

Vendor	Name	Address	City	State	Zip Code	YTD Amount
3340553	A & H LITHOPRINT	2540 S 27TH AVE	BROADVIEW	IL	60155	425.00
110011	AETNA LIFE & CASUALTY	P O BOX 88860	CHICAGO	IL	60695-1860	107,138.66
3899727	AFRICAN AMERICAN CONTRACTORS ASSOCIATION	7045 S. SOUTH CHICAGO PO 19670	CHICAGO	IL	60619	300.00
3899641	AHEAD OF OUR TIME PUBLISHING	P.O. BOX 5252	SPRINGFIELD	IL	62705	500.00
256081	AICPA JOURNAL OF ACCOUNTANCY	P.O. BOX 25825	LEHIGH VALLEY	PA	18002-5825	245.00
3899683	AMERICAN APPRAISAL	411 E. WISCONSIN AVE., SUITE 1900	MILWAUKEE	WI	53202	2,164.17
158975	AMERICAN BAR ASSOCIATION	312 N CLARK ST	CHICAGO	IL	60654-7598	360.00
3899789	AMERICAN CONTRACT COMPLIANCE ASSOCIATION	110 EAST MONROE STREET, SUITE 150	CHICAGO	IL	60603	650.00
3899549	AON RISK SERVICES CENTRAL, INC	D/B/A AON CORPORATION	CHICAGO	IL	60675	3,891,523.36
121201	ARROW MESSENGER SERVICE	1322 W WALTON	CHICAGO	IL	60642	772.35
3899698	ASSOCIATION OF CORPORATE COUNSEL	1025 CONNECTICUT AVE. NW	WASHINGTON	DC	20036-5425	335.00
664632	ATTORNEY REG. & DISCIPLINARY	DISCIPLINARY COMMISSION	CHICAGO	IL	60601	1,528.00
3651571	B2GNOW/ASKREPLY INC	5025 NORTH CENTRAL AVE #494	PHOENIX	AZ	85012	1,205.00
3899079	BENJAMIN GRANT ADVISORS LLC	4830 S. DORCHESTER AVE	CHICAGO	IL	60615	1,852.50
3619298	BERKSHIRE ASSOCIATES INC	8924 MCGAW COURT	COLUMBIA	MD	21045	3,500.00
3473823	BP CANADA ENERGY MARKETING CORP	3464 SOLUTIONS CENTER	CHICAGO	IL	60677	829,239.63
3268758	BURKE BURNS & PINELLI LTD	THREE FIRST NATIONAL PLAZA STE 4300	CHICAGO	IL	60602	29,144.17
3899725	Boardvantage, Inc.	One Liberty Plaza - 49th Floor	New York	NY	10006	7,388.00
3899656	CAPITAL HOTEL MANAGEMENT, LLC	548 CABOT STREET	BEVERLY	MA	01915	214,687.96
3899778	CENTER ON HALSTED	3656 N. HALSTED STREET	CHICAGO	IL	60613	3,500.00
119553	CHICAGO BAR ASSOCIATION	321 S PLYMOUTH COURT	CHICAGO	IL	60604	730.00
110057	CHICAGO CONVENTION AND TOURISM BUREAU	D/B/A CHOOSE CHICAGO	CHICAGO	IL	60616-1490	1,777,865.62
3893729	CHICAGO FEDERATION OF LABOR & INDUSTRIAL UNION COUNCIL	UNION COUNCIL	CHICAGO	IL	60601	5,000.00
110061	CHICAGO TRIBUNE	P.O. BOX 9001157	LOUISVILLE	KY	40290-1157	194.48
280006	CHICAGOLAND CHAMBER OF COMMRC	410 N. Michigan Ave, #900	CHICAGO	IL	60611	1,100.00
3899784	CHINESE AMERICAN SERVICE LEAGUE	2141 S. TAN COURT	CHICAGO	IL	60616	4,000.00
2901187	CITY CLUB OF CHICAGO	400 N. MICHIGAN AVENUE, SUITE 1018	CHICAGO	IL	60611	4,585.00
330843	CITY OF CHGO DEPT OF REVENUE	CITY HALL DRIVEWAY SECTION	CHICAGO	IL	60602	400.00
