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Date: 12/29/2016

Vendor Name	Vendor Total
US BANK NATL ASSOC(INVESTMENTS)	45,000,000.00
INTERNAL REVENUE SERVICE	7,192,269.18
U.S. BANK - IN	5,833,139.60
BLUE CROSS BLUE SHIELD OF ILL	4,756,734.94
T/N HEALTH & DENTAL INS FUND	4,631,869.31
WACHOVIA SECURITIES	3,200,007.00
B-N WATER RECLAMATION DISTRICT	3,102,909.11
ILLINOIS MUNICIPAL RETIREMENT	2,869,330.29
STARK EXCAVATING	2,842,365.51
T/N EMPLOYEES CREDIT UNION	2,146,373.54
CITY OF BLOOMINGTON	1,375,485.95
OTTO BAUM COMPANY INC	1,370,407.32
ICMA RETIREMENT CORPORATION	1,370,107.36
MUNICIPAL INS COOPERATIVE AGENCY	1,368,774.95
MCLEAN COUNTY TREASURER	1,362,723.75
ROWE CONSTRUCTION	1,177,225.35
ILLINOIS DEPARTMENT OF REVENUE	1,025,225.84
CONSTELLATION ENERGY SERVICES INC	899,077.69
MAXCOR INC	610,900.00
T/N POLICE PENSION FUND	603,081.96
ADS OF BLOOMINGTON	602,868.38
PRAIRIELAND FEDERAL CREDIT UNION	500,000.00
T/N FIRE PENSION FUND	463,257.11
B-N PUBLIC TRANSIT SYSTEM	424,658.00
BLDD ARCHITECTS, INC	400,235.63
CARDMEMBER SERVICE	377,942.68
EVERGREEN FS INC.	361,229.35
UNITED LIQUID WASTE RECYCLING INC	353,455.66
FRONTIER TITLE COMPANY LLC	353,139.41
MISSISSIPPI LIME COMPANY	351,304.66
J G STEWART CONTRACTORS INC	341,722.97
CHICAGO TITLE & TRUST CO	337,910.93
MORBARK INC	329,897.27
CORN BELT ENERGY CORP	326,250.03
CARGILL INC - SALT DIVISION	322,857.55

Vendor Name	Vendor Total
ALLIANCE LAND TITLE INC	311,470.65
FERGUSON WATERWORKS	286,976.47
HOERR CONSTRUCTION INC	266,801.04
CRAWFORD, MURPHY, & TILLY, INC.	254,273.12
DELTA DENTAL OF ILLINOIS	250,696.81
WATER PRODUCTS CO OF ILLINOIS	249,710.93
TOWN OF NORMAL	249,342.83
TOWN OF NORMAL CHILDREN'S DISCOVERY	236,538.00
DELL MARKETING LP	228,212.14
B/N CONVENTION & VISITORS BUREAU	221,374.98
FARNSWORTH GROUP	220,924.28
MORROW BROTHERS FORD INC	199,282.00
SH THE FLATS NORMAL LLC	196,104.13
ALEXIS FIRE EQUIPMENT COMP.	195,804.63
FRANK TOM	185,963.30
AZAVAR AUDIT SOLUTIONS	185,720.25
ILLINOIS STATE UNIVERSITY	174,815.23
VERIZON WIRELESS	164,947.78
WRIGHT AUTOMOTIVE INC	163,768.00
SUNGARD PUBLIC SECTOR INC	162,837.44
AMEREN ENERGY MARKETING	151,978.18
MISC LEGAL AND/OR POLICE DEPT	151,830.89
LAYNE CHRISTENSEN COMPANY	141,163.85
EXPERT PAY	137,420.45
EDC OF B-N AREA	131,680.78
BOB RIDINGS INC	130,973.00
GEORGE GILDNER CO	127,179.50
MCLEAN COUNTY ASPHALT	127,078.06
CLARK DIETZ INC	125,233.59
BROMENN COMMUNITY WELLNESS	122,023.84
KONE INC	116,138.99
ILLICO INC	110,911.96
MISC EMPLOYEE REIMB/ADVANCE	110,817.67
SCHOMBURG & SCHOMBURG CONSTRUCTION	106,880.80
CHAMPAIGN SIGNAL & LIGHTING CO.	102,727.18

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Date: 12/29/2016

Vendor Name	Vendor Total
CONTINENTAL RESOURCES INC.	98,356.77
DIVERSIFIED MECHANICAL INC	98,006.50
HOME DEPOT (FINANCE USE ONLY)	97,471.90
MNJ TECHNOLOGIES DIRECT INC	97,397.50
MENARDS	95,471.22
JOHN DEERE COMPANY	95,314.00
IL ENVIRONMENTAL PROTECTION AGENCY	94,263.96
MCLEAN CO REG PLANNING COMM	91,241.97
DON OWEN TIRE SERVICE	89,213.88
ACCUMED BILLING INC	88,797.83
BAKER & TAYLOR COMPANIES	87,687.49
WALMART COMMUNITY BRC	86,989.31
IL STATE POLICE/ASSET SEIZURE	83,038.25
MISC GRANTS/DONATIONS	82,068.06
EXTREME MOTORS	81,565.33
CDW GOVERNMENT INC	78,348.08
MCLEAN CO HIGHWAY DEPARTMENT	78,042.86
NICOR GAS	74,952.12
CENTURY INDUSTRIES LLC	74,900.00
TANK INDUSTRY CONSULTANTS, INC	74,849.50
MILLER JANITOR SUPPLY	74,845.64
DENNISON CORPORATION	74,559.81
ROCK RESTAURANT LLC	72,708.16
DIAMOND VOGEL PAINT	70,962.47
HENSON ROBINSON CO	70,686.00
PANTAGRAPH	70,514.78
EVOQUA WATER TECHNOLOGIES LLC	68,455.21
STANDARD INSURANCE COMPANY	66,204.62
UNIVERSITY OF ILLINOIS	65,175.16
FRONTIER	65,015.27
ECOLOGY ACTION CENTER	62,595.50
MISC DUES/SUBS/CONF/SEMINARS	62,586.67
MCLEAN COUNTY MUSEUM OF HISTORY	62,300.00
UNITED WAY OF MCLEAN CTY (PAYROLL)	62,007.75
MICROSURFACING CONTRACTORS LLC	60,695.43

Vendor Name	Vendor Total
PRAIRIE MATERIAL SALES INC	59,173.44
CIRBN, LLC	58,337.16
SCHAEFER SYSTEMS INTERNATIONAL INC	58,064.45
ENVIRONMENTAL SYSTEMS RESEARCH	57,846.82
SGO CONSTITUTION TRAIL LLC	57,777.52
UNITED STATES POSTAL SERVICE	57,699.75
FARR ASSOCIATES ARCHITECTURE, INC	57,378.18
BRENNTAG MID-SOUTH INC	57,231.98
TARTER CONSTRUCTION LLC	56,188.70
RESOURCE SHARING ALLIANCE (RSA)	56,131.00
HEARTLAND BANK AND TRUST	55,760.56
GOLD MEDAL- CHICAGO	55,180.70
HTE VAR, LLC	54,840.00
RAY O'HERRON CO INC	53,726.92
TRAFFIC SIGN STORE	53,720.75
HARLAN VANCE COMPANY	53,395.42
US POSTAL SERVICE/HASLER	53,000.00
SENTINEL TECHNOLOGIES INC	52,793.00
BLOOMINGTON OFFSET PROCESS	52,257.71
IAFF LOCAL 2442	51,944.90
DOUG WIGGS	50,027.00
NUTOYS LEISURE PRODUCTS	49,802.00
CENTRAL ILLINOIS TRUCKS INC	49,624.79
HART, SOUTHWORTH & WITSMAN	48,000.00
PATH INC	47,885.00
CLIFTONLARSONALLEN LLP	46,150.00
H.E.S.S. CAULKING & RESTORATION INC	45,486.00
OTTOSEN BRITZ KELLY COOPER GILBERT	45,000.00
MCLEAN COUNTY ANIMAL CONTROL	44,752.00
MARTIN SULLIVAN, INC.	44,448.72
MISC FIRE DEPT	43,094.62
BROWN TRAFFIC PRODUCTS INC	42,317.00
IL DEPT OF EMPLOYMENT SECURITY	42,314.50
ILLINOIS CONSTRUCTION LLC	40,000.00
DYNAMIC CONTROLS INC.	39,705.34

