

Vendor	Name	Address	City	State	Zip Code	YTD Amount
3899830	TriMark Marlinn LLC	6100 W. 73rd Street	Bedford Park	IL	60638	5,330.07
3126434	4IMPRINT INC	P O BOX 320	OSHKOSH	WI	54902-0320	302.93
3340553	A & H LITHOPRINT	2540 S 27TH AVE	BROADVIEW	IL	60155	550.17
110011	AETNA LIFE & CASUALTY	P O BOX 88860	CHICAGO	IL	60695-1860	75,515.42
3899641	AHEAD OF OUR TIME PUBLISHING	P.O. BOX 5252	SPRINGFIELD	IL	62705	500.00
158975	AMERICAN BAR ASSOCIATION	312 N CLARK ST	CHICAGO	IL	60654-7598	554.59
3899789	AMERICAN CONTRACT COMPLIANCE ASSOCIATION	103 EAST MONROE STREET, SUITE 150	CHICAGO	IL	60603	650.00
3029132	ANCHOR MECHANICAL INC	255 NORTH CALIFORNIA	CHICAGO	IL	60612	13,555.30
3899549	AON RISK SERVICES CENTRAL, INC	D/B/A AON CORPORATION	CHICAGO	IL	60675	4,027,928.00
121201	ARROW MESSENGER SERVICE	400 West Erie, 205	CHICAGO	IL	60654	668.75
664632	ATTORNEY REG. & DISCIPLINARY	DISCIPLINARY COMMISSION	CHICAGO	IL	60601	1,925.00
3899834	Alliance Specialty Motors Inc	645 Lester Doss Road	Warrior	AL	35180	5,355.85
3651571	B2GNOW/ASKREPLY INC	5025 NORTH CENTRAL AVE #494	PHOENIX	AZ	85012	1,299.00
3619298	BERKSHIRE ASSOCIATES INC	8924 MCGAW COURT	COLUMBIA	MD	21045	2,450.00
3473823	BP CANADA ENERGY MARKETING CORP	3464 SOLUTIONS CENTER	CHICAGO	IL	60677	1,289,483.84
3293937	BRUCKER COMPANY	DEPARTMENT 20-1042 PO BOX 5940	CAROL STREAM	IL	60197-5940	1,940.00
3268758	BURKE BURNS & PINELLI LTD	THREE FIRST NATIONAL PLAZA STE 4300	CHICAGO	IL	60602	33,962.59
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	313,396.39
3899845	CHGO COUNCIL ON GLOBAL AFFAIRS	180 N. STETSON AVE, SUITE 1400	CHICAGO	IL	60601	1,000.00
119553	CHICAGO BAR ASSOCIATION	321 S PLYMOUTH COURT	CHICAGO	IL	60604	1,614.00
110057	CHICAGO CONVENTION AND TOURISM BUREAU	D/B/A CHOOSE CHICAGO	CHICAGO	IL	60616-1490	1,780,041.66
3893729	CHICAGO FEDERATION OF LABOR & INDUSTRIA	UNION COUNCIL	CHICAGO	IL	60601	10,000.00
3899855	CHICAGO JOBS WITH JUSTICE	333 S. ASHLAND	CHICAGO	IL	60607	2,500.00
111528	CHICAGO SUN-TIMES INC	8247 SOLUTIONS CENTER	CHICAGO	IL	60677-8002	2,073.60
110061	CHICAGO TRIBUNE	P.O. BOX 9001157	LOUISVILLE	KY	40290-1157	233.48
280006	CHICAGOLAND CHAMBER OF COMMRC	410 N. Michigan Ave, #900	CHICAGO	IL	60611	1,725.00
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	2,495.00
3504554	CITY OF CHICAGO DEPT OF FLEET MANAGEMEN	P.O. Box 71630	CHICAGO	IL	60694	38,828.85
110488	CITY OF CHICAGO DEPT OF WATER	PO BOX 6330	CHICAGO	IL	60680-6330	1,077,362.58
3899844	CITY YEAR, INC	287 COLUMBUS AVENUE	BOSTON	MA	02116	2,500.00
3440482	COALITION FOR UNITED COMMUNITY LABOR	1253 W 63RD STREET	CHICAGO	IL	60636	450.00
3899831	COLE'S APPLIANCE & FURNITURE CO.	4026 N. LINCOLN AVE	CHICAGO	IL	60618	7,350.00
110073	COMMONWEALTH EDISON	P. O. BOX 6112	CAROL STREAM	IL	60197-6112	5,515,637.86
