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Date: 12/29/2016

Vendor Name	Vendor Total
US BANK NATL ASSOC(INVESTMENTS)	26,000,000.00
INTERNAL REVENUE SERVICE	5,588,691.79
U.S. BANK - IN	5,368,016.33
BLUE CROSS BLUE SHIELD OF ILL	4,154,015.02
T/N HEALTH & DENTAL INS FUND	3,498,223.34
B-N WATER RECLAMATION DISTRICT	2,395,030.62
ILLINOIS MUNICIPAL RETIREMENT	2,172,258.43
RIVER CITY CONSTRUCTION LLC	2,165,388.27
STARK EXCAVATING	2,007,132.73
MCLEAN COUNTY TREASURER	1,809,613.36
T/N EMPLOYEES CREDIT UNION	1,644,019.57
MUNICIPAL INS COOPERATIVE AGENCY	1,334,178.86
GA RICH & SONS INC	1,286,270.97
IL METROPOLITAN INVESTMENT FUND	1,250,000.00
ICMA RETIREMENT CORPORATION	1,039,009.23
MOTOROLA	965,921.58
CONSTELLATION ENERGY SERVICES INC	902,911.66
CITY OF BLOOMINGTON	828,166.90
ILLINOIS DEPARTMENT OF REVENUE	792,818.35
ROWE CONSTRUCTION	766,926.17
B-N PUBLIC TRANSIT SYSTEM	723,133.72
GEORGE GILDNER CO	632,333.74
PJ HOERR INC	617,571.71
T/N POLICE PENSION FUND	480,420.16
FERGUSON WATERWORKS	407,118.87
HEARTLAND PARKING INC	403,798.66
TECORP INC	370,293.30
T/N FIRE PENSION FUND	369,779.54
CHAMPAIGN SIGNAL & LIGHTING CO.	353,318.43
WILCOX ELECTRIC & SERVICE INC	343,785.82
ADS OF BLOOMINGTON	320,994.81
CARDMEMBER SERVICE	308,774.50
CUMBERLAND SERVICENTER INC	304,795.29
WACHOVIA SECURITIES	300,000.00
MISSISSIPPI LIME COMPANY	278,141.30

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Date: 12/29/2016

Vendor Name	Vendor Total
MUSCO SPORTS LIGHTING LLC	273,151.81
CORN BELT ENERGY CORP	261,802.53
CHICAGO TITLE & TRUST CO	258,220.16
MCP UPTOWN OWNER LLC	254,650.02
MID-ILLINI CREDIT UNION	250,005.00
EVERGREEN FS INC.	237,113.32
COMMUNITY HEALTH CARE CLINIC	234,343.38
MARTIN EQUIPMENT OF IL INC	234,008.47
CARGILL INC - SALT DIVISION	229,331.69
KEY EQUIPMENT & SUPPLY CO	219,291.76
CDS OFFICE TECHNOLOGIES	214,521.28
WATER PRODUCTS CO OF ILLINOIS	211,154.82
ALEXIS FIRE EQUIPMENT COMP.	209,059.94
FARNSWORTH GROUP	207,178.23
TJ DEVELOPMENT	202,480.10
DELTA DENTAL OF ILLINOIS	172,953.87
B/N CONVENTION & VISITORS BUREAU	169,419.07
RUSH TRUCK CENTERS OF ILLINOIS, INC	169,238.58
HENSON ROBINSON CO	161,837.98
CRAWFORD, MURPHY, & TILLY, INC.	157,318.02
RATIO ARCHITECTS INC	153,047.23
TOWN OF NORMAL	149,525.72
ZOLL MEDICAL CORPORATION	148,039.24
MIDWEST SPORT SURFACES LLC	141,237.83
IL ENVIRONMENTAL PROTECTION AGENCY	133,746.64
VERIZON WIRELESS	126,622.35
DELL MARKETING LP	123,130.92
SUNGARD PUBLIC SECTOR INC	118,270.86
ILLINOIS STATE UNIVERSITY	118,225.00
BLDD ARCHITECTS, INC	117,120.35
IL STATE TREASURER	114,447.07
MORROW BROTHERS FORD INC	113,170.00
MID-ILLINOIS MECHANICAL INC	111,967.62
HENSON DISPOSAL INC	107,712.79
EXPERT PAY	102,330.14

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
CDW GOVERNMENT INC	98,913.95
MCLEAN COUNTY ASPHALT	92,458.12
LAYNE CHRISTENSEN COMPANY	91,158.05
MCLEAN CO REG PLANNING COMM	90,321.36
MISC EMPLOYEE REIMB/ADVANCE	86,354.04
SGO CONSTITUTION TRAIL LLC	85,482.92
WRIGHT AUTOMOTIVE INC	85,233.00
CIRBN, LLC	81,585.57
LARRY DENTON	80,000.00
MENARDS	78,136.41
IL DEPT OF EMPLOYMENT SECURITY	77,427.49
LAI, LTD	77,324.00
EDC OF B-N AREA	76,764.97
HOME DEPOT (FINANCE USE ONLY)	68,007.23
DIAMOND VOGEL PAINT	66,876.64
MNJ TECHNOLOGIES DIRECT INC	66,559.79
CLIFTONLARSONALLEN LLP	64,250.00
SENTINEL TECHNOLOGIES INC	63,654.00
TANK INDUSTRY CONSULTANTS, INC	62,848.73
ECOLOGY ACTION CENTER	59,274.00
GOLD MEDAL- CHICAGO	59,148.27
WALMART COMMUNITY BRC	59,127.36
M E SIMPSON COMPANY INC	58,197.50
FRONTIER	57,907.43
MILLER JANITOR SUPPLY	57,283.69
BAKER & TAYLOR COMPANIES	56,841.82
WM MASTERS INC	56,804.98
RESOURCE SHARING ALLIANCE (RSA)	56,480.00
HEARTLAND BANK AND TRUST	56,458.55
CIVICPLUS	55,969.13
MISC DUES/SUBS/CONF/SEMINARS	55,745.77
ENVIRONMENTAL SYSTEMS RESEARCH	55,500.00
MISC GRANTS/DONATIONS	55,484.95
STANDARD INSURANCE COMPANY	54,652.60
CLARK DIETZ INC	54,323.33