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Vendor Name	Vendor Total
MISC WATER DEPT REFUNDS	39,537.65
ONSRUD, CRAIG	39,240.04
PEPSI COLA GENERAL BOTTLERS	39,170.15
U.S.BANK	39,139.58
HORTON GROUP INC	38,940.00
FOUR SEASONS ASSOCIATION INC	38,151.00
MUNICIPAL EMERGENCY SERVICES	37,056.51
VSP	35,687.43
WILCOX ELECTRIC & SERVICE INC	35,626.65
T/N EMPL CREDIT UNION	35,540.00
TREASURER, STATE OF ILLINOIS	33,991.27
MCLEAN COUNTY UNIT DISTRICT 5	33,966.40
CUMMINS CROSSPOINT	33,599.63
VAN GUNDY AGENCY	33,397.00
NEVCO SCOREBOARD COMPANY	32,826.84
CUMULUS BROADCASTING LLC	32,745.84
MINERVA SPORTSWEAR	32,206.92
SCADAWARE INC	30,871.00
LAWSON PRODUCTS INC	29,534.14
POOLEQUIP, LLC.	29,523.29
ULTRAMAX AMMUNITION	29,507.00
UNITED STATES TREASURY	29,308.00
MILES CHEVROLET INC.	29,267.00
GAME TIME	29,226.08
UNIVAR USA INC	29,173.75
MCLEAN CO INFORMATION SERVICES	28,589.53
CLARK EQUIPMENT COMPANY	28,317.94
CARPET WEAVERS	27,800.00
MIDWEST SPORT SURFACES LLC	27,312.49
RIVER CITY CONSTRUCTION LLC	27,098.28
RESOURCE MANAGEMENT ASSOCIATES	26,942.41
BRADFIELD'S COMPUTER SUPPLY	26,776.54
HEARTLAND PARKING INC	26,765.13
KEY EQUIPMENT & SUPPLY CO	26,618.34
EXECUTIME SOFTWARE LLC	26,580.00

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Vendor Name	Vendor Total
ILLINOIS CENTRAL SCHOOL BUS	26,179.94
MCLEAN CO SHERIFF'S DEPARTMENT	25,761.00
MARRIOTT BLOOMINGTON NORMAL HOTEL	25,648.51
UPTOWN PARTNERS BUSINESS ASSOC.	25,300.00
MID-ILLINOIS MECHANICAL INC	25,192.07
CLOUDPOINT GEOGRAPHICS INC	25,074.00
MAD BOMBER FIREWORKS PROD INC	25,000.00
LYLE SUMEK ASSOCIATES INC	24,858.13
YODER OIL INC	24,705.64
GLOBAL EMERGENCY PRODUCTS INC	24,372.84
HAWKINS INC	24,319.23
NETWORK FLEET INC.	24,232.30
RENOSYS CORP	24,155.42
BEAUFORT PARTNERS LLC	23,847.11
METCOM	23,700.00
DARNALL CONCRETE	23,580.63
ARTEZEN	23,433.55
BARTON ELECTRIC INC.	23,398.70
CAMPION,BARROW & ASSOCIATES	23,245.00
CINTAS CORPORATION #396	22,993.91
SPRINGFIELD ELECTRIC CO	22,921.60
CONTEMPORARY PRINTED PRODUCTS, INC	22,828.05
STEINBACH INC	22,583.82
T2 SYSTEMS,INC	22,454.50
MIDWEST CONSTRUCTION RENTALS	22,375.15
CIVICPLUS	22,342.03
WATTS COPY SYSTEMS, INC.	22,227.88
RIVERSTONE GROUP INC	22,110.82
CHAPMAN AND CUTLER, LLP	22,000.00
MCLEAN COUNTY HEALTH DEPT	21,936.00
NORMAL PROFESSIONAL BASEBALL LLC	21,903.60
ACE HARDWARE	21,102.83
AUTOMATIC FIRE SPRINKLER, LLC	20,822.25
STUDEBAKER NURSERIES INC	20,760.76
KOENIG BODY & EQUIPMENT INC	20,725.65

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Vendor Name	Vendor Total
INSITUFORM TECHNOLOGIES USA, LLC.	20,666.78
MID-ILLINI UMPIRE ASSOCIATION	20,536.50
ARMATURE MOTOR & PUMP CO INC	20,513.31
DOORS INC.	20,226.34
WHITE & BORGOGNONI ARCHITECTS P.C.	20,149.63
TINO WALLEDA	20,000.00
H.J. EPEL & CO.,INC	19,999.99
TRUGREEN CHEMLAWN	19,865.00
KANKAKEE NURSERY	19,836.50
WM MASTERS INC	19,827.40
EBSCO SUBSCRIPTION SERVICES	19,773.85
MCLEAN COUNTY GLASS	19,589.98
ENVISION WARE INC	19,519.50
HACH COMPANY	19,405.41
STUDIO GC INC.	19,350.00
ROANOKE CONCRETE PRODUCTS CO	19,214.02
GREY WALL SOFTWARE LLC	19,200.00
RECORDED BOOKS LLC	19,188.67
MILLIMAN INC	19,076.50
MOODY'S INVESTORS SERVICE	19,000.00
D & K PRODUCTS	18,884.60
CHICAGO CUBS	18,854.60
MISC ILLINOIS STATE UNIVERSITY	18,784.83
HELLER FORD	18,762.63
MIDLAND PAPER	18,639.25
QUILL CORPORATION	18,611.60
CONSTELLATION NEW ENERGY-GAS	18,532.46
SPORT SUPPLY GROUP INC (BSN)	18,335.91
MARCFIRST	18,315.00
FREDERICK J. HAFNER, JR.	18,184.02
FITCH RATINGS	18,000.00
BOUND TREE MEDICAL LLC	17,988.89
HOME DEPOT CREDIT SERVICES	17,988.34
RICOH USA, INC.	17,933.08
MIDWEST EQUIPMENT II	17,847.70

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Vendor Name	Vendor Total
BURRIS EQUIPMENT CO	17,437.91
CONTINENTAL CARBONIC PRODUCTS INC	17,427.38
ILLINOIS PORTABLE TOILETS	17,242.00
CENTRAL SUPPLY CO	17,073.43
EMMETT-SCHARF ELECTRIC CO	17,065.05
LANDMARK LAUNDRY	16,800.00
JEFF ELLIS & ASSOCIATES INC	16,712.00
AMERENIP	16,693.85
VIKING CHEMICAL COMPANY	16,511.04
GOVCONNECTION INC	16,459.81
MISC PARKS & REC REFUNDS	16,198.33
MIDWEST TAPE	16,189.13
RAMSEY GEOTECHNICAL ENGINEERING LLC	16,149.00
NORMALITE	15,926.90
ACE SIGN CO	15,881.21
ASA	15,600.00
ELECTRIC PUMP	15,463.41
US ALUMINATE COMPANY INC	15,285.57
M E SIMPSON COMPANY INC	15,165.00
COMMUNICATION REVOLVING FUND	15,119.00
PRAIRIE SIGNS INC	14,964.54
CENGAGE LEARNING INC	14,889.36
DRYDON EQUIPMENT INC	14,854.98
STREATOR FARM MART INC	14,700.00
LEWIS YOCKEY & BROWN INC	14,699.95
SIMPLEXGRINNELL LP	14,681.59
XEROX CORPORATION	14,624.17
LYNGSOE SYSTEMS, INC.	14,450.00
NEWNAM MULCH CO	14,450.00
GREAT PLAINS MEDIA	14,347.00
OPPENHEIMER STRATEGIC	14,320.00
FERNO-WASHINGTON INC	14,212.93
CARQUEST AUTO PARTS OF BLM IL INC	14,097.03
MUTUAL WHEEL CO	13,912.01
KURT'S AUTOBODY REPAIR SHOP INC	13,736.59

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Vendor Name	Vendor Total
MISC A/R REFUNDS	13,687.06
F&W LAWN CARE & LANDSCAPING	13,560.00
UNITED WAY OF MCLEAN COUNTY	13,469.00
MARTIN EQUIPMENT OF IL INC	13,368.11
MCLEAN COUNTY COLLECTOR	13,306.88
SHERWIN-WILLIAMS CO	13,218.88
JUNIOR LIBRARY GUILD	13,160.40
FINDAWAY WORLD LLC	13,099.55
ILLINOIS METER INC	12,993.94
MIDWEST MAILING & SHIPPING	12,958.00
ALERT SIGNAL & CONTROL CO	12,931.80
MOST DEPENDABLE FOUNTAINS INC	12,898.00
RUSH TRUCK CENTERS OF ILLINOIS, INC	12,816.23
CUSHINGS COMMERCIAL CARPETS INC	12,763.00
APPRIZE TECHNOLOGY SOLUTIONS INC	12,526.20
DIGITAL ASSURANCE CERTIFICATION LLC	12,500.00
MOBOTREX INC	12,401.14
CHESTNUT GLOBAL PARTNERS LLC	12,369.00
BEACON ATHLETICS	12,365.37
MCLEAN CO AREA EMS SYSTEM	12,000.00
OVERDRIVE, INC	12,000.00
AVANTI'S ITALIAN RESTAURANT	11,905.90
JONES COUNTRY GARDENS, INC.	11,890.60
LYNDA.COM INC.	11,812.50
VERMONT SYSTEMS INC	11,682.03
ADVANCED TECHNOLOGY RECYCLING	11,588.30
ADVOCATE BROMENN MEDICAL CENTER	11,583.74
KOCH FILTER CORPORATION	11,577.59
ZIMMERMAN FARM NURSERY	11,521.00
NORMAL TOWNSHIP	11,500.00
RAIN DROP PRODUCTS LLC	11,480.00
KOOS, CHRIS	11,310.68
MOTOROLA	11,306.39
LKM MOWING & LANDSCAPING	11,220.99
DUKE'S ROOT CONTROL,INC.	11,219.04