3899767	CONSTANT CONTACT, INC	1601 TRAPELO ROAD, SUITE 329	WALTHAM	MA	02451	378.00
3899788	CONSTRUCTION INDUSTRY SERVICE CORP	999 McCLINTOCK DRIVE, SUITE 100	BURR RIDGE	IL	60527	800.00
3893339	CONTROL ENGINEERING CORP	3733 N. Ventura Drive	Arlington Heights	IL	60004-7952	160,579.00
3611827	CORROSION FLUID PRODUCTS CORP	3000 EAST 14TH AVE	COLUMBUS	OH	43219	2,625.00
113197	CRAIN COMMUNICATIONS INC	1155 GRATIOT AVE	DETROIT	MI	48207	1,244.46
3482199	CROWE HORWATH LLP	320 E. JEFFERSON BLVD, PO BOX 7	SOUTH BEND	IN	46624	41,840.00
3899841	Chicago Police Memorial Foundation	1407 West Washington	Chicago	IL	60607	3,250.00
3899703	Citigroup Global Markets Inc.	390 Greenwich Street	New York	NY	10013	92.68
3899742	CommunityOn LLC	320 E. 21st. Street	Chicago	IL	60616	10,000.00
3466308	DELOITTE AND TOUCHE LLP	4022 Sells Drive	Hermitage	TN	37076	107,000.00
3899764	DEPAUL UNIVERSITY	1 EAST JACKSON BLVD	CHICAGO	IL	60604	600.00
3899769	DISCOVERY BENEFITS, INC	4321 20TH AVENUE S.	FARGO	ND	58103	1,381.80
3899847	EMERGENT SAFETY SUPPLY LLC	1055 KINGSLAND DRIVE	BATAVIA	IL	60510	713.54
3899809	Exceptional Specialty Promotions, Inc	2525 Waukegan Road, Suite 200	Bannockburn	IL	60015	692.20
3899849	ExteNet Systems, Inc.	3030 Warrenville Road, #340	Lisle	IL	60532	9,750.00
362298	FEDERATION OF WOMEN CONTRACTOR	216 W. JACKSON BLVD, #625	CHICAGO	IL	60606	597.00
289289	FEDEX OFFICE	CUSTOMER ADMINISTRATIVE SERVICES	DALLAS	TX	75267-2085	2,389.54
3652602	FRANCZEK RADELET PC	300 S WACKER DRIVE SUITE 3400	CHICAGO	IL	60606	55,253.00
3064721	GALLAGHER BASSETT INC	15763 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	89,113.77
3899829	GLEN OAK COMPANY, LLC	913 Woodlawn Road	Glenview	IL	60025	75,000.00
110128	GOODWAY TECHNOLOGIES CORP	420 WEST AVENUE	STAMFORD	CT	06902	635.00
110129	GOVERNMENT FINANCE OFFICERS ASSOCIATION	3076 EAGLE WAY	CHICAGO	IL	60678-1030	430.00

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3899686	GREAT WEST RETIREMENT SERVICES	8525 E. ORCHARD ROAD	GREENWOOD VILLAGE	CO	80111	2,498.56
3899800	GREEN SEAL, INC	1001 CONNECTICUT AVE, NW, SUITE 827	WASHINGTON	DC	20036	750.00
3899750	HAWTHORNE STRATEGY GROUP	3660 N. Lakeshore Drive, Suite #2203	CHICAGO	IL	60613	397,057.78
110142	HELSEL-JEPPERSON ELECTRICAL	103 N HALSTED STREET	CHICAGO HEIGHTS	IL	60412-0310	285.06
355637	HOH WATER TECHNOLOGY INC	P O BOX 487	PALATINE	IL	60078	17,420.38
3511560	HONEYWELL PROCESS SOLUTIONS	12490 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	22,180.55
716594	HYATT REGENCY MCCORMICK PL CHI	2233 S. MARTIN LUTHER KING DRIVE	CHICAGO	IL	60616	26,358.17
3899700	Howe and Hutton, Ltd	20 N Wacker Drive	Chicago	IL	60606	180.00
3241926	ILLINOIS STATE TREASURER'S OFFICE	UNCLAIMED PROPERTY DIVISION	SPRINGFIELD	IL	62794	3,512.35
