

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

Statement of Fund Balances at April 30, 2026 and Statement of Revenues & Expenditures for Fiscal Year ended April 30, 2026 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, 2025	\$ 17,872,136.24	Fund Balance May 1, 2025	\$ 24,333,013.05
Receipts	18,350,455.01	Receipts	8,840,024.99
Expenditures	18,479,463.09	Expenditures	9,365,912.02
Fund Balance April 30, 2026	<u>\$ 17,743,128.16</u>	Fund Balance April 30, 2026	<u>\$ 23,807,126.02</u>
SOLID WASTE FUND		STORM WATER FUND	
Fund Balance May 1, 2025	\$ 188,555.99	Fund Balance May 1, 2025	\$ 11,213,667.21
Receipts	1,481,584.38	Receipts	1,224,893.14
Expenditures	1,409,143.88	Expenditures	1,143,950.70
Fund Balance April 30, 2026	<u>\$ 260,996.49</u>	Fund Balance April 30, 2026	<u>\$ 11,294,609.65</u>
FOREIGN FIRE INSURANCE TAX FUND		WATER FUND	
Fund Balance May 1, 2025	\$ 116,394.27	Fund Balance May 1, 2025	\$ 40,704,524.98
Receipts	89,409.31	Receipts	7,860,425.33
Expenditures	62,991.85	Expenditures	7,510,000.05
Fund Balance April 30, 2026	<u>\$ 142,811.73</u>	Fund Balance April 30, 2026	<u>\$ 41,054,950.26</u>
SOCIAL SECURITY FUND		911 CONSOLIDATED CENTER FUND	
Fund Balance May 1, 2025	\$ 36,389.33	Fund Balance May 1, 2025	\$ 419,952.61
Receipts	387,864.30	Receipts	33,635.64
Expenditures	392,744.67	Expenditures	33,635.64
Fund Balance April 30, 2026	<u>\$ 31,508.96</u>	Fund Balance April 30, 2026	<u>\$ 419,952.61</u>
TOURISM & CONVENTION FUND		VOLUNTEER FIRE PENSION FUND	
Fund Balance May 1, 2025	229,851.73	Fund Balance May 1, 2025	\$ 278,107.97
Receipts	324,794.37	Receipts	7,657.19
Expenditures	294,612.56	Expenditures	43,657.50
Fund Balance April 30, 2026	<u>\$ 260,033.54</u>	Fund Balance April 30, 2026	<u>\$ 242,107.66</u>
IMRF FUND		POLICE PENSION FUND	
Fund Balance May 1, 2025	\$ 146,952.80	Fund Balance May 1, 2025	\$ 20,325,380.88
Receipts	55,933.82	Receipts	5,349,479.52
Expenditures	97,261.13	Expenditures	1,181,708.75
Fund Balance April 30, 2026	<u>\$ 105,625.49</u>	Fund Balance April 30, 2026	<u>\$ 24,493,151.65</u>
BUSINESS DISTRICT FUND		FIRE PENSION FUND	
Fund Balance May 1, 2025	\$ 1,280,402.82	Fund Balance May 1, 2025	\$ 5,950.11
Receipts	679,048.42	Receipts	89,504.79
Expenditures	241,457.31	Expenditures	-
Fund Balance April 30, 2026	<u>\$ 1,717,993.93</u>	Fund Balance April 30, 2026	<u>\$ 95,454.90</u>
MOTOR FUEL TAX FUND			
Fund Balance May 1, 2025	\$ 4,270,717.65		
Receipts	1,245,352.17		
Expenditures	981,576.98		
Fund Balance April 30, 2026	<u>\$ 4,534,492.84</u>		
OVERALL EXPENDITURES			
Total Vendor Expenditures Over \$2,500		\$ 30,911,262.22	
Total Vendor Expenditures Under \$2,500		206,736.53	
Total Gross Payroll, Retirement & Payroll Related Expenditures		10,276,474.31	
Total All Expenditures		<u>\$ 41,394,473.06</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, 2026.