3504554	CITY OF CHICAGO DEPT OF FLEET MANAGEMENT	P.O. Box 71630	CHICAGO	IL	60694	30,552.49
110488	CITY OF CHICAGO DEPT OF WATER	PO BOX 6330	CHICAGO	IL	60680-6330	959,751.62
3899689	CITY OF CHICAGO DEPT. OF BUSINESS AFFAIR AND CONSUMER PROTECTION	AND CONSUMER PROTECTION	CHICAGO	IL	60602	13,200.00
711638	COALITION FOR UNITED CUMMUNITY	2925 SOUTH WABASH SUITE 102	CHICAGO	IL	60616	500.00
110073	COMMONWEALTH EDISON	P. O. BOX 6112	CAROL STREAM	IL	60197-6112	4,808,214.96
3899767	CONSTANT CONTACT, INC	1601 TRAPELO ROAD, SUITE 329	WALTHAM	MA	02451	504.00
3899788	CONSTRUCTION INDUSTRY SERVICE CORP	999 McCLINTOCK DRIVE, SUITE 100	BURR RIDGE	IL	60527	700.00
3899694	CONTRACTOR ADVISORS BUSINESS DEVELOPMENT	SUITE. 53RD STREET, SUITE 906	CHICAGO	IL	60615	600.00
113197	CRAIN COMMUNICATIONS INC	1155 GRATIOT AVE	DETROIT	MI	48207	284.70
3482199	CROWE HORWATH LLP	320 E. JEFFERSON BLVD, PO BOX 7	SOUTH BEND	IN	46624	28,480.00
3899742	CommunityOn LLC	320 E. 21st. Street	Chicago	IL	60616	10,000.00
3466308	DELOITTE AND TOUCHE LLP	4022 Sells Drive	Hermitage	TN	37076	104,000.00
3899769	DISCOVERY BENEFITS, INC	4321 20TH AVENUE S.	FARGO	ND	58103	568.40
3540002	DRINKER BIDDLE & REATH LLP	ONE LOGAN SQUARE, SUITE 2000	PHILADELPHIA	PA	19103-6996	3,138.90
3899792	De La Salle Institute Extollo Educationa	3434 South Michigan Avenue	Chicago	IL	60616	500.00
362298	FEDERATION OF WOMEN CONTRACTOR	216 W. JACKSON BLVD, #625	CHICAGO	IL	60606	4,500.00
289289	FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	DALLAS	TX	75267-2085	5,866.59
3899100	FORT DEARBORN LIFE INSURANCE COMPANY	1020 WEST 31ST STREET	DOWNERS GROVE	IL	60515-5591	15,007.40
3652602	FRANCZEK RADELET PC	300 S WACKER DRIVE SUITE 3400	CHICAGO	IL	60606	49,886.01
3064721	GALLAGHER BASSETT INC	15763 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	283,024.60
110129	GOVERNMENT FINANCE OFFICERS ASSOCIATION	3076 EAGLE WAY	CHICAGO	IL	60678-1030	430.00
3899686	GREAT WEST RETIREMENT SERVICES	8525 E. ORCHARD ROAD	GREENWOOD VILLAGE	CO	80111	3,552.93
3899750	HAWTHORNE STRATEGY GROUP	3660 N. Lakeshore Drive, Suite #2203	CHICAGO	IL	60613	126,603.82
3893294	HENRICKSEN & COMPANY, INC	1101 WEST THORNDALE AVENUE	ITASCA	IL	60143	3,355.18
3893578	HILLARD HEINTZE LLC	30 S WACKER DR SUITE 1400	CHICAGO	IL	60606	148,500.00
3899135	HINSHAW AND CULBERTSON LLP	222 N LASALLE, SUITE 300	CHICAGO	IL	60601	199.50
716594	HYATT REGENCY MCCORMICK PL CHI	2233 S. MARTIN LUTHER KING DRIVE	CHICAGO	IL	60616	375.86
