

McLaughlin, Sue (Reimbursement)	\$	1,922.80	Rabin & Myers, P.C.	\$	4,054.41
Med Tech Resource, Inc.	\$	858.32	Radar Associates Corp.	\$	4,024.00
Memorial Home Services	\$	593.60	Rahn Equipment Co.	\$	5,785.65
Memorial Medical Centre	\$	1,619.25	Ray O'Herron Co.	\$	28,104.06
Memorial Physician Services	\$	2,431.12	RDJ Specialties	\$	314.37
Mendard's	\$	188.13	Regions Bank	\$	1,053.44
Metal Culverts, Inc.	\$	678.40	Resources Management	\$	3,039.40
Mid-America Energy	\$	44,699.24	Ressler & Associates, Inc.	\$	1,195.77
Midland Paper	\$	483.75	Retail Strategies, LLC	\$	25,000.00
Mid-West Const. Products	\$	780.00	Rexx Battery	\$	3,638.57
Midwest Records Storage	\$	180.00	Royce D. Scales III	\$	6,600.00
Mid-West Truckers Association	\$	737.00	RP Lumber	\$	307.02
Miller, Mark (Reimbursement)	\$	2,932.85	SCBAS, Inc.	\$	4,623.25
Modern Marketing	\$	412.76	Schmidy's Machine Co.	\$	59,000.00
Mug-A-Bug	\$	2,300.00	Sheley Repair	\$	642.85
Municipal Emergency Services	\$	181.05	Sheley Service	\$	940.00
NAPA Auto Parts	\$	5,124.21	Sheraton	\$	649.66
NASRO	\$	495.00	Sherwin-Williams	\$	1,972.27
Nat'l. Law Enforcement Supply	\$	435.67	Simple Foundry, LLC	\$	753.85
Neal Tire Store	\$	7,009.49	Snyder, Keith (reimbursement)	\$	2,575.66
Neitzel, Michael P.	\$	1,345.00	Soc. Sec. Admin.	\$	103,475.20
NELCO	\$	562.16	Springfield Clinic	\$	1,136.00
New World Systems	\$	14,699.00	Springfield Overhead Doors	\$	2,339.43
Newman Traffic Signs	\$	3,145.09	Stacy's Family Pharmacy	\$	170.83
Nielsen, Daniel	\$	675.00	Staples Advantage	\$	8,355.95
NIU Center For Gov. Studies	\$	2,500.00	Stark Excavating	\$	690,256.50
NIU Outreach Services	\$	1,830.00	State Bank	\$	282,122.68
Nord Outdoor Power Equip.	\$	1,631.56	Sterling Codifiers	\$	3,263.00
Oasis Senior Citizen Center	\$	5,000.00	Sunbelt Rentals	\$	3,680.16
O'Donahues Radiator	\$	394.66	Supercircuits	\$	789.99
O'Reilly Automotive	\$	914.83	The Award Shop	\$	256.50
Orkin Pest Control	\$	688.60	The Courier	\$	5,357.64
Otto Baum Company, Inc.	\$	73,021.75	The Pantagraph	\$	595.00
P.H. Broughton & Sons	\$	14,457.72	Thompson Electronic Co.	\$	2,234.00
Patrick Lee Trucking	\$	4,552.38	Thornton's	\$	1,073.01
PDC Laboratories	\$	1,055.40	TNT Truck & Trailer Service	\$	645.00
Peasley Memorials	\$	440.00	Triple R Construction	\$	1,000.00
Peoria Journal-Star	\$	531.76	Trucking Specialties	\$	1,484.90
Prairie Archway	\$	1,035.43	U.S. Postal Service	\$	450.00
Prairie Engineers	\$	676,794.31	United Communications Corp.	\$	1,039.70
Prairie International Trucks	\$	100,176.00	Universal, Inc.	\$	2,308.80
Principal Life	\$	40,644.00	University of Illinois	\$	4,116.00
Progressive Services, Inc.	\$	1,019.76	US Bank Voyager Fleet Systems	\$	88,622.05
Public Agcy. Training Council	\$	1,245.00	Vandeventer Engineering	\$	8,814.35
Public Safety Center	\$	924.14	Vehicle Lighting Solutions	\$	6,646.45
Quality Chemical Company	\$	7,309.25	Verizon Wireless	\$	7,946.31
Quill Corporation	\$	1,594.34	Vinyard, Kathy (Reimbursement)	\$	1,046.57