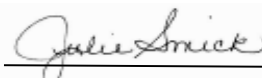


LEGAL NOTICE
ANNUAL STATEMENT OF RECEIPTS AND EXPENDITURES
OF THE VILLAGE OF MORTON
TAZEWELL COUNTY, ILLINOIS

Statement of Fund Balances at April 30, 2025 and Statement of Revebyes & Expenditures for Fiscal Year ended April 30, 2025 published in compliance with Sec. 65 ILCS 5.31/35-65. All expenditures are actual figures as required by statute.

GENERAL FUND		GAS FUND	
Fund Balance May 1, 2024	\$ 15,948,737.49	Fund Balance May 1, 2024	\$ 17,988,972.62
Receipts	16,054,399.40	Receipts	8,673,669.41
Expenditures	14,263,777.65	Expenditures	12,257,458.56
Fund Balance April 30, 2025	<u>\$ 17,739,359.24</u>	Fund Balance April 30, 2025	<u>\$ 14,405,183.47</u>
SOLID WASTE FUND		STORM WATER FUND	
Fund Balance May 1, 2024	\$ -	Fund Balance May 1, 2024	\$ 11,530,554.52
Receipts	794,719.48	Receipts	1,216,313.82
Expenditures	606,163.49	Expenditures	1,071,104.13
Fund Balance April 30, 2025	<u>\$ 188,555.99</u>	Fund Balance April 30, 2025	<u>\$ 11,675,764.21</u>
FOREIGN FIRE INSURANCE TAX FUND		WATER FUND	
Fund Balance May 1, 2024	\$ 64,247.72	Fund Balance May 1, 2024	\$ 39,985,300.09
Receipts	76,413.38	Receipts	7,472,262.74
Expenditures	24,266.83	Expenditures	7,118,365.85
Fund Balance April 30, 2025	<u>\$ 116,394.27</u>	Fund Balance April 30, 2025	<u>\$ 40,339,196.98</u>
SOCIAL SECURITY FUND		911 CONSOLIDATED CENTER FUND	
Fund Balance May 1, 2024	\$ 73,898.56	Fund Balance May 1, 2024	\$ 454,886.61
Receipts	332,518.32	Receipts	32,868.24
Expenditures	370,027.55	Expenditures	32,868.24
Fund Balance April 30, 2025	<u>\$ 36,389.33</u>	Fund Balance April 30, 2025	<u>\$ 454,886.61</u>
TOURISM & CONVENTION FUND		VOLUNTEER FIRE PENSION FUND	
Fund Balance May 1, 2024	566,626.58	Fund Balance May 1, 2024	\$ 315,758.80
Receipts	362,727.62	Receipts	8,954.17
Expenditures	699,502.47	Expenditures	46,605.00
Fund Balance April 30, 2025	<u>\$ 229,851.73</u>	Fund Balance April 30, 2025	<u>\$ 278,107.97</u>
IMRF FUND		POLICE PENSION FUND	
Fund Balance May 1, 2024	\$ 218,814.81	Fund Balance May 1, 2024	\$ 18,921,539.93
Receipts	20,451.91	Receipts	2,545,161.16
Expenditures	92,313.92	Expenditures	1,141,320.21
Fund Balance April 30, 2025	<u>\$ 146,952.80</u>	Fund Balance April 30, 2025	<u>\$ 20,325,380.88</u>
BUSINESS DISTRICT FUND		FIRE PENSION FUND	
Fund Balance May 1, 2024	\$ 1,281,055.60	Fund Balance May 1, 2024	\$ -
Receipts	640,579.60	Receipts	5,950.11
Expenditures	641,232.38	Expenditures	-
Fund Balance April 30, 2025	<u>\$ 1,280,402.82</u>	Fund Balance April 30, 2025	<u>\$ 5,950.11</u>
MOTOR FUEL TAX FUND			
Fund Balance May 1, 2024	\$ 3,544,216.12		
Receipts	936,485.79		
Expenditures	209,984.26		
Fund Balance April 30, 2025	<u>\$ 4,270,717.65</u>		
OVERALL EXPENDITURES			
Total Vendor Expenditures Over \$2,500		\$	29,569,956.71
Total Vendor Expenditures Under \$2,500			208,990.35
Total Gross Payroll, Retirement & Payroll Related Expenditures			9,325,936.11
Total All Expendituress		\$	<u>39,104,883.17</u>

I hereby certify that this is a true and correct statement of Municipal Revenues and Expenditures of the Village of Morton, Illinois for the fiscal year ending April 30, 2020.