3899700	Howe and Hutton, Ltd	20 N Wacker Drive	Chicago	IL	60606	2,470.00
110166	ILLINOIS CPA SOCIETY	550 W. JACKSON, SUITE 900	CHICAGO	IL	60661-5742	240.00

Vendor	Name	Address	City	State	Zip Code	YTD Amount
3899765	ILLINOIS ECONOMIC DEVELOPMENT ASSOC.	225 EAST CROOK STREET	SPRINGFIELD	IL	62704	250.00
3241926	ILLINOIS STATE TREASURER'S OFFICE	UNCLAIMED PROPERTY DIVISION	SPRINGFIELD	IL	62794	15,941.63
3539634	INSTITUTE OF INTERNAL AUDITORS	P.O. BOX 3178	CAROL STREAM	IL	60132-3178	140.00
3442058	JASCULCA TERMAN & ASSOCIATES INC	730 N FRANKLIN ST STE 510	CHICAGO	IL	60654-7221	13,837.35
3899768	JENNIFER GIRARD	1455 W. ROSCOE	CHICAGO	IL	60657	150.00
3134645	JOHN WILEY & SON INC.	P.O. BOX 416502	BOSTON	MA	02241-6502	136.50
3899736	James R. Reilly	1255 N. Sandburg	Chicago	IL	60610	149,080.00
3273485	KATTEN MUCHIN ROSENMAN LLP	525 W MONROE SUITE 1600	CHICAGO	IL	60661	86,577.34
3491001	KNOWLEDGELEADER	12269 COLLECTIONS CENTER	CHICAGO	IL	60693	795.00
3899699	Karen M Coppa, LLC	615 W Deming PL	Chicago	IL	60614	6,487.50
3899638	LAMBENT RISK MANAGEMENT SERVICES, INC.	33 NORTH LaSALLE ST, #1150	CHICAGO	IL	60602	377,342.00
392981	LANER MUCHIN DOMBROW BECKER	515 N STATE STREET STE 2800	CHICAGO	IL	60654	712.50
446651	LEXIS NEXIS	28544 NETWORK PLACE	CHICAGO	IL	60673	7,524.01
3899780	LOCAL INITIATIVES SUPPORT CORPORATION	501 SEVENTH AVENUE, 7TH FLOOR	NEW YORK	NY	10018	325.00
3899733	LOCKE LORD, LLP	2200 Ross Avenue, Suite 2200	Dallas	TX	75201	57,297.50
3899775	Liberty Mutual Insurance Company	175 BERKELEY STREET	Boston	MA	02116	31,287.00
3583221	MAYER BROWN LLP	2027 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0020	140,322.71
110214	METROPOLITAN WATER	RECLAMATION DIST OF GTR CHGO	CHICAGO	IL	60693	73,647.00
3899552	MID AMERICAN ENERGY CO.	P.O. BOX 8020	DAVENPORT	IA	52808-8020	3,898,277.34
3899761	MIDAMERICAN ENERGY SERVICES LLC	666 GRAND AVE - DMR8	DES MOINES	IA	50309	3,739,320.07
3899681	MORGAN STANLEY DOMESTIC HOLDINGS, INC.	1585 BROADWAY	NEW YORK	NY	10036	163.75
145437	NATIONAL INST OF GOVERNMENTAL PURCHAS	INCN ACCOUNTING 151 SPRING STREET	HERNDON	VA	20170	190.00
3415527	NEAL & LEROY LLC	120 North LaSalle Street, Suite 2600	CHICAGO	IL	60602	23,632.25
110481	NEAR SOUTH PLANNING BOARD	2600 S MICHIGAN LL-C	CHICAGO	IL	60616	14,430.00
3899753	O'ROURKE, HOGAN, FOWLER & DWYER, LLC	10 S. LaSALLE STREET, SUITE 2900	CHICAGO	IL	60603	2,980.00
110317	PEOPLES GAS LIGHT & COKE CO	PO BOX 19100	GREEN BAY	WI	54307-9100	832,616.45
