

# Accounts Payable Summary YTD 04.15.13

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
PATRICIA & JAMES WHITNEY			\$45.00
<b>Vendor Total</b>			<b>\$45.00</b>
PRESENCE HEALTH RHC CORP			\$1,000.00
	131215	\$1,650.00	\$1,650.00
	131405	\$200.00	\$200.00
<b>Vendor Total</b>			<b>\$2,850.00</b>
1ST AYD CORPORATION			\$111.60
	130570	\$111.60	\$111.60
<b>Vendor Total</b>			<b>\$111.60</b>
3M RGK4824 RL			\$2,322.00
	130164	\$4,000.00	\$2,322.00
	130260	\$500.00	\$414.00
<b>Vendor Total</b>			<b>\$2,736.00</b>
4IMPRINT INC			\$755.90
	130596	\$755.90	\$755.90
	130788	\$309.06	\$309.06
<b>Vendor Total</b>			<b>\$1,064.96</b>
5 ALARM FIRE & SAFETY EQUIPMENT INC			\$4,996.00
	130727	\$4,896.00	\$4,996.00
<b>Vendor Total</b>			<b>\$4,996.00</b>
A E C FIRE SAFETY & SECURITY INC			\$1,132.42
	131008	\$1,136.50	\$1,132.42
	131182	\$873.00	\$873.00
<b>Vendor Total</b>			<b>\$2,005.42</b>
A J L ELECTRIC INC			\$4,818.54
<b>Vendor Total</b>			<b>\$4,818.54</b>
A M BEST COMPANY INC			\$168.95
	130707	\$168.95	\$168.95
<b>Vendor Total</b>			<b>\$168.95</b>
A R CONCEPTS INC			\$302.30
	130768	\$302.30	\$302.30
	130785	\$337.18	\$337.18
	130951	\$7.50	\$7.50
	131001	\$12.00	\$12.00
	131167	\$141.00	\$141.00
	131241	\$101.10	\$101.10
	131365	\$15.00	\$15.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$916.08</b>
<b>\$916.08</b>			
A T & T			
	130297	\$19,800.00	\$19,800.00
	130435	\$274.85	\$274.85
	130535	\$2,019.36	\$1,696.50
		<b>Vendor Total</b>	<b>\$22,094.21</b>
<b>\$21,771.35</b>			
A T & T GLOBAL SERVICES INC			
	130412	\$3,306.00	\$3,306.00
		<b>Vendor Total</b>	<b>\$3,306.00</b>
<b>\$3,306.00</b>			
A T & T LONG DISTANCE			
	130314	\$26.19	\$26.19
	130461	\$3.33	\$3.33
	130848	\$4.47	\$4.47
	131230	\$50.00	\$5.86
		<b>Vendor Total</b>	<b>\$83.99</b>
<b>\$39.85</b>			
A T & T MESSAGING			
	130186	\$179.40	\$179.40
		<b>Vendor Total</b>	<b>\$179.40</b>
<b>\$179.40</b>			
A T & T SUBPOENA CENTER			
	130671	\$40.00	\$40.00
	130977	\$40.00	\$40.00
		<b>Vendor Total</b>	<b>\$80.00</b>
<b>\$80.00</b>			
AAA CONCRETE RAISING CO			
	130495	\$9,975.00	\$9,975.00
		<b>Vendor Total</b>	<b>\$9,975.00</b>
<b>\$9,975.00</b>			
ABBATE			
			\$749.65
		<b>Vendor Total</b>	<b>\$749.65</b>
<b>\$749.65</b>			
ABINGDON PRESS			
			\$38.22
		<b>Vendor Total</b>	<b>\$38.22</b>
<b>\$38.22</b>			
ABT TV & APPLIANCE			
	130303	\$149.00	\$149.00
	130381	\$315.00	\$315.00
	130487	\$4,000.00	\$3,343.31
	130662	\$326.00	\$326.00
	130702	\$56.00	\$56.00
	131116	\$739.00	\$799.00
		<b>Vendor Total</b>	<b>\$5,585.00</b>
<b>\$4,988.31</b>			
ACCELA INC 774375			
	130365	\$17,210.00	\$17,206.29
		<b>Vendor Total</b>	<b>\$17,210.00</b>
<b>\$17,206.29</b>			
ACCENTS BY JENNY			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	131040	\$67.00	\$67.00
	<b>Vendor Total</b>	<b>\$67.00</b>	<b>\$67.00</b>
ACCUITY			
			\$132.00
	<b>Vendor Total</b>		<b>\$132.00</b>
ACE BOARD UP CO INC			
	130851	\$148.50	\$148.50
	<b>Vendor Total</b>	<b>\$148.50</b>	<b>\$148.50</b>
ACE PARK RIDGE INC			
			\$14.99
	130005	\$2,000.00	\$1,783.75
	130025	\$300.00	\$190.38
	130044	\$700.00	\$687.15
	130076	\$1,000.00	\$128.82
	130077	\$250.00	\$18.08
	130078	\$750.00	\$659.95
	130079	\$750.00	\$439.69
	130080	\$500.00	\$242.57
	130081	\$500.00	\$352.38
	130082	\$500.00	\$163.68
	130084	\$250.00	\$29.57
	130188	\$400.00	\$356.87
	130542	\$400.00	\$303.89
	130571	\$9.04	\$9.04
	130716	\$9.03	\$9.03
	130732	\$13.57	\$13.57
	131401	\$11.13	\$11.13
	131548	\$140.27	\$140.27
	<b>Vendor Total</b>	<b>\$8,483.04</b>	<b>\$5,554.81</b>
ADRIENNE J FIZZELL			
	130664	\$150.00	\$150.00
	130784	\$150.00	\$150.00
	130952	\$150.00	\$150.00
	<b>Vendor Total</b>	<b>\$450.00</b>	<b>\$450.00</b>
ADULT READING ROUND TABLE			
			\$110.00
	<b>Vendor Total</b>		<b>\$110.00</b>
ADVANCED HOMES INC			
			\$600.00
	<b>Vendor Total</b>		<b>\$600.00</b>
ADVANTAGE MICROFILM SERVICES			
			\$639.15

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$639.15</b>
ADVOCATE LUTHERAN GENERAL HOSPITAL			
	131332	\$1,940.00	\$1,940.00
		<b>Vendor Total</b>	<b>\$1,940.00</b>
ADVOCATE OCCUPATIONAL HEALTH NILES			
			\$901.50
	130462	\$3,480.00	\$3,304.00
	130655	\$1,475.00	\$1,475.00
		<b>Vendor Total</b>	<b>\$5,680.50</b>
AEC ONE STOP GROUP INC			
			\$6,154.77
		<b>Vendor Total</b>	<b>\$6,154.77</b>
AETNA INC			
	130049	\$3,021.51	\$3,021.51
	130331	\$34,178.43	\$31,792.44
		<b>Vendor Total</b>	<b>\$37,199.94</b>
AFTERMATH INC			
	130364	\$95.00	\$95.00
	130469	\$95.00	\$95.00
	130521	\$95.00	\$95.00
	131304	\$155.00	\$155.00
	131414	\$155.00	\$155.00
	131477	\$155.00	\$155.00
		<b>Vendor Total</b>	<b>\$750.00</b>
AGATA MUSIAL			
			\$20.00
		<b>Vendor Total</b>	<b>\$20.00</b>
AGNIESZKA PANICZKO			
			\$45.00
		<b>Vendor Total</b>	<b>\$45.00</b>
AIR FILTER ENGINEERS INC			
	130046	\$1,700.00	\$1,717.80
		<b>Vendor Total</b>	<b>\$1,700.00</b>
AIR ONE EQUIPMENT INC			
	130276	\$1,750.00	\$1,321.96
	130728	\$1,916.00	\$1,916.00
	131098	\$9,687.10	\$9,687.10
	131157	\$98.85	\$106.85
	131328	\$237.25	\$244.25
	131515	\$1,192.00	\$1,266.00
		<b>Vendor Total</b>	<b>\$14,881.20</b>
AIROOM INC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$912.19
		<b>Vendor Total</b>	<b>\$912.19</b>
AJ GALLAGHER RISK MGMT SVCS PR			
			\$2,500.00
	130313	\$100.00	\$100.00
	130576	\$103,600.00	\$103,600.00
	130577	\$54,129.00	\$54,129.00
	130578	\$50,070.00	\$50,070.00
	130579	\$3,945.00	\$3,945.00
	130580	\$20,085.00	\$20,085.00
	130581	\$6,799.00	\$6,799.00
	130693	\$4,750.00	\$4,750.00
		<b>Vendor Total</b>	<b>\$243,478.00</b>
AL WARREN OIL CO INC			
	130553	\$24,154.28	\$24,154.28
	130735	\$23,316.86	\$23,316.86
	130938	\$24,005.10	\$24,004.82
	130939	\$24,870.00	\$24,870.00
	131138	\$22,751.95	\$22,751.95
		<b>Vendor Total</b>	<b>\$119,098.19</b>
ALAN L MILLER			
			\$2,211.76
		<b>Vendor Total</b>	<b>\$2,211.76</b>
ALARM DETECTION SYSTEMS INC			
	130467	\$358.32	\$358.32
		<b>Vendor Total</b>	<b>\$358.32</b>
ALBERTSONS			
			\$1,246.10
		<b>Vendor Total</b>	<b>\$1,246.10</b>
ALBRECHT ENTERPRISES			
			\$698.44
		<b>Vendor Total</b>	<b>\$698.44</b>
ALCALDE ENTERPRISES INC			
	130989	\$280.00	\$280.00
		<b>Vendor Total</b>	<b>\$280.00</b>
ALERT ALL CORPORATION			
	130015	\$5,000.00	\$4,962.50
		<b>Vendor Total</b>	<b>\$5,000.00</b>
ALEX MIRANDA			
			\$7.25
		<b>Vendor Total</b>	<b>\$7.25</b>
ALEXANDER CHEMICAL CORPORATION			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130241	\$6,400.00	\$2,320.00
	<b>Vendor Total</b>	<b>\$6,400.00</b>	<b>\$2,320.00</b>
ALEXANDER EQUIPMENT COMPANY INC			
	130919	\$258.45	\$258.45
	131529	\$327.45	\$327.45
	131546	\$329.45	\$329.45
	<b>Vendor Total</b>	<b>\$915.35</b>	<b>\$915.35</b>
ALEXANDER HAMILTON INSTITUTE			
	130185	\$82.08	\$82.08
	<b>Vendor Total</b>	<b>\$82.08</b>	<b>\$82.08</b>
ALEXANDER STREET PRESS			
			\$2,056.00
	<b>Vendor Total</b>		<b>\$2,056.00</b>
ALGONQUIN AREA PUBLIC LIBRARY			
			\$11.99
	<b>Vendor Total</b>		<b>\$11.99</b>
ALL ON THE ROAD CATERING			
			\$1,678.40
	130304	\$113.20	\$113.20
	131129	\$770.00	\$770.00
	<b>Vendor Total</b>	<b>\$883.20</b>	<b>\$2,561.60</b>
ALL PRODUCTS AUTOMOTIVE INC			
	130253	\$107.90	\$107.90
	130427	\$41.54	\$41.54
	130885	\$321.46	\$321.46
	131148	\$126.75	\$126.75
	131347	\$28.92	\$28.92
	<b>Vendor Total</b>	<b>\$626.57</b>	<b>\$626.57</b>
ALL TRAFFIC SOLUTIONS			
	130359	\$30.00	\$30.00
	<b>Vendor Total</b>	<b>\$30.00</b>	<b>\$30.00</b>
ALLDATA			
			\$1,500.00
	<b>Vendor Total</b>		<b>\$1,500.00</b>
ALLIED ASPHALT PAVING COMPANY			
	130085	\$14,000.00	\$8,385.81
	<b>Vendor Total</b>	<b>\$14,000.00</b>	<b>\$8,385.81</b>
ALLIED BENEFIT SYSTEMS INC			
	130315	\$3,600.00	\$3,585.00
	<b>Vendor Total</b>	<b>\$3,600.00</b>	<b>\$3,585.00</b>
ALLISON KURANISHI			
			\$16.24
	<b>Vendor Total</b>		<b>\$16.24</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
<b>ALLSTAR AUTO GLASS</b>			
	131493	\$349.00	\$349.00
	<b>Vendor Total</b>	<b>\$349.00</b>	<b>\$349.00</b>
<b>ALPHA BUILDING MAINTENANCE SERVICES INC</b>			
	130202	\$23,100.00	\$23,100.00
	<b>Vendor Total</b>	<b>\$23,100.00</b>	<b>\$23,100.00</b>
<b>ALPHA PRIME COMMUNICATIONS</b>			
	130369	\$2,000.00	\$1,743.97
	130390	\$650.00	\$650.00
	130415	\$21.00	\$21.00
	130432	\$49.00	\$49.00
	130695	\$30.00	\$30.00
	130720	\$386.00	\$386.00
	130722	\$7,105.00	\$7,105.00
	130833	\$140.00	\$140.00
	130959	\$216.00	\$216.00
	130968	\$125.00	\$125.00
	130971	\$1,000.00	\$600.00
	131099	\$10,670.00	\$10,670.00
	131191	\$570.00	\$570.00
	131206	\$44.00	\$44.00
	131445	\$4,800.00	\$4,800.00
	131474	\$100.00	\$100.00
	131498	\$4,689.00	\$4,689.00
	<b>Vendor Total</b>	<b>\$32,595.00</b>	<b>\$31,938.97</b>
<b>ALPHAGRAPHICS</b>			
			\$101.60
	130609	\$92.40	\$92.40
	130621	\$84.00	\$84.00
	130713	\$7.50	\$7.50
	130789	\$36.00	\$36.00
	131139	\$60.00	\$60.00
	<b>Vendor Total</b>	<b>\$279.90</b>	<b>\$381.50</b>
<b>ALZHEIMER S ASSN GREATER CHICAGO AREA</b>			
			\$75.00
	<b>Vendor Total</b>		<b>\$75.00</b>
<b>AMENT INC</b>			
	130366	\$23,000.00	\$21,067.48
	<b>Vendor Total</b>	<b>\$23,000.00</b>	<b>\$21,067.48</b>
<b>AMERICAN COMFORT GROUP INC</b>			
	130199	\$19,000.00	\$16,081.27
	130557	\$1,300.00	\$1,300.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$20,300.00</b>
			<b>\$17,381.27</b>
AMERICAN DOOR & DOCK			
	130380	\$6,000.00	\$2,845.21
		<b>Vendor Total</b>	<b>\$6,000.00</b>
			<b>\$2,845.21</b>
AMERICAN EAGLE COM			
	130296	\$5,100.00	\$3,900.00
	130863	\$399.00	\$4,875.00
			\$399.00
		<b>Vendor Total</b>	<b>\$5,499.00</b>
			<b>\$9,174.00</b>
AMERICAN FIRST AID SERVICES INC			
			\$436.94
		<b>Vendor Total</b>	<b>\$436.94</b>
AMERICAN LIBRARY ASSOCIATION			
			\$2,675.80
		<b>Vendor Total</b>	<b>\$2,675.80</b>
AMERICAN PLANNING ASSN			
	130868	\$429.00	\$429.00
	131441	\$388.00	\$388.00
		<b>Vendor Total</b>	<b>\$817.00</b>
			<b>\$817.00</b>
AMERICAN PLANNING ASSN IL CHAPTER			
	131086	\$100.00	\$100.00
		<b>Vendor Total</b>	<b>\$100.00</b>
			<b>\$100.00</b>
AMERICAN PUBLIC WORKS ASSN			
	130057	\$828.00	\$828.00
		<b>Vendor Total</b>	<b>\$828.00</b>
			<b>\$828.00</b>
ANA L CHAWELES FAU			
			\$300.00
		<b>Vendor Total</b>	<b>\$300.00</b>
ANA LABORATORIES INC			
	131250	\$212.50	\$212.50
		<b>Vendor Total</b>	<b>\$212.50</b>
			<b>\$212.50</b>
ANASTASIA GREENWALD			
			\$22.01
		<b>Vendor Total</b>	<b>\$22.01</b>
ANDERSON ELEVATOR COMPANY			
			\$2,449.00
		<b>Vendor Total</b>	<b>\$2,449.00</b>
ANDERSON LOCK COMPANY LTD			
			\$103.14
	130027	\$22.00	\$22.00
	130063	\$1,500.00	\$1,199.23
	130086	\$1,500.00	\$609.20
	130087	\$1,000.00	\$384.51