Jessica Vasquez

Jessica Vasquez; Treasurer, Administrator

Compensation Summary:

UNDER \$25,000.00

CHASE GREENE,DEREK L MORROW,BRADLEY D KNIEP,BYRON K BUTTERFIELD,KEVIN JONES,SCOTT A KELSO
MARY L SPAHR,MICHAEL J WHARRAM,ADAM L STREENZ,MICHAEL E YORDY,JEFFREY D KEACH,WESLEY A SUTTER,ERIC B SMITH
NATHAN J GEIL,KARA K KNEPP,GERALD H RITTERBUSCH,PHILLIP A ZOBRIST,WILLIAM S AUPPERLE,GRANT M BARTON
KARA K KNEPP,GERALD H RITTERBUSCH,PHILLIP A ZOBRIST,WILLIAM S AUPPERLE,GRANT M BARTON,ABIGAIL J DRYDEN-GROTHE
KENNETH L HELMUTH,CHRISTOPHER LARKNER,STEPHEN E NEWHOUSE,ADAM J NOE,KEVIN S ROBERTS,ALYSSA M WETZEL
NATHAN A EICHORN,JOSHUA D EATON,JOSHUA M GRAHAM,TIMOTHY M DARROW,MARK D ROTH,KAMDEN ABERLE
MICHAEL S DRAWHON,MICHAEL A STONECIPHER,JEFFREY T GLASCOCK,NICHOLAS A SMITH,ASHTON J ZYTKO,CHRISTOPHER MCGILL
JOSHUA R JEFFRIES,STIG T RUXLOW,MATTHEW W ROTH,CALVIN BOEKER,SHAUNDA L MULLEN,BRODY TANNER
PHILIP D BROWN,ASPEN ARMSTRONG,THUY L VO,WALTER R BLUNIER,STEVEN W LEITCH,BRADFORD A MENOLD
DANIEL M GROTHE,KEVIN GOOD,NATHANIAL PARROTT,ETHAN A ANTOLIK,JOHN CIRILLI,CRAIG A HILLIARD,JAMES C SMALLENBERGER
JOSHUA A BIEBER,MATTHEW D STUBER,WYATT D MILLER,JOSHUA D PARKER,ADAM P MELLEN,BAILEY E NICHOLS
JASON L SMALLENBERGER,ANDREW J ZELLER,LUKE KUNZ,SAMANTHA D DARDANES,STEVEN G AMSTUTZ,TRENT STEINER
PAIGE BAUM,ELIZABETH BENDER,CHRISTOPHER J MCGILL,ZACHARY S DECKER,ANDREW W STOCK,JUSTIN M NOLTE,LON K BARKDOLL
SAMUEL J RITTHALER,KIP TAUFER,KIBBY M FLORES,MICHAEL T MARSHALL,DRAKE A RADLOFF,CHRISTOPHER D RUTLEDGE
KALAHAN A ABERLE,CHAD A LAU,STEPHEN K HOUGH,BART S RIDINGS,JAMES D RITTHALER,BRIAN C GOODMAN,JAMES C MCGREW
DANIEL W VEATCH,ETHAN VAUGHN,JEFFREY L KAUFMAN,GANDIN MCCAFFREY,RANDY L FORBIS JR

\$25,000.00 TO \$49,999.99

KURT M CROCKETT,DARIEN W RUCKER,DANIEL G AUSTIN,ALEXIS F RICHARDS,DYLAN C ROSIAK,JAKOB M ULERY,TAYLOR FONDREN

\$50,000.00 to \$74,999.99

TAG GRAMPP,BENJAMIN S LIGHT,TRISTAN L STURHAHN,DAVID D MCINTIRE,ZACHARY J AGGEN,NICKLAUS HUB,MARY F NAAB
CLAYTON T WILLIS,KENDRA WHEELER,JOSHUA M GIBBS,DOUGLAS M MOONEY,RYAN A SADNICK,ZACHARY W DAVIS
JESSICA M VASQUEZ,ZACHARY N CHRISTIAN,AARON L ALBERS,ROBERT C BECKER,KEVIN L MORELAND

