

Accounts Payable Summary YTD 4.30.12

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
3M LIBRARY SYSTEMS			
			\$625.00
		Vendor Total	\$625.00
3M RGK4824 RL			
	120197	\$414.00	\$414.00
	120365	\$4,000.00	\$3,690.00
		Vendor Total	\$4,104.00
3M SECURITY SYSTEMS DIVISION			
			\$625.00
		Vendor Total	\$625.00
4IMPRINT INC			
	121315	\$281.30	\$281.30
	121580	\$682.09	\$682.09
	121620	\$282.75	\$282.75
		Vendor Total	\$1,246.14
5 ALARM FIRE & SAFETY EQUIPMENT INC			
	121560	\$375.00	\$391.00
		Vendor Total	\$375.00
A & H BINDERY			
	121715	\$110.00	\$110.00
		Vendor Total	\$110.00
A B C HUMANE WILDLIFE RESCUE			
	120929	\$250.00	\$250.00
		Vendor Total	\$250.00
A E C FIRE SAFETY & SECURITY INC			
	120951	\$1,450.00	\$1,478.75
		Vendor Total	\$1,478.75
A J L ELECTRIC INC			
			\$6,839.90
		Vendor Total	\$6,839.90
A M BEST COMPANY INC			
	120767	\$164.95	\$164.95
		Vendor Total	\$164.95
A R CONCEPTS INC			
			\$533.58
	120436	\$901.80	\$901.80
	120861	\$163.50	\$163.50
	120993	\$19.50	\$19.50
	121156	\$15.00	\$15.00
	121190	\$2,417.36	\$2,417.36

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121419	\$559.80	\$559.80
	121772	\$39.00	\$39.00
	Vendor Total	\$4,115.96	\$4,649.54
A STERLING DESIGN			
	120776	\$312.00	\$312.00
	Vendor Total	\$312.00	\$312.00
A T & T			
			\$23,303.18
	120311	\$19,800.00	\$19,800.00
	Vendor Total	\$19,800.00	\$43,103.18
A T & T GLOBAL SERVICES INC			
			\$826.50
	120897	\$2,479.50	\$2,479.50
	Vendor Total	\$2,479.50	\$3,306.00
A T & T LONG DISTANCE			
	121346	\$18.98	\$18.98
	121429	\$2.47	\$2.47
	121681	\$50.03	\$50.03
	121826	\$48.17	\$48.17
	Vendor Total	\$119.65	\$119.65
A T & T MESSAGING			
			\$14.95
	120253	\$164.45	\$164.45
	Vendor Total	\$164.45	\$179.40
A T & T SUBPOENA CENTER			
	120560	\$40.00	\$40.00
	120934	\$40.00	\$40.00
	121732	\$40.00	\$40.00
	121787	\$40.00	\$40.00
	Vendor Total	\$160.00	\$160.00
AAA CONCRETE RAISING CO			
	120803	\$19,875.00	\$19,875.00
	Vendor Total	\$19,875.00	\$19,875.00
ABT TV & APPLIANCE			
	120317	\$577.00	\$577.00
	120659	\$674.99	\$672.00
	120719	\$394.00	\$394.00
	121459	\$199.00	\$199.00
	121758	\$326.00	\$326.00
	121844	\$199.00	\$199.00
	Vendor Total	\$2,369.99	\$2,367.00
ACCELA INC 774375			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120240	\$16,386.94	\$16,386.94
	Vendor Total	\$16,386.94	\$16,386.94
ACCENTS BY JENNY			
	121234	\$57.00	\$57.00
	Vendor Total	\$57.00	\$57.00
ACCESS INTELLIGENCE LLC			
			\$161.95
	Vendor Total		\$161.95
ACCUCUT SERVICES LLC			
			\$113.70
	Vendor Total		\$113.70
ACCUITY			
			\$117.00
	Vendor Total		\$117.00
ACCURATE PERSONNEL LLC			
	120117	\$9,360.00	\$5,512.50
	Vendor Total	\$9,360.00	\$5,512.50
ACCURATE TANK TECHNOLOGIES INC			
	111297	\$4,879.00	\$697.00
	120912	\$172.00	\$172.00
	121040	\$2,842.00	\$2,842.00
	121749	\$595.00	\$595.00
	Vendor Total	\$8,488.00	\$4,306.00
ACE PARK RIDGE INC			
			\$435.41
	120056	\$500.00	\$312.90
	120064	\$100.00	\$126.53
	120065	\$500.00	\$240.62
	120066	\$150.00	\$151.46
	120067	\$500.00	\$380.14
	120068	\$750.00	\$337.80
	120069	\$600.00	\$597.03
	120070	\$1,000.00	\$572.09
	120071	\$300.00	\$235.47
	120113	\$3,000.00	\$2,437.62
	120226	\$21.69	\$21.69
	120352	\$500.00	\$10.02
	120412	\$350.00	\$286.03
	120453	\$400.00	\$251.40
	120629	\$2,000.00	\$69.53
	120684	\$300.00	\$5.87
	121386	\$17.87	\$17.87

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121550	\$32.49	\$32.49
	Vendor Total	\$11,022.05	\$6,521.97
ACS GOVERNMENT SYSTEMS INC			
	121589	\$2,190.00	\$2,190.00
	Vendor Total	\$2,190.00	\$2,190.00
ACTION TRAINING SYSTEMS			
	121163	\$445.00	\$445.00
	Vendor Total	\$445.00	\$445.00
ADAMS STEEL SERVICE INC			
	120725	\$154.92	\$154.92
	Vendor Total	\$154.92	\$154.92
ADLITE ELECTRIC CO INC			
	121115	\$1,025.00	\$1,025.00
	Vendor Total	\$1,025.00	\$1,025.00
ADRIENNE DULKOSKI			
			\$17.00
	Vendor Total		\$17.00
ADULT READING ROUND TABLE			
			\$140.00
	Vendor Total		\$140.00
ADVANTAGE MICROFILM SERVICES			
			\$580.00
	Vendor Total		\$580.00
ADVOCATE HEALTH CARE			
	120996	\$1,584.00	\$1,584.00
	121818	\$1,584.00	\$1,584.00
	Vendor Total	\$3,168.00	\$3,168.00
ADVOCATE OCCUPATIONAL HEALTH			
	120327	\$657.00	\$657.00
	121441	\$250.00	\$250.00
	Vendor Total	\$907.00	\$907.00
ADVOCATE OCCUPATIONAL HEALTH NILES			
			\$832.50
	120484	\$519.00	\$519.00
	120608	\$92.50	\$92.50
	120772	\$916.50	\$916.50
	120911	\$469.00	\$469.00
	121070	\$802.87	\$802.87
	121196	\$464.00	\$464.00
	121306	\$261.50	\$126.50
	121551	\$329.50	\$329.50
	121588	\$322.00	\$322.00
	Vendor Total	\$4,176.87	\$4,874.37

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
AEC ONE STOP GROUP INC			\$7,892.12
		Vendor Total	\$7,892.12
AETNA INC			
	120245	\$37,200.00	\$36,355.18
		Vendor Total	\$36,355.18
AFTERMATH INC			
	120653	\$95.00	\$95.00
	120654	\$190.00	\$190.00
	121269	\$95.00	\$95.00
	121552	\$95.00	\$95.00
		Vendor Total	\$475.00
AGNES M STEMPNIAK			
	120228	\$21,000.00	\$21,000.00
		Vendor Total	\$21,000.00
AIR FILTER ENGINEERS INC			
	120208	\$1,500.00	\$1,412.00
		Vendor Total	\$1,412.00
AIR ONE EQUIPMENT INC			
	120176	\$1,900.00	\$758.45
	120903	\$1,156.00	\$659.96
	121108	\$35.00	\$45.00
		Vendor Total	\$3,091.00
AJ GALLAGHER RISK MGMT SVCS PR			\$3,123.00
	120481	\$100.00	\$100.00
	120492	\$103,600.00	\$103,600.00
	120493	\$50,574.00	\$50,574.00
	120494	\$43,133.00	\$43,133.00
	120495	\$3,677.00	\$3,677.00
	120496	\$20,085.00	\$20,085.00
	120497	\$6,799.00	\$6,799.00
	121051	\$4,750.00	\$4,750.00
		Vendor Total	\$232,718.00
ALARM DETECTION SYSTEMS INC			
	120367	\$358.32	\$358.32
		Vendor Total	\$358.32
ALBERTSONS			
		Vendor Total	\$995.10
ALBRECHT ENTERPRISES			
		Vendor Total	\$2,726.06

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$2,726.06
ALCALDE ENTERPRISES INC			
	120632	\$500.00	\$625.00
		Vendor Total	\$500.00
ALERT ALL CORPORATION			
	120621	\$3,922.50	\$3,922.50
	121635	\$1,080.00	\$1,086.00
		Vendor Total	\$5,008.50
ALEXANDER CHEMICAL CORPORATION			
	120045	\$4,400.00	\$2,760.00
		Vendor Total	\$4,400.00
ALEXANDER EQUIPMENT COMPANY INC			
	120460	\$116.60	\$116.60
		Vendor Total	\$116.60
ALEXANDER HAMILTON INSTITUTE			
	120142	\$82.08	\$82.08
		Vendor Total	\$82.08
ALEXANDER STREET PRESS			
			\$2,056.00
		Vendor Total	\$2,056.00
ALGONQUIN AREA PUBLIC LIBRARY			
			\$31.95
		Vendor Total	\$31.95
ALIBRIS			
			\$56.00
		Vendor Total	\$56.00
ALL ON THE ROAD CATERING			
			\$3,755.15
	120567	\$245.05	\$245.05
	121217	\$770.00	\$770.00
		Vendor Total	\$1,015.05
ALL PRODUCTS AUTOMOTIVE INC			
			(\$5.63)
	120358	\$72.40	\$72.40
	120819	\$319.28	\$319.28
	121077	\$143.24	\$143.24
	121256	\$121.79	\$121.79
	121475	\$69.34	\$61.91
	121684	\$138.02	\$138.02
		Vendor Total	\$864.07
ALLDATA			
			\$1,500.00
		Vendor Total	\$1,500.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
ALLERAIR INDUSTRIES INC			
	120534	\$478.78	\$478.78
	Vendor Total	\$478.78	\$478.78
ALLIED ASPHALT PAVING COMPANY			
	120143	\$5,500.00	\$4,401.69
	Vendor Total	\$5,500.00	\$4,401.69
ALLIED BENEFIT SYSTEMS INC			
	120004	\$4,375.08	\$4,345.00
	Vendor Total	\$4,375.08	\$4,345.00
ALLIED GARAGE DOOR INC			
			\$323.00
	Vendor Total		\$323.00
ALPHA BUILDING MAINTENANCE SERVICES INC			
	120442	\$19,250.00	\$19,250.00
	Vendor Total	\$19,250.00	\$19,250.00
ALPHA PRIME COMMUNICATIONS			
	120136	\$2,050.00	\$1,517.18
	120907	\$288.00	\$288.00
	121039	\$179.00	\$179.00
	121177	\$195.50	\$195.50
	121343	\$39.50	\$39.50
	Vendor Total	\$2,752.00	\$2,219.18
ALPHAGRAPHICS			
			\$87.40
	120379	\$90.72	\$90.72
	120420	\$42.00	\$42.00
	120833	\$60.00	\$60.00
	120877	\$24.00	\$24.00
	121273	\$57.60	\$57.60
	121483	\$28.80	\$28.80
	121782	\$60.00	\$60.00
	Vendor Total	\$363.12	\$450.52
ALTAFF			
			\$80.00
	Vendor Total		\$80.00
ALZHEIMER S ASSN GREATER CHICAGO AREA			
			\$75.00
	Vendor Total		\$75.00
AM WATER WORKS ASSN			
	120987	\$3,283.00	\$3,283.00
	Vendor Total	\$3,283.00	\$3,283.00
AMBER ENSIGN			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$890.00
		Vendor Total	\$890.00
AMENT INC			
	121126	\$5,000.00	\$6,792.50
		Vendor Total	\$6,792.50
AMERICAN APPRAISAL ASSOCIATES INC			
	121329	\$1,175.00	\$1,175.00
		Vendor Total	\$1,175.00
AMERICAN AUTO ASSN			
	121412	\$105.00	\$105.00
		Vendor Total	\$105.00
AMERICAN COMFORT GROUP INC			
	120003	\$6,193.00	\$6,193.00
	120207	\$11,500.00	\$11,175.65
	120374	\$2,000.00	\$1,415.08
	120651	\$346.50	\$346.50
	120761	\$943.85	\$943.85
	121677	\$346.50	\$346.50
		Vendor Total	\$21,329.85
AMERICAN DOOR & DOCK			
	120414	\$495.00	\$495.00
	120520	\$495.00	\$386.35
	120612	\$2,709.30	\$2,709.30
	120945	\$3,000.00	\$1,729.99
		Vendor Total	\$6,699.30
AMERICAN EAGLE COM			
			\$15,125.00
	120166	\$5,100.00	\$5,100.00
	120407	\$399.00	\$399.00
		Vendor Total	\$5,499.00
AMERICAN FIRST AID SERVICES INC			
			\$404.35
		Vendor Total	\$404.35
AMERICAN LIBRARY ASSOC			
			\$550.00
		Vendor Total	\$550.00
AMERICAN LIBRARY ASSOCIATION			
			\$3,290.05
		Vendor Total	\$3,290.05
AMERICAN OUTFITTERS LTD			
	121080	\$143.50	\$206.00
		Vendor Total	\$143.50
AMERICAN PLANNING ASSN			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121426	\$370.00	\$370.00
	Vendor Total	\$370.00	\$370.00
AMERICAN PLANNING ASSN IL CHAPTER			
	121595	\$100.00	\$100.00
	Vendor Total	\$100.00	\$100.00
AMERICAN PUBLIC WORKS ASSN			
	120006	\$774.00	\$774.00
	Vendor Total	\$774.00	\$774.00
AMY ALESSIO LLC			
			\$300.00
	Vendor Total		\$300.00
ANDERSON ELEVATOR COMPANY			
			\$36,508.00
	Vendor Total		\$36,508.00
ANDERSON LOCK COMPANY LTD			
	120029	\$3.40	\$3.40
	120089	\$1,500.00	\$1,106.50
	120115	\$500.00	\$538.57
	120283	\$1,000.00	\$696.16
	120357	\$6.80	\$6.80
	120390	\$190.00	\$190.00
	120542	\$34.80	\$34.80
	120555	\$400.00	\$114.91
	121011	\$56.00	\$56.00
	121045	\$1,225.00	\$1,225.00
	121583	\$31.00	\$31.00
	121621	\$14.00	\$14.00
	121780	\$155.00	\$155.00
	Vendor Total	\$5,116.00	\$4,172.14
ANDERSON PEST SOLUTIONS			
			\$40.00
	Vendor Total		\$40.00
ANDERSON S BOOKSHOPS INC			
			\$99.00
	Vendor Total		\$99.00
ANDRES MEDICAL BILLING LTD			
	120159	\$43,200.00	\$37,296.52
	120576	\$2,588.88	\$2,588.88
	Vendor Total	\$45,788.88	\$39,885.40
ANDREW J HOUGHTON			
			\$180.00
	Vendor Total		\$180.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
ANGELA BERGER			\$311.59
		Vendor Total	\$311.59
ANIMATED DATA INC	120432	\$225.00	\$225.00
		Vendor Total	\$225.00
ANN PALMER			\$60.00
		Vendor Total	\$60.00
ANN WEZOWSKI			\$90.00
		Vendor Total	\$90.00
ANTHONY J LEIDIG SR	121345	\$280.00	\$280.00
	121799	\$400.00	\$480.00
	121864	\$240.00	\$240.00
		Vendor Total	\$920.00
ANTHONY J PADULA			\$60.00
		Vendor Total	\$60.00
ANTHONY J SZAPIELAK			\$400.00
		Vendor Total	\$400.00
ANTHONY M RAGONA			\$400.00
		Vendor Total	\$400.00
ANTHONY MARTIN			\$23.38
		Vendor Total	\$23.38
ANTHONY MINARCIK			\$45.00
		Vendor Total	\$45.00
ANTHONY NOTARDONATO			\$372.15
		Vendor Total	\$372.15
ANTHONY P LETRICH			\$134.88
		Vendor Total	\$134.88
ANTHONY R RAITANO			\$168.79
		Vendor Total	\$168.79
ANTHONY RUSSO			\$900.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$900.00
APPLE BOOKS			\$875.90
		Vendor Total	\$875.90
AQITY INC			
	120648	\$3,025.00	\$3,025.00
		Vendor Total	\$3,025.00
ARAMARK UNIFORM SERVICES			\$93.40
	120043	\$45.00	\$45.00
	120044	\$105.60	\$105.60
	120177	\$105.60	\$105.60
	120195	\$45.00	\$45.00
	120209	\$45.00	\$45.00
	120210	\$136.88	\$136.88
	120294	\$102.00	\$102.00
	120295	\$45.00	\$45.00
	120296	\$102.00	\$102.00
	120309	\$45.00	\$45.00
	120335	\$270.00	\$270.00
	120354	\$45.00	\$45.00
	120355	\$102.00	\$102.00
	120501	\$147.00	\$147.00
	120502	\$147.00	\$147.00
	120503	\$147.00	\$147.00
	120504	\$147.00	\$147.00
	120510	\$147.00	\$147.00
	120572	\$147.00	\$147.00
	120590	\$147.00	\$147.00
	120595	\$143.40	\$143.40
	120652	\$143.40	\$143.40
	120685	\$143.40	\$143.40
	120701	\$143.40	\$143.40
	120773	\$143.40	\$143.40
	120774	\$143.40	\$143.40
	120798	\$180.00	\$135.00
	120837	\$143.40	\$143.40
	120838	\$143.40	\$143.40
	120871	\$165.59	\$165.63
	120872	\$273.75	\$273.76
	121072	\$52.82	\$52.82

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	Vendor Total	\$4,042.44	\$4,090.89
ARC DISPOSAL & RECYCLING			
	120717	\$9,000.00	\$7,483.36
	Vendor Total	\$9,000.00	\$7,483.36
ARC DISPOSAL COMPANY INC			
			\$1,569.00
	120336	\$2,448,000.00	\$2,495,312.97
	Vendor Total	\$2,448,000.00	\$2,496,881.97
ARC IMAGING RESOURCES			
	120741	\$558.00	\$558.00
	Vendor Total	\$558.00	\$558.00
ARIEL INC			
	120013	\$22,000.00	\$6,687.50
	Vendor Total	\$22,000.00	\$6,687.50
ARNOLD J SANETRA			
			\$40.00
	Vendor Total		\$40.00
ARROW ROAD CONSTRUCTION CO			
			\$264.01
	120385	\$931,638.90	\$786,214.66
	Vendor Total	\$931,638.90	\$786,478.67
ARROW SILK SCREENING INC			
	121541	\$1,326.50	\$1,326.50
	121731	\$543.00	\$543.00
	Vendor Total	\$1,869.50	\$1,869.50
ART EXCURSIONS			
			\$550.00
	Vendor Total		\$550.00
ARTHUR CLESEN INC			
	120574	\$2,000.00	\$322.30
	Vendor Total	\$2,000.00	\$322.30
ARTS & LETTERS LTD			
	120506	\$965.00	\$965.00
	Vendor Total	\$965.00	\$965.00
ASHLAND INC			
	120310	\$373.45	\$381.57
	120557	\$364.64	\$364.64
	121025	\$259.96	\$260.01
	121414	\$210.85	\$210.85
	121581	\$1,227.27	\$1,227.27
	121827	\$757.46	\$765.30
	Vendor Total	\$3,193.63	\$3,209.64
ASSOCIATED FIREFIGHTERS OF IL			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$500.00
		Vendor Total	\$500.00
<hr/> ATLAS BOBCAT INC <hr/>			
	120979	\$51.21	\$51.21
	121005	\$364.77	\$364.77
	121023	\$265.80	\$265.80
	121195	\$111.34	\$111.34
	121367	\$197.39	\$197.39
	121612	\$2.60	\$2.60
		Vendor Total	\$993.11
<hr/> ATOMATIC MECHANICAL SERVICES INC <hr/>			
	120526	\$136.00	\$136.00
	120614	\$966.12	\$966.12
	121124	\$4,000.00	\$3,035.50
		Vendor Total	\$5,102.12
<hr/> AUDIO EDITIONS <hr/>			
			\$8,991.37
		Vendor Total	\$8,991.37
<hr/> AUTO GLASS PLUS <hr/>			
	121288	\$225.00	\$225.00
		Vendor Total	\$225.00
<hr/> AUTO TRUCK GROUP INC <hr/>			
	120870	\$233.92	\$234.28
	120930	\$24.97	\$24.97
	120997	\$82.59	\$82.59
	121093	\$82.46	\$82.46
	121678	\$1,185.71	\$1,296.01
		Vendor Total	\$1,609.65
<hr/> AUTOMATED SCALE CORPORATION <hr/>			
	120889	\$1,815.00	\$1,839.97
	121218	\$549.00	\$549.00
		Vendor Total	\$2,364.00
<hr/> AUTOMATIC CONTROL SERVICES <hr/>			
	120544	\$592.69	\$592.69
	120650	\$1,395.59	\$1,395.59
		Vendor Total	\$1,988.28
<hr/> AUTUMN TREE <hr/>			
	120184	\$125,054.00	\$125,054.00
	120879	\$25,168.13	\$25,168.13
	120984	\$164,831.87	\$138,633.61
		Vendor Total	\$315,054.00
<hr/> AV CAFE <hr/>			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$13,786.64
		Vendor Total	\$13,786.64
AVALON PETROLEUM CO INC			
	120483	\$5,253.00	\$6,025.50
		Vendor Total	\$6,025.50
B & F TECHNICAL CODE SERVICES INC			
	120545	\$1,864.87	\$1,864.87
	121137	\$7,500.00	\$6,570.68
		Vendor Total	\$8,435.55
B & H PHOTO VIDEO			
	120596	\$377.45	\$372.90
		Vendor Total	\$372.90
BACKFLOW SOLUTIONS INC			
	120140	\$30,937.92	\$30,937.92
		Vendor Total	\$30,937.92
BAKER AND TAYLOR BOOKS			
			\$208,411.53
		Vendor Total	\$208,411.53
BAKER AND TAYLOR ENTERTAINMENT			
			\$747.98
		Vendor Total	\$747.98
BAKER AND TAYLOR INC			
			\$4,110.00
		Vendor Total	\$4,110.00
BARBARA DUNCAN			
			\$40.00
		Vendor Total	\$40.00
BARBARA E BEIL			
			\$37.69
		Vendor Total	\$37.69
BARBARA U HAGUE			
	120238	\$300.00	\$300.00
		Vendor Total	\$300.00
BARCODE DISCOUNT			
	121625	\$475.50	\$496.35
		Vendor Total	\$496.35
BARNES & NOBLE			
			\$960.30
		Vendor Total	\$960.30
BARNES DISTRIBUTION			
	120026	\$3,600.00	\$2,825.36
	120088	\$1,500.00	\$580.15
		Vendor Total	\$3,405.51

