

Goden Rule Creations	\$	771.56		John Deere Financial	\$	8,368.65
Goodey, Joshua	\$	1,000.00		Julie, Inc.	\$	1,570.26
Govtemps USA	\$	99,078.00		JW Tire Repair	\$	312.50
Grainger	\$	1,658.70		Kari L. Adams	\$	4,372.50
Graue Chevrolet	\$	576.84		Kern, Chad (Reimbursement)	\$	833.74
Green Guard	\$	371.42		Key Equip. & Supply	\$	6,231.58
Grieme Insurance	\$	2,648.00		Koenig Body & Equip. Co.	\$	16,070.45
Hanson Professional Services	\$	5,557.79		Kone, Inc.	\$	3,240.00
Harold Goodman Excavating	\$	4,000.00		Konica Minolta	\$	689.68
Harris-Hodnett	\$	668.00		Konica Minolta Premier Fin.	\$	1,240.25
Hasler Financial Services	\$	12,396.23		Lakhani, Muzzaffar (Reimb.)	\$	1,966.74
HCC Public Risk Claim Service	\$	5,000.00		Landers, Walt (Reimbursement)	\$	551.36
Health Alliance Med. Plans	\$	613,399.85		Larson Electronics	\$	1,375.12
Heinzels Truck Repair	\$	5,099.66		Lauterbach & Amen	\$	26,490.00
Hicks Gas	\$	244.26		Law Enforcement Tr. Adv.	\$	1,500.00
Hilton Hotels	\$	4,467.17		Level Four Advisors	\$	24,800.07
Huelsketter, Bob	\$	268.58		Lincoln P.D.-Investigations	\$	500.00
ICCAN, LLC	\$	1,875.00		Lincoln & Logan County Econ. Dev.	\$	28,000.00
ILEAS	\$	695.00		Lincoln Chrysler Dodge Jeep	\$	84,469.76
Ill. Assoc. of Chiefs of Police	\$	580.00		Lincoln Heating & Cooling	\$	4,281.23
Ill. Dept. of Employment Security	\$	7,076.00		Lincoln IGA	\$	187.23
Ill. Electric Works	\$	71,350.45		Lincoln Iron & Metal	\$	648.70
Ill. Fire & Police Comm.	\$	1,125.00		Lincoln Land Communication	\$	20,817.20
Ill. Fire Chiefs Assn.	\$	325.00		Lincoln P.D.--Fines	\$	5,793.96
Illini Bank	\$	14,030.22		Lincoln Park District	\$	2,000.00
Illinois American Water Co.	\$	8,272.36		Lincoln Printers	\$	4,981.80
Illinois Electric Works	\$	71,350.45		Lincoln Public Library	\$	40,062.28
Illinois EPA	\$	664,887.24		Lincoln/Logan Chamber of Comm.	\$	8,235.00
Illinois Finance Authority	\$	12,500.00		Local Gov. News	\$	480.00
Illinois Municipal League	\$	3,277.00		Lodge of the Four Seasons	\$	553.92
Illinois Power Marketing	\$	100,899.74		Logan Co. Hwy. Dept.	\$	780.00
Illinois Public Risk Fund	\$	395,652.00		Logan Co. Regional Planning	\$	12,500.00
Illinois Secretary Of State	\$	1,336.00		Logan County Clerk	\$	14,739.00
Illinois State Treasurer	\$	3,000.22		Logan County ETSB	\$	6,945.75
ILMO Products	\$	310.50		Logan County Hardware	\$	502.97
IMCO Utility Supply	\$	1,017.89		Logan County Joint Solid Waste	\$	43,512.00
IMRF	\$	196,471.52		Logan County Sheriff's Office	\$	5,875.20
Indelco Plastics Corp.	\$	2,684.57		Logan County Title Co.	\$	597.90
Indian Creek Landfill	\$	25,781.92		Logan County Treasurer	\$	72,699.88
Int. Security Products	\$	727.62		Logan County Treasurer--ETSB	\$	180,429.24
Internal Revenue Service	\$	675.29		Lucky Gunner	\$	2,201.14
Interstate Billing Services, Inc.	\$	1,119.01		Mail Finance	\$	2,575.66
Int'l Assn. Property & Evidence	\$	600.00		Main Street Lincoln	\$	12,500.04
IPPFA	\$	1,550.00		Martin Equipment	\$	1,435.47
Jerry's Electric	\$	171.90		Maurer-Stutz	\$	56,065.47
Jim Moody Excavating	\$	14,880.00		Mc Lean County Asphalt	\$	14,172.70
Jim Xamis Ford	\$	25,244.80		McGee Electric	\$	434.00