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
MIDWEST ATHLETIC FIELDS LLC	53,904.00
ACCUMED BILLING INC	53,825.33
YODER OIL INC	52,787.72
U.S.BANK	52,222.21
DON OWEN TIRE SERVICE	51,405.32
MCLEAN COUNTY ANIMAL CONTROL	51,354.00
SAM LEMAN FORD BLOOMINGTON	50,733.27
ELERT&ASSOCIATES NETWORKING DIV	50,688.47
PRAIRIE MATERIAL SALES INC	48,897.11
UNIVERSITY OF ILLINOIS	47,968.00
DAVE CAPODICE	47,800.59
KONE INC	47,670.41
EVOQUA WATER TECHNOLOGIES LLC	47,096.74
UNITED WAY OF MCLEAN CTY (PAYROLL)	46,114.45
PARSONS BRINCKERHOFF INC	44,800.00
MCLEAN COUNTY COLLECTOR	44,063.20
MORGAN DISTRIBUTING INC	43,303.41
SAM LEMAN INC	42,498.35
HARLAN VANCE COMPANY	42,304.84
ONSRUD, CRAIG	40,709.99
UNITED STATES POSTAL SERVICE	39,773.12
IAFF LOCAL 2442	39,640.59
BOBCAT OF BLOOMINGTON	38,842.77
HAWKINS INC	38,656.99
PATH INC	37,750.00
RAY O'HERRON CO INC	37,634.92
MISC FIRE DEPT	37,425.50
ADVANCED TECHNOLOGY RECYCLING	37,098.90
PEPSI COLA GENERAL BOTTLERS	36,969.60
MISC LEGAL AND/OR POLICE DEPT	36,753.70
IDEAL ENVIRONMENTAL ENG INC	36,599.10
UNIVAR USA INC	35,638.52
VERMEER SALES & SERVICE INC	35,171.40
OTTO BAUM COMPANY INC	34,796.00
IL STATE UNIVERSITY	34,474.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
INNOTECH COMMUNICATIONS	33,376.70
CONTINENTAL RESOURCES INC.	33,339.96
MCLEAN CO HIGHWAY DEPARTMENT	32,078.99
RIGHT WAY TRAFFIC CONTROL INC	32,000.00
CLARK EQUIPMENT COMPANY	31,473.80
MINERVA SPORTSWEAR	31,064.73
RAMSEY GEOTECHNICAL ENGINEERING LLC	30,983.10
BROMENN COMMUNITY WELLNESS	30,746.52
FOUR SEASONS ASSOCIATION INC	30,379.50
VAN GUNDY AGENCY	30,061.00
MUNICIPAL EMERGENCY SERVICES	29,409.60
CUMULUS BROADCASTING LLC	28,971.00
EXTREME MOTORS	28,522.70
ULTRAMAX AMMUNITION	28,259.00
GLOBAL EMERGENCY PRODUCTS INC	28,188.19
CENTRAL ILLINOIS TRUCKS INC	28,100.79
DARNALL CONCRETE	28,037.51
BROTCKE WELL & PUMP INC	28,017.00
HORTON GROUP INC	28,000.00
DRYDON EQUIPMENT INC	27,599.05
MILLIMAN INC	27,566.50
PANTAGRAPH	27,473.11
VSP	27,169.98
MARRIOTT BLOOMINGTON NORMAL HOTEL	27,144.11
NICOR GAS	26,995.17
D & K PRODUCTS	26,966.62
T/N EMPL CREDIT UNION	26,720.00
TRAFFIC SIGN STORE	26,506.95
GREY WALL SOFTWARE LLC	26,000.00
MAD BOMBER FIREWORKS PROD INC	26,000.00
BRENNTAG MID-SOUTH INC	25,921.50
US POSTAL SERVICE/HASLER	25,520.00
FEENEYS STATION LLC	25,000.00
UPTOWN PARTNERS BUSINESS ASSOC.	25,000.00
KJWW ENGINEERING CONSULTANTS	24,647.72

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Date: 12/29/2016

Vendor Name	Vendor Total
CARPET WEAVERS	24,471.00
METCOM	24,000.00
ARTEZEN	23,714.00
TREASURER, STATE OF ILLINOIS	23,674.85
ALLIANCE LAND TITLE INC	23,522.61
T2 SYSTEMS,INC	23,334.99
ADVANCED PROCESSING & IMAGING, INC	23,320.00
IL STATE POLICE/ASSET SEIZURE	23,168.00
FREDERICK J. HAFNER, JR.	23,010.18
CONSTELLATION NEW ENERGY-GAS	22,883.65
ROANOKE CONCRETE PRODUCTS CO	22,386.70
ILLINOIS CENTRAL SCHOOL BUS	22,260.53
CHG AND ASSOCIATES	21,992.13
AZAVAR AUDIT SOLUTIONS	21,297.53
CITYBLUE TECHNOLOGIES LLC	21,108.37
MIDWEST CONSTRUCTION RENTALS	20,050.25
EPIC SPORTS INC	20,041.25
EIQ NETWORKS INC	19,999.00
EA ARCHITECTURE & DESIGN INC	19,600.00
UNITED STATES TREASURY	19,467.08
AMCO FENCE COMPANY INC	19,152.60
CLOUDPOINT GEOGRAPHICS INC	19,046.00
MIDWEST TAPE	19,032.34
MCLEAN CO CHAMBER OF COMMERCE	18,967.00
IFFT QUALITY FENCING INC	18,582.00
CAMPION,BARROW & ASSOCIATES	18,330.00
MIDLAND PAPER	18,222.95
DIVERSIFIED MECHANICAL INC	17,798.10
GOVCONNECTION INC	17,747.05
MCLEAN CO SHERIFF'S DEPARTMENT	17,552.00
CINTAS CORPORATION #396	17,523.77
EAGLE SERVICES CORPORATION	17,500.00
APPRIZE TECHNOLOGY SOLUTIONS INC	17,452.80
MCLEAN CO INFORMATION SERVICES	17,446.85
QUILL CORPORATION	17,427.84

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
LAWSON PRODUCTS INC	17,310.67
BOUND TREE MEDICAL LLC	17,136.42
CENTRAL SUPPLY CO	16,929.84
ILLINOIS OIL MARKETING EQUIP INC	16,925.26
STUDEBAKER NURSERIES INC	16,850.39
TRAFFIC CONTROL CORPORATION	16,820.00
HERITAGE MACHINE & WELDING INC	16,651.28
MARCFIRST	16,650.00
FRIENDS OF THE SAINT PAUL LIBRARY	16,500.00
NUTOYS LEISURE PRODUCTS	16,470.00
KAM SERVICES INC	16,452.00
CROSS IMPLEMENT INC	16,060.76
URBAN ACCESSORIES INC	15,979.50
ELECTRIC PUMP	15,753.36
SLCB ENTERPRISES LLC	15,740.00
JONES COUNTRY GARDENS, INC.	15,715.25
HOERR CONSTRUCTION INC	15,494.56
PRESIDIO NETWORKED SOLUTIONS	15,236.83
ILLINOIS PORTABLE TOILETS	15,147.50
M&M AG INC	15,111.00
NORMAL PROFESSIONAL BASEBALL LLC	14,500.00
LYNGSOE SYSTEMS, INC.	14,450.00
NETWORK FLEET INC.	14,248.35
RECORDED BOOKS LLC	14,236.07
LANDMARK LAUNDRY	14,000.00
RICOH USA, INC.	13,944.02
FACILITYDUDE.COM	13,894.08
XEROX CORPORATION	13,745.00
KUBOTA TRACTOR CORPORATION	13,494.25
WALZ LABEL AND MAILING SYSTEMS	13,456.66
UNITED WAY OF MCLEAN COUNTY	13,380.50
MISC WATER DEPT REFUNDS	13,325.36
BURRIS EQUIPMENT CO	13,260.07
SOS TECHNOLOGIES	13,155.45
LYNDA.COM INC.	13,125.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
CHESTNUT GLOBAL PARTNERS LLC	13,053.00
SPRINGFIELD ELECTRIC CO	13,016.54
GOOD FOREST TIMBER CO	12,960.00
ENVISION WARE INC	12,611.59
K.K. STEVENS PUBLISHING CO.	12,581.77
VERMONT SYSTEMS INC	12,547.73
MARK HUFFMAN	12,450.00
MOTION INDUSTRIES INC	12,385.44
MID-ILLINI UMPIRE ASSOCIATION	12,272.50
ILLICO INC	12,197.00
AIR LIQUIDE INDUSTRIAL U.S.LP	12,192.29
MDE INC	12,110.00
PRAIRIE SIGNS INC	12,101.45
ACE HARDWARE	12,026.44
BLOOMINGTON OFFSET PROCESS	11,957.86
PIERCY AUTO BODY INC	11,874.00
KANKAKEE NURSERY	11,805.00
FASTENAL COMPANY	11,776.54
APPLE INC	11,758.00
OPPENHEIMER STRATEGIC	11,720.00
MATHIS KELLY CONSTRUCTION	11,670.76
CARQUEST AUTO PARTS OF BLM IL INC	11,606.91
ZONES INC	11,530.64
NORMAL TOWNSHIP	11,500.00
KOOS, CHRIS	11,445.01
PEORIA CHARTER COACH CO	11,440.00
MCLEAN COUNTY UNIT DISTRICT 5	11,423.75
UPTOWN DANCE	11,351.80
SITEONE LANDSCAPE SUPPLY HOLDING	11,300.87
CHIEF CITY MECHANICAL INC	11,139.00
HACH COMPANY	11,114.22
SHERWIN-WILLIAMS CO	11,069.31
MCLEAN COUNTY MUSEUM OF HISTORY	11,000.00
APPLIED ECOLOGICAL SERVICES, INC.	10,990.59
TRUGREEN CHEMLAWN	10,817.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
ANDERSON ELECTRIC INC	10,803.38
TOYSMITH	10,775.72
CONNOR CO	10,631.97
FRANCOIS ASSOCIATES ARCHITECTS LLC	10,400.00
CENGAGE LEARNING INC	10,350.01
J & L MORRIS TRUCKING	10,200.00
HELLER FORD	10,036.37
HELENA CHEMICAL CO	10,031.64
AMERENIP	10,029.66
HCC FOUNDATION	10,000.00
MCLEAN CO SWCD	10,000.00
REGIONAL OFFICE OF EDUCATION	10,000.00
TASER INTERNATIONAL	9,772.79
MARINE BIOCHEMISTS	9,732.00
COMMUNICATION REVOLVING FUND	9,697.75
NORMALITE	9,658.00
AVANTI'S ITALIAN RESTAURANT	9,523.90
HOME DEPOT CREDIT SERVICES	9,486.69
M & O ENVIRONMENTAL COMPANY	9,398.76
BEACON ATHLETICS	9,390.40
AIRGAS USA, LLC.	9,332.56
OXBLUE CORPORATION	9,287.00
US ALUMINATE COMPANY INC	9,224.92
KIMCO USA INC	9,000.00
FINDAWAY WORLD LLC	8,996.40
REFLECTIVE APPAREL FACTORY, INC.	8,899.36
STUDIO GC INC.	8,714.15
SCHAEFER SYSTEMS INTERNATIONAL INC	8,665.00
SCADAWARE INC	8,591.00
RESOURCE ONE	8,590.55
TY INC	8,584.82
ACLARA TECHNOLOGIES LLC	8,478.55
OPN ARCHITECTS INC	8,411.90
MIDWEST EQUIPMENT II	8,352.05
PIP PRINTING	8,333.40