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
BART WIECEK			\$450.00
		Vendor Total	\$450.00
BAUDVILLE INC			
	121409	\$113.00	\$113.00
		Vendor Total	\$113.00
BAXTER AND WOODMAN CONSULTING ENGINEERS			
	121854	\$3,500.00	\$3,500.00
		Vendor Total	\$3,500.00
BECKY MCMORROW			
			\$111.30
		Vendor Total	\$111.30
BEN MEADOWS COMPANY			
	120426	\$378.90	\$355.78
		Vendor Total	\$378.90
BENJAMIN PETERSON			
			\$40.00
		Vendor Total	\$40.00
BERLAND S HOUSE OF TOOLS			
	121432	\$181.95	\$181.95
		Vendor Total	\$181.95
BERNAN ASSOCIATES			
			\$1,800.00
		Vendor Total	\$1,800.00
BERNARD MALKOV			
			\$357.30
	120016	\$659.76	\$659.76
		Vendor Total	\$1,017.06
BEST PRACTICE PHYSICAL THERAPY INC			
			\$300.00
		Vendor Total	\$300.00
BEST QUALITY CLEANING INC			
	120290	\$1,975.00	\$1,975.00
	120427	\$1,975.00	\$1,975.00
		Vendor Total	\$3,950.00
BETH G SNYDER			
	120293	\$3,150.00	\$3,150.00
		Vendor Total	\$3,150.00
BETTY W HENNEMAN			
			\$100.00
		Vendor Total	\$100.00
BEVERLY PATT			
			\$100.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$100.00
BILL S AUTO & TRUCK REPAIR			
	121350	\$384.75	\$384.75
		Vendor Total	\$384.75
BIO TRON INC			
			\$87.50
	120225	\$945.90	\$952.90
	120535	\$21.75	\$21.75
	121821	\$82.50	\$82.50
		Vendor Total	\$1,144.65
BITTNER S SPRAY EQUIPMENT			
	120662	\$357.37	\$357.37
	120790	\$5,707.19	\$5,707.19
	120852	\$270.68	\$270.68
		Vendor Total	\$6,335.24
BLUE CROSS BLUE SHIELD OF IL			
	120344	\$617,519.66	\$617,519.66
	120835	\$1,871,675.91	\$1,758,705.39
		Vendor Total	\$2,489,195.57
BLUE PEARL VETERINARY PARTNERS			
	121489	\$422.22	\$422.22
		Vendor Total	\$422.22
BOB S BIKE SHOP OF PARK RIDGE INC			
	121721	\$29.00	\$29.00
		Vendor Total	\$29.00
BONNIE BARONE			
			\$45.00
		Vendor Total	\$45.00
BONO CONSULTING INC			
	121271	\$700.00	\$665.00
	121752	\$767.20	\$767.20
		Vendor Total	\$1,467.20
BOOK HOUSE INC			
			\$2,867.52
		Vendor Total	\$2,867.52
BOOK WHOLESALERS INC			
			\$9,648.66
		Vendor Total	\$9,648.66
BOOKPAGE			
			\$456.00
		Vendor Total	\$456.00
BOTTOM LINE PERSONAL			
			\$39.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$39.00
BOUND TREE MEDICAL LLC			
	120267	\$72.50	\$72.50
	120413	\$114.48	\$114.48
	121209	\$92.00	\$80.00
		Vendor Total	\$278.98
BRADLEY C ANDERSON			
			\$400.00
		Vendor Total	\$400.00
BRANDEE CRISP			
			\$15.98
		Vendor Total	\$15.98
BRANIFF COMMUNICATIONS INC			
	120366	\$641.60	\$641.60
	121845	\$741.07	\$741.07
		Vendor Total	\$1,382.67
BREEZY HILL NURSERY			
			\$912.19
		Vendor Total	\$912.19
BRETT EQUIPMENT CORP			
	121734	\$1,028.00	\$1,028.00
	121836	\$21.36	\$21.36
		Vendor Total	\$1,049.36
BRIAN D WIEBE			
			\$434.00
		Vendor Total	\$434.00
BRIAN MYERS			
			\$250.00
		Vendor Total	\$250.00
BRICKTON BUILDERS			
			\$125.65
		Vendor Total	\$125.65
BRICKTON GALLERY AND ARTS CENTER			
			\$800.00
	120205	\$40.00	\$40.00
	120698	\$2,260.00	\$2,260.00
		Vendor Total	\$3,100.00
BRIDGET FOLAN			
			\$950.00
		Vendor Total	\$950.00
BRILLIANCE CORPORATION INC			
			\$415.17
		Vendor Total	\$415.17

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
BRISTOL HOSE & FITTING			
	120673	\$86.08	\$86.08
	120978	\$27.40	\$27.40
	121647	\$54.23	\$54.23
	Vendor Total	\$167.71	\$167.71
BROADSPIRE SERVICES INC			
			\$2,618.00
	120359	\$2,495.00	\$2,495.00
	120583	\$414.00	\$414.00
	120711	\$1,937.00	\$1,937.00
	120964	\$1,031.00	\$1,031.00
	121123	\$1,080.00	\$1,080.00
	121289	\$142.00	\$142.00
	121515	\$852.00	\$852.00
	121622	\$1,798.00	\$1,798.00
	121781	\$284.00	\$284.00
	Vendor Total	\$10,033.00	\$12,651.00
BRODART CO			
			\$522.64
	Vendor Total		\$522.64
BROOK ELECTRIC DISTRIBUTION CO			
			\$1,571.31
	Vendor Total		\$1,571.31
BROOKE GEORGEON			
			\$35.78
	Vendor Total		\$35.78
BROWNELLS INC			
	120271	\$941.75	\$801.10
	120655	\$24.78	\$24.78
	121075	\$2,999.90	\$3,382.35
	Vendor Total	\$3,966.43	\$4,208.23
BRUSKI UPHOLSTERING			
			\$2,500.00
	Vendor Total		\$2,500.00
BRYAN SERIFE AVDYLI			
			\$45.00
	Vendor Total		\$45.00
BUILDERS LAND INC			
			\$28,198.10
	Vendor Total		\$28,198.10
BUSHNELL INC			
	120729	\$39.15	\$39.15

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121225	\$225.80	\$255.80
	121259	\$9.42	\$9.42
	121754	\$40.66	\$40.66
	Vendor Total	\$315.03	\$345.03
<hr/> BUSSE AUTO BODY INC			
	111407	\$953.00	\$953.00
	120713	\$1,933.92	\$1,933.92
	120933	\$457.80	\$457.80
	121274	\$1,178.00	\$1,178.00
	121416	\$792.40	\$792.40
	Vendor Total	\$5,315.12	\$5,315.12
<hr/> CABREANA AUDIO GROUP LLC			
			\$432.07
	Vendor Total		\$432.07
<hr/> CALL ONE			
			\$12,524.42
	120301	\$93,500.00	\$93,673.30
	120688	\$517.00	\$517.00
	121851	\$11,187.21	\$11,187.21
	Vendor Total	\$105,204.21	\$117,901.93
<hr/> CANON BUS SOLUTIONS CENTRAL INC			
			\$524.59
	120206	\$250.00	\$260.00
	120331	\$16.93	\$16.93
	120332	\$216.79	\$216.79
	120372	\$398.55	\$398.55
	120373	\$25.81	\$25.81
	120449	\$263.38	\$263.38
	120450	\$17.57	\$17.57
	120466	\$105.04	\$105.04
	120552	\$275.00	\$165.74
	120579	\$19.59	\$19.59
	120606	\$95.00	\$95.00
	120607	\$338.78	\$338.78
	120626	\$49.46	\$49.46
	120675	\$693.36	\$693.36
	120737	\$17.74	\$17.74
	120747	\$190.05	\$190.05
	120771	\$318.31	\$318.31
	120785	\$20.27	\$20.27
	120814	\$115.56	\$115.56

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120894	\$14.88	\$14.88
	120895	\$301.00	\$301.00
	121003	\$115.56	\$115.56
	121004	\$13.55	\$13.55
	121034	\$59.45	\$59.45
	121053	\$209.01	\$209.01
	121091	\$462.24	\$231.12
	121167	\$108.00	\$111.47
	121168	\$273.54	\$273.54
	121208	\$486.54	\$486.54
	121305	\$115.56	\$115.56
	121313	\$294.61	\$294.61
	121427	\$286.74	\$286.74
	121572	\$335.02	\$335.02
	121604	\$339.58	\$339.58
	121723	\$115.56	\$115.56
	121764	\$268.33	\$268.33
	Vendor Total	\$7,226.36	\$7,424.04
CAPSTONE PRESS INC			
			\$6,485.57
	Vendor Total		\$6,485.57
CARDIAC SCIENCE			
	121283	\$2,222.74	\$2,222.74
	Vendor Total	\$2,222.74	\$2,222.74
CAREER TRACK INC			
			\$99.00
	Vendor Total		\$99.00
CARL F BEILKE JR			
			\$400.00
	Vendor Total		\$400.00
CARL JOHANSON & SON CONSTRUCTION CO INC			
	120985	\$2,100.00	\$2,100.00
	Vendor Total	\$2,100.00	\$2,100.00
CAROL PINSON			
			\$1,407.11
	Vendor Total		\$1,407.11
CAROL S BROWN			
			\$10.00
	Vendor Total		\$10.00
CAROL SIMNER			
			\$450.00
	Vendor Total		\$450.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
CARY AREA PUBLIC LIBRARY			\$25.00
		Vendor Total	\$25.00
CARYN C GALLAGHER			\$200.00
		Vendor Total	\$200.00
CASE LOTS INC			\$11,114.51
	121171	\$11,879.54	\$8,430.30
	121369	\$113.35	\$113.35
		Vendor Total	\$11,992.89
CASEY EQUIPMENT CO INC			\$800.00
	120797	\$800.00	\$800.00
	121494	\$47.68	\$47.68
	121521	\$264.50	\$264.50
		Vendor Total	\$1,112.18
CASIMIR KASPEREK			\$45.00
		Vendor Total	\$45.00
CASTLE ROCK CUSTOM RENOVATIONS INC			\$1,900.00
	121389	\$1,900.00	\$1,900.00
		Vendor Total	\$1,900.00
CATHERINE BOMRAD			\$45.00
		Vendor Total	\$45.00
CATHERINE J DOCZEKALSKI			\$223.42
		Vendor Total	\$223.42
CATHERINE MELBY			\$900.00
		Vendor Total	\$900.00
CATHODIC PROTECTION MANAGEMENT INC			\$779.00
	121058	\$779.00	\$779.00
		Vendor Total	\$779.00
CATHY THOMPSON			\$439.55
		Vendor Total	\$439.55
CCH INCORPORATED			\$652.60
	120858	\$225.90	\$235.44
		Vendor Total	\$888.04
CD BABY			\$346.62

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$346.62
CDS LEASING A PROGRAM OF DE LAGE			
	120424	\$5,013.48	\$2,793.62
		Vendor Total	\$2,793.62
CDS OFFICE TECHNOLOGIES			
	120904	\$2,700.00	\$1,920.99
	121707	\$5,207.00	\$5,165.81
	121708	\$13,545.00	\$13,545.00
		Vendor Total	\$20,631.80
CDW GOVERNMENT INC			
			\$25,904.25
	120417	\$6.73	\$6.73
	120434	\$6.73	\$6.73
	121439	\$62,176.85	\$62,176.85
	121455	\$657.80	\$657.80
	121653	\$57.74	\$57.74
	121704	\$1,261.87	\$1,277.91
		Vendor Total	\$90,088.01
CENTER FOR EDUCATION & EMPLOY LAW			
			\$154.95
		Vendor Total	\$154.95
CENTER FOR PUBLIC SAFETY EXCELLENCE INC			
	120524	\$1,050.00	\$1,050.00
	120611	\$650.00	\$650.00
		Vendor Total	\$1,700.00
CENTER FOR THE STUDY OF SERVICES			
			\$150.00
		Vendor Total	\$150.00
CENTER OF CONCERN			
	120991	\$12,375.00	\$12,375.00
	121570	\$24,750.00	\$24,750.00
	121810	\$12,375.00	\$12,375.00
		Vendor Total	\$49,500.00
CENTER POINT PUBLISHING			
			\$906.54
		Vendor Total	\$906.54
CENTRAL MANAGEMENT SERVICES			
	120224	\$7,992.00	\$7,440.00
	120348	\$12,000.00	\$10,528.68
	120349	\$14,000.00	\$10,547.13
		Vendor Total	\$28,515.81
CENTRAL RUG & CARPET			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$675.00
		Vendor Total	\$675.00
CENTRAL TECHNOLOGY INC			
			\$6,760.38
		Vendor Total	\$6,760.38
CERIDIAN EMPLOYER SERVICES			
	120172	\$60,000.00	\$39,982.33
		Vendor Total	\$39,982.33
CERTIFIED FLEET SERVICES INC			
	120211	\$59.20	\$59.20
	120229	\$2,789.57	\$2,789.57
	120686	\$316.23	\$316.23
	120799	\$292.34	\$292.34
	120999	\$3.47	\$3.47
	121453	\$1,370.20	\$1,370.20
	121579	\$492.46	\$492.46
	121613	\$356.05	\$356.05
	121636	\$39.84	\$39.84
	121680	\$1,303.40	\$1,303.40
		Vendor Total	\$7,022.76
CHARKEWYCZ			
			\$50.00
		Vendor Total	\$50.00
CHARLES J RENDE			
			\$150.00
		Vendor Total	\$150.00
CHARLES KOULES			
			\$10.00
		Vendor Total	\$10.00
CHARLES M STROKA			
			\$460.00
		Vendor Total	\$460.00
CHERI DALEIDEN			
			\$160.00
		Vendor Total	\$160.00
CHERYL L PETERSON			
			\$811.53
		Vendor Total	\$811.53
CHIAPPE PLUMBING INC			
	120519	\$750.00	\$760.00
	120643	\$6,520.00	\$6,240.00
	120696	\$1,000.00	\$708.55

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120697	\$800.00	\$676.30
	121087	\$600.00	\$600.00
	121298	\$760.00	\$760.00
	121355	\$200.00	\$200.00
	Vendor Total	\$10,630.00	\$9,944.85
CHICAGO COMMUNICATIONS LLC			
	120188	\$500.00	\$395.00
	120476	\$513.69	\$513.69
	Vendor Total	\$1,013.69	\$908.69
CHICAGO HARLEY DAVIDSON			
	121730	\$287.84	\$287.84
	Vendor Total	\$287.84	\$287.84
CHICAGO INTL (SEE VENDOR 813)			
	121078	\$109.95	\$109.95
	121199	\$222.25	\$222.25
	Vendor Total	\$332.20	\$332.20
CHICAGO INTL TRUCKS LLC			
	120032	\$4,000.00	\$2,465.92
	120588	\$42.69	\$42.69
	120589	\$270.66	\$270.66
	121379	\$222.39	\$222.39
	Vendor Total	\$4,535.74	\$3,001.66
CHICAGO JAPANESE AMERICAN HISTORICAL SOCIE			
			\$50.00
	Vendor Total		\$50.00
CHICAGO KENT COLLEGE OF LAW			
	120954	\$470.00	\$470.00
	Vendor Total	\$470.00	\$470.00
CHICAGO SUN TIMES			
			\$169.00
	Vendor Total		\$169.00
CHICAGO SWORDPLAY GUILD INC			
			\$250.00
	Vendor Total		\$250.00
CHICAGO TITLE INSURANCE CO			
	121722	\$600.00	\$600.00
	Vendor Total	\$600.00	\$600.00
CHICAGO TRIBUNE SUBSCRIPTION			
			\$689.00
	Vendor Total		\$689.00
CHICAGO TRUCK SALES & SERVICE INC			
	121138	\$170.15	\$170.15
	121236	\$25.78	\$25.78

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$195.93
CHICAGOMICRO			\$195.93
	121140	\$891.00	\$891.00
	121501	\$5,113.01	\$5,113.01
		Vendor Total	\$6,004.01
CHIEF SUPPLY CORP			\$6,004.01
	120566	\$222.27	\$222.27
		Vendor Total	\$222.27
CHILD FOUNDATION			\$222.27
			\$50.00
		Vendor Total	\$50.00
CHILD S PLAY INC			\$50.00
			\$159.95
		Vendor Total	\$159.95
CHILD S WORLD INC			\$159.95
			\$1,498.75
		Vendor Total	\$1,498.75
CHILDBOOK COM			\$1,498.75
			\$202.49
		Vendor Total	\$202.49
CHILDRENS PLUS INC			\$202.49
			\$1,828.16
		Vendor Total	\$1,828.16
CHRISTIE S CAROUSEL OF LEARNING			\$1,828.16
			\$255.75
		Vendor Total	\$255.75
CHRISTOPHER B BURKE ENGINEERING LTD			\$255.75
	110374	\$696,046.11	\$120,958.09
	120961	\$7,251.05	\$7,251.05
	121565	\$150,702.00	\$145,781.15
	121828	\$813,800.00	\$66,323.17
		Vendor Total	\$1,667,799.16
CHRISTOPHER F REPEL			\$340,313.46
			\$460.00
		Vendor Total	\$460.00
CHRISTOPHER J LANGAN			\$460.00
			\$440.00
		Vendor Total	\$440.00
CHRISTOPHER T CLEARY			\$440.00
			\$261.95
		Vendor Total	\$261.95
CHUBB SECURITY SYSTEMS INC			\$261.95
	120600	\$8,465.00	\$8,465.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120989	\$179.50	\$179.50
	Vendor Total	\$8,644.50	\$8,644.50
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CHUCK WLODARCZYK			
			\$91.80
	Vendor Total		\$91.80
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CITY ELECTRIC SUPPLY			
	120656	\$150.00	\$150.00
	120657	\$32.90	\$32.90
	121323	\$13.45	\$13.45
	121454	\$168.00	\$168.00
	121540	\$700.00	\$201.50
	Vendor Total	\$1,064.35	\$565.85
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CITY OF CHICAGO			
	120302	\$3,480,000.00	\$3,228,766.14
	Vendor Total	\$3,480,000.00	\$3,228,766.14
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CITY OF DES PLAINES			
	120122	\$6,000.00	\$3,702.51
	120123	\$360.00	\$313.78
	120255	\$1,297,212.00	\$1,297,212.00
	Vendor Total	\$1,303,572.00	\$1,301,228.29
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CITY OF PARK RIDGE			
			\$20,177,740.31
	121735	\$50.00	\$50.00
	Vendor Total	\$50.00	\$20,177,790.31
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CITY WATER INTERNATIONAL LTD			
			\$164.78
	Vendor Total		\$164.78
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CITYTECH USA INC			
	120781	\$390.00	\$390.00
	Vendor Total	\$390.00	\$390.00
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CLARK & BARLOW HARDWARE CO			
	120361	\$107.50	\$107.50
	Vendor Total	\$107.50	\$107.50
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CLARK BAIRD SMITH LLP			
			\$4,754.00
	120380	\$2,867.50	\$2,867.50
	120543	\$12,962.50	\$12,962.50
	120751	\$4,778.75	\$4,778.75
	120804	\$29,821.25	\$29,821.25
	120965	\$3,807.50	\$3,807.50
	121125	\$5,341.25	\$5,341.25
	121246	\$7,691.25	\$7,691.25

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121348	\$4,113.75	\$4,113.75
	121555	\$1,312.50	\$1,312.50
	121714	\$3,201.25	\$3,201.25
	121831	\$3,625.00	\$3,625.00
	Vendor Total	\$79,522.50	\$84,276.50
CLAUDIA SCIMECA			\$2,567.60
	Vendor Total		\$2,567.60
CLCD			\$449.95
	Vendor Total		\$449.95
CLIFFORD WALD			\$82.36
	121286	\$135.64	\$53.28
	Vendor Total	\$135.64	\$135.64
COEN JEFFREY			\$250.00
	Vendor Total		\$250.00
COLLEGE OF DU PAGE			\$335.00
	Vendor Total		\$335.00
COLUMBIA BOOKS INC PUBLISHER			\$511.20
	Vendor Total		\$511.20
COMCAST CABLE			\$2,807.81
	Vendor Total		\$2,807.81
COMMERCIAL LIGHTING COMPANY			\$1,422.88
	Vendor Total		\$1,422.88
COMMONWEALTH EDISON			\$20,254.94
	120274	\$225,500.00	\$179,013.98
	120275	\$4,730.00	\$5,190.35
	Vendor Total	\$230,230.00	\$204,459.27
COMMUNICATIONS DIRECT INC			\$1,376.44
	120809	\$1,372.00	\$1,376.44
	Vendor Total	\$1,372.00	\$1,376.44
COMMUNITY HOME SUPPLY INC			\$1,793.50
	120792	\$1,793.50	\$1,793.50
	Vendor Total	\$1,793.50	\$1,793.50
COMPUTER VIEW INC			\$17,031.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$17,031.00
COMPUTERIZED FLEET ANALYSIS INC			
	120561	\$1,195.00	\$1,195.00
		Vendor Total	\$1,195.00
CONSTELLATION NEW ENERGY INC			
			\$8,063.13
		Vendor Total	\$8,063.13
COOK COUNTY CLERK			
	121670	\$10.00	\$10.00
		Vendor Total	\$10.00
COOK COUNTY RECORDER OF DEEDS			
	120350	\$550.00	\$252.00
	121434	\$42.00	\$42.00
		Vendor Total	\$592.00
COOK COUNTY TREASURER			
			\$5,377.76
	111150	\$100,000.00	\$72,964.25
	120888	\$6,856.97	\$6,856.97
	121420	\$7,740.29	\$7,740.29
		Vendor Total	\$114,597.26
COOKING LIGHT BOOKS			
			\$42.91
		Vendor Total	\$42.91
COOPERATIVE COMPUTER			
			\$86,400.69
		Vendor Total	\$86,400.69
COPY SET CENTER			
	111387	\$151.00	\$151.00
	120266	\$29.00	\$29.00
	120553	\$156.00	\$156.00
	120740	\$142.00	\$142.00
	121095	\$58.00	\$58.00
	121169	\$29.00	\$29.00
	121435	\$36.00	\$36.00
	121500	\$264.00	\$264.00
	121508	\$29.00	\$29.00
	121590	\$200.00	\$200.00
	121666	\$29.00	\$29.00
	121679	\$408.00	\$408.00
	121695	\$287.00	\$287.00
	121751	\$36.00	\$36.00
		Vendor Total	\$1,854.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
COSMETIC AUTO TRIM & GLASS INC			
	121073	\$454.80	\$454.80
	Vendor Total	\$454.80	\$454.80
COUNCIL OF STATE GOVT			
			\$89.10
	Vendor Total		\$89.10
COUNTY OF COOK ILLINOIS			
	120479	\$1,579.82	\$1,579.82
	120480	\$1,500.00	\$1,500.00
	Vendor Total	\$3,079.82	\$3,079.82
CQ PRESS			
			\$111.75
	Vendor Total		\$111.75
CRESCENT AVE PLASTERING AND PAINTING INC			
	121800	\$3,300.00	\$3,300.00
	121850	\$4,600.00	\$4,600.00
	Vendor Total	\$7,900.00	\$7,900.00
CRITICAL REACH			
	121266	\$525.00	\$525.00
	Vendor Total	\$525.00	\$525.00
CROSTOWN ELECTRIC INC			
	120437	\$300.00	\$330.54
	Vendor Total	\$300.00	\$330.54
CROSTOWN ELECTRIC SUPPLY CORP			
	121154	\$250.00	\$183.75
	121276	\$795.00	\$716.00
	121349	\$850.00	\$346.55
	Vendor Total	\$1,895.00	\$1,246.30
CRYSTAL CAVE INC			
			\$226.80
	Vendor Total		\$226.80
CRYSTAL LAKE FIREFIGHTERS ASSN			
			\$45.00
	Vendor Total		\$45.00
CRYSTAL LAKE PUBLIC LIBRARY			
			\$67.00
	Vendor Total		\$67.00
CUMBERLAND SERVICE CENTER INC			
	120702	\$586.00	\$586.00
	121180	\$482.00	\$482.00
	121467	\$1,000.00	\$1,000.00
	121769	\$2,742.18	\$3,351.45
	121804	\$528.00	\$528.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$5,338.18
CUMMINS NPOWER LLC			\$5,947.45
	120456	\$57.96	\$57.96
	121510	\$195.90	\$195.90
	121856	\$1,350.00	\$1,350.00
		Vendor Total	\$1,603.86
CURB APPEAL			
	120213	\$1,390.00	\$1,390.00
		Vendor Total	\$1,390.00
CYNTHIA DUWEL			
			\$35.37
		Vendor Total	\$35.37
D F V ENTERPRISES			
	120452	\$175.00	\$175.00
	121797	\$220.00	\$220.00
		Vendor Total	\$395.00
D L T SOLUTIONS INC			
	121499	\$612.78	\$612.78
		Vendor Total	\$612.78
DANIEL BRANDER			
			\$50.00
		Vendor Total	\$50.00
DANIEL J KEARNS			
			\$30.00
		Vendor Total	\$30.00
DARA SOLJAGA			
			\$420.00
		Vendor Total	\$420.00
DARLING INTERNATIONAL INC			
	120724	\$4,975.00	\$4,975.00
		Vendor Total	\$4,975.00
DAVE BAUMANN			
			\$50.00
		Vendor Total	\$50.00
DAVE HERZOG S MARIONETTES			
			\$300.00
		Vendor Total	\$300.00
DAVEY TREE EXPERT CO			
	121593	\$5,250.00	\$5,250.00
		Vendor Total	\$5,250.00
DAVID BARUCH			
			\$50.00
		Vendor Total	\$50.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
DAVID F SCHMIDT			\$88.70
		Vendor Total	\$88.70
DAVID F YOST			\$400.00
		Vendor Total	\$400.00
DAVID G CLARK			\$200.00
		Vendor Total	\$200.00
DAVID G ETERNO	120230	\$12,000.00	\$11,037.60
		Vendor Total	\$11,037.60
DAVID L MALCOMSON			\$153.00
		Vendor Total	\$153.00
DAVID M CACIOPPO			\$179.56
		Vendor Total	\$179.56
DAVID M KELLER			\$908.94
		Vendor Total	\$908.94
DAVID P LA FRANCIS			\$30.00
		Vendor Total	\$30.00
DAVIDSON TITLES INC			\$1,924.93
		Vendor Total	\$1,924.93
DAWN PAHLKE			\$15.04
		Vendor Total	\$15.04
DE FRANCO PLUMBING INC			\$279.00
	120269	\$375.00	\$375.00
	120431	\$441.42	\$441.42
	120610	\$635.87	\$635.87
	120775	\$462.00	\$462.00
	120839	\$1,057.00	\$1,057.00
	120856	\$1,000.00	\$244.00
		Vendor Total	\$3,971.29
DEBRA CAMPORESE			\$25.00
		Vendor Total	\$25.00
DELTA DENTAL OF IL			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120242	\$220,279.20	\$221,310.10
	120244	\$2,400.00	\$1,253.76
	Vendor Total	\$222,679.20	\$222,563.86
DELTALERT			
	121523	\$7,000.00	\$7,000.00
	Vendor Total	\$7,000.00	\$7,000.00
DEMCO INC			
			\$16,531.95
	Vendor Total		\$16,531.95
DEMPSTER DEVELOPMENT L P			
	121132	\$149,525.91	\$149,525.91
	121820	\$400,000.00	\$400,000.00
	Vendor Total	\$549,525.91	\$549,525.91
DENDORBRES LLC			
			\$176.47
	Vendor Total		\$176.47
DENISE HUDEC			
			\$2,362.34
	Vendor Total		\$2,362.34
DENNIS MC MAHON			
			\$320.00
	Vendor Total		\$320.00
DES PLAINES CAR WASH			
	120446	\$1,600.00	\$1,195.00
	Vendor Total	\$1,600.00	\$1,195.00
DES PLAINES OFFICE EQUIPMENT CO			
	120199	\$145.50	\$145.50
	120599	\$150.00	\$150.00
	Vendor Total	\$295.50	\$295.50
DES PLAINES PUBLIC LIBRARY			
			\$66.95
	Vendor Total		\$66.95
DEWOLFE MUSIC LIBRARY			
			\$325.00
	Vendor Total		\$325.00
DI MEO BROTHERS INC			
	120401	\$482,049.00	\$482,049.00
	120551	\$429,899.00	\$429,899.00
	Vendor Total	\$911,948.00	\$911,948.00
DIAMOND BLADE WAREHOUSE			
	120908	\$715.70	\$715.70
	120941	\$537.00	\$537.00
	Vendor Total	\$1,252.70	\$1,252.70