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130239	\$2,907.42	\$2,907.42
	130358	\$3.50	\$3.50
	130543	\$72.10	\$72.10
	130751	\$2,000.00	\$1,035.50
	130832	\$1,500.00	\$1,282.30
	130915	\$233.45	\$233.45
	131064	\$13.73	\$13.73
	131238	\$927.74	\$927.74
	131287	\$1,210.00	\$1,210.00
	131316	\$7.00	\$7.00
	131334	\$87.60	\$87.60
	131353	\$24.04	\$24.04
	131415	\$66.00	\$66.00
	131467	\$155.20	\$392.70
	<b>Vendor Total</b>	<b>\$13,229.78</b>	<b>\$10,581.16</b>
ANDERSON PEST SOLUTIONS			
			\$40.00
	130611	\$1,248.00	\$936.00
	<b>Vendor Total</b>	<b>\$1,248.00</b>	<b>\$976.00</b>
ANDERSON S BOOKSHOPS INC			
			\$99.00
	<b>Vendor Total</b>		<b>\$99.00</b>
ANDRES MEDICAL BILLING LTD			
	130478	\$37,896.00	\$34,044.23
	131282	\$2,009.38	\$2,009.38
	<b>Vendor Total</b>	<b>\$39,905.38</b>	<b>\$36,053.61</b>
ANDREZEJ PAWLIKOWSKI			
			\$10.00
	<b>Vendor Total</b>		<b>\$10.00</b>
ANGEL NIEVES			
			\$1,122.50
	<b>Vendor Total</b>		<b>\$1,122.50</b>
ANGELA BERGER			
			\$46.39
	<b>Vendor Total</b>		<b>\$46.39</b>
ANIMATED DATA INC			
	130008	\$225.00	\$225.00
	<b>Vendor Total</b>	<b>\$225.00</b>	<b>\$225.00</b>
ANTHONY DRAGO			
			\$36.37
	<b>Vendor Total</b>		<b>\$36.37</b>
ANTHONY J PADULA			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$60.00
		<b>Vendor Total</b>	<b>\$60.00</b>
ANTHONY J SZAPIELAK			
			\$460.00
		<b>Vendor Total</b>	<b>\$460.00</b>
ANTHONY M RAGONA			
			\$60.00
		<b>Vendor Total</b>	<b>\$60.00</b>
ANTHONY P LETRICH			
			\$43.29
		<b>Vendor Total</b>	<b>\$43.29</b>
APPLE BOOKS			
			\$3,571.35
		<b>Vendor Total</b>	<b>\$3,571.35</b>
ARC DISPOSAL & RECYCLING			
	130162	\$17,000.00	\$11,450.13
		<b>Vendor Total</b>	<b>\$17,000.00</b>
ARC DISPOSAL COMPANY INC			
	130247	\$2,487,340.08	\$2,282,183.42
		<b>Vendor Total</b>	<b>\$2,487,340.08</b>
ARC IMAGING RESOURCES			
	130692	\$558.00	\$558.00
	130821	\$52.63	\$52.63
	131501	\$14.11	\$14.11
		<b>Vendor Total</b>	<b>\$624.74</b>
ARIEL INC			
	130672	\$5,000.00	\$437.50
	130934	\$10,000.00	\$2,125.00
		<b>Vendor Total</b>	<b>\$15,000.00</b>
ARROW ROAD CONSTRUCTION CO			
			\$636.36
	130295	\$939,593.11	\$889,671.00
		<b>Vendor Total</b>	<b>\$939,593.11</b>
ARROW SILK SCREENING INC			
	130312	\$3,025.00	\$3,004.00
		<b>Vendor Total</b>	<b>\$3,025.00</b>
ART EXCURSIONS			
			\$275.00
		<b>Vendor Total</b>	<b>\$275.00</b>
ARTHUR R SCHALK			
			\$76.00
		<b>Vendor Total</b>	<b>\$76.00</b>
ASHLAND INC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	131030	\$357.72	\$357.72
	131127	\$1,824.38	\$1,824.38
	131388	\$675.32	\$675.32
	131510	\$456.85	\$456.85
	<b>Vendor Total</b>	<b>\$3,314.27</b>	<b>\$3,314.27</b>
ATLAS BOBCAT INC			
	130055	\$122.23	\$122.23
	130337	\$467.78	\$467.78
	130740	\$68.57	\$68.57
	130772	\$79.08	\$79.08
	131224	\$84.31	\$84.31
	131319	\$154.96	\$154.96
	131374	\$85.06	\$85.06
	131408	\$63.87	\$63.87
	131423	\$99.73	\$99.73
	<b>Vendor Total</b>	<b>\$1,225.59</b>	<b>\$1,225.59</b>
ATOMATIC MECHANICAL SERVICES INC			
	130375	\$7,000.00	\$6,776.38
	<b>Vendor Total</b>	<b>\$7,000.00</b>	<b>\$6,776.38</b>
ATR TRANSMISSION REMANUFACTURING			
	130605	\$2,250.00	\$2,250.00
	<b>Vendor Total</b>	<b>\$2,250.00</b>	<b>\$2,250.00</b>
AUDIO EDITIONS			
			\$5,415.45
	<b>Vendor Total</b>		<b>\$5,415.45</b>
AUDIOGO			
			\$74.92
	<b>Vendor Total</b>		<b>\$74.92</b>
AUTO CLUB GROUP			
	130762	\$105.00	\$105.00
	<b>Vendor Total</b>	<b>\$105.00</b>	<b>\$105.00</b>
AUTO GLASS PLUS			
	131342	\$215.00	\$215.00
	<b>Vendor Total</b>	<b>\$215.00</b>	<b>\$215.00</b>
AUTO TRUCK GROUP INC			
	130697	\$1,090.00	\$1,090.00
	130974	\$281.43	\$281.43
	<b>Vendor Total</b>	<b>\$1,371.43</b>	<b>\$1,371.43</b>
AUTOMATED SCALE CORPORATION			
	130965	\$1,215.18	\$1,215.18
	<b>Vendor Total</b>	<b>\$1,215.18</b>	<b>\$1,215.18</b>
AUTOMATIC CONTROL SERVICES			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130284	\$328.75	\$328.75
	130629	\$1,510.00	\$1,510.00
	131278	\$2,150.00	\$2,150.00
	131339	\$612.50	\$612.50
	<b>Vendor Total</b>	<b>\$4,601.25</b>	<b>\$4,601.25</b>
AUTUMN TREE			
	130348	\$150,000.00	\$18,110.00
	130350	\$120,000.00	\$94,832.50
	<b>Vendor Total</b>	<b>\$270,000.00</b>	<b>\$112,942.50</b>
AV CAFE			
			\$4,650.00
	<b>Vendor Total</b>		<b>\$4,650.00</b>
AVALON PETROLEUM CO INC			
	130554	\$20,328.00	\$20,328.00
	131260	\$23,478.00	\$23,478.00
	131438	\$26,071.72	\$26,071.72
	<b>Vendor Total</b>	<b>\$69,877.72</b>	<b>\$69,877.72</b>
AWE			
			\$1,825.00
	<b>Vendor Total</b>		<b>\$1,825.00</b>
B & F TECHNICAL CODE SERVICES INC			
	130367	\$10,000.00	\$2,177.84
	<b>Vendor Total</b>	<b>\$10,000.00</b>	<b>\$2,177.84</b>
B & H PHOTO VIDEO			
	130764	\$554.22	\$525.89
	130880	\$554.22	\$669.95
	130912	\$22.99	\$22.99
	<b>Vendor Total</b>	<b>\$1,131.43</b>	<b>\$1,218.83</b>
BACKFLOW SOLUTIONS INC			
	130198	\$30,937.00	\$30,937.92
	<b>Vendor Total</b>	<b>\$30,937.00</b>	<b>\$30,937.92</b>
BAKED BY BETSY			
	130230	\$24.00	\$24.00
	130360	\$24.00	\$24.00
	<b>Vendor Total</b>	<b>\$48.00</b>	<b>\$48.00</b>
BAKER AND TAYLOR BOOKS			
			\$181,349.20
	<b>Vendor Total</b>		<b>\$181,349.20</b>
BARBARA E BEIL			
	130843	\$73.00	\$73.00
	<b>Vendor Total</b>	<b>\$73.00</b>	<b>\$363.69</b>
BARNES & NOBLE			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$452.00
	<b>Vendor Total</b>		<b>\$452.00</b>
BARNES DISTRIBUTION			
	130024	\$3,500.00	\$1,839.27
	130089	\$1,000.00	\$615.07
	130234	\$500.00	\$464.64
	<b>Vendor Total</b>	<b>\$5,000.00</b>	<b>\$2,918.98</b>
BASIC FIRE PROTECTION INC			
	131052	\$139.25	\$94.25
	<b>Vendor Total</b>	<b>\$139.25</b>	<b>\$94.25</b>
BATCHELOR BUSINESS MACHINES			
			\$205.85
	<b>Vendor Total</b>		<b>\$205.85</b>
BATTAGLIA SECRETARIAL AND TRAVEL			
	131118	\$150.00	\$150.00
	<b>Vendor Total</b>	<b>\$150.00</b>	<b>\$150.00</b>
BATTERIES PLUS			
	130240	\$30.99	\$30.99
	<b>Vendor Total</b>	<b>\$30.99</b>	<b>\$30.99</b>
BAUDVILLE INC			
	130155	\$113.00	\$113.00
	131006	\$165.25	\$165.25
	<b>Vendor Total</b>	<b>\$278.25</b>	<b>\$278.25</b>
BAXTER AND WOODMAN CONSULTING ENGINEERS			
	130394	\$3,000.00	\$3,000.00
	130561	\$6,500.00	\$3,000.00
	<b>Vendor Total</b>	<b>\$9,500.00</b>	<b>\$6,000.00</b>
BECKY MCMORROW			
			\$525.00
	<b>Vendor Total</b>		<b>\$525.00</b>
BELL FUELS INC			
	131379	\$22,091.25	\$22,091.25
	<b>Vendor Total</b>	<b>\$22,091.25</b>	<b>\$22,091.25</b>
BELSON OUTDOORS INC			
	131275	\$466.94	\$450.00
	<b>Vendor Total</b>	<b>\$466.94</b>	<b>\$450.00</b>
BENJAMIN PETERSON			
			\$20.00
	<b>Vendor Total</b>		<b>\$20.00</b>
BERLAND S HOUSE OF TOOLS			
	130344	\$90.93	\$90.93
	<b>Vendor Total</b>	<b>\$90.93</b>	<b>\$90.93</b>
BERNAN ASSOCIATES			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$541.00
	<b>Vendor Total</b>		<b>\$541.00</b>
BERNARD MALKOV			
	130428	\$109.96	\$141.97
			\$109.96
	<b>Vendor Total</b>	<b>\$109.96</b>	<b>\$251.93</b>
BETH G SNYDER			
	130354	\$3,150.00	\$2,850.00
	<b>Vendor Total</b>	<b>\$3,150.00</b>	<b>\$2,850.00</b>
BETSEY MEANS			
			\$300.00
	<b>Vendor Total</b>		<b>\$300.00</b>
BILL S AUTO & TRUCK REPAIR			
	130281	\$608.00	\$608.00
	<b>Vendor Total</b>	<b>\$608.00</b>	<b>\$608.00</b>
BIO TRON INC			
	130003	\$1,975.00	\$818.25
	<b>Vendor Total</b>	<b>\$1,975.00</b>	<b>\$818.25</b>
BITTNER S SPRAY EQUIPMENT			
	130904	\$136.49	\$136.49
	<b>Vendor Total</b>	<b>\$136.49</b>	<b>\$136.49</b>
BLACK BOX NETWORK SERVICES			
	131427	\$1,406.00	\$1,731.00
	131463	\$181,863.00	\$181,863.00
	131473	\$4,500.00	\$4,500.00
	131502	\$719.75	\$719.75
	<b>Vendor Total</b>	<b>\$188,488.75</b>	<b>\$188,813.75</b>
BLACK RABBIT BOOKS			
			\$2,836.57
	<b>Vendor Total</b>		<b>\$2,836.57</b>
BLIND DOG PRODUCTIONS LTD			
	130686	\$572.50	\$621.06
	<b>Vendor Total</b>	<b>\$572.50</b>	<b>\$621.06</b>
BLUE CROSS BLUE SHIELD OF IL			
	130406	\$2,678,957.40	\$2,233,729.87
	<b>Vendor Total</b>	<b>\$2,678,957.40</b>	<b>\$2,233,729.87</b>
BONO CONSULTING INC			
	130670	\$560.00	\$560.00
	<b>Vendor Total</b>	<b>\$560.00</b>	<b>\$560.00</b>
BOOK HOUSE INC			
			\$20.09
	<b>Vendor Total</b>		<b>\$20.09</b>
BOOK WHOLESALERS INC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$3,308.35
		<b>Vendor Total</b>	<b>\$3,308.35</b>
BOOKLIST ONLINE			
			\$475.00
		<b>Vendor Total</b>	<b>\$475.00</b>
BOOKPAGE			
			\$456.00
		<b>Vendor Total</b>	<b>\$456.00</b>
BOTTOM LINE PERSONAL			
			\$39.00
		<b>Vendor Total</b>	<b>\$39.00</b>
BOUND TREE MEDICAL LLC			
	130719	\$169.90	\$182.15
		<b>Vendor Total</b>	<b>\$169.90</b>
BRAD J METZGER			
			\$767.42
		<b>Vendor Total</b>	<b>\$767.42</b>
BRADLEY C ANDERSON			
			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
BRANDEE CRISP			
			\$93.80
		<b>Vendor Total</b>	<b>\$93.80</b>
BRANIFF COMMUNICATIONS INC			
	130013	\$1,500.00	\$441.00
	130726	\$8,920.00	\$8,920.00
		<b>Vendor Total</b>	<b>\$10,420.00</b>
BREDEMANN CHEVROLET OF PARK RIDGE			
	130729	\$188.77	\$188.77
	131153	\$49.68	\$49.68
	131536	\$91.94	\$91.94
		<b>Vendor Total</b>	<b>\$330.39</b>
BREDEMANN TOYOTA OF PARK RIDGE			
	130566	\$186.81	\$186.81
		<b>Vendor Total</b>	<b>\$186.81</b>
BRIAN M PAVONE			
			\$50.00
		<b>Vendor Total</b>	<b>\$50.00</b>
BRICKTON BUILDERS			
			\$1,900.00
		<b>Vendor Total</b>	<b>\$1,900.00</b>
BRICKTON GALLERY AND ARTS CENTER			
			\$600.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$600.00</b>
BRISTOL HOSE & FITTING			
	130876	\$82.83	\$82.83
	130913	\$51.68	\$51.68
	131337	\$19.16	\$19.16
		<b>Vendor Total</b>	<b>\$153.67</b>
BROADSPIRE SERVICES INC			
	130519	\$1,230.00	\$1,230.00
	130560	\$5,250.00	\$5,250.00
	130648	\$1,230.00	\$1,230.00
		<b>Vendor Total</b>	<b>\$7,710.00</b>
BRODART CO			
			\$894.31
		<b>Vendor Total</b>	<b>\$894.31</b>
BROOK ELECTRIC DISTRIBUTION CO			
			\$186.18
		<b>Vendor Total</b>	<b>\$186.18</b>
BRUCKER COMPANY			
	130827	\$165.00	\$165.00
		<b>Vendor Total</b>	<b>\$165.00</b>
BRUSKI UPHOLSTERING			
			\$7,400.00
		<b>Vendor Total</b>	<b>\$7,400.00</b>
BUILDERS LAND INC			
			\$2,950.00
		<b>Vendor Total</b>	<b>\$2,950.00</b>
BUILDING & FIRE CODE ACADEMY			
			\$175.00
		<b>Vendor Total</b>	<b>\$175.00</b>
BURTON FISCHMAN			
			\$150.00
		<b>Vendor Total</b>	<b>\$150.00</b>
BUSHNELL INC			
	130859	\$36.83	\$36.83
	131090	\$69.15	\$69.15
	131368	\$36.60	\$36.60
		<b>Vendor Total</b>	<b>\$142.58</b>
BUSSE AUTO BODY INC			
	130384	\$705.40	\$705.40
	130591	\$583.20	\$583.20
	130805	\$213.60	\$213.60
	131190	\$176.25	\$176.25
		<b>Vendor Total</b>	<b>\$1,678.45</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
CABREANA AUDIO GROUP LLC			\$67.63
<b>Vendor Total</b>			<b>\$67.63</b>
CALL ONE			\$10,274.77
	130330	\$133,929.00	\$119,219.33
<b>Vendor Total</b>			<b>\$129,494.10</b>
CANDICE V HASSMAN			\$300.00
<b>Vendor Total</b>			<b>\$300.00</b>
CANNON COCHRAN MANAGEMENT SERVICES INC			
	130472	\$19,500.00	\$19,500.00
	130787	\$13,500.00	\$12,767.27
<b>Vendor Total</b>			<b>\$33,000.00</b>
CANON BUS SOLUTIONS CENTRAL INC			
	130004	\$482.24	\$474.39
	130232	\$240.00	\$185.52
	130251	\$330.00	\$276.75
	130262	\$231.11	\$231.11
	130410	\$328.81	\$328.81
	130455	\$495.56	\$495.56
	130575	\$244.45	\$244.45
	130668	\$265.79	\$265.79
	130705	\$171.15	\$171.15
	130709	\$250.00	\$250.00
	130811	\$293.86	\$293.86
	130854	\$421.48	\$421.48
	130930	\$215.31	\$215.31
	131037	\$178.44	\$178.44
	131081	\$265.79	\$265.79
	131111	\$341.60	\$341.60
	131164	\$596.40	\$596.40
	131249	\$167.72	\$167.72
	131354	\$164.05	\$164.05
	131395	\$265.79	\$265.79
	131520	\$311.17	\$311.17
<b>Vendor Total</b>			<b>\$6,260.72</b>
CAPSTONE PRESS INC			\$6,169.23
<b>Vendor Total</b>			<b>\$6,169.23</b>
CAREER TRACK INC			\$198.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
<b>Vendor Total</b>			<b>\$198.00</b>
CAREERBUILDER LLC			\$775.15
<b>Vendor Total</b>			<b>\$775.15</b>
CARL F BEILKE JR			\$460.00
<b>Vendor Total</b>			<b>\$460.00</b>
CAROL S BROWN			\$10.00
<b>Vendor Total</b>			<b>\$10.00</b>
CAS MEDICAL SYSTEMS INC			\$1,118.82
	131007	\$1,118.82	\$1,118.82
<b>Vendor Total</b>			<b>\$1,118.82</b>
CASE LOTS INC			\$10,242.60
	130399	\$12,000.00	\$10,812.83
<b>Vendor Total</b>			<b>\$21,055.43</b>
CASTLE MOTOR SALES INC			\$92.60
	130388	\$92.60	\$92.60
	130447	\$281.06	\$281.06
	130548	\$285.40	\$285.40
<b>Vendor Total</b>			<b>\$659.06</b>
CATALANO CONCRETE			\$50.00
<b>Vendor Total</b>			<b>\$50.00</b>
CATHERINE J DOCZEKALSKI			\$46.76
<b>Vendor Total</b>			<b>\$46.76</b>
CATHODIC PROTECTION MANAGEMENT INC			\$779.00
	131231	\$779.00	\$779.00
<b>Vendor Total</b>			<b>\$779.00</b>
CATHY THOMPSON			\$277.02
<b>Vendor Total</b>			<b>\$277.02</b>
CCH INCORPORATED			\$575.40
<b>Vendor Total</b>			<b>\$575.40</b>
CD BABY			\$93.75
<b>Vendor Total</b>			<b>\$93.75</b>
CDS LEASING A PROGRAM OF DE LAGE			\$3,487.61
	130156	\$3,753.48	\$3,487.61
<b>Vendor Total</b>			<b>\$3,487.61</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
<b>CDS OFFICE TECHNOLOGIES</b>			
	130414	\$2,640.00	\$2,267.48
	130838	\$249.75	\$249.75
	131018	\$775.00	\$775.00
	131160	\$15,425.00	\$15,486.22
	<b>Vendor Total</b>	<b>\$19,089.75</b>	<b>\$18,778.45</b>
<b>CDW GOVERNMENT INC</b>			
			\$5,636.52
	131080	\$460.90	\$460.90
	131137	\$146.24	\$146.24
	131184	\$101.12	\$101.12
	131232	\$58.40	\$58.40
	131324	\$58.06	\$58.06
	131350	\$79.21	\$79.21
	131378	\$62,176.85	\$62,176.85
	131393	\$122.54	\$122.54
	131409	\$296.99	\$296.99
	131437	\$24.16	\$24.16
	131461	\$211.64	\$211.64
	<b>Vendor Total</b>	<b>\$63,736.11</b>	<b>\$69,372.63</b>
<b>CENTER FOR EDUCATION &amp; EMPLOY LAW</b>			
			\$154.95
	<b>Vendor Total</b>		<b>\$154.95</b>
<b>CENTER FOR THE STUDY OF SERVICES</b>			
			\$150.00
	<b>Vendor Total</b>		<b>\$150.00</b>
<b>CENTER POINT PUBLISHING</b>			
			\$473.94
	<b>Vendor Total</b>		<b>\$473.94</b>
<b>CENTRAL MANAGEMENT SERVICES</b>			
	130342	\$10,528.68	\$7,146.35
	130343	\$10,546.56	\$9,348.60
	130526	\$7,440.00	\$7,259.80
	<b>Vendor Total</b>	<b>\$28,515.24</b>	<b>\$23,754.75</b>
<b>CENTRAL TECHNOLOGY INC</b>			
			\$7,948.55
	<b>Vendor Total</b>		<b>\$7,948.55</b>
<b>CERIDIAN EMPLOYER SERVICES</b>			
	130102	\$2,245.42	\$2,245.42
	130326	\$717.01	\$717.01
	130404	\$818.44	\$818.44
	130456	\$2,321.69	\$2,321.69

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130531	\$720.91	\$720.91
	130545	\$66.00	\$66.00
	130559	\$1,249.01	\$1,249.01
	130663	\$1,780.40	\$1,780.40
	130730	\$2,334.44	\$2,334.44
	130813	\$817.13	\$817.13
	130820	\$2,308.42	\$2,308.42
	130892	\$814.60	\$814.60
	130932	\$2,314.79	\$2,314.79
	130978	\$729.28	\$729.28
	131109	\$23,000.00	\$12,550.34
	<b>Vendor Total</b>	<b>\$42,237.54</b>	<b>\$31,787.88</b>
CERTIFIED FLEET SERVICES INC			
	130620	\$221.03	\$221.03
	130715	\$554.83	\$554.83
	131385	\$689.96	\$689.96
	131449	\$1,652.96	\$1,652.96
	131476	\$90.03	\$90.03
	131492	\$90.03	\$91.21
	131504	\$2,253.07	\$2,253.07
	131509	\$1,062.79	\$1,062.79
	131539	\$475.00	\$475.00
	<b>Vendor Total</b>	<b>\$7,089.70</b>	<b>\$7,090.88</b>
CHARLES GOETZ			
			\$138.00
	<b>Vendor Total</b>		<b>\$138.00</b>
CHARLES J RENDE			
			\$168.00
	<b>Vendor Total</b>		<b>\$168.00</b>
CHERRY SHAFFER			
			\$1,300.00
	<b>Vendor Total</b>		<b>\$1,300.00</b>
CHERYL L PETERSON			
			\$217.51
	<b>Vendor Total</b>		<b>\$217.51</b>
CHIAPPE PLUMBING INC			
	130385	\$400.00	\$400.00
	130834	\$1,500.00	\$613.40
	130867	\$360.00	\$400.00
	131140	\$1,000.00	\$1,000.00
	131382	\$960.00	\$960.00
	<b>Vendor Total</b>	<b>\$4,220.00</b>	<b>\$3,373.40</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
CHICAGO INTL TRUCKS LLC			
	130036	\$4,000.00	\$1,863.47
	131491	\$346.65	\$346.65
	<b>Vendor Total</b>	<b>\$4,346.65</b>	<b>\$2,210.12</b>
CHICAGO KENT COLLEGE OF LAW			
			\$470.00
	<b>Vendor Total</b>		<b>\$470.00</b>
CHICAGO METRO AEYC			
			\$135.00
	<b>Vendor Total</b>		<b>\$135.00</b>
CHICAGO TRIBUNE SUBSCRIPTION			
			\$689.00
	<b>Vendor Total</b>		<b>\$689.00</b>
CHICAGO TRUCK SALES & SERVICE INC			
	130252	\$280.00	\$280.00
	130329	\$660.40	\$660.40
	130421	\$1,159.84	\$819.59
	<b>Vendor Total</b>	<b>\$2,100.24</b>	<b>\$1,759.99</b>
CHICAGO WOLVES CHARITIES			
	130121	\$250.00	\$250.00
	<b>Vendor Total</b>	<b>\$250.00</b>	<b>\$250.00</b>
CHILD S WORLD INC			
			\$2,232.20
	<b>Vendor Total</b>		<b>\$2,232.20</b>
CHILDRENS PLUS INC			
			\$2,709.79
	<b>Vendor Total</b>		<b>\$2,709.79</b>
CHRIS HARNEY			
			\$30.00
	<b>Vendor Total</b>		<b>\$30.00</b>
CHRISTOPHER & JENNIFER BUTI			
			\$60.00
	<b>Vendor Total</b>		<b>\$60.00</b>
CHRISTOPHER B BURKE ENGINEERING LTD			
	130074	\$135,000.00	\$45,726.20
	130100	\$340,500.00	\$202,291.51
	130316	\$24,147.85	\$4,810.74
	130317	\$438,329.00	\$232,145.38
	<b>Vendor Total</b>	<b>\$937,976.85</b>	<b>\$484,973.83</b>
CITY ELECTRIC SUPPLY			
	130398	\$22.51	\$22.51
	130643	\$194.00	\$195.38
	130717	\$11.00	\$11.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130749	\$42.04	\$42.04
	131211	\$34.00	\$34.00
	<b>Vendor Total</b>	<b>\$303.55</b>	<b>\$304.93</b>
CITY OF CHICAGO			
	130458	\$4,220,000.00	\$3,751,836.42
	<b>Vendor Total</b>	<b>\$4,220,000.00</b>	<b>\$3,751,836.42</b>
CITY OF DES PLAINES			
			\$200.00
	130200	\$1,338,192.00	\$1,271,282.00
	130476	\$350.04	\$300.62
	130477	\$2,000.04	\$1,999.69
	131128	\$315.00	\$315.00
	<b>Vendor Total</b>	<b>\$1,340,857.08</b>	<b>\$1,274,097.31</b>
CITY OF EVANSTON			
	130750	\$30,000.00	\$21,400.00
	<b>Vendor Total</b>	<b>\$30,000.00</b>	<b>\$21,400.00</b>
CITY OF PARK RIDGE			
			\$18,702,794.88
	<b>Vendor Total</b>		<b>\$18,702,794.88</b>
CITYTECH USA INC			
	130864	\$390.00	\$390.00
	<b>Vendor Total</b>	<b>\$390.00</b>	<b>\$390.00</b>
CLADA CONSTRUCTION			
			\$1,500.00
	<b>Vendor Total</b>		<b>\$1,500.00</b>
CLARK & BARLOW HARDWARE CO			
	130438	\$110.46	\$110.46
	<b>Vendor Total</b>	<b>\$110.46</b>	<b>\$110.46</b>
CLARK BAIRD SMITH LLP			
	130306	\$75,000.00	\$46,428.48
	<b>Vendor Total</b>	<b>\$75,000.00</b>	<b>\$46,428.48</b>
CLINICAL CARE CONSULTANTS			
	130104	\$50.00	\$50.00
	<b>Vendor Total</b>	<b>\$50.00</b>	<b>\$50.00</b>
COHEN FILM COLLECTION LLC			
			\$500.00
	<b>Vendor Total</b>		<b>\$500.00</b>
COLEMAN TECHNOLOGIES INC			
	130288	\$2,964.00	\$2,964.00
	<b>Vendor Total</b>	<b>\$2,964.00</b>	<b>\$2,964.00</b>
COLLEGE OF DU PAGE			
			\$5,968.00
	<b>Vendor Total</b>		<b>\$5,968.00</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
COLLEGE OF DUPAGE			\$1,370.00
		<b>Vendor Total</b>	<b>\$1,370.00</b>
COLUMBIA BOOKS INC PUBLISHER			\$768.30
		<b>Vendor Total</b>	<b>\$768.30</b>
COMCAST CABLE			\$2,911.45
		<b>Vendor Total</b>	<b>\$2,911.45</b>
COMMONWEALTH EDISON			\$257.72
	130270	\$220,000.00	\$184,761.58
	130274	\$6,500.00	\$5,896.87
	130327	\$168.00	\$168.00
	130511	\$387.00	\$387.00
	131451	\$86.00	\$86.00
		<b>Vendor Total</b>	<b>\$227,141.00</b>
COMPUTER VIEW INC			\$18,345.50
		<b>Vendor Total</b>	<b>\$18,345.50</b>
COMPUTERIZED FLEET ANALYSIS INC			\$1,195.00
	130698	\$1,195.00	\$1,195.00
		<b>Vendor Total</b>	<b>\$1,195.00</b>
CONSTANT CONTACT INC			\$126.00
		<b>Vendor Total</b>	<b>\$126.00</b>
CONSTELLATION			\$31,691.98
	130475	\$45,000.00	\$31,691.98
	130504	\$10,008.00	\$7,217.02
	130505	\$42,000.00	\$30,536.11
		<b>Vendor Total</b>	<b>\$97,008.00</b>
COOK COUNTY RECORDER OF DEEDS			\$266.00
	130744	\$266.00	\$266.00
	131222	\$40.00	\$40.00
		<b>Vendor Total</b>	<b>\$306.00</b>
COOK COUNTY STATES ATTORNEYS OFFICE			\$100.00
		<b>Vendor Total</b>	<b>\$100.00</b>
COOK COUNTY TREASURER			\$14,391.05
	130546	\$6,515.87	\$6,515.87
	131308	\$7,840.89	\$7,840.89
		<b>Vendor Total</b>	<b>\$14,356.76</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
COOPERATIVE COMPUTER			\$82,544.07
		<b>Vendor Total</b>	<b>\$82,544.07</b>
COPQUEST INC			
	130346	\$371.44	\$371.44
		<b>Vendor Total</b>	<b>\$371.44</b>
COPY SET CENTER			
	130250	\$94.00	\$94.00
	130532	\$446.00	\$446.00
	130607	\$284.00	\$284.00
	130684	\$52.00	\$52.00
	130869	\$29.00	\$29.00
	130893	\$58.00	\$58.00
	131009	\$141.00	\$141.00
	131166	\$52.00	\$52.00
	131209	\$81.00	\$81.00
	131343	\$47.00	\$47.00
	131450	\$29.00	\$29.00
	131561	\$262.00	\$262.00
	131565	\$87.00	\$87.00
		<b>Vendor Total</b>	<b>\$1,662.00</b>
CORNERSTONE MEDIA CONSULTANTS INC			\$150.00
		<b>Vendor Total</b>	<b>\$150.00</b>
COSMETIC AUTO TRIM & GLASS INC			
	130254	\$325.20	\$325.20
	130333	\$688.60	\$688.60
	131053	\$1,057.57	\$1,057.57
		<b>Vendor Total</b>	<b>\$2,071.37</b>
COUNCIL OF STATE GOVT			\$89.10
		<b>Vendor Total</b>	<b>\$89.10</b>
COUNTY OF COOK ILLINOIS			
	131063	\$3,079.82	\$3,079.82
		<b>Vendor Total</b>	<b>\$3,079.82</b>
CREATIVE FINANCIAL STAFFING INC			
	130905	\$14,963.00	\$14,953.25
		<b>Vendor Total</b>	<b>\$14,953.25</b>
CRITICAL REACH			
	131179	\$525.00	\$525.00
		<b>Vendor Total</b>	<b>\$525.00</b>
CROSS POINT, INC.			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	131490	\$1,380.00	\$1,380.00
	<b>Vendor Total</b>	<b>\$1,380.00</b>	<b>\$1,380.00</b>
CROSSTOWN ELECTRIC SUPPLY CORP			
			\$2,292.91
	130583	\$4,000.00	\$2,627.68
	130926	\$140.00	\$140.00
	130958	\$1,000.00	\$106.50
	131124	\$253.60	\$253.60
	<b>Vendor Total</b>	<b>\$5,393.60</b>	<b>\$5,420.69</b>
CRYSTAL LAKE PUBLIC LIBRARY			
			\$17.50
	<b>Vendor Total</b>		<b>\$17.50</b>
CUMBERLAND SERVICE CENTER INC			
	131003	\$678.00	\$678.00
	131443	\$678.00	\$678.00
	<b>Vendor Total</b>	<b>\$1,356.00</b>	<b>\$1,356.00</b>
CUMMINS NPOWER LLC			
	130783	\$255.93	\$255.93
	131136	\$199.80	\$199.80
	131448	\$300.31	\$300.31
	<b>Vendor Total</b>	<b>\$756.04</b>	<b>\$756.04</b>
CURB APPEAL			
	130637	\$495.00	\$495.00
	<b>Vendor Total</b>	<b>\$495.00</b>	<b>\$495.00</b>
CURRIE MOTORS			
	130443	\$13,693.00	\$13,693.00
	130551	\$278,897.00	\$278,897.00
	<b>Vendor Total</b>	<b>\$292,590.00</b>	<b>\$292,590.00</b>
CYNTHIA CLAMPITT			
			\$100.00
	<b>Vendor Total</b>		<b>\$100.00</b>
D ANTONIO			
			\$24.70
	<b>Vendor Total</b>		<b>\$24.70</b>
D F V ENTERPRISES			
	130957	\$110.00	\$110.00
	<b>Vendor Total</b>	<b>\$110.00</b>	<b>\$110.00</b>
D W PHILLIPS			
			\$134.88
	<b>Vendor Total</b>		<b>\$134.88</b>
DANIEL J KEARNS			
			\$90.00
	<b>Vendor Total</b>		<b>\$90.00</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
DANIEL S SMOLLA			\$300.00
		<b>Vendor Total</b>	<b>\$300.00</b>
DANIEL SWINSON			\$75.00
		<b>Vendor Total</b>	<b>\$75.00</b>
DANLEY GARAGE			\$136.00
		<b>Vendor Total</b>	<b>\$136.00</b>
DARRIN COFFEY			
	131472	\$4,500.00	\$4,500.00
	131511	\$2,400.00	\$2,400.00
		<b>Vendor Total</b>	<b>\$6,900.00</b>
DARWIN DIETRICK AND ASSOCIATES INC			
	131228	\$500.00	\$500.00
		<b>Vendor Total</b>	<b>\$500.00</b>
DARYL LAIRD			
	131095	\$14,000.00	\$13,000.00
		<b>Vendor Total</b>	<b>\$14,000.00</b>
DAVEY TREE EXPERT CO			
	130921	\$20,000.00	\$20,000.00
		<b>Vendor Total</b>	<b>\$20,000.00</b>
DAVID F YOST			
			\$60.00
		<b>Vendor Total</b>	<b>\$60.00</b>
DAVID G CLARK			
			\$200.00
		<b>Vendor Total</b>	<b>\$200.00</b>
DAVID G ETERNO			
	130307	\$13,320.00	\$11,725.50
		<b>Vendor Total</b>	<b>\$13,320.00</b>
DAVID L MALCOMSON			
			\$643.95
		<b>Vendor Total</b>	<b>\$643.95</b>
DAVID M CACIOPPO			
			\$80.00
		<b>Vendor Total</b>	<b>\$80.00</b>
DAVID M KELLER			
			\$190.00
		<b>Vendor Total</b>	<b>\$190.00</b>
DAVID P LA FRANCIS			
			\$20.00
		<b>Vendor Total</b>	<b>\$20.00</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
DAVID R HABELER			\$20.00
		<b>Vendor Total</b>	<b>\$20.00</b>
DAVID ROZMARYNOWSKI			\$330.00
		<b>Vendor Total</b>	<b>\$330.00</b>
DAVID STARK			\$300.00
		<b>Vendor Total</b>	<b>\$300.00</b>
DAVID W FLIPPO			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
DAVIDSON TITLES INC			\$1,404.41
		<b>Vendor Total</b>	<b>\$1,404.41</b>
DAWN PAHLKE			\$17.77
		<b>Vendor Total</b>	<b>\$17.77</b>
DE FRANCO PLUMBING INC			\$279.00
	130090	\$2,000.00	\$1,484.00
	130377	\$4,500.00	\$3,918.35
		<b>Vendor Total</b>	<b>\$6,500.00</b>
DEBORAH LERNER			\$60.00
		<b>Vendor Total</b>	<b>\$60.00</b>
DEBRA BARTELL			\$68.43
		<b>Vendor Total</b>	<b>\$68.43</b>
DEBRA KAVALOS DELANEY			\$225.00
		<b>Vendor Total</b>	<b>\$225.00</b>
DELTA DENTAL OF IL			\$540.00
	130103	\$540.00	\$392.00
	130105	\$18,263.56	\$18,263.56
	130339	\$203,300.46	\$202,571.88
		<b>Vendor Total</b>	<b>\$222,104.02</b>
DEMCO INC			\$13,093.48
		<b>Vendor Total</b>	<b>\$13,093.48</b>
DEMPSTER DEVELOPMENT L P			\$136,229.01
	131048	\$136,229.01	\$136,229.01
	131615	\$49,062.14	\$49,062.14

