland Golf Co Inc. | \$ | 6,585.84 |

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| Rogers Supply Company 4 B | \$ | 7,340.73 |
| Roland Machinery Company | \$ | 23,325.27 |
| Ron Smith Printing Co | \$ | 9,531.17 |
| Rowe Construction Co | \$ | 4,669,510.35 |
| RP Lumber Company Inc. | \$ | 18,270.75 |
| Sally J Zeman, Trustee | \$ | 3,360.00 |
| Salvation Army | \$ | 124,335.80 |
| Sam Leman I LLC | \$ | 4,825.30 |
| Sam's Club | \$ | 43,787.70 |
| Sap Public Services Inc. | \$ | 9,452.91 |
| Sbc Heating & A/C Inc. | \$ | 9,955.00 |
| Scbas Inc. | \$ | 4,757.57 |
| Schaeffer Manufacturing Company | \$ | 42,219.29 |
| Scholastic Library Publishing | \$ | 6,157.00 |
| Schroeder, William | \$ | 6,343.00 |
| Schwarzentraub Implement Inc. | \$ | 7,050.19 |
| Sears Roebuck | \$ | 5,139.09 |
| Seiler Instrument | \$ | 9,130.00 |
| Select Screen Prints Inc. | \$ | 10,020.00 |
| Sensata Tech MaryId In | \$ | 9,443.28 |
| Sentinel Technologies Inc. | \$ | 130,405.17 |
| Sherrill | \$ | 4,545.25 |
| Sherwin Williams Company | \$ | 7,313.68 |
| Shi International Corp | \$ | 5,044.00 |
| Shutt Roofing Co | \$ | 48,975.00 |
| Siemens Water Technologies LLC | \$ | 9,153.41 |
| Sikich Llp | \$ | 162,100.21 |
| Simmons Sanitation Service | \$ | 14,852.46 |
| Simplex Grinnell Lp | \$ | 24,035.31 |
| Sirsi Corporation | \$ | 39,579.59 |
| Sister Cities International | \$ | 7,600.00 |
| Sister Cities Refund | \$ | 6,118.40 |
| Siteimprove Inc. | \$ | 3,142.00 |
| Siue Ertc | \$ | 4,100.00 |
| SLC Airport | \$ | 12,915.00 |
| Slu Practical Anatomy | \$ | 3,900.00 |
| Smchaney Inc. | \$ | 4,152.84 |
| Smith, David | \$ | 4,349.04 |
| Snyder And Snyder Agency Inc. | \$ | 53,243.00 |
| Snyder Properties Trust | \$ | 247,620.00 |
| Softchoice Corporation | \$ | 3,872.81 |
| Sones De Mexico Ensemble | \$ | 7,500.00 |
| Songline/Tone Field Productions | \$ | 4,000.00 |
| Springbrook Software Inc. | \$ | 26,968.99 |
| Springfield Electric Supply Co | \$ | 67,755.22 |
| Sprint Solutions Inc. | \$ | 14,787.63 |
| Sprint Wireless | \$ | 78,247.82 |
| Stanard And Associates Inc. | \$ | 18,427.50 |
| Standard & PoorS Eis | \$ | 6,709.80 |
| Stark Excavating Inc. | \$ | 8,389,839.05 |

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| Stark Materials Company Inc. | \$ | 46,753.75 |
| Starnet Technologies | \$ | 40,456.97 |
| Stericycle Specialty Waste Solutions Inc. | \$ | 5,422.66 |
| Stinde Electric Inc. | \$ | 6,623.50 |
| Streichers | \$ | 6,096.89 |
| Stryker Medical | \$ | 3,444.85 |
| Stumpf, Gerald | \$ | 4,641.55 |
| Sun Mountain Sports Inc. | \$ | 5,520.76 |
| Sunken Darcey | \$ | 7,130.00 |
| Supermedia Dir Adv | \$ | 5,333.75 |
| Supreme Radio Communications Inc. | \$ | 37,100.47 |
| Supreme Turf Products Inc. | \$ | 15,877.24 |
| Swan Analytical Usa Inc. | \$ | 9,015.85 |
| Syx Globalindustrialeq | \$ | 3,853.02 |
| T Kirk Brush Inc. | \$ | 172,567.80 |
| T2 Systems Inc. | \$ | 19,810.05 |
| Tanner Industries Inc. | \$ | 28,196.88 |
| Taylor Made Golf Company | \$ | 47,722.78 |
| TCD Gale | \$ | 3,320.38 |
| Teamcentric Technologies LLC | \$ | 18,414.00 |
| Teamintel LLC | \$ | 8,403.00 |
| Technical Solutions And Services | \$ | 3,460.00 |
| Temco Machinery Inc. | \$ | 29,699.28 |
| Terminal Supply Inc. | \$ | 7,196.85 |
| Testing Service Corp | \$ | 28,000.60 |
| The Hackett Miller Company Inc. | \$ | 15,000.00 |
| The Mcbride Company Inc. | \$ | 14,000.00 |
| The Penworthy Company | \$ | 8,380.09 |
| The Tharpe Company Inc. | \$ | 8,804.35 |
| Theatreworks Usa Corp | \$ | 22,500.00 |
| Theobald Companies Inc. | \$ | 18,505.00 |
| Thomson West TCD | \$ | 14,338.08 |
| Thranko Lifestyle LLC | \$ | 4,918.60 |
| Thyssenkrupp Elevator Corp | \$ | 15,559.96 |
| Tiffin Scenic Studios Inc. | \$ | 49,227.40 |
| Tigerdirect Inc. | \$ | 24,779.41 |
| Titleist & Foot Joy Worldwide | \$ | 145,310.96 |
| TKB Assoc.iates Inc. | \$ | 7,630.00 |
| Tow Refund | \$ | 12,773.54 |
| Towanda Township | \$ | 63,967.54 |
| Town Of Normal | \$ | 3,343,050.95 |
| Town Of The City Of Bloomington | \$ | 312,994.00 |
| Townsquare Media Of Bloomington | \$ | 8,702.00 |
| Tractor-Supply-Co | \$ | 4,580.96 |
| Traffic Control Corp | \$ | 57,753.58 |
| Traffic Institute | \$ | 10,183.00 |
| Traffic Technical Support Inc. | \$ | 3,924.00 |
| Tr-County Irrigation & Plumbing | \$ | 11,140.00 |
| Troupe America Inc. | \$ | 25,101.90 |
| Troyer, Larry | \$ | 4,037.75 |