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
ALEXANDER DISTINCTIVE AUTOS	8,300.00
CARDINAL INFRASTRUCTURE LLC	8,238.59
MUTUAL WHEEL CO	8,231.65
MIDWEST FIBER INC	8,208.75
WIGHT & COMPANY	8,200.00
NCPERS GROUP LIFE INS 0038	8,177.00
EAGLE AUTOMOTIVE	8,137.62
PROQUEST INFORMATION & LEARNING	8,114.00
MCLEAN CO AREA EMS SYSTEM	8,000.00
RED WING SHOE STORE	7,941.40
REDEXIM TURF PRODUCTS	7,840.00
CNH CAPITAL	7,817.82
DIGITAL COPY SYSTEMS LLC	7,793.18
CI SHOOTING SPORTS,INC	7,740.55
GOVERNMENTJOBS.COM INC	7,700.00
AUTOMATIC FIRE SPRINKLER, LLC	7,678.00
MELISSA & DOUG INC	7,569.67
CENTER FOR PERFORMANCE DEVELOPMENT	7,562.50
DIGITAL ASSURANCE CERTIFICATION LLC	7,500.00
MOBOTREX INC	7,449.00
JEFF ELLIS & ASSOCIATES INC	7,380.00
LIBRARY IDEAS,LLC	7,200.00
SIMPLEXGRINNELL LP	7,190.00
ALEXANDER LUMBER COMPANY	7,158.24
ILLINOIS HEARTLAND LIBRARY SYSTEM	7,135.73
GDS PROFESSIONAL BUSINESS DISPLAYS	7,045.00
VALLEY VIEW INDUSTRIES INC	7,044.74
SUNRISE SUPPLY	6,987.13
ILLINOIS STATE TREASURER	6,949.20
SOLARBEE INC	6,868.00
F.E. MORAN INC	6,828.44
VALUE LINE PUBLISHING INC	6,750.00
RAINBOW BOOK COMPANY	6,712.25
SUPREME RADIO COMMUNICATIONS	6,705.26
PINNACLE DOOR COMPANY;	6,670.05