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$185,291.15</b>
DENISE HUDEC			
			\$2,328.01
		<b>Vendor Total</b>	<b>\$2,328.01</b>
DENNIS MC MAHON			
			\$210.00
		<b>Vendor Total</b>	<b>\$210.00</b>
DES PLAINES CAR WASH			
	130042	\$1,500.00	\$822.00
		<b>Vendor Total</b>	<b>\$822.00</b>
DES PLAINES PUBLIC LIBRARY			
			\$48.99
		<b>Vendor Total</b>	<b>\$48.99</b>
DEVELOPMENTAL SERVICES CENTER			
	130850	\$164.00	\$164.00
		<b>Vendor Total</b>	<b>\$164.00</b>
DEWOLFE MUSIC LIBRARY			
			\$350.00
		<b>Vendor Total</b>	<b>\$350.00</b>
DI MEO BROTHERS INC			
			\$198.12
	130924	\$667,443.00	\$656,988.55
	130953	\$1,194,121.00	\$448,411.86
	131218	\$5,880.00	\$5,880.00
	131265	\$2,450.00	\$2,450.00
		<b>Vendor Total</b>	<b>\$1,869,894.00</b>
DIAMOND PAINT CO			
	130091	\$5,000.00	\$4,729.02
	130092	\$1,000.00	\$869.50
	130203	\$2,000.00	\$460.45
	130204	\$7,000.00	\$1,554.17
	130660	\$30.75	\$30.75
		<b>Vendor Total</b>	<b>\$15,030.75</b>
DIANE D NELSON			
			\$101.00
		<b>Vendor Total</b>	<b>\$101.00</b>
DIGITAL COMBUSTION INC			
	130564	\$625.00	\$625.00
		<b>Vendor Total</b>	<b>\$625.00</b>
DIRECTOR ILLINOIS STATE POLICE			
	130654	\$12,127.36	\$12,127.36
		<b>Vendor Total</b>	<b>\$12,127.36</b>
DISNEY FAIRIES MAGAZINE			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$29.92
		<b>Vendor Total</b>	<b>\$29.92</b>
DISNEY PRINCESS MAGAZINE			
			\$29.92
		<b>Vendor Total</b>	<b>\$29.92</b>
DISPLAY SALES CO			
	130961	\$184.00	\$184.00
		<b>Vendor Total</b>	<b>\$184.00</b>
DOCUMENTARY FOUNDATION			
			\$100.95
		<b>Vendor Total</b>	<b>\$100.95</b>
DOCUMENTORS INC			
	131203	\$945.00	\$945.00
		<b>Vendor Total</b>	<b>\$945.00</b>
DOJE S FORENSIC SUPPLIES INC			
	131545	\$45.00	\$51.75
		<b>Vendor Total</b>	<b>\$45.00</b>
DOMINICAN UNIVERSITY GSLIS			
			\$130.00
		<b>Vendor Total</b>	<b>\$130.00</b>
DONALD MANN			
			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
DONATO C IANNASCOLIO			
			\$36.72
		<b>Vendor Total</b>	<b>\$36.72</b>
DONNA GERAMBIA			
			\$16.54
		<b>Vendor Total</b>	<b>\$16.54</b>
DOOR SYSTEMS INC			
	130752	\$455.52	\$455.52
		<b>Vendor Total</b>	<b>\$455.52</b>
DOUGLAS M KAROWSKY			
			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
DOUGLAS TRUCK PARTS			
	131169	\$219.56	\$219.56
		<b>Vendor Total</b>	<b>\$219.56</b>
DOYLE ROWE LTD			
	131236	\$531.25	\$531.25
		<b>Vendor Total</b>	<b>\$531.25</b>
DP SYSTEMS INC			
			\$3,458.40

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$3,458.40</b>
DREISILKER ELECTRIC MOTORS INC			
	130047	\$2,000.00	\$1,092.42
		<b>Vendor Total</b>	<b>\$2,000.00</b>
DRIVETRAIN SERVICE & COMPONENTS INC			
	130245	\$66.68	\$66.68
	130646	\$580.49	\$580.49
		<b>Vendor Total</b>	<b>\$647.17</b>
DUANE E MELLEMA			
		<b>Vendor Total</b>	<b>\$110.00</b>
DUNDEE PUBLIC LIBRARY			
		<b>Vendor Total</b>	<b>\$32.95</b>
EARTH INC			
	130093	\$1,000.00	\$660.00
	130193	\$10,000.00	\$9,900.00
		<b>Vendor Total</b>	<b>\$11,000.00</b>
EARTH WIND AND SOLAR ENERGY LLC			
		<b>Vendor Total</b>	<b>\$75.00</b>
EBSCO SUBSCRIPTION SERV			
		<b>Vendor Total</b>	<b>\$4,125.00</b>
Ed Latco			
		<b>Vendor Total</b>	<b>\$38.42</b>
EDC EDUCATIONAL SERVICES			
		<b>Vendor Total</b>	<b>\$1,046.24</b>
EDWARD A TIDD			
		<b>Vendor Total</b>	<b>\$92.94</b>
EDWARD DON & COMPANY			
	130513	\$139.71	\$139.71
		<b>Vendor Total</b>	<b>\$139.71</b>
EDWARD F GRAHAM JR			
		<b>Vendor Total</b>	<b>\$395.92</b>
EDWARDS ENGINEERING INC			
	130194	\$4,660.00	\$4,481.13
	130195	\$7,400.00	\$2,034.00
		<b>Vendor Total</b>	<b>\$12,060.00</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
EILEEN R ROSENBERG			\$410.31
		<b>Vendor Total</b>	<b>\$410.31</b>
EKIZIAN			\$80.67
		<b>Vendor Total</b>	<b>\$80.67</b>
ELA AREA PUBLIC LIBRARY			\$14.00
		<b>Vendor Total</b>	<b>\$14.00</b>
ELECTRIC ASSOCIATION			\$85.00
		<b>Vendor Total</b>	<b>\$85.00</b>
ELIAS PROMOS			\$275.00
	130822	\$275.00	\$275.00
		<b>Vendor Total</b>	<b>\$275.00</b>
ELIZABETH FICHTER			\$737.53
		<b>Vendor Total</b>	<b>\$737.53</b>
ELLISON EDUCATIONAL EQUIPMENT INC			\$126.00
		<b>Vendor Total</b>	<b>\$126.00</b>
ELSEVIER SCIENCE & TECHNOLOGY			\$279.91
	130808	\$279.91	\$279.91
		<b>Vendor Total</b>	<b>\$279.91</b>
EMERGENCY MEDICAL PRODUCTS INC			\$9,500.00
	130275	\$9,500.00	\$8,859.56
	130437	\$75.49	\$75.49
	130482	\$1,000.00	\$680.06
		<b>Vendor Total</b>	<b>\$10,575.49</b>
ENROUTE EMERGENCY SYSTEMS			\$1,375.95
	131089	\$1,375.95	\$1,375.95
		<b>Vendor Total</b>	<b>\$1,375.95</b>
ENTENMANN ROVIN CO			\$163.73
	130124	\$163.73	\$163.73
	130287	\$86.84	\$86.84
	130345	\$116.73	\$116.73
	130416	\$803.50	\$728.50
	130520	\$102.73	\$102.73
	130547	\$249.75	\$249.75
	130690	\$149.59	\$149.59
	131042	\$153.84	\$153.84
		<b>Vendor Total</b>	<b>\$1,826.71</b>
ENVIRON INTERNATIONAL CORP			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$2,900.00
		<b>Vendor Total</b>	<b>\$2,900.00</b>
ENVIRONICS LIPKIN			
	130034	\$60.00	\$60.00
		<b>Vendor Total</b>	<b>\$60.00</b>
ENVIRONMENTAL SYS RESEARCH INST INC			
	130552	\$6,450.00	\$6,450.00
		<b>Vendor Total</b>	<b>\$6,450.00</b>
ERIC S HILDERBRANT			
			\$105.20
		<b>Vendor Total</b>	<b>\$105.20</b>
ERIK CARLSON			
			\$36.59
		<b>Vendor Total</b>	<b>\$36.59</b>
ERIN DINEEN			
			\$300.00
		<b>Vendor Total</b>	<b>\$300.00</b>
ESPOSITO PIANO SERVICE			
			\$95.00
		<b>Vendor Total</b>	<b>\$95.00</b>
ETTA KOTOWSKY			
			\$600.00
		<b>Vendor Total</b>	<b>\$600.00</b>
EUGENE A WARE			
			\$40.00
		<b>Vendor Total</b>	<b>\$40.00</b>
EVANCED SOLUTIONS LLC			
			\$1,705.20
		<b>Vendor Total</b>	<b>\$1,705.20</b>
EVANSTON PUBLIC LIBRARY			
			\$15.00
		<b>Vendor Total</b>	<b>\$15.00</b>
FAMILY CAR CARE			
	130480	\$157.45	\$157.45
		<b>Vendor Total</b>	<b>\$157.45</b>
FASTENAL COMPANY			
	130053	\$1,500.00	\$246.00
		<b>Vendor Total</b>	<b>\$246.00</b>
FEDEX OFFICE			
	131156	\$32.15	\$32.15
	131538	\$34.92	\$34.92
		<b>Vendor Total</b>	<b>\$67.07</b>
FELBER TUCKPOINTING COMPANY			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130923	\$3,500.00	\$3,500.00
	<b>Vendor Total</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>
FERME ORNEE LLC			
			\$250.00
	<b>Vendor Total</b>		<b>\$250.00</b>
FINDAWAY WORLD LLC			
			\$9,583.07
	<b>Vendor Total</b>		<b>\$9,583.07</b>
FIRE CHIEF MAGAZINE			
	130830	\$68.00	\$68.00
	131413	\$68.00	\$68.00
	<b>Vendor Total</b>	<b>\$136.00</b>	<b>\$136.00</b>
FIRE DEX LLC			
	130302	\$885.00	\$897.67
	<b>Vendor Total</b>	<b>\$885.00</b>	<b>\$897.67</b>
FIRE INVESTIGATORS STRIKE FORCE			
			\$405.00
	<b>Vendor Total</b>		<b>\$405.00</b>
FIRE SAFETY CONSULTANTS INC			
	130736	\$1,350.60	\$1,350.60
	131294	\$700.00	\$700.00
	<b>Vendor Total</b>	<b>\$2,050.60</b>	<b>\$2,050.60</b>
FIRE SERVICE INC			
	130244	\$134.78	\$134.78
	130266	\$28.59	\$28.59
	130556	\$2,164.00	\$2,164.40
	130617	\$497.36	\$497.36
	130644	\$192.99	\$192.99
	130710	\$211.44	\$211.44
	130734	\$619.83	\$619.83
	130842	\$839.89	\$839.89
	131281	\$123.73	\$123.73
	131386	\$199.55	\$199.55
	131439	\$296.58	\$296.58
	131440	\$373.47	\$373.47
	<b>Vendor Total</b>	<b>\$5,682.21</b>	<b>\$5,682.61</b>
FIRST AMERICAN BANK			
	130925	\$23.00	\$23.00
	<b>Vendor Total</b>	<b>\$23.00</b>	<b>\$23.00</b>
FIRST MERIT BANK			
			\$235.09
	<b>Vendor Total</b>		<b>\$235.09</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
FLAGS USA COM			
	130009	\$792.00	\$792.00
	<b>Vendor Total</b>	<b>\$792.00</b>	<b>\$792.00</b>
FLORENCE FRITZ			
			\$45.00
	<b>Vendor Total</b>		<b>\$45.00</b>
FLUORECYCLE INC			
			\$487.17
	<b>Vendor Total</b>		<b>\$487.17</b>
FONTANA LEADERSHIP DEVELOPMENT INC			
	131358	\$2,905.00	\$2,905.00
	<b>Vendor Total</b>	<b>\$2,905.00</b>	<b>\$2,905.00</b>
FORCE AMERICA INC			
	131431	\$376.53	\$375.59
	131494	\$37.11	\$37.11
	<b>Vendor Total</b>	<b>\$413.64</b>	<b>\$412.70</b>
FOREMOST PROMOTIONS			
	130610	\$1,491.00	\$1,491.00
	<b>Vendor Total</b>	<b>\$1,491.00</b>	<b>\$1,491.00</b>
FORESTRY SUPPLIERS INC			
	131406	\$589.56	\$579.90
	<b>Vendor Total</b>	<b>\$589.56</b>	<b>\$579.90</b>
FOSTER COACH SALES INC			
	130624	\$225.77	\$225.77
	130794	\$20.87	\$22.87
	131389	\$65.99	\$65.99
	131452	\$106.28	\$106.28
	131530	\$31.38	\$31.38
	<b>Vendor Total</b>	<b>\$450.29</b>	<b>\$452.29</b>
FOX VALLEY FIRE AND SAFETY			
			\$1,788.00
	130383	\$665.00	\$398.15
	130943	\$1,310.00	\$466.40
	131268	\$70.00	\$70.00
	131468	\$1,160.00	\$1,160.00
	131481	\$810.00	\$810.00
	131521	\$70.00	\$70.00
	131522	\$395.40	\$395.40
	131543	\$63.60	\$63.60
	131549	\$165.75	\$165.75
	<b>Vendor Total</b>	<b>\$4,709.75</b>	<b>\$5,387.30</b>
FRANCES DURKIN			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$9.94
		<b>Vendor Total</b>	<b>\$9.94</b>
FRANCES WEISMAN			
			\$68.32
		<b>Vendor Total</b>	<b>\$68.32</b>
FRANCOTYP POSTALIA INC			
	130708	\$228.55	\$216.65
	131311	\$14.00	\$14.00
	131330	\$600.00	\$600.00
	131394	\$240.60	\$240.60
		<b>Vendor Total</b>	<b>\$1,083.15</b>
<b>\$1,083.15</b>			<b>\$1,071.25</b>
FREEMONT PUBLIC LIBRARY DISTRICT			
			\$80.95
		<b>Vendor Total</b>	<b>\$80.95</b>
FREEWAY FORD STERLING TRUCK SALES			
	130041	\$3,000.00	\$1,672.74
	130444	\$34,661.00	\$34,661.00
		<b>Vendor Total</b>	<b>\$37,661.00</b>
<b>\$37,661.00</b>			<b>\$36,333.74</b>
FROG LADY PRESENTATIONS			
			\$300.00
		<b>Vendor Total</b>	<b>\$300.00</b>
FROGGMAN INDUSTRIES			
	131355	\$3,270.00	\$3,270.00
		<b>Vendor Total</b>	<b>\$3,270.00</b>
<b>\$3,270.00</b>			<b>\$3,270.00</b>
FUNNY VALENTINE PRESS			
			\$200.00
		<b>Vendor Total</b>	<b>\$200.00</b>
<b>\$200.00</b>			<b>\$200.00</b>
G M I S INTERNATIONAL			
	130040	\$150.00	\$150.00
		<b>Vendor Total</b>	<b>\$150.00</b>
<b>\$150.00</b>			<b>\$575.00</b>
G W BERKHEIMER CO INC			
	131141	\$189.15	\$189.15
	131142	\$82.60	\$82.60
		<b>Vendor Total</b>	<b>\$271.75</b>
<b>\$271.75</b>			<b>\$271.75</b>
G.A.T.E AMERICA INC.			
			\$100.00
		<b>Vendor Total</b>	<b>\$100.00</b>
<b>\$100.00</b>			<b>\$100.00</b>
GALE GROUP			
			\$31,403.63
		<b>Vendor Total</b>	<b>\$31,403.63</b>
<b>\$31,403.63</b>			<b>\$31,403.63</b>
GALES BREAD AND BUTTER INC			
			\$350.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$350.00</b>
GALLS INC			
	131286	\$53.99	\$53.99
		<b>Vendor Total</b>	<b>\$53.99</b>
GARVEY S OFFICE PRODUCTS			
	130396	\$230.30	\$230.30
	130613	\$230.30	\$230.30
	130837	\$460.60	\$460.60
	130993	\$230.30	\$230.30
	131171	\$230.30	\$230.30
	131263	\$450.60	\$450.60
	131471	\$237.30	\$237.30
		<b>Vendor Total</b>	<b>\$2,069.70</b>
GARY MODERHOCK			
			\$111.29
		<b>Vendor Total</b>	<b>\$111.29</b>
GASAWAY DISTRIBUTORS INC			
	131219	\$9,900.00	\$7,063.65
		<b>Vendor Total</b>	<b>\$7,063.65</b>
GAYLORD BROTHERS INC			
			\$807.46
		<b>Vendor Total</b>	<b>\$807.46</b>
GEAR WASH LLC			
	130946	\$500.00	\$166.37
		<b>Vendor Total</b>	<b>\$166.37</b>
GEIB INDUSTRIES INC			
	130039	\$2,600.00	\$1,221.84
	130101	\$58.18	\$57.60
	130291	\$254.55	\$252.01
		<b>Vendor Total</b>	<b>\$2,912.73</b>
GEISER BERNER			
	130236	\$24.64	\$24.64
	130422	\$500.00	\$201.33
	130841	\$94.60	\$96.65
		<b>Vendor Total</b>	<b>\$619.24</b>
GENO BRIGLIO			
			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
GEO MARTINO			
			\$18.82
		<b>Vendor Total</b>	<b>\$18.82</b>
GERALDINE M BERTO			
			\$27.50

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$27.50</b>
GIS CONSORTIUM			
	130916	\$696.00	\$696.00
		<b>Vendor Total</b>	<b>\$696.00</b>
GLENVIEW PUBLIC LIBRARY			
			\$52.94
		<b>Vendor Total</b>	<b>\$52.94</b>
GLOBAL EMERGENCY PRODUCTS INC			
	130389	\$88.82	\$88.82
	130489	\$132.25	\$132.25
	130604	\$175.38	\$175.38
	131495	\$135.99	\$135.99
	131541	\$38.86	\$38.86
		<b>Vendor Total</b>	<b>\$571.30</b>
GLOBAL KNOWLEDGE			
	130776	\$496.25	\$496.25
		<b>Vendor Total</b>	<b>\$496.25</b>
GOLD MEDAL PRODUCTS			
	130846	\$90.55	\$90.55
		<b>Vendor Total</b>	<b>\$90.55</b>
GOLF MILL FORD INC			
	130115	\$58.56	\$58.56
	130116	\$77.07	\$77.07
	130192	\$18,687.37	\$16,968.65
	130573	\$274.95	\$274.95
	130595	\$87.99	\$87.99
	130616	\$79.09	\$79.09
	130634	\$43.95	\$43.95
	130673	\$446.24	\$446.24
	130793	\$244.78	\$244.78
	131056	\$127.44	\$127.44
	131074	\$172.13	\$172.13
		<b>Vendor Total</b>	<b>\$20,299.57</b>
GOODYEAR WHOLESALE TIRE CENTERS			
	130038	\$4,000.00	\$2,123.84
	131057	\$352.83	\$352.83
		<b>Vendor Total</b>	<b>\$4,352.83</b>
GOOGLE INC			
	130614	\$25.00	\$25.00
		<b>Vendor Total</b>	<b>\$25.00</b>
GOVTEMPSUSA LLC			
	130347	\$37,000.00	\$22,680.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	131323	\$1,827.00	\$1,827.00
	<b>Vendor Total</b>	<b>\$38,827.00</b>	<b>\$24,507.00</b>
GRAINGER			
	130515	\$27.68	\$27.68
	131259	\$97.88	\$97.88
	131271	\$629.55	\$629.55
	<b>Vendor Total</b>	<b>\$755.11</b>	<b>\$755.11</b>
GRAINGER INC			
			\$2,192.90
	130054	\$1,000.00	\$408.62
	130098	\$2,500.00	\$1,745.87
	130099	\$250.00	\$64.85
	130106	\$1,500.00	\$687.21
	130370	\$1,300.00	\$1,138.03
	130840	\$6.05	\$6.05
	<b>Vendor Total</b>	<b>\$6,556.05</b>	<b>\$6,243.53</b>
GRAYZYNA RUKAWICZKIN			
			\$500.00
	<b>Vendor Total</b>		<b>\$500.00</b>
GREAT CHGO KIDDIE EXPRESS TRAIN LLC			
	130640	\$745.00	\$745.00
	<b>Vendor Total</b>	<b>\$745.00</b>	<b>\$745.00</b>
GREATER CHGO PEST MNGMNT ALLIANCE			
			\$115.00
	<b>Vendor Total</b>		<b>\$115.00</b>
GREEN ASSOCIATES INC			
			\$40,150.51
	<b>Vendor Total</b>		<b>\$40,150.51</b>
GREEN BURIALS OF LOVE			
	130187	\$3,500.00	\$2,750.00
	<b>Vendor Total</b>	<b>\$3,500.00</b>	<b>\$2,750.00</b>
GREEN KELLIE			
			\$114.35
	<b>Vendor Total</b>		<b>\$114.35</b>
GREGORY J TAYLOR			
			\$207.00
	<b>Vendor Total</b>		<b>\$207.00</b>
GREGORY LEWIS			
			\$950.00
	<b>Vendor Total</b>		<b>\$950.00</b>
GREGORY ORTA			
			\$39.99
	<b>Vendor Total</b>		<b>\$39.99</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
GRETCHEN KOTTKAMP			\$2,016.20
		<b>Vendor Total</b>	<b>\$2,016.20</b>
GREY HOUSE PUBLISHING			\$6,719.50
		<b>Vendor Total</b>	<b>\$6,719.50</b>
GRYPHON TRAINING GROUP INC			\$260.00
		<b>Vendor Total</b>	<b>\$260.00</b>
GSR INVESTMENTS LLC			\$198.94
		<b>Vendor Total</b>	<b>\$198.94</b>
GT MECHANICAL PROJECTS & DESIGN INC			\$4,869.25
		<b>Vendor Total</b>	<b>\$4,869.25</b>
GUMBA JOE S			\$527.00
	130960	\$525.00	\$527.00
		<b>Vendor Total</b>	<b>\$525.00</b>
GUMDROP BOOKS			\$7,893.29
		<b>Vendor Total</b>	<b>\$7,893.29</b>
H O H CHEMICALS INC			\$1,145.42
	130113	\$5,000.00	\$1,145.42
	131198	\$168.95	\$168.95
		<b>Vendor Total</b>	<b>\$5,168.95</b>
H SHOEMAKER			\$2,189.82
		<b>Vendor Total</b>	<b>\$2,189.82</b>
HAGG PRESS INC			\$13,033.63
	130471	\$8,874.60	\$8,895.93
		<b>Vendor Total</b>	<b>\$8,874.60</b>
HAINES & CO INC			\$415.50
		<b>Vendor Total</b>	<b>\$415.50</b>
HARDING/MARUSARZ			\$53.31
		<b>Vendor Total</b>	<b>\$53.31</b>
HARMONIOUS HORIZONS			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
HARRISON AND COMPANY			\$51.50

