

<u>Federal ID#</u>	<u>Name</u>	<u>Name Key</u>	<u>Address</u>	<u>Entity</u>	<u>Total Payments</u>	<u>1099 Amount</u>
	BCBS HEALTH CARE SERVICE CORPORATION	BCBS HEA000	25550 NETWORK PLACE CHICAGO IL 60673-1255	VENDOR	\$127,380.03	\$0.00 <
	BMO	BMO 000	MASTERCARD CORP PAYMENT CENTER PO BOX 71878 CHICAGO IL 606	VENDOR	\$46,016.50	\$0.00 <
	CACC EDUCATION FUND	CACC EDU000	2201 TORONTO ROAD SPRINGFIELD IL 62712	VENDOR	\$190,447.06	\$0.00 <
	CASPN	CASPN 000	2201 TORONTO ROAD SPRINGFIELD IL 62712	VENDOR	\$64,110.83	\$0.00 <
	CITY WATER LIGHT & POWER	CITY WAT000	MUNICIPAL CENTER WEST CASHIER'S OFFICE SPRINGFIELD IL 6275	VENDOR	\$42,095.13	\$0.00 <
	DELL MARKETING L.P.	DELL MAR000	PO BOX 802816 CHICAGO IL 60680-2816	VENDOR	\$59,457.66	\$0.00 <
	ELSEVIER INC.	ELSEVIER000	PO BOX 9533 NEW YORK NY 10087-9533	VENDOR	\$103,222.76	\$0.00 <
	IL DEPARTMENT OF REVENUE	IL DEPAR000		VENDOR	\$38,752.75	\$0.00 <
	IMRF	IMRF 000		VENDOR	\$116,117.56	\$0.00 <
	POCKET NURSE	POCKET N000	PO BOX 644898 PITTSBURGH PA 15264-4898	VENDOR	\$37,784.96	\$0.00 <
	UNITED STATES TREASURY	UNITED S000	SPRINGFIELD IL 62712	VENDOR	\$208,949.24	\$0.00 <
	WIA PEKIN	WIA PEKI000	2956 COURT STREET PEKIN IL 61554	VENDOR	\$37,612.60	\$0.00 <
	WIA SANGAMON COUNTY	WIA SANG000	1300 S 9TH STREET SPRINGFIELD IL 62703	VENDOR	\$50,349.05	\$0.00 <
32-0222868	ASSESSMENT TECH. INSTITUTE, LLC	ASSESSME000	11161 OVERBROOK ROAD LEAWOOD KS 66211	VENDOR	\$146,092.00	\$42,125.00 <

Summary for All Vendors

Number of Vendors: 14
 Total Number of Checks/Invoices: 503
 Total Amount of Checks/Invoices: \$1,268,388.13
 Number of Checks/Invoices with 1099 Amounts: 10
 Total Check/Invoice 1099 Amounts: \$42,125.00

***** End of report *****