3539634	INSTITUTE OF INTERNAL AUDITORS	P.O. BOX 3178	CAROL STREAM	IL	60132-3178	150.00
110168	Illinois State Chamber of Commerce	215 E. ADAMS STREET	SPRINGFIELD	IL	62701	318.00
3892866	J & D MECHANICAL INDUSTRIES INC	6521 MAIN ST SUITE A	UNION	IL	60180	1,150.00
110178	JOHNSON CONTROLS INC	PO BOX 730068	DALLAS	TX	75373	19,341.27
580068	JOHNSTONE SUPPLY	6153 MULFORD COURT UNIT A	NILES	IL	60714	1,684.98
3899610	K&K INSURANCE GROUP, INC.	1712 MAGNAVOX WAY	FORT WAYNE	IN	46804	1,000.00
3273485	KATTEN MUCHIN ROSENMAN LLP	525 W MONROE SUITE 1600	CHICAGO	IL	60661	203,744.10
3491001	KNOWLEDGELEADER	12269 COLLECTIONS CENTER	CHICAGO	IL	60693	735.00
3899699	Karen M Coppa, LLC	615 W Deming PL	Chicago	IL	60614	2,550.00
3899843	L & W CONSTRUCTION AND TRUCKING CORP	751 W. 77TH STREET STOREFRONT	CHICAGO	IL	60620	1,910.00
389466	L W ROOFING COMPANY	195 N HARBOR DRIVE SUITE 1608	CHICAGO	IL	60601	860.00
3899638	LAMBENT RISK MANAGEMENT SERVICES, INC.	33 NORTH LaSALLE ST, #1150	CHICAGO	IL	60602	378,301.00
446651	LEXIS NEXIS	28544 NETWORK PLACE	CHICAGO	IL	60673	8,872.60
3899733	LOCKE LORD, LLP	2200 Ross Avenue, Suite 2200	Dallas	TX	75201	13,080.00
3899799	MARILYNN RUBIO	1560 N. SANDBURG TERRACE, SUITE 703	CHICAGO	IL	60610	22,500.00
3583221	MAYER BROWN LLP	2027 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0020	330,929.02
3652784	MERCY HOME FOR BOYS AND GIRLS	1140 W JACKSON	CHICAGO	IL	60607	1,500.00
3899481	METROPOLITAN PLANNING COUNCIL	140 S. DEARBORN STREET, SUITE 1400	CHICAGO	IL	60603	2,000.00
110214	METROPOLITAN WATER	RECLAMATION DIST OF GTR CHGO	CHICAGO	IL	60693	47,592.64
3899761	MIDAMERICAN ENERGY SERVICES LLC	666 GRAND AVE - DMR8	DES MOINES	IA	50309	7,438,815.06
3899854	MOTOROLA SOLUTIONS INC	500 W. MONROE ST, 44th FLOOR	CHICAGO	IL	60661	45,777.01
3899825	Mostardi Platt	888 Industrial Drive	Elmhurst	IL	60126	3,125.40
3415527	NEAL & LEROY LLC	120 North LaSalle Street, Suite 2600	CHICAGO	IL	60602	157,423.85
110481	NEAR SOUTH PLANNING BOARD	2600 S MICHIGAN LL-C	CHICAGO	IL	60616	21,510.00
3601741	NORTH LAKES DISTRIBUTING INC	PO BOX 563	PLYMOUTH	WI	53073	850.00
541843	OMNI PUMP REPAIR INC	9224 CHESTNUT AVE	FRANKLIN PARK	IL	60131	340.00
110317	PEOPLES GAS LIGHT & COKE CO	PO BOX 19100	GREEN BAY	WI	54307-9100	1,004,719.79
3160368	PERSPECTIVES LTD	20 NORTH CLARK STE 2650,ACCT DEPT	CHICAGO	IL	60602	750.75
2914210	PREMIER SUPPLY INC	10717 ASHFORD	FRANKFORT	IL	60423	1,498.74
3896178	PROFESSIONAL SPORTS PUBLICATIONS INC	570 ELMONT ROAD	ELMONT	NY	11003	22,500.00
551582	PROGRESSIVE INDUSTRIES INC	2733 N. PULASKI	CHICAGO	IL	60639	590.24
3893549	R-4 SERVICES LLC	1301 W 35TH STREET	CHICAGO	IL	60609	14,011.51
3406444	REACHMASTER INC	1416 D STONEHOLLOW DR	KINGWOOD	TX	77339	3,250.00
112186	RIDER DICKERSON INC	5656 McDERMOTT DRIVE	BERKELEY	IL	60163	3,825.00