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$51.50</b>
<b>HASCO TAG COMPANY</b>			
	130440	\$573.97	\$573.97
	130479	\$55.05	\$55.05
	130501	\$70.25	\$81.34
		<b>Vendor Total</b>	<b>\$699.27</b>
<b>HAVIS INC</b>			
	130549	\$500.00	\$199.00
		<b>Vendor Total</b>	<b>\$500.00</b>
<b>HEALTH ENDEAVORS SC</b>			
	130633	\$8,725.00	\$8,725.00
	130963	\$2,200.00	\$1,520.00
	130969	\$730.00	\$730.00
		<b>Vendor Total</b>	<b>\$11,655.00</b>
<b>HEALY ASPHALT CO LLC</b>			
	130196	\$5,000.00	\$574.72
	130197	\$17,000.00	\$14,148.41
		<b>Vendor Total</b>	<b>\$22,000.00</b>
<b>HEARTLAND SERVICES INC</b>			
	130584	\$414.55	\$419.55
	131305	\$35.00	\$35.00
	131412	\$547.50	\$547.50
	131416	\$2,985.30	\$3,006.30
		<b>Vendor Total</b>	<b>\$3,982.35</b>
<b>HECTOR CRUZ</b>			
			\$33.00
		<b>Vendor Total</b>	<b>\$33.00</b>
<b>HELP</b>			
	130769	\$56,916.00	\$56,916.00
		<b>Vendor Total</b>	<b>\$56,916.00</b>
<b>HENDERSON PRODUCTS INC</b>			
	131079	\$311.00	\$311.00
	131100	\$342.00	\$342.00
	131104	\$222.00	\$222.00
	131143	\$1,018.10	\$1,018.10
	131318	\$82.00	\$82.00
		<b>Vendor Total</b>	<b>\$1,975.10</b>
<b>HEWLETT PACKARD CO</b>			
	131398	\$4,268.67	\$4,268.67
	131399	\$5,068.00	\$5,068.00
		<b>Vendor Total</b>	<b>\$9,336.67</b>
<b>HIGH PSI LTD</b>			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130858	\$459.82	\$459.82
	<b>Vendor Total</b>	<b>\$459.82</b>	<b>\$459.82</b>
HIGHLAND PARK FORD LINC MERC INC			
	130927	\$479.58	\$479.58
	130972	\$435.60	\$435.60
	131017	\$150.03	\$150.03
	131025	\$406.42	\$406.42
	131047	\$263.51	\$263.51
	131103	\$25.74	\$25.74
	131125	\$397.52	\$397.52
	131147	\$742.63	\$742.63
	131151	\$258.50	\$258.50
	131390	\$326.82	\$326.82
	131478	\$375.79	\$375.79
	131532	\$278.81	\$278.81
	131540	\$397.08	\$397.08
	<b>Vendor Total</b>	<b>\$4,538.03</b>	<b>\$4,538.03</b>
HILL S HALLMARK			
			\$65.95
	<b>Vendor Total</b>		<b>\$65.95</b>
HILLS CHOCOLATES INC			
			\$700.00
	<b>Vendor Total</b>		<b>\$700.00</b>
HILLS SIGNS INC			
	130718	\$77.60	\$78.75
	130937	\$30.10	\$30.10
	<b>Vendor Total</b>	<b>\$107.70</b>	<b>\$108.85</b>
HINSHAW AND CULBERTSON LLP			
	130743	\$2,100.00	\$2,100.00
	<b>Vendor Total</b>	<b>\$2,100.00</b>	<b>\$2,100.00</b>
HMO ILLINOIS			
	130075	\$85,345.56	\$85,345.56
	130340	\$930,447.43	\$898,589.81
	<b>Vendor Total</b>	<b>\$1,015,792.99</b>	<b>\$983,935.37</b>
HOME COMFORT HEATING & COOLING INC			
	130650	\$155.00	\$155.00
	<b>Vendor Total</b>	<b>\$155.00</b>	<b>\$155.00</b>
HOME DEPOT CREDIT SERVICES			
			\$3,592.10
	130014	\$1,500.00	\$567.47
	130107	\$500.00	\$212.79
	130109	\$1,250.00	\$287.65

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130110	\$1,250.00	\$220.03
	130111	\$2,000.00	\$121.76
	130112	\$2,500.00	\$974.54
	130908	\$23.97	\$23.97
	131115	\$419.00	\$419.00
	<b>Vendor Total</b>	<b>\$9,442.97</b>	<b>\$6,419.31</b>
HOUCHEN BINDERY LTD			
			\$754.05
	<b>Vendor Total</b>		<b>\$754.05</b>
HOWELL TRACTOR & EQUIPMENT CO			
	131205	\$985.33	\$985.33
	131322	\$865.35	\$865.35
	<b>Vendor Total</b>	<b>\$1,850.68</b>	<b>\$1,850.68</b>
HUA LIN			
			\$45.00
	<b>Vendor Total</b>		<b>\$45.00</b>
HYDRATE IRRIGATION INC			
			\$450.00
	<b>Vendor Total</b>		<b>\$450.00</b>
HYDRAULIC PNEUMATIC CORP			
	130335	\$250.00	\$250.00
	131024	\$450.00	\$450.00
	<b>Vendor Total</b>	<b>\$700.00</b>	<b>\$700.00</b>
HYMAN SPECK			
			\$175.00
	<b>Vendor Total</b>		<b>\$175.00</b>
I C S JAIL SUPPLIES INC			
	131422	\$325.84	\$379.61
	<b>Vendor Total</b>	<b>\$325.84</b>	<b>\$379.61</b>
ID LABEL INCORPORATED			
			\$449.00
	<b>Vendor Total</b>		<b>\$449.00</b>
ID VILLE			
	130825	\$81.50	\$81.50
	<b>Vendor Total</b>	<b>\$81.50</b>	<b>\$81.50</b>
IG2 DATA SECURITY INC			
	130409	\$4,200.00	\$1,932.70
	<b>Vendor Total</b>	<b>\$4,200.00</b>	<b>\$1,932.70</b>
IHLS OCLC			
			\$3,267.50
	<b>Vendor Total</b>		<b>\$3,267.50</b>
IL ASSN OF CHIEFS OF POLICE			
			\$50.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130382	\$85.00	\$85.00
	131027	\$170.00	\$170.00
	131122	\$350.00	\$350.00
	<b>Vendor Total</b>	<b>\$605.00</b>	<b>\$655.00</b>
IL ASSN OF PUBLIC PROCUREMENT OFFCLS			
			\$85.00
	131331	\$45.00	\$45.00
	<b>Vendor Total</b>	<b>\$45.00</b>	<b>\$130.00</b>
IL CITY COUNTY MANAGEMENT ASSN			
			\$240.00
	130355	\$180.66	\$180.66
	<b>Vendor Total</b>	<b>\$180.66</b>	<b>\$420.66</b>
IL CRIME PREVENTION ASSN			
			\$20.00
	130569	\$100.00	\$100.00
	<b>Vendor Total</b>	<b>\$100.00</b>	<b>\$120.00</b>
IL DEPT OF AGRICULTURE			
			\$75.00
	130800	\$200.00	\$200.00
	<b>Vendor Total</b>	<b>\$200.00</b>	<b>\$275.00</b>
IL DEPT OF EMPLOYMENT SECURITY			
	130071	\$975.50	\$975.50
	130691	\$4,755.00	\$4,755.00
	131082	\$8,354.00	\$8,354.00
	131483	\$9,690.00	\$9,690.00
	<b>Vendor Total</b>	<b>\$23,774.50</b>	<b>\$23,774.50</b>
IL DEPT OF PUBLIC HEALTH			
	130872	\$240.00	\$200.00
	<b>Vendor Total</b>	<b>\$240.00</b>	<b>\$200.00</b>
IL DEPT OF REVENUE			
			\$114.00
	<b>Vendor Total</b>		<b>\$114.00</b>
IL ENVIRONMENTAL HEALTH ASSN			
			\$215.00
	131119	\$80.00	\$80.00
	<b>Vendor Total</b>	<b>\$80.00</b>	<b>\$295.00</b>
IL ENVIRONMENTAL PROTECTION AGENCY			
	130514	\$21,000.00	\$21,000.00
	<b>Vendor Total</b>	<b>\$21,000.00</b>	<b>\$21,000.00</b>
IL FIRE INSPECTORS ASSN			
			\$180.00
	131550	\$95.00	\$95.00
	<b>Vendor Total</b>	<b>\$95.00</b>	<b>\$275.00</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
IL GOVNT FINANCE OFFICERS ASSN			\$465.00
	130797	\$500.00	\$500.00
	131216	\$500.00	\$500.00
	131465	\$300.00	\$300.00
	<b>Vendor Total</b>	<b>\$1,300.00</b>	<b>\$1,765.00</b>
IL LAW ENFORCEMENT EXEC INSTITUTE			\$150.00
	<b>Vendor Total</b>		<b>\$150.00</b>
IL MUNICIPAL TREASURERS ASSN			
	131464	\$90.00	\$90.00
	<b>Vendor Total</b>	<b>\$90.00</b>	<b>\$90.00</b>
IL PLUMBING INSPECTORS ASSOCIATION			\$100.00
	131262	\$60.00	\$60.00
	<b>Vendor Total</b>	<b>\$60.00</b>	<b>\$160.00</b>
IL PUBLIC EMPLOYR LABOR RLTNS ASSN			\$925.00
	<b>Vendor Total</b>		<b>\$925.00</b>
IL PUBLIC SAFETY AGENCY NETWORK			
	130430	\$1,560.00	\$1,560.00
	131051	\$1,560.00	\$1,560.00
	<b>Vendor Total</b>	<b>\$3,120.00</b>	<b>\$3,120.00</b>
IL STATE TOLL HWY AUTHORITY			
	130615	\$74.94	\$74.94
	<b>Vendor Total</b>	<b>\$74.94</b>	<b>\$74.94</b>
IL WORKERS COMPENSATION COMMISSION			\$752.25
	<b>Vendor Total</b>		<b>\$752.25</b>
ILCO INC			
	130622	\$8.24	\$8.26
	131288	\$60.00	\$65.24
	<b>Vendor Total</b>	<b>\$68.24</b>	<b>\$73.50</b>
ILLINOIS ALARM			
	130058	\$1,299.00	\$1,299.00
	<b>Vendor Total</b>	<b>\$1,299.00</b>	<b>\$1,299.00</b>
ILLINOIS ARBORIST ASSN			\$480.00
	<b>Vendor Total</b>		<b>\$480.00</b>
ILLINOIS DEPT OF PUBLIC HEALTH			
	130293	\$75.00	\$75.00
	<b>Vendor Total</b>	<b>\$75.00</b>	<b>\$75.00</b>
ILLINOIS FIRE CHIEFS ASSN			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	131234	\$450.00	\$450.00
	<b>Vendor Total</b>	<b>\$450.00</b>	<b>\$450.00</b>
ILLINOIS LAW ENFORCEMENT			
	130656	\$400.00	\$400.00
	<b>Vendor Total</b>	<b>\$400.00</b>	<b>\$400.00</b>
ILLINOIS LIBRARY ASSOC			
			\$3,155.00
	<b>Vendor Total</b>		<b>\$3,155.00</b>
ILLINOIS MUNICIPAL LEAGUE			
	130942	\$20.00	\$20.00
	131213	\$2,033.00	\$2,033.00
	131434	\$20.00	\$20.00
	<b>Vendor Total</b>	<b>\$2,073.00</b>	<b>\$2,073.00</b>
ILLINOIS OFFICE			
			\$70.00
	130235	\$70.00	\$70.00
	131252	\$420.00	\$420.00
	<b>Vendor Total</b>	<b>\$490.00</b>	<b>\$560.00</b>
ILLINOIS PHCC			
			\$30.00
	<b>Vendor Total</b>		<b>\$30.00</b>
ILLINOIS STATE LIBRARY			
			\$35.00
	<b>Vendor Total</b>		<b>\$35.00</b>
IMAGE SYSTEMS & BUSINESS SOLUTIONS LLC			
			\$38,834.00
	<b>Vendor Total</b>		<b>\$38,834.00</b>
IMAGETEC LP			
	130661	\$235.08	\$235.08
	131031	\$235.00	\$235.08
	131356	\$235.00	\$235.08
	<b>Vendor Total</b>	<b>\$705.08</b>	<b>\$705.24</b>
IMPERIAL SUPPLIES LLC			
	130538	\$99.00	\$99.00
	<b>Vendor Total</b>	<b>\$99.00</b>	<b>\$99.00</b>
INDEPENDENT STATIONERS			
	130357	\$263.19	\$263.19
	130517	\$215.88	\$215.88
	130881	\$405.72	\$405.72
	130928	\$574.98	\$574.98
	131226	\$284.73	\$284.73
	<b>Vendor Total</b>	<b>\$1,744.50</b>	<b>\$1,744.50</b>
INDUSTRIAL LADDER & SUPPLY CO INC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130806	\$504.16	\$504.16
	<b>Vendor Total</b>	<b>\$504.16</b>	<b>\$504.16</b>
INFORMATION TODAY INC			
			\$637.55
	<b>Vendor Total</b>		<b>\$637.55</b>
INGRID MANNHARDT			
			\$50.06
	<b>Vendor Total</b>		<b>\$50.06</b>
INKHEAD INC			
	130593	\$1,301.32	\$1,301.32
	<b>Vendor Total</b>	<b>\$1,301.32</b>	<b>\$1,301.32</b>
INLAND DETROIT DIESEL ALLISON			
	131091	\$1,345.23	\$1,345.23
	<b>Vendor Total</b>	<b>\$1,345.23</b>	<b>\$1,345.23</b>
INLAND POWER GROUP INC			
	130630	\$121.81	\$121.81
	131078	\$215.94	\$215.94
	131274	\$1,590.86	\$1,590.86
	131279	\$214.05	\$214.05
	131289	\$416.98	\$409.20
	131367	\$1,500.00	\$1,500.00
	<b>Vendor Total</b>	<b>\$4,059.64</b>	<b>\$4,051.86</b>
INNOVATION EXPERTS			
			\$24,286.50
	<b>Vendor Total</b>		<b>\$24,286.50</b>
INSITUFORM TECHNOLOGIES INC			
			\$912.19
	130445	\$99,766.93	\$85,348.63
	<b>Vendor Total</b>	<b>\$99,766.93</b>	<b>\$86,260.82</b>
INSTITUTE FOR BRAIN POTENTIAL			
			\$79.00
	<b>Vendor Total</b>		<b>\$79.00</b>
INTEGRATED DATA STORAGE LLC			
	130879	\$2,000.00	\$2,000.00
	131028	\$7,500.00	\$3,000.00
	131273	\$89,872.00	\$89,872.00
	<b>Vendor Total</b>	<b>\$99,372.00</b>	<b>\$94,872.00</b>
INTEGRITY BUSINESS FORMS INC			
	130324	\$235.60	\$271.52
	130407	\$95.20	\$117.92
	130540	\$227.10	\$264.53
	130541	\$103.50	\$128.04

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130631	\$308.96	\$336.16
	130739	\$765.32	\$765.32
	130790	\$470.00	\$549.23
	130856	\$375.70	\$445.12
	130947	\$1,215.31	\$1,305.68
	131113	\$102.50	\$125.94
	131291	\$468.57	\$468.57
	131310	\$419.66	\$419.66
	131486	\$209.26	\$209.26
	<b>Vendor Total</b>	<b>\$4,996.68</b>	<b>\$5,406.95</b>
INTEGRYS ENERGY SERVICES INC			
	130328	\$6,249.46	\$6,249.46
	<b>Vendor Total</b>	<b>\$6,249.46</b>	<b>\$6,249.46</b>
INTERNATIONAL ASSOC FOR IDENTIFICATION			
	131020	\$70.00	\$70.00
	<b>Vendor Total</b>	<b>\$70.00</b>	<b>\$70.00</b>
INTERNATIONAL CODE COUNCIL INC			
	130035	\$125.00	\$125.00
	130779	\$380.00	\$380.00
	131178	\$39.00	\$39.00
	131193	\$125.00	\$125.00
	131298	\$100.00	\$100.00
	<b>Vendor Total</b>	<b>\$769.00</b>	<b>\$769.00</b>
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS			
			\$575.00
	<b>Vendor Total</b>		<b>\$575.00</b>
INTERSTATE BATTERY OF CHGOLAND INC			
	130021	\$4,000.00	\$3,188.69
	130028	\$127.90	\$127.90
	130894	\$32.84	\$32.84
	<b>Vendor Total</b>	<b>\$4,160.74</b>	<b>\$3,349.43</b>
INTL ASSN OF CHIEFS OF POLICE			
			\$275.00
	131302	\$120.00	\$120.00
	131303	\$120.00	\$120.00
	<b>Vendor Total</b>	<b>\$240.00</b>	<b>\$515.00</b>
INTL ASSN OF ELECTRICAL INSP			
	130010	\$102.00	\$102.00
	<b>Vendor Total</b>	<b>\$102.00</b>	<b>\$102.00</b>
INTL ASSN OF SPECIAL INV UNITS			
			\$120.00
	<b>Vendor Total</b>		<b>\$120.00</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
INTL INSTITUTE OF MNCPL CLERKS			
	130917	\$270.00	\$270.00
	<b>Vendor Total</b>	<b>\$270.00</b>	<b>\$270.00</b>
INTL SOCIETY OF ARBORICULTURE			
	130320	\$100.00	\$100.00
	130689	\$245.00	\$245.00
	131002	\$175.00	\$175.00
	<b>Vendor Total</b>	<b>\$520.00</b>	<b>\$520.00</b>
INTOXIMETERS INC			
	130341	\$194.45	\$193.45
	130763	\$193.45	\$193.45
	<b>Vendor Total</b>	<b>\$387.90</b>	<b>\$386.90</b>
IRENA AND MARK MALETYCZ			
			\$1,746.00
	<b>Vendor Total</b>		<b>\$1,746.00</b>
IRON MOUNTAIN			
	131210	\$321.62	\$321.62
	131299	\$431.28	\$431.28
	<b>Vendor Total</b>	<b>\$752.90</b>	<b>\$752.90</b>
J & E PLUMBING SERVICES			
			\$50.00
	<b>Vendor Total</b>		<b>\$50.00</b>
J B METAL WORKS INC			
	130449	\$90.00	\$90.00
	130774	\$88.00	\$88.00
	130791	\$115.00	\$115.00
	130792	\$65.00	\$65.00
	<b>Vendor Total</b>	<b>\$358.00</b>	<b>\$358.00</b>
J C SCHULTZ ENTERPRISES INC			
	130802	\$136.86	\$143.89
	<b>Vendor Total</b>	<b>\$136.86</b>	<b>\$143.89</b>
J CRAFTON			
			\$1,894.57
	<b>Vendor Total</b>		<b>\$1,894.57</b>
J G UNIFORMS INC			
	130190	\$4,000.00	\$2,433.00
	<b>Vendor Total</b>	<b>\$4,000.00</b>	<b>\$2,433.00</b>
J HAMILTON ELECTRIC COMPANY INC			
	131016	\$336.00	\$336.00
	131488	\$1,103.00	\$1,103.00
	<b>Vendor Total</b>	<b>\$1,439.00</b>	<b>\$1,439.00</b>
J L ROLL OFF SERVICE			
			\$100.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$100.00</b>
J P RUGMASTER			\$350.00
		<b>Vendor Total</b>	<b>\$350.00</b>
J R WATSON			\$13.79
		<b>Vendor Total</b>	<b>\$13.79</b>
JACKSON MANUFACTURERS COMPANY INC			\$14.94
		<b>Vendor Total</b>	<b>\$14.94</b>
JACLYN A KOVACEVICH			\$75.00
		<b>Vendor Total</b>	<b>\$75.00</b>
JAKE DAVIES			\$60.00
		<b>Vendor Total</b>	<b>\$60.00</b>
JAMES A GAMLIN			\$442.00
		<b>Vendor Total</b>	<b>\$442.00</b>
JAMES ANTONOPOULOS			\$1,400.00
		<b>Vendor Total</b>	<b>\$1,400.00</b>
JAMES COYLE			\$915.51
		<b>Vendor Total</b>	<b>\$915.51</b>
JAMES F TESTIN			\$10.00
		<b>Vendor Total</b>	<b>\$10.00</b>
JAMES MC CAMBRIDGE			\$530.61
		<b>Vendor Total</b>	<b>\$530.61</b>
JAMES W BURNS			\$1,209.35
		<b>Vendor Total</b>	<b>\$1,209.35</b>
JANET L VAN DE CARR			\$1,987.20
		<b>Vendor Total</b>	<b>\$1,987.20</b>
JARED P SKIBA			\$235.00
	130536	\$4,565.00	\$4,565.00
		<b>Vendor Total</b>	<b>\$4,800.00</b>
JASON A LEAVITT			\$36.84

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
<b>Vendor Total</b>			<b>\$36.84</b>
JAY CROWLEY			
			\$347.44
	131377	\$149.70	\$149.70
<b>Vendor Total</b>			<b>\$149.70</b>
JAY R RYAN			
	130599	\$400.00	\$400.00
<b>Vendor Total</b>			<b>\$400.00</b>
JC POWER & CONTROL INC II			
			\$4,800.00
<b>Vendor Total</b>			<b>\$4,800.00</b>
JEANINE JENSEN			
			\$96.00
<b>Vendor Total</b>			<b>\$96.00</b>
JEANNE M & MATTHEW J MC KENNA			
			\$300.00
<b>Vendor Total</b>			<b>\$300.00</b>
JEFFREY KOLLER			
			\$40.00
<b>Vendor Total</b>			<b>\$40.00</b>
JEFFREY W WADDELL			
			\$20.00
<b>Vendor Total</b>			<b>\$20.00</b>
JELENA BEGANOVIC			
			\$44.47
<b>Vendor Total</b>			<b>\$44.47</b>
JENNIFER A STEURER			
			\$263.73
<b>Vendor Total</b>			<b>\$263.73</b>
JENNINGS CHEVROLET INC			
	130338	\$50.57	\$50.57
	130448	\$145.02	\$145.02
	130506	\$97.61	\$97.61
	130529	\$275.72	\$275.72
	130565	\$205.07	\$205.07
	130688	\$259.46	\$259.46
	130781	\$119.00	\$119.00
<b>Vendor Total</b>			<b>\$1,152.45</b>
JERALD J JOHNSON			
			\$1,150.00
<b>Vendor Total</b>			<b>\$1,150.00</b>
JERZY WOJCIK			
			\$60.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$60.00</b>
JEWEL ALBERTSON S SITE 03481			
	130189	\$200.00	\$59.16
	130393	\$800.00	\$135.19
	130418	\$25.96	\$25.96
	130522	\$43.82	\$43.82
	130824	\$30.47	\$30.47
	131000	\$157.33	\$157.33
	131055	\$32.93	\$32.93
	131154	\$96.53	\$96.53
	131168	\$9.54	\$9.54
	131335	\$9.40	\$9.40
	131351	\$49.99	\$49.99
		<b>Vendor Total</b>	<b>\$1,455.97</b>
JEWEL FOOD STORES			
	131150	\$1,000.00	\$1,000.00
		<b>Vendor Total</b>	<b>\$1,000.00</b>
JIFFY LUBE 859			
	130045	\$6,000.00	\$4,750.24
		<b>Vendor Total</b>	<b>\$6,000.00</b>
JIM GIBBONS HISTORICAL PRESENTATIONS			
			\$200.00
		<b>Vendor Total</b>	<b>\$200.00</b>
JOAN SCHWABA			
			\$250.00
		<b>Vendor Total</b>	<b>\$250.00</b>
JODI BEMIS WHITNEY			
			\$37.14
		<b>Vendor Total</b>	<b>\$37.14</b>
JOE ORGANIZER LLC			
			\$275.00
		<b>Vendor Total</b>	<b>\$275.00</b>
JOE S TAXES INC			
	130812	\$200.00	\$200.00
		<b>Vendor Total</b>	<b>\$200.00</b>
JOHN & PAULINE RONAN			
			\$572.53
		<b>Vendor Total</b>	<b>\$572.53</b>
JOHN A DORNER			
			\$95.05
		<b>Vendor Total</b>	<b>\$95.05</b>
JOHN ARCHER			
			\$89.39

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
<b>Vendor Total</b>			<b>\$89.39</b>
JOHN C ANDERSON			\$70.00
<b>Vendor Total</b>			<b>\$70.00</b>
JOHN DOYLE			\$643.66
<b>Vendor Total</b>			<b>\$643.66</b>
JOHN E REID AND ASSOCIATES			\$1,000.00
	130509	\$1,000.00	\$1,000.00
	130865	\$600.00	\$600.00
<b>Vendor Total</b>			<b>\$1,600.00</b>
JOHN SISTO			\$1,360.00
<b>Vendor Total</b>			<b>\$1,360.00</b>
JOHN T PODOLSKI			\$100.00
<b>Vendor Total</b>			<b>\$100.00</b>
JOLANTA & MIROSKLAW HERDZIK			\$60.00
<b>Vendor Total</b>			<b>\$60.00</b>
JON DAVID BRANHAM			\$745.00
<b>Vendor Total</b>			<b>\$745.00</b>
JON P MOEHLIN			\$120.00
<b>Vendor Total</b>			<b>\$120.00</b>
JOS D FOREMAN & CO			\$7,562.25
	130207	\$20,000.00	\$7,562.25
	130208	\$60,000.00	\$54,846.20
<b>Vendor Total</b>			<b>\$80,000.00</b>
JOSE L SANDOVAL			\$375.00
<b>Vendor Total</b>			<b>\$375.00</b>
JOSE MESTEY			\$7.00
<b>Vendor Total</b>			<b>\$7.00</b>
JOSEPH BASSO			\$661.40
<b>Vendor Total</b>			<b>\$661.40</b>
JOSEPH FRAGALE			\$30.48
<b>Vendor Total</b>			<b>\$30.48</b>
JOSEPH LEHNERT			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$300.00
		<b>Vendor Total</b>	<b>\$300.00</b>
JOSEPH PASSANNANTE			
			\$300.00
		<b>Vendor Total</b>	<b>\$300.00</b>
JOSEPH POLLINA			
			\$60.00
		<b>Vendor Total</b>	<b>\$60.00</b>
JOURNAL & TOPIC NEWSPAPERS			
	131038	\$31.00	\$31.00
	131428	\$31.00	\$31.00
	131435	\$31.00	\$31.00
		<b>Vendor Total</b>	<b>\$93.00</b>
JP MORGAN CHASE			
	130436	\$24.89	\$24.89
	131152	\$46.06	\$46.06
	131284	\$29.61	\$29.61
	131430	\$45.16	\$45.16
		<b>Vendor Total</b>	<b>\$145.72</b>
JUAN C PANIZO			
			\$31.72
		<b>Vendor Total</b>	<b>\$31.72</b>
JUDITH R WITT			
	131320	\$150.00	\$150.00
		<b>Vendor Total</b>	<b>\$150.00</b>
JULIA L NISTLER			
			\$20.00
		<b>Vendor Total</b>	<b>\$20.00</b>
JULIANA A MALLER			
			\$653.99
		<b>Vendor Total</b>	<b>\$653.99</b>
JULIE ANN GENUALDI			
			\$80.00
		<b>Vendor Total</b>	<b>\$80.00</b>
JULIE INC			
	130127	\$6,500.00	\$5,454.16
		<b>Vendor Total</b>	<b>\$6,500.00</b>
JULIE R HECKSEL			
			\$350.00
		<b>Vendor Total</b>	<b>\$350.00</b>
JUMPIN JOEY			
	130635	\$440.00	\$440.00
		<b>Vendor Total</b>	<b>\$440.00</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
K DOOLEY			\$43.93
<b>Vendor Total</b>			<b>\$43.93</b>
K PLUS ENGINEERING LLC			
	130119	\$480.00	\$480.00
	130405	\$580.00	\$580.00
<b>Vendor Total</b>			<b>\$1,060.00</b>
KANE MC KENNA & ASSOCIATES INC			
	131217	\$7,381.25	\$7,381.25
	131559	\$16,118.75	\$9,681.25
<b>Vendor Total</b>			<b>\$23,500.00</b>
KARA COMPANY INC			
	130289	\$80.00	\$87.96
<b>Vendor Total</b>			<b>\$80.00</b>
KARL R GATES			\$275.00
<b>Vendor Total</b>			<b>\$275.00</b>
KARYN J SUAREZ			\$20.00
<b>Vendor Total</b>			<b>\$20.00</b>
KASCO PRINTING			\$1,204.85
<b>Vendor Total</b>			<b>\$1,204.85</b>
KATHLEEN A SHAUGHNESSY			\$10.00
	131333	\$144.99	\$144.99
<b>Vendor Total</b>			<b>\$144.99</b>
KATHLEEN M PETTY			\$92.42
<b>Vendor Total</b>			<b>\$92.42</b>
KATHLEEN W BONO CSR LTD			
	130883	\$664.00	\$664.00
	131087	\$263.00	\$263.00
	131376	\$263.00	\$263.00
<b>Vendor Total</b>			<b>\$1,190.00</b>
KATHRYN J ATWOOD			\$200.00
<b>Vendor Total</b>			<b>\$200.00</b>
KATHRYN MELISSA DELK			\$10.00
<b>Vendor Total</b>			<b>\$10.00</b>
KATHY AND CURT TIDEY			\$31.25
	130992	\$31.25	\$31.25

