

<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>
	ATI	ATI 000	62277 COLLECTIONS CENTER DR CHICAGO IL 60693-0622	VENDOR	\$126,216.00	\$0.00 <
	BCBS HEALTH CARE SERVICE CORPORATION	BCBS HEA000	25550 NETWORK PLACE CHICAGO IL 60673-1255	VENDOR	\$84,476.12	\$0.00 <
	BMO	BMO 000	MASTERCARD CORP PAYMENT CENTER PO BOX 71878 CHICAGO IL 606	VENDOR	\$53,568.07	\$0.00 <
	CASPN	CASPN 000	2201 TORONTO ROAD SPRINGFIELD IL 62712	VENDOR	\$67,889.58	\$0.00 <
	CITY WATER LIGHT & POWER	CITY WAT000	MUNICIPAL CENTER WEST CASHIER'S OFFICE SPRINGFIELD IL 6275	VENDOR	\$201,598.65	\$0.00 <
	DELL MARKETING L.P.	DELL MAR000	PO BOX 802816 CHICAGO IL 60680-2816	VENDOR	\$30,334.54	\$0.00 <
	ELSEVIER INC.	ELSEVIER000	PO BOX 9533 NEW YORK NY 10087-9533	VENDOR	\$93,696.00	\$0.00 <
	IL DEPARTMENT OF REVENUE	IL DEPAR000		VENDOR	\$28,176.75	\$0.00 <
	IMRF	IMRF 000		VENDOR	\$110,427.84	\$0.00 <
	UNITED STATES TREASURY	UNITED S000	SPRINGFIELD IL 62712	VENDOR	\$209,420.91	\$0.00 <

Summary for All Vendors

Number of Vendors: 10
 Total Number of Checks/Invoices: 468
 Total Amount of Checks/Invoices: \$1,005,804.46
 Number of Checks/Invoices with 1099 Amounts: 0
 Total Check/Invoice 1099 Amounts: \$0.00

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