\$75,000.00 TO \$99,999.99

EDWARD L MOSER,NICHOLAS ARMSTRONG,TYLER DURHAM,CARTER CARROLL,TYLER S WALSCHAERT,JAKE KLYBER,LAYLA DAVIS
MONIQUE SIDWELL,BRYCEN STEIN,SETH M WEBB,NATHAN JOHNSEN,ETHAN BARLOW,BLAKE E HARRIS,SAMUEL J HODEL
LEVI W BIRKEY,AUSTIN COFFMAN,JASON TINDALL,CHAD S GENSEAL,RYAN F NAAS,ANDREW HENDON,CLAYTON BROWN
ERIC D SCHMIDGALL,SHAWNA C KLEIN,ALISON STIDMAN,DEREK J RATERMANN,TAMMY E GUNDERSON,KONNOR G PETEFISH
CASEY R DANIEL,SETH WARREN,BLAKE DEARMOND,JAMES E BULLARD JR,JORY W PIEPER,KRISTOPHER A AMBROSIA,KRISTIN J FALK
MARK GILLES,KEVIN P WILSON,MICHAEL V BAKER JR,JASON L CABELL,ANDREW R DRYDEN,LOGAN ANDERSON,BRANDON PIEPER
GRANT HODEL,JEREMY A COOK

\$100,000.00 TO \$124,999.99

JOSHUA E DOUGHTY,BRENT D MCLEAN,MARK S EHLKE,JEREMY S HAYES,STANLEY H GRUBER,JAMES E HOLOCKER,TODD R FRANTTI
TRENT A REID,AARON C ROWE,BRIAN J ANTOLIK,PAUL K UHLMAN,WILLIAM J SCHWENK,JOSEPH A YERLY
JARED ANDREW BOYER,LOGAN J NOBLE,TERRY P SMITH JR,JUSTIN HALE,STEVEN W BROCK,JONATHAN M JOHNSON,ERIC M HERMAN
SCOTT M STIDMAN,MICHAEL D FOSTER,JULIE A SMICK