Julie A. Smick; I reasurer, Administrator

Compensation Summary:

UNDER \$25,000.00

DEREK L MORROW, KYLE S ROBERTS, ANALYSE CARTER, TAYLOR VAUGHN, HEIDI M THEINERT, SCOTT A KELSO, MICHAEL YORDY, PHILLIP ZOBRIST, LINDSEY BROADFIELD, NATHAN EICHORN, JACK BARTHOLOMEW, BYRON BUTTERFIELD, NATHAN J GEIL, JEFFREY D KEACH, WILLIAM S AUPPERLE, GRANT M BARTON, JOHN CIRILLI, MARK S HANBACK, KEVIN JONES, KARA K KNEPP, GERALD H RITTERBUSCH, MARY L SPAHR, MICHAEL J WHARRAM, GANDIN MCCAFFREY, JOSHUA GRAHAM, TIMOTHY DARROW, JOSHUA EATON, PAIGE BAUM, KENNETH HELMUTH, CHRISTOPHER LARKNER, STEPHEN NEWHOUSE, KEVIN ROBERTS, ALYSSA WETZEL, CHRISTOPHER OBOURN, MARK ROTH, MICHAEL DRAWHON, ELIZABETH BENDER, DANIEL GROTHE, ADAM NOE, JEFFREY GLASCOCK, ABIGAIL DRYDEN-GROTHE, MATTHEW ROTH, STIG RUXLOW, NICHOLAS SMITH, CHRISTOPHER MCGILL, JOSHUA JEFFRIES, RICHARD SCOTT, MICHAEL STONECIPHER, STEVEN G AMSTUTZ, SAMUEL J RITTHALER, MICHAEL T BAYLESS, WALTER R BLUNIER, CRAIG A HILLIARD, STEVEN W LEITCH, BRADFORD A MENOLD, KENNETH B NEWMAN, NATHANIAL PARROTT, ASHTON J ZYTKO, NOAH CURLESS, CHASE GREENE, KEVIN GOOD, LUKE KUNZ, LON K BARKDOLL, WYATT D MILLER, ANDREW J ZELLER, EGAN DICKERSON, THUY L VO, ALISON STIDMAN, BRODY TANNER, SAMANTHA DARDANES, MATTHEW STUBER, JAMES SMALLENBERGER, ADAM P MELLEN, BAILEY E NICHOLS, JASON L SMALLENBERGER, JUSTIN M NOLTE, CALVIN BOEKER, CHRISTOPHER J MCGILL, LORENZ EVANS, ETHAN VAUGHN, ALISON STIDMAN, MICHAEL T MARSHALL, DANIEL G AUSTIN, ADAM L STREENZ, JEFFREY L KAUFMAN, CHRISTOPHER D RUTLEDGE, LARRY C SMICK, STEPHEN K HOUGH, BART S RIDINGS, JAMES C MCGREW, BRIAN C GOODMAN, KALAHAN A ABERLE, BRADY N UHLMAN, JAMES D RITTHALER, CHAD A LAU, ETHAN BARLOW, CLAYTON BROWN, BLAKE E HARRIS, ALEXIS F RICHARDS, LOGAN ANDERSON, DANIEL W VEATCH, TAYLOR FONDREN, DANIEL GROTHE, MATTHEW P CHAN, SHANNON R HOOG, JAMES ARNOLD, TERRY BRIGGS, ROBERT CLOYD, BILLY DANIEL, TOM EATON, WAYNE FOSTER, DOUG GARBER, MARK GRIMM, STEVEN HUETTE, MICHAEL INGOLD, JACOB RONALD, STEPHEN NEIBLE, DARRYL NELSON, STEPHEN NEIBLE, DARRYL NELSON, ROGER NOHL, KEVIN OWEN, JAMES RINKENBERGER, NEIL RUGAARD, DAVID SALETZKI, HANS SCHUON, CRAIG SCHWARZENTRAUB, JEFFREY SPOONHOLZ, JAMES STEFFEN, PIETER STOUTENBOROUGH, DAVID VALERIO, WAYNE WAYMAN, BRUCE ZIMMERMAN, MICHAEL ZIMMERMAN, MARY DAAB, ROBERT GOSSMEYER, ROBERT KAHLER, SHARON MILLER