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Vendor Name	Vendor Total
FASTENAL COMPANY	11,082.95
VINTAGE TECH RECYCLERS INC	11,079.86
MATHIS KELLY CONSTRUCTION	10,851.20
RED WING SHOE STORE	10,831.88
MORGAN DISTRIBUTING INC	10,563.07
KIMCO USA INC	10,500.00
LINDEN CONDO ASSOCIATION	10,500.00
U.S. BANK	10,500.00
MOTION INDUSTRIES INC	10,397.07
FACILITYDUDE.COM	10,362.45
PEORIA CHARTER COACH CO	10,240.00
KEY CHEMICAL INC	10,235.90
BLOOMINGTON TENT & AWNING	10,147.50
INNOTECH COMMUNICATIONS	10,097.01
IL ST POLICE BUREAU OF IDENT	10,093.50
GEOFEEDIA INC	10,000.00
HCC FOUNDATION	10,000.00
MCLEAN CO SWCD	10,000.00
REGIONAL OFFICE OF EDUCATION	10,000.00
WEBER FARMS	10,000.00
MCMASTER-CARR SUPPLY CO	9,821.35
CI SHOOTING SPORTS,INC	9,703.41
CARUS CORPORATION	9,595.12
KIRBY RISK ELECTRICAL SUPPLY	9,548.31
HELENA CHEMICAL CO	9,529.31
MARINE BIOCHEMISTS	9,277.50
AIR LIQUIDE INDUSTRIAL U.S.LP	9,192.13
LIBRARY STORE INC	9,158.15
WARNER BROS. DISTRIBUTING INC.	9,152.05
WHERRY MACHINE & WELDING INC	9,115.84
ST. LOUIS CARDINALS	9,108.00
RAINBOW BOOK COMPANY	9,038.02
IWIN	8,880.56
MARK HUFFMAN	8,825.00
JULIE INC	8,797.94

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Vendor Name	Vendor Total
HILL & HILL PLUMBING & HEATING INC	8,690.20
NORTHWESTERN UNIVERSITY	8,630.00
COMCAST CORPORATION	8,600.26
MARIANI NURSERY INC	8,597.80
BOBCAT OF BLOOMINGTON	8,579.31
ALTORFER INC	8,556.00
EAGLE AUTOMOTIVE	8,489.27
JOHN DEERE LANDSCAPES INC	8,477.34
CARTERSON SAFETY CORPORATION INC	8,401.75
BOBCAT OF PEORIA INC	8,350.70
R J THOMAS MFG CO INC	8,347.00
SECURITY FENCE CO. INC.	8,277.00
ADVOCATE HEALTH & HOSPITALS CORP	8,276.00
FOX RIVER SYSTEMS INC.	8,175.00
BLOOMINGTON CHATEAU PARTNERS LLC	8,150.61
PIP PRINTING	8,146.36
INTERSTATE ALL BATTERY CENTER	8,113.60
TOYSMITH	8,067.85
ACLARA TECHNOLOGIES LLC	8,014.00
BLACKSTONE AUDIOBOOKS	8,000.00
TWENTIETH CENTURY FOX FILM CORP	7,970.85
PROQUEST INFORMATION & LEARNING	7,936.00
GETZ FIRE EQUIPMENT	7,904.35
ILLINOIS STANDARD PARTS INC	7,861.08
BLOOMINGTON WINNELSON CO	7,838.66
GERBER COLLISION & GLASS	7,819.86
NCPERS GROUP LIFE INS 0038	7,772.00
DRAIN DOCTOR	7,723.25
USA BLUEBOOK	7,702.27
GOVERNMENTJOBS.COM INC	7,700.00
SCOGIN, RANDY	7,600.00
MODSPACE	7,598.00
SUNRISE SUPPLY	7,443.86
BACON PLUMBING	7,412.07
TEE JAY CENTRAL INC	7,395.03

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Vendor Name	Vendor Total
CDS OFFICE TECHNOLOGIES	7,343.00
WAYNE-DALTON CORP	7,328.00
ILLINOIS HEARTLAND LIBRARY SYSTEM	7,322.15
BRADFORD SUPPLY CO	7,318.66
ALLIED BENEFIT SYSTEMS	7,262.30
U S MECHANICAL SERVICES	7,216.28
LIBRARY IDEAS,LLC	7,200.00
ILLINOIS OIL MARKETING EQUIP INC	7,170.94
CROSS IMPLEMENT INC	7,169.56
DOUGLAS P. FORSMAN	7,108.39
F.E. MORAN INC	7,074.07
COLDWELL BANKERS	7,000.00
SELECT SCREENPRINTS INC	6,986.50
MELISSA & DOUG INC	6,948.49
PREMIER PRINT GROUP	6,946.00
REFLECTIVE APPAREL FACTORY, INC.	6,912.87
ILLINOIS STATE TREASURER	6,893.94
PARAMOUNT	6,852.15
A.D. STARR	6,811.89
J & L MORRIS TRUCKING	6,800.00
SHERMANS	6,697.78
ZOLL MEDICAL CORPORATION	6,668.60
ANCEL,GLINK,DIAMOND,BUSH,	6,625.00
CNH CAPITAL	6,618.17
MCLEAN CO CHAMBER OF COMMERCE	6,615.00
EYE TO EYE PRODUCTIONS	6,600.00
CUES INC	6,550.00
SOLARBEE INC	6,541.00
VALLEY VIEW INDUSTRIES INC	6,538.71
P F PETTIBONE & COMPANY	6,476.97
GOLD MEDAL-CENTRAL ILLINOIS LLC	6,453.12
AMCO FENCE COMPANY INC	6,440.00
CITY BEVERAGE LLC	6,319.70
LAW & JUSTICE COMMISSION	6,300.00
VERIZON WIRELESS - PA	6,292.01

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Vendor Name	Vendor Total
E J EQUIPMENT INC	6,250.19
BLUNIER IMPLEMENT INC	6,240.13
SHARON'S DESIGNS	6,150.00
SOS TECHNOLOGIES	6,136.09
FRANCOIS ASSOCIATES ARCHITECTS LLC	6,112.41
TERRENCE G MCCANN & ASSOCIATES	6,000.00
RILCO OF PEORIA INC	5,994.77
ANDERSON ELECTRIC INC	5,964.32
FEDEX KINKO'S	5,957.70
ILLINOIS THEATER CONSORTIUM	5,955.00
SCBAS INC	5,884.12
GROWING GROUNDS	5,847.45
KRUGER ANIMAL HOSPITAL	5,815.32
LOOMIS FARGO & CO	5,780.59
SAMS CLUB	5,704.66
PRAIRIELAND GOLF CARS LLC	5,700.00
MANGIERI COMPANIES, INC.	5,642.11
READ'S SPORTING GOODS	5,634.77
MCDONALD SUPPLY	5,615.29
S & S WORLDWIDE INC	5,608.63
UNIVERSAL FILM EXCHANGE INC	5,585.05
BRODART COMPANY	5,497.64
HERITAGE MACHINE & WELDING INC	5,480.61
A J GALLAGHER RISK MGMT SVCS	5,453.00
B&J ELECTRIC INC	5,446.51
MIDWEST FIBER INC	5,405.61
PINNACLE DOOR COMPANY;	5,377.35
STANDARD & POOR'S	5,365.26
HAWTHORN SUITES	5,358.50
ADVANCE AUTO PARTS	5,352.73
DISCOUNT SCHOOL SUPPLY	5,347.86
UNIQUE PAVING MATERIALS CORP	5,309.89
DARNALL PRINTING	5,278.74
FEDEX	5,215.51
HAMPTON INN & SUITES	5,177.38

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Vendor Name	Vendor Total
HERMES SERVICES AND SALES INC	5,022.00
JOHNSTONE SUPPLY	5,016.23
PRAXAIR DISTRIBUTION INC	5,015.25
BLOOMINGTON NORMAL BASEBALL ASSOC.	5,000.00
BRIDGEALL LIBRARIES LIMITED	5,000.00
ILLINOIS SYMPHONY ORCHESTRA	5,000.00
CONTROL-TECH INC	4,981.91
MEDLINE INDUSTRIES INC	4,973.61
RAILROAD MANAGEMENT COMP LLC	4,918.46
NEDLAND INDUSTRIES	4,865.00
CHILDRENS MUSEUM OF MANHATTAN	4,822.38
MERLE PHARMACY INC	4,811.83
VERMEER SALES & SERVICE INC	4,764.45
RANDOM HOUSE, INC.	4,763.87
GBA SYSTEMS INTEGRATORS LLC	4,755.00
TELVENT DTN INC	4,752.00
INSIGHT PUBLIC SECTOR	4,746.00
KAEB SANITARY SUPPLY INC	4,725.18
BILL'S KEY & LOCK SHOP	4,716.59
ALEXANDER DISTINCTIVE AUTOS	4,713.00
RESOURCE ONE	4,690.13
SIDENER ENVIRONMENTAL SERVICES INC	4,678.39
NAXOS OF AMERICA	4,650.00
CRESCENT ELECTRIC SUPPLY CO	4,619.92
INFO USA MARKETING INC	4,614.00
TNEMEC COMPANY INC	4,605.40
CITY OF CHAMPAIGN	4,582.14
WINSUPPLY BLOOMINGTON IL CO	4,550.27
TOWN OF NORMAL-GENERAL FUND	4,525.00
BAKER & TAYLOR CONTINUATION	4,522.82
DRG PIZZA INC	4,460.10
ACOM SOLUTIONS INC	4,444.65
OLD DOMINION BRUSH	4,423.06
CLEAR TALK	4,414.42
CAPITOL GROUP, INC	4,365.23