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
DIAMOND LAKE BOOK CO			\$519.75
		Vendor Total	\$519.75
DIAMOND PAINT CO			
	120147	\$9,500.00	\$7,631.91
	120254	\$1,250.00	\$1,072.18
	121671	\$21.83	\$21.83
		Vendor Total	\$8,725.92
DIANE D NELSON			
			\$72.00
		Vendor Total	\$72.00
DIANE GIELOW			
			\$500.00
		Vendor Total	\$500.00
DIANE M REEVES			
			\$428.20
		Vendor Total	\$428.20
DISNEY FAIRIES MAGAZINE			
			\$29.92
		Vendor Total	\$29.92
DISNEY PRINCESS MAGAZINE			
			\$29.92
		Vendor Total	\$29.92
DISPLAY SALES CO			
	120258	\$183.60	\$183.60
		Vendor Total	\$183.60
DIVE RESCUE INTERNATIONAL INC			
			\$1,275.00
		Vendor Total	\$1,275.00
DOC GUNN INC			
			\$160.00
		Vendor Total	\$160.00
DOCUMENT IMAGING DIMENSIONS INC			
	121586	\$327.00	\$327.00
		Vendor Total	\$327.00
DOCUMENTORS INC			
	121368	\$774.00	\$774.00
		Vendor Total	\$774.00
DOLORES I WILSON			
			\$1,018.67
		Vendor Total	\$1,018.67
DOLORES KOWALSKI			
			\$5.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$5.00
DOMENICO DI GIOIA			\$45.00
		Vendor Total	\$45.00
DOMINICAN UNIVERSITY GSLIS			\$130.00
		Vendor Total	\$130.00
DOMINICK BURDE JR			\$25.00
	121214	\$25.00	\$25.00
		Vendor Total	\$25.00
DOMINIK DYBALA			\$500.00
		Vendor Total	\$500.00
DONALD MANN			\$470.00
		Vendor Total	\$470.00
DONNA GERAMBIA			\$17.69
		Vendor Total	\$17.69
DONNA KAZMIERSKI			\$45.00
		Vendor Total	\$45.00
DONNA L HERULA			\$200.00
		Vendor Total	\$200.00
DOOR SYSTEMS INC			\$616.58
	120844	\$616.58	\$616.58
	120845	\$846.85	\$846.85
		Vendor Total	\$1,463.43
DOUG SPRINGER			\$150.00
		Vendor Total	\$150.00
DOUGLAS M KAROWSKY			\$400.00
		Vendor Total	\$400.00
DOYLE ROWE LTD			\$1,312.50
	121216	\$1,312.50	\$1,312.50
	121857	\$4,062.50	\$4,062.50
		Vendor Total	\$5,375.00
DP SYSTEMS INC			\$1,237.18
		Vendor Total	\$1,237.18
DRAEGER SAFETY INC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120061	\$4,800.00	\$3,619.41
	Vendor Total	\$4,800.00	\$3,619.41
DRAKE SUSRAL			
			\$450.00
	Vendor Total		\$450.00
DREISILKER ELECTRIC MOTORS INC			
	121024	\$270.10	\$270.10
	121322	\$1,278.77	\$1,278.77
	Vendor Total	\$1,548.87	\$1,548.87
DRIVETRAIN SERVICE & COMPONENTS INC			
	120634	\$153.38	\$153.38
	121141	\$1,004.21	\$1,004.21
	121226	\$409.99	\$409.99
	121227	\$889.61	\$889.61
	121240	\$290.26	\$290.26
	121334	\$536.72	\$268.36
	Vendor Total	\$3,284.17	\$3,015.81
DUANE E MELLEMA			
			\$19.00
	Vendor Total		\$19.00
DUKE S OIL SERVICE			
	120447	\$80.00	\$80.00
	Vendor Total	\$80.00	\$80.00
DUN BRADSTREET			
			\$639.50
	Vendor Total		\$639.50
DUNCAN PARKING TECHNOLOGIES			
	120628	\$6,537.80	\$6,480.95
	121675	\$328.50	\$234.50
	Vendor Total	\$6,866.30	\$6,715.45
DURAN CONCRETE			
			\$147.00
	Vendor Total		\$147.00
EAGLE RIDGE RESORT & SPA			
			\$582.60
	Vendor Total		\$582.60
EARTH INC			
	120090	\$500.00	\$330.00
	120091	\$9,500.00	\$9,240.00
	Vendor Total	\$10,000.00	\$9,570.00
EBSCO SUBSCRIPTION SERV			
			\$2,863.40
	Vendor Total		\$2,863.40

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
EDC EDUCATIONAL SERVICES			\$1,511.64
Vendor Total			\$1,511.64
EDUARDO DE PAZ			\$300.00
Vendor Total			\$300.00
EDUARDO VERHEIST			\$45.00
Vendor Total			\$45.00
EDUCATIONAL DIRECTORIES INC			\$105.00
Vendor Total			\$105.00
EDWARD A TIDD			\$227.83
Vendor Total			\$227.83
EDWARD F GRAHAM JR			\$496.00
Vendor Total			\$496.00
EDWARDS ENGINEERING INC			
	120108	\$4,660.00	\$4,660.00
	120109	\$6,000.00	\$710.15
	121191	\$3,819.30	\$3,848.53
	121655	\$19,544.00	\$19,544.00
Vendor Total			\$34,023.30
EILEEN R ROSENBERG			\$322.73
Vendor Total			\$322.73
EJ EQUIPMENT INC			
	121378	\$6,426.00	\$6,493.62
	121492	\$270.00	\$270.00
	121665	\$267.84	\$267.84
Vendor Total			\$6,963.84
ELA AREA PUBLIC LIBRARY			\$17.00
Vendor Total			\$17.00
ELAN TECHNOLOGIES INC			
	120821	\$3,060.00	\$3,060.00
Vendor Total			\$3,060.00
ELBA MORALES			\$50.00
Vendor Total			\$50.00
ELIZABETH FICHTER			\$299.39

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$299.39
ELLISON EDUCATIONAL EQUIPMENT INC			\$55.00
		Vendor Total	\$55.00
EMELITA WONG			\$1,512.19
		Vendor Total	\$1,512.19
EMERGENCY MEDICAL PRODUCTS INC			
	120170	\$9,000.00	\$8,713.71
	120756	\$114.78	\$114.78
	120808	\$48.26	\$44.86
	121457	\$269.39	\$269.39
	121491	\$305.05	\$305.05
	121577	\$82.45	\$82.45
		Vendor Total	\$9,819.93
ENGBERG ANDERSON INC			\$10,255.24
		Vendor Total	\$10,255.24
ENROUTE EMERGENCY SYSTEMS			
	121120	\$1,335.87	\$1,335.87
		Vendor Total	\$1,335.87
ENTENMANN ROVIN CO			
	120256	\$257.34	\$261.84
	120635	\$25.84	\$25.84
	120788	\$121.23	\$121.23
		Vendor Total	\$404.41
ENVIRON INTERNATIONAL CORP			\$3,130.00
		Vendor Total	\$3,130.00
ENVIRONMENTAL SYS RESEARCH INST INC			
	120190	\$2,725.00	\$2,725.00
	120329	\$6,200.00	\$6,200.00
		Vendor Total	\$8,925.00
EQUITY VENTURES			\$132.24
		Vendor Total	\$132.24
ERIC S TARASIEVICH			\$912.19
		Vendor Total	\$912.19
ERNEST GIRARDI			\$300.00
		Vendor Total	\$300.00
ERNESTO GARCIA			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$500.00
		Vendor Total	\$500.00
ERNESTO PADRON			
			\$50.00
		Vendor Total	\$50.00
ESPOSITO PIANO SERVICE			
			\$240.00
		Vendor Total	\$240.00
ESTER PULLARA			
			\$450.00
		Vendor Total	\$450.00
EUGENE A WARE			
			\$10.00
		Vendor Total	\$10.00
EVANCED SOLUTIONS INC			
			\$1,665.20
		Vendor Total	\$1,665.20
EVANSTON PUBLIC LIBRARY			
			\$33.95
		Vendor Total	\$33.95
EXTRA COMMUNITY NEWSPAPERS			
	120403	\$280.00	\$280.00
		Vendor Total	\$280.00
EYE CAN SEE CLEARLY			
			\$50.00
		Vendor Total	\$50.00
EZ TRUCK STORE			
	121569	\$419.89	\$419.89
		Vendor Total	\$419.89
FAHRENHEIT GRAPHICS CO			
	121640	\$584.35	\$542.32
		Vendor Total	\$584.35
FAMILY CAR CARE			
	121333	\$157.45	\$157.45
		Vendor Total	\$157.45
FAMOUS LUBRICANTS INC			
	120742	\$1,078.00	\$1,128.00
	120981	\$1,023.00	\$1,023.00
		Vendor Total	\$2,101.00
FASCIONE CHRIS			
			\$400.00
		Vendor Total	\$400.00
FASTENAL COMPANY			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120183	\$117.11	\$117.11
	120215	\$16.64	\$16.64
	120232	\$82.08	\$82.08
	120249	\$1,000.00	\$134.22
	120250	\$1,000.00	\$182.63
	120251	\$1,000.00	\$257.53
	Vendor Total	\$3,215.83	\$790.21
FCTB HOLDING LLC			
			\$278.18
	Vendor Total		\$278.18
FEDEX			
			\$38.58
	Vendor Total		\$38.58
FEDEX OFFICE			
	121798	\$19.71	\$19.71
	121823	\$69.29	\$65.04
	Vendor Total	\$89.00	\$84.75
FELBER TUCKPOINTING COMPANY			
	121652	\$6,400.00	\$6,400.00
	Vendor Total	\$6,400.00	\$6,400.00
FIFTH HOUSE ENSEMBLE			
			\$300.00
	Vendor Total		\$300.00
FINDAWAY WORLD LLC			
			\$12,922.89
	Vendor Total		\$12,922.89
FIRE CHIEF MAGAZINE			
	120168	\$68.00	\$68.00
	Vendor Total	\$68.00	\$68.00
FIRE INVESTIGATORS STRIKE FORCE			
			\$225.00
	Vendor Total		\$225.00
FIRE PENNY			
	121700	\$579.00	\$579.00
	Vendor Total	\$579.00	\$579.00
FIRE SAFETY CONSULTANTS INC			
	121144	\$700.00	\$700.00
	121526	\$1,225.20	\$1,225.20
	121546	\$435.00	\$435.00
	Vendor Total	\$2,360.20	\$2,360.20
FIRE SERVICE INC			
	120376	\$195.34	\$195.34
	120598	\$65.68	\$65.68

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120679	\$28.28	\$28.28
	120762	\$233.48	\$233.48
	120816	\$80.42	\$80.42
	120932	\$50.36	\$50.36
	120980	\$103.86	\$103.86
	121009	\$521.28	\$521.28
	121010	\$83.23	\$83.23
	121099	\$17.33	\$17.33
	121238	\$450.62	\$450.62
	121387	\$206.11	\$206.11
	121553	\$271.09	\$271.09
	121638	\$69.96	\$69.96
	121650	\$1,842.67	\$1,846.25
	121668	\$954.63	\$954.56
	Vendor Total	\$5,174.34	\$5,177.85
FIREFIGHTER BOOKSTORE INC			
	121417	\$131.00	\$131.00
	Vendor Total	\$131.00	\$131.00
FIREHOUSE MAGAZINE			
	120867	\$24.95	\$24.95
	Vendor Total	\$24.95	\$24.95
FIRELOGIC			
			\$250.00
	Vendor Total		\$250.00
FIRST DATA			
			\$3,169.60
	Vendor Total		\$3,169.60
FLAGS USA COM			
	120217	\$146.00	\$146.00
	Vendor Total	\$146.00	\$146.00
FLOLO CORP			
	120940	\$11,973.64	\$11,973.64
	Vendor Total	\$11,973.64	\$11,973.64
FLUORECYCLE INC			
			\$222.38
	Vendor Total		\$222.38
FONTANA LEADERSHIP DEVELOPMENT INC			
	120763	\$644.37	\$644.37
	121449	\$4,500.00	\$4,500.00
	121528	\$4,500.00	\$4,500.00
	Vendor Total	\$9,644.37	\$9,644.37
FORCE AMERICA INC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120875	\$237.73	\$237.73
	121182	\$491.89	\$491.89
	121198	\$445.18	\$445.18
	121337	\$326.06	\$326.06
	121380	\$275.97	\$275.97
	Vendor Total	\$1,776.83	\$1,776.83
<hr/> FOREMOST PROMOTIONS			
	120890	\$833.40	\$845.52
	Vendor Total	\$833.40	\$845.52
<hr/> FOREST AWARDS AND ENGRAVING			
	120969	\$26.64	\$26.64
	Vendor Total	\$26.64	\$26.64
<hr/> FOSTER COACH SALES INC			
	121071	\$107.52	\$105.52
	121150	\$80.76	\$80.76
	121158	\$42.93	\$42.93
	121448	\$17.99	\$17.99
	121465	\$123.98	\$123.98
	121482	\$32.18	\$32.18
	121694	\$34.28	\$33.28
	Vendor Total	\$439.64	\$436.64
<hr/> FOUR BETTYS			
			\$400.00
	Vendor Total		\$400.00
<hr/> FOUR SEASONS HTG AND AIR CONDITIONING			
			\$28.80
	Vendor Total		\$28.80
<hr/> FOX VALLEY FIRE AND SAFETY			
			\$6,555.95
	120425	\$330.00	\$519.95
	120603	\$1,000.00	\$461.20
	120778	\$900.00	\$832.46
	120863	\$1,700.00	\$1,634.45
	121065	\$1,160.00	\$1,160.00
	121109	\$905.20	\$905.20
	121253	\$176.15	\$176.15
	121646	\$134.95	\$134.95
	121664	\$50.00	\$50.00
	121710	\$708.29	\$708.29
	Vendor Total	\$7,064.59	\$13,138.60
<hr/> FRAME GALLERY OF PARK RIDGE			
	120564	\$89.60	\$89.60

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121018	\$30.00	\$30.00
	121470	\$100.74	\$100.74
	121602	\$32.64	\$32.64
	Vendor Total	\$252.98	\$252.98
FRANCES DURKIN			\$69.65
	Vendor Total		\$69.65
FRANCES WEISMAN			\$123.86
	Vendor Total		\$123.86
FRANCESCA SKOWRONSKI			\$295.00
	Vendor Total		\$295.00
FRANCOTYP POSTALIA INC			\$181.90
	120468	\$181.90	\$181.90
	120581	\$281.80	\$281.80
	120706	\$799.14	\$799.14
	121336	\$222.60	\$222.60
	121385	\$600.00	\$600.00
	121507	\$315.00	\$315.00
	Vendor Total	\$2,400.44	\$2,400.44
FRANK RUSSO			\$50.00
	Vendor Total		\$50.00
FRANK T LAURIA			\$140.00
	Vendor Total		\$140.00
FREEMONT PUBLIC LIBRARY DISTRICT			\$18.99
	Vendor Total		\$18.99
FREEWAY FORD STERLING TRUCK SALES			\$1,578.90
	120039	\$3,000.00	\$1,578.90
	121111	\$34.70	\$34.70
	121373	\$62.42	\$62.42
	121472	\$234.17	\$234.17
	Vendor Total	\$3,331.29	\$1,910.19
FROGGMAN INDUSTRIES			\$1,170.11
	121351	\$1,187.57	\$1,170.11
	121699	\$400.00	\$388.00
	Vendor Total	\$1,587.57	\$1,558.11
G M I S ILLINOIS			\$475.00
	Vendor Total		\$475.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
G M I S INTERNATIONAL			
	120517	\$150.00	\$150.00
	Vendor Total	\$150.00	\$150.00
G SIMONIAN			
			\$106.79
	Vendor Total		\$106.79
G T M VIDEO INC			
			\$174.99
	Vendor Total		\$174.99
G W BERKHEIMER CO INC			
	121026	\$206.93	\$202.79
	121362	\$186.99	\$195.01
	Vendor Total	\$393.92	\$397.80
GALE GROUP			
			\$41,280.45
	Vendor Total		\$41,280.45
GALLS INC			
	111346	\$281.44	\$281.44
	121215	\$99.90	\$87.41
	121597	\$200.56	\$198.21
	Vendor Total	\$581.90	\$567.06
GARVEY S OFFICE PRODUCTS			
	120212	\$230.30	\$230.30
	120469	\$230.30	\$230.30
	120677	\$230.30	\$230.30
	120855	\$230.30	\$230.30
	121178	\$230.30	\$230.30
	121393	\$300.20	\$300.20
	121538	\$230.30	\$230.30
	Vendor Total	\$1,682.00	\$1,682.00
GAYLORD BROTHERS INC			
			\$2,182.92
	Vendor Total		\$2,182.92
GEAR WASH LLC			
	121591	\$261.38	\$296.38
	Vendor Total	\$261.38	\$296.38
GEIB INDUSTRIES INC			
	120034	\$2,600.00	\$2,363.11
	120585	\$59.84	\$59.25
	120923	\$245.18	\$242.73
	121468	\$153.48	\$151.95
	121615	\$166.50	\$164.84

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$3,225.00
GEISER BERNER			\$2,981.88
	121284	\$500.00	\$14.66
	121384	\$47.60	\$47.60
		Vendor Total	\$547.60
GEMINI GROUP LLC			\$62.26
	120347	\$3,514.38	\$3,514.38
		Vendor Total	\$3,514.38
GENERAL BINDING CORP			\$312.00
		Vendor Total	\$312.00
GENO BRIGLIO			\$420.00
		Vendor Total	\$420.00
GEOCELL COMMUNICATIONS INTELLIGENCE			\$295.00
		Vendor Total	\$295.00
GEORGANN MORRISSEY			\$51.43
		Vendor Total	\$51.43
GEORGE BLOCK			\$56.18
		Vendor Total	\$56.18
GEORGE S MAY CO			\$564.15
		Vendor Total	\$564.15
GEORGE V JOHNSON			\$10.00
		Vendor Total	\$10.00
GIRL SCOUTS OF THE USA			\$199.27
		Vendor Total	\$199.27
GIS CONSORTIUM			\$807.00
	120854	\$807.00	\$807.00
		Vendor Total	\$1,614.00
GLENVIEW PUBLIC LIBRARY			\$31.00
		Vendor Total	\$31.00
GLOBAL EMERGENCY (SEE VENDOR 5)			\$133.16
	120262	\$133.16	\$133.16
		Vendor Total	\$133.16
GLOBAL EMERGENCY PRODUCTS INC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120193	\$708.26	\$708.26
	120307	\$125.86	\$125.86
	120370	\$151.26	\$151.26
	120627	\$53.99	\$53.99
	120674	\$131.86	\$131.86
	120722	\$176.50	\$176.50
	120736	\$50.63	\$50.63
	120893	\$650.12	\$650.12
	121067	\$40.52	\$40.52
	121366	\$115.07	\$124.64
	121547	\$113.49	\$113.49
	121578	\$183.64	\$183.64
	121693	\$159.97	\$159.97
	Vendor Total	\$2,661.17	\$2,670.74
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GLOBAL INDUSTRIAL EQUIPMENT INC			
	121765	\$445.55	\$445.55
	Vendor Total	\$445.55	\$445.55
<hr/>			
GLOBAL KNOWLEDGE			
	121535	\$700.00	\$700.00
	Vendor Total	\$700.00	\$700.00
<hr/>			
GOLD MEDAL PRODUCTS			
	120857	\$22.95	\$22.95
	Vendor Total	\$22.95	\$22.95
<hr/>			
GOLF MILL FORD INC			
			(\$1,050.24)
	120141	\$28,000.00	\$26,470.25
	120362	\$700.25	\$700.25
	120537	\$60.36	\$60.36
	120584	\$3,598.00	\$3,598.00
	120592	\$424.10	\$619.14
	120744	\$299.17	\$299.17
	120769	\$451.38	\$451.38
	120992	\$64.08	\$64.08
	121046	\$254.72	\$254.72
	121241	\$389.51	\$389.51
	121395	\$267.59	\$267.59
	121450	\$796.50	\$796.50
	121524	\$19.47	\$19.47
	121641	\$89.75	\$89.75
	Vendor Total	\$35,414.88	\$33,029.93
<hr/>			
GOODYEAR WHOLESALE TIRE CENTERS			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120033	\$7,600.00	\$7,385.58
	120276	\$101.50	\$101.50
	120743	\$101.50	\$101.50
	120768	\$203.00	\$203.00
	120823	\$1,598.80	\$1,598.80
	121543	\$470.17	\$470.17
	121587	\$461.50	\$461.50
	Vendor Total	\$10,536.47	\$10,322.05
GOVNT FINANCE OFFICERS ASSN			
	121062	\$505.00	\$505.00
	121812	\$250.00	\$250.00
	Vendor Total	\$755.00	\$755.00
GOVTEMPSUSA LLC			
	121404	\$26,325.00	\$25,920.00
	Vendor Total	\$26,325.00	\$25,920.00
GRAINGER			
			\$8,225.48
	Vendor Total		\$8,225.48
GRAINGER INC			
	120072	\$1,000.00	\$150.58
	120073	\$2,000.00	\$965.88
	120075	\$500.00	\$158.14
	120139	\$750.00	\$612.00
	120326	\$2,000.00	\$570.52
	120363	\$19.48	\$19.48
	120616	\$196.02	\$196.02
	120998	\$67.01	\$67.01
	121292	\$85.59	\$85.59
	Vendor Total	\$6,618.10	\$2,825.22
GREATER CHGO PEST MNGMNT ALLIANCE			
			\$55.00
	Vendor Total		\$55.00
GREEN ASSOCIATES INC			
			\$10,754.73
	Vendor Total		\$10,754.73
GREEN BURIALS OF LOVE			
	120881	\$4,400.00	\$3,300.00
	Vendor Total	\$4,400.00	\$3,300.00
GREGORY J TAYLOR			
			\$60.00
	Vendor Total		\$60.00
GREGORY ORTA			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$40.00
		Vendor Total	\$40.00
GRETCHEN KOTTKAMP			
			\$482.07
		Vendor Total	\$482.07
GREY HOUSE PUBLISHING			
			\$7,610.00
		Vendor Total	\$7,610.00
GROOT RECYCLING AND WASTE SRVS INC			
	120699	\$5,227.28	\$5,227.28
		Vendor Total	\$5,227.28
GRYPHON TRAINING GROUP INC			
			\$250.00
		Vendor Total	\$250.00
GT MECHANICAL PROJECTS & DESIGN INC			
			\$978.50
		Vendor Total	\$978.50
GUILD FOR THE BLIND			
			\$15.00
		Vendor Total	\$15.00
GUMBA JOE S			
	121015	\$480.00	\$480.00
		Vendor Total	\$480.00
H O H CHEMICALS INC			
	120124	\$5,000.00	\$4,332.00
		Vendor Total	\$4,332.00
H W WILSON COMPANY			
			\$600.00
		Vendor Total	\$600.00
HAGG PRESS INC			
			\$13,097.34
	120231	\$8,872.00	\$8,895.93
	121265	\$1,127.96	\$1,127.96
	121436	\$4,437.34	\$4,437.34
		Vendor Total	\$14,437.30
\$14,437.30			\$27,558.57
HAINES & CO INC			
			\$414.50
		Vendor Total	\$414.50
HALOGEN SUPPLY COMPANY			
	121098	\$162.60	\$162.60
		Vendor Total	\$162.60
HARRISON AND COMPANY			
			\$280.62