\$25,000.00 TO \$49,999.99

TRISTAN L STURHAHN, RYAN A SADNICK, LAYLA DAVIS, DARREN HOEFLING, ROBERT THOMPSON

\$50,000.00 to \$74,999.99

JOSHUA D PARKER, JOSHUA M GIBBS, BENJAMIN S LIGHT, ZACHARY J AGGEN, JOSEPH L KELLEY, TAG GRAMPP, NICKLAUS HUB, CLAYTON T WILLIS, ZACHARY N CHRISTIAN, MARY F NAAB, KENDRA WHEELER, ROBERT C BECKER, JESSICA M VASQUEZ, AARON L ALBERS, KURT M CROCKETT, DOUGLAS M MOONEY, TYLER DURHAM, ZACHARY W DAVIS, MONIQUE SIDWELL, BRYCEN STEIN, JAKE KLYBER, SHAWNA C KLEIN, TYLER S WALSCHAERT, NICHOLAS ARMSTRONG, KEVIN L MORELAND, SETH M WEBB, AUSTIN COFFMAN, DEREK J RATERMANN, SAM GETZ, RAY HAM, ROBERT HUSTON, ANDREW KOLVEK, MICHAEL MILLER, REX PRATT, WILLIAM ROTH OVAL STEPHENS, BRYAN SWEAZY, MARIE TATUM, MICHAEL WATTS

\$75,000.00 TO \$99,999.99

EDWARD L MOSER, SAMUEL J HODEL, JASON TINDALL, RYAN F NAAS, ERIC D SCHMIDGALL, LEVI W BIRKEY, NATHAN JOHNSEN, BRANDON PIEPER, CHAD S GENSEAL, CARTER CARROLL, ANDREW HENDON, KIP TAUFER, TAMMY E GUNDERSON, BLAKE DEARMOND, MARK GILLES, CASEY R DANIEL, MICHAEL V BAKER JR, JORY W PIEPER, KRISTOPHER A AMBROSIA, KONNOR G PETEFISH, KEVIN P WILSON, JAMES E BULLARD JR, SETH WARREN, JEREMY A COOK, KRISTIN J FALK, ANDREW R DRYDEN, JASON L CABELL, JAMES E HOLOCKER, JOSHUA E DOUGHTY, TODD R FRANTTI, MARK S EHLKE, STANLEY H GRUBER, TRENT A REID, BRIAN J ANTOLIK, R. THOMAS DAAB, CRAIG HILLIARD, PATRICK MCMENAMIN, JASON MILLER

\$100,000.00 TO \$124,999.99

BRENT D MCLEAN, JEREMY S HAYES, AARON C ROWE, JUSTIN HALE, WILLIAM J SCHWENK, GRANT HODEL, PAUL K UHLMAN, LOGAN J NOBLE, JOSEPH A YERLY, JARED ANDREW BOYER, STEVEN W BROCK, JONATHAN M JOHNSON, SCOTT M STIDMAN, MICHAEL D FOSTER, TERRY P SMITH JR, JULIE A SMICK, ERIC M HERMAN

OVER \$125,000.00

SHAWN DANCHE, CRAIG M LOUDERMILK

Expenditure Summary for Expenditures Over \$2,500 by Total Vendor Payment Amount:

PEORIA METRO CONSTRUCTION INC \$2,799,276.91; PEFA 2019A REVENUE FUND \$2,241,359.62; UTILITY GAS MANAGEMENT \$2,148,278.04; BLUE CROSS BLUE SHIELD OF IL \$1,851,847.86; CORE & MAIN LP \$1,248,289.32; MCMAHON ASSOCIATES INC \$1,186,726.81; OTTO BAUM CO INC \$854,377.42; MORTON BUILDINGS INC \$808,352.00; UTILITY FRANCHISE FEES TO GENERAL FUND \$792,106.12; RA CULLINAN & SON INC \$728,162.49; GFL ENVIRONMENTAL \$713,290.78; AG-LAND FS INC \$698,686.98; ICRMT \$575,931.00; HEIN CONSTRUCTION CO \$574,438.32; LAND PURCHASES \$539,800.18; MERIDIAN RAPID DEFENSE GROUP LLC \$500,000.00; HEALTH SAVINGS CONTRIBUTIONS \$639,596.07; RIVER CITY DEMOLITION, INC. \$458,700.60; KREILING ROOFING CO INC \$409,432.74; UTILITY GAS TAX TO GENERAL FUND \$378,241.02; AMEREN CILCO \$347,067.58; CALPINE ENERGY SOLUTIONS \$337,933.23; GENSINI EXCAVATING, INC \$334,687.50; STEWART SPREADING INC \$298,963.24; GENERAL FUND TRANSFER TO SOLID WASTE \$300,000.00; TAZEWEILL CO CONS COMM \$234,688.00; TRIKOTE LLC \$226,100.00; ALTORFER INC \$203,185.70; LASER ELECTRIC \$198,815.37; GUNTHER SALT COMPANY \$188,509.01; FOSTER COACH SALES INC \$177,271.91; MCB CASH BACK VISA CARD \$171,645.84; HANSON PROFESSIONAL SVCS \$160,916.93; MCGRATH LAW OFFICE PC \$156,212.30; IT360 INC \$153,035.76; UTILITECH LLC \$137,000.00; FREEPORT FARM & FLEET INC \$133,333.00; KEACH ARCHITECTURAL DESIGN \$132,420.44; MORROW BROTHERS FORD INC \$129,380.00; STRYKER SALES LLC \$128,706.09; GUARDIAN -\$13,964.57; DRAKE-SCRUGGS EQUIPMENT \$118,711.00; PORTER BROTHERS \$116,109.98; CARGILL INC-SALT DIVISION \$109,789.38; AXON ENTERPRISE INC \$104,431.21; PAYMENT SERVICE NETWORK \$103,497.71; WILNAT INC \$100,377.98; MOHR & KERR ENGINEERING \$98,538.72; MORTON PUBLIC LIBRARY DIST \$95,803.22; BILLY DANIEL EXCAVATING \$93,232.06; VIKING CHEMICAL COMPANY \$92,678.40; MORTON UTILITIES \$88,946.64; MIDWEST ENGINEERING ASSOC INC \$87,907.94; WATER SOLUTIONS UNLIMITED INC \$86,200.02; PATRICK N MEYER & ASSOC \$79,745.90; FLOCK SAFETY \$79,625.00; MIDWEST METER INC \$77,118.91; WIDMER INTERIORS \$68,894.40; HFS BUREAU OF FISCAL OPERATIONS \$1,638.63; TAZEWEILL COUNTY ASPHALT \$63,484.76; CIT TRUCKS - MORTON \$63,270.75; USIC RECEIVABLES LLC \$61,997.33; PACE ANALYTICAL SERVICES \$59,366.10; KARL FORD \$58,114.00; MCB VISA \$58,016.78; DHAESE, LAURA J \$55,740.00; ENTEC SERVICES INC \$54,777.63; WINKEL LAWN CARE \$53,480.00; GARY BOLLIGER \$52,995.00; FEHR GRAHAM \$52,402.02; R&R SERVICES OF ILLINOIS \$52,352.40; FREEHILL ASPHALT INC \$49,800.00; ALBRECHT PROPERTIES, I, L.P. \$48,287.50; BOUND TREE MEDICAL \$46,472.23; ACI EQUITIES LLC \$45,000.00; BOB GRIMM CHEVROLET \$44,165.00; LIGHTHOUSE AUTOMOTIVE \$43,472.47; EMS MANAGEMENT & CONSULTANTS INC \$42,481.82; MES - ILLINOIS \$42,439.06; MOTOROLA SOLUTIONS-STARCOM \$42,161.00; AMAZON CAPITAL SERVICES \$40,965.58; SAMUEL R PARROTT \$39,757.50; GLOBAL INDUSTRIAL \$39,860.96; SA MORELAND LANDSCAPES \$39,048.50; RAY OHERRON CO INC \$36,859.59; TRIPLE TREE LLC \$34,575.00; TECH ELECTRONICS \$32,828.56; GAS UTILITIES ALLIANCE \$32,624.80; EDNA A GREINER \$31,500.00; ILLINOIS EPA (NPDES) \$31,500.00; KEY EQUIPMENT & SUPPLY CO \$31,328.31; CONTROL EQUIPMENT SALES INC \$30,899.78; EVONIK CORP \$30,720.00; CLEMMER JANITORIAL SERV \$30,250.00; TOLEDO PEORIA & WESTERN RAILWAY CORP \$30,000.00; UNIVERSITY OF ILLINOIS GENERAL A/R \$29,794.00; US POST OFFICE \$29,768.26; GINGERICH PLUMBING CO \$29,432.07; UTILITY SAFETY & DESIGN \$27,393.22; SHERWIN WILLIAMS CO \$27,383.00; EJ EQUIPMENT INC \$27,370.15; BOYER-LEITNER CONCRETE LEVELING \$26,340.00; CIVIC SYSTEMS LLC \$26,306.00; DORNER CO \$24,498.77; INTERSTATE BATTERY SYSTEMS \$24,202.44; ZENDAVOR SIGNS & GRAPHICS INC \$24,143.00; STEVEN J SCHLAPPI \$23,129.78; NENA HARDWARE \$23,056.02; SCADAWARE \$22,988.00; TAZEWEILL COUNTY HIGHWAY DEPT \$22,928.10; HUB INTERNATIONAL \$22,232.00; PHILLIPS SALMI & ASSOCIATES LLC \$21,950.00; PTC SELECT \$21,739.50; COE EQUIPMENT INC \$21,052.42; MATHIS-KELLEY CONSTRUCTION \$21,046.90; KOENIG BODY & EQUIPMENT \$20,950.18; NAPA AUTO PARTS - MORTON \$20,586.91; THE WASSI GROUP \$20,000.00; CURRY & ASSOCIATES ENGINEERS INC \$20,491.02; FRONTIER \$20,181.14; PEORIA AREA CONVENTION \$20,000.00; ENERGY ECONOMICS \$19,949.50; IWORQ SYSTEMS \$19,893.00; USA BLUE BOOK \$19,365.93; DIRT WORKS EXCAVATING \$18,870.00; SHERWIN INDUSTRIES \$18,684.76; GRAINGER \$18,536.59; QUADIENT \$18,195.70; FERGUSON ENTERPRISES #3326 \$17,769.44; I3 BROADBAND \$17,755.58; BAUMAN TRAILER SALES & TOWING INC \$17,668.00; GROEBNER & ASSOCIATES INC \$17,513.00; GETZ FIRE EQUIP \$17,436.15; LEXIPOL LLC \$17,276.44; HD SUPPLY \$16,908.18; CATERPILLAR FINANCIAL SERVICES \$16,640.64; CITY OF PEORIA \$16,500.00; JIM STEVENS \$16,332.27; NATE HEINOLD LLC \$16,000.00; HINSHAW & CULBERTSON LLP \$15,989.00; BRITTON ELECTRONICS \$15,956.45; INDOFF LLC \$15,911.00; JEANNETTE MARIE RUEB \$15,750.00; SHARON K MCCALLIE \$15,750.00; EAST PEORIA TIRE \$14,930.91; QUALITY CLEANING & MAINTENANCE LLC \$14,904.74; MORTON YOUTH BASEBALL ASSOC \$14,900.00; RAGAN COMM \$14,615.74; TAZEWEILL COUNTY ANIMAL CONTROL \$14,577.15; TECHNICRAFT SUPPLY COMPANY \$14,299.61; MORTON PARK DISTRICT \$14,270.00; LEDGESTONE INS GROUP INC \$14,250.00; KIMBALL MIDWEST \$14,242.93; MORTON GIRLS SOFTBALL ASSOC \$14,000.00; VCNA PRAIRIE LLC \$13,402.15; WM AUPPERLE & SONS INC \$13,182.60; HEART TECHNOLOGIES \$12,731.74; A PERFECT PROMOTION INC \$12,606.95; BEAR IRON WORKS LTD \$12,100.00; JOHNSON MECHANICAL SERVICE INC \$12,036.24; TOLEDO PEORIA & WESTERN \$11,680.00; PHELPS \$11,016.93; KOENER ELECTRIC INC \$10,800.00; VERMEER SALES & SERVICE \$10,741.75; LINDE GAS AND EQUIPMENT INC \$10,408.49; MAIN STREET PLAY CAFE LLC \$10,000.00;