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$31.25</b>
KELLER HEARTT OIL CO INC			<b>\$31.25</b>
	131105	\$1,852.50	\$1,852.50
		<b>Vendor Total</b>	<b>\$1,852.50</b>
KELLER WILLAMS CO			\$61.92
		<b>Vendor Total</b>	<b>\$61.92</b>
KELLY DUROV			\$1,636.39
		<b>Vendor Total</b>	<b>\$1,636.39</b>
KEN JOHNSON			\$1,200.00
		<b>Vendor Total</b>	<b>\$1,200.00</b>
KENDALL HILL NURSERY INC			\$175.00
		<b>Vendor Total</b>	<b>\$175.00</b>
KENNETH KING			\$50.00
		<b>Vendor Total</b>	<b>\$50.00</b>
KEVIN BARRETT			\$45.00
		<b>Vendor Total</b>	<b>\$45.00</b>
KEVIN FORREST			\$151.20
		<b>Vendor Total</b>	<b>\$151.20</b>
KEVIN KING			\$460.00
		<b>Vendor Total</b>	<b>\$460.00</b>
KEVIN L DZIWULSKI			\$1,150.00
		<b>Vendor Total</b>	<b>\$1,150.00</b>
KEVIN MC KERVEY			\$43.95
		<b>Vendor Total</b>	<b>\$43.95</b>
KEYSTONE ELECTRIC			\$75.00
		<b>Vendor Total</b>	<b>\$75.00</b>
KGI LANDSCAPE INC			\$33,894.00
	130206	\$37,736.00	\$33,894.00
		<b>Vendor Total</b>	<b>\$33,894.00</b>
KIKO S FLOWER & GIFTS			\$75.95
	130558	\$75.95	\$75.95
		<b>Vendor Total</b>	<b>\$75.95</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
KILMURRY DEVELOPMENT			\$912.19
		<b>Vendor Total</b>	<b>\$912.19</b>
KING TRANSMISSION CO			
	130886	\$1,495.00	\$1,495.00
	131185	\$1,250.00	\$1,250.00
	131301	\$1,395.00	\$1,395.00
	131387	\$1,450.00	\$1,450.00
	131402	\$1,250.00	\$1,250.00
	131444	\$1,645.00	\$1,645.00
	131551	\$1,195.00	\$1,195.00
		<b>Vendor Total</b>	<b>\$9,680.00</b>
KIRK A ASHLEMAN			\$124.00
		<b>Vendor Total</b>	<b>\$124.00</b>
KIWANIS PARK RIDGE NOON			\$539.00
		<b>Vendor Total</b>	<b>\$539.00</b>
KLEIN THORP AND JENKINS LTD			\$3,452.31
	130308	\$298,000.00	\$161,515.08
		<b>Vendor Total</b>	<b>\$298,000.00</b>
KOZLOWSKI			\$17.17
		<b>Vendor Total</b>	<b>\$17.17</b>
KRISTEN LEE ABBINANTE			\$20.00
		<b>Vendor Total</b>	<b>\$20.00</b>
KRZYSZTOF PERKOWSKI			\$870.89
		<b>Vendor Total</b>	<b>\$870.89</b>
KUSTOM SIGNALS INC			\$3,088.00
	131121	\$3,088.00	\$3,088.00
		<b>Vendor Total</b>	<b>\$3,088.00</b>
L MARSHALL ROOFING AND SHEET METAL INC			\$382,158.00
		<b>Vendor Total</b>	<b>\$382,158.00</b>
LA PELUSA HOME IMPROVEMENT			\$76.00
		<b>Vendor Total</b>	<b>\$76.00</b>
LABOR MNGNT COOPERATION COMMITTEE			\$187.00
		<b>Vendor Total</b>	<b>\$187.00</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
LACONI			\$100.00
		<b>Vendor Total</b>	<b>\$100.00</b>
LACONI YSS			\$40.00
		<b>Vendor Total</b>	<b>\$40.00</b>
LAKE VILLA DISTRICT LIBRARY			\$25.00
		<b>Vendor Total</b>	<b>\$25.00</b>
LAUNDRY CONCEPTS INC	131253	\$272.86	\$272.86
		<b>Vendor Total</b>	<b>\$272.86</b>
LAURA DOHERTY			\$350.00
		<b>Vendor Total</b>	<b>\$350.00</b>
LAURA E KAPPLER			\$332.36
		<b>Vendor Total</b>	<b>\$332.36</b>
LAURA FREEMAN			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
LAURA J DEE			\$36.66
		<b>Vendor Total</b>	<b>\$36.66</b>
LAURA M SOTO			\$10.00
		<b>Vendor Total</b>	<b>\$10.00</b>
LAURA MURESAN			\$17.77
		<b>Vendor Total</b>	<b>\$17.77</b>
LAURA SCOTT			\$124.40
		<b>Vendor Total</b>	<b>\$124.40</b>
LAW ENFORCEMENT RECORDS MGRS OF IL	131357	\$25.00	\$25.00
		<b>Vendor Total</b>	<b>\$25.00</b>
LAW OFFICES ANCEL GLINK DIAMOND DICIANNI &			\$1,988.75
		<b>Vendor Total</b>	<b>\$1,988.75</b>
LAWSON PRODUCTS INC	130424	\$164.07	\$164.07
		<b>Vendor Total</b>	<b>\$164.07</b>
LEACH ENTERPRISES INC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130072	\$13,100.00	\$11,180.66
	130877	\$90.55	\$90.55
	131029	\$166.52	\$166.52
	131067	\$166.52	\$166.52
	<b>Vendor Total</b>	<b>\$13,523.59</b>	<b>\$11,604.25</b>
LEADERSHIP DIRECTORIES INC			
			\$1,216.00
	<b>Vendor Total</b>		<b>\$1,216.00</b>
LEARNING EXPRESS LLC			
			\$3,350.00
	<b>Vendor Total</b>		<b>\$3,350.00</b>
LEE JENSEN SALES CO INC			
	130914	\$85.00	\$85.00
	130986	\$390.00	\$390.00
	<b>Vendor Total</b>	<b>\$475.00</b>	<b>\$475.00</b>
LEGEND ELECTRICAL SALES			
	130283	\$26.30	\$25.78
	<b>Vendor Total</b>	<b>\$26.30</b>	<b>\$25.78</b>
LELA VUKOVIC			
			\$912.19
	<b>Vendor Total</b>		<b>\$912.19</b>
LEO DIETLIN			
			\$950.00
	<b>Vendor Total</b>		<b>\$950.00</b>
LEONI MCVEY			
			\$20.00
	<b>Vendor Total</b>		<b>\$20.00</b>
LESLIE ELIZABETH GODDARD			
			\$250.00
	<b>Vendor Total</b>		<b>\$250.00</b>
LESLIE WELLINGTON MA LCSW			
	131175	\$450.00	\$450.00
	<b>Vendor Total</b>	<b>\$450.00</b>	<b>\$450.00</b>
LEXIS NEXIS MATTHEW BENDER & CO INC			
			\$178.58
	<b>Vendor Total</b>		<b>\$178.58</b>
LIGHTNING GRAPHIC SERVICES INC			
	130508	\$2,400.00	\$1,200.00
	<b>Vendor Total</b>	<b>\$2,400.00</b>	<b>\$1,200.00</b>
LIMA, JOAO & ANDRE			
			\$43.42
	<b>Vendor Total</b>		<b>\$43.42</b>
LIMPIA WATER INC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$200.00
	<b>Vendor Total</b>		<b>\$200.00</b>
LIN MAR MOTORS INC			
	130711	\$75.00	\$75.00
	131172	\$115.00	\$115.00
	131366	\$130.00	\$130.00
	131571	\$500.00	\$500.00
	<b>Vendor Total</b>	<b>\$820.00</b>	<b>\$820.00</b>
LINDA V CATALANO			
			\$450.00
	<b>Vendor Total</b>		<b>\$450.00</b>
LINDCO EQUIPMENT SALES INC			
	131022	\$178.63	\$178.63
	131373	\$390.01	\$390.01
	<b>Vendor Total</b>	<b>\$568.64</b>	<b>\$568.64</b>
LIONHEART CRITICAL POWER SPECIALISTS			
	130737	\$7,656.00	\$7,656.00
	<b>Vendor Total</b>	<b>\$7,656.00</b>	<b>\$7,656.00</b>
LISA COLONNA			
			\$198.68
	<b>Vendor Total</b>		<b>\$198.68</b>
LISA ROSS			
			\$150.00
	<b>Vendor Total</b>		<b>\$150.00</b>
LKQ CORP			
	130243	\$525.00	\$425.00
	130280	\$120.00	\$120.00
	130334	\$90.00	\$90.00
	<b>Vendor Total</b>	<b>\$735.00</b>	<b>\$635.00</b>
LORETTA NELSON			
			\$55.00
	<b>Vendor Total</b>		<b>\$55.00</b>
LORI L PRESTON			
			\$168.70
	<b>Vendor Total</b>		<b>\$168.70</b>
LORRAINE SHOWALTER			
			\$600.00
	<b>Vendor Total</b>		<b>\$600.00</b>
LOUIS E JOGMEN			
			\$230.00
	<b>Vendor Total</b>		<b>\$230.00</b>
LOWE S 9900 627493 2			
	130628	\$308.23	\$308.23

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130645	\$499.24	\$499.24
	130676	\$232.00	\$232.20
	130898	\$235.36	\$235.36
	<b>Vendor Total</b>	<b>\$1,274.83</b>	<b>\$1,275.03</b>
LUND INDUSTRIES INC			
	130022	\$1,200.00	\$651.72
	130507	\$3,284.00	\$3,442.80
	<b>Vendor Total</b>	<b>\$4,484.00</b>	<b>\$4,094.52</b>
LURVEY LANDSCAPE SUPPLY			
			\$10,859.35
	130128	\$2,000.00	\$1,443.09
	130129	\$500.00	\$270.00
	130130	\$250.00	\$183.06
	130131	\$1,500.00	\$378.63
	<b>Vendor Total</b>	<b>\$4,250.00</b>	<b>\$13,134.13</b>
LYNN PEAVEY COMPANY			
	130766	\$83.95	\$84.95
	<b>Vendor Total</b>	<b>\$83.95</b>	<b>\$84.95</b>
M & A PARTS INC			
	130452	\$31.00	\$33.00
	<b>Vendor Total</b>	<b>\$31.00</b>	<b>\$33.00</b>
M A B A S DIVISION 3			
	130828	\$275.00	\$275.00
	130845	\$1,800.00	\$1,800.00
	131371	\$5,000.00	\$5,000.00
	131499	\$1,350.00	\$1,350.00
	<b>Vendor Total</b>	<b>\$8,425.00</b>	<b>\$8,425.00</b>
M C WALKER			
			\$305.72
	<b>Vendor Total</b>		<b>\$305.72</b>
M ELEANOR REILY			
			\$300.00
	<b>Vendor Total</b>		<b>\$300.00</b>
MABLE S POPE			
			\$38.07
	<b>Vendor Total</b>		<b>\$38.07</b>
MAC TOOLS			
	130433	\$55.99	\$55.99
	130922	\$12.19	\$12.19
	<b>Vendor Total</b>	<b>\$68.18</b>	<b>\$68.18</b>
MAGGIE HOMMEL			
			\$1,082.68
	<b>Vendor Total</b>		<b>\$1,082.68</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
MAGGIE THOMANN			\$128.31
		<b>Vendor Total</b>	<b>\$128.31</b>
MAGIK TECHNOLOGY SOLUTIONS INC			
	130582	\$708.00	\$708.00
	130586	\$411.99	\$411.99
	130653	\$174.99	\$174.99
	130703	\$507.99	\$507.99
	130714	\$1,041.00	\$1,041.00
	130775	\$334.94	\$334.94
	130777	\$1,294.99	\$1,478.99
	130801	\$283.98	\$283.98
	130807	\$685.00	\$685.00
	130839	\$375.99	\$375.99
	130874	\$5,440.00	\$5,440.00
	130875	\$39.99	\$39.99
	130895	\$72.99	\$72.99
	130929	\$1,618.99	\$1,618.99
	131050	\$283.98	\$283.98
	131075	\$388.99	\$388.99
	131130	\$3,375.00	\$3,375.00
	131188	\$117.99	\$117.99
	131421	\$3,494.00	\$3,494.00
	131479	\$8,321.78	\$8,321.78
	131485	\$847.20	\$847.20
		<b>Vendor Total</b>	<b>\$29,819.78</b>
MAINE SOUTH HIGH SCHOOL			
	131514	\$500.00	\$500.00
		<b>Vendor Total</b>	<b>\$500.00</b>
MAINE TOWNSHIP H S DISTRICT 207			\$440,888.38
		<b>Vendor Total</b>	<b>\$440,888.38</b>
MAINE TOWNSHIP HIGH SCHOOL EAST			
	130699	\$360.00	\$360.00
		<b>Vendor Total</b>	<b>\$360.00</b>
MAJOR APPLIANCE SERVICE INC			
	131221	\$400.76	\$400.76
		<b>Vendor Total</b>	<b>\$400.76</b>
MAJOR CASE ASSISTANCE TEAM			
	130669	\$3,000.00	\$3,000.00
		<b>Vendor Total</b>	<b>\$3,000.00</b>
MANAS TORCOM TOUCH OF BEAUTY CRPTNG			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	131066	\$850.00	\$850.00
	<b>Vendor Total</b>	<b>\$850.00</b>	<b>\$850.00</b>
MANGO LANGUAGES			
			\$2,625.00
	<b>Vendor Total</b>		<b>\$2,625.00</b>
MANUFACTURERS NEWS INC			
			\$436.90
	<b>Vendor Total</b>		<b>\$436.90</b>
MARIA KOLEVA & ILVA IANKOV			
			\$6.13
	<b>Vendor Total</b>		<b>\$6.13</b>
MARIANNE JANESKU			
			\$122.74
	<b>Vendor Total</b>		<b>\$122.74</b>
MARIO FASO			
			\$145.00
	<b>Vendor Total</b>		<b>\$145.00</b>
MARK ELLIOTT CORP			
			\$936.20
	<b>Vendor Total</b>		<b>\$936.20</b>
MARK S PLUMBING PARTS & COMM SUPPLY PROD			
	130623	\$30.44	\$37.39
	<b>Vendor Total</b>	<b>\$30.44</b>	<b>\$37.39</b>
MARK SHAFFER			
			\$550.00
	<b>Vendor Total</b>		<b>\$550.00</b>
MARQUIS WHO S WHO			
			\$784.50
	<b>Vendor Total</b>		<b>\$784.50</b>
MARTIN E RAYE			
			\$460.00
	<b>Vendor Total</b>		<b>\$460.00</b>
MARVEL SUPER HEROS MAGAZINE			
			\$29.92
	<b>Vendor Total</b>		<b>\$29.92</b>
MARY DALTON			
			\$22.92
	<b>Vendor Total</b>		<b>\$22.92</b>
MARY EDSEY			
			\$200.00
	<b>Vendor Total</b>		<b>\$200.00</b>
MARY FAUCHER			
			\$8.77

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
<b>Vendor Total</b>			<b>\$8.77</b>
MARY MASON			\$963.74
<b>Vendor Total</b>			<b>\$963.74</b>
MARY MONICA MUSIC INC			\$500.00
	130641	\$500.00	\$500.00
<b>Vendor Total</b>			<b>\$500.00</b>
MARY SMITH			\$37.98
<b>Vendor Total</b>			<b>\$37.98</b>
MARY WYNN RYAN			\$62.08
<b>Vendor Total</b>			<b>\$62.08</b>
MASON CREST PUBLISHERS			\$1,151.74
<b>Vendor Total</b>			<b>\$1,151.74</b>
MATTHEW MC GANNON			\$20.00
<b>Vendor Total</b>			<b>\$20.00</b>
MATTHEW PATER			\$2,812.19
<b>Vendor Total</b>			<b>\$2,812.19</b>
MATTHEW SPIEWAK			\$900.00
<b>Vendor Total</b>			<b>\$900.00</b>
MC ALLISTER EQUIPMENT CO INC			\$156.16
	130070	\$156.16	\$156.16
	130265	\$110.80	\$110.80
	130285	\$609.77	\$500.17
	130528	\$42.83	\$42.83
	130658	\$163.84	\$163.84
	130756	\$79.51	\$79.51
	131174	\$183.15	\$183.15
	131189	\$275.88	\$275.88
	131237	\$138.03	\$138.03
	131528	\$53.19	\$53.19
<b>Vendor Total</b>			<b>\$1,813.16</b>
MC CANN INDUSTRIES			\$669.60
	130132	\$2,500.00	\$669.60
	130625	\$58.38	\$58.38
	131026	\$111.95	\$111.95
	131149	\$89.64	\$89.64

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	131326	\$440.94	\$440.94
	131400	\$92.50	\$92.50
	<b>Vendor Total</b>	<b>\$3,293.41</b>	<b>\$1,463.01</b>
MC DONALD S PARK RIDGE			
	130191	\$600.00	\$596.55
	<b>Vendor Total</b>	<b>\$600.00</b>	<b>\$596.55</b>
MC DONALD S ROSEMONT			
	131283	\$18.96	\$18.96
	<b>Vendor Total</b>	<b>\$18.96</b>	<b>\$18.96</b>
MC LENNAN PROPERTY MANAGEMENT			
	131276	\$16,872.96	\$16,872.96
	<b>Vendor Total</b>	<b>\$16,872.96</b>	<b>\$16,872.96</b>
MC MASTER CARR SUPPLY COMPANY			
	131327	\$12.21	\$12.21
	<b>Vendor Total</b>	<b>\$12.21</b>	<b>\$12.21</b>
MCGRAW HILL COMPANIES			
			\$276.77
	<b>Vendor Total</b>		<b>\$276.77</b>
MEADE ELECTRIC CO INC			
	130209	\$37,000.00	\$15,099.43
	130210	\$50,837.88	\$42,170.44
	130211	\$26,000.00	\$2,733.75
	<b>Vendor Total</b>	<b>\$113,837.88</b>	<b>\$60,003.62</b>
MED PRO WASTE DISPOSAL			
	131212	\$125.00	\$125.00
	131453	\$125.00	\$125.00
	<b>Vendor Total</b>	<b>\$250.00</b>	<b>\$250.00</b>
MENARD S 35230313			
	130066	\$1,500.00	\$297.26
	130133	\$250.00	\$196.26
	130134	\$250.00	\$158.48
	130136	\$100.00	\$24.80
	130137	\$1,500.00	\$821.03
	130138	\$500.00	\$252.61
	130257	\$500.00	\$89.60
	130269	\$269.00	\$269.00
	130290	\$5.98	\$5.98
	130954	\$139.96	\$139.96
	130970	\$500.00	\$76.94
	<b>Vendor Total</b>	<b>\$5,514.94</b>	<b>\$2,331.92</b>
MERGENT INC			
			\$920.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$920.00</b>
MERITUS HOMES			\$1,000.00
		<b>Vendor Total</b>	<b>\$1,000.00</b>
MERRY MUSIC MAKERS INC			\$200.00
		<b>Vendor Total</b>	<b>\$200.00</b>
METRO ENVIRONMENTAL CONTRCTRS INC			
	131552	\$120.00	\$120.00
		<b>Vendor Total</b>	<b>\$120.00</b>
METRO FIRE CHIEFS ASSN OF IL			\$70.00
	131158	\$40.00	\$40.00
	131235	\$40.00	\$40.00
		<b>Vendor Total</b>	<b>\$80.00</b>
METROPOLITAN INDUSTRIES INC			
	130891	\$1,000.00	\$1,000.00
		<b>Vendor Total</b>	<b>\$1,000.00</b>
METROPOLITAN MAYORS CAUCUS			
	131049	\$350.00	\$350.00
		<b>Vendor Total</b>	<b>\$350.00</b>
MEYER MATERIAL CO			
	130218	\$37,000.00	\$31,478.50
	130219	\$7,250.00	\$6,830.73
	130220	\$9,000.00	\$7,102.74
	130221	\$10,000.00	\$7,568.94
	130829	\$374.50	\$374.50
		<b>Vendor Total</b>	<b>\$63,624.50</b>
MGP INC			
	130420	\$89,537.00	\$81,910.62
		<b>Vendor Total</b>	<b>\$89,537.00</b>
MICHAEL D SUPPAN			
	130305	\$1,720.00	\$1,140.00
		<b>Vendor Total</b>	<b>\$1,720.00</b>
MICHAEL FRICANO			\$92.97
		<b>Vendor Total</b>	<b>\$92.97</b>
MICHAEL J MC GRATH			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
MICHAEL LOHENS			\$2,205.62
		<b>Vendor Total</b>	<b>\$2,205.62</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
MICHAEL MERANDA			\$894.82
		<b>Vendor Total</b>	<b>\$894.82</b>
MICHAEL R CARDENAS	130544	\$671.40	\$383.65
		<b>Vendor Total</b>	<b>\$383.65</b>
MICHAEL S BROGAN			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
MICHEL ISSAC			\$500.00
		<b>Vendor Total</b>	<b>\$500.00</b>
MICHELLE BRACCIOFORTE			\$60.00
		<b>Vendor Total</b>	<b>\$60.00</b>
MICHELLE NICHOLS YEHLING			\$155.00
		<b>Vendor Total</b>	<b>\$155.00</b>
MICHELS CORPORATION	131496	\$236,206.00	\$212,585.40
		<b>Vendor Total</b>	<b>\$212,585.40</b>
MICHELS PIPE SERVICE			\$112.36
		<b>Vendor Total</b>	<b>\$112.36</b>
MICROFRAME CORPORATION			\$88.00
		<b>Vendor Total</b>	<b>\$88.00</b>
MICROSOFT TECHNET	130835	\$249.00	\$249.00
		<b>Vendor Total</b>	<b>\$249.00</b>
MICTA	131269	\$100.00	\$100.00
		<b>Vendor Total</b>	<b>\$100.00</b>
MID AMERICAN WATER OF WAUCONDA INC	130902	\$16,475.08	\$16,475.08
	130903	\$1,042.29	\$1,042.29
	131032	\$229.62	\$229.62
		<b>Vendor Total</b>	<b>\$17,746.99</b>
MIDWEST AIR PRO INC	130376	\$5,100.00	\$3,202.42
		<b>Vendor Total</b>	<b>\$3,202.42</b>
MIDWEST ASSN OF PBLC PROCUREMENT	131312	\$45.00	\$45.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$45.00</b>
MIDWEST FUEL INJECTION			<b>\$45.00</b>
	130990	\$1,592.19	\$1,592.19
		<b>Vendor Total</b>	<b>\$1,592.19</b>
MIDWEST INDUSTRIAL LIGHTING INC			\$3,724.64
		<b>Vendor Total</b>	<b>\$3,724.64</b>
MIDWEST LAUNDRIES INC			\$135.00
	130955	\$135.00	\$135.00
		<b>Vendor Total</b>	<b>\$135.00</b>
MIDWEST LAW ENFORCEMNT EXEC DEV SEMINAR			\$650.00
		<b>Vendor Total</b>	<b>\$650.00</b>
MIDWEST TAPE			\$52,364.03
		<b>Vendor Total</b>	<b>\$52,364.03</b>
MIGHTY MITES			\$125.00
	130026	\$125.00	\$125.00
	130417	\$124.00	\$124.00
	130748	\$58.50	\$58.50
	130994	\$101.78	\$101.78
	131534	\$22.54	\$22.54
		<b>Vendor Total</b>	<b>\$431.82</b>
MIKE PANEK			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
MILIEU DESIGN LLC			\$8,000.00
	130464	\$8,000.00	\$7,350.00
		<b>Vendor Total</b>	<b>\$8,000.00</b>
MILL SPECIALTIES INC			\$302.04
	130056	\$302.04	\$302.04
	130733	\$185.75	\$185.75
	130758	\$161.01	\$161.01
	130991	\$171.80	\$171.80
	131456	\$370.08	\$370.08
		<b>Vendor Total</b>	<b>\$1,190.68</b>
MINE SAFETY APPLIANCE			\$1,300.00
		<b>Vendor Total</b>	<b>\$1,300.00</b>
MIRO ELECTRIC INC			\$510.00
	130562	\$510.00	\$510.00
		<b>Vendor Total</b>	<b>\$510.00</b>
MONROE TRUCK EQUIPMENT INC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	131176	\$245.92	\$245.92
	<b>Vendor Total</b>	<b>\$245.92</b>	<b>\$245.92</b>
MORRIS TRAILER SALES INC			
	130278	\$2,380.00	\$2,380.00
	<b>Vendor Total</b>	<b>\$2,380.00</b>	<b>\$2,380.00</b>
MORTON GROVE SUPPLY CO INC			
	130882	\$245.93	\$241.01
	131045	\$35.36	\$35.36
	131264	\$101.77	\$101.77
	131272	\$60.00	\$28.90
	<b>Vendor Total</b>	<b>\$443.06</b>	<b>\$407.04</b>
MORTON SALT INC			
	131093	\$102,980.00	\$101,947.64
	<b>Vendor Total</b>	<b>\$102,980.00</b>	<b>\$101,947.64</b>
MOTION PICTURE LICENSING CORPORATION			
			\$165.97
	<b>Vendor Total</b>		<b>\$165.97</b>
MOTOROLA INC			
	130731	\$1,119.96	\$1,119.96
	<b>Vendor Total</b>	<b>\$1,119.96</b>	<b>\$1,119.96</b>
MOVIE LICENSING USA			
			\$995.00
	<b>Vendor Total</b>		<b>\$995.00</b>
MTS SAFETY PRODUCTS INC			
	130638	\$1,688.13	\$1,688.13
	<b>Vendor Total</b>	<b>\$1,688.13</b>	<b>\$1,688.13</b>
MUELLERMIST IRRIGATION COMPANY			
	130392	\$171.00	\$171.00
	131014	\$348.50	\$348.50
	<b>Vendor Total</b>	<b>\$519.50</b>	<b>\$519.50</b>
MUNICIPAL CLERKS ASSN N & NW SUBURBS			
			\$162.00
	<b>Vendor Total</b>		<b>\$162.00</b>
MUNICIPAL CLERKS OF ILLINOIS			
			\$60.00
	130745	\$100.00	\$100.00
	<b>Vendor Total</b>	<b>\$100.00</b>	<b>\$160.00</b>
MUNICIPAL FLEET MANAGERS ASSN			
			\$50.00
	130878	\$30.00	\$30.00
	<b>Vendor Total</b>	<b>\$30.00</b>	<b>\$80.00</b>
MUNICIPAL MARKING DISTRIBUTORS INC			
	131199	\$549.79	\$549.79