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$280.62
HARRY M BROWN			\$100.00
		Vendor Total	\$100.00
HARRY ROSSI			\$157.28
		Vendor Total	\$157.28
HASCO TAG COMPANY			
	121530	\$568.33	\$568.33
		Vendor Total	\$568.33
HAVIS INC			
	120633	\$199.00	\$199.00
		Vendor Total	\$199.00
HEALTH ENDEAVORS SC			
	121237	\$9,950.00	\$9,950.00
		Vendor Total	\$9,950.00
HEALY ASPHALT CO LLC			\$90.00
	120018	\$19,500.00	\$16,679.35
	120958	\$5,000.00	\$270.00
		Vendor Total	\$17,039.35
HEARTLAND SERVICES INC			
	121267	\$369.07	\$369.07
	121513	\$109.00	\$112.08
		Vendor Total	\$481.15
HECTOR CRUZ			\$30.00
		Vendor Total	\$30.00
HEINZ GROUP INC			\$32.75
		Vendor Total	\$32.75
HELLER AND HELLER CONSULTING INC			
	121837	\$1,450.00	\$1,450.00
		Vendor Total	\$1,450.00
HELP			
	120200	\$28,993.00	\$28,993.00
	121228	\$28,992.00	\$28,992.00
		Vendor Total	\$57,985.00
HENDERSON PRODUCTS INC			
	121149	\$430.00	\$430.00
	121430	\$279.00	\$279.00
		Vendor Total	\$709.00
HEWLETT PACKARD CO			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$49,047.16
	111294	\$1,537.50	\$1,537.50
	121504	\$64.50	\$64.50
	Vendor Total	\$1,602.00	\$50,649.16
HI TECH AUTO BODY OF SKOKIE INC			
	121517	\$2,760.46	\$2,760.46
	Vendor Total	\$2,760.46	\$2,760.46
HIGHLAND PARK FORD LINC MERC INC			
	121332	\$950.36	\$781.00
	Vendor Total	\$950.36	\$781.00
HIGHWAY TECHNOLOGIES INC			
	120748	\$602.48	\$602.48
	Vendor Total	\$602.48	\$602.48
HILLS CHOCOLATES INC			
			\$600.00
	Vendor Total		\$600.00
HINSHAW AND CULBERTSON LLP			
	121212	\$2,400.00	\$2,400.00
	Vendor Total	\$2,400.00	\$2,400.00
HIRAN SHORT			
			\$45.00
	Vendor Total		\$45.00
HISTORIES FOR KIDS INC			
			\$250.00
	Vendor Total		\$250.00
HMO ILLINOIS			
	120243	\$1,032,000.00	\$1,016,810.90
	Vendor Total	\$1,032,000.00	\$1,016,810.90
HOME DEPOT CREDIT SERVICES			
			\$6,885.87
	120304	\$2,000.00	\$1,927.77
	120539	\$5,000.00	\$1,929.05
	120620	\$590.67	\$590.67
	120642	\$500.00	\$19.97
	121050	\$996.41	\$996.41
	121116	\$163.85	\$163.85
	121147	\$25.93	\$25.93
	121359	\$24.52	\$24.52
	121364	\$6.66	\$6.66
	121545	\$244.98	\$244.98
	Vendor Total	\$9,553.02	\$12,815.68
HOMINICK MICHAEL			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$48.64
	Vendor Total		\$48.64
HORIBA JOBIN YVON INC			
	120631	\$120.70	\$135.46
	Vendor Total	\$120.70	\$135.46
HOUCHEN BINDERY LTD			
			\$731.90
	Vendor Total		\$731.90
HOWARD D JOHNSON			
			\$950.00
	Vendor Total		\$950.00
HYDRAULIC PNEUMATIC CORP			
	120508	\$680.85	\$680.85
	120550	\$665.00	\$665.00
	121031	\$300.00	\$300.00
	121759	\$450.00	\$450.00
	Vendor Total	\$2,095.85	\$2,095.85
HYDROAIRE SERVICE INC			
	111352	\$31,683.60	\$3,520.40
	120602	\$537.00	\$537.00
	Vendor Total	\$32,220.60	\$4,057.40
HYMAN SPECK			
			\$175.00
	Vendor Total		\$175.00
I C S JAIL SUPPLIES INC			
	120658	\$90.31	\$89.26
	121585	\$152.06	\$152.06
	Vendor Total	\$242.37	\$241.32
ID LABEL INCORPORATED			
			\$894.00
	Vendor Total		\$894.00
IFA			
			\$30.00
	Vendor Total		\$30.00
IG2 DATA SECURITY INC			
	120145	\$4,200.00	\$3,803.65
	Vendor Total	\$4,200.00	\$3,803.65
IHLS OCLC			
			\$3,878.00
	Vendor Total		\$3,878.00
IKON OFFICE SOLUTIONS			
			\$31,598.99
	120137	\$2,275.08	\$706.62

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	Vendor Total	\$2,275.08	\$32,305.61
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IL ASSN OF CHIEFS OF POLICE			\$475.00
	120618	\$1,974.20	\$1,974.20
	121082	\$85.00	\$85.00
	Vendor Total	\$2,059.20	\$2,534.20
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IL ASSN OF CODE ENFORCEMENT			
	121357	\$25.00	\$25.00
	121531	\$25.00	\$25.00
	Vendor Total	\$50.00	\$50.00
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IL ASSN OF MUNICIPAL MNGMT ASSISTANTS			\$100.00
	Vendor Total		\$100.00
<hr/>			
IL ASSN OF PUBLIC PROCUREMENT OFFCLS			
	121575	\$45.00	\$45.00
	Vendor Total	\$45.00	\$45.00
<hr/>			
IL ASSN OF TECH ACCIDENT INVESTGTRS			\$425.00
	Vendor Total		\$425.00
<hr/>			
IL AUTOMATIC FIRE ALARM ASSN			\$25.00
	Vendor Total		\$25.00
<hr/>			
IL CITIZENS POLICE ACADEMY ASSN INC			\$100.00
	Vendor Total		\$100.00
<hr/>			
IL CITY COUNTY MANAGEMENT ASSN			\$95.00
	120285	\$549.25	\$549.25
	120339	\$178.75	\$178.75
	Vendor Total	\$728.00	\$823.00
<hr/>			
IL CRIME PREVENTION ASSN			\$40.00
	120418	\$100.00	\$100.00
	Vendor Total	\$100.00	\$140.00
<hr/>			
IL DEPT OF AGRICULTURE			\$40.00
	120163	\$100.00	\$100.00
	120369	\$35.00	\$35.00
	121114	\$200.00	\$200.00
	121375	\$15.00	\$15.00
	121376	\$15.00	\$15.00
	Vendor Total	\$365.00	\$405.00
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IL DEPT OF EMPLOYMENT SECURITY			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120640	\$78.50	\$78.50
	121422	\$213.00	\$213.00
	Vendor Total	\$291.50	\$291.50
<hr/> IL DEPT OF FIN & PROF REGULATION			
	121466	\$300.00	\$300.00
	Vendor Total	\$300.00	\$300.00
<hr/> IL DEPT OF REVENUE			
	121300	\$212.00	\$212.00
	Vendor Total	\$212.00	\$212.00
<hr/> IL ENVIRONMENTAL HEALTH ASSN			
			\$100.00
	121229	\$80.00	\$80.00
	Vendor Total	\$80.00	\$180.00
<hr/> IL ENVIRONMENTAL PROTECTION AGENCY			
	120448	\$21,000.00	\$21,000.00
	Vendor Total	\$21,000.00	\$21,000.00
<hr/> IL FIRE ACCREDITATION MANAGERS			
	121110	\$100.00	\$100.00
	Vendor Total	\$100.00	\$100.00
<hr/> IL FIRE INSPECTORS ASSN			
			\$935.00
	121036	\$95.00	\$95.00
	Vendor Total	\$95.00	\$1,030.00
<hr/> IL FIRE SERVICE ADMIN PROFESSIONALS			
	121842	\$55.00	\$55.00
	Vendor Total	\$55.00	\$55.00
<hr/> IL GOVNT FINANCE OFFICERS ASSN			
	120345	\$45.00	\$45.00
	121486	\$220.00	\$220.00
	Vendor Total	\$265.00	\$265.00
<hr/> IL HOMICIDE INVESTIGATORS ASSN			
			\$350.00
	Vendor Total		\$350.00
<hr/> IL INTL ASSN OF SPECIAL INV UNITS			
			\$60.00
	Vendor Total		\$60.00
<hr/> IL LAW ENFORCEMENT ALARM SYSTEM			
	120002	\$100.00	\$100.00
	121763	\$100.00	\$100.00
	Vendor Total	\$200.00	\$200.00
<hr/> IL OFFICE OF THE ATTORNEY GENERAL			
			\$30.00
	Vendor Total		\$30.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
IL PLUMBING INSPECTORS ASSOCIATION			
			\$100.00
	121297	\$60.00	\$60.00
	Vendor Total	\$60.00	\$160.00
IL PUBLIC EMPLOYER LABOR RELATIONS ASSN			
			\$1,225.00
	120734	\$50.00	\$50.00
	Vendor Total	\$50.00	\$1,275.00
IL PUBLIC SAFETY AGENCY NETWORK			
	120268	\$3,120.00	\$3,120.00
	Vendor Total	\$3,120.00	\$3,120.00
IL STATE TOLL HWY AUTHORITY			
	120939	\$102.99	\$102.99
	Vendor Total	\$102.99	\$102.99
IL TACTICAL OFFICERS ASSN			
			\$605.00
	Vendor Total		\$605.00
ILLCO INC			
	121097	\$71.11	\$71.11
	Vendor Total	\$71.11	\$71.11
ILLINOIS ALARM			
	120130	\$480.00	\$366.00
	120131	\$504.00	\$618.00
	120132	\$267.50	\$382.50
	Vendor Total	\$1,251.50	\$1,366.50
ILLINOIS ARBORIST ASSN			
			\$130.00
	120860	\$480.00	\$480.00
	Vendor Total	\$480.00	\$610.00
ILLINOIS DEPT OF PUBLIC HEALTH			
	120321	\$100.00	\$100.00
	120921	\$75.00	\$75.00
	Vendor Total	\$175.00	\$175.00
ILLINOIS DEPT OF PUBLIC HEALTH PLUMBING PROG			
			\$40.00
	Vendor Total		\$40.00
ILLINOIS FIRE CHIEFS ASSN			
	121310	\$450.00	\$450.00
	Vendor Total	\$450.00	\$450.00
ILLINOIS FIRE STORE			
	121121	\$12,435.00	\$12,527.68
	121270	\$1,139.97	\$1,149.95
	Vendor Total	\$13,574.97	\$13,677.63

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
ILLINOIS LIBRARY ASSOC			\$3,658.30
		Vendor Total	\$3,658.30
ILLINOIS LIQUOR CONTROL COMMISSION			\$25.00
		Vendor Total	\$25.00
ILLINOIS MUNICIPAL LEAGUE			\$750.00
	121037	\$1,970.00	\$1,970.00
		Vendor Total	\$2,720.00
ILLINOIS OFFICE			\$70.00
		Vendor Total	\$70.00
ILLINOIS PROSECUTOR SERVICES LLC			
	120471	\$50.00	\$50.00
		Vendor Total	\$50.00
ILLINOIS STATE POLICE			\$30.00
		Vendor Total	\$30.00
IMAGEMASTER LLC			
	121563	\$2,833.87	\$2,833.87
		Vendor Total	\$2,833.87
IMAGETEC LP			\$4.67
	120017	\$793.88	\$596.83
	121634	\$940.32	\$235.08
		Vendor Total	\$1,734.20
INDEPENDENT STATIONERS			(\$194.16)
	120252	\$259.07	\$259.07
	120273	\$512.33	\$512.33
	120433	\$284.71	\$284.71
	120470	\$422.21	\$422.21
	120601	\$146.72	\$146.72
	120668	\$90.80	\$90.80
	120712	\$185.70	\$185.70
	120752	\$266.83	\$266.83
	120753	\$185.70	\$185.70
	120830	\$424.11	\$424.11
	120900	\$192.87	\$192.87
	120966	\$193.30	\$193.30
	121013	\$315.99	\$315.99

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121057	\$286.68	\$286.68
	121152	\$192.32	\$192.32
	121247	\$555.78	\$555.78
	121331	\$215.20	\$215.20
	121437	\$202.63	\$202.63
	121476	\$240.82	\$240.82
	121516	\$400.73	\$400.73
	121542	\$252.35	\$252.35
	121574	\$358.08	\$358.08
	121607	\$37.00	\$37.00
	121639	\$69.48	\$69.48
	Vendor Total	\$6,291.41	\$6,097.25
<hr/> INDUSTRIAL ORGANIZATIONAL SOLUTIONS			
	120866	\$1,630.00	\$1,630.00
	Vendor Total	\$1,630.00	\$1,630.00
<hr/> INFECTION CONTROL EMERGING CONCEPTS INC			
			\$1,140.00
	Vendor Total		\$1,140.00
<hr/> INFO USA MARKETING INC			
			\$9,400.00
	Vendor Total		\$9,400.00
<hr/> INFOBASE PUBLISHING			
			\$69.75
	Vendor Total		\$69.75
<hr/> INFORMATION TODAY INC			
			\$972.55
	Vendor Total		\$972.55
<hr/> INLAND POWER GROUP INC			
	121043	\$43.41	\$43.41
	121582	\$302.80	\$302.80
	121725	\$27.94	\$25.94
	Vendor Total	\$374.15	\$372.15
<hr/> INNOVATION EXPERTS			
			\$33,255.31
	Vendor Total		\$33,255.31
<hr/> INSITUFORM TECHNOLOGIES INC			
			\$912.19
	120422	\$310,000.00	\$210,233.07
	Vendor Total	\$310,000.00	\$211,145.26
<hr/> INSTITUTE OF NATURAL RESOURCE			
			\$38.00
	Vendor Total		\$38.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
INTEGRA REALTY RESOURCES			
	120974	\$1,725.00	\$1,725.00
	Vendor Total	\$1,725.00	\$1,725.00
INTEGRITY BUSINESS FORMS INC			
	120383	\$809.00	\$665.71
	120473	\$105.00	\$171.92
	120474	\$209.25	\$247.35
	120575	\$114.35	\$116.62
	120617	\$67.68	\$78.26
	120637	\$345.54	\$345.54
	120806	\$209.40	\$250.07
	120970	\$734.70	\$740.91
	121127	\$232.00	\$252.96
	121201	\$60.00	\$60.00
	121309	\$290.23	\$325.32
	121325	\$453.00	\$506.17
	121396	\$266.40	\$296.64
	121405	\$326.10	\$419.62
	121841	\$217.00	\$258.05
	Vendor Total	\$4,439.65	\$4,735.14
INTEGRYS ENERGY SERVICES INC			
	120421	\$110,000.00	\$93,837.23
	Vendor Total	\$110,000.00	\$93,837.23
INTERIORS FOR BUSINESS			
	120622	\$27.84	\$27.84
	Vendor Total	\$27.84	\$27.84
INTERNATIONAL ASSOC FOR IDENTIFICATION			
	121257	\$140.00	\$140.00
	Vendor Total	\$140.00	\$140.00
INTERNATIONAL CODE COUNCIL INC			
			\$333.50
	120644	\$377.00	\$377.00
	120829	\$60.00	\$60.00
	121210	\$1,024.92	\$1,024.92
	121233	\$125.00	\$125.00
	121605	\$85.00	\$85.00
	121619	\$85.00	\$85.00
	Vendor Total	\$1,756.92	\$2,090.42
INTERSTATE BATTERY OF CHGOLAND INC			
	120031	\$4,300.00	\$4,129.51
	120397	\$21.75	\$21.75
	Vendor Total	\$4,321.75	\$4,151.26

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
INTL ASSN OF CHIEFS OF POLICE			
			\$955.00
	121339	\$120.00	\$120.00
	121363	\$120.00	\$120.00
	Vendor Total	\$240.00	\$1,195.00
INTL ASSN OF ELCTRCL INSP IL CHAPTER			
			\$200.00
	Vendor Total		\$200.00
INTL ASSN OF ELECTRICAL INSP			
	120186	\$102.00	\$102.00
	Vendor Total	\$102.00	\$102.00
INTL ASSN OF FIRE CHIEFS			
	120859	\$254.00	\$254.00
	121164	\$254.00	\$254.00
	Vendor Total	\$508.00	\$508.00
INTL ASSN OF SPECIAL INV UNITS			
			\$60.00
	Vendor Total		\$60.00
INTL CITY COUNTY MANAGEMENT ASSN			
	120282	\$1,071.93	\$1,071.93
	121122	\$437.75	\$437.75
	121133	\$1,400.00	\$1,400.00
	Vendor Total	\$2,909.68	\$2,909.68
INTL INSTITUTE OF MNCPL CLERKS			
			\$560.00
	120971	\$250.00	\$250.00
	Vendor Total	\$250.00	\$810.00
INTL SOCIETY OF ARBORICULTURE			
	121477	\$170.00	\$170.00
	Vendor Total	\$170.00	\$170.00
INVESTORS BUSINESS DAILY			
			\$789.00
	Vendor Total		\$789.00
J A JOHNSON PAVING CO			
			\$23,953.40
	Vendor Total		\$23,953.40
J B METAL WORKS INC			
	120919	\$85.00	\$85.00
	121029	\$40.00	\$40.00
	121060	\$80.00	\$80.00
	121397	\$40.00	\$40.00
	121502	\$160.00	\$160.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121687	\$35.00	\$35.00
	121843	\$90.00	\$90.00
	Vendor Total	\$530.00	\$530.00
J BANNOS			\$140.00
	Vendor Total		\$140.00
J C LICHT CO			\$343.71
	Vendor Total		\$343.71
J C SCHULTZ ENTERPRISES INC			
	120705	\$82.80	\$88.95
	Vendor Total	\$82.80	\$88.95
J D KADD S			
	120931	\$145.35	\$145.35
	121712	\$165.95	\$165.95
	Vendor Total	\$311.30	\$311.30
J G UNIFORMS INC			\$370.92
	120204	\$8,000.00	\$4,390.95
	Vendor Total	\$8,000.00	\$4,761.87
J HAMILTON ELECTRIC COMPANY INC			
	120430	\$220.00	\$220.00
	120795	\$500.00	\$220.00
	121220	\$12,210.00	\$12,210.00
	121221	\$398.00	\$398.00
	Vendor Total	\$13,328.00	\$13,048.00
JACK J LANNERS			\$30.00
	Vendor Total		\$30.00
JACKSON MANUFACTURERS COMPANY INC			\$23.45
	Vendor Total		\$23.45
JAMES A GAMLIN			\$490.00
	Vendor Total		\$490.00
JAMES A LANGE			\$477.87
	Vendor Total		\$477.87
JAMES C BOYD			
	120527	\$90.00	\$90.00
	Vendor Total	\$90.00	\$90.00
JAMES D HOCK			\$1,010.82

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$1,010.82
JAMES DORRANS			\$50.00
		Vendor Total	\$50.00
JAMES LENNON			\$300.00
		Vendor Total	\$300.00
JAMES M DEPKON			\$400.00
		Vendor Total	\$400.00
JAMES MURRAY			\$460.00
		Vendor Total	\$460.00
JAMES W BURNS			\$1,150.00
		Vendor Total	\$1,150.00
JAN GAWRYLO			\$10.00
		Vendor Total	\$10.00
JANET L VAN DE CARR			\$3,226.96
		Vendor Total	\$3,226.96
JANICE KESSELL			\$757.50
		Vendor Total	\$757.50
JANINA SLONINA			\$15.00
		Vendor Total	\$15.00
JANWAY COMPANY USA INC			\$2,517.20
		Vendor Total	\$2,517.20
JASON J DOUCET			\$10.00
		Vendor Total	\$10.00
JEAN HARSTICK			\$52.00
		Vendor Total	\$52.00
JEANNE JOYCE			\$15.04
		Vendor Total	\$15.04
JEFFREY KOLLER			\$20.00
		Vendor Total	\$20.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
JEFFREY W WADDELL			\$100.00
		Vendor Total	\$100.00
JEFFREY WILSON			\$34.88
		Vendor Total	\$34.88
JENNIFER PERRY			\$68.43
		Vendor Total	\$68.43
JENNINGS CHEVROLET INC			
	120169	\$51.96	\$51.96
	120364	\$10.25	\$10.25
	120400	\$234.71	\$234.71
	120411	\$458.00	\$458.00
	120730	\$24.54	\$24.54
	120883	\$169.02	\$169.02
	121047	\$650.00	\$650.00
	121061	\$37.41	\$37.41
	121155	\$24.08	\$24.08
	121311	\$105.90	\$105.90
	121356	\$132.85	\$132.85
	121627	\$66.17	\$66.17
	121688	\$61.38	\$61.38
	121737	\$2.50	\$2.50
	121738	\$293.84	\$293.84
	121790	\$179.99	\$179.99
		Vendor Total	\$2,502.60
JERALD J JOHNSON			\$1,210.00
		Vendor Total	\$1,210.00
JEWEL ALBERTSON S SITE 03481			
	120227	\$13.78	\$13.78
	120246	\$500.00	\$373.28
	120523	\$800.00	\$724.74
	120708	\$12.98	\$12.98
	120836	\$66.14	\$66.14
	120869	\$91.59	\$91.59
	120959	\$17.85	\$17.85
	121235	\$121.17	\$121.17
		Vendor Total	\$1,623.51
JEWEL FOOD STORES			
	120221	\$500.00	\$500.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121314	\$500.00	\$500.00
	121773	\$350.00	\$350.00
	Vendor Total	\$1,350.00	\$1,350.00
<hr/>			
JI MIN YUN			\$200.00
	Vendor Total		\$200.00
<hr/>			
JIFFY LUBE 859			\$184.94
	120027	\$5,600.00	\$5,450.24
	Vendor Total	\$5,600.00	\$5,635.18
<hr/>			
JKL CONSULTING CIVIL ENGINEERS			\$4,437.50
	120415	\$4,500.00	\$4,437.50
	Vendor Total	\$4,500.00	\$4,437.50
<hr/>			
JODI LEE BRODERICK			\$40.00
	Vendor Total		\$40.00
<hr/>			
JOE ORGANIZER LLC			\$250.00
	Vendor Total		\$250.00
<hr/>			
JOE PASSANNANTE			\$912.19
	Vendor Total		\$912.19
<hr/>			
JOHN A DORNER			\$20.00
	Vendor Total		\$20.00
<hr/>			
JOHN BOERINGA III			\$18.50
	Vendor Total		\$18.50
<hr/>			
JOHN C ANDERSON			\$130.00
	Vendor Total		\$130.00
<hr/>			
JOHN CURRAN			\$60.00
	Vendor Total		\$60.00
<hr/>			
JOHN DACQUISTO			\$400.00
	Vendor Total		\$400.00
<hr/>			
JOHN DOYLE			\$152.56
	Vendor Total		\$152.56
<hr/>			
JOHN H ROYCROFT			\$980.67
	Vendor Total		\$980.67

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
JOHN HEINZ			\$57.60
		Vendor Total	\$57.60
JOHN M HANSON			\$9.59
		Vendor Total	\$9.59
JOHN S LANDSCAPING INC			
	120060	\$1,700.00	\$1,700.00
	121008	\$1,700.00	\$1,700.00
		Vendor Total	\$3,400.00
JOHN T PODOLSKI			\$400.00
		Vendor Total	\$400.00
JON DAVID BRANHAM			\$342.75
		Vendor Total	\$342.75
JOS D FOREMAN & CO			
	120046	\$40,000.00	\$39,838.26
	120047	\$46,500.00	\$30,388.83
		Vendor Total	\$70,227.09
JOSEPH BASSO			\$671.70
		Vendor Total	\$671.70
JOSEPH BONK			\$200.86
		Vendor Total	\$200.86
JOSEPH G DUREPOS JR			\$275.00
		Vendor Total	\$275.00
JOSEPH LAZZARA			\$37.81
		Vendor Total	\$37.81
JOURNAL & TOPIC NEWSPAPERS			\$142.00
	120514	\$272.68	\$272.68
	120831	\$28.00	\$28.00
	121598	\$28.00	\$28.00
	121599	\$28.00	\$28.00
	121600	\$71.00	\$71.00
	121616	\$71.00	\$71.00
	121626	\$28.00	\$28.00
	121716	\$72.18	\$72.18
		Vendor Total	\$598.86

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
JUAN C PANIZO			\$50.00
		Vendor Total	\$50.00
JUDITH A FRANK			\$600.00
		Vendor Total	\$600.00
JUDITH BRENNAN			\$45.00
		Vendor Total	\$45.00
JULIA L NISTLER			\$20.00
		Vendor Total	\$20.00
JULIANA A MALLER			\$1,618.07
		Vendor Total	\$1,618.07
JULIE ANN GENUALDI			\$60.00
		Vendor Total	\$60.00
JULIE INC			
	120780	\$6,261.29	\$6,261.29
		Vendor Total	\$6,261.29
JULIE R HECKSEL			\$350.00
		Vendor Total	\$350.00
JUMPIN JOEY			
	120214	\$515.00	\$515.00
		Vendor Total	\$515.00
K J ELECTRIC INC			\$120.00
		Vendor Total	\$120.00
KALO FOUNDATION OF PARK RIDGE			\$100.00
	120687	\$904.00	\$904.00
		Vendor Total	\$1,004.00
KANE MC KENNA & ASSOCIATES INC			
	121203	\$1,925.00	\$1,925.00
	121326	\$800.00	\$800.00
	121559	\$175.00	\$175.00
		Vendor Total	\$2,900.00
KAPERNEKAS & ASSOCIATES LTD			
	120377	\$7,316.26	\$7,316.26
	120511	\$4,775.00	\$4,775.00
	120749	\$16,932.74	\$16,932.74