Expenditure Summary for Expenditures Over \$2,500 by Total Vendor Payment Amount (Continued):

MORTON PLAZA LLC \$10,000.00; ULINE \$10,208.95; MICHAEL TODD INDUSTRIAL SUPPLY \$10,184.96; 2 DOGS REAL ESTATE \$.00; BENNETT MOTOR \$.00; CITY OF EAST PEORIA \$10,000.00; MEEK HOLDINGS LLC \$.00; MORTON HIGH SCHOOL \$10,000.00; MORTON UNITED FC \$10,000.00; PEORIA ICE CREAM COMPANY \$.00; RURAL HOME MISSIONARY ASSOC \$10,000.00; ROLL N RACK LLC \$9,970.00; GRIMMS INC \$9,777.00; TRIPLE A ASBESTOS SERVICES \$9,640.00; SCHAEFFER MFG CO \$9,612.40; TRI-COUNTY REGIONAL PLANNING COMM \$9,546.00; AIR ONE EQUIPMENT INC \$9,372.00; MORTON AUTOMATIC ELECTRIC \$9,037.30; NORTHWESTERN UNIVERSITY \$9,200.00; WINTER EQUIPMENT CO \$9,168.04; OSF MEDICAL GROUP-OCC HEALTH \$9,115.89; HANSON INDUSTRIAL- PEORIA INC \$9,112.77; TAZEWEEL COUNTY ETSB \$8,979.55; BLAIN'S FARM & FLEET \$8,795.43; CHAMLIN & ASSOCIATES INC \$8,585.00; QUADIENT FINANCE USA INC \$8,500.00; MIDSTATE ASPHALT REPAIR \$8,499.53; HP INC \$8,370.00; MUELLER CO \$8,347.60; MOBILE COMMUNICATIONS AMERICA, INC. \$8,344.62; MARION N. ALBRECHT LIVING TRUST \$8,320.00; MES SERVICE COMPANY LLC \$7,983.94; HOHULIN FENCE CO \$7,854.00; CENTERED HOLDINGS LLC \$7,540.00; MARISSA OESCH \$7,750.00; TERRYS WINDOW CLEANING \$7,552.00; C&H REPAIR PLUS SUPPLY CO INC \$7,547.79; GOLTERMAN & SABO ARCHITECTURAL PRODUCTS \$7,528.00; ONSOLVE \$7,316.30; HANSON, MITCHELL T \$7,200.00; FERGUSON WATERWORKS #2516 \$7,146.95; SICALCO LTD \$7,134.68; ASCENSUS \$7,100.00; PUMPKINLAND COMMUNITY EVENTS \$7,050.00; DAN EVANS LAND SURVEYING \$6,995.00; ELITE SIGNS & GRAPHICS \$6,994.45; AQUA BACKFLOW INC \$6,974.00; PAFCO INC \$6,942.00; PEORIA BRICK CO \$6,848.44; BERNTSEN INTERNATIONAL \$6,804.79; DITCH WITCH SALES INC \$6,743.00; ARMATURE MOTOR & PUMP \$6,455.89; PRATHER, BOB \$6,422.00; JULIE INC \$6,266.75; SANDRIDGE - RMH \$6,200.00; MANGOLD FORD \$6,123.92; CREATE A SCENE EVENTS \$6,029.82; MIDWEST SALT \$6,003.20; CARLE FOUNDATION, THE \$5,935.16; ANJ ELECTRIC INC \$5,810.89; MORTON CHAMBER OF COMMERCE \$5,805.00; SETHS SAW SERVICE LLC \$5,716.60; ACE DORAN \$5,455.00; JJ KELLER & ASSOCIATES INC \$5,704.94; LEMAN PRECAST \$5,665.00; TAYLOR PRINT & PACKAGING \$5,624.84; TRUCK CENTERS