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Date: 12/29/2016

Vendor Name	Vendor Total
HEARTLAND COMMUNITY COLLEGE	4,356.00
BIO-TRON INC	4,350.00
ILLINOIS ASA	4,350.00
SCHOLASTIC LIBRARY PUBLISHING	4,316.63
STARNET DIGITAL PUBLISHING	4,311.68
TWIN CITY ELECTRIC	4,302.36
BENTLEY SYSTEMS INC	4,272.00
DISCOUNT PLAYGROUND SUPPLY INC	4,254.00
REDBOX WORKSHOP LTD	4,250.00
WALZ LABEL AND MAILING SYSTEMS	4,240.17
AURORA WORLD INC	4,232.40
SITEONE LANDSCAPE SUPPLY HOLDING	4,228.16
H & H INDUSTRIES INC	4,214.29
GEOGRAPHIC TECHNOLOGIES GROUP INC.	4,200.00
O'BRIEN MITSUBISHI	4,198.02
LAESCH ELECTRIC INC	4,192.82
AFIX TECHNOLOGIES INC	4,140.00
MED ALLIANCE GROUP INC.	4,129.53
ILLINI FIRE EQUIPMENT CO	4,122.00
CLOUDSPACE MOBILE	4,100.00
CAR REFLECTIONS	4,074.00
HITCHCOCK DESIGN GROUP	4,065.84
CALEA	4,065.00
ILLINOIS FUSION	4,056.00
ENVIRONMENTAL PRODUCTS & ACCESS.	4,041.06
LOWER, MICKEY	4,029.43
R.P. LUMBER CO INC	4,010.24
BRAT PACK	4,000.00
JAY M HEAP & ASSOCIATES LTD	4,000.00
INTERNATIONAL BUSINESS MACHINES	3,987.00
DEMCO INC	3,981.48
MIDWEST GROUNDCOVERS LLC	3,961.33
J & J PERFORMANCE POWDER COATING	3,940.00
HOSLER ROOFING	3,920.00
JOPAC COMPANIES	3,884.74

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Date: 12/29/2016

Vendor Name	Vendor Total
INNOVATIVE AQUATIC DESIGN LLC	3,800.00
TECH ELECTRONICS	3,746.86
S HARRIS UNIFORMS	3,725.75
NATIONAL FIRE PROTECTION ASSOC	3,681.05
ADVANCED PUBLIC SAFETY	3,622.80
WEAVER'S RENT-ALL	3,610.90
CENTER POINT LARGE PRINT	3,608.47
TENSION ENVELOPE CORPORATION	3,558.04
COSGROVE DISTRIBUTORS, INC.	3,553.86
BOUND TO STAY BOUND BOOKS INC	3,539.94
RA-JAC DISTRIBUTING	3,537.90
BRISKET INC	3,500.56
ILLINOIS MUNICIPAL LEAGUE	3,500.00
STRYPES PLUS MORE, INC	3,498.00
REACHING ACROSS IL LIBRARY SYSTEM	3,497.00
S & S PAINT AND BODY INC	3,496.97
HALOGEN SUPPLY CO INC	3,485.34
LAFORCE INC	3,482.25
BLOOMINGTON (AAMCO) TRANS	3,474.77
NATIONAL PEN COMPANY	3,473.95
MANGO LANGUAGES	3,472.88
ALL THINGS IDENTIFICATION	3,451.33
NEOPOST USA INC	3,449.47
NEUHOFF FAMILY LIMITED PARTNERSHIP	3,444.00
SONY PICTURES CLASSICS INC	3,418.25
S & S INDUSTRIAL	3,394.25
TY INC	3,367.11
KOLDAIRE EQUIPMENT COMPANY	3,366.67
CHILDERS DOOR SERVICE	3,329.55
KICKAPOO DRILLING CO	3,312.50
CORE MANAGEMENT SERVICES, LLC	3,300.00
HOBBY LOBBY STORES INC	3,268.95
CONNOISSEUR MEDIA LLC	3,240.00
DOBROVOLNY LAW OFFICES	3,221.50
COVERT TRACK GPS	3,215.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
NCI BUSINESS SYSTEMS INC	3,211.71
GRAINGER INC	3,198.11
TODAYS BUSINESS SOLUTIONS TBS INC	3,185.00
CLESEN BROTHERS INC	3,172.00
MRS. SCHERER'S FROZEN COOKIE TREATS	3,160.75
MIMECAST NORTH AMERICA INC	3,138.00
SERVICE ENVELOPE CORP	3,115.13
ALLY FINANCIAL	3,107.43
CELLEBRITE USA, INC.	3,098.99
BOOK FARM, THE	3,097.55
IFC FILMS LLC	3,087.90
EAST ST HARDWARE & TOOLS	3,078.10
AMERICAN PLANNING ASSOCIATION	3,074.00
DATALINK CORPORATION	3,074.00
MUNICIPAL ELECTRONICS INC	3,055.35
SWANK MOTION PICTURES INC	3,041.15
MTM RECOGNITION CORPORATION	3,038.00
LIFEGUARD STORE INC	3,035.47
ULINE INC	3,034.91
MCLEAN COUNTY ARTS CENTER	3,000.00
RAYCRAFT, R C	3,000.00
TWIN CITIES BALLET	3,000.00
USA BALLET	3,000.00
PLAYPOWER LT FARMINGTON INC	2,999.94
BMC SOFTWARE,INC	2,984.41
ILLINOIS PRAIRIE ELECTRIC INC	2,983.25
CELINA TENT INC	2,982.29
DEZURIK WATER CONTROLS	2,973.75
ZIEBART	2,960.00
LANDSCAPE FORMS INC	2,955.00
DRAKE SCRUGGS	2,934.88
EVANCED SOLUTIONS INC	2,885.00
HEARTLAND HOME MEDICAL SUPPLY INC	2,870.12
TWIN CITY AWARDS	2,865.20
BODINE ELECTRIC	2,864.56

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Date: 12/29/2016

Vendor Name	Vendor Total
OLDIES BUT GOODIES INC	2,850.00
OSBORN & DELONG	2,850.00
NAUMAN INC	2,848.40
MIDWEST CONSTRUCTION SERVICES INC	2,833.96
COE EQUIPMENT INC	2,819.05
SUPREME RADIO COMMUNICATIONS	2,805.41
CCP INDUSTRIES INC	2,804.83
THE GREAT DISPLAY COMPANY, LLC	2,780.00
OFFICE DEPOT CREDIT PLAN	2,778.51
MSC INDUSTRIAL SUPPLY CO INC	2,771.97
ROGERS SUPPLY COMPANY	2,741.74
SECTY OF STATE-MOTOR VEH DIV	2,730.00
T/N PETTY CASH-FINANCE DEPT	2,726.42
WORLD BOOK, INC	2,716.60
OWEN NURSERY & FLORIST	2,700.66
TASER INTERNATIONAL	2,700.57
HOHULIN BROTHERS FENCE CO	2,689.52
ACCESSDATA CORPORATION	2,684.64
WEATHERPROOFING TECHNOLOGIES	2,676.79
KROGER-INDY CUSTOMER CHARGES	2,652.20
MAGNOLIA PICTURES	2,639.20
INTERNATIONAL CODE COUNCIL (BOCA)	2,636.28
COPY SHOP	2,619.67
FRONTIER COMMUNICATIONS	2,611.04
PEORIA CHIEFS	2,601.00
ILLINOIS SECTION AWWA	2,600.00
LIBRARY FURNITURE INT'L INC	2,596.00
J & R USED TIRE SERVICE	2,583.00
GLOBAL EQUIPMENT COMPANY INC	2,556.23
EQUIPMENT MANAGEMENT COMPANY	2,527.00
FOUR WINDS INTERACTIVE LLC	2,508.00
ANNA LAUNDRA	2,500.00
HEARTLAND THEATRE COMPANY	2,500.00
PAPATYI LANDSCAPING&TREE SERVICE	2,500.00
TIDES CENTER	2,500.00