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$549.79</b>
MUNICIPAL RESEARCH SERVICE INC			<b>\$549.79</b>
	130683	\$500.00	\$500.00
		<b>Vendor Total</b>	<b>\$500.00</b>
MURRAY AND TRETTEL INC			<b>\$500.00</b>
	131469	\$2,600.00	\$2,600.00
		<b>Vendor Total</b>	<b>\$2,600.00</b>
MUSIC TOGETHER LLC			<b>\$2,600.00</b>
			\$150.00
		<b>Vendor Total</b>	<b>\$150.00</b>
MUTUAL AID BOX ALARM SYSTEM OF IL			<b>\$150.00</b>
	130612	\$220.00	\$215.00
		<b>Vendor Total</b>	<b>\$220.00</b>
MUTUAL REALTY LLC			<b>\$220.00</b>
			\$40.00
		<b>Vendor Total</b>	<b>\$40.00</b>
MWM CONSULTING GROUP			<b>\$40.00</b>
	130473	\$750.00	\$750.00
		<b>Vendor Total</b>	<b>\$750.00</b>
N E IL PUBLIC SAFETY TRNG ACADEMY			<b>\$750.00</b>
			\$12,302.50
	131429	\$8,134.00	\$8,134.00
		<b>Vendor Total</b>	<b>\$8,134.00</b>
N E MULTI REGIONAL TRAINING			<b>\$20,436.50</b>
			\$1,325.00
	130618	\$4,860.00	\$4,860.00
		<b>Vendor Total</b>	<b>\$4,860.00</b>
N W BLDG OFF AND CODE ADMINSTRATRS			<b>\$6,185.00</b>
			\$640.00
		<b>Vendor Total</b>	<b>\$640.00</b>
NAMIFIERS LLC			<b>\$640.00</b>
			\$37.75
		<b>Vendor Total</b>	<b>\$37.75</b>
NAMIFY			<b>\$37.75</b>
			\$139.90
		<b>Vendor Total</b>	<b>\$139.90</b>
NANCY A SCHUTZ			<b>\$139.90</b>
			\$600.00
		<b>Vendor Total</b>	<b>\$600.00</b>
NAPA AUTO PARTS OF DES PLAINES			<b>\$600.00</b>
	130050	\$8,000.00	\$3,846.67
	130371	\$150.00	\$52.89
	130608	\$43.92	\$43.05

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130725	\$139.08	\$136.30
	130907	\$16.56	\$16.23
	130918	\$17.78	\$17.43
	131010	\$72.00	\$70.56
	131516	\$245.11	\$240.20
	131544	\$177.21	\$173.66
	<b>Vendor Total</b>	<b>\$8,861.66</b>	<b>\$4,596.99</b>
NAPLETON S D P CHRYSLER JEEP DODGE			
	130282	\$7.76	\$7.76
	<b>Vendor Total</b>	<b>\$7.76</b>	<b>\$7.76</b>
NAPLETONS P R LINCOLN MERCURY			
	130255	\$48.75	\$48.75
	<b>Vendor Total</b>	<b>\$48.75</b>	<b>\$48.75</b>
NATIONAL ASSN OF TOWN WATCH			
	130466	\$300.70	\$300.70
	<b>Vendor Total</b>	<b>\$300.70</b>	<b>\$300.70</b>
NATIONAL LAW ENFORCEMENT SUPPLY			
	130184	\$65.98	\$65.98
	130451	\$82.51	\$82.51
	<b>Vendor Total</b>	<b>\$148.49</b>	<b>\$148.49</b>
NATIONAL POWER RODDING			
			\$912.19
	<b>Vendor Total</b>		<b>\$912.19</b>
NATIONAL PUMP & COMPRESSOR			
	130847	\$664.00	\$664.00
	<b>Vendor Total</b>	<b>\$664.00</b>	<b>\$664.00</b>
NATIONAL REGISTER PUB			
			\$323.95
	<b>Vendor Total</b>		<b>\$323.95</b>
NATIONAL SEED			
	130159	\$3,000.00	\$867.02
	<b>Vendor Total</b>	<b>\$3,000.00</b>	<b>\$867.02</b>
NATIONWIDE CHEMICAL PRODUCTS			
	130374	\$560.00	\$316.05
	<b>Vendor Total</b>	<b>\$560.00</b>	<b>\$316.05</b>
NATIONWIDE POWER			
	131518	\$920.00	\$920.00
	<b>Vendor Total</b>	<b>\$920.00</b>	<b>\$920.00</b>
NATIONWIDE RETIREMENT SOLUTIONS			
	131512	\$18,899.52	\$18,899.52
	<b>Vendor Total</b>	<b>\$18,899.52</b>	<b>\$18,899.52</b>
NATL ENVIRONMENTAL HEALTH ASSN			
	130871	\$95.00	\$95.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$95.00</b>
NATL FIRE PROTECTION ASSOC			\$895.00
	131043	\$950.00	\$950.00
		<b>Vendor Total</b>	<b>\$1,845.00</b>
NATL INSTITUTE OF GOVNT PURCHASING			
	130667	\$180.00	\$180.00
		<b>Vendor Total</b>	<b>\$180.00</b>
NATL PBLC EMPR LABR RELATIONS ASSN			
	131290	\$190.00	\$190.00
		<b>Vendor Total</b>	<b>\$190.00</b>
NEW YORK TIMES			
		<b>Vendor Total</b>	<b>\$885.18</b>
NEWSBANK			
		<b>Vendor Total</b>	<b>\$4,002.50</b>
NEWSOUND			
		<b>Vendor Total</b>	<b>\$45.88</b>
NEXTEL COMMUNICATIONS			
		<b>Vendor Total</b>	<b>\$1,148.99</b>
NICK DE PAUL			
		<b>Vendor Total</b>	<b>\$500.00</b>
NICKI DUBIN WEIGEL CSC			
	130897	\$250.00	\$250.00
	130911	\$100.00	\$100.00
	130964	\$100.00	\$100.00
	130985	\$100.00	\$100.00
	131012	\$100.00	\$100.00
		<b>Vendor Total</b>	<b>\$650.00</b>
NICOR GAS			
	130271	\$56,500.00	\$8,332.77
		<b>Vendor Total</b>	<b>\$41,726.87</b>
NIKKI SCHLETZ INC			
	130900	\$100.00	\$100.00
	131108	\$200.00	\$200.00
		<b>Vendor Total</b>	<b>\$300.00</b>
NILES PUBLIC LIBRARY			
		<b>Vendor Total</b>	<b>\$100.49</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
<b>Vendor Total</b>			<b>\$100.49</b>
NO SUB ASSN OF CHIEFS OF POLICE			
	131321	\$100.00	\$100.00
<b>Vendor Total</b>			<b>\$100.00</b>
NOELLE CELLINI			
			\$300.00
<b>Vendor Total</b>			<b>\$300.00</b>
NORA L RUCKER			
			\$250.00
<b>Vendor Total</b>			<b>\$250.00</b>
NORB AND SONS ELECTRIC INC			
			\$68.40
<b>Vendor Total</b>			<b>\$68.40</b>
NOREEN S ERICKSON RPR			
	131454	\$438.80	\$438.80
<b>Vendor Total</b>			<b>\$438.80</b>
NORLAB INC			
	131015	\$213.00	\$213.00
<b>Vendor Total</b>			<b>\$213.00</b>
NORTH AMERICAN PAPER CO			
	130378	\$1,000.00	\$588.00
<b>Vendor Total</b>			<b>\$1,000.00</b>
NORTH REGIONAL MAJOR CRIMES TASK FORCE			
	131446	\$1,400.00	\$1,400.00
<b>Vendor Total</b>			<b>\$1,400.00</b>
NORTH STARLAND TRUST 09-11855			
			\$280.64
<b>Vendor Total</b>			<b>\$280.64</b>
NORTHBROOK PUBLIC LIBRARY			
			\$14.95
<b>Vendor Total</b>			<b>\$14.95</b>
NORTHERN IL POLICE ALARM SYSTEM			
	130279	\$4,505.00	\$4,505.00
	130292	\$75.00	\$75.00
	131201	\$90.38	\$90.38
<b>Vendor Total</b>			<b>\$4,670.38</b>
NORTHERN SAFETY CO INC			
			\$1,423.06
<b>Vendor Total</b>			<b>\$1,423.06</b>
NORTHERN TOOL & EQUIPMENT CO INC			
			\$1,261.65
<b>Vendor Total</b>			<b>\$1,261.65</b>
NORTHSTAR LAND TRUST 9011855			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$50.28
	<b>Vendor Total</b>		<b>\$50.28</b>
NORTHWEST ANIMAL HOSPITAL P C			
	130431	\$2,400.00	\$948.00
	<b>Vendor Total</b>	<b>\$2,400.00</b>	<b>\$948.00</b>
NORTHWEST ELECTRICAL SUPPLY INC			
	130064	\$2,000.00	\$1,640.84
	130826	\$26.50	\$26.50
	131068	\$92.25	\$92.25
	131077	\$47.22	\$47.22
	131391	\$151.09	\$151.09
	<b>Vendor Total</b>	<b>\$2,317.06</b>	<b>\$1,957.90</b>
NORTHWEST MUNICIPAL CONFERENCE			
	130298	\$5,975.00	\$5,975.00
	130459	\$18,553.00	\$18,553.00
	130491	\$75.00	\$75.00
	131384	\$40.00	\$40.00
	<b>Vendor Total</b>	<b>\$24,643.00</b>	<b>\$24,643.00</b>
NORTHWEST POLICE ACADEMY			
	130286	\$50.00	\$25.00
	<b>Vendor Total</b>	<b>\$50.00</b>	<b>\$75.00</b>
NORTHWESTERN UNIVERSITY			
			\$4,440.00
	<b>Vendor Total</b>		<b>\$4,440.00</b>
NOTARY EXPRESS INC			
	130332	\$54.99	\$54.99
	<b>Vendor Total</b>	<b>\$54.99</b>	<b>\$54.99</b>
NOTARY PUBLIC ASSOCIATION OF ILLINOIS			
	131233	\$49.00	\$49.00
	<b>Vendor Total</b>	<b>\$49.00</b>	<b>\$49.00</b>
NOVOTNY SALES INC			
	130372	\$500.00	\$50.13
	<b>Vendor Total</b>	<b>\$500.00</b>	<b>\$50.13</b>
NUGENT RISK MANAGEMENT SERVICES INC			
	130486	\$4,000.00	\$4,000.00
	131096	\$3,000.00	\$3,000.00
	<b>Vendor Total</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>
O LEARYS CONTRACTORS EQUIP & SUPPLY			
	130400	\$246.59	\$246.59
	130696	\$199.11	\$199.11
	130796	\$2,424.00	\$2,424.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130899	\$281.52	\$281.52
	131102	\$409.00	\$409.00
	131110	\$190.72	\$190.72
	131135	\$38.29	\$38.29
	<b>Vendor Total</b>	<b>\$3,789.23</b>	<b>\$3,789.23</b>
OAKTON COMMUNITY COLLEGE			
			\$55.00
	<b>Vendor Total</b>		<b>\$55.00</b>
OAKTON GLASS AND MIRROR			
	130534	\$195.00	\$195.00
	131503	\$390.00	\$390.00
	<b>Vendor Total</b>	<b>\$585.00</b>	<b>\$585.00</b>
OFFICE CONCEPTS INC			
	130816	\$55.00	\$55.00
	<b>Vendor Total</b>	<b>\$55.00</b>	<b>\$55.00</b>
OFFICE DEPOT			
	131181	\$89.94	\$89.94
	<b>Vendor Total</b>	<b>\$89.94</b>	<b>\$89.94</b>
OFFICE DEPOT INC			
	130016	\$4,100.00	\$3,993.19
	130073	\$497.61	\$497.61
	130180	\$92.26	\$74.81
	130181	\$933.67	\$933.67
	130182	\$215.50	\$215.50
	130356	\$61.63	\$58.65
	130368	\$404.99	\$404.99
	130387	\$55.08	\$55.08
	130442	\$608.49	\$602.93
	130468	\$83.50	\$83.50
	130496	\$155.93	\$155.93
	130512	\$41.34	\$41.34
	130516	\$278.04	\$278.04
	130518	\$107.00	\$107.00
	130527	\$675.44	\$675.44
	130539	\$57.29	\$57.29
	130592	\$323.16	\$323.16
	130602	\$563.01	\$563.01
	130632	\$273.25	\$273.25
	130657	\$53.09	\$53.09
	130679	\$59.64	\$59.64
	130680	\$140.28	\$140.28

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130687	\$136.84	\$136.84
	130724	\$252.94	\$252.94
	130767	\$72.92	\$72.92
	130778	\$240.99	\$240.99
	130799	\$364.21	\$364.21
	130815	\$144.02	\$144.02
	130873	\$162.61	\$162.61
	130889	\$201.37	\$201.37
	130933	\$57.44	\$57.44
	130940	\$114.96	\$114.96
	130945	\$287.14	\$287.14
	130948	\$275.69	\$246.37
	130981	\$381.72	\$381.72
	130999	\$35.27	\$35.27
	131034	\$122.01	\$122.01
	131044	\$120.80	\$120.80
	131071	\$170.20	\$170.20
	131084	\$415.33	\$415.33
	131145	\$699.53	\$699.53
	131165	\$180.01	\$180.01
	131183	\$64.67	\$64.67
	131196	\$716.67	\$716.67
	131197	\$57.00	\$57.00
	131223	\$75.62	\$75.62
	131227	\$534.44	\$534.44
	131245	\$287.07	\$287.07
	131258	\$51.14	\$51.14
	131261	\$308.50	\$308.50
	131292	\$121.26	\$100.58
	131361	\$514.10	\$514.10
	131362	\$157.95	\$157.95
	131370	\$285.36	\$285.36
	131403	\$655.28	\$655.28
	131426	\$981.27	\$981.17
	131457	\$157.63	\$157.63
	131513	\$162.78	\$162.78
	<b>Vendor Total</b>	<b>\$19,346.94</b>	<b>\$19,164.04</b>
OFFICEMAX INC			
	130248	\$713.88	\$713.88
	130550	\$713.88	\$713.88
	130706	\$733.68	\$733.68

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130890	\$733.68	\$583.71
	131033	\$733.68	\$733.68
	131186	\$733.68	\$733.68
	131396	\$733.68	\$733.68
	<b>Vendor Total</b>	<b>\$5,096.16</b>	<b>\$4,946.19</b>
OLLIS BOOK CORPORATION			
			\$3,862.25
	<b>Vendor Total</b>		<b>\$3,862.25</b>
OLYMPIC ENGINEERING PC			
	130465	\$6,000.00	\$5,400.00
	<b>Vendor Total</b>	<b>\$6,000.00</b>	<b>\$5,400.00</b>
OMNIGRAPHICS INC			
			\$654.80
	<b>Vendor Total</b>		<b>\$654.80</b>
ORANGE CRUSH LLC			
	130212	\$7,000.00	\$3,910.00
	130222	\$20,000.00	\$17,465.97
	<b>Vendor Total</b>	<b>\$27,000.00</b>	<b>\$21,375.97</b>
ORIENTAL TRADING COMPANY INC			
			\$648.23
	130261	\$98.01	\$98.01
	130494	\$72.49	\$72.49
	<b>Vendor Total</b>	<b>\$170.50</b>	<b>\$818.73</b>
ORION SAFETY PRODUCTS			
	130441	\$861.60	\$861.60
	130976	\$861.60	\$861.60
	<b>Vendor Total</b>	<b>\$1,723.20</b>	<b>\$1,723.20</b>
ORKIN PEST CONTROL			
			\$638.35
	<b>Vendor Total</b>		<b>\$638.35</b>
ORLAND FIRE PROTECTION DISTRICT			
			\$1,580.00
	<b>Vendor Total</b>		<b>\$1,580.00</b>
OTIS ELEVATOR COMPANY			
	130114	\$8,000.00	\$7,367.19
	<b>Vendor Total</b>	<b>\$8,000.00</b>	<b>\$7,367.19</b>
OUTDOOR SPECIALTIES			
	130160	\$9,500.00	\$6,239.00
	<b>Vendor Total</b>	<b>\$9,500.00</b>	<b>\$6,239.00</b>
OVERDRIVE INC			
			\$73,763.12
	<b>Vendor Total</b>		<b>\$73,763.12</b>
OXMOOR HOUSE			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$42.91
		<b>Vendor Total</b>	<b>\$42.91</b>
P & G KEENE ELECTRICAL REBLDRS LLC			
	130533	\$275.00	\$275.00
	130741	\$228.00	\$228.00
	130870	\$420.00	\$420.00
	130884	\$245.00	\$245.00
	130988	\$272.90	\$272.90
	131092	\$321.20	\$321.20
	131204	\$638.38	\$638.38
	131317	\$2,278.33	\$2,278.33
	131348	\$245.00	\$245.00
	131505	\$51.66	\$51.66
		<b>Vendor Total</b>	<b>\$4,975.47</b>
PADDY LYNN			
			\$300.00
		<b>Vendor Total</b>	<b>\$300.00</b>
PANINO S PIZZERIA			
	131442	\$84.82	\$84.82
		<b>Vendor Total</b>	<b>\$84.82</b>
PARENT PETROLEUM INC			
	130567	\$2,072.85	\$2,072.85
	130572	\$1,418.76	\$1,418.76
		<b>Vendor Total</b>	<b>\$3,491.61</b>
PARK RIDGE AUTO BODY			
	130809	\$1,305.40	\$1,305.40
	131054	\$275.96	\$275.96
	131069	\$712.82	\$712.82
	131336	\$291.07	\$291.07
	131475	\$291.35	\$291.35
		<b>Vendor Total</b>	<b>\$2,876.60</b>
PARK RIDGE CHAMBER OF COMMERCE			
			\$420.00
	130956	\$50.00	\$50.00
	131229	\$635.00	\$635.00
		<b>Vendor Total</b>	<b>\$1,105.00</b>
PARK RIDGE CITIZENS PATROL			
			\$2,391.00
		<b>Vendor Total</b>	<b>\$2,391.00</b>
PARK RIDGE FRATERNAL ORDER OF POLICE 16			
	130030	\$154.74	\$154.74
		<b>Vendor Total</b>	<b>\$154.74</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
PARK RIDGE LIONS CLUB			\$525.00
		<b>Vendor Total</b>	<b>\$525.00</b>
PARK RIDGE MURAL RESTORATION COMMITTEE			\$500.00
		<b>Vendor Total</b>	<b>\$500.00</b>
PARK RIDGE NEWS COMPANY			\$774.00
		<b>Vendor Total</b>	<b>\$774.00</b>
PARK RIDGE PAINT GLASS & WALLPAPER			
	131180	\$58.63	\$58.63
	131247	\$300.00	\$208.92
		<b>Vendor Total</b>	<b>\$358.63</b>
PARK RIDGE PARK DISTRICT			\$70,611.67
	130823	\$500.00	\$500.00
	131285	\$67.50	\$67.50
	131497	\$50.00	\$50.00
		<b>Vendor Total</b>	<b>\$617.50</b>
PARK RIDGE PUBLIC LIBRARY			\$3,681.00
		<b>Vendor Total</b>	<b>\$3,681.00</b>
PARK RIDGE PUBLIC LIBRARY RESTRICTED			\$33.49
		<b>Vendor Total</b>	<b>\$33.49</b>
PARRY RIGNEY			\$619.96
		<b>Vendor Total</b>	<b>\$619.96</b>
PARTS NOW LLC			
	130454	\$177.00	\$177.00
	131073	\$217.00	\$217.00
	131132	\$82.50	\$82.50
	131133	\$33.50	\$33.50
	131134	\$276.00	\$276.00
		<b>Vendor Total</b>	<b>\$786.00</b>
PATCHWORKS			\$64.00
		<b>Vendor Total</b>	<b>\$64.00</b>
PATRICIA A HODGE			\$10.00
		<b>Vendor Total</b>	<b>\$10.00</b>
PATRICK J NAVIN			\$400.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$400.00</b>
PATRON PROFILES			\$164.00
		<b>Vendor Total</b>	<b>\$164.00</b>
PATTEN INDUSTRIES INC			
	130268	\$233.21	\$233.21
	130277	\$42.48	\$42.48
	130603	\$163.04	\$163.04
	130780	\$2,760.00	\$2,760.00
	130888	\$69.92	\$69.92
	130906	\$52.63	\$52.63
	130941	\$172.44	\$172.44
	131107	\$448.88	\$448.88
	131207	\$309.81	\$309.81
	131225	\$89.19	\$89.19
		<b>Vendor Total</b>	<b>\$4,341.60</b>
PATTEN POWER SYSTEMS			
	131533	\$88.21	\$88.21
		<b>Vendor Total</b>	<b>\$88.21</b>
PAUL CONWAY SHIELDS			
	130434	\$1,300.00	\$957.40
		<b>Vendor Total</b>	<b>\$1,300.00</b>
PAUL D HARRIS			
			\$41.75
		<b>Vendor Total</b>	<b>\$41.75</b>
PAUL PANDOCCHI			
			\$20.00
		<b>Vendor Total</b>	<b>\$20.00</b>
PAUL W KAMMAN JR			
			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
PAUL ZAJDEL			
			\$1,600.00
		<b>Vendor Total</b>	<b>\$1,600.00</b>
PAULETTE CARRION			
			\$39.99
		<b>Vendor Total</b>	<b>\$39.99</b>
PEARSON EDUCATION			
	130810	\$460.00	\$465.97
		<b>Vendor Total</b>	<b>\$465.97</b>
PEARSON GROUP LLC			
			\$539.80
		<b>Vendor Total</b>	<b>\$539.80</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
PEERLESS FENCE			
	130782	\$5,796.00	\$5,796.00
	<b>Vendor Total</b>	<b>\$5,796.00</b>	<b>\$5,796.00</b>
PENWORTHY			
			\$6,649.41
	<b>Vendor Total</b>		<b>\$6,649.41</b>
PEPSNIK			
			\$111.29
	<b>Vendor Total</b>		<b>\$111.29</b>
PERFECT CLEANING SERVICE INC			
			\$32,340.00
	<b>Vendor Total</b>		<b>\$32,340.00</b>
PERRY S PIZZERIA INC			
			\$110.75
	<b>Vendor Total</b>		<b>\$110.75</b>
PERSONNEL STRATEGIES LLC			
	131296	\$1,250.00	\$1,250.00
	<b>Vendor Total</b>	<b>\$1,250.00</b>	<b>\$1,250.00</b>
PESCHE S FLOWER SHOP			
	130161	\$9,500.00	\$6,333.24
	<b>Vendor Total</b>	<b>\$9,500.00</b>	<b>\$6,333.24</b>
PETER A BOSTROM			
			\$32.41
	<b>Vendor Total</b>		<b>\$32.41</b>
PETERSON ROOFING			
			\$12.00
	<b>Vendor Total</b>		<b>\$12.00</b>
PETRA VAN NUIS			
			\$200.00
	<b>Vendor Total</b>		<b>\$200.00</b>
PIERCE & ASSOCIATES PC			
			\$69.40
	<b>Vendor Total</b>		<b>\$69.40</b>
PIONEER PRESS			
			\$120.00
	130386	\$40.00	\$40.00
	131019	\$40.00	\$40.00
	131170	\$40.00	\$40.00
	<b>Vendor Total</b>	<b>\$120.00</b>	<b>\$240.00</b>
PIPE LOCATING & TELEVISIONING SRV INC			
	130213	\$18,250.00	\$2,000.00
	130674	\$880.00	\$880.00
	<b>Vendor Total</b>	<b>\$19,130.00</b>	<b>\$2,880.00</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
PITHADIA PRAVIN			\$40.53
<b>Vendor Total</b>			<b>\$40.53</b>
PITNEY BOWES			\$2,040.00
<b>Vendor Total</b>			<b>\$2,040.00</b>
PITNEY BOWES INC			\$9,630.48
<b>Vendor Total</b>			<b>\$9,630.48</b>
PLANKS PRINTING SERVICE INC			\$90.50
<b>Vendor Total</b>			<b>\$90.50</b>
PLATINUM PLUS FOR BUSINESS			\$28,563.15
<b>Vendor Total</b>			<b>\$28,563.15</b>
POB UPTOWN HOLDINGS LLC	130214	\$39,000.00	\$21,558.93
<b>Vendor Total</b>			<b>\$39,000.00</b>
POLICE EXECUTIVE RESEARCH FORUM			\$395.00
<b>Vendor Total</b>			<b>\$395.00</b>
POLONIA BOOKSTORE & PLSH CO			\$2,708.04
<b>Vendor Total</b>			<b>\$2,708.04</b>
POMP S TIRE SERVICE INC	131131	\$487.03	\$487.03
<b>Vendor Total</b>			<b>\$487.03</b>
PORTER LEE CORPORATION	131041	\$849.00	\$849.00
<b>Vendor Total</b>			<b>\$849.00</b>
PRAIRIE GODMOTHERS			\$300.00
<b>Vendor Total</b>			<b>\$300.00</b>
PRAXAIR	131487	\$57.25	\$57.25
<b>Vendor Total</b>			<b>\$57.25</b>
PRAXAIR DISTRIBUTION INC	130006	\$1,800.00	\$1,052.04
	130018	\$160.00	\$133.68
	131531	\$106.90	\$106.45
<b>Vendor Total</b>			<b>\$2,066.90</b>
PRECISION EXCAVATION			\$912.19