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120801	\$490.00	\$490.00
	120946	\$1,365.00	\$1,365.00
	121056	\$2,600.00	\$2,600.00
	121170	\$2,990.00	\$2,990.00
	121299	\$1,430.00	\$1,430.00
	Vendor Total	\$37,899.00	\$37,899.00
KARA COMPANY INC			
	120126	\$15.98	\$23.81
	121720	\$21.09	\$29.37
	121742	\$50.00	\$50.00
	Vendor Total	\$87.07	\$103.18
KAREN NELSON			
			\$300.00
	Vendor Total		\$300.00
KARYN J SUAREZ			
			\$50.00
	Vendor Total		\$50.00
KASCO PRINTING			
			\$375.00
	Vendor Total		\$375.00
KATE M POIRIER			
			\$20.00
	Vendor Total		\$20.00
KATHERINE TRACY			
			\$29.55
	Vendor Total		\$29.55
KATHLEEN A SHAUGHNESSY			
			\$100.43
	121277	\$47.96	\$47.96
	Vendor Total	\$47.96	\$148.39
KATHLEEN M HENNELLY			
			\$450.00
	Vendor Total		\$450.00
KATHLEEN W BONO CSR LTD			
	121092	\$263.00	\$263.00
	Vendor Total	\$263.00	\$263.00
KATTEN MUCHIN ROSENMANN LLP			
	121059	\$16,500.00	\$16,500.00
	Vendor Total	\$16,500.00	\$16,500.00
KELLER HEARTT OIL CO INC			
	120512	\$1,830.00	\$1,830.00
	120750	\$792.50	\$792.50
	121317	\$1,600.00	\$1,600.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121330	\$879.90	\$879.90
	121522	\$1,821.75	\$1,821.75
	121606	\$2,504.40	\$2,424.40
	121806	\$519.50	\$519.50
	Vendor Total	\$9,948.05	\$9,868.05
KELLY DUROV			
			\$2,928.10
	Vendor Total		\$2,928.10
KELLY KRIEG SIGMAN			
			\$500.00
	Vendor Total		\$500.00
KEN JOHNSON			
			\$912.19
	Vendor Total		\$912.19
KEN S POWER AND SAIL			
	121291	\$491.00	\$490.00
	Vendor Total	\$491.00	\$490.00
KENNETH KING			
			\$150.00
	Vendor Total		\$150.00
KEVIN KING			
			\$400.00
	Vendor Total		\$400.00
KEVIN L DZIWULSKI			
			\$1,150.00
	Vendor Total		\$1,150.00
KEVIN SCOTT PLACH			
			\$30.00
	Vendor Total		\$30.00
KGI LANDSCAPE INC			
	120020	\$43,832.00	\$43,195.00
	Vendor Total	\$43,832.00	\$43,195.00
KIKO S FLOWER & GIFTS			
	121165	\$42.95	\$52.90
	121456	\$59.95	\$59.95
	Vendor Total	\$102.90	\$112.85
KILMURRY DEVELOPMENT			
			\$912.19
	Vendor Total		\$912.19
KING TRANSMISSION CO			
	120241	\$1,295.00	\$1,669.40
	120482	\$995.00	\$995.00
	120810	\$1,670.00	\$1,670.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$3,960.00
KINKO S INC STORE 3620			\$4,334.40
	120577	\$112.50	\$112.50
		Vendor Total	\$112.50
KINSALE CONTRACTING GROUP INC			\$2,800.00
		Vendor Total	\$2,800.00
KIRK A ASHLEMAN			\$721.75
		Vendor Total	\$721.75
KIWANIS PARK RIDGE NOON			\$900.75
		Vendor Total	\$900.75
KLEIN THORP AND JENKINS LTD			\$10,045.96
	120313	\$360,000.00	\$319,014.32
		Vendor Total	\$329,060.28
KRAV MAGA WORLD WIDE			\$1,400.00
		Vendor Total	\$1,400.00
KRISTEN LEE ABBINANTE			\$60.00
		Vendor Total	\$60.00
KROESCHELL ENGINEERING CO			\$7,315.00
	121802	\$7,315.00	\$7,315.00
		Vendor Total	\$7,315.00
KRYSTYNA RACZKA			\$50.00
		Vendor Total	\$50.00
KURT F SKINNER			\$20.00
		Vendor Total	\$20.00
KUSTOM SIGNALS INC			\$262.00
	121361	\$262.00	\$263.00
	121401	\$279.94	\$279.94
		Vendor Total	\$542.94
L MARSHALL ROOFING AND SHEET METAL INC			\$29,000.00
	120822	\$29,000.00	\$29,000.00
		Vendor Total	\$29,000.00
LA PELUSA HOME IMPROVEMENT			\$1,250.00
	121819	\$1,250.00	\$1,250.00
		Vendor Total	\$1,250.00
LACONI			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$269.50
		Vendor Total	\$269.50
LACONI OPP			
			\$15.00
		Vendor Total	\$15.00
LACONI TECHNOLOGY SECTION			
			\$40.00
		Vendor Total	\$40.00
LACONI YSS			
			\$30.00
		Vendor Total	\$30.00
LAKESHORE LEARNING MATERIALS			
			\$371.02
		Vendor Total	\$371.02
LAMBDA ALPHA INTERNATIONAL			
	120146	\$325.00	\$325.00
	121239	\$205.00	\$205.00
		Vendor Total	\$530.00
LAPORT INC			
			\$48.74
	120022	\$14,000.00	\$2,868.16
	121153	\$72.41	\$72.41
		Vendor Total	\$14,072.41
LARSEN AND EDLUND			
			\$228.75
		Vendor Total	\$228.75
LAURA E KAPPLER			
			\$50.00
		Vendor Total	\$50.00
LAURA FREEMAN			
			\$400.00
		Vendor Total	\$400.00
LAURA M KLEINER			
			\$22.00
		Vendor Total	\$22.00
LAURA MURESAN			
			\$59.98
		Vendor Total	\$59.98
LAURA RICE			
			\$90.00
		Vendor Total	\$90.00
LAURA SCOTT			
			\$1,427.54

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$1,427.54
LAW ENFORCEMENT RECORDS MGRS OF IL			
	121312	\$25.00	\$25.00
		Vendor Total	\$25.00
LAWSON PRODUCTS INC			
	121520	\$205.20	\$219.56
		Vendor Total	\$219.56
LEACH ENTERPRISES INC			
	120038	\$9,800.00	\$9,256.09
	120593	\$57.89	\$57.89
	121064	\$69.43	\$69.43
	121189	\$300.00	\$300.00
		Vendor Total	\$10,227.32
LEADERSHIP DIRECTORIES INC			
			\$1,046.00
		Vendor Total	\$1,046.00
LEADSONLINE LLC			
	121554	\$3,468.00	\$3,468.00
		Vendor Total	\$3,468.00
LEARNING EXPRESS LLC			
			\$3,285.00
		Vendor Total	\$3,285.00
LEARNING RESOURCES INC			
			\$19.99
		Vendor Total	\$19.99
LEE JENSEN SALES CO INC			
	120995	\$1,926.00	\$1,926.00
		Vendor Total	\$1,926.00
LEE SUES			
			\$600.00
		Vendor Total	\$600.00
LEISA S CORBETT ART STUDIO			
			\$250.00
		Vendor Total	\$250.00
LEONARD JOHNSON			
			\$75.00
		Vendor Total	\$75.00
LESLIE ELIZABETH GODDARD			
			\$250.00
		Vendor Total	\$250.00
LESLIE WELLINGTON MA LCSW			
			\$300.00
	120463	\$150.00	\$150.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$150.00
LEXIS NEXIS MATTHEW BENDER & CO INC			\$450.00
			\$167.50
		Vendor Total	\$167.50
LIBRARY VIDEO COMPANY			
			\$451.13
		Vendor Total	\$451.13
LIGHTNING GRAPHIC SERVICES INC			
	120239	\$2,400.00	\$2,430.00
	121442	\$1,200.00	\$1,200.00
		Vendor Total	\$3,600.00
LIMPIA WATER INC			
			\$100.00
		Vendor Total	\$100.00
LIN MAR MOTORS INC			
	120445	\$600.50	\$600.50
	121673	\$325.00	\$325.00
		Vendor Total	\$925.50
LINCOLN TRAIL LIBRARIES SYSTEM			
			\$417.00
		Vendor Total	\$417.00
LINDA EGBRECHT			
			\$80.00
		Vendor Total	\$80.00
LINDA J LAZZARA			
			\$11.32
		Vendor Total	\$11.32
LINDA KUCZMA			
			\$900.00
		Vendor Total	\$900.00
LINDA LIND			
			\$24.00
		Vendor Total	\$24.00
LINDA ROBERTSON			
			\$10.00
		Vendor Total	\$10.00
LINDCO EQUIPMENT SALES INC			
	120922	\$1,752.50	\$1,752.50
		Vendor Total	\$1,752.50
LISA M AND JAMES M ZEHNER			
			\$119.50
		Vendor Total	\$119.50
LIVE OAK MEDIA			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$908.50
		Vendor Total	\$908.50
LOCKER ROOM SCREENPRINTING			
	121187	\$1,640.00	\$1,640.00
		Vendor Total	\$1,640.00
LORENZ AND ASSOCIATES LTD			
	120937	\$2,750.00	\$2,750.00
		Vendor Total	\$2,750.00
LORI L PRESTON			
			\$302.99
		Vendor Total	\$302.99
LORRAINE SHOWALTER			
			\$912.19
		Vendor Total	\$912.19
LOUIS E JOGMEN			
			\$408.92
		Vendor Total	\$408.92
LUND INDUSTRIES INC			
	120035	\$1,000.00	\$1,067.08
	121511	\$280.00	\$280.00
	121739	\$168.98	\$168.98
		Vendor Total	\$1,448.98
LURVEY LANDSCAPE SUPPLY			
			\$94.50
	120079	\$2,200.00	\$1,145.75
	120081	\$1,650.00	\$179.00
	120082	\$2,400.00	\$712.95
		Vendor Total	\$6,250.00
LYNN PEAVEY COMPANY			
	121280	\$225.20	\$253.70
		Vendor Total	\$225.20
LYRIC OPERA OF CHICAGO			
			\$150.00
		Vendor Total	\$150.00
M & A CEMENT WORK INC			
	120802	\$127,777.00	\$127,408.83
		Vendor Total	\$127,777.00
M & A PARTS INC			
	120882	\$410.00	\$385.75
	121211	\$250.00	\$260.50
	121534	\$100.00	\$110.50
		Vendor Total	\$760.00
M & M GRAPHICS INC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$137.50
		Vendor Total	\$137.50
M A B A S DIVISION 3			
	120435	\$275.00	\$275.00
	120731	\$1,800.00	\$1,800.00
	121381	\$5,000.00	\$5,000.00
	121648	\$1,350.00	\$1,350.00
		Vendor Total	\$8,425.00
M A B A S DIVISION XI			
			\$300.00
		Vendor Total	\$300.00
M A T I S PARTS & EQUIPMENT			
	120270	\$128.72	\$128.72
		Vendor Total	\$128.72
M ELEANOR REILY			
			\$275.00
		Vendor Total	\$275.00
MAC TOOLS			
	121402	\$47.98	\$47.98
		Vendor Total	\$47.98
MAGGIE HOMMEL			
			\$946.23
		Vendor Total	\$946.23
MAGIK TECHNOLOGY SOLUTIONS INC			
	120451	\$389.00	\$389.00
	120467	\$292.99	\$292.99
	120828	\$305.98	\$305.98
	120956	\$262.00	\$262.00
	121021	\$863.60	\$863.60
	121194	\$5,888.00	\$5,888.00
	121447	\$1,660.00	\$1,660.00
	121548	\$982.89	\$978.00
	121549	\$1,245.00	\$1,245.00
	121777	\$6,355.60	\$6,355.60
	121795	\$2,580.00	\$2,580.00
	121822	\$37.99	\$37.99
		Vendor Total	\$20,863.05
\$20,863.05			\$20,858.16
MAINE CENTER FOR MENTAL HEALTH			
	120986	\$1,485.00	\$1,485.00
	121566	\$2,970.00	\$2,970.00
	121803	\$1,485.00	\$1,485.00
		Vendor Total	\$5,940.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
MAINE COMMUNITY YOUTH ASSISTANCE FOUNDAT			
	120715	\$486.00	\$486.00
	Vendor Total	\$486.00	\$486.00
MAINE EAST HIGH SCHOOL			
	120499	\$400.00	\$400.00
	120525	\$347.00	\$347.00
	Vendor Total	\$747.00	\$747.00
MAINE TOWNSHIP H S DISTRICT 207			
	121136	\$467,388.84	\$467,388.84
	Vendor Total	\$467,388.84	\$467,388.84
MAINE TOWNSHIP H S EAST			
	120920	\$200.00	\$200.00
	Vendor Total	\$200.00	\$200.00
MAJESTY MAINTENANCE INC			
	120040	\$445.00	\$445.00
	120041	\$1,846.00	\$1,846.00
	120042	\$175.00	\$175.00
	120323	\$445.00	\$445.00
	120324	\$1,846.00	\$1,846.00
	120330	\$175.00	\$175.00
	Vendor Total	\$4,932.00	\$4,932.00
MAJOR APPLIANCE SERVICE INC			
	121832	\$300.00	\$176.76
	Vendor Total	\$300.00	\$176.76
MAJOR CASE ASSISTANCE TEAM			
			\$132.00
	120540	\$3,000.00	\$3,000.00
	Vendor Total	\$3,000.00	\$3,132.00
MANGO LANGUAGES			
			\$2,500.00
	Vendor Total		\$2,500.00
MANUFACTURERS NEWS INC			
			\$433.90
	Vendor Total		\$433.90
MARARET SZYMANSKA			
			\$45.00
	Vendor Total		\$45.00
MARGARET AND DANIEL MC KENNA			
			\$65.15
	Vendor Total		\$65.15
MARGARET MASIER			
			\$1,350.00
	Vendor Total		\$1,350.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
MARIANNE GUSTAVSON COURT REPORTING	121248	\$968.68	\$968.68
	Vendor Total	\$968.68	\$968.68
MARIO FASO			\$121.00
	Vendor Total		\$121.00
MARK ELLIOT CORP			\$912.19
	Vendor Total		\$912.19
MARQUIS WHO S WHO			\$784.50
	Vendor Total		\$784.50
MARSH MEDIA			\$598.05
	Vendor Total		\$598.05
MARSHALL CAVENDISH CORP			\$1,724.89
	Vendor Total		\$1,724.89
MARTIN E RAYE			\$400.00
	Vendor Total		\$400.00
MARVIN F HILL JR	121290	\$6,321.87	\$6,321.66
	Vendor Total	\$6,321.87	\$6,321.66
MARY ANN IRVINE	120312	\$2,000.00	\$190.00
	Vendor Total	\$2,000.00	\$190.00
MARY DALTON			\$103.86
	Vendor Total		\$103.86
MARY EDSEY			\$200.00
	Vendor Total		\$200.00
MARY EMMA THOMPSON			\$15.00
	Vendor Total		\$15.00
MARY JANE HALEY			\$250.00
	Vendor Total		\$250.00
MARY LEE QUAID			\$20.00
	Vendor Total		\$20.00
MARY MASON			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$952.45
		Vendor Total	\$952.45
MARY ZIMMERMAN			
			\$120.00
		Vendor Total	\$120.00
MATAN GROUP			
			\$50.00
		Vendor Total	\$50.00
MATT MASSUCCI			
			\$912.19
		Vendor Total	\$912.19
MATTHEW J GEBER			
			\$400.00
		Vendor Total	\$400.00
MATTHEW JARKA			
			\$379.53
		Vendor Total	\$379.53
MATTHEW MC GANNON			
			\$50.00
		Vendor Total	\$50.00
MATTHEW SKIBA			
			\$192.12
		Vendor Total	\$192.12
MATTHEW THOMPSON			
			\$62.30
		Vendor Total	\$62.30
MAURA CULLEN & MANAWAR ALI			
			\$109.59
		Vendor Total	\$109.59
MC ALLISTER EQUIPMENT CO INC			
	120444	\$191.25	\$191.25
	121001	\$204.62	\$204.62
	121107	\$350.33	\$350.33
	121279	\$181.82	\$181.82
	121460	\$69.41	\$69.41
	121628	\$683.40	\$683.40
		Vendor Total	\$1,680.83
MC CANN INDUSTRIES			
	120012	\$2,500.00	\$1,395.87
	120050	\$2,000.00	\$372.43
	120850	\$4,942.67	\$4,942.67
	121048	\$915.65	\$915.65
		Vendor Total	\$7,626.62

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
MC DONALD S PARK RIDGE	120280	\$600.00	\$639.57
	Vendor Total	\$600.00	\$639.57
MC DONALD S ROSEMONT	120423	\$21.83	\$21.83
	Vendor Total	\$21.83	\$21.83
MC KAY NURSERY	120486	\$1,366.00	\$1,366.00
	Vendor Total	\$1,366.00	\$1,366.00
MC LENNAN PROPERTY MANAGEMENT	121249	\$16,224.00	\$16,224.00
	Vendor Total	\$16,224.00	\$16,224.00
MC QUAY INTERNATIONAL	120728	\$1,000.00	\$636.00
	Vendor Total	\$1,000.00	\$636.00
MCGRAW HILL COMPANIES			\$274.53
	Vendor Total		\$274.53
MEADE ELECTRIC CO INC	120024	\$48,417.96	\$45,187.71
	120051	\$9,500.00	\$5,799.74
	120052	\$9,000.00	\$10,373.58
	120826	\$39,000.00	\$21,355.83
	121146	\$701.85	\$701.85
	121561	\$2,000.00	\$690.45
	Vendor Total	\$108,619.81	\$84,109.16
MEHR JEANETTE			\$17.69
	Vendor Total		\$17.69
MENARD S 35230313	120160	\$400.00	\$170.00
	120161	\$500.00	\$107.63
	120162	\$400.00	\$65.34
	120174	\$500.00	\$31.68
	120175	\$1,600.00	\$1,029.77
	120222	\$500.00	\$172.33
	120328	\$5,000.00	\$709.73
	120464	\$700.00	\$350.09
	Vendor Total	\$9,600.00	\$2,636.57
MEREDITH V SCHNELLE			\$44.01
	Vendor Total		\$44.01

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
MERGENT INC			\$908.00
		Vendor Total	\$908.00
MERRY MUSIC MAKERS INC			\$800.00
		Vendor Total	\$800.00
METRO FIRE CHIEFS ASSN OF IL			\$60.00
	121128	\$80.00	\$80.00
	121601	\$60.00	\$60.00
		Vendor Total	\$140.00
METRO MANAGERS ASSN			\$50.00
		Vendor Total	\$50.00
METROPOLITAN INDUSTRIES INC			
	121204	\$460.00	\$460.00
	121689	\$1,000.00	\$1,000.00
		Vendor Total	\$1,460.00
MEYER MATERIAL CO			
	120149	\$3,550.00	\$650.00
	120150	\$35,000.00	\$29,133.48
	120151	\$20,500.00	\$17,953.28
	120152	\$10,000.00	\$8,390.25
	120164	\$5,000.00	\$5,249.74
	120972	\$4,000.00	\$4,608.40
		Vendor Total	\$78,050.00
MGP INC			
	120138	\$88,516.92	\$88,517.00
		Vendor Total	\$88,516.92
MICHAEL A ZYWANSKI			\$179.25
		Vendor Total	\$179.25
MICHAEL ADAMCZYK			\$75.00
		Vendor Total	\$75.00
MICHAEL D SUPPAN			\$160.00
	121403	\$1,380.00	\$1,120.00
		Vendor Total	\$1,380.00
MICHAEL J MC GRATH			\$1,150.00
		Vendor Total	\$1,150.00
MICHAEL LOOBY			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$1,800.00
		Vendor Total	\$1,800.00
MICHAEL R CARDENAS			
			\$2.75
	120014	\$647.40	\$647.40
		Vendor Total	\$650.15
MICHAEL RONNETT			
			\$5.00
		Vendor Total	\$5.00
MICHAEL S BROGAN			
			\$400.00
		Vendor Total	\$400.00
MICHELLE NYE			
	120216	\$37.29	\$37.29
		Vendor Total	\$37.29
MICHULA CONSTRUCTION			
			\$912.19
		Vendor Total	\$912.19
MICRO ESSENTIAL LABORATORY INC			
	120793	\$110.72	\$110.72
		Vendor Total	\$110.72
MICROSOFT TECHNET			
	120739	\$249.00	\$249.00
		Vendor Total	\$249.00
MID AMERICAN WATER OF WAUCONDA INC			
	120787	\$7,000.00	\$5,981.16
	121488	\$14,400.00	\$14,400.00
		Vendor Total	\$20,381.16
MID CENTRAL WATER WORKS ASSN			
	121490	\$250.00	\$250.00
		Vendor Total	\$250.00
MIDWEST AIR PRO INC			
	120625	\$3,000.00	\$2,812.01
		Vendor Total	\$2,812.01
MIDWEST ARBORIST SUPPLIES			
	121848	\$4,940.00	\$4,315.40
		Vendor Total	\$4,315.40
MIDWEST ASSN OF PBLC PROCUREMENT			
	121341	\$45.00	\$45.00
		Vendor Total	\$45.00
MIDWEST FUEL INJECTION			
			(\$130.80)
	120591	\$510.45	\$510.45