3899782	RILEY SAFER HOLMES & CANCILA LLP	70 WEST MADISON STREET, SUITE 2900	CHICAGO	IL	60602	50,843.70
3899842	Redline Resources, Inc.	One East Wacker Drive	Chicago	IL	60601	2,989.97
2916186	SANCHEZ DANIELS & HOFFMAN LLP	333 W WACKER DRIVE STE 500	CHICAGO	IL	60606	1,080.00
3457031	SCHIFF HARDIN LLP	233 S WACKER DR 66 FL SEARS TOWER	CHICAGO	IL	60606	6,875.00
3899852	SCHWAN INCORPORATED	5292 N. NORTHWEST HWY	CHICAGO	IL	60630	730.00
110473	SHERWIN WILLIAMS	920 S JEFFERSON STREET	Chicago	IL	60607	3,138.00
2964090	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH)	CAROL STREAM	IL	60132-2134	35,584.00
3897709	SMG	300 CONSHOHOCKEN STATE ROAD, SUITE 770	W. CONSHOHOCKEN	PA	19428	468,187.00
3899478	SMG FOOD & BEVERAGE LLC D/B/A SAVOR	P.O. Box 71976	CHICAGO	IL	60694	36,882.17
3283510	SNAP ON INDUSTRIAL	2801 - 80th STREET, PO BOX 1410	KENOSHA	WI	53141	34.00
120512	STATE TREASURER/ILL IND	COMMISSION FISCAL OFFICE	CHICAGO,	IL	60601	2,546.54
3288214	SULLIVANS LAW DIRECTORY	415 N STATE ST	CHICAGO	IL	60610	75.93
3899851	SUN RAY HEATING, INC	21740 Main Street	Matteson	IL	60443	3,956.00
3893584	SUN-TIMES MEDIA LLC	8247 SOLUTIONS CENTER	CHICAGO	IL	60677-8002	2,836.80

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3899745	SWANSON, MARTIN & BELL, LLP	330 N. WABASH AVE, SUITE 3300	CHICAGO	IL	60611	4,240.00
3899795	Skillpath Seminars and CompuMaster and C	6900 SQUIBB ROAD	MISSION	KS	66202	8,400.00
3899746	TAFT STETTINIUS & HOLLISTER, LLP	425 WALNUT STREET, SUITE 1800	CINCINNATI	OH	45202	88.50
3650973	TALX UC EXPRESS	4076 PAYSHERE CIRCLE	CHICAGO	IL	60674	7,882.00
3651466	TAYLOR UHE LLC	312 S 4TH STREET SUITE 200	SPRINGFIELD	IL	62701	101,666.65
3899787	THE COMMERCIAL CLUB OF CHICAGO	21 S. CLARK STREET, #4301	CHICAGO	IL	60603	2,000.00
3899846	TIARA INTERNATIONAL LLC	150 S. WACKER DR., 24TH FLOOR	CHICAGO	IL	60606	9,990.00
2977093	TRANE U.S. INC	3600 PAMMEL CREEK ROAD	LA CROSSE	WI	54601	262,500.00
3899850	TRI - DIM FILTER CORP.	999 RAYMOND STREET	ELGIN	IL	60120	3,460.15
3899826	The Chicago Network	737 North Michigan Ave	Chicago	IL	60611	3,000.00
116612	UNITED PARCEL SERVICE	LOCKBOX 577	CAROL STREAM	IL	60132-0577	256.29
3899848	UNITED STATES HOLOCAUST MEMORIAL MUSEUM	1001 ARAOUL WALLENBERG PLACE, S.W.	WASHINGTON	DC	20024	2,500.00
3899636	UNIVERSITY OF ILLINOIS	506 S. WRIGHT ST., 209 HAB, MC-339	URBANA	IL	61801	223.00
3899815	VAM Executive Transport	4039 N. Monticello, Suite 200	Chicago	IL	60618	415.00
3899770	VISION SERVICE PLAN	3333 QUALITY DRIVE	RANCHO CORDOVA	CA	95670	3,156.91
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	175.00
3899814	iBIO Institute	150 S. Wacker Drive	Chicago	IL	60606	3,750.00

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					Report Total	26,075,644.34