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Date: 12/29/2016

Vendor Name	Vendor Total
LEARNING RESOURCES INC	2,487.60
2FA INC	2,476.26
VWR INTERNATIONAL INC	2,466.37
NAPA AUTO PARTS	2,420.59
FIRE & POLICE SELECTION, INC.	2,417.50
DEER CREEK FLANGE PIPE COMPANY	2,414.20
INTELLIGENT PRODUCTS INC	2,400.03
ILLINOIS SECRETARY OF STATE	2,400.00
AMERICAN PEST CONTROL	2,386.00
AMERICAN TEST CENTER	2,362.75
GARNEAU CONSTRUCTION	2,350.00
PDC LABORATORIES INC	2,345.80
POLK CITY DIRECTORIES	2,345.00
UNIQUE MANAGEMENT SERVICES INC	2,344.90
INTERNATIONAL PLAYTHINGS LLC	2,344.13
CASEY'S GARDEN SHOP INC	2,319.88
LIMELIGHT COMMUNICATIONS	2,300.00
CHRISTINE A EGGAN	2,281.25
PARKWAY AUTO LAUNDRY	2,279.00
WEBER SCIENTIFIC	2,263.57
ARBITRAGE COMPLIANCE SPECIALISTS	2,250.00
FITZGERALD EQUIPMENT CO INC	2,249.64
SAFETY-KLEEN CORPORATION	2,238.60
MORNINGSTAR INC	2,228.00
IL PARK & RECREATION ASSOC	2,206.00
LOGIC TREE IT SOLUTIONS INC	2,204.00
OFFICE DEPOT INC	2,200.80
G&L TROPHIES AND GIFTS	2,200.54
JOHNSTON CONTRACTORS INC	2,200.00
FLINT TRADING INC	2,191.43
CLASS C SOLUTIONS-SID TOOL CO.	2,167.80
NORMAL ROTARY CLUB	2,165.00
BATTERY SPECIALISTS	2,160.00
OMNI-SITE.NET	2,156.85
GALLS INC	2,141.41

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Date: 12/29/2016

Vendor Name	Vendor Total
TIMES PAST INN	2,133.00
CONTECH ENGINEERED SOLUTIONS INC	2,111.80
FIBERLINK COMMUNICATIONS CORP.	2,105.27
RAMCO FREEZER SERVICE & SALES	2,098.22
CHIEF CITY MECHANICAL INC	2,092.00
ENGLAND WINDOW & DOOR	2,090.00
EVANS,FROEHLICH,BETH & CHAMLEY	2,075.00
TURNOUTRENTAL, LLC.	2,067.49
VITROLITE SPECIALIST INC	2,063.30
THOMAS PUMP CO INC	2,063.00
TYLER SWEITZER	2,062.50
MD DESIGNS BY METAL DECOR	2,052.41
JOEL MATZ PRODUCTIONS	2,050.00
SUGAR MAMA BAKERY LLC	2,048.00
BLOOMINGTON BTB	2,009.72
ERB TURF EQUIPMENT INC	2,007.20
TAMS-WITMARK MUSIC LIBRARY INC	2,007.00
PLANNING & VALUATION CONSULTANTS	2,000.00
POWDER COATINGS UNLIMITED	1,998.30
NYBAKKE VACUUM SHOP INC	1,994.32
OSF MEDICAL GROUP	1,987.20
SUSPENDED BELIEF THEATRE	1,970.00
APPLIED ECOLOGICAL SERVICES, INC.	1,962.84
EVANCED SOLUTIONS, LLC	1,943.00
ORIGINAL SMITH PRINTING CO	1,942.56
MORRIS AVENUE GARAGE	1,928.00
NEWS GAZETTE	1,925.14
SUNSET LANES	1,917.19
SONY PICTURES	1,906.85
NIVEL PARTS & MANUFACTURING CO	1,904.84
CRANE IMAGING SOLUTIONS INC	1,894.00
CONTINENTAL RESEARCH CORP.	1,891.66
A B HATCHERY & GARDEN CENTER	1,890.00
ALERT-ALL CORPORATION	1,890.00
MISC PUBLIC WORKS REFUNDS	1,889.55

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Date: 12/29/2016

Vendor Name	Vendor Total
LEXIS NEXIS (POLICE ONLY)	1,872.00
SCHOLASTIC BOOK FAIRS	1,859.34
INFLATABLE ATTRACTIONS INC	1,849.00
ADAM RAHN	1,845.00
BRIAN DAY	1,840.96
BLOOMINGTON-NORMAL MACARONI KID	1,836.00
FBTC LLC	1,834.36
FOREMOST INDUSTRIAL TECHNOLOGIES	1,834.00
FENIEX INDUSTRIES INC.	1,824.93
PRESIDIO NETWORKED SOLUTIONS	1,812.00
HASTINGS AIR ENERGY CONTROL	1,804.95
CIRCUS WORLD MUSEUM FOUNDATION	1,800.00
LARSON, ADAM	1,800.00
SOUND OF ILLINOIS CHORUS	1,800.00
AZ COMMERCIAL	1,790.84
INDOFF, INCORPORATED	1,771.37
IMAGE SUPPLY	1,765.50
EDUCATIONAL DEVELOPMENT CORPORATION	1,763.40
TELOG INSTRUMENTS INC	1,755.78
TRAFFIC CONTROL CORPORATION	1,755.00
SENTINEL EMERGENCY SOLUTIONS, LLC.	1,754.38
DELUXE ECHOSTAR LLC	1,737.85
DLT SOLUTIONS INC	1,735.65
PETCO ANIMAL SUPPLIES INC	1,735.42
DECATUR INDUSTRIAL ELECTRIC INC	1,724.51
PRESENTATIONS DIRECT	1,701.20
PHOTO PALMA	1,690.00
ILL ASSOCIATION OF PARK DISTRICTS	1,686.18
CPG PRINTING & GRAPHICS	1,671.80
STREAKWAVE WIRELESS, INC.	1,660.85
IL POTABLE WATER SUPPLY	1,660.00
WHENTOWORK, INC	1,650.00
HOOVER'S MFG CO	1,630.04
FUNBELIEVABLE BALLOONS INC	1,630.00
RIVER CITY SUPPLY INC	1,627.70

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Date: 12/29/2016

Vendor Name	Vendor Total
FCX PERFORMANCE INC	1,623.14
UNITED RENTALS (NORTH AMERICA),INC.	1,611.06
STRONG TECHNICAL SERVICES	1,606.25
EARTHGRAINS BAKERY GROUP INC.	1,604.33
FASTSIGNS	1,604.09
JOE ZAKLAN BAND	1,600.00
UNITED PARCEL SERVICE	1,600.00
BRIGHT GUARD INC	1,589.36
IMBERT INTERNATIONAL INC	1,588.66
OXFORD UNIVERSITY PRESS INC	1,580.00
M&M PUMP INC	1,578.36
FON DU LAC PARK DISTRICT	1,572.00
ZELLER DIGITAL INNOVATIONS INC	1,567.50
SIEMENS INDUSTRY INC.	1,565.00
GLOBAL TECHNOLOGY SYSTEMS, INC.	1,564.00
ILCMA	1,563.25
FISHER SCIENTIFIC	1,553.37
RANEY TERMITE CONTROL INC	1,549.50
REDBIRD CATERING INC	1,549.25
BEST BUY BUSINESS ADVANTAGE ACCT	1,548.82
BATTERIES PLUS	1,545.70
CIRQUEMANIA LLC	1,530.00
RYAN, JESSICA	1,530.00
NORD OUTDOOR POWER CORP	1,528.09
E-Z-GO	1,520.55
TOMY INTERNATIONAL, INC.	1,519.90
PEKIN PARK DISTRICT	1,512.00
BRASS BAND OF CENTRAL ILLINOIS	1,500.00
QISOFT	1,500.00
IMMANUEL BIBLE FOUNDATION	1,489.53
STERICYCLE INC	1,474.80
JOE'S TOWING & RECOVERY	1,469.68
DENNY'S DOUGHNUTS & BAKERY	1,463.80
RECREONICS CORP	1,460.03
MOUNCE AUTOMOTIVE	1,450.50