OVER \$125,000.00

SHAWN M DARCHÉ,CRAIG M LOUDERMILK

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

UTILITY GAS MANAGEMENT \$3,117,264.00; BLUE CROSS BLUE SHIELD OF IL \$2,252,977.35; PEFA 2019A REVENUE FUND \$2,319,257.73; N ZOBRIST & SONS INC \$1,381,964.50; GFL ENVIRONMENTAL \$1,309,287.49; KNAPP CONCRETE CONTRACTORS INC \$978,514.48; UTILITY FRANCHISE FEES TO GENERAL FUND \$857,479.90; RA CULLINAN & SON INC \$838,220.80; IDOT \$689,448.64; ICRMT \$646,980.50; HEALTH SAVINGS CONTRIBUTIONS \$626,509.29; AG-LAND FS INC \$609,583.05; MCMAHON ASSOCIATES INC \$559,959.53; CALPINE ENERGY SOLUTIONS \$513,892.18; AMEREN ILLINOIS \$508,082.40; CORE & MAIN LP \$495,322.34; UTILITY GAS TAX TO GENERAL FUND \$422,243.28; PEORIA METRO CONSTRUCTION INC \$416,683.00; TAZEWELL COUNTY CONSOLIDATED COMM \$415,463.17; GENSINI EXCAVATING, INC \$409,062.50; COE EQUIPMENT INC \$397,221.68; STEWART SPREADING INC \$396,964.34; HANSON PROFESSIONAL SVCS \$345,032.89; OTTO BAUM CO INC \$342,167.81; AMEREN CILCO \$336,333.97; KEACH ARCHITECTURAL DESIGN \$311,981.53; MORROW BROTHERS FORD INC \$279,627.00; FOSTER COACH SALES INC \$264,181.56; MERIDIAN RAPID DEFENSE GROUP LLC \$247,635.11; HEIN CONSTRUCTION CO \$232,928.61; HFS BUREAU OF FISCAL OPERATIONS \$220,324.65; FEHR GRAHAM \$217,888.81; ALTORFER INC \$192,795.20; MCGRATH LAW OFFICE PC \$190,810.19; MCB CASH BACK VISA CARD \$181,169.47; WILLIAM CHARLES \$180,000.00; MIDWEST SALT \$176,988.00; IT360 INC \$166,426.88; LASER ELECTRIC \$166,219.46; CIT TRUCKS - MORTON \$165,665.05; GUARDIAN \$147,690.46; PORTER BROTHERS \$148,176.78; BILLY DANIEL EXCAVATING \$146,998.85; FERGUSON WATERWORKS #2516 \$141,628.66; KOENIG BODY & EQUIPMENT \$141,199.55; FREEPORT FARM & FLEET INC \$133,333.00; PAYMENT SERVICE NETWORK \$117,023.03; AXON ENTERPRISE INC \$113,811.41; VIKING CHEMICAL COMPANY \$110,222.40; BLUNIER IMPLEMENT INC \$106,633.74; WATER SOLUTIONS UNLIMITED INC \$104,820.50; MORTON UTILITIES \$99,350.88; PATRICK N MEYER & ASSOC \$94,022.96; LAND PURCHASES \$93,488.41; MORTON PUBLIC LIBRARY DIST \$89,446.14; ENTEC SERVICES INC \$87,804.13; MOTOROLA SOLUTIONS-STARCOM \$86,035.10; KREILING ROOFING CO INC \$85,505.00; MES SERVICE COMPANY LLC \$82,720.92; GROEBNER & ASSOCIATES INC \$81,482.13; MCB VISA \$81,136.48; PACE ANALYTICAL SERVICES \$79,875.20; WINKEL LAWN CARE \$79,585.00; STRYKER SALES LLC \$75,740.29; BROTCKE WELL & PUMP INC \$71,801.80; FLOCK SAFETY \$70,000.00; RAY OHERRON CO INC \$69,759.24; USIC RECEIVABLES LLC \$69,315.94; DHAESE, LAURA J \$69,250.74; HUTCHISON ENGINEERING INC \$67,974.52; LANDSCAPE FORMS INC \$64,640.00; WILNAT INC \$64,246.33; COMPASS MINERALS AMERICA \$63,225.27; AIR ONE EQUIPMENT INC \$62,059.45; BOUND TREE MEDICAL \$60,259.61; MILES CHEVROLET INC \$58,641.00; FREEHILL ASPHALT INC \$57,600.00; PETROLEUM SERVICE CO \$55,953.25; LAWNS AND MORE LLC \$52,870.17; AMAZON CAPITAL SERVICES \$50,048.22; GFL ENVIRONMENTAL SERVICES USA LLC \$48,090.66; MIKE MURPHY FORD \$47,570.65; MOHR & KERR ENGINEERING \$45,761.50; EJ EQUIPMENT INC \$44,878.65; SCADAWARE \$43,443.24; CRAWFORD, MURPHY & TILLY \$42,883.45; R&R SERVICES OF ILLINOIS \$42,752.40; PENSION CONTRIBUTIONS \$42,000.00; SAM LEMAN CDJR \$40,782.11; BOB GRIMM CHEVROLET \$40,770.00; EMS MANAGEMENT & CONSULTANTS INC \$39,956.47; TRIPLE TREE LLC \$39,720.00; RAGAN COMMUNICATIONS \$37,949.35; TAZEWELL COUNTY ASPHALT \$37,358.68; PEORIA AREA EMS OFFICE \$36,800.00; VCNA PRAIRIE LLC \$35,216.75; SAMUEL R PARROTT \$33,893.50; WIDMER INTERIORS \$33,413.93; UTILITY SAFETY & DESIGN \$33,115.96; HOERR CONSTRUCTION INC \$32,559.00; GAS UTILITIES ALLIANCE \$31,945.00; US POST OFFICE \$31,751.12; ILLINOIS EPA \$31,520.00; ARMATURE MOTOR & PUMP \$31,481.62; CLEMMER JANITORIAL SERV \$31,250.00; USA BLUE BOOK \$30,569.77; DAY PITNEY LLP \$30,365.22; TAZEWELL COUNTY COLLECTOR \$29,789.34; IMEG \$29,435.75; BEA OF ILLINOIS \$28,795.17; MIDWEST ENGINEERING & TESTING \$28,000.00; WAYNE LITWILLER EXCAVATING INC \$27,920.00; TAZEWELL COUNTY HIGHWAY DEPT \$27,002.88; CONTROL EQUIPMENT SALES INC \$26,547.28; HUB INTERNATIONAL \$26,426.00; DIRT WORKS EXCAVATING \$26,232.50; IWORQ SYSTEMS \$25,759.67; NENA HARDWARE \$25,235.70; EAST PEORIA TIRE & VULCANIZING CO \$25,067.06; EVONIK CORPORATION \$24,720.00; SHERWIN INDUSTRIES \$24,481.40; FRONTIER \$24,023.42; JC DILLON INC \$23,830.75; THOUVENOT WADE & MOERCHEN INC \$23,542.50; ESRI INC \$23,200.00; KOONS GAS MEASUREMENT \$23,030.12; PHILLIPS SALMI & ASSOCIATES LLC \$22,450.00; PUBLIC WORKS 1 INC \$22,000.00; JIM STEVENS \$21,984.35; SUNCENTRAL \$21,608.82; I3 BROADBAND \$21,608.02; GENESEE & WYOMING \$21,500.00; MATHIS-KELLEY CONSTRUCTION \$21,052.58; PEORIA AREA CONVENTION \$20,000.00; BOYER-LEITNER CONCRETE LEVELING \$19,600.00; FRITCH HEATING & COOLING INC \$19,233.27; LEDGESTONE INS GROUP INC \$18,950.00; VERMEER SALES & SERVICE \$18,797.50; MORTON COLLISION REPAIR \$8,566.61; ZENDAVOR SIGNS & GRAPHICS INC \$17,891.48; SENSIT TECHNOLOGIES \$17,797.70; GARY BOLLIGER \$17,445.00; MORTON PARK DISTRICT \$16,800.00; CATERPILLAR FINANCIAL SERVICES \$16,640.64; SHERWIN WILLIAMS CO \$16,443.13; NAPA AUTO PARTS \$15,672.65; JR'S LANDSCAPE SERVICES \$15,516.27; BLUSKY RESTORATION CONTRACTORS LLC \$15,355.55; LEXIPOL LLC \$15,273.64; KIMTEK CORPORATION \$15,250.00; FERGUSON ENTERPRISES #3326 \$15,004.00; TAZEWELL COUNTY ANIMAL CONTROL \$14,937.24; ENERGY ECONOMICS \$14,627.50; STEVEN J SCHLAPPI \$14,194.70; QUICKET SOLUTIONS \$14,170.00; NATE HEINOLD LLC \$14,000.00; M&O ENVIRONMENTAL \$13,800.00; PHELPS \$13,573.60; CITY OF PEORIA \$12,900.00; MORTON YOUTH BASEBALL ASSOC \$12,900.00; KEY EQUIPMENT & SUPPLY CO \$12,651.03; RAPID ASSAULT TOOLS \$12,454.29; HEART TECHNOLOGIES \$12,246.99; KNOX COMPANY \$12,095.00; MORTON GIRLS SOFTBALL ASSOC \$12,000.00;