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| Trueblood Oil Co Inc. | \$ | 6,325.48 |
| Twin City Siding | \$ | 33,930.00 |
| Twin City Tent & Awning | \$ | 7,032.66 |
| Two Pie Are Music Inc. | \$ | 4,500.00 |
| Tyler Technologies Inc. | \$ | 364,237.83 |
| TZ Computers Inc. | \$ | 3,628.99 |
| U Of I | \$ | 107,552.94 |
| Underwriter Laboratories Inc. | \$ | 12,035.50 |
| Union Roofing Co Inc. | \$ | 4,300.00 |
| Unique Management Services Inc. | \$ | 6,945.20 |
| United Parcel Service Inc. | \$ | 3,601.12 |
| United Rentals Northwest Inc. | \$ | 7,875.16 |
| United States Conference Of Mayors | \$ | 5,269.00 |
| United States Postal Service | \$ | 49,107.33 |
| United States Treasury | \$ | 13,105,777.06 |
| United Technologies | \$ | 6,982.72 |
| United Way Of Mclean County | \$ | 23,999.15 |
| Upper Limits Inc. | \$ | 5,945.00 |
| US Bank | \$ | 6,337,642.57 |
| Us Mechanical Services Inc. | \$ | 3,396.32 |
| USA Blue Book | \$ | 10,314.65 |
| Vaisala Inc. | \$ | 3,147.54 |
| Valley View Industries Inc. | \$ | 18,223.01 |
| Value Line Publishing | \$ | 4,400.00 |
| VCNA Prairie Illinois Inc. | \$ | 154,558.02 |
| Verizon Select Services Inc. | \$ | 8,912.27 |
| Verizon Wireless | \$ | 21,597.36 |
| Ver-Mac Inc. | \$ | 25,000.00 |
| Vermeer Sales & Service | \$ | 6,412.25 |
| Vernon Library Supplies Inc. | \$ | 19,646.68 |
| Vidacare Corporation | \$ | 3,878.99 |
| Village Of Downs | \$ | 116,538.58 |
| Village Of Romeoville | \$ | 3,520.00 |
| Vision Internet Providers Inc. | \$ | 28,302.00 |
| Vision Service Plan Of Illinois NFP | \$ | 99,921.66 |
| Vital Theatre Company Inc. | \$ | 8,000.00 |
| Vogel Traffic Services Inc. | \$ | 180,975.00 |
| Vonhof, Jeanne M | \$ | 7,042.53 |
| Vortex Optics | \$ | 3,500.98 |
| Wachs, EH Co | \$ | 5,730.86 |
| Walker Parking Consultants/Engineers Inc. | \$ | 9,418.68 |
| Wal-Mart #3459 | \$ | 3,171.47 |
| Warehouse Direct Inc. | \$ | 19,612.53 |
| Water Bill Refund | \$ | 75,106.85 |
| Water Products Company Of Illinois Inc. | \$ | 165,577.16 |
| Water Research Foundation | \$ | 9,990.00 |
| WDM Architects PA | \$ | 58,617.18 |
| Weave rridge Golf Club | \$ | 3,500.00 |
| Weber Electric Inc. | \$ | 9,046.62 |
| Wendell Niepagen Greenhouse | \$ | 8,941.09 |

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| West Bloomington Revitalization Project | \$ | 8,735.00 |
| West Publishing Corporation | \$ | 4,507.99 |
| West Side Clothing | \$ | 7,161.50 |
| Western Ave Community Center | \$ | 6,105.00 |
| Western Waterproofing Company Inc. | \$ | 832,511.00 |
| Wherry Machine & Welding Inc. | \$ | 55,565.04 |
| Widmer Inc. | \$ | 6,750.60 |
| Wilcox Electric & Service Inc. | \$ | 60,978.80 |
| William R Smith And George E Kletz | \$ | 4,452.75 |
| Wingfoot Commercial Tire Systems | \$ | 6,617.92 |
| Witte, Chris | \$ | 7,122.50 |
| Wm Masters Inc. | \$ | 11,416.22 |
| Wm Supercenter | \$ | 17,231.30 |
| Wm Supercenter | \$ | 5,007.22 |
| Word Systems Inc. | \$ | 14,500.00 |
| World point ECC | \$ | 6,388.10 |
| Wright, Carl | \$ | 9,100.00 |
| Wurth Usa Inc. | \$ | 3,816.71 |
| Xerox Corporation | \$ | 22,656.00 |
| Young Dubs Inc. | \$ | 6,500.00 |
| Young Paul | \$ | 5,592.50 |
| Zeller Digital Innovations Inc. | \$ | 84,777.44 |
| Zoll Medical Corp | \$ | 6,130.67 |