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Date: 12/29/2016

Vendor Name	Vendor Total
COM MICROFILM COMPANY	1,441.64
GOOD FOREST TIMBER CO	1,440.00
VALTECH CO	1,439.63
SCHIELER, CHAD	1,425.00
PARTS DEPOT	1,413.60
GLT 89FM RADIO	1,400.00
PEN-LINK LTD	1,400.00
AMERICAN PUBLIC WORKS ASSOCIA	1,385.00
DAVE CAPODICE	1,384.80
ELITE UNIFORMS INC.	1,383.00
VALUE LINE PUBLISHING INC	1,375.00
ACTION FLAG COMPANY	1,374.00
ORB FACTORY LTD	1,372.86
PREMIER FABRICATION,LLC	1,371.16
R. GINGERICH CRANE, LLC.	1,370.00
THOMPSON ELECTRONICS	1,368.54
DAVID DAVIS MANSION FOUNDATION	1,350.00
KEN KASHIAN	1,350.00
CHAMBERS SERVICES INC	1,349.00
BLUE SPRINGS INC	1,340.00
PARTY PALACE RENTALS	1,336.10
O.I.CORPORATION	1,330.99
BARNES & NOBLE INC	1,325.79
PLASMART INC	1,324.80
SCHYLLING INC	1,324.50
COLLEGE HILLS MEAT SHOP	1,320.16
THYSSENKRUPP ELEVATOR CORP	1,315.81
MTI DISTRIBUTING INC	1,309.93
MUSCO SPORTS LIGHTING LLC	1,305.94
PURE PEST CONTROL	1,305.00
ALL PURPOSE POLYGRAPH	1,300.00
FOUR SEASONS TREE & LANDSCAPING SVC	1,295.00
INTL MUNICIPAL LAWYERS ASSOC	1,295.00
CLEANING MANAGEMENT INSTITUTE	1,293.10
STREICHER'S INC	1,278.87

Vendor Name	Vendor Total
CATCHING DESIGN	1,275.00
KYLE YAP	1,275.00
EE BOO CORPORATION	1,271.17
LEXIS NEXIS (LEGAL ONLY)	1,265.00
SHORTS INTERNATIONAL LTD	1,264.80
BYGONES	1,250.00
IPROMOTEU.COM INC	1,249.78
MUSIC BOX FILMS	1,249.60
KOLFILE PRESERVATION INC	1,240.00
SESAC, INC.	1,230.00
M.R. MASON	1,216.61
BOITNOTTS LAWN & LANDSCAPING	1,210.00
CREATIVE DATA PRODUCTS	1,202.46
ASSOCIATION OF CHILDREN'S MUSEUMS	1,200.00
ILLINOIS TAX INCREMENT ASSOCIATION	1,200.00
WHOI-TV	1,200.00
BLACKBURN MFG CO	1,196.04
STAPLES CONTRACT & COMMERCIAL INC	1,193.60
TOWN OF NORMAL-WATER FUND	1,188.88
PEORIA JOURNAL STAR INC	1,179.84
BROMENN MEDICAL GROUP	1,179.00
CARRICO AQUATIC RESOURCES INC	1,166.99
MARC BOON	1,150.00
NORTHERN SAFETY CO INC	1,143.43
ULVERSCROFT LARGE PRINT BOOKS	1,133.28
MANHATTAN SHORT FILM FESTIVAL	1,124.00
PRESTIGE FLAG & BANNER	1,119.47
FIRE APPARATUS & SUPPLY TEAM	1,106.65
SUNBURST NURSERIES	1,096.00
WESTON WOODS	1,091.54
PERSONALIZED AWARDS LLC	1,089.45
ROHAN-STRACK ENTERPRISES	1,088.75
GUITAR WORLD	1,080.00
DON SMITH PAINT & WALLPAPER	1,077.50
CARY B.BARR	1,068.75

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Date: 12/29/2016

Vendor Name	Vendor Total
BEL USA LLC	1,057.87
MICKEY'S LINEN	1,046.04
NEAT-OH! INTERNATIONAL LLC	1,040.82
ENESCO LLC	1,037.25
CUSIP SERVICE BUREAU	1,036.00
GDS PROFESSIONAL BUSINESS DISPLAYS	1,035.00
STATE JOURNAL REGISTER	1,031.00
OFFICE STATE FIRE MARSHAL	1,020.00
PURITAN SPRINGS WATER	1,002.40
BISCUITS N GRAVY BAND	1,000.00
BRIANNA KELLY	1,000.00
DOMINIC L YODICE	1,000.00
DUNN LAW FIRM LLP	1,000.00
LAW OFFICE OF EITAN WELTMAN	1,000.00
LEXMARK ENTERPRISE SOFTWARE USA INC	1,000.00
NELSON CONSTRUCTION SERVICES	1,000.00
RIMEL MUSIC	1,000.00
GASVODA & ASSOCIATES INC	998.72
SIRENWORLD, LLC	991.49
PRO-TYPE PRINTING INC	991.00
WIGGLES 3D INC	984.00
CYBERSOURCE CORPORATION	975.00
NEXSTAR BROADCASTING INC	975.00
RAVENSBURGER USA	965.50
OSF MULTISPECIALTY GROUP	960.00
FACTS ON FILE INC	956.13
BIERBAUM MOWING & LANDSCAPING LLC.	950.00
A.W. FABER - CASTELL USA,INC	949.15
TERMINAL SUPPLY CO	932.21
AMERICAN LIBRARY ASSOCIATION	930.00
POTBELLY SANDWICH WORKS	928.98
3BRANCH PRODUCTS, INC.	925.50
LISTEK CONSULTING	920.00
SYMBOLARTS, LLC	920.00
CON-WAY FREIGHT INC	914.86

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Date: 12/29/2016

Vendor Name	Vendor Total
CENTRAL IL SCALE CO	910.00
AIRGAS USA, LLC.	907.72
NATHAN B HINCH	906.25
SAFARI LTD	900.00
TIMOTHY V SOGZKO	900.00
GERDES, STEVE	899.99
KEVIN COLLINS DESIGN	892.86
AGRO LOGICS LLC	890.00
DELTA INDUSTRIES INC	889.18
AMERICAN WATER WORKS ASSOC	886.00
IOWA ILLINOIS OFFICE SOLUTIONS,LLC.	879.64
OPEN ROAD FILMS, LLC.	876.05
MISC LIBRARY REFUNDS	865.82
WEST GROUP	863.88
IDEAL ENVIRONMENTAL ENG INC	863.25
MARY CATHERINE BILOW	862.50
KLUTZ INC	860.22
SMILE MAKERS	857.11
PETERSON, MARK	855.55
MINERAL MINER	852.50
CENTURION TECHNOLOGIES	852.27
STEPHENS AUTO GLASS	852.13
LAI, LTD	846.32
IL DEPARTMENT OF PUBLIC HEALTH	845.00
PLAN TOYS INC	836.00
NEPTUNE-BENSON INC	835.93
RON SMITH PRINTING CO INC	835.00
A.M. LEONARD INC	825.61
KAVANAGH,SCULLY,SUDOW,WHITE	825.00
TELEVEND SERVICES INC	816.35
THAMES & KOSMOS, LLC.	811.67
EAGLE POLICE SUPPLY	810.00
MANHATTAN TOY	808.66
BUSINESS BUILDERS	805.00
ASSOCIATED CONSTRUCTORS CO INC	800.75

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Date: 12/29/2016

Vendor Name	Vendor Total
GREENS PRO INC	800.00
PATRICK T. FREEMAN	800.00
RAYMOND E MAIDEN	800.00
SCOTT MARSH	800.00
TWIN CITY SWIM CONFERENCE	800.00
GOLDEN RULE CREATIONS	797.72
FUN EXPRESS LLC.	776.43
TRANSOFT SOLUTIONS INC	770.00
HOL-MAC CORPORATION	760.95
JUST THINK TOYS INC	759.00
BECKER TREE SERVICE, LLC.	750.00
BRETT WALKOW	750.00
BRUCE HORN	750.00
DODAD'S LAB	750.00
JIM MARKUM SWING BAND	750.00
SUNRISE TENTS	750.00
TWIN CITY GLASS & MIRROR	750.00
REPUBLIC SERVICES	748.60
LEMAN'S CHEVY CITY	740.61
GREG LINDER PHOTOGRAPHY	740.00
ELENCO ELECTRONICS INC	739.18
MUSIC ALIVE WITH GOD'S CHILDREN	734.60
MINDWARE	732.36
GOLF ASSOCIATES	730.46
TUMBLEWEED PRESS INC	729.40
REEVES INTERNATIONAL INC.	725.28
GRIFFIN SCOTT BURNS	725.00
MATTHEW MARTIN	725.00
SAFESPACE CONCEPTS INC	719.67
A PERFECT PROMOTION	702.65
HART, KEVIN	700.00
HEARTLAND JAZZ ORCHESTRA	700.00
MCKEE ENVIRONMENTAL INC	700.00
TWIN CITY TALE SPINNERS	700.00
WEEK TELEVISION INC	700.00