INC \$5,590.80; MORTON POLICE BENEVOLENT ASSOC \$5,500.00; MARTIN EQUIPMENT OF IL \$5,489.08; GERMAN-BLISS EQUIPMENT \$5,419.16; SMITH ECOLOGICAL SYSTEMS CO \$5,369.10; JOHNSONS FLORAL \$5,290.00; MCN ASSOCIATION \$5,138.00; RP LUMBER CO INC \$5,105.87; CRAWFORD & BRINKMAN BROS \$5,104.17; JBN TITLE SERVICES INC \$5,000.00; P&W BUILDERS \$5,000.00; VAN ZANT MEDICAL GROUP SC \$5,000.00; WIEGAND PLUMBING INC OF ILLINOIS \$4,826.49; SJ SMITH CO INC \$4,714.15; MIKE MURPHY FORD \$4,643.89; STERICYCLE INC \$4,626.25; WINPAK HEAT & SEAL \$4,600.00; ORKIN EXTERMINATING CO \$4,538.52; LAWNS AND MORE LLC \$4,512.00; LAKESIDE EQUIPMENT CORP \$4,495.00; WIEGAND ENTERPRISES \$4,285.00; VECTOR SOLUTIONS \$4,266.60; SEICO INC \$4,233.00; MIDWEST EQUIPMENT- TREMONT \$4,200.00; KNOX COMPANY \$4,193.00; KEN'S OIL SERVICE \$4,158.22; 360 ELECTRIC \$4,086.54; TAYLOR PRINT IMPRESSIONS \$4,015.01; MORTON COLLISION REPAIR \$3,926.83; MIKE YORDY EXCAVATION \$3,923.00; AARON ROWE \$3,909.37; LOZIER OIL COMPANY \$3,881.05; ALG TOOLS \$3,802.55; NORMAS FAST LICENSE SERVICE \$3,719.84; AB HUNTER SEWER SERVICE \$3,630.00; ZOLL MEDICAL CORPORATION \$3,627.96; MILLENNIA PROFESSIONAL SVCS \$3,603.25; HOLLOWAY LAND SURVEYING \$3,590.00; HYSPECO INC \$3,572.14; UNIFIRST \$3,552.83; BLUE CARDINAL CHEMICAL, LLC \$3,539.24; 4 INTEGRATED HEALTH \$3,237.50; DEARMOND, BLAKE \$3,400.00; LOWERY EXCAVATING INC \$3,320.90; IMRF-SLEP \$3,235.95; CONNOR CO \$3,203.48; AEC FIRE SAFETY & SECURITY \$3,178.84; CDS OFFICE TECHNOLOGIES \$3,169.42; VIP MORTON CINEMAS INC \$2,896.50; STREICHERS \$3,138.00; COMMERCIAL IRRIGATION & TURF \$3,081.95; VELOCITYEHS INC \$3,043.95; CIPTC MTU #7 \$3,025.00; BLESSED SACRAMENT \$3,000.00; MORTON HS BAND BOOSTERS \$3,000.00; ID NETWORKS \$2,995.00; AMERICAN WATER WORKS \$2,971.00; MARKLEYS PEST ELIMINATION SVC \$2,971.00; IMAGETREND INC \$2,933.72; AMERICAN HIGHWAY PRODUCTS LTD \$2,899.58; SUN AG SUPPLY INC \$2,881.75; TRANSWORLD SYSTEMS INC \$2,870.18; WATER TREAT TECHNOLOGY \$2,824.34; SUPREME RADIO COMMUNICATIONS \$2,806.08; AMERICAN RENTAL \$2,796.36; RK DIXON \$2,784.63; ATLAS SUPPLY CO \$2,701.21; CIVICPLUS \$2,700.00; ALADTEC LLC \$2,651.67; SUMMIT SAFETY LLC \$2,632.72; BANNER FIRE EQUIPMENT \$2,585.31;