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121767	\$1,920.38	\$1,927.93
	Vendor Total	\$2,430.83	\$2,307.58
MIDWEST INDUSTRIAL LIGHTING INC			
			\$5,578.37
	Vendor Total		\$5,578.37
MIDWEST LIBRARY SYSTEMS			
			\$8,297.04
	Vendor Total		\$8,297.04
MIDWEST OFFICE INTERIORS INC			
	120338	\$5,840.36	\$5,840.36
	120472	\$1,267.07	\$1,267.07
	120669	\$636.00	\$638.20
	Vendor Total	\$7,743.43	\$7,745.63
MIDWEST SWISS EMBROIDERIES INC			
			\$1,505.00
	Vendor Total		\$1,505.00
MIDWEST TAPE			
			\$56,842.69
	Vendor Total		\$56,842.69
MIGHTY MITES			
			\$146.75
	121564	\$29.60	\$29.60
	Vendor Total	\$29.60	\$176.35
MIGUEL ESCOBEDO			
			\$52.80
	Vendor Total		\$52.80
MILIEU DESIGN LLC			
	120399	\$5,000.00	\$4,619.00
	Vendor Total	\$5,000.00	\$4,619.00
MILL SPECIALTIES INC			
	120689	\$105.82	\$105.82
	120690	\$123.31	\$123.31
	120718	\$160.61	\$160.61
	121084	\$234.00	\$234.00
	121451	\$112.23	\$112.23
	121643	\$230.31	\$230.31
	Vendor Total	\$966.28	\$966.28
MILLENNIUM PROPERTIES R E INC			
			\$57.60
	Vendor Total		\$57.60
MILLER COOPER & CO LTD			
	120167	\$35,000.00	\$35,000.00
	121824	\$2,560.00	\$2,560.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	Vendor Total	\$37,560.00	\$37,560.00
MINUTE MEN OF IL			
	121623	\$1,293.60	\$1,293.60
	Vendor Total	\$1,293.60	\$1,293.60
MITCHELL 1			
	120794	\$1,368.00	\$1,368.00
	Vendor Total	\$1,368.00	\$1,368.00
MONACO			
			\$38.93
	Vendor Total		\$38.93
MONIKA ZUBER			
			\$37.81
	Vendor Total		\$37.81
MONROE TRUCK EQUIPMENT INC			
	120638	\$124.50	\$124.50
	120884	\$302.90	\$302.90
	121083	\$149.52	\$149.52
	121340	\$318.77	\$318.77
	121525	\$196.33	\$196.33
	121642	\$108.88	\$108.88
	Vendor Total	\$1,200.90	\$1,200.90
MOODY S INVESTORS SERVICE INC			
	121858	\$11,500.00	\$11,500.00
	Vendor Total	\$11,500.00	\$11,500.00
MOONBEAM ENTERPRISES			
			\$450.00
	Vendor Total		\$450.00
MORNINGSTAR INC			
			\$740.00
	Vendor Total		\$740.00
MORTON SALT INC			
	120059	\$42,042.00	\$41,565.73
	Vendor Total	\$42,042.00	\$41,565.73
MOTION PICTURE LICENSING CORPORATION			
			\$160.20
	Vendor Total		\$160.20
MOTOROLA INC			
	120531	\$1,066.92	\$1,066.92
	Vendor Total	\$1,066.92	\$1,066.92
MOVIE LICENSING USA			
			\$895.00
	Vendor Total		\$895.00
MS SMITH			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$912.19
	Vendor Total		\$912.19
<hr/> MTS SAFETY PRODUCTS INC			
	120580	\$908.60	\$899.84
	Vendor Total	\$908.60	\$899.84
<hr/> MUNICIPAL CLERKS ASSN N & NW SUBURBS			
	120663	\$40.00	\$218.00
	Vendor Total	\$40.00	\$258.00
<hr/> MUNICIPAL CLERKS OF ILLINOIS			
	120909	\$80.00	\$80.00
	Vendor Total	\$80.00	\$80.00
<hr/> MUNICIPAL EMERGENCY SERVICES INC			
	120944	\$515.48	\$550.71
	121696	\$2,775.91	\$2,482.15
	121779	\$320.35	\$336.54
	Vendor Total	\$3,611.74	\$3,369.40
<hr/> MUNICIPAL FLEET MANAGERS ASSN			
			\$50.00
	Vendor Total		\$50.00
<hr/> MUNICIPAL MARKING DISTRIBUTORS INC			
	120515	\$226.84	\$226.84
	Vendor Total	\$226.84	\$226.84
<hr/> MUNICIPAL RESEARCH SERVICE INC			
	120800	\$500.00	\$500.00
	Vendor Total	\$500.00	\$500.00
<hr/> MURRAY AND TRETTEL INC			
	121576	\$2,600.00	\$2,600.00
	Vendor Total	\$2,600.00	\$2,600.00
<hr/> MUSSEY FOREST INC			
	121846	\$465.00	\$375.40
	Vendor Total	\$465.00	\$375.40
<hr/> MWM CONSULTING GROUP			
	120709	\$5,000.00	\$5,000.00
	Vendor Total	\$5,000.00	\$5,000.00
<hr/> N E IL PUBLIC SAFETY TRNG ACADEMY			
	121344	\$20,555.00	\$1,340.00
	Vendor Total	\$20,555.00	\$21,895.00
<hr/> N E MULTI REGIONAL TRAINING			
	120010	\$4,860.00	\$3,548.00
	Vendor Total	\$4,860.00	\$8,408.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
N E SUBURBAN			\$255.00
		Vendor Total	\$255.00
N W BLDG OFF AND CODE ADMINSTRATRS			\$750.00
	121382	\$80.00	\$80.00
		Vendor Total	\$830.00
NADA USED CAR GUIDE			\$8.00
		Vendor Total	\$8.00
NAMIFIERS LLC			\$697.44
		Vendor Total	\$697.44
NAMIFY			\$55.90
		Vendor Total	\$55.90
NANCY GRABOWSKI			\$127.00
		Vendor Total	\$127.00
NANCY LAMARCA			\$45.00
		Vendor Total	\$45.00
NAPA AUTO PARTS OF DES PLAINES			
	120030	\$9,200.00	\$8,464.30
	120116	\$150.00	\$113.48
	120818	\$72.00	\$70.56
	121028	\$45.16	\$44.26
	121660	\$59.16	\$57.98
		Vendor Total	\$9,526.32
NAPLETON S D P CHRYSLER JEEP DODGE			
	120714	\$161.60	\$161.60
		Vendor Total	\$161.60
NAPLETONS P R LINCOLN MERCURY			
	120384	\$90.00	\$90.00
	121143	\$360.00	\$360.00
		Vendor Total	\$450.00
NATALIA MALEC			\$75.00
		Vendor Total	\$75.00
NATIONAL ASSN OF TOWN WATCH			
	120112	\$143.00	\$143.00
	121778	\$35.00	\$35.00
		Vendor Total	\$178.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
NATIONAL LAW ENFORCEMENT SUPPLY			
	121809	\$527.74	\$398.70
	Vendor Total	\$527.74	\$398.70
NATIONAL REGISTER PUB			
			\$323.95
	Vendor Total		\$323.95
NATIONAL SEED			
	120114	\$289.50	\$289.50
	120356	\$770.00	\$770.00
	120840	\$395.00	\$395.00
	121649	\$1,625.00	\$1,625.00
	121667	\$249.00	\$249.00
	121768	\$795.00	\$795.00
	Vendor Total	\$4,123.50	\$4,123.50
NATIONWIDE CHEMICAL PRODUCTS			
	121624	\$316.05	\$316.05
	Vendor Total	\$316.05	\$316.05
NATIONWIDE RETIREMENT SOLUTIONS			
	121594	\$10,778.56	\$10,778.56
	Vendor Total	\$10,778.56	\$10,778.56
NATL ENVIRONMENTAL HEALTH ASSN			
	120885	\$95.00	\$95.00
	Vendor Total	\$95.00	\$95.00
NATL FIRE PROTECTION ASSOC			
	120292	\$390.00	\$390.00
	120454	\$130.00	\$130.00
	120609	\$350.05	\$350.05
	120796	\$832.50	\$832.50
	Vendor Total	\$1,702.55	\$1,702.55
NATL FIRE SPRINKLER ASSOC INC			
	121487	\$85.00	\$85.00
	Vendor Total	\$85.00	\$85.00
NATL INSTITUTE OF GOVNT PURCHASING			
	120562	\$330.00	\$330.00
	Vendor Total	\$330.00	\$330.00
NATL PBLC EMPR LABR RELATIONS ASSN			
	121166	\$190.00	\$190.00
	Vendor Total	\$190.00	\$190.00
NEIGHBORHOOD REMODELERS			
			\$912.19
	Vendor Total		\$912.19
NEW YORK TIMES			
			\$849.12

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$849.12
NEWSBANK			\$18,781.00
		Vendor Total	\$18,781.00
NEWSOUND			\$15.33
		Vendor Total	\$15.33
NEXTEL COMMUNICATIONS			\$6,267.14
		Vendor Total	\$6,267.14
NICE DOG INC			\$150.00
		Vendor Total	\$150.00
NICHOLAS R WEBBER			\$61.50
		Vendor Total	\$61.50
NICOR GAS			\$13,275.86
	120303	\$74,459.44	\$44,962.65
		Vendor Total	\$74,459.44
NILES FIRE DEPARTMENT			\$140.00
		Vendor Total	\$140.00
NILES PUBLIC LIBRARY			\$17.95
		Vendor Total	\$17.95
NORMAN AGATON			\$1,181.18
		Vendor Total	\$1,181.18
NORTH AMERICAN SALT INC			\$244,407.83
	120960	\$244,416.94	\$244,407.83
		Vendor Total	\$244,416.94
NORTH MAINE FIRE PROTECTION DISTRICT			\$629.06
	121418	\$629.06	\$629.06
		Vendor Total	\$629.06
NORTH SHORE ELECTRIC INC			\$50.00
		Vendor Total	\$50.00
NORTH SUBURBAN EMERGENCY COMMUNICATION			\$1,405.25
	121701	\$1,405.25	\$1,405.25
	121702	\$1,869.53	\$1,869.53
		Vendor Total	\$3,274.78
NORTHBROOK PUBLIC LIBRARY			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$19.95
		Vendor Total	\$19.95
NORTHERN BUILDERS			
			\$912.19
		Vendor Total	\$912.19
NORTHERN IL POLICE ALARM SYSTEM			
	120009	\$4,505.00	\$4,505.00
	120341	\$48.00	\$48.00
		Vendor Total	\$4,553.00
NORTHERN SAFETY CO INC			
			\$458.17
		Vendor Total	\$458.17
NORTHWEST ANIMAL HOSPITAL P C			
	121085	\$928.00	\$928.00
	121318	\$553.49	\$553.49
	121431	\$91.00	\$91.00
	121644	\$91.00	\$91.00
	121740	\$91.00	\$91.00
		Vendor Total	\$1,754.49
NORTHWEST ELECTRICAL SUPPLY INC			
	120337	\$3,000.00	\$1,338.24
	121223	\$58.86	\$58.86
	121324	\$217.53	\$217.53
		Vendor Total	\$3,276.39
NORTHWEST FORD TRUCK CENTER			
	120586	\$33.12	\$33.12
	120847	\$43.10	\$43.10
	121406	\$186.64	\$186.64
		Vendor Total	\$262.86
NORTHWEST MUNICIPAL CONFERENCE			
	120036	\$6,200.00	\$6,200.00
	120315	\$18,028.00	\$18,028.00
	121440	\$160.00	\$160.00
		Vendor Total	\$24,388.00
NORTHWEST POLICE ACADEMY			
			\$25.00
	120218	\$50.00	\$50.00
		Vendor Total	\$75.00
NORTHWESTERN UNIVERSITY			
			\$1,650.00
		Vendor Total	\$1,650.00
NOTARY EXPRESS INC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121347	\$54.99	\$54.99
	Vendor Total	\$54.99	\$54.99
NOVEL DATA LLC			
			\$30.00
	Vendor Total		\$30.00
NOVOTNY SALES INC			
	120120	\$1,000.00	\$415.70
	Vendor Total	\$1,000.00	\$415.70
NUGENT RISK MANAGEMENT SERVICES INC			
	120386	\$2,750.00	\$2,750.00
	121243	\$4,000.00	\$4,000.00
	Vendor Total	\$6,750.00	\$6,750.00
NUMARA SOFTWARE INC			
	121658	\$3,237.30	\$3,237.30
	Vendor Total	\$3,237.30	\$3,237.30
OLEARYS CONTRACTORS EQUIP & SUPPLY			
	120490	\$85.00	\$85.00
	121205	\$339.36	\$339.36
	Vendor Total	\$424.36	\$424.36
OAKTON GLASS AND MIRROR			
			\$195.00
	121159	\$195.00	\$195.00
	121536	\$295.00	\$295.00
	Vendor Total	\$490.00	\$685.00
OFFICE CONCEPTS INC			
	120063	\$36.00	\$36.00
	121498	\$400.00	\$400.00
	Vendor Total	\$436.00	\$436.00
OFFICE DEPOT INC			
			\$1,037.14
	120191	\$698.95	\$698.95
	120305	\$143.54	\$138.54
	120306	\$196.72	\$201.72
	120320	\$248.58	\$248.58
	120387	\$154.81	\$154.81
	120388	\$255.58	\$255.58
	120438	\$197.82	\$197.82
	120439	\$139.59	\$139.59
	120459	\$44.06	\$44.06
	120477	\$305.51	\$305.51
	120478	\$109.93	\$109.93
	120518	\$49.12	\$49.12

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120623	\$298.88	\$298.88
	120624	\$343.36	\$343.36
	120641	\$368.43	\$368.43
	120671	\$90.57	\$90.57
	120672	\$86.21	\$86.21
	120759	\$123.24	\$123.24
	120779	\$351.44	\$351.44
	120827	\$202.30	\$202.30
	120834	\$852.17	\$852.17
	120865	\$45.60	\$45.60
	120898	\$139.25	\$139.25
	120906	\$120.53	\$120.53
	120924	\$695.19	\$695.19
	120952	\$18.89	\$18.89
	120953	\$98.67	\$98.67
	120977	\$35.75	\$35.75
	121019	\$468.68	\$468.68
	121020	\$10.10	\$10.10
	121035	\$424.99	\$424.99
	121038	\$159.26	\$159.26
	121049	\$19.00	\$18.76
	121086	\$94.49	\$94.49
	121112	\$122.76	\$122.76
	121113	\$42.33	\$42.33
	121157	\$238.28	\$189.52
	121176	\$20.82	\$20.82
	121192	\$233.24	\$233.24
	121193	\$238.05	\$238.05
	121206	\$47.66	\$47.66
	121219	\$48.79	\$48.79
	121232	\$62.88	\$62.88
	121254	\$25.47	\$25.47
	121281	\$75.40	\$75.40
	121295	\$167.93	\$167.93
	121296	\$18.99	\$18.99
	121301	\$249.25	\$249.25
	121302	\$474.73	\$450.36
	121303	\$73.65	\$73.65
	121304	\$53.59	\$53.59
	121320	\$194.14	\$194.14

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121327	\$61.36	\$61.36
	121335	\$36.78	\$36.78
	121342	\$182.46	\$150.58
	121354	\$71.14	\$71.14
	121358	\$87.17	\$87.17
	121410	\$66.98	\$66.98
	121411	\$695.10	\$695.10
	121424	\$262.70	\$262.70
	121443	\$117.28	\$117.28
	121479	\$43.25	\$43.25
	121480	\$84.65	\$84.65
	121532	\$225.22	\$225.22
	121533	\$231.07	\$231.07
	121562	\$73.53	\$73.53
	121571	\$124.04	\$124.04
	121618	\$220.35	\$220.35
	121633	\$309.10	\$309.10
	121711	\$254.45	\$254.45
	121745	\$721.41	\$721.41
	121746	\$247.37	\$247.37
	121747	\$244.49	\$244.49
	121774	\$28.29	\$28.29
	121847	\$38.19	\$38.19
	Vendor Total	\$14,405.55	\$15,337.44
<hr/>			
OFFICEMAX INC			
	120406	\$665.00	\$665.00
	120573	\$713.88	\$713.88
	120738	\$713.88	\$713.88
	120957	\$713.88	\$673.43
	121118	\$713.88	\$713.88
	121287	\$713.88	\$713.88
	121400	\$713.88	\$713.88
	121573	\$926.16	\$926.16
	121676	\$147.55	\$147.55
	121724	\$713.88	\$713.88
	Vendor Total	\$6,735.87	\$6,695.42
<hr/>			
OLIVER COLBENTSON			
			\$200.00
	Vendor Total		\$200.00
<hr/>			
OLYMPIC ENGINEERING PC			
			\$800.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120353	\$8,000.00	\$5,302.00
	Vendor Total	\$8,000.00	\$6,102.00
OMNIGRAPHICS INC			
			\$900.35
	Vendor Total		\$900.35
ONLINE COMPUTER LIBRARY CNTR INC			
			\$359.00
	Vendor Total		\$359.00
ORANGE CRUSH LLC			
	120019	\$20,000.00	\$18,438.03
	120028	\$12,000.00	\$4,365.00
	Vendor Total	\$32,000.00	\$22,803.03
ORCHID CELLMARK INC			
	120918	\$1,500.00	\$1,500.00
	Vendor Total	\$1,500.00	\$1,500.00
ORIENTAL TRADING COMPANY INC			
			\$799.89
	120707	\$59.99	\$59.99
	Vendor Total	\$59.99	\$859.88
ORION SAFETY PRODUCTS			
	120340	\$555.96	\$555.96
	120465	\$555.00	\$555.96
	120807	\$906.60	\$852.99
	Vendor Total	\$2,017.56	\$1,964.91
ORKIN PEST CONTROL			
			\$627.00
	Vendor Total		\$627.00
ORLAND FIRE PROTECTION DISTRICT			
			\$600.00
	Vendor Total		\$600.00
OTIS ELEVATOR COMPANY			
	120287	\$350.00	\$350.00
	120901	\$7,124.84	\$7,124.84
	Vendor Total	\$7,474.84	\$7,474.84
OUTDOOR SPECIALTIES			
	120791	\$9,500.00	\$6,949.39
	Vendor Total	\$9,500.00	\$6,949.39
OVERDRIVE INC			
			\$88,373.15
	Vendor Total		\$88,373.15
OWENS OWENS AND RINN LTD			
			\$117.25
	Vendor Total		\$117.25

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
P & G KEENE ELECTRICAL REBLDRS LLC			
			\$364.63
	120587	\$195.00	\$195.00
	120649	\$364.63	\$364.63
	120700	\$22.66	\$22.66
	120723	\$159.21	\$159.21
	121068	\$245.00	\$245.00
	121069	\$317.00	\$317.00
	121796	\$205.00	\$205.00
	Vendor Total	\$1,508.50	\$1,873.13
P F PETTIBONE & CO			
	121250	\$464.13	\$464.13
	121718	\$436.00	\$356.95
	Vendor Total	\$900.13	\$821.08
PAMELA J LAWRICK			
	120990	\$100.00	\$100.00
	Vendor Total	\$100.00	\$100.00
PAPER DIRECT INC			
			\$46.94
	Vendor Total		\$46.94
PARENT PETROLEUM INC			
	120915	\$54.14	\$54.14
	121308	\$439.70	\$439.70
	Vendor Total	\$493.84	\$493.84
PARK RIDGE AUTO BODY			
	120291	\$522.26	\$522.26
	120664	\$625.13	\$625.13
	120665	\$638.60	\$638.60
	120782	\$638.60	\$638.60
	120811	\$629.00	\$629.00
	120853	\$531.40	\$531.40
	120891	\$556.31	\$556.31
	121117	\$397.60	\$397.60
	121321	\$386.20	\$386.20
	121383	\$970.20	\$970.20
	121413	\$1,575.38	\$1,575.38
	121425	\$150.00	\$150.00
	121776	\$1,019.40	\$1,019.40
	121794	\$345.60	\$345.60
	Vendor Total	\$8,985.68	\$8,985.68
PARK RIDGE CHAMBER OF COMMERCE			
			\$1,400.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120187	\$300.00	\$200.00
	120639	\$20.00	\$20.00
	121260	\$635.00	\$635.00
	121458	\$125.00	\$125.00
	Vendor Total	\$1,080.00	\$2,380.00
PARK RIDGE CITIZENS PATROL			
			\$3,304.00
	Vendor Total		\$3,304.00
PARK RIDGE CIVIC ORCHESTRA			
	120694	\$2,712.00	\$2,712.00
	Vendor Total	\$2,712.00	\$2,712.00
PARK RIDGE COMMUNITY FUND			
	121188	\$1,070.00	\$535.00
	Vendor Total	\$1,070.00	\$535.00
PARK RIDGE CULTURAL ARTS COUNCIL			
	120693	\$1,017.00	\$1,017.00
	Vendor Total	\$1,017.00	\$1,017.00
PARK RIDGE EXPLORERS			
			\$90.00
	Vendor Total		\$90.00
PARK RIDGE FINE ARTS			
	120549	\$4,000.00	\$4,000.00
	120691	\$2,712.00	\$2,712.00
	Vendor Total	\$6,712.00	\$6,712.00
PARK RIDGE HISTORICAL SOCIETY			
	120692	\$1,695.00	\$1,695.00
	Vendor Total	\$1,695.00	\$1,695.00
PARK RIDGE LIONS CLUB			
			\$875.00
	Vendor Total		\$875.00
PARK RIDGE MURAL RESTORATION COMMITTEE			
			\$1,000.00
	Vendor Total		\$1,000.00
PARK RIDGE NEWS COMPANY			
			\$1,044.00
	Vendor Total		\$1,044.00
PARK RIDGE PAINT GLASS & WALLPAPER			
	120548	\$1,000.00	\$36.99
	121469	\$500.00	\$103.55
	Vendor Total	\$1,500.00	\$140.54
PARK RIDGE PARK DISTRICT			
			\$10.00
	121134	\$69,931.00	\$69,931.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121371	\$10.00	\$10.00
	121813	\$10.00	\$10.00
	Vendor Total	\$69,951.00	\$69,961.00
PARK RIDGE PUBLIC LIBRARY			
			\$20,660.32
	Vendor Total		\$20,660.32
PARK RIDGE ROTARY CHARITABLE FOUNDATION			
	120732	\$200.00	\$200.00
	Vendor Total	\$200.00	\$200.00
PARKWAY BANK & TRUST CO			
	120755	\$9.00	\$9.00
	Vendor Total	\$9.00	\$9.00
PARRY RIGNEY			
			\$94.26
	Vendor Total		\$94.26
PARTS NOW LLC			
	120322	\$286.30	\$286.30
	120812	\$275.00	\$275.00
	121207	\$278.00	\$278.00
	Vendor Total	\$839.30	\$839.30
PAT GROZIAK			
			\$35.37
	Vendor Total		\$35.37
PATRICIA A HODGE			
			\$10.00
	Vendor Total		\$10.00
PATRICK AND SONS PLUBING			
			\$6,965.00
	Vendor Total		\$6,965.00
PATRICK HENEGHAN			
			\$7.50
	Vendor Total		\$7.50
PATRICK J NAVIN			
			\$400.00
	Vendor Total		\$400.00
PATRON PROFILES			
			\$129.00
	Vendor Total		\$129.00
PATTEN INDUSTRIES INC			
	120927	\$102,504.16	\$102,504.16
	121014	\$159.69	\$159.69
	121807	\$382.04	\$382.04
	Vendor Total	\$103,045.89	\$103,045.89

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
PATTEN POWER SYSTEMS			
	120368	\$4,660.00	\$4,778.00
	120594	\$421.50	\$421.50
	Vendor Total	\$5,081.50	\$5,199.50
PATTI FURMAN			
			\$6.00
	Vendor Total		\$6.00
PAUL GOAD			
			\$50.00
	Vendor Total		\$50.00
PAUL W KAMMAN JR			
			\$400.00
	Vendor Total		\$400.00
PEGGY ANGELOPOULOS			
			\$45.00
	Vendor Total		\$45.00
PENCO ELECTRIC INC			
	121860	\$300.00	\$300.00
	Vendor Total	\$300.00	\$300.00
PENWORTHY			
			\$7,204.65
	Vendor Total		\$7,204.65
PERFECT CLEANING SERVICE INC			
			\$33,240.00
	Vendor Total		\$33,240.00
PERRY S PIZZERIA INC			
			\$112.25
	Vendor Total		\$112.25
PESCHE S FLOWER SHOP			
	120171	\$9,500.00	\$8,749.90
	120457	\$55.92	\$55.92
	Vendor Total	\$9,555.92	\$8,805.82
PETER KIBRITOV			
			\$45.00
	Vendor Total		\$45.00
PETER REPAK			
			\$32.93
	Vendor Total		\$32.93
PICKWICK THEATER			
			\$1,500.00
	Vendor Total		\$1,500.00
PIERCE & ASSOCIATES P C			
			\$625.32

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
Vendor Total			\$625.32
<hr/> PIONEER PRESS <hr/>			
			\$984.25
	120530	\$40.00	\$40.00
	120973	\$40.00	\$40.00
	121063	\$40.00	\$40.00
	121496	\$40.00	\$40.00
	121503	\$40.00	\$40.00
	121558	\$40.00	\$40.00
	121669	\$40.00	\$40.00
	121770	\$40.00	\$40.00
Vendor Total			\$1,304.25
<hr/> PIPE LOCATING & TELEVISIONING SRV INC <hr/>			
	120402	\$4,200.00	\$4,200.00
	120578	\$12,250.00	\$1,225.00
	121145	\$1,800.00	\$1,800.00
Vendor Total			\$7,225.00
<hr/> PITNEY BOWES <hr/>			
Vendor Total			\$2,652.00
<hr/> PITNEY BOWES INC <hr/>			
Vendor Total			\$11,941.16
<hr/> PLANKS PRINTING SERVICE INC <hr/>			
Vendor Total			\$89.72
<hr/> PLANT MANAGER <hr/>			
	120487	\$2,096.00	\$2,096.00
Vendor Total			\$2,096.00
<hr/> PLATINUM PLUS FOR BUSINESS <hr/>			
Vendor Total			\$24,522.01
<hr/> PLUSH IN A RUSH <hr/>			
	120968	\$417.20	\$417.20
Vendor Total			\$417.20
<hr/> POB UPTOWN HOLDINGS LLC <hr/>			
	120007	\$34,999.92	\$24,957.80
Vendor Total			\$34,999.92
<hr/> POLART DISTRIBUTION USA INC <hr/>			
Vendor Total			\$168.99
<hr/> POLONIA BOOKSTORE & PLSH CO <hr/>			
Vendor Total			\$2,835.76

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$2,835.76
<hr/> POMP S TIRE SERVICE INC			
	120308	\$741.50	\$741.50
	121748	\$8,720.92	\$8,720.92
	121750	\$1,214.00	\$1,214.00
		Vendor Total	\$10,676.42
<hr/> PORT SUPPLY			
	121835	\$84.00	\$84.00
		Vendor Total	\$84.00
<hr/> PORTER LEE CORPORATION			
	121042	\$649.00	\$649.00
	121268	\$78.00	\$78.00
	121428	\$2,985.10	\$2,985.10
	121537	\$164.00	\$164.00
	121825	\$96.00	\$96.00
		Vendor Total	\$3,972.10
<hr/> PRAXAIR DISTRIBUTION INC			
			\$201.93
	120247	\$187.44	\$187.44
	120265	\$1,800.00	\$1,338.95
	120455	\$150.00	\$136.67
	120485	\$160.86	\$160.86
	121474	\$293.07	\$314.47
		Vendor Total	\$2,340.32
<hr/> PRC PARTNERS LLC			
			\$5,750.00
		Vendor Total	\$5,750.00
<hr/> PRESIDIO NETWORKED SOLUTIONS INC			
	120119	\$8,823.92	\$8,823.92
		Vendor Total	\$8,823.92
<hr/> PRESTO X PEST CONTROL			
	120008	\$1,512.00	\$1,592.90
		Vendor Total	\$1,592.90
<hr/> PRO IMAGE			
	111415	\$85.00	\$95.00
	120416	\$4,132.00	\$4,132.00
	120604	\$185.00	\$185.00
	121103	\$115.00	\$105.00
		Vendor Total	\$4,517.00
<hr/> PRO TECH SECURITY SALES			
	121729	\$924.24	\$381.84
		Vendor Total	\$924.24