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

EXEVISION INC \$11,931.66; GRIMMS INC \$11,908.26; ANJ ELECTRIC INC \$11,897.64; CHRIS EBERT CO \$11,683.55; MORTON HIGH SCHOOL \$11,500.00; LINDE GAS AND EQUIPMENT INC \$11,355.76; CASELLE LLC \$11,274.61; ILLINOIS STATE HISTORICAL SOCIETY \$11,240.02; TOLEDO PEORIA & WESTERN RAILWAY CORP \$10,854.50; SA MORELAND LANDSCAPES \$10,814.50; QUALITY CLEANING & MAINTENANCE LLC \$10,600.00; GRAINGER \$10,575.92; SCHAEFFER MFG CO \$10,554.98; UNIVERSITY OF ILLINOIS PAYMENT CENTER \$10,541.00; 601-607 MAIN ST LLC \$10,262.50; CIVIC SYSTEMS LLC \$10,488.00; LASSILA REALTY \$10,000.00; TITAN FITNESS MORTON \$10,000.00; TAZEWELL COUNTY ETSB \$10,105.55; ROPE & CLARK JJ DEVELOPMENT CO \$10,000.00; RURAL HOME MISSIONARY ASSOC \$10,000.00; MILLENNIA PROFESSIONAL SVCS \$9,756.00; GINGERICH PLUMBING CO \$9,740.54; CLOUDPOINT GEOGRAPHICS \$9,725.00; CLOUDPOINT GEOSPATIAL \$9,725.00; ASCENSUS \$9,700.00; MIDSTATE ASPHALT REPAIR \$9,640.10; PTC SELECT \$9,616.00; CEFCU \$9,540.00; TRI-COUNTY REGIONAL PLANNING COMM \$9,524.29; NORTHWESTERN UNIVERSITY \$9,500.00; HAWKINS INC \$9,133.25; LEMAN PRECAST \$9,096.00; RP LUMBER CO INC \$9,054.90; T-SHIRT HOUSE \$8,710.50; CRAIG SPINE & SPORT LLC \$8,435.30; MARISSA OESCH \$8,550.00; IMAGETREND \$8,475.00; GETZ HOLDINGS, LLC \$8,175.00; JOHNSONS FLORAL \$8,279.69; KIMBALL MIDWEST \$7,730.68; JULIE INC \$7,702.50; NEFF CO AVON \$7,698.33; ONSOLVE \$7,682.12; QUADIENT FINANCE USA INC \$7,650.30; SOUTHWESTERN ILLINOIS COLLEGE \$7,631.10; AB HUNTER SEWER SERVICE \$7,610.00; STEPHENS STRIPING & SIGNS \$7,550.00; ROCKFORD RIGGING INC \$7,500.64; SAUDER FURNITURE & DESIGN STUDIO \$7,443.00; TERRYS WINDOW CLEANING \$7,335.00; TRAFFIC LOGIX CORPORATION \$7,133.00; MORTON UNITED FC \$7,000.00; LIGHTHOUSE COLLISION CENTER \$6,982.13; MIDWEST PUBLIC SAFETY LLC \$6,768.00; MORTON CHAMBER OF COMMERCE \$6,530.00; GETZ FIRE EQUIPMENT \$6,424.70; TAYLOR PRINT & PACKAGING \$6,368.14; LOWERY EXCAVATING INC \$6,053.66; BEER BROS CONCRETE CUTTING & CORING \$6,036.00; HD SUPPLY \$6,030.51; SETHS SAW SERVICE LLC \$5,890.10; PAFCO INC \$5,889.45; CIPTC MTU #7 \$5,860.00; CJ SIGNS \$5,706.00; CURRY & ASSOCIATES ENGINEERS INC \$5,684.30; KEN'S OIL SERVICE \$5,592.77; VECTOR SOLUTIONS \$5,368.00; DARNALL CONCRETE PRODUCTS \$5,307.00; CENTRAL ILLINOIS INSULATION \$5,205.00; MCN ASSOCIATION \$5,138.00; APPLIED CONCEPTS INC \$5,125.00; FERGUSON ENTERPRISES #3325 \$5,120.51; STANARD & ASSOCIATES INC \$5,065.00; BLAIN'S FARM & FLEET \$5,022.00; CENTRAL STATES MARKETING \$4,970.00; TRANSWORLD SYSTEMS INC \$4,953.25; WITMER PUBLIC SAFETY \$4,828.18; PIVOTAL BASEMENT SOLUTIONS \$4,800.00; LEADSONLINE \$4,735.00; SHINE OF PEORIA \$4,533.12; TECH ELECTRONICS \$4,496.99; GE MEDICAL SYSTEMS ULTRASOUND \$4,495.00; ILLINI PLUMBING INC \$4,469.67; HYSPECO INC \$4,364.13; GLOBAL INDUSTRIAL \$4,335.24; TREMONT LUMBER \$4,300.01; JJ KELLER & ASSOCIATES INC \$4,159.92; COMMERCIAL IRRIGATION & TURF \$4,141.36; OSF MEDICAL GROUP-OCCUPATIONAL HEALTH \$4,070.53; ADVANCED AG CONCEPTS, INC \$3,985.00; SICALCO LTD \$3,977.15; S&S SIGNS LIGHTING ELECTRICAL \$3,970.00; TRUCK CENTERS INC \$3,951.50; AEC FIRE SAFETY & SECURITY \$3,934.62; SAM HARRIS UNIFORMS \$3,897.34; TAS COMMUNICATIONS \$3,890.73; WES MAYEUR \$3,858.64; STIDMAN, ALISON \$3,731.41; CDS OFFICE TECHNOLOGIES \$3,580.51; MERCURY MEDICAL \$3,554.59; INTERSTATE BATTERY SYSTEMS \$3,535.89; MIDWEST METER INC \$3,457.92; CRAWFORD & BRINKMAN BROS \$3,442.70; WIEGAND PLUMBING INC OF ILLINOIS \$3,413.57; AARON ROWE \$3,395.98; MUELLER CO \$3,369.02; ALADTEC LLC \$3,334.47; ROADS SAFE TRAFFIC SYSTEMS \$3,283.60; GALLS LLC \$3,260.81; AMERICAN RENTAL \$3,244.50; SMITH ECOLOGICAL SYSTEMS CO \$3,227.65; ECHO ELECTRIC \$3,220.22; ULINE \$3,217.39; DAN EVANS LAND SURVEYING LLC \$3,160.00; L&F ELECTRIC \$3,158.29; ALG TOOLS \$3,152.30; STOPSTICK LTD \$3,066.00; STOPSTICK LTD \$3,066.00; ILLINOIS OIL MARKETING \$3,065.56; TREASURER, STATE OF ILLINOIS \$3,003.72; BLESSED SACRAMENT \$3,000.00; CREATIVE LANDSCAPING \$3,000.00; INTEGRATED FAMILY THERAPY OF ILLINOIS \$3,000.00; MORTON HS BAND BOOSTERS \$3,000.00; ID NETWORKS \$2,995.00; CIVICPLUS \$2,835.00; DE LAGE LANDEN FINANCIAL SERVICES \$2,814.26; WATER OTTER \$2,793.00; HI LINE SUPPLY CO \$2,689.40; AMERICAN WATER WORKS \$2,668.00; RK DIXON \$2,666.52; INDUSTRIAL SAFETY PRODUCTS \$2,661.90; PRATHER, BOB \$2,653.00; MARKLEYS PEST ELIMINATION SVC \$2,580.00; SJ SMITH CO INC \$2,567.66;