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Date: 12/29/2016

Vendor Name	Vendor Total
IDEXX	697.99
MODAL MARKETING INC	696.81
SUNBELT RENTALS INC	696.78
N A D A APPRAISAL GUIDES	685.00
LOWE'S COMPANIES INC	682.08
NEGWER MATERIALS INC	680.71
DIGITAL COPY SYSTEMS LLC	680.35
KASKEY KIDS INC	679.54
TOBINS PIZZA INC	677.75
CHEMSEARCH	676.85
HASTY AWARDS	675.89
SURVEY INSTRUMENT CONSULTANTS	675.20
ENTRE COMPUTER SOLUTIONS	675.00
NASHVILLE WRAPS LLC	669.07
CONRAD SHEET METAL CO	667.50
CARMA GAMES LLC	666.00
PINK POPPY USA INCORPORATED	657.86
FOGLER SIGNS	655.00
JANUS FILMS	650.00
EMERGENCY MEDICAL PRODUCTS INC	649.30
ORKIN EXTERMINATING CO	647.88
BIG E'S SEALCOATING & LINE STRIPING	646.29
SAFEGUARD BUSINESS SYSTEMS INC	645.16
CHICAGO DISTRICT GOLF ASSOC	640.00
IL PROTECTIVE OFFICIALS CONF	640.00
PENN VALLEY PUMP CO INC	633.70
WEINSTEIN COMPANY LLC	632.55
ROSATI'S PIZZA OF NORMAL	627.62
SHERWIN WILLIAMS FKA MAB PAINTS	622.72
PATCH PRODUCTS, INC.	621.40
PURE MANAGEMENT LLC	615.00
VITAL SECURITY INNOVATIONS LLC	613.80
ORIENTAL TRADING COMPANY INC	601.45
BROADCAST MUSIC INC	601.20
OTTO ENGINEERING	600.84

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Date: 12/29/2016

Vendor Name	Vendor Total
NATL RECREATION & PARK ASSN	600.00
PARK CIRCUS, LLC	600.00
VISIONMETRIC LTD	599.00
STORYTIME TOYS INC	598.38
1000BULBS.COM	597.11
KELLY-CRESWELL COMPANY INC	596.04
MARKY SPARKY INC	596.00
LOVING KEEPSAKES	594.98
RELIANCE LABEL SOLUTIONS	594.05
TARGET STORES	589.75
BE AMAZING	588.00
ACE-HI GLASS COMPANY	587.00
MIDWEST ARBORIST SUPPLIES	582.67
CUSTOM ADVANCED CONNECTIONS INC	582.66
OSCILLOSCOPE PICTURES INC	580.45
BONES JUGS LLC	580.00
ROADSIDE ATTRACTIONS LLC	576.20
DAWGHOUSE CONCERTS	576.00
GOAL SPORTING GOODS INC	574.72
KNOX COMPANY	572.00
GEOCENTRAL	570.00
CONFIDENTIAL ON SITE	567.84
ADT SECURITY SERVICES INC	566.29
DRYSDALE ENTERPRISES INC	560.73
MARSHMALLOW FUN COMPANY LLC	554.05
FOXX CREATIVE IMAGING	554.00
HEATH J BRANDON	550.00
TODD, H MIKE	550.00
AEC FIRE-SAFETY & SECURITY INC	549.60
BLUE ORANGE GAMES	549.16
INVESTOR'S BUSINESS DAILY	549.00
CHOICE1 HEALTHCARE SERVICES	548.90
MIDWEST SURFACE RESTORATIONS LLC	548.10
BEAR OIL DISTRIBUTORS, INC.	541.75
MATT EDWARDS	525.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
JOHN THOMAS INC	522.76
INNOVATIVE USA INC	520.50
STEVEN CHESTNEY	520.00
M&M AG INC	515.00
TEDCO INC	512.26
ULTRA-CHEM INC	511.95
ENVIRONMENTAL RESOURCE ASSOC	511.60
FOLKMANIS INC	511.26
MAAS RADIATOR	510.04
OUR ALCHEMY LLC	504.35
GREY HOUSE PUBLISHING	502.25
REDNECK INC	502.25
RIVER VALLEY MECHANICAL SERVICE,INC	502.00
SUPPLYWORKS	501.76
CITY OF BLOOMINGTON- P&R DEPT	500.00
DAVID BOLLMANN	500.00
DOMINIC J. LILAK	500.00
EDWARD R QUIJANO	500.00
EILAND,JESSICA THORNTON	500.00
HENRY GAMBLE LLC	500.00
ILLINOIS LIQUOR CONTROL COMMISSION	500.00
JULIE K MUSIC	500.00
MORRIS GREENWOOD CAR WASH INC	500.00
NEW AND SLIGHTLY USED	500.00
OLD SALT UNION LLC	500.00
QSE VIDEOPRODUCTIES	500.00
SUPNA,JAIN	500.00
WALKER,TIMOTHY G	500.00
WATER SAFETY PRODUCTS INC	498.10
GREAT OAKS CAMP	496.00
DALLAS MIDWEST	494.80
PAUL'S UPHOLSTERY	494.70
T/N PETTY CASH-POLICE DEPT	490.59
TERMINIX INTERNATIONAL	490.00
CLAY DOOLEY INC	486.34

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
ILLINOIS LIBRARY ASSOCIATION	485.00
QUALITY TRUCK & EQUIPMENT CO	484.82
D P DOUGH	483.00
BOOKPAGE	480.00
POOF-SLINKY, LLC.	480.00
HERALD & REVIEW	479.44
A24 FILMS LLC	479.15
STALKER RADAR	477.00
CUMBERLAND SERVICENTER INC	475.59
CHICAGO REVIEW PRESS INC	472.52
COMETOBUY INC	471.25
HILL RADIO	467.75
GLOCK INC	467.00
SAM LEMAN INC	465.32
CHIEF SUPPLY CORPORATION	463.47
P&W GOLF SUPPLY LLC	456.27
HUFFMAN FARM SUPPLY INC	453.60
FRIENDS OF THE CONSTITUTION TRAIL	450.00
ILLINI MEDIA COMPANY	450.00
MID CENTRAL COMMUNITY ACTION	450.00
GREEN TOYS INC	444.00
SOUTHLAND ELECTRICAL SUPPLY	443.66
HODGE PRODUCTS INC	443.18
CAJUN BREAKERS INC	442.40
HYATT PLACE BLOOMINGTON NORMAL	442.08
SNAP ON TOOLS	439.00
HICKSGAS BLOOMINGTON INC	436.39
GRONEMEIER CONCRETE CUTTING INC	435.00
GREEN GUARD FIRST AID & SAFETY	434.80
BOY SCOUTS OF AMERICA	425.00
THINKFUN INC	423.88
RKI INSTRUMENTS INC	423.15
HARRISVILLE DESIGNS INC	422.00
WL CONSTRUCTION SUPPLY LLC	419.99
MCLEAN COUNTY BAR ASSOCIATION	417.50

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
PROFESSIONAL ELECTRIC	413.44
DO-A-DOT ART	410.79
SUZI DAVIS TRAVEL	408.20
BEER NUTS INC	407.76
BLOOMINGTON ILLINOIS CYCLE	404.99
C. WESLEY PRATHER	400.00
CRITERION PICTURES	400.00
ERIC L. BACH	400.00
INTEGRATED MARKETING LLC	400.00
JOHN W PARKHURST	400.00
LAGRASSA ENTERTAINMENT	400.00
ROGER L WILLIAMS	400.00
VELVET GROOVE BAND	400.00
BENCHMARK LEARNING PRODUCTS LLC	396.52
JAX LTD	393.98
PECKHAM GUYTON ALBERS & VIETS INC	393.75
PHILLIPS INTERNATIONAL	385.92
ALEXANDER LUMBER COMPANY	382.69
HAYWIRE GROUP INC	380.00
CEACO CO	379.30
JOHN WAHL	375.00
LS MECHANICAL LLC	374.00
OWEN TIRE & AUTO CENTER	371.44
TRI-TECH FORENSICS INC	370.74
EH WACHS COMPANY	370.21
INROAD TOYS LLC	366.00
CHICAGO TRIBUNE	364.00
COMMERCE BANK	360.00
KARTVILLE	360.00
PARABEN CORPORATION	360.00
SMART TOYS AND GAMES INC	360.00
STUARD & ASSOCIATES INC	360.00
METAMORA TELEPHONE CO	359.40
DEX MEDIA	355.85
AM PRIDE COMMUNICATIONS INC	350.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
AUGSPURGER, RONALD	350.00
CHOBAN, BRIAN	350.00
CINEMA GUILD INC	350.00
DEN GRAPHIX	350.00
DRAFTHOUSE MEDIA LLC	350.00
FILM COLLABORATIVE	350.00
GKIDS INC	350.00
HILEMAN CARRIAGE SERVICE	350.00
JAMES MONTJOY	350.00
STONE & SNOW	350.00
TFC DIRECT	350.00
VIVID STUDIOS, INC.	350.00
BC USA	347.00
ISSA	345.00
TWR LIGHTING INC	342.96
AMERICAN SOCIETY OF COMPOSERS	338.33
FORGET ME NOT FLOWERS, INC.	336.96
KHS AMERICA INC	332.51
WHOLESALE DIRECT INC	331.71
WABOBA INC	331.69
ZESCHKE SEPTIC CLEANING	325.00
RESEARCH TECHNOLOGY INT'L CO	321.05
ILLINOIS STATE BAR ASSOCIATION	320.00
EXHIBIT GUYS INC.	318.40
SUPER SIGN SERVICE	314.56
HD SUPPLY CONSTRUCTOIN & INDUSTRIAL	310.14
FOREMOST TRUCK&TRAILER SPECIALISTS	306.98
ILLINOIS CPA SOCIETY	305.00
GANZ U.S.A.,LLC	304.04
ROBERTS TROPHIES	301.50
ADOPT FILMS, LLC	300.00
AFH AUDIO SERVICES LLC	300.00
BRUCE VEACH	300.00
JOHN TILL	300.00
PATRICK J CAMPBELL	300.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
ROYAL PUBLISHING INC	300.00
TRUELINE PROMOTIONAL PRODUCTS INC	300.00
BLUE LINE	298.00
ILL DEPT OF AGRICULTURE	295.00
HOLLROCK ENGINEERING INC	294.31
BLACKBOURN MEDIA PACKAGING	293.60
ALLIED ELECTRONICS INC	291.20
HANCOCK'S FABRIC WAREHOUSE	291.10
FUTURE PRO, INC	290.90
R&L CARRIERS INC.	290.36
ALEX TOYS LLC.	287.77
KAT'S EMBROIDERY SHOP	285.00
SCOTT B. SIEVERS, P.C.	285.00
ROESCH INC	284.92
U S CELLULAR COLISEUM	284.00
CHOCTAW-KAUL DISTRIBUTION CO	283.90
JB CAPITAL LLC	280.50
HENSON DISPOSAL INC	275.81
DALE COCHRAN TRUCKING INC.	275.00
GREHAN,LEAH	275.00
MARY JANE ZOOK	270.00
BARRON'S EDUCATIONAL	267.45
REIMER DOBROVOLNY & KARLSON LLC	262.19
PERSEUS DISTRIBUTION INC.	257.97
AUTO GLASS CENTER	256.90
RIDGEMOOR SUPPLY INC	255.37
BARCO PRODUCTS COMPANY	255.04
TUGG INC	255.00
H W WILSON CO	252.50
BRITE N SHINE	250.00
DAILY LABORATORIES	250.00
FILM MOVEMENT LLC	250.00
GMIS	250.00
ILLINOIS RECYCLING ASSOCIATION	250.00
INDEPENDENT DIST PARTNERS	250.00