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
PRODUPLICATOR COM			
	121485	\$574.60	\$574.60
	Vendor Total	\$574.60	\$574.60
PROFORMA QUALITY BUSINESS SERVICES			
	120887	\$306.78	\$306.78
	Vendor Total	\$306.78	\$306.78
PROGRAM PROFESSIONAL SERVICES INC			
			\$898.00
	Vendor Total		\$898.00
PROMOS 911 INC			
	120842	\$250.00	\$250.00
	120878	\$639.50	\$639.50
	121651	\$287.50	\$287.50
	Vendor Total	\$1,177.00	\$1,177.00
PROQUEST LLC			
			\$49,886.55
	Vendor Total		\$49,886.55
PROSAFETY INC			
	120092	\$350.00	\$234.45
	120093	\$1,000.00	\$444.55
	120094	\$200.00	\$191.70
	120095	\$3,000.00	\$1,045.10
	120789	\$238.00	\$214.35
	Vendor Total	\$4,788.00	\$2,130.15
PROSPECT HEIGHTS LIBRARY			
			\$23.95
	Vendor Total		\$23.95
PUBLIC GRANTS & TRNG INITIATIVES			
			\$190.00
	Vendor Total		\$190.00
PUMPKIN BOOKS			
			\$304.76
	Vendor Total		\$304.76
Q C M CORP			
			\$359.00
	Vendor Total		\$359.00
QUALITY BOOKS INC			
			\$6,793.05
	Vendor Total		\$6,793.05
QUINN PRINT INC			
	120005	\$790.00	\$790.00
	120597	\$537.80	\$562.80
	120678	\$183.00	\$183.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$1,510.80
R A DORAN & ASSOCIATES			\$1,535.80
			\$305.00
		Vendor Total	\$305.00
R C JUGGLES & CO			
	120300	\$525.00	\$525.00
		Vendor Total	\$525.00
R CARROZZA PLUMBING CO INC			
	120950	\$4,150.00	\$4,150.00
		Vendor Total	\$4,150.00
R G SMITH EQUIPMENT CO			
	121242	\$24.04	\$24.04
	121512	\$294.25	\$294.25
	121610	\$479.35	\$479.35
	121661	\$41.52	\$41.52
		Vendor Total	\$839.16
R J RECORDING			
	121568	\$1,000.00	\$1,000.00
		Vendor Total	\$1,000.00
R R BOWKER			
			\$5,140.00
		Vendor Total	\$5,140.00
RACHEL SINGER GORDON			
			\$225.00
		Vendor Total	\$225.00
RADAR MAN INC			
	120547	\$480.00	\$480.00
		Vendor Total	\$480.00
RADIO DISNEY CHICAGO LLC WRDZ			
	120058	\$1,500.00	\$1,500.00
		Vendor Total	\$1,500.00
RADOSTIN DAVIDOV			
			\$862.19
		Vendor Total	\$862.19
RAINBOW BOOKS INC			
			\$19,815.62
		Vendor Total	\$19,815.62
RAINBOW FARMS ENTERPRISES INC			
	120975	\$26,000.00	\$23,310.00
		Vendor Total	\$26,000.00
RALPH PINI			
			\$912.19
		Vendor Total	\$912.19

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
RALPH AIMERS			\$25.60
		Vendor Total	\$25.60
RANDALL INDUSTRIES			
	121365	\$283.00	\$283.00
		Vendor Total	\$283.00
RANDOM HOUSE INC			
			\$5,216.98
		Vendor Total	\$5,216.98
RAPID ROOTER SEWER & DRAIN INC			
			\$103.00
		Vendor Total	\$103.00
RAY O HERRON COMPANY INC			
	120286	\$5,000.00	\$5,232.75
	120757	\$21,000.00	\$3,228.62
	120886	\$3,774.00	\$3,629.95
	121717	\$11,013.15	\$11,013.15
		Vendor Total	\$40,787.15
REBECCA GOLAB			
			\$150.00
		Vendor Total	\$150.00
REBECCA JO MENZIE			
			\$150.00
		Vendor Total	\$150.00
REBELS TROPHIES			
			\$125.04
		Vendor Total	\$125.04
RECORD INFORMATION SERVICES INC			
			\$766.00
		Vendor Total	\$766.00
RECORDED BOOKS INC			
			\$10,217.21
		Vendor Total	\$10,217.21
RED BARN INNOVATIONS			
	120926	\$6,550.00	\$6,550.00
		Vendor Total	\$6,550.00
RED BOOKS LLC			
			\$2,619.05
		Vendor Total	\$2,619.05
RED WING SHOE INDUSTRIAL STORE			
	121637	\$2,240.00	\$2,240.00
		Vendor Total	\$2,240.00
REDWING PROPERTIES LLC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$600.00
		Vendor Total	\$600.00
REGENT BOOK COMPANY INC			
			\$109.67
		Vendor Total	\$109.67
REINKE INTERIOR SUPPLY CO INC			
	120661	\$95.20	\$93.30
	120777	\$230.91	\$137.37
	121421	\$45.79	\$45.79
	121497	\$1,300.00	\$1,272.25
		Vendor Total	\$1,548.71
REM CON LTD			
	120111	\$2,100.00	\$1,900.00
		Vendor Total	\$1,900.00
REM MANAGEMENT SERVICES INC			
	120765	\$1,200.00	\$1,200.00
		Vendor Total	\$1,200.00
RENEE ANDREOLAS			
			\$300.00
		Vendor Total	\$300.00
RESCUE TECHNOLOGY INC			
	120928	\$1,812.50	\$1,812.50
		Vendor Total	\$1,812.50
RESOURCE MANAGEMENT ASSOCIATES			
	121433	\$12,534.00	\$1,000.00
		Vendor Total	\$1,000.00
RESURRECTION HEALTH CARE			
	111361	\$224.75	\$224.75
	120259	\$232.50	\$232.50
	120735	\$310.00	\$310.00
	121130	\$1,653.00	\$1,653.00
	121471	\$620.00	\$620.00
		Vendor Total	\$3,040.25
RHYTHM BAND INSTRUMENTS LLC			
			\$27.55
		Vendor Total	\$27.55
RICMAR INDUSTRIES			
	120101	\$450.00	\$392.71
	120102	\$1,200.00	\$494.88
	120105	\$3,500.00	\$1,767.67
	120106	\$3,750.00	\$2,330.72
	120127	\$620.00	\$654.09

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120220	\$5,000.00	\$2,692.10
	120507	\$450.00	\$477.00
	121252	\$102.40	\$102.40
	121690	\$620.00	\$620.90
	Vendor Total	\$15,692.40	\$9,532.47
<hr/>			
RICOH USA INC			\$1,814.94
	Vendor Total		\$1,814.94
<hr/>			
RIVERSHORE READING STORE			\$95.20
	Vendor Total		\$95.20
<hr/>			
RMS TECHNOLOGY SOLUTIONS LLC			
	111289	\$5,000.00	\$5,000.00
	120392	\$4,034.00	\$4,034.00
	120393	\$550.00	\$550.00
	120394	\$1,479.00	\$1,479.00
	120395	\$987.00	\$987.00
	120410	\$2,301.00	\$2,301.00
	Vendor Total	\$14,351.00	\$14,351.00
<hr/>			
ROBERT K HITCHCOCK			
	120874	\$640.00	\$640.00
	120947	\$800.00	\$800.00
	121076	\$520.00	\$520.00
	Vendor Total	\$1,960.00	\$1,960.00
<hr/>			
ROBERT L WALSH			\$126.24
	Vendor Total		\$126.24
<hr/>			
ROBERT LINDSEY			\$600.00
	Vendor Total		\$600.00
<hr/>			
ROBERT PERKOVICH			
	120917	\$1,800.00	\$1,800.00
	Vendor Total	\$1,800.00	\$1,800.00
<hr/>			
ROBERT S FUNERAL HOME			
	120346	\$275.00	\$275.00
	120532	\$275.00	\$275.00
	120758	\$275.00	\$275.00
	Vendor Total	\$825.00	\$825.00
<hr/>			
ROBERT T EVANS			\$116.60
	Vendor Total		\$116.60
<hr/>			
ROBERTA INZERILLO			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$25.00
		Vendor Total	\$25.00
ROBERTA RANDALL			
			\$300.00
		Vendor Total	\$300.00
ROBERTS ENVIRONMENTAL CONTROL CORP			
			\$8,508.55
		Vendor Total	\$8,508.55
ROCHESTER MIDLAND CORP			
	120619	\$2,092.92	\$2,092.92
		Vendor Total	\$2,092.92
ROCKHURST UNIVERSITY			
			\$129.00
		Vendor Total	\$129.00
RODNEY W CAVENDER			
			\$10.00
		Vendor Total	\$10.00
RONALD M CRAFT			
			\$36.22
		Vendor Total	\$36.22
RONALD M SANDLER			
	120319	\$11,948.40	\$11,948.40
		Vendor Total	\$11,948.40
RONALD NOVIT			
			\$350.00
		Vendor Total	\$350.00
RONALD T BRUBAKER			
			\$400.00
		Vendor Total	\$400.00
RONALD W KRAUSE			
			\$245.00
		Vendor Total	\$245.00
ROSE ANGIOLO			
			\$600.00
		Vendor Total	\$600.00
ROSEN PUBLISHING GROUP			
			\$2,242.76
		Vendor Total	\$2,242.76
ROTARY CLUB OF PARK RIDGE INC			
	120153	\$796.00	\$386.00
	121030	\$350.00	\$350.00
		Vendor Total	\$1,146.00
ROUND LAKE LIBRARY			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$20.00
	Vendor Total		\$20.00
<hr/>			
RUBBER STAMP MAN			
	120695	\$300.00	\$94.50
	120862	\$34.40	\$34.40
	121398	\$49.30	\$49.30
	121709	\$28.50	\$28.50
	121861	\$75.63	\$75.63
	Vendor Total	\$487.83	\$282.33
<hr/>			
RUSSIAN PUBLISHING HOUSE LTD			\$470.53
	Vendor Total		\$470.53
<hr/>			
RUSSO S POWER EQUIPMENT INC			
	120084	\$500.00	\$110.45
	120085	\$1,000.00	\$462.39
	120107	\$3,000.00	\$1,640.95
	120203	\$132.24	\$132.24
	120905	\$100.00	\$78.14
	121519	\$167.94	\$167.94
	121645	\$177.46	\$177.46
	121674	\$1,499.00	\$1,499.00
	121691	\$37.18	\$37.18
	121760	\$139.98	\$139.98
	121761	\$399.99	\$399.99
	121793	\$100.88	\$100.88
	Vendor Total	\$7,254.67	\$4,946.60
<hr/>			
RUTH M HAHN			\$102.68
	Vendor Total		\$102.68
<hr/>			
RUTH THOMAS			\$200.00
	Vendor Total		\$200.00
<hr/>			
RYAN J RUNDQUIST			\$460.00
	Vendor Total		\$460.00
<hr/>			
RYDIN DECAL			
	121261	\$900.00	\$894.44
	121529	\$4,598.75	\$4,678.75
	Vendor Total	\$5,498.75	\$5,573.19
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S B FRIEDMAN & CO			
	120982	\$9,000.00	\$9,000.00
	Vendor Total	\$9,000.00	\$9,000.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
SADE AKKOEK			\$65.97
Vendor Total			\$65.97
SAFE GUARD BASEMENT TECHNOLOGIES			
	121855	\$7,370.00	\$5,910.00
Vendor Total			\$5,910.00
SALEM PRESS INC			\$255.00
Vendor Total			\$255.00
SALVADOR LOYOLA			\$125.00
Vendor Total			\$125.00
SAM S CLUB GECF			
	120721	\$47.96	\$47.96
	120943	\$47.92	\$47.92
Vendor Total			\$95.88
SAM S CLUB GEGRB			\$199.88
	120223	\$500.00	\$505.97
	120261	\$49.52	\$49.52
	120458	\$199.88	\$199.88
	120568	\$31.86	\$31.86
	120569	\$86.16	\$86.16
	120813	\$143.88	\$143.88
	120864	\$401.65	\$401.65
	120976	\$24.96	\$24.96
	121131	\$68.04	\$68.04
	121245	\$188.86	\$188.86
	121294	\$500.00	\$84.24
	121319	\$15.88	\$15.88
	121374	\$181.14	\$181.14
	121391	\$140.00	\$139.90
	121473	\$57.12	\$57.12
Vendor Total			\$2,588.95
SANDRA B LILIENTHAL CSR			
	120916	\$163.58	\$163.58
Vendor Total			\$163.58
SANDRA JASKE			\$91.00
Vendor Total			\$91.00
SARAH HAGGE			\$12.45

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	Vendor Total		\$12.45
SCH REAL ESTATE LLC			
	120179	\$10,260.00	\$10,260.00
	121027	\$10,260.00	\$10,260.00
	Vendor Total	\$20,520.00	\$20,520.00
SCHARM CARPET & INTERIORS			
	120133	\$473.75	\$473.75
	121654	\$5,499.59	\$5,499.59
	Vendor Total	\$5,973.34	\$5,973.34
SCHINDLER ELEVATOR CORP			
	120192	\$265.00	\$265.00
	121328	\$2,661.12	\$2,661.12
	Vendor Total	\$2,926.12	\$2,926.12
SCHMAUS CASH REGISTER CO			\$250.00
	Vendor Total		\$250.00
SCHOLL CORPORATE GUIDES			\$33.95
	Vendor Total		\$33.95
SCHOOL DISTRICT 64			
	121135	\$650,640.05	\$650,640.05
	Vendor Total	\$650,640.05	\$650,640.05
SCHOOL SPECIALTY INC			\$125.54
	Vendor Total		\$125.54
SCOTT B WHALEN			\$15.00
	Vendor Total		\$15.00
SCOTT J FAGUST			\$460.00
	Vendor Total		\$460.00
SCUBA EMPORIUM			
	121706	\$592.80	\$602.80
	Vendor Total	\$592.80	\$602.80
SEARS COMMERCIAL ONE			
	121000	\$98.66	\$98.66
	121202	\$212.94	\$212.94
	Vendor Total	\$311.60	\$311.60
SECRETARY OF STATE			
	120343	\$99.00	\$99.00
	120475	\$99.00	\$99.00
	120488	\$99.00	\$99.00
	120498	\$99.00	\$99.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121105	\$99.00	\$99.00
	121129	\$198.00	\$198.00
	121251	\$99.00	\$99.00
	121446	\$500.00	\$500.00
	121452	\$99.00	\$99.00
	121609	\$99.00	\$99.00
	121755	\$119.00	\$119.00
	121756	\$99.00	\$99.00
	Vendor Total	\$1,708.00	\$1,708.00
<hr/> SEDGWICK CLAIMS MNGNT SRVCS INC			
	120196	\$630.00	\$472.50
	121592	\$157.50	\$157.50
	Vendor Total	\$787.50	\$630.00
<hr/> SENSIT TECHNOLOGIES			
	121272	\$88.27	\$88.27
	Vendor Total	\$88.27	\$88.27
<hr/> SENTINEL TECHNOLOGIES INC			
	121052	\$9,256.00	\$9,136.00
	121079	\$3,600.00	\$1,057.50
	121438	\$16,595.00	\$16,595.00
	Vendor Total	\$29,451.00	\$26,788.50
<hr/> SERVICE ENVELOPE CORP			
	120770	\$452.50	\$456.50
	121631	\$115.00	\$145.00
	121862	\$283.50	\$332.50
	Vendor Total	\$851.00	\$934.00
<hr/> SERVICE MASTER COMMERCIAL SPECIALIST			
	111399	\$2,580.00	\$1,515.00
	121493	\$1,515.00	\$1,515.00
	121527	\$235.00	\$235.00
	Vendor Total	\$4,330.00	\$3,265.00
<hr/> SERVICE SANITATION INC			
	120284	\$952.00	\$952.00
	Vendor Total	\$952.00	\$952.00
<hr/> SERVICE SPRING CO INC			
	120219	\$22.43	\$22.43
	120316	\$780.16	\$780.16
	120681	\$184.37	\$184.37
	120733	\$703.93	\$703.93
	121017	\$807.46	\$807.46
	121407	\$734.19	\$734.19
	121611	\$702.89	\$702.89

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121662	\$178.02	\$178.02
	121672	\$772.89	\$772.89
	Vendor Total	\$4,886.34	\$4,886.34
SEWER EQUIPMENT CO OF AMERICA			
	120154	\$113.76	\$113.76
	121142	\$303.04	\$303.04
	Vendor Total	\$416.80	\$416.80
SHAKESPEARE PROJECT OF CHICAGO			
			\$400.00
	Vendor Total		\$400.00
SHEMIN NURSERIES INC			
			\$78.00
	121106	\$69.00	\$69.00
	Vendor Total	\$69.00	\$147.00
SHI INTERNATIONAL CORP			
			\$3,384.00
	121614	\$4,448.13	\$4,448.13
	Vendor Total	\$4,448.13	\$7,832.13
SHRED FIRST INC			
	120279	\$165.00	\$165.00
	120670	\$265.00	\$265.00
	120682	\$265.00	\$265.00
	121629	\$420.68	\$420.68
	121743	\$143.70	\$143.70
	Vendor Total	\$1,259.38	\$1,259.38
SICALCO LTD			
	121264	\$2,335.76	\$2,335.76
	121390	\$2,353.12	\$2,352.00
	Vendor Total	\$4,688.88	\$4,687.76
SIGN A RAMA			
			\$543.41
	120565	\$1,500.00	\$260.00
	Vendor Total	\$1,500.00	\$803.41
SIKICH LLP			
	121179	\$3,000.00	\$1,250.00
	Vendor Total	\$3,000.00	\$1,250.00
SIMPLEX GRINNELL			
	120015	\$4,627.98	\$4,627.98
	120135	\$1,385.00	\$1,385.00
	121032	\$220.62	\$220.62
	121444	\$1,117.00	\$1,117.00
	121445	\$1,035.00	\$1,035.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$8,385.60
SKYLINE HOME INVESTMENTS LLC			\$600.00
		Vendor Total	\$600.00
SMITHEREEN PEST MANAGEMENT			\$1,064.00
	120062	\$1,064.00	\$1,064.00
		Vendor Total	\$1,064.00
SMS ELECTRICAL CORP			\$50.00
		Vendor Total	\$50.00
SOFTER LITE WINDOW CO			\$207.00
	120491	\$207.00	\$207.00
		Vendor Total	\$207.00
SOFTWARE EXPRESS			\$1,014.50
		Vendor Total	\$1,014.50
SOIL AND MATERIAL CONSULTANTS INC			\$2,249.00
	111228	\$8,176.00	\$6,081.00
		Vendor Total	\$8,176.00
SOLARWINDS INC			\$395.00
	120360	\$395.00	\$395.00
	121388	\$1,695.00	\$1,695.00
	121833	\$30.00	\$30.00
	121834	\$3,194.00	\$3,194.00
		Vendor Total	\$5,314.00
SOLID WASTE ASSN OF NO AMERICA			\$66,077.81
		Vendor Total	\$66,077.81
SOOK Y CHANG			\$120.00
		Vendor Total	\$120.00
SOUND INCORPORATED			\$24,784.00
		Vendor Total	\$24,784.00
SOURCE NORTH AMERICA CORP			\$480.00
	120843	\$480.00	\$480.00
		Vendor Total	\$480.00
SOUTH DAKOTA STATE HISTORICAL SOCIETY			\$33.92
		Vendor Total	\$33.92
SOUTH PARK CHURCH			\$60.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$60.00
SOUTH SIDE CONTROL SUPPLY CO			
	120055	\$2,000.00	\$848.61
	120942	\$1,500.00	\$1,218.18
	121461	\$44.80	\$44.80
	121462	\$49.98	\$49.98
		Vendor Total	\$3,594.78
			\$2,161.57
SOUTHEASTERN EMERGENCY EQUIPMENT CO			
	121557	\$1,611.35	\$1,709.47
		Vendor Total	\$1,611.35
			\$1,709.47
SOUTHPOINT INSURANCE AGENCY			
			\$3,153.00
		Vendor Total	\$3,153.00
SPACECO INC			
	120180	\$400,000.00	\$309,887.66
		Vendor Total	\$400,000.00
			\$309,887.66
SPIRAL BINDING COMPANY INC			
	120851	\$16.84	\$29.87
		Vendor Total	\$16.84
			\$29.87
SPL INTEGRATED SOLUTIONS			
	120554	\$1,000.00	\$250.00
	121160	\$565.00	\$565.00
	121659	\$375.00	\$375.00
		Vendor Total	\$1,940.00
			\$1,190.00
SPRINT NEXTEL CORP			
	121007	\$725.00	\$725.00
		Vendor Total	\$725.00
			\$725.00
SPUNTINO PIZZA			
	120817	\$114.00	\$114.16
	120962	\$14.45	\$14.45
	121394	\$402.00	\$402.00
	121863	\$41.08	\$41.08
		Vendor Total	\$571.53
			\$571.69
STANDARD & POOR S CORP			
			\$10,227.55
		Vendor Total	\$10,227.55
STANDARD EQUIPMENT COMPANY			
	120037	\$7,500.00	\$5,986.67
	120278	\$219.20	\$219.20
	120538	\$6,172.95	\$6,172.95
	121544	\$146.25	\$146.25
		Vendor Total	\$14,038.40
			\$12,525.07
STANDARD INDUSTRIAL & AUTO EQUIP CO			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121762	\$409.83	\$409.83
	Vendor Total	\$409.83	\$409.83
STANDARD REGISTER CO			
	121705	\$250.00	\$268.00
	Vendor Total	\$250.00	\$268.00
STANLEY JOHNSON			
			\$10.00
	Vendor Total		\$10.00
STAPLES BUSINESS ADVANTAGE			
			\$301.55
	120299	\$23.65	\$23.65
	120571	\$61.44	\$61.44
	120613	\$35.51	\$35.51
	121100	\$41.61	\$41.61
	121181	\$518.63	\$518.63
	121316	\$99.75	\$99.75
	121415	\$115.37	\$115.37
	121514	\$187.62	\$187.62
	121727	\$42.09	\$42.09
	121728	\$48.86	\$48.86
	121753	\$317.59	\$317.59
	121785	\$200.31	\$191.19
	121805	\$80.89	\$80.89
	121829	\$147.26	\$147.26
	121859	\$73.71	\$73.71
	Vendor Total	\$1,994.29	\$2,286.72
STATE CHEMICAL MANUFACTURING CO			
			\$6,178.38
	Vendor Total		\$6,178.38
STATE TREASURER			
	120023	\$74,368.04	\$73,784.04
	120660	\$3.02	\$3.02
	121603	\$44.99	\$44.99
	Vendor Total	\$74,416.05	\$73,832.05
STEINER ELECTRIC CO			
	121282	\$295.00	\$295.00
	121505	\$681.88	\$681.88
	Vendor Total	\$976.88	\$976.88
STEVE BELLIVEAU			
			\$325.00
	Vendor Total		\$325.00
STEVE CUTAIA			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$45.00
	Vendor Total		\$45.00
STEVE F BEIL			
	120582	\$150.00	\$150.00
	120667	\$150.00	\$150.00
	Vendor Total	\$300.00	\$300.00
STEVE JUSTMAN			\$150.00
	Vendor Total		\$150.00
STEVE KOLAR			\$45.00
	Vendor Total		\$45.00
STEVE MILLER			\$912.19
	Vendor Total		\$912.19
STEVE PIPER & SONS INC			
	120181	\$200,000.00	\$200,000.00
	120873	\$25,062.82	\$25,062.82
	120983	\$74,937.18	\$74,937.18
	121726	\$32,000.00	\$24,263.94
	Vendor Total	\$332,000.00	\$324,263.94
STEVEN FRENZEL			\$175.00
	Vendor Total		\$175.00
STEVEN J HANDLER			
	120318	\$11,948.40	\$11,948.40
	Vendor Total	\$11,948.40	\$11,948.40
STEVEN J PIERSKI			\$460.00
	Vendor Total		\$460.00
STEVEN K TRACY			\$10.00
	Vendor Total		\$10.00
STEVEN STOPKA			\$589.54
	Vendor Total		\$589.54
STIPES PUBLISHING LLC			
	121094	\$224.40	\$224.40
	Vendor Total	\$224.40	\$224.40
STUART HERTZBERG			\$300.00
	Vendor Total		\$300.00
SUBURBAN BLDG OFFICIALS CONF			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$875.00
	121262	\$75.00	\$75.00
	Vendor Total	\$75.00	\$950.00
<hr/> SUBURBAN LABORATORIES INC			
	120054	\$7,377.12	\$6,328.00
	Vendor Total	\$7,377.12	\$6,328.00
<hr/> SUBURBAN TREE CONSORTIUM			
	120189	\$85,000.00	\$80,993.15
	120832	\$575.00	\$575.00
	Vendor Total	\$85,575.00	\$81,568.15
<hr/> SUMMERTIME BOOKS			
			\$20.00
	Vendor Total		\$20.00
<hr/> SUMMIT SPECIALTEES			
			\$1,381.90
	120288	\$1,054.30	\$1,054.30
	120289	\$648.70	\$648.70
	120443	\$1,683.50	\$1,860.90
	121230	\$541.20	\$541.20
	Vendor Total	\$3,927.70	\$5,487.00
<hr/> SUN TIMES MEDIA			
			\$216.80
	120201	\$23.00	\$16.80
	120233	\$2,500.00	\$616.80
	120398	\$1,309.75	\$1,309.75
	120462	\$1,953.00	\$1,953.00
	120513	\$234.00	\$234.00
	120563	\$30.40	\$30.40
	120824	\$61.60	\$61.60
	120913	\$81.60	\$81.60
	120914	\$654.50	\$654.50
	121088	\$787.50	\$787.50
	121102	\$1,104.00	\$1,104.00
	121173	\$52.00	\$52.00
	121852	\$799.75	\$799.75
	Vendor Total	\$9,591.10	\$7,918.50
<hr/> SUNNYSIDE DESIGN GROUP INC			
	121783	\$1,426.00	\$1,426.00
	Vendor Total	\$1,426.00	\$1,426.00
<hr/> SUNSET LOGISTICS LLC			
	120021	\$43,000.00	\$40,035.00
	Vendor Total	\$43,000.00	\$40,035.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
SUPERCIRCUITS INC			
	121370	\$2,361.05	\$2,563.36
	Vendor Total	\$2,361.05	\$2,563.36
SUPERIOR ROAD STRIPING INC			
	120396	\$35,000.00	\$30,582.39
	Vendor Total	\$35,000.00	\$30,582.39
SUSAN K FALTIN			
			\$900.00
	Vendor Total		\$900.00
SUSU SCIALABBA			
			\$150.00
	Vendor Total		\$150.00
SYLVIA KAZMIERCZAK			
			\$250.00
	Vendor Total		\$250.00
TAMMY SIDNER			
			\$75.00
	Vendor Total		\$75.00
TARGETSAFETY COM INC			
	120505	\$3,600.00	\$3,600.00
	Vendor Total	\$3,600.00	\$3,600.00
TASK FORCE 1 INC			
			\$380.00
	Vendor Total		\$380.00
TCF BANK			
	120766	\$4.95	\$4.95
	121733	\$4.95	\$4.95
	Vendor Total	\$9.90	\$9.90
TEALULA			
			\$100.00
	Vendor Total		\$100.00
TELVENT DTN INC			
	120178	\$1,536.00	\$1,536.00
	Vendor Total	\$1,536.00	\$1,536.00
THE BOOK FARM INC			
			\$1,050.10
	Vendor Total		\$1,050.10
THE FINNEY COMPANY			
	120846	\$260.00	\$274.26
	Vendor Total	\$260.00	\$274.26
THE FITNESS MECHANIC INC			
	121838	\$1,882.00	\$1,882.00
	Vendor Total	\$1,882.00	\$1,882.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
THE FLAGSTAR BANK			\$126.74
		Vendor Total	\$126.74
THE FRAMER S ALLEY AND GALLERY LTD			
	120988	\$89.00	\$74.00
		Vendor Total	\$74.00
THE GALLERY COLLECTION			
	121360	\$164.60	\$137.98
		Vendor Total	\$137.98
THE ILLINOIS ST TOLL HWY AUTHORITY			
	120516	\$60.22	\$60.22
	121372	\$137.36	\$137.36
	121771	\$55.88	\$55.88
		Vendor Total	\$253.46
THE LAKOTA GROUP INC			
	121849	\$3,232.59	\$3,232.59
		Vendor Total	\$3,232.59
THE LOCK UP STOREAGE			
			\$3,023.00
		Vendor Total	\$3,023.00
THE MANAGEMENT ASSOCIATION OF ILLINOIS			
			\$1,225.00
		Vendor Total	\$1,225.00
THE PETERSON GARDEN PROJECT INC			
			\$200.00
		Vendor Total	\$200.00
THE RESPONSE NETWORK INC			
	120182	\$3,500.00	\$3,499.45
		Vendor Total	\$3,499.45
THE ROWMAN & LITTLEFIELD PUB CORP			
			\$176.50
		Vendor Total	\$176.50
THE SIDWELL CO			
	121353	\$136.20	\$136.20
		Vendor Total	\$136.20
THE TRAFFIC SAFETY STORE			
	120786	\$500.64	\$519.58
		Vendor Total	\$519.58
THE UPS STORE 1573			
			\$701.18
	120645	\$296.87	\$296.87
		Vendor Total	\$998.05
THE VERDIN COMPANY			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121174	\$375.00	\$375.00
	Vendor Total	\$375.00	\$375.00
THERESA BERG			
			\$55.00
	Vendor Total		\$55.00
THERMOWORKS INC			
	120815	\$15.99	\$15.99
	Vendor Total	\$15.99	\$15.99
THIRD MILLENNIUM ASSOCIATES INC			
			\$11,691.65
	120237	\$21,900.00	\$20,812.48
	121630	\$995.00	\$995.00
	Vendor Total	\$22,895.00	\$33,499.13
THOMAS FANNING			
			\$17.36
	Vendor Total		\$17.36
THOMAS P SWENDROWSKI			
			\$400.00
	Vendor Total		\$400.00
THOMAS R THOMPSON			
			\$460.00
	Vendor Total		\$460.00
THOMAS SISKA			
	121213	\$500.00	\$500.00
	Vendor Total	\$500.00	\$500.00
THOMPSON ELEVATOR INSP SERV INC			
			\$123.00
	120234	\$23,000.00	\$21,048.00
	Vendor Total	\$23,000.00	\$21,171.00
THOMSON WEST			
	120522	\$395.04	\$395.04
	120570	\$80.00	\$80.00
	Vendor Total	\$475.04	\$475.04
TIM DISPARTE			
			\$2,946.00
	Vendor Total		\$2,946.00
TIME BUSINESS SYSTEMS INC			
			\$1,847.50
	Vendor Total		\$1,847.50
TIMOTHY A SCHNEIDER			
			\$250.60
	Vendor Total		\$250.60
TIMOTHY E SCHWARZ			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$59.00
		Vendor Total	\$59.00
TIMOTHY J NORTON			
			\$732.94
		Vendor Total	\$732.94
TIMOTHY MC EWEN			
			\$321.00
		Vendor Total	\$321.00
TIMOTHY W SHARPE			
	121074	\$1,100.00	\$1,100.00
	121096	\$1,100.00	\$1,100.00
		Vendor Total	\$2,200.00
TKB ASSOCIATES INC			
	120057	\$4,379.00	\$4,379.00
		Vendor Total	\$4,379.00
TODAY S BUSINESS SOLUTIONS			
			\$12,374.13
		Vendor Total	\$12,374.13
TOLLE LEGE PRESS LLC			
			\$13.75
		Vendor Total	\$13.75
TOM MICHAEL			
			\$150.00
		Vendor Total	\$150.00
TOMMY POLLINA LANDSCAPE CO INC			
			\$185.00
		Vendor Total	\$185.00
TONY AND ANNETTE DEMARINIS			
			\$250.00
		Vendor Total	\$250.00
TONYAN BROS INC			
	120134	\$12,000.00	\$10,565.21
		Vendor Total	\$12,000.00
TORTORELLO S SPINKLING SYSTEMS INC			
			\$1,878.38
		Vendor Total	\$1,878.38
TOTAL FITNESS			
	121839	\$280.00	\$280.00
		Vendor Total	\$280.00
TRAFFIC & PARKING CONTROL CO INC			
			(\$26.25)
	120440	\$265.17	\$197.47
	120441	\$414.12	\$446.25