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
SODEXO INC	6,649.30
DARNALL PRINTING	6,618.81
E J EQUIPMENT INC	6,608.67
DISCOUNT SCHOOL SUPPLY	6,607.05
GREAT PLAINS MEDIA	6,587.30
COMCAST CORPORATION	6,577.46
CITY BEVERAGE LLC	6,557.95
ULINE INC	6,543.68
NEUHOFF FAMILY LIMITED PARTNERSHIP	6,479.00
WEATHERPROOFING TECHNOLOGIES	6,467.06
ILLINOIS STANDARD PARTS INC	6,439.37
DYNAMIC CONTROLS INC.	6,396.78
CAPITOL GROUP, INC	6,363.46
BACON PLUMBING	6,256.74
TWENTIETH CENTURY FOX FILM CORP	6,240.54
CRESCENT ELECTRIC SUPPLY CO	6,129.30
LAW & JUSTICE COMMISSION	6,075.00
HAWTHORN SUITES	6,074.25
ILLINOIS SYMPHONY ORCHESTRA	6,000.00
OVERDRIVE, INC	6,000.00
TNT GOLF CAR & EQUIPMENT CO	5,999.00
QUALITY TRUCK & EQUIPMENT CO	5,941.85
MISC PARKS & REC REFUNDS	5,902.34
BODINE ELECTRIC	5,894.00
NORD TREE SERVICE	5,850.00
M.R. MASON	5,846.00
BENTLEY SYSTEMS INC	5,827.00
MINDSPASH DESIGN INC	5,650.00
WHERRY MACHINE & WELDING INC	5,596.52
MISC A/R REFUNDS	5,557.00
TNT TREE SERVICE & STUMP REMOVAL	5,550.00
BRADFIELD'S COMPUTER SUPPLY	5,511.00
HALOGEN SUPPLY CO INC	5,484.50
TYLER TECHNOLOGIES INC	5,400.00
SHARON'S DESIGNS	5,290.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
LIFEGUARD STORE INC	5,270.73
TELVENT DTN INC	5,268.00
ILLINOIS WESLEYAN UNIVERSITY	5,260.00
U.S. BANK	5,250.00
WATTS COPY SYSTEMS, INC.	5,215.16
ADVOCATE BROMENN MEDICAL CENTER	5,208.39
KOENIG BODY & EQUIPMENT INC	5,189.26
HOL-MAC CORPORATION	5,170.08
MARIANI NURSERY INC	5,134.50
U S MECHANICAL SERVICES	5,129.12
RIVERSTONE GROUP INC	5,068.65
MEDLINE INDUSTRIES INC	5,063.71
HTE VAR, LLC	4,985.00
ROGERS SUPPLY COMPANY	4,984.59
STANARD & ASSOCIATES INC	4,974.04
VERIZON WIRELESS - PA	4,965.03
SELECT SCREENPRINTS INC	4,917.75
LEADS ONLINE	4,908.00
CARTERSON SAFETY CORPORATION INC	4,885.00
HASTINGS AIR ENERGY CONTROL	4,876.52
ALLIED BENEFIT SYSTEMS	4,854.20
CUMMINS CROSSPOINT	4,844.86
MORBARK INC	4,783.63
OWEN NURSERY & FLORIST	4,776.88
CONTEMPORARY PRINTED PRODUCTS, INC	4,740.17
ALL THINGS IDENTIFICATION	4,732.19
MAURER-STUTZ INC	4,686.00
JOPAC COMPANIES	4,655.06
ARMATURE MOTOR & PUMP CO INC	4,647.06
HILL & HILL PLUMBING & HEATING INC	4,644.28
HOHULIN BROTHERS FENCE CO	4,610.09
MITY-LITE INC	4,559.95
WARNER BROS. DISTRIBUTING INC.	4,540.75
S & S WORLDWIDE INC	4,520.24
ILLINOIS FUSION	4,480.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
HEARTSMART.COM	4,476.00
ILLINI FIRE EQUIPMENT CO	4,475.75
STANDARD & POOR'S	4,473.20
WINSUPPLY BLOOMINGTON IL CO	4,451.33
PHOTO PALMA	4,425.00
CLEAR TALK	4,394.90
BOBCAT OF PEORIA INC	4,390.23
GETZ FIRE EQUIPMENT	4,386.35
DRG PIZZA INC	4,379.65
TERRENCE G MCCANN & ASSOCIATES	4,350.00
EBSCO SUBSCRIPTION SERVICES	4,335.00
IL PARK & RECREATION ASSOC	4,233.00
LINDEN CONDO ASSOCIATION	4,200.00
DRAKE SCRUGGS	4,176.41
AFIX TECHNOLOGIES INC	4,140.00
BILL'S KEY & LOCK SHOP	4,090.44
NEVCO SCOREBOARD COMPANY	4,086.99
CALEA	4,065.00
HABEGGER CORPORATION	4,063.00
ONDECK, MARY ALICE	4,060.63
WILLIAM F KILLIAN TRUST	4,060.63
ONDECK, JAMES M	4,060.62
RECREONICS CORP	4,055.15
SCBAS INC	4,048.74
OLDIES BUT GOODIES INC	4,025.00
KRUGER ANIMAL HOSPITAL	4,003.62
MCMASTER-CARR SUPPLY CO	3,994.85
LOOMIS FARGO & CO	3,974.49
SWANK MOTION PICTURES INC	3,936.50
ALTORFER INC	3,919.01
F&W LAWN CARE & LANDSCAPING	3,850.00
COSGROVE DISTRIBUTORS, INC.	3,829.30
ADVANCED PUBLIC SAFETY	3,803.94
LOWER, MICKEY	3,799.85
GROWING GROUNDS	3,790.49

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
PRAXAIR DISTRIBUTION INC	3,784.70
SPECIAL OLYMPICS ILLINOIS	3,770.31
GERBER COLLISION & GLASS	3,727.93
COPY SHOP	3,705.12
GLT 89FM RADIO	3,700.00
LISTEK CONSULTING	3,700.00
ZIMMERMAN FARM NURSERY	3,678.00
WHITWOOD CONSTRUCTION	3,651.00
MANGO LANGUAGES	3,646.00
DECATUR ELECTRONICS	3,630.00
PATCH PRODUCTS, INC.	3,621.05
CUES INC	3,600.00
EYE TO EYE PRODUCTIONS	3,600.00
FIRE & POLICE SELECTION, INC.	3,545.00
FITZGERALD EQUIPMENT CO INC	3,507.34
ILLINOIS MUNICIPAL LEAGUE	3,500.00
INFO USA MARKETING INC	3,500.00
USA BALLET	3,500.00
REACHING ACROSS IL LIBRARY SYSTEM	3,497.00
VIKING CHEMICAL COMPANY	3,492.00
ADVANCE AUTO PARTS	3,484.27
SAMS CLUB	3,463.52
SPORT SUPPLY GROUP INC (BSN)	3,443.56
EH WACHS COMPANY	3,435.16
MTI DISTRIBUTING INC	3,410.07
SCHOLASTIC LIBRARY PUBLISHING	3,389.90
FRONTIER COMMUNICATIONS	3,385.44
MCLEAN COUNTY GLASS	3,377.21
ADVOCATE HEALTH & HOSPITALS CORP	3,336.00
AURORA WORLD INC	3,320.00
ILLINOIS THEATER CONSORTIUM	3,300.00
BLUELINE RENTAL LLC	3,296.96
MIDWEST VAC PRODUCTS LLC	3,252.47
INTERSTATE ALL BATTERY CENTER	3,221.03
COVERT TRACK GPS	3,210.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
TODAYS BUSINESS SOLUTIONS TBS INC	3,185.00
ILLINOIS PRAIRIE ELECTRIC INC	3,184.00
KOCH FILTER CORPORATION	3,182.52
VWR INTERNATIONAL INC	3,179.27
BRISKET INC	3,177.47
MISC ILLINOIS STATE UNIVERSITY	3,175.00
RA-JAC DISTRIBUTING	3,156.65
BRODART COMPANY	3,124.20
P F PETTIBONE & COMPANY	3,118.60
ALLY FINANCIAL	3,107.43
CELLEBRITE USA, INC.	3,098.99
DATALINK CORPORATION	3,074.00
CCP INDUSTRIES INC	3,070.49
CONTROL-TECH INC	3,020.91
USA BLUEBOOK	3,017.16
T/N PETTY CASH-FINANCE DEPT	3,001.51
IL ST POLICE BUREAU OF IDENT	3,000.00
LARSON, ADAM	3,000.00
MCLEAN COUNTY ARTS CENTER	3,000.00
SPARLING INSTRUMENTS INC	2,983.98
JOHNSTONE SUPPLY	2,981.12
ANCEL, GLINK, DIAMOND, BUSH,	2,968.75
ILLINOIS ASA	2,960.00
TNEMEC COMPANY INC	2,951.10
AMERICAN TEST CENTER	2,900.75
BLUE ORANGE GAMES	2,892.45
OTTO ENGINEERING	2,868.31
A.M. LEONARD INC	2,849.35
ILLINOIS METER INC	2,826.81
PRAIRIELAND GOLF CARS LLC	2,820.42
KOLDAIRE EQUIPMENT COMPANY	2,816.88
ALLIED ELECTRONICS INC	2,812.99
EVANCED SOLUTIONS INC	2,788.00
PEORIA FENCING ACADEMY	2,782.50
IL POTABLE WATER SUPPLY	2,775.00