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Date: 12/29/2016

Vendor Name	Vendor Total
NATIONAL EMERGENCY NUMBER ASSOC	250.00
VAN HOOK UPHOLSTERY	250.00
DONALDSON COMPANY INC	249.73
ETCHESON SPA & POOL	245.06
AICPA	245.00
MIKE HOLT ENTERPRISES OF LEESBURG	240.99
MIDSTATE LIMO	240.00
NORDINES HEATING & COOLING	236.64
TRUCK CENTERS INC	236.14
CENTRAL HYDRAULICS INC	235.00
TECHNICOLOR	234.67
HOHNER INC	233.10
LESMAN INSTRUMENT COMPANY	230.86
MUSIC SHOPPE INC	229.51
CREATIVE SERVICES OF NEW ENGLAND	227.95
BLACK BOOK	227.00
MOTION PICTURE LICENSING CORP	226.22
JEFFREY WYLES	225.00
CLASSIC GROUNDCOVERS, INC.	218.71
EVERGREEN RACQUET CLUB	218.00
ENGRAVING EXPRESS	216.60
BRIGGS, WENDY	215.29
SECURE-IDLE, INC.	209.34
CONNOR CO	209.14
D & L COMPANY LLC	207.96
BARDON DATA SYSTEMS	207.00
CHRIS CORKERY	206.25
ROYER INDUSTRIES/CORNELIUS EQUIP.	200.85
IL OFFICE OF THE STATE FIRE MARSHAL	200.00
IRWIN, CASSANDRA	200.00
NB PHOTOGRAPHY	200.00
OLD MEN BOYS	200.00
KARPLUS, WAYNE E	199.36
SUNGARD PUBLIC SECTOR USERS' GROUP	195.00
WORKOUT COMPANY	195.00

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Date: 12/29/2016

Vendor Name	Vendor Total
IX CONTROLS	190.00
OGOSPORT LLC	175.38
BLUMBERG COMPANY INC	174.00
RICH FROG INDUSTRIES	172.82
MAKERBOT INDUSTRIES LLC	166.25
SITLER'S SUPPLIES INC	166.25
SPAID MECHANICAL INC	166.00
COUNCIL - COMM & ECONOMIC RESEARCH	165.00
ADSI	162.30
TREAD TECH	159.50
FLYNNS DELIVERY INC.	155.00
RODNEY L MERRICK	155.00
SHOWCASES	154.01
MAIL PROCESSING ASSOCIATES	151.89
DANIEL TROYER	150.00
EMILY LAUTH PHOTOGRAPHY	150.00
ETHAN J HOLLINGER	150.00
JOSEPH BORBELY	150.00
KYLE E TECHENTIN	150.00
PMA FINANCIAL NETWORK INC	150.00
ZACHARY A LINLEY	150.00
TOMCO2 SYSTEMS COMPANY	147.23
HAWK LABELING SYSTEMS	146.05
JIM ULAVEGE SIGNS	140.00
WENDELL NIEPAGEN GREENHOUSES	139.99
LAW ENFORCEMENT TARGETS INC	133.69
SCHOOL SPECIALTY	131.47
SECRETARY OF STATE-INDEX DEPT	130.00
INTERSTATE BATTERY SYS OF IL	129.40
OMEGA ENGINEERING INC	129.28
PETERBILT ILLINOIS	122.62
HOLLY TOLEDO	120.00
BIRKEY'S FARM STORE	119.50
GAYLORD BROS.,INC	118.64
RANGE SERVANT AMERICA INC	116.91

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Date: 12/29/2016

Vendor Name	Vendor Total
EMSAR CHICAGO	116.76
B & B AWARDS AND RECOGNITION	115.74
BIRCHLER, BRIAN	115.00
MONEY SAVVY GENERATION	114.78
CHEMCO INDUSTRIES INC	111.95
1ST AYD CORPORATION	110.82
BILL SMITH AUTO PARTS INC	110.00
NADA OFFICAL USED CAR GUIDE COMPANY	105.00
LEGEND ID AND IMS ALLIANCE	102.00
SAMUEL P COOK	102.00
AMAZING NINA DOCUMENTARY FILM LLC	100.00
BRAD BOLL	100.00
CHANCE & THE ARROW	100.00
IMPROV MAFIA	100.00
JIM VORASS	100.00
PAPER PLANES	100.00
SCOTT DUFFIELD	100.00
STEVE REEVES	100.00
SUGAR CREEK CLOGGERS	100.00
JP MORGAN CHASE BANK, NA	99.54
ILLINOIS WESLEYAN UNIVERSITY	96.00
MIDSTATE SEAMLESS GUTTERS INC	93.00
TEVOERT AUTO ELECTRIC CO	90.00
BRILLIANCE CORPORATION INC	89.93
SET ENTERPRISES, INC	87.00
IDENTITY GAMES INTERNATIONAL USA	81.00
DEAN'S GRAPHICS INC	80.00
PEACE OF HEART BAND	75.00
WESLEY ENTERPRISES INC	72.00
GOPHER SPORT	69.03
ROCKFORD MAP PUBLISHERS INC	68.45
ILLINOIS AFTERSCHOOL NETWORK	60.00
IFFT QUALITY FENCING INC	52.50
KICKAPOO UNION	50.00
PORACKY & ASSOCIATES LTD	50.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
STEPHANIE G CHOW (LOST HAVEN)	50.00
VERTICAL ENDEAVORS	50.00
PIPEWORKS INC	48.00
TRUEBLOOD LUBRICANTS,LLC	47.50
ALAMO II	47.10
WILKENS-ANDERSON COMPANY	46.50
JACKSON-HIRSH INC	45.99
MUNICIPAL CLERKS OF ILLINOIS	45.00
NUAIR FILTER COMPANY LLC	44.32
INTOXIMETERS INC	43.85
PEABUDY'S INC.	40.76
YAHOO	40.00
JX PETERBILT-BLOOMINGTON	39.08
CHILDREN'S RESCUE MISSIONS	36.00
NOVEL DATA LLC.	35.00
R & R PRODUCTS INC	33.69
SCHOOL SHOP	31.90
FIRST STATE BANK	30.00
FEDERAL SIGNAL CORPORATION	27.70
KEEN TILE INC	21.60
REALLY GOOD STUFF INC	16.93
MILLER-WHITESIDE WOODWORKING	16.80
FASSCO EQUIPMENT COMPANY INC.	15.00
HUMER, MICK	14.84
WILDCOUNTRY	11.95
HOLT SUPPLY CO	6.45
BRATCHER HEATING & A/C	1.19
BLURKLEZURPS	.00
FRONTPORCH ENTERTAINMENT INC	.00
IL STATE TREASURER	.00
JOURNAL STAR	.00
PAPA MURPHYS TAKE N BAKE PIZZA	.00
PRAIRIE FIRE THEATRE	.00
SFEAA	.00
ILLINOIS GFOA	-300.00

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Date: 12/29/2016

Vendor Name

Vendor Total

115,288,407.20