3320974	PERISCOPE HOLDINGS INC	211 EAST 7TH STREET SUITE 1100	AUSTIN	TX	78701	3,870.00
3160368	PERSPECTIVES LTD	20 NORTH CLARK STE 2650,ACCT DEPT	CHICAGO	IL	60602	990.00
3580944	PRADO & RENTERIA CPA PROF CORP	1837 S MICHIGAN AVENUE	CHICAGO	IL	60616	23,670.00
3183797	PROGRESSIVE BUSINESS PUBLICATIONS	370 TECHNOLOGY DRIVE	MALVERN	PA	19355	299.00
3652397	PROJECT MANAGEMENT INSTITUTE	14 CAMPUS BLVD.	NEWTOWN SQUARE	PA	19073	164.00
3893549	R-4 SERVICES LLC	1301 W 35TH STREET	CHICAGO	IL	60609	13,413.81
112186	RIDER DICKERSON INC	5656 McDERMOTT DRIVE	BERKELEY	IL	60163	4,715.75
3899782	RILEY SAFER HOLMES & CANCILA LLP	70 WEST MADISON STREET, SUITE 2900	CHICAGO	IL	60602	300.00
2916186	SANCHEZ DANIELS & HOFFMAN LLP	333 W WACKER DRIVE STE 500	CHICAGO	IL	60606	3,252.20
3457031	SCHIFF HARDIN LLP	233 S WACKER DR 66 FL SEARS TOWER	CHICAGO	IL	60606	4,060.00
3897709	SMG	300 CONSHOHOCKEN STATE ROAD, SUITE 770	W. CONSHOHOCKEN	PA	19428	467,720.00
3899478	SMG FOOD & BEVERAGE LLC D/B/A SAVOR	P.O. Box 71976	CHICAGO	IL	60694	573,059.73
3899779	STANDARD REGISTER, INC	600 ALBANY STREET	DAYTON	OH	45417	96.17
120512	STATE TREASURER/ILL IND	COMMISSION FISCAL OFFICE	CHICAGO,	IL	60601	4,685.64
3893584	SUN-TIMES MEDIA LLC	8247 SOLUTIONS CENTER	CHICAGO	IL	60677-8002	2,419.20
3899745	SWANSON, MARTIN & BELL, LLP	330 N. WABASH AVE, SUITE 3300	CHICAGO	IL	60611	3,461.00
3899795	Skillpath Seminars and CompuMaster and C	6900 SQUIBB ROAD	MISSION	KS	66202	4,200.00
3899746	TAFT STETTINIUS & HOLLISTER, LLP	425 WALNUT STREET, SUITE 1800	CINCINNATI	OH	45202	29,001.50
3650973	TALX UC EXPRESS	4076 PAYSPPHERE CIRCLE	CHICAGO	IL	60674	7,882.00
118240	TARGET GROUP INC	4030 S. COTTAGE GROVE AVENUE	CHICAGO	IL	60653	212,855.05
3651466	TAYLOR UHE LLC	312 S 4TH STREET SUITE 200	SPRINGFIELD	IL	62701	108,333.29
3899787	THE COMMERCIAL CLUB OF CHICAGO	21 S. CLARK STREET, #4301	CHICAGO	IL	60603	2,000.00
116612	UNITED PARCEL SERVICE	LOCKBOX 577	CAROL STREAM	IL	60132-0577	436.38
3899636	UNIVERSITY OF ILLINOIS	506 S. WRIGHT ST., 209 HAB, MC-339	URBANA	IL	61801	355.00
3899796	VARIDESK, LLC	1221 S. BELTLINE ROAD, #500	COPPELL	TX	75019	2,725.00
3899770	VISION SERVICE PLAN	3333 QUALITY DRIVE	RANCHO CORDOVA	CA	95670	1,700.81
314608	WASHINGTON PITTMAN & McKEEVER LLC	819 S WABASH AVENUE STE 600	CHICAGO	IL	60605	23,800.00
3899793	World Of Promotions	402 Dewey Street	Evanston	IL	60202	265.00

<u>Vendor</u>	<u>Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>	<u>YTD Amount</u>
					Report Total	24,468,534.29