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Date: 12/29/2016

Vendor Name	Vendor Total
NYBAKKE VACUUM SHOP INC	2,767.50
CUSHINGS COMMERCIAL CARPETS INC	2,752.00
CENTER POINT LARGE PRINT	2,750.89
CENTRAL IMAGE PRINTING	2,750.00
BAKER & TAYLOR CONTINUATION	2,738.33
WORLD BOOK, INC	2,716.00
ELIZABETH ONDECK MYATT TRUST	2,707.62
CORE MANAGEMENT SERVICES, LLC	2,700.00
MRS. SCHERER'S FROZEN COOKIE TREATS	2,641.80
FISHER SCIENTIFIC	2,628.60
EAST ST HARDWARE & TOOLS	2,619.15
LIBRARY FURNITURE INT'L INC	2,597.00
GALLS INC	2,568.07
MISC PUBLIC WORKS REFUNDS	2,565.67
CORRPRO COMPANIES INC	2,560.00
OFFICE DEPOT CREDIT PLAN	2,514.59
AIR LIQUIDE AMERICA CORP	2,505.48
HEARTLAND THEATRE COMPANY	2,500.00
TWIN CITIES BALLET	2,500.00
IWIN	2,474.12
AMERICAN SECURITY CABINETS, LLC.	2,448.00
GARLIC PRESS	2,444.21
ENVIRONMENTAL PRODUCTS & ACCESS.	2,422.45
CARUS CORPORATION	2,381.86
ERB TURF EQUIPMENT INC	2,364.29
STEINBACH INC	2,361.00
BLOOMINGTON BTB	2,337.04
LESMAN INSTRUMENT COMPANY	2,335.61
UNIVERSAL FILM EXCHANGE INC	2,332.85
PHOTOGRAPHY BY KENT	2,307.60
CPG PRINTING & GRAPHICS	2,302.54
GKIDS INC	2,295.55
MINERAL MINER	2,295.00
MORNINGSTAR INC	2,295.00
MUNICIPAL ELECTRONICS INC	2,287.49

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Date: 12/29/2016

Vendor Name	Vendor Total
SIGNATURE CO2 SERVICES INC	2,273.00
TOWN OF NORMAL CHILDREN'S DISCOVERY	2,257.00
PURE MANAGEMENT LLC	2,235.00
BRATCHER HEATING & A/C	2,222.76
HOLIDAY INN & SUITES-AIRPORT	2,217.60
NEOPOST USA INC	2,203.11
ENESCO LLC	2,197.65
KROGER-INDY CUSTOMER CHARGES	2,183.24
HOBBY LOBBY STORES INC	2,182.62
COE EQUIPMENT INC	2,174.05
BUSINESS OUTFITTERS BY LAND'S END	2,154.92
POOLEQUIP, LLC.	2,151.14
POWDER COATINGS UNLIMITED	2,147.24
PIPEWORKS INC	2,145.00
NAUMAN INC	2,136.30
SAFETY-KLEEN CORPORATION	2,122.29
FEDEX	2,120.34
UNIQUE MANAGEMENT SERVICES INC	2,112.20
A.D. STARR	2,108.72
WEAVER'S RENT-ALL	2,106.65
AMERICAN PEST CONTROL	2,100.50
IDEXX	2,083.44
J & J PERFORMANCE POWDER COATING	2,075.00
LEARNING RESOURCES INC	2,071.00
ATLANTIC SIGNAL LLC	2,065.00
OFFICE STATE FIRE MARSHAL	2,040.00
JUNIOR LIBRARY GUILD	2,016.00
BOITNOTTS LAWN & LANDSCAPING	1,980.00
JOSEPH R.GROHENS	1,978.50
MANNS TREE SERVICE LLC	1,975.00
EMMETT-SCHARF ELECTRIC CO	1,959.95
S & S INDUSTRIAL	1,957.20
POLK CITY DIRECTORIES	1,955.00
CRANE IMAGING SOLUTIONS INC	1,954.00
REIMER DOBROVOLNY & KARLSON LLC	1,928.56

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Date: 12/29/2016

Vendor Name	Vendor Total
NIVEL PARTS & MANUFACTURING CO	1,916.18
SECTY OF STATE-MOTOR VEH DIV	1,915.00
IFC FILMS LLC	1,892.72
ALERT-ALL CORPORATION	1,890.00
GLOBAL EQUIPMENT COMPANY INC	1,886.36
SIDENER ENVIRONMENTAL SERVICES INC	1,881.54
SUNBELT RENTALS INC	1,843.48
BLOOMINGTON-NORMAL MACARONI KID	1,836.00
STATE JOURNAL REGISTER	1,818.33
NORMAL ROTARY CLUB	1,812.00
PLASMART INC	1,808.00
HEARTLAND HOME MEDICAL SUPPLY INC	1,803.46
MATT EDWARDS	1,800.00
OSF MEDICAL GROUP	1,788.94
VIDEOSURVEILLANCE COM LLC	1,780.00
TRUEBLOOD LUBRICANTS,LLC	1,751.75
LIMELIGHT COMMUNICATIONS	1,750.00
KEEN TILE INC	1,736.33
DLT SOLUTIONS INC	1,735.65
UNIQUE PAVING MATERIALS CORP	1,711.88
UNITED RENTALS (NORTH AMERICA),INC.	1,707.30
CLASS C SOLUTIONS-SID TOOL CO.	1,701.69
FON DU LAC PARK DISTRICT	1,700.00
RS MEANS CO LLC.	1,696.49
SPORT FENCE INTERNATIONAL	1,692.00
MIDWEST MAILING & SHIPPING	1,680.00
CHILDERS DOOR SERVICE	1,676.80
RIALTO PICTURES LLC	1,675.00
GAME TIME	1,659.10
NATIONAL FIRE PROTECTION ASSOC	1,655.00
WIDMER INTERIORS	1,643.62
OXFORD UNIVERSITY PRESS INC	1,640.00
GUITAR WORLD	1,628.00
CLESEN BROTHERS INC	1,621.50
SERVICE ENVELOPE CORP	1,611.74

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
SUPER SIGN SERVICE	1,605.06
BMC SOFTWARE,INC	1,585.46
J & R USED TIRE SERVICE	1,583.00
PEORIA CHIEFS	1,581.00
PDC LABORATORIES INC	1,573.74
FAULKS BROS CONSTRUCTION, INC	1,559.64
EARTHGRAINS BAKERY GROUP INC.	1,559.09
READ'S SPORTING GOODS	1,559.01
JANUS FILMS	1,550.00
RADER FAMILY FARMS LLC	1,549.38
BRADFORD SUPPLY CO	1,548.63
DENNISON CORPORATION	1,543.18
CHRISTINE A EGGAN	1,531.25
PH & S PRODUCTS LLC	1,530.00
ASSOCIATION OF CHILDREN'S MUSEUMS	1,520.00
STARNET DIGITAL PUBLISHING	1,519.60
CONTINENTAL RESEARCH CORP.	1,515.50
PRO-TYPE PRINTING INC	1,515.00
H & H INDUSTRIES INC	1,500.84
BRASS BAND OF CENTRAL ILLINOIS	1,500.00
SOUND OF ILLINOIS CHORUS	1,500.00
OFFICE DEPOT INC	1,495.35
CIRQUEMANIA LLC	1,490.00
SONY PICTURES	1,490.00
OLD DOMINION BRUSH	1,482.67
ACTION ROOFING INC	1,470.00
IMMANUEL BIBLE FOUNDATION	1,468.55
TYLER SWEITZER	1,450.00
TECH ELECTRONICS	1,439.71
NATHAN B HINCH	1,437.50
TOWN OF NORMAL-WATER FUND	1,431.92
ZERO WASTE USA	1,420.80
SUNSET LANES	1,419.00
BLACKBURN MFG CO	1,404.87
FOGLER SIGNS	1,400.00