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$912.19</b>
PRESTIGE CHEMICALS INC			
	130450	\$316.08	\$316.08
		<b>Vendor Total</b>	<b>\$316.08</b>
PRESTO X PEST CONTROL			
	130059	\$1,026.00	\$1,050.00
	130062	\$538.92	\$521.76
		<b>Vendor Total</b>	<b>\$1,564.92</b>
PRO TECH SECURITY SALES			
	130157	\$542.40	\$542.40
	131144	\$3,055.30	\$3,055.30
		<b>Vendor Total</b>	<b>\$3,597.70</b>
PROGRAM PROFESSIONAL SERVICES INC			
			\$927.00
		<b>Vendor Total</b>	<b>\$927.00</b>
PROMOS 911 INC			
	130029	\$416.00	\$416.00
	130510	\$254.00	\$254.00
	130950	\$360.00	\$360.00
		<b>Vendor Total</b>	<b>\$1,030.00</b>
PROPAC INC			
	130318	\$775.00	\$775.00
		<b>Vendor Total</b>	<b>\$775.00</b>
PROQUEST LLC			
			\$7,983.45
		<b>Vendor Total</b>	<b>\$7,983.45</b>
PROSAFETY INC			
	130139	\$500.00	\$152.50
	130140	\$500.00	\$334.00
	130142	\$4,000.00	\$2,506.20
	130453	\$16.00	\$16.00
	131519	\$53.80	\$52.90
	131527	\$358.80	\$358.80
		<b>Vendor Total</b>	<b>\$5,428.60</b>
PUBLIC AGENCY TRAINING COUNCIL			
			\$780.00
		<b>Vendor Total</b>	<b>\$780.00</b>
PUBLIC ENGINES			
	131484	\$400.00	\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
PUBLIC GRANTS & TRNG INITIATIVES			
			\$224.00
		<b>Vendor Total</b>	<b>\$224.00</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
PUBLIC SAFETY DIRECT INC			
	130362	\$590.00	\$578.20
	<b>Vendor Total</b>	<b>\$590.00</b>	<b>\$578.20</b>
PULTE HOME CORP 8			
			\$9.87
	<b>Vendor Total</b>		<b>\$9.87</b>
PYRAMID TECHNOLOGIES LLC			
	131046	\$39.35	\$39.35
	<b>Vendor Total</b>	<b>\$39.35</b>	<b>\$39.35</b>
QUALITY BOOKS INC			
			\$6,746.43
	<b>Vendor Total</b>		<b>\$6,746.43</b>
QUALITY LOGO PRODUCTS INC			
			\$157.21
	<b>Vendor Total</b>		<b>\$157.21</b>
QUINN PRINT INC			
	130498	\$315.00	\$315.00
	<b>Vendor Total</b>	<b>\$315.00</b>	<b>\$315.00</b>
R A YANIZ			
			\$154.16
	<b>Vendor Total</b>		<b>\$154.16</b>
R BRENNAN			
			\$68.83
	<b>Vendor Total</b>		<b>\$68.83</b>
R C JUGGLES & CO			
	130353	\$575.00	\$525.00
	130636	\$275.00	\$275.00
	<b>Vendor Total</b>	<b>\$850.00</b>	<b>\$800.00</b>
R CARROZZA PLUMBING CO INC			
	131013	\$365.00	\$365.00
	<b>Vendor Total</b>	<b>\$365.00</b>	<b>\$365.00</b>
R G SMITH EQUIPMENT CO			
	130481	\$773.00	\$773.00
	130659	\$194.70	\$194.70
	131159	\$501.21	\$501.21
	131555	\$284.25	\$284.25
	<b>Vendor Total</b>	<b>\$1,753.16</b>	<b>\$1,753.16</b>
R R BOWKER			
			\$5,295.00
	<b>Vendor Total</b>		<b>\$5,295.00</b>
R W PETERSON			
			\$44.19
	<b>Vendor Total</b>		<b>\$44.19</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
RACHEL SINGER GORDON			\$225.00
<b>Vendor Total</b>			<b>\$225.00</b>
RADAR MAN INC			
	130619	\$550.00	\$550.00
<b>Vendor Total</b>			<b>\$550.00</b>
RAINBOW BOOKS INC			
<b>Vendor Total</b>			<b>\$8,803.48</b>
RAINBOW FARMS ENTERPRISES INC			
	130983	\$17,000.00	\$15,120.00
<b>Vendor Total</b>			<b>\$17,000.00</b>
RALITZA KOURTEVA			
<b>Vendor Total</b>			<b>\$45.00</b>
RANDALL INDUSTRIES			
	131306	\$342.75	\$342.75
<b>Vendor Total</b>			<b>\$342.75</b>
RANDOM HOUSE INC			
<b>Vendor Total</b>			<b>\$3,989.21</b>
RAY O HERRON COMPANY INC			
	130178	\$4,725.00	\$4,725.00
	130263	\$8,000.00	\$4,003.56
	130264	\$12,000.00	\$8,990.57
	130909	\$9,962.00	\$9,962.00
	131564	\$142.23	\$142.23
<b>Vendor Total</b>			<b>\$34,829.23</b>
REBECCA JO MENZIE			
<b>Vendor Total</b>			<b>\$175.00</b>
RECORD INFORMATION SERVICES INC			
<b>Vendor Total</b>			<b>\$804.00</b>
RECORDED BOOKS INC			
<b>Vendor Total</b>			<b>\$11,222.51</b>
RED BOOKS LLC			
<b>Vendor Total</b>			<b>\$2,735.55</b>
RED HAWK SECURITY SYSTEMS LLC			
	130755	\$30,485.00	\$30,485.00
	131410	\$953.60	\$953.60

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$31,438.60</b>
<b>\$31,438.60</b>			
RED WING SHOE INDUSTRIAL STORE			
	130017	\$3,500.00	\$2,981.98
		<b>Vendor Total</b>	<b>\$3,500.00</b>
<b>\$2,981.98</b>			
REINKE INTERIOR SUPPLY CO INC			
	130122	\$160.96	\$160.96
		<b>Vendor Total</b>	<b>\$160.96</b>
<b>\$160.96</b>			
REM CON LTD			
	130429	\$1,500.00	\$1,500.00
		<b>Vendor Total</b>	<b>\$1,500.00</b>
<b>\$1,500.00</b>			
REM MANAGEMENT SERVICES INC			
	130975	\$3,925.00	\$3,925.00
	131392	\$4,746.00	\$4,746.00
		<b>Vendor Total</b>	<b>\$8,671.00</b>
<b>\$8,671.00</b>			
REMOH R ROBERT			
			\$50.00
		<b>Vendor Total</b>	<b>\$50.00</b>
<b>\$50.00</b>			
RENTZ C/O ST ANDREWS			
			\$10.65
		<b>Vendor Total</b>	<b>\$10.65</b>
<b>\$10.65</b>			
RESOURCE MANAGEMENT ASSOCIATES			
	130446	\$11,530.00	\$11,530.00
	131214	\$1,530.00	\$1,530.00
		<b>Vendor Total</b>	<b>\$13,060.00</b>
<b>\$13,060.00</b>			
RESTORATION REMEDIES LLC			
			\$14.81
		<b>Vendor Total</b>	<b>\$14.81</b>
<b>\$14.81</b>			
RICHARD & LINDA HOFFMAN			
			\$34.88
		<b>Vendor Total</b>	<b>\$34.88</b>
<b>\$34.88</b>			
RICHARD RIVERA			
			\$102.98
		<b>Vendor Total</b>	<b>\$102.98</b>
<b>\$102.98</b>			
RICHARD T HOFFMAN			
			\$912.19
		<b>Vendor Total</b>	<b>\$912.19</b>
<b>\$912.19</b>			
RICMAR INDUSTRIES			
	130069	\$1,500.00	\$1,392.00
	130144	\$750.00	\$522.90
	130146	\$2,500.00	\$754.32
	130147	\$3,000.00	\$2,876.37
	130321	\$450.00	\$477.00
	131058	\$126.20	\$126.20

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$8,326.20</b>
RICOH USA INC			<b>\$6,148.79</b>
			\$16,878.44
		<b>Vendor Total</b>	<b>\$16,878.44</b>
RIDDIFORD ROOFING CO			
	130861	\$28,725.00	\$28,725.00
	131094	\$6,550.00	\$6,550.00
		<b>Vendor Total</b>	<b>\$35,275.00</b>
RIKLIN REALTY			
			\$160.00
		<b>Vendor Total</b>	<b>\$160.00</b>
ROBERT E KAMPWIRTH			
			\$80.00
		<b>Vendor Total</b>	<b>\$80.00</b>
ROBERT J PENELLE			
			\$3.00
		<b>Vendor Total</b>	<b>\$3.00</b>
ROBERT JAEGER			
			\$121.19
		<b>Vendor Total</b>	<b>\$121.19</b>
ROBERT K HITCHCOCK			
	130524	\$2,880.00	\$2,880.00
		<b>Vendor Total</b>	<b>\$2,880.00</b>
ROBERT TRIZNA			
			\$75.00
		<b>Vendor Total</b>	<b>\$75.00</b>
ROCHELLE PENNINGTON			
			\$200.00
		<b>Vendor Total</b>	<b>\$200.00</b>
ROCHESTER MIDLAND CORP			
	130060	\$2,100.00	\$2,177.16
		<b>Vendor Total</b>	<b>\$2,177.16</b>
RODNEY W CAVENDER			
			\$20.00
		<b>Vendor Total</b>	<b>\$20.00</b>
ROESCH FORD			
	131120	\$506.58	\$506.58
	131554	\$3,285.91	\$3,285.91
	131577	\$3,925.13	\$3,925.13
		<b>Vendor Total</b>	<b>\$7,717.62</b>
RONALD M SANDLER			
	130310	\$11,948.40	\$10,952.70
		<b>Vendor Total</b>	<b>\$11,948.40</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
RONALD T BRUBAKER			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
ROOT SPRING SCRAPER CO			
	131346	\$85.88	\$85.88
		<b>Vendor Total</b>	<b>\$85.88</b>
ROSE AND STEVE LUCZO			
			\$67.06
		<b>Vendor Total</b>	<b>\$67.06</b>
ROSEMONT PUBLIC SAFETY DEPT			
	130600	\$4,830.00	\$4,830.00
		<b>Vendor Total</b>	<b>\$4,830.00</b>
ROSEN PUBLISHING GROUP			
			\$6,378.75
		<b>Vendor Total</b>	<b>\$6,378.75</b>
ROTARY CLUB OF PARK RIDGE INC			
	130299	\$772.00	\$175.00
	130677	\$94.00	\$94.00
		<b>Vendor Total</b>	<b>\$866.00</b>
RUBBER STAMP MAN			
	130065	\$300.00	\$141.75
	130814	\$42.10	\$42.10
	131060	\$61.75	\$61.75
	131257	\$88.75	\$88.75
		<b>Vendor Total</b>	<b>\$492.60</b>
RUSSO S POWER EQUIPMENT INC			
	130148	\$500.00	\$134.95
	130149	\$2,500.00	\$911.46
	130150	\$500.00	\$114.36
	130163	\$4,000.00	\$1,647.88
	130397	\$1,349.00	\$1,349.00
	130497	\$22.50	\$22.50
	130555	\$31.02	\$31.02
	130601	\$2,850.00	\$2,850.00
		<b>Vendor Total</b>	<b>\$11,752.52</b>
RUTH M HAHN			
			\$130.00
		<b>Vendor Total</b>	<b>\$130.00</b>
RYAN J RUNDQUIST			
			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
RYDIN DECAL			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130738	\$460.00	\$474.64
	131004	\$830.00	\$844.71
	<b>Vendor Total</b>	<b>\$1,290.00</b>	<b>\$1,319.35</b>
SADE AKKOEK			
			\$84.58
	<b>Vendor Total</b>		<b>\$84.58</b>
SALEM PRESS INC			
			\$161.76
	<b>Vendor Total</b>		<b>\$161.76</b>
SAM S CLUB GEGRB			
	130002	\$1,450.00	\$1,423.71
	130033	\$194.16	\$188.28
	130151	\$250.00	\$39.50
	130152	\$500.00	\$170.74
	130153	\$300.00	\$138.78
	130154	\$250.00	\$99.96
	130256	\$1,000.00	\$671.00
	130700	\$77.15	\$77.15
	130712	\$39.80	\$39.80
	131155	\$87.51	\$87.51
	131309	\$125.06	\$125.06
	<b>Vendor Total</b>	<b>\$4,273.68</b>	<b>\$3,061.49</b>
SARAH HAGGE			
			\$289.73
	<b>Vendor Total</b>		<b>\$289.73</b>
SARAH HAYES			
			\$579.43
	<b>Vendor Total</b>		<b>\$579.43</b>
SCH REAL ESTATE LLC			
	130300	\$20,520.00	\$20,520.00
	<b>Vendor Total</b>	<b>\$20,520.00</b>	<b>\$20,520.00</b>
SCHARM CARPET & INTERIORS			
	131617	\$5,412.00	\$5,412.00
	<b>Vendor Total</b>	<b>\$5,412.00</b>	<b>\$5,412.00</b>
SCHINDLER ELEVATOR CORP			
	130336	\$265.00	\$265.00
	131208	\$2,735.40	\$2,735.40
	<b>Vendor Total</b>	<b>\$3,000.40</b>	<b>\$3,000.40</b>
SCHMAUS CASH REGISTER CO			
			\$265.00
	<b>Vendor Total</b>		<b>\$265.00</b>
SCHOLASTIC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$2,790.50
		<b>Vendor Total</b>	<b>\$2,790.50</b>
SCHOLASTIC LIBRARY PUBLISHING			
			\$4,985.00
		<b>Vendor Total</b>	<b>\$4,985.00</b>
SCHOOL DISTRICT 64			
			\$636,329.26
		<b>Vendor Total</b>	<b>\$636,329.26</b>
SCHWEIZER EMBLEM CO			
	130123	\$322.35	\$322.35
	131251	\$200.00	\$200.00
		<b>Vendor Total</b>	<b>\$522.35</b>
SCOTT E POINTON			
			\$175.00
		<b>Vendor Total</b>	<b>\$175.00</b>
SCOTT J FAGUST			
			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
SEARS COMMERCIAL ONE			
	130701	\$33.98	\$33.98
	131267	\$119.97	\$119.97
	131369	\$230.94	\$230.94
		<b>Vendor Total</b>	<b>\$384.89</b>
SECRETARY OF STATE			
			\$500.00
	130401	\$99.00	\$99.00
	130568	\$120.00	\$120.00
	130574	\$120.00	\$120.00
	130587	\$99.00	\$99.00
	130597	\$99.00	\$99.00
	130598	\$99.00	\$99.00
	130682	\$120.00	\$120.00
	130760	\$194.00	\$194.00
	130852	\$194.00	\$194.00
	130853	\$194.00	\$194.00
	131035	\$198.00	\$198.00
	131076	\$99.00	\$99.00
	131085	\$119.00	\$119.00
	131220	\$194.00	\$194.00
	131248	\$99.00	\$99.00
	131338	\$585.00	\$585.00
	131345	\$99.00	\$99.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	131364	\$101.00	\$101.00
	131458	\$20.00	\$20.00
	131459	\$101.00	\$101.00
	131460	\$101.00	\$101.00
	131462	\$101.00	\$101.00
	<b>Vendor Total</b>	<b>\$3,155.00</b>	<b>\$3,655.00</b>
SEDGWICK CLAIMS MNGNT SRVCS INC			
	130474	\$472.50	\$472.50
	131535	\$157.50	\$157.50
	<b>Vendor Total</b>	<b>\$630.00</b>	<b>\$630.00</b>
SENSIT TECHNOLOGIES			
	131349	\$646.07	\$646.07
	<b>Vendor Total</b>	<b>\$646.07</b>	<b>\$646.07</b>
SERGIO SEWER & DRAIN SERVICES			
	131106	\$2,200.00	\$2,200.00
	<b>Vendor Total</b>	<b>\$2,200.00</b>	<b>\$2,200.00</b>
SERVICE ENVELOPE CORP			
	130323	\$120.50	\$145.50
	130979	\$332.50	\$332.50
	131202	\$157.00	\$157.00
	131562	\$451.00	\$451.00
	<b>Vendor Total</b>	<b>\$1,061.00</b>	<b>\$1,086.00</b>
SERVICE MASTER COMMERCIAL SPECIALIST			
	130231	\$465.00	\$465.00
	130997	\$674.50	\$674.50
	<b>Vendor Total</b>	<b>\$1,139.50</b>	<b>\$1,139.50</b>
SERVICE SANITATION INC			
	130419	\$1,024.50	\$1,024.50
	<b>Vendor Total</b>	<b>\$1,024.50</b>	<b>\$1,024.50</b>
SERVICE SPRING CO INC			
	130606	\$235.36	\$235.36
	131470	\$808.88	\$808.88
	<b>Vendor Total</b>	<b>\$1,044.24</b>	<b>\$1,044.24</b>
SHAKESPEARE PROJECT OF CHICAGO			
			\$800.00
	<b>Vendor Total</b>		<b>\$800.00</b>
SHAWN HAMILTON			
			\$91.75
	<b>Vendor Total</b>		<b>\$91.75</b>
SHEMIN NURSERIES INC			
			\$82.00
	<b>Vendor Total</b>		<b>\$82.00</b>
SHI INTERNATIONAL CORP			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130246	\$20,691.00	\$20,691.00
	130525	\$4,136.08	\$4,136.08
	130563	\$3,173.40	\$3,173.40
	130995	\$4,771.00	\$4,771.00
	131023	\$374.00	\$374.00
	131123	\$2,181.00	\$2,181.00
	131307	\$6,184.00	\$6,184.00
	131417	\$1,152.00	\$1,152.00
	131418	\$1,809.00	\$1,809.00
	131425	\$618.00	\$618.00
	<b>Vendor Total</b>	<b>\$45,089.48</b>	<b>\$45,089.48</b>
SHOWCASES			
			\$138.24
	<b>Vendor Total</b>		<b>\$138.24</b>
SHRED FIRST INC			
	130647	\$212.00	\$212.00
	131329	\$156.90	\$156.90
	<b>Vendor Total</b>	<b>\$368.90</b>	<b>\$368.90</b>
SIGN A RAMA			
	130165	\$2,500.00	\$1,350.45
	130273	\$277.86	\$277.86
	<b>Vendor Total</b>	<b>\$2,777.86</b>	<b>\$1,628.31</b>
SIGN OUTLET STORE			
	130746	\$2,495.00	\$2,495.00
	<b>Vendor Total</b>	<b>\$2,495.00</b>	<b>\$2,495.00</b>
SIKICH LLP			
	130857	\$550.00	\$550.00
	131380	\$17,500.00	\$3,682.00
	<b>Vendor Total</b>	<b>\$18,050.00</b>	<b>\$4,232.00</b>
SIMPLEX GRINNELL			
	130500	\$3,500.00	\$3,500.00
	130862	\$948.00	\$948.00
	<b>Vendor Total</b>	<b>\$4,448.00</b>	<b>\$4,448.00</b>
SIRCHIE FINGERPRNT LABS			
	130771	\$273.47	\$274.20
	131325	\$229.00	\$229.00
	<b>Vendor Total</b>	<b>\$502.47</b>	<b>\$503.20</b>
SISTER CITIES INTERNATIONAL			
	130460	\$510.00	\$510.00
	<b>Vendor Total</b>	<b>\$510.00</b>	<b>\$510.00</b>
SLOAN MORRIS INNOVATIVE VISION PRODUCTS			
			\$545.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$545.00</b>
SMITHEREEN PEST MANAGEMENT			
	130032	\$1,064.00	\$266.00
		<b>Vendor Total</b>	<b>\$266.00</b>
SNAP ON INDUSTRIAL			
	130987	\$211.50	\$211.50
	131062	\$1,395.36	\$1,395.36
		<b>Vendor Total</b>	<b>\$1,606.86</b>
SNAP ON TOOLS			
	131011	\$161.95	\$161.95
		<b>Vendor Total</b>	<b>\$161.95</b>
SOIL AND MATERIAL CONSULTANTS INC			
	130177	\$7,586.00	\$4,435.00
		<b>Vendor Total</b>	<b>\$4,435.00</b>
SOLARWINDS INC			
	130490	\$395.00	\$395.00
	131300	\$998.00	\$998.00
	131341	\$1,795.00	\$1,795.00
	131397	\$30.00	\$30.00
	131419	\$693.60	\$693.60
	131432	\$1,199.00	\$1,199.00
		<b>Vendor Total</b>	<b>\$5,110.60</b>
SOUND INCORPORATED			
			\$3,511.03
		<b>Vendor Total</b>	<b>\$3,511.03</b>
SOUTH SIDE CONTROL SUPPLY CO			
	130067	\$2,000.00	\$1,220.61
	130167	\$1,500.00	\$527.77
		<b>Vendor Total</b>	<b>\$1,748.38</b>
SOUTHPOINT INSURANCE AGENCY			
			\$3,108.00
		<b>Vendor Total</b>	<b>\$3,108.00</b>
SPACECO INC			
	130352	\$90,112.34	\$35,743.78
		<b>Vendor Total</b>	<b>\$35,743.78</b>
SPECIALTY STORE SERVICES INC			
	131072	\$34.99	\$34.99
		<b>Vendor Total</b>	<b>\$34.99</b>
SPL INTEGRATED SOLUTIONS			
	130423	\$3,000.00	\$1,488.75
		<b>Vendor Total</b>	<b>\$1,488.75</b>
SPRING AIR FILTER INC			
			\$383.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
<b>Vendor Total</b>			<b>\$383.00</b>
SPRINT NEXTEL CORP			
			\$113.78
	131097	\$1,399.86	\$1,399.86
<b>Vendor Total</b>			<b>\$1,513.64</b>
ST FRANCIS HOSPITAL ACC NO 296			
	130639	\$3,049.00	\$3,049.00
<b>Vendor Total</b>			<b>\$3,049.00</b>
STAGECOACH THETRE ARTS SCHOOLS			
			\$300.00
<b>Vendor Total</b>			<b>\$300.00</b>
STANDARD & POOR S CORP			
			\$10,241.05
<b>Vendor Total</b>			<b>\$10,241.05</b>
STANDARD EQUIPMENT COMPANY			
	130051	\$7,500.00	\$5,895.33
<b>Vendor Total</b>			<b>\$5,895.33</b>
STANDARD INDUSTRIAL & AUTO EQUIP CO			
	131508	\$116.50	\$116.50
	131575	\$1,738.00	\$1,738.00
<b>Vendor Total</b>			<b>\$1,854.50</b>
STANISLAW BOCHENEK			
			\$300.00
<b>Vendor Total</b>			<b>\$300.00</b>
STANLEY SECURITY SOLUTIONS INC			
			\$1,377.26
<b>Vendor Total</b>			<b>\$1,377.26</b>
STAPLES BUSINESS ADVANTAGE			
			(\$81.98)
	130179	\$136.37	\$136.37
	130403	\$238.02	\$238.02
	130798	\$161.82	\$161.82
	131070	\$421.42	\$421.42
	131114	\$57.66	\$57.66
	131195	\$245.58	\$245.58
	131293	\$51.38	\$51.38
	131314	\$76.88	\$76.88
<b>Vendor Total</b>			<b>\$1,389.13</b>
STARGATE INVESTMENT LLC			
			\$166.76
<b>Vendor Total</b>			<b>\$166.76</b>
STATE CHEMICAL MANUFACTURING CO			
			\$4,156.95