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120605	\$297.00	\$346.26
	120647	\$5,000.00	\$3,188.51
	120784	\$480.65	\$490.35
	Vendor Total	\$6,456.94	\$4,642.59
TRAFFIC CONTROL & PROTECTION INC			
	120098	\$2,000.00	\$2,010.00
	120099	\$2,500.00	\$2,010.00
	120100	\$16,000.00	\$9,903.55
	120849	\$338.57	\$338.57
	121263	\$857.50	\$940.28
	Vendor Total	\$21,696.07	\$15,202.40
TRAILCAMPRO			
	120529	\$699.90	\$699.90
	Vendor Total	\$699.90	\$699.90
TREASURER ST OF IL			
			\$10.00
	Vendor Total		\$10.00
TRI ELECTRONICS INC			
	121200	\$5,995.00	\$5,999.00
	Vendor Total	\$5,995.00	\$5,999.00
TRIANGLE RADIATOR SERVICE INC			
	120125	\$129.00	\$129.00
	120703	\$125.00	\$125.00
	121278	\$136.00	\$136.00
	Vendor Total	\$390.00	\$390.00
TRIANGLE SERVICE INC			
	120389	\$174.00	\$174.00
	120676	\$815.00	\$815.00
	120683	\$629.00	\$629.00
	120760	\$749.00	\$749.00
	120868	\$119.00	\$119.00
	121255	\$645.00	\$645.00
	121757	\$195.00	\$195.00
	Vendor Total	\$3,326.00	\$3,326.00
TRIBUNE INTERACTIVE			
	120461	\$419.00	\$419.00
	Vendor Total	\$419.00	\$419.00
TRIBUNE MEDIA GROUP			
			\$2,128.00
	120558	\$330.00	\$330.00
	Vendor Total	\$330.00	\$2,458.00
TROY VAN DEN BOSCH			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$79.71
		Vendor Total	\$79.71
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TRUCK ALIGNMENT SPECIALISTS INC			
	120509	\$137.65	\$137.65
	120666	\$137.65	\$137.65
	120783	\$137.65	\$137.65
	121399	\$167.65	\$167.65
	121463	\$201.52	\$201.52
	121464	\$199.99	\$199.99
		Vendor Total	\$982.11
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TRUCK FARM CHICAGO			
	120121	\$200.00	\$200.00
	121686	\$230.00	\$230.00
		Vendor Total	\$430.00
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TRUGREEN CHEMLAWN INC			
	121231	\$3,600.00	\$1,335.00
		Vendor Total	\$1,335.00
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TUGBOAT MUSIC LLC			
			\$280.00
		Vendor Total	\$280.00
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TUMBLEWEED PRESS INC			
			\$267.33
		Vendor Total	\$267.33
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TYLER M CONRAD			
			\$100.00
		Vendor Total	\$100.00
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TYLER TECHNOLOGIES INC			
	120263	\$462.00	\$461.52
	120556	\$51,232.19	\$51,232.19
		Vendor Total	\$51,693.71
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U S CELLULAR			
			\$235.23
		Vendor Total	\$235.23
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U S MESSENGER & LOGISTICS INC			
			\$26.99
	121175	\$28.95	\$28.95
		Vendor Total	\$55.94
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U S POSTMASTER			
	120963	\$940.00	\$940.00
	121713	\$6,375.00	\$6,375.00
		Vendor Total	\$7,315.00
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U S POSTMASTER PERMIT NO 491			\$6,559.97

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120236	\$2,324.96	\$4,649.92
	120500	\$9,570.00	\$9,434.92
	121293	\$176.00	\$176.00
	121719	\$190.00	\$190.00
	Vendor Total	\$12,260.96	\$21,010.81
U S POSTMASTER PERMIT NO 647			
	121151	\$795.00	\$795.00
	Vendor Total	\$795.00	\$795.00
ULINE INC			
			\$57.62
	Vendor Total		\$57.62
UNDERWRITERS LABORATORIES INC			
	120011	\$1,650.00	\$1,200.00
	120825	\$1,712.50	\$1,712.50
	Vendor Total	\$3,362.50	\$2,912.50
UNIFIRST CORPORATION			
	120880	\$26.53	\$26.53
	120892	\$45.47	\$45.47
	120935	\$45.47	\$45.47
	120936	\$45.47	\$45.47
	120949	\$795.90	\$795.90
	121089	\$135.62	\$135.62
	121104	\$398.86	\$398.86
	121161	\$148.82	\$148.82
	121162	\$148.82	\$148.82
	121185	\$1,513.40	\$1,447.60
	121186	\$1,943.96	\$1,826.44
	Vendor Total	\$5,248.32	\$5,065.00
UNIFORMITY INC			
	120408	\$3,000.00	\$1,626.75
	Vendor Total	\$3,000.00	\$1,626.75
UNILOCK CHICAGO INC			
			\$560.00
	Vendor Total		\$560.00
UNION PACIFIC RAILROAD CO			
			\$2,247.63
	121090	\$1,137.50	\$1,137.50
	121423	\$1,110.69	\$1,110.69
	Vendor Total	\$2,248.19	\$4,495.82
UNION PACIFIC RAILROAD COMPANY			
			\$800.00
	120202	\$9,600.00	\$8,855.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$9,600.00
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UNION SPRINGS LLC			
	121703	\$209.95	\$209.95
		Vendor Total	\$209.95
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UNIQUE BOOKS INC			
			\$3,280.15
		Vendor Total	\$3,280.15
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UNITED DATA SERVICES CORP			
	120194	\$941.00	\$941.00
	120371	\$312.00	\$312.00
	120405	\$74.00	\$74.00
	120429	\$436.00	\$436.00
	120910	\$434.00	\$434.00
	120955	\$434.00	\$434.00
	121033	\$294.36	\$294.36
		Vendor Total	\$2,925.36
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UNITED PARCEL SERVICE			
			\$435.74
	120235	\$5,000.00	\$4,055.53
		Vendor Total	\$5,000.00
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UNITED RADIO COMMUNICATIONS INC			
	121567	\$6,846.28	\$6,846.28
		Vendor Total	\$6,846.28
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UNITED ROTARY BRUSH CORPORATION			
	120325	\$1,572.16	\$1,572.16
	120559	\$1,282.16	\$1,282.16
	120967	\$992.16	\$992.16
	121509	\$1,282.16	\$1,282.16
		Vendor Total	\$5,128.64
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UNITED STATES POSTAL SERVICE			
			\$2,370.87
	120746	\$9,000.00	\$9,000.00
	121408	\$9,000.00	\$9,000.00
		Vendor Total	\$18,000.00
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UNIVERSITY OF CHICAGO DISTR CT			
			\$51.51
		Vendor Total	\$51.51
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UNIVERSITY OF ILLINOIS			
			\$1,410.00
	120375	\$1,950.00	\$1,950.00
		Vendor Total	\$1,950.00
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UNIVERSITY OF WISCONSIN MADISON			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$995.00
		Vendor Total	\$995.00
UPS FREIGHT			
			\$93.00
		Vendor Total	\$93.00
UPSTART			
			\$11.95
		Vendor Total	\$11.95
URBAN WORM GIRL			
			\$175.00
		Vendor Total	\$175.00
USA BLUEBOOK			
	121041	\$226.37	\$226.37
		Vendor Total	\$226.37
USA MOBILITY WIRELESS INC			
			\$5.24
	120546	\$763.20	\$665.32
		Vendor Total	\$763.20
USA TODAY			
			\$190.00
		Vendor Total	\$190.00
UZ ENGINEERED PRODUCTS			
	120994	\$176.30	\$176.30
	121148	\$132.22	\$132.22
	121392	\$88.15	\$88.15
		Vendor Total	\$396.67
VAISALA INC			
	111340	\$3,228.00	\$3,237.11
		Vendor Total	\$3,228.00
VASSIL VAYRAKTARIV			
			\$912.19
		Vendor Total	\$912.19
VCG UNIFORM			
			\$69.80
	120533	\$39.15	\$39.15
	120541	\$300.00	\$300.00
	120646	\$20,000.00	\$11,573.26
	121022	\$6,647.00	\$6,647.00
		Vendor Total	\$26,986.15
VERIFY			
			\$304.00
	120805	\$16.00	\$16.00
	120948	\$16.00	\$16.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	121183	\$16.00	\$16.00
	121184	\$16.00	\$16.00
	121258	\$32.00	\$32.00
	Vendor Total	\$96.00	\$400.00
<hr/> VERIZON WIRELESS <hr/>			
			\$1,922.85
	120144	\$528.24	\$114.03
	120297	\$418.11	\$152.04
	120298	\$1,540.00	\$699.64
	120896	\$1,702.09	\$1,702.09
	121055	\$1,866.34	\$1,866.34
	121119	\$15,625.80	\$8,445.01
	Vendor Total	\$21,680.58	\$14,902.00
<hr/> VHPS <hr/>			
			\$294.33
	Vendor Total		\$294.33
<hr/> VILLAGE OF MORTON GROVE <hr/>			
	120351	\$80.00	\$80.00
	Vendor Total	\$80.00	\$80.00
<hr/> VILLAGE OF NILES <hr/>			
			\$556.50
	Vendor Total		\$556.50
<hr/> VILLAGE OF ROMEOVILLE <hr/>			
			\$320.00
	Vendor Total		\$320.00
<hr/> VILLAGE OF ROSEMONT <hr/>			
	120521	\$4,530.00	\$4,530.00
	Vendor Total	\$4,530.00	\$4,530.00
<hr/> VLADIMIR LEYETCHKISS <hr/>			
			\$250.00
	Vendor Total		\$250.00
<hr/> VOLLMAR CLAY PRODUCTS CO <hr/>			
	120155	\$1,500.00	\$454.00
	120156	\$3,500.00	\$2,877.00
	Vendor Total	\$5,000.00	\$3,331.00
<hr/> VREJ KASPARIAN <hr/>			
			\$45.00
	Vendor Total		\$45.00
<hr/> VULCAN MATERIALS COMPANY <hr/>			
	120157	\$15,500.00	\$15,500.00
	120158	\$12,000.00	\$9,465.92
	Vendor Total	\$27,500.00	\$24,965.92
<hr/> W COWAN <hr/>			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$143.69
		Vendor Total	\$143.69
W S DARLEY & CO			
	120129	\$8,125.95	\$7,683.65
	120173	\$850.00	\$178.99
	121002	\$2,235.00	\$2,235.00
	121784	\$2,483.00	\$2,561.00
		Vendor Total	\$12,658.64
WALKENSHAW			
			\$56.43
		Vendor Total	\$56.43
WANDA PLACZEK			
			\$42.97
		Vendor Total	\$42.97
WAREHOUSE DIRECT INC			
			\$17,396.76
	121617	\$51.18	\$51.18
		Vendor Total	\$51.18
WARREN COMMUNICATIONS NEWS			
			\$1,095.00
		Vendor Total	\$1,095.00
WATER RESOURCES INC			
	120260	\$45,000.00	\$43,991.25
	121478	\$88.37	\$88.37
	121744	\$30,000.00	\$19,573.25
	121817	\$145.59	\$145.59
		Vendor Total	\$75,233.96
WATER SERVICES CO			
	120704	\$1,475.00	\$1,475.00
	120902	\$275.00	\$275.00
	120938	\$420.00	\$420.00
	121663	\$440.00	\$380.00
	121741	\$2,528.00	\$2,528.00
	121791	\$5,100.00	\$5,100.00
	121792	\$275.00	\$275.00
	121814	\$275.00	\$275.00
	121815	\$9,943.00	\$9,943.00
	121816	\$190.00	\$190.00
		Vendor Total	\$20,921.00
WAUKEGAN ROOFING CO INC			
			\$432.00
		Vendor Total	\$432.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
WAY KEN CONTRACTORS SUPPLY CO			
	120096	\$2,000.00	\$195.00
	120097	\$1,000.00	\$217.00
	Vendor Total	\$3,000.00	\$412.00
WAYNE A ZINGSHEIM			
			\$92.00
	Vendor Total		\$92.00
WCS PHOTOGRAPHY			
	120536	\$149.00	\$149.00
	121338	\$82.00	\$82.00
	121484	\$600.00	\$600.00
	Vendor Total	\$831.00	\$831.00
WEDGE C LAZENBY			
			\$20.00
	Vendor Total		\$20.00
WELLS FARGO BANK			
	120025	\$962,256.24	\$962,256.24
	120333	\$2,500.00	\$2,500.00
	121006	\$2,542,256.26	\$2,542,256.26
	121481	\$2,000.00	\$2,000.00
	Vendor Total	\$3,509,012.50	\$3,509,012.50
WENDY D KRUG			
			\$92.70
	Vendor Total		\$92.70
WENTWORTH TIRE BENSENVILLE			
	120382	\$376.08	\$376.08
	120636	\$540.24	\$540.24
	121736	\$808.86	\$808.86
	121789	\$2,667.26	\$2,667.26
	121811	\$113.88	\$113.88
	Vendor Total	\$4,506.32	\$4,506.32
WESCO DISTRIBUTION CORP			
	121608	\$107.04	\$107.04
	Vendor Total	\$107.04	\$107.04
WEST GROUP PAYMENT CENTER			
			\$79.00
	120489	\$1,500.00	\$1,452.57
	Vendor Total	\$1,500.00	\$1,531.57
WEST SUBURBAN DETECTIVES ASSOCIATION			
	121016	\$75.00	\$75.00
	Vendor Total	\$75.00	\$75.00
WHITE EAGLE REMODELING			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$912.19
	Vendor Total		\$912.19
WHOLESALE DIRECT INC			
	120128	\$2,700.00	\$2,598.15
	Vendor Total	\$2,700.00	\$2,598.15
WIDE OPEN WEST			
	121853	\$5,535.00	\$5,396.25
	Vendor Total	\$5,535.00	\$5,396.25
WILCOR SOLID SURFACES INC			
	120754	\$3,730.00	\$3,730.00
	Vendor Total	\$3,730.00	\$3,730.00
WILDWOOD NATURE CENTER			
			\$105.00
	Vendor Total		\$105.00
WILLIAM BLAIR & COMPANY L L C			
	121054	\$19,884.15	\$19,884.15
	Vendor Total	\$19,884.15	\$19,884.15
WILLIAM C PETERSEN			
			\$33.00
	Vendor Total		\$33.00
WILLIAM C SMAHA			
			\$30.00
	Vendor Total		\$30.00
WILLIAM E SCHOLZ			
			\$1,150.00
	Vendor Total		\$1,150.00
WILLIAM J CAIRNS			
			\$45.00
	Vendor Total		\$45.00
WILLIAM PACK			
			\$300.00
	Vendor Total		\$300.00
WINNETKA NORTHFIELD PUBLIC LIBRARY			
			\$7.95
	Vendor Total		\$7.95
WINTER EQUIPMENT CO INC			
	121692	\$1,667.76	\$1,756.92
	Vendor Total	\$1,667.76	\$1,756.92
WITMER PUBLIC SAFETY GROUP INC			
	120925	\$1,136.59	\$1,136.59
	121556	\$699.85	\$739.85
	Vendor Total	\$1,836.44	\$1,876.44
WM J CASSIDY TIRE & SERVICE			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	120118	\$193.00	\$193.00
	120198	\$60.00	\$60.00
	120272	\$80.00	\$80.00
	120378	\$183.50	\$183.50
	120409	\$80.00	\$80.00
	120680	\$68.50	\$68.50
	120710	\$50.00	\$50.00
	120764	\$79.95	\$79.95
	120820	\$100.00	\$100.00
	120841	\$79.95	\$79.95
	120876	\$42.50	\$42.50
	120899	\$50.00	\$50.00
	121012	\$272.00	\$272.00
	121101	\$84.50	\$84.50
	121139	\$20.00	\$20.00
	121172	\$1,000.00	\$1,165.42
	121222	\$59.95	\$59.95
	121539	\$151.49	\$151.49
	121584	\$20.00	\$20.00
	121698	\$1,940.00	\$1,945.00
	121830	\$359.00	\$359.00
	Vendor Total	\$4,974.34	\$5,144.76
WOODLAKE TECHNOLOGIES INC			\$2,197.00
	Vendor Total		\$2,197.00
WORLD BOOK SCHOOL AND LIBRARY			\$3,100.00
	Vendor Total		\$3,100.00
WORLD CHAMBER OF COMMERCE DIR			\$49.00
	Vendor Total		\$49.00
WORLD FUEL SERVICES INC			
	120381	\$250,000.00	\$260,127.41
	Vendor Total	\$250,000.00	\$260,127.41
WORLD POINT ECC INC			
	111356	\$409.00	\$233.20
	111422	\$2,040.00	\$2,186.25
	120615	\$267.95	\$267.95
	121307	\$369.00	\$385.95
	Vendor Total	\$3,085.95	\$3,073.35
WT COX SUBSCRIPTION INC			\$10,577.90

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		Vendor Total	\$10,577.90
XEROX CORPORATION			
	121197	\$197.10	\$197.10
		Vendor Total	\$197.10
XPEDX			
			\$939.62
		Vendor Total	\$939.62
XPERT FIT			
			\$300.19
		Vendor Total	\$300.19
YAHOO INC			
	120528	\$20.44	\$20.44
	121275	\$30.44	\$30.44
		Vendor Total	\$50.88
ZIEBELL WATER SERVICE PRODUCTS INC			
	120076	\$9,000.00	\$5,763.58
	120077	\$2,000.00	\$1,054.00
		Vendor Total	\$6,817.58
ZOLL DATA SYSTEMS			
	120281	\$1,320.00	\$1,320.00
		Vendor Total	\$1,320.00
	Grand Total	\$26,826,295.78	\$46,199,420.39