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Date: 12/29/2016

Vendor Name	Vendor Total
PEN-LINK LTD	1,400.00
VITESSE CYCLE SHOP	1,395.77
ALERT SIGNAL & CONTROL CO	1,393.00
AMERICAN PUBLIC WORKS ASSOCIA	1,367.00
TWIN CITY ELECTRIC	1,365.41
IMAGE SUPPLY	1,365.26
ELIZABETH ONDECK MYATT	1,353.00
ORB FACTORY LTD	1,352.26
VENTURE MEASUREMENT CO LLC	1,351.07
NATIONAL PEN COMPANY	1,316.90
RAMCO FREEZER SERVICE & SALES	1,310.02
MIDWEST GROUNDCOVERS LLC	1,303.10
RANDOM HOUSE, INC.	1,296.75
NELSON'S CATERING	1,296.25
HEROIC AGE STUDIOS	1,295.00
B&J ELECTRIC INC	1,272.50
DENNY'S DOUGHNUTS & BAKERY	1,270.40
ZIEBART	1,254.80
PARK CIRCUS, LLC	1,250.00
STEPHENS AUTO GLASS	1,244.68
CREATIVE DATA PRODUCTS	1,243.61
SHERMANS	1,228.99
MARLON CREATIONS INC	1,228.56
MYBINDING.COM	1,223.80
FOREMOST INDUSTRIAL TECHNOLOGIES	1,203.70
ILLINOIS TAX INCREMENT ASSOCIATION	1,200.00
MAGNOLIA PICTURES	1,200.00
SHORTS INTERNATIONAL LTD	1,196.40
GRAINGER INC	1,186.40
INTERNATIONAL BUSINESS MACHINES	1,185.47
NASHVILLE WRAPS LLC	1,184.04
MARC BOON	1,180.00
TERMINAL SUPPLY CO	1,176.23
SIRENWORLD, LLC	1,170.61
RYAN, JESSICA	1,170.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
WEBER SCIENTIFIC	1,167.39
LAFORCE INC	1,164.50
PARKWAY AUTO LAUNDRY	1,162.00
MORRIS AVENUE GARAGE	1,156.00
BLACKBOURN MEDIA PACKAGING	1,155.39
FUNBELIEVABLE BALLOONS INC	1,153.75
RILCO OF PEORIA INC	1,152.06
JOE ZAKLAN BAND	1,150.00
BATTERIES PLUS	1,140.15
COUNTRY ARBORS NURSERY INC	1,140.00
MOUNCE AUTOMOTIVE	1,122.50
MINDWARE	1,118.94
GOLF ASSOCIATES	1,107.54
SIX FLAGS ST LOUIS LLC	1,099.75
LEXIS NEXIS (LEGAL ONLY)	1,096.26
PEORIA JOURNAL STAR INC	1,095.00
LEXIS NEXIS (POLICE ONLY)	1,092.00
TENSION ENVELOPE CORPORATION	1,086.30
BARNES & NOBLE INC	1,085.39
NAPA AUTO PARTS	1,081.37
JEFFRY L PUTNAM	1,080.00
TOTAL TESTING	1,080.00
MANHATTAN SHORT FILM FESTIVAL	1,075.00
ANDREW SCHNEIDER	1,070.75
MD DESIGNS BY METAL DECOR	1,069.21
PREMIER PRINT GROUP	1,069.00
BEST BUY BUSINESS ADVANTAGE ACCT	1,068.05
FBTC LLC	1,056.96
STERICYCLE INC	1,028.08
DRAIN DOCTOR	1,025.41
CLARK BAIRD SMITH LLP	1,023.75
NORD OUTDOOR POWER CORP	1,018.20
GANZ U.S.A.,LLC	1,005.02
AMERICAN SOCIETY OF COMPOSERS	1,002.67
BISCUITS N GRAVY BAND	1,000.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
BONES JUGS LLC	1,000.00
RHYTHM REVOLUTION	1,000.00
MED ALLIANCE GROUP INC.	999.16
FACTS ON FILE INC	994.38
COLORADO TIME SYSTEMS	993.00
CENTRAL IL SCALE CO	985.00
ILCMA	976.50
KONECRANES INC	975.00
CAJUN BREAKERS INC	971.25
PERSONALIZED AWARDS LLC	971.09
IMBERT INTERNATIONAL INC	965.97
ANDERSON'S OUTDOOR SPORTS & TURF	960.00
M&M PUMP INC	955.02
SHAWN R WHITE	950.00
PROFESSIONAL ELECTRIC	937.67
TIMES PAST INN	930.00
PETCO ANIMAL SUPPLIES INC	925.10
NAXOS OF AMERICA	925.00
DELUXE ECHOSTAR LLC	918.85
HOLT SUPPLY CO	918.58
CFRA	910.87
REDNECK INC	910.52
INTL MUNICIPAL LAWYERS ASSOC	910.00
MIDWEST ARBORIST SUPPLIES	901.58
QISOFT	900.00
RIVER CITY SUPPLY INC	892.98
R J THOMAS MFG CO INC	882.00
SCHROF ELECTRIC INC	880.00
TURNOUTRENTAL, LLC.	880.00
SUGAR MAMA BAKERY LLC	850.50
COLLEGE HILLS MEAT SHOP	849.31
THOMPSON ELECTRONICS	838.00
A B HATCHERY & GARDEN CENTER	837.00
NEWS GAZETTE	831.50
PECKHAM GUYTON ALBERS & VIETS INC	831.25

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
KAEB SANITARY SUPPLY INC	827.77
O'BRIEN MITSUBISHI	823.24
TEVOERT AUTO ELECTRIC CO	820.26
EAGLE POLICE SUPPLY	810.00
TWIN CITY SWIM CONFERENCE	802.00
DRAFTHOUSE MEDIA LLC	801.00
KYLE YAP	800.00
LEAH MARLENE	800.00
MARY PFEIFER	800.00
NATL RECREATION & PARK ASSN	800.00
UNITED PARCEL SERVICE	800.00
KIRBY RISK ELECTRICAL SUPPLY	799.36
MICKEY'S LINEN	791.10
VIECO INC	779.51
TUMBLEWEED PRESS INC	779.40
TRANSOFT SOLUTIONS INC	770.00
ORKIN EXTERMINATING CO	769.48
THINKER PROFIT INC.	763.00
PURITAN SPRINGS WATER	759.00
ULVERSCROFT LARGE PRINT BOOKS	755.52
A J GALLAGHER RISK MGMT SVCS	750.00
ASSOC OF PROFESSIONAL ENERGY	750.00
JIM MARKUM SWING BAND	750.00
SUNRISE TENTS	750.00
WEEK TELEVISION INC	750.00
TELEVEND SERVICES INC	746.85
MUSIC BOX FILMS	743.60
MDLIVE INC	742.00
VALTECH CO	730.19
INNOVATIVE AQUATIC DESIGN LLC	728.99
VITAL SECURITY INNOVATIONS LLC	725.18
AIR PRODUCTS AND CHEMICALS INC	725.00
BLUE SPRINGS INC	725.00
IL DEPARTMENT OF PUBLIC HEALTH	725.00
CRITTER CONTROL OF ST LOUIS	723.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
ROSATI'S PIZZA OF NORMAL	720.17
MOST DEPENDABLE FOUNTAINS INC	719.00
MIDWEST CONSTRUCTION SERVICES INC	717.10
TEDCO INC	712.20
SAFEGUARD BUSINESS SYSTEMS INC	710.40
KAVANAGH,SCULLY,SUDOW,WHITE	705.00
ELISANGELA GOMES ARTZ	700.00
HART, KEVIN	700.00
HEARTLAND JAZZ ORCHESTRA	700.00
SCHIELER, CHAD	700.00
TWIN CITY TALE SPINNERS	700.00
INNOVATIVE USA INC	684.23
CHICAGO DISTRICT GOLF ASSOC	680.00
OSF MULTISPECIALTY GROUP	680.00
TOBINS PIZZA INC	677.75
GRADY'S FAMILY FUN CENTER INC	675.00
BENCHMARK LEARNING PRODUCTS LLC	674.73
AW DIRECT INC	669.94
AEC FIRE-SAFETY & SECURITY INC	667.00
OMNI-SITE.NET	659.36
SENTINEL EMERGENCY SOLUTIONS, LLC.	653.40
NEXSTAR BROADCASTING INC	650.00
E-Z-GO	640.50
GARNEAU CONSTRUCTION	625.00
ILLINOIS LIBRARY ASSOCIATION	625.00
PRESTIGE FLAG & BANNER	616.15
NEGWER MATERIALS INC	612.85
WEST GROUP	609.98
CENTURION TECHNOLOGIES	607.88
RELIANCE BARCODE SOLUTIONS LLC	606.52
BROADCAST MUSIC INC	602.10
ADAM RAHN	600.00
C. WESLEY PRATHER	600.00
CARRICO AQUATIC RESOURCES INC	600.00
DOMINIC J. LILAK	600.00