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$4,156.95</b>
STATE TREASURER			
	130205	\$70,000.00	\$59,064.03
		<b>Vendor Total</b>	<b>\$59,064.03</b>
STEINER ELECTRIC CO			
	131240	\$480.00	\$480.00
		<b>Vendor Total</b>	<b>\$480.00</b>
STEPHEN A LASER ASSOCIATES P C			
	130484	\$2,750.00	\$2,750.00
	131039	\$1,650.00	\$1,650.00
		<b>Vendor Total</b>	<b>\$4,400.00</b>
STEVE CUTAIA			
			\$35.00
		<b>Vendor Total</b>	<b>\$35.00</b>
STEVE F BEIL			
	130590	\$150.00	\$150.00
		<b>Vendor Total</b>	<b>\$150.00</b>
STEVE JUSTMAN			
			\$150.00
		<b>Vendor Total</b>	<b>\$150.00</b>
STEVE PIPER & SONS INC			
	130349	\$345,000.00	\$305,042.96
		<b>Vendor Total</b>	<b>\$305,042.96</b>
STEVEN FRENZEL			
			\$400.00
		<b>Vendor Total</b>	<b>\$400.00</b>
STEVEN J HANDLER			
	130311	\$11,948.40	\$10,952.70
		<b>Vendor Total</b>	<b>\$10,952.70</b>
STEVEN K TRACY			
			\$40.00
		<b>Vendor Total</b>	<b>\$40.00</b>
STEVEN STOPKA			
			\$137.00
		<b>Vendor Total</b>	<b>\$137.00</b>
STEVEN VOGG			
			\$72.91
		<b>Vendor Total</b>	<b>\$72.91</b>
STUART HERTZBERG			
			\$300.00
		<b>Vendor Total</b>	<b>\$300.00</b>
SUBURBAN ACCENTS INC			
	130499	\$290.00	\$290.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130759	\$150.00	\$150.00
	131061	\$31.50	\$31.50
	<b>Vendor Total</b>	<b>\$471.50</b>	<b>\$471.50</b>
SUBURBAN BLDG OFFICIALS CONF			
			\$625.00
	131295	\$75.00	\$75.00
	<b>Vendor Total</b>	<b>\$75.00</b>	<b>\$700.00</b>
SUBURBAN CONCRETE INC			
	130721	\$159,850.00	\$110,938.00
	<b>Vendor Total</b>	<b>\$159,850.00</b>	<b>\$110,938.00</b>
SUBURBAN LABORATORIES INC			
	130242	\$7,300.00	\$6,362.00
	<b>Vendor Total</b>	<b>\$7,300.00</b>	<b>\$6,362.00</b>
SUBURBAN TRANSMISSIONS OF NO IL INC			
	131173	\$1,295.00	\$1,295.00
	<b>Vendor Total</b>	<b>\$1,295.00</b>	<b>\$1,295.00</b>
SUBURBAN TREE CONSORTIUM			
	130753	\$575.00	\$575.00
	131083	\$20,000.00	\$17,942.50
	<b>Vendor Total</b>	<b>\$20,575.00</b>	<b>\$18,517.50</b>
SUE LUDWIG			
			\$55.00
	<b>Vendor Total</b>		<b>\$55.00</b>
SUN TIMES MEDIA			
			\$208.00
	130411	\$1,500.00	\$528.80
	130470	\$33.60	\$33.60
	130493	\$630.25	\$630.25
	130588	\$1,900.00	\$1,914.00
	130694	\$630.00	\$625.75
	130855	\$28.00	\$28.00
	130901	\$28.00	\$28.00
	130949	\$491.00	\$491.00
	130996	\$1,382.40	\$1,382.40
	131200	\$32.80	\$32.80
	131424	\$40.00	\$40.00
	<b>Vendor Total</b>	<b>\$6,696.05</b>	<b>\$5,942.60</b>
SUNSET LOGISTICS LLC			
	130215	\$72,000.00	\$51,400.00
	<b>Vendor Total</b>	<b>\$72,000.00</b>	<b>\$51,400.00</b>
SUPERIOR ROAD STRIPING INC			
	130803	\$35,000.00	\$32,998.78

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$35,000.00</b>
SUSANNE M TUNZI			\$32,998.78
			\$15.00
		<b>Vendor Total</b>	<b>\$15.00</b>
SYLVAN DELL PUBLISHING			\$16.26
		<b>Vendor Total</b>	<b>\$16.26</b>
TARGET SOLUTIONS INC			
	130649	\$3,375.00	\$3,375.00
		<b>Vendor Total</b>	<b>\$3,375.00</b>
TEAM SALES II LTD			
	130675	\$320.00	\$320.00
		<b>Vendor Total</b>	<b>\$320.00</b>
TELVENT DTN INC			
	130233	\$1,596.00	\$1,596.00
		<b>Vendor Total</b>	<b>\$1,596.00</b>
THE BOOK FARM INC			
			\$4,806.75
		<b>Vendor Total</b>	<b>\$4,806.75</b>
THE DOOLEY BROTHERS			
			\$650.00
		<b>Vendor Total</b>	<b>\$650.00</b>
THE EDUCATION CENTER			
			\$169.50
		<b>Vendor Total</b>	<b>\$169.50</b>
THE FINNEY COMPANY			
	130754	\$296.00	\$309.28
		<b>Vendor Total</b>	<b>\$296.00</b>
THE GARLAND COMPANY			
	130757	\$243.28	\$264.65
	130795	\$1,200.00	\$1,178.63
	130984	\$307.09	\$307.09
	131162	\$280.70	\$280.70
	131466	\$98,844.00	\$98,844.00
		<b>Vendor Total</b>	<b>\$100,875.07</b>
THE ILLINOIS ST TOLL HWY AUTHORITY			
	130966	\$49.80	\$49.80
	131280	\$131.65	\$131.65
		<b>Vendor Total</b>	<b>\$181.45</b>
THE KEN BLANCHARD COMPANIES			
			\$99.00
		<b>Vendor Total</b>	<b>\$99.00</b>
THE LAKOTA GROUP INC			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130681	\$330.00	\$330.00
	<b>Vendor Total</b>	<b>\$330.00</b>	<b>\$330.00</b>
THE LIBRARY STORE INC			\$57.78
	<b>Vendor Total</b>		<b>\$57.78</b>
THE LOCK UP STOREAGE			\$3,132.00
	<b>Vendor Total</b>		<b>\$3,132.00</b>
THE MANAGEMENT ASSOCIATION OF ILLINOIS			\$1,355.00
	<b>Vendor Total</b>		<b>\$1,355.00</b>
THE NATIONAL SAFETY COUNCIL			\$730.00
	131381	\$653.72	\$653.72
	<b>Vendor Total</b>	<b>\$653.72</b>	<b>\$1,383.72</b>
THE ROWMAN & LITTLEFIELD PUB CORP			\$177.02
	<b>Vendor Total</b>		<b>\$177.02</b>
THE SHERWIN WILLIAMS CO			\$194.06
	<b>Vendor Total</b>		<b>\$194.06</b>
THE SIDWELL CO			\$127.80
	131404	\$127.80	\$127.80
	<b>Vendor Total</b>	<b>\$127.80</b>	<b>\$127.80</b>
THE STRATHMORE COMPANY			\$196.00
	131254	\$196.00	\$196.00
	<b>Vendor Total</b>	<b>\$196.00</b>	<b>\$196.00</b>
THE UPS STORE 1573			\$144.38
	<b>Vendor Total</b>		<b>\$144.38</b>
THE VERDIN COMPANY			\$385.00
	131101	\$385.00	\$385.00
	<b>Vendor Total</b>	<b>\$385.00</b>	<b>\$385.00</b>
THEODORE ZILLMER			\$45.00
	<b>Vendor Total</b>		<b>\$45.00</b>
THINGS REMEMBERED			\$113.00
	130503	\$113.00	\$113.00
	<b>Vendor Total</b>	<b>\$113.00</b>	<b>\$113.00</b>
THIRD MILLENNIUM ASSOCIATES INC			\$21,999.96
	130425	\$21,999.96	\$18,518.49
	130426	\$1,505.35	\$1,505.35
	130931	\$2,378.78	\$2,378.78

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	131578	\$995.00	\$995.00
	<b>Vendor Total</b>	<b>\$26,879.09</b>	<b>\$23,397.62</b>
THOMAS B RECHLICZ			
			\$25.00
	<b>Vendor Total</b>		<b>\$25.00</b>
THOMAS INTERIOR SYSTEMS INC			
	130920	\$5,465.48	\$5,465.48
	131146	\$1,319.87	\$1,319.87
	<b>Vendor Total</b>	<b>\$6,785.35</b>	<b>\$6,785.35</b>
THOMAS P KUNZ			
	130037	\$1,240.00	\$1,240.00
	<b>Vendor Total</b>	<b>\$1,240.00</b>	<b>\$1,240.00</b>
THOMAS R THOMPSON			
			\$400.00
	<b>Vendor Total</b>		<b>\$400.00</b>
THOMPSON ELEVATOR INSP SERV INC			
	130117	\$13,000.00	\$8,873.00
	<b>Vendor Total</b>	<b>\$13,000.00</b>	<b>\$8,873.00</b>
THOMPSON S RENTAL STATION INC			
	130944	\$120.00	\$128.80
	<b>Vendor Total</b>	<b>\$120.00</b>	<b>\$128.80</b>
TIMOTHY A SCHNEIDER			
			\$721.99
	<b>Vendor Total</b>		<b>\$721.99</b>
TIMOTHY E SCHWARZ			
			\$281.58
	<b>Vendor Total</b>		<b>\$281.58</b>
TIMOTHY L SIEWERT			
			\$600.00
	<b>Vendor Total</b>		<b>\$600.00</b>
TIMOTHY MC EWEN			
			\$104.95
	<b>Vendor Total</b>		<b>\$104.95</b>
TIMOTHY TIMMONS			
			\$950.00
	<b>Vendor Total</b>		<b>\$950.00</b>
TIMOTHY W SHARPE			
	130819	\$1,100.00	\$1,100.00
	131021	\$1,100.00	\$1,100.00
	<b>Vendor Total</b>	<b>\$2,200.00</b>	<b>\$2,200.00</b>
TKB ASSOCIATES INC			
	130048	\$4,379.00	\$4,379.00
	<b>Vendor Total</b>	<b>\$4,379.00</b>	<b>\$4,379.00</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
TODAY S BUSINESS SOLUTIONS			\$13,029.91
		<b>Vendor Total</b>	<b>\$13,029.91</b>
TOM GODDU			
	131340	\$255.36	\$255.36
		<b>Vendor Total</b>	<b>\$255.36</b>
TOM MICHAEL			
			\$175.00
		<b>Vendor Total</b>	<b>\$175.00</b>
TOM NASHAN			
			\$2,100.00
		<b>Vendor Total</b>	<b>\$2,100.00</b>
TOM WILSON			
			\$144.72
		<b>Vendor Total</b>	<b>\$144.72</b>
TOMMY POLLINA LANDSCAPE CO INC			
			\$135.00
		<b>Vendor Total</b>	<b>\$135.00</b>
TONYAN BROS INC			
	130216	\$25,000.00	\$18,364.06
		<b>Vendor Total</b>	<b>\$18,364.06</b>
TOTAL FITNESS			
	131375	\$879.64	\$935.45
		<b>Vendor Total</b>	<b>\$935.45</b>
TRAFFIC & PARKING CONTROL CO INC			
	130176	\$5,000.00	\$4,017.48
		<b>Vendor Total</b>	<b>\$4,017.48</b>
TRAFFIC CONTROL & PROTECTION INC			
	130224	\$3,000.00	\$847.10
	130225	\$12,000.00	\$11,922.94
		<b>Vendor Total</b>	<b>\$15,000.00</b>
TRANE U S INC			
	130773	\$337.78	\$337.78
		<b>Vendor Total</b>	<b>\$337.78</b>
TRI TECH FORENSICS			
	130849	\$58.30	\$58.30
	131383	\$171.50	\$171.50
		<b>Vendor Total</b>	<b>\$229.80</b>
TRIANGLE SERVICE INC			
	130770	\$315.00	\$315.00
	130804	\$142.00	\$142.00
	130973	\$139.00	\$139.00
	131005	\$475.00	\$475.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	131088	\$119.00	\$119.00
	131255	\$105.00	\$105.00
	131372	\$410.00	\$410.00
	131517	\$248.00	\$248.00
	<b>Vendor Total</b>	<b>\$1,953.00</b>	<b>\$1,953.00</b>
TRIBUNE MEDIA GROUP			
	130402	\$209.00	\$209.00
	<b>Vendor Total</b>	<b>\$209.00</b>	<b>\$209.00</b>
TRUCK ALIGNMENT SPECIALISTS INC			
	130742	\$222.65	\$222.65
	131126	\$85.00	\$85.00
	<b>Vendor Total</b>	<b>\$307.65</b>	<b>\$307.65</b>
TRUGREEN CHEMLAWN INC			
	130168	\$3,000.00	\$2,670.00
	130642	\$265.00	\$265.00
	<b>Vendor Total</b>	<b>\$3,265.00</b>	<b>\$2,935.00</b>
TUMBLEWEED PRESS INC			
			\$267.33
	<b>Vendor Total</b>		<b>\$267.33</b>
TYLER M CONRAD			
			\$100.00
	<b>Vendor Total</b>		<b>\$100.00</b>
TYLER TECHNOLOGIES INC			
	130485	\$1,175.00	\$1,175.00
	130704	\$462.00	\$464.76
	130817	\$587.50	\$587.50
	130818	\$53,010.28	\$53,010.28
	130936	\$7,350.00	\$7,350.00
	131256	\$275.00	\$275.00
	<b>Vendor Total</b>	<b>\$62,859.78</b>	<b>\$62,862.54</b>
U S MESSENGER & LOGISTICS INC			
	130866	\$35.00	\$32.21
	<b>Vendor Total</b>	<b>\$35.00</b>	<b>\$32.21</b>
U S POSTMASTER			
	130998	\$960.00	\$960.00
	<b>Vendor Total</b>	<b>\$960.00</b>	<b>\$960.00</b>
U S POSTMASTER PERMIT NO 491			
			\$8,979.84
	130483	\$9,570.00	\$7,377.50
	<b>Vendor Total</b>	<b>\$9,570.00</b>	<b>\$16,357.34</b>
U S POSTMASTER PERMIT NO 647			
			\$25.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	130935	\$700.00	\$700.00
	131112	\$190.00	\$190.00
	<b>Vendor Total</b>	<b>\$890.00</b>	<b>\$915.00</b>
U S TOY COMPANY			
			\$170.59
	<b>Vendor Total</b>		<b>\$170.59</b>
UDI YEGER			
			\$67.00
	<b>Vendor Total</b>		<b>\$67.00</b>
ULINE INC			
			\$1,299.27
	130982	\$185.34	\$185.34
	<b>Vendor Total</b>	<b>\$185.34</b>	<b>\$1,484.61</b>
UNDERWRITERS LABORATORIES INC			
	130011	\$1,712.50	\$1,707.50
	130012	\$1,650.00	\$1,650.00
	<b>Vendor Total</b>	<b>\$3,362.50</b>	<b>\$3,357.50</b>
UNI BELL PVC PIPE ASSN			
			\$329.00
	<b>Vendor Total</b>		<b>\$329.00</b>
UNIFIRST CORPORATION			
	130061	\$1,379.56	\$1,233.18
	130237	\$3,421.60	\$3,160.30
	130238	\$4,317.04	\$4,191.81
	<b>Vendor Total</b>	<b>\$9,118.20</b>	<b>\$8,585.29</b>
UNIFORMITY INC			
	130258	\$2,000.00	\$1,039.85
	<b>Vendor Total</b>	<b>\$2,000.00</b>	<b>\$1,039.85</b>
UNILOCK CHICAGO INC			
			\$300.00
	<b>Vendor Total</b>		<b>\$300.00</b>
UNION PACIFIC RAILROAD CO			
	130666	\$1,064.64	\$1,064.64
	131163	\$1,114.17	\$1,114.17
	<b>Vendor Total</b>	<b>\$2,178.81</b>	<b>\$2,178.81</b>
UNION PACIFIC RAILROAD COMPANY			
	130301	\$10,260.00	\$10,260.00
	<b>Vendor Total</b>	<b>\$10,260.00</b>	<b>\$10,260.00</b>
UNIQUE BOOKS INC			
			\$9,178.41
	<b>Vendor Total</b>		<b>\$9,178.41</b>
UNIQUE MANAGEMENT SERVICES INC			
			\$2,130.10

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
		<b>Vendor Total</b>	<b>\$2,130.10</b>
UNIQUE PRINTING AND GRAPHICS INC			
			\$611.35
		<b>Vendor Total</b>	<b>\$611.35</b>
UNITED PARCEL SERVICE			
	130183	\$5,000.00	\$4,455.01
		<b>Vendor Total</b>	<b>\$4,455.01</b>
UNITED ROTARY BRUSH CORPORATION			
	130068	\$1,457.70	\$1,457.70
	130626	\$1,457.70	\$1,457.70
	130967	\$1,167.70	\$1,167.70
		<b>Vendor Total</b>	<b>\$4,083.10</b>
UNITED STATES ALLIANCE FIRE PROTECTION			
	131297	\$1,340.00	\$1,340.00
		<b>Vendor Total</b>	<b>\$1,340.00</b>
UNITED STATES POSTAL SERVICE			
	130408	\$9,000.00	\$9,000.00
	131246	\$9,000.00	\$9,000.00
		<b>Vendor Total</b>	<b>\$18,000.00</b>
UNIVERSITY OF CHICAGO DISTR CT			
			\$54.35
		<b>Vendor Total</b>	<b>\$54.35</b>
UNIVERSITY OF ILLINOIS			
			\$1,475.00
		<b>Vendor Total</b>	<b>\$1,475.00</b>
UNIVERSITY OF ILLINOIS -PSEP			
			\$40.00
		<b>Vendor Total</b>	<b>\$40.00</b>
UNIVERSITY OF WISCONSIN			
			\$500.00
		<b>Vendor Total</b>	<b>\$500.00</b>
UPSTART			
			\$324.88
		<b>Vendor Total</b>	<b>\$324.88</b>
USA BLUEBOOK			
	130747	\$256.76	\$256.76
	130860	\$187.39	\$187.39
	131542	\$298.97	\$322.89
	131556	\$96.00	\$108.35
		<b>Vendor Total</b>	<b>\$839.12</b>
USA MOBILITY WIRELESS INC			
	130019	\$800.00	\$588.68
		<b>Vendor Total</b>	<b>\$588.68</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
USA TODAY			\$195.00
		<b>Vendor Total</b>	<b>\$195.00</b>
UW MADISON			\$300.00
		<b>Vendor Total</b>	<b>\$300.00</b>
UZ ENGINEERED PRODUCTS			
	130627	\$145.64	\$145.64
	130896	\$132.22	\$132.22
	131036	\$242.70	\$229.32
	131059	\$97.09	\$97.09
		<b>Vendor Total</b>	<b>\$617.65</b>
V DZIEDZINA			\$137.33
		<b>Vendor Total</b>	<b>\$137.33</b>
VANGUARD ARCHIVES			
	131580	\$1,200.00	\$593.25
		<b>Vendor Total</b>	<b>\$1,200.00</b>
VCG UNIFORM			
	130309	\$20,000.00	\$12,065.05
	130585	\$1,485.00	\$1,485.00
		<b>Vendor Total</b>	<b>\$21,485.00</b>
VERIFY			\$336.00
	130463	\$51.00	\$51.00
	130589	\$300.00	\$325.00
		<b>Vendor Total</b>	<b>\$351.00</b>
VERIZON WIRELESS			\$1,065.10
	130201	\$25,000.00	\$18,827.83
		<b>Vendor Total</b>	<b>\$25,000.00</b>
VHPS			\$306.55
		<b>Vendor Total</b>	<b>\$306.55</b>
VILLAGE OF SKOKIE			\$100.00
		<b>Vendor Total</b>	<b>\$100.00</b>
VINE PROPERTIES LLC			\$919.43
		<b>Vendor Total</b>	<b>\$919.43</b>
VIRGINIA RIEGLER			\$294.61
		<b>Vendor Total</b>	<b>\$294.61</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
VLADIMIR LEYETCHKISS			\$250.00
<b>Vendor Total</b>			<b>\$250.00</b>
VOLLMAR CLAY PRODUCTS CO			
	130169	\$1,500.00	\$188.00
	130170	\$3,500.00	\$801.00
<b>Vendor Total</b>			<b>\$5,000.00</b>
VULCAN MATERIALS COMPANY			
	130226	\$10,500.00	\$9,297.27
	130227	\$29,000.00	\$18,303.04
	130502	\$1,340.24	\$1,340.24
<b>Vendor Total</b>			<b>\$40,840.24</b>
VVV CORPORATION SERVICEMASTER RESTORATIO			
	131244	\$1,500.00	\$750.00
<b>Vendor Total</b>			<b>\$1,500.00</b>
W C RASMUSSEN			
<b>Vendor Total</b>			<b>\$137.96</b>
W MILLER			
<b>Vendor Total</b>			<b>\$93.22</b>
W S DARLEY & CO			
	130373	\$1,500.00	\$962.07
	130685	\$359.85	\$282.07
	130831	\$5,790.00	\$5,790.00
	130910	\$4,793.50	\$4,793.50
	131242	\$8,200.00	\$8,165.98
	131243	\$415.18	\$415.18
	131436	\$534.00	\$542.78
<b>Vendor Total</b>			<b>\$21,592.53</b>
WAREHOUSE DIRECT INC			
	130361	\$89.55	\$89.55
<b>Vendor Total</b>			<b>\$89.55</b>
WATER RESOURCES INC			
	130228	\$50,000.00	\$48,964.56
	130229	\$10,426.75	\$6,842.51
	130439	\$1,000.00	\$47.96
<b>Vendor Total</b>			<b>\$61,426.75</b>
WATER SERVICES CO			
	130171	\$14,500.00	\$11,505.95
	131187	\$275.00	\$275.00

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
	131420	\$275.00	\$275.00
	<b>Vendor Total</b>	<b>\$15,050.00</b>	<b>\$12,055.95</b>
WAY KEN CONTRACTORS SUPPLY CO			
	130172	\$2,000.00	\$398.30
	130173	\$1,000.00	\$367.35
	<b>Vendor Total</b>	<b>\$3,000.00</b>	<b>\$765.65</b>
WCS PHOTOGRAPHY			
	130678	\$200.00	\$200.00
	131480	\$200.00	\$200.00
	<b>Vendor Total</b>	<b>\$400.00</b>	<b>\$400.00</b>
WELLS FARGO			
			\$172.21
	<b>Vendor Total</b>		<b>\$172.21</b>
WELLS FARGO BANK			
	130457	\$3,500.00	\$2,750.00
	<b>Vendor Total</b>	<b>\$3,500.00</b>	<b>\$2,750.00</b>
WENDY D KRUG			
			\$123.91
	<b>Vendor Total</b>		<b>\$123.91</b>
WENTWORTH TIRE BENSENVILLE			
	130052	\$9,000.00	\$8,121.98
	130594	\$82.84	\$82.84
	130652	\$397.78	\$397.78
	<b>Vendor Total</b>	<b>\$9,480.62</b>	<b>\$8,602.60</b>
WEST PAYMENT CENTER			
	130488	\$1,570.80	\$1,367.95
	130761	\$34.44	\$34.44
	<b>Vendor Total</b>	<b>\$1,605.24</b>	<b>\$1,402.39</b>
WEST SUBURBAN DETECTIVES ASSOCIATION			
	131270	\$75.00	\$75.00
	<b>Vendor Total</b>	<b>\$75.00</b>	<b>\$75.00</b>
WESTCHESTER FILMS INC			
			\$400.00
	<b>Vendor Total</b>		<b>\$400.00</b>
WESTERN REMAC INC			
	131344	\$125.00	\$125.00
	<b>Vendor Total</b>	<b>\$125.00</b>	<b>\$125.00</b>
WESTON WOODS			
			\$78.07
	<b>Vendor Total</b>		<b>\$78.07</b>
WHOLESALE DIRECT INC			
	130023	\$2,500.00	\$1,782.93
	<b>Vendor Total</b>	<b>\$2,500.00</b>	<b>\$1,782.93</b>

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
WILDWOOD NATURE CENTER			\$10.00
		<b>Vendor Total</b>	<b>\$10.00</b>
WILLIAM C PETERSEN			\$250.00
		<b>Vendor Total</b>	<b>\$250.00</b>
WILLIAM E SCHOLZ			\$1,210.00
		<b>Vendor Total</b>	<b>\$1,210.00</b>
WILLIAM MILLON			\$150.00
	131194	\$150.00	\$150.00
		<b>Vendor Total</b>	<b>\$150.00</b>
WILLIAM O CONNELL			\$608.79
		<b>Vendor Total</b>	<b>\$608.79</b>
WILLIAM PACK			\$325.00
		<b>Vendor Total</b>	<b>\$325.00</b>
WILSON NURSERIES INC			\$1,723.70
		<b>Vendor Total</b>	<b>\$1,723.70</b>
WINTER EQUIPMENT CO INC			\$1,985.37
	131065	\$1,985.37	\$1,985.37
		<b>Vendor Total</b>	<b>\$1,985.37</b>
WM J CASSIDY TIRE & SERVICE			\$906.50
	130020	\$2,500.00	\$906.50
	130249	\$108.25	\$108.25
	130651	\$323.95	\$323.95
	131547	\$5,966.00	\$5,966.00
		<b>Vendor Total</b>	<b>\$8,898.20</b>
WOLF & COMPANY LLP			\$31,000.00
	130665	\$31,000.00	\$31,000.00
		<b>Vendor Total</b>	<b>\$31,000.00</b>
WORKMASTERS INC			\$45,391.69
	131239	\$290,170.00	\$45,391.69
		<b>Vendor Total</b>	<b>\$290,170.00</b>
WORLD BOOK SCHOOL AND LIBRARY			\$1,638.00
		<b>Vendor Total</b>	<b>\$1,638.00</b>
WORLD CHAMBER OF COMMERCE DIR			\$54.00
		<b>Vendor Total</b>	<b>\$54.00</b>
WORLD TRADE PRESS			

Vendor Name	Purchase Order #	Purchase Order Amt	Invoice Amt
			\$600.00
		<b>Vendor Total</b>	<b>\$600.00</b>
WT COX SUBSCRIPTION INC			
			\$12,206.11
		<b>Vendor Total</b>	<b>\$12,206.11</b>
YAHOO INC			
	131352	\$40.00	\$40.00
		<b>Vendor Total</b>	<b>\$40.00</b>
ZIEBART OF ILLINOIS			
	130530	\$1,450.00	\$1,450.00
	130537	\$295.00	\$295.00
		<b>Vendor Total</b>	<b>\$1,745.00</b>
ZIEBELL WATER SERVICE PRODUCTS INC			
	130174	\$1,500.00	\$438.78
	130175	\$12,000.00	\$10,238.52
	131277	\$12,441.50	\$12,441.50
		<b>Vendor Total</b>	<b>\$25,941.50</b>
ZION BENTON PUBLIC LIBRARY			
			\$19.99
		<b>Vendor Total</b>	<b>\$19.99</b>
ZOLL DATA SYSTEMS			
	130322	\$1,320.00	\$990.00
		<b>Vendor Total</b>	<b>\$990.00</b>
		<b>Grand Total</b>	<b>\$22,866,836.91</b>
			<b>\$40,543,308.25</b>