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
JULIE K MUSIC	600.00
MARCOS MENDEZ	600.00
MIDSTATE SEAMLESS GUTTERS INC	600.00
VISIONMETRIC LTD	599.00
REPUBLIC SERVICES	598.93
STAPLES CONTRACT & COMMERCIAL INC	596.80
BLUE LINE	596.00
MUSIC ALIVE WITH GOD'S CHILDREN	587.40
THAMES & KOSMOS, LLC.	584.76
SPEAR CORPORATION	581.00
GOLDEN RULE CREATIONS	577.57
ENVIRONMENTAL RESOURCE ASSOC	569.20
KNIGHT'S ACTION PARK INC	568.50
JOE'S TOWING & RECOVERY	564.62
LAW ENFORCEMENT TARGETS INC	555.82
AMERICAN LIBRARY ASSOCIATION	551.00
JOHN W PARKHURST	550.00
TODD, H MIKE	550.00
MIKE FRY ELECTRIC INC	548.70
A.W. FABER - CASTELL USA,INC	548.40
DON SMITH PAINT & WALLPAPER	545.54
ORCHARD ENTERPRISES NY INC	531.60
ETCHESON SPA & POOL	531.35
ACOM SOLUTIONS INC	526.09
ENTRE COMPUTER SOLUTIONS	525.37
CYBERSOURCE CORPORATION	525.00
STEVEN CHESTNEY	525.00
HABERMASS CORP	523.00
DARON WORLDWIDE TRADING INC	518.00
HENRY PRATT COMPANY	517.62
PRESENTATIONS DIRECT	516.76
CASEY'S GARDEN SHOP INC	514.45
DOUGLAS P. FORSMAN	510.00
B & B AWARDS AND RECOGNITION	506.28
THINKFUN INC	504.68

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
EVERGREEN RACQUET CLUB	504.00
EDWARD R QUIJANO	500.00
LAGRASSA ENTERTAINMENT	500.00
NEW AND SLIGHTLY USED	500.00
SONY PICTURES CLASSICS INC	500.00
TFC DIRECT	500.00
WENDELL NIEPAGEN GREENHOUSES	499.45
POTBELLY SANDWICH WORKS	498.25
CREATIVE SERVICES OF NEW ENGLAND	497.90
RODNEY L MERRICK	495.00
STRONG TECHNICAL SERVICES	495.00
HERALD & REVIEW	491.92
GREEN TOYS INC	490.00
HYATT PLACE BLOOMINGTON NORMAL	484.00
BOOKPAGE	480.00
IOWA ILLINOIS OFFICE SOLUTIONS,LLC.	477.94
RAVENSBURGER USA	470.88
ROHAN-STRACK ENTERPRISES	468.52
MISC LIBRARY REFUNDS	466.21
NADA OFFICAL USED CAR GUIDE COMPANY	464.00
ILLINOIS STATE BAR ASSOCIATION	460.00
TWIN CITY AWARDS	459.00
RAILROAD MANAGEMENT COMP LLC	450.83
AZ COMMERCIAL	450.78
ANDREW HEDGES	450.00
JUST THINK TOYS INC	450.00
NORTHWESTERN UNIVERSITY	450.00
R R HAFLEY CRANE SERVICE INC	450.00
DO-A-DOT ART	448.64
GREEN GUARD FIRST AID & SAFETY	446.16
SNAP ON TOOLS	439.00
JOURNAL STAR	436.80
KHS AMERICA INC	433.00
SUNBURST NURSERIES	432.00
CONRAD SHEET METAL CO	425.80

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
CRITERION PICTURES	425.00
STALKER RADAR	419.00
CHICAGO TRIBUNE	415.48
HERE MEDIA INC	408.00
ULTRECHT ART SUPPLIES DICK BLICK	406.13
CHEMSEARCH	405.34
DIANA L CALVETTI	400.00
ERIC L. BACH	400.00
GLENN WILSON	400.00
JANET K LEE	400.00
VELVET GROOVE BAND	400.00
MOBILE AUDIO	399.00
KARTVILLE	396.00
NEAT-OH! INTERNATIONAL LLC	394.69
MUSIC THEATRE INTERNATIONAL	383.50
SAFELITE AUTO GLASS	376.89
LEMAN'S CHEVY CITY	375.47
TOMCO2 SYSTEMS COMPANY	374.94
CERTIFIED LABORATORIES	372.60
TOMKAT ROOFING INC	370.50
HOUGHTON MIFFLIN HARTCOURT	370.24
HORNUNG'S GOLF PRODUCTS INC	358.22
AUGSPURGER, RONALD	350.00
B4U NETWORK (EUROPE) LTD	350.00
FILM ARCADE	350.00
FOLKENS, ANJANEL	350.00
GRASSHOPPER FILM LLC	350.00
HILEMAN CARRIAGE SERVICE	350.00
MICHAEL B ADAMS	350.00
STONE & SNOW	350.00
VAN HOOK UPHOLSTERY	350.00
CARMA GAMES LLC	348.00
ROBERTS TROPHIES	343.00
NORTHERN SAFETY CO INC	327.82
INDOFF, INCORPORATED	324.50

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
FASSETT SALES COMPANY, INC.	324.00
RANGE SERVANT AMERICA INC	317.73
SCHOLASTIC BOOK FAIRS	315.82
ILLINOIS CPA SOCIETY	315.00
PETERBILT ILLINOIS	313.42
RON SMITH PRINTING CO INC	310.00
ROADSIDE ATTRACTIONS LLC	307.20
CHICAGO REVIEW PRESS INC	306.45
D & L COMPANY LLC	303.48
CHOBAN, BRIAN	300.00
COHEN MEDIA GROUP, LLC	300.00
HEATH J BRANDON	300.00
IMAGEMAKER VIDEO PRODUCTIONS	300.00
PATRICK J CAMPBELL	300.00
ROYAL PUBLISHING INC	300.00
STOLFA LANDSCAPING INC	300.00
T J BLAKENEY, INC.	300.00
VIVID STUDIOS, INC.	300.00
ZELLER DIGITAL INNOVATIONS INC	300.00
FUN EXPRESS LLC.	299.77
H W WILSON CO	295.70
ELM USA INC	295.45
IL OFFICE OF THE STATE FIRE MARSHAL	295.00
DEX MEDIA	294.60
R & R PRODUCTS INC	293.80
RIDGEMOOR SUPPLY INC	292.61
BULLEX DIGITAL SAFETY	290.32
PETERSON, MARK	284.67
AMERICAN WATER WORKS ASSOC	283.00
KIDS PREFERRED LLC	279.15
CHEMCO INDUSTRIES INC	274.15
JP MORGAN CHASE BANK, NA	272.13
RESTROOM DIRECT	267.96
AM CHAMBER OF COMMERCE RESOURCES	260.00
LS MECHANICAL LLC	259.50

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
AICPA	255.00
PANERA BREAD COMPANY	254.34
JEFFREY ALANS	252.00
ALL PURPOSE POLYGRAPH	250.00
BRAD BASHAM	250.00
CREATIVE METAL WORKS INC	250.00
FILM MOVEMENT LLC	250.00
ILL DEPT OF AGRICULTURE	250.00
ILLINOIS RECYCLING ASSOCIATION	250.00
JONATHON PAUL GEHRT	250.00
NATIONAL EMERGENCY NUMBER ASSOC	250.00
TWIN CITY TRIVIA	250.00
HERMES SERVICES AND SALES INC	248.00
TEE JAY CENTRAL INC	240.00
LEWIS YOCKEY & BROWN INC	239.10
ENTECH DESIGN, INC.	235.50
MOTION PICTURE LICENSING CORP	230.74
FOR A CLEANER POOL, LLC	229.00
BLACK BOOK	227.00
CHRIS CORKERY	225.00
COMETOBUY INC	225.00
DEMCO INC	221.76
COOKIE DOUGH CAFE	220.80
MARTIN SULLIVAN, INC.	216.81
AUTO GLASS CENTER	214.94
GERDES, STEVE	214.00
METAMORA TELEPHONE CO	209.65
BARDON DATA SYSTEMS	207.00
INTOXIMETERS INC	205.25
NORDINES HEATING & COOLING	200.23
CHRISTOPHER CHARLES DESANTIS	200.00
HAWAII CHILDREN'S DISCOVERY CENTER	200.00
S & S PAINT AND BODY INC	200.00
TOWN OF NORMAL-GENERAL FUND	200.00
ROESCH INC	197.96

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Date: 12/29/2016

Vendor Name	Vendor Total
ISSA	195.00
NEW SENSE WILDLIFE SOLUTIONS	195.00
SUNGARD PUBLIC SECTOR USERS' GROUP	195.00
T/N PETTY CASH-POLICE DEPT	190.42
COMMERCE BANK	180.00
WATER SAFETY PRODUCTS INC	179.19
ENGRAVING EXPRESS	179.09
DEN GRAPHIX	173.50
HERITAGE CRYSTAL CLEAN	172.50
RESEARCH TECHNOLOGY INT'L CO	170.30
HOLLY TOLEDO	170.00
MARY JANE ZOOK	170.00
CHIEF SUPPLY CORPORATION	169.09
COUNCIL - COMM & ECONOMIC RESEARCH	165.00
ADSI	163.54
KASKEY KIDS INC	163.39
OBERLANDER ALARM SYSTEMS INC	162.00
LANDSCAPE FORMS INC	160.00
MUNICIPAL CLERKS OF ILLINOIS	160.00
MCLEAN COUNTY BAR ASSOCIATION	155.00
SUGAR GROVE NATURE CENTER	153.60
ANDREW BORDEWICK	150.00
BLOOMINGTON TENT & AWNING	150.00
BROOKE E SCHUMANN	150.00
DANIEL TROYER	150.00
FRIENDS OF THE CONSTITUTION TRAIL	150.00
GIANNA CONSALVO	150.00
KNOX COMPANY	150.00
STEPHANIE G CHOW (LOST HAVEN)	150.00
THE CHARM	150.00
1000BULBS.COM	148.77
CLASSIC GROUNDCOVERS, INC.	146.57
PARTY PALACE RENTALS	145.00
THE CHRONICLE OF HIGHER EDUCATION	142.00
HICKSGAS BLOOMINGTON INC	141.15

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
JAX LTD	137.88
INTERNATIONAL CODE COUNCIL (BOCA)	135.00
LIBRARY STORE INC	126.63
AM PRIDE COMMUNICATIONS INC	125.00
DAILY LABORATORIES	125.00
EMSAR CHICAGO	121.33
CHAMBERS SERVICES INC	120.00
ELI VAN SICKEL	120.00
IL PROTECTIVE OFFICIALS CONF	120.00
HASTY AWARDS	114.04
S HARRIS UNIFORMS	113.90
HUHN, ANDREW	112.50
FEDERAL SIGNAL CORPORATION	110.91
CENTRAL HYDRAULICS INC	110.00
MARTIN BROTHERS	108.64
SET ENTERPRISES, INC	106.00
INFORMATION TODAY INC	104.95
FEDEX KINKO'S	104.13
HERMES EQUIPMENT CO., INC.	103.50
MAIL PROCESSING ASSOCIATES	101.61
BRAD BOLL	100.00
CITY OF BLOOMINGTON- P&R DEPT	100.00
JIM VORASS	100.00
KHERI MASON	100.00
MISC HUMAN RESOURCE	100.00
SCOTT DUFFIELD	100.00
STEVE REEVES	100.00
SUGAR CREEK CLOGGERS	100.00
MUSIC SHOPPE INC	99.99
LEGEND ID AND IMS ALLIANCE	96.20
FIRESERVICE MANAGEMENT, LLC.	92.15
SHERWIN WILLIAMS FKA MAB PAINTS	87.43
JACKSON-HIRSH INC	83.24
MONICAL PIZZA CORP	82.43
BRIGGS, WENDY	81.77

<Type here to customize title>

Date: 12/29/2016

Vendor Name	Vendor Total
INTELLIGENT PRODUCTS INC	77.30
KAT'S EMBROIDERY SHOP	76.00
MCDONALD SUPPLY	75.30
KENNETH JOHN METROFF JR	75.00
SCOTT,ERIK SELBY	75.00
SHEEHAN,MICHAEL	75.00
URISH,WHITNEY	75.00
DAVID C YATES	71.25
JUSTIN TUTTLE	71.25
MAXWELL A JOHNSON	71.25
THERESSA RYBURN	71.25
HILL RADIO	70.00
CHOCTAW-KAUL DISTRIBUTION CO	68.04
CLASSROOM DIRECT	67.67
SECURE-IDLE, INC.	67.29
SECRETARY OF STATE-INDEX DEPT	60.00
MISC GENERAL REFUND/REIMB	58.95
MCGARD LLC	58.88
OLD HOUSE SOCIETY	50.00
PRAIRIELAND FEDERAL CREDIT UNION	50.00
BOUND TO STAY BOUND BOOKS INC	42.93
BLOOMINGTON ILLINOIS CYCLE	40.00
PORACKY & ASSOCIATES LTD	40.00
YAHOO	40.00
NOVEL DATA LLC.	35.00
TECHNICOLOR	34.70
HD SUPPLY CONSTRUCTOIN & INDUSTRIAL	34.05
FLOWERFIELD ENTERPRISES	34.00
CLAY DOOLEY INC	31.40
YWCA OF MCLEAN COUNTY	30.00
LIVVIE JUHL	25.00
WILDCOUNTRY	21.90
MCHENRY ANALYTICAL WATER LABORATORY	12.00
PARTS DEPOT	9.29
BAXTER HEALTHCARE CORPORATION	5.00

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Vendor Name	Vendor Total
BYGONES	0.00
FIRE SERVICE INC	0.00
LKM MOWING & LANDSCAPING	0.00
MOODY'S INVESTORS SERVICE	0.00
TRI-TECH FORENSICS INC	0.00